Bill ID 861708605756

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005457508

86178339593

Date : 06-28-2016

BC13/200.1/0/0505945/-1

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

Account ID : 8617833959-3

Collection Ref. Code : 1863-64-491-1

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

Name : LAZAGA,MARIO TERESO TORREVILLAS

Premise Address : 2261 A. GABUYA ST,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1040428	Pole No	:	0505945
Serial No	:	126817022	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	496
Period From	:	05-18-2016	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	697	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		25.43
CURRENT BILL - JUNE 2016		155.16
TOTAL AMOUNT DUE		1,298.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,284.00

Your monthly electricity consumption chart

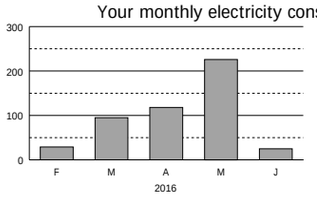

Avg Monthly Usage : 98.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.16		
Less : VAT	12.55		
Amount Net of VAT	142.61		
Less: BIR 2306	5.34		
BIR 2307	2.61	VATable Sales	142.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	134.66	VAT Zero Rated Sales	0.00
Add : VAT	12.55	VAT Amount	12.55
TOTAL AMOUNT DUE	147.21	TOTAL SALES	155.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/06-28-2016/-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. : 861708605756

Collection Ref. Code	: 1863-64-491-1	Premise Address	: 2261 A. GABUYA ST,COGON PARDO,CEBU CITY		
Account ID	: 8617833959-3				
Customer Name	: LAZAGA,MARIO TERESO TORREVILLAS	TOTAL AMOUNT DUE	: 1,298.99	Overdue Bill	: 1
Meter Number	: MTR1040428				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

86178339593 BC13/200.1/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830193181525

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005457681

83076153010

Date : 06-28-2016

BC13/222.4/0/1367845/-1

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

Account ID : 8307615301-0

Collection Ref. Code : 1863-22-764-4

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

Name : UY,DENNIS TORREON

Premise Address : PHASE II ISKP HOA KAPASAR,BUDLAAN, CEBU CITY

TIN :

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

Meter No	:	MTR1091726	Pole No	:	1367845
Serial No	:	40043101	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	367
Period From	:	05-18-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	218	Billed kWh	:	14

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		- 91.06
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 5.88
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		11.94
CURRENT BILL - JUNE 2016		52.95
TOTAL AMOUNT DUE		886.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 967.00

Your monthly electricity consumption chart

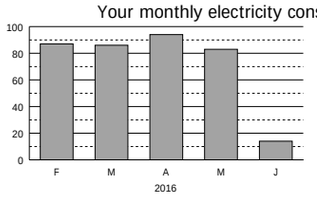

Avg Monthly Usage : 72.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.95		
Less : VAT	4.96		
Amount Net of VAT	47.99		
Less: BIR 2306	2.12		
BIR 2307	0.83	VATable Sales	47.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.04	VAT Zero Rated Sales	0.00
Add : VAT	4.96	VAT Amount	4.96
TOTAL AMOUNT DUE	50.00	TOTAL SALES	52.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/06-28-2016/-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. : 830193181525

Collection Ref. Code	: 1863-22-764-4	Premise Address	: PHASE II ISKP HOA KAPASAR,BUDLAAN, CEBU CITY		
Account ID	: 8307615301-0				
Customer Name	: UY,DENNIS TORREON	TOTAL AMOUNT DUE	: 886.43	Overdue Bill	: 1
Meter Number	: MTR1091726				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

83076153010

BC13/222.4/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925854524498

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005457631

92549201249

Date : 06-28-2016

BC13/229.6/750/0051566/-1

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

Account ID : 9254920124-9

Collection Ref. Code : 1863-26-884-7

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

Name : RALLOS,JOVITA LIAO

Premise Address : BABAG 1,BUSAY

TIN :

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

Meter No	:	MTR1120648	Pole No	:	0051566
Serial No	:	84440544	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	866
Period From	:	05-18-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	344	Billed kWh	:	22

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.41
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		17.32
CURRENT BILL - JUNE 2016		92.02
TOTAL AMOUNT DUE		244.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 500.00

Your monthly electricity consumption chart

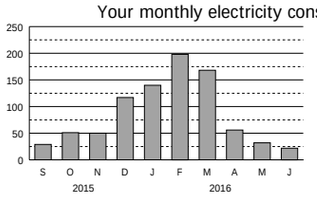

Avg Monthly Usage : 86.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.02		
Less : VAT	6.27		
Amount Net of VAT	85.75		
Less: BIR 2306	2.70		
BIR 2307	1.51	VATable Sales	85.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.54	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	87.81	TOTAL SALES	92.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/750/0/10/06-28-2016/-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. : 925854524498

Collection Ref. Code	: 1863-26-884-7	Premise Address	: BABAG 1,BUSAY		
Account ID	: 9254920124-9				
Customer Name	: RALLOS,JOVITA LIAO	TOTAL AMOUNT DUE	: 244.78	Overdue Bill	: 1
Meter Number	: MTR1120648				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

92549201249 BC13/229.6/750/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345158937527

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005457054

34543637895

Date : 06-28-2016

BC14/192.1/0/0535406/-1

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

Account ID : 3454363789-5

Collection Ref. Code : 1863-52-344-8

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

Name : ENCORPORADO,LORETO JR. PRADO

Premise Address : M2 SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1136421	Pole No	:	0535406
Serial No	:	40093033	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1738
Period From	:	05-19-2016	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 236.50	4.73
Sub-Total		4.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.25
CURRENT BILL - JUNE 2016		10.98
TOTAL AMOUNT DUE		247.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,270.03

Your monthly electricity consumption chart

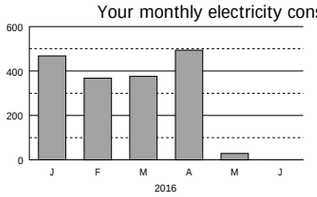

Avg Monthly Usage : 289.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.98		
Less : VAT	1.18		
Amount Net of VAT	9.80		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.11	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	10.29	TOTAL SALES	10.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/06-28-2016/-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. : 345158937527

Collection Ref. Code	: 1863-52-344-8	Premise Address	: M2 SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 3454363789-5				
Customer Name	: ENCORPORADO,LORETO JR. PRADO	TOTAL AMOUNT DUE	: 247.40	Overdue Bill	: 1
Meter Number	: MTR1136421				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

34543637895

BC14/192.1/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909209117871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005456703

90928100859

Date : 06-28-2016

BC14/223.0/0/0578592/-1

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

Account ID : 9092810085-9

Collection Ref. Code : 1861-60-902-7

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

Name : VALENCIA,LINDY ARCILLA

Premise Address : 1205 LEYSON ST,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1120784	Pole No	:	0578592
Serial No	:	40074009	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1336
Period From	:	05-19-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	480	Billed kWh	:	4

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		2.78
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		1.82
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		7.58
CURRENT BILL - JUNE 2016		51.67
TOTAL AMOUNT DUE		2,006.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,105.00

Your monthly electricity consumption chart

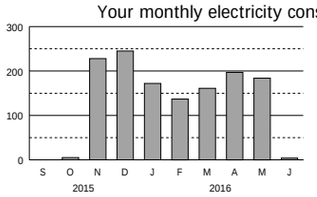

Avg Monthly Usage : 133.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.67		
Less : VAT	5.33		
Amount Net of VAT	46.34		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	46.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.22	VAT Zero Rated Sales	0.00
Add : VAT	5.33	VAT Amount	5.33
TOTAL AMOUNT DUE	48.55	TOTAL SALES	51.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/0/0/10/06-28-2016/-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. : 909209117871

Collection Ref. Code	: 1861-60-902-7	Premise Address	: 1205 LEYSON ST,TALAMBAN, CEBU CITY		
Account ID	: 9092810085-9				
Customer Name	: VALENCIA,LINDY ARCILLA	TOTAL AMOUNT DUE	: 2,006.17	Overdue Bill	: 1
Meter Number	: MTR1120784				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

90928100859 BC14/223.0/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279158250477

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005457111

27912086439

Date : 06-28-2016

BC16/103.1/0/0415552/-1

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

Account ID : 2791208643-9

Collection Ref. Code : 1861-95-746-7

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

Name : DELA CERNA,ARCHIVAL ENTERA

Premise Address : 826- T. TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY

TIN :

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

Meter No	:	MTR1107806	Pole No	:	0415552
Serial No	:	40046174	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	2541
Period From	:	05-22-2016	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	464	Billed kWh	:	18

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,743.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 6,744.00	134.88
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		26.54
CURRENT BILL - JUNE 2016		166.42
TOTAL AMOUNT DUE		6,910.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 4,125.00

Your monthly electricity consumption chart

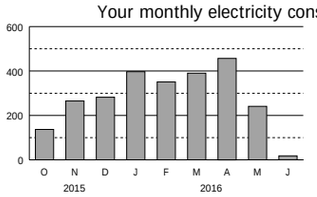

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.42		
Less : VAT	16.91		
Amount Net of VAT	149.51		
Less: BIR 2306	7.13		
BIR 2307	2.82	VATable Sales	149.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	139.56	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	156.47	TOTAL SALES	166.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/0/0/10/06-28-2016/-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. : 279158250477

Collection Ref. Code	: 1861-95-746-7	Premise Address	: 826- T. TRES DE ABRIL ST.,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2791208643-9				
Customer Name	: DELA CERNA,ARCHIVAL ENTERA	TOTAL AMOUNT DUE	: 6,910.24	Overdue Bill	: 1
Meter Number	: MTR1107806				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

27912086439

BC16/103.1/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302451653484

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005436230

30278134579

Date : 06-27-2016

BC20/73.0/0/0278064/-1

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

Account ID : 3027813457-9

Collection Ref. Code : 1861-54-566-5

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

Name : OMEGA,BIENVENIDA RIVERO

Premise Address : 50-I,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1071345	Pole No	:	0278064
Serial No	:	121451286	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4498
Period From	:	05-26-2016	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	254	Billed kWh	:	280

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		11.33
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	0.124/kWh	34.72
Sub-Total		369.72
CURRENT BILL - JUNE 2016		2,990.72
TOTAL AMOUNT DUE		5,623.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,865.00

Your monthly electricity consumption chart

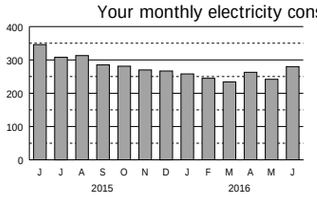

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.72		
Less : VAT	216.67		
Amount Net of VAT	2,774.05		
Less: BIR 2306	91.36		
BIR 2307	52.81	VATable Sales	2,774.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,629.88	VAT Zero Rated Sales	0.00
Add : VAT	216.67	VAT Amount	216.67
TOTAL AMOUNT DUE	2,846.55	TOTAL SALES	2,990.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/06-27-2016/-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. : 302451653484

Collection Ref. Code	: 1861-54-566-5	Premise Address	: 50-I,T. PADILLA, CEBU CITY		
Account ID	: 3027813457-9				
Customer Name	: OMEGA,BIENVENIDA RIVERO	TOTAL AMOUNT DUE	: 5,623.63	Overdue Bill	: 1
Meter Number	: MTR1071345				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

30278134579

BC20/73.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851517032664

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005445608

85113981923

Date : 06-27-2016

BC20/73.0/0/0278064/-1

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

Account ID : 8511398192-3

Collection Ref. Code : 1861-68-800-8

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

Name : GEPTE,ELESENIA DELGADO

Premise Address : SITIO SOQUITI,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1094067	Pole No	:	0278064
Serial No	:	40046336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1820
Period From	:	05-26-2016	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	346	Billed kWh	:	165

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 738.00	14.76
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.06
CURRENT BILL - JUNE 2016		1,746.37
TOTAL AMOUNT DUE		2,484.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,245.00

Your monthly electricity consumption chart

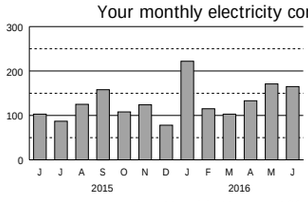

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.37		
Less : VAT	125.97		
Amount Net of VAT	1,620.40		
Less: BIR 2306	53.13		
BIR 2307	30.84	VATable Sales	1,620.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.43	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,662.40	TOTAL SALES	1,746.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/06-27-2016/-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. : 851517032664

Collection Ref. Code	: 1861-68-800-8	Premise Address	: SITIO SOQUITI,T. PADILLA, CEBU CITY
Account ID	: 8511398192-3		
Customer Name	: GEPTE,ELESENIA DELGADO	TOTAL AMOUNT DUE	: 2,484.20
Meter Number	: MTR1094067		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

85113981923

BC20/73.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266788112926

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005454214

26635822963

Date : 06-27-2016

BC20/73.0/0/0278295/-1

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

Account ID : 2663582296-3

Collection Ref. Code : 1859-76-311-1

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

Name : ESMENA,ALVIN CABILAO

Premise Address : 64-J AVALLE ST.,T. PADILLA, CEBU CITY

TIN :

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

Meter No	:	MTR1040815	Pole No	:	0278295
Serial No	:	126813853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	945
Period From	:	05-26-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		7.22
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		179.19
CURRENT BILL - JUNE 2016		1,451.00
TOTAL AMOUNT DUE		3,454.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,242.00

Your monthly electricity consumption chart

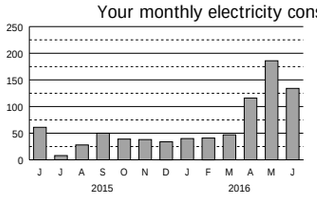

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.00		
Less : VAT	105.80		
Amount Net of VAT	1,345.20		
Less: BIR 2306	44.60		
BIR 2307	25.63	VATable Sales	1,345.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.97	VAT Zero Rated Sales	0.00
Add : VAT	105.80	VAT Amount	105.80
TOTAL AMOUNT DUE	1,380.77	TOTAL SALES	1,451.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/06-27-2016/-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. : 266788112926

Collection Ref. Code	: 1859-76-311-1	Premise Address	: 64-J AVALLE ST.,T. PADILLA, CEBU CITY		
Account ID	: 2663582296-3				
Customer Name	: ESMENA,ALVIN CABILAO	TOTAL AMOUNT DUE	: 3,454.30	Overdue Bill	: 1
Meter Number	: MTR1040815				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

26635822963

BC20/73.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541468729188

(Call Center : (032) 230-8326

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

54161700205

BILLING STATEMENT

1005439733

Date : 06-27-2016

BC20/73.0/0/0253041/-1

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

Account ID : 5416170020-5

Collection Ref. Code : 1859-72-785-9

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

Name : RAMIREZ,RHODA LEAN AVENIDO

Premise Address : 95 SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

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

Meter No	:	MTR1042409	Pole No	:	0253041
Serial No	:	125284787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	995
Period From	:	05-26-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - JUNE 2016		222.01
TOTAL AMOUNT DUE		570.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 317.00

Your monthly electricity consumption chart

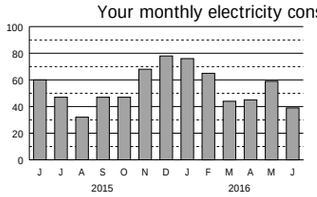

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.01		
Less : VAT	15.56		
Amount Net of VAT	206.45		
Less: BIR 2306	6.63		
BIR 2307	3.76	VATable Sales	206.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.06	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	211.62	TOTAL SALES	222.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/0/0/10/06-27-2016/-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. : 541468729188

Collection Ref. Code	: 1859-72-785-9	Premise Address	: 95 SIKATUNA ST.,DAY-AS, CEBU CITY		
Account ID	: 5416170020-5				
Customer Name	: RAMIREZ,RHODA LEAN AVENIDO	TOTAL AMOUNT DUE	: 570.30	Overdue Bill	: 1
Meter Number	: MTR1042409				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

54161700205

BC20/73.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955803332388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447977

95595440074

Date : 06-27-2016

BC20/93.4/0/0415650/-1

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

Account ID : 9559544007-4

Collection Ref. Code : 1863-56-536-1

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

Name : CEBU CITY GOV'T

Premise Address : PASIL CHILDREN 'S PARK INFRONT SAN NICHOLAS CHURCH,CEBU CITY

TIN :

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

Meter No	:	MTR1045407	Pole No	:	0415650
Serial No	:	125285624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1741
Period From	:	05-26-2016	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	Billed kWh	:	204

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,136.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.6656/kWh	135.78
System Loss Charge	0.8149/kWh	166.24
Sub-Total		1,339.73
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 17,136.00	342.72
Sub-Total		358.79
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		67.14
Transmission		3.47
System Loss		10.00
Distribution		70.65
Others		45.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		310.72
CURRENT BILL - JUNE 2016		2,597.95
TOTAL AMOUNT DUE		19,733.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 205.00

Your monthly electricity consumption chart

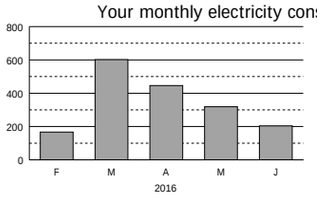

Avg Monthly Usage : 347.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.95		
Less : VAT	196.37		
Amount Net of VAT	2,401.58		
Less: BIR 2306	83.49		
BIR 2307	46.09	VATable Sales	2,401.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.00	VAT Zero Rated Sales	0.00
Add : VAT	196.37	VAT Amount	196.37
TOTAL AMOUNT DUE	2,468.37	TOTAL SALES	2,597.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/0/0/10/06-27-2016/-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. : 955803332388

Collection Ref. Code	: 1863-56-536-1	Premise Address	: PASIL CHILDREN 'S PARK INFRONT SAN NICHOLAS CHURCH,CEBU CITY
Account ID	: 9559544007-4		
Customer Name	: CEBU CITY GOV'T	TOTAL AMOUNT DUE	: 19,733.97 Overdue Bill : 3
Meter Number	: MTR1045407		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

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

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

95595440074

BC20/93.4/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321884799119

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447749

32164914338

Date : 06-27-2016

BC20/120.0/0/0446061/-1

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

Account ID : 3216491433-8

Collection Ref. Code : 1863-91-734-9

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

Name : SEGISMUNDO,GEMMA PILARES

Premise Address : 93-D KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1154886	Pole No	:	0446061
Serial No	:	133484083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	516
Period From	:	05-26-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	222	Billed kWh	:	379

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		494.82
CURRENT BILL - JUNE 2016		3,998.56
TOTAL AMOUNT DUE		5,452.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 170.00

Your monthly electricity consumption chart

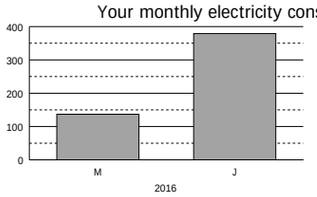

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.56		
Less : VAT	287.98		
Amount Net of VAT	3,710.58		
Less: BIR 2306	121.46		
BIR 2307	70.60	VATable Sales	3,710.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.52	VAT Zero Rated Sales	0.00
Add : VAT	287.98	VAT Amount	287.98
TOTAL AMOUNT DUE	3,806.50	TOTAL SALES	3,998.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/0/0/10/06-27-2016/-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. : 321884799119

Collection Ref. Code	: 1863-91-734-9	Premise Address	: 93-D KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 3216491433-8				
Customer Name	: SEGISMUNDO,GEMMA PILARES	TOTAL AMOUNT DUE	: 5,452.09	Overdue Bill	: 1
Meter Number	: MTR1154886				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

32164914338 BC20/120.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862600222084

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005453369

86292614491

Date : 06-27-2016

BC20/128.2/0/0347052/-1

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

Account ID : 8629261449-1

Collection Ref. Code : 1863-54-737-1

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

Name : FLORES,CORAZON ORLANES

Premise Address : 515 QUIJANO CMPD. V RAMA AVE,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1150379	Pole No	:	0347052
Serial No	:	133486108	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	301
Period From	:	05-26-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		11.26
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.53
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		185.68
CURRENT BILL - JUNE 2016		1,499.81
Debit Adjustments		27.93
Payment Arrangement		425.25
TOTAL AMOUNT DUE		3,349.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,645.00

Your monthly electricity consumption chart

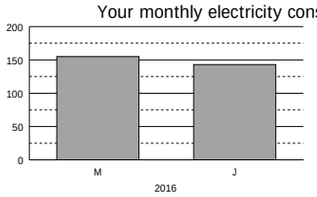

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.81		
Less : VAT	107.70		
Amount Net of VAT	1,392.11		
Less: BIR 2306	45.42		
BIR 2307	26.48	VATable Sales	1,392.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.21	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,427.91	TOTAL SALES	1,499.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/06-27-2016/-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. : 862600222084

Collection Ref. Code	: 1863-54-737-1	Premise Address	: 515 QUIJANO CMPD. V RAMA AVE,CALAMBA, CEBU CITY		
Account ID	: 8629261449-1				
Customer Name	: FLORES,CORAZON ORLANES	TOTAL AMOUNT DUE	: 3,349.67	Overdue Bill	: 1
Meter Number	: MTR1150379				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

86292614491

BC20/128.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903118178957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005436341

90396437692

Date : 06-27-2016

BC20/128.2/0/0313315/-1

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

Account ID : 9039643769-2

Collection Ref. Code : 1861-75-908-8

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

Name : TAPIC,CIPRIANO ABASOLO

Premise Address : #503 V RAMA AVE.,SAN ROQUE VILLAGE,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	221609WS6	Pole No	:	0313315
Serial No	:	44449652	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8459
Period From	:	05-26-2016	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	666	Billed kWh	:	117

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 105.00	2.10
Sub-Total		11.32
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.33
CURRENT BILL - JUNE 2016		1,230.54
TOTAL AMOUNT DUE		1,335.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 35.00

Your monthly electricity consumption chart

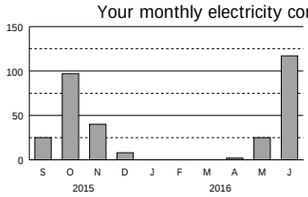

Avg Monthly Usage : 31.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.54		
Less : VAT	88.50		
Amount Net of VAT	1,142.04		
Less: BIR 2306	37.32		
BIR 2307	21.73	VATable Sales	1,142.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.99	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,171.49	TOTAL SALES	1,230.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/0/0/10/06-27-2016/-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. : 903118178957

Collection Ref. Code	: 1861-75-908-8	Premise Address	: #503 V RAMA AVE.,SAN ROQUE VILLAGE,CALAMBA,CEBU CITY
Account ID	: 9039643769-2		
Customer Name	: TAPIC,CIPRIANO ABASOLO	TOTAL AMOUNT DUE	: 1,335.67
Meter Number	: 221609WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

90396437692 BC20/128.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674511254729

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439436

67486786402

Date : 06-27-2016

BC20/131.0/0/1158660/-1

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

Account ID : 6748678640-2

Collection Ref. Code : 1861-84-644-4

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

Name : RUFO,MICHELLE

Premise Address : 216 V. RAMA,LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1118101	Pole No	:	1158660
Serial No	:	40050692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	921
Period From	:	05-26-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 21.80
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.72
CURRENT BILL - JUNE 2016		1,008.45
TOTAL AMOUNT DUE		2,177.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,343.00

Your monthly electricity consumption chart

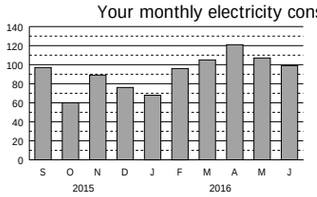

Avg Monthly Usage : 91.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.45		
Less : VAT	72.94		
Amount Net of VAT	935.51		
Less: BIR 2306	30.77		
BIR 2307	17.77	VATable Sales	935.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.97	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	959.91	TOTAL SALES	1,008.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/-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. : 674511254729

Collection Ref. Code	: 1861-84-644-4	Premise Address	: 216 V. RAMA,LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 6748678640-2		
Customer Name	: RUFO,MICHELLE	TOTAL AMOUNT DUE	: 2,177.66 Overdue Bill : 1
Meter Number	: MTR1118101		
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

67486786402 BC20/131.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818497560156

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005446258

81859829483

Date : 06-27-2016

BC20/131.0/0/0317703/-1

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

Account ID : 8185982948-3

Collection Ref. Code : 1861-38-848-9

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

Name : VALLISPEN,NICIEL PURICIMA

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1089544	Pole No	:	0317703
Serial No	:	40016140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1891
Period From	:	05-26-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	233	Billed kWh	:	157

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.39
CURRENT BILL - JUNE 2016		1,677.54
TOTAL AMOUNT DUE		3,069.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,200.00

Your monthly electricity consumption chart

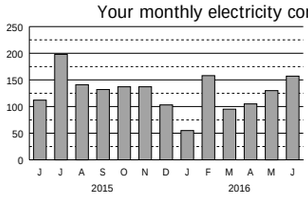

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.54		
Less : VAT	121.56		
Amount Net of VAT	1,555.98		
Less: BIR 2306	51.27		
BIR 2307	29.62	VATable Sales	1,555.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.09	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,596.65	TOTAL SALES	1,677.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/-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. : 818497560156

Collection Ref. Code	: 1861-38-848-9	Premise Address	: 216 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 8185982948-3				
Customer Name	: VALLISPEN,NICIEL PURICIMA	TOTAL AMOUNT DUE	: 3,069.76	Overdue Bill	: 1
Meter Number	: MTR1089544				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

81859829483 BC20/131.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428314238636

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005451904

42872735701

Date : 06-27-2016

BC20/132.0/0/1158660/-1

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

Account ID : 4287273570-1

Collection Ref. Code : 1861-84-611-8

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

Name : RATA,CARLITO OSABEL

Premise Address : SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

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

Meter No	:	MTR1114616	Pole No	:	1158660
Serial No	:	40048798	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	395
Period From	:	05-26-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.82
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		31.08
CURRENT BILL - JUNE 2016		194.34
TOTAL AMOUNT DUE		517.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 723.00

Your monthly electricity consumption chart

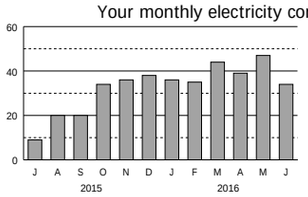

Avg Monthly Usage : 32.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.34		
Less : VAT	13.65		
Amount Net of VAT	180.69		
Less: BIR 2306	5.82		
BIR 2307	3.29	VATable Sales	180.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.58	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	185.23	TOTAL SALES	194.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/-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. : 428314238636

Collection Ref. Code	: 1861-84-611-8	Premise Address	: SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY		
Account ID	: 4287273570-1				
Customer Name	: RATA,CARLITO OSABEL	TOTAL AMOUNT DUE	: 517.87	Overdue Bill	: 1
Meter Number	: MTR1114616				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

42872735701 BC20/132.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990464282980

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447541

99077739656

Date : 06-27-2016

BC20/132.0/0/0364342/-1

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

Account ID : 9907773965-6

Collection Ref. Code : 1861-29-833-1

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

Name : BOLANO,SHIRLYN VILLARTA

Premise Address : 105 F KATIPUNAN,SITIO SACEDA COMPOUND,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1060210	Pole No	:	0364342
Serial No	:	125291300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3718
Period From	:	05-26-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.11
CURRENT BILL - JUNE 2016		2,401.58
TOTAL AMOUNT DUE		3,468.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,798.00

Your monthly electricity consumption chart

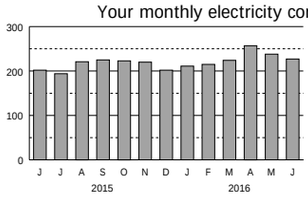

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.58		
Less : VAT	173.18		
Amount Net of VAT	2,228.40		
Less: BIR 2306	73.06		
BIR 2307	42.41	VATable Sales	2,228.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.93	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,286.11	TOTAL SALES	2,401.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/-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. : 990464282980

Collection Ref. Code	: 1861-29-833-1	Premise Address	: 105 F KATIPUNAN,SITIO SACEDA COMPOUND,CALAMBA, CEBU CITY
Account ID	: 9907773965-6		
Customer Name	: BOLANO,SHIRLYN VILLARTA	TOTAL AMOUNT DUE	: 3,468.43
Meter Number	: MTR1060210		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99077739656

BC20/132.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813203216275

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005442653

81388299455

Date : 06-27-2016

BC20/132.0/0/1158660/-1

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

Account ID : 8138829945-5

Collection Ref. Code : 1861-21-464-2

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

Name : MONTECILLO,SILAURA VILLARIN

Premise Address : 216 V.RAMA AVE.,CALAMBA, CEBU CITY

TIN :

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

Meter No	:	MTR1043096	Pole No	:	1158660
Serial No	:	125286754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1536
Period From	:	05-26-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 154.27
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.91
CURRENT BILL - JUNE 2016		449.13
TOTAL AMOUNT DUE		842.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 420.00

Your monthly electricity consumption chart

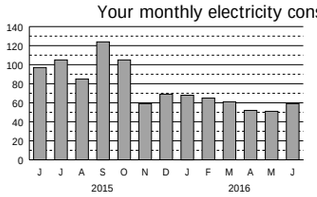

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.13		
Less : VAT	31.90		
Amount Net of VAT	417.23		
Less: BIR 2306	13.53		
BIR 2307	7.78	VATable Sales	417.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.92	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	427.82	TOTAL SALES	449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/-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. : 813203216275

Collection Ref. Code	: 1861-21-464-2	Premise Address	: 216 V.RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 8138829945-5				
Customer Name	: MONTECILLO,SILAURA VILLARIN	TOTAL AMOUNT DUE	: 842.91	Overdue Bill	: 1
Meter Number	: MTR1043096				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

81388299455 BC20/132.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902792886392

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005436045

90275789304

Date : 06-27-2016

BC20/140.1/0/1147745/-1

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

Account ID : 9027578930-4

Collection Ref. Code : 1863-67-983-9

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

Name : REYES,ELIZABETH ESPIRITU

Premise Address : 964-A V.RAMA AVE,GUADALUPE

TIN :

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

Meter No	:	007497 EFS6	Pole No	:	1147745
Serial No	:	121426937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	172
Period From	:	05-26-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 173.96
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.38
CURRENT BILL - JUNE 2016		220.39
TOTAL AMOUNT DUE		496.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 346.00

Your monthly electricity consumption chart

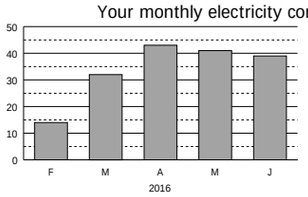

Avg Monthly Usage : 33.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.39		
Less : VAT	15.39		
Amount Net of VAT	205.00		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	205.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.72	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	210.11	TOTAL SALES	220.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/0/0/10/06-27-2016/-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. : 902792886392

Collection Ref. Code	: 1863-67-983-9	Premise Address	: 964-A V.RAMA AVE,GUADALUPE		
Account ID	: 9027578930-4				
Customer Name	: REYES,ELIZABETH ESPIRITU	TOTAL AMOUNT DUE	: 496.79	Overdue Bill	: 1
Meter Number	: 007497 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

90275789304

BC20/140.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622938073092

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447589

62223610148

Date : 06-27-2016

BC20/144.0/0/0252196/-1

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

Account ID : 6222361014-8

Collection Ref. Code : 1861-38-707-5

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

Name : DIAZ,SALVADOR RAGAS

Premise Address : LOT 17,KAMAGAYAN, CEBU CITY

TIN :

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

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	32	Diff Rdg	:	
Avg kWh/day	:	14.00	Registered	:	
Conn Load	:	372	Billed kWh	:	448

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

Meter No	:	MTR1161411	Pole No	:	0252196
Serial No	:	40118796	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	332
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	329

Meter No	:	MTR1074465	Pole No	:	0252196
Serial No	:	40040929	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	5810
Period From	:	05-26-2016	Prev Reading	:	5691
No of Days	:	8	Consumption	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,219.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		30.80
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		580.37
CURRENT BILL - JUNE 2016		4,686.73
TOTAL AMOUNT DUE		23,906.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 4,560.00

Your monthly electricity consumption chart

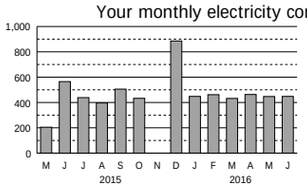

Avg Monthly Usage : 471.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.73		
Less : VAT	336.15		
Amount Net of VAT	4,350.58		
Less: BIR 2306	141.82		
BIR 2307	82.74	VATable Sales	4,350.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,126.02	VAT Zero Rated Sales	0.00
Add : VAT	336.15	VAT Amount	336.15
TOTAL AMOUNT DUE	4,462.17	TOTAL SALES	4,686.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/0/0/10/06-27-2016/-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. : 622938073092

Collection Ref. Code	: 1861-38-707-5	Premise Address	: LOT 17,KAMAGAYAN, CEBU CITY		
Account ID	: 6222361014-8				
Customer Name	: DIAZ,SALVADOR RAGAS	TOTAL AMOUNT DUE	: 23,906.02	Overdue Bill	: 1
Meter Number	: 007497 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

62223610148

BC20/144.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287396531049

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005448666

28729063710

Date : 06-27-2016

BC20/144.0/5/1315791/-1

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

Account ID : 2872906371-0

Collection Ref. Code : 1861-43-659-9

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

Name : PALLER,MONALYN CUICO

Premise Address : 604-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1063117	Pole No	:	1315791
Serial No	:	125294501	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2529
Period From	:	05-26-2016	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	354	Billed kWh	:	186

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.37
CURRENT BILL - JUNE 2016(ESTIMATE)		1,993.29
TOTAL AMOUNT DUE		3,949.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,030.00

Your monthly electricity consumption chart

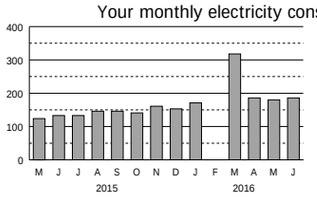

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.29		
Less : VAT	144.65		
Amount Net of VAT	1,848.64		
Less: BIR 2306	60.98		
BIR 2307	35.20	VATable Sales	1,848.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.46	VAT Zero Rated Sales	0.00
Add : VAT	144.65	VAT Amount	144.65
TOTAL AMOUNT DUE	1,897.11	TOTAL SALES	1,993.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/5/0/10/06-27-2016/-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. : 287396531049

Collection Ref. Code	: 1861-43-659-9	Premise Address	: 604-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 2872906371-0		
Customer Name	: PALLER,MONALYN CUICO	TOTAL AMOUNT DUE	: 3,949.70 Overdue Bill : 1
Meter Number	: MTR1063117		
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

28729063710 BC20/144.0/5/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338576583749

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438784

33870242725

Date : 06-27-2016

BC20/144.0/9/1315791/-1

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

Account ID : 3387024272-5

Collection Ref. Code : 1861-51-755-6

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

Name : VILLARIN,VIRGINIA ANINON

Premise Address : D. JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1074939	Pole No	:	1315791
Serial No	:	40017893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	743
Period From	:	05-26-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 107.06
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.94
CURRENT BILL - JUNE 2016		531.59
TOTAL AMOUNT DUE		855.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 425.00

Your monthly electricity consumption chart

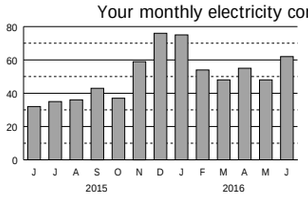

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.59		
Less : VAT	37.94		
Amount Net of VAT	493.65		
Less: BIR 2306	16.04		
BIR 2307	9.28	VATable Sales	493.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.33	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	506.27	TOTAL SALES	531.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/9/0/10/06-27-2016/-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. : 338576583749

Collection Ref. Code	: 1861-51-755-6	Premise Address	: D. JAKOSALEM STREET,KAMAGAYAN, CEBU CITY		
Account ID	: 3387024272-5				
Customer Name	: VILLARIN,VIRGINIA ANINON	TOTAL AMOUNT DUE	: 855.36	Overdue Bill	: 1
Meter Number	: MTR1074939				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

33870242725

BC20/144.0/9/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933092789793

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005434628

93384706169

Date : 06-27-2016

BC20/144.0/19/1510510/-1

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

Account ID : 9338470616-9

Collection Ref. Code : 1861-54-626-2

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

Name : PALMA,ANALIZA BATIDOR

Premise Address : 604D JAKOSALEM ST,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1095929	Pole No	:	1510510
Serial No	:	40046773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	983
Period From	:	05-26-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.37
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		47.05
CURRENT BILL - JUNE 2016		317.59
TOTAL AMOUNT DUE		896.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,200.00

Your monthly electricity consumption chart

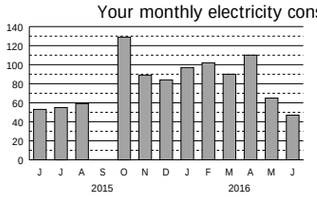

Avg Monthly Usage : 81.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.59		
Less : VAT	22.62		
Amount Net of VAT	294.97		
Less: BIR 2306	9.63		
BIR 2307	5.45	VATable Sales	294.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.89	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	302.51	TOTAL SALES	317.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/19/0/10/06-27-2016/-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. : 933092789793

Collection Ref. Code	: 1861-54-626-2	Premise Address	: 604D JAKOSALEM ST,KAMAGAYAN, CEBU CITY		
Account ID	: 9338470616-9				
Customer Name	: PALMA,ANALIZA BATIDOR	TOTAL AMOUNT DUE	: 896.89	Overdue Bill	: 1
Meter Number	: MTR1095929				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

93384706169

BC20/144.0/19/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668860204776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005435816

66824163225

Date : 06-27-2016

BC20/144.0/20/1510510/-1

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

Account ID : 6682416322-5

Collection Ref. Code : 1861-23-575-5

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

Name : ALBEOS,ANA MAE SAYSON

Premise Address : 604 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1066143	Pole No	:	1510510
Serial No	:	125294062	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1744
Period From	:	05-26-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.42
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		145.62
CURRENT BILL - JUNE 2016		1,178.05
TOTAL AMOUNT DUE		2,197.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 950.00

Your monthly electricity consumption chart

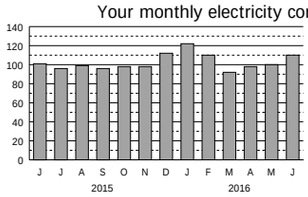

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.05		
Less : VAT	85.47		
Amount Net of VAT	1,092.58		
Less: BIR 2306	36.05		
BIR 2307	20.80	VATable Sales	1,092.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.73	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,121.20	TOTAL SALES	1,178.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/20/0/10/06-27-2016/-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. : 668860204776

Collection Ref. Code	: 1861-23-575-5	Premise Address	: 604 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 6682416322-5				
Customer Name	: ALBEOS,ANA MAE SAYSON	TOTAL AMOUNT DUE	: 2,197.71	Overdue Bill	: 1
Meter Number	: MTR1066143				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

66824163225

BC20/144.0/20/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338286511166

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438118

33812648088

Date : 06-27-2016

BC20/144.0/25/1510533/-1

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

Account ID : 3381264808-8

Collection Ref. Code : 1861-46-965-9

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

Name : ROSIL,ROWENA FIGURACION

Premise Address : KAMAGAYAN,594-C D. JAKOSALEM, CEBU CITY

TIN :

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

Meter No	:	MTR1068818	Pole No	:	1510533
Serial No	:	121450716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	542
Period From	:	05-26-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.53
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		41.57
CURRENT BILL - JUNE 2016		279.72
TOTAL AMOUNT DUE		601.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 320.00

Your monthly electricity consumption chart

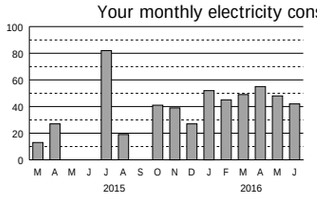

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.72		
Less : VAT	19.77		
Amount Net of VAT	259.95		
Less: BIR 2306	8.38		
BIR 2307	4.80	VATable Sales	259.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.77	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	266.54	TOTAL SALES	279.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/25/0/10/06-27-2016/-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. : 338286511166

Collection Ref. Code	: 1861-46-965-9	Premise Address	: KAMAGAYAN,594-C D. JAKOSALEM, CEBU CITY		
Account ID	: 3381264808-8				
Customer Name	: ROSIL,ROWENA FIGURACION	TOTAL AMOUNT DUE	: 601.20	Overdue Bill	: 1
Meter Number	: MTR1068818				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

33812648088

BC20/144.0/25/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603097764972

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005436806

60304408929

Date : 06-27-2016

BC20/144.0/26/1510525/-1

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

Account ID : 6030440892-9

Collection Ref. Code : 1861-54-020-5

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

Name : BINONDO,MARIANITA ECHAVEZ

Premise Address : JUNQUERA STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1094107	Pole No	:	1510525
Serial No	:	40046306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6751
Period From	:	05-26-2016	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	472	Billed kWh	:	790

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,042.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,018.57
Transmission Charge	0.3048/kWh	240.79
System Loss Charge	0.8231/kWh	650.25
Sub-Total		4,909.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,043.00	140.86
Sub-Total		203.11
Government Charges		
Franchise Tax - Local		55.34
Value Added Tax		
Generation		259.97
Transmission		6.14
System Loss		40.34
Distribution		271.85
Others		31.01
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,041.01
CURRENT BILL - JUNE 2016		8,419.15
TOTAL AMOUNT DUE		15,462.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,775.00

Your monthly electricity consumption chart

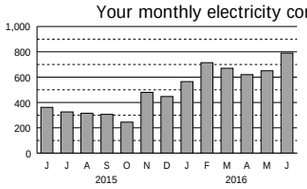

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,419.15		
Less : VAT	609.31		
Amount Net of VAT	7,809.84		
Less: BIR 2306	256.94		
BIR 2307	148.67	VATable Sales	7,809.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,404.23	VAT Zero Rated Sales	0.00
Add : VAT	609.31	VAT Amount	609.31
TOTAL AMOUNT DUE	8,013.54	TOTAL SALES	8,419.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/26/0/10/06-27-2016/-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. : 603097764972

Collection Ref. Code	: 1861-54-020-5	Premise Address	: JUNQUERA STREET,KAMAGAYAN, CEBU CITY		
Account ID	: 6030440892-9				
Customer Name	: BINONDO,MARIANITA ECHAVEZ	TOTAL AMOUNT DUE	: 15,462.00	Overdue Bill	: 1
Meter Number	: MTR1094107				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

60304408929

BC20/144.0/26/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673669714966

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438255

67340889921

Date : 06-27-2016

BC20/144.0/44/1510541/-1

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

Account ID : 6734088992-1

Collection Ref. Code : 1861-46-443-6

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

Name : CATAYAS,VELMA PROSIA

Premise Address : 82-D JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1097735	Pole No	:	1510541
Serial No	:	40072614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	695
Period From	:	05-26-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 14.10
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.53
CURRENT BILL - JUNE 2016		975.66
TOTAL AMOUNT DUE		2,438.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,400.00

Your monthly electricity consumption chart

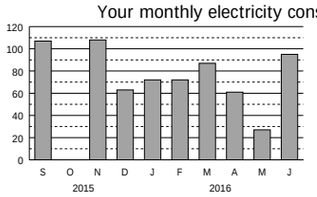

Avg Monthly Usage : 76.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.66		
Less : VAT	70.87		
Amount Net of VAT	904.79		
Less: BIR 2306	29.91		
BIR 2307	17.19	VATable Sales	904.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.69	VAT Zero Rated Sales	0.00
Add : VAT	70.87	VAT Amount	70.87
TOTAL AMOUNT DUE	928.56	TOTAL SALES	975.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/44/0/10/06-27-2016/-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. : 673669714966

Collection Ref. Code	: 1861-46-443-6	Premise Address	: 82-D JAKOSALEM STREET,KAMAGAYAN, CEBU CITY
Account ID	: 6734088992-1		
Customer Name	: CATAYAS,VELMA PROSIA	TOTAL AMOUNT DUE	: 2,438.89
Meter Number	: MTR1097735	Overdue Bill	: 3
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

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

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

67340889921

BC20/144.0/44/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989061133159

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005446846

98937993511

Date : 06-27-2016

BC20/144.0/45/1510541/-1

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

Account ID : 9893799351-1

Collection Ref. Code : 1861-43-752-8

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

Name : RECLA,DELIA AURORA VILLARIN

Premise Address : 682 JAKOSALEM,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1062678	Pole No	:	1510541
Serial No	:	125295017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1649
Period From	:	05-26-2016	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	354	Billed kWh	:	75

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 79.66
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.99
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		90.74
CURRENT BILL - JUNE 2016		696.79
TOTAL AMOUNT DUE		1,856.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 621.00

Your monthly electricity consumption chart

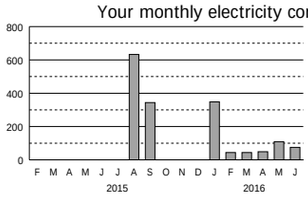

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.79		
Less : VAT	50.45		
Amount Net of VAT	646.34		
Less: BIR 2306	21.32		
BIR 2307	12.21	VATable Sales	646.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.81	VAT Zero Rated Sales	0.00
Add : VAT	50.45	VAT Amount	50.45
TOTAL AMOUNT DUE	663.26	TOTAL SALES	696.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/45/0/10/06-27-2016/-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. : 989061133159

Collection Ref. Code	: 1861-43-752-8	Premise Address	: 682 JAKOSALEM,KAMAGAYAN, CEBU CITY		
Account ID	: 9893799351-1				
Customer Name	: RECLA,DELIA AURORA VILLARIN	TOTAL AMOUNT DUE	: 1,856.95	Overdue Bill	: 1
Meter Number	: MTR1062678				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

98937993511

BC20/144.0/45/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086112164735

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005446721

08652156442

Date : 06-27-2016

BC20/144.0/45/1510502/-1

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

Account ID : 0865215644-2

Collection Ref. Code : 1863-22-545-5

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

Name : RECLA,DELIA AURORA VILLARIN

Premise Address : D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1127274	Pole No	:	1510502
Serial No	:	40095030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4744
Period From	:	05-26-2016	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	354	Billed kWh	:	818

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,086.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,161.00
Transmission Charge	0.3048/kWh	249.33
System Loss Charge	0.8231/kWh	673.30
Sub-Total		5,083.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 23,086.50	461.73
Sub-Total		526.19
Government Charges		
Franchise Tax - Local		59.66
Value Added Tax		
Generation		269.19
Transmission		6.37
System Loss		41.78
Distribution		281.46
Others		70.30
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,118.46
CURRENT BILL - JUNE 2016		9,073.82
TOTAL AMOUNT DUE		32,160.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,797.00

Your monthly electricity consumption chart

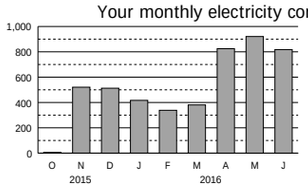

Avg Monthly Usage : 526.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,073.82		
Less : VAT	669.10		
Amount Net of VAT	8,404.72		
Less: BIR 2306	281.97		
BIR 2307	160.30	VATable Sales	8,404.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,962.45	VAT Zero Rated Sales	0.00
Add : VAT	669.10	VAT Amount	669.10
TOTAL AMOUNT DUE	8,631.55	TOTAL SALES	9,073.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/45/0/10/06-27-2016/-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. : 086112164735

Collection Ref. Code	: 1863-22-545-5	Premise Address	: D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 0865215644-2				
Customer Name	: RECLA,DELIA AURORA VILLARIN	TOTAL AMOUNT DUE	: 32,160.42	Overdue Bill	: 3
Meter Number	: MTR1127274				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

08652156442 BC20/144.0/45/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517372177359

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005445420

51793091276

Date : 06-27-2016

BC20/144.0/47/1510541/-1

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

Account ID : 5179309127-6

Collection Ref. Code : 1861-42-833-2

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

Name : BEJER,ISMAELITA SANCHEZ

Premise Address : 690B D.JAKOSALEM STREET,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1069224	Pole No	:	1510541
Serial No	:	121451297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2472
Period From	:	05-26-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	354	Billed kWh	:	170

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.38
CURRENT BILL - JUNE 2016		1,823.60
TOTAL AMOUNT DUE		3,667.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,707.00

Your monthly electricity consumption chart

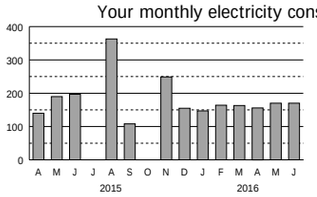

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.60		
Less : VAT	132.39		
Amount Net of VAT	1,691.21		
Less: BIR 2306	55.83		
BIR 2307	32.20	VATable Sales	1,691.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.18	VAT Zero Rated Sales	0.00
Add : VAT	132.39	VAT Amount	132.39
TOTAL AMOUNT DUE	1,735.57	TOTAL SALES	1,823.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/47/0/10/06-27-2016/-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. : 517372177359

Collection Ref. Code	: 1861-42-833-2	Premise Address	: 690B D.JAKOSALEM STREET,KAMAGAYAN, CEBU CITY		
Account ID	: 5179309127-6				
Customer Name	: BEJER,ISMAELITA SANCHEZ	TOTAL AMOUNT DUE	: 3,667.97	Overdue Bill	: 1
Meter Number	: MTR1069224				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

51793091276

BC20/144.0/47/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888689941775

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005449729

88888873168

Date : 06-27-2016

BC20/144.0/140/1510556/-1

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

Account ID : 8888887316-8

Collection Ref. Code : 1861-68-416-9

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

Name : BUSELAK,ARLENE FLORES

Premise Address : 700 C D JAKOSALEM ST.,KAMAGAYAN

TIN :

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

Meter No	:	MTR1097813	Pole No	:	1510556
Serial No	:	40073633	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2622
Period From	:	05-26-2016	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	270	Billed kWh	:	187

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.88
CURRENT BILL - JUNE 2016		2,014.49
TOTAL AMOUNT DUE		4,447.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,365.00

Your monthly electricity consumption chart

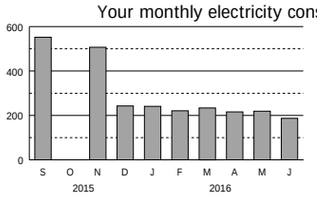

Avg Monthly Usage : 291.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.49		
Less : VAT	146.55		
Amount Net of VAT	1,867.94		
Less: BIR 2306	61.79		
BIR 2307	35.58	VATable Sales	1,867.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.57	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	1,917.12	TOTAL SALES	2,014.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/140/0/10/06-27-2016/-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. : 888689941775

Collection Ref. Code	: 1861-68-416-9	Premise Address	: 700 C D JAKOSALEM ST.,KAMAGAYAN		
Account ID	: 8888887316-8				
Customer Name	: BUSELAK,ARLENE FLORES	TOTAL AMOUNT DUE	: 4,447.29	Overdue Bill	: 1
Meter Number	: MTR1097813				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

88888873168

BC20/144.0/140/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568747721521

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005435513

56819719339

Date : 06-27-2016

BC20/144.0/361/0252091/-1

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

Account ID : 5681971933-9

Collection Ref. Code : 1861-50-872-7

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

Name : TAPIA,CHERILYN SAMBRANA

Premise Address : 696 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

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

Meter No	:	MTR1090748	Pole No	:	0252091
Serial No	:	40047429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	617
Period From	:	05-26-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 121.58
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.75
CURRENT BILL - JUNE 2016		423.19
TOTAL AMOUNT DUE		1,634.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,234.00

Your monthly electricity consumption chart

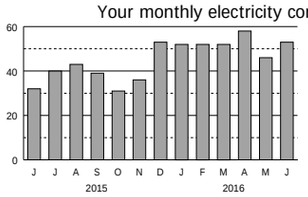

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.19		
Less : VAT	30.78		
Amount Net of VAT	392.41		
Less: BIR 2306	13.04		
BIR 2307	7.34	VATable Sales	392.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.03	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	402.81	TOTAL SALES	423.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/361/0/10/06-27-2016/-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. : 568747721521

Collection Ref. Code	: 1861-50-872-7	Premise Address	: 696 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 5681971933-9		
Customer Name	: TAPIA,CHERILYN SAMBRANA	TOTAL AMOUNT DUE	: 1,634.66 Overdue Bill : 3
Meter Number	: MTR1090748		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

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

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

56819719339

BC20/144.0/361/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184694736231

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005444699

18466264308

Date : 06-27-2016

BC20/144.0/3222/0169811/-1

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

Account ID : 1846626430-8

Collection Ref. Code : 1861-77-272-6

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

Name : GABUTAN,ZENNIE PEREZ

Premise Address : 783-J D. JAKOSALEM STREET,CEBU CITY

TIN :

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

Meter No	:	MTR1104462	Pole No	:	0169811
Serial No	:	84409973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	906
Period From	:	05-26-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	248	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.47
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 161.79
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.82
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		32.52
CURRENT BILL - JUNE 2016		202.45
TOTAL AMOUNT DUE		405.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2016 - 258.00

Your monthly electricity consumption chart

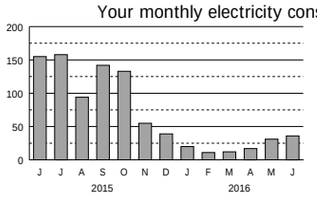

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.45		
Less : VAT	14.10		
Amount Net of VAT	188.35		
Less: BIR 2306	6.02		
BIR 2307	3.42	VATable Sales	188.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.91	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	193.01	TOTAL SALES	202.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3222/0/10/06-27-2016/-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. : 184694736231

Collection Ref. Code	: 1861-77-272-6	Premise Address	: 783-J D. JAKOSALEM STREET,CEBU CITY		
Account ID	: 1846626430-8				
Customer Name	: GABUTAN,ZENNIE PEREZ	TOTAL AMOUNT DUE	: 405.92	Overdue Bill	: 3
Meter Number	: MTR1104462				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

18466264308 BC20/144.0/3222/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110479530852

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005441311

11017687630

Date : 06-27-2016

BC20/173.1/0/1456132/-1

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

Account ID : 1101768763-0

Collection Ref. Code : 1863-50-032-4

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

Name : MESIAS,MARY ANN MAGLASANG

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

TIN :

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

Meter No	:	MTR1138757	Pole No	:	1456132
Serial No	:	85021074	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	581
Period From	:	05-26-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.27
CURRENT BILL - JUNE 2016		1,296.75
TOTAL AMOUNT DUE		2,484.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

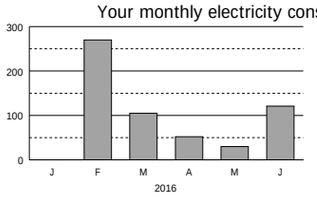

Avg Monthly Usage : 96.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.75		
Less : VAT	94.11		
Amount Net of VAT	1,202.64		
Less: BIR 2306	39.69		
BIR 2307	22.90	VATable Sales	1,202.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.05	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,234.16	TOTAL SALES	1,296.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/0/0/10/06-27-2016/-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. : 110479530852

Collection Ref. Code	: 1863-50-032-4	Premise Address	: SITIO LARAY,M. J. CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 1101768763-0				
Customer Name	: MESIAS,MARY ANN MAGLASANG	TOTAL AMOUNT DUE	: 2,484.08	Overdue Bill	: 2
Meter Number	: MTR1138757				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

11017687630

BC20/173.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546769266343

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005443064

54608818685

Date : 06-27-2016

BC20/173.2/0/1549430/-1

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

Account ID : 5460881868-5

Collection Ref. Code : 1863-71-980-6

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

Name : INTO,MAYCHEL RIVERA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN : 254-744-673-000

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

Meter No	:	MTR1106178	Pole No	:	1549430
Serial No	:	40025243	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	664
Period From	:	05-26-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,651.00	73.02
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.64
CURRENT BILL - JUNE 2016		1,425.47
TOTAL AMOUNT DUE		5,076.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

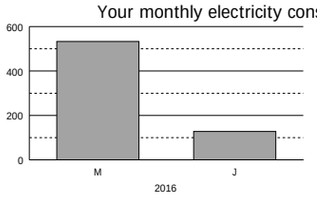

Avg Monthly Usage : 330.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.47		
Less : VAT	105.28		
Amount Net of VAT	1,320.19		
Less: BIR 2306	44.39		
BIR 2307	25.18	VATable Sales	1,320.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.62	VAT Zero Rated Sales	0.00
Add : VAT	105.28	VAT Amount	105.28
TOTAL AMOUNT DUE	1,355.90	TOTAL SALES	1,425.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/06-27-2016/-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. : 546769266343

Collection Ref. Code	: 1863-71-980-6	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5460881868-5				
Customer Name	: INTO,MAYCHEL RIVERA	TOTAL AMOUNT DUE	: 5,076.60	Overdue Bill	: 1
Meter Number	: MTR1106178				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

54608818685

BC20/173.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135469075973

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005435918

13506057069

Date : 06-27-2016

BC20/173.2/0/1549453/-1

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

Account ID : 1350605706-9

Collection Ref. Code : 1863-31-971-9

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

Name : ARCIAGA,WILTER MARIANO

Premise Address : 79-B U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1106176	Pole No	:	1549453
Serial No	:	40025181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	142
Period From	:	05-26-2016	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	472	Billed kWh	:	2

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 2.65
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		0.44
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		3.59
CURRENT BILL - JUNE 2016		24.09
TOTAL AMOUNT DUE		799.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 340.00

Your monthly electricity consumption chart

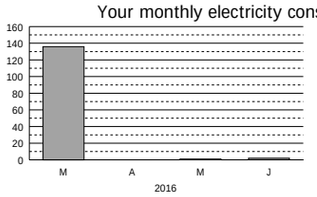

Avg Monthly Usage : 34.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.09		
Less : VAT	2.48		
Amount Net of VAT	21.61		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	21.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.18	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	22.66	TOTAL SALES	24.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/06-27-2016/-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. : 135469075973

Collection Ref. Code	: 1863-31-971-9	Premise Address	: 79-B U. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 1350605706-9				
Customer Name	: ARCIAGA,WILTER MARIANO	TOTAL AMOUNT DUE	: 799.19	Overdue Bill	: 2
Meter Number	: MTR1106176				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

13506057069

BC20/173.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331817157183

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005454174

33163883763

Date : 06-27-2016

BC20/173.2/0/1549430/-1

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

Account ID : 3316388376-3

Collection Ref. Code : 1861-83-569-8

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

Name : DEGUITOS,NERISA CUICO

Premise Address : 130 BACK BLESSED VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1106208	Pole No	:	1549430
Serial No	:	40027392	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	879
Period From	:	04-26-2016	Prev Rdg	:	726
No of Days	:	61	Diff Rdg	:	153
Avg kWh/day	:	2.51	Registered	:	153
Conn Load	:	346	Billed kWh	:	153

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,717.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Discount	-0.15 of 1,393.62	- 209.04
Surcharge	0.02 of 6,717.50	134.35
Sub-Total		- 74.69
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.68
CURRENT BILL - JUNE 2016		1,514.61
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		8,232.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2015 - 260.00

Your monthly electricity consumption chart

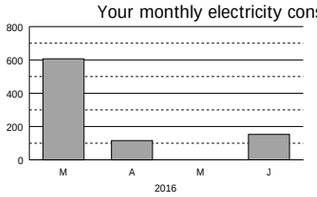

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.61		
Less : VAT	112.91		
Amount Net of VAT	1,401.70		
Less: BIR 2306	47.64		
BIR 2307	26.58	VATable Sales	1,401.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.48	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,440.39	TOTAL SALES	1,514.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/06-27-2016/-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. : 331817157183

Collection Ref. Code	: 1861-83-569-8	Premise Address	: 130 BACK BLESSED VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 3316388376-3				
Customer Name	: DEGUITOS,NERISA CUICO	TOTAL AMOUNT DUE	: 8,232.03	Overdue Bill	: 1
Meter Number	: MTR1106208				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

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

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

33163883763

BC20/173.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382667891267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444090

38237097522

Date : 06-27-2016

BC20/173.2/0/1486783/-1

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

Account ID : 3823709752-2

Collection Ref. Code : 1863-72-290-4

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

Name : COMAINGKING,ALICIA MANZANO

Premise Address : 957-A M.J. CUENCO AVE.,,TEJERO,CEBU CITY

TIN :

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

Meter No	:	MTR1106177	Pole No	:	1486783
Serial No	:	40025316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1079
Period From	:	05-26-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	254	Billed kWh	:	329

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,750.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,734.50	114.69
Sub-Total		140.61
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		441.11
CURRENT BILL - JUNE 2016		3,572.73
Debit Adjustments		0.32
TOTAL AMOUNT DUE		9,323.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,060.00

Your monthly electricity consumption chart

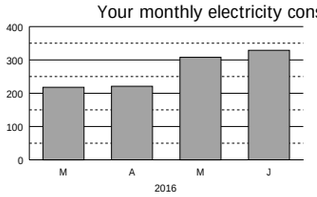

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.73		
Less : VAT	260.89		
Amount Net of VAT	3,311.84		
Less: BIR 2306	109.99		
BIR 2307	63.10	VATable Sales	3,311.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.75	VAT Zero Rated Sales	0.00
Add : VAT	260.89	VAT Amount	260.89
TOTAL AMOUNT DUE	3,399.64	TOTAL SALES	3,572.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/06-27-2016/-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. : 382667891267

Collection Ref. Code	: 1863-72-290-4	Premise Address	: 957-A M.J. CUENCO AVE.,,TEJERO,CEBU CITY		
Account ID	: 3823709752-2				
Customer Name	: COMAINGKING,ALICIA MANZANO	TOTAL AMOUNT DUE	: 9,323.37	Overdue Bill	: 2
Meter Number	: MTR1106177				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

38237097522

BC20/173.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874905958035

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439735

87460289082

Date : 06-27-2016

BC20/174.0/0/0278435/-1

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

Account ID : 8746028908-2

Collection Ref. Code : 1861-39-056-4

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

Name : RAVINA,ARLENE TORREON

Premise Address : 44-A BAGUMBAYAN ST.,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1090512	Pole No	:	0278435
Serial No	:	40043786	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	322
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	254	Billed kWh	:	319

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 11.50	0.23
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		413.47
CURRENT BILL - JUNE 2016		3,339.08
Debit Adjustments		27.37
Payment Arrangement		1,368.25
TOTAL AMOUNT DUE		6,114.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 182.00

Your monthly electricity consumption chart

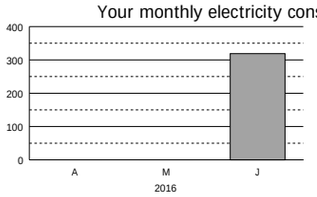

Avg Monthly Usage : 106.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.08		
Less : VAT	239.56		
Amount Net of VAT	3,099.52		
Less: BIR 2306	101.06		
BIR 2307	58.95	VATable Sales	3,099.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.51	VAT Zero Rated Sales	0.00
Add : VAT	239.56	VAT Amount	239.56
TOTAL AMOUNT DUE	3,179.07	TOTAL SALES	3,339.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/0/0/10/06-27-2016/-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. : 874905958035

Collection Ref. Code	: 1861-39-056-4	Premise Address	: 44-A BAGUMBAYAN ST.,TINAGO, CEBU CITY		
Account ID	: 8746028908-2				
Customer Name	: RAVINA,ARLENE TORREON	TOTAL AMOUNT DUE	: 6,114.24	Overdue Bill	: 1
Meter Number	: MTR1090512				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

87460289082 BC20/174.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966449341221

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005454353

96664983531

Date : 06-27-2016

BC20/184.1/0/1390173/-1

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

Account ID : 9666498353-1

Collection Ref. Code : 1859-43-779-6

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

Name : GARCISO,KIMBERLY PASLON

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1116904	Pole No	:	1390173
Serial No	:	40075381	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	591
Period From	:	05-26-2016	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	225	Billed kWh	:	16

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 8.16
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		12.03
CURRENT BILL - JUNE 2016		46.32
TOTAL AMOUNT DUE		1,510.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 496.00

Your monthly electricity consumption chart

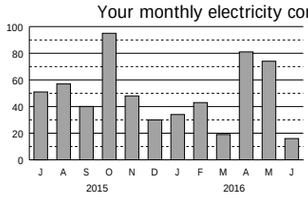

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.32		
Less : VAT	4.15		
Amount Net of VAT	42.17		
Less: BIR 2306	1.80		
BIR 2307	0.69	VATable Sales	42.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.68	VAT Zero Rated Sales	0.00
Add : VAT	4.15	VAT Amount	4.15
TOTAL AMOUNT DUE	43.83	TOTAL SALES	46.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 966449341221

Collection Ref. Code	: 1859-43-779-6	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9666498353-1				
Customer Name	: GARCISO,KIMBERLY PASLON	TOTAL AMOUNT DUE	: 1,510.68	Overdue Bill	: 3
Meter Number	: MTR1116904				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

96664983531 BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310024350377

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005440492

31020585977

Date : 06-27-2016

BC20/184.1/0/1313590/-1

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

Account ID : 3102058597-7

Collection Ref. Code : 1861-24-182-8

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

Name : UY,JULIUS RAFOLS

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1049479	Pole No	:	1313590
Serial No	:	126813262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1395
Period From	:	05-26-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 107.46
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.26
CURRENT BILL - JUNE 2016		541.59
TOTAL AMOUNT DUE		936.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 800.00

Your monthly electricity consumption chart

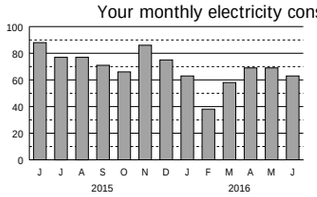

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.59		
Less : VAT	38.72		
Amount Net of VAT	502.87		
Less: BIR 2306	16.37		
BIR 2307	9.46	VATable Sales	502.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.04	VAT Zero Rated Sales	0.00
Add : VAT	38.72	VAT Amount	38.72
TOTAL AMOUNT DUE	515.76	TOTAL SALES	541.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 310024350377

Collection Ref. Code	: 1861-24-182-8	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 3102058597-7				
Customer Name	: UY,JULIUS RAFOLS	TOTAL AMOUNT DUE	: 936.66	Overdue Bill	: 1
Meter Number	: MTR1049479				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

31020585977 BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958601402397

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005449390

95831260856

Date : 06-27-2016

BC20/184.1/0/0260296/-1

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

Account ID : 9583126085-6

Collection Ref. Code : 1861-27-254-5

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

Name : BASIGA,HELEN UY

Premise Address : 44-A VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1144158	Pole No	:	0260296
Serial No	:	40101016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46
Period From	:	05-26-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	346	Billed kWh	:	10

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.84
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		5.89
CURRENT BILL - JUNE 2016		14.57
TOTAL AMOUNT DUE		198.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 248.00

Your monthly electricity consumption chart

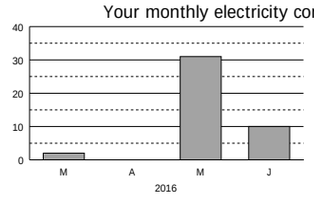

Avg Monthly Usage : 10.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.57		
Less : VAT	1.05		
Amount Net of VAT	13.52		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	13.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.86	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	13.91	TOTAL SALES	14.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 958601402397

Collection Ref. Code	: 1861-27-254-5	Premise Address	: 44-A VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9583126085-6				
Customer Name	: BASIGA,HELEN UY	TOTAL AMOUNT DUE	: 198.79	Overdue Bill	: 2
Meter Number	: MTR1144158				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

95831260856 BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138694964047

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438111

13848428218

Date : 06-27-2016

BC20/184.1/0/0260135/-1

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

Account ID : 1384842821-8

Collection Ref. Code : 1863-65-428-3

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

Name : TABLATE,EDITHA BATULAN

Premise Address : U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1147046	Pole No	:	0260135
Serial No	:	40098426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	290
Period From	:	05-26-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.18
CURRENT CHARGES		
Generation & Transmission		
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 866.00	17.32
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.10
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		94.60
CURRENT BILL - JUNE 2016		725.62
TOTAL AMOUNT DUE		1,591.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,149.00

Your monthly electricity consumption chart

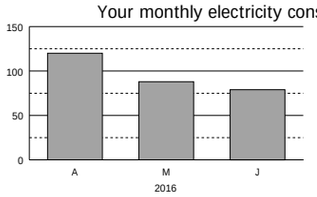

Avg Monthly Usage : 95.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.62		
Less : VAT	52.23		
Amount Net of VAT	673.39		
Less: BIR 2306	22.07		
BIR 2307	12.72	VATable Sales	673.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.60	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	690.83	TOTAL SALES	725.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 138694964047

Collection Ref. Code	: 1863-65-428-3	Premise Address	: U. ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 1384842821-8				
Customer Name	: TABLATE,EDITHA BATULAN	TOTAL AMOUNT DUE	: 1,591.80	Overdue Bill	: 1
Meter Number	: MTR1147046				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

13848428218

BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570967759617

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005437171

57012045282

Date : 06-27-2016

BC20/184.1/0/0278722/-1

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

Account ID : 5701204528-2

Collection Ref. Code : 1861-32-542-8

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

Name : SANTILLAN,RAMONA BERRAME

Premise Address : 43 V ALVIOLA ST VILLAGONZALO 2,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1127477	Pole No	:	0278722
Serial No	:	40076782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	642
Period From	:	05-26-2016	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	165	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.28
CURRENT BILL - JUNE 2016		652.89
TOTAL AMOUNT DUE		1,048.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 591.00

Your monthly electricity consumption chart

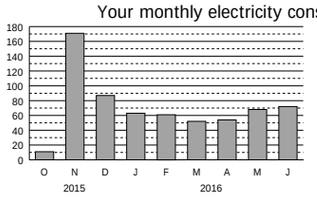

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.89		
Less : VAT	46.73		
Amount Net of VAT	606.16		
Less: BIR 2306	19.76		
BIR 2307	11.44	VATable Sales	606.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.96	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	621.69	TOTAL SALES	652.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 570967759617

Collection Ref. Code	: 1861-32-542-8	Premise Address	: 43 V ALVIOLA ST VILLAGONZALO 2,TEJERO, CEBU CITY		
Account ID	: 5701204528-2				
Customer Name	: SANTILLAN,RAMONA BERRAME	TOTAL AMOUNT DUE	: 1,048.39	Overdue Bill	: 1
Meter Number	: MTR1127477				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

57012045282 BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542673043602

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439876

54245401853

Date : 06-27-2016

BC20/184.1/0/0260373/-1

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

Account ID : 5424540185-3

Collection Ref. Code : 1861-62-818-8

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

Name : BRACAMONTE,ARON BANTILLO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1113815	Pole No	:	0260373
Serial No	:	40049627	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	914
Period From	:	05-26-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		- 3.04
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		2.06
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		121.30
CURRENT BILL - JUNE 2016		967.34
TOTAL AMOUNT DUE		2,937.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 310.00

Your monthly electricity consumption chart

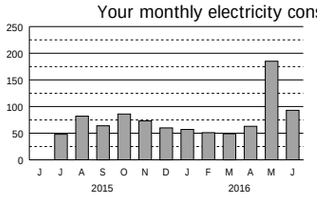

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.34		
Less : VAT	70.65		
Amount Net of VAT	896.69		
Less: BIR 2306	29.80		
BIR 2307	17.05	VATable Sales	896.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.84	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	920.49	TOTAL SALES	967.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 542673043602

Collection Ref. Code	: 1861-62-818-8	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5424540185-3				
Customer Name	: BRACAMONTE,ARON BANTILLO	TOTAL AMOUNT DUE	: 2,937.65	Overdue Bill	: 1
Meter Number	: MTR1113815				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

54245401853 BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092996541449

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005449832

09296385835

Date : 06-27-2016

BC20/184.1/0/1486760/-1

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

Account ID : 0929638583-5

Collection Ref. Code : 1863-71-113-9

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

Name : GINGCO,LUZVIMINDA FATIMA ANDALITO

Premise Address : VILLA GONZALO,TEJERO, CEBU CITY

TIN : 441-321-129-000

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

Meter No	:	MTR1142380	Pole No	:	1486760
Serial No	:	40099599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	294
Period From	:	05-26-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 104.10
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.40
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		75.40
CURRENT BILL - JUNE 2016		566.24
TOTAL AMOUNT DUE		1,310.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,306.00

Your monthly electricity consumption chart

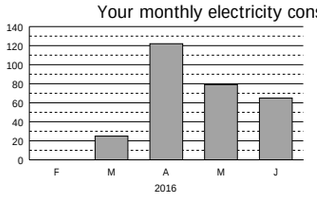

Avg Monthly Usage : 58.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.24		
Less : VAT	40.75		
Amount Net of VAT	525.49		
Less: BIR 2306	17.23		
BIR 2307	9.89	VATable Sales	525.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.37	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	539.12	TOTAL SALES	566.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 092996541449

Collection Ref. Code	: 1863-71-113-9	Premise Address	: VILLA GONZALO,TEJERO, CEBU CITY		
Account ID	: 0929638583-5				
Customer Name	: GINGCO,LUZVIMINDA FATIMA ANDALITO	TOTAL AMOUNT DUE	: 1,310.50	Overdue Bill	: 1
Meter Number	: MTR1142380				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

09296385835 BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890489287649

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005450805

89075625130

Date : 06-27-2016

BC20/184.1/0/0260303/-1

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

Account ID : 8907562513-0

Collection Ref. Code : 1861-61-320-2

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

Name : TECSON,RICHARD MANGUBAT

Premise Address : 52-2 U ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1080058	Pole No	:	0260303
Serial No	:	40006154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11854
Period From	:	05-26-2016	Prev Rdg	:	11000
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	346	Billed kWh	:	854

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,587.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,344.13
Transmission Charge	0.3048/kWh	260.30
System Loss Charge	0.8231/kWh	702.93
Sub-Total		5,307.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,588.00	171.76
Sub-Total		239.05
Government Charges		
Franchise Tax - Local		59.96
Value Added Tax		
Generation		281.03
Transmission		6.64
System Loss		43.61
Distribution		293.83
Others		35.88
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,127.81
CURRENT BILL - JUNE 2016		9,122.77
TOTAL AMOUNT DUE		17,710.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 8,616.00

Your monthly electricity consumption chart

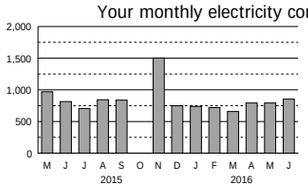

Avg Monthly Usage : 844.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,122.77		
Less : VAT	660.99		
Amount Net of VAT	8,461.78		
Less: BIR 2306	278.72		
BIR 2307	161.10	VATable Sales	8,461.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,021.96	VAT Zero Rated Sales	0.00
Add : VAT	660.99	VAT Amount	660.99
TOTAL AMOUNT DUE	8,682.95	TOTAL SALES	9,122.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 890489287649

Collection Ref. Code	: 1861-61-320-2	Premise Address	: 52-2 U ALVIOLA ST.,TEJERO, CEBU CITY
Account ID	: 8907562513-0		
Customer Name	: TECSON,RICHARD MANGUBAT	TOTAL AMOUNT DUE	: 17,710.72
Meter Number	: MTR1080058		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

89075625130

BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351076357990

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447166

3516514204

Date : 06-27-2016

BC20/184.1/0/0278624/-1

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

Account ID : 3516651420-4

Collection Ref. Code : 1859-72-620-8

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

Name : MARAMARA,MARIA LOURDES ORBISO

Premise Address : 135 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

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

Meter No	:	MTR1040933	Pole No	:	0278624
Serial No	:	126816211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3398
Period From	:	05-26-2016	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		77.45
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		10.73
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		225.01
CURRENT BILL - JUNE 2016		1,823.16
TOTAL AMOUNT DUE		5,037.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 20,001.00

Your monthly electricity consumption chart

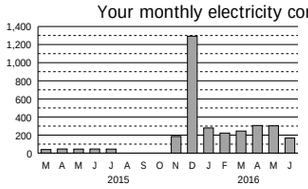

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.16		
Less : VAT	133.47		
Amount Net of VAT	1,689.69		
Less: BIR 2306	56.26		
BIR 2307	32.20	VATable Sales	1,689.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.23	VAT Zero Rated Sales	0.00
Add : VAT	133.47	VAT Amount	133.47
TOTAL AMOUNT DUE	1,734.70	TOTAL SALES	1,823.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/0/0/10/06-27-2016/-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. : 351076357990

Collection Ref. Code	: 1859-72-620-8	Premise Address	: 135 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 3516651420-4				
Customer Name	: MARAMARA,MARIA LOURDES ORBISO	TOTAL AMOUNT DUE	: 5,037.76	Overdue Bill	: 1
Meter Number	: MTR1040933				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

3516514204

BC20/184.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179397265877

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005442429

17993027485

Date : 06-27-2016

BC20/185.0/0/0274971/-1

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

Account ID : 1799302748-5

Collection Ref. Code : 1863-69-293-2

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

Name : TANTUAN,ALMA REPUNTE

Premise Address : 583-L POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

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

Meter No	:	MTR1086970	Pole No	:	0274971
Serial No	:	40006491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1199
Period From	:	05-26-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,623.00	72.46
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.24
CURRENT BILL - JUNE 2016		1,874.17
TOTAL AMOUNT DUE		2,873.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,623.00

Your monthly electricity consumption chart

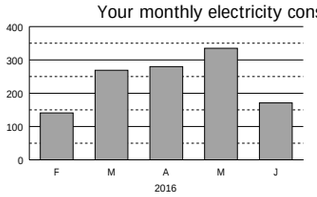

Avg Monthly Usage : 239.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.17		
Less : VAT	137.45		
Amount Net of VAT	1,736.72		
Less: BIR 2306	57.96		
BIR 2307	33.11	VATable Sales	1,736.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.65	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,783.10	TOTAL SALES	1,874.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/06-27-2016/-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. : 179397265877

Collection Ref. Code	: 1863-69-293-2	Premise Address	: 583-L POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 1799302748-5				
Customer Name	: TANTUAN,ALMA REPUNTE	TOTAL AMOUNT DUE	: 2,873.96	Overdue Bill	: 1
Meter Number	: MTR1086970				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

17993027485 BC20/185.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582639981675

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005445376

58290971140

Date : 06-27-2016

BC20/185.0/0/0274586/-1

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

Account ID : 5829097114-0

Collection Ref. Code : 1861-68-941-1

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

Name : RICAMORA,LYNDON VILLARO

Premise Address : 29-V MC ARTHUR BLVD,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1107526	Pole No	:	0274586
Serial No	:	129121885	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1087
Period From	:	05-26-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		- 12.33
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.51
CURRENT BILL - JUNE 2016(ESTIMATE)		936.09
TOTAL AMOUNT DUE		2,396.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 725.00

Your monthly electricity consumption chart

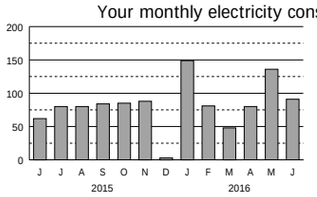

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.09		
Less : VAT	68.02		
Amount Net of VAT	868.07		
Less: BIR 2306	28.70		
BIR 2307	16.49	VATable Sales	868.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.88	VAT Zero Rated Sales	0.00
Add : VAT	68.02	VAT Amount	68.02
TOTAL AMOUNT DUE	890.90	TOTAL SALES	936.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/06-27-2016/-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. : 582639981675

Collection Ref. Code : 1861-68-941-1

Account ID : 5829097114-0

Customer Name : RICAMORA,LYNDON VILLARO

Meter Number : MTR1107526

Period : May 2016

Premise Address : 29-V MC ARTHUR BLVD,TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 2,396.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

58290971140

BC20/185.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041616898439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005440304

04193367259

Date : 06-27-2016

BC20/185.0/0/0273153/-1

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

Account ID : 0419336725-9

Collection Ref. Code : 1863-33-473-4

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

Name : CANONIGO,ADELAIDA MARENTES

Premise Address : 25W MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1144546	Pole No	:	0273153
Serial No	:	40099773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	337
Period From	:	05-26-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Senior Citizen Discount		- 39.90
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 68.30
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.03
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		116.78
CURRENT BILL - JUNE 2016		888.49
TOTAL AMOUNT DUE		1,568.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 975.00

Your monthly electricity consumption chart

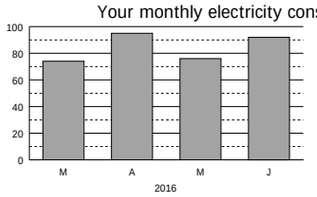

Avg Monthly Usage : 84.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.49		
Less : VAT	66.85		
Amount Net of VAT	821.64		
Less: BIR 2306	28.21		
BIR 2307	15.56	VATable Sales	821.64
SC/PWD DISCOUNT	39.90	VAT Exempt Sales	0.00
Amount Due	737.97	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	804.82	TOTAL SALES	888.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/06-27-2016/-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. : 041616898439

Collection Ref. Code	: 1863-33-473-4	Premise Address	: 25W MC ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 0419336725-9				
Customer Name	: CANONIGO,ADELAIDA MARENTES	TOTAL AMOUNT DUE	: 1,568.58	Overdue Bill	: 1
Meter Number	: MTR1144546				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

04193367259

BC20/185.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654926682939

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447129

6540757872

Date : 06-27-2016

BC20/185.0/0/0274614/-1

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

Account ID : 6540757872-6

Collection Ref. Code : 1861-98-413-8

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

Name : FLORES,REGINA VIDAL

Premise Address : 33-P MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1131062	Pole No	:	0274614
Serial No	:	85006779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	189
Period From	:	05-26-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.68
CURRENT BILL - JUNE 2016		184.39
TOTAL AMOUNT DUE		307.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 110.00

Your monthly electricity consumption chart

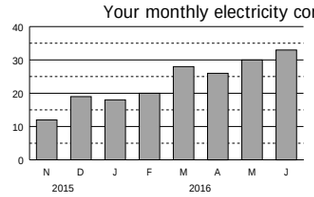

Avg Monthly Usage : 23.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.39		
Less : VAT	12.79		
Amount Net of VAT	171.60		
Less: BIR 2306	5.47		
BIR 2307	3.12	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.01	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	175.80	TOTAL SALES	184.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/06-27-2016/-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. : 654926682939

Collection Ref. Code	: 1861-98-413-8	Premise Address	: 33-P MC ARTHUR BLVD.,TINAGO, CEBU CITY
Account ID	: 6540757872-6		
Customer Name	: FLORES,REGINA VIDAL	TOTAL AMOUNT DUE	: 307.51
Meter Number	: MTR1131062		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

6540757872

BC20/185.0/0/0/10/06-27-2016/-1

53

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586620965224

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447777

58662861838

Date : 06-27-2016

BC20/185.0/0/0274873/-1

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

Account ID : 5866286183-8

Collection Ref. Code : 1861-98-236-4

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

Name : AURELIO,DOROTHY ROCA

Premise Address : 583-X C.J. CUIZON ST.,TINAGO, CEBU CITY

TIN :

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

Meter No	:	MTR1101773	Pole No	:	0274873
Serial No	:	40048755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	692
Period From	:	05-26-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	455	Billed kWh	:	60

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.68
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		64.35
CURRENT BILL - JUNE 2016		459.88
TOTAL AMOUNT DUE		1,001.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 535.00

Your monthly electricity consumption chart

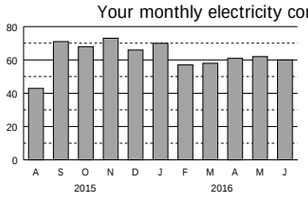

Avg Monthly Usage : 62.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.88		
Less : VAT	32.79		
Amount Net of VAT	427.09		
Less: BIR 2306	13.90		
BIR 2307	7.97	VATable Sales	427.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	438.01	TOTAL SALES	459.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/06-27-2016/-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. : 586620965224

Collection Ref. Code	: 1861-98-236-4	Premise Address	: 583-X C.J. CUIZON ST.,TINAGO, CEBU CITY		
Account ID	: 5866286183-8				
Customer Name	: AURELIO,DOROTHY ROCA	TOTAL AMOUNT DUE	: 1,001.59	Overdue Bill	: 1
Meter Number	: MTR1101773				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

58662861838

BC20/185.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899727126495

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005455315

89916495933

Date : 06-27-2016

BC20/185.0/0/0273153/-1

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

Account ID : 8991649593-3

Collection Ref. Code : 1863-42-644-2

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

Name : OSAYAN,VIRGINCITA ERESPE

Premise Address : 41- MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

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

Meter No	:	MTR1136286	Pole No	:	0273153
Serial No	:	40093635	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1048
Period From	:	05-26-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	346	Billed kWh	:	233

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 831.00	16.62
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.30
CURRENT BILL - JUNE 2016		2,458.98
TOTAL AMOUNT DUE		3,289.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,737.00

Your monthly electricity consumption chart

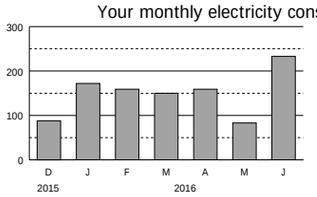

Avg Monthly Usage : 149.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.98		
Less : VAT	177.13		
Amount Net of VAT	2,281.85		
Less: BIR 2306	74.71		
BIR 2307	43.42	VATable Sales	2,281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.72	VAT Zero Rated Sales	0.00
Add : VAT	177.13	VAT Amount	177.13
TOTAL AMOUNT DUE	2,340.85	TOTAL SALES	2,458.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/0/0/10/06-27-2016/-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. : 899727126495

Collection Ref. Code	: 1863-42-644-2	Premise Address	: 41- MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 8991649593-3				
Customer Name	: OSAYAN,VIRGINCITA ERESPE	TOTAL AMOUNT DUE	: 3,289.88	Overdue Bill	: 1
Meter Number	: MTR1136286				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

89916495933

BC20/185.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224400294428

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005448769

22474538240

Date : 06-27-2016

BC20/197.0/0/0339274/-1

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

Account ID : 2247453824-0

Collection Ref. Code : 1863-88-512-9

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

Name : SALOMON,JENNYLYN CUIZON

Premise Address : SITIO CHICAGO, 94-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1152907	Pole No	:	0339274
Serial No	:	84455324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	434
Period From	:	05-26-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.49
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		234.10
CURRENT BILL - JUNE 2016		1,894.75
TOTAL AMOUNT DUE		4,114.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 503.00

Your monthly electricity consumption chart

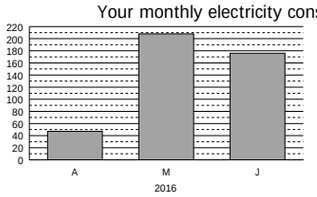

Avg Monthly Usage : 143.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.75		
Less : VAT	137.80		
Amount Net of VAT	1,756.95		
Less: BIR 2306	58.10		
BIR 2307	33.46	VATable Sales	1,756.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.39	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,803.19	TOTAL SALES	1,894.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/06-27-2016/-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. : 224400294428

Collection Ref. Code	: 1863-88-512-9	Premise Address	: SITIO CHICAGO, 94-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 2247453824-0		
Customer Name	: SALOMON,JENNYLYN CUIZON	TOTAL AMOUNT DUE	: 4,114.21
Meter Number	: MTR1152907		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

22474538240

BC20/197.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128550458351

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005452663

12825518561

Date : 06-27-2016

BC20/197.0/0/0381380/-1

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

Account ID : 1282551856-1

Collection Ref. Code : 1863-77-290-1

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

Name : CABARSE,JESSICA DUDALO

Premise Address : 77E SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1094493	Pole No	:	0381380
Serial No	:	40027311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	255
Period From	:	05-26-2016	Prev Rdg	:	104
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.27
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		198.78
CURRENT BILL - JUNE 2016		1,607.63
TOTAL AMOUNT DUE		2,682.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 180.00

Your monthly electricity consumption chart

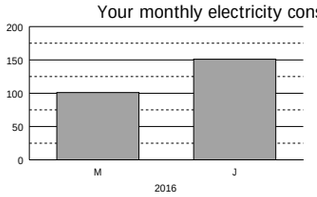

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.63		
Less : VAT	116.28		
Amount Net of VAT	1,491.35		
Less: BIR 2306	49.05		
BIR 2307	28.39	VATable Sales	1,491.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.91	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,530.19	TOTAL SALES	1,607.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/06-27-2016/-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. : 128550458351

Collection Ref. Code	: 1863-77-290-1	Premise Address	: 77E SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 1282551856-1				
Customer Name	: CABARSE,JESSICA DUDALO	TOTAL AMOUNT DUE	: 2,682.29	Overdue Bill	: 1
Meter Number	: MTR1094493				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

12825518561

BC20/197.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684060562478

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005445694

68487248699

Date : 06-27-2016

BC20/197.0/0/0339484/-1

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

Account ID : 6848724869-9

Collection Ref. Code : 1863-93-581-9

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

Name : JUSTINIANI,MARIO AUPE

Premise Address : 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY

TIN :

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

Meter No	:	454832 GS6	Pole No	:	0339484
Serial No	:	56817126	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3633
Period From	:	05-26-2016	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.65
CURRENT BILL - JUNE 2016		404.73
TOTAL AMOUNT DUE		798.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 380.00

Your monthly electricity consumption chart

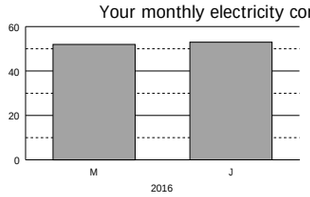

Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.73		
Less : VAT	28.80		
Amount Net of VAT	375.93		
Less: BIR 2306	12.22		
BIR 2307	7.01	VATable Sales	375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.70	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	385.50	TOTAL SALES	404.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/06-27-2016/-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. : 684060562478

Collection Ref. Code	: 1863-93-581-9	Premise Address	: 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY		
Account ID	: 6848724869-9				
Customer Name	: JUSTINIANI,MARIO AUPE	TOTAL AMOUNT DUE	: 798.16	Overdue Bill	: 1
Meter Number	: 454832 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

68487248699 BC20/197.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885785206126

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005446571

88574928276

Date : 06-27-2016

BC20/197.0/0/0381324/-1

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

Account ID : 8857492827-6

Collection Ref. Code : 1863-91-428-5

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

Name : SIAROT,ROBELYN GONZALES

Premise Address : 118-D SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1157105	Pole No	:	0381324
Serial No	:	133494736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1056
Period From	:	05-26-2016	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	2185	Billed kWh	:	848

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,313.61
Transmission Charge	0.3048/kWh	258.47
System Loss Charge	0.8231/kWh	697.99
Sub-Total		5,270.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		58.59
Value Added Tax		
Generation		279.06
Transmission		6.60
System Loss		43.31
Distribution		291.77
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,103.57
CURRENT BILL - JUNE 2016		8,915.30
TOTAL AMOUNT DUE		11,087.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,570.00

Your monthly electricity consumption chart

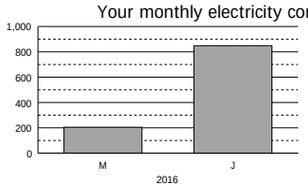

Avg Monthly Usage : 526.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,915.30		
Less : VAT	641.00		
Amount Net of VAT	8,274.30		
Less: BIR 2306	270.39		
BIR 2307	157.41	VATable Sales	8,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,846.50	VAT Zero Rated Sales	0.00
Add : VAT	641.00	VAT Amount	641.00
TOTAL AMOUNT DUE	8,487.50	TOTAL SALES	8,915.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/0/0/10/06-27-2016/-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. : 885785206126

Collection Ref. Code	: 1863-91-428-5	Premise Address	: 118-D SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY		
Account ID	: 8857492827-6				
Customer Name	: SIAROT,ROBELYN GONZALES	TOTAL AMOUNT DUE	: 11,087.78	Overdue Bill	: 1
Meter Number	: MTR1157105				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

88574928276 BC20/197.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950637733779

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005444466

95076485911

Date : 06-27-2016

BC20/198.1/0/0498556/-1

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

Account ID : 9507648591-1

Collection Ref. Code : 1863-30-053-8

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

Name : CECILIO,JOHNREY

Premise Address : 156-A SPOLARIUM ST, SAN PEDRO,DULJO-FATIMA,CEBU CITY

TIN :

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

Meter No	:	MTR1072610	Pole No	:	0498556
Serial No	:	84454358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1954
Period From	:	05-26-2016	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	346	Billed kWh	:	277

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,667.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 12,667.50	253.35
Sub-Total		275.18
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		35.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		391.62
CURRENT BILL - JUNE 2016		3,185.86
TOTAL AMOUNT DUE		10,853.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,000.00

Your monthly electricity consumption chart

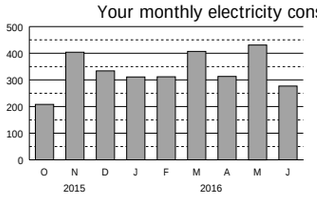

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.86		
Less : VAT	238.70		
Amount Net of VAT	2,947.16		
Less: BIR 2306	100.55		
BIR 2307	56.30	VATable Sales	2,947.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.31	VAT Zero Rated Sales	0.00
Add : VAT	238.70	VAT Amount	238.70
TOTAL AMOUNT DUE	3,029.01	TOTAL SALES	3,185.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/-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. : 950637733779

Collection Ref. Code	: 1863-30-053-8	Premise Address	: 156-A SPOLARIUM ST, SAN PEDRO,DULJO-FATIMA,CEBU CITY		
Account ID	: 9507648591-1				
Customer Name	: CECILIO,JOHNREY	TOTAL AMOUNT DUE	: 10,853.26	Overdue Bill	: 1
Meter Number	: MTR1072610				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

95076485911

BC20/198.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040723917589

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439302

04029058395

Date : 06-27-2016

BC20/198.1/0/0341555/-1

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

Account ID : 0402905839-5

Collection Ref. Code : 1861-68-854-7

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

Name : PEREZ,RYAN AG-AG

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1132955	Pole No	:	0341555
Serial No	:	40079937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1955
Period From	:	05-26-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	832	Billed kWh	:	344

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,731.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		121.74
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		457.94
CURRENT BILL - JUNE 2016		3,706.83
TOTAL AMOUNT DUE		8,438.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,528.00

Your monthly electricity consumption chart

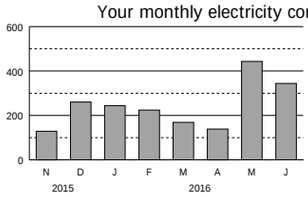

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.83		
Less : VAT	269.68		
Amount Net of VAT	3,437.15		
Less: BIR 2306	113.71		
BIR 2307	65.47	VATable Sales	3,437.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.97	VAT Zero Rated Sales	0.00
Add : VAT	269.68	VAT Amount	269.68
TOTAL AMOUNT DUE	3,527.65	TOTAL SALES	3,706.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/-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. : 040723917589

Collection Ref. Code	: 1861-68-854-7	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 0402905839-5				
Customer Name	: PEREZ,RYAN AG-AG	TOTAL AMOUNT DUE	: 8,438.77	Overdue Bill	: 1
Meter Number	: MTR1132955				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

04029058395 BC20/198.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231862314704

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005452404

23194656106

Date : 06-27-2016

BC20/198.1/0/0437984/-1

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

Account ID : 2319465610-6

Collection Ref. Code : 1863-39-533-4

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

Name : CARREON,NORMIE LABORTE

Premise Address : SITIO PADUL 2, 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1131270	Pole No	:	0437984
Serial No	:	85024983	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	812
Period From	:	05-26-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:		Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.45
CURRENT BILL - JUNE 2016		102.55
TOTAL AMOUNT DUE		199.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 116.00

Your monthly electricity consumption chart

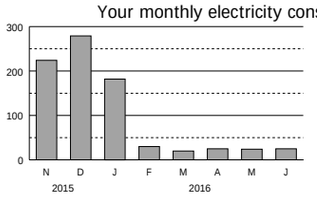

Avg Monthly Usage : 101.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.55		
Less : VAT	6.92		
Amount Net of VAT	95.63		
Less: BIR 2306	2.99		
BIR 2307	1.67	VATable Sales	95.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.97	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.89	TOTAL SALES	102.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/-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. : 231862314704

Collection Ref. Code	: 1863-39-533-4	Premise Address	: SITIO PADUL 2, 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2319465610-6				
Customer Name	: CARREON,NORMIE LABORTE	TOTAL AMOUNT DUE	: 199.13	Overdue Bill	: 1
Meter Number	: MTR1131270				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

23194656106

BC20/198.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314051774112

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005443911

31490818650

Date : 06-27-2016

BC20/198.1/0/1042224/-1

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

Account ID : 3149081865-0

Collection Ref. Code : 1863-30-518-1

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

Name : DIGNOS,MARYCAR VILLANUEVA

Premise Address : 98 E-SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	007828 EFS6	Pole No	:	1042224
Serial No	:	121429849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1614
Period From	:	05-26-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	346	Billed kWh	:	257

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		11.13
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	0.124/kWh	31.87
Sub-Total		340.20
CURRENT BILL - JUNE 2016		2,752.35
TOTAL AMOUNT DUE		5,470.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,935.00

Your monthly electricity consumption chart

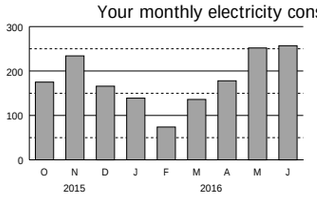

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.35		
Less : VAT	199.67		
Amount Net of VAT	2,552.68		
Less: BIR 2306	84.19		
BIR 2307	48.60	VATable Sales	2,552.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.89	VAT Zero Rated Sales	0.00
Add : VAT	199.67	VAT Amount	199.67
TOTAL AMOUNT DUE	2,619.56	TOTAL SALES	2,752.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/-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. : 314051774112

Collection Ref. Code	: 1863-30-518-1	Premise Address	: 98 E-SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3149081865-0				
Customer Name	: DIGNOS,MARYCAR VILLANUEVA	TOTAL AMOUNT DUE	: 5,470.25	Overdue Bill	: 1
Meter Number	: 007828 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

31490818650

BC20/198.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300979204869

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005435114

30037346050

Date : 06-27-2016

BC20/198.1/0/0341555/-1

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

Account ID : 3003734605-0

Collection Ref. Code : 1861-84-329-1

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

Name : OTOM,JESSA CRYSTL CARIN

Premise Address : SITIO PANAGHIUSA SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1138439	Pole No	:	0341555
Serial No	:	40092631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4896
Period From	:	05-26-2016	Prev Rdg	:	4282
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	254	Billed kWh	:	614

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,046.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,123.30
Transmission Charge	0.3048/kWh	187.15
System Loss Charge	0.8231/kWh	505.38
Sub-Total		3,815.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,046.50	180.93
Sub-Total		229.31
Government Charges		
Franchise Tax - Local		43.55
Value Added Tax		
Generation		202.06
Transmission		4.77
System Loss		31.36
Distribution		211.42
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		818.41
CURRENT BILL - JUNE 2016		6,625.39
TOTAL AMOUNT DUE		15,671.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 11,519.00

Your monthly electricity consumption chart

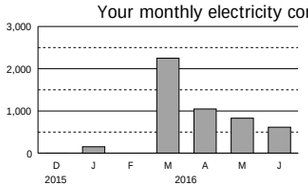

Avg Monthly Usage : 815.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.39		
Less : VAT	482.35		
Amount Net of VAT	6,143.04		
Less: BIR 2306	203.35		
BIR 2307	117.01	VATable Sales	6,143.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,822.68	VAT Zero Rated Sales	0.00
Add : VAT	482.35	VAT Amount	482.35
TOTAL AMOUNT DUE	6,305.03	TOTAL SALES	6,625.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/-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. : 300979204869

Collection Ref. Code	: 1861-84-329-1	Premise Address	: SITIO PANAGHIUSA SPOLARIUM ST,DULJO FATIMA, CEBU CITY
Account ID	: 3003734605-0		
Customer Name	: OTOM,JESSA CRYSTL CARIN	TOTAL AMOUNT DUE	: 15,671.70
Meter Number	: MTR1138439	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

30037346050 BC20/198.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879602035378

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005442963

87947100142

Date : 06-27-2016

BC20/198.1/0/0383686/-1

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

Account ID : 8794710014-2

Collection Ref. Code : 1863-85-749-4

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

Name : SEMONTIZA,CRISTOBAL CAPARIDA

Premise Address : 215-A SITIO MICABAJA,SPOLARIUM ST,DULJO-FATIMA

TIN :

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

Meter No	:	MTR1155463	Pole No	:	0383686
Serial No	:	85054725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	343
Period From	:	05-26-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.28
CURRENT BILL - JUNE 2016		1,822.72
TOTAL AMOUNT DUE		3,628.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 318.00

Your monthly electricity consumption chart

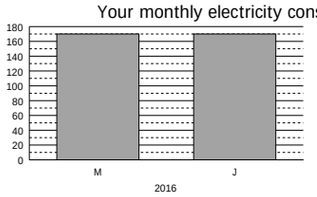

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.72		
Less : VAT	132.30		
Amount Net of VAT	1,690.42		
Less: BIR 2306	55.80		
BIR 2307	32.19	VATable Sales	1,690.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.43	VAT Zero Rated Sales	0.00
Add : VAT	132.30	VAT Amount	132.30
TOTAL AMOUNT DUE	1,734.73	TOTAL SALES	1,822.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/-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. : 879602035378

Collection Ref. Code	: 1863-85-749-4	Premise Address	: 215-A SITIO MICABAJA,SPOLARIUM ST,DULJO-FATIMA
Account ID	: 8794710014-2		
Customer Name	: SEMONTIZA,CRISTOBAL CAPARIDA	TOTAL AMOUNT DUE	: 3,628.25
Meter Number	: MTR1155463		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

87947100142

BC20/198.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374447417509

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439465

37483487643

Date : 06-27-2016

BC20/198.1/0/0433134/-1

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

Account ID : 3748348764-3

Collection Ref. Code : 1863-39-869-4

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

Name : VILLADOLID,ALMA MAMAC

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1133394	Pole No	:	0433134
Serial No	:	40080053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	435
Period From	:	05-26-2016	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 105.81
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.68
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		73.83
CURRENT BILL - JUNE 2016		553.90
TOTAL AMOUNT DUE		1,122.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 549.00

Your monthly electricity consumption chart

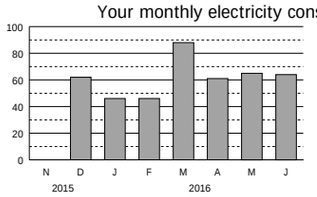

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.90		
Less : VAT	39.74		
Amount Net of VAT	514.16		
Less: BIR 2306	16.80		
BIR 2307	9.67	VATable Sales	514.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.69	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	527.43	TOTAL SALES	553.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/-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. : 374447417509

Collection Ref. Code	: 1863-39-869-4	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 3748348764-3		
Customer Name	: VILLADOLID,ALMA MAMAC	TOTAL AMOUNT DUE	: 1,122.38 Overdue Bill : 1
Meter Number	: MTR1133394		
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

37483487643 BC20/198.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406152643122

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438681

40654685706

Date : 06-27-2016

BC20/211.1/0/0332211/-1

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

Account ID : 4065468570-6

Collection Ref. Code : 1863-25-071-9

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

Name : LANGOMEZ,RICARDO SAMBILAD

Premise Address : 24 A. LOPEZ EXT.,LABANGON CEBU CITY

TIN :

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

Meter No	:	MTR1125468	Pole No	:	0332211
Serial No	:	84437398	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1955
Period From	:	05-26-2016	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1117	Billed kWh	:	328

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,708.00	54.16
Sub-Total		80.00
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		12.36
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	0.124/kWh	40.67
Sub-Total		432.04
CURRENT BILL - JUNE 2016		3,493.97
TOTAL AMOUNT DUE		6,202.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,400.00

Your monthly electricity consumption chart

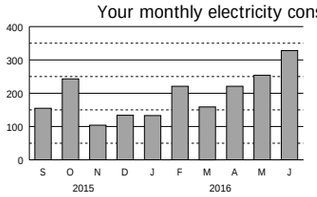

Avg Monthly Usage : 195.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.97		
Less : VAT	252.81		
Amount Net of VAT	3,241.16		
Less: BIR 2306	106.64		
BIR 2307	61.70	VATable Sales	3,241.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.82	VAT Zero Rated Sales	0.00
Add : VAT	252.81	VAT Amount	252.81
TOTAL AMOUNT DUE	3,325.63	TOTAL SALES	3,493.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 406152643122

Collection Ref. Code	: 1863-25-071-9	Premise Address	: 24 A. LOPEZ EXT.,LABANGON CEBU CITY		
Account ID	: 4065468570-6				
Customer Name	: LANGOMEZ,RICARDO SAMBILAD	TOTAL AMOUNT DUE	: 6,202.16	Overdue Bill	: 1
Meter Number	: MTR1125468				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

40654685706

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077063337109

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005441347

07760928726

Date : 06-27-2016

BC20/211.1/0/0346886/-1

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

Account ID : 0776092872-6

Collection Ref. Code : 1857-95-755-5

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

Name : HERMOSO,THELMA LALICAN

Premise Address : A. LOPEZ STREET,UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	5109 EIS6	Pole No	:	0346886
Serial No	:	36723269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3494
Period From	:	05-26-2016	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.56
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		167.21
CURRENT BILL - JUNE 2016		1,353.22
TOTAL AMOUNT DUE		2,728.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,520.00

Your monthly electricity consumption chart

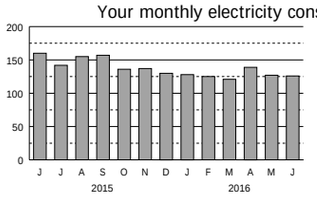

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.22		
Less : VAT	98.29		
Amount Net of VAT	1,254.93		
Less: BIR 2306	41.42		
BIR 2307	23.90	VATable Sales	1,254.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.61	VAT Zero Rated Sales	0.00
Add : VAT	98.29	VAT Amount	98.29
TOTAL AMOUNT DUE	1,287.90	TOTAL SALES	1,353.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 077063337109

Collection Ref. Code	: 1857-95-755-5	Premise Address	: A. LOPEZ STREET,UPPER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 0776092872-6				
Customer Name	: HERMOSO,THELMA LALICAN	TOTAL AMOUNT DUE	: 2,728.23	Overdue Bill	: 1
Meter Number	: 5109 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

07760928726 BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979347060099

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005441099

97979277908

Date : 06-27-2016

BC20/211.1/0/0373574/-1

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

Account ID : 9797927790-8

Collection Ref. Code : 1857-78-965-2

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

Name : SANTIAGO,MILAGROS CONSEMINO

Premise Address : BONBONAN,A. LOPEZ ST., CEBU CITY

TIN :

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

Meter No	:	9960 EES6	Pole No	:	0373574
Serial No	:	06647172	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2025
Period From	:	05-26-2016	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 69.28
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.31
CURRENT BILL - JUNE 2016		790.34
TOTAL AMOUNT DUE		1,117.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 400.00

Your monthly electricity consumption chart

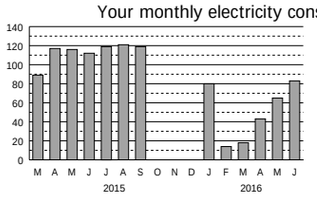

Avg Monthly Usage : 84.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.34		
Less : VAT	56.60		
Amount Net of VAT	733.74		
Less: BIR 2306	23.90		
BIR 2307	13.88	VATable Sales	733.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.96	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	752.56	TOTAL SALES	790.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 979347060099

Collection Ref. Code	: 1857-78-965-2	Premise Address	: BONBONAN,A. LOPEZ ST., CEBU CITY		
Account ID	: 9797927790-8				
Customer Name	: SANTIAGO,MILAGROS CONSEMINO	TOTAL AMOUNT DUE	: 1,117.83	Overdue Bill	: 1
Meter Number	: 9960 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

97979277908

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242072151414

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439552

24221523111

Date : 06-27-2016

BC20/211.1/0/0311485/-1

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

Account ID : 2422152311-1

Collection Ref. Code : 1863-47-395-5

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

Name : ARPON,MARL LORYNS BOLAMBAO

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1148023	Pole No	:	0311485
Serial No	:	85023511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31
Period From	:	05-26-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	444	Billed kWh	:	8

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 72.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - JUNE 2016		9.66
Debit Adjustments		49.49
TOTAL AMOUNT DUE		2,543.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 49.00

Your monthly electricity consumption chart

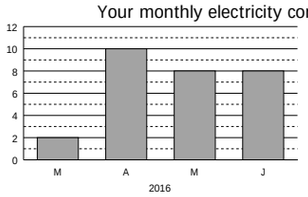

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.66		
Less : VAT	0.63		
Amount Net of VAT	9.03		
Less: BIR 2306	0.29		
BIR 2307	0.10	VATable Sales	9.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.64	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.27	TOTAL SALES	9.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 242072151414

Collection Ref. Code	: 1863-47-395-5	Premise Address	: UPPER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 2422152311-1				
Customer Name	: ARPON,MARL LORYNS BOLAMBAO	TOTAL AMOUNT DUE	: 2,543.10	Overdue Bill	: 2
Meter Number	: MTR1148023				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

24221523111

BC20/211.1/0/0/10/06-27-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078736634806

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005442010

07888471138

Date : 06-27-2016

BC20/211.1/0/0373525/-1

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

Account ID : 0788847113-8

Collection Ref. Code : 1861-55-164-9

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

Name : HUYO,MICHAEL EDILO

Premise Address : 198 BONBONAN,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1084045	Pole No	:	0373525
Serial No	:	40015114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1549
Period From	:	05-26-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.81
CURRENT BILL - JUNE 2016		1,374.26
TOTAL AMOUNT DUE		2,756.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,375.00

Your monthly electricity consumption chart

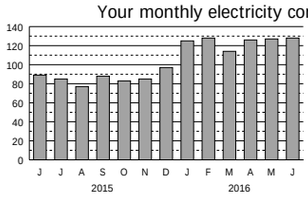

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.26		
Less : VAT	99.79		
Amount Net of VAT	1,274.47		
Less: BIR 2306	42.10		
BIR 2307	24.27	VATable Sales	1,274.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.10	VAT Zero Rated Sales	0.00
Add : VAT	99.79	VAT Amount	99.79
TOTAL AMOUNT DUE	1,307.89	TOTAL SALES	1,374.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 078736634806

Collection Ref. Code	: 1861-55-164-9	Premise Address	: 198 BONBONAN,A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 0788847113-8		
Customer Name	: HUYO,MICHAEL EDILO	TOTAL AMOUNT DUE	: 2,756.10
Meter Number	: MTR1084045		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07888471138

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606957928400

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438363

60635974243

Date : 06-27-2016

BC20/211.1/0/0346921/-1

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

Account ID : 6063597424-3

Collection Ref. Code : 1859-16-125-1

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

Name : DESUYO,RICHIE ALABA

Premise Address : 66 CEKALCO,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1008271	Pole No	:	0346921
Serial No	:	95966923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1073
Period From	:	05-26-2016	Prev Rdg	:	1046
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.94
CURRENT BILL - JUNE 2016		110.10
Debit Adjustments		32.59
TOTAL AMOUNT DUE		224.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 120.00

Your monthly electricity consumption chart

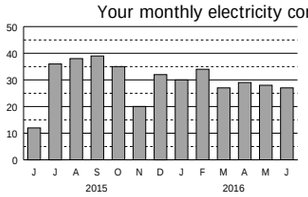

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.10		
Less : VAT	7.40		
Amount Net of VAT	102.70		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.71	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.11	TOTAL SALES	110.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 606957928400

Collection Ref. Code	: 1859-16-125-1	Premise Address	: 66 CEKALCO,LABANGON,CEBU CITY		
Account ID	: 6063597424-3				
Customer Name	: DESUYO,RICHIE ALABA	TOTAL AMOUNT DUE	: 224.79	Overdue Bill	: 1
Meter Number	: MTR1008271				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

60635974243

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823372861771

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005449710

82372238111

Date : 06-27-2016

BC20/211.1/0/0373602/-1

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

Account ID : 8237223811-1

Collection Ref. Code : 1861-46-209-3

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

Name : ABAS,LUISITO CARINOSA

Premise Address : LOWER BONBONAN, A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1083178	Pole No	:	0373602
Serial No	:	40006984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	987
Period From	:	05-26-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.72
CURRENT BILL - JUNE 2016		686.46
TOTAL AMOUNT DUE		994.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 403.00

Your monthly electricity consumption chart

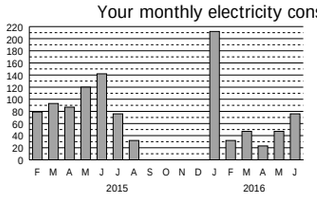

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.46		
Less : VAT	49.03		
Amount Net of VAT	637.43		
Less: BIR 2306	20.74		
BIR 2307	12.02	VATable Sales	637.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.67	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	653.70	TOTAL SALES	686.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 823372861771

Collection Ref. Code	: 1861-46-209-3	Premise Address	: LOWER BONBONAN, A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8237223811-1				
Customer Name	: ABAS,LUISITO CARINOSA	TOTAL AMOUNT DUE	: 994.74	Overdue Bill	: 1
Meter Number	: MTR1083178				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

82372238111

BC20/211.1/0/0/10/06-27-2016/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823268138347

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005449740

82386253700

Date : 06-27-2016

BC20/211.1/0/0373532/-1

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

Account ID : 8238625370-0

Collection Ref. Code : 1857-98-347-5

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

Name : ABAS,EDDIE OYAO

Premise Address : LOWER BONBONAN,A LOPEZ STREET,CEBU CITY

TIN :

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

Meter No	:	MTR1059508	Pole No	:	0373532
Serial No	:	125292268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2115
Period From	:	05-26-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 19.16
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.37
CURRENT BILL - JUNE 2016		1,021.81
TOTAL AMOUNT DUE		2,345.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,175.00

Your monthly electricity consumption chart

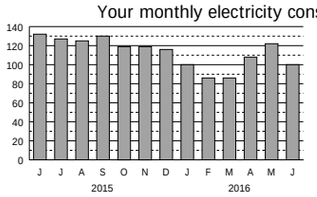

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.81		
Less : VAT	74.03		
Amount Net of VAT	947.78		
Less: BIR 2306	31.23		
BIR 2307	18.00	VATable Sales	947.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.55	VAT Zero Rated Sales	0.00
Add : VAT	74.03	VAT Amount	74.03
TOTAL AMOUNT DUE	972.58	TOTAL SALES	1,021.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 823268138347

Collection Ref. Code	: 1857-98-347-5	Premise Address	: LOWER BONBONAN,A LOPEZ STREET,CEBU CITY		
Account ID	: 8238625370-0				
Customer Name	: ABAS,EDDIE OYAO	TOTAL AMOUNT DUE	: 2,345.32	Overdue Bill	: 1
Meter Number	: MTR1059508				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

82386253700 BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747250667702

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005442493

7472055321 8

Date : 06-27-2016

BC20/211.1/0/0342911/-1

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

Account ID : 7472055321-8

Collection Ref. Code : 1859-90-452-1

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

Name : JACALAN,MANUEL CABILES

Premise Address : A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1031154	Pole No	:	0342911
Serial No	:	125283057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2585
Period From	:	05-26-2016	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	245	Billed kWh	:	189

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		250.05
CURRENT BILL - JUNE 2016		2,022.91
TOTAL AMOUNT DUE		3,903.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,352.00

Your monthly electricity consumption chart

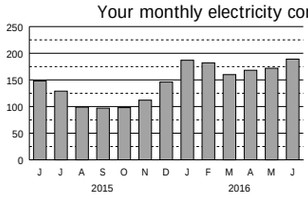

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.91		
Less : VAT	146.71		
Amount Net of VAT	1,876.20		
Less: BIR 2306	61.89		
BIR 2307	35.72	VATable Sales	1,876.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.59	VAT Zero Rated Sales	0.00
Add : VAT	146.71	VAT Amount	146.71
TOTAL AMOUNT DUE	1,925.30	TOTAL SALES	2,022.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 747250667702

Collection Ref. Code	: 1859-90-452-1	Premise Address	: A LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 7472055321-8		
Customer Name	: JACALAN,MANUEL CABILES	TOTAL AMOUNT DUE	: 3,903.10
Meter Number	: MTR1031154		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7472055321 8

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807332135538

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439363

80723304244

Date : 06-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 8072330424-4

Collection Ref. Code : 1859-96-890-2

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

Name : NAVIDAD,RAYMART FLORES

Premise Address : A. LOPEZ BONBONAN ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1032724	Pole No	:	0373546
Serial No	:	125281738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1574
Period From	:	05-26-2016	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	118	Billed kWh	:	71

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 81.56
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.12
CURRENT BILL - JUNE 2016		652.95
TOTAL AMOUNT DUE		1,445.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 865.00

Your monthly electricity consumption chart

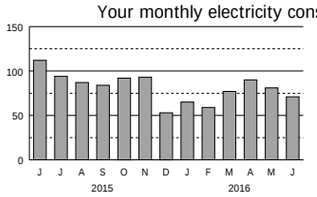

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.95		
Less : VAT	47.03		
Amount Net of VAT	605.92		
Less: BIR 2306	19.85		
BIR 2307	11.44	VATable Sales	605.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.63	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	621.66	TOTAL SALES	652.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 807332135538

Collection Ref. Code	: 1859-96-890-2	Premise Address	: A. LOPEZ BONBONAN ST.,LABANGON, CEBU CITY		
Account ID	: 8072330424-4				
Customer Name	: NAVIDAD,RAYMART FLORES	TOTAL AMOUNT DUE	: 1,445.61	Overdue Bill	: 1
Meter Number	: MTR1032724				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

80723304244 BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668246484729

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005435472

66880791562

Date : 06-27-2016

BC20/211.1/0/0373595/-1

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

Account ID : 6688079156-2

Collection Ref. Code : 1861-54-200-3

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

Name : CODERA,LUCIA ZAFRA

Premise Address : SITIO LOWER BONBONAN A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1106948	Pole No	:	0373595
Serial No	:	129128702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1994
Period From	:	05-26-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.69
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		223.03
CURRENT BILL - JUNE 2016		1,805.03
TOTAL AMOUNT DUE		3,754.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,696.00

Your monthly electricity consumption chart

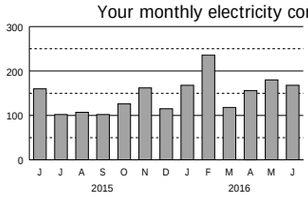

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.03		
Less : VAT	131.13		
Amount Net of VAT	1,673.90		
Less: BIR 2306	55.29		
BIR 2307	31.88	VATable Sales	1,673.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.73	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,717.86	TOTAL SALES	1,805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 668246484729

Collection Ref. Code	: 1861-54-200-3	Premise Address	: SITIO LOWER BONBONAN A LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 6688079156-2		
Customer Name	: CODERA,LUCIA ZAFRA	TOTAL AMOUNT DUE	: 3,754.75
Meter Number	: MTR1106948	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

66880791562

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504231375020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005437253

50426957366

Date : 06-27-2016

BC20/211.1/0/0373525/-1

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

Account ID : 5042695736-6

Collection Ref. Code : 1857-78-107-4

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

Name : SERDONCILLO,JANICE LINGAO LINGAO

Premise Address : LOWER BONBONAN,A. LOPEZ ST., CEBU CITY

TIN :

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

Meter No	:	MTR1039803	Pole No	:	0373525
Serial No	:	126814588	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1404
Period From	:	05-26-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	244	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 124.80
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.16
CURRENT BILL - JUNE 2016		440.53
TOTAL AMOUNT DUE		898.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 865.00

Your monthly electricity consumption chart

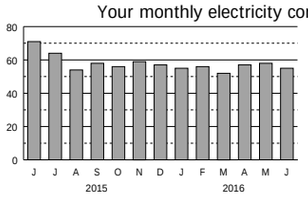

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.53		
Less : VAT	32.10		
Amount Net of VAT	408.43		
Less: BIR 2306	13.60		
BIR 2307	7.64	VATable Sales	408.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.19	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	419.29	TOTAL SALES	440.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 504231375020

Collection Ref. Code	: 1857-78-107-4	Premise Address	: LOWER BONBONAN,A. LOPEZ ST., CEBU CITY		
Account ID	: 5042695736-6				
Customer Name	: SERDONCILLO,JANICE LINGAO LINGAO	TOTAL AMOUNT DUE	: 898.13	Overdue Bill	: 1
Meter Number	: MTR1039803				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

50426957366

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229963753900

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005451156

22979140609

Date : 06-27-2016

BC20/211.1/0/0373595/-1

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

Account ID : 2297914060-9

Collection Ref. Code : 1861-51-206-6

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

Name : ABAS,ELVIRA CARINOSA

Premise Address : 198-E A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1084047	Pole No	:	0373595
Serial No	:	40015115	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1131
Period From	:	05-26-2016	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	247	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		- 14.97
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.64
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		121.10
CURRENT BILL - JUNE 2016		964.28
TOTAL AMOUNT DUE		2,361.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,103.00

Your monthly electricity consumption chart

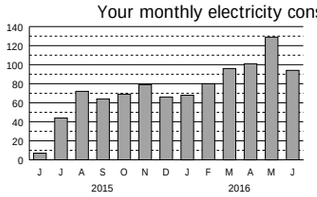

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.28		
Less : VAT	69.99		
Amount Net of VAT	894.29		
Less: BIR 2306	29.54		
BIR 2307	16.99	VATable Sales	894.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.76	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	917.75	TOTAL SALES	964.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 229963753900

Collection Ref. Code	: 1861-51-206-6	Premise Address	: 198-E A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY		
Account ID	: 2297914060-9				
Customer Name	: ABAS,ELVIRA CARINOSA	TOTAL AMOUNT DUE	: 2,361.07	Overdue Bill	: 1
Meter Number	: MTR1084047				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

22979140609 BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623339762693

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447912

62341013373

Date : 06-27-2016

BC20/211.1/0/0373602/-1

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

Account ID : 6234101337-3

Collection Ref. Code : 1861-54-185-6

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

Name : EJERCITO,MELECIO JR. GALO

Premise Address : 63 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1070785	Pole No	:	0373602
Serial No	:	40017309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2601
Period From	:	05-26-2016	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	222	Billed kWh	:	232

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.71
CURRENT BILL - JUNE 2016		2,489.96
TOTAL AMOUNT DUE		5,156.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,485.00

Your monthly electricity consumption chart

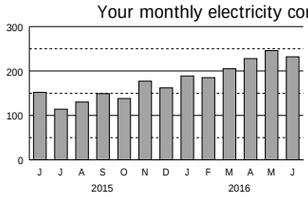

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.96		
Less : VAT	180.82		
Amount Net of VAT	2,309.14		
Less: BIR 2306	76.24		
BIR 2307	43.97	VATable Sales	2,309.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.93	VAT Zero Rated Sales	0.00
Add : VAT	180.82	VAT Amount	180.82
TOTAL AMOUNT DUE	2,369.75	TOTAL SALES	2,489.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 623339762693

Collection Ref. Code	: 1861-54-185-6	Premise Address	: 63 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 6234101337-3		
Customer Name	: EJERCITO,MELECIO JR. GALO	TOTAL AMOUNT DUE	: 5,156.86
Meter Number	: MTR1070785		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62341013373

BC20/211.1/0/0/10/06-27-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274721681768

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439288

27465329087

Date : 06-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 2746532908-7

Collection Ref. Code : 1859-74-008-1

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

Name : NAVARRO,WARREN TEDD BERDON

Premise Address : UPPER BOBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1063896	Pole No	:	0373546
Serial No	:	125294203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1680
Period From	:	05-26-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.91
CURRENT BILL - JUNE 2016		1,697.80
TOTAL AMOUNT DUE		3,061.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,180.00

Your monthly electricity consumption chart

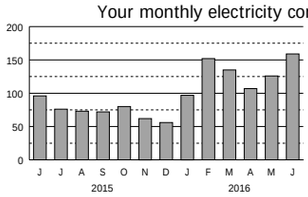

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.80		
Less : VAT	123.00		
Amount Net of VAT	1,574.80		
Less: BIR 2306	51.86		
BIR 2307	29.98	VATable Sales	1,574.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.96	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,615.96	TOTAL SALES	1,697.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 274721681768

Collection Ref. Code	: 1859-74-008-1	Premise Address	: UPPER BOBONAN,LABANGON, CEBU CITY
Account ID	: 2746532908-7		
Customer Name	: NAVARRO,WARREN TEDD BERDON	TOTAL AMOUNT DUE	: 3,061.51
Meter Number	: MTR1063896		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27465329087

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527254942145

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005450509

52713795079

Date : 06-27-2016

BC20/211.1/0/0311485/-1

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

Account ID : 5271379507-9

Collection Ref. Code : 1859-30-464-8

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

Name : LEGASPI,JENNIFER CAMASO

Premise Address : UPPER BONBONAN, A. LPOEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1130814	Pole No	:	0311485
Serial No	:	40025465	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	467
Period From	:	05-26-2016	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.86
CURRENT BILL - JUNE 2016		434.53
TOTAL AMOUNT DUE		836.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 417.00

Your monthly electricity consumption chart

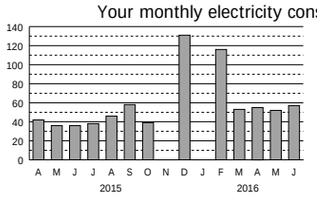

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.90		
Amount Net of VAT	403.63		
Less: BIR 2306	13.12		
BIR 2307	7.53	VATable Sales	403.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.98	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	413.88	TOTAL SALES	434.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 527254942145

Collection Ref. Code	: 1859-30-464-8	Premise Address	: UPPER BONBONAN, A. LPOEZ ST.,LABANGON, CEBU CITY		
Account ID	: 5271379507-9				
Customer Name	: LEGASPI,JENNIFER CAMASO	TOTAL AMOUNT DUE	: 836.37	Overdue Bill	: 1
Meter Number	: MTR1130814				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

52713795079

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451268643312

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447379

45113954817

Date : 06-27-2016

BC20/211.1/0/0346956/-1

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

Account ID : 4511395481-7

Collection Ref. Code : 1859-79-395-9

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

Name : RABOY,LOVELY ROSE BALOLOT

Premise Address : 130 A.LOPEZ ST. BALAGA DRIVE,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1041495	Pole No	:	0346956
Serial No	:	121755613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1124
Period From	:	05-26-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	257	Billed kWh	:	50

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 179.22
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - JUNE 2016		328.59
TOTAL AMOUNT DUE		543.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 451.00

Your monthly electricity consumption chart

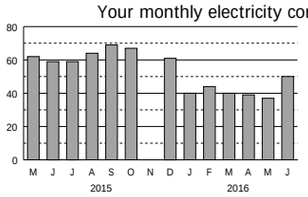

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.59		
Less : VAT	23.06		
Amount Net of VAT	305.53		
Less: BIR 2306	9.80		
BIR 2307	5.63	VATable Sales	305.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.10	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	313.16	TOTAL SALES	328.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 451268643312

Collection Ref. Code	: 1859-79-395-9	Premise Address	: 130 A.LOPEZ ST. BALAGA DRIVE,LABANGON, CEBU CITY		
Account ID	: 4511395481-7				
Customer Name	: RABOY,LOVELY ROSE BALOLOT	TOTAL AMOUNT DUE	: 543.63	Overdue Bill	: 1
Meter Number	: MTR1041495				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

45113954817 BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311991328256

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005441406

31171879344

Date : 06-27-2016

BC20/211.1/0/0364972/-1

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

Account ID : 3117187934-4

Collection Ref. Code : 1857-78-113-9

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

Name : CELESTE,STEPHEN PACANA

Premise Address : 125 BALAGA DRIVE,A. LOPEZ EXT.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	9806 EES6	Pole No	:	0364972
Serial No	:	05758011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5908
Period From	:	05-26-2016	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	266	Billed kWh	:	292

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		96.75
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.99
CURRENT BILL - JUNE 2016		3,139.95
TOTAL AMOUNT DUE		6,826.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,580.00

Your monthly electricity consumption chart

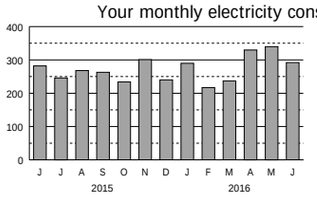

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.95		
Less : VAT	228.23		
Amount Net of VAT	2,911.72		
Less: BIR 2306	96.23		
BIR 2307	55.45	VATable Sales	2,911.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.04	VAT Zero Rated Sales	0.00
Add : VAT	228.23	VAT Amount	228.23
TOTAL AMOUNT DUE	2,988.27	TOTAL SALES	3,139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 311991328256

Collection Ref. Code	: 1857-78-113-9	Premise Address	: 125 BALAGA DRIVE,A. LOPEZ EXT.,LABANGON, CEBU CITY		
Account ID	: 3117187934-4				
Customer Name	: CELESTE,STEPHEN PACANA	TOTAL AMOUNT DUE	: 6,826.71	Overdue Bill	: 1
Meter Number	: 9806 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

31171879344

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068204397253

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005435487

06838862495

Date : 06-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 0683886249-5

Collection Ref. Code : 1861-64-746-8

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

Name : PAYAO,CHERYL JARON

Premise Address : 198 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1090191	Pole No	:	0373546
Serial No	:	40043086	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	806
Period From	:	05-26-2016	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.75
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		64.05
CURRENT BILL - JUNE 2016		459.14
TOTAL AMOUNT DUE		1,296.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 800.00

Your monthly electricity consumption chart

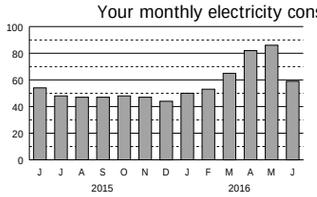

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.14		
Less : VAT	32.98		
Amount Net of VAT	426.16		
Less: BIR 2306	13.98		
BIR 2307	7.96	VATable Sales	426.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.22	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	437.20	TOTAL SALES	459.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 068204397253

Collection Ref. Code	: 1861-64-746-8	Premise Address	: 198 BONBONAN A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 0683886249-5		
Customer Name	: PAYAO,CHERYL JARON	TOTAL AMOUNT DUE	: 1,296.65
Meter Number	: MTR1090191		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06838862495

BC20/211.1/0/0/10/06-27-2016/-1

85

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926884688276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450071

92686190585

Date : 06-27-2016

BC20/211.1/0/0373651/-1

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

Account ID : 9268619058-5

Collection Ref. Code : 1857-65-335-1

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

Name : ALINTON,ROMANA JIMENEZ

Premise Address : 182 E. A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	013430 EFS6	Pole No	:	0373651
Serial No	:	121433964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13668
Period From	:	05-26-2016	Prev Rdg	:	13221
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,502.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,502.50	90.05
Sub-Total		125.27
Government Charges		
Franchise Tax - Local		31.40
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		590.64
CURRENT BILL - JUNE 2016		4,777.89
TOTAL AMOUNT DUE		9,280.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2016 - 4,523.00

Your monthly electricity consumption chart

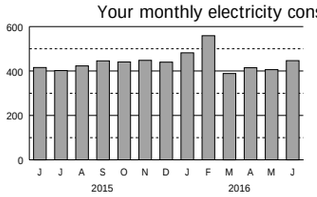

Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.89		
Less : VAT	346.28		
Amount Net of VAT	4,431.61		
Less: BIR 2306	146.01		
BIR 2307	84.37	VATable Sales	4,431.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,201.23	VAT Zero Rated Sales	0.00
Add : VAT	346.28	VAT Amount	346.28
TOTAL AMOUNT DUE	4,547.51	TOTAL SALES	4,777.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 926884688276

Collection Ref. Code	: 1857-65-335-1	Premise Address	: 182 E. A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY
Account ID	: 9268619058-5		
Customer Name	: ALINTON,ROMANA JIMENEZ	TOTAL AMOUNT DUE	: 9,280.39
Meter Number	: 013430 EFS6		
Period	: May 2016		

Overdue Bill : 1

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

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

92686190585

BC20/211.1/0/0/10/06-27-2016/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864124769323

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005454137

86409368510

Date : 06-27-2016

BC20/211.1/0/0311471/-1

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

Account ID : 8640936851-0

Collection Ref. Code : 1859-18-392-1

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

Name : LUCHAVEZ,LEONARDO WENCESLAO

Premise Address : LOWER BONBONAN,A.LOPEZ ST.CEBU CITY

TIN :

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

Meter No	:	MTR1130850	Pole No	:	0311471
Serial No	:	40025439	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	696
Period From	:	05-26-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,207.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.6656/kWh	102.50
System Loss Charge	0.8149/kWh	125.49
Sub-Total		1,011.36
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		50.68
Transmission		2.62
System Loss		7.56
Distribution		53.48
Others		5.70
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		204.62
CURRENT BILL - JUNE 2016		1,697.91
TOTAL AMOUNT DUE		2,905.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,100.00

Your monthly electricity consumption chart

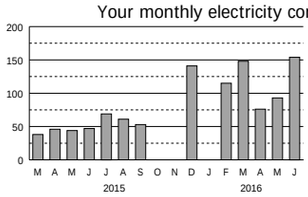

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.91		
Less : VAT	120.04		
Amount Net of VAT	1,577.87		
Less: BIR 2306	51.28		
BIR 2307	30.09	VATable Sales	1,577.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.50	VAT Zero Rated Sales	0.00
Add : VAT	120.04	VAT Amount	120.04
TOTAL AMOUNT DUE	1,616.54	TOTAL SALES	1,697.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 864124769323

Collection Ref. Code	: 1859-18-392-1	Premise Address	: LOWER BONBONAN,A.LOPEZ ST.CEBU CITY		
Account ID	: 8640936851-0				
Customer Name	: LUCHAVEZ,LEONARDO WENCESLAO	TOTAL AMOUNT DUE	: 2,905.21	Overdue Bill	: 1
Meter Number	: MTR1130850				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

86409368510

BC20/211.1/0/0/10/06-27-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865980958969

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005454446

86555793958

Date : 06-27-2016

BC20/211.1/0/0346984/-1

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

Account ID : 8655579395-8

Collection Ref. Code : 1859-82-167-7

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

Name : ALEGRADO,ANNA ROSE ALIA

Premise Address : CEKALCO ST.,BALAGA DRIVE A.LOPEZ,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1131495	Pole No	:	0346984
Serial No	:	40091804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	687
Period From	:	05-26-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	444	Billed kWh	:	148

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.06
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		195.79
CURRENT BILL - JUNE 2016		1,584.11
TOTAL AMOUNT DUE		3,004.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,685.00

Your monthly electricity consumption chart

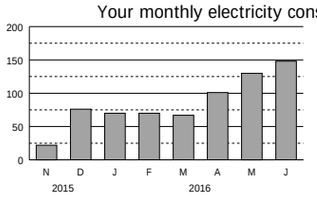

Avg Monthly Usage : 85.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.11		
Less : VAT	114.88		
Amount Net of VAT	1,469.23		
Less: BIR 2306	48.45		
BIR 2307	27.97	VATable Sales	1,469.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.81	VAT Zero Rated Sales	0.00
Add : VAT	114.88	VAT Amount	114.88
TOTAL AMOUNT DUE	1,507.69	TOTAL SALES	1,584.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 865980958969

Collection Ref. Code	: 1859-82-167-7	Premise Address	: CEKALCO ST.,BALAGA DRIVE A.LOPEZ,LABANGON, CEBU CITY		
Account ID	: 8655579395-8				
Customer Name	: ALEGRADO,ANNA ROSE ALIA	TOTAL AMOUNT DUE	: 3,004.17	Overdue Bill	: 1
Meter Number	: MTR1131495				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

86555793958

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152527566823

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005446742

15207662063

Date : 06-27-2016

BC20/211.1/0/0373574/-1

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

Account ID : 1520766206-3

Collection Ref. Code : 1857-85-821-2

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

Name : ALEGARBES,LORENA CINCO

Premise Address : A.LOPEZ ST.,,LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

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

Meter No	:	010886 EFS6	Pole No	:	0373574
Serial No	:	121437518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4892
Period From	:	05-26-2016	Prev Rdg	:	4749
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	244	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		7.52
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		190.98
CURRENT BILL - JUNE 2016		1,546.34
TOTAL AMOUNT DUE		3,607.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,958.00

Your monthly electricity consumption chart

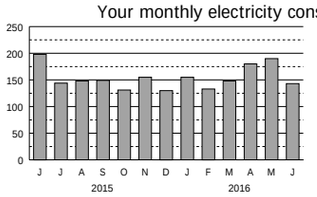

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.34		
Less : VAT	112.69		
Amount Net of VAT	1,433.65		
Less: BIR 2306	47.50		
BIR 2307	27.31	VATable Sales	1,433.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.84	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,471.53	TOTAL SALES	1,546.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 152527566823

Collection Ref. Code	: 1857-85-821-2	Premise Address	: A.LOPEZ ST.,,LOWER BONBONAN,LABANGON, CEBU CITY
Account ID	: 1520766206-3		
Customer Name	: ALEGARBES,LORENA CINCO	TOTAL AMOUNT DUE	: 3,607.91
Meter Number	: 010886 EFS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

15207662063

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588053295676

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005448885

58807015381

Date : 06-27-2016

BC20/211.1/0/0312876/-1

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

Account ID : 5880701538-1

Collection Ref. Code : 1857-89-536-3

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

Name : INSONG,MARVIN YANOC

Premise Address : 31-C BALAGA DRIVE,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1034669	Pole No	:	0312876
Serial No	:	121756679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1151
Period From	:	05-26-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.89
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		73.82
CURRENT BILL - JUNE 2016		552.32
TOTAL AMOUNT DUE		679.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 275.00

Your monthly electricity consumption chart

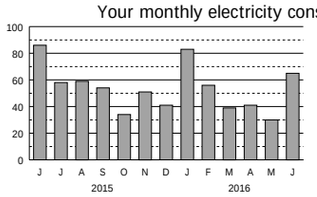

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.32		
Less : VAT	39.26		
Amount Net of VAT	513.06		
Less: BIR 2306	16.61		
BIR 2307	9.64	VATable Sales	513.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.81	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	526.07	TOTAL SALES	552.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 588053295676

Collection Ref. Code	: 1857-89-536-3	Premise Address	: 31-C BALAGA DRIVE,LABANGON, CEBU CITY		
Account ID	: 5880701538-1				
Customer Name	: INSONG,MARVIN YANOC	TOTAL AMOUNT DUE	: 679.82	Overdue Bill	: 1
Meter Number	: MTR1034669				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

58807015381

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557817842023

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005450325

55787573249

Date : 06-27-2016

BC20/211.1/0/0373525/-1

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

Account ID : 5578757324-9

Collection Ref. Code : 1861-79-488-6

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

Name : DE PEDRO,JOSEPHINE ARNIDO

Premise Address : 0135 BONBONAN,A. LOPEZ,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1117677	Pole No	:	0373525
Serial No	:	40074927	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	554
Period From	:	05-26-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.68
CURRENT BILL - JUNE 2016		531.01
TOTAL AMOUNT DUE		1,202.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 873.00

Your monthly electricity consumption chart

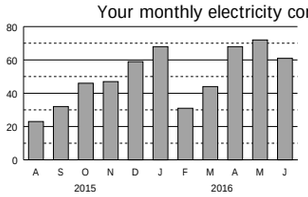

Avg Monthly Usage : 50.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.01		
Less : VAT	38.19		
Amount Net of VAT	492.82		
Less: BIR 2306	16.14		
BIR 2307	9.28	VATable Sales	492.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.40	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	505.59	TOTAL SALES	531.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 557817842023

Collection Ref. Code	: 1861-79-488-6	Premise Address	: 0135 BONBONAN,A. LOPEZ,LABANGON, CEBU CITY		
Account ID	: 5578757324-9				
Customer Name	: DE PEDRO,JOSEPHINE ARNIDO	TOTAL AMOUNT DUE	: 1,202.69	Overdue Bill	: 1
Meter Number	: MTR1117677				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

55787573249

BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687821292042

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005447155

68746672754

Date : 06-27-2016

BC20/211.1/0/0373595/-1

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

Account ID : 6874667275-4

Collection Ref. Code : 1861-66-176-2

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

Name : QUINANOLA,LILEBETH LABASTIDA

Premise Address : LOWER BONBONAN A.LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1081332	Pole No	:	0373595
Serial No	:	40041432	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2053
Period From	:	05-26-2016	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	247	Billed kWh	:	193

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 941.50	18.83
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.79
CURRENT BILL - JUNE 2016		2,043.51
TOTAL AMOUNT DUE		2,985.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,500.00

Your monthly electricity consumption chart

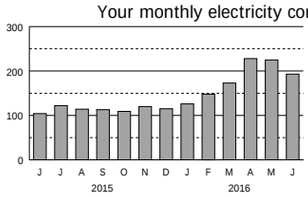

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.51		
Less : VAT	147.42		
Amount Net of VAT	1,896.09		
Less: BIR 2306	62.19		
BIR 2307	36.08	VATable Sales	1,896.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.82	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,945.24	TOTAL SALES	2,043.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 687821292042

Collection Ref. Code	: 1861-66-176-2	Premise Address	: LOWER BONBONAN A.LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 6874667275-4				
Customer Name	: QUINANOLA,LILEBETH LABASTIDA	TOTAL AMOUNT DUE	: 2,985.15	Overdue Bill	: 1
Meter Number	: MTR1081332				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

68746672754 BC20/211.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995304880117

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005450775

99596304875

Date : 06-27-2016

BC20/211.1/0/0342925/-1

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

Account ID : 9959630487-5

Collection Ref. Code : 1859-68-155-7

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

Name : CALVO,JUDAHFLOR ALESNA

Premise Address : A. LOPEZ EXTENSION,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1117200	Pole No	:	0342925
Serial No	:	40074973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1816
Period From	:	05-26-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.22
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		197.46
CURRENT BILL - JUNE 2016		1,596.90
TOTAL AMOUNT DUE		2,657.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,473.00

Your monthly electricity consumption chart

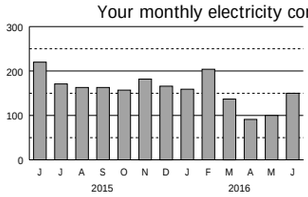

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.90		
Less : VAT	115.48		
Amount Net of VAT	1,481.42		
Less: BIR 2306	48.71		
BIR 2307	28.20	VATable Sales	1,481.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.51	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,519.99	TOTAL SALES	1,596.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 995304880117

Collection Ref. Code	: 1859-68-155-7	Premise Address	: A. LOPEZ EXTENSION,LABANGON,CEBU CITY
Account ID	: 9959630487-5		
Customer Name	: CALVO,JUDAHFLOR ALESNA	TOTAL AMOUNT DUE	: 2,657.48
Meter Number	: MTR1117200		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

99596304875

BC20/211.1/0/0/10/06-27-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559415140871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005451563

55988847970

Date : 06-27-2016

BC20/211.1/0/0373546/-1

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

Account ID : 5598884797-0

Collection Ref. Code : 1861-64-869-3

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

Name : MENDEZ,REYNALDO BARRETE

Premise Address : 752 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1106981	Pole No	:	0373546
Serial No	:	129124101	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	405
Period From	:	05-26-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 148.22
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.92
CURRENT BILL - JUNE 2016		435.03
TOTAL AMOUNT DUE		859.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 398.00

Your monthly electricity consumption chart

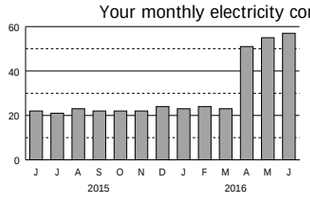

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.03		
Less : VAT	30.95		
Amount Net of VAT	404.08		
Less: BIR 2306	13.14		
BIR 2307	7.54	VATable Sales	404.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.40	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	414.35	TOTAL SALES	435.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 559415140871

Collection Ref. Code	: 1861-64-869-3	Premise Address	: 752 A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 5598884797-0				
Customer Name	: MENDEZ,REYNALDO BARRETE	TOTAL AMOUNT DUE	: 859.13	Overdue Bill	: 1
Meter Number	: MTR1106981				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

55988847970 BC20/211.1/0/0/10/06-27-2016/-1 94

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478388728916

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005441728

47886006551

Date : 06-27-2016

BC20/211.1/0/0373595/-1

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

Account ID : 4788600655-1

Collection Ref. Code : 1861-74-695-4

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

Name : PANUNCIAL,TERLEE AMODIA

Premise Address : 194 F ST. LOWER BONBONAN,A. LOPEZ LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1097014	Pole No	:	0373595
Serial No	:	84434928	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	725
Period From	:	05-26-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 27.37
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.90
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		116.91
CURRENT BILL - JUNE 2016		929.55
TOTAL AMOUNT DUE		1,660.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,002.00

Your monthly electricity consumption chart

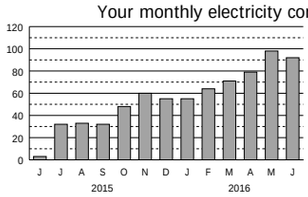

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.55		
Less : VAT	66.98		
Amount Net of VAT	862.57		
Less: BIR 2306	28.27		
BIR 2307	16.37	VATable Sales	862.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.93	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	884.91	TOTAL SALES	929.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 478388728916

Collection Ref. Code	: 1861-74-695-4	Premise Address	: 194 F ST. LOWER BONBONAN,A. LOPEZ LABANGON, CEBU CITY		
Account ID	: 4788600655-1				
Customer Name	: PANUNCIAL,TERLEE AMODIA	TOTAL AMOUNT DUE	: 1,660.80	Overdue Bill	: 1
Meter Number	: MTR1097014				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

47886006551

BC20/211.1/0/0/10/06-27-2016/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977776079294

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005440487

97774177808

Date : 06-27-2016

BC20/211.1/0/0373602/-1

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

Account ID : 9777417780-8

Collection Ref. Code : 1861-47-185-8

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

Name : PASICARAN,JENNY PABLEO

Premise Address : 194 LOWER BONBONAN,A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

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

Meter No	:	MTR1082096	Pole No	:	0373602
Serial No	:	121439481	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1069
Period From	:	05-26-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 28.80
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.03
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		119.33
CURRENT BILL - JUNE 2016		948.68
TOTAL AMOUNT DUE		1,654.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 605.00

Your monthly electricity consumption chart

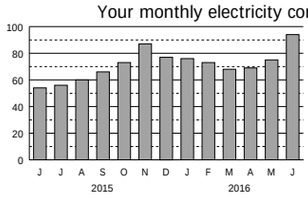

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.68		
Less : VAT	68.32		
Amount Net of VAT	880.36		
Less: BIR 2306	28.84		
BIR 2307	16.71	VATable Sales	880.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.81	VAT Zero Rated Sales	0.00
Add : VAT	68.32	VAT Amount	68.32
TOTAL AMOUNT DUE	903.13	TOTAL SALES	948.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/-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. : 977776079294

Collection Ref. Code	: 1861-47-185-8	Premise Address	: 194 LOWER BONBONAN,A.LOPEZ ST,LABANGON, CEBU CITY
Account ID	: 9777417780-8		
Customer Name	: PASICARAN,JENNY PABLEO	TOTAL AMOUNT DUE	: 1,654.26
Meter Number	: MTR1082096	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

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

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

97774177808

BC20/211.1/0/0/10/06-27-2016/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177797972041

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005441383

17721564080

Date : 06-27-2016

BC20/211.4/0/1555506/-1

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

Account ID : 1772156408-0

Collection Ref. Code : 1861-55-680-2

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

Name : ECOLING,BERNARDINO CABILAR

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1157588	Pole No	:	1555506
Serial No	:	133494266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	79
Period From	:	05-26-2016	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		65.04
CURRENT BILL - JUNE 2016(ESTIMATE)		474.76
TOTAL AMOUNT DUE		1,880.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 30.00

Your monthly electricity consumption chart

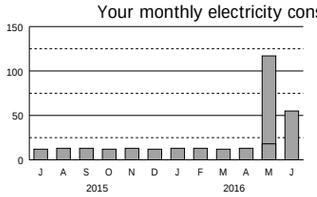

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.76		
Less : VAT	35.76		
Amount Net of VAT	439.00		
Less: BIR 2306	15.12		
BIR 2307	8.26	VATable Sales	439.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.62	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	451.38	TOTAL SALES	474.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/0/0/10/06-27-2016/-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. : 177797972041

Collection Ref. Code	: 1861-55-680-2	Premise Address	: VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 1772156408-0				
Customer Name	: ECOLING,BERNARDINO CABILAR	TOTAL AMOUNT DUE	: 1,880.75	Overdue Bill	: 1
Meter Number	: MTR1157588				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

17721564080 BC20/211.4/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899502212688

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005455364

89958689385

Date : 06-27-2016

BC20/211.4/0/0961792/-1

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

Account ID : 8995868938-5

Collection Ref. Code : 1863-72-998-4

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

Name : ALCUIZAR,ALLAN LEPITEN

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

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

Meter No	:	MTR1145669	Pole No	:	0961792
Serial No	:	40102323	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	462
Period From	:	05-26-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.04
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		175.37
CURRENT BILL - JUNE 2016		1,419.43
TOTAL AMOUNT DUE		2,950.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,467.00

Your monthly electricity consumption chart

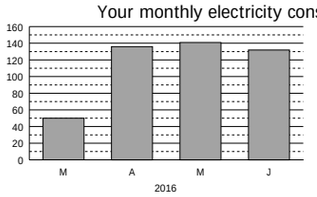

Avg Monthly Usage : 114.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.43		
Less : VAT	103.16		
Amount Net of VAT	1,316.27		
Less: BIR 2306	43.50		
BIR 2307	25.07	VATable Sales	1,316.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.70	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,350.86	TOTAL SALES	1,419.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/0/0/10/06-27-2016/-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. : 899502212688

Collection Ref. Code	: 1863-72-998-4	Premise Address	: SITIO BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 8995868938-5				
Customer Name	: ALCUIZAR,ALLAN LEPITEN	TOTAL AMOUNT DUE	: 2,950.70	Overdue Bill	: 1
Meter Number	: MTR1145669				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

89958689385

BC20/211.4/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298975084140

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005454916

29898154330

Date : 06-27-2016

BC20/212.0/0/0442226/-1

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

Account ID : 2989815433-0

Collection Ref. Code : 1863-89-026-2

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

Name : QUINTO,LOREDETH BACLAYON

Premise Address : 213-A SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

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

Meter No	:	MTR1156290	Pole No	:	0442226
Serial No	:	133485898	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1244
Period From	:	05-26-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	854
Avg kWh/day	:	27.55	Registered	:	854
Conn Load	:	254	Billed kWh	:	854

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,344.13
Transmission Charge	0.3048/kWh	260.30
System Loss Charge	0.8231/kWh	702.93
Sub-Total		5,307.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 4,101.00	82.02
Sub-Total		149.31
Government Charges		
Franchise Tax - Local		59.29
Value Added Tax		
Generation		281.03
Transmission		6.64
System Loss		43.61
Distribution		293.83
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.90
Sub-Total		1,116.29
CURRENT BILL - JUNE 2016		9,021.51
TOTAL AMOUNT DUE		13,122.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 182.00

Your monthly electricity consumption chart

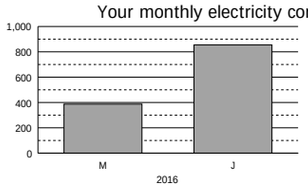

Avg Monthly Usage : 620.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,021.51		
Less : VAT	650.14		
Amount Net of VAT	8,371.37		
Less: BIR 2306	274.20		
BIR 2307	159.29	VATable Sales	8,371.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,937.88	VAT Zero Rated Sales	0.00
Add : VAT	650.14	VAT Amount	650.14
TOTAL AMOUNT DUE	8,588.02	TOTAL SALES	9,021.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/0/0/10/06-27-2016/-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. : 298975084140

Collection Ref. Code	: 1863-89-026-2	Premise Address	: 213-A SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY		
Account ID	: 2989815433-0				
Customer Name	: QUINTO,LOREDETH BACLAYON	TOTAL AMOUNT DUE	: 13,122.75	Overdue Bill	: 1
Meter Number	: MTR1156290				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

29898154330 BC20/212.0/0/0/10/06-27-2016/-1 99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547556347615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005443335

54715302565

Date : 06-27-2016

BC20/218.2/0/0520250/-1

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

Account ID : 5471530256-5

Collection Ref. Code : 1863-51-227-6

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

Name : PADOGA,PAULINA LUZON

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

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

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.07	Registered	:	
Conn Load	:	250	Billed kWh	:	64

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

Meter No	:	MTR1163144	Pole No	:	0520250
Serial No	:	40118972	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	33
Period From	:	06-12-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	30
Meter No	:	MTR1136686	Pole No	:	0520250
Serial No	:	40090583	Multiplier	:	1
Period To	:	06-12-2016	Pres Reading	:	404
Period From	:	05-26-2016	Prev Reading	:	370
No of Days	:	17	Consumption	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 108.08
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.96
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		73.53
CURRENT BILL - JUNE 2016		551.33
TOTAL AMOUNT DUE		1,006.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 446.00

Your monthly electricity consumption chart

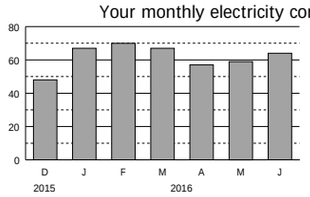

Avg Monthly Usage : 61.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.33		
Less : VAT	39.46		
Amount Net of VAT	511.87		
Less: BIR 2306	16.68		
BIR 2307	9.63	VATable Sales	511.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.56	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	525.02	TOTAL SALES	551.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 547556347615

Collection Ref. Code	: 1863-51-227-6	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 5471530256-5				
Customer Name	: PADOGA,PAULINA LUZON	TOTAL AMOUNT DUE	: 1,006.38	Overdue Bill	: 1
Meter Number	: MTR1156290				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

54715302565 BC20/218.2/0/0/10/06-27-2016/-1 100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808432280167

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005439784

80857072690

Date : 06-27-2016

BC20/218.2/0/0520264/-1

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

Account ID : 8085707269-0

Collection Ref. Code : 1863-37-833-2

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

Name : TRAZONA,ANNABELLA GENOBIO

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1133290	Pole No	:	0520264
Serial No	:	40077869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	657
Period From	:	05-26-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		- 9.67
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.09
CURRENT BILL - JUNE 2016		980.65
TOTAL AMOUNT DUE		1,801.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 864.00

Your monthly electricity consumption chart

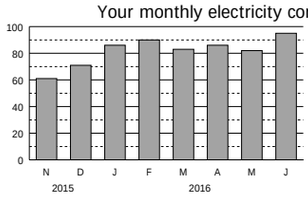

Avg Monthly Usage : 81.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.65		
Less : VAT	71.40		
Amount Net of VAT	909.25		
Less: BIR 2306	30.13		
BIR 2307	17.28	VATable Sales	909.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.84	VAT Zero Rated Sales	0.00
Add : VAT	71.40	VAT Amount	71.40
TOTAL AMOUNT DUE	933.24	TOTAL SALES	980.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 808432280167

Collection Ref. Code	: 1863-37-833-2	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 8085707269-0				
Customer Name	: TRAZONA,ANNABELLA GENOBIO	TOTAL AMOUNT DUE	: 1,801.22	Overdue Bill	: 1
Meter Number	: MTR1133290				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

80857072690

BC20/218.2/0/0/10/06-27-2016/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272752914006

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438114

27201093450

Date : 06-27-2016

BC20/218.2/0/0520292/-1

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

Account ID : 2720109345-0

Collection Ref. Code : 1863-40-722-7

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

Name : CORONADO,EMIE BACOLOD

Premise Address : SITIO MANGA,MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1130029	Pole No	:	0520292
Serial No	:	40079056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	733
Period From	:	05-26-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.47
CURRENT BILL - JUNE 2016		1,268.74
TOTAL AMOUNT DUE		3,992.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,165.00

Your monthly electricity consumption chart

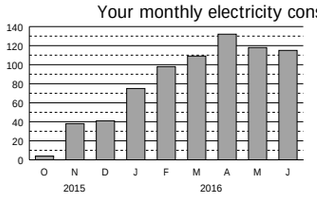

Avg Monthly Usage : 81.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.74		
Less : VAT	93.34		
Amount Net of VAT	1,175.40		
Less: BIR 2306	39.34		
BIR 2307	22.41	VATable Sales	1,175.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.65	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,206.99	TOTAL SALES	1,268.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 272752914006

Collection Ref. Code	: 1863-40-722-7	Premise Address	: SITIO MANGA,MAMBALING,CEBU CITY		
Account ID	: 2720109345-0				
Customer Name	: CORONADO,EMIE BACOLOD	TOTAL AMOUNT DUE	: 3,992.44	Overdue Bill	: 2
Meter Number	: MTR1130029				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

27201093450 BC20/218.2/0/0/10/06-27-2016/-1 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233532773677

(Call Center : (032) 230-8326

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

BILLING STATEMENT

23356776973

1005453437

Date : 06-27-2016

BC20/218.2/0/0520271/-1

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

Account ID : 2335677697-3

Collection Ref. Code : 1861-95-593-6

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

Name : CABRAS,MERYCON DELA CERNA

Premise Address : 262 P,SAN ROQUE,MAMBALING CEBU CITY

TIN :

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

Meter No	:	MTR1120474	Pole No	:	0520271
Serial No	:	40071028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	417
Period From	:	05-26-2016	Prev Rdg	:	371
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	225	Billed kWh	:	46

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		- 125.39
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 8.20
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		50.18
CURRENT BILL - JUNE 2016		347.28
TOTAL AMOUNT DUE		2,527.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 699.00

Your monthly electricity consumption chart

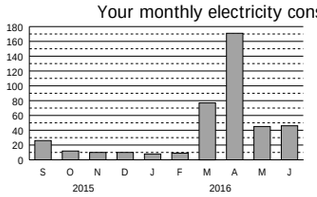

Avg Monthly Usage : 41.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.28		
Less : VAT	26.04		
Amount Net of VAT	321.24		
Less: BIR 2306	11.03		
BIR 2307	5.99	VATable Sales	321.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.22	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	330.26	TOTAL SALES	347.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 233532773677

Collection Ref. Code	: 1861-95-593-6	Premise Address	: 262 P,SAN ROQUE,MAMBALING CEBU CITY		
Account ID	: 2335677697-3				
Customer Name	: CABRAS,MERYCON DELA CERNA	TOTAL AMOUNT DUE	: 2,527.70	Overdue Bill	: 2
Meter Number	: MTR1120474				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

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

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

23356776973 BC20/218.2/0/0/10/06-27-2016/-1 103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310388287948

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005440854

3109588408

Date : 06-27-2016

BC20/218.2/0/0450480/-1

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

Account ID : 3109858840-8

Collection Ref. Code : 1863-75-896-8

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

Name : EBRADO,MARILYN CANAZARES

Premise Address : MAMBALING

TIN :

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

Meter No	:	MTR1065724	Pole No	:	0450480
Serial No	:	40026155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3485
Period From	:	05-26-2016	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	888	Billed kWh	:	560

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,488.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,848.61
Transmission Charge	0.3048/kWh	170.69
System Loss Charge	0.8231/kWh	460.94
Sub-Total		3,480.24
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,488.50	129.77
Sub-Total		173.89
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		184.29
Transmission		4.35
System Loss		28.60
Distribution		192.88
Others		25.60
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		741.97
CURRENT BILL - JUNE 2016		6,003.43
TOTAL AMOUNT DUE		12,492.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,678.00

Your monthly electricity consumption chart

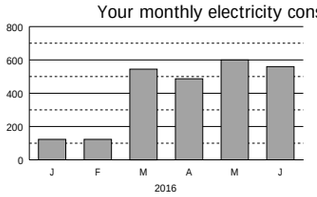

Avg Monthly Usage : 406.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.43		
Less : VAT	435.72		
Amount Net of VAT	5,567.71		
Less: BIR 2306	183.72		
BIR 2307	106.02	VATable Sales	5,567.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,277.97	VAT Zero Rated Sales	0.00
Add : VAT	435.72	VAT Amount	435.72
TOTAL AMOUNT DUE	5,713.69	TOTAL SALES	6,003.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 310388287948

Collection Ref. Code	: 1863-75-896-8	Premise Address	: MAMBALING		
Account ID	: 3109858840-8				
Customer Name	: EBRADO,MARILYN CANAZARES	TOTAL AMOUNT DUE	: 12,492.09	Overdue Bill	: 1
Meter Number	: MTR1065724				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

3109588408

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511828215528

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005441397

51166215577

Date : 06-27-2016

BC20/218.2/0/0442443/-1

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

Account ID : 5116621557-7

Collection Ref. Code : 1863-62-932-7

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

Name : ABALA,PRECIOUS GRACE SASAN

Premise Address : MANGGA,SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1149724	Pole No	:	0442443
Serial No	:	133496686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	76
Period From	:	05-26-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.38
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		41.94
CURRENT BILL - JUNE 2016		280.96
TOTAL AMOUNT DUE		373.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 284.00

Your monthly electricity consumption chart

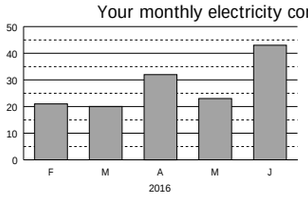

Avg Monthly Usage : 27.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.96		
Less : VAT	19.67		
Amount Net of VAT	261.29		
Less: BIR 2306	8.36		
BIR 2307	4.82	VATable Sales	261.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.11	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	267.78	TOTAL SALES	280.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 511828215528

Collection Ref. Code	: 1863-62-932-7	Premise Address	: MANGGA,SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 5116621557-7				
Customer Name	: ABALA,PRECIOUS GRACE SASAN	TOTAL AMOUNT DUE	: 373.88	Overdue Bill	: 1
Meter Number	: MTR1149724				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

51166215577

BC20/218.2/0/0/10/06-27-2016/-1

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483748821844

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005444746

48322998153

Date : 06-27-2016

BC20/218.2/0/0520250/-1

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

Account ID : 4832299815-3

Collection Ref. Code : 1863-44-743-1

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

Name : GERUNDA,JHON LOUISE ENTONA

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1131558	Pole No	:	0520250
Serial No	:	40081701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	360
Period From	:	05-26-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 89.19
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.14
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		89.51
CURRENT BILL - JUNE 2016		686.03
TOTAL AMOUNT DUE		1,369.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 601.25

Your monthly electricity consumption chart

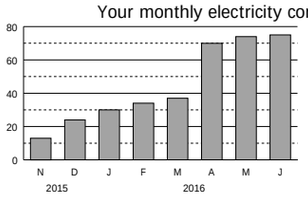

Avg Monthly Usage : 44.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.03		
Less : VAT	49.30		
Amount Net of VAT	636.73		
Less: BIR 2306	20.84		
BIR 2307	12.02	VATable Sales	636.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.87	VAT Zero Rated Sales	0.00
Add : VAT	49.30	VAT Amount	49.30
TOTAL AMOUNT DUE	653.17	TOTAL SALES	686.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 483748821844

Collection Ref. Code	: 1863-44-743-1	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 4832299815-3				
Customer Name	: GERUNDA,JHON LOUISE ENTONA	TOTAL AMOUNT DUE	: 1,369.60	Overdue Bill	: 1
Meter Number	: MTR1131558				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

48322998153 BC20/218.2/0/0/10/06-27-2016/-1 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906361849542

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005438379

90675339932

Date : 06-27-2016

BC20/218.2/0/0520285/-1

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

Account ID : 9067533993-2

Collection Ref. Code : 1863-30-629-3

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

Name : FAT,GENELIN SAMONTANEZ

Premise Address : SAN ROQUE ST.,SITIO DELOS REYES,MAMBALING, CEBU CITY

TIN :

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

Meter No	:	MTR1132534	Pole No	:	0520285
Serial No	:	40094810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	310
Period From	:	05-26-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.73
CURRENT BILL - JUNE 2016		301.47
TOTAL AMOUNT DUE		735.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 823.00

Your monthly electricity consumption chart

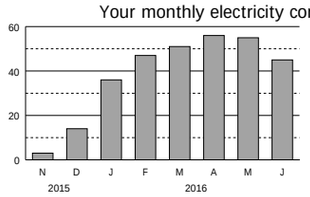

Avg Monthly Usage : 38.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.47		
Less : VAT	21.37		
Amount Net of VAT	280.10		
Less: BIR 2306	9.08		
BIR 2307	5.17	VATable Sales	280.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.85	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	287.22	TOTAL SALES	301.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 906361849542

Collection Ref. Code	: 1863-30-629-3	Premise Address	: SAN ROQUE ST.,SITIO DELOS REYES,MAMBALING, CEBU CITY		
Account ID	: 9067533993-2				
Customer Name	: FAT,GENELIN SAMONTANEZ	TOTAL AMOUNT DUE	: 735.34	Overdue Bill	: 1
Meter Number	: MTR1132534				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

90675339932

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723714960261

(Call Center : (032) 230-8326

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

72370487075

BILLING STATEMENT

1005449099

Date : 06-27-2016

BC20/218.2/0/0520285/-1

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

Account ID : 7237048707-5

Collection Ref. Code : 1863-51-047-8

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

Name : ENDRINA,ELVIRA RAYA

Premise Address : SITIO MANGGA,MAMBALING,CEBU CITY

TIN :

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

Meter No	:	MTR1075818	Pole No	:	0520285
Serial No	:	40017842	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	309
Period From	:	05-26-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	250	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.38
CURRENT BILL - JUNE 2016		549.97
TOTAL AMOUNT DUE		944.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 401.00

Your monthly electricity consumption chart

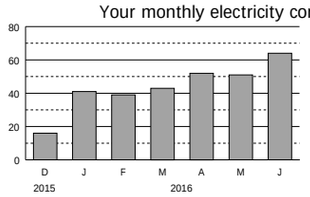

Avg Monthly Usage : 43.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.97		
Less : VAT	39.32		
Amount Net of VAT	510.65		
Less: BIR 2306	16.62		
BIR 2307	9.60	VATable Sales	510.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.43	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	523.75	TOTAL SALES	549.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 723714960261

Collection Ref. Code	: 1863-51-047-8	Premise Address	: SITIO MANGGA,MAMBALING,CEBU CITY		
Account ID	: 7237048707-5				
Customer Name	: ENDRINA,ELVIRA RAYA	TOTAL AMOUNT DUE	: 944.57	Overdue Bill	: 1
Meter Number	: MTR1075818				
Period	: May 2016				

NOTICE OF DISCONNECTION

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

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

72370487075

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318582889517

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005446021

31814412362

Date : 06-27-2016

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181441236-2

Collection Ref. Code : 1863-80-611-3

Customer Information----------

Name : SAMSON,VICTORIA PASAPORTE

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147062	Pole No	:	0520250
Serial No	:	40098470	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	624
Period From	:	05-26-2016	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.19
CURRENT BILL - JUNE 2016		2,218.54
TOTAL AMOUNT DUE		4,434.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,246.00

Your monthly electricity consumption chart

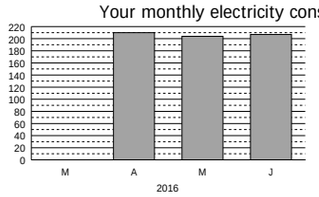

Avg Monthly Usage : 155.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.54		
Less : VAT	160.99		
Amount Net of VAT	2,057.55		
Less: BIR 2306	67.89		
BIR 2307	39.18	VATable Sales	2,057.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.48	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,111.47	TOTAL SALES	2,218.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 318582889517

Collection Ref. Code	: 1863-80-611-3	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 3181441236-2				
Customer Name	: SAMSON,VICTORIA PASAPORTE	TOTAL AMOUNT DUE	: 4,434.68	Overdue Bill	: 1
Meter Number	: MTR1147062				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31814412362

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597139083500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454352

5972517501

Date : 06-27-2016

BC20/218.2/0/0520250/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972517750-1

Collection Ref. Code : 1863-40-038-9

Customer Information----------

Name : SAMSON,ROBERTA AUMAN

Premise Address : MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.84	Registered	:	
Conn Load	:	250	Billed kWh	:	243

Additional Metering Information ----------

Meter No	:	MTR1163145	Pole No	:	0520250
Serial No	:	40119090	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	107
Period From	:	06-12-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	104
Meter No	:	MTR1137522	Pole No	:	0520250
Serial No	:	40093168	Multiplier	:	1
Period To	:	06-12-2016	Pres Reading	:	1858
Period From	:	05-26-2016	Prev Reading	:	1719
No of Days	:	17	Consumption	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		321.54
CURRENT BILL - JUNE 2016		2,601.16
TOTAL AMOUNT DUE		5,101.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,633.00

Your monthly electricity consumption chart

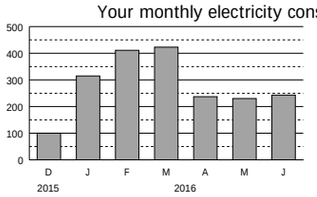

Avg Monthly Usage : 279.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.16		
Less : VAT	188.68		
Amount Net of VAT	2,412.48		
Less: BIR 2306	79.56		
BIR 2307	45.93	VATable Sales	2,412.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.99	VAT Zero Rated Sales	0.00
Add : VAT	188.68	VAT Amount	188.68
TOTAL AMOUNT DUE	2,475.67	TOTAL SALES	2,601.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 597139083500

Collection Ref. Code	: 1863-40-038-9	Premise Address	: MAMBALING		
Account ID	: 5972517750-1				
Customer Name	: SAMSON,ROBERTA AUMAN	TOTAL AMOUNT DUE	: 5,101.84	Overdue Bill	: 1
Meter Number	: MTR1147062				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5972517501

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384665447718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445315

38433534427

Date : 06-27-2016

BC20/218.2/0/0520264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843353442-7

Collection Ref. Code : 1863-36-452-8

Customer Information----------

Name : QUE,BELEN FORMENTERA

Premise Address : SITIO TUGAS,MAMBALING, CEBU CITY

TIN : 403-119-428-000

Metering Information----------

Meter No	:	010675 EFS6	Pole No	:	0520264
Serial No	:	121438431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	726
Period From	:	05-26-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	360	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.86
CURRENT BILL - JUNE 2016		1,431.55
TOTAL AMOUNT DUE		3,037.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,540.00

Your monthly electricity consumption chart

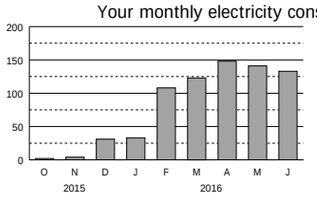

Avg Monthly Usage : 80.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.55		
Less : VAT	104.08		
Amount Net of VAT	1,327.47		
Less: BIR 2306	43.88		
BIR 2307	25.28	VATable Sales	1,327.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.31	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,362.39	TOTAL SALES	1,431.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 384665447718

Collection Ref. Code	: 1863-36-452-8	Premise Address	: SITIO TUGAS,MAMBALING, CEBU CITY		
Account ID	: 3843353442-7				
Customer Name	: QUE,BELEN FORMENTERA	TOTAL AMOUNT DUE	: 3,037.16	Overdue Bill	: 1
Meter Number	: 010675 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38433534427

BC20/218.2/0/0/10/06-27-2016/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898256667144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455268

89809825162

Date : 06-27-2016

BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980982516-2

Collection Ref. Code : 1863-30-491-6

Customer Information----------

Name : CALUNSAG,EMILY TABADA

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134191	Pole No	:	0442443
Serial No	:	40075984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	751
Period From	:	05-26-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		- 14.31
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.83
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		126.40
CURRENT BILL - JUNE 2016		1,006.54
TOTAL AMOUNT DUE		1,861.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 666.00

Your monthly electricity consumption chart

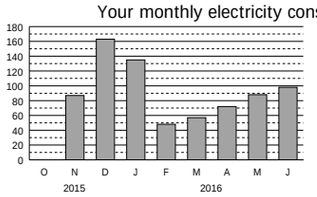

Avg Monthly Usage : 83.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.54		
Less : VAT	73.11		
Amount Net of VAT	933.43		
Less: BIR 2306	30.85		
BIR 2307	17.73	VATable Sales	933.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.85	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	957.96	TOTAL SALES	1,006.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 898256667144

Collection Ref. Code	: 1863-30-491-6	Premise Address	: SITIO TUGAS,SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 8980982516-2				
Customer Name	: CALUNSAG,EMILY TABADA	TOTAL AMOUNT DUE	: 1,861.20	Overdue Bill	: 1
Meter Number	: MTR1134191				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89809825162

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339630973135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439306

33946234755

Date : 06-27-2016

BC20/218.2/0/0520292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394623475-5

Collection Ref. Code : 1863-62-479-1

Customer Information----------

Name : GARCIA,CHARMINE CUSTODIO

Premise Address : TUGAS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081692	Pole No	:	0520292
Serial No	:	40008974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1207
Period From	:	05-26-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	250	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,023.00	60.46
Sub-Total		81.82
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.11
CURRENT BILL - JUNE 2016		2,905.52
TOTAL AMOUNT DUE		5,928.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,805.00

Your monthly electricity consumption chart

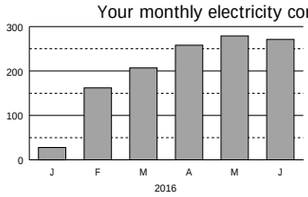

Avg Monthly Usage : 200.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.52		
Less : VAT	210.90		
Amount Net of VAT	2,694.62		
Less: BIR 2306	88.93		
BIR 2307	51.31	VATable Sales	2,694.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.38	VAT Zero Rated Sales	0.00
Add : VAT	210.90	VAT Amount	210.90
TOTAL AMOUNT DUE	2,765.28	TOTAL SALES	2,905.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 339630973135

Collection Ref. Code	: 1863-62-479-1	Premise Address	: TUGAS,MAMBALING,CEBU CITY		
Account ID	: 3394623475-5				
Customer Name	: GARCIA,CHARMINE CUSTODIO	TOTAL AMOUNT DUE	: 5,928.38	Overdue Bill	: 1
Meter Number	: MTR1081692				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33946234755

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354607503657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449289

35421587292

Date : 06-27-2016

BC20/218.2/0/0520243/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542158729-2

Collection Ref. Code : 1863-73-266-7

Customer Information----------

Name : ELIZONDO,JANE PAUL ENTONA

Premise Address : SITIO TUGAS,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152329	Pole No	:	0520243
Serial No	:	40103708	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	314
Period From	:	05-26-2016	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.47
CURRENT BILL - JUNE 2016		1,662.61
TOTAL AMOUNT DUE		3,320.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 180.00

Your monthly electricity consumption chart

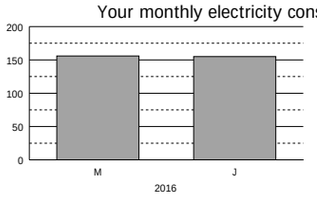

Avg Monthly Usage : 155.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.61		
Less : VAT	120.69		
Amount Net of VAT	1,541.92		
Less: BIR 2306	50.90		
BIR 2307	29.36	VATable Sales	1,541.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.66	VAT Zero Rated Sales	0.00
Add : VAT	120.69	VAT Amount	120.69
TOTAL AMOUNT DUE	1,582.35	TOTAL SALES	1,662.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/-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. : 354607503657

Collection Ref. Code : 1863-73-266-7

Account ID : 3542158729-2

Customer Name : ELIZONDO,JANE PAUL ENTONA

Meter Number : MTR1152329

Period : May 2016

Premise Address : SITIO TUGAS,MAMBALING

TOTAL AMOUNT DUE : 3,320.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35421587292

BC20/218.2/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759846204937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450384

75916181755

Date : 06-27-2016

BC20/219.1/0/0442884/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591618175-5

Collection Ref. Code : 1859-87-893-8

Customer Information----------

Name : SAYSON,DINDO ALCOVER

Premise Address : SITIO TANGKE II,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159468	Pole No	:	0442884
Serial No	:	40107544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	325
Period From	:	05-26-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.04
CURRENT BILL - JUNE 2016		1,441.94
TOTAL AMOUNT DUE		3,507.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,500.00

Your monthly electricity consumption chart

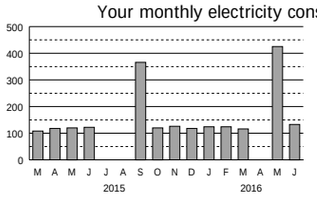

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.94		
Less : VAT	105.19		
Amount Net of VAT	1,336.75		
Less: BIR 2306	44.34		
BIR 2307	25.47	VATable Sales	1,336.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.94	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,372.13	TOTAL SALES	1,441.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 759846204937

Collection Ref. Code	: 1859-87-893-8	Premise Address	: SITIO TANGKE II,MAMBALING, CEBU CITY		
Account ID	: 7591618175-5				
Customer Name	: SAYSON,DINDO ALCOVER	TOTAL AMOUNT DUE	: 3,507.87	Overdue Bill	: 1
Meter Number	: MTR1159468				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75916181755

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240677702874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438642

24072461700

Date : 06-27-2016

BC20/219.1/0/0436404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407246170-0

Collection Ref. Code : 1863-35-332-1

Customer Information----------

Name : JAKOSALEM,JESSIE RHEY TAPERE

Premise Address : TANGKE II, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159463	Pole No	:	0436404
Serial No	:	40107700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	342
Period From	:	05-26-2016	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	254	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		10.78
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		305.38
CURRENT BILL - JUNE 2016		2,471.44
TOTAL AMOUNT DUE		4,598.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 646.00

Your monthly electricity consumption chart

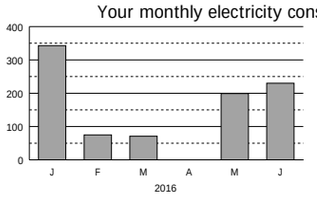

Avg Monthly Usage : 183.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.44		
Less : VAT	179.56		
Amount Net of VAT	2,291.88		
Less: BIR 2306	75.72		
BIR 2307	43.65	VATable Sales	2,291.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.51	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,352.07	TOTAL SALES	2,471.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 240677702874

Collection Ref. Code	: 1863-35-332-1	Premise Address	: TANGKE II, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2407246170-0				
Customer Name	: JAKOSALEM,JESSIE RHEY TAPERE	TOTAL AMOUNT DUE	: 4,598.93	Overdue Bill	: 1
Meter Number	: MTR1159463				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24072461700 BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207376456987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438572

20710823145

Date : 06-27-2016

BC20/219.1/0/0437564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071082314-5

Collection Ref. Code : 1861-71-905-1

Customer Information----------

Name : LUCENO,RESTIE BENTAZAL

Premise Address : 216-F ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114679	Pole No	:	0437564
Serial No	:	40049611	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	918
Period From	:	05-26-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	464	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.70
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		152.07
CURRENT BILL - JUNE 2016		1,231.18
TOTAL AMOUNT DUE		2,754.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 607.00

Your monthly electricity consumption chart

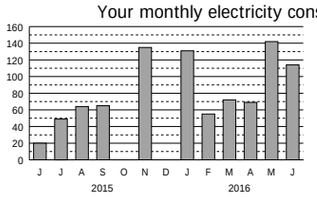

Avg Monthly Usage : 83.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.18		
Less : VAT	89.67		
Amount Net of VAT	1,141.51		
Less: BIR 2306	37.82		
BIR 2307	21.74	VATable Sales	1,141.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.95	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,171.62	TOTAL SALES	1,231.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 207376456987

Collection Ref. Code	: 1861-71-905-1	Premise Address	: 216-F ALASKA PROPER,MAMBALING, CEBU CITY
Account ID	: 2071082314-5		
Customer Name	: LUCENO,RESTIE BENTAZAL	TOTAL AMOUNT DUE	: 2,754.07
Meter Number	: MTR1114679		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20710823145

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267209435249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435027

26739677453

Date : 06-27-2016

BC20/219.1/0/0424721/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673967745-3

Collection Ref. Code : 1863-42-956-5

Customer Information----------

Name : PAREJA,PAUL MARTIN YBANEZ

Premise Address : SITIO YBANEZ COMPOUND,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093093	Pole No	:	0424721
Serial No	:	84454958	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	861
Period From	:	05-26-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	354	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		50.66
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		7.29
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		189.48
CURRENT BILL - JUNE 2016		1,533.94
TOTAL AMOUNT DUE		3,507.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,792.00

Your monthly electricity consumption chart

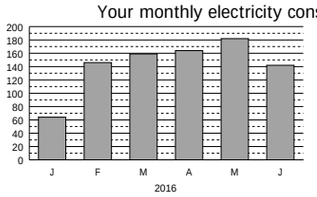

Avg Monthly Usage : 142.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.94		
Less : VAT	111.75		
Amount Net of VAT	1,422.19		
Less: BIR 2306	47.11		
BIR 2307	27.09	VATable Sales	1,422.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.99	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,459.74	TOTAL SALES	1,533.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 267209435249

Collection Ref. Code	: 1863-42-956-5	Premise Address	: SITIO YBANEZ COMPOUND,MAMBALING, CEBU CITY		
Account ID	: 2673967745-3				
Customer Name	: PAREJA,PAUL MARTIN YBANEZ	TOTAL AMOUNT DUE	: 3,507.26	Overdue Bill	: 1
Meter Number	: MTR1093093				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26739677453

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259880774784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449822

25915051418

Date : 06-27-2016

BC20/219.1/0/0442933/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591505141-8

Collection Ref. Code : 1861-88-476-1

Customer Information----------

Name : SIMBULAN,LALAINE BALILI

Premise Address : 220 A ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159467	Pole No	:	0442933
Serial No	:	40107895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	71
Period From	:	05-26-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.87
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		23.71
CURRENT BILL - JUNE 2016		126.37
Debit Adjustments		0.77
TOTAL AMOUNT DUE		446.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,212.00

Your monthly electricity consumption chart

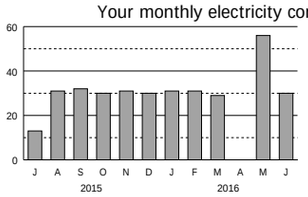

Avg Monthly Usage : 31.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.37		
Less : VAT	8.65		
Amount Net of VAT	117.72		
Less: BIR 2306	3.73		
BIR 2307	2.07	VATable Sales	117.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.92	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	120.57	TOTAL SALES	126.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 259880774784

Collection Ref. Code	: 1861-88-476-1	Premise Address	: 220 A ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2591505141-8				
Customer Name	: SIMBULAN,LALAINE BALILI	TOTAL AMOUNT DUE	: 446.82	Overdue Bill	: 1
Meter Number	: MTR1159467				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25915051418 BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824214594941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450432

82449738291

Date : 06-27-2016

BC20/219.1/0/0442870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244973829-1

Collection Ref. Code : 1863-20-230-7

Customer Information----------

Name : CABRERA,ROGELIO BAGUIO

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051805	Pole No	:	0442870
Serial No	:	121438875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	381
Period From	:	05-26-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		- 73.76
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.28
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		91.49
CURRENT BILL - JUNE 2016		703.44
TOTAL AMOUNT DUE		1,428.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 730.00

Your monthly electricity consumption chart

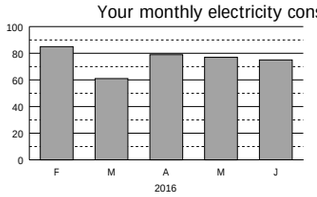

Avg Monthly Usage : 75.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.44		
Less : VAT	51.16		
Amount Net of VAT	652.28		
Less: BIR 2306	21.62		
BIR 2307	12.33	VATable Sales	652.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.33	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	669.49	TOTAL SALES	703.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 824214594941

Collection Ref. Code	: 1863-20-230-7	Premise Address	: VIKING,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8244973829-1				
Customer Name	: CABRERA,ROGELIO BAGUIO	TOTAL AMOUNT DUE	: 1,428.29	Overdue Bill	: 1
Meter Number	: MTR1051805				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82449738291

BC20/219.1/0/0/10/06-27-2016/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520942481901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447008

52057045826

Date : 06-27-2016

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205704582-6

Collection Ref. Code : 1863-44-746-6

Customer Information----------

Name : MANANO,RENELOU CONDE

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159479	Pole No	:	0442891
Serial No	:	40107727	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	240
Period From	:	05-26-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.97
CURRENT BILL - JUNE 2016		1,165.70
TOTAL AMOUNT DUE		2,566.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

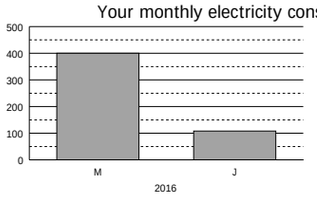

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.70		
Less : VAT	84.87		
Amount Net of VAT	1,080.83		
Less: BIR 2306	35.79		
BIR 2307	20.59	VATable Sales	1,080.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.45	VAT Zero Rated Sales	0.00
Add : VAT	84.87	VAT Amount	84.87
TOTAL AMOUNT DUE	1,109.32	TOTAL SALES	1,165.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 520942481901

Collection Ref. Code : 1863-44-746-6

Account ID : 5205704582-6

Customer Name : MANANO,RENELOU CONDE

Meter Number : MTR1159479

Period : May 2016

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,566.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52057045826

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272717411098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438000

27241483398

Date : 06-27-2016

BC20/219.1/0/0498913/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724148339-8

Collection Ref. Code : 1861-68-698-6

Customer Information----------

Name : GADIANA,GERKING MAY VILLAGONZALO

Premise Address : VIKING,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096422	Pole No	:	0498913
Serial No	:	129121820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	453
Period From	:	04-26-2016	Prev Rdg	:	383
No of Days	:	61	Diff Rdg	:	70
Avg kWh/day	:	1.15	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.5 of 640.33	- 320.17
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 312.11
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 24.63
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		62.96
CURRENT BILL - JUNE 2016		391.18
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		794.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 605.00

Your monthly electricity consumption chart

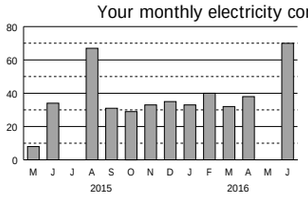

Avg Monthly Usage : 37.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.18		
Less : VAT	27.14		
Amount Net of VAT	364.04		
Less: BIR 2306	11.57		
BIR 2307	6.61	VATable Sales	364.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.86	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	373.00	TOTAL SALES	391.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 272717411098

Collection Ref. Code	: 1861-68-698-6	Premise Address	: VIKING,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2724148339-8				
Customer Name	: GADIANA,GERKING MAY VILLAGONZALO	TOTAL AMOUNT DUE	: 794.15	Overdue Bill	: 2
Meter Number	: MTR1096422				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27241483398

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938257034766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436998

93855718685

Date : 06-27-2016

BC20/219.1/0/0428815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385571868-5

Collection Ref. Code : 1863-91-539-7

Customer Information----------

Name : BAUTISTA,MARILYN FAJARDO

Premise Address : KOLO ISLAND,C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155609	Pole No	:	0428815
Serial No	:	85062277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	124
Period From	:	05-26-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.18
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		74.57
CURRENT BILL - JUNE 2016		558.99
TOTAL AMOUNT DUE		982.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 320.00

Your monthly electricity consumption chart

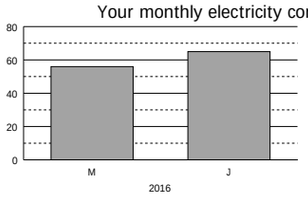

Avg Monthly Usage : 60.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.99		
Less : VAT	39.97		
Amount Net of VAT	519.02		
Less: BIR 2306	16.90		
BIR 2307	9.76	VATable Sales	519.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.36	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	532.33	TOTAL SALES	558.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 938257034766

Collection Ref. Code	: 1863-91-539-7	Premise Address	: KOLO ISLAND,C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 9385571868-5				
Customer Name	: BAUTISTA,MARILYN FAJARDO	TOTAL AMOUNT DUE	: 982.37	Overdue Bill	: 1
Meter Number	: MTR1155609				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93855718685

BC20/219.1/0/0/10/06-27-2016/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327362424127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451566

32714017004

Date : 06-27-2016

BC20/219.1/0/0442870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271401700-4

Collection Ref. Code : 1861-58-593-4

Customer Information----------

Name : NUYAD,CORAZON LUMAYNO

Premise Address : VIKING,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159596	Pole No	:	0442870
Serial No	:	40107898	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	294
Period From	:	05-26-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.93
CURRENT BILL - JUNE 2016		1,504.59
TOTAL AMOUNT DUE		3,104.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,500.00

Your monthly electricity consumption chart

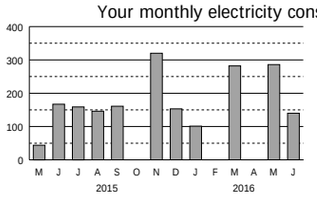

Avg Monthly Usage : 178.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.59		
Less : VAT	109.35		
Amount Net of VAT	1,395.24		
Less: BIR 2306	46.11		
BIR 2307	26.57	VATable Sales	1,395.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.56	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,431.91	TOTAL SALES	1,504.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 327362424127

Collection Ref. Code	: 1861-58-593-4	Premise Address	: VIKING,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3271401700-4				
Customer Name	: NUYAD,CORAZON LUMAYNO	TOTAL AMOUNT DUE	: 3,104.36	Overdue Bill	: 1
Meter Number	: MTR1159596				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32714017004

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309490809895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439902

30950805801

Date : 06-27-2016

BC20/219.1/0/0437662/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095080580-1

Collection Ref. Code : 1861-43-938-5

Customer Information----------

Name : REVILLEZA,JEFF MONDREDONDO

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069783	Pole No	:	0437662
Serial No	:	84398426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1438
Period From	:	05-26-2016	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 112.76
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.20
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		78.33
CURRENT BILL - JUNE 2016		587.74
TOTAL AMOUNT DUE		1,171.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 830.00

Your monthly electricity consumption chart

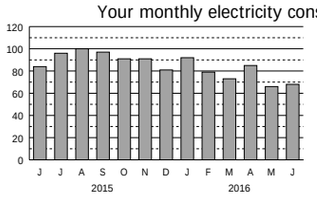

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.74		
Less : VAT	42.11		
Amount Net of VAT	545.63		
Less: BIR 2306	17.80		
BIR 2307	10.26	VATable Sales	545.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.57	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	559.68	TOTAL SALES	587.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 309490809895

Collection Ref. Code	: 1861-43-938-5	Premise Address	: SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3095080580-1				
Customer Name	: REVILLEZA,JEFF MONDREDONDO	TOTAL AMOUNT DUE	: 1,171.24	Overdue Bill	: 1
Meter Number	: MTR1069783				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30950805801 BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309649125787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439989

30993615712

Date : 06-27-2016

BC20/219.1/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099361571-2

Collection Ref. Code : 1861-88-206-8

Customer Information----------

Name : DELA CRUZ,CORA BALILI

Premise Address : VIKING ALASKA,MAMBALING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159488	Pole No	:	
Serial No	:	40107836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	813
Period From	:	05-26-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	346	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,611.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,611.50	132.23
Sub-Total		156.42
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		414.90
CURRENT BILL - JUNE 2016		3,362.64
TOTAL AMOUNT DUE		9,974.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,340.00

Your monthly electricity consumption chart

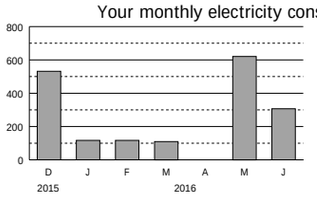

Avg Monthly Usage : 300.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.64		
Less : VAT	246.53		
Amount Net of VAT	3,116.11		
Less: BIR 2306	103.91		
BIR 2307	59.40	VATable Sales	3,116.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,952.80	VAT Zero Rated Sales	0.00
Add : VAT	246.53	VAT Amount	246.53
TOTAL AMOUNT DUE	3,199.33	TOTAL SALES	3,362.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 309649125787

Collection Ref. Code	: 1861-88-206-8	Premise Address	: VIKING ALASKA,MAMBALING,MAMBALING,CEBU CITY		
Account ID	: 3099361571-2				
Customer Name	: DELA CRUZ,CORA BALILI	TOTAL AMOUNT DUE	: 9,974.17	Overdue Bill	: 1
Meter Number	: MTR1159488				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30993615712

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586893714089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447940

58645519677

Date : 06-27-2016

BC20/219.1/0/0437564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864551967-7

Collection Ref. Code : 1863-71-458-8

Customer Information----------

Name : NUEVAS,WHISBIH LAPAY

Premise Address : 216-F ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142884	Pole No	:	0437564
Serial No	:	84459890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	147
Period From	:	05-26-2016	Prev Rdg	:	110
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.18
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		33.41
CURRENT BILL - JUNE 2016		207.90
TOTAL AMOUNT DUE		412.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 222.00

Your monthly electricity consumption chart

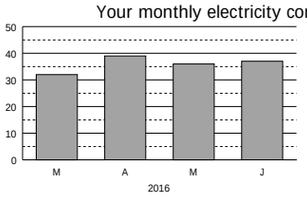

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.90		
Less : VAT	14.48		
Amount Net of VAT	193.42		
Less: BIR 2306	6.18		
BIR 2307	3.52	VATable Sales	193.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.72	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	198.20	TOTAL SALES	207.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 586893714089

Collection Ref. Code	: 1863-71-458-8	Premise Address	: 216-F ALASKA PROPER,MAMBALING, CEBU CITY
Account ID	: 5864551967-7		
Customer Name	: NUEVAS,WHISBIH LAPAY	TOTAL AMOUNT DUE	: 412.33 Overdue Bill : 1
Meter Number	: MTR1142884		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58645519677 BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587983863539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448502

58782351629

Date : 06-27-2016

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878235162-9

Collection Ref. Code : 1859-99-518-7

Customer Information----------

Name : MONTEVERDE,CATALINO JR. ESTARDO

Premise Address : SITIO TANKEG,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.84	Registered	:	
Conn Load	:	236	Billed kWh	:	243

Additional Metering Information ----------

Meter No	:	MTR1159476	Pole No	:	0442891
Serial No	:	40107545	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	169
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	166
Meter No	:	MTR1071525	Pole No	:	0442891
Serial No	:	125281497	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	939
Period From	:	05-26-2016	Prev Reading	:	862
No of Days	:	8	Consumption	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		323.76
CURRENT BILL - JUNE 2016		2,620.68
TOTAL AMOUNT DUE		5,986.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,489.00

Your monthly electricity consumption chart

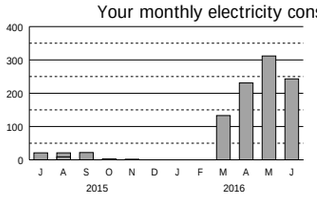

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.68		
Less : VAT	190.77		
Amount Net of VAT	2,429.91		
Less: BIR 2306	80.43		
BIR 2307	46.28	VATable Sales	2,429.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.20	VAT Zero Rated Sales	0.00
Add : VAT	190.77	VAT Amount	190.77
TOTAL AMOUNT DUE	2,493.97	TOTAL SALES	2,620.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 587983863539

Collection Ref. Code	: 1859-99-518-7	Premise Address	: SITIO TANKEG,MAMBALING,CEBU CITY		
Account ID	: 5878235162-9				
Customer Name	: MONTEVERDE,CATALINO JR. ESTARDO	TOTAL AMOUNT DUE	: 5,986.22	Overdue Bill	: 1
Meter Number	: MTR1142884				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58782351629

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627235377880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450517

62718408123

Date : 06-27-2016

BC20/219.1/0/0437606/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271840812-3

Collection Ref. Code : 1863-69-212-6

Customer Information----------

Name : NADERA,RUBY JANE LAPAY

Premise Address : SITIO ALASKA,PROPER MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145998	Pole No	:	0437606
Serial No	:	40095700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1124
Period From	:	05-26-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	222	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		121.30
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		373.15
CURRENT BILL - JUNE 2016		3,022.57
Debit Adjustments		0.35
TOTAL AMOUNT DUE		8,009.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,962.00

Your monthly electricity consumption chart

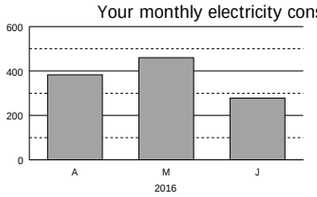

Avg Monthly Usage : 373.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.57		
Less : VAT	220.84		
Amount Net of VAT	2,801.73		
Less: BIR 2306	93.10		
BIR 2307	53.39	VATable Sales	2,801.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.24	VAT Zero Rated Sales	0.00
Add : VAT	220.84	VAT Amount	220.84
TOTAL AMOUNT DUE	2,876.08	TOTAL SALES	3,022.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 627235377880

Collection Ref. Code	: 1863-69-212-6	Premise Address	: SITIO ALASKA,PROPER MAMBALING, CEBU CITY		
Account ID	: 6271840812-3				
Customer Name	: NADERA,RUBY JANE LAPAY	TOTAL AMOUNT DUE	: 8,009.71	Overdue Bill	: 1
Meter Number	: MTR1145998				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62718408123

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914006829016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443441

91411082430

Date : 06-27-2016

BC20/219.1/0/1310964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141108243-0

Collection Ref. Code : 1861-44-041-3

Customer Information----------

Name : YTANG,FELISIMO JR. MULAT

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072626	Pole No	:	1310964
Serial No	:	40010978	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2115
Period From	:	05-26-2016	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	254	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		10.54
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	0.124/kWh	36.83
Sub-Total		390.58
CURRENT BILL - JUNE 2016		3,158.23
TOTAL AMOUNT DUE		5,342.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,056.00

Your monthly electricity consumption chart

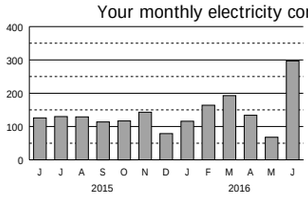

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.23		
Less : VAT	228.33		
Amount Net of VAT	2,929.90		
Less: BIR 2306	96.29		
BIR 2307	55.77	VATable Sales	2,929.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.84	VAT Zero Rated Sales	0.00
Add : VAT	228.33	VAT Amount	228.33
TOTAL AMOUNT DUE	3,006.17	TOTAL SALES	3,158.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 914006829016

Collection Ref. Code	: 1861-44-041-3	Premise Address	: ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 9141108243-0				
Customer Name	: YTANG,FELISIMO JR. MULAT	TOTAL AMOUNT DUE	: 5,342.05	Overdue Bill	: 2
Meter Number	: MTR1072626				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91411082430

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597020805356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454682

59757234212

Date : 06-27-2016

BC20/219.1/0/0437655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975723421-2

Collection Ref. Code : 1859-74-638-1

Customer Information----------

Name : DELA TORRE,ANITA DINGCONG

Premise Address : 230 TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN : 194-704-246-000

Metering Information----------

Meter No	:	MTR1068577	Pole No	:	0437655
Serial No	:	125286519	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2718
Period From	:	05-26-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	236	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,071.00	81.42
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		514.48
CURRENT BILL - JUNE 2016		4,162.12
TOTAL AMOUNT DUE		8,233.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,746.00

Your monthly electricity consumption chart

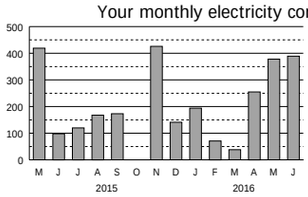

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.12		
Less : VAT	301.80		
Amount Net of VAT	3,860.32		
Less: BIR 2306	127.27		
BIR 2307	73.50	VATable Sales	3,860.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.55	VAT Zero Rated Sales	0.00
Add : VAT	301.80	VAT Amount	301.80
TOTAL AMOUNT DUE	3,961.35	TOTAL SALES	4,162.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 597020805356

Collection Ref. Code	: 1859-74-638-1	Premise Address	: 230 TINABANGAY,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5975723421-2				
Customer Name	: DELA TORRE,ANITA DINGCONG	TOTAL AMOUNT DUE	: 8,233.26	Overdue Bill	: 1
Meter Number	: MTR1068577				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59757234212

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818699584091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446591

81840399968

Date : 06-27-2016

BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184039996-8

Collection Ref. Code : 1861-37-698-7

Customer Information----------

Name : VILLACASTIN,JOSE NELSON ZASO

Premise Address : SITIO TANGKI-2,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159485	Pole No	:	0436390
Serial No	:	40107510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52
Period From	:	05-26-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 7.93
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		7.26
CURRENT BILL - JUNE 2016		19.15
TOTAL AMOUNT DUE		191.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 172.00

Your monthly electricity consumption chart

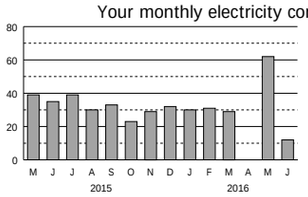

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.15		
Less : VAT	1.44		
Amount Net of VAT	17.71		
Less: BIR 2306	0.63		
BIR 2307	0.24	VATable Sales	17.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.84	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	18.28	TOTAL SALES	19.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 818699584091

Collection Ref. Code	: 1861-37-698-7	Premise Address	: SITIO TANGKI-2,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8184039996-8				
Customer Name	: VILLACASTIN,JOSE NELSON ZASO	TOTAL AMOUNT DUE	: 191.88	Overdue Bill	: 1
Meter Number	: MTR1159485				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81840399968

BC20/219.1/0/0/10/06-27-2016/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172263508813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438116

17269252148

Date : 06-27-2016

BC20/219.1/0/1310964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726925214-8

Collection Ref. Code : 1861-30-719-5

Customer Information----------

Name : DOMINGUEZ,EVELYN ABARRE

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067292	Pole No	:	1310964
Serial No	:	121449844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2060
Period From	:	05-26-2016	Prev Rdg	:	1957
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.66
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		136.94
CURRENT BILL - JUNE 2016		1,108.31
TOTAL AMOUNT DUE		2,279.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,447.00

Your monthly electricity consumption chart

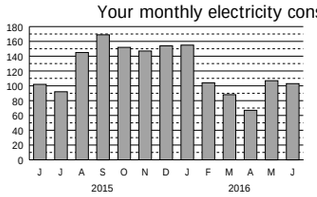

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.31		
Less : VAT	80.58		
Amount Net of VAT	1,027.73		
Less: BIR 2306	33.96		
BIR 2307	19.57	VATable Sales	1,027.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.20	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,054.78	TOTAL SALES	1,108.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 172263508813

Collection Ref. Code	: 1861-30-719-5	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1726925214-8				
Customer Name	: DOMINGUEZ,EVELYN ABARRE	TOTAL AMOUNT DUE	: 2,279.14	Overdue Bill	: 1
Meter Number	: MTR1067292				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17269252148 BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870731769996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437533

87047504490

Date : 06-27-2016

BC20/219.1/0/0436390/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704750449-0

Collection Ref. Code : 1861-19-455-2

Customer Information----------

Name : MUTOC,SATURNENA ARNOCO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159568	Pole No	:	0436390
Serial No	:	40107115	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	638
Period From	:	05-26-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		9.86
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		377.09
CURRENT BILL - JUNE 2016		3,049.05
TOTAL AMOUNT DUE		5,025.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

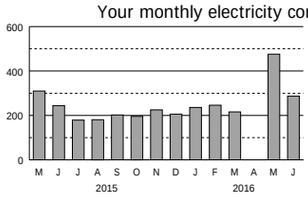

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.05		
Less : VAT	220.32		
Amount Net of VAT	2,828.73		
Less: BIR 2306	92.93		
BIR 2307	53.84	VATable Sales	2,828.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.96	VAT Zero Rated Sales	0.00
Add : VAT	220.32	VAT Amount	220.32
TOTAL AMOUNT DUE	2,902.28	TOTAL SALES	3,049.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 870731769996

Collection Ref. Code	: 1861-19-455-2	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8704750449-0				
Customer Name	: MUTOC,SATURNENA ARNOCO	TOTAL AMOUNT DUE	: 5,025.63	Overdue Bill	: 1
Meter Number	: MTR1159568				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87047504490

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340035716553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440064

34017146860

Date : 06-27-2016

BC20/219.1/0/1310964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401714686-0

Collection Ref. Code : 1861-43-947-4

Customer Information----------

Name : GILIG,BRYLLE TEVES

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074991	Pole No	:	1310964
Serial No	:	40038020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2602
Period From	:	05-26-2016	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 232.00	4.64
Sub-Total		17.80
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		3.52
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		217.35
CURRENT BILL - JUNE 2016		1,755.85
Debit Adjustments		0.04
TOTAL AMOUNT DUE		1,989.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,000.00

Your monthly electricity consumption chart

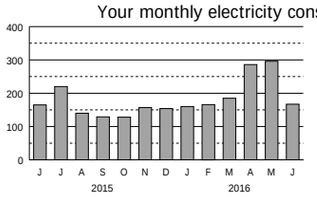

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.85		
Less : VAT	126.26		
Amount Net of VAT	1,629.59		
Less: BIR 2306	53.26		
BIR 2307	31.00	VATable Sales	1,629.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.33	VAT Zero Rated Sales	0.00
Add : VAT	126.26	VAT Amount	126.26
TOTAL AMOUNT DUE	1,671.59	TOTAL SALES	1,755.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 340035716553

Collection Ref. Code	: 1861-43-947-4	Premise Address	: ALASKA PROPER,MAMBALING, CEBU CITY
Account ID	: 3401714686-0		
Customer Name	: GILIG,BRYLLE TEVES	TOTAL AMOUNT DUE	: 1,989.52
Meter Number	: MTR1074991	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34017146860 BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365839921069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455293

36523968372

Date : 06-27-2016

BC20/219.1/0/0437564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652396837-2

Collection Ref. Code : 1861-71-929-9

Customer Information----------

Name : LAGAHID,LUCENA LAPAY

Premise Address : 216-F ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102390	Pole No	:	0437564
Serial No	:	129122601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1610
Period From	:	05-26-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	346	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.45
CURRENT BILL - JUNE 2016		716.67
TOTAL AMOUNT DUE		1,578.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 956.00

Your monthly electricity consumption chart

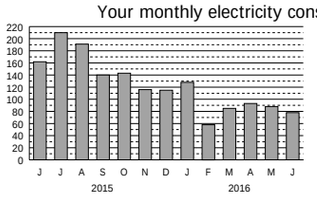

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.67		
Less : VAT	51.62		
Amount Net of VAT	665.05		
Less: BIR 2306	21.81		
BIR 2307	12.56	VATable Sales	665.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.68	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	682.30	TOTAL SALES	716.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 365839921069

Collection Ref. Code	: 1861-71-929-9	Premise Address	: 216-F ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3652396837-2				
Customer Name	: LAGAHID,LUCENA LAPAY	TOTAL AMOUNT DUE	: 1,578.60	Overdue Bill	: 1
Meter Number	: MTR1102390				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36523968372

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354029347700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448985

35463992871

Date : 06-27-2016

BC20/219.1/0/0442891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546399287-1

Collection Ref. Code : 1859-82-407-2

Customer Information----------

Name : LENES,MERVY JEAN MANANO

Premise Address : SITIO TANGKE II,ALASKA, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158885	Pole No	:	0442891
Serial No	:	40107568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	487
Period From	:	05-26-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,396.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 18,396.50	367.93
Sub-Total		382.75
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		47.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		291.17
CURRENT BILL - JUNE 2016		2,385.20
TOTAL AMOUNT DUE		20,781.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

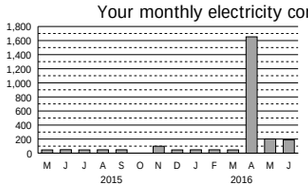

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.20		
Less : VAT	185.91		
Amount Net of VAT	2,199.29		
Less: BIR 2306	78.21		
BIR 2307	42.19	VATable Sales	2,199.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.89	VAT Zero Rated Sales	0.00
Add : VAT	185.91	VAT Amount	185.91
TOTAL AMOUNT DUE	2,264.80	TOTAL SALES	2,385.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/-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. : 354029347700

Collection Ref. Code	: 1859-82-407-2	Premise Address	: SITIO TANGKE II,ALASKA, MAMBALING, CEBU CITY		
Account ID	: 3546399287-1				
Customer Name	: LENES,MERVY JEAN MANANO	TOTAL AMOUNT DUE	: 20,781.79	Overdue Bill	: 1
Meter Number	: MTR1158885				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35463992871

BC20/219.1/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650650026469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444731

65096238541

Date : 06-27-2016

BC20/219.3/0/0433211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509623854-1

Collection Ref. Code : 1861-74-101-4

Customer Information----------

Name : ABELLAR,JHON ROBERT CABIJE

Premise Address : 202 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129806	Pole No	:	0433211
Serial No	:	40077145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1620
Period From	:	05-26-2016	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	346	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.57
CURRENT BILL - JUNE 2016(ESTIMATE)		2,124.56
TOTAL AMOUNT DUE		4,341.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,296.00

Your monthly electricity consumption chart

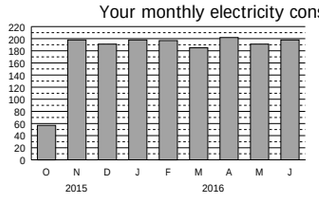

Avg Monthly Usage : 179.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.56		
Less : VAT	154.28		
Amount Net of VAT	1,970.28		
Less: BIR 2306	65.05		
BIR 2307	37.52	VATable Sales	1,970.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.71	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	2,021.99	TOTAL SALES	2,124.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/0/0/10/06-27-2016/-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. : 650650026469

Collection Ref. Code	: 1861-74-101-4	Premise Address	: 202 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 6509623854-1				
Customer Name	: ABELLAR,JHON ROBERT CABIJE	TOTAL AMOUNT DUE	: 4,341.45	Overdue Bill	: 1
Meter Number	: MTR1129806				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65096238541 BC20/219.3/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641447340305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439334

64139983841

Date : 06-27-2016

BC20/219.3/0/0436236/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413998384-1

Collection Ref. Code : 1863-80-323-8

Customer Information----------

Name : MABATID,K-CLYN ESTREMOS

Premise Address : SITIO WANG-YU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150831	Pole No	:	0436236
Serial No	:	40099132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	120
Period From	:	05-26-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 14.04
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		33.77
CURRENT BILL - JUNE 2016		208.71
Debit Adjustments		17.23
Payment Arrangement		862.45
TOTAL AMOUNT DUE		1,950.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 485.00

Your monthly electricity consumption chart

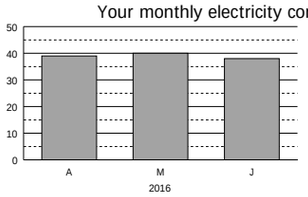

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.71		
Less : VAT	14.36		
Amount Net of VAT	194.35		
Less: BIR 2306	6.15		
BIR 2307	3.53	VATable Sales	194.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.67	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	199.03	TOTAL SALES	208.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/0/0/10/06-27-2016/-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. : 641447340305

Collection Ref. Code	: 1863-80-323-8	Premise Address	: SITIO WANG-YU,MAMBALING, CEBU CITY		
Account ID	: 6413998384-1				
Customer Name	: MABATID,K-CLYN ESTREMOS	TOTAL AMOUNT DUE	: 1,950.05	Overdue Bill	: 1
Meter Number	: MTR1150831				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64139983841 BC20/219.3/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037103389751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437432

03753907199

Date : 06-27-2016

BC20/600.0/0/1310943/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375390719-9

Collection Ref. Code : 1863-37-674-7

Customer Information----------

Name : PRESBITERO,MARICAR TEQUILLO

Premise Address : 7-A GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134908	Pole No	:	1310943
Serial No	:	40091903	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1774
Period From	:	05-26-2016	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.66
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		158.41
CURRENT BILL - JUNE 2016		1,282.17
TOTAL AMOUNT DUE		2,748.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,555.00

Your monthly electricity consumption chart

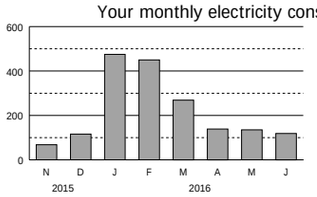

Avg Monthly Usage : 221.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.17		
Less : VAT	93.29		
Amount Net of VAT	1,188.88		
Less: BIR 2306	39.33		
BIR 2307	22.64	VATable Sales	1,188.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.91	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,220.20	TOTAL SALES	1,282.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/0/0/10/06-27-2016/-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. : 037103389751

Collection Ref. Code	: 1863-37-674-7	Premise Address	: 7-A GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 0375390719-9				
Customer Name	: PRESBITERO,MARICAR TEQUILLO	TOTAL AMOUNT DUE	: 2,748.97	Overdue Bill	: 1
Meter Number	: MTR1134908				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03753907199

BC20/600.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099074456902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454028

09993922195

Date : 06-27-2016

BC20/601.0/0/0424903/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999392219-5

Collection Ref. Code : 1853-77-590-8

Customer Information----------

Name : BOTERO,STRAWBERRY TALAVERA

Premise Address : CENTRO,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560078 GS6	Pole No	:	0424903
Serial No	:	97012624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3200
Period From	:	05-26-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 60.88
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.66
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		103.69
CURRENT BILL - JUNE 2016		810.19
TOTAL AMOUNT DUE		1,603.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 454.00

Your monthly electricity consumption chart

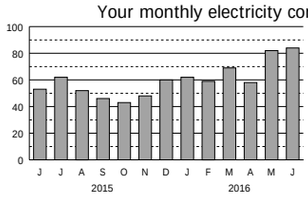

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.19		
Less : VAT	58.37		
Amount Net of VAT	751.82		
Less: BIR 2306	24.64		
BIR 2307	14.24	VATable Sales	751.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.94	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	771.31	TOTAL SALES	810.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 099074456902

Collection Ref. Code	: 1853-77-590-8	Premise Address	: CENTRO,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0999392219-5				
Customer Name	: BOTERO,STRAWBERRY TALAVERA	TOTAL AMOUNT DUE	: 1,603.22	Overdue Bill	: 1
Meter Number	: 560078 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09993922195 BC20/601.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028409641514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453764

02806737702

Date : 06-27-2016

BC20/601.0/0/0422520/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280673770-2

Collection Ref. Code : 1859-68-845-4

Customer Information----------

Name : MOSTACISA,MAGGIE SAAVEDRA

Premise Address : 602-C PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041614	Pole No	:	0422520
Serial No	:	121758326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10702
Period From	:	05-26-2016	Prev Rdg	:	10195
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	236	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,800.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,579.01
Transmission Charge	0.3048/kWh	154.53
System Loss Charge	0.8231/kWh	417.31
Sub-Total		3,150.85
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,800.50	116.01
Sub-Total		155.96
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		166.83
Transmission		3.94
System Loss		25.90
Distribution		174.68
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		671.61
CURRENT BILL - JUNE 2016		5,434.09
TOTAL AMOUNT DUE		11,234.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,230.00

Your monthly electricity consumption chart

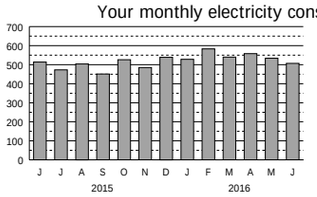

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.09		
Less : VAT	394.35		
Amount Net of VAT	5,039.74		
Less: BIR 2306	166.29		
BIR 2307	95.96	VATable Sales	5,039.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,777.49	VAT Zero Rated Sales	0.00
Add : VAT	394.35	VAT Amount	394.35
TOTAL AMOUNT DUE	5,171.84	TOTAL SALES	5,434.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 028409641514

Collection Ref. Code	: 1859-68-845-4	Premise Address	: 602-C PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 0280673770-2				
Customer Name	: MOSTACISA,MAGGIE SAAVEDRA	TOTAL AMOUNT DUE	: 11,234.44	Overdue Bill	: 1
Meter Number	: MTR1041614				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02806737702

BC20/601.0/0/0/10/06-27-2016/-1

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835939127029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435919

83522481262

Date : 06-27-2016

BC20/601.0/0/0424903/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352248126-2

Collection Ref. Code : 1853-77-638-6

Customer Information----------

Name : MINOZA,ROSELYN NAVASCA

Premise Address : CENTRO,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560388 GS6	Pole No	:	0424903
Serial No	:	51400943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5016
Period From	:	05-26-2016	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 410.50	8.21
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		3.33
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		172.49
CURRENT BILL - JUNE 2016		1,394.13
TOTAL AMOUNT DUE		1,804.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,500.00

Your monthly electricity consumption chart

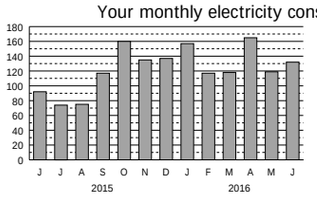

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.13		
Less : VAT	100.45		
Amount Net of VAT	1,293.68		
Less: BIR 2306	42.37		
BIR 2307	24.62	VATable Sales	1,293.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.69	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,327.14	TOTAL SALES	1,394.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 835939127029

Collection Ref. Code	: 1853-77-638-6	Premise Address	: CENTRO,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8352248126-2				
Customer Name	: MINOZA,ROSELYN NAVASCA	TOTAL AMOUNT DUE	: 1,804.55	Overdue Bill	: 1
Meter Number	: 560388 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83522481262 BC20/601.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827371411226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451915

82774387524

Date : 06-27-2016

BC20/601.0/0/0424882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277438752-4

Collection Ref. Code : 1861-32-041-8

Customer Information----------

Name : ALBURO,RIZA SUMALINOG

Premise Address : SITIO CENTRO,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058993	Pole No	:	0424882
Serial No	:	125288550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3302
Period From	:	05-26-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	254	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,604.50	72.09
Sub-Total		99.19
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		455.05
CURRENT BILL - JUNE 2016(ESTIMATE)		3,681.39
TOTAL AMOUNT DUE		7,286.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,100.00

Your monthly electricity consumption chart

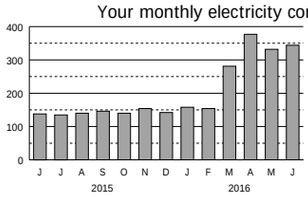

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.39		
Less : VAT	266.96		
Amount Net of VAT	3,414.43		
Less: BIR 2306	112.57		
BIR 2307	65.01	VATable Sales	3,414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.85	VAT Zero Rated Sales	0.00
Add : VAT	266.96	VAT Amount	266.96
TOTAL AMOUNT DUE	3,503.81	TOTAL SALES	3,681.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 827371411226

Collection Ref. Code : 1861-32-041-8

Account ID : 8277438752-4

Customer Name : ALBURO,RIZA SUMALINOG

Meter Number : MTR1058993

Period : May 2016

Premise Address : SITIO CENTRO,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 7,286.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82774387524

BC20/601.0/0/0/10/06-27-2016/-1

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150434200200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445511

15009053909

Date : 06-27-2016

BC20/601.0/0/0424910/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500905390-9

Collection Ref. Code : 1853-78-473-7

Customer Information----------

Name : DORDADO,JINKY CARAMIHAN

Premise Address : CENTRO,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560360 GS6	Pole No	:	0424910
Serial No	:	56583152	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1815
Period From	:	05-26-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - JUNE 2016		223.25
TOTAL AMOUNT DUE		626.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 771.00

Your monthly electricity consumption chart

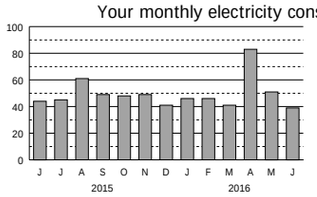

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.25		
Less : VAT	15.70		
Amount Net of VAT	207.55		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	207.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.09	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	212.79	TOTAL SALES	223.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 150434200200

Collection Ref. Code	: 1853-78-473-7	Premise Address	: CENTRO,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1500905390-9				
Customer Name	: DORDADO,JINKY CARAMIHAN	TOTAL AMOUNT DUE	: 626.36	Overdue Bill	: 1
Meter Number	: 560360 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15009053909 BC20/601.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885994661017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447350

88513278049

Date : 06-27-2016

BC20/601.0/0/1015900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851327804-9

Collection Ref. Code : 1861-62-893-5

Customer Information----------

Name : SECRETARIA,CRYSTAL JANE REFUELA

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095474	Pole No	:	1015900
Serial No	:	129128123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2907
Period From	:	05-26-2016	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	372	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,159.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.6656/kWh	151.76
System Loss Charge	0.8149/kWh	185.80
Sub-Total		1,497.35
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		75.03
Transmission		3.87
System Loss		11.18
Distribution		78.89
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		303.55
CURRENT BILL - JUNE 2016(ESTIMATE)		2,519.43
TOTAL AMOUNT DUE		4,679.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,443.00

Your monthly electricity consumption chart

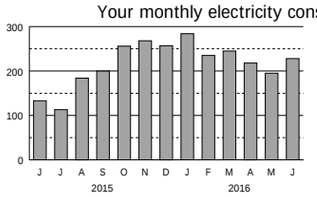

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.43		
Less : VAT	178.30		
Amount Net of VAT	2,341.13		
Less: BIR 2306	76.15		
BIR 2307	44.65	VATable Sales	2,341.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.33	VAT Zero Rated Sales	0.00
Add : VAT	178.30	VAT Amount	178.30
TOTAL AMOUNT DUE	2,398.63	TOTAL SALES	2,519.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 885994661017

Collection Ref. Code	: 1861-62-893-5	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8851327804-9				
Customer Name	: SECRETARIA,CRYSTAL JANE REFUELA	TOTAL AMOUNT DUE	: 4,679.05	Overdue Bill	: 1
Meter Number	: MTR1095474				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88513278049 BC20/601.0/0/0/10/06-27-2016/-1 146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007173819431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439423

00789557543

Date : 06-27-2016

BC20/601.0/0/0424903/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078955754-3

Collection Ref. Code : 1853-88-608-4

Customer Information----------

Name : GANTUANGCO,MERISSA BULAHAN

Premise Address : CENTRO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	566119 GS6	Pole No	:	0424903
Serial No	:	15395515	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1462
Period From	:	05-26-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.63
CURRENT BILL - JUNE 2016		192.68
TOTAL AMOUNT DUE		372.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2016 - 310.00

Your monthly electricity consumption chart

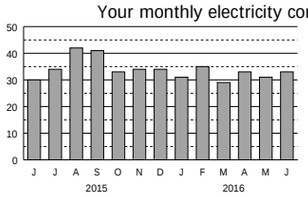

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.68		
Less : VAT	13.68		
Amount Net of VAT	179.00		
Less: BIR 2306	5.84		
BIR 2307	3.27	VATable Sales	179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.89	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 007173819431

Collection Ref. Code	: 1853-88-608-4	Premise Address	: CENTRO ALASKA,MAMBALING		
Account ID	: 0078955754-3				
Customer Name	: GANTUANGCO,MERISSA BULAHAN	TOTAL AMOUNT DUE	: 372.48	Overdue Bill	: 1
Meter Number	: 566119 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00789557543

BC20/601.0/0/0/10/06-27-2016/-1

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998316765167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452303

99882877444

Date : 06-27-2016

BC20/601.0/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988287744-4

Collection Ref. Code : 1853-86-176-6

Customer Information----------

Name : ESTRADA,KAREN BACALLA

Premise Address : 623 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568621 GS6	Pole No	:	
Serial No	:	57755969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6588
Period From	:	05-26-2016	Prev Rdg	:	6439
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.53
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		197.61
CURRENT BILL - JUNE 2016		1,598.84
TOTAL AMOUNT DUE		3,207.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,574.00

Your monthly electricity consumption chart

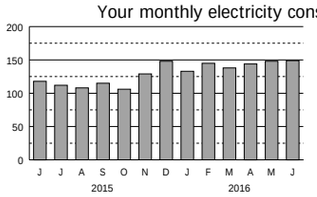

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.84		
Less : VAT	116.11		
Amount Net of VAT	1,482.73		
Less: BIR 2306	48.98		
BIR 2307	28.23	VATable Sales	1,482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.52	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,521.63	TOTAL SALES	1,598.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/-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. : 998316765167

Collection Ref. Code	: 1853-86-176-6	Premise Address	: 623 C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 9988287744-4				
Customer Name	: ESTRADA,KAREN BACALLA	TOTAL AMOUNT DUE	: 3,207.08	Overdue Bill	: 1
Meter Number	: 568621 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99882877444

BC20/601.0/0/0/10/06-27-2016/-1

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206340487843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438328

20627037508

Date : 06-27-2016

BC20/943.0/0/0032792/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062703750-8

Collection Ref. Code : 1861-74-596-6

Customer Information----------

Name : JAVAVED DEVELOPMENT CORP.

Premise Address : JUAN LUNA AVE.,KASAMBAGAN, CEBU CITY

TIN : 006-283-566-004

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	30.800
Period From	:	05-26-2016	Prev Rdg	:	10.300
No of Days	:	31	Diff Rdg	:	20.500
Avg kWh/day	:	396.77	Registered	:	12300
Conn Load	:	675000	Billed kWh	:	12300

Power Metering Information----------

Meter No : MTR1123027 Pole No : 0032792

Serial No : 51001749 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.137	0.058	47.400
kWh :	30.800	10.300	12300.000
kVAR :	1.300	0.400	540.000

Billed Demand : 50.000 Billed kVAR : 540

Power Factor Value : 0.9990

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		71,608.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	62,567.64
Transmission Charge	239.60/kW	11,980.00
System Loss Charge	0.149/kWh	1,832.70
Sub-Total		76,380.34
Distribution Charges		
Distribution Charge	0.1761/kWh	2,166.03
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	526.44
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	373.92
	4,751.36/month	4,751.36
Sub-Total		21,395.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	968.01
Senior Citizen Subsidy Charge	0.000098/kWh	1.21
Surcharge	0.02 of 71,608.50	1,432.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 75.03
Sub-Total		2,326.36
Government Charges		
Franchise Tax - Local		750.77
Value Added Tax		
Generation		4,047.68
Transmission		305.72
System Loss		112.66
Distribution		2,567.47
Others		369.26
Universal Charge		
Missionary Electrification	0.1561/kWh	1,920.03
Environmental Charge	0.0025/kWh	30.75
NPC Stranded Contract Costs	0.1938/kWh	2,383.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,525.20
Sub-Total		14,013.28
CURRENT BILL - JUNE 2016		114,115.57
TOTAL AMOUNT DUE		185,723.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 40,380.04

Your monthly electricity consumption chart

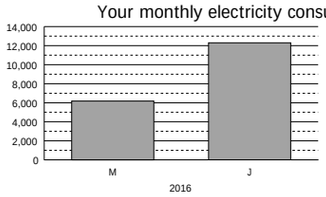

Avg Monthly Usage : 9,240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114,115.57		
Less : VAT	7,402.79		
Amount Net of VAT	106,712.78		
Less: BIR 2306	3,214.07		
BIR 2307	2,017.06	VATable Sales	106,712.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101,481.65	VAT Zero Rated Sales	0.00
Add : VAT	7,402.79	VAT Amount	7,402.79
TOTAL AMOUNT DUE	108,884.44	TOTAL SALES	114,115.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/0/0/10/06-27-2016/-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. : 206340487843

Collection Ref. Code	: 1861-74-596-6	Premise Address	: JUAN LUNA AVE.,KASAMBAGAN, CEBU CITY		
Account ID	: 2062703750-8				
Customer Name	: JAVAVED DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 185,723.87	Overdue Bill	: 1
Meter Number	: MTR1123027				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20627037508

BC20/943.0/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487022331942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48717381858

BILLING STATEMENT

1005447381

Date : 06-27-2016

BC20/944.0/0/1607740/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871738185-8

Collection Ref. Code : 1861-47-938-7

Customer Information----------

Name : LUMAKANG,WILSON YU

Premise Address : SANGAT,SAN FERNANDO

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	0.000
Period From	:	05-26-2016	Prev Rdg	:	0.000
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	143440	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1124542 Pole No : 1607740

Serial No : 15971501 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.000	0.000	0.000
kWh :	0.000	0.000	0.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		228,337.15
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	345.08/kW	17,254.00
Sub-Total		17,254.00
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 228,337.00	4,566.74
Sub-Total		4,566.74
Government Charges		
Franchise Tax - Local		169.12
Value Added Tax		
Transmission		440.30
Distribution		1,440.34
Others		568.30
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		2,618.06
CURRENT BILL - JUNE 2016		36,441.62
TOTAL AMOUNT DUE		264,778.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2015 - 41,500.00

Your monthly electricity consumption chart

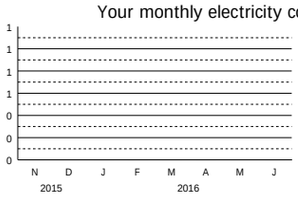

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,441.62		
Less : VAT	2,448.94		
Amount Net of VAT	33,992.68		
Less: BIR 2306	1,203.84		
BIR 2307	679.85	VATable Sales	33,992.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,108.99	VAT Zero Rated Sales	0.00
Add : VAT	2,448.94	VAT Amount	2,448.94
TOTAL AMOUNT DUE	34,557.93	TOTAL SALES	36,441.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/0/0/34/06-27-2016/-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. : 487022331942

Collection Ref. Code	: 1861-47-938-7	Premise Address	: SANGAT,SAN FERNANDO		
Account ID	: 4871738185-8				
Customer Name	: LUMAKANG,WILSON YU	TOTAL AMOUNT DUE	: 264,778.77	Overdue Bill	: 4
Meter Number	: MTR1124542				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48717381858

BC20/944.0/0/0/34/06-27-2016/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322163634769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448269

32225061426

Date : 06-27-2016

BC20/989.1/0/1296985/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222506142-6

Collection Ref. Code : 1863-27-218-6

Customer Information----------

Name : LGU CITY OF NAGA CITY JAIL AND DETENTION E

Premise Address : NAALAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1113382	Pole No	:	1296985
Serial No	:	15675876	Multiplier	:	80
Period To	:	06-26-2016	Pres Rdg	:	186
Period From	:	05-26-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	136.77	Registered	:	4240
Conn Load	:	87522	Billed kWh	:	4240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		116,973.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	21,568.03
Transmission Charge	0.6656/kWh	2,822.14
System Loss Charge	0.8149/kWh	3,455.18
Sub-Total		27,845.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7,422.54
Supply Charge	0.4118/kWh	1,746.03
Metering Charge	0.6989/kWh	2,963.34
	5.00/month	5.00
Sub-Total		12,136.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	333.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.42
Surcharge	0.02 of 116,973.00	2,339.46
Sub-Total		2,673.57
Government Charges		
Franchise Tax - Local		213.28
Value Added Tax		
Generation		1,395.30
Transmission		72.02
System Loss		208.07
Distribution		1,456.43
Others		346.42
Universal Charge		
Missionary Electrification	0.1561/kWh	661.86
Environmental Charge	0.0025/kWh	10.60
NPC Stranded Contract Costs	0.1938/kWh	821.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	525.76
Sub-Total		5,711.45
CURRENT BILL - JUNE 2016		48,367.28
TOTAL AMOUNT DUE		165,340.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 11,526.04

Your monthly electricity consumption chart

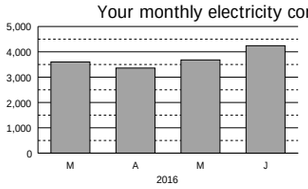

Avg Monthly Usage : 3,720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,367.28		
Less : VAT	3,478.24		
Amount Net of VAT	44,889.04		
Less: BIR 2306	1,483.67		
BIR 2307	857.38	VATable Sales	44,889.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,547.99	VAT Zero Rated Sales	0.00
Add : VAT	3,478.24	VAT Amount	3,478.24
TOTAL AMOUNT DUE	46,026.23	TOTAL SALES	48,367.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/0/0/33/06-27-2016/-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. : 322163634769

Collection Ref. Code	: 1863-27-218-6	Premise Address	: NAALAD,CITY OF NAGA		
Account ID	: 3222506142-6				
Customer Name	: LGU CITY OF NAGA CITY JAIL AND DETENTION E	TOTAL AMOUNT DUE	: 165,340.31	Overdue Bill	: 2
Meter Number	: MTR1113382				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32225061426

BC20/989.1/0/0/33/06-27-2016/-1

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437855664287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437302

43792509093

Date : 06-27-2016

BC20/989.1/0/0855955/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379250909-3

Collection Ref. Code : 1861-49-821-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : SOUTH NATIONAL HIGHWAY,POBLACION,SAN FERNANDO

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124515	Pole No	:	0855955
Serial No	:	61022279	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	1660
Period From	:	05-26-2016	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	246.45	Registered	:	7640
Conn Load	:	46389	Billed kWh	:	7640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		1,345.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	38,863.15
Transmission Charge	0.5305/kWh	4,053.02
System Loss Charge	0.8405/kWh	6,421.42
Sub-Total		49,337.59
Distribution Charges		
Distribution Charge	1.3692/kWh	10,460.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,446.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	601.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.75
Surcharge	0.02 of 1,345.50	26.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 46.60
Sub-Total		582.33
Government Charges		
Franchise Tax - Local		306.83
Value Added Tax		
Generation		2,514.18
Transmission		103.42
System Loss		392.73
Distribution		1,373.56
Others		106.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1,192.60
Environmental Charge	0.0025/kWh	19.10
NPC Stranded Contract Costs	0.1938/kWh	1,480.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	947.36
Sub-Total		8,437.11
CURRENT BILL - JUNE 2016		69,803.34
TOTAL AMOUNT DUE		71,148.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 74,547.79

Your monthly electricity consumption chart

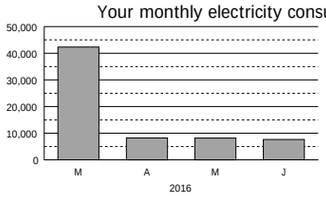

Avg Monthly Usage : 16,600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,803.34		
Less : VAT	4,490.59		
Amount Net of VAT	65,312.75		
Less: BIR 2306	1,920.66		
BIR 2307	1,233.46	VATable Sales	65,312.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,158.63	VAT Zero Rated Sales	0.00
Add : VAT	4,490.59	VAT Amount	4,490.59
TOTAL AMOUNT DUE	66,649.22	TOTAL SALES	69,803.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/0/0/34/06-27-2016/-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. : 437855664287

Collection Ref. Code	: 1861-49-821-7	Premise Address	: SOUTH NATIONAL HIGHWAY,POBLACION,SAN FERNANDO		
Account ID	: 4379250909-3				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 71,148.78	Overdue Bill	: 1
Meter Number	: MTR1124515				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43792509093 BC20/989.1/0/0/34/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387062923105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448052

38792683443

Date : 06-27-2016

BC20/989.1/0/0626014/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879268344-3

Collection Ref. Code : 1861-94-290-7

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address : BURGOS ST., COR SAN ISIDRO ROAD,DUMLOG, TALISAY CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1124527	Pole No	:	0626014
Serial No	:	15971554	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	1773
Period From	:	05-26-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	285.16	Registered	:	8840
Conn Load	:	51074	Billed kWh	:	8840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		4,740.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	44,967.31
Transmission Charge	0.5305/kWh	4,689.62
System Loss Charge	0.8405/kWh	7,430.02
Sub-Total		57,086.95
Distribution Charges		
Distribution Charge	1.3692/kWh	12,103.73
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,089.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	695.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.87
Surcharge	0.02 of 6,250.00	125.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 53.92
Sub-Total		767.66
Government Charges		
Franchise Tax - Local		354.72
Value Added Tax		
Generation		2,909.06
Transmission		119.67
System Loss		454.41
Distribution		1,570.72
Others		134.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,379.92
Environmental Charge	0.0025/kWh	22.10
NPC Stranded Contract Costs	0.1938/kWh	1,713.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,096.16
Sub-Total		9,754.64
CURRENT BILL - JUNE 2016		80,698.60
TOTAL AMOUNT DUE		85,438.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,509.86

Your monthly electricity consumption chart

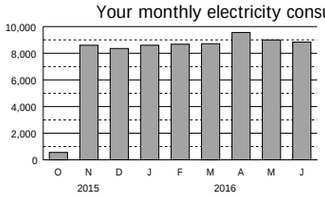

Avg Monthly Usage : 7,880.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80,698.60		
Less : VAT	5,188.55		
Amount Net of VAT	75,510.05		
Less: BIR 2306	2,219.28		
BIR 2307	1,425.97	VATable Sales	75,510.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,864.80	VAT Zero Rated Sales	0.00
Add : VAT	5,188.55	VAT Amount	5,188.55
TOTAL AMOUNT DUE	77,053.35	TOTAL SALES	80,698.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/0/0/31/06-27-2016/-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. : 387062923105

Collection Ref. Code	: 1861-94-290-7	Premise Address	: BURGOS ST., COR SAN ISIDRO ROAD,DUMLOG, TALISAY CITY		
Account ID	: 3879268344-3				
Customer Name	: PHILIPPINE SEVEN CORPORATION	TOTAL AMOUNT DUE	: 85,438.73	Overdue Bill	: 1
Meter Number	: MTR1124527				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38792683443

BC20/989.1/0/0/31/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405194365447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438301

40508071392

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050807139-2

Collection Ref. Code : 1863-84-530-5

Customer Information----------

Name : ALDABA,CARLO MARI PICCIO

Premise Address : UNIT1719 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147427	Pole No	:	0016411
Serial No	:	85062556	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	72
Period From	:	05-26-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	7450	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 181.76
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.81
CURRENT BILL - JUNE 2016		222.08
TOTAL AMOUNT DUE		334.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 5,330.00

Your monthly electricity consumption chart

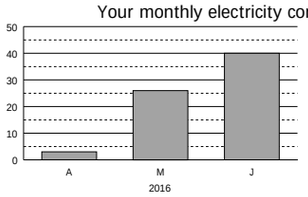

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.08		
Less : VAT	15.36		
Amount Net of VAT	206.72		
Less: BIR 2306	6.54		
BIR 2307	3.75	VATable Sales	206.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.43	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	211.79	TOTAL SALES	222.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 405194365447

Collection Ref. Code	: 1863-84-530-5	Premise Address	: UNIT1719 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 4050807139-2				
Customer Name	: ALDABA,CARLO MARI PICCIO	TOTAL AMOUNT DUE	: 334.84	Overdue Bill	: 1
Meter Number	: MTR1147427				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40508071392

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783659236607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446192

78367391840

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836739184-0

Collection Ref. Code : 1863-38-860-5

Customer Information----------

Name : LIAO,LYDIA DAYRIT

Premise Address : 8TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146563	Pole No	:	1153441
Serial No	:	40098437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	143
Period From	:	05-26-2016	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	7450	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.05
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.84
CURRENT BILL - JUNE 2016		205.28
TOTAL AMOUNT DUE		534.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 362.00

Your monthly electricity consumption chart

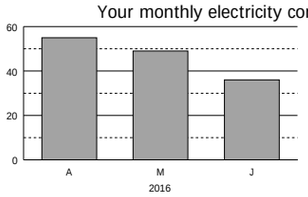

Avg Monthly Usage : 46.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.28		
Less : VAT	14.40		
Amount Net of VAT	190.88		
Less: BIR 2306	6.14		
BIR 2307	3.47	VATable Sales	190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.27	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	195.67	TOTAL SALES	205.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 783659236607

Collection Ref. Code	: 1863-38-860-5	Premise Address	: 8TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 7836739184-0		
Customer Name	: LIAO,LYDIA DAYRIT	TOTAL AMOUNT DUE	: 534.33 Overdue Bill : 1
Meter Number	: MTR1146563		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78367391840

BC20/999.5/0/0/10/06-27-2016/-1

155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045206258280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442361

04505168940

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450516894-0

Collection Ref. Code : 1861-70-473-9

Customer Information----------

Name : CABILAO,FEDERICO JR. CANARES

Premise Address : 22ND FLOOR UNIT 16,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149788	Pole No	:	1153441
Serial No	:	40100678	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	328
Period From	:	05-26-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	7450	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		- 75.16
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 3.74
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		81.81
CURRENT BILL - JUNE 2016		619.75
TOTAL AMOUNT DUE		2,992.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 230.75

Your monthly electricity consumption chart

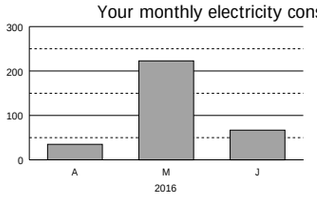

Avg Monthly Usage : 108.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.75		
Less : VAT	45.87		
Amount Net of VAT	573.88		
Less: BIR 2306	19.37		
BIR 2307	10.84	VATable Sales	573.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.67	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	589.54	TOTAL SALES	619.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 045206258280

Collection Ref. Code	: 1861-70-473-9	Premise Address	: 22ND FLOOR UNIT 16,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		
Account ID	: 0450516894-0				
Customer Name	: CABILAO,FEDERICO JR. CANARES	TOTAL AMOUNT DUE	: 2,992.60	Overdue Bill	: 1
Meter Number	: MTR1149788				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04505168940 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760922890318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450545

76041846387

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604184638-7

Collection Ref. Code : 1863-66-263-4

Customer Information----------

Name : PASIMIO,MARIA REQUEL MENDOZA

Premise Address : TOWER 2 1ST FLOOR UNIT 17,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148959	Pole No	:	1153441
Serial No	:	40098144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	462
Period From	:	05-26-2016	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	7450	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		75.37
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.59
CURRENT BILL - JUNE 2016		1,851.89
TOTAL AMOUNT DUE		4,950.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2016 - 5,330.00

Your monthly electricity consumption chart

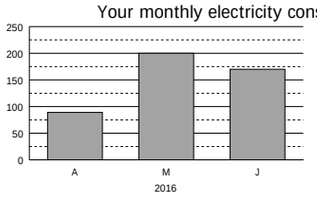

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.89		
Less : VAT	135.42		
Amount Net of VAT	1,716.47		
Less: BIR 2306	57.10		
BIR 2307	32.71	VATable Sales	1,716.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.66	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,762.08	TOTAL SALES	1,851.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 760922890318

Collection Ref. Code	: 1863-66-263-4	Premise Address	: TOWER 2 1ST FLOOR UNIT 17,AVIDA TOWERS CEBU,ASIATOWN IT PARK APAS, CEBU CITY
Account ID	: 7604184638-7		
Customer Name	: PASIMIO,MARIA REQUEL MENDOZA	TOTAL AMOUNT DUE	: 4,950.59
Meter Number	: MTR1148959	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76041846387

BC20/999.5/0/0/10/06-27-2016/-1

157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561682054310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452941

56185980739

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618598073-9

Collection Ref. Code : 1861-43-686-6

Customer Information----------

Name : CO,VICENTE CHAN

Premise Address : 11TH FLOOR UNIT 3,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001500	Pole No	:	1153441
Serial No	:	91287319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1708
Period From	:	05-26-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	9678	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.33
CURRENT BILL - JUNE 2016		3,134.23
TOTAL AMOUNT DUE		6,567.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,370.00

Your monthly electricity consumption chart

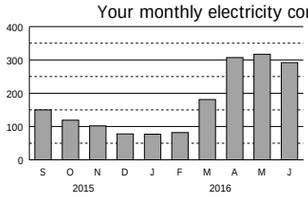

Avg Monthly Usage : 170.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.23		
Less : VAT	227.61		
Amount Net of VAT	2,906.62		
Less: BIR 2306	95.97		
BIR 2307	55.35	VATable Sales	2,906.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.30	VAT Zero Rated Sales	0.00
Add : VAT	227.61	VAT Amount	227.61
TOTAL AMOUNT DUE	2,982.91	TOTAL SALES	3,134.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 561682054310

Collection Ref. Code	: 1861-43-686-6	Premise Address	: 11TH FLOOR UNIT 3,AVIDA TOWER I, ASIATOWN, IT PARK,APAS, CEBU CITY
Account ID	: 5618598073-9		
Customer Name	: CO,VICENTE CHAN	TOTAL AMOUNT DUE	: 6,567.98
Meter Number	: MTR1001500	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56185980739 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744009612471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440632

74466113920

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446611392-0

Collection Ref. Code : 1861-42-452-3

Customer Information----------

Name : PARK,SUNG SIN

Premise Address : UNIT 2322 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001476	Pole No	:	1153441
Serial No	:	90211598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	209
Period From	:	05-26-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	9678	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.32
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		23.05
CURRENT BILL - JUNE 2016		123.34
TOTAL AMOUNT DUE		444.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 147.00

Your monthly electricity consumption chart

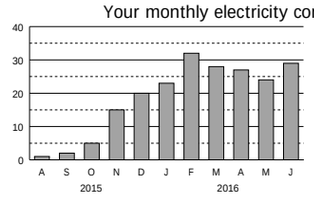

Avg Monthly Usage : 18.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.34		
Less : VAT	8.49		
Amount Net of VAT	114.85		
Less: BIR 2306	3.66		
BIR 2307	2.02	VATable Sales	114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.17	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	117.66	TOTAL SALES	123.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 744009612471

Collection Ref. Code	: 1861-42-452-3	Premise Address	: UNIT 2322 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 7446611392-0		
Customer Name	: PARK,SUNG SIN	TOTAL AMOUNT DUE	: 444.12 Overdue Bill : 3
Meter Number	: MTR1001476		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74466113920 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680268382486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442834

68051503933

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805150393-3

Collection Ref. Code : 1863-84-473-2

Customer Information----------

Name : REYES,ERNESTO TALISAYSAY

Premise Address : UNIT512 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148671	Pole No	:	0016411
Serial No	:	85060881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	310
Period From	:	05-26-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	9678	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 73.67
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.45
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		87.49
CURRENT BILL - JUNE 2016		672.29
TOTAL AMOUNT DUE		1,927.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,253.00

Your monthly electricity consumption chart

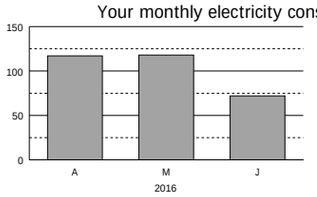

Avg Monthly Usage : 102.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.29		
Less : VAT	48.81		
Amount Net of VAT	623.48		
Less: BIR 2306	20.63		
BIR 2307	11.78	VATable Sales	623.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.07	VAT Zero Rated Sales	0.00
Add : VAT	48.81	VAT Amount	48.81
TOTAL AMOUNT DUE	639.88	TOTAL SALES	672.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 680268382486

Collection Ref. Code	: 1863-84-473-2	Premise Address	: UNIT512 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 6805150393-3		
Customer Name	: REYES,ERNESTO TALISAYSAY	TOTAL AMOUNT DUE	: 1,927.22
Meter Number	: MTR1148671	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68051503933

BC20/999.5/0/0/10/06-27-2016/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980821440809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441605

98011120411

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801112041-1

Collection Ref. Code : 1861-17-899-9

Customer Information----------

Name : BASCO,DAVID JR. SANCHEZ

Premise Address : 819 AVIDA TOWER 1,ASIATOWN IT PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149799	Pole No	:	1153441
Serial No	:	40101576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1093
Period From	:	05-26-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	7450	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,538.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,538.50	90.77
Sub-Total		116.69
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		438.04
CURRENT BILL - JUNE 2016		3,545.74
TOTAL AMOUNT DUE		8,084.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,554.00

Your monthly electricity consumption chart

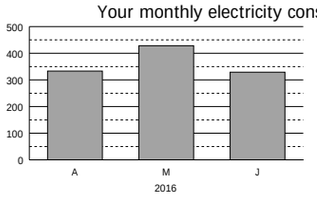

Avg Monthly Usage : 363.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.74		
Less : VAT	258.00		
Amount Net of VAT	3,287.74		
Less: BIR 2306	108.79		
BIR 2307	62.62	VATable Sales	3,287.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.33	VAT Zero Rated Sales	0.00
Add : VAT	258.00	VAT Amount	258.00
TOTAL AMOUNT DUE	3,374.33	TOTAL SALES	3,545.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 980821440809

Collection Ref. Code	: 1861-17-899-9	Premise Address	: 819 AVIDA TOWER 1,ASIATOWN IT PARK,LAHUG,CEBU CITY		
Account ID	: 9801112041-1				
Customer Name	: BASCO,DAVID JR. SANCHEZ	TOTAL AMOUNT DUE	: 8,084.06	Overdue Bill	: 1
Meter Number	: MTR1149799				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98011120411

BC20/999.5/0/0/10/06-27-2016/-1

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098756738764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453507

09877436700

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987743670-0

Collection Ref. Code : 1863-53-863-1

Customer Information----------

Name : MENDOZA,VAL VINCENT FABIAN

Premise Address : TOWER 2 23RD FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061756	Pole No	:	0016411
Serial No	:	40009794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	305
Period From	:	05-26-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	7450	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.75
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 460.00	9.20
Sub-Total		19.20
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		3.36
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		166.15
CURRENT BILL - JUNE 2016		1,343.00
TOTAL AMOUNT DUE		1,802.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 946.82

Your monthly electricity consumption chart

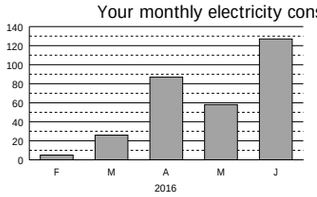

Avg Monthly Usage : 60.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.00		
Less : VAT	96.81		
Amount Net of VAT	1,246.19		
Less: BIR 2306	40.82		
BIR 2307	23.71	VATable Sales	1,246.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.66	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,278.47	TOTAL SALES	1,343.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 098756738764

Collection Ref. Code	: 1863-53-863-1	Premise Address	: TOWER 2 23RD FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 0987743670-0		
Customer Name	: MENDOZA,VAL VINCENT FABIAN	TOTAL AMOUNT DUE	: 1,802.75
Meter Number	: MTR1061756	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09877436700 BC20/999.5/0/0/10/06-27-2016/-1 162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178492845386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441486

17847206616

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784720661-6

Collection Ref. Code : 1863-90-692-4

Customer Information----------

Name : GO,ALFREDO JR. CUE

Premise Address : 10TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153026	Pole No	:	1153441
Serial No	:	85057677	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	373
Period From	:	05-26-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	9678	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 303.50	6.07
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		6.47
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		420.67
CURRENT BILL - JUNE 2016		3,397.88
TOTAL AMOUNT DUE		3,701.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 6,930.00

Your monthly electricity consumption chart

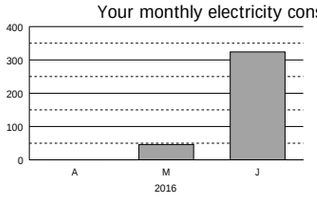

Avg Monthly Usage : 123.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.88		
Less : VAT	243.99		
Amount Net of VAT	3,153.89		
Less: BIR 2306	102.92		
BIR 2307	59.99	VATable Sales	3,153.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.98	VAT Zero Rated Sales	0.00
Add : VAT	243.99	VAT Amount	243.99
TOTAL AMOUNT DUE	3,234.97	TOTAL SALES	3,397.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 178492845386

Collection Ref. Code	: 1863-90-692-4	Premise Address	: 10TH FLOOR UNIT 24 TOWER 1,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1784720661-6		
Customer Name	: GO,ALFREDO JR. CUE	TOTAL AMOUNT DUE	: 3,701.21
Meter Number	: MTR1153026	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17847206616

BC20/999.5/0/0/10/06-27-2016/-1

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158191166178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450591

15853868642

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585386864-2

Collection Ref. Code : 1863-47-209-6

Customer Information----------

Name : YOLDI,MERCEDES SAGARBARRIA

Premise Address : 6TH FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130422	Pole No	:	1153441
Serial No	:	85025011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	573
Period From	:	05-26-2016	Prev Rdg	:	487
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	9678	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 69.72
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.65
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		105.17
CURRENT BILL - JUNE 2016		820.98
TOTAL AMOUNT DUE		1,262.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,356.96

Your monthly electricity consumption chart

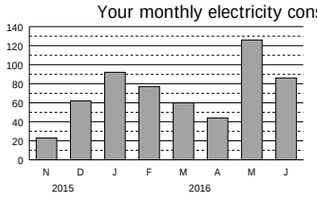

Avg Monthly Usage : 71.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.98		
Less : VAT	58.82		
Amount Net of VAT	762.16		
Less: BIR 2306	24.83		
BIR 2307	14.42	VATable Sales	762.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.91	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	781.73	TOTAL SALES	820.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 158191166178

Collection Ref. Code	: 1863-47-209-6	Premise Address	: 6TH FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 1585386864-2				
Customer Name	: YOLDI,MERCEDES SAGARBARRIA	TOTAL AMOUNT DUE	: 1,262.45	Overdue Bill	: 1
Meter Number	: MTR1130422				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15853868642 BC20/999.5/0/0/10/06-27-2016/-1 164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805389859952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438339

80593268982

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059326898-2

Collection Ref. Code : 1861-55-944-5

Customer Information----------

Name : TRINIDAD,ELY CABATINGAN

Premise Address : 18TH FLOOR UNIT 18 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001474	Pole No	:	1153441
Serial No	:	90211561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	926
Period From	:	05-26-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	7450	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 407.50	8.15
Sub-Total		28.88
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		342.04
CURRENT BILL - JUNE 2016		2,762.91
TOTAL AMOUNT DUE		3,170.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 720.00

Your monthly electricity consumption chart

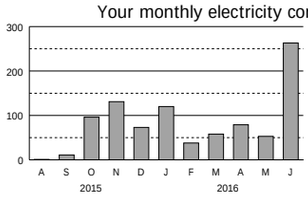

Avg Monthly Usage : 83.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.91		
Less : VAT	198.58		
Amount Net of VAT	2,564.33		
Less: BIR 2306	83.77		
BIR 2307	48.78	VATable Sales	2,564.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,431.78	VAT Zero Rated Sales	0.00
Add : VAT	198.58	VAT Amount	198.58
TOTAL AMOUNT DUE	2,630.36	TOTAL SALES	2,762.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 805389859952

Collection Ref. Code	: 1861-55-944-5	Premise Address	: 18TH FLOOR UNIT 18 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY
Account ID	: 8059326898-2		
Customer Name	: TRINIDAD,ELY CABATINGAN	TOTAL AMOUNT DUE	: 3,170.24
Meter Number	: MTR1001474	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80593268982

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409411457570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440556

40983256765

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098325676-5

Collection Ref. Code : 1863-44-344-4

Customer Information----------

Name : KIM,CHANG HEON

Premise Address : 2ND FLOOR UNIT 22 TOWER 2,AVIDA TOWERS ASIATOWN PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142922	Pole No	:	1153441
Serial No	:	85055046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1625
Period From	:	05-26-2016	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	9678	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,991.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,991.50	179.83
Sub-Total		205.99
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		453.35
CURRENT BILL - JUNE 2016		3,677.57
TOTAL AMOUNT DUE		12,668.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,745.00

Your monthly electricity consumption chart

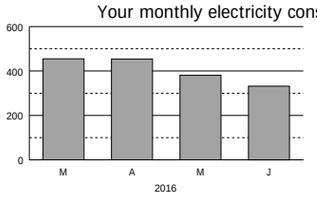

Avg Monthly Usage : 405.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.57		
Less : VAT	271.01		
Amount Net of VAT	3,406.56		
Less: BIR 2306	114.22		
BIR 2307	64.97	VATable Sales	3,406.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.37	VAT Zero Rated Sales	0.00
Add : VAT	271.01	VAT Amount	271.01
TOTAL AMOUNT DUE	3,498.38	TOTAL SALES	3,677.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 409411457570

Collection Ref. Code	: 1863-44-344-4	Premise Address	: 2ND FLOOR UNIT 22 TOWER 2,AVIDA TOWERS ASIATOWN PARK,APAS, CEBU CITY
Account ID	: 4098325676-5		
Customer Name	: KIM,CHANG HEON	TOTAL AMOUNT DUE	: 12,668.95
Meter Number	: MTR1142922	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40983256765 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049794131611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445088

04991708399

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499170839-9

Collection Ref. Code : 1861-43-095-7

Customer Information----------

Name : LOMOSAD,LYNN PACULBA

Premise Address : UNIT 1412 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001398	Pole No	:	1153441
Serial No	:	90211109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	615
Period From	:	05-26-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	11546	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.31
CURRENT BILL - JUNE 2016		279.38
TOTAL AMOUNT DUE		869.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 980.00

Your monthly electricity consumption chart

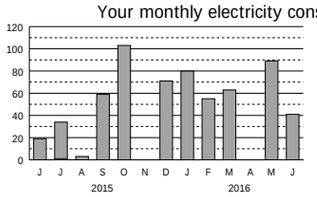

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.38		
Less : VAT	19.99		
Amount Net of VAT	259.39		
Less: BIR 2306	8.49		
BIR 2307	4.80	VATable Sales	259.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.10	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	266.09	TOTAL SALES	279.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 049794131611

Collection Ref. Code	: 1861-43-095-7	Premise Address	: UNIT 1412 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 0499170839-9				
Customer Name	: LOMOSAD,LYNN PACULBA	TOTAL AMOUNT DUE	: 869.27	Overdue Bill	: 1
Meter Number	: MTR1001398				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04991708399 BC20/999.5/0/0/10/06-27-2016/-1 167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518939569944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445916

51867250519

Date : 06-27-2016

BC20/999.5/0/1597763/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186725051-9

Collection Ref. Code : 1863-69-578-8

Customer Information----------

Name : SO,DEXTER WILON YAP

Premise Address : TOWER 1 UNIT 1506,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112939	Pole No	:	1597763
Serial No	:	10209546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	550
Period From	:	04-26-2016	Prev Rdg	:	461
No of Days	:	61	Diff Rdg	:	89
Avg kWh/day	:	1.46	Registered	:	89
Conn Load	:	15490	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,033.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.4 of 812.77	- 325.11
Surcharge	0.02 of 5,034.00	100.68
Sub-Total		- 224.43
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 13.66
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		98.83
CURRENT BILL - JUNE 2016		687.17
TOTAL AMOUNT DUE		5,720.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 10,137.00

Your monthly electricity consumption chart

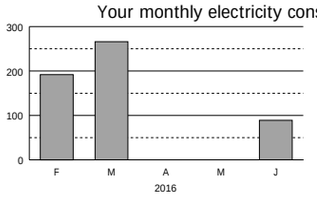

Avg Monthly Usage : 136.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.17		
Less : VAT	52.02		
Amount Net of VAT	635.15		
Less: BIR 2306	22.03		
BIR 2307	11.86	VATable Sales	635.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.26	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	653.28	TOTAL SALES	687.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 518939569944

Collection Ref. Code	: 1863-69-578-8	Premise Address	: TOWER 1 UNIT 1506,MARCO POLO RESIDENCES,NIVEL HILLS APAS,CEBU CITY
Account ID	: 5186725051-9		
Customer Name	: SO,DEXTER WILON YAP	TOTAL AMOUNT DUE	: 5,720.98
Meter Number	: MTR1112939		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51867250519

BC20/999.5/0/0/10/06-27-2016/-1

168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566770257248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455188

56600622601

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660062260-1

Collection Ref. Code : 1863-88-863-2

Customer Information----------

Name : MOLINA,ALMIRA ALINSUG

Premise Address : 3RD FLR. UNIT 16 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151723	Pole No	:	1153441
Serial No	:	40102154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	182
Period From	:	05-26-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	7450	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 308.50	6.17
Sub-Total		15.47
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.84
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		154.15
CURRENT BILL - JUNE 2016		1,245.59
TOTAL AMOUNT DUE		1,553.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 61.00

Your monthly electricity consumption chart

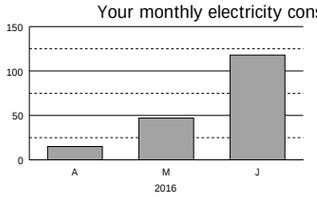

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.59		
Less : VAT	89.74		
Amount Net of VAT	1,155.85		
Less: BIR 2306	37.85		
BIR 2307	21.99	VATable Sales	1,155.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.01	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,185.75	TOTAL SALES	1,245.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 566770257248

Collection Ref. Code	: 1863-88-863-2	Premise Address	: 3RD FLR. UNIT 16 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY
Account ID	: 5660062260-1		
Customer Name	: MOLINA,ALMIRA ALINSUG	TOTAL AMOUNT DUE	: 1,553.86
Meter Number	: MTR1151723	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56600622601 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501854764904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435297

50189823391

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018982339-1

Collection Ref. Code : 1863-47-194-4

Customer Information----------

Name : PARK,JIN HONG

Premise Address : 19TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131699	Pole No	:	1153441
Serial No	:	40091212	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	92
Period From	:	05-26-2016	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	7450	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 12.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.32
CURRENT BILL - JUNE 2016		12.92
TOTAL AMOUNT DUE		293.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 13.00

Your monthly electricity consumption chart

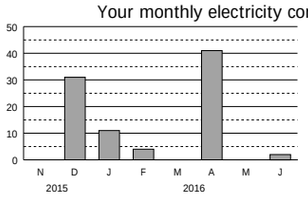

Avg Monthly Usage : 11.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.92		
Less : VAT	1.28		
Amount Net of VAT	11.64		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	11.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.91	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	12.19	TOTAL SALES	12.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 501854764904

Collection Ref. Code	: 1863-47-194-4	Premise Address	: 19TH FLOOR UNIT 18 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 5018982339-1		
Customer Name	: PARK,JIN HONG	TOTAL AMOUNT DUE	: 293.15 Overdue Bill : 2
Meter Number	: MTR1131699		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50189823391

BC20/999.5/0/0/10/06-27-2016/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763882879700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452302

76324837491

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632483749-1

Collection Ref. Code : 1861-55-896-1

Customer Information----------

Name : BYUN,WOOK

Premise Address : 15TH FLOOR UNIT 20 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001502	Pole No	:	1153441
Serial No	:	90211069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2056
Period From	:	05-26-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	7450	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.31
CURRENT BILL - JUNE 2016		2,105.57
TOTAL AMOUNT DUE		3,943.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,130.00

Your monthly electricity consumption chart

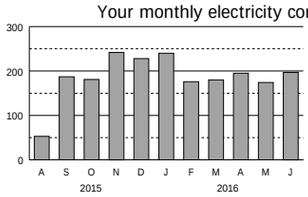

Avg Monthly Usage : 186.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.57		
Less : VAT	152.62		
Amount Net of VAT	1,952.95		
Less: BIR 2306	64.37		
BIR 2307	37.18	VATable Sales	1,952.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.40	VAT Zero Rated Sales	0.00
Add : VAT	152.62	VAT Amount	152.62
TOTAL AMOUNT DUE	2,004.02	TOTAL SALES	2,105.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 763882879700

Collection Ref. Code	: 1861-55-896-1	Premise Address	: 15TH FLOOR UNIT 20 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY
Account ID	: 7632483749-1		
Customer Name	: BYUN,WOOK	TOTAL AMOUNT DUE	: 3,943.88 Overdue Bill : 1
Meter Number	: MTR1001502		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76324837491

BC20/999.5/0/0/10/06-27-2016/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028971165924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453926

02839864465

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283986446-5

Collection Ref. Code : 1863-41-992-6

Customer Information----------

Name : FERRER,DARYL MARTIN CAMBONGA

Premise Address : UNIT 1016,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149797	Pole No	:	1153441
Serial No	:	40100807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	406
Period From	:	05-26-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	7450	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 533.00	10.66
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		413.54
CURRENT BILL - JUNE 2016		3,340.43
TOTAL AMOUNT DUE		3,873.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 93.59

Your monthly electricity consumption chart

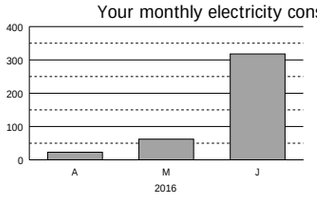

Avg Monthly Usage : 134.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.43		
Less : VAT	240.09		
Amount Net of VAT	3,100.34		
Less: BIR 2306	101.28		
BIR 2307	58.98	VATable Sales	3,100.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.08	VAT Zero Rated Sales	0.00
Add : VAT	240.09	VAT Amount	240.09
TOTAL AMOUNT DUE	3,180.17	TOTAL SALES	3,340.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 028971165924

Collection Ref. Code	: 1863-41-992-6	Premise Address	: UNIT 1016,AVIDA TOWERS CEBU T1 ASIA TOWN IT PARK,APAS,CEBU CITY		
Account ID	: 0283986446-5				
Customer Name	: FERRER,DARYL MARTIN CAMBONGA	TOTAL AMOUNT DUE	: 3,873.57	Overdue Bill	: 1
Meter Number	: MTR1149797				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02839864465

BC20/999.5/0/0/10/06-27-2016/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649481624707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444112

64950315198

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6495031519-8

Collection Ref. Code : 1863-90-737-8

Customer Information----------

Name : SOLANO,ELY CAESAR POLIDO

Premise Address : 24TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151150	Pole No	:	0016411
Serial No	:	133495595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	580
Period From	:	05-26-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	7450	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.13
CURRENT BILL - JUNE 2016		2,396.42
TOTAL AMOUNT DUE		5,085.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,100.00

Your monthly electricity consumption chart

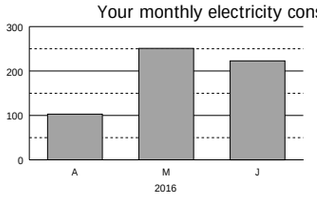

Avg Monthly Usage : 192.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.42		
Less : VAT	174.14		
Amount Net of VAT	2,222.28		
Less: BIR 2306	73.42		
BIR 2307	42.32	VATable Sales	2,222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.54	VAT Zero Rated Sales	0.00
Add : VAT	174.14	VAT Amount	174.14
TOTAL AMOUNT DUE	2,280.68	TOTAL SALES	2,396.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 649481624707

Collection Ref. Code	: 1863-90-737-8	Premise Address	: 24TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 6495031519-8		
Customer Name	: SOLANO,ELY CAESAR POLIDO	TOTAL AMOUNT DUE	: 5,085.17
Meter Number	: MTR1151150	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64950315198

BC20/999.5/0/0/10/06-27-2016/-1

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563534620191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454386

56390045245

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639004524-5

Collection Ref. Code : 1861-42-299-7

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT 2421 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.

TIN :

Metering Information----------

Meter No	:	MTR1001427	Pole No	:	1153441
Serial No	:	91284269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2304
Period From	:	05-26-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	9678	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 347.00	6.94
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.87
CURRENT BILL - JUNE 2016		2,583.88
TOTAL AMOUNT DUE		2,930.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 875.00

Your monthly electricity consumption chart

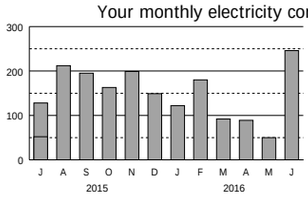

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.88		
Less : VAT	185.70		
Amount Net of VAT	2,398.18		
Less: BIR 2306	78.32		
BIR 2307	45.62	VATable Sales	2,398.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.24	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,459.94	TOTAL SALES	2,583.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 563534620191

Collection Ref. Code	: 1861-42-299-7	Premise Address	: UNIT 2421 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY.
Account ID	: 5639004524-5		
Customer Name	: KIM,DANIEL HOON	TOTAL AMOUNT DUE	: 2,930.85
Meter Number	: MTR1001427	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56390045245 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197486389205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452432

19794672626

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979467262-6

Collection Ref. Code : 1861-42-191-5

Customer Information----------

Name : RAUSCH,ANDREAS MICHAEL

Premise Address : UNIT 1206 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001448	Pole No	:	1153441
Serial No	:	91286307	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1639
Period From	:	05-26-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	9678	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 450.50	9.01
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		339.54
CURRENT BILL - JUNE 2016		2,742.95
TOTAL AMOUNT DUE		3,193.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 433.00

Your monthly electricity consumption chart

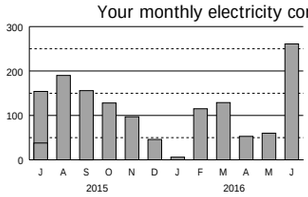

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.95		
Less : VAT	197.19		
Amount Net of VAT	2,545.76		
Less: BIR 2306	83.17		
BIR 2307	48.43	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.16	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,611.35	TOTAL SALES	2,742.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 197486389205

Collection Ref. Code	: 1861-42-191-5	Premise Address	: UNIT 1206 AVIDA TOWER I,ASIATOWN IT PARK,APAS,CEBU CITY
Account ID	: 1979467262-6		
Customer Name	: RAUSCH,ANDREAS MICHAEL	TOTAL AMOUNT DUE	: 3,193.49
Meter Number	: MTR1001448		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19794672626 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763548541478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452747

76379380249

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637938024-9

Collection Ref. Code : 1861-96-194-4

Customer Information----------

Name : SUACO,JOSE ARTURO LIMJUCO

Premise Address : 22ND FLOOR UNIT 01 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131999	Pole No	:	1153441
Serial No	:	40091518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2218
Period From	:	05-26-2016	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	11546	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		9.34
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		482.40
CURRENT BILL - JUNE 2016		3,897.76
TOTAL AMOUNT DUE		5,051.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 8,000.00

Your monthly electricity consumption chart

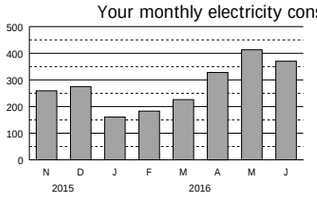

Avg Monthly Usage : 276.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,897.76		
Less : VAT	280.51		
Amount Net of VAT	3,617.25		
Less: BIR 2306	118.32		
BIR 2307	68.82	VATable Sales	3,617.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.11	VAT Zero Rated Sales	0.00
Add : VAT	280.51	VAT Amount	280.51
TOTAL AMOUNT DUE	3,710.62	TOTAL SALES	3,897.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 763548541478

Collection Ref. Code	: 1861-96-194-4	Premise Address	: 22ND FLOOR UNIT 01 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 7637938024-9		
Customer Name	: SUACO,JOSE ARTURO LIMJUCO	TOTAL AMOUNT DUE	: 5,051.42
Meter Number	: MTR1131999	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76379380249

BC20/999.5/0/0/10/06-27-2016/-1

176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763563055961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76359359874

BILLING STATEMENT

1005452976

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635935987-4

Collection Ref. Code : 1863-53-761-9

Customer Information----------

Name : TAN,CECILIA PONGOS

Premise Address : TOWER 1 5TH FLOOR UNIT 24,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136709	Pole No	:	1153441
Serial No	:	40090692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	622
Period From	:	05-26-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	6930	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.00
CURRENT BILL - JUNE 2016		2,369.95
TOTAL AMOUNT DUE		4,348.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,159.00

Your monthly electricity consumption chart

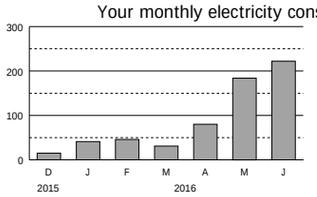

Avg Monthly Usage : 88.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.95		
Less : VAT	171.65		
Amount Net of VAT	2,198.30		
Less: BIR 2306	72.39		
BIR 2307	41.85	VATable Sales	2,198.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.06	VAT Zero Rated Sales	0.00
Add : VAT	171.65	VAT Amount	171.65
TOTAL AMOUNT DUE	2,255.71	TOTAL SALES	2,369.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 763563055961

Collection Ref. Code : 1863-53-761-9

Account ID : 7635935987-4

Customer Name : TAN,CECILIA PONGOS

Meter Number : MTR1136709

Period : May 2016

Premise Address : TOWER 1 5TH FLOOR UNIT 24,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TOTAL AMOUNT DUE : 4,348.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76359359874

BC20/999.5/0/0/10/06-27-2016/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127109752721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452313

12728860961

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272886096-1

Collection Ref. Code : 1863-44-485-8

Customer Information----------

Name : ABUCAY,ELVER ALI BRANZUELA

Premise Address : 14TH FLOOR UNIT 23 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147035	Pole No	:	1153441
Serial No	:	40092448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54
Period From	:	05-26-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	9678	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 97.13
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.23
CURRENT BILL - JUNE 2016		13.93
TOTAL AMOUNT DUE		148.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 6,930.00

Your monthly electricity consumption chart

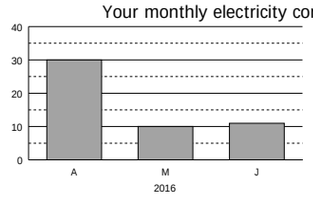

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.93		
Less : VAT	0.93		
Amount Net of VAT	13.00		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	13.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.42	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	13.35	TOTAL SALES	13.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 127109752721

Collection Ref. Code	: 1863-44-485-8	Premise Address	: 14TH FLOOR UNIT 23 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 1272886096-1				
Customer Name	: ABUCAY,ELVER ALI BRANZUELA	TOTAL AMOUNT DUE	: 148.99	Overdue Bill	: 1
Meter Number	: MTR1147035				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12728860961

BC20/999.5/0/0/10/06-27-2016/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712783603238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441880

71241391268

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124139126-8

Collection Ref. Code : 1863-55-938-8

Customer Information----------

Name : VANGUARDIA,NANTE LUNA

Premise Address : TOWER 2 11TH FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147959	Pole No	:	1153441
Serial No	:	85048879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1129
Period From	:	05-26-2016	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	7450	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,239.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,239.50	164.79
Sub-Total		193.24
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		488.94
CURRENT BILL - JUNE 2016		3,963.61
TOTAL AMOUNT DUE		12,203.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 5,330.00

Your monthly electricity consumption chart

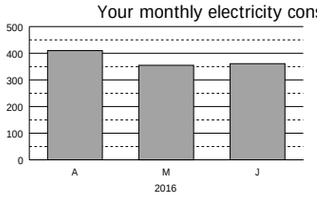

Avg Monthly Usage : 375.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.61		
Less : VAT	290.92		
Amount Net of VAT	3,672.69		
Less: BIR 2306	122.62		
BIR 2307	70.01	VATable Sales	3,672.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.06	VAT Zero Rated Sales	0.00
Add : VAT	290.92	VAT Amount	290.92
TOTAL AMOUNT DUE	3,770.98	TOTAL SALES	3,963.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 712783603238

Collection Ref. Code	: 1863-55-938-8	Premise Address	: TOWER 2 11TH FLOOR UNIT 21,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 7124139126-8		
Customer Name	: VANGUARDIA,NANTE LUNA	TOTAL AMOUNT DUE	: 12,203.02 Overdue Bill : 1
Meter Number	: MTR1147959		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71241391268

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548555400298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444280

5486195261

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486819526-1

Collection Ref. Code : 1861-70-851-3

Customer Information----------

Name : LAWIS PROPERTY MANAGEMENT CORP.

Premise Address : 2ND FLOOR UNIT 9,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001485	Pole No	:	1153441
Serial No	:	90211566	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1848
Period From	:	05-26-2016	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	9678	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,136.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.3048/kWh	120.70
System Loss Charge	0.8231/kWh	325.95
Sub-Total		2,461.02
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,136.50	102.73
Sub-Total		133.94
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		130.32
Transmission		3.08
System Loss		20.22
Distribution		136.57
Others		19.43
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		526.26
CURRENT BILL - JUNE 2016		4,259.29
TOTAL AMOUNT DUE		9,396.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,765.00

Your monthly electricity consumption chart

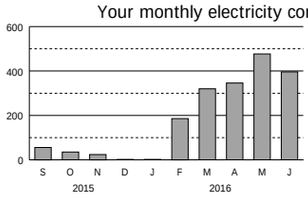

Avg Monthly Usage : 184.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.29		
Less : VAT	309.62		
Amount Net of VAT	3,949.67		
Less: BIR 2306	130.54		
BIR 2307	75.22	VATable Sales	3,949.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.91	VAT Zero Rated Sales	0.00
Add : VAT	309.62	VAT Amount	309.62
TOTAL AMOUNT DUE	4,053.53	TOTAL SALES	4,259.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 548555400298

Collection Ref. Code	: 1861-70-851-3	Premise Address	: 2ND FLOOR UNIT 9,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 5486819526-1				
Customer Name	: LAWIS PROPERTY MANAGEMENT CORP.	TOTAL AMOUNT DUE	: 9,396.02	Overdue Bill	: 1
Meter Number	: MTR1001485				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5486195261

BC20/999.5/0/0/10/06-27-2016/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837087990007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436980

83781409657

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378140965-7

Collection Ref. Code : 1863-47-230-4

Customer Information----------

Name : SANTILLAN,JOY JAINAR

Premise Address : 3RD FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 128-440-833-000

Metering Information----------

Meter No	:	MTR1135122	Pole No	:	1153441
Serial No	:	40093213	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3720
Period From	:	05-26-2016	Prev Rdg	:	3180
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	9678	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,117.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.3048/kWh	164.59
System Loss Charge	0.8231/kWh	444.47
Sub-Total		3,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,117.00	122.34
Sub-Total		164.89
Government Charges		
Franchise Tax - Local		38.03
Value Added Tax		
Generation		177.70
Transmission		4.20
System Loss		27.60
Distribution		186.01
Others		24.35
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		715.14
CURRENT BILL - JUNE 2016		5,786.06
TOTAL AMOUNT DUE		11,903.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,736.68

Your monthly electricity consumption chart

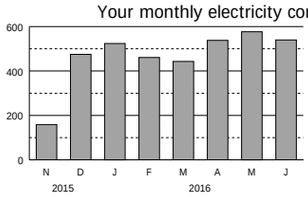

Avg Monthly Usage : 464.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.06		
Less : VAT	419.86		
Amount Net of VAT	5,366.20		
Less: BIR 2306	177.04		
BIR 2307	102.18	VATable Sales	5,366.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.98	VAT Zero Rated Sales	0.00
Add : VAT	419.86	VAT Amount	419.86
TOTAL AMOUNT DUE	5,506.84	TOTAL SALES	5,786.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 837087990007

Collection Ref. Code	: 1863-47-230-4	Premise Address	: 3RD FLOOR UNIT 9 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 8378140965-7		
Customer Name	: SANTILLAN,JOY JAINAR	TOTAL AMOUNT DUE	: 11,903.28 Overdue Bill : 1
Meter Number	: MTR1135122		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83781409657 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800245446161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434686

80008263636

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000826363-6

Collection Ref. Code : 1863-88-818-7

Customer Information----------

Name : CHAINANI,DEV KISHAN

Premise Address : 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN , IT PARK,APAS, CEBU CITY

TIN : 119-881-488-000

Metering Information----------

Meter No	:	MTR1151733	Pole No	:	1153441
Serial No	:	40102121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	703
Period From	:	05-26-2016	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	7450	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		82.59
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		12.39
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		388.72
CURRENT BILL - JUNE 2016		3,144.66
TOTAL AMOUNT DUE		6,115.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,346.00

Your monthly electricity consumption chart

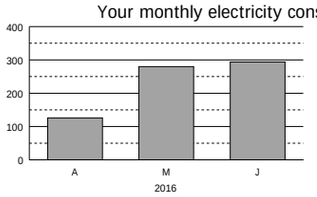

Avg Monthly Usage : 233.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.66		
Less : VAT	227.98		
Amount Net of VAT	2,916.68		
Less: BIR 2306	96.14		
BIR 2307	55.53	VATable Sales	2,916.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.01	VAT Zero Rated Sales	0.00
Add : VAT	227.98	VAT Amount	227.98
TOTAL AMOUNT DUE	2,992.99	TOTAL SALES	3,144.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 800245446161

Collection Ref. Code	: 1863-88-818-7	Premise Address	: 11TH FLR. UNIT 06 AVIDA TOWERS CEBU T2,ASIATOWN , IT PARK,APAS, CEBU CITY
Account ID	: 8000826363-6		
Customer Name	: CHAINANI,DEV KISHAN	TOTAL AMOUNT DUE	: 6,115.57
Meter Number	: MTR1151733		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80008263636

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576516790331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440768

57638698746

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763869874-6

Collection Ref. Code : 1861-41-878-7

Customer Information----------

Name : MATINONG,MARIA REMEDIOS VELEZ

Premise Address : UNIT 1712 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063104	Pole No	:	0016411
Serial No	:	125292046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1169
Period From	:	05-26-2016	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	7450	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		10.20
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		289.48
CURRENT BILL - JUNE 2016		2,342.63
TOTAL AMOUNT DUE		4,962.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,988.00

Your monthly electricity consumption chart

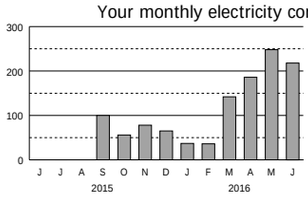

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.63		
Less : VAT	170.22		
Amount Net of VAT	2,172.41		
Less: BIR 2306	71.77		
BIR 2307	41.37	VATable Sales	2,172.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.27	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,229.49	TOTAL SALES	2,342.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 576516790331

Collection Ref. Code	: 1861-41-878-7	Premise Address	: UNIT 1712 AVIDA TOWERS CEBU TOWER 1,ASIATOWN,I.T PARK APAS, CEBU CITY		
Account ID	: 5763869874-6				
Customer Name	: MATINONG,MARIA REMEDIOS VELEZ	TOTAL AMOUNT DUE	: 4,962.47	Overdue Bill	: 1
Meter Number	: MTR1063104				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57638698746 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272454250192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438138

27232466220

Date : 06-27-2016

BC20/999.5/0/0113292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723246622-0

Collection Ref. Code : 1861-90-938-1

Customer Information----------

Name : TAFT PROPERTY VENTURE DEV'T. CORP.

Premise Address : CARDINAL ROSALES AVE., COR. DELA MONTANA ST.,CEBU BUSINESS PARK, CEBU CITY

TIN : 004-263-218-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	372.500
Period From	:	05-26-2016	Prev Rdg	:	207.500
No of Days	:	31	Diff Rdg	:	165.000
Avg kWh/day	:	638.71	Registered	:	19800
Conn Load	:	199035	Billed kWh	:	19800

Power Metering Information----------

Meter No : MTR1142347 Pole No : 0113292

Serial No : 15970975 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.685	0.000	202.200
kWh :	372.500	207.500	19800.000
kVAR :	2.200	1.900	36.000

Billed Demand : 202.200 Billed kVAR : 36

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		150,634.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	100,718.64
Transmission Charge	345.08/kW	69,775.18
System Loss Charge	0.2209/kWh	4,373.82
Sub-Total		174,867.64
Distribution Charges		
Distribution Charge	0.2922/kWh	5,785.56
	205.64/kW	41,580.41
Supply Charge	0.0442/kWh	875.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	455.40
	589.19/month	589.19
Sub-Total		50,417.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,558.26
Senior Citizen Subsidy Charge	0.000098/kWh	1.94
Surcharge	0.02 of 150,634.50	3,012.69
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 120.78
Sub-Total		4,452.11
Government Charges		
Franchise Tax - Local		1,723.01
Value Added Tax		
Generation		6,515.79
Transmission		1,780.59
System Loss		251.93
Distribution		6,050.08
Others		741.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3,090.78
Environmental Charge	0.0025/kWh	49.50
NPC Stranded Contract Costs	0.1938/kWh	3,837.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,455.20
Sub-Total		26,495.13
CURRENT BILL - JUNE 2016		256,232.23
TOTAL AMOUNT DUE		406,866.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 137,645.07

Your monthly electricity consumption chart

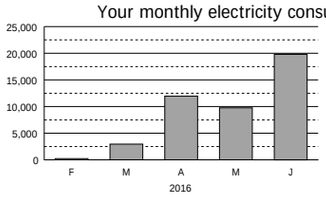

Avg Monthly Usage : 8,940.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256,232.23		
Less : VAT	15,339.40		
Amount Net of VAT	240,892.83		
Less: BIR 2306	7,142.68		
BIR 2307	4,629.20	VATable Sales	240,892.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229,120.95	VAT Zero Rated Sales	0.00
Add : VAT	15,339.40	VAT Amount	15,339.40
TOTAL AMOUNT DUE	244,460.35	TOTAL SALES	256,232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 272454250192

Collection Ref. Code	: 1861-90-938-1	Premise Address	: CARDINAL ROSALES AVE., COR. DELA MONTANA ST.,CEBU BUSINESS PARK, CEBU CITY
Account ID	: 2723246622-0		
Customer Name	: TAFT PROPERTY VENTURE DEV'T. CORP.	TOTAL AMOUNT DUE	: 406,866.55
Meter Number	: MTR1142347	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27232466220 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576047117383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441150

57653294132

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765329413-2

Collection Ref. Code : 1863-51-236-5

Customer Information----------

Name : BILAN,DETLEV AXEL MICHAEL

Premise Address : (MAIN)10 FLOOR UNIT 19,AVIDA TOWERS CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136317	Pole No	:	1153441
Serial No	:	40093906	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	303
Period From	:	05-26-2016	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	7450	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		4.83
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		186.87
CURRENT BILL - JUNE 2016		1,511.00
TOTAL AMOUNT DUE		2,468.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 500.00

Your monthly electricity consumption chart

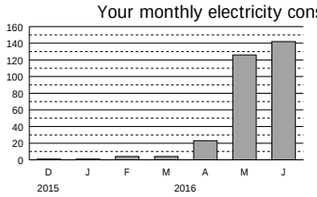

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.00		
Less : VAT	109.29		
Amount Net of VAT	1,401.71		
Less: BIR 2306	46.09		
BIR 2307	26.68	VATable Sales	1,401.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.94	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,438.23	TOTAL SALES	1,511.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 576047117383

Collection Ref. Code	: 1863-51-236-5	Premise Address	: (MAIN)10 FLOOR UNIT 19,AVIDA TOWERS CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY
Account ID	: 5765329413-2		
Customer Name	: BILAN,DETLEV AXEL MICHAEL	TOTAL AMOUNT DUE	: 2,468.06
Meter Number	: MTR1136317	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57653294132

BC20/999.5/0/0/10/06-27-2016/-1

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951840010892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445630

95186424719

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518642471-9

Collection Ref. Code : 1863-55-143-3

Customer Information----------

Name : VILLAVER,EDWIN SELLOTE

Premise Address : TOWER 1 3RD FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148889	Pole No	:	1153441
Serial No	:	85060829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1141
Period From	:	05-26-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	11546	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,526.50	70.53
Sub-Total		105.43
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		582.97
CURRENT BILL - JUNE 2016		4,714.07
TOTAL AMOUNT DUE		8,240.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,958.00

Your monthly electricity consumption chart

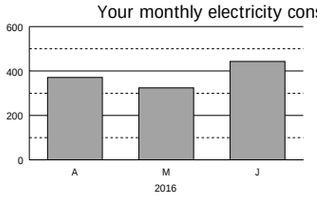

Avg Monthly Usage : 379.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.07		
Less : VAT	340.95		
Amount Net of VAT	4,373.12		
Less: BIR 2306	143.80		
BIR 2307	83.24	VATable Sales	4,373.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,146.08	VAT Zero Rated Sales	0.00
Add : VAT	340.95	VAT Amount	340.95
TOTAL AMOUNT DUE	4,487.03	TOTAL SALES	4,714.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 951840010892

Collection Ref. Code	: 1863-55-143-3	Premise Address	: TOWER 1 3RD FLOOR UNIT 01,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 9518642471-9		
Customer Name	: VILLAVER,EDWIN SELLOTE	TOTAL AMOUNT DUE	: 8,240.37
Meter Number	: MTR1148889	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95186424719

BC20/999.5/0/0/10/06-27-2016/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730709698431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453147

73068052528

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306805252-8

Collection Ref. Code : 1863-47-116-2

Customer Information----------

Name : KAWAE,SATOSHI

Premise Address : 9TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130417	Pole No	:	1153441
Serial No	:	85014230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1079
Period From	:	05-26-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	11546	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.92
CURRENT BILL - JUNE 2016		2,094.59
TOTAL AMOUNT DUE		3,910.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,867.00

Your monthly electricity consumption chart

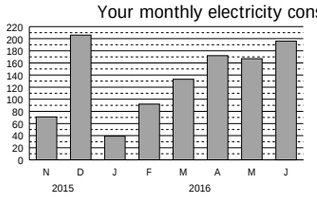

Avg Monthly Usage : 134.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.59		
Less : VAT	151.79		
Amount Net of VAT	1,942.80		
Less: BIR 2306	63.99		
BIR 2307	36.99	VATable Sales	1,942.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.82	VAT Zero Rated Sales	0.00
Add : VAT	151.79	VAT Amount	151.79
TOTAL AMOUNT DUE	1,993.61	TOTAL SALES	2,094.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 730709698431

Collection Ref. Code	: 1863-47-116-2	Premise Address	: 9TH FLOOR UNIT 14 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 7306805252-8		
Customer Name	: KAWAE,SATOSHI	TOTAL AMOUNT DUE	: 3,910.86
Meter Number	: MTR1130417	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73068052528

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954010912336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447225

95400921219

Date : 06-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540092121-9

Collection Ref. Code : 1861-65-554-1

Customer Information----------

Name : TOLENTINO,CHARLIE LIM

Premise Address : 1105 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN : 168-292-336-000

Metering Information----------

Meter No	:	9615 EVS6	Pole No	:	1483494
Serial No	:	10076381	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2953
Period From	:	05-26-2016	Prev Rdg	:	2559
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	15490	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,315.00	86.30
Sub-Total		117.35
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		521.57
CURRENT BILL - JUNE 2016		4,219.87
TOTAL AMOUNT DUE		8,534.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,728.05

Your monthly electricity consumption chart

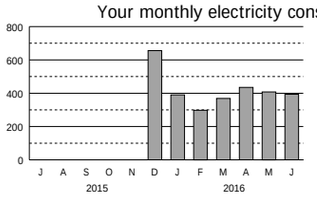

Avg Monthly Usage : 268.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.87		
Less : VAT	306.12		
Amount Net of VAT	3,913.75		
Less: BIR 2306	129.09		
BIR 2307	74.52	VATable Sales	3,913.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.14	VAT Zero Rated Sales	0.00
Add : VAT	306.12	VAT Amount	306.12
TOTAL AMOUNT DUE	4,016.26	TOTAL SALES	4,219.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 954010912336

Collection Ref. Code	: 1861-65-554-1	Premise Address	: 1105 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY
Account ID	: 9540092121-9		
Customer Name	: TOLENTINO,CHARLIE LIM	TOTAL AMOUNT DUE	: 8,534.90
Meter Number	: 9615 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95400921219

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162629259352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453218

16231479656

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623147965-6

Collection Ref. Code : 1863-74-173-9

Customer Information----------

Name : OJALES,DIOSCORO BANDICO

Premise Address : 16TH FLOOR UNIT 23 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143182	Pole No	:	0016411
Serial No	:	40100126	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1663
Period From	:	05-26-2016	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	9678	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		93.84
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		338.83
CURRENT BILL - JUNE 2016		2,742.98
TOTAL AMOUNT DUE		6,434.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,660.00

Your monthly electricity consumption chart

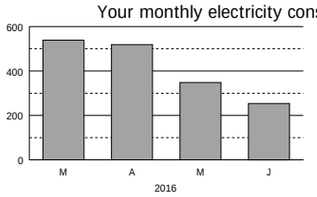

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.98		
Less : VAT	199.78		
Amount Net of VAT	2,543.20		
Less: BIR 2306	84.22		
BIR 2307	48.44	VATable Sales	2,543.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.54	VAT Zero Rated Sales	0.00
Add : VAT	199.78	VAT Amount	199.78
TOTAL AMOUNT DUE	2,610.32	TOTAL SALES	2,742.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 162629259352

Collection Ref. Code	: 1863-74-173-9	Premise Address	: 16TH FLOOR UNIT 23 TOWER 1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1623147965-6		
Customer Name	: OJALES,DIOSCORO BANDICO	TOTAL AMOUNT DUE	: 6,434.45
Meter Number	: MTR1143182	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16231479656

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450842119804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446473

45063715176

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506371517-6

Collection Ref. Code : 1861-70-842-4

Customer Information----------

Name : YBANEZ,JOSE TERESITO MALIPER

Premise Address : 22ND FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001472	Pole No	:	1153441
Serial No	:	90211464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	484
Period From	:	05-26-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	9678	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.71
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 108.85
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.89
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		76.12
CURRENT BILL - JUNE 2016		571.29
TOTAL AMOUNT DUE		1,169.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 732.00

Your monthly electricity consumption chart

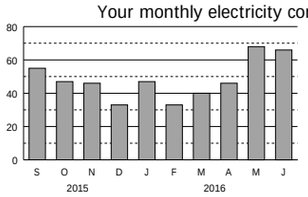

Avg Monthly Usage : 48.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.29		
Less : VAT	40.97		
Amount Net of VAT	530.32		
Less: BIR 2306	17.32		
BIR 2307	9.98	VATable Sales	530.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.02	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	543.99	TOTAL SALES	571.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 450842119804

Collection Ref. Code	: 1861-70-842-4	Premise Address	: 22ND FLOOR UNIT 7,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 4506371517-6				
Customer Name	: YBANEZ,JOSE TERESITO MALIPER	TOTAL AMOUNT DUE	: 1,169.00	Overdue Bill	: 1
Meter Number	: MTR1001472				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45063715176 BC20/999.5/0/0/10/06-27-2016/-1 190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578883205454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441972

57897193520

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789719352-0

Collection Ref. Code : 1861-96-284-3

Customer Information----------

Name : UY,CATHERINE SY

Premise Address : 19TH FLOOR UNIT 8,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142856	Pole No	:	1153441
Serial No	:	85026911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37
Period From	:	05-26-2016	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7450	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 5.16
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.27
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		1.62
CURRENT BILL - JUNE 2016		10.53
TOTAL AMOUNT DUE		206.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2015 - 5,330.00

Your monthly electricity consumption chart

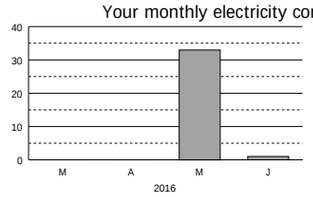

Avg Monthly Usage : 8.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.53		
Less : VAT	1.08		
Amount Net of VAT	9.45		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.82	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.90	TOTAL SALES	10.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 578883205454

Collection Ref. Code	: 1861-96-284-3	Premise Address	: 19TH FLOOR UNIT 8,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 5789719352-0				
Customer Name	: UY,CATHERINE SY	TOTAL AMOUNT DUE	: 206.07	Overdue Bill	: 2
Meter Number	: MTR1142856				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57897193520 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039574606273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438592

03993718422

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399371842-2

Collection Ref. Code : 1861-43-227-5

Customer Information----------

Name : FERRER,JOHN MARC AGSAM

Premise Address : 17TH FLOOR UNIT 20 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001438	Pole No	:	1153441
Serial No	:	90211168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	798
Period From	:	05-26-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	7450	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 904.50	18.09
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		296.70
CURRENT BILL - JUNE 2016		2,397.92
TOTAL AMOUNT DUE		3,302.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 446.95

Your monthly electricity consumption chart

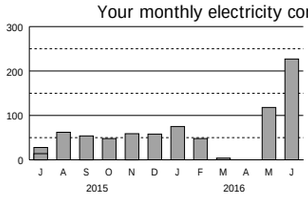

Avg Monthly Usage : 66.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.92		
Less : VAT	172.79		
Amount Net of VAT	2,225.13		
Less: BIR 2306	72.89		
BIR 2307	42.34	VATable Sales	2,225.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.90	VAT Zero Rated Sales	0.00
Add : VAT	172.79	VAT Amount	172.79
TOTAL AMOUNT DUE	2,282.69	TOTAL SALES	2,397.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 039574606273

Collection Ref. Code	: 1861-43-227-5	Premise Address	: 17TH FLOOR UNIT 20 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 0399371842-2		
Customer Name	: FERRER,JOHN MARC AGSAM	TOTAL AMOUNT DUE	: 3,302.59
Meter Number	: MTR1001438	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03993718422

BC20/999.5/0/0/10/06-27-2016/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766811950007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454399

76677711723

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667771172-3

Collection Ref. Code : 1861-68-566-1

Customer Information----------

Name : OPPUS,ANTONIO SOCO

Premise Address : UNIT 2120,AVIDA TOWERS,TOWER 1,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9242 EIS6	Pole No	:	0016411
Serial No	:	91286167	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1567
Period From	:	05-26-2016	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	7450	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.05
CURRENT BILL - JUNE 2016		1,910.95
TOTAL AMOUNT DUE		4,385.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 6,416.00

Your monthly electricity consumption chart

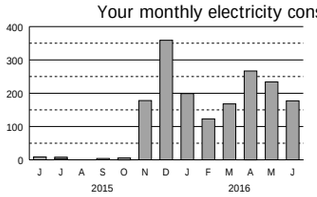

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.95		
Less : VAT	139.17		
Amount Net of VAT	1,771.78		
Less: BIR 2306	58.69		
BIR 2307	33.75	VATable Sales	1,771.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.34	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,818.51	TOTAL SALES	1,910.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 766811950007

Collection Ref. Code	: 1861-68-566-1	Premise Address	: UNIT 2120,AVIDA TOWERS,TOWER 1,LAHUG, CEBU CITY
Account ID	: 7667771172-3		
Customer Name	: OPPUS,ANTONIO SOCO	TOTAL AMOUNT DUE	: 4,385.41
Meter Number	: 9242 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76677711723

BC20/999.5/0/0/10/06-27-2016/-1

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986436298025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445071

98688833494

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868883349-4

Collection Ref. Code : 1861-55-698-5

Customer Information----------

Name : UY,MARK JAO

Premise Address : 5TH FLOOR UNIT 9 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134722	Pole No	:	0016411
Serial No	:	85012070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1569
Period From	:	05-26-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	9678	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,637.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		- 119.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		219.57
CURRENT BILL - JUNE 2016		2,705.52
Advance Payment/Credit Adjustments		- 1,026.27
TOTAL AMOUNT DUE		6,317.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,000.00

Your monthly electricity consumption chart

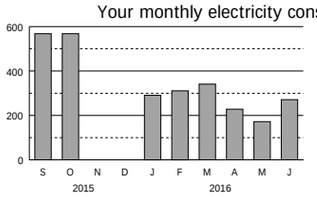

Avg Monthly Usage : 343.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.52		
Less : VAT	79.51		
Amount Net of VAT	2,626.01		
Less: BIR 2306	34.18		
BIR 2307	29.41	VATable Sales	2,626.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.42	VAT Zero Rated Sales	0.00
Add : VAT	79.51	VAT Amount	79.51
TOTAL AMOUNT DUE	2,641.93	TOTAL SALES	2,705.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 986436298025

Collection Ref. Code	: 1861-55-698-5	Premise Address	: 5TH FLOOR UNIT 9 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY
Account ID	: 9868883349-4		
Customer Name	: UY,MARK JAO	TOTAL AMOUNT DUE	: 6,317.03 Overdue Bill : 4
Meter Number	: MTR1134722		
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98688833494 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327404947649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451712

32709817798

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270981779-8

Collection Ref. Code : 1861-73-104-3

Customer Information----------

Name : OLIS,PIA CONSUELO ARCE

Premise Address : UNIT 2112 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001401	Pole No	:	1153441
Serial No	:	90210992	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2214
Period From	:	05-26-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	9678	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,986.50	79.73
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		461.20
CURRENT BILL - JUNE 2016		3,731.81
TOTAL AMOUNT DUE		7,718.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,440.00

Your monthly electricity consumption chart

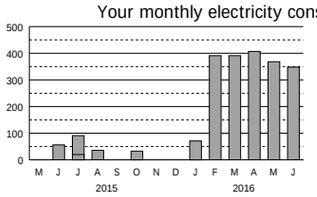

Avg Monthly Usage : 184.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.81		
Less : VAT	270.89		
Amount Net of VAT	3,460.92		
Less: BIR 2306	114.23		
BIR 2307	65.90	VATable Sales	3,460.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.79	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,551.68	TOTAL SALES	3,731.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 327404947649

Collection Ref. Code	: 1861-73-104-3	Premise Address	: UNIT 2112 AVIDA TOWERS,PHASE II ASIATOWN I.T PARK,LAHUG,CEBU CITY
Account ID	: 3270981779-8		
Customer Name	: OLIS,PIA CONSUELO ARCE	TOTAL AMOUNT DUE	: 7,718.18
Meter Number	: MTR1001401	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32709817798 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526773705193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450391

52614106756

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261410675-6

Collection Ref. Code : 1861-70-944-7

Customer Information----------

Name : PARO-AN,DARLENE LIM

Premise Address : UNIT 2325 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001449	Pole No	:	1153441
Serial No	:	90211820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	733
Period From	:	05-26-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	9678	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.76
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		64.26
CURRENT BILL - JUNE 2016		459.19
TOTAL AMOUNT DUE		970.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 200.00

Your monthly electricity consumption chart

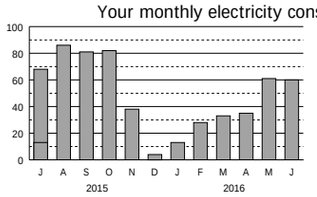

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.19		
Less : VAT	32.71		
Amount Net of VAT	426.48		
Less: BIR 2306	13.86		
BIR 2307	7.96	VATable Sales	426.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.66	VAT Zero Rated Sales	0.00
Add : VAT	32.71	VAT Amount	32.71
TOTAL AMOUNT DUE	437.37	TOTAL SALES	459.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 526773705193

Collection Ref. Code	: 1861-70-944-7	Premise Address	: UNIT 2325 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY		
Account ID	: 5261410675-6				
Customer Name	: PARO-AN,DARLENE LIM	TOTAL AMOUNT DUE	: 970.79	Overdue Bill	: 1
Meter Number	: MTR1001449				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52614106756 BC20/999.5/0/0/10/06-27-2016/-1 196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911432071909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441297

91140125302

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114012530-2

Collection Ref. Code : 1863-84-470-8

Customer Information----------

Name : LAMBUJON,MARIA ANA LIZA ESDRELON

Premise Address : UNIT 1510,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147428	Pole No	:	0016411
Serial No	:	85056570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	148
Period From	:	05-26-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	9678	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.68
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		60.30
CURRENT BILL - JUNE 2016		431.63
TOTAL AMOUNT DUE		1,034.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 6,930.00

Your monthly electricity consumption chart

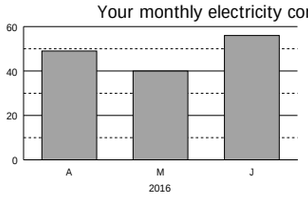

Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.63		
Less : VAT	30.85		
Amount Net of VAT	400.78		
Less: BIR 2306	13.08		
BIR 2307	7.48	VATable Sales	400.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.22	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	411.07	TOTAL SALES	431.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 911432071909

Collection Ref. Code	: 1863-84-470-8	Premise Address	: UNIT 1510,AVIDA TOWER 2,ASIATOWN I.T. PARK,APAS,CEBU CITY		
Account ID	: 9114012530-2				
Customer Name	: LAMBUJON,MARIA ANA LIZA ESDRELON	TOTAL AMOUNT DUE	: 1,034.65	Overdue Bill	: 1
Meter Number	: MTR1147428				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91140125302

BC20/999.5/0/0/10/06-27-2016/-1

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932408958177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454138

93242889934

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324288993-4

Collection Ref. Code : 1863-36-476-5

Customer Information----------

Name : FRANCISCO,ROY TING

Premise Address : 6TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132651	Pole No	:	1153441
Serial No	:	40081601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	269
Period From	:	05-26-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	7450	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 166.34
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.82
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		36.35
CURRENT BILL - JUNE 2016		228.98
TOTAL AMOUNT DUE		886.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 562.00

Your monthly electricity consumption chart

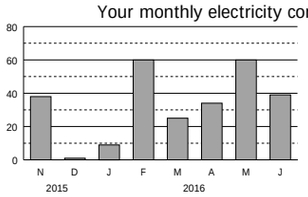

Avg Monthly Usage : 33.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.98		
Less : VAT	16.31		
Amount Net of VAT	212.67		
Less: BIR 2306	6.94		
BIR 2307	3.88	VATable Sales	212.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.85	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	218.16	TOTAL SALES	228.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 932408958177

Collection Ref. Code	: 1863-36-476-5	Premise Address	: 6TH FLOOR UNIT 21 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 9324288993-4		
Customer Name	: FRANCISCO,ROY TING	TOTAL AMOUNT DUE	: 886.24
Meter Number	: MTR1132651	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93242889934

BC20/999.5/0/0/10/06-27-2016/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901468666782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435366

90194641149

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019464114-9

Collection Ref. Code : 1863-34-119-6

Customer Information----------

Name : PRADO,MARIA ADORA GALEOS

Premise Address : 7TH FLOOR UNIT 21,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136712	Pole No	:	1153441
Serial No	:	40095304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60
Period From	:	05-26-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7450	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.00	1.14
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
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		0.79
CURRENT BILL - JUNE 2016		6.93
TOTAL AMOUNT DUE		63.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2015 - 5,330.00

Your monthly electricity consumption chart

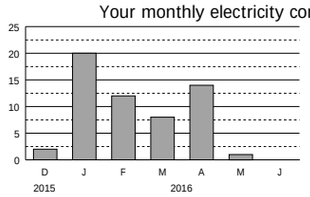

Avg Monthly Usage : 8.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.74		
Amount Net of VAT	6.19		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 901468666782

Collection Ref. Code	: 1863-34-119-6	Premise Address	: 7TH FLOOR UNIT 21,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		
Account ID	: 9019464114-9				
Customer Name	: PRADO,MARIA ADORA GALEOS	TOTAL AMOUNT DUE	: 63.82	Overdue Bill	: 5
Meter Number	: MTR1136712				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90194641149

BC20/999.5/0/0/10/06-27-2016/-1

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942903907948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439560

94275591884

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427559188-4

Collection Ref. Code : 1861-43-317-4

Customer Information----------

Name : LEGASPINA,WENDELL VALMORES

Premise Address : UNIT 2105 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138190	Pole No	:	1153441
Serial No	:	40093788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	175
Period From	:	05-26-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 41.85
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.24
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		3.47
CURRENT BILL - JUNE 2016		11.99
TOTAL AMOUNT DUE		188.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 91.00

Your monthly electricity consumption chart

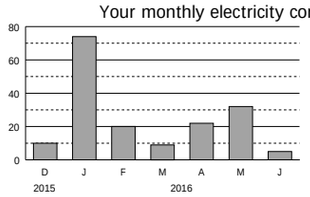

Avg Monthly Usage : 24.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.99		
Less : VAT	1.03		
Amount Net of VAT	10.96		
Less: BIR 2306	0.45		
BIR 2307	0.17	VATable Sales	10.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.34	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	11.37	TOTAL SALES	11.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 942903907948

Collection Ref. Code	: 1861-43-317-4	Premise Address	: UNIT 2105 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY		
Account ID	: 9427559188-4				
Customer Name	: LEGASPINA,WENDELL VALMORES	TOTAL AMOUNT DUE	: 188.13	Overdue Bill	: 1
Meter Number	: MTR1138190				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94275591884 BC20/999.5/0/0/10/06-27-2016/-1 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942124784213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439956

94253345980

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425334598-0

Collection Ref. Code : 1861-55-674-8

Customer Information----------

Name : PINUNGGAN,RIA ERA MONTEROS

Premise Address : 5TH FLOOR UNIT 18 AVIDA TOWER 1,IT PARK,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1001433	Pole No	:	1153441
Serial No	:	90211821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	448
Period From	:	05-26-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	7450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 43.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.46
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		3.24
CURRENT BILL - JUNE 2016		9.90
TOTAL AMOUNT DUE		92.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 190.00

Your monthly electricity consumption chart

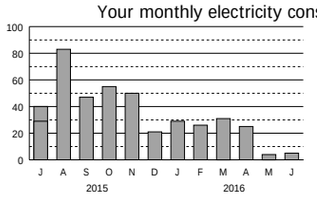

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.90		
Less : VAT	0.81		
Amount Net of VAT	9.09		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	9.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.61	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.42	TOTAL SALES	9.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 942124784213

Collection Ref. Code	: 1861-55-674-8	Premise Address	: 5TH FLOOR UNIT 18 AVIDA TOWER 1,IT PARK,LAHUG		
Account ID	: 9425334598-0				
Customer Name	: PINUNGGAN,RIA ERA MONTEROS	TOTAL AMOUNT DUE	: 92.90	Overdue Bill	: 1
Meter Number	: MTR1001433				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94253345980

BC20/999.5/0/0/10/06-27-2016/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146335052430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443294

14687188160

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468718816-0

Collection Ref. Code : 1861-56-014-1

Customer Information----------

Name : ANG,LILIBETH YAP

Premise Address : 2ND FLOOR UNIT 15,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134943	Pole No	:	1153441
Serial No	:	40095158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1155
Period From	:	05-26-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	9678	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		3.91
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		122.02
CURRENT BILL - JUNE 2016		974.51
TOTAL AMOUNT DUE		3,698.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,230.00

Your monthly electricity consumption chart

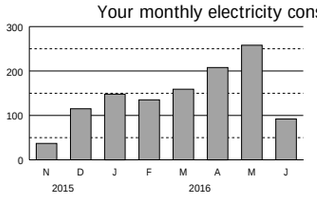

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.51		
Less : VAT	71.79		
Amount Net of VAT	902.72		
Less: BIR 2306	30.27		
BIR 2307	17.18	VATable Sales	902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.27	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	927.06	TOTAL SALES	974.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 146335052430

Collection Ref. Code	: 1861-56-014-1	Premise Address	: 2ND FLOOR UNIT 15,AVIDA TOWER 1,IT PARK APAS, CEBU CITY
Account ID	: 1468718816-0		
Customer Name	: ANG,LILIBETH YAP	TOTAL AMOUNT DUE	: 3,698.52 Overdue Bill : 1
Meter Number	: MTR1134943		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14687188160

BC20/999.5/0/0/10/06-27-2016/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439191884387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438959

43961789799

Date : 06-27-2016

BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396178979-9

Collection Ref. Code : 1861-85-227-4

Customer Information----------

Name : PINAGAYAO,SANSALUNA ADSAL

Premise Address : TOWER 1 UNIT 1905,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9381 EVS6	Pole No	:	1483494
Serial No	:	10076410	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	805
Period From	:	05-26-2016	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	15490	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.07
CURRENT BILL - JUNE 2016		689.55
TOTAL AMOUNT DUE		1,134.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 888.00

Your monthly electricity consumption chart

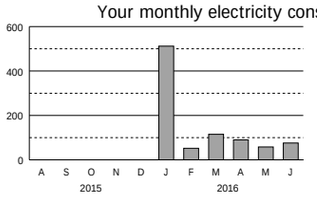

Avg Monthly Usage : 100.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.55		
Less : VAT	49.36		
Amount Net of VAT	640.19		
Less: BIR 2306	20.87		
BIR 2307	12.08	VATable Sales	640.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.24	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	656.60	TOTAL SALES	689.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 439191884387

Collection Ref. Code	: 1861-85-227-4	Premise Address	: TOWER 1 UNIT 1905,MARCO POLO RESIDENCES,NIVEL HILLS, CEBU CITY		
Account ID	: 4396178979-9				
Customer Name	: PINAGAYAO,SANSALUNA ADSAL	TOTAL AMOUNT DUE	: 1,134.84	Overdue Bill	: 1
Meter Number	: 9381 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43961789799 BC20/999.5/0/0/10/06-27-2016/-1 203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902443853579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436181

90269397965

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026939796-5

Collection Ref. Code : 1863-90-659-2

Customer Information----------

Name : HARADA,YUKINORI

Premise Address : 21ST FLOOR UNIT 20 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151191	Pole No	:	0016411
Serial No	:	133495557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	445
Period From	:	05-26-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	7450	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,897.50	57.95
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		228.08
CURRENT BILL - JUNE 2016		1,847.36
TOTAL AMOUNT DUE		4,745.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 5,330.00

Your monthly electricity consumption chart

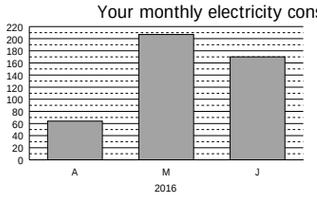

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.36		
Less : VAT	134.94		
Amount Net of VAT	1,712.42		
Less: BIR 2306	56.90		
BIR 2307	32.63	VATable Sales	1,712.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.89	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,757.83	TOTAL SALES	1,847.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 902443853579

Collection Ref. Code	: 1863-90-659-2	Premise Address	: 21ST FLOOR UNIT 20 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 9026939796-5		
Customer Name	: HARADA,YUKINORI	TOTAL AMOUNT DUE	: 4,745.07
Meter Number	: MTR1151191	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90269397965

BC20/999.5/0/0/10/06-27-2016/-1

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512428682045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442062

51243254599

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124325459-9

Collection Ref. Code : 1863-44-098-4

Customer Information----------

Name : GO,ROBERT LEOP

Premise Address : UNIT 1801,AVIDA TOWER 2,ASIA TOWN, IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148964	Pole No	:	1153441
Serial No	:	40098028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3101
Period From	:	05-26-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	1097
Avg kWh/day	:	35.39	Registered	:	1097
Conn Load	:	11546	Billed kWh	:	1097

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,904.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,580.22
Transmission Charge	0.3048/kWh	334.37
System Loss Charge	0.8231/kWh	902.94
Sub-Total		6,817.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,920.41
Supply Charge	0.4118/kWh	451.74
Metering Charge	0.6989/kWh	766.69
	5.00/month	5.00
Sub-Total		3,143.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,905.00	238.10
Sub-Total		324.54
Government Charges		
Franchise Tax - Local		77.14
Value Added Tax		
Generation		360.99
Transmission		8.54
System Loss		56.02
Distribution		377.26
Others		48.20
Universal Charge		
Missionary Electrification	0.1561/kWh	171.24
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.03
Sub-Total		1,450.76
CURRENT BILL - JUNE 2016		11,736.67
TOTAL AMOUNT DUE		23,641.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 9,585.00

Your monthly electricity consumption chart

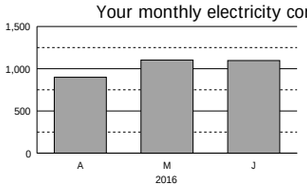

Avg Monthly Usage : 1,033.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,736.67		
Less : VAT	851.01		
Amount Net of VAT	10,885.66		
Less: BIR 2306	358.85		
BIR 2307	207.26	VATable Sales	10,885.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,319.55	VAT Zero Rated Sales	0.00
Add : VAT	851.01	VAT Amount	851.01
TOTAL AMOUNT DUE	11,170.56	TOTAL SALES	11,736.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 512428682045

Collection Ref. Code	: 1863-44-098-4	Premise Address	: UNIT 1801,AVIDA TOWER 2,ASIA TOWN, IT PARK,APAS,CEBU CITY		
Account ID	: 5124325459-9				
Customer Name	: GO,ROBERT LEOP	TOTAL AMOUNT DUE	: 23,641.53	Overdue Bill	: 1
Meter Number	: MTR1148964				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51243254599

BC20/999.5/0/0/10/06-27-2016/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061866310111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452175

06128327613

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612832761-3

Collection Ref. Code : 1863-67-230-3

Customer Information----------

Name : SERINO,MARY ANNE MENDEZ

Premise Address : UNIT22 10THFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155632	Pole No	:	0016411
Serial No	:	85054240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	655
Period From	:	05-26-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	9678	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,503.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,503.50	150.07
Sub-Total		171.66
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		374.51
CURRENT BILL - JUNE 2016		3,037.99
TOTAL AMOUNT DUE		10,541.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 6,000.00

Your monthly electricity consumption chart

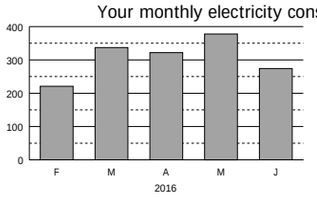

Avg Monthly Usage : 306.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.99		
Less : VAT	223.98		
Amount Net of VAT	2,814.01		
Less: BIR 2306	94.38		
BIR 2307	53.67	VATable Sales	2,814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.96	VAT Zero Rated Sales	0.00
Add : VAT	223.98	VAT Amount	223.98
TOTAL AMOUNT DUE	2,889.94	TOTAL SALES	3,037.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 061866310111

Collection Ref. Code	: 1863-67-230-3	Premise Address	: UNIT22 10THFLOOR TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 0612832761-3				
Customer Name	: SERINO,MARY ANNE MENDEZ	TOTAL AMOUNT DUE	: 10,541.68	Overdue Bill	: 2
Meter Number	: MTR1155632				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06128327613

BC20/999.5/0/0/10/06-27-2016/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483343036245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444631

48342899522

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834289952-2

Collection Ref. Code : 1863-88-812-8

Customer Information----------

Name : ESCANO,RAFAEL CERNA

Premise Address : UNIT 3/05 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151722	Pole No	:	1153441
Serial No	:	40102158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	482
Period From	:	05-26-2016	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	7450	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.29
CURRENT BILL - JUNE 2016		1,888.59
TOTAL AMOUNT DUE		4,298.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 834.00

Your monthly electricity consumption chart

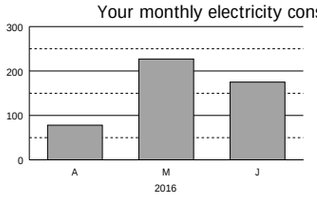

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.59		
Less : VAT	137.50		
Amount Net of VAT	1,751.09		
Less: BIR 2306	57.97		
BIR 2307	33.35	VATable Sales	1,751.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.77	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,797.27	TOTAL SALES	1,888.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 483343036245

Collection Ref. Code	: 1863-88-812-8	Premise Address	: UNIT 3/05 AVIDA TOWERS CEBU T2,ASIATOWN, I.T PARK,APAS, CEBU CITY
Account ID	: 4834289952-2		
Customer Name	: ESCANO,RAFAEL CERNA	TOTAL AMOUNT DUE	: 4,298.66
Meter Number	: MTR1151722	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48342899522

BC20/999.5/0/0/10/06-27-2016/-1

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682519082654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443892

68253241167

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825324116-7

Collection Ref. Code : 1861-96-026-3

Customer Information----------

Name : BOX UNLIMITED PACKAGING SOLUTIONS, INC.

Premise Address : 17TH FLOOR UNIT 22,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149798	Pole No	:	1153441
Serial No	:	40101814	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1755
Period From	:	05-26-2016	Prev Rdg	:	1240
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	9678	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,072.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,619.70
Transmission Charge	0.3048/kWh	156.97
System Loss Charge	0.8231/kWh	423.90
Sub-Total		3,200.57
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 13,290.50	265.81
Sub-Total		306.39
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		169.47
Transmission		4.01
System Loss		26.30
Distribution		177.43
Others		41.25
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		701.20
CURRENT BILL - JUNE 2016		5,686.73
TOTAL AMOUNT DUE		12,759.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,218.00

Your monthly electricity consumption chart

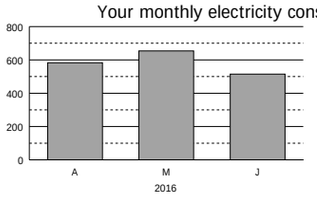

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,686.73		
Less : VAT	418.46		
Amount Net of VAT	5,268.27		
Less: BIR 2306	176.36		
BIR 2307	100.46	VATable Sales	5,268.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.45	VAT Zero Rated Sales	0.00
Add : VAT	418.46	VAT Amount	418.46
TOTAL AMOUNT DUE	5,409.91	TOTAL SALES	5,686.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 682519082654

Collection Ref. Code	: 1861-96-026-3	Premise Address	: 17TH FLOOR UNIT 22,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY		
Account ID	: 6825324116-7				
Customer Name	: BOX UNLIMITED PACKAGING SOLUTIONS, INC.	TOTAL AMOUNT DUE	: 12,759.32	Overdue Bill	: 1
Meter Number	: MTR1149798				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68253241167

BC20/999.5/0/0/10/06-27-2016/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218340915173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444936

2189622755

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189622275-5

Collection Ref. Code : 1861-42-338-1

Customer Information----------

Name : SUMINGUIT,AURELIO JR. ABALLE

Premise Address : 14TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132640	Pole No	:	1153441
Serial No	:	40081325	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	126
Period From	:	05-26-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	7450	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 167.56
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.30
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		44.76
CURRENT BILL - JUNE 2016		299.69
TOTAL AMOUNT DUE		371.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 5,330.00

Your monthly electricity consumption chart

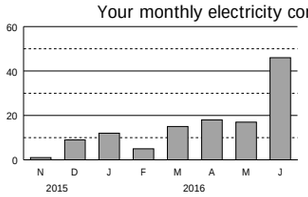

Avg Monthly Usage : 15.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.69		
Less : VAT	20.94		
Amount Net of VAT	278.75		
Less: BIR 2306	8.91		
BIR 2307	5.14	VATable Sales	278.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	285.64	TOTAL SALES	299.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 218340915173

Collection Ref. Code	: 1861-42-338-1	Premise Address	: 14TH FLOOR UNIT 18 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 2189622275-5				
Customer Name	: SUMINGUIT,AURELIO JR. ABALLE	TOTAL AMOUNT DUE	: 371.70	Overdue Bill	: 6
Meter Number	: MTR1132640				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2189622755 BC20/999.5/0/0/10/06-27-2016/-1 209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180302632724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443233

18035878570

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803587857-0

Collection Ref. Code : 1861-18-269-4

Customer Information----------

Name : TORRES,MANUEL JR. LI

Premise Address : 1ST FLOOR UNIT 4 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001540	Pole No	:	1153441
Serial No	:	91297063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1190
Period From	:	05-26-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	7450	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.88
CURRENT BILL - JUNE 2016		2,103.12
TOTAL AMOUNT DUE		4,298.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,000.00

Your monthly electricity consumption chart

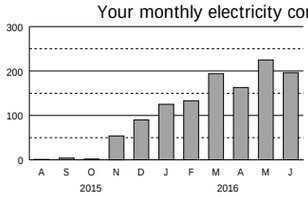

Avg Monthly Usage : 107.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.12		
Less : VAT	152.70		
Amount Net of VAT	1,950.42		
Less: BIR 2306	64.37		
BIR 2307	37.14	VATable Sales	1,950.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.91	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	2,001.61	TOTAL SALES	2,103.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 180302632724

Collection Ref. Code	: 1861-18-269-4	Premise Address	: 1ST FLOOR UNIT 4 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS,CEBU CITY
Account ID	: 1803587857-0		
Customer Name	: TORRES,MANUEL JR. LI	TOTAL AMOUNT DUE	: 4,298.14
Meter Number	: MTR1001540	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18035878570 BC20/999.5/0/0/10/06-27-2016/-1 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703425201127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436633

70331719610

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033171961-0

Collection Ref. Code : 1861-25-308-7

Customer Information----------

Name : VILLAMOR,DENNIS RABAYA

Premise Address : UNIT 1509 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001412	Pole No	:	1153441
Serial No	:	90210996	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4354
Period From	:	05-26-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	9678	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,801.50	116.03
Sub-Total		149.36
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		562.93
CURRENT BILL - JUNE 2016		4,556.43
TOTAL AMOUNT DUE		10,357.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 9,012.00

Your monthly electricity consumption chart

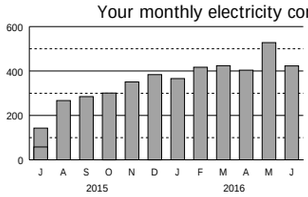

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.43		
Less : VAT	331.46		
Amount Net of VAT	4,224.97		
Less: BIR 2306	139.74		
BIR 2307	80.47	VATable Sales	4,224.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.76	VAT Zero Rated Sales	0.00
Add : VAT	331.46	VAT Amount	331.46
TOTAL AMOUNT DUE	4,336.22	TOTAL SALES	4,556.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 703425201127

Collection Ref. Code	: 1861-25-308-7	Premise Address	: UNIT 1509 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		
Account ID	: 7033171961-0				
Customer Name	: VILLAMOR,DENNIS RABAYA	TOTAL AMOUNT DUE	: 10,357.83	Overdue Bill	: 1
Meter Number	: MTR1001412				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70331719610

BC20/999.5/0/0/10/06-27-2016/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794878402710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79452246949

1005453260

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945224694-9

Collection Ref. Code : 1863-47-218-5

Customer Information----------

Name : PENALES,KATHRINA TUMAMPOS

Premise Address : 6TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130419	Pole No	:	1153441
Serial No	:	85021712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	425
Period From	:	05-26-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	9678	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		328.78
CURRENT BILL - JUNE 2016		2,657.80
TOTAL AMOUNT DUE		3,966.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 47.00

Your monthly electricity consumption chart

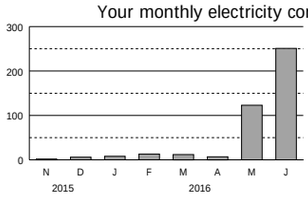

Avg Monthly Usage : 52.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.80		
Less : VAT	191.74		
Amount Net of VAT	2,466.06		
Less: BIR 2306	80.88		
BIR 2307	46.93	VATable Sales	2,466.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.25	VAT Zero Rated Sales	0.00
Add : VAT	191.74	VAT Amount	191.74
TOTAL AMOUNT DUE	2,529.99	TOTAL SALES	2,657.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 794878402710

Collection Ref. Code	: 1863-47-218-5	Premise Address	: 6TH FLOOR UNIT 23 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 7945224694-9				
Customer Name	: PENALES,KATHRINA TUMAMPOS	TOTAL AMOUNT DUE	: 3,966.65	Overdue Bill	: 1
Meter Number	: MTR1130419				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79452246949 BC20/999.5/0/0/10/06-27-2016/-1 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654500192469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446796

65467881622

Date : 06-27-2016

BC20/999.5/0/1017184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546788162-2

Collection Ref. Code : 1861-98-800-1

Customer Information----------

Name : KARVONEN,JENS PATRIK

Premise Address : UNIT 19E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9223 EVS6	Pole No	:	1017184
Serial No	:	10020731	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10051
Period From	:	05-26-2016	Prev Rdg	:	8986
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	13580	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95,382.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,417.44
Transmission Charge	0.3048/kWh	324.61
System Loss Charge	0.8231/kWh	876.60
Sub-Total		6,618.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 95,382.50	1,907.65
Sub-Total		1,991.57
Government Charges		
Franchise Tax - Local		87.47
Value Added Tax		
Generation		350.47
Transmission		8.28
System Loss		54.39
Distribution		366.27
Others		249.48
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,623.73
CURRENT BILL - JUNE 2016		13,286.24
TOTAL AMOUNT DUE		108,668.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 10,013.91

Your monthly electricity consumption chart

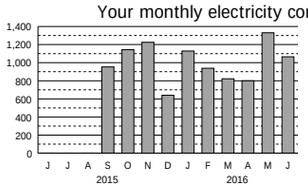

Avg Monthly Usage : 772.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,286.24		
Less : VAT	1,028.89		
Amount Net of VAT	12,257.35		
Less: BIR 2306	432.82		
BIR 2307	235.00	VATable Sales	12,257.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,589.53	VAT Zero Rated Sales	0.00
Add : VAT	1,028.89	VAT Amount	1,028.89
TOTAL AMOUNT DUE	12,618.42	TOTAL SALES	13,286.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 654500192469

Collection Ref. Code	: 1861-98-800-1	Premise Address	: UNIT 19E SEDONA PARC,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 6546788162-2		
Customer Name	: KARVONEN,JENS PATRIK	TOTAL AMOUNT DUE	: 108,668.72
Meter Number	: 9223 EVS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65467881622

BC20/999.5/0/0/10/06-27-2016/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467996759500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435362

46702030019

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670203001-9

Collection Ref. Code : 1861-55-881-3

Customer Information----------

Name : GO,PEDRO BENEDICT ROA

Premise Address : 11TH FLOOR UNIT 16,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001496	Pole No	:	1153441
Serial No	:	91287324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1728
Period From	:	05-26-2016	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	7450	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		7.25
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		181.76
CURRENT BILL - JUNE 2016		1,471.84
TOTAL AMOUNT DUE		3,474.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 5,500.00

Your monthly electricity consumption chart

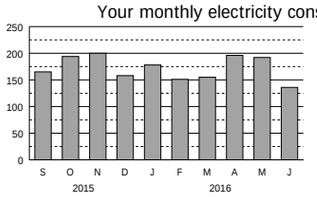

Avg Monthly Usage : 172.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.84		
Less : VAT	107.29		
Amount Net of VAT	1,364.55		
Less: BIR 2306	45.24		
BIR 2307	26.00	VATable Sales	1,364.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.31	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,400.60	TOTAL SALES	1,471.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 467996759500

Collection Ref. Code	: 1861-55-881-3	Premise Address	: 11TH FLOOR UNIT 16,AVIDA TOWER 1, ASIATOWN, IT PARK,APAS, CEBU CITY
Account ID	: 4670203001-9		
Customer Name	: GO,PEDRO BENEDICT ROA	TOTAL AMOUNT DUE	: 3,474.35
Meter Number	: MTR1001496	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46702030019 BC20/999.5/0/0/10/06-27-2016/-1 214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992277359144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448843

99259915793

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925991579-3

Collection Ref. Code : 1863-47-206-1

Customer Information----------

Name : MUGA,PHILIP SORIA

Premise Address : 5TH FLOOR UNIT 8 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149238	Pole No	:	1153441
Serial No	:	85020122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	495
Period From	:	05-26-2016	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	7450	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.49
CURRENT BILL - JUNE 2016		1,388.09
TOTAL AMOUNT DUE		2,919.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,392.00

Your monthly electricity consumption chart

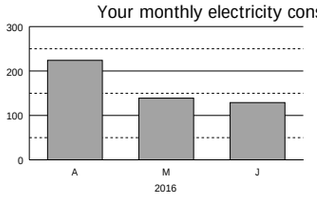

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.09		
Less : VAT	100.92		
Amount Net of VAT	1,287.17		
Less: BIR 2306	42.55		
BIR 2307	24.51	VATable Sales	1,287.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.11	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,321.03	TOTAL SALES	1,388.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 992277359144

Collection Ref. Code	: 1863-47-206-1	Premise Address	: 5TH FLOOR UNIT 8 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 9925991579-3		
Customer Name	: MUGA,PHILIP SORIA	TOTAL AMOUNT DUE	: 2,919.80
Meter Number	: MTR1149238	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259915793

BC20/999.5/0/0/10/06-27-2016/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905451347548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437692

90521906363

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052190636-3

Collection Ref. Code : 1863-47-200-2

Customer Information----------

Name : KIM,KEUMSIL

Premise Address : 3RD FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135014	Pole No	:	1153441
Serial No	:	40091866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1182
Period From	:	05-26-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	7450	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,233.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,233.50	84.67
Sub-Total		97.44
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.16
CURRENT BILL - JUNE 2016		1,793.91
TOTAL AMOUNT DUE		6,027.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 7,000.00

Your monthly electricity consumption chart

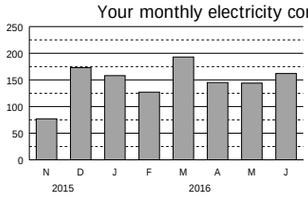

Avg Monthly Usage : 147.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.91		
Less : VAT	132.17		
Amount Net of VAT	1,661.74		
Less: BIR 2306	55.70		
BIR 2307	31.69	VATable Sales	1,661.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.35	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,706.52	TOTAL SALES	1,793.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 905451347548

Collection Ref. Code	: 1863-47-200-2	Premise Address	: 3RD FLOOR UNIT 7 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 9052190636-3		
Customer Name	: KIM,KEUMSIL	TOTAL AMOUNT DUE	: 6,027.23
Meter Number	: MTR1135014	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90521906363

BC20/999.5/0/0/10/06-27-2016/-1

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432695839377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454260

43292256385

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329225638-5

Collection Ref. Code : 1863-34-107-2

Customer Information----------

Name : ANTIGUA,DOMINGO JR. GRACIANO ILANO

Premise Address : UNIT 122,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149792	Pole No	:	1153441
Serial No	:	40100719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1345
Period From	:	05-26-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	9678	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,658.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,685.83
Transmission Charge	0.3048/kWh	160.93
System Loss Charge	0.8231/kWh	434.60
Sub-Total		3,281.36
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,658.50	173.17
Sub-Total		214.77
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		173.77
Transmission		4.11
System Loss		26.96
Distribution		181.89
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		706.15
CURRENT BILL - JUNE 2016		5,718.05
TOTAL AMOUNT DUE		14,376.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,930.00

Your monthly electricity consumption chart

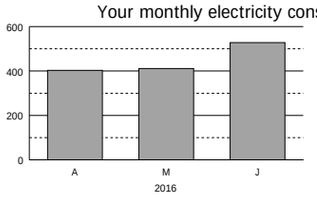

Avg Monthly Usage : 447.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.05		
Less : VAT	417.01		
Amount Net of VAT	5,301.04		
Less: BIR 2306	175.79		
BIR 2307	100.99	VATable Sales	5,301.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,024.26	VAT Zero Rated Sales	0.00
Add : VAT	417.01	VAT Amount	417.01
TOTAL AMOUNT DUE	5,441.27	TOTAL SALES	5,718.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 432695839377

Collection Ref. Code	: 1863-34-107-2	Premise Address	: UNIT 122,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		
Account ID	: 4329225638-5				
Customer Name	: ANTIGUA,DOMINGO JR. GRACIANO ILANO	TOTAL AMOUNT DUE	: 14,376.31	Overdue Bill	: 1
Meter Number	: MTR1149792				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43292256385

BC20/999.5/0/0/10/06-27-2016/-1

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848935303837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443607

84856704097

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485670409-7

Collection Ref. Code : 1863-74-356-1

Customer Information----------

Name : CHOA,EUGENE VLADIMIR GO

Premise Address : 10TH FLOOR, UNIT 17, TOWER 2,AVIDA TOWERS ASIATOWN I.T PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142874	Pole No	:	1153441
Serial No	:	85025225	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	839
Period From	:	05-26-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	7450	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.74
CURRENT BILL - JUNE 2016		2,206.52
TOTAL AMOUNT DUE		4,351.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,560.00

Your monthly electricity consumption chart

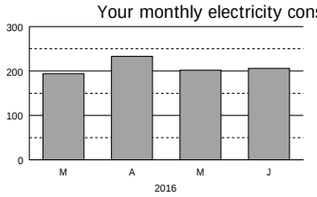

Avg Monthly Usage : 208.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.52		
Less : VAT	160.10		
Amount Net of VAT	2,046.42		
Less: BIR 2306	67.50		
BIR 2307	38.97	VATable Sales	2,046.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.95	VAT Zero Rated Sales	0.00
Add : VAT	160.10	VAT Amount	160.10
TOTAL AMOUNT DUE	2,100.05	TOTAL SALES	2,206.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 848935303837

Collection Ref. Code	: 1863-74-356-1	Premise Address	: 10TH FLOOR, UNIT 17, TOWER 2,AVIDA TOWERS ASIATOWN I.T PARK,APAS, CEBU CITY
Account ID	: 8485670409-7		
Customer Name	: CHOA,EUGENE VLADIMIR GO	TOTAL AMOUNT DUE	: 4,351.27
Meter Number	: MTR1142874	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84856704097

BC20/999.5/0/0/10/06-27-2016/-1

218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016924571044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445352

01671098570

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167109857-0

Collection Ref. Code : 1861-55-998-4

Customer Information----------

Name : VELOSO,MA.CLEOFE NERI

Premise Address : UNIT 2024 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001455	Pole No	:	1153441
Serial No	:	98150985	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2767
Period From	:	05-26-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	9678	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		214.54
CURRENT BILL - JUNE 2016		1,737.48
TOTAL AMOUNT DUE		4,395.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,089.00

Your monthly electricity consumption chart

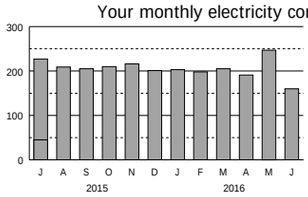

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.48		
Less : VAT	126.89		
Amount Net of VAT	1,610.59		
Less: BIR 2306	53.49		
BIR 2307	30.69	VATable Sales	1,610.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,653.30	TOTAL SALES	1,737.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 016924571044

Collection Ref. Code	: 1861-55-998-4	Premise Address	: UNIT 2024 AVIDA TOWER 1,CEBU ASIATOWN IT PARK,LAHUG, CEBU CITY
Account ID	: 0167109857-0		
Customer Name	: VELOSO,MA.CLEOFE NERI	TOTAL AMOUNT DUE	: 4,395.37 Overdue Bill : 1
Meter Number	: MTR1001455		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01671098570 BC20/999.5/0/0/10/06-27-2016/-1 219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865445383852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86537506916

1005454711
Date : 06-27-2016
BC20/999.5/0/1483494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653750691-6
Collection Ref. Code : 1861-98-665-3

Customer Information----------
Name : GO,JENNY GESALME
Premise Address : UNIT 1907 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY
TIN : 133-404-293-000

Metering Information----------

Meter No	:	9169 EVS6	Pole No	:	1483494
Serial No	:	10020928	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	370
Period From	:	04-26-2016	Prev Rdg	:	278
No of Days	:	61	Diff Rdg	:	92
Avg kWh/day	:	1.51	Registered	:	92
Conn Load	:	15490	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.4 of 840.01	- 336.00
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 309.10
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 23.44
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		92.26
CURRENT BILL - JUNE 2016		623.17
Advance Payment/Credit Adjustments		- 7.35
TOTAL AMOUNT DUE		1,968.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 10, 2016 - 1,113.67

Your monthly electricity consumption chart

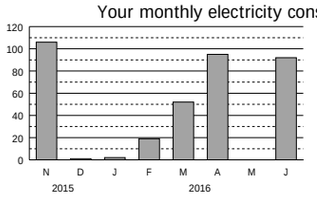

Avg Monthly Usage : 52.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.17		
Less : VAT	44.44		
Amount Net of VAT	578.73		
Less: BIR 2306	18.88		
BIR 2307	10.70	VATable Sales	578.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.15	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	593.59	TOTAL SALES	623.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 865445383852

Collection Ref. Code	: 1861-98-665-3	Premise Address	: UNIT 1907 TOWER 1,MARCO POLO RESIDENCES,NIVEL HILLS, LAHUG, CEBU CITY
Account ID	: 8653750691-6		
Customer Name	: GO,JENNY GESALME	TOTAL AMOUNT DUE	: 1,968.02
Meter Number	: 9169 EVS6	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86537506916 BC20/999.5/0/0/10/06-27-2016/-1 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865305417211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454783

86523369386

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652336938-6

Collection Ref. Code : 1861-43-611-4

Customer Information----------

Name : OLMILLA,JANET GITARUELLAS

Premise Address : UNIT 1619 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001512	Pole No	:	1153441
Serial No	:	90211441	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	970
Period From	:	05-26-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	7450	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 114.58
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		20.81
CURRENT BILL - JUNE 2016		119.97
TOTAL AMOUNT DUE		1,337.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,624.00

Your monthly electricity consumption chart

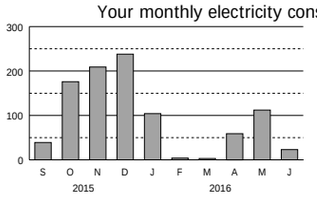

Avg Monthly Usage : 96.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.97		
Less : VAT	9.11		
Amount Net of VAT	110.86		
Less: BIR 2306	3.89		
BIR 2307	2.00	VATable Sales	110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	114.08	TOTAL SALES	119.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 865305417211

Collection Ref. Code	: 1861-43-611-4	Premise Address	: UNIT 1619 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 8652336938-6		
Customer Name	: OLMILLA,JANET GITARUELLAS	TOTAL AMOUNT DUE	: 1,337.69
Meter Number	: MTR1001512	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86523369386

BC20/999.5/0/0/10/06-27-2016/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201142023965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435630

20127548665

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012754866-5

Collection Ref. Code : 1861-24-941-1

Customer Information----------

Name : BEJERANA,ALIX OLLADA

Premise Address : UNIT 925 9/F AVIDA TOWER 1,APAS,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064030	Pole No	:	1153441
Serial No	:	121449909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	549
Period From	:	05-26-2016	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	9678	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 4.58
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		66.78
CURRENT BILL - JUNE 2016		488.56
TOTAL AMOUNT DUE		3,613.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 733.00

Your monthly electricity consumption chart

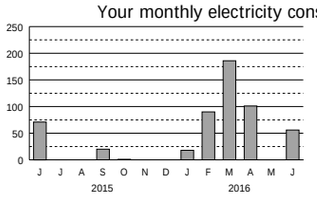

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.56		
Less : VAT	36.95		
Amount Net of VAT	451.61		
Less: BIR 2306	15.62		
BIR 2307	8.50	VATable Sales	451.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.49	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	464.44	TOTAL SALES	488.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 201142023965

Collection Ref. Code	: 1861-24-941-1	Premise Address	: UNIT 925 9/F AVIDA TOWER 1,APAS,LAHUG CEBU CITY
Account ID	: 2012754866-5		
Customer Name	: BEJERANA,ALIX OLLADA	TOTAL AMOUNT DUE	: 3,613.98 Overdue Bill : 3
Meter Number	: MTR1064030		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20127548665 BC20/999.5/0/0/10/06-27-2016/-1 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219107016401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445825

21957178805

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195717880-5

Collection Ref. Code : 1863-51-194-6

Customer Information----------

Name : UY,ANGELICA YVONNE RICO

Premise Address : UNIT 22 AND 23 AVIDA TOWERS CEBU,TOWER 2 ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138132	Pole No	:	1153441
Serial No	:	40093859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2031
Period From	:	05-26-2016	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	9678	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,434.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,434.50	148.69
Sub-Total		179.27
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		521.79
CURRENT BILL - JUNE 2016		4,227.54
TOTAL AMOUNT DUE		11,661.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,761.00

Your monthly electricity consumption chart

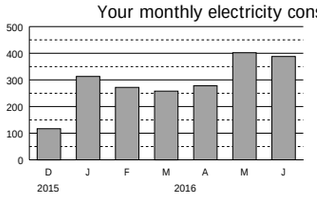

Avg Monthly Usage : 289.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.54		
Less : VAT	309.17		
Amount Net of VAT	3,918.37		
Less: BIR 2306	130.33		
BIR 2307	74.67	VATable Sales	3,918.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,713.37	VAT Zero Rated Sales	0.00
Add : VAT	309.17	VAT Amount	309.17
TOTAL AMOUNT DUE	4,022.54	TOTAL SALES	4,227.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 219107016401

Collection Ref. Code	: 1863-51-194-6	Premise Address	: UNIT 22 AND 23 AVIDA TOWERS CEBU,TOWER 2 ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 2195717880-5		
Customer Name	: UY,ANGELICA YVONNE RICO	TOTAL AMOUNT DUE	: 11,661.83
Meter Number	: MTR1138132	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21957178805

BC20/999.5/0/0/10/06-27-2016/-1

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489557640065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448606

48911669538

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891166953-8

Collection Ref. Code : 1861-55-794-9

Customer Information----------

Name : RODRIGUEZ,SUSAN VILLANUEVA

Premise Address : 17TH FLOOR UNIT 3,AVIDA TOWER 1, ASIATOWN, IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001489	Pole No	:	1153441
Serial No	:	90211600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	780
Period From	:	05-26-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	7450	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.96
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		64.05
CURRENT BILL - JUNE 2016		457.28
TOTAL AMOUNT DUE		883.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 825.00

Your monthly electricity consumption chart

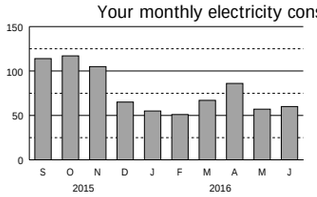

Avg Monthly Usage : 77.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.28		
Less : VAT	32.51		
Amount Net of VAT	424.77		
Less: BIR 2306	13.78		
BIR 2307	7.92	VATable Sales	424.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.07	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	435.58	TOTAL SALES	457.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 489557640065

Collection Ref. Code	: 1861-55-794-9	Premise Address	: 17TH FLOOR UNIT 3,AVIDA TOWER 1, ASIATOWN, IT PARK,LAHUG, CEBU CITY		
Account ID	: 4891166953-8				
Customer Name	: RODRIGUEZ,SUSAN VILLANUEVA	TOTAL AMOUNT DUE	: 883.93	Overdue Bill	: 1
Meter Number	: MTR1001489				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48911669538

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016055591266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445495

01669559450

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166955945-0

Collection Ref. Code : 1861-25-191-2

Customer Information----------

Name : UY,CARIDAD ENAGE

Premise Address : UNIT 25 FLOOR 12,AVIDA TOWER I I.T PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001426	Pole No	:	1153441
Serial No	:	90211166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1744
Period From	:	05-26-2016	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	9678	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		- 13.80
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.89
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		126.46
CURRENT BILL - JUNE 2016		1,007.11
TOTAL AMOUNT DUE		2,553.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,730.00

Your monthly electricity consumption chart

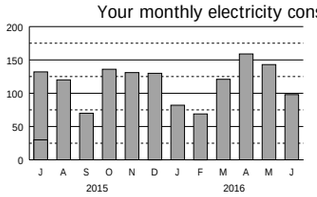

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.11		
Less : VAT	73.17		
Amount Net of VAT	933.94		
Less: BIR 2306	30.87		
BIR 2307	17.75	VATable Sales	933.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.32	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	958.49	TOTAL SALES	1,007.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 016055591266

Collection Ref. Code	: 1861-25-191-2	Premise Address	: UNIT 25 FLOOR 12,AVIDA TOWER I I.T PARK,LAHUG, CEBU CITY
Account ID	: 0166955945-0		
Customer Name	: UY,CARIDAD ENAGE	TOTAL AMOUNT DUE	: 2,553.02
Meter Number	: MTR1001426		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01669559450

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795895939618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453727

79585821733

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958582173-3

Collection Ref. Code : 1863-84-335-3

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT2325 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149279	Pole No	:	1153441
Serial No	:	85059184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1985
Period From	:	05-26-2016	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	9678	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,431.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,863.87
Transmission Charge	0.3048/kWh	171.60
System Loss Charge	0.8231/kWh	463.41
Sub-Total		3,498.88
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,431.00	168.62
Sub-Total		212.99
Government Charges		
Franchise Tax - Local		39.96
Value Added Tax		
Generation		185.27
Transmission		4.38
System Loss		28.75
Distribution		193.91
Others		30.35
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		750.84
CURRENT BILL - JUNE 2016		6,078.62
TOTAL AMOUNT DUE		14,509.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,804.00

Your monthly electricity consumption chart

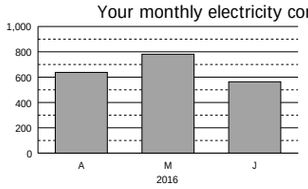

Avg Monthly Usage : 660.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,078.62		
Less : VAT	442.66		
Amount Net of VAT	5,635.96		
Less: BIR 2306	186.63		
BIR 2307	107.35	VATable Sales	5,635.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,341.98	VAT Zero Rated Sales	0.00
Add : VAT	442.66	VAT Amount	442.66
TOTAL AMOUNT DUE	5,784.64	TOTAL SALES	6,078.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 795895939618

Collection Ref. Code	: 1863-84-335-3	Premise Address	: UNIT2325 TOWER 2 AVIDA TOWERS,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 7958582173-3		
Customer Name	: KIM,DANIEL HOON	TOTAL AMOUNT DUE	: 14,509.75
Meter Number	: MTR1149279	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79585821733

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557451385267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55740945039

1005449935
Date : 06-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574094503-9
Collection Ref. Code : 1861-70-860-2

Customer Information----------
Name : TAN,REINEER ONG
Premise Address : UNIT 22 19TH FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1138461	Pole No	:	1153441
Serial No	:	40090695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	569
Period From	:	05-26-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	7450	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.92
CURRENT CHARGES		
Generation & Transmission		
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 2,600.00	52.00
Sub-Total		- 56.30
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 1.91
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		99.05
CURRENT BILL - JUNE 2016		764.75
TOTAL AMOUNT DUE		3,364.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2016 - 320.28

Your monthly electricity consumption chart

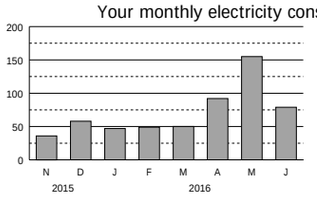

Avg Monthly Usage : 70.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.75		
Less : VAT	56.42		
Amount Net of VAT	708.33		
Less: BIR 2306	23.81		
BIR 2307	13.41	VATable Sales	708.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.11	VAT Zero Rated Sales	0.00
Add : VAT	56.42	VAT Amount	56.42
TOTAL AMOUNT DUE	727.53	TOTAL SALES	764.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 557451385267

Collection Ref. Code	: 1861-70-860-2	Premise Address	: UNIT 22 19TH FLOOR AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY
Account ID	: 5574094503-9		
Customer Name	: TAN,REINEER ONG	TOTAL AMOUNT DUE	: 3,364.67
Meter Number	: MTR1138461	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55740945039

BC20/999.5/0/0/10/06-27-2016/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136649753340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437186

13618920519

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361892051-9

Collection Ref. Code : 1863-74-761-3

Customer Information----------

Name : ARCIPI,KHING DAYO

Premise Address : 2ND FLOOR UNIT 18 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141836	Pole No	:	1153441
Serial No	:	81227049	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1383
Period From	:	05-26-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	7450	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,888.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,888.00	77.76
Sub-Total		104.47
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		449.32
CURRENT BILL - JUNE 2016		3,635.56
TOTAL AMOUNT DUE		7,523.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,585.00

Your monthly electricity consumption chart

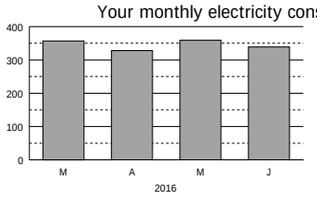

Avg Monthly Usage : 345.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.56		
Less : VAT	263.90		
Amount Net of VAT	3,371.66		
Less: BIR 2306	111.28		
BIR 2307	64.20	VATable Sales	3,371.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.18	VAT Zero Rated Sales	0.00
Add : VAT	263.90	VAT Amount	263.90
TOTAL AMOUNT DUE	3,460.08	TOTAL SALES	3,635.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 136649753340

Collection Ref. Code	: 1863-74-761-3	Premise Address	: 2ND FLOOR UNIT 18 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1361892051-9		
Customer Name	: ARCIPI,KHING DAYO	TOTAL AMOUNT DUE	: 7,523.68
Meter Number	: MTR1141836	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13618920519 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866738163838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455022

86613441343

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661344134-3

Collection Ref. Code : 1863-43-152-7

Customer Information----------

Name : PASTRANO,CONCEPCION QUINTOS

Premise Address : UNIT 16 24TH FLOOR,AVIDA TOWER 2,ASIA TOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132018	Pole No	:	1153441
Serial No	:	40081699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3983
Period From	:	05-26-2016	Prev Rdg	:	3366
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	7450	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,475.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,138.56
Transmission Charge	0.3048/kWh	188.06
System Loss Charge	0.8231/kWh	507.85
Sub-Total		3,834.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,476.00	129.52
Sub-Total		178.14
Government Charges		
Franchise Tax - Local		43.37
Value Added Tax		
Generation		203.05
Transmission		4.80
System Loss		31.52
Distribution		212.45
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		815.71
CURRENT BILL - JUNE 2016		6,598.74
TOTAL AMOUNT DUE		13,074.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,130.00

Your monthly electricity consumption chart

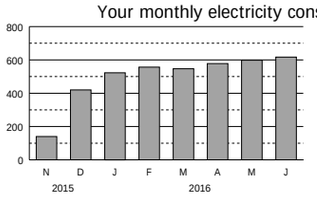

Avg Monthly Usage : 497.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,598.74		
Less : VAT	478.40		
Amount Net of VAT	6,120.34		
Less: BIR 2306	201.73		
BIR 2307	116.53	VATable Sales	6,120.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,802.08	VAT Zero Rated Sales	0.00
Add : VAT	478.40	VAT Amount	478.40
TOTAL AMOUNT DUE	6,280.48	TOTAL SALES	6,598.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 866738163838

Collection Ref. Code	: 1863-43-152-7	Premise Address	: UNIT 16 24TH FLOOR,AVIDA TOWER 2,ASIA TOWN IT PARK,APAS,CEBU CITY		
Account ID	: 8661344134-3				
Customer Name	: PASTRANO,CONCEPCION QUINTOS	TOTAL AMOUNT DUE	: 13,074.63	Overdue Bill	: 1
Meter Number	: MTR1132018				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86613441343 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656758907095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448646

65675616919

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567561691-9

Collection Ref. Code : 1863-56-107-2

Customer Information----------

Name : BAGOLOR,KENT DIONETH DIU

Premise Address : TOWER 2 18TH FLOOR UNIT 25,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139910	Pole No	:	1153441
Serial No	:	85014568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	766
Period From	:	05-26-2016	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	9678	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.59
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.69
CURRENT BILL - JUNE 2016		1,144.57
TOTAL AMOUNT DUE		1,365.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 6,000.00

Your monthly electricity consumption chart

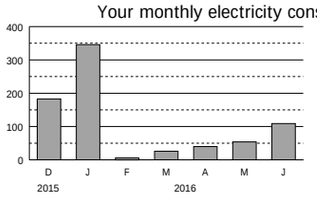

Avg Monthly Usage : 109.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.57		
Less : VAT	82.24		
Amount Net of VAT	1,062.33		
Less: BIR 2306	34.69		
BIR 2307	20.21	VATable Sales	1,062.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.43	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,089.67	TOTAL SALES	1,144.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 656758907095

Collection Ref. Code	: 1863-56-107-2	Premise Address	: TOWER 2 18TH FLOOR UNIT 25,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 6567561691-9		
Customer Name	: BAGOLOR,KENT DIONETH DIU	TOTAL AMOUNT DUE	: 1,365.00
Meter Number	: MTR1139910	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65675616919

BC20/999.5/0/0/10/06-27-2016/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001347949686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435388

00153873195

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015387319-5

Collection Ref. Code : 1863-84-224-1

Customer Information----------

Name : JU,DAEWU

Premise Address : UNIT 2409,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149275	Pole No	:	1153441
Serial No	:	85053968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1082
Period From	:	05-26-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	9678	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,158.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,159.00	103.18
Sub-Total		134.23
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		523.73
CURRENT BILL - JUNE 2016		4,238.91
TOTAL AMOUNT DUE		9,397.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,169.00

Your monthly electricity consumption chart

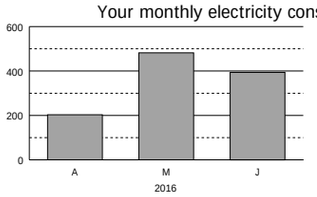

Avg Monthly Usage : 359.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,238.91		
Less : VAT	308.16		
Amount Net of VAT	3,930.75		
Less: BIR 2306	129.94		
BIR 2307	74.86	VATable Sales	3,930.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.95	VAT Zero Rated Sales	0.00
Add : VAT	308.16	VAT Amount	308.16
TOTAL AMOUNT DUE	4,034.11	TOTAL SALES	4,238.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 001347949686

Collection Ref. Code	: 1863-84-224-1	Premise Address	: UNIT 2409,AVIDA TOWER 2,ASIATOWN IT PARK,APAS,CEBU CITY		
Account ID	: 0015387319-5				
Customer Name	: JU,DAEWU	TOTAL AMOUNT DUE	: 9,397.83	Overdue Bill	: 1
Meter Number	: MTR1149275				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00153873195

BC20/999.5/0/0/10/06-27-2016/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165278932835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454820

16538380482

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653838048-2

Collection Ref. Code : 1863-44-821-7

Customer Information----------

Name : FAELNAR,DIOSA LIZZA SEMBLANTE

Premise Address : 10TH FLOOR UNIT 6 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147956	Pole No	:	1153441
Serial No	:	85060546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	577
Period From	:	05-26-2016	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	7450	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,123.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 5,123.00	102.46
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		136.88
CURRENT BILL - JUNE 2016		1,097.69
TOTAL AMOUNT DUE		6,220.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 5,330.00

Your monthly electricity consumption chart

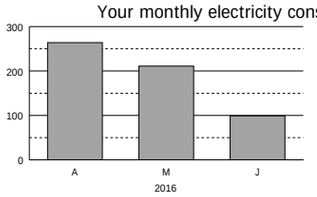

Avg Monthly Usage : 191.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.69		
Less : VAT	82.50		
Amount Net of VAT	1,015.19		
Less: BIR 2306	34.76		
BIR 2307	19.36	VATable Sales	1,015.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.07	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,043.57	TOTAL SALES	1,097.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 165278932835

Collection Ref. Code	: 1863-44-821-7	Premise Address	: 10TH FLOOR UNIT 6 AVIDA TOWER 2,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY		
Account ID	: 1653838048-2				
Customer Name	: FAELNAR,DIOSA LIZZA SEMBLANTE	TOTAL AMOUNT DUE	: 6,220.85	Overdue Bill	: 1
Meter Number	: MTR1147956				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16538380482 BC20/999.5/0/0/10/06-27-2016/-1 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072303152542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07299144746

1005438171

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729914474-6

Collection Ref. Code : 1863-31-524-1

Customer Information----------

Name : ROSAUPAN,IRVING BALLENA

Premise Address : FLOOR # 23 UNIT 18,AVIDA TOWER 2 ASIATOWN I.T PARK LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1001518	Pole No	:	0016411
Serial No	:	90211104	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	207
Period From	:	05-26-2016	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	7450	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		2.96
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		216.75
CURRENT BILL - JUNE 2016		1,750.61
TOTAL AMOUNT DUE		1,953.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 23.35

Your monthly electricity consumption chart

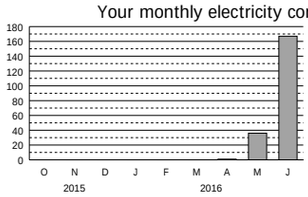

Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.61		
Less : VAT	125.70		
Amount Net of VAT	1,624.91		
Less: BIR 2306	53.03		
BIR 2307	30.91	VATable Sales	1,624.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.97	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,666.67	TOTAL SALES	1,750.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 072303152542

Collection Ref. Code	: 1863-31-524-1	Premise Address	: FLOOR # 23 UNIT 18,AVIDA TOWER 2 ASIATOWN I.T PARK LAHUG
Account ID	: 0729914474-6		
Customer Name	: ROSAUPAN,IRVING BALLENA	TOTAL AMOUNT DUE	: 1,953.21 Overdue Bill : 1
Meter Number	: MTR1001518		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07299144746

BC20/999.5/0/0/10/06-27-2016/-1

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137261725632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13795504441

1005437741

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379550444-1

Collection Ref. Code : 1863-55-851-9

Customer Information----------

Name : ECHEVARRIA,KATHRYN FRANCES PALMARES

Premise Address : TOWER 2 5TH FLOOR UNIT 25,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139279	Pole No	:	1153441
Serial No	:	40093161	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	255
Period From	:	04-26-2016	Prev Rdg	:	227
No of Days	:	61	Diff Rdg	:	28
Avg kWh/day	:	0.46	Registered	:	28
Conn Load	:	9678	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-1. of 254.13	- 254.13
Surcharge	0.02 of 917.50	18.35
Sub-Total		- 235.78
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 18.25
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		16.35
CURRENT BILL - JUNE 2016		39.70
Advance Payment/Credit Adjustments		- 0.83
TOTAL AMOUNT DUE		957.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2016 - 971.00

Your monthly electricity consumption chart

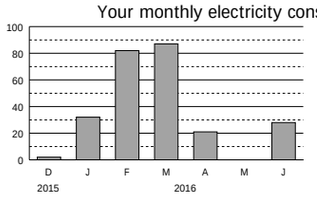

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.70		
Less : VAT	2.82		
Amount Net of VAT	36.88		
Less: BIR 2306	1.28		
BIR 2307	0.47	VATable Sales	36.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.13	VAT Zero Rated Sales	0.00
Add : VAT	2.82	VAT Amount	2.82
TOTAL AMOUNT DUE	37.95	TOTAL SALES	39.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 137261725632

Collection Ref. Code	: 1863-55-851-9	Premise Address	: TOWER 2 5TH FLOOR UNIT 25,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1379550444-1		
Customer Name	: ECHEVARRIA,KATHRYN FRANCES PALMARES	TOTAL AMOUNT DUE	: 957.38
Meter Number	: MTR1139279	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13795504441 BC20/999.5/0/0/10/06-27-2016/-1

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741165928574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438716

7412778472

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412778472-1

Collection Ref. Code : 1863-36-497-8

Customer Information----------

Name : POTOT,MARION AGUJAR

Premise Address : 18TH FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142851	Pole No	:	1153441
Serial No	:	85025268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	740
Period From	:	05-26-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	9678	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.79
CURRENT BILL - JUNE 2016		1,593.55
TOTAL AMOUNT DUE		3,893.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 4,081.00

Your monthly electricity consumption chart

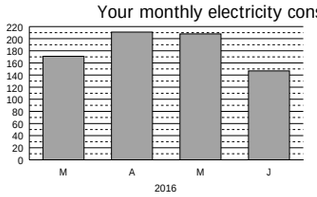

Avg Monthly Usage : 184.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.55		
Less : VAT	116.27		
Amount Net of VAT	1,477.28		
Less: BIR 2306	49.03		
BIR 2307	28.14	VATable Sales	1,477.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.11	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,516.38	TOTAL SALES	1,593.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 741165928574

Collection Ref. Code	: 1863-36-497-8	Premise Address	: 18TH FLOOR UNIT 12 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 7412778472-1		
Customer Name	: POTOT,MARION AGUJAR	TOTAL AMOUNT DUE	: 3,893.61
Meter Number	: MTR1142851	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7412778472

BC20/999.5/0/0/10/06-27-2016/-1

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002198701320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436189

00266573336

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026657333-6

Collection Ref. Code : 1861-53-131-1

Customer Information----------

Name : YU,BENJUN NGO

Premise Address : UNIT 2311 AVIDA TOWER ASIA TOWN,I.T. PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082124	Pole No	:	1153441
Serial No	:	121439420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2603
Period From	:	05-26-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	9678	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 781.00	15.62
Sub-Total		27.12
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		4.48
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		191.57
CURRENT BILL - JUNE 2016		1,548.78
TOTAL AMOUNT DUE		2,329.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,911.00

Your monthly electricity consumption chart

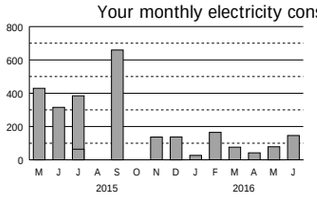

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.78		
Less : VAT	111.84		
Amount Net of VAT	1,436.94		
Less: BIR 2306	47.16		
BIR 2307	27.35	VATable Sales	1,436.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.43	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,474.27	TOTAL SALES	1,548.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 002198701320

Collection Ref. Code	: 1861-53-131-1	Premise Address	: UNIT 2311 AVIDA TOWER ASIA TOWN,I.T. PARK, APAS, CEBU CITY
Account ID	: 0026657333-6		
Customer Name	: YU,BENJUN NGO	TOTAL AMOUNT DUE	: 2,329.67 Overdue Bill : 1
Meter Number	: MTR1082124		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00266573336 BC20/999.5/0/0/10/06-27-2016/-1 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171262474172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437217

17182851950

Date : 06-27-2016

BC20/999.5/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718285195-0

Collection Ref. Code : 1859-87-968-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : JOSE MARIA DEL MAR ST LOT 2 BLOCK 3,CEBU IT PARK,LAHUG,CEBU CITY

TIN : 227-599-320-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	313.700
Period From	:	05-26-2016	Prev Rdg	:	254.700
No of Days	:	31	Diff Rdg	:	59.000
Avg kWh/day	:	4,567.74	Registered	:	141600
Conn Load	:	1350000	Billed kWh	:	141600

Power Metering Information----------

Meter No : MTR1089156 Pole No :

Serial No : 50989866 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.848	0.694	369.600
kWh :	313.700	254.700	141600.000
kVAR :	63.200	53.400	23520.000

Billed Demand : 369.600 Billed kVAR : 23520

Power Factor Value : 0.9865

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,027,941.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	720,290.88
Transmission Charge	239.60/kW	88,556.16
System Loss Charge	0.149/kWh	21,098.40
Sub-Total		829,945.44
Distribution Charges		
Distribution Charge	0.1761/kWh	24,935.76
	137.56/kW	50,842.18
Supply Charge	0.0428/kWh	6,060.48
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	4,304.64
	4,751.36/month	4,751.36
Sub-Total		97,594.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11,143.92
Senior Citizen Subsidy Charge	0.000098/kWh	13.88
Surcharge	0.02 of 1,027,941.50	20,558.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 863.76
Sub-Total		30,852.87
Government Charges		
Franchise Tax - Local		7,187.94
Value Added Tax		
Generation		46,597.72
Transmission		2,259.87
System Loss		1,297.06
Distribution		11,711.31
Others		4,564.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22,103.76
Environmental Charge	0.0025/kWh	354.00
NPC Stranded Contract Costs	0.1938/kWh	27,442.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17,558.40
Sub-Total		141,077.04
CURRENT BILL - JUNE 2016		1,099,469.61
TOTAL AMOUNT DUE		2,127,411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,722,589.78

Your monthly electricity consumption chart

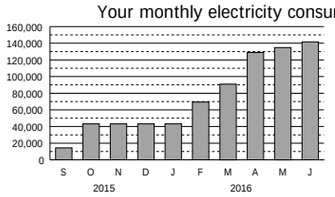

Avg Monthly Usage : 75,288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099,469.61		
Less : VAT	66,430.86		
Amount Net of VAT	1,033,038.75		
Less: BIR 2306	28,646.49		
BIR 2307	19,311.61	VATable Sales	1,033,038.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985,080.65	VAT Zero Rated Sales	0.00
Add : VAT	66,430.86	VAT Amount	66,430.86
TOTAL AMOUNT DUE	1,051,511.51	TOTAL SALES	1,099,469.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 171262474172

Collection Ref. Code	: 1859-87-968-3	Premise Address	: JOSE MARIA DEL MAR ST LOT 2 BLOCK 3,CEBU IT PARK,LAHUG,CEBU CITY
Account ID	: 1718285195-0		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 2,127,411.01 Overdue Bill : 1
Meter Number	: MTR1089156		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17182851950 BC20/999.5/0/0/10/06-27-2016/-1 237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640068318399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439092

64014722488

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401472248-8

Collection Ref. Code : 1863-33-803-9

Customer Information----------

Name : IRIBERRI,EDGARDO MANOLO ARREZA

Premise Address : 17TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132639	Pole No	:	1153441
Serial No	:	40081324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1023
Period From	:	05-26-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	7450	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,492.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,492.00	129.84
Sub-Total		146.62
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		19.47
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		292.93
CURRENT BILL - JUNE 2016		2,377.74
TOTAL AMOUNT DUE		8,869.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,074.00

Your monthly electricity consumption chart

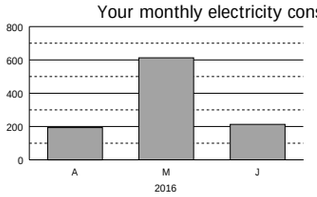

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.74		
Less : VAT	175.82		
Amount Net of VAT	2,201.92		
Less: BIR 2306	74.10		
BIR 2307	42.01	VATable Sales	2,201.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.81	VAT Zero Rated Sales	0.00
Add : VAT	175.82	VAT Amount	175.82
TOTAL AMOUNT DUE	2,261.63	TOTAL SALES	2,377.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 640068318399

Collection Ref. Code	: 1863-33-803-9	Premise Address	: 17TH FLOOR UNIT 17,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		
Account ID	: 6401472248-8				
Customer Name	: IRIBERRI,EDGARDO MANOLO ARREZA	TOTAL AMOUNT DUE	: 8,869.74	Overdue Bill	: 1
Meter Number	: MTR1132639				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64014722488 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818414522748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446043

81898647029

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189864702-9

Collection Ref. Code : 1861-18-236-8

Customer Information----------

Name : SENINING,RAFAELITO PONCE

Premise Address : UNIT 123 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY

TIN : 903-109-214-000

Metering Information----------

Meter No	:	9320 EIS6	Pole No	:	1153441
Serial No	:	91286692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3641
Period From	:	05-26-2016	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	7450	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		353.91
CURRENT BILL - JUNE 2016		2,863.76
TOTAL AMOUNT DUE		5,889.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,170.00

Your monthly electricity consumption chart

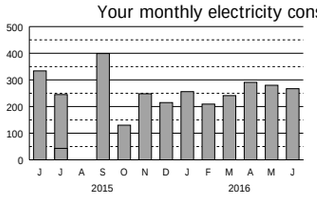

Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.76		
Less : VAT	207.90		
Amount Net of VAT	2,655.86		
Less: BIR 2306	87.67		
BIR 2307	50.57	VATable Sales	2,655.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.62	VAT Zero Rated Sales	0.00
Add : VAT	207.90	VAT Amount	207.90
TOTAL AMOUNT DUE	2,725.52	TOTAL SALES	2,863.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 818414522748

Collection Ref. Code	: 1861-18-236-8	Premise Address	: UNIT 123 AVIDA TOWER 1 CONDOMINIUM,ASIATOWN IT PARK,LAHUG,CEBU CITY		
Account ID	: 8189864702-9				
Customer Name	: SENINING,RAFAELITO PONCE	TOTAL AMOUNT DUE	: 5,889.01	Overdue Bill	: 1
Meter Number	: 9320 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81898647029

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960846344329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450584

96082662352

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608266235-2

Collection Ref. Code : 1863-56-032-7

Customer Information----------

Name : YAP,EMMANUEL ESCANO

Premise Address : TOWER 2 1ST FLOOR UNIT 07,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139383	Pole No	:	1153441
Serial No	:	40095209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1189
Period From	:	05-26-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	7450	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		8.76
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		206.34
CURRENT BILL - JUNE 2016		1,671.06
TOTAL AMOUNT DUE		4,164.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,900.00

Your monthly electricity consumption chart

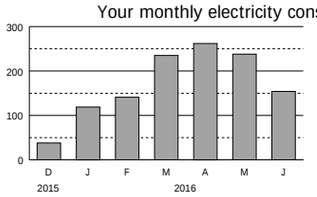

Avg Monthly Usage : 169.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.06		
Less : VAT	121.97		
Amount Net of VAT	1,549.09		
Less: BIR 2306	51.43		
BIR 2307	29.51	VATable Sales	1,549.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.15	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,590.12	TOTAL SALES	1,671.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 960846344329

Collection Ref. Code	: 1863-56-032-7	Premise Address	: TOWER 2 1ST FLOOR UNIT 07,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 9608266235-2		
Customer Name	: YAP,EMMANUEL ESCANO	TOTAL AMOUNT DUE	: 4,164.35
Meter Number	: MTR1139383	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96082662352

BC20/999.5/0/0/10/06-27-2016/-1

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094778141674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450499

09466899573

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946689957-3

Collection Ref. Code : 1861-25-212-9

Customer Information----------

Name : LUDO,GEORGIA UY

Premise Address : UNIT 1005 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001507	Pole No	:	0016411
Serial No	:	91296912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	305
Period From	:	05-26-2016	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	9678	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.82
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		84.97
CURRENT BILL - JUNE 2016		650.19
TOTAL AMOUNT DUE		926.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 202.00

Your monthly electricity consumption chart

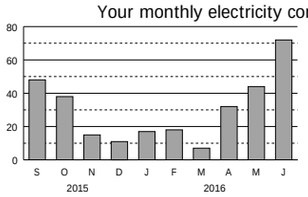

Avg Monthly Usage : 30.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.19		
Less : VAT	46.44		
Amount Net of VAT	603.75		
Less: BIR 2306	19.64		
BIR 2307	11.39	VATable Sales	603.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.72	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	619.16	TOTAL SALES	650.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 094778141674

Collection Ref. Code	: 1861-25-212-9	Premise Address	: UNIT 1005 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		
Account ID	: 0946689957-3				
Customer Name	: LUDO,GEORGIA UY	TOTAL AMOUNT DUE	: 926.37	Overdue Bill	: 1
Meter Number	: MTR1001507				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09466899573 BC20/999.5/0/0/10/06-27-2016/-1 241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421290910306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447229

42188717443

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218871744-3

Collection Ref. Code : 1861-70-782-7

Customer Information----------

Name : POCA,ROBERTO RAMA

Premise Address : 15TH FLOOR UNIT 08 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001492	Pole No	:	1153441
Serial No	:	90211565	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1079
Period From	:	05-26-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	7450	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		95.59
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.67
CURRENT BILL - JUNE 2016		1,491.36
TOTAL AMOUNT DUE		5,747.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 3,480.00

Your monthly electricity consumption chart

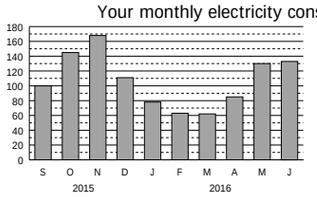

Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.36		
Less : VAT	110.49		
Amount Net of VAT	1,380.87		
Less: BIR 2306	46.55		
BIR 2307	26.35	VATable Sales	1,380.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.97	VAT Zero Rated Sales	0.00
Add : VAT	110.49	VAT Amount	110.49
TOTAL AMOUNT DUE	1,418.46	TOTAL SALES	1,491.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 421290910306

Collection Ref. Code	: 1861-70-782-7	Premise Address	: 15TH FLOOR UNIT 08 AVIDA TOWER 1,ASIATOWN IT PARK,APAS,CEBU CITY
Account ID	: 4218871744-3		
Customer Name	: POCA,ROBERTO RAMA	TOTAL AMOUNT DUE	: 5,747.10
Meter Number	: MTR1001492	Overdue Bill	: 5
Period	: Jan 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42188717443

BC20/999.5/0/0/10/06-27-2016/-1

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095902665025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451348

09539726787

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953972678-7

Collection Ref. Code : 1863-51-179-2

Customer Information----------

Name : FABE,WARREN HENRY DELGADO

Premise Address : 7TH FLOOR UNIT 22,AVIDA TOWER CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136716	Pole No	:	1153441
Serial No	:	40092795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1514
Period From	:	05-26-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	9678	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,065.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 9,065.50	181.31
Sub-Total		197.38
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		287.91
CURRENT BILL - JUNE 2016		2,341.80
TOTAL AMOUNT DUE		11,407.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 4,912.00

Your monthly electricity consumption chart

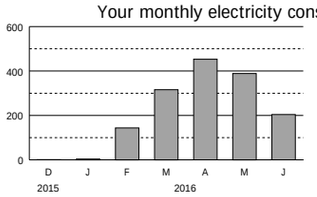

Avg Monthly Usage : 215.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.80		
Less : VAT	175.31		
Amount Net of VAT	2,166.49		
Less: BIR 2306	73.85		
BIR 2307	41.39	VATable Sales	2,166.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.25	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,226.56	TOTAL SALES	2,341.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 095902665025

Collection Ref. Code	: 1863-51-179-2	Premise Address	: 7TH FLOOR UNIT 22,AVIDA TOWER CEBU T2,ASIATOWN I.T PARK,APAS CEBU CITY
Account ID	: 0953972678-7		
Customer Name	: FABE,WARREN HENRY DELGADO	TOTAL AMOUNT DUE	: 11,407.13
Meter Number	: MTR1136716	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09539726787 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022158785037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449745

02203298100

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220329810-0

Collection Ref. Code : 1863-54-494-1

Customer Information----------

Name : SAINZ,DOVIE MONTINOLA

Premise Address : TOWER 1 23RD FLOOR UNIT 05,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137601	Pole No	:	1153441
Serial No	:	40096235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	154
Period From	:	05-26-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	7450	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 119.25
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.70
CURRENT BILL - JUNE 2016		104.13
TOTAL AMOUNT DUE		793.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 39.00

Your monthly electricity consumption chart

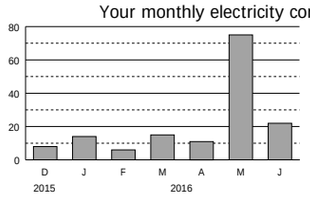

Avg Monthly Usage : 21.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.13		
Less : VAT	7.57		
Amount Net of VAT	96.56		
Less: BIR 2306	3.24		
BIR 2307	1.72	VATable Sales	96.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.60	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	99.17	TOTAL SALES	104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 022158785037

Collection Ref. Code	: 1863-54-494-1	Premise Address	: TOWER 1 23RD FLOOR UNIT 05,AVIDA TOWERS CEBU ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 0220329810-0		
Customer Name	: SAINZ,DOVIE MONTINOLA	TOTAL AMOUNT DUE	: 793.55 Overdue Bill : 1
Meter Number	: MTR1137601		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02203298100

BC20/999.5/0/0/10/06-27-2016/-1

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192566442976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449397

19216993139

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921699313-9

Collection Ref. Code : 1863-34-083-1

Customer Information----------

Name : PRADO,MARIA ADORA GALEOS

Premise Address : 7TH FLOOR UNIT 20,AVIDA TOWER 1,IT PARK APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136711	Pole No	:	1153441
Serial No	:	40095430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	168
Period From	:	05-26-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	7450	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.03
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		17.94
CURRENT BILL - JUNE 2016		94.67
TOTAL AMOUNT DUE		190.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 514.73

Your monthly electricity consumption chart

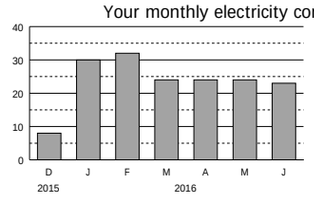

Avg Monthly Usage : 23.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.67		
Less : VAT	6.40		
Amount Net of VAT	88.27		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.96	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.36	TOTAL SALES	94.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 192566442976

Collection Ref. Code	: 1863-34-083-1	Premise Address	: 7TH FLOOR UNIT 20,AVIDA TOWER 1,IT PARK APAS, CEBU CITY		
Account ID	: 1921699313-9				
Customer Name	: PRADO,MARIA ADORA GALEOS	TOTAL AMOUNT DUE	: 190.91	Overdue Bill	: 1
Meter Number	: MTR1136711				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19216993139 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346724107484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444174

34675108145

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467510814-5

Collection Ref. Code : 1863-47-221-5

Customer Information----------

Name : WONG,JOSE MICHAEL MEIKO ARAGON

Premise Address : 1ST FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN : 166-565-131-000

Metering Information----------

Meter No	:	MTR1148961	Pole No	:	1153441
Serial No	:	40098281	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	152
Period From	:	05-26-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	9678	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.63
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 10.98
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		34.48
CURRENT BILL - JUNE 2016		219.65
TOTAL AMOUNT DUE		1,185.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 6,930.00

Your monthly electricity consumption chart

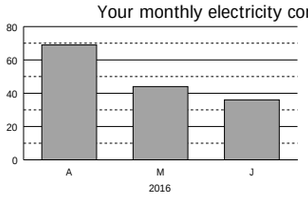

Avg Monthly Usage : 49.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.65		
Less : VAT	15.94		
Amount Net of VAT	203.71		
Less: BIR 2306	6.79		
BIR 2307	3.73	VATable Sales	203.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.19	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	209.13	TOTAL SALES	219.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 346724107484

Collection Ref. Code	: 1863-47-221-5	Premise Address	: 1ST FLOOR UNIT 11 TOWER 2,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 3467510814-5				
Customer Name	: WONG,JOSE MICHAEL MEIKO ARAGON	TOTAL AMOUNT DUE	: 1,185.28	Overdue Bill	: 1
Meter Number	: MTR1148961				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34675108145

BC20/999.5/0/0/10/06-27-2016/-1

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894755855320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453477

89429566519

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942956651-9

Collection Ref. Code : 1861-25-326-5

Customer Information----------

Name : FLORES,FRANKLIN GUTIERREZ

Premise Address : UNIT 519 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9307 EIS6	Pole No	:	1153441
Serial No	:	91297032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2222
Period From	:	05-26-2016	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	7450	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.69
CURRENT BILL - JUNE 2016		1,632.00
TOTAL AMOUNT DUE		3,321.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,878.12

Your monthly electricity consumption chart

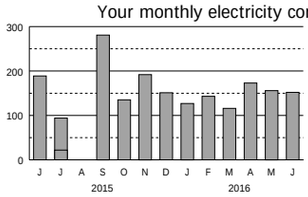

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.00		
Less : VAT	118.54		
Amount Net of VAT	1,513.46		
Less: BIR 2306	49.99		
BIR 2307	28.82	VATable Sales	1,513.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.65	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,553.19	TOTAL SALES	1,632.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 894755855320

Collection Ref. Code	: 1861-25-326-5	Premise Address	: UNIT 519 AVIDA TOWER 1,IT PARK,LAHUG, CEBU CITY		
Account ID	: 8942956651-9				
Customer Name	: FLORES,FRANKLIN GUTIERREZ	TOTAL AMOUNT DUE	: 3,321.99	Overdue Bill	: 1
Meter Number	: 9307 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89429566519

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888882456699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449580

88891973104

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889197310-4

Collection Ref. Code : 1861-42-320-9

Customer Information----------

Name : KIM,DANIEL HOON

Premise Address : UNIT 917 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001445	Pole No	:	1153441
Serial No	:	91286308	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2423
Period From	:	05-26-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	9678	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,806.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 20,806.50	416.13
Sub-Total		435.12
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		54.58
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		365.95
CURRENT BILL - JUNE 2016		2,993.38
TOTAL AMOUNT DUE		23,799.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2015 - 2,556.00

Your monthly electricity consumption chart

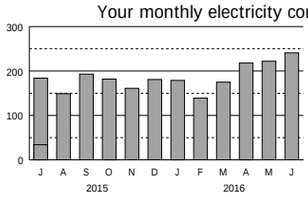

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,993.38		
Less : VAT	231.43		
Amount Net of VAT	2,761.95		
Less: BIR 2306	97.36		
BIR 2307	52.94	VATable Sales	2,761.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.65	VAT Zero Rated Sales	0.00
Add : VAT	231.43	VAT Amount	231.43
TOTAL AMOUNT DUE	2,843.08	TOTAL SALES	2,993.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 888882456699

Collection Ref. Code	: 1861-42-320-9	Premise Address	: UNIT 917 AVIDA TOWER 1,ASIATOWN I.T. PARK,APAS, CEBU CITY
Account ID	: 8889197310-4		
Customer Name	: KIM,DANIEL HOON	TOTAL AMOUNT DUE	: 23,799.94
Meter Number	: MTR1001445		
Period	: Sep 2015 to May 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88891973104

BC20/999.5/0/0/10/06-27-2016/-1

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389666637886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3892431723

1005448908
Date : 06-27-2016
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892431172-3
Collection Ref. Code : 1863-42-602-7

Customer Information----------
Name : LADIA,EDLIN ANTHONY FRANCO
Premise Address : UNIT 622 TOWER 1 AVIDA IT PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149794	Pole No	:	1153441
Serial No	:	40100721	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	182
Period From	:	05-26-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	9678	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.78
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		102.50
CURRENT BILL - JUNE 2016		799.71
TOTAL AMOUNT DUE		1,128.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2016 - 350.00

Your monthly electricity consumption chart

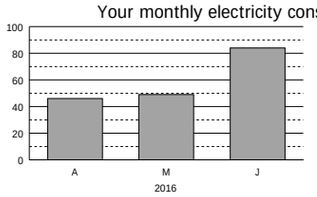

Avg Monthly Usage : 59.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.71		
Less : VAT	57.25		
Amount Net of VAT	742.46		
Less: BIR 2306	24.18		
BIR 2307	14.05	VATable Sales	742.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.23	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	761.48	TOTAL SALES	799.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 389666637886

Collection Ref. Code	: 1863-42-602-7	Premise Address	: UNIT 622 TOWER 1 AVIDA IT PARK,APAS,CEBU CITY		
Account ID	: 3892431172-3				
Customer Name	: LADIA,EDLIN ANTHONY FRANCO	TOTAL AMOUNT DUE	: 1,128.03	Overdue Bill	: 1
Meter Number	: MTR1149794				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3892431723

BC20/999.5/0/0/10/06-27-2016/-1

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365096882694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455236

36589730641

Date : 06-27-2016

BC20/999.5/0/0016411/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658973064-1

Collection Ref. Code : 1863-90-701-7

Customer Information----------

Name : LU,MILLIE

Premise Address : 17TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 295-439-119-000

Metering Information----------

Meter No	:	MTR1150604	Pole No	:	0016411
Serial No	:	133482592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	421
Period From	:	05-26-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	9678	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.22
CURRENT BILL - JUNE 2016		1,146.86
TOTAL AMOUNT DUE		4,489.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 6,930.00

Your monthly electricity consumption chart

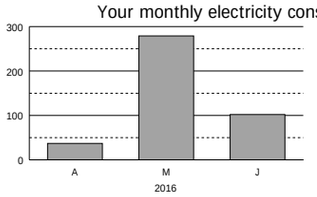

Avg Monthly Usage : 139.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.86		
Less : VAT	85.08		
Amount Net of VAT	1,061.78		
Less: BIR 2306	35.82		
BIR 2307	20.26	VATable Sales	1,061.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.70	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,090.78	TOTAL SALES	1,146.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 365096882694

Collection Ref. Code	: 1863-90-701-7	Premise Address	: 17TH FLOOR UNIT 25 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 3658973064-1		
Customer Name	: LU,MILLIE	TOTAL AMOUNT DUE	: 4,489.29
Meter Number	: MTR1150604	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36589730641

BC20/999.5/0/0/10/06-27-2016/-1

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344635226026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442941

34468016372

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446801637-2

Collection Ref. Code : 1861-98-011-6

Customer Information----------

Name : ONG,VINCENT CHARLES TANCHAN

Premise Address : 18TH FLOOR UNIT 8 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134980	Pole No	:	1153441
Serial No	:	40091972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	503
Period From	:	05-26-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	7450	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 899.50	17.99
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		5.33
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		233.30
CURRENT BILL - JUNE 2016		1,885.84
TOTAL AMOUNT DUE		2,785.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 410.00

Your monthly electricity consumption chart

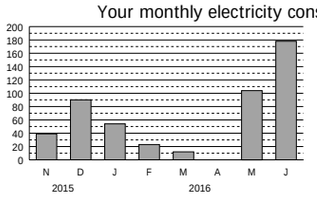

Avg Monthly Usage : 71.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.84		
Less : VAT	136.11		
Amount Net of VAT	1,749.73		
Less: BIR 2306	57.41		
BIR 2307	33.30	VATable Sales	1,749.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.02	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,795.13	TOTAL SALES	1,885.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 344635226026

Collection Ref. Code	: 1861-98-011-6	Premise Address	: 18TH FLOOR UNIT 8 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY		
Account ID	: 3446801637-2				
Customer Name	: ONG,VINCENT CHARLES TANCHAN	TOTAL AMOUNT DUE	: 2,785.12	Overdue Bill	: 3
Meter Number	: MTR1134980				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34468016372

BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335785590460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436121

33510674386

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351067438-6

Collection Ref. Code : 1863-47-248-7

Customer Information----------

Name : SEGURA,PETER PAUL REYES

Premise Address : 2ND FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134945	Pole No	:	1153441
Serial No	:	40093141	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	938
Period From	:	05-26-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	9678	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,117.00	62.34
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		10.90
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		254.51
CURRENT BILL - JUNE 2016		2,061.25
TOTAL AMOUNT DUE		5,178.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,769.00

Your monthly electricity consumption chart

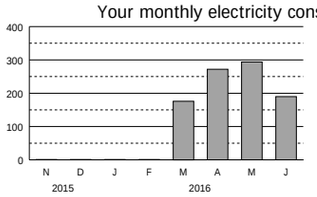

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.25		
Less : VAT	150.44		
Amount Net of VAT	1,910.81		
Less: BIR 2306	63.44		
BIR 2307	36.41	VATable Sales	1,910.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.96	VAT Zero Rated Sales	0.00
Add : VAT	150.44	VAT Amount	150.44
TOTAL AMOUNT DUE	1,961.40	TOTAL SALES	2,061.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 335785590460

Collection Ref. Code	: 1863-47-248-7	Premise Address	: 2ND FLOOR UNIT 2 TOWER 1,AVIDA TOWERS,ASIATOWN IT PARK, APAS, CEBU CITY
Account ID	: 3351067438-6		
Customer Name	: SEGURA,PETER PAUL REYES	TOTAL AMOUNT DUE	: 5,178.44 Overdue Bill : 1
Meter Number	: MTR1134945		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33510674386

BC20/999.5/0/0/10/06-27-2016/-1

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341355899601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441080

34173829077

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417382907-7

Collection Ref. Code : 1863-90-698-3

Customer Information----------

Name : MERILO,LEO ABANO

Premise Address : 19TH FLOOR UNIT 15 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY

TIN : 902-787-050-000

Metering Information----------

Meter No	:	MTR1153027	Pole No	:	1153441
Serial No	:	84455336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	142
Period From	:	05-26-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	9678	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 91.00	1.82
Sub-Total		11.04
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.28
CURRENT BILL - JUNE 2016		1,230.21
TOTAL AMOUNT DUE		1,321.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 6,930.00

Your monthly electricity consumption chart

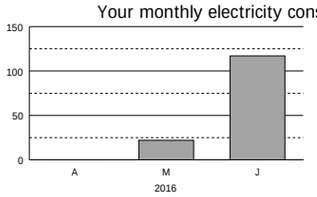

Avg Monthly Usage : 46.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.21		
Less : VAT	88.46		
Amount Net of VAT	1,141.75		
Less: BIR 2306	37.30		
BIR 2307	21.72	VATable Sales	1,141.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.73	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,171.19	TOTAL SALES	1,230.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 341355899601

Collection Ref. Code	: 1863-90-698-3	Premise Address	: 19TH FLOOR UNIT 15 TOWER 2,AVIDA TOWERS, ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 3417382907-7		
Customer Name	: MERILO,LEO ABANO	TOTAL AMOUNT DUE	: 1,321.33
Meter Number	: MTR1153027	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34173829077 BC20/999.5/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396410081305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452473

39645621812

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964562181-2

Collection Ref. Code : 1861-55-875-9

Customer Information----------

Name : TABAT,WENDELL NOGALIZA

Premise Address : UNIT 2308 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001452	Pole No	:	1153441
Serial No	:	91286310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2841
Period From	:	05-26-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	9678	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.26
CURRENT BILL - JUNE 2016		1,678.41
TOTAL AMOUNT DUE		4,036.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,479.00

Your monthly electricity consumption chart

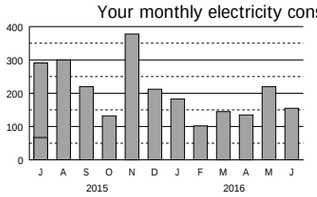

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.41		
Less : VAT	122.38		
Amount Net of VAT	1,556.03		
Less: BIR 2306	51.61		
BIR 2307	29.64	VATable Sales	1,556.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.78	VAT Zero Rated Sales	0.00
Add : VAT	122.38	VAT Amount	122.38
TOTAL AMOUNT DUE	1,597.16	TOTAL SALES	1,678.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 396410081305

Collection Ref. Code	: 1861-55-875-9	Premise Address	: UNIT 2308 AVIDA TOWERS CEBU,ASIATOWN I.T PARK,APAS,CEBU CITY
Account ID	: 3964562181-2		
Customer Name	: TABAT,WENDELL NOGALIZA	TOTAL AMOUNT DUE	: 4,036.53 Overdue Bill : 1
Meter Number	: MTR1001452		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39645621812

BC20/999.5/0/0/10/06-27-2016/-1

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391847856308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449772

39115103655

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911510365-5

Collection Ref. Code : 1861-42-380-2

Customer Information----------

Name : BANG,YONG JENG

Premise Address : UNIT 616 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9308 EIS6	Pole No	:	1153441
Serial No	:	91286531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	846
Period From	:	05-26-2016	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	7450	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.64
CURRENT BILL - JUNE 2016		553.76
TOTAL AMOUNT DUE		1,488.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,207.00

Your monthly electricity consumption chart

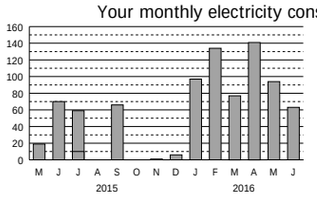

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.76		
Less : VAT	40.02		
Amount Net of VAT	513.74		
Less: BIR 2306	16.91		
BIR 2307	9.67	VATable Sales	513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.16	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	527.18	TOTAL SALES	553.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 391847856308

Collection Ref. Code	: 1861-42-380-2	Premise Address	: UNIT 616 AVIDA TOWER I,ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 3911510365-5		
Customer Name	: BANG,YONG JENG	TOTAL AMOUNT DUE	: 1,488.49
Meter Number	: 9308 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39115103655

BC20/999.5/0/0/10/06-27-2016/-1

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115768374413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445218

11577609222

Date : 06-27-2016

BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157760922-2

Collection Ref. Code : 1861-95-962-1

Customer Information----------

Name : FAELNAR,ROLANDO SAGUE

Premise Address : UNIT 1017 TOWER1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138391	Pole No	:	1153441
Serial No	:	40096184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1246
Period From	:	05-26-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	7450	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,435.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 8,435.00	168.70
Sub-Total		127.15
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		135.43
CURRENT BILL - JUNE 2016		1,093.49
TOTAL AMOUNT DUE		9,528.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 4,110.00

Your monthly electricity consumption chart

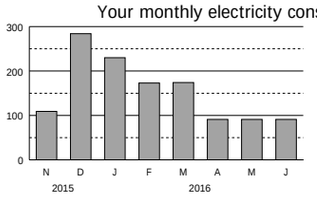

Avg Monthly Usage : 155.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.49		
Less : VAT	84.89		
Amount Net of VAT	1,008.60		
Less: BIR 2306	35.73		
BIR 2307	19.31	VATable Sales	1,008.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.56	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,038.45	TOTAL SALES	1,093.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/0/10/06-27-2016/-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. : 115768374413

Collection Ref. Code	: 1861-95-962-1	Premise Address	: UNIT 1017 TOWER1,AVIDA TOWERS ASIATOWN IT PARK,APAS, CEBU CITY
Account ID	: 1157760922-2		
Customer Name	: FAELNAR,ROLANDO SAGUE	TOTAL AMOUNT DUE	: 9,528.63
Meter Number	: MTR1138391	Overdue Bill	: 5
Period	: Jan 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11577609222 BC20/999.5/0/0/10/06-27-2016/-1 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098638473115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453745

09809719488

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980971948-8

Collection Ref. Code : 1863-78-671-6

Customer Information----------

Name : VALERA,ANTONIO JR. ARANETA

Premise Address : UNIT 10N 10TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124040	Pole No	:	1550712
Serial No	:	10218333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	837
Period From	:	05-26-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	10626.75	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,429.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,429.50	88.59
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		397.65
CURRENT BILL - JUNE 2016		3,219.37
TOTAL AMOUNT DUE		7,649.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,295.00

Your monthly electricity consumption chart

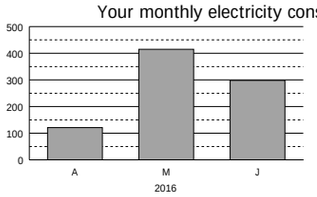

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.37		
Less : VAT	234.52		
Amount Net of VAT	2,984.85		
Less: BIR 2306	98.89		
BIR 2307	56.86	VATable Sales	2,984.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.10	VAT Zero Rated Sales	0.00
Add : VAT	234.52	VAT Amount	234.52
TOTAL AMOUNT DUE	3,063.62	TOTAL SALES	3,219.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 098638473115

Collection Ref. Code	: 1863-78-671-6	Premise Address	: UNIT 10N 10TH FLOOR TOWER 1,GRAND RESIDENCES,KASAMBAGAN,CEBU CITY		
Account ID	: 0980971948-8				
Customer Name	: VALERA,ANTONIO JR. ARANETA	TOTAL AMOUNT DUE	: 7,649.06	Overdue Bill	: 1
Meter Number	: MTR1124040				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09809719488 BC20/999.6/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985289096041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444540

98567783323

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856778332-3

Collection Ref. Code : 1863-46-404-2

Customer Information----------

Name : BAEL,EVANGELINE CUEVAS

Premise Address : 7TH FLOOR UNIT 7J TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123992	Pole No	:	1550712
Serial No	:	10218937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45
Period From	:	05-26-2016	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:		Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 16.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.23
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		1.82
CURRENT BILL - JUNE 2016		8.52
TOTAL AMOUNT DUE		93.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 8.06

Your monthly electricity consumption chart

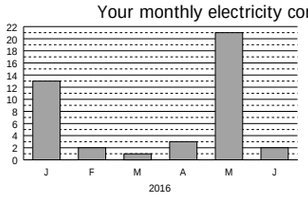

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.52		
Less : VAT	0.81		
Amount Net of VAT	7.71		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	7.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.24	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	8.05	TOTAL SALES	8.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 985289096041

Collection Ref. Code	: 1863-46-404-2	Premise Address	: 7TH FLOOR UNIT 7J TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		
Account ID	: 9856778332-3				
Customer Name	: BAEL,EVANGELINE CUEVAS	TOTAL AMOUNT DUE	: 93.30	Overdue Bill	: 1
Meter Number	: MTR1123992				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98567783323

BC20/999.6/0/0/10/06-27-2016/-1

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932226933085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453993

93269034059

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326903405-9

Collection Ref. Code : 1863-86-830-5

Customer Information----------

Name : GEORGE,MERVIN ANDREW

Premise Address : UNIT 8M 8TH FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124038	Pole No	:	1550712
Serial No	:	10218289	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1253
Period From	:	05-26-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	11604.75	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,647.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,647.00	92.94
Sub-Total		128.00
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		588.41
CURRENT BILL - JUNE 2016		4,760.24
TOTAL AMOUNT DUE		9,407.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,000.00

Your monthly electricity consumption chart

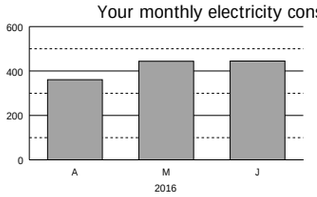

Avg Monthly Usage : 416.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.24		
Less : VAT	345.13		
Amount Net of VAT	4,415.11		
Less: BIR 2306	145.56		
BIR 2307	84.06	VATable Sales	4,415.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,185.49	VAT Zero Rated Sales	0.00
Add : VAT	345.13	VAT Amount	345.13
TOTAL AMOUNT DUE	4,530.62	TOTAL SALES	4,760.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 932226933085

Collection Ref. Code	: 1863-86-830-5	Premise Address	: UNIT 8M 8TH FLOOR TOWER,GRAND RESIDENCES SUBD.,KASAMBAGAN,CEBU CITY
Account ID	: 9326903405-9		
Customer Name	: GEORGE,MERVIN ANDREW	TOTAL AMOUNT DUE	: 9,407.34
Meter Number	: MTR1124038	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93269034059

BC20/999.6/0/0/10/06-27-2016/-1

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944431544525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440995

94447024848

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444702484-8

Collection Ref. Code : 1863-38-959-8

Customer Information----------

Name : CASTILLO,JUDY CENIZA

Premise Address : UNIT 17N 17TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9606 EVS6	Pole No	:	1550712
Serial No	:	10076481	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18
Period From	:	05-26-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	11604.75	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 72.50	1.45
Sub-Total		- 7.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.57
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		1.30
CURRENT BILL - JUNE 2016		7.75
TOTAL AMOUNT DUE		80.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2015 - 8,290.00

Your monthly electricity consumption chart

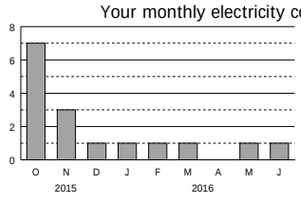

Avg Monthly Usage : 1.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.78		
Amount Net of VAT	6.97		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.52	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	7.30	TOTAL SALES	7.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 944431544525

Collection Ref. Code	: 1863-38-959-8	Premise Address	: UNIT 17N 17TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY
Account ID	: 9444702484-8		
Customer Name	: CASTILLO,JUDY CENIZA	TOTAL AMOUNT DUE	: 80.03 Overdue Bill : 7
Meter Number	: 9606 EVS6		
Period	: Nov 2015 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94447024848 BC20/999.6/0/0/10/06-27-2016/-1 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864023361047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454020

86463301167

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646330116-7

Collection Ref. Code : 1863-19-194-1

Customer Information----------

Name : TAJANLANGIT,HAZEL ARENDAIN

Premise Address : UNIT 6-G 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9266 EVS6	Pole No	:	1550712
Serial No	:	10020930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	278
Period From	:	05-26-2016	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	11604.75	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 196.50	3.93
Sub-Total		18.67
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.14
CURRENT BILL - JUNE 2016		1,964.02
TOTAL AMOUNT DUE		2,160.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 277.00

Your monthly electricity consumption chart

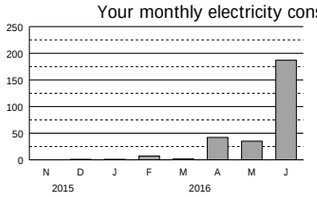

Avg Monthly Usage : 34.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.02		
Less : VAT	141.14		
Amount Net of VAT	1,822.88		
Less: BIR 2306	59.53		
BIR 2307	34.68	VATable Sales	1,822.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.67	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,869.81	TOTAL SALES	1,964.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 864023361047

Collection Ref. Code	: 1863-19-194-1	Premise Address	: UNIT 6-G 6TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY		
Account ID	: 8646330116-7				
Customer Name	: TAJANLANGIT,HAZEL ARENDAIN	TOTAL AMOUNT DUE	: 2,160.59	Overdue Bill	: 1
Meter Number	: 9266 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86463301167

BC20/999.6/0/0/10/06-27-2016/-1

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635613938306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435767

63514816618

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351481661-8

Collection Ref. Code : 1863-42-995-6

Customer Information----------

Name : PANTINO,EDUARDO TALABA

Premise Address : UNIT 9-O TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9604 EVS6	Pole No	:	1550712
Serial No	:	10076380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	275
Period From	:	05-26-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	10484.75	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.44
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		74.09
CURRENT BILL - JUNE 2016		556.18
TOTAL AMOUNT DUE		1,225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 812.00

Your monthly electricity consumption chart

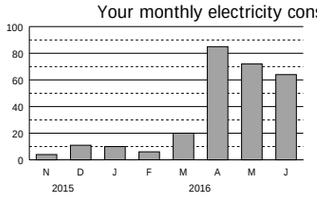

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.18		
Less : VAT	39.98		
Amount Net of VAT	516.20		
Less: BIR 2306	16.90		
BIR 2307	9.71	VATable Sales	516.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.59	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	529.57	TOTAL SALES	556.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 635613938306

Collection Ref. Code	: 1863-42-995-6	Premise Address	: UNIT 9-O TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN,CEBU CITY		
Account ID	: 6351481661-8				
Customer Name	: PANTINO,EDUARDO TALABA	TOTAL AMOUNT DUE	: 1,225.78	Overdue Bill	: 1
Meter Number	: 9604 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63514816618

BC20/999.6/0/0/10/06-27-2016/-1

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182835303970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444022

18214907828

Date : 06-27-2016

BC20/999.6/0/1584564/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821490782-8

Collection Ref. Code : 1861-51-089-6

Customer Information----------

Name : CEBU PRAEDIA DEV'T. CORP.

Premise Address : GOV. MANUEL A. CUENCO AVE.,KASAMBAGAN, CEBU CITY

TIN : 200-490-792-000

Metering Information----------

Period To	06-26-2016	Pres Rdg	:	944.600
Period From	05-26-2016	Prev Rdg	:	846.400
No of Days	31	Diff Rdg	:	98.200
Avg kWh/day	1,140.39	Registered	:	35352
Conn Load	440300	Billed kWh	:	35352

Power Metering Information----------

Meter No : MTR1123255 Pole No : 1584564

Serial No : 51001757 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	5.201	4.839	130.320
kWh :	944.600	846.400	35352.000
kVAR :	85.900	77.500	3024.000

Billed Demand : 130.320 Billed kVAR : 3024

Power Factor Value : 0.9964

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		102,913.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	179,828.55
Transmission Charge	239.60/kW	31,224.67
System Loss Charge	0.149/kWh	5,267.45
Sub-Total		216,320.67
Distribution Charges		
Distribution Charge	0.1761/kWh	6,225.49
	137.56/kW	17,926.82
Supply Charge	0.0428/kWh	1,513.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,074.70
	4,751.36/month	4,751.36
Sub-Total		38,191.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,782.20
Senior Citizen Subsidy Charge	0.000098/kWh	3.46
Surcharge	0.02 of 101,439.00	2,028.78
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 215.65
Sub-Total		4,598.79
Government Charges		
Franchise Tax - Local		1,943.33
Value Added Tax		
Generation		11,633.63
Transmission		796.82
System Loss		323.84
Distribution		4,582.95
Others		785.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5,518.45
Environmental Charge	0.0025/kWh	88.38
NPC Stranded Contract Costs	0.1938/kWh	6,851.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,383.65
Sub-Total		36,907.32
CURRENT BILL - JUNE 2016		296,018.06
Advance Payment/Credit Adjustments		- 30,152.84
TOTAL AMOUNT DUE		397,457.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 318,915.14

Your monthly electricity consumption chart

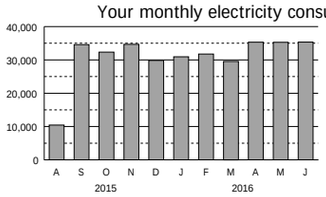

Avg Monthly Usage : 30,914.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296,018.06		
Less : VAT	18,122.29		
Amount Net of VAT	277,895.77		
Less: BIR 2306	7,889.30		
BIR 2307	5,221.08	VATable Sales	277,895.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264,785.39	VAT Zero Rated Sales	0.00
Add : VAT	18,122.29	VAT Amount	18,122.29
TOTAL AMOUNT DUE	282,907.68	TOTAL SALES	296,018.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 182835303970

Collection Ref. Code : 1861-51-089-6

Account ID : 1821490782-8

Customer Name : CEBU PRAEDIA DEV'T. CORP.

Meter Number : MTR1123255

Period : May 2016

Premise Address : GOV. MANUEL A. CUENCO AVE.,KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 397,457.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18214907828 BC20/999.6/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460043194768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453175

46059497548

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605949754-8

Collection Ref. Code : 1863-35-353-4

Customer Information----------

Name : BINGHAY,ALICE MARIE REQUIERON

Premise Address : UNIT 5E 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9308 EVS6	Pole No	:	1550712
Serial No	:	10020862	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	226
Period From	:	05-26-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	17411.75	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.67
CURRENT BILL - JUNE 2016		404.93
TOTAL AMOUNT DUE		807.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 904.00

Your monthly electricity consumption chart

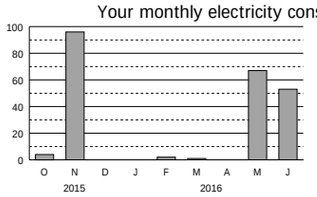

Avg Monthly Usage : 27.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.93		
Less : VAT	28.82		
Amount Net of VAT	376.11		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.86	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	385.68	TOTAL SALES	404.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 460043194768

Collection Ref. Code : 1863-35-353-4

Account ID : 4605949754-8

Customer Name : BINGHAY,ALICE MARIE REQUIERON

Meter Number : 9308 EVS6

Period : Jan 2016 to May 2016

Premise Address : UNIT 5E 5TH FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 807.62

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46059497548 BC20/999.6/0/0/10/06-27-2016/-1 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370703961227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437024

37054955259

Date : 06-27-2016

BC20/999.6/0/1550712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705495525-9

Collection Ref. Code : 1863-22-107-7

Customer Information----------

Name : GENERAL,MARIE GRACE IGPIT

Premise Address : UNIT 3-J 3RD FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBANGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9452 EVS6	Pole No	:	1550712
Serial No	:	10076559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23
Period From	:	05-26-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	10509.75	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 17.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.31
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		1.74
CURRENT BILL - JUNE 2016		7.74
TOTAL AMOUNT DUE		57.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2015 - 7,505.00

Your monthly electricity consumption chart

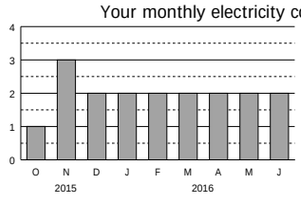

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.74		
Less : VAT	0.73		
Amount Net of VAT	7.01		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	7.33	TOTAL SALES	7.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/-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. : 370703961227

Collection Ref. Code	: 1863-22-107-7	Premise Address	: UNIT 3-J 3RD FLOOR TOWER 1,GRAND RESIDENCES CEBU,KASAMBANGAN, CEBU CITY
Account ID	: 3705495525-9		
Customer Name	: GENERAL,MARIE GRACE IGPIT	TOTAL AMOUNT DUE	: 57.87 Overdue Bill : 7
Meter Number	: 9452 EVS6		
Period	: Nov 2015 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37054955259 BC20/999.6/0/0/10/06-27-2016/-1 265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338414949965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438907

33852659904

Date : 06-27-2016

BC20/999.6/0/0013292/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385265990-4

Collection Ref. Code : 1863-89-494-2

Customer Information----------

Name : GOLDEN VIEW PROPERTIES & DEV'T CORP.

Premise Address : COR. A.S FORTUNA ST. P. REMEDIO ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	0.000
Period From	:	05-26-2016	Prev Rdg	:	0.000
No of Days	:	31	Diff Rdg	:	0.000
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180000	Billed kWh	:	0

Power Metering Information----------

Meter No : MTR1175916 Pole No : 0013292

Serial No : 15970874 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.000	0.000	0.000
kWh :	0.000	0.000	0.000
kVAR :	0.000	0.000	0.000

Billed Demand : 50.000 Billed kVAR : 0

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		29,838.97
CURRENT CHARGES		
Generation & Transmission		
Transmission Charge	345.08/kW	17,254.00
Sub-Total		17,254.00
Distribution Charges		
Distribution Charge	205.64/kW	10,282.00
Supply Charge	1,131.63/month	1,131.63
Metering Charge	589.19/month	589.19
Sub-Total		12,002.82
Others		
Surcharge	0.02 of 29,839.00	596.78
Sub-Total		596.78
Government Charges		
Franchise Tax - Local		149.27
Value Added Tax		
Transmission		440.30
Distribution		1,440.34
Others		89.53
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		2,119.44
CURRENT BILL - JUNE 2016		31,973.04
TOTAL AMOUNT DUE		61,812.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 20,750.00

Your monthly electricity consumption chart

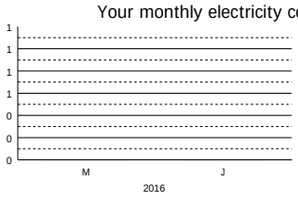

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,973.04		
Less : VAT	1,970.17		
Amount Net of VAT	30,002.87		
Less: BIR 2306	1,004.36		
BIR 2307	600.06	VATable Sales	30,002.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,398.45	VAT Zero Rated Sales	0.00
Add : VAT	1,970.17	VAT Amount	1,970.17
TOTAL AMOUNT DUE	30,368.62	TOTAL SALES	31,973.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/21/06-27-2016/-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. : 338414949965

Collection Ref. Code	: 1863-89-494-2	Premise Address	: COR. A.S FORTUNA ST. P. REMEDIO ST.,BANILAD, MANDAUE CITY		
Account ID	: 3385265990-4				
Customer Name	: GOLDEN VIEW PROPERTIES & DEV'T CORP.	TOTAL AMOUNT DUE	: 61,812.01	Overdue Bill	: 1
Meter Number	: MTR1175916				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33852659904 BC20/999.6/0/0/21/06-27-2016/-1 266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246234444304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442231

24602580607

Date : 06-27-2016

BC20/999.7/0/1555691/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460258060-7

Collection Ref. Code : 1861-42-692-5

Customer Information----------

Name : CDIQ RAMFEL CORPORATION

Premise Address : PLARIDEL ST,PAKNAAN,MANDAUE CITY

TIN : 006-897-321-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	18.700
Period From	:	05-26-2016	Prev Rdg	:	15.800
No of Days	:	31	Diff Rdg	:	2.900
Avg kWh/day	:	224.52	Registered	:	6960
Conn Load	:	1110000	Billed kWh	:	6960

Power Metering Information----------

Meter No : MTR1123268 Pole No : 1555691

Serial No : 51001770 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.094	0.073	50.400
kWh :	18.700	15.800	6960.000
kVAR :	53.800	45.600	19680.000

Billed Demand : 50.400 Billed kVAR : 19680

Power Factor Value : 0.3334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		109,298.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35,404.13
Transmission Charge	239.60/kW	12,075.84
System Loss Charge	0.149/kWh	1,037.04
Sub-Total		48,517.01
Distribution Charges		
Distribution Charge	0.1761/kWh	1,225.66
	137.56/kW	6,933.02
Supply Charge	0.0428/kWh	297.89
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	211.58
	4,751.36/month	4,751.36
Sub-Total		20,119.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	547.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.68
Power Factor Penalty		29,454.23
Surcharge	0.02 of 109,299.00	2,185.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 42.46
Sub-Total		32,146.18
Government Charges		
Franchise Tax - Local		503.91
Value Added Tax		
Generation		2,290.39
Transmission		308.16
System Loss		63.76
Distribution		2,414.32
Others		3,918.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1,086.46
Environmental Charge	0.0025/kWh	17.40
NPC Stranded Contract Costs	0.1938/kWh	1,348.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	863.04
Sub-Total		12,814.30
CURRENT BILL - JUNE 2016		113,596.84
TOTAL AMOUNT DUE		222,895.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 114,381.20

Your monthly electricity consumption chart

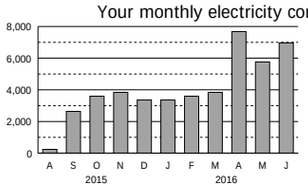

Avg Monthly Usage : 4,080.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,596.84		
Less : VAT	8,994.64		
Amount Net of VAT	104,602.20		
Less: BIR 2306	3,877.43		
BIR 2307	2,025.73	VATable Sales	104,602.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98,699.04	VAT Zero Rated Sales	0.00
Add : VAT	8,994.64	VAT Amount	8,994.64
TOTAL AMOUNT DUE	107,693.68	TOTAL SALES	113,596.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2016/-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. : 246234444304

Collection Ref. Code	: 1861-42-692-5	Premise Address	: PLARIDEL ST,PAKNAAN,MANDAUE CITY		
Account ID	: 2460258060-7				
Customer Name	: CDIQ RAMFEL CORPORATION	TOTAL AMOUNT DUE	: 222,895.66	Overdue Bill	: 1
Meter Number	: MTR1123268				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24602580607

BC20/999.7/0/0/21/06-27-2016/-1

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489197100340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448688

48958384546

Date : 06-27-2016

BC20/999.7/0/1606383/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895838454-6

Collection Ref. Code : 1863-33-779-2

Customer Information----------

Name : ANG,SHERWIN YU

Premise Address : M.C. BRIONES,HI WAY,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1262.900
Period From	:	05-26-2016	Prev Rdg	:	1119.300
No of Days	:	31	Diff Rdg	:	143.600
Avg kWh/day	:	370.58	Registered	:	11488
Conn Load	:	127490	Billed kWh	:	11488

Power Metering Information----------

Meter No : MTR1124492 Pole No : 1606383

Serial No : 61022234 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.000	0.000	0.000
kWh :	1262.900	1119.300	11488.000
kVAR :	592.000	520.800	5696.000

Billed Demand : 50.000 Billed kVAR : 5696

Power Factor Value : 0.8959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		245,957.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	58,437.16
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	2,537.70
Sub-Total		78,228.86
Distribution Charges		
Distribution Charge	0.2922/kWh	3,356.79
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	507.77
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	264.22
	589.19/month	589.19
Sub-Total		16,131.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	904.11
Senior Citizen Subsidy Charge	0.000098/kWh	1.13
Surcharge	0.02 of 245,957.50	4,919.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 70.08
Sub-Total		5,754.31
Government Charges		
Franchise Tax - Local		500.57
Value Added Tax		
Generation		3,780.48
Transmission		440.30
System Loss		146.16
Distribution		1,935.79
Others		750.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1,793.27
Environmental Charge	0.0025/kWh	28.72
NPC Stranded Contract Costs	0.1938/kWh	2,226.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,424.51
Sub-Total		13,026.76
CURRENT BILL - JUNE 2016		113,141.53
TOTAL AMOUNT DUE		359,099.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 223,000.00

Your monthly electricity consumption chart

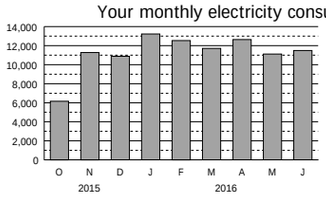

Avg Monthly Usage : 11,225.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113,141.53		
Less : VAT	7,053.32		
Amount Net of VAT	106,088.21		
Less: BIR 2306	3,127.77		
BIR 2307	2,012.31	VATable Sales	106,088.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100,948.13	VAT Zero Rated Sales	0.00
Add : VAT	7,053.32	VAT Amount	7,053.32
TOTAL AMOUNT DUE	108,001.45	TOTAL SALES	113,141.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2016/-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. : 489197100340

Collection Ref. Code	: 1863-33-779-2	Premise Address	: M.C. BRIONES,HI WAY,TIPOLO, MANDAUE CITY
Account ID	: 4895838454-6		
Customer Name	: ANG,SHERWIN YU	TOTAL AMOUNT DUE	: 359,099.25 Overdue Bill : 2
Meter Number	: MTR1124492		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48958384546

BC20/999.7/0/0/21/06-27-2016/-1

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007503296754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439309

00736666769

Date : 06-27-2016

BC20/999.7/0/1638941/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073666676-9

Collection Ref. Code : 1863-17-353-6

Customer Information----------

Name : HTLAND, INC.

Premise Address : ZUELLIG ST.,NORTH RECLAMATION AREA,MANDAUE CITY

TIN : 202-293-923-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	259.800
Period From	:	05-26-2016	Prev Rdg	:	161.900
No of Days	:	31	Diff Rdg	:	97.900
Avg kWh/day	:	1,894.84	Registered	:	58740
Conn Load	:	396018	Billed kWh	:	58740

Power Metering Information----------

Meter No : 2429ELA0 Pole No : 1638941

Serial No : 93987073 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.628	0.422	123.600
kWh :	259.800	161.900	58740.000
kVAR :	127.900	79.100	29280.000

Billed Demand : 123.600 Billed kVAR : 29280

Power Factor Value : 0.8950

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		487,467.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	298,798.63
Transmission Charge	239.60/kW	29,614.56
System Loss Charge	0.149/kWh	8,752.26
Sub-Total		337,165.45
Distribution Charges		
Distribution Charge	0.1761/kWh	10,344.11
	137.56/kW	17,002.42
Supply Charge	0.0428/kWh	2,514.07
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,785.70
	4,751.36/month	4,751.36
Sub-Total		43,097.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4,622.84
Senior Citizen Subsidy Charge	0.000098/kWh	5.76
Surcharge	0.02 of 487,467.50	9,749.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 358.31
Sub-Total		14,019.64
Government Charges		
Franchise Tax - Local		1,971.41
Value Added Tax		
Generation		19,330.16
Transmission		755.73
System Loss		538.06
Distribution		5,171.70
Others		1,918.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9,169.31
Environmental Charge	0.0025/kWh	146.85
NPC Stranded Contract Costs	0.1938/kWh	11,383.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,283.76
Sub-Total		57,669.72
CURRENT BILL - JUNE 2016		451,952.31
TOTAL AMOUNT DUE		939,419.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 281,039.19

Your monthly electricity consumption chart

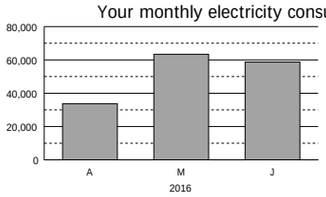

Avg Monthly Usage : 51,960.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451,952.31		
Less : VAT	27,714.58		
Amount Net of VAT	424,237.73		
Less: BIR 2306	11,873.15		
BIR 2307	7,925.08	VATable Sales	424,237.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404,439.50	VAT Zero Rated Sales	0.00
Add : VAT	27,714.58	VAT Amount	27,714.58
TOTAL AMOUNT DUE	432,154.08	TOTAL SALES	451,952.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2016/-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. : 007503296754

Collection Ref. Code : 1863-17-353-6

Account ID : 0073666676-9

Customer Name : HTLAND, INC.

Meter Number : 2429ELA0

Period : May 2016

Premise Address : ZUELLIG ST.,NORTH RECLAMATION AREA,MANDAUE CITY

TOTAL AMOUNT DUE : 939,419.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00736666769

BC20/999.7/0/0/21/06-27-2016/-1

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372175050138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437979

37259902684

Date : 06-27-2016

BC20/999.7/0/1620201/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725990268-4

Collection Ref. Code : 1853-53-047-6

Customer Information----------

Name : CONTEMPO PROPERTY HOLDINGS INC.

Premise Address : H. CORTES ST.,SUBANGDAKU, MANDAUE CITY

TIN : 418-892-320-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	98.300
Period From	:	05-26-2016	Prev Rdg	:	72.000
No of Days	:	31	Diff Rdg	:	26.300
Avg kWh/day	:	509.03	Registered	:	15780
Conn Load	:	611703	Billed kWh	:	15780

Power Metering Information----------

Meter No : MTR1123273 Pole No : 1620201

Serial No : 51001775 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.264	0.206	34.800
kWh :	98.300	72.000	15780.000
kVAR :	11.600	9.300	1380.000

Billed Demand : 50.000 Billed kVAR : 1380

Power Factor Value : 0.9962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		127,686.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	80,269.70
Transmission Charge	239.60/kW	11,980.00
System Loss Charge	0.149/kWh	2,351.22
Sub-Total		94,600.92
Distribution Charges		
Distribution Charge	0.1761/kWh	2,778.86
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	675.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	479.71
	4,751.36/month	4,751.36
Sub-Total		22,263.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,241.89
Senior Citizen Subsidy Charge	0.000098/kWh	1.55
Surcharge	0.02 of 127,687.00	2,553.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.26
Sub-Total		3,700.92
Government Charges		
Franchise Tax - Local		602.82
Value Added Tax		
Generation		5,192.89
Transmission		305.72
System Loss		144.55
Distribution		2,671.58
Others		516.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2,463.26
Environmental Charge	0.0025/kWh	39.45
NPC Stranded Contract Costs	0.1938/kWh	3,058.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,956.72
Sub-Total		16,951.60
CURRENT BILL - JUNE 2016		137,516.59
TOTAL AMOUNT DUE		265,203.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 107,406.06

Your monthly electricity consumption chart

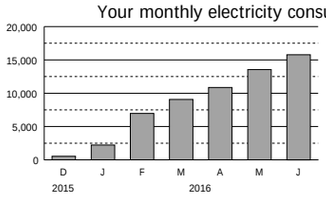

Avg Monthly Usage : 8,425.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,516.59		
Less : VAT	8,831.19		
Amount Net of VAT	128,685.40		
Less: BIR 2306	3,809.87		
BIR 2307	2,423.36	VATable Sales	128,685.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122,452.17	VAT Zero Rated Sales	0.00
Add : VAT	8,831.19	VAT Amount	8,831.19
TOTAL AMOUNT DUE	131,283.36	TOTAL SALES	137,516.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2016/-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. : 372175050138

Collection Ref. Code	: 1853-53-047-6	Premise Address	: H. CORTES ST.,SUBANGDAKU, MANDAUE CITY		
Account ID	: 3725990268-4				
Customer Name	: CONTEMPO PROPERTY HOLDINGS INC.	TOTAL AMOUNT DUE	: 265,203.43	Overdue Bill	: 1
Meter Number	: MTR1123273				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37259902684

BC20/999.7/0/0/21/06-27-2016/-1

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387827828207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448029

38784296139

Date : 06-27-2016

BC20/999.7/0/0304384/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878429613-9

Collection Ref. Code : 1863-59-260-1

Customer Information----------

Name : LEE,PAUL EDWARD GUMAPAC

Premise Address : UPPER TINGUB,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	986.200
Period From	:	05-26-2016	Prev Rdg	:	746.000
No of Days	:	31	Diff Rdg	:	240.200
Avg kWh/day	:	619.87	Registered	:	19216
Conn Load	:	118000	Billed kWh	:	19216

Power Metering Information----------

Meter No : MTR1142269 Pole No : 0304384

Serial No : 15971488 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.820	5.322	119.840
kWh :	986.200	746.000	19216.000
kVAR :	731.800	540.100	15336.000

Billed Demand : 119.840 Billed kVAR : 15336

Power Factor Value : 0.7816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		163,954.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	97,747.95
Transmission Charge	345.08/kW	41,354.39
System Loss Charge	0.2209/kWh	4,244.81
Sub-Total		143,347.15
Distribution Charges		
Distribution Charge	0.2922/kWh	5,614.92
	205.64/kW	24,643.90
Supply Charge	0.0442/kWh	849.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	441.97
	589.19/month	589.19
Sub-Total		33,270.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,512.30
Senior Citizen Subsidy Charge	0.000098/kWh	1.88
Power Factor Penalty		5,774.85
Surcharge	0.02 of 313,955.00	6,279.10
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.22
Sub-Total		13,450.91
Government Charges		
Franchise Tax - Local		950.34
Value Added Tax		
Generation		6,323.60
Transmission		1,055.32
System Loss		244.50
Distribution		3,992.52
Others		1,728.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2,999.62
Environmental Charge	0.0025/kWh	48.04
NPC Stranded Contract Costs	0.1938/kWh	3,724.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,382.78
Sub-Total		23,448.93
CURRENT BILL - JUNE 2016		213,517.95
TOTAL AMOUNT DUE		377,472.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 150,000.00

Your monthly electricity consumption chart

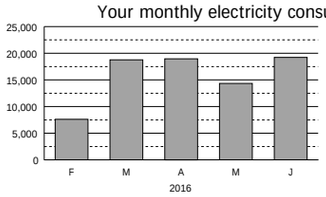

Avg Monthly Usage : 15,779.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,517.95		
Less : VAT	13,344.09		
Amount Net of VAT	200,173.86		
Less: BIR 2306	6,008.83		
BIR 2307	3,820.39	VATable Sales	200,173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190,344.64	VAT Zero Rated Sales	0.00
Add : VAT	13,344.09	VAT Amount	13,344.09
TOTAL AMOUNT DUE	203,688.73	TOTAL SALES	213,517.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2016/-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. : 387827828207

Collection Ref. Code : 1863-59-260-1

Account ID : 3878429613-9

Customer Name : LEE,PAUL EDWARD GUMAPAC

Meter Number : MTR1142269

Period : May 2016

Premise Address : UPPER TINGUB,MANDAUE CITY

TOTAL AMOUNT DUE : 377,472.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38784296139

BC20/999.7/0/0/21/06-27-2016/-1

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759094340377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449994

75943872277

Date : 06-27-2016

BC20/999.8/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594387227-7

Collection Ref. Code : 1859-27-680-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : AMALFI OASIS BUILDING 3,SRP, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	134.800
Period From	:	05-26-2016	Prev Rdg	:	112.100
No of Days	:	31	Diff Rdg	:	22.700
Avg kWh/day	:	292.90	Registered	:	9080
Conn Load	:	577250	Billed kWh	:	9080

Power Metering Information----------

Meter No : MTR1102180 Pole No :

Serial No : 50989880 Multiplier : 400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.920	1.700	88.000
kWh :	134.800	112.100	9080.000
kVAR :	42.100	36.000	2440.000

Billed Demand : 88.000 Billed kVAR : 2440

Power Factor Value : 0.9657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		112,163.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	46,188.14
Transmission Charge	345.08/kW	30,367.04
System Loss Charge	0.2209/kWh	2,005.77
Sub-Total		78,560.95
Distribution Charges		
Distribution Charge	0.2922/kWh	2,653.18
	205.64/kW	18,096.32
Supply Charge	0.0442/kWh	401.34
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	208.84
	589.19/month	589.19
Sub-Total		23,080.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	714.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.89
Surcharge	0.02 of 112,163.50	2,243.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.39
Sub-Total		2,903.37
Government Charges		
Franchise Tax - Local		784.08
Value Added Tax		
Generation		2,988.04
Transmission		774.94
System Loss		115.53
Distribution		2,769.66
Others		442.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,417.39
Environmental Charge	0.0025/kWh	22.70
NPC Stranded Contract Costs	0.1938/kWh	1,759.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,125.92
Sub-Total		12,200.45
CURRENT BILL - JUNE 2016		116,745.27
TOTAL AMOUNT DUE		228,908.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 114,132.64

Your monthly electricity consumption chart

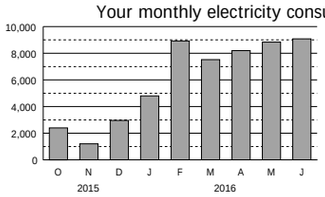

Avg Monthly Usage : 5,991.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116,745.27		
Less : VAT	7,090.66		
Amount Net of VAT	109,654.61		
Less: BIR 2306	3,281.63		
BIR 2307	2,106.58	VATable Sales	109,654.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,266.40	VAT Zero Rated Sales	0.00
Add : VAT	7,090.66	VAT Amount	7,090.66
TOTAL AMOUNT DUE	111,357.06	TOTAL SALES	116,745.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/06-27-2016/-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. : 759094340377

Collection Ref. Code : 1859-27-680-6

Account ID : 7594387227-7

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1102180

Period : May 2016

Premise Address : AMALFI OASIS BUILDING 3,SRP, CEBU CITY

TOTAL AMOUNT DUE : 228,908.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75943872277

BC20/999.8/0/0/10/06-27-2016/-1

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301483350492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435705

30162870312

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016287031-2

Collection Ref. Code : 1863-89-728-3

Customer Information----------

Name : RENDOQUE,JULIE CAMAHALAN

Premise Address : T1 5CI UNIT 02 TOWER 1 DUTERTE ST. GOOD SHEPHERD ROAD,APPLE ONE HEIGHTS,BANAWA, GUAI

TIN :

Metering Information----------

Meter No	:	MTR1124032	Pole No	:	1560996
Serial No	:	10218929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	214
Period From	:	05-26-2016	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	7500	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 926.00	18.52
Sub-Total		27.03
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.75
CURRENT BILL - JUNE 2016		1,154.97
TOTAL AMOUNT DUE		2,081.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 5,355.00

Your monthly electricity consumption chart

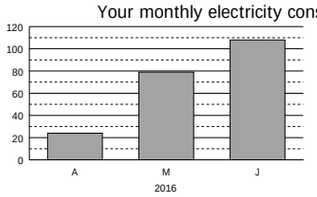

Avg Monthly Usage : 70.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.97		
Less : VAT	83.72		
Amount Net of VAT	1,071.25		
Less: BIR 2306	35.31		
BIR 2307	20.40	VATable Sales	1,071.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.54	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,099.26	TOTAL SALES	1,154.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 301483350492

Collection Ref. Code	: 1863-89-728-3	Premise Address	: T1 5CI UNIT 02 TOWER 1 DUTERTE ST. GOOD SHEPHERD ROAD,APPLE ONE HEIGHTS,BANAWA, GUADALUPE, CEBU CITY
Account ID	: 3016287031-2		
Customer Name	: RENDOQUE,JULIE CAMAHALAN	TOTAL AMOUNT DUE	: 2,081.08 Overdue Bill : 1
Meter Number	: MTR1124032		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30162870312

BC20/999.9/0/0/10/06-27-2016/-1

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288686888122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28816373287

1005449510
Date : 06-27-2016
BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881637328-7
Collection Ref. Code : 1863-69-728-4

Customer Information----------
Name : CHICO,REYNALDO VERACRUZ
Premise Address : UNIT 03 4TH FLOOR,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1123994	Pole No	:	1560996
Serial No	:	10218219	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1007
Period From	:	05-26-2016	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:		Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		427.05
CURRENT BILL - JUNE 2016		3,455.63
TOTAL AMOUNT DUE		7,242.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2016 - 2,200.00

Your monthly electricity consumption chart

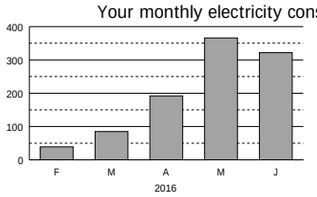

Avg Monthly Usage : 200.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.63		
Less : VAT	250.93		
Amount Net of VAT	3,204.70		
Less: BIR 2306	105.80		
BIR 2307	61.03	VATable Sales	3,204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.87	VAT Zero Rated Sales	0.00
Add : VAT	250.93	VAT Amount	250.93
TOTAL AMOUNT DUE	3,288.80	TOTAL SALES	3,455.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 288686888122

Collection Ref. Code	: 1863-69-728-4	Premise Address	: UNIT 03 4TH FLOOR,APPLE ONE BANAWA HEIGHTS,BANAWA,CEBU CITY
Account ID	: 2881637328-7		
Customer Name	: CHICO,REYNALDO VERACRUZ	TOTAL AMOUNT DUE	: 7,242.32
Meter Number	: MTR1123994	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28816373287

BC20/999.9/0/0/10/06-27-2016/-1

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111487571002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441866

11165780526

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116578052-6

Collection Ref. Code : 1863-82-632-7

Customer Information----------

Name : LUBINO,MARIA KAY HISOLA

Premise Address : T1-7C5-UNIT 03 GOOD SHEPHERD ROAD,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY

TIN : 231-595-112-000

Metering Information----------

Meter No	:	MTR1123512	Pole No	:	1560996
Serial No	:	10218956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5355	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.54
CURRENT BILL - JUNE 2016		31.05
Debit Adjustments		4,235.00
TOTAL AMOUNT DUE		5,391.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 5,335.00

Your monthly electricity consumption chart

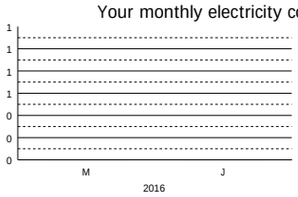

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.05		
Less : VAT	3.33		
Amount Net of VAT	27.72		
Less: BIR 2306	1.39		
BIR 2307	0.55	VATable Sales	27.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.78	VAT Zero Rated Sales	0.00
Add : VAT	3.33	VAT Amount	3.33
TOTAL AMOUNT DUE	29.11	TOTAL SALES	31.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 111487571002

Collection Ref. Code	: 1863-82-632-7	Premise Address	: T1-7C5-UNIT 03 GOOD SHEPHERD ROAD,APPLEONE BANAWA HEIGHTS,BANAWA, CEBU CITY
Account ID	: 1116578052-6		
Customer Name	: LUBINO,MARIA KAY HISOLA	TOTAL AMOUNT DUE	: 5,391.69
Meter Number	: MTR1123512	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11165780526

BC20/999.9/0/0/10/06-27-2016/-1

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714886973955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443183

71497915729

Date : 06-27-2016

BC20/999.9/0/1556811/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149791572-9

Collection Ref. Code : 1863-38-161-9

Customer Information----------

Name : ORNOPIA,FLORITA TALE

Premise Address : UNIT 402,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128361	Pole No	:	1556811
Serial No	:	40091237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1344
Period From	:	05-26-2016	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	7900	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 694.00	13.88
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.06
CURRENT BILL - JUNE 2016		1,714.02
TOTAL AMOUNT DUE		2,408.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,497.00

Your monthly electricity consumption chart

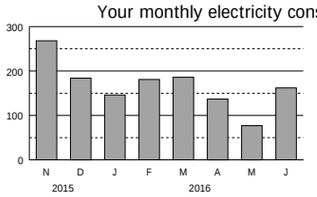

Avg Monthly Usage : 167.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.02		
Less : VAT	123.61		
Amount Net of VAT	1,590.41		
Less: BIR 2306	52.13		
BIR 2307	30.26	VATable Sales	1,590.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.02	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,631.63	TOTAL SALES	1,714.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 714886973955

Collection Ref. Code	: 1863-38-161-9	Premise Address	: UNIT 402,QUEENSLAND MANOR CONDOMINIUM,ZAPATERA,CEBU CITY
Account ID	: 7149791572-9		
Customer Name	: ORNOPIA,FLORITA TALE	TOTAL AMOUNT DUE	: 2,408.11 Overdue Bill : 1
Meter Number	: MTR1128361		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71497915729

BC20/999.9/0/0/10/06-27-2016/-1

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436642507106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436867

43682096649

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368209664-9

Collection Ref. Code : 1863-88-620-6

Customer Information----------

Name : HUANG,ALYSSA JOYCE ABAYON

Premise Address : T1-GC2-UNIT 3,APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD,BANAWA, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123805	Pole No	:	1560996
Serial No	:	10218891	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	646
Period From	:	05-26-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	7500	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		88.73
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		13.55
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		454.97
CURRENT BILL - JUNE 2016		3,679.93
TOTAL AMOUNT DUE		6,757.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 33.00

Your monthly electricity consumption chart

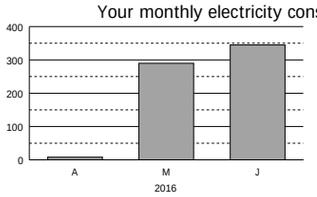

Avg Monthly Usage : 214.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.93		
Less : VAT	266.43		
Amount Net of VAT	3,413.50		
Less: BIR 2306	112.34		
BIR 2307	64.98	VATable Sales	3,413.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.18	VAT Zero Rated Sales	0.00
Add : VAT	266.43	VAT Amount	266.43
TOTAL AMOUNT DUE	3,502.61	TOTAL SALES	3,679.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 436642507106

Collection Ref. Code	: 1863-88-620-6	Premise Address	: T1-GC2-UNIT 3,APPLE ONE BANAWA HEIGHTS, GOOD SHEPHERD,BANAWA, GUADALUPE, CEBU CITY
Account ID	: 4368209664-9		
Customer Name	: HUANG,ALYSSA JOYCE ABAYON	TOTAL AMOUNT DUE	: 6,757.66
Meter Number	: MTR1123805	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43682096649

BC20/999.9/0/0/10/06-27-2016/-1

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436582492671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437002

43607650496

Date : 06-27-2016

BC20/999.9/0/0091981/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360765049-6

Collection Ref. Code : 1863-31-851-8

Customer Information----------

Name : MAKATI DEV'T CORP.

Premise Address : BLOCK II CBP,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN : 000-410-817-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	486.300
Period From	:	05-26-2016	Prev Rdg	:	407.600
No of Days	:	31	Diff Rdg	:	78.700
Avg kWh/day	:	304.65	Registered	:	9444
Conn Load	:	233720	Billed kWh	:	9444

Power Metering Information----------

Meter No : MTR1124506 Pole No : 0091981

Serial No : 61022344 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.499	1.004	59.400
kWh :	486.300	407.600	9444.000
kVAR :	594.600	498.300	11556.000

Billed Demand : 59.400 Billed kVAR : 11556

Power Factor Value : 0.6328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		275,072.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	48,039.74
Transmission Charge	345.08/kW	20,497.75
System Loss Charge	0.2209/kWh	2,086.18
Sub-Total		70,623.67
Distribution Charges		
Distribution Charge	0.2922/kWh	2,759.54
	205.64/kW	12,215.02
Supply Charge	0.0442/kWh	417.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	217.21
	589.19/month	589.19
Sub-Total		17,330.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	743.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.93
Power Factor Penalty		11,227.02
Surcharge	0.02 of 389,300.00	7,786.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 57.61
Sub-Total		19,699.58
Government Charges		
Franchise Tax - Local		807.39
Value Added Tax		
Generation		3,107.84
Transmission		523.08
System Loss		120.17
Distribution		2,079.60
Others		2,460.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1,474.21
Environmental Charge	0.0025/kWh	23.61
NPC Stranded Contract Costs	0.1938/kWh	1,830.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,171.06
Sub-Total		13,598.05
CURRENT BILL - JUNE 2016		121,251.31
TOTAL AMOUNT DUE		396,323.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 114,227.92

Your monthly electricity consumption chart

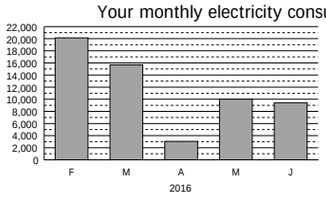

Avg Monthly Usage : 11,671.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121,251.31		
Less : VAT	8,291.53		
Amount Net of VAT	112,959.78		
Less: BIR 2306	3,677.22		
BIR 2307	2,169.21	VATable Sales	112,959.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107,113.35	VAT Zero Rated Sales	0.00
Add : VAT	8,291.53	VAT Amount	8,291.53
TOTAL AMOUNT DUE	115,404.88	TOTAL SALES	121,251.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 436582492671

Collection Ref. Code	: 1863-31-851-8	Premise Address	: BLOCK II CBP,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 4360765049-6		
Customer Name	: MAKATI DEV'T CORP.	TOTAL AMOUNT DUE	: 396,323.56 Overdue Bill : 2
Meter Number	: MTR1124506		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43607650496 BC20/999.9/0/0/10/06-27-2016/-1 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200541184380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435059

20082797000

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008279700-0

Collection Ref. Code : 1863-47-956-2

Customer Information----------

Name : PEREZ,RENE JUDILLA

Premise Address : T1-3C3-UNIT03 GOOD SHEPHERS ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9362 EVS6	Pole No	:	1560996
Serial No	:	10020760	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54
Period From	:	05-26-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	7500	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Sub-Total		- 117.99
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.49
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 - JUNE 2016		11.83
TOTAL AMOUNT DUE		188.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 0.62

Your monthly electricity consumption chart

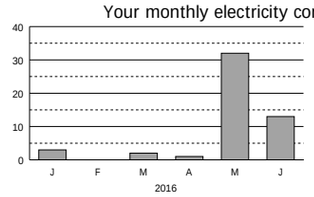

Avg Monthly Usage : 8.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.60		
Amount Net of VAT	11.23		
Less: BIR 2306	0.30		
BIR 2307	0.10	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.43	TOTAL SALES	11.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 200541184380

Collection Ref. Code	: 1863-47-956-2	Premise Address	: T1-3C3-UNIT03 GOOD SHEPHERS ROAD,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY
Account ID	: 2008279700-0		
Customer Name	: PEREZ,RENE JUDILLA	TOTAL AMOUNT DUE	: 188.82 Overdue Bill : 1
Meter Number	: 9362 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20082797000

BC20/999.9/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468498636914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435944

46858800348

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685880034-8

Collection Ref. Code : 1863-66-323-1

Customer Information----------

Name : DUNGOG,RAQUEL ANTIGUA

Premise Address : T1-5C1 UNIT 03 5TH FLOOR APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123868	Pole No	:	1560996
Serial No	:	10219011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1015
Period From	:	05-26-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	7500	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		351.02
CURRENT BILL - JUNE 2016		2,841.02
TOTAL AMOUNT DUE		6,246.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 4,066.00

Your monthly electricity consumption chart

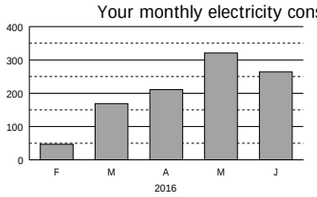

Avg Monthly Usage : 202.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.02		
Less : VAT	206.58		
Amount Net of VAT	2,634.44		
Less: BIR 2306	87.10		
BIR 2307	50.17	VATable Sales	2,634.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.17	VAT Zero Rated Sales	0.00
Add : VAT	206.58	VAT Amount	206.58
TOTAL AMOUNT DUE	2,703.75	TOTAL SALES	2,841.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 468498636914

Collection Ref. Code	: 1863-66-323-1	Premise Address	: T1-5C1 UNIT 03 5TH FLOOR APPLE ONE,BANAWA HEIGHTS,GUADALUPE, CEBU CITY
Account ID	: 4685880034-8		
Customer Name	: DUNGOG,RAQUEL ANTIGUA	TOTAL AMOUNT DUE	: 6,246.61
Meter Number	: MTR1123868	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46858800348

BC20/999.9/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399698073673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454415

39920126859

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992012685-9

Collection Ref. Code : 1863-31-566-7

Customer Information----------

Name : ROBILLOS,JELPHA JIMENEZ

Premise Address : TOWER 1-9C1 UNIT 01 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9337 EVS6	Pole No	:	1560996
Serial No	:	10020858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4564
Period From	:	05-26-2016	Prev Rdg	:	4232
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	9900	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,746.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 13,747.00	274.94
Sub-Total		301.10
Government Charges		
Franchise Tax - Local		24.89
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		39.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		465.56
CURRENT BILL - JUNE 2016		3,784.89
TOTAL AMOUNT DUE		17,531.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 8,000.00

Your monthly electricity consumption chart

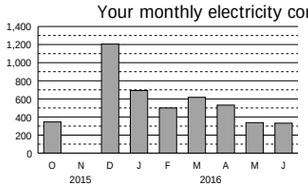

Avg Monthly Usage : 570.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.89		
Less : VAT	282.51		
Amount Net of VAT	3,502.38		
Less: BIR 2306	119.02		
BIR 2307	66.88	VATable Sales	3,502.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,316.48	VAT Zero Rated Sales	0.00
Add : VAT	282.51	VAT Amount	282.51
TOTAL AMOUNT DUE	3,598.99	TOTAL SALES	3,784.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 399698073673

Collection Ref. Code	: 1863-31-566-7	Premise Address	: TOWER 1-9C1 UNIT 01 APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY
Account ID	: 3992012685-9		
Customer Name	: ROBILLOS,JELPHA JIMENEZ	TOTAL AMOUNT DUE	: 17,531.69
Meter Number	: 9337 EVS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39920126859

BC20/999.9/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420757162607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446906

42026065179

Date : 06-27-2016

BC20/999.9/0/0377010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202606517-9

Collection Ref. Code : 1863-95-335-3

Customer Information----------

Name : PAICAN,SHERYL GIRADO

Premise Address : T1-4C2- UNIT02,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123909	Pole No	:	0377010
Serial No	:	10218601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47
Period From	:	05-26-2016	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 420.50	8.41
Sub-Total		8.41
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.02
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		1.72
CURRENT BILL - JUNE 2016		15.13
TOTAL AMOUNT DUE		435.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,355.00

Your monthly electricity consumption chart

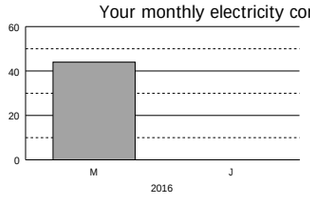

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.13		
Less : VAT	1.62		
Amount Net of VAT	13.51		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	14.18	TOTAL SALES	15.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 420757162607

Collection Ref. Code	: 1863-95-335-3	Premise Address	: T1-4C2- UNIT02,APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD BANAWA,CEBU CITY		
Account ID	: 4202606517-9				
Customer Name	: PAICAN,SHERYL GIRADO	TOTAL AMOUNT DUE	: 435.42	Overdue Bill	: 1
Meter Number	: MTR1123909				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42026065179

BC20/999.9/0/0/10/06-27-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384188118608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446046

38446473084

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844647308-4

Collection Ref. Code : 1863-38-902-4

Customer Information----------

Name : CUNANAN,JONNIKA XYZA HERMOSILLA

Premise Address : T1-7C6-UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY

TIN : 294-518-130-000

Metering Information----------

Meter No	:	9406 EVS6	Pole No	:	1560996
Serial No	:	10076523	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2207
Period From	:	05-26-2016	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	9900	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,424.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,424.00	128.48
Sub-Total		147.47
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		19.80
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		329.01
CURRENT BILL - JUNE 2016		2,668.79
TOTAL AMOUNT DUE		9,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,188.00

Your monthly electricity consumption chart

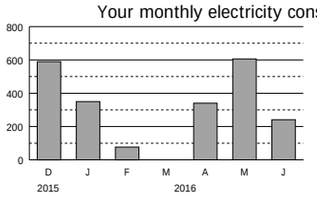

Avg Monthly Usage : 314.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.79		
Less : VAT	196.65		
Amount Net of VAT	2,472.14		
Less: BIR 2306	82.87		
BIR 2307	47.15	VATable Sales	2,472.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.12	VAT Zero Rated Sales	0.00
Add : VAT	196.65	VAT Amount	196.65
TOTAL AMOUNT DUE	2,538.77	TOTAL SALES	2,668.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 384188118608

Collection Ref. Code	: 1863-38-902-4	Premise Address	: T1-7C6-UNIT 04 APPLE ONE BANAWA HEIGHTS,GOOD SHEPHERD ROAD BANAWA,GUADALUPE, CEBU CITY
Account ID	: 3844647308-4		
Customer Name	: CUNANAN,JONNIKA XYZA HERMOSILLA	TOTAL AMOUNT DUE	: 9,092.90
Meter Number	: 9406 EVS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38446473084

BC20/999.9/0/0/10/06-27-2016/-1

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370466805845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436617

37007635263

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700763526-3

Collection Ref. Code : 1863-92-233-4

Customer Information----------

Name : ADLAWAN,MARIA LESILDA IGLESIA

Premise Address : T1-11C1 UNIT 04 11TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123807	Pole No	:	1560996
Serial No	:	10218273	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	637
Period From	:	05-26-2016	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	9900	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,360.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 6,361.00	127.22
Sub-Total		- 29.57
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		2.78
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		46.59
CURRENT BILL - JUNE 2016		330.60
TOTAL AMOUNT DUE		6,691.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 7,070.00

Your monthly electricity consumption chart

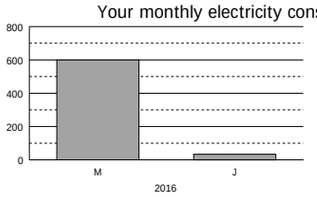

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.60		
Less : VAT	28.25		
Amount Net of VAT	302.35		
Less: BIR 2306	11.90		
BIR 2307	5.72	VATable Sales	302.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.73	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	312.98	TOTAL SALES	330.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 370466805845

Collection Ref. Code	: 1863-92-233-4	Premise Address	: T1-11C1 UNIT 04 11TH FLOOR,APPLE ONE GOOD SHEPHERD ROAD,BANAWA GUADALUPE, CEBU CITY
Account ID	: 3700763526-3		
Customer Name	: ADLAWAN,MARIA LESILDA IGLESIA	TOTAL AMOUNT DUE	: 6,691.42
Meter Number	: MTR1123807	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37007635263

BC20/999.9/0/0/10/06-27-2016/-1

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455577660966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450440

45598395510

Date : 06-27-2016

BC20/999.9/0/1560996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559839551-0

Collection Ref. Code : 1863-61-353-6

Customer Information----------

Name : UY,JOCELYN TALAGSA

Premise Address : T1-10C1 UNIT01,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124001	Pole No	:	1560996
Serial No	:	10218893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56
Period From	:	05-26-2016	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	9900	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Sub-Total		- 63.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.98
CURRENT BILL - JUNE 2016		8.98
TOTAL AMOUNT DUE		295.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 10.00

Your monthly electricity consumption chart

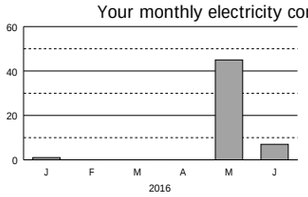

Avg Monthly Usage : 8.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.98		
Less : VAT	0.60		
Amount Net of VAT	8.38		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	8.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.00	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.60	TOTAL SALES	8.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/-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. : 455577660966

Collection Ref. Code	: 1863-61-353-6	Premise Address	: T1-10C1 UNIT01,APPLE ONE BANAWA HEIGHTS,GUADALUPE, CEBU CITY		
Account ID	: 4559839551-0				
Customer Name	: UY,JOCELYN TALAGSA	TOTAL AMOUNT DUE	: 295.38	Overdue Bill	: 1
Meter Number	: MTR1124001				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45598395510

BC20/999.9/0/0/10/06-27-2016/-1

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001208851625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456188

00126119908

Date : 06-28-2016

BC21/81.0/0/1071323/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012611990-8

Collection Ref. Code : 1859-69-371-7

Customer Information----------

Name : TORRES,MICHAEL LEDESMA

Premise Address : 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137020	Pole No	:	1071323
Serial No	:	84450615	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14944
Period From	:	05-27-2016	Prev Rdg	:	12410
No of Days	:	31	Diff Rdg	:	2534
Avg kWh/day	:	81.74	Registered	:	2534
Conn Load	:	4992	Billed kWh	:	2534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		146,857.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,889.95
Transmission Charge	0.6656/kWh	1,686.63
System Loss Charge	0.8149/kWh	2,064.96
Sub-Total		16,641.54
Distribution Charges		
Distribution Charge	1.7506/kWh	4,436.02
Supply Charge	0.4118/kWh	1,043.50
Metering Charge	0.6989/kWh	1,771.01
	5.00/month	5.00
Sub-Total		7,255.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	199.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Surcharge	0.02 of 146,858.00	2,937.16
Sub-Total		3,136.84
Government Charges		
Franchise Tax - Local		202.75
Value Added Tax		
Generation		833.90
Transmission		43.05
System Loss		124.34
Distribution		870.66
Others		400.75
Universal Charge		
Missionary Electrification	0.1561/kWh	395.56
Environmental Charge	0.0025/kWh	6.34
NPC Stranded Contract Costs	0.1938/kWh	491.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	314.22
Sub-Total		3,682.66
CURRENT BILL - JUNE 2016		30,716.57
TOTAL AMOUNT DUE		177,574.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 19,088.69

Your monthly electricity consumption chart

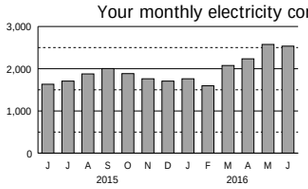

Avg Monthly Usage : 1,950.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,716.57		
Less : VAT	2,272.70		
Amount Net of VAT	28,443.87		
Less: BIR 2306	967.51		
BIR 2307	544.73	VATable Sales	28,443.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,931.63	VAT Zero Rated Sales	0.00
Add : VAT	2,272.70	VAT Amount	2,272.70
TOTAL AMOUNT DUE	29,204.33	TOTAL SALES	30,716.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/0/0/10/06-28-2016/-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. : 001208851625

Collection Ref. Code	: 1859-69-371-7	Premise Address	: 2ND FLOOR CEBU COLISEUM BLDG.,SANCIANGKO ST., CEBU CITY		
Account ID	: 0012611990-8				
Customer Name	: TORRES,MICHAEL LEDESMA	TOTAL AMOUNT DUE	: 177,574.32	Overdue Bill	: 1
Meter Number	: MTR1137020				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00126119908

BC21/81.0/0/0/10/06-28-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933260072083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455896

93310916577

Date : 06-28-2016

BC21/107.0/0/1040233/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331091657-7

Collection Ref. Code : 1861-92-650-2

Customer Information----------

Name : REGNER,ROGER PAGAS

Premise Address : 38-A KAWIT ST,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1119203	Pole No	:	1040233
Serial No	:	40075498	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	543
Period From	:	05-27-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 126.04
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.23
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		56.81
CURRENT BILL - JUNE 2016		407.71
TOTAL AMOUNT DUE		817.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 442.00

Your monthly electricity consumption chart

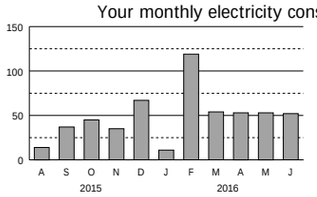

Avg Monthly Usage : 49.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.71		
Less : VAT	29.40		
Amount Net of VAT	378.31		
Less: BIR 2306	12.46		
BIR 2307	7.07	VATable Sales	378.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.78	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	388.18	TOTAL SALES	407.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2016/-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. : 933260072083

Collection Ref. Code	: 1861-92-650-2	Premise Address	: 38-A KAWIT ST,ERMITA		
Account ID	: 9331091657-7				
Customer Name	: REGNER,ROGER PAGAS	TOTAL AMOUNT DUE	: 817.65	Overdue Bill	: 1
Meter Number	: MTR1119203				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93310916577

BC21/107.0/0/0/10/06-28-2016/-1

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621820553732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446924

62112961842

Date : 06-27-2016

BC20/999.6/0/1622156/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211296184-2

Collection Ref. Code : 1859-97-908-4

Customer Information----------

Name : URGELLO,JOSE AGUSTIN TIDALGO

Premise Address : MADARANG COMPOUND,BUSAY, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	42.600
Period From	:	05-26-2016	Prev Rdg	:	29.300
No of Days	:	31	Diff Rdg	:	13.300
Avg kWh/day	:	154.45	Registered	:	4788
Conn Load	:	416000	Billed kWh	:	4788

Power Metering Information----------

Meter No : MTR1123030 Pole No : 1622156

Serial No : 51001722 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.261	0.150	39.960
kWh :	42.600	29.300	4788.000
kVAR :	10.900	7.600	1188.000

Billed Demand : 50.000 Billed kVAR : 1188

Power Factor Value : 0.9706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		59,527.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	24,355.60
Transmission Charge	239.60/kW	11,980.00
System Loss Charge	0.149/kWh	713.41
Sub-Total		37,049.01
Distribution Charges		
Distribution Charge	0.1761/kWh	843.17
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	204.93
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	145.56
	4,751.36/month	4,751.36
Sub-Total		19,522.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	376.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.47
Surcharge	0.02 of 59,482.00	1,189.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 29.21
Sub-Total		1,537.72
Government Charges		
Franchise Tax - Local		435.82
Value Added Tax		
Generation		1,575.64
Transmission		305.72
System Loss		43.86
Distribution		2,342.74
Others		236.82
Universal Charge		
Missionary Electrification	0.1561/kWh	747.40
Environmental Charge	0.0025/kWh	11.97
NPC Stranded Contract Costs	0.1938/kWh	927.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	593.71
Sub-Total		7,221.59
CURRENT BILL - JUNE 2016		65,331.18
Debit Adjustments		0.90
TOTAL AMOUNT DUE		124,859.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 78,323.68

Your monthly electricity consumption chart

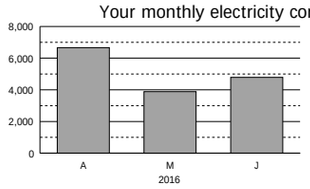

Avg Monthly Usage : 5,112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,331.18		
Less : VAT	4,504.78		
Amount Net of VAT	60,826.40		
Less: BIR 2306	2,005.23		
BIR 2307	1,170.91	VATable Sales	60,826.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,650.26	VAT Zero Rated Sales	0.00
Add : VAT	4,504.78	VAT Amount	4,504.78
TOTAL AMOUNT DUE	62,155.04	TOTAL SALES	65,331.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/0

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. : 621820553732

Collection Ref. Code	: 1859-97-908-4	Premise Address	: MADARANG COMPOUND,BUSAY, CEBU CITY		
Account ID	: 6211296184-2				
Customer Name	: URGELLO,JOSE AGUSTIN TIDALGO	TOTAL AMOUNT DUE	: 124,859.25	Overdue Bill	: 1
Meter Number	: MTR1123030				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62112961842

BC20/999.6/0/0/10/06-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866557069013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434707

86690100002

Date : 06-27-2016

BC20/999.6/0/1658990/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669010000-2

Collection Ref. Code : 1837-53-929-4

Customer Information----------

Name : JME FOOD PRODUCTS CORP.

Premise Address : CLAVANO ST VILLALON DRIV,CAPITOL

Billing Address : 2nd Floor Mayflower Bldg.,beside sunstar,P. Del Rosario St., Cebu City, Ref# 1898700000,Tel.no. 253-5700

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	188.500
Period From	:	05-26-2016	Prev Rdg	:	107.200
No of Days	:	31	Diff Rdg	:	81.300
Avg kWh/day	:	314.71	Registered	:	9756
Conn Load	:	270000	Billed kWh	:	9756

Power Metering Information----------

Meter No : MTR1175960 Pole No : 1658990

Serial No : 16974533 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.068	1.255	97.560
kWh :	188.500	107.200	9756.000
kVAR :	147.300	81.600	7884.000

Billed Demand : 97.560 Billed kVAR : 7884

Power Factor Value : 0.7778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		62,315.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	49,626.82
Transmission Charge	345.08/kW	33,666.00
System Loss Charge	0.2209/kWh	2,155.10
Sub-Total		85,447.92
Distribution Charges		
Distribution Charge	0.2922/kWh	2,850.70
	205.64/kW	20,062.24
Supply Charge	0.0442/kWh	431.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	224.39
	589.19/month	589.19
Sub-Total		25,289.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	767.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.96
Power Factor Penalty		4,985.98
Surcharge	0.02 of 61,513.50	1,230.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.51
Sub-Total		6,925.50
Government Charges		
Franchise Tax - Local		882.46
Value Added Tax		
Generation		3,210.50
Transmission		859.13
System Loss		124.14
Distribution		3,034.72
Others		936.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,522.91
Environmental Charge	0.0025/kWh	24.39
NPC Stranded Contract Costs	0.1938/kWh	1,890.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,209.74
Sub-Total		13,695.66
CURRENT BILL - JUNE 2016		131,358.45
Debit Adjustments		16.05
TOTAL AMOUNT DUE		193,690.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 110,000.00

Your monthly electricity consumption chart

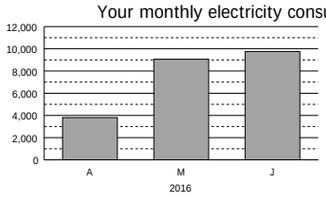

Avg Monthly Usage : 7,540.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,358.45		
Less : VAT	8,165.45		
Amount Net of VAT	123,193.00		
Less: BIR 2306	3,764.85		
BIR 2307	2,370.91	VATable Sales	123,193.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117,057.24	VAT Zero Rated Sales	0.00
Add : VAT	8,165.45	VAT Amount	8,165.45
TOTAL AMOUNT DUE	125,222.69	TOTAL SALES	131,358.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/0/0/10/06-27-2016/0

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. : 866557069013

Collection Ref. Code	: 1837-53-929-4	Premise Address	: CLAVANO ST VILLALON DRIV,CAPITOL
Account ID	: 8669010000-2		
Customer Name	: JME FOOD PRODUCTS CORP.	Billing Address	: 2nd Floor Mayflower Bldg.,beside sunstar,P. Del Rosario St., Cebu City, Ref# 1898700000,Tel.no. 253-5700
Meter Number	: MTR1175960		
Period	: May 2016	TOTAL AMOUNT DUE	: 193,690.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86690100002 BC20/999.6/0/0/10/06-27-2016/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778297724694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77824100000

BILLING STATEMENT

1005456878

Date : 06-28-2016

BC14/224.7/290/0598746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782410000-0

Collection Ref. Code : 1823-62-044-2

Customer Information----------

Name : COMETA,LYNETTE C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128324	Pole No	:	0598746
Serial No	:	40095771	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	830
Period From	:	05-19-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	500	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.52
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		32.46
CURRENT BILL - JUNE 2016		206.42
TOTAL AMOUNT DUE		1,065.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,605.00

Your monthly electricity consumption chart

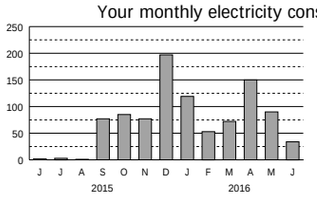

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.42		
Less : VAT	14.95		
Amount Net of VAT	191.47		
Less: BIR 2306	6.36		
BIR 2307	3.51	VATable Sales	191.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.60	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	196.55	TOTAL SALES	206.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/290/0/10/06-28-2016/10

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. : 778297724694

Collection Ref. Code	: 1823-62-044-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7782410000-0		
Customer Name	: COMETA,LYNETTE C	TOTAL AMOUNT DUE	: 1,065.11
Meter Number	: MTR1128324		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77824100000

BC14/224.7/290/0/10/06-28-2016/10

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414781145942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457480

41493100006

Date : 06-28-2016

BC14/224.7/8200/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149310000-6

Collection Ref. Code : 1821-51-803-9

Customer Information----------

Name : VERCIDE,FE M3 TM S.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336806GS6	Pole No	:	0598620
Serial No	:	43518681	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	15808
Period From	:	05-19-2016	Prev Rdg	:	15714
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		3.66
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		124.31
CURRENT BILL - JUNE 2016		992.45
TOTAL AMOUNT DUE		3,637.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,941.00

Your monthly electricity consumption chart

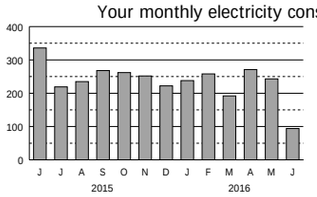

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.45		
Less : VAT	73.01		
Amount Net of VAT	919.44		
Less: BIR 2306	30.80		
BIR 2307	17.49	VATable Sales	919.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.15	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	944.16	TOTAL SALES	992.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8200/0/10/06-28-2016/10

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. : 414781145942

Collection Ref. Code	: 1821-51-803-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4149310000-6				
Customer Name	: VERCIDE,FE M3 TM S.	TOTAL AMOUNT DUE	: 3,637.46	Overdue Bill	: 1
Meter Number	: 336806GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41493100006 BC14/224.7/8200/0/10/06-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902409925519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455529

90225439232

Date : 06-27-2016

BC14/224.7/8800/1170101/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022543923-2

Collection Ref. Code : 1855-59-413-7

Customer Information----------

Name : VERCIDE,FELISA SABERON

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3448 EVS6	Pole No	:	1170101
Serial No	:	01117192	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	15771
Period From	:	05-19-2016	Prev Rdg	:	15717
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.50
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 127.94
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.35
CURRENT BILL - JUNE 2016		426.52
TOTAL AMOUNT DUE		1,456.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,547.00

Your monthly electricity consumption chart

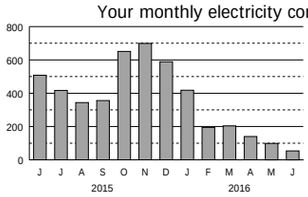

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.52		
Less : VAT	30.86		
Amount Net of VAT	395.66		
Less: BIR 2306	13.07		
BIR 2307	7.40	VATable Sales	395.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.19	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	406.05	TOTAL SALES	426.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8800/0/10/06-27-2016/10

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. : 902409925519

Collection Ref. Code	: 1855-59-413-7	Premise Address	: NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 9022543923-2				
Customer Name	: VERCIDE,FELISA SABERON	TOTAL AMOUNT DUE	: 1,456.02	Overdue Bill	: 1
Meter Number	: 3448 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90225439232 BC14/224.7/8800/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791267329697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457832

79121200004

Date : 06-28-2016

BC15/52.3/1360/0034122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912120000-4

Collection Ref. Code : 1841-44-743-9

Customer Information----------

Name : SY,ABRAHAM M4 L

Premise Address : #6C IST., LA GUARDIA,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270434GS6	Pole No	:	0034122
Serial No	:	47530982	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	15886
Period From	:	05-20-2016	Prev Rdg	:	15833
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	3486	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		- 107.99
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.50
CURRENT BILL - JUNE 2016		438.53
TOTAL AMOUNT DUE		2,329.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,094.00

Your monthly electricity consumption chart

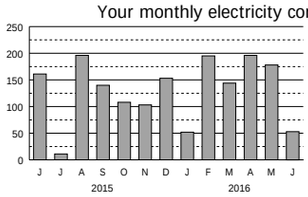

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.53		
Less : VAT	32.42		
Amount Net of VAT	406.11		
Less: BIR 2306	13.73		
BIR 2307	7.62	VATable Sales	406.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.76	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	417.18	TOTAL SALES	438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/1360/0/10/06-28-2016/10

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. : 791267329697

Collection Ref. Code	: 1841-44-743-9	Premise Address	: #6C IST., LA GUARDIA,LAHUG,CEBU CITY		
Account ID	: 7912120000-4				
Customer Name	: SY,ABRAHAM M4 L	TOTAL AMOUNT DUE	: 2,329.51	Overdue Bill	: 1
Meter Number	: 270434GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79121200004 BC15/52.3/1360/0/10/06-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430824846268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458045

43003206216

Date : 06-28-2016

BC15/52.3/2460/0043544/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300320621-6

Collection Ref. Code : 1849-90-926-1

Customer Information----------

Name : YU,PETER VONG

Premise Address : #16 LAWRENCE ST.,LA GUARDIA,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1103165	Pole No	:	0043544
Serial No	:	84449549	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	7423
Period From	:	05-20-2016	Prev Rdg	:	7423
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,399.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,400.00	188.00
Sub-Total		188.00
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Distribution		0.60
Others		22.73
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		24.78
CURRENT BILL - JUNE 2016		217.78
TOTAL AMOUNT DUE		9,617.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 7,853.54

Your monthly electricity consumption chart

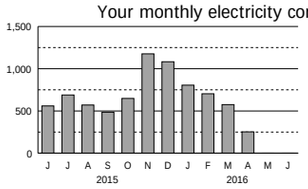

Avg Monthly Usage : 580.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.78		
Less : VAT	23.33		
Amount Net of VAT	194.45		
Less: BIR 2306	9.72		
BIR 2307	3.89	VATable Sales	194.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.84	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	204.17	TOTAL SALES	217.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/2460/0/10/06-28-2016/10

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. : 430824846268

Collection Ref. Code	: 1849-90-926-1	Premise Address	: #16 LAWRENCE ST.,LA GUARDIA,LAHUG		
Account ID	: 4300320621-6				
Customer Name	: YU,PETER VONG	TOTAL AMOUNT DUE	: 9,617.68	Overdue Bill	: 3
Meter Number	: MTR1103165				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43003206216

BC15/52.3/2460/0/10/06-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956814781123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457310

95699100004

Date : 06-28-2016

BC15/52.3/2520/0043622/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569910000-4

Collection Ref. Code : 1805-66-497-2

Customer Information----------

Name : MORAN,ROBERT A

Premise Address : ST LAURENCE &,C/O RICHARD A MORAN

TIN :

Metering Information----------

Meter No	:	264373GS6	Pole No	:	0043622
Serial No	:	42146519	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	80304
Period From	:	05-20-2016	Prev Rdg	:	80302
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 4,372.50	87.45
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		9.14
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		12.83
CURRENT BILL - JUNE 2016		105.28
TOTAL AMOUNT DUE		4,477.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 8,291.97

Your monthly electricity consumption chart

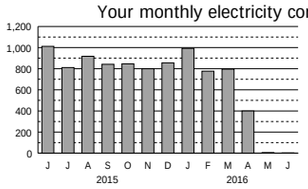

Avg Monthly Usage : 696.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.28		
Less : VAT	11.18		
Amount Net of VAT	94.10		
Less: BIR 2306	4.65		
BIR 2307	1.86	VATable Sales	94.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.59	VAT Zero Rated Sales	0.00
Add : VAT	11.18	VAT Amount	11.18
TOTAL AMOUNT DUE	98.77	TOTAL SALES	105.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/2520/0/10/06-28-2016/10

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. : 956814781123

Collection Ref. Code	: 1805-66-497-2	Premise Address	: ST LAURENCE &,C/O RICHARD A MORAN		
Account ID	: 9569910000-4				
Customer Name	: MORAN,ROBERT A	TOTAL AMOUNT DUE	: 4,477.92	Overdue Bill	: 2
Meter Number	: 264373GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95699100004 BC15/52.3/2520/0/10/06-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573667660477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456892

57381200005

Date : 06-28-2016

BC15/52.3/3550/0044866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738120000-5

Collection Ref. Code : 1833-68-767-1

Customer Information----------

Name : TO,FERDINAND G

Premise Address : 935 K SALINAS DRIVE,LAHUG

TIN :

Metering Information----------

Meter No	:	337898GS6	Pole No	:	0044866
Serial No	:	39523236	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	43081
Period From	:	05-20-2016	Prev Rdg	:	43036
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	260	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		- 94.73
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 4.64
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		52.68
CURRENT BILL - JUNE 2016		371.38
TOTAL AMOUNT DUE		3,903.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,648.80

Your monthly electricity consumption chart

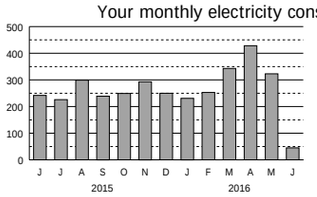

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.38		
Less : VAT	28.86		
Amount Net of VAT	342.52		
Less: BIR 2306	12.20		
BIR 2307	6.42	VATable Sales	342.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.90	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	352.76	TOTAL SALES	371.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/52.3/3550/0/10/06-28-2016/10

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. : 573667660477

Collection Ref. Code	: 1833-68-767-1	Premise Address	: 935 K SALINAS DRIVE,LAHUG		
Account ID	: 5738120000-5				
Customer Name	: TO,FERDINAND G	TOTAL AMOUNT DUE	: 3,903.13	Overdue Bill	: 1
Meter Number	: 337898GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57381200005 BC15/52.3/3550/0/10/06-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310407685460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456830

31021300004

Date : 06-28-2016

BC16/210.0/1280/0456516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102130000-4

Collection Ref. Code : 1829-19-359-7

Customer Information----------

Name : YAP,CONCEPCION S

Premise Address : GANCIANG ST MAMBALING

TIN :

Metering Information----------

Period To	:	06-22-2016	Pres Rdg	:	
Period From	:	05-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.87	Registered	:	
Conn Load	:	460	Billed kWh	:	120

Additional Metering Information ----------

Meter No	:	MTR1153132	Pole No	:	0456516
Serial No	:	133480978	Multiplier	:	1
Period To	:	06-22-2016	Pres Reading	:	5
Period From	:	06-11-2016	Prev Reading	:	3
No of Days	:	11	Consumption	:	2
Meter No	:	MTR1139696	Pole No	:	0456516
Serial No	:	85002804	Multiplier	:	1
Period To	:	06-11-2016	Pres Reading	:	1217
Period From	:	05-22-2016	Prev Reading	:	1099
No of Days	:	20	Consumption	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,074.00	101.48
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		14.40
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		168.97
CURRENT BILL - JUNE 2016		1,374.03
TOTAL AMOUNT DUE		2,948.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,500.00

Your monthly electricity consumption chart

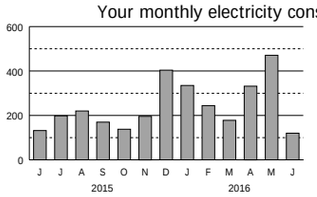

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.03		
Less : VAT	102.76		
Amount Net of VAT	1,271.27		
Less: BIR 2306	43.29		
BIR 2307	24.28	VATable Sales	1,271.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.70	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,306.46	TOTAL SALES	1,374.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/1280/0/10/06-28-2016/10

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. : 310407685460

Collection Ref. Code	: 1829-19-359-7	Premise Address	: GANCIANG ST MAMBALING		
Account ID	: 3102130000-4				
Customer Name	: YAP,CONCEPCION S	TOTAL AMOUNT DUE	: 2,948.05	Overdue Bill	: 1
Meter Number	: 337898GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31021300004

BC16/210.0/1280/0/10/06-28-2016/10

297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592486043936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457953

59220300004

Date : 06-28-2016

BC16/210.0/2850/0549472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922030000-4

Collection Ref. Code : 1809-98-872-1

Customer Information----------

Name : MORATA,ANGELES

Premise Address : TRES DE ABRIL,BK PUNTA ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	205899WS6	Pole No	:	0549472
Serial No	:	42671699	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	49589
Period From	:	05-22-2016	Prev Rdg	:	49569
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.32
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		11.54
CURRENT BILL - JUNE 2016		27.14
TOTAL AMOUNT DUE		557.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,465.69

Your monthly electricity consumption chart

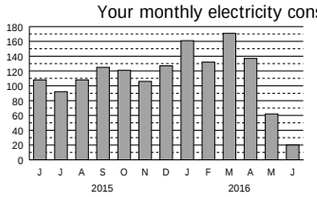

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.14		
Less : VAT	1.89		
Amount Net of VAT	25.25		
Less: BIR 2306	0.88		
BIR 2307	0.31	VATable Sales	25.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.06	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	25.95	TOTAL SALES	27.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/210.0/2850/0/10/06-28-2016/10

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. : 592486043936

Collection Ref. Code	: 1809-98-872-1	Premise Address	: TRES DE ABRIL,BK PUNTA ELEM SCHOOL		
Account ID	: 5922030000-4				
Customer Name	: MORATA,ANGELES	TOTAL AMOUNT DUE	: 557.29	Overdue Bill	: 1
Meter Number	: 205899WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59220300004 BC16/210.0/2850/0/10/06-28-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885272424959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434490

88535015478

Date : 06-27-2016

BC18/140.2/2450/0368786/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853501547-8

Collection Ref. Code : 1857-88-152-4

Customer Information----------

Name : TIU,MARVIN CHU

Premise Address : 3A CLEVELAND COR. SKETLAND,HORSESHOE HILLS SUBDIVISION,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109281	Pole No	:	0368786
Serial No	:	129126708	Multiplier	:	1
Period To	:	06-24-2016	Pres Rdg	:	8499
Period From	:	05-24-2016	Prev Rdg	:	7383
No of Days	:	31	Diff Rdg	:	1116
Avg kWh/day	:	36.00	Registered	:	1116
Conn Load	:	21913.6	Billed kWh	:	1116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,676.87
Transmission Charge	0.3048/kWh	340.16
System Loss Charge	0.8231/kWh	918.58
Sub-Total		6,935.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Metering Charge Export	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		3,422.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 32.00	0.64
Sub-Total		88.58
Government Charges		
Franchise Tax - Local		76.67
Value Added Tax		
Generation		367.25
Transmission		8.68
System Loss		57.00
Distribution		410.72
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.38
Sub-Total		1,471.81
CURRENT BILL - JUNE 2016		11,918.66
Debit Adjustments		4,458.96
TOTAL AMOUNT DUE		16,409.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 9,992.85

Your monthly electricity consumption chart

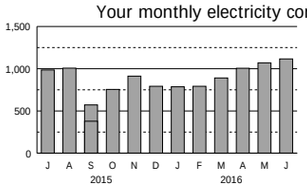

Avg Monthly Usage : 850.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,918.66		
Less : VAT	863.48		
Amount Net of VAT	11,055.18		
Less: BIR 2306	364.13		
BIR 2307	206.08	VATable Sales	11,055.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,484.97	VAT Zero Rated Sales	0.00
Add : VAT	863.48	VAT Amount	863.48
TOTAL AMOUNT DUE	11,348.45	TOTAL SALES	11,918.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC18/140.2/2450/0/10/06-27-2016/10

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. : 885272424959

Collection Ref. Code : 1857-88-152-4

Account ID : 8853501547-8

Customer Name : TIU,MARVIN CHU

Meter Number : MTR1109281

Period : May 2016

Premise Address : 3A CLEVELAND COR. SKETLAND,HORSESHOE HILLS SUBDIVISION,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 16,409.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88535015478

BC18/140.2/2450/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293821082869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452463

29387200008

Date : 06-27-2016

BC20/140.1/2661/0368485/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938720000-8

Collection Ref. Code : 1827-26-209-5

Customer Information----------

Name : GALON,NORMA R.

Premise Address : 845 V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	439546GS6	Pole No	:	0368485
Serial No	:	65949397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8962
Period From	:	05-26-2016	Prev Rdg	:	8898
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.74
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		73.77
CURRENT BILL - JUNE 2016		553.33
TOTAL AMOUNT DUE		1,096.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 571.00

Your monthly electricity consumption chart

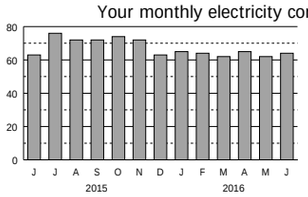

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.33		
Less : VAT	39.68		
Amount Net of VAT	513.65		
Less: BIR 2306	16.77		
BIR 2307	9.66	VATable Sales	513.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.22	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	526.90	TOTAL SALES	553.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2661/0/10/06-27-2016/10

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. : 293821082869

Collection Ref. Code : 1827-26-209-5

Account ID : 2938720000-8

Customer Name : GALON,NORMA R.

Meter Number : 439546GS6

Period : May 2016

Premise Address : 845 V RAMA AVE.

TOTAL AMOUNT DUE : 1,096.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29387200008

BC20/140.1/2661/0/10/06-27-2016/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355283676054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449825

35584795070

Date : 06-27-2016

BC20/144.0/4/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558479507-0

Collection Ref. Code : 1851-37-578-3

Customer Information----------

Name : VILLAMOR,GEORGE NAVALES

Premise Address : 658 D JAKOSALEM ST. SITIO STO.NINO,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070948	Pole No	:	0252070
Serial No	:	84398692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6793
Period From	:	05-26-2016	Prev Rdg	:	6362
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	272	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,199.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		117.95
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		569.17
CURRENT BILL - JUNE 2016		4,603.89
Debit Adjustments		178.02
TOTAL AMOUNT DUE		8,981.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,205.00

Your monthly electricity consumption chart

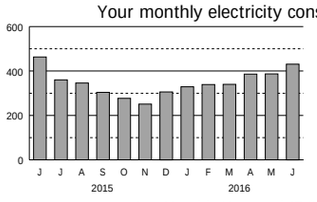

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.89		
Less : VAT	333.58		
Amount Net of VAT	4,270.31		
Less: BIR 2306	140.67		
BIR 2307	81.30	VATable Sales	4,270.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,048.34	VAT Zero Rated Sales	0.00
Add : VAT	333.58	VAT Amount	333.58
TOTAL AMOUNT DUE	4,381.92	TOTAL SALES	4,603.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4/0/10/06-27-2016/10

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. : 355283676054

Collection Ref. Code	: 1851-37-578-3	Premise Address	: 658 D JAKOSALEM ST. SITIO STO.NINO,KAMAGAYAN, CEBU CITY		
Account ID	: 3558479507-0				
Customer Name	: VILLAMOR,GEORGE NAVALES	TOTAL AMOUNT DUE	: 8,981.48	Overdue Bill	: 1
Meter Number	: MTR1070948				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35584795070

BC20/144.0/4/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199215262599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453458

19963964226

Date : 06-27-2016

BC20/144.0/6/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996396422-6

Collection Ref. Code : 1851-35-197-3

Customer Information----------

Name : MANILA,NEIL ZAMORA

Premise Address : CITI CENTER KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070915	Pole No	:	0252070
Serial No	:	84397726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5775
Period From	:	05-26-2016	Prev Rdg	:	5473
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,394.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		400.16
CURRENT BILL - JUNE 2016		3,237.80
TOTAL AMOUNT DUE		6,632.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,265.00

Your monthly electricity consumption chart

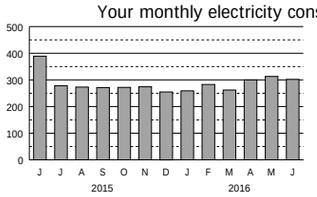

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.80		
Less : VAT	235.00		
Amount Net of VAT	3,002.80		
Less: BIR 2306	99.08		
BIR 2307	57.18	VATable Sales	3,002.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.54	VAT Zero Rated Sales	0.00
Add : VAT	235.00	VAT Amount	235.00
TOTAL AMOUNT DUE	3,081.54	TOTAL SALES	3,237.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/6/0/10/06-27-2016/10

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. : 199215262599

Collection Ref. Code	: 1851-35-197-3	Premise Address	: CITI CENTER KAMAGAYAN		
Account ID	: 1996396422-6				
Customer Name	: MANILA,NEIL ZAMORA	TOTAL AMOUNT DUE	: 6,632.30	Overdue Bill	: 1
Meter Number	: MTR1070915				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19963964226

BC20/144.0/6/0/10/06-27-2016/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014941540056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444002

01458200001

Date : 06-27-2016

BC20/144.0/8/0252182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145820000-1

Collection Ref. Code : 1831-37-998-8

Customer Information----------

Name : ODIONG,TITA B TM

Premise Address : 682 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070949	Pole No	:	0252182
Serial No	:	84398528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5943
Period From	:	05-26-2016	Prev Rdg	:	5900
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.93
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		42.42
CURRENT BILL - JUNE 2016		285.15
TOTAL AMOUNT DUE		563.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 408.97

Your monthly electricity consumption chart

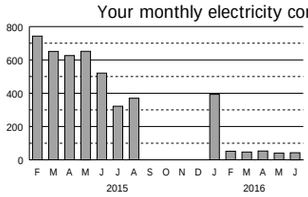

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.15		
Less : VAT	20.12		
Amount Net of VAT	265.03		
Less: BIR 2306	8.55		
BIR 2307	4.89	VATable Sales	265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.59	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	271.71	TOTAL SALES	285.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/8/0/10/06-27-2016/10

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. : 014941540056

Collection Ref. Code	: 1831-37-998-8	Premise Address	: 682 D JAKOSALEM ST		
Account ID	: 0145820000-1				
Customer Name	: ODIONG,TITA B TM	TOTAL AMOUNT DUE	: 563.40	Overdue Bill	: 1
Meter Number	: MTR1070949				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01458200001 BC20/144.0/8/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365185813209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455255

36560101754

Date : 06-27-2016

BC20/144.0/9/1530262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656010175-4

Collection Ref. Code : 1861-21-236-4

Customer Information----------

Name : DIAZ,ELENA ANTONI

Premise Address : 156- JUNQUERA,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053712	Pole No	:	1530262
Serial No	:	121450023	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1944
Period From	:	05-26-2016	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	346	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 83.27
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 5.66
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		9.67
CURRENT BILL - JUNE 2016		40.32
TOTAL AMOUNT DUE		1,322.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,200.00

Your monthly electricity consumption chart

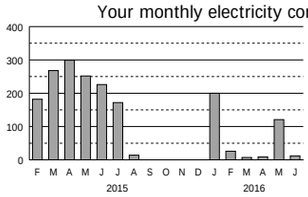

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.32		
Less : VAT	3.71		
Amount Net of VAT	36.61		
Less: BIR 2306	1.58		
BIR 2307	0.62	VATable Sales	36.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.41	VAT Zero Rated Sales	0.00
Add : VAT	3.71	VAT Amount	3.71
TOTAL AMOUNT DUE	38.12	TOTAL SALES	40.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/9/0/10/06-27-2016/10

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. : 365185813209

Collection Ref. Code	: 1861-21-236-4	Premise Address	: 156- JUNQUERA,KAMAGAYAN, CEBU CITY		
Account ID	: 3656010175-4				
Customer Name	: DIAZ,ELENA ANTONI	TOTAL AMOUNT DUE	: 1,322.74	Overdue Bill	: 1
Meter Number	: MTR1053712				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36560101754 BC20/144.0/9/0/10/06-27-2016/10 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733621294259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434885

7330677324

Date : 06-27-2016

BC20/144.0/17/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330867732-4

Collection Ref. Code : 1861-25-152-1

Customer Information----------

Name : DIAZ,NORBERTO SR. SONET

Premise Address : CITI CENTER,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050973	Pole No	:	1510510
Serial No	:	91763489	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2859
Period From	:	05-26-2016	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	490	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.57
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		189.97
CURRENT BILL - JUNE 2016(ESTIMATE)		1,537.47
TOTAL AMOUNT DUE		3,206.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,430.25

Your monthly electricity consumption chart

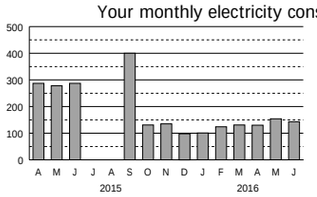

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.47		
Less : VAT	111.74		
Amount Net of VAT	1,425.73		
Less: BIR 2306	47.11		
BIR 2307	27.15	VATable Sales	1,425.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.47	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,463.21	TOTAL SALES	1,537.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/17/0/10/06-27-2016/10

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. : 733621294259

Collection Ref. Code	: 1861-25-152-1	Premise Address	: CITI CENTER,KAMAGAYAN, CEBU CITY		
Account ID	: 7330867732-4				
Customer Name	: DIAZ,NORBERTO SR. SONET	TOTAL AMOUNT DUE	: 3,206.35	Overdue Bill	: 1
Meter Number	: MTR1050973				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7330677324

BC20/144.0/17/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406898845295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438989

40614539209

Date : 06-27-2016

BC20/144.0/21/1510525/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4061453920-9

Collection Ref. Code : 1861-21-242-9

Customer Information----------

Name : GALERIA,REYGIN ALMERANEZ

Premise Address : CITICENTER,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050976	Pole No	:	1510525
Serial No	:	121438917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8511
Period From	:	05-26-2016	Prev Rdg	:	8124
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	608	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		117.11
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		17.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		512.55
CURRENT BILL - JUNE 2016		4,147.07
TOTAL AMOUNT DUE		8,477.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,382.00

Your monthly electricity consumption chart

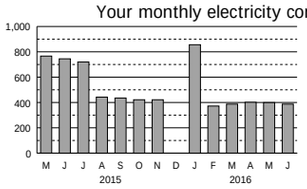

Avg Monthly Usage : 519.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.07		
Less : VAT	300.92		
Amount Net of VAT	3,846.15		
Less: BIR 2306	126.89		
BIR 2307	73.24	VATable Sales	3,846.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.02	VAT Zero Rated Sales	0.00
Add : VAT	300.92	VAT Amount	300.92
TOTAL AMOUNT DUE	3,946.94	TOTAL SALES	4,147.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/21/0/10/06-27-2016/10

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. : 406898845295

Collection Ref. Code	: 1861-21-242-9	Premise Address	: CITICENTER,KAMAGAYAN, CEBU CITY		
Account ID	: 4061453920-9				
Customer Name	: GALERIA,REYGIN ALMERANEZ	TOTAL AMOUNT DUE	: 8,477.67	Overdue Bill	: 1
Meter Number	: MTR1050976				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40614539209

BC20/144.0/21/0/10/06-27-2016/10

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325475671275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32520625958

1005450480

Date : 06-27-2016

BC20/144.0/25/1510533/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252062595-8

Collection Ref. Code : 1861-21-083-3

Customer Information----------

Name : CULIAO,JERRYBEL NULLA

Premise Address : 604 DJAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058268	Pole No	:	1510533
Serial No	:	121750750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1021
Period From	:	05-26-2016	Prev Rdg	:	911
No of Days	:	32	Diff Rdg	:	110
Avg kWh/day	:	3.44	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		1.95
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		143.00
CURRENT BILL - JUNE 2016		1,155.04
TOTAL AMOUNT DUE		2,326.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,125.00

Your monthly electricity consumption chart

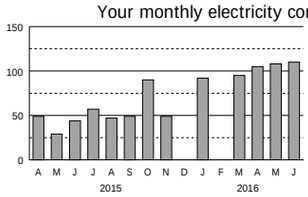

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.04		
Less : VAT	83.00		
Amount Net of VAT	1,072.04		
Less: BIR 2306	35.02		
BIR 2307	20.39	VATable Sales	1,072.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.63	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,099.63	TOTAL SALES	1,155.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/25/0/10/06-27-2016/10

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. : 325475671275

Collection Ref. Code	: 1861-21-083-3	Premise Address	: 604 DJAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 3252062595-8				
Customer Name	: CULIAO,JERRYBEL NULLA	TOTAL AMOUNT DUE	: 2,326.69	Overdue Bill	: 1
Meter Number	: MTR1058268				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32520625958

BC20/144.0/25/0/10/06-27-2016/10

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362590018692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454576

36254034923

Date : 06-27-2016

BC20/144.0/29/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625403492-3

Collection Ref. Code : 1861-21-722-6

Customer Information----------

Name : TILACAS,MARY JOY ETAC

Premise Address : CITI CENTER SANCIANGCO,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053711	Pole No	:	1510510
Serial No	:	121452183	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3931
Period From	:	05-26-2016	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.43
CURRENT BILL - JUNE 2016		1,629.72
TOTAL AMOUNT DUE		3,218.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,100.00

Your monthly electricity consumption chart

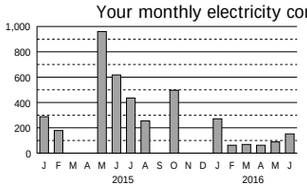

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.72		
Less : VAT	118.30		
Amount Net of VAT	1,511.42		
Less: BIR 2306	49.89		
BIR 2307	28.78	VATable Sales	1,511.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.75	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,551.05	TOTAL SALES	1,629.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/29/0/10/06-27-2016/10

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. : 362590018692

Collection Ref. Code	: 1861-21-722-6	Premise Address	: CITI CENTER SANCIANGCO,KAMAGAYAN, CEBU CITY
Account ID	: 3625403492-3		
Customer Name	: TILACAS,MARY JOY ETAC	TOTAL AMOUNT DUE	: 3,218.78 Overdue Bill : 2
Meter Number	: MTR1053711		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36254034923

BC20/144.0/29/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697791680426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453565

69792828951

Date : 06-27-2016

BC20/144.0/31/1510510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979282895-1

Collection Ref. Code : 1861-21-614-9

Customer Information----------

Name : ROSAL,SILVESTRE NAPALIT

Premise Address : 682-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062944	Pole No	:	1510510
Serial No	:	125295239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3340
Period From	:	05-26-2016	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	346	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.47
CURRENT BILL - JUNE 2016		1,784.29
TOTAL AMOUNT DUE		3,740.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,503.00

Your monthly electricity consumption chart

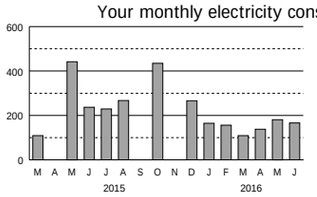

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.29		
Less : VAT	129.66		
Amount Net of VAT	1,654.63		
Less: BIR 2306	54.66		
BIR 2307	31.51	VATable Sales	1,654.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.46	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,698.12	TOTAL SALES	1,784.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/31/0/10/06-27-2016/10

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. : 697791680426

Collection Ref. Code	: 1861-21-614-9	Premise Address	: 682-D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 6979282895-1		
Customer Name	: ROSAL,SILVESTRE NAPALIT	TOTAL AMOUNT DUE	: 3,740.47
Meter Number	: MTR1062944		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69792828951

BC20/144.0/31/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563336586756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454365

56339200000

Date : 06-27-2016

BC20/144.0/35/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633920000-0

Collection Ref. Code : 1825-73-833-5

Customer Information----------

Name : ESTOPA,SIMPLICIA GODINEZ

Premise Address : 658-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067626	Pole No	:	0252063
Serial No	:	84398875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2837
Period From	:	05-26-2016	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	50	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.54
CURRENT BILL - JUNE 2016		2,633.72
TOTAL AMOUNT DUE		5,189.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,414.00

Your monthly electricity consumption chart

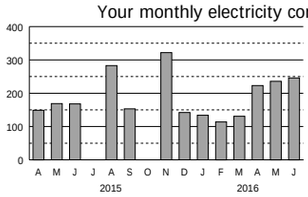

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.72		
Less : VAT	191.04		
Amount Net of VAT	2,442.68		
Less: BIR 2306	80.55		
BIR 2307	46.51	VATable Sales	2,442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.62	VAT Zero Rated Sales	0.00
Add : VAT	191.04	VAT Amount	191.04
TOTAL AMOUNT DUE	2,506.66	TOTAL SALES	2,633.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/35/0/10/06-27-2016/10

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. : 563336586756

Collection Ref. Code	: 1825-73-833-5	Premise Address	: 658-C D JAKOSALEM ST		
Account ID	: 5633920000-0				
Customer Name	: ESTOPA,SIMPLICIA GODINEZ	TOTAL AMOUNT DUE	: 5,189.33	Overdue Bill	: 1
Meter Number	: MTR1067626				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56339200000

BC20/144.0/35/0/10/06-27-2016/10

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463693243017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454829

46358200007

Date : 06-27-2016

BC20/144.0/35/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635820000-7

Collection Ref. Code : 1831-35-251-6

Customer Information----------

Name : PESQUERA,ANGELI G TM

Premise Address : D JAKOSALEM SANCIANGKO

TIN :

Metering Information----------

Meter No	:	MTR1067623	Pole No	:	0252063
Serial No	:	84397790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1801
Period From	:	05-26-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.51
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 134.10
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.96
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		58.57
CURRENT BILL - JUNE 2016		419.58
TOTAL AMOUNT DUE		1,141.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 678.00

Your monthly electricity consumption chart

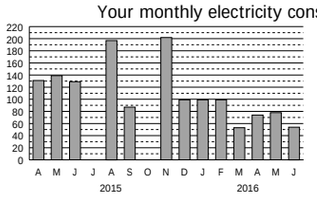

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.58		
Less : VAT	30.12		
Amount Net of VAT	389.46		
Less: BIR 2306	12.77		
BIR 2307	7.27	VATable Sales	389.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.42	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	399.54	TOTAL SALES	419.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/35/0/10/06-27-2016/10

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. : 463693243017

Collection Ref. Code	: 1831-35-251-6	Premise Address	: D JAKOSALEM SANCIANGKO		
Account ID	: 4635820000-7				
Customer Name	: PESQUERA,ANGELI G TM	TOTAL AMOUNT DUE	: 1,141.09	Overdue Bill	: 1
Meter Number	: MTR1067623				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46358200007

BC20/144.0/35/0/10/06-27-2016/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123719336478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449689

12319200007

Date : 06-27-2016

BC20/144.0/37/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231920000-7

Collection Ref. Code : 1833-31-326-7

Customer Information----------

Name : ORQUE,SUSAN R TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067625	Pole No	:	0252063
Serial No	:	84398466	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7484
Period From	:	05-26-2016	Prev Rdg	:	7131
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		467.00
CURRENT BILL - JUNE 2016		3,778.29
TOTAL AMOUNT DUE		7,511.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,234.00

Your monthly electricity consumption chart

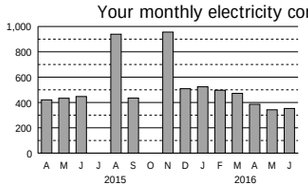

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.29		
Less : VAT	274.01		
Amount Net of VAT	3,504.28		
Less: BIR 2306	115.55		
BIR 2307	66.72	VATable Sales	3,504.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.01	VAT Zero Rated Sales	0.00
Add : VAT	274.01	VAT Amount	274.01
TOTAL AMOUNT DUE	3,596.02	TOTAL SALES	3,778.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/37/0/10/06-27-2016/10

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. : 123719336478

Collection Ref. Code	: 1833-31-326-7	Premise Address	: D JAKOSALEM ST		
Account ID	: 1231920000-7				
Customer Name	: ORQUE,SUSAN R TM	TOTAL AMOUNT DUE	: 7,511.16	Overdue Bill	: 1
Meter Number	: MTR1067625				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12319200007

BC20/144.0/37/0/10/06-27-2016/10

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575573957054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440336

57568200000

Date : 06-27-2016

BC20/144.0/38/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756820000-0

Collection Ref. Code : 1831-55-332-5

Customer Information----------

Name : CUEVAS,JEMINICO L TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070910	Pole No	:	0252063
Serial No	:	84397432	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2739
Period From	:	05-26-2016	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.51
CURRENT BILL - JUNE 2016		2,243.97
TOTAL AMOUNT DUE		3,734.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,012.00

Your monthly electricity consumption chart

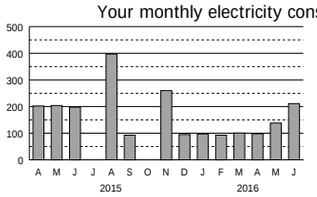

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.97		
Less : VAT	162.24		
Amount Net of VAT	2,081.73		
Less: BIR 2306	68.43		
BIR 2307	39.62	VATable Sales	2,081.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.68	VAT Zero Rated Sales	0.00
Add : VAT	162.24	VAT Amount	162.24
TOTAL AMOUNT DUE	2,135.92	TOTAL SALES	2,243.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/38/0/10/06-27-2016/10

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. : 575573957054

Collection Ref. Code	: 1831-55-332-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 5756820000-0				
Customer Name	: CUEVAS,JEMINICO L TM	TOTAL AMOUNT DUE	: 3,734.15	Overdue Bill	: 1
Meter Number	: MTR1070910				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57568200000

BC20/144.0/38/0/10/06-27-2016/10

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361400738957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454259

36155959772

Date : 06-27-2016

BC20/144.0/49/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615595977-2

Collection Ref. Code : 1853-81-521-7

Customer Information----------

Name : MINOZA,LUIS SR. BUSTAMANTE

Premise Address : 682-C D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070891	Pole No	:	0252063
Serial No	:	84397492	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2733
Period From	:	05-26-2016	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		10.11
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		179.69
CURRENT BILL - JUNE 2016		1,457.36
TOTAL AMOUNT DUE		4,669.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,351.00

Your monthly electricity consumption chart

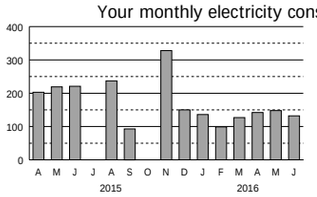

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.36		
Less : VAT	107.23		
Amount Net of VAT	1,350.13		
Less: BIR 2306	45.20		
BIR 2307	25.75	VATable Sales	1,350.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.18	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,386.41	TOTAL SALES	1,457.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/49/0/10/06-27-2016/10

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. : 361400738957

Collection Ref. Code	: 1853-81-521-7	Premise Address	: 682-C D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 3615595977-2				
Customer Name	: MINOZA,LUIS SR. BUSTAMANTE	TOTAL AMOUNT DUE	: 4,669.39	Overdue Bill	: 2
Meter Number	: MTR1070891				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36155959772

BC20/144.0/49/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533069717931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454206

53378200009

Date : 06-27-2016

BC20/144.0/50/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337820000-9

Collection Ref. Code : 1821-81-674-9

Customer Information----------

Name : DULANGON,JESUS TM M

Premise Address : 682C D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067591	Pole No	:	0252063
Serial No	:	84398450	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5580
Period From	:	05-26-2016	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	150	Billed kWh	:	548

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,787.57
Transmission Charge	0.3048/kWh	167.03
System Loss Charge	0.8231/kWh	451.06
Sub-Total		3,405.66
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		92.91
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		180.34
Transmission		4.26
System Loss		27.98
Distribution		188.76
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		716.15
CURRENT BILL - JUNE 2016		5,787.72
TOTAL AMOUNT DUE		7,374.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 900.00

Your monthly electricity consumption chart

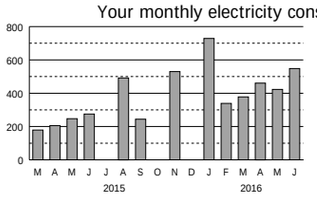

Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.72		
Less : VAT	417.05		
Amount Net of VAT	5,370.67		
Less: BIR 2306	175.90		
BIR 2307	102.19	VATable Sales	5,370.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,092.58	VAT Zero Rated Sales	0.00
Add : VAT	417.05	VAT Amount	417.05
TOTAL AMOUNT DUE	5,509.63	TOTAL SALES	5,787.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/50/0/10/06-27-2016/10

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. : 533069717931

Collection Ref. Code	: 1821-81-674-9	Premise Address	: 682C D JAKOSALEM ST,KAMAGAYAN,CEBU CITY		
Account ID	: 5337820000-9				
Customer Name	: DULANGON,JESUS TM M	TOTAL AMOUNT DUE	: 7,374.15	Overdue Bill	: 1
Meter Number	: MTR1067591				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53378200009

BC20/144.0/50/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380388577522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38066200007

1005443144
Date : 06-27-2016
BC20/144.0/60/0252035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806620000-7
Collection Ref. Code : 1807-73-206-1

Customer Information----------
Name : MENOZA,FILOMENO
Premise Address : JAKOSALEM C&O

TIN :

Metering Information----------

Meter No	:	MTR1067630	Pole No	:	0252035
Serial No	:	84398691	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8682
Period From	:	05-26-2016	Prev Rdg	:	8147
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,839.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.3048/kWh	163.07
System Loss Charge	0.8231/kWh	440.36
Sub-Total		3,324.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,839.50	116.79
Sub-Total		158.94
Government Charges		
Franchise Tax - Local		37.65
Value Added Tax		
Generation		176.07
Transmission		4.16
System Loss		27.32
Distribution		184.29
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		707.95
CURRENT BILL - JUNE 2016		5,727.55
TOTAL AMOUNT DUE		11,566.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2016 - 4,151.00

Your monthly electricity consumption chart

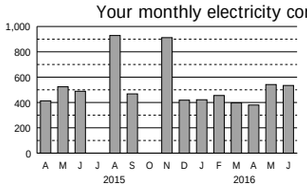

Avg Monthly Usage : 529.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.55		
Less : VAT	415.43		
Amount Net of VAT	5,312.12		
Less: BIR 2306	175.18		
BIR 2307	101.15	VATable Sales	5,312.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.79	VAT Zero Rated Sales	0.00
Add : VAT	415.43	VAT Amount	415.43
TOTAL AMOUNT DUE	5,451.22	TOTAL SALES	5,727.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/60/0/10/06-27-2016/10

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. : 380388577522

Collection Ref. Code : 1807-73-206-1
Account ID : 3806620000-7
Customer Name : MENOZA,FILOMENO
Meter Number : MTR1067630
Period : May 2016

Premise Address : JAKOSALEM C&O
TOTAL AMOUNT DUE : 11,566.80
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38066200007

BC20/144.0/60/0/10/06-27-2016/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773433808924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439189

77378200008

Date : 06-27-2016

BC20/144.0/80/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737820000-8

Collection Ref. Code : 1821-90-698-5

Customer Information----------

Name : EFE,PERSEVERANDA

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1070907	Pole No	:	0252063
Serial No	:	84397847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4763
Period From	:	05-26-2016	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,235.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,235.00	124.70
Sub-Total		152.12
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		466.98
CURRENT BILL - JUNE 2016		3,782.56
TOTAL AMOUNT DUE		10,017.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,785.00

Your monthly electricity consumption chart

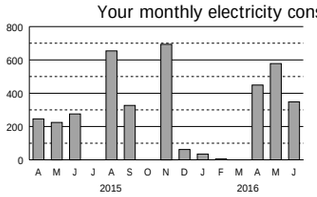

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,782.56		
Less : VAT	276.33		
Amount Net of VAT	3,506.23		
Less: BIR 2306	116.50		
BIR 2307	66.81	VATable Sales	3,506.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.92	VAT Zero Rated Sales	0.00
Add : VAT	276.33	VAT Amount	276.33
TOTAL AMOUNT DUE	3,599.25	TOTAL SALES	3,782.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/80/0/10/06-27-2016/10

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. : 773433808924

Collection Ref. Code	: 1821-90-698-5	Premise Address	: D JAKOSALEM		
Account ID	: 7737820000-8				
Customer Name	: EFE,PERSEVERANDA	TOTAL AMOUNT DUE	: 10,017.66	Overdue Bill	: 1
Meter Number	: MTR1070907				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77378200008

BC20/144.0/80/0/10/06-27-2016/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780260485131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444170

78066200003

Date : 06-27-2016

BC20/144.0/80/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806620000-3

Collection Ref. Code : 1807-73-230-4

Customer Information----------

Name : ISRAEL,RUFINA

Premise Address : #690-B D JAKOSALEM ST,BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1067627	Pole No	:	0252014
Serial No	:	84398878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3415
Period From	:	05-26-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		8.98
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		276.71
CURRENT BILL - JUNE 2016		2,238.74
TOTAL AMOUNT DUE		4,422.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,340.00

Your monthly electricity consumption chart

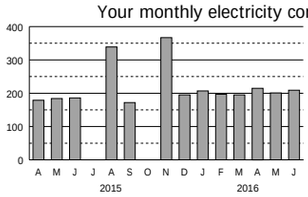

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.74		
Less : VAT	162.42		
Amount Net of VAT	2,076.32		
Less: BIR 2306	68.48		
BIR 2307	39.54	VATable Sales	2,076.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.30	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,130.72	TOTAL SALES	2,238.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/80/0/10/06-27-2016/10

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. : 780260485131

Collection Ref. Code : 1807-73-230-4

Account ID : 7806620000-3

Customer Name : ISRAEL,RUFINA

Meter Number : MTR1067627

Period : May 2016

Premise Address : #690-B D JAKOSALEM ST,BURNT AREA

TOTAL AMOUNT DUE : 4,422.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78066200003

BC20/144.0/80/0/10/06-27-2016/10

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222592757577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447282

22238200004

Date : 06-27-2016

BC20/144.0/120/0252042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223820000-4

Collection Ref. Code : 1841-91-404-5

Customer Information----------

Name : DELA FUENTE,CAMILA S

Premise Address : 700-B D JAKOSALEM ST.,,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067593	Pole No	:	0252042
Serial No	:	84398138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2636
Period From	:	05-26-2016	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	365	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,186.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.6656/kWh	52.58
System Loss Charge	0.8149/kWh	64.38
Sub-Total		518.82
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 Charge	0.0787/kWh	6.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		25.98
Transmission		1.34
System Loss		3.87
Distribution		27.72
Others		4.30
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		106.70
CURRENT BILL - JUNE 2016		886.51
TOTAL AMOUNT DUE		2,072.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,304.00

Your monthly electricity consumption chart

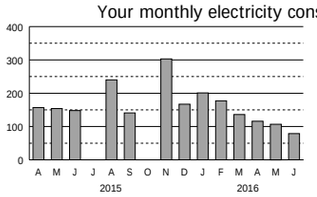

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.51		
Less : VAT	63.21		
Amount Net of VAT	823.30		
Less: BIR 2306	26.98		
BIR 2307	15.71	VATable Sales	823.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.61	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	843.82	TOTAL SALES	886.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/120/0/10/06-27-2016/10

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. : 222592757577

Collection Ref. Code	: 1841-91-404-5	Premise Address	: 700-B D JAKOSALEM ST.,,KAMAGAYAN,CEBU CITY
Account ID	: 2223820000-4		
Customer Name	: DELA FUENTE,CAMILA S	TOTAL AMOUNT DUE	: 2,072.68
Meter Number	: MTR1067593		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22238200004

BC20/144.0/120/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680136030912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443066

68066200004

Date : 06-27-2016

BC20/144.0/130/0252063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806620000-4

Collection Ref. Code : 1807-73-227-4

Customer Information----------

Name : ISRAEL,ROSALINDA

Premise Address : D JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	MTR1067592	Pole No	:	0252063
Serial No	:	84398353	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6856
Period From	:	05-26-2016	Prev Rdg	:	6500
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,797.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,798.00	95.96
Sub-Total		124.01
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		17.91
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		473.64
CURRENT BILL - JUNE 2016		3,833.70
TOTAL AMOUNT DUE		8,631.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,008.00

Your monthly electricity consumption chart

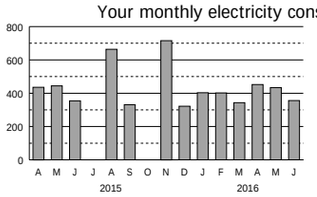

Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.70		
Less : VAT	278.85		
Amount Net of VAT	3,554.85		
Less: BIR 2306	117.57		
BIR 2307	67.71	VATable Sales	3,554.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.57	VAT Zero Rated Sales	0.00
Add : VAT	278.85	VAT Amount	278.85
TOTAL AMOUNT DUE	3,648.42	TOTAL SALES	3,833.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/130/0/10/06-27-2016/10

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. : 680136030912

Collection Ref. Code : 1807-73-227-4

Account ID : 6806620000-4

Customer Name : ISRAEL,ROSALINDA

Meter Number : MTR1067592

Period : May 2016

Premise Address : D JAKOSALEM ST INT

TOTAL AMOUNT DUE : 8,631.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68066200004

BC20/144.0/130/0/10/06-27-2016/10

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980079303494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441695

98066200001

Date : 06-27-2016

BC20/144.0/140/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806620000-1

Collection Ref. Code : 1807-73-260-6

Customer Information----------

Name : BUSELAK,IGNACIO B

Premise Address : 700-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1067603	Pole No	:	0252014
Serial No	:	84398158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6152
Period From	:	05-26-2016	Prev Rdg	:	5826
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		81.53
Government Charges		
Franchise Tax - Local		22.84
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		429.66
CURRENT BILL - JUNE 2016		3,474.97
TOTAL AMOUNT DUE		6,267.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,409.00

Your monthly electricity consumption chart

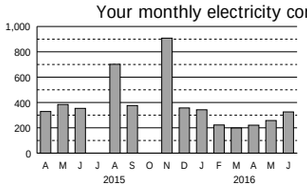

Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.97		
Less : VAT	251.52		
Amount Net of VAT	3,223.45		
Less: BIR 2306	106.06		
BIR 2307	61.36	VATable Sales	3,223.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.03	VAT Zero Rated Sales	0.00
Add : VAT	251.52	VAT Amount	251.52
TOTAL AMOUNT DUE	3,307.55	TOTAL SALES	3,474.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/140/0/10/06-27-2016/10

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. : 980079303494

Collection Ref. Code : 1807-73-260-6

Account ID : 9806620000-1

Customer Name : BUSELAK,IGNACIO B

Meter Number : MTR1067603

Period : May 2016

Premise Address : 700-C D JAKOSALEM ST

TOTAL AMOUNT DUE : 6,267.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98066200001

BC20/144.0/140/0/10/06-27-2016/10

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953736584237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446713

95368200002

Date : 06-27-2016

BC20/144.0/170/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536820000-2

Collection Ref. Code : 1821-43-428-5

Customer Information----------

Name : HERMOSISIMA,MARINA JAVELOSA

Premise Address : 702-A D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070893	Pole No	:	0252140
Serial No	:	84398431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2025
Period From	:	05-26-2016	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	590	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,784.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.6656/kWh	83.20
System Loss Charge	0.8149/kWh	101.86
Sub-Total		820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.13
Transmission		2.12
System Loss		6.14
Distribution		43.52
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.25
CURRENT BILL - JUNE 2016		1,397.37
TOTAL AMOUNT DUE		3,181.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,200.00

Your monthly electricity consumption chart

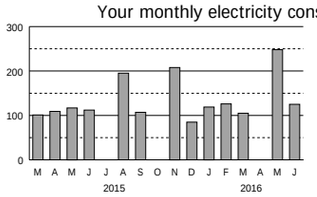

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.37		
Less : VAT	99.48		
Amount Net of VAT	1,297.89		
Less: BIR 2306	42.45		
BIR 2307	24.77	VATable Sales	1,297.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.67	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,330.15	TOTAL SALES	1,397.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/170/0/10/06-27-2016/10

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. : 953736584237

Collection Ref. Code	: 1821-43-428-5	Premise Address	: 702-A D JAKOSALEM ST,KAMAGAYAN,CEBU CITY		
Account ID	: 9536820000-2				
Customer Name	: HERMOSISIMA,MARINA JAVELOSA	TOTAL AMOUNT DUE	: 3,181.73	Overdue Bill	: 1
Meter Number	: MTR1070893				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95368200002

BC20/144.0/170/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569122167896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436160

56908200001

Date : 06-27-2016

BC20/144.0/180/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690820000-1

Collection Ref. Code : 1841-65-392-6

Customer Information----------

Name : CABANDO,ORLANDO C

Premise Address : 702-B D. JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067612	Pole No	:	0252140
Serial No	:	84398393	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1961
Period From	:	05-26-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	340	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,468.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.6656/kWh	80.54
System Loss Charge	0.8149/kWh	98.60
Sub-Total		794.64
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		39.82
Transmission		2.05
System Loss		5.95
Distribution		42.15
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.23
CURRENT BILL - JUNE 2016		1,346.99
TOTAL AMOUNT DUE		2,815.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,393.00

Your monthly electricity consumption chart

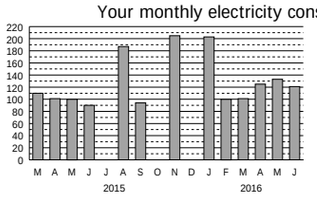

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.99		
Less : VAT	95.70		
Amount Net of VAT	1,251.29		
Less: BIR 2306	40.86		
BIR 2307	23.87	VATable Sales	1,251.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.56	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,282.26	TOTAL SALES	1,346.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/180/0/10/06-27-2016/10

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. : 569122167896

Collection Ref. Code	: 1841-65-392-6	Premise Address	: 702-B D. JAKOSALEM ST.,KAMAGAYAN,CEBU CITY		
Account ID	: 5690820000-1				
Customer Name	: CABANDO,ORLANDO C	TOTAL AMOUNT DUE	: 2,815.51	Overdue Bill	: 1
Meter Number	: MTR1067612				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56908200001 BC20/144.0/180/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436185657211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436666

43618704852

Date : 06-27-2016

BC20/144.0/200/0252056/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361870485-2

Collection Ref. Code : 1859-93-857-4

Customer Information----------

Name : MATUTINAO,MERCEDES JANOLINO

Premise Address : 710 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067632	Pole No	:	0252056
Serial No	:	84398157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1163
Period From	:	05-26-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.57
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		73.95
CURRENT BILL - JUNE 2016		554.98
TOTAL AMOUNT DUE		1,171.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 804.00

Your monthly electricity consumption chart

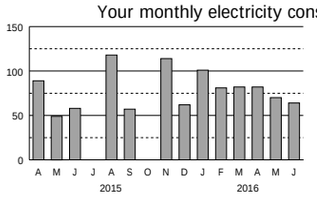

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.98		
Less : VAT	39.85		
Amount Net of VAT	515.13		
Less: BIR 2306	16.84		
BIR 2307	9.69	VATable Sales	515.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.60	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	528.45	TOTAL SALES	554.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/200/0/10/06-27-2016/10

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. : 436185657211

Collection Ref. Code	: 1859-93-857-4	Premise Address	: 710 D JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 4361870485-2				
Customer Name	: MATUTINAO,MERCEDES JANOLINO	TOTAL AMOUNT DUE	: 1,171.41	Overdue Bill	: 1
Meter Number	: MTR1067632				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43618704852

BC20/144.0/200/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249491294199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443785

24908200009

Date : 06-27-2016

BC20/144.0/220/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490820000-9

Collection Ref. Code : 1841-62-857-3

Customer Information----------

Name : ROSILLO,DENNIS A

Premise Address : 28-BD P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067605	Pole No	:	0252140
Serial No	:	84398160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1090
Period From	:	05-26-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	259	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.6656/kWh	42.60
System Loss Charge	0.8149/kWh	52.15
Sub-Total		420.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 746.50	14.93
Sub-Total		19.98
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		21.06
Transmission		1.09
System Loss		3.12
Distribution		22.58
Others		2.96
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		86.01
CURRENT BILL - JUNE 2016		714.43
TOTAL AMOUNT DUE		1,460.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 80.00

Your monthly electricity consumption chart

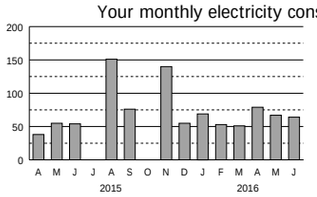

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.43		
Less : VAT	50.81		
Amount Net of VAT	663.62		
Less: BIR 2306	21.68		
BIR 2307	12.66	VATable Sales	663.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.28	VAT Zero Rated Sales	0.00
Add : VAT	50.81	VAT Amount	50.81
TOTAL AMOUNT DUE	680.09	TOTAL SALES	714.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/220/0/10/06-27-2016/10

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. : 249491294199

Collection Ref. Code	: 1841-62-857-3	Premise Address	: 28-BD P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY
Account ID	: 2490820000-9		
Customer Name	: ROSILLO,DENNIS A	TOTAL AMOUNT DUE	: 1,460.93
Meter Number	: MTR1067605	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24908200009 BC20/144.0/220/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309473648362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440308

30918200004

Date : 06-27-2016

BC20/144.0/230/0252140/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091820000-4

Collection Ref. Code : 1841-68-182-2

Customer Information----------

Name : PELAYO,CELIA M1 J

Premise Address : 28 P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067611	Pole No	:	0252140
Serial No	:	84397794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9457
Period From	:	05-26-2016	Prev Rdg	:	8985
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	540	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,777.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.6656/kWh	314.16
System Loss Charge	0.8149/kWh	384.63
Sub-Total		3,099.76
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,777.50	95.55
Sub-Total		132.75
Government Charges		
Franchise Tax - Local		34.41
Value Added Tax		
Generation		155.33
Transmission		8.02
System Loss		23.16
Distribution		162.66
Others		20.06
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		628.49
CURRENT BILL - JUNE 2016		5,216.53
TOTAL AMOUNT DUE		9,994.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,849.97

Your monthly electricity consumption chart

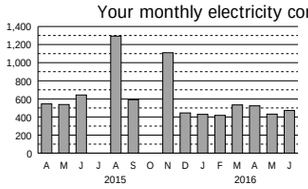

Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,216.53		
Less : VAT	369.23		
Amount Net of VAT	4,847.30		
Less: BIR 2306	157.68		
BIR 2307	92.45	VATable Sales	4,847.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,597.17	VAT Zero Rated Sales	0.00
Add : VAT	369.23	VAT Amount	369.23
TOTAL AMOUNT DUE	4,966.40	TOTAL SALES	5,216.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/230/0/10/06-27-2016/10

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. : 309473648362

Collection Ref. Code	: 1841-68-182-2	Premise Address	: 28 P. DEL ROSARIO ST.,KAMAGAYAN,CEBU CITY		
Account ID	: 3091820000-4				
Customer Name	: PELAYO,CELIA M1 J	TOTAL AMOUNT DUE	: 9,994.09	Overdue Bill	: 1
Meter Number	: MTR1067611				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30918200004

BC20/144.0/230/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219893626953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445686

21903476691

Date : 06-27-2016

BC20/144.0/250/0252133/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190347669-1

Collection Ref. Code : 1853-63-788-2

Customer Information----------

Name : ROLLON,FAITH BORJA

Premise Address : 28-B,P.DEL ROSARIO ST,KAMAGAYAN, CEBU CITY

TIN : 404-616-940-000

Metering Information----------

Meter No	:	MTR1070894	Pole No	:	0252133
Serial No	:	84398409	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2522
Period From	:	05-26-2016	Prev Rdg	:	2395
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.41
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 663.50	13.27
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		3.86
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		166.68
CURRENT BILL - JUNE 2016		1,347.60
TOTAL AMOUNT DUE		2,011.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

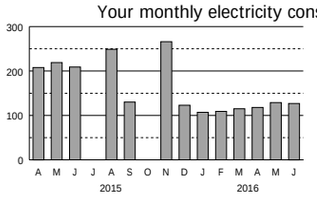

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.60		
Less : VAT	97.31		
Amount Net of VAT	1,250.29		
Less: BIR 2306	41.03		
BIR 2307	23.80	VATable Sales	1,250.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.46	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,282.77	TOTAL SALES	1,347.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/250/0/10/06-27-2016/10

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. : 219893626953

Collection Ref. Code	: 1853-63-788-2	Premise Address	: 28-B,P.DEL ROSARIO ST,KAMAGAYAN, CEBU CITY		
Account ID	: 2190347669-1				
Customer Name	: ROLLON,FAITH BORJA	TOTAL AMOUNT DUE	: 2,011.01	Overdue Bill	: 1
Meter Number	: MTR1070894				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21903476691

BC20/144.0/250/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054318722411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447787

05439200006

Date : 06-27-2016

BC20/144.0/350/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543920000-6

Collection Ref. Code : 1833-52-320-2

Customer Information----------

Name : LIM,ELSIE C M1

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070944	Pole No	:	0252070
Serial No	:	84397848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4125
Period From	:	05-26-2016	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1196	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		373.30
CURRENT BILL - JUNE 2016		3,019.31
TOTAL AMOUNT DUE		5,529.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,291.00

Your monthly electricity consumption chart

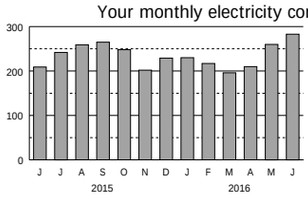

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.31		
Less : VAT	218.64		
Amount Net of VAT	2,800.67		
Less: BIR 2306	92.19		
BIR 2307	53.32	VATable Sales	2,800.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.16	VAT Zero Rated Sales	0.00
Add : VAT	218.64	VAT Amount	218.64
TOTAL AMOUNT DUE	2,873.80	TOTAL SALES	3,019.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/350/0/10/06-27-2016/10

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. : 054318722411

Collection Ref. Code : 1833-52-320-2

Account ID : 0543920000-6

Customer Name : LIM,ELSIE C M1

Meter Number : MTR1070944

Period : May 2016

Premise Address : D JAKOSALEM ST,CEBU CITY

TOTAL AMOUNT DUE : 5,529.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05439200006 BC20/144.0/350/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292052158006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452339

29229200000

Date : 06-27-2016

BC20/144.0/360/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922920000-0

Collection Ref. Code : 1833-35-917-8

Customer Information----------

Name : LIM,ELSIE C M2

Premise Address : D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070943	Pole No	:	0252070
Serial No	:	84397728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4708
Period From	:	05-26-2016	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	1190	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.07
CURRENT BILL - JUNE 2016		2,249.95
TOTAL AMOUNT DUE		4,468.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,920.00

Your monthly electricity consumption chart

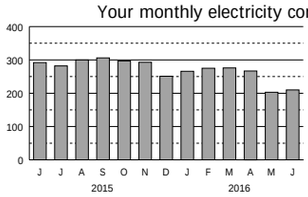

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.95		
Less : VAT	163.23		
Amount Net of VAT	2,086.72		
Less: BIR 2306	68.82		
BIR 2307	39.73	VATable Sales	2,086.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.17	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,141.40	TOTAL SALES	2,249.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/360/0/10/06-27-2016/10

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. : 292052158006

Collection Ref. Code : 1833-35-917-8

Account ID : 2922920000-0

Customer Name : LIM,ELSIE C M2

Meter Number : MTR1070943

Period : May 2016

Premise Address : D JAKOSALEM ST,CEBU CITY

TOTAL AMOUNT DUE : 4,468.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29229200000

BC20/144.0/360/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690284044001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448404

69066200002

Date : 06-27-2016

BC20/144.0/380/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906620000-2

Collection Ref. Code : 1807-73-293-2

Customer Information----------

Name : TANCIO,SEGUNDINO

Premise Address : #690 D JAKOSALEM ST,BK REX MENOZA,NR NADARANG APT

TIN :

Metering Information----------

Meter No	:	MTR1070937	Pole No	:	0252070
Serial No	:	84398178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15322
Period From	:	05-26-2016	Prev Rdg	:	14289
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	0	Billed kWh	:	1033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,522.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,254.66
Transmission Charge	0.3048/kWh	314.86
System Loss Charge	0.8231/kWh	850.26
Sub-Total		6,419.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,522.50	230.45
Sub-Total		311.85
Government Charges		
Franchise Tax - Local		72.69
Value Added Tax		
Generation		339.93
Transmission		8.04
System Loss		52.75
Distribution		355.29
Others		46.14
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,366.97
CURRENT BILL - JUNE 2016		11,059.32
TOTAL AMOUNT DUE		22,582.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 10,974.00

Your monthly electricity consumption chart

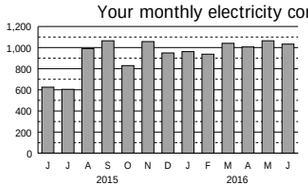

Avg Monthly Usage : 935.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,059.32		
Less : VAT	802.15		
Amount Net of VAT	10,257.17		
Less: BIR 2306	338.24		
BIR 2307	195.30	VATable Sales	10,257.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,723.63	VAT Zero Rated Sales	0.00
Add : VAT	802.15	VAT Amount	802.15
TOTAL AMOUNT DUE	10,525.78	TOTAL SALES	11,059.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/380/0/10/06-27-2016/10

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. : 690284044001

Collection Ref. Code : 1807-73-293-2

Account ID : 6906620000-2

Customer Name : TANCIO,SEGUNDINO

Meter Number : MTR1070937

Period : May 2016

Premise Address : #690 D JAKOSALEM ST,BK REX MENOZA,NR NADARANG APT

TOTAL AMOUNT DUE : 22,582.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69066200002

BC20/144.0/380/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517928417000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444814

51749200005

Date : 06-27-2016

BC20/144.0/430/0252070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174920000-5

Collection Ref. Code : 1833-86-188-4

Customer Information----------

Name : HERRERA,NICOLAS C TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070926	Pole No	:	0252070
Serial No	:	84398436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8554
Period From	:	05-26-2016	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,748.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.3048/kWh	158.50
System Loss Charge	0.8231/kWh	428.01
Sub-Total		3,231.65
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,748.50	94.97
Sub-Total		135.94
Government Charges		
Franchise Tax - Local		36.45
Value Added Tax		
Generation		171.12
Transmission		4.05
System Loss		26.56
Distribution		179.15
Others		20.69
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		685.75
CURRENT BILL - JUNE 2016		5,546.22
TOTAL AMOUNT DUE		10,294.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,621.00

Your monthly electricity consumption chart

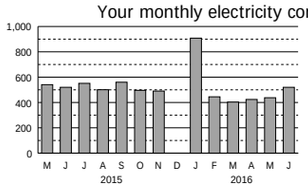

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.22		
Less : VAT	401.57		
Amount Net of VAT	5,144.65		
Less: BIR 2306	169.36		
BIR 2307	97.94	VATable Sales	5,144.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,877.35	VAT Zero Rated Sales	0.00
Add : VAT	401.57	VAT Amount	401.57
TOTAL AMOUNT DUE	5,278.92	TOTAL SALES	5,546.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/430/0/10/06-27-2016/10

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. : 517928417000

Collection Ref. Code : 1833-86-188-4

Account ID : 5174920000-5

Customer Name : HERRERA,NICOLAS C TM

Meter Number : MTR1070926

Period : May 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 10,294.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51749200005

BC20/144.0/430/0/10/06-27-2016/10

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533584754370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434876

53367446183

Date : 06-27-2016

BC20/144.0/440/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336744618-3

Collection Ref. Code : 1859-91-494-2

Customer Information----------

Name : BAYNO,CHARINA MARISTELA

Premise Address : 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070918	Pole No	:	1315791
Serial No	:	84398494	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2165
Period From	:	05-26-2016	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.42
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		167.06
CURRENT BILL - JUNE 2016		1,351.90
TOTAL AMOUNT DUE		2,668.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,310.00

Your monthly electricity consumption chart

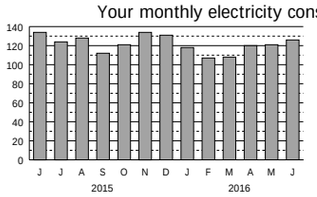

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.90		
Less : VAT	98.15		
Amount Net of VAT	1,253.75		
Less: BIR 2306	41.36		
BIR 2307	23.87	VATable Sales	1,253.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.52	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,286.67	TOTAL SALES	1,351.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/06-27-2016/10

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. : 533584754370

Collection Ref. Code	: 1859-91-494-2	Premise Address	: 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 5336744618-3				
Customer Name	: BAYNO,CHARINA MARISTELA	TOTAL AMOUNT DUE	: 2,668.29	Overdue Bill	: 1
Meter Number	: MTR1070918				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53367446183

BC20/144.0/440/0/10/06-27-2016/10

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958024407775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449067

95813404944

Date : 06-27-2016

BC20/144.0/440/1315791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581340494-4

Collection Ref. Code : 1859-91-488-8

Customer Information----------

Name : MARISTELA,MARIFI HERAMIS

Premise Address : 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067620	Pole No	:	1315791
Serial No	:	84397541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2090
Period From	:	05-26-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.44
CURRENT BILL - JUNE 2016		1,734.95
TOTAL AMOUNT DUE		3,356.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,657.19

Your monthly electricity consumption chart

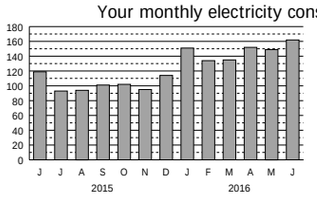

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.95		
Less : VAT	125.85		
Amount Net of VAT	1,609.10		
Less: BIR 2306	53.06		
BIR 2307	30.64	VATable Sales	1,609.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	125.85	VAT Amount	125.85
TOTAL AMOUNT DUE	1,651.25	TOTAL SALES	1,734.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/440/0/10/06-27-2016/10

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. : 958024407775

Collection Ref. Code	: 1859-91-488-8	Premise Address	: 688 D. JAKOSALEM ST.,KAMAGAYAN, CEBU CITY
Account ID	: 9581340494-4		
Customer Name	: MARISTELA,MARIFI HERAMIS	TOTAL AMOUNT DUE	: 3,356.20
Meter Number	: MTR1067620		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95813404944

BC20/144.0/440/0/10/06-27-2016/10

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048011196971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444075

04898200003

Date : 06-27-2016

BC20/144.0/460/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489820000-3

Collection Ref. Code : 1839-50-950-3

Customer Information----------

Name : OUANO,MANUEL S

Premise Address : 136 D JAKOSALEM ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539228 GS6	Pole No	:	0252014
Serial No	:	80059659	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13439
Period From	:	05-26-2016	Prev Rdg	:	13172
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	160	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		352.44
CURRENT BILL - JUNE 2016		2,850.79
TOTAL AMOUNT DUE		5,301.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,443.00

Your monthly electricity consumption chart

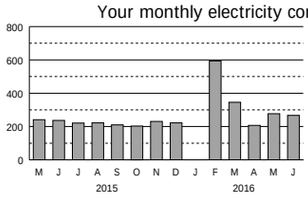

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.79		
Less : VAT	206.51		
Amount Net of VAT	2,644.28		
Less: BIR 2306	87.09		
BIR 2307	50.34	VATable Sales	2,644.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.85	VAT Zero Rated Sales	0.00
Add : VAT	206.51	VAT Amount	206.51
TOTAL AMOUNT DUE	2,713.36	TOTAL SALES	2,850.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/460/0/10/06-27-2016/10

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. : 048011196971

Collection Ref. Code	: 1839-50-950-3	Premise Address	: 136 D JAKOSALEM ST,KAMAGAYAN,CEBU CITY		
Account ID	: 0489820000-3				
Customer Name	: OUANO,MANUEL S	TOTAL AMOUNT DUE	: 5,301.17	Overdue Bill	: 1
Meter Number	: 539228 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04898200003 BC20/144.0/460/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447042533799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443762

44798200000

Date : 06-27-2016

BC20/144.0/460/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479820000-0

Collection Ref. Code : 1839-32-341-8

Customer Information----------

Name : CASTILLA,JUANCHO P

Premise Address : 136-1 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543889 GS6	Pole No	:	0252014
Serial No	:	80404445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9655
Period From	:	05-26-2016	Prev Rdg	:	9464
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	120	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.03
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		252.73
CURRENT BILL - JUNE 2016		2,044.73
TOTAL AMOUNT DUE		3,966.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,331.00

Your monthly electricity consumption chart

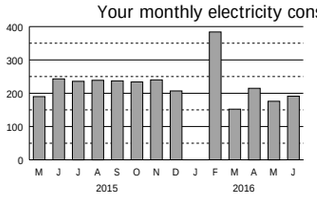

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.73		
Less : VAT	148.30		
Amount Net of VAT	1,896.43		
Less: BIR 2306	62.54		
BIR 2307	36.11	VATable Sales	1,896.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.78	VAT Zero Rated Sales	0.00
Add : VAT	148.30	VAT Amount	148.30
TOTAL AMOUNT DUE	1,946.08	TOTAL SALES	2,044.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/460/0/10/06-27-2016/10

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. : 447042533799

Collection Ref. Code	: 1839-32-341-8	Premise Address	: 136-1 D JAKOSALEM ST,CAMAGAYAN,CEBU CITY
Account ID	: 4479820000-0		
Customer Name	: CASTILLA,JUANCHO P	TOTAL AMOUNT DUE	: 3,966.75 Overdue Bill : 1
Meter Number	: 543889 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44798200000 BC20/144.0/460/0/10/06-27-2016/10 335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570137698657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437193

57008200008

Date : 06-27-2016

BC20/144.0/470/0252014/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700820000-8

Collection Ref. Code : 1835-87-944-6

Customer Information----------

Name : ANTONY,SALLY M TM

Premise Address : D JAKOSALEM ST,COR P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	MTR1136122	Pole No	:	0252014
Serial No	:	85060768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11331
Period From	:	05-26-2016	Prev Rdg	:	9468
No of Days	:	31	Diff Rdg	:	1863
Avg kWh/day	:	60.10	Registered	:	1863
Conn Load	:	300	Billed kWh	:	1863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,174.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,476.71
Transmission Charge	0.6656/kWh	1,240.01
System Loss Charge	0.8149/kWh	1,518.16
Sub-Total		12,234.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,261.37
Supply Charge	0.4118/kWh	767.18
Metering Charge	0.6989/kWh	1,302.05
	5.00/month	5.00
Sub-Total		5,335.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	146.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 14,174.50	283.49
Sub-Total		430.29
Government Charges		
Franchise Tax - Local		135.00
Value Added Tax		
Generation		613.07
Transmission		31.65
System Loss		91.44
Distribution		640.27
Others		67.83
Universal Charge		
Missionary Electrification	0.1561/kWh	290.82
Environmental Charge	0.0025/kWh	4.66
NPC Stranded Contract Costs	0.1938/kWh	361.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.01
Sub-Total		2,466.80
CURRENT BILL - JUNE 2016		20,467.57
TOTAL AMOUNT DUE		34,641.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 20,300.00

Your monthly electricity consumption chart

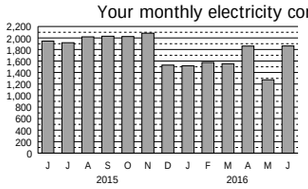

Avg Monthly Usage : 1,784.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,467.57		
Less : VAT	1,444.26		
Amount Net of VAT	19,023.31		
Less: BIR 2306	616.89		
BIR 2307	362.72	VATable Sales	19,023.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,043.70	VAT Zero Rated Sales	0.00
Add : VAT	1,444.26	VAT Amount	1,444.26
TOTAL AMOUNT DUE	19,487.96	TOTAL SALES	20,467.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/470/0/10/06-27-2016/10

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. : 570137698657

Collection Ref. Code	: 1835-87-944-6	Premise Address	: D JAKOSALEM ST,COR P DEL ROSARIO		
Account ID	: 5700820000-8				
Customer Name	: ANTONY,SALLY M TM	TOTAL AMOUNT DUE	: 34,641.95	Overdue Bill	: 1
Meter Number	: MTR1136122				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57008200008 BC20/144.0/470/0/10/06-27-2016/10 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027164627692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453237

02778200002

Date : 06-27-2016

BC20/144.0/690/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277820000-2

Collection Ref. Code : 1843-70-740-3

Customer Information----------

Name : TIO,VICTORINO M2 O

Premise Address : 152-3 D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136121	Pole No	:	0249980
Serial No	:	85012727	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1557
Period From	:	05-26-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	752	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,148.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.6656/kWh	157.08
System Loss Charge	0.8149/kWh	192.32
Sub-Total		1,549.88
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		77.67
Transmission		4.01
System Loss		11.59
Distribution		81.63
Others		9.45
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		313.97
CURRENT BILL - JUNE 2016		2,605.67
TOTAL AMOUNT DUE		4,753.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,919.00

Your monthly electricity consumption chart

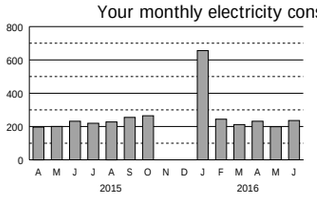

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.67		
Less : VAT	184.35		
Amount Net of VAT	2,421.32		
Less: BIR 2306	78.73		
BIR 2307	46.18	VATable Sales	2,421.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.41	VAT Zero Rated Sales	0.00
Add : VAT	184.35	VAT Amount	184.35
TOTAL AMOUNT DUE	2,480.76	TOTAL SALES	2,605.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/690/0/10/06-27-2016/10

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. : 027164627692

Collection Ref. Code	: 1843-70-740-3	Premise Address	: 152-3 D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY		
Account ID	: 0277820000-2				
Customer Name	: TIO,VICTORINO M2 O	TOTAL AMOUNT DUE	: 4,753.93	Overdue Bill	: 1
Meter Number	: MTR1136121				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02778200002

BC20/144.0/690/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327068728463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451103

32778200009

Date : 06-27-2016

BC20/144.0/700/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277820000-9

Collection Ref. Code : 1843-70-746-2

Customer Information----------

Name : TIO,VICTORINO M1 O

Premise Address : 152-3 D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138063	Pole No	:	0249980
Serial No	:	40092873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1785
Period From	:	05-26-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	763	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,677.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.6656/kWh	184.37
System Loss Charge	0.8149/kWh	225.73
Sub-Total		1,819.14
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		91.15
Transmission		4.71
System Loss		13.59
Distribution		95.71
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.78
CURRENT BILL - JUNE 2016		3,060.89
TOTAL AMOUNT DUE		5,738.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,235.61

Your monthly electricity consumption chart

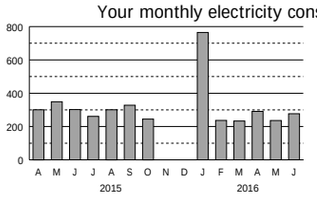

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.89		
Less : VAT	216.63		
Amount Net of VAT	2,844.26		
Less: BIR 2306	92.52		
BIR 2307	54.25	VATable Sales	2,844.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.49	VAT Zero Rated Sales	0.00
Add : VAT	216.63	VAT Amount	216.63
TOTAL AMOUNT DUE	2,914.12	TOTAL SALES	3,060.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/700/0/10/06-27-2016/10

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. : 327068728463

Collection Ref. Code : 1843-70-746-2

Account ID : 3277820000-9

Customer Name : TIO,VICTORINO M1 O

Meter Number : MTR1138063

Period : May 2016

Premise Address : 152-3 D JAKOSALEM ST.,KAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 5,738.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32778200009

BC20/144.0/700/0/10/06-27-2016/10

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243495035587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440327

24378200000

Date : 06-27-2016

BC20/144.0/810/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437820000-0

Collection Ref. Code : 1821-82-845-3

Customer Information----------

Name : MERCADER,JAMES

Premise Address : 245-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531963 GS6	Pole No	:	0249980
Serial No	:	54666166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9038
Period From	:	05-26-2016	Prev Rdg	:	8802
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	120	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,189.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,189.50	103.79
Sub-Total		122.38
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		16.73
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		319.38
CURRENT BILL - JUNE 2016		2,588.68
TOTAL AMOUNT DUE		7,778.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,834.00

Your monthly electricity consumption chart

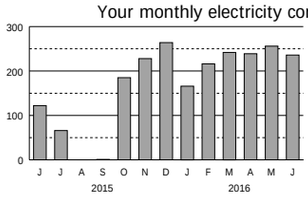

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.68		
Less : VAT	189.93		
Amount Net of VAT	2,398.75		
Less: BIR 2306	80.07		
BIR 2307	45.73	VATable Sales	2,398.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.95	VAT Zero Rated Sales	0.00
Add : VAT	189.93	VAT Amount	189.93
TOTAL AMOUNT DUE	2,462.88	TOTAL SALES	2,588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/810/0/10/06-27-2016/10

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. : 243495035587

Collection Ref. Code	: 1821-82-845-3	Premise Address	: 245-D JAKOSALEM ST		
Account ID	: 2437820000-0				
Customer Name	: MERCADER,JAMES	TOTAL AMOUNT DUE	: 7,778.01	Overdue Bill	: 1
Meter Number	: 531963 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24378200000

BC20/144.0/810/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355526581100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449731

35529200004

Date : 06-27-2016

BC20/144.0/840/0249980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552920000-4

Collection Ref. Code : 1833-51-995-7

Customer Information----------

Name : ISRAEL,NORMA M

Premise Address : D JAKOSALEM - IMUS ST

TIN :

Metering Information----------

Meter No	:	MTR1100142	Pole No	:	0249980
Serial No	:	84446804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	367
Period From	:	05-26-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	280	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 59.63
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.49
CURRENT BILL - JUNE 2016		13.38
TOTAL AMOUNT DUE		207.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 395.00

Your monthly electricity consumption chart

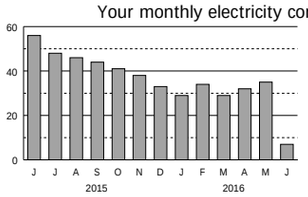

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.38		
Less : VAT	1.08		
Amount Net of VAT	12.30		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	12.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.64	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	12.72	TOTAL SALES	13.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/840/0/10/06-27-2016/10

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. : 355526581100

Collection Ref. Code	: 1833-51-995-7	Premise Address	: D JAKOSALEM - IMUS ST		
Account ID	: 3552920000-4				
Customer Name	: ISRAEL,NORMA M	TOTAL AMOUNT DUE	: 207.86	Overdue Bill	: 1
Meter Number	: MTR1100142				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35529200004 BC20/144.0/840/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178753671604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441924

17869200000

Date : 06-27-2016

BC20/144.0/890/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786920000-0

Collection Ref. Code : 1827-63-245-3

Customer Information----------

Name : ZOSA,TERESITA C M3

Premise Address : D JAKOSALEM STREET

TIN : 000-281-449-000

Metering Information----------

Meter No	:	537085 GS6	Pole No	:	0157134
Serial No	:	56221058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15161
Period From	:	05-26-2016	Prev Rdg	:	14985
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2930	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.26
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		232.80
CURRENT BILL - JUNE 2016		1,883.33
TOTAL AMOUNT DUE		3,596.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,005.00

Your monthly electricity consumption chart

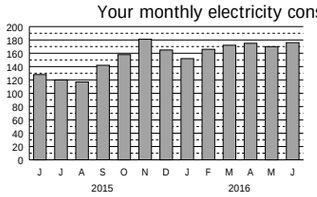

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.33		
Less : VAT	136.57		
Amount Net of VAT	1,746.76		
Less: BIR 2306	57.58		
BIR 2307	33.26	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.92	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,792.49	TOTAL SALES	1,883.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/890/0/10/06-27-2016/10

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. : 178753671604

Collection Ref. Code	: 1827-63-245-3	Premise Address	: D JAKOSALEM STREET		
Account ID	: 1786920000-0				
Customer Name	: ZOSA,TERESITA C M3	TOTAL AMOUNT DUE	: 3,596.99	Overdue Bill	: 1
Meter Number	: 537085 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17869200000

BC20/144.0/890/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527098738952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450630

52749200003

Date : 06-27-2016

BC20/144.0/910/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274920000-3

Collection Ref. Code : 1833-86-869-2

Customer Information----------

Name : TORRES,ROBERTO L

Premise Address : 761- D JAKOSALEM ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	537087 GS6	Pole No	:	0157134
Serial No	:	73521959	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24136
Period From	:	05-26-2016	Prev Rdg	:	23592
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	2310	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,479.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,767.22
Transmission Charge	0.6656/kWh	362.09
System Loss Charge	0.8149/kWh	443.31
Sub-Total		3,572.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,479.50	149.59
Sub-Total		192.45
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		179.02
Transmission		9.24
System Loss		26.69
Distribution		187.39
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		729.35
CURRENT BILL - JUNE 2016		6,055.97
TOTAL AMOUNT DUE		13,535.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 8,050.00

Your monthly electricity consumption chart

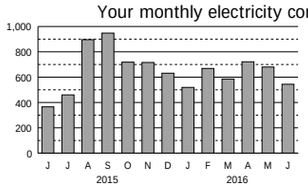

Avg Monthly Usage : 650.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,055.97		
Less : VAT	430.23		
Amount Net of VAT	5,625.74		
Less: BIR 2306	183.66		
BIR 2307	107.33	VATable Sales	5,625.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,334.75	VAT Zero Rated Sales	0.00
Add : VAT	430.23	VAT Amount	430.23
TOTAL AMOUNT DUE	5,764.98	TOTAL SALES	6,055.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/910/0/10/06-27-2016/10

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. : 527098738952

Collection Ref. Code	: 1833-86-869-2	Premise Address	: 761- D JAKOSALEM ST,DAY-AS		
Account ID	: 5274920000-3				
Customer Name	: TORRES,ROBERTO L	TOTAL AMOUNT DUE	: 13,535.41	Overdue Bill	: 1
Meter Number	: 537087 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52749200003 BC20/144.0/910/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919197574001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446226

91997200000

Date : 06-27-2016

BC20/144.0/950/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199720000-0

Collection Ref. Code : 1835-70-197-3

Customer Information----------

Name : ZOSA,TERESITA C M4

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	536035 GS6	Pole No	:	0249952
Serial No	:	61261003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11781
Period From	:	05-26-2016	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	800	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,593.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.6656/kWh	258.25
System Loss Charge	0.8149/kWh	316.18
Sub-Total		2,548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		82.44
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		127.68
Transmission		6.59
System Loss		19.04
Distribution		133.82
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		513.31
CURRENT BILL - JUNE 2016		4,259.04
TOTAL AMOUNT DUE		6,852.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,488.00

Your monthly electricity consumption chart

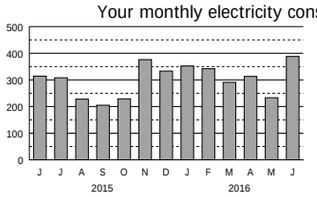

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,259.04		
Less : VAT	300.39		
Amount Net of VAT	3,958.65		
Less: BIR 2306	128.31		
BIR 2307	75.48	VATable Sales	3,958.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,754.86	VAT Zero Rated Sales	0.00
Add : VAT	300.39	VAT Amount	300.39
TOTAL AMOUNT DUE	4,055.25	TOTAL SALES	4,259.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/950/0/10/06-27-2016/10

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. : 919197574001

Collection Ref. Code	: 1835-70-197-3	Premise Address	: D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST		
Account ID	: 9199720000-0				
Customer Name	: ZOSA,TERESITA C M4	TOTAL AMOUNT DUE	: 6,852.08	Overdue Bill	: 1
Meter Number	: 536035 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91997200000

BC20/144.0/950/0/10/06-27-2016/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129037746444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453410

12997200006

Date : 06-27-2016

BC20/144.0/980/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299720000-6

Collection Ref. Code : 1835-70-203-1

Customer Information----------

Name : ZOSA,TERESITA C M6

Premise Address : D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	543855 GS6	Pole No	:	0249952
Serial No	:	52459660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26089
Period From	:	05-26-2016	Prev Rdg	:	25405
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	800	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,957.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,479.37
Transmission Charge	0.6656/kWh	455.27
System Loss Charge	0.8149/kWh	557.39
Sub-Total		4,492.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,957.50	99.15
Sub-Total		153.05
Government Charges		
Franchise Tax - Local		49.55
Value Added Tax		
Generation		225.08
Transmission		11.61
System Loss		33.55
Distribution		235.46
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		905.42
CURRENT BILL - JUNE 2016		7,512.63
TOTAL AMOUNT DUE		12,469.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 10,000.00

Your monthly electricity consumption chart

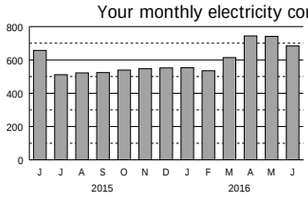

Avg Monthly Usage : 594.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,512.63		
Less : VAT	530.01		
Amount Net of VAT	6,982.62		
Less: BIR 2306	226.39		
BIR 2307	133.14	VATable Sales	6,982.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,623.09	VAT Zero Rated Sales	0.00
Add : VAT	530.01	VAT Amount	530.01
TOTAL AMOUNT DUE	7,153.10	TOTAL SALES	7,512.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/980/0/10/06-27-2016/10

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. : 129037746444

Collection Ref. Code	: 1835-70-203-1	Premise Address	: D JAKOSALEM ST COR,IMUS - P DEL ROSARIO ST		
Account ID	: 1299720000-6				
Customer Name	: ZOSA,TERESITA C M6	TOTAL AMOUNT DUE	: 12,469.98	Overdue Bill	: 1
Meter Number	: 543855 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12997200006

BC20/144.0/980/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369761333685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436200

36959200001

Date : 06-27-2016

BC20/144.0/990/0249952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695920000-1

Collection Ref. Code : 1835-39-449-3

Customer Information----------

Name : ZOSA,TERESITA C M1

Premise Address : D JAKOSALEM COR IMUS,P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	532460 GS6	Pole No	:	0249952
Serial No	:	23358289	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9560
Period From	:	05-26-2016	Prev Rdg	:	9217
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	2220	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,119.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.6656/kWh	228.30
System Loss Charge	0.8149/kWh	279.51
Sub-Total		2,252.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,619.00	72.38
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		112.88
Transmission		5.83
System Loss		16.82
Distribution		118.37
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		457.27
CURRENT BILL - JUNE 2016		3,795.68
TOTAL AMOUNT DUE		4,914.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,500.00

Your monthly electricity consumption chart

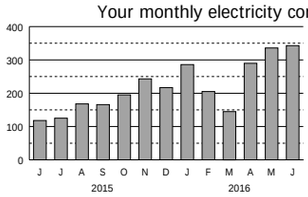

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.68		
Less : VAT	268.83		
Amount Net of VAT	3,526.85		
Less: BIR 2306	114.78		
BIR 2307	67.27	VATable Sales	3,526.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.80	VAT Zero Rated Sales	0.00
Add : VAT	268.83	VAT Amount	268.83
TOTAL AMOUNT DUE	3,613.63	TOTAL SALES	3,795.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/990/0/10/06-27-2016/10

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. : 369761333685

Collection Ref. Code	: 1835-39-449-3	Premise Address	: D JAKOSALEM COR IMUS,P DEL ROSARIO ST		
Account ID	: 3695920000-1				
Customer Name	: ZOSA,TERESITA C M1	TOTAL AMOUNT DUE	: 4,914.69	Overdue Bill	: 1
Meter Number	: 532460 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36959200001 BC20/144.0/990/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635900412183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435916

63597200003

Date : 06-27-2016

BC20/144.0/1050/0157134/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359720000-3

Collection Ref. Code : 1827-77-353-7

Customer Information----------

Name : SUICO,URSULA M M3

Premise Address : D JAKOSALEM ST.,COOPERATIVE BANK OF CEBU

TIN :

Metering Information----------

Meter No	:	537164 GS6	Pole No	:	0157134
Serial No	:	56764688	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43322
Period From	:	05-26-2016	Prev Rdg	:	42385
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	425	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,310.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,766.33
Transmission Charge	0.6656/kWh	623.67
System Loss Charge	0.8149/kWh	763.56
Sub-Total		6,153.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,310.50	206.21
Sub-Total		280.04
Government Charges		
Franchise Tax - Local		68.40
Value Added Tax		
Generation		308.36
Transmission		15.91
System Loss		45.96
Distribution		322.32
Others		41.81
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,249.14
CURRENT BILL - JUNE 2016		10,368.78
TOTAL AMOUNT DUE		20,679.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 10,514.59

Your monthly electricity consumption chart

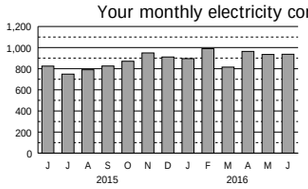

Avg Monthly Usage : 881.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,368.78		
Less : VAT	734.36		
Amount Net of VAT	9,634.42		
Less: BIR 2306	313.59		
BIR 2307	183.76	VATable Sales	9,634.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,137.07	VAT Zero Rated Sales	0.00
Add : VAT	734.36	VAT Amount	734.36
TOTAL AMOUNT DUE	9,871.43	TOTAL SALES	10,368.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1050/0/10/06-27-2016/10

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. : 635900412183

Collection Ref. Code	: 1827-77-353-7	Premise Address	: D JAKOSALEM ST.,COOPERATIVE BANK OF CEBU
Account ID	: 6359720000-3		
Customer Name	: SUICO,URSULA M M3	TOTAL AMOUNT DUE	: 20,679.23
Meter Number	: 537164 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63597200003 BC20/144.0/1050/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840923944923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439281

84066200001

Date : 06-27-2016

BC20/144.0/1070/0157183/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406620000-1

Collection Ref. Code : 1807-72-884-6

Customer Information----------

Name : SUICO,MANUEL

Premise Address : 767B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537713 GS6	Pole No	:	0157183
Serial No	:	24882155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8365
Period From	:	05-26-2016	Prev Rdg	:	8043
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		426.33
CURRENT BILL - JUNE 2016		3,449.27
TOTAL AMOUNT DUE		6,953.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,260.00

Your monthly electricity consumption chart

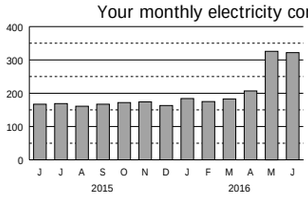

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.27		
Less : VAT	250.25		
Amount Net of VAT	3,199.02		
Less: BIR 2306	105.52		
BIR 2307	60.91	VATable Sales	3,199.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.59	VAT Zero Rated Sales	0.00
Add : VAT	250.25	VAT Amount	250.25
TOTAL AMOUNT DUE	3,282.84	TOTAL SALES	3,449.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1070/0/10/06-27-2016/10

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. : 840923944923

Collection Ref. Code	: 1807-72-884-6	Premise Address	: 767B JAKOSALEM ST		
Account ID	: 8406620000-1				
Customer Name	: SUICO,MANUEL	TOTAL AMOUNT DUE	: 6,953.81	Overdue Bill	: 1
Meter Number	: 537713 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84066200001 BC20/144.0/1070/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830798884806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454169

83066200003

Date : 06-27-2016

BC20/144.0/1100/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306620000-3

Collection Ref. Code : 1807-72-785-8

Customer Information----------

Name : MONTALBAN,RUBEN

Premise Address : 771 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	535747 GS6	Pole No	:	0157484
Serial No	:	52064746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28041
Period From	:	05-26-2016	Prev Rdg	:	27504
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	0	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,457.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,731.61
Transmission Charge	0.3048/kWh	163.68
System Loss Charge	0.8231/kWh	442.00
Sub-Total		3,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,457.00	109.14
Sub-Total		151.45
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		176.71
Transmission		4.17
System Loss		27.43
Distribution		184.98
Others		22.70
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		709.54
CURRENT BILL - JUNE 2016		5,739.80
TOTAL AMOUNT DUE		11,196.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,496.00

Your monthly electricity consumption chart

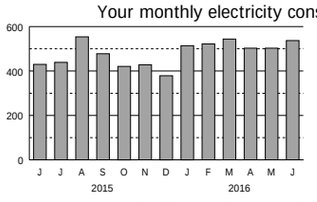

Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,739.80		
Less : VAT	415.99		
Amount Net of VAT	5,323.81		
Less: BIR 2306	175.42		
BIR 2307	101.36	VATable Sales	5,323.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,047.03	VAT Zero Rated Sales	0.00
Add : VAT	415.99	VAT Amount	415.99
TOTAL AMOUNT DUE	5,463.02	TOTAL SALES	5,739.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1100/0/10/06-27-2016/10

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. : 830798884806

Collection Ref. Code	: 1807-72-785-8	Premise Address	: 771 D JAKOSALEM ST		
Account ID	: 8306620000-3				
Customer Name	: MONTALBAN,RUBEN	TOTAL AMOUNT DUE	: 11,196.90	Overdue Bill	: 1
Meter Number	: 535747 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83066200003 BC20/144.0/1100/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217358287055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444444

21798200008

Date : 06-27-2016

BC20/144.0/1110/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179820000-8

Collection Ref. Code : 1823-98-044-9

Customer Information----------

Name : MONTALBAN,VENUS J

Premise Address : 771 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535982 GS6	Pole No	:	0157225
Serial No	:	225683936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19402
Period From	:	05-26-2016	Prev Rdg	:	18755
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	390	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,353.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,291.16
Transmission Charge	0.6656/kWh	430.64
System Loss Charge	0.8149/kWh	527.24
Sub-Total		4,249.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,353.00	127.06
Sub-Total		178.04
Government Charges		
Franchise Tax - Local		47.12
Value Added Tax		
Generation		212.92
Transmission		10.99
System Loss		31.76
Distribution		222.75
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		860.80
CURRENT BILL - JUNE 2016		7,144.14
TOTAL AMOUNT DUE		13,497.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,148.00

Your monthly electricity consumption chart

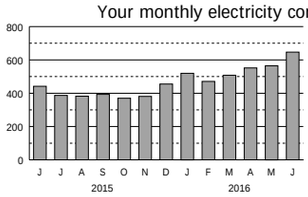

Avg Monthly Usage : 467.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,144.14		
Less : VAT	505.44		
Amount Net of VAT	6,638.70		
Less: BIR 2306	215.86		
BIR 2307	126.61	VATable Sales	6,638.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,296.23	VAT Zero Rated Sales	0.00
Add : VAT	505.44	VAT Amount	505.44
TOTAL AMOUNT DUE	6,801.67	TOTAL SALES	7,144.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1110/0/10/06-27-2016/10

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. : 217358287055

Collection Ref. Code	: 1823-98-044-9	Premise Address	: 771 D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 2179820000-8		
Customer Name	: MONTALBAN,VENUS J	TOTAL AMOUNT DUE	: 13,497.19 Overdue Bill : 1
Meter Number	: 535982 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21798200008

BC20/144.0/1110/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930514590841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452841

93066200002

Date : 06-27-2016

BC20/144.0/1130/0157211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306620000-2

Collection Ref. Code : 1807-72-788-2

Customer Information----------

Name : MONTALBAN,FELIX

Premise Address : 823 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1016859	Pole No	:	0157211
Serial No	:	32807460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14144
Period From	:	05-26-2016	Prev Rdg	:	13523
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,141.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,158.90
Transmission Charge	0.3048/kWh	189.28
System Loss Charge	0.8231/kWh	511.15
Sub-Total		3,859.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,141.00	142.82
Sub-Total		191.75
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		204.35
Transmission		4.83
System Loss		31.71
Distribution		213.82
Others		28.26
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		822.56
CURRENT BILL - JUNE 2016		6,655.51
TOTAL AMOUNT DUE		13,796.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,774.00

Your monthly electricity consumption chart

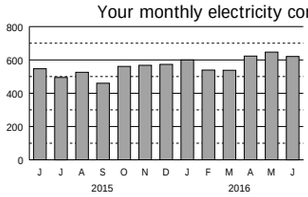

Avg Monthly Usage : 561.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,655.51		
Less : VAT	482.97		
Amount Net of VAT	6,172.54		
Less: BIR 2306	203.63		
BIR 2307	117.53	VATable Sales	6,172.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,851.38	VAT Zero Rated Sales	0.00
Add : VAT	482.97	VAT Amount	482.97
TOTAL AMOUNT DUE	6,334.35	TOTAL SALES	6,655.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1130/0/10/06-27-2016/10

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. : 930514590841

Collection Ref. Code	: 1807-72-788-2	Premise Address	: 823 JAKOSALEM ST		
Account ID	: 9306620000-2				
Customer Name	: MONTALBAN,FELIX	TOTAL AMOUNT DUE	: 13,796.51	Overdue Bill	: 1
Meter Number	: MTR1016859				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93066200002 BC20/144.0/1130/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040491600285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439268

04066200009

Date : 06-27-2016

BC20/144.0/1150/0157211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406620000-9

Collection Ref. Code : 1807-72-794-7

Customer Information----------

Name : ALLIED PHOTO ENGRAVING

Premise Address : 769 D. JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535972 GS6	Pole No	:	0157211
Serial No	:	218032156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38576
Period From	:	05-26-2016	Prev Rdg	:	37915
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	480	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,844.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,362.37
Transmission Charge	0.6656/kWh	439.96
System Loss Charge	0.8149/kWh	538.65
Sub-Total		4,340.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 14,845.00	296.90
Sub-Total		348.98
Government Charges		
Franchise Tax - Local		49.40
Value Added Tax		
Generation		217.52
Transmission		11.23
System Loss		32.45
Distribution		227.56
Others		47.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		900.85
CURRENT BILL - JUNE 2016		7,487.13
TOTAL AMOUNT DUE		22,332.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 14,869.00

Your monthly electricity consumption chart

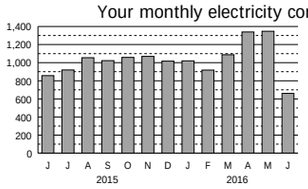

Avg Monthly Usage : 1,028.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,487.13		
Less : VAT	536.57		
Amount Net of VAT	6,950.56		
Less: BIR 2306	228.94		
BIR 2307	132.71	VATable Sales	6,950.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,588.91	VAT Zero Rated Sales	0.00
Add : VAT	536.57	VAT Amount	536.57
TOTAL AMOUNT DUE	7,125.48	TOTAL SALES	7,487.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1150/0/10/06-27-2016/10

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. : 040491600285

Collection Ref. Code	: 1807-72-794-7	Premise Address	: 769 D. JAKOSALEM ST.,DAY-AS,CEBU CITY		
Account ID	: 0406620000-9				
Customer Name	: ALLIED PHOTO ENGRAVING	TOTAL AMOUNT DUE	: 22,332.00	Overdue Bill	: 1
Meter Number	: 535972 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04066200009 BC20/144.0/1150/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311193273605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441353

31129200007

Date : 06-27-2016

BC20/144.0/1180/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112920000-7

Collection Ref. Code : 1841-29-983-9

Customer Information----------

Name : VIDAS,RICARDA Y

Premise Address : D. JAKOSALEM ST.,,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535976 GS6	Pole No	:	0157484
Serial No	:	225683890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20731
Period From	:	05-26-2016	Prev Rdg	:	20419
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	144	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		369.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.6656/kWh	207.67
System Loss Charge	0.8149/kWh	254.25
Sub-Total		2,049.00
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 369.50	7.39
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		102.67
Transmission		5.30
System Loss		15.32
Distribution		107.73
Others		6.52
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		408.53
CURRENT BILL - JUNE 2016		3,387.23
Debit Adjustments		400.77
TOTAL AMOUNT DUE		4,157.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 65.00

Your monthly electricity consumption chart

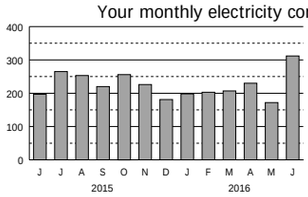

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.23		
Less : VAT	237.54		
Amount Net of VAT	3,149.69		
Less: BIR 2306	101.50		
BIR 2307	60.02	VATable Sales	3,149.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.17	VAT Zero Rated Sales	0.00
Add : VAT	237.54	VAT Amount	237.54
TOTAL AMOUNT DUE	3,225.71	TOTAL SALES	3,387.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1180/0/10/06-27-2016/10

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. : 311193273605

Collection Ref. Code	: 1841-29-983-9	Premise Address	: D. JAKOSALEM ST.,,SAN ANTONIO,CEBU CITY		
Account ID	: 3112920000-7				
Customer Name	: VIDAS,RICARDA Y	TOTAL AMOUNT DUE	: 4,157.39	Overdue Bill	: 1
Meter Number	: 535976 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31129200007 BC20/144.0/1180/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126855216100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451618

12688200000

Date : 06-27-2016

BC20/144.0/1190/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268820000-0

Collection Ref. Code : 1823-67-803-3

Customer Information----------

Name : URGEL,JOHN VERNE L

Premise Address : D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536042 GS6	Pole No	:	0157484
Serial No	:	224670969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1575
Period From	:	05-26-2016	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1660	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		56.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.6656/kWh	29.29
System Loss Charge	0.8149/kWh	35.86
Sub-Total		288.97
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.46
Surcharge	0.02 of 57.00	1.14
Sub-Total		4.60
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		14.49
Transmission		0.75
System Loss		2.17
Distribution		15.71
Others		0.93
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		58.20
CURRENT BILL - JUNE 2016		482.67
Debit Adjustments		98.50
TOTAL AMOUNT DUE		638.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 753.00

Your monthly electricity consumption chart

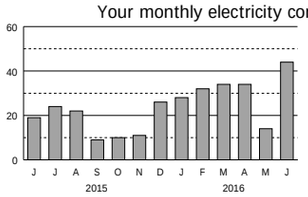

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.67		
Less : VAT	34.05		
Amount Net of VAT	448.62		
Less: BIR 2306	14.56		
BIR 2307	8.55	VATable Sales	448.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.51	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	459.56	TOTAL SALES	482.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1190/0/10/06-27-2016/10

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. : 126855216100

Collection Ref. Code	: 1823-67-803-3	Premise Address	: D JAKOSALEM ST,SAN ANTONIO,CEBU CITY		
Account ID	: 1268820000-0				
Customer Name	: URGEL,JOHN VERNE L	TOTAL AMOUNT DUE	: 638.10	Overdue Bill	: 1
Meter Number	: 536042 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12688200000 BC20/144.0/1190/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240163430256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438344

24066200007

Date : 06-27-2016

BC20/144.0/1200/0157484/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406620000-7

Collection Ref. Code : 1807-72-824-2

Customer Information----------

Name : SALAZAR,CARMEN V -UPS

Premise Address : D. JAKOSALEM ST.,AHD SENO APT

TIN :

Metering Information----------

Meter No	:	536008 GS6	Pole No	:	0157484
Serial No	:	222628916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20293
Period From	:	05-26-2016	Prev Rdg	:	19682
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,392.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,393.00	147.86
Sub-Total		196.01
Government Charges		
Franchise Tax - Local		43.10
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		28.69
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		810.29
CURRENT BILL - JUNE 2016		6,556.73
TOTAL AMOUNT DUE		13,949.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,733.00

Your monthly electricity consumption chart

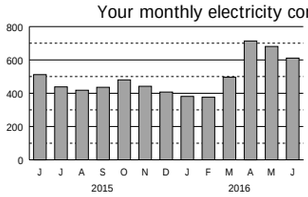

Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,556.73		
Less : VAT	476.11		
Amount Net of VAT	6,080.62		
Less: BIR 2306	200.75		
BIR 2307	115.79	VATable Sales	6,080.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,764.08	VAT Zero Rated Sales	0.00
Add : VAT	476.11	VAT Amount	476.11
TOTAL AMOUNT DUE	6,240.19	TOTAL SALES	6,556.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1200/0/10/06-27-2016/10

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. : 240163430256

Collection Ref. Code	: 1807-72-824-2	Premise Address	: D. JAKOSALEM ST.,AHD SENO APT
Account ID	: 2406620000-7		
Customer Name	: SALAZAR,CARMEN V -UPS	TOTAL AMOUNT DUE	: 13,949.51
Meter Number	: 536008 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24066200007 BC20/144.0/1200/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265532444348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453262

26559200006

Date : 06-27-2016

BC20/144.0/1260/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655920000-6

Collection Ref. Code : 1827-34-974-3

Customer Information----------

Name : DIPUTADO,FLORENCIO Q

Premise Address : D JAKOSALEM ST.

TIN :

Metering Information----------

Meter No	:	535984 GS6	Pole No	:	0157225
Serial No	:	225481878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13993
Period From	:	05-26-2016	Prev Rdg	:	13813
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.12
CURRENT BILL - JUNE 2016		1,917.69
TOTAL AMOUNT DUE		3,303.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,122.00

Your monthly electricity consumption chart

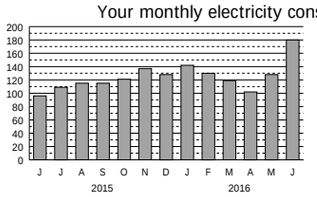

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.69		
Less : VAT	138.77		
Amount Net of VAT	1,778.92		
Less: BIR 2306	58.52		
BIR 2307	33.86	VATable Sales	1,778.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.54	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,825.31	TOTAL SALES	1,917.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1260/0/10/06-27-2016/10

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. : 265532444348

Collection Ref. Code : 1827-34-974-3

Account ID : 2655920000-6

Customer Name : DIPUTADO,FLORENCIO Q

Meter Number : 535984 GS6

Period : May 2016

Premise Address : D JAKOSALEM ST.

TOTAL AMOUNT DUE : 3,303.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26559200006 BC20/144.0/1260/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260905376557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450891

26066200002

Date : 06-27-2016

BC20/144.0/1270/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606620000-2

Collection Ref. Code : 1807-72-983-4

Customer Information----------

Name : SENO,CORAZON M

Premise Address : 294 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	518110 GS6	Pole No	:	0157141
Serial No	:	60719090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21117
Period From	:	05-26-2016	Prev Rdg	:	20769
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,085.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,086.00	101.72
Sub-Total		129.14
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		464.02
CURRENT BILL - JUNE 2016		3,756.62
TOTAL AMOUNT DUE		8,842.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,436.00

Your monthly electricity consumption chart

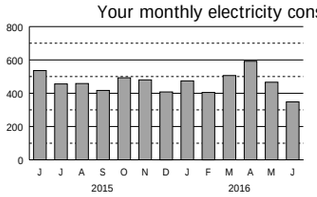

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.62		
Less : VAT	273.55		
Amount Net of VAT	3,483.07		
Less: BIR 2306	115.34		
BIR 2307	66.35	VATable Sales	3,483.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.38	VAT Zero Rated Sales	0.00
Add : VAT	273.55	VAT Amount	273.55
TOTAL AMOUNT DUE	3,574.93	TOTAL SALES	3,756.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1270/0/10/06-27-2016/10

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. : 260905376557

Collection Ref. Code	: 1807-72-983-4	Premise Address	: 294 D JAKOSALEM ST		
Account ID	: 2606620000-2				
Customer Name	: SENO,CORAZON M	TOTAL AMOUNT DUE	: 8,842.46	Overdue Bill	: 1
Meter Number	: 518110 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26066200002 BC20/144.0/1270/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150731120727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445464

15066200005

Date : 06-27-2016

BC20/144.0/1330/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506620000-5

Collection Ref. Code : 1807-72-917-6

Customer Information----------

Name : SENO,MA CORAZON

Premise Address : 764A D JALOSALEM ST,C/O ATTY. JEROME L. PADERES

TIN :

Metering Information----------

Meter No	:	536052 GS6	Pole No	:	0157141
Serial No	:	56225448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7294
Period From	:	05-26-2016	Prev Rdg	:	7139
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	4.99	Registered	:	155
Conn Load	:	560	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	786.57
Transmission Charge	0.3048/kWh	47.13
System Loss Charge	0.8231/kWh	127.28
Sub-Total		960.98
Distribution Charges		
Distribution Charge	1.7506/kWh	270.69
Supply Charge	0.4118/kWh	63.68
Metering Charge	0.6989/kWh	108.07
	5.00/month	5.00
Sub-Total		447.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		43.55
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.88
Transmission		1.20
System Loss		7.89
Distribution		53.69
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.13
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.17
Sub-Total		204.74
CURRENT BILL - JUNE 2016(ESTIMATE)		1,656.71
TOTAL AMOUNT DUE		3,224.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,700.00

Your monthly electricity consumption chart

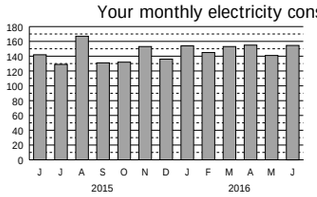

Avg Monthly Usage : 145.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.71		
Less : VAT	120.19		
Amount Net of VAT	1,536.52		
Less: BIR 2306	50.69		
BIR 2307	29.26	VATable Sales	1,536.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.57	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,576.76	TOTAL SALES	1,656.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1330/0/10/06-27-2016/10

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. : 150731120727

Collection Ref. Code	: 1807-72-917-6	Premise Address	: 764A D JALOSALEM ST,C/O ATTY. JEROME L. PADERES		
Account ID	: 1506620000-5				
Customer Name	: SENO,MA CORAZON	TOTAL AMOUNT DUE	: 3,224.73	Overdue Bill	: 1
Meter Number	: 536052 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15066200005 BC20/144.0/1330/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624969784186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448553

62449200005

Date : 06-27-2016

BC20/144.0/1350/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244920000-5

Collection Ref. Code : 1825-99-371-8

Customer Information----------

Name : SENO,ERIBERTO DR (M-5)

Premise Address : 764-K D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532496 GS6	Pole No	:	0157162
Serial No	:	69542584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9273
Period From	:	05-26-2016	Prev Rdg	:	8921
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	850	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,467.02
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,467.00	69.34
Sub-Total		97.07
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		115.84
Transmission		5.97
System Loss		17.28
Distribution		121.46
Others		14.73
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		468.64
CURRENT BILL - JUNE 2016		3,889.56
TOTAL AMOUNT DUE		7,356.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

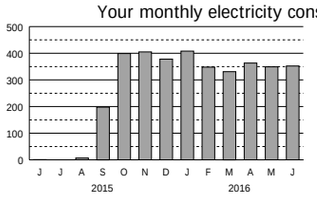

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.56		
Less : VAT	275.28		
Amount Net of VAT	3,614.28		
Less: BIR 2306	117.56		
BIR 2307	68.93	VATable Sales	3,614.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.79	VAT Zero Rated Sales	0.00
Add : VAT	275.28	VAT Amount	275.28
TOTAL AMOUNT DUE	3,703.07	TOTAL SALES	3,889.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1350/0/10/06-27-2016/10

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. : 624969784186

Collection Ref. Code	: 1825-99-371-8	Premise Address	: 764-K D JAKOSALEM ST		
Account ID	: 6244920000-5				
Customer Name	: SENO,ERIBERTO DR (M-5)	TOTAL AMOUNT DUE	: 7,356.58	Overdue Bill	: 1
Meter Number	: 532496 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62449200005 BC20/144.0/1350/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250299955093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444459

25066200004

Date : 06-27-2016

BC20/144.0/1380/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506620000-4

Collection Ref. Code : 1807-72-920-6

Customer Information----------

Name : SENO,MA CORAZON

Premise Address : D JAKOSALEM ST,C/O LEONILA MACASLANG

TIN :

Metering Information----------

Meter No	:	532427 GS6	Pole No	:	0157162
Serial No	:	24893597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15352
Period From	:	05-26-2016	Prev Rdg	:	15143
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	560	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,299.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		11.68
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		279.57
CURRENT BILL - JUNE 2016		2,263.91
TOTAL AMOUNT DUE		5,562.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,894.00

Your monthly electricity consumption chart

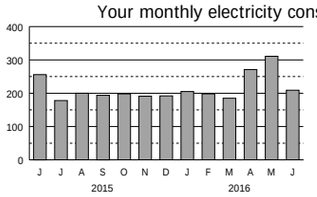

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.91		
Less : VAT	165.12		
Amount Net of VAT	2,098.79		
Less: BIR 2306	69.61		
BIR 2307	39.98	VATable Sales	2,098.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.20	VAT Zero Rated Sales	0.00
Add : VAT	165.12	VAT Amount	165.12
TOTAL AMOUNT DUE	2,154.32	TOTAL SALES	2,263.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1380/0/10/06-27-2016/10

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. : 250299955093

Collection Ref. Code	: 1807-72-920-6	Premise Address	: D JAKOSALEM ST,C/O LEONILA MACASLANG
Account ID	: 2506620000-4		
Customer Name	: SENO,MA CORAZON	TOTAL AMOUNT DUE	: 5,562.91 Overdue Bill : 1
Meter Number	: 532427 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25066200004 BC20/144.0/1380/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860581156274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451607

86066200006

Date : 06-27-2016

BC20/144.0/1390/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606620000-6

Collection Ref. Code : 1807-73-008-5

Customer Information----------

Name : SENO,ERIBERTO ATTY

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532449 GS6	Pole No	:	0157162
Serial No	:	57580792	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13064
Period From	:	05-26-2016	Prev Rdg	:	12766
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		88.49
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		394.63
CURRENT BILL - JUNE 2016		3,192.77
TOTAL AMOUNT DUE		6,443.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,992.00

Your monthly electricity consumption chart

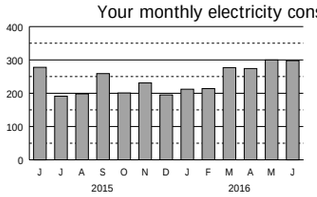

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.77		
Less : VAT	231.67		
Amount Net of VAT	2,961.10		
Less: BIR 2306	97.70		
BIR 2307	56.38	VATable Sales	2,961.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.02	VAT Zero Rated Sales	0.00
Add : VAT	231.67	VAT Amount	231.67
TOTAL AMOUNT DUE	3,038.69	TOTAL SALES	3,192.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1390/0/10/06-27-2016/10

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. : 860581156274

Collection Ref. Code	: 1807-73-008-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 8606620000-6				
Customer Name	: SENO,ERIBERTO ATTY	TOTAL AMOUNT DUE	: 6,443.18	Overdue Bill	: 1
Meter Number	: 532449 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86066200006 BC20/144.0/1390/0/10/06-27-2016/10 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793430209870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452848

79328200005

Date : 06-27-2016

BC20/144.0/1410/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932820000-5

Collection Ref. Code : 1837-80-908-9

Customer Information----------

Name : LAGAHIT,MAURILLO

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	537138 GS6	Pole No	:	0157162
Serial No	:	53570271	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11028
Period From	:	05-26-2016	Prev Rdg	:	10707
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		90.12
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		13.52
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		424.34
CURRENT BILL - JUNE 2016		3,432.86
TOTAL AMOUNT DUE		6,674.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,524.00

Your monthly electricity consumption chart

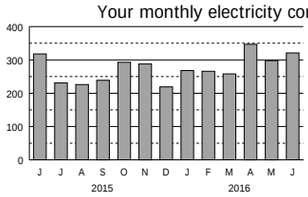

Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.86		
Less : VAT	248.86		
Amount Net of VAT	3,184.00		
Less: BIR 2306	104.96		
BIR 2307	60.62	VATable Sales	3,184.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.42	VAT Zero Rated Sales	0.00
Add : VAT	248.86	VAT Amount	248.86
TOTAL AMOUNT DUE	3,267.28	TOTAL SALES	3,432.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1410/0/10/06-27-2016/10

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. : 793430209870

Collection Ref. Code	: 1837-80-908-9	Premise Address	: D JAKOSALEM ST		
Account ID	: 7932820000-5				
Customer Name	: LAGAHIT,MAURILLO	TOTAL AMOUNT DUE	: 6,674.25	Overdue Bill	: 1
Meter Number	: 537138 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79328200005 BC20/144.0/1410/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060885273698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451959

06066200004

Date : 06-27-2016

BC20/144.0/1420/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606620000-4

Collection Ref. Code : 1807-72-962-1

Customer Information----------

Name : GINGOYON,ROSAL

Premise Address : 772C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532497 GS6	Pole No	:	0157162
Serial No	:	74909400	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3929
Period From	:	05-26-2016	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		9.31
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		298.72
CURRENT BILL - JUNE 2016		2,416.64
TOTAL AMOUNT DUE		4,613.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,800.00

Your monthly electricity consumption chart

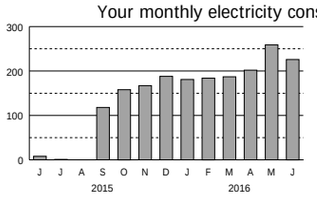

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.64		
Less : VAT	175.18		
Amount Net of VAT	2,241.46		
Less: BIR 2306	73.88		
BIR 2307	42.68	VATable Sales	2,241.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.90	VAT Zero Rated Sales	0.00
Add : VAT	175.18	VAT Amount	175.18
TOTAL AMOUNT DUE	2,300.08	TOTAL SALES	2,416.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1420/0/10/06-27-2016/10

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. : 060885273698

Collection Ref. Code	: 1807-72-962-1	Premise Address	: 772C JAKOSALEM ST		
Account ID	: 0606620000-4				
Customer Name	: GINGOYON,ROSAL	TOTAL AMOUNT DUE	: 4,613.36	Overdue Bill	: 1
Meter Number	: 532497 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06066200004 BC20/144.0/1420/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360325540690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453717

36066200001

Date : 06-27-2016

BC20/144.0/1440/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606620000-1

Collection Ref. Code : 1807-72-986-9

Customer Information----------

Name : SENO,CORAZON M

Premise Address : 296 D JAKOSALEM ST,C/O JIIL B. ARSENAL

TIN :

Metering Information----------

Meter No	:	536589 GS6	Pole No	:	0157141
Serial No	:	56692704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20802
Period From	:	05-26-2016	Prev Rdg	:	20421
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,691.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		123.85
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		505.71
CURRENT BILL - JUNE 2016		4,092.52
TOTAL AMOUNT DUE		8,784.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 7,701.46

Your monthly electricity consumption chart

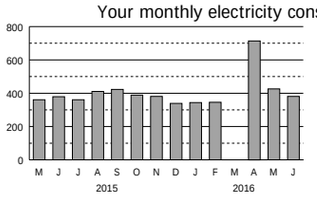

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,092.52		
Less : VAT	297.30		
Amount Net of VAT	3,795.22		
Less: BIR 2306	125.36		
BIR 2307	72.27	VATable Sales	3,795.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,597.59	VAT Zero Rated Sales	0.00
Add : VAT	297.30	VAT Amount	297.30
TOTAL AMOUNT DUE	3,894.89	TOTAL SALES	4,092.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1440/0/10/06-27-2016/10

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. : 360325540690

Collection Ref. Code : 1807-72-986-9

Account ID : 3606620000-1

Customer Name : SENO,CORAZON M

Meter Number : 536589 GS6

Period : May 2016

Premise Address : 296 D JAKOSALEM ST,C/O JIIL B. ARSENAL

TOTAL AMOUNT DUE : 8,784.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36066200001

BC20/144.0/1440/0/10/06-27-2016/10

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560190606012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452332

56066200009

Date : 06-27-2016

BC20/144.0/1450/0157141/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606620000-9

Collection Ref. Code : 1807-72-992-3

Customer Information----------

Name : SENO,CORAZON M

Premise Address : 758 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536609 GS6	Pole No	:	0157141
Serial No	:	77246452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12597
Period From	:	05-26-2016	Prev Rdg	:	12298
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		12.90
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		395.62
CURRENT BILL - JUNE 2016		3,200.81
TOTAL AMOUNT DUE		6,345.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,553.00

Your monthly electricity consumption chart

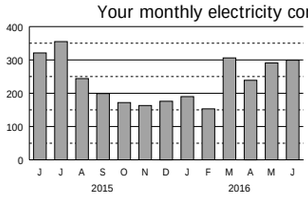

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.81		
Less : VAT	232.13		
Amount Net of VAT	2,968.68		
Less: BIR 2306	97.88		
BIR 2307	56.52	VATable Sales	2,968.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.28	VAT Zero Rated Sales	0.00
Add : VAT	232.13	VAT Amount	232.13
TOTAL AMOUNT DUE	3,046.41	TOTAL SALES	3,200.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1450/0/10/06-27-2016/10

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. : 560190606012

Collection Ref. Code	: 1807-72-992-3	Premise Address	: 758 D JAKOSALEM ST		
Account ID	: 5606620000-9				
Customer Name	: SENO,CORAZON M	TOTAL AMOUNT DUE	: 6,345.56	Overdue Bill	: 1
Meter Number	: 536609 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56066200009 BC20/144.0/1450/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372143393443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438560

37248200000

Date : 06-27-2016

BC20/144.0/1480/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724820000-0

Collection Ref. Code : 1831-21-149-1

Customer Information----------

Name : MIRO,ABRAHAM C M1

Premise Address : 772 C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536015 GS6	Pole No	:	0157162
Serial No	:	220531434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5940
Period From	:	05-26-2016	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.75	Registered	:	147
Conn Load	:	320	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	749.44
Transmission Charge	0.3048/kWh	44.91
System Loss Charge	0.8231/kWh	121.27
Sub-Total		915.62
Distribution Charges		
Distribution Charge	1.7506/kWh	257.92
Supply Charge	0.4118/kWh	60.67
Metering Charge	0.6989/kWh	102.97
	5.00/month	5.00
Sub-Total		426.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.49
Transmission		1.15
System Loss		7.53
Distribution		51.19
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.99
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.27
Sub-Total		196.39
CURRENT BILL - JUNE 2016		1,589.81
TOTAL AMOUNT DUE		3,571.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,500.00

Your monthly electricity consumption chart

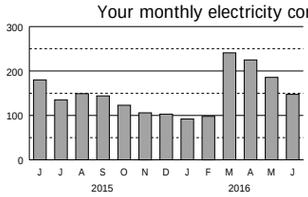

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.81		
Less : VAT	115.76		
Amount Net of VAT	1,474.05		
Less: BIR 2306	48.82		
BIR 2307	28.08	VATable Sales	1,474.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.15	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,512.91	TOTAL SALES	1,589.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1480/0/10/06-27-2016/10

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. : 372143393443

Collection Ref. Code	: 1831-21-149-1	Premise Address	: 772 C D JAKOSALEM ST		
Account ID	: 3724820000-0				
Customer Name	: MIRO,ABRAHAM C M1	TOTAL AMOUNT DUE	: 3,571.76	Overdue Bill	: 1
Meter Number	: 536015 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37248200000 BC20/144.0/1480/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650882074256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444997

65066200000

Date : 06-27-2016

BC20/144.0/1490/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506620000-0

Collection Ref. Code : 1807-72-941-9

Customer Information----------

Name : MIRO,ABRAHAM C

Premise Address : 774B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536674 GS6	Pole No	:	0157162
Serial No	:	76799956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15384
Period From	:	05-26-2016	Prev Rdg	:	15071
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,536.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,537.00	90.74
Sub-Total		115.40
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		417.32
CURRENT BILL - JUNE 2016		3,378.51
TOTAL AMOUNT DUE		7,915.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,671.85

Your monthly electricity consumption chart

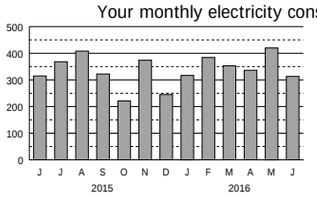

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.51		
Less : VAT	246.00		
Amount Net of VAT	3,132.51		
Less: BIR 2306	103.72		
BIR 2307	59.67	VATable Sales	3,132.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.12	VAT Zero Rated Sales	0.00
Add : VAT	246.00	VAT Amount	246.00
TOTAL AMOUNT DUE	3,215.12	TOTAL SALES	3,378.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1490/0/10/06-27-2016/10

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. : 650882074256

Collection Ref. Code	: 1807-72-941-9	Premise Address	: 774B JAKOSALEM ST		
Account ID	: 6506620000-0				
Customer Name	: MIRO,ABRAHAM C	TOTAL AMOUNT DUE	: 7,915.26	Overdue Bill	: 1
Meter Number	: 536674 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65066200000 BC20/144.0/1490/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750366823212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444409

75066200009

Date : 06-27-2016

BC20/144.0/1500/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506620000-9

Collection Ref. Code : 1807-72-944-3

Customer Information----------

Name : MIRO,ABRAHAM

Premise Address : BK 762 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536020 GS6	Pole No	:	0157162
Serial No	:	220207370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10011
Period From	:	05-26-2016	Prev Rdg	:	9798
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		8.07
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		280.82
CURRENT BILL - JUNE 2016		2,271.29
TOTAL AMOUNT DUE		4,046.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,895.15

Your monthly electricity consumption chart

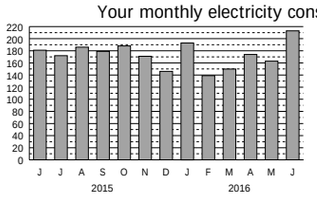

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.29		
Less : VAT	164.42		
Amount Net of VAT	2,106.87		
Less: BIR 2306	69.35		
BIR 2307	40.11	VATable Sales	2,106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.41	VAT Zero Rated Sales	0.00
Add : VAT	164.42	VAT Amount	164.42
TOTAL AMOUNT DUE	2,161.83	TOTAL SALES	2,271.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1500/0/10/06-27-2016/10

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. : 750366823212

Collection Ref. Code	: 1807-72-944-3	Premise Address	: BK 762 JAKOSALEM ST
Account ID	: 7506620000-9		
Customer Name	: MIRO,ABRAHAM	TOTAL AMOUNT DUE	: 4,046.20
Meter Number	: 536020 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75066200009 BC20/144.0/1500/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432273917719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454299

43256200007

Date : 06-27-2016

BC20/144.0/1510/0157162/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4325620000-7

Collection Ref. Code : 1819-63-704-2

Customer Information----------

Name : PARANGAN,WILFREDO

Premise Address : 772-C D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	532493 GS6	Pole No	:	0157162
Serial No	:	78103621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20121
Period From	:	05-26-2016	Prev Rdg	:	19684
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	400	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,162.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,222.93
Transmission Charge	0.3048/kWh	133.20
System Loss Charge	0.8231/kWh	359.69
Sub-Total		2,715.82
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,163.00	103.26
Sub-Total		137.69
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		143.82
Transmission		3.40
System Loss		22.32
Distribution		150.65
Others		20.22
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		579.41
CURRENT BILL - JUNE 2016		4,688.31
TOTAL AMOUNT DUE		9,851.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,990.00

Your monthly electricity consumption chart

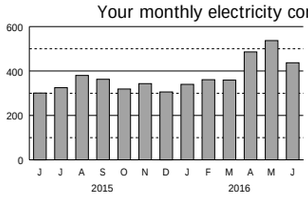

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.31		
Less : VAT	340.41		
Amount Net of VAT	4,347.90		
Less: BIR 2306	143.55		
BIR 2307	82.79	VATable Sales	4,347.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.56	VAT Zero Rated Sales	0.00
Add : VAT	340.41	VAT Amount	340.41
TOTAL AMOUNT DUE	4,461.97	TOTAL SALES	4,688.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1510/0/10/06-27-2016/10

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. : 432273917719

Collection Ref. Code	: 1819-63-704-2	Premise Address	: 772-C D JAKOSALEM ST		
Account ID	: 4325620000-7				
Customer Name	: PARANGAN,WILFREDO	TOTAL AMOUNT DUE	: 9,851.10	Overdue Bill	: 1
Meter Number	: 532493 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43256200007 BC20/144.0/1510/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921131453954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447289

92166200003

Date : 06-27-2016

BC20/144.0/1610/0157491/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216620000-3

Collection Ref. Code : 1807-73-770-5

Customer Information----------

Name : OMOLON,CONSOLACION

Premise Address : 802C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536755 GS6	Pole No	:	0157491
Serial No	:	75645393	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11139
Period From	:	05-26-2016	Prev Rdg	:	10861
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.58
CURRENT BILL - JUNE 2016		2,982.41
TOTAL AMOUNT DUE		6,172.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,117.39

Your monthly electricity consumption chart

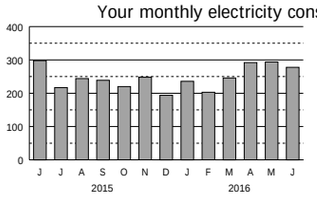

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.41		
Less : VAT	216.54		
Amount Net of VAT	2,765.87		
Less: BIR 2306	91.31		
BIR 2307	52.67	VATable Sales	2,765.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.89	VAT Zero Rated Sales	0.00
Add : VAT	216.54	VAT Amount	216.54
TOTAL AMOUNT DUE	2,838.43	TOTAL SALES	2,982.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1610/0/10/06-27-2016/10

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. : 921131453954

Collection Ref. Code	: 1807-73-770-5	Premise Address	: 802C JAKOSALEM ST		
Account ID	: 9216620000-3				
Customer Name	: OMOLON,CONSOLACION	TOTAL AMOUNT DUE	: 6,172.46	Overdue Bill	: 1
Meter Number	: 536755 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92166200003 BC20/144.0/1610/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499809123293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455124

49919200003

Date : 06-27-2016

BC20/144.0/1620/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991920000-3

Collection Ref. Code : 1825-50-506-3

Customer Information----------

Name : GINES,EDA K

Premise Address : D. JAKOSALEM

TIN :

Metering Information----------

Meter No	:	267887GS6	Pole No	:	0260702
Serial No	:	39769109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53251
Period From	:	05-26-2016	Prev Rdg	:	52946
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,867.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,867.50	77.35
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		405.24
CURRENT BILL - JUNE 2016		3,279.79
TOTAL AMOUNT DUE		7,147.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,000.00

Your monthly electricity consumption chart

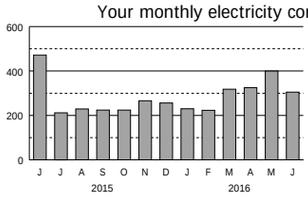

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.79		
Less : VAT	238.38		
Amount Net of VAT	3,041.41		
Less: BIR 2306	100.50		
BIR 2307	57.92	VATable Sales	3,041.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.99	VAT Zero Rated Sales	0.00
Add : VAT	238.38	VAT Amount	238.38
TOTAL AMOUNT DUE	3,121.37	TOTAL SALES	3,279.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1620/0/10/06-27-2016/10

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. : 499809123293

Collection Ref. Code	: 1825-50-506-3	Premise Address	: D. JAKOSALEM		
Account ID	: 4991920000-3				
Customer Name	: GINES,EDA K	TOTAL AMOUNT DUE	: 7,147.09	Overdue Bill	: 1
Meter Number	: 267887GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49919200003 BC20/144.0/1620/0/10/06-27-2016/10

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106394302174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439070

10698200002

Date : 06-27-2016

BC20/144.0/1650/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069820000-2

Collection Ref. Code : 1823-81-821-8

Customer Information----------

Name : PEREZ,ANTONIETA M

Premise Address : 164 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345950GS6	Pole No	:	0260702
Serial No	:	46728143	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24452
Period From	:	05-26-2016	Prev Rdg	:	24325
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.22
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.79
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		168.73
CURRENT BILL - JUNE 2016		1,365.64
TOTAL AMOUNT DUE		2,828.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,409.00

Your monthly electricity consumption chart

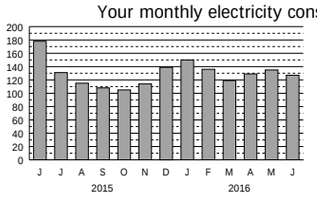

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.64		
Less : VAT	99.24		
Amount Net of VAT	1,266.40		
Less: BIR 2306	41.83		
BIR 2307	24.12	VATable Sales	1,266.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.45	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,299.69	TOTAL SALES	1,365.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1650/0/10/06-27-2016/10

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. : 106394302174

Collection Ref. Code	: 1823-81-821-8	Premise Address	: 164 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY		
Account ID	: 1069820000-2				
Customer Name	: PEREZ,ANTONIETA M	TOTAL AMOUNT DUE	: 2,828.86	Overdue Bill	: 1
Meter Number	: 345950GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10698200002 BC20/144.0/1650/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124065550353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450206

12471396403

Date : 06-27-2016

BC20/144.0/1661/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247139640-3

Collection Ref. Code : 1855-20-962-4

Customer Information----------

Name : MONTECILLO,RHEA SOLON

Premise Address : 164 I-K D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567362 GS6	Pole No	:	0260702
Serial No	:	60004469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8679
Period From	:	05-26-2016	Prev Rdg	:	8374
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	346	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,316.00	66.32
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		403.83
CURRENT BILL - JUNE 2016		3,267.35
TOTAL AMOUNT DUE		6,583.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,720.00

Your monthly electricity consumption chart

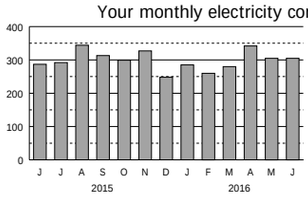

Avg Monthly Usage : 299.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.35		
Less : VAT	237.05		
Amount Net of VAT	3,030.30		
Less: BIR 2306	99.95		
BIR 2307	57.70	VATable Sales	3,030.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.65	VAT Zero Rated Sales	0.00
Add : VAT	237.05	VAT Amount	237.05
TOTAL AMOUNT DUE	3,109.70	TOTAL SALES	3,267.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1661/0/10/06-27-2016/10

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. : 124065550353

Collection Ref. Code : 1855-20-962-4

Account ID : 1247139640-3

Customer Name : MONTECILLO,RHEA SOLON

Meter Number : 567362 GS6

Period : May 2016

Premise Address : 164 I-K D. JAKOSALEM ST.,SAN ANTONIO, CEBU CITY

TOTAL AMOUNT DUE : 6,583.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12471396403

BC20/144.0/1661/0/10/06-27-2016/10

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440344134071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439710

44066200005

Date : 06-27-2016

BC20/144.0/1680/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406620000-5

Collection Ref. Code : 1807-72-845-5

Customer Information----------

Name : SOLIS,ELENO

Premise Address : 790B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	267505G6S	Pole No	:	0260702
Serial No	:	42796895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30792
Period From	:	05-26-2016	Prev Rdg	:	30591
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.88
CURRENT BILL - JUNE 2016		2,159.80
TOTAL AMOUNT DUE		4,550.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,196.00

Your monthly electricity consumption chart

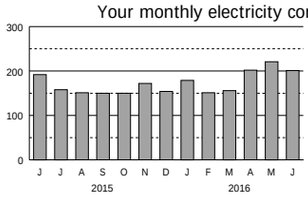

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.80		
Less : VAT	156.93		
Amount Net of VAT	2,002.87		
Less: BIR 2306	66.18		
BIR 2307	38.14	VATable Sales	2,002.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.55	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,055.48	TOTAL SALES	2,159.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1680/0/10/06-27-2016/10

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. : 440344134071

Collection Ref. Code : 1807-72-845-5

Account ID : 4406620000-5

Customer Name : SOLIS,ELENO

Meter Number : 267505G6S

Period : May 2016

Premise Address : 790B JAKOSALEM ST

TOTAL AMOUNT DUE : 4,550.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44066200005

BC20/144.0/1680/0/10/06-27-2016/10

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291876132450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451428

29168200003

Date : 06-27-2016

BC20/144.0/1700/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916820000-3

Collection Ref. Code : 1821-33-956-8

Customer Information----------

Name : BINARAO,CELSO D

Premise Address : 162-B D JAKOSALEM ST,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	477993GS6	Pole No	:	0260702
Serial No	:	56833340	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14318
Period From	:	05-26-2016	Prev Rdg	:	13990
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	260	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		14.50
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	0.124/kWh	40.67
Sub-Total		434.32
CURRENT BILL - JUNE 2016		3,513.99
TOTAL AMOUNT DUE		7,108.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,717.00

Your monthly electricity consumption chart

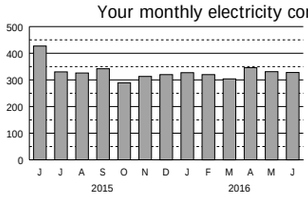

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.99		
Less : VAT	254.95		
Amount Net of VAT	3,259.04		
Less: BIR 2306	107.53		
BIR 2307	62.06	VATable Sales	3,259.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.45	VAT Zero Rated Sales	0.00
Add : VAT	254.95	VAT Amount	254.95
TOTAL AMOUNT DUE	3,344.40	TOTAL SALES	3,513.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1700/0/10/06-27-2016/10

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. : 291876132450

Collection Ref. Code	: 1821-33-956-8	Premise Address	: 162-B D JAKOSALEM ST,SAN ANTONIO		
Account ID	: 2916820000-3				
Customer Name	: BINARAO,CELSO D	TOTAL AMOUNT DUE	: 7,108.83	Overdue Bill	: 1
Meter Number	: 477993GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29168200003 BC20/144.0/1700/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150497335035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445482

15028212155

Date : 06-27-2016

BC20/144.0/1700/0260702/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502821215-5

Collection Ref. Code : 1857-99-593-7

Customer Information----------

Name : TALLO,JENNIFER CABRERA

Premise Address : 162 D. JAKOSALES ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6788 EIS6	Pole No	:	0260702
Serial No	:	34568983	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4046
Period From	:	05-26-2016	Prev Rdg	:	3893
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	425	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.79
CURRENT BILL - JUNE 2016		1,641.01
TOTAL AMOUNT DUE		3,268.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,530.00

Your monthly electricity consumption chart

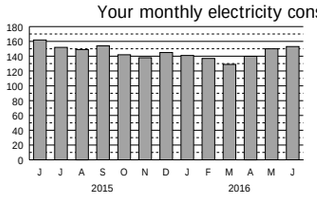

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.01		
Less : VAT	119.12		
Amount Net of VAT	1,521.89		
Less: BIR 2306	50.23		
BIR 2307	28.98	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.68	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,561.80	TOTAL SALES	1,641.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1700/0/10/06-27-2016/10

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. : 150497335035

Collection Ref. Code	: 1857-99-593-7	Premise Address	: 162 D. JAKOSALES ST.,SAN ANTONIO, CEBU CITY
Account ID	: 1502821215-5		
Customer Name	: TALLO,JENNIFER CABRERA	TOTAL AMOUNT DUE	: 3,268.28
Meter Number	: 6788 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15028212155 BC20/144.0/1700/0/10/06-27-2016/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960787516386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451010

96007990540

Date : 06-27-2016

BC20/144.0/1711/0260681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600799054-0

Collection Ref. Code : 1853-60-131-4

Customer Information----------

Name : LOQUERE,CECILLE IMPAS

Premise Address : 164-I D. JAKOSALEM,SAN ANTONIO. CEBU CITY

TIN :

Metering Information----------

Meter No	:	555631 GS6	Pole No	:	0260681
Serial No	:	85018189	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3908
Period From	:	05-26-2016	Prev Rdg	:	3827
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 59.74
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.66
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		99.89
CURRENT BILL - JUNE 2016		780.31
TOTAL AMOUNT DUE		1,494.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 665.00

Your monthly electricity consumption chart

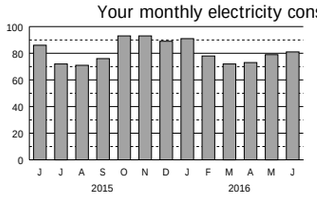

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.31		
Less : VAT	56.20		
Amount Net of VAT	724.11		
Less: BIR 2306	23.73		
BIR 2307	13.71	VATable Sales	724.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.67	VAT Zero Rated Sales	0.00
Add : VAT	56.20	VAT Amount	56.20
TOTAL AMOUNT DUE	742.87	TOTAL SALES	780.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1711/0/10/06-27-2016/10

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. : 960787516386

Collection Ref. Code	: 1853-60-131-4	Premise Address	: 164-I D. JAKOSALEM,SAN ANTONIO. CEBU CITY
Account ID	: 9600799054-0		
Customer Name	: LOQUERE,CECILLE IMPAS	TOTAL AMOUNT DUE	: 1,494.38 Overdue Bill : 1
Meter Number	: 555631 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96007990540 BC20/144.0/1711/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821732438715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448321

82166200004

Date : 06-27-2016

BC20/144.0/1720/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216620000-4

Collection Ref. Code : 1807-73-755-1

Customer Information----------

Name : BUTASLAC,BENJAMEN

Premise Address : 790-B D JAKOSALEM ST,INT BK PERING'S DRESS,SHOP

TIN :

Metering Information----------

Meter No	:	214616WS6	Pole No	:	0260674
Serial No	:	44045295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45273
Period From	:	05-26-2016	Prev Rdg	:	45136
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.32
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		180.98
CURRENT BILL - JUNE 2016		1,464.12
TOTAL AMOUNT DUE		2,661.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,180.56

Your monthly electricity consumption chart

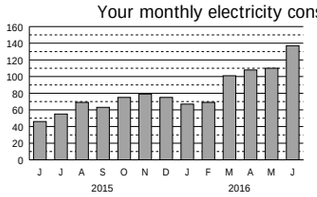

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.12		
Less : VAT	106.10		
Amount Net of VAT	1,358.02		
Less: BIR 2306	44.76		
BIR 2307	25.86	VATable Sales	1,358.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.40	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,393.50	TOTAL SALES	1,464.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1720/0/10/06-27-2016/10

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. : 821732438715

Collection Ref. Code	: 1807-73-755-1	Premise Address	: 790-B D JAKOSALEM ST,INT BK PERING'S DRESS,SHOP
Account ID	: 8216620000-4		
Customer Name	: BUTASLAC,BENJAMEN	TOTAL AMOUNT DUE	: 2,661.23
Meter Number	: 214616WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82166200004 BC20/144.0/1720/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586638576153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447874

58688200003

Date : 06-27-2016

BC20/144.0/1730/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868820000-3

Collection Ref. Code : 1823-78-698-7

Customer Information----------

Name : CACANINDIN,ELIZABETH S

Premise Address : 790-F D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385496GS6	Pole No	:	0260674
Serial No	:	2003124425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40481
Period From	:	05-26-2016	Prev Rdg	:	40116
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	140	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,642.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		482.33
CURRENT BILL - JUNE 2016		3,901.70
TOTAL AMOUNT DUE		7,544.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,948.00

Your monthly electricity consumption chart

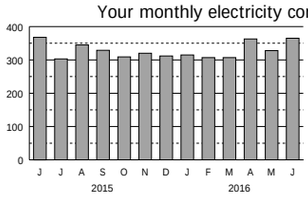

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.70		
Less : VAT	282.80		
Amount Net of VAT	3,618.90		
Less: BIR 2306	119.24		
BIR 2307	68.90	VATable Sales	3,618.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.76	VAT Zero Rated Sales	0.00
Add : VAT	282.80	VAT Amount	282.80
TOTAL AMOUNT DUE	3,713.56	TOTAL SALES	3,901.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1730/0/10/06-27-2016/10

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. : 586638576153

Collection Ref. Code	: 1823-78-698-7	Premise Address	: 790-F D JAKOSALEM ST,SAN ANTONIO,CEBU CITY		
Account ID	: 5868820000-3				
Customer Name	: CACANINDIN,ELIZABETH S	TOTAL AMOUNT DUE	: 7,544.46	Overdue Bill	: 1
Meter Number	: 385496GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58688200003 BC20/144.0/1730/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993267783189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449188

99378200002

Date : 06-27-2016

BC20/144.0/1770/0260681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937820000-2

Collection Ref. Code : 1821-94-185-3

Customer Information----------

Name : MURILLO,DENNIS S

Premise Address : 164-I- D. JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023201	Pole No	:	0260681
Serial No	:	121759342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8051
Period From	:	05-26-2016	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	290	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,425.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.6656/kWh	261.58
System Loss Charge	0.8149/kWh	320.26
Sub-Total		2,580.95
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		129.32
Transmission		6.67
System Loss		19.29
Distribution		135.54
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		524.54
CURRENT BILL - JUNE 2016		4,354.46
TOTAL AMOUNT DUE		8,779.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 303.00

Your monthly electricity consumption chart

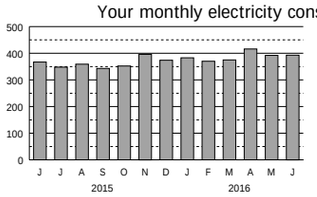

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.46		
Less : VAT	308.60		
Amount Net of VAT	4,045.86		
Less: BIR 2306	131.78		
BIR 2307	77.17	VATable Sales	4,045.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,836.91	VAT Zero Rated Sales	0.00
Add : VAT	308.60	VAT Amount	308.60
TOTAL AMOUNT DUE	4,145.51	TOTAL SALES	4,354.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1770/0/10/06-27-2016/10

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. : 993267783189

Collection Ref. Code	: 1821-94-185-3	Premise Address	: 164-I- D. JAKOSALEM ST,SAN ANTONIO,CEBU CITY
Account ID	: 9937820000-2		
Customer Name	: MURILLO,DENNIS S	TOTAL AMOUNT DUE	: 8,779.70
Meter Number	: MTR1023201		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99378200002 BC20/144.0/1770/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132973619953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455205

13299837859

Date : 06-27-2016

BC20/144.0/1801/0260674/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329983785-9

Collection Ref. Code : 1851-59-149-4

Customer Information----------

Name : TUDTUD,DALE MOMONGAN

Premise Address : 0925 INTERIOR DON PEDRO CUI ST.,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	524639 GS6	Pole No	:	0260674
Serial No	:	25328136	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32324
Period From	:	05-26-2016	Prev Rdg	:	31744
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	900	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,169.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,950.34
Transmission Charge	0.3048/kWh	176.78
System Loss Charge	0.8231/kWh	477.40
Sub-Total		3,604.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,170.00	123.40
Sub-Total		169.11
Government Charges		
Franchise Tax - Local		40.79
Value Added Tax		
Generation		190.87
Transmission		4.51
System Loss		29.62
Distribution		199.75
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		767.04
CURRENT BILL - JUNE 2016		6,205.22
TOTAL AMOUNT DUE		12,375.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,260.00

Your monthly electricity consumption chart

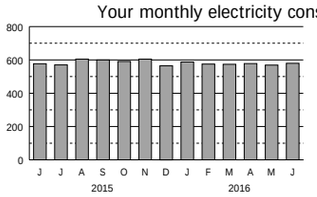

Avg Monthly Usage : 582.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,205.22		
Less : VAT	449.94		
Amount Net of VAT	5,755.28		
Less: BIR 2306	189.74		
BIR 2307	109.58	VATable Sales	5,755.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,455.96	VAT Zero Rated Sales	0.00
Add : VAT	449.94	VAT Amount	449.94
TOTAL AMOUNT DUE	5,905.90	TOTAL SALES	6,205.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1801/0/10/06-27-2016/10

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. : 132973619953

Collection Ref. Code	: 1851-59-149-4	Premise Address	: 0925 INTERIOR DON PEDRO CUI ST.,SAN ANTONIO
Account ID	: 1329983785-9		
Customer Name	: TUDTUD,DALE MOMONGAN	TOTAL AMOUNT DUE	: 12,375.15 Overdue Bill : 1
Meter Number	: 524639 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13299837859 BC20/144.0/1801/0/10/06-27-2016/10 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382776020774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444156

38228200002

Date : 06-27-2016

BC20/144.0/1810/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822820000-2

Collection Ref. Code : 1837-62-020-2

Customer Information----------

Name : PERALES,IGNACIA P

Premise Address : 804-I D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	172093DS6	Pole No	:	0229490
Serial No	:	12925842	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45727
Period From	:	05-26-2016	Prev Rdg	:	45648
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	310	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.84
CURRENT CHARGES		
Generation & Transmission		
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 859.00	17.18
Sub-Total		- 91.12
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.12
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		94.58
CURRENT BILL - JUNE 2016		725.46
TOTAL AMOUNT DUE		1,584.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 815.00

Your monthly electricity consumption chart

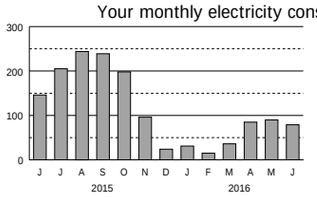

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.46		
Less : VAT	52.21		
Amount Net of VAT	673.25		
Less: BIR 2306	22.06		
BIR 2307	12.71	VATable Sales	673.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.48	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	690.69	TOTAL SALES	725.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1810/0/10/06-27-2016/10

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. : 382776020774

Collection Ref. Code	: 1837-62-020-2	Premise Address	: 804-I D JAKOSALEM ST		
Account ID	: 3822820000-2				
Customer Name	: PERALES,IGNACIA P	TOTAL AMOUNT DUE	: 1,584.30	Overdue Bill	: 1
Meter Number	: 172093DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38228200002 BC20/144.0/1810/0/10/06-27-2016/10 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225463980967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449491

22566087692

Date : 06-27-2016

BC20/144.0/1811/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256608769-2

Collection Ref. Code : 1849-65-533-2

Customer Information----------

Name : NENGASCA,DANIFER PERALES

Premise Address : 42-E DON PEDRO CUI ST.

TIN :

Metering Information----------

Meter No	:	496440 GS6	Pole No	:	0229490
Serial No	:	83968596	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7081
Period From	:	05-26-2016	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.58
CURRENT BILL - JUNE 2016		967.37
TOTAL AMOUNT DUE		2,063.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,000.00

Your monthly electricity consumption chart

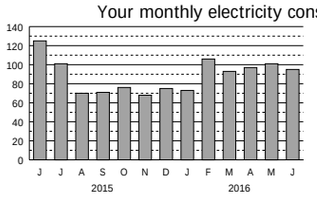

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.37		
Less : VAT	69.98		
Amount Net of VAT	897.39		
Less: BIR 2306	29.54		
BIR 2307	17.04	VATable Sales	897.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.81	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	920.79	TOTAL SALES	967.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1811/0/10/06-27-2016/10

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. : 225463980967

Collection Ref. Code	: 1849-65-533-2	Premise Address	: 42-E DON PEDRO CUI ST.		
Account ID	: 2256608769-2				
Customer Name	: NENGASCA,DANIFER PERALES	TOTAL AMOUNT DUE	: 2,063.26	Overdue Bill	: 1
Meter Number	: 496440 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22566087692 BC20/144.0/1811/0/10/06-27-2016/10 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663189762435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453324

66376036704

Date : 06-27-2016

BC20/144.0/1870/0157421/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637603670-4

Collection Ref. Code : 1861-19-029-8

Customer Information----------

Name : ASUBE,BERNARDO GACAYAN

Premise Address : 804 D JALOSALEM ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056758	Pole No	:	0157421
Serial No	:	121439336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1278
Period From	:	05-26-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 65.11
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.96
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		109.73
CURRENT BILL - JUNE 2016		857.39
TOTAL AMOUNT DUE		1,665.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 675.50

Your monthly electricity consumption chart

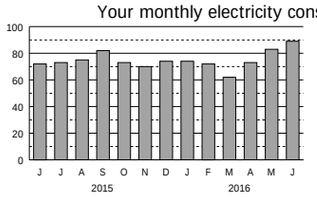

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.39		
Less : VAT	61.72		
Amount Net of VAT	795.67		
Less: BIR 2306	26.07		
BIR 2307	15.07	VATable Sales	795.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.53	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	816.25	TOTAL SALES	857.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1870/0/10/06-27-2016/10

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. : 663189762435

Collection Ref. Code	: 1861-19-029-8	Premise Address	: 804 D JALOSALEM ST.,SAN ANTONIO, CEBU CITY		
Account ID	: 6637603670-4				
Customer Name	: ASUBE,BERNARDO GACAYAN	TOTAL AMOUNT DUE	: 1,665.71	Overdue Bill	: 1
Meter Number	: MTR1056758				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66376036704

BC20/144.0/1870/0/10/06-27-2016/10

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501735780722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435571

50166200001

Date : 06-27-2016

BC20/144.0/1890/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016620000-1

Collection Ref. Code : 1807-73-620-2

Customer Information----------

Name : NACES,ROGELIO E

Premise Address : 830-E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	393532 GS6	Pole No	:	0281554
Serial No	:	2003160845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3406
Period From	:	05-26-2016	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 59.29
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.58
CURRENT BILL - JUNE 2016		801.60
TOTAL AMOUNT DUE		1,209.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 419.00

Your monthly electricity consumption chart

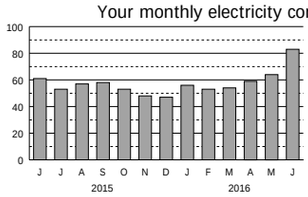

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.60		
Less : VAT	57.80		
Amount Net of VAT	743.80		
Less: BIR 2306	24.40		
BIR 2307	14.09	VATable Sales	743.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.31	VAT Zero Rated Sales	0.00
Add : VAT	57.80	VAT Amount	57.80
TOTAL AMOUNT DUE	763.11	TOTAL SALES	801.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1890/0/10/06-27-2016/10

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. : 501735780722

Collection Ref. Code	: 1807-73-620-2	Premise Address	: 830-E D JAKOSALEM ST		
Account ID	: 5016620000-1				
Customer Name	: NACES,ROGELIO E	TOTAL AMOUNT DUE	: 1,209.53	Overdue Bill	: 1
Meter Number	: 393532 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50166200001 BC20/144.0/1890/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414658804410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443528

4141754024

Date : 06-27-2016

BC20/144.0/1891/0157470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141754402-4

Collection Ref. Code : 1851-97-425-3

Customer Information----------

Name : MAGSINO,JULIUS DANGEL

Premise Address : 830-B D. JAKOSALEM STREET,SAN ANTONIO

TIN : 255-466-512-000

Metering Information----------

Meter No	:	539822 GS6	Pole No	:	0157470
Serial No	:	52213353	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2839
Period From	:	05-26-2016	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.14
CURRENT BILL - JUNE 2016		205.55
TOTAL AMOUNT DUE		305.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 123.00

Your monthly electricity consumption chart

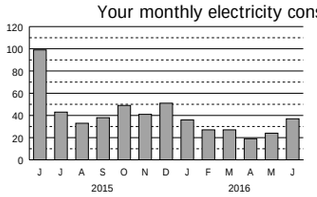

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.55		
Less : VAT	14.23		
Amount Net of VAT	191.32		
Less: BIR 2306	6.08		
BIR 2307	3.47	VATable Sales	191.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.77	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	196.00	TOTAL SALES	205.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1891/0/10/06-27-2016/10

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. : 414658804410

Collection Ref. Code	: 1851-97-425-3	Premise Address	: 830-B D. JAKOSALEM STREET,SAN ANTONIO
Account ID	: 4141754402-4		
Customer Name	: MAGSINO,JULIUS DANGEL	TOTAL AMOUNT DUE	: 305.84
Meter Number	: 539822 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4141754024 BC20/144.0/1891/0/10/06-27-2016/10

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621423194306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446401

62166200006

Date : 06-27-2016

BC20/144.0/1910/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216620000-6

Collection Ref. Code : 1807-73-737-3

Customer Information----------

Name : ARATEA,NICOSTRATO MAHILUM

Premise Address : 804-G JAKOSALEM ST.,SAN ANTONIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536049 GS6	Pole No	:	0157463
Serial No	:	60289579	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3664
Period From	:	05-26-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Senior Citizen Discount		- 17.01
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.61
CURRENT BILL - JUNE 2016		387.35
TOTAL AMOUNT DUE		764.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 378.00

Your monthly electricity consumption chart

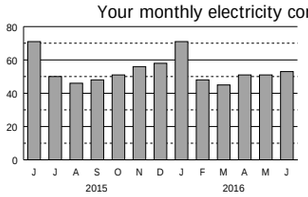

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.35		
Less : VAT	28.76		
Amount Net of VAT	358.59		
Less: BIR 2306	12.20		
BIR 2307	6.67	VATable Sales	358.59
SC/PWD DISCOUNT	17.01	VAT Exempt Sales	0.00
Amount Due	322.71	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	351.47	TOTAL SALES	387.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1910/0/10/06-27-2016/10

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. : 621423194306

Collection Ref. Code	: 1807-73-737-3	Premise Address	: 804-G JAKOSALEM ST.,SAN ANTONIO, CEBU CITY		
Account ID	: 6216620000-6				
Customer Name	: ARATEA,NICOSTRATO MAHILUM	TOTAL AMOUNT DUE	: 764.36	Overdue Bill	: 1
Meter Number	: 536049 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62166200006 BC20/144.0/1910/0/10/06-27-2016/10 386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231056967950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452335

23166200008

Date : 06-27-2016

BC20/144.0/1930/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316620000-8

Collection Ref. Code : 1807-73-797-7

Customer Information----------

Name : CASTRO,FEDERICO

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536893 GS6	Pole No	:	0157463
Serial No	:	69755954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5314
Period From	:	05-26-2016	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.92
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		157.62
CURRENT BILL - JUNE 2016		1,275.29
TOTAL AMOUNT DUE		2,437.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,537.00

Your monthly electricity consumption chart

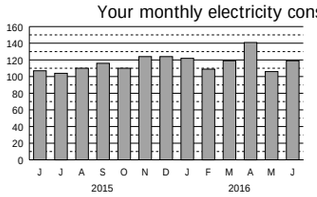

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.29		
Less : VAT	92.55		
Amount Net of VAT	1,182.74		
Less: BIR 2306	39.03		
BIR 2307	22.52	VATable Sales	1,182.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.19	VAT Zero Rated Sales	0.00
Add : VAT	92.55	VAT Amount	92.55
TOTAL AMOUNT DUE	1,213.74	TOTAL SALES	1,275.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1930/0/10/06-27-2016/10

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. : 231056967950

Collection Ref. Code	: 1807-73-797-7	Premise Address	: D JAKOSALEM ST		
Account ID	: 2316620000-8				
Customer Name	: CASTRO,FEDERICO	TOTAL AMOUNT DUE	: 2,437.94	Overdue Bill	: 1
Meter Number	: 536893 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23166200008 BC20/144.0/1930/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534919348810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435189

53439200006

Date : 06-27-2016

BC20/144.0/1940/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343920000-6

Collection Ref. Code : 1825-80-461-3

Customer Information----------

Name : FAMADOR,MANUEL

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	536669 GS6	Pole No	:	0157463
Serial No	:	76828719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4287
Period From	:	05-26-2016	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.68
CURRENT BILL - JUNE 2016		690.35
TOTAL AMOUNT DUE		1,520.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 833.00

Your monthly electricity consumption chart

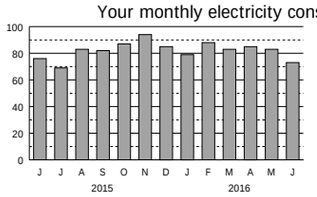

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.35		
Less : VAT	50.40		
Amount Net of VAT	639.95		
Less: BIR 2306	21.29		
BIR 2307	12.10	VATable Sales	639.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.56	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	656.96	TOTAL SALES	690.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1940/0/10/06-27-2016/10

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. : 534919348810

Collection Ref. Code	: 1825-80-461-3	Premise Address	: D JAKOSALEM ST		
Account ID	: 5343920000-6				
Customer Name	: FAMADOR,MANUEL	TOTAL AMOUNT DUE	: 1,520.09	Overdue Bill	: 1
Meter Number	: 536669 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439200006 BC20/144.0/1940/0/10/06-27-2016/10 388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695893558971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451780

69567200006

Date : 06-27-2016

BC20/144.0/1950/0157463/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956720000-6

Collection Ref. Code : 1815-43-338-8

Customer Information----------

Name : FAMADOR,EDGARDO TM M.

Premise Address : 810-C D JAKOSALEM ST,BRGY SN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536925 GS6	Pole No	:	0157463
Serial No	:	224986892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2380
Period From	:	05-26-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.83
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		41.25
CURRENT BILL - JUNE 2016		276.98
TOTAL AMOUNT DUE		477.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 443.00

Your monthly electricity consumption chart

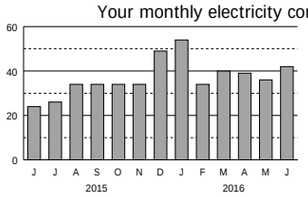

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.98		
Less : VAT	19.47		
Amount Net of VAT	257.51		
Less: BIR 2306	8.26		
BIR 2307	4.75	VATable Sales	257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.50	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	263.97	TOTAL SALES	276.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1950/0/10/06-27-2016/10

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. : 695893558971

Collection Ref. Code	: 1815-43-338-8	Premise Address	: 810-C D JAKOSALEM ST,BRGY SN ANTONIO,CEBU CITY
Account ID	: 6956720000-6		
Customer Name	: FAMADOR,EDGARDO TM M.	TOTAL AMOUNT DUE	: 477.25
Meter Number	: 536925 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69567200006

BC20/144.0/1950/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221405630926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22166200000

1005446882

Date : 06-27-2016

BC20/144.0/1990/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216620000-0

Collection Ref. Code : 1807-73-707-1

Customer Information----------

Name : TAN,ROGELIO

Premise Address : #820 DON PEDRO CUI ST

TIN :

Metering Information----------

Meter No	:	015511 EFS6	Pole No	:	0229490
Serial No	:	95966579	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3845
Period From	:	05-26-2016	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.02
CURRENT BILL - JUNE 2016		1,408.31
TOTAL AMOUNT DUE		2,908.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,465.00

Your monthly electricity consumption chart

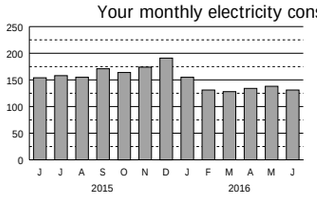

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.31		
Less : VAT	102.35		
Amount Net of VAT	1,305.96		
Less: BIR 2306	43.16		
BIR 2307	24.87	VATable Sales	1,305.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.93	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,340.28	TOTAL SALES	1,408.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1990/0/10/06-27-2016/10

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. : 221405630926

Collection Ref. Code	: 1807-73-707-1	Premise Address	: #820 DON PEDRO CUI ST		
Account ID	: 2216620000-0				
Customer Name	: TAN,ROGELIO	TOTAL AMOUNT DUE	: 2,908.20	Overdue Bill	: 1
Meter Number	: 015511 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22166200000

BC20/144.0/1990/0/10/06-27-2016/10

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515679313913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444286

51578200001

Date : 06-27-2016

BC20/144.0/2010/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157820000-1

Collection Ref. Code : 1823-32-500-9

Customer Information----------

Name : PAJARON,REYNALDO B

Premise Address : 820 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177005DS6	Pole No	:	0229490
Serial No	:	11037839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23263
Period From	:	05-26-2016	Prev Rdg	:	23056
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	420	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.44
CURRENT BILL - JUNE 2016		2,211.92
TOTAL AMOUNT DUE		4,134.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,341.00

Your monthly electricity consumption chart

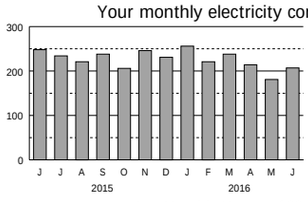

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.92		
Less : VAT	160.28		
Amount Net of VAT	2,051.64		
Less: BIR 2306	67.59		
BIR 2307	39.06	VATable Sales	2,051.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.99	VAT Zero Rated Sales	0.00
Add : VAT	160.28	VAT Amount	160.28
TOTAL AMOUNT DUE	2,105.27	TOTAL SALES	2,211.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2010/0/10/06-27-2016/10

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. : 515679313913

Collection Ref. Code	: 1823-32-500-9	Premise Address	: 820 D JAKOSALEM ST,SAN ANTONIO,CEBU CITY
Account ID	: 5157820000-1		
Customer Name	: PAJARON,REYNALDO B	TOTAL AMOUNT DUE	: 4,134.63 Overdue Bill : 1
Meter Number	: 177005DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51578200001 BC20/144.0/2010/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021089170640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449241

02166200002

Date : 06-27-2016

BC20/144.0/2020/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216620000-2

Collection Ref. Code : 1807-73-686-5

Customer Information----------

Name : BARITA,APOLONIO

Premise Address : NR 824E JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	188099DS6	Pole No	:	0229490
Serial No	:	11664623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55874
Period From	:	05-26-2016	Prev Rdg	:	55708
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.89
CURRENT BILL - JUNE 2016		1,779.24
TOTAL AMOUNT DUE		3,511.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,700.00

Your monthly electricity consumption chart

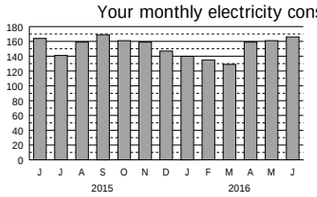

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.24		
Less : VAT	129.12		
Amount Net of VAT	1,650.12		
Less: BIR 2306	54.43		
BIR 2307	31.42	VATable Sales	1,650.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.27	VAT Zero Rated Sales	0.00
Add : VAT	129.12	VAT Amount	129.12
TOTAL AMOUNT DUE	1,693.39	TOTAL SALES	1,779.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2020/0/10/06-27-2016/10

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. : 021089170640

Collection Ref. Code	: 1807-73-686-5	Premise Address	: NR 824E JAKOSALEM ST		
Account ID	: 0216620000-2				
Customer Name	: BARITA,APOLONIO	TOTAL AMOUNT DUE	: 3,511.94	Overdue Bill	: 1
Meter Number	: 188099DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02166200002 BC20/144.0/2020/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911693219105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441587

91166200005

Date : 06-27-2016

BC20/144.0/2040/0232504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116620000-5

Collection Ref. Code : 1807-73-677-6

Customer Information----------

Name : OBENZA,ANTONINA

Premise Address : 878C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	400711GS6	Pole No	:	0232504
Serial No	:	2003222287	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30669
Period From	:	05-26-2016	Prev Rdg	:	30479
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.36
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		251.81
CURRENT BILL - JUNE 2016		2,037.49
TOTAL AMOUNT DUE		4,101.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,568.00

Your monthly electricity consumption chart

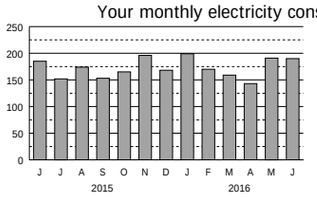

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.49		
Less : VAT	147.90		
Amount Net of VAT	1,889.59		
Less: BIR 2306	62.38		
BIR 2307	35.98	VATable Sales	1,889.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.23	VAT Zero Rated Sales	0.00
Add : VAT	147.90	VAT Amount	147.90
TOTAL AMOUNT DUE	1,939.13	TOTAL SALES	2,037.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2040/0/10/06-27-2016/10

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. : 911693219105

Collection Ref. Code	: 1807-73-677-6	Premise Address	: 878C JAKOSALEM ST		
Account ID	: 9116620000-5				
Customer Name	: OBENZA,ANTONINA	TOTAL AMOUNT DUE	: 4,101.39	Overdue Bill	: 1
Meter Number	: 400711GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91166200005 BC20/144.0/2040/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830912849645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453736

83022362475

Date : 06-27-2016

BC20/144.0/2143/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302236247-5

Collection Ref. Code : 1851-44-650-8

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M3) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519587 GS6	Pole No	:	0229490
Serial No	:	59488311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5657
Period From	:	05-26-2016	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	472	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		34.56
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		650.90
CURRENT BILL - JUNE 2016		5,259.49
TOTAL AMOUNT DUE		7,026.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,906.00

Your monthly electricity consumption chart

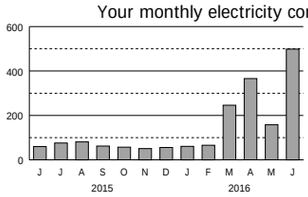

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,259.49		
Less : VAT	378.61		
Amount Net of VAT	4,880.88		
Less: BIR 2306	159.70		
BIR 2307	92.86	VATable Sales	4,880.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,628.32	VAT Zero Rated Sales	0.00
Add : VAT	378.61	VAT Amount	378.61
TOTAL AMOUNT DUE	5,006.93	TOTAL SALES	5,259.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2143/0/10/06-27-2016/10

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. : 830912849645

Collection Ref. Code : 1851-44-650-8

Account ID : 8302236247-5

Customer Name : SOLON,CONCEPCION TIGBAO

Meter Number : 519587 GS6

Period : May 2016

Premise Address : (M3) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TOTAL AMOUNT DUE : 7,026.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83022362475 BC20/144.0/2143/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993816919096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449475

99395010566

Date : 06-27-2016

BC20/144.0/2144/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939501056-6

Collection Ref. Code : 1851-44-635-4

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M1) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519768 GS6	Pole No	:	0229490
Serial No	:	60819016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11061
Period From	:	05-26-2016	Prev Rdg	:	10746
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	472	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		415.50
CURRENT BILL - JUNE 2016		3,360.47
TOTAL AMOUNT DUE		6,170.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,843.00

Your monthly electricity consumption chart

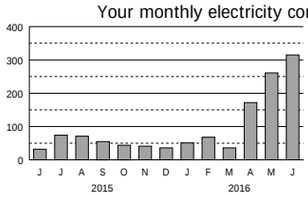

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,360.47		
Less : VAT	243.34		
Amount Net of VAT	3,117.13		
Less: BIR 2306	102.61		
BIR 2307	59.34	VATable Sales	3,117.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.18	VAT Zero Rated Sales	0.00
Add : VAT	243.34	VAT Amount	243.34
TOTAL AMOUNT DUE	3,198.52	TOTAL SALES	3,360.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2144/0/10/06-27-2016/10

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. : 993816919096

Collection Ref. Code	: 1851-44-635-4	Premise Address	: (M1) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO
Account ID	: 9939501056-6		
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 6,170.82 Overdue Bill : 1
Meter Number	: 519768 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99395010566 BC20/144.0/2144/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188412698031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447173

18815575545

Date : 06-27-2016

BC20/144.0/2145/0229490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881557554-5

Collection Ref. Code : 1851-44-638-9

Customer Information----------

Name : SOLON,CONCEPCION TIGBAO

Premise Address : (M4) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	519854 GS6	Pole No	:	0229490
Serial No	:	69516615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5747
Period From	:	05-26-2016	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	472	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.26
CURRENT BILL - JUNE 2016		2,402.87
TOTAL AMOUNT DUE		3,526.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 737.00

Your monthly electricity consumption chart

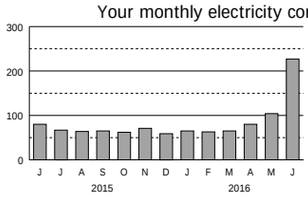

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.87		
Less : VAT	173.32		
Amount Net of VAT	2,229.55		
Less: BIR 2306	73.11		
BIR 2307	42.43	VATable Sales	2,229.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.01	VAT Zero Rated Sales	0.00
Add : VAT	173.32	VAT Amount	173.32
TOTAL AMOUNT DUE	2,287.33	TOTAL SALES	2,402.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2145/0/10/06-27-2016/10

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. : 188412698031

Collection Ref. Code	: 1851-44-638-9	Premise Address	: (M4) 824 D.JAKOSALEM ST,SOLON COMPOUND,SAN ANTONIO
Account ID	: 1881557554-5		
Customer Name	: SOLON,CONCEPCION TIGBAO	TOTAL AMOUNT DUE	: 3,526.65 Overdue Bill : 1
Meter Number	: 519854 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18815575545 BC20/144.0/2145/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762636489552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451806

76218200004

Date : 06-27-2016

BC20/144.0/2180/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621820000-4

Collection Ref. Code : 1837-48-194-6

Customer Information----------

Name : POTENCIOSO,OSCAR S JR TM

Premise Address : 824-D D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	443098 GS6	Pole No	:	0281554
Serial No	:	85456848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41103
Period From	:	05-26-2016	Prev Rdg	:	40492
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	150	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,677.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,677.00	153.54
Sub-Total		201.69
Government Charges		
Franchise Tax - Local		43.14
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		29.38
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		811.02
CURRENT BILL - JUNE 2016		6,563.14
TOTAL AMOUNT DUE		14,240.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,112.00

Your monthly electricity consumption chart

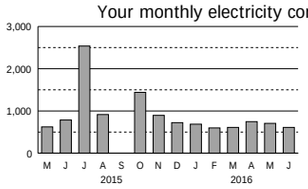

Avg Monthly Usage : 914.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,563.14		
Less : VAT	476.80		
Amount Net of VAT	6,086.34		
Less: BIR 2306	201.03		
BIR 2307	115.91	VATable Sales	6,086.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,769.40	VAT Zero Rated Sales	0.00
Add : VAT	476.80	VAT Amount	476.80
TOTAL AMOUNT DUE	6,246.20	TOTAL SALES	6,563.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2180/0/10/06-27-2016/10

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. : 762636489552

Collection Ref. Code : 1837-48-194-6

Account ID : 7621820000-4

Customer Name : POTENCIOSO,OSCAR S JR TM

Meter Number : 443098 GS6

Period : May 2016

Premise Address : 824-D D JAKOSALEM ST

TOTAL AMOUNT DUE : 14,240.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76218200004

BC20/144.0/2180/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448290485825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445031

44807200009

Date : 06-27-2016

BC20/144.0/2210/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480720000-9

Collection Ref. Code : 1809-78-464-6

Customer Information----------

Name : SARABOSING,SANDRA TM S.

Premise Address : 824 D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	463223 GS6	Pole No	:	0281554
Serial No	:	58700447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5061
Period From	:	05-26-2016	Prev Rdg	:	4954
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	850	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		782.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.6656/kWh	71.22
System Loss Charge	0.8149/kWh	87.19
Sub-Total		702.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 782.50	15.65
Sub-Total		24.08
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.21
Transmission		1.81
System Loss		5.26
Distribution		37.34
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.20
CURRENT BILL - JUNE 2016		1,180.13
Debit Adjustments		98.62
TOTAL AMOUNT DUE		2,061.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 932.03

Your monthly electricity consumption chart

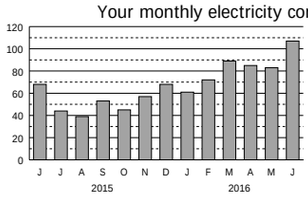

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.13		
Less : VAT	83.44		
Amount Net of VAT	1,096.69		
Less: BIR 2306	35.64		
BIR 2307	20.91	VATable Sales	1,096.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.14	VAT Zero Rated Sales	0.00
Add : VAT	83.44	VAT Amount	83.44
TOTAL AMOUNT DUE	1,123.58	TOTAL SALES	1,180.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2210/0/10/06-27-2016/10

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. : 448290485825

Collection Ref. Code	: 1809-78-464-6	Premise Address	: 824 D JAKOSALEM ST,Cebu City		
Account ID	: 4480720000-9				
Customer Name	: SARABOSING,SANDRA TM S.	TOTAL AMOUNT DUE	: 2,061.40	Overdue Bill	: 1
Meter Number	: 463223 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44807200009 BC20/144.0/2210/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828691432698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82807200009

1005453050

Date : 06-27-2016

BC20/144.0/2220/0281554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280720000-9

Collection Ref. Code : 1809-74-059-2

Customer Information----------

Name : SARABOSING,SANDRA TM S.

Premise Address : 824 D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	3788 EIS6	Pole No	:	0281554
Serial No	:	83296328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5843
Period From	:	05-26-2016	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	830	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,206.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,206.50	224.13
Sub-Total		224.13
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Distribution		0.60
Others		27.10
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		29.42
CURRENT BILL - JUNE 2016		258.55
TOTAL AMOUNT DUE		11,465.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 823.00

Your monthly electricity consumption chart

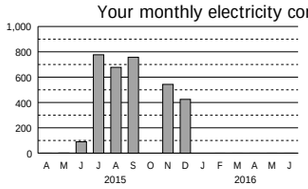

Avg Monthly Usage : 251.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.55		
Less : VAT	27.70		
Amount Net of VAT	230.85		
Less: BIR 2306	11.54		
BIR 2307	4.62	VATable Sales	230.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.69	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	242.39	TOTAL SALES	258.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2220/0/10/06-27-2016/10

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. : 828691432698

Collection Ref. Code	: 1809-74-059-2	Premise Address	: 824 D JAKOSALEM ST,Cebu City		
Account ID	: 8280720000-9				
Customer Name	: SARABOSING,SANDRA TM S.	TOTAL AMOUNT DUE	: 11,465.01	Overdue Bill	: 6
Meter Number	: 3788 EIS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82807200009 BC20/144.0/2220/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593627910436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452136

59378200006

Date : 06-27-2016

BC20/144.0/2240/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937820000-6

Collection Ref. Code : 1821-93-434-2

Customer Information----------

Name : SOLON,TEODOSEO M3 S

Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441360 GS6	Pole No	:	0281561
Serial No	:	80415417	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7199
Period From	:	05-26-2016	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	680	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		9.58
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		235.26
CURRENT BILL - JUNE 2016		1,904.93
TOTAL AMOUNT DUE		4,575.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,600.00

Your monthly electricity consumption chart

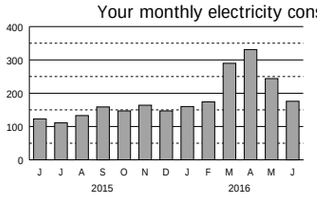

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.93		
Less : VAT	138.89		
Amount Net of VAT	1,766.04		
Less: BIR 2306	58.55		
BIR 2307	33.64	VATable Sales	1,766.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.85	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,812.74	TOTAL SALES	1,904.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2240/0/10/06-27-2016/10

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. : 593627910436

Collection Ref. Code : 1821-93-434-2

Account ID : 5937820000-6

Customer Name : SOLON,TEODOSEO M3 S

Meter Number : 441360 GS6

Period : May 2016

Premise Address : JAKOSALEM ST,SAN ANTONIO,CEBU CITY

TOTAL AMOUNT DUE : 4,575.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59378200006

BC20/144.0/2240/0/10/06-27-2016/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358339658336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452075

35869200002

Date : 06-27-2016

BC20/144.0/2290/0281561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586920000-2

Collection Ref. Code : 1827-62-836-7

Customer Information----------

Name : ROMERO,VICENTE JR C

Premise Address : 830-B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	399226 GS6	Pole No	:	0281561
Serial No	:	63934590	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9084
Period From	:	05-26-2016	Prev Rdg	:	8897
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.02	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	949.77
Transmission Charge	0.3048/kWh	56.91
System Loss Charge	0.8231/kWh	153.68
Sub-Total		1,160.36
Distribution Charges		
Distribution Charge	1.7506/kWh	326.86
Supply Charge	0.4118/kWh	76.89
Metering Charge	0.6989/kWh	130.49
	5.00/month	5.00
Sub-Total		539.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		61.45
Transmission		1.45
System Loss		9.54
Distribution		64.71
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.14
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.15
Sub-Total		244.95
CURRENT BILL - JUNE 2016		1,980.30
TOTAL AMOUNT DUE		3,032.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

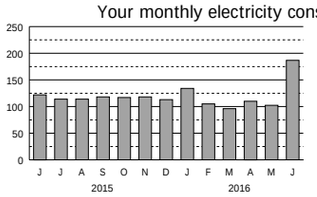

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.30		
Less : VAT	143.00		
Amount Net of VAT	1,837.30		
Less: BIR 2306	60.31		
BIR 2307	34.97	VATable Sales	1,837.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.02	VAT Zero Rated Sales	0.00
Add : VAT	143.00	VAT Amount	143.00
TOTAL AMOUNT DUE	1,885.02	TOTAL SALES	1,980.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2290/0/10/06-27-2016/10

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. : 358339658336

Collection Ref. Code	: 1827-62-836-7	Premise Address	: 830-B D JAKOSALEM ST		
Account ID	: 3586920000-2				
Customer Name	: ROMERO,VICENTE JR C	TOTAL AMOUNT DUE	: 3,032.49	Overdue Bill	: 1
Meter Number	: 399226 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35869200002 BC20/144.0/2290/0/10/06-27-2016/10 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049986522397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445136

04981678578

Date : 06-27-2016

BC20/144.0/2378/0169741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498167857-8

Collection Ref. Code : 1855-30-752-9

Customer Information----------

Name : BRIONES,RAMONA MANALILI

Premise Address : 799-C D.JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028219	Pole No	:	0169741
Serial No	:	121752153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19225
Period From	:	05-26-2016	Prev Rdg	:	18161
No of Days	:	31	Diff Rdg	:	1064
Avg kWh/day	:	34.32	Registered	:	1064
Conn Load	:	1016	Billed kWh	:	1064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,178.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,412.36
Transmission Charge	0.3048/kWh	324.31
System Loss Charge	0.8231/kWh	875.78
Sub-Total		6,612.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,178.00	243.56
Sub-Total		327.40
Government Charges		
Franchise Tax - Local		74.92
Value Added Tax		
Generation		350.15
Transmission		8.27
System Loss		54.35
Distribution		365.93
Others		48.28
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.94
Sub-Total		1,408.79
CURRENT BILL - JUNE 2016		11,398.07
TOTAL AMOUNT DUE		23,576.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,909.00

Your monthly electricity consumption chart

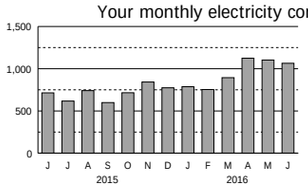

Avg Monthly Usage : 825.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,398.07		
Less : VAT	826.98		
Amount Net of VAT	10,571.09		
Less: BIR 2306	348.70		
BIR 2307	201.28	VATable Sales	10,571.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,021.11	VAT Zero Rated Sales	0.00
Add : VAT	826.98	VAT Amount	826.98
TOTAL AMOUNT DUE	10,848.09	TOTAL SALES	11,398.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2378/0/10/06-27-2016/10

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. : 049986522397

Collection Ref. Code	: 1855-30-752-9	Premise Address	: 799-C D.JAKOSALEM ST.,DAY-AS,CEBU CITY		
Account ID	: 0498167857-8				
Customer Name	: BRIONES,RAMONA MANALILI	TOTAL AMOUNT DUE	: 23,576.20	Overdue Bill	: 1
Meter Number	: MTR1028219				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04981678578 BC20/144.0/2378/0/10/06-27-2016/10 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663806661890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453459

66368200003

Date : 06-27-2016

BC20/144.0/2390/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636820000-3

Collection Ref. Code : 1821-45-371-9

Customer Information----------

Name : FLORES,RODRIGO S

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	157349DS6	Pole No	:	0155311
Serial No	:	11310376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25855
Period From	:	05-26-2016	Prev Rdg	:	25838
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	50	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.88
CURRENT BILL - JUNE 2016		32.53
TOTAL AMOUNT DUE		864.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 740.00

Your monthly electricity consumption chart

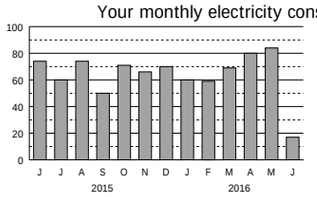

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.53		
Less : VAT	2.62		
Amount Net of VAT	29.91		
Less: BIR 2306	1.17		
BIR 2307	0.44	VATable Sales	29.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.30	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	30.92	TOTAL SALES	32.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2390/0/10/06-27-2016/10

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. : 663806661890

Collection Ref. Code	: 1821-45-371-9	Premise Address	: D JAKOSALEM ST		
Account ID	: 6636820000-3				
Customer Name	: FLORES,RODRIGO S	TOTAL AMOUNT DUE	: 864.89	Overdue Bill	: 1
Meter Number	: 157349DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66368200003 BC20/144.0/2390/0/10/06-27-2016/10 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451286008749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447321

45166200001

Date : 06-27-2016

BC20/144.0/2470/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516620000-1

Collection Ref. Code : 1807-74-053-6

Customer Information----------

Name : FORNOLLES,DAMIAN E DR

Premise Address : D JAKOSALEM ST BK

TIN :

Metering Information----------

Meter No	:	172078DS6	Pole No	:	0155311
Serial No	:	12482922	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41525
Period From	:	05-26-2016	Prev Rdg	:	41117
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,349.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,075.41
Transmission Charge	0.3048/kWh	124.36
System Loss Charge	0.8231/kWh	335.82
Sub-Total		2,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,349.50	86.99
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		134.26
Transmission		3.18
System Loss		20.83
Distribution		140.69
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		539.76
CURRENT BILL - JUNE 2016		4,366.89
TOTAL AMOUNT DUE		8,716.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,001.00

Your monthly electricity consumption chart

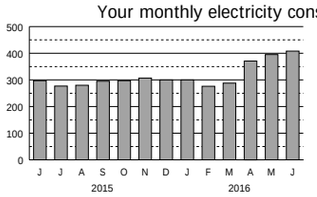

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.89		
Less : VAT	316.70		
Amount Net of VAT	4,050.19		
Less: BIR 2306	133.53		
BIR 2307	77.12	VATable Sales	4,050.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,839.54	VAT Zero Rated Sales	0.00
Add : VAT	316.70	VAT Amount	316.70
TOTAL AMOUNT DUE	4,156.24	TOTAL SALES	4,366.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2470/0/10/06-27-2016/10

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. : 451286008749

Collection Ref. Code : 1807-74-053-6

Account ID : 4516620000-1

Customer Name : FORNOLLES,DAMIAN E DR

Meter Number : 172078DS6

Period : May 2016

Premise Address : D JAKOSALEM ST BK

TOTAL AMOUNT DUE : 8,716.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45166200001 BC20/144.0/2470/0/10/06-27-2016/10 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651496662780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445485

65166200009

Date : 06-27-2016

BC20/144.0/2490/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516620000-9

Collection Ref. Code : 1807-74-068-4

Customer Information----------

Name : PATALINGHUG,CALIMERIA J

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531456 GS6	Pole No	:	0157904
Serial No	:	75814574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3989
Period From	:	05-26-2016	Prev Rdg	:	3924
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.79
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		77.11
CURRENT BILL - JUNE 2016		581.30
TOTAL AMOUNT DUE		1,993.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 2,990.00

Your monthly electricity consumption chart

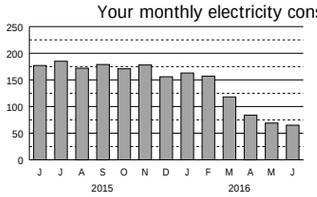

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.30		
Less : VAT	42.36		
Amount Net of VAT	538.94		
Less: BIR 2306	17.90		
BIR 2307	10.16	VATable Sales	538.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.88	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	553.24	TOTAL SALES	581.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2490/0/10/06-27-2016/10

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. : 651496662780

Collection Ref. Code : 1807-74-068-4

Account ID : 6516620000-9

Customer Name : PATALINGHUG,CALIMERIA J

Meter Number : 531456 GS6

Period : Apr 2016 to May 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 1,993.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65166200009 BC20/144.0/2490/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551818104197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446726

55166200000

Date : 06-27-2016

BC20/144.0/2500/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516620000-0

Collection Ref. Code : 1807-74-062-5

Customer Information----------

Name : PATALINGHUG,CALIMERIA J

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	202561WS6	Pole No	:	0157904
Serial No	:	46060043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35655
Period From	:	05-26-2016	Prev Rdg	:	35347
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,566.73
Transmission Charge	0.3048/kWh	93.88
System Loss Charge	0.8231/kWh	253.51
Sub-Total		1,914.12
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		101.36
Transmission		2.40
System Loss		15.73
Distribution		106.35
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		407.71
CURRENT BILL - JUNE 2016		3,298.67
TOTAL AMOUNT DUE		6,613.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,036.00

Your monthly electricity consumption chart

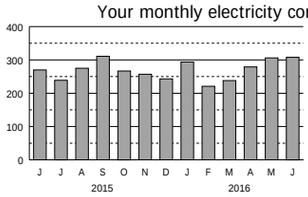

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.67		
Less : VAT	239.31		
Amount Net of VAT	3,059.36		
Less: BIR 2306	100.92		
BIR 2307	58.25	VATable Sales	3,059.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.19	VAT Zero Rated Sales	0.00
Add : VAT	239.31	VAT Amount	239.31
TOTAL AMOUNT DUE	3,139.50	TOTAL SALES	3,298.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2500/0/10/06-27-2016/10

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. : 551818104197

Collection Ref. Code	: 1807-74-062-5	Premise Address	: D JAKOSALEM ST		
Account ID	: 5516620000-0				
Customer Name	: PATALINGHUG,CALIMERIA J	TOTAL AMOUNT DUE	: 6,613.66	Overdue Bill	: 1
Meter Number	: 202561WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55166200000 BC20/144.0/2500/0/10/06-27-2016/10 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751746718855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445247

75166200008

Date : 06-27-2016

BC20/144.0/2520/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516620000-8

Collection Ref. Code : 1807-74-080-3

Customer Information----------

Name : JUMAOAS,LUCENA

Premise Address : 837 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	200718WS6	Pole No	:	0157883
Serial No	:	43016333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	57309
Period From	:	05-26-2016	Prev Rdg	:	57124
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.26
CURRENT BILL - JUNE 2016		1,993.38
TOTAL AMOUNT DUE		4,417.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,531.00

Your monthly electricity consumption chart

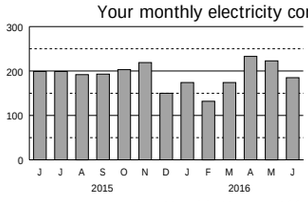

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.38		
Less : VAT	145.03		
Amount Net of VAT	1,848.35		
Less: BIR 2306	61.14		
BIR 2307	35.20	VATable Sales	1,848.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.01	VAT Zero Rated Sales	0.00
Add : VAT	145.03	VAT Amount	145.03
TOTAL AMOUNT DUE	1,897.04	TOTAL SALES	1,993.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2520/0/10/06-27-2016/10

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. : 751746718855

Collection Ref. Code : 1807-74-080-3

Account ID : 7516620000-8

Customer Name : JUMAOAS,LUCENA

Meter Number : 200718WS6

Period : May 2016

Premise Address : 837 D JAKOSALEM ST

TOTAL AMOUNT DUE : 4,417.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75166200008 BC20/144.0/2520/0/10/06-27-2016/10 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453281243809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448975

45339200003

Date : 06-27-2016

BC20/144.0/2540/0157883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533920000-3

Collection Ref. Code : 1841-47-440-1

Customer Information----------

Name : PO,LILLIAN C

Premise Address : 845 D. JAKOSALEM ST.,,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038491	Pole No	:	0157883
Serial No	:	126814570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19765
Period From	:	05-26-2016	Prev Rdg	:	18887
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	460	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,165.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,466.21
Transmission Charge	0.6656/kWh	584.40
System Loss Charge	0.8149/kWh	715.48
Sub-Total		5,766.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,165.00	203.30
Sub-Total		272.49
Government Charges		
Franchise Tax - Local		64.17
Value Added Tax		
Generation		288.92
Transmission		14.92
System Loss		43.09
Distribution		302.07
Others		40.40
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,171.85
CURRENT BILL - JUNE 2016		9,727.65
TOTAL AMOUNT DUE		19,892.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 10,357.00

Your monthly electricity consumption chart

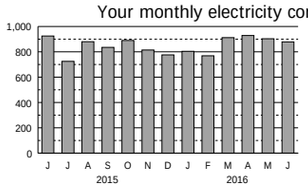

Avg Monthly Usage : 849.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,727.65		
Less : VAT	689.40		
Amount Net of VAT	9,038.25		
Less: BIR 2306	294.38		
BIR 2307	172.40	VATable Sales	9,038.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,571.47	VAT Zero Rated Sales	0.00
Add : VAT	689.40	VAT Amount	689.40
TOTAL AMOUNT DUE	9,260.87	TOTAL SALES	9,727.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2540/0/10/06-27-2016/10

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. : 453281243809

Collection Ref. Code : 1841-47-440-1

Account ID : 4533920000-3

Customer Name : PO,LILLIAN C

Meter Number : MTR1038491

Period : May 2016

Premise Address : 845 D. JAKOSALEM ST.,,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 19,892.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45339200003 BC20/144.0/2540/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161918718874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452482

16166200002

Date : 06-27-2016

BC20/144.0/2570/0178035/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616620000-2

Collection Ref. Code : 1807-74-116-8

Customer Information----------

Name : OUANO,BEATRIZ T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1018720	Pole No	:	0178035
Serial No	:	121743768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4283
Period From	:	05-26-2016	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.30
CURRENT BILL - JUNE 2016		2,656.35
TOTAL AMOUNT DUE		5,288.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,020.06

Your monthly electricity consumption chart

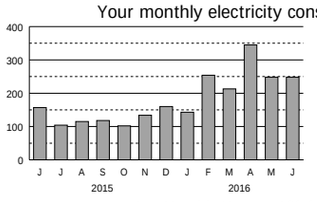

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.35		
Less : VAT	192.70		
Amount Net of VAT	2,463.65		
Less: BIR 2306	81.25		
BIR 2307	46.91	VATable Sales	2,463.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.49	VAT Zero Rated Sales	0.00
Add : VAT	192.70	VAT Amount	192.70
TOTAL AMOUNT DUE	2,528.19	TOTAL SALES	2,656.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2570/0/10/06-27-2016/10

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. : 161918718874

Collection Ref. Code : 1807-74-116-8

Account ID : 1616620000-2

Customer Name : OUANO,BEATRIZ T

Meter Number : MTR1018720

Period : May 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 5,288.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16166200002

BC20/144.0/2570/0/10/06-27-2016/10

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761124087668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451666

76166200006

Date : 06-27-2016

BC20/144.0/2660/0178042/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616620000-6

Collection Ref. Code : 1807-74-161-3

Customer Information----------

Name : OUANO,FELIPE -APT10

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	250122DS6	Pole No	:	0178042
Serial No	:	12236248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56656
Period From	:	05-26-2016	Prev Rdg	:	56334
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		96.81
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		426.50
CURRENT BILL - JUNE 2016		3,450.79
TOTAL AMOUNT DUE		7,022.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,644.00

Your monthly electricity consumption chart

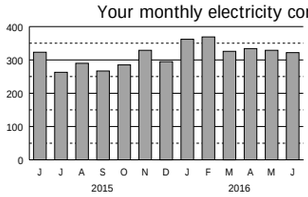

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.79		
Less : VAT	250.41		
Amount Net of VAT	3,200.38		
Less: BIR 2306	105.58		
BIR 2307	60.94	VATable Sales	3,200.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.86	VAT Zero Rated Sales	0.00
Add : VAT	250.41	VAT Amount	250.41
TOTAL AMOUNT DUE	3,284.27	TOTAL SALES	3,450.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2660/0/10/06-27-2016/10

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. : 761124087668

Collection Ref. Code	: 1807-74-161-3	Premise Address	: JAKOSALEM ST		
Account ID	: 7616620000-6				
Customer Name	: OUANO,FELIPE -APT10	TOTAL AMOUNT DUE	: 7,022.66	Overdue Bill	: 1
Meter Number	: 250122DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76166200006 BC20/144.0/2660/0/10/06-27-2016/10 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471572102526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437807

47166200007

Date : 06-27-2016

BC20/144.0/2760/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716620000-7

Collection Ref. Code : 1807-74-200-8

Customer Information----------

Name : VILLACARLOS,MARILOU C

Premise Address : 192-A JAKOSALEM ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	MTR1048322	Pole No	:	0178063
Serial No	:	126812534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	296
Period From	:	05-26-2016	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	380	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 858.00	17.16
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.42
CURRENT BILL - JUNE 2016		1,289.31
TOTAL AMOUNT DUE		1,447.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 700.00

Your monthly electricity consumption chart

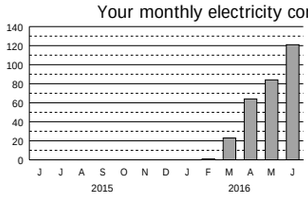

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.31		
Less : VAT	93.31		
Amount Net of VAT	1,196.00		
Less: BIR 2306	39.36		
BIR 2307	22.77	VATable Sales	1,196.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.87	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,227.18	TOTAL SALES	1,289.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2760/0/10/06-27-2016/10

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. : 471572102526

Collection Ref. Code	: 1807-74-200-8	Premise Address	: 192-A JAKOSALEM ST,COGON RAMOS
Account ID	: 4716620000-7		
Customer Name	: VILLACARLOS,MARILOU C	TOTAL AMOUNT DUE	: 1,447.15
Meter Number	: MTR1048322		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47166200007

BC20/144.0/2760/0/10/06-27-2016/10

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942018932643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439742

94237200004

Date : 06-27-2016

BC20/144.0/2770/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423720000-4

Collection Ref. Code : 1813-60-431-2

Customer Information----------

Name : RONDINA,HELEN TM M.

Premise Address : 161 D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273202GS6	Pole No	:	0157904
Serial No	:	45553944	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50923
Period From	:	05-26-2016	Prev Rdg	:	50702
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	130	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.78
CURRENT BILL - JUNE 2016		2,369.07
TOTAL AMOUNT DUE		4,773.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,188.00

Your monthly electricity consumption chart

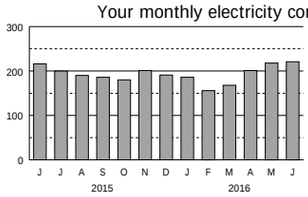

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.07		
Less : VAT	171.93		
Amount Net of VAT	2,197.14		
Less: BIR 2306	72.49		
BIR 2307	41.84	VATable Sales	2,197.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.81	VAT Zero Rated Sales	0.00
Add : VAT	171.93	VAT Amount	171.93
TOTAL AMOUNT DUE	2,254.74	TOTAL SALES	2,369.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2770/0/10/06-27-2016/10

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. : 942018932643

Collection Ref. Code	: 1813-60-431-2	Premise Address	: 161 D JAKOSALEM ST,CEBU CITY		
Account ID	: 9423720000-4				
Customer Name	: RONDINA,HELEN TM M.	TOTAL AMOUNT DUE	: 4,773.19	Overdue Bill	: 1
Meter Number	: 273202GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94237200004 BC20/144.0/2770/0/10/06-27-2016/10 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975556501933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439271

97520422334

Date : 06-27-2016

BC20/144.0/2771/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752042233-4

Collection Ref. Code : 1851-16-275-5

Customer Information----------

Name : DAITOL,ERLINDA BUT-AY

Premise Address : 192-D,JAKOSALEM ST,COGON RAMOS

TIN :

Metering Information----------

Meter No	:	505389 GS6	Pole No	:	0157904
Serial No	:	53492864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14861
Period From	:	05-26-2016	Prev Rdg	:	14666
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	444	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.67
CURRENT BILL - JUNE 2016		2,075.42
TOTAL AMOUNT DUE		3,502.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,966.00

Your monthly electricity consumption chart

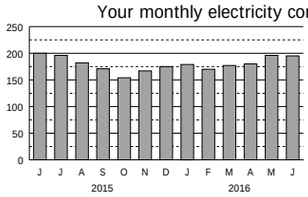

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.42		
Less : VAT	150.13		
Amount Net of VAT	1,925.29		
Less: BIR 2306	63.30		
BIR 2307	36.65	VATable Sales	1,925.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.34	VAT Zero Rated Sales	0.00
Add : VAT	150.13	VAT Amount	150.13
TOTAL AMOUNT DUE	1,975.47	TOTAL SALES	2,075.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2771/0/10/06-27-2016/10

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. : 975556501933

Collection Ref. Code	: 1851-16-275-5	Premise Address	: 192-D,JAKOSALEM ST,COGON RAMOS
Account ID	: 9752042233-4		
Customer Name	: DAITOL,ERLINDA BUT-AY	TOTAL AMOUNT DUE	: 3,502.90
Meter Number	: 505389 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97520422334 BC20/144.0/2771/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167493574837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16778200002

1005434853
Date : 06-27-2016
BC20/144.0/2780/0157904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677820000-2
Collection Ref. Code : 1831-66-821-1

Customer Information----------
Name : EGUNA,LUCIA B
Premise Address : COGON CENTRAL RAMOS,D JAKOSALEM STREET,CEBU CITY
TIN :

Metering Information----------

Meter No	:	458490GS6	Pole No	:	0157904
Serial No	:	56720172	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27112
Period From	:	05-26-2016	Prev Rdg	:	26970
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	486	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.95
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		188.06
CURRENT BILL - JUNE 2016		1,521.42
TOTAL AMOUNT DUE		2,939.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2016 - 1,607.00

Your monthly electricity consumption chart

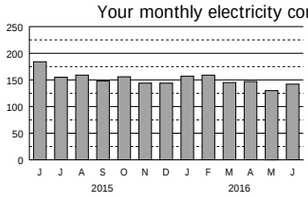

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.42		
Less : VAT	110.41		
Amount Net of VAT	1,411.01		
Less: BIR 2306	46.56		
BIR 2307	26.87	VATable Sales	1,411.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.58	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,447.99	TOTAL SALES	1,521.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2780/0/10/06-27-2016/10

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. : 167493574837

Collection Ref. Code : 1831-66-821-1
Account ID : 1677820000-2
Customer Name : EGUNA,LUCIA B
Meter Number : 458490GS6
Period : May 2016
Premise Address : COGON CENTRAL RAMOS,D JAKOSALEM STREET,CEBU CITY
TOTAL AMOUNT DUE : 2,939.68
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16778200002 BC20/144.0/2780/0/10/06-27-2016/10 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771748157129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437975

77166200004

Date : 06-27-2016

BC20/144.0/2790/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716620000-4

Collection Ref. Code : 1807-74-209-1

Customer Information----------

Name : ANINON,LEONA A

Premise Address : 8249B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	209611WS6	Pole No	:	0178063
Serial No	:	43206426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	80629
Period From	:	05-26-2016	Prev Rdg	:	80570
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 148.31
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.67
CURRENT BILL - JUNE 2016		455.85
TOTAL AMOUNT DUE		1,147.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 585.00

Your monthly electricity consumption chart

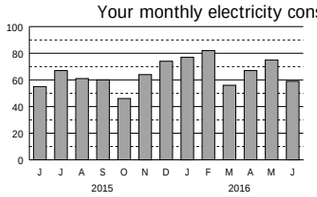

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.85		
Less : VAT	32.62		
Amount Net of VAT	423.23		
Less: BIR 2306	13.83		
BIR 2307	7.90	VATable Sales	423.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.50	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	434.12	TOTAL SALES	455.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2790/0/10/06-27-2016/10

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. : 771748157129

Collection Ref. Code	: 1807-74-209-1	Premise Address	: 8249B JAKOSALEM ST		
Account ID	: 7716620000-4				
Customer Name	: ANINON,LEONA A	TOTAL AMOUNT DUE	: 1,147.85	Overdue Bill	: 1
Meter Number	: 209611WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77166200004 BC20/144.0/2790/0/10/06-27-2016/10 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181395978993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443328

18166200008

Date : 06-27-2016

BC20/144.0/2850/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816620000-8

Collection Ref. Code : 1807-74-236-9

Customer Information----------

Name : CAMILANG,HONORIO

Premise Address : 822B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	210913WS6	Pole No	:	0178063
Serial No	:	44359680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21462
Period From	:	05-26-2016	Prev Rdg	:	21427
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.45
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		32.73
CURRENT BILL - JUNE 2016		206.59
TOTAL AMOUNT DUE		388.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 444.00

Your monthly electricity consumption chart

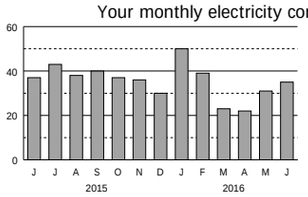

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.59		
Less : VAT	14.76		
Amount Net of VAT	191.83		
Less: BIR 2306	6.27		
BIR 2307	3.50	VATable Sales	191.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.06	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	196.82	TOTAL SALES	206.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2850/0/10/06-27-2016/10

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. : 181395978993

Collection Ref. Code	: 1807-74-236-9	Premise Address	: 822B JAKOSALEM ST		
Account ID	: 1816620000-8				
Customer Name	: CAMILANG,HONORIO	TOTAL AMOUNT DUE	: 388.93	Overdue Bill	: 1
Meter Number	: 210913WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18166200008 BC20/144.0/2850/0/10/06-27-2016/10 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081726191777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444145

08166200009

Date : 06-27-2016

BC20/144.0/2860/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816620000-9

Collection Ref. Code : 1807-74-233-4

Customer Information----------

Name : COMILANG,HONORIO

Premise Address : 192 D JAKOSALEM ST NR,COR R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1089327	Pole No	:	0178063
Serial No	:	40006634	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	809
Period From	:	05-26-2016	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 79.27
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.25
CURRENT BILL - JUNE 2016		12.67
TOTAL AMOUNT DUE		133.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 319.00

Your monthly electricity consumption chart

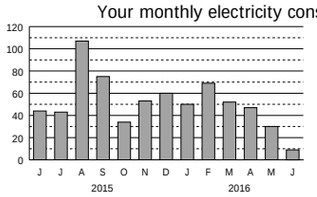

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.67		
Less : VAT	0.90		
Amount Net of VAT	11.77		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	11.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.22	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	12.12	TOTAL SALES	12.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2860/0/10/06-27-2016/10

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. : 081726191777

Collection Ref. Code : 1807-74-233-4

Account ID : 0816620000-9

Customer Name : COMILANG,HONORIO

Meter Number : MTR1089327

Period : May 2016

Premise Address : 192 D JAKOSALEM ST NR,COR R R LANDON ST

TOTAL AMOUNT DUE : 133.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08166200009 BC20/144.0/2860/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233884726907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434815

23378200002

Date : 06-27-2016

BC20/144.0/2870/0178063/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337820000-2

Collection Ref. Code : 1821-81-626-9

Customer Information----------

Name : COMILANG,MARILOU TM D

Premise Address : 192-E D JAKOSALEM ST,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339607GS6	Pole No	:	0178063
Serial No	:	41568706	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12257
Period From	:	05-26-2016	Prev Rdg	:	12192
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 110.64
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.19
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		74.56
CURRENT BILL - JUNE 2016		558.86
Debit Adjustments		106.53
TOTAL AMOUNT DUE		1,082.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 681.00

Your monthly electricity consumption chart

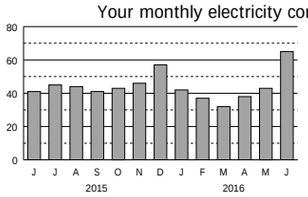

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.86		
Less : VAT	39.96		
Amount Net of VAT	518.90		
Less: BIR 2306	16.90		
BIR 2307	9.76	VATable Sales	518.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.24	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	532.20	TOTAL SALES	558.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2870/0/10/06-27-2016/10

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. : 233884726907

Collection Ref. Code	: 1821-81-626-9	Premise Address	: 192-E D JAKOSALEM ST,COGON,CEBU CITY
Account ID	: 2337820000-2		
Customer Name	: COMILANG,MARILOU TM D	TOTAL AMOUNT DUE	: 1,082.77
Meter Number	: 339607GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23378200002

BC20/144.0/2870/0/10/06-27-2016/10

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001581226420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435464

00166200006

Date : 06-27-2016

BC20/144.0/2890/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016620000-6

Collection Ref. Code : 1807-73-575-3

Customer Information----------

Name : MONTANER,QUIRINO

Premise Address : 848 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541231 GS6	Pole No	:	0169720
Serial No	:	22626765	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24936
Period From	:	05-26-2016	Prev Rdg	:	24497
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,233.11
Transmission Charge	0.3048/kWh	133.81
System Loss Charge	0.8231/kWh	361.34
Sub-Total		2,728.26
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,185.00	83.70
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		144.46
Transmission		3.42
System Loss		22.41
Distribution		151.33
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		579.48
CURRENT BILL - JUNE 2016		4,687.14
TOTAL AMOUNT DUE		8,872.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,034.00

Your monthly electricity consumption chart

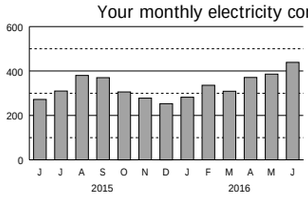

Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.14		
Less : VAT	339.51		
Amount Net of VAT	4,347.63		
Less: BIR 2306	143.16		
BIR 2307	82.77	VATable Sales	4,347.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.70	VAT Zero Rated Sales	0.00
Add : VAT	339.51	VAT Amount	339.51
TOTAL AMOUNT DUE	4,461.21	TOTAL SALES	4,687.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2890/0/10/06-27-2016/10

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. : 001581226420

Collection Ref. Code	: 1807-73-575-3	Premise Address	: 848 D JAKOSALEM ST		
Account ID	: 0016620000-6				
Customer Name	: MONTANER,QUIRINO	TOTAL AMOUNT DUE	: 8,872.20	Overdue Bill	: 1
Meter Number	: 541231 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00166200006 BC20/144.0/2890/0/10/06-27-2016/10 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154355164762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447639

15428200008

Date : 06-27-2016

BC20/144.0/2930/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542820000-8

Collection Ref. Code : 1837-87-146-9

Customer Information----------

Name : LAPINGCAO,CYRILLE M

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541045 GS6	Pole No	:	0169734
Serial No	:	59105726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24842
Period From	:	05-26-2016	Prev Rdg	:	24094
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	140	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,988.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,804.93
Transmission Charge	0.3048/kWh	227.99
System Loss Charge	0.8231/kWh	615.68
Sub-Total		4,648.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,988.00	139.76
Sub-Total		198.70
Government Charges		
Franchise Tax - Local		52.44
Value Added Tax		
Generation		246.16
Transmission		5.82
System Loss		38.21
Distribution		257.43
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		986.54
CURRENT BILL - JUNE 2016		7,979.10
TOTAL AMOUNT DUE		14,967.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,772.00

Your monthly electricity consumption chart

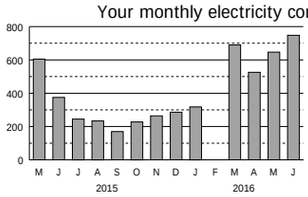

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,979.10		
Less : VAT	577.76		
Amount Net of VAT	7,401.34		
Less: BIR 2306	243.64		
BIR 2307	140.90	VATable Sales	7,401.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,016.80	VAT Zero Rated Sales	0.00
Add : VAT	577.76	VAT Amount	577.76
TOTAL AMOUNT DUE	7,594.56	TOTAL SALES	7,979.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2930/0/10/06-27-2016/10

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. : 154355164762

Collection Ref. Code	: 1837-87-146-9	Premise Address	: JAKOSALEM ST		
Account ID	: 1542820000-8				
Customer Name	: LAPINGCAO,CYRILLE M	TOTAL AMOUNT DUE	: 14,967.29	Overdue Bill	: 1
Meter Number	: 541045 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15428200008 BC20/144.0/2930/0/10/06-27-2016/10 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992206117395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448860

99278200003

Date : 06-27-2016

BC20/144.0/2940/0169720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927820000-3

Collection Ref. Code : 1821-76-605-9

Customer Information----------

Name : SACEDOR,APOLONIA A

Premise Address : D JAKOSALEM ST #180

TIN :

Metering Information----------

Meter No	:	541215 GS6	Pole No	:	0169720
Serial No	:	94394541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16513
Period From	:	05-26-2016	Prev Rdg	:	16138
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	420	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 921.50	18.43
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		488.30
CURRENT BILL - JUNE 2016		3,944.79
TOTAL AMOUNT DUE		4,866.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,000.00

Your monthly electricity consumption chart

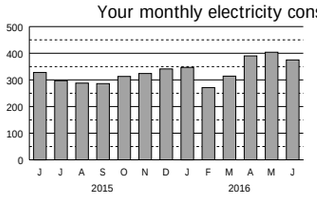

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.79		
Less : VAT	283.72		
Amount Net of VAT	3,661.07		
Less: BIR 2306	119.67		
BIR 2307	69.65	VATable Sales	3,661.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.75	VAT Zero Rated Sales	0.00
Add : VAT	283.72	VAT Amount	283.72
TOTAL AMOUNT DUE	3,755.47	TOTAL SALES	3,944.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2940/0/10/06-27-2016/10

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. : 992206117395

Collection Ref. Code : 1821-76-605-9

Account ID : 9927820000-3

Customer Name : SACEDOR,APOLONIA A

Meter Number : 541215 GS6

Period : May 2016

Premise Address : D JAKOSALEM ST #180

TOTAL AMOUNT DUE : 4,866.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99278200003 BC20/144.0/2940/0/10/06-27-2016/10 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542115911610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439970

54218200001

Date : 06-27-2016

BC20/144.0/2990/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421820000-1

Collection Ref. Code : 1837-44-989-9

Customer Information----------

Name : ATILLO,MA ANTONETTA S

Premise Address : 180-D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545543 GS6	Pole No	:	0169734
Serial No	:	53347702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18394
Period From	:	05-26-2016	Prev Rdg	:	17866
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	517	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,685.83
Transmission Charge	0.3048/kWh	160.93
System Loss Charge	0.8231/kWh	434.60
Sub-Total		3,281.36
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		151.48
Government Charges		
Franchise Tax - Local		37.11
Value Added Tax		
Generation		173.77
Transmission		4.11
System Loss		26.96
Distribution		181.89
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		698.02
CURRENT BILL - JUNE 2016		5,646.63
TOTAL AMOUNT DUE		11,140.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,754.00

Your monthly electricity consumption chart

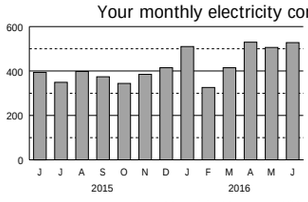

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,646.63		
Less : VAT	409.36		
Amount Net of VAT	5,237.27		
Less: BIR 2306	172.61		
BIR 2307	99.71	VATable Sales	5,237.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,964.95	VAT Zero Rated Sales	0.00
Add : VAT	409.36	VAT Amount	409.36
TOTAL AMOUNT DUE	5,374.31	TOTAL SALES	5,646.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2990/0/10/06-27-2016/10

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. : 542115911610

Collection Ref. Code : 1837-44-989-9

Account ID : 5421820000-1

Customer Name : ATILLO,MA ANTONETTA S

Meter Number : 545543 GS6

Period : May 2016

Premise Address : 180-D JAKOSALEM ST

TOTAL AMOUNT DUE : 11,140.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54218200001 BC20/144.0/2990/0/10/06-27-2016/10 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690493358983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448868

69098062180

Date : 06-27-2016

BC20/144.0/3030/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909806218-0

Collection Ref. Code : 1859-27-917-1

Customer Information----------

Name : ONG,MILDRED AUTOR

Premise Address : 176D JAKOSALEM ST.,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012912	Pole No	:	0169734
Serial No	:	34569540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2015
Period From	:	05-26-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.40
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		93.90
CURRENT BILL - JUNE 2016		721.93
TOTAL AMOUNT DUE		2,209.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 778.00

Your monthly electricity consumption chart

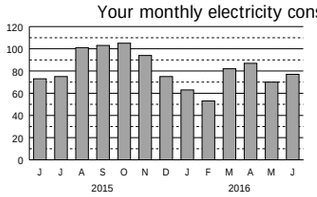

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.93		
Less : VAT	52.51		
Amount Net of VAT	669.42		
Less: BIR 2306	22.19		
BIR 2307	12.65	VATable Sales	669.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.58	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	687.09	TOTAL SALES	721.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3030/0/10/06-27-2016/10

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. : 690493358983

Collection Ref. Code	: 1859-27-917-1	Premise Address	: 176D JAKOSALEM ST.,SAN ANTONIO,CEBU CITY
Account ID	: 6909806218-0		
Customer Name	: ONG,MILDRED AUTOR	TOTAL AMOUNT DUE	: 2,209.38 Overdue Bill : 2
Meter Number	: MTR1012912		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69098062180

BC20/144.0/3030/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734717262580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435225

73488200004

Date : 06-27-2016

BC20/144.0/3050/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348820000-4

Collection Ref. Code : 1823-36-320-2

Customer Information----------

Name : TAN,ROBERTO M1 S

Premise Address : 789 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136131	Pole No	:	0169734
Serial No	:	85023120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	873
Period From	:	05-26-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	280	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,162.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.6656/kWh	66.56
System Loss Charge	0.8149/kWh	81.49
Sub-Total		656.73
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		32.91
Transmission		1.70
System Loss		4.90
Distribution		34.94
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.05
CURRENT BILL - JUNE 2016		1,113.05
TOTAL AMOUNT DUE		2,275.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,320.00

Your monthly electricity consumption chart

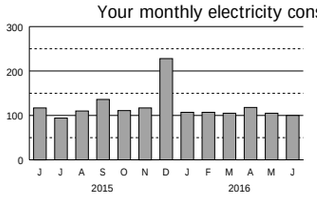

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.05		
Less : VAT	79.07		
Amount Net of VAT	1,033.98		
Less: BIR 2306	33.76		
BIR 2307	19.73	VATable Sales	1,033.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.49	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,059.56	TOTAL SALES	1,113.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3050/0/10/06-27-2016/10

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. : 734717262580

Collection Ref. Code : 1823-36-320-2

Account ID : 7348820000-4

Customer Name : TAN,ROBERTO M1 S

Meter Number : MTR1136131

Period : May 2016

Premise Address : 789 D JAKOSALEM ST,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 2,275.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73488200004 BC20/144.0/3050/0/10/06-27-2016/10 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834995609953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435157

83488200003

Date : 06-27-2016

BC20/144.0/3060/0169734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348820000-3

Collection Ref. Code : 1823-36-323-7

Customer Information----------

Name : TAN,ROBERTO M2 S

Premise Address : 789-A D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136130	Pole No	:	0169734
Serial No	:	85013773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	980
Period From	:	05-26-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	280	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,469.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.6656/kWh	74.55
System Loss Charge	0.8149/kWh	91.27
Sub-Total		735.54
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		36.86
Transmission		1.90
System Loss		5.50
Distribution		39.06
Others		5.57
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		150.50
CURRENT BILL - JUNE 2016		1,249.72
TOTAL AMOUNT DUE		2,719.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,630.00

Your monthly electricity consumption chart

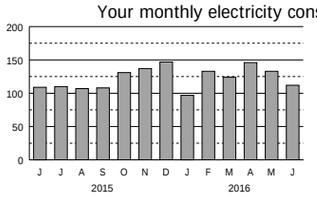

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.72		
Less : VAT	88.89		
Amount Net of VAT	1,160.83		
Less: BIR 2306	37.97		
BIR 2307	22.15	VATable Sales	1,160.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.71	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,189.60	TOTAL SALES	1,249.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3060/0/10/06-27-2016/10

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. : 834995609953

Collection Ref. Code : 1823-36-323-7

Account ID : 8348820000-3

Customer Name : TAN,ROBERTO M2 S

Meter Number : MTR1136130

Period : May 2016

Premise Address : 789-A D JAKOSALEM ST,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 2,719.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83488200003

BC20/144.0/3060/0/10/06-27-2016/10

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241966613982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438809

24166200006

Date : 06-27-2016

BC20/144.0/3080/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416620000-6

Collection Ref. Code : 1807-73-878-7

Customer Information----------

Name : BINGHAY,JOSE ATTY

Premise Address : 839B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	540912 GS6	Pole No	:	0169804
Serial No	:	59274122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14648
Period From	:	05-26-2016	Prev Rdg	:	14279
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		107.50
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		488.22
CURRENT BILL - JUNE 2016		3,949.75
TOTAL AMOUNT DUE		7,870.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,650.00

Your monthly electricity consumption chart

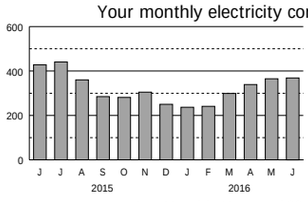

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.75		
Less : VAT	286.47		
Amount Net of VAT	3,663.28		
Less: BIR 2306	120.80		
BIR 2307	69.75	VATable Sales	3,663.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,472.73	VAT Zero Rated Sales	0.00
Add : VAT	286.47	VAT Amount	286.47
TOTAL AMOUNT DUE	3,759.20	TOTAL SALES	3,949.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3080/0/10/06-27-2016/10

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. : 241966613982

Collection Ref. Code	: 1807-73-878-7	Premise Address	: 839B D JAKOSALEM ST		
Account ID	: 2416620000-6				
Customer Name	: BINGHAY,JOSE ATTY	TOTAL AMOUNT DUE	: 7,870.70	Overdue Bill	: 1
Meter Number	: 540912 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24166200006 BC20/144.0/3080/0/10/06-27-2016/10 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641190063187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439270

64166200002

Date : 06-27-2016

BC20/144.0/3100/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416620000-2

Collection Ref. Code : 1807-73-890-6

Customer Information----------

Name : BINGHAY,VICTOR S

Premise Address : 829B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	324400 GS6	Pole No	:	0169804
Serial No	:	45635446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7742
Period From	:	05-26-2016	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.38
CURRENT BILL - JUNE 2016		1,395.01
TOTAL AMOUNT DUE		2,770.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,600.00

Your monthly electricity consumption chart

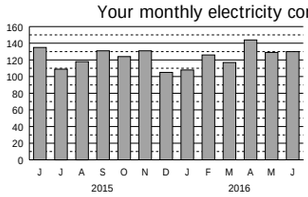

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.01		
Less : VAT	101.28		
Amount Net of VAT	1,293.73		
Less: BIR 2306	42.72		
BIR 2307	24.64	VATable Sales	1,293.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.37	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,327.65	TOTAL SALES	1,395.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3100/0/10/06-27-2016/10

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. : 641190063187

Collection Ref. Code	: 1807-73-890-6	Premise Address	: 829B D JAKOSALEM ST		
Account ID	: 6416620000-2				
Customer Name	: BINGHAY,VICTOR S	TOTAL AMOUNT DUE	: 2,770.91	Overdue Bill	: 1
Meter Number	: 324400 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64166200002 BC20/144.0/3100/0/10/06-27-2016/10 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527350073017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450918

52708200002

Date : 06-27-2016

BC20/144.0/3130/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270820000-2

Collection Ref. Code : 1841-48-917-4

Customer Information----------

Name : VALENTIN,PERFECTA C

Premise Address : 789 D. JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536837 GS6	Pole No	:	0169804
Serial No	:	73902204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44388
Period From	:	05-26-2016	Prev Rdg	:	43099
No of Days	:	31	Diff Rdg	:	1289
Avg kWh/day	:	41.58	Registered	:	1289
Conn Load	:	398	Billed kWh	:	1289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,711.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,556.89
Transmission Charge	0.6656/kWh	857.96
System Loss Charge	0.8149/kWh	1,050.41
Sub-Total		8,465.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,256.52
Supply Charge	0.4118/kWh	530.81
Metering Charge	0.6989/kWh	900.88
	5.00/month	5.00
Sub-Total		3,693.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	101.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 10,212.00	204.24
Sub-Total		305.81
Government Charges		
Franchise Tax - Local		93.48
Value Added Tax		
Generation		424.18
Transmission		21.90
System Loss		63.25
Distribution		443.19
Others		47.91
Universal Charge		
Missionary Electrification	0.1561/kWh	201.21
Environmental Charge	0.0025/kWh	3.22
NPC Stranded Contract Costs	0.1938/kWh	249.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.84
Sub-Total		1,707.99
CURRENT BILL - JUNE 2016		14,172.27
TOTAL AMOUNT DUE		18,884.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,500.00

Your monthly electricity consumption chart

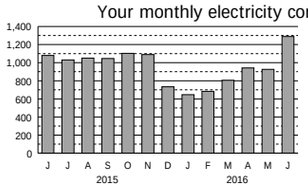

Avg Monthly Usage : 955.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,172.27		
Less : VAT	1,000.43		
Amount Net of VAT	13,171.84		
Less: BIR 2306	427.32		
BIR 2307	251.16	VATable Sales	13,171.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,493.36	VAT Zero Rated Sales	0.00
Add : VAT	1,000.43	VAT Amount	1,000.43
TOTAL AMOUNT DUE	13,493.79	TOTAL SALES	14,172.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3130/0/10/06-27-2016/10

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. : 527350073017

Collection Ref. Code	: 1841-48-917-4	Premise Address	: 789 D. JAKOSALEM ST.,DAY-AS,CEBU CITY		
Account ID	: 5270820000-2				
Customer Name	: VALENTIN,PERFECTA C	TOTAL AMOUNT DUE	: 18,884.07	Overdue Bill	: 1
Meter Number	: 536837 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52708200002 BC20/144.0/3130/0/10/06-27-2016/10 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349165575047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445812

34957300006

Date : 06-27-2016

BC20/144.0/3160/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495730000-6

Collection Ref. Code : 1829-91-128-7

Customer Information----------

Name : FISALBON,NATIVIDAD S

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	545292 GS6	Pole No	:	0169804
Serial No	:	21636521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8064
Period From	:	05-26-2016	Prev Rdg	:	8002
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	310	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 106.98
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.96
CURRENT BILL - JUNE 2016		531.69
TOTAL AMOUNT DUE		859.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 327.00

Your monthly electricity consumption chart

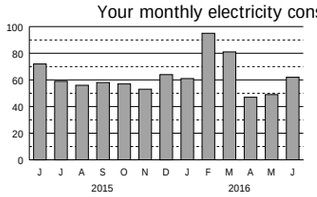

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.69		
Less : VAT	37.95		
Amount Net of VAT	493.74		
Less: BIR 2306	16.04		
BIR 2307	9.28	VATable Sales	493.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.42	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	506.37	TOTAL SALES	531.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3160/0/10/06-27-2016/10

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. : 349165575047

Collection Ref. Code	: 1829-91-128-7	Premise Address	: D JAKOSALEM ST		
Account ID	: 3495730000-6				
Customer Name	: FISALBON,NATIVIDAD S	TOTAL AMOUNT DUE	: 859.91	Overdue Bill	: 1
Meter Number	: 545292 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34957300006

BC20/144.0/3160/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251660296328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445191

25143499611

Date : 06-27-2016

BC20/144.0/3160/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514349961-1

Collection Ref. Code : 1859-63-770-1

Customer Information----------

Name : VILLAGONZALO,JANICE GICALE

Premise Address : 789-B JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032074	Pole No	:	0169804
Serial No	:	125283107	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2765
Period From	:	05-26-2016	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	346	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		272.62
CURRENT BILL - JUNE 2016		2,204.75
TOTAL AMOUNT DUE		3,809.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,500.00

Your monthly electricity consumption chart

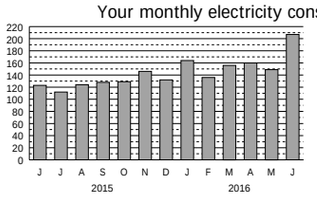

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.75		
Less : VAT	159.51		
Amount Net of VAT	2,045.24		
Less: BIR 2306	67.27		
BIR 2307	38.93	VATable Sales	2,045.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.04	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	2,098.55	TOTAL SALES	2,204.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3160/0/10/06-27-2016/10

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. : 251660296328

Collection Ref. Code	: 1859-63-770-1	Premise Address	: 789-B JAKOSALEM ST.,DAY-AS, CEBU CITY		
Account ID	: 2514349961-1				
Customer Name	: VILLAGONZALO,JANICE GICALE	TOTAL AMOUNT DUE	: 3,809.92	Overdue Bill	: 1
Meter Number	: MTR1032074				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25143499611

BC20/144.0/3160/0/10/06-27-2016/10

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014503578275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444230

01448200004

Date : 06-27-2016

BC20/144.0/3200/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144820000-4

Collection Ref. Code : 1843-34-479-3

Customer Information----------

Name : ESPINA,FULGENCIO T

Premise Address : 783-D D. JAKOSALEM ST. BRGY. DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536050 GS6	Pole No	:	0169811
Serial No	:	63665084	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8366
Period From	:	05-26-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	496	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,469.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.30
CURRENT BILL - JUNE 2016		1,563.22
TOTAL AMOUNT DUE		3,032.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,300.00

Your monthly electricity consumption chart

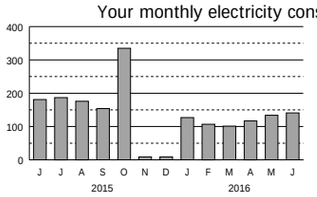

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.22		
Less : VAT	110.82		
Amount Net of VAT	1,452.40		
Less: BIR 2306	47.33		
BIR 2307	27.70	VATable Sales	1,452.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.37	VAT Zero Rated Sales	0.00
Add : VAT	110.82	VAT Amount	110.82
TOTAL AMOUNT DUE	1,488.19	TOTAL SALES	1,563.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3200/0/10/06-27-2016/10

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. : 014503578275

Collection Ref. Code	: 1843-34-479-3	Premise Address	: 783-D D. JAKOSALEM ST. BRGY. DAY-AS,CEBU CITY
Account ID	: 0144820000-4		
Customer Name	: ESPINA,FULGENCIO T	TOTAL AMOUNT DUE	: 3,032.73
Meter Number	: 536050 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01448200004

BC20/144.0/3200/0/10/06-27-2016/10

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780827168941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444007

78019200001

Date : 06-27-2016

BC20/144.0/3210/0169825/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801920000-1

Collection Ref. Code : 1845-36-020-6

Customer Information----------

Name : CODILLA,PORTIA O

Premise Address : 755-D D. JAKOSALEM ST.,,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003504 EFS6	Pole No	:	0169825
Serial No	:	97685994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7507
Period From	:	05-26-2016	Prev Rdg	:	7306
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	446	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.74
CURRENT BILL - JUNE 2016		2,105.85
TOTAL AMOUNT DUE		6,728.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,920.00

Your monthly electricity consumption chart

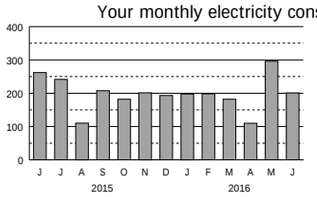

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.85		
Less : VAT	151.15		
Amount Net of VAT	1,954.70		
Less: BIR 2306	63.77		
BIR 2307	37.18	VATable Sales	1,954.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.75	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	2,004.90	TOTAL SALES	2,105.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3210/0/10/06-27-2016/10

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. : 780827168941

Collection Ref. Code : 1845-36-020-6

Account ID : 7801920000-1

Customer Name : CODILLA,PORTIA O

Meter Number : 003504 EFS6

Period : Apr 2016 to May 2016

Premise Address : 755-D D. JAKOSALEM ST.,,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 6,728.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78019200001

BC20/144.0/3210/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392913366387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450121

39248200006

Date : 06-27-2016

BC20/144.0/3220/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924820000-6

Collection Ref. Code : 1843-25-524-3

Customer Information----------

Name : PEREZ,REMEDIOS CINCO

Premise Address : 783-J D. JAKOSALEM ST.,UPPER DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536062 GS6	Pole No	:	0169811
Serial No	:	216255713	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5335
Period From	:	05-26-2016	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.04
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Senior Citizen Discount		- 8.29
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 10.51
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		34.98
CURRENT BILL - JUNE 2016		215.73
TOTAL AMOUNT DUE		774.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 600.00

Your monthly electricity consumption chart

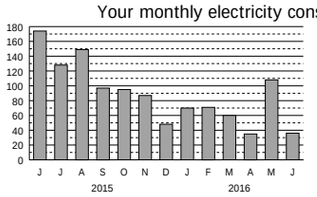

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.73		
Less : VAT	16.41		
Amount Net of VAT	199.32		
Less: BIR 2306	6.98		
BIR 2307	3.64	VATable Sales	199.32
SC/PWD DISCOUNT	8.29	VAT Exempt Sales	0.00
Amount Due	180.41	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	196.82	TOTAL SALES	215.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3220/0/10/06-27-2016/10

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. : 392913366387

Collection Ref. Code	: 1843-25-524-3	Premise Address	: 783-J D. JAKOSALEM ST.,UPPER DAY-AS, CEBU CITY
Account ID	: 3924820000-6		
Customer Name	: PEREZ,REMEDIOS CINCO	TOTAL AMOUNT DUE	: 774.77
Meter Number	: 536062 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39248200006 BC20/144.0/3220/0/10/06-27-2016/10 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502799913083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436227

50248200003

Date : 06-27-2016

BC20/144.0/3240/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024820000-3

Collection Ref. Code : 1831-18-113-4

Customer Information----------

Name : PALANG,AGAPITA F TM

Premise Address : SIKATUNA ST BRGY DAYAS

TIN :

Metering Information----------

Meter No	:	283102SS6	Pole No	:	0169881
Serial No	:	28683476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22010
Period From	:	05-26-2016	Prev Rdg	:	21843
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,709.50	74.19
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		11.93
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		226.28
CURRENT BILL - JUNE 2016		1,834.33
TOTAL AMOUNT DUE		3,675.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,868.00

Your monthly electricity consumption chart

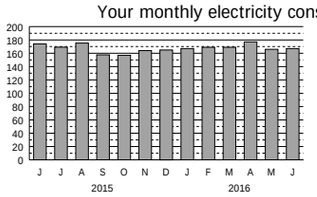

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.33		
Less : VAT	134.67		
Amount Net of VAT	1,699.66		
Less: BIR 2306	56.76		
BIR 2307	32.40	VATable Sales	1,699.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.50	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,745.17	TOTAL SALES	1,834.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3240/0/10/06-27-2016/10

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. : 502799913083

Collection Ref. Code	: 1831-18-113-4	Premise Address	: SIKATUNA ST BRGY DAYAS		
Account ID	: 5024820000-3				
Customer Name	: PALANG,AGAPITA F TM	TOTAL AMOUNT DUE	: 3,675.64	Overdue Bill	: 1
Meter Number	: 283102SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50248200003 BC20/144.0/3240/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313431791586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442673

31358200009

Date : 06-27-2016

BC20/144.0/3270/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135820000-9

Collection Ref. Code : 1843-38-482-5

Customer Information----------

Name : BENITEZ,MARGARITO F

Premise Address : 226E SIKATUNA STREET,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024669	Pole No	:	0169881
Serial No	:	125282192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1072
Period From	:	05-26-2016	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		405.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.6656/kWh	37.27
System Loss Charge	0.8149/kWh	45.63
Sub-Total		367.76
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 679.50	13.59
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		18.41
Transmission		0.96
System Loss		2.75
Distribution		19.83
Others		2.66
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		75.41
CURRENT BILL - JUNE 2016		626.41
TOTAL AMOUNT DUE		1,031.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 274.05

Your monthly electricity consumption chart

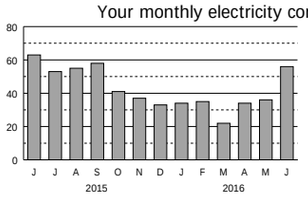

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.41		
Less : VAT	44.61		
Amount Net of VAT	581.80		
Less: BIR 2306	19.05		
BIR 2307	11.10	VATable Sales	581.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.65	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	596.26	TOTAL SALES	626.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3270/0/10/06-27-2016/10

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. : 313431791586

Collection Ref. Code : 1843-38-482-5

Account ID : 3135820000-9

Customer Name : BENITEZ,MARGARITO F

Meter Number : MTR1024669

Period : May 2016

Premise Address : 226E SIKATUNA STREET,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 1,031.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31358200009 BC20/144.0/3270/0/10/06-27-2016/10 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230608646670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451699

23066200009

Date : 06-27-2016

BC20/144.0/3280/0169881/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306620000-9

Collection Ref. Code : 1807-72-659-2

Customer Information----------

Name : BALBUENA,RODRIGO C SR

Premise Address : #25-F IMUS ST.,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1024675	Pole No	:	0169881
Serial No	:	121757885	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1144
Period From	:	05-26-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.56
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		91.61
CURRENT BILL - JUNE 2016		701.79
TOTAL AMOUNT DUE		1,296.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 585.00

Your monthly electricity consumption chart

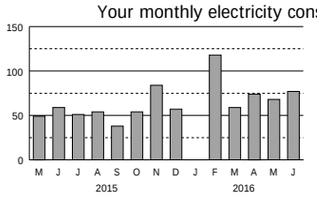

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.79		
Less : VAT	50.35		
Amount Net of VAT	651.44		
Less: BIR 2306	21.29		
BIR 2307	12.30	VATable Sales	651.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.85	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	668.20	TOTAL SALES	701.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3280/0/10/06-27-2016/10

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. : 230608646670

Collection Ref. Code : 1807-72-659-2

Account ID : 2306620000-9

Customer Name : BALBUENA,RODRIGO C SR

Meter Number : MTR1024675

Period : May 2016

Premise Address : #25-F IMUS ST.,BK. CHAPEL

TOTAL AMOUNT DUE : 1,296.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23066200009 BC20/144.0/3280/0/10/06-27-2016/10 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036702747805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436636

03659200004

Date : 06-27-2016

BC20/144.0/3290/0169846/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365920000-4

Collection Ref. Code : 1827-46-695-2

Customer Information----------

Name : RUBI,GREGORIO JR. P

Premise Address : 785 - G D. JAKOSALEM ST.,BARANGAY DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536852 GS6	Pole No	:	0169846
Serial No	:	54654681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6002
Period From	:	05-26-2016	Prev Rdg	:	5826
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	360	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,389.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.6656/kWh	117.15
System Loss Charge	0.8149/kWh	143.42
Sub-Total		1,155.85
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		57.92
Transmission		2.99
System Loss		8.63
Distribution		61.03
Others		6.53
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		233.75
CURRENT BILL - JUNE 2016		1,939.85
TOTAL AMOUNT DUE		3,328.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,210.00

Your monthly electricity consumption chart

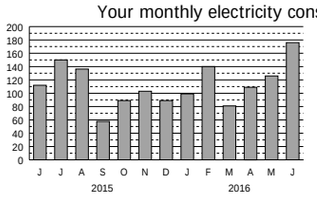

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.85		
Less : VAT	137.10		
Amount Net of VAT	1,802.75		
Less: BIR 2306	58.55		
BIR 2307	34.38	VATable Sales	1,802.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.82	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,846.92	TOTAL SALES	1,939.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3290/0/10/06-27-2016/10

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. : 036702747805

Collection Ref. Code	: 1827-46-695-2	Premise Address	: 785 - G D. JAKOSALEM ST.,BARANGAY DAY-AS,CEBU CITY
Account ID	: 0365920000-4		
Customer Name	: RUBI,GREGORIO JR. P	TOTAL AMOUNT DUE	: 3,328.98
Meter Number	: 536852 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03659200004 BC20/144.0/3290/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376133715617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440738

37659200002

Date : 06-27-2016

BC20/144.0/3310/0169811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765920000-2

Collection Ref. Code : 1827-52-155-4

Customer Information----------

Name : CERINCE,IRENEA S TM

Premise Address : 789-E D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536839 GS6	Pole No	:	0169811
Serial No	:	63888722	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10955
Period From	:	05-26-2016	Prev Rdg	:	10749
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.06
CURRENT BILL - JUNE 2016		2,200.58
TOTAL AMOUNT DUE		4,082.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,747.00

Your monthly electricity consumption chart

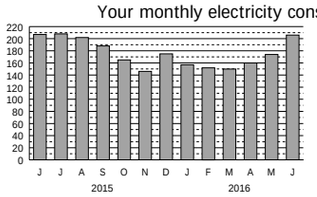

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.58		
Less : VAT	159.46		
Amount Net of VAT	2,041.12		
Less: BIR 2306	67.24		
BIR 2307	38.86	VATable Sales	2,041.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.02	VAT Zero Rated Sales	0.00
Add : VAT	159.46	VAT Amount	159.46
TOTAL AMOUNT DUE	2,094.48	TOTAL SALES	2,200.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3310/0/10/06-27-2016/10

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. : 376133715617

Collection Ref. Code	: 1827-52-155-4	Premise Address	: 789-E D JAKOSALEM ST,CEBU CITY		
Account ID	: 3765920000-2				
Customer Name	: CERINCE,IRENEA S TM	TOTAL AMOUNT DUE	: 4,082.33	Overdue Bill	: 1
Meter Number	: 536839 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37659200002 BC20/144.0/3310/0/10/06-27-2016/10 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041222164203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439839

04166200008

Date : 06-27-2016

BC20/144.0/3350/0169804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416620000-8

Collection Ref. Code : 1807-73-857-4

Customer Information----------

Name : CENIZA,SEGUNDO C

Premise Address : 783B D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541167 GS6	Pole No	:	0169804
Serial No	:	220031120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15045
Period From	:	05-26-2016	Prev Rdg	:	14730
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,235.50	64.71
Sub-Total		89.53
Government Charges		
Franchise Tax - Local		22.15
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		416.59
CURRENT BILL - JUNE 2016		3,370.06
TOTAL AMOUNT DUE		6,605.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,758.00

Your monthly electricity consumption chart

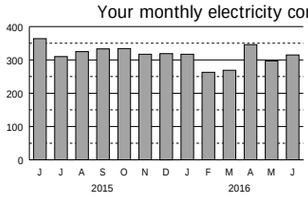

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.06		
Less : VAT	244.37		
Amount Net of VAT	3,125.69		
Less: BIR 2306	103.04		
BIR 2307	59.51	VATable Sales	3,125.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.14	VAT Zero Rated Sales	0.00
Add : VAT	244.37	VAT Amount	244.37
TOTAL AMOUNT DUE	3,207.51	TOTAL SALES	3,370.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3350/0/10/06-27-2016/10

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. : 041222164203

Collection Ref. Code	: 1807-73-857-4	Premise Address	: 783B D JAKOSALEM ST		
Account ID	: 0416620000-8				
Customer Name	: CENIZA,SEGUNDO C	TOTAL AMOUNT DUE	: 6,605.78	Overdue Bill	: 1
Meter Number	: 541167 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04166200008 BC20/144.0/3350/0/10/06-27-2016/10 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754263984606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446897

75488200009

Date : 06-27-2016

BC20/144.0/3380/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548820000-9

Collection Ref. Code : 1823-38-077-8

Customer Information----------

Name : LADOR,JUAN M1 E

Premise Address : 785-C D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541203 GS6	Pole No	:	0169783
Serial No	:	224801021	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8942
Period From	:	05-26-2016	Prev Rdg	:	8645
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	520	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		83.75
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.56
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	0.124/kWh	36.83
Sub-Total		392.72
CURRENT BILL - JUNE 2016		3,177.04
TOTAL AMOUNT DUE		6,194.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,986.00

Your monthly electricity consumption chart

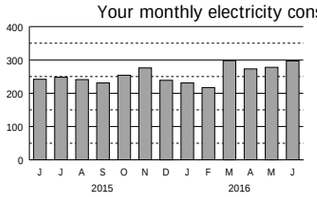

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.04		
Less : VAT	230.35		
Amount Net of VAT	2,946.69		
Less: BIR 2306	97.14		
BIR 2307	56.10	VATable Sales	2,946.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.45	VAT Zero Rated Sales	0.00
Add : VAT	230.35	VAT Amount	230.35
TOTAL AMOUNT DUE	3,023.80	TOTAL SALES	3,177.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3380/0/10/06-27-2016/10

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. : 754263984606

Collection Ref. Code : 1823-38-077-8

Account ID : 7548820000-9

Customer Name : LADOR,JUAN M1 E

Meter Number : 541203 GS6

Period : May 2016

Premise Address : 785-C D JAKOSALEM ST,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 6,194.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75488200009 BC20/144.0/3380/0/10/06-27-2016/10 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573872026915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438769

57368200002

Date : 06-27-2016

BC20/144.0/3400/0169783/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736820000-2

Collection Ref. Code : 1821-46-596-2

Customer Information----------

Name : VILLAVER,LEO TM T.

Premise Address : D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309301 GS6	Pole No	:	0169783
Serial No	:	45025604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5399
Period From	:	05-26-2016	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	40	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		8.86
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		186.04
CURRENT BILL - JUNE 2016		1,507.49
TOTAL AMOUNT DUE		2,912.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,250.00

Your monthly electricity consumption chart

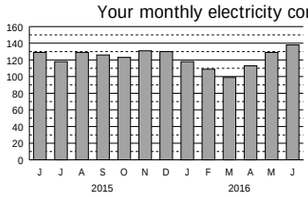

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.49		
Less : VAT	110.39		
Amount Net of VAT	1,397.10		
Less: BIR 2306	46.53		
BIR 2307	26.63	VATable Sales	1,397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.94	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,434.33	TOTAL SALES	1,507.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3400/0/10/06-27-2016/10

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. : 573872026915

Collection Ref. Code	: 1821-46-596-2	Premise Address	: D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 5736820000-2		
Customer Name	: VILLAVER,LEO TM T.	TOTAL AMOUNT DUE	: 2,912.23
Meter Number	: 309301 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57368200002 BC20/144.0/3400/0/10/06-27-2016/10 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731376851314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73166200003

BILLING STATEMENT

1005454126

Date : 06-27-2016

BC20/144.0/3410/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316620000-3

Collection Ref. Code : 1807-73-836-1

Customer Information----------

Name : RAGAY,JUAN

Premise Address : 851C JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	541227 GS6	Pole No	:	0169776
Serial No	:	85884366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6533
Period From	:	05-26-2016	Prev Rdg	:	6449
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 58.13
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.33
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		104.04
CURRENT BILL - JUNE 2016		813.29
TOTAL AMOUNT DUE		1,743.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 956.00

Your monthly electricity consumption chart

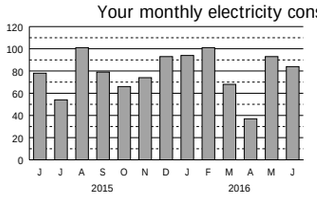

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.29		
Less : VAT	58.70		
Amount Net of VAT	754.59		
Less: BIR 2306	24.78		
BIR 2307	14.29	VATable Sales	754.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.52	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	774.22	TOTAL SALES	813.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3410/0/10/06-27-2016/10

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. : 731376851314

Collection Ref. Code	: 1807-73-836-1	Premise Address	: 851C JAKOSALEM ST		
Account ID	: 7316620000-3				
Customer Name	: RAGAY,JUAN	TOTAL AMOUNT DUE	: 1,743.59	Overdue Bill	: 1
Meter Number	: 541227 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73166200003 BC20/144.0/3410/0/10/06-27-2016/10 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841514335208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439814

84166200000

Date : 06-27-2016

BC20/144.0/3440/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416620000-0

Collection Ref. Code : 1807-73-953-8

Customer Information----------

Name : TAN,ROBERTO

Premise Address : 785 D JAKOSALEM ST.,NR. SANAPO GROCERY

TIN :

Metering Information----------

Meter No	:	541239 GS6	Pole No	:	0169776
Serial No	:	53444370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32341
Period From	:	05-26-2016	Prev Rdg	:	31872
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,385.71
Transmission Charge	0.3048/kWh	142.95
System Loss Charge	0.8231/kWh	386.03
Sub-Total		2,914.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,313.50	106.27
Sub-Total		143.23
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		154.35
Transmission		3.65
System Loss		23.94
Distribution		161.63
Others		21.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		621.19
CURRENT BILL - JUNE 2016		5,026.05
TOTAL AMOUNT DUE		10,339.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 6,300.00

Your monthly electricity consumption chart

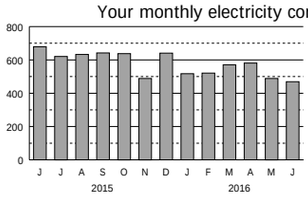

Avg Monthly Usage : 576.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.05		
Less : VAT	364.72		
Amount Net of VAT	4,661.33		
Less: BIR 2306	153.79		
BIR 2307	88.76	VATable Sales	4,661.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,418.78	VAT Zero Rated Sales	0.00
Add : VAT	364.72	VAT Amount	364.72
TOTAL AMOUNT DUE	4,783.50	TOTAL SALES	5,026.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3440/0/10/06-27-2016/10

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. : 841514335208

Collection Ref. Code : 1807-73-953-8

Account ID : 8416620000-0

Customer Name : TAN,ROBERTO

Meter Number : 541239 GS6

Period : May 2016

Premise Address : 785 D JAKOSALEM ST.,NR. SANAPO GROCERY

TOTAL AMOUNT DUE : 10,339.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84166200000 BC20/144.0/3440/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961949941817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451935

96138200009

Date : 06-27-2016

BC20/144.0/3450/0169776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613820000-9

Collection Ref. Code : 1841-88-347-6

Customer Information----------

Name : LLANOS,JEANETH B

Premise Address : D. JAKOSALEM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541205 GS6	Pole No	:	0169776
Serial No	:	224800023	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6571
Period From	:	05-26-2016	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	920	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,710.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.6656/kWh	210.33
System Loss Charge	0.8149/kWh	257.51
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		103.99
Transmission		5.37
System Loss		15.51
Distribution		109.10
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.17
CURRENT BILL - JUNE 2016		3,460.73
TOTAL AMOUNT DUE		5,171.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,645.00

Your monthly electricity consumption chart

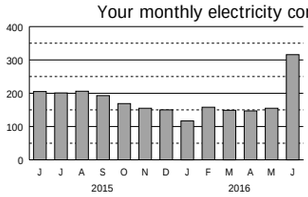

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.73		
Less : VAT	243.80		
Amount Net of VAT	3,216.93		
Less: BIR 2306	104.15		
BIR 2307	61.33	VATable Sales	3,216.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.45	VAT Zero Rated Sales	0.00
Add : VAT	243.80	VAT Amount	243.80
TOTAL AMOUNT DUE	3,295.25	TOTAL SALES	3,460.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3450/0/10/06-27-2016/10

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. : 961949941817

Collection Ref. Code : 1841-88-347-6

Account ID : 9613820000-9

Customer Name : LLANOS,JEANETH B

Meter Number : 541205 GS6

Period : May 2016

Premise Address : D. JAKOSALEM ST.,CEBU CITY

TOTAL AMOUNT DUE : 5,171.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96138200009 BC20/144.0/3450/0/10/06-27-2016/10 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740041650330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438306

74066200002

Date : 06-27-2016

BC20/144.0/3500/0157225/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406620000-2

Collection Ref. Code : 1807-72-878-1

Customer Information----------

Name : LAO DAVID C

Premise Address : 162 D JAKOSALEM ST NR

TIN :

Metering Information----------

Meter No	:	536021 GS6	Pole No	:	0157225
Serial No	:	222697525	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15219
Period From	:	05-26-2016	Prev Rdg	:	15069
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1157	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,452.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.6656/kWh	99.84
System Loss Charge	0.8149/kWh	122.24
Sub-Total		985.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		49.35
Transmission		2.55
System Loss		7.36
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		200.01
CURRENT BILL - JUNE 2016		1,660.17
TOTAL AMOUNT DUE		3,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,044.00

Your monthly electricity consumption chart

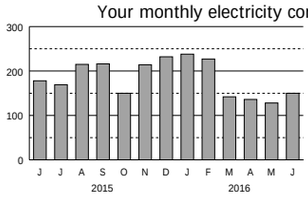

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.17		
Less : VAT	117.58		
Amount Net of VAT	1,542.59		
Less: BIR 2306	50.21		
BIR 2307	29.42	VATable Sales	1,542.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.96	VAT Zero Rated Sales	0.00
Add : VAT	117.58	VAT Amount	117.58
TOTAL AMOUNT DUE	1,580.54	TOTAL SALES	1,660.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3500/0/10/06-27-2016/10

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. : 740041650330

Collection Ref. Code	: 1807-72-878-1	Premise Address	: 162 D JAKOSALEM ST NR
Account ID	: 7406620000-2		
Customer Name	: LAO DAVID C	TOTAL AMOUNT DUE	: 3,112.37 Overdue Bill : 1
Meter Number	: 536021 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74066200002 BC20/144.0/3500/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630339901801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452589

63066200005

Date : 06-27-2016

BC20/144.0/3520/0157400/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306620000-5

Collection Ref. Code : 1807-72-752-1

Customer Information----------

Name : SASAM,DIOSDADO

Premise Address : 777 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	540608 GS6	Pole No	:	0157400
Serial No	:	56965313	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26878
Period From	:	05-26-2016	Prev Rdg	:	26030
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	0	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,780.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,313.61
Transmission Charge	0.3048/kWh	258.47
System Loss Charge	0.8231/kWh	697.99
Sub-Total		5,270.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,780.50	175.61
Sub-Total		242.43
Government Charges		
Franchise Tax - Local		59.58
Value Added Tax		
Generation		279.06
Transmission		6.60
System Loss		43.31
Distribution		291.77
Others		36.24
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,120.54
CURRENT BILL - JUNE 2016		9,064.43
TOTAL AMOUNT DUE		17,845.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,560.00

Your monthly electricity consumption chart

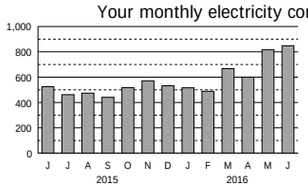

Avg Monthly Usage : 573.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,064.43		
Less : VAT	656.98		
Amount Net of VAT	8,407.45		
Less: BIR 2306	277.05		
BIR 2307	160.07	VATable Sales	8,407.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,970.33	VAT Zero Rated Sales	0.00
Add : VAT	656.98	VAT Amount	656.98
TOTAL AMOUNT DUE	8,627.31	TOTAL SALES	9,064.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3520/0/10/06-27-2016/10

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. : 630339901801

Collection Ref. Code	: 1807-72-752-1	Premise Address	: 777 D JAKOSALEM ST		
Account ID	: 6306620000-5				
Customer Name	: SASAM,DIOSDADO	TOTAL AMOUNT DUE	: 17,845.09	Overdue Bill	: 1
Meter Number	: 540608 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63066200005 BC20/144.0/3520/0/10/06-27-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015881860372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457176

01595100007

Date : 06-28-2016

BC13/187.0/1910/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159510000-7

Collection Ref. Code : 1809-39-857-6

Customer Information----------

Name : YBANEZ,JOVENCIO

Premise Address : BULACAO PARDO BSDE COMM,SCHOOL

TIN :

Metering Information----------

Meter No	:	180769DS6	Pole No	:	0410830
Serial No	:	12855684	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	65483
Period From	:	05-18-2016	Prev Rdg	:	65459
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.27
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		20.00
CURRENT BILL - JUNE 2016		110.03
TOTAL AMOUNT DUE		712.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,220.00

Your monthly electricity consumption chart

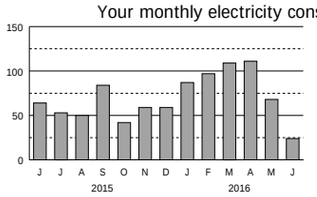

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.03		
Less : VAT	7.89		
Amount Net of VAT	102.14		
Less: BIR 2306	3.38		
BIR 2307	1.81	VATable Sales	102.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.95	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	104.84	TOTAL SALES	110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1910/0/10/06-28-2016/101

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. : 015881860372

Collection Ref. Code	: 1809-39-857-6	Premise Address	: BULACAO PARDO BSDE COMM,SCHOOL		
Account ID	: 0159510000-7				
Customer Name	: YBANEZ,JOVENCIO	TOTAL AMOUNT DUE	: 712.42	Overdue Bill	: 1
Meter Number	: 180769DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01595100007 BC13/187.0/1910/0/10/06-28-2016/101 447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385431747900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457318

38565100005

Date : 06-28-2016

BC13/187.0/3310/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856510000-5

Collection Ref. Code : 1831-57-260-5

Customer Information----------

Name : RAGANAS,MARCIAL Y TM

Premise Address : VILLA BULSITA,BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140936	Pole No	:	0430935
Serial No	:	40101837	Multiplier	:	1
Period To	:	06-16-2016	Pres Rdg	:	894
Period From	:	05-18-2016	Prev Rdg	:	742
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	340	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,259.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.6656/kWh	101.17
System Loss Charge	0.8149/kWh	123.86
Sub-Total		998.22
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		50.02
Transmission		2.58
System Loss		7.47
Distribution		52.79
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.69
CURRENT BILL - JUNE 2016		1,699.97
TOTAL AMOUNT DUE		3,959.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,032.00

Your monthly electricity consumption chart

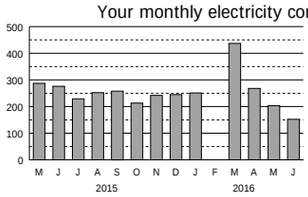

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.97		
Less : VAT	121.06		
Amount Net of VAT	1,578.91		
Less: BIR 2306	51.69		
BIR 2307	30.13	VATable Sales	1,578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.09	VAT Zero Rated Sales	0.00
Add : VAT	121.06	VAT Amount	121.06
TOTAL AMOUNT DUE	1,618.15	TOTAL SALES	1,699.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3310/0/10/06-28-2016/101

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. : 385431747900

Collection Ref. Code : 1831-57-260-5

Account ID : 3856510000-5

Customer Name : RAGANAS,MARCIAL Y TM

Meter Number : MTR1140936

Period : May 2016

Premise Address : VILLA BULSITA,BULACAO PARDO

TOTAL AMOUNT DUE : 3,959.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565100005

BC13/187.0/3310/0/10/06-28-2016/101

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770341976964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456444

77008000000

Date : 06-28-2016

BC14/181.3/1120/0540852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700800000-0

Collection Ref. Code : 1821-98-998-8

Customer Information----------

Name : PADRON,ALBERT JAKE TM C

Premise Address : RIZAL AVE EXT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163023WS6	Pole No	:	0540852
Serial No	:	48312900	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	14487
Period From	:	05-19-2016	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.32
CURRENT BILL - JUNE 2016		38.02
TOTAL AMOUNT DUE		1,473.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 3,699.00

Your monthly electricity consumption chart

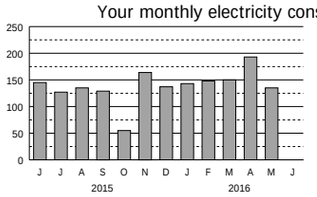

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.02		
Less : VAT	4.07		
Amount Net of VAT	33.95		
Less: BIR 2306	1.70		
BIR 2307	0.68	VATable Sales	33.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.57	VAT Zero Rated Sales	0.00
Add : VAT	4.07	VAT Amount	4.07
TOTAL AMOUNT DUE	35.64	TOTAL SALES	38.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1120/0/10/06-28-2016/101

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. : 770341976964

Collection Ref. Code	: 1821-98-998-8	Premise Address	: RIZAL AVE EXT,BASAK,CEBU CITY
Account ID	: 7700800000-0		
Customer Name	: PADRON,ALBERT JAKE TM C	TOTAL AMOUNT DUE	: 1,473.16
Meter Number	: 163023WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77008000000 BC14/181.3/1120/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361562868262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457703

36168000002

Date : 06-28-2016

BC14/181.3/2230/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616800000-2

Collection Ref. Code : 1825-94-149-1

Customer Information----------

Name : ASIS,MA RITA DE

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	318476GS6	Pole No	:	0540831
Serial No	:	42901560	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	6848
Period From	:	05-19-2016	Prev Rdg	:	6848
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 575.00	11.50
Sub-Total		11.50
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.39
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		2.11
CURRENT BILL - JUNE 2016		18.61
TOTAL AMOUNT DUE		93.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

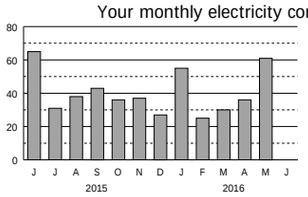

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.61		
Less : VAT	1.99		
Amount Net of VAT	16.62		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.46	VAT Zero Rated Sales	0.00
Add : VAT	1.99	VAT Amount	1.99
TOTAL AMOUNT DUE	17.45	TOTAL SALES	18.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2230/0/10/06-28-2016/101

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. : 361562868262

Collection Ref. Code	: 1825-94-149-1	Premise Address	: BASAK CABREROS		
Account ID	: 3616800000-2				
Customer Name	: ASIS,MA RITA DE	TOTAL AMOUNT DUE	: 93.69	Overdue Bill	: 1
Meter Number	: 318476GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36168000002 BC14/181.3/2230/0/10/06-28-2016/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572074465466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456719

57226000008

Date : 06-28-2016

BC14/181.3/3530/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722600000-8

Collection Ref. Code : 1809-33-119-6

Customer Information----------

Name : CARILLO,NIDA

Premise Address : BASAK CABREROS,SITIO PANAGHIUSA,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	201892WS6	Pole No	:	0114515
Serial No	:	49354596	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	18740
Period From	:	05-19-2016	Prev Rdg	:	18726
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 101.10
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 7.10
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		10.64
CURRENT BILL - JUNE 2016		41.61
TOTAL AMOUNT DUE		491.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 848.00

Your monthly electricity consumption chart

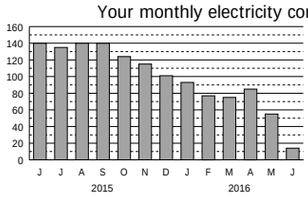

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.61		
Less : VAT	3.74		
Amount Net of VAT	37.87		
Less: BIR 2306	1.62		
BIR 2307	0.62	VATable Sales	37.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.63	VAT Zero Rated Sales	0.00
Add : VAT	3.74	VAT Amount	3.74
TOTAL AMOUNT DUE	39.37	TOTAL SALES	41.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3530/0/10/06-28-2016/101

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. : 572074465466

Collection Ref. Code	: 1809-33-119-6	Premise Address	: BASAK CABREROS,SITIO PANAGHIUSA,BK CHAPEL
Account ID	: 5722600000-8		
Customer Name	: CARILLO,NIDA	TOTAL AMOUNT DUE	: 491.88 Overdue Bill : 1
Meter Number	: 201892WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57226000008 BC14/181.3/3530/0/10/06-28-2016/101 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571436654027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456686

57136000007

Date : 06-28-2016

BC14/181.3/3840/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713600000-7

Collection Ref. Code : 1809-98-986-8

Customer Information----------

Name : CALUMPANG,GEMMA TM S.

Premise Address : CABREROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1122816	Pole No	:	0509976
Serial No	:	40026410	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	3650
Period From	:	05-19-2016	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,768.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 30,769.00	615.38
Sub-Total		627.99
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		77.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		286.74
CURRENT BILL - JUNE 2016		2,371.90
TOTAL AMOUNT DUE		31,140.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

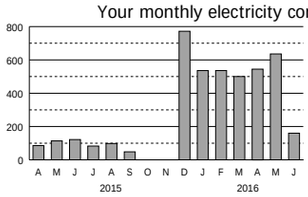

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.90		
Less : VAT	194.87		
Amount Net of VAT	2,177.03		
Less: BIR 2306	81.82		
BIR 2307	42.02	VATable Sales	2,177.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.19	VAT Zero Rated Sales	0.00
Add : VAT	194.87	VAT Amount	194.87
TOTAL AMOUNT DUE	2,248.06	TOTAL SALES	2,371.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3840/0/10/06-28-2016/101

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. : 571436654027

Collection Ref. Code	: 1809-98-986-8	Premise Address	: CABREROS ST,Cebu City		
Account ID	: 5713600000-7				
Customer Name	: CALUMPANG,GEMMA TM S.	TOTAL AMOUNT DUE	: 31,140.72	Overdue Bill	: 2
Meter Number	: MTR1122816				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57136000007

BC14/181.3/3840/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020746256695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457432

02092200001

Date : 06-28-2016

BC14/192.2/160/0537131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209220000-1

Collection Ref. Code : 1821-71-443-1

Customer Information----------

Name : LOPEZ,JESUSA TM C.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139697	Pole No	:	0537131
Serial No	:	85002654	Multiplier	:	1
Period To	:	06-16-2016	Pres Rdg	:	511
Period From	:	05-19-2016	Prev Rdg	:	398
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.05
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		150.11
CURRENT BILL - JUNE 2016		1,214.83
TOTAL AMOUNT DUE		2,476.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,202.00

Your monthly electricity consumption chart

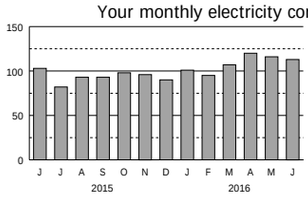

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.83		
Less : VAT	88.29		
Amount Net of VAT	1,126.54		
Less: BIR 2306	37.24		
BIR 2307	21.45	VATable Sales	1,126.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.85	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,156.14	TOTAL SALES	1,214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/160/0/10/06-28-2016/101

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. : 020746256695

Collection Ref. Code	: 1821-71-443-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 0209220000-1				
Customer Name	: LOPEZ,JESUSA TM C.	TOTAL AMOUNT DUE	: 2,476.24	Overdue Bill	: 1
Meter Number	: MTR1139697				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02092200001 BC14/192.2/160/0/10/06-28-2016/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333160624731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33305300007

1005455431

Date : 06-27-2016

BC15/225.7/1280/0467494/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330530000-7

Collection Ref. Code : 1811-73-737-4

Customer Information----------

Name : BRAGAT,ALLAN

Premise Address : DNA MA VILLAGE

TIN :

Metering Information----------

Meter No	:	481245GS6	Pole No	:	0467494
Serial No	:	68239228	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	7669
Period From	:	05-20-2016	Prev Rdg	:	7664
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 31.44
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 1.98
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		4.81
CURRENT BILL - JUNE 2016		23.74
TOTAL AMOUNT DUE		720.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,008.00

Your monthly electricity consumption chart

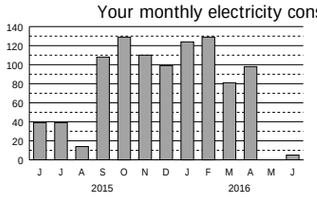

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.74		
Less : VAT	2.29		
Amount Net of VAT	21.45		
Less: BIR 2306	0.97		
BIR 2307	0.38	VATable Sales	21.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.10	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	22.39	TOTAL SALES	23.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/1280/0/10/06-27-2016/101

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. : 333160624731

Collection Ref. Code : 1811-73-737-4
Account ID : 3330530000-7
Customer Name : BRAGAT,ALLAN
Meter Number : 481245GS6
Period : May 2016

Premise Address : DNA MA VILLAGE

TOTAL AMOUNT DUE : 720.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33305300007 BC15/225.7/1280/0/10/06-27-2016/101 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317043003078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457359

31725300003

Date : 06-28-2016

BC15/225.7/2290/0493176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172530000-3

Collection Ref. Code : 1813-26-875-4

Customer Information----------

Name : POGOY,TITA M11 A.

Premise Address : F LLAMAS ST, DONA MARIA VILL II,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484530GS6	Pole No	:	0493176
Serial No	:	53351165	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	15079
Period From	:	05-20-2016	Prev Rdg	:	15079
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,179.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.67
CURRENT BILL - JUNE 2016		32.26
Debit Adjustments		21.52
TOTAL AMOUNT DUE		1,233.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,257.00

Your monthly electricity consumption chart

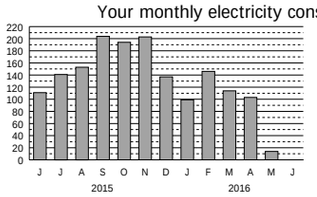

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.26		
Less : VAT	3.46		
Amount Net of VAT	28.80		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	28.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.78	VAT Zero Rated Sales	0.00
Add : VAT	3.46	VAT Amount	3.46
TOTAL AMOUNT DUE	30.24	TOTAL SALES	32.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/2290/0/10/06-28-2016/101

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. : 317043003078

Collection Ref. Code	: 1813-26-875-4	Premise Address	: F LLAMAS ST, DONA MARIA VILL II,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3172530000-3				
Customer Name	: POGOY,TITA M11 A.	TOTAL AMOUNT DUE	: 1,233.11	Overdue Bill	: 1
Meter Number	: 484530GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31725300003 BC15/225.7/2290/0/10/06-28-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309119760090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456705

30955300006

Date : 06-28-2016

BC15/225.7/4120/0493470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095530000-6

Collection Ref. Code : 1833-34-293-3

Customer Information----------

Name : TAPALES,VALERIANO V TM

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	339431GS6	Pole No	:	0493470
Serial No	:	43536739	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	21011
Period From	:	05-20-2016	Prev Rdg	:	20973
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.28
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		34.58
CURRENT BILL - JUNE 2016		215.80
TOTAL AMOUNT DUE		529.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,157.00

Your monthly electricity consumption chart

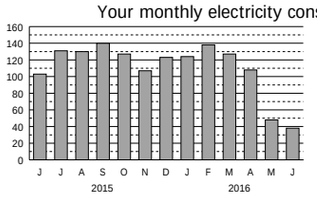

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.80		
Less : VAT	15.12		
Amount Net of VAT	200.68		
Less: BIR 2306	6.46		
BIR 2307	3.65	VATable Sales	200.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.57	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	205.69	TOTAL SALES	215.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/4120/0/10/06-28-2016/101

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. : 309119760090

Collection Ref. Code	: 1833-34-293-3	Premise Address	: PUNTA PRINCESA		
Account ID	: 3095530000-6				
Customer Name	: TAPALES,VALERIANO V TM	TOTAL AMOUNT DUE	: 529.67	Overdue Bill	: 1
Meter Number	: 339431GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30955300006 BC15/225.7/4120/0/10/06-28-2016/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447052181814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457106

44786300002

Date : 06-28-2016

BC15/225.7/4680/0493162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478630000-2

Collection Ref. Code : 1831-47-155-8

Customer Information----------

Name : LI,JOSEPHINE G M1

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	258889GS6	Pole No	:	0493162
Serial No	:	49295840	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	86568
Period From	:	05-20-2016	Prev Rdg	:	86559
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	960	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 79.66
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.19
CURRENT BILL - JUNE 2016		12.22
TOTAL AMOUNT DUE		113.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,218.03

Your monthly electricity consumption chart

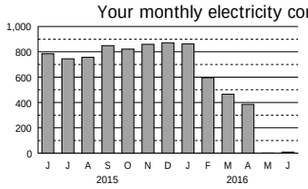

Avg Monthly Usage : 615.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.22		
Less : VAT	0.85		
Amount Net of VAT	11.37		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	11.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.85	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	11.70	TOTAL SALES	12.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.7/4680/0/10/06-28-2016/101

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. : 447052181814

Collection Ref. Code	: 1831-47-155-8	Premise Address	: PUNTA PRINCESA		
Account ID	: 4478630000-2				
Customer Name	: LI,JOSEPHINE G M1	TOTAL AMOUNT DUE	: 113.52	Overdue Bill	: 1
Meter Number	: 258889GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44786300002 BC15/225.7/4680/0/10/06-28-2016/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625778399353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457213

62581100005

Date : 06-28-2016

BC16/94.4/3120/0461325/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258110000-5

Collection Ref. Code : 1807-20-095-7

Customer Information----------

Name : UMALI,LUCIO

Premise Address : DNA MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1067159	Pole No	:	0461325
Serial No	:	121450767	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	1765
Period From	:	05-22-2016	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		- 77.24
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 4.21
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		13.71
CURRENT BILL - JUNE 2016		68.54
TOTAL AMOUNT DUE		1,060.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

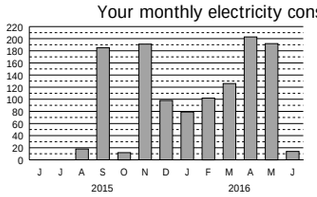

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.54		
Less : VAT	6.63		
Amount Net of VAT	61.91		
Less: BIR 2306	2.82		
BIR 2307	1.10	VATable Sales	61.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57.99	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	64.62	TOTAL SALES	68.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.4/3120/0/10/06-28-2016/101

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. : 625778399353

Collection Ref. Code	: 1807-20-095-7	Premise Address	: DNA MARIA VILLAGE		
Account ID	: 6258110000-5				
Customer Name	: UMALI,LUCIO	TOTAL AMOUNT DUE	: 1,060.06	Overdue Bill	: 1
Meter Number	: MTR1067159				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62581100005 BC16/94.4/3120/0/10/06-28-2016/101 458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005906756165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

00562100008

BILLING STATEMENT

1005437880

Date : 06-27-2016

BC19/124.4/1560/1081470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056210000-8

Collection Ref. Code : 1823-29-707-2

Customer Information----------

Name : UBOD,GERILO D

Premise Address : NAPO GUADALUPE

TIN :

Metering Information----------

Meter No	:	7587FA21	Pole No	:	1081470
Serial No	:	231163	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	260
Period From	:	05-25-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.17
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		20.49
CURRENT BILL - JUNE 2016		109.02
TOTAL AMOUNT DUE		318.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 936.00

Your monthly electricity consumption chart

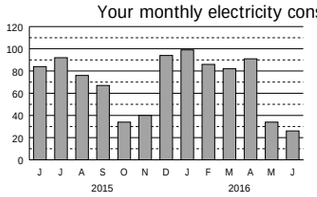

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.02		
Less : VAT	7.45		
Amount Net of VAT	101.57		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	101.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.59	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	104.04	TOTAL SALES	109.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.4/1560/0/10/06-27-2016/101

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. : 005906756165

Collection Ref. Code	: 1823-29-707-2	Premise Address	: NAPO GUADALUPE		
Account ID	: 0056210000-8				
Customer Name	: UBOD,GERILO D	TOTAL AMOUNT DUE	: 318.56	Overdue Bill	: 1
Meter Number	: 7587FA21				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00562100008

BC19/124.4/1560/0/10/06-27-2016/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730870231314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7301420007

BILLING STATEMENT

1005453381

Date : 06-27-2016

BC20/203.2/1/0546461/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301420000-7

Collection Ref. Code : 1827-47-782-2

Customer Information----------

Name : LACIDA,JUANITA M2 G

Premise Address : #56-C TABADA ST.,MAMBALING,CEBU CITY

Billing Address : C/O Ronnie M. Pacifico, Synergy Industrial Supply, Inc.,G/F Rivergate Bldg., Mango Avenue Cebu City,Cebu

TIN :

Metering Information----------

Meter No	:	MTR1105531	Pole No	:	0546461
Serial No	:	40024834	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1718
Period From	:	05-26-2016	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	380	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 41.87
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 2.56
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		120.21
CURRENT BILL - JUNE 2016		954.63
TOTAL AMOUNT DUE		1,051.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 4,408.00

Your monthly electricity consumption chart

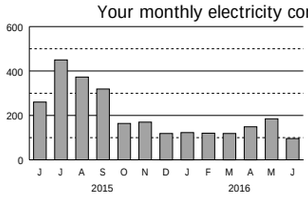

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.63		
Less : VAT	68.23		
Amount Net of VAT	886.40		
Less: BIR 2306	28.81		
BIR 2307	16.81	VATable Sales	886.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.78	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	909.01	TOTAL SALES	954.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1/0/10/06-27-2016/101

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. : 730870231314

Collection Ref. Code	: 1827-47-782-2	Premise Address	: #56-C TABADA ST.,MAMBALING,CEBU CITY
Account ID	: 7301420000-7		
Customer Name	: LACIDA,JUANITA M2 G	Billing Address	: C/O Ronnie M. Pacifico, Synergy Industrial Supply, Inc.,G/F Rivergate Bldg., Mango Avenue Cebu City,Cebu City
Meter Number	: MTR1105531		
Period	: May 2016	TOTAL AMOUNT DUE	: 1,051.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7301420007

BC20/203.2/1/0/10/06-27-2016/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134559603493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435376

13414200009

Date : 06-27-2016

BC20/209.2/70/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341420000-9

Collection Ref. Code : 1809-96-107-6

Customer Information----------

Name : GENON,RESTITUTO

Premise Address : #19 KATIPUNAN ST,COR A LOPEZ

TIN :

Metering Information----------

Meter No	:	228003DS6	Pole No	:	0488766
Serial No	:	10577592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34099
Period From	:	05-26-2016	Prev Rdg	:	32988
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	0	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,747.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,651.43
Transmission Charge	0.3048/kWh	338.63
System Loss Charge	0.8231/kWh	914.46
Sub-Total		6,904.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,747.50	254.95
Sub-Total		342.50
Government Charges		
Franchise Tax - Local		78.23
Value Added Tax		
Generation		365.61
Transmission		8.64
System Loss		56.75
Distribution		382.07
Others		50.49
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,471.07
CURRENT BILL - JUNE 2016		11,902.00
TOTAL AMOUNT DUE		24,649.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,926.00

Your monthly electricity consumption chart

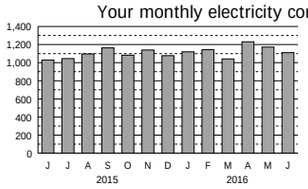

Avg Monthly Usage : 1,111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,902.00		
Less : VAT	863.56		
Amount Net of VAT	11,038.44		
Less: BIR 2306	364.12		
BIR 2307	210.18	VATable Sales	11,038.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,464.14	VAT Zero Rated Sales	0.00
Add : VAT	863.56	VAT Amount	863.56
TOTAL AMOUNT DUE	11,327.70	TOTAL SALES	11,902.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/70/0/10/06-27-2016/101

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. : 134559603493

Collection Ref. Code	: 1809-96-107-6	Premise Address	: #19 KATIPUNAN ST,COR A LOPEZ		
Account ID	: 1341420000-9				
Customer Name	: GENON,RESTITUTO	TOTAL AMOUNT DUE	: 24,649.43	Overdue Bill	: 1
Meter Number	: 228003DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13414200009

BC20/209.2/70/0/10/06-27-2016/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814784797499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443568

81424200004

Date : 06-27-2016

BC20/209.2/80/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142420000-4

Collection Ref. Code : 1833-34-893-1

Customer Information----------

Name : CELIS,HARLOW C TM

Premise Address : A LOPEZ STREET,SACEDA COMPOUND

TIN :

Metering Information----------

Meter No	:	297919SS6	Pole No	:	0488766
Serial No	:	28696313	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34326
Period From	:	05-26-2016	Prev Rdg	:	32935
No of Days	:	31	Diff Rdg	:	1391
Avg kWh/day	:	44.87	Registered	:	1391
Conn Load	:	150	Billed kWh	:	1391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,607.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,075.74
Transmission Charge	0.3048/kWh	423.98
System Loss Charge	0.8231/kWh	1,144.93
Sub-Total		8,644.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,435.08
Supply Charge	0.4118/kWh	572.81
Metering Charge	0.6989/kWh	972.17
	5.00/month	5.00
Sub-Total		3,985.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	109.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 14,607.50	292.15
Sub-Total		401.76
Government Charges		
Franchise Tax - Local		97.73
Value Added Tax		
Generation		457.75
Transmission		10.82
System Loss		71.03
Distribution		478.21
Others		59.94
Universal Charge		
Missionary Electrification	0.1561/kWh	217.13
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.48
Sub-Total		1,838.15
CURRENT BILL - JUNE 2016		14,869.62
TOTAL AMOUNT DUE		29,476.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 16,715.00

Your monthly electricity consumption chart

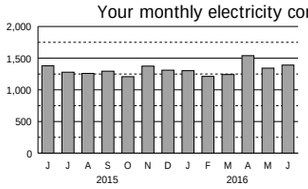

Avg Monthly Usage : 1,318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,869.62		
Less : VAT	1,077.75		
Amount Net of VAT	13,791.87		
Less: BIR 2306	454.46		
BIR 2307	262.58	VATable Sales	13,791.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,074.83	VAT Zero Rated Sales	0.00
Add : VAT	1,077.75	VAT Amount	1,077.75
TOTAL AMOUNT DUE	14,152.58	TOTAL SALES	14,869.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/80/0/10/06-27-2016/101

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. : 814784797499

Collection Ref. Code	: 1833-34-893-1	Premise Address	: A LOPEZ STREET,SACEDA COMPOUND
Account ID	: 8142420000-4		
Customer Name	: CELIS,HARLOW C TM	TOTAL AMOUNT DUE	: 29,476.97
Meter Number	: 297919SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81424200004 BC20/209.2/80/0/10/06-27-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291224112272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451035

29194200001

Date : 06-27-2016

BC20/209.2/90/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919420000-1

Collection Ref. Code : 1829-16-038-9

Customer Information----------

Name : MORAN,DIGNA S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	331760GS6	Pole No	:	0488766
Serial No	:	45573093	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	93117
Period From	:	05-26-2016	Prev Rdg	:	91855
No of Days	:	31	Diff Rdg	:	1262
Avg kWh/day	:	40.71	Registered	:	1262
Conn Load	:	150	Billed kWh	:	1262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,049.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,419.54
Transmission Charge	0.3048/kWh	384.66
System Loss Charge	0.8231/kWh	1,038.75
Sub-Total		7,842.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,209.26
Supply Charge	0.4118/kWh	519.69
Metering Charge	0.6989/kWh	882.01
	5.00/month	5.00
Sub-Total		3,615.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	99.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 10,049.50	200.99
Sub-Total		300.43
Government Charges		
Franchise Tax - Local		88.19
Value Added Tax		
Generation		415.30
Transmission		9.81
System Loss		64.46
Distribution		433.92
Others		46.63
Universal Charge		
Missionary Electrification	0.1561/kWh	197.00
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.49
Sub-Total		1,659.54
CURRENT BILL - JUNE 2016		13,418.88
TOTAL AMOUNT DUE		23,468.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,648.46

Your monthly electricity consumption chart

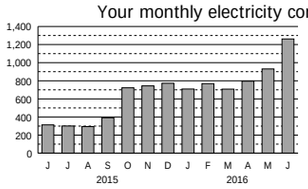

Avg Monthly Usage : 670.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,418.88		
Less : VAT	970.12		
Amount Net of VAT	12,448.76		
Less: BIR 2306	409.11		
BIR 2307	236.95	VATable Sales	12,448.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,802.70	VAT Zero Rated Sales	0.00
Add : VAT	970.12	VAT Amount	970.12
TOTAL AMOUNT DUE	12,772.82	TOTAL SALES	13,418.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/90/0/10/06-27-2016/101

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. : 291224112272

Collection Ref. Code	: 1829-16-038-9	Premise Address	: A LOPEZ ST		
Account ID	: 2919420000-1				
Customer Name	: MORAN,DIGNA S	TOTAL AMOUNT DUE	: 23,468.52	Overdue Bill	: 1
Meter Number	: 331760GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29194200001

BC20/209.2/90/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590439791473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450065

59084200001

Date : 06-27-2016

BC20/209.2/100/0488766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908420000-1

Collection Ref. Code : 1827-74-623-8

Customer Information----------

Name : SY,JAIME JR L

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1042228	Pole No	:	0488766
Serial No	:	121760159	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29621
Period From	:	05-26-2016	Prev Rdg	:	28537
No of Days	:	31	Diff Rdg	:	1084
Avg kWh/day	:	34.97	Registered	:	1084
Conn Load	:	400	Billed kWh	:	1084

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,886.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,514.09
Transmission Charge	0.6656/kWh	721.51
System Loss Charge	0.8149/kWh	883.35
Sub-Total		7,118.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,897.65
Supply Charge	0.4118/kWh	446.39
Metering Charge	0.6989/kWh	757.61
	5.00/month	5.00
Sub-Total		3,106.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 14,886.00	297.72
Sub-Total		383.14
Government Charges		
Franchise Tax - Local		79.56
Value Added Tax		
Generation		356.72
Transmission		18.41
System Loss		53.19
Distribution		372.80
Others		55.52
Universal Charge		
Missionary Electrification	0.1561/kWh	169.21
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.42
Sub-Total		1,452.62
CURRENT BILL - JUNE 2016		12,061.36
TOTAL AMOUNT DUE		26,947.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 16,766.30

Your monthly electricity consumption chart

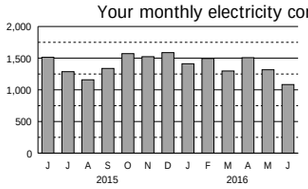

Avg Monthly Usage : 1,391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,061.36		
Less : VAT	856.64		
Amount Net of VAT	11,204.72		
Less: BIR 2306	365.72		
BIR 2307	213.77	VATable Sales	11,204.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,625.23	VAT Zero Rated Sales	0.00
Add : VAT	856.64	VAT Amount	856.64
TOTAL AMOUNT DUE	11,481.87	TOTAL SALES	12,061.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/100/0/10/06-27-2016/101

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. : 590439791473

Collection Ref. Code	: 1827-74-623-8	Premise Address	: A LOPEZ ST		
Account ID	: 5908420000-1				
Customer Name	: SY,JAIME JR L	TOTAL AMOUNT DUE	: 26,947.43	Overdue Bill	: 1
Meter Number	: MTR1042228				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59084200001 BC20/209.2/100/0/10/06-27-2016/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281834245273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444215

28165200008

Date : 06-27-2016

BC20/209.2/120/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816520000-8

Collection Ref. Code : 1831-53-545-9

Customer Information----------

Name : AGUILAR,REINERIA C

Premise Address : 8 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	242816DS6	Pole No	:	0332106
Serial No	:	13139733	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4802
Period From	:	05-26-2016	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.50
CURRENT BILL - JUNE 2016		102.98
TOTAL AMOUNT DUE		218.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 105.00

Your monthly electricity consumption chart

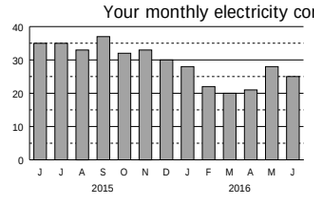

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.98		
Less : VAT	6.96		
Amount Net of VAT	96.02		
Less: BIR 2306	3.01		
BIR 2307	1.68	VATable Sales	96.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.33	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	98.29	TOTAL SALES	102.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/120/0/10/06-27-2016/101

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. : 281834245273

Collection Ref. Code	: 1831-53-545-9	Premise Address	: 8 A LOPEZ ST		
Account ID	: 2816520000-8				
Customer Name	: AGUILAR,REINERIA C	TOTAL AMOUNT DUE	: 218.42	Overdue Bill	: 1
Meter Number	: 242816DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28165200008 BC20/209.2/120/0/10/06-27-2016/101 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579035788081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443053

57953200003

Date : 06-27-2016

BC20/209.2/130/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795320000-3

Collection Ref. Code : 1821-96-956-1

Customer Information----------

Name : SACEDA,VICTORIA V

Premise Address : A LOPEZ ST #9-A

TIN :

Metering Information----------

Meter No	:	281664GS6	Pole No	:	0488710
Serial No	:	46332702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28368
Period From	:	05-26-2016	Prev Rdg	:	28183
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.58
CURRENT BILL - JUNE 2016		1,961.02
TOTAL AMOUNT DUE		2,950.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,579.00

Your monthly electricity consumption chart

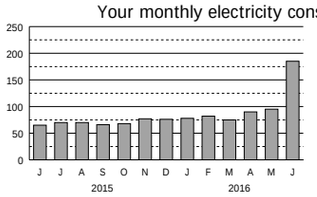

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.02		
Less : VAT	141.56		
Amount Net of VAT	1,819.46		
Less: BIR 2306	59.69		
BIR 2307	34.63	VATable Sales	1,819.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.14	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,866.70	TOTAL SALES	1,961.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/130/0/10/06-27-2016/101

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. : 579035788081

Collection Ref. Code : 1821-96-956-1

Account ID : 5795320000-3

Customer Name : SACEDA,VICTORIA V

Meter Number : 281664GS6

Period : May 2016

Premise Address : A LOPEZ ST #9-A

TOTAL AMOUNT DUE : 2,950.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57953200003 BC20/209.2/130/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254676052496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446870

25414200003

Date : 06-27-2016

BC20/209.2/140/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541420000-3

Collection Ref. Code : 1809-96-359-1

Customer Information----------

Name : SACEDA,WILFREDO F

Premise Address : COR A LOPEZ

TIN :

Metering Information----------

Meter No	:	258310GS6	Pole No	:	0488710
Serial No	:	44214645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24972
Period From	:	05-26-2016	Prev Rdg	:	24827
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.44
CURRENT BILL - JUNE 2016		1,557.46
TOTAL AMOUNT DUE		3,186.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,700.00

Your monthly electricity consumption chart

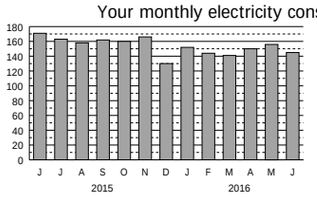

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.46		
Less : VAT	113.13		
Amount Net of VAT	1,444.33		
Less: BIR 2306	47.70		
BIR 2307	27.51	VATable Sales	1,444.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.12	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,482.25	TOTAL SALES	1,557.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/140/0/10/06-27-2016/101

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. : 254676052496

Collection Ref. Code : 1809-96-359-1

Account ID : 2541420000-3

Customer Name : SACEDA,WILFREDO F

Meter Number : 258310GS6

Period : May 2016

Premise Address : COR A LOPEZ

TOTAL AMOUNT DUE : 3,186.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25414200003 BC20/209.2/140/0/10/06-27-2016/101 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211880288890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441115

21197807692

Date : 06-27-2016

BC20/209.2/160/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119780769-2

Collection Ref. Code : 1859-21-167-4

Customer Information----------

Name : SACEDA,JOHN PATRICK REGALADO

Premise Address : 9-A LOPEZ ST.,SACEDA COMP.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005422	Pole No	:	0332092
Serial No	:	121521181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1533
Period From	:	05-26-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 91.11
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.25
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		91.94
CURRENT BILL - JUNE 2016		704.69
TOTAL AMOUNT DUE		1,428.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,247.00

Your monthly electricity consumption chart

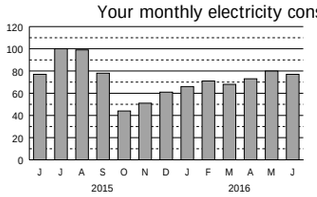

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.69		
Less : VAT	50.66		
Amount Net of VAT	654.03		
Less: BIR 2306	21.42		
BIR 2307	12.35	VATable Sales	654.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.26	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	670.92	TOTAL SALES	704.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/160/0/10/06-27-2016/101

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. : 211880288890

Collection Ref. Code	: 1859-21-167-4	Premise Address	: 9-A LOPEZ ST.,SACEDA COMP.,CALAMBA,CEBU CITY
Account ID	: 2119780769-2		
Customer Name	: SACEDA,JOHN PATRICK REGALADO	TOTAL AMOUNT DUE	: 1,428.38
Meter Number	: MTR1005422		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21197807692 BC20/209.2/160/0/10/06-27-2016/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434362247855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435954

43414200006

Date : 06-27-2016

BC20/209.2/190/0332106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341420000-6

Collection Ref. Code : 1809-96-188-2

Customer Information----------

Name : ABELLA,ROSITA M-2 M

Premise Address : 8 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	269423 GS6	Pole No	:	0332106
Serial No	:	45833506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9391
Period From	:	05-26-2016	Prev Rdg	:	9131
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	750	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		10.20
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	0.124/kWh	32.24
Sub-Total		343.05
CURRENT BILL - JUNE 2016		2,774.59
TOTAL AMOUNT DUE		2,964.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,124.00

Your monthly electricity consumption chart

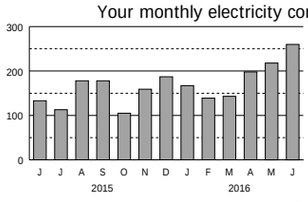

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.59		
Less : VAT	200.94		
Amount Net of VAT	2,573.65		
Less: BIR 2306	84.74		
BIR 2307	49.00	VATable Sales	2,573.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.91	VAT Zero Rated Sales	0.00
Add : VAT	200.94	VAT Amount	200.94
TOTAL AMOUNT DUE	2,640.85	TOTAL SALES	2,774.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/190/0/10/06-27-2016/101

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. : 434362247855

Collection Ref. Code	: 1809-96-188-2	Premise Address	: 8 A LOPEZ ST,LABANGON		
Account ID	: 4341420000-6				
Customer Name	: ABELLA,ROSITA M-2 M	TOTAL AMOUNT DUE	: 2,964.40	Overdue Bill	: 1
Meter Number	: 269423 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43414200006

BC20/209.2/190/0/10/06-27-2016/101

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234561293199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435133

23414200008

Date : 06-27-2016

BC20/209.2/200/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341420000-8

Collection Ref. Code : 1809-96-149-1

Customer Information----------

Name : ABELLA,SUSIFATRO

Premise Address : KATIPUNAN ST COR,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	007047 EFS6	Pole No	:	0332134
Serial No	:	121431627	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31659
Period From	:	05-26-2016	Prev Rdg	:	30605
No of Days	:	31	Diff Rdg	:	1054
Avg kWh/day	:	34.00	Registered	:	1054
Conn Load	:	0	Billed kWh	:	1054

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,361.49
Transmission Charge	0.3048/kWh	321.26
System Loss Charge	0.8231/kWh	867.55
Sub-Total		6,550.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	82.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		115.80
Government Charges		
Franchise Tax - Local		72.65
Value Added Tax		
Generation		346.86
Transmission		8.19
System Loss		53.82
Distribution		362.50
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,368.77
CURRENT BILL - JUNE 2016		11,055.68
TOTAL AMOUNT DUE		12,692.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,000.00

Your monthly electricity consumption chart

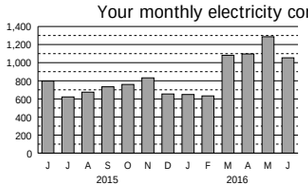

Avg Monthly Usage : 836.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,055.68		
Less : VAT	793.98		
Amount Net of VAT	10,261.70		
Less: BIR 2306	334.89		
BIR 2307	195.19	VATable Sales	10,261.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,731.62	VAT Zero Rated Sales	0.00
Add : VAT	793.98	VAT Amount	793.98
TOTAL AMOUNT DUE	10,525.60	TOTAL SALES	11,055.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/200/0/10/06-27-2016/101

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. : 234561293199

Collection Ref. Code : 1809-96-149-1

Account ID : 2341420000-8

Customer Name : ABELLA,SUSIFATRO

Meter Number : 007047 EFS6

Period : May 2016

Premise Address : KATIPUNAN ST COR,A LOPEZ ST

TOTAL AMOUNT DUE : 12,692.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23414200008 BC20/209.2/200/0/10/06-27-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643159533470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440800

64342200009

Date : 06-27-2016

BC20/209.2/210/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434220000-9

Collection Ref. Code : 1841-31-812-4

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M1

Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095230	Pole No	:	0332134
Serial No	:	129128279	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4472
Period From	:	05-26-2016	Prev Rdg	:	4133
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	1339	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		446.76
CURRENT BILL - JUNE 2016		3,612.99
TOTAL AMOUNT DUE		6,500.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,000.00

Your monthly electricity consumption chart

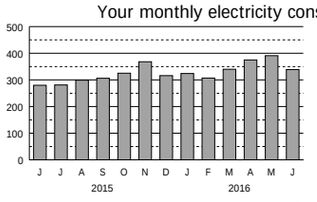

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.99		
Less : VAT	261.49		
Amount Net of VAT	3,351.50		
Less: BIR 2306	110.27		
BIR 2307	63.80	VATable Sales	3,351.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.43	VAT Zero Rated Sales	0.00
Add : VAT	261.49	VAT Amount	261.49
TOTAL AMOUNT DUE	3,438.92	TOTAL SALES	3,612.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/210/0/10/06-27-2016/101

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. : 643159533470

Collection Ref. Code	: 1841-31-812-4	Premise Address	: 8 A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 6434220000-9				
Customer Name	: JESABELLA REALTY & DEV CORP. M1	TOTAL AMOUNT DUE	: 6,500.44	Overdue Bill	: 1
Meter Number	: MTR1095230				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64342200009 BC20/209.2/210/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053247800137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446873

05342200002

Date : 06-27-2016

BC20/209.2/240/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534220000-2

Collection Ref. Code : 1841-31-821-3

Customer Information----------

Name : JESABELLA REALTY & DEV CORP. M4

Premise Address : 8 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090169	Pole No	:	0332134
Serial No	:	40043826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12704
Period From	:	05-26-2016	Prev Rdg	:	11815
No of Days	:	31	Diff Rdg	:	889
Avg kWh/day	:	28.68	Registered	:	889
Conn Load	:	608	Billed kWh	:	889

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,363.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,522.17
Transmission Charge	0.3048/kWh	270.97
System Loss Charge	0.8231/kWh	731.74
Sub-Total		5,524.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,364.00	207.28
Sub-Total		277.33
Government Charges		
Franchise Tax - Local		62.63
Value Added Tax		
Generation		292.55
Transmission		6.92
System Loss		45.39
Distribution		305.84
Others		40.80
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,177.65
CURRENT BILL - JUNE 2016		9,528.55
TOTAL AMOUNT DUE		19,892.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9,500.00

Your monthly electricity consumption chart

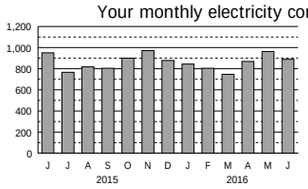

Avg Monthly Usage : 862.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,528.55		
Less : VAT	691.50		
Amount Net of VAT	8,837.05		
Less: BIR 2306	291.58		
BIR 2307	168.27	VATable Sales	8,837.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,377.20	VAT Zero Rated Sales	0.00
Add : VAT	691.50	VAT Amount	691.50
TOTAL AMOUNT DUE	9,068.70	TOTAL SALES	9,528.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/240/0/10/06-27-2016/101

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. : 053247800137

Collection Ref. Code	: 1841-31-821-3	Premise Address	: 8 A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 0534220000-2				
Customer Name	: JESABELLA REALTY & DEV CORP. M4	TOTAL AMOUNT DUE	: 19,892.43	Overdue Bill	: 1
Meter Number	: MTR1090169				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05342200002 BC20/209.2/240/0/10/06-27-2016/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301379312259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435273

30184200001

Date : 06-27-2016

BC20/209.2/250/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018420000-1

Collection Ref. Code : 1827-76-020-6

Customer Information----------

Name : ABELLA,SUSIFATRO U M1

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	327405GS6	Pole No	:	0332134
Serial No	:	47606768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39263
Period From	:	05-26-2016	Prev Rdg	:	38783
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	630	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,144.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,441.66
Transmission Charge	0.3048/kWh	146.30
System Loss Charge	0.8231/kWh	395.09
Sub-Total		2,983.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,144.50	122.89
Sub-Total		160.72
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		157.96
Transmission		3.74
System Loss		24.52
Distribution		165.41
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		637.58
CURRENT BILL - JUNE 2016		5,159.77
TOTAL AMOUNT DUE		11,304.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,465.00

Your monthly electricity consumption chart

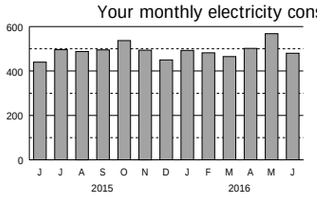

Avg Monthly Usage : 491.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.77		
Less : VAT	374.99		
Amount Net of VAT	4,784.78		
Less: BIR 2306	158.10		
BIR 2307	91.12	VATable Sales	4,784.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,535.56	VAT Zero Rated Sales	0.00
Add : VAT	374.99	VAT Amount	374.99
TOTAL AMOUNT DUE	4,910.55	TOTAL SALES	5,159.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/250/0/10/06-27-2016/101

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. : 301379312259

Collection Ref. Code	: 1827-76-020-6	Premise Address	: A LOPEZ ST		
Account ID	: 3018420000-1				
Customer Name	: ABELLA,SUSIFATRO U M1	TOTAL AMOUNT DUE	: 11,304.32	Overdue Bill	: 1
Meter Number	: 327405GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30184200001 BC20/209.2/250/0/10/06-27-2016/101 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401503115225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435696

40184200000

Date : 06-27-2016

BC20/209.2/260/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018420000-0

Collection Ref. Code : 1827-76-026-5

Customer Information----------

Name : ABELLA,SUSIFATRO U M2

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008623 EFS6	Pole No	:	0332134
Serial No	:	121429674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12454
Period From	:	05-26-2016	Prev Rdg	:	12263
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	630	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		7.88
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		252.57
CURRENT BILL - JUNE 2016		2,043.29
TOTAL AMOUNT DUE		3,901.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,500.00

Your monthly electricity consumption chart

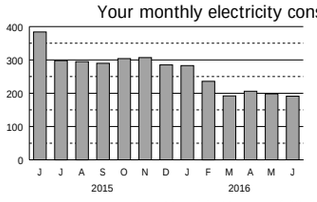

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.29		
Less : VAT	148.15		
Amount Net of VAT	1,895.14		
Less: BIR 2306	62.48		
BIR 2307	36.08	VATable Sales	1,895.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.58	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,944.73	TOTAL SALES	2,043.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/260/0/10/06-27-2016/101

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. : 401503115225

Collection Ref. Code	: 1827-76-026-5	Premise Address	: A LOPEZ ST		
Account ID	: 4018420000-0				
Customer Name	: ABELLA,SUSIFATRO U M2	TOTAL AMOUNT DUE	: 3,901.48	Overdue Bill	: 1
Meter Number	: 008623 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40184200000 BC20/209.2/260/0/10/06-27-2016/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944322088724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440486

94414200009

Date : 06-27-2016

BC20/209.2/280/0332134/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441420000-9

Collection Ref. Code : 1809-96-335-4

Customer Information----------

Name : ABELLA,FRUCTUOSA

Premise Address : 47-I KATIPUNAN ST &,LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353665WS6	Pole No	:	0332134
Serial No	:	73244141	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22758
Period From	:	05-26-2016	Prev Rdg	:	22584
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.47
CURRENT BILL - JUNE 2016		1,890.90
TOTAL AMOUNT DUE		4,865.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,574.00

Your monthly electricity consumption chart

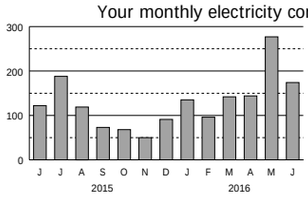

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.90		
Less : VAT	138.13		
Amount Net of VAT	1,752.77		
Less: BIR 2306	58.26		
BIR 2307	33.40	VATable Sales	1,752.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.11	VAT Zero Rated Sales	0.00
Add : VAT	138.13	VAT Amount	138.13
TOTAL AMOUNT DUE	1,799.24	TOTAL SALES	1,890.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/280/0/10/06-27-2016/101

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. : 944322088724

Collection Ref. Code	: 1809-96-335-4	Premise Address	: 47-I KATIPUNAN ST &,LOPEZ ST		
Account ID	: 9441420000-9				
Customer Name	: ABELLA,FRUCTUOSA	TOTAL AMOUNT DUE	: 4,865.71	Overdue Bill	: 1
Meter Number	: 353665WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94414200009 BC20/209.2/280/0/10/06-27-2016/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206014703339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438188

20617557036

Date : 06-27-2016

BC20/209.2/300/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061755703-6

Collection Ref. Code : 1855-31-371-5

Customer Information----------

Name : VILLARASA,ERLINE QUIJANO

Premise Address : 16 A LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1005705	Pole No	:	0332092
Serial No	:	98896175	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3619
Period From	:	05-26-2016	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.02
CURRENT BILL - JUNE 2016		1,739.03
TOTAL AMOUNT DUE		3,077.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,328.00

Your monthly electricity consumption chart

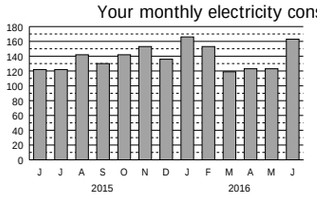

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.03		
Less : VAT	125.93		
Amount Net of VAT	1,613.10		
Less: BIR 2306	53.09		
BIR 2307	30.71	VATable Sales	1,613.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.30	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,655.23	TOTAL SALES	1,739.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/300/0/10/06-27-2016/101

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. : 206014703339

Collection Ref. Code	: 1855-31-371-5	Premise Address	: 16 A LOPEZ,LABANGON		
Account ID	: 2061755703-6				
Customer Name	: VILLARASA,ERLINE QUIJANO	TOTAL AMOUNT DUE	: 3,077.29	Overdue Bill	: 1
Meter Number	: MTR1005705				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20617557036

BC20/209.2/300/0/10/06-27-2016/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670532204762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436960

67020164132

Date : 06-27-2016

BC20/209.2/310/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702016413-2

Collection Ref. Code : 1857-16-128-9

Customer Information----------

Name : GENON,MARIA LYN VILLARCAMPO

Premise Address : COGON A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520845 GS6	Pole No	:	0332036
Serial No	:	59982257	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	661
Period From	:	05-26-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		177.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.6656/kWh	9.98
System Loss Charge	0.8149/kWh	12.22
Sub-Total		98.50
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.18
Surcharge	0.02 of 177.50	3.55
Sub-Total		4.73
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		4.94
Transmission		0.26
System Loss		0.74
Distribution		5.75
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.67
CURRENT BILL - JUNE 2016		171.82
TOTAL AMOUNT DUE		349.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 789.00

Your monthly electricity consumption chart

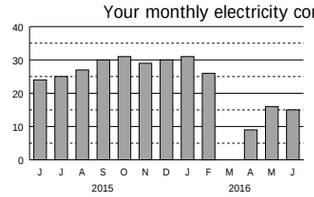

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.82		
Less : VAT	12.39		
Amount Net of VAT	159.43		
Less: BIR 2306	5.30		
BIR 2307	3.05	VATable Sales	159.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.08	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	163.47	TOTAL SALES	171.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/310/0/10/06-27-2016/101

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. : 670532204762

Collection Ref. Code	: 1857-16-128-9	Premise Address	: COGON A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 6702016413-2		
Customer Name	: GENON,MARIA LYN VILLARCAMPO	TOTAL AMOUNT DUE	: 349.10
Meter Number	: 520845 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67020164132

BC20/209.2/310/0/10/06-27-2016/101

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855482712830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448095

85589047530

Date : 06-27-2016

BC20/209.2/320/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558904753-0

Collection Ref. Code : 1855-19-647-6

Customer Information----------

Name : GENON,MARIA LYN VILLARCAMPO

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	565775 GS6	Pole No	:	0332092
Serial No	:	56562935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4949
Period From	:	05-26-2016	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.46
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		158.20
CURRENT BILL - JUNE 2016		1,280.34
TOTAL AMOUNT DUE		2,666.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,126.00

Your monthly electricity consumption chart

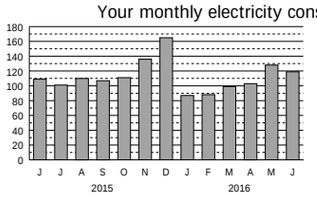

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.34		
Less : VAT	93.09		
Amount Net of VAT	1,187.25		
Less: BIR 2306	39.25		
BIR 2307	22.61	VATable Sales	1,187.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.39	VAT Zero Rated Sales	0.00
Add : VAT	93.09	VAT Amount	93.09
TOTAL AMOUNT DUE	1,218.48	TOTAL SALES	1,280.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/320/0/10/06-27-2016/101

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. : 855482712830

Collection Ref. Code	: 1855-19-647-6	Premise Address	: LABANGON		
Account ID	: 8558904753-0				
Customer Name	: GENON,MARIA LYN VILLARCAMPO	TOTAL AMOUNT DUE	: 2,666.58	Overdue Bill	: 1
Meter Number	: 565775 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85589047530

BC20/209.2/320/0/10/06-27-2016/101

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685796099905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446290

68533200009

Date : 06-27-2016

BC20/209.2/330/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853320000-9

Collection Ref. Code : 1821-18-299-5

Customer Information----------

Name : CARTUCIANO,CARLITO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	319491GS6	Pole No	:	0332092
Serial No	:	49327028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25100
Period From	:	05-26-2016	Prev Rdg	:	24903
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.52
CURRENT BILL - JUNE 2016		2,116.27
TOTAL AMOUNT DUE		4,429.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,272.40

Your monthly electricity consumption chart

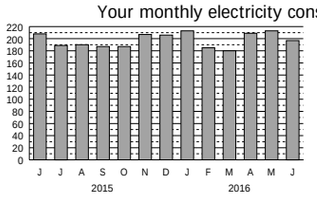

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.27		
Less : VAT	153.76		
Amount Net of VAT	1,962.51		
Less: BIR 2306	64.85		
BIR 2307	37.37	VATable Sales	1,962.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.29	VAT Zero Rated Sales	0.00
Add : VAT	153.76	VAT Amount	153.76
TOTAL AMOUNT DUE	2,014.05	TOTAL SALES	2,116.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/330/0/10/06-27-2016/101

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. : 685796099905

Collection Ref. Code	: 1821-18-299-5	Premise Address	: A LOPEZ ST		
Account ID	: 6853320000-9				
Customer Name	: CARTUCIANO,CARLITO S	TOTAL AMOUNT DUE	: 4,429.25	Overdue Bill	: 1
Meter Number	: 319491GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68533200009 BC20/209.2/330/0/10/06-27-2016/101 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054844764569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447920

05414200005

Date : 06-27-2016

BC20/209.2/340/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541420000-5

Collection Ref. Code : 1809-96-341-9

Customer Information----------

Name : CARTUCIANO,CAYETANO

Premise Address : INF #13 A. LOPEZ ST.,BSDE METHODIST CENTER

TIN :

Metering Information----------

Meter No	:	472096GS6	Pole No	:	0332092
Serial No	:	75179623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18942
Period From	:	05-26-2016	Prev Rdg	:	18673
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.55
CURRENT BILL - JUNE 2016		2,885.16
TOTAL AMOUNT DUE		5,934.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,952.00

Your monthly electricity consumption chart

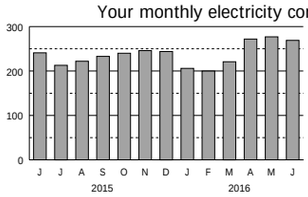

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.16		
Less : VAT	209.44		
Amount Net of VAT	2,675.72		
Less: BIR 2306	88.31		
BIR 2307	50.95	VATable Sales	2,675.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.46	VAT Zero Rated Sales	0.00
Add : VAT	209.44	VAT Amount	209.44
TOTAL AMOUNT DUE	2,745.90	TOTAL SALES	2,885.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/340/0/10/06-27-2016/101

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. : 054844764569

Collection Ref. Code : 1809-96-341-9

Account ID : 0541420000-5

Customer Name : CARTUCIANO,CAYETANO

Meter Number : 472096GS6

Period : May 2016

Premise Address : INF #13 A. LOPEZ ST.,BSDE METHODIST CENTER

TOTAL AMOUNT DUE : 5,934.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05414200005 BC20/209.2/340/0/10/06-27-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769571767495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436459

76932200009

Date : 06-27-2016

BC20/209.2/350/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693220000-9

Collection Ref. Code : 1813-21-233-3

Customer Information----------

Name : CARTUCIANO,ESMERALDA S.

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439039GS6	Pole No	:	0332036
Serial No	:	85738687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28147
Period From	:	05-26-2016	Prev Rdg	:	27958
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		9.33
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		251.58
CURRENT BILL - JUNE 2016		2,036.27
TOTAL AMOUNT DUE		4,507.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,722.60

Your monthly electricity consumption chart

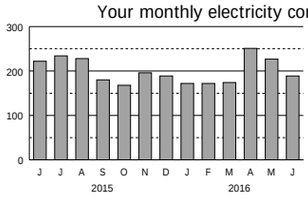

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.27		
Less : VAT	148.15		
Amount Net of VAT	1,888.12		
Less: BIR 2306	62.49		
BIR 2307	35.96	VATable Sales	1,888.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.67	VAT Zero Rated Sales	0.00
Add : VAT	148.15	VAT Amount	148.15
TOTAL AMOUNT DUE	1,937.82	TOTAL SALES	2,036.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/350/0/10/06-27-2016/101

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. : 769571767495

Collection Ref. Code : 1813-21-233-3

Account ID : 7693220000-9

Customer Name : CARTUCIANO,ESMERALDA S.

Meter Number : 439039GS6

Period : May 2016

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,507.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76932200009

BC20/209.2/350/0/10/06-27-2016/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754878942751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447128

75414200008

Date : 06-27-2016

BC20/209.2/360/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541420000-8

Collection Ref. Code : 1809-96-419-9

Customer Information----------

Name : CASTRO,DANILO

Premise Address : A LOPEZ ST,NAR COR KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	486167GS6	Pole No	:	0332092
Serial No	:	56889332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9779
Period From	:	05-26-2016	Prev Rdg	:	9690
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.91
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		109.78
CURRENT BILL - JUNE 2016		857.83
TOTAL AMOUNT DUE		1,685.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,577.00

Your monthly electricity consumption chart

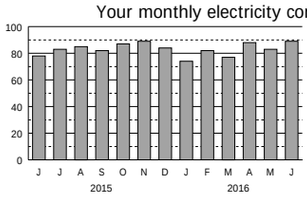

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.83		
Less : VAT	61.77		
Amount Net of VAT	796.06		
Less: BIR 2306	26.09		
BIR 2307	15.07	VATable Sales	796.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.90	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	816.67	TOTAL SALES	857.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/360/0/10/06-27-2016/101

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. : 754878942751

Collection Ref. Code	: 1809-96-419-9	Premise Address	: A LOPEZ ST,NAR COR KATIPUNAN ST
Account ID	: 7541420000-8		
Customer Name	: CASTRO,DANILO	TOTAL AMOUNT DUE	: 1,685.92 Overdue Bill : 1
Meter Number	: 486167GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75414200008 BC20/209.2/360/0/10/06-27-2016/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236700699568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436719

23633200003

Date : 06-27-2016

BC20/209.2/370/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363320000-3

Collection Ref. Code : 1821-25-440-6

Customer Information----------

Name : PACANA,ANITA C.

Premise Address : 16 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	125104WS6	Pole No	:	0332071
Serial No	:	70502245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13258
Period From	:	05-26-2016	Prev Rdg	:	13179
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	35	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.68
CURRENT CHARGES		
Generation & Transmission		
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 866.50	17.33
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.10
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		94.60
CURRENT BILL - JUNE 2016		725.63
TOTAL AMOUNT DUE		1,592.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 810.00

Your monthly electricity consumption chart

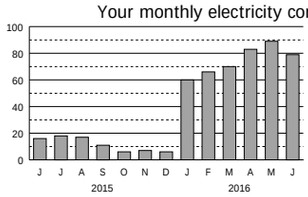

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.63		
Less : VAT	52.23		
Amount Net of VAT	673.40		
Less: BIR 2306	22.07		
BIR 2307	12.72	VATable Sales	673.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.61	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	690.84	TOTAL SALES	725.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/370/0/10/06-27-2016/101

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. : 236700699568

Collection Ref. Code	: 1821-25-440-6	Premise Address	: 16 A LOPEZ ST,LABANGON		
Account ID	: 2363320000-3				
Customer Name	: PACANA,ANITA C.	TOTAL AMOUNT DUE	: 1,592.31	Overdue Bill	: 1
Meter Number	: 125104WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23633200003

BC20/209.2/370/0/10/06-27-2016/101

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672039626072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437581

67283200003

Date : 06-27-2016

BC20/209.2/390/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728320000-3

Collection Ref. Code : 1823-54-521-1

Customer Information----------

Name : SUICO,REMARIE L

Premise Address : A LOPEZ ST/BESIDE METHODIST CHURCH,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547307 GS6	Pole No	:	0332071
Serial No	:	61546575	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15239
Period From	:	05-26-2016	Prev Rdg	:	15086
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	510	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,330.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,331.00	86.62
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.72
CURRENT BILL - JUNE 2016		1,702.01
TOTAL AMOUNT DUE		6,032.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,662.00

Your monthly electricity consumption chart

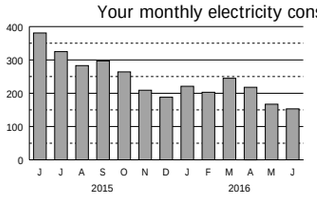

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.01		
Less : VAT	125.65		
Amount Net of VAT	1,576.36		
Less: BIR 2306	52.95		
BIR 2307	30.07	VATable Sales	1,576.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.34	VAT Zero Rated Sales	0.00
Add : VAT	125.65	VAT Amount	125.65
TOTAL AMOUNT DUE	1,618.99	TOTAL SALES	1,702.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/390/0/10/06-27-2016/101

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. : 672039626072

Collection Ref. Code	: 1823-54-521-1	Premise Address	: A LOPEZ ST/BESIDE METHODIST CHURCH,LABANGON,CEBU CITY
Account ID	: 6728320000-3		
Customer Name	: SUICO,REMARIE L	TOTAL AMOUNT DUE	: 6,032.78 Overdue Bill : 2
Meter Number	: 547307 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67283200003 BC20/209.2/390/0/10/06-27-2016/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636165245048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436373

63604200004

Date : 06-27-2016

BC20/209.2/430/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360420000-4

Collection Ref. Code : 1839-39-413-7

Customer Information----------

Name : DUTALLAS,ALLAN V

Premise Address : 16 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147154	Pole No	:	0332071
Serial No	:	85019569	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	366
Period From	:	05-26-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.59
CURRENT BILL - JUNE 2016		1,307.29
TOTAL AMOUNT DUE		2,497.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,909.00

Your monthly electricity consumption chart

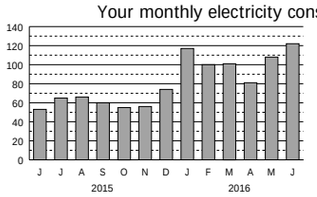

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.29		
Less : VAT	94.87		
Amount Net of VAT	1,212.42		
Less: BIR 2306	39.99		
BIR 2307	23.09	VATable Sales	1,212.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.34	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,244.21	TOTAL SALES	1,307.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/430/0/10/06-27-2016/101

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. : 636165245048

Collection Ref. Code	: 1839-39-413-7	Premise Address	: 16 A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 6360420000-4		
Customer Name	: DUTALLAS,ALLAN V	TOTAL AMOUNT DUE	: 2,497.94 Overdue Bill : 1
Meter Number	: MTR1147154		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63604200004 BC20/209.2/430/0/10/06-27-2016/101 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630561493973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452500

63084200003

Date : 06-27-2016

BC20/209.2/440/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308420000-3

Collection Ref. Code : 1827-67-620-5

Customer Information----------

Name : ABSALON,OLIVEROS S

Premise Address : 16 A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	420907GS6	Pole No	:	0332071
Serial No	:	68708710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3869
Period From	:	05-26-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	210	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.43
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		20.22
CURRENT BILL - JUNE 2016		106.55
TOTAL AMOUNT DUE		205.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 118.00

Your monthly electricity consumption chart

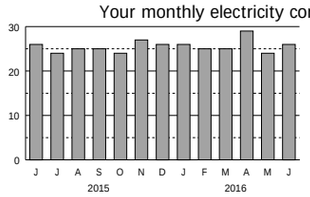

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.55		
Less : VAT	7.19		
Amount Net of VAT	99.36		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.53	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	101.72	TOTAL SALES	106.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/440/0/10/06-27-2016/101

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. : 630561493973

Collection Ref. Code	: 1827-67-620-5	Premise Address	: 16 A.LOPEZ ST.		
Account ID	: 6308420000-3				
Customer Name	: ABSALON,OLIVEROS S	TOTAL AMOUNT DUE	: 205.82	Overdue Bill	: 1
Meter Number	: 420907GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63084200003 BC20/209.2/440/0/10/06-27-2016/101 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454712170350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449830

45414200001

Date : 06-27-2016

BC20/209.2/450/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541420000-1

Collection Ref. Code : 1809-96-374-5

Customer Information----------

Name : ABSALON,OLIVEROS S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373803GS6	Pole No	:	0332036
Serial No	:	2003137764	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12258
Period From	:	05-26-2016	Prev Rdg	:	12242
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.50
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		8.48
CURRENT BILL - JUNE 2016		15.22
TOTAL AMOUNT DUE		102.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 98.00

Your monthly electricity consumption chart

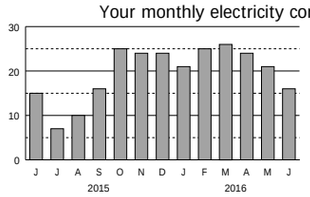

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.22		
Less : VAT	0.81		
Amount Net of VAT	14.41		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.86	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.67	TOTAL SALES	15.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/450/0/10/06-27-2016/101

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. : 454712170350

Collection Ref. Code	: 1809-96-374-5	Premise Address	: A LOPEZ ST		
Account ID	: 4541420000-1				
Customer Name	: ABSALON,OLIVEROS S	TOTAL AMOUNT DUE	: 102.16	Overdue Bill	: 1
Meter Number	: 373803GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45414200001 BC20/209.2/450/0/10/06-27-2016/101 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154853389770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447921

15414200004

Date : 06-27-2016

BC20/209.2/480/0332071/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541420000-4

Collection Ref. Code : 1809-96-347-8

Customer Information----------

Name : TABUELOG,FORTUNA

Premise Address : A LOPEZ ST,BSDE METHODIST CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1096259	Pole No	:	0332071
Serial No	:	129127615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3312
Period From	:	05-26-2016	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:		Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,849.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,849.00	156.98
Sub-Total		174.00
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		22.81
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		300.31
CURRENT BILL - JUNE 2016		2,439.73
TOTAL AMOUNT DUE		10,288.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,000.00

Your monthly electricity consumption chart

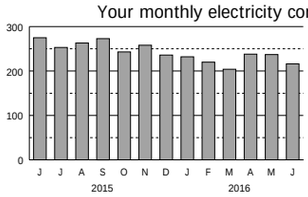

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.73		
Less : VAT	181.36		
Amount Net of VAT	2,258.37		
Less: BIR 2306	76.40		
BIR 2307	43.11	VATable Sales	2,258.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.86	VAT Zero Rated Sales	0.00
Add : VAT	181.36	VAT Amount	181.36
TOTAL AMOUNT DUE	2,320.22	TOTAL SALES	2,439.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/480/0/10/06-27-2016/101

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. : 154853389770

Collection Ref. Code	: 1809-96-347-8	Premise Address	: A LOPEZ ST,BSDE METHODIST CHURCH		
Account ID	: 1541420000-4				
Customer Name	: TABUELOG,FORTUNA	TOTAL AMOUNT DUE	: 10,288.90	Overdue Bill	: 3
Meter Number	: MTR1096259				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15414200004 BC20/209.2/480/0/10/06-27-2016/101 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970844491845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436488

97094200009

Date : 06-27-2016

BC20/209.2/500/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709420000-9

Collection Ref. Code : 1827-86-590-3

Customer Information----------

Name : GALLEGO,CONCESO L

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	4870 EVS6	Pole No	:	0332092
Serial No	:	01530824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9917
Period From	:	05-26-2016	Prev Rdg	:	9722
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.42
CURRENT BILL - JUNE 2016		2,099.60
TOTAL AMOUNT DUE		4,598.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,709.00

Your monthly electricity consumption chart

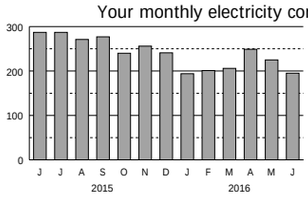

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.60		
Less : VAT	152.72		
Amount Net of VAT	1,946.88		
Less: BIR 2306	64.38		
BIR 2307	37.08	VATable Sales	1,946.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.42	VAT Zero Rated Sales	0.00
Add : VAT	152.72	VAT Amount	152.72
TOTAL AMOUNT DUE	1,998.14	TOTAL SALES	2,099.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/500/0/10/06-27-2016/101

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. : 970844491845

Collection Ref. Code	: 1827-86-590-3	Premise Address	: A LOPEZ ST		
Account ID	: 9709420000-9				
Customer Name	: GALLEGO,CONCESO L	TOTAL AMOUNT DUE	: 4,598.51	Overdue Bill	: 1
Meter Number	: 4870 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97094200009 BC20/209.2/500/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796947371499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454144

79695200000

Date : 06-27-2016

BC20/209.2/510/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969520000-0

Collection Ref. Code : 1831-89-446-7

Customer Information----------

Name : GENON,GIL V TM

Premise Address : A LOPEZ ST,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	243217DS6	Pole No	:	0332092
Serial No	:	13524299	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23171
Period From	:	05-26-2016	Prev Rdg	:	22735
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	100	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,728.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,728.50	114.57
Sub-Total		148.92
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		579.55
CURRENT BILL - JUNE 2016		4,690.59
TOTAL AMOUNT DUE		10,418.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,874.00

Your monthly electricity consumption chart

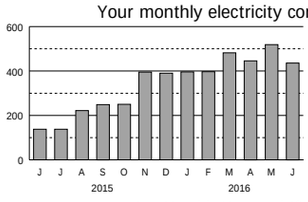

Avg Monthly Usage : 342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.59		
Less : VAT	341.01		
Amount Net of VAT	4,349.58		
Less: BIR 2306	143.78		
BIR 2307	82.84	VATable Sales	4,349.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.96	VAT Zero Rated Sales	0.00
Add : VAT	341.01	VAT Amount	341.01
TOTAL AMOUNT DUE	4,463.97	TOTAL SALES	4,690.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/510/0/10/06-27-2016/101

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. : 796947371499

Collection Ref. Code	: 1831-89-446-7	Premise Address	: A LOPEZ ST,LABANGON CEBU CITY		
Account ID	: 7969520000-0				
Customer Name	: GENON,GIL V TM	TOTAL AMOUNT DUE	: 10,418.90	Overdue Bill	: 1
Meter Number	: 243217DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79695200000 BC20/209.2/510/0/10/06-27-2016/101 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117677385304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446143

11725200007

Date : 06-27-2016

BC20/209.2/540/0332092/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172520000-7

Collection Ref. Code : 1841-99-467-7

Customer Information----------

Name : MALOLOY-ON,MA. VICTORIA RIVERA

Premise Address : 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493888 GS6	Pole No	:	0332092
Serial No	:	84858135	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3890
Period From	:	05-26-2016	Prev Rdg	:	3795
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 20.95
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.65
CURRENT BILL - JUNE 2016		967.93
TOTAL AMOUNT DUE		2,088.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,035.00

Your monthly electricity consumption chart

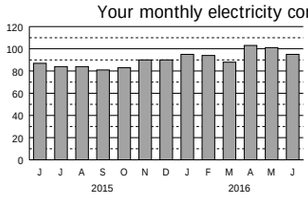

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.93		
Less : VAT	70.04		
Amount Net of VAT	897.89		
Less: BIR 2306	29.56		
BIR 2307	17.05	VATable Sales	897.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.28	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	921.32	TOTAL SALES	967.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/540/0/10/06-27-2016/101

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. : 117677385304

Collection Ref. Code	: 1841-99-467-7	Premise Address	: 11-B A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 1172520000-7				
Customer Name	: MALOLOY-ON,MA. VICTORIA RIVERA	TOTAL AMOUNT DUE	: 2,088.59	Overdue Bill	: 1
Meter Number	: 493888 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11725200007

BC20/209.2/540/0/10/06-27-2016/101

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544451062981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441104

5441420003

Date : 06-27-2016

BC20/209.2/560/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441420000-3

Collection Ref. Code : 1809-96-293-5

Customer Information----------

Name : CANAYA,TERESITA

Premise Address : M3 A LOPEZ - COR KATIPUNAN

TIN :

Metering Information----------

Meter No	:	13031GS3	Pole No	:	0488710
Serial No	:	69600602	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15567
Period From	:	05-26-2016	Prev Rdg	:	15496
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 88.96
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.35
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		84.17
CURRENT BILL - JUNE 2016		644.60
TOTAL AMOUNT DUE		1,067.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 420.00

Your monthly electricity consumption chart

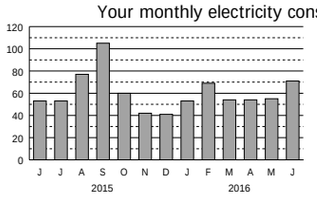

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.60		
Less : VAT	46.14		
Amount Net of VAT	598.46		
Less: BIR 2306	19.48		
BIR 2307	11.29	VATable Sales	598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.69	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	613.83	TOTAL SALES	644.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/560/0/10/06-27-2016/101

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. : 544451062981

Collection Ref. Code	: 1809-96-293-5	Premise Address	: M3 A LOPEZ - COR KATIPUNAN
Account ID	: 5441420000-3		
Customer Name	: CANAYA,TERESITA	TOTAL AMOUNT DUE	: 1,067.06
Meter Number	: 13031GS3		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5441420003

BC20/209.2/560/0/10/06-27-2016/101

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213598660985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442389

21362200004

Date : 06-27-2016

BC20/209.2/640/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136220000-4

Collection Ref. Code : 1813-94-128-9

Customer Information----------

Name : GABRIEL,BRENDA TM G.

Premise Address : 11-B A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019173	Pole No	:	0332022
Serial No	:	121747163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1053
Period From	:	05-26-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	220	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,406.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.6656/kWh	83.87
System Loss Charge	0.8149/kWh	102.68
Sub-Total		827.49
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.46
Transmission		2.14
System Loss		6.19
Distribution		43.86
Others		5.67
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		168.57
CURRENT BILL - JUNE 2016		1,399.65
TOTAL AMOUNT DUE		2,805.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,499.00

Your monthly electricity consumption chart

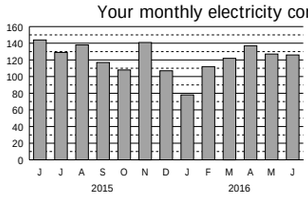

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.65		
Less : VAT	99.32		
Amount Net of VAT	1,300.33		
Less: BIR 2306	42.41		
BIR 2307	24.81	VATable Sales	1,300.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.11	VAT Zero Rated Sales	0.00
Add : VAT	99.32	VAT Amount	99.32
TOTAL AMOUNT DUE	1,332.43	TOTAL SALES	1,399.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/640/0/10/06-27-2016/101

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. : 213598660985

Collection Ref. Code : 1813-94-128-9

Account ID : 2136220000-4

Customer Name : GABRIEL,BRENDA TM G.

Meter Number : MTR1019173

Period : May 2016

Premise Address : 11-B A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 2,805.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21362200004

BC20/209.2/640/0/10/06-27-2016/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314367519070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443778

31414200001

Date : 06-27-2016

BC20/209.2/680/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141420000-1

Collection Ref. Code : 1809-92-032-9

Customer Information----------

Name : GENON,AIDA TM V.

Premise Address : 11-D A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	197206WS6	Pole No	:	0488724
Serial No	:	48136111	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9336
Period From	:	05-26-2016	Prev Rdg	:	9263
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 77.06
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.37
CURRENT BILL - JUNE 2016		678.86
TOTAL AMOUNT DUE		832.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,000.00

Your monthly electricity consumption chart

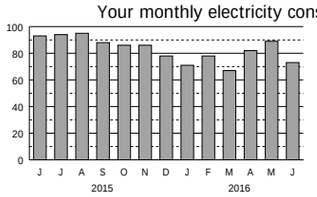

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.86		
Less : VAT	49.17		
Amount Net of VAT	629.69		
Less: BIR 2306	20.78		
BIR 2307	11.90	VATable Sales	629.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.01	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	646.18	TOTAL SALES	678.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/680/0/10/06-27-2016/101

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. : 314367519070

Collection Ref. Code	: 1809-92-032-9	Premise Address	: 11-D A LOPEZ ST,Cebu City		
Account ID	: 3141420000-1				
Customer Name	: GENON,AIDA TM V.	TOTAL AMOUNT DUE	: 832.56	Overdue Bill	: 1
Meter Number	: 197206WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31414200001

BC20/209.2/680/0/10/06-27-2016/101

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839060155283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438066

83922200007

Date : 06-27-2016

BC20/209.2/700/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392220000-7

Collection Ref. Code : 1811-62-647-5

Customer Information----------

Name : GENON,DARLINA TM I.

Premise Address : 11-B A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132854	Pole No	:	0488724
Serial No	:	40079387	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	425
Period From	:	05-26-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	270	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		602.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Surcharge	0.02 of 603.00	12.06
Sub-Total		13.63
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		1.82
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		28.26
CURRENT BILL - JUNE 2016		235.47
TOTAL AMOUNT DUE		838.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 305.08

Your monthly electricity consumption chart

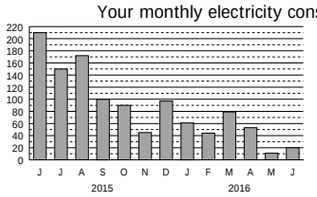

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.47		
Less : VAT	17.18		
Amount Net of VAT	218.29		
Less: BIR 2306	7.34		
BIR 2307	4.18	VATable Sales	218.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.77	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	223.95	TOTAL SALES	235.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/700/0/10/06-27-2016/101

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. : 839060155283

Collection Ref. Code	: 1811-62-647-5	Premise Address	: 11-B A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 8392220000-7		
Customer Name	: GENON,DARLINA TM I.	TOTAL AMOUNT DUE	: 838.22
Meter Number	: MTR1132854		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83922200007

BC20/209.2/700/0/10/06-27-2016/101

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764281090854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76493200000

1005453038

Date : 06-27-2016

BC20/209.2/740/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649320000-0

Collection Ref. Code : 1823-85-551-2

Customer Information----------

Name : GENON,ALVIN M

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	117304DS6	Pole No	:	0488724
Serial No	:	24911828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40438
Period From	:	05-26-2016	Prev Rdg	:	40143
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	280	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		94.80
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		391.59
CURRENT BILL - JUNE 2016		3,168.82
TOTAL AMOUNT DUE		6,746.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,383.36

Your monthly electricity consumption chart

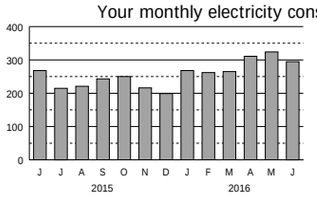

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.82		
Less : VAT	230.22		
Amount Net of VAT	2,938.60		
Less: BIR 2306	97.08		
BIR 2307	55.96	VATable Sales	2,938.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.56	VAT Zero Rated Sales	0.00
Add : VAT	230.22	VAT Amount	230.22
TOTAL AMOUNT DUE	3,015.78	TOTAL SALES	3,168.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/740/0/10/06-27-2016/101

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. : 764281090854

Collection Ref. Code : 1823-85-551-2
Account ID : 7649320000-0
Customer Name : GENON,ALVIN M
Meter Number : 117304DS6
Period : May 2016

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY
TOTAL AMOUNT DUE : 6,746.10
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76493200000 BC20/209.2/740/0/10/06-27-2016/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442017415284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440759

44224200004

Date : 06-27-2016

BC20/209.2/760/0488710/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422420000-4

Collection Ref. Code : 1845-41-242-7

Customer Information----------

Name : SANIEL,DIONISIA Z

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473035GS6	Pole No	:	0488710
Serial No	:	78368985	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4541
Period From	:	05-26-2016	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	316	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.08
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		79.74
CURRENT BILL - JUNE 2016		598.55
TOTAL AMOUNT DUE		1,290.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 947.00

Your monthly electricity consumption chart

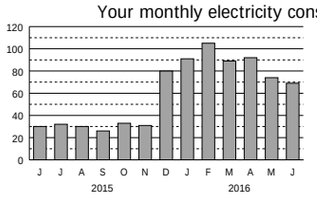

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.55		
Less : VAT	42.98		
Amount Net of VAT	555.57		
Less: BIR 2306	18.17		
BIR 2307	10.45	VATable Sales	555.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.95	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	569.93	TOTAL SALES	598.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/760/0/10/06-27-2016/101

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. : 442017415284

Collection Ref. Code	: 1845-41-242-7	Premise Address	: A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 4422420000-4				
Customer Name	: SANIEL,DIONISIA Z	TOTAL AMOUNT DUE	: 1,290.18	Overdue Bill	: 1
Meter Number	: 473035GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44224200004 BC20/209.2/760/0/10/06-27-2016/101 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551389508805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446821

55183200009

Date : 06-27-2016

BC20/209.2/780/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518320000-9

Collection Ref. Code : 1823-41-473-7

Customer Information----------

Name : CELITONA,JUANITO G

Premise Address : A LOPEZ ST #39F

TIN :

Metering Information----------

Meter No	:	219614WS6	Pole No	:	0488724
Serial No	:	44456605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43903
Period From	:	05-26-2016	Prev Rdg	:	43801
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 591.00	11.82
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.16
CURRENT BILL - JUNE 2016		1,084.77
TOTAL AMOUNT DUE		1,675.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 850.00

Your monthly electricity consumption chart

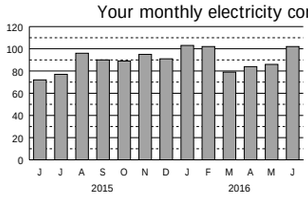

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.77		
Less : VAT	78.43		
Amount Net of VAT	1,006.34		
Less: BIR 2306	33.05		
BIR 2307	19.15	VATable Sales	1,006.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.14	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	1,032.57	TOTAL SALES	1,084.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/780/0/10/06-27-2016/101

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. : 551389508805

Collection Ref. Code	: 1823-41-473-7	Premise Address	: A LOPEZ ST #39F		
Account ID	: 5518320000-9				
Customer Name	: CELITONA,JUANITO G	TOTAL AMOUNT DUE	: 1,675.77	Overdue Bill	: 1
Meter Number	: 219614WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55183200009 BC20/209.2/780/0/10/06-27-2016/101 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800157116957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434622

80045200005

Date : 06-27-2016

BC20/209.2/830/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004520000-5

Collection Ref. Code : 1831-31-710-9

Customer Information----------

Name : CAMINOS,JOSE S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	115562SS6	Pole No	:	0488724
Serial No	:	78520591	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33093
Period From	:	05-26-2016	Prev Rdg	:	32946
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.57
CURRENT BILL - JUNE 2016		1,582.90
TOTAL AMOUNT DUE		3,411.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,932.00

Your monthly electricity consumption chart

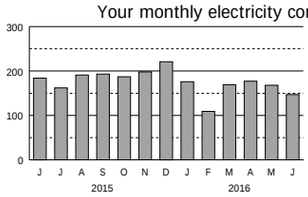

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.90		
Less : VAT	115.13		
Amount Net of VAT	1,467.77		
Less: BIR 2306	48.56		
BIR 2307	27.95	VATable Sales	1,467.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.26	VAT Zero Rated Sales	0.00
Add : VAT	115.13	VAT Amount	115.13
TOTAL AMOUNT DUE	1,506.39	TOTAL SALES	1,582.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/830/0/10/06-27-2016/101

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. : 800157116957

Collection Ref. Code	: 1831-31-710-9	Premise Address	: A LOPEZ ST		
Account ID	: 8004520000-5				
Customer Name	: CAMINOS,JOSE S	TOTAL AMOUNT DUE	: 3,411.29	Overdue Bill	: 1
Meter Number	: 115562SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80045200005 BC20/209.2/830/0/10/06-27-2016/101 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760309415268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451014

76062147160

Date : 06-27-2016

BC20/209.2/840/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606214716-0

Collection Ref. Code : 1855-17-980-6

Customer Information----------

Name : MALOLOY-ON,MA. VICTORIA RIVERA

Premise Address : 57 B. A LOPEZ ST.,SACEDA COMP.,CALAMBA

TIN :

Metering Information----------

Meter No	:	565276 GS6	Pole No	:	0312750
Serial No	:	23249549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5672
Period From	:	05-26-2016	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	120	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.75
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		180.16
CURRENT BILL - JUNE 2016		1,457.83
TOTAL AMOUNT DUE		2,839.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,858.00

Your monthly electricity consumption chart

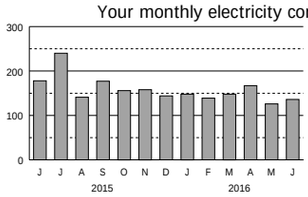

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.83		
Less : VAT	105.79		
Amount Net of VAT	1,352.04		
Less: BIR 2306	44.61		
BIR 2307	25.75	VATable Sales	1,352.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.68	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,387.47	TOTAL SALES	1,457.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/840/0/10/06-27-2016/101

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. : 760309415268

Collection Ref. Code	: 1855-17-980-6	Premise Address	: 57 B. A LOPEZ ST.,SACEDA COMP.,CALAMBA		
Account ID	: 7606214716-0				
Customer Name	: MALOLOY-ON,MA. VICTORIA RIVERA	TOTAL AMOUNT DUE	: 2,839.72	Overdue Bill	: 1
Meter Number	: 565276 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76062147160 BC20/209.2/840/0/10/06-27-2016/101 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421143572371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447460

42120691979

Date : 06-27-2016

BC20/209.2/860/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212069197-9

Collection Ref. Code : 1853-94-920-5

Customer Information----------

Name : FLORES,JUDITHA BORJA

Premise Address : 57-C A. LOPEZ ST.,SACEDA COMPD.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1015608	Pole No	:	0312750
Serial No	:	51859900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3469
Period From	:	05-26-2016	Prev Rdg	:	3304
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.92
CURRENT BILL - JUNE 2016		1,780.31
TOTAL AMOUNT DUE		4,022.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,441.00

Your monthly electricity consumption chart

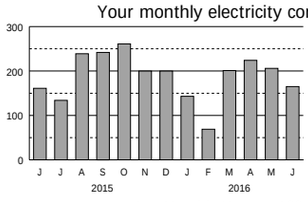

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.31		
Less : VAT	129.61		
Amount Net of VAT	1,650.70		
Less: BIR 2306	54.64		
BIR 2307	31.44	VATable Sales	1,650.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.62	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,694.23	TOTAL SALES	1,780.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/860/0/10/06-27-2016/101

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. : 421143572371

Collection Ref. Code	: 1853-94-920-5	Premise Address	: 57-C A. LOPEZ ST.,SACEDA COMPD.,CALAMBA		
Account ID	: 4212069197-9				
Customer Name	: FLORES,JUDITHA BORJA	TOTAL AMOUNT DUE	: 4,022.30	Overdue Bill	: 1
Meter Number	: MTR1015608				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42120691979 BC20/209.2/860/0/10/06-27-2016/101 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834531384545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435235

83414200002

Date : 06-27-2016

BC20/209.2/880/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341420000-2

Collection Ref. Code : 1809-96-221-8

Customer Information----------

Name : BARRIGA,FRANCISCO R

Premise Address : 39E A LOPEZ NR COR

TIN :

Metering Information----------

Meter No	:	241526DS6	Pole No	:	0488724
Serial No	:	13774323	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20537
Period From	:	05-26-2016	Prev Rdg	:	20331
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.72
CURRENT BILL - JUNE 2016		2,206.39
TOTAL AMOUNT DUE		4,345.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,312.00

Your monthly electricity consumption chart

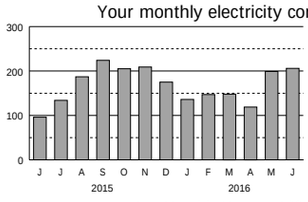

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.39		
Less : VAT	160.08		
Amount Net of VAT	2,046.31		
Less: BIR 2306	67.50		
BIR 2307	38.96	VATable Sales	2,046.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.85	VAT Zero Rated Sales	0.00
Add : VAT	160.08	VAT Amount	160.08
TOTAL AMOUNT DUE	2,099.93	TOTAL SALES	2,206.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/880/0/10/06-27-2016/101

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. : 834531384545

Collection Ref. Code	: 1809-96-221-8	Premise Address	: 39E A LOPEZ NR COR		
Account ID	: 8341420000-2				
Customer Name	: BARRIGA,FRANCISCO R	TOTAL AMOUNT DUE	: 4,345.72	Overdue Bill	: 1
Meter Number	: 241526DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83414200002 BC20/209.2/880/0/10/06-27-2016/101 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555633219024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449135

55575200005

Date : 06-27-2016

BC20/209.2/910/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557520000-5

Collection Ref. Code : 1831-72-368-9

Customer Information----------

Name : AMORA,ESTANISLAO P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	467929GS6	Pole No	:	0312750
Serial No	:	73539679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4945
Period From	:	05-26-2016	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.81
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		71.15
CURRENT BILL - JUNE 2016		533.32
TOTAL AMOUNT DUE		933.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 450.00

Your monthly electricity consumption chart

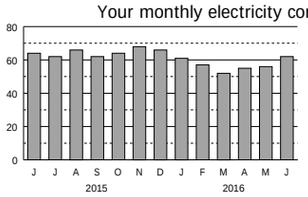

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.32		
Less : VAT	38.13		
Amount Net of VAT	495.19		
Less: BIR 2306	16.12		
BIR 2307	9.31	VATable Sales	495.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.76	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	507.89	TOTAL SALES	533.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/910/0/10/06-27-2016/101

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. : 555633219024

Collection Ref. Code	: 1831-72-368-9	Premise Address	: A LOPEZ ST		
Account ID	: 5557520000-5				
Customer Name	: AMORA,ESTANISLAO P	TOTAL AMOUNT DUE	: 933.44	Overdue Bill	: 1
Meter Number	: 467929GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55575200005

BC20/209.2/910/0/10/06-27-2016/101

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364363754125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454994

36405200001

Date : 06-27-2016

BC20/209.2/920/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640520000-1

Collection Ref. Code : 1841-66-092-2

Customer Information----------

Name : YAP,STELLA M

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280199GS6	Pole No	:	0488731
Serial No	:	42750412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15371
Period From	:	05-26-2016	Prev Rdg	:	15198
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,254.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.6656/kWh	115.15
System Loss Charge	0.8149/kWh	140.98
Sub-Total		1,136.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		56.92
Transmission		2.94
System Loss		8.50
Distribution		60.00
Others		8.57
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	0.124/kWh	21.45
Sub-Total		232.05
CURRENT BILL - JUNE 2016		1,926.93
TOTAL AMOUNT DUE		4,181.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,220.00

Your monthly electricity consumption chart

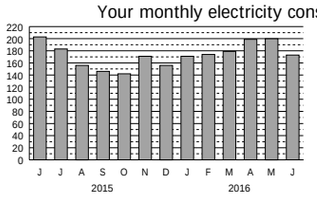

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.93		
Less : VAT	136.93		
Amount Net of VAT	1,790.00		
Less: BIR 2306	58.46		
BIR 2307	34.15	VATable Sales	1,790.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.39	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,834.32	TOTAL SALES	1,926.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/920/0/10/06-27-2016/101

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. : 364363754125

Collection Ref. Code : 1841-66-092-2

Account ID : 3640520000-1

Customer Name : YAP,STELLA M

Meter Number : 280199GS6

Period : May 2016

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,181.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36405200001 BC20/209.2/920/0/10/06-27-2016/101 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195124879389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451369

19560395642

Date : 06-27-2016

BC20/209.2/930/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956039564-2

Collection Ref. Code : 1853-98-734-4

Customer Information----------

Name : FORMANEZ,FLOREZIL BORJA

Premise Address : 57-C,A. LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564540 GS6	Pole No	:	0312750
Serial No	:	23359120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2169
Period From	:	05-26-2016	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		- 70.96
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.15
CURRENT BILL - JUNE 2016		685.74
TOTAL AMOUNT DUE		2,144.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 600.00

Your monthly electricity consumption chart

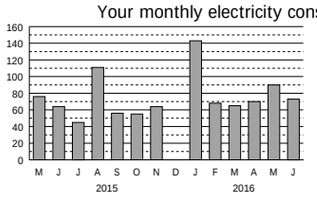

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.74		
Less : VAT	49.91		
Amount Net of VAT	635.83		
Less: BIR 2306	21.09		
BIR 2307	12.02	VATable Sales	635.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.72	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	652.63	TOTAL SALES	685.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/930/0/10/06-27-2016/101

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. : 195124879389

Collection Ref. Code	: 1853-98-734-4	Premise Address	: 57-C,A. LOPEZ STREET,CALAMBA,CEBU CITY
Account ID	: 1956039564-2		
Customer Name	: FORMANEZ,FLOREZIL BORJA	TOTAL AMOUNT DUE	: 2,144.46 Overdue Bill : 1
Meter Number	: 564540 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19560395642 BC20/209.2/930/0/10/06-27-2016/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595828370577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453354

59527073429

Date : 06-27-2016

BC20/209.2/940/0488731/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952707342-9

Collection Ref. Code : 1855-38-182-6

Customer Information----------

Name : CRAME,MARVIN MANICANI

Premise Address : 105 F KATIPUNANA ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017912	Pole No	:	0488731
Serial No	:	121744405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6919
Period From	:	05-26-2016	Prev Rdg	:	6649
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	120	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		11.82
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		357.50
CURRENT BILL - JUNE 2016		2,892.54
TOTAL AMOUNT DUE		5,803.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,418.00

Your monthly electricity consumption chart

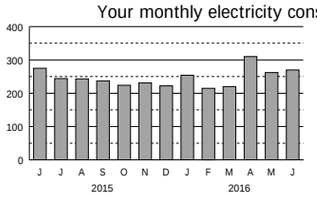

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.54		
Less : VAT	209.85		
Amount Net of VAT	2,682.69		
Less: BIR 2306	88.49		
BIR 2307	51.08	VATable Sales	2,682.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.12	VAT Zero Rated Sales	0.00
Add : VAT	209.85	VAT Amount	209.85
TOTAL AMOUNT DUE	2,752.97	TOTAL SALES	2,892.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/940/0/10/06-27-2016/101

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. : 595828370577

Collection Ref. Code	: 1855-38-182-6	Premise Address	: 105 F KATIPUNANA ST.,CALAMBA,CEBU CITY		
Account ID	: 5952707342-9				
Customer Name	: CRAME,MARVIN MANICANI	TOTAL AMOUNT DUE	: 5,803.98	Overdue Bill	: 1
Meter Number	: MTR1017912				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59527073429 BC20/209.2/940/0/10/06-27-2016/101 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144514968971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441913

14414200007

Date : 06-27-2016

BC20/209.2/950/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441420000-7

Collection Ref. Code : 1809-96-233-1

Customer Information----------

Name : BIRAO,PACIFICO VERANO

Premise Address : BK 57C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1138291	Pole No	:	0312743
Serial No	:	85014185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	954
Period From	:	05-26-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.71
CURRENT BILL - JUNE 2016		1,164.13
TOTAL AMOUNT DUE		2,957.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,126.00

Your monthly electricity consumption chart

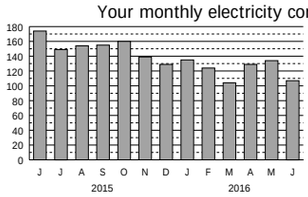

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.13		
Less : VAT	85.08		
Amount Net of VAT	1,079.05		
Less: BIR 2306	35.88		
BIR 2307	20.56	VATable Sales	1,079.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.61	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,107.69	TOTAL SALES	1,164.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/950/0/10/06-27-2016/101

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. : 144514968971

Collection Ref. Code	: 1809-96-233-1	Premise Address	: BK 57C A LOPEZ ST		
Account ID	: 1441420000-7				
Customer Name	: BIRAO,PACIFICO VERANO	TOTAL AMOUNT DUE	: 2,957.85	Overdue Bill	: 1
Meter Number	: MTR1138291				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14414200007

BC20/209.2/950/0/10/06-27-2016/101

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218785588723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445027

21895200000

Date : 06-27-2016

BC20/209.2/960/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189520000-0

Collection Ref. Code : 1831-96-299-3

Customer Information----------

Name : CARTUCIANO,CEFERINO C TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	353742WS6	Pole No	:	0312743
Serial No	:	72337649	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14369
Period From	:	05-26-2016	Prev Rdg	:	14318
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 132.51
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.13
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		54.57
CURRENT BILL - JUNE 2016		389.93
TOTAL AMOUNT DUE		782.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 842.00

Your monthly electricity consumption chart

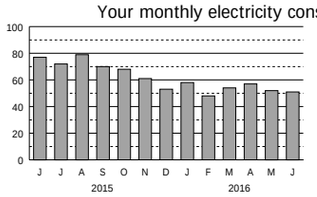

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.93		
Less : VAT	27.76		
Amount Net of VAT	362.17		
Less: BIR 2306	11.77		
BIR 2307	6.76	VATable Sales	362.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.64	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	371.40	TOTAL SALES	389.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/960/0/10/06-27-2016/101

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. : 218785588723

Collection Ref. Code	: 1831-96-299-3	Premise Address	: A LOPEZ ST		
Account ID	: 2189520000-0				
Customer Name	: CARTUCIANO,CEFERINO C TM	TOTAL AMOUNT DUE	: 782.39	Overdue Bill	: 1
Meter Number	: 353742WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21895200000 BC20/209.2/960/0/10/06-27-2016/101 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614793112472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442838

61475200004

Date : 06-27-2016

BC20/209.2/970/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147520000-4

Collection Ref. Code : 1831-67-173-5

Customer Information----------

Name : CANQUE,EVA J

Premise Address : 24 A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127650	Pole No	:	0312743
Serial No	:	40076834	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1104
Period From	:	05-26-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:		Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.89
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		148.70
CURRENT BILL - JUNE 2016		1,203.08
TOTAL AMOUNT DUE		2,404.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

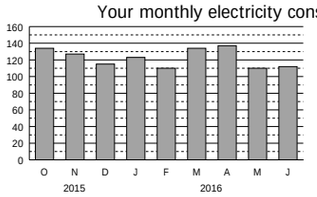

Avg Monthly Usage : 122.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.08		
Less : VAT	87.42		
Amount Net of VAT	1,115.66		
Less: BIR 2306	36.87		
BIR 2307	21.25	VATable Sales	1,115.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.54	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,144.96	TOTAL SALES	1,203.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/970/0/10/06-27-2016/101

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. : 614793112472

Collection Ref. Code	: 1831-67-173-5	Premise Address	: 24 A LOPEZ ST,CEBU CITY		
Account ID	: 6147520000-4				
Customer Name	: CANQUE,EVA J	TOTAL AMOUNT DUE	: 2,404.95	Overdue Bill	: 1
Meter Number	: MTR1127650				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61475200004 BC20/209.2/970/0/10/06-27-2016/101 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244384324111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441079

24414200006

Date : 06-27-2016

BC20/209.2/990/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441420000-6

Collection Ref. Code : 1809-96-257-9

Customer Information----------

Name : DINGDING,FLORENCIO

Premise Address : A LOPEZ ST INT BK

TIN :

Metering Information----------

Meter No	:	531283 GS6	Pole No	:	0312743
Serial No	:	96809427	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2119
Period From	:	05-26-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		- 132.12
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 9.05
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		37.80
CURRENT BILL - JUNE 2016		246.49
TOTAL AMOUNT DUE		2,160.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 574.00

Your monthly electricity consumption chart

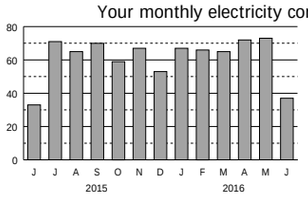

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.49		
Less : VAT	18.61		
Amount Net of VAT	227.88		
Less: BIR 2306	7.90		
BIR 2307	4.21	VATable Sales	227.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.77	VAT Zero Rated Sales	0.00
Add : VAT	18.61	VAT Amount	18.61
TOTAL AMOUNT DUE	234.38	TOTAL SALES	246.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/990/0/10/06-27-2016/101

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. : 244384324111

Collection Ref. Code	: 1809-96-257-9	Premise Address	: A LOPEZ ST INT BK		
Account ID	: 2441420000-6				
Customer Name	: DINGDING,FLORENCIO	TOTAL AMOUNT DUE	: 2,160.90	Overdue Bill	: 3
Meter Number	: 531283 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24414200006

BC20/209.2/990/0/10/06-27-2016/101

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794331257105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79414200000

1005453090

Date : 06-27-2016

BC20/209.2/1000/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941420000-0

Collection Ref. Code : 1809-97-287-6

Customer Information----------

Name : AMAD,CRESENCIA TM C.

Premise Address : A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	225793WS6	Pole No	:	0312743
Serial No	:	45137719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12114
Period From	:	05-26-2016	Prev Rdg	:	12016
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 2,821.50	56.43
Sub-Total		11.71
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		3.98
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		129.75
CURRENT BILL - JUNE 2016		1,035.91
TOTAL AMOUNT DUE		3,857.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,832.00

Your monthly electricity consumption chart

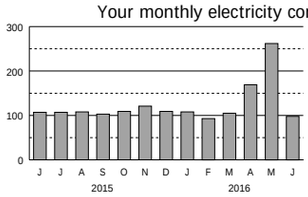

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.91		
Less : VAT	76.26		
Amount Net of VAT	959.65		
Less: BIR 2306	32.16		
BIR 2307	18.26	VATable Sales	959.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.23	VAT Zero Rated Sales	0.00
Add : VAT	76.26	VAT Amount	76.26
TOTAL AMOUNT DUE	985.49	TOTAL SALES	1,035.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1000/0/10/06-27-2016/101

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. : 794331257105

Collection Ref. Code	: 1809-97-287-6	Premise Address	: A LOPEZ ST,Cebu City
Account ID	: 7941420000-0		
Customer Name	: AMAD,CRESENCIA TM C.	TOTAL AMOUNT DUE	: 3,857.40
Meter Number	: 225793WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79414200000

BC20/209.2/1000/0/10/06-27-2016/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151743707818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446390

15184200002

Date : 06-27-2016

BC20/209.2/1010/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518420000-2

Collection Ref. Code : 1827-81-752-6

Customer Information----------

Name : LABORTE,LYDIA D

Premise Address : B ALMACIN 27I A LOPEZST

TIN :

Metering Information----------

Meter No	:	166025WS6	Pole No	:	0312743
Serial No	:	45015083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17476
Period From	:	05-26-2016	Prev Rdg	:	17314
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	350	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 456.50	9.13
Sub-Total		21.90
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.46
CURRENT BILL - JUNE 2016		1,708.67
Debit Adjustments		279.38
TOTAL AMOUNT DUE		2,444.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,171.00

Your monthly electricity consumption chart

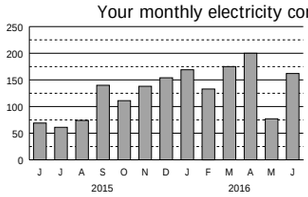

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.67		
Less : VAT	123.04		
Amount Net of VAT	1,585.63		
Less: BIR 2306	51.89		
BIR 2307	30.17	VATable Sales	1,585.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.57	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,626.61	TOTAL SALES	1,708.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1010/0/10/06-27-2016/101

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. : 151743707818

Collection Ref. Code : 1827-81-752-6

Account ID : 1518420000-2

Customer Name : LABORTE,LYDIA D

Meter Number : 166025WS6

Period : May 2016

Premise Address : B ALMACIN 27I A LOPEZST

TOTAL AMOUNT DUE : 2,444.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15184200002 BC20/209.2/1010/0/10/06-27-2016/101 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993209560634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449367

99375200005

Date : 06-27-2016

BC20/209.2/1030/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937520000-5

Collection Ref. Code : 1831-66-062-8

Customer Information----------

Name : CELITONA,VICTORINO B TM

Premise Address : 39F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1103258	Pole No	:	0312743
Serial No	:	84448220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	610
Period From	:	05-26-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.69
CURRENT BILL - JUNE 2016		301.17
TOTAL AMOUNT DUE		722.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 575.93

Your monthly electricity consumption chart

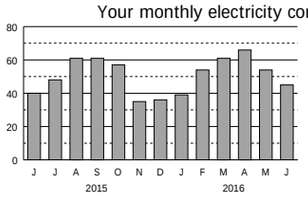

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.17		
Less : VAT	21.34		
Amount Net of VAT	279.83		
Less: BIR 2306	9.07		
BIR 2307	5.17	VATable Sales	279.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.59	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	286.93	TOTAL SALES	301.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1030/0/10/06-27-2016/101

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. : 993209560634

Collection Ref. Code	: 1831-66-062-8	Premise Address	: 39F A LOPEZ ST		
Account ID	: 9937520000-5				
Customer Name	: CELITONA,VICTORINO B TM	TOTAL AMOUNT DUE	: 722.26	Overdue Bill	: 1
Meter Number	: MTR1103258				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99375200005 BC20/209.2/1030/0/10/06-27-2016/101 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005627914425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438149

00534200001

Date : 06-27-2016

BC20/209.2/1040/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053420000-1

Collection Ref. Code : 1833-47-617-4

Customer Information----------

Name : BELHIDA,TEODULO C TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	354080WS6	Pole No	:	0312743
Serial No	:	57914819	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22516
Period From	:	05-26-2016	Prev Rdg	:	22351
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.42
CURRENT BILL - JUNE 2016		1,767.13
TOTAL AMOUNT DUE		3,424.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,900.00

Your monthly electricity consumption chart

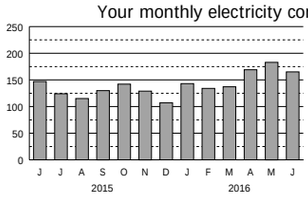

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.13		
Less : VAT	128.19		
Amount Net of VAT	1,638.94		
Less: BIR 2306	54.05		
BIR 2307	31.21	VATable Sales	1,638.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.68	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,681.87	TOTAL SALES	1,767.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1040/0/10/06-27-2016/101

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. : 005627914425

Collection Ref. Code	: 1833-47-617-4	Premise Address	: A LOPEZ ST		
Account ID	: 0053420000-1				
Customer Name	: BELHIDA,TEODULO C TM	TOTAL AMOUNT DUE	: 3,424.91	Overdue Bill	: 1
Meter Number	: 354080WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00534200001 BC20/209.2/1040/0/10/06-27-2016/101 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600565936886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435256

60045200007

Date : 06-27-2016

BC20/209.2/1060/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004520000-7

Collection Ref. Code : 1831-31-689-7

Customer Information----------

Name : DELFIN,ARLENE T

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	149488DS6	Pole No	:	0312750
Serial No	:	14064703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19498
Period From	:	05-26-2016	Prev Rdg	:	19332
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.37
CURRENT BILL - JUNE 2016		1,783.45
TOTAL AMOUNT DUE		3,702.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,924.00

Your monthly electricity consumption chart

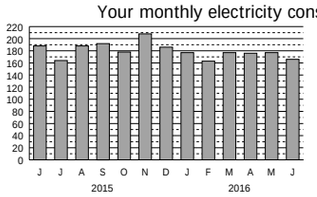

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.45		
Less : VAT	129.57		
Amount Net of VAT	1,653.88		
Less: BIR 2306	54.62		
BIR 2307	31.50	VATable Sales	1,653.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.76	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,697.33	TOTAL SALES	1,783.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1060/0/10/06-27-2016/101

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. : 600565936886

Collection Ref. Code	: 1831-31-689-7	Premise Address	: A LOPEZ ST		
Account ID	: 6004520000-7				
Customer Name	: DELFIN,ARLENE T	TOTAL AMOUNT DUE	: 3,702.22	Overdue Bill	: 1
Meter Number	: 149488DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60045200007 BC20/209.2/1060/0/10/06-27-2016/101 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306882792783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438434

30694200004

Date : 06-27-2016

BC20/209.2/1080/0312750/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069420000-4

Collection Ref. Code : 1837-86-170-6

Customer Information----------

Name : MANATAD,FELICIDAD B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	284481SS6	Pole No	:	0312750
Serial No	:	31450109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20855
Period From	:	05-26-2016	Prev Rdg	:	20686
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	70	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.40
CURRENT BILL - JUNE 2016		1,807.12
TOTAL AMOUNT DUE		3,385.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,673.00

Your monthly electricity consumption chart

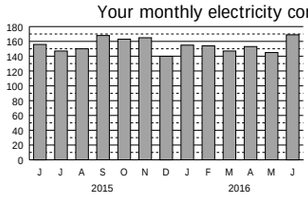

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.12		
Less : VAT	131.01		
Amount Net of VAT	1,676.11		
Less: BIR 2306	55.25		
BIR 2307	31.91	VATable Sales	1,676.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.95	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,719.96	TOTAL SALES	1,807.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1080/0/10/06-27-2016/101

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. : 306882792783

Collection Ref. Code	: 1837-86-170-6	Premise Address	: A LOPEZ ST		
Account ID	: 3069420000-4				
Customer Name	: MANATAD,FELICIDAD B	TOTAL AMOUNT DUE	: 3,385.67	Overdue Bill	: 1
Meter Number	: 284481SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30694200004

BC20/209.2/1080/0/10/06-27-2016/101

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163384734073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453716

16370660793

Date : 06-27-2016

BC20/209.2/1090/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637066079-3

Collection Ref. Code : 1853-94-902-7

Customer Information----------

Name : BAYUBAY,MARILOU ROLLON

Premise Address : 11-B SACEDA COMP.,A.LOPEZ,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563562 GS6	Pole No	:	0488724
Serial No	:	53944700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1797
Period From	:	05-26-2016	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.65
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		59.27
CURRENT BILL - JUNE 2016		422.57
TOTAL AMOUNT DUE		624.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 98.00

Your monthly electricity consumption chart

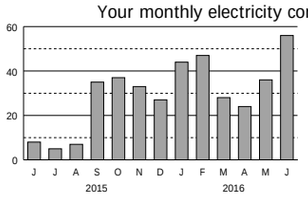

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.57		
Less : VAT	29.88		
Amount Net of VAT	392.69		
Less: BIR 2306	12.68		
BIR 2307	7.32	VATable Sales	392.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.69	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	402.57	TOTAL SALES	422.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1090/0/10/06-27-2016/101

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. : 163384734073

Collection Ref. Code	: 1853-94-902-7	Premise Address	: 11-B SACEDA COMP.,A.LOPEZ,CALAMBA,CEBU CITY		
Account ID	: 1637066079-3				
Customer Name	: BAYUBAY,MARILOU ROLLON	TOTAL AMOUNT DUE	: 624.31	Overdue Bill	: 1
Meter Number	: 563562 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16370660793 BC20/209.2/1090/0/10/06-27-2016/101 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616866462591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443953

61634200002

Date : 06-27-2016

BC20/209.2/1150/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163420000-2

Collection Ref. Code : 1845-72-074-1

Customer Information----------

Name : MANTOS,LOVELLA CABALLERO

Premise Address : 19- A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006789 EFS6	Pole No	:	0332050
Serial No	:	121429093	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4552
Period From	:	05-26-2016	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	444	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		12.44
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		483.16
CURRENT BILL - JUNE 2016		3,906.09
TOTAL AMOUNT DUE		6,354.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,703.00

Your monthly electricity consumption chart

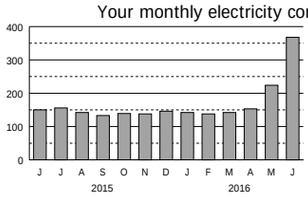

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.09		
Less : VAT	282.17		
Amount Net of VAT	3,623.92		
Less: BIR 2306	119.01		
BIR 2307	68.97	VATable Sales	3,623.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.94	VAT Zero Rated Sales	0.00
Add : VAT	282.17	VAT Amount	282.17
TOTAL AMOUNT DUE	3,718.11	TOTAL SALES	3,906.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1150/0/10/06-27-2016/101

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. : 616866462591

Collection Ref. Code	: 1845-72-074-1	Premise Address	: 19- A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 6163420000-2				
Customer Name	: MANTOS,LOVELLA CABALLERO	TOTAL AMOUNT DUE	: 6,354.08	Overdue Bill	: 1
Meter Number	: 006789 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61634200002 BC20/209.2/1150/0/10/06-27-2016/101 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300423848442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434608

30082292845

Date : 06-27-2016

BC20/209.2/1160/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008229284-5

Collection Ref. Code : 1857-87-404-8

Customer Information----------

Name : CATONG,JED MARI

Premise Address : 7-G A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006124 EFS6	Pole No	:	0332064
Serial No	:	121430672	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2178
Period From	:	05-26-2016	Prev Rdg	:	2076
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,051.00	41.02
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.91
CURRENT BILL - JUNE 2016		1,117.72
TOTAL AMOUNT DUE		2,157.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,011.00

Your monthly electricity consumption chart

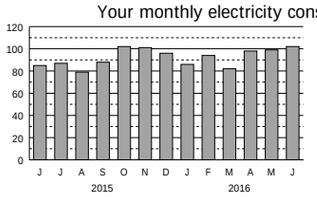

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.72		
Less : VAT	81.96		
Amount Net of VAT	1,035.76		
Less: BIR 2306	34.52		
BIR 2307	19.74	VATable Sales	1,035.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.50	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,063.46	TOTAL SALES	1,117.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1160/0/10/06-27-2016/101

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. : 300423848442

Collection Ref. Code	: 1857-87-404-8	Premise Address	: 7-G A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 3008229284-5		
Customer Name	: CATONG,JED MARI	TOTAL AMOUNT DUE	: 2,157.92 Overdue Bill : 1
Meter Number	: 006124 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30082292845 BC20/209.2/1160/0/10/06-27-2016/101 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673747834626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438494

67342200002

Date : 06-27-2016

BC20/209.2/1170/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734220000-2

Collection Ref. Code : 1841-22-875-3

Customer Information----------

Name : AMAD,TEODORO C

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007983	Pole No	:	0332050
Serial No	:	121520684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3035
Period From	:	05-26-2016	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	125	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,355.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.6656/kWh	81.87
System Loss Charge	0.8149/kWh	100.23
Sub-Total		807.78
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		40.47
Transmission		2.09
System Loss		6.04
Distribution		42.83
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.54
CURRENT BILL - JUNE 2016		1,366.04
TOTAL AMOUNT DUE		2,721.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,703.00

Your monthly electricity consumption chart

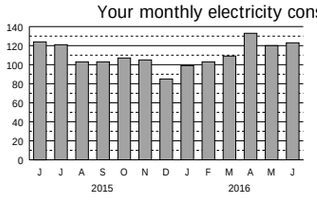

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.04		
Less : VAT	96.93		
Amount Net of VAT	1,269.11		
Less: BIR 2306	41.39		
BIR 2307	24.21	VATable Sales	1,269.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.51	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,300.44	TOTAL SALES	1,366.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1170/0/10/06-27-2016/101

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. : 673747834626

Collection Ref. Code	: 1841-22-875-3	Premise Address	: A. LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 6734220000-2		
Customer Name	: AMAD,TEODORO C	TOTAL AMOUNT DUE	: 2,721.12
Meter Number	: MTR1007983		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67342200002 BC20/209.2/1170/0/10/06-27-2016/101 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062173892297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452692

06203640732

Date : 06-27-2016

BC20/209.2/1180/0332050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620364073-2

Collection Ref. Code : 1851-78-536-1

Customer Information----------

Name : PEREZ,MAGGIE BENONERAW

Premise Address : A.LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	532934 GS6	Pole No	:	0332050
Serial No	:	24780375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8925
Period From	:	05-26-2016	Prev Rdg	:	8707
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	333	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.85
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		289.11
CURRENT BILL - JUNE 2016		2,339.39
TOTAL AMOUNT DUE		4,815.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,540.00

Your monthly electricity consumption chart

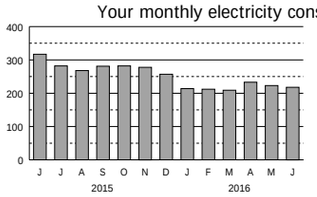

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.39		
Less : VAT	169.87		
Amount Net of VAT	2,169.52		
Less: BIR 2306	71.62		
BIR 2307	41.31	VATable Sales	2,169.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.59	VAT Zero Rated Sales	0.00
Add : VAT	169.87	VAT Amount	169.87
TOTAL AMOUNT DUE	2,226.46	TOTAL SALES	2,339.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1180/0/10/06-27-2016/101

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. : 062173892297

Collection Ref. Code	: 1851-78-536-1	Premise Address	: A.LOPEZ ST.,CALAMBA		
Account ID	: 0620364073-2				
Customer Name	: PEREZ,MAGGIE BENONERAW	TOTAL AMOUNT DUE	: 4,815.67	Overdue Bill	: 1
Meter Number	: 532934 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06203640732 BC20/209.2/1180/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425865773132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450307

42552030696

Date : 06-27-2016

BC20/209.2/1200/0332043/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255203069-6

Collection Ref. Code : 1855-76-989-1

Customer Information----------

Name : NUNEZ,JULIETA CASTILLOTE

Premise Address : 21- A. LOPEZ STREET JACEDA COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1609 EVS6	Pole No	:	0332043
Serial No	:	01412575	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1962
Period From	:	05-26-2016	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	122	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 28.17
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.29
CURRENT BILL - JUNE 2016		980.49
TOTAL AMOUNT DUE		1,785.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 978.00

Your monthly electricity consumption chart

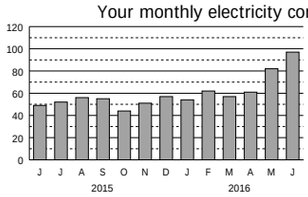

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.49		
Less : VAT	70.65		
Amount Net of VAT	909.84		
Less: BIR 2306	29.83		
BIR 2307	17.27	VATable Sales	909.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.74	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	933.39	TOTAL SALES	980.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1200/0/10/06-27-2016/101

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. : 425865773132

Collection Ref. Code	: 1855-76-989-1	Premise Address	: 21- A. LOPEZ STREET JACEDA COMPOUND,CALAMBA, CEBU CITY		
Account ID	: 4255203069-6				
Customer Name	: NUNEZ,JULIETA CASTILLOTE	TOTAL AMOUNT DUE	: 1,785.71	Overdue Bill	: 1
Meter Number	: 1609 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42552030696 BC20/209.2/1200/0/10/06-27-2016/101 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900266743589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434976

90032200009

Date : 06-27-2016

BC20/209.2/1210/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003220000-9

Collection Ref. Code : 1825-26-137-7

Customer Information----------

Name : SULTAN,ALLAN A

Premise Address : 17 A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027061	Pole No	:	0332036
Serial No	:	121758104	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1159
Period From	:	05-26-2016	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,448.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.6656/kWh	87.86
System Loss Charge	0.8149/kWh	107.57
Sub-Total		866.89
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.44
Transmission		2.25
System Loss		6.48
Distribution		45.92
Others		5.89
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		176.53
CURRENT BILL - JUNE 2016		1,465.49
TOTAL AMOUNT DUE		2,914.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,465.00

Your monthly electricity consumption chart

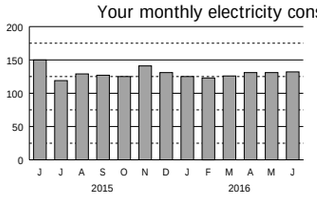

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.49		
Less : VAT	103.98		
Amount Net of VAT	1,361.51		
Less: BIR 2306	44.40		
BIR 2307	25.97	VATable Sales	1,361.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.14	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,395.12	TOTAL SALES	1,465.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1210/0/10/06-27-2016/101

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. : 900266743589

Collection Ref. Code	: 1825-26-137-7	Premise Address	: 17 A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 9003220000-9				
Customer Name	: SULTAN,ALLAN A	TOTAL AMOUNT DUE	: 2,914.39	Overdue Bill	: 1
Meter Number	: MTR1027061				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90032200009 BC20/209.2/1210/0/10/06-27-2016/101 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687380276204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447069

68747083456

Date : 06-27-2016

BC20/209.2/1220/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874708345-6

Collection Ref. Code : 1855-76-986-7

Customer Information----------

Name : BORJA,FLORANTE RIVERA

Premise Address : 17 A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1870 EVS6	Pole No	:	0332036
Serial No	:	01576930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2459
Period From	:	05-26-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	111	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - JUNE 2016		108.66
TOTAL AMOUNT DUE		302.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 190.00

Your monthly electricity consumption chart

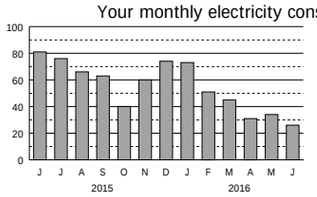

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.66		
Less : VAT	7.41		
Amount Net of VAT	101.25		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	101.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.29	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.70	TOTAL SALES	108.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1220/0/10/06-27-2016/101

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. : 687380276204

Collection Ref. Code	: 1855-76-986-7	Premise Address	: 17 A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 6874708345-6				
Customer Name	: BORJA,FLORANTE RIVERA	TOTAL AMOUNT DUE	: 302.07	Overdue Bill	: 1
Meter Number	: 1870 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68747083456

BC20/209.2/1220/0/10/06-27-2016/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654802969202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447312

65414200009

Date : 06-27-2016

BC20/209.2/1240/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541420000-9

Collection Ref. Code : 1809-96-392-3

Customer Information----------

Name : RIVERA,PEDRO

Premise Address : 49A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	204681WS6	Pole No	:	0332036
Serial No	:	45410490	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	92082
Period From	:	05-26-2016	Prev Rdg	:	91717
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		112.41
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		483.73
CURRENT BILL - JUNE 2016		3,913.88
TOTAL AMOUNT DUE		8,095.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,358.00

Your monthly electricity consumption chart

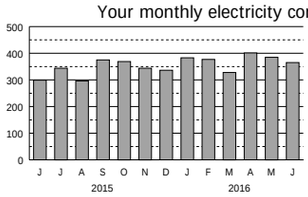

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.88		
Less : VAT	284.11		
Amount Net of VAT	3,629.77		
Less: BIR 2306	119.79		
BIR 2307	69.12	VATable Sales	3,629.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.86	VAT Zero Rated Sales	0.00
Add : VAT	284.11	VAT Amount	284.11
TOTAL AMOUNT DUE	3,724.97	TOTAL SALES	3,913.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1240/0/10/06-27-2016/101

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. : 654802969202

Collection Ref. Code	: 1809-96-392-3	Premise Address	: 49A LOPEZ ST		
Account ID	: 6541420000-9				
Customer Name	: RIVERA,PEDRO	TOTAL AMOUNT DUE	: 8,095.64	Overdue Bill	: 1
Meter Number	: 204681WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65414200009 BC20/209.2/1240/0/10/06-27-2016/101 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324531738624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449635

32452200002

Date : 06-27-2016

BC20/209.2/1250/1036591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245220000-2

Collection Ref. Code : 1825-59-293-4

Customer Information----------

Name : SININING,MARIA SHIRLEY A

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	4779 EVS6	Pole No	:	1036591
Serial No	:	05244474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2913
Period From	:	05-26-2016	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.76
CURRENT BILL - JUNE 2016		440.63
TOTAL AMOUNT DUE		785.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

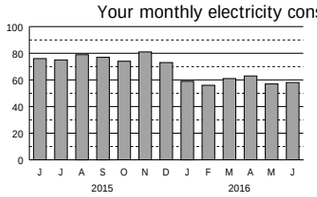

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.63		
Less : VAT	31.28		
Amount Net of VAT	409.35		
Less: BIR 2306	13.28		
BIR 2307	7.63	VATable Sales	409.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.44	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	419.72	TOTAL SALES	440.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1250/0/10/06-27-2016/101

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. : 324531738624

Collection Ref. Code	: 1825-59-293-4	Premise Address	: A LOPEZ		
Account ID	: 3245220000-2				
Customer Name	: SININING,MARIA SHIRLEY A	TOTAL AMOUNT DUE	: 785.02	Overdue Bill	: 1
Meter Number	: 4779 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32452200002 BC20/209.2/1250/0/10/06-27-2016/101 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424430755317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42452200001

BILLING STATEMENT

1005449508

Date : 06-27-2016

BC20/209.2/1260/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245220000-1

Collection Ref. Code : 1825-59-317-5

Customer Information----------

Name : SUMINTAN,PAZ B

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	267276GS6	Pole No	:	0332036
Serial No	:	42883878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27328
Period From	:	05-26-2016	Prev Rdg	:	27156
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		8.71
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	0.124/kWh	21.33
Sub-Total		229.25
CURRENT BILL - JUNE 2016		1,855.68
TOTAL AMOUNT DUE		4,195.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,521.00

Your monthly electricity consumption chart

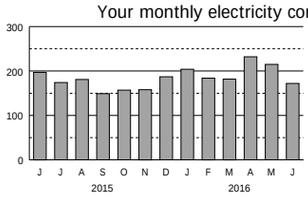

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.68		
Less : VAT	135.12		
Amount Net of VAT	1,720.56		
Less: BIR 2306	56.98		
BIR 2307	32.77	VATable Sales	1,720.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.81	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,765.93	TOTAL SALES	1,855.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1260/0/10/06-27-2016/101

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. : 424430755317

Collection Ref. Code	: 1825-59-317-5	Premise Address	: A LOPEZ		
Account ID	: 4245220000-1				
Customer Name	: SUMINTAN,PAZ B	TOTAL AMOUNT DUE	: 4,195.46	Overdue Bill	: 1
Meter Number	: 267276GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42452200001

BC20/209.2/1260/0/10/06-27-2016/101

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844701401189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441243

84414200000

Date : 06-27-2016

BC20/209.2/1280/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441420000-0

Collection Ref. Code : 1809-96-320-6

Customer Information----------

Name : ROBLE,LUMEN C

Premise Address : A LOPEZ NR COR KATIPU

TIN :

Metering Information----------

Meter No	:	MTR1037052	Pole No	:	0332036
Serial No	:	126818701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10422
Period From	:	05-26-2016	Prev Rdg	:	9841
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	950	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,857.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,955.43
Transmission Charge	0.6656/kWh	386.71
System Loss Charge	0.8149/kWh	473.46
Sub-Total		3,815.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,858.00	137.16
Sub-Total		182.94
Government Charges		
Franchise Tax - Local		42.49
Value Added Tax		
Generation		191.19
Transmission		9.87
System Loss		28.50
Distribution		200.09
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		775.98
CURRENT BILL - JUNE 2016		6,441.94
TOTAL AMOUNT DUE		13,299.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,312.56

Your monthly electricity consumption chart

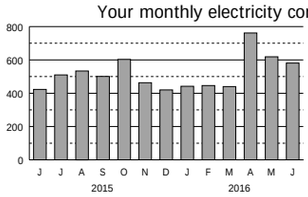

Avg Monthly Usage : 518.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,441.94		
Less : VAT	456.70		
Amount Net of VAT	5,985.24		
Less: BIR 2306	194.99		
BIR 2307	114.17	VATable Sales	5,985.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,676.08	VAT Zero Rated Sales	0.00
Add : VAT	456.70	VAT Amount	456.70
TOTAL AMOUNT DUE	6,132.78	TOTAL SALES	6,441.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1280/0/10/06-27-2016/101

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. : 844701401189

Collection Ref. Code : 1809-96-320-6

Account ID : 8441420000-0

Customer Name : ROBLE,LUMEN C

Meter Number : MTR1037052

Period : May 2016

Premise Address : A LOPEZ NR COR KATIPU

TOTAL AMOUNT DUE : 13,299.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84414200000 BC20/209.2/1280/0/10/06-27-2016/101 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854528196454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447456

85414200007

Date : 06-27-2016

BC20/209.2/1290/0332085/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541420000-7

Collection Ref. Code : 1809-96-425-3

Customer Information----------

Name : LLANTO,VICENTE

Premise Address : 42&44 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	122797WS6	Pole No	:	0332085
Serial No	:	57939685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20943
Period From	:	05-26-2016	Prev Rdg	:	20752
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.68
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		253.42
CURRENT BILL - JUNE 2016		2,050.79
TOTAL AMOUNT DUE		4,241.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,038.00

Your monthly electricity consumption chart

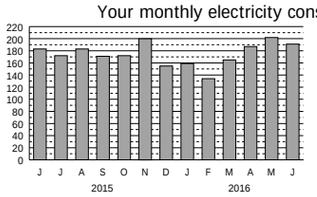

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.79		
Less : VAT	148.95		
Amount Net of VAT	1,901.84		
Less: BIR 2306	62.81		
BIR 2307	36.22	VATable Sales	1,901.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.81	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,951.76	TOTAL SALES	2,050.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1290/0/10/06-27-2016/101

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. : 854528196454

Collection Ref. Code	: 1809-96-425-3	Premise Address	: 42&44 A LOPEZ ST		
Account ID	: 8541420000-7				
Customer Name	: LLANTO,VICENTE	TOTAL AMOUNT DUE	: 4,241.21	Overdue Bill	: 1
Meter Number	: 122797WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85414200007 BC20/209.2/1290/0/10/06-27-2016/101 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760051641209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450601

76042200006

Date : 06-27-2016

BC20/209.2/1340/0332036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604220000-6

Collection Ref. Code : 1813-42-131-5

Customer Information----------

Name : LLANTO,JEFFREY TM N.

Premise Address : 16 A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048520	Pole No	:	0332036
Serial No	:	126813679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1194
Period From	:	05-26-2016	Prev Rdg	:	1081
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 251.00	5.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
Distribution		39.40
Others		2.65
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		148.65
CURRENT BILL - JUNE 2016		1,233.00
TOTAL AMOUNT DUE		1,484.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,854.00

Your monthly electricity consumption chart

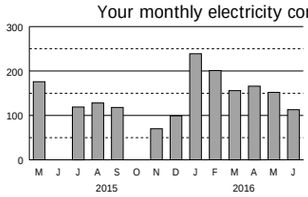

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.00		
Less : VAT	86.69		
Amount Net of VAT	1,146.31		
Less: BIR 2306	37.05		
BIR 2307	21.85	VATable Sales	1,146.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.41	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,174.10	TOTAL SALES	1,233.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1340/0/10/06-27-2016/101

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. : 760051641209

Collection Ref. Code : 1813-42-131-5

Account ID : 7604220000-6

Customer Name : LLANTO,JEFFREY TM N.

Meter Number : MTR1048520

Period : May 2016

Premise Address : 16 A LOPEZ ST,CEBU CITY

TOTAL AMOUNT DUE : 1,484.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76042200006 BC20/209.2/1340/0/10/06-27-2016/101 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829923796855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453502

82932200007

Date : 06-27-2016

BC20/209.2/1350/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293220000-7

Collection Ref. Code : 1811-93-593-1

Customer Information----------

Name : SABARRE,KRISTINE TM P.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082369	Pole No	:	0332064
Serial No	:	40006052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	229
Period From	:	05-26-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	175	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.6656/kWh	29.95
System Loss Charge	0.8149/kWh	36.67
Sub-Total		295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.54
Surcharge	0.02 of 414.50	8.29
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		14.81
Transmission		0.77
System Loss		2.21
Distribution		16.05
Others		1.82
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		60.40
CURRENT BILL - JUNE 2016		501.52
TOTAL AMOUNT DUE		916.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 428.00

Your monthly electricity consumption chart

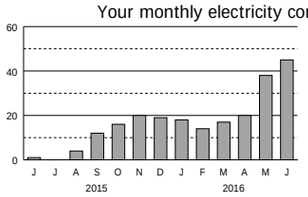

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.52		
Less : VAT	35.66		
Amount Net of VAT	465.86		
Less: BIR 2306	15.24		
BIR 2307	8.89	VATable Sales	465.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.73	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	477.39	TOTAL SALES	501.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1350/0/10/06-27-2016/101

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. : 829923796855

Collection Ref. Code	: 1811-93-593-1	Premise Address	: A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 8293220000-7				
Customer Name	: SABARRE,KRISTINE TM P.	TOTAL AMOUNT DUE	: 916.07	Overdue Bill	: 1
Meter Number	: MTR1082369				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82932200007 BC20/209.2/1350/0/10/06-27-2016/101 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171491727433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437280

17183880743

Date : 06-27-2016

BC20/209.2/1370/0488724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718388074-3

Collection Ref. Code : 1851-70-050-1

Customer Information----------

Name : MEJARES,ISIDRO ALLANIC

Premise Address : #55 A. LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	532912 GS6	Pole No	:	0488724
Serial No	:	25801363	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7562
Period From	:	05-26-2016	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	333	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.02
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		148.84
CURRENT BILL - JUNE 2016		1,204.27
TOTAL AMOUNT DUE		2,458.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,410.00

Your monthly electricity consumption chart

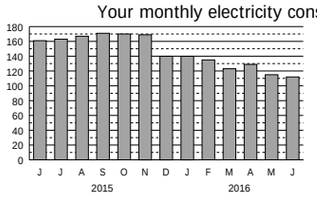

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.27		
Less : VAT	87.55		
Amount Net of VAT	1,116.72		
Less: BIR 2306	36.93		
BIR 2307	21.27	VATable Sales	1,116.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.52	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,146.07	TOTAL SALES	1,204.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1370/0/10/06-27-2016/101

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. : 171491727433

Collection Ref. Code	: 1851-70-050-1	Premise Address	: #55 A. LOPEZ STREET,CALAMBA
Account ID	: 1718388074-3		
Customer Name	: MEJARES,ISIDRO ALLANIC	TOTAL AMOUNT DUE	: 2,458.96
Meter Number	: 532912 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17183880743 BC20/209.2/1370/0/10/06-27-2016/101 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969026399759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435660

96953200001

Date : 06-27-2016

BC20/209.2/1390/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695320000-1

Collection Ref. Code : 1821-95-593-5

Customer Information----------

Name : NGALOT,ALDIN A

Premise Address : 57-E A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524964 GS6	Pole No	:	0332064
Serial No	:	24779923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23838
Period From	:	05-26-2016	Prev Rdg	:	23303
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	360	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.3048/kWh	163.07
System Loss Charge	0.8231/kWh	440.36
Sub-Total		3,324.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,593.00	111.86
Sub-Total		154.01
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		176.07
Transmission		4.16
System Loss		27.32
Distribution		184.29
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		707.31
CURRENT BILL - JUNE 2016		5,721.98
TOTAL AMOUNT DUE		11,314.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,897.00

Your monthly electricity consumption chart

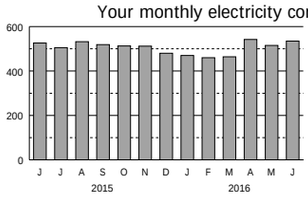

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.98		
Less : VAT	414.83		
Amount Net of VAT	5,307.15		
Less: BIR 2306	174.93		
BIR 2307	101.05	VATable Sales	5,307.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,031.17	VAT Zero Rated Sales	0.00
Add : VAT	414.83	VAT Amount	414.83
TOTAL AMOUNT DUE	5,446.00	TOTAL SALES	5,721.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1390/0/10/06-27-2016/101

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. : 969026399759

Collection Ref. Code	: 1821-95-593-5	Premise Address	: 57-E A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 9695320000-1		
Customer Name	: NGALOT,ALDIN A	TOTAL AMOUNT DUE	: 11,314.99
Meter Number	: 524964 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96953200001 BC20/209.2/1390/0/10/06-27-2016/101 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110864240724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441667

11074200004

Date : 06-27-2016

BC20/209.2/1400/0332064/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107420000-4

Collection Ref. Code : 1835-56-263-9

Customer Information----------

Name : NGALOT,MAGDALENA T TM

Premise Address : 57-A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	499681 GS6	Pole No	:	0332064
Serial No	:	74548748	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10708
Period From	:	05-26-2016	Prev Rdg	:	10612
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		4.13
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		3.00
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		126.11
CURRENT BILL - JUNE 2016		1,006.53
TOTAL AMOUNT DUE		3,403.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,722.00

Your monthly electricity consumption chart

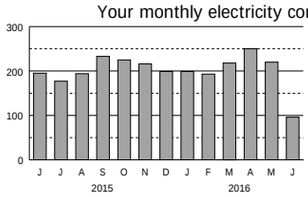

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.53		
Less : VAT	73.79		
Amount Net of VAT	932.74		
Less: BIR 2306	31.12		
BIR 2307	17.74	VATable Sales	932.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.88	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	957.67	TOTAL SALES	1,006.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1400/0/10/06-27-2016/101

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. : 110864240724

Collection Ref. Code	: 1835-56-263-9	Premise Address	: 57-A A LOPEZ ST		
Account ID	: 1107420000-4				
Customer Name	: NGALOT,MAGDALENA T TM	TOTAL AMOUNT DUE	: 3,403.31	Overdue Bill	: 1
Meter Number	: 499681 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11074200004 BC20/209.2/1400/0/10/06-27-2016/101 534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064655702481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454331

06414200003

Date : 06-27-2016

BC20/209.2/1480/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641420000-3

Collection Ref. Code : 1809-96-488-1

Customer Information----------

Name : ELIBETO,AGRIPINA

Premise Address : 18-X A. LOPEZ ST

TIN :

Metering Information----------

Meter No	:	373458GS6	Pole No	:	0332022
Serial No	:	2003135146	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35055
Period From	:	05-26-2016	Prev Rdg	:	35008
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 10.83
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		48.68
CURRENT BILL - JUNE 2016		331.96
TOTAL AMOUNT DUE		1,548.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 720.00

Your monthly electricity consumption chart

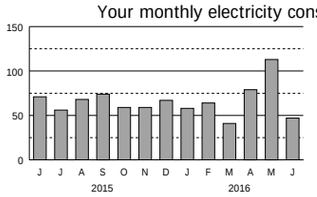

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.96		
Less : VAT	24.16		
Amount Net of VAT	307.80		
Less: BIR 2306	10.27		
BIR 2307	5.71	VATable Sales	307.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.82	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	315.98	TOTAL SALES	331.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1480/0/10/06-27-2016/101

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. : 064655702481

Collection Ref. Code	: 1809-96-488-1	Premise Address	: 18-X A. LOPEZ ST		
Account ID	: 0641420000-3				
Customer Name	: ELIBETO,AGRIPINA	TOTAL AMOUNT DUE	: 1,548.34	Overdue Bill	: 1
Meter Number	: 373458GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06414200003

BC20/209.2/1480/0/10/06-27-2016/101

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750587594353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444024

75042200008

Date : 06-27-2016

BC20/209.2/1490/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504220000-8

Collection Ref. Code : 1813-39-599-3

Customer Information----------

Name : YOUNG,JESUS TM M1 L.

Premise Address : A LOPEZ ST,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266040GS6	Pole No	:	0332022
Serial No	:	42884909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17772
Period From	:	05-26-2016	Prev Rdg	:	17382
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		68.00
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.10
CURRENT BILL - JUNE 2016		4,122.73
TOTAL AMOUNT DUE		5,986.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,800.00

Your monthly electricity consumption chart

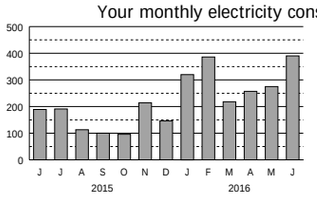

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.73		
Less : VAT	297.21		
Amount Net of VAT	3,825.52		
Less: BIR 2306	125.37		
BIR 2307	72.79	VATable Sales	3,825.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.36	VAT Zero Rated Sales	0.00
Add : VAT	297.21	VAT Amount	297.21
TOTAL AMOUNT DUE	3,924.57	TOTAL SALES	4,122.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1490/0/10/06-27-2016/101

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. : 750587594353

Collection Ref. Code	: 1813-39-599-3	Premise Address	: A LOPEZ ST,BRGY LABANGON,CEBU CITY		
Account ID	: 7504220000-8				
Customer Name	: YOUNG,JESUS TM M1 L.	TOTAL AMOUNT DUE	: 5,986.46	Overdue Bill	: 1
Meter Number	: 266040GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75042200008 BC20/209.2/1490/0/10/06-27-2016/101 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055721025468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448412

05562200005

Date : 06-27-2016

BC20/209.2/1500/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556220000-5

Collection Ref. Code : 1839-53-434-6

Customer Information----------

Name : GO,EDGARDO C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1044471	Pole No	:	0332022
Serial No	:	121759141	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12509
Period From	:	05-26-2016	Prev Rdg	:	10921
No of Days	:	31	Diff Rdg	:	1588
Avg kWh/day	:	51.23	Registered	:	1588
Conn Load	:	2850	Billed kWh	:	1588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,090.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,077.84
Transmission Charge	0.6656/kWh	1,056.97
System Loss Charge	0.8149/kWh	1,294.06
Sub-Total		10,428.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,779.95
Supply Charge	0.4118/kWh	653.94
Metering Charge	0.6989/kWh	1,109.85
	5.00/month	5.00
Sub-Total		4,548.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	124.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 16,090.00	321.80
Sub-Total		446.94
Government Charges		
Franchise Tax - Local		115.68
Value Added Tax		
Generation		522.57
Transmission		26.98
System Loss		77.93
Distribution		545.85
Others		67.51
Universal Charge		
Missionary Electrification	0.1561/kWh	247.88
Environmental Charge	0.0025/kWh	3.97
NPC Stranded Contract Costs	0.1938/kWh	307.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.91
Sub-Total		2,113.03
CURRENT BILL - JUNE 2016		17,537.58
TOTAL AMOUNT DUE		33,627.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 15,652.08

Your monthly electricity consumption chart

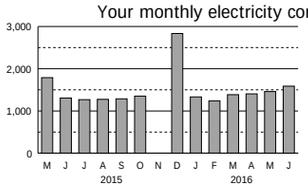

Avg Monthly Usage : 1,501.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,537.58		
Less : VAT	1,240.84		
Amount Net of VAT	16,296.74		
Less: BIR 2306	529.90		
BIR 2307	310.80	VATable Sales	16,296.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,456.04	VAT Zero Rated Sales	0.00
Add : VAT	1,240.84	VAT Amount	1,240.84
TOTAL AMOUNT DUE	16,696.88	TOTAL SALES	17,537.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1500/0/10/06-27-2016/101

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. : 055721025468

Collection Ref. Code	: 1839-53-434-6	Premise Address	: A LOPEZ ST		
Account ID	: 0556220000-5				
Customer Name	: GO,EDGARDO C	TOTAL AMOUNT DUE	: 33,627.63	Overdue Bill	: 1
Meter Number	: MTR1044471				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05562200005 BC20/209.2/1500/0/10/06-27-2016/101 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383074182425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444685

38354345670

Date : 06-27-2016

BC20/209.2/1510/0332015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835434567-0

Collection Ref. Code : 1849-38-479-7

Customer Information----------

Name : GICA,HAIDEE CAROZCA

Premise Address : 20 A.,LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	500420 GS6	Pole No	:	0332015
Serial No	:	57737186	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7071
Period From	:	05-26-2016	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.96
CURRENT BILL - JUNE 2016		274.46
TOTAL AMOUNT DUE		363.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 843.00

Your monthly electricity consumption chart

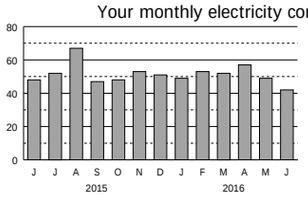

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.46		
Less : VAT	19.20		
Amount Net of VAT	255.26		
Less: BIR 2306	8.15		
BIR 2307	4.71	VATable Sales	255.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.40	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	261.60	TOTAL SALES	274.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1510/0/10/06-27-2016/101

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. : 383074182425

Collection Ref. Code	: 1849-38-479-7	Premise Address	: 20 A.,LOPEZ ST.,LABANGON		
Account ID	: 3835434567-0				
Customer Name	: GICA,HAIDEE CAROZCA	TOTAL AMOUNT DUE	: 363.26	Overdue Bill	: 1
Meter Number	: 500420 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38354345670

BC20/209.2/1510/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388696796651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448076

38817687551

Date : 06-27-2016

BC20/209.2/1520/0332015/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881768755-1

Collection Ref. Code : 1849-31-557-4

Customer Information----------

Name : SANTOS,JULIUS LAMB MIRANDA

Premise Address : A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	275146GS6	Pole No	:	0332015
Serial No	:	44460354	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11400
Period From	:	05-26-2016	Prev Rdg	:	11203
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 168.00	3.36
Sub-Total		18.88
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.02
CURRENT BILL - JUNE 2016		2,067.87
TOTAL AMOUNT DUE		2,235.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 1,334.00

Your monthly electricity consumption chart

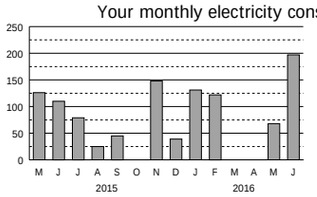

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.87		
Less : VAT	148.58		
Amount Net of VAT	1,919.29		
Less: BIR 2306	62.69		
BIR 2307	36.51	VATable Sales	1,919.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.09	VAT Zero Rated Sales	0.00
Add : VAT	148.58	VAT Amount	148.58
TOTAL AMOUNT DUE	1,968.67	TOTAL SALES	2,067.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1520/0/10/06-27-2016/101

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. : 388696796651

Collection Ref. Code : 1849-31-557-4

Account ID : 3881768755-1

Customer Name : SANTOS,JULIUS LAMB MIRANDA

Meter Number : 275146GS6

Period : May 2016

Premise Address : A. LOPEZ ST.

TOTAL AMOUNT DUE : 2,235.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38817687551 BC20/209.2/1520/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684107972833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445351

68414200003

Date : 06-27-2016

BC20/209.2/1580/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841420000-3

Collection Ref. Code : 1809-97-086-5

Customer Information----------

Name : BALAGA,LEONARDO P

Premise Address : A LOPEZ COR MUN RD

TIN :

Metering Information----------

Meter No	:	267403GS6	Pole No	:	0364874
Serial No	:	49424251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9166
Period From	:	05-26-2016	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	1766
Avg kWh/day	:	56.97	Registered	:	1766
Conn Load	:	2140	Billed kWh	:	1766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,878.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,983.29
Transmission Charge	0.6656/kWh	1,175.45
System Loss Charge	0.8149/kWh	1,439.11
Sub-Total		11,597.85
Distribution Charges		
Distribution Charge	1.7506/kWh	3,091.56
Supply Charge	0.4118/kWh	727.24
Metering Charge	0.6989/kWh	1,234.26
	5.00/month	5.00
Sub-Total		5,058.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	138.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 19,878.50	397.57
Sub-Total		536.72
Government Charges		
Franchise Tax - Local		128.94
Value Added Tax		
Generation		581.16
Transmission		29.99
System Loss		86.65
Distribution		606.97
Others		79.88
Universal Charge		
Missionary Electrification	0.1561/kWh	275.67
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.98
Sub-Total		2,354.91
CURRENT BILL - JUNE 2016		19,547.54
TOTAL AMOUNT DUE		39,425.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 20,820.00

Your monthly electricity consumption chart

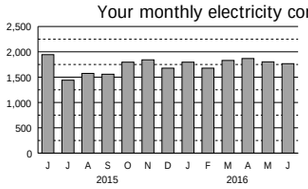

Avg Monthly Usage : 1,736.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,547.54		
Less : VAT	1,384.65		
Amount Net of VAT	18,162.89		
Less: BIR 2306	591.27		
BIR 2307	346.43	VATable Sales	18,162.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,225.19	VAT Zero Rated Sales	0.00
Add : VAT	1,384.65	VAT Amount	1,384.65
TOTAL AMOUNT DUE	18,609.84	TOTAL SALES	19,547.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1580/0/10/06-27-2016/101

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. : 684107972833

Collection Ref. Code	: 1809-97-086-5	Premise Address	: A LOPEZ COR MUN RD		
Account ID	: 6841420000-3				
Customer Name	: BALAGA,LEONARDO P	TOTAL AMOUNT DUE	: 39,425.84	Overdue Bill	: 1
Meter Number	: 267403GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68414200003 BC20/209.2/1580/0/10/06-27-2016/101 540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222180459553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447640

22284200007

Date : 06-27-2016

BC20/209.2/1590/0332022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228420000-7

Collection Ref. Code : 1835-98-368-5

Customer Information----------

Name : VELOSO,CHARLES Y

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1047791	Pole No	:	0332022
Serial No	:	13861643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4900
Period From	:	05-26-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	900	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,283.00	85.66
Sub-Total		117.18
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		17.44
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	0.124/kWh	49.60
Sub-Total		529.25
CURRENT BILL - JUNE 2016		4,281.83
TOTAL AMOUNT DUE		8,564.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,086.00

Your monthly electricity consumption chart

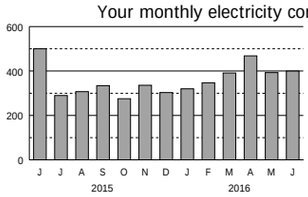

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.83		
Less : VAT	310.55		
Amount Net of VAT	3,971.28		
Less: BIR 2306	130.94		
BIR 2307	75.61	VATable Sales	3,971.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.73	VAT Zero Rated Sales	0.00
Add : VAT	310.55	VAT Amount	310.55
TOTAL AMOUNT DUE	4,075.28	TOTAL SALES	4,281.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1590/0/10/06-27-2016/101

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. : 222180459553

Collection Ref. Code	: 1835-98-368-5	Premise Address	: A LOPEZ ST		
Account ID	: 2228420000-7				
Customer Name	: VELOSO,CHARLES Y	TOTAL AMOUNT DUE	: 8,564.83	Overdue Bill	: 1
Meter Number	: MTR1047791				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22284200007

BC20/209.2/1590/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399479175806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454130

39922200009

Date : 06-27-2016

BC20/209.2/1620/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992220000-9

Collection Ref. Code : 1839-54-455-4

Customer Information----------

Name : I.S.K.P. ALMACEN CHAPEL

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132856	Pole No	:	0345285
Serial No	:	40079364	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	625
Period From	:	05-26-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	600	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		524.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.6656/kWh	96.51
System Loss Charge	0.8149/kWh	118.16
Sub-Total		952.26
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 524.00	10.48
Sub-Total		21.90
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.71
Transmission		2.46
System Loss		7.12
Distribution		50.39
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.09
CURRENT BILL - JUNE 2016		1,585.14
Debit Adjustments		39.09
TOTAL AMOUNT DUE		2,148.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 962.04

Your monthly electricity consumption chart

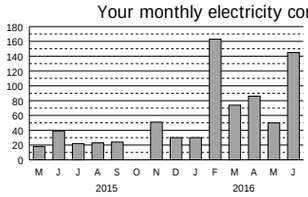

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.14		
Less : VAT	111.56		
Amount Net of VAT	1,473.58		
Less: BIR 2306	47.67		
BIR 2307	28.09	VATable Sales	1,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.82	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,509.38	TOTAL SALES	1,585.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1620/0/10/06-27-2016/101

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. : 399479175806

Collection Ref. Code	: 1839-54-455-4	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 3992220000-9				
Customer Name	: I.S.K.P. ALMACEN CHAPEL	TOTAL AMOUNT DUE	: 2,148.33	Overdue Bill	: 1
Meter Number	: MTR1132856				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39922200009

BC20/209.2/1620/0/10/06-27-2016/101

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484910956161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445272

48414200005

Date : 06-27-2016

BC20/209.2/1640/0364860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841420000-5

Collection Ref. Code : 1809-97-068-7

Customer Information----------

Name : GONZAGA,WILFREDO

Premise Address : A LOPEZ ST,OPP BALAGA

TIN :

Metering Information----------

Meter No	:	333192GS6	Pole No	:	0364860
Serial No	:	48395815	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78205
Period From	:	05-26-2016	Prev Rdg	:	77653
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	0	Billed kWh	:	552

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,207.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,807.91
Transmission Charge	0.3048/kWh	168.25
System Loss Charge	0.8231/kWh	454.35
Sub-Total		3,430.51
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,208.00	104.16
Sub-Total		147.65
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		181.65
Transmission		4.29
System Loss		28.18
Distribution		190.13
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		728.31
CURRENT BILL - JUNE 2016		5,890.90
TOTAL AMOUNT DUE		11,098.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,758.01

Your monthly electricity consumption chart

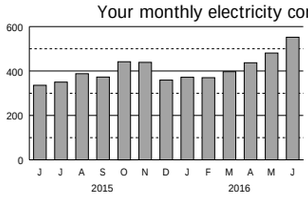

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.90		
Less : VAT	426.61		
Amount Net of VAT	5,464.29		
Less: BIR 2306	179.90		
BIR 2307	104.03	VATable Sales	5,464.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,180.36	VAT Zero Rated Sales	0.00
Add : VAT	426.61	VAT Amount	426.61
TOTAL AMOUNT DUE	5,606.97	TOTAL SALES	5,890.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1640/0/10/06-27-2016/101

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. : 484910956161

Collection Ref. Code	: 1809-97-068-7	Premise Address	: A LOPEZ ST,OPP BALAGA
Account ID	: 4841420000-5		
Customer Name	: GONZAGA,WILFREDO	TOTAL AMOUNT DUE	: 11,098.67
Meter Number	: 333192GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48414200005 BC20/209.2/1640/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825091547279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450650

82504200005

Date : 06-27-2016

BC20/209.2/1660/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250420000-5

Collection Ref. Code : 1839-23-020-7

Customer Information----------

Name : SANDOVAL,LYDIA A

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409868GS6	Pole No	:	0364874
Serial No	:	2004200419	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8593
Period From	:	05-26-2016	Prev Rdg	:	8544
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	420	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		565.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Surcharge	0.02 of 565.00	11.30
Sub-Total		15.16
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.02
CURRENT BILL - JUNE 2016		548.18
TOTAL AMOUNT DUE		1,113.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,144.00

Your monthly electricity consumption chart

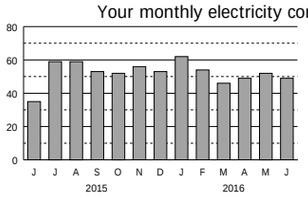

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.18		
Less : VAT	39.05		
Amount Net of VAT	509.13		
Less: BIR 2306	16.67		
BIR 2307	9.72	VATable Sales	509.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.74	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	521.79	TOTAL SALES	548.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1660/0/10/06-27-2016/101

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. : 825091547279

Collection Ref. Code	: 1839-23-020-7	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 8250420000-5				
Customer Name	: SANDOVAL,LYDIA A	TOTAL AMOUNT DUE	: 1,113.38	Overdue Bill	: 1
Meter Number	: 409868GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82504200005

BC20/209.2/1660/0/10/06-27-2016/101

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925560748965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449536

92504200004

Date : 06-27-2016

BC20/209.2/1680/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250420000-4

Collection Ref. Code : 1839-23-035-5

Customer Information----------

Name : GONZAGA,MARY SOLIEL I

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232480DS6	Pole No	:	0364874
Serial No	:	10654524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20806
Period From	:	05-26-2016	Prev Rdg	:	20608
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	340	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.51
CURRENT BILL - JUNE 2016		2,124.05
TOTAL AMOUNT DUE		4,318.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,172.00

Your monthly electricity consumption chart

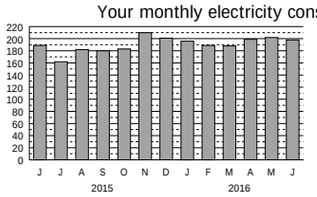

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.05		
Less : VAT	154.22		
Amount Net of VAT	1,969.83		
Less: BIR 2306	65.03		
BIR 2307	37.51	VATable Sales	1,969.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.29	VAT Zero Rated Sales	0.00
Add : VAT	154.22	VAT Amount	154.22
TOTAL AMOUNT DUE	2,021.51	TOTAL SALES	2,124.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1680/0/10/06-27-2016/101

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. : 925560748965

Collection Ref. Code	: 1839-23-035-5	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 9250420000-4				
Customer Name	: GONZAGA,MARY SOLIEL I	TOTAL AMOUNT DUE	: 4,318.30	Overdue Bill	: 1
Meter Number	: 232480DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92504200004 BC20/209.2/1680/0/10/06-27-2016/101 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725916710040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450173

72504200006

Date : 06-27-2016

BC20/209.2/1690/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250420000-6

Collection Ref. Code : 1839-23-008-8

Customer Information----------

Name : GONZAGA,ROCELITA I

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427808GS6	Pole No	:	0364874
Serial No	:	2003213270	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28041
Period From	:	05-26-2016	Prev Rdg	:	27564
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	140	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,057.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,426.40
Transmission Charge	0.3048/kWh	145.39
System Loss Charge	0.8231/kWh	392.62
Sub-Total		2,964.41
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,057.50	101.15
Sub-Total		138.74
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		156.98
Transmission		3.71
System Loss		24.37
Distribution		164.38
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		630.90
CURRENT BILL - JUNE 2016		5,103.90
TOTAL AMOUNT DUE		10,161.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,830.00

Your monthly electricity consumption chart

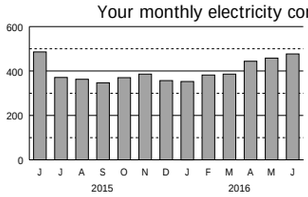

Avg Monthly Usage : 398.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.90		
Less : VAT	370.11		
Amount Net of VAT	4,733.79		
Less: BIR 2306	156.06		
BIR 2307	90.13	VATable Sales	4,733.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.60	VAT Zero Rated Sales	0.00
Add : VAT	370.11	VAT Amount	370.11
TOTAL AMOUNT DUE	4,857.71	TOTAL SALES	5,103.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1690/0/10/06-27-2016/101

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. : 725916710040

Collection Ref. Code	: 1839-23-008-8	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 7250420000-6		
Customer Name	: GONZAGA,ROCELITA I	TOTAL AMOUNT DUE	: 10,161.64
Meter Number	: 427808GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72504200006 BC20/209.2/1690/0/10/06-27-2016/101 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584370310638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446126

58414200004

Date : 06-27-2016

BC20/209.2/1700/0364874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841420000-4

Collection Ref. Code : 1809-97-074-1

Customer Information----------

Name : LOPEZ,ALEJANDRA L

Premise Address : BSD 79 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	267363GS6	Pole No	:	0364874
Serial No	:	46869397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26964
Period From	:	05-26-2016	Prev Rdg	:	26921
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.93
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		43.48
CURRENT BILL - JUNE 2016		294.55
TOTAL AMOUNT DUE		990.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 502.00

Your monthly electricity consumption chart

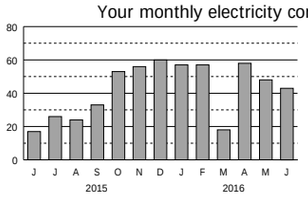

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.55		
Less : VAT	21.12		
Amount Net of VAT	273.43		
Less: BIR 2306	8.97		
BIR 2307	5.06	VATable Sales	273.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.40	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	280.52	TOTAL SALES	294.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1700/0/10/06-27-2016/101

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. : 584370310638

Collection Ref. Code	: 1809-97-074-1	Premise Address	: BSD 79 A LOPEZ ST		
Account ID	: 5841420000-4				
Customer Name	: LOPEZ,ALEJANDRA L	TOTAL AMOUNT DUE	: 990.09	Overdue Bill	: 1
Meter Number	: 267363GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58414200004 BC20/209.2/1700/0/10/06-27-2016/101 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929535130781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452361

92995200000

Date : 06-27-2016

BC20/209.2/1710/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299520000-0

Collection Ref. Code : 1833-18-233-2

Customer Information----------

Name : DIAMANTE,ROWENA I TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	346506GS6	Pole No	:	0345285
Serial No	:	47122135	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12547
Period From	:	05-26-2016	Prev Rdg	:	12419
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.67
CURRENT BILL - JUNE 2016		1,390.59
TOTAL AMOUNT DUE		3,496.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 954.00

Your monthly electricity consumption chart

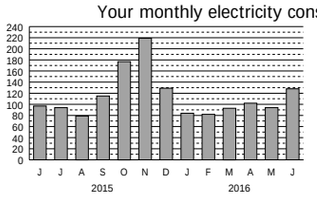

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.59		
Less : VAT	101.54		
Amount Net of VAT	1,289.05		
Less: BIR 2306	42.83		
BIR 2307	24.56	VATable Sales	1,289.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.66	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,323.20	TOTAL SALES	1,390.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1710/0/10/06-27-2016/101

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. : 929535130781

Collection Ref. Code	: 1833-18-233-2	Premise Address	: A LOPEZ ST		
Account ID	: 9299520000-0				
Customer Name	: DIAMANTE,ROWENA I TM	TOTAL AMOUNT DUE	: 3,496.14	Overdue Bill	: 2
Meter Number	: 346506GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92995200000 BC20/209.2/1710/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848525951107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443433

84853200008

Date : 06-27-2016

BC20/209.2/1720/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485320000-8

Collection Ref. Code : 1821-78-659-9

Customer Information----------

Name : BITANG,GEMMA TM Y

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344792GS6	Pole No	:	0345285
Serial No	:	48858211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18765
Period From	:	05-26-2016	Prev Rdg	:	18509
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		83.73
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		340.07
CURRENT BILL - JUNE 2016		2,752.25
TOTAL AMOUNT DUE		5,929.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,523.00

Your monthly electricity consumption chart

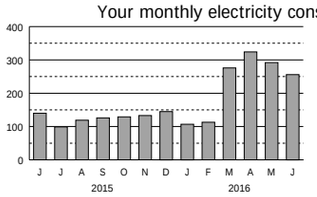

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.25		
Less : VAT	200.03		
Amount Net of VAT	2,552.22		
Less: BIR 2306	84.34		
BIR 2307	48.61	VATable Sales	2,552.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.27	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,619.30	TOTAL SALES	2,752.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1720/0/10/06-27-2016/101

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. : 848525951107

Collection Ref. Code	: 1821-78-659-9	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 8485320000-8		
Customer Name	: BITANG,GEMMA TM Y	TOTAL AMOUNT DUE	: 5,929.98
Meter Number	: 344792GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84853200008

BC20/209.2/1720/0/10/06-27-2016/101

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172377761893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438295

17283200008

Date : 06-27-2016

BC20/209.2/1750/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728320000-8

Collection Ref. Code : 1823-54-119-4

Customer Information----------

Name : GONZAGA,WILFREDO M2 G

Premise Address : 35 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219319WS6	Pole No	:	0345292
Serial No	:	45107082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44409
Period From	:	05-26-2016	Prev Rdg	:	44071
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	420	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		441.93
CURRENT BILL - JUNE 2016		3,571.75
TOTAL AMOUNT DUE		5,096.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,641.00

Your monthly electricity consumption chart

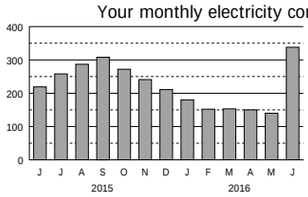

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.75		
Less : VAT	257.44		
Amount Net of VAT	3,314.31		
Less: BIR 2306	108.57		
BIR 2307	63.07	VATable Sales	3,314.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.67	VAT Zero Rated Sales	0.00
Add : VAT	257.44	VAT Amount	257.44
TOTAL AMOUNT DUE	3,400.11	TOTAL SALES	3,571.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1750/0/10/06-27-2016/101

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. : 172377761893

Collection Ref. Code	: 1823-54-119-4	Premise Address	: 35 A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 1728320000-8				
Customer Name	: GONZAGA,WILFREDO M2 G	TOTAL AMOUNT DUE	: 5,096.90	Overdue Bill	: 1
Meter Number	: 219319WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17283200008 BC20/209.2/1750/0/10/06-27-2016/101 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356559935527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451112

35652200003

Date : 06-27-2016

BC20/209.2/1760/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565220000-3

Collection Ref. Code : 1825-74-566-8

Customer Information----------

Name : MERCADO,CONCESA

Premise Address : A LOPES ST

TIN :

Metering Information----------

Meter No	:	347967GS6	Pole No	:	0345285
Serial No	:	47062099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24653
Period From	:	05-26-2016	Prev Rdg	:	24247
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	110	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		28.53
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		536.62
CURRENT BILL - JUNE 2016		4,341.11
TOTAL AMOUNT DUE		8,473.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,050.00

Your monthly electricity consumption chart

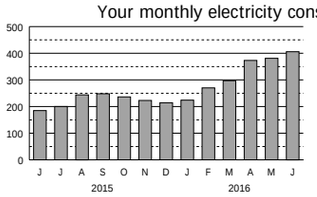

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.11		
Less : VAT	314.67		
Amount Net of VAT	4,026.44		
Less: BIR 2306	132.67		
BIR 2307	76.66	VATable Sales	4,026.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,817.11	VAT Zero Rated Sales	0.00
Add : VAT	314.67	VAT Amount	314.67
TOTAL AMOUNT DUE	4,131.78	TOTAL SALES	4,341.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1760/0/10/06-27-2016/101

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. : 356559935527

Collection Ref. Code	: 1825-74-566-8	Premise Address	: A LOPES ST		
Account ID	: 3565220000-3				
Customer Name	: MERCADO,CONCESA	TOTAL AMOUNT DUE	: 8,473.38	Overdue Bill	: 1
Meter Number	: 347967GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35652200003 BC20/209.2/1760/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219139794168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445536

21995200009

Date : 06-27-2016

BC20/209.2/1780/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199520000-9

Collection Ref. Code : 1845-46-125-8

Customer Information----------

Name : CORDOVA,BELINDA A

Premise Address : 35 A. LOPEZ ST.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473471GS6	Pole No	:	0345292
Serial No	:	60601148	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11928
Period From	:	05-26-2016	Prev Rdg	:	11788
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	258	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.00
CURRENT BILL - JUNE 2016		1,496.41
TOTAL AMOUNT DUE		2,733.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,180.00

Your monthly electricity consumption chart

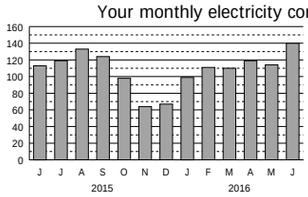

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.41		
Less : VAT	108.47		
Amount Net of VAT	1,387.94		
Less: BIR 2306	45.74		
BIR 2307	26.43	VATable Sales	1,387.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.77	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,424.24	TOTAL SALES	1,496.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1780/0/10/06-27-2016/101

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. : 219139794168

Collection Ref. Code	: 1845-46-125-8	Premise Address	: 35 A. LOPEZ ST.,,CALAMBA,CEBU CITY		
Account ID	: 2199520000-9				
Customer Name	: CORDOVA,BELINDA A	TOTAL AMOUNT DUE	: 2,733.80	Overdue Bill	: 1
Meter Number	: 473471GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21995200009 BC20/209.2/1780/0/10/06-27-2016/101 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284489560115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446413

28414200007

Date : 06-27-2016

BC20/209.2/1790/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841420000-7

Collection Ref. Code : 1809-97-041-5

Customer Information----------

Name : SANDOVAL,ALBERTO

Premise Address : 79 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	274836GS6	Pole No	:	0345292
Serial No	:	44845686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30328
Period From	:	05-26-2016	Prev Rdg	:	30175
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		37.26
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		201.84
CURRENT BILL - JUNE 2016		1,632.72
TOTAL AMOUNT DUE		2,893.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,535.00

Your monthly electricity consumption chart

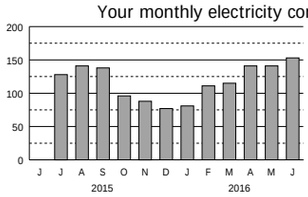

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.72		
Less : VAT	118.23		
Amount Net of VAT	1,514.49		
Less: BIR 2306	49.86		
BIR 2307	28.83	VATable Sales	1,514.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.80	VAT Zero Rated Sales	0.00
Add : VAT	118.23	VAT Amount	118.23
TOTAL AMOUNT DUE	1,554.03	TOTAL SALES	1,632.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1790/0/10/06-27-2016/101

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. : 284489560115

Collection Ref. Code	: 1809-97-041-5	Premise Address	: 79 LOPEZ ST		
Account ID	: 2841420000-7				
Customer Name	: SANDOVAL,ALBERTO	TOTAL AMOUNT DUE	: 2,893.13	Overdue Bill	: 1
Meter Number	: 274836GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28414200007 BC20/209.2/1790/0/10/06-27-2016/101 553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010402562175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441255

01066057017

Date : 06-27-2016

BC20/209.2/1805/0345271/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106605701-7

Collection Ref. Code : 1863-56-563-9

Customer Information----------

Name : DIBDIB,AMELITA ITAAS

Premise Address : 29-C.A SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087046	Pole No	:	0345271
Serial No	:	40007012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	280
Period From	:	05-26-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	312	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.69
CURRENT BILL - JUNE 2016		405.14
TOTAL AMOUNT DUE		816.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 550.00

Your monthly electricity consumption chart

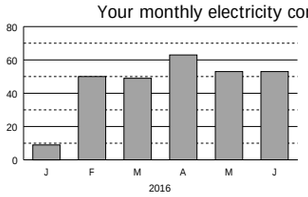

Avg Monthly Usage : 46.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.14		
Less : VAT	28.84		
Amount Net of VAT	376.30		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.05	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	385.89	TOTAL SALES	405.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1805/0/10/06-27-2016/101

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. : 010402562175

Collection Ref. Code	: 1863-56-563-9	Premise Address	: 29-C.A SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 0106605701-7				
Customer Name	: DIBDIB,AMELITA ITAAS	TOTAL AMOUNT DUE	: 816.98	Overdue Bill	: 1
Meter Number	: MTR1087046				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01066057017 BC20/209.2/1805/0/10/06-27-2016/101 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443874797315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441561

44304200007

Date : 06-27-2016

BC20/209.2/1820/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430420000-7

Collection Ref. Code : 1809-76-149-2

Customer Information----------

Name : ALINGALAN,ALFONSO TM R.

Premise Address : 35-E A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480157GS6	Pole No	:	0345285
Serial No	:	75351049	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9980
Period From	:	05-26-2016	Prev Rdg	:	9850
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.00
CURRENT BILL - JUNE 2016		1,391.64
TOTAL AMOUNT DUE		2,618.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,160.00

Your monthly electricity consumption chart

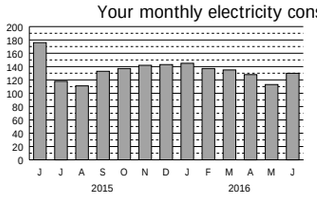

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.64		
Less : VAT	100.92		
Amount Net of VAT	1,290.72		
Less: BIR 2306	42.57		
BIR 2307	24.58	VATable Sales	1,290.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.57	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,324.49	TOTAL SALES	1,391.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1820/0/10/06-27-2016/101

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. : 443874797315

Collection Ref. Code	: 1809-76-149-2	Premise Address	: 35-E A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 4430420000-7				
Customer Name	: ALINGALAN,ALFONSO TM R.	TOTAL AMOUNT DUE	: 2,618.19	Overdue Bill	: 1
Meter Number	: 480157GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44304200007 BC20/209.2/1820/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184617104095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444729

18414200008

Date : 06-27-2016

BC20/209.2/1830/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841420000-8

Collection Ref. Code : 1809-96-986-7

Customer Information----------

Name : AMBOS,PERPETUA

Premise Address : 79A ALOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1015650	Pole No	:	0345285
Serial No	:	121517520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7528
Period From	:	05-26-2016	Prev Rdg	:	7223
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		404.13
CURRENT BILL - JUNE 2016		3,270.07
TOTAL AMOUNT DUE		6,706.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,630.00

Your monthly electricity consumption chart

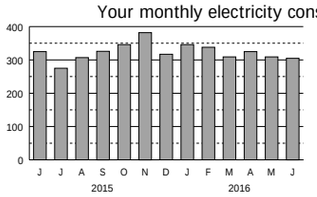

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.07		
Less : VAT	237.34		
Amount Net of VAT	3,032.73		
Less: BIR 2306	100.07		
BIR 2307	57.75	VATable Sales	3,032.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.91	VAT Zero Rated Sales	0.00
Add : VAT	237.34	VAT Amount	237.34
TOTAL AMOUNT DUE	3,112.25	TOTAL SALES	3,270.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1830/0/10/06-27-2016/101

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. : 184617104095

Collection Ref. Code	: 1809-96-986-7	Premise Address	: 79A ALOPEZ ST		
Account ID	: 1841420000-8				
Customer Name	: AMBOS,PERPETUA	TOTAL AMOUNT DUE	: 6,706.92	Overdue Bill	: 1
Meter Number	: MTR1015650				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18414200008 BC20/209.2/1830/0/10/06-27-2016/101 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084676310013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445649

08414200009

Date : 06-27-2016

BC20/209.2/1850/0345285/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841420000-9

Collection Ref. Code : 1809-96-968-9

Customer Information----------

Name : COLONGAN,CORNELIA

Premise Address : #79 A. LOPEZ ST BK TIKYO

TIN :

Metering Information----------

Meter No	:	MTR1029492	Pole No	:	0345285
Serial No	:	117720487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1353
Period From	:	05-26-2016	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 166.70
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.05
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		34.82
CURRENT BILL - JUNE 2016		218.01
TOTAL AMOUNT DUE		422.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 208.00

Your monthly electricity consumption chart

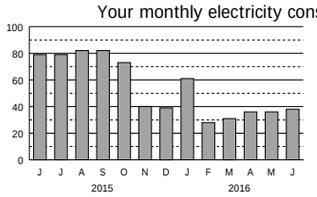

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.01		
Less : VAT	15.35		
Amount Net of VAT	202.66		
Less: BIR 2306	6.56		
BIR 2307	3.69	VATable Sales	202.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.41	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	207.76	TOTAL SALES	218.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1850/0/10/06-27-2016/101

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. : 084676310013

Collection Ref. Code	: 1809-96-968-9	Premise Address	: #79 A. LOPEZ ST BK TIKYO		
Account ID	: 0841420000-9				
Customer Name	: COLONGAN,CORNELIA	TOTAL AMOUNT DUE	: 422.34	Overdue Bill	: 1
Meter Number	: MTR1029492				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08414200009 BC20/209.2/1850/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979858383926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441364

97932200005

Date : 06-27-2016

BC20/209.2/1900/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793220000-5

Collection Ref. Code : 1813-26-947-5

Customer Information----------

Name : PACION,ROSITA TM R.

Premise Address : A LOPEZ ST, ALMACEN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255338GS6	Pole No	:	0345292
Serial No	:	46271849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12587
Period From	:	05-26-2016	Prev Rdg	:	12460
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.82
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.69
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		168.62
CURRENT BILL - JUNE 2016		1,364.73
TOTAL AMOUNT DUE		2,787.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,410.00

Your monthly electricity consumption chart

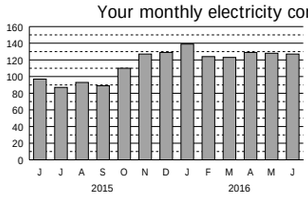

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.73		
Less : VAT	99.14		
Amount Net of VAT	1,265.59		
Less: BIR 2306	41.79		
BIR 2307	24.10	VATable Sales	1,265.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.70	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,298.84	TOTAL SALES	1,364.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1900/0/10/06-27-2016/101

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. : 979858383926

Collection Ref. Code	: 1813-26-947-5	Premise Address	: A LOPEZ ST, ALMACEN,CEBU CITY
Account ID	: 9793220000-5		
Customer Name	: PACION,ROSITA TM R.	TOTAL AMOUNT DUE	: 2,787.55
Meter Number	: 255338GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97932200005 BC20/209.2/1900/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503922747252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436743

50394200005

Date : 06-27-2016

BC20/209.2/1930/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039420000-5

Collection Ref. Code : 1829-31-389-4

Customer Information----------

Name : SABLE,ROSENDO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	528688 GS6	Pole No	:	0345292
Serial No	:	24780089	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2141
Period From	:	05-26-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.49
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		63.27
CURRENT BILL - JUNE 2016		452.29
TOTAL AMOUNT DUE		986.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 542.00

Your monthly electricity consumption chart

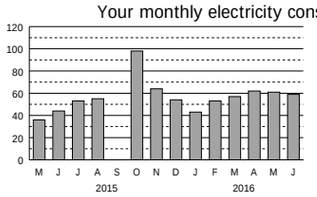

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.29		
Less : VAT	32.24		
Amount Net of VAT	420.05		
Less: BIR 2306	13.67		
BIR 2307	7.84	VATable Sales	420.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.54	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	430.78	TOTAL SALES	452.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1930/0/10/06-27-2016/101

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. : 503922747252

Collection Ref. Code	: 1829-31-389-4	Premise Address	: A LOPEZ ST		
Account ID	: 5039420000-5				
Customer Name	: SABLE,ROSENDO S	TOTAL AMOUNT DUE	: 986.31	Overdue Bill	: 1
Meter Number	: 528688 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50394200005

BC20/209.2/1930/0/10/06-27-2016/101

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183213215747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444349

18394200002

Date : 06-27-2016

BC20/209.2/1970/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839420000-2

Collection Ref. Code : 1837-53-539-6

Customer Information----------

Name : DACAY,TEODORO TM

Premise Address : , 31-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	181347DS6	Pole No	:	0364895
Serial No	:	12106016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18361
Period From	:	05-26-2016	Prev Rdg	:	18230
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.32
CURRENT BILL - JUNE 2016		1,402.18
TOTAL AMOUNT DUE		2,630.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,171.00

Your monthly electricity consumption chart

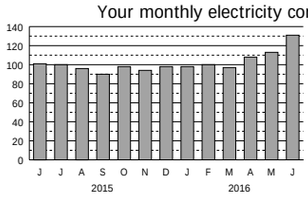

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.18		
Less : VAT	101.69		
Amount Net of VAT	1,300.49		
Less: BIR 2306	42.89		
BIR 2307	24.76	VATable Sales	1,300.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.84	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,334.53	TOTAL SALES	1,402.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1970/0/10/06-27-2016/101

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. : 183213215747

Collection Ref. Code	: 1837-53-539-6	Premise Address	: , 31-A LOPEZ ST		
Account ID	: 1839420000-2				
Customer Name	: DACAY,TEODORO TM	TOTAL AMOUNT DUE	: 2,630.56	Overdue Bill	: 1
Meter Number	: 181347DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18394200002 BC20/209.2/1970/0/10/06-27-2016/101 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009467015473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441145

00980510481

Date : 06-27-2016

BC20/209.2/1985/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098051048-1

Collection Ref. Code : 1861-90-128-3

Customer Information----------

Name : DACAY,ALEXANDER CABALLERO

Premise Address : 31 B A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098964	Pole No	:	0364895
Serial No	:	40071220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	765
Period From	:	05-26-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 17.19
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.89
CURRENT BILL - JUNE 2016		930.61
TOTAL AMOUNT DUE		2,148.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2016 - 1,156.00

Your monthly electricity consumption chart

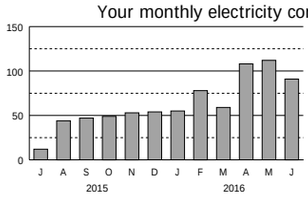

Avg Monthly Usage : 63.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.61		
Less : VAT	67.44		
Amount Net of VAT	863.17		
Less: BIR 2306	28.46		
BIR 2307	16.40	VATable Sales	863.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.31	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	885.75	TOTAL SALES	930.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1985/0/10/06-27-2016/101

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. : 009467015473

Collection Ref. Code	: 1861-90-128-3	Premise Address	: 31 B A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY
Account ID	: 0098051048-1		
Customer Name	: DACAY,ALEXANDER CABALLERO	TOTAL AMOUNT DUE	: 2,148.54
Meter Number	: MTR1098964		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00980510481

BC20/209.2/1985/0/10/06-27-2016/101

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149082991844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444705

14935200007

Date : 06-27-2016

BC20/209.2/1990/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493520000-7

Collection Ref. Code : 1843-32-842-9

Customer Information----------

Name : SABERON,REGIE H

Premise Address : 229 SITIO ALMACEN A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132855	Pole No	:	0364895
Serial No	:	40079328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1375
Period From	:	05-26-2016	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,302.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.6656/kWh	132.45
System Loss Charge	0.8149/kWh	162.17
Sub-Total		1,306.89
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		65.49
Transmission		3.38
System Loss		9.78
Distribution		68.93
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		266.11
CURRENT BILL - JUNE 2016		2,209.12
TOTAL AMOUNT DUE		4,511.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,583.00

Your monthly electricity consumption chart

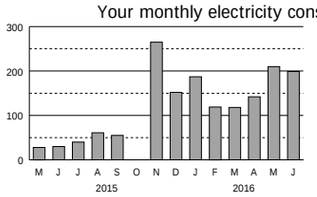

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.12		
Less : VAT	156.73		
Amount Net of VAT	2,052.39		
Less: BIR 2306	66.92		
BIR 2307	39.15	VATable Sales	2,052.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.32	VAT Zero Rated Sales	0.00
Add : VAT	156.73	VAT Amount	156.73
TOTAL AMOUNT DUE	2,103.05	TOTAL SALES	2,209.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/1990/0/10/06-27-2016/101

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. : 149082991844

Collection Ref. Code	: 1843-32-842-9	Premise Address	: 229 SITIO ALMACEN A. LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 1493520000-7		
Customer Name	: SABERON,REGIE H	TOTAL AMOUNT DUE	: 4,511.18 Overdue Bill : 1
Meter Number	: MTR1132855		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14935200007 BC20/209.2/1990/0/10/06-27-2016/101 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258879628724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449270

25886916649

Date : 06-27-2016

BC20/209.2/2000/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588691664-9

Collection Ref. Code : 1857-44-947-9

Customer Information----------

Name : HERMOSA,BENJAMIN TANGENTE

Premise Address : 229 A LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004092 EFS6	Pole No	:	0364895
Serial No	:	92554262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7806
Period From	:	05-26-2016	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	445	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,893.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,894.00	77.88
Sub-Total		107.12
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		490.72
CURRENT BILL - JUNE 2016		3,970.03
TOTAL AMOUNT DUE		7,863.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,830.00

Your monthly electricity consumption chart

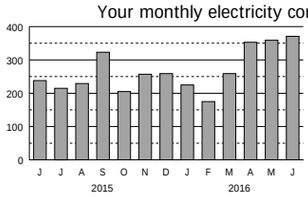

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.03		
Less : VAT	287.88		
Amount Net of VAT	3,682.15		
Less: BIR 2306	121.39		
BIR 2307	70.11	VATable Sales	3,682.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,490.65	VAT Zero Rated Sales	0.00
Add : VAT	287.88	VAT Amount	287.88
TOTAL AMOUNT DUE	3,778.53	TOTAL SALES	3,970.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2000/0/10/06-27-2016/101

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. : 258879628724

Collection Ref. Code	: 1857-44-947-9	Premise Address	: 229 A LOPEZ ST.,SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 2588691664-9				
Customer Name	: HERMOSA,BENJAMIN TANGENTE	TOTAL AMOUNT DUE	: 7,863.97	Overdue Bill	: 1
Meter Number	: 004092 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25886916649

BC20/209.2/2000/0/10/06-27-2016/101

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398212972327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453664

39844200004

Date : 06-27-2016

BC20/209.2/2010/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984420000-4

Collection Ref. Code : 1833-94-614-6

Customer Information----------

Name : JACALAN,JESUS H TM

Premise Address : 79-A LOPEZ ST SITIO,ALMACEN

TIN :

Metering Information----------

Meter No	:	550174 GS6	Pole No	:	0345292
Serial No	:	79602735	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15495
Period From	:	05-26-2016	Prev Rdg	:	14876
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	100	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,558.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,148.73
Transmission Charge	0.3048/kWh	188.67
System Loss Charge	0.8231/kWh	509.50
Sub-Total		3,846.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,559.00	131.18
Sub-Total		179.96
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		203.69
Transmission		4.81
System Loss		31.61
Distribution		213.14
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		818.48
CURRENT BILL - JUNE 2016		6,621.48
TOTAL AMOUNT DUE		13,180.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,780.00

Your monthly electricity consumption chart

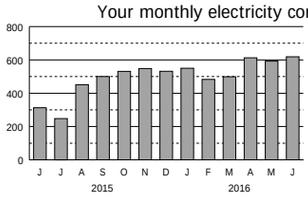

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,621.48		
Less : VAT	480.07		
Amount Net of VAT	6,141.41		
Less: BIR 2306	202.43		
BIR 2307	116.93	VATable Sales	6,141.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,822.05	VAT Zero Rated Sales	0.00
Add : VAT	480.07	VAT Amount	480.07
TOTAL AMOUNT DUE	6,302.12	TOTAL SALES	6,621.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2010/0/10/06-27-2016/101

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. : 398212972327

Collection Ref. Code	: 1833-94-614-6	Premise Address	: 79-A LOPEZ ST SITIO,ALMACEN		
Account ID	: 3984420000-4				
Customer Name	: JACALAN,JESUS H TM	TOTAL AMOUNT DUE	: 13,180.45	Overdue Bill	: 1
Meter Number	: 550174 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39844200004 BC20/209.2/2010/0/10/06-27-2016/101 564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822937457143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448486

82294200009

Date : 06-27-2016

BC20/209.2/2020/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229420000-9

Collection Ref. Code : 1829-19-233-7

Customer Information----------

Name : AMODIA,PETER S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157420DS6	Pole No	:	0364895
Serial No	:	13066853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25973
Period From	:	05-26-2016	Prev Rdg	:	25385
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	100	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,483.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,991.04
Transmission Charge	0.3048/kWh	179.22
System Loss Charge	0.8231/kWh	483.98
Sub-Total		3,654.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,483.50	149.67
Sub-Total		196.01
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		193.50
Transmission		4.57
System Loss		30.02
Distribution		202.49
Others		28.50
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		780.72
CURRENT BILL - JUNE 2016		6,318.41
TOTAL AMOUNT DUE		13,801.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,187.00

Your monthly electricity consumption chart

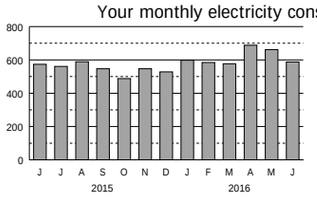

Avg Monthly Usage : 579.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.41		
Less : VAT	459.08		
Amount Net of VAT	5,859.33		
Less: BIR 2306	193.57		
BIR 2307	111.58	VATable Sales	5,859.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,554.18	VAT Zero Rated Sales	0.00
Add : VAT	459.08	VAT Amount	459.08
TOTAL AMOUNT DUE	6,013.26	TOTAL SALES	6,318.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2020/0/10/06-27-2016/101

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. : 822937457143

Collection Ref. Code	: 1829-19-233-7	Premise Address	: A LOPEZ ST		
Account ID	: 8229420000-9				
Customer Name	: AMODIA,PETER S	TOTAL AMOUNT DUE	: 13,801.70	Overdue Bill	: 1
Meter Number	: 157420DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82294200009 BC20/209.2/2020/0/10/06-27-2016/101 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782023837335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445653

78233841234

Date : 06-27-2016

BC20/209.2/2040/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823384123-4

Collection Ref. Code : 1855-41-545-3

Customer Information----------

Name : ISMA,ADELITA ROMARATE

Premise Address : 33-I A-LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6609 EIS6	Pole No	:	0364895
Serial No	:	32170734	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6466
Period From	:	05-26-2016	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	887	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,734.00	54.68
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.64
CURRENT BILL - JUNE 2016		2,731.78
TOTAL AMOUNT DUE		5,465.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,660.00

Your monthly electricity consumption chart

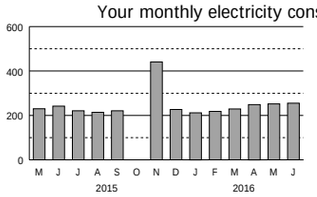

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.78		
Less : VAT	198.19		
Amount Net of VAT	2,533.59		
Less: BIR 2306	83.55		
BIR 2307	48.24	VATable Sales	2,533.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.80	VAT Zero Rated Sales	0.00
Add : VAT	198.19	VAT Amount	198.19
TOTAL AMOUNT DUE	2,599.99	TOTAL SALES	2,731.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2040/0/10/06-27-2016/101

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. : 782023837335

Collection Ref. Code	: 1855-41-545-3	Premise Address	: 33-I A-LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY		
Account ID	: 7823384123-4				
Customer Name	: ISMA,ADELITA ROMARATE	TOTAL AMOUNT DUE	: 5,465.70	Overdue Bill	: 1
Meter Number	: 6609 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78233841234 BC20/209.2/2040/0/10/06-27-2016/101 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854145319428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447519

85491768736

Date : 06-27-2016

BC20/209.2/2050/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549176873-6

Collection Ref. Code : 1855-46-326-1

Customer Information----------

Name : ISMA,ELVIRA MONTECILLO

Premise Address : 33-I A.LOPEZ ST,ALMACEN CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008127	Pole No	:	0364895
Serial No	:	121570204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17213
Period From	:	05-26-2016	Prev Rdg	:	16374
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	848	Billed kWh	:	839

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,628.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,267.83
Transmission Charge	0.3048/kWh	255.73
System Loss Charge	0.8231/kWh	690.58
Sub-Total		5,214.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,629.00	212.58
Sub-Total		278.69
Government Charges		
Franchise Tax - Local		59.24
Value Added Tax		
Generation		276.09
Transmission		6.52
System Loss		42.85
Distribution		288.68
Others		40.55
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,113.65
CURRENT BILL - JUNE 2016		9,012.11
TOTAL AMOUNT DUE		19,641.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 8,933.00

Your monthly electricity consumption chart

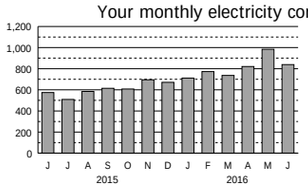

Avg Monthly Usage : 701.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,012.11		
Less : VAT	654.69		
Amount Net of VAT	8,357.42		
Less: BIR 2306	276.04		
BIR 2307	159.15	VATable Sales	8,357.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,922.23	VAT Zero Rated Sales	0.00
Add : VAT	654.69	VAT Amount	654.69
TOTAL AMOUNT DUE	8,576.92	TOTAL SALES	9,012.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2050/0/10/06-27-2016/101

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. : 854145319428

Collection Ref. Code	: 1855-46-326-1	Premise Address	: 33-I A.LOPEZ ST,ALMACEN CALAMBA, CEBU CITY
Account ID	: 8549176873-6		
Customer Name	: ISMA,ELVIRA MONTECILLO	TOTAL AMOUNT DUE	: 19,641.07
Meter Number	: MTR1008127	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85491768736 BC20/209.2/2050/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118891187414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11827353480

BILLING STATEMENT

1005446661

Date : 06-27-2016

BC20/209.2/2080/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182735348-0

Collection Ref. Code : 1855-88-737-1

Customer Information----------

Name : DY,MA. CRISTINA ABAYAN

Premise Address : 33-I A. LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8220 EES6	Pole No	:	0312764
Serial No	:	06268746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2319
Period From	:	05-26-2016	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		- 50.34
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.95
CURRENT BILL - JUNE 2016		884.44
TOTAL AMOUNT DUE		2,476.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 800.00

Your monthly electricity consumption chart

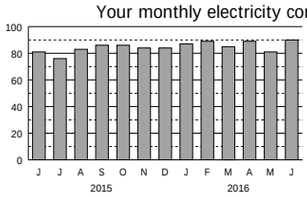

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.44		
Less : VAT	64.28		
Amount Net of VAT	820.16		
Less: BIR 2306	27.14		
BIR 2307	15.55	VATable Sales	820.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.47	VAT Zero Rated Sales	0.00
Add : VAT	64.28	VAT Amount	64.28
TOTAL AMOUNT DUE	841.75	TOTAL SALES	884.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2080/0/10/06-27-2016/101

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. : 118891187414

Collection Ref. Code	: 1855-88-737-1	Premise Address	: 33-I A. LOPEZ STREET,CALAMBA,CEBU CITY		
Account ID	: 1182735348-0				
Customer Name	: DY,MA. CRISTINA ABAYAN	TOTAL AMOUNT DUE	: 2,476.35	Overdue Bill	: 1
Meter Number	: 8220 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11827353480

BC20/209.2/2080/0/10/06-27-2016/101

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788396017374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449494

7887257404

Date : 06-27-2016

BC20/209.2/2090/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887257740-4

Collection Ref. Code : 1847-53-269-1

Customer Information----------

Name : TOLERO,LOLITO NASTOR

Premise Address : 33 A. LOPEZ ST.,SITIO ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	378325GS6	Pole No	:	0312764
Serial No	:	2003140980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12377
Period From	:	05-26-2016	Prev Rdg	:	12217
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	444	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.33
CURRENT BILL - JUNE 2016		1,709.28
TOTAL AMOUNT DUE		3,117.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,600.00

Your monthly electricity consumption chart

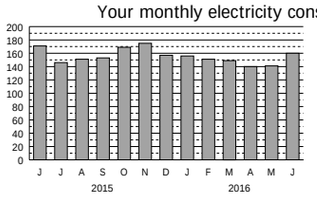

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.28		
Less : VAT	123.87		
Amount Net of VAT	1,585.41		
Less: BIR 2306	52.23		
BIR 2307	30.18	VATable Sales	1,585.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.00	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,626.87	TOTAL SALES	1,709.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2090/0/10/06-27-2016/101

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. : 788396017374

Collection Ref. Code	: 1847-53-269-1	Premise Address	: 33 A. LOPEZ ST.,SITIO ALMACEN,CALAMBA
Account ID	: 7887257740-4		
Customer Name	: TOLERO,LOLITO NASTOR	TOTAL AMOUNT DUE	: 3,117.90
Meter Number	: 378325GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7887257404

BC20/209.2/2090/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938845487562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437502

93854200008

Date : 06-27-2016

BC20/209.2/2120/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385420000-8

Collection Ref. Code : 1833-98-791-8

Customer Information----------

Name : NADONZA,EVANGELINE A TM

Premise Address : ALMACEA A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157175DS6	Pole No	:	0364895
Serial No	:	11740034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59358
Period From	:	05-26-2016	Prev Rdg	:	59278
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 91.38
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.10
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		95.92
CURRENT BILL - JUNE 2016		735.61
TOTAL AMOUNT DUE		1,649.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,371.00

Your monthly electricity consumption chart

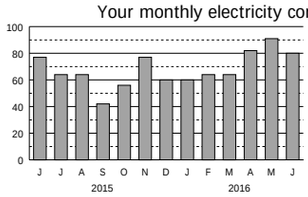

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.61		
Less : VAT	53.01		
Amount Net of VAT	682.60		
Less: BIR 2306	22.40		
BIR 2307	12.89	VATable Sales	682.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.31	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	700.32	TOTAL SALES	735.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2120/0/10/06-27-2016/101

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. : 938845487562

Collection Ref. Code	: 1833-98-791-8	Premise Address	: ALMACEA A LOPEZ ST		
Account ID	: 9385420000-8				
Customer Name	: NADONZA,EVANGELINE A TM	TOTAL AMOUNT DUE	: 1,649.53	Overdue Bill	: 1
Meter Number	: 157175DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93854200008

BC20/209.2/2120/0/10/06-27-2016/101

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793845017918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452516

79395943362

Date : 06-27-2016

BC20/209.2/2130/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939594336-2

Collection Ref. Code : 1859-85-572-5

Customer Information----------

Name : ESPINOSA,MARJORIE MANCERA

Premise Address : 57-D A. LOPEZ ST., SITIO ALMASIN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037265	Pole No	:	0312764
Serial No	:	126815690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1016
Period From	:	05-26-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.58
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		55.38
CURRENT BILL - JUNE 2016		395.11
TOTAL AMOUNT DUE		688.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 502.00

Your monthly electricity consumption chart

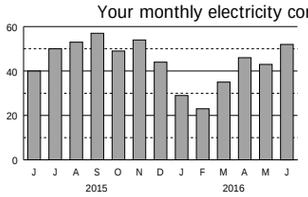

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.11		
Less : VAT	28.05		
Amount Net of VAT	367.06		
Less: BIR 2306	11.90		
BIR 2307	6.85	VATable Sales	367.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.31	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	376.36	TOTAL SALES	395.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2130/0/10/06-27-2016/101

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. : 793845017918

Collection Ref. Code	: 1859-85-572-5	Premise Address	: 57-D A. LOPEZ ST., SITIO ALMASIN,CALAMBA, CEBU CITY		
Account ID	: 7939594336-2				
Customer Name	: ESPINOSA,MARJORIE MANCERA	TOTAL AMOUNT DUE	: 688.60	Overdue Bill	: 1
Meter Number	: MTR1037265				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79395943362

BC20/209.2/2130/0/10/06-27-2016/101

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831220579997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454667

83199055027

Date : 06-27-2016

BC20/209.2/2185/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319905502-7

Collection Ref. Code : 1863-56-806-9

Customer Information----------

Name : MAG-ASO,NELIA GUMONIT

Premise Address : 33-I A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102763	Pole No	:	0312764
Serial No	:	129125983	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	225
Period From	:	05-26-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - JUNE 2016		118.69
TOTAL AMOUNT DUE		407.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 311.00

Your monthly electricity consumption chart

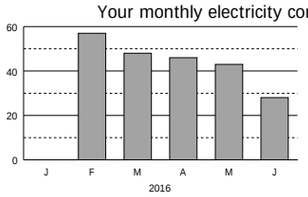

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	8.15		
Amount Net of VAT	110.54		
Less: BIR 2306	3.50		
BIR 2307	1.94	VATable Sales	110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.10	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	113.25	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2185/0/10/06-27-2016/101

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. : 831220579997

Collection Ref. Code	: 1863-56-806-9	Premise Address	: 33-I A.LOPEZ ST.,SITIO ALMACEN,CALAMBA,CEBU CITY		
Account ID	: 8319905502-7				
Customer Name	: MAG-ASO,NELIA GUMONIT	TOTAL AMOUNT DUE	: 407.07	Overdue Bill	: 1
Meter Number	: MTR1102763				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83199055027

BC20/209.2/2185/0/10/06-27-2016/101

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477515012217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441043

47743200009

Date : 06-27-2016

BC20/209.2/2210/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774320000-9

Collection Ref. Code : 1821-51-779-2

Customer Information----------

Name : BORBON,EVANGELINE B.

Premise Address : 27-I A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188392DS6	Pole No	:	0312764
Serial No	:	12897176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19480
Period From	:	05-26-2016	Prev Rdg	:	19118
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	230	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,937.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		107.29
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		479.21
CURRENT BILL - JUNE 2016		3,877.01
TOTAL AMOUNT DUE		7,814.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,000.00

Your monthly electricity consumption chart

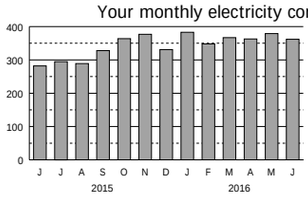

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.01		
Less : VAT	281.26		
Amount Net of VAT	3,595.75		
Less: BIR 2306	118.60		
BIR 2307	68.47	VATable Sales	3,595.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.68	VAT Zero Rated Sales	0.00
Add : VAT	281.26	VAT Amount	281.26
TOTAL AMOUNT DUE	3,689.94	TOTAL SALES	3,877.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2210/0/10/06-27-2016/101

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. : 477515012217

Collection Ref. Code	: 1821-51-779-2	Premise Address	: 27-I A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 4774320000-9		
Customer Name	: BORBON,EVANGELINE B.	TOTAL AMOUNT DUE	: 7,814.80
Meter Number	: 188392DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47743200009 BC20/209.2/2210/0/10/06-27-2016/101 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141778517993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440442

14194200003

Date : 06-27-2016

BC20/209.2/2240/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419420000-3

Collection Ref. Code : 1827-94-101-4

Customer Information----------

Name : SANTOCILDES,EVELYN E M4

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	434498GS6	Pole No	:	0312743
Serial No	:	54580475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8023
Period From	:	05-26-2016	Prev Rdg	:	7931
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 18.98
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.11
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		117.99
CURRENT BILL - JUNE 2016		939.02
TOTAL AMOUNT DUE		2,090.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,987.00

Your monthly electricity consumption chart

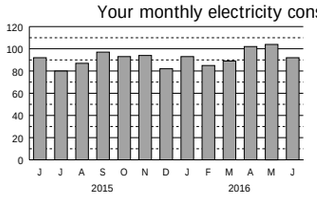

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.02		
Less : VAT	67.99		
Amount Net of VAT	871.03		
Less: BIR 2306	28.69		
BIR 2307	16.54	VATable Sales	871.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.80	VAT Zero Rated Sales	0.00
Add : VAT	67.99	VAT Amount	67.99
TOTAL AMOUNT DUE	893.79	TOTAL SALES	939.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2240/0/10/06-27-2016/101

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. : 141778517993

Collection Ref. Code	: 1827-94-101-4	Premise Address	: A LOPEZ STREET		
Account ID	: 1419420000-3				
Customer Name	: SANTOCILDES,EVELYN E M4	TOTAL AMOUNT DUE	: 2,090.15	Overdue Bill	: 1
Meter Number	: 434498GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14194200003

BC20/209.2/2240/0/10/06-27-2016/101

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041334858674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439678

04194200004

Date : 06-27-2016

BC20/209.2/2250/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419420000-4

Collection Ref. Code : 1827-94-095-6

Customer Information----------

Name : SANTOCILDES,EVELYN E M3

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	166043WS6	Pole No	:	0312743
Serial No	:	44030459	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28175
Period From	:	05-26-2016	Prev Rdg	:	28065
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.27
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		145.46
CURRENT BILL - JUNE 2016		1,176.72
TOTAL AMOUNT DUE		2,137.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 734.00

Your monthly electricity consumption chart

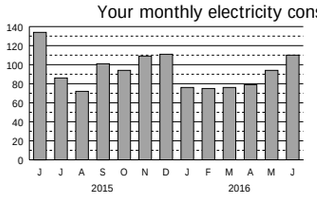

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.72		
Less : VAT	85.32		
Amount Net of VAT	1,091.40		
Less: BIR 2306	35.99		
BIR 2307	20.78	VATable Sales	1,091.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.63	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,119.95	TOTAL SALES	1,176.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2250/0/10/06-27-2016/101

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. : 041334858674

Collection Ref. Code	: 1827-94-095-6	Premise Address	: A LOPEZ STREET		
Account ID	: 0419420000-4				
Customer Name	: SANTOCILDES,EVELYN E M3	TOTAL AMOUNT DUE	: 2,137.52	Overdue Bill	: 1
Meter Number	: 166043WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04194200004 BC20/209.2/2250/0/10/06-27-2016/101 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831174798485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454595

83194200008

Date : 06-27-2016

BC20/209.2/2270/0312743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319420000-8

Collection Ref. Code : 1827-94-089-1

Customer Information----------

Name : SANTOCILDES,EVELYN E M1

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	328567GS6	Pole No	:	0312743
Serial No	:	46631277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8428
Period From	:	05-26-2016	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		12.77
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		3.97
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		123.32
CURRENT BILL - JUNE 2016		985.17
TOTAL AMOUNT DUE		3,746.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,600.00

Your monthly electricity consumption chart

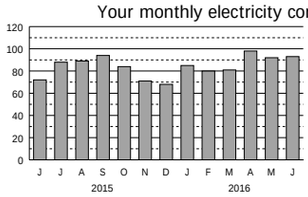

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.17		
Less : VAT	72.56		
Amount Net of VAT	912.61		
Less: BIR 2306	30.60		
BIR 2307	17.37	VATable Sales	912.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.64	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	937.20	TOTAL SALES	985.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2270/0/10/06-27-2016/101

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. : 831174798485

Collection Ref. Code	: 1827-94-089-1	Premise Address	: A LOPEZ STREET		
Account ID	: 8319420000-8				
Customer Name	: SANTOCILDES,EVELYN E M1	TOTAL AMOUNT DUE	: 3,746.06	Overdue Bill	: 3
Meter Number	: 328567GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83194200008 BC20/209.2/2270/0/10/06-27-2016/101 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231773081623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453069

23181132632

Date : 06-27-2016

BC20/209.2/2305/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318113263-2

Collection Ref. Code : 1861-85-842-6

Customer Information----------

Name : ALCOSERO,ANGIE VICENTE

Premise Address : SITIO LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1115918	Pole No	:	0312792
Serial No	:	40074336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1111
Period From	:	05-26-2016	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	264	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		7.21
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		168.96
CURRENT BILL - JUNE 2016		1,368.66
TOTAL AMOUNT DUE		3,428.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,145.00

Your monthly electricity consumption chart

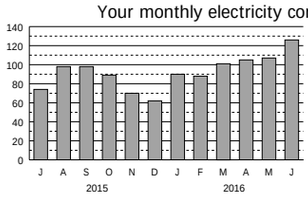

Avg Monthly Usage : 92.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.66		
Less : VAT	99.94		
Amount Net of VAT	1,268.72		
Less: BIR 2306	42.11		
BIR 2307	24.17	VATable Sales	1,268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.44	VAT Zero Rated Sales	0.00
Add : VAT	99.94	VAT Amount	99.94
TOTAL AMOUNT DUE	1,302.38	TOTAL SALES	1,368.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2305/0/10/06-27-2016/101

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. : 231773081623

Collection Ref. Code	: 1861-85-842-6	Premise Address	: SITIO LOWER SAN ROQUE,CALAMBA
Account ID	: 2318113263-2		
Customer Name	: ALCOSERO,ANGIE VICENTE	TOTAL AMOUNT DUE	: 3,428.22
Meter Number	: MTR1115918		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23181132632

BC20/209.2/2305/0/10/06-27-2016/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242760274992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440057

24294200001

Date : 06-27-2016

BC20/209.2/2310/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429420000-1

Collection Ref. Code : 1829-21-029-7

Customer Information----------

Name : BALORIA,GERONIMO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	193744WS6	Pole No	:	0312792
Serial No	:	48924953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8902
Period From	:	05-26-2016	Prev Rdg	:	8848
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.95
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.87
CURRENT BILL - JUNE 2016		413.41
TOTAL AMOUNT DUE		861.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,127.00

Your monthly electricity consumption chart

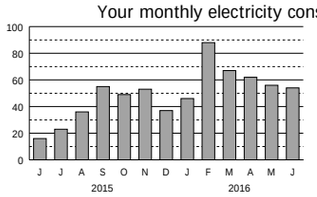

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.41		
Less : VAT	29.46		
Amount Net of VAT	383.95		
Less: BIR 2306	12.49		
BIR 2307	7.16	VATable Sales	383.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.30	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	393.76	TOTAL SALES	413.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2310/0/10/06-27-2016/101

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. : 242760274992

Collection Ref. Code : 1829-21-029-7

Account ID : 2429420000-1

Customer Name : BALORIA,GERONIMO

Meter Number : 193744WS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 861.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24294200001 BC20/209.2/2310/0/10/06-27-2016/101 578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489367245297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448411

48922200000

Date : 06-27-2016

BC20/209.2/2330/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892220000-0

Collection Ref. Code : 1811-75-026-5

Customer Information----------

Name : MONTANER,LEONA TM B.

Premise Address : 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151482	Pole No	:	0312792
Serial No	:	133483227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	415
Period From	:	05-26-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	485	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,641.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.6656/kWh	133.12
System Loss Charge	0.8149/kWh	162.98
Sub-Total		1,313.46
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		65.81
Transmission		3.40
System Loss		9.82
Distribution		69.27
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.26
CURRENT BILL - JUNE 2016		2,227.58
TOTAL AMOUNT DUE		4,869.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,336.00

Your monthly electricity consumption chart

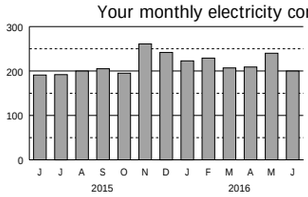

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.58		
Less : VAT	158.29		
Amount Net of VAT	2,069.29		
Less: BIR 2306	67.59		
BIR 2307	39.48	VATable Sales	2,069.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.22	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,120.51	TOTAL SALES	2,227.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2330/0/10/06-27-2016/101

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. : 489367245297

Collection Ref. Code	: 1811-75-026-5	Premise Address	: 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY
Account ID	: 4892220000-0		
Customer Name	: MONTANER,LEONA TM B.	TOTAL AMOUNT DUE	: 4,869.34
Meter Number	: MTR1151482		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48922200000 BC20/209.2/2330/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870777666566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437297

87042200003

Date : 06-27-2016

BC20/209.2/2340/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704220000-3

Collection Ref. Code : 1813-45-164-8

Customer Information----------

Name : MONTANER,TEODY TM T.

Premise Address : 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174073DS6	Pole No	:	0312792
Serial No	:	13114442	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14751
Period From	:	05-26-2016	Prev Rdg	:	14574
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	170	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,155.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.6656/kWh	117.81
System Loss Charge	0.8149/kWh	144.24
Sub-Total		1,162.41
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		58.25
Transmission		3.01
System Loss		8.68
Distribution		61.38
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.02
CURRENT BILL - JUNE 2016		1,967.95
TOTAL AMOUNT DUE		4,123.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,024.00

Your monthly electricity consumption chart

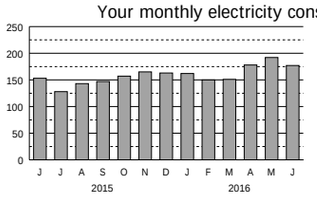

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.95		
Less : VAT	139.72		
Amount Net of VAT	1,828.23		
Less: BIR 2306	59.67		
BIR 2307	34.88	VATable Sales	1,828.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.68	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,873.40	TOTAL SALES	1,967.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2340/0/10/06-27-2016/101

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. : 870777666566

Collection Ref. Code	: 1813-45-164-8	Premise Address	: 81-J A LOPEZ ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 8704220000-3				
Customer Name	: MONTANER,TEODY TM T.	TOTAL AMOUNT DUE	: 4,123.34	Overdue Bill	: 1
Meter Number	: 174073DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87042200003 BC20/209.2/2340/0/10/06-27-2016/101 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414242894202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443722

41414200000

Date : 06-27-2016

BC20/209.2/2360/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141420000-0

Collection Ref. Code : 1809-92-623-8

Customer Information----------

Name : CALAGO,YOLANDA TM M.

Premise Address : 81-J A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1117192	Pole No	:	0312792
Serial No	:	40071608	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1376
Period From	:	05-26-2016	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	170	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		849.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.6656/kWh	88.52
System Loss Charge	0.8149/kWh	108.38
Sub-Total		873.44
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		43.76
Transmission		2.26
System Loss		6.53
Distribution		46.27
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.14
CURRENT BILL - JUNE 2016		1,496.61
TOTAL AMOUNT DUE		2,346.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

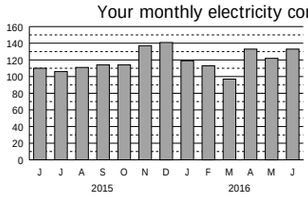

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.61		
Less : VAT	106.90		
Amount Net of VAT	1,389.71		
Less: BIR 2306	45.63		
BIR 2307	26.53	VATable Sales	1,389.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.55	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,424.45	TOTAL SALES	1,496.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2360/0/10/06-27-2016/101

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. : 414242894202

Collection Ref. Code	: 1809-92-623-8	Premise Address	: 81-J A LOPEZ ST,Cebu City		
Account ID	: 4141420000-0				
Customer Name	: CALAGO,YOLANDA TM M.	TOTAL AMOUNT DUE	: 2,346.41	Overdue Bill	: 1
Meter Number	: MTR1117192				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41414200000 BC20/209.2/2360/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674697141620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439570

67414200005

Date : 06-27-2016

BC20/209.2/2370/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741420000-5

Collection Ref. Code : 1809-96-794-5

Customer Information----------

Name : MERCADO,LEONARDO

Premise Address : V RAMA AVENUE BK,JUANING STORE

TIN :

Metering Information----------

Meter No	:	507912 GS6	Pole No	:	0312792
Serial No	:	69586225	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35898
Period From	:	05-26-2016	Prev Rdg	:	35314
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	0	Billed kWh	:	584

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,694.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,970.69
Transmission Charge	0.3048/kWh	178.00
System Loss Charge	0.8231/kWh	480.69
Sub-Total		3,629.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,695.00	153.90
Sub-Total		199.92
Government Charges		
Franchise Tax - Local		41.29
Value Added Tax		
Generation		192.17
Transmission		4.54
System Loss		29.82
Distribution		201.12
Others		28.95
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		776.11
CURRENT BILL - JUNE 2016		6,281.41
TOTAL AMOUNT DUE		13,976.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,529.00

Your monthly electricity consumption chart

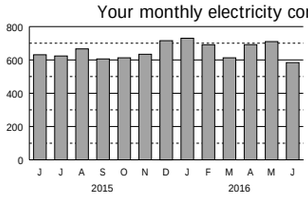

Avg Monthly Usage : 654.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.41		
Less : VAT	456.60		
Amount Net of VAT	5,824.81		
Less: BIR 2306	192.51		
BIR 2307	110.93	VATable Sales	5,824.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.37	VAT Zero Rated Sales	0.00
Add : VAT	456.60	VAT Amount	456.60
TOTAL AMOUNT DUE	5,977.97	TOTAL SALES	6,281.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2370/0/10/06-27-2016/101

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. : 674697141620

Collection Ref. Code : 1809-96-794-5

Account ID : 6741420000-5

Customer Name : MERCADO,LEONARDO

Meter Number : 507912 GS6

Period : May 2016

Premise Address : V RAMA AVENUE BK,JUANING STORE

TOTAL AMOUNT DUE : 13,976.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67414200005 BC20/209.2/2370/0/10/06-27-2016/101 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415143262892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444167

41562460554

Date : 06-27-2016

BC20/209.2/2375/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156246055-4

Collection Ref. Code : 1861-38-506-4

Customer Information----------

Name : ALGUNO,JOSHUA AMEMITA

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050857	Pole No	:	0312792
Serial No	:	121448949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2716
Period From	:	05-26-2016	Prev Rdg	:	2538
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	240	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		6.71
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		234.77
CURRENT BILL - JUNE 2016		1,898.69
TOTAL AMOUNT DUE		3,367.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,160.00

Your monthly electricity consumption chart

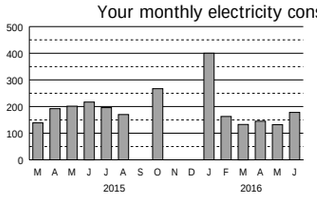

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.69		
Less : VAT	137.49		
Amount Net of VAT	1,761.20		
Less: BIR 2306	57.98		
BIR 2307	33.53	VATable Sales	1,761.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.69	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,807.18	TOTAL SALES	1,898.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2375/0/10/06-27-2016/101

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. : 415143262892

Collection Ref. Code	: 1861-38-506-4	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY
Account ID	: 4156246055-4		
Customer Name	: ALGUNO,JOSHUA AMEMITA	TOTAL AMOUNT DUE	: 3,367.06
Meter Number	: MTR1050857		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41562460554

BC20/209.2/2375/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516277490311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444421

51675202298

Date : 06-27-2016

BC20/209.2/2385/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167520229-8

Collection Ref. Code : 1863-33-515-3

Customer Information----------

Name : GARCIANO,ANGELINA BINOLIRAO

Premise Address : SITIO ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1131341	Pole No	:	0312792
Serial No	:	40081643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	378
Period From	:	05-26-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 63.48
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.98
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		103.35
CURRENT BILL - JUNE 2016		807.25
TOTAL AMOUNT DUE		1,470.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 940.00

Your monthly electricity consumption chart

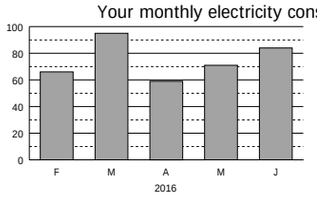

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.25		
Less : VAT	58.05		
Amount Net of VAT	749.20		
Less: BIR 2306	24.51		
BIR 2307	14.18	VATable Sales	749.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.51	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	768.56	TOTAL SALES	807.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2385/0/10/06-27-2016/101

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. : 516277490311

Collection Ref. Code	: 1863-33-515-3	Premise Address	: SITIO ALMACEN,CALAMBA		
Account ID	: 5167520229-8				
Customer Name	: GARCIANO,ANGELINA BINOLIRAO	TOTAL AMOUNT DUE	: 1,470.21	Overdue Bill	: 1
Meter Number	: MTR1131341				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51675202298 BC20/209.2/2385/0/10/06-27-2016/101 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145186633717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442128

14514400002

Date : 06-27-2016

BC20/209.2/2400/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451440000-2

Collection Ref. Code : 1837-60-920-9

Customer Information----------

Name : ABONG,MARINA SANDIGAN

Premise Address : 81 I A. LOPEZ STREET,SITIO ALMACIN

TIN :

Metering Information----------

Meter No	:	498883 GS6	Pole No	:	0312792
Serial No	:	85521376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5257
Period From	:	05-26-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,330.50	86.61
Sub-Total		102.76
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.04
CURRENT BILL - JUNE 2016		2,245.37
TOTAL AMOUNT DUE		4,955.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,620.00

Your monthly electricity consumption chart

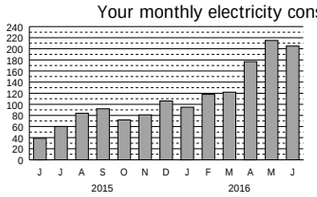

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.37		
Less : VAT	164.62		
Amount Net of VAT	2,080.75		
Less: BIR 2306	69.39		
BIR 2307	39.66	VATable Sales	2,080.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.70	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,136.32	TOTAL SALES	2,245.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2400/0/10/06-27-2016/101

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. : 145186633717

Collection Ref. Code	: 1837-60-920-9	Premise Address	: 81 I A. LOPEZ STREET,SITIO ALMACIN
Account ID	: 1451440000-2		
Customer Name	: ABONG,MARINA SANDIGAN	TOTAL AMOUNT DUE	: 4,955.63
Meter Number	: 498883 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14514400002

BC20/209.2/2400/0/10/06-27-2016/101

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002857447071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435641

00273253773

Date : 06-27-2016

BC20/209.2/2435/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027325377-3

Collection Ref. Code : 1861-77-245-9

Customer Information----------

Name : ENRIQUEZ,RHEA MAE BOLO

Premise Address : 31-A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102429	Pole No	:	0312792
Serial No	:	129127203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	983
Period From	:	05-26-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	227	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.89
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		48.79
CURRENT BILL - JUNE 2016		330.97
TOTAL AMOUNT DUE		1,220.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 882.00

Your monthly electricity consumption chart

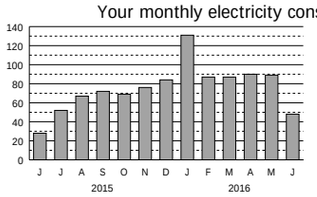

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.97		
Less : VAT	23.81		
Amount Net of VAT	307.16		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	307.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.35	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	315.16	TOTAL SALES	330.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2435/0/10/06-27-2016/101

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. : 002857447071

Collection Ref. Code	: 1861-77-245-9	Premise Address	: 31-A LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 0027325377-3				
Customer Name	: ENRIQUEZ,RHEA MAE BOLO	TOTAL AMOUNT DUE	: 1,220.12	Overdue Bill	: 1
Meter Number	: MTR1102429				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00273253773

BC20/209.2/2435/0/10/06-27-2016/101

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486322043898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446734

48643166159

Date : 06-27-2016

BC20/209.2/2440/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864316615-9

Collection Ref. Code : 1855-91-626-6

Customer Information----------

Name : EMETERIO,ANNABELLE PAYAO

Premise Address : 79 G. A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514003 GS6	Pole No	:	0312792
Serial No	:	58818087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2664
Period From	:	05-26-2016	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		- 97.03
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.14
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		83.06
CURRENT BILL - JUNE 2016		626.36
TOTAL AMOUNT DUE		2,178.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 592.00

Your monthly electricity consumption chart

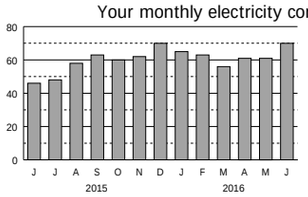

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.36		
Less : VAT	45.63		
Amount Net of VAT	580.73		
Less: BIR 2306	19.27		
BIR 2307	10.95	VATable Sales	580.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.51	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	596.14	TOTAL SALES	626.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2440/0/10/06-27-2016/101

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. : 486322043898

Collection Ref. Code	: 1855-91-626-6	Premise Address	: 79 G. A LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 4864316615-9				
Customer Name	: EMETERIO,ANNABELLE PAYAO	TOTAL AMOUNT DUE	: 2,178.42	Overdue Bill	: 3
Meter Number	: 514003 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48643166159 BC20/209.2/2440/0/10/06-27-2016/101 587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546933806531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442465

5469643172

Date : 06-27-2016

BC20/209.2/2445/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469643172-2

Collection Ref. Code : 1861-35-113-5

Customer Information----------

Name : LAGAT,JESSIE VILLARUBIA

Premise Address : 79-G A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063031	Pole No	:	0312792
Serial No	:	125294555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1488
Period From	:	05-26-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.17
CURRENT BILL - JUNE 2016		861.25
TOTAL AMOUNT DUE		1,840.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 800.00

Your monthly electricity consumption chart

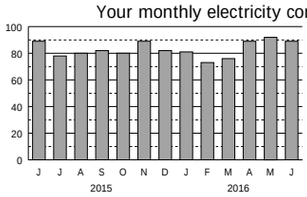

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.25		
Less : VAT	62.14		
Amount Net of VAT	799.11		
Less: BIR 2306	26.25		
BIR 2307	15.13	VATable Sales	799.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.73	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	819.87	TOTAL SALES	861.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2445/0/10/06-27-2016/101

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. : 546933806531

Collection Ref. Code	: 1861-35-113-5	Premise Address	: 79-G A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 5469643172-2		
Customer Name	: LAGAT,JESSIE VILLARUBIA	TOTAL AMOUNT DUE	: 1,840.75
Meter Number	: MTR1063031	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5469643172 BC20/209.2/2445/0/10/06-27-2016/101 588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691316662183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449492

69131000007

Date : 06-27-2016

BC20/209.2/2460/0312792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913100000-7

Collection Ref. Code : 1809-96-710-4

Customer Information----------

Name : MIRAFLOR,IRENEO VISCARA

Premise Address : 29-G A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	494321 GS6	Pole No	:	0312792
Serial No	:	68191714	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23095
Period From	:	04-26-2016	Prev Rdg	:	22545
No of Days	:	61	Diff Rdg	:	550
Avg kWh/day	:	9.02	Registered	:	550
Conn Load	:	333	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,797.74
Transmission Charge	0.3048/kWh	167.64
System Loss Charge	0.8231/kWh	452.71
Sub-Total		3,418.09
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		180.99
Transmission		4.28
System Loss		28.09
Distribution		189.45
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		719.62
CURRENT BILL - JUNE 2016		5,816.14
TOTAL AMOUNT DUE		8,634.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,860.00

Your monthly electricity consumption chart

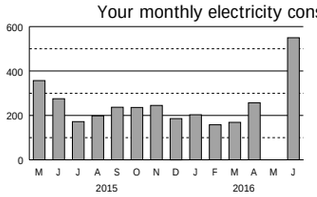

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,816.14		
Less : VAT	419.36		
Amount Net of VAT	5,396.78		
Less: BIR 2306	176.86		
BIR 2307	102.69	VATable Sales	5,396.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,117.23	VAT Zero Rated Sales	0.00
Add : VAT	419.36	VAT Amount	419.36
TOTAL AMOUNT DUE	5,536.59	TOTAL SALES	5,816.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2460/0/10/06-27-2016/101

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. : 691316662183

Collection Ref. Code	: 1809-96-710-4	Premise Address	: 29-G A.LOPEZ ST.		
Account ID	: 6913100000-7				
Customer Name	: MIRAFLOR,IRENEO VISCARA	TOTAL AMOUNT DUE	: 8,634.82	Overdue Bill	: 1
Meter Number	: 494321 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69131000007

BC20/209.2/2460/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008953827812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439888

00802904938

Date : 06-27-2016

BC20/209.2/2470/0055781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080290493-8

Collection Ref. Code : 1851-57-914-1

Customer Information----------

Name : BABIDA,JULIET GO

Premise Address : 29G A.LOPEZ,SITIO ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	539948 GS6	Pole No	:	0055781
Serial No	:	61001645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3742
Period From	:	05-26-2016	Prev Rdg	:	3654
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 61.51
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.87
CURRENT BILL - JUNE 2016		851.04
TOTAL AMOUNT DUE		1,794.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 850.00

Your monthly electricity consumption chart

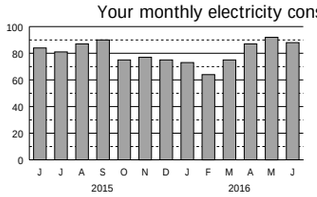

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.04		
Less : VAT	61.39		
Amount Net of VAT	789.65		
Less: BIR 2306	25.95		
BIR 2307	14.95	VATable Sales	789.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.75	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	810.14	TOTAL SALES	851.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2470/0/10/06-27-2016/101

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. : 008953827812

Collection Ref. Code	: 1851-57-914-1	Premise Address	: 29G A.LOPEZ,SITIO ALMACEN,CALAMBA		
Account ID	: 0080290493-8				
Customer Name	: BABIDA,JULIET GO	TOTAL AMOUNT DUE	: 1,794.19	Overdue Bill	: 1
Meter Number	: 539948 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00802904938 BC20/209.2/2470/0/10/06-27-2016/101 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929850565191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451763

92920346910

Date : 06-27-2016

BC20/209.2/2475/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292034691-0

Collection Ref. Code : 1855-96-188-1

Customer Information----------

Name : ANINON,ORLANDO DELOMBAR

Premise Address : 29-G A. LOPEZ STREET SITIO ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062709	Pole No	:	0312764
Serial No	:	125295195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1067
Period From	:	05-26-2016	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	122	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.83
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		140.95
CURRENT BILL - JUNE 2016		1,140.73
TOTAL AMOUNT DUE		2,359.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,188.00

Your monthly electricity consumption chart

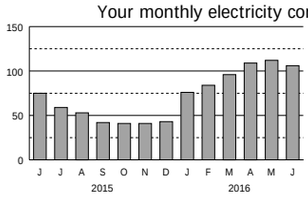

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.73		
Less : VAT	82.95		
Amount Net of VAT	1,057.78		
Less: BIR 2306	34.98		
BIR 2307	20.15	VATable Sales	1,057.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.65	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,085.60	TOTAL SALES	1,140.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2475/0/10/06-27-2016/101

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. : 929850565191

Collection Ref. Code	: 1855-96-188-1	Premise Address	: 29-G A. LOPEZ STREET SITIO ALMACEN,CALAMBA,CEBU CITY		
Account ID	: 9292034691-0				
Customer Name	: ANINON,ORLANDO DELOMBAR	TOTAL AMOUNT DUE	: 2,359.51	Overdue Bill	: 1
Meter Number	: MTR1062709				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92920346910 BC20/209.2/2475/0/10/06-27-2016/101 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014440976017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444271

01419593130

Date : 06-27-2016

BC20/209.2/2490/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141959313-0

Collection Ref. Code : 1855-86-983-7

Customer Information----------

Name : ABORDO,CARMELITA ESCRAMAN

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	337665 GS6	Pole No	:	0312764
Serial No	:	48868570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6069
Period From	:	05-26-2016	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.92
CURRENT BILL - JUNE 2016		1,504.47
TOTAL AMOUNT DUE		3,099.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,820.00

Your monthly electricity consumption chart

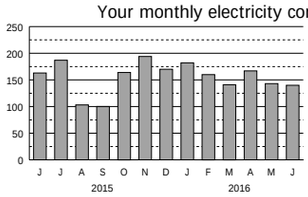

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.47		
Less : VAT	109.34		
Amount Net of VAT	1,395.13		
Less: BIR 2306	46.10		
BIR 2307	26.57	VATable Sales	1,395.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.46	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,431.80	TOTAL SALES	1,504.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2490/0/10/06-27-2016/101

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. : 014440976017

Collection Ref. Code	: 1855-86-983-7	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 0141959313-0				
Customer Name	: ABORDO,CARMELITA ESCRAMAN	TOTAL AMOUNT DUE	: 3,099.20	Overdue Bill	: 1
Meter Number	: 337665 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01419593130 BC20/209.2/2490/0/10/06-27-2016/101 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885630939427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447156

88596651443

Date : 06-27-2016

BC20/209.2/2500/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859665144-3

Collection Ref. Code : 1855-88-251-5

Customer Information----------

Name : FAJARDO,FEDERICA BAYON

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	261147 GS6	Pole No	:	0312764
Serial No	:	44793230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4173
Period From	:	05-26-2016	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.75
CURRENT BILL - JUNE 2016		1,301.01
TOTAL AMOUNT DUE		2,677.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,420.00

Your monthly electricity consumption chart

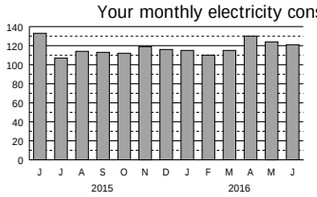

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.01		
Less : VAT	94.56		
Amount Net of VAT	1,206.45		
Less: BIR 2306	39.88		
BIR 2307	22.98	VATable Sales	1,206.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.59	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,238.15	TOTAL SALES	1,301.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2500/0/10/06-27-2016/101

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. : 885630939427

Collection Ref. Code	: 1855-88-251-5	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 8859665144-3				
Customer Name	: FAJARDO,FEDERICA BAYON	TOTAL AMOUNT DUE	: 2,677.30	Overdue Bill	: 1
Meter Number	: 261147 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88596651443 BC20/209.2/2500/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536378379472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436717

53602021445

Date : 06-27-2016

BC20/209.2/2515/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360202144-5

Collection Ref. Code : 1861-62-278-3

Customer Information----------

Name : UY,EDGAR NOGAS

Premise Address : SITIO ALMACEN,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080027	Pole No	:	0293692
Serial No	:	40012491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5021
Period From	:	05-26-2016	Prev Rdg	:	4694
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	130	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,613.00	72.26
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		433.06
CURRENT BILL - JUNE 2016		3,503.93
TOTAL AMOUNT DUE		7,116.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,826.00

Your monthly electricity consumption chart

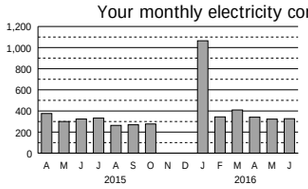

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.93		
Less : VAT	254.24		
Amount Net of VAT	3,249.69		
Less: BIR 2306	107.21		
BIR 2307	61.88	VATable Sales	3,249.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.60	VAT Zero Rated Sales	0.00
Add : VAT	254.24	VAT Amount	254.24
TOTAL AMOUNT DUE	3,334.84	TOTAL SALES	3,503.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2515/0/10/06-27-2016/101

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. : 536378379472

Collection Ref. Code	: 1861-62-278-3	Premise Address	: SITIO ALMACEN,CALAMBA, CEBU CITY		
Account ID	: 5360202144-5				
Customer Name	: UY,EDGAR NOGAS	TOTAL AMOUNT DUE	: 7,116.96	Overdue Bill	: 1
Meter Number	: MTR1080027				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53602021445

BC20/209.2/2515/0/10/06-27-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533104066932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454125

53335832860

Date : 06-27-2016

BC20/209.2/2520/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333583286-0

Collection Ref. Code : 1855-81-908-2

Customer Information----------

Name : TABADA,ENRIQUE ABEJO

Premise Address : 81 D. A LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	6036 EVS6	Pole No	:	0345292
Serial No	:	06114757	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4818
Period From	:	05-26-2016	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	125	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		9.18
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		313.91
CURRENT BILL - JUNE 2016		2,538.78
TOTAL AMOUNT DUE		4,590.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,986.00

Your monthly electricity consumption chart

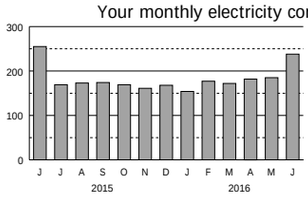

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.78		
Less : VAT	183.84		
Amount Net of VAT	2,354.94		
Less: BIR 2306	77.53		
BIR 2307	44.83	VATable Sales	2,354.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.58	VAT Zero Rated Sales	0.00
Add : VAT	183.84	VAT Amount	183.84
TOTAL AMOUNT DUE	2,416.42	TOTAL SALES	2,538.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2520/0/10/06-27-2016/101

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. : 533104066932

Collection Ref. Code	: 1855-81-908-2	Premise Address	: 81 D. A LOPEZ ST.,CALAMBA		
Account ID	: 5333583286-0				
Customer Name	: TABADA,ENRIQUE ABEJO	TOTAL AMOUNT DUE	: 4,590.27	Overdue Bill	: 1
Meter Number	: 6036 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53335832860

BC20/209.2/2520/0/10/06-27-2016/101

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304414164433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437057

30449054797

Date : 06-27-2016

BC20/209.2/2560/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044905479-7

Collection Ref. Code : 1855-90-482-9

Customer Information----------

Name : CARTEGENAS,FLORANTE DIAZ

Premise Address : 81-D A LOPEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321317 GS6	Pole No	:	0345292
Serial No	:	39876376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4181
Period From	:	05-26-2016	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.18
CURRENT BILL - JUNE 2016		1,003.67
TOTAL AMOUNT DUE		1,960.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,002.00

Your monthly electricity consumption chart

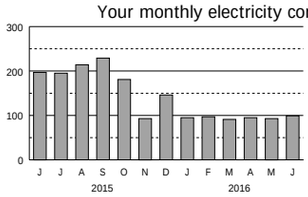

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.67		
Less : VAT	72.43		
Amount Net of VAT	931.24		
Less: BIR 2306	30.56		
BIR 2307	17.68	VATable Sales	931.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.00	VAT Zero Rated Sales	0.00
Add : VAT	72.43	VAT Amount	72.43
TOTAL AMOUNT DUE	955.43	TOTAL SALES	1,003.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2560/0/10/06-27-2016/101

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. : 304414164433

Collection Ref. Code	: 1855-90-482-9	Premise Address	: 81-D A LOPEZ ST.,CEBU CITY		
Account ID	: 3044905479-7				
Customer Name	: CARTEGENAS,FLORANTE DIAZ	TOTAL AMOUNT DUE	: 1,960.55	Overdue Bill	: 1
Meter Number	: 321317 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30449054797 BC20/209.2/2560/0/10/06-27-2016/101 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988787701303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446474

98887418071

Date : 06-27-2016

BC20/209.2/2590/0345292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888741807-1

Collection Ref. Code : 1855-57-713-5

Customer Information----------

Name : LIJARSO,ALLAN DACILLO

Premise Address : 33 K A.LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506077 GS6	Pole No	:	0345292
Serial No	:	85243136	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4456
Period From	:	05-26-2016	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	280	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 31.93
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.23
CURRENT BILL - JUNE 2016		955.53
TOTAL AMOUNT DUE		1,526.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,015.00

Your monthly electricity consumption chart

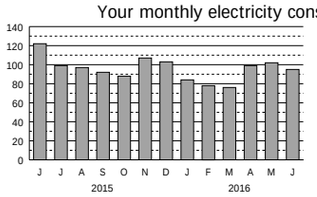

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.53		
Less : VAT	68.71		
Amount Net of VAT	886.82		
Less: BIR 2306	29.01		
BIR 2307	16.83	VATable Sales	886.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.98	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	909.69	TOTAL SALES	955.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2590/0/10/06-27-2016/101

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. : 988787701303

Collection Ref. Code	: 1855-57-713-5	Premise Address	: 33 K A.LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 9888741807-1				
Customer Name	: LIJARSO,ALLAN DACILLO	TOTAL AMOUNT DUE	: 1,526.91	Overdue Bill	: 1
Meter Number	: 506077 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98887418071 BC20/209.2/2590/0/10/06-27-2016/101 597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816837262700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444926

81662200005

Date : 06-27-2016

BC20/209.2/2610/0364895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166220000-5

Collection Ref. Code : 1825-82-413-4

Customer Information----------

Name : ANCAJAS,JOSEPHINE

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	254101GS6	Pole No	:	0364895
Serial No	:	44089694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14213
Period From	:	05-26-2016	Prev Rdg	:	14097
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	60	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.04
CURRENT BILL - JUNE 2016		1,246.60
TOTAL AMOUNT DUE		2,526.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,107.00

Your monthly electricity consumption chart

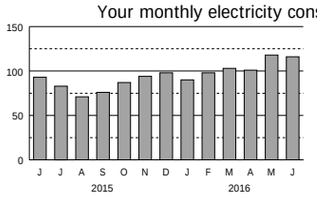

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.60		
Less : VAT	90.59		
Amount Net of VAT	1,156.01		
Less: BIR 2306	38.19		
BIR 2307	22.02	VATable Sales	1,156.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.80	VAT Zero Rated Sales	0.00
Add : VAT	90.59	VAT Amount	90.59
TOTAL AMOUNT DUE	1,186.39	TOTAL SALES	1,246.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2610/0/10/06-27-2016/101

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. : 816837262700

Collection Ref. Code	: 1825-82-413-4	Premise Address	: A LOPEZ ST		
Account ID	: 8166220000-5				
Customer Name	: ANCAJAS,JOSEPHINE	TOTAL AMOUNT DUE	: 2,526.77	Overdue Bill	: 1
Meter Number	: 254101GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81662200005 BC20/209.2/2610/0/10/06-27-2016/101 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374178840732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439928

37414200008

Date : 06-27-2016

BC20/209.2/2640/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741420000-8

Collection Ref. Code : 1809-96-692-2

Customer Information----------

Name : DIBDIB,ERNESTO

Premise Address : A LOPEZ ST NR LLANOS

TIN :

Metering Information----------

Meter No	:	354007WS6	Pole No	:	0312764
Serial No	:	78678245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16947
Period From	:	05-26-2016	Prev Rdg	:	16877
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.27
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		80.80
CURRENT BILL - JUNE 2016		606.42
TOTAL AMOUNT DUE		1,274.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 713.00

Your monthly electricity consumption chart

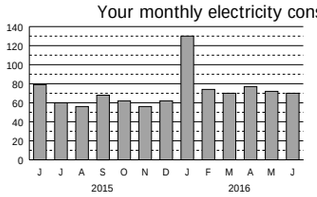

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.42		
Less : VAT	43.50		
Amount Net of VAT	562.92		
Less: BIR 2306	18.39		
BIR 2307	10.59	VATable Sales	562.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.94	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	577.44	TOTAL SALES	606.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2640/0/10/06-27-2016/101

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. : 374178840732

Collection Ref. Code	: 1809-96-692-2	Premise Address	: A LOPEZ ST NR LLANOS		
Account ID	: 3741420000-8				
Customer Name	: DIBDIB,ERNESTO	TOTAL AMOUNT DUE	: 1,274.28	Overdue Bill	: 1
Meter Number	: 354007WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37414200008 BC20/209.2/2640/0/10/06-27-2016/101 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436417415917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437141

43621833557

Date : 06-27-2016

BC20/209.2/2650/0312764/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362183355-7

Collection Ref. Code : 1851-65-137-3

Customer Information----------

Name : ABELLA,GARY TULABING

Premise Address : 29-G A.LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	527788 GS6	Pole No	:	0312764
Serial No	:	68507112	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4570
Period From	:	05-26-2016	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	493	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 175.44
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.19
CURRENT BILL - JUNE 2016		218.72
TOTAL AMOUNT DUE		421.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 420.00

Your monthly electricity consumption chart

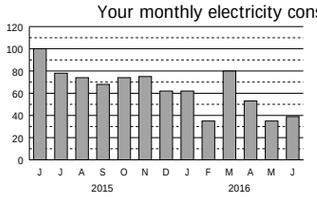

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.72		
Less : VAT	15.21		
Amount Net of VAT	203.51		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	203.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.33	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	208.54	TOTAL SALES	218.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2650/0/10/06-27-2016/101

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. : 436417415917

Collection Ref. Code	: 1851-65-137-3	Premise Address	: 29-G A.LOPEZ STREET,CALAMBA
Account ID	: 4362183355-7		
Customer Name	: ABELLA,GARY TULABING	TOTAL AMOUNT DUE	: 421.23
Meter Number	: 527788 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43621833557

BC20/209.2/2650/0/10/06-27-2016/101

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784285374626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446900

78414200002

Date : 06-27-2016

BC20/209.2/2670/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841420000-2

Collection Ref. Code : 1809-97-098-9

Customer Information----------

Name : AVES,LUCRESIA

Premise Address : 84 LOPEZ ST

TIN :

Metering Information----------

Meter No	:	243687DS6	Pole No	:	0345250
Serial No	:	12275603	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19098
Period From	:	05-26-2016	Prev Rdg	:	19039
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 154.30
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.91
CURRENT BILL - JUNE 2016		449.10
TOTAL AMOUNT DUE		841.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 284.62

Your monthly electricity consumption chart

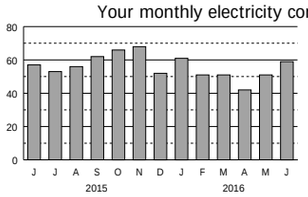

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.10		
Less : VAT	31.90		
Amount Net of VAT	417.20		
Less: BIR 2306	13.53		
BIR 2307	7.78	VATable Sales	417.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.89	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	427.79	TOTAL SALES	449.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2670/0/10/06-27-2016/101

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. : 784285374626

Collection Ref. Code	: 1809-97-098-9	Premise Address	: 84 LOPEZ ST		
Account ID	: 7841420000-2				
Customer Name	: AVES,LUCRESIA	TOTAL AMOUNT DUE	: 841.44	Overdue Bill	: 1
Meter Number	: 243687DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78414200002 BC20/209.2/2670/0/10/06-27-2016/101 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079985706225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443077

07963200006

Date : 06-27-2016

BC20/209.2/2680/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796320000-6

Collection Ref. Code : 1823-25-566-3

Customer Information----------

Name : MIRAFUENTES,NANCY R

Premise Address : A LOPEZ ST # 88

TIN :

Metering Information----------

Meter No	:	194593WS6	Pole No	:	0345250
Serial No	:	47948067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40416
Period From	:	05-26-2016	Prev Rdg	:	40272
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.56
CURRENT BILL - JUNE 2016		1,550.48
TOTAL AMOUNT DUE		3,331.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,734.38

Your monthly electricity consumption chart

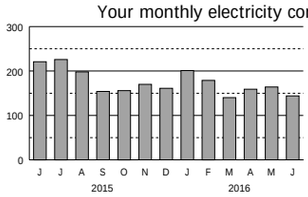

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.48		
Less : VAT	112.76		
Amount Net of VAT	1,437.72		
Less: BIR 2306	47.55		
BIR 2307	27.38	VATable Sales	1,437.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.79	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,475.55	TOTAL SALES	1,550.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2680/0/10/06-27-2016/101

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. : 079985706225

Collection Ref. Code	: 1823-25-566-3	Premise Address	: A LOPEZ ST # 88		
Account ID	: 0796320000-6				
Customer Name	: MIRAFUENTES,NANCY R	TOTAL AMOUNT DUE	: 3,331.89	Overdue Bill	: 1
Meter Number	: 194593WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07963200006 BC20/209.2/2680/0/10/06-27-2016/101 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924709087383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449204

92423200002

Date : 06-27-2016

BC20/209.2/2730/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242320000-2

Collection Ref. Code : 1819-62-728-4

Customer Information----------

Name : AVES,AMBROSIO C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	108437SS6	Pole No	:	0345250
Serial No	:	78539040	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22429
Period From	:	05-26-2016	Prev Rdg	:	22349
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 95.00
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.54
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		95.45
CURRENT BILL - JUNE 2016		731.52
TOTAL AMOUNT DUE		1,464.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 669.00

Your monthly electricity consumption chart

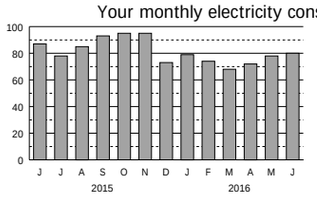

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.52		
Less : VAT	52.57		
Amount Net of VAT	678.95		
Less: BIR 2306	22.22		
BIR 2307	12.82	VATable Sales	678.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.91	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	696.48	TOTAL SALES	731.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2730/0/10/06-27-2016/101

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. : 924709087383

Collection Ref. Code	: 1819-62-728-4	Premise Address	: A LOPEZ ST		
Account ID	: 9242320000-2				
Customer Name	: AVES,AMBROSIO C	TOTAL AMOUNT DUE	: 1,464.41	Overdue Bill	: 1
Meter Number	: 108437SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92423200002 BC20/209.2/2730/0/10/06-27-2016/101 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984909777354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444187

98414200000

Date : 06-27-2016

BC20/209.2/2750/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841420000-0

Collection Ref. Code : 1809-97-197-7

Customer Information----------

Name : AVES,EUFEMIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	242826DS6	Pole No	:	0345250
Serial No	:	11664070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16418
Period From	:	05-26-2016	Prev Rdg	:	16355
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 101.55
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.01
CURRENT BILL - JUNE 2016		548.25
TOTAL AMOUNT DUE		1,238.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 555.00

Your monthly electricity consumption chart

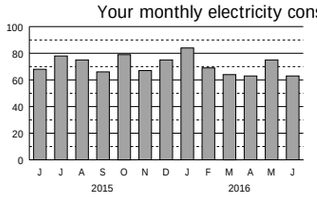

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.25		
Less : VAT	39.43		
Amount Net of VAT	508.82		
Less: BIR 2306	16.67		
BIR 2307	9.58	VATable Sales	508.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.57	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	522.00	TOTAL SALES	548.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2750/0/10/06-27-2016/101

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. : 984909777354

Collection Ref. Code : 1809-97-197-7

Account ID : 9841420000-0

Customer Name : AVES,EUFEMIO

Meter Number : 242826DS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 1,238.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98414200000

BC20/209.2/2750/0/10/06-27-2016/101

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194866398196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450944

19414200006

Date : 06-27-2016

BC20/209.2/2770/0345250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941420000-6

Collection Ref. Code : 1809-97-221-3

Customer Information----------

Name : AVES,SERGIO JR

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	243211DS6	Pole No	:	0345250
Serial No	:	11184009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15891
Period From	:	05-26-2016	Prev Rdg	:	15787
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.32
CURRENT BILL - JUNE 2016		1,119.49
TOTAL AMOUNT DUE		2,323.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,473.00

Your monthly electricity consumption chart

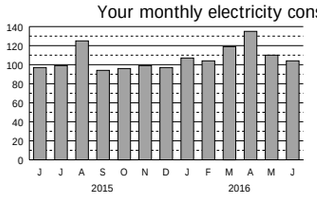

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.49		
Less : VAT	81.40		
Amount Net of VAT	1,038.09		
Less: BIR 2306	34.31		
BIR 2307	19.77	VATable Sales	1,038.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.01	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,065.41	TOTAL SALES	1,119.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2770/0/10/06-27-2016/101

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. : 194866398196

Collection Ref. Code : 1809-97-221-3

Account ID : 1941420000-6

Customer Name : AVES,SERGIO JR

Meter Number : 243211DS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 2,323.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19414200006 BC20/209.2/2770/0/10/06-27-2016/101 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528908058023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451707

52822200003

Date : 06-27-2016

BC20/209.2/2790/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282220000-3

Collection Ref. Code : 1811-43-707-9

Customer Information----------

Name : AVES,LUSANTA TM P.

Premise Address : A LOPEZ STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215621WS6	Pole No	:	0345264
Serial No	:	45657083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63509
Period From	:	05-26-2016	Prev Rdg	:	63443
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.60
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.22
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		75.77
CURRENT BILL - JUNE 2016		568.24
TOTAL AMOUNT DUE		1,030.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 449.00

Your monthly electricity consumption chart

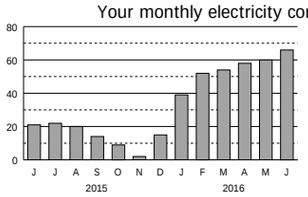

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.24		
Less : VAT	40.64		
Amount Net of VAT	527.60		
Less: BIR 2306	17.19		
BIR 2307	9.92	VATable Sales	527.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.49	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	541.13	TOTAL SALES	568.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2790/0/10/06-27-2016/101

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. : 528908058023

Collection Ref. Code	: 1811-43-707-9	Premise Address	: A LOPEZ STREET,CALAMBA,CEBU CITY		
Account ID	: 5282220000-3				
Customer Name	: AVES,LUSANTA TM P.	TOTAL AMOUNT DUE	: 1,030.84	Overdue Bill	: 1
Meter Number	: 215621WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52822200003 BC20/209.2/2790/0/10/06-27-2016/101 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394790491443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451645

39414200004

Date : 06-27-2016

BC20/209.2/2800/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941420000-4

Collection Ref. Code : 1809-97-242-6

Customer Information----------

Name : AVES,SERGIO C

Premise Address : 87A A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1050038	Pole No	:	0345264
Serial No	:	121743211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1226
Period From	:	05-26-2016	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 82.43
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.68
CURRENT BILL - JUNE 2016		672.80
TOTAL AMOUNT DUE		1,157.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 400.00

Your monthly electricity consumption chart

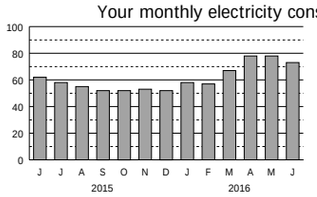

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.80		
Less : VAT	48.52		
Amount Net of VAT	624.28		
Less: BIR 2306	20.51		
BIR 2307	11.79	VATable Sales	624.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.98	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	640.50	TOTAL SALES	672.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2800/0/10/06-27-2016/101

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. : 394790491443

Collection Ref. Code : 1809-97-242-6

Account ID : 3941420000-4

Customer Name : AVES,SERGIO C

Meter Number : MTR1050038

Period : May 2016

Premise Address : 87A A LOPEZ ST INT

TOTAL AMOUNT DUE : 1,157.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39414200004

BC20/209.2/2800/0/10/06-27-2016/101

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497493099742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454585

49735200005

Date : 06-27-2016

BC20/209.2/2830/0345264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973520000-5

Collection Ref. Code : 1831-18-149-5

Customer Information----------

Name : AVES,SIMEON R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	348095GS6	Pole No	:	0345264
Serial No	:	45564637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8188
Period From	:	05-26-2016	Prev Rdg	:	8101
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.11
CURRENT BILL - JUNE 2016		836.59
TOTAL AMOUNT DUE		1,553.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 843.00

Your monthly electricity consumption chart

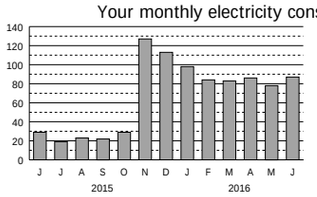

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.59		
Less : VAT	60.19		
Amount Net of VAT	776.40		
Less: BIR 2306	25.43		
BIR 2307	14.70	VATable Sales	776.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.27	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	796.46	TOTAL SALES	836.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2830/0/10/06-27-2016/101

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. : 497493099742

Collection Ref. Code	: 1831-18-149-5	Premise Address	: A LOPEZ ST		
Account ID	: 4973520000-5				
Customer Name	: AVES,SIMEON R	TOTAL AMOUNT DUE	: 1,553.19	Overdue Bill	: 1
Meter Number	: 348095GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49735200005 BC20/209.2/2830/0/10/06-27-2016/101 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652454060518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445921

65298063176

Date : 06-27-2016

BC20/209.2/2860/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529806317-6

Collection Ref. Code : 1859-52-638-1

Customer Information----------

Name : CABRAS,AGAPITA ARTISTA

Premise Address : 51-A COR A. LOPEZ AND KATIPUNAN STS.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016697	Pole No	:	0342932
Serial No	:	94720840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4655
Period From	:	05-26-2016	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	200	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.38
CURRENT BILL - JUNE 2016		2,705.09
TOTAL AMOUNT DUE		5,183.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,562.00

Your monthly electricity consumption chart

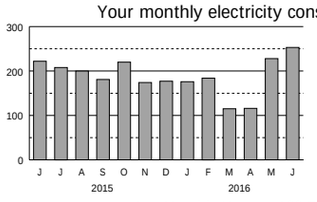

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.09		
Less : VAT	196.08		
Amount Net of VAT	2,509.01		
Less: BIR 2306	82.69		
BIR 2307	47.77	VATable Sales	2,509.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.55	VAT Zero Rated Sales	0.00
Add : VAT	196.08	VAT Amount	196.08
TOTAL AMOUNT DUE	2,574.63	TOTAL SALES	2,705.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2860/0/10/06-27-2016/101

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. : 652454060518

Collection Ref. Code	: 1859-52-638-1	Premise Address	: 51-A COR A. LOPEZ AND KATIPUNAN STS.,LABANGON, CEBU CITY
Account ID	: 6529806317-6		
Customer Name	: CABRAS,AGAPITA ARTISTA	TOTAL AMOUNT DUE	: 5,183.07
Meter Number	: MTR1016697	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65298063176 BC20/209.2/2860/0/10/06-27-2016/101 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364197227713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454983

36452200003

Date : 06-27-2016

BC20/209.2/2870/0342946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645220000-3

Collection Ref. Code : 1841-37-947-6

Customer Information----------

Name : RAFAYLA,IDA C

Premise Address : 52 A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003807	Pole No	:	0342946
Serial No	:	121516626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1929
Period From	:	05-26-2016	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	340	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55,682.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.6656/kWh	130.46
System Loss Charge	0.8149/kWh	159.72
Sub-Total		1,287.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 42,469.00	849.38
Sub-Total		864.83
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		64.50
Transmission		3.33
System Loss		9.62
Distribution		67.90
Others		106.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		365.32
CURRENT BILL - JUNE 2016		3,083.15
Debit Adjustments		264.27
TOTAL AMOUNT DUE		59,030.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,000.00

Your monthly electricity consumption chart

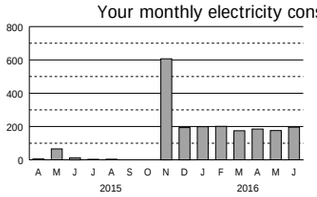

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.15		
Less : VAT	251.58		
Amount Net of VAT	2,831.57		
Less: BIR 2306	106.41		
BIR 2307	54.76	VATable Sales	2,831.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.40	VAT Zero Rated Sales	0.00
Add : VAT	251.58	VAT Amount	251.58
TOTAL AMOUNT DUE	2,921.98	TOTAL SALES	3,083.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2870/0/10/06-27-2016/101

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. : 364197227713

Collection Ref. Code	: 1841-37-947-6	Premise Address	: 52 A. LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 3645220000-3				
Customer Name	: RAFAYLA,IDA C	TOTAL AMOUNT DUE	: 59,030.11	Overdue Bill	: 9
Meter Number	: MTR1003807				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36452200003 BC20/209.2/2870/0/10/06-27-2016/101 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341522229863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440793

34184200003

Date : 06-27-2016

BC20/209.2/2930/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418420000-3

Collection Ref. Code : 1827-80-311-8

Customer Information----------

Name : LAO,PETER D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559860 GS6	Pole No	:	0342960
Serial No	:	74650700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5386
Period From	:	05-26-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.26
CURRENT BILL - JUNE 2016		925.06
TOTAL AMOUNT DUE		1,897.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,810.00

Your monthly electricity consumption chart

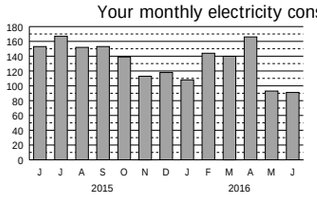

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.06		
Less : VAT	66.84		
Amount Net of VAT	858.22		
Less: BIR 2306	28.21		
BIR 2307	16.30	VATable Sales	858.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.71	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	880.55	TOTAL SALES	925.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2930/0/10/06-27-2016/101

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. : 341522229863

Collection Ref. Code	: 1827-80-311-8	Premise Address	: A LOPEZ ST		
Account ID	: 3418420000-3				
Customer Name	: LAO,PETER D	TOTAL AMOUNT DUE	: 1,897.11	Overdue Bill	: 1
Meter Number	: 559860 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34184200003 BC20/209.2/2930/0/10/06-27-2016/101 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875650635905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440277

87594200005

Date : 06-27-2016

BC20/209.2/2950/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759420000-5

Collection Ref. Code : 1837-81-473-2

Customer Information----------

Name : LAO,PETER D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559834 GS6	Pole No	:	0347493
Serial No	:	83406884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19111
Period From	:	05-26-2016	Prev Rdg	:	18499
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	530	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,735.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,113.12
Transmission Charge	0.3048/kWh	186.54
System Loss Charge	0.8231/kWh	503.74
Sub-Total		3,803.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,735.50	134.71
Sub-Total		182.93
Government Charges		
Franchise Tax - Local		43.07
Value Added Tax		
Generation		201.40
Transmission		4.76
System Loss		31.25
Distribution		210.73
Others		27.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		809.90
CURRENT BILL - JUNE 2016		6,552.35
TOTAL AMOUNT DUE		13,287.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,309.00

Your monthly electricity consumption chart

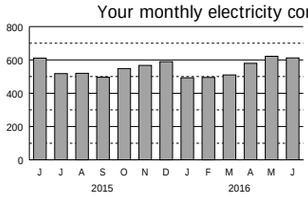

Avg Monthly Usage : 550.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,552.35		
Less : VAT	475.26		
Amount Net of VAT	6,077.09		
Less: BIR 2306	200.39		
BIR 2307	115.71	VATable Sales	6,077.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,760.99	VAT Zero Rated Sales	0.00
Add : VAT	475.26	VAT Amount	475.26
TOTAL AMOUNT DUE	6,236.25	TOTAL SALES	6,552.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2950/0/10/06-27-2016/101

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. : 875650635905

Collection Ref. Code	: 1837-81-473-2	Premise Address	: A LOPEZ ST		
Account ID	: 8759420000-5				
Customer Name	: LAO,PETER D	TOTAL AMOUNT DUE	: 13,287.90	Overdue Bill	: 1
Meter Number	: 559834 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87594200005 BC20/209.2/2950/0/10/06-27-2016/101 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294461445351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453541

29414200005

Date : 06-27-2016

BC20/209.2/2960/0342960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941420000-5

Collection Ref. Code : 1809-97-239-6

Customer Information----------

Name : ESCALUNA,VICENTE JR M

Premise Address : 99A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	559853 GS6	Pole No	:	0342960
Serial No	:	97011458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8136
Period From	:	05-26-2016	Prev Rdg	:	7877
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		342.90
CURRENT BILL - JUNE 2016		2,774.25
TOTAL AMOUNT DUE		5,536.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,962.00

Your monthly electricity consumption chart

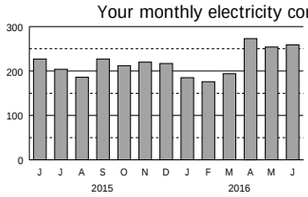

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.25		
Less : VAT	201.28		
Amount Net of VAT	2,572.97		
Less: BIR 2306	84.88		
BIR 2307	48.99	VATable Sales	2,572.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.10	VAT Zero Rated Sales	0.00
Add : VAT	201.28	VAT Amount	201.28
TOTAL AMOUNT DUE	2,640.38	TOTAL SALES	2,774.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/2960/0/10/06-27-2016/101

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. : 294461445351

Collection Ref. Code : 1809-97-239-6

Account ID : 2941420000-5

Customer Name : ESCALUNA,VICENTE JR M

Meter Number : 559853 GS6

Period : May 2016

Premise Address : 99A LOPEZ ST INT

TOTAL AMOUNT DUE : 5,536.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29414200005 BC20/209.2/2960/0/10/06-27-2016/101 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405660046275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438220

40514200001

Date : 06-27-2016

BC20/209.2/3060/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051420000-1

Collection Ref. Code : 1809-97-344-9

Customer Information----------

Name : LAZAGA,AGRIPINO H

Premise Address : A LOPEZ ST,BK RONAMARLYS STORE,ALCECA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1077699	Pole No	:	0347493
Serial No	:	40014772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	341
Period From	:	05-26-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	435	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.45
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		24.16
CURRENT BILL - JUNE 2016		130.32
TOTAL AMOUNT DUE		586.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 738.00

Your monthly electricity consumption chart

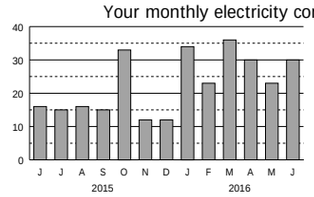

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.32		
Less : VAT	9.07		
Amount Net of VAT	121.25		
Less: BIR 2306	3.91		
BIR 2307	2.14	VATable Sales	121.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.20	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	124.27	TOTAL SALES	130.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3060/0/10/06-27-2016/101

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. : 405660046275

Collection Ref. Code	: 1809-97-344-9	Premise Address	: A LOPEZ ST,BK RONAMARLYS STORE,ALCECA CHAPEL		
Account ID	: 4051420000-1				
Customer Name	: LAZAGA,AGRIPINO H	TOTAL AMOUNT DUE	: 586.17	Overdue Bill	: 3
Meter Number	: MTR1077699				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40514200001 BC20/209.2/3060/0/10/06-27-2016/101 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628582651002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451164

62835200007

Date : 06-27-2016

BC20/209.2/3080/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283520000-7

Collection Ref. Code : 1831-19-611-5

Customer Information----------

Name : CABALLERO,FE Z TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559739 GS6	Pole No	:	0347493
Serial No	:	80405160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8270
Period From	:	05-26-2016	Prev Rdg	:	7969
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	50	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		396.82
CURRENT BILL - JUNE 2016		3,209.41
TOTAL AMOUNT DUE		5,809.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,900.00

Your monthly electricity consumption chart

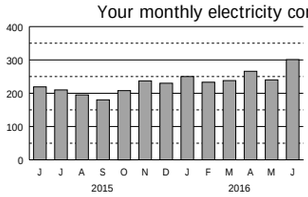

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,209.41		
Less : VAT	232.34		
Amount Net of VAT	2,977.07		
Less: BIR 2306	97.97		
BIR 2307	56.67	VATable Sales	2,977.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.43	VAT Zero Rated Sales	0.00
Add : VAT	232.34	VAT Amount	232.34
TOTAL AMOUNT DUE	3,054.77	TOTAL SALES	3,209.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3080/0/10/06-27-2016/101

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. : 628582651002

Collection Ref. Code	: 1831-19-611-5	Premise Address	: A LOPEZ ST
Account ID	: 6283520000-7		
Customer Name	: CABALLERO,FE Z TM	TOTAL AMOUNT DUE	: 5,809.23
Meter Number	: 559739 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62835200007 BC20/209.2/3080/0/10/06-27-2016/101 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105849809582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438148

10514200004

Date : 06-27-2016

BC20/209.2/3100/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051420000-4

Collection Ref. Code : 1809-97-311-2

Customer Information----------

Name : CABALLERO,TEOFILO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	574865 GS6	Pole No	:	0342995
Serial No	:	80551636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12761
Period From	:	05-26-2016	Prev Rdg	:	12436
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		429.91
CURRENT BILL - JUNE 2016		3,477.98
TOTAL AMOUNT DUE		6,865.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,135.00

Your monthly electricity consumption chart

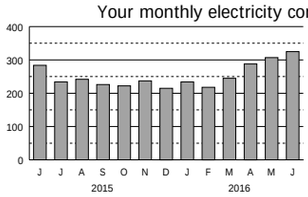

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.98		
Less : VAT	252.22		
Amount Net of VAT	3,225.76		
Less: BIR 2306	106.37		
BIR 2307	61.42	VATable Sales	3,225.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.97	VAT Zero Rated Sales	0.00
Add : VAT	252.22	VAT Amount	252.22
TOTAL AMOUNT DUE	3,310.19	TOTAL SALES	3,477.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3100/0/10/06-27-2016/101

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. : 105849809582

Collection Ref. Code	: 1809-97-311-2	Premise Address	: A LOPEZ ST		
Account ID	: 1051420000-4				
Customer Name	: CABALLERO,TEOFILO	TOTAL AMOUNT DUE	: 6,865.31	Overdue Bill	: 1
Meter Number	: 574865 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10514200004

BC20/209.2/3100/0/10/06-27-2016/101

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969515686205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436170

96963200009

Date : 06-27-2016

BC20/209.2/3110/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696320000-9

Collection Ref. Code : 1823-25-518-3

Customer Information----------

Name : LAZAGA,EDWIN Z

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573434 GS6	Pole No	:	0342995
Serial No	:	24948421	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7460
Period From	:	05-26-2016	Prev Rdg	:	7239
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	460	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,793.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		73.28
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.78
CURRENT BILL - JUNE 2016		2,377.86
TOTAL AMOUNT DUE		5,171.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,582.00

Your monthly electricity consumption chart

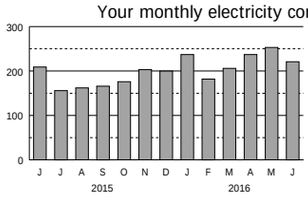

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.86		
Less : VAT	172.87		
Amount Net of VAT	2,204.99		
Less: BIR 2306	72.88		
BIR 2307	41.99	VATable Sales	2,204.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.12	VAT Zero Rated Sales	0.00
Add : VAT	172.87	VAT Amount	172.87
TOTAL AMOUNT DUE	2,262.99	TOTAL SALES	2,377.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3110/0/10/06-27-2016/101

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. : 969515686205

Collection Ref. Code	: 1823-25-518-3	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 9696320000-9		
Customer Name	: LAZAGA,EDWIN Z	TOTAL AMOUNT DUE	: 5,171.49
Meter Number	: 573434 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96963200009 BC20/209.2/3110/0/10/06-27-2016/101 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205460210793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437516

20514200003

Date : 06-27-2016

BC20/209.2/3120/0342995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051420000-3

Collection Ref. Code : 1809-97-317-1

Customer Information----------

Name : CABALLERO,ALFONSO

Premise Address : 125C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1082616	Pole No	:	0342995
Serial No	:	40016058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3738
Period From	:	05-26-2016	Prev Rdg	:	3490
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.24
CURRENT BILL - JUNE 2016		2,655.83
TOTAL AMOUNT DUE		5,265.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,757.00

Your monthly electricity consumption chart

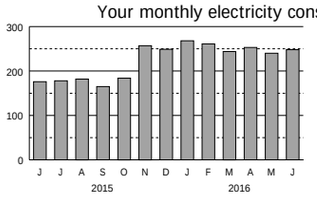

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.83		
Less : VAT	192.64		
Amount Net of VAT	2,463.19		
Less: BIR 2306	81.23		
BIR 2307	46.90	VATable Sales	2,463.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.06	VAT Zero Rated Sales	0.00
Add : VAT	192.64	VAT Amount	192.64
TOTAL AMOUNT DUE	2,527.70	TOTAL SALES	2,655.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3120/0/10/06-27-2016/101

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. : 205460210793

Collection Ref. Code	: 1809-97-317-1	Premise Address	: 125C A LOPEZ ST		
Account ID	: 2051420000-3				
Customer Name	: CABALLERO,ALFONSO	TOTAL AMOUNT DUE	: 5,265.16	Overdue Bill	: 1
Meter Number	: MTR1082616				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20514200003 BC20/209.2/3120/0/10/06-27-2016/101 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594775362835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452393

59452200005

Date : 06-27-2016

BC20/209.2/3230/0347500/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945220000-5

Collection Ref. Code : 1825-63-521-8

Customer Information----------

Name : JUMAO-AS,SABINO G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560377 GS6	Pole No	:	0347500
Serial No	:	59024613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3138
Period From	:	05-26-2016	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 113.10
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.17
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		79.65
CURRENT BILL - JUNE 2016		597.78
TOTAL AMOUNT DUE		1,255.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 720.00

Your monthly electricity consumption chart

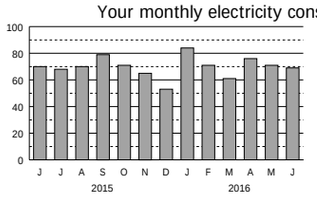

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.78		
Less : VAT	42.89		
Amount Net of VAT	554.89		
Less: BIR 2306	18.14		
BIR 2307	10.44	VATable Sales	554.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.31	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	569.20	TOTAL SALES	597.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3230/0/10/06-27-2016/101

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. : 594775362835

Collection Ref. Code : 1825-63-521-8

Account ID : 5945220000-5

Customer Name : JUMAO-AS,SABINO G

Meter Number : 560377 GS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 1,255.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59452200005 BC20/209.2/3230/0/10/06-27-2016/101 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439442208237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438599

43973200009

Date : 06-27-2016

BC20/209.2/3260/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397320000-9

Collection Ref. Code : 1807-55-710-3

Customer Information----------

Name : ATILLANO,FRANCISCO

Premise Address : INT A LOPEZ ST,NR BANO

TIN :

Metering Information----------

Meter No	:	574893 GS6	Pole No	:	0342981
Serial No	:	61131507	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18385
Period From	:	05-26-2016	Prev Rdg	:	17932
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,579.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,304.32
Transmission Charge	0.3048/kWh	138.07
System Loss Charge	0.8231/kWh	372.86
Sub-Total		2,815.25
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,580.00	211.60
Sub-Total		247.29
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		149.07
Transmission		3.52
System Loss		23.14
Distribution		156.14
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		614.00
CURRENT BILL - JUNE 2016		4,977.71
TOTAL AMOUNT DUE		15,557.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,935.00

Your monthly electricity consumption chart

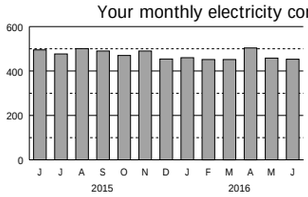

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.71		
Less : VAT	365.47		
Amount Net of VAT	4,612.24		
Less: BIR 2306	154.03		
BIR 2307	87.93	VATable Sales	4,612.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,370.28	VAT Zero Rated Sales	0.00
Add : VAT	365.47	VAT Amount	365.47
TOTAL AMOUNT DUE	4,735.75	TOTAL SALES	4,977.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3260/0/10/06-27-2016/101

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. : 439442208237

Collection Ref. Code	: 1807-55-710-3	Premise Address	: INT A LOPEZ ST,NR BANO		
Account ID	: 4397320000-9				
Customer Name	: ATILLANO,FRANCISCO	TOTAL AMOUNT DUE	: 15,557.58	Overdue Bill	: 2
Meter Number	: 574893 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43973200009 BC20/209.2/3260/0/10/06-27-2016/101 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992829638692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448717

99267985804

Date : 06-27-2016

BC20/209.2/3280/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926798580-4

Collection Ref. Code : 1857-96-188-9

Customer Information----------

Name : NATIVIDAD,ROBERTSON ALONG

Premise Address : 111G-A LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054718	Pole No	:	0342981
Serial No	:	121437857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1019
Period From	:	05-26-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	233	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,509.00	90.18
Sub-Total		111.14
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		15.61
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		356.43
CURRENT BILL - JUNE 2016(ESTIMATE)		2,886.79
TOTAL AMOUNT DUE		7,395.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,000.00

Your monthly electricity consumption chart

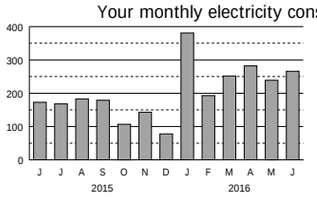

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.79		
Less : VAT	210.73		
Amount Net of VAT	2,676.06		
Less: BIR 2306	88.84		
BIR 2307	50.99	VATable Sales	2,676.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.23	VAT Zero Rated Sales	0.00
Add : VAT	210.73	VAT Amount	210.73
TOTAL AMOUNT DUE	2,746.96	TOTAL SALES	2,886.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3280/0/10/06-27-2016/101

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. : 992829638692

Collection Ref. Code	: 1857-96-188-9	Premise Address	: 111G-A LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 9926798580-4				
Customer Name	: NATIVIDAD,ROBERTSON ALONG	TOTAL AMOUNT DUE	: 7,395.66	Overdue Bill	: 1
Meter Number	: MTR1054718				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99267985804 BC20/209.2/3280/0/10/06-27-2016/101 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808098991589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439820

80879777847

Date : 06-27-2016

BC20/209.2/3315/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087977784-7

Collection Ref. Code : 1863-41-098-8

Customer Information----------

Name : BINOYA,RUFO MA-AMBONG

Premise Address : 47 -C A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140520	Pole No	:	0342981
Serial No	:	85025361	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	495
Period From	:	05-26-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	444	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.79
CURRENT BILL - JUNE 2016		1,244.32
TOTAL AMOUNT DUE		2,422.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,300.00

Your monthly electricity consumption chart

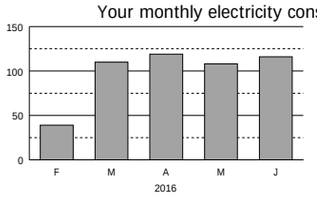

Avg Monthly Usage : 98.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.32		
Less : VAT	90.35		
Amount Net of VAT	1,153.97		
Less: BIR 2306	38.09		
BIR 2307	21.97	VATable Sales	1,153.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.91	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,184.26	TOTAL SALES	1,244.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3315/0/10/06-27-2016/101

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. : 808098991589

Collection Ref. Code	: 1863-41-098-8	Premise Address	: 47 -C A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 8087977784-7				
Customer Name	: BINOYA,RUFO MA-AMBONG	TOTAL AMOUNT DUE	: 2,422.57	Overdue Bill	: 1
Meter Number	: MTR1140520				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80879777847 BC20/209.2/3315/0/10/06-27-2016/101 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924442116457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92452200006

BILLING STATEMENT

1005448898

Date : 06-27-2016

BC20/209.2/3330/0293664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245220000-6

Collection Ref. Code : 1841-35-794-4

Customer Information----------

Name : ANDRINO,OLIVER N

Premise Address : 91-F A. LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117451	Pole No	:	0293664
Serial No	:	40075008	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	750
Period From	:	05-26-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	155	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		621.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.6656/kWh	34.61
System Loss Charge	0.8149/kWh	42.37
Sub-Total		341.49
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 622.00	12.44
Sub-Total		16.54
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		17.11
Transmission		0.88
System Loss		2.56
Distribution		18.45
Others		2.45
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		70.07
CURRENT BILL - JUNE 2016		581.88
TOTAL AMOUNT DUE		1,203.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 788.00

Your monthly electricity consumption chart

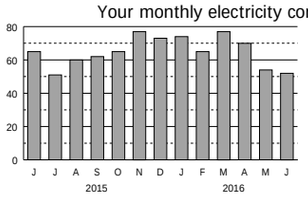

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.88		
Less : VAT	41.45		
Amount Net of VAT	540.43		
Less: BIR 2306	17.69		
BIR 2307	10.31	VATable Sales	540.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.43	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	553.88	TOTAL SALES	581.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3330/0/10/06-27-2016/101

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. : 924442116457

Collection Ref. Code	: 1841-35-794-4	Premise Address	: 91-F A. LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 9245220000-6				
Customer Name	: ANDRINO,OLIVER N	TOTAL AMOUNT DUE	: 1,203.63	Overdue Bill	: 1
Meter Number	: MTR1117451				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92452200006

BC20/209.2/3330/0/10/06-27-2016/101

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827834799138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452113

82729362218

Date : 06-27-2016

BC20/209.2/3425/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272936221-8

Collection Ref. Code : 1863-24-179-5

Customer Information----------

Name : LANTAPE,ARNOLD ALTOBAR

Premise Address : 304 V RAMA AVE.,SITIO ALGECA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1124908	Pole No	:	0293685
Serial No	:	84449151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	320
Period From	:	05-26-2016	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	264	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.81
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.85
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		32.49
CURRENT BILL - JUNE 2016		202.13
TOTAL AMOUNT DUE		390.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 307.00

Your monthly electricity consumption chart

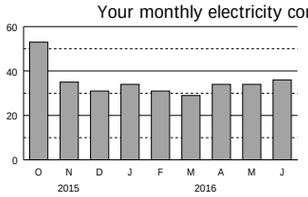

Avg Monthly Usage : 35.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.13		
Less : VAT	14.07		
Amount Net of VAT	188.06		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.63	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	192.70	TOTAL SALES	202.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3425/0/10/06-27-2016/101

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. : 827834799138

Collection Ref. Code	: 1863-24-179-5	Premise Address	: 304 V RAMA AVE.,SITIO ALGECA,CALAMBA,CEBU CITY		
Account ID	: 8272936221-8				
Customer Name	: LANTAPE,ARNOLD ALTOBAR	TOTAL AMOUNT DUE	: 390.94	Overdue Bill	: 1
Meter Number	: MTR1124908				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82729362218

BC20/209.2/3425/0/10/06-27-2016/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027964023618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452939

02738893565

Date : 06-27-2016

BC20/209.2/3430/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273889356-5

Collection Ref. Code : 1855-51-185-1

Customer Information----------

Name : ORLANES,FLOREMAE CALDERON

Premise Address : 304 V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007542	Pole No	:	0293692
Serial No	:	121569577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1347
Period From	:	05-26-2016	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	297	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		- 37.79
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.34
CURRENT BILL - JUNE 2016		825.86
TOTAL AMOUNT DUE		2,727.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,361.00

Your monthly electricity consumption chart

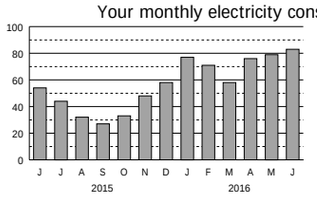

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.86		
Less : VAT	60.40		
Amount Net of VAT	765.46		
Less: BIR 2306	25.48		
BIR 2307	14.52	VATable Sales	765.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.46	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	785.86	TOTAL SALES	825.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3430/0/10/06-27-2016/101

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. : 027964023618

Collection Ref. Code	: 1855-51-185-1	Premise Address	: 304 V.RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 0273889356-5				
Customer Name	: ORLANES,FLOREMAE CALDERON	TOTAL AMOUNT DUE	: 2,727.90	Overdue Bill	: 3
Meter Number	: MTR1007542				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02738893565

BC20/209.2/3430/0/10/06-27-2016/101

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016898278168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445321

01646319085

Date : 06-27-2016

BC20/209.2/3450/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164631908-5

Collection Ref. Code : 1855-89-473-4

Customer Information----------

Name : SOLEDAD,BELINDA EDANO

Premise Address : 304 V. RAMA AVE.,ALMACEN,CALAMBA

TIN :

Metering Information----------

Meter No	:	003458 EFS6	Pole No	:	0293692
Serial No	:	94724601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1669
Period From	:	05-26-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.15
CURRENT BILL - JUNE 2016		277.96
TOTAL AMOUNT DUE		804.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,000.00

Your monthly electricity consumption chart

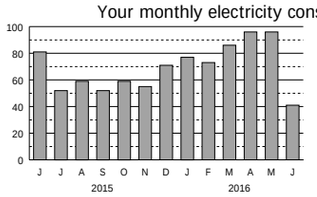

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.96		
Less : VAT	19.84		
Amount Net of VAT	258.12		
Less: BIR 2306	8.42		
BIR 2307	4.77	VATable Sales	258.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.93	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	264.77	TOTAL SALES	277.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3450/0/10/06-27-2016/101

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. : 016898278168

Collection Ref. Code	: 1855-89-473-4	Premise Address	: 304 V. RAMA AVE.,ALMACEN,CALAMBA		
Account ID	: 0164631908-5				
Customer Name	: SOLEDAD,BELINDA EDANO	TOTAL AMOUNT DUE	: 804.71	Overdue Bill	: 1
Meter Number	: 003458 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01646319085 BC20/209.2/3450/0/10/06-27-2016/101 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628528280624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451197

62857587661

Date : 06-27-2016

BC20/209.2/3460/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285758766-1

Collection Ref. Code : 1851-56-032-7

Customer Information----------

Name : REYES,REBECCA PALOMO

Premise Address : 304 V. RAMA AVE.,SITIO ALCICA 2,CALAMBA

TIN :

Metering Information----------

Meter No	:	523115 RGS6	Pole No	:	0293692
Serial No	:	95021738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6216
Period From	:	05-26-2016	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	460	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 71.07
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.63
CURRENT BILL - JUNE 2016		840.24
TOTAL AMOUNT DUE		1,305.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,306.00

Your monthly electricity consumption chart

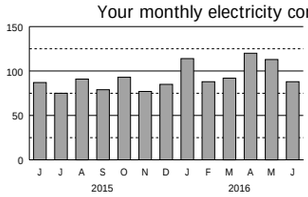

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.24		
Less : VAT	60.23		
Amount Net of VAT	780.01		
Less: BIR 2306	25.47		
BIR 2307	14.76	VATable Sales	780.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.78	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	800.01	TOTAL SALES	840.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3460/0/10/06-27-2016/101

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. : 628528280624

Collection Ref. Code	: 1851-56-032-7	Premise Address	: 304 V. RAMA AVE.,SITIO ALCICA 2,CALAMBA
Account ID	: 6285758766-1		
Customer Name	: REYES,REBECCA PALOMO	TOTAL AMOUNT DUE	: 1,305.27
Meter Number	: 523115 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62857587661

BC20/209.2/3460/0/10/06-27-2016/101

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739963256624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437713

73948162661

Date : 06-27-2016

BC20/209.2/3470/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394816266-1

Collection Ref. Code : 1851-56-038-6

Customer Information----------

Name : NATIVIDAD,EMELITA LACABA

Premise Address : 304,V. RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	522977 RGS6	Pole No	:	0293692
Serial No	:	77840477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4596
Period From	:	05-26-2016	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	460	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.27
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		180.71
CURRENT BILL - JUNE 2016		1,462.63
TOTAL AMOUNT DUE		3,056.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,450.00

Your monthly electricity consumption chart

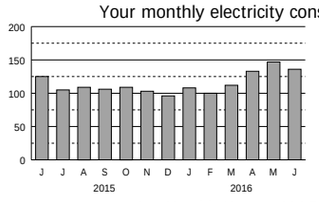

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.63		
Less : VAT	106.31		
Amount Net of VAT	1,356.32		
Less: BIR 2306	44.83		
BIR 2307	25.83	VATable Sales	1,356.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.66	VAT Zero Rated Sales	0.00
Add : VAT	106.31	VAT Amount	106.31
TOTAL AMOUNT DUE	1,391.97	TOTAL SALES	1,462.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3470/0/10/06-27-2016/101

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. : 739963256624

Collection Ref. Code	: 1851-56-038-6	Premise Address	: 304,V. RAMA AVENUE,CALAMBA		
Account ID	: 7394816266-1				
Customer Name	: NATIVIDAD,EMELITA LACABA	TOTAL AMOUNT DUE	: 3,056.93	Overdue Bill	: 1
Meter Number	: 522977 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73948162661 BC20/209.2/3470/0/10/06-27-2016/101 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815511470484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81570300509

BILLING STATEMENT

1005444035

Date : 06-27-2016

BC20/209.2/3480/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157030050-9

Collection Ref. Code : 1853-28-371-1

Customer Information----------

Name : BATALONA,REYNALDO PERALES

Premise Address : 304 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512349 GS6	Pole No	:	0293692
Serial No	:	53075003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5624
Period From	:	05-26-2016	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	344	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.80
CURRENT BILL - JUNE 2016		1,333.61
TOTAL AMOUNT DUE		2,765.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,246.00

Your monthly electricity consumption chart

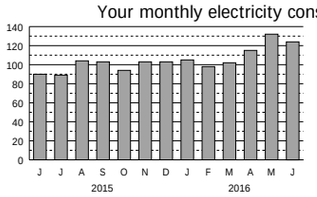

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.61		
Less : VAT	96.96		
Amount Net of VAT	1,236.65		
Less: BIR 2306	40.87		
BIR 2307	23.55	VATable Sales	1,236.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.23	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,269.19	TOTAL SALES	1,333.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3480/0/10/06-27-2016/101

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. : 815511470484

Collection Ref. Code	: 1853-28-371-1	Premise Address	: 304 V. RAMA AVE.,CALAMBA, CEBU CITY
Account ID	: 8157030050-9		
Customer Name	: BATALONA,REYNALDO PERALES	TOTAL AMOUNT DUE	: 2,765.30
Meter Number	: 512349 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81570300509

BC20/209.2/3480/0/10/06-27-2016/101

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764990088913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453071

76423685502

Date : 06-27-2016

BC20/209.2/3520/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642368550-2

Collection Ref. Code : 1855-76-338-9

Customer Information----------

Name : CABATAS,NERI ABAPO

Premise Address : 81-D A LOPEZ ST,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000089 EFS6	Pole No	:	0293692
Serial No	:	118020226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2431
Period From	:	05-26-2016	Prev Rdg	:	2316
No of Days	:	32	Diff Rdg	:	115
Avg kWh/day	:	3.59	Registered	:	115
Conn Load	:	164	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		9.06
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.48
CURRENT BILL - JUNE 2016		1,207.28
TOTAL AMOUNT DUE		3,797.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 875.00

Your monthly electricity consumption chart

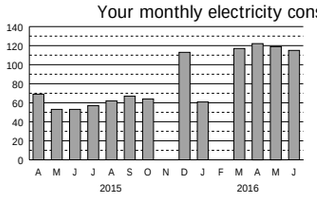

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.28		
Less : VAT	86.76		
Amount Net of VAT	1,120.52		
Less: BIR 2306	36.59		
BIR 2307	21.31	VATable Sales	1,120.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.62	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,149.38	TOTAL SALES	1,207.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3520/0/10/06-27-2016/101

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. : 764990088913

Collection Ref. Code	: 1855-76-338-9	Premise Address	: 81-D A LOPEZ ST,CALAMBA, CEBU CITY
Account ID	: 7642368550-2		
Customer Name	: CABATAS,NERI ABAPO	TOTAL AMOUNT DUE	: 3,797.35
Meter Number	: 000089 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76423685502

BC20/209.2/3520/0/10/06-27-2016/101

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656190204000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448563

6563699701

Date : 06-27-2016

BC20/209.2/3580/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563699970-1

Collection Ref. Code : 1855-54-527-6

Customer Information----------

Name : CALDERON,RIZA PALOMO

Premise Address : 91- G A LOPEZ ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000728 EFS6	Pole No	:	0293692
Serial No	:	118019153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2376
Period From	:	05-26-2016	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 20.37
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.72
CURRENT BILL - JUNE 2016		968.58
TOTAL AMOUNT DUE		2,118.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 964.00

Your monthly electricity consumption chart

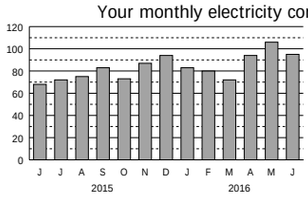

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.58		
Less : VAT	70.11		
Amount Net of VAT	898.47		
Less: BIR 2306	29.59		
BIR 2307	17.06	VATable Sales	898.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.82	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	921.93	TOTAL SALES	968.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3580/0/10/06-27-2016/101

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. : 656190204000

Collection Ref. Code	: 1855-54-527-6	Premise Address	: 91- G A LOPEZ ST.,CEBU CITY		
Account ID	: 6563699970-1				
Customer Name	: CALDERON,RIZA PALOMO	TOTAL AMOUNT DUE	: 2,118.05	Overdue Bill	: 1
Meter Number	: 000728 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6563699701

BC20/209.2/3580/0/10/06-27-2016/101

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021608957208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449368

02153117359

Date : 06-27-2016

BC20/209.2/3600/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215311735-9

Collection Ref. Code : 1851-55-977-9

Customer Information----------

Name : SUSON,RACHEL ALMENCION

Premise Address : 91-G A.LOPEZ STREET,CALAMBA

TIN :

Metering Information----------

Meter No	:	523535 RGS6	Pole No	:	0293692
Serial No	:	63380327	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8215
Period From	:	05-26-2016	Prev Rdg	:	8024
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	245	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.26
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		252.97
CURRENT BILL - JUNE 2016		2,046.88
TOTAL AMOUNT DUE		4,064.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,848.00

Your monthly electricity consumption chart

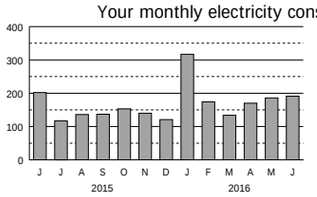

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.88		
Less : VAT	148.53		
Amount Net of VAT	1,898.35		
Less: BIR 2306	62.64		
BIR 2307	36.15	VATable Sales	1,898.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.56	VAT Zero Rated Sales	0.00
Add : VAT	148.53	VAT Amount	148.53
TOTAL AMOUNT DUE	1,948.09	TOTAL SALES	2,046.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3600/0/10/06-27-2016/101

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. : 021608957208

Collection Ref. Code	: 1851-55-977-9	Premise Address	: 91-G A.LOPEZ STREET,CALAMBA		
Account ID	: 0215311735-9				
Customer Name	: SUSON,RACHEL ALMENCION	TOTAL AMOUNT DUE	: 4,064.27	Overdue Bill	: 1
Meter Number	: 523535 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02153117359

BC20/209.2/3600/0/10/06-27-2016/101

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793590845688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452318

79373424856

Date : 06-27-2016

BC20/209.2/3610/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937342485-6

Collection Ref. Code : 1855-33-143-8

Customer Information----------

Name : CALDERON,JESSIE CORTEZ

Premise Address : 304 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006162	Pole No	:	0293692
Serial No	:	32177989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1835
Period From	:	05-26-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	242	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.63
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 123.16
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.97
CURRENT BILL - JUNE 2016		431.92
TOTAL AMOUNT DUE		1,145.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 555.00

Your monthly electricity consumption chart

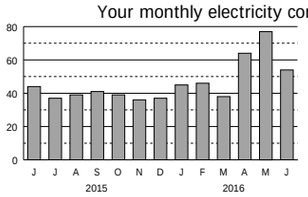

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.92		
Less : VAT	31.44		
Amount Net of VAT	400.48		
Less: BIR 2306	13.32		
BIR 2307	7.49	VATable Sales	400.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.67	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	411.11	TOTAL SALES	431.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3610/0/10/06-27-2016/101

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. : 793590845688

Collection Ref. Code	: 1855-33-143-8	Premise Address	: 304 V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 7937342485-6		
Customer Name	: CALDERON,JESSIE CORTEZ	TOTAL AMOUNT DUE	: 1,145.55 Overdue Bill : 1
Meter Number	: MTR1006162		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79373424856 BC20/209.2/3610/0/10/06-27-2016/101 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939456593242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438104

93973200004

Date : 06-27-2016

BC20/209.2/3630/0293685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397320000-4

Collection Ref. Code : 1807-55-752-9

Customer Information----------

Name : AVES,JUANITA

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	489740GS6	Pole No	:	0293685
Serial No	:	69519147	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3359
Period From	:	05-26-2016	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.08
CURRENT BILL - JUNE 2016		309.02
TOTAL AMOUNT DUE		508.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 212.00

Your monthly electricity consumption chart

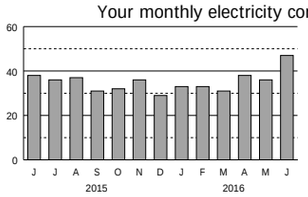

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.02		
Less : VAT	21.71		
Amount Net of VAT	287.31		
Less: BIR 2306	9.25		
BIR 2307	5.30	VATable Sales	287.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.76	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	294.47	TOTAL SALES	309.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3630/0/10/06-27-2016/101

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. : 939456593242

Collection Ref. Code	: 1807-55-752-9	Premise Address	: V. RAMA AVE.		
Account ID	: 9397320000-4				
Customer Name	: AVES,JUANITA	TOTAL AMOUNT DUE	: 508.49	Overdue Bill	: 1
Meter Number	: 489740GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93973200004 BC20/209.2/3630/0/10/06-27-2016/101 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776865110904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441382

77616279855

Date : 06-27-2016

BC20/209.2/3640/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761627985-5

Collection Ref. Code : 1851-82-593-2

Customer Information----------

Name : LACANARIA,WILFREDA SALOGAOL

Premise Address : 91-F A.LOPEZ ST.,ALCECA,CALAMBA

TIN :

Metering Information----------

Meter No	:	257047 GS6	Pole No	:	0293692
Serial No	:	48142240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5103
Period From	:	05-26-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	460	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.00
CURRENT BILL - JUNE 2016		1,280.39
TOTAL AMOUNT DUE		2,393.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,201.00

Your monthly electricity consumption chart

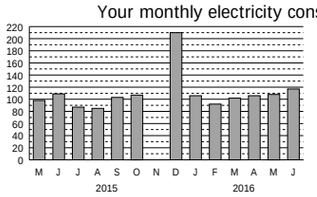

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.39		
Less : VAT	93.84		
Amount Net of VAT	1,186.55		
Less: BIR 2306	39.54		
BIR 2307	22.62	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.39	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,218.23	TOTAL SALES	1,280.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3640/0/10/06-27-2016/101

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. : 776865110904

Collection Ref. Code	: 1851-82-593-2	Premise Address	: 91-F A.LOPEZ ST.,ALCECA,CALAMBA		
Account ID	: 7761627985-5				
Customer Name	: LACANARIA,WILFREDA SALOGAOL	TOTAL AMOUNT DUE	: 2,393.49	Overdue Bill	: 1
Meter Number	: 257047 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77616279855 BC20/209.2/3640/0/10/06-27-2016/101 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566041489796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455313

56699716371

Date : 06-27-2016

BC20/209.2/3650/0293692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669971637-1

Collection Ref. Code : 1851-82-623-8

Customer Information----------

Name : UMALI,IRENE TOYCO

Premise Address : 91-F A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1050009	Pole No	:	0293692
Serial No	:	126811934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	871
Period From	:	05-26-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	460	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.73
CURRENT BILL - JUNE 2016		1,414.56
TOTAL AMOUNT DUE		3,191.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,533.00

Your monthly electricity consumption chart

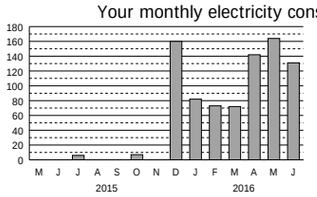

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.56		
Less : VAT	103.02		
Amount Net of VAT	1,311.54		
Less: BIR 2306	43.44		
BIR 2307	24.98	VATable Sales	1,311.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.12	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,346.14	TOTAL SALES	1,414.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3650/0/10/06-27-2016/101

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. : 566041489796

Collection Ref. Code	: 1851-82-623-8	Premise Address	: 91-F A. LOPEZ ST.,CALAMBA		
Account ID	: 5669971637-1				
Customer Name	: UMALI,IRENE TOYCO	TOTAL AMOUNT DUE	: 3,191.42	Overdue Bill	: 1
Meter Number	: MTR1050009				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56699716371 BC20/209.2/3650/0/10/06-27-2016/101 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994960097474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449964

99414200008

Date : 06-27-2016

BC20/209.2/3670/0342981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941420000-8

Collection Ref. Code : 1809-97-302-3

Customer Information----------

Name : CABALLERO,RAFAELA

Premise Address : A. LOPEZ ST. RD. BSDE.,BOOKING STN.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559841 GS6	Pole No	:	0342981
Serial No	:	73232931	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4465
Period From	:	05-26-2016	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	390	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 88.22
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.31
CURRENT BILL - JUNE 2016		707.95
TOTAL AMOUNT DUE		1,575.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,755.00

Your monthly electricity consumption chart

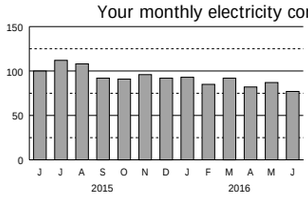

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.95		
Less : VAT	51.01		
Amount Net of VAT	656.94		
Less: BIR 2306	21.57		
BIR 2307	12.41	VATable Sales	656.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.96	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	673.97	TOTAL SALES	707.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3670/0/10/06-27-2016/101

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. : 994960097474

Collection Ref. Code	: 1809-97-302-3	Premise Address	: A. LOPEZ ST. RD. BSDE.,BOOKING STN.,CEBU CITY
Account ID	: 9941420000-8		
Customer Name	: CABALLERO,RAFAELA	TOTAL AMOUNT DUE	: 1,575.78 Overdue Bill : 1
Meter Number	: 559841 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99414200008 BC20/209.2/3670/0/10/06-27-2016/101 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968042471539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435656

96851487353

Date : 06-27-2016

BC20/209.2/3680/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685148735-3

Collection Ref. Code : 1849-42-929-4

Customer Information----------

Name : MAGHANOY,ELIZA CARULASAN

Premise Address : 111-G A. LOPEZ ST.,SITIO ALCECA,CALAMBA

TIN :

Metering Information----------

Meter No	:	574910 GS6	Pole No	:	0347493
Serial No	:	53108882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5175
Period From	:	05-26-2016	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	233	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.90
CURRENT BILL - JUNE 2016		2,101.99
TOTAL AMOUNT DUE		3,782.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,493.00

Your monthly electricity consumption chart

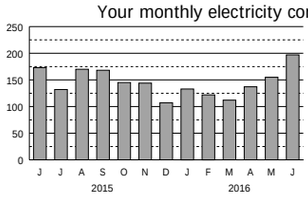

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.99		
Less : VAT	152.23		
Amount Net of VAT	1,949.76		
Less: BIR 2306	64.21		
BIR 2307	37.12	VATable Sales	1,949.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.43	VAT Zero Rated Sales	0.00
Add : VAT	152.23	VAT Amount	152.23
TOTAL AMOUNT DUE	2,000.66	TOTAL SALES	2,101.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3680/0/10/06-27-2016/101

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. : 968042471539

Collection Ref. Code	: 1849-42-929-4	Premise Address	: 111-G A. LOPEZ ST.,SITIO ALCECA,CALAMBA		
Account ID	: 9685148735-3				
Customer Name	: MAGHANOY,ELIZA CARULASAN	TOTAL AMOUNT DUE	: 3,782.20	Overdue Bill	: 1
Meter Number	: 574910 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96851487353

BC20/209.2/3680/0/10/06-27-2016/101

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771028610779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438001

77188478604

Date : 06-27-2016

BC20/209.2/3700/0347493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718847860-4

Collection Ref. Code : 1855-41-341-8

Customer Information----------

Name : LINGAOLINGAO,JESSA FANTONIAL

Premise Address : 91-F A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570304 GS6	Pole No	:	0347493
Serial No	:	55854378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4833
Period From	:	05-26-2016	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	425	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.72
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		147.21
CURRENT BILL - JUNE 2016		1,191.15
TOTAL AMOUNT DUE		2,328.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,680.00

Your monthly electricity consumption chart

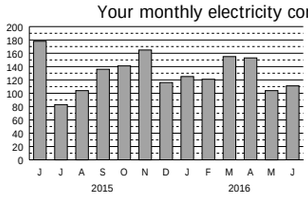

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.15		
Less : VAT	86.50		
Amount Net of VAT	1,104.65		
Less: BIR 2306	36.48		
BIR 2307	21.04	VATable Sales	1,104.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.13	VAT Zero Rated Sales	0.00
Add : VAT	86.50	VAT Amount	86.50
TOTAL AMOUNT DUE	1,133.63	TOTAL SALES	1,191.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3700/0/10/06-27-2016/101

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. : 771028610779

Collection Ref. Code	: 1855-41-341-8	Premise Address	: 91-F A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 7718847860-4		
Customer Name	: LINGAOLINGAO,JESSA FANTONIAL	TOTAL AMOUNT DUE	: 2,328.94
Meter Number	: 570304 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77188478604 BC20/209.2/3700/0/10/06-27-2016/101 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015283054005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444767

01514200003

Date : 06-27-2016

BC20/209.2/3720/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151420000-3

Collection Ref. Code : 1809-97-413-5

Customer Information----------

Name : MAGNO CANDIDA-STORE

Premise Address : BSDE 38-A. LOPEZ ST.,INF. RONAMARLYS STORE,C/O DARLYN TACULOD

TIN :

Metering Information----------

Meter No	:	299422SS3	Pole No	:	0342932
Serial No	:	24584737	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49960
Period From	:	05-26-2016	Prev Rdg	:	49628
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,643.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,643.00	92.86
Sub-Total		119.02
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		442.19
CURRENT BILL - JUNE 2016		3,579.44
TOTAL AMOUNT DUE		8,222.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,403.00

Your monthly electricity consumption chart

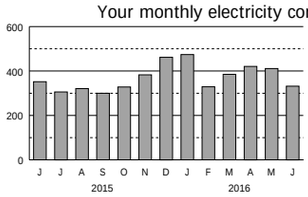

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.44		
Less : VAT	260.50		
Amount Net of VAT	3,318.94		
Less: BIR 2306	109.85		
BIR 2307	63.22	VATable Sales	3,318.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.87	VAT Zero Rated Sales	0.00
Add : VAT	260.50	VAT Amount	260.50
TOTAL AMOUNT DUE	3,406.37	TOTAL SALES	3,579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3720/0/10/06-27-2016/101

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. : 015283054005

Collection Ref. Code	: 1809-97-413-5	Premise Address	: BSDE 38-A. LOPEZ ST.,INF. RONAMARLYS STORE,C/O DARLYN TACULOD
Account ID	: 0151420000-3		
Customer Name	: MAGNO CANDIDA-STORE	TOTAL AMOUNT DUE	: 8,222.64
Meter Number	: 299422SS3	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01514200003 BC20/209.2/3720/0/10/06-27-2016/101 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094203276173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450309

09491673746

Date : 06-27-2016

BC20/209.2/3750/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949167374-6

Collection Ref. Code : 1855-66-935-8

Customer Information----------

Name : JACALAN,JOCELYN DY

Premise Address : 36-A A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2194 EVS6	Pole No	:	0342932
Serial No	:	02364300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4808
Period From	:	05-26-2016	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	230	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,651.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,853.69
Transmission Charge	0.3048/kWh	170.99
System Loss Charge	0.8231/kWh	461.76
Sub-Total		3,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,651.50	93.03
Sub-Total		137.23
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		184.61
Transmission		4.36
System Loss		28.65
Distribution		193.22
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		738.51
CURRENT BILL - JUNE 2016		5,972.37
TOTAL AMOUNT DUE		10,623.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,633.00

Your monthly electricity consumption chart

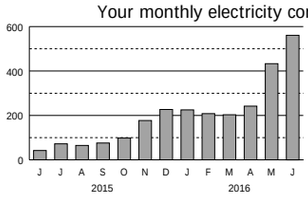

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.37		
Less : VAT	432.02		
Amount Net of VAT	5,540.35		
Less: BIR 2306	182.18		
BIR 2307	105.46	VATable Sales	5,540.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,252.71	VAT Zero Rated Sales	0.00
Add : VAT	432.02	VAT Amount	432.02
TOTAL AMOUNT DUE	5,684.73	TOTAL SALES	5,972.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3750/0/10/06-27-2016/101

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. : 094203276173

Collection Ref. Code	: 1855-66-935-8	Premise Address	: 36-A A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 0949167374-6		
Customer Name	: JACALAN,JOCELYN DY	TOTAL AMOUNT DUE	: 10,623.65 Overdue Bill : 1
Meter Number	: 2194 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09491673746 BC20/209.2/3750/0/10/06-27-2016/101 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315896346431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444387

31514200000

Date : 06-27-2016

BC20/209.2/3780/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151420000-0

Collection Ref. Code : 1809-97-434-8

Customer Information----------

Name : LAPUT,PRESCILLA

Premise Address : #118 A. LOPEZ ST. OPP.,RONA MARY

TIN :

Metering Information----------

Meter No	:	381041GS6	Pole No	:	0342932
Serial No	:	2003127419	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26614
Period From	:	05-26-2016	Prev Rdg	:	26452
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.36
CURRENT BILL - JUNE 2016		1,742.99
TOTAL AMOUNT DUE		3,720.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,366.00

Your monthly electricity consumption chart

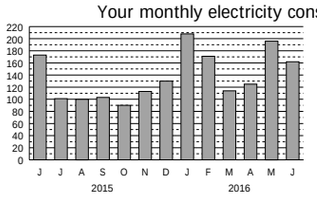

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.99		
Less : VAT	126.71		
Amount Net of VAT	1,616.28		
Less: BIR 2306	53.42		
BIR 2307	30.78	VATable Sales	1,616.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.08	VAT Zero Rated Sales	0.00
Add : VAT	126.71	VAT Amount	126.71
TOTAL AMOUNT DUE	1,658.79	TOTAL SALES	1,742.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3780/0/10/06-27-2016/101

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. : 315896346431

Collection Ref. Code	: 1809-97-434-8	Premise Address	: #118 A. LOPEZ ST. OPP.,RONA MARY
Account ID	: 3151420000-0		
Customer Name	: LAPUT,PRESCILLA	TOTAL AMOUNT DUE	: 3,720.69
Meter Number	: 381041GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31514200000

BC20/209.2/3780/0/10/06-27-2016/101

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415221218416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444262

41514200009

Date : 06-27-2016

BC20/209.2/3800/0342932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151420000-9

Collection Ref. Code : 1809-97-497-6

Customer Information----------

Name : GABUTIN,ANASTACIA

Premise Address : 122 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	398126GS6	Pole No	:	0342932
Serial No	:	57842638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24461
Period From	:	05-26-2016	Prev Rdg	:	24228
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.79
CURRENT BILL - JUNE 2016		2,498.49
TOTAL AMOUNT DUE		5,080.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,513.00

Your monthly electricity consumption chart

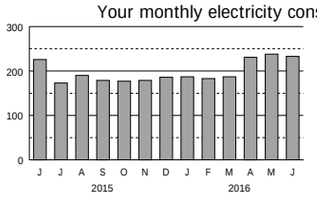

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.49		
Less : VAT	181.36		
Amount Net of VAT	2,317.13		
Less: BIR 2306	76.47		
BIR 2307	44.12	VATable Sales	2,317.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.54	VAT Zero Rated Sales	0.00
Add : VAT	181.36	VAT Amount	181.36
TOTAL AMOUNT DUE	2,377.90	TOTAL SALES	2,498.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3800/0/10/06-27-2016/101

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. : 415221218416

Collection Ref. Code	: 1809-97-497-6	Premise Address	: 122 A LOPEZ ST		
Account ID	: 4151420000-9				
Customer Name	: GABUTIN,ANASTACIA	TOTAL AMOUNT DUE	: 5,080.39	Overdue Bill	: 1
Meter Number	: 398126GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41514200009 BC20/209.2/3800/0/10/06-27-2016/101 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628600514638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451719

62872200001

Date : 06-27-2016

BC20/209.2/3820/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287220000-1

Collection Ref. Code : 1827-32-959-9

Customer Information----------

Name : PARAY,CLOTILDE T

Premise Address : 125 A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	32432GS6	Pole No	:	0347451
Serial No	:	75042374	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	86454
Period From	:	05-26-2016	Prev Rdg	:	85419
No of Days	:	31	Diff Rdg	:	1035
Avg kWh/day	:	33.39	Registered	:	1035
Conn Load	:	120	Billed kWh	:	1035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,198.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,264.84
Transmission Charge	0.3048/kWh	315.47
System Loss Charge	0.8231/kWh	851.91
Sub-Total		6,432.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 23,712.00	474.24
Sub-Total		555.79
Government Charges		
Franchise Tax - Local		74.66
Value Added Tax		
Generation		340.60
Transmission		8.05
System Loss		52.86
Distribution		355.97
Others		75.65
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,400.86
CURRENT BILL - JUNE 2016		11,355.31
TOTAL AMOUNT DUE		23,553.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 11,514.00

Your monthly electricity consumption chart

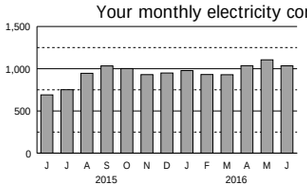

Avg Monthly Usage : 947.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,355.31		
Less : VAT	833.13		
Amount Net of VAT	10,522.18		
Less: BIR 2306	351.15		
BIR 2307	200.58	VATable Sales	10,522.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,970.45	VAT Zero Rated Sales	0.00
Add : VAT	833.13	VAT Amount	833.13
TOTAL AMOUNT DUE	10,803.58	TOTAL SALES	11,355.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3820/0/10/06-27-2016/101

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. : 628600514638

Collection Ref. Code	: 1827-32-959-9	Premise Address	: 125 A LOPEZ ST.		
Account ID	: 6287220000-1				
Customer Name	: PARAY,CLOTILDE T	TOTAL AMOUNT DUE	: 23,553.38	Overdue Bill	: 1
Meter Number	: 32432GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62872200001 BC20/209.2/3820/0/10/06-27-2016/101 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915172986300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443617

91514200004

Date : 06-27-2016

BC20/209.2/3850/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151420000-4

Collection Ref. Code : 1809-97-554-9

Customer Information----------

Name : GAPPI,LOMPINO L

Premise Address : BK 126A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	410522GS6	Pole No	:	0347451
Serial No	:	2003165931	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27917
Period From	:	05-26-2016	Prev Rdg	:	27699
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.62
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		288.86
CURRENT BILL - JUNE 2016		2,337.26
TOTAL AMOUNT DUE		4,719.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,539.00

Your monthly electricity consumption chart

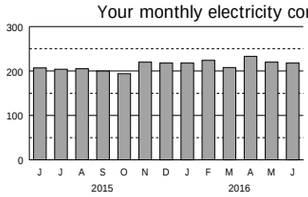

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.26		
Less : VAT	169.64		
Amount Net of VAT	2,167.62		
Less: BIR 2306	71.53		
BIR 2307	41.28	VATable Sales	2,167.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.81	VAT Zero Rated Sales	0.00
Add : VAT	169.64	VAT Amount	169.64
TOTAL AMOUNT DUE	2,224.45	TOTAL SALES	2,337.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3850/0/10/06-27-2016/101

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. : 915172986300

Collection Ref. Code	: 1809-97-554-9	Premise Address	: BK 126A LOPEZ ST		
Account ID	: 9151420000-4				
Customer Name	: GAPPI,LOMPINO L	TOTAL AMOUNT DUE	: 4,719.66	Overdue Bill	: 1
Meter Number	: 410522GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91514200004 BC20/209.2/3850/0/10/06-27-2016/101 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074761596160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439603

07404200003

Date : 06-27-2016

BC20/209.2/3860/0347451/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740420000-3

Collection Ref. Code : 1837-99-659-8

Customer Information----------

Name : GAPPI,LOMPINO L

Premise Address : A LOPEZ ST #42-B

TIN :

Metering Information----------

Meter No	:	MTR1104582	Pole No	:	0347451
Serial No	:	84409882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2176
Period From	:	05-26-2016	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	75	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.21
CURRENT BILL - JUNE 2016		1,684.81
TOTAL AMOUNT DUE		3,399.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,609.00

Your monthly electricity consumption chart

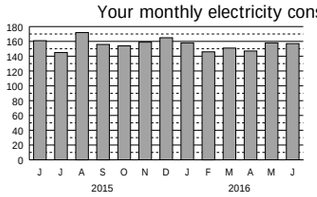

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.81		
Less : VAT	122.34		
Amount Net of VAT	1,562.47		
Less: BIR 2306	51.59		
BIR 2307	29.75	VATable Sales	1,562.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.13	VAT Zero Rated Sales	0.00
Add : VAT	122.34	VAT Amount	122.34
TOTAL AMOUNT DUE	1,603.47	TOTAL SALES	1,684.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3860/0/10/06-27-2016/101

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. : 074761596160

Collection Ref. Code	: 1837-99-659-8	Premise Address	: A LOPEZ ST #42-B		
Account ID	: 0740420000-3				
Customer Name	: GAPPI,LOMPINO L	TOTAL AMOUNT DUE	: 3,399.31	Overdue Bill	: 1
Meter Number	: MTR1104582				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07404200003 BC20/209.2/3860/0/10/06-27-2016/101 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125109722248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450758

12514200000

Date : 06-27-2016

BC20/209.2/3920/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251420000-0

Collection Ref. Code : 1809-97-575-1

Customer Information----------

Name : MACACHOR,GEMMA

Premise Address : A LOPEZ ST,NR PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1151334	Pole No	:	0347423
Serial No	:	85060621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1780
Period From	:	05-26-2016	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	0	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,774.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,657.41
Transmission Charge	0.3048/kWh	219.15
System Loss Charge	0.8231/kWh	591.81
Sub-Total		4,468.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,774.00	115.48
Sub-Total		172.14
Government Charges		
Franchise Tax - Local		50.27
Value Added Tax		
Generation		236.62
Transmission		5.59
System Loss		36.71
Distribution		247.47
Others		26.69
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		945.88
CURRENT BILL - JUNE 2016		7,648.66
TOTAL AMOUNT DUE		13,422.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 12,200.00

Your monthly electricity consumption chart

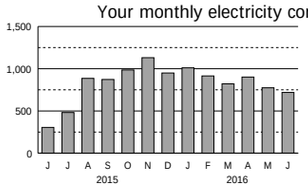

Avg Monthly Usage : 827.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,648.66		
Less : VAT	553.08		
Amount Net of VAT	7,095.58		
Less: BIR 2306	233.23		
BIR 2307	135.06	VATable Sales	7,095.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,727.29	VAT Zero Rated Sales	0.00
Add : VAT	553.08	VAT Amount	553.08
TOTAL AMOUNT DUE	7,280.37	TOTAL SALES	7,648.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3920/0/10/06-27-2016/101

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. : 125109722248

Collection Ref. Code	: 1809-97-575-1	Premise Address	: A LOPEZ ST,NR PARISH CHURCH
Account ID	: 1251420000-0		
Customer Name	: MACACHOR,GEMMA	TOTAL AMOUNT DUE	: 13,422.88
Meter Number	: MTR1151334		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12514200000

BC20/209.2/3920/0/10/06-27-2016/101

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045873721421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442907

04542082435

Date : 06-27-2016

BC20/209.2/4040/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454208243-5

Collection Ref. Code : 1851-30-227-1

Customer Information----------

Name : BAGUIO,JESTONI BAJENTING

Premise Address : 59-C A.LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	511899 GS6	Pole No	:	0347423
Serial No	:	71315695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11916
Period From	:	05-26-2016	Prev Rdg	:	11692
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	372	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		298.17
CURRENT BILL - JUNE 2016		2,413.48
TOTAL AMOUNT DUE		5,396.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,315.00

Your monthly electricity consumption chart

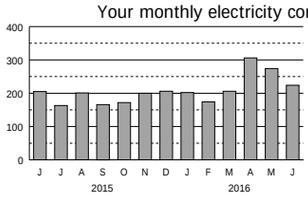

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.48		
Less : VAT	175.60		
Amount Net of VAT	2,237.88		
Less: BIR 2306	74.04		
BIR 2307	42.62	VATable Sales	2,237.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.22	VAT Zero Rated Sales	0.00
Add : VAT	175.60	VAT Amount	175.60
TOTAL AMOUNT DUE	2,296.82	TOTAL SALES	2,413.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4040/0/10/06-27-2016/101

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. : 045873721421

Collection Ref. Code	: 1851-30-227-1	Premise Address	: 59-C A.LOPEZ ST.,CALAMBA		
Account ID	: 0454208243-5				
Customer Name	: BAGUIO,JESTONI BAJENTING	TOTAL AMOUNT DUE	: 5,396.12	Overdue Bill	: 1
Meter Number	: 511899 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04542082435 BC20/209.2/4040/0/10/06-27-2016/101 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035189072437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435886

03514200009

Date : 06-27-2016

BC20/209.2/4050/0347423/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351420000-9

Collection Ref. Code : 1809-97-659-6

Customer Information----------

Name : CORTES,FLORDELIS C DR

Premise Address : NXT 129A LOPEZ ST

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	13.32	Registered	:	
Conn Load	:	0	Billed kWh	:	413

Additional Metering Information ----------

Meter No	:	MTR1158561	Pole No	:	0347423
Serial No	:	40119329	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	238
Period From	:	05-31-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	235
Meter No	:	498160 GS6	Pole No	:	0347423
Serial No	:	81000721	Multiplier	:	1
Period To	:	05-31-2016	Pres Reading	:	17358
Period From	:	05-26-2016	Prev Reading	:	17180
No of Days	:	5	Consumption	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,100.85
Transmission Charge	0.3048/kWh	125.88
System Loss Charge	0.8231/kWh	339.94
Sub-Total		2,566.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		135.89
Transmission		3.22
System Loss		21.10
Distribution		142.41
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		541.35
CURRENT BILL - JUNE 2016		4,376.14
TOTAL AMOUNT DUE		6,819.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 538.00

Your monthly electricity consumption chart

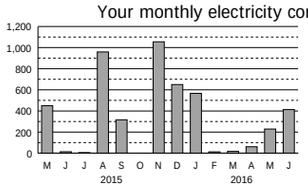

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.14		
Less : VAT	315.84		
Amount Net of VAT	4,060.30		
Less: BIR 2306	133.21		
BIR 2307	77.27	VATable Sales	4,060.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,849.82	VAT Zero Rated Sales	0.00
Add : VAT	315.84	VAT Amount	315.84
TOTAL AMOUNT DUE	4,165.66	TOTAL SALES	4,376.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4050/0/10/06-27-2016/101

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. : 035189072437

Collection Ref. Code	: 1809-97-659-6	Premise Address	: NXT 129A LOPEZ ST		
Account ID	: 0351420000-9				
Customer Name	: CORTES,FLORDELIS C DR	TOTAL AMOUNT DUE	: 6,819.18	Overdue Bill	: 1
Meter Number	: 511899 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03514200009

BC20/209.2/4050/0/10/06-27-2016/101

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254244451769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447393

25425283956

Date : 06-27-2016

BC20/209.2/4080/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542528395-6

Collection Ref. Code : 1855-69-674-6

Customer Information----------

Name : ARCUENO,JOSEPHINE TAMBAGO

Premise Address : 140 A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008716 EFS6	Pole No	:	0342876
Serial No	:	121427120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20736
Period From	:	05-26-2016	Prev Rdg	:	19813
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	802	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,130.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,695.12
Transmission Charge	0.3048/kWh	281.33
System Loss Charge	0.8231/kWh	759.72
Sub-Total		5,736.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 6,130.50	122.61
Sub-Total		195.34
Government Charges		
Franchise Tax - Local		64.33
Value Added Tax		
Generation		303.75
Transmission		7.18
System Loss		47.13
Distribution		317.52
Others		31.16
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,210.79
CURRENT BILL - JUNE 2016		9,788.27
TOTAL AMOUNT DUE		15,918.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 9,498.74

Your monthly electricity consumption chart

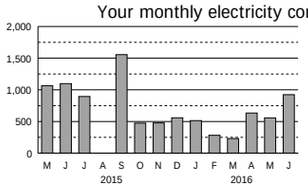

Avg Monthly Usage : 712.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,788.27		
Less : VAT	706.74		
Amount Net of VAT	9,081.53		
Less: BIR 2306	298.05		
BIR 2307	172.84	VATable Sales	9,081.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,610.64	VAT Zero Rated Sales	0.00
Add : VAT	706.74	VAT Amount	706.74
TOTAL AMOUNT DUE	9,317.38	TOTAL SALES	9,788.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4080/0/10/06-27-2016/101

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. : 254244451769

Collection Ref. Code	: 1855-69-674-6	Premise Address	: 140 A LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 2542528395-6				
Customer Name	: ARCUENO,JOSEPHINE TAMBAGO	TOTAL AMOUNT DUE	: 15,918.59	Overdue Bill	: 1
Meter Number	: 008716 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25425283956

BC20/209.2/4080/0/10/06-27-2016/101

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859361943244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450936

85932200000

Date : 06-27-2016

BC20/209.2/4090/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593220000-0

Collection Ref. Code : 1813-17-131-9

Customer Information----------

Name : LOPEZ,MAXIMINA Y.

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572131 GS6	Pole No	:	0342876
Serial No	:	18837567	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11546
Period From	:	05-26-2016	Prev Rdg	:	11305
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	816	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,347.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,347.50	86.95
Sub-Total		105.94
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		14.78
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		323.68
CURRENT BILL - JUNE 2016		2,621.93
TOTAL AMOUNT DUE		6,969.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,883.83

Your monthly electricity consumption chart

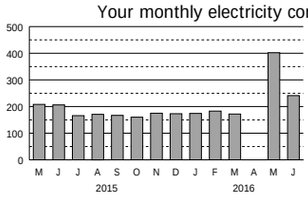

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.93		
Less : VAT	191.63		
Amount Net of VAT	2,430.30		
Less: BIR 2306	80.78		
BIR 2307	46.31	VATable Sales	2,430.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.21	VAT Zero Rated Sales	0.00
Add : VAT	191.63	VAT Amount	191.63
TOTAL AMOUNT DUE	2,494.84	TOTAL SALES	2,621.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4090/0/10/06-27-2016/101

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. : 859361943244

Collection Ref. Code : 1813-17-131-9

Account ID : 8593220000-0

Customer Name : LOPEZ,MAXIMINA Y.

Meter Number : 572131 GS6

Period : May 2016

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 6,969.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85932200000 BC20/209.2/4090/0/10/06-27-2016/101 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526906752629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449999

52684482905

Date : 06-27-2016

BC20/209.2/4110/1011561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268448290-5

Collection Ref. Code : 1859-28-338-1

Customer Information----------

Name : VARGAS,JOCELYN BARELLANO

Premise Address : 143 A.LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011838	Pole No	:	1011561
Serial No	:	83347548	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10440
Period From	:	05-26-2016	Prev Rdg	:	10091
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	516	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.33
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,140.50	82.81
Sub-Total		110.31
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		16.19
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		462.92
CURRENT BILL - JUNE 2016		3,745.76
TOTAL AMOUNT DUE		7,886.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,651.00

Your monthly electricity consumption chart

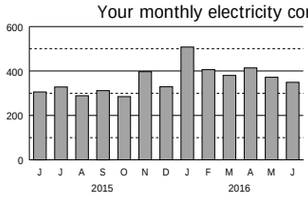

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.76		
Less : VAT	272.03		
Amount Net of VAT	3,473.73		
Less: BIR 2306	114.71		
BIR 2307	66.15	VATable Sales	3,473.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.87	VAT Zero Rated Sales	0.00
Add : VAT	272.03	VAT Amount	272.03
TOTAL AMOUNT DUE	3,564.90	TOTAL SALES	3,745.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4110/0/10/06-27-2016/101

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. : 526906752629

Collection Ref. Code	: 1859-28-338-1	Premise Address	: 143 A.LOPEZ ST,CEBU CITY		
Account ID	: 5268448290-5				
Customer Name	: VARGAS,JOCELYN BARELLANO	TOTAL AMOUNT DUE	: 7,886.09	Overdue Bill	: 1
Meter Number	: MTR1011838				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52684482905 BC20/209.2/4110/0/10/06-27-2016/101 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335906065832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436005

33514200006

Date : 06-27-2016

BC20/209.2/4120/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351420000-6

Collection Ref. Code : 1809-97-698-7

Customer Information----------

Name : ARELLANO,DULCE

Premise Address : A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	3408 EIS6	Pole No	:	0342876
Serial No	:	83301627	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11529
Period From	:	05-26-2016	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,046.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.3048/kWh	149.96
System Loss Charge	0.8231/kWh	404.97
Sub-Total		3,057.64
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,220.50	104.41
Sub-Total		143.18
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		161.92
Transmission		3.83
System Loss		25.13
Distribution		169.53
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		650.74
CURRENT BILL - JUNE 2016		5,264.33
Debit Adjustments		36.52
Payment Arrangement		1,753.67
TOTAL AMOUNT DUE		14,101.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,790.25

Your monthly electricity consumption chart

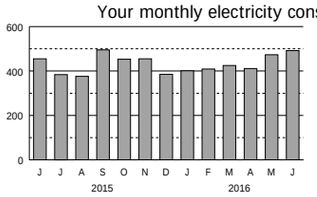

Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.33		
Less : VAT	381.74		
Amount Net of VAT	4,882.59		
Less: BIR 2306	160.98		
BIR 2307	92.96	VATable Sales	4,882.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,628.65	VAT Zero Rated Sales	0.00
Add : VAT	381.74	VAT Amount	381.74
TOTAL AMOUNT DUE	5,010.39	TOTAL SALES	5,264.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4120/0/10/06-27-2016/101

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. : 335906065832

Collection Ref. Code : 1809-97-698-7

Account ID : 3351420000-6

Customer Name : ARELLANO,DULCE

Meter Number : 3408 EIS6

Period : May 2016

Premise Address : A LOPEZ ST,OPP PARISH CHURCH

TOTAL AMOUNT DUE : 14,101.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33514200006

BC20/209.2/4120/0/10/06-27-2016/101

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916445078447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444455

91614200003

Date : 06-27-2016

BC20/209.2/4130/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161420000-3

Collection Ref. Code : 1809-98-860-8

Customer Information----------

Name : LOPEZ,BIENVENIDO B

Premise Address : 160 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1041412	Pole No	:	0342876
Serial No	:	121755628	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11742
Period From	:	05-26-2016	Prev Rdg	:	11223
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,184.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,640.05
Transmission Charge	0.3048/kWh	158.19
System Loss Charge	0.8231/kWh	427.19
Sub-Total		3,225.43
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,184.50	103.69
Sub-Total		144.59
Government Charges		
Franchise Tax - Local		36.45
Value Added Tax		
Generation		170.80
Transmission		4.03
System Loss		26.50
Distribution		178.80
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		685.55
CURRENT BILL - JUNE 2016		5,545.58
TOTAL AMOUNT DUE		10,729.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,306.79

Your monthly electricity consumption chart

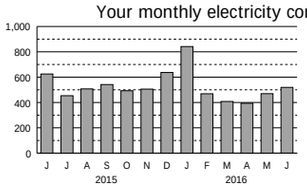

Avg Monthly Usage : 528.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,545.58		
Less : VAT	401.85		
Amount Net of VAT	5,143.73		
Less: BIR 2306	169.45		
BIR 2307	97.93	VATable Sales	5,143.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,876.35	VAT Zero Rated Sales	0.00
Add : VAT	401.85	VAT Amount	401.85
TOTAL AMOUNT DUE	5,278.20	TOTAL SALES	5,545.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4130/0/10/06-27-2016/101

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. : 916445078447

Collection Ref. Code	: 1809-98-860-8	Premise Address	: 160 A LOPEZ ST		
Account ID	: 9161420000-3				
Customer Name	: LOPEZ,BIENVENIDO B	TOTAL AMOUNT DUE	: 10,729.83	Overdue Bill	: 1
Meter Number	: MTR1041412				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91614200003

BC20/209.2/4130/0/10/06-27-2016/101

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204783464071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436986

20424200002

Date : 06-27-2016

BC20/209.2/4140/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042420000-2

Collection Ref. Code : 1833-33-563-5

Customer Information----------

Name : ARELLANO,JARDELITO A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141980	Pole No	:	0364811
Serial No	:	40025960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	317
Period From	:	05-26-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.88
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		42.47
CURRENT BILL - JUNE 2016		285.61
TOTAL AMOUNT DUE		584.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 330.00

Your monthly electricity consumption chart

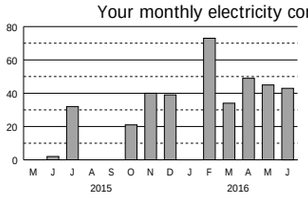

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.61		
Less : VAT	20.17		
Amount Net of VAT	265.44		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.97	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	272.14	TOTAL SALES	285.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4140/0/10/06-27-2016/101

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. : 204783464071

Collection Ref. Code : 1833-33-563-5

Account ID : 2042420000-2

Customer Name : ARELLANO,JARDELITO A

Meter Number : MTR1141980

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 584.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20424200002

BC20/209.2/4140/0/10/06-27-2016/101

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045827439742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442523

04514200007

Date : 06-27-2016

BC20/209.2/4200/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451420000-7

Collection Ref. Code : 1809-97-758-4

Customer Information----------

Name : VILLALUZ,PILAR

Premise Address : A. LOPEZ ST.,OPP REMEDIOS PARISH CH.

TIN :

Metering Information----------

Meter No	:	572142 GS6	Pole No	:	0347416
Serial No	:	68204607	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3543
Period From	:	05-26-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 61.86
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.46
CURRENT BILL - JUNE 2016		871.43
TOTAL AMOUNT DUE		1,887.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,005.00

Your monthly electricity consumption chart

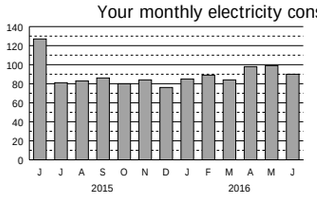

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.43		
Less : VAT	62.88		
Amount Net of VAT	808.55		
Less: BIR 2306	26.56		
BIR 2307	15.31	VATable Sales	808.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.68	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	829.56	TOTAL SALES	871.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4200/0/10/06-27-2016/101

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. : 045827439742

Collection Ref. Code	: 1809-97-758-4	Premise Address	: A. LOPEZ ST.,OPP REMEDIOS PARISH CH.		
Account ID	: 0451420000-7				
Customer Name	: VILLALUZ,PILAR	TOTAL AMOUNT DUE	: 1,887.67	Overdue Bill	: 1
Meter Number	: 572142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04514200007 BC20/209.2/4200/0/10/06-27-2016/101 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255471220779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447514

25514200002

Date : 06-27-2016

BC20/209.2/4280/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551420000-2

Collection Ref. Code : 1809-97-932-3

Customer Information----------

Name : SUGANOB,AIDA

Premise Address : BK #161-A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	573155 GS6	Pole No	:	0347416
Serial No	:	85864034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7387
Period From	:	05-26-2016	Prev Rdg	:	7038
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.37
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		15.00
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		461.66
CURRENT BILL - JUNE 2016		3,734.60
TOTAL AMOUNT DUE		7,379.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,486.43

Your monthly electricity consumption chart

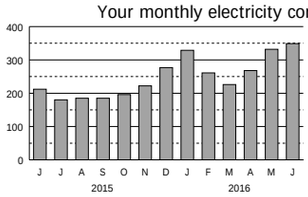

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.60		
Less : VAT	270.84		
Amount Net of VAT	3,463.76		
Less: BIR 2306	114.21		
BIR 2307	65.95	VATable Sales	3,463.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.60	VAT Zero Rated Sales	0.00
Add : VAT	270.84	VAT Amount	270.84
TOTAL AMOUNT DUE	3,554.44	TOTAL SALES	3,734.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4280/0/10/06-27-2016/101

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. : 255471220779

Collection Ref. Code	: 1809-97-932-3	Premise Address	: BK #161-A LOPEZ ST,OPP PARISH CHURCH		
Account ID	: 2551420000-2				
Customer Name	: SUGANOB,AIDA	TOTAL AMOUNT DUE	: 7,379.97	Overdue Bill	: 1
Meter Number	: 573155 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25514200002 BC20/209.2/4280/0/10/06-27-2016/101 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044275859461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441727

04422109894

Date : 06-27-2016

BC20/209.2/4300/0342876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442210989-4

Collection Ref. Code : 1855-76-767-8

Customer Information----------

Name : PEPITO,EVELYN DUHIG

Premise Address : SITIO MANGGA A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	550019 GS6	Pole No	:	0342876
Serial No	:	52451394	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1423
Period From	:	05-26-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.34
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		34.52
CURRENT BILL - JUNE 2016		215.23
TOTAL AMOUNT DUE		503.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 395.00

Your monthly electricity consumption chart

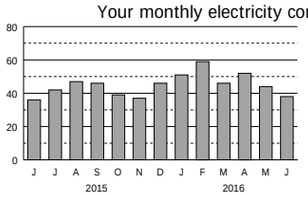

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.23		
Less : VAT	15.06		
Amount Net of VAT	200.17		
Less: BIR 2306	6.44		
BIR 2307	3.64	VATable Sales	200.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.09	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	205.15	TOTAL SALES	215.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4300/0/10/06-27-2016/101

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. : 044275859461

Collection Ref. Code	: 1855-76-767-8	Premise Address	: SITIO MANGGA A LOPEZ ST,CALAMBA		
Account ID	: 0442210989-4				
Customer Name	: PEPITO,EVELYN DUHIG	TOTAL AMOUNT DUE	: 503.70	Overdue Bill	: 1
Meter Number	: 550019 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04422109894 BC20/209.2/4300/0/10/06-27-2016/101 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464032465803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455173

46462200000

Date : 06-27-2016

BC20/209.2/4320/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646220000-0

Collection Ref. Code : 1815-45-695-7

Customer Information----------

Name : SIAROT,CRISTINA B B.

Premise Address : 157-C A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142005	Pole No	:	0345215
Serial No	:	10080230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1092
Period From	:	05-26-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	284	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		10.80
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		211.02
CURRENT BILL - JUNE 2016		1,710.61
TOTAL AMOUNT DUE		5,032.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,302.00

Your monthly electricity consumption chart

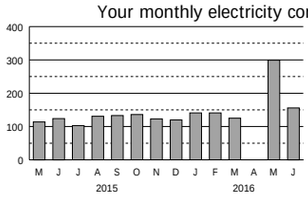

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.61		
Less : VAT	125.46		
Amount Net of VAT	1,585.15		
Less: BIR 2306	52.89		
BIR 2307	30.22	VATable Sales	1,585.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.04	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,627.50	TOTAL SALES	1,710.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4320/0/10/06-27-2016/101

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. : 464032465803

Collection Ref. Code	: 1815-45-695-7	Premise Address	: 157-C A LOPEZ ST,BRGY CALAMBA,CEBU CITY
Account ID	: 4646220000-0		
Customer Name	: SIAROT,CRISTINA B B.	TOTAL AMOUNT DUE	: 5,032.61
Meter Number	: MTR1142005		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46462200000 BC20/209.2/4320/0/10/06-27-2016/101 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455557351148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450539

45514200000

Date : 06-27-2016

BC20/209.2/4330/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551420000-0

Collection Ref. Code : 1809-97-953-6

Customer Information----------

Name : ATON,PEDRO T

Premise Address : 157B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141999	Pole No	:	0345194
Serial No	:	40024002	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	930
Period From	:	05-26-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 760.00	15.20
Sub-Total		24.81
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		160.49
CURRENT BILL - JUNE 2016		1,297.58
TOTAL AMOUNT DUE		2,057.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

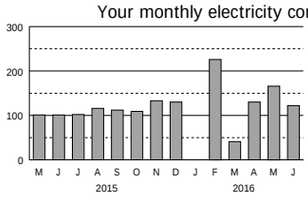

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.58		
Less : VAT	93.83		
Amount Net of VAT	1,203.75		
Less: BIR 2306	39.56		
BIR 2307	22.91	VATable Sales	1,203.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.28	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,235.11	TOTAL SALES	1,297.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4330/0/10/06-27-2016/101

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. : 455557351148

Collection Ref. Code	: 1809-97-953-6	Premise Address	: 157B A LOPEZ ST		
Account ID	: 4551420000-0				
Customer Name	: ATON,PEDRO T	TOTAL AMOUNT DUE	: 2,057.33	Overdue Bill	: 1
Meter Number	: MTR1141999				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45514200000 BC20/209.2/4330/0/10/06-27-2016/101 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655857123591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447725

65514200008

Date : 06-27-2016

BC20/209.2/4340/0347416/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551420000-8

Collection Ref. Code : 1809-97-980-3

Customer Information----------

Name : FERRAREN,BENIGNA

Premise Address : 145 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	573201 GS6	Pole No	:	0347416
Serial No	:	18370268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11751
Period From	:	05-26-2016	Prev Rdg	:	11355
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.3048/kWh	120.70
System Loss Charge	0.8231/kWh	325.95
Sub-Total		2,461.02
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		107.84
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		130.32
Transmission		3.08
System Loss		20.22
Distribution		136.57
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		522.91
CURRENT BILL - JUNE 2016		4,229.84
TOTAL AMOUNT DUE		8,061.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,780.00

Your monthly electricity consumption chart

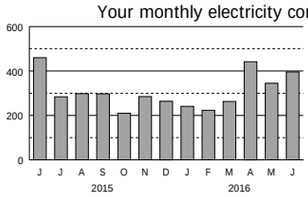

Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.84		
Less : VAT	306.47		
Amount Net of VAT	3,923.37		
Less: BIR 2306	129.23		
BIR 2307	74.69	VATable Sales	3,923.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.45	VAT Zero Rated Sales	0.00
Add : VAT	306.47	VAT Amount	306.47
TOTAL AMOUNT DUE	4,025.92	TOTAL SALES	4,229.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4340/0/10/06-27-2016/101

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. : 655857123591

Collection Ref. Code	: 1809-97-980-3	Premise Address	: 145 C A LOPEZ ST		
Account ID	: 6551420000-8				
Customer Name	: FERRAREN,BENIGNA	TOTAL AMOUNT DUE	: 8,061.21	Overdue Bill	: 1
Meter Number	: 573201 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65514200008 BC20/209.2/4340/0/10/06-27-2016/101 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408233872879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440329

40862200009

Date : 06-27-2016

BC20/209.2/4440/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086220000-9

Collection Ref. Code : 1827-24-155-1

Customer Information----------

Name : REPOMPO,JAIME B

Premise Address : A LOPEZ ST OPP,PARISH REM CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1142004	Pole No	:	0345215
Serial No	:	40026680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2324
Period From	:	05-26-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,774.00	75.48
Sub-Total		102.35
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		451.58
CURRENT BILL - JUNE 2016		3,653.84
TOTAL AMOUNT DUE		7,427.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,031.00

Your monthly electricity consumption chart

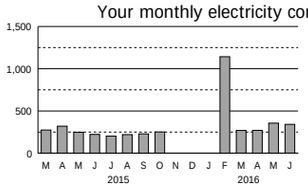

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,653.84		
Less : VAT	265.11		
Amount Net of VAT	3,388.73		
Less: BIR 2306	111.79		
BIR 2307	64.53	VATable Sales	3,388.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.41	VAT Zero Rated Sales	0.00
Add : VAT	265.11	VAT Amount	265.11
TOTAL AMOUNT DUE	3,477.52	TOTAL SALES	3,653.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4440/0/10/06-27-2016/101

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. : 408233872879

Collection Ref. Code	: 1827-24-155-1	Premise Address	: A LOPEZ ST OPP,PARISH REM CHURCH		
Account ID	: 4086220000-9				
Customer Name	: REPOMPO,JAIME B	TOTAL AMOUNT DUE	: 7,427.92	Overdue Bill	: 1
Meter Number	: MTR1142004				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40862200009 BC20/209.2/4440/0/10/06-27-2016/101 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825989984621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450928

82514200003

Date : 06-27-2016

BC20/209.2/4470/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251420000-3

Collection Ref. Code : 1809-97-641-3

Customer Information----------

Name : ISRAEL,REMEDIOS C

Premise Address : #65D A LOPEZ ST., MANGGA,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1141984	Pole No	:	0345215
Serial No	:	40026251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	558
Period From	:	05-26-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.41
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		70.26
CURRENT BILL - JUNE 2016		527.29
Debit Adjustments		62.54
TOTAL AMOUNT DUE		1,096.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 557.00

Your monthly electricity consumption chart

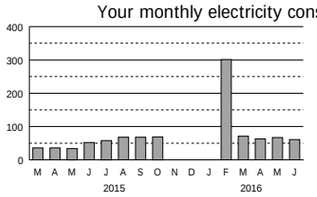

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.29		
Less : VAT	37.79		
Amount Net of VAT	489.50		
Less: BIR 2306	15.98		
BIR 2307	9.21	VATable Sales	489.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.31	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	502.10	TOTAL SALES	527.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4470/0/10/06-27-2016/101

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. : 825989984621

Collection Ref. Code	: 1809-97-641-3	Premise Address	: #65D A LOPEZ ST., MANGGA,CALAMBA
Account ID	: 8251420000-3		
Customer Name	: ISRAEL,REMEDIOS C	TOTAL AMOUNT DUE	: 1,096.08 Overdue Bill : 1
Meter Number	: MTR1141984		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82514200003 BC20/209.2/4470/0/10/06-27-2016/101 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155745585200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15593200007

1005448560

Date : 06-27-2016

BC20/209.2/4480/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559320000-7

Collection Ref. Code : 1823-93-167-7

Customer Information----------

Name : MATA,MIRA FE B

Premise Address : 15-A LUCIO DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142000	Pole No	:	0345215
Serial No	:	40026185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	699
Period From	:	05-26-2016	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 92.85
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.28
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		95.73
CURRENT BILL - JUNE 2016		733.95
TOTAL AMOUNT DUE		1,574.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,333.00

Your monthly electricity consumption chart

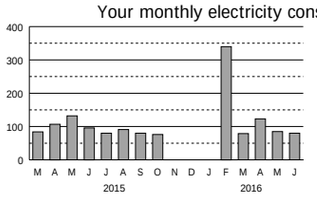

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.95		
Less : VAT	52.83		
Amount Net of VAT	681.12		
Less: BIR 2306	22.33		
BIR 2307	12.86	VATable Sales	681.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.93	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	698.76	TOTAL SALES	733.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4480/0/10/06-27-2016/101

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. : 155745585200

Collection Ref. Code	: 1823-93-167-7	Premise Address	: 15-A LUCIO DRIVE,CALAMBA,CEBU CITY		
Account ID	: 1559320000-7				
Customer Name	: MATA,MIRA FE B	TOTAL AMOUNT DUE	: 1,574.56	Overdue Bill	: 1
Meter Number	: MTR1142000				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15593200007 BC20/209.2/4480/0/10/06-27-2016/101 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696995793717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452458

69695200001

Date : 06-27-2016

BC20/209.2/4500/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969520000-1

Collection Ref. Code : 1831-89-374-6

Customer Information----------

Name : LOPEZ,BERNARDO B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	573176 GS6	Pole No	:	0347346
Serial No	:	220717838	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11425
Period From	:	05-26-2016	Prev Rdg	:	11297
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	450	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.39
CURRENT BILL - JUNE 2016		1,414.52
TOTAL AMOUNT DUE		4,580.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,035.00

Your monthly electricity consumption chart

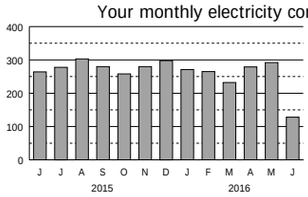

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.52		
Less : VAT	104.10		
Amount Net of VAT	1,310.42		
Less: BIR 2306	43.90		
BIR 2307	24.99	VATable Sales	1,310.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.53	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,345.63	TOTAL SALES	1,414.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4500/0/10/06-27-2016/101

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. : 696995793717

Collection Ref. Code	: 1831-89-374-6	Premise Address	: A LOPEZ ST		
Account ID	: 6969520000-1				
Customer Name	: LOPEZ,BERNARDO B	TOTAL AMOUNT DUE	: 4,580.67	Overdue Bill	: 1
Meter Number	: 573176 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69695200001 BC20/209.2/4500/0/10/06-27-2016/101 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555099308784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449105

55542714419

Date : 06-27-2016

BC20/209.2/4540/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554271441-9

Collection Ref. Code : 1863-35-542-1

Customer Information----------

Name : MALINAO,SHALY ARNAIZ

Premise Address : 67 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148645	Pole No	:	0347346
Serial No	:	85022378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	65
Period From	:	05-26-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JUNE 2016		120.03
Debit Adjustments		24.35
TOTAL AMOUNT DUE		1,361.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 500.00

Your monthly electricity consumption chart

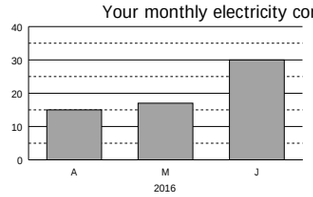

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4540/0/10/06-27-2016/101

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. : 555099308784

Collection Ref. Code	: 1863-35-542-1	Premise Address	: 67 A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 5554271441-9		
Customer Name	: MALINAO,SHALY ARNAIZ	TOTAL AMOUNT DUE	: 1,361.82 Overdue Bill : 1
Meter Number	: MTR1148645		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55542714419 BC20/209.2/4540/0/10/06-27-2016/101 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290580462686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450559

29073200007

Date : 06-27-2016

BC20/209.2/4540/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907320000-7

Collection Ref. Code : 1823-29-710-2

Customer Information----------

Name : ARNAIZ,MARIO V

Premise Address : A. LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573136 GS6	Pole No	:	0347346
Serial No	:	18759561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3837
Period From	:	05-26-2016	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1900	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 26.58
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.71
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		122.17
CURRENT BILL - JUNE 2016		971.88
TOTAL AMOUNT DUE		1,833.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 966.00

Your monthly electricity consumption chart

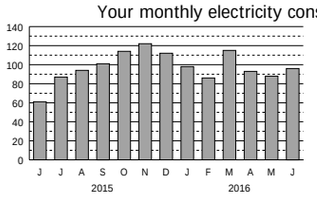

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.88		
Less : VAT	70.08		
Amount Net of VAT	901.80		
Less: BIR 2306	29.58		
BIR 2307	17.12	VATable Sales	901.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.10	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	925.18	TOTAL SALES	971.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4540/0/10/06-27-2016/101

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. : 290580462686

Collection Ref. Code	: 1823-29-710-2	Premise Address	: A. LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 2907320000-7				
Customer Name	: ARNAIZ,MARIO V	TOTAL AMOUNT DUE	: 1,833.34	Overdue Bill	: 1
Meter Number	: 573136 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29073200007 BC20/209.2/4540/0/10/06-27-2016/101 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055201186713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448732

05514200004

Date : 06-27-2016

BC20/209.2/4560/0364832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551420000-4

Collection Ref. Code : 1809-97-899-8

Customer Information----------

Name : CAL,PEDRO D

Premise Address : 4-L A. LOPEZ ST,AHD REMEDIOS PARISH CH.

TIN :

Metering Information----------

Meter No	:	398421 GS6	Pole No	:	0364832
Serial No	:	69405950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9083
Period From	:	05-26-2016	Prev Rdg	:	8899
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.15
CURRENT BILL - JUNE 2016		2,002.02
TOTAL AMOUNT DUE		5,271.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

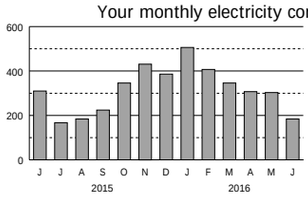

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.02		
Less : VAT	146.33		
Amount Net of VAT	1,855.69		
Less: BIR 2306	61.68		
BIR 2307	35.36	VATable Sales	1,855.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.65	VAT Zero Rated Sales	0.00
Add : VAT	146.33	VAT Amount	146.33
TOTAL AMOUNT DUE	1,904.98	TOTAL SALES	2,002.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4560/0/10/06-27-2016/101

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. : 055201186713

Collection Ref. Code : 1809-97-899-8

Account ID : 0551420000-4

Customer Name : CAL,PEDRO D

Meter Number : 398421 GS6

Period : May 2016

Premise Address : 4-L A. LOPEZ ST,AHD REMEDIOS PARISH CH.

TOTAL AMOUNT DUE : 5,271.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05514200004 BC20/209.2/4560/0/10/06-27-2016/101 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321353719401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447812

32173200000

Date : 06-27-2016

BC20/209.2/4600/0347346/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217320000-0

Collection Ref. Code : 1823-33-482-2

Customer Information----------

Name : ROSARIO,LUCINA DEL P

Premise Address : 65 A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572807 GS6	Pole No	:	0347346
Serial No	:	92468349	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15967
Period From	:	05-26-2016	Prev Rdg	:	15406
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	294	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,853.69
Transmission Charge	0.3048/kWh	170.99
System Loss Charge	0.8231/kWh	461.76
Sub-Total		3,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,303.00	106.06
Sub-Total		150.26
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		184.61
Transmission		4.36
System Loss		28.65
Distribution		193.22
Others		22.75
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		740.18
CURRENT BILL - JUNE 2016		5,987.07
TOTAL AMOUNT DUE		11,290.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,250.00

Your monthly electricity consumption chart

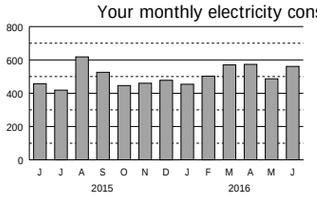

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.07		
Less : VAT	433.59		
Amount Net of VAT	5,553.48		
Less: BIR 2306	182.84		
BIR 2307	105.72	VATable Sales	5,553.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,264.92	VAT Zero Rated Sales	0.00
Add : VAT	433.59	VAT Amount	433.59
TOTAL AMOUNT DUE	5,698.51	TOTAL SALES	5,987.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4600/0/10/06-27-2016/101

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. : 321353719401

Collection Ref. Code	: 1823-33-482-2	Premise Address	: 65 A LOPEZ ST,CALAMBA,CEBU CITY
Account ID	: 3217320000-0		
Customer Name	: ROSARIO,LUCINA DEL P	TOTAL AMOUNT DUE	: 11,290.23 Overdue Bill : 1
Meter Number	: 572807 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32173200000 BC20/209.2/4600/0/10/06-27-2016/101 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162633525226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452875

16204200006

Date : 06-27-2016

BC20/209.2/4620/0342883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620420000-6

Collection Ref. Code : 1809-69-263-6

Customer Information----------

Name : ALONTE,MA LERMA TM L.

Premise Address : 140 A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	572140 GS6	Pole No	:	0342883
Serial No	:	83877641	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11546
Period From	:	05-26-2016	Prev Rdg	:	11313
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	160	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.02
CURRENT BILL - JUNE 2016		2,500.43
TOTAL AMOUNT DUE		5,167.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,580.00

Your monthly electricity consumption chart

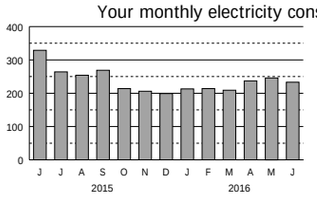

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.43		
Less : VAT	181.57		
Amount Net of VAT	2,318.86		
Less: BIR 2306	76.56		
BIR 2307	44.16	VATable Sales	2,318.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.14	VAT Zero Rated Sales	0.00
Add : VAT	181.57	VAT Amount	181.57
TOTAL AMOUNT DUE	2,379.71	TOTAL SALES	2,500.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4620/0/10/06-27-2016/101

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. : 162633525226

Collection Ref. Code	: 1809-69-263-6	Premise Address	: 140 A LOPEZ ST,Cebu City		
Account ID	: 1620420000-6				
Customer Name	: ALONTE,MA LERMA TM L.	TOTAL AMOUNT DUE	: 5,167.81	Overdue Bill	: 1
Meter Number	: 572140 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16204200006 BC20/209.2/4620/0/10/06-27-2016/101 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816362958155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444658

81614200004

Date : 06-27-2016

BC20/209.2/4700/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161420000-4

Collection Ref. Code : 1809-98-848-9

Customer Information----------

Name : DOTILOS,BEATRIZ

Premise Address : 164A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141992	Pole No	:	0345194
Serial No	:	40026149	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7148
Period From	:	05-26-2016	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	985
Avg kWh/day	:	31.77	Registered	:	985
Conn Load	:	0	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,610.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,010.50
Transmission Charge	0.3048/kWh	300.23
System Loss Charge	0.8231/kWh	810.75
Sub-Total		6,121.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,610.00	212.20
Sub-Total		289.82
Government Charges		
Franchise Tax - Local		69.26
Value Added Tax		
Generation		324.15
Transmission		7.66
System Loss		50.31
Distribution		338.81
Others		43.09
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,302.53
CURRENT BILL - JUNE 2016		10,537.21
TOTAL AMOUNT DUE		21,147.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 10,897.00

Your monthly electricity consumption chart

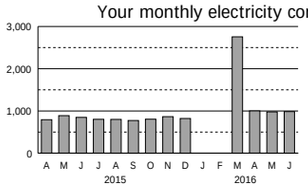

Avg Monthly Usage : 1,008.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,537.21		
Less : VAT	764.02		
Amount Net of VAT	9,773.19		
Less: BIR 2306	322.16		
BIR 2307	186.08	VATable Sales	9,773.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,264.95	VAT Zero Rated Sales	0.00
Add : VAT	764.02	VAT Amount	764.02
TOTAL AMOUNT DUE	10,028.97	TOTAL SALES	10,537.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4700/0/10/06-27-2016/101

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. : 816362958155

Collection Ref. Code	: 1809-98-848-9	Premise Address	: 164A LOPEZ ST		
Account ID	: 8161420000-4				
Customer Name	: DOTILOS,BEATRIZ	TOTAL AMOUNT DUE	: 21,147.27	Overdue Bill	: 1
Meter Number	: MTR1141992				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81614200004 BC20/209.2/4700/0/10/06-27-2016/101 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319004584341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446668

31963200006

Date : 06-27-2016

BC20/209.2/4730/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196320000-6

Collection Ref. Code : 1823-18-458-8

Customer Information----------

Name : DOTILLOS,ANTONIO M

Premise Address : 56 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141986	Pole No	:	0345215
Serial No	:	40023988	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	946
Period From	:	05-26-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	320	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.27
CURRENT BILL - JUNE 2016		1,345.78
TOTAL AMOUNT DUE		2,853.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,356.00

Your monthly electricity consumption chart

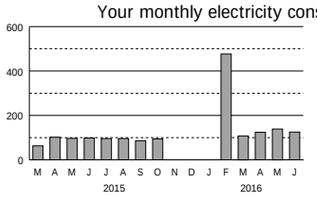

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.78		
Less : VAT	97.87		
Amount Net of VAT	1,247.91		
Less: BIR 2306	41.26		
BIR 2307	23.77	VATable Sales	1,247.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.88	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,280.75	TOTAL SALES	1,345.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4730/0/10/06-27-2016/101

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. : 319004584341

Collection Ref. Code	: 1823-18-458-8	Premise Address	: 56 A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 3196320000-6		
Customer Name	: DOTILLOS,ANTONIO M	TOTAL AMOUNT DUE	: 2,853.34
Meter Number	: MTR1141986		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31963200006

BC20/209.2/4730/0/10/06-27-2016/101

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645004873904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441818

64514200001

Date : 06-27-2016

BC20/209.2/4750/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451420000-1

Collection Ref. Code : 1809-97-851-3

Customer Information----------

Name : REGODO,SILVERIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141977	Pole No	:	0364825
Serial No	:	40027411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	750
Period From	:	05-26-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 21.14
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.05
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		122.87
CURRENT BILL - JUNE 2016		978.02
TOTAL AMOUNT DUE		2,111.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,346.00

Your monthly electricity consumption chart

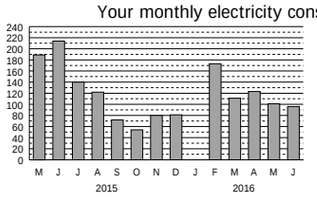

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.02		
Less : VAT	70.74		
Amount Net of VAT	907.28		
Less: BIR 2306	29.85		
BIR 2307	17.23	VATable Sales	907.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.20	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	930.94	TOTAL SALES	978.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4750/0/10/06-27-2016/101

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. : 645004873904

Collection Ref. Code	: 1809-97-851-3	Premise Address	: A LOPEZ ST		
Account ID	: 6451420000-1				
Customer Name	: REGODO,SILVERIO	TOTAL AMOUNT DUE	: 2,111.46	Overdue Bill	: 1
Meter Number	: MTR1141977				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64514200001 BC20/209.2/4750/0/10/06-27-2016/101 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845018869440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441847

84514200009

Date : 06-27-2016

BC20/209.2/4770/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451420000-9

Collection Ref. Code : 1809-97-860-2

Customer Information----------

Name : PASA,MAXIMINA

Premise Address : 159B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141981	Pole No	:	0364811
Serial No	:	40026305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1981
Period From	:	05-26-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,456.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		88.42
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		13.12
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	0.124/kWh	36.83
Sub-Total		393.32
CURRENT BILL - JUNE 2016		3,182.31
Debit Adjustments		44.12
TOTAL AMOUNT DUE		8,683.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,250.00

Your monthly electricity consumption chart

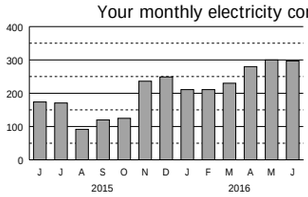

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.31		
Less : VAT	230.91		
Amount Net of VAT	2,951.40		
Less: BIR 2306	97.37		
BIR 2307	56.20	VATable Sales	2,951.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.83	VAT Zero Rated Sales	0.00
Add : VAT	230.91	VAT Amount	230.91
TOTAL AMOUNT DUE	3,028.74	TOTAL SALES	3,182.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4770/0/10/06-27-2016/101

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. : 845018869440

Collection Ref. Code	: 1809-97-860-2	Premise Address	: 159B A LOPEZ ST		
Account ID	: 8451420000-9				
Customer Name	: PASA,MAXIMINA	TOTAL AMOUNT DUE	: 8,683.34	Overdue Bill	: 1
Meter Number	: MTR1141981				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84514200009 BC20/209.2/4770/0/10/06-27-2016/101 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639731385064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438503

63935200004

Date : 06-27-2016

BC20/209.2/4780/0364811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393520000-4

Collection Ref. Code : 1843-38-425-6

Customer Information----------

Name : ALBRANDO,ARIEL A

Premise Address : A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141983	Pole No	:	0364811
Serial No	:	40026127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	809
Period From	:	05-26-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	436	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.70
CURRENT BILL - JUNE 2016		1,865.81
TOTAL AMOUNT DUE		3,266.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 700.00

Your monthly electricity consumption chart

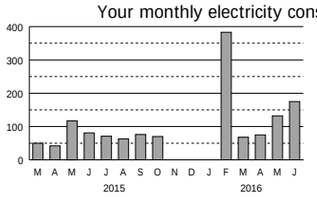

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.81		
Less : VAT	135.06		
Amount Net of VAT	1,730.75		
Less: BIR 2306	56.95		
BIR 2307	32.95	VATable Sales	1,730.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.85	VAT Zero Rated Sales	0.00
Add : VAT	135.06	VAT Amount	135.06
TOTAL AMOUNT DUE	1,775.91	TOTAL SALES	1,865.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4780/0/10/06-27-2016/101

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. : 639731385064

Collection Ref. Code	: 1843-38-425-6	Premise Address	: A. LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 6393520000-4		
Customer Name	: ALBRANDO,ARIEL A	TOTAL AMOUNT DUE	: 3,266.09
Meter Number	: MTR1141983		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63935200004 BC20/209.2/4780/0/10/06-27-2016/101 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171219629156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437329

17152200006

Date : 06-27-2016

BC20/209.2/4800/0345194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715220000-6

Collection Ref. Code : 1813-75-833-6

Customer Information----------

Name : MINGUITO,CORAZON TM R.

Premise Address : 159 A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141994	Pole No	:	0345194
Serial No	:	40027292	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	963
Period From	:	05-26-2016	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	400	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,152.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.6656/kWh	71.88
System Loss Charge	0.8149/kWh	88.01
Sub-Total		709.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		35.53
Transmission		1.84
System Loss		5.30
Distribution		37.68
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		152.62
CURRENT BILL - JUNE 2016		1,271.19
Debit Adjustments		56.26
Payment Arrangement		919.09
TOTAL AMOUNT DUE		9,398.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,500.00

Your monthly electricity consumption chart

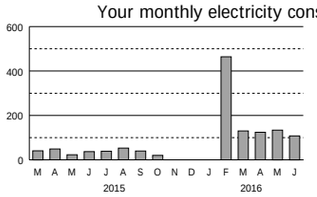

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.19		
Less : VAT	92.79		
Amount Net of VAT	1,178.40		
Less: BIR 2306	39.55		
BIR 2307	22.54	VATable Sales	1,178.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.31	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,209.10	TOTAL SALES	1,271.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4800/0/10/06-27-2016/101

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. : 171219629156

Collection Ref. Code	: 1813-75-833-6	Premise Address	: 159 A LOPEZ ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 1715220000-6				
Customer Name	: MINGUITO,CORAZON TM R.	TOTAL AMOUNT DUE	: 9,398.88	Overdue Bill	: 3
Meter Number	: MTR1141994				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17152200006 BC20/209.2/4800/0/10/06-27-2016/101 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827578652285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452034

82704200003

Date : 06-27-2016

BC20/209.2/4810/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270420000-3

Collection Ref. Code : 1839-51-188-5

Customer Information----------

Name : ESCOBIA,VICTOR M1 Z

Premise Address : 58 A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141970	Pole No	:	0364825
Serial No	:	40025864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1158
Period From	:	05-26-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	520	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.71
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		221.80
CURRENT BILL - JUNE 2016		1,794.94
TOTAL AMOUNT DUE		3,758.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,868.00

Your monthly electricity consumption chart

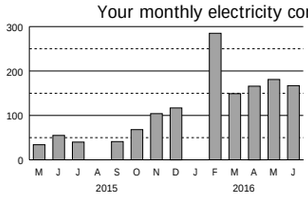

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.94		
Less : VAT	130.45		
Amount Net of VAT	1,664.49		
Less: BIR 2306	55.00		
BIR 2307	31.70	VATable Sales	1,664.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.79	VAT Zero Rated Sales	0.00
Add : VAT	130.45	VAT Amount	130.45
TOTAL AMOUNT DUE	1,708.24	TOTAL SALES	1,794.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4810/0/10/06-27-2016/101

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. : 827578652285

Collection Ref. Code : 1839-51-188-5

Account ID : 8270420000-3

Customer Name : ESCOBIA,VICTOR M1 Z

Meter Number : MTR1141970

Period : May 2016

Premise Address : 58 A. LOPEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,758.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82704200003

BC20/209.2/4810/0/10/06-27-2016/101

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537313322259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437059

53704200004

Date : 06-27-2016

BC20/209.2/4830/0364825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370420000-4

Collection Ref. Code : 1825-23-953-3

Customer Information----------

Name : ESCOBIA,VICTOR M2 Z

Premise Address : 58 A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141971	Pole No	:	0364825
Serial No	:	40026187	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	798
Period From	:	05-26-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	380	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,298.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.6656/kWh	72.55
System Loss Charge	0.8149/kWh	88.82
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		35.87
Transmission		1.85
System Loss		5.35
Distribution		38.03
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.14
CURRENT BILL - JUNE 2016		1,213.43
TOTAL AMOUNT DUE		2,512.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,300.00

Your monthly electricity consumption chart

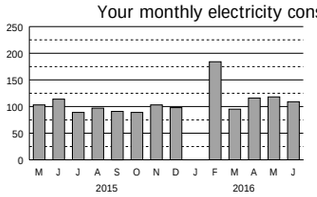

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.43		
Less : VAT	86.21		
Amount Net of VAT	1,127.22		
Less: BIR 2306	36.80		
BIR 2307	21.51	VATable Sales	1,127.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.91	VAT Zero Rated Sales	0.00
Add : VAT	86.21	VAT Amount	86.21
TOTAL AMOUNT DUE	1,155.12	TOTAL SALES	1,213.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4830/0/10/06-27-2016/101

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. : 537313322259

Collection Ref. Code	: 1825-23-953-3	Premise Address	: 58 A. LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 5370420000-4				
Customer Name	: ESCOBIA,VICTOR M2 Z	TOTAL AMOUNT DUE	: 2,512.39	Overdue Bill	: 1
Meter Number	: MTR1141971				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53704200004 BC20/209.2/4830/0/10/06-27-2016/101 678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804749731414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437792

80424200006

Date : 06-27-2016

BC20/209.2/4840/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042420000-6

Collection Ref. Code : 1833-33-974-6

Customer Information----------

Name : VELAYO,ALMA K

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1134801	Pole No	:	0311275
Serial No	:	85013045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2030
Period From	:	05-26-2016	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	290	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,490.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.6656/kWh	123.80
System Loss Charge	0.8149/kWh	151.57
Sub-Total		1,221.51
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		61.22
Transmission		3.16
System Loss		9.12
Distribution		64.46
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.63
CURRENT BILL - JUNE 2016		2,072.82
TOTAL AMOUNT DUE		4,563.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,823.00

Your monthly electricity consumption chart

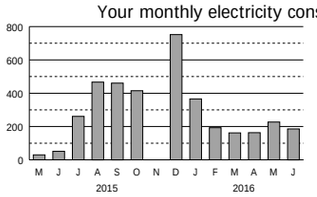

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.82		
Less : VAT	147.34		
Amount Net of VAT	1,925.48		
Less: BIR 2306	62.92		
BIR 2307	36.74	VATable Sales	1,925.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.82	VAT Zero Rated Sales	0.00
Add : VAT	147.34	VAT Amount	147.34
TOTAL AMOUNT DUE	1,973.16	TOTAL SALES	2,072.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4840/0/10/06-27-2016/101

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. : 804749731414

Collection Ref. Code : 1833-33-974-6

Account ID : 8042420000-6

Customer Name : VELAYO,ALMA K

Meter Number : MTR1134801

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 4,563.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80424200006 BC20/209.2/4840/0/10/06-27-2016/101 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677497758356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440744

67725200009

Date : 06-27-2016

BC20/209.2/4860/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772520000-9

Collection Ref. Code : 1829-94-596-3

Customer Information----------

Name : VELAYO,EMPERATRIZ K TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	530972 GS6	Pole No	:	0311275
Serial No	:	61800616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5680
Period From	:	05-26-2016	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	50	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.74
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		151.05
CURRENT BILL - JUNE 2016		1,222.22
TOTAL AMOUNT DUE		2,348.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 878.95

Your monthly electricity consumption chart

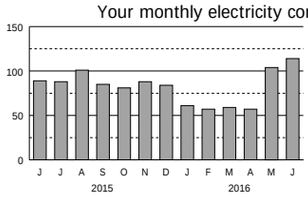

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.22		
Less : VAT	88.71		
Amount Net of VAT	1,133.51		
Less: BIR 2306	37.42		
BIR 2307	21.58	VATable Sales	1,133.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.51	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,163.22	TOTAL SALES	1,222.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4860/0/10/06-27-2016/101

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. : 677497758356

Collection Ref. Code	: 1829-94-596-3	Premise Address	: A LOPEZ ST		
Account ID	: 6772520000-9				
Customer Name	: VELAYO,EMPERATRIZ K TM	TOTAL AMOUNT DUE	: 2,348.34	Overdue Bill	: 1
Meter Number	: 530972 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67725200009 BC20/209.2/4860/0/10/06-27-2016/101 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337391903343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437904

33772200003

Date : 06-27-2016

BC20/209.2/4870/0345180/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377220000-3

Collection Ref. Code : 1827-26-152-8

Customer Information----------

Name : HABON,EDUARDO F

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1141973	Pole No	:	0345180
Serial No	:	40026114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	854
Period From	:	05-26-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	974	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.43
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		141.59
CURRENT BILL - JUNE 2016		1,146.33
TOTAL AMOUNT DUE		2,613.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 7,040.00

Your monthly electricity consumption chart

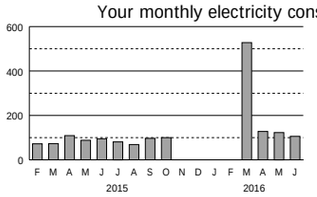

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.33		
Less : VAT	83.55		
Amount Net of VAT	1,062.78		
Less: BIR 2306	35.23		
BIR 2307	20.25	VATable Sales	1,062.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.30	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,090.85	TOTAL SALES	1,146.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4870/0/10/06-27-2016/101

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. : 337391903343

Collection Ref. Code	: 1827-26-152-8	Premise Address	: A LOPEZ ST.		
Account ID	: 3377220000-3				
Customer Name	: HABON,EDUARDO F	TOTAL AMOUNT DUE	: 2,613.21	Overdue Bill	: 1
Meter Number	: MTR1141973				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33772200003

BC20/209.2/4870/0/10/06-27-2016/101

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216212591279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443833

21614200000

Date : 06-27-2016

BC20/209.2/4910/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161420000-0

Collection Ref. Code : 1809-98-800-4

Customer Information----------

Name : VELAYO,BIENVENIDO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	247173DS6	Pole No	:	0311492
Serial No	:	12536771	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52809
Period From	:	05-26-2016	Prev Rdg	:	52079
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	0	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,713.36
Transmission Charge	0.3048/kWh	222.50
System Loss Charge	0.8231/kWh	600.86
Sub-Total		4,536.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,714.50	94.29
Sub-Total		151.81
Government Charges		
Franchise Tax - Local		50.87
Value Added Tax		
Generation		240.23
Transmission		5.68
System Loss		37.28
Distribution		251.25
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		957.40
CURRENT BILL - JUNE 2016		7,739.68
TOTAL AMOUNT DUE		12,453.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 10,000.00

Your monthly electricity consumption chart

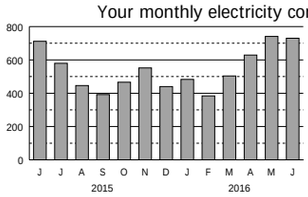

Avg Monthly Usage : 543.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,739.68		
Less : VAT	558.76		
Amount Net of VAT	7,180.92		
Less: BIR 2306	235.64		
BIR 2307	136.66	VATable Sales	7,180.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,808.62	VAT Zero Rated Sales	0.00
Add : VAT	558.76	VAT Amount	558.76
TOTAL AMOUNT DUE	7,367.38	TOTAL SALES	7,739.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4910/0/10/06-27-2016/101

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. : 216212591279

Collection Ref. Code : 1809-98-800-4

Account ID : 2161420000-0

Customer Name : VELAYO,BIENVENIDO

Meter Number : 247173DS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 12,453.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21614200000

BC20/209.2/4910/0/10/06-27-2016/101

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768112792002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435799

76853200004

Date : 06-27-2016

BC20/209.2/4920/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685320000-4

Collection Ref. Code : 1821-82-257-9

Customer Information----------

Name : GULANE,ISMAEL A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	349851GS6	Pole No	:	0311492
Serial No	:	48414947	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11961
Period From	:	05-26-2016	Prev Rdg	:	10545
No of Days	:	31	Diff Rdg	:	1416
Avg kWh/day	:	45.68	Registered	:	1416
Conn Load	:	1277	Billed kWh	:	1416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,170.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,202.91
Transmission Charge	0.3048/kWh	431.60
System Loss Charge	0.8231/kWh	1,165.51
Sub-Total		8,800.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,478.85
Supply Charge	0.4118/kWh	583.11
Metering Charge	0.6989/kWh	989.64
	5.00/month	5.00
Sub-Total		4,056.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	111.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 17,170.50	343.41
Sub-Total		454.99
Government Charges		
Franchise Tax - Local		99.84
Value Added Tax		
Generation		465.98
Transmission		11.01
System Loss		72.32
Distribution		486.79
Others		66.58
Universal Charge		
Missionary Electrification	0.1561/kWh	221.04
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.58
Sub-Total		1,877.10
CURRENT BILL - JUNE 2016		15,188.71
TOTAL AMOUNT DUE		32,359.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 16,701.99

Your monthly electricity consumption chart

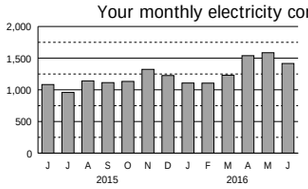

Avg Monthly Usage : 1,227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,188.71		
Less : VAT	1,102.68		
Amount Net of VAT	14,086.03		
Less: BIR 2306	464.95		
BIR 2307	268.23	VATable Sales	14,086.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,352.85	VAT Zero Rated Sales	0.00
Add : VAT	1,102.68	VAT Amount	1,102.68
TOTAL AMOUNT DUE	14,455.53	TOTAL SALES	15,188.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4920/0/10/06-27-2016/101

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. : 768112792002

Collection Ref. Code : 1821-82-257-9

Account ID : 7685320000-4

Customer Name : GULANE,ISMAEL A

Meter Number : 349851GS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 32,359.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76853200004 BC20/209.2/4920/0/10/06-27-2016/101 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806252529836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438730

80614200006

Date : 06-27-2016

BC20/209.2/4930/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061420000-6

Collection Ref. Code : 1809-98-767-9

Customer Information----------

Name : SUGANOB,AIDA

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	394118GS6	Pole No	:	0311492
Serial No	:	81791943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45833
Period From	:	05-26-2016	Prev Rdg	:	45470
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,846.00	56.92
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		477.70
CURRENT BILL - JUNE 2016		3,862.82
TOTAL AMOUNT DUE		6,708.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,808.00

Your monthly electricity consumption chart

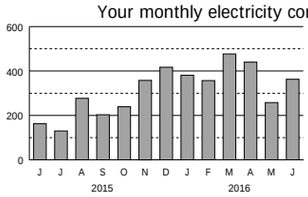

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.82		
Less : VAT	279.37		
Amount Net of VAT	3,583.45		
Less: BIR 2306	117.81		
BIR 2307	68.21	VATable Sales	3,583.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.43	VAT Zero Rated Sales	0.00
Add : VAT	279.37	VAT Amount	279.37
TOTAL AMOUNT DUE	3,676.80	TOTAL SALES	3,862.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4930/0/10/06-27-2016/101

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. : 806252529836

Collection Ref. Code : 1809-98-767-9

Account ID : 8061420000-6

Customer Name : SUGANOB,AIDA

Meter Number : 394118GS6

Period : May 2016

Premise Address : A LOPEZ

TOTAL AMOUNT DUE : 6,708.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80614200006 BC20/209.2/4930/0/10/06-27-2016/101 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116493423422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445858

11614200001

Date : 06-27-2016

BC20/209.2/4960/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1161420000-1

Collection Ref. Code : 1809-98-791-1

Customer Information----------

Name : TUDTUD,SILVINO C

Premise Address : 190A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	250504DS6	Pole No	:	0311492
Serial No	:	13020951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21398
Period From	:	05-26-2016	Prev Rdg	:	21278
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.17
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		159.17
CURRENT BILL - JUNE 2016		1,287.90
TOTAL AMOUNT DUE		2,545.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,037.00

Your monthly electricity consumption chart

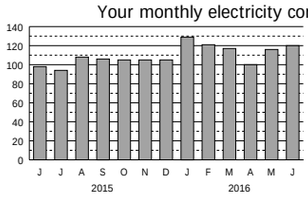

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.90		
Less : VAT	93.53		
Amount Net of VAT	1,194.37		
Less: BIR 2306	39.44		
BIR 2307	22.74	VATable Sales	1,194.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.19	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,225.72	TOTAL SALES	1,287.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4960/0/10/06-27-2016/101

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. : 116493423422

Collection Ref. Code	: 1809-98-791-1	Premise Address	: 190A LOPEZ ST		
Account ID	: 1161420000-1				
Customer Name	: TUDTUD,SILVINO C	TOTAL AMOUNT DUE	: 2,545.54	Overdue Bill	: 1
Meter Number	: 250504DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11614200001 BC20/209.2/4960/0/10/06-27-2016/101 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571080696031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437992

57155200009

Date : 06-27-2016

BC20/209.2/4970/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715520000-9

Collection Ref. Code : 1831-46-872-7

Customer Information----------

Name : TUDTUD,JOSEPH F TM

Premise Address : NO. 190 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1005794	Pole No	:	0311492
Serial No	:	97689430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3947
Period From	:	05-26-2016	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	420	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,471.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.6656/kWh	93.18
System Loss Charge	0.8149/kWh	114.09
Sub-Total		919.42
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.08
Transmission		2.37
System Loss		6.87
Distribution		48.67
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.01
CURRENT BILL - JUNE 2016(ESTIMATE)		1,552.48
TOTAL AMOUNT DUE		3,024.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 605.00

Your monthly electricity consumption chart

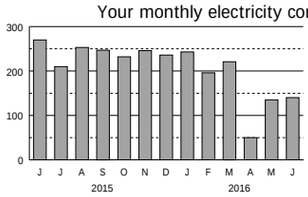

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.48		
Less : VAT	110.08		
Amount Net of VAT	1,442.40		
Less: BIR 2306	47.01		
BIR 2307	27.51	VATable Sales	1,442.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.88	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,477.96	TOTAL SALES	1,552.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4970/0/10/06-27-2016/101

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. : 571080696031

Collection Ref. Code	: 1831-46-872-7	Premise Address	: NO. 190 A LOPEZ ST		
Account ID	: 5715520000-9				
Customer Name	: TUDTUD,JOSEPH F TM	TOTAL AMOUNT DUE	: 3,024.42	Overdue Bill	: 1
Meter Number	: MTR1005794				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57155200009 BC20/209.2/4970/0/10/06-27-2016/101 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282746661433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445400

28283200005

Date : 06-27-2016

BC20/209.2/4980/0311492/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828320000-5

Collection Ref. Code : 1823-54-941-1

Customer Information----------

Name : TUDTUD,NEIL F

Premise Address : 190 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317660GS6	Pole No	:	0311492
Serial No	:	44669643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20436
Period From	:	05-26-2016	Prev Rdg	:	20312
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	880	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.69
CURRENT BILL - JUNE 2016		1,332.66
TOTAL AMOUNT DUE		2,722.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,360.00

Your monthly electricity consumption chart

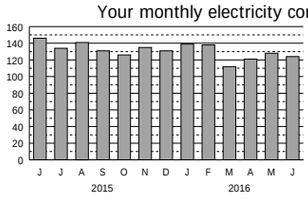

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.66		
Less : VAT	96.86		
Amount Net of VAT	1,235.80		
Less: BIR 2306	40.82		
BIR 2307	23.53	VATable Sales	1,235.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.45	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,268.31	TOTAL SALES	1,332.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4980/0/10/06-27-2016/101

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. : 282746661433

Collection Ref. Code	: 1823-54-941-1	Premise Address	: 190 A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 2828320000-5		
Customer Name	: TUDTUD,NEIL F	TOTAL AMOUNT DUE	: 2,722.38 Overdue Bill : 1
Meter Number	: 317660GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28283200005 BC20/209.2/4980/0/10/06-27-2016/101 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906538808827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438673

90614200005

Date : 06-27-2016

BC20/209.2/5000/0311373/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061420000-5

Collection Ref. Code : 1809-98-782-2

Customer Information----------

Name : JABONERO,JOVITA TUAZON

Premise Address : 64-A LOPEZ ST

TIN : 290-232-301-000

Metering Information----------

Meter No	:	562927 GS6	Pole No	:	0311373
Serial No	:	22893495	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9620
Period From	:	05-26-2016	Prev Rdg	:	9446
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	575	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		233.47
CURRENT BILL - JUNE 2016		1,890.89
TOTAL AMOUNT DUE		4,865.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,920.00

Your monthly electricity consumption chart

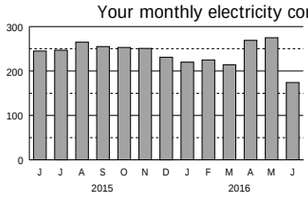

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.89		
Less : VAT	138.13		
Amount Net of VAT	1,752.76		
Less: BIR 2306	58.26		
BIR 2307	33.40	VATable Sales	1,752.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.10	VAT Zero Rated Sales	0.00
Add : VAT	138.13	VAT Amount	138.13
TOTAL AMOUNT DUE	1,799.23	TOTAL SALES	1,890.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5000/0/10/06-27-2016/101

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. : 906538808827

Collection Ref. Code	: 1809-98-782-2	Premise Address	: 64-A LOPEZ ST		
Account ID	: 9061420000-5				
Customer Name	: JABONERO,JOVITA TUAZON	TOTAL AMOUNT DUE	: 4,865.43	Overdue Bill	: 1
Meter Number	: 562927 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90614200005 BC20/209.2/5000/0/10/06-27-2016/101 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206393188907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437997

20614200002

Date : 06-27-2016

BC20/209.2/5070/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061420000-2

Collection Ref. Code : 1809-98-659-1

Customer Information----------

Name : VELAYO,PATRING - M2

Premise Address : 204 A LOPEZ ST,COR LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	434135GS6	Pole No	:	0311205
Serial No	:	72005205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17728
Period From	:	05-26-2016	Prev Rdg	:	17619
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	214	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.92
CURRENT BILL - JUNE 2016		1,172.91
TOTAL AMOUNT DUE		2,428.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 920.00

Your monthly electricity consumption chart

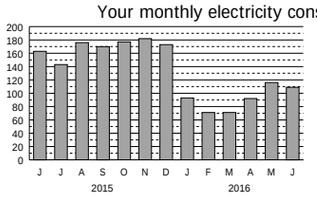

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.91		
Less : VAT	85.28		
Amount Net of VAT	1,087.63		
Less: BIR 2306	35.96		
BIR 2307	20.71	VATable Sales	1,087.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.96	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,116.24	TOTAL SALES	1,172.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5070/0/10/06-27-2016/101

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. : 206393188907

Collection Ref. Code	: 1809-98-659-1	Premise Address	: 204 A LOPEZ ST,COR LUCIO LOPEZ DRIVE
Account ID	: 2061420000-2		
Customer Name	: VELAYO,PATRING - M2	TOTAL AMOUNT DUE	: 2,428.16 Overdue Bill : 1
Meter Number	: 434135GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20614200002 BC20/209.2/5070/0/10/06-27-2016/101 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306724466466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438302

30614200001

Date : 06-27-2016

BC20/209.2/5090/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061420000-1

Collection Ref. Code : 1809-98-665-6

Customer Information----------

Name : VELAYO,EMPERATRIZ - M1

Premise Address : 204 A LOPEZ ST,COR LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	252013DS6	Pole No	:	0311205
Serial No	:	10008572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	77168
Period From	:	05-26-2016	Prev Rdg	:	76741
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,090.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		115.45
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		563.72
CURRENT BILL - JUNE 2016		4,559.62
TOTAL AMOUNT DUE		8,649.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,500.00

Your monthly electricity consumption chart

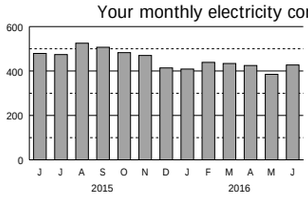

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.62		
Less : VAT	330.32		
Amount Net of VAT	4,229.30		
Less: BIR 2306	139.29		
BIR 2307	80.52	VATable Sales	4,229.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.49	VAT Zero Rated Sales	0.00
Add : VAT	330.32	VAT Amount	330.32
TOTAL AMOUNT DUE	4,339.81	TOTAL SALES	4,559.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5090/0/10/06-27-2016/101

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. : 306724466466

Collection Ref. Code	: 1809-98-665-6	Premise Address	: 204 A LOPEZ ST,COR LUCIO LOPEZ DRIVE		
Account ID	: 3061420000-1				
Customer Name	: VELAYO,EMPERATRIZ - M1	TOTAL AMOUNT DUE	: 8,649.97	Overdue Bill	: 1
Meter Number	: 252013DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30614200001 BC20/209.2/5090/0/10/06-27-2016/101 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785381582661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447083

78594200004

Date : 06-27-2016

BC20/209.2/5120/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859420000-4

Collection Ref. Code : 1837-82-356-1

Customer Information----------

Name : VELAYO,EMPERATRIZ (M-3)

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	355209GS6	Pole No	:	0311205
Serial No	:	53656160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33063
Period From	:	05-26-2016	Prev Rdg	:	32882
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	360	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		66.26
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.55
CURRENT BILL - JUNE 2016		1,955.57
TOTAL AMOUNT DUE		4,555.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,510.00

Your monthly electricity consumption chart

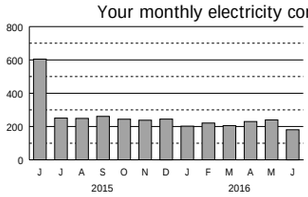

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.57		
Less : VAT	142.46		
Amount Net of VAT	1,813.11		
Less: BIR 2306	60.06		
BIR 2307	34.54	VATable Sales	1,813.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.51	VAT Zero Rated Sales	0.00
Add : VAT	142.46	VAT Amount	142.46
TOTAL AMOUNT DUE	1,860.97	TOTAL SALES	1,955.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5120/0/10/06-27-2016/101

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. : 785381582661

Collection Ref. Code	: 1837-82-356-1	Premise Address	: A LOPEZ ST		
Account ID	: 7859420000-4				
Customer Name	: VELAYO,EMPERATRIZ (M-3)	TOTAL AMOUNT DUE	: 4,555.51	Overdue Bill	: 1
Meter Number	: 355209GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78594200004 BC20/209.2/5120/0/10/06-27-2016/101 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252887863149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445682

25293200009

Date : 06-27-2016

BC20/209.2/5180/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529320000-9

Collection Ref. Code : 1809-54-098-4

Customer Information----------

Name : VELAYO,EMPERATRIZ

Premise Address : A LOPEZ,Cebu City

TIN :

Metering Information----------

Meter No	:	399537GS6	Pole No	:	0311191
Serial No	:	2004201911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	83926
Period From	:	05-26-2016	Prev Rdg	:	83292
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	540	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,079.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,225.03
Transmission Charge	0.3048/kWh	193.24
System Loss Charge	0.8231/kWh	521.85
Sub-Total		3,940.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,080.00	141.60
Sub-Total		191.56
Government Charges		
Franchise Tax - Local		44.63
Value Added Tax		
Generation		208.64
Transmission		4.93
System Loss		32.38
Distribution		218.29
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		839.26
CURRENT BILL - JUNE 2016		6,790.00
TOTAL AMOUNT DUE		13,869.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,638.00

Your monthly electricity consumption chart

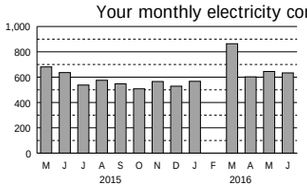

Avg Monthly Usage : 607.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,790.00		
Less : VAT	492.58		
Amount Net of VAT	6,297.42		
Less: BIR 2306	207.69		
BIR 2307	119.91	VATable Sales	6,297.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,969.82	VAT Zero Rated Sales	0.00
Add : VAT	492.58	VAT Amount	492.58
TOTAL AMOUNT DUE	6,462.40	TOTAL SALES	6,790.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5180/0/10/06-27-2016/101

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. : 252887863149

Collection Ref. Code : 1809-54-098-4

Account ID : 2529320000-9

Customer Name : VELAYO,EMPERATRIZ

Meter Number : 399537GS6

Period : May 2016

Premise Address : A LOPEZ,Cebu City

TOTAL AMOUNT DUE : 13,869.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25293200009 BC20/209.2/5180/0/10/06-27-2016/101 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862202331086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453081

86293200001

Date : 06-27-2016

BC20/209.2/5200/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629320000-1

Collection Ref. Code : 1809-55-953-7

Customer Information----------

Name : VELAYO,EMPERATRIZ M3

Premise Address : A LOPEZ ST,Cebu City

TIN :

Metering Information----------

Meter No	:	479103GS6	Pole No	:	0311191
Serial No	:	68254220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11001
Period From	:	05-26-2016	Prev Rdg	:	10571
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	530	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,620.00	92.40
Sub-Total		126.28
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		568.93
CURRENT BILL - JUNE 2016		4,602.88
TOTAL AMOUNT DUE		9,223.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,557.00

Your monthly electricity consumption chart

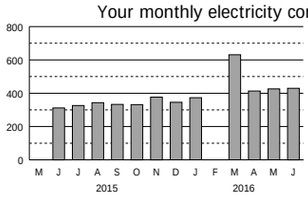

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,602.88		
Less : VAT	333.83		
Amount Net of VAT	4,269.05		
Less: BIR 2306	140.76		
BIR 2307	81.28	VATable Sales	4,269.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.01	VAT Zero Rated Sales	0.00
Add : VAT	333.83	VAT Amount	333.83
TOTAL AMOUNT DUE	4,380.84	TOTAL SALES	4,602.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5200/0/10/06-27-2016/101

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. : 862202331086

Collection Ref. Code	: 1809-55-953-7	Premise Address	: A LOPEZ ST,Cebu City		
Account ID	: 8629320000-1				
Customer Name	: VELAYO,EMPERATRIZ M3	TOTAL AMOUNT DUE	: 9,223.08	Overdue Bill	: 1
Meter Number	: 479103GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86293200001 BC20/209.2/5200/0/10/06-27-2016/101 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587267431475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448385

58710228816

Date : 06-27-2016

BC20/209.2/5240/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871022881-6

Collection Ref. Code : 1857-30-503-5

Customer Information----------

Name : REBADONA,LEOPOLDO JR. HUNGAY

Premise Address : 214 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040773	Pole No	:	0311205
Serial No	:	126815088	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8364
Period From	:	05-26-2016	Prev Rdg	:	7890
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	466	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		135.33
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		626.62
CURRENT BILL - JUNE 2016		5,068.97
TOTAL AMOUNT DUE		9,968.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,720.00

Your monthly electricity consumption chart

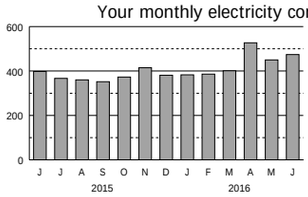

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.97		
Less : VAT	367.47		
Amount Net of VAT	4,701.50		
Less: BIR 2306	154.96		
BIR 2307	89.51	VATable Sales	4,701.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,457.03	VAT Zero Rated Sales	0.00
Add : VAT	367.47	VAT Amount	367.47
TOTAL AMOUNT DUE	4,824.50	TOTAL SALES	5,068.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5240/0/10/06-27-2016/101

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. : 587267431475

Collection Ref. Code	: 1857-30-503-5	Premise Address	: 214 A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 5871022881-6				
Customer Name	: REBADONA,LEOPOLDO JR. HUNGAY	TOTAL AMOUNT DUE	: 9,968.17	Overdue Bill	: 1
Meter Number	: MTR1040773				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58710228816 BC20/209.2/5240/0/10/06-27-2016/101 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515697914476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444252

51505131865

Date : 06-27-2016

BC20/209.2/5290/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150513186-5

Collection Ref. Code : 1859-58-818-2

Customer Information----------

Name : MINGUEZ,DIANE MANSUKHANI

Premise Address : 462-A A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021776	Pole No	:	0311233
Serial No	:	121747430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1894
Period From	:	05-26-2016	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	472	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 52.70
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.77
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		102.08
CURRENT BILL - JUNE 2016		798.61
TOTAL AMOUNT DUE		1,909.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,215.00

Your monthly electricity consumption chart

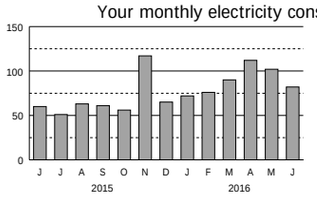

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.61		
Less : VAT	57.79		
Amount Net of VAT	740.82		
Less: BIR 2306	24.39		
BIR 2307	14.04	VATable Sales	740.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.39	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	760.18	TOTAL SALES	798.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5290/0/10/06-27-2016/101

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. : 515697914476

Collection Ref. Code	: 1859-58-818-2	Premise Address	: 462-A A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 5150513186-5		
Customer Name	: MINGUEZ,DIANE MANSUKHANI	TOTAL AMOUNT DUE	: 1,909.76
Meter Number	: MTR1021776		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51505131865 BC20/209.2/5290/0/10/06-27-2016/101 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759895437002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450198

75951465634

Date : 06-27-2016

BC20/209.2/5330/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595146563-4

Collection Ref. Code : 1855-84-614-4

Customer Information----------

Name : SABARITA,EMILY VASQUEZ

Premise Address : 222-E,A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1896 EVS6	Pole No	:	0311233
Serial No	:	01576729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5189
Period From	:	05-26-2016	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.26
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		221.32
CURRENT BILL - JUNE 2016		1,790.73
TOTAL AMOUNT DUE		3,568.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,478.00

Your monthly electricity consumption chart

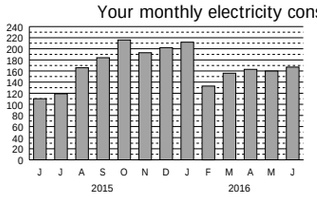

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.73		
Less : VAT	130.00		
Amount Net of VAT	1,660.73		
Less: BIR 2306	54.82		
BIR 2307	31.62	VATable Sales	1,660.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.29	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,704.29	TOTAL SALES	1,790.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5330/0/10/06-27-2016/101

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. : 759895437002

Collection Ref. Code	: 1855-84-614-4	Premise Address	: 222-E,A.LOPEZ ST,LABANGON, CEBU CITY
Account ID	: 7595146563-4		
Customer Name	: SABARITA,EMILY VASQUEZ	TOTAL AMOUNT DUE	: 3,568.17
Meter Number	: 1896 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75951465634 BC20/209.2/5330/0/10/06-27-2016/101 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688090793692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447571

68833528877

Date : 06-27-2016

BC20/209.2/5370/0311240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883352887-7

Collection Ref. Code : 1863-16-257-7

Customer Information----------

Name : RACAL,MEDINA OCARIZA

Premise Address : 222 B A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131281	Pole No	:	0311240
Serial No	:	40092881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	957
Period From	:	05-26-2016	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.74
CURRENT BILL - JUNE 2016		1,649.40
TOTAL AMOUNT DUE		3,648.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,029.00

Your monthly electricity consumption chart

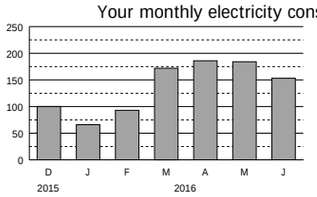

Avg Monthly Usage : 136.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.40		
Less : VAT	120.02		
Amount Net of VAT	1,529.38		
Less: BIR 2306	50.60		
BIR 2307	29.13	VATable Sales	1,529.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.65	VAT Zero Rated Sales	0.00
Add : VAT	120.02	VAT Amount	120.02
TOTAL AMOUNT DUE	1,569.67	TOTAL SALES	1,649.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5370/0/10/06-27-2016/101

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. : 688090793692

Collection Ref. Code	: 1863-16-257-7	Premise Address	: 222 B A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 6883352887-7				
Customer Name	: RACAL,MEDINA OCARIZA	TOTAL AMOUNT DUE	: 3,648.99	Overdue Bill	: 1
Meter Number	: MTR1131281				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68833528877 BC20/209.2/5370/0/10/06-27-2016/101 697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950224608850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444613

95064200009

Date : 06-27-2016

BC20/209.2/5380/0311240/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506420000-9

Collection Ref. Code : 1835-48-173-6

Customer Information----------

Name : LUCENO,CARLITO JR M1 P

Premise Address : 258 A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	471687GS6	Pole No	:	0311240
Serial No	:	75002917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5955
Period From	:	05-26-2016	Prev Rdg	:	5918
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	187.83
Transmission Charge	0.3048/kWh	11.25
System Loss Charge	0.8231/kWh	30.39
Sub-Total		229.47
Distribution Charges		
Distribution Charge	1.7506/kWh	64.64
Supply Charge	0.4118/kWh	15.21
Metering Charge	0.6989/kWh	25.81
	5.00/month	5.00
Sub-Total		110.66
Others		
Subsidy on Lifeline Discount	-0.5 of 340.13	- 170.07
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 159.06
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.15
Transmission		0.28
System Loss		1.88
Distribution		13.28
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.76
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.58
Sub-Total		34.22
CURRENT BILL - JUNE 2016		215.29
Debit Adjustments		135.46
TOTAL AMOUNT DUE		901.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 617.00

Your monthly electricity consumption chart

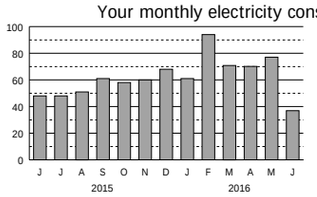

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.29		
Less : VAT	15.27		
Amount Net of VAT	200.02		
Less: BIR 2306	6.51		
BIR 2307	3.65	VATable Sales	200.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.86	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	205.13	TOTAL SALES	215.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5380/0/10/06-27-2016/101

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. : 950224608850

Collection Ref. Code	: 1835-48-173-6	Premise Address	: 258 A LOPEZ ST,LABANGON		
Account ID	: 9506420000-9				
Customer Name	: LUCENO,CARLITO JR M1 P	TOTAL AMOUNT DUE	: 901.38	Overdue Bill	: 1
Meter Number	: 471687GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95064200009 BC20/209.2/5380/0/10/06-27-2016/101 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060797987318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451728

06064200006

Date : 06-27-2016

BC20/209.2/5390/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606420000-6

Collection Ref. Code : 1835-48-179-5

Customer Information----------

Name : LUCENA,JUANITA M2

Premise Address : 258 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	504107 GS6	Pole No	:	0311233
Serial No	:	64065694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6256
Period From	:	05-26-2016	Prev Rdg	:	6143
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:		Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,503.50	50.07
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		8.06
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		153.30
CURRENT BILL - JUNE 2016		1,242.86
TOTAL AMOUNT DUE		2,478.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,268.00

Your monthly electricity consumption chart

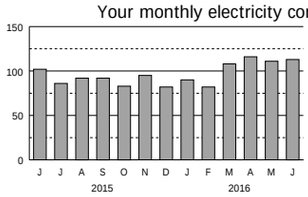

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.86		
Less : VAT	91.30		
Amount Net of VAT	1,151.56		
Less: BIR 2306	38.50		
BIR 2307	21.95	VATable Sales	1,151.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.11	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,182.41	TOTAL SALES	1,242.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5390/0/10/06-27-2016/101

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. : 060797987318

Collection Ref. Code	: 1835-48-179-5	Premise Address	: 258 A LOPEZ ST		
Account ID	: 0606420000-6				
Customer Name	: LUCENA,JUANITA M2	TOTAL AMOUNT DUE	: 2,478.41	Overdue Bill	: 1
Meter Number	: 504107 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06064200006

BC20/209.2/5390/0/10/06-27-2016/101

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495995185339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453580

49514200002

Date : 06-27-2016

BC20/209.2/5410/0311254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951420000-2

Collection Ref. Code : 1809-98-530-7

Customer Information----------

Name : LUCINO,CARLITO

Premise Address : A. LOPEZ ST. INT.,BK. FISCAL BACALLA

TIN :

Metering Information----------

Meter No	:	416452GS6	Pole No	:	0311254
Serial No	:	58670092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13475
Period From	:	05-26-2016	Prev Rdg	:	13188
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		12.23
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		379.61
CURRENT BILL - JUNE 2016		3,071.14
TOTAL AMOUNT DUE		6,026.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,039.00

Your monthly electricity consumption chart

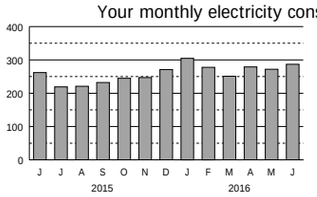

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.14		
Less : VAT	222.69		
Amount Net of VAT	2,848.45		
Less: BIR 2306	93.91		
BIR 2307	54.23	VATable Sales	2,848.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.31	VAT Zero Rated Sales	0.00
Add : VAT	222.69	VAT Amount	222.69
TOTAL AMOUNT DUE	2,923.00	TOTAL SALES	3,071.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5410/0/10/06-27-2016/101

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. : 495995185339

Collection Ref. Code	: 1809-98-530-7	Premise Address	: A. LOPEZ ST. INT.,BK. FISCAL BACALLA		
Account ID	: 4951420000-2				
Customer Name	: LUCINO,CARLITO	TOTAL AMOUNT DUE	: 6,026.30	Overdue Bill	: 1
Meter Number	: 416452GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49514200002 BC20/209.2/5410/0/10/06-27-2016/101 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440772781183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439440

44064200007

Date : 06-27-2016

BC20/209.2/5460/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406420000-7

Collection Ref. Code : 1835-46-125-5

Customer Information----------

Name : ABATOL,JIMMY G TM

Premise Address : 222 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	409316GS6	Pole No	:	0311233
Serial No	:	2004201346	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12195
Period From	:	05-26-2016	Prev Rdg	:	12000
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.48
CURRENT BILL - JUNE 2016		2,091.31
TOTAL AMOUNT DUE		4,222.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,098.00

Your monthly electricity consumption chart

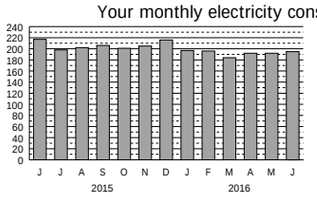

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.31		
Less : VAT	151.83		
Amount Net of VAT	1,939.48		
Less: BIR 2306	64.01		
BIR 2307	36.93	VATable Sales	1,939.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.54	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	1,990.37	TOTAL SALES	2,091.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5460/0/10/06-27-2016/101

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. : 440772781183

Collection Ref. Code	: 1835-46-125-5	Premise Address	: 222 A LOPEZ ST		
Account ID	: 4406420000-7				
Customer Name	: ABATOL,JIMMY G TM	TOTAL AMOUNT DUE	: 4,222.59	Overdue Bill	: 1
Meter Number	: 409316GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44064200007 BC20/209.2/5460/0/10/06-27-2016/101 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829088119310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82953200001

BILLING STATEMENT

1005453216

Date : 06-27-2016

BC20/209.2/5500/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295320000-1

Collection Ref. Code : 1821-89-929-6

Customer Information----------

Name : PENA,GLICERIA DELA G

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	395726GS6	Pole No	:	0311296
Serial No	:	2003156464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25907
Period From	:	05-26-2016	Prev Rdg	:	25402
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	100	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,232.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.3048/kWh	153.92
System Loss Charge	0.8231/kWh	415.67
Sub-Total		3,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,232.50	104.65
Sub-Total		144.44
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		166.18
Transmission		3.93
System Loss		25.79
Distribution		173.99
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		667.56
CURRENT BILL - JUNE 2016		5,400.37
TOTAL AMOUNT DUE		10,632.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,408.00

Your monthly electricity consumption chart

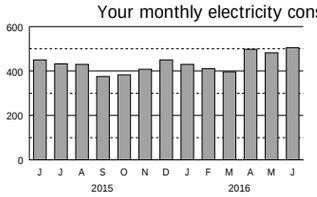

Avg Monthly Usage : 434.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,400.37		
Less : VAT	391.48		
Amount Net of VAT	5,008.89		
Less: BIR 2306	165.07		
BIR 2307	95.37	VATable Sales	5,008.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,748.45	VAT Zero Rated Sales	0.00
Add : VAT	391.48	VAT Amount	391.48
TOTAL AMOUNT DUE	5,139.93	TOTAL SALES	5,400.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5500/0/10/06-27-2016/101

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. : 829088119310

Collection Ref. Code	: 1821-89-929-6	Premise Address	: A LOPEZ		
Account ID	: 8295320000-1				
Customer Name	: PENA,GLICERIA DELA G	TOTAL AMOUNT DUE	: 10,632.82	Overdue Bill	: 1
Meter Number	: 395726GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82953200001

BC20/209.2/5500/0/10/06-27-2016/101

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559526689879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451632

55953200007

Date : 06-27-2016

BC20/209.2/5510/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595320000-7

Collection Ref. Code : 1821-93-494-6

Customer Information----------

Name : RASUENTO,EMMA A

Premise Address : 1223-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	514236 GS6	Pole No	:	0311296
Serial No	:	56617589	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11412
Period From	:	05-26-2016	Prev Rdg	:	11203
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	110	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.04
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		276.77
CURRENT BILL - JUNE 2016		2,239.24
TOTAL AMOUNT DUE		4,444.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,400.00

Your monthly electricity consumption chart

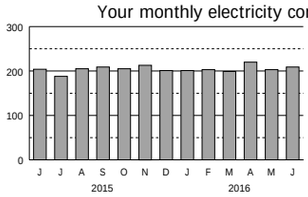

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.24		
Less : VAT	162.48		
Amount Net of VAT	2,076.76		
Less: BIR 2306	68.51		
BIR 2307	39.54	VATable Sales	2,076.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.71	VAT Zero Rated Sales	0.00
Add : VAT	162.48	VAT Amount	162.48
TOTAL AMOUNT DUE	2,131.19	TOTAL SALES	2,239.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5510/0/10/06-27-2016/101

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. : 559526689879

Collection Ref. Code	: 1821-93-494-6	Premise Address	: 1223-A LOPEZ ST		
Account ID	: 5595320000-7				
Customer Name	: RASUENTO,EMMA A	TOTAL AMOUNT DUE	: 4,444.75	Overdue Bill	: 1
Meter Number	: 514236 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55953200007 BC20/209.2/5510/0/10/06-27-2016/101 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184089523291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445004

18412440853

Date : 06-27-2016

BC20/209.2/5530/0311233/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841244085-3

Collection Ref. Code : 1857-71-245-5

Customer Information----------

Name : BAUTISTA,JOCELYN ABARCA

Premise Address : 78 A. LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011711 EFS6	Pole No	:	0311233
Serial No	:	121436222	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2306
Period From	:	05-26-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.04
CURRENT BILL - JUNE 2016		1,327.00
TOTAL AMOUNT DUE		2,465.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,083.00

Your monthly electricity consumption chart

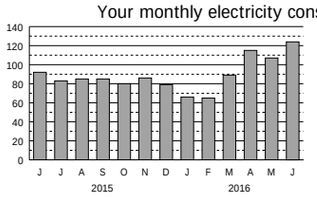

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.00		
Less : VAT	96.25		
Amount Net of VAT	1,230.75		
Less: BIR 2306	40.57		
BIR 2307	23.43	VATable Sales	1,230.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.75	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,263.00	TOTAL SALES	1,327.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5530/0/10/06-27-2016/101

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. : 184089523291

Collection Ref. Code	: 1857-71-245-5	Premise Address	: 78 A. LOPEZ STREET,LABANGON, CEBU CITY		
Account ID	: 1841244085-3				
Customer Name	: BAUTISTA,JOCELYN ABARCA	TOTAL AMOUNT DUE	: 2,465.84	Overdue Bill	: 1
Meter Number	: 011711 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18412440853 BC20/209.2/5530/0/10/06-27-2016/101 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295377153097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453779

29514200004

Date : 06-27-2016

BC20/209.2/5540/0311296/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951420000-4

Collection Ref. Code : 1809-98-485-8

Customer Information----------

Name : YAP,ZOTICO

Premise Address : BK 228A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	395696GS6	Pole No	:	0311296
Serial No	:	2003158750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46923
Period From	:	05-26-2016	Prev Rdg	:	46349
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,376.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,919.82
Transmission Charge	0.3048/kWh	174.96
System Loss Charge	0.8231/kWh	472.46
Sub-Total		3,567.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,376.00	127.52
Sub-Total		172.75
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		188.89
Transmission		4.47
System Loss		29.32
Distribution		197.69
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		759.82
CURRENT BILL - JUNE 2016		6,147.19
TOTAL AMOUNT DUE		12,523.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,349.00

Your monthly electricity consumption chart

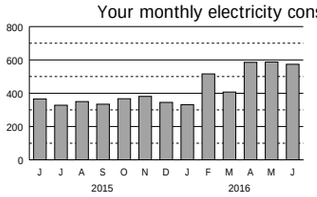

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.19		
Less : VAT	445.95		
Amount Net of VAT	5,701.24		
Less: BIR 2306	188.05		
BIR 2307	108.56	VATable Sales	5,701.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,404.63	VAT Zero Rated Sales	0.00
Add : VAT	445.95	VAT Amount	445.95
TOTAL AMOUNT DUE	5,850.58	TOTAL SALES	6,147.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5540/0/10/06-27-2016/101

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. : 295377153097

Collection Ref. Code : 1809-98-485-8

Account ID : 2951420000-4

Customer Name : YAP,ZOTICO

Meter Number : 395696GS6

Period : May 2016

Premise Address : BK 228A LOPEZ ST

TOTAL AMOUNT DUE : 12,523.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29514200004

BC20/209.2/5540/0/10/06-27-2016/101

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985049107234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444718

98514200009

Date : 06-27-2016

BC20/209.2/5560/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851420000-9

Collection Ref. Code : 1809-98-431-9

Customer Information----------

Name : UNABIA,MATEO

Premise Address : BK. 228 A. LOPEZ ST,NR. DOLPHY DACLAN

TIN :

Metering Information----------

Meter No	:	160544WS6	Pole No	:	0311275
Serial No	:	42235593	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	95314
Period From	:	05-26-2016	Prev Rdg	:	95279
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.72
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		31.39
CURRENT BILL - JUNE 2016		194.78
TOTAL AMOUNT DUE		297.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 114.00

Your monthly electricity consumption chart

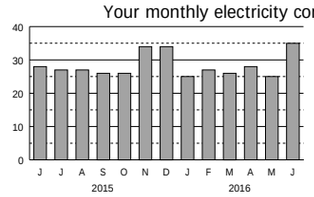

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.78		
Less : VAT	13.49		
Amount Net of VAT	181.29		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.26	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	185.75	TOTAL SALES	194.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5560/0/10/06-27-2016/101

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. : 985049107234

Collection Ref. Code : 1809-98-431-9

Account ID : 9851420000-9

Customer Name : UNABIA,MATEO

Meter Number : 160544WS6

Period : May 2016

Premise Address : BK. 228 A. LOPEZ ST,NR. DOLPHY DACLAN

TOTAL AMOUNT DUE : 297.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98514200009 BC20/209.2/5560/0/10/06-27-2016/101 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543251434582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440979

54394200007

Date : 06-27-2016

BC20/209.2/5580/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439420000-7

Collection Ref. Code : 1837-47-800-7

Customer Information----------

Name : GAUDIANO,RUBEN H TM

Premise Address : 74-A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	145049WS6	Pole No	:	0311275
Serial No	:	48916051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28566
Period From	:	05-26-2016	Prev Rdg	:	28473
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.33
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		118.76
CURRENT BILL - JUNE 2016		945.02
TOTAL AMOUNT DUE		1,926.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,217.00

Your monthly electricity consumption chart

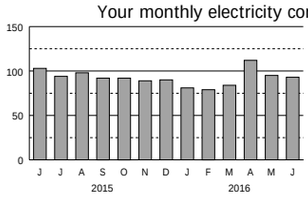

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.02		
Less : VAT	68.26		
Amount Net of VAT	876.76		
Less: BIR 2306	28.81		
BIR 2307	16.65	VATable Sales	876.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.30	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	899.56	TOTAL SALES	945.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5580/0/10/06-27-2016/101

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. : 543251434582

Collection Ref. Code	: 1837-47-800-7	Premise Address	: 74-A LOPEZ ST LABANGON		
Account ID	: 5439420000-7				
Customer Name	: GAUDIANO,RUBEN H TM	TOTAL AMOUNT DUE	: 1,926.41	Overdue Bill	: 1
Meter Number	: 145049WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54394200007 BC20/209.2/5580/0/10/06-27-2016/101 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338560012566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438296

33854200004

Date : 06-27-2016

BC20/209.2/5610/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385420000-4

Collection Ref. Code : 1833-98-140-5

Customer Information----------

Name : SIAROT,CRISTINA B

Premise Address : 209-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1111899	Pole No	:	0311275
Serial No	:	84451203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1912
Period From	:	05-26-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.35
CURRENT BILL - JUNE 2016		1,427.06
TOTAL AMOUNT DUE		2,833.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,518.69

Your monthly electricity consumption chart

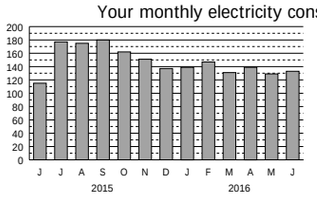

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.06		
Less : VAT	103.60		
Amount Net of VAT	1,323.46		
Less: BIR 2306	43.68		
BIR 2307	25.20	VATable Sales	1,323.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.58	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,358.18	TOTAL SALES	1,427.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5610/0/10/06-27-2016/101

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. : 338560012566

Collection Ref. Code	: 1833-98-140-5	Premise Address	: 209-A LOPEZ ST		
Account ID	: 3385420000-4				
Customer Name	: SIAROT,CRISTINA B	TOTAL AMOUNT DUE	: 2,833.36	Overdue Bill	: 1
Meter Number	: MTR1111899				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33854200004 BC20/209.2/5610/0/10/06-27-2016/101 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438164928662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438263

43854200003

Date : 06-27-2016

BC20/209.2/5620/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385420000-3

Collection Ref. Code : 1833-98-146-4

Customer Information----------

Name : DURAN,ROGELIO G

Premise Address : 209-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	160698WS6	Pole No	:	0311275
Serial No	:	48689766	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	96106
Period From	:	05-26-2016	Prev Rdg	:	95943
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.87
CURRENT BILL - JUNE 2016		1,746.57
TOTAL AMOUNT DUE		3,419.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,865.00

Your monthly electricity consumption chart

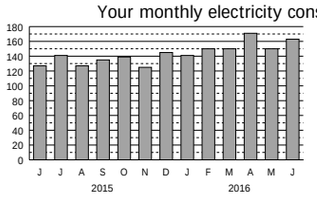

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.57		
Less : VAT	126.73		
Amount Net of VAT	1,619.84		
Less: BIR 2306	53.42		
BIR 2307	30.84	VATable Sales	1,619.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.58	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,662.31	TOTAL SALES	1,746.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5620/0/10/06-27-2016/101

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. : 438164928662

Collection Ref. Code	: 1833-98-146-4	Premise Address	: 209-A LOPEZ ST		
Account ID	: 4385420000-3				
Customer Name	: DURAN,ROGELIO G	TOTAL AMOUNT DUE	: 3,419.35	Overdue Bill	: 1
Meter Number	: 160698WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43854200003 BC20/209.2/5620/0/10/06-27-2016/101 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191780074006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449037

19146668611

Date : 06-27-2016

BC20/209.2/5700/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914666861-1

Collection Ref. Code : 1851-39-791-4

Customer Information----------

Name : VILLAHERMOSA,RUYNA REGUDO

Premise Address : 80 A-LOPEZ STREET,STO.NINO,LABANGON

TIN :

Metering Information----------

Meter No	:	516995 GS6	Pole No	:	0311310
Serial No	:	83996163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10069
Period From	:	05-26-2016	Prev Rdg	:	9789
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	549	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		12.56
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	0.124/kWh	34.72
Sub-Total		371.02
CURRENT BILL - JUNE 2016		3,002.24
TOTAL AMOUNT DUE		6,146.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,221.00

Your monthly electricity consumption chart

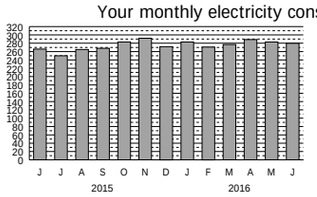

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.24		
Less : VAT	217.90		
Amount Net of VAT	2,784.34		
Less: BIR 2306	91.87		
BIR 2307	53.02	VATable Sales	2,784.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.45	VAT Zero Rated Sales	0.00
Add : VAT	217.90	VAT Amount	217.90
TOTAL AMOUNT DUE	2,857.35	TOTAL SALES	3,002.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5700/0/10/06-27-2016/101

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. : 191780074006

Collection Ref. Code	: 1851-39-791-4	Premise Address	: 80 A-LOPEZ STREET,STO.NINO,LABANGON		
Account ID	: 1914666861-1				
Customer Name	: VILLAHERMOSA,RUYNA REGUDO	TOTAL AMOUNT DUE	: 6,146.18	Overdue Bill	: 1
Meter Number	: 516995 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19146668611

BC20/209.2/5700/0/10/06-27-2016/101

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718251584765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445622

71835200008

Date : 06-27-2016

BC20/209.2/5710/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183520000-8

Collection Ref. Code : 1831-19-122-9

Customer Information----------

Name : PAGADOR,BENJAMIN C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161507WS6	Pole No	:	0311275
Serial No	:	48920710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12712
Period From	:	05-26-2016	Prev Rdg	:	12162
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	100	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,859.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,797.74
Transmission Charge	0.3048/kWh	167.64
System Loss Charge	0.8231/kWh	452.71
Sub-Total		3,418.09
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,859.50	117.19
Sub-Total		160.53
Government Charges		
Franchise Tax - Local		38.68
Value Added Tax		
Generation		180.99
Transmission		4.28
System Loss		28.09
Distribution		189.45
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		727.44
CURRENT BILL - JUNE 2016		5,884.78
TOTAL AMOUNT DUE		11,744.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,771.00

Your monthly electricity consumption chart

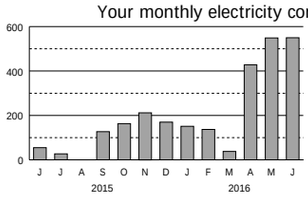

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.78		
Less : VAT	426.72		
Amount Net of VAT	5,458.06		
Less: BIR 2306	179.93		
BIR 2307	103.92	VATable Sales	5,458.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,174.21	VAT Zero Rated Sales	0.00
Add : VAT	426.72	VAT Amount	426.72
TOTAL AMOUNT DUE	5,600.93	TOTAL SALES	5,884.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5710/0/10/06-27-2016/101

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. : 718251584765

Collection Ref. Code	: 1831-19-122-9	Premise Address	: A LOPEZ ST		
Account ID	: 7183520000-8				
Customer Name	: PAGADOR,BENJAMIN C	TOTAL AMOUNT DUE	: 11,744.40	Overdue Bill	: 1
Meter Number	: 161507WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71835200008 BC20/209.2/5710/0/10/06-27-2016/101 711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818068930174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446073

81835200007

Date : 06-27-2016

BC20/209.2/5720/0311275/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183520000-7

Collection Ref. Code : 1831-19-125-3

Customer Information----------

Name : GLORIA,ROSARIO P

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400328GS6	Pole No	:	0311275
Serial No	:	2003215268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50401
Period From	:	05-26-2016	Prev Rdg	:	50073
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,908.50	78.17
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		14.33
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	0.124/kWh	40.67
Sub-Total		426.48
CURRENT BILL - JUNE 2016		3,512.42
TOTAL AMOUNT DUE		7,421.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,939.28

Your monthly electricity consumption chart

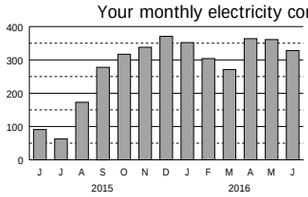

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.42		
Less : VAT	254.78		
Amount Net of VAT	3,257.64		
Less: BIR 2306	107.46		
BIR 2307	62.03	VATable Sales	3,257.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.15	VAT Zero Rated Sales	0.00
Add : VAT	254.78	VAT Amount	254.78
TOTAL AMOUNT DUE	3,342.93	TOTAL SALES	3,512.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5720/0/21/06-27-2016/101

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. : 818068930174

Collection Ref. Code	: 1831-19-125-3	Premise Address	: A LOPEZ ST		
Account ID	: 8183520000-7				
Customer Name	: GLORIA,ROSARIO P	TOTAL AMOUNT DUE	: 7,421.01	Overdue Bill	: 1
Meter Number	: 400328GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81835200007 BC20/209.2/5720/0/21/06-27-2016/101 712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227887671405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450405

22762200008

Date : 06-27-2016

BC20/209.2/5750/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276220000-8

Collection Ref. Code : 1825-98-110-8

Customer Information----------

Name : DUERO,DIOSDADA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	400340GS6	Pole No	:	0311331
Serial No	:	56719721	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14284
Period From	:	05-26-2016	Prev Rdg	:	14209
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 83.02
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.40
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		90.30
CURRENT BILL - JUNE 2016		692.99
TOTAL AMOUNT DUE		1,352.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 332.00

Your monthly electricity consumption chart

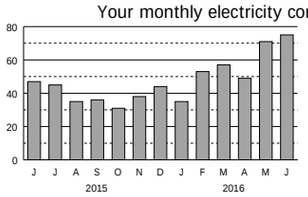

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.99		
Less : VAT	50.04		
Amount Net of VAT	642.95		
Less: BIR 2306	21.15		
BIR 2307	12.14	VATable Sales	642.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.66	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	659.70	TOTAL SALES	692.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5750/0/10/06-27-2016/101

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. : 227887671405

Collection Ref. Code	: 1825-98-110-8	Premise Address	: A LOPEZ ST		
Account ID	: 2276220000-8				
Customer Name	: DUERO,DIOSDADA	TOTAL AMOUNT DUE	: 1,352.87	Overdue Bill	: 1
Meter Number	: 400340GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22762200008

BC20/209.2/5750/0/10/06-27-2016/101

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975010693015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439069

97514200001

Date : 06-27-2016

BC20/209.2/5770/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751420000-1

Collection Ref. Code : 1809-98-326-6

Customer Information----------

Name : ARCHACOSO,ELIZABETH

Premise Address : A. LOPEZ ST.,NR. POSO ROADSIDE

TIN :

Metering Information----------

Meter No	:	MTR1048312	Pole No	:	0311331
Serial No	:	126813038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2028
Period From	:	05-26-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 88.08
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.32
CURRENT BILL - JUNE 2016		708.10
TOTAL AMOUNT DUE		1,583.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,525.43

Your monthly electricity consumption chart

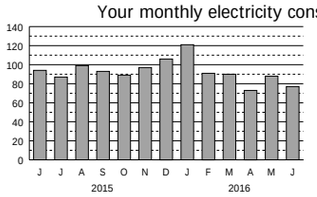

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.10		
Less : VAT	51.02		
Amount Net of VAT	657.08		
Less: BIR 2306	21.57		
BIR 2307	12.41	VATable Sales	657.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.10	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	674.12	TOTAL SALES	708.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5770/0/10/06-27-2016/101

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. : 975010693015

Collection Ref. Code	: 1809-98-326-6	Premise Address	: A. LOPEZ ST.,NR. POSO ROADSIDE		
Account ID	: 9751420000-1				
Customer Name	: ARCHACOSO,ELIZABETH	TOTAL AMOUNT DUE	: 1,583.07	Overdue Bill	: 1
Meter Number	: MTR1048312				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97514200001 BC20/209.2/5770/0/10/06-27-2016/101 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936998694457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436148

93614200009

Date : 06-27-2016

BC20/209.2/5780/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361420000-9

Collection Ref. Code : 1811-20-230-6

Customer Information----------

Name : NOMBRADO,RODULFO

Premise Address : A LOPEZ ST,NR DEADEND

TIN :

Metering Information----------

Meter No	:	298750SS6	Pole No	:	0311331
Serial No	:	35254528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9384
Period From	:	05-26-2016	Prev Rdg	:	9198
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.33
CURRENT BILL - JUNE 2016		1,992.93
TOTAL AMOUNT DUE		3,933.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,700.00

Your monthly electricity consumption chart

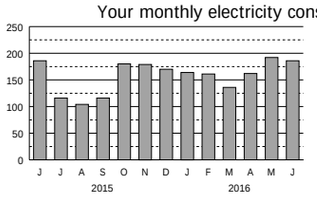

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.93		
Less : VAT	144.61		
Amount Net of VAT	1,848.32		
Less: BIR 2306	60.97		
BIR 2307	35.19	VATable Sales	1,848.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.16	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,896.77	TOTAL SALES	1,992.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5780/0/10/06-27-2016/101

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. : 936998694457

Collection Ref. Code	: 1811-20-230-6	Premise Address	: A LOPEZ ST,NR DEADEND		
Account ID	: 9361420000-9				
Customer Name	: NOMBRADO,RODULFO	TOTAL AMOUNT DUE	: 3,933.49	Overdue Bill	: 1
Meter Number	: 298750SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93614200009 BC20/209.2/5780/0/10/06-27-2016/101 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285432507792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446909

28514200006

Date : 06-27-2016

BC20/209.2/5800/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851420000-6

Collection Ref. Code : 1809-98-356-8

Customer Information----------

Name : NOMBRADO,RODULFO - M2

Premise Address : UPPER A. LOPEZ ST.,NR. POSO

TIN :

Metering Information----------

Meter No	:	332457GS6	Pole No	:	0311331
Serial No	:	41641674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18271
Period From	:	05-26-2016	Prev Rdg	:	18119
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.54
CURRENT BILL - JUNE 2016		1,630.69
TOTAL AMOUNT DUE		3,262.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,740.00

Your monthly electricity consumption chart

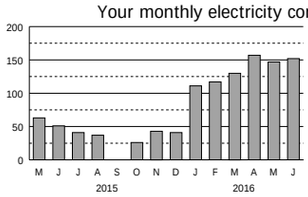

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.69		
Less : VAT	118.40		
Amount Net of VAT	1,512.29		
Less: BIR 2306	49.93		
BIR 2307	28.80	VATable Sales	1,512.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.56	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,551.96	TOTAL SALES	1,630.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5800/0/10/06-27-2016/101

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. : 285432507792

Collection Ref. Code	: 1809-98-356-8	Premise Address	: UPPER A. LOPEZ ST.,NR. POSO		
Account ID	: 2851420000-6				
Customer Name	: NOMBRADO,RODULFO - M2	TOTAL AMOUNT DUE	: 3,262.73	Overdue Bill	: 1
Meter Number	: 332457GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28514200006 BC20/209.2/5800/0/10/06-27-2016/101 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003405692431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437095

00305200008

Date : 06-27-2016

BC20/209.2/5820/0346634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030520000-8

Collection Ref. Code : 1841-51-881-6

Customer Information----------

Name : NOMBRADO,CRISTETA V

Premise Address : 240 A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312795GS6	Pole No	:	0346634
Serial No	:	47555252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25450
Period From	:	05-26-2016	Prev Rdg	:	25232
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	665	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,378.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.6656/kWh	145.10
System Loss Charge	0.8149/kWh	177.65
Sub-Total		1,431.67
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		71.74
Transmission		3.70
System Loss		10.70
Distribution		75.45
Others		9.68
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		291.07
CURRENT BILL - JUNE 2016		2,416.26
TOTAL AMOUNT DUE		4,795.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,580.43

Your monthly electricity consumption chart

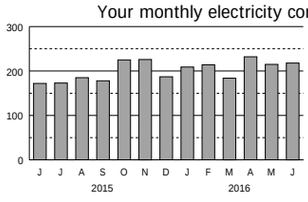

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.26		
Less : VAT	171.27		
Amount Net of VAT	2,244.99		
Less: BIR 2306	73.13		
BIR 2307	42.82	VATable Sales	2,244.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.04	VAT Zero Rated Sales	0.00
Add : VAT	171.27	VAT Amount	171.27
TOTAL AMOUNT DUE	2,300.31	TOTAL SALES	2,416.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5820/0/10/06-27-2016/101

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. : 003405692431

Collection Ref. Code	: 1841-51-881-6	Premise Address	: 240 A LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 0030520000-8		
Customer Name	: NOMBRADO,CRISTETA V	TOTAL AMOUNT DUE	: 4,795.15
Meter Number	: 312795GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00305200008 BC20/209.2/5820/0/10/06-27-2016/101 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553081609555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447697

55383200007

Date : 06-27-2016

BC20/209.2/5830/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538320000-7

Collection Ref. Code : 1823-61-416-7

Customer Information----------

Name : MIEGO,MARGARITA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	160678WS6	Pole No	:	0311310
Serial No	:	47639719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22546
Period From	:	05-26-2016	Prev Rdg	:	22267
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	25	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.40
CURRENT BILL - JUNE 2016		2,980.00
TOTAL AMOUNT DUE		5,600.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,788.00

Your monthly electricity consumption chart

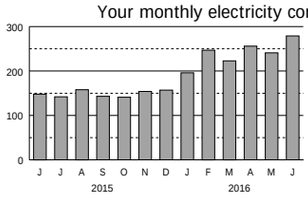

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.00		
Less : VAT	215.89		
Amount Net of VAT	2,764.11		
Less: BIR 2306	91.04		
BIR 2307	52.62	VATable Sales	2,764.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.45	VAT Zero Rated Sales	0.00
Add : VAT	215.89	VAT Amount	215.89
TOTAL AMOUNT DUE	2,836.34	TOTAL SALES	2,980.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5830/0/10/06-27-2016/101

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. : 553081609555

Collection Ref. Code	: 1823-61-416-7	Premise Address	: A LOPEZ ST		
Account ID	: 5538320000-7				
Customer Name	: MIEGO,MARGARITA A	TOTAL AMOUNT DUE	: 5,600.70	Overdue Bill	: 1
Meter Number	: 160678WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55383200007 BC20/209.2/5830/0/10/06-27-2016/101 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826813652140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451551

82662200003

Date : 06-27-2016

BC20/209.2/5850/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266220000-3

Collection Ref. Code : 1825-83-722-8

Customer Information----------

Name : ZAMORA,RAYMUNDO S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161053WS6	Pole No	:	0311331
Serial No	:	44058193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44776
Period From	:	05-26-2016	Prev Rdg	:	44727
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	80	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 171.13
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - JUNE 2016		327.20
TOTAL AMOUNT DUE		765.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 335.00

Your monthly electricity consumption chart

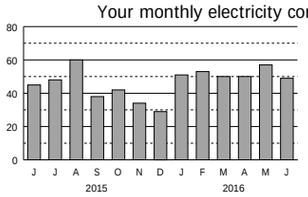

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.20		
Less : VAT	23.16		
Amount Net of VAT	304.04		
Less: BIR 2306	9.84		
BIR 2307	5.61	VATable Sales	304.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.59	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	311.75	TOTAL SALES	327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5850/0/10/06-27-2016/101

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. : 826813652140

Collection Ref. Code	: 1825-83-722-8	Premise Address	: A LOPEZ ST		
Account ID	: 8266220000-3				
Customer Name	: ZAMORA,RAYMUNDO S	TOTAL AMOUNT DUE	: 765.21	Overdue Bill	: 1
Meter Number	: 161053WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82662200003 BC20/209.2/5850/0/10/06-27-2016/101 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388559085623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448530

38835200007

Date : 06-27-2016

BC20/209.2/5860/0311331/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883520000-7

Collection Ref. Code : 1831-22-854-8

Customer Information----------

Name : ZAMORA,ARAMAEL B

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1072157	Pole No	:	0311331
Serial No	:	40039290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1477
Period From	:	05-26-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 65.83
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.40
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		99.11
CURRENT BILL - JUNE 2016		773.44
TOTAL AMOUNT DUE		1,182.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 417.00

Your monthly electricity consumption chart

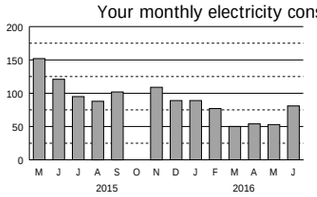

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.44		
Less : VAT	55.46		
Amount Net of VAT	717.98		
Less: BIR 2306	23.42		
BIR 2307	13.59	VATable Sales	717.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.97	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	736.43	TOTAL SALES	773.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5860/0/10/06-27-2016/101

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. : 388559085623

Collection Ref. Code	: 1831-22-854-8	Premise Address	: A LOPEZ STREET		
Account ID	: 3883520000-7				
Customer Name	: ZAMORA,ARAMAEL B	TOTAL AMOUNT DUE	: 1,182.97	Overdue Bill	: 1
Meter Number	: MTR1072157				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38835200007 BC20/209.2/5860/0/10/06-27-2016/101 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542161949856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440321

54294200008

Date : 06-27-2016

BC20/209.2/5870/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429420000-8

Collection Ref. Code : 1829-21-476-4

Customer Information----------

Name : CARASCO,MARLOU D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161601WS6	Pole No	:	0311310
Serial No	:	49326342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43527
Period From	:	05-26-2016	Prev Rdg	:	42693
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	360	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,416.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,242.39
Transmission Charge	0.6656/kWh	555.11
System Loss Charge	0.8149/kWh	679.63
Sub-Total		5,477.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,416.00	208.32
Sub-Total		274.04
Government Charges		
Franchise Tax - Local		61.07
Value Added Tax		
Generation		274.47
Transmission		14.17
System Loss		40.93
Distribution		286.96
Others		40.21
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		1,115.14
CURRENT BILL - JUNE 2016		9,257.63
TOTAL AMOUNT DUE		19,673.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 10,447.00

Your monthly electricity consumption chart

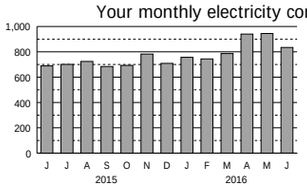

Avg Monthly Usage : 768.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,257.63		
Less : VAT	656.74		
Amount Net of VAT	8,600.89		
Less: BIR 2306	280.42		
BIR 2307	164.07	VATable Sales	8,600.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,156.40	VAT Zero Rated Sales	0.00
Add : VAT	656.74	VAT Amount	656.74
TOTAL AMOUNT DUE	8,813.14	TOTAL SALES	9,257.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5870/0/10/06-27-2016/101

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. : 542161949856

Collection Ref. Code	: 1829-21-476-4	Premise Address	: A LOPEZ ST		
Account ID	: 5429420000-8				
Customer Name	: CARASCO,MARLOU D	TOTAL AMOUNT DUE	: 19,673.80	Overdue Bill	: 1
Meter Number	: 161601WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54294200008 BC20/209.2/5870/0/10/06-27-2016/101 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532994050557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453828

53294200000

Date : 06-27-2016

BC20/209.2/5880/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329420000-0

Collection Ref. Code : 1829-20-185-9

Customer Information----------

Name : ABARRI,GAUDENCIO JR. GERUNDA

Premise Address : 71,A. LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1159700	Pole No	:	0345215
Serial No	:	40107948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8824
Period From	:	05-26-2016	Prev Rdg	:	7017
No of Days	:	31	Diff Rdg	:	1807
Avg kWh/day	:	58.29	Registered	:	1807
Conn Load	:	1047	Billed kWh	:	1807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112,351.08
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	3,163.33
Supply Charge	0.4118/kWh	744.12
Metering Charge	0.6989/kWh	1,262.91
	5.00/month	5.00
Sub-Total		5,175.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	142.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Sub-Total		142.39
Government Charges		
Franchise Tax - Local		124.11
Value Added Tax		
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		131,237.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2015 - 2,320.00

Your monthly electricity consumption chart

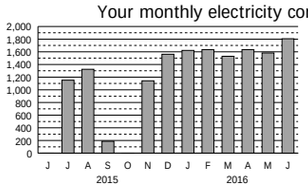

Avg Monthly Usage : 1,167.85kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5880/0/10/06-27-2016/101

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. : 532994050557

Collection Ref. Code	: 1829-20-185-9	Premise Address	: 71,A. LOPEZ ST,CALAMBA		
Account ID	: 5329420000-0				
Customer Name	: ABARRI,GAUDENCIO JR. GERUNDA	TOTAL AMOUNT DUE	: 131,237.77	Overdue Bill	: 1
Meter Number	: MTR1159700				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53294200000 BC20/209.2/5880/0/10/06-27-2016/101 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145800308068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442701

14514200006

Date : 06-27-2016

BC20/209.2/5890/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451420000-6

Collection Ref. Code : 1809-97-803-3

Customer Information----------

Name : NATIVIDAD,LINO

Premise Address : #72 A LOPEZ ST,OPP PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1141990	Pole No	:	0345215
Serial No	:	40026398	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	804
Period From	:	05-26-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.68
CURRENT BILL - JUNE 2016		1,098.13
TOTAL AMOUNT DUE		2,280.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,150.00

Your monthly electricity consumption chart

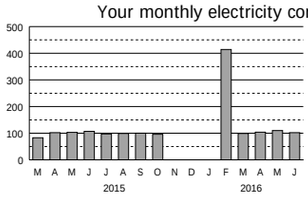

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.13		
Less : VAT	79.86		
Amount Net of VAT	1,018.27		
Less: BIR 2306	33.65		
BIR 2307	19.39	VATable Sales	1,018.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.23	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,045.09	TOTAL SALES	1,098.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5890/0/10/06-27-2016/101

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. : 145800308068

Collection Ref. Code	: 1809-97-803-3	Premise Address	: #72 A LOPEZ ST,OPP PARISH CHURCH
Account ID	: 1451420000-6		
Customer Name	: NATIVIDAD,LINO	TOTAL AMOUNT DUE	: 2,280.88 Overdue Bill : 1
Meter Number	: MTR1141990		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14514200006 BC20/209.2/5890/0/10/06-27-2016/101 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549232586303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444854

54999991919

Date : 06-27-2016

BC20/209.2/5900/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499999191-9

Collection Ref. Code : 1849-40-467-4

Customer Information----------

Name : NATIVIDAD,ROSALINDA APARECIO

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	377582GS6	Pole No	:	0311191
Serial No	:	2003139456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	92100
Period From	:	05-26-2016	Prev Rdg	:	91990
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	2681	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 697.00	13.94
Sub-Total		22.61
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		3.64
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		144.79
CURRENT BILL - JUNE 2016		1,170.77
TOTAL AMOUNT DUE		1,867.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,427.00

Your monthly electricity consumption chart

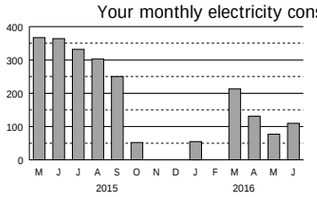

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.77		
Less : VAT	84.69		
Amount Net of VAT	1,086.08		
Less: BIR 2306	35.72		
BIR 2307	20.67	VATable Sales	1,086.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.69	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,114.38	TOTAL SALES	1,170.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5900/0/10/06-27-2016/101

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. : 549232586303

Collection Ref. Code	: 1849-40-467-4	Premise Address	: A LOPEZ ST.		
Account ID	: 5499999191-9				
Customer Name	: NATIVIDAD,ROSALINDA APARECIO	TOTAL AMOUNT DUE	: 1,867.61	Overdue Bill	: 1
Meter Number	: 377582GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54999991919 BC20/209.2/5900/0/10/06-27-2016/101 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345427050319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443579

34514200004

Date : 06-27-2016

BC20/209.2/5920/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451420000-4

Collection Ref. Code : 1809-97-824-6

Customer Information----------

Name : REGODO,JUAN

Premise Address : 157B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141985	Pole No	:	0345215
Serial No	:	40023969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1027
Period From	:	05-26-2016	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.29
CURRENT BILL - JUNE 2016		1,265.32
TOTAL AMOUNT DUE		2,911.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,000.00

Your monthly electricity consumption chart

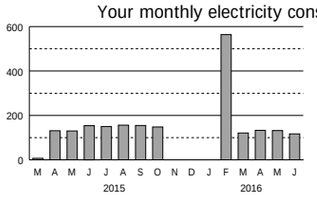

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.32		
Less : VAT	92.23		
Amount Net of VAT	1,173.09		
Less: BIR 2306	38.87		
BIR 2307	22.35	VATable Sales	1,173.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.87	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,204.10	TOTAL SALES	1,265.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5920/0/10/06-27-2016/101

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. : 345427050319

Collection Ref. Code : 1809-97-824-6

Account ID : 3451420000-4

Customer Name : REGODO,JUAN

Meter Number : MTR1141985

Period : May 2016

Premise Address : 157B A LOPEZ ST

TOTAL AMOUNT DUE : 2,911.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34514200004 BC20/209.2/5920/0/10/06-27-2016/101 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615329325461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443440

61594200000

Date : 06-27-2016

BC20/209.2/5930/0345215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159420000-0

Collection Ref. Code : 1837-71-614-5

Customer Information----------

Name : NATIVIDAD,LINO H

Premise Address : A LOPEZ ST,C/O BILLY LAURENTE

TIN :

Metering Information----------

Meter No	:	MTR1160415	Pole No	:	0345215
Serial No	:	40108336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1073
Period From	:	05-26-2016	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	450	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.43
CURRENT BILL - JUNE 2016		2,989.04
TOTAL AMOUNT DUE		6,010.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,153.00

Your monthly electricity consumption chart

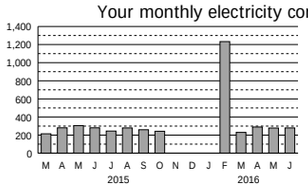

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.04		
Less : VAT	216.86		
Amount Net of VAT	2,772.18		
Less: BIR 2306	91.44		
BIR 2307	52.79	VATable Sales	2,772.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.95	VAT Zero Rated Sales	0.00
Add : VAT	216.86	VAT Amount	216.86
TOTAL AMOUNT DUE	2,844.81	TOTAL SALES	2,989.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5930/0/10/06-27-2016/101

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. : 615329325461

Collection Ref. Code	: 1837-71-614-5	Premise Address	: A LOPEZ ST,C/O BILLY LAURENTE		
Account ID	: 6159420000-0				
Customer Name	: NATIVIDAD,LINO H	TOTAL AMOUNT DUE	: 6,010.13	Overdue Bill	: 1
Meter Number	: MTR1160415				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61594200000 BC20/209.2/5930/0/10/06-27-2016/101 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275883287947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440135

27514200008

Date : 06-27-2016

BC20/209.2/5940/0311170/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751420000-8

Collection Ref. Code : 1809-98-230-8

Customer Information----------

Name : NATIVIDAD,LINO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105455	Pole No	:	0311170
Serial No	:	40026985	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5249
Period From	:	05-26-2016	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,930.00	78.60
Sub-Total		105.70
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		455.88
CURRENT BILL - JUNE 2016		3,688.73
TOTAL AMOUNT DUE		7,618.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,274.74

Your monthly electricity consumption chart

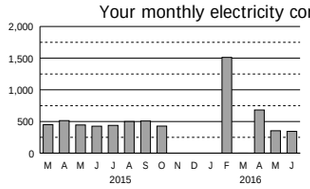

Avg Monthly Usage : 507.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.73		
Less : VAT	267.74		
Amount Net of VAT	3,420.99		
Less: BIR 2306	112.90		
BIR 2307	65.14	VATable Sales	3,420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.95	VAT Zero Rated Sales	0.00
Add : VAT	267.74	VAT Amount	267.74
TOTAL AMOUNT DUE	3,510.69	TOTAL SALES	3,688.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5940/0/10/06-27-2016/101

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. : 275883287947

Collection Ref. Code	: 1809-98-230-8	Premise Address	: A LOPEZ ST		
Account ID	: 2751420000-8				
Customer Name	: NATIVIDAD,LINO	TOTAL AMOUNT DUE	: 7,618.70	Overdue Bill	: 1
Meter Number	: MTR1105455				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27514200008

BC20/209.2/5940/0/10/06-27-2016/101

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421226151319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42194200004

BILLING STATEMENT

1005447576

Date : 06-27-2016

BC20/209.2/5960/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219420000-4

Collection Ref. Code : 1827-92-329-6

Customer Information----------

Name : NATIVIDAD,RONALD A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	278766GS6	Pole No	:	0311205
Serial No	:	45228825	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30096
Period From	:	05-26-2016	Prev Rdg	:	29731
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,025.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,025.00	80.50
Sub-Total		109.27
Government Charges		
Franchise Tax - Local		25.70
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		483.32
CURRENT BILL - JUNE 2016		3,910.33
TOTAL AMOUNT DUE		7,935.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,040.00

Your monthly electricity consumption chart

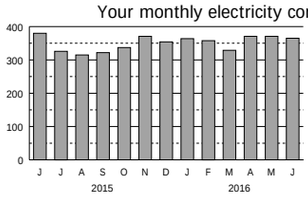

Avg Monthly Usage : 351.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.33		
Less : VAT	283.73		
Amount Net of VAT	3,626.60		
Less: BIR 2306	119.63		
BIR 2307	69.05	VATable Sales	3,626.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,437.92	VAT Zero Rated Sales	0.00
Add : VAT	283.73	VAT Amount	283.73
TOTAL AMOUNT DUE	3,721.65	TOTAL SALES	3,910.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5960/0/10/06-27-2016/101

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. : 421226151319

Collection Ref. Code	: 1827-92-329-6	Premise Address	: A LOPEZ ST		
Account ID	: 4219420000-4				
Customer Name	: NATIVIDAD,RONALD A	TOTAL AMOUNT DUE	: 7,935.39	Overdue Bill	: 1
Meter Number	: 278766GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42194200004 BC20/209.2/5960/0/10/06-27-2016/101 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375308304279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440429

37514200007

Date : 06-27-2016

BC20/209.2/5980/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751420000-7

Collection Ref. Code : 1809-98-245-6

Customer Information----------

Name : HO,ANNIE

Premise Address : 203A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1128420	Pole No	:	0311205
Serial No	:	40094296	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1045
Period From	:	05-26-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,828.50	76.57
Sub-Total		85.87
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		11.35
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		163.18
CURRENT BILL - JUNE 2016		1,325.02
TOTAL AMOUNT DUE		2,663.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,490.00

Your monthly electricity consumption chart

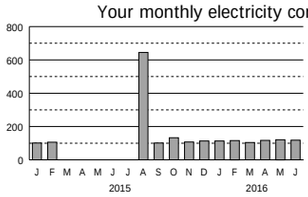

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.02		
Less : VAT	98.25		
Amount Net of VAT	1,226.77		
Less: BIR 2306	41.39		
BIR 2307	23.41	VATable Sales	1,226.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.97	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,260.22	TOTAL SALES	1,325.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5980/0/10/06-27-2016/101

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. : 375308304279

Collection Ref. Code	: 1809-98-245-6	Premise Address	: 203A LOPEZ ST		
Account ID	: 3751420000-7				
Customer Name	: HO,ANNIE	TOTAL AMOUNT DUE	: 2,663.53	Overdue Bill	: 1
Meter Number	: MTR1128420				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37514200007 BC20/209.2/5980/0/10/06-27-2016/101 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575302956392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440528

57514200005

Date : 06-27-2016

BC20/209.2/5990/0311205/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751420000-5

Collection Ref. Code : 1809-98-266-9

Customer Information----------

Name : ESPELETA,CARLOS

Premise Address : A LOPEZ COR LUCIO LOPEZ,DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1147217	Pole No	:	0311205
Serial No	:	85050502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	416
Period From	:	05-26-2016	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		405.35
CURRENT BILL - JUNE 2016		3,278.69
TOTAL AMOUNT DUE		6,170.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,070.00

Your monthly electricity consumption chart

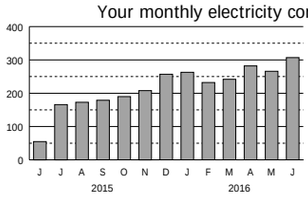

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.69		
Less : VAT	237.54		
Amount Net of VAT	3,041.15		
Less: BIR 2306	100.16		
BIR 2307	57.90	VATable Sales	3,041.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,883.09	VAT Zero Rated Sales	0.00
Add : VAT	237.54	VAT Amount	237.54
TOTAL AMOUNT DUE	3,120.63	TOTAL SALES	3,278.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/5990/0/10/06-27-2016/101

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. : 575302956392

Collection Ref. Code	: 1809-98-266-9	Premise Address	: A LOPEZ COR LUCIO LOPEZ,DRIVE
Account ID	: 5751420000-5		
Customer Name	: ESPELETA,CARLOS	TOTAL AMOUNT DUE	: 6,170.11
Meter Number	: MTR1147217		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57514200005

BC20/209.2/5990/0/10/06-27-2016/101

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884879473189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445892

88475200007

Date : 06-27-2016

BC20/209.2/6120/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847520000-7

Collection Ref. Code : 1831-71-107-9

Customer Information----------

Name : ENCABO,DORIS VISITACION Q

Premise Address : 29 L LOPEZ DRIVE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1106032	Pole No	:	0311093
Serial No	:	40024053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5338
Period From	:	05-26-2016	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	660	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,395.88
Transmission Charge	0.3048/kWh	143.56
System Loss Charge	0.8231/kWh	387.68
Sub-Total		2,927.12
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,263.50	85.27
Sub-Total		122.39
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		155.00
Transmission		3.66
System Loss		24.05
Distribution		162.32
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		621.09
CURRENT BILL - JUNE 2016		5,023.27
Payment Arrangement		2,914.19
TOTAL AMOUNT DUE		12,201.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,914.22

Your monthly electricity consumption chart

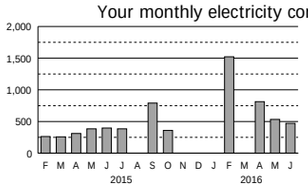

Avg Monthly Usage : 499.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.27		
Less : VAT	363.68		
Amount Net of VAT	4,659.59		
Less: BIR 2306	153.36		
BIR 2307	88.70	VATable Sales	4,659.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,417.53	VAT Zero Rated Sales	0.00
Add : VAT	363.68	VAT Amount	363.68
TOTAL AMOUNT DUE	4,781.21	TOTAL SALES	5,023.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6120/0/10/06-27-2016/101

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. : 884879473189

Collection Ref. Code	: 1831-71-107-9	Premise Address	: 29 L LOPEZ DRIVE,V RAMA AVE		
Account ID	: 8847520000-7				
Customer Name	: ENCABO,DORIS VISITACION Q	TOTAL AMOUNT DUE	: 12,201.17	Overdue Bill	: 1
Meter Number	: MTR1106032				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88475200007 BC20/209.2/6120/0/10/06-27-2016/101 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935466079050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435558

93542953018

Date : 06-27-2016

BC20/209.2/6140/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354295301-8

Collection Ref. Code : 1859-35-179-4

Customer Information----------

Name : NABUA,MARIA LILYBETH CALIXTRO

Premise Address : 28-A LUCIO LOPEZ DRIVE,V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105500	Pole No	:	0311114
Serial No	:	40025641	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1071
Period From	:	05-26-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 60.69
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.61
CURRENT BILL - JUNE 2016		872.75
TOTAL AMOUNT DUE		1,947.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,186.00

Your monthly electricity consumption chart

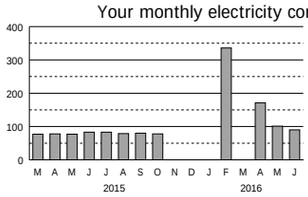

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.75		
Less : VAT	63.02		
Amount Net of VAT	809.73		
Less: BIR 2306	26.62		
BIR 2307	15.34	VATable Sales	809.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.77	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	830.79	TOTAL SALES	872.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6140/0/10/06-27-2016/101

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. : 935466079050

Collection Ref. Code	: 1859-35-179-4	Premise Address	: 28-A LUCIO LOPEZ DRIVE,V. RAMA,CALAMBA, CEBU CITY		
Account ID	: 9354295301-8				
Customer Name	: NABUA,MARIA LILYBETH CALIXTRO	TOTAL AMOUNT DUE	: 1,947.37	Overdue Bill	: 1
Meter Number	: MTR1105500				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93542953018 BC20/209.2/6140/0/10/06-27-2016/101 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103534943978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437375

10384200001

Date : 06-27-2016

BC20/209.2/6160/0311114/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038420000-1

Collection Ref. Code : 1837-26-911-4

Customer Information----------

Name : ABELLA,EMILY B

Premise Address : 28-A LUCIO DRIVE V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1105728	Pole No	:	0311114
Serial No	:	40024813	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2193
Period From	:	05-26-2016	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.20
CURRENT BILL - JUNE 2016		1,684.72
TOTAL AMOUNT DUE		3,395.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,000.00

Your monthly electricity consumption chart

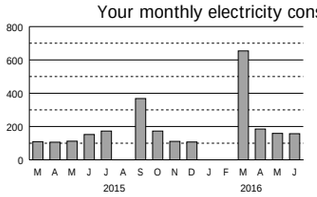

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.72		
Less : VAT	122.33		
Amount Net of VAT	1,562.39		
Less: BIR 2306	51.59		
BIR 2307	29.75	VATable Sales	1,562.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.05	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,603.38	TOTAL SALES	1,684.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6160/0/10/06-27-2016/101

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. : 103534943978

Collection Ref. Code	: 1837-26-911-4	Premise Address	: 28-A LUCIO DRIVE V RAMA		
Account ID	: 1038420000-1				
Customer Name	: ABELLA,EMILY B	TOTAL AMOUNT DUE	: 3,395.03	Overdue Bill	: 1
Meter Number	: MTR1105728				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10384200001 BC20/209.2/6160/0/10/06-27-2016/101 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003015799754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436818

00384200002

Date : 06-27-2016

BC20/209.2/6190/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038420000-2

Collection Ref. Code : 1837-26-908-4

Customer Information----------

Name : HIBIONADA,SUSAN MARY T

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105726	Pole No	:	0311121
Serial No	:	40025280	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1618
Period From	:	05-26-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 916.50	18.33
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.24
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		150.52
CURRENT BILL - JUNE 2016		1,217.50
TOTAL AMOUNT DUE		2,133.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,545.00

Your monthly electricity consumption chart

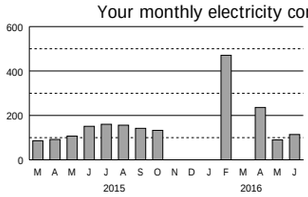

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.50		
Less : VAT	88.21		
Amount Net of VAT	1,129.29		
Less: BIR 2306	37.22		
BIR 2307	21.50	VATable Sales	1,129.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.57	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,158.78	TOTAL SALES	1,217.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6190/0/10/06-27-2016/101

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. : 003015799754

Collection Ref. Code	: 1837-26-908-4	Premise Address	: A LOPEZ ST		
Account ID	: 0038420000-2				
Customer Name	: HIBIONADA,SUSAN MARY T	TOTAL AMOUNT DUE	: 2,133.80	Overdue Bill	: 1
Meter Number	: MTR1105726				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00384200002 BC20/209.2/6190/0/10/06-27-2016/101 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317650514642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445271

31743200003

Date : 06-27-2016

BC20/209.2/6210/0311121/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174320000-3

Collection Ref. Code : 1821-43-752-7

Customer Information----------

Name : FORTES,ANTONIO

Premise Address : LUCIO LOPEZ DRIVE A,LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1106302	Pole No	:	0311121
Serial No	:	40025145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2615
Period From	:	05-26-2016	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,454.50	49.09
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.64
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		277.41
CURRENT BILL - JUNE 2016		2,244.86
TOTAL AMOUNT DUE		4,699.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,622.00

Your monthly electricity consumption chart

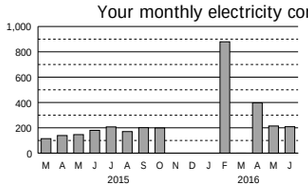

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.86		
Less : VAT	163.08		
Amount Net of VAT	2,081.78		
Less: BIR 2306	68.76		
BIR 2307	39.64	VATable Sales	2,081.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.38	VAT Zero Rated Sales	0.00
Add : VAT	163.08	VAT Amount	163.08
TOTAL AMOUNT DUE	2,136.46	TOTAL SALES	2,244.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6210/0/10/06-27-2016/101

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. : 317650514642

Collection Ref. Code	: 1821-43-752-7	Premise Address	: LUCIO LOPEZ DRIVE A,LOPEZ ST		
Account ID	: 3174320000-3				
Customer Name	: FORTES,ANTONIO	TOTAL AMOUNT DUE	: 4,699.46	Overdue Bill	: 1
Meter Number	: MTR1106302				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31743200003 BC20/209.2/6210/0/10/06-27-2016/101 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521120653805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447592

52184200005

Date : 06-27-2016

BC20/209.2/6220/0311135/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218420000-5

Collection Ref. Code : 1827-78-557-8

Customer Information----------

Name : ECHIVARRE,FRANCISCO S

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1105497	Pole No	:	0311135
Serial No	:	40024981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	912
Period From	:	05-26-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.29
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		136.54
CURRENT BILL - JUNE 2016		1,104.82
TOTAL AMOUNT DUE		2,121.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 838.00

Your monthly electricity consumption chart

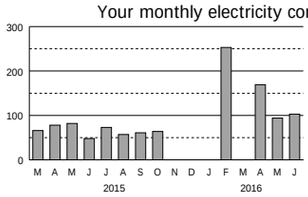

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.82		
Less : VAT	80.21		
Amount Net of VAT	1,024.61		
Less: BIR 2306	33.81		
BIR 2307	19.51	VATable Sales	1,024.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.29	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,051.50	TOTAL SALES	1,104.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6220/0/10/06-27-2016/101

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. : 521120653805

Collection Ref. Code	: 1827-78-557-8	Premise Address	: V RAMA AVE		
Account ID	: 5218420000-5				
Customer Name	: ECHIVARRE,FRANCISCO S	TOTAL AMOUNT DUE	: 2,121.53	Overdue Bill	: 1
Meter Number	: MTR1105497				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52184200005 BC20/209.2/6220/0/10/06-27-2016/101 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365861209022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455314

36514200009

Date : 06-27-2016

BC20/209.2/6290/0311163/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651420000-9

Collection Ref. Code : 1809-98-077-1

Customer Information----------

Name : NABUA,EMILIANO

Premise Address : LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1105730	Pole No	:	0311163
Serial No	:	40025613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1064
Period From	:	05-26-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 75.34
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.79
CURRENT BILL - JUNE 2016		825.06
TOTAL AMOUNT DUE		1,030.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 500.00

Your monthly electricity consumption chart

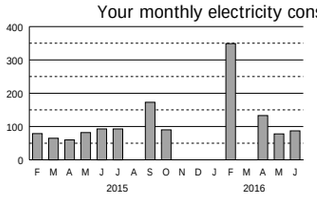

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.06		
Less : VAT	58.95		
Amount Net of VAT	766.11		
Less: BIR 2306	24.92		
BIR 2307	14.49	VATable Sales	766.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.70	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	785.65	TOTAL SALES	825.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6290/0/10/06-27-2016/101

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. : 365861209022

Collection Ref. Code	: 1809-98-077-1	Premise Address	: LUCIO LOPEZ DRIVE		
Account ID	: 3651420000-9				
Customer Name	: NABUA,EMILIANO	TOTAL AMOUNT DUE	: 1,030.97	Overdue Bill	: 1
Meter Number	: MTR1105730				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36514200009 BC20/209.2/6290/0/10/06-27-2016/101 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404312881971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437347

40475200008

Date : 06-27-2016

BC20/209.2/6310/0311156/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047520000-8

Collection Ref. Code : 1843-73-167-3

Customer Information----------

Name : FEROLIN,LIEZEL FERNANDEZ

Premise Address : 28-D LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105744	Pole No	:	0311156
Serial No	:	40025482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1434
Period From	:	05-26-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.6656/kWh	81.87
System Loss Charge	0.8149/kWh	100.23
Sub-Total		807.78
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		40.47
Transmission		2.09
System Loss		6.04
Distribution		42.83
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.10
CURRENT BILL - JUNE 2016		1,362.17
TOTAL AMOUNT DUE		2,545.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,079.28

Your monthly electricity consumption chart

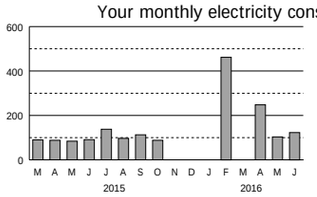

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.17		
Less : VAT	96.51		
Amount Net of VAT	1,265.66		
Less: BIR 2306	41.21		
BIR 2307	24.14	VATable Sales	1,265.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.31	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,296.82	TOTAL SALES	1,362.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6310/0/10/06-27-2016/101

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. : 404312881971

Collection Ref. Code	: 1843-73-167-3	Premise Address	: 28-D LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 4047520000-8				
Customer Name	: FEROLIN,LIEZEL FERNANDEZ	TOTAL AMOUNT DUE	: 2,545.71	Overdue Bill	: 1
Meter Number	: MTR1105744				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40475200008 BC20/209.2/6310/0/10/06-27-2016/101 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336547444101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437099

33644200009

Date : 06-27-2016

BC20/209.2/6320/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364420000-9

Collection Ref. Code : 1833-65-374-2

Customer Information----------

Name : CALAMBA BRGY HALL

Premise Address : LUCIO LOPEZ DRIVE,V RAMA AVE,C/O ESTER G. CONCHA

TIN : 206-707-759-000

Metering Information----------

Meter No	:	MTR1105504	Pole No	:	0311142
Serial No	:	40026704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21320
Period From	:	05-26-2016	Prev Rdg	:	19141
No of Days	:	31	Diff Rdg	:	2179
Avg kWh/day	:	70.29	Registered	:	2179
Conn Load	:	400	Billed kWh	:	2179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		64,235.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,084.14
Transmission Charge	0.6656/kWh	1,450.34
System Loss Charge	0.8149/kWh	1,775.67
Sub-Total		14,310.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,814.56
Supply Charge	0.4118/kWh	897.31
Metering Charge	0.6989/kWh	1,522.90
	5.00/month	5.00
Sub-Total		6,239.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	171.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Surcharge	0.02 of 64,235.50	1,284.71
Sub-Total		1,456.41
Government Charges		
Franchise Tax - Local		165.05
Value Added Tax		
Generation		717.06
Transmission		37.01
System Loss		106.92
Distribution		748.77
Others		194.58
Universal Charge		
Missionary Electrification	0.1561/kWh	340.14
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.20
Sub-Total		3,007.47
CURRENT BILL - JUNE 2016		25,013.80
TOTAL AMOUNT DUE		89,249.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 75,532.35

Your monthly electricity consumption chart

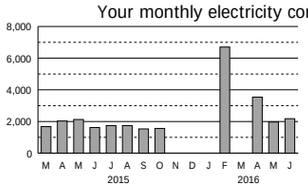

Avg Monthly Usage : 2,186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,013.80		
Less : VAT	1,804.34		
Amount Net of VAT	23,209.46		
Less: BIR 2306	769.50		
BIR 2307	443.43	VATable Sales	23,209.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,996.53	VAT Zero Rated Sales	0.00
Add : VAT	1,804.34	VAT Amount	1,804.34
TOTAL AMOUNT DUE	23,800.87	TOTAL SALES	25,013.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6320/0/10/06-27-2016/101

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. : 336547444101

Collection Ref. Code	: 1833-65-374-2	Premise Address	: LUCIO LOPEZ DRIVE,V RAMA AVE,C/O ESTER G. CONCHA		
Account ID	: 3364420000-9				
Customer Name	: CALAMBA BRGY HALL	TOTAL AMOUNT DUE	: 89,249.21	Overdue Bill	: 3
Meter Number	: MTR1105504				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33644200009

BC20/209.2/6320/0/10/06-27-2016/101

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459299518211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452598

45974200003

Date : 06-27-2016

BC20/209.2/6350/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597420000-3

Collection Ref. Code : 1827-62-296-2

Customer Information----------

Name : ENTOMA,VIRGILIO L

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1106297	Pole No	:	0311142
Serial No	:	40026008	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2006
Period From	:	05-26-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	50	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,729.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 10,365.00	207.30
Sub-Total		218.88
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		27.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		217.50
CURRENT BILL - JUNE 2016		1,775.56
TOTAL AMOUNT DUE		10,505.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,635.00

Your monthly electricity consumption chart

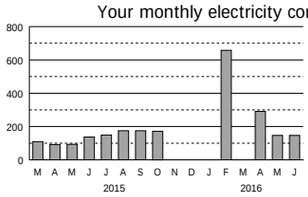

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.56		
Less : VAT	135.77		
Amount Net of VAT	1,639.79		
Less: BIR 2306	57.16		
BIR 2307	31.40	VATable Sales	1,639.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,551.23	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,687.00	TOTAL SALES	1,775.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6350/0/10/06-27-2016/101

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. : 459299518211

Collection Ref. Code	: 1827-62-296-2	Premise Address	: A LOPEZ STREET
Account ID	: 4597420000-3		
Customer Name	: ENTOMA,VIRGILIO L	TOTAL AMOUNT DUE	: 10,505.37
Meter Number	: MTR1106297		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45974200003 BC20/209.2/6350/0/10/06-27-2016/101 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610940205554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440288

61071892360

Date : 06-27-2016

BC20/209.2/6360/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107189236-0

Collection Ref. Code : 1855-69-149-3

Customer Information----------

Name : LAPAZ,JENELYN TABORADA

Premise Address : 32- LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105738	Pole No	:	0311142
Serial No	:	40026857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	497
Period From	:	05-26-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 132.94
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.97
CURRENT BILL - JUNE 2016		109.84
TOTAL AMOUNT DUE		704.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 583.00

Your monthly electricity consumption chart

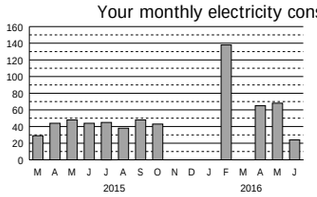

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.84		
Less : VAT	7.87		
Amount Net of VAT	101.97		
Less: BIR 2306	3.38		
BIR 2307	1.81	VATable Sales	101.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.78	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	104.65	TOTAL SALES	109.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6360/0/10/06-27-2016/101

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. : 610940205554

Collection Ref. Code	: 1855-69-149-3	Premise Address	: 32- LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 6107189236-0				
Customer Name	: LAPAZ,JENELYN TABORADA	TOTAL AMOUNT DUE	: 704.37	Overdue Bill	: 1
Meter Number	: MTR1105738				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61071892360 BC20/209.2/6360/0/10/06-27-2016/101 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549827314482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445135

54932200006

Date : 06-27-2016

BC20/209.2/6370/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493220000-6

Collection Ref. Code : 1811-97-935-1

Customer Information----------

Name : COROCOTO,LUCIA M.

Premise Address : LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105501	Pole No	:	0311142
Serial No	:	40026726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	869
Period From	:	05-26-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	90	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.19
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		54.50
CURRENT BILL - JUNE 2016		389.32
TOTAL AMOUNT DUE		754.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,680.00

Your monthly electricity consumption chart

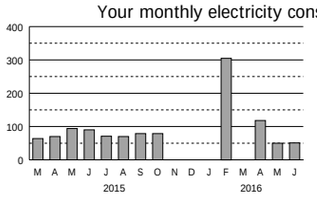

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.32		
Less : VAT	27.70		
Amount Net of VAT	361.62		
Less: BIR 2306	11.74		
BIR 2307	6.75	VATable Sales	361.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.13	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	370.83	TOTAL SALES	389.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6370/0/10/06-27-2016/101

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. : 549827314482

Collection Ref. Code	: 1811-97-935-1	Premise Address	: LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY
Account ID	: 5493220000-6		
Customer Name	: COROCOTO,LUCIA M.	TOTAL AMOUNT DUE	: 754.78
Meter Number	: MTR1105501		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54932200006

BC20/209.2/6370/0/10/06-27-2016/101

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807289974874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439089

80744200009

Date : 06-27-2016

BC20/209.2/6410/0311142/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074420000-9

Collection Ref. Code : 1833-73-905-1

Customer Information----------

Name : NABUA,GAUDIOSA B

Premise Address : LUCIO DRIVE A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1105732	Pole No	:	0311142
Serial No	:	40026730	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	864
Period From	:	05-26-2016	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 88.54
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.57
CURRENT BILL - JUNE 2016		655.50
TOTAL AMOUNT DUE		1,167.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

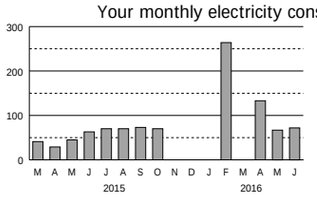

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.50		
Less : VAT	47.01		
Amount Net of VAT	608.49		
Less: BIR 2306	19.88		
BIR 2307	11.48	VATable Sales	608.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.13	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	624.14	TOTAL SALES	655.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6410/0/10/06-27-2016/101

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. : 807289974874

Collection Ref. Code	: 1833-73-905-1	Premise Address	: LUCIO DRIVE A LOPEZ ST		
Account ID	: 8074420000-9				
Customer Name	: NABUA,GAUDIOSA B	TOTAL AMOUNT DUE	: 1,167.16	Overdue Bill	: 1
Meter Number	: MTR1105732				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80744200009 BC20/209.2/6410/0/10/06-27-2016/101 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847908776191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442637

84795200009

Date : 06-27-2016

BC20/209.2/6440/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479520000-9

Collection Ref. Code : 1845-20-206-6

Customer Information----------

Name : NECESARIO,FE S

Premise Address : 30 LUCIO LOPEZ DRIVE V RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106026	Pole No	:	0311065
Serial No	:	40026866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10061
Period From	:	05-26-2016	Prev Rdg	:	9475
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1140	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,891.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,980.86
Transmission Charge	0.3048/kWh	178.61
System Loss Charge	0.8231/kWh	482.34
Sub-Total		3,641.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,891.00	177.82
Sub-Total		224.00
Government Charges		
Franchise Tax - Local		41.61
Value Added Tax		
Generation		192.84
Transmission		4.56
System Loss		29.93
Distribution		201.81
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		781.80
CURRENT BILL - JUNE 2016		6,329.33
TOTAL AMOUNT DUE		15,220.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,756.00

Your monthly electricity consumption chart

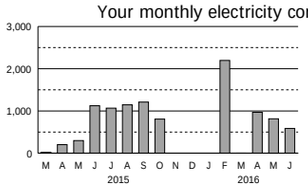

Avg Monthly Usage : 803.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.33		
Less : VAT	461.01		
Amount Net of VAT	5,868.32		
Less: BIR 2306	194.36		
BIR 2307	111.78	VATable Sales	5,868.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,562.18	VAT Zero Rated Sales	0.00
Add : VAT	461.01	VAT Amount	461.01
TOTAL AMOUNT DUE	6,023.19	TOTAL SALES	6,329.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6440/0/10/06-27-2016/101

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. : 847908776191

Collection Ref. Code	: 1845-20-206-6	Premise Address	: 30 LUCIO LOPEZ DRIVE V RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 8479520000-9		
Customer Name	: NECESARIO,FE S	TOTAL AMOUNT DUE	: 15,220.41 Overdue Bill : 1
Meter Number	: MTR1106026		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84795200009 BC20/209.2/6440/0/10/06-27-2016/101 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027390298090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452966

02725200006

Date : 06-27-2016

BC20/209.2/6450/0311310/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272520000-6

Collection Ref. Code : 1829-91-206-2

Customer Information----------

Name : MIRANDA,JAIME S TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	288494SS6	Pole No	:	0311310
Serial No	:	25915401	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11166
Period From	:	05-26-2016	Prev Rdg	:	10742
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	140	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,028.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,028.50	80.57
Sub-Total		113.98
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		559.63
CURRENT BILL - JUNE 2016		4,526.82
TOTAL AMOUNT DUE		8,555.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,668.62

Your monthly electricity consumption chart

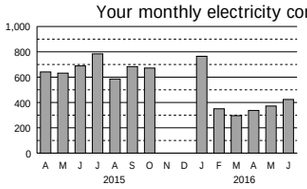

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.82		
Less : VAT	327.89		
Amount Net of VAT	4,198.93		
Less: BIR 2306	138.28		
BIR 2307	79.94	VATable Sales	4,198.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.71	VAT Zero Rated Sales	0.00
Add : VAT	327.89	VAT Amount	327.89
TOTAL AMOUNT DUE	4,308.60	TOTAL SALES	4,526.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6450/0/10/06-27-2016/101

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. : 027390298090

Collection Ref. Code	: 1829-91-206-2	Premise Address	: A LOPEZ ST		
Account ID	: 0272520000-6				
Customer Name	: MIRANDA,JAIME S TM	TOTAL AMOUNT DUE	: 8,555.45	Overdue Bill	: 1
Meter Number	: 288494SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02725200006 BC20/209.2/6450/0/10/06-27-2016/101 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175375552447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439790

17514200009

Date : 06-27-2016

BC20/209.2/6460/0311191/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751420000-9

Collection Ref. Code : 1809-98-224-3

Customer Information----------

Name : SARAGENA,MARCELINO C

Premise Address : 33 A. LOPEZ LUCIO DRIVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	132743WS6	Pole No	:	0311191
Serial No	:	53634413	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63681
Period From	:	05-26-2016	Prev Rdg	:	61798
No of Days	:	31	Diff Rdg	:	1883
Avg kWh/day	:	60.74	Registered	:	1883
Conn Load	:	120	Billed kWh	:	1883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,753.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,578.44
Transmission Charge	0.3048/kWh	573.94
System Loss Charge	0.8231/kWh	1,549.90
Sub-Total		11,702.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,296.38
Supply Charge	0.4118/kWh	775.42
Metering Charge	0.6989/kWh	1,316.03
	5.00/month	5.00
Sub-Total		5,392.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	148.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 5,753.00	115.06
Sub-Total		263.43
Government Charges		
Franchise Tax - Local		130.19
Value Added Tax		
Generation		619.65
Transmission		14.65
System Loss		96.17
Distribution		647.14
Others		47.23
Universal Charge		
Missionary Electrification	0.1561/kWh	293.93
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	364.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.49
Sub-Total		2,452.09
CURRENT BILL - JUNE 2016		19,810.63
TOTAL AMOUNT DUE		25,563.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,114.51

Your monthly electricity consumption chart

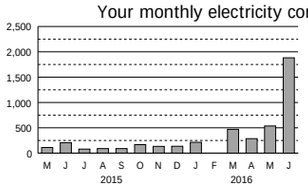

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,810.63		
Less : VAT	1,424.84		
Amount Net of VAT	18,385.79		
Less: BIR 2306	600.98		
BIR 2307	349.77	VATable Sales	18,385.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,435.04	VAT Zero Rated Sales	0.00
Add : VAT	1,424.84	VAT Amount	1,424.84
TOTAL AMOUNT DUE	18,859.88	TOTAL SALES	19,810.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6460/0/10/06-27-2016/101

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. : 175375552447

Collection Ref. Code	: 1809-98-224-3	Premise Address	: 33 A. LOPEZ LUCIO DRIVE,CALAMBA		
Account ID	: 1751420000-9				
Customer Name	: SARAGENA,MARCELINO C	TOTAL AMOUNT DUE	: 25,563.83	Overdue Bill	: 1
Meter Number	: 132743WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17514200009 BC20/209.2/6460/0/10/06-27-2016/101 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665703655894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454323

66514200006

Date : 06-27-2016

BC20/209.2/6470/0311093/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651420000-6

Collection Ref. Code : 1809-98-107-7

Customer Information----------

Name : SARAGENA,MARCELINO

Premise Address : 33B LUCIO LOPEZ DRIVE,C/O MITOS TAN

TIN :

Metering Information----------

Meter No	:	MTR1106027	Pole No	:	0311093
Serial No	:	40025487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2789
Period From	:	05-26-2016	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.87
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		159.91
CURRENT BILL - JUNE 2016		1,294.44
TOTAL AMOUNT DUE		2,842.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,494.42

Your monthly electricity consumption chart

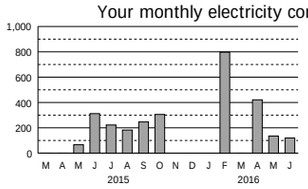

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.44		
Less : VAT	94.23		
Amount Net of VAT	1,200.21		
Less: BIR 2306	39.73		
BIR 2307	22.86	VATable Sales	1,200.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.62	VAT Zero Rated Sales	0.00
Add : VAT	94.23	VAT Amount	94.23
TOTAL AMOUNT DUE	1,231.85	TOTAL SALES	1,294.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6470/0/10/06-27-2016/101

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. : 665703655894

Collection Ref. Code	: 1809-98-107-7	Premise Address	: 33B LUCIO LOPEZ DRIVE,C/O MITOS TAN
Account ID	: 6651420000-6		
Customer Name	: SARAGENA,MARCELINO	TOTAL AMOUNT DUE	: 2,842.01
Meter Number	: MTR1106027		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66514200006 BC20/209.2/6470/0/10/06-27-2016/101 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858444071823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450180

85863134681

Date : 06-27-2016

BC20/209.2/6540/0311065/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586313468-1

Collection Ref. Code : 1861-88-167-3

Customer Information----------

Name : BURLASA,MARY ANN DONAYRE

Premise Address : 27 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105679	Pole No	:	0311065
Serial No	:	40025350	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	912
Period From	:	05-26-2016	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 99.44
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 7.38
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		88.20
CURRENT BILL - JUNE 2016		674.47
TOTAL AMOUNT DUE		845.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,000.00

Your monthly electricity consumption chart

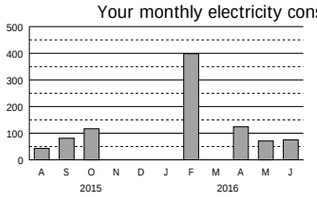

Avg Monthly Usage : 113.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.47		
Less : VAT	48.06		
Amount Net of VAT	626.41		
Less: BIR 2306	20.32		
BIR 2307	11.81	VATable Sales	626.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.28	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	642.34	TOTAL SALES	674.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6540/0/10/06-27-2016/101

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. : 858444071823

Collection Ref. Code	: 1861-88-167-3	Premise Address	: 27 LUCIO LOPEZ DRIVE,CALAMBA,CEBU CITY		
Account ID	: 8586313468-1				
Customer Name	: BURLASA,MARY ANN DONAYRE	TOTAL AMOUNT DUE	: 845.36	Overdue Bill	: 1
Meter Number	: MTR1105679				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85863134681 BC20/209.2/6540/0/10/06-27-2016/101 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234930706464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456311

23476589926

Date : 06-28-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347658992-6

Collection Ref. Code : 1851-75-689-2

Customer Information----------

Name : UBAS,MACARIA AMAQUIN

Premise Address : ERMITA BEACH

TIN :

Metering Information----------

Meter No	:	MTR1105713	Pole No	:	1294350
Serial No	:	40025343	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	677
Period From	:	05-27-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 167.65
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.48
CURRENT BILL - JUNE 2016		341.64
TOTAL AMOUNT DUE		1,135.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 441.00

Your monthly electricity consumption chart

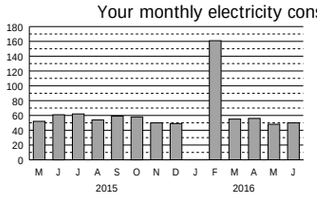

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.64		
Less : VAT	24.46		
Amount Net of VAT	317.18		
Less: BIR 2306	10.39		
BIR 2307	5.87	VATable Sales	317.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.92	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	325.38	TOTAL SALES	341.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2016/101

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. : 234930706464

Collection Ref. Code	: 1851-75-689-2	Premise Address	: ERMITA BEACH		
Account ID	: 2347658992-6				
Customer Name	: UBAS,MACARIA AMAQUIN	TOTAL AMOUNT DUE	: 1,135.21	Overdue Bill	: 2
Meter Number	: MTR1105713				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23476589926

BC21/107.0/0/0/10/06-28-2016/101

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766442633438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455869

76607451093

Date : 06-28-2016

BC21/107.0/0/1294350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660745109-3

Collection Ref. Code : 1851-67-275-3

Customer Information----------

Name : DIANON,CRISTINA TALLEDO

Premise Address : 0428 ERMITA PROPER,ERMITA

TIN :

Metering Information----------

Meter No	:	MTR1094518	Pole No	:	1294350
Serial No	:	40026034	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	617
Period From	:	05-27-2016	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.24
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		71.50
CURRENT BILL - JUNE 2016		538.26
TOTAL AMOUNT DUE		1,531.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,957.00

Your monthly electricity consumption chart

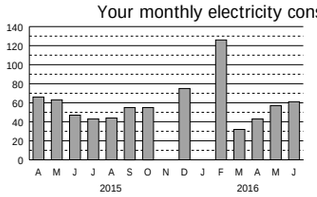

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.26		
Less : VAT	38.96		
Amount Net of VAT	499.30		
Less: BIR 2306	16.47		
BIR 2307	9.41	VATable Sales	499.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.42	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	512.38	TOTAL SALES	538.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2016/101

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. : 766442633438

Collection Ref. Code	: 1851-67-275-3	Premise Address	: 0428 ERMITA PROPER,ERMITA		
Account ID	: 7660745109-3				
Customer Name	: DIANON,CRISTINA TALLEDO	TOTAL AMOUNT DUE	: 1,531.36	Overdue Bill	: 3
Meter Number	: MTR1094518				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76607451093 BC21/107.0/0/0/10/06-28-2016/101 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934942271159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456392

93434813692

Date : 06-28-2016

BC21/107.0/0/1294574/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343481369-2

Collection Ref. Code : 1859-52-524-5

Customer Information----------

Name : FLORES,JASON MATAS

Premise Address : PROPER,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103455	Pole No	:	1294574
Serial No	:	129122853	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	761
Period From	:	05-27-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.36
CURRENT BILL - JUNE 2016		438.92
TOTAL AMOUNT DUE		1,035.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 680.00

Your monthly electricity consumption chart

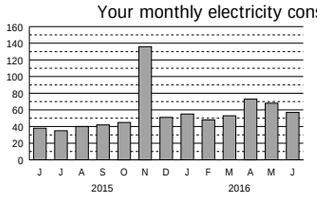

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.92		
Less : VAT	31.37		
Amount Net of VAT	407.55		
Less: BIR 2306	13.31		
BIR 2307	7.61	VATable Sales	407.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.63	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	418.00	TOTAL SALES	438.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/0/0/10/06-28-2016/101

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. : 934942271159

Collection Ref. Code	: 1859-52-524-5	Premise Address	: PROPER,ERMITA, CEBU CITY		
Account ID	: 9343481369-2				
Customer Name	: FLORES,JASON MATAS	TOTAL AMOUNT DUE	: 1,035.26	Overdue Bill	: 1
Meter Number	: MTR1103455				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93434813692

BC21/107.0/0/0/10/06-28-2016/101

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600030943531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455995

60064981875

Date : 06-28-2016

BC21/107.0/275/0425321/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006498187-5

Collection Ref. Code : 1855-76-716-3

Customer Information----------

Name : ALO,CORAZON RIVERA

Premise Address : 66 EL FILIBUSTERISMO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505975 GS6	Pole No	:	0425321
Serial No	:	69950298	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3666
Period From	:	05-27-2016	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.04
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		146.28
CURRENT BILL - JUNE 2016		1,183.90
TOTAL AMOUNT DUE		2,462.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,519.00

Your monthly electricity consumption chart

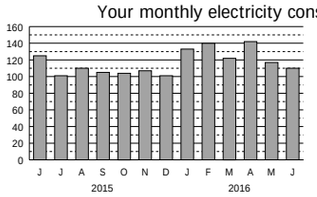

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.90		
Less : VAT	86.09		
Amount Net of VAT	1,097.81		
Less: BIR 2306	36.31		
BIR 2307	20.91	VATable Sales	1,097.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.59	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,126.68	TOTAL SALES	1,183.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/275/0/10/06-28-2016/101

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. : 600030943531

Collection Ref. Code	: 1855-76-716-3	Premise Address	: 66 EL FILIBUSTERISMO,ERMITA, CEBU CITY		
Account ID	: 6006498187-5				
Customer Name	: ALO,CORAZON RIVERA	TOTAL AMOUNT DUE	: 2,462.91	Overdue Bill	: 1
Meter Number	: 505975 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60064981875 BC21/107.0/275/0/10/06-28-2016/101 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633203356703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455827

63363100007

Date : 06-28-2016

BC21/107.0/710/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336310000-7

Collection Ref. Code : 1829-19-950-1

Customer Information----------

Name : AMAR,SIMEON L

Premise Address : #36/ KAWIT,ERMITA

TIN :

Metering Information----------

Meter No	:	514447 GS6	Pole No	:	0423673
Serial No	:	59673811	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4770
Period From	:	05-27-2016	Prev Rdg	:	4657
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.94
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		149.99
CURRENT BILL - JUNE 2016		1,213.80
TOTAL AMOUNT DUE		2,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,026.00

Your monthly electricity consumption chart

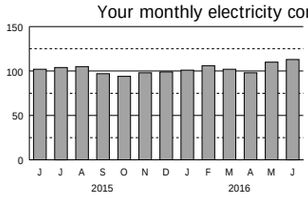

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.80		
Less : VAT	88.18		
Amount Net of VAT	1,125.62		
Less: BIR 2306	37.20		
BIR 2307	21.44	VATable Sales	1,125.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.98	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,155.16	TOTAL SALES	1,213.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/710/0/10/06-28-2016/101

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. : 633203356703

Collection Ref. Code	: 1829-19-950-1	Premise Address	: #36/ KAWIT,ERMITA		
Account ID	: 6336310000-7				
Customer Name	: AMAR,SIMEON L	TOTAL AMOUNT DUE	: 2,429.93	Overdue Bill	: 1
Meter Number	: 514447 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63363100007 BC21/107.0/710/0/10/06-28-2016/101 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001434621816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456490

00165890203

Date : 06-28-2016

BC21/107.0/731/0423673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016589020-3

Collection Ref. Code : 1851-49-218-6

Customer Information----------

Name : ROSALES,ISABELO DELA CERNA

Premise Address : 44-B SITIO KAWIT,ERMITA

TIN :

Metering Information----------

Meter No	:	519288 GS6	Pole No	:	0423673
Serial No	:	71972023	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5762
Period From	:	05-27-2016	Prev Rdg	:	5762
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,364.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,364.50	127.29
Sub-Total		127.29
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		15.39
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		16.98
CURRENT BILL - JUNE 2016		149.27
TOTAL AMOUNT DUE		6,513.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2015 - 1,842.00

Your monthly electricity consumption chart

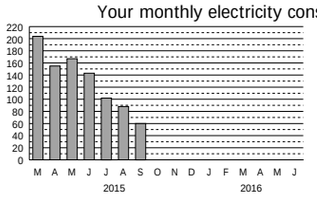

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.27		
Less : VAT	15.99		
Amount Net of VAT	133.28		
Less: BIR 2306	6.66		
BIR 2307	2.67	VATable Sales	133.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.95	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	139.94	TOTAL SALES	149.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/731/0/10/06-28-2016/101

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. : 001434621816

Collection Ref. Code	: 1851-49-218-6	Premise Address	: 44-B SITIO KAWIT,ERMITA		
Account ID	: 0016589020-3				
Customer Name	: ROSALES,ISABELO DELA CERNA	TOTAL AMOUNT DUE	: 6,513.92	Overdue Bill	: 9
Meter Number	: 519288 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00165890203 BC21/107.0/731/0/10/06-28-2016/101 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967624577427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456069

96779270576

Date : 06-28-2016

BC21/107.0/1300/0423603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677927057-6

Collection Ref. Code : 1853-91-929-2

Customer Information----------

Name : DIBDIB,JESUS JR. ORAIZ

Premise Address : 0435 PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565622 GS6	Pole No	:	0423603
Serial No	:	26356751	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5259
Period From	:	05-27-2016	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,713.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,713.00	134.26
Sub-Total		152.93
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		324.56
CURRENT BILL - JUNE 2016		2,633.50
TOTAL AMOUNT DUE		9,346.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,761.00

Your monthly electricity consumption chart

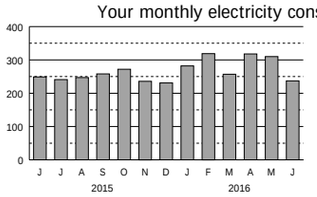

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.50		
Less : VAT	194.34		
Amount Net of VAT	2,439.16		
Less: BIR 2306	81.90		
BIR 2307	46.53	VATable Sales	2,439.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.73	VAT Zero Rated Sales	0.00
Add : VAT	194.34	VAT Amount	194.34
TOTAL AMOUNT DUE	2,505.07	TOTAL SALES	2,633.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1300/0/10/06-28-2016/101

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. : 967624577427

Collection Ref. Code : 1853-91-929-2

Account ID : 9677927057-6

Customer Name : DIBDIB,JESUS JR. ORAIZ

Meter Number : 565622 GS6

Period : Apr 2016 to May 2016

Premise Address : 0435 PROPER,ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 9,346.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96779270576 BC21/107.0/1300/0/10/06-28-2016/101 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934618719504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456035

93411100006

Date : 06-28-2016

BC21/107.0/1770/0423456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341110000-6

Collection Ref. Code : 1839-88-440-1

Customer Information----------

Name : ABANTO,PAQUITO C

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555860 GS6	Pole No	:	0423456
Serial No	:	64054958	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10329
Period From	:	05-27-2016	Prev Rdg	:	10059
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,295.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.6656/kWh	179.71
System Loss Charge	0.8149/kWh	220.02
Sub-Total		1,773.17
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,604.50	132.09
Sub-Total		153.37
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		88.84
Transmission		4.58
System Loss		13.27
Distribution		93.31
Others		20.84
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		369.76
CURRENT BILL - JUNE 2016		3,073.85
TOTAL AMOUNT DUE		6,369.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,309.00

Your monthly electricity consumption chart

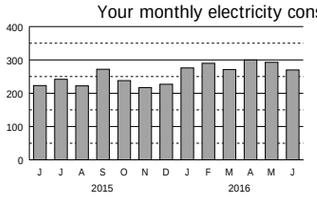

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.85		
Less : VAT	220.84		
Amount Net of VAT	2,853.01		
Less: BIR 2306	94.22		
BIR 2307	54.49	VATable Sales	2,853.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.30	VAT Zero Rated Sales	0.00
Add : VAT	220.84	VAT Amount	220.84
TOTAL AMOUNT DUE	2,925.14	TOTAL SALES	3,073.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/1770/0/10/06-28-2016/101

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. : 934618719504

Collection Ref. Code	: 1839-88-440-1	Premise Address	: ERMITA BEACH,ERMITA,CEBU CITY		
Account ID	: 9341110000-6				
Customer Name	: ABANTO,PAQUITO C	TOTAL AMOUNT DUE	: 6,369.13	Overdue Bill	: 1
Meter Number	: 555860 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93411100006 BC21/107.0/1770/0/10/06-28-2016/101 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333605660330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455770

3330174511

Date : 06-28-2016

BC21/107.0/2055/0423162/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330317451-1

Collection Ref. Code : 1853-74-854-4

Customer Information----------

Name : BELDAD,ALBERT TUMULAK

Premise Address : 1-A PROPER ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105239	Pole No	:	0423162
Serial No	:	40025991	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2172
Period From	:	05-27-2016	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	354	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		74.49
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		10.90
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		306.81
CURRENT BILL - JUNE 2016		2,482.87
Debit Adjustments		23.36
Payment Arrangement		1,145.14
TOTAL AMOUNT DUE		7,634.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,760.00

Your monthly electricity consumption chart

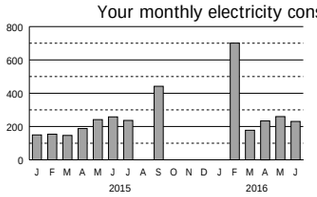

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.87		
Less : VAT	180.44		
Amount Net of VAT	2,302.43		
Less: BIR 2306	76.09		
BIR 2307	43.85	VATable Sales	2,302.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.49	VAT Zero Rated Sales	0.00
Add : VAT	180.44	VAT Amount	180.44
TOTAL AMOUNT DUE	2,362.93	TOTAL SALES	2,482.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2055/0/10/06-28-2016/101

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. : 333605660330

Collection Ref. Code	: 1853-74-854-4	Premise Address	: 1-A PROPER ERMITA,CEBU CITY		
Account ID	: 3330317451-1				
Customer Name	: BELDAD,ALBERT TUMULAK	TOTAL AMOUNT DUE	: 7,634.15	Overdue Bill	: 1
Meter Number	: MTR1105239				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3330174511 BC21/107.0/2055/0/10/06-28-2016/101 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433290449300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455783

43385024062

Date : 06-28-2016

BC21/107.0/2130/0423176/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338502406-2

Collection Ref. Code : 1853-56-377-3

Customer Information----------

Name : AGRABIO,MARIO PESALVER

Premise Address : ERMITA PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553120 GS6	Pole No	:	0423176
Serial No	:	88886952	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5678
Period From	:	05-27-2016	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	322	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		241.84
CURRENT BILL - JUNE 2016		1,955.35
TOTAL AMOUNT DUE		3,156.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 907.00

Your monthly electricity consumption chart

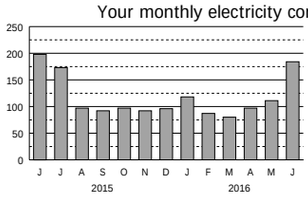

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.35		
Less : VAT	141.33		
Amount Net of VAT	1,814.02		
Less: BIR 2306	59.60		
BIR 2307	34.53	VATable Sales	1,814.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.89	VAT Zero Rated Sales	0.00
Add : VAT	141.33	VAT Amount	141.33
TOTAL AMOUNT DUE	1,861.22	TOTAL SALES	1,955.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2130/0/10/06-28-2016/101

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. : 433290449300

Collection Ref. Code	: 1853-56-377-3	Premise Address	: ERMITA PROPER,ERMITA,CEBU CITY		
Account ID	: 4338502406-2				
Customer Name	: AGRABIO,MARIO PESALVER	TOTAL AMOUNT DUE	: 3,156.69	Overdue Bill	: 1
Meter Number	: 553120 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43385024062

BC21/107.0/2130/0/10/06-28-2016/101

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268968282514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456388

26872100008

Date : 06-28-2016

BC21/107.0/2550/0421906/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687210000-8

Collection Ref. Code : 1823-89-791-6

Customer Information----------

Name : ABARRI,FRANCISCO A

Premise Address : ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516714 RGS6	Pole No	:	0421906
Serial No	:	56000768	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5509
Period From	:	05-27-2016	Prev Rdg	:	5380
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.52
CURRENT BILL - JUNE 2016		1,379.54
TOTAL AMOUNT DUE		2,531.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,554.00

Your monthly electricity consumption chart

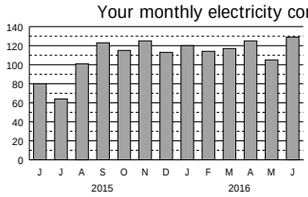

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.54		
Less : VAT	100.00		
Amount Net of VAT	1,279.54		
Less: BIR 2306	42.17		
BIR 2307	24.36	VATable Sales	1,279.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.01	VAT Zero Rated Sales	0.00
Add : VAT	100.00	VAT Amount	100.00
TOTAL AMOUNT DUE	1,313.01	TOTAL SALES	1,379.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2550/0/10/06-28-2016/101

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. : 268968282514

Collection Ref. Code	: 1823-89-791-6	Premise Address	: ERMITA,CEBU CITY		
Account ID	: 2687210000-8				
Customer Name	: ABARRI,FRANCISCO A	TOTAL AMOUNT DUE	: 2,531.90	Overdue Bill	: 1
Meter Number	: 516714 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26872100008 BC21/107.0/2550/0/10/06-28-2016/101 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066174816680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455721

06611100006

Date : 06-28-2016

BC21/107.0/2620/0421626/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661110000-6

Collection Ref. Code : 1841-34-899-6

Customer Information----------

Name : CANETE,NORMA T

Premise Address : 11 H ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516736 RGS6	Pole No	:	0421626
Serial No	:	65767337	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3821
Period From	:	05-27-2016	Prev Rdg	:	3787
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		615.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.6656/kWh	22.63
System Loss Charge	0.8149/kWh	27.71
Sub-Total		223.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.68
Surcharge	0.02 of 615.50	12.31
Sub-Total		14.99
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		11.19
Transmission		0.57
System Loss		1.69
Distribution		12.27
Others		2.10
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		46.58
CURRENT BILL - JUNE 2016		387.14
TOTAL AMOUNT DUE		1,002.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 600.00

Your monthly electricity consumption chart

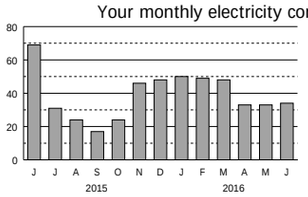

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.14		
Less : VAT	27.82		
Amount Net of VAT	359.32		
Less: BIR 2306	11.88		
BIR 2307	6.86	VATable Sales	359.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.58	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	368.40	TOTAL SALES	387.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2620/0/10/06-28-2016/101

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. : 066174816680

Collection Ref. Code	: 1841-34-899-6	Premise Address	: 11 H ERMITA BEACH,ERMITA,CEBU CITY
Account ID	: 0661110000-6		
Customer Name	: CANETE,NORMA T	TOTAL AMOUNT DUE	: 1,002.82
Meter Number	: 516736 RGS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06611100006 BC21/107.0/2620/0/10/06-28-2016/101 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534242632073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456108

53431826469

Date : 06-28-2016

BC21/107.0/2700/0421535/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343182646-9

Collection Ref. Code : 1853-61-311-8

Customer Information----------

Name : PREMACIO,MA.ROWENA MORALES

Premise Address : 0269 PROPER ERMITA,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432241 GS6	Pole No	:	0421535
Serial No	:	57531499	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3923
Period From	:	05-27-2016	Prev Rdg	:	3857
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.66
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.30
CURRENT BILL - JUNE 2016		572.85
TOTAL AMOUNT DUE		1,239.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 735.00

Your monthly electricity consumption chart

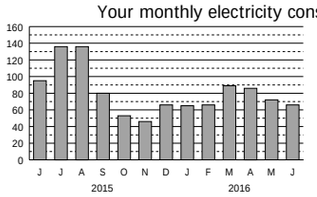

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.85		
Less : VAT	41.14		
Amount Net of VAT	531.71		
Less: BIR 2306	17.40		
BIR 2307	10.01	VATable Sales	531.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.30	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	545.44	TOTAL SALES	572.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2700/0/10/06-28-2016/101

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. : 534242632073

Collection Ref. Code	: 1853-61-311-8	Premise Address	: 0269 PROPER ERMITA,ERMITA,CEBU CITY		
Account ID	: 5343182646-9				
Customer Name	: PREMACIO,MA.ROWENA MORALES	TOTAL AMOUNT DUE	: 1,239.51	Overdue Bill	: 1
Meter Number	: 432241 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53431826469

BC21/107.0/2700/0/10/06-28-2016/101

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634918597683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456331

63411100009

Date : 06-28-2016

BC21/107.0/2910/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341110000-9

Collection Ref. Code : 1839-86-557-1

Customer Information----------

Name : MENDOZA,ZOSIMA C

Premise Address : ERMITA PROPER,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518240 GS6	Pole No	:	0421612
Serial No	:	64065844	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3075
Period From	:	05-27-2016	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		963.58
CURRENT CHARGES		
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
Surcharge	0.02 of 963.50	19.27
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		27.65
Transmission		1.43
System Loss		4.11
Distribution		29.44
Others		3.85
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		112.67
CURRENT BILL - JUNE 2016		935.56
TOTAL AMOUNT DUE		1,899.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,100.00

Your monthly electricity consumption chart

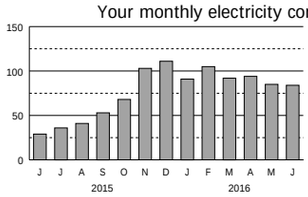

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.56		
Less : VAT	66.48		
Amount Net of VAT	869.08		
Less: BIR 2306	28.38		
BIR 2307	16.58	VATable Sales	869.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.12	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	890.60	TOTAL SALES	935.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2910/0/10/06-28-2016/101

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. : 634918597683

Collection Ref. Code	: 1839-86-557-1	Premise Address	: ERMITA PROPER,ERMITA,CEBU CITY		
Account ID	: 6341110000-9				
Customer Name	: MENDOZA,ZOSIMA C	TOTAL AMOUNT DUE	: 1,899.14	Overdue Bill	: 1
Meter Number	: 518240 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63411100009 BC21/107.0/2910/0/10/06-28-2016/101 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434690017704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456219

43411100001

Date : 06-28-2016

BC21/107.0/2920/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341110000-1

Collection Ref. Code : 1839-90-914-5

Customer Information----------

Name : ZOZOBRADO,ROLANDO YBANEZ

Premise Address : ERMITA PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518196 GS6	Pole No	:	0421612
Serial No	:	57308579	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6934
Period From	:	05-27-2016	Prev Rdg	:	6904
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		892.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.6656/kWh	19.97
System Loss Charge	0.8149/kWh	24.45
Sub-Total		197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.36
Surcharge	0.02 of 892.00	17.84
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		9.87
Transmission		0.51
System Loss		1.48
Distribution		10.90
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		42.06
CURRENT BILL - JUNE 2016		350.12
Debit Adjustments		95.06
TOTAL AMOUNT DUE		1,337.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 940.00

Your monthly electricity consumption chart

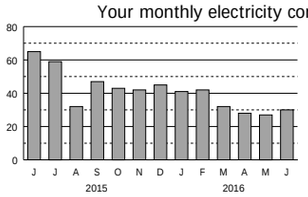

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.12		
Less : VAT	25.46		
Amount Net of VAT	324.66		
Less: BIR 2306	10.86		
BIR 2307	6.21	VATable Sales	324.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.59	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	333.05	TOTAL SALES	350.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2920/0/10/06-28-2016/101

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. : 434690017704

Collection Ref. Code	: 1839-90-914-5	Premise Address	: ERMITA PROPER,CEBU CITY		
Account ID	: 4341110000-1				
Customer Name	: ZOZOBRADO,ROLANDO YBANEZ	TOTAL AMOUNT DUE	: 1,337.36	Overdue Bill	: 2
Meter Number	: 518196 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43411100001

BC21/107.0/2920/0/10/06-28-2016/101

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834866210969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456133

83411100007

Date : 06-28-2016

BC21/107.0/2980/0421612/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341110000-7

Collection Ref. Code : 1839-91-359-2

Customer Information----------

Name : TUAN,DIOMEDES D

Premise Address : ERMITA BEACH,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518216 GS6	Pole No	:	0421612
Serial No	:	52936019	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6498
Period From	:	05-27-2016	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,025.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.6656/kWh	63.90
System Loss Charge	0.8149/kWh	78.23
Sub-Total		630.46
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.58
Transmission		1.63
System Loss		4.71
Distribution		33.56
Others		7.40
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		131.83
CURRENT BILL - JUNE 2016		1,096.42
TOTAL AMOUNT DUE		2,122.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,318.00

Your monthly electricity consumption chart

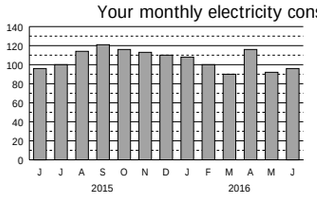

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.42		
Less : VAT	78.88		
Amount Net of VAT	1,017.54		
Less: BIR 2306	33.66		
BIR 2307	19.44	VATable Sales	1,017.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.44	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	1,043.32	TOTAL SALES	1,096.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2980/0/10/06-28-2016/101

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. : 834866210969

Collection Ref. Code	: 1839-91-359-2	Premise Address	: ERMITA BEACH,ERMITA,CEBU CITY		
Account ID	: 8341110000-7				
Customer Name	: TUAN,DIOMEDES D	TOTAL AMOUNT DUE	: 2,122.31	Overdue Bill	: 1
Meter Number	: 518216 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83411100007 BC21/107.0/2980/0/10/06-28-2016/101 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369197450671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456516

36972100006

Date : 06-28-2016

BC21/107.0/3500/0423274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697210000-6

Collection Ref. Code : 1839-16-389-5

Customer Information----------

Name : FERNANDEZ,ALFREDO CANEDO

Premise Address : ERMITA BEACH,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541507 GS6	Pole No	:	0423274
Serial No	:	54626744	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3682
Period From	:	05-27-2016	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.59
CURRENT BILL - JUNE 2016		446.33
TOTAL AMOUNT DUE		716.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 450.00

Your monthly electricity consumption chart

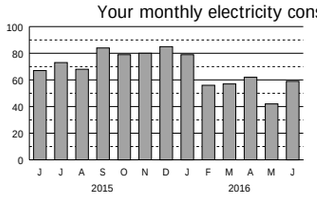

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.33		
Less : VAT	31.60		
Amount Net of VAT	414.73		
Less: BIR 2306	13.41		
BIR 2307	7.73	VATable Sales	414.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.59	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	425.19	TOTAL SALES	446.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3500/0/10/06-28-2016/101

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. : 369197450671

Collection Ref. Code	: 1839-16-389-5	Premise Address	: ERMITA BEACH,CEBU CITY		
Account ID	: 3697210000-6				
Customer Name	: FERNANDEZ,ALFREDO CANEDO	TOTAL AMOUNT DUE	: 716.55	Overdue Bill	: 1
Meter Number	: 541507 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36972100006 BC21/107.0/3500/0/10/06-28-2016/101 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834759203011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456116

83407454533

Date : 06-28-2016

BC21/107.0/3545/0421591/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340745453-3

Collection Ref. Code : 1851-55-740-7

Customer Information----------

Name : RAMAS,SANDY SATORRE

Premise Address : ERMITA PROPER

TIN :

Metering Information----------

Meter No	:	523117 RGS6	Pole No	:	0421591
Serial No	:	71506042	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5331
Period From	:	05-27-2016	Prev Rdg	:	5180
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	233	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		9.72
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		203.50
CURRENT BILL - JUNE 2016		1,649.10
TOTAL AMOUNT DUE		3,100.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,460.00

Your monthly electricity consumption chart

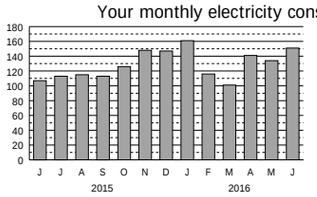

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.10		
Less : VAT	120.73		
Amount Net of VAT	1,528.37		
Less: BIR 2306	50.90		
BIR 2307	29.13	VATable Sales	1,528.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.34	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,569.07	TOTAL SALES	1,649.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/3545/0/10/06-28-2016/101

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. : 834759203011

Collection Ref. Code	: 1851-55-740-7	Premise Address	: ERMITA PROPER		
Account ID	: 8340745453-3				
Customer Name	: RAMAS,SANDY SATORRE	TOTAL AMOUNT DUE	: 3,100.86	Overdue Bill	: 1
Meter Number	: 523117 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83407454533 BC21/107.0/3545/0/10/06-28-2016/101 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830063989498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453907

83008534717

Date : 06-27-2016

BC19/130.0/2001/0571081/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300853471-7

Collection Ref. Code : 1863-27-941-5

Customer Information----------

Name : RELATIVO,DELIA TAYRUS

Premise Address : SITIO SAMBAG - 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127036	Pole No	:	0571081
Serial No	:	40080526	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2481
Period From	:	05-25-2016	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	127	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.07
CURRENT BILL - JUNE 2016		3,139.84
TOTAL AMOUNT DUE		6,359.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,526.00

Your monthly electricity consumption chart

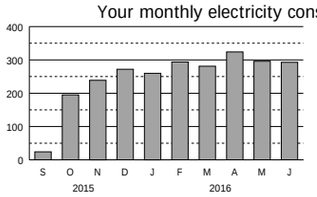

Avg Monthly Usage : 247.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.84		
Less : VAT	227.85		
Amount Net of VAT	2,911.99		
Less: BIR 2306	96.09		
BIR 2307	55.45	VATable Sales	2,911.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,760.45	VAT Zero Rated Sales	0.00
Add : VAT	227.85	VAT Amount	227.85
TOTAL AMOUNT DUE	2,988.30	TOTAL SALES	3,139.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2001/0/10/06-27-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830063989498

Collection Ref. Code	: 1863-27-941-5	Premise Address	: SITIO SAMBAG - 2,GUADALUPE,CEBU CITY		
Account ID	: 8300853471-7				
Customer Name	: RELATIVO,DELIA TAYRUS	TOTAL AMOUNT DUE	: 6,359.75	Overdue Bill	: 1
Meter Number	: MTR1127036				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83008534717 BC19/130.0/2001/0/10/06-27-2016/102 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128479298456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453093

12838116650

Date : 06-27-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283811665-0

Collection Ref. Code : 1863-59-374-8

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B4 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093072	Pole No	:	0551144
Serial No	:	84442342	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1721
Period From	:	05-25-2016	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	1776	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,297.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,046.99
Transmission Charge	0.3048/kWh	182.58
System Loss Charge	0.8231/kWh	493.04
Sub-Total		3,722.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 10,555.50	211.11
Sub-Total		258.31
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		197.12
Transmission		4.66
System Loss		30.60
Distribution		206.27
Others		36.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		802.90
CURRENT BILL - JUNE 2016		6,502.74
TOTAL AMOUNT DUE		12,800.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,258.00

Your monthly electricity consumption chart

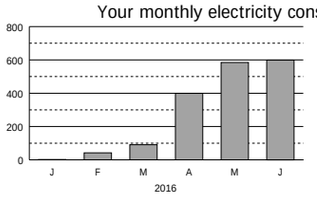

Avg Monthly Usage : 286.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,502.74		
Less : VAT	474.78		
Amount Net of VAT	6,027.96		
Less: BIR 2306	200.15		
BIR 2307	114.85	VATable Sales	6,027.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,712.96	VAT Zero Rated Sales	0.00
Add : VAT	474.78	VAT Amount	474.78
TOTAL AMOUNT DUE	6,187.74	TOTAL SALES	6,502.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2251/0/10/06-27-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128479298456

Collection Ref. Code	: 1863-59-374-8	Premise Address	: 109 - B4 GUADAVILLE,GUADALUPE
Account ID	: 1283811665-0		
Customer Name	: HUERTE,LILY BLANCO	TOTAL AMOUNT DUE	: 12,800.39
Meter Number	: MTR1093072		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12838116650 BC19/130.0/2251/0/10/06-27-2016/102 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951311709330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445286

95135517399

Date : 06-27-2016

BC19/130.0/2251/0551144/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513551739-9

Collection Ref. Code : 1863-59-389-6

Customer Information----------

Name : HUERTE,LILY BLANCO

Premise Address : 109 - B3 GUADAVILLE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093050	Pole No	:	0551144
Serial No	:	84449146	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	173
Period From	:	05-25-2016	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1776	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.62
CURRENT BILL - JUNE 2016		183.77
TOTAL AMOUNT DUE		278.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 405.00

Your monthly electricity consumption chart

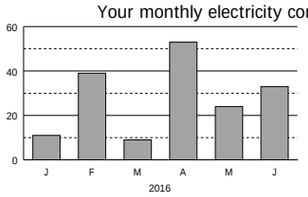

Avg Monthly Usage : 28.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.77		
Less : VAT	12.73		
Amount Net of VAT	171.04		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.49	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	175.22	TOTAL SALES	183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2251/0/10/06-27-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951311709330

Collection Ref. Code	: 1863-59-389-6	Premise Address	: 109 - B3 GUADAVILLE,GUADALUPE		
Account ID	: 9513551739-9				
Customer Name	: HUERTE,LILY BLANCO	TOTAL AMOUNT DUE	: 278.68	Overdue Bill	: 1
Meter Number	: MTR1093050				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135517399 BC19/130.0/2251/0/10/06-27-2016/102 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871680682667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437929

87165857431

Date : 06-27-2016

BC19/130.0/3465/0551480/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716585743-1

Collection Ref. Code : 1861-95-479-4

Customer Information----------

Name : ALVAREZ,MARIVEL LAURENTE

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100857	Pole No	:	0551480
Serial No	:	40047834	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2772
Period From	:	05-25-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	118	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		82.13
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.83
CURRENT BILL - JUNE 2016		2,968.02
TOTAL AMOUNT DUE		5,983.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,147.00

Your monthly electricity consumption chart

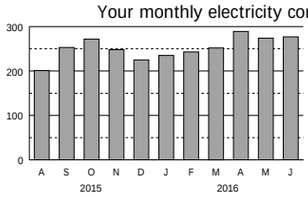

Avg Monthly Usage : 251.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.02		
Less : VAT	215.36		
Amount Net of VAT	2,752.66		
Less: BIR 2306	90.82		
BIR 2307	52.41	VATable Sales	2,752.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.43	VAT Zero Rated Sales	0.00
Add : VAT	215.36	VAT Amount	215.36
TOTAL AMOUNT DUE	2,824.79	TOTAL SALES	2,968.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3465/0/10/06-27-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871680682667

Collection Ref. Code	: 1861-95-479-4	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 8716585743-1				
Customer Name	: ALVAREZ,MARIVEL LAURENTE	TOTAL AMOUNT DUE	: 5,983.04	Overdue Bill	: 1
Meter Number	: MTR1100857				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87165857431 BC19/130.0/3465/0/10/06-27-2016/102 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662999812601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452624

66263592116

Date : 06-27-2016

BC19/130.0/4445/0584694/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626359211-6

Collection Ref. Code : 1863-30-944-6

Customer Information----------

Name : PARCON,RUTH JOMONONG

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127604	Pole No	:	0584694
Serial No	:	84439614	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	602
Period From	:	05-25-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		- 46.55
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.93
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		105.53
CURRENT BILL - JUNE 2016		826.36
TOTAL AMOUNT DUE		1,785.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 550.00

Your monthly electricity consumption chart

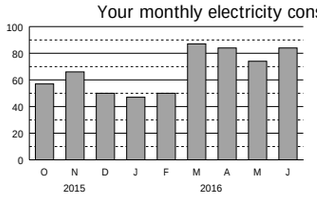

Avg Monthly Usage : 66.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.36		
Less : VAT	60.10		
Amount Net of VAT	766.26		
Less: BIR 2306	25.36		
BIR 2307	14.52	VATable Sales	766.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.38	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	786.48	TOTAL SALES	826.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4445/0/10/06-27-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662999812601

Collection Ref. Code	: 1863-30-944-6	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 6626359211-6		
Customer Name	: PARCON,RUTH JOMONONG	TOTAL AMOUNT DUE	: 1,785.98
Meter Number	: MTR1127604		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66263592116

BC19/130.0/4445/0/10/06-27-2016/102

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456118641239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450737

45692324382

Date : 06-27-2016

BC19/130.0/4451/1374176/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569232438-2

Collection Ref. Code : 1857-19-488-8

Customer Information----------

Name : MENDOZA,TERESITA GABUTAN

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1139356	Pole No	:	1374176
Serial No	:	40093361	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	144
Period From	:	05-25-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.33
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		47.26
CURRENT BILL - JUNE 2016		317.56
TOTAL AMOUNT DUE		612.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 17.00

Your monthly electricity consumption chart

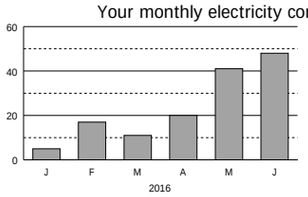

Avg Monthly Usage : 23.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.56		
Less : VAT	22.37		
Amount Net of VAT	295.19		
Less: BIR 2306	9.52		
BIR 2307	5.45	VATable Sales	295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	302.59	TOTAL SALES	317.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4451/0/10/06-27-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456118641239

Collection Ref. Code	: 1857-19-488-8	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 4569232438-2				
Customer Name	: MENDOZA,TERESITA GABUTAN	TOTAL AMOUNT DUE	: 612.80	Overdue Bill	: 3
Meter Number	: MTR1139356				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45692324382 BC19/130.0/4451/0/10/06-27-2016/102 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015607012226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444974

01507232617

Date : 06-27-2016

BC19/130.0/4461/1374183/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150723261-7

Collection Ref. Code : 1861-90-023-6

Customer Information----------

Name : BACULI,JOCELYN GERONA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120768	Pole No	:	1374183
Serial No	:	84446360	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1394
Period From	:	05-25-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	224	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.93
CURRENT BILL - JUNE 2016		1,553.01
TOTAL AMOUNT DUE		2,984.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,300.00

Your monthly electricity consumption chart

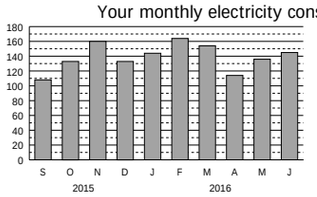

Avg Monthly Usage : 139.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.01		
Less : VAT	112.65		
Amount Net of VAT	1,440.36		
Less: BIR 2306	47.50		
BIR 2307	27.43	VATable Sales	1,440.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.43	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,478.08	TOTAL SALES	1,553.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4461/0/10/06-27-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015607012226

Collection Ref. Code	: 1861-90-023-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 0150723261-7				
Customer Name	: BACULI,JOCELYN GERONA	TOTAL AMOUNT DUE	: 2,984.28	Overdue Bill	: 1
Meter Number	: MTR1120768				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01507232617

BC19/130.0/4461/0/10/06-27-2016/102

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483346120119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457434

4834638738

Date : 06-28-2016

BC13/222.4/0/1363982/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834463873-8

Collection Ref. Code : 1861-32-509-6

Customer Information----------

Name : JUIVESANO,RODJEN ARCHIVAL

Premise Address : LOWER TAC-AN,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117296	Pole No	:	1363982
Serial No	:	40071516	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	282
Period From	:	05-18-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 78.50	1.57
Sub-Total		1.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
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		0.84
CURRENT BILL - JUNE 2016		7.41
TOTAL AMOUNT DUE		85.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 500.00

Your monthly electricity consumption chart

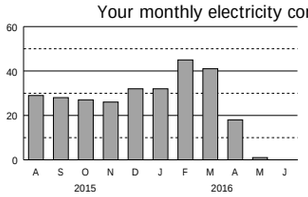

Avg Monthly Usage : 25.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.79		
Amount Net of VAT	6.62		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/06-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483346120119

Collection Ref. Code	: 1861-32-509-6	Premise Address	: LOWER TAC-AN,BUDLAAN, CEBU CITY		
Account ID	: 4834463873-8				
Customer Name	: JUIVESANO,RODJEN ARCHIVAL	TOTAL AMOUNT DUE	: 85.66	Overdue Bill	: 2
Meter Number	: MTR1117296				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4834638738 BC13/222.4/0/0/10/06-28-2016/105

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654833066247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457585

65486908430

Date : 06-28-2016

BC15/227.8/0/0809006/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548690843-0

Collection Ref. Code : 1855-25-869-2

Customer Information----------

Name : MONTEBON,CHERIL UBANAN

Premise Address : BUACAO,TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568821 GS6	Pole No	:	0809006
Serial No	:	216318747	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1849
Period From	:	05-20-2016	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	311	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 364.50	7.29
Sub-Total		7.29
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.89
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		1.58
CURRENT BILL - JUNE 2016		13.87
TOTAL AMOUNT DUE		378.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 330.00

Your monthly electricity consumption chart

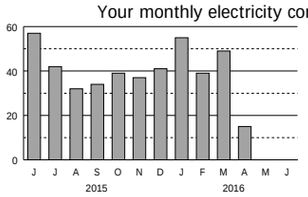

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.87		
Less : VAT	1.49		
Amount Net of VAT	12.38		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	12.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.51	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	13.00	TOTAL SALES	13.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/227.8/0/0/10/06-28-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654833066247

Collection Ref. Code	: 1855-25-869-2	Premise Address	: BUACAO,TOONG,CEBU CITY		
Account ID	: 6548690843-0				
Customer Name	: MONTEBON,CHERIL UBANAN	TOTAL AMOUNT DUE	: 378.51	Overdue Bill	: 3
Meter Number	: 568821 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65486908430 BC15/227.8/0/0/10/06-28-2016/105 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504826241696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456730

50416000003

Date : 06-28-2016

BC15/176.7/160/0386102/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041600000-3

Collection Ref. Code : 1809-25-422-1

Customer Information----------

Name : HIRANO,GUNJI

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	372249GS6	Pole No	:	0386102
Serial No	:	2003135433	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	41227
Period From	:	05-20-2016	Prev Rdg	:	41226
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	13122	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 7.33
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.54
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		1.33
CURRENT BILL - JUNE 2016		8.07
Debit Adjustments		128.20
TOTAL AMOUNT DUE		223.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,979.00

Your monthly electricity consumption chart

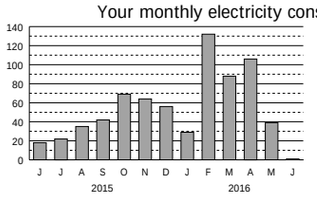

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.07		
Less : VAT	0.81		
Amount Net of VAT	7.26		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.78	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.59	TOTAL SALES	8.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/160/0/10/06-28-2016/11

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. : 504826241696

Collection Ref. Code	: 1809-25-422-1	Premise Address	: BANILAD		
Account ID	: 5041600000-3				
Customer Name	: HIRANO,GUNJI	TOTAL AMOUNT DUE	: 223.24	Overdue Bill	: 1
Meter Number	: 372249GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50416000003 BC15/176.7/160/0/10/06-28-2016/11 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777960419035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456844

77747000006

Date : 06-28-2016

BC15/176.7/530/0382540/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774700000-6

Collection Ref. Code : 1837-30-191-3

Customer Information----------

Name : CUSI,ARTEMIO P

Premise Address : CARDINAL ST.,STO NINO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055550	Pole No	:	0382540
Serial No	:	121435318	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	7092
Period From	:	05-20-2016	Prev Rdg	:	6822
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	2560	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,151.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,151.00	103.02
Sub-Total		124.30
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		16.46
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		356.03
CURRENT BILL - JUNE 2016		2,935.86
TOTAL AMOUNT DUE		8,087.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 6,078.36

Your monthly electricity consumption chart

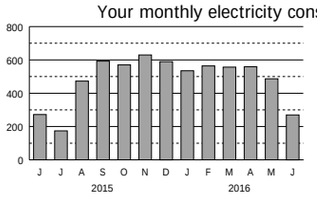

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.86		
Less : VAT	214.49		
Amount Net of VAT	2,721.37		
Less: BIR 2306	90.43		
BIR 2307	51.85	VATable Sales	2,721.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.09	VAT Zero Rated Sales	0.00
Add : VAT	214.49	VAT Amount	214.49
TOTAL AMOUNT DUE	2,793.58	TOTAL SALES	2,935.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/530/0/21/06-28-2016/11

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. : 777960419035

Collection Ref. Code	: 1837-30-191-3	Premise Address	: CARDINAL ST.,STO NINO VILLAGE,MANDAUE CITY		
Account ID	: 7774700000-6				
Customer Name	: CUSI,ARTEMIO P	TOTAL AMOUNT DUE	: 8,087.09	Overdue Bill	: 1
Meter Number	: MTR1055550				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77747000006 BC15/176.7/530/0/21/06-28-2016/11 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758520005987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457455

75888000009

Date : 06-28-2016

BC15/176.7/890/0386445/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588800000-9

Collection Ref. Code : 1833-77-590-2

Customer Information----------

Name : TANG,EDEN DESPHY

Premise Address : #47 KINGFISHER ST., STO. NINO VILL.,,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	453098GS6	Pole No	:	0386445
Serial No	:	95700643	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	65744
Period From	:	05-20-2016	Prev Rdg	:	65742
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	5110	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 15.75
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.14
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		1.92
CURRENT BILL - JUNE 2016		9.32
TOTAL AMOUNT DUE		129.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,079.00

Your monthly electricity consumption chart

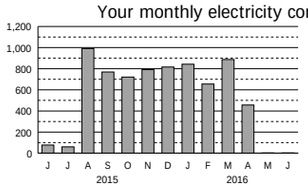

Avg Monthly Usage : 543.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.32		
Less : VAT	0.90		
Amount Net of VAT	8.42		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	8.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.91	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	8.81	TOTAL SALES	9.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/890/0/10/06-28-2016/11

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. : 758520005987

Collection Ref. Code : 1833-77-590-2

Account ID : 7588800000-9

Customer Name : TANG,EDEN DESPHY

Meter Number : 453098GS6

Period : May 2016

Premise Address : #47 KINGFISHER ST., STO. NINO VILL.,,BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 129.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75888000009 BC15/176.7/890/0/10/06-28-2016/11 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372392461451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456810

37208000002

Date : 06-28-2016

BC15/176.7/1940/0382813/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720800000-2

Collection Ref. Code : 1823-46-770-9

Customer Information----------

Name : LEGARDE,LUDGARDO

Premise Address : STO NINO VILLAGE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359845GS6	Pole No	:	0382813
Serial No	:	2003119764	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	60599
Period From	:	05-20-2016	Prev Rdg	:	60134
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	5708	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,078.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,078.50	121.57
Sub-Total		158.22
Government Charges		
Franchise Tax - Local		32.88
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		617.98
CURRENT BILL - JUNE 2016		5,001.54
TOTAL AMOUNT DUE		11,080.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 8,433.00

Your monthly electricity consumption chart

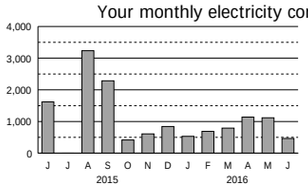

Avg Monthly Usage : 1,057.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.54		
Less : VAT	363.57		
Amount Net of VAT	4,637.97		
Less: BIR 2306	153.30		
BIR 2307	88.33	VATable Sales	4,637.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,396.34	VAT Zero Rated Sales	0.00
Add : VAT	363.57	VAT Amount	363.57
TOTAL AMOUNT DUE	4,759.91	TOTAL SALES	5,001.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/1940/0/10/06-28-2016/11

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. : 372392461451

Collection Ref. Code	: 1823-46-770-9	Premise Address	: STO NINO VILLAGE,MANDAUE CITY		
Account ID	: 3720800000-2				
Customer Name	: LEGARDE,LUDGARDO	TOTAL AMOUNT DUE	: 11,080.27	Overdue Bill	: 1
Meter Number	: 359845GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37208000002 BC15/176.7/1940/0/10/06-28-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070786036039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456332

07008000007

Date : 06-28-2016

BC15/176.7/2205/0382946/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700800000-7

Collection Ref. Code : 1821-98-365-3

Customer Information----------

Name : VILLAMOR,CORAZON

Premise Address : STO. NINO VILL BANILAD

TIN :

Metering Information----------

Meter No	:	16585GS3	Pole No	:	0382946
Serial No	:	81151040	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	61685
Period From	:	05-20-2016	Prev Rdg	:	60929
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	2040	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,845.62
Transmission Charge	0.3048/kWh	230.43
System Loss Charge	0.8231/kWh	622.26
Sub-Total		4,698.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 564.50	11.29
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		52.03
Value Added Tax		
Generation		248.79
Transmission		5.88
System Loss		38.61
Distribution		260.18
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		980.39
CURRENT BILL - JUNE 2016		7,917.70
TOTAL AMOUNT DUE		8,482.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 11.00

Your monthly electricity consumption chart

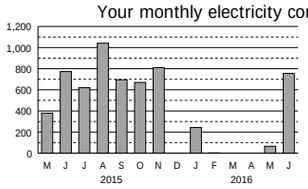

Avg Monthly Usage : 465.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,917.70		
Less : VAT	568.21		
Amount Net of VAT	7,349.49		
Less: BIR 2306	239.69		
BIR 2307	139.79	VATable Sales	7,349.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,970.01	VAT Zero Rated Sales	0.00
Add : VAT	568.21	VAT Amount	568.21
TOTAL AMOUNT DUE	7,538.22	TOTAL SALES	7,917.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.7/2205/0/10/06-28-2016/11

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. : 070786036039

Collection Ref. Code	: 1821-98-365-3	Premise Address	: STO. NINO VILL BANILAD		
Account ID	: 0700800000-7				
Customer Name	: VILLAMOR,CORAZON	TOTAL AMOUNT DUE	: 8,482.13	Overdue Bill	: 1
Meter Number	: 16585GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07008000007 BC15/176.7/2205/0/10/06-28-2016/11 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578521852483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442087

57858100001

Date : 06-27-2016

BC20/185.0/2150/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785810000-1

Collection Ref. Code : 1809-48-290-9

Customer Information----------

Name : ARE,TOMAS G

Premise Address : 34 INT VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	531487 GS6	Pole No	:	0274656
Serial No	:	81104179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6068
Period From	:	05-26-2016	Prev Rdg	:	5958
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		6.51
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		147.84
CURRENT BILL - JUNE 2016		1,197.62
TOTAL AMOUNT DUE		2,133.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 951.00

Your monthly electricity consumption chart

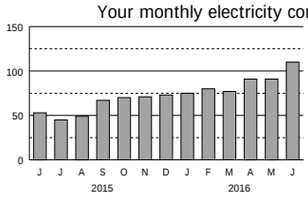

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.62		
Less : VAT	87.56		
Amount Net of VAT	1,110.06		
Less: BIR 2306	36.92		
BIR 2307	21.15	VATable Sales	1,110.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.99	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,139.55	TOTAL SALES	1,197.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2150/0/10/06-27-2016/11

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. : 578521852483

Collection Ref. Code	: 1809-48-290-9	Premise Address	: 34 INT VILLA ABUNO ST		
Account ID	: 5785810000-1				
Customer Name	: ARE,TOMAS G	TOTAL AMOUNT DUE	: 2,133.57	Overdue Bill	: 1
Meter Number	: 531487 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57858100001 BC20/185.0/2150/0/10/06-27-2016/11 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255641338834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447786

25531200001

Date : 06-27-2016

BC20/185.0/2190/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553120000-1

Collection Ref. Code : 1831-96-461-9

Customer Information----------

Name : CANTILLAS,SOCORRO B TM

Premise Address : 91-A-1 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	529263 GS6	Pole No	:	0274656
Serial No	:	61357955	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6112
Period From	:	05-26-2016	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	120	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.83
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		182.59
CURRENT BILL - JUNE 2016		1,478.23
TOTAL AMOUNT DUE		3,300.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,644.00

Your monthly electricity consumption chart

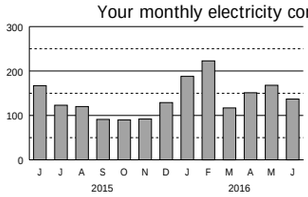

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.23		
Less : VAT	107.61		
Amount Net of VAT	1,370.62		
Less: BIR 2306	45.39		
BIR 2307	26.11	VATable Sales	1,370.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.12	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,406.73	TOTAL SALES	1,478.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2190/0/10/06-27-2016/11

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. : 255641338834

Collection Ref. Code : 1831-96-461-9

Account ID : 2553120000-1

Customer Name : CANTILLAS,SOCORRO B TM

Meter Number : 529263 GS6

Period : May 2016

Premise Address : 91-A-1 MC ARTHUR BLVD

TOTAL AMOUNT DUE : 3,300.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25531200001

BC20/185.0/2190/0/10/06-27-2016/11

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247908342745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442432

24795988476

Date : 06-27-2016

BC20/185.0/2205/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479598847-6

Collection Ref. Code : 1857-37-308-1

Customer Information----------

Name : PEDUCHE,JESSA RECUERDO

Premise Address : 91-S1 MC ARTHUR BLVD,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148518	Pole No	:	0273405
Serial No	:	85026807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	345
Period From	:	05-26-2016	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,510.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 15,510.50	310.21
Sub-Total		324.47
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		40.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		274.70
CURRENT BILL - JUNE 2016		2,246.93
TOTAL AMOUNT DUE		17,757.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 979.00

Your monthly electricity consumption chart

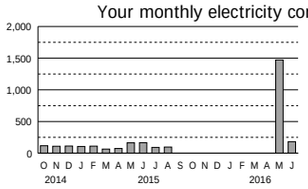

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.93		
Less : VAT	173.68		
Amount Net of VAT	2,073.25		
Less: BIR 2306	73.07		
BIR 2307	39.74	VATable Sales	2,073.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.44	VAT Zero Rated Sales	0.00
Add : VAT	173.68	VAT Amount	173.68
TOTAL AMOUNT DUE	2,134.12	TOTAL SALES	2,246.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2205/0/10/06-27-2016/11

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. : 247908342745

Collection Ref. Code	: 1857-37-308-1	Premise Address	: 91-S1 MC ARTHUR BLVD,TEJERO, CEBU CITY		
Account ID	: 2479598847-6				
Customer Name	: PEDUCHE,JESSA RECUERDO	TOTAL AMOUNT DUE	: 17,757.65	Overdue Bill	: 1
Meter Number	: MTR1148518				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24795988476 BC20/185.0/2205/0/10/06-27-2016/11 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940510510220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438772

94068937302

Date : 06-27-2016

BC20/185.0/2208/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406893730-2

Collection Ref. Code : 1857-68-686-1

Customer Information----------

Name : ASTILLERO,WILHEM CANTILLAS

Premise Address : 91-T-1 MC ARTHUR BLVB,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2182 EIS6	Pole No	:	0273405
Serial No	:	83301757	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4425
Period From	:	05-26-2016	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.05
CURRENT BILL - JUNE 2016		1,748.09
TOTAL AMOUNT DUE		3,488.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,823.00

Your monthly electricity consumption chart

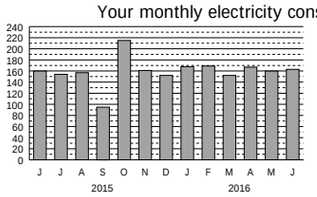

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.09		
Less : VAT	126.90		
Amount Net of VAT	1,621.19		
Less: BIR 2306	53.49		
BIR 2307	30.87	VATable Sales	1,621.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.83	VAT Zero Rated Sales	0.00
Add : VAT	126.90	VAT Amount	126.90
TOTAL AMOUNT DUE	1,663.73	TOTAL SALES	1,748.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2208/0/10/06-27-2016/11

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. : 940510510220

Collection Ref. Code	: 1857-68-686-1	Premise Address	: 91-T-1 MC ARTHUR BLVB,TEJERO, CEBU CITY		
Account ID	: 9406893730-2				
Customer Name	: ASTILLERO,WILHEM CANTILLAS	TOTAL AMOUNT DUE	: 3,488.11	Overdue Bill	: 1
Meter Number	: 2182 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94068937302 BC20/185.0/2208/0/10/06-27-2016/11 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811331237898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441129

81102200003

Date : 06-27-2016

BC20/185.0/2210/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110220000-3

Collection Ref. Code : 1839-37-614-7

Customer Information----------

Name : NATOR,GERARDO JR. MENDOZA

Premise Address : 91 MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	536706 GS6	Pole No	:	0273405
Serial No	:	60122534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10009
Period From	:	05-26-2016	Prev Rdg	:	9625
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	254	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,583.50	91.67
Sub-Total		121.93
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		17.88
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		509.31
CURRENT BILL - JUNE 2016		4,121.42
TOTAL AMOUNT DUE		8,704.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,281.00

Your monthly electricity consumption chart

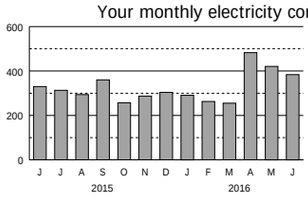

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.42		
Less : VAT	299.28		
Amount Net of VAT	3,822.14		
Less: BIR 2306	126.20		
BIR 2307	72.78	VATable Sales	3,822.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,623.16	VAT Zero Rated Sales	0.00
Add : VAT	299.28	VAT Amount	299.28
TOTAL AMOUNT DUE	3,922.44	TOTAL SALES	4,121.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2210/0/10/06-27-2016/11

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. : 811331237898

Collection Ref. Code	: 1839-37-614-7	Premise Address	: 91 MAC ARTHUR BLVD		
Account ID	: 8110220000-3				
Customer Name	: NATOR,GERARDO JR. MENDOZA	TOTAL AMOUNT DUE	: 8,704.89	Overdue Bill	: 1
Meter Number	: 536706 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81102200003 BC20/185.0/2210/0/10/06-27-2016/11 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344524742493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442380

34470200006

Date : 06-27-2016

BC20/185.0/2245/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447020000-6

Collection Ref. Code : 1823-93-959-7

Customer Information----------

Name : LUAGUE,ALVIN P

Premise Address : 45-E MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531488 GS6	Pole No	:	0273405
Serial No	:	26320021	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5093
Period From	:	05-26-2016	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 934.00	18.68
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.74
CURRENT BILL - JUNE 2016		1,082.05
TOTAL AMOUNT DUE		2,016.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,849.00

Your monthly electricity consumption chart

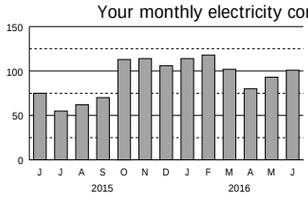

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.05		
Less : VAT	78.52		
Amount Net of VAT	1,003.53		
Less: BIR 2306	33.11		
BIR 2307	19.11	VATable Sales	1,003.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	951.31	VAT Zero Rated Sales	0.00
Add : VAT	78.52	VAT Amount	78.52
TOTAL AMOUNT DUE	1,029.83	TOTAL SALES	1,082.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2245/0/10/06-27-2016/11

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. : 344524742493

Collection Ref. Code	: 1823-93-959-7	Premise Address	: 45-E MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 3447020000-6				
Customer Name	: LUAGUE,ALVIN P	TOTAL AMOUNT DUE	: 2,016.24	Overdue Bill	: 1
Meter Number	: 531488 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34470200006

BC20/185.0/2245/0/10/06-27-2016/11

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049948899444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444577

04960200006

Date : 06-27-2016

BC20/185.0/2280/0274656/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496020000-6

Collection Ref. Code : 1837-84-590-5

Customer Information----------

Name : ROSELLO,MA GRACE J (TM)

Premise Address : MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531490 GS6	Pole No	:	0274656
Serial No	:	63730161	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5288
Period From	:	05-26-2016	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.57
CURRENT BILL - JUNE 2016		1,169.82
TOTAL AMOUNT DUE		2,288.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,030.00

Your monthly electricity consumption chart

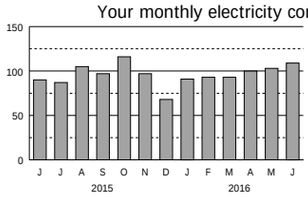

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.82		
Less : VAT	84.95		
Amount Net of VAT	1,084.87		
Less: BIR 2306	35.82		
BIR 2307	20.66	VATable Sales	1,084.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.39	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,113.34	TOTAL SALES	1,169.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2280/0/10/06-27-2016/11

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. : 049948899444

Collection Ref. Code	: 1837-84-590-5	Premise Address	: MC ARTHUR BLVD,BRGY TINAGO
Account ID	: 0496020000-6		
Customer Name	: ROSELLO,MA GRACE J (TM)	TOTAL AMOUNT DUE	: 2,288.43
Meter Number	: 531490 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04960200006 BC20/185.0/2280/0/10/06-27-2016/11 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809818072903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440098

80960200006

Date : 06-27-2016

BC20/185.0/2300/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096020000-6

Collection Ref. Code : 1837-82-716-8

Customer Information----------

Name : DACUA,LORNA B TM

Premise Address : 53 VILLA ABUNO BRGY,TINAGO

TIN :

Metering Information----------

Meter No	:	531503 GS6	Pole No	:	0273405
Serial No	:	62916506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29115
Period From	:	05-26-2016	Prev Rdg	:	28478
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	150	Billed kWh	:	637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,441.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,240.29
Transmission Charge	0.3048/kWh	194.16
System Loss Charge	0.8231/kWh	524.31
Sub-Total		3,958.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,442.00	148.84
Sub-Total		199.03
Government Charges		
Franchise Tax - Local		44.89
Value Added Tax		
Generation		209.62
Transmission		4.95
System Loss		32.53
Distribution		219.32
Others		29.27
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		844.04
CURRENT BILL - JUNE 2016		6,829.48
TOTAL AMOUNT DUE		14,271.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,175.00

Your monthly electricity consumption chart

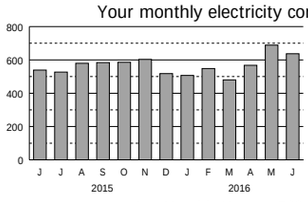

Avg Monthly Usage : 566.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,829.48		
Less : VAT	495.69		
Amount Net of VAT	6,333.79		
Less: BIR 2306	209.01		
BIR 2307	120.61	VATable Sales	6,333.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,004.17	VAT Zero Rated Sales	0.00
Add : VAT	495.69	VAT Amount	495.69
TOTAL AMOUNT DUE	6,499.86	TOTAL SALES	6,829.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2300/0/10/06-27-2016/11

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. : 809818072903

Collection Ref. Code	: 1837-82-716-8	Premise Address	: 53 VILLA ABUNO BRGY,TINAGO		
Account ID	: 8096020000-6				
Customer Name	: DACUA,LORNA B TM	TOTAL AMOUNT DUE	: 14,271.27	Overdue Bill	: 1
Meter Number	: 531503 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80960200006

BC20/185.0/2300/0/10/06-27-2016/11

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490647127177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449837

49011200000

Date : 06-27-2016

BC20/185.0/2305/0273405/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901120000-0

Collection Ref. Code : 1825-55-347-5

Customer Information----------

Name : BUANGHUG,ANDREA P TM

Premise Address : MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531502 GS6	Pole No	:	0273405
Serial No	:	85031754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3489
Period From	:	05-26-2016	Prev Rdg	:	3398
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.65
CURRENT BILL - JUNE 2016		919.69
TOTAL AMOUNT DUE		1,653.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 844.00

Your monthly electricity consumption chart

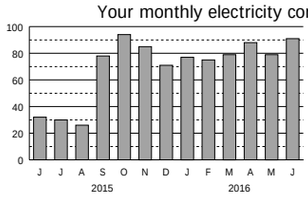

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.69		
Less : VAT	66.27		
Amount Net of VAT	853.42		
Less: BIR 2306	27.97		
BIR 2307	16.20	VATable Sales	853.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.25	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	875.52	TOTAL SALES	919.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2305/0/10/06-27-2016/11

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. : 490647127177

Collection Ref. Code	: 1825-55-347-5	Premise Address	: MCARTHUR BLVD		
Account ID	: 4901120000-0				
Customer Name	: BUANGHUG,ANDREA P TM	TOTAL AMOUNT DUE	: 1,653.68	Overdue Bill	: 1
Meter Number	: 531502 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49011200000 BC20/185.0/2305/0/10/06-27-2016/11 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257591887183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448721

25758100009

Date : 06-27-2016

BC20/191.0/40/0241442/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575810000-9

Collection Ref. Code : 1809-17-311-6

Customer Information----------

Name : JADULCO,ALEJANDRO C

Premise Address : 98 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1158923	Pole No	:	0241442
Serial No	:	40107621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	755
Period From	:	05-26-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,081.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,081.00	121.62
Sub-Total		141.39
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		341.03
CURRENT BILL - JUNE 2016		2,765.49
TOTAL AMOUNT DUE		8,846.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,150.00

Your monthly electricity consumption chart

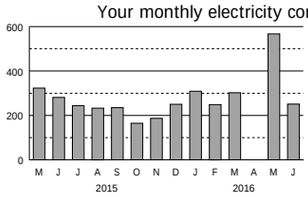

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.49		
Less : VAT	203.28		
Amount Net of VAT	2,562.21		
Less: BIR 2306	85.69		
BIR 2307	48.85	VATable Sales	2,562.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.67	VAT Zero Rated Sales	0.00
Add : VAT	203.28	VAT Amount	203.28
TOTAL AMOUNT DUE	2,630.95	TOTAL SALES	2,765.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/40/0/10/06-27-2016/11

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. : 257591887183

Collection Ref. Code : 1809-17-311-6

Account ID : 2575810000-9

Customer Name : JADULCO,ALEJANDRO C

Meter Number : MTR1158923

Period : May 2016

Premise Address : 98 VILLAGONZALO 1

TOTAL AMOUNT DUE : 8,846.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25758100009

BC20/191.0/40/0/10/06-27-2016/11

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071324725987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437924

07178100009

Date : 06-27-2016

BC20/191.0/70/0241435/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717810000-9

Collection Ref. Code : 1809-64-047-4

Customer Information----------

Name : SALAN,WALTER V.

Premise Address : VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158922	Pole No	:	0241435
Serial No	:	40107624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	921
Period From	:	05-26-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	410	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,335.50	66.71
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		13.75
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		424.59
CURRENT BILL - JUNE 2016		3,434.99
TOTAL AMOUNT DUE		6,770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,500.00

Your monthly electricity consumption chart

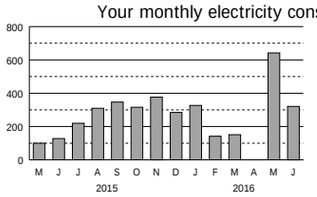

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.99		
Less : VAT	249.09		
Amount Net of VAT	3,185.90		
Less: BIR 2306	105.05		
BIR 2307	60.66	VATable Sales	3,185.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,020.19	VAT Zero Rated Sales	0.00
Add : VAT	249.09	VAT Amount	249.09
TOTAL AMOUNT DUE	3,269.28	TOTAL SALES	3,434.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/70/0/10/06-27-2016/11

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. : 071324725987

Collection Ref. Code : 1809-64-047-4

Account ID : 0717810000-9

Customer Name : SALAN,WALTER V.

Meter Number : MTR1158922

Period : May 2016

Premise Address : VILLAGONZALO I,CEBU CITY

TOTAL AMOUNT DUE : 6,770.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07178100009 BC20/191.0/70/0/10/06-27-2016/11 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557206250284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450555

55758100006

Date : 06-27-2016

BC20/191.0/190/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575810000-6

Collection Ref. Code : 1809-17-326-4

Customer Information----------

Name : MERCA,TRANQUILINO

Premise Address : 106 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1159090	Pole No	:	0241421
Serial No	:	40107687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	693
Period From	:	05-26-2016	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,716.50	74.33
Sub-Total		106.32
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		535.55
CURRENT BILL - JUNE 2016		4,331.72
TOTAL AMOUNT DUE		8,048.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,868.00

Your monthly electricity consumption chart

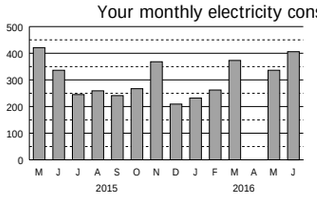

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.72		
Less : VAT	313.66		
Amount Net of VAT	4,018.06		
Less: BIR 2306	132.25		
BIR 2307	76.49	VATable Sales	4,018.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.32	VAT Zero Rated Sales	0.00
Add : VAT	313.66	VAT Amount	313.66
TOTAL AMOUNT DUE	4,122.98	TOTAL SALES	4,331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/190/0/10/06-27-2016/11

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. : 557206250284

Collection Ref. Code	: 1809-17-326-4	Premise Address	: 106 VILLAGONZALO 1		
Account ID	: 5575810000-6				
Customer Name	: MERCA,TRANQUILINO	TOTAL AMOUNT DUE	: 8,048.24	Overdue Bill	: 1
Meter Number	: MTR1159090				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55758100006 BC20/191.0/190/0/10/06-27-2016/11 792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677235240791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441273

67761200004

Date : 06-27-2016

BC20/191.0/200/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776120000-4

Collection Ref. Code : 1827-70-770-4

Customer Information----------

Name : MERCA,WILFREDO SR. GODER

Premise Address : 106 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159092	Pole No	:	0241421
Serial No	:	40107681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	277
Period From	:	05-26-2016	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.56
CURRENT BILL - JUNE 2016		1,146.95
TOTAL AMOUNT DUE		3,104.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 817.00

Your monthly electricity consumption chart

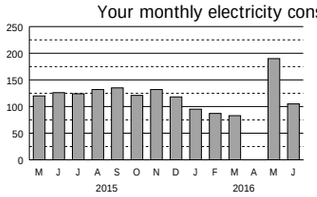

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.95		
Less : VAT	84.00		
Amount Net of VAT	1,062.95		
Less: BIR 2306	35.41		
BIR 2307	20.26	VATable Sales	1,062.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.28	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,091.28	TOTAL SALES	1,146.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/200/0/10/06-27-2016/11

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. : 677235240791

Collection Ref. Code : 1827-70-770-4

Account ID : 6776120000-4

Customer Name : MERCA,WILFREDO SR. GODER

Meter Number : MTR1159092

Period : May 2016

Premise Address : 106 VILLAGONZALO I,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,104.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67761200004 BC20/191.0/200/0/10/06-27-2016/11 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448387356282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444736

44858100009

Date : 06-27-2016

BC20/191.0/220/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485810000-9

Collection Ref. Code : 1809-47-584-8

Customer Information----------

Name : CALOPEZ,MELANIA B TM

Premise Address : 108-C VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159096	Pole No	:	0241421
Serial No	:	40107685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	914
Period From	:	05-26-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,080.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,080.00	141.60
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		451.04
CURRENT BILL - JUNE 2016		3,655.34
TOTAL AMOUNT DUE		10,735.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,285.00

Your monthly electricity consumption chart

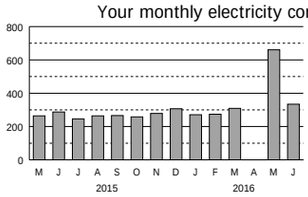

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.34		
Less : VAT	267.88		
Amount Net of VAT	3,387.46		
Less: BIR 2306	112.94		
BIR 2307	64.57	VATable Sales	3,387.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.95	VAT Zero Rated Sales	0.00
Add : VAT	267.88	VAT Amount	267.88
TOTAL AMOUNT DUE	3,477.83	TOTAL SALES	3,655.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/220/0/10/06-27-2016/11

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. : 448387356282

Collection Ref. Code	: 1809-47-584-8	Premise Address	: 108-C VILLAGONZALO I		
Account ID	: 4485810000-9				
Customer Name	: CALOPEZ,MELANIA B TM	TOTAL AMOUNT DUE	: 10,735.50	Overdue Bill	: 1
Meter Number	: MTR1159096				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44858100009 BC20/191.0/220/0/10/06-27-2016/11 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748415244956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443437

74858100006

Date : 06-27-2016

BC20/191.0/250/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485810000-6

Collection Ref. Code : 1809-47-596-1

Customer Information----------

Name : PEPITO,ROSA

Premise Address : VILLAGONZALO I,NR COR MACARTHUR BLVD,OPP LOLING STORE

TIN :

Metering Information----------

Meter No	:	MTR1102903	Pole No	:	0241365
Serial No	:	129124521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2117
Period From	:	05-26-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.44
CURRENT BILL - JUNE 2016		1,784.01
TOTAL AMOUNT DUE		3,727.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,045.75

Your monthly electricity consumption chart

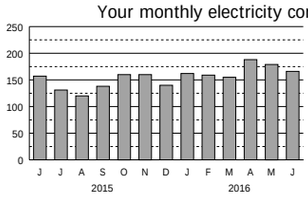

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.01		
Less : VAT	129.63		
Amount Net of VAT	1,654.38		
Less: BIR 2306	54.64		
BIR 2307	31.51	VATable Sales	1,654.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.23	VAT Zero Rated Sales	0.00
Add : VAT	129.63	VAT Amount	129.63
TOTAL AMOUNT DUE	1,697.86	TOTAL SALES	1,784.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/250/0/10/06-27-2016/11

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. : 748415244956

Collection Ref. Code	: 1809-47-596-1	Premise Address	: VILLAGONZALO I,NR COR MACARTHUR BLVD,OPP LOLING STORE
Account ID	: 7485810000-6		
Customer Name	: PEPITO,ROSA	TOTAL AMOUNT DUE	: 3,727.65 Overdue Bill : 1
Meter Number	: MTR1102903		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74858100006 BC20/191.0/250/0/10/06-27-2016/11 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648437302247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443435

64858100007

Date : 06-27-2016

BC20/191.0/260/0241365/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485810000-7

Collection Ref. Code : 1809-47-593-7

Customer Information----------

Name : SENIDO,PATERNO JR R

Premise Address : 116 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1102917	Pole No	:	0241365
Serial No	:	129127657	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1313
Period From	:	05-26-2016	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.45
CURRENT BILL - JUNE 2016		1,734.99
TOTAL AMOUNT DUE		3,358.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,744.00

Your monthly electricity consumption chart

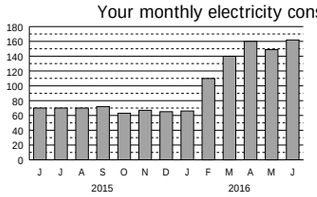

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.99		
Less : VAT	125.86		
Amount Net of VAT	1,609.13		
Less: BIR 2306	53.07		
BIR 2307	30.64	VATable Sales	1,609.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.42	VAT Zero Rated Sales	0.00
Add : VAT	125.86	VAT Amount	125.86
TOTAL AMOUNT DUE	1,651.28	TOTAL SALES	1,734.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/260/0/10/06-27-2016/11

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. : 648437302247

Collection Ref. Code : 1809-47-593-7

Account ID : 6485810000-7

Customer Name : SENIDO,PATERNO JR R

Meter Number : MTR1102917

Period : May 2016

Premise Address : 116 VILLAGONZALO ST

TOTAL AMOUNT DUE : 3,358.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64858100007

BC20/191.0/260/0/10/06-27-2016/11

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776468082802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441305

77680200001

Date : 06-27-2016

BC20/191.0/290/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768020000-1

Collection Ref. Code : 1825-24-722-6

Customer Information----------

Name : OLANGO,AGRIPINO B

Premise Address : VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158938	Pole No	:	0241421
Serial No	:	40106968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	726
Period From	:	05-26-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,675.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,675.00	133.50
Sub-Total		154.86
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		368.49
CURRENT BILL - JUNE 2016		2,987.94
TOTAL AMOUNT DUE		9,663.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,215.00

Your monthly electricity consumption chart

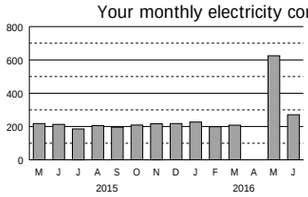

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.94		
Less : VAT	219.73		
Amount Net of VAT	2,768.21		
Less: BIR 2306	92.61		
BIR 2307	52.78	VATable Sales	2,768.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.82	VAT Zero Rated Sales	0.00
Add : VAT	219.73	VAT Amount	219.73
TOTAL AMOUNT DUE	2,842.55	TOTAL SALES	2,987.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/290/0/10/06-27-2016/11

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. : 776468082802

Collection Ref. Code : 1825-24-722-6

Account ID : 7768020000-1

Customer Name : OLANGO,AGRIPINO B

Meter Number : MTR1158938

Period : May 2016

Premise Address : VILLAGONZALO I,CEBU CITY

TOTAL AMOUNT DUE : 9,663.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77680200001 BC20/191.0/290/0/10/06-27-2016/11 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258321310664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449642

25858100008

Date : 06-27-2016

BC20/191.0/320/0241414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585810000-8

Collection Ref. Code : 1809-47-689-5

Customer Information----------

Name : VILLAROYA,PASTORA

Premise Address : 95 VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158942	Pole No	:	0241414
Serial No	:	40107054	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	572
Period From	:	05-26-2016	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,518.00	90.36
Sub-Total		106.91
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.97
CURRENT BILL - JUNE 2016		2,301.85
TOTAL AMOUNT DUE		6,820.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,193.00

Your monthly electricity consumption chart

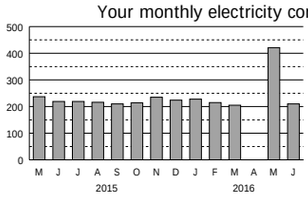

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.85		
Less : VAT	168.79		
Amount Net of VAT	2,133.06		
Less: BIR 2306	71.14		
BIR 2307	40.66	VATable Sales	2,133.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.26	VAT Zero Rated Sales	0.00
Add : VAT	168.79	VAT Amount	168.79
TOTAL AMOUNT DUE	2,190.05	TOTAL SALES	2,301.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/320/0/10/06-27-2016/11

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. : 258321310664

Collection Ref. Code	: 1809-47-689-5	Premise Address	: 95 VILLAGONZALO I		
Account ID	: 2585810000-8				
Customer Name	: VILLAROYA,PASTORA	TOTAL AMOUNT DUE	: 6,820.03	Overdue Bill	: 1
Meter Number	: MTR1158942				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25858100008 BC20/191.0/320/0/10/06-27-2016/11 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558727038564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450840

55858100005

Date : 06-27-2016

BC20/191.0/350/0241421/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585810000-5

Collection Ref. Code : 1809-47-704-2

Customer Information----------

Name : BARAGA,ERIBERTO A

Premise Address : #107 VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158941	Pole No	:	0241421
Serial No	:	40106698	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	195
Period From	:	05-26-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	478	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		- 57.64
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.86
CURRENT BILL - JUNE 2016		700.77
TOTAL AMOUNT DUE		2,825.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,342.00

Your monthly electricity consumption chart

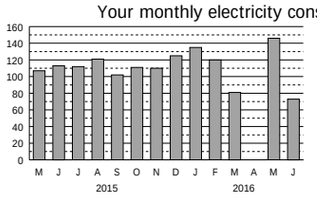

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.77		
Less : VAT	51.52		
Amount Net of VAT	649.25		
Less: BIR 2306	21.76		
BIR 2307	12.29	VATable Sales	649.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.20	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	666.72	TOTAL SALES	700.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/350/0/10/06-27-2016/11

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. : 558727038564

Collection Ref. Code	: 1809-47-704-2	Premise Address	: #107 VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 5585810000-5				
Customer Name	: BARAGA,ERIBERTO A	TOTAL AMOUNT DUE	: 2,825.10	Overdue Bill	: 2
Meter Number	: MTR1158941				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55858100005 BC20/191.0/350/0/10/06-27-2016/11 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047141376726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443362

04751200009

Date : 06-27-2016

BC20/191.0/450/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475120000-9

Collection Ref. Code : 1827-57-878-5

Customer Information----------

Name : FIEL,VICENTE JR CABALLERO

Premise Address : 91-I VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153492	Pole No	:	0241456
Serial No	:	85060439	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2077
Period From	:	05-26-2016	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	666	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,338.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,550.59
Transmission Charge	0.6656/kWh	464.59
System Loss Charge	0.8149/kWh	568.80
Sub-Total		4,583.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,294.00	185.88
Sub-Total		240.88
Government Charges		
Franchise Tax - Local		51.20
Value Added Tax		
Generation		229.68
Transmission		11.86
System Loss		34.26
Distribution		240.26
Others		35.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		934.84
CURRENT BILL - JUNE 2016		7,761.89
Debit Adjustments		0.89
TOTAL AMOUNT DUE		17,101.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,216.00

Your monthly electricity consumption chart

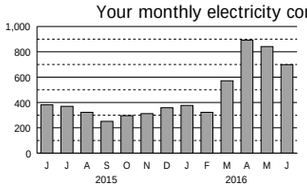

Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,761.89		
Less : VAT	551.11		
Amount Net of VAT	7,210.78		
Less: BIR 2306	235.30		
BIR 2307	137.57	VATable Sales	7,210.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,837.91	VAT Zero Rated Sales	0.00
Add : VAT	551.11	VAT Amount	551.11
TOTAL AMOUNT DUE	7,389.02	TOTAL SALES	7,761.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/450/0/10/06-27-2016/11

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. : 047141376726

Collection Ref. Code	: 1827-57-878-5	Premise Address	: 91-I VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 0475120000-9				
Customer Name	: FIEL,VICENTE JR CABALLERO	TOTAL AMOUNT DUE	: 17,101.29	Overdue Bill	: 1
Meter Number	: MTR1153492				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04751200009

BC20/191.0/450/0/10/06-27-2016/11

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937581700087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436700

93760200001

Date : 06-27-2016

BC20/191.0/460/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376020000-1

Collection Ref. Code : 1837-61-128-9

Customer Information----------

Name : CHAVEZ,NELSON F TM

Premise Address : 91-ZAPANTA VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1159332	Pole No	:	0241456
Serial No	:	40107127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	672
Period From	:	05-26-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,185.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,185.50	103.71
Sub-Total		124.20
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		17.14
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	0.124/kWh	32.24
Sub-Total		350.42
CURRENT BILL - JUNE 2016		2,839.39
TOTAL AMOUNT DUE		8,024.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,922.00

Your monthly electricity consumption chart

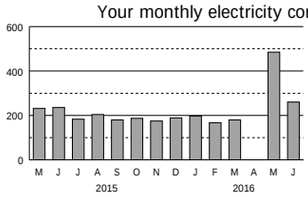

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.39		
Less : VAT	207.88		
Amount Net of VAT	2,631.51		
Less: BIR 2306	87.63		
BIR 2307	50.15	VATable Sales	2,631.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.73	VAT Zero Rated Sales	0.00
Add : VAT	207.88	VAT Amount	207.88
TOTAL AMOUNT DUE	2,701.61	TOTAL SALES	2,839.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/460/0/10/06-27-2016/11

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. : 937581700087

Collection Ref. Code : 1837-61-128-9

Account ID : 9376020000-1

Customer Name : CHAVEZ,NELSON F TM

Meter Number : MTR1159332

Period : May 2016

Premise Address : 91-ZAPANTA VILLAGONZALO

TOTAL AMOUNT DUE : 8,024.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93760200001

BC20/191.0/460/0/10/06-27-2016/11

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171656073873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437544

17111200006

Date : 06-27-2016

BC20/191.0/470/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711120000-6

Collection Ref. Code : 1831-70-659-8

Customer Information----------

Name : DAGOOC,ZUSETTE S TM

Premise Address : F ZAPANTA ST VILLA ABUNO,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159335	Pole No	:	0241456
Serial No	:	40107880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	501
Period From	:	05-26-2016	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 153.50	3.07
Sub-Total		17.33
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.27
CURRENT BILL - JUNE 2016		1,900.36
TOTAL AMOUNT DUE		2,053.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,500.00

Your monthly electricity consumption chart

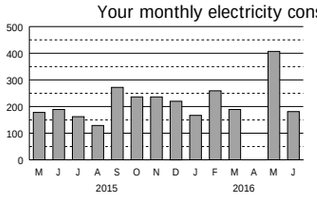

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.36		
Less : VAT	136.55		
Amount Net of VAT	1,763.81		
Less: BIR 2306	57.60		
BIR 2307	33.55	VATable Sales	1,763.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.66	VAT Zero Rated Sales	0.00
Add : VAT	136.55	VAT Amount	136.55
TOTAL AMOUNT DUE	1,809.21	TOTAL SALES	1,900.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/470/0/10/06-27-2016/11

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. : 171656073873

Collection Ref. Code	: 1831-70-659-8	Premise Address	: F ZAPANTA ST VILLA ABUNO,VILLAGONZALO I		
Account ID	: 1711120000-6				
Customer Name	: DAGOOC,ZUSETTE S TM	TOTAL AMOUNT DUE	: 2,053.73	Overdue Bill	: 1
Meter Number	: MTR1159335				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17111200006 BC20/191.0/470/0/10/06-27-2016/11 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661993966966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451554

66121200001

Date : 06-27-2016

BC20/191.0/490/0241456/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612120000-1

Collection Ref. Code : 1841-39-392-4

Customer Information----------

Name : ESTOPA,RODELIA QUINAL

Premise Address : 3-A,VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159337	Pole No	:	0241456
Serial No	:	40107126	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	372
Period From	:	05-26-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.69
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		2.85
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		208.95
CURRENT BILL - JUNE 2016		1,687.87
TOTAL AMOUNT DUE		3,016.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,438.00

Your monthly electricity consumption chart

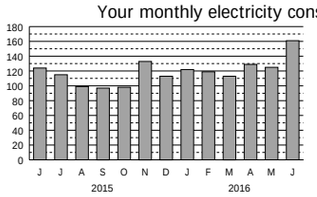

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.87		
Less : VAT	121.18		
Amount Net of VAT	1,566.69		
Less: BIR 2306	51.10		
BIR 2307	29.80	VATable Sales	1,566.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.79	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,606.97	TOTAL SALES	1,687.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/490/0/10/06-27-2016/11

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. : 661993966966

Collection Ref. Code	: 1841-39-392-4	Premise Address	: 3-A,VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 6612120000-1				
Customer Name	: ESTOPA,RODELIA QUINAL	TOTAL AMOUNT DUE	: 3,016.70	Overdue Bill	: 1
Meter Number	: MTR1159337				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66121200001 BC20/191.0/490/0/10/06-27-2016/11 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426555292813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450935

42641200003

Date : 06-27-2016

BC20/191.0/540/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264120000-3

Collection Ref. Code : 1827-38-281-3

Customer Information----------

Name : CLARUS,AURORA N TM

Premise Address : VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	MTR1159302	Pole No	:	0241484
Serial No	:	40106938	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	496
Period From	:	05-26-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		12.59
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		256.30
CURRENT BILL - JUNE 2016		2,076.97
TOTAL AMOUNT DUE		5,890.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 2,650.00

Your monthly electricity consumption chart

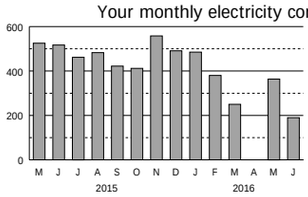

Avg Monthly Usage : 426.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.97		
Less : VAT	152.13		
Amount Net of VAT	1,924.84		
Less: BIR 2306	64.14		
BIR 2307	36.69	VATable Sales	1,924.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.01	VAT Zero Rated Sales	0.00
Add : VAT	152.13	VAT Amount	152.13
TOTAL AMOUNT DUE	1,976.14	TOTAL SALES	2,076.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/540/0/10/06-27-2016/11

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. : 426555292813

Collection Ref. Code	: 1827-38-281-3	Premise Address	: VILLA ABUNO VILLAGONZALO		
Account ID	: 4264120000-3				
Customer Name	: CLARUS,AURORA N TM	TOTAL AMOUNT DUE	: 5,890.22	Overdue Bill	: 1
Meter Number	: MTR1159302				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42641200003 BC20/191.0/540/0/10/06-27-2016/11 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188759620102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446828

18851200008

Date : 06-27-2016

BC20/191.0/550/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1885120000-8

Collection Ref. Code : 1827-69-707-5

Customer Information----------

Name : MERCADO,LEONOR S

Premise Address : VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	MTR1159303	Pole No	:	0241484
Serial No	:	40106943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	965
Period From	:	05-26-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,118.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,118.50	162.37
Sub-Total		188.76
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		25.56
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		454.98
CURRENT BILL - JUNE 2016		3,689.20
TOTAL AMOUNT DUE		11,807.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,700.00

Your monthly electricity consumption chart

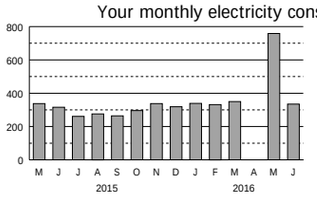

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.20		
Less : VAT	271.13		
Amount Net of VAT	3,418.07		
Less: BIR 2306	114.28		
BIR 2307	65.17	VATable Sales	3,418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.62	VAT Zero Rated Sales	0.00
Add : VAT	271.13	VAT Amount	271.13
TOTAL AMOUNT DUE	3,509.75	TOTAL SALES	3,689.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/550/0/10/06-27-2016/11

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. : 188759620102

Collection Ref. Code	: 1827-69-707-5	Premise Address	: VILLAGONZALO I,VILLA ABUNO		
Account ID	: 1885120000-8				
Customer Name	: MERCADO,LEONOR S	TOTAL AMOUNT DUE	: 11,807.62	Overdue Bill	: 1
Meter Number	: MTR1159303				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18851200008 BC20/191.0/550/0/10/06-27-2016/11 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729655755167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452771

72961200002

Date : 06-27-2016

BC20/191.0/600/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296120000-2

Collection Ref. Code : 1827-87-434-1

Customer Information----------

Name : MATA,MARINA S TM

Premise Address : VILLA ABUNO ST.,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159317	Pole No	:	0241484
Serial No	:	40106834	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	93
Period From	:	05-26-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 174.73
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.28
CURRENT BILL - JUNE 2016		219.52
TOTAL AMOUNT DUE		457.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 189.00

Your monthly electricity consumption chart

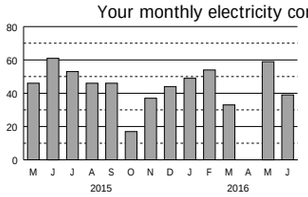

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.52		
Less : VAT	15.30		
Amount Net of VAT	204.22		
Less: BIR 2306	6.52		
BIR 2307	3.71	VATable Sales	204.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.99	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	209.29	TOTAL SALES	219.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/600/0/10/06-27-2016/11

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. : 729655755167

Collection Ref. Code	: 1827-87-434-1	Premise Address	: VILLA ABUNO ST.,BRGY TEJERO		
Account ID	: 7296120000-2				
Customer Name	: MATA,MARINA S TM	TOTAL AMOUNT DUE	: 457.27	Overdue Bill	: 1
Meter Number	: MTR1159317				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72961200002 BC20/191.0/600/0/10/06-27-2016/11 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116131766768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445624

11641200008

Date : 06-27-2016

BC20/191.0/615/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164120000-8

Collection Ref. Code : 1827-36-242-1

Customer Information----------

Name : CANALES,MARIA FE SALENTES

Premise Address : 16 F. ZAPANTA ST.,VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1159305	Pole No	:	0241484
Serial No	:	40107899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	373
Period From	:	05-26-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.72
CURRENT BILL - JUNE 2016		1,163.41
TOTAL AMOUNT DUE		2,462.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,308.00

Your monthly electricity consumption chart

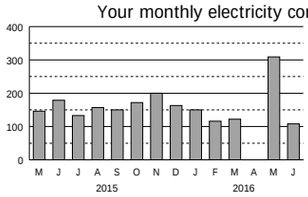

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.41		
Less : VAT	84.63		
Amount Net of VAT	1,078.78		
Less: BIR 2306	35.69		
BIR 2307	20.55	VATable Sales	1,078.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.54	VAT Zero Rated Sales	0.00
Add : VAT	84.63	VAT Amount	84.63
TOTAL AMOUNT DUE	1,107.17	TOTAL SALES	1,163.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/615/0/10/06-27-2016/11

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. : 116131766768

Collection Ref. Code	: 1827-36-242-1	Premise Address	: 16 F. ZAPANTA ST.,VILLAGONZALO I,TEJERO		
Account ID	: 1164120000-8				
Customer Name	: CANALES,MARIA FE SALENTES	TOTAL AMOUNT DUE	: 2,462.69	Overdue Bill	: 1
Meter Number	: MTR1159305				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11641200008

BC20/191.0/615/0/10/06-27-2016/11

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379174687077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442420

37941200000

Date : 06-27-2016

BC20/191.0/620/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794120000-0

Collection Ref. Code : 1845-47-131-8

Customer Information----------

Name : MATA,FELIX JR P

Premise Address : 11-J / F. ZAPANTA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158902	Pole No	:	0234033
Serial No	:	40107338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	832
Period From	:	05-26-2016	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	630	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,238.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,239.00	144.78
Sub-Total		170.39
Government Charges		
Franchise Tax - Local		23.44
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		23.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		439.80
CURRENT BILL - JUNE 2016		3,564.90
TOTAL AMOUNT DUE		10,803.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,593.00

Your monthly electricity consumption chart

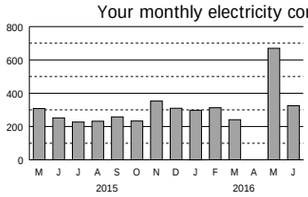

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.90		
Less : VAT	261.53		
Amount Net of VAT	3,303.37		
Less: BIR 2306	110.25		
BIR 2307	62.97	VATable Sales	3,303.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.15	VAT Zero Rated Sales	0.00
Add : VAT	261.53	VAT Amount	261.53
TOTAL AMOUNT DUE	3,391.68	TOTAL SALES	3,564.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/620/0/10/06-27-2016/11

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. : 379174687077

Collection Ref. Code	: 1845-47-131-8	Premise Address	: 11-J / F. ZAPANTA ST,TEJERO,CEBU CITY
Account ID	: 3794120000-0		
Customer Name	: MATA,FELIX JR P	TOTAL AMOUNT DUE	: 10,803.75 Overdue Bill : 1
Meter Number	: MTR1158902		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37941200000 BC20/191.0/620/0/10/06-27-2016/11 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372348979566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438768

37278141132

Date : 06-27-2016

BC20/191.0/655/0241484/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727814113-2

Collection Ref. Code : 1857-75-674-6

Customer Information----------

Name : ENRIQUEZ,KEITH BATILES

Premise Address : ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159308	Pole No	:	0241484
Serial No	:	40106939	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	120
Period From	:	05-26-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 137.65
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.68
CURRENT BILL - JUNE 2016		405.05
TOTAL AMOUNT DUE		812.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 199.00

Your monthly electricity consumption chart

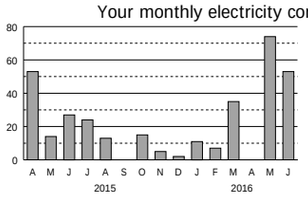

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.05		
Less : VAT	28.83		
Amount Net of VAT	376.22		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.97	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	385.80	TOTAL SALES	405.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/655/0/10/06-27-2016/11

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. : 372348979566

Collection Ref. Code	: 1857-75-674-6	Premise Address	: ZAPANTA ST.,TEJERO, CEBU CITY		
Account ID	: 3727814113-2				
Customer Name	: ENRIQUEZ,KEITH BATILES	TOTAL AMOUNT DUE	: 812.90	Overdue Bill	: 1
Meter Number	: MTR1159308				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37278141132

BC20/191.0/655/0/10/06-27-2016/11

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972064430060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438093

97291200000

Date : 06-27-2016

BC20/191.0/668/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729120000-0

Collection Ref. Code : 1841-51-815-8

Customer Information----------

Name : LABAJO,MILAGROS M

Premise Address : VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077191	Pole No	:	0234012
Serial No	:	40017014	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	168
Period From	:	05-26-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	160	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		127.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.6656/kWh	6.66
System Loss Charge	0.8149/kWh	8.15
Sub-Total		65.68
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.79
Surcharge	0.02 of 127.00	2.54
Sub-Total		3.33
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		3.29
Transmission		0.17
System Loss		0.49
Distribution		4.03
Others		0.49
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		14.01
CURRENT BILL - JUNE 2016		116.64
TOTAL AMOUNT DUE		243.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 189.00

Your monthly electricity consumption chart

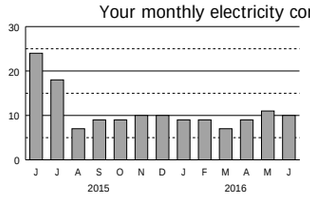

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.64		
Less : VAT	8.47		
Amount Net of VAT	108.17		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.50	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	110.97	TOTAL SALES	116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/668/0/10/06-27-2016/11

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. : 972064430060

Collection Ref. Code	: 1841-51-815-8	Premise Address	: VILLAGONZALO ST.,TEJERO,CEBU CITY		
Account ID	: 9729120000-0				
Customer Name	: LABAJO,MILAGROS M	TOTAL AMOUNT DUE	: 243.83	Overdue Bill	: 1
Meter Number	: MTR1077191				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97291200000 BC20/191.0/668/0/10/06-27-2016/11 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945793714106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441346

94552488119

Date : 06-27-2016

BC20/191.0/725/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455248811-9

Collection Ref. Code : 1861-47-176-9

Customer Information----------

Name : NAMOK,ESTRELLA GUEVARA

Premise Address : 261 F. ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082105	Pole No	:	0241491
Serial No	:	121433290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	778
Period From	:	05-26-2016	Prev Rdg	:	725
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.48
CURRENT BILL - JUNE 2016		403.28
TOTAL AMOUNT DUE		732.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 402.00

Your monthly electricity consumption chart

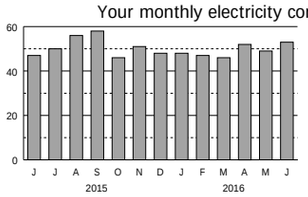

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.28		
Less : VAT	28.64		
Amount Net of VAT	374.64		
Less: BIR 2306	12.15		
BIR 2307	6.99	VATable Sales	374.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.50	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	384.14	TOTAL SALES	403.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/725/0/10/06-27-2016/11

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. : 945793714106

Collection Ref. Code	: 1861-47-176-9	Premise Address	: 261 F. ZAPANTA ST.,TEJERO, CEBU CITY		
Account ID	: 9455248811-9				
Customer Name	: NAMOK,ESTRELLA GUEVARA	TOTAL AMOUNT DUE	: 732.70	Overdue Bill	: 1
Meter Number	: MTR1082105				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94552488119 BC20/191.0/725/0/10/06-27-2016/11 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811721312361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440986

81101200004

Date : 06-27-2016

BC20/191.0/811/0241491/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110120000-4

Collection Ref. Code : 1843-70-041-7

Customer Information----------

Name : ENRIQUEZ,MARIFE B

Premise Address : 91-C MC- ARTHUR BLVD.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484429GS6	Pole No	:	0241491
Serial No	:	53775140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9392
Period From	:	05-26-2016	Prev Rdg	:	9323
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	360	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		753.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.6656/kWh	45.93
System Loss Charge	0.8149/kWh	56.23
Sub-Total		453.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 753.50	15.07
Sub-Total		20.51
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		22.71
Transmission		1.17
System Loss		3.39
Distribution		24.29
Others		3.07
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		92.57
CURRENT BILL - JUNE 2016		768.65
TOTAL AMOUNT DUE		1,522.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 717.00

Your monthly electricity consumption chart

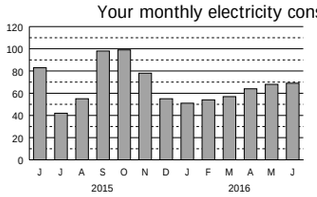

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.65		
Less : VAT	54.63		
Amount Net of VAT	714.02		
Less: BIR 2306	23.32		
BIR 2307	13.62	VATable Sales	714.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.08	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	731.71	TOTAL SALES	768.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/811/0/10/06-27-2016/11

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. : 811721312361

Collection Ref. Code : 1843-70-041-7

Account ID : 8110120000-4

Customer Name : ENRIQUEZ,MARIFE B

Meter Number : 484429GS6

Period : May 2016

Premise Address : 91-C MC- ARTHUR BLVD.,,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,522.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81101200004

BC20/191.0/811/0/10/06-27-2016/11

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580178500539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443642

58044028627

Date : 06-27-2016

BC20/191.0/826/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804402862-7

Collection Ref. Code : 1861-49-383-5

Customer Information----------

Name : SOLITARIO,REYMOND JIMENO

Premise Address : 261 F. ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069213	Pole No	:	0241393
Serial No	:	125287529	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	819
Period From	:	05-26-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 109.00
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.07
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		73.42
CURRENT BILL - JUNE 2016		550.30
TOTAL AMOUNT DUE		959.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 403.00

Your monthly electricity consumption chart

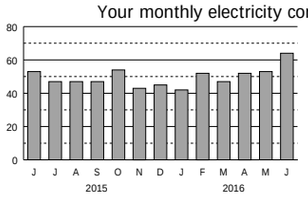

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.30		
Less : VAT	39.35		
Amount Net of VAT	510.95		
Less: BIR 2306	16.64		
BIR 2307	9.61	VATable Sales	510.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.70	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	524.05	TOTAL SALES	550.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/826/0/10/06-27-2016/11

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. : 580178500539

Collection Ref. Code	: 1861-49-383-5	Premise Address	: 261 F. ZAPANTA ST.,TEJERO, CEBU CITY		
Account ID	: 5804402862-7				
Customer Name	: SOLITARIO,REYMOND JIMENO	TOTAL AMOUNT DUE	: 959.48	Overdue Bill	: 1
Meter Number	: MTR1069213				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58044028627 BC20/191.0/826/0/10/06-27-2016/11 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887277140881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448951

88780200007

Date : 06-27-2016

BC20/191.0/930/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878020000-7

Collection Ref. Code : 1831-41-731-6

Customer Information----------

Name : YNCIERTO,NERRISA A TM

Premise Address : VILLA ABUNO ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158787	Pole No	:	0234033
Serial No	:	40107102	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	295
Period From	:	05-26-2016	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		10.32
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		3.81
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		129.57
CURRENT BILL - JUNE 2016		1,034.34
TOTAL AMOUNT DUE		3,786.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,116.00

Your monthly electricity consumption chart

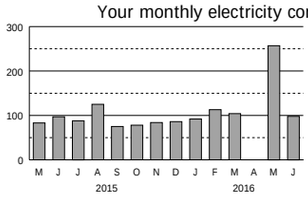

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.34		
Less : VAT	76.09		
Amount Net of VAT	958.25		
Less: BIR 2306	32.09		
BIR 2307	18.23	VATable Sales	958.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.93	VAT Zero Rated Sales	0.00
Add : VAT	76.09	VAT Amount	76.09
TOTAL AMOUNT DUE	984.02	TOTAL SALES	1,034.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/930/0/10/06-27-2016/11

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. : 887277140881

Collection Ref. Code	: 1831-41-731-6	Premise Address	: VILLA ABUNO ST,VILLAGONZALO I		
Account ID	: 8878020000-7				
Customer Name	: YNCIERTO,NERRISA A TM	TOTAL AMOUNT DUE	: 3,786.33	Overdue Bill	: 1
Meter Number	: MTR1158787				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88780200007

BC20/191.0/930/0/10/06-27-2016/11

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224028318728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448419

2246865221

Date : 06-27-2016

BC20/191.0/935/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246686522-1

Collection Ref. Code : 1861-95-401-8

Customer Information----------

Name : MATA,MARLINO PORSUELO

Premise Address : ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099522	Pole No	:	0234026
Serial No	:	40072484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1467
Period From	:	05-26-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.20
CURRENT BILL - JUNE 2016		1,814.20
TOTAL AMOUNT DUE		3,706.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,956.00

Your monthly electricity consumption chart

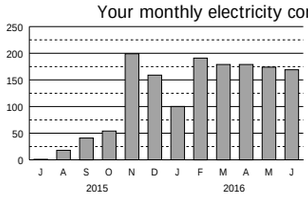

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.20		
Less : VAT	131.77		
Amount Net of VAT	1,682.43		
Less: BIR 2306	55.56		
BIR 2307	32.04	VATable Sales	1,682.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.83	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,726.60	TOTAL SALES	1,814.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/935/0/10/06-27-2016/11

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. : 224028318728

Collection Ref. Code	: 1861-95-401-8	Premise Address	: ZAPANTA ST.,TEJERO, CEBU CITY
Account ID	: 2246686522-1		
Customer Name	: MATA,MARLINO PORSUELO	TOTAL AMOUNT DUE	: 3,706.66
Meter Number	: MTR1099522		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2246865221

BC20/191.0/935/0/10/06-27-2016/11

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549150449013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445197

54901200003

Date : 06-27-2016

BC20/191.0/940/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490120000-3

Collection Ref. Code : 1841-21-788-3

Customer Information----------

Name : TAGALOG,EMELITA SARSALEJO

Premise Address : ZAPANTA ST.,VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158898	Pole No	:	0234026
Serial No	:	40107629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	186
Period From	:	05-26-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		- 53.71
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 2.04
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		90.05
CURRENT BILL - JUNE 2016		694.81
TOTAL AMOUNT DUE		2,047.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 900.00

Your monthly electricity consumption chart

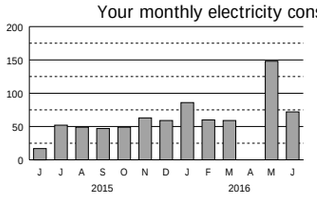

Avg Monthly Usage : 63.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.81		
Less : VAT	51.22		
Amount Net of VAT	643.59		
Less: BIR 2306	21.63		
BIR 2307	12.19	VATable Sales	643.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.77	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	660.99	TOTAL SALES	694.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/940/0/10/06-27-2016/11

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. : 549150449013

Collection Ref. Code	: 1841-21-788-3	Premise Address	: ZAPANTA ST.,VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 5490120000-3				
Customer Name	: TAGALOG,EMELITA SARSALEJO	TOTAL AMOUNT DUE	: 2,047.79	Overdue Bill	: 1
Meter Number	: MTR1158898				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54901200003

BC20/191.0/940/0/10/06-27-2016/11

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405712443890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437944

40509100000

Date : 06-27-2016

BC20/191.0/950/0234026/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050910000-0

Collection Ref. Code : 1811-63-875-9

Customer Information----------

Name : DAMOLO,MADELINE CALOPEZ

Premise Address : 91 F. ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY

TIN : 422-162-951-000

Metering Information----------

Meter No	:	MTR1158784	Pole No	:	0234026
Serial No	:	40107103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	135
Period From	:	05-26-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	555	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.55
CURRENT BILL - JUNE 2016		449.37
TOTAL AMOUNT DUE		1,509.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 596.00

Your monthly electricity consumption chart

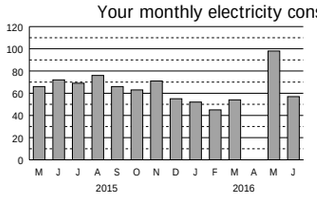

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.37		
Less : VAT	32.49		
Amount Net of VAT	416.88		
Less: BIR 2306	13.78		
BIR 2307	7.79	VATable Sales	416.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.31	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	427.80	TOTAL SALES	449.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/950/0/10/06-27-2016/11

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. : 405712443890

Collection Ref. Code	: 1811-63-875-9	Premise Address	: 91 F. ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 4050910000-0				
Customer Name	: DAMOLO,MADELINE CALOPEZ	TOTAL AMOUNT DUE	: 1,509.07	Overdue Bill	: 2
Meter Number	: MTR1158784				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40509100000 BC20/191.0/950/0/10/06-27-2016/11 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738218243979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436900

73814193337

Date : 06-27-2016

BC20/191.0/975/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381419333-7

Collection Ref. Code : 1857-75-662-2

Customer Information----------

Name : LAPERA,MARCIALISA RAMIREZ

Premise Address : ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259551 GS6	Pole No	:	0241505
Serial No	:	47769499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1588
Period From	:	05-26-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.77
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.61
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		32.75
CURRENT BILL - JUNE 2016		204.41
TOTAL AMOUNT DUE		396.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 98.00

Your monthly electricity consumption chart

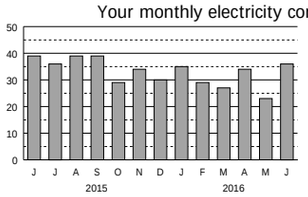

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.41		
Less : VAT	14.31		
Amount Net of VAT	190.10		
Less: BIR 2306	6.11		
BIR 2307	3.46	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.53	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	194.84	TOTAL SALES	204.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/975/0/10/06-27-2016/11

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. : 738218243979

Collection Ref. Code	: 1857-75-662-2	Premise Address	: ZAPANTA ST.,TEJERO, CEBU CITY
Account ID	: 7381419333-7		
Customer Name	: LAPERA,MARCIALISA RAMIREZ	TOTAL AMOUNT DUE	: 396.18
Meter Number	: 259551 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73814193337

BC20/191.0/975/0/10/06-27-2016/11

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569106065770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435968

56922203593

Date : 06-27-2016

BC20/191.0/995/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692220359-3

Collection Ref. Code : 1855-67-020-8

Customer Information----------

Name : QUINAL,EDELENA OMISOL

Premise Address : 91-D1 ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2508 EVS6	Pole No	:	0241505
Serial No	:	01412798	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2949
Period From	:	05-26-2016	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	220	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		10.18
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		323.87
CURRENT BILL - JUNE 2016		2,620.10
TOTAL AMOUNT DUE		5,035.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,651.00

Your monthly electricity consumption chart

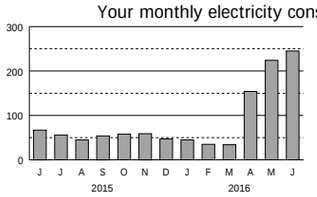

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.10		
Less : VAT	189.94		
Amount Net of VAT	2,430.16		
Less: BIR 2306	80.10		
BIR 2307	46.27	VATable Sales	2,430.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.79	VAT Zero Rated Sales	0.00
Add : VAT	189.94	VAT Amount	189.94
TOTAL AMOUNT DUE	2,493.73	TOTAL SALES	2,620.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/995/0/10/06-27-2016/11

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. : 569106065770

Collection Ref. Code	: 1855-67-020-8	Premise Address	: 91-D1 ZAPANTA ST.,VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 5692220359-3				
Customer Name	: QUINAL,EDELENA OMISOL	TOTAL AMOUNT DUE	: 5,035.16	Overdue Bill	: 1
Meter Number	: 2508 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56922203593

BC20/191.0/995/0/10/06-27-2016/11

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464524561316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455111

46470200000

Date : 06-27-2016

BC20/191.0/1000/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647020000-0

Collection Ref. Code : 1823-94-629-1

Customer Information----------

Name : ERISPE,ISADORA CATAM-ISAN

Premise Address : 91-H-I MC ARTHUR BLVD , VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10318 EES6	Pole No	:	0241505
Serial No	:	06142545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1085
Period From	:	05-26-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 100.20
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.78
CURRENT BILL - JUNE 2016		725.65
TOTAL AMOUNT DUE		1,198.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 600.00

Your monthly electricity consumption chart

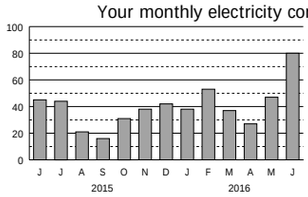

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.65		
Less : VAT	51.94		
Amount Net of VAT	673.71		
Less: BIR 2306	21.96		
BIR 2307	12.71	VATable Sales	673.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.04	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	690.98	TOTAL SALES	725.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1000/0/10/06-27-2016/11

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. : 464524561316

Collection Ref. Code	: 1823-94-629-1	Premise Address	: 91-H-I MC ARTHUR BLVD , VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 4647020000-0				
Customer Name	: ERISPE,ISADORA CATAM-ISAN	TOTAL AMOUNT DUE	: 1,198.80	Overdue Bill	: 2
Meter Number	: 10318 EES6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46470200000 BC20/191.0/1000/0/10/06-27-2016/11 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425289051499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450115

42508842913

Date : 06-27-2016

BC20/191.0/1015/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250884291-3

Collection Ref. Code : 1853-71-689-8

Customer Information----------

Name : PILAPIL,FE GERVACIO

Premise Address : 91-H1 MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557721 GS6	Pole No	:	0241393
Serial No	:	53985461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5790
Period From	:	05-26-2016	Prev Rdg	:	5658
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		8.07
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		177.53
CURRENT BILL - JUNE 2016		1,438.38
TOTAL AMOUNT DUE		2,669.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,140.00

Your monthly electricity consumption chart

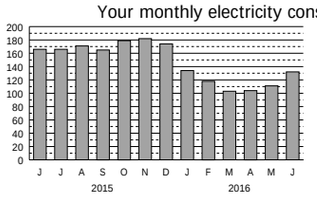

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.38		
Less : VAT	105.19		
Amount Net of VAT	1,333.19		
Less: BIR 2306	44.35		
BIR 2307	25.41	VATable Sales	1,333.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.43	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,438.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1015/0/10/06-27-2016/11

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. : 425289051499

Collection Ref. Code	: 1853-71-689-8	Premise Address	: 91-H1 MC ARTHUR BLVD.,TEJERO, CEBU CITY
Account ID	: 4250884291-3		
Customer Name	: PILAPIL,FE GERVACIO	TOTAL AMOUNT DUE	: 2,669.30
Meter Number	: 557721 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42508842913 BC20/191.0/1015/0/10/06-27-2016/11 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395408185095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451899

39591200009

Date : 06-27-2016

BC20/191.0/1020/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959120000-9

Collection Ref. Code : 1833-98-449-8

Customer Information----------

Name : CORTEZ,FELOMINO L TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1024460	Pole No	:	0241393
Serial No	:	121746417	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1192
Period From	:	05-26-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 127.49
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.99
CURRENT BILL - JUNE 2016		416.52
TOTAL AMOUNT DUE		743.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 589.00

Your monthly electricity consumption chart

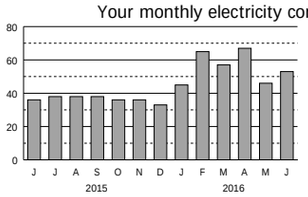

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.52		
Less : VAT	30.06		
Amount Net of VAT	386.46		
Less: BIR 2306	12.74		
BIR 2307	7.22	VATable Sales	386.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.50	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	396.56	TOTAL SALES	416.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1020/0/10/06-27-2016/11

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. : 395408185095

Collection Ref. Code	: 1833-98-449-8	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 3959120000-9				
Customer Name	: CORTEZ,FELOMINO L TM	TOTAL AMOUNT DUE	: 743.70	Overdue Bill	: 1
Meter Number	: MTR1024460				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39591200009 BC20/191.0/1020/0/10/06-27-2016/11 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553356949395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447918

55370200002

Date : 06-27-2016

BC20/191.0/1030/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537020000-2

Collection Ref. Code : 1823-86-155-5

Customer Information----------

Name : PEPITO,MARIO S

Premise Address : MC ARTHUR BLVD #991

TIN :

Metering Information----------

Meter No	:	MTR1030824	Pole No	:	0241393
Serial No	:	125284600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	669
Period From	:	05-26-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 175.71
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - JUNE 2016		218.41
TOTAL AMOUNT DUE		407.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 200.00

Your monthly electricity consumption chart

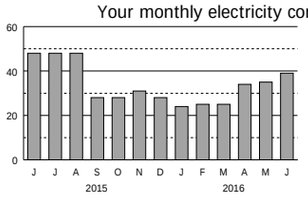

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.41		
Less : VAT	15.18		
Amount Net of VAT	203.23		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.07	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	208.25	TOTAL SALES	218.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1030/0/10/06-27-2016/11

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. : 553356949395

Collection Ref. Code	: 1823-86-155-5	Premise Address	: MC ARTHUR BLVD #991		
Account ID	: 5537020000-2				
Customer Name	: PEPITO,MARIO S	TOTAL AMOUNT DUE	: 407.29	Overdue Bill	: 1
Meter Number	: MTR1030824				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55370200002

BC20/191.0/1030/0/10/06-27-2016/11

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248744103411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443283

24871200002

Date : 06-27-2016

BC20/191.0/1040/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487120000-2

Collection Ref. Code : 1819-65-956-9

Customer Information----------

Name : YUAYAN,BERNARDO

Premise Address : 99 MC ARTHUR BLVD BK,FELIX VULCANIZING

TIN :

Metering Information----------

Meter No	:	MTR1024439	Pole No	:	0241393
Serial No	:	121746431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2133
Period From	:	05-26-2016	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		24.96
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.38
CURRENT BILL - JUNE 2016		1,111.25
TOTAL AMOUNT DUE		1,949.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,360.00

Your monthly electricity consumption chart

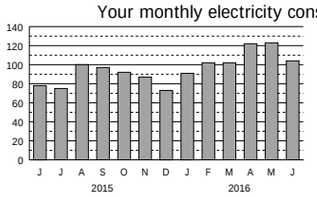

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.25		
Less : VAT	80.52		
Amount Net of VAT	1,030.73		
Less: BIR 2306	33.94		
BIR 2307	19.62	VATable Sales	1,030.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.17	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,057.69	TOTAL SALES	1,111.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1040/0/10/06-27-2016/11

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. : 248744103411

Collection Ref. Code : 1819-65-956-9

Account ID : 2487120000-2

Customer Name : YUAYAN,BERNARDO

Meter Number : MTR1024439

Period : May 2016

Premise Address : 99 MC ARTHUR BLVD BK,FELIX VULCANIZING

TOTAL AMOUNT DUE : 1,949.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24871200002

BC20/191.0/1040/0/10/06-27-2016/11

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198836294228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453357

19861200004

Date : 06-27-2016

BC20/191.0/1050/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986120000-4

Collection Ref. Code : 1827-82-836-6

Customer Information----------

Name : ALFORO,FLORENTINA E

Premise Address : #99-NI MC ARTHUR BLVD,TEJERO

TIN :

Metering Information----------

Meter No	:	314253GS6	Pole No	:	0241505
Serial No	:	40742283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21555
Period From	:	05-26-2016	Prev Rdg	:	21446
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	410	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,377.00	87.54
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.94
CURRENT BILL - JUNE 2016		1,243.36
TOTAL AMOUNT DUE		2,815.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,805.00

Your monthly electricity consumption chart

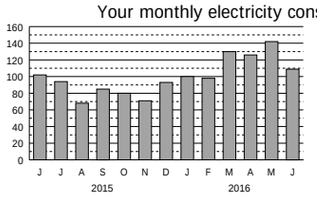

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.36		
Less : VAT	92.83		
Amount Net of VAT	1,150.53		
Less: BIR 2306	39.10		
BIR 2307	21.97	VATable Sales	1,150.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.46	VAT Zero Rated Sales	0.00
Add : VAT	92.83	VAT Amount	92.83
TOTAL AMOUNT DUE	1,182.29	TOTAL SALES	1,243.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1050/0/10/06-27-2016/11

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. : 198836294228

Collection Ref. Code	: 1827-82-836-6	Premise Address	: #99-NI MC ARTHUR BLVD,TEJERO
Account ID	: 1986120000-4		
Customer Name	: ALFORO,FLORENTINA E	TOTAL AMOUNT DUE	: 2,815.38
Meter Number	: 314253GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19861200004 BC20/191.0/1050/0/10/06-27-2016/11 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406034600569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438493

40651200004

Date : 06-27-2016

BC20/191.0/1060/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065120000-4

Collection Ref. Code : 1827-46-122-5

Customer Information----------

Name : DADIOS,LOURDES L TM

Premise Address : MACARTHUR BLVD,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	459323 GS6	Pole No	:	0241505
Serial No	:	83963576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4124
Period From	:	05-26-2016	Prev Rdg	:	4032
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		- 2.25
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		2.13
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		120.13
CURRENT BILL - JUNE 2016		957.89
TOTAL AMOUNT DUE		2,116.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 829.00

Your monthly electricity consumption chart

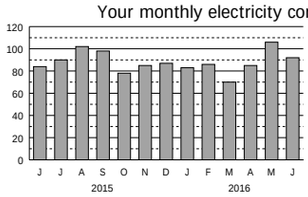

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.89		
Less : VAT	70.01		
Amount Net of VAT	887.88		
Less: BIR 2306	29.53		
BIR 2307	16.88	VATable Sales	887.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.47	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	911.48	TOTAL SALES	957.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1060/0/10/06-27-2016/11

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. : 406034600569

Collection Ref. Code	: 1827-46-122-5	Premise Address	: MACARTHUR BLVD,BRGY TEJERO
Account ID	: 4065120000-4		
Customer Name	: DADIOS,LOURDES L TM	TOTAL AMOUNT DUE	: 2,116.56
Meter Number	: 459323 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40651200004 BC20/191.0/1060/0/10/06-27-2016/11 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526104458348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450070

52631200004

Date : 06-27-2016

BC20/191.0/1070/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263120000-4

Collection Ref. Code : 1831-99-422-4

Customer Information----------

Name : TAGALOG,CHERYL M TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	145451WS6	Pole No	:	0241505
Serial No	:	43932935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13575
Period From	:	05-26-2016	Prev Rdg	:	13475
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 36.47
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.15
CURRENT BILL - JUNE 2016		1,002.28
TOTAL AMOUNT DUE		1,460.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 458.00

Your monthly electricity consumption chart

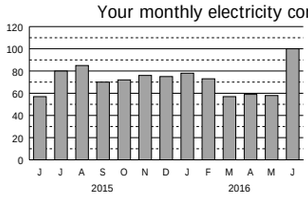

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.28		
Less : VAT	71.94		
Amount Net of VAT	930.34		
Less: BIR 2306	30.36		
BIR 2307	17.65	VATable Sales	930.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.33	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	954.27	TOTAL SALES	1,002.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1070/0/10/06-27-2016/11

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. : 526104458348

Collection Ref. Code	: 1831-99-422-4	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 5263120000-4				
Customer Name	: TAGALOG,CHERYL M TM	TOTAL AMOUNT DUE	: 1,460.03	Overdue Bill	: 1
Meter Number	: 145451WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52631200004 BC20/191.0/1070/0/10/06-27-2016/11 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789320305882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450366

78932449370

Date : 06-27-2016

BC20/191.0/1080/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893244937-0

Collection Ref. Code : 1849-95-122-5

Customer Information----------

Name : ARQUISAL,LOURDES DUMAGHAN

Premise Address : 91 HI MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	550164 GS6	Pole No	:	0241393
Serial No	:	83585004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10687
Period From	:	05-26-2016	Prev Rdg	:	10448
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	344	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.15
CURRENT BILL - JUNE 2016		2,557.53
TOTAL AMOUNT DUE		4,976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,767.00

Your monthly electricity consumption chart

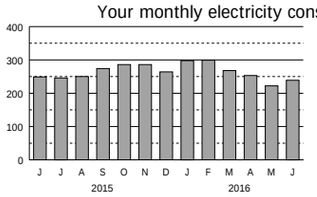

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.53		
Less : VAT	185.46		
Amount Net of VAT	2,372.07		
Less: BIR 2306	78.20		
BIR 2307	45.16	VATable Sales	2,372.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.71	VAT Zero Rated Sales	0.00
Add : VAT	185.46	VAT Amount	185.46
TOTAL AMOUNT DUE	2,434.17	TOTAL SALES	2,557.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1080/0/10/06-27-2016/11

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. : 789320305882

Collection Ref. Code	: 1849-95-122-5	Premise Address	: 91 HI MC ARTHUR BLVD,TINAGO		
Account ID	: 7893244937-0				
Customer Name	: ARQUISAL,LOURDES DUMAGHAN	TOTAL AMOUNT DUE	: 4,976.29	Overdue Bill	: 1
Meter Number	: 550164 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78932449370 BC20/191.0/1080/0/10/06-27-2016/11 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279620041848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442581

27940200002

Date : 06-27-2016

BC20/191.0/1130/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794020000-2

Collection Ref. Code : 1823-29-248-8

Customer Information----------

Name : MORALDE,LETICIA B

Premise Address : VILLAGONZALO #90

TIN :

Metering Information----------

Meter No	:	262890GS6	Pole No	:	0241505
Serial No	:	41677255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24815
Period From	:	05-26-2016	Prev Rdg	:	24586
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.52
CURRENT BILL - JUNE 2016		2,455.84
TOTAL AMOUNT DUE		4,999.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,653.00

Your monthly electricity consumption chart

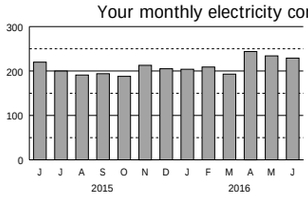

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.84		
Less : VAT	178.29		
Amount Net of VAT	2,277.55		
Less: BIR 2306	75.19		
BIR 2307	43.37	VATable Sales	2,277.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.99	VAT Zero Rated Sales	0.00
Add : VAT	178.29	VAT Amount	178.29
TOTAL AMOUNT DUE	2,337.28	TOTAL SALES	2,455.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1130/0/10/06-27-2016/11

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. : 279620041848

Collection Ref. Code	: 1823-29-248-8	Premise Address	: VILLAGONZALO #90		
Account ID	: 2794020000-2				
Customer Name	: MORALDE,LETICIA B	TOTAL AMOUNT DUE	: 4,999.28	Overdue Bill	: 1
Meter Number	: 262890GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27940200002 BC20/191.0/1130/0/10/06-27-2016/11 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012836714959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442351

01276608021

Date : 06-27-2016

BC20/191.0/1135/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127660802-1

Collection Ref. Code : 1857-63-035-1

Customer Information----------

Name : OPONDA,JOCELYN VILLA

Premise Address : 91-G1 MC ARTHUR BLVD,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013878 EFS6	Pole No	:	0241505
Serial No	:	121446822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2176
Period From	:	05-26-2016	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 99.08
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.11
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		70.58
CURRENT BILL - JUNE 2016		530.13
TOTAL AMOUNT DUE		1,162.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 659.00

Your monthly electricity consumption chart

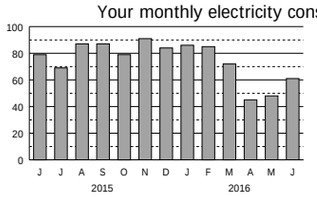

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.13		
Less : VAT	38.09		
Amount Net of VAT	492.04		
Less: BIR 2306	16.10		
BIR 2307	9.26	VATable Sales	492.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.68	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	504.77	TOTAL SALES	530.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1135/0/10/06-27-2016/11

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. : 012836714959

Collection Ref. Code : 1857-63-035-1

Account ID : 0127660802-1

Customer Name : OPONDA,JOCELYN VILLA

Meter Number : 013878 EFS6

Period : Apr 2016 to May 2016

Premise Address : 91-G1 MC ARTHUR BLVD,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,162.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01276608021

BC20/191.0/1135/0/10/06-27-2016/11

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906651457966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438529

90641200002

Date : 06-27-2016

BC20/191.0/1170/0241505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064120000-2

Collection Ref. Code : 1827-35-953-6

Customer Information----------

Name : AGUDO,VISITACION TM

Premise Address : VILLA ABUNO TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1005533	Pole No	:	0241505
Serial No	:	121517119	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4356
Period From	:	05-26-2016	Prev Rdg	:	4143
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		8.34
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		281.11
CURRENT BILL - JUNE 2016		2,273.88
TOTAL AMOUNT DUE		4,163.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,851.00

Your monthly electricity consumption chart

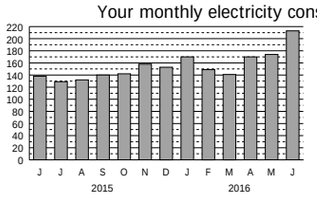

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.88		
Less : VAT	164.69		
Amount Net of VAT	2,109.19		
Less: BIR 2306	69.46		
BIR 2307	40.15	VATable Sales	2,109.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.58	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,164.27	TOTAL SALES	2,273.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1170/0/10/06-27-2016/11

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. : 906651457966

Collection Ref. Code	: 1827-35-953-6	Premise Address	: VILLA ABUNO TEJERO		
Account ID	: 9064120000-2				
Customer Name	: AGUDO,VISITACION TM	TOTAL AMOUNT DUE	: 4,163.81	Overdue Bill	: 1
Meter Number	: MTR1005533				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90641200002 BC20/191.0/1170/0/10/06-27-2016/11 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530939121972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452604

53081200007

Date : 06-27-2016

BC20/191.0/1190/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308120000-7

Collection Ref. Code : 1829-26-362-5

Customer Information----------

Name : PEDUCHE,ELENA T TM

Premise Address : VILLA ABUNO,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1158906	Pole No	:	0234033
Serial No	:	40107790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	215
Period From	:	05-26-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		3.64
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		2.85
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		120.90
CURRENT BILL - JUNE 2016		964.55
TOTAL AMOUNT DUE		3,246.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,150.00

Your monthly electricity consumption chart

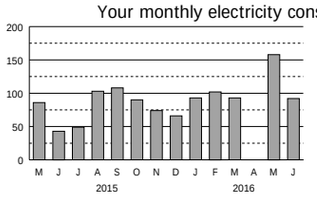

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.55		
Less : VAT	70.73		
Amount Net of VAT	893.82		
Less: BIR 2306	29.83		
BIR 2307	17.00	VATable Sales	893.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.99	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	917.72	TOTAL SALES	964.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1190/0/10/06-27-2016/11

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. : 530939121972

Collection Ref. Code	: 1829-26-362-5	Premise Address	: VILLA ABUNO,BRGY TEJERO		
Account ID	: 5308120000-7				
Customer Name	: PEDUCHE,ELENA T TM	TOTAL AMOUNT DUE	: 3,246.64	Overdue Bill	: 1
Meter Number	: MTR1158906				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53081200007

BC20/191.0/1190/0/10/06-27-2016/11

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438844870967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438528

43899974844

Date : 06-27-2016

BC20/191.0/1210/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389997484-4

Collection Ref. Code : 1853-25-668-4

Customer Information----------

Name : MALAZARTE,ELIZABETH SALEM

Premise Address : E 19 F ZAPANTA STREET,TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158905	Pole No	:	0234033
Serial No	:	40107797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	341
Period From	:	05-26-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	399	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		9.61
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		151.14
CURRENT BILL - JUNE 2016		1,226.51
TOTAL AMOUNT DUE		4,392.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,150.00

Your monthly electricity consumption chart

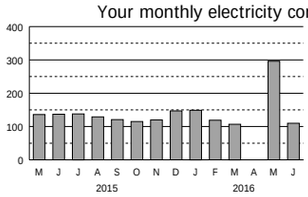

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.51		
Less : VAT	90.66		
Amount Net of VAT	1,135.85		
Less: BIR 2306	38.21		
BIR 2307	21.67	VATable Sales	1,135.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.97	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,166.63	TOTAL SALES	1,226.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1210/0/10/06-27-2016/11

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. : 438844870967

Collection Ref. Code	: 1853-25-668-4	Premise Address	: E 19 F ZAPANTA STREET,TEJERO CEBU CITY		
Account ID	: 4389997484-4				
Customer Name	: MALAZARTE,ELIZABETH SALEM	TOTAL AMOUNT DUE	: 4,392.79	Overdue Bill	: 1
Meter Number	: MTR1158905				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43899974844 BC20/191.0/1210/0/10/06-27-2016/11 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179190305952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442647

17971200005

Date : 06-27-2016

BC20/191.0/1240/0234033/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797120000-5

Collection Ref. Code : 1829-19-551-4

Customer Information----------

Name : CAPANGYARIHAN,ELMOSITO M TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1158904	Pole No	:	0234033
Serial No	:	40107623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	449
Period From	:	05-26-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		9.87
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		216.41
CURRENT BILL - JUNE 2016		1,753.33
TOTAL AMOUNT DUE		3,453.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,200.00

Your monthly electricity consumption chart

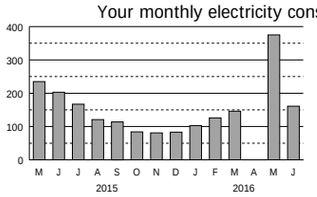

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.33		
Less : VAT	128.20		
Amount Net of VAT	1,625.13		
Less: BIR 2306	54.03		
BIR 2307	30.97	VATable Sales	1,625.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.13	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,668.33	TOTAL SALES	1,753.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1240/0/10/06-27-2016/11

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. : 179190305952

Collection Ref. Code	: 1829-19-551-4	Premise Address	: VILLAGONZALO I		
Account ID	: 1797120000-5				
Customer Name	: CAPANGYARIHAN,ELMOSITO M TM	TOTAL AMOUNT DUE	: 3,453.53	Overdue Bill	: 1
Meter Number	: MTR1158904				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17971200005 BC20/191.0/1240/0/10/06-27-2016/11 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473006602796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439034

47383094993

Date : 06-27-2016

BC20/191.0/1295/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738309499-3

Collection Ref. Code : 1859-81-566-9

Customer Information----------

Name : ASEJO,RIZALINA JAUDINES

Premise Address : 22-B B F. ZAPANTA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158891	Pole No	:	0826023
Serial No	:	40107341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	180
Period From	:	05-26-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 8.58
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		38.29
CURRENT BILL - JUNE 2016		250.89
TOTAL AMOUNT DUE		2,360.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 775.00

Your monthly electricity consumption chart

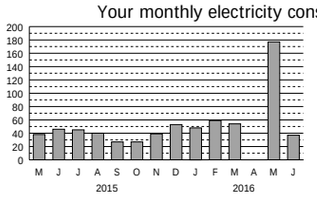

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.89		
Less : VAT	19.08		
Amount Net of VAT	231.81		
Less: BIR 2306	8.10		
BIR 2307	4.28	VATable Sales	231.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219.43	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	238.51	TOTAL SALES	250.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1295/0/10/06-27-2016/11

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. : 473006602796

Collection Ref. Code	: 1859-81-566-9	Premise Address	: 22-B B F. ZAPANTA,TEJERO, CEBU CITY
Account ID	: 4738309499-3		
Customer Name	: ASEJO,RIZALINA JAUDINES	TOTAL AMOUNT DUE	: 2,360.90
Meter Number	: MTR1158891		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47383094993 BC20/191.0/1295/0/10/06-27-2016/11 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442943061997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440656

44250200001

Date : 06-27-2016

BC20/191.0/1400/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425020000-1

Collection Ref. Code : 1841-83-941-8

Customer Information----------

Name : ENRIQUEZ,ANNALIZA B

Premise Address : 29-ZAPANTA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.71	Registered	:	
Conn Load	:	400	Billed kWh	:	84

Additional Metering Information ----------

Meter No	:	MTR1177792	Pole No	:	0234131
Serial No	:	40115478	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	66
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	63
Meter No	:	271746GS6	Pole No	:	0234131
Serial No	:	43303197	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	8569
Period From	:	05-26-2016	Prev Reading	:	8548
No of Days	:	7	Consumption	:	21

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		917.69
CURRENT CHARGES		
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
Surcharge	0.02 of 917.50	18.35
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		27.65
Transmission		1.43
System Loss		4.11
Distribution		29.44
Others		3.74
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		112.55
CURRENT BILL - JUNE 2016		934.52
TOTAL AMOUNT DUE		1,852.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 852.00

Your monthly electricity consumption chart

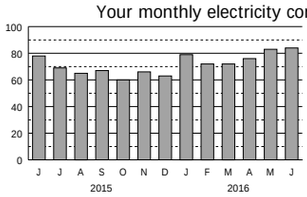

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.52		
Less : VAT	66.37		
Amount Net of VAT	868.15		
Less: BIR 2306	28.34		
BIR 2307	16.56	VATable Sales	868.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.25	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	889.62	TOTAL SALES	934.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1400/0/10/06-27-2016/11

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. : 442943061997

Collection Ref. Code	: 1841-83-941-8	Premise Address	: 29-ZAPANTA ST.,TEJERO,CEBU CITY		
Account ID	: 4425020000-1				
Customer Name	: ENRIQUEZ,ANNALIZA B	TOTAL AMOUNT DUE	: 1,852.21	Overdue Bill	: 1
Meter Number	: MTR1158891				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44250200001 BC20/191.0/1400/0/10/06-27-2016/11 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494491704719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452572

49481200001

Date : 06-27-2016

BC20/191.0/1480/0234131/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948120000-1

Collection Ref. Code : 1833-80-515-1

Customer Information----------

Name : ROCAFOR,ANICETA A TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.48	Registered	:	
Conn Load	:	410	Billed kWh	:	201

Additional Metering Information ----------

Meter No	:	MTR1177791	Pole No	:	0234131
Serial No	:	40115483	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	156
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	153
Meter No	:	144236WS6	Pole No	:	0234131
Serial No	:	48681229	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	96338
Period From	:	05-26-2016	Prev Reading	:	96290
No of Days	:	7	Consumption	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,229.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.6656/kWh	133.79
System Loss Charge	0.8149/kWh	163.79
Sub-Total		1,320.03
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		66.15
Transmission		3.42
System Loss		9.87
Distribution		69.61
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		268.51
CURRENT BILL - JUNE 2016		2,229.08
TOTAL AMOUNT DUE		4,458.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,172.00

Your monthly electricity consumption chart

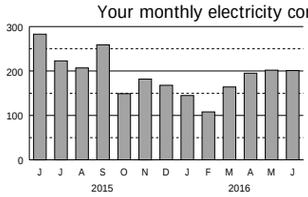

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.08		
Less : VAT	158.06		
Amount Net of VAT	2,071.02		
Less: BIR 2306	67.49		
BIR 2307	39.51	VATable Sales	2,071.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.02	VAT Zero Rated Sales	0.00
Add : VAT	158.06	VAT Amount	158.06
TOTAL AMOUNT DUE	2,122.08	TOTAL SALES	2,229.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1480/0/10/06-27-2016/11

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. : 494491704719

Collection Ref. Code	: 1833-80-515-1	Premise Address	: VILLAGONZALO I		
Account ID	: 4948120000-1				
Customer Name	: ROCAFOR,ANICETA A TM	TOTAL AMOUNT DUE	: 4,458.11	Overdue Bill	: 1
Meter Number	: MTR1158891				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49481200001 BC20/191.0/1480/0/10/06-27-2016/11 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290230957187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450272

29085142015

Date : 06-27-2016

BC20/191.0/1486/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908514201-5

Collection Ref. Code : 1853-96-107-8

Customer Information----------

Name : MALAIT,CARLOS VOSOTROS

Premise Address : 49-D VILLAGONZALO I,BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.36	Registered	:	
Conn Load	:	222	Billed kWh	:	42

Additional Metering Information ----------

Meter No	:	MTR1177797	Pole No	:	0234145
Serial No	:	40115445	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	34
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	31
Meter No	:	565329 GS6	Pole No	:	0234145
Serial No	:	26166372	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	1994
Period From	:	05-26-2016	Prev Reading	:	1983
No of Days	:	7	Consumption	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.55
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		41.55
CURRENT BILL - JUNE 2016		279.57
TOTAL AMOUNT DUE		594.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 336.00

Your monthly electricity consumption chart

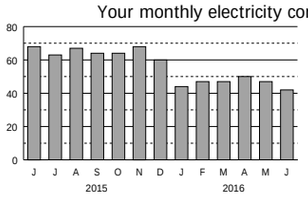

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.57		
Less : VAT	19.75		
Amount Net of VAT	259.82		
Less: BIR 2306	8.38		
BIR 2307	4.80	VATable Sales	259.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.64	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	266.39	TOTAL SALES	279.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1486/0/10/06-27-2016/11

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. : 290230957187

Collection Ref. Code	: 1853-96-107-8	Premise Address	: 49-D VILLAGONZALO I,BRGY. TEJERO,CEBU CITY		
Account ID	: 2908514201-5				
Customer Name	: MALAIT,CARLOS VOSOTROS	TOTAL AMOUNT DUE	: 594.77	Overdue Bill	: 1
Meter Number	: MTR1158891				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29085142015 BC20/191.0/1486/0/10/06-27-2016/11 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356365126026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450663

35641200007

Date : 06-27-2016

BC20/191.0/1500/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564120000-7

Collection Ref. Code : 1827-40-113-3

Customer Information----------

Name : SILAWAN,JESUSA A

Premise Address : VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	525631 GS6	Pole No	:	0274691
Serial No	:	57932258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15698
Period From	:	05-26-2016	Prev Rdg	:	15410
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		382.03
CURRENT BILL - JUNE 2016		3,091.40
TOTAL AMOUNT DUE		6,481.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,057.00

Your monthly electricity consumption chart

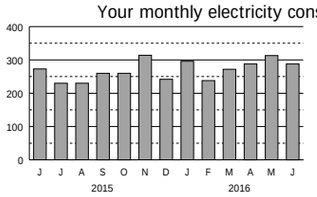

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.40		
Less : VAT	224.52		
Amount Net of VAT	2,866.88		
Less: BIR 2306	94.69		
BIR 2307	54.59	VATable Sales	2,866.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.60	VAT Zero Rated Sales	0.00
Add : VAT	224.52	VAT Amount	224.52
TOTAL AMOUNT DUE	2,942.12	TOTAL SALES	3,091.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1500/0/10/06-27-2016/11

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. : 356365126026

Collection Ref. Code	: 1827-40-113-3	Premise Address	: VILLAGONZALO ST.		
Account ID	: 3564120000-7				
Customer Name	: SILAWAN,JESUSA A	TOTAL AMOUNT DUE	: 6,481.10	Overdue Bill	: 1
Meter Number	: 525631 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35641200007 BC20/191.0/1500/0/10/06-27-2016/11 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140871848293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439100

14011200004

Date : 06-27-2016

BC20/191.0/1510/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401120000-4

Collection Ref. Code : 1841-26-434-2

Customer Information----------

Name : MOLLENA,EDUARDO P

Premise Address : 607 D VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024267	Pole No	:	0274691
Serial No	:	121754932	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3741
Period From	:	05-26-2016	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	360	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,422.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.6656/kWh	209.66
System Loss Charge	0.8149/kWh	256.69
Sub-Total		2,068.69
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		93.26
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		103.67
Transmission		5.35
System Loss		15.47
Distribution		108.76
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		420.28
CURRENT BILL - JUNE 2016		3,488.54
TOTAL AMOUNT DUE		6,910.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,452.00

Your monthly electricity consumption chart

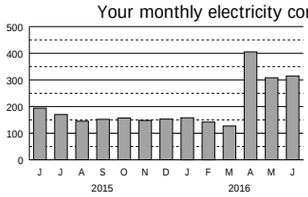

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.54		
Less : VAT	247.20		
Amount Net of VAT	3,241.34		
Less: BIR 2306	105.55		
BIR 2307	61.83	VATable Sales	3,241.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.96	VAT Zero Rated Sales	0.00
Add : VAT	247.20	VAT Amount	247.20
TOTAL AMOUNT DUE	3,321.16	TOTAL SALES	3,488.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1510/0/10/06-27-2016/11

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. : 140871848293

Collection Ref. Code	: 1841-26-434-2	Premise Address	: 607 D VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 1401120000-4				
Customer Name	: MOLLENA,EDUARDO P	TOTAL AMOUNT DUE	: 6,910.55	Overdue Bill	: 1
Meter Number	: MTR1024267				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14011200004 BC20/191.0/1510/0/10/06-27-2016/11 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561519707555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453259

56101200006

Date : 06-27-2016

BC20/191.0/1515/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610120000-6

Collection Ref. Code : 1831-66-134-9

Customer Information----------

Name : AURELIO,JOSEPHINE A TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525635 GS6	Pole No	:	0274691
Serial No	:	79434306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2082
Period From	:	05-26-2016	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.55
CURRENT BILL - JUNE 2016		822.88
TOTAL AMOUNT DUE		931.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 189.00

Your monthly electricity consumption chart

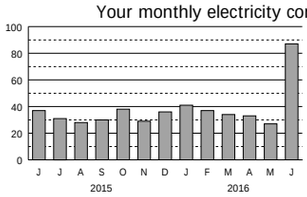

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.88		
Less : VAT	58.72		
Amount Net of VAT	764.16		
Less: BIR 2306	24.82		
BIR 2307	14.45	VATable Sales	764.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.89	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	783.61	TOTAL SALES	822.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1515/0/10/06-27-2016/11

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. : 561519707555

Collection Ref. Code	: 1831-66-134-9	Premise Address	: VILLAGONZALO I		
Account ID	: 5610120000-6				
Customer Name	: AURELIO,JOSEPHINE A TM	TOTAL AMOUNT DUE	: 931.98	Overdue Bill	: 1
Meter Number	: 525635 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56101200006

BC20/191.0/1515/0/10/06-27-2016/11

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335892305647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435679

33570200007

Date : 06-27-2016

BC20/191.0/1516/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357020000-7

Collection Ref. Code : 1839-22-473-8

Customer Information----------

Name : AURELIO,OSCAR LAMPOSAN

Premise Address : 607-C VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420140 GS6	Pole No	:	0274705
Serial No	:	84883975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2170
Period From	:	05-26-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	354	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 66.30
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.25
CURRENT BILL - JUNE 2016		845.63
TOTAL AMOUNT DUE		1,548.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 695.00

Your monthly electricity consumption chart

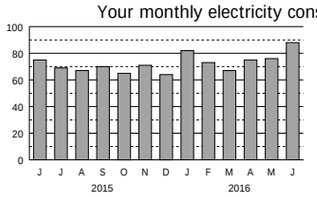

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.63		
Less : VAT	60.81		
Amount Net of VAT	784.82		
Less: BIR 2306	25.71		
BIR 2307	14.86	VATable Sales	784.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.25	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	805.06	TOTAL SALES	845.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1516/0/10/06-27-2016/11

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. : 335892305647

Collection Ref. Code	: 1839-22-473-8	Premise Address	: 607-C VILLAGONZALO I,TEJERO, CEBU CITY
Account ID	: 3357020000-7		
Customer Name	: AURELIO,OSCAR LAMPOSAN	TOTAL AMOUNT DUE	: 1,548.94
Meter Number	: 420140 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33570200007 BC20/191.0/1516/0/10/06-27-2016/11 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226557058460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449585

22660200001

Date : 06-27-2016

BC20/191.0/1517/0274691/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266020000-1

Collection Ref. Code : 1831-22-050-4

Customer Information----------

Name : AMBROS,MARINA A TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525546 GS6	Pole No	:	0274691
Serial No	:	78121775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8358
Period From	:	05-26-2016	Prev Rdg	:	8261
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		6.39
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.73
CURRENT BILL - JUNE 2016		1,019.49
TOTAL AMOUNT DUE		2,292.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,260.00

Your monthly electricity consumption chart

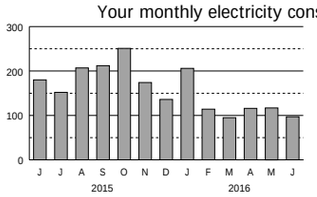

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.49		
Less : VAT	74.83		
Amount Net of VAT	944.66		
Less: BIR 2306	31.57		
BIR 2307	17.97	VATable Sales	944.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.12	VAT Zero Rated Sales	0.00
Add : VAT	74.83	VAT Amount	74.83
TOTAL AMOUNT DUE	969.95	TOTAL SALES	1,019.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1517/0/10/06-27-2016/11

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. : 226557058460

Collection Ref. Code	: 1831-22-050-4	Premise Address	: VILLAGONZALO I		
Account ID	: 2266020000-1				
Customer Name	: AMBROS,MARINA A TM	TOTAL AMOUNT DUE	: 2,292.49	Overdue Bill	: 1
Meter Number	: 525546 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22660200001

BC20/191.0/1517/0/10/06-27-2016/11

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583921438751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445983

58387785536

Date : 06-27-2016

BC20/191.0/1520/0234145/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838778553-6

Collection Ref. Code : 1861-52-044-1

Customer Information----------

Name : VELOSO,EDWIGE MELGAZO

Premise Address : 43-B VILLAGONZALO 1, ZAPANTA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.03	Registered	:	
Conn Load	:	264	Billed kWh	:	94

Additional Metering Information ----------

Meter No	:	MTR1177796	Pole No	:	0234145
Serial No	:	40115444	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	77
Period From	:	05-31-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	74
Meter No	:	MTR1072258	Pole No	:	0234145
Serial No	:	40010913	Multiplier	:	1
Period To	:	05-31-2016	Pres Reading	:	1312
Period From	:	05-26-2016	Prev Reading	:	1292
No of Days	:	5	Consumption	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		- 9.64
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		1.29
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		121.79
CURRENT BILL - JUNE 2016		970.30
TOTAL AMOUNT DUE		2,633.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,194.00

Your monthly electricity consumption chart

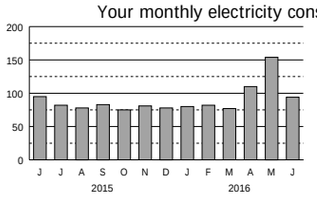

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.30		
Less : VAT	70.64		
Amount Net of VAT	899.66		
Less: BIR 2306	29.81		
BIR 2307	17.10	VATable Sales	899.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.75	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	923.39	TOTAL SALES	970.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1520/0/10/06-27-2016/11

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. : 583921438751

Collection Ref. Code	: 1861-52-044-1	Premise Address	: 43-B VILLAGONZALO 1, ZAPANTA ST.,TEJERO, CEBU CITY
Account ID	: 5838778553-6		
Customer Name	: VELOSO,EDWIGE MELGAZO	TOTAL AMOUNT DUE	: 2,633.57 Overdue Bill : 1
Meter Number	: 525546 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58387785536 BC20/191.0/1520/0/10/06-27-2016/11 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283911382007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445655

28350200003

Date : 06-27-2016

BC20/191.0/1540/0234124/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835020000-3

Collection Ref. Code : 1829-89-242-8

Customer Information----------

Name : ESTOLOGA,MANUEL E TM

Premise Address : VILLA ABUNO VILLAGONZALO

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.26	Registered	:	
Conn Load	:	100	Billed kWh	:	132

Additional Metering Information ----------

Meter No	:	MTR1177802	Pole No	:	0234124
Serial No	:	40115654	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	117
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	114
Meter No	:	144595WS6	Pole No	:	0234124
Serial No	:	48091711	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	81185
Period From	:	05-26-2016	Prev Reading	:	81167
No of Days	:	7	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 275.50	5.51
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		3.01
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		172.15
CURRENT BILL - JUNE 2016		1,391.09
TOTAL AMOUNT DUE		1,666.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 625.00

Your monthly electricity consumption chart

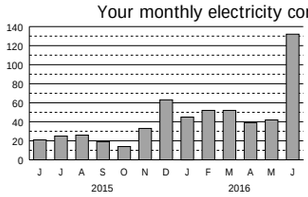

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.09		
Less : VAT	100.13		
Amount Net of VAT	1,290.96		
Less: BIR 2306	42.24		
BIR 2307	24.56	VATable Sales	1,290.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.16	VAT Zero Rated Sales	0.00
Add : VAT	100.13	VAT Amount	100.13
TOTAL AMOUNT DUE	1,324.29	TOTAL SALES	1,391.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1540/0/10/06-27-2016/11

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. : 283911382007

Collection Ref. Code	: 1829-89-242-8	Premise Address	: VILLA ABUNO VILLAGONZALO		
Account ID	: 2835020000-3				
Customer Name	: ESTOLOGA,MANUEL E TM	TOTAL AMOUNT DUE	: 1,666.83	Overdue Bill	: 1
Meter Number	: 525546 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28350200003

BC20/191.0/1540/0/10/06-27-2016/11

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956549384009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448214

95670200005

Date : 06-27-2016

BC20/191.0/1591/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567020000-5

Collection Ref. Code : 1831-30-317-5

Customer Information----------

Name : DUTERTE,DAYLINDA T

Premise Address : 607-D VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525581 GS6	Pole No	:	0274712
Serial No	:	58764516	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7730
Period From	:	05-26-2016	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	260	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,413.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.6656/kWh	136.45
System Loss Charge	0.8149/kWh	167.05
Sub-Total		1,346.29
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		67.46
Transmission		3.48
System Loss		10.06
Distribution		70.99
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.63
CURRENT BILL - JUNE 2016		2,253.90
TOTAL AMOUNT DUE		3,667.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,957.00

Your monthly electricity consumption chart

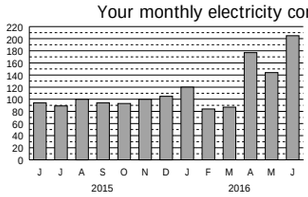

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.90		
Less : VAT	159.10		
Amount Net of VAT	2,094.80		
Less: BIR 2306	67.95		
BIR 2307	39.94	VATable Sales	2,094.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.91	VAT Zero Rated Sales	0.00
Add : VAT	159.10	VAT Amount	159.10
TOTAL AMOUNT DUE	2,146.01	TOTAL SALES	2,253.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1591/0/10/06-27-2016/11

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. : 956549384009

Collection Ref. Code	: 1831-30-317-5	Premise Address	: 607-D VILLAGONZALO I,TEJERO,CEBU CITY		
Account ID	: 9567020000-5				
Customer Name	: DUTERTE,DAYLINDA T	TOTAL AMOUNT DUE	: 3,667.37	Overdue Bill	: 1
Meter Number	: 525581 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95670200005 BC20/191.0/1591/0/10/06-27-2016/11 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264613777270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452892

26471711098

Date : 06-27-2016

BC20/191.0/1595/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647171109-8

Collection Ref. Code : 1855-32-194-7

Customer Information----------

Name : CANETE,KESHIA MARIE CATIPAY

Premise Address : 607-D VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1136963	Pole No	:	0274712
Serial No	:	84449483	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2534
Period From	:	05-26-2016	Prev Rdg	:	2091
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	346	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,969.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		134.29
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		586.68
CURRENT BILL - JUNE 2016		4,746.64
TOTAL AMOUNT DUE		9,716.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,572.00

Your monthly electricity consumption chart

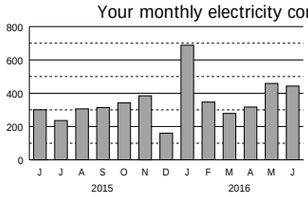

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.64		
Less : VAT	344.44		
Amount Net of VAT	4,402.20		
Less: BIR 2306	145.25		
BIR 2307	83.82	VATable Sales	4,402.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,173.13	VAT Zero Rated Sales	0.00
Add : VAT	344.44	VAT Amount	344.44
TOTAL AMOUNT DUE	4,517.57	TOTAL SALES	4,746.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1595/0/10/06-27-2016/11

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. : 264613777270

Collection Ref. Code	: 1855-32-194-7	Premise Address	: 607-D VILLAGONZALO I,TEJERO		
Account ID	: 2647171109-8				
Customer Name	: CANETE,KESHIA MARIE CATIPAY	TOTAL AMOUNT DUE	: 9,716.22	Overdue Bill	: 1
Meter Number	: MTR1136963				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26471711098 BC20/191.0/1595/0/10/06-27-2016/11 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096752738016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452416

09675086475

Date : 06-27-2016

BC20/191.0/1615/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967508647-5

Collection Ref. Code : 1855-22-041-5

Customer Information----------

Name : AURELIO,ROTCHEL AGAD

Premise Address : 607-C VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	567648 GS6	Pole No	:	0274705
Serial No	:	22615490	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2997
Period From	:	05-26-2016	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.11
CURRENT BILL - JUNE 2016		2,063.87
TOTAL AMOUNT DUE		3,907.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 717.06

Your monthly electricity consumption chart

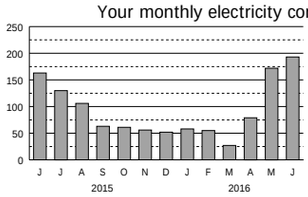

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.87		
Less : VAT	149.60		
Amount Net of VAT	1,914.27		
Less: BIR 2306	63.10		
BIR 2307	36.45	VATable Sales	1,914.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.72	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	1,964.32	TOTAL SALES	2,063.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1615/0/10/06-27-2016/11

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. : 096752738016

Collection Ref. Code : 1855-22-041-5

Account ID : 0967508647-5

Customer Name : AURELIO,ROTCHEL AGAD

Meter Number : 567648 GS6

Period : May 2016

Premise Address : 607-C VILLAGONZALO I,TEJERO

TOTAL AMOUNT DUE : 3,907.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09675086475 BC20/191.0/1615/0/10/06-27-2016/11 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670136390598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436542

67022200009

Date : 06-27-2016

BC20/191.0/1620/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702220000-9

Collection Ref. Code : 1835-86-206-3

Customer Information----------

Name : RIZARRI,CAROLINA A TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	525620 GS6	Pole No	:	0274705
Serial No	:	86047437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3925
Period From	:	05-26-2016	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.80
CURRENT BILL - JUNE 2016		315.37
TOTAL AMOUNT DUE		796.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,219.94

Your monthly electricity consumption chart

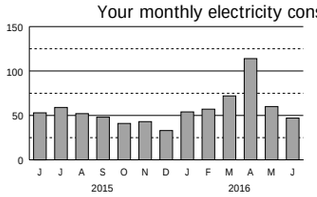

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.37		
Less : VAT	22.39		
Amount Net of VAT	292.98		
Less: BIR 2306	9.54		
BIR 2307	5.41	VATable Sales	292.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.03	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	300.42	TOTAL SALES	315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1620/0/10/06-27-2016/11

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. : 670136390598

Collection Ref. Code	: 1835-86-206-3	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 6702220000-9				
Customer Name	: RIZARRI,CAROLINA A TM	TOTAL AMOUNT DUE	: 796.18	Overdue Bill	: 1
Meter Number	: 525620 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67022200009 BC20/191.0/1620/0/10/06-27-2016/11 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540672908214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439011

54062209041

Date : 06-27-2016

BC20/191.0/1628/0274705/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406220904-1

Collection Ref. Code : 1859-55-218-8

Customer Information----------

Name : MATARLO,MOISES JR. ORONEA

Premise Address : 609-A VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035232	Pole No	:	0274705
Serial No	:	121755289	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2844
Period From	:	05-26-2016	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 83.15
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.96
CURRENT BILL - JUNE 2016		713.67
TOTAL AMOUNT DUE		1,835.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,180.00

Your monthly electricity consumption chart

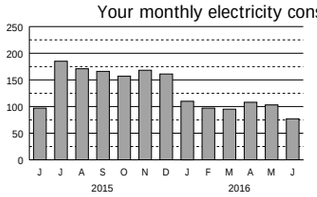

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.67		
Less : VAT	51.62		
Amount Net of VAT	662.05		
Less: BIR 2306	21.82		
BIR 2307	12.51	VATable Sales	662.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.72	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	679.34	TOTAL SALES	713.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1628/0/10/06-27-2016/11

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. : 540672908214

Collection Ref. Code	: 1859-55-218-8	Premise Address	: 609-A VILLAGONZALO,TEJERO,CEBU CITY		
Account ID	: 5406220904-1				
Customer Name	: MATARLO,MOISES JR. ORONEA	TOTAL AMOUNT DUE	: 1,835.20	Overdue Bill	: 1
Meter Number	: MTR1035232				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54062209041 BC20/191.0/1628/0/10/06-27-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454633079476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449539

45492622464

Date : 06-27-2016

BC20/191.0/1670/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549262246-4

Collection Ref. Code : 1855-37-290-8

Customer Information----------

Name : BAGUIO,SUSAN HINAYON

Premise Address : 609-A VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	571264 GS6	Pole No	:	0274901
Serial No	:	63939029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3497
Period From	:	05-26-2016	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	346	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		12.69
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		401.78
CURRENT BILL - JUNE 2016		3,250.29
TOTAL AMOUNT DUE		6,272.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,805.00

Your monthly electricity consumption chart

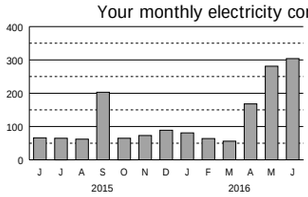

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.29		
Less : VAT	235.58		
Amount Net of VAT	3,014.71		
Less: BIR 2306	99.33		
BIR 2307	57.40	VATable Sales	3,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.98	VAT Zero Rated Sales	0.00
Add : VAT	235.58	VAT Amount	235.58
TOTAL AMOUNT DUE	3,093.56	TOTAL SALES	3,250.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1670/0/10/06-27-2016/11

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. : 454633079476

Collection Ref. Code : 1855-37-290-8

Account ID : 4549262246-4

Customer Name : BAGUIO,SUSAN HINAYON

Meter Number : 571264 GS6

Period : May 2016

Premise Address : 609-A VILLAGONZALO I,TEJERO

TOTAL AMOUNT DUE : 6,272.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45492622464 BC20/191.0/1670/0/10/06-27-2016/11 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308202058594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439638

30851200003

Date : 06-27-2016

BC20/191.0/1680/0274901/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085120000-3

Collection Ref. Code : 1827-61-614-8

Customer Information----------

Name : MUANA,REYNALDO A TM

Premise Address : 607-D VILLAGONZALO I,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525633 GS6	Pole No	:	0274901
Serial No	:	53013767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3448
Period From	:	05-26-2016	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.74
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		71.22
CURRENT BILL - JUNE 2016		534.04
TOTAL AMOUNT DUE		966.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,092.00

Your monthly electricity consumption chart

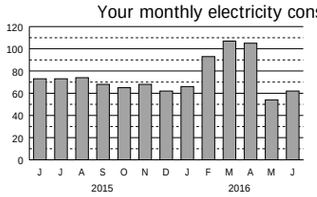

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.04		
Less : VAT	38.20		
Amount Net of VAT	495.84		
Less: BIR 2306	16.15		
BIR 2307	9.33	VATable Sales	495.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.36	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	508.56	TOTAL SALES	534.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1680/0/10/06-27-2016/11

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. : 308202058594

Collection Ref. Code	: 1827-61-614-8	Premise Address	: 607-D VILLAGONZALO I,VILLA ABUNO
Account ID	: 3085120000-3		
Customer Name	: MUANA,REYNALDO A TM	TOTAL AMOUNT DUE	: 966.77
Meter Number	: 525633 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30851200003 BC20/191.0/1680/0/10/06-27-2016/11 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594542188473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452921

59422200002

Date : 06-27-2016

BC20/191.0/1730/0274761/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942220000-2

Collection Ref. Code : 1821-90-509-1

Customer Information----------

Name : CORPUS,LETICIA TM B

Premise Address : 607-G VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525626 GS6	Pole No	:	0274761
Serial No	:	16236729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9196
Period From	:	05-26-2016	Prev Rdg	:	8895
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	360	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,666.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.6656/kWh	200.35
System Loss Charge	0.8149/kWh	245.28
Sub-Total		1,976.76
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		97.05
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		99.07
Transmission		5.12
System Loss		14.78
Distribution		103.95
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		402.65
CURRENT BILL - JUNE 2016		3,342.71
TOTAL AMOUNT DUE		7,009.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,346.94

Your monthly electricity consumption chart

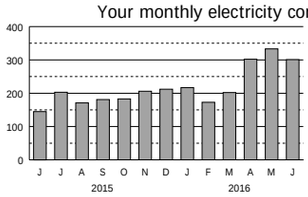

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.71		
Less : VAT	237.21		
Amount Net of VAT	3,105.50		
Less: BIR 2306	101.30		
BIR 2307	59.24	VATable Sales	3,105.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.96	VAT Zero Rated Sales	0.00
Add : VAT	237.21	VAT Amount	237.21
TOTAL AMOUNT DUE	3,182.17	TOTAL SALES	3,342.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1730/0/10/06-27-2016/11

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. : 594542188473

Collection Ref. Code	: 1821-90-509-1	Premise Address	: 607-G VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 5942220000-2		
Customer Name	: CORPUS,LETICIA TM B	TOTAL AMOUNT DUE	: 7,009.44
Meter Number	: 525626 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59422200002 BC20/191.0/1730/0/10/06-27-2016/11 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028721438998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453813

02850200003

Date : 06-27-2016

BC20/191.0/1770/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285020000-3

Collection Ref. Code : 1837-58-449-4

Customer Information----------

Name : BOLOTANO,CRISTINA D TM

Premise Address : ZAPANTA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525729 GS6	Pole No	:	0274712
Serial No	:	67348510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3388
Period From	:	05-26-2016	Prev Rdg	:	3347
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		491.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.6656/kWh	27.29
System Loss Charge	0.8149/kWh	33.41
Sub-Total		269.26
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.23
Surcharge	0.02 of 491.00	9.82
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		13.49
Transmission		0.70
System Loss		2.01
Distribution		14.68
Others		1.93
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		55.37
CURRENT BILL - JUNE 2016		459.98
TOTAL AMOUNT DUE		951.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 562.00

Your monthly electricity consumption chart

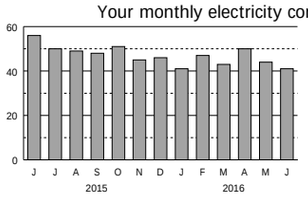

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.98		
Less : VAT	32.81		
Amount Net of VAT	427.17		
Less: BIR 2306	13.99		
BIR 2307	8.15	VATable Sales	427.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.03	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	437.84	TOTAL SALES	459.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1770/0/10/06-27-2016/11

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. : 028721438998

Collection Ref. Code	: 1837-58-449-4	Premise Address	: ZAPANTA ST,VILLAGONZALO I		
Account ID	: 0285020000-3				
Customer Name	: BOLOTANO,CRISTINA D TM	TOTAL AMOUNT DUE	: 951.12	Overdue Bill	: 1
Meter Number	: 525729 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02850200003

BC20/191.0/1770/0/10/06-27-2016/11

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156215013640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449137

15641200009

Date : 06-27-2016

BC20/191.0/1800/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564120000-9

Collection Ref. Code : 1827-39-917-1

Customer Information----------

Name : BIHAG,ROSALINDA P

Premise Address : ZAPANTA ST. VILLAGONZALO I,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525538 GS6	Pole No	:	0274712
Serial No	:	62860124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16159
Period From	:	05-26-2016	Prev Rdg	:	15862
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	882	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,157.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		86.55
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.89
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	0.124/kWh	36.83
Sub-Total		393.07
CURRENT BILL - JUNE 2016		3,180.19
TOTAL AMOUNT DUE		6,337.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,576.00

Your monthly electricity consumption chart

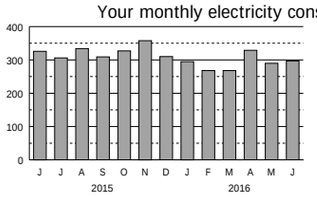

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.19		
Less : VAT	230.68		
Amount Net of VAT	2,949.51		
Less: BIR 2306	97.27		
BIR 2307	56.16	VATable Sales	2,949.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.08	VAT Zero Rated Sales	0.00
Add : VAT	230.68	VAT Amount	230.68
TOTAL AMOUNT DUE	3,026.76	TOTAL SALES	3,180.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1800/0/10/06-27-2016/11

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. : 156215013640

Collection Ref. Code	: 1827-39-917-1	Premise Address	: ZAPANTA ST. VILLAGONZALO I,TEJERO,CEBU CITY
Account ID	: 1564120000-9		
Customer Name	: BIHAG,ROSALINDA P	TOTAL AMOUNT DUE	: 6,337.51 Overdue Bill : 1
Meter Number	: 525538 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15641200009 BC20/191.0/1800/0/10/06-27-2016/11 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155722076829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448863

15531200002

Date : 06-27-2016

BC20/191.0/1810/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553120000-2

Collection Ref. Code : 1831-96-419-8

Customer Information----------

Name : CASINILLO,CARMENCITA N

Premise Address : 607-G VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	525727 GS6	Pole No	:	0274712
Serial No	:	25505968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5900
Period From	:	05-26-2016	Prev Rdg	:	5806
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	360	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 21.23
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.11
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		120.31
CURRENT BILL - JUNE 2016		957.23
TOTAL AMOUNT DUE		1,041.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,000.00

Your monthly electricity consumption chart

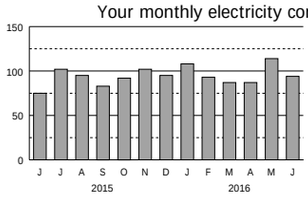

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.23		
Less : VAT	69.24		
Amount Net of VAT	887.99		
Less: BIR 2306	29.22		
BIR 2307	16.86	VATable Sales	887.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.91	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	911.15	TOTAL SALES	957.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1810/0/10/06-27-2016/11

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. : 155722076829

Collection Ref. Code	: 1831-96-419-8	Premise Address	: 607-G VILLAGONZALO I,TEJERO
Account ID	: 1553120000-2		
Customer Name	: CASINILLO,CARMENCITA N	TOTAL AMOUNT DUE	: 1,041.25
Meter Number	: 525727 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15531200002 BC20/191.0/1810/0/10/06-27-2016/11 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839974944373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438492

83961200009

Date : 06-27-2016

BC20/191.0/1820/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396120000-9

Collection Ref. Code : 1827-88-668-4

Customer Information----------

Name : MASONG,MANUELITO W TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525518 GS6	Pole No	:	0274712
Serial No	:	72232034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26698
Period From	:	05-26-2016	Prev Rdg	:	26162
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	140	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,722.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,726.52
Transmission Charge	0.3048/kWh	163.37
System Loss Charge	0.8231/kWh	441.18
Sub-Total		3,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,722.50	114.45
Sub-Total		156.68
Government Charges		
Franchise Tax - Local		37.70
Value Added Tax		
Generation		176.38
Transmission		4.17
System Loss		27.38
Distribution		184.64
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		708.95
CURRENT BILL - JUNE 2016		5,735.35
TOTAL AMOUNT DUE		11,457.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,544.00

Your monthly electricity consumption chart

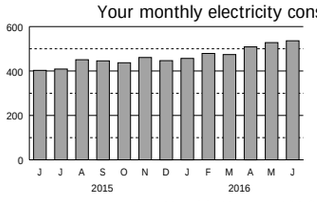

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,735.35		
Less : VAT	415.90		
Amount Net of VAT	5,319.45		
Less: BIR 2306	175.37		
BIR 2307	101.28	VATable Sales	5,319.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,042.80	VAT Zero Rated Sales	0.00
Add : VAT	415.90	VAT Amount	415.90
TOTAL AMOUNT DUE	5,458.70	TOTAL SALES	5,735.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1820/0/10/06-27-2016/11

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. : 839974944373

Collection Ref. Code	: 1827-88-668-4	Premise Address	: VILLAGONZALO I		
Account ID	: 8396120000-9				
Customer Name	: MASONG,MANUELITO W TM	TOTAL AMOUNT DUE	: 11,457.90	Overdue Bill	: 1
Meter Number	: 525518 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83961200009 BC20/191.0/1820/0/10/06-27-2016/11 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139742600267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438354

13951200008

Date : 06-27-2016

BC20/191.0/1830/0274712/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395120000-8

Collection Ref. Code : 1833-33-494-9

Customer Information----------

Name : AGUILAR,LIGAYA S TM

Premise Address : VILLA ABUNO MACARTHUR,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525549 GS6	Pole No	:	0274712
Serial No	:	71273960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9934
Period From	:	05-26-2016	Prev Rdg	:	9831
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	525	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.30
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		136.55
CURRENT BILL - JUNE 2016		1,104.95
TOTAL AMOUNT DUE		2,127.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,238.00

Your monthly electricity consumption chart

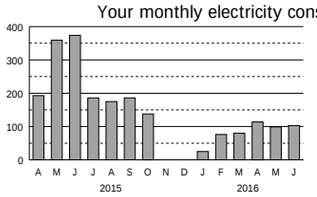

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.95		
Less : VAT	80.22		
Amount Net of VAT	1,024.73		
Less: BIR 2306	33.81		
BIR 2307	19.51	VATable Sales	1,024.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.41	VAT Zero Rated Sales	0.00
Add : VAT	80.22	VAT Amount	80.22
TOTAL AMOUNT DUE	1,051.63	TOTAL SALES	1,104.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1830/0/10/06-27-2016/11

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. : 139742600267

Collection Ref. Code : 1833-33-494-9

Account ID : 1395120000-8

Customer Name : AGUILAR,LIGAYA S TM

Meter Number : 525549 GS6

Period : May 2016

Premise Address : VILLA ABUNO MACARTHUR,CEBU CITY

TOTAL AMOUNT DUE : 2,127.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13951200008

BC20/191.0/1830/0/10/06-27-2016/11

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865843026734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454815

86580200003

Date : 06-27-2016

BC20/191.0/1860/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658020000-3

Collection Ref. Code : 1825-19-416-5

Customer Information----------

Name : YLAYA,ERLINDA M

Premise Address : 36 ZAPANTA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525664 GS6	Pole No	:	0274733
Serial No	:	65864285	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4085
Period From	:	05-26-2016	Prev Rdg	:	4028
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	410	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.53
CURRENT BILL - JUNE 2016		431.66
Debit Adjustments		172.60
TOTAL AMOUNT DUE		879.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 404.00

Your monthly electricity consumption chart

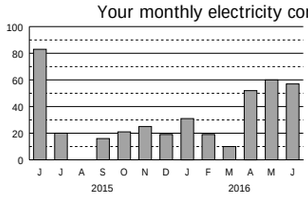

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.66		
Less : VAT	30.59		
Amount Net of VAT	401.07		
Less: BIR 2306	12.99		
BIR 2307	7.48	VATable Sales	401.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.60	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	411.19	TOTAL SALES	431.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1860/0/10/06-27-2016/11

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. : 865843026734

Collection Ref. Code	: 1825-19-416-5	Premise Address	: 36 ZAPANTA ST,TEJERO,CEBU CITY		
Account ID	: 8658020000-3				
Customer Name	: YLAYA,ERLINDA M	TOTAL AMOUNT DUE	: 879.25	Overdue Bill	: 1
Meter Number	: 525664 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86580200003

BC20/191.0/1860/0/10/06-27-2016/11

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018954143116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447348

01861200002

Date : 06-27-2016

BC20/191.0/1870/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186120000-2

Collection Ref. Code : 1827-75-047-2

Customer Information----------

Name : YLAYA,ERLINDA M TM

Premise Address : 36 VILLA ABUNO ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	525552 GS6	Pole No	:	0274733
Serial No	:	59759925	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3689
Period From	:	05-26-2016	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.93
CURRENT BILL - JUNE 2016		922.15
TOTAL AMOUNT DUE		1,764.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 974.00

Your monthly electricity consumption chart

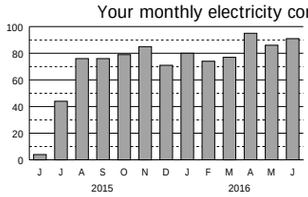

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.15		
Less : VAT	66.53		
Amount Net of VAT	855.62		
Less: BIR 2306	28.08		
BIR 2307	16.25	VATable Sales	855.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.29	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	877.82	TOTAL SALES	922.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1870/0/10/06-27-2016/11

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. : 018954143116

Collection Ref. Code	: 1827-75-047-2	Premise Address	: 36 VILLA ABUNO ST,VILLAGONZALO		
Account ID	: 0186120000-2				
Customer Name	: YLAYA,ERLINDA M TM	TOTAL AMOUNT DUE	: 1,764.97	Overdue Bill	: 1
Meter Number	: 525552 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01861200002 BC20/191.0/1870/0/10/06-27-2016/11 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834897418111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435405

83440200000

Date : 06-27-2016

BC20/191.0/1880/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344020000-0

Collection Ref. Code : 1835-99-455-5

Customer Information----------

Name : VELOSO,ENRIQUE B TM

Premise Address : ZAPANTA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	525619 GS6	Pole No	:	0274733
Serial No	:	73051235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5736
Period From	:	05-26-2016	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		29.61
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.94
CURRENT BILL - JUNE 2016		1,334.06
TOTAL AMOUNT DUE		2,322.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,053.00

Your monthly electricity consumption chart

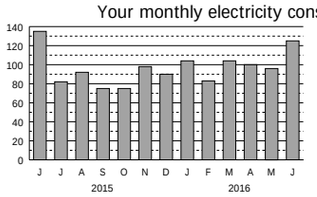

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.06		
Less : VAT	96.62		
Amount Net of VAT	1,237.44		
Less: BIR 2306	40.73		
BIR 2307	23.56	VATable Sales	1,237.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.15	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,269.77	TOTAL SALES	1,334.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1880/0/10/06-27-2016/11

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. : 834897418111

Collection Ref. Code	: 1835-99-455-5	Premise Address	: ZAPANTA ST,VILLAGONZALO I		
Account ID	: 8344020000-0				
Customer Name	: VELOSO,ENRIQUE B TM	TOTAL AMOUNT DUE	: 2,322.26	Overdue Bill	: 1
Meter Number	: 525619 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83440200000 BC20/191.0/1880/0/10/06-27-2016/11 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878571845785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442039

87890273615

Date : 06-27-2016

BC20/191.0/1885/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789027361-5

Collection Ref. Code : 1855-41-440-6

Customer Information----------

Name : PARDILLO,MARIO GOMEZ

Premise Address : 36 ZAPANTA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136966	Pole No	:	0274733
Serial No	:	84449570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1661
Period From	:	05-26-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	236	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		456.81
CURRENT BILL - JUNE 2016		3,694.27
TOTAL AMOUNT DUE		6,481.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,700.00

Your monthly electricity consumption chart

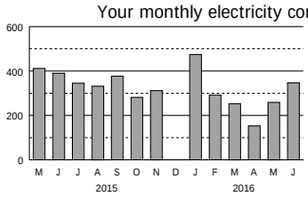

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.27		
Less : VAT	267.21		
Amount Net of VAT	3,427.06		
Less: BIR 2306	112.69		
BIR 2307	65.23	VATable Sales	3,427.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.14	VAT Zero Rated Sales	0.00
Add : VAT	267.21	VAT Amount	267.21
TOTAL AMOUNT DUE	3,516.35	TOTAL SALES	3,694.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1885/0/10/06-27-2016/11

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. : 878571845785

Collection Ref. Code : 1855-41-440-6

Account ID : 8789027361-5

Customer Name : PARDILLO,MARIO GOMEZ

Meter Number : MTR1136966

Period : May 2016

Premise Address : 36 ZAPANTA,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,481.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87890273615 BC20/191.0/1885/0/10/06-27-2016/11 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431263928617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453607

43101200004

Date : 06-27-2016

BC20/191.0/1995/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310120000-4

Collection Ref. Code : 1843-73-620-9

Customer Information----------

Name : MASONG,AMELIA W

Premise Address : 32 F. ZAPANTA ST.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024266	Pole No	:	0274733
Serial No	:	121754949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	900
Period From	:	05-26-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		270.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.6656/kWh	15.97
System Loss Charge	0.8149/kWh	19.56
Sub-Total		157.61
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.89
Surcharge	0.02 of 270.00	5.40
Sub-Total		7.29
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		7.90
Transmission		0.41
System Loss		1.17
Distribution		8.84
Others		1.09
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		32.63
CURRENT BILL - JUNE 2016		271.19
TOTAL AMOUNT DUE		541.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 295.56

Your monthly electricity consumption chart

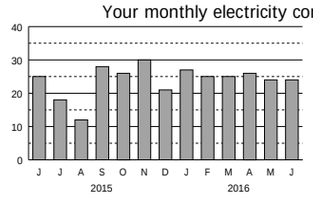

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.41		
Amount Net of VAT	251.78		
Less: BIR 2306	8.29		
BIR 2307	4.81	VATable Sales	251.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.68	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	258.09	TOTAL SALES	271.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1995/0/10/06-27-2016/11

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. : 431263928617

Collection Ref. Code	: 1843-73-620-9	Premise Address	: 32 F. ZAPANTA ST.,,TEJERO,CEBU CITY		
Account ID	: 4310120000-4				
Customer Name	: MASONG,AMELIA W	TOTAL AMOUNT DUE	: 541.21	Overdue Bill	: 1
Meter Number	: MTR1024266				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43101200004 BC20/191.0/1995/0/10/06-27-2016/11 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469416724732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435952

46940312476

Date : 06-27-2016

BC20/191.0/2010/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694031247-6

Collection Ref. Code : 1853-79-641-7

Customer Information----------

Name : NAMOCATCAT,LYKA MARIE MALAYAN

Premise Address : F.ZAPANTA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033829	Pole No	:	0274733
Serial No	:	121759936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10555
Period From	:	05-26-2016	Prev Rdg	:	10280
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	254	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,632.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,632.00	112.64
Sub-Total		134.31
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		370.99
CURRENT BILL - JUNE 2016		3,006.21
TOTAL AMOUNT DUE		8,638.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,339.00

Your monthly electricity consumption chart

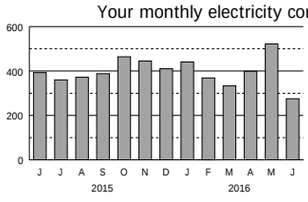

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.21		
Less : VAT	220.21		
Amount Net of VAT	2,786.00		
Less: BIR 2306	92.83		
BIR 2307	53.10	VATable Sales	2,786.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.07	VAT Zero Rated Sales	0.00
Add : VAT	220.21	VAT Amount	220.21
TOTAL AMOUNT DUE	2,860.28	TOTAL SALES	3,006.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2010/0/10/06-27-2016/11

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. : 469416724732

Collection Ref. Code	: 1853-79-641-7	Premise Address	: F.ZAPANTA ST.,TEJERO,CEBU CITY		
Account ID	: 4694031247-6				
Customer Name	: NAMOCATCAT,LYKA MARIE MALAYAN	TOTAL AMOUNT DUE	: 8,638.42	Overdue Bill	: 1
Meter Number	: MTR1033829				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46940312476 BC20/191.0/2010/0/10/06-27-2016/11 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336507270367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436748

33660200008

Date : 06-27-2016

BC20/191.0/2070/0274733/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366020000-8

Collection Ref. Code : 1831-22-809-2

Customer Information----------

Name : AMIT,ALLAN A TM

Premise Address : MAC ARTHUR BLVD,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525731 GS6	Pole No	:	0274733
Serial No	:	24780674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8132
Period From	:	05-26-2016	Prev Rdg	:	7950
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.47
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	0.124/kWh	22.57
Sub-Total		241.74
CURRENT BILL - JUNE 2016		1,956.27
TOTAL AMOUNT DUE		4,124.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,168.00

Your monthly electricity consumption chart

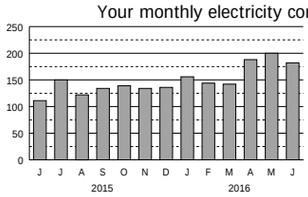

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.27		
Less : VAT	142.17		
Amount Net of VAT	1,814.10		
Less: BIR 2306	59.94		
BIR 2307	34.55	VATable Sales	1,814.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.61	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,861.78	TOTAL SALES	1,956.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2070/0/10/06-27-2016/11

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. : 336507270367

Collection Ref. Code	: 1831-22-809-2	Premise Address	: MAC ARTHUR BLVD,VILLA ABUNO		
Account ID	: 3366020000-8				
Customer Name	: AMIT,ALLAN A TM	TOTAL AMOUNT DUE	: 4,124.22	Overdue Bill	: 1
Meter Number	: 525731 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33660200008 BC20/191.0/2070/0/10/06-27-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015453271949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445067

01529712497

Date : 06-27-2016

BC20/191.0/2237/0273391/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152971249-7

Collection Ref. Code : 1857-52-113-7

Customer Information----------

Name : HEREDIA,RODOLFO BAYATON

Premise Address : 99-X-1 MC. ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516004 GS6	Pole No	:	0273391
Serial No	:	52386506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4004
Period From	:	05-26-2016	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.44
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		208.97
CURRENT BILL - JUNE 2016		1,690.55
TOTAL AMOUNT DUE		3,196.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,700.00

Your monthly electricity consumption chart

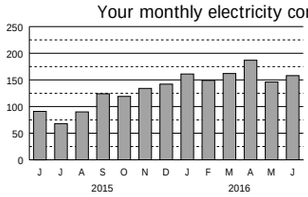

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.55		
Less : VAT	122.58		
Amount Net of VAT	1,567.97		
Less: BIR 2306	51.69		
BIR 2307	29.85	VATable Sales	1,567.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.43	VAT Zero Rated Sales	0.00
Add : VAT	122.58	VAT Amount	122.58
TOTAL AMOUNT DUE	1,609.01	TOTAL SALES	1,690.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2237/0/10/06-27-2016/11

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. : 015453271949

Collection Ref. Code	: 1857-52-113-7	Premise Address	: 99-X-1 MC. ARTHUR BLVD.,TEJERO, CEBU CITY		
Account ID	: 0152971249-7				
Customer Name	: HEREDIA,RODOLFO BAYATON	TOTAL AMOUNT DUE	: 3,196.98	Overdue Bill	: 1
Meter Number	: 516004 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01529712497 BC20/191.0/2237/0/10/06-27-2016/11 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850644124911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444384

85071200001

Date : 06-27-2016

BC20/191.0/2310/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507120000-1

Collection Ref. Code : 1829-17-125-9

Customer Information----------

Name : LETRONDO,NORMA A TM

Premise Address : MACARTHUR BOULEVARD

TIN :

Metering Information----------

Meter No	:	439150GS6	Pole No	:	0273356
Serial No	:	93509179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19024
Period From	:	05-26-2016	Prev Rdg	:	17945
No of Days	:	31	Diff Rdg	:	1079
Avg kWh/day	:	34.81	Registered	:	1079
Conn Load	:	150	Billed kWh	:	1079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,312.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,488.66
Transmission Charge	0.3048/kWh	328.88
System Loss Charge	0.8231/kWh	888.12
Sub-Total		6,705.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,313.00	226.26
Sub-Total		311.29
Government Charges		
Franchise Tax - Local		75.82
Value Added Tax		
Generation		355.09
Transmission		8.40
System Loss		55.11
Distribution		371.08
Others		46.45
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,425.99
CURRENT BILL - JUNE 2016		11,535.28
TOTAL AMOUNT DUE		22,848.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 11,986.00

Your monthly electricity consumption chart

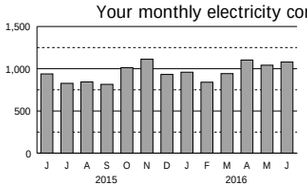

Avg Monthly Usage : 957.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,535.28		
Less : VAT	836.13		
Amount Net of VAT	10,699.15		
Less: BIR 2306	352.59		
BIR 2307	203.70	VATable Sales	10,699.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,142.86	VAT Zero Rated Sales	0.00
Add : VAT	836.13	VAT Amount	836.13
TOTAL AMOUNT DUE	10,978.99	TOTAL SALES	11,535.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2310/0/10/06-27-2016/11

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. : 850644124911

Collection Ref. Code	: 1829-17-125-9	Premise Address	: MACARTHUR BOULEVARD		
Account ID	: 8507120000-1				
Customer Name	: LETRONDO,NORMA A TM	TOTAL AMOUNT DUE	: 22,848.05	Overdue Bill	: 1
Meter Number	: 439150GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85071200001 BC20/191.0/2310/0/10/06-27-2016/11 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193126978063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450086

19302200001

Date : 06-27-2016

BC20/191.0/2315/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930220000-1

Collection Ref. Code : 1841-62-881-6

Customer Information----------

Name : PAANUD,SUSANA A

Premise Address : 95 MC ARTHUR BLVD. SITIO SYO NINO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317407GS6	Pole No	:	0273356
Serial No	:	46182018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15432
Period From	:	05-26-2016	Prev Rdg	:	15127
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	870	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,529.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.6656/kWh	203.01
System Loss Charge	0.8149/kWh	248.54
Sub-Total		2,003.02
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,529.00	70.58
Sub-Total		94.61
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		100.36
Transmission		5.18
System Loss		14.97
Distribution		105.32
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		407.47
CURRENT BILL - JUNE 2016		3,382.79
TOTAL AMOUNT DUE		6,911.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,491.53

Your monthly electricity consumption chart

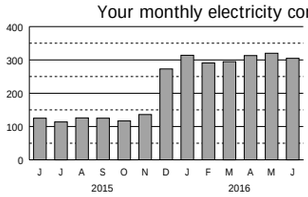

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.79		
Less : VAT	239.86		
Amount Net of VAT	3,142.93		
Less: BIR 2306	102.42		
BIR 2307	59.95	VATable Sales	3,142.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.56	VAT Zero Rated Sales	0.00
Add : VAT	239.86	VAT Amount	239.86
TOTAL AMOUNT DUE	3,220.42	TOTAL SALES	3,382.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2315/0/10/06-27-2016/11

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. : 193126978063

Collection Ref. Code	: 1841-62-881-6	Premise Address	: 95 MC ARTHUR BLVD. SITIO SYO NINO,TINAGO,CEBU CITY		
Account ID	: 1930220000-1				
Customer Name	: PAANUD,SUSANA A	TOTAL AMOUNT DUE	: 6,911.88	Overdue Bill	: 1
Meter Number	: 317407GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19302200001 BC20/191.0/2315/0/10/06-27-2016/11 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981808493714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442198

98111200006

Date : 06-27-2016

BC20/191.0/2332/0273356/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811120000-6

Collection Ref. Code : 1843-78-401-7

Customer Information----------

Name : GALEON,VIRGINIA T

Premise Address : 95- HI SITIO BUDBUD MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455459GS6	Pole No	:	0273356
Serial No	:	53139616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6522
Period From	:	05-26-2016	Prev Rdg	:	6393
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	426	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.86
CURRENT BILL - JUNE 2016		1,391.27
TOTAL AMOUNT DUE		3,063.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,568.00

Your monthly electricity consumption chart

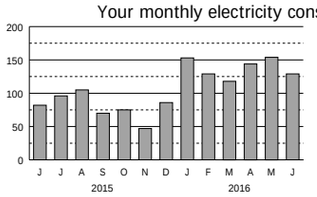

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.27		
Less : VAT	101.26		
Amount Net of VAT	1,290.01		
Less: BIR 2306	42.69		
BIR 2307	24.57	VATable Sales	1,290.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.75	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,324.01	TOTAL SALES	1,391.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2332/0/10/06-27-2016/11

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. : 981808493714

Collection Ref. Code	: 1843-78-401-7	Premise Address	: 95- HI SITIO BUDBUD MC ARTHUR BLVD,TINAGO,CEBU CITY
Account ID	: 9811120000-6		
Customer Name	: GALEON,VIRGINIA T	TOTAL AMOUNT DUE	: 3,063.39
Meter Number	: 455459GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98111200006 BC20/191.0/2332/0/10/06-27-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315053267161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444257

31512200002

Date : 06-27-2016

BC20/191.0/2370/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151220000-2

Collection Ref. Code : 1841-88-473-1

Customer Information----------

Name : MIFANA,ROSALINA M

Premise Address : 95 HI MC ARTHUR BLVD.,BRGY. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118649DS6	Pole No	:	0273370
Serial No	:	21890059	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5767
Period From	:	05-26-2016	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	398	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		433.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.6656/kWh	35.94
System Loss Charge	0.8149/kWh	44.00
Sub-Total		354.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 714.50	14.29
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		17.77
Transmission		0.92
System Loss		2.66
Distribution		19.14
Others		2.71
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		72.94
CURRENT BILL - JUNE 2016		605.63
TOTAL AMOUNT DUE		1,039.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 281.00

Your monthly electricity consumption chart

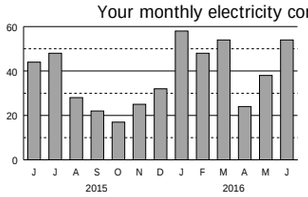

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.63		
Less : VAT	43.20		
Amount Net of VAT	562.43		
Less: BIR 2306	18.44		
BIR 2307	10.73	VATable Sales	562.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.26	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	576.46	TOTAL SALES	605.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2370/0/10/06-27-2016/11

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. : 315053267161

Collection Ref. Code	: 1841-88-473-1	Premise Address	: 95 HI MC ARTHUR BLVD.,BRGY. TINAGO,CEBU CITY		
Account ID	: 3151220000-2				
Customer Name	: MIFANA,ROSALINA M	TOTAL AMOUNT DUE	: 1,039.29	Overdue Bill	: 1
Meter Number	: 118649DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31512200002 BC20/191.0/2370/0/10/06-27-2016/11 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054140162555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447655

05402200009

Date : 06-27-2016

BC20/191.0/2380/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540220000-9

Collection Ref. Code : 1841-87-869-3

Customer Information----------

Name : CABUGAO,MA. LORENA Q

Premise Address : 95-L MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174489DS6	Pole No	:	0273370
Serial No	:	10311992	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16735
Period From	:	05-26-2016	Prev Rdg	:	16272
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	407	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,207.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.6656/kWh	308.17
System Loss Charge	0.8149/kWh	377.30
Sub-Total		3,040.66
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,208.00	104.16
Sub-Total		140.65
Government Charges		
Franchise Tax - Local		33.83
Value Added Tax		
Generation		152.37
Transmission		7.86
System Loss		22.72
Distribution		159.57
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		617.87
CURRENT BILL - JUNE 2016		5,128.96
TOTAL AMOUNT DUE		10,336.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,821.00

Your monthly electricity consumption chart

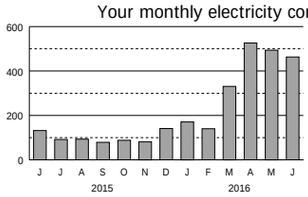

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.96		
Less : VAT	363.46		
Amount Net of VAT	4,765.50		
Less: BIR 2306	155.18		
BIR 2307	90.90	VATable Sales	4,765.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,519.42	VAT Zero Rated Sales	0.00
Add : VAT	363.46	VAT Amount	363.46
TOTAL AMOUNT DUE	4,882.88	TOTAL SALES	5,128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2380/0/10/06-27-2016/11

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. : 054140162555

Collection Ref. Code	: 1841-87-869-3	Premise Address	: 95-L MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 0540220000-9				
Customer Name	: CABUGAO,MA. LORENA Q	TOTAL AMOUNT DUE	: 10,336.73	Overdue Bill	: 1
Meter Number	: 174489DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05402200009 BC20/191.0/2380/0/10/06-27-2016/11 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683181603787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444436

68356613254

Date : 06-27-2016

BC20/191.0/2385/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835661325-4

Collection Ref. Code : 1859-37-746-7

Customer Information----------

Name : EVA,ALBINO NEIL SALUDAR

Premise Address : 95-N T MC ARTHUR BOULEVARD ST,TINAGAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004818	Pole No	:	0273370
Serial No	:	121571700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1908
Period From	:	05-26-2016	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	233	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 656.00	13.12
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.67
CURRENT BILL - JUNE 2016		1,525.08
TOTAL AMOUNT DUE		2,181.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 990.00

Your monthly electricity consumption chart

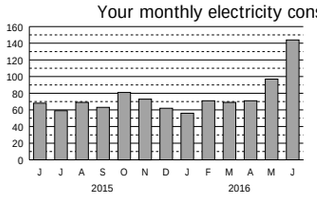

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.08		
Less : VAT	110.04		
Amount Net of VAT	1,415.04		
Less: BIR 2306	46.42		
BIR 2307	26.93	VATable Sales	1,415.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.69	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,451.73	TOTAL SALES	1,525.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2385/0/10/06-27-2016/11

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. : 683181603787

Collection Ref. Code : 1859-37-746-7

Account ID : 6835661325-4

Customer Name : EVA,ALBINO NEIL SALUDAR

Meter Number : MTR1004818

Period : May 2016

Premise Address : 95-N T MC ARTHUR BOULEVARD ST,TINAGAO,CEBU CITY

TOTAL AMOUNT DUE : 2,181.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68356613254

BC20/191.0/2385/0/10/06-27-2016/11

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293142232373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452950

29391200002

Date : 06-27-2016

BC20/191.0/2405/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939120000-2

Collection Ref. Code : 1841-57-437-6

Customer Information----------

Name : OSORIO,JACQUELINE M

Premise Address : 95-I MC ARTHUR BLVD., TINAGO,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517404 GS6	Pole No	:	0273370
Serial No	:	59423058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2015
Period From	:	05-26-2016	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		380.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.6656/kWh	20.63
System Loss Charge	0.8149/kWh	25.26
Sub-Total		203.58
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.44
Surcharge	0.02 of 380.50	7.61
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.18
Transmission		0.52
System Loss		1.52
Distribution		11.25
Others		1.48
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		42.03
CURRENT BILL - JUNE 2016		349.37
TOTAL AMOUNT DUE		729.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 395.00

Your monthly electricity consumption chart

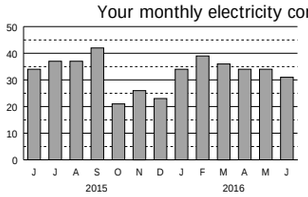

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.37		
Less : VAT	24.95		
Amount Net of VAT	324.42		
Less: BIR 2306	10.65		
BIR 2307	6.19	VATable Sales	324.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.58	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	332.53	TOTAL SALES	349.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2405/0/10/06-27-2016/11

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. : 293142232373

Collection Ref. Code	: 1841-57-437-6	Premise Address	: 95-I MC ARTHUR BLVD., TINAGO,,CEBU CITY
Account ID	: 2939120000-2		
Customer Name	: OSORIO,JACQUELINE M	TOTAL AMOUNT DUE	: 729.88 Overdue Bill : 1
Meter Number	: 517404 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29391200002 BC20/191.0/2405/0/10/06-27-2016/11 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485962372236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445956

48502200008

Date : 06-27-2016

BC20/191.0/2410/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850220000-8

Collection Ref. Code : 1841-67-203-3

Customer Information----------

Name : CANTILLAS,FERDINAND D

Premise Address : 95 MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050726	Pole No	:	0273370
Serial No	:	121436714	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5903
Period From	:	05-26-2016	Prev Rdg	:	5553
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	396	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,600.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.6656/kWh	232.96
System Loss Charge	0.8149/kWh	285.22
Sub-Total		2,298.56
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		119.59
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		115.18
Transmission		5.95
System Loss		17.17
Distribution		120.78
Others		17.43
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		468.95
CURRENT BILL - JUNE 2016		3,893.56
TOTAL AMOUNT DUE		8,494.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,400.00

Your monthly electricity consumption chart

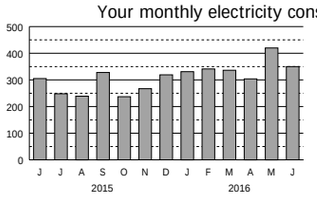

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.56		
Less : VAT	276.51		
Amount Net of VAT	3,617.05		
Less: BIR 2306	118.08		
BIR 2307	69.01	VATable Sales	3,617.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.96	VAT Zero Rated Sales	0.00
Add : VAT	276.51	VAT Amount	276.51
TOTAL AMOUNT DUE	3,706.47	TOTAL SALES	3,893.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2410/0/10/06-27-2016/11

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. : 485962372236

Collection Ref. Code	: 1841-67-203-3	Premise Address	: 95 MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 4850220000-8				
Customer Name	: CANTILLAS,FERDINAND D	TOTAL AMOUNT DUE	: 8,494.29	Overdue Bill	: 1
Meter Number	: MTR1050726				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48502200008

BC20/191.0/2410/0/10/06-27-2016/11

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323080304619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448894

32391200006

Date : 06-27-2016

BC20/191.0/2420/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239120000-6

Collection Ref. Code : 1841-57-596-8

Customer Information----------

Name : TOLEBA,MIRALUNA P

Premise Address : 95-N MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185076DS6	Pole No	:	0273370
Serial No	:	10398869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11263
Period From	:	05-26-2016	Prev Rdg	:	11111
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,694.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.6656/kWh	101.17
System Loss Charge	0.8149/kWh	123.86
Sub-Total		998.22
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		50.02
Transmission		2.58
System Loss		7.47
Distribution		52.79
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.25
CURRENT BILL - JUNE 2016		1,687.24
TOTAL AMOUNT DUE		3,381.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,391.00

Your monthly electricity consumption chart

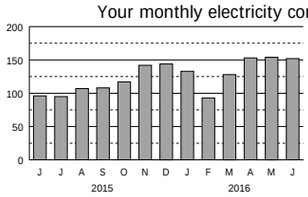

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.24		
Less : VAT	119.70		
Amount Net of VAT	1,567.54		
Less: BIR 2306	51.13		
BIR 2307	29.90	VATable Sales	1,567.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.51	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,606.21	TOTAL SALES	1,687.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2420/0/10/06-27-2016/11

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. : 323080304619

Collection Ref. Code	: 1841-57-596-8	Premise Address	: 95-N MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 3239120000-6				
Customer Name	: TOLEBA,MIRALUNA P	TOTAL AMOUNT DUE	: 3,381.58	Overdue Bill	: 1
Meter Number	: 185076DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32391200006 BC20/191.0/2420/0/10/06-27-2016/11 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943955858086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440203

94302200004

Date : 06-27-2016

BC20/191.0/2425/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430220000-4

Collection Ref. Code : 1841-58-347-2

Customer Information----------

Name : VERALLO,DAISY R

Premise Address : 95 N-I MC ARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471689GS6	Pole No	:	0273370
Serial No	:	67489951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7224
Period From	:	05-26-2016	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		430.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.6656/kWh	47.26
System Loss Charge	0.8149/kWh	57.86
Sub-Total		466.28
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 430.50	8.61
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		23.35
Transmission		1.21
System Loss		3.49
Distribution		24.98
Others		2.32
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		94.34
CURRENT BILL - JUNE 2016		782.98
TOTAL AMOUNT DUE		1,213.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 340.00

Your monthly electricity consumption chart

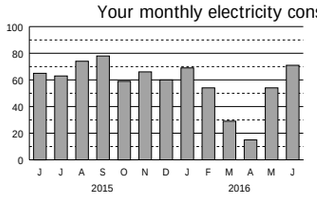

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.98		
Less : VAT	55.35		
Amount Net of VAT	727.63		
Less: BIR 2306	23.64		
BIR 2307	13.88	VATable Sales	727.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.11	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	745.46	TOTAL SALES	782.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2425/0/10/06-27-2016/11

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. : 943955858086

Collection Ref. Code	: 1841-58-347-2	Premise Address	: 95 N-I MC ARTHUR BLVD.,,TINAGO,CEBU CITY		
Account ID	: 9430220000-4				
Customer Name	: VERALLO,DAISY R	TOTAL AMOUNT DUE	: 1,213.68	Overdue Bill	: 1
Meter Number	: 471689GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94302200004 BC20/191.0/2425/0/10/06-27-2016/11 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574761964170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439416

57421200007

Date : 06-27-2016

BC20/191.0/2431/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742120000-7

Collection Ref. Code : 1843-97-692-7

Customer Information----------

Name : BARTIQUIN,LETTY B

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050727	Pole No	:	0273370
Serial No	:	121447028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3094
Period From	:	05-26-2016	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	220	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.17
CURRENT BILL - JUNE 2016		2,128.96
TOTAL AMOUNT DUE		4,078.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,075.00

Your monthly electricity consumption chart

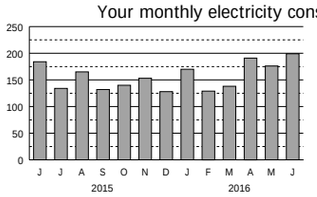

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.96		
Less : VAT	154.37		
Amount Net of VAT	1,974.59		
Less: BIR 2306	65.09		
BIR 2307	37.60	VATable Sales	1,974.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.90	VAT Zero Rated Sales	0.00
Add : VAT	154.37	VAT Amount	154.37
TOTAL AMOUNT DUE	2,026.27	TOTAL SALES	2,128.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2431/0/10/06-27-2016/11

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. : 574761964170

Collection Ref. Code	: 1843-97-692-7	Premise Address	: MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 5742120000-7				
Customer Name	: BARTIQUIN,LETTY B	TOTAL AMOUNT DUE	: 4,078.06	Overdue Bill	: 1
Meter Number	: MTR1050727				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57421200007 BC20/191.0/2431/0/10/06-27-2016/11 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905135582513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437370

90558543089

Date : 06-27-2016

BC20/191.0/2435/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055854308-9

Collection Ref. Code : 1849-29-614-6

Customer Information----------

Name : OLITA,PAULITA ROSAS

Premise Address : 95-NI,MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1050725	Pole No	:	0273370
Serial No	:	121448921	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1397
Period From	:	05-26-2016	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 60.67
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.41
CURRENT BILL - JUNE 2016		800.05
TOTAL AMOUNT DUE		1,557.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 650.00

Your monthly electricity consumption chart

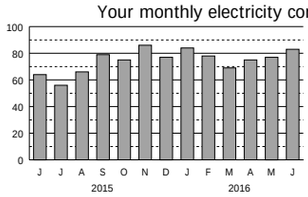

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.05		
Less : VAT	57.64		
Amount Net of VAT	742.41		
Less: BIR 2306	24.33		
BIR 2307	14.06	VATable Sales	742.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.02	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	761.66	TOTAL SALES	800.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2435/0/10/06-27-2016/11

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. : 905135582513

Collection Ref. Code	: 1849-29-614-6	Premise Address	: 95-NI,MC ARTHUR BLVD.,TINAGO		
Account ID	: 9055854308-9				
Customer Name	: OLITA,PAULITA ROSAS	TOTAL AMOUNT DUE	: 1,557.92	Overdue Bill	: 1
Meter Number	: MTR1050725				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90558543089 BC20/191.0/2435/0/10/06-27-2016/11 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053702071511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446958

05302200000

Date : 06-27-2016

BC20/191.0/2440/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530220000-0

Collection Ref. Code : 1841-57-473-2

Customer Information----------

Name : BUANGJUG,ARILYN C

Premise Address : 95-N-I MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334212GS6	Pole No	:	0273370
Serial No	:	49510633	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16246
Period From	:	05-26-2016	Prev Rdg	:	16067
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	220	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,036.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.6656/kWh	119.14
System Loss Charge	0.8149/kWh	145.87
Sub-Total		1,175.55
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,036.50	40.73
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		58.91
Transmission		3.04
System Loss		8.79
Distribution		62.06
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.34
CURRENT BILL - JUNE 2016		1,986.90
TOTAL AMOUNT DUE		4,023.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,205.75

Your monthly electricity consumption chart

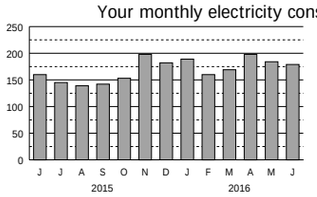

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.90		
Less : VAT	140.95		
Amount Net of VAT	1,845.95		
Less: BIR 2306	60.17		
BIR 2307	35.21	VATable Sales	1,845.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.57	VAT Zero Rated Sales	0.00
Add : VAT	140.95	VAT Amount	140.95
TOTAL AMOUNT DUE	1,891.52	TOTAL SALES	1,986.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2440/0/10/06-27-2016/11

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. : 053702071511

Collection Ref. Code	: 1841-57-473-2	Premise Address	: 95-N-I MC ARTHUR BLVD,TINAGO,CEBU CITY
Account ID	: 0530220000-0		
Customer Name	: BUANGJUG,ARILYN C	TOTAL AMOUNT DUE	: 4,023.16 Overdue Bill : 1
Meter Number	: 334212GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05302200000 BC20/191.0/2440/0/10/06-27-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173057388677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438616

17302200005

Date : 06-27-2016

BC20/191.0/2450/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730220000-5

Collection Ref. Code : 1841-57-977-7

Customer Information----------

Name : BUANGJUG,GINA TM B

Premise Address : 95 NI MCARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027633	Pole No	:	0273370
Serial No	:	121748054	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3776
Period From	:	05-26-2016	Prev Rdg	:	3617
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,858.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.6656/kWh	105.83
System Loss Charge	0.8149/kWh	129.57
Sub-Total		1,044.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.32
Transmission		2.70
System Loss		7.80
Distribution		55.20
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.78
CURRENT BILL - JUNE 2016		1,766.64
TOTAL AMOUNT DUE		3,625.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,952.00

Your monthly electricity consumption chart

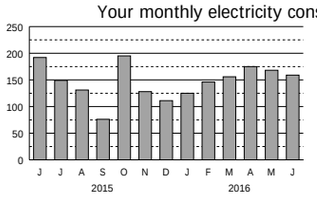

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.64		
Less : VAT	125.38		
Amount Net of VAT	1,641.26		
Less: BIR 2306	53.53		
BIR 2307	31.31	VATable Sales	1,641.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.42	VAT Zero Rated Sales	0.00
Add : VAT	125.38	VAT Amount	125.38
TOTAL AMOUNT DUE	1,681.80	TOTAL SALES	1,766.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2450/0/10/06-27-2016/11

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. : 173057388677

Collection Ref. Code	: 1841-57-977-7	Premise Address	: 95 NI MCARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 1730220000-5				
Customer Name	: BUANGJUG,GINA TM B	TOTAL AMOUNT DUE	: 3,625.22	Overdue Bill	: 1
Meter Number	: MTR1027633				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17302200005 BC20/191.0/2450/0/10/06-27-2016/11 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503818777821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436776

50371200002

Date : 06-27-2016

BC20/191.0/2454/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037120000-2

Collection Ref. Code : 1845-72-038-5

Customer Information----------

Name : PAANUD,CECILIA A

Premise Address : 95 N-I /MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487199GS6	Pole No	:	0273370
Serial No	:	75393520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33219
Period From	:	05-26-2016	Prev Rdg	:	32565
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	568	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,510.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,326.77
Transmission Charge	0.3048/kWh	199.34
System Loss Charge	0.8231/kWh	538.31
Sub-Total		4,064.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,510.50	110.21
Sub-Total		161.74
Government Charges		
Franchise Tax - Local		45.77
Value Added Tax		
Generation		215.22
Transmission		5.09
System Loss		33.40
Distribution		225.15
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		861.11
CURRENT BILL - JUNE 2016		6,963.56
TOTAL AMOUNT DUE		12,474.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,570.47

Your monthly electricity consumption chart

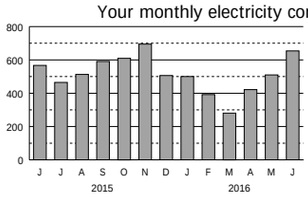

Avg Monthly Usage : 515.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,963.56		
Less : VAT	503.76		
Amount Net of VAT	6,459.80		
Less: BIR 2306	212.44		
BIR 2307	122.96	VATable Sales	6,459.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,124.40	VAT Zero Rated Sales	0.00
Add : VAT	503.76	VAT Amount	503.76
TOTAL AMOUNT DUE	6,628.16	TOTAL SALES	6,963.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2454/0/10/06-27-2016/11

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. : 503818777821

Collection Ref. Code	: 1845-72-038-5	Premise Address	: 95 N-I /MC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 5037120000-2		
Customer Name	: PAANUD,CECILIA A	TOTAL AMOUNT DUE	: 12,474.26 Overdue Bill : 1
Meter Number	: 487199GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50371200002 BC20/191.0/2454/0/10/06-27-2016/11 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397429591312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453327

39780200000

Date : 06-27-2016

BC20/191.0/2455/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978020000-0

Collection Ref. Code : 1843-46-380-6

Customer Information----------

Name : ROSALES,CONCEPCION B

Premise Address : 95-I MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181230DS6	Pole No	:	0273370
Serial No	:	11782625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17315
Period From	:	05-26-2016	Prev Rdg	:	17141
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	418	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,799.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.6656/kWh	115.81
System Loss Charge	0.8149/kWh	141.79
Sub-Total		1,142.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		57.26
Transmission		2.96
System Loss		8.54
Distribution		60.34
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.21
CURRENT BILL - JUNE 2016		1,927.47
TOTAL AMOUNT DUE		3,727.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,500.25

Your monthly electricity consumption chart

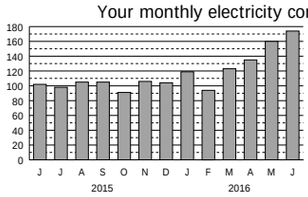

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.47		
Less : VAT	136.59		
Amount Net of VAT	1,790.88		
Less: BIR 2306	58.32		
BIR 2307	34.16	VATable Sales	1,790.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.40	VAT Zero Rated Sales	0.00
Add : VAT	136.59	VAT Amount	136.59
TOTAL AMOUNT DUE	1,834.99	TOTAL SALES	1,927.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2455/0/10/06-27-2016/11

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. : 397429591312

Collection Ref. Code	: 1843-46-380-6	Premise Address	: 95-I MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 3978020000-0				
Customer Name	: ROSALES,CONCEPCION B	TOTAL AMOUNT DUE	: 3,727.11	Overdue Bill	: 1
Meter Number	: 181230DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39780200000 BC20/191.0/2455/0/10/06-27-2016/11 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457717898346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452054

45781107938

Date : 06-27-2016

BC20/191.0/2459/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578110793-8

Collection Ref. Code : 1851-35-716-5

Customer Information----------

Name : AGUILAR,JOSEPHINE ALON

Premise Address : 95 N-I,MC ARTHUR BOULEVARD,TINAGO

TIN :

Metering Information----------

Meter No	:	513382 GS6	Pole No	:	0273370
Serial No	:	69253612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5553
Period From	:	05-26-2016	Prev Rdg	:	5461
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		2.89
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		120.94
CURRENT BILL - JUNE 2016		964.98
TOTAL AMOUNT DUE		1,800.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,466.00

Your monthly electricity consumption chart

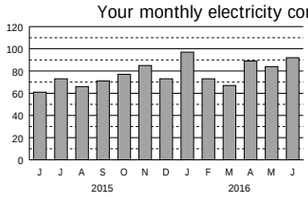

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.98		
Less : VAT	70.77		
Amount Net of VAT	894.21		
Less: BIR 2306	29.85		
BIR 2307	17.01	VATable Sales	894.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.35	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	918.12	TOTAL SALES	964.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2459/0/10/06-27-2016/11

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. : 457717898346

Collection Ref. Code	: 1851-35-716-5	Premise Address	: 95 N-I,MC ARTHUR BOULEVARD,TINAGO		
Account ID	: 4578110793-8				
Customer Name	: AGUILAR,JOSEPHINE ALON	TOTAL AMOUNT DUE	: 1,800.26	Overdue Bill	: 1
Meter Number	: 513382 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45781107938 BC20/191.0/2459/0/10/06-27-2016/11 883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506234873308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438480

50660200002

Date : 06-27-2016

BC20/191.0/2460/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066020000-2

Collection Ref. Code : 1843-30-230-6

Customer Information----------

Name : PAANUD,GRACE V

Premise Address : 95 MC ARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387858GS6	Pole No	:	0273370
Serial No	:	2003155414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9188
Period From	:	05-26-2016	Prev Rdg	:	9110
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	251	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,401.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.6656/kWh	51.92
System Loss Charge	0.8149/kWh	63.56
Sub-Total		512.25
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		25.67
Transmission		1.33
System Loss		3.81
Distribution		27.38
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		108.53
CURRENT BILL - JUNE 2016		903.15
TOTAL AMOUNT DUE		3,305.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,261.00

Your monthly electricity consumption chart

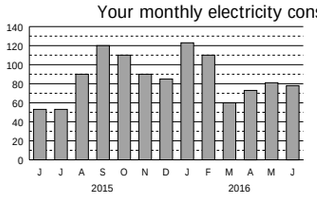

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.15		
Less : VAT	65.41		
Amount Net of VAT	837.74		
Less: BIR 2306	27.89		
BIR 2307	16.01	VATable Sales	837.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.84	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	859.25	TOTAL SALES	903.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2460/0/10/06-27-2016/11

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. : 506234873308

Collection Ref. Code	: 1843-30-230-6	Premise Address	: 95 MC ARTHUR BLVD.,,TINAGO,CEBU CITY		
Account ID	: 5066020000-2				
Customer Name	: PAANUD,GRACE V	TOTAL AMOUNT DUE	: 3,305.11	Overdue Bill	: 3
Meter Number	: 387858GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50660200002 BC20/191.0/2460/0/10/06-27-2016/11 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818817396692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446169

81893393348

Date : 06-27-2016

BC20/191.0/2461/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189339334-8

Collection Ref. Code : 1863-25-944-9

Customer Information----------

Name : PAANUD,IANNA VILLANABA

Premise Address : 95 N I MC ARTHUR,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144053	Pole No	:	0273370
Serial No	:	40071125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	218
Period From	:	05-26-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.60
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		74.98
CURRENT BILL - JUNE 2016		563.99
TOTAL AMOUNT DUE		1,579.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 147.00

Your monthly electricity consumption chart

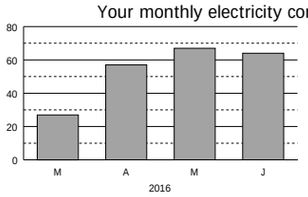

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.99		
Less : VAT	40.82		
Amount Net of VAT	523.17		
Less: BIR 2306	17.25		
BIR 2307	9.85	VATable Sales	523.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.07	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	536.89	TOTAL SALES	563.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2461/0/10/06-27-2016/11

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. : 818817396692

Collection Ref. Code	: 1863-25-944-9	Premise Address	: 95 N I MC ARTHUR,TINAGO,CEBU CITY
Account ID	: 8189339334-8		
Customer Name	: PAANUD,IANNA VILLANABA	TOTAL AMOUNT DUE	: 1,579.34 Overdue Bill : 2
Meter Number	: MTR1144053		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81893393348 BC20/191.0/2461/0/10/06-27-2016/11 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724594081187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449802

72489706175

Date : 06-27-2016

BC20/191.0/2465/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248970617-5

Collection Ref. Code : 1849-30-062-3

Customer Information----------

Name : VILLANABA,AILEEN MONTANA

Premise Address : 95-NI,MAC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	489241GS6	Pole No	:	0273370
Serial No	:	60572382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4489
Period From	:	05-26-2016	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 137.39
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.72
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		53.94
CURRENT BILL - JUNE 2016		384.42
Debit Adjustments		64.25
TOTAL AMOUNT DUE		597.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 749.00

Your monthly electricity consumption chart

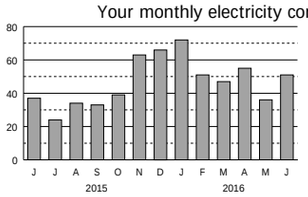

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.42		
Less : VAT	27.17		
Amount Net of VAT	357.25		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	357.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.07	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	366.24	TOTAL SALES	384.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2465/0/10/06-27-2016/11

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. : 724594081187

Collection Ref. Code	: 1849-30-062-3	Premise Address	: 95-NI,MAC ARTHUR BLVD,TINAGO		
Account ID	: 7248970617-5				
Customer Name	: VILLANABA,AILEEN MONTANA	TOTAL AMOUNT DUE	: 597.16	Overdue Bill	: 1
Meter Number	: 489241GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72489706175 BC20/191.0/2465/0/10/06-27-2016/11 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484584896849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445169

48450200000

Date : 06-27-2016

BC20/191.0/2470/0273370/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845020000-0

Collection Ref. Code : 1841-99-824-9

Customer Information----------

Name : DIAZ,HAULDIN T

Premise Address : 95-G MCARTHUR BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116010DS6	Pole No	:	0273370
Serial No	:	17299424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10597
Period From	:	05-26-2016	Prev Rdg	:	10526
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		644.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.6656/kWh	47.26
System Loss Charge	0.8149/kWh	57.86
Sub-Total		466.28
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		23.35
Transmission		1.21
System Loss		3.49
Distribution		24.98
Others		4.80
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		96.98
CURRENT BILL - JUNE 2016		806.10
TOTAL AMOUNT DUE		1,450.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 810.00

Your monthly electricity consumption chart

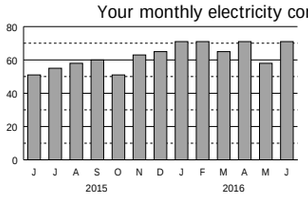

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.10		
Less : VAT	57.83		
Amount Net of VAT	748.27		
Less: BIR 2306	24.67		
BIR 2307	14.29	VATable Sales	748.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.31	VAT Zero Rated Sales	0.00
Add : VAT	57.83	VAT Amount	57.83
TOTAL AMOUNT DUE	767.14	TOTAL SALES	806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2470/0/10/06-27-2016/11

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. : 484584896849

Collection Ref. Code	: 1841-99-824-9	Premise Address	: 95-G MCARTHUR BLVD.,CEBU CITY		
Account ID	: 4845020000-0				
Customer Name	: DIAZ,HAULDIN T	TOTAL AMOUNT DUE	: 1,450.64	Overdue Bill	: 1
Meter Number	: 116010DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48450200000 BC20/191.0/2470/0/10/06-27-2016/11 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372054103935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438614

37265845646

Date : 06-27-2016

BC20/191.0/2575/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726584564-6

Collection Ref. Code : 1855-35-356-3

Customer Information----------

Name : ALFORO,ROWENA TUBIA

Premise Address : MC ARTHUR,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030042	Pole No	:	0241393
Serial No	:	121521042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1913
Period From	:	05-26-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 88.57
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.89
CURRENT BILL - JUNE 2016		665.87
TOTAL AMOUNT DUE		1,243.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 579.00

Your monthly electricity consumption chart

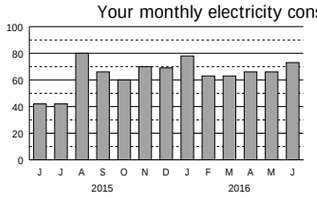

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.87		
Less : VAT	47.78		
Amount Net of VAT	618.09		
Less: BIR 2306	20.20		
BIR 2307	11.67	VATable Sales	618.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.22	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	634.00	TOTAL SALES	665.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2575/0/10/06-27-2016/11

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. : 372054103935

Collection Ref. Code	: 1855-35-356-3	Premise Address	: MC ARTHUR,TEJERO,CEBU CITY
Account ID	: 3726584564-6		
Customer Name	: ALFORO,ROWENA TUBIA	TOTAL AMOUNT DUE	: 1,243.89
Meter Number	: MTR1030042		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37265845646

BC20/191.0/2575/0/10/06-27-2016/11

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293687366525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452627

29370200007

Date : 06-27-2016

BC20/191.0/2640/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937020000-7

Collection Ref. Code : 1823-90-200-6

Customer Information----------

Name : ARCE,NECIA J

Premise Address : 111-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439157GS6	Pole No	:	0241386
Serial No	:	84620977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17264
Period From	:	05-26-2016	Prev Rdg	:	17208
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.91
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		60.06
CURRENT BILL - JUNE 2016		429.48
TOTAL AMOUNT DUE		936.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 183.00

Your monthly electricity consumption chart

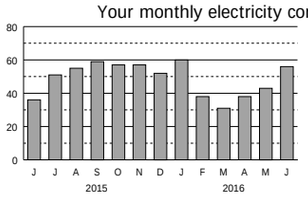

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.48		
Less : VAT	30.62		
Amount Net of VAT	398.86		
Less: BIR 2306	12.99		
BIR 2307	7.44	VATable Sales	398.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.43	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	409.05	TOTAL SALES	429.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2640/0/10/06-27-2016/11

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. : 293687366525

Collection Ref. Code	: 1823-90-200-6	Premise Address	: 111-1 VILLAGONZALO ST,TEJERO,CEBU CITY		
Account ID	: 2937020000-7				
Customer Name	: ARCE,NECIA J	TOTAL AMOUNT DUE	: 936.82	Overdue Bill	: 2
Meter Number	: 439157GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29370200007 BC20/191.0/2640/0/10/06-27-2016/11 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400778771054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435209

40071200006

Date : 06-27-2016

BC20/191.0/2650/0241393/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007120000-6

Collection Ref. Code : 1827-95-995-9

Customer Information----------

Name : OROT,ISABELO B

Premise Address : MACARTHUR BLVD,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1024505	Pole No	:	0241393
Serial No	:	121754654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6965
Period From	:	05-26-2016	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	280	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		106.71
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		439.33
CURRENT BILL - JUNE 2016		3,555.21
TOTAL AMOUNT DUE		4,055.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,531.00

Your monthly electricity consumption chart

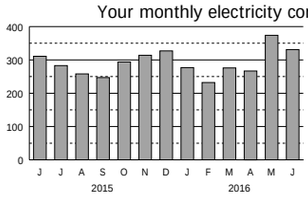

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.21		
Less : VAT	258.27		
Amount Net of VAT	3,296.94		
Less: BIR 2306	108.90		
BIR 2307	62.79	VATable Sales	3,296.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.25	VAT Zero Rated Sales	0.00
Add : VAT	258.27	VAT Amount	258.27
TOTAL AMOUNT DUE	3,383.52	TOTAL SALES	3,555.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2650/0/10/06-27-2016/11

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. : 400778771054

Collection Ref. Code : 1827-95-995-9

Account ID : 4007120000-6

Customer Name : OROT,ISABELO B

Meter Number : MTR1024505

Period : May 2016

Premise Address : MACARTHUR BLVD,VILLAGONZALO I

TOTAL AMOUNT DUE : 4,055.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40071200006

BC20/191.0/2650/0/10/06-27-2016/11

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561617961587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453064

56111200004

Date : 06-27-2016

BC20/191.0/2660/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611120000-4

Collection Ref. Code : 1831-70-371-8

Customer Information----------

Name : SOTTO,FRANCISCO O TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	MTR1115297	Pole No	:	0241386
Serial No	:	40052286	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1344
Period From	:	05-26-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		60.56
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.59
CURRENT BILL - JUNE 2016		1,648.69
TOTAL AMOUNT DUE		4,077.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 807.00

Your monthly electricity consumption chart

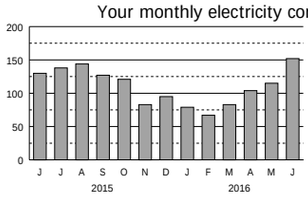

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.69		
Less : VAT	120.33		
Amount Net of VAT	1,528.36		
Less: BIR 2306	50.74		
BIR 2307	29.12	VATable Sales	1,528.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.50	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,568.83	TOTAL SALES	1,648.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2660/0/10/06-27-2016/11

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. : 561617961587

Collection Ref. Code : 1831-70-371-8

Account ID : 5611120000-4

Customer Name : SOTTO,FRANCISCO O TM

Meter Number : MTR1115297

Period : Apr 2016 to May 2016

Premise Address : MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 4,077.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56111200004 BC20/191.0/2660/0/10/06-27-2016/11 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659350437476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450694

65940200002

Date : 06-27-2016

BC20/191.0/2680/0241386/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594020000-2

Collection Ref. Code : 1823-28-233-4

Customer Information----------

Name : CAYANAN,ANECITA G

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	144213WS6	Pole No	:	0241386
Serial No	:	44757948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2219
Period From	:	05-26-2016	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.85
CURRENT BILL - JUNE 2016		185.88
TOTAL AMOUNT DUE		374.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 195.00

Your monthly electricity consumption chart

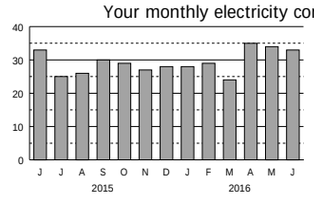

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.88		
Less : VAT	12.95		
Amount Net of VAT	172.93		
Less: BIR 2306	5.53		
BIR 2307	3.14	VATable Sales	172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.26	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	177.21	TOTAL SALES	185.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2680/0/10/06-27-2016/11

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. : 659350437476

Collection Ref. Code	: 1823-28-233-4	Premise Address	: VILLAGONZALO I		
Account ID	: 6594020000-2				
Customer Name	: CAYANAN,ANECITA G	TOTAL AMOUNT DUE	: 374.85	Overdue Bill	: 1
Meter Number	: 144213WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65940200002 BC20/191.0/2680/0/10/06-27-2016/11 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368366640576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435247

36858100005

Date : 06-27-2016

BC20/191.0/2760/0241351/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685810000-5

Collection Ref. Code : 1809-47-875-8

Customer Information----------

Name : CANTILLAS,ADELA -M4

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	235220DS6	Pole No	:	0241351
Serial No	:	14330857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12787
Period From	:	05-26-2016	Prev Rdg	:	12539
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		17.47
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.45
CURRENT BILL - JUNE 2016		2,657.65
TOTAL AMOUNT DUE		5,347.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,569.00

Your monthly electricity consumption chart

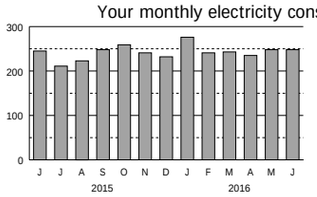

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.65		
Less : VAT	192.84		
Amount Net of VAT	2,464.81		
Less: BIR 2306	81.31		
BIR 2307	46.93	VATable Sales	2,464.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,336.57	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,529.41	TOTAL SALES	2,657.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2760/0/10/06-27-2016/11

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. : 368366640576

Collection Ref. Code	: 1809-47-875-8	Premise Address	: VILLAGONZALO I		
Account ID	: 3685810000-5				
Customer Name	: CANTILLAS,ADELA -M4	TOTAL AMOUNT DUE	: 5,347.41	Overdue Bill	: 1
Meter Number	: 235220DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36858100005

BC20/191.0/2760/0/10/06-27-2016/11

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632327720511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453610

63291200002

Date : 06-27-2016

BC20/191.0/2780/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329120000-2

Collection Ref. Code : 1841-49-539-5

Customer Information----------

Name : VILLAGANAS,EMELIANO E

Premise Address : 83 VILLAGONZALO ST.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062246	Pole No	:	0234012
Serial No	:	125292487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4448
Period From	:	05-26-2016	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	160	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,146.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.6656/kWh	201.01
System Loss Charge	0.8149/kWh	246.10
Sub-Total		1,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		99.38
Transmission		5.13
System Loss		14.82
Distribution		104.29
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		402.59
CURRENT BILL - JUNE 2016		3,341.75
TOTAL AMOUNT DUE		6,488.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,205.00

Your monthly electricity consumption chart

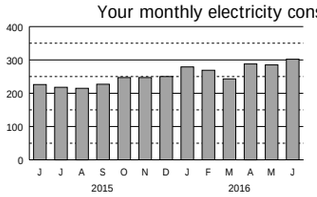

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.75		
Less : VAT	236.67		
Amount Net of VAT	3,105.08		
Less: BIR 2306	101.06		
BIR 2307	59.22	VATable Sales	3,105.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.80	VAT Zero Rated Sales	0.00
Add : VAT	236.67	VAT Amount	236.67
TOTAL AMOUNT DUE	3,181.47	TOTAL SALES	3,341.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2780/0/10/06-27-2016/11

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. : 632327720511

Collection Ref. Code	: 1841-49-539-5	Premise Address	: 83 VILLAGONZALO ST.,,TEJERO,CEBU CITY		
Account ID	: 6329120000-2				
Customer Name	: VILLAGANAS,EMELIANO E	TOTAL AMOUNT DUE	: 6,488.36	Overdue Bill	: 1
Meter Number	: MTR1062246				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63291200002 BC20/191.0/2780/0/10/06-27-2016/11 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143221137065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441158

14331200007

Date : 06-27-2016

BC20/191.0/2790/0234012/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433120000-7

Collection Ref. Code : 1825-85-770-9

Customer Information----------

Name : FIEL,EDUARDO

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1079165	Pole No	:	0234012
Serial No	:	40014316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6074
Period From	:	05-26-2016	Prev Rdg	:	5551
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	100	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,660.40
Transmission Charge	0.3048/kWh	159.41
System Loss Charge	0.8231/kWh	430.48
Sub-Total		3,250.29
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,593.00	111.86
Sub-Total		153.07
Government Charges		
Franchise Tax - Local		36.79
Value Added Tax		
Generation		172.11
Transmission		4.07
System Loss		26.70
Distribution		180.17
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		691.78
CURRENT BILL - JUNE 2016		5,596.59
TOTAL AMOUNT DUE		11,189.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,415.00

Your monthly electricity consumption chart

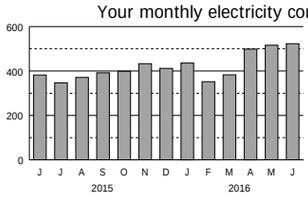

Avg Monthly Usage : 418.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.59		
Less : VAT	405.83		
Amount Net of VAT	5,190.76		
Less: BIR 2306	171.12		
BIR 2307	98.83	VATable Sales	5,190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.81	VAT Zero Rated Sales	0.00
Add : VAT	405.83	VAT Amount	405.83
TOTAL AMOUNT DUE	5,326.64	TOTAL SALES	5,596.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2790/0/10/06-27-2016/11

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. : 143221137065

Collection Ref. Code	: 1825-85-770-9	Premise Address	: VILLAGONZALO I		
Account ID	: 1433120000-7				
Customer Name	: FIEL,EDUARDO	TOTAL AMOUNT DUE	: 11,189.78	Overdue Bill	: 1
Meter Number	: MTR1079165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14331200007 BC20/191.0/2790/0/10/06-27-2016/11 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747919121580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74758100007

BILLING STATEMENT

1005442071

Date : 06-27-2016

BC20/191.0/2800/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475810000-7

Collection Ref. Code : 1809-17-230-6

Customer Information----------

Name : AMMEN,RICARDO

Premise Address : 80B VILLAGONZLO 1

TIN :

Metering Information----------

Meter No	:	473305GS6	Pole No	:	0234054
Serial No	:	67476391	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11136
Period From	:	05-26-2016	Prev Rdg	:	11005
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.82
CURRENT BILL - JUNE 2016		1,406.53
TOTAL AMOUNT DUE		2,827.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,388.00

Your monthly electricity consumption chart

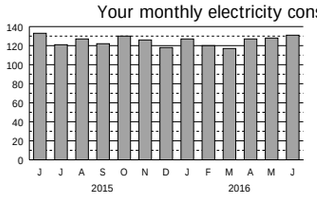

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.53		
Less : VAT	102.16		
Amount Net of VAT	1,304.37		
Less: BIR 2306	43.08		
BIR 2307	24.84	VATable Sales	1,304.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.45	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,338.61	TOTAL SALES	1,406.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2800/0/10/06-27-2016/11

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. : 747919121580

Collection Ref. Code : 1809-17-230-6

Account ID : 7475810000-7

Customer Name : AMMEN,RICARDO

Meter Number : 473305GS6

Period : May 2016

Premise Address : 80B VILLAGONZLO 1

TOTAL AMOUNT DUE : 2,827.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74758100007 BC20/191.0/2800/0/10/06-27-2016/11 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155900527637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448625

15581200001

Date : 06-27-2016

BC20/191.0/2860/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558120000-1

Collection Ref. Code : 1833-85-584-1

Customer Information----------

Name : PEPITO,HILARIO A TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	373938GS6	Pole No	:	0234061
Serial No	:	2003137667	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14256
Period From	:	05-26-2016	Prev Rdg	:	14175
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 52.19
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.75
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		100.86
CURRENT BILL - JUNE 2016		788.83
TOTAL AMOUNT DUE		1,880.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,279.00

Your monthly electricity consumption chart

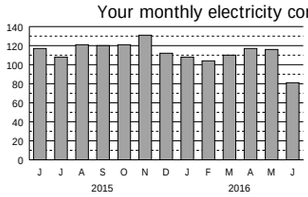

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.83		
Less : VAT	57.11		
Amount Net of VAT	731.72		
Less: BIR 2306	24.11		
BIR 2307	13.86	VATable Sales	731.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	750.86	TOTAL SALES	788.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2860/0/10/06-27-2016/11

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. : 155900527637

Collection Ref. Code	: 1833-85-584-1	Premise Address	: VILLAGONZALO I		
Account ID	: 1558120000-1				
Customer Name	: PEPITO,HILARIO A TM	TOTAL AMOUNT DUE	: 1,880.55	Overdue Bill	: 1
Meter Number	: 373938GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15581200001 BC20/191.0/2860/0/10/06-27-2016/11 897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350091272638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446464

35050200001

Date : 06-27-2016

BC20/191.0/2875/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505020000-1

Collection Ref. Code : 1823-35-278-2

Customer Information----------

Name : CASINILLO,NILO C

Premise Address : 68-I VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341037GS6	Pole No	:	0206381
Serial No	:	49119799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21516
Period From	:	05-26-2016	Prev Rdg	:	21367
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.85
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		197.95
CURRENT BILL - JUNE 2016		1,601.84
TOTAL AMOUNT DUE		3,342.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,850.00

Your monthly electricity consumption chart

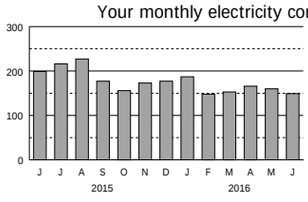

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.84		
Less : VAT	116.43		
Amount Net of VAT	1,485.41		
Less: BIR 2306	49.11		
BIR 2307	28.29	VATable Sales	1,485.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.01	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,524.44	TOTAL SALES	1,601.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2875/0/10/06-27-2016/11

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. : 350091272638

Collection Ref. Code	: 1823-35-278-2	Premise Address	: 68-I VILLAGONZALO ST,TEJERO,CEBU CITY		
Account ID	: 3505020000-1				
Customer Name	: CASINILLO,NILO C	TOTAL AMOUNT DUE	: 3,342.64	Overdue Bill	: 1
Meter Number	: 341037GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35050200001 BC20/191.0/2875/0/10/06-27-2016/11 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521028873577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447242

52187806147

Date : 06-27-2016

BC20/191.0/2890/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218780614-7

Collection Ref. Code : 1853-23-140-1

Customer Information----------

Name : LAYAO,ERWIN ESCONA

Premise Address : 68-1 VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542147 GS6	Pole No	:	0206381
Serial No	:	53510859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6855
Period From	:	05-26-2016	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		11.15
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	0.124/kWh	30.63
Sub-Total		327.48
CURRENT BILL - JUNE 2016		2,649.72
TOTAL AMOUNT DUE		5,449.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,735.00

Your monthly electricity consumption chart

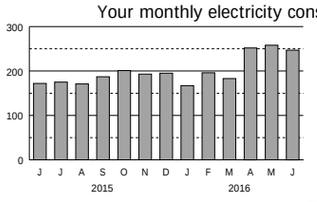

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.72		
Less : VAT	192.38		
Amount Net of VAT	2,457.34		
Less: BIR 2306	81.11		
BIR 2307	46.79	VATable Sales	2,457.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.44	VAT Zero Rated Sales	0.00
Add : VAT	192.38	VAT Amount	192.38
TOTAL AMOUNT DUE	2,521.82	TOTAL SALES	2,649.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2890/0/10/06-27-2016/11

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. : 521028873577

Collection Ref. Code	: 1853-23-140-1	Premise Address	: 68-1 VILLAGONZALO,TEJERO,CEBU CITY
Account ID	: 5218780614-7		
Customer Name	: LAYAO,ERWIN ESCONA	TOTAL AMOUNT DUE	: 5,449.72 Overdue Bill : 1
Meter Number	: 542147 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52187806147

BC20/191.0/2890/0/10/06-27-2016/11

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692959788780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449931

69242586753

Date : 06-27-2016

BC20/191.0/2891/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6924258675-3

Collection Ref. Code : 1857-98-365-3

Customer Information----------

Name : VARGAS,JOSEFINA LATIGO

Premise Address : 68-1 VILLAGONZALO STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432325 GS6	Pole No	:	0206381
Serial No	:	54673935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	924
Period From	:	05-26-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	198	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.98
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		33.62
CURRENT BILL - JUNE 2016		209.77
TOTAL AMOUNT DUE		497.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 217.00

Your monthly electricity consumption chart

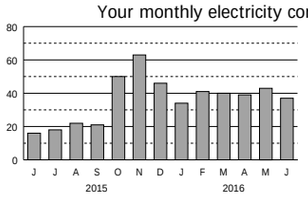

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.77		
Less : VAT	14.68		
Amount Net of VAT	195.09		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	195.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.28	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	199.96	TOTAL SALES	209.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2891/0/10/06-27-2016/11

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. : 692959788780

Collection Ref. Code	: 1857-98-365-3	Premise Address	: 68-1 VILLAGONZALO STREET,TEJERO,CEBU CITY
Account ID	: 6924258675-3		
Customer Name	: VARGAS,JOSEFINA LATIGO	TOTAL AMOUNT DUE	: 497.04
Meter Number	: 432325 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69242586753 BC20/191.0/2891/0/10/06-27-2016/11 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167374918386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434892

16726546472

Date : 06-27-2016

BC20/191.0/2895/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672654647-2

Collection Ref. Code : 1853-70-536-5

Customer Information----------

Name : VARGAS,FELICISIMO BINONGO

Premise Address : 68-1 VILLAGONZALO I SITIO SILANGAN 2,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557741 GS6	Pole No	:	0206381
Serial No	:	58233499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5718
Period From	:	05-26-2016	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.19
CURRENT BILL - JUNE 2016		2,727.91
TOTAL AMOUNT DUE		5,290.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,566.00

Your monthly electricity consumption chart

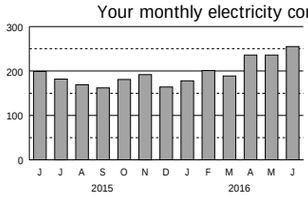

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.91		
Less : VAT	197.77		
Amount Net of VAT	2,530.14		
Less: BIR 2306	83.38		
BIR 2307	48.17	VATable Sales	2,530.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.59	VAT Zero Rated Sales	0.00
Add : VAT	197.77	VAT Amount	197.77
TOTAL AMOUNT DUE	2,596.36	TOTAL SALES	2,727.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2895/0/10/06-27-2016/11

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. : 167374918386

Collection Ref. Code	: 1853-70-536-5	Premise Address	: 68-1 VILLAGONZALO I SITIO SILANGAN 2,TEJERO, CEBU CITY
Account ID	: 1672654647-2		
Customer Name	: VARGAS,FELICISIMO BINONGO	TOTAL AMOUNT DUE	: 5,290.74
Meter Number	: 557741 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16726546472 BC20/191.0/2895/0/10/06-27-2016/11 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436096744009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436757

43631200003

Date : 06-27-2016

BC20/191.0/2910/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363120000-3

Collection Ref. Code : 1831-99-722-3

Customer Information----------

Name : BRGY TEJERO SPORTS COMPLEX

Premise Address : VILLAGONZALO ST,BRGY TEJERO

TIN : 004-914-178-000

Metering Information----------

Meter No	:	MTR1024022	Pole No	:	0234054
Serial No	:	125283843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16034
Period From	:	05-26-2016	Prev Rdg	:	13947
No of Days	:	31	Diff Rdg	:	2087
Avg kWh/day	:	67.32	Registered	:	2087
Conn Load	:	7000	Billed kWh	:	2087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,994.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,616.15
Transmission Charge	0.6656/kWh	1,389.11
System Loss Charge	0.8149/kWh	1,700.70
Sub-Total		13,705.96
Distribution Charges		
Distribution Charge	1.7506/kWh	3,653.50
Supply Charge	0.4118/kWh	859.43
Metering Charge	0.6989/kWh	1,458.60
	5.00/month	5.00
Sub-Total		5,976.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	164.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 13,994.50	279.89
Sub-Total		444.34
Government Charges		
Franchise Tax - Local		150.95
Value Added Tax		
Generation		686.80
Transmission		35.45
System Loss		102.40
Distribution		717.18
Others		71.43
Universal Charge		
Missionary Electrification	0.1561/kWh	325.78
Environmental Charge	0.0025/kWh	5.22
NPC Stranded Contract Costs	0.1938/kWh	404.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.79
Sub-Total		2,758.46
CURRENT BILL - JUNE 2016		22,885.29
TOTAL AMOUNT DUE		36,879.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 27,662.37

Your monthly electricity consumption chart

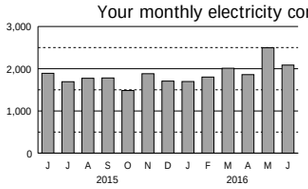

Avg Monthly Usage : 1,859.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,885.29		
Less : VAT	1,613.26		
Amount Net of VAT	21,272.03		
Less: BIR 2306	689.13		
BIR 2307	405.56	VATable Sales	21,272.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,177.34	VAT Zero Rated Sales	0.00
Add : VAT	1,613.26	VAT Amount	1,613.26
TOTAL AMOUNT DUE	21,790.60	TOTAL SALES	22,885.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2910/0/10/06-27-2016/11

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. : 436096744009

Collection Ref. Code	: 1831-99-722-3	Premise Address	: VILLAGONZALO ST,BRGY TEJERO		
Account ID	: 4363120000-3				
Customer Name	: BRGY TEJERO SPORTS COMPLEX	TOTAL AMOUNT DUE	: 36,879.82	Overdue Bill	: 1
Meter Number	: MTR1024022				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43631200003 BC20/191.0/2910/0/10/06-27-2016/11 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164228501093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454284

16409100001

Date : 06-27-2016

BC20/191.0/2930/0234054/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640910000-1

Collection Ref. Code : 1811-58-122-6

Customer Information----------

Name : SALBORO,ROBERTO TM U.

Premise Address : 110-1 VILLAGONZALO I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465634GS6	Pole No	:	0234054
Serial No	:	60777168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14227
Period From	:	05-26-2016	Prev Rdg	:	14081
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.22
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		193.42
CURRENT BILL - JUNE 2016		1,565.07
TOTAL AMOUNT DUE		3,067.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,593.00

Your monthly electricity consumption chart

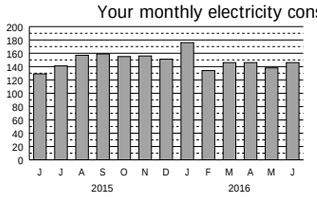

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.07		
Less : VAT	113.58		
Amount Net of VAT	1,451.49		
Less: BIR 2306	47.89		
BIR 2307	27.64	VATable Sales	1,451.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.96	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,489.54	TOTAL SALES	1,565.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2930/0/10/06-27-2016/11

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. : 164228501093

Collection Ref. Code	: 1811-58-122-6	Premise Address	: 110-1 VILLAGONZALO I,CEBU CITY		
Account ID	: 1640910000-1				
Customer Name	: SALBORO,ROBERTO TM U.	TOTAL AMOUNT DUE	: 3,067.99	Overdue Bill	: 1
Meter Number	: 465634GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16409100001 BC20/191.0/2930/0/10/06-27-2016/11 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547130001136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443756

54758100009

Date : 06-27-2016

BC20/191.0/2940/0234061/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475810000-9

Collection Ref. Code : 1809-17-191-1

Customer Information----------

Name : SOMBILON,PERPETUA

Premise Address : 74 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	144223WS6	Pole No	:	0234061
Serial No	:	44400612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53516
Period From	:	05-26-2016	Prev Rdg	:	53187
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		103.10
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		436.30
CURRENT BILL - JUNE 2016		3,530.41
TOTAL AMOUNT DUE		7,389.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,500.00

Your monthly electricity consumption chart

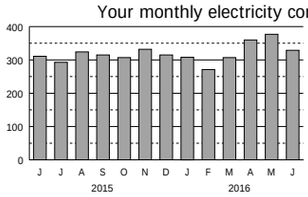

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.41		
Less : VAT	256.36		
Amount Net of VAT	3,274.05		
Less: BIR 2306	108.10		
BIR 2307	62.35	VATable Sales	3,274.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.60	VAT Zero Rated Sales	0.00
Add : VAT	256.36	VAT Amount	256.36
TOTAL AMOUNT DUE	3,359.96	TOTAL SALES	3,530.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/2940/0/10/06-27-2016/11

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. : 547130001136

Collection Ref. Code	: 1809-17-191-1	Premise Address	: 74 VILLAGONZALO 1		
Account ID	: 5475810000-9				
Customer Name	: SOMBILON,PERPETUA	TOTAL AMOUNT DUE	: 7,389.59	Overdue Bill	: 1
Meter Number	: 144223WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54758100009 BC20/191.0/2940/0/10/06-27-2016/11 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447798989484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443859

44758100000

Date : 06-27-2016

BC20/191.0/3020/0206381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475810000-0

Collection Ref. Code : 1809-17-182-2

Customer Information----------

Name : ROTA,ULDARICO

Premise Address : 68 VILLAGONZALO ST,OPP MOTHER OF PEREPTUAL,HELP CHAPEL

TIN :

Metering Information----------

Meter No	:	141751WS6	Pole No	:	0206381
Serial No	:	63002314	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18592
Period From	:	05-26-2016	Prev Rdg	:	18523
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 101.20
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.73
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		81.18
CURRENT BILL - JUNE 2016		611.21
TOTAL AMOUNT DUE		1,443.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 420.00

Your monthly electricity consumption chart

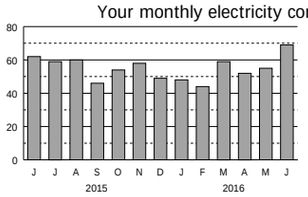

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.21		
Less : VAT	44.33		
Amount Net of VAT	566.88		
Less: BIR 2306	18.74		
BIR 2307	10.68	VATable Sales	566.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.46	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	581.79	TOTAL SALES	611.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3020/0/10/06-27-2016/11

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. : 447798989484

Collection Ref. Code : 1809-17-182-2

Account ID : 4475810000-0

Customer Name : ROTA,ULDARICO

Meter Number : 141751WS6

Period : Apr 2016 to May 2016

Premise Address : 68 VILLAGONZALO ST,OPP MOTHER OF PEREPTUAL,HELP CHAPEL

TOTAL AMOUNT DUE : 1,443.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44758100000

BC20/191.0/3020/0/10/06-27-2016/11

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992831998920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448387

99288100003

Date : 06-27-2016

BC20/191.0/3250/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928810000-3

Collection Ref. Code : 1811-29-953-9

Customer Information----------

Name : CAMPANA,LETECIA V.

Premise Address : VILLAGONZALO I,Cebu City

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.29	Registered	:	
Conn Load	:	120	Billed kWh	:	71

Additional Metering Information ----------

Meter No	:	MTR1177524	Pole No	:	0234096
Serial No	:	40115268	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	65
Period From	:	05-31-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	62

Meter No	:	MTR1060876	Pole No	:	0234096
Serial No	:	125290179	Multiplier	:	1
Period To	:	05-31-2016	Pres Reading	:	962
Period From	:	05-26-2016	Prev Reading	:	953
No of Days	:	5	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.84
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		83.65
CURRENT BILL - JUNE 2016		640.08
TOTAL AMOUNT DUE		862.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 282.00

Your monthly electricity consumption chart

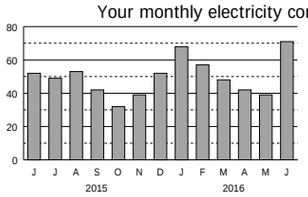

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.08		
Less : VAT	45.65		
Amount Net of VAT	594.43		
Less: BIR 2306	19.28		
BIR 2307	11.21	VATable Sales	594.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.94	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	609.59	TOTAL SALES	640.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3250/0/10/06-27-2016/11

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. : 992831998920

Collection Ref. Code	: 1811-29-953-9	Premise Address	: VILLAGONZALO I,Cebu City		
Account ID	: 9928810000-3				
Customer Name	: CAMPANA,LETECIA V.	TOTAL AMOUNT DUE	: 862.56	Overdue Bill	: 1
Meter Number	: 141751WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99288100003 BC20/191.0/3250/0/10/06-27-2016/11 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624182560698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448584

62426665204

Date : 06-27-2016

BC20/191.0/3370/0234096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242666520-4

Collection Ref. Code : 1851-64-545-4

Customer Information----------

Name : CORTES,MARLENE JUNTILLA

Premise Address : 51-A-1,VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.26	Registered	:	
Conn Load	:	472	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	MTR1177788	Pole No	:	0234096
Serial No	:	40115597	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	54
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	51
Meter No	:	527556 GS6	Pole No	:	0234096
Serial No	:	94395696	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	2382
Period From	:	05-26-2016	Prev Reading	:	2363
No of Days	:	8	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.55
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		80.51
CURRENT BILL - JUNE 2016		603.88
TOTAL AMOUNT DUE		1,159.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 480.00

Your monthly electricity consumption chart

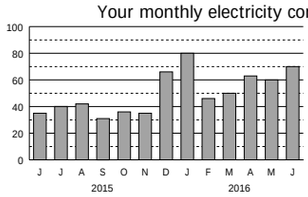

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.88		
Less : VAT	43.22		
Amount Net of VAT	560.66		
Less: BIR 2306	18.27		
BIR 2307	10.55	VATable Sales	560.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.84	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	575.06	TOTAL SALES	603.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3370/0/10/06-27-2016/11

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. : 624182560698

Collection Ref. Code	: 1851-64-545-4	Premise Address	: 51-A-1,VILLAGONZALO I,TEJERO		
Account ID	: 6242666520-4				
Customer Name	: CORTES,MARLENE JUNTILLA	TOTAL AMOUNT DUE	: 1,159.23	Overdue Bill	: 1
Meter Number	: 141751WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62426665204

BC20/191.0/3370/0/10/06-27-2016/11

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244284389374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440646

24421200007

Date : 06-27-2016

BC20/191.0/3520/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442120000-7

Collection Ref. Code : 1831-87-335-4

Customer Information----------

Name : ARCENAL,AGUSTIN G

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159492	Pole No	:	0826023
Serial No	:	40107725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	153
Period From	:	05-26-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.95
CURRENT BILL - JUNE 2016		451.07
TOTAL AMOUNT DUE		1,258.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 196.00

Your monthly electricity consumption chart

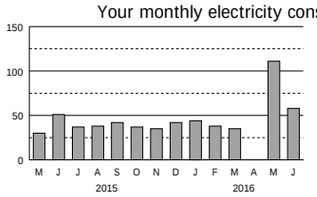

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.07		
Less : VAT	32.40		
Amount Net of VAT	418.67		
Less: BIR 2306	13.75		
BIR 2307	7.82	VATable Sales	418.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.10	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	429.50	TOTAL SALES	451.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3520/0/10/06-27-2016/11

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. : 244284389374

Collection Ref. Code	: 1831-87-335-4	Premise Address	: VILLAGONZALO I		
Account ID	: 2442120000-7				
Customer Name	: ARCENAL,AGUSTIN G	TOTAL AMOUNT DUE	: 1,258.01	Overdue Bill	: 1
Meter Number	: MTR1159492				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24421200007

BC20/191.0/3520/0/10/06-27-2016/11

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097744583304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452506

09770200005

Date : 06-27-2016

BC20/191.0/3530/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977020000-5

Collection Ref. Code : 1831-36-881-1

Customer Information----------

Name : OMISOL,EDGARDO N TM

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	152963DS6	Pole No	:	0826023
Serial No	:	12304374	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	96173
Period From	:	05-26-2016	Prev Rdg	:	96133
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 176.07
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.54
CURRENT BILL - JUNE 2016		228.50
TOTAL AMOUNT DUE		625.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 307.00

Your monthly electricity consumption chart

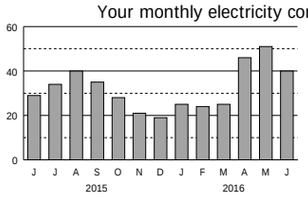

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.50		
Less : VAT	16.05		
Amount Net of VAT	212.45		
Less: BIR 2306	6.83		
BIR 2307	3.87	VATable Sales	212.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.75	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	217.80	TOTAL SALES	228.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3530/0/10/06-27-2016/11

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. : 097744583304

Collection Ref. Code	: 1831-36-881-1	Premise Address	: VILLAGONZALO ST		
Account ID	: 0977020000-5				
Customer Name	: OMISOL,EDGARDO N TM	TOTAL AMOUNT DUE	: 625.76	Overdue Bill	: 1
Meter Number	: 152963DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09770200005 BC20/191.0/3530/0/10/06-27-2016/11 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913313806111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442747

91311200009

Date : 06-27-2016

BC20/191.0/3540/0826023/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131120000-9

Collection Ref. Code : 1831-76-830-5

Customer Information----------

Name : NAPOLIS,ESTER A

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1159498	Pole No	:	0826023
Serial No	:	40107509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	161
Period From	:	05-26-2016	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.39
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 102.93
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.17
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		76.89
CURRENT BILL - JUNE 2016		577.98
TOTAL AMOUNT DUE		1,471.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 311.00

Your monthly electricity consumption chart

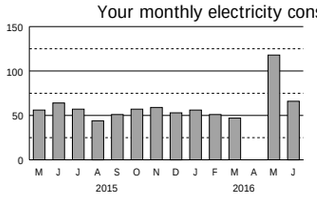

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.98		
Less : VAT	41.69		
Amount Net of VAT	536.29		
Less: BIR 2306	17.62		
BIR 2307	10.10	VATable Sales	536.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.57	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	550.26	TOTAL SALES	577.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3540/0/10/06-27-2016/11

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. : 913313806111

Collection Ref. Code	: 1831-76-830-5	Premise Address	: VILLAGONZALO I		
Account ID	: 9131120000-9				
Customer Name	: NAPOLIS,ESTER A	TOTAL AMOUNT DUE	: 1,471.37	Overdue Bill	: 1
Meter Number	: MTR1159498				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91311200009 BC20/191.0/3540/0/10/06-27-2016/11 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960058354032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450911

96050200003

Date : 06-27-2016

BC20/191.0/3570/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605020000-3

Collection Ref. Code : 1823-36-959-6

Customer Information----------

Name : BUTALID,VALERIANO I

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1120290	Pole No	:	0241260
Serial No	:	40075241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2757
Period From	:	05-26-2016	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	120	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		89.82
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		13.60
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		442.27
CURRENT BILL - JUNE 2016		3,577.55
TOTAL AMOUNT DUE		6,748.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,236.00

Your monthly electricity consumption chart

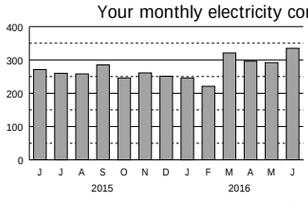

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.55		
Less : VAT	259.17		
Amount Net of VAT	3,318.38		
Less: BIR 2306	109.29		
BIR 2307	63.18	VATable Sales	3,318.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.91	VAT Zero Rated Sales	0.00
Add : VAT	259.17	VAT Amount	259.17
TOTAL AMOUNT DUE	3,405.08	TOTAL SALES	3,577.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3570/0/10/06-27-2016/11

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. : 960058354032

Collection Ref. Code	: 1823-36-959-6	Premise Address	: T PADILLA EXT		
Account ID	: 9605020000-3				
Customer Name	: BUTALID,VALERIANO I	TOTAL AMOUNT DUE	: 6,748.96	Overdue Bill	: 1
Meter Number	: MTR1120290				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96050200003 BC20/191.0/3570/0/10/06-27-2016/11 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843284395254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440728

84350200006

Date : 06-27-2016

BC20/191.0/3610/0241260/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435020000-6

Collection Ref. Code : 1841-92-179-3

Customer Information----------

Name : LAWI-AN,EULOGIA JRA A

Premise Address : T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457197 GS6	Pole No	:	0241260
Serial No	:	98080475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3017
Period From	:	05-26-2016	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	120	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,116.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.6656/kWh	86.53
System Loss Charge	0.8149/kWh	105.94
Sub-Total		853.75
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		42.78
Transmission		2.21
System Loss		6.38
Distribution		45.24
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.05
CURRENT BILL - JUNE 2016		1,436.34
Debit Adjustments		305.58
TOTAL AMOUNT DUE		2,858.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,121.00

Your monthly electricity consumption chart

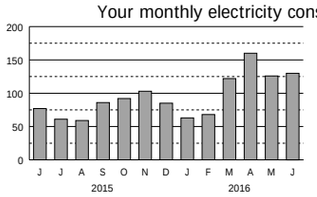

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.34		
Less : VAT	101.65		
Amount Net of VAT	1,334.69		
Less: BIR 2306	43.41		
BIR 2307	25.46	VATable Sales	1,334.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.82	VAT Zero Rated Sales	0.00
Add : VAT	101.65	VAT Amount	101.65
TOTAL AMOUNT DUE	1,367.47	TOTAL SALES	1,436.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/3610/0/10/06-27-2016/11

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. : 843284395254

Collection Ref. Code	: 1841-92-179-3	Premise Address	: T. PADILLA EXT.,TEJERO,CEBU CITY		
Account ID	: 8435020000-6				
Customer Name	: LAWI-AN,EULOGIA JRA A	TOTAL AMOUNT DUE	: 2,858.18	Overdue Bill	: 1
Meter Number	: 457197 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84350200006 BC20/191.0/3610/0/10/06-27-2016/11 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192551459530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434320

19243517604

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1091742	Pole No	:	0272504
Serial No	:	40043047	Multiplier	:	1
Period To	:	06-10-2016	Pres Rdg	:	282
Period From	:	05-10-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,267.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	209.49
Transmission Charge	0.2986/kWh	11.94
System Loss Charge	0.8302/kWh	33.21
Sub-Total		254.64
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 374.09	- 187.05
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.65
Transmission		0.30
System Loss		1.93
Distribution		14.33
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.70
CURRENT BILL - JUNE 2016		221.74
TOTAL AMOUNT DUE		9,489.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

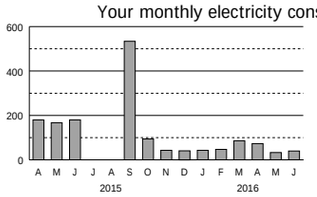

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.74		
Less : VAT	14.71		
Amount Net of VAT	207.03		
Less: BIR 2306	6.30		
BIR 2307	3.76	VATable Sales	207.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.97	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	211.68	TOTAL SALES	221.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192551459530

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 9,489.57	Overdue Bill	: 2
Meter Number	: MTR1091742				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192919346161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19243517604

BILLING STATEMENT

1005434299

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1091742	Pole No	:	0272504
Serial No	:	40043047	Multiplier	:	1
Period To	:	02-09-2016	Pres Rdg	:	50
Period From	:	01-09-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,302.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7905/kWh	225.15
Transmission Charge	0.4111/kWh	19.32
System Loss Charge	0.8499/kWh	39.95
Sub-Total		284.42
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.08
Sub-Total		139.40
Others		
Subsidy on Lifeline Discount	-0.4 of 423.90	- 169.56
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.82
Transmission		0.57
System Loss		2.11
Distribution		16.73
Others		- 12.74
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	0.0406/kWh	1.91
Sub-Total		39.24
CURRENT BILL - FEBRUARY 2016		293.50
TOTAL AMOUNT DUE		7,596.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

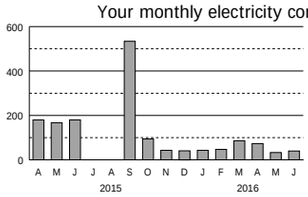

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.50		
Less : VAT	19.49		
Amount Net of VAT	274.01		
Less: BIR 2306	8.39		
BIR 2307	5.11	VATable Sales	274.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.51	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	280.00	TOTAL SALES	293.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192919346161

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 7,596.47	Overdue Bill	: 2
Meter Number	: MTR1091742				
Period	: Dec 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192808517425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434305

19243517604

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1091742	Pole No	:	0272504
Serial No	:	40043047	Multiplier	:	1
Period To	:	04-09-2016	Pres Rdg	:	209
Period From	:	03-09-2016	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,437.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	365.28
Transmission Charge	0.3978/kWh	29.04
System Loss Charge	0.8854/kWh	64.63
Sub-Total		458.95
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.82	- 100.92
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.34
Transmission		0.94
System Loss		3.45
Distribution		25.66
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.96
Sub-Total		74.71
CURRENT BILL - APRIL 2016		646.61
TOTAL AMOUNT DUE		9,083.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

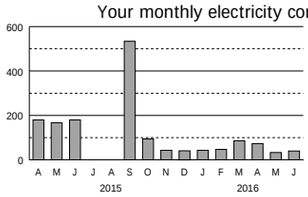

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.61		
Less : VAT	43.17		
Amount Net of VAT	603.44		
Less: BIR 2306	18.45		
BIR 2307	11.50	VATable Sales	603.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.49	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	616.66	TOTAL SALES	646.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192808517425

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 9,083.73	Overdue Bill	: 2
Meter Number	: MTR1091742				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192634636358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434317

19243517604

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1091742	Pole No	:	0272504
Serial No	:	40043047	Multiplier	:	1
Period To	:	05-10-2016	Pres Rdg	:	242
Period From	:	04-09-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	333	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,083.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	171.55
Transmission Charge	0.3552/kWh	11.72
System Loss Charge	0.8598/kWh	28.37
Sub-Total		211.64
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 311.06	- 155.53
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		0.78
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		9,267.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

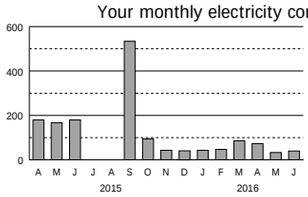

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192634636358

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 9,267.83	Overdue Bill	: 2
Meter Number	: MTR1091742				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192364797592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19243517604

BILLING STATEMENT

1005434287

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1129339	Pole No	:	0272504
Serial No	:	40078590	Multiplier	:	1
Period To	:	12-09-2015	Pres Rdg	:	94
Period From	:	11-09-2015	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,770.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.7911/kWh	196.44
Transmission Charge	0.4531/kWh	18.58
System Loss Charge	0.7915/kWh	32.45
Sub-Total		247.47
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.07
Sub-Total		122.23
Others		
Subsidy on Lifeline Discount	-0.4 of 369.77	- 147.91
Sub-Total		- 147.91
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		11.13
Transmission		0.39
System Loss		1.67
Distribution		14.67
Others		- 11.01
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		34.07
CURRENT BILL - DECEMBER 2015		255.86
TOTAL AMOUNT DUE		7,026.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

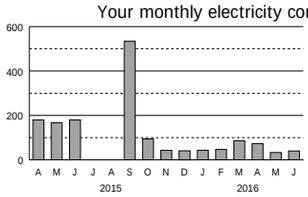

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.86		
Less : VAT	16.85		
Amount Net of VAT	239.01		
Less: BIR 2306	7.22		
BIR 2307	4.46	VATable Sales	239.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.33	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	244.18	TOTAL SALES	255.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192364797592

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 7,026.83	Overdue Bill	: 2
Meter Number	: MTR1129339				
Period	: Oct 2015 to Nov 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192689227675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434301

19243517604

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1091742	Pole No	:	0272504
Serial No	:	40043047	Multiplier	:	1
Period To	:	03-09-2016	Pres Rdg	:	136
Period From	:	02-09-2016	Prev Rdg	:	50
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,596.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4951/kWh	472.58
Transmission Charge	0.3456/kWh	29.72
System Loss Charge	0.8751/kWh	75.26
Sub-Total		577.56
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 828.63	- 82.86
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.14
Transmission		0.66
System Loss		4.28
Distribution		30.13
Others		- 5.87
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	0.0406/kWh	3.49
Sub-Total		94.88
CURRENT BILL - MARCH 2016		840.65
TOTAL AMOUNT DUE		8,437.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

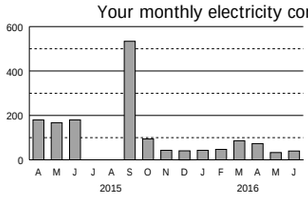

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.65		
Less : VAT	57.34		
Amount Net of VAT	783.31		
Less: BIR 2306	24.23		
BIR 2307	14.99	VATable Sales	783.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.09	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	801.43	TOTAL SALES	840.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192689227675

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 8,437.12	Overdue Bill	: 2
Meter Number	: MTR1091742				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192735979667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434285

19243517604

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1129339	Pole No	:	0272504
Serial No	:	40078590	Multiplier	:	1
Period To	:	11-09-2015	Pres Rdg	:	53
Period From	:	10-09-2015	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	333	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,508.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.5825/kWh	197.05
Transmission Charge	0.4798/kWh	20.63
System Loss Charge	0.7769/kWh	33.41
Sub-Total		251.09
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
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.07
Sub-Total		127.97
Others		
Subsidy on Lifeline Discount	-0.4 of 379.13	- 151.65
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		11.11
Transmission		0.54
System Loss		1.67
Distribution		15.36
Others		- 11.33
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	0.0406/kWh	1.75
Sub-Total		35.39
CURRENT BILL - NOVEMBER 2015		262.80
TOTAL AMOUNT DUE		6,770.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

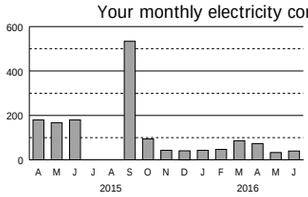

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.80		
Less : VAT	17.35		
Amount Net of VAT	245.45		
Less: BIR 2306	7.50		
BIR 2307	4.57	VATable Sales	245.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.38	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	250.73	TOTAL SALES	262.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192735979667

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 6,770.97	Overdue Bill	: 2
Meter Number	: MTR1129339				
Period	: Sep 2015 to Oct 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192793730266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434288

19243517604

Date : 06-27-2016

BC06/350.7/1400/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1924351760-4

Collection Ref. Code : 1851-22-476-9

Customer Information----------

Name : HEYRANA,JAKE PESCADOR

Premise Address : ZONE KAMANSE

TIN :

Metering Information----------

Meter No	:	MTR1129339	Pole No	:	0272504
Serial No	:	40078590	Multiplier	:	1
Period To	:	01-09-2016	Pres Rdg	:	137
Period From	:	12-09-2015	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	333	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,026.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.086/kWh	218.70
Transmission Charge	0.4158/kWh	17.88
System Loss Charge	0.8201/kWh	35.26
Sub-Total		271.84
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
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.07
Sub-Total		127.97
Others		
Subsidy on Lifeline Discount	-0.4 of 399.88	- 159.95
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.44
Transmission		0.38
System Loss		1.89
Distribution		15.36
Others		- 11.89
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	0.0406/kWh	1.75
Sub-Total		36.28
CURRENT BILL - JANUARY 2016		276.14
TOTAL AMOUNT DUE		7,302.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2015 - 6,161.00

Your monthly electricity consumption chart

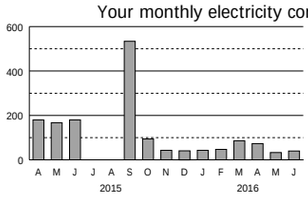

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.14		
Less : VAT	18.18		
Amount Net of VAT	257.96		
Less: BIR 2306	7.78		
BIR 2307	4.82	VATable Sales	257.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.36	VAT Zero Rated Sales	0.00
Add : VAT	18.18	VAT Amount	18.18
TOTAL AMOUNT DUE	263.54	TOTAL SALES	276.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/1400/0/21/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192793730266

Collection Ref. Code	: 1851-22-476-9	Premise Address	: ZONE KAMANSE		
Account ID	: 1924351760-4				
Customer Name	: HEYRANA,JAKE PESCADOR	TOTAL AMOUNT DUE	: 7,302.97	Overdue Bill	: 2
Meter Number	: MTR1129339				
Period	: Nov 2015 to Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19243517604 BC06/350.7/1400/0/21/06-27-2016/12 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802302938506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455622

80272200009

Date : 06-27-2016

BC15/235.4/850/0046711/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027220000-9

Collection Ref. Code : 1835-19-842-2

Customer Information----------

Name : CLAVERO,JULITO P TM

Premise Address : NHA BUSAY HIEGHTS,MAASLOM BUSAY,FE C. ROSELLO

TIN :

Metering Information----------

Meter No	:	334946GS6	Pole No	:	0046711
Serial No	:	49263670	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	20670
Period From	:	05-20-2016	Prev Rdg	:	20670
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 690.50	13.81
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.67
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		2.41
CURRENT BILL - JUNE 2016		21.22
TOTAL AMOUNT DUE		711.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 815.00

Your monthly electricity consumption chart

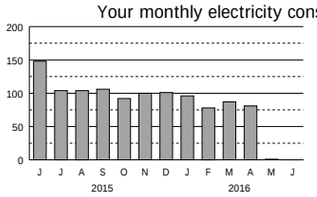

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.22		
Less : VAT	2.27		
Amount Net of VAT	18.95		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	2.27	VAT Amount	2.27
TOTAL AMOUNT DUE	19.89	TOTAL SALES	21.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.4/850/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802302938506

Collection Ref. Code	: 1835-19-842-2	Premise Address	: NHA BUSAY HIEGHTS,MAASLOM BUSAY,FE C. ROSELLO		
Account ID	: 8027220000-9				
Customer Name	: CLAVERO,JULITO P TM	TOTAL AMOUNT DUE	: 711.64	Overdue Bill	: 1
Meter Number	: 334946GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80272200009 BC15/235.4/850/0/10/06-27-2016/12 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161357312107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452354

16193418973

Date : 06-27-2016

BC20/212.0/14/0443162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619341897-3

Collection Ref. Code : 1855-55-404-6

Customer Information----------

Name : DELA VICTORIA,SARAH DELFIN

Premise Address : 204-D,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4548 EIS6	Pole No	:	0443162
Serial No	:	83303807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17654
Period From	:	05-26-2016	Prev Rdg	:	16766
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	346	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,649.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,517.08
Transmission Charge	0.3048/kWh	270.66
System Loss Charge	0.8231/kWh	730.91
Sub-Total		5,518.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 8,649.00	172.98
Sub-Total		242.96
Government Charges		
Franchise Tax - Local		62.31
Value Added Tax		
Generation		292.23
Transmission		6.90
System Loss		45.34
Distribution		305.50
Others		36.63
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,171.94
CURRENT BILL - JUNE 2016		9,479.38
TOTAL AMOUNT DUE		18,128.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,715.00

Your monthly electricity consumption chart

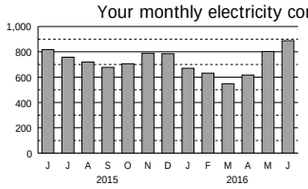

Avg Monthly Usage : 723.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,479.38		
Less : VAT	686.60		
Amount Net of VAT	8,792.78		
Less: BIR 2306	289.52		
BIR 2307	167.40	VATable Sales	8,792.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,335.86	VAT Zero Rated Sales	0.00
Add : VAT	686.60	VAT Amount	686.60
TOTAL AMOUNT DUE	9,022.46	TOTAL SALES	9,479.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161357312107

Collection Ref. Code	: 1855-55-404-6	Premise Address	: 204-D,ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 1619341897-3				
Customer Name	: DELA VICTORIA,SARAH DELFIN	TOTAL AMOUNT DUE	: 18,128.59	Overdue Bill	: 1
Meter Number	: 4548 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16193418973 BC20/212.0/14/0/10/06-27-2016/12 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650277886694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444486

65081052501

Date : 06-27-2016

BC20/212.0/305/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508105250-1

Collection Ref. Code : 1855-69-485-9

Customer Information----------

Name : DE GUZMAN,JOSEPHINE CABASAN

Premise Address : 202- E,ALASKA,MAMBLAING

TIN :

Metering Information----------

Meter No	:	4703 EIS6	Pole No	:	0443204
Serial No	:	83295822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3837
Period From	:	05-26-2016	Prev Rdg	:	3696
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.04
CURRENT BILL - JUNE 2016		1,513.51
TOTAL AMOUNT DUE		3,046.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,515.00

Your monthly electricity consumption chart

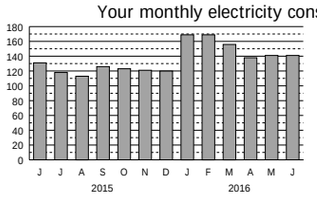

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.51		
Less : VAT	109.92		
Amount Net of VAT	1,403.59		
Less: BIR 2306	46.35		
BIR 2307	26.73	VATable Sales	1,403.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.51	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,440.43	TOTAL SALES	1,513.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/305/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650277886694

Collection Ref. Code	: 1855-69-485-9	Premise Address	: 202- E,ALASKA,MAMBLAING		
Account ID	: 6508105250-1				
Customer Name	: DE GUZMAN,JOSEPHINE CABASAN	TOTAL AMOUNT DUE	: 3,046.17	Overdue Bill	: 1
Meter Number	: 4703 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65081052501 BC20/212.0/305/0/10/06-27-2016/12 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960481549246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451085

96047534993

Date : 06-27-2016

BC20/212.0/2115/0443253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604753499-3

Collection Ref. Code : 1853-76-239-3

Customer Information----------

Name : TECIO,SUSANA YABAO

Premise Address : 570 PROPER,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4547 EIS6	Pole No	:	0443253
Serial No	:	83295737	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2834
Period From	:	05-26-2016	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.01
CURRENT BILL - JUNE 2016		1,127.40
TOTAL AMOUNT DUE		2,337.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,270.00

Your monthly electricity consumption chart

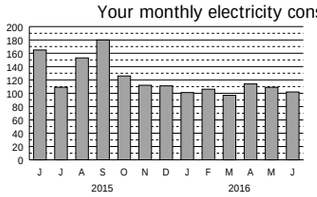

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.40		
Less : VAT	83.00		
Amount Net of VAT	1,044.40		
Less: BIR 2306	34.96		
BIR 2307	19.92	VATable Sales	1,044.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.52	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,072.52	TOTAL SALES	1,127.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2115/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960481549246

Collection Ref. Code	: 1853-76-239-3	Premise Address	: 570 PROPER,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9604753499-3				
Customer Name	: TECIO,SUSANA YABAO	TOTAL AMOUNT DUE	: 2,337.64	Overdue Bill	: 1
Meter Number	: 4547 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96047534993 BC20/212.0/2115/0/10/06-27-2016/12 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068985019272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435617

06877300001

Date : 06-27-2016

BC20/218.2/11/0443981/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687730000-1

Collection Ref. Code : 1835-70-707-6

Customer Information----------

Name : LIM,MARIA AURORA L TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518526 GS6	Pole No	:	0443981
Serial No	:	67569050	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35202
Period From	:	05-26-2016	Prev Rdg	:	34631
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	150	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,915.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,904.56
Transmission Charge	0.3048/kWh	174.04
System Loss Charge	0.8231/kWh	469.99
Sub-Total		3,548.59
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,916.00	118.32
Sub-Total		163.32
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		187.91
Transmission		4.44
System Loss		29.16
Distribution		196.66
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		754.74
CURRENT BILL - JUNE 2016		6,105.45
TOTAL AMOUNT DUE		12,021.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 10,480.00

Your monthly electricity consumption chart

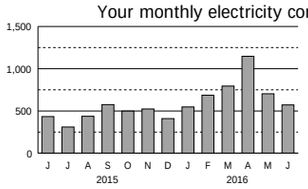

Avg Monthly Usage : 587.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,105.45		
Less : VAT	442.58		
Amount Net of VAT	5,662.87		
Less: BIR 2306	186.61		
BIR 2307	107.82	VATable Sales	5,662.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,368.44	VAT Zero Rated Sales	0.00
Add : VAT	442.58	VAT Amount	442.58
TOTAL AMOUNT DUE	5,811.02	TOTAL SALES	6,105.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/11/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068985019272

Collection Ref. Code	: 1835-70-707-6	Premise Address	: MAMBALING		
Account ID	: 0687730000-1				
Customer Name	: LIM,MARIA AURORA L TM	TOTAL AMOUNT DUE	: 12,021.34	Overdue Bill	: 1
Meter Number	: 518526 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06877300001

BC20/218.2/11/0/10/06-27-2016/12

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009553306648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440809

00968736330

Date : 06-27-2016

BC20/218.2/4611/0443960/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096873633-0

Collection Ref. Code : 1857-48-431-2

Customer Information----------

Name : GABATE,MARY ANN OTARA

Premise Address : SITIO TANGKE II,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4972 EIS6	Pole No	:	0443960
Serial No	:	83304095	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2911
Period From	:	05-26-2016	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.09
CURRENT BILL - JUNE 2016		1,572.00
TOTAL AMOUNT DUE		3,845.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,086.00

Your monthly electricity consumption chart

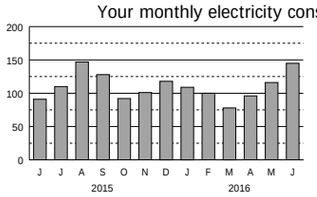

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.00		
Less : VAT	114.69		
Amount Net of VAT	1,457.31		
Less: BIR 2306	48.35		
BIR 2307	27.76	VATable Sales	1,457.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.20	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,495.89	TOTAL SALES	1,572.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4611/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009553306648

Collection Ref. Code	: 1857-48-431-2	Premise Address	: SITIO TANGKE II,MAMBALING, CEBU CITY
Account ID	: 0096873633-0		
Customer Name	: GABATE,MARY ANN OTARA	TOTAL AMOUNT DUE	: 3,845.05
Meter Number	: 4972 EIS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00968736330

BC20/218.2/4611/0/10/06-27-2016/12

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531028684647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453010

53137762653

Date : 06-27-2016

BC20/219.1/0/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313776265-3

Collection Ref. Code : 1857-80-776-6

Customer Information----------

Name : NAVASCA,MARITES DONAIRE

Premise Address : CENTRO ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105517	Pole No	:	0424896
Serial No	:	40025459	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	548
Period From	:	05-26-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.95
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		- 118.05
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.02
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		60.63
CURRENT BILL - JUNE 2016		437.69
TOTAL AMOUNT DUE		1,961.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 500.00

Your monthly electricity consumption chart

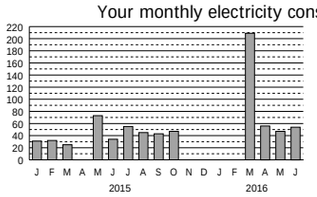

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.69		
Less : VAT	32.06		
Amount Net of VAT	405.63		
Less: BIR 2306	13.57		
BIR 2307	7.60	VATable Sales	405.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.46	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	416.52	TOTAL SALES	437.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531028684647

Collection Ref. Code	: 1857-80-776-6	Premise Address	: CENTRO ALASKA,MAMBALING, CEBU CITY
Account ID	: 5313776265-3		
Customer Name	: NAVASCA,MARITES DONAIRE	TOTAL AMOUNT DUE	: 1,961.64
Meter Number	: MTR1105517		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53137762653

BC20/219.1/0/0/10/06-27-2016/12

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903356118339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436366

90303714514

Date : 06-27-2016

BC20/219.1/0/0424896/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030371451-4

Collection Ref. Code : 1855-18-965-8

Customer Information----------

Name : ABANILLA,MARVIN JAYME

Premise Address : 596 CENTRO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	426620 GS6	Pole No	:	0424896
Serial No	:	2003213576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2404
Period From	:	05-26-2016	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.70
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		78.67
CURRENT BILL - JUNE 2016		592.10
TOTAL AMOUNT DUE		1,161.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 578.00

Your monthly electricity consumption chart

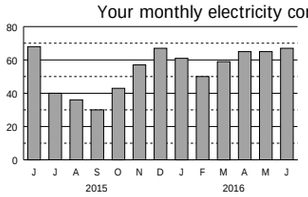

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.10		
Less : VAT	42.91		
Amount Net of VAT	549.19		
Less: BIR 2306	18.14		
BIR 2307	10.35	VATable Sales	549.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.70	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	563.61	TOTAL SALES	592.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903356118339

Collection Ref. Code	: 1855-18-965-8	Premise Address	: 596 CENTRO ALASKA,MAMBALING		
Account ID	: 9030371451-4				
Customer Name	: ABANILLA,MARVIN JAYME	TOTAL AMOUNT DUE	: 1,161.44	Overdue Bill	: 1
Meter Number	: 426620 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90303714514

BC20/219.1/0/0/10/06-27-2016/12

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708211767735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439976

70894760324

Date : 06-27-2016

BC20/219.1/0/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089476032-4

Collection Ref. Code : 1855-37-623-7

Customer Information----------

Name : LACSON,JOCELYN LISONDRA

Premise Address : CENTRO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546888 GS6	Pole No	:	0424833
Serial No	:	59340974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6784
Period From	:	05-26-2016	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		296.42
CURRENT BILL - JUNE 2016		2,398.07
TOTAL AMOUNT DUE		4,697.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,668.00

Your monthly electricity consumption chart

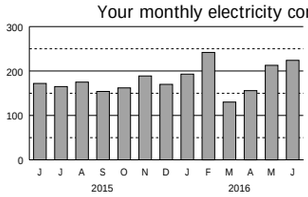

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.07		
Less : VAT	173.95		
Amount Net of VAT	2,224.12		
Less: BIR 2306	73.36		
BIR 2307	42.35	VATable Sales	2,224.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.41	VAT Zero Rated Sales	0.00
Add : VAT	173.95	VAT Amount	173.95
TOTAL AMOUNT DUE	2,282.36	TOTAL SALES	2,398.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708211767735

Collection Ref. Code	: 1855-37-623-7	Premise Address	: CENTRO ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7089476032-4				
Customer Name	: LACSON,JOCELYN LISONDRA	TOTAL AMOUNT DUE	: 4,697.39	Overdue Bill	: 1
Meter Number	: 546888 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70894760324

BC20/219.1/0/0/10/06-27-2016/12

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383061441002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444832

38351031711

Date : 06-27-2016

BC20/219.1/0/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835103171-1

Collection Ref. Code : 1857-66-569-4

Customer Information----------

Name : LISONDRA,IRISH NARBOADA

Premise Address : 224-J ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1262 EIS6	Pole No	:	0424812
Serial No	:	83302884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5415
Period From	:	05-26-2016	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	571	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.37
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		145.57
CURRENT BILL - JUNE 2016		1,177.60
TOTAL AMOUNT DUE		2,176.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,556.00

Your monthly electricity consumption chart

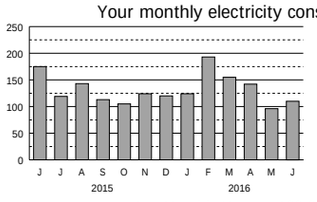

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.60		
Less : VAT	85.42		
Amount Net of VAT	1,092.18		
Less: BIR 2306	36.03		
BIR 2307	20.80	VATable Sales	1,092.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.35	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,120.77	TOTAL SALES	1,177.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383061441002

Collection Ref. Code	: 1857-66-569-4	Premise Address	: 224-J ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3835103171-1				
Customer Name	: LISONDRA,IRISH NARBOADA	TOTAL AMOUNT DUE	: 2,176.85	Overdue Bill	: 1
Meter Number	: 1262 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38351031711

BC20/219.1/0/0/10/06-27-2016/12

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074467536273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439953

07462362414

Date : 06-27-2016

BC20/219.1/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746236241-4

Collection Ref. Code : 1861-30-782-9

Customer Information----------

Name : PILAPIL,ROWAN FUENTEBELLA

Premise Address : CENTRO,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105516	Pole No	:	0424903
Serial No	:	40027131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1698
Period From	:	05-26-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	254	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		10.96
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		313.25
CURRENT BILL - JUNE 2016		2,534.82
TOTAL AMOUNT DUE		5,337.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,838.00

Your monthly electricity consumption chart

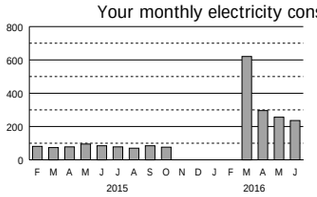

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.82		
Less : VAT	184.16		
Amount Net of VAT	2,350.66		
Less: BIR 2306	77.67		
BIR 2307	44.76	VATable Sales	2,350.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.23	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,412.39	TOTAL SALES	2,534.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074467536273

Collection Ref. Code	: 1861-30-782-9	Premise Address	: CENTRO,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0746236241-4				
Customer Name	: PILAPIL,ROWAN FUENTEBELLA	TOTAL AMOUNT DUE	: 5,337.93	Overdue Bill	: 1
Meter Number	: MTR1105516				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07462362414

BC20/219.1/0/0/10/06-27-2016/12

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464214953834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454985

46478973277

Date : 06-27-2016

BC20/219.1/0/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647897327-7

Collection Ref. Code : 1857-77-827-8

Customer Information----------

Name : MARTINEZ,SANTIAGO SEVILLE

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105819	Pole No	:	0424910
Serial No	:	40025508	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1168
Period From	:	05-26-2016	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 382.50	7.65
Sub-Total		21.05
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.63
CURRENT BILL - JUNE 2016		1,790.61
TOTAL AMOUNT DUE		1,880.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 292.00

Your monthly electricity consumption chart

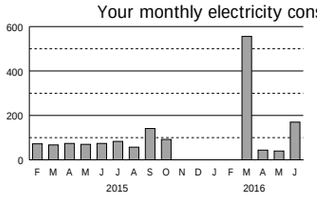

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.61		
Less : VAT	128.86		
Amount Net of VAT	1,661.75		
Less: BIR 2306	54.36		
BIR 2307	31.62	VATable Sales	1,661.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.77	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,704.63	TOTAL SALES	1,790.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464214953834

Collection Ref. Code	: 1857-77-827-8	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4647897327-7				
Customer Name	: MARTINEZ,SANTIAGO SEVILLE	TOTAL AMOUNT DUE	: 1,880.93	Overdue Bill	: 1
Meter Number	: MTR1105819				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46478973277

BC20/219.1/0/0/10/06-27-2016/12

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882009305456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444619

88287455922

Date : 06-27-2016

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828745592-2

Collection Ref. Code : 1861-20-443-4

Customer Information----------

Name : PIZARRA,BASILIDES YLAYA

Premise Address : CENTRO,ALASKA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105631	Pole No	:	0424882
Serial No	:	40025142	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2002
Period From	:	05-26-2016	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 199.50	3.99
Sub-Total		19.20
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.88
CURRENT BILL - JUNE 2016		2,026.76
TOTAL AMOUNT DUE		2,226.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,761.00

Your monthly electricity consumption chart

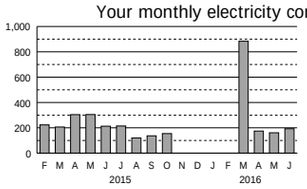

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.76		
Less : VAT	145.62		
Amount Net of VAT	1,881.14		
Less: BIR 2306	61.44		
BIR 2307	35.78	VATable Sales	1,881.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.92	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,929.54	TOTAL SALES	2,026.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882009305456

Collection Ref. Code	: 1861-20-443-4	Premise Address	: CENTRO,ALASKA, CEBU CITY		
Account ID	: 8828745592-2				
Customer Name	: PIZARRA,BASILIDES YLAYA	TOTAL AMOUNT DUE	: 2,226.35	Overdue Bill	: 1
Meter Number	: MTR1105631				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88287455922

BC20/219.1/0/0/10/06-27-2016/12

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254865090110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447278

25458965024

Date : 06-27-2016

BC20/219.1/0/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545896502-4

Collection Ref. Code : 1859-79-389-4

Customer Information----------

Name : SERVADO,JENNIFER HERNAN

Premise Address : ALASKA CENTRO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045236	Pole No	:	0424882
Serial No	:	121573373	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3487
Period From	:	05-26-2016	Prev Rdg	:	3177
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		97.41
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.15
CURRENT BILL - JUNE 2016		3,327.13
TOTAL AMOUNT DUE		6,975.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,805.00

Your monthly electricity consumption chart

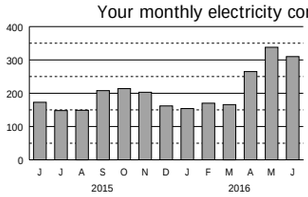

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.13		
Less : VAT	241.59		
Amount Net of VAT	3,085.54		
Less: BIR 2306	101.86		
BIR 2307	58.76	VATable Sales	3,085.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.92	VAT Zero Rated Sales	0.00
Add : VAT	241.59	VAT Amount	241.59
TOTAL AMOUNT DUE	3,166.51	TOTAL SALES	3,327.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254865090110

Collection Ref. Code	: 1859-79-389-4	Premise Address	: ALASKA CENTRO,MAMBALING, CEBU CITY		
Account ID	: 2545896502-4				
Customer Name	: SERVADO,JENNIFER HERNAN	TOTAL AMOUNT DUE	: 6,975.94	Overdue Bill	: 1
Meter Number	: MTR1045236				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25458965024 BC20/219.1/0/0/10/06-27-2016/12 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440708072087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439289

44034413938

Date : 06-27-2016

BC20/219.1/12/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403441393-8

Collection Ref. Code : 1849-90-962-8

Customer Information----------

Name : SACRISTAN,MARISSA SANCHEZ

Premise Address : 533 C PADILLA STREET

TIN :

Metering Information----------

Meter No	:	512204 GS6	Pole No	:	0443155
Serial No	:	52214782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	66463
Period From	:	05-26-2016	Prev Rdg	:	65564
No of Days	:	31	Diff Rdg	:	899
Avg kWh/day	:	29.00	Registered	:	899
Conn Load	:	330	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,339.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,573.03
Transmission Charge	0.3048/kWh	274.02
System Loss Charge	0.8231/kWh	739.97
Sub-Total		5,587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,339.50	226.79
Sub-Total		297.63
Government Charges		
Franchise Tax - Local		63.46
Value Added Tax		
Generation		295.85
Transmission		6.99
System Loss		45.91
Distribution		309.28
Others		43.33
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,193.11
CURRENT BILL - JUNE 2016		9,655.07
TOTAL AMOUNT DUE		20,994.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,705.00

Your monthly electricity consumption chart

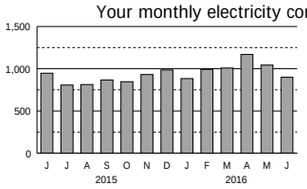

Avg Monthly Usage : 937.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,655.07		
Less : VAT	701.36		
Amount Net of VAT	8,953.71		
Less: BIR 2306	295.71		
BIR 2307	170.51	VATable Sales	8,953.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,487.49	VAT Zero Rated Sales	0.00
Add : VAT	701.36	VAT Amount	701.36
TOTAL AMOUNT DUE	9,188.85	TOTAL SALES	9,655.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/12/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440708072087

Collection Ref. Code	: 1849-90-962-8	Premise Address	: 533 C PADILLA STREET		
Account ID	: 4403441393-8				
Customer Name	: SACRISTAN,MARISSA SANCHEZ	TOTAL AMOUNT DUE	: 20,994.61	Overdue Bill	: 1
Meter Number	: 512204 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44034413938

BC20/219.1/12/0/10/06-27-2016/12

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255327430829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447765

25507300009

Date : 06-27-2016

BC20/219.1/70/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550730000-9

Collection Ref. Code : 1821-60-725-2

Customer Information----------

Name : ABELLA,ELIAS B

Premise Address : 558 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512156 GS6	Pole No	:	0443155
Serial No	:	69989710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16234
Period From	:	05-26-2016	Prev Rdg	:	16126
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	615	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.44
CURRENT BILL - JUNE 2016		1,178.56
TOTAL AMOUNT DUE		2,163.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 986.00

Your monthly electricity consumption chart

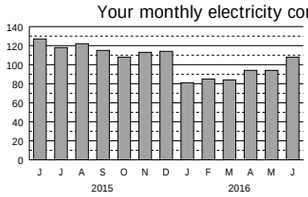

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.56		
Less : VAT	86.25		
Amount Net of VAT	1,092.31		
Less: BIR 2306	36.36		
BIR 2307	20.82	VATable Sales	1,092.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.13	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,121.38	TOTAL SALES	1,178.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/70/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255327430829

Collection Ref. Code	: 1821-60-725-2	Premise Address	: 558 C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 2550730000-9		
Customer Name	: ABELLA,ELIAS B	TOTAL AMOUNT DUE	: 2,163.80 Overdue Bill : 1
Meter Number	: 512156 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25507300009 BC20/219.1/70/0/10/06-27-2016/12 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783100422586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445810

78307300000

Date : 06-27-2016

BC20/219.1/80/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830730000-0

Collection Ref. Code : 1811-46-440-8

Customer Information----------

Name : ALIX,TITO

Premise Address : BK 204C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512168 GS6	Pole No	:	0443155
Serial No	:	68629949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5186
Period From	:	05-26-2016	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.73
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		148.53
CURRENT BILL - JUNE 2016		1,201.53
TOTAL AMOUNT DUE		2,334.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,156.00

Your monthly electricity consumption chart

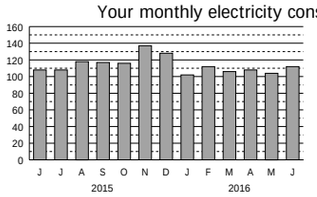

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.53		
Less : VAT	87.26		
Amount Net of VAT	1,114.27		
Less: BIR 2306	36.81		
BIR 2307	21.22	VATable Sales	1,114.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.24	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,143.50	TOTAL SALES	1,201.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/80/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783100422586

Collection Ref. Code	: 1811-46-440-8	Premise Address	: BK 204C PADILLA ST		
Account ID	: 7830730000-0				
Customer Name	: ALIX,TITO	TOTAL AMOUNT DUE	: 2,334.40	Overdue Bill	: 1
Meter Number	: 512168 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78307300000 BC20/219.1/80/0/10/06-27-2016/12 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883984755510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445206

88326788366

Date : 06-27-2016

BC20/219.1/81/0443190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832678836-6

Collection Ref. Code : 1849-37-641-7

Customer Information----------

Name : YLAYA,ESTRELLA GERBISE

Premise Address : 202 B C PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	512220 GS6	Pole No	:	0443190
Serial No	:	52586017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9032
Period From	:	05-26-2016	Prev Rdg	:	8876
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	626	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		7.47
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		207.48
CURRENT BILL - JUNE 2016		1,679.50
TOTAL AMOUNT DUE		3,622.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,863.00

Your monthly electricity consumption chart

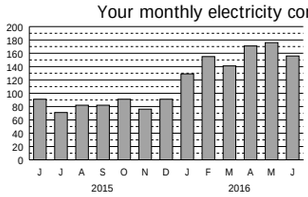

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.50		
Less : VAT	122.13		
Amount Net of VAT	1,557.37		
Less: BIR 2306	51.50		
BIR 2307	29.66	VATable Sales	1,557.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.21	VAT Zero Rated Sales	0.00
Add : VAT	122.13	VAT Amount	122.13
TOTAL AMOUNT DUE	1,598.34	TOTAL SALES	1,679.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/81/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883984755510

Collection Ref. Code	: 1849-37-641-7	Premise Address	: 202 B C PADILLA ST.,MAMBALING
Account ID	: 8832678836-6		
Customer Name	: YLAYA,ESTRELLA GERBISE	TOTAL AMOUNT DUE	: 3,622.83
Meter Number	: 512220 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88326788366

BC20/219.1/81/0/10/06-27-2016/12

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683301694620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444315

68307300001

Date : 06-27-2016

BC20/219.1/160/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830730000-1

Collection Ref. Code : 1811-46-395-9

Customer Information----------

Name : YLAYA,BENECIO C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512161 GS6	Pole No	:	0443155
Serial No	:	56258601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11105
Period From	:	05-26-2016	Prev Rdg	:	10720
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,958.42
Transmission Charge	0.3048/kWh	117.35
System Loss Charge	0.8231/kWh	316.89
Sub-Total		2,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		94.23
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		126.70
Transmission		3.00
System Loss		19.67
Distribution		132.79
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		507.06
CURRENT BILL - JUNE 2016		4,100.55
TOTAL AMOUNT DUE		7,295.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,148.00

Your monthly electricity consumption chart

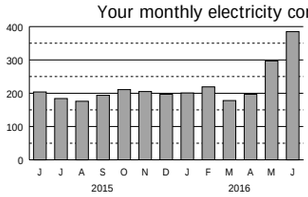

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.55		
Less : VAT	296.70		
Amount Net of VAT	3,803.85		
Less: BIR 2306	125.14		
BIR 2307	72.41	VATable Sales	3,803.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.30	VAT Zero Rated Sales	0.00
Add : VAT	296.70	VAT Amount	296.70
TOTAL AMOUNT DUE	3,903.00	TOTAL SALES	4,100.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/160/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683301694620

Collection Ref. Code	: 1811-46-395-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 6830730000-1				
Customer Name	: YLAYA,BENECIO C	TOTAL AMOUNT DUE	: 7,295.10	Overdue Bill	: 1
Meter Number	: 512161 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68307300001 BC20/219.1/160/0/10/06-27-2016/12 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183685353961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444246

18316300005

Date : 06-27-2016

BC20/219.1/170/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831630000-5

Collection Ref. Code : 1825-70-770-7

Customer Information----------

Name : CAMPOS,LOURDES

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523695 RAS6	Pole No	:	0437606
Serial No	:	96859293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8542
Period From	:	05-26-2016	Prev Rdg	:	8432
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.45
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		145.66
CURRENT BILL - JUNE 2016		1,178.35
TOTAL AMOUNT DUE		2,210.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,396.00

Your monthly electricity consumption chart

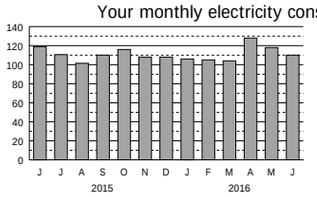

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.35		
Less : VAT	85.50		
Amount Net of VAT	1,092.85		
Less: BIR 2306	36.06		
BIR 2307	20.81	VATable Sales	1,092.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.98	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,121.48	TOTAL SALES	1,178.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/170/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183685353961

Collection Ref. Code	: 1825-70-770-7	Premise Address	: MAMBALING		
Account ID	: 1831630000-5				
Customer Name	: CAMPOS,LOURDES	TOTAL AMOUNT DUE	: 2,210.95	Overdue Bill	: 1
Meter Number	: 523695 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18316300005 BC20/219.1/170/0/10/06-27-2016/12 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826053072679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451583

82642217952

Date : 06-27-2016

BC20/219.1/180/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264221795-2

Collection Ref. Code : 1849-86-038-6

Customer Information----------

Name : YLAYA,DOROTHY EDANO

Premise Address : 204-D,C. PADILLA ST

TIN :

Metering Information----------

Meter No	:	523715 RGS6	Pole No	:	0437606
Serial No	:	80862756	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6471
Period From	:	05-26-2016	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	433	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.79
CURRENT BILL - JUNE 2016		1,665.48
TOTAL AMOUNT DUE		3,450.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,894.00

Your monthly electricity consumption chart

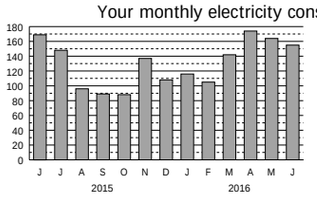

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.48		
Less : VAT	120.99		
Amount Net of VAT	1,544.49		
Less: BIR 2306	51.03		
BIR 2307	29.41	VATable Sales	1,544.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.05	VAT Zero Rated Sales	0.00
Add : VAT	120.99	VAT Amount	120.99
TOTAL AMOUNT DUE	1,585.04	TOTAL SALES	1,665.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/180/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826053072679

Collection Ref. Code	: 1849-86-038-6	Premise Address	: 204-D,C. PADILLA ST
Account ID	: 8264221795-2		
Customer Name	: YLAYA,DOROTHY EDANO	TOTAL AMOUNT DUE	: 3,450.26
Meter Number	: 523715 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82642217952 BC20/219.1/180/0/10/06-27-2016/12 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583159114865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445836

58307300002

Date : 06-27-2016

BC20/219.1/200/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830730000-2

Collection Ref. Code : 1811-46-389-4

Customer Information----------

Name : LIM,CRISANTA P

Premise Address : 588F ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	6385 EIS6	Pole No	:	0437606
Serial No	:	38190183I	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6626
Period From	:	05-26-2016	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,568.10
Transmission Charge	0.3048/kWh	93.96
System Loss Charge	0.8231/kWh	253.74
Sub-Total		1,915.80
Distribution Charges		
Distribution Charge	1.7506/kWh	539.65
Supply Charge	0.4118/kWh	126.94
Metering Charge	0.6989/kWh	215.45
	5.00/month	5.00
Sub-Total		887.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		101.44
Transmission		2.40
System Loss		15.75
Distribution		106.44
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.12
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.23
Sub-Total		407.85
CURRENT BILL - JUNE 2016(ESTIMATE)		3,299.61
TOTAL AMOUNT DUE		6,531.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,331.00

Your monthly electricity consumption chart

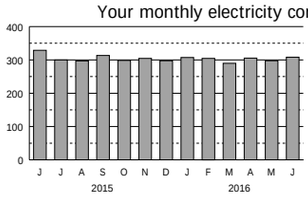

Avg Monthly Usage : 304.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.61		
Less : VAT	239.30		
Amount Net of VAT	3,060.31		
Less: BIR 2306	100.90		
BIR 2307	58.27	VATable Sales	3,060.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.14	VAT Zero Rated Sales	0.00
Add : VAT	239.30	VAT Amount	239.30
TOTAL AMOUNT DUE	3,140.44	TOTAL SALES	3,299.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/200/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583159114865

Collection Ref. Code	: 1811-46-389-4	Premise Address	: 588F ALASKA MAMBALING		
Account ID	: 5830730000-2				
Customer Name	: LIM,CRISANTA P	TOTAL AMOUNT DUE	: 6,531.05	Overdue Bill	: 1
Meter Number	: 6385 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58307300002

BC20/219.1/200/0/10/06-27-2016/12

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790715444062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450572

79085300006

Date : 06-27-2016

BC20/219.1/211/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908530000-6

Collection Ref. Code : 1845-34-890-7

Customer Information----------

Name : GOLOSINO,RUEL P

Premise Address : 204 G C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523745 RGS6	Pole No	:	0437606
Serial No	:	90508495	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5903
Period From	:	05-26-2016	Prev Rdg	:	5779
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	623	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.48
CURRENT BILL - JUNE 2016		1,357.23
TOTAL AMOUNT DUE		3,835.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 750.00

Your monthly electricity consumption chart

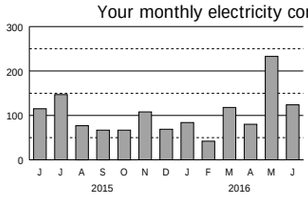

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.23		
Less : VAT	99.49		
Amount Net of VAT	1,257.74		
Less: BIR 2306	41.92		
BIR 2307	23.97	VATable Sales	1,257.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.85	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,291.34	TOTAL SALES	1,357.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/211/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790715444062

Collection Ref. Code : 1845-34-890-7

Account ID : 7908530000-6

Customer Name : GOLOSINO,RUEL P

Meter Number : 523745 RGS6

Period : May 2016

Premise Address : 204 G C. PADILLA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,835.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79085300006

BC20/219.1/211/0/10/06-27-2016/12

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706266280011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438474

70665300003

Date : 06-27-2016

BC20/219.1/220/0443176/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066530000-3

Collection Ref. Code : 1823-88-362-1

Customer Information----------

Name : DINOY,PURIZA Y

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002291 EFS6	Pole No	:	0443176
Serial No	:	94724605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7132
Period From	:	05-26-2016	Prev Rdg	:	6940
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.18	Registered	:	192
Conn Load	:	268	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,299.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	975.08
Transmission Charge	0.6656/kWh	127.59
System Loss Charge	0.8149/kWh	156.21
Sub-Total		1,258.88
Distribution Charges		
Distribution Charge	1.7506/kWh	335.57
Supply Charge	0.4118/kWh	78.94
Metering Charge	0.6989/kWh	133.97
	5.00/month	5.00
Sub-Total		553.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		63.08
Transmission		3.25
System Loss		9.40
Distribution		66.42
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.92
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.77
Sub-Total		253.97
CURRENT BILL - JUNE 2016(ESTIMATE)		2,107.43
TOTAL AMOUNT DUE		3,406.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,570.00

Your monthly electricity consumption chart

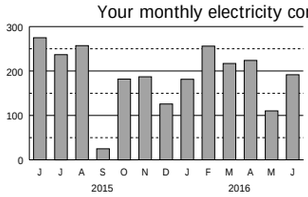

Avg Monthly Usage : 189.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.43		
Less : VAT	148.75		
Amount Net of VAT	1,958.68		
Less: BIR 2306	63.54		
BIR 2307	37.35	VATable Sales	1,958.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.79	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	2,006.54	TOTAL SALES	2,107.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/220/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706266280011

Collection Ref. Code	: 1823-88-362-1	Premise Address	: ALASKA,MAMBALING,CEBU CITY
Account ID	: 7066530000-3		
Customer Name	: DINOY,PURIZA Y	TOTAL AMOUNT DUE	: 3,406.86
Meter Number	: 002291 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70665300003 BC20/219.1/220/0/10/06-27-2016/12 944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182754969228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444117

18286300001

Date : 06-27-2016

BC20/219.1/240/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828630000-1

Collection Ref. Code : 1819-94-572-3

Customer Information----------

Name : YLAYA,PAULINA

Premise Address : MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025536	Pole No	:	0443155
Serial No	:	145307200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8269
Period From	:	05-26-2016	Prev Rdg	:	8016
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		85.73
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		336.47
CURRENT BILL - JUNE 2016		2,723.42
TOTAL AMOUNT DUE		6,013.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,000.00

Your monthly electricity consumption chart

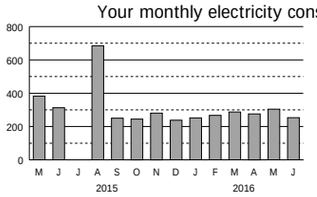

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.42		
Less : VAT	198.05		
Amount Net of VAT	2,525.37		
Less: BIR 2306	83.51		
BIR 2307	48.10	VATable Sales	2,525.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.76	VAT Zero Rated Sales	0.00
Add : VAT	198.05	VAT Amount	198.05
TOTAL AMOUNT DUE	2,591.81	TOTAL SALES	2,723.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/240/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182754969228

Collection Ref. Code	: 1819-94-572-3	Premise Address	: MAMBALING CEBU CITY		
Account ID	: 1828630000-1				
Customer Name	: YLAYA,PAULINA	TOTAL AMOUNT DUE	: 6,013.34	Overdue Bill	: 1
Meter Number	: MTR1025536				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18286300001 BC20/219.1/240/0/10/06-27-2016/12 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310269463037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440727

31070266205

Date : 06-27-2016

BC20/219.1/250/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107026620-5

Collection Ref. Code : 1851-18-422-8

Customer Information----------

Name : ORTIZ,MARITA SUSON

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	512185 GS6	Pole No	:	0443155
Serial No	:	64981750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5706
Period From	:	05-26-2016	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.54
CURRENT BILL - JUNE 2016		671.59
TOTAL AMOUNT DUE		1,503.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,353.00

Your monthly electricity consumption chart

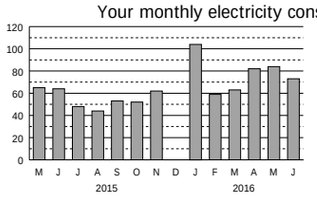

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.59		
Less : VAT	48.39		
Amount Net of VAT	623.20		
Less: BIR 2306	20.46		
BIR 2307	11.77	VATable Sales	623.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.97	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	639.36	TOTAL SALES	671.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/250/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310269463037

Collection Ref. Code	: 1851-18-422-8	Premise Address	: ALASKA,MAMBALING		
Account ID	: 3107026620-5				
Customer Name	: ORTIZ,MARITA SUSON	TOTAL AMOUNT DUE	: 1,503.18	Overdue Bill	: 1
Meter Number	: 512185 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31070266205 BC20/219.1/250/0/10/06-27-2016/12 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718716637650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445683

71865300009

Date : 06-27-2016

BC20/219.1/260/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186530000-9

Collection Ref. Code : 1831-73-305-6

Customer Information----------

Name : YLAYA,NICOLASA R TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512182 GS6	Pole No	:	0443204
Serial No	:	52498752	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20135
Period From	:	05-26-2016	Prev Rdg	:	19876
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		81.43
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		343.65
CURRENT BILL - JUNE 2016		2,780.77
TOTAL AMOUNT DUE		5,831.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,271.00

Your monthly electricity consumption chart

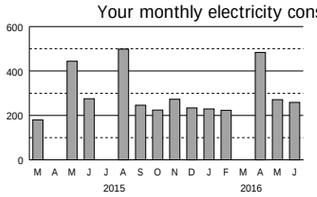

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.77		
Less : VAT	201.98		
Amount Net of VAT	2,578.79		
Less: BIR 2306	85.17		
BIR 2307	49.11	VATable Sales	2,578.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.51	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,646.49	TOTAL SALES	2,780.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/260/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718716637650

Collection Ref. Code	: 1831-73-305-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 7186530000-9				
Customer Name	: YLAYA,NICOLASA R TM	TOTAL AMOUNT DUE	: 5,831.76	Overdue Bill	: 1
Meter Number	: 512182 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71865300009 BC20/219.1/260/0/10/06-27-2016/12 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905298891047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90596300005

1005438121

Date : 06-27-2016

BC20/219.1/270/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059630000-5

Collection Ref. Code : 1821-43-368-8

Customer Information----------

Name : MACARAYAN,ROSALINDA TM D.

Premise Address : 596 C PADILLA ST, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057047	Pole No	:	0443155
Serial No	:	121756904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2840
Period From	:	05-26-2016	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.16
CURRENT BILL - JUNE 2016		1,716.58
TOTAL AMOUNT DUE		3,448.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,028.00

Your monthly electricity consumption chart

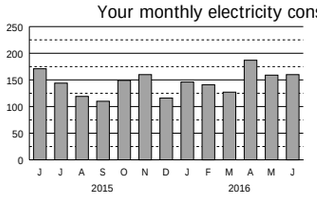

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.58		
Less : VAT	124.65		
Amount Net of VAT	1,591.93		
Less: BIR 2306	52.56		
BIR 2307	30.31	VATable Sales	1,591.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.06	VAT Zero Rated Sales	0.00
Add : VAT	124.65	VAT Amount	124.65
TOTAL AMOUNT DUE	1,633.71	TOTAL SALES	1,716.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/270/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905298891047

Collection Ref. Code	: 1821-43-368-8	Premise Address	: 596 C PADILLA ST, ALASKA,MAMBALING,CEBU CITY
Account ID	: 9059630000-5		
Customer Name	: MACARAYAN,ROSALINDA TM D.	TOTAL AMOUNT DUE	: 3,448.49
Meter Number	: MTR1057047		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90596300005

BC20/219.1/270/0/10/06-27-2016/12

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888949237252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449958

88847300006

Date : 06-27-2016

BC20/219.1/271/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884730000-6

Collection Ref. Code : 1845-54-464-1

Customer Information----------

Name : FLORES,CLARETTA V

Premise Address : 202-F/C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512186 GS6	Pole No	:	0443204
Serial No	:	59110283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13167
Period From	:	05-26-2016	Prev Rdg	:	12877
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	704	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		12.10
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		383.33
CURRENT BILL - JUNE 2016		3,100.81
TOTAL AMOUNT DUE		5,981.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,495.00

Your monthly electricity consumption chart

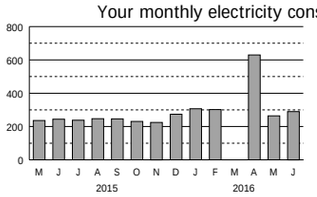

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.81		
Less : VAT	224.79		
Amount Net of VAT	2,876.02		
Less: BIR 2306	94.80		
BIR 2307	54.76	VATable Sales	2,876.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.46	VAT Zero Rated Sales	0.00
Add : VAT	224.79	VAT Amount	224.79
TOTAL AMOUNT DUE	2,951.25	TOTAL SALES	3,100.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/271/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888949237252

Collection Ref. Code	: 1845-54-464-1	Premise Address	: 202-F/C. PADILLA ST.,MAMBALING,CEBU CITY
Account ID	: 8884730000-6		
Customer Name	: FLORES,CLARETTA V	TOTAL AMOUNT DUE	: 5,981.00 Overdue Bill : 1
Meter Number	: 512186 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88847300006 BC20/219.1/271/0/10/06-27-2016/12 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512811621164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442261

51235300004

Date : 06-27-2016

BC20/219.1/300/0443190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123530000-4

Collection Ref. Code : 1823-19-443-5

Customer Information----------

Name : DE GUZMAN,JOSEPHINE CABASAN

Premise Address : M1 202-E,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024996	Pole No	:	0443190
Serial No	:	126817973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5247
Period From	:	05-26-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	346	Billed kWh	:	596

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,745.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,031.73
Transmission Charge	0.3048/kWh	181.66
System Loss Charge	0.8231/kWh	490.57
Sub-Total		3,703.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,745.00	114.90
Sub-Total		161.87
Government Charges		
Franchise Tax - Local		41.82
Value Added Tax		
Generation		196.14
Transmission		4.63
System Loss		30.44
Distribution		205.24
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		786.63
CURRENT BILL - JUNE 2016		6,362.79
TOTAL AMOUNT DUE		12,107.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,233.00

Your monthly electricity consumption chart

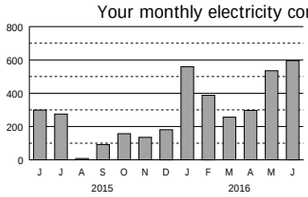

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.79		
Less : VAT	460.89		
Amount Net of VAT	5,901.90		
Less: BIR 2306	194.36		
BIR 2307	112.36	VATable Sales	5,901.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,595.18	VAT Zero Rated Sales	0.00
Add : VAT	460.89	VAT Amount	460.89
TOTAL AMOUNT DUE	6,056.07	TOTAL SALES	6,362.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/300/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512811621164

Collection Ref. Code	: 1823-19-443-5	Premise Address	: M1 202-E,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5123530000-4				
Customer Name	: DE GUZMAN,JOSEPHINE CABASAN	TOTAL AMOUNT DUE	: 12,107.99	Overdue Bill	: 1
Meter Number	: MTR1024996				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51235300004 BC20/219.1/300/0/10/06-27-2016/12 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083153509084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444913

08307300007

Date : 06-27-2016

BC20/219.1/330/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830730000-7

Collection Ref. Code : 1811-46-275-8

Customer Information----------

Name : BALUYA,GENARO SAPA

Premise Address : MAMBALING OPP. JAI ALAI,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1057774	Pole No	:	0443204
Serial No	:	121750802	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3542
Period From	:	05-26-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	346	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.07
CURRENT BILL - JUNE 2016		2,466.86
Debit Adjustments		380.36
TOTAL AMOUNT DUE		4,491.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,936.00

Your monthly electricity consumption chart

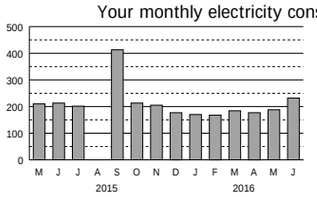

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.86		
Less : VAT	178.34		
Amount Net of VAT	2,288.52		
Less: BIR 2306	75.21		
BIR 2307	43.56	VATable Sales	2,288.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.75	VAT Zero Rated Sales	0.00
Add : VAT	178.34	VAT Amount	178.34
TOTAL AMOUNT DUE	2,348.09	TOTAL SALES	2,466.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/330/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083153509084

Collection Ref. Code	: 1811-46-275-8	Premise Address	: MAMBALING OPP. JAI ALAI,BK. CHAPEL		
Account ID	: 0830730000-7				
Customer Name	: BALUYA,GENARO SAPA	TOTAL AMOUNT DUE	: 4,491.39	Overdue Bill	: 1
Meter Number	: MTR1057774				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08307300007 BC20/219.1/330/0/10/06-27-2016/12 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976748216825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439887

97677300002

Date : 06-27-2016

BC20/219.1/340/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767730000-2

Collection Ref. Code : 1835-50-197-4

Customer Information----------

Name : SANCHEZ,LOURDES L TM

Premise Address : PROPER ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	512164 GS6	Pole No	:	0443204
Serial No	:	58245004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19303
Period From	:	05-26-2016	Prev Rdg	:	18813
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,799.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,800.00	136.00
Sub-Total		174.61
Government Charges		
Franchise Tax - Local		34.70
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		25.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		652.17
CURRENT BILL - JUNE 2016		5,279.01
TOTAL AMOUNT DUE		12,078.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,272.00

Your monthly electricity consumption chart

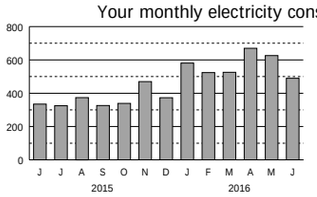

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,279.01		
Less : VAT	384.03		
Amount Net of VAT	4,894.98		
Less: BIR 2306	161.91		
BIR 2307	93.23	VATable Sales	4,894.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,639.84	VAT Zero Rated Sales	0.00
Add : VAT	384.03	VAT Amount	384.03
TOTAL AMOUNT DUE	5,023.87	TOTAL SALES	5,279.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/340/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976748216825

Collection Ref. Code : 1835-50-197-4

Account ID : 9767730000-2

Customer Name : SANCHEZ,LOURDES L TM

Meter Number : 512164 GS6

Period : May 2016

Premise Address : PROPER ALASKA MAMBALING

TOTAL AMOUNT DUE : 12,078.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97677300002

BC20/219.1/340/0/10/06-27-2016/12

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873036666809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439389

87307300001

Date : 06-27-2016

BC20/219.1/350/0443176/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730730000-1

Collection Ref. Code : 1811-46-233-2

Customer Information----------

Name : TERRADO,DAYLINDA

Premise Address : INF. #202-I C. PADILLA,MAMBALING BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1059669	Pole No	:	0443176
Serial No	:	125291128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3263
Period From	:	05-26-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.89
CURRENT BILL - JUNE 2016		2,094.98
TOTAL AMOUNT DUE		4,389.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,960.00

Your monthly electricity consumption chart

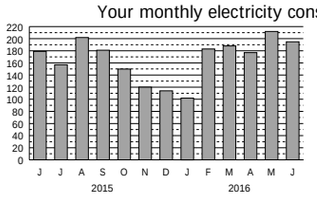

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.98		
Less : VAT	152.22		
Amount Net of VAT	1,942.76		
Less: BIR 2306	64.17		
BIR 2307	37.00	VATable Sales	1,942.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.59	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	1,993.81	TOTAL SALES	2,094.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/350/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873036666809

Collection Ref. Code	: 1811-46-233-2	Premise Address	: INF. #202-I C. PADILLA,MAMBALING BK. CHAPEL		
Account ID	: 8730730000-1				
Customer Name	: TERRADO,DAYLINDA	TOTAL AMOUNT DUE	: 4,389.14	Overdue Bill	: 1
Meter Number	: MTR1059669				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87307300001 BC20/219.1/350/0/10/06-27-2016/12 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979763537274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441331

97956300004

Date : 06-27-2016

BC20/219.1/360/0443204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795630000-4

Collection Ref. Code : 1827-89-101-7

Customer Information----------

Name : FLORES,RAQUEL ABELLA

Premise Address : 202-F C PADILLA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152500	Pole No	:	0443204
Serial No	:	133495285	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	306
Period From	:	05-26-2016	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.19
CURRENT BILL - JUNE 2016		1,564.08
TOTAL AMOUNT DUE		2,567.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 918.00

Your monthly electricity consumption chart

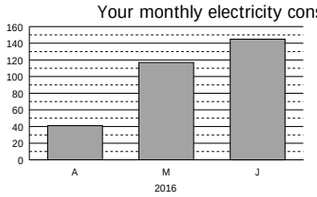

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.08		
Less : VAT	113.84		
Amount Net of VAT	1,450.24		
Less: BIR 2306	47.99		
BIR 2307	27.62	VATable Sales	1,450.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.63	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,488.47	TOTAL SALES	1,564.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/360/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979763537274

Collection Ref. Code	: 1827-89-101-7	Premise Address	: 202-F C PADILLA ST,MAMBALING, CEBU CITY		
Account ID	: 9795630000-4				
Customer Name	: FLORES,RAQUEL ABELLA	TOTAL AMOUNT DUE	: 2,567.96	Overdue Bill	: 1
Meter Number	: MTR1152500				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97956300004 BC20/219.1/360/0/10/06-27-2016/12 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122100826803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449090

12266300008

Date : 06-27-2016

BC20/219.1/370/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226630000-8

Collection Ref. Code : 1829-31-947-7

Customer Information----------

Name : ENRIQUEZ,ROSARIO T

Premise Address : 570 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	512203 GS6	Pole No	:	0443155
Serial No	:	61349974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41151
Period From	:	05-26-2016	Prev Rdg	:	40450
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	568	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,323.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,565.85
Transmission Charge	0.6656/kWh	466.59
System Loss Charge	0.8149/kWh	571.24
Sub-Total		4,603.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,324.00	146.48
Sub-Total		201.72
Government Charges		
Franchise Tax - Local		51.12
Value Added Tax		
Generation		230.69
Transmission		11.91
System Loss		34.39
Distribution		241.29
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		933.69
CURRENT BILL - JUNE 2016		7,749.86
TOTAL AMOUNT DUE		15,073.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,004.00

Your monthly electricity consumption chart

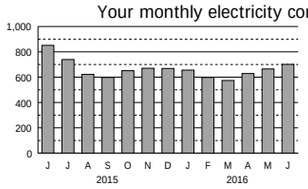

Avg Monthly Usage : 663.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,749.86		
Less : VAT	548.62		
Amount Net of VAT	7,201.24		
Less: BIR 2306	234.28		
BIR 2307	137.35	VATable Sales	7,201.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,829.61	VAT Zero Rated Sales	0.00
Add : VAT	548.62	VAT Amount	548.62
TOTAL AMOUNT DUE	7,378.23	TOTAL SALES	7,749.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/370/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122100826803

Collection Ref. Code	: 1829-31-947-7	Premise Address	: 570 C PADILLA ST,MAMBALING		
Account ID	: 1226630000-8				
Customer Name	: ENRIQUEZ,ROSARIO T	TOTAL AMOUNT DUE	: 15,073.67	Overdue Bill	: 1
Meter Number	: 512203 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12266300008 BC20/219.1/370/0/10/06-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388764614322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448574

38895300002

Date : 06-27-2016

BC20/219.1/390/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889530000-2

Collection Ref. Code : 1815-49-236-8

Customer Information----------

Name : YLAYA,SANDRA TM C.

Premise Address : C PADILLA ST, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512141 GS6	Pole No	:	0443155
Serial No	:	60939681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16822
Period From	:	05-26-2016	Prev Rdg	:	16822
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,811.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,811.50	136.23
Sub-Total		136.23
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Distribution		0.60
Others		16.47
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		18.13
CURRENT BILL - JUNE 2016		159.36
TOTAL AMOUNT DUE		6,970.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2015 - 2,663.00

Your monthly electricity consumption chart

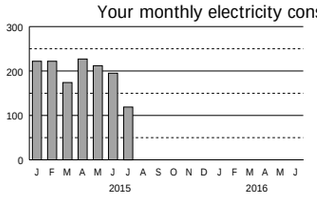

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.36		
Less : VAT	17.07		
Amount Net of VAT	142.29		
Less: BIR 2306	7.11		
BIR 2307	2.85	VATable Sales	142.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132.33	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	149.40	TOTAL SALES	159.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/390/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388764614322

Collection Ref. Code	: 1815-49-236-8	Premise Address	: C PADILLA ST, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3889530000-2				
Customer Name	: YLAYA,SANDRA TM C.	TOTAL AMOUNT DUE	: 6,970.61	Overdue Bill	: 8
Meter Number	: 512141 GS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38895300002 BC20/219.1/390/0/10/06-27-2016/12 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162013764851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453189

16207300001

Date : 06-27-2016

BC20/219.1/440/0443316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620730000-1

Collection Ref. Code : 1811-42-467-8

Customer Information----------

Name : NADELA,OCTAVIO Q -M3

Premise Address : MAMBALFING INF

TIN :

Metering Information----------

Meter No	:	512236 GS6	Pole No	:	0443316
Serial No	:	65690803	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10002
Period From	:	05-26-2016	Prev Rdg	:	9841
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.36
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		213.74
CURRENT BILL - JUNE 2016		1,729.91
TOTAL AMOUNT DUE		3,592.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,680.00

Your monthly electricity consumption chart

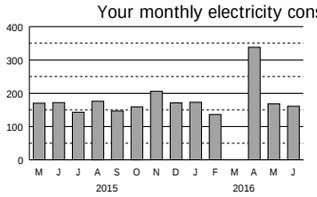

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.91		
Less : VAT	125.69		
Amount Net of VAT	1,604.22		
Less: BIR 2306	52.98		
BIR 2307	30.55	VATable Sales	1,604.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.69	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,646.38	TOTAL SALES	1,729.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/440/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162013764851

Collection Ref. Code	: 1811-42-467-8	Premise Address	: MAMBALFING INF		
Account ID	: 1620730000-1				
Customer Name	: NADELA,OCTAVIO Q -M3	TOTAL AMOUNT DUE	: 3,592.36	Overdue Bill	: 1
Meter Number	: 512236 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16207300001 BC20/219.1/440/0/10/06-27-2016/12 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903171222124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436551

90396300007

Date : 06-27-2016

BC20/219.1/490/0443316/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039630000-7

Collection Ref. Code : 1821-29-533-1

Customer Information----------

Name : VILLMOR,JESUS E

Premise Address : 580 MAMBALING

TIN :

Metering Information----------

Meter No	:	512175 GS6	Pole No	:	0443316
Serial No	:	68631559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13751
Period From	:	05-26-2016	Prev Rdg	:	13531
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		292.16
CURRENT BILL - JUNE 2016		2,364.49
TOTAL AMOUNT DUE		5,027.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,059.00

Your monthly electricity consumption chart

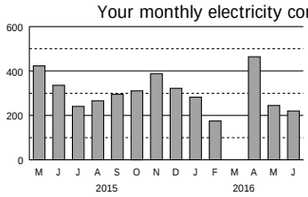

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.49		
Less : VAT	171.81		
Amount Net of VAT	2,192.68		
Less: BIR 2306	72.44		
BIR 2307	41.76	VATable Sales	2,192.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.48	VAT Zero Rated Sales	0.00
Add : VAT	171.81	VAT Amount	171.81
TOTAL AMOUNT DUE	2,250.29	TOTAL SALES	2,364.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/490/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903171222124

Collection Ref. Code	: 1821-29-533-1	Premise Address	: 580 MAMBALING		
Account ID	: 9039630000-7				
Customer Name	: VILLMOR,JESUS E	TOTAL AMOUNT DUE	: 5,027.92	Overdue Bill	: 1
Meter Number	: 512175 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90396300007 BC20/219.1/490/0/10/06-27-2016/12 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034157261163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435467

03407300007

Date : 06-27-2016

BC20/219.1/510/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340730000-7

Collection Ref. Code : 1821-46-044-8

Customer Information----------

Name : CABIJE,TEODORO S -M2

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	483098 GS6	Pole No	:	0443155
Serial No	:	63375741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33034
Period From	:	05-26-2016	Prev Rdg	:	32578
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	280	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,319.58
Transmission Charge	0.3048/kWh	138.99
System Loss Charge	0.8231/kWh	375.33
Sub-Total		2,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		94.55
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		150.06
Transmission		3.55
System Loss		23.29
Distribution		157.17
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		598.25
CURRENT BILL - JUNE 2016		4,836.45
TOTAL AMOUNT DUE		7,767.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,958.00

Your monthly electricity consumption chart

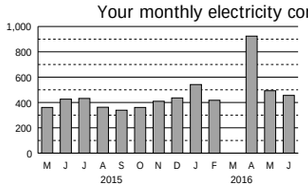

Avg Monthly Usage : 458.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.45		
Less : VAT	349.23		
Amount Net of VAT	4,487.22		
Less: BIR 2306	147.29		
BIR 2307	85.40	VATable Sales	4,487.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,254.53	VAT Zero Rated Sales	0.00
Add : VAT	349.23	VAT Amount	349.23
TOTAL AMOUNT DUE	4,603.76	TOTAL SALES	4,836.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/510/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034157261163

Collection Ref. Code	: 1821-46-044-8	Premise Address	: MAMBALING		
Account ID	: 0340730000-7				
Customer Name	: CABIJE,TEODORO S -M2	TOTAL AMOUNT DUE	: 7,767.28	Overdue Bill	: 1
Meter Number	: 483098 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03407300007 BC20/219.1/510/0/10/06-27-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952652039986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446246

95207300005

Date : 06-27-2016

BC20/219.1/550/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520730000-5

Collection Ref. Code : 1811-42-380-9

Customer Information----------

Name : CARILLO,DIONISIA

Premise Address : C PADILLA ST OPP,JAI-ALAI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512063 GS6	Pole No	:	0443155
Serial No	:	65639661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18919
Period From	:	05-26-2016	Prev Rdg	:	18526
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	6369	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.3048/kWh	119.79
System Loss Charge	0.8231/kWh	323.48
Sub-Total		2,442.38
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		129.32
Transmission		3.06
System Loss		20.06
Distribution		135.54
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		517.91
CURRENT BILL - JUNE 2016		4,188.78
TOTAL AMOUNT DUE		7,589.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,100.00

Your monthly electricity consumption chart

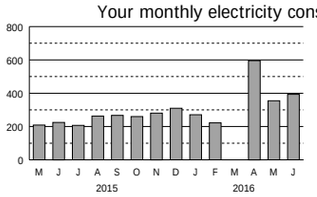

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.78		
Less : VAT	303.16		
Amount Net of VAT	3,885.62		
Less: BIR 2306	127.86		
BIR 2307	73.97	VATable Sales	3,885.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.79	VAT Zero Rated Sales	0.00
Add : VAT	303.16	VAT Amount	303.16
TOTAL AMOUNT DUE	3,986.95	TOTAL SALES	4,188.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/550/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952652039986

Collection Ref. Code : 1811-42-380-9

Account ID : 9520730000-5

Customer Name : CARILLO,DIONISIA

Meter Number : 512063 GS6

Period : May 2016

Premise Address : C PADILLA ST OPP,JAI-ALAI,CEBU CITY

TOTAL AMOUNT DUE : 7,589.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95207300005

BC20/219.1/550/0/10/06-27-2016/12

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752632371329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445677

75207300007

Date : 06-27-2016

BC20/219.1/570/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520730000-7

Collection Ref. Code : 1811-42-356-6

Customer Information----------

Name : RAMOS,ALLAN

Premise Address : C. PADILLA ST.-MAMBALING,OPP. JAI ALAI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544004 GS6	Pole No	:	0448031
Serial No	:	52373325	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13189
Period From	:	05-26-2016	Prev Rdg	:	12805
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	4931	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,804.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,804.50	96.09
Sub-Total		126.35
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		18.42
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		509.88
CURRENT BILL - JUNE 2016		4,126.41
TOTAL AMOUNT DUE		8,930.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 5,380.00

Your monthly electricity consumption chart

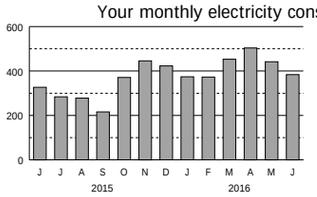

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.41		
Less : VAT	299.82		
Amount Net of VAT	3,826.59		
Less: BIR 2306	126.42		
BIR 2307	72.87	VATable Sales	3,826.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.30	VAT Zero Rated Sales	0.00
Add : VAT	299.82	VAT Amount	299.82
TOTAL AMOUNT DUE	3,927.12	TOTAL SALES	4,126.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/570/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752632371329

Collection Ref. Code : 1811-42-356-6

Account ID : 7520730000-7

Customer Name : RAMOS,ALLAN

Meter Number : 544004 GS6

Period : May 2016

Premise Address : C. PADILLA ST.-MAMBALING,OPP. JAI ALAI,CEBU CITY

TOTAL AMOUNT DUE : 8,930.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75207300007

BC20/219.1/570/0/10/06-27-2016/12

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561645147455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453042

56142953241

Date : 06-27-2016

BC20/219.1/581/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614295324-1

Collection Ref. Code : 1849-58-134-7

Customer Information----------

Name : SANTIAGO,ANTONIO

Premise Address : 594 C. PADILLA ST.,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515864 GS6	Pole No	:	0448031
Serial No	:	71830199	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18033
Period From	:	05-26-2016	Prev Rdg	:	17838
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.37
CURRENT BILL - JUNE 2016		2,090.36
TOTAL AMOUNT DUE		4,180.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,252.00

Your monthly electricity consumption chart

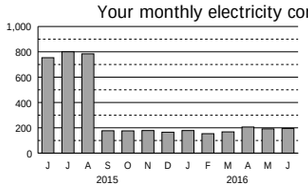

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.36		
Less : VAT	151.73		
Amount Net of VAT	1,938.63		
Less: BIR 2306	63.97		
BIR 2307	36.91	VATable Sales	1,938.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.75	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	1,989.48	TOTAL SALES	2,090.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/581/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561645147455

Collection Ref. Code : 1849-58-134-7

Account ID : 5614295324-1

Customer Name : SANTIAGO,ANTONIO

Meter Number : 515864 GS6

Period : May 2016

Premise Address : 594 C. PADILLA ST.,ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,180.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56142953241

BC20/219.1/581/0/10/06-27-2016/12

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266973143878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453864

26626300003

Date : 06-27-2016

BC20/219.1/600/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662630000-3

Collection Ref. Code : 1827-26-368-7

Customer Information----------

Name : LEONAR,SOFIA L.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515298 GS6	Pole No	:	0448031
Serial No	:	84064399	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4204
Period From	:	05-26-2016	Prev Rdg	:	4134
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	110	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 110.27
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.74
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		81.37
CURRENT BILL - JUNE 2016		611.43
TOTAL AMOUNT DUE		1,501.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

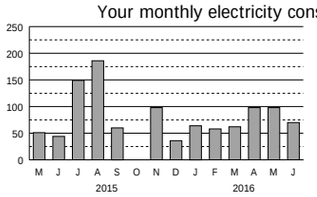

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.43		
Less : VAT	44.03		
Amount Net of VAT	567.40		
Less: BIR 2306	18.61		
BIR 2307	10.68	VATable Sales	567.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.11	VAT Zero Rated Sales	0.00
Add : VAT	44.03	VAT Amount	44.03
TOTAL AMOUNT DUE	582.14	TOTAL SALES	611.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/600/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266973143878

Collection Ref. Code	: 1827-26-368-7		Premise Address	: MAMBALING	
Account ID	: 2662630000-3				
Customer Name	: LEONAR,SOFIA	L.	TOTAL AMOUNT DUE	: 1,501.65	Overdue Bill : 1
Meter Number	: 515298 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26626300003

BC20/219.1/600/0/10/06-27-2016/12

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381877517442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38175376672

BILLING STATEMENT

1005443492

Date : 06-27-2016

BC20/219.1/653/0445342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817537667-2

Collection Ref. Code : 1855-53-941-1

Customer Information----------

Name : TRANATE,ALMA ESTANDARTE

Premise Address : 193 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105630	Pole No	:	0445342
Serial No	:	40025285	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	846
Period From	:	05-26-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 57.17
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.45
CURRENT BILL - JUNE 2016		824.74
TOTAL AMOUNT DUE		1,848.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,311.00

Your monthly electricity consumption chart

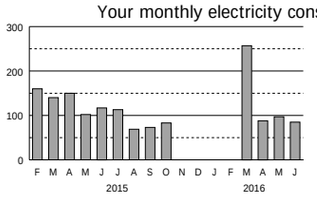

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.74		
Less : VAT	59.57		
Amount Net of VAT	765.17		
Less: BIR 2306	25.16		
BIR 2307	14.49	VATable Sales	765.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.52	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	785.09	TOTAL SALES	824.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/653/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381877517442

Collection Ref. Code	: 1855-53-941-1	Premise Address	: 193 C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 3817537667-2				
Customer Name	: TRANATE,ALMA ESTANDARTE	TOTAL AMOUNT DUE	: 1,848.62	Overdue Bill	: 1
Meter Number	: MTR1105630				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38175376672 BC20/219.1/653/0/10/06-27-2016/12 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192303247001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449466

19237787841

Date : 06-27-2016

BC20/219.1/655/0445342/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923778784-1

Collection Ref. Code : 1857-38-407-5

Customer Information----------

Name : ENCIERTO,CATHERINA ABELLA

Premise Address : 558-C PADILLA ST.,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527061 GS6	Pole No	:	0445342
Serial No	:	52459251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7103
Period From	:	05-26-2016	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	346	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.99
CURRENT BILL - JUNE 2016		2,597.59
TOTAL AMOUNT DUE		5,404.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,027.00

Your monthly electricity consumption chart

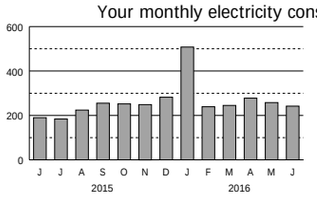

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.59		
Less : VAT	188.63		
Amount Net of VAT	2,408.96		
Less: BIR 2306	79.52		
BIR 2307	45.87	VATable Sales	2,408.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.57	VAT Zero Rated Sales	0.00
Add : VAT	188.63	VAT Amount	188.63
TOTAL AMOUNT DUE	2,472.20	TOTAL SALES	2,597.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/655/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192303247001

Collection Ref. Code	: 1857-38-407-5	Premise Address	: 558-C PADILLA ST.,ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 1923778784-1				
Customer Name	: ENCIERTO,CATHERINA ABELLA	TOTAL AMOUNT DUE	: 5,404.20	Overdue Bill	: 1
Meter Number	: 527061 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19237787841 BC20/219.1/655/0/10/06-27-2016/12 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451464616544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447271

45144014318

Date : 06-27-2016

BC20/219.1/656/1389591/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514401431-8

Collection Ref. Code : 1857-22-338-1

Customer Information----------

Name : PERDIGUEZ,JOVENILLE LEGARTO

Premise Address : 599-B, C. PADILLA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160418	Pole No	:	1389591
Serial No	:	40108479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	340
Period From	:	05-26-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 58.62
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.39
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		103.98
CURRENT BILL - JUNE 2016		812.74
TOTAL AMOUNT DUE		1,718.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,500.00

Your monthly electricity consumption chart

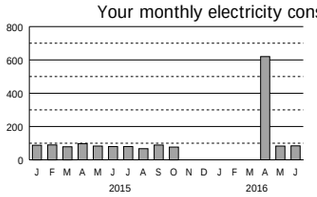

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.74		
Less : VAT	58.64		
Amount Net of VAT	754.10		
Less: BIR 2306	24.75		
BIR 2307	14.28	VATable Sales	754.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.07	VAT Zero Rated Sales	0.00
Add : VAT	58.64	VAT Amount	58.64
TOTAL AMOUNT DUE	773.71	TOTAL SALES	812.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/656/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451464616544

Collection Ref. Code	: 1857-22-338-1	Premise Address	: 599-B, C. PADILLA STREET,MAMBALING,CEBU CITY		
Account ID	: 4514401431-8				
Customer Name	: PERDIGUEZ,JOVENILLE LEGARTO	TOTAL AMOUNT DUE	: 1,718.71	Overdue Bill	: 1
Meter Number	: MTR1160418				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45144014318

BC20/219.1/656/0/10/06-27-2016/12

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299265220385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455276

29941667718

Date : 06-27-2016

BC20/219.1/657/0443344/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994166771-8

Collection Ref. Code : 1855-17-701-3

Customer Information----------

Name : ENCIERTO,VENANCIA LALIM

Premise Address : 599 B C.PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566742 GS6	Pole No	:	0443344
Serial No	:	63299598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4317
Period From	:	05-26-2016	Prev Rdg	:	4209
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 843.50	16.87
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.55
CURRENT BILL - JUNE 2016		1,153.12
TOTAL AMOUNT DUE		1,996.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,437.00

Your monthly electricity consumption chart

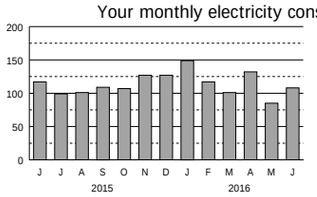

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.12		
Less : VAT	83.53		
Amount Net of VAT	1,069.59		
Less: BIR 2306	35.23		
BIR 2307	20.36	VATable Sales	1,069.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.00	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,097.53	TOTAL SALES	1,153.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/657/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299265220385

Collection Ref. Code	: 1855-17-701-3	Premise Address	: 599 B C.PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 2994166771-8				
Customer Name	: ENCIERTO,VENANCIA LALIM	TOTAL AMOUNT DUE	: 1,996.75	Overdue Bill	: 1
Meter Number	: 566742 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29941667718

BC20/219.1/657/0/10/06-27-2016/12

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766347955868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434653

76679815274

Date : 06-27-2016

BC20/219.1/752/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667981527-4

Collection Ref. Code : 1849-83-635-3

Customer Information----------

Name : ABANES,ROBERT BELVESTRE

Premise Address : 193,C.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1105515	Pole No	:	0498794
Serial No	:	40026728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1597
Period From	:	05-26-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	344	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.04
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		141.17
CURRENT BILL - JUNE 2016		1,142.73
Debit Adjustments		20.56
Payment Arrangement		1,007.62
TOTAL AMOUNT DUE		4,506.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,926.00

Your monthly electricity consumption chart

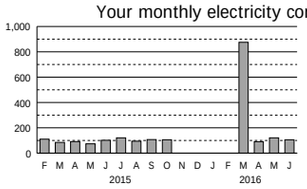

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.73		
Less : VAT	83.16		
Amount Net of VAT	1,059.57		
Less: BIR 2306	35.06		
BIR 2307	20.18	VATable Sales	1,059.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.33	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,087.49	TOTAL SALES	1,142.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/752/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766347955868

Collection Ref. Code	: 1849-83-635-3	Premise Address	: 193,C.PADILLA		
Account ID	: 7667981527-4				
Customer Name	: ABANES,ROBERT BELVESTRE	TOTAL AMOUNT DUE	: 4,506.65	Overdue Bill	: 2
Meter Number	: MTR1105515				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76679815274 BC20/219.1/752/0/10/06-27-2016/12 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889593842488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450526

88973927994

Date : 06-27-2016

BC20/219.1/754/0428815/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897392799-4

Collection Ref. Code : 1853-88-860-5

Customer Information----------

Name : ABANES,GENEVIEVE GADIANA

Premise Address : 193 C PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	564212 GS6	Pole No	:	0428815
Serial No	:	216263840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2901
Period From	:	05-26-2016	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.74
CURRENT BILL - JUNE 2016		1,146.73
TOTAL AMOUNT DUE		2,168.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,211.00

Your monthly electricity consumption chart

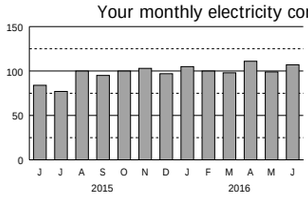

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.73		
Less : VAT	83.22		
Amount Net of VAT	1,063.51		
Less: BIR 2306	35.11		
BIR 2307	20.25	VATable Sales	1,063.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.15	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,091.37	TOTAL SALES	1,146.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/754/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889593842488

Collection Ref. Code	: 1853-88-860-5	Premise Address	: 193 C PADILLA ST.,MAMBALING		
Account ID	: 8897392799-4				
Customer Name	: ABANES,GENEVIEVE GADIANA	TOTAL AMOUNT DUE	: 2,168.62	Overdue Bill	: 1
Meter Number	: 564212 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88973927994 BC20/219.1/754/0/10/06-27-2016/12 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611917593756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441084

61186300002

Date : 06-27-2016

BC20/219.1/760/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118630000-2

Collection Ref. Code : 1819-65-998-4

Customer Information----------

Name : ABAD,OLIVIA L

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	514874 GS6	Pole No	:	0498794
Serial No	:	53061789	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18749
Period From	:	05-26-2016	Prev Rdg	:	18267
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	150	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,040.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,040.50	100.81
Sub-Total		138.79
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		637.34
CURRENT BILL - JUNE 2016		5,155.76
TOTAL AMOUNT DUE		10,196.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,879.00

Your monthly electricity consumption chart

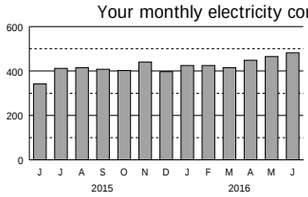

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,155.76		
Less : VAT	373.82		
Amount Net of VAT	4,781.94		
Less: BIR 2306	157.62		
BIR 2307	91.05	VATable Sales	4,781.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,533.27	VAT Zero Rated Sales	0.00
Add : VAT	373.82	VAT Amount	373.82
TOTAL AMOUNT DUE	4,907.09	TOTAL SALES	5,155.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/760/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611917593756

Collection Ref. Code	: 1819-65-998-4	Premise Address	: C PADILLA MAMBALING		
Account ID	: 6118630000-2				
Customer Name	: ABAD,OLIVIA L	TOTAL AMOUNT DUE	: 10,196.18	Overdue Bill	: 1
Meter Number	: 514874 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61186300002

BC20/219.1/760/0/10/06-27-2016/12

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956098117615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448107

95645300005

Date : 06-27-2016

BC20/219.1/765/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564530000-5

Collection Ref. Code : 1831-56-992-2

Customer Information----------

Name : LAGARAS,MARILYN DECIERDO

Premise Address : 618 C PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105632	Pole No	:	0445251
Serial No	:	40025803	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	844
Period From	:	05-26-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	344	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.23
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		91.96
CURRENT BILL - JUNE 2016		704.93
Debit Adjustments		329.70
TOTAL AMOUNT DUE		1,769.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 500.00

Your monthly electricity consumption chart

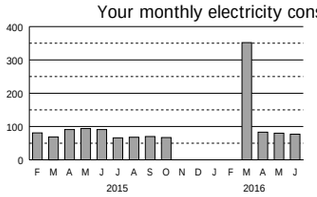

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.93		
Less : VAT	50.68		
Amount Net of VAT	654.25		
Less: BIR 2306	21.43		
BIR 2307	12.35	VATable Sales	654.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.47	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	671.15	TOTAL SALES	704.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/765/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956098117615

Collection Ref. Code	: 1831-56-992-2	Premise Address	: 618 C PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 9564530000-5				
Customer Name	: LAGARAS,MARILYN DECIERDO	TOTAL AMOUNT DUE	: 1,769.22	Overdue Bill	: 1
Meter Number	: MTR1105632				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95645300005 BC20/219.1/765/0/10/06-27-2016/12 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393277304571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450871

39350345821

Date : 06-27-2016

BC20/219.1/780/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935034582-1

Collection Ref. Code : 1849-54-506-5

Customer Information----------

Name : LUCERO,MERCEDES QUIJANO

Premise Address : 620 C.PADILLA STREET

TIN :

Metering Information----------

Meter No	:	514843 GS6	Pole No	:	0498794
Serial No	:	70886338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28316
Period From	:	05-26-2016	Prev Rdg	:	27903
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	240	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,100.85
Transmission Charge	0.3048/kWh	125.88
System Loss Charge	0.8231/kWh	339.94
Sub-Total		2,566.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,412.50	88.25
Sub-Total		120.79
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		135.89
Transmission		3.22
System Loss		21.10
Distribution		142.41
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		546.41
CURRENT BILL - JUNE 2016		4,420.59
TOTAL AMOUNT DUE		8,832.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,200.00

Your monthly electricity consumption chart

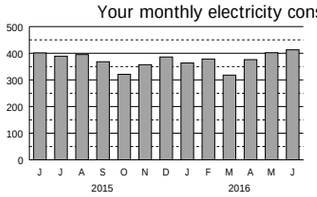

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.59		
Less : VAT	320.60		
Amount Net of VAT	4,099.99		
Less: BIR 2306	135.19		
BIR 2307	78.06	VATable Sales	4,099.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,886.74	VAT Zero Rated Sales	0.00
Add : VAT	320.60	VAT Amount	320.60
TOTAL AMOUNT DUE	4,207.34	TOTAL SALES	4,420.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/780/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393277304571

Collection Ref. Code	: 1849-54-506-5	Premise Address	: 620 C.PADILLA STREET		
Account ID	: 3935034582-1				
Customer Name	: LUCERO,MERCEDES QUIJANO	TOTAL AMOUNT DUE	: 8,832.97	Overdue Bill	: 1
Meter Number	: 514843 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39350345821

BC20/219.1/780/0/10/06-27-2016/12

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732866587271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454372

73207300002

Date : 06-27-2016

BC20/219.1/810/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320730000-2

Collection Ref. Code : 1811-42-041-9

Customer Information----------

Name : YANKEE,MANUEL - UP

Premise Address : 630 C PADILLA ST MBNG,C/O DAISY PEPITO

TIN :

Metering Information----------

Meter No	:	514859 GS6	Pole No	:	0498794
Serial No	:	79366005	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21063
Period From	:	05-26-2016	Prev Rdg	:	20300
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	0	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,305.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,881.23
Transmission Charge	0.3048/kWh	232.56
System Loss Charge	0.8231/kWh	628.03
Sub-Total		4,741.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,305.50	146.11
Sub-Total		206.23
Government Charges		
Franchise Tax - Local		53.52
Value Added Tax		
Generation		251.09
Transmission		5.93
System Loss		38.95
Distribution		262.58
Others		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,006.74
CURRENT BILL - JUNE 2016		8,142.96
TOTAL AMOUNT DUE		15,448.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 8,580.00

Your monthly electricity consumption chart

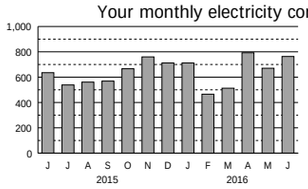

Avg Monthly Usage : 643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,142.96		
Less : VAT	589.72		
Amount Net of VAT	7,553.24		
Less: BIR 2306	248.67		
BIR 2307	143.79	VATable Sales	7,553.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,160.78	VAT Zero Rated Sales	0.00
Add : VAT	589.72	VAT Amount	589.72
TOTAL AMOUNT DUE	7,750.50	TOTAL SALES	8,142.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/810/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732866587271

Collection Ref. Code	: 1811-42-041-9	Premise Address	: 630 C PADILLA ST MBNG,C/O DAISY PEPITO		
Account ID	: 7320730000-2				
Customer Name	: YANKEE,MANUEL - UP	TOTAL AMOUNT DUE	: 15,448.51	Overdue Bill	: 1
Meter Number	: 514859 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73207300002 BC20/219.1/810/0/10/06-27-2016/12 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317510190663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445357

31765300004

Date : 06-27-2016

BC20/219.1/820/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176530000-4

Collection Ref. Code : 1823-95-767-6

Customer Information----------

Name : VESTIL,FRANCISCO JR B

Premise Address : MAMBALING,C/O DR. IMELDA MARIE V. RALLOMA

TIN :

Metering Information----------

Meter No	:	MTR1029268	Pole No	:	0498794
Serial No	:	34635642	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2945
Period From	:	05-26-2016	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	256	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		833.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.6656/kWh	43.93
System Loss Charge	0.8149/kWh	53.78
Sub-Total		433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 833.50	16.67
Sub-Total		21.87
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		21.72
Transmission		1.12
System Loss		3.24
Distribution		23.26
Others		3.21
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		88.86
CURRENT BILL - JUNE 2016		738.02
TOTAL AMOUNT DUE		1,571.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,881.00

Your monthly electricity consumption chart

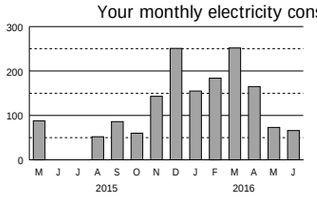

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.02		
Less : VAT	52.55		
Amount Net of VAT	685.47		
Less: BIR 2306	22.44		
BIR 2307	13.08	VATable Sales	685.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.95	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	702.50	TOTAL SALES	738.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/820/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317510190663

Collection Ref. Code	: 1823-95-767-6	Premise Address	: MAMBALING,C/O DR. IMELDA MARIE V. RALLOMA
Account ID	: 3176530000-4		
Customer Name	: VESTIL,FRANCISCO JR B	TOTAL AMOUNT DUE	: 1,571.45
Meter Number	: MTR1029268		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31765300004

BC20/219.1/820/0/10/06-27-2016/12

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632688547508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454032

63207300003

Date : 06-27-2016

BC20/219.1/830/0445230/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320730000-3

Collection Ref. Code : 1811-42-026-5

Customer Information----------

Name : VESTIL,FRANCISCO

Premise Address : MAMBALING C&O DR ALDA,C/O DIONISIO TORRALBA

TIN :

Metering Information----------

Meter No	:	271352 GS6	Pole No	:	0445230
Serial No	:	44636085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14207
Period From	:	05-26-2016	Prev Rdg	:	13925
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		11.83
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		372.83
CURRENT BILL - JUNE 2016		3,016.00
TOTAL AMOUNT DUE		5,842.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,976.00

Your monthly electricity consumption chart

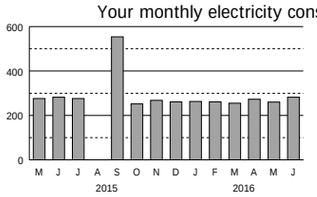

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.00		
Less : VAT	218.66		
Amount Net of VAT	2,797.34		
Less: BIR 2306	92.20		
BIR 2307	53.26	VATable Sales	2,797.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.88	VAT Zero Rated Sales	0.00
Add : VAT	218.66	VAT Amount	218.66
TOTAL AMOUNT DUE	2,870.54	TOTAL SALES	3,016.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/830/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632688547508

Collection Ref. Code	: 1811-42-026-5	Premise Address	: MAMBALING C&O DR ALDA,C/O DIONISIO TORRALBA
Account ID	: 6320730000-3		
Customer Name	: VESTIL,FRANCISCO	TOTAL AMOUNT DUE	: 5,842.06 Overdue Bill : 1
Meter Number	: 271352 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63207300003 BC20/219.1/830/0/10/06-27-2016/12 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708207496827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440080

70865300001

Date : 06-27-2016

BC20/219.1/860/0445230/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086530000-1

Collection Ref. Code : 1831-72-797-8

Customer Information----------

Name : VESTIL,FRANCISCO B

Premise Address : MAMBALING,C/O EARL VINCENT VILLAMALA

TIN :

Metering Information----------

Meter No	:	515252 GS6	Pole No	:	0445230
Serial No	:	56574398	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39661
Period From	:	05-26-2016	Prev Rdg	:	39171
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	744	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,587.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,588.00	131.76
Sub-Total		170.37
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		651.62
CURRENT BILL - JUNE 2016		5,274.22
TOTAL AMOUNT DUE		11,861.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,795.00

Your monthly electricity consumption chart

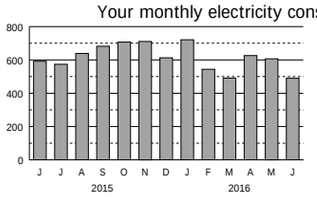

Avg Monthly Usage : 615.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.22		
Less : VAT	383.51		
Amount Net of VAT	4,890.71		
Less: BIR 2306	161.69		
BIR 2307	93.15	VATable Sales	4,890.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.87	VAT Zero Rated Sales	0.00
Add : VAT	383.51	VAT Amount	383.51
TOTAL AMOUNT DUE	5,019.38	TOTAL SALES	5,274.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/860/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708207496827

Collection Ref. Code : 1831-72-797-8

Account ID : 7086530000-1

Customer Name : VESTIL,FRANCISCO B

Meter Number : 515252 GS6

Period : May 2016

Premise Address : MAMBALING,C/O EARL VINCENT VILLAMALA

TOTAL AMOUNT DUE : 11,861.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70865300001

BC20/219.1/860/0/10/06-27-2016/12

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363797675561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36335300004

1005454816
Date : 06-27-2016
BC20/219.1/890/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633530000-4
Collection Ref. Code : 1843-41-671-9

Customer Information----------
Name : RALLOMA,IMELDA MARIE V
Premise Address : 638 C PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059112	Pole No	:	0498794
Serial No	:	121436836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	219
Period From	:	05-26-2016	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		105.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.6656/kWh	7.99
System Loss Charge	0.8149/kWh	9.78
Sub-Total		78.81
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.94
Surcharge	0.02 of 105.50	2.11
Sub-Total		3.05
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		3.95
Transmission		0.20
System Loss		0.58
Distribution		4.72
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.57
CURRENT BILL - JUNE 2016		137.77
TOTAL AMOUNT DUE		243.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2016 - 139.00

Your monthly electricity consumption chart

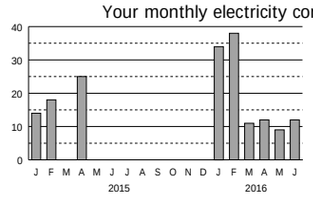

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.77		
Less : VAT	9.93		
Amount Net of VAT	127.84		
Less: BIR 2306	4.24		
BIR 2307	2.44	VATable Sales	127.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.16	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	131.09	TOTAL SALES	137.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/890/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363797675561

Collection Ref. Code	: 1843-41-671-9	Premise Address	: 638 C PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 3633530000-4				
Customer Name	: RALLOMA,IMELDA MARIE V	TOTAL AMOUNT DUE	: 243.10	Overdue Bill	: 1
Meter Number	: MTR1059112				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36335300004 BC20/219.1/890/0/10/06-27-2016/12 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402742403633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436410

40207300001

Date : 06-27-2016

BC20/219.1/900/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020730000-1

Collection Ref. Code : 1811-41-626-8

Customer Information----------

Name : PALMORES,PATRICIO UP APT A

Premise Address : MBLG JDGE YBANEZ CPD,C/O TONY DINO

TIN :

Metering Information----------

Meter No	:	512775 GS6	Pole No	:	0424686
Serial No	:	67020745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12073
Period From	:	05-26-2016	Prev Rdg	:	11892
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.60
CURRENT BILL - JUNE 2016		1,938.48
TOTAL AMOUNT DUE		3,781.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,106.00

Your monthly electricity consumption chart

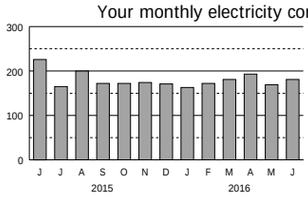

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.48		
Less : VAT	140.63		
Amount Net of VAT	1,797.85		
Less: BIR 2306	59.30		
BIR 2307	34.23	VATable Sales	1,797.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.32	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,844.95	TOTAL SALES	1,938.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/900/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402742403633

Collection Ref. Code : 1811-41-626-8

Account ID : 4020730000-1

Customer Name : PALMORES,PATRICIO UP APT A

Meter Number : 512775 GS6

Period : May 2016

Premise Address : MBLG JDGE YBANEZ CPD,C/O TONY DINO

TOTAL AMOUNT DUE : 3,781.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40207300001

BC20/219.1/900/0/10/06-27-2016/12

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502561612172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436392

50207300000

Date : 06-27-2016

BC20/219.1/920/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020730000-0

Collection Ref. Code : 1811-41-635-7

Customer Information----------

Name : YBANEZ,C VDA DE ATTY

Premise Address : NX 644 CPADILLA APT B,C/O JOEL A. FLORDELIS

TIN :

Metering Information----------

Meter No	:	512771 GS6	Pole No	:	0424686
Serial No	:	63379025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6368
Period From	:	05-26-2016	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.34
CURRENT BILL - JUNE 2016		1,984.26
TOTAL AMOUNT DUE		3,540.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

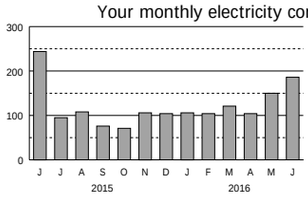

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.26		
Less : VAT	143.68		
Amount Net of VAT	1,840.58		
Less: BIR 2306	60.58		
BIR 2307	35.04	VATable Sales	1,840.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.96	VAT Zero Rated Sales	0.00
Add : VAT	143.68	VAT Amount	143.68
TOTAL AMOUNT DUE	1,888.64	TOTAL SALES	1,984.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/920/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502561612172

Collection Ref. Code	: 1811-41-635-7	Premise Address	: NX 644 CPADILLA APT B,C/O JOEL A. FLORDELIS		
Account ID	: 5020730000-0				
Customer Name	: YBANEZ,C VDA DE ATTY	TOTAL AMOUNT DUE	: 3,540.89	Overdue Bill	: 1
Meter Number	: 512771 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50207300000 BC20/219.1/920/0/10/06-27-2016/12 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602730818031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436201

60207300009

Date : 06-27-2016

BC20/219.1/930/0424686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020730000-9

Collection Ref. Code : 1811-41-641-1

Customer Information----------

Name : YBANEZ,C VDA DE ATTY APT C

Premise Address : NX 644 CPADILLA APT D,C/O NEW APOSTOLIC CHURCH

TIN :

Metering Information----------

Meter No	:	512738 GS6	Pole No	:	0424686
Serial No	:	62695889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14609
Period From	:	05-26-2016	Prev Rdg	:	13954
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,619.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.3048/kWh	199.64
System Loss Charge	0.8231/kWh	539.13
Sub-Total		4,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,620.00	152.40
Sub-Total		204.01
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		215.54
Transmission		5.09
System Loss		33.45
Distribution		225.50
Others		30.02
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		867.80
CURRENT BILL - JUNE 2016		7,021.58
TOTAL AMOUNT DUE		14,641.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,470.00

Your monthly electricity consumption chart

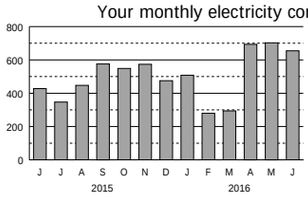

Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,021.58		
Less : VAT	509.60		
Amount Net of VAT	6,511.98		
Less: BIR 2306	214.87		
BIR 2307	124.00	VATable Sales	6,511.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,173.11	VAT Zero Rated Sales	0.00
Add : VAT	509.60	VAT Amount	509.60
TOTAL AMOUNT DUE	6,682.71	TOTAL SALES	7,021.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/930/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602730818031

Collection Ref. Code : 1811-41-641-1

Account ID : 6020730000-9

Customer Name : YBANEZ,C VDA DE ATTY APT C

Meter Number : 512738 GS6

Period : May 2016

Premise Address : NX 644 CPADILLA APT D,C/O NEW APOSTOLIC CHURCH

TOTAL AMOUNT DUE : 14,641.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60207300009 BC20/219.1/930/0/10/06-27-2016/12 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112456327479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442960

11207300002

Date : 06-27-2016

BC20/219.1/960/0467242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120730000-2

Collection Ref. Code : 1811-41-677-2

Customer Information----------

Name : QUIJANO,MILAGROS -DWN

Premise Address : 654B RD TO YBANEZ COM

TIN :

Metering Information----------

Meter No	:	MTR1027707	Pole No	:	0467242
Serial No	:	121518206	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5561
Period From	:	05-26-2016	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		307.23
CURRENT BILL - JUNE 2016(ESTIMATE)		2,482.84
TOTAL AMOUNT DUE		3,444.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

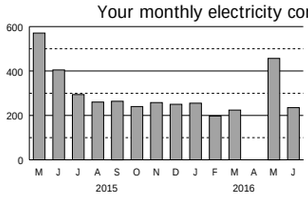

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.84		
Less : VAT	178.96		
Amount Net of VAT	2,303.88		
Less: BIR 2306	75.48		
BIR 2307	43.84	VATable Sales	2,303.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.56	VAT Zero Rated Sales	0.00
Add : VAT	178.96	VAT Amount	178.96
TOTAL AMOUNT DUE	2,363.52	TOTAL SALES	2,482.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/960/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112456327479

Collection Ref. Code : 1811-41-677-2

Account ID : 1120730000-2

Customer Name : QUIJANO,MILAGROS -DWN

Meter Number : MTR1027707

Period : May 2016

Premise Address : 654B RD TO YBANEZ COM

TOTAL AMOUNT DUE : 3,444.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11207300002

BC20/219.1/960/0/10/06-27-2016/12

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012154047254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442688

01207300003

Date : 06-27-2016

BC20/219.1/970/0467242/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120730000-3

Collection Ref. Code : 1811-41-668-3

Customer Information----------

Name : FERNANDEZ,EMMANUEL A

Premise Address : 654-B C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	512417 GS6	Pole No	:	0467242
Serial No	:	53511385	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12396
Period From	:	05-26-2016	Prev Rdg	:	12171
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	480	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.27
CURRENT BILL - JUNE 2016		2,413.48
TOTAL AMOUNT DUE		4,932.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,505.00

Your monthly electricity consumption chart

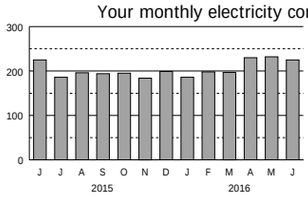

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.48		
Less : VAT	175.22		
Amount Net of VAT	2,238.26		
Less: BIR 2306	73.89		
BIR 2307	42.62	VATable Sales	2,238.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.75	VAT Zero Rated Sales	0.00
Add : VAT	175.22	VAT Amount	175.22
TOTAL AMOUNT DUE	2,296.97	TOTAL SALES	2,413.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/970/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012154047254

Collection Ref. Code	: 1811-41-668-3	Premise Address	: 654-B C PADILLA ST,MAMBALING		
Account ID	: 0120730000-3				
Customer Name	: FERNANDEZ,EMMANUEL A	TOTAL AMOUNT DUE	: 4,932.10	Overdue Bill	: 1
Meter Number	: 512417 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01207300003 BC20/219.1/970/0/10/06-27-2016/12 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312137529817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442534

31207300000

Date : 06-27-2016

BC20/219.1/1000/0467200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120730000-0

Collection Ref. Code : 1811-41-689-6

Customer Information----------

Name : YBANEZ,NICETAS SOLIDUM M2

Premise Address : YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513964 GS6	Pole No	:	0467200
Serial No	:	57757941	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3541
Period From	:	05-26-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Senior Citizen Discount		- 24.52
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 134.25
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.92
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		77.38
CURRENT BILL - JUNE 2016		556.23
TOTAL AMOUNT DUE		1,200.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 551.00

Your monthly electricity consumption chart

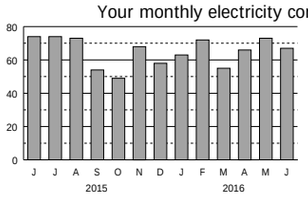

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.23		
Less : VAT	41.69		
Amount Net of VAT	514.54		
Less: BIR 2306	17.63		
BIR 2307	9.65	VATable Sales	514.54
SC/PWD DISCOUNT	24.52	VAT Exempt Sales	0.00
Amount Due	462.74	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	504.43	TOTAL SALES	556.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1000/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312137529817

Collection Ref. Code	: 1811-41-689-6	Premise Address	: YBANEZ CMPD.,C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 3120730000-0				
Customer Name	: YBANEZ,NICETAS SOLIDUM M2	TOTAL AMOUNT DUE	: 1,200.64	Overdue Bill	: 1
Meter Number	: 513964 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31207300000 BC20/219.1/1000/0/10/06-27-2016/12 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912316770107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442120

91207300004

Date : 06-27-2016

BC20/219.1/1050/0467200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120730000-4

Collection Ref. Code : 1811-41-764-7

Customer Information----------

Name : YBANEZ,C JUDGE - M1

Premise Address : C PADILLA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	490586 GS6	Pole No	:	0467200
Serial No	:	60623431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7956
Period From	:	05-26-2016	Prev Rdg	:	7847
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.92
CURRENT BILL - JUNE 2016		1,172.88
TOTAL AMOUNT DUE		2,427.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,356.00

Your monthly electricity consumption chart

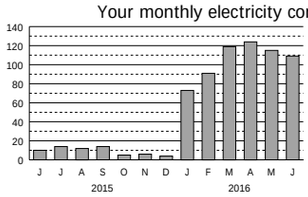

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.88		
Less : VAT	85.28		
Amount Net of VAT	1,087.60		
Less: BIR 2306	35.96		
BIR 2307	20.71	VATable Sales	1,087.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.93	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,116.21	TOTAL SALES	1,172.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1050/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912316770107

Collection Ref. Code	: 1811-41-764-7	Premise Address	: C PADILLA ST MAMBALNG		
Account ID	: 9120730000-4				
Customer Name	: YBANEZ,C JUDGE - M1	TOTAL AMOUNT DUE	: 2,427.10	Overdue Bill	: 1
Meter Number	: 490586 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91207300004 BC20/219.1/1050/0/10/06-27-2016/12 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113706225256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443253

11367300008

Date : 06-27-2016

BC20/219.1/1100/0467221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136730000-8

Collection Ref. Code : 1833-73-347-9

Customer Information----------

Name : YBANEZ,GUMERSINDO S M2

Premise Address : YBANEZ CMPD MAMBALING

TIN :

Metering Information----------

Meter No	:	512362 GS6	Pole No	:	0467221
Serial No	:	70978810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18694
Period From	:	05-26-2016	Prev Rdg	:	18107
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	715	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,894.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,985.95
Transmission Charge	0.3048/kWh	178.92
System Loss Charge	0.8231/kWh	483.16
Sub-Total		3,648.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,894.00	137.88
Sub-Total		184.14
Government Charges		
Franchise Tax - Local		41.38
Value Added Tax		
Generation		193.17
Transmission		4.57
System Loss		29.97
Distribution		202.15
Others		27.06
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		777.95
CURRENT BILL - JUNE 2016		6,294.70
TOTAL AMOUNT DUE		13,188.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,771.00

Your monthly electricity consumption chart

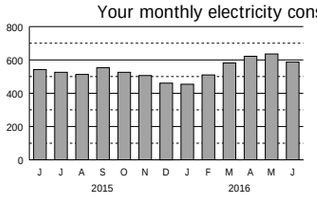

Avg Monthly Usage : 539.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,294.70		
Less : VAT	456.92		
Amount Net of VAT	5,837.78		
Less: BIR 2306	192.67		
BIR 2307	111.16	VATable Sales	5,837.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,533.95	VAT Zero Rated Sales	0.00
Add : VAT	456.92	VAT Amount	456.92
TOTAL AMOUNT DUE	5,990.87	TOTAL SALES	6,294.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1100/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113706225256

Collection Ref. Code	: 1833-73-347-9	Premise Address	: YBANEZ CMPD MAMBALING		
Account ID	: 1136730000-8				
Customer Name	: YBANEZ,GUMERSINDO S M2	TOTAL AMOUNT DUE	: 13,188.71	Overdue Bill	: 1
Meter Number	: 512362 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11367300008 BC20/219.1/1100/0/10/06-27-2016/12 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822185264588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449094

82207300003

Date : 06-27-2016

BC20/219.1/1180/0424714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220730000-3

Collection Ref. Code : 1811-41-887-2

Customer Information----------

Name : VILLANEA,USAPETA

Premise Address : MAMBALING C PADILLA

TIN :

Metering Information----------

Meter No	:	397557 GS6	Pole No	:	0424714
Serial No	:	67738114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28168
Period From	:	05-26-2016	Prev Rdg	:	26964
No of Days	:	31	Diff Rdg	:	1204
Avg kWh/day	:	38.84	Registered	:	1204
Conn Load	:	1116	Billed kWh	:	1204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,558.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,124.51
Transmission Charge	0.3048/kWh	366.98
System Loss Charge	0.8231/kWh	991.01
Sub-Total		7,482.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,558.50	271.17
Sub-Total		366.04
Government Charges		
Franchise Tax - Local		84.74
Value Added Tax		
Generation		396.22
Transmission		9.37
System Loss		61.50
Distribution		414.00
Others		54.09
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.30
Sub-Total		1,593.52
CURRENT BILL - JUNE 2016		12,892.07
TOTAL AMOUNT DUE		26,450.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 13,419.00

Your monthly electricity consumption chart

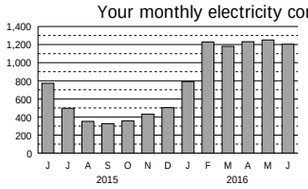

Avg Monthly Usage : 778.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,892.07		
Less : VAT	935.18		
Amount Net of VAT	11,956.89		
Less: BIR 2306	394.34		
BIR 2307	227.67	VATable Sales	11,956.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,334.88	VAT Zero Rated Sales	0.00
Add : VAT	935.18	VAT Amount	935.18
TOTAL AMOUNT DUE	12,270.06	TOTAL SALES	12,892.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1180/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822185264588

Collection Ref. Code	: 1811-41-887-2	Premise Address	: MAMBALING C PADILLA		
Account ID	: 8220730000-3				
Customer Name	: VILLANEA,USAPETA	TOTAL AMOUNT DUE	: 26,450.73	Overdue Bill	: 1
Meter Number	: 397557 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82207300003 BC20/219.1/1180/0/10/06-27-2016/12 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397212592957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453057

39707300008

Date : 06-27-2016

BC20/219.1/1490/0424826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970730000-8

Collection Ref. Code : 1843-21-401-6

Customer Information----------

Name : PAREJA,GERALDINE GISELA Y

Premise Address : YBANEZ CMPD.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493572 GS6	Pole No	:	0424826
Serial No	:	81196769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11282
Period From	:	05-26-2016	Prev Rdg	:	11104
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	592	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.58
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		236.76
CURRENT BILL - JUNE 2016		1,916.20
TOTAL AMOUNT DUE		4,160.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,062.00

Your monthly electricity consumption chart

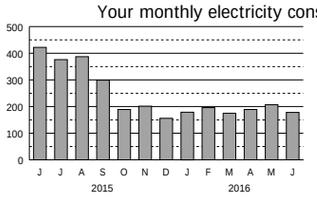

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.20		
Less : VAT	139.36		
Amount Net of VAT	1,776.84		
Less: BIR 2306	58.76		
BIR 2307	33.84	VATable Sales	1,776.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.24	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,823.60	TOTAL SALES	1,916.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1490/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397212592957

Collection Ref. Code : 1843-21-401-6

Account ID : 3970730000-8

Customer Name : PAREJA,GERALDINE GISELA Y

Meter Number : 493572 GS6

Period : May 2016

Premise Address : YBANEZ CMPD.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,160.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39707300008 BC20/219.1/1490/0/10/06-27-2016/12 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332220190105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454486

33207300006

Date : 06-27-2016

BC20/219.1/1510/0424826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320730000-6

Collection Ref. Code : 1811-41-926-7

Customer Information----------

Name : YBANEZ,CANDIDA R

Premise Address : MAMBALING YBANEZ CPD

TIN :

Metering Information----------

Meter No	:	488712 GS6	Pole No	:	0424826
Serial No	:	60130088	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56121
Period From	:	05-26-2016	Prev Rdg	:	54635
No of Days	:	31	Diff Rdg	:	1486
Avg kWh/day	:	47.94	Registered	:	1486
Conn Load	:	0	Billed kWh	:	1486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,820.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,558.98
Transmission Charge	0.3048/kWh	452.93
System Loss Charge	0.8231/kWh	1,223.13
Sub-Total		9,235.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,601.39
Supply Charge	0.4118/kWh	611.93
Metering Charge	0.6989/kWh	1,038.57
	5.00/month	5.00
Sub-Total		4,256.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	116.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 14,820.50	296.41
Sub-Total		413.51
Government Charges		
Franchise Tax - Local		104.29
Value Added Tax		
Generation		489.01
Transmission		11.56
System Loss		75.90
Distribution		510.83
Others		62.14
Universal Charge		
Missionary Electrification	0.1561/kWh	231.97
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	287.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.26
Sub-Total		1,961.67
CURRENT BILL - JUNE 2016		15,867.11
TOTAL AMOUNT DUE		30,687.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 17,040.00

Your monthly electricity consumption chart

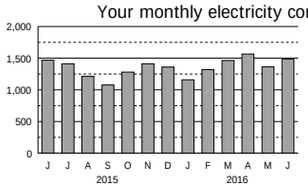

Avg Monthly Usage : 1,352.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,867.11		
Less : VAT	1,149.44		
Amount Net of VAT	14,717.67		
Less: BIR 2306	484.72		
BIR 2307	280.19	VATable Sales	14,717.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,952.76	VAT Zero Rated Sales	0.00
Add : VAT	1,149.44	VAT Amount	1,149.44
TOTAL AMOUNT DUE	15,102.20	TOTAL SALES	15,867.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1510/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332220190105

Collection Ref. Code : 1811-41-926-7

Account ID : 3320730000-6

Customer Name : YBANEZ,CANDIDA R

Meter Number : 488712 GS6

Period : May 2016

Premise Address : MAMBALING YBANEZ CPD

TOTAL AMOUNT DUE : 30,687.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33207300006

BC20/219.1/1510/0/10/06-27-2016/12

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302622643363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436168

30285300007

Date : 06-27-2016

BC20/219.1/1530/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028530000-7

Collection Ref. Code : 1833-17-671-5

Customer Information----------

Name : BARGAMENTO,ROLANDO TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515951 GS6	Pole No	:	0448031
Serial No	:	61521341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3185
Period From	:	05-26-2016	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.15
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 145.05
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.16
CURRENT BILL - JUNE 2016		407.22
TOTAL AMOUNT DUE		581.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 700.00

Your monthly electricity consumption chart

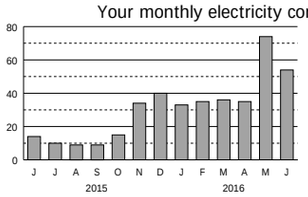

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.22		
Less : VAT	28.79		
Amount Net of VAT	378.43		
Less: BIR 2306	12.21		
BIR 2307	7.05	VATable Sales	378.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.17	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	387.96	TOTAL SALES	407.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1530/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302622643363

Collection Ref. Code	: 1833-17-671-5	Premise Address	: MAMBALING		
Account ID	: 3028530000-7				
Customer Name	: BARGAMENTO,ROLANDO TM	TOTAL AMOUNT DUE	: 581.37	Overdue Bill	: 1
Meter Number	: 515951 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30285300007 BC20/219.1/1530/0/10/06-27-2016/12 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252745378984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445884

25207300002

Date : 06-27-2016

BC20/219.1/1540/0425286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520730000-2

Collection Ref. Code : 1811-42-227-6

Customer Information----------

Name : FERNANDEZ,CLOTILDO

Premise Address : C PADILLA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	515925 GS6	Pole No	:	0425286
Serial No	:	59696205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16112
Period From	:	05-26-2016	Prev Rdg	:	15633
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,195.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,436.58
Transmission Charge	0.3048/kWh	146.00
System Loss Charge	0.8231/kWh	394.26
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,195.00	103.90
Sub-Total		141.65
Government Charges		
Franchise Tax - Local		33.71
Value Added Tax		
Generation		157.62
Transmission		3.73
System Loss		24.47
Distribution		165.07
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		633.84
CURRENT BILL - JUNE 2016		5,127.89
TOTAL AMOUNT DUE		10,322.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,740.00

Your monthly electricity consumption chart

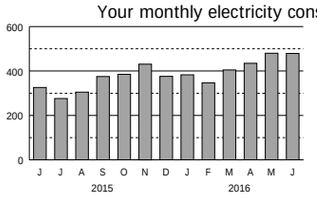

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,127.89		
Less : VAT	371.93		
Amount Net of VAT	4,755.96		
Less: BIR 2306	156.84		
BIR 2307	90.56	VATable Sales	4,755.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,508.56	VAT Zero Rated Sales	0.00
Add : VAT	371.93	VAT Amount	371.93
TOTAL AMOUNT DUE	4,880.49	TOTAL SALES	5,127.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1540/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252745378984

Collection Ref. Code	: 1811-42-227-6	Premise Address	: C PADILLA ST MAMBALNG
Account ID	: 2520730000-2		
Customer Name	: FERNANDEZ,CLOTILDO	TOTAL AMOUNT DUE	: 10,322.95
Meter Number	: 515925 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25207300002 BC20/219.1/1540/0/10/06-27-2016/12 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052600018762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446460

05207300004

Date : 06-27-2016

BC20/219.1/1580/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520730000-4

Collection Ref. Code : 1811-42-215-2

Customer Information----------

Name : CABIJE,REMEDIOS

Premise Address : BK 626 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1105822	Pole No	:	0498794
Serial No	:	40025965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	672
Period From	:	05-26-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.42
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		84.10
CURRENT BILL - JUNE 2016		643.94
TOTAL AMOUNT DUE		1,036.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,760.00

Your monthly electricity consumption chart

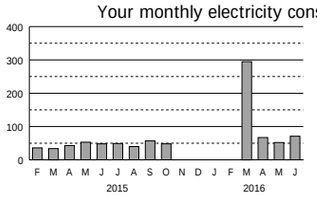

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.94		
Less : VAT	46.07		
Amount Net of VAT	597.87		
Less: BIR 2306	19.45		
BIR 2307	11.28	VATable Sales	597.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.14	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	613.21	TOTAL SALES	643.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1580/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052600018762

Collection Ref. Code	: 1811-42-215-2	Premise Address	: BK 626 C PADILLA ST		
Account ID	: 0520730000-4				
Customer Name	: CABIJE,REMEDIOS	TOTAL AMOUNT DUE	: 1,036.74	Overdue Bill	: 1
Meter Number	: MTR1105822				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05207300004 BC20/219.1/1580/0/10/06-27-2016/12 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352544668010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447631

35207300001

Date : 06-27-2016

BC20/219.1/1590/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520730000-1

Collection Ref. Code : 1811-42-236-5

Customer Information----------

Name : FERNANDEZ,RITA C

Premise Address : NR. NEW #234 C PADILLA,ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105826	Pole No	:	0498794
Serial No	:	40026098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	498
Period From	:	05-26-2016	Prev Rdg	:	429
No of Days	:	32	Diff Rdg	:	69
Avg kWh/day	:	2.16	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 120.85
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.10
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		78.66
CURRENT BILL - JUNE 2016		589.04
TOTAL AMOUNT DUE		858.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 990.00

Your monthly electricity consumption chart

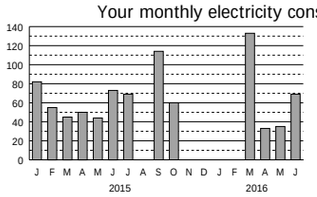

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.04		
Less : VAT	41.96		
Amount Net of VAT	547.08		
Less: BIR 2306	17.75		
BIR 2307	10.28	VATable Sales	547.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.05	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	561.01	TOTAL SALES	589.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1590/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352544668010

Collection Ref. Code	: 1811-42-236-5	Premise Address	: NR. NEW #234 C PADILLA,ST. MAMBALING		
Account ID	: 3520730000-1				
Customer Name	: FERNANDEZ,RITA C	TOTAL AMOUNT DUE	: 858.66	Overdue Bill	: 1
Meter Number	: MTR1105826				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35207300001 BC20/219.1/1590/0/10/06-27-2016/12 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153961774920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447108

15385410277

Date : 06-27-2016

BC20/219.1/1595/0445356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538541027-7

Collection Ref. Code : 1853-28-722-9

Customer Information----------

Name : LEONAR,ROMMEL AQUINO

Premise Address : 2347 C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	440766 GS6	Pole No	:	0445356
Serial No	:	54409814	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5422
Period From	:	05-26-2016	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	233	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.24
CURRENT BILL - JUNE 2016		2,267.05
TOTAL AMOUNT DUE		4,316.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,875.00

Your monthly electricity consumption chart

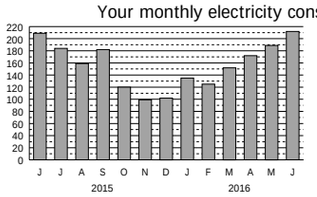

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.05		
Less : VAT	164.33		
Amount Net of VAT	2,102.72		
Less: BIR 2306	69.29		
BIR 2307	40.03	VATable Sales	2,102.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.40	VAT Zero Rated Sales	0.00
Add : VAT	164.33	VAT Amount	164.33
TOTAL AMOUNT DUE	2,157.73	TOTAL SALES	2,267.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1595/0/ /06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153961774920

Collection Ref. Code	: 1853-28-722-9	Premise Address	: 2347 C. PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 1538541027-7		
Customer Name	: LEONAR,ROMMEL AQUINO	TOTAL AMOUNT DUE	: 4,316.37
Meter Number	: 440766 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15385410277

BC20/219.1/1595/0/ /06-27-2016/12

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183296504966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444310

18355300007

Date : 06-27-2016

BC20/219.1/1640/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835530000-7

Collection Ref. Code : 1823-56-041-5

Customer Information----------

Name : PEGARIDO,ALICIA B

Premise Address : SITIO CLUB KAWAYAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515869 GS6	Pole No	:	0448031
Serial No	:	71753424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17785
Period From	:	05-26-2016	Prev Rdg	:	17466
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	280	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		422.28
CURRENT BILL - JUNE 2016		3,416.46
TOTAL AMOUNT DUE		6,856.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,370.00

Your monthly electricity consumption chart

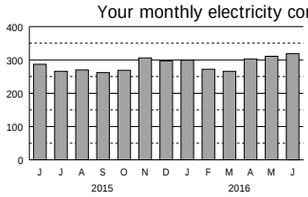

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.46		
Less : VAT	247.85		
Amount Net of VAT	3,168.61		
Less: BIR 2306	104.52		
BIR 2307	60.33	VATable Sales	3,168.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.76	VAT Zero Rated Sales	0.00
Add : VAT	247.85	VAT Amount	247.85
TOTAL AMOUNT DUE	3,251.61	TOTAL SALES	3,416.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1640/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183296504966

Collection Ref. Code	: 1823-56-041-5	Premise Address	: SITIO CLUB KAWAYAN,MAMBALING,CEBU CITY		
Account ID	: 1835530000-7				
Customer Name	: PEGARIDO,ALICIA B	TOTAL AMOUNT DUE	: 6,856.23	Overdue Bill	: 1
Meter Number	: 515869 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18355300007 BC20/219.1/1640/0/10/06-27-2016/12 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156860664790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449481

15616445399

Date : 06-27-2016

BC20/219.1/1646/0425286/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561644539-9

Collection Ref. Code : 1855-21-947-6

Customer Information----------

Name : JARMONILLA,JOFFREY PALABRICA

Premise Address : CLUB CAWAYAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105511	Pole No	:	0425286
Serial No	:	40025358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1037
Period From	:	05-26-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 67.68
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.87
CURRENT BILL - JUNE 2016		771.35
TOTAL AMOUNT DUE		1,088.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,500.00

Your monthly electricity consumption chart

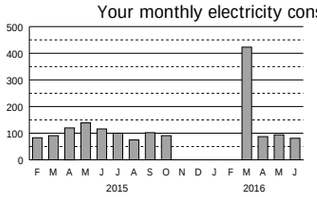

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.35		
Less : VAT	55.24		
Amount Net of VAT	716.11		
Less: BIR 2306	23.33		
BIR 2307	13.55	VATable Sales	716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.23	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	734.47	TOTAL SALES	771.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1646/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156860664790

Collection Ref. Code	: 1855-21-947-6	Premise Address	: CLUB CAWAYAN,MAMBALING, CEBU CITY		
Account ID	: 1561644539-9				
Customer Name	: JARMONILLA,JOFFREY PALABRICA	TOTAL AMOUNT DUE	: 1,088.49	Overdue Bill	: 1
Meter Number	: MTR1105511				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15616445399 BC20/219.1/1646/0/10/06-27-2016/12 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642641373976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439857

64207300001

Date : 06-27-2016

BC20/219.1/1660/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420730000-1

Collection Ref. Code : 1811-42-146-6

Customer Information----------

Name : ALCUIZAR,GERARDA

Premise Address : 622A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	518221 GS6	Pole No	:	0448031
Serial No	:	53821604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2095
Period From	:	05-26-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 178.37
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.33
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		23.22
CURRENT BILL - JUNE 2016		122.12
TOTAL AMOUNT DUE		215.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 15.00

Your monthly electricity consumption chart

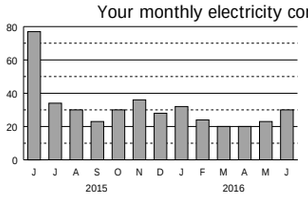

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.12		
Less : VAT	8.19		
Amount Net of VAT	113.93		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	113.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.40	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	116.59	TOTAL SALES	122.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1660/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642641373976

Collection Ref. Code	: 1811-42-146-6	Premise Address	: 622A C PADILLA ST		
Account ID	: 6420730000-1				
Customer Name	: ALCUIZAR,GERARDA	TOTAL AMOUNT DUE	: 215.04	Overdue Bill	: 1
Meter Number	: 518221 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64207300001 BC20/219.1/1660/0/10/06-27-2016/12 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240437708220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438231

24035300003

Date : 06-27-2016

BC20/219.1/1690/0445251/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403530000-3

Collection Ref. Code : 1821-85-080-7

Customer Information----------

Name : ALDEMITA,WARLITO TM A

Premise Address : 626 C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4585 EIS6	Pole No	:	0445251
Serial No	:	83303636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1633
Period From	:	05-26-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.21
CURRENT BILL - JUNE 2016		323.72
TOTAL AMOUNT DUE		607.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 345.00

Your monthly electricity consumption chart

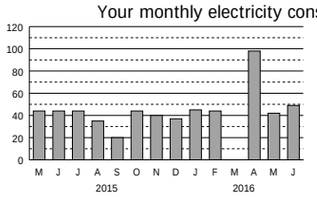

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.72		
Less : VAT	22.79		
Amount Net of VAT	300.93		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	300.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.69	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	308.48	TOTAL SALES	323.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1690/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240437708220

Collection Ref. Code	: 1821-85-080-7	Premise Address	: 626 C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 2403530000-3				
Customer Name	: ALDEMITA,WARLITO TM A	TOTAL AMOUNT DUE	: 607.34	Overdue Bill	: 1
Meter Number	: 4585 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24035300003

BC20/219.1/1690/0/10/06-27-2016/12

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747907323195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442277

74776300001

Date : 06-27-2016

BC20/219.1/1700/0448031/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477630000-1

Collection Ref. Code : 1809-83-086-9

Customer Information----------

Name : ALCUIZAR,RENATO TM A.

Premise Address : 626A C PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	515861 GS6	Pole No	:	0448031
Serial No	:	71138981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7069
Period From	:	05-26-2016	Prev Rdg	:	6949
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.40
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		159.41
CURRENT BILL - JUNE 2016		1,290.09
TOTAL AMOUNT DUE		2,644.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,623.00

Your monthly electricity consumption chart

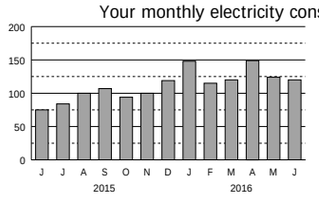

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.09		
Less : VAT	93.76		
Amount Net of VAT	1,196.33		
Less: BIR 2306	39.54		
BIR 2307	22.78	VATable Sales	1,196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.01	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,227.77	TOTAL SALES	1,290.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1700/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747907323195

Collection Ref. Code : 1809-83-086-9

Account ID : 7477630000-1

Customer Name : ALCUIZAR,RENATO TM A.

Meter Number : 515861 GS6

Period : May 2016

Premise Address : 626A C PADILLA ST,Cebu City

TOTAL AMOUNT DUE : 2,644.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74776300001 BC20/219.1/1700/0/10/06-27-2016/12 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659597605332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450631

65967300008

Date : 06-27-2016

BC20/219.1/1720/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596730000-8

Collection Ref. Code : 1835-20-188-1

Customer Information----------

Name : CANETE,NORA ALCUIZAR

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515349 GS6	Pole No	:	0498794
Serial No	:	70885616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8982
Period From	:	05-26-2016	Prev Rdg	:	8832
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.60
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		198.92
CURRENT BILL - JUNE 2016		1,609.71
TOTAL AMOUNT DUE		3,237.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,506.00

Your monthly electricity consumption chart

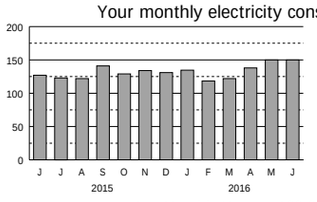

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.71		
Less : VAT	116.86		
Amount Net of VAT	1,492.85		
Less: BIR 2306	49.29		
BIR 2307	28.43	VATable Sales	1,492.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.13	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,531.99	TOTAL SALES	1,609.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1720/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659597605332

Collection Ref. Code	: 1835-20-188-1	Premise Address	: MAMBALING		
Account ID	: 6596730000-8				
Customer Name	: CANETE,NORA ALCUIZAR	TOTAL AMOUNT DUE	: 3,237.81	Overdue Bill	: 1
Meter Number	: 515349 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65967300008 BC20/219.1/1720/0/10/06-27-2016/12 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442356359449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441116

44207300003

Date : 06-27-2016

BC20/219.1/1740/0498794/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420730000-3

Collection Ref. Code : 1811-42-119-9

Customer Information----------

Name : ALDEMITA,PAULINO

Premise Address : #626 A. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059099	Pole No	:	0498794
Serial No	:	121436881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	967
Period From	:	05-26-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.95
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		47.49
CURRENT BILL - JUNE 2016		321.45
TOTAL AMOUNT DUE		652.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 419.00

Your monthly electricity consumption chart

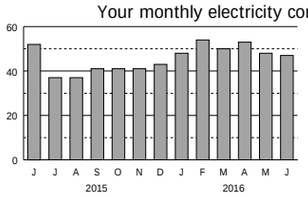

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.45		
Less : VAT	23.04		
Amount Net of VAT	298.41		
Less: BIR 2306	9.81		
BIR 2307	5.52	VATable Sales	298.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.08	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	306.12	TOTAL SALES	321.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1740/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442356359449

Collection Ref. Code	: 1811-42-119-9	Premise Address	: #626 A. MAMBALING		
Account ID	: 4420730000-3				
Customer Name	: ALDEMITA,PAULINO	TOTAL AMOUNT DUE	: 652.85	Overdue Bill	: 1
Meter Number	: MTR1059099				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44207300003

BC20/219.1/1740/0/10/06-27-2016/12

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723068421554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449031

72307300003

Date : 06-27-2016

BC20/219.1/1770/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230730000-3

Collection Ref. Code : 1811-43-377-4

Customer Information----------

Name : MANGILA,PRAXEDES B

Premise Address : BK 596 ALASKA MAMBA

TIN :

Metering Information----------

Meter No	:	MTR1159024	Pole No	:	1142435
Serial No	:	40107548	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	299
Period From	:	05-26-2016	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.34
CURRENT BILL - JUNE 2016		2,126.77
TOTAL AMOUNT DUE		2,527.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,400.00

Your monthly electricity consumption chart

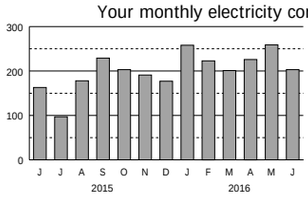

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.77		
Less : VAT	152.65		
Amount Net of VAT	1,974.12		
Less: BIR 2306	64.40		
BIR 2307	37.55	VATable Sales	1,974.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.17	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,024.82	TOTAL SALES	2,126.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1770/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723068421554

Collection Ref. Code	: 1811-43-377-4	Premise Address	: BK 596 ALASKA MAMBA		
Account ID	: 7230730000-3				
Customer Name	: MANGILA,PRAXEDES B	TOTAL AMOUNT DUE	: 2,527.56	Overdue Bill	: 1
Meter Number	: MTR1159024				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72307300003 BC20/219.1/1770/0/10/06-27-2016/12 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467620720020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435051

46797300004

Date : 06-27-2016

BC20/219.1/1780/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679730000-4

Collection Ref. Code : 1837-53-233-8

Customer Information----------

Name : APAS,MIRASOL F TM

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523383 RAS6	Pole No	:	0442975
Serial No	:	97046345	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6402
Period From	:	05-26-2016	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		- 40.41
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 1.10
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		108.94
CURRENT BILL - JUNE 2016		854.06
TOTAL AMOUNT DUE		1,811.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 950.00

Your monthly electricity consumption chart

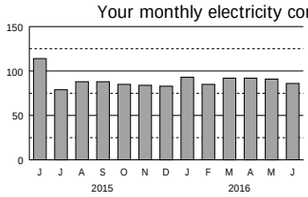

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.06		
Less : VAT	62.37		
Amount Net of VAT	791.69		
Less: BIR 2306	26.31		
BIR 2307	15.01	VATable Sales	791.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.37	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	812.74	TOTAL SALES	854.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1780/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467620720020

Collection Ref. Code	: 1837-53-233-8	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 4679730000-4				
Customer Name	: APAS,MIRASOL F TM	TOTAL AMOUNT DUE	: 1,811.16	Overdue Bill	: 1
Meter Number	: 523383 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46797300004 BC20/219.1/1780/0/10/06-27-2016/12 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037024292335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437305

03743730016

Date : 06-27-2016

BC20/219.1/1793/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374373001-6

Collection Ref. Code : 1851-94-164-9

Customer Information----------

Name : OROSCO,JANE MARANGUIT

Premise Address : 218-W,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	557127 GS6	Pole No	:	0424861
Serial No	:	G024544254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6126
Period From	:	05-26-2016	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	222	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.74
CURRENT BILL - JUNE 2016		2,175.06
TOTAL AMOUNT DUE		4,777.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,300.00

Your monthly electricity consumption chart

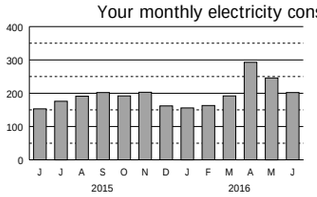

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.06		
Less : VAT	158.20		
Amount Net of VAT	2,016.86		
Less: BIR 2306	66.69		
BIR 2307	38.41	VATable Sales	2,016.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.76	VAT Zero Rated Sales	0.00
Add : VAT	158.20	VAT Amount	158.20
TOTAL AMOUNT DUE	2,069.96	TOTAL SALES	2,175.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1793/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037024292335

Collection Ref. Code	: 1851-94-164-9	Premise Address	: 218-W,ALASKA,MAMBALING		
Account ID	: 0374373001-6				
Customer Name	: OROSCO,JANE MARANGUIT	TOTAL AMOUNT DUE	: 4,777.54	Overdue Bill	: 1
Meter Number	: 557127 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03743730016 BC20/219.1/1793/0/10/06-27-2016/12 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960207362440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451148

96006300006

Date : 06-27-2016

BC20/219.1/1800/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600630000-6

Collection Ref. Code : 1825-44-368-8

Customer Information----------

Name : SARAGINA,EDGARDO M

Premise Address : 218-Q ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523668 RGS6	Pole No	:	0424861
Serial No	:	17494382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3686
Period From	:	05-26-2016	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	260	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 88.31
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.26
CURRENT BILL - JUNE 2016		645.34
TOTAL AMOUNT DUE		1,100.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 457.00

Your monthly electricity consumption chart

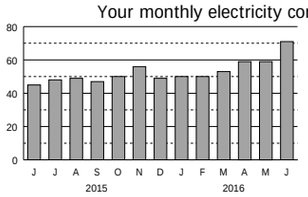

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.34		
Less : VAT	46.22		
Amount Net of VAT	599.12		
Less: BIR 2306	19.52		
BIR 2307	11.31	VATable Sales	599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.29	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	614.51	TOTAL SALES	645.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1800/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960207362440

Collection Ref. Code	: 1825-44-368-8	Premise Address	: 218-Q ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9600630000-6				
Customer Name	: SARAGINA,EDGARDO M	TOTAL AMOUNT DUE	: 1,100.17	Overdue Bill	: 1
Meter Number	: 523668 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96006300006 BC20/219.1/1800/0/10/06-27-2016/12 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578061974558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442705

57865300008

Date : 06-27-2016

BC20/219.1/1820/0424861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786530000-8

Collection Ref. Code : 1843-83-701-3

Customer Information----------

Name : TRANATE,JANE JANICE OROSCO

Premise Address : 218-N ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159457	Pole No	:	0424861
Serial No	:	40106863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	146
Period From	:	05-26-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 80.74
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.93
CURRENT BILL - JUNE 2016		550.82
TOTAL AMOUNT DUE		2,100.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

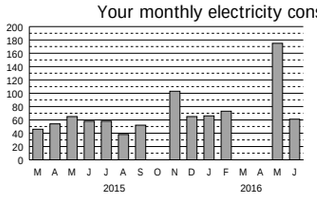

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.82		
Less : VAT	40.31		
Amount Net of VAT	510.51		
Less: BIR 2306	17.03		
BIR 2307	9.63	VATable Sales	510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.85	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	524.16	TOTAL SALES	550.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1820/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578061974558

Collection Ref. Code	: 1843-83-701-3	Premise Address	: 218-N ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5786530000-8				
Customer Name	: TRANATE,JANE JANICE OROSCO	TOTAL AMOUNT DUE	: 2,100.26	Overdue Bill	: 1
Meter Number	: MTR1159457				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57865300008 BC20/219.1/1820/0/10/06-27-2016/12 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475411152898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440126

47577385322

Date : 06-27-2016

BC20/219.1/1822/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757738532-2

Collection Ref. Code : 1851-76-893-9

Customer Information----------

Name : BAYDAL,LILIBETH BACALSO

Premise Address : ALASKA VIKING,MAMBALING

TIN :

Metering Information----------

Meter No	:	553611 GS6	Pole No	:	0517131
Serial No	:	93545540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1071
Period From	:	05-26-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	333	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - JUNE 2016		16.69
TOTAL AMOUNT DUE		126.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 226.00

Your monthly electricity consumption chart

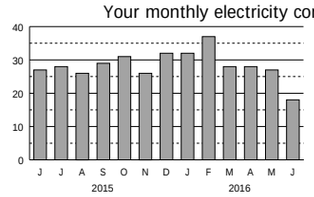

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.87		
Amount Net of VAT	15.82		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	15.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.10	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1822/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475411152898

Collection Ref. Code	: 1851-76-893-9	Premise Address	: ALASKA VIKING,MAMBALING		
Account ID	: 4757738532-2				
Customer Name	: BAYDAL,LILIBETH BACALSO	TOTAL AMOUNT DUE	: 126.09	Overdue Bill	: 1
Meter Number	: 553611 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47577385322 BC20/219.1/1822/0/10/06-27-2016/12 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131966217425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454769

13175869497

Date : 06-27-2016

BC20/219.1/1824/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317586949-7

Collection Ref. Code : 1851-77-608-7

Customer Information----------

Name : ABANES,RICHARD DIOCSON

Premise Address : 218 ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	343549 GS6	Pole No	:	0517131
Serial No	:	47799958	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2247
Period From	:	05-26-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.47
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.87
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		76.15
CURRENT BILL - JUNE 2016		571.52
TOTAL AMOUNT DUE		1,178.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,155.00

Your monthly electricity consumption chart

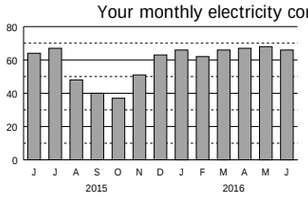

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.52		
Less : VAT	40.99		
Amount Net of VAT	530.53		
Less: BIR 2306	17.33		
BIR 2307	9.98	VATable Sales	530.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.22	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	544.21	TOTAL SALES	571.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1824/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131966217425

Collection Ref. Code	: 1851-77-608-7	Premise Address	: 218 ALASKA PROPER,MAMBALING		
Account ID	: 1317586949-7				
Customer Name	: ABANES,RICHARD DIOCSON	TOTAL AMOUNT DUE	: 1,178.99	Overdue Bill	: 1
Meter Number	: 343549 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13175869497 BC20/219.1/1824/0/10/06-27-2016/12 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475905046506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440194

47590154747

Date : 06-27-2016

BC20/219.1/1835/0442982/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759015474-7

Collection Ref. Code : 1853-80-743-5

Customer Information----------

Name : BAYDAL,JANISA LAUSA

Premise Address : VIKING,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	281926 GS6	Pole No	:	0442982
Serial No	:	45052902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4148
Period From	:	05-26-2016	Prev Rdg	:	3945
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	346	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.24
CURRENT BILL - JUNE 2016		2,187.48
TOTAL AMOUNT DUE		4,878.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,608.00

Your monthly electricity consumption chart

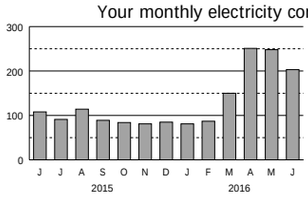

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.48		
Less : VAT	159.15		
Amount Net of VAT	2,028.33		
Less: BIR 2306	67.11		
BIR 2307	38.63	VATable Sales	2,028.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.59	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,081.74	TOTAL SALES	2,187.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1835/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475905046506

Collection Ref. Code	: 1853-80-743-5	Premise Address	: VIKING,ALASKA MAMBALING		
Account ID	: 4759015474-7				
Customer Name	: BAYDAL,JANISA LAUSA	TOTAL AMOUNT DUE	: 4,878.00	Overdue Bill	: 1
Meter Number	: 281926 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47590154747 BC20/219.1/1835/0/10/06-27-2016/12 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697405904081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453114

69701749959

Date : 06-27-2016

BC20/219.1/1837/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970174995-9

Collection Ref. Code : 1861-28-932-4

Customer Information----------

Name : CATAYTAY,NIOBE PENAFLOR

Premise Address : VIKING ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060212	Pole No	:	0424875
Serial No	:	125293013	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1114
Period From	:	05-26-2016	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 104.44
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.44
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		75.36
CURRENT BILL - JUNE 2016		565.86
TOTAL AMOUNT DUE		1,293.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 690.00

Your monthly electricity consumption chart

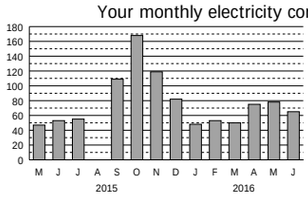

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.86		
Less : VAT	40.71		
Amount Net of VAT	525.15		
Less: BIR 2306	17.21		
BIR 2307	9.88	VATable Sales	525.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.06	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	538.77	TOTAL SALES	565.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1837/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697405904081

Collection Ref. Code	: 1861-28-932-4	Premise Address	: VIKING ALASKA,MAMBALING, CEBU CITY
Account ID	: 6970174995-9		
Customer Name	: CATAYTAY,NIOBE PENAFLOR	TOTAL AMOUNT DUE	: 1,293.37
Meter Number	: MTR1060212		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69701749959 BC20/219.1/1837/0/10/06-27-2016/12 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666195333095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454709

66621142158

Date : 06-27-2016

BC20/219.1/1839/0424875/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662114215-8

Collection Ref. Code : 1859-48-089-6

Customer Information----------

Name : CABIJE,GWEN ABANILLA

Premise Address : ALASKA PROPER MAMBALING,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029668	Pole No	:	0424875
Serial No	:	32079140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1497
Period From	:	05-26-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 120.84
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.85
CURRENT BILL - JUNE 2016		424.03
TOTAL AMOUNT DUE		1,672.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 879.00

Your monthly electricity consumption chart

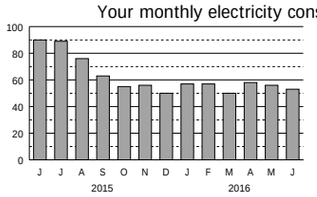

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.03		
Less : VAT	30.87		
Amount Net of VAT	393.16		
Less: BIR 2306	13.08		
BIR 2307	7.36	VATable Sales	393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.72	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	403.59	TOTAL SALES	424.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1839/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666195333095

Collection Ref. Code	: 1859-48-089-6	Premise Address	: ALASKA PROPER MAMBALING,MAMBALING CEBU CITY
Account ID	: 6662114215-8		
Customer Name	: CABIJE,GWEN ABANILLA	TOTAL AMOUNT DUE	: 1,672.45 Overdue Bill : 3
Meter Number	: MTR1029668		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66621142158

BC20/219.1/1839/0/10/06-27-2016/12

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671952264684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437062

67185300000

Date : 06-27-2016

BC20/219.1/1845/0437564/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718530000-0

Collection Ref. Code : 1833-16-698-1

Customer Information----------

Name : ABARRI,NELGER O TM

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523354 RGS6	Pole No	:	0437564
Serial No	:	95782297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10092
Period From	:	05-26-2016	Prev Rdg	:	9846
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.53
CURRENT BILL - JUNE 2016		2,633.65
TOTAL AMOUNT DUE		5,186.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,597.00

Your monthly electricity consumption chart

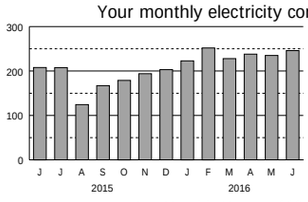

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.65		
Less : VAT	191.03		
Amount Net of VAT	2,442.62		
Less: BIR 2306	80.54		
BIR 2307	46.51	VATable Sales	2,442.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.57	VAT Zero Rated Sales	0.00
Add : VAT	191.03	VAT Amount	191.03
TOTAL AMOUNT DUE	2,506.60	TOTAL SALES	2,633.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1845/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671952264684

Collection Ref. Code	: 1833-16-698-1	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 6718530000-0				
Customer Name	: ABARRI,NELGER O TM	TOTAL AMOUNT DUE	: 5,186.35	Overdue Bill	: 1
Meter Number	: 523354 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67185300000 BC20/219.1/1845/0/10/06-27-2016/12 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682522765707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443949

68207300002

Date : 06-27-2016

BC20/219.1/1910/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820730000-2

Collection Ref. Code : 1811-42-776-6

Customer Information----------

Name : ABARRE,AGAPITO Y

Premise Address : ALASKA-MAMBALING S I R,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523406 RAS6	Pole No	:	0437550
Serial No	:	97041638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10120
Period From	:	05-26-2016	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 98.34
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.94
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		95.03
CURRENT BILL - JUNE 2016		727.76
TOTAL AMOUNT DUE		1,293.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 471.00

Your monthly electricity consumption chart

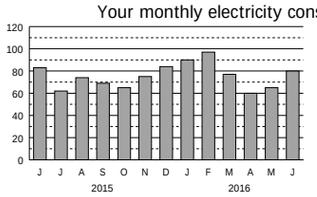

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.76		
Less : VAT	52.17		
Amount Net of VAT	675.59		
Less: BIR 2306	22.05		
BIR 2307	12.75	VATable Sales	675.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.79	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	692.96	TOTAL SALES	727.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1910/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682522765707

Collection Ref. Code : 1811-42-776-6

Account ID : 6820730000-2

Customer Name : ABARRE,AGAPITO Y

Meter Number : 523406 RAS6

Period : May 2016

Premise Address : ALASKA-MAMBALING S I R,CEBU CITY

TOTAL AMOUNT DUE : 1,293.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207300002

BC20/219.1/1910/0/10/06-27-2016/12

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879951798511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442671

87985300000

Date : 06-27-2016

BC20/219.1/1920/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798530000-0

Collection Ref. Code : 1839-80-722-9

Customer Information----------

Name : OUANO,MARIO G

Premise Address : 218 SITIO VIKING, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523350 RGS6	Pole No	:	0437550
Serial No	:	63686276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14913
Period From	:	05-26-2016	Prev Rdg	:	14463
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	780	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,749.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.6656/kWh	299.52
System Loss Charge	0.8149/kWh	366.71
Sub-Total		2,955.29
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,749.50	94.99
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		148.07
Transmission		7.64
System Loss		22.09
Distribution		155.11
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		599.74
CURRENT BILL - JUNE 2016		4,978.07
TOTAL AMOUNT DUE		9,727.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,896.00

Your monthly electricity consumption chart

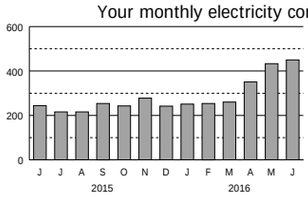

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.07		
Less : VAT	352.50		
Amount Net of VAT	4,625.57		
Less: BIR 2306	150.53		
BIR 2307	88.22	VATable Sales	4,625.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,386.82	VAT Zero Rated Sales	0.00
Add : VAT	352.50	VAT Amount	352.50
TOTAL AMOUNT DUE	4,739.32	TOTAL SALES	4,978.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1920/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879951798511

Collection Ref. Code	: 1839-80-722-9	Premise Address	: 218 SITIO VIKING, ALASKA,MAMBALING,CEBU CITY
Account ID	: 8798530000-0		
Customer Name	: OUANO,MARIO G	TOTAL AMOUNT DUE	: 9,727.59 Overdue Bill : 1
Meter Number	: 523350 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87985300000 BC20/219.1/1920/0/10/06-27-2016/12 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996683534786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99647300005

1005451074
Date : 06-27-2016
BC20/219.1/1941/1310964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964730000-5
Collection Ref. Code : 1845-46-644-6

Customer Information----------
Name : AGAS,AIDA M
Premise Address : 210-H / C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523361 RGS6	Pole No	:	1310964
Serial No	:	67569039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9146
Period From	:	05-26-2016	Prev Rdg	:	8981
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		51.09
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.05
CURRENT BILL - JUNE 2016		1,772.68
TOTAL AMOUNT DUE		3,676.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2016 - 1,996.00

Your monthly electricity consumption chart

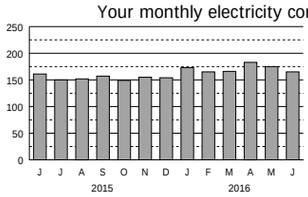

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.68		
Less : VAT	128.79		
Amount Net of VAT	1,643.89		
Less: BIR 2306	54.30		
BIR 2307	31.31	VATable Sales	1,643.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.28	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,687.07	TOTAL SALES	1,772.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1941/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996683534786

Collection Ref. Code : 1845-46-644-6
Account ID : 9964730000-5
Customer Name : AGAS,AIDA M
Meter Number : 523361 RGS6
Period : May 2016

Premise Address : 210-H / C. PADILLA ST.,MAMBALING,CEBU CITY
TOTAL AMOUNT DUE : 3,676.88
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99647300005

BC20/219.1/1941/0/10/06-27-2016/12

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188184363413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447073

18836476228

Date : 06-27-2016

BC20/219.1/1950/1310964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883647622-8

Collection Ref. Code : 1857-86-107-8

Customer Information----------

Name : MAPA,LEIZEL LIBRANDO

Premise Address : ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5397 EIS6	Pole No	:	1310964
Serial No	:	144206960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2406
Period From	:	05-26-2016	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 809.00	16.18
Sub-Total		25.16
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		3.98
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		150.25
CURRENT BILL - JUNE 2016		1,215.08
TOTAL AMOUNT DUE		2,014.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,185.00

Your monthly electricity consumption chart

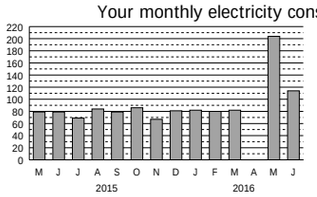

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.08		
Less : VAT	87.95		
Amount Net of VAT	1,127.13		
Less: BIR 2306	37.11		
BIR 2307	21.46	VATable Sales	1,127.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.56	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,156.51	TOTAL SALES	1,215.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1950/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188184363413

Collection Ref. Code	: 1857-86-107-8	Premise Address	: ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 1883647622-8				
Customer Name	: MAPA,LEIZEL LIBRANDO	TOTAL AMOUNT DUE	: 2,014.87	Overdue Bill	: 1
Meter Number	: 5397 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18836476228 BC20/219.1/1950/0/10/06-27-2016/12 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192830932114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449676

19207300005

Date : 06-27-2016

BC20/219.1/1970/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920730000-5

Collection Ref. Code : 1811-42-839-8

Customer Information----------

Name : ABELLANA,ANECITO

Premise Address : MAMBALING OPP JAI-ALAI,NR. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	523708 RAS6	Pole No	:	0437550
Serial No	:	97003989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5726
Period From	:	05-26-2016	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.06
CURRENT BILL - JUNE 2016		1,133.83
TOTAL AMOUNT DUE		2,510.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,171.00

Your monthly electricity consumption chart

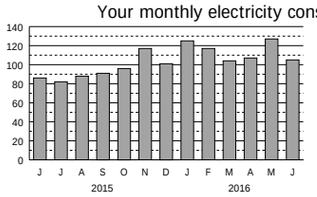

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.83		
Less : VAT	82.59		
Amount Net of VAT	1,051.24		
Less: BIR 2306	34.82		
BIR 2307	20.02	VATable Sales	1,051.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.40	VAT Zero Rated Sales	0.00
Add : VAT	82.59	VAT Amount	82.59
TOTAL AMOUNT DUE	1,078.99	TOTAL SALES	1,133.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1970/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192830932114

Collection Ref. Code	: 1811-42-839-8	Premise Address	: MAMBALING OPP JAI-ALAI,NR. BASKETBALL COURT
Account ID	: 1920730000-5		
Customer Name	: ABELLANA,ANECITO	TOTAL AMOUNT DUE	: 2,510.36 Overdue Bill : 1
Meter Number	: 523708 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19207300005 BC20/219.1/1970/0/10/06-27-2016/12 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355879950549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449982

35555300009

Date : 06-27-2016

BC20/219.1/1980/0443260/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555530000-9

Collection Ref. Code : 1823-72-413-2

Customer Information----------

Name : ABELLA,GERTRUDE B

Premise Address : 210-H C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270654 GS6	Pole No	:	0443260
Serial No	:	46952405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48350
Period From	:	05-26-2016	Prev Rdg	:	47129
No of Days	:	31	Diff Rdg	:	1221
Avg kWh/day	:	39.39	Registered	:	1221
Conn Load	:	260	Billed kWh	:	1221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,713.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,210.98
Transmission Charge	0.3048/kWh	372.16
System Loss Charge	0.8231/kWh	1,005.01
Sub-Total		7,588.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,713.00	294.26
Sub-Total		390.47
Government Charges		
Franchise Tax - Local		86.08
Value Added Tax		
Generation		401.79
Transmission		9.50
System Loss		62.35
Distribution		419.84
Others		57.19
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.40
Sub-Total		1,618.43
CURRENT BILL - JUNE 2016		13,095.70
TOTAL AMOUNT DUE		27,808.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 20,443.00

Your monthly electricity consumption chart

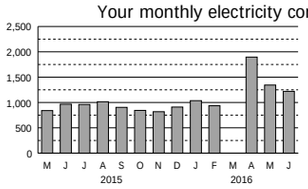

Avg Monthly Usage : 1,053.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,095.70		
Less : VAT	950.67		
Amount Net of VAT	12,145.03		
Less: BIR 2306	400.84		
BIR 2307	231.27	VATable Sales	12,145.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,512.92	VAT Zero Rated Sales	0.00
Add : VAT	950.67	VAT Amount	950.67
TOTAL AMOUNT DUE	12,463.59	TOTAL SALES	13,095.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1980/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355879950549

Collection Ref. Code : 1823-72-413-2

Account ID : 3555530000-9

Customer Name : ABELLA,GERTRUDE B

Meter Number : 270654 GS6

Period : May 2016

Premise Address : 210-H C PADILLA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 27,808.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35555300009 BC20/219.1/1980/0/10/06-27-2016/12 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278156583876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442384

27833565487

Date : 06-27-2016

BC20/219.1/1995/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783356548-7

Collection Ref. Code : 1853-70-947-6

Customer Information----------

Name : DACLAN,MARGARITA CANINDO

Premise Address : C.PADILLA ST. 206-G ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	322009 GS6	Pole No	:	0437606
Serial No	:	47149179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4709
Period From	:	05-26-2016	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.64
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		182.62
CURRENT BILL - JUNE 2016		1,477.40
TOTAL AMOUNT DUE		2,798.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,646.00

Your monthly electricity consumption chart

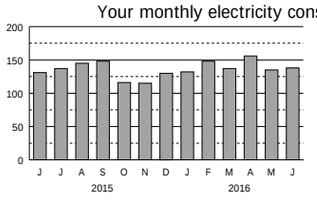

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.40		
Less : VAT	107.17		
Amount Net of VAT	1,370.23		
Less: BIR 2306	45.19		
BIR 2307	26.09	VATable Sales	1,370.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.95	VAT Zero Rated Sales	0.00
Add : VAT	107.17	VAT Amount	107.17
TOTAL AMOUNT DUE	1,406.12	TOTAL SALES	1,477.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1995/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278156583876

Collection Ref. Code	: 1853-70-947-6	Premise Address	: C.PADILLA ST. 206-G ALASKA PROPER,MAMBALING		
Account ID	: 2783356548-7				
Customer Name	: DACLAN,MARGARITA CANINDO	TOTAL AMOUNT DUE	: 2,798.20	Overdue Bill	: 1
Meter Number	: 322009 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27833565487 BC20/219.1/1995/0/10/06-27-2016/12 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282145844621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444784

28207300006

Date : 06-27-2016

BC20/219.1/2010/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820730000-6

Collection Ref. Code : 1811-42-710-3

Customer Information----------

Name : AVES,FELIZARDO

Premise Address : 210-D ALASKA MAMBALING,OPP JAI-ALAI,NR BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	512213 GS6	Pole No	:	0443155
Serial No	:	69506332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13113
Period From	:	05-26-2016	Prev Rdg	:	12751
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,625.50	92.51
Sub-Total		121.04
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		480.99
CURRENT BILL - JUNE 2016		3,892.54
TOTAL AMOUNT DUE		8,518.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,337.00

Your monthly electricity consumption chart

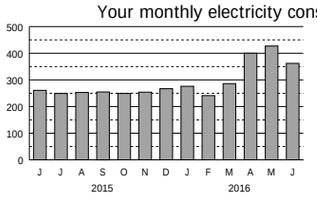

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.54		
Less : VAT	282.93		
Amount Net of VAT	3,609.61		
Less: BIR 2306	119.29		
BIR 2307	68.74	VATable Sales	3,609.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.58	VAT Zero Rated Sales	0.00
Add : VAT	282.93	VAT Amount	282.93
TOTAL AMOUNT DUE	3,704.51	TOTAL SALES	3,892.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2010/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282145844621

Collection Ref. Code : 1811-42-710-3

Account ID : 2820730000-6

Customer Name : AVES,FELIZARDO

Meter Number : 512213 GS6

Period : May 2016

Premise Address : 210-D ALASKA MAMBALING,OPP JAI-ALAI,NR BASKETBALL COURT

TOTAL AMOUNT DUE : 8,518.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28207300006

BC20/219.1/2010/0/10/06-27-2016/12

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133158594240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434704

13395773818

Date : 06-27-2016

BC20/219.1/2021/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339577381-8

Collection Ref. Code : 1855-44-488-7

Customer Information----------

Name : DELA PENA,ANTONIETA NAVARRO

Premise Address : 210 C. PADILLA ST.,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	265830 GS6	Pole No	:	0437606
Serial No	:	44012852	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2255
Period From	:	05-26-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 121.11
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.63
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		57.45
CURRENT BILL - JUNE 2016		413.28
TOTAL AMOUNT DUE		1,511.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 738.00

Your monthly electricity consumption chart

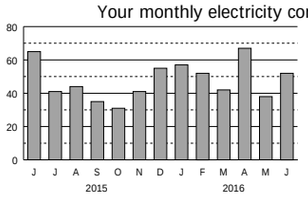

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.28		
Less : VAT	30.00		
Amount Net of VAT	383.28		
Less: BIR 2306	12.71		
BIR 2307	7.17	VATable Sales	383.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.40	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	393.40	TOTAL SALES	413.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2021/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133158594240

Collection Ref. Code	: 1855-44-488-7	Premise Address	: 210 C. PADILLA ST.,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1339577381-8				
Customer Name	: DELA PENA,ANTONIETA NAVARRO	TOTAL AMOUNT DUE	: 1,511.89	Overdue Bill	: 3
Meter Number	: 265830 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13395773818

BC20/219.1/2021/0/10/06-27-2016/12

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982837724140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443079

98265271456

Date : 06-27-2016

BC20/219.1/2022/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826527145-6

Collection Ref. Code : 1855-42-323-5

Customer Information----------

Name : ROSELLO,LEONEZA SEVILLE

Premise Address : 210-C ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	269321 GS6	Pole No	:	0437606
Serial No	:	46457087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2655
Period From	:	05-26-2016	Prev Rdg	:	2580
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 92.23
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.51
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		89.12
CURRENT BILL - JUNE 2016		682.60
TOTAL AMOUNT DUE		1,214.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 419.00

Your monthly electricity consumption chart

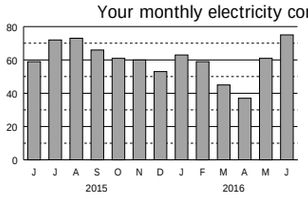

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.60		
Less : VAT	48.93		
Amount Net of VAT	633.67		
Less: BIR 2306	20.69		
BIR 2307	11.96	VATable Sales	633.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.02	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	649.95	TOTAL SALES	682.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2022/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982837724140

Collection Ref. Code	: 1855-42-323-5	Premise Address	: 210-C ALASKA PROPER,MAMBALING		
Account ID	: 9826527145-6				
Customer Name	: ROSELLO,LEONEZA SEVILLE	TOTAL AMOUNT DUE	: 1,214.20	Overdue Bill	: 1
Meter Number	: 269321 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98265271456

BC20/219.1/2022/0/10/06-27-2016/12

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211921991383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441189

21107037083

Date : 06-27-2016

BC20/219.1/2023/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110703708-3

Collection Ref. Code : 1859-34-623-5

Customer Information----------

Name : CATARINA,JANE VILLANUEVA

Premise Address : 210,C PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025612	Pole No	:	0437606
Serial No	:	51859926	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1905
Period From	:	05-26-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.32
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		40.55
CURRENT BILL - JUNE 2016		272.73
TOTAL AMOUNT DUE		568.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 288.00

Your monthly electricity consumption chart

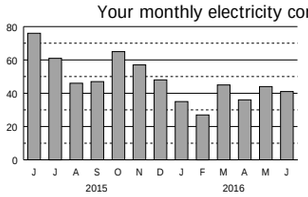

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.73		
Less : VAT	19.28		
Amount Net of VAT	253.45		
Less: BIR 2306	8.19		
BIR 2307	4.68	VATable Sales	253.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.58	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	259.86	TOTAL SALES	272.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2023/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211921991383

Collection Ref. Code	: 1859-34-623-5	Premise Address	: 210,C PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 2110703708-3				
Customer Name	: CATARINA,JANE VILLANUEVA	TOTAL AMOUNT DUE	: 568.13	Overdue Bill	: 1
Meter Number	: MTR1025612				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21107037083 BC20/219.1/2023/0/10/06-27-2016/12 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972714280661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438072

97207300001

Date : 06-27-2016

BC20/219.1/2030/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720730000-1

Collection Ref. Code : 1811-42-677-8

Customer Information----------

Name : SEVILLE,LYDIA

Premise Address : 206-E MAMBALING-ALASKA,BSDE. BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	512142 GS6	Pole No	:	0443155
Serial No	:	59987661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6855
Period From	:	05-26-2016	Prev Rdg	:	6761
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.73
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		119.65
CURRENT BILL - JUNE 2016		951.49
TOTAL AMOUNT DUE		1,781.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 838.00

Your monthly electricity consumption chart

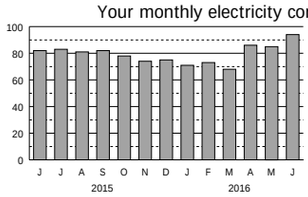

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.49		
Less : VAT	68.62		
Amount Net of VAT	882.87		
Less: BIR 2306	28.97		
BIR 2307	16.76	VATable Sales	882.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.14	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	905.76	TOTAL SALES	951.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2030/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972714280661

Collection Ref. Code	: 1811-42-677-8	Premise Address	: 206-E MAMBALING-ALASKA,BSDE. BASKETBALL COURT
Account ID	: 9720730000-1		
Customer Name	: SEVILLE,LYDIA	TOTAL AMOUNT DUE	: 1,781.62 Overdue Bill : 1
Meter Number	: 512142 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97207300001 BC20/219.1/2030/0/10/06-27-2016/12 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872464541983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438985

87207300002

Date : 06-27-2016

BC20/219.1/2050/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720730000-2

Collection Ref. Code : 1811-42-671-9

Customer Information----------

Name : REYES,MARIANO S

Premise Address : 580D ALASKA MAMBALING,C/O MARIANITA RACHO

TIN :

Metering Information----------

Meter No	:	512221 GS6	Pole No	:	0443155
Serial No	:	54576831	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18227
Period From	:	05-26-2016	Prev Rdg	:	17896
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		100.52
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		438.53
CURRENT BILL - JUNE 2016		3,548.22
TOTAL AMOUNT DUE		7,270.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 7,000.00

Your monthly electricity consumption chart

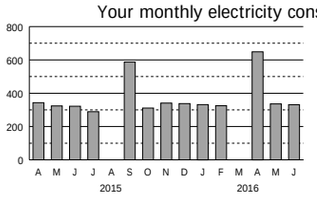

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.22		
Less : VAT	257.52		
Amount Net of VAT	3,290.70		
Less: BIR 2306	108.59		
BIR 2307	62.66	VATable Sales	3,290.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.45	VAT Zero Rated Sales	0.00
Add : VAT	257.52	VAT Amount	257.52
TOTAL AMOUNT DUE	3,376.97	TOTAL SALES	3,548.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2050/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872464541983

Collection Ref. Code : 1811-42-671-9

Account ID : 8720730000-2

Customer Name : REYES,MARIANO S

Meter Number : 512221 GS6

Period : May 2016

Premise Address : 580D ALASKA MAMBALING,C/O MARIANITA RACHO

TOTAL AMOUNT DUE : 7,270.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87207300002 BC20/219.1/2050/0/10/06-27-2016/12 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550022352357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445982

55035300007

Date : 06-27-2016

BC20/219.1/2071/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503530000-7

Collection Ref. Code : 1821-86-416-6

Customer Information----------

Name : AVES,FELIZARDO L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	512189 GS6	Pole No	:	0443155
Serial No	:	56259127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9688
Period From	:	05-26-2016	Prev Rdg	:	9246
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	50	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,866.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,248.37
Transmission Charge	0.3048/kWh	134.72
System Loss Charge	0.8231/kWh	363.81
Sub-Total		2,746.90
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,866.50	97.33
Sub-Total		132.16
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		145.44
Transmission		3.43
System Loss		22.58
Distribution		152.36
Others		19.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		585.09
CURRENT BILL - JUNE 2016		4,733.85
Debit Adjustments		757.67
TOTAL AMOUNT DUE		10,358.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,183.00

Your monthly electricity consumption chart

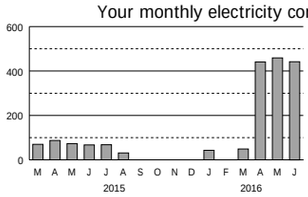

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,733.85		
Less : VAT	343.40		
Amount Net of VAT	4,390.45		
Less: BIR 2306	144.79		
BIR 2307	83.60	VATable Sales	4,390.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,162.06	VAT Zero Rated Sales	0.00
Add : VAT	343.40	VAT Amount	343.40
TOTAL AMOUNT DUE	4,505.46	TOTAL SALES	4,733.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2071/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550022352357

Collection Ref. Code	: 1821-86-416-6	Premise Address	: MAMBALING		
Account ID	: 5503530000-7				
Customer Name	: AVES,FELIZARDO L	TOTAL AMOUNT DUE	: 10,358.11	Overdue Bill	: 1
Meter Number	: 512189 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55035300007 BC20/219.1/2071/0/10/06-27-2016/12 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672226214865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437954

67207300004

Date : 06-27-2016

BC20/219.1/2080/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720730000-4

Collection Ref. Code : 1811-42-641-7

Customer Information----------

Name : YLAYA,ORSULA R

Premise Address : 580A ALASKA MBLNG

TIN :

Metering Information----------

Meter No	:	512147 GS6	Pole No	:	0443155
Serial No	:	57090804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15826
Period From	:	05-26-2016	Prev Rdg	:	15406
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,136.46
Transmission Charge	0.3048/kWh	128.02
System Loss Charge	0.8231/kWh	345.70
Sub-Total		2,610.18
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		115.13
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		138.21
Transmission		3.27
System Loss		21.46
Distribution		144.81
Others		17.35
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		554.68
CURRENT BILL - JUNE 2016		4,486.74
TOTAL AMOUNT DUE		8,588.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,970.00

Your monthly electricity consumption chart

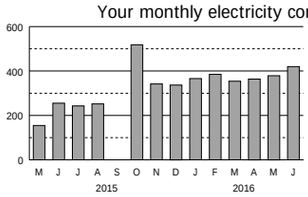

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.74		
Less : VAT	325.10		
Amount Net of VAT	4,161.64		
Less: BIR 2306	137.09		
BIR 2307	79.23	VATable Sales	4,161.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,945.32	VAT Zero Rated Sales	0.00
Add : VAT	325.10	VAT Amount	325.10
TOTAL AMOUNT DUE	4,270.42	TOTAL SALES	4,486.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2080/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672226214865

Collection Ref. Code	: 1811-42-641-7	Premise Address	: 580A ALASKA MBLNG		
Account ID	: 6720730000-4				
Customer Name	: YLAYA,ORSULA R	TOTAL AMOUNT DUE	: 8,588.63	Overdue Bill	: 1
Meter Number	: 512147 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67207300004 BC20/219.1/2080/0/10/06-27-2016/12 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826220134299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451686

82616089635

Date : 06-27-2016

BC20/219.1/2121/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261608963-5

Collection Ref. Code : 1849-67-539-2

Customer Information----------

Name : MARTIN,ROWENA PENAFLOR

Premise Address : 218-Q,ALASKA CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1160845	Pole No	:	1142435
Serial No	:	40108175	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	61
Period From	:	05-26-2016	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 178.16
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - JUNE 2016		226.13
TOTAL AMOUNT DUE		518.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 214.18

Your monthly electricity consumption chart

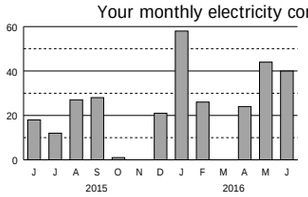

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.13		
Less : VAT	15.79		
Amount Net of VAT	210.34		
Less: BIR 2306	6.72		
BIR 2307	3.83	VATable Sales	210.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.79	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	215.58	TOTAL SALES	226.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2121/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826220134299

Collection Ref. Code	: 1849-67-539-2	Premise Address	: 218-Q,ALASKA CENTRO		
Account ID	: 8261608963-5				
Customer Name	: MARTIN,ROWENA PENAFLOR	TOTAL AMOUNT DUE	: 518.92	Overdue Bill	: 1
Meter Number	: MTR1160845				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82616089635 BC20/219.1/2121/0/10/06-27-2016/12 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886859045097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447578

88626300003

Date : 06-27-2016

BC20/219.1/2140/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862630000-3

Collection Ref. Code : 1839-75-203-3

Customer Information----------

Name : SABAN,EDELBERTO B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154069	Pole No	:	1142435
Serial No	:	40106021	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	88
Period From	:	05-26-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	50	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.53
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		31.59
CURRENT BILL - JUNE 2016		196.48
TOTAL AMOUNT DUE		374.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 99.00

Your monthly electricity consumption chart

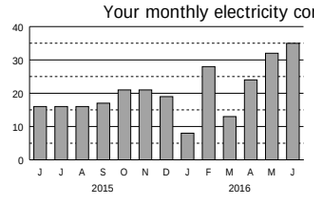

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.48		
Less : VAT	13.68		
Amount Net of VAT	182.80		
Less: BIR 2306	5.82		
BIR 2307	3.32	VATable Sales	182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.66	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	187.34	TOTAL SALES	196.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2140/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886859045097

Collection Ref. Code	: 1839-75-203-3		Premise Address	: MAMBALING	
Account ID	: 8862630000-3				
Customer Name	: SABAN,EDELBERTO B		TOTAL AMOUNT DUE	: 374.30	Overdue Bill : 1
Meter Number	: MTR1154069				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88626300003 BC20/219.1/2140/0/10/06-27-2016/12 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871890057991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438095

87197300004

Date : 06-27-2016

BC20/219.1/2150/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719730000-4

Collection Ref. Code : 1837-43-602-9

Customer Information----------

Name : SABAN,FELIZARDO B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154073	Pole No	:	1142435
Serial No	:	40106019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	292
Period From	:	05-26-2016	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.83
CURRENT BILL - JUNE 2016		1,244.75
TOTAL AMOUNT DUE		2,442.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,220.00

Your monthly electricity consumption chart

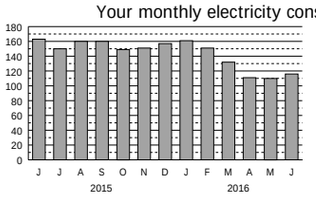

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.75		
Less : VAT	90.39		
Amount Net of VAT	1,154.36		
Less: BIR 2306	38.11		
BIR 2307	21.98	VATable Sales	1,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.27	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,184.66	TOTAL SALES	1,244.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2150/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871890057991

Collection Ref. Code	: 1837-43-602-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 8719730000-4				
Customer Name	: SABAN,FELIZARDO B TM	TOTAL AMOUNT DUE	: 2,442.98	Overdue Bill	: 1
Meter Number	: MTR1154073				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87197300004 BC20/219.1/2150/0/10/06-27-2016/12 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900004245894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434888

90056300008

Date : 06-27-2016

BC20/219.1/2210/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005630000-8

Collection Ref. Code : 1827-79-743-6

Customer Information----------

Name : CABIJE,MARCIANO R

Premise Address : 216-L ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159618	Pole No	:	1142435
Serial No	:	40106816	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	137
Period From	:	05-26-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	20	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 99.24
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.13
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		70.56
CURRENT BILL - JUNE 2016		529.95
Debit Adjustments		46.41
TOTAL AMOUNT DUE		859.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 341.00

Your monthly electricity consumption chart

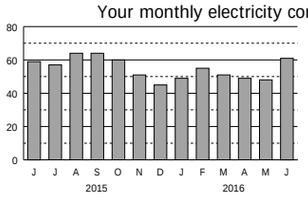

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.95		
Less : VAT	38.07		
Amount Net of VAT	491.88		
Less: BIR 2306	16.09		
BIR 2307	9.26	VATable Sales	491.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.53	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	504.60	TOTAL SALES	529.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2210/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900004245894

Collection Ref. Code	: 1827-79-743-6	Premise Address	: 216-L ALASKA,MAMBALING,CEBU CITY
Account ID	: 9005630000-8		
Customer Name	: CABIJE,MARCIANO R	TOTAL AMOUNT DUE	: 859.76
Meter Number	: MTR1159618		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90056300008

BC20/219.1/2210/0/10/06-27-2016/12

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957102172330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448809

95747300002

Date : 06-27-2016

BC20/219.1/2221/0442975/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574730000-2

Collection Ref. Code : 1845-50-203-5

Customer Information----------

Name : BUANGHUG,MARIA R

Premise Address : LOT6 BLK SB11-1 VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273012 GS6	Pole No	:	0442975
Serial No	:	45059506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7226
Period From	:	05-26-2016	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	523	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		104.08
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		467.21
CURRENT BILL - JUNE 2016		3,780.11
TOTAL AMOUNT DUE		7,593.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,610.00

Your monthly electricity consumption chart

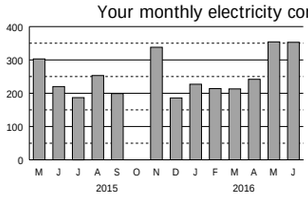

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.11		
Less : VAT	274.20		
Amount Net of VAT	3,505.91		
Less: BIR 2306	115.63		
BIR 2307	66.76	VATable Sales	3,505.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,323.52	VAT Zero Rated Sales	0.00
Add : VAT	274.20	VAT Amount	274.20
TOTAL AMOUNT DUE	3,597.72	TOTAL SALES	3,780.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2221/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957102172330

Collection Ref. Code : 1845-50-203-5

Account ID : 9574730000-2

Customer Name : BUANGHUG,MARIA R

Meter Number : 273012 GS6

Period : May 2016

Premise Address : LOT6 BLK SB11-1 VIKING ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,593.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95747300002 BC20/219.1/2221/0/10/06-27-2016/12 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856728898099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448955

85628853765

Date : 06-27-2016

BC20/219.1/2231/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562885376-5

Collection Ref. Code : 1849-74-350-9

Customer Information----------

Name : FAJARDO,GIMILYNE DAVIS

Premise Address : 218 X VIKING,ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1160850	Pole No	:	1142435
Serial No	:	40108133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	88
Period From	:	05-26-2016	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.97
CURRENT BILL - JUNE 2016		449.65
TOTAL AMOUNT DUE		866.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 413.00

Your monthly electricity consumption chart

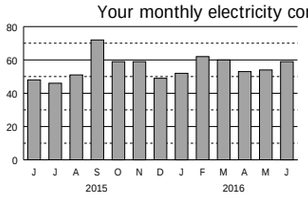

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.65		
Less : VAT	31.96		
Amount Net of VAT	417.69		
Less: BIR 2306	13.56		
BIR 2307	7.79	VATable Sales	417.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.34	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	428.30	TOTAL SALES	449.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2231/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856728898099

Collection Ref. Code	: 1849-74-350-9	Premise Address	: 218 X VIKING,ALASKA		
Account ID	: 8562885376-5				
Customer Name	: FAJARDO,GIMILYNE DAVIS	TOTAL AMOUNT DUE	: 866.63	Overdue Bill	: 1
Meter Number	: MTR1160850				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85628853765 BC20/219.1/2231/0/10/06-27-2016/12 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809966466500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440051

80997300001

Date : 06-27-2016

BC20/219.1/2250/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099730000-1

Collection Ref. Code : 1837-69-419-2

Customer Information----------

Name : ADORMEO,LEONORA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159298	Pole No	:	1142435
Serial No	:	40106839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	121
Period From	:	05-26-2016	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.83
CURRENT BILL - JUNE 2016		335.88
TOTAL AMOUNT DUE		654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 219.00

Your monthly electricity consumption chart

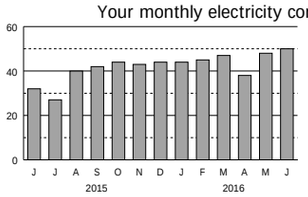

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.88		
Less : VAT	23.84		
Amount Net of VAT	312.04		
Less: BIR 2306	10.13		
BIR 2307	5.76	VATable Sales	312.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.15	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	319.99	TOTAL SALES	335.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2250/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809966466500

Collection Ref. Code	: 1837-69-419-2	Premise Address	: MAMBALING		
Account ID	: 8099730000-1				
Customer Name	: ADORMEO,LEONORA L	TOTAL AMOUNT DUE	: 654.82	Overdue Bill	: 1
Meter Number	: MTR1159298				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80997300001

BC20/219.1/2250/0/10/06-27-2016/12

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078077329463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441891

07865300003

Date : 06-27-2016

BC20/219.1/2260/0442954/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786530000-3

Collection Ref. Code : 1843-83-587-8

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address : 218-Z BLK. 3 VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159292	Pole No	:	0442954
Serial No	:	40106840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	229
Period From	:	05-26-2016	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	720	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		- 42.93
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.49
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		105.99
CURRENT BILL - JUNE 2016		830.44
TOTAL AMOUNT DUE		1,968.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 552.00

Your monthly electricity consumption chart

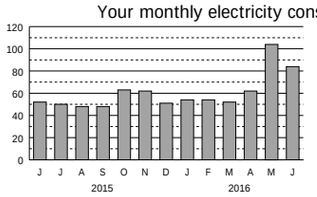

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.44		
Less : VAT	60.54		
Amount Net of VAT	769.90		
Less: BIR 2306	25.55		
BIR 2307	14.60	VATable Sales	769.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.75	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	790.29	TOTAL SALES	830.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2260/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078077329463

Collection Ref. Code	: 1843-83-587-8	Premise Address	: 218-Z BLK. 3 VIKING,MAMBALING,CEBU CITY		
Account ID	: 0786530000-3				
Customer Name	: DUNGOG,AVELINA F	TOTAL AMOUNT DUE	: 1,968.77	Overdue Bill	: 1
Meter Number	: MTR1159292				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07865300003 BC20/219.1/2260/0/10/06-27-2016/12 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657038335535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449557

65796300005

Date : 06-27-2016

BC20/219.1/2300/0437564/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579630000-5

Collection Ref. Code : 1829-91-809-5

Customer Information----------

Name : MARATA,RESTITUTA E TM

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523376 RGS6	Pole No	:	0437564
Serial No	:	68541189	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3623
Period From	:	05-26-2016	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.56
CURRENT BILL - JUNE 2016		333.55
TOTAL AMOUNT DUE		768.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 879.00

Your monthly electricity consumption chart

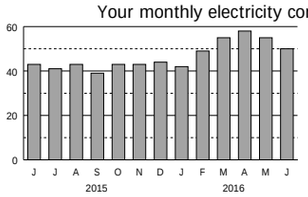

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.55		
Less : VAT	23.59		
Amount Net of VAT	309.96		
Less: BIR 2306	10.02		
BIR 2307	5.72	VATable Sales	309.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.22	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	317.81	TOTAL SALES	333.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2300/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657038335535

Collection Ref. Code : 1829-91-809-5

Account ID : 6579630000-5

Customer Name : MARATA,RESTITUTA E TM

Meter Number : 523376 RGS6

Period : May 2016

Premise Address : ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 768.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65796300005

BC20/219.1/2300/0/10/06-27-2016/12

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051247347270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445644

05135300001

Date : 06-27-2016

BC20/219.1/2340/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513530000-1

Collection Ref. Code : 1821-96-380-6

Customer Information----------

Name : MANONGSONG,CARMELITA TM A

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523377 RGS6	Pole No	:	0517131
Serial No	:	77303861	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3298
Period From	:	05-26-2016	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	170	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		399.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.6656/kWh	35.94
System Loss Charge	0.8149/kWh	44.00
Sub-Total		354.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 400.00	8.00
Sub-Total		12.26
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		17.77
Transmission		0.92
System Loss		2.66
Distribution		19.14
Others		1.95
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		72.13
CURRENT BILL - JUNE 2016		598.53
TOTAL AMOUNT DUE		998.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 464.00

Your monthly electricity consumption chart

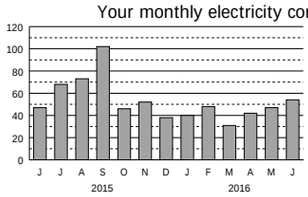

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.53		
Less : VAT	42.44		
Amount Net of VAT	556.09		
Less: BIR 2306	18.13		
BIR 2307	10.61	VATable Sales	556.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.35	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	569.79	TOTAL SALES	598.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2340/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051247347270

Collection Ref. Code	: 1821-96-380-6	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0513530000-1				
Customer Name	: MANONGSONG,CARMELITA TM A	TOTAL AMOUNT DUE	: 998.48	Overdue Bill	: 1
Meter Number	: 523377 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05135300001 BC20/219.1/2340/0/10/06-27-2016/12 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071093320753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437444

07197300002

Date : 06-27-2016

BC20/219.1/2350/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719730000-2

Collection Ref. Code : 1837-42-899-9

Customer Information----------

Name : NARANJO,ROSEL M TM

Premise Address : ALASKA MAMBALING,C/O VISMINDA SIMBA

TIN :

Metering Information----------

Meter No	:	523173 RGS6	Pole No	:	1297214
Serial No	:	76894203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18265
Period From	:	05-26-2016	Prev Rdg	:	17937
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		93.93
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		14.04
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	0.124/kWh	40.67
Sub-Total		433.83
CURRENT BILL - JUNE 2016		3,509.69
TOTAL AMOUNT DUE		6,914.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,243.48

Your monthly electricity consumption chart

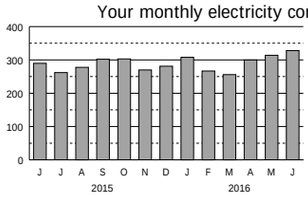

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.69		
Less : VAT	254.49		
Amount Net of VAT	3,255.20		
Less: BIR 2306	107.34		
BIR 2307	61.98	VATable Sales	3,255.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.88	VAT Zero Rated Sales	0.00
Add : VAT	254.49	VAT Amount	254.49
TOTAL AMOUNT DUE	3,340.37	TOTAL SALES	3,509.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2350/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071093320753

Collection Ref. Code	: 1837-42-899-9	Premise Address	: ALASKA MAMBALING,C/O VISMINDA SIMBA		
Account ID	: 0719730000-2				
Customer Name	: NARANJO,ROSEL M TM	TOTAL AMOUNT DUE	: 6,914.38	Overdue Bill	: 1
Meter Number	: 523173 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07197300002 BC20/219.1/2350/0/10/06-27-2016/12 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782279252018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445359

78207300001

Date : 06-27-2016

BC20/219.1/2370/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820730000-1

Collection Ref. Code : 1811-42-794-4

Customer Information----------

Name : DUMEGERA,FELISA

Premise Address : INT 206 ALASKA MAMBALING,OPP JAI ALAI

TIN :

Metering Information----------

Meter No	:	MTR1119768	Pole No	:	1297214
Serial No	:	84442629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1510
Period From	:	05-26-2016	Prev Rdg	:	1310
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		62.94
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.51
CURRENT BILL - JUNE 2016		2,148.65
TOTAL AMOUNT DUE		3,507.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

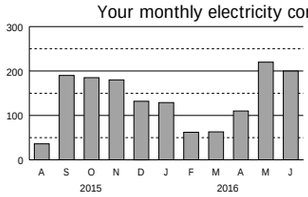

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.65		
Less : VAT	156.11		
Amount Net of VAT	1,992.54		
Less: BIR 2306	65.83		
BIR 2307	37.95	VATable Sales	1,992.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.76	VAT Zero Rated Sales	0.00
Add : VAT	156.11	VAT Amount	156.11
TOTAL AMOUNT DUE	2,044.87	TOTAL SALES	2,148.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2370/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782279252018

Collection Ref. Code	: 1811-42-794-4	Premise Address	: INT 206 ALASKA MAMBALING,OPP JAI ALAI
Account ID	: 7820730000-1		
Customer Name	: DUMEGERA,FELISA	TOTAL AMOUNT DUE	: 3,507.73
Meter Number	: MTR1119768	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78207300001 BC20/219.1/2370/0/10/06-27-2016/12 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727932367802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451442

72736300004

Date : 06-27-2016

BC20/219.1/2390/1297214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273630000-4

Collection Ref. Code : 1827-40-398-5

Customer Information----------

Name : ROMANO,LINA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523711 RAS6	Pole No	:	1297214
Serial No	:	97065289	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16750
Period From	:	05-26-2016	Prev Rdg	:	16413
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	130	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		446.67
CURRENT BILL - JUNE 2016		3,614.24
TOTAL AMOUNT DUE		7,484.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,205.00

Your monthly electricity consumption chart

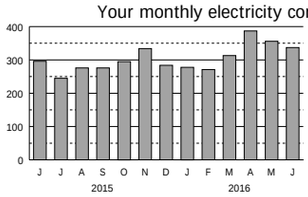

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.24		
Less : VAT	262.37		
Amount Net of VAT	3,351.87		
Less: BIR 2306	110.62		
BIR 2307	63.83	VATable Sales	3,351.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.42	VAT Zero Rated Sales	0.00
Add : VAT	262.37	VAT Amount	262.37
TOTAL AMOUNT DUE	3,439.79	TOTAL SALES	3,614.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2390/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727932367802

Collection Ref. Code	: 1827-40-398-5	Premise Address	: MAMBALING		
Account ID	: 7273630000-4				
Customer Name	: ROMANO,LINA	TOTAL AMOUNT DUE	: 7,484.86	Overdue Bill	: 1
Meter Number	: 523711 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72736300004 BC20/219.1/2390/0/10/06-27-2016/12 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348133806349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445251

34876300004

Date : 06-27-2016

BC20/219.1/2400/0517285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487630000-4

Collection Ref. Code : 1811-20-548-8

Customer Information----------

Name : ASINGUA,NOLITO TM C.

Premise Address : 110 ALASKA,MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	523290 RAS6	Pole No	:	0517285
Serial No	:	96652031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11946
Period From	:	05-26-2016	Prev Rdg	:	11653
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		387.59
CURRENT BILL - JUNE 2016		3,135.70
TOTAL AMOUNT DUE		6,172.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,911.00

Your monthly electricity consumption chart

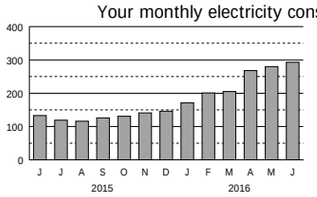

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.70		
Less : VAT	227.40		
Amount Net of VAT	2,908.30		
Less: BIR 2306	95.90		
BIR 2307	55.37	VATable Sales	2,908.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.03	VAT Zero Rated Sales	0.00
Add : VAT	227.40	VAT Amount	227.40
TOTAL AMOUNT DUE	2,984.43	TOTAL SALES	3,135.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2400/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348133806349

Collection Ref. Code : 1811-20-548-8

Account ID : 3487630000-4

Customer Name : ASINGUA,NOLITO TM C.

Meter Number : 523290 RAS6

Period : May 2016

Premise Address : 110 ALASKA,MAMBALING,Cebu City

TOTAL AMOUNT DUE : 6,172.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34876300004

BC20/219.1/2400/0/10/06-27-2016/12

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288325874992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449251

28875300007

Date : 06-27-2016

BC20/219.1/2410/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887530000-7

Collection Ref. Code : 1825-23-779-4

Customer Information----------

Name : VILLENO,ALLAN D

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523720 RGS6	Pole No	:	0517131
Serial No	:	16917293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6728
Period From	:	05-26-2016	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.35
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		181.01
CURRENT BILL - JUNE 2016		1,464.35
TOTAL AMOUNT DUE		2,671.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,243.00

Your monthly electricity consumption chart

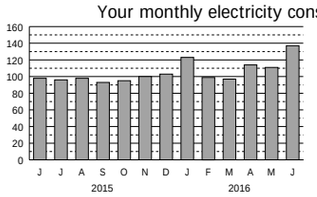

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.35		
Less : VAT	106.13		
Amount Net of VAT	1,358.22		
Less: BIR 2306	44.77		
BIR 2307	25.86	VATable Sales	1,358.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.59	VAT Zero Rated Sales	0.00
Add : VAT	106.13	VAT Amount	106.13
TOTAL AMOUNT DUE	1,393.72	TOTAL SALES	1,464.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2410/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288325874992

Collection Ref. Code	: 1825-23-779-4	Premise Address	: MAMBALING		
Account ID	: 2887530000-7				
Customer Name	: VILLENO,ALLAN D	TOTAL AMOUNT DUE	: 2,671.14	Overdue Bill	: 1
Meter Number	: 523720 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28875300007 BC20/219.1/2410/0/10/06-27-2016/12 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305578192785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437930

30587300002

Date : 06-27-2016

BC20/219.1/2420/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058730000-2

Collection Ref. Code : 1835-84-044-2

Customer Information----------

Name : VILLANUEVA,FELY C TM

Premise Address : SITIO ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523740 RGS6	Pole No	:	0517131
Serial No	:	80863881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9306
Period From	:	05-26-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.37
CURRENT BILL - JUNE 2016		1,734.24
TOTAL AMOUNT DUE		3,323.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,769.00

Your monthly electricity consumption chart

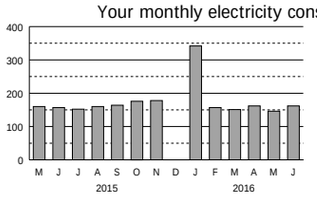

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.24		
Less : VAT	125.78		
Amount Net of VAT	1,608.46		
Less: BIR 2306	53.04		
BIR 2307	30.63	VATable Sales	1,608.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.79	VAT Zero Rated Sales	0.00
Add : VAT	125.78	VAT Amount	125.78
TOTAL AMOUNT DUE	1,650.57	TOTAL SALES	1,734.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2420/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305578192785

Collection Ref. Code	: 1835-84-044-2	Premise Address	: SITIO ALASKA MAMBALING		
Account ID	: 3058730000-2				
Customer Name	: VILLANUEVA,FELY C TM	TOTAL AMOUNT DUE	: 3,323.90	Overdue Bill	: 1
Meter Number	: 523740 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30587300002 BC20/219.1/2420/0/10/06-27-2016/12 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572227877913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438153

57245300009

Date : 06-27-2016

BC20/219.1/2440/0437634/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724530000-9

Collection Ref. Code : 1823-35-938-8

Customer Information----------

Name : OROSCO,ESTER ORIOL

Premise Address : IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523324 RGS6	Pole No	:	0437634
Serial No	:	96712620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6367
Period From	:	05-26-2016	Prev Rdg	:	6261
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	700	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.94
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		142.13
CURRENT BILL - JUNE 2016		1,151.15
TOTAL AMOUNT DUE		2,831.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,655.00

Your monthly electricity consumption chart

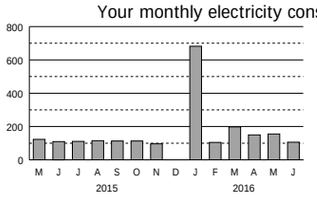

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.15		
Less : VAT	84.06		
Amount Net of VAT	1,067.09		
Less: BIR 2306	35.44		
BIR 2307	20.33	VATable Sales	1,067.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.32	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,095.38	TOTAL SALES	1,151.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2440/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572227877913

Collection Ref. Code	: 1823-35-938-8	Premise Address	: IPIL-IPIL ALASKA,MAMBALING,CEBU CITY
Account ID	: 5724530000-9		
Customer Name	: OROSCO,ESTER ORIOL	TOTAL AMOUNT DUE	: 2,831.95
Meter Number	: 523324 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57245300009

BC20/219.1/2440/0/10/06-27-2016/12

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663137797032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453268

66307300005

Date : 06-27-2016

BC20/219.1/2450/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630730000-5

Collection Ref. Code : 1811-45-899-8

Customer Information----------

Name : DINAGUIT,HERMINIA

Premise Address : ALASKA-MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523842 RAS6	Pole No	:	0517131
Serial No	:	87270858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6035
Period From	:	05-26-2016	Prev Rdg	:	5869
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.87
CURRENT BILL - JUNE 2016		1,779.02
TOTAL AMOUNT DUE		3,501.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,520.00

Your monthly electricity consumption chart

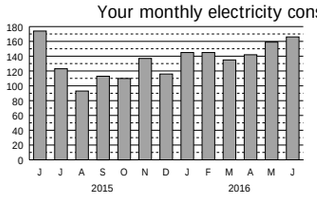

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.02		
Less : VAT	129.10		
Amount Net of VAT	1,649.92		
Less: BIR 2306	54.42		
BIR 2307	31.42	VATable Sales	1,649.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.08	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,693.18	TOTAL SALES	1,779.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2450/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663137797032

Collection Ref. Code	: 1811-45-899-8	Premise Address	: ALASKA-MAMBALING,CEBU CITY		
Account ID	: 6630730000-5				
Customer Name	: DINAGUIT,HERMINIA	TOTAL AMOUNT DUE	: 3,501.69	Overdue Bill	: 1
Meter Number	: 523842 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66307300005

BC20/219.1/2450/0/10/06-27-2016/12

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573646082036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438705

57307300004

Date : 06-27-2016

BC20/219.1/2460/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730730000-4

Collection Ref. Code : 1811-46-200-6

Customer Information----------

Name : GONZAGA,INOCENTES

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	523242 RAS6	Pole No	:	0437641
Serial No	:	96670611	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4277
Period From	:	05-26-2016	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.44
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 139.72
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.85
CURRENT BILL - JUNE 2016		413.24
TOTAL AMOUNT DUE		853.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 885.00

Your monthly electricity consumption chart

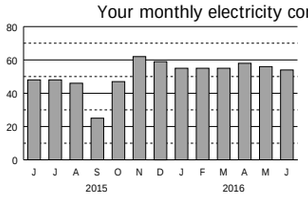

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.24		
Less : VAT	29.44		
Amount Net of VAT	383.80		
Less: BIR 2306	12.48		
BIR 2307	7.16	VATable Sales	383.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.16	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	393.60	TOTAL SALES	413.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2460/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573646082036

Collection Ref. Code	: 1811-46-200-6	Premise Address	: C PADILLA ST		
Account ID	: 5730730000-4				
Customer Name	: GONZAGA,INOCENTES	TOTAL AMOUNT DUE	: 853.68	Overdue Bill	: 1
Meter Number	: 523242 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57307300004 BC20/219.1/2460/0/10/06-27-2016/12 1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347961492367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444492

34796300001

Date : 06-27-2016

BC20/219.1/2470/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479630000-1

Collection Ref. Code : 1841-97-206-1

Customer Information----------

Name : APURADO,ELSA A

Premise Address : SITIO TINABANGAY, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523847 RAS6	Pole No	:	0517131
Serial No	:	96670562	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3056
Period From	:	05-26-2016	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		534.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.6656/kWh	33.95
System Loss Charge	0.8149/kWh	41.56
Sub-Total		334.94
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.01
Surcharge	0.02 of 534.50	10.69
Sub-Total		14.70
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		16.78
Transmission		0.87
System Loss		2.50
Distribution		18.11
Others		2.21
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		68.51
CURRENT BILL - JUNE 2016		569.07
TOTAL AMOUNT DUE		1,103.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,033.00

Your monthly electricity consumption chart

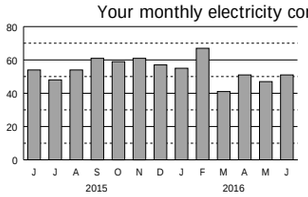

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.07		
Less : VAT	40.47		
Amount Net of VAT	528.60		
Less: BIR 2306	17.30		
BIR 2307	10.09	VATable Sales	528.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.21	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	541.68	TOTAL SALES	569.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2470/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347961492367

Collection Ref. Code	: 1841-97-206-1	Premise Address	: SITIO TINABANGAY, ALASKA,MAMBALING,CEBU CITY
Account ID	: 3479630000-1		
Customer Name	: APURADO,ELSA A	TOTAL AMOUNT DUE	: 1,103.38 Overdue Bill : 1
Meter Number	: 523847 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34796300001 BC20/219.1/2470/0/10/06-27-2016/12 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562178358564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453725

56267300004

Date : 06-27-2016

BC20/219.1/2480/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626730000-4

Collection Ref. Code : 1833-66-530-9

Customer Information----------

Name : PEPINO,BALBINA A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523342 RGS6	Pole No	:	0437641
Serial No	:	73740170	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6119
Period From	:	05-26-2016	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		1.44
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.09
CURRENT BILL - JUNE 2016		1,013.90
TOTAL AMOUNT DUE		2,155.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,144.00

Your monthly electricity consumption chart

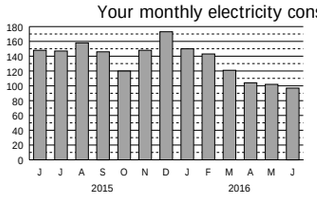

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.90		
Less : VAT	74.23		
Amount Net of VAT	939.67		
Less: BIR 2306	31.32		
BIR 2307	17.87	VATable Sales	939.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.48	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	964.71	TOTAL SALES	1,013.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2480/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562178358564

Collection Ref. Code	: 1833-66-530-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 5626730000-4				
Customer Name	: PEPINO,BALBINA A TM	TOTAL AMOUNT DUE	: 2,155.36	Overdue Bill	: 1
Meter Number	: 523342 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56267300004 BC20/219.1/2480/0/10/06-27-2016/12 1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682572742477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444121

68206522622

Date : 06-27-2016

BC20/219.1/2485/0437641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820652262-2

Collection Ref. Code : 1853-54-086-2

Customer Information----------

Name : GETUTUA,LILIBETH SACRISTAN

Premise Address : C. PADILLA ST. TINABANGAY,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	341585 GS6	Pole No	:	0437641
Serial No	:	49481262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6397
Period From	:	05-26-2016	Prev Rdg	:	6257
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.46
CURRENT BILL - JUNE 2016		1,500.45
TOTAL AMOUNT DUE		2,917.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,508.00

Your monthly electricity consumption chart

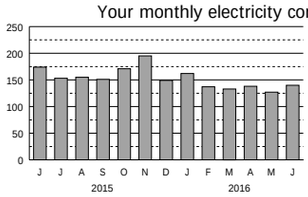

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.45		
Less : VAT	108.91		
Amount Net of VAT	1,391.54		
Less: BIR 2306	45.92		
BIR 2307	26.50	VATable Sales	1,391.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.12	VAT Zero Rated Sales	0.00
Add : VAT	108.91	VAT Amount	108.91
TOTAL AMOUNT DUE	1,428.03	TOTAL SALES	1,500.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2485/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682572742477

Collection Ref. Code	: 1853-54-086-2	Premise Address	: C. PADILLA ST. TINABANGAY,ALASKA, MAMBALING		
Account ID	: 6820652262-2				
Customer Name	: GETUTUA,LILIBETH SACRISTAN	TOTAL AMOUNT DUE	: 2,917.17	Overdue Bill	: 1
Meter Number	: 341585 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68206522622 BC20/219.1/2485/0/10/06-27-2016/12 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082247197731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444309

08286300002

Date : 06-27-2016

BC20/219.1/2520/0437655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828630000-2

Collection Ref. Code : 1819-94-497-2

Customer Information----------

Name : AMADO,MARCILIANA B

Premise Address : 2-29 SITIO TINABANGAY , ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523405 RAS6	Pole No	:	0437655
Serial No	:	99052999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7597
Period From	:	05-26-2016	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	140	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		9.53
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		323.18
CURRENT BILL - JUNE 2016		2,614.07
TOTAL AMOUNT DUE		4,762.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,516.00

Your monthly electricity consumption chart

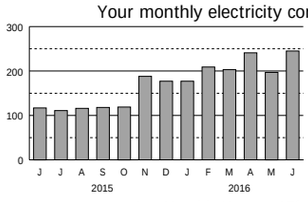

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.07		
Less : VAT	189.29		
Amount Net of VAT	2,424.78		
Less: BIR 2306	79.83		
BIR 2307	46.16	VATable Sales	2,424.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.79	VAT Zero Rated Sales	0.00
Add : VAT	189.29	VAT Amount	189.29
TOTAL AMOUNT DUE	2,488.08	TOTAL SALES	2,614.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2520/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082247197731

Collection Ref. Code	: 1819-94-497-2	Premise Address	: 2-29 SITIO TINABANGAY , ALASKA,MAMBALING
Account ID	: 0828630000-2		
Customer Name	: AMADO,MARCILIANA B	TOTAL AMOUNT DUE	: 4,762.11 Overdue Bill : 1
Meter Number	: 523405 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08286300002 BC20/219.1/2520/0/10/06-27-2016/12 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775845909390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440865

77585300005

Date : 06-27-2016

BC20/219.1/2550/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758530000-5

Collection Ref. Code : 1813-27-398-7

Customer Information----------

Name : CABRERA,GLENN TM G.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523373 RGS6	Pole No	:	0437501
Serial No	:	77668252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3125
Period From	:	05-26-2016	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		- 49.89
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.40
CURRENT BILL - JUNE 2016		832.97
TOTAL AMOUNT DUE		1,537.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 683.00

Your monthly electricity consumption chart

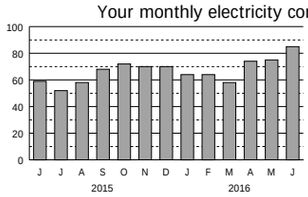

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.97		
Less : VAT	60.46		
Amount Net of VAT	772.51		
Less: BIR 2306	25.53		
BIR 2307	14.64	VATable Sales	772.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.34	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	792.80	TOTAL SALES	832.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2550/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775845909390

Collection Ref. Code	: 1813-27-398-7	Premise Address	: ALASKA,MAMBALING,CEBU CITY
Account ID	: 7758530000-5		
Customer Name	: CABRERA,GLENN TM G.	TOTAL AMOUNT DUE	: 1,537.72
Meter Number	: 523373 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77585300005

BC20/219.1/2550/0/10/06-27-2016/12

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461830166756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454059

46166300007

Date : 06-27-2016

BC20/219.1/2630/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616630000-7

Collection Ref. Code : 1829-25-614-9

Customer Information----------

Name : TOLEDO,PULQUERIA M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	355448 GS6	Pole No	:	0437592
Serial No	:	71737409	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4742
Period From	:	05-26-2016	Prev Rdg	:	4503
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.56
CURRENT BILL - JUNE 2016		2,561.17
TOTAL AMOUNT DUE		5,141.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,403.00

Your monthly electricity consumption chart

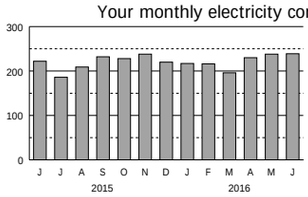

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.17		
Less : VAT	185.85		
Amount Net of VAT	2,375.32		
Less: BIR 2306	78.36		
BIR 2307	45.23	VATable Sales	2,375.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.73	VAT Zero Rated Sales	0.00
Add : VAT	185.85	VAT Amount	185.85
TOTAL AMOUNT DUE	2,437.58	TOTAL SALES	2,561.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2630/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461830166756

Collection Ref. Code	: 1829-25-614-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 4616630000-7				
Customer Name	: TOLEDO,PULQUERIA M TM	TOTAL AMOUNT DUE	: 5,141.53	Overdue Bill	: 1
Meter Number	: 355448 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46166300007 BC20/219.1/2630/0/10/06-27-2016/12 1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773731155330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438779

77307300002

Date : 06-27-2016

BC20/219.1/2640/0437683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730730000-2

Collection Ref. Code : 1811-46-221-9

Customer Information----------

Name : VILLENO,JUAN JR S

Premise Address : 202-H C PADILLA ST,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523843 RAS6	Pole No	:	0437683
Serial No	:	96651079	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15734
Period From	:	05-26-2016	Prev Rdg	:	15457
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	418	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.39
CURRENT BILL - JUNE 2016		2,964.25
TOTAL AMOUNT DUE		5,812.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,009.00

Your monthly electricity consumption chart

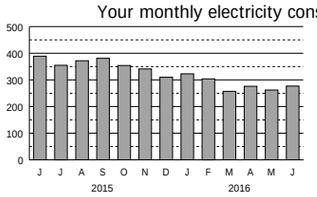

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.25		
Less : VAT	214.95		
Amount Net of VAT	2,749.30		
Less: BIR 2306	90.65		
BIR 2307	52.35	VATable Sales	2,749.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.30	VAT Zero Rated Sales	0.00
Add : VAT	214.95	VAT Amount	214.95
TOTAL AMOUNT DUE	2,821.25	TOTAL SALES	2,964.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2640/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773731155330

Collection Ref. Code	: 1811-46-221-9	Premise Address	: 202-H C PADILLA ST,ALASKA MAMBALING
Account ID	: 7730730000-2		
Customer Name	: VILLENO,JUAN JR S	TOTAL AMOUNT DUE	: 5,812.81
Meter Number	: 523843 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77307300002 BC20/219.1/2640/0/10/06-27-2016/12 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673861058427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438161

67307300003

Date : 06-27-2016

BC20/219.1/2670/0437676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730730000-3

Collection Ref. Code : 1811-46-215-4

Customer Information----------

Name : GUTIERREZ,PEDRO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	523838 RAS6	Pole No	:	0437676
Serial No	:	96651990	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8726
Period From	:	05-26-2016	Prev Rdg	:	8503
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		294.50
CURRENT BILL - JUNE 2016		2,382.04
TOTAL AMOUNT DUE		4,433.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,974.00

Your monthly electricity consumption chart

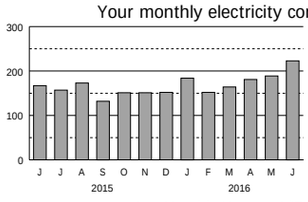

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.04		
Less : VAT	172.60		
Amount Net of VAT	2,209.44		
Less: BIR 2306	72.78		
BIR 2307	42.06	VATable Sales	2,209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.60	VAT Zero Rated Sales	0.00
Add : VAT	172.60	VAT Amount	172.60
TOTAL AMOUNT DUE	2,267.20	TOTAL SALES	2,382.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2670/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673861058427

Collection Ref. Code : 1811-46-215-4

Account ID : 6730730000-3

Customer Name : GUTIERREZ,PEDRO

Meter Number : 523838 RAS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,433.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67307300003 BC20/219.1/2670/0/10/06-27-2016/12 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715826906613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443890

71587300006

Date : 06-27-2016

BC20/219.1/2690/0437676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158730000-6

Collection Ref. Code : 1835-85-197-5

Customer Information----------

Name : FILOMENO,NAZARIO M TM

Premise Address : ALASKA PROPER MAMBALING

TIN :

Metering Information----------

Meter No	:	523853 RAS6	Pole No	:	0437676
Serial No	:	97066654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16657
Period From	:	05-26-2016	Prev Rdg	:	16447
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.65
CURRENT BILL - JUNE 2016		2,246.30
TOTAL AMOUNT DUE		4,302.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,204.00

Your monthly electricity consumption chart

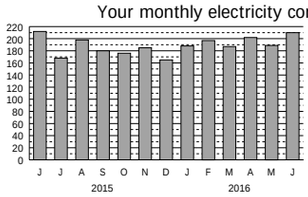

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.30		
Less : VAT	162.84		
Amount Net of VAT	2,083.46		
Less: BIR 2306	68.66		
BIR 2307	39.67	VATable Sales	2,083.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.13	VAT Zero Rated Sales	0.00
Add : VAT	162.84	VAT Amount	162.84
TOTAL AMOUNT DUE	2,137.97	TOTAL SALES	2,246.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2690/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715826906613

Collection Ref. Code : 1835-85-197-5

Account ID : 7158730000-6

Customer Name : FILOMENO,NAZARIO M TM

Meter Number : 523853 RAS6

Period : May 2016

Premise Address : ALASKA PROPER MAMBALING

TOTAL AMOUNT DUE : 4,302.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71587300006 BC20/219.1/2690/0/10/06-27-2016/12 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963526942955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452658

96307300002

Date : 06-27-2016

BC20/219.1/2700/0443155/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630730000-2

Collection Ref. Code : 1811-46-023-2

Customer Information----------

Name : PIOQUINTO,MILAGROS

Premise Address : 556 I ALASKA BK CHPL

TIN :

Metering Information----------

Meter No	:	512194 GS6	Pole No	:	0443155
Serial No	:	56810497	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11577
Period From	:	05-26-2016	Prev Rdg	:	11384
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.22
CURRENT BILL - JUNE 2016		2,073.72
TOTAL AMOUNT DUE		4,354.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,276.55

Your monthly electricity consumption chart

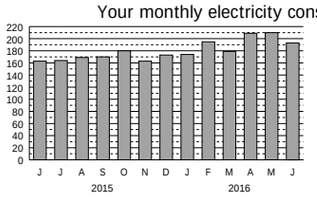

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.72		
Less : VAT	150.65		
Amount Net of VAT	1,923.07		
Less: BIR 2306	63.53		
BIR 2307	36.62	VATable Sales	1,923.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.92	VAT Zero Rated Sales	0.00
Add : VAT	150.65	VAT Amount	150.65
TOTAL AMOUNT DUE	1,973.57	TOTAL SALES	2,073.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2700/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963526942955

Collection Ref. Code	: 1811-46-023-2	Premise Address	: 556 I ALASKA BK CHPL		
Account ID	: 9630730000-2				
Customer Name	: PIOQUINTO,MILAGROS	TOTAL AMOUNT DUE	: 4,354.14	Overdue Bill	: 1
Meter Number	: 512194 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96307300002 BC20/219.1/2700/0/10/06-27-2016/12 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327071568629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451474

32796300005

Date : 06-27-2016

BC20/219.1/2710/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279630000-5

Collection Ref. Code : 1843-17-056-6

Customer Information----------

Name : PIOQUINTO,ELSIE T

Premise Address : SPOLARIOM,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523717 RGS6	Pole No	:	0437592
Serial No	:	74975770	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17060
Period From	:	05-26-2016	Prev Rdg	:	16799
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	240	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,500.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.6656/kWh	173.72
System Loss Charge	0.8149/kWh	212.69
Sub-Total		1,714.06
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		85.90
Transmission		4.43
System Loss		12.81
Distribution		90.22
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.45
CURRENT BILL - JUNE 2016		2,883.90
TOTAL AMOUNT DUE		5,384.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,740.45

Your monthly electricity consumption chart

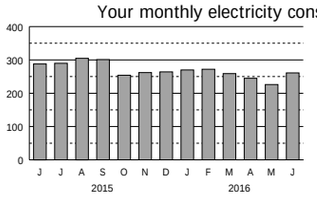

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.90		
Less : VAT	204.11		
Amount Net of VAT	2,679.79		
Less: BIR 2306	87.18		
BIR 2307	51.11	VATable Sales	2,679.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.50	VAT Zero Rated Sales	0.00
Add : VAT	204.11	VAT Amount	204.11
TOTAL AMOUNT DUE	2,745.61	TOTAL SALES	2,883.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2710/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327071568629

Collection Ref. Code	: 1843-17-056-6	Premise Address	: SPOLARIOM,DULJO-FATIMA,CEBU CITY		
Account ID	: 3279630000-5				
Customer Name	: PIOQUINTO,ELSIE T	TOTAL AMOUNT DUE	: 5,384.82	Overdue Bill	: 1
Meter Number	: 523717 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32796300005 BC20/219.1/2710/0/10/06-27-2016/12 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625713589751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449906

62545300006

Date : 06-27-2016

BC20/219.1/2720/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254530000-6

Collection Ref. Code : 1843-56-818-7

Customer Information----------

Name : APURADO,ARMANDO N

Premise Address : 356 TINABANGAY, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523359 RGS6	Pole No	:	0437613
Serial No	:	71023866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10189
Period From	:	05-26-2016	Prev Rdg	:	9994
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	650	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.32
CURRENT BILL - JUNE 2016		2,089.94
TOTAL AMOUNT DUE		4,160.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,755.00

Your monthly electricity consumption chart

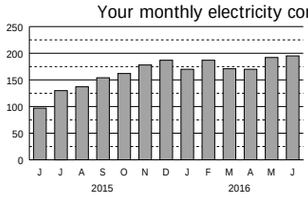

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.94		
Less : VAT	151.68		
Amount Net of VAT	1,938.26		
Less: BIR 2306	63.95		
BIR 2307	36.91	VATable Sales	1,938.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.40	VAT Zero Rated Sales	0.00
Add : VAT	151.68	VAT Amount	151.68
TOTAL AMOUNT DUE	1,989.08	TOTAL SALES	2,089.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2720/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625713589751

Collection Ref. Code	: 1843-56-818-7	Premise Address	: 356 TINABANGAY, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6254530000-6				
Customer Name	: APURADO,ARMANDO N	TOTAL AMOUNT DUE	: 4,160.86	Overdue Bill	: 1
Meter Number	: 523359 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62545300006 BC20/219.1/2720/0/10/06-27-2016/12 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264058455801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452977

26457300007

Date : 06-27-2016

BC20/219.1/2721/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645730000-7

Collection Ref. Code : 1845-56-803-6

Customer Information----------

Name : CANEDO,JEANE D

Premise Address : 202-0 ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060800	Pole No	:	0437592
Serial No	:	125292977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8780
Period From	:	04-26-2016	Prev Rdg	:	8526
No of Days	:	61	Diff Rdg	:	254
Avg kWh/day	:	4.16	Registered	:	254
Conn Load	:	338	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,360.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,360.50	127.21
Sub-Total		147.22
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		19.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		345.69
CURRENT BILL - JUNE 2016		2,803.22
TOTAL AMOUNT DUE		9,163.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 6,332.00

Your monthly electricity consumption chart

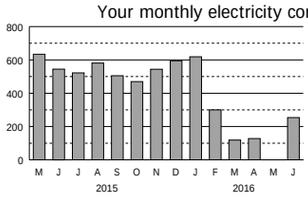

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.22		
Less : VAT	206.24		
Amount Net of VAT	2,596.98		
Less: BIR 2306	86.91		
BIR 2307	49.52	VATable Sales	2,596.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.55	VAT Zero Rated Sales	0.00
Add : VAT	206.24	VAT Amount	206.24
TOTAL AMOUNT DUE	2,666.79	TOTAL SALES	2,803.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2721/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264058455801

Collection Ref. Code	: 1845-56-803-6	Premise Address	: 202-0 ALASKA PROPER,MAMBALING,CEBU CITY		
Account ID	: 2645730000-7				
Customer Name	: CANEDO,JEANE D	TOTAL AMOUNT DUE	: 9,163.54	Overdue Bill	: 3
Meter Number	: MTR1060800				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26457300007

BC20/219.1/2721/0/10/06-27-2016/12

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476740031988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440807

47686908782

Date : 06-27-2016

BC20/219.1/2722/0437613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768690878-2

Collection Ref. Code : 1853-76-494-9

Customer Information----------

Name : LUMANOG,NUMERIANO BAYDAL

Premise Address : TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325037 GS6	Pole No	:	0437613
Serial No	:	42976067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4558
Period From	:	05-26-2016	Prev Rdg	:	4326
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		304.03
CURRENT BILL - JUNE 2016		2,457.64
TOTAL AMOUNT DUE		3,692.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 500.00

Your monthly electricity consumption chart

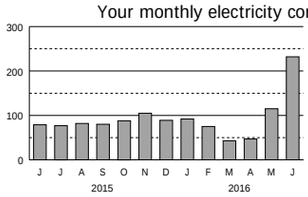

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.64		
Less : VAT	177.36		
Amount Net of VAT	2,280.28		
Less: BIR 2306	74.80		
BIR 2307	43.40	VATable Sales	2,280.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.08	VAT Zero Rated Sales	0.00
Add : VAT	177.36	VAT Amount	177.36
TOTAL AMOUNT DUE	2,339.44	TOTAL SALES	2,457.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2722/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476740031988

Collection Ref. Code	: 1853-76-494-9	Premise Address	: TINABANGAY,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4768690878-2				
Customer Name	: LUMANOG,NUMERIANO BAYDAL	TOTAL AMOUNT DUE	: 3,692.66	Overdue Bill	: 1
Meter Number	: 325037 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47686908782 BC20/219.1/2722/0/10/06-27-2016/12 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906901294416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438299

90645300006

Date : 06-27-2016

BC20/219.1/2740/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064530000-6

Collection Ref. Code : 1843-59-233-9

Customer Information----------

Name : YLAYA,ROVELYN D

Premise Address : 202 C. PADILLA ST, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522796 RGS6	Pole No	:	0437592
Serial No	:	77303671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18078
Period From	:	05-26-2016	Prev Rdg	:	17810
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	840	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		353.63
CURRENT BILL - JUNE 2016		2,860.24
TOTAL AMOUNT DUE		5,266.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,670.00

Your monthly electricity consumption chart

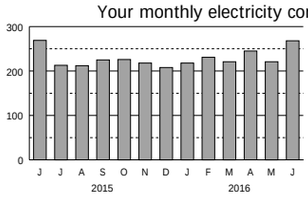

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.24		
Less : VAT	207.15		
Amount Net of VAT	2,653.09		
Less: BIR 2306	87.35		
BIR 2307	50.51	VATable Sales	2,653.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.23	VAT Zero Rated Sales	0.00
Add : VAT	207.15	VAT Amount	207.15
TOTAL AMOUNT DUE	2,722.38	TOTAL SALES	2,860.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2740/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906901294416

Collection Ref. Code	: 1843-59-233-9	Premise Address	: 202 C. PADILLA ST, ALASKA,MAMBALING,CEBU CITY
Account ID	: 9064530000-6		
Customer Name	: YLAYA,ROVELYN D	TOTAL AMOUNT DUE	: 5,266.08 Overdue Bill : 1
Meter Number	: 522796 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90645300006 BC20/219.1/2740/0/10/06-27-2016/12 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461158789552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454412

46105415916

Date : 06-27-2016

BC20/219.1/2744/0517131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610541591-6

Collection Ref. Code : 1851-65-263-9

Customer Information----------

Name : ASINGUA,FLORDELY PRAJELE

Premise Address : C. PADILLA ST.,ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	524577 RGS6	Pole No	:	0517131
Serial No	:	96791152	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6365
Period From	:	05-26-2016	Prev Rdg	:	6358
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	455	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 61.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.20
CURRENT BILL - JUNE 2016		10.89
TOTAL AMOUNT DUE		95.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 98.00

Your monthly electricity consumption chart

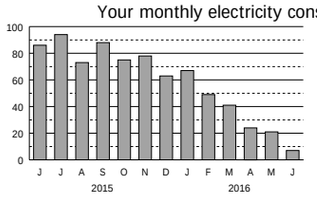

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.89		
Less : VAT	0.81		
Amount Net of VAT	10.08		
Less: BIR 2306	0.36		
BIR 2307	0.13	VATable Sales	10.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.59	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	10.40	TOTAL SALES	10.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2744/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461158789552

Collection Ref. Code	: 1851-65-263-9	Premise Address	: C. PADILLA ST.,ALASKA PROPER,MAMBALING		
Account ID	: 4610541591-6				
Customer Name	: ASINGUA,FLORDELY PRAJELE	TOTAL AMOUNT DUE	: 95.54	Overdue Bill	: 1
Meter Number	: 524577 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46105415916 BC20/219.1/2744/0/10/06-27-2016/12 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497444909602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454514

49746263695

Date : 06-27-2016

BC20/219.1/2745/0437634/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974626369-5

Collection Ref. Code : 1855-63-818-5

Customer Information----------

Name : CAMPANA,ELIZABETH ASINGUA

Premise Address : PUROK II,ALASKA PROPER,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503794 GS6	Pole No	:	0437634
Serial No	:	62520752	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2429
Period From	:	05-26-2016	Prev Rdg	:	2325
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.34
CURRENT BILL - JUNE 2016		1,110.86
TOTAL AMOUNT DUE		1,931.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 838.00

Your monthly electricity consumption chart

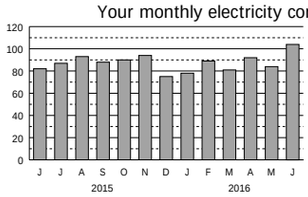

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.86		
Less : VAT	80.48		
Amount Net of VAT	1,030.38		
Less: BIR 2306	33.93		
BIR 2307	19.62	VATable Sales	1,030.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.83	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,057.31	TOTAL SALES	1,110.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2745/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497444909602

Collection Ref. Code	: 1855-63-818-5	Premise Address	: PUROK II,ALASKA PROPER,MAMBALING, CEBU CITY		
Account ID	: 4974626369-5				
Customer Name	: CAMPANA,ELIZABETH ASINGUA	TOTAL AMOUNT DUE	: 1,931.91	Overdue Bill	: 1
Meter Number	: 503794 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49746263695 BC20/219.1/2745/0/10/06-27-2016/12 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345001316701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443564

34545300005

Date : 06-27-2016

BC20/219.1/2750/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454530000-5

Collection Ref. Code : 1843-57-566-3

Customer Information----------

Name : CAMPOS,LOURDES Y

Premise Address : LOT3 BLK 7-2 ALASKA PROPER,C. PADILLA ST. MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448424 GS6	Pole No	:	0437592
Serial No	:	85737154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19178
Period From	:	05-26-2016	Prev Rdg	:	18939
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	254	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,722.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.6656/kWh	159.08
System Loss Charge	0.8149/kWh	194.76
Sub-Total		1,569.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		78.65
Transmission		4.06
System Loss		11.73
Distribution		82.66
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		319.36
CURRENT BILL - JUNE 2016		2,651.07
TOTAL AMOUNT DUE		5,373.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,643.00

Your monthly electricity consumption chart

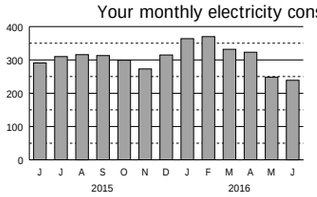

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.07		
Less : VAT	187.99		
Amount Net of VAT	2,463.08		
Less: BIR 2306	80.27		
BIR 2307	46.98	VATable Sales	2,463.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.83	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,523.82	TOTAL SALES	2,651.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2750/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345001316701

Collection Ref. Code	: 1843-57-566-3	Premise Address	: LOT3 BLK 7-2 ALASKA PROPER,C. PADILLA ST. MAMBALING,CEBU CITY
Account ID	: 3454530000-5		
Customer Name	: CAMPOS,LOURDES Y	TOTAL AMOUNT DUE	: 5,373.07 Overdue Bill : 1
Meter Number	: 448424 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34545300005 BC20/219.1/2750/0/10/06-27-2016/12 1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819431772667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81993990654

BILLING STATEMENT

1005446826

Date : 06-27-2016

BC20/219.1/2753/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199399065-4

Collection Ref. Code : 1855-28-086-8

Customer Information----------

Name : ESPINO,GINA ARROGANTE

Premise Address : 204-H ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006278	Pole No	:	0437592
Serial No	:	32914929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1031
Period From	:	05-26-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.17
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.89
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		32.45
CURRENT BILL - JUNE 2016		201.83
TOTAL AMOUNT DUE		378.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 178.00

Your monthly electricity consumption chart

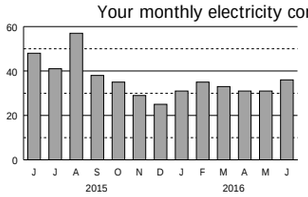

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.83		
Less : VAT	14.03		
Amount Net of VAT	187.80		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.40	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	192.43	TOTAL SALES	201.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2753/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819431772667

Collection Ref. Code	: 1855-28-086-8	Premise Address	: 204-H ALASKA MAMBALING,CEBU CITY
Account ID	: 8199399065-4		
Customer Name	: ESPINO,GINA ARROGANTE	TOTAL AMOUNT DUE	: 378.00
Meter Number	: MTR1006278		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81993990654

BC20/219.1/2753/0/10/06-27-2016/12

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882630498419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444544

88207300000

Date : 06-27-2016

BC20/219.1/2770/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820730000-0

Collection Ref. Code : 1811-42-803-7

Customer Information----------

Name : PADAYAO,NERI

Premise Address : NR 570J ALASKA

TIN :

Metering Information----------

Meter No	:	523172 RGS6	Pole No	:	0437592
Serial No	:	73149605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4251
Period From	:	05-26-2016	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 17.94
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.39
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		125.93
CURRENT BILL - JUNE 2016		1,002.44
TOTAL AMOUNT DUE		2,341.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 424.00

Your monthly electricity consumption chart

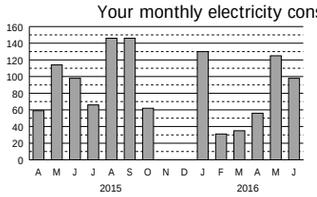

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.44		
Less : VAT	72.67		
Amount Net of VAT	929.77		
Less: BIR 2306	30.66		
BIR 2307	17.66	VATable Sales	929.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.45	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	954.12	TOTAL SALES	1,002.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2770/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882630498419

Collection Ref. Code	: 1811-42-803-7	Premise Address	: NR 570J ALASKA		
Account ID	: 8820730000-0				
Customer Name	: PADAYAO,NERI	TOTAL AMOUNT DUE	: 2,341.61	Overdue Bill	: 1
Meter Number	: 523172 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88207300000 BC20/219.1/2770/0/10/06-27-2016/12 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621621389665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447079

62135300002

Date : 06-27-2016

BC20/219.1/2810/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213530000-2

Collection Ref. Code : 1821-93-095-9

Customer Information----------

Name : ABARRE,EFRENA Y

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	523292 RAS6	Pole No	:	0437592
Serial No	:	98606369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4193
Period From	:	05-26-2016	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 58.69
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.32
CURRENT BILL - JUNE 2016		791.86
TOTAL AMOUNT DUE		1,603.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 831.00

Your monthly electricity consumption chart

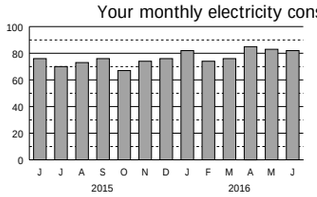

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.86		
Less : VAT	57.07		
Amount Net of VAT	734.79		
Less: BIR 2306	24.09		
BIR 2307	13.91	VATable Sales	734.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.79	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	753.86	TOTAL SALES	791.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2810/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621621389665

Collection Ref. Code	: 1821-93-095-9	Premise Address	: MAMBALING		
Account ID	: 6213530000-2				
Customer Name	: ABARRE,EFRENA Y	TOTAL AMOUNT DUE	: 1,603.38	Overdue Bill	: 1
Meter Number	: 523292 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62135300002 BC20/219.1/2810/0/10/06-27-2016/12 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618620474238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444953

61807300001

Date : 06-27-2016

BC20/219.1/2820/0437592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180730000-1

Collection Ref. Code : 1831-19-710-3

Customer Information----------

Name : ABARRE,MARCOS Y TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	524235 RGS6	Pole No	:	0437592
Serial No	:	72020705	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5884
Period From	:	05-26-2016	Prev Rdg	:	5787
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	640	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		724.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.6656/kWh	64.56
System Loss Charge	0.8149/kWh	79.05
Sub-Total		637.03
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 724.50	14.49
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		31.92
Transmission		1.65
System Loss		4.76
Distribution		33.90
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.00
CURRENT BILL - JUNE 2016		1,070.70
TOTAL AMOUNT DUE		1,795.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,163.00

Your monthly electricity consumption chart

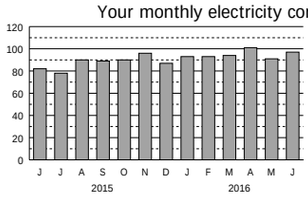

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.70		
Less : VAT	75.73		
Amount Net of VAT	994.97		
Less: BIR 2306	32.35		
BIR 2307	18.98	VATable Sales	994.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.64	VAT Zero Rated Sales	0.00
Add : VAT	75.73	VAT Amount	75.73
TOTAL AMOUNT DUE	1,019.37	TOTAL SALES	1,070.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2820/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618620474238

Collection Ref. Code	: 1831-19-710-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 6180730000-1				
Customer Name	: ABARRE,MARCOS Y TM	TOTAL AMOUNT DUE	: 1,795.09	Overdue Bill	: 1
Meter Number	: 524235 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61807300001 BC20/219.1/2820/0/10/06-27-2016/12 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572048331336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438567

57207300005

Date : 06-27-2016

BC20/219.1/2830/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720730000-5

Collection Ref. Code : 1811-42-623-9

Customer Information----------

Name : ABARRE,MARCOS Y

Premise Address : 210-J ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523332 RGS6	Pole No	:	0437606
Serial No	:	25264123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7971
Period From	:	05-26-2016	Prev Rdg	:	7832
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.25
CURRENT BILL - JUNE 2016		1,490.67
TOTAL AMOUNT DUE		2,935.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,464.00

Your monthly electricity consumption chart

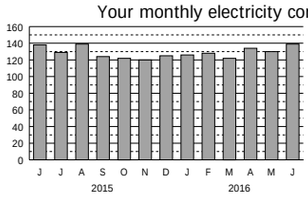

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.67		
Less : VAT	108.21		
Amount Net of VAT	1,382.46		
Less: BIR 2306	45.64		
BIR 2307	26.32	VATable Sales	1,382.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.50	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,418.71	TOTAL SALES	1,490.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2830/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572048331336

Collection Ref. Code	: 1811-42-623-9	Premise Address	: 210-J ALASKA,MAMBALING		
Account ID	: 5720730000-5				
Customer Name	: ABARRE,MARCOS Y	TOTAL AMOUNT DUE	: 2,935.70	Overdue Bill	: 1
Meter Number	: 523332 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57207300005 BC20/219.1/2830/0/10/06-27-2016/12 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582848931741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445450

58207300003

Date : 06-27-2016

BC20/219.1/2850/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820730000-3

Collection Ref. Code : 1811-42-740-5

Customer Information----------

Name : CENIZA,LODIVICO

Premise Address : 570-J ALASKA MAMBALING,INF JAI-ALAI INTERIOR

TIN :

Metering Information----------

Meter No	:	523345 RGS6	Pole No	:	0437606
Serial No	:	95124673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9683
Period From	:	05-26-2016	Prev Rdg	:	9544
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.35
CURRENT BILL - JUNE 2016		1,491.58
TOTAL AMOUNT DUE		2,977.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,754.00

Your monthly electricity consumption chart

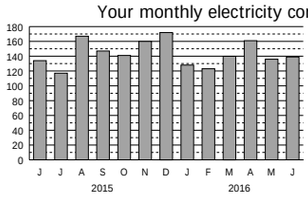

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.58		
Less : VAT	108.31		
Amount Net of VAT	1,383.27		
Less: BIR 2306	45.68		
BIR 2307	26.34	VATable Sales	1,383.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.25	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,419.56	TOTAL SALES	1,491.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2850/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582848931741

Collection Ref. Code	: 1811-42-740-5	Premise Address	: 570-J ALASKA MAMBALING,INF JAI-ALAI INTERIOR
Account ID	: 5820730000-3		
Customer Name	: CENIZA,LODIVICO	TOTAL AMOUNT DUE	: 2,977.17 Overdue Bill : 1
Meter Number	: 523345 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58207300003 BC20/219.1/2850/0/10/06-27-2016/12 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077481235086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441599

07776300001

Date : 06-27-2016

BC20/219.1/2870/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777630000-1

Collection Ref. Code : 1809-88-311-3

Customer Information----------

Name : HOTOHOT,VICTOR TM S.

Premise Address : 204-D ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523205 RAS6	Pole No	:	0437606
Serial No	:	13301154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4672
Period From	:	05-26-2016	Prev Rdg	:	4562
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.80
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		146.03
CURRENT BILL - JUNE 2016		1,181.59
TOTAL AMOUNT DUE		2,357.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,210.00

Your monthly electricity consumption chart

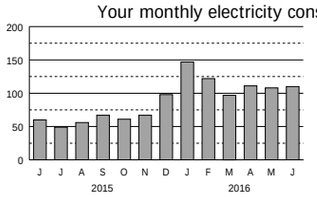

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.59		
Less : VAT	85.85		
Amount Net of VAT	1,095.74		
Less: BIR 2306	36.21		
BIR 2307	20.87	VATable Sales	1,095.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.66	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,124.51	TOTAL SALES	1,181.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2870/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077481235086

Collection Ref. Code	: 1809-88-311-3	Premise Address	: 204-D ALASKA,MAMBALING,CEBU CITY
Account ID	: 0777630000-1		
Customer Name	: HOTOHOT,VICTOR TM S.	TOTAL AMOUNT DUE	: 2,357.53 Overdue Bill : 1
Meter Number	: 523205 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07776300001 BC20/219.1/2870/0/10/06-27-2016/12 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902235649901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435962

90264694218

Date : 06-27-2016

BC20/219.1/2891/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026469421-8

Collection Ref. Code : 1859-35-161-1

Customer Information----------

Name : VESTIL,JOSEPH PACANA

Premise Address : 204-D C. PADILLA STREET,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014089	Pole No	:	0437606
Serial No	:	34455170	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1471
Period From	:	05-26-2016	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.61
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		45.28
CURRENT BILL - JUNE 2016		306.32
TOTAL AMOUNT DUE		628.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 327.00

Your monthly electricity consumption chart

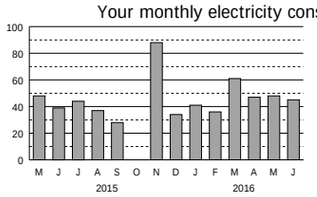

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.32		
Less : VAT	21.89		
Amount Net of VAT	284.43		
Less: BIR 2306	9.30		
BIR 2307	5.26	VATable Sales	284.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.87	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	291.76	TOTAL SALES	306.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2891/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902235649901

Collection Ref. Code : 1859-35-161-1

Account ID : 9026469421-8

Customer Name : VESTIL,JOSEPH PACANA

Meter Number : MTR1014089

Period : May 2016

Premise Address : 204-D C. PADILLA STREET,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 628.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90264694218

BC20/219.1/2891/0/10/06-27-2016/12

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082192736392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444473

08207300008

Date : 06-27-2016

BC20/219.1/2950/0437606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820730000-8

Collection Ref. Code : 1811-42-686-7

Customer Information----------

Name : FLORES,JUSTINA C

Premise Address : 210-C ALASKA PROPER,MAMBALING

TIN :

Metering Information----------

Meter No	:	523727 RGS6	Pole No	:	0437606
Serial No	:	93544916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9063
Period From	:	05-26-2016	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	260	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.69
CURRENT BILL - JUNE 2016		1,430.07
TOTAL AMOUNT DUE		2,969.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,547.00

Your monthly electricity consumption chart

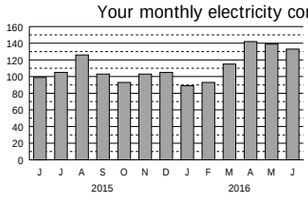

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.07		
Less : VAT	103.92		
Amount Net of VAT	1,326.15		
Less: BIR 2306	43.81		
BIR 2307	25.26	VATable Sales	1,326.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.08	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,361.00	TOTAL SALES	1,430.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2950/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082192736392

Collection Ref. Code	: 1811-42-686-7	Premise Address	: 210-C ALASKA PROPER,MAMBALING		
Account ID	: 0820730000-8				
Customer Name	: FLORES,JUSTINA C	TOTAL AMOUNT DUE	: 2,969.85	Overdue Bill	: 1
Meter Number	: 523727 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08207300008 BC20/219.1/2950/0/10/06-27-2016/12 1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462824268242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454675

46235300004

Date : 06-27-2016

BC20/219.1/2951/0437550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623530000-4

Collection Ref. Code : 1843-35-791-7

Customer Information----------

Name : ABARRE,FIONA D

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523212 RAS6	Pole No	:	0437550
Serial No	:	98857696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11813
Period From	:	05-26-2016	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	440	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		427.21
CURRENT BILL - JUNE 2016		3,456.10
TOTAL AMOUNT DUE		6,801.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,994.00

Your monthly electricity consumption chart

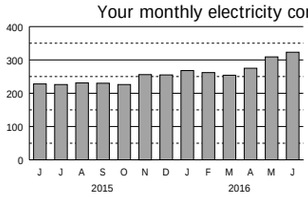

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.10		
Less : VAT	250.61		
Amount Net of VAT	3,205.49		
Less: BIR 2306	105.66		
BIR 2307	61.03	VATable Sales	3,205.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.80	VAT Zero Rated Sales	0.00
Add : VAT	250.61	VAT Amount	250.61
TOTAL AMOUNT DUE	3,289.41	TOTAL SALES	3,456.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2951/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462824268242

Collection Ref. Code	: 1843-35-791-7	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4623530000-4				
Customer Name	: ABARRE,FIONA D	TOTAL AMOUNT DUE	: 6,801.26	Overdue Bill	: 1
Meter Number	: 523212 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46235300004 BC20/219.1/2951/0/10/06-27-2016/12 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996438343275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450925

99670853029

Date : 06-27-2016

BC20/219.1/2961/0437494/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967085302-9

Collection Ref. Code : 1849-35-914-8

Customer Information----------

Name : BRONOLA,CORAZON MANAGAYTAY

Premise Address : TINABANGAY ALASKA,MAMBALING

TIN : 235-385-944-000

Metering Information----------

Meter No	:	541801 GS6	Pole No	:	0437494
Serial No	:	53513006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5803
Period From	:	05-26-2016	Prev Rdg	:	5668
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	244	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.80
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		178.96
CURRENT BILL - JUNE 2016		1,448.03
TOTAL AMOUNT DUE		2,856.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,661.00

Your monthly electricity consumption chart

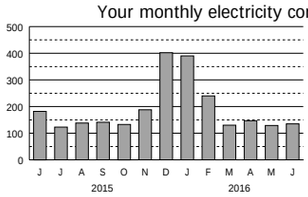

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.03		
Less : VAT	105.13		
Amount Net of VAT	1,342.90		
Less: BIR 2306	44.33		
BIR 2307	25.57	VATable Sales	1,342.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.00	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,378.13	TOTAL SALES	1,448.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2961/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996438343275

Collection Ref. Code	: 1849-35-914-8	Premise Address	: TINABANGAY ALASKA,MAMBALING		
Account ID	: 9967085302-9				
Customer Name	: BRONOLA,CORAZON MANAGAYTAY	TOTAL AMOUNT DUE	: 2,856.80	Overdue Bill	: 1
Meter Number	: 541801 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99670853029 BC20/219.1/2961/0/10/06-27-2016/12 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253410587839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446438

25307300001

Date : 06-27-2016

BC20/219.1/2990/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530730000-1

Collection Ref. Code : 1811-43-800-8

Customer Information----------

Name : DIAGBEL,ANTONIO

Premise Address : ALASKA MAMBALING,NR 21923460451

TIN :

Metering Information----------

Meter No	:	409332 GS6	Pole No	:	0437501
Serial No	:	2004201423	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2274
Period From	:	05-26-2016	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 141.32
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.01
CURRENT BILL - JUNE 2016		276.80
TOTAL AMOUNT DUE		752.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 336.00

Your monthly electricity consumption chart

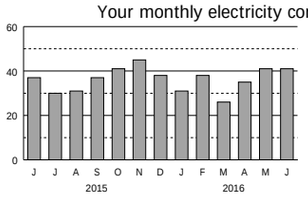

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.80		
Less : VAT	19.71		
Amount Net of VAT	257.09		
Less: BIR 2306	8.37		
BIR 2307	4.75	VATable Sales	257.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.97	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	263.68	TOTAL SALES	276.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2990/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253410587839

Collection Ref. Code	: 1811-43-800-8	Premise Address	: ALASKA MAMBALING,NR 21923460451		
Account ID	: 2530730000-1				
Customer Name	: DIAGBEL,ANTONIO	TOTAL AMOUNT DUE	: 752.86	Overdue Bill	: 2
Meter Number	: 409332 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25307300001 BC20/219.1/2990/0/10/06-27-2016/12 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576616055358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440941

57696300003

Date : 06-27-2016

BC20/219.1/3000/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769630000-3

Collection Ref. Code : 1841-96-857-9

Customer Information----------

Name : LABIAGA,RICARDO C

Premise Address : TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553739 GS6	Pole No	:	0437536
Serial No	:	60381020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4751
Period From	:	05-26-2016	Prev Rdg	:	4723
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	366	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,063.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.6656/kWh	18.64
System Loss Charge	0.8149/kWh	22.82
Sub-Total		183.89
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.20
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		23.46
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		9.22
Transmission		0.47
System Loss		1.37
Distribution		10.21
Others		3.08
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		39.89
CURRENT BILL - JUNE 2016		332.36
TOTAL AMOUNT DUE		1,395.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

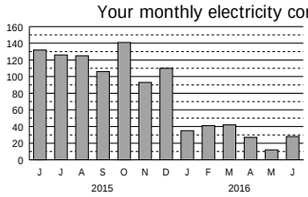

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.36		
Less : VAT	24.35		
Amount Net of VAT	308.01		
Less: BIR 2306	10.39		
BIR 2307	5.89	VATable Sales	308.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.73	VAT Zero Rated Sales	0.00
Add : VAT	24.35	VAT Amount	24.35
TOTAL AMOUNT DUE	316.08	TOTAL SALES	332.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3000/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576616055358

Collection Ref. Code	: 1841-96-857-9	Premise Address	: TINABANGAY ALASKA,MAMBALING,CEBU CITY
Account ID	: 5769630000-3		
Customer Name	: LABIAGA,RICARDO C	TOTAL AMOUNT DUE	: 1,395.46
Meter Number	: 553739 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57696300003 BC20/219.1/3000/0/10/06-27-2016/12 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325647538219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450051

32555300006

Date : 06-27-2016

BC20/219.1/3050/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255530000-6

Collection Ref. Code : 1823-69-809-3

Customer Information----------

Name : JUSTO,PABLO M

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	551286 GS6	Pole No	:	0437501
Serial No	:	61583962	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4226
Period From	:	05-26-2016	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	125	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.90
CURRENT BILL - JUNE 2016		1,182.59
TOTAL AMOUNT DUE		2,143.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,188.00

Your monthly electricity consumption chart

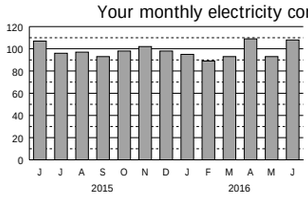

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.59		
Less : VAT	86.68		
Amount Net of VAT	1,095.91		
Less: BIR 2306	36.54		
BIR 2307	20.89	VATable Sales	1,095.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.48	VAT Zero Rated Sales	0.00
Add : VAT	86.68	VAT Amount	86.68
TOTAL AMOUNT DUE	1,125.16	TOTAL SALES	1,182.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3050/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325647538219

Collection Ref. Code : 1823-69-809-3

Account ID : 3255530000-6

Customer Name : JUSTO,PABLO M

Meter Number : 551286 GS6

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 2,143.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32555300006

BC20/219.1/3050/0/10/06-27-2016/12

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887815254186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448564

88746300008

Date : 06-27-2016

BC20/219.1/3080/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874630000-8

Collection Ref. Code : 1827-57-155-1

Customer Information----------

Name : OBIEDO,ANGELA V

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	567761 GS6	Pole No	:	0437536
Serial No	:	25853424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3121
Period From	:	05-26-2016	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.33
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		140.42
CURRENT BILL - JUNE 2016		1,136.08
TOTAL AMOUNT DUE		2,148.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 960.00

Your monthly electricity consumption chart

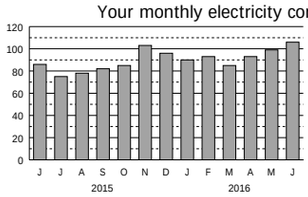

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.08		
Less : VAT	82.45		
Amount Net of VAT	1,053.63		
Less: BIR 2306	34.77		
BIR 2307	20.06	VATable Sales	1,053.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.80	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,081.25	TOTAL SALES	1,136.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3080/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887815254186

Collection Ref. Code	: 1827-57-155-1	Premise Address	: MAMBALING		
Account ID	: 8874630000-8				
Customer Name	: OBIEDO,ANGELA V	TOTAL AMOUNT DUE	: 2,148.86	Overdue Bill	: 1
Meter Number	: 567761 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88746300008 BC20/219.1/3080/0/10/06-27-2016/12 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408294964305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440156

40897300006

Date : 06-27-2016

BC20/219.1/3110/0437501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089730000-6

Collection Ref. Code : 1837-58-035-9

Customer Information----------

Name : PANTALEON,MARLYN T TM

Premise Address : SITIO TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554354 GS6	Pole No	:	0437501
Serial No	:	78162839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2974
Period From	:	05-26-2016	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.24
CURRENT BILL - JUNE 2016		1,282.52
TOTAL AMOUNT DUE		3,690.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 987.00

Your monthly electricity consumption chart

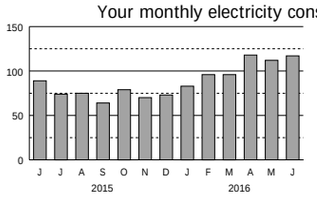

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.52		
Less : VAT	94.07		
Amount Net of VAT	1,188.45		
Less: BIR 2306	39.64		
BIR 2307	22.65	VATable Sales	1,188.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.16	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,220.23	TOTAL SALES	1,282.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3110/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408294964305

Collection Ref. Code	: 1837-58-035-9	Premise Address	: SITIO TINABANGAY ALASKA,MAMBALING,CEBU CITY
Account ID	: 4089730000-6		
Customer Name	: PANTALEON,MARLYN T TM	TOTAL AMOUNT DUE	: 3,690.93
Meter Number	: 554354 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40897300006 BC20/219.1/3110/0/10/06-27-2016/12 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053710342725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447495

05307300003

Date : 06-27-2016

BC20/219.1/3130/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530730000-3

Collection Ref. Code : 1811-43-731-1

Customer Information----------

Name : RALLOS,MARIO

Premise Address : ALASKA MAMBALING,C/O MYRNA F LAPINIG

TIN :

Metering Information----------

Meter No	:	MTR1069116	Pole No	:	0437536
Serial No	:	40042155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3549
Period From	:	05-26-2016	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	0	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,771.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,736.70
Transmission Charge	0.3048/kWh	163.98
System Loss Charge	0.8231/kWh	442.83
Sub-Total		3,343.51
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,771.50	135.43
Sub-Total		177.82
Government Charges		
Franchise Tax - Local		37.99
Value Added Tax		
Generation		177.04
Transmission		4.19
System Loss		27.49
Distribution		185.33
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		714.24
CURRENT BILL - JUNE 2016		5,779.95
TOTAL AMOUNT DUE		12,551.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,426.00

Your monthly electricity consumption chart

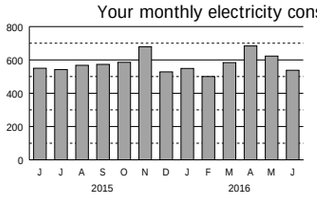

Avg Monthly Usage : 577.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,779.95		
Less : VAT	419.95		
Amount Net of VAT	5,360.00		
Less: BIR 2306	177.06		
BIR 2307	102.07	VATable Sales	5,360.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,080.87	VAT Zero Rated Sales	0.00
Add : VAT	419.95	VAT Amount	419.95
TOTAL AMOUNT DUE	5,500.82	TOTAL SALES	5,779.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3130/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053710342725

Collection Ref. Code : 1811-43-731-1

Account ID : 0530730000-3

Customer Name : RALLOS,MARIO

Meter Number : MTR1069116

Period : May 2016

Premise Address : ALASKA MAMBALING,C/O MYRNA F LAPINIG

TOTAL AMOUNT DUE : 12,551.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05307300003

BC20/219.1/3130/0/10/06-27-2016/12

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751980721444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445223

75106300009

Date : 06-27-2016

BC20/219.1/3150/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510630000-9

Collection Ref. Code : 1825-49-092-9

Customer Information----------

Name : LAMOSAO,NIEVES T

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	445622 GS6	Pole No	:	0437536
Serial No	:	84744950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4672
Period From	:	05-26-2016	Prev Rdg	:	4530
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	375	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.49
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		188.63
CURRENT BILL - JUNE 2016		1,526.50
TOTAL AMOUNT DUE		3,170.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,295.00

Your monthly electricity consumption chart

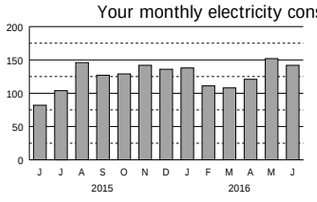

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.50		
Less : VAT	110.95		
Amount Net of VAT	1,415.55		
Less: BIR 2306	46.78		
BIR 2307	26.96	VATable Sales	1,415.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.81	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,452.76	TOTAL SALES	1,526.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3150/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751980721444

Collection Ref. Code	: 1825-49-092-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 7510630000-9				
Customer Name	: LAMOSAO,NIEVES T	TOTAL AMOUNT DUE	: 3,170.46	Overdue Bill	: 1
Meter Number	: 445622 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75106300009 BC20/219.1/3150/0/10/06-27-2016/12 1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617744537835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444507

61775300009

Date : 06-27-2016

BC20/219.1/3165/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177530000-9

Collection Ref. Code : 1825-18-062-8

Customer Information----------

Name : REDIJA,VIRGINIA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	545547 GS6	Pole No	:	0437536
Serial No	:	73486028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4353
Period From	:	05-26-2016	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.24
CURRENT BILL - JUNE 2016		1,886.20
TOTAL AMOUNT DUE		3,263.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,232.00

Your monthly electricity consumption chart

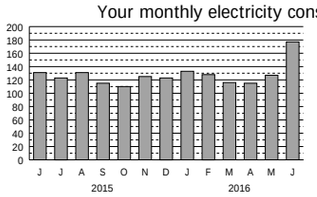

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.20		
Less : VAT	136.52		
Amount Net of VAT	1,749.68		
Less: BIR 2306	57.58		
BIR 2307	33.31	VATable Sales	1,749.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.79	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,795.31	TOTAL SALES	1,886.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3165/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617744537835

Collection Ref. Code	: 1825-18-062-8	Premise Address	: MAMBALING		
Account ID	: 6177530000-9				
Customer Name	: REDIJA,VIRGINIA L	TOTAL AMOUNT DUE	: 3,263.87	Overdue Bill	: 1
Meter Number	: 545547 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61775300009 BC20/219.1/3165/0/10/06-27-2016/12 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216879667938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21680813009

1005443656
Date : 06-27-2016
BC20/219.1/3180/0437522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168081300-9
Collection Ref. Code : 1853-31-347-5

Customer Information----------
Name : APROVECHADO,JERLY LUMANTA
Premise Address : 218 TT,ALASKA VIKING,MAMBALING, CEBU CITY

TIN : 228-489-055-000

Metering Information----------

Meter No	:	544106 GS6	Pole No	:	0437522
Serial No	:	80404739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14410
Period From	:	05-26-2016	Prev Rdg	:	14018
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	233	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,476.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,476.50	89.53
Sub-Total		120.42
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		17.76
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		519.41
CURRENT BILL - JUNE 2016		4,202.64
TOTAL AMOUNT DUE		8,678.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2016 - 4,281.00

Your monthly electricity consumption chart

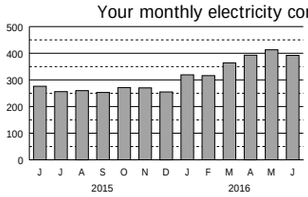

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.64		
Less : VAT	305.03		
Amount Net of VAT	3,897.61		
Less: BIR 2306	128.62		
BIR 2307	74.22	VATable Sales	3,897.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,694.77	VAT Zero Rated Sales	0.00
Add : VAT	305.03	VAT Amount	305.03
TOTAL AMOUNT DUE	3,999.80	TOTAL SALES	4,202.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3180/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216879667938

Collection Ref. Code	: 1853-31-347-5	Premise Address	: 218 TT,ALASKA VIKING,MAMBALING, CEBU CITY
Account ID	: 2168081300-9		
Customer Name	: APROVECHADO,JERLY LUMANTA	TOTAL AMOUNT DUE	: 8,678.95
Meter Number	: 544106 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21680813009 BC20/219.1/3180/0/10/06-27-2016/12 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994028897002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449777

99435300001

Date : 06-27-2016

BC20/219.1/3250/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943530000-1

Collection Ref. Code : 1843-50-155-4

Customer Information----------

Name : FERNANDEZ,ENRICO L

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484506 GS6	Pole No	:	0437543
Serial No	:	53837498	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11893
Period From	:	05-26-2016	Prev Rdg	:	11404
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	880	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,825.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,487.45
Transmission Charge	0.6656/kWh	325.48
System Loss Charge	0.8149/kWh	398.49
Sub-Total		3,211.42
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		160.92
Transmission		8.31
System Loss		23.99
Distribution		168.50
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		650.79
CURRENT BILL - JUNE 2016		5,401.42
TOTAL AMOUNT DUE		10,226.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,551.00

Your monthly electricity consumption chart

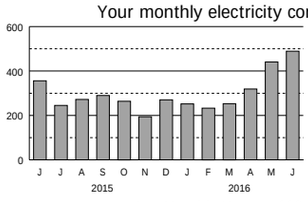

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.42		
Less : VAT	382.20		
Amount Net of VAT	5,019.22		
Less: BIR 2306	163.21		
BIR 2307	95.73	VATable Sales	5,019.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.28	VAT Zero Rated Sales	0.00
Add : VAT	382.20	VAT Amount	382.20
TOTAL AMOUNT DUE	5,142.48	TOTAL SALES	5,401.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3250/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994028897002

Collection Ref. Code	: 1843-50-155-4	Premise Address	: ALASKA PROPER,MAMBALING,CEBU CITY
Account ID	: 9943530000-1		
Customer Name	: FERNANDEZ,ENRICO L	TOTAL AMOUNT DUE	: 10,226.77
Meter Number	: 484506 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99435300001 BC20/219.1/3250/0/10/06-27-2016/12 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330874132688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453546

33062583431

Date : 06-27-2016

BC20/219.1/3275/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306258343-1

Collection Ref. Code : 1855-48-890-6

Customer Information----------

Name : CATUBAY,MELCHOR BABACYAO

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN : 308-676-343-000

Metering Information----------

Meter No	:	549994 GS6	Pole No	:	0437543
Serial No	:	56582501	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2776
Period From	:	05-26-2016	Prev Rdg	:	2714
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 79.18
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 4.63
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		74.52
CURRENT BILL - JUNE 2016		563.05
TOTAL AMOUNT DUE		2,280.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 715.00

Your monthly electricity consumption chart

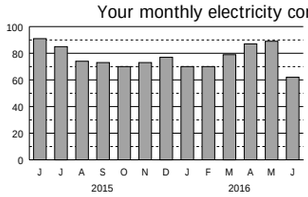

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.05		
Less : VAT	41.31		
Amount Net of VAT	521.74		
Less: BIR 2306	17.44		
BIR 2307	9.84	VATable Sales	521.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.46	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	535.77	TOTAL SALES	563.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3275/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330874132688

Collection Ref. Code	: 1855-48-890-6	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3306258343-1				
Customer Name	: CATUBAY,MELCHOR BABACYAO	TOTAL AMOUNT DUE	: 2,280.93	Overdue Bill	: 2
Meter Number	: 549994 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33062583431 BC20/219.1/3275/0/10/06-27-2016/12 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843154609060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440873

84307300008

Date : 06-27-2016

BC20/219.1/3280/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430730000-8

Collection Ref. Code : 1811-43-698-6

Customer Information----------

Name : ABESTADO,BASILIO C

Premise Address : B558Q ALASKA MAMBALI

TIN :

Metering Information----------

Meter No	:	534547 GS6	Pole No	:	0437543
Serial No	:	79602748	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6353
Period From	:	05-26-2016	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.32
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		236.48
CURRENT BILL - JUNE 2016		1,913.75
TOTAL AMOUNT DUE		4,049.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,062.00

Your monthly electricity consumption chart

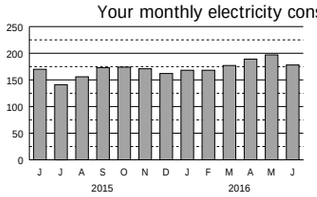

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.75		
Less : VAT	139.10		
Amount Net of VAT	1,774.65		
Less: BIR 2306	58.65		
BIR 2307	33.80	VATable Sales	1,774.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.20	VAT Zero Rated Sales	0.00
Add : VAT	139.10	VAT Amount	139.10
TOTAL AMOUNT DUE	1,821.30	TOTAL SALES	1,913.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3280/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843154609060

Collection Ref. Code : 1811-43-698-6

Account ID : 8430730000-8

Customer Name : ABESTADO,BASILIO C

Meter Number : 534547 GS6

Period : May 2016

Premise Address : B558Q ALASKA MAMBALI

TOTAL AMOUNT DUE : 4,049.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84307300008

BC20/219.1/3280/0/10/06-27-2016/12

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670740833369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436663

67049848046

Date : 06-27-2016

BC20/219.1/3285/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704984804-6

Collection Ref. Code : 1851-77-659-1

Customer Information----------

Name : BAYDAL,LOURDES LAPARAN

Premise Address : 216-Q BLOCK 1,12,13-1,C. PADILLA VIKING,MAMBALING

TIN : 297-962-627-000

Metering Information----------

Meter No	:	478259 GS6	Pole No	:	0437543
Serial No	:	59836486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7693
Period From	:	05-26-2016	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	344	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.41
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	0.124/kWh	36.83
Sub-Total		392.56
CURRENT BILL - JUNE 2016		3,175.68
TOTAL AMOUNT DUE		6,133.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,640.00

Your monthly electricity consumption chart

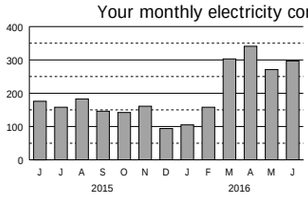

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.68		
Less : VAT	230.20		
Amount Net of VAT	2,945.48		
Less: BIR 2306	97.07		
BIR 2307	56.08	VATable Sales	2,945.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.33	VAT Zero Rated Sales	0.00
Add : VAT	230.20	VAT Amount	230.20
TOTAL AMOUNT DUE	3,022.53	TOTAL SALES	3,175.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3285/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670740833369

Collection Ref. Code	: 1851-77-659-1	Premise Address	: 216-Q BLOCK 1,12,13-1,C. PADILLA VIKING,MAMBALING
Account ID	: 6704984804-6		
Customer Name	: BAYDAL,LOURDES LAPARAN	TOTAL AMOUNT DUE	: 6,133.26
Meter Number	: 478259 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67049848046

BC20/219.1/3285/0/10/06-27-2016/12

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881377463892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444241

88128560856

Date : 06-27-2016

BC20/219.1/3315/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812856085-6

Collection Ref. Code : 1851-78-011-4

Customer Information----------

Name : CABASE,LEONORA AVESTADO

Premise Address : 216-Q ALASKA VIKING,MAMBALING

TIN :

Metering Information----------

Meter No	:	539622 GS6	Pole No	:	0437543
Serial No	:	53665295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3751
Period From	:	05-26-2016	Prev Rdg	:	3670
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	344	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		- 37.02
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 0.92
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		102.80
CURRENT BILL - JUNE 2016		805.94
TOTAL AMOUNT DUE		1,658.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 997.00

Your monthly electricity consumption chart

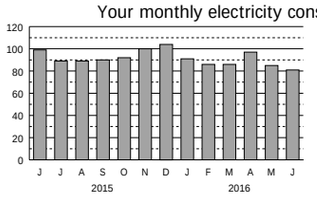

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.94		
Less : VAT	58.94		
Amount Net of VAT	747.00		
Less: BIR 2306	24.87		
BIR 2307	14.17	VATable Sales	747.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.96	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	766.90	TOTAL SALES	805.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3315/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881377463892

Collection Ref. Code	: 1851-78-011-4	Premise Address	: 216-Q ALASKA VIKING,MAMBALING		
Account ID	: 8812856085-6				
Customer Name	: CABASE,LEONORA AVESTADO	TOTAL AMOUNT DUE	: 1,658.47	Overdue Bill	: 1
Meter Number	: 539622 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88128560856 BC20/219.1/3315/0/10/06-27-2016/12 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887586255161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88748423006

BILLING STATEMENT

1005448533

Date : 06-27-2016

BC20/219.1/3320/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874842300-6

Collection Ref. Code : 1855-44-215-9

Customer Information----------

Name : QUINTINITA,CRISTINA OLMOGUEZ

Premise Address : SITIO VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421395 GS6	Pole No	:	0437543
Serial No	:	69169273	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3171
Period From	:	05-26-2016	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		- 2.11
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		2.20
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		122.76
CURRENT BILL - JUNE 2016		978.80
TOTAL AMOUNT DUE		2,007.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,011.00

Your monthly electricity consumption chart

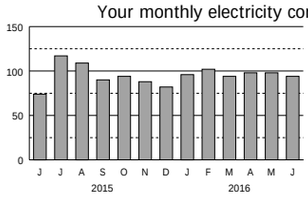

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.80		
Less : VAT	71.55		
Amount Net of VAT	907.25		
Less: BIR 2306	30.19		
BIR 2307	17.25	VATable Sales	907.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.81	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	931.36	TOTAL SALES	978.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3320/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887586255161

Collection Ref. Code	: 1855-44-215-9	Premise Address	: SITIO VIKING,ALASKA MAMBALING,CEBU CITY
Account ID	: 8874842300-6		
Customer Name	: QUINTINITA,CRISTINA OLMOGUEZ	TOTAL AMOUNT DUE	: 2,007.78
Meter Number	: 421395 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88748423006 BC20/219.1/3320/0/10/06-27-2016/12 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410603512132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441682

41077720617

Date : 06-27-2016

BC20/219.1/3321/0437543/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107772061-7

Collection Ref. Code : 1859-53-887-8

Customer Information----------

Name : ESTRADA,CHRISTINE CUSTODIO

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019112	Pole No	:	0437543
Serial No	:	121742637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1162
Period From	:	05-26-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.23
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		47.36
CURRENT BILL - JUNE 2016		318.49
TOTAL AMOUNT DUE		654.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 411.00

Your monthly electricity consumption chart

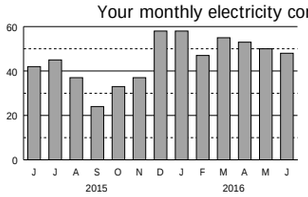

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.49		
Less : VAT	22.47		
Amount Net of VAT	296.02		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	296.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.00	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	303.47	TOTAL SALES	318.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3321/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410603512132

Collection Ref. Code	: 1859-53-887-8	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4107772061-7				
Customer Name	: ESTRADA,CHRISTINE CUSTODIO	TOTAL AMOUNT DUE	: 654.76	Overdue Bill	: 1
Meter Number	: MTR1019112				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41077720617 BC20/219.1/3321/0/10/06-27-2016/12 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993744988597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449589

99316300005

Date : 06-27-2016

BC20/219.1/3325/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931630000-5

Collection Ref. Code : 1841-47-179-8

Customer Information----------

Name : LOPERNES,ALLAN R

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521787 RGS6	Pole No	:	0442793
Serial No	:	84855625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2979
Period From	:	05-26-2016	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	400	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Surcharge	0.02 of 873.50	17.47
Sub-Total		20.46
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		2.80
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		52.44
CURRENT BILL - JUNE 2016		436.19
TOTAL AMOUNT DUE		879.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 430.00

Your monthly electricity consumption chart

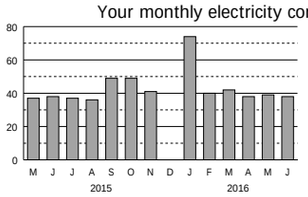

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.19		
Less : VAT	31.46		
Amount Net of VAT	404.73		
Less: BIR 2306	13.41		
BIR 2307	7.73	VATable Sales	404.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.59	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	415.05	TOTAL SALES	436.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3325/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993744988597

Collection Ref. Code	: 1841-47-179-8	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9931630000-5				
Customer Name	: LOPERNES,ALLAN R	TOTAL AMOUNT DUE	: 879.85	Overdue Bill	: 1
Meter Number	: 521787 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99316300005 BC20/219.1/3325/0/10/06-27-2016/12 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887540707443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88765300004

BILLING STATEMENT

1005448712

Date : 06-27-2016

BC20/219.1/3330/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876530000-4

Collection Ref. Code : 1839-29-149-4

Customer Information----------

Name : YLAYA,ZALDY C

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521779 RGS6	Pole No	:	0442793
Serial No	:	93548560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3681
Period From	:	05-26-2016	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	170	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 110.25
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.90
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		78.65
CURRENT BILL - JUNE 2016		590.57
TOTAL AMOUNT DUE		1,299.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 533.00

Your monthly electricity consumption chart

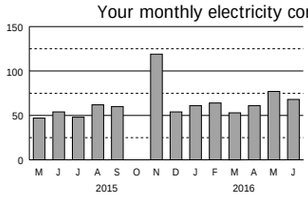

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.57		
Less : VAT	42.41		
Amount Net of VAT	548.16		
Less: BIR 2306	17.93		
BIR 2307	10.32	VATable Sales	548.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.91	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	562.32	TOTAL SALES	590.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3330/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887540707443

Collection Ref. Code : 1839-29-149-4

Account ID : 8876530000-4

Customer Name : YLAYA,ZALDY C

Meter Number : 521779 RGS6

Period : May 2016

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,299.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88765300004

BC20/219.1/3330/0/10/06-27-2016/12

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643742746675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440539

64307300000

Date : 06-27-2016

BC20/219.1/3335/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430730000-0

Collection Ref. Code : 1811-43-659-5

Customer Information----------

Name : CAMPANER,SEVERINA RAS

Premise Address : 218 VIKING,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	527914 RAS6	Pole No	:	0442793
Serial No	:	15455580	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4713
Period From	:	05-26-2016	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	344	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 122.65
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.23
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		79.78
CURRENT BILL - JUNE 2016		597.46
Debit Adjustments		272.06
TOTAL AMOUNT DUE		1,140.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 552.00

Your monthly electricity consumption chart

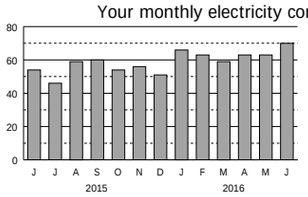

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.46		
Less : VAT	42.54		
Amount Net of VAT	554.92		
Less: BIR 2306	17.99		
BIR 2307	10.43	VATable Sales	554.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.50	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	569.04	TOTAL SALES	597.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3335/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643742746675

Collection Ref. Code	: 1811-43-659-5	Premise Address	: 218 VIKING,ALASKA,MAMBALING		
Account ID	: 6430730000-0				
Customer Name	: CAMPANER,SEVERINA RAS	TOTAL AMOUNT DUE	: 1,140.51	Overdue Bill	: 1
Meter Number	: 527914 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64307300000 BC20/219.1/3335/0/10/06-27-2016/12 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199572280232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453537

19959343757

Date : 06-27-2016

BC20/219.1/3336/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995934375-7

Collection Ref. Code : 1859-19-086-3

Customer Information----------

Name : CABISO,IMELDA CAMPANER

Premise Address : 218 VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159462	Pole No	:	0442835
Serial No	:	40107699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98
Period From	:	05-26-2016	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 11.32
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		23.92
CURRENT BILL - JUNE 2016		133.66
TOTAL AMOUNT DUE		1,085.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,005.00

Your monthly electricity consumption chart

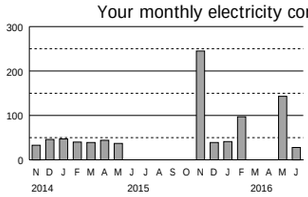

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.66		
Less : VAT	9.75		
Amount Net of VAT	123.91		
Less: BIR 2306	4.17		
BIR 2307	2.21	VATable Sales	123.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.53	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	127.28	TOTAL SALES	133.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3336/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199572280232

Collection Ref. Code	: 1859-19-086-3	Premise Address	: 218 VIKING,ALASKA MAMBALING,CEBU CITY
Account ID	: 1995934375-7		
Customer Name	: CABISO,IMELDA CAMPANER	TOTAL AMOUNT DUE	: 1,085.51 Overdue Bill : 1
Meter Number	: MTR1159462		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19959343757 BC20/219.1/3336/0/10/06-27-2016/12 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543664231132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440612

54307300001

Date : 06-27-2016

BC20/219.1/3340/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430730000-1

Collection Ref. Code : 1811-43-623-4

Customer Information----------

Name : YOUNG,EMELINDA E

Premise Address : 218-DD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521720 RGS6	Pole No	:	0442793
Serial No	:	84434707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23084
Period From	:	05-26-2016	Prev Rdg	:	22763
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	520	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		14.24
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		425.11
CURRENT BILL - JUNE 2016		3,439.60
TOTAL AMOUNT DUE		6,979.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,500.00

Your monthly electricity consumption chart

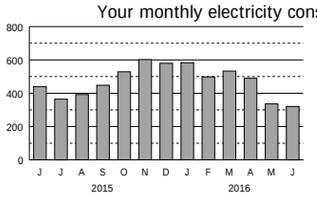

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.60		
Less : VAT	249.58		
Amount Net of VAT	3,190.02		
Less: BIR 2306	105.26		
BIR 2307	60.74	VATable Sales	3,190.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,024.02	VAT Zero Rated Sales	0.00
Add : VAT	249.58	VAT Amount	249.58
TOTAL AMOUNT DUE	3,273.60	TOTAL SALES	3,439.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3340/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543664231132

Collection Ref. Code	: 1811-43-623-4	Premise Address	: 218-DD ALASKA,MAMBALING		
Account ID	: 5430730000-1				
Customer Name	: YOUNG,EMELINDA E	TOTAL AMOUNT DUE	: 6,979.75	Overdue Bill	: 1
Meter Number	: 521720 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54307300001 BC20/219.1/3340/0/10/06-27-2016/12 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282827841970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445294

28286300000

Date : 06-27-2016

BC20/219.1/3345/0442821/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828630000-0

Collection Ref. Code : 1819-94-593-6

Customer Information----------

Name : PARAGELE,BERNABE

Premise Address : MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	521714 RGS6	Pole No	:	0442821
Serial No	:	84433843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4415
Period From	:	05-26-2016	Prev Rdg	:	4377
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 170.76
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.54
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		34.30
CURRENT BILL - JUNE 2016		213.43
TOTAL AMOUNT DUE		423.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 418.00

Your monthly electricity consumption chart

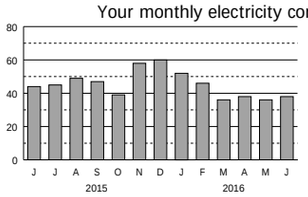

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.43		
Less : VAT	14.86		
Amount Net of VAT	198.57		
Less: BIR 2306	6.36		
BIR 2307	3.61	VATable Sales	198.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.60	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.46	TOTAL SALES	213.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3345/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282827841970

Collection Ref. Code	: 1819-94-593-6	Premise Address	: MAMBALING CEBU CITY		
Account ID	: 2828630000-0				
Customer Name	: PARAGELE,BERNABE	TOTAL AMOUNT DUE	: 423.06	Overdue Bill	: 1
Meter Number	: 521714 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28286300000 BC20/219.1/3345/0/10/06-27-2016/12 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322164443280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448184

32297928619

Date : 06-27-2016

BC20/219.1/3365/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229792861-9

Collection Ref. Code : 1855-57-224-9

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159461	Pole No	:	0442835
Serial No	:	40107698	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	947
Period From	:	05-26-2016	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	354	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,425.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,425.50	148.51
Sub-Total		177.51
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		24.47
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		495.94
CURRENT BILL - JUNE 2016		4,018.42
TOTAL AMOUNT DUE		11,443.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,000.00

Your monthly electricity consumption chart

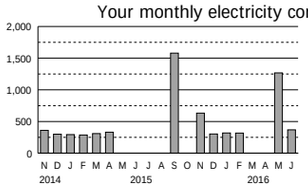

Avg Monthly Usage : 512.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.42		
Less : VAT	294.20		
Amount Net of VAT	3,724.22		
Less: BIR 2306	124.03		
BIR 2307	70.98	VATable Sales	3,724.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,529.21	VAT Zero Rated Sales	0.00
Add : VAT	294.20	VAT Amount	294.20
TOTAL AMOUNT DUE	3,823.41	TOTAL SALES	4,018.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3365/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322164443280

Collection Ref. Code : 1855-57-224-9

Account ID : 3229792861-9

Customer Name : ABELLANOSA,ALMIE MADRINAN

Meter Number : MTR1159461

Period : May 2016

Premise Address : ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 11,443.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32297928619

BC20/219.1/3365/0/10/06-27-2016/12

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151979508073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446174

15175735305

Date : 06-27-2016

BC20/219.1/3367/0442772/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517573530-5

Collection Ref. Code : 1857-57-182-7

Customer Information----------

Name : ABELLANOSA,ALMIE MADRINAN

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159486	Pole No	:	0442772
Serial No	:	40107514	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	904
Period From	:	05-26-2016	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	472	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,972.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,972.00	199.44
Sub-Total		222.29
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		29.25
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		401.54
CURRENT BILL - JUNE 2016		3,260.86
TOTAL AMOUNT DUE		13,232.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 7,560.00

Your monthly electricity consumption chart

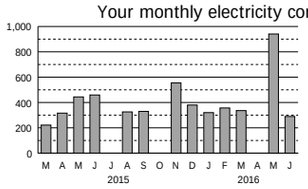

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.86		
Less : VAT	241.94		
Amount Net of VAT	3,018.92		
Less: BIR 2306	101.95		
BIR 2307	57.62	VATable Sales	3,018.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.35	VAT Zero Rated Sales	0.00
Add : VAT	241.94	VAT Amount	241.94
TOTAL AMOUNT DUE	3,101.29	TOTAL SALES	3,260.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3367/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151979508073

Collection Ref. Code	: 1857-57-182-7	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1517573530-5				
Customer Name	: ABELLANOSA,ALMIE MADRINAN	TOTAL AMOUNT DUE	: 13,232.96	Overdue Bill	: 1
Meter Number	: MTR1159486				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15175735305 BC20/219.1/3367/0/10/06-27-2016/12 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017527365753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446419

01712246972

Date : 06-27-2016

BC20/219.1/3370/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171224697-2

Collection Ref. Code : 1859-30-980-1

Customer Information----------

Name : SANGGA,GLOUCIL FLORES

Premise Address : SITIO IPIL IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158882	Pole No	:	0448283
Serial No	:	40107575	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	119
Period From	:	05-26-2016	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 62.08
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.95
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		99.59
CURRENT BILL - JUNE 2016		777.67
TOTAL AMOUNT DUE		1,374.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 591.00

Your monthly electricity consumption chart

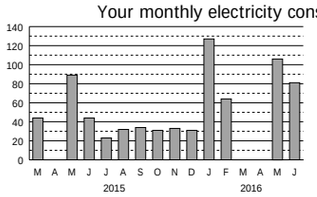

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.67		
Less : VAT	55.91		
Amount Net of VAT	721.76		
Less: BIR 2306	23.61		
BIR 2307	13.66	VATable Sales	721.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.49	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	740.40	TOTAL SALES	777.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3370/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017527365753

Collection Ref. Code	: 1859-30-980-1	Premise Address	: SITIO IPIL IPIL,ALASKA MAMBALING,CEBU CITY
Account ID	: 0171224697-2		
Customer Name	: SANGGA,GLOUCIL FLORES	TOTAL AMOUNT DUE	: 1,374.51 Overdue Bill : 1
Meter Number	: MTR1158882		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01712246972 BC20/219.1/3370/0/10/06-27-2016/12 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455346775805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450165

4557627284

Date : 06-27-2016

BC20/219.1/3380/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557627284-8

Collection Ref. Code : 1859-32-464-9

Customer Information----------

Name : JOSEPH,GLENDA LIMBAGA

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158888	Pole No	:	0448283
Serial No	:	40107574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		3,881.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2015 - 46.00

Your monthly electricity consumption chart

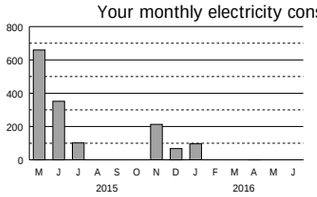

Avg Monthly Usage : 114.77kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3380/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455346775805

Collection Ref. Code	: 1859-32-464-9	Premise Address	: SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4557627284-8				
Customer Name	: JOSEPH,GLENDA LIMBAGA	TOTAL AMOUNT DUE	: 3,881.57	Overdue Bill	: 8
Meter Number	: MTR1158888				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4557627284 BC20/219.1/3380/0/10/06-27-2016/12 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107657311695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439880

10752627421

Date : 06-27-2016

BC20/219.1/3385/0448283/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075262742-1

Collection Ref. Code : 1859-32-512-2

Customer Information----------

Name : RIBLE,RIZA LEAH BATILIS

Premise Address : SITIO IPIL IPIL,ALASKA,MAMBALING,CEBU ICTY

TIN :

Metering Information----------

Meter No	:	MTR1158884	Pole No	:	0448283
Serial No	:	40107576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	145
Period From	:	05-26-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Sub-Total		- 156.70
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JUNE 2016		425.46
TOTAL AMOUNT DUE		863.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,754.00

Your monthly electricity consumption chart

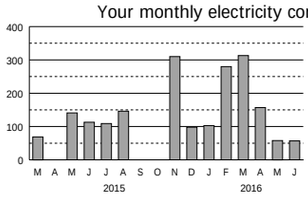

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.46		
Less : VAT	29.93		
Amount Net of VAT	395.53		
Less: BIR 2306	12.71		
BIR 2307	7.37	VATable Sales	395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.45	VAT Zero Rated Sales	0.00
Add : VAT	29.93	VAT Amount	29.93
TOTAL AMOUNT DUE	405.38	TOTAL SALES	425.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3385/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107657311695

Collection Ref. Code	: 1859-32-512-2	Premise Address	: SITIO IPIL IPIL,ALASKA,MAMBALING,CEBU ICTY		
Account ID	: 1075262742-1				
Customer Name	: RIBLE,RIZA LEAH BATILIS	TOTAL AMOUNT DUE	: 863.20	Overdue Bill	: 1
Meter Number	: MTR1158884				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10752627421

BC20/219.1/3385/0/10/06-27-2016/12

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027452075592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453294

02755300007

Date : 06-27-2016

BC20/219.1/3400/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275530000-7

Collection Ref. Code : 1843-87-500-4

Customer Information----------

Name : NAVARRO,AME L

Premise Address : 218EE ALASKA VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159296	Pole No	:	1142435
Serial No	:	40106844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	254
Period From	:	05-26-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 58.99
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.51
CURRENT BILL - JUNE 2016		864.29
TOTAL AMOUNT DUE		1,978.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,296.00

Your monthly electricity consumption chart

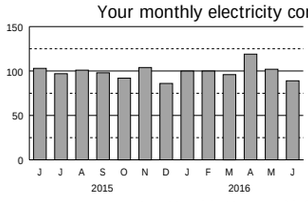

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.29		
Less : VAT	62.46		
Amount Net of VAT	801.83		
Less: BIR 2306	26.38		
BIR 2307	15.19	VATable Sales	801.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.26	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	822.72	TOTAL SALES	864.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3400/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027452075592

Collection Ref. Code	: 1843-87-500-4	Premise Address	: 218EE ALASKA VIKING,MAMBALING,CEBU CITY		
Account ID	: 0275530000-7				
Customer Name	: NAVARRO,AME L	TOTAL AMOUNT DUE	: 1,978.64	Overdue Bill	: 1
Meter Number	: MTR1159296				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02755300007 BC20/219.1/3400/0/10/06-27-2016/12 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798082379751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455031

79887058844

Date : 06-27-2016

BC20/219.1/3410/0442793/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988705884-4

Collection Ref. Code : 1855-53-290-5

Customer Information----------

Name : RONDEZ,WILVI IAN LOPEZ

Premise Address : 218-EE ALASKA VIKING,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	330625GS6	Pole No	:	0442793
Serial No	:	44619886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2869
Period From	:	05-26-2016	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 114.88
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.29
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		80.78
CURRENT BILL - JUNE 2016		606.23
TOTAL AMOUNT DUE		1,265.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 724.00

Your monthly electricity consumption chart

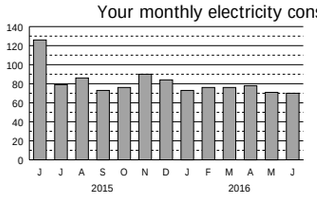

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.23		
Less : VAT	43.48		
Amount Net of VAT	562.75		
Less: BIR 2306	18.38		
BIR 2307	10.59	VATable Sales	562.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.78	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	577.26	TOTAL SALES	606.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3410/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798082379751

Collection Ref. Code	: 1855-53-290-5	Premise Address	: 218-EE ALASKA VIKING,MAMBALING, CEBU CITY		
Account ID	: 7988705884-4				
Customer Name	: RONDEZ,WILVI IAN LOPEZ	TOTAL AMOUNT DUE	: 1,265.82	Overdue Bill	: 1
Meter Number	: 330625GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79887058844 BC20/219.1/3410/0/10/06-27-2016/12 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834582415423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435187

83445300003

Date : 06-27-2016

BC20/219.1/3420/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344530000-3

Collection Ref. Code : 1831-47-485-9

Customer Information----------

Name : LASTOMEN,JOSEPHINE P TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159250	Pole No	:	1142435
Serial No	:	40106847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	377
Period From	:	05-26-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.40
CURRENT BILL - JUNE 2016		1,258.53
TOTAL AMOUNT DUE		3,067.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,600.00

Your monthly electricity consumption chart

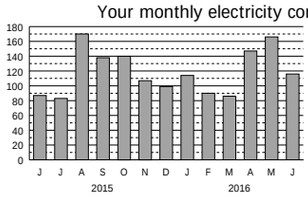

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.53		
Less : VAT	91.87		
Amount Net of VAT	1,166.66		
Less: BIR 2306	38.73		
BIR 2307	22.23	VATable Sales	1,166.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.70	VAT Zero Rated Sales	0.00
Add : VAT	91.87	VAT Amount	91.87
TOTAL AMOUNT DUE	1,197.57	TOTAL SALES	1,258.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3420/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834582415423

Collection Ref. Code	: 1831-47-485-9	Premise Address	: MAMBALING		
Account ID	: 8344530000-3				
Customer Name	: LASTOMEN,JOSEPHINE P TM	TOTAL AMOUNT DUE	: 3,067.04	Overdue Bill	: 1
Meter Number	: MTR1159250				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83445300003 BC20/219.1/3420/0/10/06-27-2016/12 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763554829067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452333

76355300005

Date : 06-27-2016

BC20/219.1/3430/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635530000-5

Collection Ref. Code : 1823-54-788-5

Customer Information----------

Name : GALVEZ,LEO M

Premise Address : 218-CC VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159870	Pole No	:	1142435
Serial No	:	40106982	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	408
Period From	:	05-26-2016	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	260	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		372.17
CURRENT BILL - JUNE 2016		3,011.20
TOTAL AMOUNT DUE		6,087.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,199.00

Your monthly electricity consumption chart

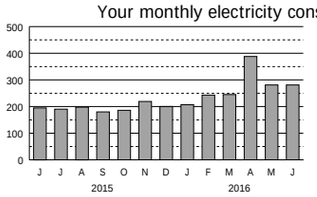

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.20		
Less : VAT	218.51		
Amount Net of VAT	2,792.69		
Less: BIR 2306	92.13		
BIR 2307	53.18	VATable Sales	2,792.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.38	VAT Zero Rated Sales	0.00
Add : VAT	218.51	VAT Amount	218.51
TOTAL AMOUNT DUE	2,865.89	TOTAL SALES	3,011.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3430/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763554829067

Collection Ref. Code	: 1823-54-788-5	Premise Address	: 218-CC VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7635530000-5				
Customer Name	: GALVEZ,LEO M	TOTAL AMOUNT DUE	: 6,087.87	Overdue Bill	: 1
Meter Number	: MTR1159870				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76355300005 BC20/219.1/3430/0/10/06-27-2016/12 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200736954806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434635

20075300002

Date : 06-27-2016

BC20/219.1/3485/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007530000-2

Collection Ref. Code : 1831-84-833-3

Customer Information----------

Name : EDANO,ALBERTO G TM

Premise Address : SITIO VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159606	Pole No	:	1142435
Serial No	:	40107031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56
Period From	:	05-26-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.67
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		9.92
CURRENT BILL - JUNE 2016		16.71
TOTAL AMOUNT DUE		106.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 23.25

Your monthly electricity consumption chart

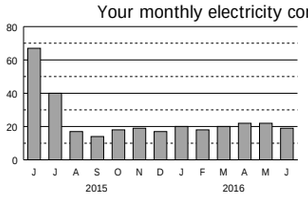

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.82		
Amount Net of VAT	15.89		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.32	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.14	TOTAL SALES	16.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3485/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200736954806

Collection Ref. Code	: 1831-84-833-3	Premise Address	: SITIO VIKING ALASKA,MAMBALING		
Account ID	: 2007530000-2				
Customer Name	: EDANO,ALBERTO G TM	TOTAL AMOUNT DUE	: 106.33	Overdue Bill	: 1
Meter Number	: MTR1159606				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20075300002

BC20/219.1/3485/0/10/06-27-2016/12

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633091184751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435095

63307300002

Date : 06-27-2016

BC20/219.1/3496/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330730000-2

Collection Ref. Code : 1811-43-503-3

Customer Information----------

Name : LATAZO,CESAR

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159601	Pole No	:	1142435
Serial No	:	40107033	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	201
Period From	:	05-26-2016	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 84.08
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.15
CURRENT BILL - JUNE 2016		660.54
TOTAL AMOUNT DUE		1,394.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 872.00

Your monthly electricity consumption chart

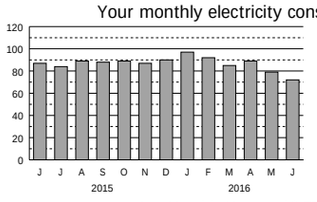

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.54		
Less : VAT	47.55		
Amount Net of VAT	612.99		
Less: BIR 2306	20.10		
BIR 2307	11.57	VATable Sales	612.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.32	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	628.87	TOTAL SALES	660.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3496/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633091184751

Collection Ref. Code	: 1811-43-503-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 6330730000-2				
Customer Name	: LATAZO,CESAR	TOTAL AMOUNT DUE	: 1,394.94	Overdue Bill	: 1
Meter Number	: MTR1159601				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63307300002 BC20/219.1/3496/0/10/06-27-2016/12 1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561918475271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452808

56166300006

Date : 06-27-2016

BC20/219.1/3542/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616630000-6

Collection Ref. Code : 1829-25-875-3

Customer Information----------

Name : ABESTADO,CECILIA C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159023	Pole No	:	1142435
Serial No	:	40107551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	138
Period From	:	05-26-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 784.50	15.69
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.72
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		135.94
CURRENT BILL - JUNE 2016		1,099.58
TOTAL AMOUNT DUE		1,883.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,860.00

Your monthly electricity consumption chart

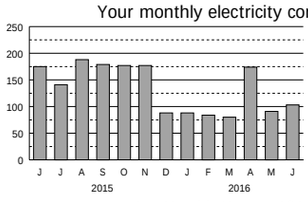

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.58		
Less : VAT	79.64		
Amount Net of VAT	1,019.94		
Less: BIR 2306	33.57		
BIR 2307	19.42	VATable Sales	1,019.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.95	VAT Zero Rated Sales	0.00
Add : VAT	79.64	VAT Amount	79.64
TOTAL AMOUNT DUE	1,046.59	TOTAL SALES	1,099.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3542/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561918475271

Collection Ref. Code : 1829-25-875-3

Account ID : 5616630000-6

Customer Name : ABESTADO,CECILIA C

Meter Number : MTR1159023

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,883.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56166300006

BC20/219.1/3542/0/10/06-27-2016/12

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458896229932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452145

45895300007

Date : 06-27-2016

BC20/219.1/3550/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589530000-7

Collection Ref. Code : 1815-42-467-2

Customer Information----------

Name : MANGILA,MILDRED TM D.

Premise Address : 218-W ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159566	Pole No	:	1142435
Serial No	:	40106946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	79
Period From	:	05-26-2016	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.59
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		28.79
CURRENT BILL - JUNE 2016		178.85
TOTAL AMOUNT DUE		296.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 113.00

Your monthly electricity consumption chart

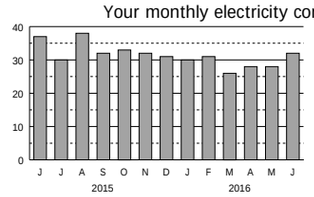

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.85		
Less : VAT	12.42		
Amount Net of VAT	166.43		
Less: BIR 2306	5.31		
BIR 2307	3.02	VATable Sales	166.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.10	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	170.52	TOTAL SALES	178.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3550/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458896229932

Collection Ref. Code	: 1815-42-467-2	Premise Address	: 218-W ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4589530000-7				
Customer Name	: MANGILA,MILDRED TM D.	TOTAL AMOUNT DUE	: 296.34	Overdue Bill	: 1
Meter Number	: MTR1159566				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45895300007 BC20/219.1/3550/0/10/06-27-2016/12 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733137243976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434975

73307300001

Date : 06-27-2016

BC20/219.1/3570/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330730000-1

Collection Ref. Code : 1811-43-509-2

Customer Information----------

Name : DINAWANAO,FILEMON ALEGADO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159872	Pole No	:	1142435
Serial No	:	40106981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	217
Period From	:	05-26-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		8.07
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		197.93
CURRENT BILL - JUNE 2016		1,602.89
TOTAL AMOUNT DUE		3,854.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 700.00

Your monthly electricity consumption chart

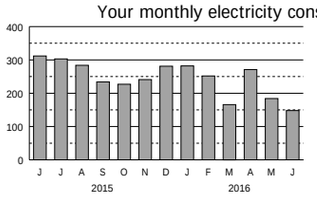

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.89		
Less : VAT	116.89		
Amount Net of VAT	1,486.00		
Less: BIR 2306	49.29		
BIR 2307	28.31	VATable Sales	1,486.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.40	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,525.29	TOTAL SALES	1,602.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3570/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733137243976

Collection Ref. Code	: 1811-43-509-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 7330730000-1				
Customer Name	: DINAWANAO,FILEMON ALEGADO	TOTAL AMOUNT DUE	: 3,854.81	Overdue Bill	: 1
Meter Number	: MTR1159872				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73307300001 BC20/219.1/3570/0/10/06-27-2016/12 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726542715980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451218

72687300003

Date : 06-27-2016

BC20/219.1/3620/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268730000-3

Collection Ref. Code : 1835-98-515-7

Customer Information----------

Name : BALILI,ROBERT N TM

Premise Address : SITIO BAYKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159874	Pole No	:	1142435
Serial No	:	40106980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	104
Period From	:	05-26-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.43
CURRENT BILL - JUNE 2016		686.62
Debit Adjustments		247.24
TOTAL AMOUNT DUE		2,036.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 709.00

Your monthly electricity consumption chart

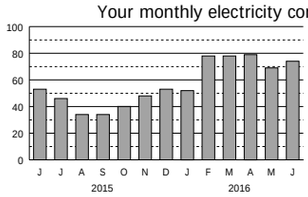

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.62		
Less : VAT	49.68		
Amount Net of VAT	636.94		
Less: BIR 2306	21.00		
BIR 2307	12.03	VATable Sales	636.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.91	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	653.59	TOTAL SALES	686.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3620/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726542715980

Collection Ref. Code : 1835-98-515-7

Account ID : 7268730000-3

Customer Name : BALILI,ROBERT N TM

Meter Number : MTR1159874

Period : May 2016

Premise Address : SITIO BAYKING ALASKA,MAMBALING

TOTAL AMOUNT DUE : 2,036.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72687300003 BC20/219.1/3620/0/10/06-27-2016/12 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710888284019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440929

71015388565

Date : 06-27-2016

BC20/219.1/3625/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101538856-5

Collection Ref. Code : 1853-37-467-9

Customer Information----------

Name : BALILI,VILMA MANLULUYO

Premise Address : 22-B ALASKA VIKING,C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160844	Pole No	:	0442940
Serial No	:	40108128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	110
Period From	:	05-26-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 79.52
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.97
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		90.76
CURRENT BILL - JUNE 2016		696.95
TOTAL AMOUNT DUE		1,863.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,846.00

Your monthly electricity consumption chart

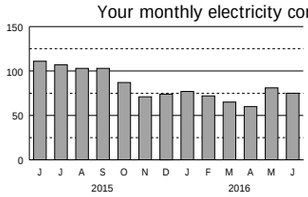

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.95		
Less : VAT	50.47		
Amount Net of VAT	646.48		
Less: BIR 2306	21.33		
BIR 2307	12.21	VATable Sales	646.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.94	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	663.41	TOTAL SALES	696.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3625/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710888284019

Collection Ref. Code	: 1853-37-467-9	Premise Address	: 22-B ALASKA VIKING,C. PADILLA ST.,MAMBALING, CEBU CITY
Account ID	: 7101538856-5		
Customer Name	: BALILI,VILMA MANLULUYO	TOTAL AMOUNT DUE	: 1,863.76
Meter Number	: MTR1160844		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71015388565 BC20/219.1/3625/0/10/06-27-2016/12 1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317450446763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445156

31794975560

Date : 06-27-2016

BC20/219.1/3655/0442933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179497556-0

Collection Ref. Code : 1853-27-311-2

Customer Information----------

Name : YLAYA,CHARITO TABOADA

Premise Address : 220-Z ALASKA VIKING,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160851	Pole No	:	0442933
Serial No	:	40108130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	386
Period From	:	05-26-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	233	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,587.00	71.74
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		347.60
CURRENT BILL - JUNE 2016		2,813.74
TOTAL AMOUNT DUE		6,400.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,905.00

Your monthly electricity consumption chart

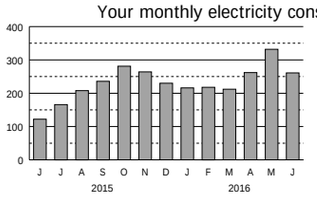

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.74		
Less : VAT	204.78		
Amount Net of VAT	2,608.96		
Less: BIR 2306	86.33		
BIR 2307	49.69	VATable Sales	2,608.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.94	VAT Zero Rated Sales	0.00
Add : VAT	204.78	VAT Amount	204.78
TOTAL AMOUNT DUE	2,677.72	TOTAL SALES	2,813.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3655/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317450446763

Collection Ref. Code : 1853-27-311-2

Account ID : 3179497556-0

Customer Name : YLAYA,CHARITO TABOADA

Meter Number : MTR1160851

Period : May 2016

Premise Address : 220-Z ALASKA VIKING,MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 6,400.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31794975560 BC20/219.1/3655/0/10/06-27-2016/12 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896121856867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454797

89665300003

Date : 06-27-2016

BC20/219.1/3660/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966530000-3

Collection Ref. Code : 1837-98-374-7

Customer Information----------

Name : CABERO,ROGELIO L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159882	Pole No	:	1142435
Serial No	:	40107074	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	120
Period From	:	05-26-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	50	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.01
CURRENT BILL - JUNE 2016		835.73
TOTAL AMOUNT DUE		1,514.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 777.00

Your monthly electricity consumption chart

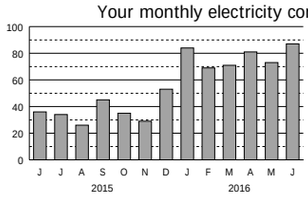

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.73		
Less : VAT	60.09		
Amount Net of VAT	775.64		
Less: BIR 2306	25.39		
BIR 2307	14.68	VATable Sales	775.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.57	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	795.66	TOTAL SALES	835.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3660/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896121856867

Collection Ref. Code	: 1837-98-374-7	Premise Address	: MAMBALING		
Account ID	: 8966530000-3				
Customer Name	: CABERO,ROGELIO L	TOTAL AMOUNT DUE	: 1,514.00	Overdue Bill	: 1
Meter Number	: MTR1159882				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89665300003 BC20/219.1/3660/0/10/06-27-2016/12 1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173913092287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438639

17355300009

Date : 06-27-2016

BC20/219.1/3670/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735530000-9

Collection Ref. Code : 1823-55-023-1

Customer Information----------

Name : TARIPE,ZENIADA G

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159025	Pole No	:	1142435
Serial No	:	40107550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	118
Period From	:	05-26-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 66.72
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.20
CURRENT BILL - JUNE 2016		845.16
TOTAL AMOUNT DUE		1,527.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 445.00

Your monthly electricity consumption chart

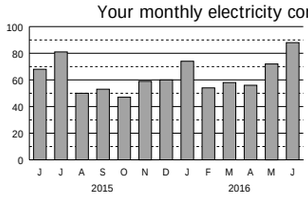

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.16		
Less : VAT	60.76		
Amount Net of VAT	784.40		
Less: BIR 2306	25.69		
BIR 2307	14.85	VATable Sales	784.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.86	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	804.62	TOTAL SALES	845.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3670/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173913092287

Collection Ref. Code	: 1823-55-023-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 1735530000-9				
Customer Name	: TARIPE,ZENIADA G	TOTAL AMOUNT DUE	: 1,527.54	Overdue Bill	: 1
Meter Number	: MTR1159025				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17355300009 BC20/219.1/3670/0/10/06-27-2016/12 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189452654738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447448

18975300007

Date : 06-27-2016

BC20/219.1/3700/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897530000-7

Collection Ref. Code : 1845-18-938-8

Customer Information----------

Name : VANO,THELMA O

Premise Address : SIR3-92 SITIO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159881	Pole No	:	1142435
Serial No	:	40107076	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51
Period From	:	05-26-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	603	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.67
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 - JUNE 2016		195.23
TOTAL AMOUNT DUE		318.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 108.00

Your monthly electricity consumption chart

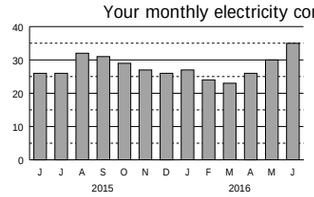

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.23		
Less : VAT	13.54		
Amount Net of VAT	181.69		
Less: BIR 2306	5.76		
BIR 2307	3.30	VATable Sales	181.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.63	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	186.17	TOTAL SALES	195.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3700/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189452654738

Collection Ref. Code	: 1845-18-938-8	Premise Address	: SIR3-92 SITIO ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1897530000-7				
Customer Name	: VANO,THELMA O	TOTAL AMOUNT DUE	: 318.22	Overdue Bill	: 1
Meter Number	: MTR1159881				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18975300007 BC20/219.1/3700/0/10/06-27-2016/12 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552403622629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447085

55244094995

Date : 06-27-2016

BC20/219.1/3715/0442933/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524409499-5

Collection Ref. Code : 1855-69-029-2

Customer Information----------

Name : TABOTABO,MECHELL NULLA

Premise Address : SITIO VIKING,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159593	Pole No	:	0442933
Serial No	:	40106941	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1090
Period From	:	05-26-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	236	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.3048/kWh	130.45
System Loss Charge	0.8231/kWh	352.29
Sub-Total		2,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		140.83
Transmission		3.33
System Loss		21.86
Distribution		147.56
Others		13.83
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		561.13
CURRENT BILL - JUNE 2016		4,536.07
TOTAL AMOUNT DUE		7,120.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,160.00

Your monthly electricity consumption chart

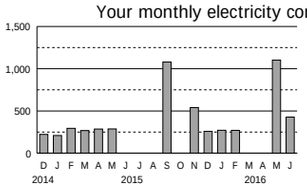

Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.07		
Less : VAT	327.41		
Amount Net of VAT	4,208.66		
Less: BIR 2306	138.09		
BIR 2307	80.10	VATable Sales	4,208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,990.47	VAT Zero Rated Sales	0.00
Add : VAT	327.41	VAT Amount	327.41
TOTAL AMOUNT DUE	4,317.88	TOTAL SALES	4,536.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3715/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552403622629

Collection Ref. Code	: 1855-69-029-2	Premise Address	: SITIO VIKING,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5524409499-5				
Customer Name	: TABOTABO,MECHELL NULLA	TOTAL AMOUNT DUE	: 7,120.37	Overdue Bill	: 1
Meter Number	: MTR1159593				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55244094995 BC20/219.1/3715/0/10/06-27-2016/12 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036338285381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436385

03626300002

Date : 06-27-2016

BC20/219.1/3760/0442912/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362630000-2

Collection Ref. Code : 1839-64-254-8

Customer Information----------

Name : DACAYANA,MILAGROS FLORES

Premise Address : YBANEZ COMPD , SITIO VIKING SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159888	Pole No	:	0442912
Serial No	:	40107072	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	349
Period From	:	05-26-2016	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	380	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		321.08
CURRENT BILL - JUNE 2016		2,597.15
Debit Adjustments		534.53
TOTAL AMOUNT DUE		5,454.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,881.00

Your monthly electricity consumption chart

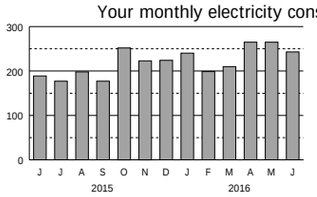

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.15		
Less : VAT	188.25		
Amount Net of VAT	2,408.90		
Less: BIR 2306	79.38		
BIR 2307	45.86	VATable Sales	2,408.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.66	VAT Zero Rated Sales	0.00
Add : VAT	188.25	VAT Amount	188.25
TOTAL AMOUNT DUE	2,471.91	TOTAL SALES	2,597.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3760/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036338285381

Collection Ref. Code : 1839-64-254-8

Account ID : 0362630000-2

Customer Name : DACAYANA,MILAGROS FLORES

Meter Number : MTR1159888

Period : May 2016

Premise Address : YBANEZ COMPD , SITIO VIKING SAN ROQUE,MAMBALING

TOTAL AMOUNT DUE : 5,454.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03626300002

BC20/219.1/3760/0/10/06-27-2016/12

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424948284535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449607

42455300006

Date : 06-27-2016

BC20/219.1/3780/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245530000-6

Collection Ref. Code : 1823-60-167-7

Customer Information----------

Name : ARAGON,BONIFACIO F

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159617	Pole No	:	1142435
Serial No	:	40106817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	154
Period From	:	05-26-2016	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 141.77
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.20
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		65.92
CURRENT BILL - JUNE 2016		473.72
TOTAL AMOUNT DUE		1,628.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 583.00

Your monthly electricity consumption chart

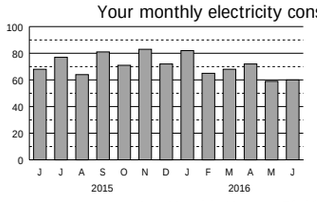

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.72		
Less : VAT	34.27		
Amount Net of VAT	439.45		
Less: BIR 2306	14.51		
BIR 2307	8.22	VATable Sales	439.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.72	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	450.99	TOTAL SALES	473.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3780/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424948284535

Collection Ref. Code	: 1823-60-167-7	Premise Address	: MAMBALING		
Account ID	: 4245530000-6				
Customer Name	: ARAGON,BONIFACIO F	TOTAL AMOUNT DUE	: 1,628.58	Overdue Bill	: 2
Meter Number	: MTR1159617				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42455300006 BC20/219.1/3780/0/10/06-27-2016/12 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208825882168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439137

20846300000

Date : 06-27-2016

BC20/219.1/3800/0442926/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084630000-0

Collection Ref. Code : 1827-57-866-1

Customer Information----------

Name : QUINDALA,GUMERSINDA C TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1154078	Pole No	:	0442926
Serial No	:	40106027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2473
Period From	:	05-26-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	100	Billed kWh	:	966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,461.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,913.85
Transmission Charge	0.3048/kWh	294.44
System Loss Charge	0.8231/kWh	795.11
Sub-Total		6,003.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,461.50	209.23
Sub-Total		285.34
Government Charges		
Franchise Tax - Local		67.93
Value Added Tax		
Generation		317.90
Transmission		7.52
System Loss		49.33
Distribution		332.28
Others		42.39
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,277.55
CURRENT BILL - JUNE 2016		10,335.31
TOTAL AMOUNT DUE		20,796.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 10,670.00

Your monthly electricity consumption chart

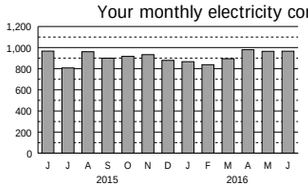

Avg Monthly Usage : 913.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,335.31		
Less : VAT	749.42		
Amount Net of VAT	9,585.89		
Less: BIR 2306	316.00		
BIR 2307	182.51	VATable Sales	9,585.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,087.38	VAT Zero Rated Sales	0.00
Add : VAT	749.42	VAT Amount	749.42
TOTAL AMOUNT DUE	9,836.80	TOTAL SALES	10,335.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3800/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208825882168

Collection Ref. Code : 1827-57-866-1

Account ID : 2084630000-0

Customer Name : QUINDALA,GUMERSINDA C TM

Meter Number : MTR1154078

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 20,796.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20846300000 BC20/219.1/3800/0/10/06-27-2016/12 1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713819964031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442775

71307300005

Date : 06-27-2016

BC20/219.1/3840/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130730000-5

Collection Ref. Code : 1811-43-263-8

Customer Information----------

Name : ALEGADO,ROGELIO

Premise Address : ALASKA MAMBALING NR,YBANEZ COMPD

TIN :

Metering Information----------

Meter No	:	MTR1154072	Pole No	:	1142435
Serial No	:	40106160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	757
Period From	:	05-26-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		12.03
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		388.34
CURRENT BILL - JUNE 2016		3,141.31
TOTAL AMOUNT DUE		5,963.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,845.00

Your monthly electricity consumption chart

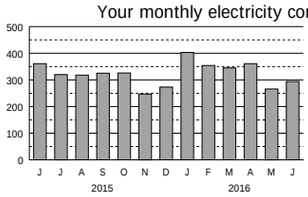

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.31		
Less : VAT	227.62		
Amount Net of VAT	2,913.69		
Less: BIR 2306	95.99		
BIR 2307	55.47	VATable Sales	2,913.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.23	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	2,989.85	TOTAL SALES	3,141.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3840/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713819964031

Collection Ref. Code	: 1811-43-263-8	Premise Address	: ALASKA MAMBALING NR,YBANEZ COMPD
Account ID	: 7130730000-5		
Customer Name	: ALEGADO,ROGELIO	TOTAL AMOUNT DUE	: 5,963.66
Meter Number	: MTR1154072		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71307300005

BC20/219.1/3840/0/10/06-27-2016/12

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574765650180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439497

57486300007

Date : 06-27-2016

BC20/219.1/3860/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748630000-7

Collection Ref. Code : 1841-80-137-2

Customer Information----------

Name : EGOS,HEDELIZA M5 H

Premise Address : 220-Q ALASKA (SRP / YBANEZ COMPOUND),MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160849	Pole No	:	0424791
Serial No	:	40108090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	481
Period From	:	05-26-2016	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	526	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,980.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.6656/kWh	224.97
System Loss Charge	0.8149/kWh	275.44
Sub-Total		2,219.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,981.00	79.62
Sub-Total		106.25
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		111.24
Transmission		5.74
System Loss		16.59
Distribution		116.65
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		451.70
CURRENT BILL - JUNE 2016		3,749.82
TOTAL AMOUNT DUE		7,730.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,960.00

Your monthly electricity consumption chart

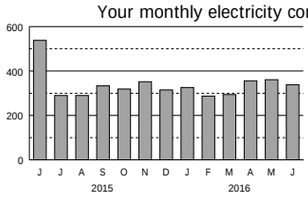

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.82		
Less : VAT	265.94		
Amount Net of VAT	3,483.88		
Less: BIR 2306	113.54		
BIR 2307	66.46	VATable Sales	3,483.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.88	VAT Zero Rated Sales	0.00
Add : VAT	265.94	VAT Amount	265.94
TOTAL AMOUNT DUE	3,569.82	TOTAL SALES	3,749.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3860/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574765650180

Collection Ref. Code	: 1841-80-137-2	Premise Address	: 220-Q ALASKA (SRP / YBANEZ COMPOUND),MAMBALING,CEBU CITY
Account ID	: 5748630000-7		
Customer Name	: EGOS,HEDELIZA M5 H	TOTAL AMOUNT DUE	: 7,730.76
Meter Number	: MTR1160849	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57486300007 BC20/219.1/3860/0/10/06-27-2016/12 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358593337891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451933

35877300000

Date : 06-27-2016

BC20/219.1/3905/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587730000-0

Collection Ref. Code : 1835-70-077-2

Customer Information----------

Name : GABOY,LEONARDO L TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159295	Pole No	:	1142435
Serial No	:	40106502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	421
Period From	:	05-26-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.06
CURRENT BILL - JUNE 2016		1,893.44
TOTAL AMOUNT DUE		3,592.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,806.00

Your monthly electricity consumption chart

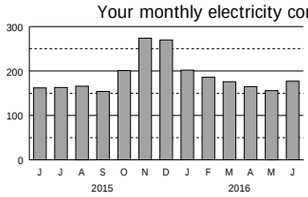

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.44		
Less : VAT	137.29		
Amount Net of VAT	1,756.15		
Less: BIR 2306	57.90		
BIR 2307	33.44	VATable Sales	1,756.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.81	VAT Zero Rated Sales	0.00
Add : VAT	137.29	VAT Amount	137.29
TOTAL AMOUNT DUE	1,802.10	TOTAL SALES	1,893.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3905/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358593337891

Collection Ref. Code	: 1835-70-077-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 3587730000-0				
Customer Name	: GABOY,LEONARDO L TM	TOTAL AMOUNT DUE	: 3,592.03	Overdue Bill	: 1
Meter Number	: MTR1159295				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35877300000 BC20/219.1/3905/0/10/06-27-2016/12 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251953859688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445158

25145300007

Date : 06-27-2016

BC20/219.1/3960/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514530000-7

Collection Ref. Code : 1823-23-650-2

Customer Information----------

Name : LEGASPI,TRINIDAD CECILIO

Premise Address : 654-E VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159594	Pole No	:	0442905
Serial No	:	40107907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	865
Period From	:	05-26-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,229.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,229.50	84.59
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		353.14
CURRENT BILL - JUNE 2016		2,859.62
TOTAL AMOUNT DUE		7,089.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,200.00

Your monthly electricity consumption chart

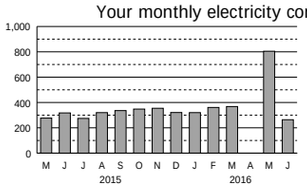

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.62		
Less : VAT	208.57		
Amount Net of VAT	2,651.05		
Less: BIR 2306	87.93		
BIR 2307	50.51	VATable Sales	2,651.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.61	VAT Zero Rated Sales	0.00
Add : VAT	208.57	VAT Amount	208.57
TOTAL AMOUNT DUE	2,721.18	TOTAL SALES	2,859.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3960/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251953859688

Collection Ref. Code	: 1823-23-650-2	Premise Address	: 654-E VIKING ALASKA,MAMBALING		
Account ID	: 2514530000-7				
Customer Name	: LEGASPI,TRINIDAD CECILIO	TOTAL AMOUNT DUE	: 7,089.21	Overdue Bill	: 1
Meter Number	: MTR1159594				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25145300007 BC20/219.1/3960/0/10/06-27-2016/12 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854173862391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447746

85426300001

Date : 06-27-2016

BC20/219.1/3970/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542630000-1

Collection Ref. Code : 1825-90-098-1

Customer Information----------

Name : ALO,ERLINDA

Premise Address : MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.13	Registered	:	
Conn Load	:	100	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1154082	Pole No	:	1142435
Serial No	:	40106245	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	28
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	25
Meter No	:	504713 GS6	Pole No	:	1142435
Serial No	:	54269833	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	7153
Period From	:	05-26-2016	Prev Reading	:	7143
No of Days	:	7	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.73
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		32.44
CURRENT BILL - JUNE 2016		204.02
TOTAL AMOUNT DUE		498.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 218.00

Your monthly electricity consumption chart

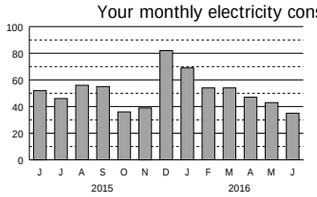

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.02		
Less : VAT	14.48		
Amount Net of VAT	189.54		
Less: BIR 2306	6.15		
BIR 2307	3.46	VATable Sales	189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.93	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	194.41	TOTAL SALES	204.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3970/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854173862391

Collection Ref. Code	: 1825-90-098-1	Premise Address	: MAMBALING		
Account ID	: 8542630000-1				
Customer Name	: ALO,ERLINDA	TOTAL AMOUNT DUE	: 498.44	Overdue Bill	: 1
Meter Number	: MTR1159594				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85426300001 BC20/219.1/3970/0/10/06-27-2016/12 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171547476900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437593

17106300001

Date : 06-27-2016

BC20/219.1/3980/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710630000-1

Collection Ref. Code : 1825-49-803-2

Customer Information----------

Name : GACO,JACQUELINE A

Premise Address : MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.07	Registered	:	
Conn Load	:	142	Billed kWh	:	33

Additional Metering Information ----------

Meter No	:	MTR1159562	Pole No	:	1142435
Serial No	:	40106851	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	28
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	25
Meter No	:	199915WS6	Pole No	:	1142435
Serial No	:	44637513	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	4340
Period From	:	05-26-2016	Prev Reading	:	4332
No of Days	:	7	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.85
CURRENT BILL - JUNE 2016		185.87
TOTAL AMOUNT DUE		374.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 310.00

Your monthly electricity consumption chart

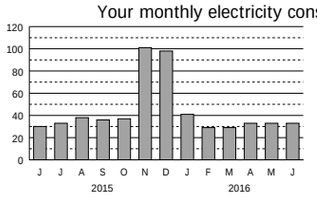

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.87		
Less : VAT	12.95		
Amount Net of VAT	172.92		
Less: BIR 2306	5.53		
BIR 2307	3.14	VATable Sales	172.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.25	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	177.20	TOTAL SALES	185.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3980/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171547476900

Collection Ref. Code	: 1825-49-803-2	Premise Address	: MAMBALING		
Account ID	: 1710630000-1				
Customer Name	: GACO,JACQUELINE A	TOTAL AMOUNT DUE	: 374.15	Overdue Bill	: 1
Meter Number	: MTR1159594				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17106300001 BC20/219.1/3980/0/10/06-27-2016/12 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349198584220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446031

34997300008

Date : 06-27-2016

BC20/219.1/3990/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499730000-8

Collection Ref. Code : 1837-72-839-9

Customer Information----------

Name : REBOYAS,ANDRES D

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159550	Pole No	:	1142435
Serial No	:	40107903	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	136
Period From	:	05-26-2016	Prev Rdg	:	79
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.50
CURRENT BILL - JUNE 2016		440.13
TOTAL AMOUNT DUE		1,090.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 772.00

Your monthly electricity consumption chart

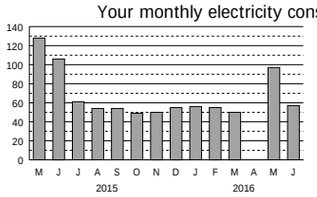

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.13		
Less : VAT	31.50		
Amount Net of VAT	408.63		
Less: BIR 2306	13.37		
BIR 2307	7.63	VATable Sales	408.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.63	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	419.13	TOTAL SALES	440.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/3990/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349198584220

Collection Ref. Code	: 1837-72-839-9	Premise Address	: MAMBALING		
Account ID	: 3499730000-8				
Customer Name	: REBOYAS,ANDRES D	TOTAL AMOUNT DUE	: 1,090.24	Overdue Bill	: 1
Meter Number	: MTR1159550				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34997300008 BC20/219.1/3990/0/10/06-27-2016/12 1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280540408540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443325

28075605171

Date : 06-27-2016

BC20/219.1/4010/0442905/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807560517-1

Collection Ref. Code : 1853-91-944-6

Customer Information----------

Name : CABUS,IMELDA DIAGBEL

Premise Address : SITIO TANGKE,VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159598	Pole No	:	0442905
Serial No	:	40107904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	166
Period From	:	05-26-2016	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 101.40
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.83
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		79.79
CURRENT BILL - JUNE 2016		600.56
TOTAL AMOUNT DUE		1,751.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 312.00

Your monthly electricity consumption chart

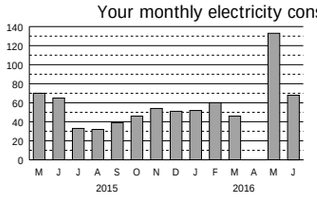

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.56		
Less : VAT	43.48		
Amount Net of VAT	557.08		
Less: BIR 2306	18.37		
BIR 2307	10.49	VATable Sales	557.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.22	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	571.70	TOTAL SALES	600.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4010/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280540408540

Collection Ref. Code : 1853-91-944-6

Account ID : 2807560517-1

Customer Name : CABUS,IMELDA DIAGBEL

Meter Number : MTR1159598

Period : May 2016

Premise Address : SITIO TANGKE,VIKING ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,751.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28075605171

BC20/219.1/4010/0/10/06-27-2016/12

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007825347118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439393

00707300000

Date : 06-27-2016

BC20/219.1/4020/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070730000-0

Collection Ref. Code : 1821-74-746-1

Customer Information----------

Name : CARTALLA,ELVIRA TM D.

Premise Address : TANGKI ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521747 RGS6	Pole No	:	1135936
Serial No	:	83288826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8723
Period From	:	05-26-2016	Prev Rdg	:	8609
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.36
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		151.71
CURRENT BILL - JUNE 2016		1,228.01
TOTAL AMOUNT DUE		2,610.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,416.00

Your monthly electricity consumption chart

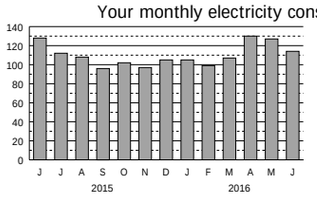

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.01		
Less : VAT	89.33		
Amount Net of VAT	1,138.68		
Less: BIR 2306	37.68		
BIR 2307	21.69	VATable Sales	1,138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.31	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,168.64	TOTAL SALES	1,228.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4020/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007825347118

Collection Ref. Code	: 1821-74-746-1	Premise Address	: TANGKI ALASKA,MAMBALING,CEBU CITY
Account ID	: 0070730000-0		
Customer Name	: CARTALLA,ELVIRA TM D.	TOTAL AMOUNT DUE	: 2,610.71 Overdue Bill : 1
Meter Number	: 521747 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00707300000 BC20/219.1/4020/0/10/06-27-2016/12 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771814323118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437829

77197300005

Date : 06-27-2016

BC20/219.1/4040/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719730000-5

Collection Ref. Code : 1837-43-542-1

Customer Information----------

Name : PARDILLO,EVELYN E TM

Premise Address : SITIO VIKING ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521766 RGS6	Pole No	:	1135936
Serial No	:	61540782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6692
Period From	:	05-26-2016	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.06
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		180.49
CURRENT BILL - JUNE 2016		1,460.73
TOTAL AMOUNT DUE		2,971.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,474.00

Your monthly electricity consumption chart

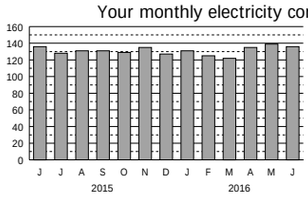

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.73		
Less : VAT	106.10		
Amount Net of VAT	1,354.63		
Less: BIR 2306	44.74		
BIR 2307	25.80	VATable Sales	1,354.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.09	VAT Zero Rated Sales	0.00
Add : VAT	106.10	VAT Amount	106.10
TOTAL AMOUNT DUE	1,390.19	TOTAL SALES	1,460.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4040/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771814323118

Collection Ref. Code	: 1837-43-542-1	Premise Address	: SITIO VIKING ALASKA,MAMBALING		
Account ID	: 7719730000-5				
Customer Name	: PARDILLO,EVELYN E TM	TOTAL AMOUNT DUE	: 2,971.32	Overdue Bill	: 1
Meter Number	: 521766 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77197300005 BC20/219.1/4040/0/10/06-27-2016/12 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392340601701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450361

39295059917

Date : 06-27-2016

BC20/219.1/4050/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929505991-7

Collection Ref. Code : 1851-84-335-3

Customer Information----------

Name : MAINIT,MARIVIC STRADA

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.84	Registered	:	
Conn Load	:	233	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	MTR1153928	Pole No	:	1142435
Serial No	:	40106224	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	52
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	49
Meter No	:	533631 GS6	Pole No	:	1142435
Serial No	:	16917173	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	6807
Period From	:	05-26-2016	Prev Reading	:	6799
No of Days	:	7	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.18
CURRENT BILL - JUNE 2016		437.36
TOTAL AMOUNT DUE		964.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,316.00

Your monthly electricity consumption chart

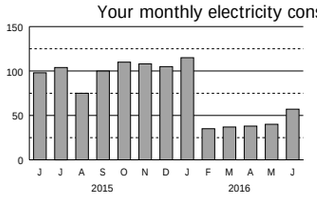

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.36		
Less : VAT	31.20		
Amount Net of VAT	406.16		
Less: BIR 2306	13.24		
BIR 2307	7.58	VATable Sales	406.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.34	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	416.54	TOTAL SALES	437.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4050/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392340601701

Collection Ref. Code	: 1851-84-335-3	Premise Address	: ALASKA,MAMBALING		
Account ID	: 3929505991-7				
Customer Name	: MAINIT,MARIVIC STRADA	TOTAL AMOUNT DUE	: 964.62	Overdue Bill	: 2
Meter Number	: 521766 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39295059917 BC20/219.1/4050/0/10/06-27-2016/12 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222921307015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447714

22297300000

Date : 06-27-2016

BC20/219.1/4130/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229730000-0

Collection Ref. Code : 1837-48-182-2

Customer Information----------

Name : MOLINA,REMEDIOS M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	492374 GS6	Pole No	:	0442884
Serial No	:	98665419	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14905
Period From	:	05-26-2016	Prev Rdg	:	14654
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		331.91
CURRENT BILL - JUNE 2016		2,685.30
TOTAL AMOUNT DUE		5,212.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,869.00

Your monthly electricity consumption chart

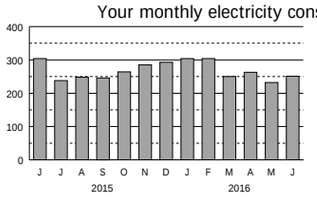

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.30		
Less : VAT	194.69		
Amount Net of VAT	2,490.61		
Less: BIR 2306	82.11		
BIR 2307	47.42	VATable Sales	2,490.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.08	VAT Zero Rated Sales	0.00
Add : VAT	194.69	VAT Amount	194.69
TOTAL AMOUNT DUE	2,555.77	TOTAL SALES	2,685.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4130/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222921307015

Collection Ref. Code	: 1837-48-182-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 2229730000-0				
Customer Name	: MOLINA,REMEDIOS M TM	TOTAL AMOUNT DUE	: 5,212.86	Overdue Bill	: 1
Meter Number	: 492374 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22297300000 BC20/219.1/4130/0/10/06-27-2016/12 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891748986562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451871

89106300000

Date : 06-27-2016

BC20/219.1/4150/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910630000-0

Collection Ref. Code : 1841-26-893-3

Customer Information----------

Name : AMPO,GINA C

Premise Address : TANGKE 3, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396592 GS6	Pole No	:	0424756
Serial No	:	81064518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3402
Period From	:	05-26-2016	Prev Rdg	:	3362
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,356.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		56.29
CURRENT BILL - JUNE 2016		468.71
TOTAL AMOUNT DUE		1,825.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 680.00

Your monthly electricity consumption chart

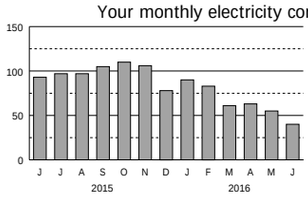

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.71		
Less : VAT	34.15		
Amount Net of VAT	434.56		
Less: BIR 2306	14.56		
BIR 2307	8.31	VATable Sales	434.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.69	VAT Zero Rated Sales	0.00
Add : VAT	34.15	VAT Amount	34.15
TOTAL AMOUNT DUE	445.84	TOTAL SALES	468.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4150/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891748986562

Collection Ref. Code	: 1841-26-893-3	Premise Address	: TANGKE 3, ALASKA,MAMBALING,CEBU CITY
Account ID	: 8910630000-0		
Customer Name	: AMPO,GINA C	TOTAL AMOUNT DUE	: 1,825.08
Meter Number	: 396592 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89106300000

BC20/219.1/4150/0/10/06-27-2016/12

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692838197844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450291

69279976703

Date : 06-27-2016

BC20/219.1/4160/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927997670-3

Collection Ref. Code : 1851-86-434-2

Customer Information----------

Name : LUCIDO,JANNETTE MEDES

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.45	Registered	:	
Conn Load	:	460	Billed kWh	:	169

Additional Metering Information ----------

Meter No	:	MTR1154085	Pole No	:	0442884
Serial No	:	40106238	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	133
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	130
Meter No	:	535325 GS6	Pole No	:	0442884
Serial No	:	52447358	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	3145
Period From	:	05-26-2016	Prev Reading	:	3106
No of Days	:	7	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		60.83
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.45
CURRENT BILL - JUNE 2016		1,825.11
Debit Adjustments		144.81
TOTAL AMOUNT DUE		4,345.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,335.00

Your monthly electricity consumption chart

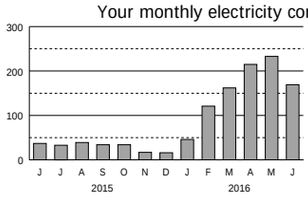

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.11		
Less : VAT	132.94		
Amount Net of VAT	1,692.17		
Less: BIR 2306	56.05		
BIR 2307	32.23	VATable Sales	1,692.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.89	VAT Zero Rated Sales	0.00
Add : VAT	132.94	VAT Amount	132.94
TOTAL AMOUNT DUE	1,736.83	TOTAL SALES	1,825.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4160/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692838197844

Collection Ref. Code	: 1851-86-434-2	Premise Address	: ALASKA,MAMBALING		
Account ID	: 6927997670-3				
Customer Name	: LUCIDO,JANNETTE MEDES	TOTAL AMOUNT DUE	: 4,345.35	Overdue Bill	: 1
Meter Number	: 396592 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69279976703 BC20/219.1/4160/0/10/06-27-2016/12 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818222110744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446103

81895300002

Date : 06-27-2016

BC20/219.1/4170/0424756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189530000-2

Collection Ref. Code : 1815-34-935-2

Customer Information----------

Name : MICABALO,WINELANE TM I.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453642 GS6	Pole No	:	0424756
Serial No	:	96158220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27027
Period From	:	05-26-2016	Prev Rdg	:	26122
No of Days	:	31	Diff Rdg	:	905
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	150	Billed kWh	:	905

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,233.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,603.55
Transmission Charge	0.3048/kWh	275.84
System Loss Charge	0.8231/kWh	744.91
Sub-Total		5,624.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	71.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,233.50	224.67
Sub-Total		295.98
Government Charges		
Franchise Tax - Local		63.86
Value Added Tax		
Generation		297.82
Transmission		7.04
System Loss		46.21
Distribution		311.34
Others		43.18
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,200.59
CURRENT BILL - JUNE 2016		9,715.34
TOTAL AMOUNT DUE		20,949.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 8,506.00

Your monthly electricity consumption chart

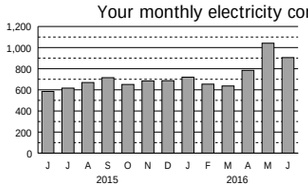

Avg Monthly Usage : 719.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,715.34		
Less : VAT	705.59		
Amount Net of VAT	9,009.75		
Less: BIR 2306	297.51		
BIR 2307	171.57	VATable Sales	9,009.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,540.67	VAT Zero Rated Sales	0.00
Add : VAT	705.59	VAT Amount	705.59
TOTAL AMOUNT DUE	9,246.26	TOTAL SALES	9,715.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4170/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818222110744

Collection Ref. Code : 1815-34-935-2

Account ID : 8189530000-2

Customer Name : MICABALO,WINELANE TM I.

Meter Number : 453642 GS6

Period : May 2016

Premise Address : ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 20,949.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81895300002

BC20/219.1/4170/0/10/06-27-2016/12

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739489667475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437843

73907300005

Date : 06-27-2016

BC20/219.1/4180/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390730000-5

Collection Ref. Code : 1831-26-728-4

Customer Information----------

Name : ENCABO,REYNALDO E TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.94	Registered	:	
Conn Load	:	40	Billed kWh	:	91

Additional Metering Information ----------

Meter No	:	MTR1153923	Pole No	:	0442891
Serial No	:	40106219	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	72
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	69
Meter No	:	140295WS6	Pole No	:	0442891
Serial No	:	57714389	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	24431
Period From	:	05-26-2016	Prev Reading	:	24409
No of Days	:	7	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 24.20
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.99
CURRENT BILL - JUNE 2016		922.70
TOTAL AMOUNT DUE		1,790.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 820.00

Your monthly electricity consumption chart

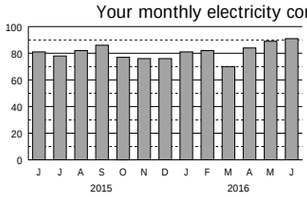

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.70		
Less : VAT	66.59		
Amount Net of VAT	856.11		
Less: BIR 2306	28.11		
BIR 2307	16.26	VATable Sales	856.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.74	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	878.33	TOTAL SALES	922.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4180/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739489667475

Collection Ref. Code	: 1831-26-728-4	Premise Address	: ALASKA MAMBALING		
Account ID	: 7390730000-5				
Customer Name	: ENCABO,REYNALDO E TM	TOTAL AMOUNT DUE	: 1,790.43	Overdue Bill	: 1
Meter Number	: 453642 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73907300005

BC20/219.1/4180/0/10/06-27-2016/12

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737879611426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73790299454

BILLING STATEMENT

1005436531

Date : 06-27-2016

BC20/219.1/4190/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379029945-4

Collection Ref. Code : 1855-21-482-2

Customer Information----------

Name : GARIANDO,DELMA SAYSON

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160782	Pole No	:	0442884
Serial No	:	40108232	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	161
Period From	:	05-26-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.94
CURRENT BILL - JUNE 2016		1,245.62
TOTAL AMOUNT DUE		2,481.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,220.00

Your monthly electricity consumption chart

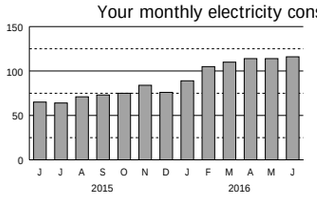

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.62		
Less : VAT	90.49		
Amount Net of VAT	1,155.13		
Less: BIR 2306	38.15		
BIR 2307	22.00	VATable Sales	1,155.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.98	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,185.47	TOTAL SALES	1,245.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4190/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737879611426

Collection Ref. Code	: 1855-21-482-2	Premise Address	: SITIO TANGKE,ALASKA MAMBALING,CEBU CITY
Account ID	: 7379029945-4		
Customer Name	: GARIANDO,DELMA SAYSON	TOTAL AMOUNT DUE	: 2,481.50
Meter Number	: MTR1160782		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73790299454

BC20/219.1/4190/0/10/06-27-2016/12

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400175014274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435026

40056300003

Date : 06-27-2016

BC20/219.1/4200/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005630000-3

Collection Ref. Code : 1827-79-494-1

Customer Information----------

Name : ALCAZAR,GERRY M

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	39.77	Registered	:	
Conn Load	:	100	Billed kWh	:	1233

Additional Metering Information ----------

Meter No	:	MTR1159556	Pole No	:	1142435
Serial No	:	40107161	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	1175
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	1172
Meter No	:	266235GS6	Pole No	:	1142435
Serial No	:	49640174	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	37028
Period From	:	05-26-2016	Prev Reading	:	36967
No of Days	:	8	Consumption	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,044.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,272.02
Transmission Charge	0.3048/kWh	375.82
System Loss Charge	0.8231/kWh	1,014.88
Sub-Total		7,662.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,158.49
Supply Charge	0.4118/kWh	507.75
Metering Charge	0.6989/kWh	861.74
	5.00/month	5.00
Sub-Total		3,532.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 4,044.50	80.89
Sub-Total		178.05
Government Charges		
Franchise Tax - Local		85.30
Value Added Tax		
Generation		405.76
Transmission		9.59
System Loss		62.98
Distribution		423.96
Others		31.60
Universal Charge		
Missionary Electrification	0.1561/kWh	192.48
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.89
Sub-Total		1,606.60
CURRENT BILL - JUNE 2016		12,980.35
TOTAL AMOUNT DUE		17,025.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,857.00

Your monthly electricity consumption chart

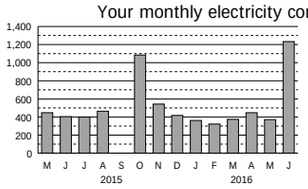

Avg Monthly Usage : 528.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,980.35		
Less : VAT	933.89		
Amount Net of VAT	12,046.46		
Less: BIR 2306	393.92		
BIR 2307	229.18	VATable Sales	12,046.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,423.36	VAT Zero Rated Sales	0.00
Add : VAT	933.89	VAT Amount	933.89
TOTAL AMOUNT DUE	12,357.25	TOTAL SALES	12,980.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4200/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400175014274

Collection Ref. Code	: 1827-79-494-1	Premise Address	: C PADILLA MAMBALING		
Account ID	: 4005630000-3				
Customer Name	: ALCAZAR,GERRY M	TOTAL AMOUNT DUE	: 17,025.01	Overdue Bill	: 1
Meter Number	: MTR1160782				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40056300003 BC20/219.1/4200/0/10/06-27-2016/12 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841214756113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439691

84185300005

Date : 06-27-2016

BC20/219.1/4210/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418530000-5

Collection Ref. Code : 1831-99-188-8

Customer Information----------

Name : ALCAZAR,LOURDES B

Premise Address : SITIO TANGKE , ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.26	Registered	:	
Conn Load	:	260	Billed kWh	:	101

Additional Metering Information ----------

Meter No	:	MTR1159589	Pole No	:	1142435
Serial No	:	40106850	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	68
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	65
Meter No	:	504708 GS6	Pole No	:	1142435
Serial No	:	53491801	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	7749
Period From	:	05-26-2016	Prev Reading	:	7713
No of Days	:	7	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.55
CURRENT BILL - JUNE 2016		1,089.16
TOTAL AMOUNT DUE		2,338.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,163.00

Your monthly electricity consumption chart

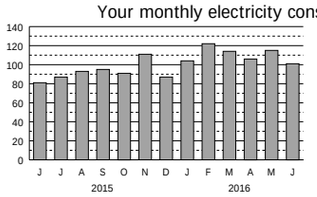

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.16		
Less : VAT	79.28		
Amount Net of VAT	1,009.88		
Less: BIR 2306	33.42		
BIR 2307	19.24	VATable Sales	1,009.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.22	VAT Zero Rated Sales	0.00
Add : VAT	79.28	VAT Amount	79.28
TOTAL AMOUNT DUE	1,036.50	TOTAL SALES	1,089.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4210/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841214756113

Collection Ref. Code	: 1831-99-188-8	Premise Address	: SITIO TANGKE , ALASKA,MAMBALING		
Account ID	: 8418530000-5				
Customer Name	: ALCAZAR,LOURDES B	TOTAL AMOUNT DUE	: 2,338.24	Overdue Bill	: 1
Meter Number	: MTR1160782				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84185300005 BC20/219.1/4210/0/10/06-27-2016/12 1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560738823921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452563

56044298182

Date : 06-27-2016

BC20/219.1/4220/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604429818-2

Collection Ref. Code : 1853-86-698-9

Customer Information----------

Name : LACTAO,RAY-ANN GORGONIO

Premise Address : SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160777	Pole No	:	0442891
Serial No	:	40108233	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49
Period From	:	05-26-2016	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 150.11
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.65
CURRENT BILL - JUNE 2016		184.04
TOTAL AMOUNT DUE		291.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 430.00

Your monthly electricity consumption chart

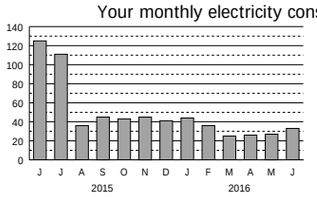

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.04		
Less : VAT	12.76		
Amount Net of VAT	171.28		
Less: BIR 2306	5.45		
BIR 2307	3.11	VATable Sales	171.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.72	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	175.48	TOTAL SALES	184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4220/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560738823921

Collection Ref. Code	: 1853-86-698-9	Premise Address	: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY
Account ID	: 5604429818-2		
Customer Name	: LACTAO,RAY-ANN GORGONIO	TOTAL AMOUNT DUE	: 291.21
Meter Number	: MTR1160777		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56044298182 BC20/219.1/4220/0/10/06-27-2016/12 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207845184720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438593

20758881948

Date : 06-27-2016

BC20/219.1/4230/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075888194-8

Collection Ref. Code : 1851-92-494-9

Customer Information----------

Name : WONG,ARLINE AMORA

Premise Address : TANGKE,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.13	Registered	:	
Conn Load	:	333	Billed kWh	:	128

Additional Metering Information ----------

Meter No	:	MTR1154086	Pole No	:	0442891
Serial No	:	40106239	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	96
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	93
Meter No	:	534376 GS6	Pole No	:	0442891
Serial No	:	75756539	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	5943
Period From	:	05-26-2016	Prev Reading	:	5908
No of Days	:	7	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.60
CURRENT BILL - JUNE 2016		1,381.16
TOTAL AMOUNT DUE		3,068.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,805.00

Your monthly electricity consumption chart

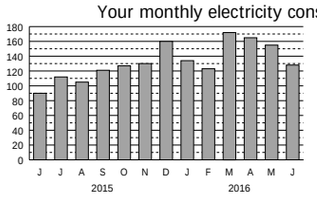

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.16		
Less : VAT	100.53		
Amount Net of VAT	1,280.63		
Less: BIR 2306	42.41		
BIR 2307	24.39	VATable Sales	1,280.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.83	VAT Zero Rated Sales	0.00
Add : VAT	100.53	VAT Amount	100.53
TOTAL AMOUNT DUE	1,314.36	TOTAL SALES	1,381.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4230/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207845184720

Collection Ref. Code	: 1851-92-494-9	Premise Address	: TANGKE,MAMBALING		
Account ID	: 2075888194-8				
Customer Name	: WONG,ARLINE AMORA	TOTAL AMOUNT DUE	: 3,068.83	Overdue Bill	: 1
Meter Number	: MTR1160777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20758881948 BC20/219.1/4230/0/10/06-27-2016/12 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748241123870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442745

74801849949

Date : 06-27-2016

BC20/219.1/4240/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480184994-9

Collection Ref. Code : 1853-17-659-1

Customer Information----------

Name : BACULI,BEVITO CALIBO

Premise Address : SITIO TANGKE,ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.23	Registered	:	
Conn Load	:	233	Billed kWh	:	69

Additional Metering Information ----------

Meter No	:	MTR1159475	Pole No	:	0442891
Serial No	:	40107540	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	53
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	50
Meter No	:	MTR1024471	Pole No	:	0442891
Serial No	:	121746472	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	1961
Period From	:	05-26-2016	Prev Reading	:	1942
No of Days	:	8	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.16
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		79.66
CURRENT BILL - JUNE 2016		597.80
TOTAL AMOUNT DUE		1,255.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 682.00

Your monthly electricity consumption chart

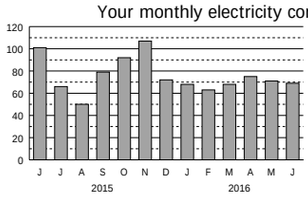

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.80		
Less : VAT	42.90		
Amount Net of VAT	554.90		
Less: BIR 2306	18.14		
BIR 2307	10.44	VATable Sales	554.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.32	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	569.22	TOTAL SALES	597.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4240/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748241123870

Collection Ref. Code : 1853-17-659-1

Account ID : 7480184994-9

Customer Name : BACULI,BEVITO CALIBO

Meter Number : MTR1160777

Period : May 2016

Premise Address : SITIO TANGKE,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,255.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74801849949

BC20/219.1/4240/0/10/06-27-2016/12

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157479870234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450209

15746921558

Date : 06-27-2016

BC20/219.1/4260/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574692155-8

Collection Ref. Code : 1851-79-305-4

Customer Information----------

Name : ORACA,JOSEFINA GARRIDO

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.77	Registered	:	
Conn Load	:	344	Billed kWh	:	210

Additional Metering Information ----------

Meter No	:	MTR1159477	Pole No	:	0442891
Serial No	:	40107542	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	154
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	151
Meter No	:	532235 GS6	Pole No	:	0442891
Serial No	:	25679183	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	20614
Period From	:	05-26-2016	Prev Reading	:	20555
No of Days	:	8	Consumption	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.15
CURRENT BILL - JUNE 2016		2,268.19
TOTAL AMOUNT DUE		5,294.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,395.00

Your monthly electricity consumption chart

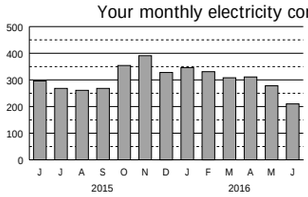

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.19		
Less : VAT	165.19		
Amount Net of VAT	2,103.00		
Less: BIR 2306	69.64		
BIR 2307	40.06	VATable Sales	2,103.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,993.30	VAT Zero Rated Sales	0.00
Add : VAT	165.19	VAT Amount	165.19
TOTAL AMOUNT DUE	2,158.49	TOTAL SALES	2,268.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4260/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157479870234

Collection Ref. Code	: 1851-79-305-4	Premise Address	: SITIO TANGKE,ALASKA MAMBALING		
Account ID	: 1574692155-8				
Customer Name	: ORACA,JOSEFINA GARRIDO	TOTAL AMOUNT DUE	: 5,294.05	Overdue Bill	: 1
Meter Number	: MTR1160777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15746921558 BC20/219.1/4260/0/10/06-27-2016/12 1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119201445252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446968

11907300005

Date : 06-27-2016

BC20/219.1/4270/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190730000-5

Collection Ref. Code : 1831-25-920-6

Customer Information----------

Name : VILLARIN,CAMILO R

Premise Address : YBANEZ COMPD,MAMBALING

TIN :

Metering Information----------

Period To	06-26-2016	Pres Rdg		
Period From	05-26-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	8.94	Registered		
Conn Load	140	Billed kWh		277

Additional Metering Information ----------

Meter No	MTR1154080	Pole No		0442891
Serial No	40106246	Multiplier		1
Period To	06-26-2016	Pres Reading		209
Period From	06-02-2016	Prev Reading		3
No of Days	24	Consumption		206
Meter No	MTR1024470	Pole No		0442891
Serial No	121756230	Multiplier		1
Period To	06-02-2016	Pres Reading		6136
Period From	05-26-2016	Prev Reading		6065
No of Days	7	Consumption		71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.21
CURRENT BILL - JUNE 2016		2,962.65
TOTAL AMOUNT DUE		5,740.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,160.00

Your monthly electricity consumption chart

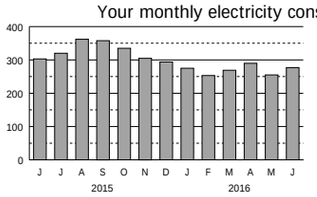

Avg Monthly Usage : 299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.65		
Less : VAT	214.78		
Amount Net of VAT	2,747.87		
Less: BIR 2306	90.58		
BIR 2307	52.32	VATable Sales	2,747.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.97	VAT Zero Rated Sales	0.00
Add : VAT	214.78	VAT Amount	214.78
TOTAL AMOUNT DUE	2,819.75	TOTAL SALES	2,962.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4270/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119201445252

Collection Ref. Code	: 1831-25-920-6	Premise Address	: YBANEZ COMPD,MAMBALING		
Account ID	: 1190730000-5				
Customer Name	: VILLARIN,CAMILO R	TOTAL AMOUNT DUE	: 5,740.35	Overdue Bill	: 1
Meter Number	: MTR1160777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11907300005 BC20/219.1/4270/0/10/06-27-2016/12 1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573091302696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438946

57355300005

Date : 06-27-2016

BC20/219.1/4280/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735530000-5

Collection Ref. Code : 1823-55-728-7

Customer Information----------

Name : SALINAS,WILSON Y

Premise Address : SITIO TANGKE III ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	16.10	Registered	:	
Conn Load	:	240	Billed kWh	:	499

Additional Metering Information ----------

Meter No	:	MTR1154083	Pole No	:	0442891
Serial No	:	40106241	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	401
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	398
Meter No	:	478829GS6	Pole No	:	0442891
Serial No	:	61095767	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	14392
Period From	:	05-26-2016	Prev Reading	:	14291
No of Days	:	7	Consumption	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,862.50	117.25
Sub-Total		156.57
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		661.42
CURRENT BILL - JUNE 2016		5,351.92
TOTAL AMOUNT DUE		11,214.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,820.00

Your monthly electricity consumption chart

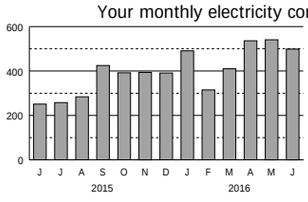

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.92		
Less : VAT	388.51		
Amount Net of VAT	4,963.41		
Less: BIR 2306	163.83		
BIR 2307	94.51	VATable Sales	4,963.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,705.07	VAT Zero Rated Sales	0.00
Add : VAT	388.51	VAT Amount	388.51
TOTAL AMOUNT DUE	5,093.58	TOTAL SALES	5,351.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4280/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573091302696

Collection Ref. Code	: 1823-55-728-7	Premise Address	: SITIO TANGKE III ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5735530000-5				
Customer Name	: SALINAS,WILSON Y	TOTAL AMOUNT DUE	: 11,214.20	Overdue Bill	: 1
Meter Number	: MTR1160777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57355300005

BC20/219.1/4280/0/10/06-27-2016/12

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472030814280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438866

47275459643

Date : 06-27-2016

BC20/219.1/4300/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727545964-3

Collection Ref. Code : 1851-80-596-6

Customer Information----------

Name : ORONGAN,AUBREY AMORA

Premise Address : SITIO TANGKE III,ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.36	Registered	:	
Conn Load	:	236	Billed kWh	:	104

Additional Metering Information ----------

Meter No	:	MTR1153927	Pole No	:	1142435
Serial No	:	40106226	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	89
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	86
Meter No	:	533798 GS6	Pole No	:	1142435
Serial No	:	64122324	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	16645
Period From	:	05-26-2016	Prev Reading	:	16627
No of Days	:	7	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 682.50	13.65
Sub-Total		21.84
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.98
CURRENT BILL - JUNE 2016		1,107.73
TOTAL AMOUNT DUE		1,790.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 700.00

Your monthly electricity consumption chart

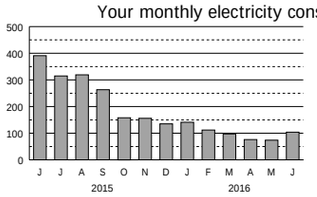

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.73		
Less : VAT	80.14		
Amount Net of VAT	1,027.59		
Less: BIR 2306	33.78		
BIR 2307	19.56	VATable Sales	1,027.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.25	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,054.39	TOTAL SALES	1,107.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4300/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472030814280

Collection Ref. Code	: 1851-80-596-6	Premise Address	: SITIO TANGKE III,ALASKA,MAMBALING		
Account ID	: 4727545964-3				
Customer Name	: ORONGAN,AUBREY AMORA	TOTAL AMOUNT DUE	: 1,790.32	Overdue Bill	: 1
Meter Number	: MTR1160777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47275459643

BC20/219.1/4300/0/10/06-27-2016/12

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725510343239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450427

72593432270

Date : 06-27-2016

BC20/219.1/4301/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259343227-0

Collection Ref. Code : 1859-43-998-5

Customer Information----------

Name : MANANO,SHAREE ANN RAMAS

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159552	Pole No	:	0442891
Serial No	:	40106945	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	316
Period From	:	05-26-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 4,913.00	98.26
Sub-Total		16.98
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		5.97
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		120.27
CURRENT BILL - JUNE 2016		950.02
TOTAL AMOUNT DUE		5,862.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 729.00

Your monthly electricity consumption chart

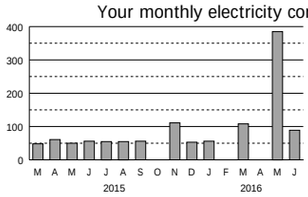

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.02		
Less : VAT	71.65		
Amount Net of VAT	878.37		
Less: BIR 2306	30.21		
BIR 2307	16.72	VATable Sales	878.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.44	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	903.09	TOTAL SALES	950.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4301/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725510343239

Collection Ref. Code	: 1859-43-998-5	Premise Address	: SITIO TANGKE,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7259343227-0				
Customer Name	: MANANO,SHAREE ANN RAMAS	TOTAL AMOUNT DUE	: 5,862.90	Overdue Bill	: 2
Meter Number	: MTR1159552				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72593432270 BC20/219.1/4301/0/10/06-27-2016/12 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313709409966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442820

31333300007

Date : 06-27-2016

BC20/219.1/4330/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133330000-7

Collection Ref. Code : 1833-85-155-2

Customer Information----------

Name : EJORCADAS,CATALINA G TM

Premise Address : SITIO PAGATPAT ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.61	Registered	:	
Conn Load	:	140	Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1154084	Pole No	:	1142435
Serial No	:	40106242	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	44
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	41
Meter No	:	162667WS6	Pole No	:	1142435
Serial No	:	43265797	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	82506
Period From	:	05-26-2016	Prev Reading	:	82497
No of Days	:	7	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 179.21
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.00
CURRENT BILL - JUNE 2016		328.60
TOTAL AMOUNT DUE		544.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 451.00

Your monthly electricity consumption chart

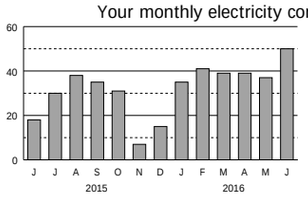

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.60		
Less : VAT	23.06		
Amount Net of VAT	305.54		
Less: BIR 2306	9.80		
BIR 2307	5.63	VATable Sales	305.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.11	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	313.17	TOTAL SALES	328.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4330/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313709409966

Collection Ref. Code	: 1833-85-155-2	Premise Address	: SITIO PAGATPAT ALASKA,MAMBALING		
Account ID	: 3133330000-7				
Customer Name	: EJORCADAS,CATALINA G TM	TOTAL AMOUNT DUE	: 544.07	Overdue Bill	: 1
Meter Number	: MTR1159552				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31333300007 BC20/219.1/4330/0/10/06-27-2016/12 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456248619392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450635

45651300001

Date : 06-27-2016

BC20/219.1/4380/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565130000-1

Collection Ref. Code : 1835-17-587-2

Customer Information----------

Name : ARANCANA,URBANA V TM

Premise Address : SITIO TANGKE ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.26	Registered	:	
Conn Load	:	150	Billed kWh	:	132

Additional Metering Information ----------

Meter No	:	MTR1153926	Pole No	:	1142435
Serial No	:	40106218	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	110
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	107
Meter No	:	162681WS6	Pole No	:	1142435
Serial No	:	42670942	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	17391
Period From	:	05-26-2016	Prev Reading	:	17366
No of Days	:	7	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		7.99
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		177.44
CURRENT BILL - JUNE 2016		1,437.61
TOTAL AMOUNT DUE		3,774.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,948.00

Your monthly electricity consumption chart

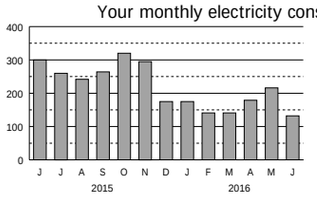

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.61		
Less : VAT	105.11		
Amount Net of VAT	1,332.50		
Less: BIR 2306	44.31		
BIR 2307	25.39	VATable Sales	1,332.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.80	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,367.91	TOTAL SALES	1,437.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4380/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456248619392

Collection Ref. Code	: 1835-17-587-2	Premise Address	: SITIO TANGKE ALASKA,MAMBALING		
Account ID	: 4565130000-1				
Customer Name	: ARANCANA,URBANA V TM	TOTAL AMOUNT DUE	: 3,774.69	Overdue Bill	: 1
Meter Number	: MTR1159552				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45651300001 BC20/219.1/4380/0/10/06-27-2016/12 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400160037188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434992

40032876829

Date : 06-27-2016

BC20/219.1/4480/0442891/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003287682-9

Collection Ref. Code : 1853-81-395-8

Customer Information----------

Name : MASOCOL,RONALD MORADOS

Premise Address : SITIO TANGKE II,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159615	Pole No	:	0442891
Serial No	:	40107845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	475
Period From	:	05-26-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.12
CURRENT BILL - JUNE 2016		2,080.43
TOTAL AMOUNT DUE		4,194.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,140.00

Your monthly electricity consumption chart

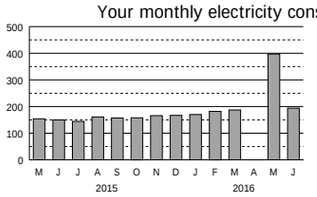

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.43		
Less : VAT	151.02		
Amount Net of VAT	1,929.41		
Less: BIR 2306	63.68		
BIR 2307	36.74	VATable Sales	1,929.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.99	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	1,980.01	TOTAL SALES	2,080.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4480/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400160037188

Collection Ref. Code	: 1853-81-395-8	Premise Address	: SITIO TANGKE II,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4003287682-9				
Customer Name	: MASOCOL,RONALD MORADOS	TOTAL AMOUNT DUE	: 4,194.10	Overdue Bill	: 1
Meter Number	: MTR1159615				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40032876829 BC20/219.1/4480/0/10/06-27-2016/12 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124473015219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450015

12459074006

Date : 06-27-2016

BC20/219.1/4550/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245907400-6

Collection Ref. Code : 1853-75-152-9

Customer Information----------

Name : ORTIZ,VIOLETA VAFLOR

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160778	Pole No	:	0436390
Serial No	:	40108204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	71
Period From	:	05-26-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:		Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.06
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		47.54
CURRENT BILL - JUNE 2016		320.10
TOTAL AMOUNT DUE		727.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 329.00

Your monthly electricity consumption chart

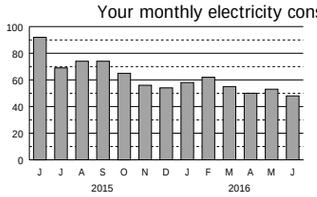

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.10		
Less : VAT	22.64		
Amount Net of VAT	297.46		
Less: BIR 2306	9.64		
BIR 2307	5.49	VATable Sales	297.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.33	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	304.97	TOTAL SALES	320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4550/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124473015219

Collection Ref. Code : 1853-75-152-9

Account ID : 1245907400-6

Customer Name : ORTIZ,VIOLETA VAFLOR

Meter Number : MTR1160778

Period : May 2016

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 727.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12459074006 BC20/219.1/4550/0/10/06-27-2016/12 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822872073249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448835

82277114110

Date : 06-27-2016

BC20/219.1/4570/0442884/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227711411-0

Collection Ref. Code : 1853-81-428-8

Customer Information----------

Name : CANTILA,RAMELO CATACUTAN

Premise Address : SITIO TANGKE,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160776	Pole No	:	0442884
Serial No	:	40108230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56
Period From	:	05-26-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - JUNE 2016		218.36
TOTAL AMOUNT DUE		405.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 182.00

Your monthly electricity consumption chart

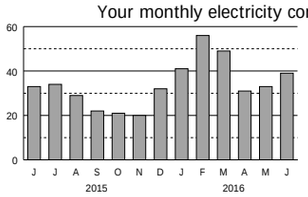

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.36		
Less : VAT	15.17		
Amount Net of VAT	203.19		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.04	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	208.21	TOTAL SALES	218.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4570/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822872073249

Collection Ref. Code	: 1853-81-428-8	Premise Address	: SITIO TANGKE,ALASKA,MAMBALING,CEBU CITY
Account ID	: 8227711411-0		
Customer Name	: CANTILA,RAMELO CATACUTAN	TOTAL AMOUNT DUE	: 405.60
Meter Number	: MTR1160776		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82277114110

BC20/219.1/4570/0/10/06-27-2016/12

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485195635735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446141

48584618283

Date : 06-27-2016

BC20/219.1/4580/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858461828-3

Collection Ref. Code : 1853-72-077-1

Customer Information----------

Name : CABARDO,DAISY LOPEZ

Premise Address : SITIO TANGKE,ALASKA, MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.58	Registered	:	
Conn Load	:	346	Billed kWh	:	142

Additional Metering Information ----------

Meter No	:	MTR1159587	Pole No	:	0436404
Serial No	:	40107159	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	106
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	103
Meter No	:	474516 GS6	Pole No	:	0436404
Serial No	:	73539203	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	3161
Period From	:	05-26-2016	Prev Reading	:	3122
No of Days	:	8	Consumption	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 514.00	10.28
Sub-Total		21.47
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		3.76
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		185.73
CURRENT BILL - JUNE 2016		1,501.00
TOTAL AMOUNT DUE		2,015.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,638.00

Your monthly electricity consumption chart

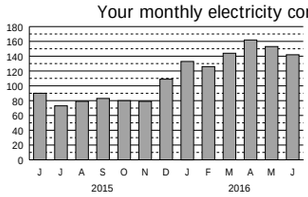

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.00		
Less : VAT	108.22		
Amount Net of VAT	1,392.78		
Less: BIR 2306	45.64		
BIR 2307	26.50	VATable Sales	1,392.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.64	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,428.86	TOTAL SALES	1,501.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4580/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485195635735

Collection Ref. Code	: 1853-72-077-1	Premise Address	: SITIO TANGKE,ALASKA, MAMBALING		
Account ID	: 4858461828-3				
Customer Name	: CABARDO,DAISY LOPEZ	TOTAL AMOUNT DUE	: 2,015.02	Overdue Bill	: 1
Meter Number	: MTR1160776				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48584618283 BC20/219.1/4580/0/10/06-27-2016/12 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033535889811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435028

03384604249

Date : 06-27-2016

BC20/219.1/4610/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338460424-9

Collection Ref. Code : 1853-76-914-2

Customer Information----------

Name : GABATE,MARIA HANNA OTARA

Premise Address : SITIO PAGATPAT,ALASKA MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.77	Registered	:	
Conn Load	:	236	Billed kWh	:	179

Additional Metering Information ----------

Meter No	:	MTR1159584	Pole No	:	0436404
Serial No	:	40107167	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	129
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	126
Meter No	:	503948 GS6	Pole No	:	0436404
Serial No	:	73400813	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	4204
Period From	:	05-26-2016	Prev Reading	:	4151
No of Days	:	8	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,242.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.03
CURRENT BILL - JUNE 2016		1,926.60
TOTAL AMOUNT DUE		4,169.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,922.00

Your monthly electricity consumption chart

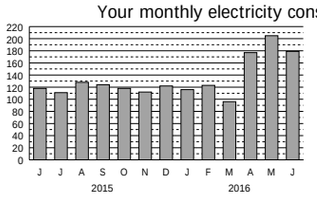

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.60		
Less : VAT	140.09		
Amount Net of VAT	1,786.51		
Less: BIR 2306	59.05		
BIR 2307	34.02	VATable Sales	1,786.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.44	VAT Zero Rated Sales	0.00
Add : VAT	140.09	VAT Amount	140.09
TOTAL AMOUNT DUE	1,833.53	TOTAL SALES	1,926.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4610/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033535889811

Collection Ref. Code	: 1853-76-914-2	Premise Address	: SITIO PAGATPAT,ALASKA MAMBALING		
Account ID	: 0338460424-9				
Customer Name	: GABATE,MARIA HANNA OTARA	TOTAL AMOUNT DUE	: 4,169.51	Overdue Bill	: 1
Meter Number	: MTR1160776				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03384604249

BC20/219.1/4610/0/10/06-27-2016/12

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836638153499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436334

83672456627

Date : 06-27-2016

BC20/219.1/4613/0436390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367245662-7

Collection Ref. Code : 1855-74-929-7

Customer Information----------

Name : RABE,JOSEPHINE BAYDAL

Premise Address : TANGKE II,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526494 GS6	Pole No	:	0436390
Serial No	:	73081775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2735
Period From	:	05-26-2016	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		5.74
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		203.13
CURRENT BILL - JUNE 2016		1,642.85
TOTAL AMOUNT DUE		2,886.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,500.00

Your monthly electricity consumption chart

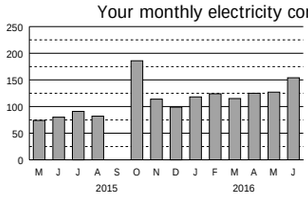

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.85		
Less : VAT	118.95		
Amount Net of VAT	1,523.90		
Less: BIR 2306	50.18		
BIR 2307	29.01	VATable Sales	1,523.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.71	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,563.66	TOTAL SALES	1,642.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4613/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836638153499

Collection Ref. Code	: 1855-74-929-7	Premise Address	: TANGKE II,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8367245662-7				
Customer Name	: RABE,JOSEPHINE BAYDAL	TOTAL AMOUNT DUE	: 2,886.52	Overdue Bill	: 1
Meter Number	: 526494 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83672456627 BC20/219.1/4613/0/10/06-27-2016/12 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804703100109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437735

80464498437

Date : 06-27-2016

BC20/219.1/4615/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046449843-7

Collection Ref. Code : 1855-95-686-1

Customer Information----------

Name : ABARON,JUANITO VILLATO

Premise Address : SITIO TANGKE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5052 EIS6	Pole No	:	1388536
Serial No	:	34569077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1886
Period From	:	05-26-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.08
CURRENT BILL - JUNE 2016		1,134.01
TOTAL AMOUNT DUE		1,801.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 717.00

Your monthly electricity consumption chart

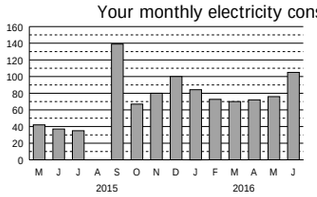

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.01		
Less : VAT	82.61		
Amount Net of VAT	1,051.40		
Less: BIR 2306	34.83		
BIR 2307	20.03	VATable Sales	1,051.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.54	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,079.15	TOTAL SALES	1,134.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4615/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804703100109

Collection Ref. Code : 1855-95-686-1

Account ID : 8046449843-7

Customer Name : ABARON,JUANITO VILLATO

Meter Number : 5052 EIS6

Period : May 2016

Premise Address : SITIO TANGKE,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,801.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80464498437

BC20/219.1/4615/0/10/06-27-2016/12

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912849037179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442025

91207345900

Date : 06-27-2016

BC20/219.1/4616/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120734590-0

Collection Ref. Code : 1855-59-497-8

Customer Information----------

Name : JAKOSALEM,ESTHER TAPERE

Premise Address : SITIO TANGKE II,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159570	Pole No	:	0436404
Serial No	:	40107116	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	176
Period From	:	05-26-2016	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 61.61
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.56
CURRENT BILL - JUNE 2016		840.56
TOTAL AMOUNT DUE		1,732.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 551.50

Your monthly electricity consumption chart

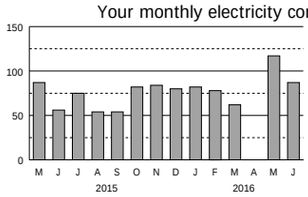

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.56		
Less : VAT	60.61		
Amount Net of VAT	779.95		
Less: BIR 2306	25.61		
BIR 2307	14.77	VATable Sales	779.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.57	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	800.18	TOTAL SALES	840.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4616/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912849037179

Collection Ref. Code	: 1855-59-497-8	Premise Address	: SITIO TANGKE II,MAMBALING, CEBU CITY		
Account ID	: 9120734590-0				
Customer Name	: JAKOSALEM,ESTHER TAPERE	TOTAL AMOUNT DUE	: 1,732.88	Overdue Bill	: 1
Meter Number	: MTR1159570				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91207345900

BC20/219.1/4616/0/10/06-27-2016/12

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621728312559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446604

62162480222

Date : 06-27-2016

BC20/219.1/4617/0442870/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216248022-2

Collection Ref. Code : 1855-21-500-4

Customer Information----------

Name : FAJARDO,CRISILDA PIALA

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159563	Pole No	:	0442870
Serial No	:	40107110	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	151
Period From	:	05-26-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.64
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		64.17
CURRENT BILL - JUNE 2016		460.21
TOTAL AMOUNT DUE		1,345.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 313.00

Your monthly electricity consumption chart

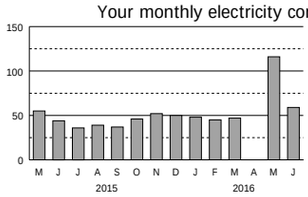

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.21		
Less : VAT	33.09		
Amount Net of VAT	427.12		
Less: BIR 2306	14.03		
BIR 2307	7.98	VATable Sales	427.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.11	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	438.20	TOTAL SALES	460.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4617/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621728312559

Collection Ref. Code	: 1855-21-500-4	Premise Address	: SITIO TANGKE,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6216248022-2				
Customer Name	: FAJARDO,CRISILDA PIALA	TOTAL AMOUNT DUE	: 1,345.11	Overdue Bill	: 1
Meter Number	: MTR1159563				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62162480222 BC20/219.1/4617/0/10/06-27-2016/12 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063104374485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453799

06344414765

Date : 06-27-2016

BC20/219.1/4619/0436404/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634441476-5

Collection Ref. Code : 1855-16-296-2

Customer Information----------

Name : CAHAPAY,VINCENT TALARION

Premise Address : SITIO TANGKE II,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160774	Pole No	:	0436404
Serial No	:	40108231	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	175
Period From	:	05-26-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.14
CURRENT BILL - JUNE 2016		1,320.09
TOTAL AMOUNT DUE		2,616.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,334.00

Your monthly electricity consumption chart

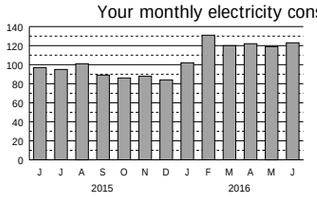

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.09		
Less : VAT	95.86		
Amount Net of VAT	1,224.23		
Less: BIR 2306	40.42		
BIR 2307	23.31	VATable Sales	1,224.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.50	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,256.36	TOTAL SALES	1,320.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4619/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063104374485

Collection Ref. Code	: 1855-16-296-2	Premise Address	: SITIO TANGKE II,ALASKA MAMBALING,CEBU CITY		
Account ID	: 0634441476-5				
Customer Name	: CAHAPAY,VINCENT TALARION	TOTAL AMOUNT DUE	: 2,616.14	Overdue Bill	: 1
Meter Number	: MTR1160774				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06344414765 BC20/219.1/4619/0/10/06-27-2016/12 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401930004632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435595

40106300003

Date : 06-27-2016

BC20/219.1/4620/0442940/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010630000-3

Collection Ref. Code : 1839-99-671-4

Customer Information----------

Name : DELA CRUZ,CORA B

Premise Address : 220-A ALASKA VIKING,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.16	Registered	:	
Conn Load	:	215	Billed kWh	:	67

Additional Metering Information ----------

Meter No	:	MTR1159473	Pole No	:	0442940
Serial No	:	40106865	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	51
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	48
Meter No	:	439118GS6	Pole No	:	0442940
Serial No	:	54125696	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	6565
Period From	:	05-26-2016	Prev Reading	:	6546
No of Days	:	8	Consumption	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		808.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 808.50	16.17
Sub-Total		21.45
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		90.12
CURRENT BILL - JUNE 2016		748.30
TOTAL AMOUNT DUE		1,556.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 761.00

Your monthly electricity consumption chart

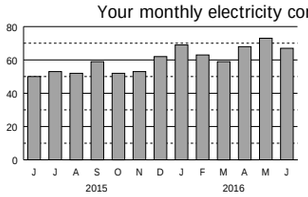

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.30		
Less : VAT	53.27		
Amount Net of VAT	695.03		
Less: BIR 2306	22.75		
BIR 2307	13.26	VATable Sales	695.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.02	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	712.29	TOTAL SALES	748.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4620/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401930004632

Collection Ref. Code	: 1839-99-671-4	Premise Address	: 220-A ALASKA VIKING,MAMBALING,CEBU CITY		
Account ID	: 4010630000-3				
Customer Name	: DELA CRUZ,CORA B	TOTAL AMOUNT DUE	: 1,556.82	Overdue Bill	: 1
Meter Number	: MTR1160774				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40106300003 BC20/219.1/4620/0/10/06-27-2016/12 1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966544307205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454328

96607300009

Date : 06-27-2016

BC20/219.1/4630/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660730000-9

Collection Ref. Code : 1821-71-764-3

Customer Information----------

Name : LUAB,WILSON TM L.

Premise Address : KABUKAGAN,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5721 EIS6	Pole No	:	0498913
Serial No	:	32517596	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6301
Period From	:	05-26-2016	Prev Rdg	:	6108
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.67
CURRENT BILL - JUNE 2016		2,077.63
TOTAL AMOUNT DUE		4,531.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,947.00

Your monthly electricity consumption chart

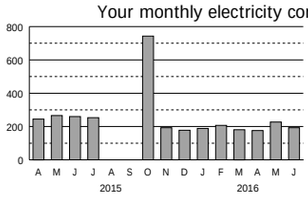

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.63		
Less : VAT	151.07		
Amount Net of VAT	1,926.56		
Less: BIR 2306	63.71		
BIR 2307	36.69	VATable Sales	1,926.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.16	VAT Zero Rated Sales	0.00
Add : VAT	151.07	VAT Amount	151.07
TOTAL AMOUNT DUE	1,977.23	TOTAL SALES	2,077.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4630/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966544307205

Collection Ref. Code : 1821-71-764-3

Account ID : 9660730000-9

Customer Name : LUAB,WILSON TM L.

Meter Number : 5721 EIS6

Period : May 2016

Premise Address : KABUKAGAN,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,531.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96607300009 BC20/219.1/4630/0/10/06-27-2016/12 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786393342431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448142

78685300002

Date : 06-27-2016

BC20/219.1/4650/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868530000-2

Collection Ref. Code : 1813-54-446-8

Customer Information----------

Name : AWING,CECILIO TM B.

Premise Address : TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521721 RGS6	Pole No	:	0498913
Serial No	:	93548428	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3741
Period From	:	05-26-2016	Prev Rdg	:	3624
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	160	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,253.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.6656/kWh	77.88
System Loss Charge	0.8149/kWh	95.34
Sub-Total		768.38
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.51
Transmission		1.99
System Loss		5.74
Distribution		40.77
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.46
CURRENT BILL - JUNE 2016		1,298.89
TOTAL AMOUNT DUE		2,552.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,065.00

Your monthly electricity consumption chart

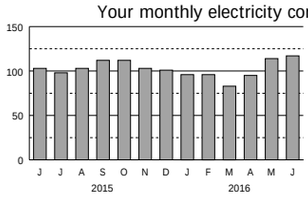

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.89		
Less : VAT	92.15		
Amount Net of VAT	1,206.74		
Less: BIR 2306	39.34		
BIR 2307	23.02	VATable Sales	1,206.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.38	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,236.53	TOTAL SALES	1,298.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4650/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786393342431

Collection Ref. Code	: 1813-54-446-8	Premise Address	: TANGKE ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7868530000-2				
Customer Name	: AWING,CECILIO TM B.	TOTAL AMOUNT DUE	: 2,552.07	Overdue Bill	: 1
Meter Number	: 521721 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78685300002 BC20/219.1/4650/0/10/06-27-2016/12 1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041403109671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440130

04190142259

Date : 06-27-2016

BC20/219.1/4651/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419014225-9

Collection Ref. Code : 1853-84-341-5

Customer Information----------

Name : TORRES,ROGER TIMTIM

Premise Address : SITIO TANGKE,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561674 GS6	Pole No	:	0498913
Serial No	:	97466833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4919
Period From	:	05-26-2016	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.72
CURRENT BILL - JUNE 2016		2,149.65
TOTAL AMOUNT DUE		4,090.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,788.00

Your monthly electricity consumption chart

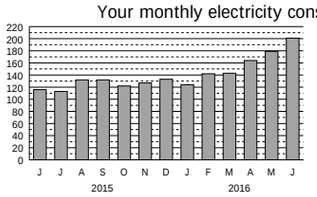

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.65		
Less : VAT	155.84		
Amount Net of VAT	1,993.81		
Less: BIR 2306	65.72		
BIR 2307	37.96	VATable Sales	1,993.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.13	VAT Zero Rated Sales	0.00
Add : VAT	155.84	VAT Amount	155.84
TOTAL AMOUNT DUE	2,045.97	TOTAL SALES	2,149.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4651/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041403109671

Collection Ref. Code	: 1853-84-341-5	Premise Address	: SITIO TANGKE,ALASKA MAMBALING,CEBU CITY
Account ID	: 0419014225-9		
Customer Name	: TORRES,ROGER TIMTIM	TOTAL AMOUNT DUE	: 4,090.62 Overdue Bill : 1
Meter Number	: 561674 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04190142259 BC20/219.1/4651/0/10/06-27-2016/12 1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617657594750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444586

61751408644

Date : 06-27-2016

BC20/219.1/4660/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175140864-4

Collection Ref. Code : 1853-16-473-9

Customer Information----------

Name : LUGAY,EMMANUEL MERCADO

Premise Address : SITIO TANGKE,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	539306 GS6	Pole No	:	0498913
Serial No	:	63742821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3162
Period From	:	05-26-2016	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 48.10
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.26
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		101.38
CURRENT BILL - JUNE 2016		793.44
TOTAL AMOUNT DUE		1,489.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 600.00

Your monthly electricity consumption chart

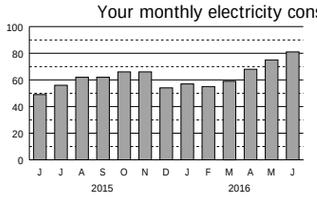

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.44		
Less : VAT	57.60		
Amount Net of VAT	735.84		
Less: BIR 2306	24.32		
BIR 2307	13.95	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.57	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	755.17	TOTAL SALES	793.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4660/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617657594750

Collection Ref. Code	: 1853-16-473-9	Premise Address	: SITIO TANGKE,ALASKA, MAMBALING		
Account ID	: 6175140864-4				
Customer Name	: LUGAY,EMMANUEL MERCADO	TOTAL AMOUNT DUE	: 1,489.30	Overdue Bill	: 1
Meter Number	: 539306 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61751408644 BC20/219.1/4660/0/10/06-27-2016/12 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413555491774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442967

41371492533

Date : 06-27-2016

BC20/219.1/4662/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137149253-3

Collection Ref. Code : 1849-71-710-9

Customer Information----------

Name : SOPRETO,VILMA MANAGING

Premise Address : VIKING ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036296	Pole No	:	0498913
Serial No	:	125291635	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3103
Period From	:	04-26-2016	Prev Rdg	:	2885
No of Days	:	61	Diff Rdg	:	218
Avg kWh/day	:	3.57	Registered	:	218
Conn Load	:	346	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		57.02
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		8.68
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		287.86
CURRENT BILL - JUNE 2016		2,328.45
Advance Payment/Credit Adjustments		- 3.97
TOTAL AMOUNT DUE		3,171.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 300.00

Your monthly electricity consumption chart

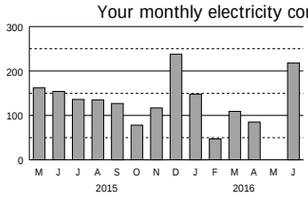

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.45		
Less : VAT	168.70		
Amount Net of VAT	2,159.75		
Less: BIR 2306	71.13		
BIR 2307	41.12	VATable Sales	2,159.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.50	VAT Zero Rated Sales	0.00
Add : VAT	168.70	VAT Amount	168.70
TOTAL AMOUNT DUE	2,216.20	TOTAL SALES	2,328.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4662/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413555491774

Collection Ref. Code	: 1849-71-710-9	Premise Address	: VIKING ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4137149253-3				
Customer Name	: SOPRETO,VILMA MANAGING	TOTAL AMOUNT DUE	: 3,171.56	Overdue Bill	: 1
Meter Number	: MTR1036296				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41371492533 BC20/219.1/4662/0/10/06-27-2016/12 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331942756329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454264

33145300001

Date : 06-27-2016

BC20/219.1/4680/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314530000-1

Collection Ref. Code : 1823-22-179-3

Customer Information----------

Name : OROSCO,FELIPE C

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521712 RGS6	Pole No	:	0498913
Serial No	:	92027787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12322
Period From	:	05-26-2016	Prev Rdg	:	12062
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	160	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		10.85
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	0.124/kWh	32.24
Sub-Total		343.74
CURRENT BILL - JUNE 2016		2,780.67
TOTAL AMOUNT DUE		5,364.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,555.00

Your monthly electricity consumption chart

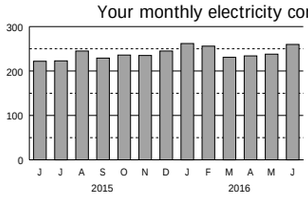

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.67		
Less : VAT	201.59		
Amount Net of VAT	2,579.08		
Less: BIR 2306	85.01		
BIR 2307	49.10	VATable Sales	2,579.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.97	VAT Zero Rated Sales	0.00
Add : VAT	201.59	VAT Amount	201.59
TOTAL AMOUNT DUE	2,646.56	TOTAL SALES	2,780.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4680/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331942756329

Collection Ref. Code	: 1823-22-179-3	Premise Address	: SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY		
Account ID	: 3314530000-1				
Customer Name	: OROSCO,FELIPE C	TOTAL AMOUNT DUE	: 5,364.28	Overdue Bill	: 1
Meter Number	: 521712 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33145300001 BC20/219.1/4680/0/10/06-27-2016/12 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987457557628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

9875251634 8

BILLING STATEMENT

1005445535

Date : 06-27-2016

BC20/219.1/4705/0498913/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875251634-8

Collection Ref. Code : 1855-98-800-3

Customer Information----------

Name : BEQUILLA,CIRILA BELENCIO

Premise Address : SITIO TANKE,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1075365	Pole No	:	0498913
Serial No	:	40012056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	683
Period From	:	05-26-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		- 41.35
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.09
CURRENT BILL - JUNE 2016		894.57
TOTAL AMOUNT DUE		2,936.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,273.00

Your monthly electricity consumption chart

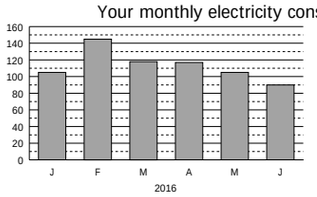

Avg Monthly Usage : 113.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.57		
Less : VAT	65.36		
Amount Net of VAT	829.21		
Less: BIR 2306	27.59		
BIR 2307	15.73	VATable Sales	829.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.89	VAT Zero Rated Sales	0.00
Add : VAT	65.36	VAT Amount	65.36
TOTAL AMOUNT DUE	851.25	TOTAL SALES	894.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4705/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987457557628

Collection Ref. Code	: 1855-98-800-3	Premise Address	: SITIO TANKE,ALASKA MAMBALING		
Account ID	: 9875251634-8				
Customer Name	: BEQUILLA,CIRILA BELENCIO	TOTAL AMOUNT DUE	: 2,936.19	Overdue Bill	: 1
Meter Number	: MTR1075365				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9875251634 8

BC20/219.1/4705/0/10/06-27-2016/12

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070769411955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436645

07026553516

Date : 06-27-2016

BC20/219.1/4710/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702655351-6

Collection Ref. Code : 1851-78-491-8

Customer Information----------

Name : RAPESA,LIBRADA BERNABA

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532180 GS6	Pole No	:	0442835
Serial No	:	22877212	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3275
Period From	:	05-26-2016	Prev Rdg	:	3155
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.34
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		159.35
CURRENT BILL - JUNE 2016		1,289.47
TOTAL AMOUNT DUE		2,616.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,301.00

Your monthly electricity consumption chart

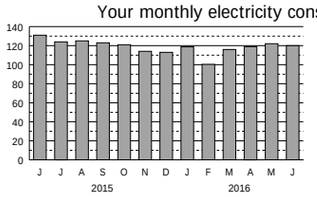

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.47		
Less : VAT	93.70		
Amount Net of VAT	1,195.77		
Less: BIR 2306	39.51		
BIR 2307	22.77	VATable Sales	1,195.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.49	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,227.19	TOTAL SALES	1,289.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4710/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070769411955

Collection Ref. Code	: 1851-78-491-8	Premise Address	: SITIO TANGKE,ALASKA MAMBALING		
Account ID	: 0702655351-6				
Customer Name	: RAPESA,LIBRADA BERNABA	TOTAL AMOUNT DUE	: 2,616.31	Overdue Bill	: 1
Meter Number	: 532180 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07026553516 BC20/219.1/4710/0/10/06-27-2016/12 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724523120985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449430

72423417087

Date : 06-27-2016

BC20/219.1/4720/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242341708-7

Collection Ref. Code : 1851-87-845-9

Customer Information----------

Name : SARCOL,ROWENA GENRAULI

Premise Address : VIKING,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	537465 GS6	Pole No	:	0442835
Serial No	:	16916357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14728
Period From	:	05-26-2016	Prev Rdg	:	14396
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	222	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,713.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.6656/kWh	220.98
System Loss Charge	0.8149/kWh	270.55
Sub-Total		2,180.35
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		80.43
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		109.26
Transmission		5.64
System Loss		16.30
Distribution		114.59
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		440.62
CURRENT BILL - JUNE 2016		3,656.35
TOTAL AMOUNT DUE		6,369.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,654.00

Your monthly electricity consumption chart

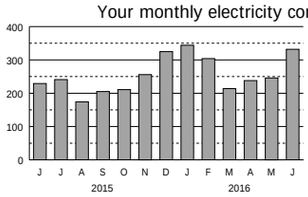

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.35		
Less : VAT	258.34		
Amount Net of VAT	3,398.01		
Less: BIR 2306	110.35		
BIR 2307	64.80	VATable Sales	3,398.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.86	VAT Zero Rated Sales	0.00
Add : VAT	258.34	VAT Amount	258.34
TOTAL AMOUNT DUE	3,481.20	TOTAL SALES	3,656.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4720/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724523120985

Collection Ref. Code : 1851-87-845-9

Account ID : 7242341708-7

Customer Name : SARCOL,ROWENA GENRAULI

Meter Number : 537465 GS6

Period : May 2016

Premise Address : VIKING,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 6,369.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72423417087

BC20/219.1/4720/0/10/06-27-2016/12

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073027172285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439325

07369980383

Date : 06-27-2016

BC20/219.1/4740/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736998038-3

Collection Ref. Code : 1851-41-917-9

Customer Information----------

Name : SARCOL,ROWENA GERALDE

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	22.74	Registered	:	
Conn Load	:	503	Billed kWh	:	705

Additional Metering Information ----------

Meter No	:	MTR1159592	Pole No	:	1142435
Serial No	:	40106853	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	446
Period From	:	06-03-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	443
Meter No	:	519089 GS6	Pole No	:	1142435
Serial No	:	57328529	Multiplier	:	1
Period To	:	06-03-2016	Pres Reading	:	24196
Period From	:	05-26-2016	Prev Reading	:	23934
No of Days	:	8	Consumption	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,059.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,586.19
Transmission Charge	0.3048/kWh	214.88
System Loss Charge	0.8231/kWh	580.29
Sub-Total		4,381.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,059.00	141.18
Sub-Total		196.73
Government Charges		
Franchise Tax - Local		49.50
Value Added Tax		
Generation		232.00
Transmission		5.49
System Loss		36.00
Distribution		242.67
Others		29.55
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		931.07
CURRENT BILL - JUNE 2016		7,531.37
TOTAL AMOUNT DUE		14,590.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 7,051.00

Your monthly electricity consumption chart

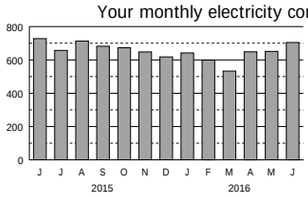

Avg Monthly Usage : 653.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,531.37		
Less : VAT	545.71		
Amount Net of VAT	6,985.66		
Less: BIR 2306	230.11		
BIR 2307	133.00	VATable Sales	6,985.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,622.55	VAT Zero Rated Sales	0.00
Add : VAT	545.71	VAT Amount	545.71
TOTAL AMOUNT DUE	7,168.26	TOTAL SALES	7,531.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4740/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073027172285

Collection Ref. Code : 1851-41-917-9

Account ID : 0736998038-3

Customer Name : SARCOL,ROWENA GERALDE

Meter Number : 537465 GS6

Period : May 2016

Premise Address : ALASKA,MAMBALING

TOTAL AMOUNT DUE : 14,590.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07369980383

BC20/219.1/4740/0/10/06-27-2016/12

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530840031501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452661

53082077420

Date : 06-27-2016

BC20/219.1/4760/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308207742-0

Collection Ref. Code : 1851-78-482-9

Customer Information----------

Name : ENDRIGA,JOVANNI DEANODRA

Premise Address : TANGKE,MAMBALING

TIN :

Metering Information----------

Meter No	:	532177 GS6	Pole No	:	1142435
Serial No	:	26065357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7209
Period From	:	05-26-2016	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.33
CURRENT BILL - JUNE 2016		1,356.92
TOTAL AMOUNT DUE		2,835.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,450.00

Your monthly electricity consumption chart

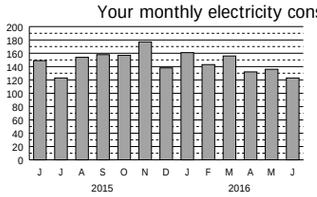

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.92		
Less : VAT	99.81		
Amount Net of VAT	1,257.11		
Less: BIR 2306	42.06		
BIR 2307	23.97	VATable Sales	1,257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.08	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,290.89	TOTAL SALES	1,356.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4760/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530840031501

Collection Ref. Code	: 1851-78-482-9	Premise Address	: TANGKE,MAMBALING		
Account ID	: 5308207742-0				
Customer Name	: ENDRIGA,JOVANNI DEANODRA	TOTAL AMOUNT DUE	: 2,835.11	Overdue Bill	: 1
Meter Number	: 532177 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53082077420 BC20/219.1/4760/0/10/06-27-2016/12 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550815996887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445920

55061301234

Date : 06-27-2016

BC20/219.1/4770/1142435/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506130123-4

Collection Ref. Code : 1853-71-776-2

Customer Information----------

Name : REQUISO,JOSEPHINE ENCLONER

Premise Address : TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556420 GS6	Pole No	:	1142435
Serial No	:	98367697	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1019
Period From	:	05-26-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 174.76
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.79
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		11.04
CURRENT BILL - JUNE 2016		22.81
TOTAL AMOUNT DUE		361.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 618.00

Your monthly electricity consumption chart

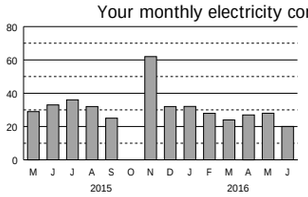

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.81		
Less : VAT	1.42		
Amount Net of VAT	21.39		
Less: BIR 2306	0.69		
BIR 2307	0.24	VATable Sales	21.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.46	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	21.88	TOTAL SALES	22.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4770/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550815996887

Collection Ref. Code	: 1853-71-776-2	Premise Address	: TANGKE,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5506130123-4				
Customer Name	: REQUISO,JOSEPHINE ENCLONER	TOTAL AMOUNT DUE	: 361.24	Overdue Bill	: 3
Meter Number	: 556420 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55061301234 BC20/219.1/4770/0/10/06-27-2016/12 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742030533052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439579

74297300001

Date : 06-27-2016

BC20/219.1/4790/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429730000-1

Collection Ref. Code : 1837-50-692-2

Customer Information----------

Name : CABANGBANG,ANTONIETA C TM

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521801 RGS6	Pole No	:	1135936
Serial No	:	87491946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2975
Period From	:	05-26-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 126.59
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.41
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		55.33
CURRENT BILL - JUNE 2016		396.61
TOTAL AMOUNT DUE		1,085.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 833.00

Your monthly electricity consumption chart

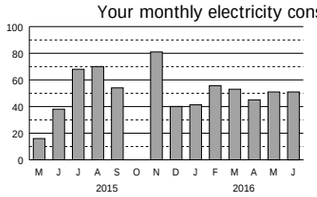

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.61		
Less : VAT	28.48		
Amount Net of VAT	368.13		
Less: BIR 2306	12.07		
BIR 2307	6.88	VATable Sales	368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.18	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	377.66	TOTAL SALES	396.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4790/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742030533052

Collection Ref. Code : 1837-50-692-2

Account ID : 7429730000-1

Customer Name : CABANGBANG,ANTONIETA C TM

Meter Number : 521801 RGS6

Period : Apr 2016 to May 2016

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,085.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74297300001 BC20/219.1/4790/0/10/06-27-2016/12 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258791574616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449394

25877300001

Date : 06-27-2016

BC20/219.1/4800/0457473/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587730000-1

Collection Ref. Code : 1835-70-074-8

Customer Information----------

Name : HUMADAS,FORTUNATA A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521711 RGS6	Pole No	:	0457473
Serial No	:	93542557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5329
Period From	:	05-26-2016	Prev Rdg	:	5265
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.19
CURRENT BILL - JUNE 2016		565.84
TOTAL AMOUNT DUE		1,110.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 553.00

Your monthly electricity consumption chart

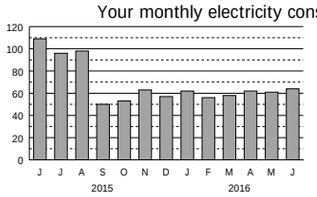

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.84		
Less : VAT	41.02		
Amount Net of VAT	524.82		
Less: BIR 2306	17.33		
BIR 2307	9.89	VATable Sales	524.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.60	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	538.62	TOTAL SALES	565.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4800/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258791574616

Collection Ref. Code	: 1835-70-074-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 2587730000-1				
Customer Name	: HUMADAS,FORTUNATA A TM	TOTAL AMOUNT DUE	: 1,110.47	Overdue Bill	: 1
Meter Number	: 521711 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25877300001 BC20/219.1/4800/0/10/06-27-2016/12 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886117376692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447866

88607300006

Date : 06-27-2016

BC20/219.1/4810/0457473/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860730000-6

Collection Ref. Code : 1821-73-722-9

Customer Information----------

Name : ESPINOSA,ROGER TM D.

Premise Address : IPIL-IPIL,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521789 RGS6	Pole No	:	0457473
Serial No	:	93542771	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9835
Period From	:	05-26-2016	Prev Rdg	:	9622
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.24
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		282.06
CURRENT BILL - JUNE 2016		2,282.22
TOTAL AMOUNT DUE		4,541.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,243.00

Your monthly electricity consumption chart

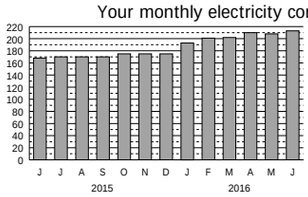

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.22		
Less : VAT	165.59		
Amount Net of VAT	2,116.63		
Less: BIR 2306	69.84		
BIR 2307	40.30	VATable Sales	2,116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.49	VAT Zero Rated Sales	0.00
Add : VAT	165.59	VAT Amount	165.59
TOTAL AMOUNT DUE	2,172.08	TOTAL SALES	2,282.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4810/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886117376692

Collection Ref. Code	: 1821-73-722-9	Premise Address	: IPIL-IPIL,MAMBALING,CEBU CITY
Account ID	: 8860730000-6		
Customer Name	: ESPINOSA,ROGER TM D.	TOTAL AMOUNT DUE	: 4,541.48
Meter Number	: 521789 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88607300006

BC20/219.1/4810/0/10/06-27-2016/12

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780787095655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444057

78007706415

Date : 06-27-2016

BC20/219.1/4830/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800770641-5

Collection Ref. Code : 1855-89-809-8

Customer Information----------

Name : BUG-OS,EMMA SEGUERA

Premise Address : SITIO TANGKE,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159480	Pole No	:	0442835
Serial No	:	40107726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	110
Period From	:	05-26-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.30
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		43.09
CURRENT BILL - JUNE 2016		291.05
TOTAL AMOUNT DUE		831.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 205.00

Your monthly electricity consumption chart

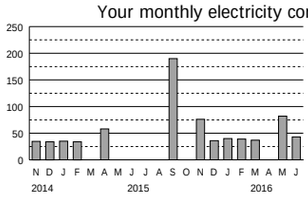

Avg Monthly Usage : 56.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.05		
Less : VAT	20.75		
Amount Net of VAT	270.30		
Less: BIR 2306	8.81		
BIR 2307	5.00	VATable Sales	270.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.49	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	277.24	TOTAL SALES	291.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4830/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780787095655

Collection Ref. Code	: 1855-89-809-8	Premise Address	: SITIO TANGKE,ALASKA MAMBALING		
Account ID	: 7800770641-5				
Customer Name	: BUG-OS,EMMA SEGUERA	TOTAL AMOUNT DUE	: 831.07	Overdue Bill	: 1
Meter Number	: MTR1159480				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78007706415

BC20/219.1/4830/0/10/06-27-2016/12

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340056208608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439613

34029657284

Date : 06-27-2016

BC20/219.1/4840/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402965728-4

Collection Ref. Code : 1855-89-827-6

Customer Information----------

Name : SULAPAS,CiRILA EMBOLODIE

Premise Address : SITIO TANGKE,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	24575 GS6	Pole No	:	1388536
Serial No	:	73157122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5999
Period From	:	05-26-2016	Prev Rdg	:	5649
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	254	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		101.88
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		15.18
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		463.13
CURRENT BILL - JUNE 2016		3,746.62
TOTAL AMOUNT DUE		7,461.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,120.00

Your monthly electricity consumption chart

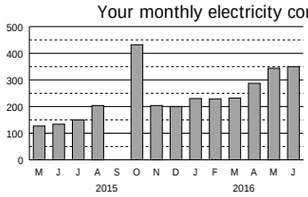

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.62		
Less : VAT	271.74		
Amount Net of VAT	3,474.88		
Less: BIR 2306	114.59		
BIR 2307	66.16	VATable Sales	3,474.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.13	VAT Zero Rated Sales	0.00
Add : VAT	271.74	VAT Amount	271.74
TOTAL AMOUNT DUE	3,565.87	TOTAL SALES	3,746.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4840/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340056208608

Collection Ref. Code	: 1855-89-827-6	Premise Address	: SITIO TANGKE,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3402965728-4				
Customer Name	: SULAPAS,CiRILA EMBOLODIE	TOTAL AMOUNT DUE	: 7,461.44	Overdue Bill	: 1
Meter Number	: 24575 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34029657284

BC20/219.1/4840/0/10/06-27-2016/12

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762802752647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451869

76212723381

Date : 06-27-2016

BC20/219.1/4880/1388536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621272338-1

Collection Ref. Code : 1855-53-182-8

Customer Information----------

Name : YCOT,LOURDESITA CAMAY

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159465	Pole No	:	1388536
Serial No	:	40107539	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	887
Period From	:	05-26-2016	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	254	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,885.00	77.70
Sub-Total		108.28
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		512.67
CURRENT BILL - JUNE 2016		4,147.43
TOTAL AMOUNT DUE		8,032.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,000.00

Your monthly electricity consumption chart

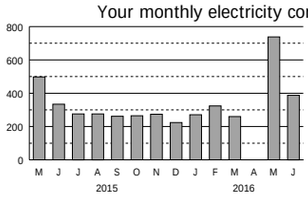

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.43		
Less : VAT	300.58		
Amount Net of VAT	3,846.85		
Less: BIR 2306	126.75		
BIR 2307	73.24	VATable Sales	3,846.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.86	VAT Zero Rated Sales	0.00
Add : VAT	300.58	VAT Amount	300.58
TOTAL AMOUNT DUE	3,947.44	TOTAL SALES	4,147.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4880/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762802752647

Collection Ref. Code	: 1855-53-182-8	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 7621272338-1				
Customer Name	: YCOT,LOURDESITA CAMAY	TOTAL AMOUNT DUE	: 8,032.55	Overdue Bill	: 1
Meter Number	: MTR1159465				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76212723381

BC20/219.1/4880/0/10/06-27-2016/12

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676911117601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440434

67660867499

Date : 06-27-2016

BC20/219.1/4900/0442835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766086749-9

Collection Ref. Code : 1851-78-467-5

Customer Information----------

Name : MANUEL,BRIGIDA GABUTERO

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	532182 GS6	Pole No	:	0442835
Serial No	:	26065355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8722
Period From	:	05-26-2016	Prev Rdg	:	8652
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 115.83
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.41
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		80.65
CURRENT BILL - JUNE 2016		605.15
TOTAL AMOUNT DUE		1,217.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 612.00

Your monthly electricity consumption chart

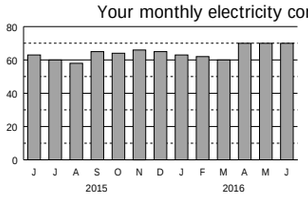

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.15		
Less : VAT	43.36		
Amount Net of VAT	561.79		
Less: BIR 2306	18.33		
BIR 2307	10.57	VATable Sales	561.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.89	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	576.25	TOTAL SALES	605.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4900/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676911117601

Collection Ref. Code	: 1851-78-467-5	Premise Address	: SITIO IPIL-IPIL,ALASKA MAMBALING		
Account ID	: 6766086749-9				
Customer Name	: MANUEL,BRIGIDA GABUTERO	TOTAL AMOUNT DUE	: 1,217.00	Overdue Bill	: 1
Meter Number	: 532182 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67660867499

BC20/219.1/4900/0/10/06-27-2016/12

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259719342583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450232

25907300005

Date : 06-27-2016

BC20/219.1/4940/1135936/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590730000-5

Collection Ref. Code : 1831-27-374-8

Customer Information----------

Name : TICING,GEORGE G TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521776 RGS6	Pole No	:	1135936
Serial No	:	83257796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1958
Period From	:	05-26-2016	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.53
CURRENT BILL - JUNE 2016		189.46
TOTAL AMOUNT DUE		296.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 207.00

Your monthly electricity consumption chart

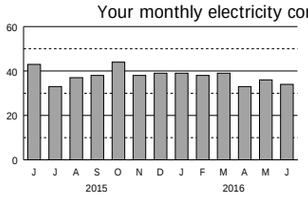

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.46		
Less : VAT	13.13		
Amount Net of VAT	176.33		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	176.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.53	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	180.66	TOTAL SALES	189.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4940/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259719342583

Collection Ref. Code	: 1831-27-374-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 2590730000-5				
Customer Name	: TICING,GEORGE G TM	TOTAL AMOUNT DUE	: 296.49	Overdue Bill	: 1
Meter Number	: 521776 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25907300005 BC20/219.1/4940/0/10/06-27-2016/12 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886794024347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447650

88662828115

Date : 06-27-2016

BC20/219.1/4950/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866282811-5

Collection Ref. Code : 1849-86-113-7

Customer Information----------

Name : ALINABON,JESSICA CALISA

Premise Address : SITIO TANGKE,ALASKA

TIN :

Metering Information----------

Meter No	:	521715 RGS6	Pole No	:	0457501
Serial No	:	93548455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3848
Period From	:	04-26-2016	Prev Rdg	:	3802
No of Days	:	61	Diff Rdg	:	46
Avg kWh/day	:	0.75	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.65 of 422.49	- 274.62
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 272.22
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 21.84
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		35.44
CURRENT BILL - JUNE 2016		185.71
TOTAL AMOUNT DUE		305.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,197.00

Your monthly electricity consumption chart

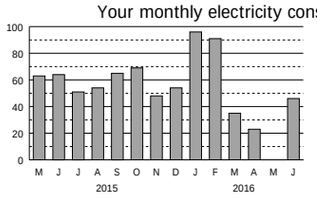

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.71		
Less : VAT	12.40		
Amount Net of VAT	173.31		
Less: BIR 2306	5.35		
BIR 2307	3.03	VATable Sales	173.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.93	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	177.33	TOTAL SALES	185.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4950/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886794024347

Collection Ref. Code	: 1849-86-113-7	Premise Address	: SITIO TANGKE,ALASKA		
Account ID	: 8866282811-5				
Customer Name	: ALINABON,JESSICA CALISA	TOTAL AMOUNT DUE	: 305.88	Overdue Bill	: 1
Meter Number	: 521715 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88662828115

BC20/219.1/4950/0/10/06-27-2016/12

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068832313159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435920

06807300006

Date : 06-27-2016

BC20/219.1/4960/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680730000-6

Collection Ref. Code : 1831-22-551-4

Customer Information----------

Name : SARSALE,CEFERINO H

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521753 RGS6	Pole No	:	0457501
Serial No	:	84819291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2602
Period From	:	05-26-2016	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.95
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.80
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		33.61
CURRENT BILL - JUNE 2016		211.95
TOTAL AMOUNT DUE		835.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 470.00

Your monthly electricity consumption chart

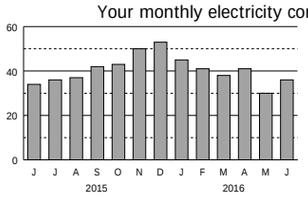

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.95		
Less : VAT	15.12		
Amount Net of VAT	196.83		
Less: BIR 2306	6.44		
BIR 2307	3.59	VATable Sales	196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.80	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	201.92	TOTAL SALES	211.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4960/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068832313159

Collection Ref. Code	: 1831-22-551-4	Premise Address	: ALASKA MAMBALING		
Account ID	: 0680730000-6				
Customer Name	: SARSALE,CEFERINO H	TOTAL AMOUNT DUE	: 835.90	Overdue Bill	: 3
Meter Number	: 521753 RGS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06807300006 BC20/219.1/4960/0/10/06-27-2016/12 1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689828439577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448075

68966234517

Date : 06-27-2016

BC20/219.1/4990/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896623451-7

Collection Ref. Code : 1855-32-683-3

Customer Information----------

Name : CAWILAN,CHARITO NAMANAS

Premise Address : SITIO TANGKE,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034092	Pole No	:	0457501
Serial No	:	152388489	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5076
Period From	:	05-26-2016	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.24
CURRENT BILL - JUNE 2016		2,129.52
TOTAL AMOUNT DUE		4,103.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,789.00

Your monthly electricity consumption chart

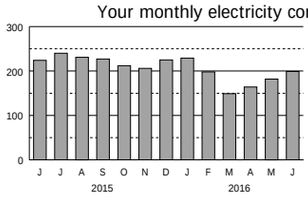

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.52		
Less : VAT	154.43		
Amount Net of VAT	1,975.09		
Less: BIR 2306	65.12		
BIR 2307	37.61	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.36	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	2,026.79	TOTAL SALES	2,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/4990/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689828439577

Collection Ref. Code	: 1855-32-683-3	Premise Address	: SITIO TANGKE,ALASKA MAMBALING, CEBU CITY		
Account ID	: 6896623451-7				
Customer Name	: CAWILAN,CHARITO NAMANAS	TOTAL AMOUNT DUE	: 4,103.02	Overdue Bill	: 1
Meter Number	: MTR1034092				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68966234517

BC20/219.1/4990/0/10/06-27-2016/12

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946094036134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441919

94665911742

Date : 06-27-2016

BC20/219.1/5010/0457501/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466591174-2

Collection Ref. Code : 1851-86-443-1

Customer Information----------

Name : SATOR,BRYAN ARIQUE

Premise Address : TANGKE 2 ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533514 GS6	Pole No	:	0457501
Serial No	:	52065854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13585
Period From	:	05-26-2016	Prev Rdg	:	13330
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	460	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,085.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,085.50	81.71
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		341.11
CURRENT BILL - JUNE 2016		2,762.28
TOTAL AMOUNT DUE		6,847.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,857.00

Your monthly electricity consumption chart

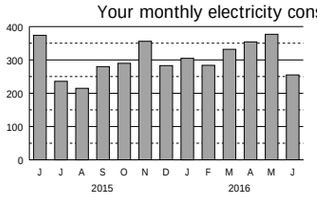

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.28		
Less : VAT	201.46		
Amount Net of VAT	2,560.82		
Less: BIR 2306	84.91		
BIR 2307	48.79	VATable Sales	2,560.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.12	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,628.58	TOTAL SALES	2,762.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/5010/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946094036134

Collection Ref. Code	: 1851-86-443-1	Premise Address	: TANGKE 2 ALASKA,MAMBALING		
Account ID	: 9466591174-2				
Customer Name	: SATOR,BRYAN ARIQUE	TOTAL AMOUNT DUE	: 6,847.98	Overdue Bill	: 1
Meter Number	: 533514 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94665911742

BC20/219.1/5010/0/10/06-27-2016/12

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628642053226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451907

62807256318

Date : 06-27-2016

BC20/219.1/5030/0457473/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280725631-8

Collection Ref. Code : 1855-30-257-8

Customer Information----------

Name : JAGDON,LORNA GOC-ONG

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006350	Pole No	:	0457473
Serial No	:	39143974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7596
Period From	:	05-26-2016	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		- 95.05
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.38
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		75.21
CURRENT BILL - JUNE 2016		566.04
TOTAL AMOUNT DUE		1,672.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 939.00

Your monthly electricity consumption chart

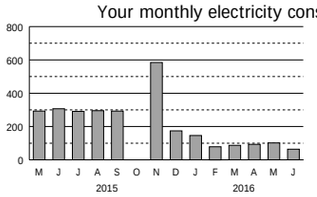

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.04		
Less : VAT	41.04		
Amount Net of VAT	525.00		
Less: BIR 2306	17.34		
BIR 2307	9.89	VATable Sales	525.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.77	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	538.81	TOTAL SALES	566.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/5030/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628642053226

Collection Ref. Code	: 1855-30-257-8	Premise Address	: SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY
Account ID	: 6280725631-8		
Customer Name	: JAGDON,LORNA GOC-ONG	TOTAL AMOUNT DUE	: 1,672.63
Meter Number	: MTR1006350		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62807256318

BC20/219.1/5030/0/10/06-27-2016/12

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750989702203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444391

75006300000

Date : 06-27-2016

BC20/219.4/3170/0437536/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500630000-0

Collection Ref. Code : 1841-18-422-5

Customer Information----------

Name : TABAR,JONATHAN A

Premise Address : ALASKA PROPER,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074053	Pole No	:	0437536
Serial No	:	40013617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	595
Period From	:	05-26-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	432	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		608.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.6656/kWh	39.27
System Loss Charge	0.8149/kWh	48.08
Sub-Total		387.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 608.00	12.16
Sub-Total		16.81
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		19.41
Transmission		1.01
System Loss		2.88
Distribution		20.86
Others		2.54
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		79.15
CURRENT BILL - JUNE 2016		657.26
TOTAL AMOUNT DUE		1,265.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 990.00

Your monthly electricity consumption chart

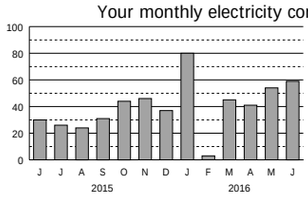

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.26		
Less : VAT	46.70		
Amount Net of VAT	610.56		
Less: BIR 2306	19.95		
BIR 2307	11.65	VATable Sales	610.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.96	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	625.66	TOTAL SALES	657.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3170/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750989702203

Collection Ref. Code	: 1841-18-422-5	Premise Address	: ALASKA PROPER,MAMBALING,CEBU CITY		
Account ID	: 7500630000-0				
Customer Name	: TABAR,JONATHAN A	TOTAL AMOUNT DUE	: 1,265.45	Overdue Bill	: 1
Meter Number	: MTR1074053				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75006300000 BC20/219.4/3170/0/10/06-27-2016/12 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102065533544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10248747932

1005436678
Date : 06-27-2016
BC20/601.0/0/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024874793-2
Collection Ref. Code : 1853-25-167-4

Customer Information----------
Name : YBARRA,CHRISTINA CALMA
Premise Address : 588 I.CENTRO ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	503672 GS6	Pole No	:	0424903
Serial No	:	62489777	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5681
Period From	:	05-26-2016	Prev Rdg	:	5566
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.87
CURRENT BILL - JUNE 2016		1,245.85
TOTAL AMOUNT DUE		2,954.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2016 - 1,341.00

Your monthly electricity consumption chart

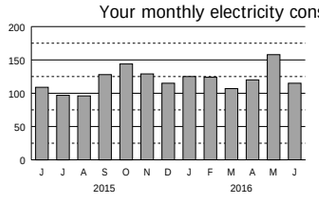

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.85		
Less : VAT	90.89		
Amount Net of VAT	1,154.96		
Less: BIR 2306	38.32		
BIR 2307	22.00	VATable Sales	1,154.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.64	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,185.53	TOTAL SALES	1,245.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/0/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102065533544

Collection Ref. Code	: 1853-25-167-4	Premise Address	: 588 I.CENTRO ALASKA,MAMBALING CEBU CITY		
Account ID	: 1024874793-2				
Customer Name	: YBARRA,CHRISTINA CALMA	TOTAL AMOUNT DUE	: 2,954.97	Overdue Bill	: 1
Meter Number	: 503672 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10248747932 BC20/601.0/0/0/10/06-27-2016/12 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418459345904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445691

41876300009

Date : 06-27-2016

BC20/601.0/10/0424770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187630000-9

Collection Ref. Code : 1809-97-833-5

Customer Information----------

Name : KEPTI,JACINTO TM B.

Premise Address : YBANEZ COMPD,MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	527179 GS6	Pole No	:	0424770
Serial No	:	57255011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35373
Period From	:	05-26-2016	Prev Rdg	:	34651
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	150	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,559.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,672.67
Transmission Charge	0.3048/kWh	220.07
System Loss Charge	0.8231/kWh	594.28
Sub-Total		4,487.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,560.00	151.20
Sub-Total		208.09
Government Charges		
Franchise Tax - Local		50.74
Value Added Tax		
Generation		237.60
Transmission		5.62
System Loss		36.87
Distribution		248.50
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		954.36
CURRENT BILL - JUNE 2016		7,720.33
TOTAL AMOUNT DUE		15,280.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 8,570.35

Your monthly electricity consumption chart

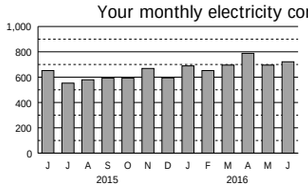

Avg Monthly Usage : 651.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,720.33		
Less : VAT	559.65		
Amount Net of VAT	7,160.68		
Less: BIR 2306	235.98		
BIR 2307	136.33	VATable Sales	7,160.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,788.37	VAT Zero Rated Sales	0.00
Add : VAT	559.65	VAT Amount	559.65
TOTAL AMOUNT DUE	7,348.02	TOTAL SALES	7,720.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/10/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418459345904

Collection Ref. Code	: 1809-97-833-5	Premise Address	: YBANEZ COMPD,MAMBALING,Cebu City		
Account ID	: 4187630000-9				
Customer Name	: KEPTI,JACINTO TM B.	TOTAL AMOUNT DUE	: 15,280.21	Overdue Bill	: 1
Meter Number	: 527179 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41876300009 BC20/601.0/10/0/10/06-27-2016/12 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577956696681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441776

57777300005

Date : 06-27-2016

BC20/601.0/50/0422555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777730000-5

Collection Ref. Code : 1835-63-287-4

Customer Information----------

Name : YBALANE,GRACE L TM

Premise Address : SITIO KAWAYAN MAMBALING,C/O ERNESTO LOPEZ

TIN :

Metering Information----------

Meter No	:	527340 GS6	Pole No	:	0422555
Serial No	:	86968617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5527
Period From	:	05-26-2016	Prev Rdg	:	5392
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.50
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		179.70
CURRENT BILL - JUNE 2016		1,454.60
TOTAL AMOUNT DUE		3,155.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,428.00

Your monthly electricity consumption chart

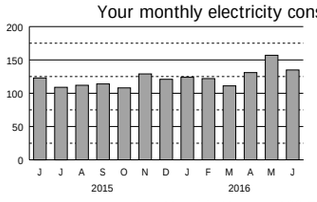

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.60		
Less : VAT	105.83		
Amount Net of VAT	1,348.77		
Less: BIR 2306	44.62		
BIR 2307	25.69	VATable Sales	1,348.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.46	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,384.29	TOTAL SALES	1,454.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/50/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577956696681

Collection Ref. Code	: 1835-63-287-4	Premise Address	: SITIO KAWAYAN MAMBALING,C/O ERNESTO LOPEZ		
Account ID	: 5777730000-5				
Customer Name	: YBALANE,GRACE L TM	TOTAL AMOUNT DUE	: 3,155.01	Overdue Bill	: 1
Meter Number	: 527340 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57777300005 BC20/601.0/50/0/10/06-27-2016/12 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730505625670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453325

73086300008

Date : 06-27-2016

BC20/601.0/80/0422555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308630000-8

Collection Ref. Code : 1811-29-770-6

Customer Information----------

Name : CANADA,EMMA TM E.

Premise Address : C PADILLA, CLUB KAWAYAN,MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	527105 GS6	Pole No	:	0422555
Serial No	:	62801643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2767
Period From	:	05-26-2016	Prev Rdg	:	2692
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 91.39
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.41
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		89.23
CURRENT BILL - JUNE 2016		683.55
TOTAL AMOUNT DUE		1,256.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,165.00

Your monthly electricity consumption chart

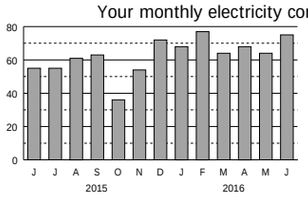

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.55		
Less : VAT	49.03		
Amount Net of VAT	634.52		
Less: BIR 2306	20.73		
BIR 2307	11.98	VATable Sales	634.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.81	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	650.84	TOTAL SALES	683.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/80/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730505625670

Collection Ref. Code	: 1811-29-770-6	Premise Address	: C PADILLA, CLUB KAWAYAN,MAMBALING,Cebu City
Account ID	: 7308630000-8		
Customer Name	: CANADA,EMMA TM E.	TOTAL AMOUNT DUE	: 1,256.89 Overdue Bill : 1
Meter Number	: 527105 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73086300008 BC20/601.0/80/0/10/06-27-2016/12 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403127107249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436868

40307300000

Date : 06-27-2016

BC20/601.0/90/0422520/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030730000-0

Collection Ref. Code : 1811-43-095-3

Customer Information----------

Name : CABALLERO,JANUARIA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527504 GS6	Pole No	:	0422520
Serial No	:	18609096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20467
Period From	:	05-26-2016	Prev Rdg	:	20129
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,632.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,632.50	72.65
Sub-Total		99.28
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		447.35
CURRENT BILL - JUNE 2016		3,619.32
TOTAL AMOUNT DUE		7,251.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,030.00

Your monthly electricity consumption chart

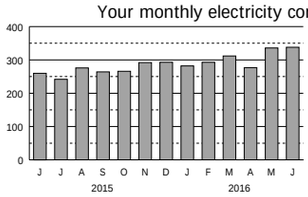

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.32		
Less : VAT	262.54		
Amount Net of VAT	3,356.78		
Less: BIR 2306	110.70		
BIR 2307	63.92	VATable Sales	3,356.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.16	VAT Zero Rated Sales	0.00
Add : VAT	262.54	VAT Amount	262.54
TOTAL AMOUNT DUE	3,444.70	TOTAL SALES	3,619.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/90/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403127107249

Collection Ref. Code	: 1811-43-095-3	Premise Address	: MAMBALING		
Account ID	: 4030730000-0				
Customer Name	: CABALLERO,JANUARIA	TOTAL AMOUNT DUE	: 7,251.85	Overdue Bill	: 1
Meter Number	: 527504 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40307300000 BC20/601.0/90/0/10/06-27-2016/12 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054792536510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448178

05412268657

Date : 06-27-2016

BC20/601.0/125/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541226865-7

Collection Ref. Code : 1851-65-935-8

Customer Information----------

Name : SERVADO,MALONA ALISON

Premise Address : 227 ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	008250 EFS6	Pole No	:	0424903
Serial No	:	121427115	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1786
Period From	:	05-26-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	294.60
Transmission Charge	0.3048/kWh	17.65
System Loss Charge	0.8231/kWh	47.67
Sub-Total		359.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.39
Supply Charge	0.4118/kWh	23.85
Metering Charge	0.6989/kWh	40.48
	5.00/month	5.00
Sub-Total		170.72
Others		
Subsidy on Lifeline Discount	-0.3 of 530.64	- 159.19
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 133.04
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.06
Transmission		0.45
System Loss		2.95
Distribution		20.49
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.05
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.18
Sub-Total		64.13
CURRENT BILL - JUNE 2016(ESTIMATE)		461.73
TOTAL AMOUNT DUE		1,769.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,002.00

Your monthly electricity consumption chart

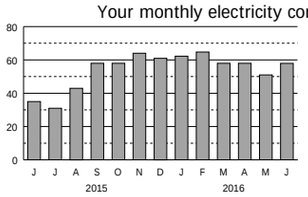

Avg Monthly Usage : 53.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.73		
Less : VAT	33.56		
Amount Net of VAT	428.17		
Less: BIR 2306	14.22		
BIR 2307	8.01	VATable Sales	428.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.94	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	439.50	TOTAL SALES	461.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/125/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054792536510

Collection Ref. Code	: 1851-65-935-8	Premise Address	: 227 ALASKA,MAMBALING		
Account ID	: 0541226865-7				
Customer Name	: SERVADO,MALONA ALISON	TOTAL AMOUNT DUE	: 1,769.26	Overdue Bill	: 3
Meter Number	: 008250 EFS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05412268657 BC20/601.0/125/0/10/06-27-2016/12 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558793448592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450910

55846300006

Date : 06-27-2016

BC20/601.0/160/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584630000-6

Collection Ref. Code : 1827-62-098-6

Customer Information----------

Name : JAYME,MARILYN

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1036116	Pole No	:	0424882
Serial No	:	125284507	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2351
Period From	:	05-26-2016	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.13
CURRENT BILL - JUNE 2016		2,445.67
TOTAL AMOUNT DUE		5,466.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,126.00

Your monthly electricity consumption chart

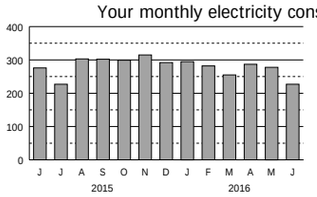

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.67		
Less : VAT	177.90		
Amount Net of VAT	2,267.77		
Less: BIR 2306	75.02		
BIR 2307	43.19	VATable Sales	2,267.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.56	VAT Zero Rated Sales	0.00
Add : VAT	177.90	VAT Amount	177.90
TOTAL AMOUNT DUE	2,327.46	TOTAL SALES	2,445.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/160/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558793448592

Collection Ref. Code	: 1827-62-098-6	Premise Address	: MAMBALING		
Account ID	: 5584630000-6				
Customer Name	: JAYME,MARILYN	TOTAL AMOUNT DUE	: 5,466.13	Overdue Bill	: 1
Meter Number	: MTR1036116				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55846300006 BC20/601.0/160/0/10/06-27-2016/12 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703633608318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437092

70307300007

Date : 06-27-2016

BC20/601.0/191/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030730000-7

Collection Ref. Code : 1811-43-170-4

Customer Information----------

Name : SIACOR,EMELIO

Premise Address : 610 MAMBALING

TIN :

Metering Information----------

Meter No	:	527164 GS6	Pole No	:	0424805
Serial No	:	79602462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16576
Period From	:	05-26-2016	Prev Rdg	:	16195
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		114.09
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		504.46
CURRENT BILL - JUNE 2016		4,081.51
TOTAL AMOUNT DUE		8,284.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,400.00

Your monthly electricity consumption chart

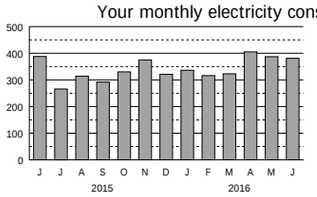

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.51		
Less : VAT	296.12		
Amount Net of VAT	3,785.39		
Less: BIR 2306	124.86		
BIR 2307	72.08	VATable Sales	3,785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.45	VAT Zero Rated Sales	0.00
Add : VAT	296.12	VAT Amount	296.12
TOTAL AMOUNT DUE	3,884.57	TOTAL SALES	4,081.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/191/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703633608318

Collection Ref. Code	: 1811-43-170-4	Premise Address	: 610 MAMBALING		
Account ID	: 7030730000-7				
Customer Name	: SIACOR,EMELIO	TOTAL AMOUNT DUE	: 8,284.88	Overdue Bill	: 1
Meter Number	: 527164 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70307300007 BC20/601.0/191/0/10/06-27-2016/12 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903395352484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436321

90307300005

Date : 06-27-2016

BC20/601.0/192/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030730000-5

Collection Ref. Code : 1811-43-197-6

Customer Information----------

Name : SIACOR,CATALINA

Premise Address : ALSKA MAMBALING,OPP EMPIANG

TIN :

Metering Information----------

Meter No	:	527143 GS6	Pole No	:	0424805
Serial No	:	62535712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3638
Period From	:	05-26-2016	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.20
CURRENT BILL - JUNE 2016		829.98
TOTAL AMOUNT DUE		1,670.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 844.00

Your monthly electricity consumption chart

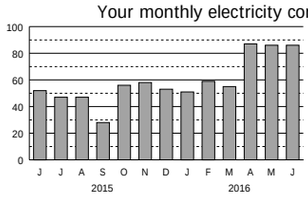

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.98		
Less : VAT	59.79		
Amount Net of VAT	770.19		
Less: BIR 2306	25.23		
BIR 2307	14.58	VATable Sales	770.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.38	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	790.17	TOTAL SALES	829.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/192/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903395352484

Collection Ref. Code	: 1811-43-197-6	Premise Address	: ALSKA MAMBALING,OPP EMPIANG
Account ID	: 9030730000-5		
Customer Name	: SIACOR,CATALINA	TOTAL AMOUNT DUE	: 1,670.11
Meter Number	: 527143 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90307300005 BC20/601.0/192/0/10/06-27-2016/12 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012128413469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442434

01266300001

Date : 06-27-2016

BC20/601.0/194/0424791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126630000-1

Collection Ref. Code : 1829-30-809-2

Customer Information----------

Name : PATINO,MA LUISA S

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527450 GS6	Pole No	:	0424791
Serial No	:	67734592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2538
Period From	:	05-26-2016	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	110	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.11
CURRENT BILL - JUNE 2016		392.80
TOTAL AMOUNT DUE		584.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 110.00

Your monthly electricity consumption chart

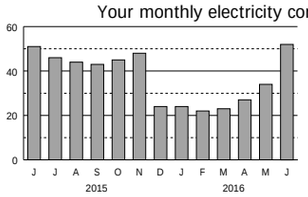

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.80		
Less : VAT	27.80		
Amount Net of VAT	365.00		
Less: BIR 2306	11.80		
BIR 2307	6.80	VATable Sales	365.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.40	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	374.20	TOTAL SALES	392.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/194/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012128413469

Collection Ref. Code	: 1829-30-809-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 0126630000-1				
Customer Name	: PATINO,MA LUISA S	TOTAL AMOUNT DUE	: 584.29	Overdue Bill	: 1
Meter Number	: 527450 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01266300001 BC20/601.0/194/0/10/06-27-2016/12 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832125942596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454989

83216300000

Date : 06-27-2016

BC20/601.0/210/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321630000-0

Collection Ref. Code : 1825-60-698-6

Customer Information----------

Name : VALLE,EDGAR DEL

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527170 GS6	Pole No	:	0424805
Serial No	:	54174125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2895
Period From	:	05-26-2016	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 84.17
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.46
CURRENT BILL - JUNE 2016		670.84
TOTAL AMOUNT DUE		1,469.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 674.00

Your monthly electricity consumption chart

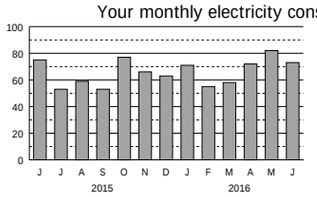

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.84		
Less : VAT	48.31		
Amount Net of VAT	622.53		
Less: BIR 2306	20.42		
BIR 2307	11.76	VATable Sales	622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.35	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	638.66	TOTAL SALES	670.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/210/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832125942596

Collection Ref. Code	: 1825-60-698-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 8321630000-0				
Customer Name	: VALLE,EDGAR DEL	TOTAL AMOUNT DUE	: 1,469.08	Overdue Bill	: 1
Meter Number	: 527170 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83216300000 BC20/601.0/210/0/10/06-27-2016/12 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456713093074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450822

45675300003

Date : 06-27-2016

BC20/601.0/240/0424784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567530000-3

Collection Ref. Code : 1813-17-035-5

Customer Information----------

Name : MISTERIO,GLORIA B.

Premise Address : VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254637 GS6	Pole No	:	0424784
Serial No	:	46818783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16439
Period From	:	05-26-2016	Prev Rdg	:	16110
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		94.98
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		435.24
CURRENT BILL - JUNE 2016		3,521.23
TOTAL AMOUNT DUE		6,974.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,520.00

Your monthly electricity consumption chart

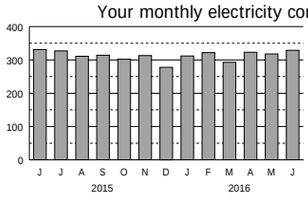

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.23		
Less : VAT	255.37		
Amount Net of VAT	3,265.86		
Less: BIR 2306	107.69		
BIR 2307	62.18	VATable Sales	3,265.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.99	VAT Zero Rated Sales	0.00
Add : VAT	255.37	VAT Amount	255.37
TOTAL AMOUNT DUE	3,351.36	TOTAL SALES	3,521.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/240/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456713093074

Collection Ref. Code	: 1813-17-035-5	Premise Address	: VIKING ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4567530000-3				
Customer Name	: MISTERIO,GLORIA B.	TOTAL AMOUNT DUE	: 6,974.01	Overdue Bill	: 1
Meter Number	: 254637 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45675300003 BC20/601.0/240/0/10/06-27-2016/12 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803322050469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437229

80307300006

Date : 06-27-2016

BC20/601.0/250/0424805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030730000-6

Collection Ref. Code : 1811-43-179-8

Customer Information----------

Name : GAKO,VENANCIA

Premise Address : ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	527151 GS6	Pole No	:	0424805
Serial No	:	67697975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6975
Period From	:	05-26-2016	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.29
CURRENT BILL - JUNE 2016		1,507.72
TOTAL AMOUNT DUE		3,246.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,870.00

Your monthly electricity consumption chart

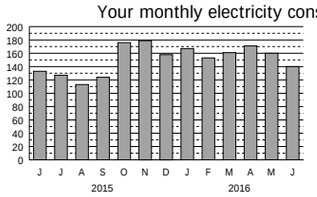

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.72		
Less : VAT	109.69		
Amount Net of VAT	1,398.03		
Less: BIR 2306	46.25		
BIR 2307	26.63	VATable Sales	1,398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.15	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,434.84	TOTAL SALES	1,507.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/250/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803322050469

Collection Ref. Code : 1811-43-179-8

Account ID : 8030730000-6

Customer Name : GAKO,VENANCIA

Meter Number : 527151 GS6

Period : May 2016

Premise Address : ALASKA-MAMBALING

TOTAL AMOUNT DUE : 3,246.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80307300006

BC20/601.0/250/0/10/06-27-2016/12

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982754527507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443013

98216300008

Date : 06-27-2016

BC20/601.0/290/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821630000-8

Collection Ref. Code : 1841-38-203-5

Customer Information----------

Name : ABAS,AMORSOLO L

Premise Address : 209-E ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527526 GS6	Pole No	:	0424812
Serial No	:	53301137	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18570
Period From	:	05-26-2016	Prev Rdg	:	18065
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	574	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,923.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.6656/kWh	336.13
System Loss Charge	0.8149/kWh	411.52
Sub-Total		3,316.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,923.50	118.47
Sub-Total		158.26
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		166.18
Transmission		8.58
System Loss		24.78
Distribution		173.99
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		674.46
CURRENT BILL - JUNE 2016		5,599.15
TOTAL AMOUNT DUE		11,522.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,540.00

Your monthly electricity consumption chart

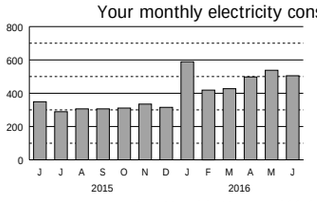

Avg Monthly Usage : 399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,599.15		
Less : VAT	396.95		
Amount Net of VAT	5,202.20		
Less: BIR 2306	169.50		
BIR 2307	99.23	VATable Sales	5,202.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.47	VAT Zero Rated Sales	0.00
Add : VAT	396.95	VAT Amount	396.95
TOTAL AMOUNT DUE	5,330.42	TOTAL SALES	5,599.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/290/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982754527507

Collection Ref. Code	: 1841-38-203-5	Premise Address	: 209-E ALASKA,MAMBALING,CEBU CITY
Account ID	: 9821630000-8		
Customer Name	: ABAS,AMORSOLO L	TOTAL AMOUNT DUE	: 11,522.54 Overdue Bill : 1
Meter Number	: 527526 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98216300008 BC20/601.0/290/0/10/06-27-2016/12 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031098714733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454890

03176300006

Date : 06-27-2016

BC20/601.0/310/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317630000-6

Collection Ref. Code : 1819-47-698-7

Customer Information----------

Name : ABELLA,EUTIQUIA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	527167 GS6	Pole No	:	0424812
Serial No	:	61143134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13598
Period From	:	05-26-2016	Prev Rdg	:	13411
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.63
CURRENT BILL - JUNE 2016		1,994.72
TOTAL AMOUNT DUE		3,551.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,845.00

Your monthly electricity consumption chart

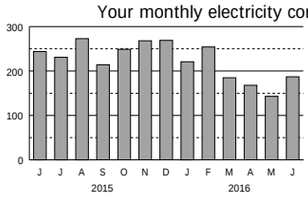

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.72		
Less : VAT	144.43		
Amount Net of VAT	1,850.29		
Less: BIR 2306	60.90		
BIR 2307	35.22	VATable Sales	1,850.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.17	VAT Zero Rated Sales	0.00
Add : VAT	144.43	VAT Amount	144.43
TOTAL AMOUNT DUE	1,898.60	TOTAL SALES	1,994.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/310/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031098714733

Collection Ref. Code	: 1819-47-698-7	Premise Address	: MAMBALING		
Account ID	: 0317630000-6				
Customer Name	: ABELLA,EUTIQUIA C	TOTAL AMOUNT DUE	: 3,551.67	Overdue Bill	: 1
Meter Number	: 527167 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03176300006 BC20/601.0/310/0/10/06-27-2016/12 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213215306095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21307300000

1005442288

Date : 06-27-2016

BC20/601.0/330/0424812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130730000-0

Collection Ref. Code : 1811-43-218-2

Customer Information----------

Name : INDIOLA,MARIO

Premise Address : ALASKA MAMBALING,NR CONSTANCIO ABELLA

TIN :

Metering Information----------

Meter No	:	527496 GS6	Pole No	:	0424812
Serial No	:	71131304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6974
Period From	:	05-26-2016	Prev Rdg	:	6847
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.86
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,091.00	61.82
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		9.72
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		172.90
CURRENT BILL - JUNE 2016		1,402.37
TOTAL AMOUNT DUE		4,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,356.79

Your monthly electricity consumption chart

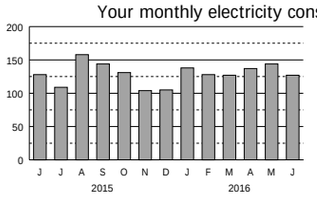

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.37		
Less : VAT	103.17		
Amount Net of VAT	1,299.20		
Less: BIR 2306	43.47		
BIR 2307	24.77	VATable Sales	1,299.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.96	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,334.13	TOTAL SALES	1,402.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/330/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213215306095

Collection Ref. Code	: 1811-43-218-2	Premise Address	: ALASKA MAMBALING,NR CONSTANCIO ABELLA
Account ID	: 2130730000-0		
Customer Name	: INDIOLA,MARIO	TOTAL AMOUNT DUE	: 4,493.23
Meter Number	: 527496 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21307300000 BC20/601.0/330/0/10/06-27-2016/12 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950226787971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95066300005

BILLING STATEMENT

1005444548

Date : 06-27-2016

BC20/601.0/440/0424931/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506630000-5

Collection Ref. Code : 1827-99-884-9

Customer Information----------

Name : CUI,MA JASMIN Y

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527178 GS6	Pole No	:	0424931
Serial No	:	57801559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19105
Period From	:	05-26-2016	Prev Rdg	:	18709
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.3048/kWh	120.70
System Loss Charge	0.8231/kWh	325.95
Sub-Total		2,461.02
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		130.32
Transmission		3.08
System Loss		20.22
Distribution		136.57
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		516.60
CURRENT BILL - JUNE 2016		4,174.45
TOTAL AMOUNT DUE		5,551.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,604.00

Your monthly electricity consumption chart

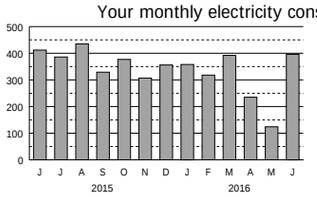

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.45		
Less : VAT	300.53		
Amount Net of VAT	3,873.92		
Less: BIR 2306	126.75		
BIR 2307	73.71	VATable Sales	3,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,673.46	VAT Zero Rated Sales	0.00
Add : VAT	300.53	VAT Amount	300.53
TOTAL AMOUNT DUE	3,973.99	TOTAL SALES	4,174.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/440/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950226787971

Collection Ref. Code : 1827-99-884-9

Account ID : 9506630000-5

Customer Name : CUI,MA JASMIN Y

Meter Number : 527178 GS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 5,551.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95066300005

BC20/601.0/440/0/10/06-27-2016/12

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671299601586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437115

67147031560

Date : 06-27-2016

BC20/601.0/471/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714703156-0

Collection Ref. Code : 1851-63-779-6

Customer Information----------

Name : MATUNDAN,EVELYN BORJA

Premise Address : CENTRO,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	524567 RGS6	Pole No	:	0424910
Serial No	:	95529342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12750
Period From	:	05-26-2016	Prev Rdg	:	12448
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	333	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,928.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,929.00	118.58
Sub-Total		142.38
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.66
CURRENT BILL - JUNE 2016		3,294.99
TOTAL AMOUNT DUE		9,223.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,744.00

Your monthly electricity consumption chart

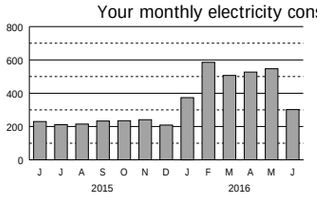

Avg Monthly Usage : 339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.99		
Less : VAT	241.12		
Amount Net of VAT	3,053.87		
Less: BIR 2306	101.63		
BIR 2307	58.20	VATable Sales	3,053.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,894.04	VAT Zero Rated Sales	0.00
Add : VAT	241.12	VAT Amount	241.12
TOTAL AMOUNT DUE	3,135.16	TOTAL SALES	3,294.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/471/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671299601586

Collection Ref. Code	: 1851-63-779-6	Premise Address	: CENTRO,ALASKA,MAMBALING		
Account ID	: 6714703156-0				
Customer Name	: MATUNDAN,EVELYN BORJA	TOTAL AMOUNT DUE	: 9,223.97	Overdue Bill	: 1
Meter Number	: 524567 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67147031560

BC20/601.0/471/0/10/06-27-2016/12

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964344264720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453339

96416987319

Date : 06-27-2016

BC20/601.0/473/1049210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641698731-9

Collection Ref. Code : 1851-67-911-1

Customer Information----------

Name : EGONIA,ANECITO JEMENIZ

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	528504 GS6	Pole No	:	1049210
Serial No	:	67706662	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10950
Period From	:	05-26-2016	Prev Rdg	:	10636
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	230	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		415.80
CURRENT BILL - JUNE 2016		3,364.27
TOTAL AMOUNT DUE		6,807.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,094.00

Your monthly electricity consumption chart

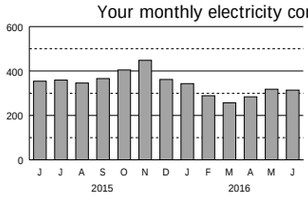

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,364.27		
Less : VAT	244.10		
Amount Net of VAT	3,120.17		
Less: BIR 2306	102.94		
BIR 2307	59.41	VATable Sales	3,120.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.82	VAT Zero Rated Sales	0.00
Add : VAT	244.10	VAT Amount	244.10
TOTAL AMOUNT DUE	3,201.92	TOTAL SALES	3,364.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/473/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964344264720

Collection Ref. Code	: 1851-67-911-1	Premise Address	: ALASKA,MAMBALING		
Account ID	: 9641698731-9				
Customer Name	: EGONIA,ANECITO JEMENIZ	TOTAL AMOUNT DUE	: 6,807.50	Overdue Bill	: 1
Meter Number	: 528504 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96416987319 BC20/601.0/473/0/10/06-27-2016/12 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167720004333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435025

16747300008

Date : 06-27-2016

BC20/601.0/475/0424882/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674730000-8

Collection Ref. Code : 1845-49-965-4

Customer Information----------

Name : FEDELANAN,MARGARITO A

Premise Address : #584/ ALASKA CENTRO,MAMBALING

TIN :

Metering Information----------

Meter No	:	527487 GS6	Pole No	:	0424882
Serial No	:	58821876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8133
Period From	:	05-26-2016	Prev Rdg	:	7998
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	336	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.09
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		179.27
CURRENT BILL - JUNE 2016		1,450.78
TOTAL AMOUNT DUE		2,981.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,655.00

Your monthly electricity consumption chart

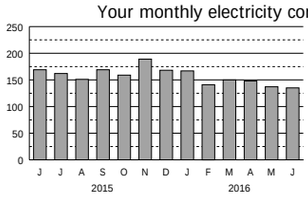

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.78		
Less : VAT	105.42		
Amount Net of VAT	1,345.36		
Less: BIR 2306	44.45		
BIR 2307	25.62	VATable Sales	1,345.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.29	VAT Zero Rated Sales	0.00
Add : VAT	105.42	VAT Amount	105.42
TOTAL AMOUNT DUE	1,380.71	TOTAL SALES	1,450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/475/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167720004333

Collection Ref. Code	: 1845-49-965-4	Premise Address	: #584/ ALASKA CENTRO,MAMBALING		
Account ID	: 1674730000-8				
Customer Name	: FEDELANAN,MARGARITO A	TOTAL AMOUNT DUE	: 2,981.69	Overdue Bill	: 1
Meter Number	: 527487 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16747300008 BC20/601.0/475/0/10/06-27-2016/12 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592220898934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451141

59207300001

Date : 06-27-2016

BC20/601.0/490/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920730000-1

Collection Ref. Code : 1811-42-899-1

Customer Information----------

Name : SERVANDO,MELECIO

Premise Address : ALASKA MAMBALING,OPP JAIALAI

TIN :

Metering Information----------

Meter No	:	527512 GS6	Pole No	:	0424903
Serial No	:	81770848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5072
Period From	:	05-26-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 62.08
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.72
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		106.16
CURRENT BILL - JUNE 2016		829.61
TOTAL AMOUNT DUE		1,652.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,186.00

Your monthly electricity consumption chart

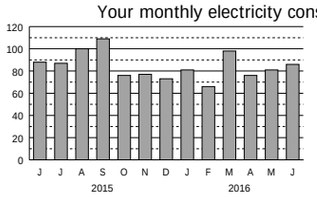

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.61		
Less : VAT	59.75		
Amount Net of VAT	769.86		
Less: BIR 2306	25.21		
BIR 2307	14.58	VATable Sales	769.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.07	VAT Zero Rated Sales	0.00
Add : VAT	59.75	VAT Amount	59.75
TOTAL AMOUNT DUE	789.82	TOTAL SALES	829.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/490/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592220898934

Collection Ref. Code	: 1811-42-899-1	Premise Address	: ALASKA MAMBALING,OPP JAIALAI
Account ID	: 5920730000-1		
Customer Name	: SERVANDO,MELECIO	TOTAL AMOUNT DUE	: 1,652.87
Meter Number	: 527512 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59207300001 BC20/601.0/490/0/10/06-27-2016/12 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955666977811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447701

95587300005

Date : 06-27-2016

BC20/601.0/540/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558730000-5

Collection Ref. Code : 1835-88-227-7

Customer Information----------

Name : CABILLADA,DULCISIMO M TM

Premise Address : ALASKA CENTRO MAMBALING

TIN :

Metering Information----------

Meter No	:	527525 GS6	Pole No	:	0424903
Serial No	:	53314296	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8961
Period From	:	05-26-2016	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	300	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,924.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.6656/kWh	163.74
System Loss Charge	0.8149/kWh	200.47
Sub-Total		1,615.56
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		80.96
Transmission		4.17
System Loss		12.07
Distribution		85.07
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		328.99
CURRENT BILL - JUNE 2016		2,731.30
TOTAL AMOUNT DUE		5,655.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,465.00

Your monthly electricity consumption chart

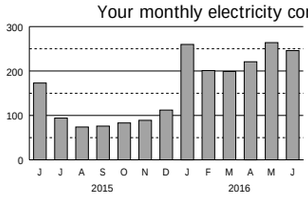

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.30		
Less : VAT	193.78		
Amount Net of VAT	2,537.52		
Less: BIR 2306	82.74		
BIR 2307	48.41	VATable Sales	2,537.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,406.37	VAT Zero Rated Sales	0.00
Add : VAT	193.78	VAT Amount	193.78
TOTAL AMOUNT DUE	2,600.15	TOTAL SALES	2,731.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/540/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955666977811

Collection Ref. Code : 1835-88-227-7

Account ID : 9558730000-5

Customer Name : CABILLADA,DULCISIMO M TM

Meter Number : 527525 GS6

Period : May 2016

Premise Address : ALASKA CENTRO MAMBALING

TOTAL AMOUNT DUE : 5,655.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95587300005

BC20/601.0/540/0/10/06-27-2016/12

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944411649845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441055

94467300003

Date : 06-27-2016

BC20/601.0/560/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446730000-3

Collection Ref. Code : 1833-85-107-2

Customer Information----------

Name : CARAMIHAN,ARLENDO C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527185 GS6	Pole No	:	0424903
Serial No	:	59979130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6169
Period From	:	05-26-2016	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.70
CURRENT BILL - JUNE 2016		718.81
TOTAL AMOUNT DUE		1,675.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 985.00

Your monthly electricity consumption chart

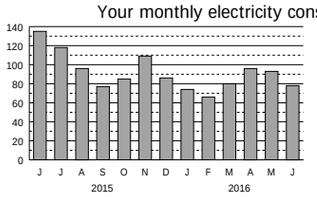

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.81		
Less : VAT	51.85		
Amount Net of VAT	666.96		
Less: BIR 2306	21.91		
BIR 2307	12.60	VATable Sales	666.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.45	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	684.30	TOTAL SALES	718.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/560/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944411649845

Collection Ref. Code	: 1833-85-107-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 9446730000-3				
Customer Name	: CARAMIHAN,ARLENDO C TM	TOTAL AMOUNT DUE	: 1,675.19	Overdue Bill	: 1
Meter Number	: 527185 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94467300003 BC20/601.0/560/0/10/06-27-2016/12 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662054521851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452605

66207300006

Date : 06-27-2016

BC20/601.0/570/0424903/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620730000-6

Collection Ref. Code : 1811-42-557-7

Customer Information----------

Name : BERNABA,ROGER

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527537 GS6	Pole No	:	0424903
Serial No	:	94681069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12182
Period From	:	05-26-2016	Prev Rdg	:	11945
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.24
CURRENT BILL - JUNE 2016		2,533.99
TOTAL AMOUNT DUE		4,837.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,390.00

Your monthly electricity consumption chart

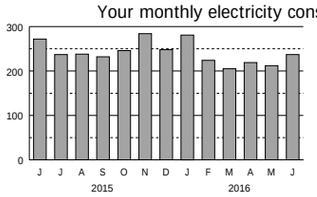

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.99		
Less : VAT	183.68		
Amount Net of VAT	2,350.31		
Less: BIR 2306	77.46		
BIR 2307	44.75	VATable Sales	2,350.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.10	VAT Zero Rated Sales	0.00
Add : VAT	183.68	VAT Amount	183.68
TOTAL AMOUNT DUE	2,411.78	TOTAL SALES	2,533.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/570/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662054521851

Collection Ref. Code : 1811-42-557-7

Account ID : 6620730000-6

Customer Name : BERNABA,ROGER

Meter Number : 527537 GS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,837.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66207300006

BC20/601.0/570/0/10/06-27-2016/12

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792038111419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452158

79207300009

Date : 06-27-2016

BC20/601.0/640/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920730000-9

Collection Ref. Code : 1811-42-923-8

Customer Information----------

Name : PARDILLO,GLORIA

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527520 GS6	Pole No	:	0424910
Serial No	:	56223624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3858
Period From	:	05-26-2016	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 59.55
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.55
CURRENT BILL - JUNE 2016		801.31
TOTAL AMOUNT DUE		1,615.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,385.00

Your monthly electricity consumption chart

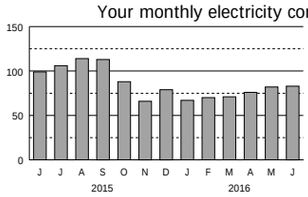

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.31		
Less : VAT	57.77		
Amount Net of VAT	743.54		
Less: BIR 2306	24.39		
BIR 2307	14.08	VATable Sales	743.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.07	VAT Zero Rated Sales	0.00
Add : VAT	57.77	VAT Amount	57.77
TOTAL AMOUNT DUE	762.84	TOTAL SALES	801.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/640/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792038111419

Collection Ref. Code	: 1811-42-923-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 7920730000-9				
Customer Name	: PARDILLO,GLORIA	TOTAL AMOUNT DUE	: 1,615.27	Overdue Bill	: 1
Meter Number	: 527520 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79207300009 BC20/601.0/640/0/10/06-27-2016/12 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611854117860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440802

61107300008

Date : 06-27-2016

BC20/601.0/650/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110730000-8

Collection Ref. Code : 1811-40-248-8

Customer Information----------

Name : BETOS,MATEA P.

Premise Address : CENTRO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330787 GS6	Pole No	:	0424910
Serial No	:	49262307	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19025
Period From	:	05-26-2016	Prev Rdg	:	18546
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	220	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,436.58
Transmission Charge	0.3048/kWh	146.00
System Loss Charge	0.8231/kWh	394.26
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,738.50	94.77
Sub-Total		132.52
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		157.62
Transmission		3.73
System Loss		24.47
Distribution		165.07
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		632.67
CURRENT BILL - JUNE 2016		5,117.59
TOTAL AMOUNT DUE		9,855.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,085.00

Your monthly electricity consumption chart

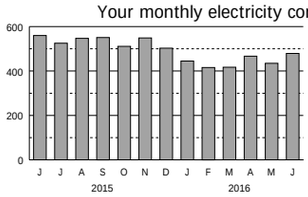

Avg Monthly Usage : 492.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.59		
Less : VAT	370.83		
Amount Net of VAT	4,746.76		
Less: BIR 2306	156.38		
BIR 2307	90.37	VATable Sales	4,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,500.01	VAT Zero Rated Sales	0.00
Add : VAT	370.83	VAT Amount	370.83
TOTAL AMOUNT DUE	4,870.84	TOTAL SALES	5,117.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/650/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611854117860

Collection Ref. Code : 1811-40-248-8

Account ID : 6110730000-8

Customer Name : BETOS,MATEA P.

Meter Number : 330787 GS6

Period : May 2016

Premise Address : CENTRO ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 9,855.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61107300008 BC20/601.0/650/0/10/06-27-2016/12 1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482223244324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443576

48255074840

Date : 06-27-2016

BC20/601.0/665/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825507484-0

Collection Ref. Code : 1849-97-539-6

Customer Information----------

Name : TAJANLANGIT,ROSIE LOYAS

Premise Address : CENTRO ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	527148 GS6	Pole No	:	0424910
Serial No	:	53526578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4885
Period From	:	05-26-2016	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	460	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.81
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		147.31
CURRENT BILL - JUNE 2016		1,192.02
TOTAL AMOUNT DUE		2,368.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,216.00

Your monthly electricity consumption chart

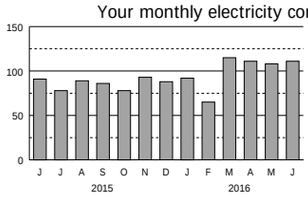

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.02		
Less : VAT	86.59		
Amount Net of VAT	1,105.43		
Less: BIR 2306	36.51		
BIR 2307	21.05	VATable Sales	1,105.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.87	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,134.46	TOTAL SALES	1,192.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/665/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482223244324

Collection Ref. Code	: 1849-97-539-6	Premise Address	: CENTRO ALASKA,MAMBALING		
Account ID	: 4825507484-0				
Customer Name	: TAJANLANGIT,ROSIE LOYAS	TOTAL AMOUNT DUE	: 2,368.48	Overdue Bill	: 1
Meter Number	: 527148 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48255074840 BC20/601.0/665/0/10/06-27-2016/12 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464236947561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455202

46435300002

Date : 06-27-2016

BC20/601.0/670/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643530000-2

Collection Ref. Code : 1843-47-146-9

Customer Information----------

Name : PEPITO,MARLO GREVO A

Premise Address : 218 CENTRO ALASKA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527165 GS6	Pole No	:	0424910
Serial No	:	63873675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12257
Period From	:	05-26-2016	Prev Rdg	:	12043
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,399.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.6656/kWh	142.44
System Loss Charge	0.8149/kWh	174.39
Sub-Total		1,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		70.43
Transmission		3.64
System Loss		10.51
Distribution		74.08
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.93
CURRENT BILL - JUNE 2016		2,373.51
TOTAL AMOUNT DUE		4,773.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,575.00

Your monthly electricity consumption chart

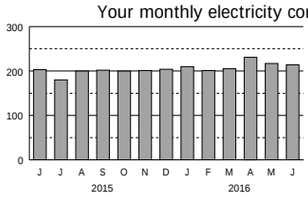

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.51		
Less : VAT	168.32		
Amount Net of VAT	2,205.19		
Less: BIR 2306	71.88		
BIR 2307	42.06	VATable Sales	2,205.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.25	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,259.57	TOTAL SALES	2,373.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/670/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464236947561

Collection Ref. Code	: 1843-47-146-9	Premise Address	: 218 CENTRO ALASKA,,MAMBALING,CEBU CITY		
Account ID	: 4643530000-2				
Customer Name	: PEPITO,MARLO GREVO A	TOTAL AMOUNT DUE	: 4,773.14	Overdue Bill	: 1
Meter Number	: 527165 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46435300002 BC20/601.0/670/0/10/06-27-2016/12 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865844026498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454673

86585300006

Date : 06-27-2016

BC20/601.0/690/0424924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658530000-6

Collection Ref. Code : 1813-25-524-5

Customer Information----------

Name : TUBILLA,DONALD MAHILUM

Premise Address : CENTRO ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573423 GS6	Pole No	:	0424924
Serial No	:	18600245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6411
Period From	:	05-26-2016	Prev Rdg	:	6170
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	254	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.63
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		319.27
CURRENT BILL - JUNE 2016		2,583.22
TOTAL AMOUNT DUE		5,215.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,825.00

Your monthly electricity consumption chart

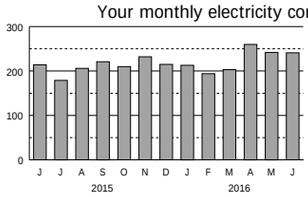

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.22		
Less : VAT	187.48		
Amount Net of VAT	2,395.74		
Less: BIR 2306	79.05		
BIR 2307	45.62	VATable Sales	2,395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.07	VAT Zero Rated Sales	0.00
Add : VAT	187.48	VAT Amount	187.48
TOTAL AMOUNT DUE	2,458.55	TOTAL SALES	2,583.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/690/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865844026498

Collection Ref. Code	: 1813-25-524-5	Premise Address	: CENTRO ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8658530000-6				
Customer Name	: TUBILLA,DONALD MAHILUM	TOTAL AMOUNT DUE	: 5,215.65	Overdue Bill	: 1
Meter Number	: 573423 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86585300006 BC20/601.0/690/0/10/06-27-2016/12 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802914561950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435951

80218598342

Date : 06-27-2016

BC20/601.0/735/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021859834-2

Collection Ref. Code : 1849-83-632-9

Customer Information----------

Name : CABALLERO,SAMWEL JABONERO

Premise Address : 220-1-S C. PADILLA STREET,VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	527510 GS6	Pole No	:	0424833
Serial No	:	55869388	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5623
Period From	:	05-26-2016	Prev Rdg	:	5528
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	455	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		5.01
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.98
CURRENT BILL - JUNE 2016		997.22
TOTAL AMOUNT DUE		3,415.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,143.00

Your monthly electricity consumption chart

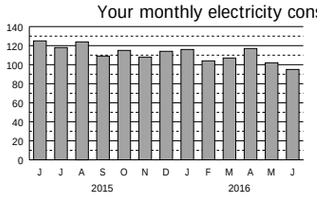

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.22		
Less : VAT	73.18		
Amount Net of VAT	924.04		
Less: BIR 2306	30.87		
BIR 2307	17.58	VATable Sales	924.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.59	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	948.77	TOTAL SALES	997.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/735/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802914561950

Collection Ref. Code	: 1849-83-632-9	Premise Address	: 220-1-S C. PADILLA STREET,VIKING ALASKA		
Account ID	: 8021859834-2				
Customer Name	: CABALLERO,SAMWEL JABONERO	TOTAL AMOUNT DUE	: 3,415.88	Overdue Bill	: 2
Meter Number	: 527510 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80218598342

BC20/601.0/735/0/10/06-27-2016/12

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023508914970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450226

02307300000

Date : 06-27-2016

BC20/601.0/740/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230730000-0

Collection Ref. Code : 1811-43-278-6

Customer Information----------

Name : CANTONES,MAXIMO

Premise Address : ALASKA MAMBALING,OPP JAI-ALAI

TIN :

Metering Information----------

Meter No	:	527534 GS6	Pole No	:	0424833
Serial No	:	56229582	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12832
Period From	:	05-26-2016	Prev Rdg	:	12540
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		384.96
CURRENT BILL - JUNE 2016		3,113.35
TOTAL AMOUNT DUE		5,621.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,517.00

Your monthly electricity consumption chart

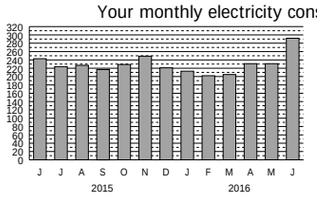

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.35		
Less : VAT	225.38		
Amount Net of VAT	2,887.97		
Less: BIR 2306	95.04		
BIR 2307	54.98	VATable Sales	2,887.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.95	VAT Zero Rated Sales	0.00
Add : VAT	225.38	VAT Amount	225.38
TOTAL AMOUNT DUE	2,963.33	TOTAL SALES	3,113.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/740/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023508914970

Collection Ref. Code	: 1811-43-278-6	Premise Address	: ALASKA MAMBALING,OPP JAI-ALAI		
Account ID	: 0230730000-0				
Customer Name	: CANTONES,MAXIMO	TOTAL AMOUNT DUE	: 5,621.61	Overdue Bill	: 1
Meter Number	: 527534 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02307300000 BC20/601.0/740/0/10/06-27-2016/12 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333903443189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454871

33307300005

Date : 06-27-2016

BC20/601.0/760/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330730000-5

Collection Ref. Code : 1811-43-452-5

Customer Information----------

Name : YLAYA,AGRIPINO RENTOMA

Premise Address : 220-Z VIKING,ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1036575	Pole No	:	0424854
Serial No	:	125289820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18986
Period From	:	05-26-2016	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	1680	Billed kWh	:	1029

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,961.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,234.32
Transmission Charge	0.3048/kWh	313.64
System Loss Charge	0.8231/kWh	846.97
Sub-Total		6,394.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,961.00	239.22
Sub-Total		320.30
Government Charges		
Franchise Tax - Local		72.48
Value Added Tax		
Generation		338.62
Transmission		8.00
System Loss		52.55
Distribution		353.91
Others		47.13
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,362.90
CURRENT BILL - JUNE 2016(ESTIMATE)		11,027.41
TOTAL AMOUNT DUE		22,988.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 10,682.00

Your monthly electricity consumption chart

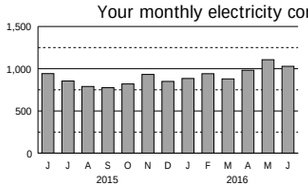

Avg Monthly Usage : 906.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,027.41		
Less : VAT	800.21		
Amount Net of VAT	10,227.20		
Less: BIR 2306	337.41		
BIR 2307	194.74	VATable Sales	10,227.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,695.05	VAT Zero Rated Sales	0.00
Add : VAT	800.21	VAT Amount	800.21
TOTAL AMOUNT DUE	10,495.26	TOTAL SALES	11,027.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/760/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333903443189

Collection Ref. Code	: 1811-43-452-5	Premise Address	: 220-Z VIKING,ALASKA		
Account ID	: 3330730000-5				
Customer Name	: YLAYA,AGRIPINO RENTOMA	TOTAL AMOUNT DUE	: 22,988.59	Overdue Bill	: 1
Meter Number	: MTR1036575				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33307300005

BC20/601.0/760/0/10/06-27-2016/12

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885017446401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446619

88585300002

Date : 06-27-2016

BC20/601.0/770/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858530000-2

Collection Ref. Code : 1813-29-551-4

Customer Information----------

Name : MARIBAO,GREGORIO SR. TM ABRIGANA

Premise Address : 588-H,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527505 GS6	Pole No	:	0424854
Serial No	:	73024690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4583
Period From	:	05-26-2016	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 762.50	15.25
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.51
CURRENT BILL - JUNE 2016		1,049.98
TOTAL AMOUNT DUE		1,812.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 722.00

Your monthly electricity consumption chart

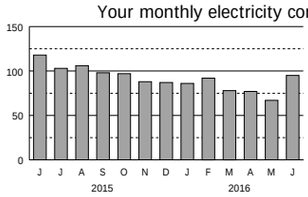

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.98		
Less : VAT	74.32		
Amount Net of VAT	975.66		
Less: BIR 2306	31.75		
BIR 2307	18.61	VATable Sales	975.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.30	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	999.62	TOTAL SALES	1,049.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/770/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885017446401

Collection Ref. Code	: 1813-29-551-4	Premise Address	: 588-H,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8858530000-2				
Customer Name	: MARIBAO,GREGORIO SR. TM ABRIGANA	TOTAL AMOUNT DUE	: 1,812.24	Overdue Bill	: 1
Meter Number	: 527505 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88585300002

BC20/601.0/770/0/10/06-27-2016/12

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168215850863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435518

16855300006

Date : 06-27-2016

BC20/601.0/780/0424854/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685530000-6

Collection Ref. Code : 1843-79-440-3

Customer Information----------

Name : MARIBAO,GREGORIO SR O

Premise Address : 588-H SITIO VIKING ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438828 GS6	Pole No	:	0424854
Serial No	:	80487554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3133
Period From	:	05-26-2016	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	553	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		- 42.44
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.36
CURRENT BILL - JUNE 2016		841.38
TOTAL AMOUNT DUE		1,457.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,145.00

Your monthly electricity consumption chart

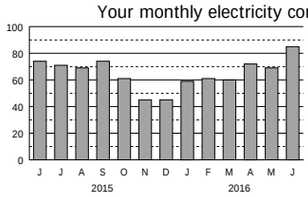

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.38		
Less : VAT	61.36		
Amount Net of VAT	780.02		
Less: BIR 2306	25.90		
BIR 2307	14.79	VATable Sales	780.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.33	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	800.69	TOTAL SALES	841.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/780/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168215850863

Collection Ref. Code	: 1843-79-440-3	Premise Address	: 588-H SITIO VIKING ALASKA,MAMBALING,CEBU CITY
Account ID	: 1685530000-6		
Customer Name	: MARIBAO,GREGORIO SR O	TOTAL AMOUNT DUE	: 1,457.05
Meter Number	: 438828 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16855300006 BC20/601.0/780/0/10/06-27-2016/12 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217885995281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444211

21736300001

Date : 06-27-2016

BC20/601.0/800/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173630000-1

Collection Ref. Code : 1827-39-365-3

Customer Information----------

Name : BERDIDA,FILOMENO A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527442 GS6	Pole No	:	0424910
Serial No	:	52097943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9964
Period From	:	05-26-2016	Prev Rdg	:	9723
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,603.50	72.07
Sub-Total		91.06
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		12.98
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		321.77
CURRENT BILL - JUNE 2016		2,605.14
TOTAL AMOUNT DUE		6,208.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,612.00

Your monthly electricity consumption chart

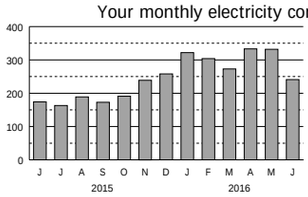

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.14		
Less : VAT	189.83		
Amount Net of VAT	2,415.31		
Less: BIR 2306	80.03		
BIR 2307	46.01	VATable Sales	2,415.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.27	VAT Zero Rated Sales	0.00
Add : VAT	189.83	VAT Amount	189.83
TOTAL AMOUNT DUE	2,479.10	TOTAL SALES	2,605.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/800/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217885995281

Collection Ref. Code : 1827-39-365-3

Account ID : 2173630000-1

Customer Name : BERDIDA,FILOMENO A

Meter Number : 527442 GS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,208.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21736300001 BC20/601.0/800/0/10/06-27-2016/12 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492174785035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451251

49207300002

Date : 06-27-2016

BC20/601.0/810/0424910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920730000-2

Collection Ref. Code : 1811-42-896-7

Customer Information----------

Name : BERDIDA,FILOMENO

Premise Address : 580 ALASKA MAMBALING,OPP. JAI-ALAI

TIN :

Metering Information----------

Meter No	:	527529 GS6	Pole No	:	0424910
Serial No	:	74673909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7552
Period From	:	05-26-2016	Prev Rdg	:	7417
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.16
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		179.34
CURRENT BILL - JUNE 2016		1,451.36
TOTAL AMOUNT DUE		3,007.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,625.00

Your monthly electricity consumption chart

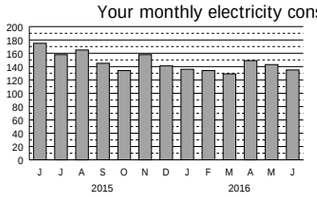

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.36		
Less : VAT	105.49		
Amount Net of VAT	1,345.87		
Less: BIR 2306	44.48		
BIR 2307	25.63	VATable Sales	1,345.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.76	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,381.25	TOTAL SALES	1,451.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/810/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492174785035

Collection Ref. Code : 1811-42-896-7

Account ID : 4920730000-2

Customer Name : BERDIDA,FILOMENO

Meter Number : 527529 GS6

Period : May 2016

Premise Address : 580 ALASKA MAMBALING,OPP. JAI-ALAI

TOTAL AMOUNT DUE : 3,007.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49207300002 BC20/601.0/810/0/10/06-27-2016/12 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994823501037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450105

99465300004

Date : 06-27-2016

BC20/601.0/830/0424833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946530000-4

Collection Ref. Code : 1823-77-536-5

Customer Information----------

Name : EGOS,VICTOR JR S

Premise Address : 220-Q ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527454 GS6	Pole No	:	0424833
Serial No	:	63639141	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4391
Period From	:	05-26-2016	Prev Rdg	:	4338
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.72	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	271.69
Transmission Charge	0.3048/kWh	16.28
System Loss Charge	0.8231/kWh	43.96
Sub-Total		331.93
Distribution Charges		
Distribution Charge	1.7506/kWh	93.50
Supply Charge	0.4118/kWh	21.99
Metering Charge	0.6989/kWh	37.33
	5.00/month	5.00
Sub-Total		157.82
Others		
Subsidy on Lifeline Discount	-0.3 of 489.75	- 146.93
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.58
Transmission		0.42
System Loss		2.73
Distribution		18.94
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.33
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.62
Sub-Total		57.12
CURRENT BILL - JUNE 2016(ESTIMATE)		408.09
TOTAL AMOUNT DUE		815.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 720.00

Your monthly electricity consumption chart

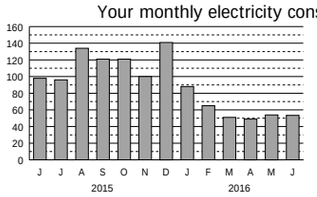

Avg Monthly Usage : 90.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.09		
Less : VAT	29.06		
Amount Net of VAT	379.03		
Less: BIR 2306	12.32		
BIR 2307	7.07	VATable Sales	379.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.64	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	388.70	TOTAL SALES	408.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/601.0/830/0/10/06-27-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994823501037

Collection Ref. Code	: 1823-77-536-5	Premise Address	: 220-Q ALASKA,MAMBALING,CEBU CITY
Account ID	: 9946530000-4		
Customer Name	: EGOS,VICTOR JR S	TOTAL AMOUNT DUE	: 815.58
Meter Number	: 527454 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99465300004

BC20/601.0/830/0/10/06-27-2016/12

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902814513247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456305

90216000001

Date : 06-28-2016

BC21/9.1/600/0406880/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021600000-1

Collection Ref. Code : 1805-33-497-2

Customer Information----------

Name : ORNOPIA,BRAULIA C

Premise Address : 380 E ZARATAN SUBD

TIN :

Metering Information----------

Meter No	:	464103 GS6	Pole No	:	0406880
Serial No	:	78368889	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6180
Period From	:	05-27-2016	Prev Rdg	:	6010
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		52.07
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.61
CURRENT BILL - JUNE 2016		1,825.61
TOTAL AMOUNT DUE		3,759.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,258.00

Your monthly electricity consumption chart

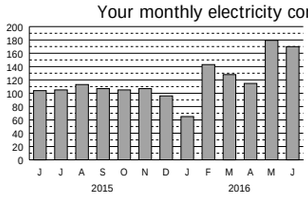

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.61		
Less : VAT	132.61		
Amount Net of VAT	1,693.00		
Less: BIR 2306	55.93		
BIR 2307	32.24	VATable Sales	1,693.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.83	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,737.44	TOTAL SALES	1,825.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/600/0/10/06-28-2016/12

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. : 902814513247

Collection Ref. Code	: 1805-33-497-2	Premise Address	: 380 E ZARATAN SUBD		
Account ID	: 9021600000-1				
Customer Name	: ORNOPIA,BRAULIA C	TOTAL AMOUNT DUE	: 3,759.00	Overdue Bill	: 1
Meter Number	: 464103 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90216000001

BC21/9.1/600/0/10/06-28-2016/12

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568412704538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456379

56800006498

Date : 06-28-2016

BC21/9.1/1785/0439205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680000649-8

Collection Ref. Code : 1855-27-092-7

Customer Information----------

Name : RALLOS,MANUEL RAMAN

Premise Address : 398 H ARLINGTON POND,EXT.

TIN :

Metering Information----------

Meter No	:	514338 GS6	Pole No	:	0439205
Serial No	:	59377560	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2229
Period From	:	05-27-2016	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.75
CURRENT BILL - JUNE 2016		454.59
TOTAL AMOUNT DUE		2,400.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 937.00

Your monthly electricity consumption chart

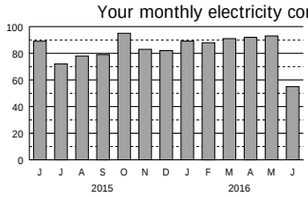

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.59		
Less : VAT	33.60		
Amount Net of VAT	420.99		
Less: BIR 2306	14.22		
BIR 2307	7.90	VATable Sales	420.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.87	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	432.47	TOTAL SALES	454.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/1785/0/10/06-28-2016/12

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. : 568412704538

Collection Ref. Code	: 1855-27-092-7	Premise Address	: 398 H ARLINGTON POND,EXT.		
Account ID	: 5680000649-8				
Customer Name	: RALLOS,MANUEL RAMAN	TOTAL AMOUNT DUE	: 2,400.36	Overdue Bill	: 2
Meter Number	: 514338 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56800006498

BC21/9.1/1785/0/10/06-28-2016/12

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867621379690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456181

86709000003

Date : 06-28-2016

BC21/9.1/2540/0170351/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670900000-3

Collection Ref. Code : 1829-27-050-8

Customer Information----------

Name : LEE,ROSE S M1

Premise Address : 5TH FLR ALFONSO LEE BLDG,JONES AVENUE

TIN :

Metering Information----------

Meter No	:	383369GS6	Pole No	:	0170351
Serial No	:	2003141907	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40730
Period From	:	05-27-2016	Prev Rdg	:	40634
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	960	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		- 3.07
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		2.13
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		125.19
CURRENT BILL - JUNE 2016		998.41
TOTAL AMOUNT DUE		3,035.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,305.76

Your monthly electricity consumption chart

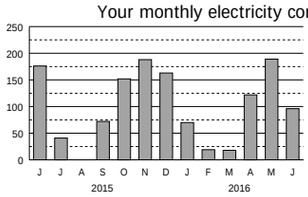

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.41		
Less : VAT	72.92		
Amount Net of VAT	925.49		
Less: BIR 2306	30.76		
BIR 2307	17.60	VATable Sales	925.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.13	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	950.05	TOTAL SALES	998.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2540/0/10/06-28-2016/12

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. : 867621379690

Collection Ref. Code	: 1829-27-050-8	Premise Address	: 5TH FLR ALFONSO LEE BLDG,JONES AVENUE		
Account ID	: 8670900000-3				
Customer Name	: LEE,ROSE S M1	TOTAL AMOUNT DUE	: 3,035.39	Overdue Bill	: 1
Meter Number	: 383369GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86709000003 BC21/9.1/2540/0/10/06-28-2016/12 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767418808676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456213

76709000004

Date : 06-28-2016

BC21/9.1/2550/0170351/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670900000-4

Collection Ref. Code : 1829-27-044-3

Customer Information----------

Name : LEE,MONA S

Premise Address : 3RD FLR ALFONSO LEE BLDG,JONES AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1062210	Pole No	:	0170351
Serial No	:	125292554	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5511
Period From	:	05-27-2016	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1850	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.28
CURRENT BILL - JUNE 2016		1,363.51
TOTAL AMOUNT DUE		3,657.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 6,353.55

Your monthly electricity consumption chart

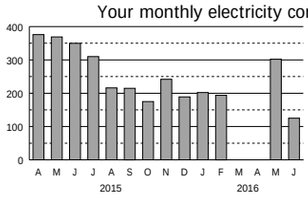

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.51		
Less : VAT	99.77		
Amount Net of VAT	1,263.74		
Less: BIR 2306	42.05		
BIR 2307	24.08	VATable Sales	1,263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.61	VAT Zero Rated Sales	0.00
Add : VAT	99.77	VAT Amount	99.77
TOTAL AMOUNT DUE	1,297.38	TOTAL SALES	1,363.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2550/0/10/06-28-2016/12

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. : 767418808676

Collection Ref. Code : 1829-27-044-3

Account ID : 7670900000-4

Customer Name : LEE,MONA S

Meter Number : MTR1062210

Period : May 2016

Premise Address : 3RD FLR ALFONSO LEE BLDG,JONES AVENUE

TOTAL AMOUNT DUE : 3,657.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76709000004

BC21/9.1/2550/0/10/06-28-2016/12

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533809251521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455900

53329000003

Date : 06-28-2016

BC21/9.1/2580/0170323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332900000-3

Collection Ref. Code : 1835-87-068-6

Customer Information----------

Name : LEE,ALFONSO S

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	435071GS6	Pole No	:	0170323
Serial No	:	98597358	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	57884
Period From	:	05-27-2016	Prev Rdg	:	57879
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		60.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.6656/kWh	3.33
System Loss Charge	0.8149/kWh	4.07
Sub-Total		32.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.39
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		1.65
Transmission		0.09
System Loss		0.24
Distribution		2.32
Others		0.24
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		7.32
CURRENT BILL - JUNE 2016		61.06
TOTAL AMOUNT DUE		121.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 60.49

Your monthly electricity consumption chart

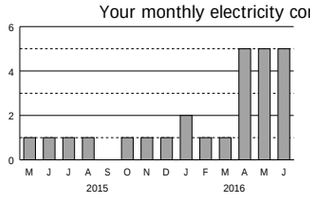

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.06		
Less : VAT	4.54		
Amount Net of VAT	56.52		
Less: BIR 2306	1.93		
BIR 2307	1.08	VATable Sales	56.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.51	VAT Zero Rated Sales	0.00
Add : VAT	4.54	VAT Amount	4.54
TOTAL AMOUNT DUE	58.05	TOTAL SALES	61.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/2580/0/10/06-28-2016/12

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. : 533809251521

Collection Ref. Code	: 1835-87-068-6	Premise Address	: JONES AVE		
Account ID	: 5332900000-3				
Customer Name	: LEE,ALFONSO S	TOTAL AMOUNT DUE	: 121.89	Overdue Bill	: 1
Meter Number	: 435071GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53329000003 BC21/9.1/2580/0/10/06-28-2016/12 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268742309798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456303

26847000002

Date : 06-28-2016

BC21/9.1/3050/0170232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684700000-2

Collection Ref. Code : 1837-41-188-3

Customer Information----------

Name : ZOSA,TERESA G TM

Premise Address : ARLINGTON POND

TIN :

Metering Information----------

Meter No	:	138044WS6	Pole No	:	0170232
Serial No	:	45009493	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	79307
Period From	:	05-27-2016	Prev Rdg	:	78668
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	150	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,250.47
Transmission Charge	0.3048/kWh	194.77
System Loss Charge	0.8231/kWh	525.96
Sub-Total		3,971.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 336.00	6.72
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		43.96
Value Added Tax		
Generation		210.28
Transmission		4.97
System Loss		32.62
Distribution		220.00
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		828.39
CURRENT BILL - JUNE 2016		6,690.03
TOTAL AMOUNT DUE		7,026.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

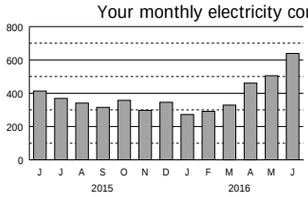

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,690.03		
Less : VAT	479.99		
Amount Net of VAT	6,210.04		
Less: BIR 2306	202.48		
BIR 2307	118.11	VATable Sales	6,210.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,889.45	VAT Zero Rated Sales	0.00
Add : VAT	479.99	VAT Amount	479.99
TOTAL AMOUNT DUE	6,369.44	TOTAL SALES	6,690.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/9.1/3050/0/10/06-28-2016/12

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. : 268742309798

Collection Ref. Code	: 1837-41-188-3	Premise Address	: ARLINGTON POND		
Account ID	: 2684700000-2				
Customer Name	: ZOSA,TERESA G TM	TOTAL AMOUNT DUE	: 7,026.01	Overdue Bill	: 1
Meter Number	: 138044WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26847000002

BC21/9.1/3050/0/10/06-28-2016/12

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006722668663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438822

00691200000

Date : 06-27-2016

BC19/129.1/800200/0571361/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069120000-0

Collection Ref. Code : 1833-98-995-3

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 133)

Premise Address : GUADALUPE

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1100709	Pole No	:	0571361
Serial No	:	40047828	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1483
Period From	:	05-25-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1500	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		961.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.6656/kWh	100.51
System Loss Charge	0.8149/kWh	123.05
Sub-Total		991.67
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		76.61
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		49.69
Transmission		2.57
System Loss		7.40
Distribution		52.45
Others		10.55
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		205.88
CURRENT BILL - JUNE 2016		1,711.21
Debit Adjustments		123.06
TOTAL AMOUNT DUE		2,795.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,274.27

Your monthly electricity consumption chart

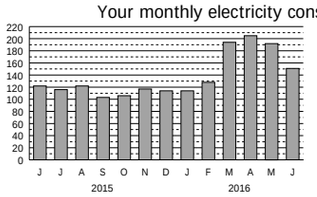

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.21		
Less : VAT	122.66		
Amount Net of VAT	1,588.55		
Less: BIR 2306	52.35		
BIR 2307	30.33	VATable Sales	1,588.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.87	VAT Zero Rated Sales	0.00
Add : VAT	122.66	VAT Amount	122.66
TOTAL AMOUNT DUE	1,628.53	TOTAL SALES	1,711.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/800200/0/10/06-27-2016/19

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. : 006722668663

Collection Ref. Code	: 1833-98-995-3	Premise Address	: GUADALUPE
Account ID	: 0069120000-0		
Customer Name	: PHIL LONG DIST TEL CO (SB 133)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1100709		
Period	: May 2016	TOTAL AMOUNT DUE	: 2,795.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00691200000 BC19/129.1/800200/0/10/06-27-2016/19 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699625560038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454387

69995200008

Date : 06-27-2016

BC19/130.0/800200/0571781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999520000-8

Collection Ref. Code : 1833-99-014-5

Customer Information----------

Name : P L D T (SB 131)

Premise Address : RUBY ST ADJ TO OPAL ST,GUADALUPE,C/O PLDT OSMENA BLVD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1128903	Pole No	:	0571781
Serial No	:	40077657	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1039
Period From	:	05-25-2016	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1500	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,175.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.6656/kWh	85.86
System Loss Charge	0.8149/kWh	105.12
Sub-Total		847.18
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,550.50	111.01
Sub-Total		121.17
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		42.45
Transmission		2.19
System Loss		6.33
Distribution		44.89
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		183.13
CURRENT BILL - JUNE 2016		1,525.59
TOTAL AMOUNT DUE		5,701.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,375.09

Your monthly electricity consumption chart

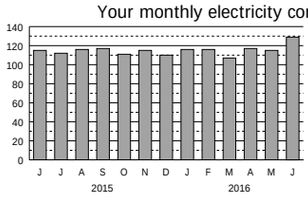

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.59		
Less : VAT	111.61		
Amount Net of VAT	1,413.98		
Less: BIR 2306	47.58		
BIR 2307	27.05	VATable Sales	1,413.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.35	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,450.96	TOTAL SALES	1,525.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/800200/0/10/06-27-2016/19

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. : 699625560038

Collection Ref. Code	: 1833-99-014-5	Premise Address	: RUBY ST ADJ TO OPAL ST,GUADALUPE,C/O PLDT OSMENA BLVD
Account ID	: 6999520000-8		
Customer Name	: P L D T (SB 131)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1128903		
Period	: Mar 2016 to May 2016	TOTAL AMOUNT DUE	: 5,701.23 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69995200008 BC19/130.0/800200/0/10/06-27-2016/19 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522140677539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448058

52233300004

Date : 06-27-2016

BC19/987.1/888200/0972441/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223330000-4

Collection Ref. Code : 1833-75-284-8

Customer Information----------

Name : JG SUPERPHOS MFG CORP. TM

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	2245EGA0	Pole No	:	0972441
Serial No	:	28883940	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	5229
Period From	:	05-25-2016	Prev Rdg	:	5198
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	40.00	Registered	:	1240
Conn Load	:	52220	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,362.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,307.63
Transmission Charge	0.6656/kWh	825.34
System Loss Charge	0.8149/kWh	1,010.48
Sub-Total		8,143.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 28,982.50	579.65
Sub-Total		677.36
Government Charges		
Franchise Tax - Local		61.87
Value Added Tax		
Generation		408.06
Transmission		21.06
System Loss		60.85
Distribution		426.36
Others		88.71
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,657.64
CURRENT BILL - JUNE 2016		14,031.46
TOTAL AMOUNT DUE		24,393.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 18,620.00

Your monthly electricity consumption chart

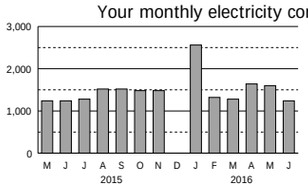

Avg Monthly Usage : 1,492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,031.46		
Less : VAT	1,005.04		
Amount Net of VAT	13,026.42		
Less: BIR 2306	428.82		
BIR 2307	248.71	VATable Sales	13,026.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,348.89	VAT Zero Rated Sales	0.00
Add : VAT	1,005.04	VAT Amount	1,005.04
TOTAL AMOUNT DUE	13,353.93	TOTAL SALES	14,031.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/888200/0/33/06-27-2016/19

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. : 522140677539

Collection Ref. Code	: 1833-75-284-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 5223330000-4				
Customer Name	: JG SUPERPHOS MFG CORP. TM	TOTAL AMOUNT DUE	: 24,393.75	Overdue Bill	: 1
Meter Number	: 2245EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52233300004 BC19/987.1/888200/0/33/06-27-2016/19 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130420290743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454462

13045200006

Date : 06-27-2016

BC19/987.1/899100/0416075/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304520000-6

Collection Ref. Code : 1843-39-026-4

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	5938.100
Period From	:	05-25-2016	Prev Rdg	:	5811.700
No of Days	:	31	Diff Rdg	:	126.400
Avg kWh/day	:	1,957.16	Registered	:	60672
Conn Load	:	764460	Billed kWh	:	60672

Power Metering Information----------

Meter No : 2680 ELA0 Pole No : 0416075

Serial No : 96600321 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	29.589	29.000	282.720
kWh :	5938.100	5811.700	60672.000
kVAR :	2991.000	2931.300	28656.000

Billed Demand : 282.720 Billed kVAR : 28656

Power Factor Value : 0.9042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		737,309.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	308,626.33
Transmission Charge	239.60/kW	67,739.71
System Loss Charge	0.149/kWh	9,040.13
Sub-Total		385,406.17
Distribution Charges		
Distribution Charge	0.1761/kWh	10,684.34
	137.56/kW	38,890.96
Supply Charge	0.0428/kWh	2,596.76
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,844.43
	4,751.36/month	4,751.36
Sub-Total		65,467.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4,774.89
Senior Citizen Subsidy Charge	0.000098/kWh	5.95
Surcharge	0.02 of 737,309.50	14,746.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 370.10
Sub-Total		19,156.93
Government Charges		
Franchise Tax - Local		3,525.23
Value Added Tax		
Generation		19,965.96
Transmission		1,728.65
System Loss		555.76
Distribution		7,856.12
Others		2,721.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9,470.89
Environmental Charge	0.0025/kWh	151.68
NPC Stranded Contract Costs	0.1938/kWh	11,758.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7,523.33
Sub-Total		65,257.71
CURRENT BILL - JUNE 2016		535,288.50
TOTAL AMOUNT DUE		1,272,597.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 521,270.24

Your monthly electricity consumption chart

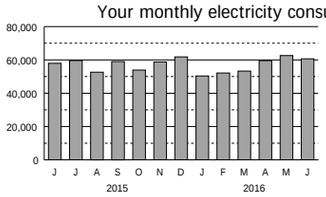

Avg Monthly Usage : 57,112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535,288.50		
Less : VAT	32,828.35		
Amount Net of VAT	502,460.15		
Less: BIR 2306	14,409.61		
BIR 2307	9,471.12	VATable Sales	502,460.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478,579.42	VAT Zero Rated Sales	0.00
Add : VAT	32,828.35	VAT Amount	32,828.35
TOTAL AMOUNT DUE	511,407.77	TOTAL SALES	535,288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/06-27-2016/19

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. : 130420290743

Collection Ref. Code : 1843-39-026-4

Account ID : 1304520000-6

Customer Name : CEBU CITY GOVERNMENT

Meter Number : 2680 ELA0

Period : May 2016

Premise Address : D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TOTAL AMOUNT DUE : 1,272,597.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13045200006 BC19/987.1/899100/0/10/06-27-2016/19 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214506059106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442639

21423200001

Date : 06-27-2016

BC19/987.1/899100/1117052/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142320000-1

Collection Ref. Code : 1819-60-476-4

Customer Information----------

Name : CITY TREASURER'S OFFICE

Premise Address : D JAKOSALEM ST CEBU

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	19317.600
Period From	:	05-25-2016	Prev Rdg	:	19076.100
No of Days	:	31	Diff Rdg	:	241.500
Avg kWh/day	:	623.23	Registered	:	19320
Conn Load	:	107424	Billed kWh	:	19320

Power Metering Information----------

Meter No	: 2592ETA0		Pole No	: 1117052
Serial No	: 07970666		Multiplier	: 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	86.416	85.507	72.720
kWh :	19317.600	19076.100	19320.000
kVAR :	11612.100	11477.500	10768.000

Billed Demand : 94.800 Billed kVAR : 10768

Power Factor Value : 0.8735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		252,393.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	98,276.98
Transmission Charge	345.08/kW	32,713.58
System Loss Charge	0.2209/kWh	4,267.79
Sub-Total		135,258.35
Distribution Charges		
Distribution Charge	0.2922/kWh	5,645.30
	205.64/kW	19,494.67
Supply Charge	0.0442/kWh	853.94
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	444.36
	589.19/month	589.19
Sub-Total		28,159.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,520.48
Senior Citizen Subsidy Charge	0.000098/kWh	1.89
Surcharge	0.02 of 252,393.50	5,047.87
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.85
Sub-Total		6,452.39
Government Charges		
Franchise Tax - Local		1,274.01
Value Added Tax		
Generation		6,357.82
Transmission		834.82
System Loss		245.83
Distribution		3,379.09
Others		927.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3,015.85
Environmental Charge	0.0025/kWh	48.30
NPC Stranded Contract Costs	0.1938/kWh	3,744.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,395.68
Sub-Total		22,222.79
CURRENT BILL - JUNE 2016		192,092.62
TOTAL AMOUNT DUE		444,486.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 173,169.45

Your monthly electricity consumption chart

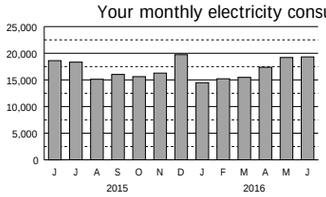

Avg Monthly Usage : 16,983.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192,092.62		
Less : VAT	11,744.73		
Amount Net of VAT	180,347.89		
Less: BIR 2306	5,250.61		
BIR 2307	3,422.88	VATable Sales	180,347.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171,674.40	VAT Zero Rated Sales	0.00
Add : VAT	11,744.73	VAT Amount	11,744.73
TOTAL AMOUNT DUE	183,419.13	TOTAL SALES	192,092.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/06-27-2016/19

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. : 214506059106

Collection Ref. Code	: 1819-60-476-4	Premise Address	: D JAKOSALEM ST CEBU		
Account ID	: 2142320000-1				
Customer Name	: CITY TREASURER'S OFFICE	TOTAL AMOUNT DUE	: 444,486.27	Overdue Bill	: 1
Meter Number	: 2592ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21423200001 BC19/987.1/899100/0/10/06-27-2016/19 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114760278498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444440

11414200003

Date : 06-27-2016

BC19/987.1/899100/0383245/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141420000-3

Collection Ref. Code : 1809-91-524-4

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : M C BRIONES STREET,CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	11288.000
Period From	:	05-25-2016	Prev Rdg	:	11091.100
No of Days	:	31	Diff Rdg	:	196.900
Avg kWh/day	:	3,048.77	Registered	:	94512
Conn Load	:	750000	Billed kWh	:	94512

Power Metering Information----------

Meter No : 2356 ELA0 Pole No : 0383245

Serial No : 93986971 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	47.310	46.559	360.480
kWh :	11288.000	11091.100	94512.000
kVAR :	6356.500	6259.700	46464.000

Billed Demand : 360.480 Billed kVAR : 46464

Power Factor Value : 0.8974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,165,056.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	480,763.64
Transmission Charge	345.08/kW	124,394.44
System Loss Charge	0.2209/kWh	20,877.70
Sub-Total		626,035.78
Distribution Charges		
Distribution Charge	0.2922/kWh	27,616.41
	205.64/kW	74,129.11
Supply Charge	0.0442/kWh	4,177.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	2,173.78
	589.19/month	589.19
Sub-Total		109,817.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7,438.09
Senior Citizen Subsidy Charge	0.000098/kWh	9.26
Surcharge	0.02 of 1,165,057.00	23,301.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 576.52
Sub-Total		30,171.97
Government Charges		
Franchise Tax - Local		5,745.12
Value Added Tax		
Generation		31,102.01
Transmission		3,174.42
System Loss		1,202.58
Distribution		13,178.11
Others		4,310.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14,753.33
Environmental Charge	0.0025/kWh	236.28
NPC Stranded Contract Costs	0.1938/kWh	18,316.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,719.49
Sub-Total		103,737.82
CURRENT BILL - JUNE 2016		869,763.12
TOTAL AMOUNT DUE		2,034,819.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 821,324.17

Your monthly electricity consumption chart

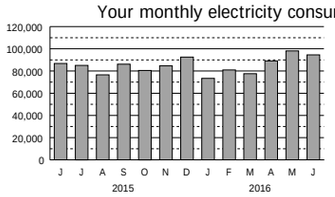

Avg Monthly Usage : 85,078.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869,763.12		
Less : VAT	52,967.17		
Amount Net of VAT	816,795.95		
Less: BIR 2306	23,436.98		
BIR 2307	15,435.41	VATable Sales	816,795.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777,923.56	VAT Zero Rated Sales	0.00
Add : VAT	52,967.17	VAT Amount	52,967.17
TOTAL AMOUNT DUE	830,890.73	TOTAL SALES	869,763.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/06-27-2016/19

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. : 114760278498

Collection Ref. Code : 1809-91-524-4

Account ID : 1141420000-3

Customer Name : CEBU CITY GOVERNMENT

Meter Number : 2356 ELA0

Period : May 2016

Premise Address : M C BRIONES STREET,CEBU CITY

TOTAL AMOUNT DUE : 2,034,819.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11414200003

BC19/987.1/899100/0/10/06-27-2016/19

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888184997381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449695

88852969398

Date : 06-27-2016

BC19/987.1/899100/1544354/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885296939-8

Collection Ref. Code : 1853-76-740-9

Customer Information----------

Name : POBLETE,JOSE MARIE NUNEZ

Premise Address : SOUTH ROAD PROPERTIES,CEBU CITY

Billing Address : c/o RMD, A/R Section, VECO Jakosalem Cebu City

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	1209.200
Period From	:	05-25-2016	Prev Rdg	:	1055.000
No of Days	:	31	Diff Rdg	:	154.200
Avg kWh/day	:	596.90	Registered	:	18504
Conn Load	:	163050	Billed kWh	:	18504

Power Metering Information----------

Meter No : MTR1094918 Pole No : 1544354

Serial No : 14970178 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	5.772	5.186	70.320
kWh :	1209.200	1055.000	18504.000
kVAR :	843.200	742.600	12072.000

Billed Demand : 70.320 Billed kVAR : 12072

Power Factor Value : 0.8375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		292,803.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	94,126.15
Transmission Charge	345.08/kW	24,266.03
System Loss Charge	0.2209/kWh	4,087.53
Sub-Total		122,479.71
Distribution Charges		
Distribution Charge	0.2922/kWh	5,406.87
	205.64/kW	14,460.60
Supply Charge	0.0442/kWh	817.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	425.59
	589.19/month	589.19
Sub-Total		22,831.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,456.26
Senior Citizen Subsidy Charge	0.000098/kWh	1.81
Power Factor Penalty		577.03
Surcharge	0.02 of 292,804.00	5,856.08
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 112.87
Sub-Total		7,778.31
Government Charges		
Franchise Tax - Local		1,148.16
Value Added Tax		
Generation		6,089.29
Transmission		619.24
System Loss		235.44
Distribution		2,739.81
Others		1,071.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2,888.48
Environmental Charge	0.0025/kWh	46.26
NPC Stranded Contract Costs	0.1938/kWh	3,586.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,294.50
Sub-Total		20,718.44
CURRENT BILL - JUNE 2016		173,808.22
TOTAL AMOUNT DUE		466,612.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 140,725.12

Your monthly electricity consumption chart

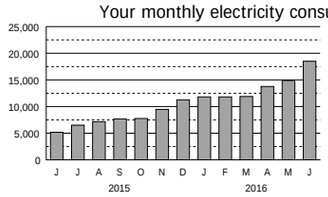

Avg Monthly Usage : 10,588.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173,808.22		
Less : VAT	10,754.96		
Amount Net of VAT	163,053.26		
Less: BIR 2306	4,747.98		
BIR 2307	3,084.76	VATable Sales	163,053.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155,220.52	VAT Zero Rated Sales	0.00
Add : VAT	10,754.96	VAT Amount	10,754.96
TOTAL AMOUNT DUE	165,975.48	TOTAL SALES	173,808.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/899100/0/10/06-27-2016/19

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. : 888184997381

Collection Ref. Code	: 1853-76-740-9	Premise Address	: SOUTH ROAD PROPERTIES,CEBU CITY
Account ID	: 8885296939-8		
Customer Name	: POBLETE,JOSE MARIE NUNEZ	Billing Address	: c/o RMD, A/R Section, VECO Jakosalem Cebu City
Meter Number	: MTR1094918		
Period	: Apr 2016 to May 2016	TOTAL AMOUNT DUE	: 466,612.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88852969398 BC19/987.1/899100/0/10/06-27-2016/19 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504038844818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437066

50460112415

Date : 06-27-2016

BC20/56.0/899100/0278274/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046011241-5

Collection Ref. Code : 1849-31-488-8

Customer Information----------

Name : DEPARTMENT OF TOURISM

Premise Address : LEGASPI ST.

TIN :

Metering Information----------

Meter No	:	007567 EFS6	Pole No	:	0278274
Serial No	:	121428768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14497
Period From	:	05-26-2016	Prev Rdg	:	13169
No of Days	:	31	Diff Rdg	:	1328
Avg kWh/day	:	42.84	Registered	:	1328
Conn Load	:	14650	Billed kWh	:	1328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		45,756.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,755.27
Transmission Charge	0.6656/kWh	883.92
System Loss Charge	0.8149/kWh	1,082.19
Sub-Total		8,721.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 45,757.00	915.14
Sub-Total		1,019.78
Government Charges		
Franchise Tax - Local		101.59
Value Added Tax		
Generation		437.02
Transmission		22.55
System Loss		65.17
Distribution		456.58
Others		134.56
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,850.14
CURRENT BILL - JUNE 2016		15,396.11
TOTAL AMOUNT DUE		61,152.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 12.36

Your monthly electricity consumption chart

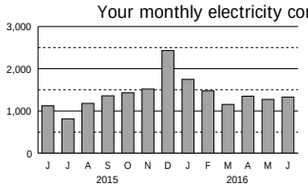

Avg Monthly Usage : 1,398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,396.11		
Less : VAT	1,115.88		
Amount Net of VAT	14,280.23		
Less: BIR 2306	475.72		
BIR 2307	272.95	VATable Sales	14,280.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,531.56	VAT Zero Rated Sales	0.00
Add : VAT	1,115.88	VAT Amount	1,115.88
TOTAL AMOUNT DUE	14,647.44	TOTAL SALES	15,396.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/899100/0/10/06-27-2016/19

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. : 504038844818

Collection Ref. Code : 1849-31-488-8

Account ID : 5046011241-5

Customer Name : DEPARTMENT OF TOURISM

Meter Number : 007567 EFS6

Period : Mar 2016 to May 2016

Premise Address : LEGASPI ST.

TOTAL AMOUNT DUE : 61,152.93

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50460112415

BC20/56.0/899100/0/10/06-27-2016/19

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379595954170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442641

37988100006

Date : 06-27-2016

BC20/65.0/888000/0268526/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798810000-6

Collection Ref. Code : 1845-21-821-3

Customer Information----------

Name : VILLA,ZALDY S

Premise Address : 119, T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	800EGS6	Pole No	:	0268526
Serial No	:	07752298	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53625
Period From	:	05-26-2016	Prev Rdg	:	53159
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	34380	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		5,078.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.5305/kWh	247.21
System Loss Charge	0.8405/kWh	391.67
Sub-Total		3,009.33
Distribution Charges		
Distribution Charge	1.3692/kWh	638.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,623.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,078.50	101.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.84
Sub-Total		135.45
Government Charges		
Franchise Tax - Local		35.76
Value Added Tax		
Generation		153.36
Transmission		6.31
System Loss		23.96
Distribution		194.84
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		656.78
CURRENT BILL - JUNE 2016		5,425.23
TOTAL AMOUNT DUE		10,503.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 4,403.11

Your monthly electricity consumption chart

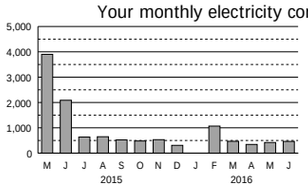

Avg Monthly Usage : 915.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.23		
Less : VAT	399.02		
Amount Net of VAT	5,026.21		
Less: BIR 2306	169.29		
BIR 2307	96.08	VATable Sales	5,026.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.84	VAT Zero Rated Sales	0.00
Add : VAT	399.02	VAT Amount	399.02
TOTAL AMOUNT DUE	5,159.86	TOTAL SALES	5,425.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/888000/0/10/06-27-2016/19

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. : 379595954170

Collection Ref. Code : 1845-21-821-3

Account ID : 3798810000-6

Customer Name : VILLA,ZALDY S

Meter Number : 800EGS6

Period : May 2016

Premise Address : 119, T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 10,503.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37988100006 BC20/65.0/888000/0/10/06-27-2016/19 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257626891242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448837

25709100009

Date : 06-27-2016

BC20/65.0/888001/0268540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570910000-9

Collection Ref. Code : 1811-60-593-1

Customer Information----------

Name : VILLA,ROGELIO M1 C.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528634 GS6	Pole No	:	0268540
Serial No	:	24883451	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	86041
Period From	:	05-26-2016	Prev Rdg	:	83439
No of Days	:	31	Diff Rdg	:	2602
Avg kWh/day	:	83.94	Registered	:	2602
Conn Load	:	14805	Billed kWh	:	2602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		21,626.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,235.85
Transmission Charge	0.6656/kWh	1,731.89
System Loss Charge	0.8149/kWh	2,120.37
Sub-Total		17,088.11
Distribution Charges		
Distribution Charge	1.7506/kWh	4,555.06
Supply Charge	0.4118/kWh	1,071.50
Metering Charge	0.6989/kWh	1,818.54
	5.00/month	5.00
Sub-Total		7,450.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	204.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Surcharge	0.02 of 21,626.00	432.52
Sub-Total		637.55
Government Charges		
Franchise Tax - Local		188.82
Value Added Tax		
Generation		856.26
Transmission		44.20
System Loss		127.69
Distribution		894.01
Others		99.16
Universal Charge		
Missionary Electrification	0.1561/kWh	406.17
Environmental Charge	0.0025/kWh	6.51
NPC Stranded Contract Costs	0.1938/kWh	504.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.65
Sub-Total		3,449.74
CURRENT BILL - JUNE 2016		28,625.50
TOTAL AMOUNT DUE		50,251.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 25,270.65

Your monthly electricity consumption chart

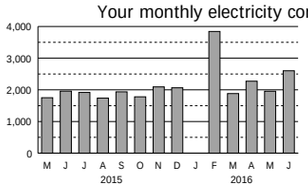

Avg Monthly Usage : 2,138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,625.50		
Less : VAT	2,021.32		
Amount Net of VAT	26,604.18		
Less: BIR 2306	863.32		
BIR 2307	507.29	VATable Sales	26,604.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,233.57	VAT Zero Rated Sales	0.00
Add : VAT	2,021.32	VAT Amount	2,021.32
TOTAL AMOUNT DUE	27,254.89	TOTAL SALES	28,625.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/888001/0/10/06-27-2016/19

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. : 257626891242

Collection Ref. Code	: 1811-60-593-1	Premise Address	: T PADILLA ST,BRGY T PADILLA,CEBU CITY
Account ID	: 2570910000-9		
Customer Name	: VILLA,ROGELIO M1 C.	TOTAL AMOUNT DUE	: 50,251.73 Overdue Bill : 1
Meter Number	: 528634 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25709100009 BC20/65.0/888001/0/10/06-27-2016/19 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389810926262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434596

38930200001

Date : 06-27-2016

BC20/65.0/888100/0268561/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893020000-1

Collection Ref. Code : 1821-95-077-1

Customer Information----------

Name : GUARDIAN ACES SEC & GEN SVCS INC

Premise Address : RM 208 T PADILLA ST , AZNAR BLDG,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	308EGS6	Pole No	:	0268561
Serial No	:	17992369	Multiplier	:	10
Period To	:	06-21-2016	Pres Rdg	:	76395
Period From	:	05-26-2016	Prev Rdg	:	75835
No of Days	:	26	Diff Rdg	:	560
Avg kWh/day	:	215.39	Registered	:	5600
Conn Load	:	24070	Billed kWh	:	5600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		73,850.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	28,486.08
Transmission Charge	0.6656/kWh	3,727.36
System Loss Charge	0.8149/kWh	4,563.44
Sub-Total		36,776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	9,803.36
Supply Charge	0.4118/kWh	2,306.08
Metering Charge	0.6989/kWh	3,913.84
	4.33000/month	4.33
Sub-Total		16,027.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	440.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.55
Surcharge	0.02 of 73,850.50	1,477.01
Sub-Total		1,918.28
Government Charges		
Franchise Tax - Local		410.42
Value Added Tax		
Generation		1,842.86
Transmission		95.12
System Loss		274.80
Distribution		1,923.31
Others		279.44
Universal Charge		
Missionary Electrification	0.1561/kWh	874.16
Environmental Charge	0.0025/kWh	14.00
NPC Stranded Contract Costs	0.1938/kWh	1,085.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	694.40
Sub-Total		7,493.79
CURRENT BILL - JUNE 2016		62,216.56
TOTAL AMOUNT DUE		136,067.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,407.00

Your monthly electricity consumption chart

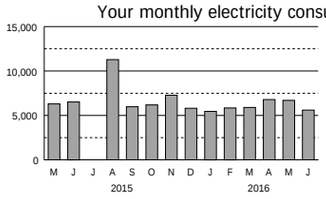

Avg Monthly Usage : 6,588.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,216.56		
Less : VAT	4,415.53		
Amount Net of VAT	57,801.03		
Less: BIR 2306	1,885.24		
BIR 2307	1,102.66	VATable Sales	57,801.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,813.13	VAT Zero Rated Sales	0.00
Add : VAT	4,415.53	VAT Amount	4,415.53
TOTAL AMOUNT DUE	59,228.66	TOTAL SALES	62,216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/888100/0/10/06-27-2016/19

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. : 389810926262

Collection Ref. Code	: 1821-95-077-1	Premise Address	: RM 208 T PADILLA ST , AZNAR BLDG,T PADILLA,CEBU CITY
Account ID	: 3893020000-1		
Customer Name	: GUARDIAN ACES SEC & GEN SVCS INC	TOTAL AMOUNT DUE	: 136,067.27
Meter Number	: 308EGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38930200001 BC20/65.0/888100/0/10/06-27-2016/19 1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794126294729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453484

79499100000

Date : 06-27-2016

BC20/65.0/899100/0268512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949910000-0

Collection Ref. Code : 1841-76-578-3

Customer Information----------

Name : T. PADILLA BRGY. HALL

Premise Address : 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA,T. PADILLA,CEBU CITY

Billing Address : c/o Warren Lariosa of A/R Section,,VECO Office- D. Jakosalem St.,Cebu City

TIN : 201-721-503-000

Metering Information----------

Meter No	:	MTR1029737	Pole No	:	0268512
Serial No	:	38435061	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37758
Period From	:	05-26-2016	Prev Rdg	:	36288
No of Days	:	31	Diff Rdg	:	1470
Avg kWh/day	:	47.42	Registered	:	1470
Conn Load	:	3316	Billed kWh	:	1470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		67,963.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,477.60
Transmission Charge	0.6656/kWh	978.43
System Loss Charge	0.8149/kWh	1,197.90
Sub-Total		9,653.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,573.38
Supply Charge	0.4118/kWh	605.35
Metering Charge	0.6989/kWh	1,027.38
	5.00/month	5.00
Sub-Total		4,211.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	115.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 67,963.50	1,359.27
Sub-Total		1,475.10
Government Charges		
Franchise Tax - Local		115.05
Value Added Tax		
Generation		483.75
Transmission		24.96
System Loss		72.14
Distribution		505.33
Others		190.82
Universal Charge		
Missionary Electrification	0.1561/kWh	229.47
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	284.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.28
Sub-Total		2,092.37
CURRENT BILL - JUNE 2016		17,432.51
TOTAL AMOUNT DUE		85,396.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 25,281.76

Your monthly electricity consumption chart

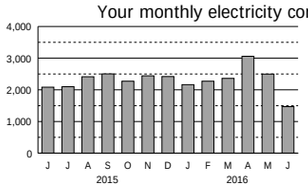

Avg Monthly Usage : 2,312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,432.51		
Less : VAT	1,277.00		
Amount Net of VAT	16,155.51		
Less: BIR 2306	544.00		
BIR 2307	309.10	VATable Sales	16,155.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,302.41	VAT Zero Rated Sales	0.00
Add : VAT	1,277.00	VAT Amount	1,277.00
TOTAL AMOUNT DUE	16,579.41	TOTAL SALES	17,432.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/899100/0/10/06-27-2016/19

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. : 794126294729

Collection Ref. Code	: 1841-76-578-3	Premise Address	: 2ND FLR.T.PADILLA PUBLIC MARKET,T. VILLA,T. PADILLA,CEBU CITY
Account ID	: 7949910000-0		
Customer Name	: T. PADILLA BRGY. HALL	Billing Address	: c/o Warren Lariosa of A/R Section,,VECO Office- D. Jakosalem St.,Cebu City
Meter Number	: MTR1029737		
Period	: Apr 2016 to May 2016	TOTAL AMOUNT DUE	: 85,396.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79499100000 BC20/65.0/899100/0/10/06-27-2016/19 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581789436360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444775

58189100009

Date : 06-27-2016

BC20/65.0/899200/0268512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818910000-9

Collection Ref. Code : 1841-61-071-2

Customer Information----------

Name : TEJERO ELEMENTARY SCHOOL

Premise Address : T.PADILLA PUBLIC MARKET, T.PADILLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029754	Pole No	:	0268512
Serial No	:	39143675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5049
Period From	:	05-26-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1840	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		960.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.6656/kWh	155.08
System Loss Charge	0.8149/kWh	189.87
Sub-Total		1,530.17
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		91.07
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		76.67
Transmission		3.96
System Loss		11.42
Distribution		80.60
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.85
CURRENT BILL - JUNE 2016		2,606.77
TOTAL AMOUNT DUE		3,567.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,674.98

Your monthly electricity consumption chart

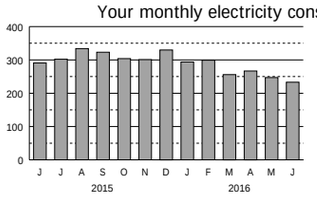

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.77		
Less : VAT	185.64		
Amount Net of VAT	2,421.13		
Less: BIR 2306	79.24		
BIR 2307	46.20	VATable Sales	2,421.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.69	VAT Zero Rated Sales	0.00
Add : VAT	185.64	VAT Amount	185.64
TOTAL AMOUNT DUE	2,481.33	TOTAL SALES	2,606.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/899200/0/10/06-27-2016/19

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. : 581789436360

Collection Ref. Code	: 1841-61-071-2	Premise Address	: T.PADILLA PUBLIC MARKET, T.PADILLA ST.,TEJERO,CEBU CITY		
Account ID	: 5818910000-9				
Customer Name	: TEJERO ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 3,567.07	Overdue Bill	: 1
Meter Number	: MTR1029754				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58189100009

BC20/65.0/899200/0/10/06-27-2016/19

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449262616153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445568

44971100001

Date : 06-27-2016

BC20/73.0/800200/0230303/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497110000-1

Collection Ref. Code : 1833-93-722-8

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : T PADILLA COR A VALLE ST,(CAB #024)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	20.68	Registered	:	
Conn Load	:	3080	Billed kWh	:	641

Additional Metering Information ----------

Meter No	:	MTR1149123	Pole No	:	0230303
Serial No	:	85054178	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	614
Period From	:	05-31-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	611
Meter No	:	141378WS6	Pole No	:	0230303
Serial No	:	43835926	Multiplier	:	1
Period To	:	05-31-2016	Pres Reading	:	66684
Period From	:	05-26-2016	Prev Reading	:	66654
No of Days	:	5	Consumption	:	30

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,807.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,260.64
Transmission Charge	0.6656/kWh	426.65
System Loss Charge	0.8149/kWh	522.35
Sub-Total		4,209.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 17,851.50	357.03
Sub-Total		407.54
Government Charges		
Franchise Tax - Local		48.42
Value Added Tax		
Generation		210.92
Transmission		10.89
System Loss		31.46
Distribution		220.69
Others		54.72
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		882.47
CURRENT BILL - JUNE 2016		7,338.73
TOTAL AMOUNT DUE		19,146.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,044.26

Your monthly electricity consumption chart

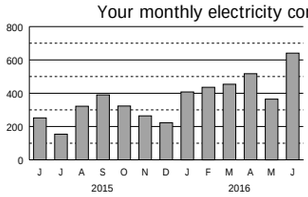

Avg Monthly Usage : 365.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,338.73		
Less : VAT	528.68		
Amount Net of VAT	6,810.05		
Less: BIR 2306	225.49		
BIR 2307	130.09	VATable Sales	6,810.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,454.47	VAT Zero Rated Sales	0.00
Add : VAT	528.68	VAT Amount	528.68
TOTAL AMOUNT DUE	6,983.15	TOTAL SALES	7,338.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/800200/0/10/06-27-2016/19

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. : 449262616153

Collection Ref. Code	: 1833-93-722-8	Premise Address	: T PADILLA COR A VALLE ST,(CAB #024)
Account ID	: 4497110000-1		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1029754		
Period	: Apr 2016 to May 2016	TOTAL AMOUNT DUE	: 19,146.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44971100001 BC20/73.0/800200/0/10/06-27-2016/19 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188464689709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447240

18879000000

Date : 06-27-2016

BC20/80.0/888000/0278092/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887900000-0

Collection Ref. Code : 1805-90-548-1

Customer Information----------

Name : SINGSON,FELIPE Y

Premise Address : 554 COR M J CUENCO AVENU,E NR LOPEZ JAENA

TIN :

Metering Information----------

Meter No	:	MTR1043932	Pole No	:	0278092
Serial No	:	13862333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29183
Period From	:	05-26-2016	Prev Rdg	:	27740
No of Days	:	31	Diff Rdg	:	1443
Avg kWh/day	:	46.55	Registered	:	1443
Conn Load	:	5968	Billed kWh	:	1443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		13,678.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,340.25
Transmission Charge	0.5305/kWh	765.51
System Loss Charge	0.8405/kWh	1,212.84
Sub-Total		9,318.60
Distribution Charges		
Distribution Charge	1.3692/kWh	1,975.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,961.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	113.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 13,678.00	273.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.80
Sub-Total		378.46
Government Charges		
Franchise Tax - Local		94.94
Value Added Tax		
Generation		474.87
Transmission		19.54
System Loss		74.18
Distribution		355.37
Others		56.81
Universal Charge		
Missionary Electrification	0.1561/kWh	225.25
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	279.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.93
Sub-Total		1,763.15
CURRENT BILL - JUNE 2016		14,421.59
TOTAL AMOUNT DUE		28,099.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 13,262.98

Your monthly electricity consumption chart

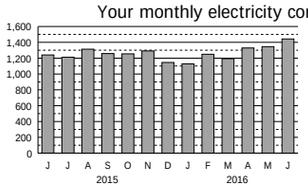

Avg Monthly Usage : 1,261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,421.59		
Less : VAT	980.77		
Amount Net of VAT	13,440.82		
Less: BIR 2306	418.01		
BIR 2307	255.07	VATable Sales	13,440.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,767.74	VAT Zero Rated Sales	0.00
Add : VAT	980.77	VAT Amount	980.77
TOTAL AMOUNT DUE	13,748.51	TOTAL SALES	14,421.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/888000/0/10/06-27-2016/19

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. : 188464689709

Collection Ref. Code	: 1805-90-548-1	Premise Address	: 554 COR M J CUENCO AVENU,E NR LOPEZ JAENA		
Account ID	: 1887900000-0				
Customer Name	: SINGSON,FELIPE Y	TOTAL AMOUNT DUE	: 28,099.74	Overdue Bill	: 1
Meter Number	: MTR1043932				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18879000000 BC20/80.0/888000/0/10/06-27-2016/19 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045152791480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442821

04599342666

Date : 06-27-2016

BC20/85.0/888200/0273475/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459934266-6

Collection Ref. Code : 1857-23-860-5

Customer Information----------

Name : LIM,MICHAEL NGO

Premise Address : M6 V.GULLAS COR. P. BURGOS STS.,SAN ROQUE

TIN : 000-390-189-000

Metering Information----------

Meter No	:	1528 EGS6	Pole No	:	0273475
Serial No	:	12859318	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37801
Period From	:	05-26-2016	Prev Rdg	:	28879
No of Days	:	31	Diff Rdg	:	8922
Avg kWh/day	:	287.81	Registered	:	8922
Conn Load	:	30830	Billed kWh	:	8922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		116,801.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45,384.43
Transmission Charge	0.5305/kWh	4,733.12
System Loss Charge	0.8405/kWh	7,498.94
Sub-Total		57,616.49
Distribution Charges		
Distribution Charge	1.3692/kWh	12,216.00
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,201.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	702.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.87
Surcharge	0.02 of 118,086.50	2,361.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.42
Sub-Total		3,010.34
Government Charges		
Franchise Tax - Local		553.71
Value Added Tax		
Generation		2,936.06
Transmission		120.78
System Loss		458.62
Distribution		1,584.19
Others		427.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,392.73
Environmental Charge	0.0025/kWh	22.31
NPC Stranded Contract Costs	0.1938/kWh	1,729.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,106.33
Sub-Total		10,331.50
CURRENT BILL - JUNE 2016		84,159.95
TOTAL AMOUNT DUE		200,961.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,285.41

Your monthly electricity consumption chart

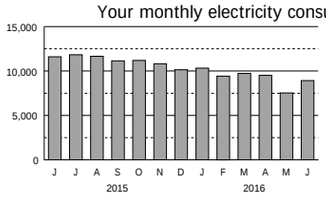

Avg Monthly Usage : 10,295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,159.95		
Less : VAT	5,527.34		
Amount Net of VAT	78,632.61		
Less: BIR 2306	2,360.97		
BIR 2307	1,487.64	VATable Sales	78,632.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74,784.00	VAT Zero Rated Sales	0.00
Add : VAT	5,527.34	VAT Amount	5,527.34
TOTAL AMOUNT DUE	80,311.34	TOTAL SALES	84,159.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888200/0/10/06-27-2016/19

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. : 045152791480

Collection Ref. Code : 1857-23-860-5

Account ID : 0459934266-6

Customer Name : LIM,MICHAEL NGO

Meter Number : 1528 EGS6

Period : May 2016

Premise Address : M6 V.GULLAS COR. P. BURGOS STS.,SAN ROQUE

TOTAL AMOUNT DUE : 200,961.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04599342666 BC20/85.0/888200/0/10/06-27-2016/19 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849727750060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443840

84964100006

Date : 06-27-2016

BC20/85.0/888700/1135005/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496410000-6

Collection Ref. Code : 1845-41-479-9

Customer Information----------

Name : PALANCA,ROGELIO ACUNA

Premise Address : JEREZA ST COR. LAPULAPU ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	947EGS6	Pole No	:	1135005
Serial No	:	09853448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	94853
Period From	:	05-26-2016	Prev Rdg	:	92334
No of Days	:	31	Diff Rdg	:	2519
Avg kWh/day	:	81.26	Registered	:	2519
Conn Load	:	16228	Billed kWh	:	2519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,442.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,814.16
Transmission Charge	0.6656/kWh	1,676.71
System Loss Charge	0.8149/kWh	2,052.81
Sub-Total		16,543.68
Distribution Charges		
Distribution Charge	1.7506/kWh	4,409.94
Supply Charge	0.4118/kWh	1,037.37
Metering Charge	0.6989/kWh	1,760.60
	5.00/month	5.00
Sub-Total		7,212.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	198.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Surcharge	0.02 of 26,442.00	528.84
Sub-Total		727.34
Government Charges		
Franchise Tax - Local		183.63
Value Added Tax		
Generation		828.99
Transmission		42.79
System Loss		123.62
Distribution		865.55
Others		109.32
Universal Charge		
Missionary Electrification	0.1561/kWh	393.23
Environmental Charge	0.0025/kWh	6.30
NPC Stranded Contract Costs	0.1938/kWh	488.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	312.37
Sub-Total		3,354.00
CURRENT BILL - JUNE 2016(ESTIMATE)		27,837.93
TOTAL AMOUNT DUE		54,280.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 26,857.48

Your monthly electricity consumption chart

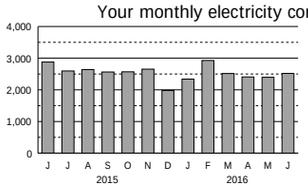

Avg Monthly Usage : 2,537.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,837.93		
Less : VAT	1,970.27		
Amount Net of VAT	25,867.66		
Less: BIR 2306	841.40		
BIR 2307	493.35	VATable Sales	25,867.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,532.91	VAT Zero Rated Sales	0.00
Add : VAT	1,970.27	VAT Amount	1,970.27
TOTAL AMOUNT DUE	26,503.18	TOTAL SALES	27,837.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888700/0/10/06-27-2016/19

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. : 849727750060

Collection Ref. Code	: 1845-41-479-9	Premise Address	: JEREZA ST COR. LAPULAPU ST.,SAN ROQUE,CEBU CITY		
Account ID	: 8496410000-6				
Customer Name	: PALANCA,ROGELIO ACUNA	TOTAL AMOUNT DUE	: 54,280.10	Overdue Bill	: 1
Meter Number	: 947EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84964100006 BC20/85.0/888700/0/10/06-27-2016/19 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790032014123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450716

79092100001

Date : 06-27-2016

BC20/85.0/888701/0275123/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909210000-1

Collection Ref. Code : 1825-31-011-4

Customer Information----------

Name : PALANCA,ROGELIO

Premise Address : MJ CUENCO AVE. JEREZA ST,EAST VISAYAN MOTORS BLDG

TIN :

Metering Information----------

Meter No	:	MTR1086009	Pole No	:	0275123
Serial No	:	14865248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37379
Period From	:	05-26-2016	Prev Rdg	:	34816
No of Days	:	31	Diff Rdg	:	2563
Avg kWh/day	:	82.68	Registered	:	2563
Conn Load	:	2984	Billed kWh	:	2563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		25,659.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,037.47
Transmission Charge	0.5305/kWh	1,359.67
System Loss Charge	0.8405/kWh	2,154.20
Sub-Total		16,551.34
Distribution Charges		
Distribution Charge	1.3692/kWh	3,509.26
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,494.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	201.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Surcharge	0.02 of 25,659.50	513.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.63
Sub-Total		699.52
Government Charges		
Franchise Tax - Local		163.09
Value Added Tax		
Generation		843.43
Transmission		34.70
System Loss		131.75
Distribution		539.39
Others		103.51
Universal Charge		
Missionary Electrification	0.1561/kWh	400.09
Environmental Charge	0.0025/kWh	6.41
NPC Stranded Contract Costs	0.1938/kWh	496.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	317.81
Sub-Total		3,036.89
CURRENT BILL - JUNE 2016		24,782.63
TOTAL AMOUNT DUE		50,442.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 23,248.86

Your monthly electricity consumption chart

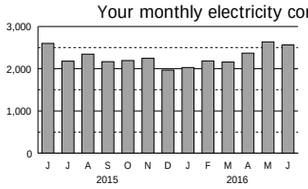

Avg Monthly Usage : 2,279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,782.63		
Less : VAT	1,652.78		
Amount Net of VAT	23,129.85		
Less: BIR 2306	705.30		
BIR 2307	438.18	VATable Sales	23,129.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,986.37	VAT Zero Rated Sales	0.00
Add : VAT	1,652.78	VAT Amount	1,652.78
TOTAL AMOUNT DUE	23,639.15	TOTAL SALES	24,782.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/888701/0/10/06-27-2016/19

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. : 790032014123

Collection Ref. Code	: 1825-31-011-4	Premise Address	: MJ CUENCO AVE. JEREZA ST,EAST VISAYAN MOTORS BLDG
Account ID	: 7909210000-1		
Customer Name	: PALANCA,ROGELIO	TOTAL AMOUNT DUE	: 50,442.17 Overdue Bill : 1
Meter Number	: MTR1086009		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79092100001 BC20/85.0/888701/0/10/06-27-2016/19 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492348734043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451329

49226100003

Date : 06-27-2016

BC20/120.0/800700/0446145/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922610000-3

Collection Ref. Code : 1841-25-554-8

Customer Information----------

Name : LABANGON FIRE STATION

Premise Address : LABANGON ELEMENTARY SCH.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453328GS6	Pole No	:	0446145
Serial No	:	87124534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52247
Period From	:	05-26-2016	Prev Rdg	:	51085
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	500	Billed kWh	:	1162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,695.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,910.86
Transmission Charge	0.6656/kWh	773.43
System Loss Charge	0.8149/kWh	946.91
Sub-Total		7,631.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 14,696.00	293.92
Sub-Total		385.48
Government Charges		
Franchise Tax - Local		85.10
Value Added Tax		
Generation		382.39
Transmission		19.74
System Loss		57.02
Distribution		399.58
Others		56.47
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,553.89
CURRENT BILL - JUNE 2016		12,900.40
TOTAL AMOUNT DUE		27,596.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,556.91

Your monthly electricity consumption chart

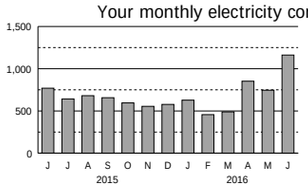

Avg Monthly Usage : 677.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,900.40		
Less : VAT	915.20		
Amount Net of VAT	11,985.20		
Less: BIR 2306	390.76		
BIR 2307	228.63	VATable Sales	11,985.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,365.81	VAT Zero Rated Sales	0.00
Add : VAT	915.20	VAT Amount	915.20
TOTAL AMOUNT DUE	12,281.01	TOTAL SALES	12,900.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/800700/0/10/06-27-2016/19

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. : 492348734043

Collection Ref. Code	: 1841-25-554-8	Premise Address	: LABANGON ELEMENTARY SCH.,LABANGON,CEBU CITY		
Account ID	: 4922610000-3				
Customer Name	: LABANGON FIRE STATION	TOTAL AMOUNT DUE	: 27,596.26	Overdue Bill	: 1
Meter Number	: 453328GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49226100003 BC20/120.0/800700/0/10/06-27-2016/19 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356390099438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450922

35692888577

Date : 06-27-2016

BC20/131.0/899100/0403050/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569288857-7

Collection Ref. Code : 1849-79-461-8

Customer Information----------

Name : CEBU CITY GOVERNMENT/PASKO SA V.RAMA

Premise Address : POLE# 0403050 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	563551 GS6	Pole No	:	0403050
Serial No	:	60289457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	311
Period From	:	05-26-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7500	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,301.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		3,307.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5.64

Your monthly electricity consumption chart

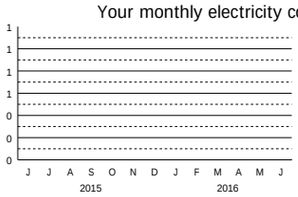

Avg Monthly Usage : 0.00kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/899100/0/10/06-27-2016/19

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. : 356390099438

Collection Ref. Code	: 1849-79-461-8	Premise Address	: POLE# 0403050 V. RAMA AVE.		
Account ID	: 3569288857-7				
Customer Name	: CEBU CITY GOVERNMENT/PASKO SA V.RAMA	TOTAL AMOUNT DUE	: 3,307.05	Overdue Bill	: 9
Meter Number	: 563551 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35692888577

BC20/131.0/899100/0/10/06-27-2016/19

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127985481762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452130

12719394517

Date : 06-27-2016

BC20/135.0/899100/0275263/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271939451-7

Collection Ref. Code : 1853-33-182-1

Customer Information----------

Name : REHABILATATION OF PLAZA HAMABAR

Premise Address : SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055082	Pole No	:	0275263
Serial No	:	121437878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5048
Period From	:	05-26-2016	Prev Rdg	:	4928
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1776	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,108.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.6656/kWh	79.87
System Loss Charge	0.8149/kWh	97.79
Sub-Total		788.08
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		39.50
Transmission		2.04
System Loss		5.88
Distribution		41.80
Others		14.52
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		170.27
CURRENT BILL - JUNE 2016		1,418.33
TOTAL AMOUNT DUE		6,527.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 3,122.26

Your monthly electricity consumption chart

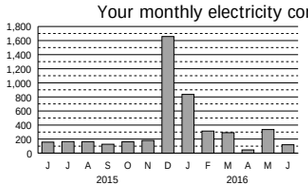

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.33		
Less : VAT	103.74		
Amount Net of VAT	1,314.59		
Less: BIR 2306	44.20		
BIR 2307	25.15	VATable Sales	1,314.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.24	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,348.98	TOTAL SALES	1,418.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/899100/0/10/06-27-2016/19

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. : 127985481762

Collection Ref. Code	: 1853-33-182-1	Premise Address	: SAN ROQUE,CEBU CITY		
Account ID	: 1271939451-7				
Customer Name	: REHABILATATION OF PLAZA HAMABAR	TOTAL AMOUNT DUE	: 6,527.07	Overdue Bill	: 2
Meter Number	: MTR1055082				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12719394517 BC20/135.0/899100/0/10/06-27-2016/19 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597060636523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454476

59722200009

Date : 06-27-2016

BC20/140.1/899300/0369855/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972220000-9

Collection Ref. Code : 1811-35-275-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : V RAMA AVE COR, M VELEZ STS,Cebu City

TIN : 000-551-758-000

Metering Information----------

Meter No	:	212464WS6	Pole No	:	0369855
Serial No	:	47671440	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70332
Period From	:	05-26-2016	Prev Rdg	:	70162
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2900	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		857.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.6656/kWh	113.15
System Loss Charge	0.8149/kWh	138.53
Sub-Total		1,116.44
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		55.94
Transmission		2.88
System Loss		8.35
Distribution		58.97
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.84
CURRENT BILL - JUNE 2016		1,944.47
TOTAL AMOUNT DUE		2,801.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,756.81

Your monthly electricity consumption chart

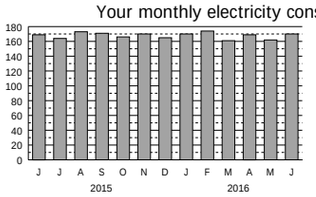

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.47		
Less : VAT	140.01		
Amount Net of VAT	1,804.46		
Less: BIR 2306	59.73		
BIR 2307	34.47	VATable Sales	1,804.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.26	VAT Zero Rated Sales	0.00
Add : VAT	140.01	VAT Amount	140.01
TOTAL AMOUNT DUE	1,850.27	TOTAL SALES	1,944.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/899300/0/10/06-27-2016/19

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. : 597060636523

Collection Ref. Code	: 1811-35-275-8	Premise Address	: V RAMA AVE COR, M VELEZ STS,Cebu City		
Account ID	: 5972220000-9				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,801.79	Overdue Bill	: 1
Meter Number	: 212464WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722200009 BC20/140.1/899300/0/10/06-27-2016/19 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038743928171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438202

03849200005

Date : 06-27-2016

BC20/174.0/800200/0266962/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384920000-5

Collection Ref. Code : 1833-96-224-9

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #026)

Premise Address : ALONG MJ CUENCO COR,T PADILLA ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.71	Registered	:	
Conn Load	:	1540	Billed kWh	:	84

Additional Metering Information ----------

Meter No	:	MTR1163153	Pole No	:	0266962
Serial No	:	40119749	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	46
Period From	:	06-09-2016	Prev Reading	:	3
No of Days	:	17	Consumption	:	43
Meter No	:	415708GS6	Pole No	:	0266962
Serial No	:	57663886	Multiplier	:	1
Period To	:	06-09-2016	Pres Reading	:	11724
Period From	:	05-26-2016	Prev Reading	:	11683
No of Days	:	14	Consumption	:	41

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,773.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	426.78
Transmission Charge	0.6656/kWh	55.84
System Loss Charge	0.8149/kWh	68.37
Sub-Total		550.99
Distribution Charges		
Distribution Charge	1.7506/kWh	146.88
Supply Charge	0.4118/kWh	34.55
Metering Charge	0.6989/kWh	58.64
	5.00/month	5.00
Sub-Total		245.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		63.27
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		27.61
Transmission		1.43
System Loss		4.11
Distribution		29.41
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.10
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.40
Sub-Total		117.34
CURRENT BILL - JUNE 2016		976.67
TOTAL AMOUNT DUE		2,750.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,059.57

Your monthly electricity consumption chart

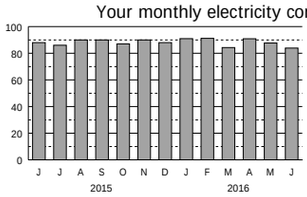

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.67		
Less : VAT	70.93		
Amount Net of VAT	905.74		
Less: BIR 2306	30.22		
BIR 2307	17.32	VATable Sales	905.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.20	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	929.13	TOTAL SALES	976.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/800200/0/10/06-27-2016/19

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. : 038743928171

Collection Ref. Code	: 1833-96-224-9	Premise Address	: ALONG MJ CUENCO COR,T PADILLA ST
Account ID	: 0384920000-5		
Customer Name	: PHIL LONG DIST TEL (CAB #026)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 212464WS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 2,750.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03849200005 BC20/174.0/800200/0/10/06-27-2016/19 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598785503680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454852

59807200007

Date : 06-27-2016

BC20/174.0/899200/0239553/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980720000-7

Collection Ref. Code : 1809-93-362-5

Customer Information----------

Name : TEJERO ELEM SCHOOL

Premise Address : M.J. CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553852 GS6	Pole No	:	0239553
Serial No	:	56258475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24537
Period From	:	05-26-2016	Prev Rdg	:	20473
No of Days	:	31	Diff Rdg	:	4064
Avg kWh/day	:	131.10	Registered	:	4064
Conn Load	:	13430	Billed kWh	:	4064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		23,279.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,672.76
Transmission Charge	0.6656/kWh	2,705.00
System Loss Charge	0.8149/kWh	3,311.75
Sub-Total		26,689.51
Distribution Charges		
Distribution Charge	1.7506/kWh	7,114.44
Supply Charge	0.4118/kWh	1,673.56
Metering Charge	0.6989/kWh	2,840.33
	5.00/month	5.00
Sub-Total		11,633.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	319.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.40
Surcharge	0.02 of 44,047.00	880.94
Sub-Total		1,201.18
Government Charges		
Franchise Tax - Local		296.43
Value Added Tax		
Generation		1,337.40
Transmission		69.03
System Loss		199.43
Distribution		1,396.00
Others		179.71
Universal Charge		
Missionary Electrification	0.1561/kWh	634.39
Environmental Charge	0.0025/kWh	10.16
NPC Stranded Contract Costs	0.1938/kWh	787.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	503.94
Sub-Total		5,414.09
CURRENT BILL - JUNE 2016		44,938.11
TOTAL AMOUNT DUE		68,217.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 20,767.33

Your monthly electricity consumption chart

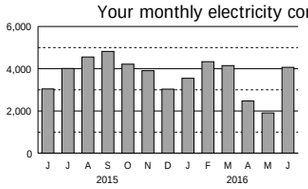

Avg Monthly Usage : 3,697.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,938.11		
Less : VAT	3,181.57		
Amount Net of VAT	41,756.54		
Less: BIR 2306	1,358.63		
BIR 2307	796.41	VATable Sales	41,756.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,601.50	VAT Zero Rated Sales	0.00
Add : VAT	3,181.57	VAT Amount	3,181.57
TOTAL AMOUNT DUE	42,783.07	TOTAL SALES	44,938.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/899200/0/10/06-27-2016/19

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. : 598785503680

Collection Ref. Code	: 1809-93-362-5	Premise Address	: M.J. CUENCO AVE,CEBU CITY		
Account ID	: 5980720000-7				
Customer Name	: TEJERO ELEM SCHOOL	TOTAL AMOUNT DUE	: 68,217.93	Overdue Bill	: 1
Meter Number	: 553852 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59807200007 BC20/174.0/899200/0/10/06-27-2016/19 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780801231368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443974

78032300002

Date : 06-27-2016

BC20/184.1/888000/0242854/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803230000-2

Collection Ref. Code : 1809-36-872-3

Customer Information----------

Name : PHIL NAVY CEBU

Premise Address : REC AREA 6TH STREET

TIN : 000-841-171-001

Metering Information----------

Meter No	:	MTR1021566	Pole No	:	0242854
Serial No	:	121745879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55205
Period From	:	05-26-2016	Prev Rdg	:	53360
No of Days	:	31	Diff Rdg	:	1845
Avg kWh/day	:	59.52	Registered	:	1845
Conn Load	:	10370	Billed kWh	:	1845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,231.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,385.15
Transmission Charge	0.6656/kWh	1,228.03
System Loss Charge	0.8149/kWh	1,503.49
Sub-Total		12,116.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,229.86
Supply Charge	0.4118/kWh	759.77
Metering Charge	0.6989/kWh	1,289.47
	5.00/month	5.00
Sub-Total		5,284.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	145.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 56,787.50	1,135.75
Sub-Total		1,281.13
Government Charges		
Franchise Tax - Local		140.11
Value Added Tax		
Generation		607.16
Transmission		31.34
System Loss		90.53
Distribution		634.09
Others		170.55
Universal Charge		
Missionary Electrification	0.1561/kWh	288.00
Environmental Charge	0.0025/kWh	4.61
NPC Stranded Contract Costs	0.1938/kWh	357.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.78
Sub-Total		2,552.73
CURRENT BILL - JUNE 2016		21,234.63
TOTAL AMOUNT DUE		30,466.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 24,761.53

Your monthly electricity consumption chart

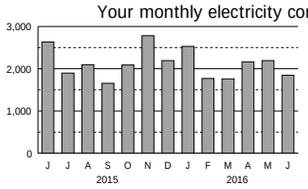

Avg Monthly Usage : 2,122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,234.63		
Less : VAT	1,533.67		
Amount Net of VAT	19,700.96		
Less: BIR 2306	654.02		
BIR 2307	376.44	VATable Sales	19,700.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,670.50	VAT Zero Rated Sales	0.00
Add : VAT	1,533.67	VAT Amount	1,533.67
TOTAL AMOUNT DUE	20,204.17	TOTAL SALES	21,234.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/888000/0/10/06-27-2016/19

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. : 780801231368

Collection Ref. Code	: 1809-36-872-3	Premise Address	: REC AREA 6TH STREET		
Account ID	: 7803230000-2				
Customer Name	: PHIL NAVY CEBU	TOTAL AMOUNT DUE	: 30,466.08	Overdue Bill	: 1
Meter Number	: MTR1021566				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78032300002 BC20/184.1/888000/0/10/06-27-2016/19 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665359372632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454339

66591200002

Date : 06-27-2016

BC20/191.0/800200/0241330/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659120000-2

Collection Ref. Code : 1833-96-278-8

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : T PADILLA COR S OSMENA,(CAB #032)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	489308GS6	Pole No	:	0241330
Serial No	:	56639643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9184
Period From	:	05-26-2016	Prev Rdg	:	9067
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1540	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,329.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.6656/kWh	77.88
System Loss Charge	0.8149/kWh	95.34
Sub-Total		768.38
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,829.00	156.58
Sub-Total		165.80
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		38.51
Transmission		1.99
System Loss		5.74
Distribution		40.77
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		173.34
CURRENT BILL - JUNE 2016		1,447.29
TOTAL AMOUNT DUE		7,776.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,499.69

Your monthly electricity consumption chart

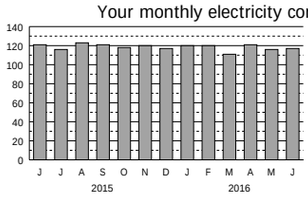

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.29		
Less : VAT	108.05		
Amount Net of VAT	1,339.24		
Less: BIR 2306	45.96		
BIR 2307	25.67	VATable Sales	1,339.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.61	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,375.66	TOTAL SALES	1,447.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/800200/0/10/06-27-2016/19

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. : 665359372632

Collection Ref. Code	: 1833-96-278-8	Premise Address	: T PADILLA COR S OSMENA,(CAB #032)
Account ID	: 6659120000-2		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 489308GS6		
Period	: Feb 2016 to May 2016	TOTAL AMOUNT DUE	: 7,776.37 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66591200002 BC20/191.0/800200/0/10/06-27-2016/19 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535758104539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435934

53521300003

Date : 06-27-2016

BC20/194.0/800200/0259770/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352130000-3

Collection Ref. Code : 1833-93-719-8

Customer Information----------

Name : P L D T CAB #023

Premise Address : MJ CUENCO AVE CORNER,MERCADO ST

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	546631 GS6	Pole No	:	0259770
Serial No	:	60074191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5959
Period From	:	05-26-2016	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1540	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,069.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.6656/kWh	107.16
System Loss Charge	0.8149/kWh	131.20
Sub-Total		1,057.33
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,949.00	78.98
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		52.98
Transmission		2.73
System Loss		7.90
Distribution		55.88
Others		12.45
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		220.73
CURRENT BILL - JUNE 2016		1,835.40
TOTAL AMOUNT DUE		3,904.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,879.88

Your monthly electricity consumption chart

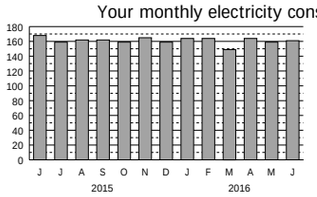

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.40		
Less : VAT	131.94		
Amount Net of VAT	1,703.46		
Less: BIR 2306	56.29		
BIR 2307	32.54	VATable Sales	1,703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.63	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,746.57	TOTAL SALES	1,835.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/800200/0/10/06-27-2016/19

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. : 535758104539

Collection Ref. Code	: 1833-93-719-8	Premise Address	: MJ CUENCO AVE CORNER,MERCADO ST
Account ID	: 5352130000-3		
Customer Name	: P L D T CAB #023	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 546631 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 3,904.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53521300003 BC20/194.0/800200/0/10/06-27-2016/19 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995919844978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450393

99531300004

Date : 06-27-2016

BC20/194.0/800200/0266654/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953130000-4

Collection Ref. Code : 1835-31-179-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #022)

Premise Address : MJ CUENCO AVE BESIDE,PROVINCIAL JAIL

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	504537 GS6	Pole No	:	0266654
Serial No	:	53445619	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45601
Period From	:	05-26-2016	Prev Rdg	:	44859
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	1540	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		45,047.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,774.41
Transmission Charge	0.6656/kWh	493.88
System Loss Charge	0.8149/kWh	604.66
Sub-Total		4,872.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 54,402.00	1,088.04
Sub-Total		1,146.51
Government Charges		
Franchise Tax - Local		61.11
Value Added Tax		
Generation		244.18
Transmission		12.61
System Loss		36.40
Distribution		255.37
Others		144.91
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,108.07
CURRENT BILL - JUNE 2016		9,255.62
TOTAL AMOUNT DUE		54,302.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 9,354.86

Your monthly electricity consumption chart

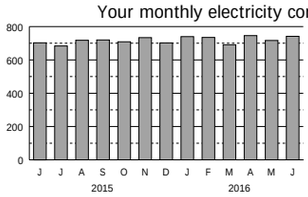

Avg Monthly Usage : 718.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,255.62		
Less : VAT	693.47		
Amount Net of VAT	8,562.15		
Less: BIR 2306	294.96		
BIR 2307	164.17	VATable Sales	8,562.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,103.02	VAT Zero Rated Sales	0.00
Add : VAT	693.47	VAT Amount	693.47
TOTAL AMOUNT DUE	8,796.49	TOTAL SALES	9,255.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/800200/0/10/06-27-2016/19

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. : 995919844978

Collection Ref. Code	: 1835-31-179-2	Premise Address	: MJ CUENCO AVE BESIDE,PROVINCIAL JAIL
Account ID	: 9953130000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #022)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 504537 GS6		
Period	: Jan 2016 to May 2016	TOTAL AMOUNT DUE	: 54,302.97 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99531300004 BC20/194.0/800200/0/10/06-27-2016/19 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702220490800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435876

70272200000

Date : 06-27-2016

BC20/203.2/800200/0533051/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027220000-0

Collection Ref. Code : 1835-19-764-7

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 74)

Premise Address : COL TABADA ST MAMBALING

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	447712GS6	Pole No	:	0533051
Serial No	:	78427336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21006
Period From	:	05-26-2016	Prev Rdg	:	20823
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	1500	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,553.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.6656/kWh	121.80
System Loss Charge	0.8149/kWh	149.13
Sub-Total		1,201.81
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,790.00	135.80
Sub-Total		150.22
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		60.22
Transmission		3.11
System Loss		8.99
Distribution		63.43
Others		19.72
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		256.75
CURRENT BILL - JUNE 2016		2,137.40
TOTAL AMOUNT DUE		6,690.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,237.16

Your monthly electricity consumption chart

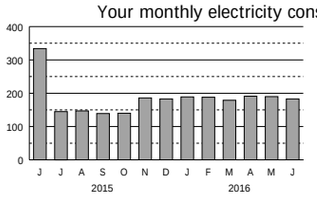

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.40		
Less : VAT	155.47		
Amount Net of VAT	1,981.93		
Less: BIR 2306	66.28		
BIR 2307	37.90	VATable Sales	1,981.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.75	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	2,033.22	TOTAL SALES	2,137.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/800200/0/10/06-27-2016/19

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. : 702220490800

Collection Ref. Code	: 1835-19-764-7	Premise Address	: COL TABADA ST MAMBALING
Account ID	: 7027220000-0		
Customer Name	: PHIL LONG DIST TEL CO (SCB 74)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 447712GS6		
Period	: Apr 2016 to May 2016	TOTAL AMOUNT DUE	: 6,690.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70272200000 BC20/203.2/800200/0/10/06-27-2016/19 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532133329286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453897

53279371818

Date : 06-27-2016

BC20/218.2/800100/0450452/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327937181-8

Collection Ref. Code : 1851-52-896-2

Customer Information----------

Name : DIGITEL MOBILE PHILS INC

Premise Address : ALONG RIZAL AVE. EXIT,MAMBALING

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 215-398-626-000

Metering Information----------

Meter No	:	MTR1059269	Pole No	:	0450452
Serial No	:	125291062	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42819
Period From	:	05-26-2016	Prev Rdg	:	40005
No of Days	:	31	Diff Rdg	:	2814
Avg kWh/day	:	90.77	Registered	:	2814
Conn Load	:	8500	Billed kWh	:	2814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		30,377.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,314.26
Transmission Charge	0.6656/kWh	1,873.00
System Loss Charge	0.8149/kWh	2,293.13
Sub-Total		18,480.39
Distribution Charges		
Distribution Charge	1.7506/kWh	4,926.19
Supply Charge	0.4118/kWh	1,158.81
Metering Charge	0.6989/kWh	1,966.70
	5.00/month	5.00
Sub-Total		8,056.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	221.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.28
Surcharge	0.02 of 30,377.50	607.55
Sub-Total		829.29
Government Charges		
Franchise Tax - Local		205.25
Value Added Tax		
Generation		926.03
Transmission		47.79
System Loss		138.08
Distribution		966.80
Others		124.14
Universal Charge		
Missionary Electrification	0.1561/kWh	439.26
Environmental Charge	0.0025/kWh	7.04
NPC Stranded Contract Costs	0.1938/kWh	545.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	348.94
Sub-Total		3,748.68
CURRENT BILL - JUNE 2016		31,115.06
TOTAL AMOUNT DUE		61,492.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 31,230.66

Your monthly electricity consumption chart

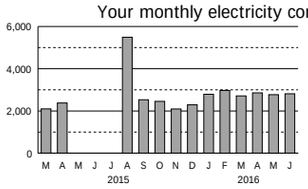

Avg Monthly Usage : 2,788.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,115.06		
Less : VAT	2,202.84		
Amount Net of VAT	28,912.22		
Less: BIR 2306	940.69		
BIR 2307	551.43	VATable Sales	28,912.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,420.10	VAT Zero Rated Sales	0.00
Add : VAT	2,202.84	VAT Amount	2,202.84
TOTAL AMOUNT DUE	29,622.94	TOTAL SALES	31,115.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/800100/0/10/06-27-2016/19

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. : 532133329286

Collection Ref. Code	: 1851-52-896-2	Premise Address	: ALONG RIZAL AVE. EXIT,MAMBALING
Account ID	: 5327937181-8		
Customer Name	: DIGITEL MOBILE PHILS INC	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: MTR1059269		
Period	: May 2016	TOTAL AMOUNT DUE	: 61,492.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53279371818 BC20/218.2/800100/0/10/06-27-2016/19 1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545416883398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442055

54540155527

Date : 06-27-2016

BC20/218.2/899100/1073524/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454015552-7

Collection Ref. Code : 1851-30-842-3

Customer Information----------

Name : CEBU CITY GOVERNMENT

Premise Address : LPB2 SOUTH COASTAL ROAD,SRP,MAMBALING

TIN :

Metering Information----------

Meter No	:	522730 RGS6	Pole No	:	1073524
Serial No	:	94468220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5998
Period From	:	05-26-2016	Prev Rdg	:	5936
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,388.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.6656/kWh	41.27
System Loss Charge	0.8149/kWh	50.52
Sub-Total		407.17
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		20.41
Transmission		1.06
System Loss		3.03
Distribution		21.89
Others		6.90
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		87.66
CURRENT BILL - JUNE 2016		729.88
TOTAL AMOUNT DUE		3,118.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 702.33

Your monthly electricity consumption chart

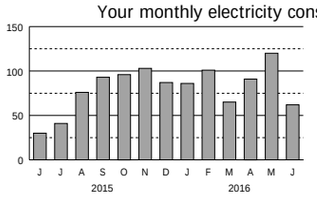

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.88		
Less : VAT	53.29		
Amount Net of VAT	676.59		
Less: BIR 2306	22.72		
BIR 2307	12.94	VATable Sales	676.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.93	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	694.22	TOTAL SALES	729.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/899100/0/10/06-27-2016/19

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. : 545416883398

Collection Ref. Code	: 1851-30-842-3	Premise Address	: LPB2 SOUTH COASTAL ROAD,SRP,MAMBALING		
Account ID	: 5454015552-7				
Customer Name	: CEBU CITY GOVERNMENT	TOTAL AMOUNT DUE	: 3,118.07	Overdue Bill	: 2
Meter Number	: 522730 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54540155527 BC20/218.2/899100/0/10/06-27-2016/19 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736588600665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436155

73643300004

Date : 06-27-2016

BC20/943.0/800200/0190582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364330000-4

Collection Ref. Code : 1827-19-044-2

Customer Information----------

Name : PLDT

Premise Address : SAN JOSE DELA MONTANA

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	7437.000
Period From	:	05-26-2016	Prev Rdg	:	7294.800
No of Days	:	31	Diff Rdg	:	142.200
Avg kWh/day	:	2,752.26	Registered	:	85320
Conn Load	:	745254	Billed kWh	:	85320

Power Metering Information----------

Meter No : 2505 ELA0 Pole No : 0190582

Serial No : 96503239 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	18.082	17.712	222.000
kWh :	7437.000	7294.800	85320.000
kVAR :	2042.600	2010.300	19380.000

Billed Demand : 258.000 Billed kVAR : 19380

Power Factor Value : 0.9752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		120,115.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	434,005.78
Transmission Charge	239.60/kW	61,816.80
System Loss Charge	0.149/kWh	12,712.68
Sub-Total		508,535.26
Distribution Charges		
Distribution Charge	0.1761/kWh	15,024.85
	137.56/kW	35,490.48
Supply Charge	0.0428/kWh	3,651.70
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,593.73
	4,751.36/month	4,751.36
Sub-Total		68,211.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6,714.68
Senior Citizen Subsidy Charge	0.000098/kWh	8.36
Surcharge	0.02 of 1,376,548.00	27,530.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 520.45
Sub-Total		33,733.55
Government Charges		
Franchise Tax - Local		4,578.61
Value Added Tax		
Generation		28,077.11
Transmission		1,577.50
System Loss		781.53
Distribution		8,185.44
Others		4,597.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13,318.45
Environmental Charge	0.0025/kWh	213.30
NPC Stranded Contract Costs	0.1938/kWh	16,535.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,579.68
Sub-Total		88,444.10
CURRENT BILL - JUNE 2016		698,924.87
TOTAL AMOUNT DUE		819,040.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 565,711.80

Your monthly electricity consumption chart

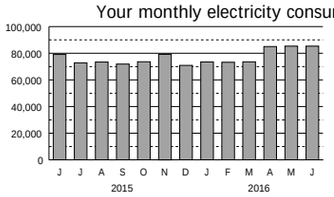

Avg Monthly Usage : 76,670.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698,924.87		
Less : VAT	43,219.04		
Amount Net of VAT	655,705.83		
Less: BIR 2306	18,680.49		
BIR 2307	12,301.19	VATable Sales	655,705.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624,724.15	VAT Zero Rated Sales	0.00
Add : VAT	43,219.04	VAT Amount	43,219.04
TOTAL AMOUNT DUE	667,943.19	TOTAL SALES	698,924.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/800200/0/10/06-27-2016/19

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. : 736588600665

Collection Ref. Code	: 1827-19-044-2	Premise Address	: SAN JOSE DELA MONTANA
Account ID	: 7364330000-4		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 2505 ELA0		
Period	: May 2016	TOTAL AMOUNT DUE	: 819,040.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73643300004 BC20/943.0/800200/0/10/06-27-2016/19 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730699227604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453568

7301530000 4

Date : 06-27-2016

BC20/943.0/888200/0219091/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301530000-4

Collection Ref. Code : 1825-60-461-4

Customer Information----------

Name : DEPT OF HEALTH-FIELD OFFICE 7

Premise Address : OSMENA BLVD,000000000

TIN : 001-378-550-004

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	30784.600
Period From	:	05-26-2016	Prev Rdg	:	30309.700
No of Days	:	31	Diff Rdg	:	474.900
Avg kWh/day	:	612.77	Registered	:	18996
Conn Load	:	80568	Billed kWh	:	18996

Power Metering Information----------

Meter No : 1883EGA0 Pole No : 0219091

Serial No : 28884032 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	197.472	195.417	82.200
kWh :	30784.600	30309.700	18996.000
kVAR :	8379.400	8263.100	4652.000

Billed Demand : 82.200 Billed kVAR : 4652

Power Factor Value : 0.9713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		283.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96,628.85
Transmission Charge	345.08/kW	28,365.58
System Loss Charge	0.2209/kWh	4,196.22
Sub-Total		129,190.65
Distribution Charges		
Distribution Charge	0.2922/kWh	5,550.63
	205.64/kW	16,903.61
Supply Charge	0.0442/kWh	839.62
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	436.91
	589.19/month	589.19
Sub-Total		25,451.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,494.99
Senior Citizen Subsidy Charge	0.000098/kWh	1.86
Surcharge	0.02 of 283.50	5.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 115.88
Sub-Total		1,386.64
Government Charges		
Franchise Tax - Local		1,170.20
Value Added Tax		
Generation		6,251.21
Transmission		723.86
System Loss		241.70
Distribution		3,054.19
Others		306.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2,965.27
Environmental Charge	0.0025/kWh	47.49
NPC Stranded Contract Costs	0.1938/kWh	3,681.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,355.50
Sub-Total		20,797.66
CURRENT BILL - JUNE 2016		176,826.54
TOTAL AMOUNT DUE		177,110.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 179,460.75

Your monthly electricity consumption chart

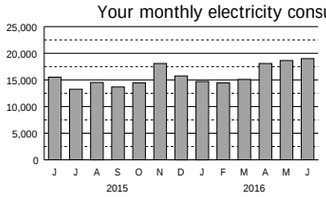

Avg Monthly Usage : 15,782.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176,826.54		
Less : VAT	10,577.78		
Amount Net of VAT	166,248.76		
Less: BIR 2306	4,718.00		
BIR 2307	3,143.98	VATable Sales	166,248.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158,386.78	VAT Zero Rated Sales	0.00
Add : VAT	10,577.78	VAT Amount	10,577.78
TOTAL AMOUNT DUE	168,964.56	TOTAL SALES	176,826.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/888200/0/10/06-27-2016/19

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. : 730699227604

Collection Ref. Code	: 1825-60-461-4	Premise Address	: OSMENA BLVD,000000000		
Account ID	: 7301530000-4				
Customer Name	: DEPT OF HEALTH-FIELD OFFICE 7	TOTAL AMOUNT DUE	: 177,110.15	Overdue Bill	: 1
Meter Number	: 1883EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7301530000 4 BC20/943.0/888200/0/10/06-27-2016/19 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611607392140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441059

61115300008

Date : 06-27-2016

BC20/944.0/800200/0495104/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111530000-8

Collection Ref. Code : 1825-65-764-5

Customer Information----------

Name : PLDT TALISAY SUB-EXCHANGE

Premise Address : TABUNOK TALISAY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	5401.900
Period From	:	05-26-2016	Prev Rdg	:	5308.800
No of Days	:	31	Diff Rdg	:	93.100
Avg kWh/day	:	1,441.55	Registered	:	44688
Conn Load	:	539358	Billed kWh	:	44688

Power Metering Information----------

Meter No : 2408 ELA0 Pole No : 0495104

Serial No : 93987124 Multiplier : 480

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	9.803	9.635	80.640
kWh :	5401.900	5308.800	44688.000
kVAR :	1413.200	1392.400	9984.000

Billed Demand : 84.000 Billed kVAR : 9984

Power Factor Value : 0.9759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		269,198.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	227,318.92
Transmission Charge	239.60/kW	20,126.40
System Loss Charge	0.149/kWh	6,658.51
Sub-Total		254,103.83
Distribution Charges		
Distribution Charge	0.1761/kWh	7,869.56
	137.56/kW	11,555.04
Supply Charge	0.0428/kWh	1,912.65
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,358.52
	4,751.36/month	4,751.36
Sub-Total		34,146.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,516.95
Senior Citizen Subsidy Charge	0.000098/kWh	4.38
Surcharge	0.02 of 394,461.00	7,889.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 272.60
Sub-Total		11,137.95
Government Charges		
Franchise Tax - Local		1,496.94
Value Added Tax		
Generation		14,705.93
Transmission		513.61
System Loss		409.35
Distribution		4,097.64
Others		1,516.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6,975.79
Environmental Charge	0.0025/kWh	111.72
NPC Stranded Contract Costs	0.1938/kWh	8,660.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,541.31
Sub-Total		44,029.01
CURRENT BILL - JUNE 2016		343,417.76
TOTAL AMOUNT DUE		612,616.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 339,456.28

Your monthly electricity consumption chart

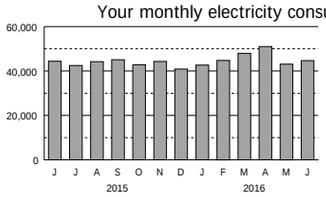

Avg Monthly Usage : 44,492.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343,417.76		
Less : VAT	21,242.72		
Amount Net of VAT	322,175.04		
Less: BIR 2306	9,073.15		
BIR 2307	6,017.71	VATable Sales	322,175.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307,084.18	VAT Zero Rated Sales	0.00
Add : VAT	21,242.72	VAT Amount	21,242.72
TOTAL AMOUNT DUE	328,326.90	TOTAL SALES	343,417.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/800200/0/10/06-27-2016/19

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. : 611607392140

Collection Ref. Code	: 1825-65-764-5	Premise Address	: TABUNOK TALISAY
Account ID	: 6111530000-8		
Customer Name	: PLDT TALISAY SUB-EXCHANGE	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 2408 ELA0		
Period	: May 2016	TOTAL AMOUNT DUE	: 612,616.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61115300008 BC20/944.0/800200/0/10/06-27-2016/19 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495444964021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452890

49566200009

Date : 06-27-2016

BC20/944.0/800200/0174676/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956620000-9

Collection Ref. Code : 1819-59-302-9

Customer Information----------

Name : PHIL. LONG DIS. TEL. CO.

Premise Address : BONIFACIO ST C,C/O PLDT OFFICE CEBU

TIN : 000-488-793-000

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	8153.300
Period From	: 05-26-2016	Prev Rdg	:	7970.600
No of Days	: 31	Diff Rdg	:	182.700
Avg kWh/day	: 2,121.68	Registered	:	65772
Conn Load	: 637084	Billed kWh	:	65772

Power Metering Information----------

Meter No : 2790 ELA0 Pole No : 0174676

Serial No : 97647108 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	15.145	14.817	118.080
kWh :	8153.300	7970.600	65772.000
kVAR :	1783.900	1766.000	6444.000

Billed Demand : 199.800 Billed kVAR : 6444

Power Factor Value : 0.9952

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		813.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	334,569.01
Transmission Charge	345.08/kW	68,946.98
System Loss Charge	0.2209/kWh	14,529.03
Sub-Total		418,045.02
Distribution Charges		
Distribution Charge	0.2922/kWh	19,218.58
	205.64/kW	41,086.87
Supply Charge	0.0442/kWh	2,907.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,512.76
	589.19/month	589.19
Sub-Total		66,446.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5,176.26
Senior Citizen Subsidy Charge	0.000098/kWh	6.45
Surcharge	0.02 of 565,438.00	11,308.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 401.21
Sub-Total		16,090.26
Government Charges		
Franchise Tax - Local		2,502.87
Value Added Tax		
Generation		21,644.25
Transmission		1,759.45
System Loss		836.87
Distribution		7,973.54
Others		2,231.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10,267.00
Environmental Charge	0.0025/kWh	164.43
NPC Stranded Contract Costs	0.1938/kWh	12,746.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,155.73
Sub-Total		68,281.93
CURRENT BILL - JUNE 2016		568,863.36
TOTAL AMOUNT DUE		569,677.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 564,624.00

Your monthly electricity consumption chart

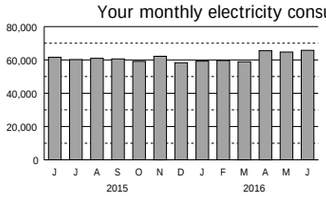

Avg Monthly Usage : 61,299.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568,863.36		
Less : VAT	34,445.29		
Amount Net of VAT	534,418.07		
Less: BIR 2306	15,116.37		
BIR 2307	10,061.69	VATable Sales	534,418.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509,240.01	VAT Zero Rated Sales	0.00
Add : VAT	34,445.29	VAT Amount	34,445.29
TOTAL AMOUNT DUE	543,685.30	TOTAL SALES	568,863.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/800200/0/21/06-27-2016/19

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. : 495444964021

Collection Ref. Code	: 1819-59-302-9	Premise Address	: BONIFACIO ST	C,C/O PLDT OFFICE CEBU	
Account ID	: 4956620000-9				
Customer Name	: PHIL. LONG DIS. TEL. CO.	TOTAL AMOUNT DUE	: 569,677.23	Overdue Bill	: 1
Meter Number	: 2790 ELA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49566200009 BC20/944.0/800200/0/21/06-27-2016/19 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177747225152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441291

17712139181

Date : 06-27-2016

BC20/989.1/888000/0690972/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771213918-1

Collection Ref. Code : 1849-47-956-9

Customer Information----------

Name : MANALOTO,PEPITO SR. GARCIA

Premise Address : SITIO BARIQUIT,ULING, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1113346	Pole No	:	0690972
Serial No	:	15675852	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	18
Period From	:	05-26-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	21968	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		119.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Surcharge	0.02 of 119.50	2.39
Sub-Total		5.54
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.04
CURRENT BILL - JUNE 2016		439.72
TOTAL AMOUNT DUE		559.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 2,000.00

Your monthly electricity consumption chart

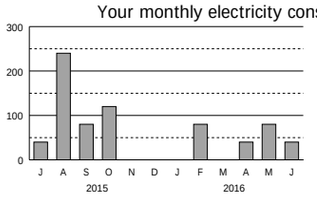

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.72		
Less : VAT	31.05		
Amount Net of VAT	408.67		
Less: BIR 2306	13.27		
BIR 2307	7.79	VATable Sales	408.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.61	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	418.66	TOTAL SALES	439.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/888000/0/33/06-27-2016/19

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. : 177747225152

Collection Ref. Code	: 1849-47-956-9	Premise Address	: SITIO BARIQUIT,ULING, CITY OF NAGA		
Account ID	: 1771213918-1				
Customer Name	: MANALOTO,PEPITO SR. GARCIA	TOTAL AMOUNT DUE	: 559.04	Overdue Bill	: 1
Meter Number	: MTR1113346				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17712139181 BC20/989.1/888000/0/33/06-27-2016/19 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478811366774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441378

47843398893

Date : 06-27-2016

BC20/999.5/891104/1017184/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784339889-3

Collection Ref. Code : 1861-30-371-8

Customer Information----------

Name : ALVEO LAND CORPORATION

Premise Address : UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021317	Pole No	:	1017184
Serial No	:	10151537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1506
Period From	:	05-26-2016	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	16230	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 152.00	3.04
Sub-Total		17.93
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		3.72
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		245.62
CURRENT BILL - JUNE 2016		1,983.92
TOTAL AMOUNT DUE		2,135.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 1,702.00

Your monthly electricity consumption chart

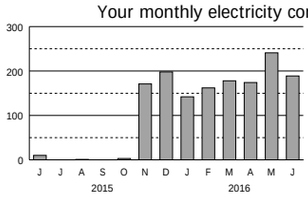

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.92		
Less : VAT	142.54		
Amount Net of VAT	1,841.38		
Less: BIR 2306	60.15		
BIR 2307	35.03	VATable Sales	1,841.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.20	VAT Zero Rated Sales	0.00
Add : VAT	142.54	VAT Amount	142.54
TOTAL AMOUNT DUE	1,888.74	TOTAL SALES	1,983.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/891104/0/10/06-27-2016/19

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. : 478811366774

Collection Ref. Code	: 1861-30-371-8	Premise Address	: UNIT 11D SEDONA PARK,CEBU BUSINESS PARK,HIPODROMO, CEBU CITY
Account ID	: 4784339889-3		
Customer Name	: ALVEO LAND CORPORATION	TOTAL AMOUNT DUE	: 2,135.84
Meter Number	: MTR1021317		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47843398893 BC20/999.5/891104/0/10/06-27-2016/19 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872083351353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438591

87242000005

Date : 06-27-2016

BC20/999.8/899200//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724200000-5

Collection Ref. Code : 1819-39-545-6

Customer Information----------

Name : ALASKA ELEMENTARY SCHOOL

Premise Address : ALASKA,MAMBALING,CEBU CITY

Billing Address : C/O Warren Lariosa of BILLING & COLLECTION-VECO SM,2nd Level North Rec. Area Cebu City, Tel# 2308326

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	61.400
Period From	:	05-26-2016	Prev Rdg	:	15.100
No of Days	:	31	Diff Rdg	:	46.300
Avg kWh/day	:	119.48	Registered	:	3704
Conn Load	:	126828	Billed kWh	:	3704

Power Metering Information----------

Meter No : 2882 EGA0 Pole No :

Serial No : 13965904 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.333	0.075	20.640
kWh :	61.400	15.100	3704.000
kVAR :	28.900	9.200	1576.000

Billed Demand : 50.000 Billed kVAR : 1576

Power Factor Value : 0.9202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		85,614.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,841.51
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	818.21
Sub-Total		36,913.72
Distribution Charges		
Distribution Charge	0.2922/kWh	1,082.31
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	163.72
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	85.19
	589.19/month	589.19
Sub-Total		13,334.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	291.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.36
Surcharge	0.02 of 37,875.00	757.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 22.59
Sub-Total		1,026.77
Government Charges		
Franchise Tax - Local		384.56
Value Added Tax		
Generation		1,218.92
Transmission		440.30
System Loss		47.14
Distribution		1,600.08
Others		169.36
Universal Charge		
Missionary Electrification	0.1561/kWh	578.20
Environmental Charge	0.0025/kWh	9.26
NPC Stranded Contract Costs	0.1938/kWh	717.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	459.30
Sub-Total		5,624.96
CURRENT BILL - JUNE 2016		56,899.49
Debit Adjustments		954.80
TOTAL AMOUNT DUE		143,468.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 41,241.82

Your monthly electricity consumption chart

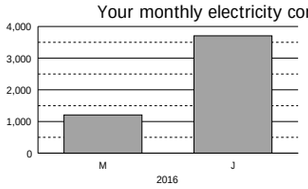

Avg Monthly Usage : 2,456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,899.49		
Less : VAT	3,475.80		
Amount Net of VAT	53,423.69		
Less: BIR 2306	1,633.46		
BIR 2307	1,033.18	VATable Sales	53,423.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50,757.05	VAT Zero Rated Sales	0.00
Add : VAT	3,475.80	VAT Amount	3,475.80
TOTAL AMOUNT DUE	54,232.85	TOTAL SALES	56,899.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/899200/0/10/06-27-2016/19

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. : 872083351353

Collection Ref. Code	: 1819-39-545-6	Premise Address	: ALASKA,MAMBALING,CEBU CITY
Account ID	: 8724200000-5		
Customer Name	: ALASKA ELEMENTARY SCHOOL	Billing Address	: C/O Warren Lariosa of BILLING & COLLECTION-VECO SM,2nd Level North Rec. Area Cebu City, Tel# 2308326 local 5113,Mabolo
Meter Number	: 2882 EGA0		
Period	: May 2016	TOTAL AMOUNT DUE	: 143,468.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87242000005 BC20/999.8/899200/0/10/06-27-2016/19 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548092249181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444050

54873300005

Date : 06-27-2016

BC20/999.9/800300/0199461/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487330000-5

Collection Ref. Code : 1815-88-452-5

Customer Information----------

Name : SUBANGDAKU ELEM. SCHOOL

Premise Address : WIRELESS,SUBANGDAKU,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1205.300
Period From	:	05-26-2016	Prev Rdg	:	1140.600
No of Days	:	31	Diff Rdg	:	64.700
Avg kWh/day	:	166.97	Registered	:	5176
Conn Load	:	108736	Billed kWh	:	5176

Power Metering Information----------

Meter No : MTR1000221 Pole No : 0199461

Serial No : 13966336 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.848	6.484	29.120
kWh :	1205.300	1140.600	5176.000
kVAR :	64.000	60.800	256.000

Billed Demand : 50.000 Billed kVAR : 256

Power Factor Value : 0.9988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		37,363.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	26,329.28
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,143.38
Sub-Total		44,726.66
Distribution Charges		
Distribution Charge	0.2922/kWh	1,512.43
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	228.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	119.05
	589.19/month	589.19
Sub-Total		13,863.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	407.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.51
Surcharge	0.02 of 87,989.50	1,759.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 31.57
Sub-Total		2,136.08
Government Charges		
Franchise Tax - Local		303.63
Value Added Tax		
Generation		1,703.31
Transmission		440.30
System Loss		65.87
Distribution		1,663.57
Others		292.77
Universal Charge		
Missionary Electrification	0.1561/kWh	807.98
Environmental Charge	0.0025/kWh	12.94
NPC Stranded Contract Costs	0.1938/kWh	1,003.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	641.82
Sub-Total		6,935.30
CURRENT BILL - JUNE 2016		67,661.12
TOTAL AMOUNT DUE		105,024.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 50,626.26

Your monthly electricity consumption chart

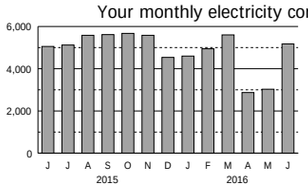

Avg Monthly Usage : 4,876.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,661.12		
Less : VAT	4,165.82		
Amount Net of VAT	63,495.30		
Less: BIR 2306	1,921.66		
BIR 2307	1,220.59	VATable Sales	63,495.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,353.05	VAT Zero Rated Sales	0.00
Add : VAT	4,165.82	VAT Amount	4,165.82
TOTAL AMOUNT DUE	64,518.87	TOTAL SALES	67,661.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/800300/0/10/06-27-2016/19

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. : 548092249181

Collection Ref. Code	: 1815-88-452-5	Premise Address	: WIRELESS,SUBANGDAKU,MANDAUE CITY
Account ID	: 5487330000-5		
Customer Name	: SUBANGDAKU ELEM. SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1000221		
Period	: May 2016	TOTAL AMOUNT DUE	: 105,024.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54873300005 BC20/999.9/800300/0/10/06-27-2016/19 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335220725499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456585

33520286593

Date : 06-28-2016

BC21/179.2/899100/0384720/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352028659-3

Collection Ref. Code : 1855-37-998-8

Customer Information----------

Name : CEBU CITY GOV'T/FORT SAN PEDRO 2

Premise Address : FORT SAN PEDRO,PHIL. TOURISM/FORT SAN PEDRO

Billing Address : VECO SM OFFICE C/O A/R SECTION

TIN :

Metering Information----------

Meter No	:	451062GS6	Pole No	:	0384720
Serial No	:	53898147	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	89872
Period From	:	05-27-2016	Prev Rdg	:	87385
No of Days	:	31	Diff Rdg	:	2487
Avg kWh/day	:	80.23	Registered	:	2487
Conn Load	:	16600	Billed kWh	:	2487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,914.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,650.87
Transmission Charge	0.6656/kWh	1,655.35
System Loss Charge	0.8149/kWh	2,026.66
Sub-Total		16,332.88
Distribution Charges		
Distribution Charge	1.7506/kWh	4,353.74
Supply Charge	0.4118/kWh	1,024.15
Metering Charge	0.6989/kWh	1,738.16
	5.00/month	5.00
Sub-Total		7,121.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	195.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 64,761.00	1,295.22
Sub-Total		1,491.19
Government Charges		
Franchise Tax - Local		187.09
Value Added Tax		
Generation		818.43
Transmission		42.24
System Loss		122.04
Distribution		854.53
Others		201.39
Universal Charge		
Missionary Electrification	0.1561/kWh	388.22
Environmental Charge	0.0025/kWh	6.22
NPC Stranded Contract Costs	0.1938/kWh	481.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	308.39
Sub-Total		3,410.53
CURRENT BILL - JUNE 2016		28,355.65
TOTAL AMOUNT DUE		38,270.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 29,019.57

Your monthly electricity consumption chart

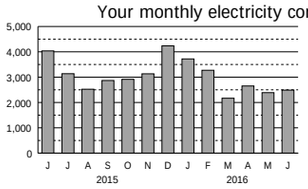

Avg Monthly Usage : 3,041.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,355.65		
Less : VAT	2,038.63		
Amount Net of VAT	26,317.02		
Less: BIR 2306	869.63		
BIR 2307	502.64	VATable Sales	26,317.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,944.75	VAT Zero Rated Sales	0.00
Add : VAT	2,038.63	VAT Amount	2,038.63
TOTAL AMOUNT DUE	26,983.38	TOTAL SALES	28,355.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/899100/0/10/06-28-2016/19

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. : 335220725499

Collection Ref. Code	: 1855-37-998-8	Premise Address	: FORT SAN PEDRO,PHIL. TOURISM/FORT SAN PEDRO
Account ID	: 3352028659-3		
Customer Name	: CEBU CITY GOV'T/FORT SAN PEDRO 2	Billing Address	: VECO SM OFFICE C/O A/R SECTION
Meter Number	: 451062GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 38,270.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33520286593 BC21/179.2/899100/0/10/06-28-2016/19 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053434940168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446840

05306300004

Date : 06-27-2016

BC20/128.2/3360/0253986/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530630000-4

Collection Ref. Code : 1827-69-782-2

Customer Information----------

Name : CANTIL,BENJAMIN C

Premise Address : MAHAYAHAY A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	5841 EVS6	Pole No	:	0253986
Serial No	:	05756981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2334
Period From	:	05-26-2016	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 176.53
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.10
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		23.47
CURRENT BILL - JUNE 2016		124.21
TOTAL AMOUNT DUE		309.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 322.00

Your monthly electricity consumption chart

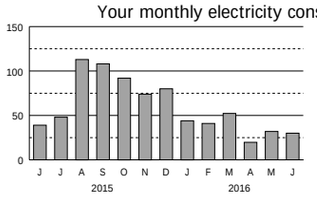

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.21		
Less : VAT	8.42		
Amount Net of VAT	115.79		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	115.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.12	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	118.54	TOTAL SALES	124.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3360/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053434940168

Collection Ref. Code	: 1827-69-782-2	Premise Address	: MAHAYAHAY A. LOPEZ ST.		
Account ID	: 0530630000-4				
Customer Name	: CANTIL,BENJAMIN C	TOTAL AMOUNT DUE	: 309.24	Overdue Bill	: 1
Meter Number	: 5841 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05306300004 BC20/128.2/3360/0/10/06-27-2016/20 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779076975429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443187

77996300008

Date : 06-27-2016

BC20/128.2/3370/0342533/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799630000-8

Collection Ref. Code : 1831-66-056-3

Customer Information----------

Name : PAGADOR,MARIAN M TM

Premise Address : SITIO MAHAYAHAY,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1118976	Pole No	:	0342533
Serial No	:	40073156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	474
Period From	:	05-26-2016	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.22
CURRENT BILL - JUNE 2016		106.00
TOTAL AMOUNT DUE		704.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 205.00

Your monthly electricity consumption chart

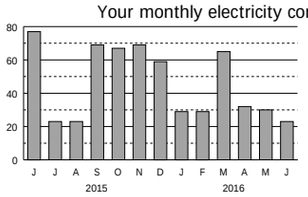

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.00		
Less : VAT	7.61		
Amount Net of VAT	98.39		
Less: BIR 2306	3.26		
BIR 2307	1.75	VATable Sales	98.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.38	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	100.99	TOTAL SALES	106.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3370/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779076975429

Collection Ref. Code : 1831-66-056-3

Account ID : 7799630000-8

Customer Name : PAGADOR,MARIAN M TM

Meter Number : MTR1118976

Period : Apr 2016 to May 2016

Premise Address : SITIO MAHAYAHAY,A LOPEZ ST

TOTAL AMOUNT DUE : 704.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77996300008 BC20/128.2/3370/0/10/06-27-2016/20 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560602564023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452495

56078748938

Date : 06-27-2016

BC20/128.2/3390/0253986/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607874893-8

Collection Ref. Code : 1849-84-167-5

Customer Information----------

Name : CABARSE,LUIS ZAMORA

Premise Address : MAHAYAHAY,A. LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1007741	Pole No	:	0253986
Serial No	:	121520380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5964
Period From	:	05-26-2016	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	333	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.3048/kWh	119.79
System Loss Charge	0.8231/kWh	323.48
Sub-Total		2,442.38
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,774.00	75.48
Sub-Total		106.45
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		129.32
Transmission		3.06
System Loss		20.06
Distribution		135.54
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		518.87
CURRENT BILL - JUNE 2016		4,197.20
TOTAL AMOUNT DUE		7,971.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,205.00

Your monthly electricity consumption chart

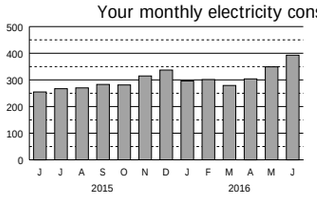

Avg Monthly Usage : 302.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.20		
Less : VAT	304.06		
Amount Net of VAT	3,893.14		
Less: BIR 2306	128.24		
BIR 2307	74.12	VATable Sales	3,893.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,690.78	VAT Zero Rated Sales	0.00
Add : VAT	304.06	VAT Amount	304.06
TOTAL AMOUNT DUE	3,994.84	TOTAL SALES	4,197.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3390/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560602564023

Collection Ref. Code : 1849-84-167-5

Account ID : 5607874893-8

Customer Name : CABARSE,LUIS ZAMORA

Meter Number : MTR1007741

Period : May 2016

Premise Address : MAHAYAHAY,A. LOPEZ ST

TOTAL AMOUNT DUE : 7,971.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56078748938

BC20/128.2/3390/0/10/06-27-2016/20

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716151628666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444753

71695300005

Date : 06-27-2016

BC20/128.2/3400/0253986/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169530000-5

Collection Ref. Code : 1835-55-179-3

Customer Information----------

Name : ESCOPETE,IGNACIO TM O

Premise Address : MAHAYAHAY A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	5820 EVS6	Pole No	:	0253986
Serial No	:	06248769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2905
Period From	:	05-26-2016	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.81
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		78.74
CURRENT BILL - JUNE 2016		591.35
TOTAL AMOUNT DUE		1,334.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,000.00

Your monthly electricity consumption chart

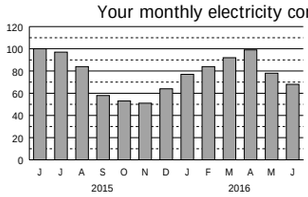

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.35		
Less : VAT	42.50		
Amount Net of VAT	548.85		
Less: BIR 2306	17.97		
BIR 2307	10.33	VATable Sales	548.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.55	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	563.05	TOTAL SALES	591.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3400/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716151628666

Collection Ref. Code : 1835-55-179-3

Account ID : 7169530000-5

Customer Name : ESCOPETE,IGNACIO TM O

Meter Number : 5820 EVS6

Period : May 2016

Premise Address : MAHAYAHAY A LOPEZ ST,CALAMBA

TOTAL AMOUNT DUE : 1,334.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71695300005 BC20/128.2/3400/0/10/06-27-2016/20 1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694347024423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451735

69484300004

Date : 06-27-2016

BC20/128.2/3430/0253986/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948430000-4

Collection Ref. Code : 1823-21-254-9

Customer Information----------

Name : MENDOZA,SHEILA C

Premise Address : 209-B MAHAYAHAY / A LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108627	Pole No	:	0253986
Serial No	:	129126626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6873
Period From	:	05-26-2016	Prev Rdg	:	6232
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	319	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,723.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,260.64
Transmission Charge	0.3048/kWh	195.38
System Loss Charge	0.8231/kWh	527.61
Sub-Total		3,983.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,724.00	114.48
Sub-Total		164.99
Government Charges		
Franchise Tax - Local		44.91
Value Added Tax		
Generation		210.92
Transmission		4.99
System Loss		32.73
Distribution		220.69
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		844.80
CURRENT BILL - JUNE 2016		6,832.50
TOTAL AMOUNT DUE		12,556.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,058.00

Your monthly electricity consumption chart

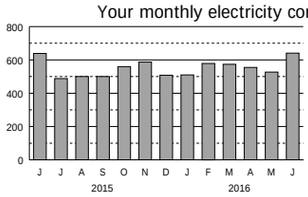

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,832.50		
Less : VAT	494.52		
Amount Net of VAT	6,337.98		
Less: BIR 2306	208.53		
BIR 2307	120.65	VATable Sales	6,337.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,008.80	VAT Zero Rated Sales	0.00
Add : VAT	494.52	VAT Amount	494.52
TOTAL AMOUNT DUE	6,503.32	TOTAL SALES	6,832.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3430/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694347024423

Collection Ref. Code : 1823-21-254-9

Account ID : 6948430000-4

Customer Name : MENDOZA,SHEILA C

Meter Number : MTR1108627

Period : May 2016

Premise Address : 209-B MAHAYAHAY / A LOPEZ ST.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 12,556.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69484300004 BC20/128.2/3430/0/10/06-27-2016/20 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413658903390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442693

41311621720

Date : 06-27-2016

BC20/128.2/3471/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131162172-0

Collection Ref. Code : 1857-68-035-9

Customer Information----------

Name : ESCOPETE,CHARITO CANETE

Premise Address : A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010008 EFS6	Pole No	:	0347031
Serial No	:	121437487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4965
Period From	:	05-26-2016	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.71
CURRENT BILL - JUNE 2016		1,987.56
TOTAL AMOUNT DUE		3,690.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,035.00

Your monthly electricity consumption chart

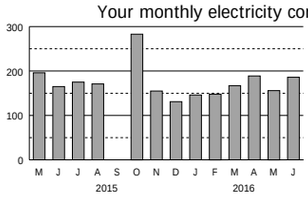

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.56		
Less : VAT	144.03		
Amount Net of VAT	1,843.53		
Less: BIR 2306	60.73		
BIR 2307	35.10	VATable Sales	1,843.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.70	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,891.73	TOTAL SALES	1,987.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3471/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413658903390

Collection Ref. Code	: 1857-68-035-9	Premise Address	: A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 4131162172-0				
Customer Name	: ESCOPETE,CHARITO CANETE	TOTAL AMOUNT DUE	: 3,690.63	Overdue Bill	: 1
Meter Number	: 010008 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41311621720 BC20/128.2/3471/0/10/06-27-2016/20 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375279269194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440284

37597639105

Date : 06-27-2016

BC20/128.2/3471/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759763910-5

Collection Ref. Code : 1857-74-374-1

Customer Information----------

Name : MONREAL,MARI ANN DELA CRUZ

Premise Address : M2 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121956	Pole No	:	0347031
Serial No	:	84454636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7662
Period From	:	05-26-2016	Prev Rdg	:	6756
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:		Billed kWh	:	906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,877.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,608.64
Transmission Charge	0.3048/kWh	276.15
System Loss Charge	0.8231/kWh	745.73
Sub-Total		5,630.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	71.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 21,877.00	437.54
Sub-Total		508.93
Government Charges		
Franchise Tax - Local		65.53
Value Added Tax		
Generation		298.16
Transmission		7.05
System Loss		46.26
Distribution		311.68
Others		68.94
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,229.24
CURRENT BILL - JUNE 2016		9,966.02
TOTAL AMOUNT DUE		20,843.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 11,000.00

Your monthly electricity consumption chart

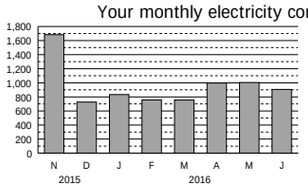

Avg Monthly Usage : 957.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,966.02		
Less : VAT	732.09		
Amount Net of VAT	9,233.93		
Less: BIR 2306	308.53		
BIR 2307	176.05	VATable Sales	9,233.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,749.35	VAT Zero Rated Sales	0.00
Add : VAT	732.09	VAT Amount	732.09
TOTAL AMOUNT DUE	9,481.44	TOTAL SALES	9,966.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3471/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375279269194

Collection Ref. Code	: 1857-74-374-1	Premise Address	: M2 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 3759763910-5		
Customer Name	: MONREAL,MARI ANN DELA CRUZ	TOTAL AMOUNT DUE	: 20,843.21 Overdue Bill : 1
Meter Number	: MTR1121956		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37597639105 BC20/128.2/3471/0/10/06-27-2016/20 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749109495465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443883

74952803158

Date : 06-27-2016

BC20/128.2/3481/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495280315-8

Collection Ref. Code : 1857-76-356-4

Customer Information----------

Name : DANDAN,DANICA MORADAS

Premise Address : MAHAYAHAY A. LOPEZ ST.,V. RAMA AVE. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161188	Pole No	:	0347031
Serial No	:	40118899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	363
Period From	:	05-23-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	360
Avg kWh/day	:	10.59	Registered	:	360
Conn Load	:	254	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,099.00	61.98
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		474.48
CURRENT BILL - JUNE 2016		3,837.20
TOTAL AMOUNT DUE		6,936.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,369.00

Your monthly electricity consumption chart

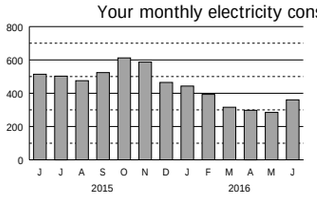

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.20		
Less : VAT	277.75		
Amount Net of VAT	3,559.45		
Less: BIR 2306	117.12		
BIR 2307	67.76	VATable Sales	3,559.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,374.57	VAT Zero Rated Sales	0.00
Add : VAT	277.75	VAT Amount	277.75
TOTAL AMOUNT DUE	3,652.32	TOTAL SALES	3,837.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3481/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749109495465

Collection Ref. Code	: 1857-76-356-4	Premise Address	: MAHAYAHAY A. LOPEZ ST.,V. RAMA AVE. CALAMBA, CEBU CITY
Account ID	: 7495280315-8		
Customer Name	: DANDAN,DANICA MORADAS	TOTAL AMOUNT DUE	: 6,936.12
Meter Number	: MTR1161188	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74952803158

BC20/128.2/3481/0/10/06-27-2016/20

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753492024785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446391

75384300002

Date : 06-27-2016

BC20/128.2/3510/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538430000-2

Collection Ref. Code : 1821-90-233-5

Customer Information----------

Name : PLACENCIA,BARBARA TM D

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5810 EVS6	Pole No	:	0347031
Serial No	:	06138042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2482
Period From	:	05-26-2016	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 673.50	13.47
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.07
CURRENT BILL - JUNE 2016		1,076.17
TOTAL AMOUNT DUE		1,749.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 500.00

Your monthly electricity consumption chart

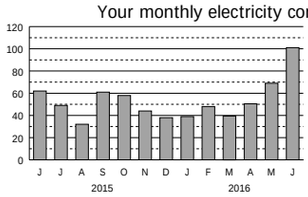

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.17		
Less : VAT	77.89		
Amount Net of VAT	998.28		
Less: BIR 2306	32.85		
BIR 2307	19.00	VATable Sales	998.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.43	VAT Zero Rated Sales	0.00
Add : VAT	77.89	VAT Amount	77.89
TOTAL AMOUNT DUE	1,024.32	TOTAL SALES	1,076.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3510/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753492024785

Collection Ref. Code	: 1821-90-233-5	Premise Address	: A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 7538430000-2				
Customer Name	: PLACENCIA,BARBARA TM D	TOTAL AMOUNT DUE	: 1,749.67	Overdue Bill	: 1
Meter Number	: 5810 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75384300002

BC20/128.2/3510/0/10/06-27-2016/20

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008929629098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440010

00845300003

Date : 06-27-2016

BC20/128.2/3550/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084530000-3

Collection Ref. Code : 1833-22-944-4

Customer Information----------

Name : BATULAN,ANTONIO T TM

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	6130 EVS6	Pole No	:	0347031
Serial No	:	06373880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4773
Period From	:	05-26-2016	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		337.25
CURRENT BILL - JUNE 2016		2,727.41
TOTAL AMOUNT DUE		4,803.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,658.00

Your monthly electricity consumption chart

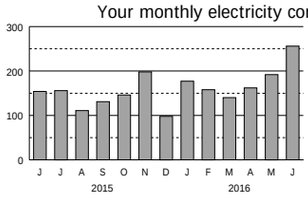

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.41		
Less : VAT	197.37		
Amount Net of VAT	2,530.04		
Less: BIR 2306	83.23		
BIR 2307	48.16	VATable Sales	2,530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.65	VAT Zero Rated Sales	0.00
Add : VAT	197.37	VAT Amount	197.37
TOTAL AMOUNT DUE	2,596.02	TOTAL SALES	2,727.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3550/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008929629098

Collection Ref. Code	: 1833-22-944-4	Premise Address	: MAHAYAHAY A LOPEZ ST		
Account ID	: 0084530000-3				
Customer Name	: BATULAN,ANTONIO T TM	TOTAL AMOUNT DUE	: 4,803.94	Overdue Bill	: 1
Meter Number	: 6130 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00845300003 BC20/128.2/3550/0/10/06-27-2016/20 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404340779848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437442

40412046605

Date : 06-27-2016

BC20/128.2/3620/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041204660-5

Collection Ref. Code : 1849-78-026-9

Customer Information----------

Name : PINAS,FERNANDO PUNAN

Premise Address : A. LOPEZ STREET,SITIO MAHAYAHAY

TIN : 281-603-534-000

Metering Information----------

Meter No	:	6128 EVS6	Pole No	:	0347031
Serial No	:	06403664	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6796
Period From	:	05-26-2016	Prev Rdg	:	6536
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	230	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,188.00	63.76
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.31
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	0.124/kWh	32.24
Sub-Total		345.29
CURRENT BILL - JUNE 2016		2,794.31
TOTAL AMOUNT DUE		5,982.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,597.00

Your monthly electricity consumption chart

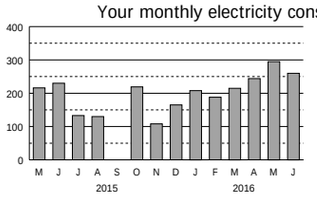

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.31		
Less : VAT	203.05		
Amount Net of VAT	2,591.26		
Less: BIR 2306	85.62		
BIR 2307	49.35	VATable Sales	2,591.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.29	VAT Zero Rated Sales	0.00
Add : VAT	203.05	VAT Amount	203.05
TOTAL AMOUNT DUE	2,659.34	TOTAL SALES	2,794.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3620/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404340779848

Collection Ref. Code	: 1849-78-026-9	Premise Address	: A. LOPEZ STREET,SITIO MAHAYAHAY
Account ID	: 4041204660-5		
Customer Name	: PINAS,FERNANDO PUNAN	TOTAL AMOUNT DUE	: 5,982.50
Meter Number	: 6128 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40412046605 BC20/128.2/3620/0/10/06-27-2016/20 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343769662208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442080

34327939392

Date : 06-27-2016

BC20/128.2/3622/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432793939-2

Collection Ref. Code : 1853-99-959-8

Customer Information----------

Name : LIM,ALICIA PEREZ

Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5815 EVS6	Pole No	:	0347031
Serial No	:	05899120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10920
Period From	:	05-26-2016	Prev Rdg	:	10627
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	222	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.18
Transmission Charge	0.3048/kWh	89.29
System Loss Charge	0.8231/kWh	241.13
Sub-Total		1,820.60
Distribution Charges		
Distribution Charge	1.7506/kWh	512.84
Supply Charge	0.4118/kWh	120.64
Metering Charge	0.6989/kWh	204.74
	5.00/month	5.00
Sub-Total		843.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		96.40
Transmission		2.28
System Loss		14.96
Distribution		101.19
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.73
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		387.39
CURRENT BILL - JUNE 2016(ESTIMATE)		3,133.92
TOTAL AMOUNT DUE		6,114.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,262.00

Your monthly electricity consumption chart

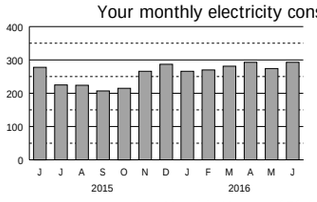

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.92		
Less : VAT	227.23		
Amount Net of VAT	2,906.69		
Less: BIR 2306	95.82		
BIR 2307	55.34	VATable Sales	2,906.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.53	VAT Zero Rated Sales	0.00
Add : VAT	227.23	VAT Amount	227.23
TOTAL AMOUNT DUE	2,982.76	TOTAL SALES	3,133.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3622/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343769662208

Collection Ref. Code : 1853-99-959-8

Account ID : 3432793939-2

Customer Name : LIM,ALICIA PEREZ

Meter Number : 5815 EVS6

Period : May 2016

Premise Address : A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 6,114.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34327939392

BC20/128.2/3622/0/10/06-27-2016/20

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982415676419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443216

98284300005

Date : 06-27-2016

BC20/128.2/3630/0347031/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828430000-5

Collection Ref. Code : 1821-80-185-7

Customer Information----------

Name : AGUHAR,MA TERESA M.

Premise Address : A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5821 EVS6	Pole No	:	0347031
Serial No	:	06249750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10473
Period From	:	05-26-2016	Prev Rdg	:	10215
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		341.39
CURRENT BILL - JUNE 2016		2,761.83
TOTAL AMOUNT DUE		5,437.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,878.00

Your monthly electricity consumption chart

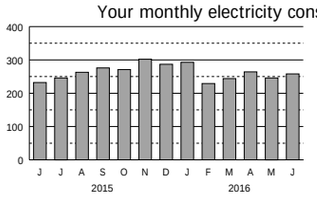

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.83		
Less : VAT	200.32		
Amount Net of VAT	2,561.51		
Less: BIR 2306	84.48		
BIR 2307	48.77	VATable Sales	2,561.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.26	VAT Zero Rated Sales	0.00
Add : VAT	200.32	VAT Amount	200.32
TOTAL AMOUNT DUE	2,628.58	TOTAL SALES	2,761.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3630/0/10/06-27-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982415676419

Collection Ref. Code	: 1821-80-185-7	Premise Address	: A LOPEZ ST, MAHAYAHAY,CALAMBA,CEBU CITY
Account ID	: 9828430000-5		
Customer Name	: AGUHAR,MA TERESA M.	TOTAL AMOUNT DUE	: 5,437.43 Overdue Bill : 1
Meter Number	: 5821 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98284300005 BC20/128.2/3630/0/10/06-27-2016/20 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759099773757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434408

75963300001

Date : 06-27-2016

BC03/574.6/1330/0666910/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596330000-1

Collection Ref. Code : 1841-58-419-3

Customer Information----------

Name : BATULAN,CHERYL A

Premise Address : LANAS,NAGA

TIN :

Metering Information----------

Meter No	:	440870GS6	Pole No	:	0666910
Serial No	:	67945515	Multiplier	:	1
Period To	:	06-06-2016	Pres Rdg	:	9594
Period From	:	05-06-2016	Prev Rdg	:	9560
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	564	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	178.07
Transmission Charge	0.2986/kWh	10.15
System Loss Charge	0.8302/kWh	28.23
Sub-Total		216.45
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 318.73	- 159.37
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 150.44
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.62
Distribution		12.27
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.66
CURRENT BILL - JUNE 2016		198.95
TOTAL AMOUNT DUE		645.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,016.00

Your monthly electricity consumption chart

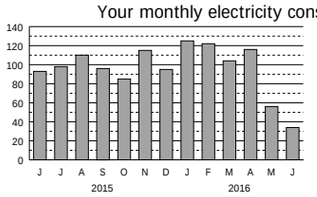

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.95		
Less : VAT	13.61		
Amount Net of VAT	185.34		
Less: BIR 2306	5.81		
BIR 2307	3.38	VATable Sales	185.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.15	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	189.76	TOTAL SALES	198.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/574.6/1330/0/33/06-27-2016/23

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. : 759099773757

Collection Ref. Code	: 1841-58-419-3	Premise Address	: LANAS,NAGA		
Account ID	: 7596330000-1				
Customer Name	: BATULAN,CHERYL A	TOTAL AMOUNT DUE	: 645.29	Overdue Bill	: 1
Meter Number	: 440870GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75963300001 BC03/574.6/1330/0/33/06-27-2016/23 1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798483078013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458085

79821200007

Date : 06-28-2016

BC13/200.4/1310/0508662/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982120000-7

Collection Ref. Code : 1809-71-287-4

Customer Information----------

Name : LECHIDO,MANOLO

Premise Address : HIWAY TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	440304GS6	Pole No	:	0508662
Serial No	:	98603758	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2267
Period From	:	05-18-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7171	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 410.00	8.20
Sub-Total		8.20
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.00
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		1.70
CURRENT BILL - JUNE 2016		14.90
TOTAL AMOUNT DUE		424.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,000.00

Your monthly electricity consumption chart

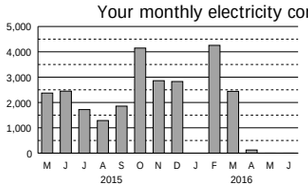

Avg Monthly Usage : 2,027.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.90		
Less : VAT	1.60		
Amount Net of VAT	13.30		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.36	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	13.96	TOTAL SALES	14.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1310/0/10/06-28-2016/23

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. : 798483078013

Collection Ref. Code	: 1809-71-287-4	Premise Address	: HIWAY TAGONOL PARDO		
Account ID	: 7982120000-7				
Customer Name	: LECHIDO,MANOLO	TOTAL AMOUNT DUE	: 424.81	Overdue Bill	: 1
Meter Number	: 440304GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79821200007 BC13/200.4/1310/0/10/06-28-2016/23 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009406301481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456857

00921200002

Date : 06-28-2016

BC13/200.4/1340/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092120000-2

Collection Ref. Code : 1809-71-368-4

Customer Information----------

Name : CABRERA,GREGORIO

Premise Address : HI-WAY , TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1059606	Pole No	:	0508711
Serial No	:	125292222	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	12795
Period From	:	05-18-2016	Prev Rdg	:	12759
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		568.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.6656/kWh	23.96
System Loss Charge	0.8149/kWh	29.34
Sub-Total		236.42
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 Charge	0.0787/kWh	2.83
Surcharge	0.02 of 569.00	11.38
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		11.84
Transmission		0.61
System Loss		1.77
Distribution		12.96
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		49.05
CURRENT BILL - JUNE 2016		407.68
TOTAL AMOUNT DUE		976.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 11,627.54

Your monthly electricity consumption chart

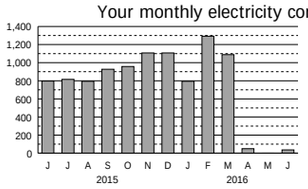

Avg Monthly Usage : 751.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.68		
Less : VAT	29.21		
Amount Net of VAT	378.47		
Less: BIR 2306	12.47		
BIR 2307	7.23	VATable Sales	378.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.77	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	387.98	TOTAL SALES	407.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1340/0/10/06-28-2016/23

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. : 009406301481

Collection Ref. Code	: 1809-71-368-4	Premise Address	: HI-WAY , TAGONOL		
Account ID	: 0092120000-2				
Customer Name	: CABRERA,GREGORIO	TOTAL AMOUNT DUE	: 976.49	Overdue Bill	: 2
Meter Number	: MTR1059606				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00921200002

BC13/200.4/1340/0/10/06-28-2016/23

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470238735743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456678

47085562743

Date : 06-28-2016

BC13/200.4/2855/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708556274-3

Collection Ref. Code : 1853-21-884-7

Customer Information----------

Name : ENIMA,MARITES MANALOP

Premise Address : SITIO SACRED HEART,COGON PARDO

TIN :

Metering Information----------

Meter No	:	015310 EFS6	Pole No	:	0567474
Serial No	:	92364648	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1051
Period From	:	05-18-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 16.21
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 0.86
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		3.49
CURRENT BILL - JUNE 2016		19.51
TOTAL AMOUNT DUE		170.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 400.00

Your monthly electricity consumption chart

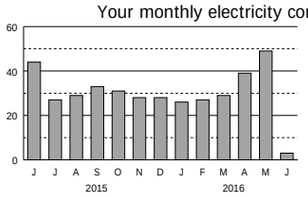

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.51		
Less : VAT	1.94		
Amount Net of VAT	17.57		
Less: BIR 2306	0.81		
BIR 2307	0.32	VATable Sales	17.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.44	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	18.38	TOTAL SALES	19.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2855/0/10/06-28-2016/23

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. : 470238735743

Collection Ref. Code	: 1853-21-884-7	Premise Address	: SITIO SACRED HEART,COGON PARDO
Account ID	: 4708556274-3		
Customer Name	: ENIMA,MARITES MANALOP	TOTAL AMOUNT DUE	: 170.41
Meter Number	: 015310 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47085562743 BC13/200.4/2855/0/10/06-28-2016/23 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296418976944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457946

29603200006

Date : 06-28-2016

BC13/200.4/3340/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960320000-6

Collection Ref. Code : 1837-28-293-5

Customer Information----------

Name : PALMARAS,CYNTHIA TM T.

Premise Address : SITIO LOURDES,Cebu City

TIN :

Metering Information----------

Meter No	:	199859WS6	Pole No	:	0552465
Serial No	:	47940125	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4581
Period From	:	05-18-2016	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.37
CURRENT BILL - JUNE 2016		16.10
TOTAL AMOUNT DUE		352.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 411.00

Your monthly electricity consumption chart

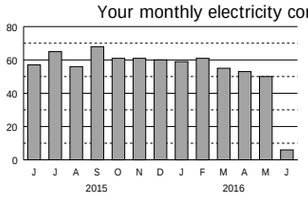

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	1.42		
Amount Net of VAT	14.68		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	14.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.83	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	15.25	TOTAL SALES	16.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3340/0/10/06-28-2016/23

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. : 296418976944

Collection Ref. Code	: 1837-28-293-5	Premise Address	: SITIO LOURDES,Cebu City		
Account ID	: 2960320000-6				
Customer Name	: PALMARAS,CYNTHIA TM T.	TOTAL AMOUNT DUE	: 352.73	Overdue Bill	: 1
Meter Number	: 199859WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29603200006 BC13/200.4/3340/0/10/06-28-2016/23 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584847698348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457597

58423200003

Date : 06-28-2016

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842320000-3

Collection Ref. Code : 1823-62-824-9

Customer Information----------

Name : LANGOMES,NILO N

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312144GS6	Pole No	:	0540180
Serial No	:	45678205	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	10289
Period From	:	05-18-2016	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 2,898.00	57.96
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		26.64
CURRENT BILL - JUNE 2016		165.77
TOTAL AMOUNT DUE		1,474.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,589.00

Your monthly electricity consumption chart

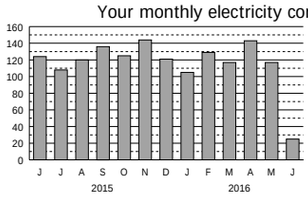

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.77		
Less : VAT	13.69		
Amount Net of VAT	152.08		
Less: BIR 2306	5.81		
BIR 2307	2.80	VATable Sales	152.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.47	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	157.16	TOTAL SALES	165.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/06-28-2016/23

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. : 584847698348

Collection Ref. Code	: 1823-62-824-9	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY		
Account ID	: 5842320000-3				
Customer Name	: LANGOMES,NILO N	TOTAL AMOUNT DUE	: 1,474.80	Overdue Bill	: 1
Meter Number	: 312144GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58423200003 BC13/200.4/3770/0/10/06-28-2016/23 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047439934886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456880

04722300003

Date : 06-28-2016

BC15/225.3/930/0478794/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472230000-3

Collection Ref. Code : 1843-37-266-5

Customer Information----------

Name : MACARAYA,ROSALINA M2 R

Premise Address : NAZARETH,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163479WS6	Pole No	:	0478794
Serial No	:	47615996	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	10180
Period From	:	05-20-2016	Prev Rdg	:	10149
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	920	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 126.63
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 9.50
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		29.72
CURRENT BILL - JUNE 2016		189.46
TOTAL AMOUNT DUE		1,017.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,554.00

Your monthly electricity consumption chart

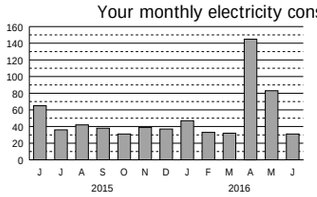

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.46		
Less : VAT	13.75		
Amount Net of VAT	175.71		
Less: BIR 2306	5.86		
BIR 2307	3.22	VATable Sales	175.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.63	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	180.38	TOTAL SALES	189.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.3/930/0/10/06-28-2016/23

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. : 047439934886

Collection Ref. Code	: 1843-37-266-5	Premise Address	: NAZARETH,BUHISAN,CEBU CITY
Account ID	: 0472230000-3		
Customer Name	: MACARAYA,ROSALINA M2 R	TOTAL AMOUNT DUE	: 1,017.53
Meter Number	: 163479WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04722300003

BC15/225.3/930/0/10/06-28-2016/23

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536262551931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434233

53680200002

Date : 06-27-2016

BC16/229.4/3270/0313154/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368020000-2

Collection Ref. Code : 1825-22-887-6

Customer Information----------

Name : CAIS,VEVENCIA DUABAN

Premise Address : SITIO PANAS,BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1678EVS6	Pole No	:	0313154
Serial No	:	01643542	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3324
Period From	:	05-22-2016	Prev Rdg	:	3258
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	583	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.24
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		- 85.50
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.07
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		79.12
CURRENT BILL - JUNE 2016		597.64
Debit Adjustments		195.46
TOTAL AMOUNT DUE		2,558.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 745.00

Your monthly electricity consumption chart

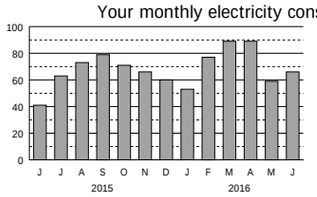

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.64		
Less : VAT	43.79		
Amount Net of VAT	553.85		
Less: BIR 2306	18.50		
BIR 2307	10.45	VATable Sales	553.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.90	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	568.69	TOTAL SALES	597.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.4/3270/0/10/06-27-2016/23

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. : 536262551931

Collection Ref. Code	: 1825-22-887-6	Premise Address	: SITIO PANAS,BSP CAMP,LAHUG,CEBU CITY
Account ID	: 5368020000-2		
Customer Name	: CAIS,VEVENCIA DUABAN	TOTAL AMOUNT DUE	: 2,558.34
Meter Number	: 1678EVS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53680200002 BC16/229.4/3270/0/10/06-27-2016/23 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291889288896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450909

29120200000

Date : 06-27-2016

BC20/128.2/30/0293972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912020000-0

Collection Ref. Code : 1807-56-179-8

Customer Information----------

Name : OBIEREZ,RICARDO

Premise Address : 403 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	432859GS6	Pole No	:	0293972
Serial No	:	58500584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64248
Period From	:	05-26-2016	Prev Rdg	:	64009
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	2535	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		313.36
CURRENT BILL - JUNE 2016		2,532.97
Debit Adjustments		921.74
TOTAL AMOUNT DUE		4,785.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,405.00

Your monthly electricity consumption chart

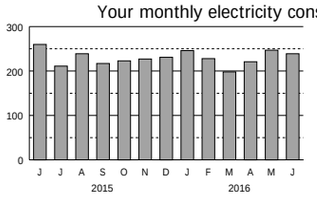

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.97		
Less : VAT	182.83		
Amount Net of VAT	2,350.14		
Less: BIR 2306	77.11		
BIR 2307	44.73	VATable Sales	2,350.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.30	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,411.13	TOTAL SALES	2,532.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/30/0/10/06-27-2016/23

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. : 291889288896

Collection Ref. Code	: 1807-56-179-8	Premise Address	: 403 CALAMBA ST		
Account ID	: 2912020000-0				
Customer Name	: OBIEREZ,RICARDO	TOTAL AMOUNT DUE	: 4,785.15	Overdue Bill	: 1
Meter Number	: 432859GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29120200000 BC20/128.2/30/0/10/06-27-2016/23 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191936997963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448773

19120200001

Date : 06-27-2016

BC20/128.2/51/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912020000-1

Collection Ref. Code : 1807-56-167-4

Customer Information----------

Name : CABALLERO,LOURDES

Premise Address : 374G V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	560107 GS6	Pole No	:	0330486
Serial No	:	80891183	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12637
Period From	:	05-26-2016	Prev Rdg	:	12297
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,716.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		121.12
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		452.74
CURRENT BILL - JUNE 2016		3,664.69
TOTAL AMOUNT DUE		7,381.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart

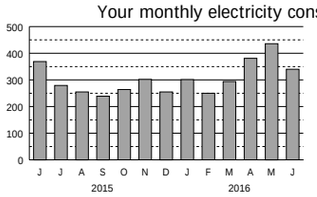

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.69		
Less : VAT	266.68		
Amount Net of VAT	3,398.01		
Less: BIR 2306	112.43		
BIR 2307	64.72	VATable Sales	3,398.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.86	VAT Zero Rated Sales	0.00
Add : VAT	266.68	VAT Amount	266.68
TOTAL AMOUNT DUE	3,487.54	TOTAL SALES	3,664.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/51/0/10/06-27-2016/23

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. : 191936997963

Collection Ref. Code	: 1807-56-167-4	Premise Address	: 374G V RAMA AVENUE		
Account ID	: 1912020000-1				
Customer Name	: CABALLERO,LOURDES	TOTAL AMOUNT DUE	: 7,381.18	Overdue Bill	: 1
Meter Number	: 560107 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19120200001 BC20/128.2/51/0/10/06-27-2016/23 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981390084926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442284

98120200005

Date : 06-27-2016

BC20/128.2/60/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812020000-5

Collection Ref. Code : 1807-56-158-5

Customer Information----------

Name : NABUA,DULCE P

Premise Address : L LOPEZ DRIVE BET

TIN :

Metering Information----------

Meter No	:	560445 GS6	Pole No	:	0330486
Serial No	:	51419769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23224
Period From	:	05-26-2016	Prev Rdg	:	22473
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	0	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,984.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,820.19
Transmission Charge	0.3048/kWh	228.90
System Loss Charge	0.8231/kWh	618.15
Sub-Total		4,667.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,984.00	219.68
Sub-Total		278.85
Government Charges		
Franchise Tax - Local		53.25
Value Added Tax		
Generation		247.14
Transmission		5.84
System Loss		38.37
Distribution		258.46
Others		39.85
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,000.68
CURRENT BILL - JUNE 2016		8,100.60
TOTAL AMOUNT DUE		19,084.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 9,631.00

Your monthly electricity consumption chart

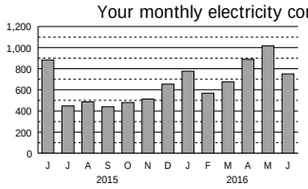

Avg Monthly Usage : 660.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,100.60		
Less : VAT	589.66		
Amount Net of VAT	7,510.94		
Less: BIR 2306	248.60		
BIR 2307	143.06	VATable Sales	7,510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,119.28	VAT Zero Rated Sales	0.00
Add : VAT	589.66	VAT Amount	589.66
TOTAL AMOUNT DUE	7,708.94	TOTAL SALES	8,100.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/60/0/10/06-27-2016/23

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. : 981390084926

Collection Ref. Code : 1807-56-158-5

Account ID : 9812020000-5

Customer Name : NABUA,DULCE P

Meter Number : 560445 GS6

Period : May 2016

Premise Address : L LOPEZ DRIVE BET

TOTAL AMOUNT DUE : 19,084.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98120200005

BC20/128.2/60/0/10/06-27-2016/23

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298401421081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455034

29840253404

Date : 06-27-2016

BC20/128.2/70/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984025340-4

Collection Ref. Code : 1859-80-857-3

Customer Information----------

Name : TENCHAVEZ,MARIA CRISTINA CORTES

Premise Address : 14-LUCIO LOPEZ DRIVE,V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105536	Pole No	:	0311051
Serial No	:	40027439	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1365
Period From	:	05-26-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.59
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		183.63
CURRENT BILL - JUNE 2016		1,486.24
TOTAL AMOUNT DUE		3,198.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,528.00

Your monthly electricity consumption chart

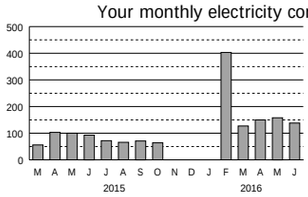

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.24		
Less : VAT	108.12		
Amount Net of VAT	1,378.12		
Less: BIR 2306	45.59		
BIR 2307	26.25	VATable Sales	1,378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.28	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,414.40	TOTAL SALES	1,486.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/70/0/10/06-27-2016/23

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. : 298401421081

Collection Ref. Code	: 1859-80-857-3	Premise Address	: 14-LUCIO LOPEZ DRIVE,V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 2984025340-4				
Customer Name	: TENCHAVEZ,MARIA CRISTINA CORTES	TOTAL AMOUNT DUE	: 3,198.95	Overdue Bill	: 1
Meter Number	: MTR1105536				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29840253404

BC20/128.2/70/0/10/06-27-2016/23

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881736602597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444103

88120200006

Date : 06-27-2016

BC20/128.2/70/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812020000-6

Collection Ref. Code : 1807-56-152-6

Customer Information----------

Name : REGUDO,IRENEO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	560450 GS6	Pole No	:	0330486
Serial No	:	97011770	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6603
Period From	:	05-26-2016	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.90
CURRENT BILL - JUNE 2016		1,900.87
TOTAL AMOUNT DUE		3,929.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,897.00

Your monthly electricity consumption chart

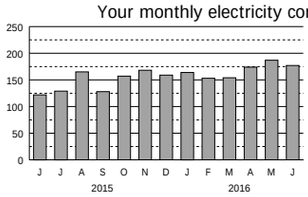

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.87		
Less : VAT	138.09		
Amount Net of VAT	1,762.78		
Less: BIR 2306	58.24		
BIR 2307	33.57	VATable Sales	1,762.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.97	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,809.06	TOTAL SALES	1,900.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/70/0/10/06-27-2016/23

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. : 881736602597

Collection Ref. Code : 1807-56-152-6

Account ID : 8812020000-6

Customer Name : REGUDO,IRENEO

Meter Number : 560450 GS6

Period : May 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 3,929.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88120200006

BC20/128.2/70/0/10/06-27-2016/23

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371201599680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437896

37120200003

Date : 06-27-2016

BC20/128.2/110/0330486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712020000-3

Collection Ref. Code : 1807-56-050-3

Customer Information----------

Name : CANIA,P S JR

Premise Address : 374M L LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	MTR1050754	Pole No	:	0330486
Serial No	:	121449227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7278
Period From	:	05-26-2016	Prev Rdg	:	6878
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,837.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,837.50	96.75
Sub-Total		128.27
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		18.78
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	0.124/kWh	49.60
Sub-Total		530.68
CURRENT BILL - JUNE 2016		4,294.35
TOTAL AMOUNT DUE		9,131.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,308.52

Your monthly electricity consumption chart

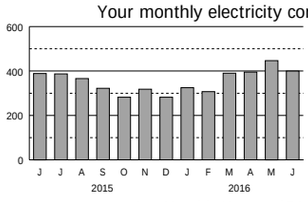

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,294.35		
Less : VAT	311.89		
Amount Net of VAT	3,982.46		
Less: BIR 2306	131.50		
BIR 2307	75.84	VATable Sales	3,982.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,775.12	VAT Zero Rated Sales	0.00
Add : VAT	311.89	VAT Amount	311.89
TOTAL AMOUNT DUE	4,087.01	TOTAL SALES	4,294.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/110/0/10/06-27-2016/23

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. : 371201599680

Collection Ref. Code	: 1807-56-050-3	Premise Address	: 374M L LOPEZ DRIVE		
Account ID	: 3712020000-3				
Customer Name	: CANIA,P S JR	TOTAL AMOUNT DUE	: 9,131.83	Overdue Bill	: 1
Meter Number	: MTR1050754				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37120200003 BC20/128.2/110/0/10/06-27-2016/23 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871605706626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438371

87120200008

Date : 06-27-2016

BC20/128.2/190/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712020000-8

Collection Ref. Code : 1807-56-089-9

Customer Information----------

Name : REGUDO,FELIPA

Premise Address : LUCIO DRV V RAMA

TIN :

Metering Information----------

Meter No	:	559745 GS6	Pole No	:	0311016
Serial No	:	21638424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5496
Period From	:	05-26-2016	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.67
CURRENT BILL - JUNE 2016		1,577.80
TOTAL AMOUNT DUE		3,179.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,390.00

Your monthly electricity consumption chart

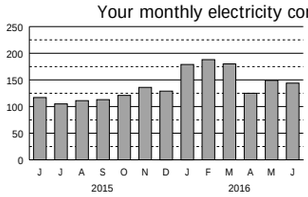

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.80		
Less : VAT	115.69		
Amount Net of VAT	1,462.11		
Less: BIR 2306	48.77		
BIR 2307	27.87	VATable Sales	1,462.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.47	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,501.16	TOTAL SALES	1,577.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/190/0/10/06-27-2016/23

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. : 871605706626

Collection Ref. Code	: 1807-56-089-9	Premise Address	: LUCIO DRV V RAMA		
Account ID	: 8712020000-8				
Customer Name	: REGUDO,FELIPA	TOTAL AMOUNT DUE	: 3,179.80	Overdue Bill	: 1
Meter Number	: 559745 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87120200008 BC20/128.2/190/0/10/06-27-2016/23 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135997540723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436253

13531200007

Date : 06-27-2016

BC20/128.2/220/0311016/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353120000-7

Collection Ref. Code : 1831-95-377-3

Customer Information----------

Name : RACUYA,SAMUEL L TM

Premise Address : 374 LUCIO LOPEZ DRIVE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	559467 GS6	Pole No	:	0311016
Serial No	:	24985205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3408
Period From	:	05-26-2016	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 14.74
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.20
CURRENT BILL - JUNE 2016		933.37
TOTAL AMOUNT DUE		2,273.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,023.00

Your monthly electricity consumption chart

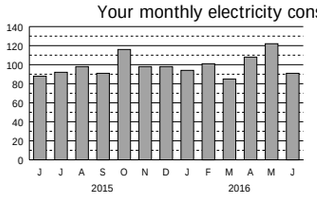

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.37		
Less : VAT	67.73		
Amount Net of VAT	865.64		
Less: BIR 2306	28.58		
BIR 2307	16.45	VATable Sales	865.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.61	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	888.34	TOTAL SALES	933.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/220/0/10/06-27-2016/23

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. : 135997540723

Collection Ref. Code	: 1831-95-377-3	Premise Address	: 374 LUCIO LOPEZ DRIVE,V RAMA AVE		
Account ID	: 1353120000-7				
Customer Name	: RACUYA,SAMUEL L TM	TOTAL AMOUNT DUE	: 2,273.79	Overdue Bill	: 1
Meter Number	: 559467 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13531200007

BC20/128.2/220/0/10/06-27-2016/23

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671477390596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437237

67120200000

Date : 06-27-2016

BC20/128.2/230/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712020000-0

Collection Ref. Code : 1807-56-077-5

Customer Information----------

Name : REGUDO,LUCIA D

Premise Address : 61 F A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	559130 GS6	Pole No	:	1034243
Serial No	:	88711305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2061
Period From	:	05-26-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 122.07
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.33
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		77.13
CURRENT BILL - JUNE 2016		577.23
TOTAL AMOUNT DUE		695.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

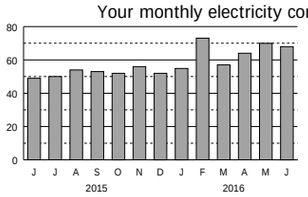

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.23		
Less : VAT	40.98		
Amount Net of VAT	536.25		
Less: BIR 2306	17.33		
BIR 2307	10.08	VATable Sales	536.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.84	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	549.82	TOTAL SALES	577.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/230/0/10/06-27-2016/23

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. : 671477390596

Collection Ref. Code	: 1807-56-077-5	Premise Address	: 61 F A LOPEZ ST,CALAMBA		
Account ID	: 6712020000-0				
Customer Name	: REGUDO,LUCIA D	TOTAL AMOUNT DUE	: 695.29	Overdue Bill	: 1
Meter Number	: 559130 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67120200000 BC20/128.2/230/0/10/06-27-2016/23 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282167970538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444722

28271200009

Date : 06-27-2016

BC20/128.2/260/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827120000-9

Collection Ref. Code : 1833-52-245-1

Customer Information----------

Name : LOPEZ,SAMUEL B TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559131 GS6	Pole No	:	1034243
Serial No	:	84823992	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5357
Period From	:	05-26-2016	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.13
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		203.54
CURRENT BILL - JUNE 2016		1,646.53
TOTAL AMOUNT DUE		3,053.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,552.00

Your monthly electricity consumption chart

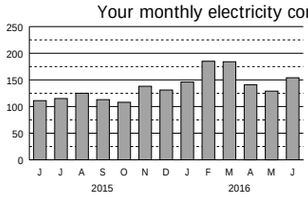

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.53		
Less : VAT	119.34		
Amount Net of VAT	1,527.19		
Less: BIR 2306	50.34		
BIR 2307	29.08	VATable Sales	1,527.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.77	VAT Zero Rated Sales	0.00
Add : VAT	119.34	VAT Amount	119.34
TOTAL AMOUNT DUE	1,567.11	TOTAL SALES	1,646.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/260/0/10/06-27-2016/23

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. : 282167970538

Collection Ref. Code	: 1833-52-245-1	Premise Address	: A LOPEZ ST		
Account ID	: 2827120000-9				
Customer Name	: LOPEZ,SAMUEL B TM	TOTAL AMOUNT DUE	: 3,053.47	Overdue Bill	: 1
Meter Number	: 559131 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28271200009 BC20/128.2/260/0/10/06-27-2016/23 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384845228342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445907

38481200004

Date : 06-27-2016

BC20/128.2/280/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848120000-4

Collection Ref. Code : 1833-79-545-8

Customer Information----------

Name : REGUDO,SERJIOSIC D TM

Premise Address : A LOPEZ ST,LUCIO LOPEZ DRIVE

TIN :

Metering Information----------

Meter No	:	559142 GS6	Pole No	:	1034243
Serial No	:	97009144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3470
Period From	:	05-26-2016	Prev Rdg	:	3382
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 66.65
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.21
CURRENT BILL - JUNE 2016		845.24
TOTAL AMOUNT DUE		1,531.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 715.00

Your monthly electricity consumption chart

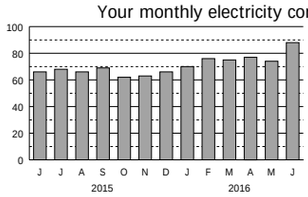

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.24		
Less : VAT	60.77		
Amount Net of VAT	784.47		
Less: BIR 2306	25.69		
BIR 2307	14.85	VATable Sales	784.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.93	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	804.70	TOTAL SALES	845.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/280/0/10/06-27-2016/23

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. : 384845228342

Collection Ref. Code	: 1833-79-545-8	Premise Address	: A LOPEZ ST,LUCIO LOPEZ DRIVE		
Account ID	: 3848120000-4				
Customer Name	: REGUDO,SERJIOSIC D TM	TOTAL AMOUNT DUE	: 1,531.27	Overdue Bill	: 1
Meter Number	: 559142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38481200004 BC20/128.2/280/0/10/06-27-2016/23 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566218806497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455260

56641200003

Date : 06-27-2016

BC20/128.2/300/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664120000-3

Collection Ref. Code : 1827-40-983-5

Customer Information----------

Name : MORANDANTE,CELSO R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559252 GS6	Pole No	:	1034243
Serial No	:	87490719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2787
Period From	:	05-26-2016	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 115.91
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.42
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		80.64
CURRENT BILL - JUNE 2016		605.06
TOTAL AMOUNT DUE		1,213.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 605.00

Your monthly electricity consumption chart

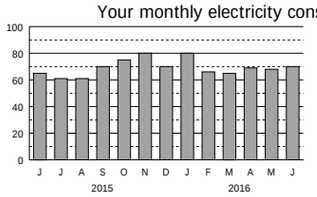

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.06		
Less : VAT	43.35		
Amount Net of VAT	561.71		
Less: BIR 2306	18.32		
BIR 2307	10.57	VATable Sales	561.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.82	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	576.17	TOTAL SALES	605.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/300/0/10/06-27-2016/23

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. : 566218806497

Collection Ref. Code	: 1827-40-983-5	Premise Address	: A LOPEZ ST		
Account ID	: 5664120000-3				
Customer Name	: MORANDANTE,CELSO R	TOTAL AMOUNT DUE	: 1,213.19	Overdue Bill	: 1
Meter Number	: 559252 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56641200003 BC20/128.2/300/0/10/06-27-2016/23 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177451219742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441264

17770200008

Date : 06-27-2016

BC20/128.2/330/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777020000-8

Collection Ref. Code : 1831-35-746-1

Customer Information----------

Name : MONTEALTO,ERMA R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	560072 GS6	Pole No	:	0345236
Serial No	:	93548487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3526
Period From	:	05-26-2016	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.42
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		146.69
CURRENT BILL - JUNE 2016		1,187.40
TOTAL AMOUNT DUE		2,620.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,432.00

Your monthly electricity consumption chart

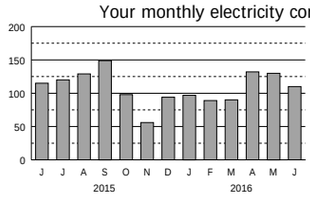

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.40		
Less : VAT	86.47		
Amount Net of VAT	1,100.93		
Less: BIR 2306	36.47		
BIR 2307	20.97	VATable Sales	1,100.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.49	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,129.96	TOTAL SALES	1,187.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/330/0/10/06-27-2016/23

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. : 177451219742

Collection Ref. Code	: 1831-35-746-1	Premise Address	: A LOPEZ ST		
Account ID	: 1777020000-8				
Customer Name	: MONTEALTO,ERMA R	TOTAL AMOUNT DUE	: 2,620.82	Overdue Bill	: 1
Meter Number	: 560072 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17770200008 BC20/128.2/330/0/10/06-27-2016/23 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704043470550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437528

70421200000

Date : 06-27-2016

BC20/128.2/331/1034243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042120000-0

Collection Ref. Code : 1843-94-392-1

Customer Information----------

Name : CEBA,RUBELITA L

Premise Address : LUCIO DRIVE, V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559253 GS6	Pole No	:	1034243
Serial No	:	81041581	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2635
Period From	:	05-26-2016	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 104.85
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.81
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		69.83
CURRENT BILL - JUNE 2016		523.61
TOTAL AMOUNT DUE		867.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 830.00

Your monthly electricity consumption chart

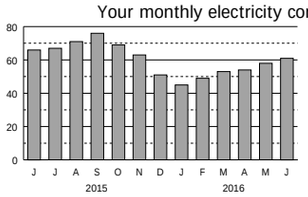

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.61		
Less : VAT	37.39		
Amount Net of VAT	486.22		
Less: BIR 2306	15.81		
BIR 2307	9.14	VATable Sales	486.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.27	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	498.66	TOTAL SALES	523.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/331/0/10/06-27-2016/23

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. : 704043470550

Collection Ref. Code	: 1843-94-392-1	Premise Address	: LUCIO DRIVE, V.RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 7042120000-0		
Customer Name	: CEBA,RUBELITA L	TOTAL AMOUNT DUE	: 867.83 Overdue Bill : 1
Meter Number	: 559253 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70421200000 BC20/128.2/331/0/10/06-27-2016/23 1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005431447021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437973

00541200002

Date : 06-27-2016

BC20/128.2/410/0345236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054120000-2

Collection Ref. Code : 1827-27-650-9

Customer Information----------

Name : MONARES,PERLA J

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	559571 GS6	Pole No	:	0345236
Serial No	:	80118020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3092
Period From	:	05-26-2016	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 103.51
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.08
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		79.52
CURRENT BILL - JUNE 2016		598.18
TOTAL AMOUNT DUE		1,204.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 440.00

Your monthly electricity consumption chart

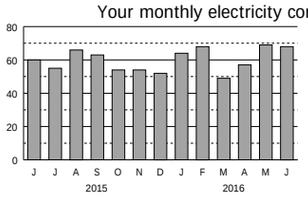

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.18		
Less : VAT	43.23		
Amount Net of VAT	554.95		
Less: BIR 2306	18.27		
BIR 2307	10.45	VATable Sales	554.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.23	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	569.46	TOTAL SALES	598.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/410/0/10/06-27-2016/23

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. : 005431447021

Collection Ref. Code	: 1827-27-650-9	Premise Address	: A LOPEZ ST.		
Account ID	: 0054120000-2				
Customer Name	: MONARES,PERLA J	TOTAL AMOUNT DUE	: 1,204.40	Overdue Bill	: 1
Meter Number	: 559571 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00541200002 BC20/128.2/410/0/10/06-27-2016/23 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481208564281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443239

48120200000

Date : 06-27-2016

BC20/128.2/420/0345215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812020000-0

Collection Ref. Code : 1807-56-128-3

Customer Information----------

Name : VILLACERAN,ROGERIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	559124 GS6	Pole No	:	0345215
Serial No	:	97018991	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10951
Period From	:	05-26-2016	Prev Rdg	:	10621
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		114.53
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		16.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		439.04
CURRENT BILL - JUNE 2016		3,553.64
TOTAL AMOUNT DUE		7,980.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,490.00

Your monthly electricity consumption chart

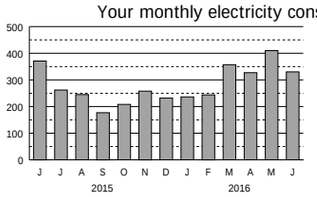

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.64		
Less : VAT	258.47		
Amount Net of VAT	3,295.17		
Less: BIR 2306	108.98		
BIR 2307	62.76	VATable Sales	3,295.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.43	VAT Zero Rated Sales	0.00
Add : VAT	258.47	VAT Amount	258.47
TOTAL AMOUNT DUE	3,381.90	TOTAL SALES	3,553.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/420/0/10/06-27-2016/23

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. : 481208564281

Collection Ref. Code	: 1807-56-128-3	Premise Address	: A LOPEZ ST		
Account ID	: 4812020000-0				
Customer Name	: VILLACERAN,ROGERIO	TOTAL AMOUNT DUE	: 7,980.38	Overdue Bill	: 1
Meter Number	: 559124 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48120200000 BC20/128.2/420/0/10/06-27-2016/23 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862695566440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453143

86202200001

Date : 06-27-2016

BC20/128.2/450/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620220000-1

Collection Ref. Code : 1821-48-860-1

Customer Information----------

Name : MONTEALTO,ERMA REGUDO

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	559484 GS6	Pole No	:	0311086
Serial No	:	22769678	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3385
Period From	:	05-26-2016	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	555	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 3,281.00	65.62
Sub-Total		20.90
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		5.09
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		130.93
CURRENT BILL - JUNE 2016		1,046.28
TOTAL AMOUNT DUE		2,695.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,632.00

Your monthly electricity consumption chart

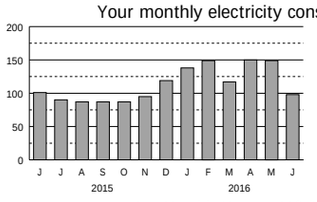

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.28		
Less : VAT	77.37		
Amount Net of VAT	968.91		
Less: BIR 2306	32.62		
BIR 2307	18.44	VATable Sales	968.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.85	VAT Zero Rated Sales	0.00
Add : VAT	77.37	VAT Amount	77.37
TOTAL AMOUNT DUE	995.22	TOTAL SALES	1,046.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/450/0/10/06-27-2016/23

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. : 862695566440

Collection Ref. Code	: 1821-48-860-1	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 8620220000-1				
Customer Name	: MONTEALTO,ERMA REGUDO	TOTAL AMOUNT DUE	: 2,695.14	Overdue Bill	: 1
Meter Number	: 559484 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86202200001 BC20/128.2/450/0/10/06-27-2016/23 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279598705248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443011

27962989490

Date : 06-27-2016

BC20/128.2/455/0311051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796298949-0

Collection Ref. Code : 1857-25-908-4

Customer Information----------

Name : OMANDAM,RENEE ATES

Premise Address : 163 A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105545	Pole No	:	0311051
Serial No	:	40025741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2828
Period From	:	05-26-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.04
CURRENT BILL - JUNE 2016		2,104.54
TOTAL AMOUNT DUE		4,362.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,176.00

Your monthly electricity consumption chart

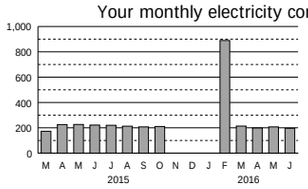

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.54		
Less : VAT	152.85		
Amount Net of VAT	1,951.69		
Less: BIR 2306	64.43		
BIR 2307	37.17	VATable Sales	1,951.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.09	VAT Zero Rated Sales	0.00
Add : VAT	152.85	VAT Amount	152.85
TOTAL AMOUNT DUE	2,002.94	TOTAL SALES	2,104.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/455/0/10/06-27-2016/23

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. : 279598705248

Collection Ref. Code	: 1857-25-908-4	Premise Address	: 163 A. LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 2796298949-0		
Customer Name	: OMANDAM,RENEE ATES	TOTAL AMOUNT DUE	: 4,362.36
Meter Number	: MTR1105545		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27962989490

BC20/128.2/455/0/10/06-27-2016/23

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206525291977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437856

20641200009

Date : 06-27-2016

BC20/128.2/460/0311086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064120000-9

Collection Ref. Code : 1827-35-230-2

Customer Information----------

Name : VILLAGRACIA,EMMA V

Premise Address : 159 D A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	560094 GS6	Pole No	:	0311086
Serial No	:	97763594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2019
Period From	:	05-26-2016	Prev Rdg	:	1840
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.30
CURRENT BILL - JUNE 2016		1,902.63
TOTAL AMOUNT DUE		3,083.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

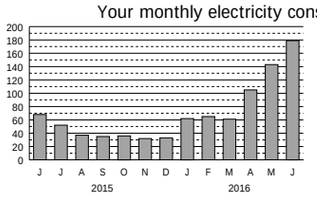

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.63		
Less : VAT	137.52		
Amount Net of VAT	1,765.11		
Less: BIR 2306	57.98		
BIR 2307	33.60	VATable Sales	1,765.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.53	VAT Zero Rated Sales	0.00
Add : VAT	137.52	VAT Amount	137.52
TOTAL AMOUNT DUE	1,811.05	TOTAL SALES	1,902.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/460/0/10/06-27-2016/23

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. : 206525291977

Collection Ref. Code	: 1827-35-230-2	Premise Address	: 159 D A LOPEZ ST.		
Account ID	: 2064120000-9				
Customer Name	: VILLAGRACIA,EMMA V	TOTAL AMOUNT DUE	: 3,083.70	Overdue Bill	: 1
Meter Number	: 560094 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20641200009

BC20/128.2/460/0/10/06-27-2016/23

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905542157746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437781

90563794404

Date : 06-27-2016

BC20/128.2/468/1170220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056379440-4

Collection Ref. Code : 1849-70-011-7

Customer Information----------

Name : FORTES,JIMMY ETULLE

Premise Address : BLOCK 5 LOT 4,LUCIO LOPEZ DRIVE HOMEOWNERS

TIN :

Metering Information----------

Meter No	:	559126 GS6	Pole No	:	1170220
Serial No	:	82946919	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9347
Period From	:	05-26-2016	Prev Rdg	:	8988
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1428	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		103.50
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		474.87
CURRENT BILL - JUNE 2016		3,841.66
TOTAL AMOUNT DUE		7,602.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,000.00

Your monthly electricity consumption chart

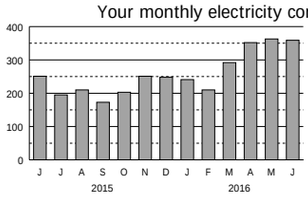

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.66		
Less : VAT	278.59		
Amount Net of VAT	3,563.07		
Less: BIR 2306	117.47		
BIR 2307	67.84	VATable Sales	3,563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.76	VAT Zero Rated Sales	0.00
Add : VAT	278.59	VAT Amount	278.59
TOTAL AMOUNT DUE	3,656.35	TOTAL SALES	3,841.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/468/0/10/06-27-2016/23

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. : 905542157746

Collection Ref. Code	: 1849-70-011-7	Premise Address	: BLOCK 5 LOT 4,LUCIO LOPEZ DRIVE HOMEOWNERS
Account ID	: 9056379440-4		
Customer Name	: FORTES,JIMMY ETULLE	TOTAL AMOUNT DUE	: 7,602.08
Meter Number	: 559126 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90563794404 BC20/128.2/468/0/10/06-27-2016/23 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095199126350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450920

09550200001

Date : 06-27-2016

BC20/128.2/581/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955020000-1

Collection Ref. Code : 1837-35-626-2

Customer Information----------

Name : REGALADO,BERNARDINO R M2

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	310609GS6	Pole No	:	0313203
Serial No	:	45251947	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5793
Period From	:	05-26-2016	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	750	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.96
CURRENT BILL - JUNE 2016		2,968.18
TOTAL AMOUNT DUE		5,527.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,055.00

Your monthly electricity consumption chart

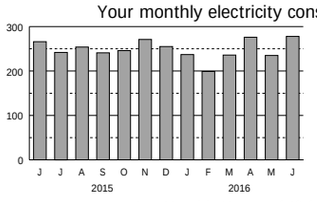

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.18		
Less : VAT	215.01		
Amount Net of VAT	2,753.17		
Less: BIR 2306	90.67		
BIR 2307	52.41	VATable Sales	2,753.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.09	VAT Zero Rated Sales	0.00
Add : VAT	215.01	VAT Amount	215.01
TOTAL AMOUNT DUE	2,825.10	TOTAL SALES	2,968.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/581/0/10/06-27-2016/23

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. : 095199126350

Collection Ref. Code	: 1837-35-626-2	Premise Address	: V RAMA AVE		
Account ID	: 0955020000-1				
Customer Name	: REGALADO,BERNARDINO R M2	TOTAL AMOUNT DUE	: 5,527.63	Overdue Bill	: 1
Meter Number	: 310609GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09550200001 BC20/128.2/581/0/10/06-27-2016/23 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872395134634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438820

87202200009

Date : 06-27-2016

BC20/128.2/640/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720220000-9

Collection Ref. Code : 1821-49-707-4

Customer Information----------

Name : REGALADO,MAGDALENA TM Q.

Premise Address : 158 V RAMA AVE, QUIJANO COMP,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116495	Pole No	:	0313203
Serial No	:	40048341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4642
Period From	:	05-26-2016	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	175	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,289.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.6656/kWh	217.65
System Loss Charge	0.8149/kWh	266.47
Sub-Total		2,147.50
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,289.50	65.79
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		107.60
Transmission		5.55
System Loss		16.07
Distribution		112.88
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		435.59
CURRENT BILL - JUNE 2016		3,615.29
TOTAL AMOUNT DUE		6,904.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,540.00

Your monthly electricity consumption chart

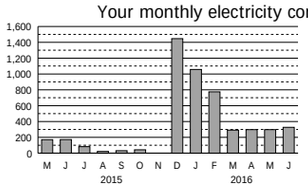

Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.29		
Less : VAT	255.95		
Amount Net of VAT	3,359.34		
Less: BIR 2306	109.31		
BIR 2307	64.07	VATable Sales	3,359.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,185.96	VAT Zero Rated Sales	0.00
Add : VAT	255.95	VAT Amount	255.95
TOTAL AMOUNT DUE	3,441.91	TOTAL SALES	3,615.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/640/0/10/06-27-2016/23

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. : 872395134634

Collection Ref. Code	: 1821-49-707-4	Premise Address	: 158 V RAMA AVE, QUIJANO COMP,GUADALUPE,CEBU CITY		
Account ID	: 8720220000-9				
Customer Name	: REGALADO,MAGDALENA TM Q.	TOTAL AMOUNT DUE	: 6,904.84	Overdue Bill	: 1
Meter Number	: MTR1116495				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87202200009

BC20/128.2/640/0/10/06-27-2016/23

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719095178835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446778

71912200004

Date : 06-27-2016

BC20/128.2/650/0313203/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191220000-4

Collection Ref. Code : 1835-68-431-9

Customer Information----------

Name : REGALADO,BERNARDINO R M4

Premise Address : CALAMBA - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1083130	Pole No	:	0313203
Serial No	:	40007188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8327
Period From	:	05-26-2016	Prev Rdg	:	7755
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	750	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,909.65
Transmission Charge	0.3048/kWh	174.35
System Loss Charge	0.8231/kWh	470.81
Sub-Total		3,554.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,057.00	121.14
Sub-Total		166.22
Government Charges		
Franchise Tax - Local		40.22
Value Added Tax		
Generation		188.23
Transmission		4.45
System Loss		29.20
Distribution		197.00
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		756.36
CURRENT BILL - JUNE 2016		6,119.05
TOTAL AMOUNT DUE		12,176.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,315.00

Your monthly electricity consumption chart

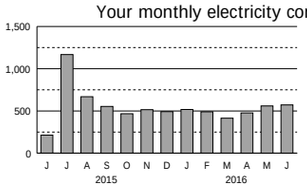

Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,119.05		
Less : VAT	443.65		
Amount Net of VAT	5,675.40		
Less: BIR 2306	187.08		
BIR 2307	108.06	VATable Sales	5,675.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,380.26	VAT Zero Rated Sales	0.00
Add : VAT	443.65	VAT Amount	443.65
TOTAL AMOUNT DUE	5,823.91	TOTAL SALES	6,119.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/650/0/10/06-27-2016/23

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. : 719095178835

Collection Ref. Code	: 1835-68-431-9	Premise Address	: CALAMBA - V RAMA AVE		
Account ID	: 7191220000-4				
Customer Name	: REGALADO,BERNARDINO R M4	TOTAL AMOUNT DUE	: 12,176.07	Overdue Bill	: 1
Meter Number	: MTR1083130				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71912200004 BC20/128.2/650/0/10/06-27-2016/23 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059399485282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450838

05968100007

Date : 06-27-2016

BC20/128.2/670/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596810000-7

Collection Ref. Code : 1809-56-401-8

Customer Information----------

Name : QUIJANO,GILBERT JUMAO-AS

Premise Address : 518 V RAMA AVE, CALAMBA, Cebu City

TIN :

Metering Information----------

Meter No	:	447434 GS6	Pole No	:	0313210
Serial No	:	75484477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35734
Period From	:	05-26-2016	Prev Rdg	:	34628
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	600	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,316.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,626.00
Transmission Charge	0.3048/kWh	337.11
System Loss Charge	0.8231/kWh	910.35
Sub-Total		6,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,316.50	226.33
Sub-Total		313.48
Government Charges		
Franchise Tax - Local		77.67
Value Added Tax		
Generation		363.95
Transmission		8.60
System Loss		56.47
Distribution		380.35
Others		46.94
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,460.88
CURRENT BILL - JUNE 2016		11,817.41
TOTAL AMOUNT DUE		23,133.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 11,197.39

Your monthly electricity consumption chart

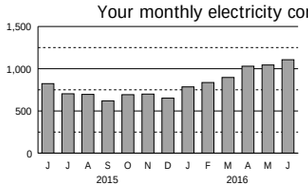

Avg Monthly Usage : 814.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,817.41		
Less : VAT	856.31		
Amount Net of VAT	10,961.10		
Less: BIR 2306	361.08		
BIR 2307	208.68	VATable Sales	10,961.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,391.34	VAT Zero Rated Sales	0.00
Add : VAT	856.31	VAT Amount	856.31
TOTAL AMOUNT DUE	11,247.65	TOTAL SALES	11,817.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/670/0/10/06-27-2016/23

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. : 059399485282

Collection Ref. Code	: 1809-56-401-8	Premise Address	: 518 V RAMA AVE, CALAMBA, Cebu City		
Account ID	: 0596810000-7				
Customer Name	: QUIJANO,GILBERT JUMAO-AS	TOTAL AMOUNT DUE	: 23,133.78	Overdue Bill	: 1
Meter Number	: 447434 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05968100007 BC20/128.2/670/0/10/06-27-2016/23 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723718250003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449181

72304264483

Date : 06-27-2016

BC20/128.2/680/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230426448-3

Collection Ref. Code : 1853-30-053-5

Customer Information----------

Name : QUEQUE,REMEGIO ATOR

Premise Address : V. RAMA AVE.,QUIJANO COMPD.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138535	Pole No	:	0345012
Serial No	:	85022420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1306
Period From	:	05-26-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,512.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.6656/kWh	51.92
System Loss Charge	0.8149/kWh	63.56
Sub-Total		512.25
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		25.67
Transmission		1.33
System Loss		3.81
Distribution		27.38
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		106.25
CURRENT BILL - JUNE 2016		883.09
TOTAL AMOUNT DUE		2,395.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,545.00

Your monthly electricity consumption chart

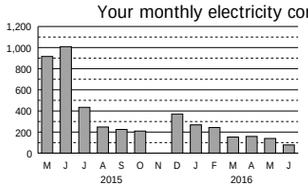

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.09		
Less : VAT	63.26		
Amount Net of VAT	819.83		
Less: BIR 2306	26.99		
BIR 2307	15.65	VATable Sales	819.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.19	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	840.45	TOTAL SALES	883.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/680/0/10/06-27-2016/23

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. : 723718250003

Collection Ref. Code	: 1853-30-053-5	Premise Address	: V. RAMA AVE.,QUIJANO COMPD.,CALAMBA, CEBU CITY		
Account ID	: 7230426448-3				
Customer Name	: QUEQUE,REMEGIO ATOR	TOTAL AMOUNT DUE	: 2,395.92	Overdue Bill	: 1
Meter Number	: MTR1138535				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72304264483

BC20/128.2/680/0/10/06-27-2016/23

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783195519100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446114

78309955231

Date : 06-27-2016

BC20/128.2/684/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830995523-1

Collection Ref. Code : 1851-84-296-9

Customer Information----------

Name : RODRIGUEZ,RENE QUIZO

Premise Address : 518 QUIJANO COMPOUND,V. RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	535890 GS6	Pole No	:	0313210
Serial No	:	225996130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17582
Period From	:	05-26-2016	Prev Rdg	:	17236
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	233	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,169.50	83.39
Sub-Total		110.65
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.06
CURRENT BILL - JUNE 2016		3,715.00
TOTAL AMOUNT DUE		7,884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,234.00

Your monthly electricity consumption chart

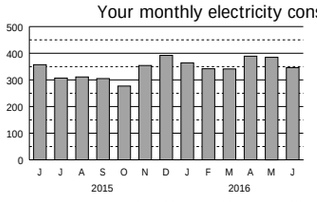

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.00		
Less : VAT	269.81		
Amount Net of VAT	3,445.19		
Less: BIR 2306	113.75		
BIR 2307	65.61	VATable Sales	3,445.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.83	VAT Zero Rated Sales	0.00
Add : VAT	269.81	VAT Amount	269.81
TOTAL AMOUNT DUE	3,535.64	TOTAL SALES	3,715.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/684/0/10/06-27-2016/23

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. : 783195519100

Collection Ref. Code	: 1851-84-296-9	Premise Address	: 518 QUIJANO COMPOUND,V. RAMA,CALAMBA
Account ID	: 7830995523-1		
Customer Name	: RODRIGUEZ,RENE QUIZO	TOTAL AMOUNT DUE	: 7,884.72
Meter Number	: 535890 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78309955231 BC20/128.2/684/0/10/06-27-2016/23 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815299168253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444020

81522200005

Date : 06-27-2016

BC20/128.2/684/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152220000-5

Collection Ref. Code : 1821-92-728-1

Customer Information----------

Name : LUANA,CEFERIANO TM R

Premise Address : 518 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119468DS6	Pole No	:	0313210
Serial No	:	24155479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64945
Period From	:	05-26-2016	Prev Rdg	:	64055
No of Days	:	31	Diff Rdg	:	890
Avg kWh/day	:	28.71	Registered	:	890
Conn Load	:	140	Billed kWh	:	890

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,004.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,527.25
Transmission Charge	0.3048/kWh	271.27
System Loss Charge	0.8231/kWh	732.56
Sub-Total		5,531.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,558.03
Supply Charge	0.4118/kWh	366.50
Metering Charge	0.6989/kWh	622.02
	5.00/month	5.00
Sub-Total		2,551.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,004.50	200.09
Sub-Total		270.22
Government Charges		
Franchise Tax - Local		62.65
Value Added Tax		
Generation		292.88
Transmission		6.92
System Loss		45.44
Distribution		306.19
Others		39.94
Universal Charge		
Missionary Electrification	0.1561/kWh	138.93
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.36
Sub-Total		1,178.02
CURRENT BILL - JUNE 2016		9,530.87
TOTAL AMOUNT DUE		19,535.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 17,181.16

Your monthly electricity consumption chart

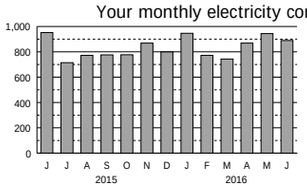

Avg Monthly Usage : 832.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,530.87		
Less : VAT	691.37		
Amount Net of VAT	8,839.50		
Less: BIR 2306	291.53		
BIR 2307	168.31	VATable Sales	8,839.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,379.66	VAT Zero Rated Sales	0.00
Add : VAT	691.37	VAT Amount	691.37
TOTAL AMOUNT DUE	9,071.03	TOTAL SALES	9,530.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/684/0/10/06-27-2016/23

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. : 815299168253

Collection Ref. Code	: 1821-92-728-1	Premise Address	: 518 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 8152220000-5				
Customer Name	: LUANA,CEFERIANO TM R	TOTAL AMOUNT DUE	: 19,535.31	Overdue Bill	: 1
Meter Number	: 119468DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81522200005

BC20/128.2/684/0/10/06-27-2016/23

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929405718141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451698

92987511992

Date : 06-27-2016

BC20/128.2/687/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298751199-2

Collection Ref. Code : 1849-78-479-5

Customer Information----------

Name : ENRIQUEZ,RAYMUNDO JR. BARATBATE

Premise Address : QUIJANO COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539578 GS6	Pole No	:	0313210
Serial No	:	69955965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12288
Period From	:	05-26-2016	Prev Rdg	:	12106
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	344	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.20
CURRENT BILL - JUNE 2016		1,933.99
TOTAL AMOUNT DUE		3,115.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,172.00

Your monthly electricity consumption chart

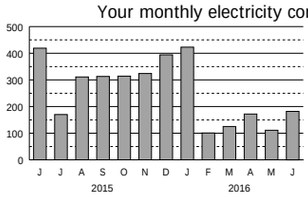

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.99		
Less : VAT	139.78		
Amount Net of VAT	1,794.21		
Less: BIR 2306	58.94		
BIR 2307	34.15	VATable Sales	1,794.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.12	VAT Zero Rated Sales	0.00
Add : VAT	139.78	VAT Amount	139.78
TOTAL AMOUNT DUE	1,840.90	TOTAL SALES	1,933.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/687/0/10/06-27-2016/23

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. : 929405718141

Collection Ref. Code	: 1849-78-479-5	Premise Address	: QUIJANO COMPOUND,CALAMBA, CEBU CITY		
Account ID	: 9298751199-2				
Customer Name	: ENRIQUEZ,RAYMUNDO JR. BARATBATE	TOTAL AMOUNT DUE	: 3,115.15	Overdue Bill	: 1
Meter Number	: 539578 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92987511992 BC20/128.2/687/0/10/06-27-2016/23 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985676880398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444739

98564313272

Date : 06-27-2016

BC20/128.2/689/0313210/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856431327-2

Collection Ref. Code : 1855-54-530-6

Customer Information----------

Name : DELA TORRE,ELVIRA KHO

Premise Address : QUIJANO COMPOUND V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	381144 GS6	Pole No	:	0313210
Serial No	:	2003131083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16105
Period From	:	05-26-2016	Prev Rdg	:	15554
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	321	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,234.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,802.83
Transmission Charge	0.3048/kWh	167.94
System Loss Charge	0.8231/kWh	453.53
Sub-Total		3,424.30
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,234.00	104.68
Sub-Total		148.09
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		181.33
Transmission		4.29
System Loss		28.15
Distribution		189.79
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		727.11
CURRENT BILL - JUNE 2016		5,881.07
TOTAL AMOUNT DUE		11,115.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,492.00

Your monthly electricity consumption chart

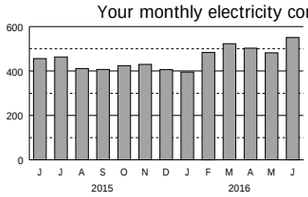

Avg Monthly Usage : 456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.07		
Less : VAT	425.97		
Amount Net of VAT	5,455.10		
Less: BIR 2306	179.63		
BIR 2307	103.85	VATable Sales	5,455.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,171.62	VAT Zero Rated Sales	0.00
Add : VAT	425.97	VAT Amount	425.97
TOTAL AMOUNT DUE	5,597.59	TOTAL SALES	5,881.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/689/0/10/06-27-2016/23

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. : 985676880398

Collection Ref. Code	: 1855-54-530-6	Premise Address	: QUIJANO COMPOUND V.RAMA AVENUE,CALAMBA, CEBU CITY
Account ID	: 9856431327-2		
Customer Name	: DELA TORRE,ELVIRA KHO	TOTAL AMOUNT DUE	: 11,115.16 Overdue Bill : 1
Meter Number	: 381144 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98564313272

BC20/128.2/689/0/10/06-27-2016/23

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931733144314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453284

93120900373

Date : 06-27-2016

BC20/128.2/707/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312090037-3

Collection Ref. Code : 1849-68-650-5

Customer Information----------

Name : VECINO,ARLENE GENODIPANON

Premise Address : 526 V.RAMA AVENUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	522841 RGS6	Pole No	:	0313266
Serial No	:	79720080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10750
Period From	:	05-26-2016	Prev Rdg	:	10584
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	850	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		221.64
CURRENT BILL - JUNE 2016		1,794.57
TOTAL AMOUNT DUE		4,206.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

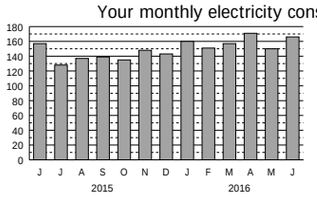

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.57		
Less : VAT	130.76		
Amount Net of VAT	1,663.81		
Less: BIR 2306	55.11		
BIR 2307	31.69	VATable Sales	1,663.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.01	VAT Zero Rated Sales	0.00
Add : VAT	130.76	VAT Amount	130.76
TOTAL AMOUNT DUE	1,707.77	TOTAL SALES	1,794.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/707/0/10/06-27-2016/23

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. : 931733144314

Collection Ref. Code	: 1849-68-650-5	Premise Address	: 526 V.RAMA AVENUE,CALAMBA		
Account ID	: 9312090037-3				
Customer Name	: VECINO,ARLENE GENODIPANON	TOTAL AMOUNT DUE	: 4,206.27	Overdue Bill	: 1
Meter Number	: 522841 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93120900373 BC20/128.2/707/0/10/06-27-2016/23 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161170470548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452179

16130200005

Date : 06-27-2016

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613020000-5

Collection Ref. Code : 1807-57-110-6

Customer Information----------

Name : LIM,ROSARIO

Premise Address : 526 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	439597GS6	Pole No	:	0313266
Serial No	:	5943213	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46186
Period From	:	05-26-2016	Prev Rdg	:	45919
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		353.59
CURRENT BILL - JUNE 2016		2,860.92
TOTAL AMOUNT DUE		5,760.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,136.00

Your monthly electricity consumption chart

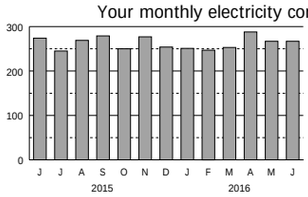

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.92		
Less : VAT	207.60		
Amount Net of VAT	2,653.32		
Less: BIR 2306	87.54		
BIR 2307	50.52	VATable Sales	2,653.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.26	VAT Zero Rated Sales	0.00
Add : VAT	207.60	VAT Amount	207.60
TOTAL AMOUNT DUE	2,722.86	TOTAL SALES	2,860.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/820/0/10/06-27-2016/23

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. : 161170470548

Collection Ref. Code : 1807-57-110-6

Account ID : 1613020000-5

Customer Name : LIM,ROSARIO

Meter Number : 439597GS6

Period : May 2016

Premise Address : 526 V RAMA AVE

TOTAL AMOUNT DUE : 5,760.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16130200005 BC20/128.2/820/0/10/06-27-2016/23 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335186029413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435921

33560200009

Date : 06-27-2016

BC20/128.2/820/0313266/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356020000-9

Collection Ref. Code : 1831-17-848-6

Customer Information----------

Name : LIM,RONALDO M

Premise Address : QUIJANO COMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	393251GS6	Pole No	:	0313266
Serial No	:	2003161386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20827
Period From	:	05-26-2016	Prev Rdg	:	20482
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	420	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		97.53
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.61
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		456.09
CURRENT BILL - JUNE 2016		3,689.85
TOTAL AMOUNT DUE		7,207.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,075.00

Your monthly electricity consumption chart

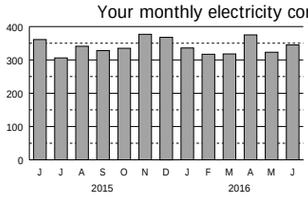

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.85		
Less : VAT	267.49		
Amount Net of VAT	3,422.36		
Less: BIR 2306	112.79		
BIR 2307	65.16	VATable Sales	3,422.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.41	VAT Zero Rated Sales	0.00
Add : VAT	267.49	VAT Amount	267.49
TOTAL AMOUNT DUE	3,511.90	TOTAL SALES	3,689.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/820/0/10/06-27-2016/23

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. : 335186029413

Collection Ref. Code : 1831-17-848-6

Account ID : 3356020000-9

Customer Name : LIM,RONALDO M

Meter Number : 393251GS6

Period : May 2016

Premise Address : QUIJANO COMPD V RAMA AVE

TOTAL AMOUNT DUE : 7,207.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33560200009

BC20/128.2/820/0/10/06-27-2016/23

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103025444189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437106

10338968125

Date : 06-27-2016

BC20/128.2/835/0313301/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033896812-5

Collection Ref. Code : 1857-67-410-3

Customer Information----------

Name : YU,JAKE YAP

Premise Address : V.RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014396 EFS6	Pole No	:	0313301
Serial No	:	121448390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2107
Period From	:	05-26-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	233	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.14
CURRENT BILL - JUNE 2016		1,983.49
TOTAL AMOUNT DUE		3,968.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,842.00

Your monthly electricity consumption chart

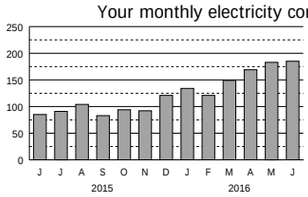

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.49		
Less : VAT	143.97		
Amount Net of VAT	1,839.52		
Less: BIR 2306	60.69		
BIR 2307	35.03	VATable Sales	1,839.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.80	VAT Zero Rated Sales	0.00
Add : VAT	143.97	VAT Amount	143.97
TOTAL AMOUNT DUE	1,887.77	TOTAL SALES	1,983.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/835/0/10/06-27-2016/23

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. : 103025444189

Collection Ref. Code : 1857-67-410-3

Account ID : 1033896812-5

Customer Name : YU,JAKE YAP

Meter Number : 014396 EFS6

Period : May 2016

Premise Address : V.RAMA AVE,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 3,968.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10338968125 BC20/128.2/835/0/10/06-27-2016/23 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458759485270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452110

45870200008

Date : 06-27-2016

BC20/128.2/836/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587020000-8

Collection Ref. Code : 1831-39-926-1

Customer Information----------

Name : CRUZ,CORNELIA S TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	193665WS6	Pole No	:	0313315
Serial No	:	45665543	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3767
Period From	:	05-26-2016	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 58.68
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.26
CURRENT BILL - JUNE 2016		823.04
TOTAL AMOUNT DUE		1,771.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 965.00

Your monthly electricity consumption chart

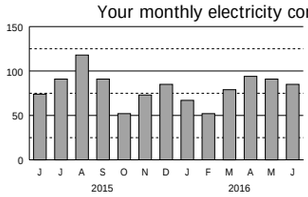

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.04		
Less : VAT	59.39		
Amount Net of VAT	763.65		
Less: BIR 2306	25.08		
BIR 2307	14.46	VATable Sales	763.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.11	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	783.50	TOTAL SALES	823.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/836/0/10/06-27-2016/23

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. : 458759485270

Collection Ref. Code	: 1831-39-926-1	Premise Address	: V RAMA AVE		
Account ID	: 4587020000-8				
Customer Name	: CRUZ,CORNELIA S TM	TOTAL AMOUNT DUE	: 1,771.36	Overdue Bill	: 1
Meter Number	: 193665WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45870200008 BC20/128.2/836/0/10/06-27-2016/23 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915084526179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444025

91538100560

Date : 06-27-2016

BC20/128.2/901/0313315/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153810056-0

Collection Ref. Code : 1861-51-860-9

Customer Information----------

Name : PADAYAO,LORENA FERNANDEZ

Premise Address : 526 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079629	Pole No	:	0313315
Serial No	:	40038031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	767
Period From	:	05-26-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	233	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 640.50	12.81
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		442.27
CURRENT BILL - JUNE 2016		3,572.70
TOTAL AMOUNT DUE		4,213.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 110.00

Your monthly electricity consumption chart

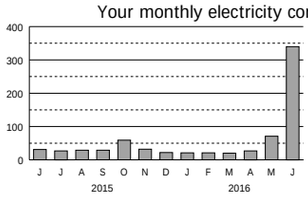

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.70		
Less : VAT	256.82		
Amount Net of VAT	3,315.88		
Less: BIR 2306	108.33		
BIR 2307	63.08	VATable Sales	3,315.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.47	VAT Zero Rated Sales	0.00
Add : VAT	256.82	VAT Amount	256.82
TOTAL AMOUNT DUE	3,401.29	TOTAL SALES	3,572.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/901/0/10/06-27-2016/23

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. : 915084526179

Collection Ref. Code	: 1861-51-860-9	Premise Address	: 526 V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 9153810056-0				
Customer Name	: PADAYAO,LORENA FERNANDEZ	TOTAL AMOUNT DUE	: 4,213.08	Overdue Bill	: 1
Meter Number	: MTR1079629				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91538100560

BC20/128.2/901/0/10/06-27-2016/23

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072678750640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438526

07271200003

Date : 06-27-2016

BC20/128.2/911/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727120000-3

Collection Ref. Code : 1845-68-419-2

Customer Information----------

Name : CANADA,WILFREDO R

Premise Address : 503 V RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486101GS6	Pole No	:	0313322
Serial No	:	56839594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9814
Period From	:	05-26-2016	Prev Rdg	:	9701
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.95
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		150.00
CURRENT BILL - JUNE 2016		1,213.89
TOTAL AMOUNT DUE		2,433.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

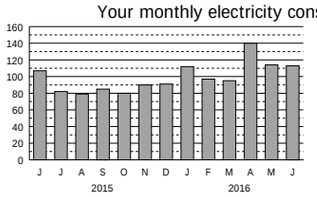

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.89		
Less : VAT	88.19		
Amount Net of VAT	1,125.70		
Less: BIR 2306	37.20		
BIR 2307	21.44	VATable Sales	1,125.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.06	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,155.25	TOTAL SALES	1,213.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/911/0/10/06-27-2016/23

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. : 072678750640

Collection Ref. Code	: 1845-68-419-2	Premise Address	: 503 V RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 0727120000-3				
Customer Name	: CANADA,WILFREDO R	TOTAL AMOUNT DUE	: 2,433.86	Overdue Bill	: 1
Meter Number	: 486101GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07271200003

BC20/128.2/911/0/10/06-27-2016/23

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762741420353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452046

76220200000

Date : 06-27-2016

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622020000-0

Collection Ref. Code : 1807-57-053-3

Customer Information----------

Name : HINANIBAN,AMANCIA

Premise Address : #509 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1103809	Pole No	:	0313322
Serial No	:	40045710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	161
Period From	:	05-26-2016	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 71.38
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.60
CURRENT BILL - JUNE 2016		10.81
TOTAL AMOUNT DUE		71.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2014 - 170.00

Your monthly electricity consumption chart

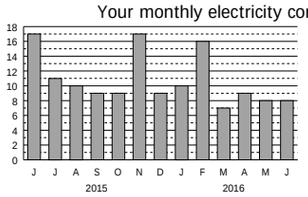

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.81		
Less : VAT	0.75		
Amount Net of VAT	10.06		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	10.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.59	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.34	TOTAL SALES	10.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/920/0/10/06-27-2016/23

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. : 762741420353

Collection Ref. Code	: 1807-57-053-3	Premise Address	: #509 V RAMA AVENUE		
Account ID	: 7622020000-0				
Customer Name	: HINANIBAN,AMANCIA	TOTAL AMOUNT DUE	: 71.54	Overdue Bill	: 6
Meter Number	: MTR1103809				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76220200000 BC20/128.2/920/0/10/06-27-2016/23 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948104392769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443410

94819054506

Date : 06-27-2016

BC20/128.2/920/0313322/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481905450-6

Collection Ref. Code : 1857-17-812-2

Customer Information----------

Name : LAVISTRE,CRISTINA MANGUBAT

Premise Address : 503 V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007674 EFS6	Pole No	:	0313322
Serial No	:	121427701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8004
Period From	:	05-26-2016	Prev Rdg	:	7693
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	222	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		411.42
CURRENT BILL - JUNE 2016		3,328.35
TOTAL AMOUNT DUE		6,567.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,443.00

Your monthly electricity consumption chart

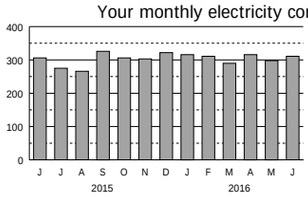

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.35		
Less : VAT	241.38		
Amount Net of VAT	3,086.97		
Less: BIR 2306	101.78		
BIR 2307	58.78	VATable Sales	3,086.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.41	VAT Zero Rated Sales	0.00
Add : VAT	241.38	VAT Amount	241.38
TOTAL AMOUNT DUE	3,167.79	TOTAL SALES	3,328.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/920/0/10/06-27-2016/23

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. : 948104392769

Collection Ref. Code	: 1857-17-812-2	Premise Address	: 503 V. RAMA AVENUE,CEBU CITY		
Account ID	: 9481905450-6				
Customer Name	: LAVISTRE,CRISTINA MANGUBAT	TOTAL AMOUNT DUE	: 6,567.93	Overdue Bill	: 1
Meter Number	: 007674 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94819054506 BC20/128.2/920/0/10/06-27-2016/23 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072811760413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438260

07220200005

Date : 06-27-2016

BC20/128.2/940/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722020000-5

Collection Ref. Code : 1807-57-065-7

Customer Information----------

Name : HERAMIZ,JOSEFINA

Premise Address : V RAMA AVENUE,SAN ROQUE VILLAGE

TIN :

Metering Information----------

Meter No	:	349392GS6	Pole No	:	0313336
Serial No	:	45865989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39014
Period From	:	05-26-2016	Prev Rdg	:	38664
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,376.00	87.52
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		16.78
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		464.83
CURRENT BILL - JUNE 2016		3,761.54
TOTAL AMOUNT DUE		8,137.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,250.00

Your monthly electricity consumption chart

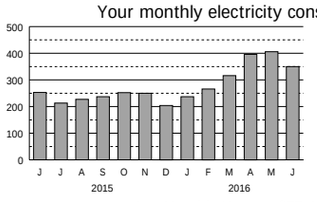

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.54		
Less : VAT	273.34		
Amount Net of VAT	3,488.20		
Less: BIR 2306	115.26		
BIR 2307	66.43	VATable Sales	3,488.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.51	VAT Zero Rated Sales	0.00
Add : VAT	273.34	VAT Amount	273.34
TOTAL AMOUNT DUE	3,579.85	TOTAL SALES	3,761.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/940/0/10/06-27-2016/23

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. : 072811760413

Collection Ref. Code	: 1807-57-065-7	Premise Address	: V RAMA AVENUE,SAN ROQUE VILLAGE		
Account ID	: 0722020000-5				
Customer Name	: HERAMIZ,JOSEFINA	TOTAL AMOUNT DUE	: 8,137.59	Overdue Bill	: 1
Meter Number	: 349392GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07220200005

BC20/128.2/940/0/10/06-27-2016/23

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949428922423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443906

94990200001

Date : 06-27-2016

BC20/128.2/950/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499020000-1

Collection Ref. Code : 1839-95-023-4

Customer Information----------

Name : NABLE,MARIO A

Premise Address : 503 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101850	Pole No	:	0313336
Serial No	:	40050471	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3037
Period From	:	05-26-2016	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	165	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,853.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.6656/kWh	201.68
System Loss Charge	0.8149/kWh	246.91
Sub-Total		1,989.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,854.00	57.08
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		99.71
Transmission		5.14
System Loss		14.88
Distribution		104.64
Others		12.36
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		403.15
CURRENT BILL - JUNE 2016		3,345.98
TOTAL AMOUNT DUE		6,199.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,630.28

Your monthly electricity consumption chart

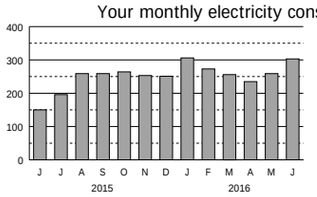

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.98		
Less : VAT	236.73		
Amount Net of VAT	3,109.25		
Less: BIR 2306	101.08		
BIR 2307	59.30	VATable Sales	3,109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.87	VAT Zero Rated Sales	0.00
Add : VAT	236.73	VAT Amount	236.73
TOTAL AMOUNT DUE	3,185.60	TOTAL SALES	3,345.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/950/0/10/06-27-2016/23

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. : 949428922423

Collection Ref. Code	: 1839-95-023-4	Premise Address	: 503 V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 9499020000-1		
Customer Name	: NABLE,MARIO A	TOTAL AMOUNT DUE	: 6,199.77
Meter Number	: MTR1101850		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94990200001 BC20/128.2/950/0/10/06-27-2016/23 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464001212339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455073

46460200002

Date : 06-27-2016

BC20/128.2/961/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646020000-2

Collection Ref. Code : 1843-17-686-6

Customer Information----------

Name : ENRIQUEZ,JAMES RHOMEL B

Premise Address : 503 V. RAMA AVE. UPPER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305559GS6	Pole No	:	0313336
Serial No	:	48032541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14818
Period From	:	05-26-2016	Prev Rdg	:	14676
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1078	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,706.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.6656/kWh	94.52
System Loss Charge	0.8149/kWh	115.72
Sub-Total		932.57
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.74
Transmission		2.41
System Loss		6.97
Distribution		49.36
Others		6.69
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		190.24
CURRENT BILL - JUNE 2016		1,579.44
TOTAL AMOUNT DUE		3,285.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,890.00

Your monthly electricity consumption chart

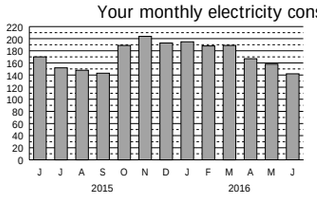

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.44		
Less : VAT	112.17		
Amount Net of VAT	1,467.27		
Less: BIR 2306	47.87		
BIR 2307	27.99	VATable Sales	1,467.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.41	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,503.58	TOTAL SALES	1,579.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/961/0/10/06-27-2016/23

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. : 464001212339

Collection Ref. Code	: 1843-17-686-6	Premise Address	: 503 V. RAMA AVE. UPPER SAN ROQUE,CALAMBA,CEBU CITY		
Account ID	: 4646020000-2				
Customer Name	: ENRIQUEZ,JAMES RHOMEL B	TOTAL AMOUNT DUE	: 3,285.92	Overdue Bill	: 1
Meter Number	: 305559GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46460200002

BC20/128.2/961/0/10/06-27-2016/23

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790111874268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450816

79011200007

Date : 06-27-2016

BC20/128.2/962/0313336/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901120000-7

Collection Ref. Code : 1825-55-404-8

Customer Information----------

Name : ALAO,NATHAN B

Premise Address : 503 SAN ROQUE VILLAGE V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276490GS6	Pole No	:	0313336
Serial No	:	49438548	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14797
Period From	:	05-26-2016	Prev Rdg	:	14651
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	286	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.43
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		193.64
CURRENT BILL - JUNE 2016		1,567.01
TOTAL AMOUNT DUE		3,155.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,130.00

Your monthly electricity consumption chart

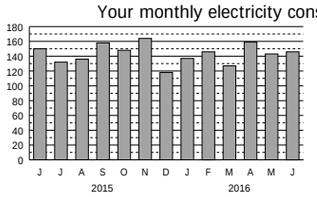

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.01		
Less : VAT	113.79		
Amount Net of VAT	1,453.22		
Less: BIR 2306	47.98		
BIR 2307	27.67	VATable Sales	1,453.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.57	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,491.36	TOTAL SALES	1,567.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/962/0/10/06-27-2016/23

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. : 790111874268

Collection Ref. Code : 1825-55-404-8

Account ID : 7901120000-7

Customer Name : ALAO,NATHAN B

Meter Number : 276490GS6

Period : May 2016

Premise Address : 503 SAN ROQUE VILLAGE V. RAMA AVE.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,155.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79011200007

BC20/128.2/962/0/10/06-27-2016/23

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186181035837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445768

18606150458

Date : 06-27-2016

BC20/128.2/963/0313350/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860615045-8

Collection Ref. Code : 1857-16-047-9

Customer Information----------

Name : LAVISTRE,ARGY MAGUILA

Premise Address : 503 V RAAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	550001 GS6	Pole No	:	0313350
Serial No	:	63873553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3153
Period From	:	05-26-2016	Prev Rdg	:	3042
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.63
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		147.11
CURRENT BILL - JUNE 2016		1,190.28
TOTAL AMOUNT DUE		2,289.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 940.00

Your monthly electricity consumption chart

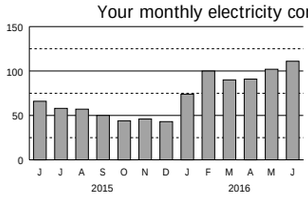

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.28		
Less : VAT	86.41		
Amount Net of VAT	1,103.87		
Less: BIR 2306	36.44		
BIR 2307	21.02	VATable Sales	1,103.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.41	VAT Zero Rated Sales	0.00
Add : VAT	86.41	VAT Amount	86.41
TOTAL AMOUNT DUE	1,132.82	TOTAL SALES	1,190.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/963/0/10/06-27-2016/23

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. : 186181035837

Collection Ref. Code : 1857-16-047-9

Account ID : 1860615045-8

Customer Name : LAVISTRE,ARGY MAGUILA

Meter Number : 550001 GS6

Period : May 2016

Premise Address : 503 V RAAMA AVE.,CALAMBA

TOTAL AMOUNT DUE : 2,289.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606150458 BC20/128.2/963/0/10/06-27-2016/23 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601242769646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435572

60150200008

Date : 06-27-2016

BC20/128.2/1070/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015020000-8

Collection Ref. Code : 1823-41-011-1

Customer Information----------

Name : LLANTO,MERLA H

Premise Address : 177-I-C V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450647GS6	Pole No	:	0347255
Serial No	:	54455852	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59368
Period From	:	05-26-2016	Prev Rdg	:	58281
No of Days	:	31	Diff Rdg	:	1087
Avg kWh/day	:	35.07	Registered	:	1087
Conn Load	:	1142	Billed kWh	:	1087

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,741.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,529.35
Transmission Charge	0.3048/kWh	331.32
System Loss Charge	0.8231/kWh	894.71
Sub-Total		6,755.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,902.90
Supply Charge	0.4118/kWh	447.63
Metering Charge	0.6989/kWh	759.70
	5.00/month	5.00
Sub-Total		3,115.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 15,742.00	314.84
Sub-Total		400.50
Government Charges		
Franchise Tax - Local		77.03
Value Added Tax		
Generation		357.71
Transmission		8.46
System Loss		55.52
Distribution		373.83
Others		57.30
Universal Charge		
Missionary Electrification	0.1561/kWh	169.68
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.79
Sub-Total		1,447.70
CURRENT BILL - JUNE 2016		11,718.81
TOTAL AMOUNT DUE		27,460.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 15,802.72

Your monthly electricity consumption chart

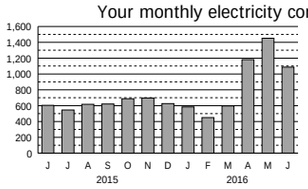

Avg Monthly Usage : 750.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,718.81		
Less : VAT	852.82		
Amount Net of VAT	10,865.99		
Less: BIR 2306	359.57		
BIR 2307	206.96	VATable Sales	10,865.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,299.46	VAT Zero Rated Sales	0.00
Add : VAT	852.82	VAT Amount	852.82
TOTAL AMOUNT DUE	11,152.28	TOTAL SALES	11,718.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1070/0/10/06-27-2016/23

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. : 601242769646

Collection Ref. Code	: 1823-41-011-1	Premise Address	: 177-I-C V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 6015020000-8		
Customer Name	: LLANTO,MERLA H	TOTAL AMOUNT DUE	: 27,460.60
Meter Number	: 450647GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60150200008 BC20/128.2/1070/0/10/06-27-2016/23 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035186474184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435800

03581200007

Date : 06-27-2016

BC20/128.2/1080/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358120000-7

Collection Ref. Code : 1833-83-689-8

Customer Information----------

Name : RUIZ,MA. LIZA TEMPLADO

Premise Address : V. RAMA AVE.,SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037836	Pole No	:	0347234
Serial No	:	125289800	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8988
Period From	:	05-26-2016	Prev Rdg	:	8700
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,200.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		86.72
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.54
CURRENT BILL - JUNE 2016		3,087.14
TOTAL AMOUNT DUE		6,288.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,073.00

Your monthly electricity consumption chart

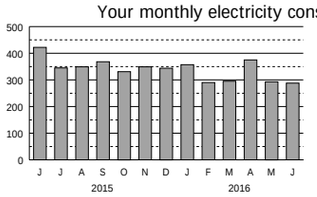

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.14		
Less : VAT	224.06		
Amount Net of VAT	2,863.08		
Less: BIR 2306	94.49		
BIR 2307	54.52	VATable Sales	2,863.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.07	VAT Zero Rated Sales	0.00
Add : VAT	224.06	VAT Amount	224.06
TOTAL AMOUNT DUE	2,938.13	TOTAL SALES	3,087.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1080/0/10/06-27-2016/23

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. : 035186474184

Collection Ref. Code	: 1833-83-689-8	Premise Address	: V. RAMA AVE.,SITIO PAGLAUM,CALAMBA,CEBU CITY
Account ID	: 0358120000-7		
Customer Name	: RUIZ,MA. LIZA TEMPLADO	TOTAL AMOUNT DUE	: 6,288.02 Overdue Bill : 1
Meter Number	: MTR1037836		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03581200007 BC20/128.2/1080/0/10/06-27-2016/23 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971891350495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437620

97111200008

Date : 06-27-2016

BC20/128.2/1140/0347234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711120000-8

Collection Ref. Code : 1831-71-200-8

Customer Information----------

Name : GALO,DOUGLAS R TM

Premise Address : 515 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	316427GS6	Pole No	:	0347234
Serial No	:	48299715	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17019
Period From	:	05-26-2016	Prev Rdg	:	16870
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		7.17
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		198.29
CURRENT BILL - JUNE 2016		1,604.79
TOTAL AMOUNT DUE		3,476.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,528.00

Your monthly electricity consumption chart

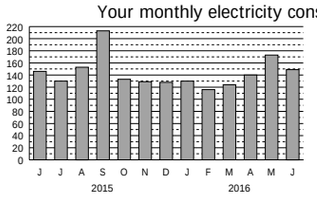

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.79		
Less : VAT	116.75		
Amount Net of VAT	1,488.04		
Less: BIR 2306	49.24		
BIR 2307	28.34	VATable Sales	1,488.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.46	VAT Zero Rated Sales	0.00
Add : VAT	116.75	VAT Amount	116.75
TOTAL AMOUNT DUE	1,527.21	TOTAL SALES	1,604.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1140/0/10/06-27-2016/23

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. : 971891350495

Collection Ref. Code	: 1831-71-200-8	Premise Address	: 515 V RAMA AVE		
Account ID	: 9711120000-8				
Customer Name	: GALO,DOUGLAS R TM	TOTAL AMOUNT DUE	: 3,476.46	Overdue Bill	: 1
Meter Number	: 316427GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97111200008 BC20/128.2/1140/0/10/06-27-2016/23 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857792722005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449451

85790200001

Date : 06-27-2016

BC20/128.2/1170/0347220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579020000-1

Collection Ref. Code : 1825-30-518-8

Customer Information----------

Name : MANCAO,JOSE L

Premise Address : 577 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	292248SS6	Pole No	:	0347220
Serial No	:	28693489	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14260
Period From	:	05-26-2016	Prev Rdg	:	14201
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.78
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		62.96
CURRENT BILL - JUNE 2016		449.55
TOTAL AMOUNT DUE		862.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 700.00

Your monthly electricity consumption chart

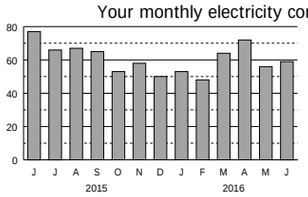

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.55		
Less : VAT	31.95		
Amount Net of VAT	417.60		
Less: BIR 2306	13.55		
BIR 2307	7.79	VATable Sales	417.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.26	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	428.21	TOTAL SALES	449.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1170/0/10/06-27-2016/23

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. : 857792722005

Collection Ref. Code	: 1825-30-518-8	Premise Address	: 577 V RAMA AVE		
Account ID	: 8579020000-1				
Customer Name	: MANCAO,JOSE L	TOTAL AMOUNT DUE	: 862.20	Overdue Bill	: 1
Meter Number	: 292248SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85790200001 BC20/128.2/1170/0/10/06-27-2016/23 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917993948167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445501

91760200005

Date : 06-27-2016

BC20/128.2/1190/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176020000-5

Collection Ref. Code : 1837-59-512-7

Customer Information----------

Name : PADAYON,AMELITO B TM

Premise Address : , SITIO PAGLAUM V RAMA AVE

TIN :

Metering Information----------

Meter No	:	221591WS6	Pole No	:	0347213
Serial No	:	43781294	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3200
Period From	:	05-26-2016	Prev Rdg	:	3169
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.04
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		28.08
CURRENT BILL - JUNE 2016		175.11
Debit Adjustments		62.14
TOTAL AMOUNT DUE		429.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 32.00

Your monthly electricity consumption chart

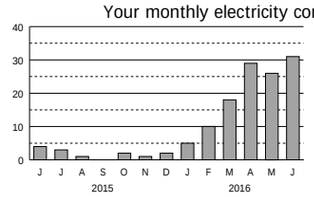

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.11		
Less : VAT	12.21		
Amount Net of VAT	162.90		
Less: BIR 2306	5.22		
BIR 2307	2.96	VATable Sales	162.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.72	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	166.93	TOTAL SALES	175.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1190/0/10/06-27-2016/23

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. : 917993948167

Collection Ref. Code	: 1837-59-512-7	Premise Address	: , SITIO PAGLAUM V RAMA AVE
Account ID	: 9176020000-5		
Customer Name	: PADAYON,AMELITO B TM	TOTAL AMOUNT DUE	: 429.84
Meter Number	: 221591WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91760200005 BC20/128.2/1190/0/10/06-27-2016/23 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813440972150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442586

81370200008

Date : 06-27-2016

BC20/128.2/1240/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137020000-8

Collection Ref. Code : 1823-82-209-6

Customer Information----------

Name : NUNEZ,MAGDALENA T

Premise Address : #515 V RAMA AVE SITIO PAGLA-UM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236695DS6	Pole No	:	0347213
Serial No	:	10899099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3643
Period From	:	05-26-2016	Prev Rdg	:	3591
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	175	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 135.22
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.34
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		55.63
CURRENT BILL - JUNE 2016		397.35
TOTAL AMOUNT DUE		790.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,288.00

Your monthly electricity consumption chart

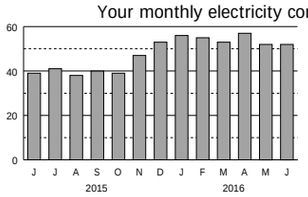

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.35		
Less : VAT	28.29		
Amount Net of VAT	369.06		
Less: BIR 2306	12.00		
BIR 2307	6.89	VATable Sales	369.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.17	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	378.46	TOTAL SALES	397.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1240/0/10/06-27-2016/23

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. : 813440972150

Collection Ref. Code	: 1823-82-209-6	Premise Address	: #515 V RAMA AVE SITIO PAGLA-UM,CALAMBA,CEBU CITY
Account ID	: 8137020000-8		
Customer Name	: NUNEZ,MAGDALENA T	TOTAL AMOUNT DUE	: 790.36 Overdue Bill : 1
Meter Number	: 236695DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81370200008 BC20/128.2/1240/0/10/06-27-2016/23 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481044599869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443340

48188100001

Date : 06-27-2016

BC20/128.2/1300/0347213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818810000-1

Collection Ref. Code : 1809-91-392-6

Customer Information----------

Name : NERONA,JESUSA TM B.

Premise Address : PAGLAUM II,Cebu City

TIN :

Metering Information----------

Meter No	:	165128WS6	Pole No	:	0347213
Serial No	:	47940326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21125
Period From	:	05-26-2016	Prev Rdg	:	20914
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.77
CURRENT BILL - JUNE 2016		2,255.08
TOTAL AMOUNT DUE		4,237.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,170.00

Your monthly electricity consumption chart

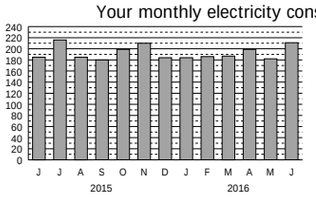

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.08		
Less : VAT	163.43		
Amount Net of VAT	2,091.65		
Less: BIR 2306	68.92		
BIR 2307	39.82	VATable Sales	2,091.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.91	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,146.34	TOTAL SALES	2,255.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1300/0/10/06-27-2016/23

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. : 481044599869

Collection Ref. Code	: 1809-91-392-6	Premise Address	: PAGLAUM II,Cebu City		
Account ID	: 4818810000-1				
Customer Name	: NERONA,JESUSA TM B.	TOTAL AMOUNT DUE	: 4,237.38	Overdue Bill	: 1
Meter Number	: 165128WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48188100001 BC20/128.2/1300/0/10/06-27-2016/23 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300698209745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435021

30081200005

Date : 06-27-2016

BC20/128.2/1350/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008120000-5

Collection Ref. Code : 1829-23-488-9

Customer Information----------

Name : MONTILLANO,PATROCENIO T

Premise Address : 461-A V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	222372WS6	Pole No	:	0347206
Serial No	:	49317636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4279
Period From	:	05-26-2016	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.94
CURRENT BILL - JUNE 2016		1,512.72
TOTAL AMOUNT DUE		3,010.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 985.00

Your monthly electricity consumption chart

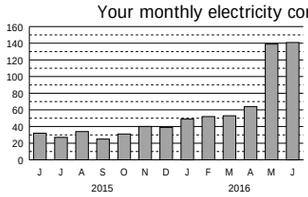

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.72		
Less : VAT	109.83		
Amount Net of VAT	1,402.89		
Less: BIR 2306	46.31		
BIR 2307	26.71	VATable Sales	1,402.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.87	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,439.70	TOTAL SALES	1,512.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1350/0/10/06-27-2016/23

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. : 300698209745

Collection Ref. Code	: 1829-23-488-9	Premise Address	: 461-A V RAMA AVE,CALAMBA
Account ID	: 3008120000-5		
Customer Name	: MONTILLANO,PATROCENIO T	TOTAL AMOUNT DUE	: 3,010.77
Meter Number	: 222372WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30081200005

BC20/128.2/1350/0/10/06-27-2016/23

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647320024340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443071

64760200002

Date : 06-27-2016

BC20/128.2/1360/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476020000-2

Collection Ref. Code : 1837-62-389-9

Customer Information----------

Name : LINAO,GOMERCINDA T TM

Premise Address : 515-C SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1101791	Pole No	:	0347206
Serial No	:	40048776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2424
Period From	:	05-26-2016	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	644	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,123.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.6656/kWh	126.46
System Loss Charge	0.8149/kWh	154.83
Sub-Total		1,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		62.52
Transmission		3.23
System Loss		9.31
Distribution		65.84
Others		8.56
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		253.88
CURRENT BILL - JUNE 2016		2,107.74
TOTAL AMOUNT DUE		4,231.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,260.00

Your monthly electricity consumption chart

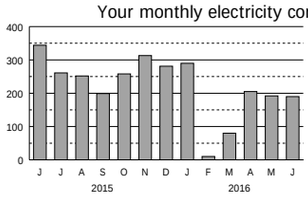

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.74		
Less : VAT	149.46		
Amount Net of VAT	1,958.28		
Less: BIR 2306	63.83		
BIR 2307	37.36	VATable Sales	1,958.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.09	VAT Zero Rated Sales	0.00
Add : VAT	149.46	VAT Amount	149.46
TOTAL AMOUNT DUE	2,006.55	TOTAL SALES	2,107.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1360/0/10/06-27-2016/23

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. : 647320024340

Collection Ref. Code	: 1837-62-389-9	Premise Address	: 515-C SAN ROQUE VILLAGE,V RAMA AVE
Account ID	: 6476020000-2		
Customer Name	: LINAO,GOMERCINDA T TM	TOTAL AMOUNT DUE	: 4,231.08
Meter Number	: MTR1101791		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64760200002 BC20/128.2/1360/0/10/06-27-2016/23 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603900104230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436745

60388100004

Date : 06-27-2016

BC20/128.2/1380/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038810000-4

Collection Ref. Code : 1811-31-236-5

Customer Information----------

Name : JUMAO-AS,JANE TM T.

Premise Address : SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211974WS6	Pole No	:	0347206
Serial No	:	45107869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33615
Period From	:	05-26-2016	Prev Rdg	:	33179
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	140	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,194.00	103.88
Sub-Total		138.23
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		578.18
CURRENT BILL - JUNE 2016		4,678.53
TOTAL AMOUNT DUE		9,872.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,578.00

Your monthly electricity consumption chart

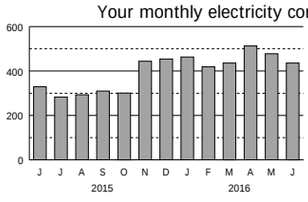

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.53		
Less : VAT	339.72		
Amount Net of VAT	4,338.81		
Less: BIR 2306	143.25		
BIR 2307	82.62	VATable Sales	4,338.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,112.94	VAT Zero Rated Sales	0.00
Add : VAT	339.72	VAT Amount	339.72
TOTAL AMOUNT DUE	4,452.66	TOTAL SALES	4,678.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1380/0/10/06-27-2016/23

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. : 603900104230

Collection Ref. Code	: 1811-31-236-5	Premise Address	: SITIO PAGLAUM,CALAMBA,CEBU CITY		
Account ID	: 6038810000-4				
Customer Name	: JUMAO-AS,JANE TM T.	TOTAL AMOUNT DUE	: 9,872.33	Overdue Bill	: 1
Meter Number	: 211974WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60388100004 BC20/128.2/1380/0/10/06-27-2016/23 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414993674334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443634

41402200004

Date : 06-27-2016

BC20/128.2/1400/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140220000-4

Collection Ref. Code : 1841-61-491-2

Customer Information----------

Name : SEPULVEDA,MATILDE A

Premise Address : SAN ROQUE, V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262212GS6	Pole No	:	0347206
Serial No	:	46306809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28324
Period From	:	05-26-2016	Prev Rdg	:	27962
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	266	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,256.00	85.12
Sub-Total		113.65
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		480.03
CURRENT BILL - JUNE 2016		3,884.19
TOTAL AMOUNT DUE		8,140.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,910.00

Your monthly electricity consumption chart

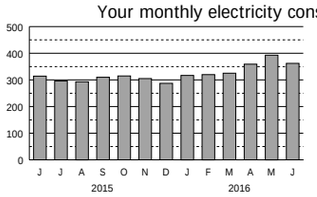

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.19		
Less : VAT	282.03		
Amount Net of VAT	3,602.16		
Less: BIR 2306	118.92		
BIR 2307	68.59	VATable Sales	3,602.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.65	VAT Zero Rated Sales	0.00
Add : VAT	282.03	VAT Amount	282.03
TOTAL AMOUNT DUE	3,696.68	TOTAL SALES	3,884.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1400/0/10/06-27-2016/23

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. : 414993674334

Collection Ref. Code	: 1841-61-491-2	Premise Address	: SAN ROQUE, V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 4140220000-4		
Customer Name	: SEPULVEDA,MATILDE A	TOTAL AMOUNT DUE	: 8,140.17 Overdue Bill : 1
Meter Number	: 262212GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41402200004 BC20/128.2/1400/0/10/06-27-2016/23 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187430073959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446577

18747620450

Date : 06-27-2016

BC20/128.2/1400/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874762045-0

Collection Ref. Code : 1853-16-689-8

Customer Information----------

Name : SEPULVEDA,BERNARD GINO DELA CRUZ

Premise Address : V. RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	539944 GS6	Pole No	:	0347206
Serial No	:	53291185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9043
Period From	:	05-26-2016	Prev Rdg	:	8734
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	233	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		410.46
CURRENT BILL - JUNE 2016		3,321.75
TOTAL AMOUNT DUE		7,194.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 5.00

Your monthly electricity consumption chart

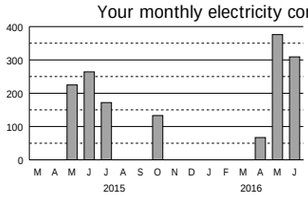

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.75		
Less : VAT	241.42		
Amount Net of VAT	3,080.33		
Less: BIR 2306	101.80		
BIR 2307	58.66	VATable Sales	3,080.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.87	VAT Zero Rated Sales	0.00
Add : VAT	241.42	VAT Amount	241.42
TOTAL AMOUNT DUE	3,161.29	TOTAL SALES	3,321.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1400/0/10/06-27-2016/23

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. : 187430073959

Collection Ref. Code	: 1853-16-689-8	Premise Address	: V. RAMA AVE,CALAMBA		
Account ID	: 1874762045-0				
Customer Name	: SEPULVEDA,BERNARD GINO DELA CRUZ	TOTAL AMOUNT DUE	: 7,194.45	Overdue Bill	: 1
Meter Number	: 539944 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18747620450 BC20/128.2/1400/0/10/06-27-2016/23 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623235987028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448401

62350200002

Date : 06-27-2016

BC20/128.2/1431/0347241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235020000-2

Collection Ref. Code : 1841-90-392-2

Customer Information----------

Name : MACALISANG,ROSALITA B

Premise Address : SITIO PAGLAUM V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101790	Pole No	:	0347241
Serial No	:	40049095	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1080
Period From	:	05-26-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,170.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.6656/kWh	67.23
System Loss Charge	0.8149/kWh	82.30
Sub-Total		663.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.24
Transmission		1.71
System Loss		4.97
Distribution		35.28
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.08
CURRENT BILL - JUNE 2016		1,147.83
TOTAL AMOUNT DUE		2,317.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,055.00

Your monthly electricity consumption chart

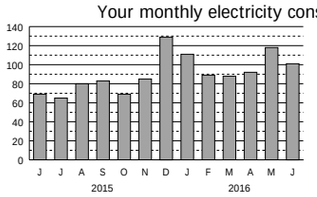

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.83		
Less : VAT	82.40		
Amount Net of VAT	1,065.43		
Less: BIR 2306	35.14		
BIR 2307	20.35	VATable Sales	1,065.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.94	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,092.34	TOTAL SALES	1,147.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1431/0/10/06-27-2016/23

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. : 623235987028

Collection Ref. Code	: 1841-90-392-2	Premise Address	: SITIO PAGLAUM V. RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 6235020000-2		
Customer Name	: MACALISANG,ROSALITA B	TOTAL AMOUNT DUE	: 2,317.91
Meter Number	: MTR1101790	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62350200002 BC20/128.2/1431/0/10/06-27-2016/23 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513080411763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442772

51302200004

Date : 06-27-2016

BC20/128.2/1490/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130220000-4

Collection Ref. Code : 1821-52-227-3

Customer Information----------

Name : ANTONIO,ROWENA TM S.

Premise Address : 173-I-F V RAMA AVE, SITIO PAGLAUM,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144965	Pole No	:	0347283
Serial No	:	40102141	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	176
Period From	:	05-26-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,106.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.6656/kWh	35.28
System Loss Charge	0.8149/kWh	43.19
Sub-Total		348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		26.31
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		17.44
Transmission		0.90
System Loss		2.59
Distribution		18.80
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.58
CURRENT BILL - JUNE 2016		603.61
TOTAL AMOUNT DUE		1,710.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,286.00

Your monthly electricity consumption chart

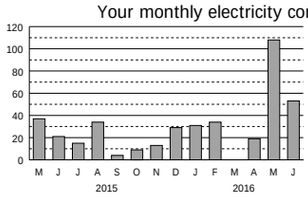

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.61		
Less : VAT	43.36		
Amount Net of VAT	560.25		
Less: BIR 2306	18.51		
BIR 2307	10.70	VATable Sales	560.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.04	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	574.40	TOTAL SALES	603.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1490/0/10/06-27-2016/23

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. : 513080411763

Collection Ref. Code	: 1821-52-227-3	Premise Address	: 173-I-F V RAMA AVE, SITIO PAGLAUM,CALAMBA,CEBU CITY
Account ID	: 5130220000-4		
Customer Name	: ANTONIO,ROWENA TM S.	TOTAL AMOUNT DUE	: 1,710.12 Overdue Bill : 1
Meter Number	: MTR1144965		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51302200004 BC20/128.2/1490/0/10/06-27-2016/23 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145636609077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442735

14586063795

Date : 06-27-2016

BC20/128.2/1491/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458606379-5

Collection Ref. Code : 1855-96-155-5

Customer Information----------

Name : BACULI,AMALIA BERJOLANO

Premise Address : 173 SITIO PAGLAUM AVE,V.RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	001517 EFS6	Pole No	:	0347283
Serial No	:	97683342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7887
Period From	:	05-26-2016	Prev Rdg	:	7650
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	126	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.97
CURRENT BILL - JUNE 2016		2,531.70
TOTAL AMOUNT DUE		4,734.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,083.00

Your monthly electricity consumption chart

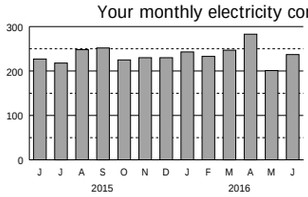

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.70		
Less : VAT	183.43		
Amount Net of VAT	2,348.27		
Less: BIR 2306	77.36		
BIR 2307	44.71	VATable Sales	2,348.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.20	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,409.63	TOTAL SALES	2,531.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1491/0/10/06-27-2016/23

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. : 145636609077

Collection Ref. Code	: 1855-96-155-5	Premise Address	: 173 SITIO PAGLAUM AVE,V.RAMA,CALAMBA		
Account ID	: 1458606379-5				
Customer Name	: BACULI,AMALIA BERJOLANO	TOTAL AMOUNT DUE	: 4,734.41	Overdue Bill	: 1
Meter Number	: 001517 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14586063795 BC20/128.2/1491/0/10/06-27-2016/23 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017787937903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446337

01736117977

Date : 06-27-2016

BC20/128.2/1491/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173611797-7

Collection Ref. Code : 1855-89-137-9

Customer Information----------

Name : QUIJANO,MARITES HIBAYA

Premise Address : 173-1F V. RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6656 EES6	Pole No	:	0347283
Serial No	:	06597951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4778
Period From	:	05-26-2016	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	125	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		386.39
CURRENT BILL - JUNE 2016		3,125.11
TOTAL AMOUNT DUE		5,692.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,385.00

Your monthly electricity consumption chart

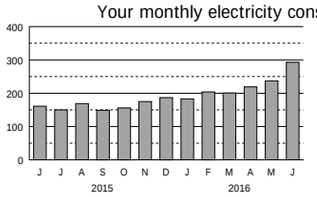

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.11		
Less : VAT	226.27		
Amount Net of VAT	2,898.84		
Less: BIR 2306	95.43		
BIR 2307	55.19	VATable Sales	2,898.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.22	VAT Zero Rated Sales	0.00
Add : VAT	226.27	VAT Amount	226.27
TOTAL AMOUNT DUE	2,974.49	TOTAL SALES	3,125.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1491/0/10/06-27-2016/23

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. : 017787937903

Collection Ref. Code	: 1855-89-137-9	Premise Address	: 173-1F V. RAMA AVE,CALAMBA, CEBU CITY		
Account ID	: 0173611797-7				
Customer Name	: QUIJANO,MARITES HIBAYA	TOTAL AMOUNT DUE	: 5,692.52	Overdue Bill	: 1
Meter Number	: 6656 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01736117977 BC20/128.2/1491/0/10/06-27-2016/23 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371061989670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437344

37133735466

Date : 06-27-2016

BC20/128.2/1491/0347255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713373546-6

Collection Ref. Code : 1857-42-647-9

Customer Information----------

Name : CAMIGUING,ERNESTO JR. INTERIO

Premise Address : SITIO PAGLAUM,V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007625 EFS6	Pole No	:	0347255
Serial No	:	121427673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2442
Period From	:	05-26-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	307	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 92.76
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.40
CURRENT BILL - JUNE 2016		692.43
TOTAL AMOUNT DUE		1,265.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 987.00

Your monthly electricity consumption chart

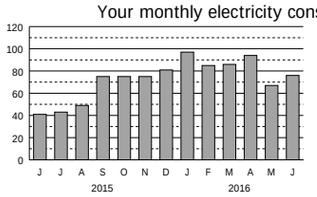

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.43		
Less : VAT	49.67		
Amount Net of VAT	642.76		
Less: BIR 2306	21.00		
BIR 2307	12.13	VATable Sales	642.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.63	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	659.30	TOTAL SALES	692.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1491/0/10/06-27-2016/23

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. : 371061989670

Collection Ref. Code	: 1857-42-647-9	Premise Address	: SITIO PAGLAUM,V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 3713373546-6				
Customer Name	: CAMIGUING,ERNESTO JR. INTERIO	TOTAL AMOUNT DUE	: 1,265.55	Overdue Bill	: 1
Meter Number	: 007625 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37133735466

BC20/128.2/1491/0/10/06-27-2016/23

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218932809924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444876

21890200005

Date : 06-27-2016

BC20/128.2/1500/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189020000-5

Collection Ref. Code : 1839-84-191-5

Customer Information----------

Name : BEQUILLA,ROGELIO JR. R

Premise Address : 158 V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144216	Pole No	:	0347283
Serial No	:	40101155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	79
Period From	:	05-26-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		200.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Surcharge	0.02 of 200.50	4.01
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		0.85
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		27.23
CURRENT BILL - JUNE 2016		226.39
TOTAL AMOUNT DUE		426.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 525.00

Your monthly electricity consumption chart

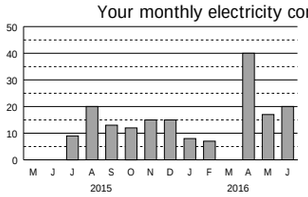

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.39		
Less : VAT	16.21		
Amount Net of VAT	210.18		
Less: BIR 2306	6.94		
BIR 2307	4.01	VATable Sales	210.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.23	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	215.44	TOTAL SALES	226.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1500/0/10/06-27-2016/23

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. : 218932809924

Collection Ref. Code	: 1839-84-191-5	Premise Address	: 158 V. RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 2189020000-5				
Customer Name	: BEQUILLA,ROGELIO JR. R	TOTAL AMOUNT DUE	: 426.74	Overdue Bill	: 1
Meter Number	: MTR1144216				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21890200005

BC20/128.2/1500/0/10/06-27-2016/23

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630202946814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452769

63090200005

Date : 06-27-2016

BC20/128.2/1510/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309020000-5

Collection Ref. Code : 1831-54-884-4

Customer Information----------

Name : FLORES,JAIME L TM

Premise Address : SN ROQUE VILL CALAMBA,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	350994GS6	Pole No	:	0347283
Serial No	:	41755419	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6459
Period From	:	05-26-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.69
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		47.77
CURRENT BILL - JUNE 2016		323.87
TOTAL AMOUNT DUE		1,181.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,150.00

Your monthly electricity consumption chart

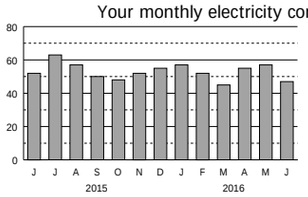

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.87		
Less : VAT	23.30		
Amount Net of VAT	300.57		
Less: BIR 2306	9.91		
BIR 2307	5.56	VATable Sales	300.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.10	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	308.40	TOTAL SALES	323.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1510/0/10/06-27-2016/23

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. : 630202946814

Collection Ref. Code : 1831-54-884-4

Account ID : 6309020000-5

Customer Name : FLORES,JAIME L TM

Meter Number : 350994GS6

Period : Apr 2016 to May 2016

Premise Address : SN ROQUE VILL CALAMBA,V RAMA AVE

TOTAL AMOUNT DUE : 1,181.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63090200005 BC20/128.2/1510/0/10/06-27-2016/23 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679574507553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442186

67941200007

Date : 06-27-2016

BC20/128.2/1530/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794120000-7

Collection Ref. Code : 1833-30-305-9

Customer Information----------

Name : SANJORJO,RENE C TM

Premise Address : SAN ROQUE VILLAGE,V RAMA

TIN :

Metering Information----------

Meter No	:	315351GS6	Pole No	:	0347283
Serial No	:	45576096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6178
Period From	:	05-26-2016	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 113.98
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.27
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		79.54
CURRENT BILL - JUNE 2016		596.79
TOTAL AMOUNT DUE		1,210.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 676.00

Your monthly electricity consumption chart

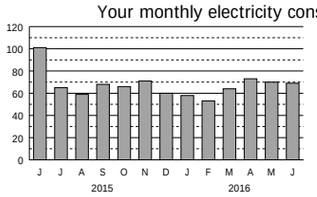

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.79		
Less : VAT	42.79		
Amount Net of VAT	554.00		
Less: BIR 2306	18.10		
BIR 2307	10.42	VATable Sales	554.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.48	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	568.27	TOTAL SALES	596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1530/0/10/06-27-2016/23

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. : 679574507553

Collection Ref. Code	: 1833-30-305-9	Premise Address	: SAN ROQUE VILLAGE,V RAMA		
Account ID	: 6794120000-7				
Customer Name	: SANJORJO,RENE C TM	TOTAL AMOUNT DUE	: 1,210.48	Overdue Bill	: 1
Meter Number	: 315351GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67941200007 BC20/128.2/1530/0/10/06-27-2016/23 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794961499971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453162

79431200009

Date : 06-27-2016

BC20/128.2/1540/0347283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943120000-9

Collection Ref. Code : 1827-19-995-4

Customer Information----------

Name : SANJORJO,MANSUETA R

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	403126GS6	Pole No	:	0347283
Serial No	:	2004201140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18167
Period From	:	05-26-2016	Prev Rdg	:	18031
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.75
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		180.16
CURRENT BILL - JUNE 2016		1,457.83
TOTAL AMOUNT DUE		2,839.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 952.00

Your monthly electricity consumption chart

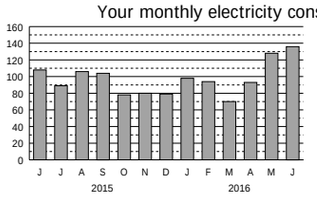

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.83		
Less : VAT	105.79		
Amount Net of VAT	1,352.04		
Less: BIR 2306	44.61		
BIR 2307	25.75	VATable Sales	1,352.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.68	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,387.47	TOTAL SALES	1,457.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1540/0/10/06-27-2016/23

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. : 794961499971

Collection Ref. Code	: 1827-19-995-4		Premise Address	: V RAMA AVENUE	
Account ID	: 7943120000-9				
Customer Name	: SANJORJO,MANSUETA R		TOTAL AMOUNT DUE	: 2,839.97	Overdue Bill : 1
Meter Number	: 403126GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79431200009 BC20/128.2/1540/0/10/06-27-2016/23 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954670575087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447065

95409100005

Date : 06-27-2016

BC20/128.2/1590/0347262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540910000-5

Collection Ref. Code : 1811-57-734-2

Customer Information----------

Name : CALZADA,MARGIE DELA TM R.

Premise Address : 713ID V RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145013	Pole No	:	0347262
Serial No	:	40098761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	421
Period From	:	05-26-2016	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	440	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,318.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.6656/kWh	74.55
System Loss Charge	0.8149/kWh	91.27
Sub-Total		735.54
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		36.86
Transmission		1.90
System Loss		5.50
Distribution		39.06
Others		5.21
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		150.12
CURRENT BILL - JUNE 2016		1,246.32
TOTAL AMOUNT DUE		2,564.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,318.00

Your monthly electricity consumption chart

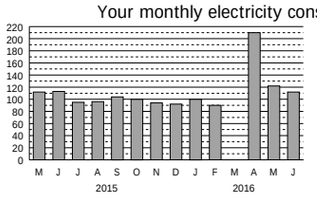

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.32		
Less : VAT	88.53		
Amount Net of VAT	1,157.79		
Less: BIR 2306	37.82		
BIR 2307	22.09	VATable Sales	1,157.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.88	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,186.41	TOTAL SALES	1,246.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1590/0/10/06-27-2016/23

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. : 954670575087

Collection Ref. Code	: 1811-57-734-2	Premise Address	: 713ID V RAMA,CEBU CITY		
Account ID	: 9540910000-5				
Customer Name	: CALZADA,MARGIE DELA TM R.	TOTAL AMOUNT DUE	: 2,564.93	Overdue Bill	: 1
Meter Number	: MTR1145013				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95409100005 BC20/128.2/1590/0/10/06-27-2016/23 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222924950339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447130

22220200004

Date : 06-27-2016

BC20/128.2/1680/0347276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222020000-4

Collection Ref. Code : 1807-56-521-1

Customer Information----------

Name : BISCOCHO,SANTOS D

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	406714GS6	Pole No	:	0347276
Serial No	:	2004200126	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16969
Period From	:	05-26-2016	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		28.29
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.66
CURRENT BILL - JUNE 2016		1,146.07
TOTAL AMOUNT DUE		2,139.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,268.00

Your monthly electricity consumption chart

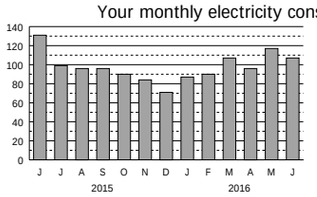

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.07		
Less : VAT	83.15		
Amount Net of VAT	1,062.92		
Less: BIR 2306	35.08		
BIR 2307	20.24	VATable Sales	1,062.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.60	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,090.75	TOTAL SALES	1,146.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1680/0/10/06-27-2016/23

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. : 222924950339

Collection Ref. Code	: 1807-56-521-1	Premise Address	: V RAMA AVENUE		
Account ID	: 2222020000-4				
Customer Name	: BISCOCHO,SANTOS D	TOTAL AMOUNT DUE	: 2,139.00	Overdue Bill	: 1
Meter Number	: 406714GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22220200004 BC20/128.2/1680/0/10/06-27-2016/23 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438215035991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438207

43861200004

Date : 06-27-2016

BC20/128.2/1730/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386120000-4

Collection Ref. Code : 1827-77-434-7

Customer Information----------

Name : CABREROS,SHIRLEY

Premise Address : SAN ROQUE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1035354	Pole No	:	0347290
Serial No	:	121759552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4246
Period From	:	05-26-2016	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.87
CURRENT BILL - JUNE 2016		921.69
TOTAL AMOUNT DUE		1,744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 900.00

Your monthly electricity consumption chart

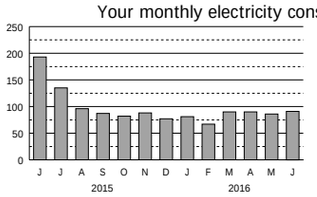

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.69		
Less : VAT	66.48		
Amount Net of VAT	855.21		
Less: BIR 2306	28.06		
BIR 2307	16.24	VATable Sales	855.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.91	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	877.39	TOTAL SALES	921.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1730/0/10/06-27-2016/23

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. : 438215035991

Collection Ref. Code	: 1827-77-434-7	Premise Address	: SAN ROQUE V RAMA AVE		
Account ID	: 4386120000-4				
Customer Name	: CABREROS,SHIRLEY	TOTAL AMOUNT DUE	: 1,744.82	Overdue Bill	: 1
Meter Number	: MTR1035354				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43861200004 BC20/128.2/1730/0/10/06-27-2016/23 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038891480397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437958

03854508854

Date : 06-27-2016

BC20/128.2/1760/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385450885-4

Collection Ref. Code : 1859-18-032-9

Customer Information----------

Name : SEBUSA,MARY JANE MONCEDA

Premise Address : 461 V-RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015756 EFS6	Pole No	:	0347206
Serial No	:	97684079	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1693
Period From	:	05-26-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.08	Registered	:	64
Conn Load	:	226	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	327.66
Transmission Charge	0.3048/kWh	19.63
System Loss Charge	0.8231/kWh	53.02
Sub-Total		400.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.76
Supply Charge	0.4118/kWh	26.53
Metering Charge	0.6989/kWh	45.02
	5.00/month	5.00
Sub-Total		189.31
Others		
Subsidy on Lifeline Discount	-0.2 of 589.62	- 117.92
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.20
Transmission		0.50
System Loss		3.30
Distribution		22.72
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.05
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.99
Sub-Total		74.22
CURRENT BILL - JUNE 2016(ESTIMATE)		556.83
TOTAL AMOUNT DUE		1,102.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,041.00

Your monthly electricity consumption chart

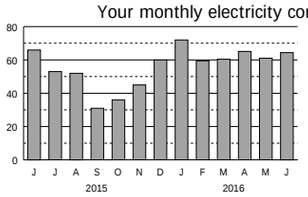

Avg Monthly Usage : 55.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.83		
Less : VAT	39.92		
Amount Net of VAT	516.91		
Less: BIR 2306	16.89		
BIR 2307	9.72	VATable Sales	516.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.30	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	530.22	TOTAL SALES	556.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1760/0/10/06-27-2016/23

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. : 038891480397

Collection Ref. Code	: 1859-18-032-9	Premise Address	: 461 V-RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 0385450885-4				
Customer Name	: SEBUSA,MARY JANE MONCEDA	TOTAL AMOUNT DUE	: 1,102.21	Overdue Bill	: 1
Meter Number	: 015756 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03854508854 BC20/128.2/1760/0/10/06-27-2016/23 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718301680050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446092

71845757633

Date : 06-27-2016

BC20/128.2/1760/0347206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184575763-3

Collection Ref. Code : 1859-19-245-9

Customer Information----------

Name : CABALLES,JUNRY CONSON

Premise Address : 461-A- V.RAMA STREET,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003147	Pole No	:	0347206
Serial No	:	121570052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2701
Period From	:	05-26-2016	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		- 37.78
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 0.96
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		104.01
CURRENT BILL - JUNE 2016		815.46
TOTAL AMOUNT DUE		1,515.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,157.00

Your monthly electricity consumption chart

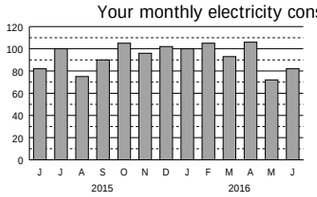

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.46		
Less : VAT	59.60		
Amount Net of VAT	755.86		
Less: BIR 2306	25.14		
BIR 2307	14.34	VATable Sales	755.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.38	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	775.98	TOTAL SALES	815.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1760/0/10/06-27-2016/23

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. : 718301680050

Collection Ref. Code	: 1859-19-245-9	Premise Address	: 461-A- V.RAMA STREET,CALAMBA,CEBU CITY
Account ID	: 7184575763-3		
Customer Name	: CABALLES,JUNRY CONSON	TOTAL AMOUNT DUE	: 1,515.47
Meter Number	: MTR1003147		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71845757633 BC20/128.2/1760/0/10/06-27-2016/23 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032884754090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455280

03288100005

Date : 06-27-2016

BC20/128.2/1760/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328810000-5

Collection Ref. Code : 1811-16-257-6

Customer Information----------

Name : GELLA,HENIE TM B.

Premise Address : SITIO PAGLAUM,Cebu City

TIN :

Metering Information----------

Meter No	:	456543GS6	Pole No	:	0347290
Serial No	:	68290751	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6606
Period From	:	05-26-2016	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	120	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.49
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		188.63
CURRENT BILL - JUNE 2016		1,526.49
TOTAL AMOUNT DUE		3,170.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,250.00

Your monthly electricity consumption chart

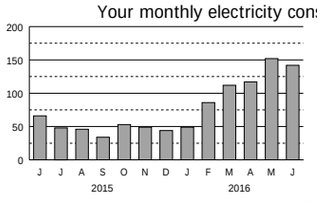

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.49		
Less : VAT	110.95		
Amount Net of VAT	1,415.54		
Less: BIR 2306	46.78		
BIR 2307	26.96	VATable Sales	1,415.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.80	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,452.75	TOTAL SALES	1,526.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1760/0/10/06-27-2016/23

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. : 032884754090

Collection Ref. Code	: 1811-16-257-6	Premise Address	: SITIO PAGLAUM,Cebu City		
Account ID	: 0328810000-5				
Customer Name	: GELLA,HENIE TM B.	TOTAL AMOUNT DUE	: 3,170.07	Overdue Bill	: 1
Meter Number	: 456543GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03288100005 BC20/128.2/1760/0/10/06-27-2016/23 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292366054503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451687

29271200007

Date : 06-27-2016

BC20/128.2/1780/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927120000-7

Collection Ref. Code : 1833-52-935-9

Customer Information----------

Name : GABISAY,MACARIO G TM

Premise Address : SITIO PAILUB,BRGY SAMBAG II

TIN :

Metering Information----------

Meter No	:	456661GS6	Pole No	:	0347290
Serial No	:	79261551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5499
Period From	:	05-26-2016	Prev Rdg	:	5389
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.27
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		145.46
CURRENT BILL - JUNE 2016		1,176.72
TOTAL AMOUNT DUE		2,137.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 815.00

Your monthly electricity consumption chart

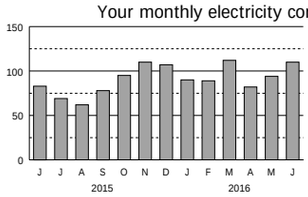

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.72		
Less : VAT	85.32		
Amount Net of VAT	1,091.40		
Less: BIR 2306	35.99		
BIR 2307	20.78	VATable Sales	1,091.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.63	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,119.95	TOTAL SALES	1,176.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1780/0/10/06-27-2016/23

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. : 292366054503

Collection Ref. Code	: 1833-52-935-9	Premise Address	: SITIO PAILUB,BRGY SAMBAG II		
Account ID	: 2927120000-7				
Customer Name	: GABISAY,MACARIO G TM	TOTAL AMOUNT DUE	: 2,137.95	Overdue Bill	: 1
Meter Number	: 456661GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29271200007 BC20/128.2/1780/0/10/06-27-2016/23 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564554814521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454605

56470200009

Date : 06-27-2016

BC20/128.2/1800/0347290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647020000-9

Collection Ref. Code : 1823-94-758-1

Customer Information----------

Name : MAQUILAN,RODRIGO D

Premise Address : V RAMA AVE #461,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	270444GS6	Pole No	:	0347290
Serial No	:	46613687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8475
Period From	:	05-26-2016	Prev Rdg	:	8395
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 99.45
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.88
CURRENT BILL - JUNE 2016		726.50
TOTAL AMOUNT DUE		1,236.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 455.00

Your monthly electricity consumption chart

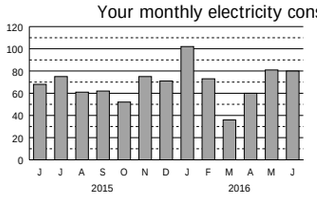

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.50		
Less : VAT	52.03		
Amount Net of VAT	674.47		
Less: BIR 2306	22.00		
BIR 2307	12.73	VATable Sales	674.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.74	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	691.77	TOTAL SALES	726.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1800/0/10/06-27-2016/23

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. : 564554814521

Collection Ref. Code	: 1823-94-758-1	Premise Address	: V RAMA AVE #461,SAN ROQUE		
Account ID	: 5647020000-9				
Customer Name	: MAQUILAN,RODRIGO D	TOTAL AMOUNT DUE	: 1,236.83	Overdue Bill	: 1
Meter Number	: 270444GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56470200009 BC20/128.2/1800/0/10/06-27-2016/23 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502463790426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435940

50220200005

Date : 06-27-2016

BC20/128.2/1860/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022020000-5

Collection Ref. Code : 1807-56-386-3

Customer Information----------

Name : ALDAVE,IMELDA M

Premise Address : INF.#161-IF V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	287921SS6	Pole No	:	0347192
Serial No	:	29768695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30259
Period From	:	05-26-2016	Prev Rdg	:	30042
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		9.69
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		287.65
CURRENT BILL - JUNE 2016		2,327.56
TOTAL AMOUNT DUE		4,743.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,623.00

Your monthly electricity consumption chart

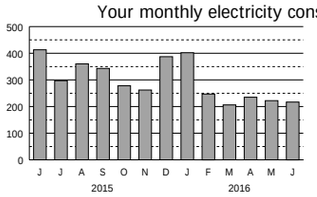

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.56		
Less : VAT	168.97		
Amount Net of VAT	2,158.59		
Less: BIR 2306	71.24		
BIR 2307	41.10	VATable Sales	2,158.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.25	VAT Zero Rated Sales	0.00
Add : VAT	168.97	VAT Amount	168.97
TOTAL AMOUNT DUE	2,215.22	TOTAL SALES	2,327.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1860/0/10/06-27-2016/23

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. : 502463790426

Collection Ref. Code	: 1807-56-386-3	Premise Address	: INF.#161-IF V RAMA AVE.		
Account ID	: 5022020000-5				
Customer Name	: ALDAVE,IMELDA M	TOTAL AMOUNT DUE	: 4,743.60	Overdue Bill	: 1
Meter Number	: 287921SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50220200005 BC20/128.2/1860/0/10/06-27-2016/23 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002858654711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435601

00288100001

Date : 06-27-2016

BC20/128.2/1870/0347192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028810000-1

Collection Ref. Code : 1809-94-431-7

Customer Information----------

Name : ACHARON,JUNO O.

Premise Address : 161 V RAMA AVE, SAN ROQUE VILL,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298785SS6	Pole No	:	0347192
Serial No	:	33369724	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25179
Period From	:	05-26-2016	Prev Rdg	:	24815
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	775	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		25.51
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		479.86
CURRENT BILL - JUNE 2016		3,881.07
TOTAL AMOUNT DUE		4,073.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,000.00

Your monthly electricity consumption chart

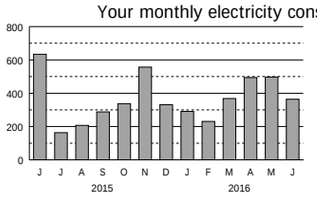

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.07		
Less : VAT	280.94		
Amount Net of VAT	3,600.13		
Less: BIR 2306	118.46		
BIR 2307	68.53	VATable Sales	3,600.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.14	VAT Zero Rated Sales	0.00
Add : VAT	280.94	VAT Amount	280.94
TOTAL AMOUNT DUE	3,694.08	TOTAL SALES	3,881.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1870/0/10/06-27-2016/23

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. : 002858654711

Collection Ref. Code	: 1809-94-431-7	Premise Address	: 161 V RAMA AVE, SAN ROQUE VILL,CALAMBA,CEBU CITY
Account ID	: 0028810000-1		
Customer Name	: ACHARON,JUNO O.	TOTAL AMOUNT DUE	: 4,073.13
Meter Number	: 298785SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00288100001 BC20/128.2/1870/0/10/06-27-2016/23 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467224414460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434843

46750200001

Date : 06-27-2016

BC20/128.2/1910/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675020000-1

Collection Ref. Code : 1837-52-659-1

Customer Information----------

Name : RUIZ,MARY ANTONIETTE P TM

Premise Address : 459-F V RAMA AVE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	479109 GS6	Pole No	:	0347150
Serial No	:	68257448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10944
Period From	:	05-26-2016	Prev Rdg	:	10543
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,051.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,051.50	81.03
Sub-Total		112.63
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		16.90
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		529.93
CURRENT BILL - JUNE 2016		4,287.03
TOTAL AMOUNT DUE		8,338.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,287.00

Your monthly electricity consumption chart

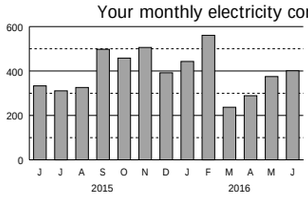

Avg Monthly Usage : 394.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.03		
Less : VAT	310.72		
Amount Net of VAT	3,976.31		
Less: BIR 2306	131.02		
BIR 2307	75.71	VATable Sales	3,976.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.58	VAT Zero Rated Sales	0.00
Add : VAT	310.72	VAT Amount	310.72
TOTAL AMOUNT DUE	4,080.30	TOTAL SALES	4,287.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1910/0/10/06-27-2016/23

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. : 467224414460

Collection Ref. Code	: 1837-52-659-1	Premise Address	: 459-F V RAMA AVE,SAN ROQUE		
Account ID	: 4675020000-1				
Customer Name	: RUIZ,MARY ANTONIETTE P TM	TOTAL AMOUNT DUE	: 8,338.37	Overdue Bill	: 1
Meter Number	: 479109 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46750200001 BC20/128.2/1910/0/10/06-27-2016/23 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722635014429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448942

72220200009

Date : 06-27-2016

BC20/128.2/1940/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222020000-9

Collection Ref. Code : 1807-56-566-1

Customer Information----------

Name : DICDICAN,TERESITA Y

Premise Address : 439-A V RAMA AVE , SNA ROQUE VILLAGE,CALAMBA

TIN :

Metering Information----------

Meter No	:	439605GS6	Pole No	:	0347150
Serial No	:	91006260	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18779
Period From	:	05-26-2016	Prev Rdg	:	18258
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	270	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,650.22
Transmission Charge	0.3048/kWh	158.80
System Loss Charge	0.8231/kWh	428.84
Sub-Total		3,237.86
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		36.22
Value Added Tax		
Generation		171.45
Transmission		4.06
System Loss		26.59
Distribution		179.49
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		681.88
CURRENT BILL - JUNE 2016		5,511.54
TOTAL AMOUNT DUE		8,261.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,125.00

Your monthly electricity consumption chart

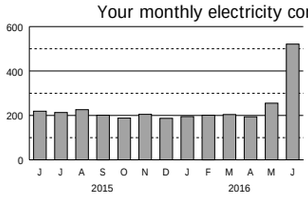

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,511.54		
Less : VAT	397.46		
Amount Net of VAT	5,114.08		
Less: BIR 2306	167.62		
BIR 2307	97.32	VATable Sales	5,114.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,849.14	VAT Zero Rated Sales	0.00
Add : VAT	397.46	VAT Amount	397.46
TOTAL AMOUNT DUE	5,246.60	TOTAL SALES	5,511.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1940/0/10/06-27-2016/23

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. : 722635014429

Collection Ref. Code	: 1807-56-566-1	Premise Address	: 439-A V RAMA AVE , SNA ROQUE VILLAGE,CALAMBA		
Account ID	: 7222020000-9				
Customer Name	: DICDICAN,TERESITA Y	TOTAL AMOUNT DUE	: 8,261.91	Overdue Bill	: 1
Meter Number	: 439605GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72220200009 BC20/128.2/1940/0/10/06-27-2016/23 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810582989325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440456

81031200009

Date : 06-27-2016

BC20/128.2/1950/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103120000-9

Collection Ref. Code : 1815-29-149-4

Customer Information----------

Name : MADARANG,ANTONIO M3 E.

Premise Address : V RAMA AVE, SAN ROQUE VILLAGE,OPP CEMETERY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539043 GS6	Pole No	:	0347150
Serial No	:	58645526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7556
Period From	:	05-26-2016	Prev Rdg	:	7287
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	770	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.57
CURRENT BILL - JUNE 2016		2,885.27
TOTAL AMOUNT DUE		5,938.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,510.00

Your monthly electricity consumption chart

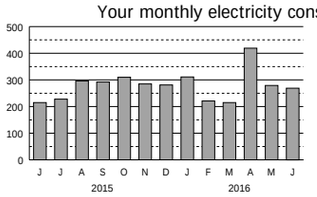

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.27		
Less : VAT	209.45		
Amount Net of VAT	2,675.82		
Less: BIR 2306	88.32		
BIR 2307	50.95	VATable Sales	2,675.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.55	VAT Zero Rated Sales	0.00
Add : VAT	209.45	VAT Amount	209.45
TOTAL AMOUNT DUE	2,746.00	TOTAL SALES	2,885.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1950/0/10/06-27-2016/23

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. : 810582989325

Collection Ref. Code	: 1815-29-149-4	Premise Address	: V RAMA AVE, SAN ROQUE VILLAGE,OPP CEMETERY,CEBU CITY		
Account ID	: 8103120000-9				
Customer Name	: MADARANG,ANTONIO M3 E.	TOTAL AMOUNT DUE	: 5,938.69	Overdue Bill	: 1
Meter Number	: 539043 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81031200009 BC20/128.2/1950/0/10/06-27-2016/23 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002802690505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436281

00220200000

Date : 06-27-2016

BC20/128.2/1960/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022020000-0

Collection Ref. Code : 1807-56-362-6

Customer Information----------

Name : MADARANG,ANTONIO

Premise Address : V RAMA AVE OPP CEMET

TIN :

Metering Information----------

Meter No	:	MTR1030566	Pole No	:	0347150
Serial No	:	125286030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3700
Period From	:	05-26-2016	Prev Rdg	:	3378
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,289.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,289.50	65.79
Sub-Total		91.16
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		425.78
CURRENT BILL - JUNE 2016		3,444.42
TOTAL AMOUNT DUE		6,733.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,950.00

Your monthly electricity consumption chart

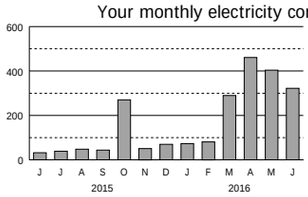

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.42		
Less : VAT	249.73		
Amount Net of VAT	3,194.69		
Less: BIR 2306	105.30		
BIR 2307	60.83	VATable Sales	3,194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.56	VAT Zero Rated Sales	0.00
Add : VAT	249.73	VAT Amount	249.73
TOTAL AMOUNT DUE	3,278.29	TOTAL SALES	3,444.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1960/0/10/06-27-2016/23

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. : 002802690505

Collection Ref. Code	: 1807-56-362-6	Premise Address	: V RAMA AVE OPP CEMET		
Account ID	: 0022020000-0				
Customer Name	: MADARANG,ANTONIO	TOTAL AMOUNT DUE	: 6,733.87	Overdue Bill	: 1
Meter Number	: MTR1030566				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00220200000 BC20/128.2/1960/0/10/06-27-2016/23 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012958250061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442385

01220200008

Date : 06-27-2016

BC20/128.2/1970/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122020000-8

Collection Ref. Code : 1807-56-428-2

Customer Information----------

Name : ROLDAN,NORMA B

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	432397GS6	Pole No	:	0347150
Serial No	:	52910203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46411
Period From	:	05-26-2016	Prev Rdg	:	46218
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.12
CURRENT BILL - JUNE 2016		2,081.64
TOTAL AMOUNT DUE		4,713.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,500.00

Your monthly electricity consumption chart

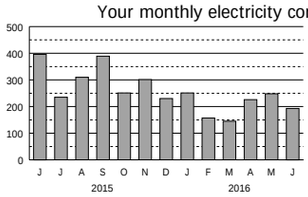

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.64		
Less : VAT	151.50		
Amount Net of VAT	1,930.14		
Less: BIR 2306	63.89		
BIR 2307	36.76	VATable Sales	1,930.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.49	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	1,980.99	TOTAL SALES	2,081.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1970/0/10/06-27-2016/23

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. : 012958250061

Collection Ref. Code	: 1807-56-428-2	Premise Address	: V RAMA AVENUE		
Account ID	: 0122020000-8				
Customer Name	: ROLDAN,NORMA B	TOTAL AMOUNT DUE	: 4,713.38	Overdue Bill	: 1
Meter Number	: 432397GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01220200008 BC20/128.2/1970/0/10/06-27-2016/23 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302418422252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436357

30220200007

Date : 06-27-2016

BC20/128.2/1980/0347150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022020000-7

Collection Ref. Code : 1807-56-377-4

Customer Information----------

Name : ROLDAN,NORMA B

Premise Address : 459F V RAMA AVE

TIN :

Metering Information----------

Meter No	:	393094GS6	Pole No	:	0347150
Serial No	:	2003143279	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67886
Period From	:	05-26-2016	Prev Rdg	:	66778
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	0	Billed kWh	:	1108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,715.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,636.17
Transmission Charge	0.3048/kWh	337.72
System Loss Charge	0.8231/kWh	911.99
Sub-Total		6,885.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 14,716.00	294.32
Sub-Total		381.63
Government Charges		
Franchise Tax - Local		78.32
Value Added Tax		
Generation		364.63
Transmission		8.62
System Loss		56.60
Distribution		381.04
Others		55.19
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,472.24
CURRENT BILL - JUNE 2016		11,915.06
TOTAL AMOUNT DUE		26,630.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 14,486.00

Your monthly electricity consumption chart

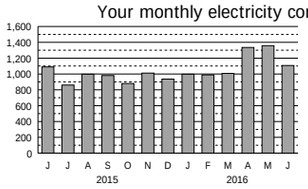

Avg Monthly Usage : 1,042.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,915.06		
Less : VAT	866.08		
Amount Net of VAT	11,048.98		
Less: BIR 2306	365.16		
BIR 2307	210.42	VATable Sales	11,048.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,473.40	VAT Zero Rated Sales	0.00
Add : VAT	866.08	VAT Amount	866.08
TOTAL AMOUNT DUE	11,339.48	TOTAL SALES	11,915.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/1980/0/10/06-27-2016/23

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. : 302418422252

Collection Ref. Code	: 1807-56-377-4	Premise Address	: 459F V RAMA AVE		
Account ID	: 3022020000-7				
Customer Name	: ROLDAN,NORMA B	TOTAL AMOUNT DUE	: 26,630.82	Overdue Bill	: 1
Meter Number	: 393094GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30220200007 BC20/128.2/1980/0/10/06-27-2016/23 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434226111399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435036

43431200005

Date : 06-27-2016

BC20/128.2/2042/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343120000-5

Collection Ref. Code : 1825-95-650-2

Customer Information----------

Name : GIMENA,REGINO V TM

Premise Address : 461D SAN ROQUE VILLAGE,CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1101792	Pole No	:	0347164
Serial No	:	40048779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2018
Period From	:	05-26-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	300	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,174.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.6656/kWh	127.80
System Loss Charge	0.8149/kWh	156.46
Sub-Total		1,260.93
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		63.19
Transmission		3.27
System Loss		9.40
Distribution		66.53
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.64
CURRENT BILL - JUNE 2016		2,130.57
TOTAL AMOUNT DUE		4,304.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,855.00

Your monthly electricity consumption chart

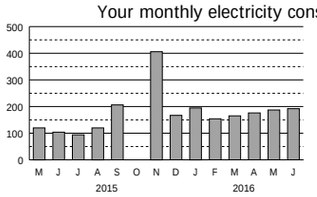

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.57		
Less : VAT	151.11		
Amount Net of VAT	1,979.46		
Less: BIR 2306	64.52		
BIR 2307	37.76	VATable Sales	1,979.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.18	VAT Zero Rated Sales	0.00
Add : VAT	151.11	VAT Amount	151.11
TOTAL AMOUNT DUE	2,028.29	TOTAL SALES	2,130.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2042/0/10/06-27-2016/23

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. : 434226111399

Collection Ref. Code	: 1825-95-650-2	Premise Address	: 461D SAN ROQUE VILLAGE,CALAMBA V RAMA		
Account ID	: 4343120000-5				
Customer Name	: GIMENA,REGINO V TM	TOTAL AMOUNT DUE	: 4,304.88	Overdue Bill	: 1
Meter Number	: MTR1101792				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43431200005 BC20/128.2/2042/0/10/06-27-2016/23 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311045179773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441809

31121200005

Date : 06-27-2016

BC20/128.2/2043/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112120000-5

Collection Ref. Code : 1845-42-764-5

Customer Information----------

Name : BIGNO,MA. EVELYN B

Premise Address : 461-D V RAMA AVE. SAN ROQUE VILL.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473028GS6	Pole No	:	0347164
Serial No	:	60834395	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13758
Period From	:	05-26-2016	Prev Rdg	:	13650
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	122	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.28
CURRENT BILL - JUNE 2016		1,177.13
TOTAL AMOUNT DUE		3,084.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,676.00

Your monthly electricity consumption chart

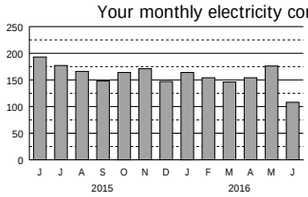

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.13		
Less : VAT	86.10		
Amount Net of VAT	1,091.03		
Less: BIR 2306	36.30		
BIR 2307	20.79	VATable Sales	1,091.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.94	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,120.04	TOTAL SALES	1,177.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2043/0/10/06-27-2016/23

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. : 311045179773

Collection Ref. Code : 1845-42-764-5

Account ID : 3112120000-5

Customer Name : BIGNO,MA. EVELYN B

Meter Number : 473028GS6

Period : May 2016

Premise Address : 461-D V RAMA AVE. SAN ROQUE VILL.,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,084.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31121200005 BC20/128.2/2043/0/10/06-27-2016/23 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822418349385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448869

8222020008

Date : 06-27-2016

BC20/128.2/2061/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222020000-8

Collection Ref. Code : 1807-56-569-6

Customer Information----------

Name : YNCIERTO,ALFONSO

Premise Address : 463D CALAMBA ST

TIN :

Metering Information----------

Meter No	:	334196GS6	Pole No	:	0347164
Serial No	:	47496293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16689
Period From	:	05-26-2016	Prev Rdg	:	16538
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.64
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		200.23
CURRENT BILL - JUNE 2016		1,620.36
TOTAL AMOUNT DUE		3,258.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,731.00

Your monthly electricity consumption chart

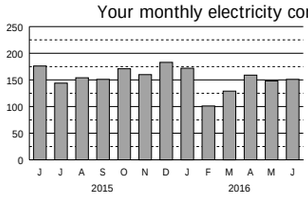

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.36		
Less : VAT	117.65		
Amount Net of VAT	1,502.71		
Less: BIR 2306	49.62		
BIR 2307	28.62	VATable Sales	1,502.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.47	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,542.12	TOTAL SALES	1,620.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2061/0/10/06-27-2016/23

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. : 822418349385

Collection Ref. Code	: 1807-56-569-6	Premise Address	: 463D CALAMBA ST		
Account ID	: 8222020000-8				
Customer Name	: YNCIERTO,ALFONSO	TOTAL AMOUNT DUE	: 3,258.77	Overdue Bill	: 1
Meter Number	: 334196GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8222020008

BC20/128.2/2061/0/10/06-27-2016/23

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932905836009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453752

93211200006

Date : 06-27-2016

BC20/128.2/2070/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321120000-6

Collection Ref. Code : 1831-74-014-1

Customer Information----------

Name : PETRALBA,RENE C JR M1 TM

Premise Address : SAN ROQUE SUBD,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	206880WS6	Pole No	:	0347164
Serial No	:	47817160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46214
Period From	:	05-26-2016	Prev Rdg	:	45783
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,273.50	85.47
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		569.35
CURRENT BILL - JUNE 2016		4,605.55
TOTAL AMOUNT DUE		8,878.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,190.00

Your monthly electricity consumption chart

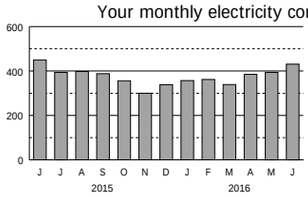

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.55		
Less : VAT	333.75		
Amount Net of VAT	4,271.80		
Less: BIR 2306	140.74		
BIR 2307	81.33	VATable Sales	4,271.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.73	VAT Zero Rated Sales	0.00
Add : VAT	333.75	VAT Amount	333.75
TOTAL AMOUNT DUE	4,383.48	TOTAL SALES	4,605.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2070/0/10/06-27-2016/23

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. : 932905836009

Collection Ref. Code	: 1831-74-014-1	Premise Address	: SAN ROQUE SUBD,V RAMA AVE		
Account ID	: 9321120000-6				
Customer Name	: PETRALBA,RENE C JR M1 TM	TOTAL AMOUNT DUE	: 8,878.93	Overdue Bill	: 1
Meter Number	: 206880WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93211200006 BC20/128.2/2070/0/10/06-27-2016/23 1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599251891167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455172

59990200004

Date : 06-27-2016

BC20/128.2/2130/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999020000-4

Collection Ref. Code : 1831-57-911-1

Customer Information----------

Name : CANALITA,MARIO KEITH M M1 TM

Premise Address : SAN ROQUE SUBDV,CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276952GS6	Pole No	:	0347164
Serial No	:	47131065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18654
Period From	:	05-26-2016	Prev Rdg	:	18450
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.10
CURRENT BILL - JUNE 2016		2,194.05
TOTAL AMOUNT DUE		4,712.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,070.00

Your monthly electricity consumption chart

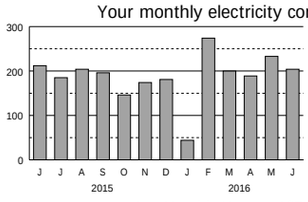

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.05		
Less : VAT	159.48		
Amount Net of VAT	2,034.57		
Less: BIR 2306	67.25		
BIR 2307	38.75	VATable Sales	2,034.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.57	VAT Zero Rated Sales	0.00
Add : VAT	159.48	VAT Amount	159.48
TOTAL AMOUNT DUE	2,088.05	TOTAL SALES	2,194.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2130/0/10/06-27-2016/23

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. : 599251891167

Collection Ref. Code	: 1831-57-911-1	Premise Address	: SAN ROQUE SUBDV,CALAMBA V RAMA AVE		
Account ID	: 5999020000-4				
Customer Name	: CANALITA,MARIO KEITH M M1 TM	TOTAL AMOUNT DUE	: 4,712.31	Overdue Bill	: 1
Meter Number	: 276952GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59990200004 BC20/128.2/2130/0/10/06-27-2016/23 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699683649309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454443

69990200003

Date : 06-27-2016

BC20/128.2/2150/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999020000-3

Collection Ref. Code : 1831-57-914-6

Customer Information----------

Name : CANALITA,MARIO KEITH M M2 TM

Premise Address : SAN ROQUE SUBDV,CALAMBA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	320253GS6	Pole No	:	0347164
Serial No	:	46243012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5242
Period From	:	05-26-2016	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,499.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,762.13
Transmission Charge	0.3048/kWh	165.51
System Loss Charge	0.8231/kWh	446.94
Sub-Total		3,374.58
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,499.50	109.99
Sub-Total		152.77
Government Charges		
Franchise Tax - Local		38.14
Value Added Tax		
Generation		178.69
Transmission		4.22
System Loss		27.73
Distribution		187.04
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		717.41
CURRENT BILL - JUNE 2016		5,803.45
TOTAL AMOUNT DUE		11,303.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,000.00

Your monthly electricity consumption chart

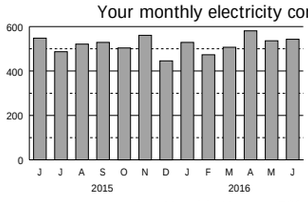

Avg Monthly Usage : 520.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,803.45		
Less : VAT	420.59		
Amount Net of VAT	5,382.86		
Less: BIR 2306	177.35		
BIR 2307	102.48	VATable Sales	5,382.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,103.03	VAT Zero Rated Sales	0.00
Add : VAT	420.59	VAT Amount	420.59
TOTAL AMOUNT DUE	5,523.62	TOTAL SALES	5,803.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2150/0/10/06-27-2016/23

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. : 699683649309

Collection Ref. Code : 1831-57-914-6

Account ID : 6999020000-3

Customer Name : CANALITA,MARIO KEITH M M2 TM

Meter Number : 320253GS6

Period : May 2016

Premise Address : SAN ROQUE SUBDV,CALAMBA V RAMA AVE

TOTAL AMOUNT DUE : 11,303.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69990200003

BC20/128.2/2150/0/10/06-27-2016/23

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252856176106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445538

25211200008

Date : 06-27-2016

BC20/128.2/2160/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521120000-8

Collection Ref. Code : 1831-74-329-9

Customer Information----------

Name : RAVELO,MYRA EVELYN PETRALBA

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076333	Pole No	:	0347164
Serial No	:	40010301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1590
Period From	:	05-26-2016	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	598	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 437.00	8.74
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.52
CURRENT BILL - JUNE 2016		1,321.62
TOTAL AMOUNT DUE		1,758.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 670.00

Your monthly electricity consumption chart

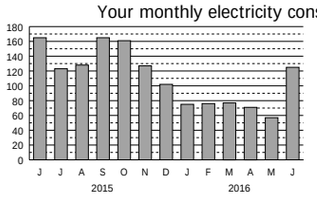

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.62		
Less : VAT	95.28		
Amount Net of VAT	1,226.34		
Less: BIR 2306	40.18		
BIR 2307	23.34	VATable Sales	1,226.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.82	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,258.10	TOTAL SALES	1,321.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2160/0/10/06-27-2016/23

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. : 252856176106

Collection Ref. Code	: 1831-74-329-9	Premise Address	: SAN ROQUE VILLAGE,V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 2521120000-8				
Customer Name	: RAVELO,MYRA EVELYN PETRALBA	TOTAL AMOUNT DUE	: 1,758.60	Overdue Bill	: 1
Meter Number	: MTR1076333				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25211200008 BC20/128.2/2160/0/10/06-27-2016/23 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452975294787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45211200006

BILLING STATEMENT

1005448514

Date : 06-27-2016

BC20/128.2/2170/0347164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521120000-6

Collection Ref. Code : 1831-74-401-5

Customer Information----------

Name : PETRALBA,MARY EVELYN C M2 TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	345234GS6	Pole No	:	0347164
Serial No	:	48263902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10408
Period From	:	05-26-2016	Prev Rdg	:	10334
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.28
CURRENT BILL - JUNE 2016		676.51
TOTAL AMOUNT DUE		1,331.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 670.00

Your monthly electricity consumption chart

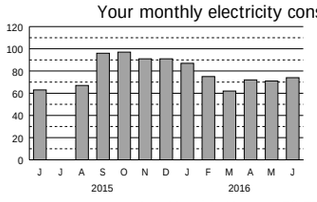

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.51		
Less : VAT	48.60		
Amount Net of VAT	627.91		
Less: BIR 2306	20.55		
BIR 2307	11.85	VATable Sales	627.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.51	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	644.11	TOTAL SALES	676.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2170/0/10/06-27-2016/23

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. : 452975294787

Collection Ref. Code	: 1831-74-401-5	Premise Address	: SAN ROQUE VILLAGE,V RAMA AVE		
Account ID	: 4521120000-6				
Customer Name	: PETRALBA,MARY EVELYN C M2 TM	TOTAL AMOUNT DUE	: 1,331.59	Overdue Bill	: 1
Meter Number	: 345234GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45211200006

BC20/128.2/2170/0/10/06-27-2016/23

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232619148940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453254

23220200002

Date : 06-27-2016

BC20/128.2/2220/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322020000-2

Collection Ref. Code : 1807-56-593-9

Customer Information----------

Name : LUARDO,NOVICIO

Premise Address : BK 493 V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	MTR1049679	Pole No	:	0347185
Serial No	:	125292334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	772
Period From	:	05-26-2016	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 134.18
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.13
CURRENT BILL - JUNE 2016		408.97
TOTAL AMOUNT DUE		990.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,352.00

Your monthly electricity consumption chart

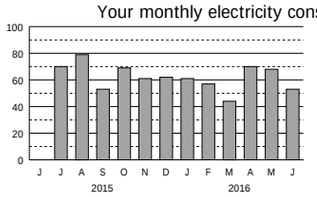

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.97		
Less : VAT	29.25		
Amount Net of VAT	379.72		
Less: BIR 2306	12.41		
BIR 2307	7.09	VATable Sales	379.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.22	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	389.47	TOTAL SALES	408.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2220/0/10/06-27-2016/23

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. : 232619148940

Collection Ref. Code	: 1807-56-593-9	Premise Address	: BK 493 V RAMA AVE INT		
Account ID	: 2322020000-2				
Customer Name	: LUARDO,NOVICIO	TOTAL AMOUNT DUE	: 990.41	Overdue Bill	: 1
Meter Number	: MTR1049679				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23220200002 BC20/128.2/2220/0/10/06-27-2016/23 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096154956012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451963

09641200002

Date : 06-27-2016

BC20/128.2/2240/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964120000-2

Collection Ref. Code : 1827-43-584-4

Customer Information----------

Name : RAMOS,LILIA R

Premise Address : 171 B SAN ROQUE V RAMA

TIN :

Metering Information----------

Meter No	:	283735SS6	Pole No	:	0347185
Serial No	:	29853182	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45080
Period From	:	05-26-2016	Prev Rdg	:	44844
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		11.00
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		313.29
CURRENT BILL - JUNE 2016		2,535.24
TOTAL AMOUNT DUE		5,357.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,792.00

Your monthly electricity consumption chart

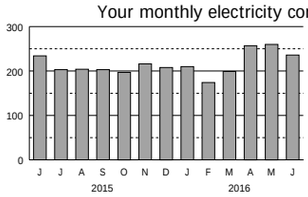

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.24		
Less : VAT	184.20		
Amount Net of VAT	2,351.04		
Less: BIR 2306	77.69		
BIR 2307	44.77	VATable Sales	2,351.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,228.58	VAT Zero Rated Sales	0.00
Add : VAT	184.20	VAT Amount	184.20
TOTAL AMOUNT DUE	2,412.78	TOTAL SALES	2,535.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2240/0/10/06-27-2016/23

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. : 096154956012

Collection Ref. Code : 1827-43-584-4

Account ID : 0964120000-2

Customer Name : RAMOS,LILIA R

Meter Number : 283735SS6

Period : May 2016

Premise Address : 171 B SAN ROQUE V RAMA

TOTAL AMOUNT DUE : 5,357.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09641200002

BC20/128.2/2240/0/10/06-27-2016/23

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132883182116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455214

13220200003

Date : 06-27-2016

BC20/128.2/2250/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322020000-3

Collection Ref. Code : 1807-56-587-4

Customer Information----------

Name : RAMOS,MARGARITO A -DWN

Premise Address : BK 493 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	339232GS6	Pole No	:	0347185
Serial No	:	46996979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14978
Period From	:	05-26-2016	Prev Rdg	:	14890
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 61.38
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.89
CURRENT BILL - JUNE 2016		851.19
TOTAL AMOUNT DUE		1,800.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,121.00

Your monthly electricity consumption chart

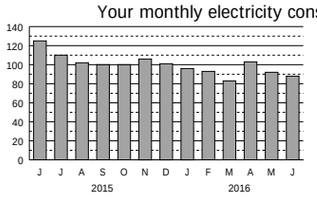

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.19		
Less : VAT	61.41		
Amount Net of VAT	789.78		
Less: BIR 2306	25.96		
BIR 2307	14.96	VATable Sales	789.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.86	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	810.27	TOTAL SALES	851.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2250/0/10/06-27-2016/23

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. : 132883182116

Collection Ref. Code	: 1807-56-587-4	Premise Address	: BK 493 V RAMA AVE		
Account ID	: 1322020000-3				
Customer Name	: RAMOS,MARGARITO A -DWN	TOTAL AMOUNT DUE	: 1,800.81	Overdue Bill	: 1
Meter Number	: 339232GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13220200003 BC20/128.2/2250/0/10/06-27-2016/23 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714442849010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71460200000

BILLING STATEMENT

1005443150

Date : 06-27-2016

BC20/128.2/2260/0347185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146020000-0

Collection Ref. Code : 1829-96-602-2

Customer Information----------

Name : OLIVA,ALFREDO J TM

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	298988SS6	Pole No	:	0347185
Serial No	:	27306125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6701
Period From	:	05-26-2016	Prev Rdg	:	6652
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - JUNE 2016		324.84
TOTAL AMOUNT DUE		658.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 591.00

Your monthly electricity consumption chart

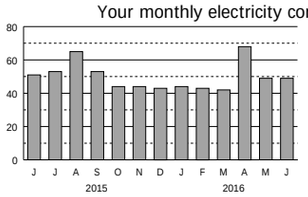

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.84		
Less : VAT	22.91		
Amount Net of VAT	301.93		
Less: BIR 2306	9.74		
BIR 2307	5.57	VATable Sales	301.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.62	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	309.53	TOTAL SALES	324.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2260/0/10/06-27-2016/23

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. : 714442849010

Collection Ref. Code : 1829-96-602-2
Account ID : 7146020000-0
Customer Name : OLIVA,ALFREDO J TM
Meter Number : 298988SS6
Period : May 2016

Premise Address : SAN ROQUE VILLAGE,V RAMA AVE

TOTAL AMOUNT DUE : 658.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71460200000

BC20/128.2/2260/0/10/06-27-2016/23

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965914132046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453950

96560200006

Date : 06-27-2016

BC20/128.2/2320/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656020000-6

Collection Ref. Code : 1843-25-935-4

Customer Information----------

Name : RAMOS,JOEL A

Premise Address : 161 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128920	Pole No	:	0347066
Serial No	:	40077334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10952
Period From	:	05-26-2016	Prev Rdg	:	9118
No of Days	:	31	Diff Rdg	:	1834
Avg kWh/day	:	59.16	Registered	:	1834
Conn Load	:	489	Billed kWh	:	1834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,676.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,329.19
Transmission Charge	0.6656/kWh	1,220.71
System Loss Charge	0.8149/kWh	1,494.53
Sub-Total		12,044.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3,210.60
Supply Charge	0.4118/kWh	755.24
Metering Charge	0.6989/kWh	1,281.78
	5.00/month	5.00
Sub-Total		5,252.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	144.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 15,676.50	313.53
Sub-Total		458.05
Government Charges		
Franchise Tax - Local		133.16
Value Added Tax		
Generation		603.53
Transmission		31.15
System Loss		90.01
Distribution		630.31
Others		70.95
Universal Charge		
Missionary Electrification	0.1561/kWh	286.29
Environmental Charge	0.0025/kWh	4.59
NPC Stranded Contract Costs	0.1938/kWh	355.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	227.42
Sub-Total		2,432.84
CURRENT BILL - JUNE 2016		20,187.94
TOTAL AMOUNT DUE		35,864.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 12,200.00

Your monthly electricity consumption chart

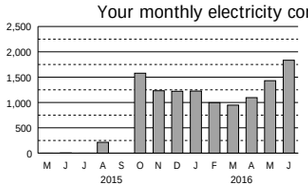

Avg Monthly Usage : 906.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,187.94		
Less : VAT	1,425.95		
Amount Net of VAT	18,761.99		
Less: BIR 2306	609.04		
BIR 2307	357.77	VATable Sales	18,761.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,795.18	VAT Zero Rated Sales	0.00
Add : VAT	1,425.95	VAT Amount	1,425.95
TOTAL AMOUNT DUE	19,221.13	TOTAL SALES	20,187.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2320/0/10/06-27-2016/23

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. : 965914132046

Collection Ref. Code	: 1843-25-935-4	Premise Address	: 161 V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 9656020000-6				
Customer Name	: RAMOS,JOEL A	TOTAL AMOUNT DUE	: 35,864.39	Overdue Bill	: 1
Meter Number	: MTR1128920				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96560200006 BC20/128.2/2320/0/10/06-27-2016/23 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652136673375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6529248922

BILLING STATEMENT

1005445972

Date : 06-27-2016

BC20/128.2/2400/0313504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529224892-2

Collection Ref. Code : 1857-79-449-4

Customer Information----------

Name : BAUTISTA,LEAN LAU

Premise Address : #169 V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9841 EES6	Pole No	:	0313504
Serial No	:	05607677	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12495
Period From	:	05-26-2016	Prev Rdg	:	12064
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	480	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,407.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.6656/kWh	286.87
System Loss Charge	0.8149/kWh	351.22
Sub-Total		2,830.50
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,408.00	68.16
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		31.28
Value Added Tax		
Generation		141.82
Transmission		7.32
System Loss		21.15
Distribution		148.59
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		571.50
CURRENT BILL - JUNE 2016		4,742.35
TOTAL AMOUNT DUE		8,150.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 7,944.00

Your monthly electricity consumption chart

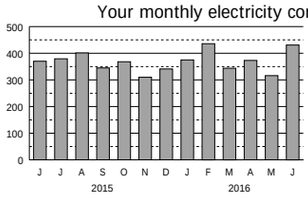

Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.35		
Less : VAT	334.89		
Amount Net of VAT	4,407.46		
Less: BIR 2306	143.03		
BIR 2307	84.04	VATable Sales	4,407.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,180.39	VAT Zero Rated Sales	0.00
Add : VAT	334.89	VAT Amount	334.89
TOTAL AMOUNT DUE	4,515.28	TOTAL SALES	4,742.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2400/0/10/06-27-2016/23

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. : 652136673375

Collection Ref. Code : 1857-79-449-4

Account ID : 6529224892-2

Customer Name : BAUTISTA,LEAN LAU

Meter Number : 9841 EES6

Period : May 2016

Premise Address : #169 V. RAMA,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 8,150.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6529248922

BC20/128.2/2400/0/10/06-27-2016/23

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527196550385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451050

52716606737

Date : 06-27-2016

BC20/128.2/2410/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271660673-7

Collection Ref. Code : 1857-42-662-2

Customer Information----------

Name : NABUA,MAGDALENA BERDEZOLA

Premise Address : 467 V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008209 EFS6	Pole No	:	0347066
Serial No	:	121429736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20752
Period From	:	05-26-2016	Prev Rdg	:	19617
No of Days	:	31	Diff Rdg	:	1135
Avg kWh/day	:	36.61	Registered	:	1135
Conn Load	:	316	Billed kWh	:	1135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,645.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,773.52
Transmission Charge	0.3048/kWh	345.95
System Loss Charge	0.8231/kWh	934.22
Sub-Total		7,053.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 9,645.00	192.90
Sub-Total		282.33
Government Charges		
Franchise Tax - Local		79.41
Value Added Tax		
Generation		373.50
Transmission		8.83
System Loss		57.97
Distribution		390.31
Others		43.41
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,494.14
CURRENT BILL - JUNE 2016		12,082.73
TOTAL AMOUNT DUE		21,727.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,505.00

Your monthly electricity consumption chart

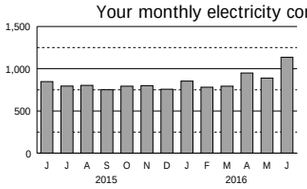

Avg Monthly Usage : 842.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,082.73		
Less : VAT	874.02		
Amount Net of VAT	11,208.71		
Less: BIR 2306	368.58		
BIR 2307	213.36	VATable Sales	11,208.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,626.77	VAT Zero Rated Sales	0.00
Add : VAT	874.02	VAT Amount	874.02
TOTAL AMOUNT DUE	11,500.79	TOTAL SALES	12,082.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2410/0/10/06-27-2016/23

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. : 527196550385

Collection Ref. Code	: 1857-42-662-2	Premise Address	: 467 V. RAMA AVENUE,CALAMBA, CEBU CITY		
Account ID	: 5271660673-7				
Customer Name	: NABUA,MAGDALENA BERDEZOLA	TOTAL AMOUNT DUE	: 21,727.84	Overdue Bill	: 1
Meter Number	: 008209 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52716606737 BC20/128.2/2410/0/10/06-27-2016/23 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042333031888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440561

04220200002

Date : 06-27-2016

BC20/128.2/2440/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422020000-2

Collection Ref. Code : 1807-56-635-8

Customer Information----------

Name : MADARANG,ALFREDO -APTB

Premise Address : NX 469 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	203565WS6	Pole No	:	0347066
Serial No	:	44322039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18552
Period From	:	05-26-2016	Prev Rdg	:	18469
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		- 43.25
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.64
CURRENT BILL - JUNE 2016		819.70
TOTAL AMOUNT DUE		2,448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,165.00

Your monthly electricity consumption chart

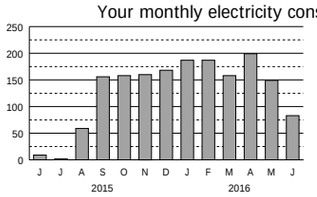

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.70		
Less : VAT	59.74		
Amount Net of VAT	759.96		
Less: BIR 2306	25.21		
BIR 2307	14.41	VATable Sales	759.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.34	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	780.08	TOTAL SALES	819.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2440/0/10/06-27-2016/23

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. : 042333031888

Collection Ref. Code	: 1807-56-635-8	Premise Address	: NX 469 V RAMA AVENUE		
Account ID	: 0422020000-2				
Customer Name	: MADARANG,ALFREDO -APTB	TOTAL AMOUNT DUE	: 2,448.84	Overdue Bill	: 1
Meter Number	: 203565WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04220200002 BC20/128.2/2440/0/10/06-27-2016/23 1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832537927216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454851

83220200006

Date : 06-27-2016

BC20/128.2/2460/0347066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322020000-6

Collection Ref. Code : 1807-56-629-3

Customer Information----------

Name : MADARANG,ALFREDO -APT A

Premise Address : NX 469 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	222366WS6	Pole No	:	0347066
Serial No	:	47616606	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31988
Period From	:	05-26-2016	Prev Rdg	:	31960
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.30
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		21.82
CURRENT BILL - JUNE 2016		115.18
TOTAL AMOUNT DUE		248.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 725.00

Your monthly electricity consumption chart

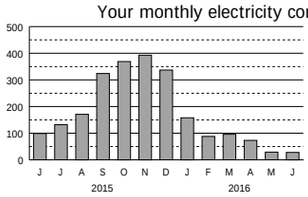

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.18		
Less : VAT	7.77		
Amount Net of VAT	107.41		
Less: BIR 2306	3.34		
BIR 2307	1.88	VATable Sales	107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.19	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	109.96	TOTAL SALES	115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2460/0/10/06-27-2016/23

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. : 832537927216

Collection Ref. Code	: 1807-56-629-3	Premise Address	: NX 469 V RAMA AVENUE		
Account ID	: 8322020000-6				
Customer Name	: MADARANG,ALFREDO -APT A	TOTAL AMOUNT DUE	: 248.23	Overdue Bill	: 1
Meter Number	: 222366WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83220200006 BC20/128.2/2460/0/10/06-27-2016/23 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129966242582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453605

12996758079

Date : 06-27-2016

BC20/128.2/2490/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299675807-9

Collection Ref. Code : 1855-18-164-9

Customer Information----------

Name : BAGUIO,MARCELINA BENTAZAL

Premise Address : V.RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562995 GS6	Pole No	:	0313560
Serial No	:	65447129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2899
Period From	:	05-26-2016	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	227	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 74.37
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.35
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		91.42
CURRENT BILL - JUNE 2016		702.76
TOTAL AMOUNT DUE		2,127.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 327.00

Your monthly electricity consumption chart

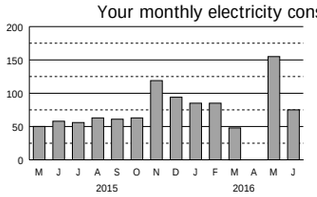

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.76		
Less : VAT	51.09		
Amount Net of VAT	651.67		
Less: BIR 2306	21.59		
BIR 2307	12.32	VATable Sales	651.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.76	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	668.85	TOTAL SALES	702.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2490/0/10/06-27-2016/23

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. : 129966242582

Collection Ref. Code	: 1855-18-164-9	Premise Address	: V.RAMA,CALAMBA,CEBU CITY
Account ID	: 1299675807-9		
Customer Name	: BAGUIO,MARCELINA BENTAZAL	TOTAL AMOUNT DUE	: 2,127.38
Meter Number	: 562995 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12996758079 BC20/128.2/2490/0/10/06-27-2016/23 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516491901350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444483

51651284872

Date : 06-27-2016

BC20/128.2/2491/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165128487-2

Collection Ref. Code : 1859-27-872-8

Customer Information----------

Name : NOLASCO,ANA MARIE BELVIS

Premise Address : V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023622	Pole No	:	0313560
Serial No	:	121758881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14994
Period From	:	05-26-2016	Prev Rdg	:	13870
No of Days	:	31	Diff Rdg	:	1124
Avg kWh/day	:	36.26	Registered	:	1124
Conn Load	:	236	Billed kWh	:	1124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,441.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,717.56
Transmission Charge	0.3048/kWh	342.60
System Loss Charge	0.8231/kWh	925.16
Sub-Total		6,985.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,967.67
Supply Charge	0.4118/kWh	462.86
Metering Charge	0.6989/kWh	785.56
	5.00/month	5.00
Sub-Total		3,221.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	88.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,441.00	248.82
Sub-Total		337.39
Government Charges		
Franchise Tax - Local		79.08
Value Added Tax		
Generation		369.89
Transmission		8.74
System Loss		57.41
Distribution		386.53
Others		49.98
Universal Charge		
Missionary Electrification	0.1561/kWh	175.45
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.38
Sub-Total		1,487.10
CURRENT BILL - JUNE 2016		12,030.90
TOTAL AMOUNT DUE		24,471.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 13,646.00

Your monthly electricity consumption chart

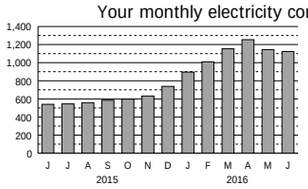

Avg Monthly Usage : 829.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,030.90		
Less : VAT	872.55		
Amount Net of VAT	11,158.35		
Less: BIR 2306	367.92		
BIR 2307	212.46	VATable Sales	11,158.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,577.97	VAT Zero Rated Sales	0.00
Add : VAT	872.55	VAT Amount	872.55
TOTAL AMOUNT DUE	11,450.52	TOTAL SALES	12,030.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2491/0/10/06-27-2016/23

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. : 516491901350

Collection Ref. Code	: 1859-27-872-8	Premise Address	: V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 5165128487-2				
Customer Name	: NOLASCO,ANA MARIE BELVIS	TOTAL AMOUNT DUE	: 24,471.98	Overdue Bill	: 1
Meter Number	: MTR1023622				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51651284872 BC20/128.2/2491/0/10/06-27-2016/23 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131335449552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454634

13160200005

Date : 06-27-2016

BC20/128.2/2510/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316020000-5

Collection Ref. Code : 1823-54-914-4

Customer Information----------

Name : PICA,ADELINA O

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555469 GS6	Pole No	:	0347122
Serial No	:	17737893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6771
Period From	:	05-26-2016	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1960	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.17
CURRENT BILL - JUNE 2016		1,425.52
TOTAL AMOUNT DUE		2,764.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,367.00

Your monthly electricity consumption chart

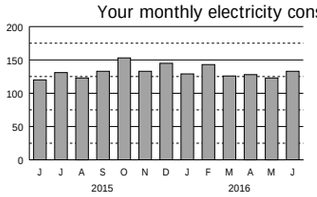

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.52		
Less : VAT	103.43		
Amount Net of VAT	1,322.09		
Less: BIR 2306	43.61		
BIR 2307	25.17	VATable Sales	1,322.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.31	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,356.74	TOTAL SALES	1,425.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2510/0/10/06-27-2016/23

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. : 131335449552

Collection Ref. Code : 1823-54-914-4

Account ID : 1316020000-5

Customer Name : PICA,ADELINA O

Meter Number : 555469 GS6

Period : May 2016

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 2,764.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13160200005

BC20/128.2/2510/0/10/06-27-2016/23

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446671009797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443088

44641200009

Date : 06-27-2016

BC20/128.2/2520/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464120000-9

Collection Ref. Code : 1827-39-488-9

Customer Information----------

Name : PICA,AVELINA B

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	211992WS6	Pole No	:	0347122
Serial No	:	48337899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43822
Period From	:	05-26-2016	Prev Rdg	:	43547
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		81.71
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.24
CURRENT BILL - JUNE 2016		2,946.86
TOTAL AMOUNT DUE		5,948.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,234.62

Your monthly electricity consumption chart

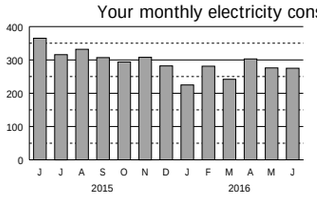

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.86		
Less : VAT	213.85		
Amount Net of VAT	2,733.01		
Less: BIR 2306	90.18		
BIR 2307	52.04	VATable Sales	2,733.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.79	VAT Zero Rated Sales	0.00
Add : VAT	213.85	VAT Amount	213.85
TOTAL AMOUNT DUE	2,804.64	TOTAL SALES	2,946.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2520/0/10/06-27-2016/23

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. : 446671009797

Collection Ref. Code : 1827-39-488-9

Account ID : 4464120000-9

Customer Name : PICA,AVELINA B

Meter Number : 211992WS6

Period : May 2016

Premise Address : V. RAMA AVE.

TOTAL AMOUNT DUE : 5,948.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44641200009

BC20/128.2/2520/0/10/06-27-2016/23

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991816215549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448183

99102200005

Date : 06-27-2016

BC20/128.2/2530/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910220000-5

Collection Ref. Code : 1821-43-695-4

Customer Information----------

Name : LICARDO,ARMELITA D

Premise Address : V RAMA AVE,CONSTANCIO O UY

TIN :

Metering Information----------

Meter No	:	MTR1137013	Pole No	:	0313602
Serial No	:	84450027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18447
Period From	:	05-26-2016	Prev Rdg	:	14788
No of Days	:	31	Diff Rdg	:	3659
Avg kWh/day	:	118.03	Registered	:	3659
Conn Load	:	100	Billed kWh	:	3659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,987.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,612.60
Transmission Charge	0.3048/kWh	1,115.26
System Loss Charge	0.8231/kWh	3,011.72
Sub-Total		22,739.58
Distribution Charges		
Distribution Charge	1.7506/kWh	6,405.45
Supply Charge	0.4118/kWh	1,506.78
Metering Charge	0.6989/kWh	2,557.28
	5.00/month	5.00
Sub-Total		10,474.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	287.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.36
Surcharge	0.02 of 38,987.00	779.74
Sub-Total		1,068.06
Government Charges		
Franchise Tax - Local		257.11
Value Added Tax		
Generation		1,204.11
Transmission		28.46
System Loss		186.88
Distribution		1,256.94
Others		159.02
Universal Charge		
Missionary Electrification	0.1561/kWh	571.17
Environmental Charge	0.0025/kWh	9.15
NPC Stranded Contract Costs	0.1938/kWh	709.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	453.72
Sub-Total		4,835.67
CURRENT BILL - JUNE 2016		39,117.82
TOTAL AMOUNT DUE		78,104.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 37,290.00

Your monthly electricity consumption chart

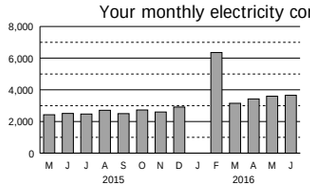

Avg Monthly Usage : 3,158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,117.82		
Less : VAT	2,835.41		
Amount Net of VAT	36,282.41		
Less: BIR 2306	1,195.60		
BIR 2307	690.79	VATable Sales	36,282.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,396.02	VAT Zero Rated Sales	0.00
Add : VAT	2,835.41	VAT Amount	2,835.41
TOTAL AMOUNT DUE	37,231.43	TOTAL SALES	39,117.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2530/0/10/06-27-2016/23

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. : 991816215549

Collection Ref. Code	: 1821-43-695-4	Premise Address	: V RAMA AVE,CONSTANCIO O UY		
Account ID	: 9910220000-5				
Customer Name	: LICARDO,ARMELITA D	TOTAL AMOUNT DUE	: 78,104.91	Overdue Bill	: 1
Meter Number	: MTR1137013				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99102200005

BC20/128.2/2530/0/10/06-27-2016/23

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891682162827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451922

89120200004

Date : 06-27-2016

BC20/128.2/2570/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912020000-4

Collection Ref. Code : 1807-56-356-1

Customer Information----------

Name : BUNAL,CONSTANCIO

Premise Address : 499 01 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	4568 EVS6	Pole No	:	0313602
Serial No	:	02364085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14309
Period From	:	05-26-2016	Prev Rdg	:	13923
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		114.09
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		510.90
CURRENT BILL - JUNE 2016		4,133.32
TOTAL AMOUNT DUE		8,316.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,467.00

Your monthly electricity consumption chart

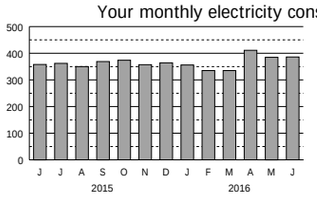

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.32		
Less : VAT	299.83		
Amount Net of VAT	3,833.49		
Less: BIR 2306	126.43		
BIR 2307	72.99	VATable Sales	3,833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,634.07	VAT Zero Rated Sales	0.00
Add : VAT	299.83	VAT Amount	299.83
TOTAL AMOUNT DUE	3,933.90	TOTAL SALES	4,133.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2570/0/10/06-27-2016/23

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. : 891682162827

Collection Ref. Code	: 1807-56-356-1	Premise Address	: 499 01 CALAMBA ST		
Account ID	: 8912020000-4				
Customer Name	: BUNAL,CONSTANCIO	TOTAL AMOUNT DUE	: 8,316.82	Overdue Bill	: 1
Meter Number	: 4568 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89120200004 BC20/128.2/2570/0/10/06-27-2016/23 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812985054115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441707

81223701996

Date : 06-27-2016

BC20/128.2/2580/0347122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122370199-6

Collection Ref. Code : 1861-94-140-4

Customer Information----------

Name : BUNAL,ROSENDO ENGALING

Premise Address : 161 V.RAMA AVENUE SITIO UPPER ROQUE,CALAMBA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097832	Pole No	:	0347122
Serial No	:	40073671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	805
Period From	:	05-26-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 27.88
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.94
CURRENT BILL - JUNE 2016		1,001.59
TOTAL AMOUNT DUE		1,866.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 690.00

Your monthly electricity consumption chart

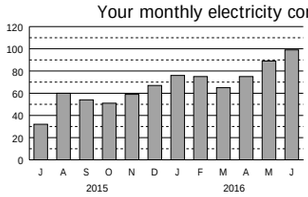

Avg Monthly Usage : 66.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.59		
Less : VAT	72.20		
Amount Net of VAT	929.39		
Less: BIR 2306	30.46		
BIR 2307	17.64	VATable Sales	929.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.29	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	953.49	TOTAL SALES	1,001.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2580/0/10/06-27-2016/23

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. : 812985054115

Collection Ref. Code	: 1861-94-140-4	Premise Address	: 161 V.RAMA AVENUE SITIO UPPER ROQUE,CALAMBA,CEBU
Account ID	: 8122370199-6		
Customer Name	: BUNAL,ROSENDO ENGALING	TOTAL AMOUNT DUE	: 1,866.39
Meter Number	: MTR1097832	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81223701996 BC20/128.2/2580/0/10/06-27-2016/23 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159239498582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451064

15951200003

Date : 06-27-2016

BC20/128.2/2710/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595120000-3

Collection Ref. Code : 1833-34-590-8

Customer Information----------

Name : EMPENO,ALADIN O TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	434389GS6	Pole No	:	0313602
Serial No	:	93846543	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6419
Period From	:	05-26-2016	Prev Rdg	:	6371
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 165.60
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.75
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		47.87
CURRENT BILL - JUNE 2016		322.93
TOTAL AMOUNT DUE		855.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 630.00

Your monthly electricity consumption chart

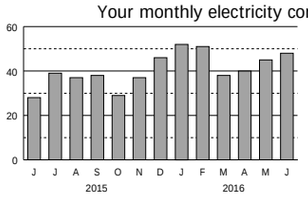

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.93		
Less : VAT	22.95		
Amount Net of VAT	299.98		
Less: BIR 2306	9.76		
BIR 2307	5.54	VATable Sales	299.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.68	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	307.63	TOTAL SALES	322.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2710/0/10/06-27-2016/23

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. : 159239498582

Collection Ref. Code	: 1833-34-590-8	Premise Address	: V RAMA AVE		
Account ID	: 1595120000-3				
Customer Name	: EMPENO,ALADIN O TM	TOTAL AMOUNT DUE	: 855.97	Overdue Bill	: 2
Meter Number	: 434389GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15951200003 BC20/128.2/2710/0/10/06-27-2016/23 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141936309421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439977

14132277154

Date : 06-27-2016

BC20/128.2/2711/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413227715-4

Collection Ref. Code : 1849-48-011-7

Customer Information----------

Name : TUBLE,CARMENCITA BAGAAN

Premise Address : 461 SAN ROQUE VILLAGE,V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	425584 GS6	Pole No	:	0401976
Serial No	:	54440953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4889
Period From	:	05-26-2016	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	472	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.42
CURRENT BILL - JUNE 2016		1,572.72
TOTAL AMOUNT DUE		2,949.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,688.00

Your monthly electricity consumption chart

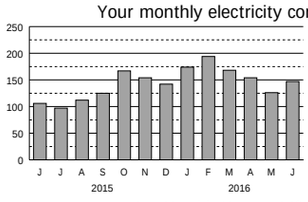

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.72		
Less : VAT	114.04		
Amount Net of VAT	1,458.68		
Less: BIR 2306	48.10		
BIR 2307	27.77	VATable Sales	1,458.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.81	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,496.85	TOTAL SALES	1,572.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2711/0/10/06-27-2016/23

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. : 141936309421

Collection Ref. Code	: 1849-48-011-7	Premise Address	: 461 SAN ROQUE VILLAGE,V. RAMA AVENUE		
Account ID	: 1413227715-4				
Customer Name	: TUBLE,CARMENCITA BAGAAN	TOTAL AMOUNT DUE	: 2,949.73	Overdue Bill	: 1
Meter Number	: 425584 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14132277154 BC20/128.2/2711/0/10/06-27-2016/23 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223470576887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447768

22388100004

Date : 06-27-2016

BC20/128.2/2720/0313602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238810000-4

Collection Ref. Code : 1811-34-608-1

Customer Information----------

Name : PARULAN,NATIVIDAD TM T.

Premise Address : 412 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208920WS6	Pole No	:	0313602
Serial No	:	44918205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22730
Period From	:	05-26-2016	Prev Rdg	:	22329
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	120	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,284.50	85.69
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		17.46
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		530.52
CURRENT BILL - JUNE 2016		4,292.28
TOTAL AMOUNT DUE		8,576.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,712.00

Your monthly electricity consumption chart

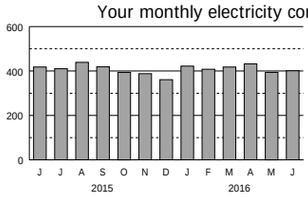

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.28		
Less : VAT	311.28		
Amount Net of VAT	3,981.00		
Less: BIR 2306	131.26		
BIR 2307	75.80	VATable Sales	3,981.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.94	VAT Zero Rated Sales	0.00
Add : VAT	311.28	VAT Amount	311.28
TOTAL AMOUNT DUE	4,085.22	TOTAL SALES	4,292.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2720/0/10/06-27-2016/23

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. : 223470576887

Collection Ref. Code	: 1811-34-608-1	Premise Address	: 412 V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 2238810000-4				
Customer Name	: PARULAN,NATIVIDAD TM T.	TOTAL AMOUNT DUE	: 8,576.69	Overdue Bill	: 1
Meter Number	: 208920WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22388100004 BC20/128.2/2720/0/10/06-27-2016/23 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254306789205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446611

25402200007

Date : 06-27-2016

BC20/128.2/2760/0401955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540220000-7

Collection Ref. Code : 1841-62-722-4

Customer Information----------

Name : RAMOS,JOEL A

Premise Address : V. RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157038	Pole No	:	0401955
Serial No	:	133498781	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	105
Period From	:	05-26-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	370	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		796.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.6656/kWh	54.58
System Loss Charge	0.8149/kWh	66.82
Sub-Total		538.52
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 796.50	15.93
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		26.98
Transmission		1.39
System Loss		4.01
Distribution		28.76
Others		3.41
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		109.62
CURRENT BILL - JUNE 2016		910.16
TOTAL AMOUNT DUE		1,706.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 730.00

Your monthly electricity consumption chart

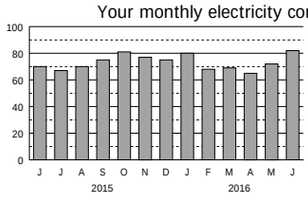

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.16		
Less : VAT	64.55		
Amount Net of VAT	845.61		
Less: BIR 2306	27.54		
BIR 2307	16.13	VATable Sales	845.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.94	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	866.49	TOTAL SALES	910.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2760/0/10/06-27-2016/23

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. : 254306789205

Collection Ref. Code	: 1841-62-722-4	Premise Address	: V. RAMA AVE.,,CALAMBA,CEBU CITY
Account ID	: 2540220000-7		
Customer Name	: RAMOS,JOEL A	TOTAL AMOUNT DUE	: 1,706.42 Overdue Bill : 1
Meter Number	: MTR1157038		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25402200007 BC20/128.2/2760/0/10/06-27-2016/23 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243246210016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440386

24332398817

Date : 06-27-2016

BC20/128.2/2810/0401976/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433239881-7

Collection Ref. Code : 1855-82-059-5

Customer Information----------

Name : AGBON,JULIETA CAGAS

Premise Address : 461 SITIO MENOLEDA V RAMA,CALAMBA

TIN :

Metering Information----------

Meter No	:	001753 EFS6	Pole No	:	0401976
Serial No	:	94722761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	890
Period From	:	05-26-2016	Prev Rdg	:	877
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 114.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.33
CURRENT BILL - JUNE 2016		16.14
Debit Adjustments		49.68
TOTAL AMOUNT DUE		256.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 220.00

Your monthly electricity consumption chart

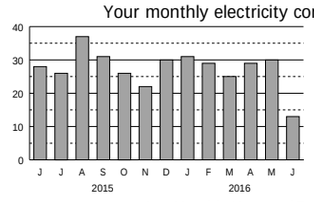

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.14		
Less : VAT	1.07		
Amount Net of VAT	15.07		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	15.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	15.46	TOTAL SALES	16.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2810/0/10/06-27-2016/23

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. : 243246210016

Collection Ref. Code	: 1855-82-059-5	Premise Address	: 461 SITIO MENOLEDA V RAMA,CALAMBA		
Account ID	: 2433239881-7				
Customer Name	: AGBON,JULIETA CAGAS	TOTAL AMOUNT DUE	: 256.50	Overdue Bill	: 1
Meter Number	: 001753 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24332398817 BC20/128.2/2810/0/10/06-27-2016/23 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993598431788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99327228831

BILLING STATEMENT

1005448913

Date : 06-27-2016

BC20/128.2/2810/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932722883-1

Collection Ref. Code : 1857-42-569-3

Customer Information----------

Name : TAN,SOPHIE LOREN LEGARDE

Premise Address : 161 - I - H,SAN ROQUE VILLAGE,V.RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551571 GS6	Pole No	:	0401962
Serial No	:	26131194	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2412
Period From	:	05-26-2016	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	316	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.82
CURRENT BILL - JUNE 2016		1,368.98
TOTAL AMOUNT DUE		4,368.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 825.00

Your monthly electricity consumption chart

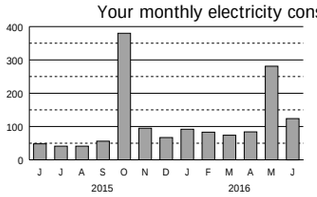

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.98		
Less : VAT	100.75		
Amount Net of VAT	1,268.23		
Less: BIR 2306	42.45		
BIR 2307	24.18	VATable Sales	1,268.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.60	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,302.35	TOTAL SALES	1,368.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2810/0/10/06-27-2016/23

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. : 993598431788

Collection Ref. Code	: 1857-42-569-3	Premise Address	: 161 - I - H,SAN ROQUE VILLAGE,V.RAMA AVENUE,CEBU CITY		
Account ID	: 9932722883-1				
Customer Name	: TAN,SOPHIE LOREN LEGARDE	TOTAL AMOUNT DUE	: 4,368.21	Overdue Bill	: 1
Meter Number	: 551571 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99327228831 BC20/128.2/2810/0/10/06-27-2016/23 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139379252245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438281

13982498159

Date : 06-27-2016

BC20/128.2/2810/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398249815-9

Collection Ref. Code : 1859-41-449-4

Customer Information----------

Name : BANTECIL,GENEVIEVE PADAYAO

Premise Address : 416 V. RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027219	Pole No	:	0401962
Serial No	:	121750108	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1836
Period From	:	05-26-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	220	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 851.00	17.02
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.71
CURRENT BILL - JUNE 2016		1,121.97
TOTAL AMOUNT DUE		1,972.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 987.00

Your monthly electricity consumption chart

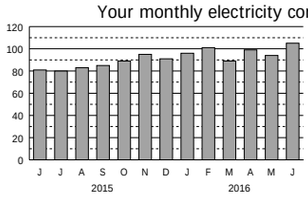

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.97		
Less : VAT	81.32		
Amount Net of VAT	1,040.65		
Less: BIR 2306	34.29		
BIR 2307	19.81	VATable Sales	1,040.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.55	VAT Zero Rated Sales	0.00
Add : VAT	81.32	VAT Amount	81.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2810/0/10/06-27-2016/23

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. : 139379252245

Collection Ref. Code	: 1859-41-449-4	Premise Address	: 416 V. RAMA AVENUE,CALAMBA,CEBU CITY		
Account ID	: 1398249815-9				
Customer Name	: BANTECIL,GENEVIEVE PADAYAO	TOTAL AMOUNT DUE	: 1,972.96	Overdue Bill	: 1
Meter Number	: MTR1027219				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13982498159 BC20/128.2/2810/0/10/06-27-2016/23 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810533440716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440624

81071200000

Date : 06-27-2016

BC20/128.2/2820/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107120000-0

Collection Ref. Code : 1827-97-596-2

Customer Information----------

Name : GAMBOA,AMALIA B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	262469GS6	Pole No	:	0401962
Serial No	:	46818376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8886
Period From	:	05-26-2016	Prev Rdg	:	8821
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.80
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		74.98
CURRENT BILL - JUNE 2016		562.55
TOTAL AMOUNT DUE		1,143.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 742.00

Your monthly electricity consumption chart

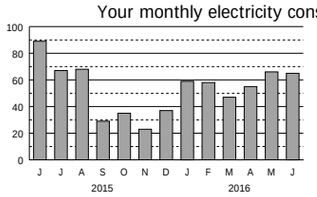

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.55		
Less : VAT	40.35		
Amount Net of VAT	522.20		
Less: BIR 2306	17.06		
BIR 2307	9.82	VATable Sales	522.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.32	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	535.67	TOTAL SALES	562.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2820/0/10/06-27-2016/23

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. : 810533440716

Collection Ref. Code	: 1827-97-596-2	Premise Address	: V RAMA AVE		
Account ID	: 8107120000-0				
Customer Name	: GAMBOA,AMALIA B	TOTAL AMOUNT DUE	: 1,143.70	Overdue Bill	: 1
Meter Number	: 262469GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81071200000 BC20/128.2/2820/0/10/06-27-2016/23 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272315574610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437969

27298100002

Date : 06-27-2016

BC20/128.2/2830/0401962/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729810000-2

Collection Ref. Code : 1811-44-344-3

Customer Information----------

Name : PINEDA,RHEA TM T.

Premise Address : 461-E V. RAMA AVE.,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310465GS6	Pole No	:	0401962
Serial No	:	46698511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7627
Period From	:	05-26-2016	Prev Rdg	:	7436
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	50	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 355.50	7.11
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		4.24
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		248.70
CURRENT BILL - JUNE 2016		2,009.37
TOTAL AMOUNT DUE		2,364.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

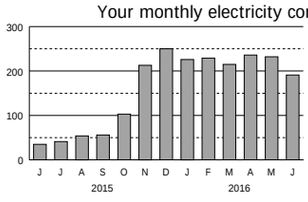

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.37		
Less : VAT	144.51		
Amount Net of VAT	1,864.86		
Less: BIR 2306	60.96		
BIR 2307	35.48	VATable Sales	1,864.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.42	VAT Zero Rated Sales	0.00
Add : VAT	144.51	VAT Amount	144.51
TOTAL AMOUNT DUE	1,912.93	TOTAL SALES	2,009.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2830/0/10/06-27-2016/23

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. : 272315574610

Collection Ref. Code	: 1811-44-344-3	Premise Address	: 461-E V. RAMA AVE.,BRGY CALAMBA,CEBU CITY
Account ID	: 2729810000-2		
Customer Name	: PINEDA,RHEA TM T.	TOTAL AMOUNT DUE	: 2,364.64 Overdue Bill : 1
Meter Number	: 310465GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27298100002 BC20/128.2/2830/0/10/06-27-2016/23 1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585660596328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447513

58513761997

Date : 06-27-2016

BC20/128.2/2850/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851376199-7

Collection Ref. Code : 1859-80-725-9

Customer Information----------

Name : SANTIAGO,STELLA LIM

Premise Address : 421 V. RAMA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039994	Pole No	:	0313546
Serial No	:	126813053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6706
Period From	:	05-26-2016	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	229	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,334.84
Transmission Charge	0.3048/kWh	139.90
System Loss Charge	0.8231/kWh	377.80
Sub-Total		2,852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		124.18
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		151.05
Transmission		3.57
System Loss		23.43
Distribution		158.20
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		605.90
CURRENT BILL - JUNE 2016		4,900.97
TOTAL AMOUNT DUE		9,301.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 8,432.00

Your monthly electricity consumption chart

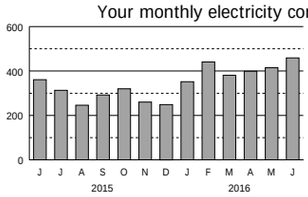

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.97		
Less : VAT	355.02		
Amount Net of VAT	4,545.95		
Less: BIR 2306	149.71		
BIR 2307	86.55	VATable Sales	4,545.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,309.69	VAT Zero Rated Sales	0.00
Add : VAT	355.02	VAT Amount	355.02
TOTAL AMOUNT DUE	4,664.71	TOTAL SALES	4,900.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2850/0/10/06-27-2016/23

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. : 585660596328

Collection Ref. Code	: 1859-80-725-9	Premise Address	: 421 V. RAMA,CALAMBA, CEBU CITY		
Account ID	: 5851376199-7				
Customer Name	: SANTIAGO,STELLA LIM	TOTAL AMOUNT DUE	: 9,301.72	Overdue Bill	: 1
Meter Number	: MTR1039994				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58513761997 BC20/128.2/2850/0/10/06-27-2016/23 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391165993171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449533

39120200009

Date : 06-27-2016

BC20/128.2/2850/0313546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912020000-9

Collection Ref. Code : 1807-56-188-7

Customer Information----------

Name : BINOLIRAO,ANNABELLE

Premise Address : 413 V RAMA AVE,RATTAN NR. LOPEZ DRV.

TIN :

Metering Information----------

Meter No	:	465497GS6	Pole No	:	0313546
Serial No	:	69239129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	79792
Period From	:	05-26-2016	Prev Rdg	:	78896
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	0	Billed kWh	:	896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,827.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,557.77
Transmission Charge	0.3048/kWh	273.10
System Loss Charge	0.8231/kWh	737.50
Sub-Total		5,568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,827.00	196.54
Sub-Total		267.15
Government Charges		
Franchise Tax - Local		63.03
Value Added Tax		
Generation		294.85
Transmission		6.97
System Loss		45.76
Distribution		308.25
Others		39.62
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,185.32
CURRENT BILL - JUNE 2016		9,589.56
TOTAL AMOUNT DUE		19,416.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,400.00

Your monthly electricity consumption chart

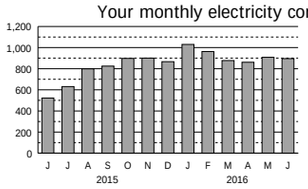

Avg Monthly Usage : 844.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,589.56		
Less : VAT	695.45		
Amount Net of VAT	8,894.11		
Less: BIR 2306	293.25		
BIR 2307	169.35	VATable Sales	8,894.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,431.51	VAT Zero Rated Sales	0.00
Add : VAT	695.45	VAT Amount	695.45
TOTAL AMOUNT DUE	9,126.96	TOTAL SALES	9,589.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2850/0/10/06-27-2016/23

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. : 391165993171

Collection Ref. Code	: 1807-56-188-7	Premise Address	: 413 V RAMA AVE,RATTAN NR. LOPEZ DRV.		
Account ID	: 3912020000-9				
Customer Name	: BINOLIRAO,ANNABELLE	TOTAL AMOUNT DUE	: 19,416.69	Overdue Bill	: 1
Meter Number	: 465497GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39120200009 BC20/128.2/2850/0/10/06-27-2016/23 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746606540643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441975

74601200004

Date : 06-27-2016

BC20/128.2/2880/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460120000-4

Collection Ref. Code : 1813-44-083-2

Customer Information----------

Name : BAGUIO,BEN TM L.

Premise Address : 243- MAHAYAHAY A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.71	Registered	:	
Conn Load	:	290	Billed kWh	:	53

Additional Metering Information ----------

Meter No	:	MTR1163189	Pole No	:	0313560
Serial No	:	40119243	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	43
Period From	:	06-04-2016	Prev Reading	:	3
No of Days	:	22	Consumption	:	40
Meter No	:	MTR1053244	Pole No	:	0313560
Serial No	:	125288989	Multiplier	:	1
Period To	:	06-04-2016	Pres Reading	:	1426
Period From	:	05-26-2016	Prev Reading	:	1413
No of Days	:	9	Consumption	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		599.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.6656/kWh	35.28
System Loss Charge	0.8149/kWh	43.19
Sub-Total		348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 599.50	11.99
Sub-Total		16.17
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		17.44
Transmission		0.90
System Loss		2.59
Distribution		18.80
Others		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.29
CURRENT BILL - JUNE 2016		592.18
TOTAL AMOUNT DUE		1,191.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 620.00

Your monthly electricity consumption chart

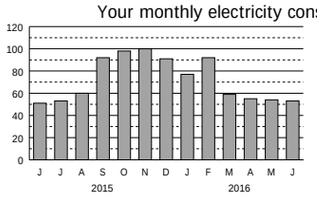

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.18		
Less : VAT	42.14		
Amount Net of VAT	550.04		
Less: BIR 2306	18.00		
BIR 2307	10.50	VATable Sales	550.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.54	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	563.68	TOTAL SALES	592.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2880/0/10/06-27-2016/23

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. : 746606540643

Collection Ref. Code	: 1813-44-083-2	Premise Address	: 243- MAHAYAHAY A LOPEZ ST,BRGY CALAMBA,CEBU CITY
Account ID	: 7460120000-4		
Customer Name	: BAGUIO,BEN TM L.	TOTAL AMOUNT DUE	: 1,191.72 Overdue Bill : 1
Meter Number	: 465497GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74601200004 BC20/128.2/2880/0/10/06-27-2016/23 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321791771880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32131200001

BILLING STATEMENT

1005447948

Date : 06-27-2016

BC20/128.2/2890/0313560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213120000-1

Collection Ref. Code : 1815-48-113-7

Customer Information----------

Name : VILLAHERMOSA,REMEGIO TM V.

Premise Address : 152BB V RAMA AVE, QUIJANO COMPD,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290627SS6	Pole No	:	0313560
Serial No	:	35316275	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13023
Period From	:	05-26-2016	Prev Rdg	:	12858
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.19
CURRENT BILL - JUNE 2016		1,773.91
TOTAL AMOUNT DUE		3,732.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,069.00

Your monthly electricity consumption chart

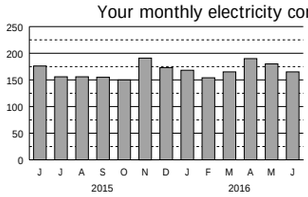

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.91		
Less : VAT	128.92		
Amount Net of VAT	1,644.99		
Less: BIR 2306	54.36		
BIR 2307	31.33	VATable Sales	1,644.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.30	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,688.22	TOTAL SALES	1,773.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2890/0/10/06-27-2016/23

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. : 321791771880

Collection Ref. Code	: 1815-48-113-7	Premise Address	: 152BB V RAMA AVE, QUIJANO COMPD,BRGY CALAMBA,CEBU CITY		
Account ID	: 3213120000-1				
Customer Name	: VILLAHERMOSA,REMEGIO TM V.	TOTAL AMOUNT DUE	: 3,732.20	Overdue Bill	: 1
Meter Number	: 290627SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32131200001

BC20/128.2/2890/0/10/06-27-2016/23

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304524900118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437377

30421200004

Date : 06-27-2016

BC20/128.2/2950/0313385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042120000-4

Collection Ref. Code : 1831-85-260-8

Customer Information----------

Name : QUIJANO,GRACE L TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223353WS6	Pole No	:	0313385
Serial No	:	44650094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46380
Period From	:	05-26-2016	Prev Rdg	:	46042
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		447.04
CURRENT BILL - JUNE 2016		3,616.65
TOTAL AMOUNT DUE		7,130.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,465.00

Your monthly electricity consumption chart

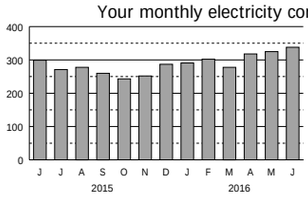

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.65		
Less : VAT	262.25		
Amount Net of VAT	3,354.40		
Less: BIR 2306	110.58		
BIR 2307	63.87	VATable Sales	3,354.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.95	VAT Zero Rated Sales	0.00
Add : VAT	262.25	VAT Amount	262.25
TOTAL AMOUNT DUE	3,442.20	TOTAL SALES	3,616.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2950/0/10/06-27-2016/23

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. : 304524900118

Collection Ref. Code	: 1831-85-260-8	Premise Address	: V RAMA AVE		
Account ID	: 3042120000-4				
Customer Name	: QUIJANO,GRACE L TM	TOTAL AMOUNT DUE	: 7,130.98	Overdue Bill	: 1
Meter Number	: 223353WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30421200004 BC20/128.2/2950/0/10/06-27-2016/23 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462899780753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454655

46220200003

Date : 06-27-2016

BC20/128.2/2960/0313385/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622020000-3

Collection Ref. Code : 1807-56-980-2

Customer Information----------

Name : QUIJANO,SEGUNDO

Premise Address : 515 V RAMA AVENUE,C/O REY QUIJANO

TIN :

Metering Information----------

Meter No	:	MTR1150889	Pole No	:	0313385
Serial No	:	40102993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	146
Period From	:	05-26-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 413.00	8.26
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.75
CURRENT BILL - JUNE 2016		1,153.89
TOTAL AMOUNT DUE		1,358.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 823.56

Your monthly electricity consumption chart

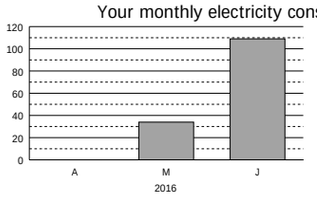

Avg Monthly Usage : 47.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.89		
Less : VAT	83.24		
Amount Net of VAT	1,070.65		
Less: BIR 2306	35.11		
BIR 2307	20.37	VATable Sales	1,070.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.17	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,098.41	TOTAL SALES	1,153.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2960/0/10/06-27-2016/23

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. : 462899780753

Collection Ref. Code	: 1807-56-980-2	Premise Address	: 515 V RAMA AVENUE,C/O REY QUIJANO		
Account ID	: 4622020000-3				
Customer Name	: QUIJANO,SEGUNDO	TOTAL AMOUNT DUE	: 1,358.50	Overdue Bill	: 1
Meter Number	: MTR1150889				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46220200003 BC20/128.2/2960/0/10/06-27-2016/23 1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696818597983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452485

69651200003

Date : 06-27-2016

BC20/128.2/2990/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965120000-3

Collection Ref. Code : 1827-55-047-3

Customer Information----------

Name : FLORES,MELCHOR B

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	010120 EFS6	Pole No	:	0313406
Serial No	:	121435184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6110
Period From	:	05-26-2016	Prev Rdg	:	6018
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		- 11.53
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.01
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		118.94
CURRENT BILL - JUNE 2016		947.42
TOTAL AMOUNT DUE		2,470.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,190.00

Your monthly electricity consumption chart

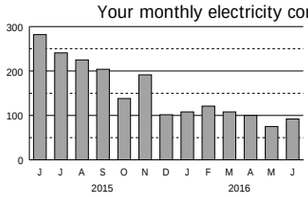

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.42		
Less : VAT	68.89		
Amount Net of VAT	878.53		
Less: BIR 2306	29.06		
BIR 2307	16.69	VATable Sales	878.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.78	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	901.67	TOTAL SALES	947.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/2990/0/10/06-27-2016/23

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. : 696818597983

Collection Ref. Code	: 1827-55-047-3	Premise Address	: V RAMA AVENUE		
Account ID	: 6965120000-3				
Customer Name	: FLORES,MELCHOR B	TOTAL AMOUNT DUE	: 2,470.83	Overdue Bill	: 1
Meter Number	: 010120 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69651200003 BC20/128.2/2990/0/10/06-27-2016/23 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249422113713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443993

24960200004

Date : 06-27-2016

BC20/128.2/3010/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496020000-4

Collection Ref. Code : 1837-84-983-8

Customer Information----------

Name : RUIZ,NARCISA N

Premise Address : QUIJANO COMPD,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002746 EFS6	Pole No	:	0313406
Serial No	:	92554175	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2731
Period From	:	05-26-2016	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.74
CURRENT BILL - JUNE 2016		1,089.95
TOTAL AMOUNT DUE		1,910.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 838.00

Your monthly electricity consumption chart

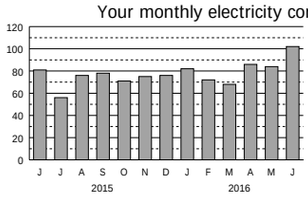

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.95		
Less : VAT	78.98		
Amount Net of VAT	1,010.97		
Less: BIR 2306	33.28		
BIR 2307	19.25	VATable Sales	1,010.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.44	VAT Zero Rated Sales	0.00
Add : VAT	78.98	VAT Amount	78.98
TOTAL AMOUNT DUE	1,037.42	TOTAL SALES	1,089.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3010/0/10/06-27-2016/23

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. : 249422113713

Collection Ref. Code : 1837-84-983-8

Account ID : 2496020000-4

Customer Name : RUIZ,NARCISA N

Meter Number : 002746 EFS6

Period : May 2016

Premise Address : QUIJANO COMPD,V RAMA AVE

TOTAL AMOUNT DUE : 1,910.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24960200004

BC20/128.2/3010/0/10/06-27-2016/23

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642966004988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439913

64220200006

Date : 06-27-2016

BC20/128.2/3040/0313406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422020000-6

Collection Ref. Code : 1807-56-764-8

Customer Information----------

Name : RUIZ,ROSE

Premise Address : 152 V RAMA,QUIJANO CMPD

TIN :

Metering Information----------

Meter No	:	002700 EFS6	Pole No	:	0313406
Serial No	:	94720287	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2466
Period From	:	05-26-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.17	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	184.63
Transmission Charge	0.3048/kWh	11.06
System Loss Charge	0.8231/kWh	29.88
Sub-Total		225.57
Distribution Charges		
Distribution Charge	1.7506/kWh	63.54
Supply Charge	0.4118/kWh	14.95
Metering Charge	0.6989/kWh	25.37
	5.00/month	5.00
Sub-Total		108.86
Others		
Subsidy on Lifeline Discount	-0.5 of 334.43	- 167.22
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.94
Transmission		0.28
System Loss		1.85
Distribution		13.06
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.66
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.50
Sub-Total		33.79
CURRENT BILL - JUNE 2016(ESTIMATE)		213.09
TOTAL AMOUNT DUE		817.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 590.00

Your monthly electricity consumption chart

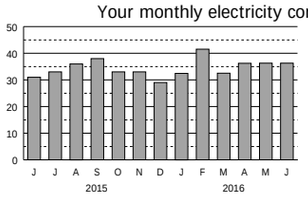

Avg Monthly Usage : 34.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.09		
Less : VAT	15.17		
Amount Net of VAT	197.92		
Less: BIR 2306	6.46		
BIR 2307	3.61	VATable Sales	197.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.85	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	203.02	TOTAL SALES	213.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3040/0/10/06-27-2016/23

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. : 642966004988

Collection Ref. Code : 1807-56-764-8

Account ID : 6422020000-6

Customer Name : RUIZ,ROSE

Meter Number : 002700 EFS6

Period : Mar 2016 to May 2016

Premise Address : 152 V RAMA,QUIJANO CMPD

TOTAL AMOUNT DUE : 817.48

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64220200006

BC20/128.2/3040/0/10/06-27-2016/23

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126253523627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451637

12601200004

Date : 06-27-2016

BC20/128.2/3050/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260120000-4

Collection Ref. Code : 1813-37-164-4

Customer Information----------

Name : QUIJANO,RAY S.

Premise Address : V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002768 EFS6	Pole No	:	0313413
Serial No	:	94719200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10076
Period From	:	05-26-2016	Prev Rdg	:	9686
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	672	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,187.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		94.48
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		513.50
CURRENT BILL - JUNE 2016		4,152.61
TOTAL AMOUNT DUE		7,339.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,790.00

Your monthly electricity consumption chart

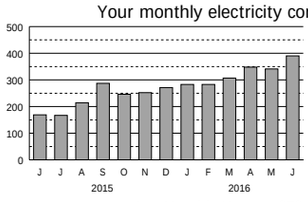

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.61		
Less : VAT	300.41		
Amount Net of VAT	3,852.20		
Less: BIR 2306	126.70		
BIR 2307	73.33	VATable Sales	3,852.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,652.17	VAT Zero Rated Sales	0.00
Add : VAT	300.41	VAT Amount	300.41
TOTAL AMOUNT DUE	3,952.58	TOTAL SALES	4,152.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3050/0/10/06-27-2016/23

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. : 126253523627

Collection Ref. Code : 1813-37-164-4

Account ID : 1260120000-4

Customer Name : QUIJANO,RAY S.

Meter Number : 002768 EFS6

Period : May 2016

Premise Address : V RAMA AVE,BRGY CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 7,339.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12601200004 BC20/128.2/3050/0/10/06-27-2016/23 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664972743807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453878

66400346293

Date : 06-27-2016

BC20/128.2/3140/1393926/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640034629-3

Collection Ref. Code : 1857-65-731-4

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : M2 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4847 EIS6	Pole No	:	1393926
Serial No	:	83295929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9952
Period From	:	05-26-2016	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		373.56
CURRENT BILL - JUNE 2016		3,020.79
TOTAL AMOUNT DUE		5,134.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,176.10

Your monthly electricity consumption chart

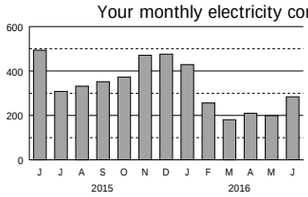

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.79		
Less : VAT	218.41		
Amount Net of VAT	2,802.38		
Less: BIR 2306	92.10		
BIR 2307	53.34	VATable Sales	2,802.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,656.94	VAT Zero Rated Sales	0.00
Add : VAT	218.41	VAT Amount	218.41
TOTAL AMOUNT DUE	2,875.35	TOTAL SALES	3,020.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3140/0/10/06-27-2016/23

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. : 664972743807

Collection Ref. Code	: 1857-65-731-4	Premise Address	: M2 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY
Account ID	: 6640034629-3		
Customer Name	: QUIJANO,LUCHIE ABAD	TOTAL AMOUNT DUE	: 5,134.24
Meter Number	: 4847 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66400346293 BC20/128.2/3140/0/10/06-27-2016/23 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713915921399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442835

71346515241

Date : 06-27-2016

BC20/128.2/3140/1495136/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134651524-1

Collection Ref. Code : 1861-29-746-7

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : V. RAMA AVE.,BRGY. CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064055	Pole No	:	1495136
Serial No	:	121447729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2328
Period From	:	05-26-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	354	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,782.48
Transmission Charge	0.3048/kWh	166.73
System Loss Charge	0.8231/kWh	450.24
Sub-Total		3,399.45
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,401.00	88.02
Sub-Total		131.12
Government Charges		
Franchise Tax - Local		38.25
Value Added Tax		
Generation		180.00
Transmission		4.25
System Loss		27.93
Distribution		188.42
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		719.77
CURRENT BILL - JUNE 2016		5,820.47
TOTAL AMOUNT DUE		10,221.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,827.25

Your monthly electricity consumption chart

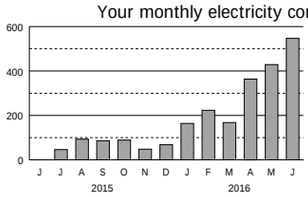

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.47		
Less : VAT	420.92		
Amount Net of VAT	5,399.55		
Less: BIR 2306	177.50		
BIR 2307	102.78	VATable Sales	5,399.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,119.27	VAT Zero Rated Sales	0.00
Add : VAT	420.92	VAT Amount	420.92
TOTAL AMOUNT DUE	5,540.19	TOTAL SALES	5,820.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3140/0/10/06-27-2016/23

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. : 713915921399

Collection Ref. Code	: 1861-29-746-7	Premise Address	: V. RAMA AVE.,BRGY. CALAMBA, CEBU CITY		
Account ID	: 7134651524-1				
Customer Name	: QUIJANO,LUCHIE ABAD	TOTAL AMOUNT DUE	: 10,221.56	Overdue Bill	: 1
Meter Number	: MTR1064055				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71346515241 BC20/128.2/3140/0/10/06-27-2016/23 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504895017965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437309

50460200004

Date : 06-27-2016

BC20/128.2/3140/0311345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046020000-4

Collection Ref. Code : 1823-78-914-5

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : 518 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415074 GS6	Pole No	:	0311345
Serial No	:	53699001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33256
Period From	:	05-26-2016	Prev Rdg	:	31832
No of Days	:	31	Diff Rdg	:	1424
Avg kWh/day	:	45.94	Registered	:	1424
Conn Load	:	140	Billed kWh	:	1424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,976.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,243.60
Transmission Charge	0.3048/kWh	434.04
System Loss Charge	0.8231/kWh	1,172.09
Sub-Total		8,849.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,492.85
Supply Charge	0.4118/kWh	586.40
Metering Charge	0.6989/kWh	995.23
	5.00/month	5.00
Sub-Total		4,079.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	112.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 13,976.50	279.53
Sub-Total		391.74
Government Charges		
Franchise Tax - Local		99.91
Value Added Tax		
Generation		468.61
Transmission		11.08
System Loss		72.71
Distribution		489.54
Others		59.00
Universal Charge		
Missionary Electrification	0.1561/kWh	222.28
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.58
Sub-Total		1,879.24
CURRENT BILL - JUNE 2016		15,200.19
TOTAL AMOUNT DUE		29,176.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 25,162.62

Your monthly electricity consumption chart

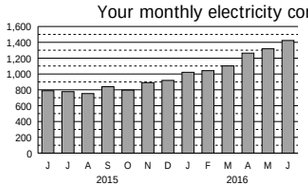

Avg Monthly Usage : 995.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,200.19		
Less : VAT	1,100.94		
Amount Net of VAT	14,099.25		
Less: BIR 2306	464.26		
BIR 2307	268.42	VATable Sales	14,099.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,366.57	VAT Zero Rated Sales	0.00
Add : VAT	1,100.94	VAT Amount	1,100.94
TOTAL AMOUNT DUE	14,467.51	TOTAL SALES	15,200.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3140/0/10/06-27-2016/23

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. : 504895017965

Collection Ref. Code	: 1823-78-914-5	Premise Address	: 518 V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 5046020000-4		
Customer Name	: QUIJANO,LUCHIE ABAD	TOTAL AMOUNT DUE	: 29,176.60
Meter Number	: 415074 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50460200004 BC20/128.2/3140/0/10/06-27-2016/23 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499700529606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455135

49962581705

Date : 06-27-2016

BC20/128.2/3140/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996258170-5

Collection Ref. Code : 1857-70-119-4

Customer Information----------

Name : QUIJANO,LUCHIE ABAD

Premise Address : M1 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1203 EIS6	Pole No	:	0343504
Serial No	:	83302974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26680
Period From	:	05-26-2016	Prev Rdg	:	25552
No of Days	:	31	Diff Rdg	:	1128
Avg kWh/day	:	36.39	Registered	:	1128
Conn Load	:	236	Billed kWh	:	1128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,180.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,737.91
Transmission Charge	0.3048/kWh	343.81
System Loss Charge	0.8231/kWh	928.46
Sub-Total		7,010.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,974.68
Supply Charge	0.4118/kWh	464.51
Metering Charge	0.6989/kWh	788.36
	5.00/month	5.00
Sub-Total		3,232.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	88.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,180.00	223.60
Sub-Total		312.48
Government Charges		
Franchise Tax - Local		79.16
Value Added Tax		
Generation		371.21
Transmission		8.77
System Loss		57.61
Distribution		387.91
Others		47.00
Universal Charge		
Missionary Electrification	0.1561/kWh	176.09
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.87
Sub-Total		1,489.05
CURRENT BILL - JUNE 2016		12,044.26
TOTAL AMOUNT DUE		23,224.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 20,334.03

Your monthly electricity consumption chart

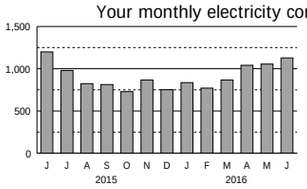

Avg Monthly Usage : 912.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,044.26		
Less : VAT	872.50		
Amount Net of VAT	11,171.76		
Less: BIR 2306	367.92		
BIR 2307	212.69	VATable Sales	11,171.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,591.15	VAT Zero Rated Sales	0.00
Add : VAT	872.50	VAT Amount	872.50
TOTAL AMOUNT DUE	11,463.65	TOTAL SALES	12,044.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3140/0/10/06-27-2016/23

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. : 499700529606

Collection Ref. Code	: 1857-70-119-4	Premise Address	: M1 QUIJANO COMP. V.RAMA AVENUE,CALAMBA, CEBU CITY
Account ID	: 4996258170-5		
Customer Name	: QUIJANO,LUCHIE ABAD	TOTAL AMOUNT DUE	: 23,224.40 Overdue Bill : 1
Meter Number	: 1203 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49962581705 BC20/128.2/3140/0/10/06-27-2016/23 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174681646440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439445

17460200003

Date : 06-27-2016

BC20/128.2/3140/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746020000-3

Collection Ref. Code : 1843-18-710-8

Customer Information----------

Name : ABAD,LUCILLE A

Premise Address : 518 V. RAMA AVE., QUIJANO COMP.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069033	Pole No	:	0343504
Serial No	:	40014176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2531
Period From	:	05-26-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	753	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 446.50	8.93
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		3.21
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		157.08
CURRENT BILL - JUNE 2016		1,269.59
TOTAL AMOUNT DUE		1,716.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,500.00

Your monthly electricity consumption chart

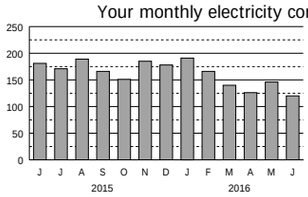

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.59		
Less : VAT	91.57		
Amount Net of VAT	1,178.02		
Less: BIR 2306	38.62		
BIR 2307	22.42	VATable Sales	1,178.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.98	VAT Zero Rated Sales	0.00
Add : VAT	91.57	VAT Amount	91.57
TOTAL AMOUNT DUE	1,208.55	TOTAL SALES	1,269.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3140/0/10/06-27-2016/23

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. : 174681646440

Collection Ref. Code	: 1843-18-710-8	Premise Address	: 518 V. RAMA AVE., QUIJANO COMP.,CALAMBA,CEBU CITY
Account ID	: 1746020000-3		
Customer Name	: ABAD,LUCILLE A	TOTAL AMOUNT DUE	: 1,716.10 Overdue Bill : 1
Meter Number	: MTR1069033		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17460200003 BC20/128.2/3140/0/10/06-27-2016/23 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601586650012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435538

60191200009

Date : 06-27-2016

BC20/128.2/3160/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019120000-9

Collection Ref. Code : 1821-30-317-2

Customer Information----------

Name : SURVILLA,TITO C

Premise Address : QUIJANO COMPD V RAMA,AVENUE

TIN :

Metering Information----------

Meter No	:	002720 EFS6	Pole No	:	0343504
Serial No	:	94720294	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2679
Period From	:	05-26-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		- 38.94
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 1.10
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		103.86
CURRENT BILL - JUNE 2016		814.15
TOTAL AMOUNT DUE		2,613.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,500.00

Your monthly electricity consumption chart

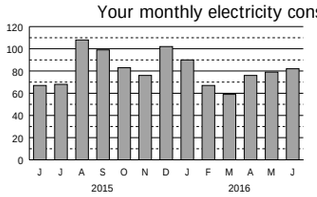

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.15		
Less : VAT	59.46		
Amount Net of VAT	754.69		
Less: BIR 2306	25.09		
BIR 2307	14.31	VATable Sales	754.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	774.75	TOTAL SALES	814.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3160/0/10/06-27-2016/23

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. : 601586650012

Collection Ref. Code : 1821-30-317-2

Account ID : 6019120000-9

Customer Name : SURVILLA,TITO C

Meter Number : 002720 EFS6

Period : Apr 2016 to May 2016

Premise Address : QUIJANO COMPD V RAMA,AVENUE

TOTAL AMOUNT DUE : 2,613.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60191200009

BC20/128.2/3160/0/10/06-27-2016/23

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438367652520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438174

43871200002

Date : 06-27-2016

BC20/128.2/3180/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387120000-2

Collection Ref. Code : 1819-64-737-4

Customer Information----------

Name : PLARISAN,VIRGILIO

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002692 EFS6	Pole No	:	0343504
Serial No	:	92353485	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7562
Period From	:	05-26-2016	Prev Rdg	:	7420
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	70	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 532.50	10.65
Sub-Total		21.84
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		3.81
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		185.79
CURRENT BILL - JUNE 2016		1,501.43
TOTAL AMOUNT DUE		2,033.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,147.00

Your monthly electricity consumption chart

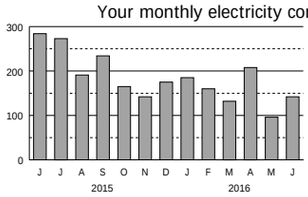

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.43		
Less : VAT	108.27		
Amount Net of VAT	1,393.16		
Less: BIR 2306	45.66		
BIR 2307	26.51	VATable Sales	1,393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.99	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,429.26	TOTAL SALES	1,501.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3180/0/10/06-27-2016/23

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. : 438367652520

Collection Ref. Code	: 1819-64-737-4	Premise Address	: V RAMA AVE		
Account ID	: 4387120000-2				
Customer Name	: PLARISAN,VIRGILIO	TOTAL AMOUNT DUE	: 2,033.96	Overdue Bill	: 1
Meter Number	: 002692 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43871200002 BC20/128.2/3180/0/10/06-27-2016/23 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295068452258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453912

29522200004

Date : 06-27-2016

BC20/128.2/3200/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952220000-4

Collection Ref. Code : 1821-99-050-1

Customer Information----------

Name : CABALLERO,JOSEPHINE TM C

Premise Address : 518 QUIJANO COMPD. V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5205 EVS6	Pole No	:	0343490
Serial No	:	02364231	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5752
Period From	:	05-26-2016	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	170	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,926.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.6656/kWh	123.14
System Loss Charge	0.8149/kWh	150.76
Sub-Total		1,214.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		60.87
Transmission		3.14
System Loss		9.09
Distribution		64.12
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.86
CURRENT BILL - JUNE 2016		2,049.26
TOTAL AMOUNT DUE		3,975.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,805.00

Your monthly electricity consumption chart

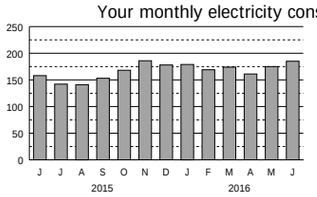

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.26		
Less : VAT	145.21		
Amount Net of VAT	1,904.05		
Less: BIR 2306	62.02		
BIR 2307	36.32	VATable Sales	1,904.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.71	VAT Zero Rated Sales	0.00
Add : VAT	145.21	VAT Amount	145.21
TOTAL AMOUNT DUE	1,950.92	TOTAL SALES	2,049.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3200/0/10/06-27-2016/23

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. : 295068452258

Collection Ref. Code : 1821-99-050-1

Account ID : 2952220000-4

Customer Name : CABALLERO,JOSEPHINE TM C

Meter Number : 5205 EVS6

Period : May 2016

Premise Address : 518 QUIJANO COMPD. V RAMA AVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,975.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29522200004 BC20/128.2/3200/0/10/06-27-2016/23 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047620655329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443480

04712200007

Date : 06-27-2016

BC20/128.2/3201/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471220000-7

Collection Ref. Code : 1841-79-809-6

Customer Information----------

Name : GONZALES,ROSALINA B

Premise Address : MAHAYAHAY V. RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041762	Pole No	:	0253972
Serial No	:	125284451	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2488
Period From	:	05-26-2016	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	343	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		249.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.6656/kWh	52.58
System Loss Charge	0.8149/kWh	64.38
Sub-Total		518.82
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 Charge	0.0787/kWh	6.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 249.50	4.99
Sub-Total		11.22
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		25.98
Transmission		1.34
System Loss		3.87
Distribution		27.72
Others		2.03
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		104.29
CURRENT BILL - JUNE 2016		865.37
TOTAL AMOUNT DUE		1,114.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 953.00

Your monthly electricity consumption chart

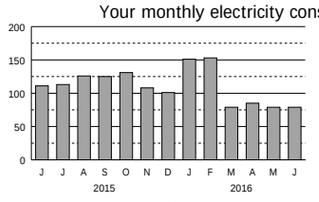

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.37		
Less : VAT	60.94		
Amount Net of VAT	804.43		
Less: BIR 2306	26.04		
BIR 2307	15.34	VATable Sales	804.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.05	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	823.99	TOTAL SALES	865.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3201/0/10/06-27-2016/23

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. : 047620655329

Collection Ref. Code	: 1841-79-809-6	Premise Address	: MAHAYAHAY V. RAMA,CALAMBA,CEBU CITY		
Account ID	: 0471220000-7				
Customer Name	: GONZALES,ROSALINA B	TOTAL AMOUNT DUE	: 1,114.89	Overdue Bill	: 1
Meter Number	: MTR1041762				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04712200007 BC20/128.2/3201/0/10/06-27-2016/23 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962785820247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452220

96218084414

Date : 06-27-2016

BC20/128.2/3202/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621808441-4

Collection Ref. Code : 1855-38-710-7

Customer Information----------

Name : CABARRUBIAS,JOEY MARIE TORREJOS

Premise Address : 152 V. RAMA AVE.,QUIJANO CMPD.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002693 EFS6	Pole No	:	0253972
Serial No	:	94720530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3421
Period From	:	05-26-2016	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.34
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.80
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		32.55
CURRENT BILL - JUNE 2016		202.64
TOTAL AMOUNT DUE		413.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 200.00

Your monthly electricity consumption chart

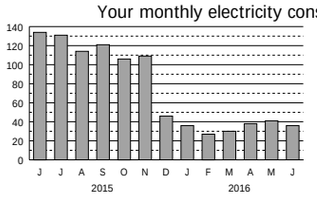

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.64		
Less : VAT	14.12		
Amount Net of VAT	188.52		
Less: BIR 2306	6.03		
BIR 2307	3.43	VATable Sales	188.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.06	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	193.18	TOTAL SALES	202.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3202/0/10/06-27-2016/23

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. : 962785820247

Collection Ref. Code	: 1855-38-710-7	Premise Address	: 152 V. RAMA AVE.,QUIJANO CMPD.,CALAMBA, CEBU CITY		
Account ID	: 9621808441-4				
Customer Name	: CABARRUBIAS,JOEY MARIE TORREJOS	TOTAL AMOUNT DUE	: 413.98	Overdue Bill	: 1
Meter Number	: 002693 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96218084414

BC20/128.2/3202/0/10/06-27-2016/23

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353614603124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448165

35397212719

Date : 06-27-2016

BC20/128.2/3202/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539721271-9

Collection Ref. Code : 1857-78-437-5

Customer Information----------

Name : ESPINOSA,MARGIE JUNGOY

Premise Address : 515 QUIJANO COMPOUND,CALAMBA V-RAMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014734	Pole No	:	0343490
Serial No	:	33445549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7351
Period From	:	05-26-2016	Prev Rdg	:	6872
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	254	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,436.58
Transmission Charge	0.3048/kWh	146.00
System Loss Charge	0.8231/kWh	394.26
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		127.86
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		157.62
Transmission		3.73
System Loss		24.47
Distribution		165.07
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		632.07
CURRENT BILL - JUNE 2016		5,112.33
TOTAL AMOUNT DUE		9,617.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,000.00

Your monthly electricity consumption chart

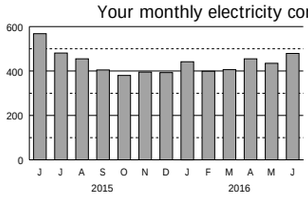

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.33		
Less : VAT	370.27		
Amount Net of VAT	4,742.06		
Less: BIR 2306	156.14		
BIR 2307	90.28	VATable Sales	4,742.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,495.64	VAT Zero Rated Sales	0.00
Add : VAT	370.27	VAT Amount	370.27
TOTAL AMOUNT DUE	4,865.91	TOTAL SALES	5,112.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3202/0/10/06-27-2016/23

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. : 353614603124

Collection Ref. Code	: 1857-78-437-5	Premise Address	: 515 QUIJANO COMPOUND,CALAMBA V-RAMA,CEBU CITY		
Account ID	: 3539721271-9				
Customer Name	: ESPINOSA,MARGIE JUNGOY	TOTAL AMOUNT DUE	: 9,617.96	Overdue Bill	: 1
Meter Number	: MTR1014734				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397212719 BC20/128.2/3202/0/10/06-27-2016/23 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887585577604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88790200005

BILLING STATEMENT

1005449186

Date : 06-27-2016

BC20/128.2/3250/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879020000-5

Collection Ref. Code : 1839-84-176-1

Customer Information----------

Name : RIVAS,ANTONIO R

Premise Address : 152 V. RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002753 EFS6	Pole No	:	0253972
Serial No	:	92364629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6670
Period From	:	05-26-2016	Prev Rdg	:	6554
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	379	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,808.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.6656/kWh	77.21
System Loss Charge	0.8149/kWh	94.53
Sub-Total		761.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		38.17
Transmission		1.97
System Loss		5.70
Distribution		40.43
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.58
CURRENT BILL - JUNE 2016		1,300.61
TOTAL AMOUNT DUE		3,109.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

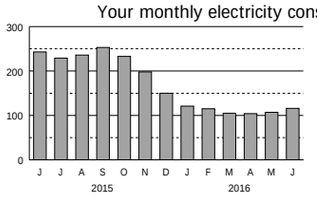

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.61		
Less : VAT	92.74		
Amount Net of VAT	1,207.87		
Less: BIR 2306	39.58		
BIR 2307	23.05	VATable Sales	1,207.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.24	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,237.98	TOTAL SALES	1,300.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3250/0/10/06-27-2016/23

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. : 887585577604

Collection Ref. Code : 1839-84-176-1

Account ID : 8879020000-5

Customer Name : RIVAS,ANTONIO R

Meter Number : 002753 EFS6

Period : May 2016

Premise Address : 152 V. RAMA AVE.,,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,109.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88790200005

BC20/128.2/3250/0/10/06-27-2016/23

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162609951324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452910

16220200006

Date : 06-27-2016

BC20/128.2/3260/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622020000-6

Collection Ref. Code : 1807-56-914-4

Customer Information----------

Name : TAMPUS,ROGELIO

Premise Address : BSDE#152-I-Z V. RAMA AVE,QUIJANO PRIVATE ROAD

TIN :

Metering Information----------

Meter No	:	4925 EVS6	Pole No	:	0342526
Serial No	:	01549884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2794
Period From	:	05-26-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.85
Transmission Charge	0.3048/kWh	34.15
System Loss Charge	0.8231/kWh	92.21
Sub-Total		696.21
Distribution Charges		
Distribution Charge	1.7506/kWh	196.11
Supply Charge	0.4118/kWh	46.13
Metering Charge	0.6989/kWh	78.29
	5.00/month	5.00
Sub-Total		325.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.77
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		148.57
CURRENT BILL - JUNE 2016(ESTIMATE)		1,202.17
TOTAL AMOUNT DUE		2,353.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 953.64

Your monthly electricity consumption chart

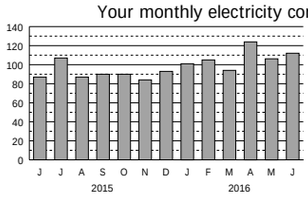

Avg Monthly Usage : 98.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.17		
Less : VAT	87.30		
Amount Net of VAT	1,114.87		
Less: BIR 2306	36.82		
BIR 2307	21.23	VATable Sales	1,114.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.82	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,144.12	TOTAL SALES	1,202.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3260/0/10/06-27-2016/23

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. : 162609951324

Collection Ref. Code	: 1807-56-914-4	Premise Address	: BSDE#152-I-Z V. RAMA AVE,QUIJANO PRIVATE ROAD
Account ID	: 1622020000-6		
Customer Name	: TAMPUS,ROGELIO	TOTAL AMOUNT DUE	: 2,353.85 Overdue Bill : 1
Meter Number	: 4925 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16220200006 BC20/128.2/3260/0/10/06-27-2016/23 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062201512618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452849

06220200007

Date : 06-27-2016

BC20/128.2/3270/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622020000-7

Collection Ref. Code : 1807-56-905-5

Customer Information----------

Name : VILLAHERMOSA,L

Premise Address : 242J V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5164 EVS6	Pole No	:	0343490
Serial No	:	02289948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15225
Period From	:	05-26-2016	Prev Rdg	:	14783
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.25	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,452.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,247.61
Transmission Charge	0.3048/kWh	134.68
System Loss Charge	0.8231/kWh	363.69
Sub-Total		2,745.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.50
Supply Charge	0.4118/kWh	181.95
Metering Charge	0.6989/kWh	308.81
	5.00/month	5.00
Sub-Total		1,269.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		123.85
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		145.40
Transmission		3.43
System Loss		22.58
Distribution		152.31
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	68.97
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.79
Sub-Total		583.84
CURRENT BILL - JUNE 2016(ESTIMATE)		4,722.93
TOTAL AMOUNT DUE		9,175.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,617.35

Your monthly electricity consumption chart

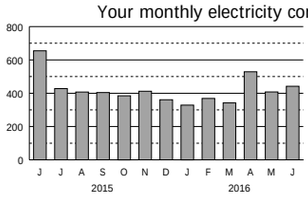

Avg Monthly Usage : 420.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.93		
Less : VAT	342.31		
Amount Net of VAT	4,380.62		
Less: BIR 2306	144.34		
BIR 2307	83.40	VATable Sales	4,380.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.88	VAT Zero Rated Sales	0.00
Add : VAT	342.31	VAT Amount	342.31
TOTAL AMOUNT DUE	4,495.19	TOTAL SALES	4,722.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3270/0/10/06-27-2016/23

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. : 062201512618

Collection Ref. Code : 1807-56-905-5

Account ID : 0622020000-7

Customer Name : VILLAHERMOSA,L

Meter Number : 5164 EVS6

Period : May 2016

Premise Address : 242J V RAMA AVE

TOTAL AMOUNT DUE : 9,175.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06220200007 BC20/128.2/3270/0/10/06-27-2016/23 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826865916424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451616

82688706074

Date : 06-27-2016

BC20/128.2/3271/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268870607-4

Collection Ref. Code : 1853-65-452-3

Customer Information----------

Name : FLORES,ROMELITO EGONA

Premise Address : V.RAMA AVE,QUIJANO COMPOUND

TIN :

Metering Information----------

Meter No	:	5864 EVS6	Pole No	:	0343490
Serial No	:	05758797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36425
Period From	:	05-26-2016	Prev Rdg	:	35170
No of Days	:	31	Diff Rdg	:	1255
Avg kWh/day	:	40.48	Registered	:	1255
Conn Load	:	1760	Billed kWh	:	1255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,349.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,383.93
Transmission Charge	0.3048/kWh	382.52
System Loss Charge	0.8231/kWh	1,032.99
Sub-Total		7,799.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 10,350.00	207.00
Sub-Total		305.89
Government Charges		
Franchise Tax - Local		87.76
Value Added Tax		
Generation		412.99
Transmission		9.76
System Loss		64.09
Distribution		431.51
Others		47.24
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.62
Sub-Total		1,651.24
CURRENT BILL - JUNE 2016		13,352.50
TOTAL AMOUNT DUE		23,702.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 12,304.00

Your monthly electricity consumption chart

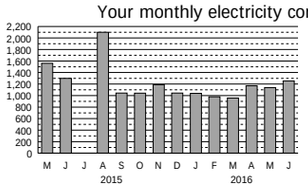

Avg Monthly Usage : 1,217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,352.50		
Less : VAT	965.59		
Amount Net of VAT	12,386.91		
Less: BIR 2306	407.18		
BIR 2307	235.78	VATable Sales	12,386.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,743.95	VAT Zero Rated Sales	0.00
Add : VAT	965.59	VAT Amount	965.59
TOTAL AMOUNT DUE	12,709.54	TOTAL SALES	13,352.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3271/0/10/06-27-2016/23

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. : 826865916424

Collection Ref. Code	: 1853-65-452-3	Premise Address	: V.RAMA AVE,QUIJANO COMPOUND
Account ID	: 8268870607-4		
Customer Name	: FLORES,ROMELITO EGONA	TOTAL AMOUNT DUE	: 23,702.45
Meter Number	: 5864 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82688706074 BC20/128.2/3271/0/10/06-27-2016/23 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563245965071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454257

56331200008

Date : 06-27-2016

BC20/128.2/3310/0313413/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633120000-8

Collection Ref. Code : 1825-89-041-2

Customer Information----------

Name : APOSTOL,JOEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	3229 EIS6	Pole No	:	0313413
Serial No	:	83303695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5261
Period From	:	05-26-2016	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	50	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		62.08
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		9.40
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		305.22
CURRENT BILL - JUNE 2016		2,468.87
TOTAL AMOUNT DUE		4,662.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,190.00

Your monthly electricity consumption chart

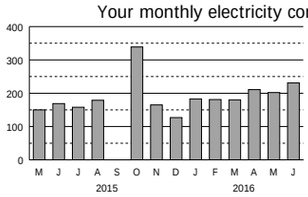

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.87		
Less : VAT	178.94		
Amount Net of VAT	2,289.93		
Less: BIR 2306	75.47		
BIR 2307	43.60	VATable Sales	2,289.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.86	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,349.80	TOTAL SALES	2,468.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3310/0/10/06-27-2016/23

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. : 563245965071

Collection Ref. Code	: 1825-89-041-2	Premise Address	: V RAMA AVE		
Account ID	: 5633120000-8				
Customer Name	: APOSTOL,JOEL	TOTAL AMOUNT DUE	: 4,662.85	Overdue Bill	: 1
Meter Number	: 3229 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56331200008 BC20/128.2/3310/0/10/06-27-2016/23 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394833797882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451433

39470200005

Date : 06-27-2016

BC20/128.2/3320/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947020000-5

Collection Ref. Code : 1823-96-557-1

Customer Information----------

Name : BESABELLA,ARTURO C

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	5884 EVS6	Pole No	:	0347045
Serial No	:	05879506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7774
Period From	:	05-26-2016	Prev Rdg	:	7488
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		378.66
CURRENT BILL - JUNE 2016		3,063.39
TOTAL AMOUNT DUE		6,136.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,820.00

Your monthly electricity consumption chart

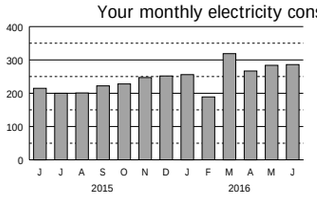

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.39		
Less : VAT	222.26		
Amount Net of VAT	2,841.13		
Less: BIR 2306	93.73		
BIR 2307	54.10	VATable Sales	2,841.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.30	VAT Zero Rated Sales	0.00
Add : VAT	222.26	VAT Amount	222.26
TOTAL AMOUNT DUE	2,915.56	TOTAL SALES	3,063.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3320/0/10/06-27-2016/23

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. : 394833797882

Collection Ref. Code : 1823-96-557-1

Account ID : 3947020000-5

Customer Name : BESABELLA,ARTURO C

Meter Number : 5884 EVS6

Period : May 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 6,136.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39470200005

BC20/128.2/3320/0/10/06-27-2016/23

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703176645968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436947

70360200003

Date : 06-27-2016

BC20/128.2/3340/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036020000-3

Collection Ref. Code : 1823-69-812-3

Customer Information----------

Name : PARAME,RENERIO V

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6133 EVS6	Pole No	:	0347045
Serial No	:	06250039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34530
Period From	:	05-26-2016	Prev Rdg	:	33869
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	260	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,938.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,362.37
Transmission Charge	0.3048/kWh	201.47
System Loss Charge	0.8231/kWh	544.07
Sub-Total		4,107.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,938.50	138.77
Sub-Total		190.85
Government Charges		
Franchise Tax - Local		46.46
Value Added Tax		
Generation		217.52
Transmission		5.14
System Loss		33.75
Distribution		227.56
Others		28.48
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		873.79
CURRENT BILL - JUNE 2016		7,068.87
TOTAL AMOUNT DUE		14,007.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,847.00

Your monthly electricity consumption chart

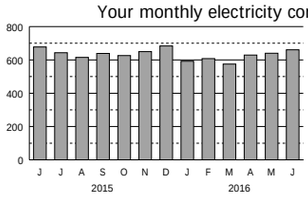

Avg Monthly Usage : 633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,068.87		
Less : VAT	512.45		
Amount Net of VAT	6,556.42		
Less: BIR 2306	216.07		
BIR 2307	124.83	VATable Sales	6,556.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,215.52	VAT Zero Rated Sales	0.00
Add : VAT	512.45	VAT Amount	512.45
TOTAL AMOUNT DUE	6,727.97	TOTAL SALES	7,068.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3340/0/10/06-27-2016/23

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. : 703176645968

Collection Ref. Code : 1823-69-812-3

Account ID : 7036020000-3

Customer Name : PARAME,RENERIO V

Meter Number : 6133 EVS6

Period : May 2016

Premise Address : A LOPEZ ST,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 14,007.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70360200003 BC20/128.2/3340/0/10/06-27-2016/23 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145009510989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442499

14572623701

Date : 06-27-2016

BC20/128.2/3401/1388410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457262370-1

Collection Ref. Code : 1857-21-560-5

Customer Information----------

Name : QUIJANO,MARIA FELISA MERCADO

Premise Address : M1 V. RAMA AVENUE,QUIJANO COMPOUND,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8169 EES6	Pole No	:	1388410
Serial No	:	06341917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6780
Period From	:	05-26-2016	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.04
CURRENT BILL - JUNE 2016		2,387.87
TOTAL AMOUNT DUE		5,160.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,105.00

Your monthly electricity consumption chart

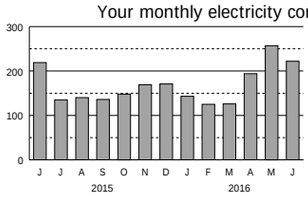

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.87		
Less : VAT	173.57		
Amount Net of VAT	2,214.30		
Less: BIR 2306	73.19		
BIR 2307	42.17	VATable Sales	2,214.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.94	VAT Zero Rated Sales	0.00
Add : VAT	173.57	VAT Amount	173.57
TOTAL AMOUNT DUE	2,272.51	TOTAL SALES	2,387.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/06-27-2016/23

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. : 145009510989

Collection Ref. Code	: 1857-21-560-5	Premise Address	: M1 V. RAMA AVENUE,QUIJANO COMPOUND,CALAMBA, CEBU CITY		
Account ID	: 1457262370-1				
Customer Name	: QUIJANO,MARIA FELISA MERCADO	TOTAL AMOUNT DUE	: 5,160.79	Overdue Bill	: 1
Meter Number	: 8169 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14572623701 BC20/128.2/3401/0/10/06-27-2016/23 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041861700587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440003

04111200004

Date : 06-27-2016

BC20/128.2/3401/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411120000-4

Collection Ref. Code : 1841-38-314-7

Customer Information----------

Name : QUIJANO,REYNALDO B

Premise Address : QUIJANO COMPOUND V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1879 EVS6	Pole No	:	0343490
Serial No	:	01512759	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16359
Period From	:	05-26-2016	Prev Rdg	:	15621
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	550	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,876.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,754.06
Transmission Charge	0.6656/kWh	491.21
System Loss Charge	0.8149/kWh	601.40
Sub-Total		4,846.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,876.50	177.53
Sub-Total		235.68
Government Charges		
Franchise Tax - Local		53.99
Value Added Tax		
Generation		242.86
Transmission		12.53
System Loss		36.21
Distribution		254.00
Others		34.76
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		985.93
CURRENT BILL - JUNE 2016		8,184.92
TOTAL AMOUNT DUE		17,061.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,552.00

Your monthly electricity consumption chart

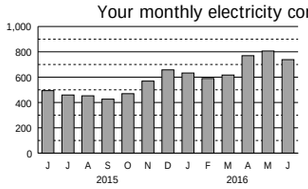

Avg Monthly Usage : 591.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,184.92		
Less : VAT	580.36		
Amount Net of VAT	7,604.56		
Less: BIR 2306	247.82		
BIR 2307	145.06	VATable Sales	7,604.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,211.68	VAT Zero Rated Sales	0.00
Add : VAT	580.36	VAT Amount	580.36
TOTAL AMOUNT DUE	7,792.04	TOTAL SALES	8,184.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/06-27-2016/23

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. : 041861700587

Collection Ref. Code	: 1841-38-314-7	Premise Address	: QUIJANO COMPOUND V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 0411120000-4		
Customer Name	: QUIJANO,REYNALDO B	TOTAL AMOUNT DUE	: 17,061.54 Overdue Bill : 1
Meter Number	: 1879 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04111200004 BC20/128.2/3401/0/10/06-27-2016/23 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913954877189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442925

91350200001

Date : 06-27-2016

BC20/128.2/3401/0311345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135020000-1

Collection Ref. Code : 1841-96-173-6

Customer Information----------

Name : QUIJANO,REYNALDO BACUS

Premise Address : 518 V. RAMA AVE.,QUIJANO COMPOUND,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071355	Pole No	:	0311345
Serial No	:	125286554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2508
Period From	:	05-26-2016	Prev Rdg	:	2349
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.43
CURRENT BILL - JUNE 2016		1,702.45
TOTAL AMOUNT DUE		3,272.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,581.94

Your monthly electricity consumption chart

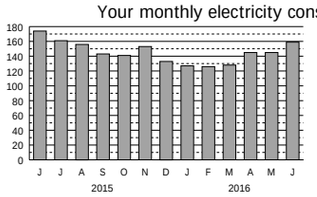

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.45		
Less : VAT	123.49		
Amount Net of VAT	1,578.96		
Less: BIR 2306	52.06		
BIR 2307	30.06	VATable Sales	1,578.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.84	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,620.33	TOTAL SALES	1,702.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/06-27-2016/23

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. : 913954877189

Collection Ref. Code	: 1841-96-173-6	Premise Address	: 518 V. RAMA AVE.,QUIJANO COMPOUND,CALAMBA,CEBU CITY		
Account ID	: 9135020000-1				
Customer Name	: QUIJANO,REYNALDO BACUS	TOTAL AMOUNT DUE	: 3,272.46	Overdue Bill	: 1
Meter Number	: MTR1071355				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91350200001 BC20/128.2/3401/0/10/06-27-2016/23 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023817597563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450407

02374097539

Date : 06-27-2016

BC20/128.2/3401/1388410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237409753-9

Collection Ref. Code : 1857-21-359-9

Customer Information----------

Name : QUIJANO,MARIA FELISA MERCADO

Premise Address : M2 V. RAMA AVENUE,QUIJANO COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10135 EES6	Pole No	:	1388410
Serial No	:	05844056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5997
Period From	:	05-26-2016	Prev Rdg	:	5764
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	254	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.74
CURRENT BILL - JUNE 2016		2,498.04
TOTAL AMOUNT DUE		5,059.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,230.00

Your monthly electricity consumption chart

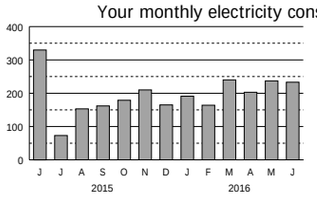

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.04		
Less : VAT	181.31		
Amount Net of VAT	2,316.73		
Less: BIR 2306	76.45		
BIR 2307	44.11	VATable Sales	2,316.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.17	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,377.48	TOTAL SALES	2,498.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/06-27-2016/23

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. : 023817597563

Collection Ref. Code	: 1857-21-359-9	Premise Address	: M2 V. RAMA AVENUE,QUIJANO COMPOUND,CEBU CITY		
Account ID	: 0237409753-9				
Customer Name	: QUIJANO,MARIA FELISA MERCADO	TOTAL AMOUNT DUE	: 5,059.82	Overdue Bill	: 1
Meter Number	: 10135 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02374097539 BC20/128.2/3401/0/10/06-27-2016/23 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393013817469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450921

39321200006

Date : 06-27-2016

BC20/128.2/3401/0343504/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932120000-6

Collection Ref. Code : 1843-95-617-9

Customer Information----------

Name : QUIJANO,REYNALDO B

Premise Address : QUIJANO COMPD. V.RAMA AVE.,,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017147	Pole No	:	0343504
Serial No	:	32905374	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2869
Period From	:	05-26-2016	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1098	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		27.33
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.69
CURRENT BILL - JUNE 2016		1,113.93
TOTAL AMOUNT DUE		2,070.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 675.06

Your monthly electricity consumption chart

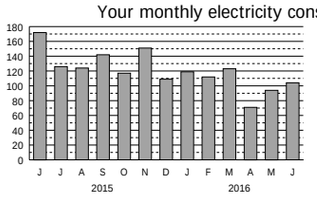

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.93		
Less : VAT	80.81		
Amount Net of VAT	1,033.12		
Less: BIR 2306	34.06		
BIR 2307	19.67	VATable Sales	1,033.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.39	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,060.20	TOTAL SALES	1,113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3401/0/10/06-27-2016/23

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. : 393013817469

Collection Ref. Code	: 1843-95-617-9	Premise Address	: QUIJANO COMPD. V.RAMA AVE.,,CALAMBA,CEBU CITY
Account ID	: 3932120000-6		
Customer Name	: QUIJANO,REYNALDO B	TOTAL AMOUNT DUE	: 2,070.72 Overdue Bill : 1
Meter Number	: MTR1017147		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39321200006 BC20/128.2/3401/0/10/06-27-2016/23 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376600246967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440868

37622200006

Date : 06-27-2016

BC20/128.2/3402/0343490/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762220000-6

Collection Ref. Code : 1823-23-842-4

Customer Information----------

Name : MAGSAYO,AURORA O

Premise Address : V RAMA AVE QUIJANO CMPD

TIN :

Metering Information----------

Meter No	:	4258 EVS6	Pole No	:	0343490
Serial No	:	05200848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1647
Period From	:	05-26-2016	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 90.33
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.03
CURRENT BILL - JUNE 2016		705.56
TOTAL AMOUNT DUE		1,468.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 670.00

Your monthly electricity consumption chart

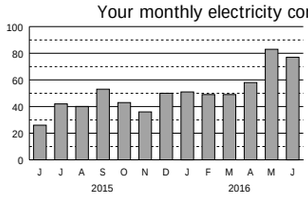

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.56		
Less : VAT	50.75		
Amount Net of VAT	654.81		
Less: BIR 2306	21.46		
BIR 2307	12.36	VATable Sales	654.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.99	VAT Zero Rated Sales	0.00
Add : VAT	50.75	VAT Amount	50.75
TOTAL AMOUNT DUE	671.74	TOTAL SALES	705.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3402/0/10/06-27-2016/23

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. : 376600246967

Collection Ref. Code	: 1823-23-842-4	Premise Address	: V RAMA AVE QUIJANO CMPD		
Account ID	: 3762220000-6				
Customer Name	: MAGSAYO,AURORA O	TOTAL AMOUNT DUE	: 1,468.11	Overdue Bill	: 1
Meter Number	: 4258 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37622200006 BC20/128.2/3402/0/10/06-27-2016/23 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244100807953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441110

2441220008

Date : 06-27-2016

BC20/128.2/3470/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441220000-8

Collection Ref. Code : 1821-74-986-3

Customer Information----------

Name : SINGSON,AMBROCIO P

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	1932 EVS6	Pole No	:	0345012
Serial No	:	01413110	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7442
Period From	:	05-26-2016	Prev Rdg	:	7245
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.35	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,001.82
Transmission Charge	0.3048/kWh	60.03
System Loss Charge	0.8231/kWh	162.11
Sub-Total		1,223.96
Distribution Charges		
Distribution Charge	1.7506/kWh	344.77
Supply Charge	0.4118/kWh	81.10
Metering Charge	0.6989/kWh	137.65
	5.00/month	5.00
Sub-Total		568.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.82
Transmission		1.53
System Loss		10.06
Distribution		68.22
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	30.73
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.42
Sub-Total		260.85
CURRENT BILL - JUNE 2016(ESTIMATE)		2,110.60
TOTAL AMOUNT DUE		4,197.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,134.00

Your monthly electricity consumption chart

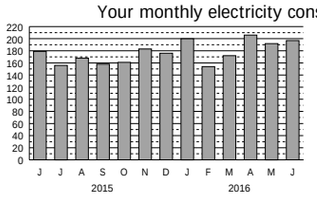

Avg Monthly Usage : 177.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.60		
Less : VAT	153.17		
Amount Net of VAT	1,957.43		
Less: BIR 2306	64.59		
BIR 2307	37.27	VATable Sales	1,957.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.57	VAT Zero Rated Sales	0.00
Add : VAT	153.17	VAT Amount	153.17
TOTAL AMOUNT DUE	2,008.74	TOTAL SALES	2,110.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3470/0/10/06-27-2016/23

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. : 244100807953

Collection Ref. Code	: 1821-74-986-3	Premise Address	: V RAMA AVE		
Account ID	: 2441220000-8				
Customer Name	: SINGSON,AMBROCIO P	TOTAL AMOUNT DUE	: 4,197.98	Overdue Bill	: 1
Meter Number	: 1932 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2441220008

BC20/128.2/3470/0/10/06-27-2016/23

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242049633454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439672

24211200001

Date : 06-27-2016

BC20/128.2/3500/0345012/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421120000-1

Collection Ref. Code : 1831-74-041-9

Customer Information----------

Name : QUIJANO,FE O M3

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2207 EIS6	Pole No	:	0345012
Serial No	:	83303384	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2239
Period From	:	05-26-2016	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.06
CURRENT BILL - JUNE 2016		226.40
TOTAL AMOUNT DUE		769.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,020.00

Your monthly electricity consumption chart

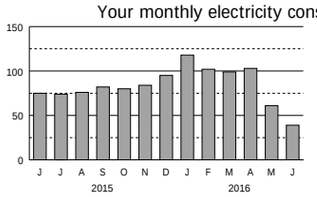

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.40		
Less : VAT	16.03		
Amount Net of VAT	210.37		
Less: BIR 2306	6.82		
BIR 2307	3.84	VATable Sales	210.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.71	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	215.74	TOTAL SALES	226.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3500/0/10/06-27-2016/23

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. : 242049633454

Collection Ref. Code	: 1831-74-041-9	Premise Address	: V RAMA AVE		
Account ID	: 2421120000-1				
Customer Name	: QUIJANO,FE O M3	TOTAL AMOUNT DUE	: 769.20	Overdue Bill	: 1
Meter Number	: 2207 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24211200001 BC20/128.2/3500/0/10/06-27-2016/23 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062890411446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453026

06293262033

Date : 06-27-2016

BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629326203-3

Collection Ref. Code : 1857-78-473-1

Customer Information----------

Name : YGONIA,OPHELIA GINGOYON

Premise Address : SITIO MAHAYAHAY V.RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7378 EIS6	Pole No	:	0347031
Serial No	:	45978828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7421
Period From	:	05-26-2016	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.63
CURRENT BILL - JUNE 2016		1,485.29
TOTAL AMOUNT DUE		2,692.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,745.00

Your monthly electricity consumption chart

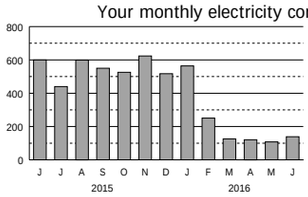

Avg Monthly Usage : 397.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.29		
Less : VAT	107.63		
Amount Net of VAT	1,377.66		
Less: BIR 2306	45.40		
BIR 2307	26.23	VATable Sales	1,377.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.03	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,413.66	TOTAL SALES	1,485.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 062890411446

Collection Ref. Code	: 1857-78-473-1	Premise Address	: SITIO MAHAYAHAY V.RAMA AVENUE,CALAMBA,CEBU CITY
Account ID	: 0629326203-3		
Customer Name	: YGONIA,OPHELIA GINGOYON	TOTAL AMOUNT DUE	: 2,692.16
Meter Number	: 7378 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06293262033 BC20/128.2/3515/0/10/06-27-2016/23 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269744409201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436631

26975189510

Date : 06-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697518951-0

Collection Ref. Code : 1857-35-593-8

Customer Information----------

Name : ESCUYOS,ALICE BACLA-AN

Premise Address : 209-B A.LOPEZ MAHAYAHAY ST,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2934 EIS6	Pole No	:	0253986
Serial No	:	83303469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7789
Period From	:	05-26-2016	Prev Rdg	:	7562
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.81
CURRENT BILL - JUNE 2016		2,425.25
TOTAL AMOUNT DUE		4,540.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,449.00

Your monthly electricity consumption chart

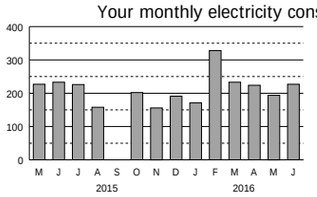

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.25		
Less : VAT	175.72		
Amount Net of VAT	2,249.53		
Less: BIR 2306	74.11		
BIR 2307	42.83	VATable Sales	2,249.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.59	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,308.31	TOTAL SALES	2,425.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 269744409201

Collection Ref. Code	: 1857-35-593-8	Premise Address	: 209-B A.LOPEZ MAHAYAHAY ST,CALAMBA, CEBU CITY		
Account ID	: 2697518951-0				
Customer Name	: ESCUYOS,ALICE BACLA-AN	TOTAL AMOUNT DUE	: 4,540.59	Overdue Bill	: 1
Meter Number	: 2934 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26975189510 BC20/128.2/3515/0/10/06-27-2016/23 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451616525629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446931

45121372754

Date : 06-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512137275-4

Collection Ref. Code : 1855-62-923-2

Customer Information----------

Name : PELONIO,ROSARIO PAGADOR

Premise Address : A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3905 EIS6	Pole No	:	0253986
Serial No	:	83302142	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1444
Period From	:	05-26-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.73
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		63.01
CURRENT BILL - JUNE 2016		450.06
TOTAL AMOUNT DUE		885.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 577.00

Your monthly electricity consumption chart

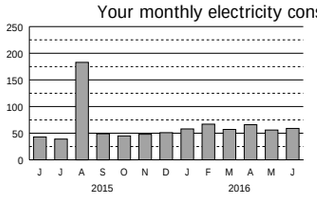

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.06		
Less : VAT	32.00		
Amount Net of VAT	418.06		
Less: BIR 2306	13.57		
BIR 2307	7.80	VATable Sales	418.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.69	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	428.69	TOTAL SALES	450.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 451616525629

Collection Ref. Code	: 1855-62-923-2	Premise Address	: A. LOPEZ ST.,MAHAYAHAY CALAMBA, CEBU CITY		
Account ID	: 4512137275-4				
Customer Name	: PELONIO,ROSARIO PAGADOR	TOTAL AMOUNT DUE	: 885.73	Overdue Bill	: 1
Meter Number	: 3905 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45121372754 BC20/128.2/3515/0/10/06-27-2016/23 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666609431616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454688

66633766812

Date : 06-27-2016

BC20/128.2/3515/0347031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663376681-2

Collection Ref. Code : 1857-74-380-6

Customer Information----------

Name : MONREAL,MARI ANN DELA CRUZ

Premise Address : M1 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010420 EFS6	Pole No	:	0347031
Serial No	:	121435950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8177
Period From	:	05-26-2016	Prev Rdg	:	7889
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		379.56
CURRENT BILL - JUNE 2016		3,069.67
TOTAL AMOUNT DUE		5,496.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,605.00

Your monthly electricity consumption chart

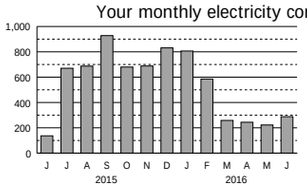

Avg Monthly Usage : 540.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.67		
Less : VAT	222.19		
Amount Net of VAT	2,847.48		
Less: BIR 2306	93.72		
BIR 2307	54.21	VATable Sales	2,847.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.55	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,921.74	TOTAL SALES	3,069.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 666609431616

Collection Ref. Code : 1857-74-380-6

Account ID : 6663376681-2

Customer Name : MONREAL,MARI ANN DELA CRUZ

Meter Number : 010420 EFS6

Period : May 2016

Premise Address : M1 A. LOPEZ ST,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 5,496.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66633766812

BC20/128.2/3515/0/10/06-27-2016/23

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791846140643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451324

79178896936

Date : 06-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917889693-6

Collection Ref. Code : 1857-57-197-5

Customer Information----------

Name : AMPOON,MARGARITA CABARSE

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3949 EIS6	Pole No	:	0253986
Serial No	:	83302792	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11345
Period From	:	05-26-2016	Prev Rdg	:	11155
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.24
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		250.62
CURRENT BILL - JUNE 2016		2,027.10
TOTAL AMOUNT DUE		3,631.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,833.00

Your monthly electricity consumption chart

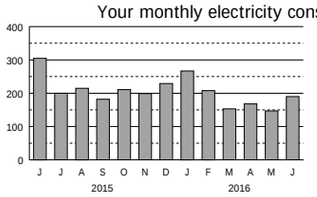

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.10		
Less : VAT	146.78		
Amount Net of VAT	1,880.32		
Less: BIR 2306	61.91		
BIR 2307	35.80	VATable Sales	1,880.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.61	VAT Zero Rated Sales	0.00
Add : VAT	146.78	VAT Amount	146.78
TOTAL AMOUNT DUE	1,929.39	TOTAL SALES	2,027.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 791846140643

Collection Ref. Code	: 1857-57-197-5	Premise Address	: MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 7917889693-6				
Customer Name	: AMPOON,MARGARITA CABARSE	TOTAL AMOUNT DUE	: 3,631.10	Overdue Bill	: 1
Meter Number	: 3949 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79178896936 BC20/128.2/3515/0/10/06-27-2016/23 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155054343314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448658

1551288411

Date : 06-27-2016

BC20/128.2/3515/0253986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551288841-1

Collection Ref. Code : 1857-24-764-7

Customer Information----------

Name : GABUTIN,EDJANE ALOLOR

Premise Address : A.LOPEZ ST MAHAYAHAY,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10187 EES6	Pole No	:	0253986
Serial No	:	06157712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12671
Period From	:	05-26-2016	Prev Rdg	:	12214
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	254	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,738.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,738.00	134.76
Sub-Total		170.77
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		24.38
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		609.34
CURRENT BILL - JUNE 2016		4,932.84
TOTAL AMOUNT DUE		11,671.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,475.00

Your monthly electricity consumption chart

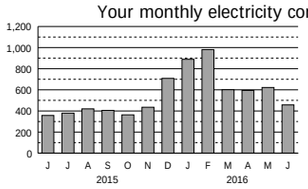

Avg Monthly Usage : 554.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,932.84		
Less : VAT	359.19		
Amount Net of VAT	4,573.65		
Less: BIR 2306	151.45		
BIR 2307	87.12	VATable Sales	4,573.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,335.08	VAT Zero Rated Sales	0.00
Add : VAT	359.19	VAT Amount	359.19
TOTAL AMOUNT DUE	4,694.27	TOTAL SALES	4,932.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 155054343314

Collection Ref. Code	: 1857-24-764-7	Premise Address	: A.LOPEZ ST MAHAYAHAY,LABANGON, CEBU CITY		
Account ID	: 1551288841-1				
Customer Name	: GABUTIN,EDJANE ALOLOR	TOTAL AMOUNT DUE	: 11,671.01	Overdue Bill	: 1
Meter Number	: 10187 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1551288411 BC20/128.2/3515/0/10/06-27-2016/23 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675363311727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439952

67573215349

Date : 06-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757321534-9

Collection Ref. Code : 1859-44-236-6

Customer Information----------

Name : MEDALLA,SHERYL AWHA

Premise Address : 152 V. RAMA,QUIJANO COMPOUND,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021365	Pole No	:	0347045
Serial No	:	121758402	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2452
Period From	:	05-26-2016	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	236	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		75.85
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		454.59
CURRENT BILL - JUNE 2016		3,675.73
TOTAL AMOUNT DUE		6,105.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,786.00

Your monthly electricity consumption chart

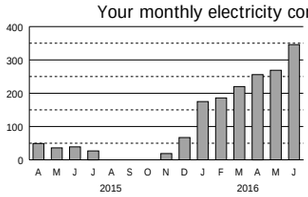

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.73		
Less : VAT	265.60		
Amount Net of VAT	3,410.13		
Less: BIR 2306	112.00		
BIR 2307	64.91	VATable Sales	3,410.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,233.22	VAT Zero Rated Sales	0.00
Add : VAT	265.60	VAT Amount	265.60
TOTAL AMOUNT DUE	3,498.82	TOTAL SALES	3,675.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 675363311727

Collection Ref. Code	: 1859-44-236-6	Premise Address	: 152 V. RAMA,QUIJANO COMPOUND,CALAMBA,CEBU CITY		
Account ID	: 6757321534-9				
Customer Name	: MEDALLA,SHERYL AWHA	TOTAL AMOUNT DUE	: 6,105.01	Overdue Bill	: 1
Meter Number	: MTR1021365				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67573215349 BC20/128.2/3515/0/10/06-27-2016/23 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252780568882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445994

25275028261

Date : 06-27-2016

BC20/128.2/3515/0347045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527502826-1

Collection Ref. Code : 1857-56-122-8

Customer Information----------

Name : DULLANO,ANDRO BONGGO

Premise Address : A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009582 EFS6	Pole No	:	0347045
Serial No	:	121434620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12926
Period From	:	05-26-2016	Prev Rdg	:	12422
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	236	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,396.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,563.75
Transmission Charge	0.3048/kWh	153.62
System Loss Charge	0.8231/kWh	414.84
Sub-Total		3,132.21
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,396.00	107.92
Sub-Total		147.63
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		165.85
Transmission		3.92
System Loss		25.74
Distribution		173.65
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		666.70
CURRENT BILL - JUNE 2016		5,393.64
TOTAL AMOUNT DUE		10,789.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,140.00

Your monthly electricity consumption chart

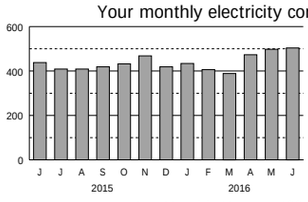

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.64		
Less : VAT	391.13		
Amount Net of VAT	5,002.51		
Less: BIR 2306	164.93		
BIR 2307	95.25	VATable Sales	5,002.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,742.33	VAT Zero Rated Sales	0.00
Add : VAT	391.13	VAT Amount	391.13
TOTAL AMOUNT DUE	5,133.46	TOTAL SALES	5,393.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3515/0/10/06-27-2016/23

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. : 252780568882

Collection Ref. Code	: 1857-56-122-8	Premise Address	: A. LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 2527502826-1				
Customer Name	: DULLANO,ANDRO BONGGO	TOTAL AMOUNT DUE	: 10,789.69	Overdue Bill	: 1
Meter Number	: 009582 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25275028261 BC20/128.2/3515/0/10/06-27-2016/23 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625179770029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449383

62509100004

Date : 06-27-2016

BC20/128.2/3600/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250910000-4

Collection Ref. Code : 1811-70-104-3

Customer Information----------

Name : GACHO,ELIZABETH G.

Premise Address : V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521561 GS6	Pole No	:	0342526
Serial No	:	56429374	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12725
Period From	:	05-26-2016	Prev Rdg	:	12188
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	555	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,231.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,731.61
Transmission Charge	0.3048/kWh	163.68
System Loss Charge	0.8231/kWh	442.00
Sub-Total		3,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,231.50	124.63
Sub-Total		166.94
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		176.71
Transmission		4.17
System Loss		27.43
Distribution		184.98
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		711.52
CURRENT BILL - JUNE 2016		5,757.27
TOTAL AMOUNT DUE		11,988.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,055.94

Your monthly electricity consumption chart

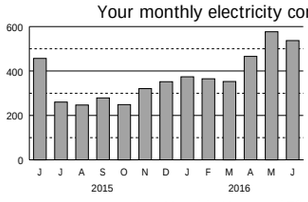

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,757.27		
Less : VAT	417.86		
Amount Net of VAT	5,339.41		
Less: BIR 2306	176.20		
BIR 2307	101.67	VATable Sales	5,339.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.54	VAT Zero Rated Sales	0.00
Add : VAT	417.86	VAT Amount	417.86
TOTAL AMOUNT DUE	5,479.40	TOTAL SALES	5,757.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3600/0/10/06-27-2016/23

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. : 625179770029

Collection Ref. Code	: 1811-70-104-3	Premise Address	: V. RAMA AVE,CEBU CITY
Account ID	: 6250910000-4		
Customer Name	: GACHO,ELIZABETH G.	TOTAL AMOUNT DUE	: 11,988.60
Meter Number	: 521561 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62509100004 BC20/128.2/3600/0/10/06-27-2016/23 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907588294206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438890

90750200009

Date : 06-27-2016

BC20/128.2/3610/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075020000-9

Collection Ref. Code : 1837-48-707-3

Customer Information----------

Name : GACHO,MA ELIZABETH G M3

Premise Address : CALAMBA V RAMA

TIN :

Metering Information----------

Meter No	:	446023 GS6	Pole No	:	0342526
Serial No	:	65005477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15222
Period From	:	05-26-2016	Prev Rdg	:	14663
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	450	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,824.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,843.52
Transmission Charge	0.3048/kWh	170.38
System Loss Charge	0.8231/kWh	460.11
Sub-Total		3,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,824.50	136.49
Sub-Total		180.53
Government Charges		
Franchise Tax - Local		39.44
Value Added Tax		
Generation		183.95
Transmission		4.35
System Loss		28.54
Distribution		192.54
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		741.53
CURRENT BILL - JUNE 2016		6,000.55
TOTAL AMOUNT DUE		12,825.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,400.00

Your monthly electricity consumption chart

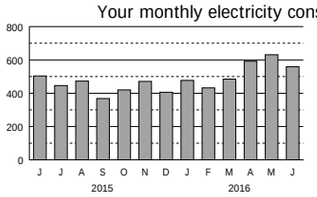

Avg Monthly Usage : 481.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.55		
Less : VAT	435.78		
Amount Net of VAT	5,564.77		
Less: BIR 2306	183.74		
BIR 2307	105.97	VATable Sales	5,564.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,275.06	VAT Zero Rated Sales	0.00
Add : VAT	435.78	VAT Amount	435.78
TOTAL AMOUNT DUE	5,710.84	TOTAL SALES	6,000.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3610/0/10/06-27-2016/23

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. : 907588294206

Collection Ref. Code : 1837-48-707-3

Account ID : 9075020000-9

Customer Name : GACHO,MA ELIZABETH G M3

Meter Number : 446023 GS6

Period : May 2016

Premise Address : CALAMBA V RAMA

TOTAL AMOUNT DUE : 12,825.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90750200009

BC20/128.2/3610/0/10/06-27-2016/23

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600014746708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435037

60031200003

Date : 06-27-2016

BC20/128.2/3620/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003120000-3

Collection Ref. Code : 1815-26-164-1

Customer Information----------

Name : GERALDEZ,BERNARDITA B.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508221 GS6	Pole No	:	0342526
Serial No	:	67384794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2851
Period From	:	05-26-2016	Prev Rdg	:	2770
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	510	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 62.68
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.02
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		99.51
CURRENT BILL - JUNE 2016		776.99
TOTAL AMOUNT DUE		1,343.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 454.00

Your monthly electricity consumption chart

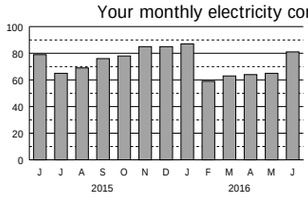

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.99		
Less : VAT	55.84		
Amount Net of VAT	721.15		
Less: BIR 2306	23.58		
BIR 2307	13.65	VATable Sales	721.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.92	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	739.76	TOTAL SALES	776.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3620/0/10/06-27-2016/23

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. : 600014746708

Collection Ref. Code	: 1815-26-164-1	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 6003120000-3				
Customer Name	: GERALDEZ,BERNARDITA B.	TOTAL AMOUNT DUE	: 1,343.52	Overdue Bill	: 1
Meter Number	: 508221 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60031200003 BC20/128.2/3620/0/10/06-27-2016/23 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652191404896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446278

65220200003

Date : 06-27-2016

BC20/128.2/3640/0342526/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522020000-3

Collection Ref. Code : 1807-56-869-5

Customer Information----------

Name : GERALDEZ,LEONARDO JR

Premise Address : 515 V RAMA AVENUE

TIN : 119-230-661-000

Metering Information----------

Meter No	:	527775 GS6	Pole No	:	0342526
Serial No	:	57702498	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5050
Period From	:	05-26-2016	Prev Rdg	:	4828
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,811.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,811.50	56.23
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.13
CURRENT BILL - JUNE 2016		2,388.73
TOTAL AMOUNT DUE		5,200.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,065.00

Your monthly electricity consumption chart

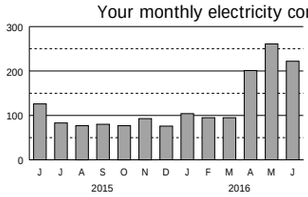

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.73		
Less : VAT	173.66		
Amount Net of VAT	2,215.07		
Less: BIR 2306	73.22		
BIR 2307	42.19	VATable Sales	2,215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.66	VAT Zero Rated Sales	0.00
Add : VAT	173.66	VAT Amount	173.66
TOTAL AMOUNT DUE	2,273.32	TOTAL SALES	2,388.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3640/0/10/06-27-2016/23

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. : 652191404896

Collection Ref. Code	: 1807-56-869-5	Premise Address	: 515 V RAMA AVENUE		
Account ID	: 6522020000-3				
Customer Name	: GERALDEZ,LEONARDO JR	TOTAL AMOUNT DUE	: 5,200.11	Overdue Bill	: 1
Meter Number	: 527775 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65220200003 BC20/128.2/3640/0/10/06-27-2016/23 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452641204118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447876

45220200005

Date : 06-27-2016

BC20/128.2/3710/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522020000-5

Collection Ref. Code : 1807-56-860-1

Customer Information----------

Name : ARRESGADO,MANUEL

Premise Address : MAHAYAHAY, A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	468168 GS6	Pole No	:	0254005
Serial No	:	75814779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9594
Period From	:	05-26-2016	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		15.61
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		489.06
CURRENT BILL - JUNE 2016		3,956.28
TOTAL AMOUNT DUE		7,702.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,845.00

Your monthly electricity consumption chart

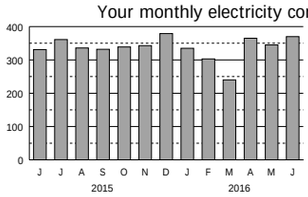

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.28		
Less : VAT	286.78		
Amount Net of VAT	3,669.50		
Less: BIR 2306	120.93		
BIR 2307	69.86	VATable Sales	3,669.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,478.71	VAT Zero Rated Sales	0.00
Add : VAT	286.78	VAT Amount	286.78
TOTAL AMOUNT DUE	3,765.49	TOTAL SALES	3,956.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3710/0/10/06-27-2016/23

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. : 452641204118

Collection Ref. Code : 1807-56-860-1

Account ID : 4522020000-5

Customer Name : ARRESGADO,MANUEL

Meter Number : 468168 GS6

Period : May 2016

Premise Address : MAHAYAHAY, A. LOPEZ ST.

TOTAL AMOUNT DUE : 7,702.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45220200005

BC20/128.2/3710/0/10/06-27-2016/23

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025061712018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451536

02521200002

Date : 06-27-2016

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252120000-2

Collection Ref. Code : 1845-18-116-6

Customer Information----------

Name : PERDISOLA,AGRIPINA P

Premise Address : V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450395 GS6	Pole No	:	0254005
Serial No	:	59678399	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4758
Period From	:	05-26-2016	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.41
CURRENT BILL - JUNE 2016		1,574.80
TOTAL AMOUNT DUE		3,971.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,245.00

Your monthly electricity consumption chart

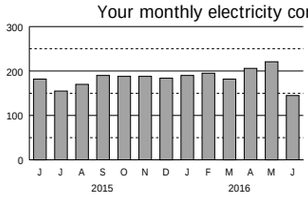

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.80		
Less : VAT	114.99		
Amount Net of VAT	1,459.81		
Less: BIR 2306	48.47		
BIR 2307	27.81	VATable Sales	1,459.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.53	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,498.52	TOTAL SALES	1,574.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/06-27-2016/23

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. : 025061712018

Collection Ref. Code	: 1845-18-116-6	Premise Address	: V. RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 0252120000-2		
Customer Name	: PERDISOLA,AGRIPINA P	TOTAL AMOUNT DUE	: 3,971.55
Meter Number	: 450395 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02521200002 BC20/128.2/3741/0/10/06-27-2016/23 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765079742724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454277

76567664255

Date : 06-27-2016

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656766425-5

Collection Ref. Code : 1857-33-326-8

Customer Information----------

Name : VERDEZOLA,REBECCA OLIOVES

Premise Address : SITIO MAHAYAHAY A LOPEZ,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9170 EES6	Pole No	:	0254005
Serial No	:	06248549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6385
Period From	:	05-26-2016	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	333	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,699.50	73.99
Sub-Total		103.39
Government Charges		
Franchise Tax - Local		26.20
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		15.55
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		492.81
CURRENT BILL - JUNE 2016		3,986.55
TOTAL AMOUNT DUE		7,685.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

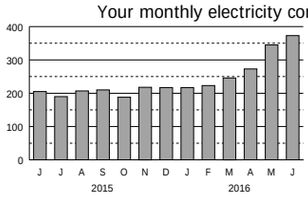

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.55		
Less : VAT	288.92		
Amount Net of VAT	3,697.63		
Less: BIR 2306	121.84		
BIR 2307	70.40	VATable Sales	3,697.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.39	VAT Zero Rated Sales	0.00
Add : VAT	288.92	VAT Amount	288.92
TOTAL AMOUNT DUE	3,794.31	TOTAL SALES	3,986.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/06-27-2016/23

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. : 765079742724

Collection Ref. Code	: 1857-33-326-8	Premise Address	: SITIO MAHAYAHAY A LOPEZ,CALAMBA, CEBU CITY		
Account ID	: 7656766425-5				
Customer Name	: VERDEZOLA,REBECCA OLIOVES	TOTAL AMOUNT DUE	: 7,685.98	Overdue Bill	: 1
Meter Number	: 9170 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76567664255 BC20/128.2/3741/0/10/06-27-2016/23 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430355981620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452990

43032883712

Date : 06-27-2016

BC20/128.2/3741/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303288371-2

Collection Ref. Code : 1855-72-809-5

Customer Information----------

Name : GONZALES,JOHN REY BASIG

Premise Address : 243 MAHAYAHAY,A.LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	428454 GS6	Pole No	:	0254005
Serial No	:	52594027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7268
Period From	:	05-26-2016	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	133	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		86.38
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		375.09
CURRENT BILL - JUNE 2016		3,034.98
TOTAL AMOUNT DUE		6,238.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

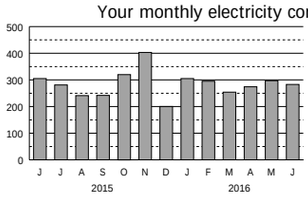

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.98		
Less : VAT	220.32		
Amount Net of VAT	2,814.66		
Less: BIR 2306	92.89		
BIR 2307	53.60	VATable Sales	2,814.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.17	VAT Zero Rated Sales	0.00
Add : VAT	220.32	VAT Amount	220.32
TOTAL AMOUNT DUE	2,888.49	TOTAL SALES	3,034.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/06-27-2016/23

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. : 430355981620

Collection Ref. Code	: 1855-72-809-5	Premise Address	: 243 MAHAYAHAY,A.LOPEZ ST,CALAMBA		
Account ID	: 4303288371-2				
Customer Name	: GONZALES,JOHN REY BASIG	TOTAL AMOUNT DUE	: 6,238.88	Overdue Bill	: 1
Meter Number	: 428454 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43032883712 BC20/128.2/3741/0/10/06-27-2016/23 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489447346145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449061

48909473851

Date : 06-27-2016

BC20/128.2/3741/0253972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890947385-1

Collection Ref. Code : 1855-72-788-9

Customer Information----------

Name : FABILANE,ARLENE RAMA

Premise Address : 245 MAHAYAHAY,A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	475796 GS6	Pole No	:	0253972
Serial No	:	57737710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5820
Period From	:	05-26-2016	Prev Rdg	:	5635
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	154	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.26
CURRENT BILL - JUNE 2016		1,984.61
TOTAL AMOUNT DUE		4,020.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,190.00

Your monthly electricity consumption chart

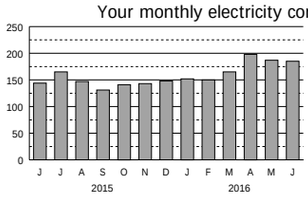

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.61		
Less : VAT	144.09		
Amount Net of VAT	1,840.52		
Less: BIR 2306	60.74		
BIR 2307	35.05	VATable Sales	1,840.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.73	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,888.82	TOTAL SALES	1,984.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3741/0/10/06-27-2016/23

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. : 489447346145

Collection Ref. Code	: 1855-72-788-9	Premise Address	: 245 MAHAYAHAY,A. LOPEZ ST.,CALAMBA, CEBU CITY
Account ID	: 4890947385-1		
Customer Name	: FABILANE,ARLENE RAMA	TOTAL AMOUNT DUE	: 4,020.04
Meter Number	: 475796 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48909473851 BC20/128.2/3741/0/10/06-27-2016/23 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134597120290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435779

13431200008

Date : 06-27-2016

BC20/128.2/3750/0254005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343120000-8

Collection Ref. Code : 1825-95-497-6

Customer Information----------

Name : SAMONTIZA,BERNARDITA O

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	468995 GS6	Pole No	:	0254005
Serial No	:	63840172	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11256
Period From	:	05-26-2016	Prev Rdg	:	10890
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	100	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,478.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,479.00	69.58
Sub-Total		98.42
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		483.21
CURRENT BILL - JUNE 2016		3,908.45
TOTAL AMOUNT DUE		7,387.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,887.00

Your monthly electricity consumption chart

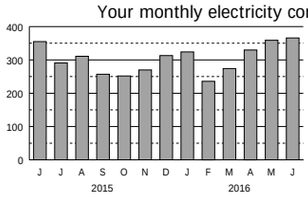

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.45		
Less : VAT	283.16		
Amount Net of VAT	3,625.29		
Less: BIR 2306	119.41		
BIR 2307	69.02	VATable Sales	3,625.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.86	VAT Zero Rated Sales	0.00
Add : VAT	283.16	VAT Amount	283.16
TOTAL AMOUNT DUE	3,720.02	TOTAL SALES	3,908.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3750/0/10/06-27-2016/23

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. : 134597120290

Collection Ref. Code	: 1825-95-497-6	Premise Address	: A LOPEZ		
Account ID	: 1343120000-8				
Customer Name	: SAMONTIZA,BERNARDITA O	TOTAL AMOUNT DUE	: 7,387.30	Overdue Bill	: 1
Meter Number	: 468995 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13431200008 BC20/128.2/3750/0/10/06-27-2016/23 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450445080313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446851

45050200000

Date : 06-27-2016

BC20/128.2/3800/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505020000-0

Collection Ref. Code : 1823-35-290-1

Customer Information----------

Name : TUMULAK,DENNIS F

Premise Address : 245-H V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545405 GS6	Pole No	:	0346522
Serial No	:	60489756	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3240
Period From	:	05-26-2016	Prev Rdg	:	3152
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 68.75
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.94
CURRENT BILL - JUNE 2016		842.87
TOTAL AMOUNT DUE		1,423.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,009.00

Your monthly electricity consumption chart

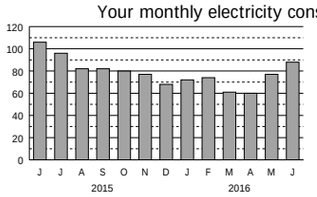

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.87		
Less : VAT	60.52		
Amount Net of VAT	782.35		
Less: BIR 2306	25.59		
BIR 2307	14.81	VATable Sales	782.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.95	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	802.47	TOTAL SALES	842.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3800/0/10/06-27-2016/23

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. : 450445080313

Collection Ref. Code	: 1823-35-290-1	Premise Address	: 245-H V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 4505020000-0		
Customer Name	: TUMULAK,DENNIS F	TOTAL AMOUNT DUE	: 1,423.79 Overdue Bill : 1
Meter Number	: 545405 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45050200000 BC20/128.2/3800/0/10/06-27-2016/23 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210358076250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440270

21081200004

Date : 06-27-2016

BC20/128.2/3820/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108120000-4

Collection Ref. Code : 1829-24-098-6

Customer Information----------

Name : VILLACERAN,CLARA V

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	499873 GS6	Pole No	:	0346522
Serial No	:	69301125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4962
Period From	:	05-26-2016	Prev Rdg	:	4773
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.46
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		250.65
CURRENT BILL - JUNE 2016		2,028.17
TOTAL AMOUNT DUE		4,141.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,915.00

Your monthly electricity consumption chart

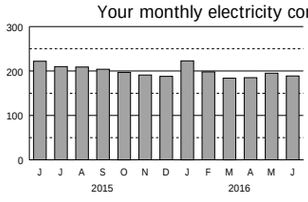

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.17		
Less : VAT	147.28		
Amount Net of VAT	1,880.89		
Less: BIR 2306	62.12		
BIR 2307	35.82	VATable Sales	1,880.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.95	VAT Zero Rated Sales	0.00
Add : VAT	147.28	VAT Amount	147.28
TOTAL AMOUNT DUE	1,930.23	TOTAL SALES	2,028.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3820/0/10/06-27-2016/23

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. : 210358076250

Collection Ref. Code	: 1829-24-098-6	Premise Address	: A LOPEZ ST		
Account ID	: 2108120000-4				
Customer Name	: VILLACERAN,CLARA V	TOTAL AMOUNT DUE	: 4,141.22	Overdue Bill	: 1
Meter Number	: 499873 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21081200004 BC20/128.2/3820/0/10/06-27-2016/23 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744211251314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440830

74411200004

Date : 06-27-2016

BC20/128.2/3852/0346522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441120000-4

Collection Ref. Code : 1843-90-017-3

Customer Information----------

Name : VILLARINO,FIDELA C

Premise Address : MAHAYAHAY, A. LOPEZ ST., V. RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437280 GS6	Pole No	:	0346522
Serial No	:	98075687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6302
Period From	:	05-26-2016	Prev Rdg	:	6206
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	340	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		- 2.00
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		2.26
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		125.33
CURRENT BILL - JUNE 2016		999.62
TOTAL AMOUNT DUE		3,089.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,799.00

Your monthly electricity consumption chart

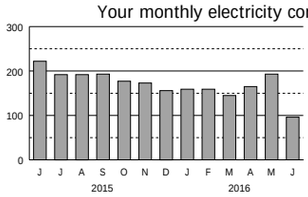

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.62		
Less : VAT	73.05		
Amount Net of VAT	926.57		
Less: BIR 2306	30.82		
BIR 2307	17.62	VATable Sales	926.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.13	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	951.18	TOTAL SALES	999.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3852/0/10/06-27-2016/23

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. : 744211251314

Collection Ref. Code	: 1843-90-017-3	Premise Address	: MAHAYAHAY, A. LOPEZ ST., V. RAMA,CALAMBA,CEBU CITY
Account ID	: 7441120000-4		
Customer Name	: VILLARINO,FIDELA C	TOTAL AMOUNT DUE	: 3,089.92 Overdue Bill : 1
Meter Number	: 437280 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74411200004 BC20/128.2/3852/0/10/06-27-2016/23 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071474240980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437707

07120200006

Date : 06-27-2016

BC20/128.2/4750/0330465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712020000-6

Collection Ref. Code : 1807-56-029-5

Customer Information----------

Name : OYARDO,SOCORRO

Premise Address : 374 V RAMA AVE,DENIA CABIGON

TIN :

Metering Information----------

Meter No	:	5291 EVS6	Pole No	:	0330465
Serial No	:	02536608	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22160
Period From	:	05-26-2016	Prev Rdg	:	21682
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.40	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,427.80
Transmission Charge	0.3048/kWh	145.47
System Loss Charge	0.8231/kWh	392.84
Sub-Total		2,966.11
Distribution Charges		
Distribution Charge	1.7506/kWh	835.52
Supply Charge	0.4118/kWh	196.54
Metering Charge	0.6989/kWh	333.57
	5.00/month	5.00
Sub-Total		1,370.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		135.59
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		157.06
Transmission		3.71
System Loss		24.38
Distribution		164.48
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	74.50
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.18
Sub-Total		630.84
CURRENT BILL - JUNE 2016(ESTIMATE)		5,103.17
TOTAL AMOUNT DUE		10,001.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,182.00

Your monthly electricity consumption chart

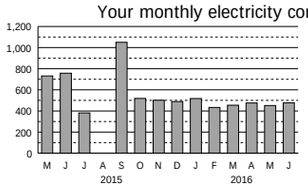

Avg Monthly Usage : 556.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,103.17		
Less : VAT	369.93		
Amount Net of VAT	4,733.24		
Less: BIR 2306	155.99		
BIR 2307	90.12	VATable Sales	4,733.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,487.13	VAT Zero Rated Sales	0.00
Add : VAT	369.93	VAT Amount	369.93
TOTAL AMOUNT DUE	4,857.06	TOTAL SALES	5,103.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4750/0/10/06-27-2016/23

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. : 071474240980

Collection Ref. Code : 1807-56-029-5

Account ID : 0712020000-6

Customer Name : OYARDO,SOCORRO

Meter Number : 5291 EVS6

Period : May 2016

Premise Address : 374 V RAMA AVE,DENIA CABIGON

TOTAL AMOUNT DUE : 10,001.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07120200006

BC20/128.2/4750/0/10/06-27-2016/23

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442462054308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44231200005

1005441154

Date : 06-27-2016

BC20/128.2/5201/0293965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423120000-5

Collection Ref. Code : 1839-53-134-7

Customer Information----------

Name : VERANO,MANUEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	347065GS6	Pole No	:	0293965
Serial No	:	46862717	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20078
Period From	:	05-26-2016	Prev Rdg	:	19866
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.75
CURRENT BILL - JUNE 2016		2,262.74
TOTAL AMOUNT DUE		4,121.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,207.00

Your monthly electricity consumption chart

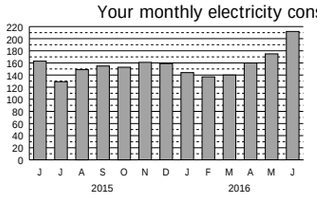

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.74		
Less : VAT	163.87		
Amount Net of VAT	2,098.87		
Less: BIR 2306	69.10		
BIR 2307	39.96	VATable Sales	2,098.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.81	VAT Zero Rated Sales	0.00
Add : VAT	163.87	VAT Amount	163.87
TOTAL AMOUNT DUE	2,153.68	TOTAL SALES	2,262.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5201/0/10/06-27-2016/23

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. : 442462054308

Collection Ref. Code	: 1839-53-134-7	Premise Address	: V RAMA AVE		
Account ID	: 4423120000-5				
Customer Name	: VERANO,MANUEL	TOTAL AMOUNT DUE	: 4,121.09	Overdue Bill	: 1
Meter Number	: 347065GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44231200005 BC20/128.2/5201/0/10/06-27-2016/23 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548149036780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444542

54871200009

Date : 06-27-2016

BC20/128.2/5500/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487120000-9

Collection Ref. Code : 1819-66-758-8

Customer Information----------

Name : CABALLERO,ELISEO E

Premise Address : 342 V RAMA AVE,C/O JESUS B CARITAN

TIN :

Metering Information----------

Meter No	:	271311GS6	Pole No	:	0293783
Serial No	:	43077203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	73430
Period From	:	05-26-2016	Prev Rdg	:	72990
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	100	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,288.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,288.00	105.76
Sub-Total		140.43
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		583.62
CURRENT BILL - JUNE 2016		4,722.48
TOTAL AMOUNT DUE		10,010.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,500.00

Your monthly electricity consumption chart

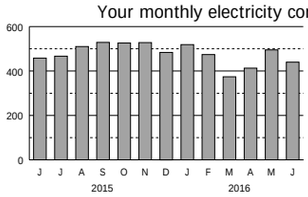

Avg Monthly Usage : 478.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.48		
Less : VAT	342.97		
Amount Net of VAT	4,379.51		
Less: BIR 2306	144.62		
BIR 2307	83.40	VATable Sales	4,379.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.49	VAT Zero Rated Sales	0.00
Add : VAT	342.97	VAT Amount	342.97
TOTAL AMOUNT DUE	4,494.46	TOTAL SALES	4,722.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5500/0/10/06-27-2016/23

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. : 548149036780

Collection Ref. Code	: 1819-66-758-8	Premise Address	: 342 V RAMA AVE,C/O JESUS B CARITAN		
Account ID	: 5487120000-9				
Customer Name	: CABALLERO,ELISEO E	TOTAL AMOUNT DUE	: 10,010.71	Overdue Bill	: 1
Meter Number	: 271311GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54871200009 BC20/128.2/5500/0/10/06-27-2016/23 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893681914525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453031

8934194485 1

Date : 06-27-2016

BC20/128.2/5555/1126634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934194485-1

Collection Ref. Code : 1849-93-146-1

Customer Information----------

Name : TAN,CARMENCITA ANG

Premise Address : M3 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096876	Pole No	:	1126634
Serial No	:	84451284	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10152
Period From	:	05-26-2016	Prev Rdg	:	8952
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	8300	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		14,063.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,104.16
Transmission Charge	0.6656/kWh	798.72
System Loss Charge	0.8149/kWh	977.88
Sub-Total		7,880.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,064.00	281.28
Sub-Total		375.84
Government Charges		
Franchise Tax - Local		87.71
Value Added Tax		
Generation		394.90
Transmission		20.38
System Loss		58.89
Distribution		412.63
Others		55.63
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,601.82
CURRENT BILL - JUNE 2016		13,296.98
TOTAL AMOUNT DUE		27,360.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 11,305.00

Your monthly electricity consumption chart

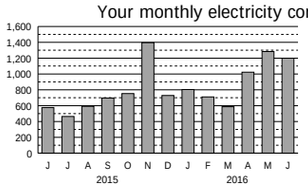

Avg Monthly Usage : 831.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,296.98		
Less : VAT	942.43		
Amount Net of VAT	12,354.55		
Less: BIR 2306	402.41		
BIR 2307	235.66	VATable Sales	12,354.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,716.48	VAT Zero Rated Sales	0.00
Add : VAT	942.43	VAT Amount	942.43
TOTAL AMOUNT DUE	12,658.91	TOTAL SALES	13,296.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5555/0/10/06-27-2016/23

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. : 893681914525

Collection Ref. Code	: 1849-93-146-1	Premise Address	: M3 V. RAMA AVE. CORNER,SAN ANTONIO VILLAGE,CALAMBA, CEBU CITY
Account ID	: 8934194485-1		
Customer Name	: TAN,CARMENCITA ANG	TOTAL AMOUNT DUE	: 27,360.78
Meter Number	: MTR1096876	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8934194485 1

BC20/128.2/5555/0/10/06-27-2016/23

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345123134213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443519

34509100003

Date : 06-27-2016

BC20/128.2/5907/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450910000-3

Collection Ref. Code : 1811-73-584-3

Customer Information----------

Name : CANIA,BETHOVEN SACEDA

Premise Address : 336 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165900WS6	Pole No	:	0293853
Serial No	:	45009452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10349
Period From	:	05-26-2016	Prev Rdg	:	10201
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	680	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		9.00
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		198.91
CURRENT BILL - JUNE 2016		1,611.56
TOTAL AMOUNT DUE		3,047.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,200.00

Your monthly electricity consumption chart

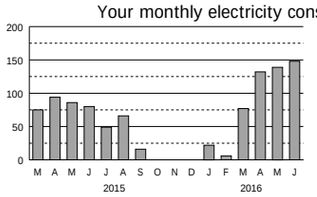

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.56		
Less : VAT	117.82		
Amount Net of VAT	1,493.74		
Less: BIR 2306	49.68		
BIR 2307	28.46	VATable Sales	1,493.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.60	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,533.42	TOTAL SALES	1,611.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/5907/0/10/06-27-2016/23

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. : 345123134213

Collection Ref. Code	: 1811-73-584-3	Premise Address	: 336 V RAMA AVE,BRGY CALAMBA,CEBU CITY		
Account ID	: 3450910000-3				
Customer Name	: CANIA,BETHOVEN SACEDA	TOTAL AMOUNT DUE	: 3,047.81	Overdue Bill	: 1
Meter Number	: 165900WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34509100003 BC20/128.2/5907/0/10/06-27-2016/23 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885324837092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447421

88501200005

Date : 06-27-2016

BC20/128.2/6350/0293853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850120000-5

Collection Ref. Code : 1813-28-464-4

Customer Information----------

Name : MARIFOSQUE,CARMELLI JEAN J.

Premise Address : CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142455	Pole No	:	0293853
Serial No	:	40099605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1387
Period From	:	05-26-2016	Prev Rdg	:	1158
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	360	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,258.00	65.16
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		305.35
CURRENT BILL - JUNE 2016		2,471.96
TOTAL AMOUNT DUE		5,729.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,292.00

Your monthly electricity consumption chart

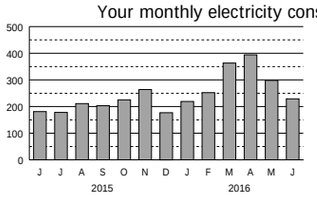

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.96		
Less : VAT	180.01		
Amount Net of VAT	2,291.95		
Less: BIR 2306	75.90		
BIR 2307	43.66	VATable Sales	2,291.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.39	VAT Zero Rated Sales	0.00
Add : VAT	180.01	VAT Amount	180.01
TOTAL AMOUNT DUE	2,352.40	TOTAL SALES	2,471.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6350/0/10/06-27-2016/23

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. : 885324837092

Collection Ref. Code	: 1813-28-464-4	Premise Address	: CALAMBA,CEBU CITY		
Account ID	: 8850120000-5				
Customer Name	: MARIFOSQUE,CARMELLI JEAN J.	TOTAL AMOUNT DUE	: 5,729.99	Overdue Bill	: 1
Meter Number	: MTR1142455				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88501200005 BC20/128.2/6350/0/10/06-27-2016/23 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841963191526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439324

84120200005

Date : 06-27-2016

BC20/128.2/6700/0293804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412020000-5

Collection Ref. Code : 1807-55-839-8

Customer Information----------

Name : TAGHOY,DIOSDADO S

Premise Address : BK 334 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	443690 GS6	Pole No	:	0293804
Serial No	:	60717685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1813
Period From	:	05-26-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.59
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		41.50
CURRENT BILL - JUNE 2016		279.18
TOTAL AMOUNT DUE		577.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 300.00

Your monthly electricity consumption chart

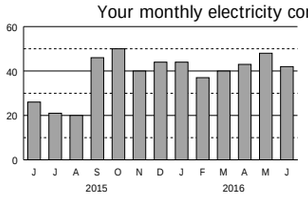

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.18		
Less : VAT	19.71		
Amount Net of VAT	259.47		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.32	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	266.03	TOTAL SALES	279.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6700/0/10/06-27-2016/23

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. : 841963191526

Collection Ref. Code	: 1807-55-839-8	Premise Address	: BK 334 CALAMBA ST		
Account ID	: 8412020000-5				
Customer Name	: TAGHOY,DIOSDADO S	TOTAL AMOUNT DUE	: 577.25	Overdue Bill	: 1
Meter Number	: 443690 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84120200005 BC20/128.2/6700/0/10/06-27-2016/23 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113453211046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11331200003

1005443628

Date : 06-27-2016

BC20/128.2/6900/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133120000-3

Collection Ref. Code : 1825-81-623-9

Customer Information----------

Name : ESPINOSA,TERESA (M-2)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1146201	Pole No	:	0293825
Serial No	:	40095637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	787
Period From	:	05-26-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	950	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,662.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.88
CURRENT BILL - JUNE 2016		1,998.77
TOTAL AMOUNT DUE		4,661.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,746.00

Your monthly electricity consumption chart

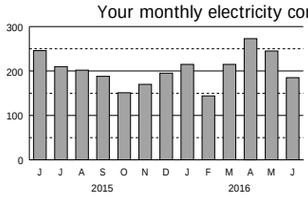

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.77		
Less : VAT	145.61		
Amount Net of VAT	1,853.16		
Less: BIR 2306	61.38		
BIR 2307	35.30	VATable Sales	1,853.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.48	VAT Zero Rated Sales	0.00
Add : VAT	145.61	VAT Amount	145.61
TOTAL AMOUNT DUE	1,902.09	TOTAL SALES	1,998.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6900/0/10/06-27-2016/23

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. : 113453211046

Collection Ref. Code	: 1825-81-623-9	Premise Address	: V RAMA AVE		
Account ID	: 1133120000-3				
Customer Name	: ESPINOSA,TERESA (M-2)	TOTAL AMOUNT DUE	: 4,661.18	Overdue Bill	: 1
Meter Number	: MTR1146201				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11331200003 BC20/128.2/6900/0/10/06-27-2016/23 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570561525767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436953

57011200003

Date : 06-27-2016

BC20/128.2/6903/0293825/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701120000-3

Collection Ref. Code : 1825-54-443-3

Customer Information----------

Name : ESPINOSA,EDGAR P M2

Premise Address : V RAMA AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151332	Pole No	:	0293825
Serial No	:	85060624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1101
Period From	:	05-26-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	950	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,475.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,141.54
Transmission Charge	0.3048/kWh	128.32
System Loss Charge	0.8231/kWh	346.53
Sub-Total		2,616.39
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,475.00	109.50
Sub-Total		142.67
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		138.54
Transmission		3.28
System Loss		21.49
Distribution		145.15
Others		20.69
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		559.47
CURRENT BILL - JUNE 2016		4,528.14
TOTAL AMOUNT DUE		10,003.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,120.00

Your monthly electricity consumption chart

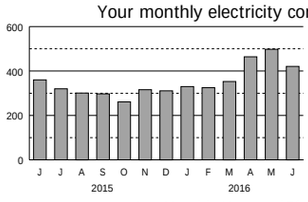

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.14		
Less : VAT	329.15		
Amount Net of VAT	4,198.99		
Less: BIR 2306	138.77		
BIR 2307	79.97	VATable Sales	4,198.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.25	VAT Zero Rated Sales	0.00
Add : VAT	329.15	VAT Amount	329.15
TOTAL AMOUNT DUE	4,309.40	TOTAL SALES	4,528.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/6903/0/10/06-27-2016/23

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. : 570561525767

Collection Ref. Code	: 1825-54-443-3	Premise Address	: V RAMA AVENUE CEBU CITY		
Account ID	: 5701120000-3				
Customer Name	: ESPINOSA,EDGAR P M2	TOTAL AMOUNT DUE	: 10,003.20	Overdue Bill	: 1
Meter Number	: MTR1151332				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57011200003 BC20/128.2/6903/0/10/06-27-2016/23 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773398102146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438812

77381200003

Date : 06-27-2016

BC20/128.2/7200/0293832/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738120000-3

Collection Ref. Code : 1833-68-851-1

Customer Information----------

Name : ESGUERRA,DAYLINDA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	472019GS6	Pole No	:	0293832
Serial No	:	72038538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51031
Period From	:	05-26-2016	Prev Rdg	:	50332
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	450	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,741.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,555.67
Transmission Charge	0.3048/kWh	213.06
System Loss Charge	0.8231/kWh	575.35
Sub-Total		4,344.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,741.50	134.83
Sub-Total		189.91
Government Charges		
Franchise Tax - Local		49.04
Value Added Tax		
Generation		230.03
Transmission		5.44
System Loss		35.71
Distribution		240.61
Others		28.67
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		922.51
CURRENT BILL - JUNE 2016		7,461.55
TOTAL AMOUNT DUE		14,202.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,626.00

Your monthly electricity consumption chart

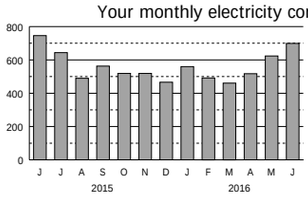

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,461.55		
Less : VAT	540.46		
Amount Net of VAT	6,921.09		
Less: BIR 2306	227.91		
BIR 2307	131.76	VATable Sales	6,921.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,561.42	VAT Zero Rated Sales	0.00
Add : VAT	540.46	VAT Amount	540.46
TOTAL AMOUNT DUE	7,101.88	TOTAL SALES	7,461.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7200/0/10/06-27-2016/23

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. : 773398102146

Collection Ref. Code	: 1833-68-851-1	Premise Address	: V RAMA AVE		
Account ID	: 7738120000-3				
Customer Name	: ESGUERRA,DAYLINDA C	TOTAL AMOUNT DUE	: 14,202.86	Overdue Bill	: 1
Meter Number	: 472019GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77381200003 BC20/128.2/7200/0/10/06-27-2016/23 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988719629324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446292

98861200008

Date : 06-27-2016

BC20/128.2/7550/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886120000-8

Collection Ref. Code : 1827-82-353-4

Customer Information----------

Name : LAZAGA,CRESILDA CODILLA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	211841WS6	Pole No	:	0293776
Serial No	:	47843139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35322
Period From	:	05-26-2016	Prev Rdg	:	35137
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	120	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.98
CURRENT BILL - JUNE 2016		1,982.10
TOTAL AMOUNT DUE		3,906.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,962.00

Your monthly electricity consumption chart

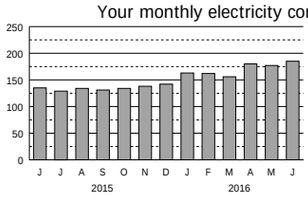

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.10		
Less : VAT	143.82		
Amount Net of VAT	1,838.28		
Less: BIR 2306	60.63		
BIR 2307	35.00	VATable Sales	1,838.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.65	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,886.47	TOTAL SALES	1,982.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7550/0/10/06-27-2016/23

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. : 988719629324

Collection Ref. Code	: 1827-82-353-4	Premise Address	: V RAMA AVE		
Account ID	: 9886120000-8				
Customer Name	: LAZAGA,CRESILDA CODILLA	TOTAL AMOUNT DUE	: 3,906.33	Overdue Bill	: 1
Meter Number	: 211841WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98861200008 BC20/128.2/7550/0/10/06-27-2016/23 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637513902890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437134

63750200006

Date : 06-27-2016

BC20/128.2/7760/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375020000-6

Collection Ref. Code : 1837-50-776-7

Customer Information----------

Name : SAAVEDRA,SANDRA C TM

Premise Address : 324 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	523607 RGS6	Pole No	:	0293783
Serial No	:	76881674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13701
Period From	:	05-26-2016	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,722.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,722.00	94.44
Sub-Total		128.01
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		564.04
CURRENT BILL - JUNE 2016		4,563.43
TOTAL AMOUNT DUE		9,285.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,863.00

Your monthly electricity consumption chart

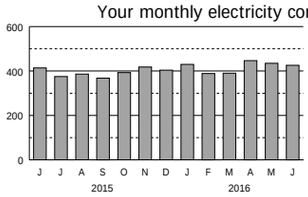

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.43		
Less : VAT	331.10		
Amount Net of VAT	4,232.33		
Less: BIR 2306	139.62		
BIR 2307	80.59	VATable Sales	4,232.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.12	VAT Zero Rated Sales	0.00
Add : VAT	331.10	VAT Amount	331.10
TOTAL AMOUNT DUE	4,343.22	TOTAL SALES	4,563.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7760/0/10/06-27-2016/23

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. : 637513902890

Collection Ref. Code	: 1837-50-776-7	Premise Address	: 324 V RAMA AVE		
Account ID	: 6375020000-6				
Customer Name	: SAAVEDRA,SANDRA C TM	TOTAL AMOUNT DUE	: 9,285.45	Overdue Bill	: 1
Meter Number	: 523607 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63750200006 BC20/128.2/7760/0/10/06-27-2016/23 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831138745538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454497

83120200007

Date : 06-27-2016

BC20/128.2/7770/0293783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312020000-7

Collection Ref. Code : 1807-55-617-4

Customer Information----------

Name : CODILLA,CRESENCIO ENGR

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	345705GS6	Pole No	:	0293783
Serial No	:	49135616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22623
Period From	:	05-26-2016	Prev Rdg	:	22463
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.43
CURRENT BILL - JUNE 2016		1,754.06
TOTAL AMOUNT DUE		5,146.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,112.00

Your monthly electricity consumption chart

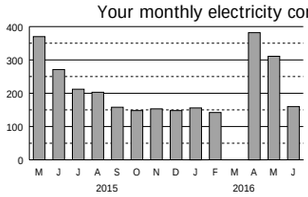

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.06		
Less : VAT	128.67		
Amount Net of VAT	1,625.39		
Less: BIR 2306	54.23		
BIR 2307	30.98	VATable Sales	1,625.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.18	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,668.85	TOTAL SALES	1,754.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7770/0/10/06-27-2016/23

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. : 831138745538

Collection Ref. Code	: 1807-55-617-4	Premise Address	: V RAMA AVENUE		
Account ID	: 8312020000-7				
Customer Name	: CODILLA,CRESENCIO ENGR	TOTAL AMOUNT DUE	: 5,146.52	Overdue Bill	: 1
Meter Number	: 345705GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83120200007

BC20/128.2/7770/0/10/06-27-2016/23

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531536524180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453200

53120200000

Date : 06-27-2016

BC20/128.2/7810/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312020000-0

Collection Ref. Code : 1807-55-599-2

Customer Information----------

Name : ADOLFO,DULCE

Premise Address : #344 V RAMA AVE,NR SAN ANTONIO VLLG

TIN :

Metering Information----------

Meter No	:	513721 GS6	Pole No	:	0293776
Serial No	:	60572377	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11800
Period From	:	05-26-2016	Prev Rdg	:	11713
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 67.48
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.80
CURRENT BILL - JUNE 2016		833.93
TOTAL AMOUNT DUE		1,432.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,148.00

Your monthly electricity consumption chart

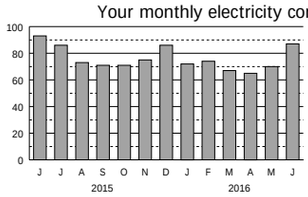

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.93		
Less : VAT	59.90		
Amount Net of VAT	774.03		
Less: BIR 2306	25.31		
BIR 2307	14.65	VATable Sales	774.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.07	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	793.97	TOTAL SALES	833.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/7810/0/10/06-27-2016/23

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. : 531536524180

Collection Ref. Code	: 1807-55-599-2	Premise Address	: #344 V RAMA AVE,NR SAN ANTONIO VLLG
Account ID	: 5312020000-0		
Customer Name	: ADOLFO,DULCE	TOTAL AMOUNT DUE	: 1,432.68 Overdue Bill : 1
Meter Number	: 513721 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53120200000 BC20/128.2/7810/0/10/06-27-2016/23 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499306306135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455053

49968646155

Date : 06-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996864615-5

Collection Ref. Code : 1859-45-749-5

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M12 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021511	Pole No	:	0293762
Serial No	:	121745865	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3044
Period From	:	05-26-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	6808	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,394.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.6656/kWh	160.41
System Loss Charge	0.8149/kWh	196.39
Sub-Total		1,582.72
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		79.31
Transmission		4.10
System Loss		11.83
Distribution		83.35
Others		4.35
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		314.97
CURRENT BILL - JUNE 2016		2,611.24
TOTAL AMOUNT DUE		5,006.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,210.00

Your monthly electricity consumption chart

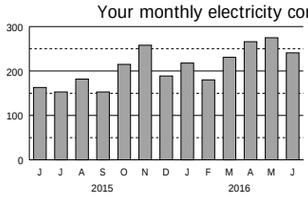

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.24		
Less : VAT	182.94		
Amount Net of VAT	2,428.30		
Less: BIR 2306	78.18		
BIR 2307	46.27	VATable Sales	2,428.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.85	VAT Zero Rated Sales	0.00
Add : VAT	182.94	VAT Amount	182.94
TOTAL AMOUNT DUE	2,486.79	TOTAL SALES	2,611.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/06-27-2016/23

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. : 499306306135

Collection Ref. Code	: 1859-45-749-5	Premise Address	: M12 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 4996864615-5				
Customer Name	: TKY JNT VENTURES CORP.	TOTAL AMOUNT DUE	: 5,006.14	Overdue Bill	: 1
Meter Number	: MTR1021511				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49968646155 BC20/128.2/8251/0/10/06-27-2016/23 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577234601881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441669

57779523455

Date : 06-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777952345-5

Collection Ref. Code : 1859-45-695-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M2 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022189	Pole No	:	0293762
Serial No	:	121750270	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10278
Period From	:	05-26-2016	Prev Rdg	:	9696
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	6174	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,400.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,960.52
Transmission Charge	0.6656/kWh	387.38
System Loss Charge	0.8149/kWh	474.27
Sub-Total		3,822.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,400.50	128.01
Sub-Total		173.87
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		191.52
Transmission		9.89
System Loss		28.56
Distribution		200.43
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		776.13
CURRENT BILL - JUNE 2016		6,442.45
TOTAL AMOUNT DUE		12,842.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,689.00

Your monthly electricity consumption chart

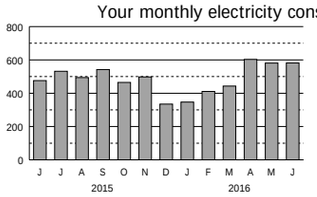

Avg Monthly Usage : 485.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.45		
Less : VAT	456.36		
Amount Net of VAT	5,986.09		
Less: BIR 2306	194.87		
BIR 2307	114.18	VATable Sales	5,986.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,677.04	VAT Zero Rated Sales	0.00
Add : VAT	456.36	VAT Amount	456.36
TOTAL AMOUNT DUE	6,133.40	TOTAL SALES	6,442.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/06-27-2016/23

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. : 577234601881

Collection Ref. Code	: 1859-45-695-2	Premise Address	: M2 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 5777952345-5				
Customer Name	: TKY JNT VENTURES CORP.	TOTAL AMOUNT DUE	: 12,842.71	Overdue Bill	: 1
Meter Number	: MTR1022189				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57779523455 BC20/128.2/8251/0/10/06-27-2016/23 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910311355176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441160

91021266647

Date : 06-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102126664-7

Collection Ref. Code : 1859-45-731-2

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M11 V. RAMA AVE.,CALAMABA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021512	Pole No	:	0293762
Serial No	:	121745862	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4563
Period From	:	05-26-2016	Prev Rdg	:	4340
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	6808	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.6656/kWh	148.43
System Loss Charge	0.8149/kWh	181.72
Sub-Total		1,464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		17.57
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		73.38
Transmission		3.79
System Loss		10.94
Distribution		77.17
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.48
CURRENT BILL - JUNE 2016		2,416.62
TOTAL AMOUNT DUE		4,608.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,765.00

Your monthly electricity consumption chart

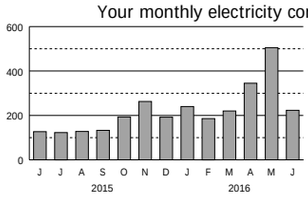

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.62		
Less : VAT	169.30		
Amount Net of VAT	2,247.32		
Less: BIR 2306	72.36		
BIR 2307	42.82	VATable Sales	2,247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.14	VAT Zero Rated Sales	0.00
Add : VAT	169.30	VAT Amount	169.30
TOTAL AMOUNT DUE	2,301.44	TOTAL SALES	2,416.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/06-27-2016/23

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. : 910311355176

Collection Ref. Code	: 1859-45-731-2	Premise Address	: M11 V. RAMA AVE.,CALAMABA, CEBU CITY		
Account ID	: 9102126664-7				
Customer Name	: TKY JNT VENTURES CORP.	TOTAL AMOUNT DUE	: 4,608.28	Overdue Bill	: 1
Meter Number	: MTR1021512				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91021266647 BC20/128.2/8251/0/10/06-27-2016/23 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096583344840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451740

09629199531

Date : 06-27-2016

BC20/128.2/8251/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962919953-1

Collection Ref. Code : 1859-45-758-4

Customer Information----------

Name : TKY JNT VENTURES CORP.

Premise Address : M22 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023045	Pole No	:	0293762
Serial No	:	121757243	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6817
Period From	:	05-26-2016	Prev Rdg	:	5705
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	6808	Billed kWh	:	1112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		17,001.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,656.52
Transmission Charge	0.6656/kWh	740.15
System Loss Charge	0.8149/kWh	906.17
Sub-Total		7,302.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Sub-Total		87.62
Government Charges		
Franchise Tax - Local		79.33
Value Added Tax		
Generation		365.94
Transmission		18.89
System Loss		54.58
Distribution		382.41
Others		20.03
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,450.95
CURRENT BILL - JUNE 2016		12,028.18
TOTAL AMOUNT DUE		29,029.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 10,132.00

Your monthly electricity consumption chart

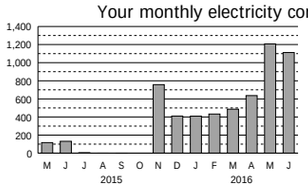

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,028.18		
Less : VAT	841.85		
Amount Net of VAT	11,186.33		
Less: BIR 2306	359.79		
BIR 2307	213.13	VATable Sales	11,186.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,613.41	VAT Zero Rated Sales	0.00
Add : VAT	841.85	VAT Amount	841.85
TOTAL AMOUNT DUE	11,455.26	TOTAL SALES	12,028.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8251/0/10/06-27-2016/23

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. : 096583344840

Collection Ref. Code	: 1859-45-758-4	Premise Address	: M22 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 0962919953-1				
Customer Name	: TKY JNT VENTURES CORP.	TOTAL AMOUNT DUE	: 29,029.69	Overdue Bill	: 1
Meter Number	: MTR1023045				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09629199531 BC20/128.2/8251/0/10/06-27-2016/23 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978433517328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440842

97812200000

Date : 06-27-2016

BC20/128.2/8255/0293762/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781220000-0

Collection Ref. Code : 1835-67-185-3

Customer Information----------

Name : PANARES,NICANOR M TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	293349SS6	Pole No	:	0293762
Serial No	:	32947840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38633
Period From	:	05-26-2016	Prev Rdg	:	38417
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		8.95
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		285.59
CURRENT BILL - JUNE 2016		2,310.41
TOTAL AMOUNT DUE		4,429.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,058.00

Your monthly electricity consumption chart

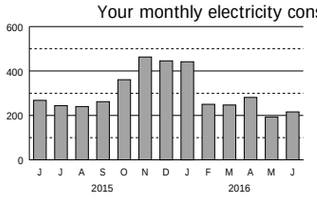

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.41		
Less : VAT	167.50		
Amount Net of VAT	2,142.91		
Less: BIR 2306	70.63		
BIR 2307	40.80	VATable Sales	2,142.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.48	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,198.98	TOTAL SALES	2,310.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8255/0/10/06-27-2016/23

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. : 978433517328

Collection Ref. Code	: 1835-67-185-3	Premise Address	: V RAMA AVE		
Account ID	: 9781220000-0				
Customer Name	: PANARES,NICANOR M TM	TOTAL AMOUNT DUE	: 4,429.20	Overdue Bill	: 1
Meter Number	: 293349SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97812200000 BC20/128.2/8255/0/10/06-27-2016/23 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373147060574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439155

37370200000

Date : 06-27-2016

BC20/128.2/8256/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737020000-0

Collection Ref. Code : 1823-88-401-6

Customer Information----------

Name : DEL OLMO,EUGENIO G

Premise Address : 313 V RAMA AVE SAN ANTONIO VILL,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298668SS6	Pole No	:	0293741
Serial No	:	33328967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28840
Period From	:	05-26-2016	Prev Rdg	:	28523
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	140	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,338.00	66.76
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		419.39
CURRENT BILL - JUNE 2016		3,393.22
TOTAL AMOUNT DUE		6,731.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,381.48

Your monthly electricity consumption chart

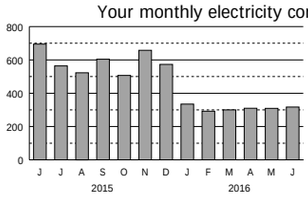

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.22		
Less : VAT	246.07		
Amount Net of VAT	3,147.15		
Less: BIR 2306	103.76		
BIR 2307	59.92	VATable Sales	3,147.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.47	VAT Zero Rated Sales	0.00
Add : VAT	246.07	VAT Amount	246.07
TOTAL AMOUNT DUE	3,229.54	TOTAL SALES	3,393.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8256/0/10/06-27-2016/23

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. : 373147060574

Collection Ref. Code	: 1823-88-401-6	Premise Address	: 313 V RAMA AVE SAN ANTONIO VILL,CALAMBA,CEBU CITY
Account ID	: 3737020000-0		
Customer Name	: DEL OLMO,EUGENIO G	TOTAL AMOUNT DUE	: 6,731.29
Meter Number	: 298668SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37370200000

BC20/128.2/8256/0/10/06-27-2016/23

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785372599596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447455

78501200006

Date : 06-27-2016

BC20/128.2/8257/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850120000-6

Collection Ref. Code : 1813-28-308-7

Customer Information----------

Name : ABAYON,AIDA TM S.

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085169	Pole No	:	0293776
Serial No	:	40013125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3832
Period From	:	05-26-2016	Prev Rdg	:	3616
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,318.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.6656/kWh	143.77
System Loss Charge	0.8149/kWh	176.02
Sub-Total		1,418.54
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		71.08
Transmission		3.66
System Loss		10.60
Distribution		74.76
Others		9.50
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		288.29
CURRENT BILL - JUNE 2016		2,393.28
TOTAL AMOUNT DUE		4,712.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,390.00

Your monthly electricity consumption chart

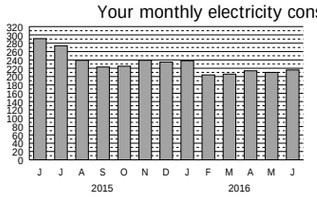

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.28		
Less : VAT	169.60		
Amount Net of VAT	2,223.68		
Less: BIR 2306	72.42		
BIR 2307	42.42	VATable Sales	2,223.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.84	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,278.44	TOTAL SALES	2,393.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8257/0/10/06-27-2016/23

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. : 785372599596

Collection Ref. Code	: 1813-28-308-7	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 7850120000-6				
Customer Name	: ABAYON,AIDA TM S.	TOTAL AMOUNT DUE	: 4,712.21	Overdue Bill	: 1
Meter Number	: MTR1085169				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78501200006 BC20/128.2/8257/0/10/06-27-2016/23 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312170424141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442091

31250200008

Date : 06-27-2016

BC20/128.2/8263/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125020000-8

Collection Ref. Code : 1823-51-791-9

Customer Information----------

Name : CABALLERO,CRISANTA M6 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278777GS6	Pole No	:	0293741
Serial No	:	46370198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11293
Period From	:	05-26-2016	Prev Rdg	:	11106
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	320	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 474.00	9.48
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.85
CURRENT BILL - JUNE 2016		1,970.28
TOTAL AMOUNT DUE		2,444.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,639.00

Your monthly electricity consumption chart

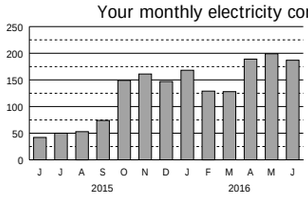

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.28		
Less : VAT	141.81		
Amount Net of VAT	1,828.47		
Less: BIR 2306	59.81		
BIR 2307	34.79	VATable Sales	1,828.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.87	VAT Zero Rated Sales	0.00
Add : VAT	141.81	VAT Amount	141.81
TOTAL AMOUNT DUE	1,875.68	TOTAL SALES	1,970.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8263/0/10/06-27-2016/23

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. : 312170424141

Collection Ref. Code	: 1823-51-791-9	Premise Address	: 317 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 3125020000-8				
Customer Name	: CABALLERO,CRISANTA M6 C	TOTAL AMOUNT DUE	: 2,444.24	Overdue Bill	: 1
Meter Number	: 278777GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31250200008 BC20/128.2/8263/0/10/06-27-2016/23 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212068819141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441658

21250200009

Date : 06-27-2016

BC20/128.2/8264/0293741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125020000-9

Collection Ref. Code : 1823-51-776-5

Customer Information----------

Name : CABALLERO,CRISANTA M5 C

Premise Address : 317 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349531GS6	Pole No	:	0293741
Serial No	:	45712892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15848
Period From	:	05-26-2016	Prev Rdg	:	15682
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	370	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.02
CURRENT BILL - JUNE 2016		1,797.91
TOTAL AMOUNT DUE		4,357.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,402.00

Your monthly electricity consumption chart

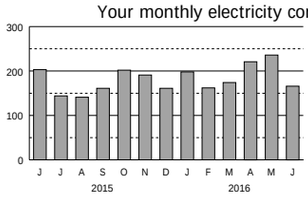

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.91		
Less : VAT	131.12		
Amount Net of VAT	1,666.79		
Less: BIR 2306	55.26		
BIR 2307	31.75	VATable Sales	1,666.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.78	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,710.90	TOTAL SALES	1,797.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8264/0/10/06-27-2016/23

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. : 212068819141

Collection Ref. Code	: 1823-51-776-5	Premise Address	: 317 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 2125020000-9				
Customer Name	: CABALLERO,CRISANTA M5 C	TOTAL AMOUNT DUE	: 4,357.22	Overdue Bill	: 1
Meter Number	: 349531GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21250200009 BC20/128.2/8264/0/10/06-27-2016/23 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022028074908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449540

02202200008

Date : 06-27-2016

BC20/128.2/8271/0293776/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220220000-8

Collection Ref. Code : 1821-45-185-6

Customer Information----------

Name : PELARCA,CESAR TM G.

Premise Address : 107 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085170	Pole No	:	0293776
Serial No	:	40013126	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2528
Period From	:	05-26-2016	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		8.26
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		199.45
CURRENT BILL - JUNE 2016		1,615.03
TOTAL AMOUNT DUE		3,940.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,375.00

Your monthly electricity consumption chart

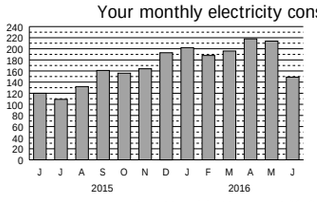

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.03		
Less : VAT	117.84		
Amount Net of VAT	1,497.19		
Less: BIR 2306	49.70		
BIR 2307	28.52	VATable Sales	1,497.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.97	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,536.81	TOTAL SALES	1,615.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8271/0/10/06-27-2016/23

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. : 022028074908

Collection Ref. Code	: 1821-45-185-6	Premise Address	: 107 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 0220220000-8				
Customer Name	: PELARCA,CESAR TM G.	TOTAL AMOUNT DUE	: 3,940.40	Overdue Bill	: 1
Meter Number	: MTR1085170				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02202200008 BC20/128.2/8271/0/10/06-27-2016/23 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321754428281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447861

32120200004

Date : 06-27-2016

BC20/128.2/8272/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212020000-4

Collection Ref. Code : 1807-55-299-3

Customer Information----------

Name : SABAY,PRAXEDES

Premise Address : 107-321 V RAMA AVENUE,OPP SAN ANTONIO VILLAGE

TIN :

Metering Information----------

Meter No	:	200231WS6	Pole No	:	0293755
Serial No	:	48925462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39632
Period From	:	05-26-2016	Prev Rdg	:	39385
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		11.88
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	0.124/kWh	30.63
Sub-Total		328.25
CURRENT BILL - JUNE 2016		2,656.55
TOTAL AMOUNT DUE		5,759.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,016.00

Your monthly electricity consumption chart

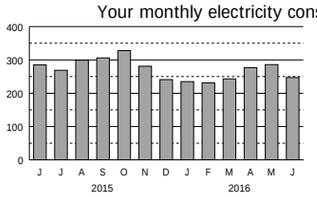

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.55		
Less : VAT	193.11		
Amount Net of VAT	2,463.44		
Less: BIR 2306	81.42		
BIR 2307	46.92	VATable Sales	2,463.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.10	VAT Zero Rated Sales	0.00
Add : VAT	193.11	VAT Amount	193.11
TOTAL AMOUNT DUE	2,528.21	TOTAL SALES	2,656.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8272/0/10/06-27-2016/23

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. : 321754428281

Collection Ref. Code	: 1807-55-299-3	Premise Address	: 107-321 V RAMA AVENUE,OPP SAN ANTONIO VILLAGE		
Account ID	: 3212020000-4				
Customer Name	: SABAY,PRAXEDES	TOTAL AMOUNT DUE	: 5,759.48	Overdue Bill	: 1
Meter Number	: 200231WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32120200004 BC20/128.2/8272/0/10/06-27-2016/23 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361096081539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454298

36111200006

Date : 06-27-2016

BC20/128.2/8272/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611120000-6

Collection Ref. Code : 1831-70-164-2

Customer Information----------

Name : SABAY,AURELIA M TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	285520SS6	Pole No	:	0293755
Serial No	:	31859286	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18937
Period From	:	05-26-2016	Prev Rdg	:	18756
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.51
CURRENT BILL - JUNE 2016		1,920.08
TOTAL AMOUNT DUE		2,947.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,024.00

Your monthly electricity consumption chart

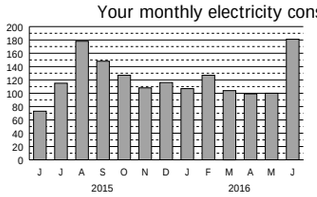

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.08		
Less : VAT	138.66		
Amount Net of VAT	1,781.42		
Less: BIR 2306	58.48		
BIR 2307	33.90	VATable Sales	1,781.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.04	VAT Zero Rated Sales	0.00
Add : VAT	138.66	VAT Amount	138.66
TOTAL AMOUNT DUE	1,827.70	TOTAL SALES	1,920.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8272/0/10/06-27-2016/23

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. : 361096081539

Collection Ref. Code	: 1831-70-164-2	Premise Address	: V RAMA AVE		
Account ID	: 3611120000-6				
Customer Name	: SABAY,AURELIA M TM	TOTAL AMOUNT DUE	: 2,947.67	Overdue Bill	: 1
Meter Number	: 285520SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36111200006 BC20/128.2/8272/0/10/06-27-2016/23 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368927725336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435381

36870200007

Date : 06-27-2016

BC20/128.2/8273/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687020000-7

Collection Ref. Code : 1831-40-086-3

Customer Information----------

Name : SABAY,AGATON T JR TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	286694SS6	Pole No	:	0293755
Serial No	:	24266144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20921
Period From	:	05-26-2016	Prev Rdg	:	20828
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.33
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		118.76
CURRENT BILL - JUNE 2016		945.02
TOTAL AMOUNT DUE		1,926.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,211.00

Your monthly electricity consumption chart

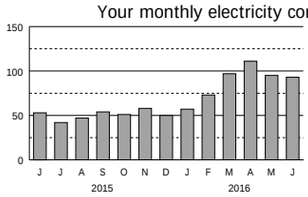

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.02		
Less : VAT	68.26		
Amount Net of VAT	876.76		
Less: BIR 2306	28.81		
BIR 2307	16.65	VATable Sales	876.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.30	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	899.56	TOTAL SALES	945.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8273/0/10/06-27-2016/23

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. : 368927725336

Collection Ref. Code	: 1831-40-086-3	Premise Address	: V RAMA AVE		
Account ID	: 3687020000-7				
Customer Name	: SABAY,AGATON T JR TM	TOTAL AMOUNT DUE	: 1,926.63	Overdue Bill	: 1
Meter Number	: 286694SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36870200007 BC20/128.2/8273/0/10/06-27-2016/23 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819431321366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447002

81981200009

Date : 06-27-2016

BC20/128.2/8277/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198120000-9

Collection Ref. Code : 1819-90-476-8

Customer Information----------

Name : BUCANI,PEDRO JR L GARAGE

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	293073SS6	Pole No	:	0293755
Serial No	:	30875477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27590
Period From	:	05-26-2016	Prev Rdg	:	27330
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	50	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		10.87
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	0.124/kWh	32.24
Sub-Total		343.76
CURRENT BILL - JUNE 2016		2,780.83
TOTAL AMOUNT DUE		5,371.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,700.00

Your monthly electricity consumption chart

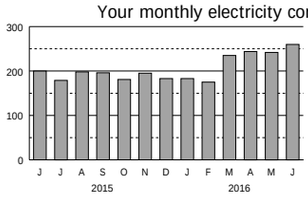

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.83		
Less : VAT	201.61		
Amount Net of VAT	2,579.22		
Less: BIR 2306	85.02		
BIR 2307	49.11	VATable Sales	2,579.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.09	VAT Zero Rated Sales	0.00
Add : VAT	201.61	VAT Amount	201.61
TOTAL AMOUNT DUE	2,646.70	TOTAL SALES	2,780.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8277/0/10/06-27-2016/23

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. : 819431321366

Collection Ref. Code	: 1819-90-476-8	Premise Address	: V RAMA AVENUE		
Account ID	: 8198120000-9				
Customer Name	: BUCANI,PEDRO JR L GARAGE	TOTAL AMOUNT DUE	: 5,371.30	Overdue Bill	: 1
Meter Number	: 293073SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81981200009 BC20/128.2/8277/0/10/06-27-2016/23 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941461039716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439380

94120200004

Date : 06-27-2016

BC20/128.2/8279/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412020000-4

Collection Ref. Code : 1807-55-845-2

Customer Information----------

Name : LAURON,MAXIMA R

Premise Address : 336 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	204656WS6	Pole No	:	0293755
Serial No	:	44542832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24514
Period From	:	05-26-2016	Prev Rdg	:	24387
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.70
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		4.61
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		167.47
CURRENT BILL - JUNE 2016		1,354.63
TOTAL AMOUNT DUE		2,330.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,269.00

Your monthly electricity consumption chart

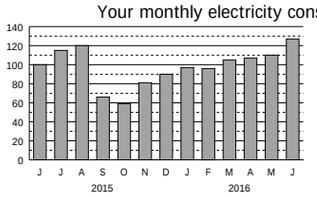

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.63		
Less : VAT	98.06		
Amount Net of VAT	1,256.57		
Less: BIR 2306	41.34		
BIR 2307	23.92	VATable Sales	1,256.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.31	VAT Zero Rated Sales	0.00
Add : VAT	98.06	VAT Amount	98.06
TOTAL AMOUNT DUE	1,289.37	TOTAL SALES	1,354.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8279/0/10/06-27-2016/23

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. : 941461039716

Collection Ref. Code	: 1807-55-845-2	Premise Address	: 336 V RAMA AVENUE		
Account ID	: 9412020000-4				
Customer Name	: LAURON,MAXIMA R	TOTAL AMOUNT DUE	: 2,330.33	Overdue Bill	: 1
Meter Number	: 204656WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94120200004 BC20/128.2/8279/0/10/06-27-2016/23 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027420454154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452801

02730249964

Date : 06-27-2016

BC20/128.2/8280/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273024996-4

Collection Ref. Code : 1855-82-740-9

Customer Information----------

Name : DINGAL,MARGIE BAGNORAN

Premise Address : V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000532 EFS6	Pole No	:	0293902
Serial No	:	118019727	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18244
Period From	:	05-26-2016	Prev Rdg	:	17303
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	304	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,982.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,786.68
Transmission Charge	0.3048/kWh	286.82
System Loss Charge	0.8231/kWh	774.54
Sub-Total		5,848.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 8,983.00	179.66
Sub-Total		253.81
Government Charges		
Franchise Tax - Local		65.99
Value Added Tax		
Generation		309.66
Transmission		7.32
System Loss		48.06
Distribution		323.70
Others		38.38
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,241.40
CURRENT BILL - JUNE 2016		10,040.72
TOTAL AMOUNT DUE		19,023.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 9,323.00

Your monthly electricity consumption chart

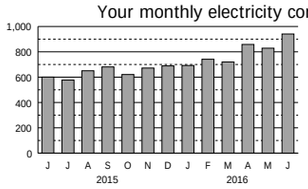

Avg Monthly Usage : 713.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,040.72		
Less : VAT	727.12		
Amount Net of VAT	9,313.60		
Less: BIR 2306	306.62		
BIR 2307	177.31	VATable Sales	9,313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,829.67	VAT Zero Rated Sales	0.00
Add : VAT	727.12	VAT Amount	727.12
TOTAL AMOUNT DUE	9,556.79	TOTAL SALES	10,040.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8280/0/10/06-27-2016/23

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. : 027420454154

Collection Ref. Code : 1855-82-740-9

Account ID : 0273024996-4

Customer Name : DINGAL,MARGIE BAGNORAN

Meter Number : 000532 EFS6

Period : May 2016

Premise Address : V. RAMA AVENUE,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 19,023.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02730249964 BC20/128.2/8280/0/10/06-27-2016/23 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949648195870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443757

94940200002

Date : 06-27-2016

BC20/128.2/8280/0293755/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494020000-2

Collection Ref. Code : 1823-27-545-1

Customer Information----------

Name : SABANGAN,LETICIA H

Premise Address : 335 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198573WS6	Pole No	:	0293755
Serial No	:	47834302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4884
Period From	:	05-26-2016	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 78.08
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.74
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		92.28
CURRENT BILL - JUNE 2016		708.99
TOTAL AMOUNT DUE		2,015.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,348.00

Your monthly electricity consumption chart

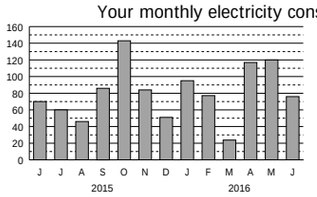

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.99		
Less : VAT	51.44		
Amount Net of VAT	657.55		
Less: BIR 2306	21.74		
BIR 2307	12.43	VATable Sales	657.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.38	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	674.82	TOTAL SALES	708.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8280/0/10/06-27-2016/23

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. : 949648195870

Collection Ref. Code	: 1823-27-545-1	Premise Address	: 335 V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 9494020000-2		
Customer Name	: SABANGAN,LETICIA H	TOTAL AMOUNT DUE	: 2,015.94 Overdue Bill : 1
Meter Number	: 198573WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94940200002 BC20/128.2/8280/0/10/06-27-2016/23 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915481460476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444081

91503894056

Date : 06-27-2016

BC20/128.2/8280/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150389405-6

Collection Ref. Code : 1853-87-821-9

Customer Information----------

Name : CABILES,JAIME JR. CAPILYAN

Premise Address : V.RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026993	Pole No	:	0293902
Serial No	:	121740999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5466
Period From	:	05-26-2016	Prev Rdg	:	5098
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	236	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		91.00
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		14.01
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		484.83
CURRENT BILL - JUNE 2016		3,920.80
TOTAL AMOUNT DUE		7,020.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,421.00

Your monthly electricity consumption chart

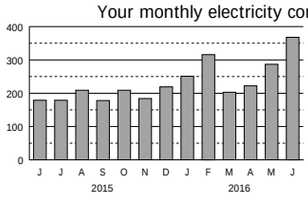

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.80		
Less : VAT	283.74		
Amount Net of VAT	3,637.06		
Less: BIR 2306	119.67		
BIR 2307	69.23	VATable Sales	3,637.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,448.16	VAT Zero Rated Sales	0.00
Add : VAT	283.74	VAT Amount	283.74
TOTAL AMOUNT DUE	3,731.90	TOTAL SALES	3,920.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8280/0/10/06-27-2016/23

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. : 915481460476

Collection Ref. Code	: 1853-87-821-9	Premise Address	: V.RAMA,CALAMBA,CEBU CITY		
Account ID	: 9150389405-6				
Customer Name	: CABILES,JAIME JR. CAPILYAN	TOTAL AMOUNT DUE	: 7,020.66	Overdue Bill	: 1
Meter Number	: MTR1026993				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91503894056 BC20/128.2/8280/0/10/06-27-2016/23 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451426600927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447005

45120200006

Date : 06-27-2016

BC20/128.2/8282/0293902/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512020000-6

Collection Ref. Code : 1807-55-887-8

Customer Information----------

Name : BIYOK,PANFILO

Premise Address : NX 369 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	414833GS6	Pole No	:	0293902
Serial No	:	62523552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53078
Period From	:	05-26-2016	Prev Rdg	:	52723
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		469.50
CURRENT BILL - JUNE 2016		3,798.13
TOTAL AMOUNT DUE		7,482.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,450.00

Your monthly electricity consumption chart

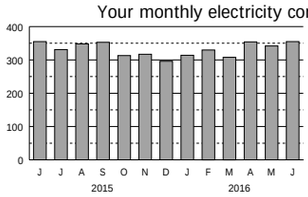

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.13		
Less : VAT	275.41		
Amount Net of VAT	3,522.72		
Less: BIR 2306	116.15		
BIR 2307	67.07	VATable Sales	3,522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.50	VAT Zero Rated Sales	0.00
Add : VAT	275.41	VAT Amount	275.41
TOTAL AMOUNT DUE	3,614.91	TOTAL SALES	3,798.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/06-27-2016/23

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. : 451426600927

Collection Ref. Code : 1807-55-887-8

Account ID : 4512020000-6

Customer Name : BIYOK,PANFILO

Meter Number : 414833GS6

Period : May 2016

Premise Address : NX 369 CALAMBA ST

TOTAL AMOUNT DUE : 7,482.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45120200006

BC20/128.2/8282/0/10/06-27-2016/23

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114853731147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444562

11422200003

Date : 06-27-2016

BC20/128.2/8282/0293916/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142220000-3

Collection Ref. Code : 1821-83-851-3

Customer Information----------

Name : MIRA,FIDEL B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	271877GS6	Pole No	:	0293916
Serial No	:	45216673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29122
Period From	:	05-26-2016	Prev Rdg	:	28914
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	50	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.70
CURRENT BILL - JUNE 2016		2,239.58
TOTAL AMOUNT DUE		4,924.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,765.00

Your monthly electricity consumption chart

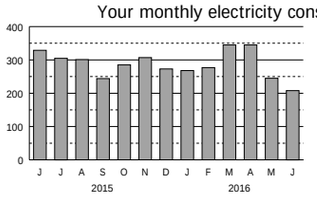

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.58		
Less : VAT	162.90		
Amount Net of VAT	2,076.68		
Less: BIR 2306	68.70		
BIR 2307	39.55	VATable Sales	2,076.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.43	VAT Zero Rated Sales	0.00
Add : VAT	162.90	VAT Amount	162.90
TOTAL AMOUNT DUE	2,131.33	TOTAL SALES	2,239.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8282/0/10/06-27-2016/23

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. : 114853731147

Collection Ref. Code : 1821-83-851-3

Account ID : 1142220000-3

Customer Name : MIRA,FIDEL B

Meter Number : 271877GS6

Period : May 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 4,924.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11422200003 BC20/128.2/8282/0/10/06-27-2016/23 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751381038705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445205

75120200003

Date : 06-27-2016

BC20/128.2/8283/0293930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512020000-3

Collection Ref. Code : 1807-55-911-4

Customer Information----------

Name : CAVAN,PIA

Premise Address : #131-I V. RAMA AVENUE,CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	314295GS6	Pole No	:	0293930
Serial No	:	47017966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31445
Period From	:	04-26-2016	Prev Rdg	:	31312
No of Days	:	61	Diff Rdg	:	133
Avg kWh/day	:	2.18	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Discount	-0.2 of 1,212.10	- 242.42
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 207.19
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		154.31
CURRENT BILL - JUNE 2016		1,159.22
TOTAL AMOUNT DUE		2,920.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 1,642.00

Your monthly electricity consumption chart

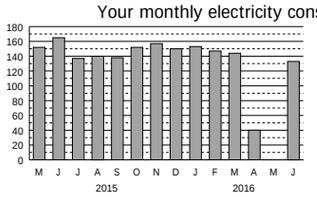

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.22		
Less : VAT	83.40		
Amount Net of VAT	1,075.82		
Less: BIR 2306	35.26		
BIR 2307	20.25	VATable Sales	1,075.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.31	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,103.71	TOTAL SALES	1,159.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8283/0/10/06-27-2016/23

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. : 751381038705

Collection Ref. Code	: 1807-55-911-4	Premise Address	: #131-I V. RAMA AVENUE,CALAMBA CEBU CITY
Account ID	: 7512020000-3		
Customer Name	: CAVAN,PIA	TOTAL AMOUNT DUE	: 2,920.56 Overdue Bill : 2
Meter Number	: 314295GS6		
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75120200003

BC20/128.2/8283/0/10/06-27-2016/23

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598515315046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454764

59870200009

Date : 06-27-2016

BC20/128.2/8284/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987020000-9

Collection Ref. Code : 1831-41-608-5

Customer Information----------

Name : ARUPE,EUGENIA F

Premise Address : 351 A V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	362464GS6	Pole No	:	0293951
Serial No	:	2002117959	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6154
Period From	:	05-26-2016	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 113.82
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.33
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		78.19
CURRENT BILL - JUNE 2016		586.54
TOTAL AMOUNT DUE		1,116.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 541.00

Your monthly electricity consumption chart

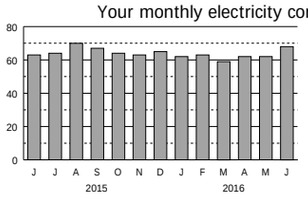

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.54		
Less : VAT	41.98		
Amount Net of VAT	544.56		
Less: BIR 2306	17.75		
BIR 2307	10.24	VATable Sales	544.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.57	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	558.55	TOTAL SALES	586.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8284/0/10/06-27-2016/23

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. : 598515315046

Collection Ref. Code	: 1831-41-608-5	Premise Address	: 351 A V RAMA AVENUE		
Account ID	: 5987020000-9				
Customer Name	: ARUPE,EUGENIA F	TOTAL AMOUNT DUE	: 1,116.90	Overdue Bill	: 1
Meter Number	: 362464GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59870200009 BC20/128.2/8284/0/10/06-27-2016/23 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061450574279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452590

06120200008

Date : 06-27-2016

BC20/128.2/8285/0293944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612020000-8

Collection Ref. Code : 1807-55-950-5

Customer Information----------

Name : CUIZON,ROSENDO -DWN

Premise Address : 351 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1052947	Pole No	:	0293944
Serial No	:	125289552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12752
Period From	:	05-26-2016	Prev Rdg	:	12212
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,104.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.3048/kWh	164.59
System Loss Charge	0.8231/kWh	444.47
Sub-Total		3,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,104.00	162.08
Sub-Total		204.63
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		177.70
Transmission		4.20
System Loss		27.60
Distribution		186.01
Others		29.16
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		720.25
CURRENT BILL - JUNE 2016		5,830.91
TOTAL AMOUNT DUE		13,934.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,800.00

Your monthly electricity consumption chart

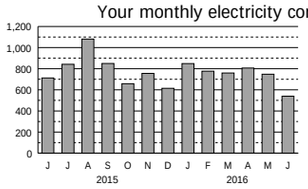

Avg Monthly Usage : 768.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,830.91		
Less : VAT	424.67		
Amount Net of VAT	5,406.24		
Less: BIR 2306	179.04		
BIR 2307	102.98	VATable Sales	5,406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,124.22	VAT Zero Rated Sales	0.00
Add : VAT	424.67	VAT Amount	424.67
TOTAL AMOUNT DUE	5,548.89	TOTAL SALES	5,830.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8285/0/10/06-27-2016/23

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. : 061450574279

Collection Ref. Code : 1807-55-950-5

Account ID : 0612020000-8

Customer Name : CUIZON,ROSENDO -DWN

Meter Number : MTR1052947

Period : May 2016

Premise Address : 351 V RAMA AVE

TOTAL AMOUNT DUE : 13,934.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06120200008

BC20/128.2/8285/0/10/06-27-2016/23

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490413290961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449542

49001200002

Date : 06-27-2016

BC20/128.2/8285/0293951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900120000-2

Collection Ref. Code : 1843-68-770-4

Customer Information----------

Name : QUIJADA,BAYANI C

Premise Address : 351 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411089GS6	Pole No	:	0293951
Serial No	:	2003218370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38128
Period From	:	05-26-2016	Prev Rdg	:	37951
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	710	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 145.50	2.91
Sub-Total		16.86
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.07
CURRENT BILL - JUNE 2016		1,858.39
TOTAL AMOUNT DUE		2,003.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 88.00

Your monthly electricity consumption chart

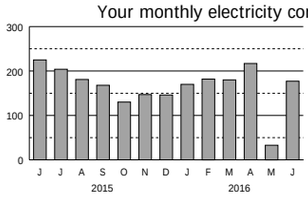

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.39		
Less : VAT	133.54		
Amount Net of VAT	1,724.85		
Less: BIR 2306	56.34		
BIR 2307	32.81	VATable Sales	1,724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.70	VAT Zero Rated Sales	0.00
Add : VAT	133.54	VAT Amount	133.54
TOTAL AMOUNT DUE	1,769.24	TOTAL SALES	1,858.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/8285/0/10/06-27-2016/23

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. : 490413290961

Collection Ref. Code	: 1843-68-770-4	Premise Address	: 351 V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 4900120000-2		
Customer Name	: QUIJADA,BAYANI C	TOTAL AMOUNT DUE	: 2,003.80
Meter Number	: 411089GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49001200002 BC20/128.2/8285/0/10/06-27-2016/23 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176125353159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440734

17663362 81

Date : 06-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766333628-1

Collection Ref. Code : 1851-35-956-7

Customer Information----------

Name : VERGARA,MA.JYOTINE REYES

Premise Address : 112-K SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	519630 GS6	Pole No	:	0383714
Serial No	:	52366117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4064
Period From	:	05-26-2016	Prev Rdg	:	4022
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	345	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.37
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		42.80
CURRENT BILL - JUNE 2016		290.61
Debit Adjustments		12.20
TOTAL AMOUNT DUE		1,107.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 300.00

Your monthly electricity consumption chart

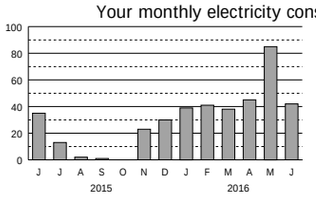

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.61		
Less : VAT	20.93		
Amount Net of VAT	269.68		
Less: BIR 2306	8.87		
BIR 2307	4.99	VATable Sales	269.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.82	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	276.75	TOTAL SALES	290.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/06-27-2016/23

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. : 176125353159

Collection Ref. Code	: 1851-35-956-7	Premise Address	: 112-K SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 1766333628-1				
Customer Name	: VERGARA,MA.JYOTINE REYES	TOTAL AMOUNT DUE	: 1,107.09	Overdue Bill	: 1
Meter Number	: 519630 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17663362 81 BC20/197.0/1/0/10/06-27-2016/23 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299788399152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455143

29963033831

Date : 06-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996303383-1

Collection Ref. Code : 1851-60-797-8

Customer Information----------

Name : BUALAN,EDWINA INTE

Premise Address : 112 K SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	529872 GS6	Pole No	:	0383714
Serial No	:	96475894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5183
Period From	:	05-26-2016	Prev Rdg	:	5079
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.45
CURRENT BILL - JUNE 2016		1,120.59
TOTAL AMOUNT DUE		2,372.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 836.00

Your monthly electricity consumption chart

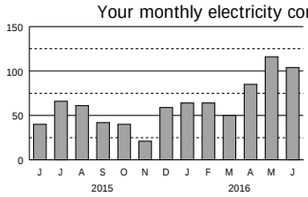

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.59		
Less : VAT	81.52		
Amount Net of VAT	1,039.07		
Less: BIR 2306	34.36		
BIR 2307	19.79	VATable Sales	1,039.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.92	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,066.44	TOTAL SALES	1,120.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/06-27-2016/23

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. : 299788399152

Collection Ref. Code	: 1851-60-797-8	Premise Address	: 112 K SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2996303383-1				
Customer Name	: BUALAN,EDWINA INTE	TOTAL AMOUNT DUE	: 2,372.71	Overdue Bill	: 1
Meter Number	: 529872 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29963033831

BC20/197.0/1/0/10/06-27-2016/23

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509748523626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440314

50911884729

Date : 06-27-2016

BC20/197.0/1/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091188472-9

Collection Ref. Code : 1855-36-368-2

Customer Information----------

Name : GONZALES,SHIRLY MINGUETO

Premise Address : 112-K SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574229 GS6	Pole No	:	0340745
Serial No	:	58071195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4792
Period From	:	05-26-2016	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 175.71
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - JUNE 2016		218.41
TOTAL AMOUNT DUE		407.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 578.00

Your monthly electricity consumption chart

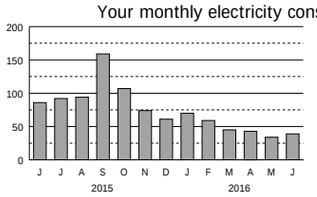

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.41		
Less : VAT	15.18		
Amount Net of VAT	203.23		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.07	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	208.25	TOTAL SALES	218.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/06-27-2016/23

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. : 509748523626

Collection Ref. Code	: 1855-36-368-2	Premise Address	: 112-K SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 5091188472-9				
Customer Name	: GONZALES,SHIRLY MINGUETO	TOTAL AMOUNT DUE	: 407.31	Overdue Bill	: 1
Meter Number	: 574229 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50911884729

BC20/197.0/1/0/10/06-27-2016/23

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067099433725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435230

06790095571

Date : 06-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679009557-1

Collection Ref. Code : 1851-29-134-2

Customer Information----------

Name : ABALDE,GILDA REYES

Premise Address : 112-K SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518049 GS6	Pole No	:	0383714
Serial No	:	56796676	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4482
Period From	:	05-26-2016	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.31
CURRENT BILL - JUNE 2016		1,346.12
TOTAL AMOUNT DUE		2,868.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,514.00

Your monthly electricity consumption chart

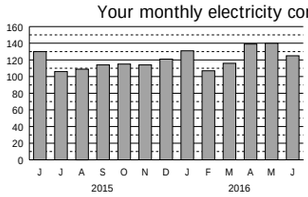

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.12		
Less : VAT	97.91		
Amount Net of VAT	1,248.21		
Less: BIR 2306	41.27		
BIR 2307	23.77	VATable Sales	1,248.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.17	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,281.08	TOTAL SALES	1,346.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/06-27-2016/23

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. : 067099433725

Collection Ref. Code	: 1851-29-134-2	Premise Address	: 112-K SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 0679009557-1				
Customer Name	: ABALDE,GILDA REYES	TOTAL AMOUNT DUE	: 2,868.73	Overdue Bill	: 1
Meter Number	: 518049 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06790095571 BC20/197.0/1/0/10/06-27-2016/23 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588897162759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448989

58858971136

Date : 06-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885897113-6

Collection Ref. Code : 1851-58-656-3

Customer Information----------

Name : RAAGAS,ROSALINDA VEGA

Premise Address : 112 K. SPOLARIUM ST.,PUNYANG,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532038 GS6	Pole No	:	0383714
Serial No	:	218071284	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3757
Period From	:	05-26-2016	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 95.88
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.65
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		72.38
CURRENT BILL - JUNE 2016		544.21
TOTAL AMOUNT DUE		1,007.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 420.00

Your monthly electricity consumption chart

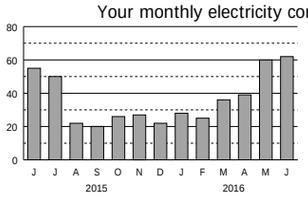

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.21		
Less : VAT	39.29		
Amount Net of VAT	504.92		
Less: BIR 2306	16.60		
BIR 2307	9.51	VATable Sales	504.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.81	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	518.10	TOTAL SALES	544.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/06-27-2016/23

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. : 588897162759

Collection Ref. Code	: 1851-58-656-3	Premise Address	: 112 K. SPOLARIUM ST.,PUNYANG,DULJO-FATIMA		
Account ID	: 5885897113-6				
Customer Name	: RAAGAS,ROSALINDA VEGA	TOTAL AMOUNT DUE	: 1,007.38	Overdue Bill	: 1
Meter Number	: 532038 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58858971136

BC20/197.0/1/0/10/06-27-2016/23

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916241519315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444837

91645483727

Date : 06-27-2016

BC20/197.0/1/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164548372-7

Collection Ref. Code : 1851-66-689-3

Customer Information----------

Name : PASTELERO,KARREN PELIGRINO

Premise Address : 112-K SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070030	Pole No	:	0383714
Serial No	:	125283949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1715
Period From	:	05-26-2016	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		- 11.87
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.72
CURRENT BILL - JUNE 2016		1,009.30
TOTAL AMOUNT DUE		1,829.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 822.00

Your monthly electricity consumption chart

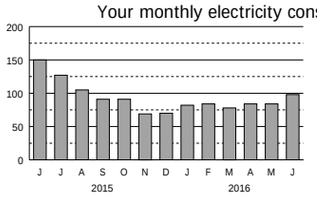

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.30		
Less : VAT	73.41		
Amount Net of VAT	935.89		
Less: BIR 2306	30.97		
BIR 2307	17.78	VATable Sales	935.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.14	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	960.55	TOTAL SALES	1,009.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1/0/10/06-27-2016/23

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. : 916241519315

Collection Ref. Code	: 1851-66-689-3	Premise Address	: 112-K SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 9164548372-7				
Customer Name	: PASTELERO,KARREN PELIGRINO	TOTAL AMOUNT DUE	: 1,829.57	Overdue Bill	: 1
Meter Number	: MTR1070030				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91645483727

BC20/197.0/1/0/10/06-27-2016/23

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116024460665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445685

11604937257

Date : 06-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160493725-7

Collection Ref. Code : 1851-50-218-1

Customer Information----------

Name : ABAYAN,JANICE CABALLERO

Premise Address : 120-G SPOLARIUM STREET,PLASTICAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026000	Pole No	:	0383714
Serial No	:	40393845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9286
Period From	:	05-26-2016	Prev Rdg	:	8873
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	233	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,332.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,100.85
Transmission Charge	0.3048/kWh	125.88
System Loss Charge	0.8231/kWh	339.94
Sub-Total		2,566.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,332.50	86.65
Sub-Total		119.19
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		135.89
Transmission		3.22
System Loss		21.10
Distribution		142.41
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		546.20
CURRENT BILL - JUNE 2016(ESTIMATE)		4,418.78
TOTAL AMOUNT DUE		8,751.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,490.00

Your monthly electricity consumption chart

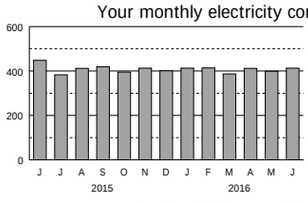

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.78		
Less : VAT	320.41		
Amount Net of VAT	4,098.37		
Less: BIR 2306	135.11		
BIR 2307	78.03	VATable Sales	4,098.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.23	VAT Zero Rated Sales	0.00
Add : VAT	320.41	VAT Amount	320.41
TOTAL AMOUNT DUE	4,205.64	TOTAL SALES	4,418.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/06-27-2016/23

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. : 116024460665

Collection Ref. Code	: 1851-50-218-1	Premise Address	: 120-G SPOLARIUM STREET,PLASTICAN,DULJO FATIMA		
Account ID	: 1160493725-7				
Customer Name	: ABAYAN,JANICE CABALLERO	TOTAL AMOUNT DUE	: 8,751.15	Overdue Bill	: 1
Meter Number	: MTR1026000				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11604937257

BC20/197.0/2/0/10/06-27-2016/23

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053238424176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447285

05366062262

Date : 06-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536606226-2

Collection Ref. Code : 1851-50-245-9

Customer Information----------

Name : TAN,CRISTINE LUMAG

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026003	Pole No	:	0383714
Serial No	:	38190236	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	921
Period From	:	05-26-2016	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.38
CURRENT BILL - JUNE 2016		311.71
TOTAL AMOUNT DUE		630.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 212.00

Your monthly electricity consumption chart

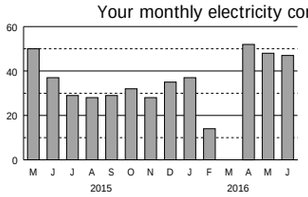

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.71		
Less : VAT	21.99		
Amount Net of VAT	289.72		
Less: BIR 2306	9.37		
BIR 2307	5.35	VATable Sales	289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.00	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	296.99	TOTAL SALES	311.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/06-27-2016/23

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. : 053238424176

Collection Ref. Code	: 1851-50-245-9	Premise Address	: 120-G SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 0536606226-2				
Customer Name	: TAN,CRISTINE LUMAG	TOTAL AMOUNT DUE	: 630.61	Overdue Bill	: 1
Meter Number	: MTR1026003				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05366062262

BC20/197.0/2/0/10/06-27-2016/23

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508428785757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439688

50851360888

Date : 06-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085136088-8

Collection Ref. Code : 1851-50-209-2

Customer Information----------

Name : ABAYAN,RAUL ABELLA

Premise Address : 120-G SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	351567 GS6	Pole No	:	0383714
Serial No	:	47313142	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2697
Period From	:	05-26-2016	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 96.81
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.94
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		91.20
CURRENT BILL - JUNE 2016		698.25
TOTAL AMOUNT DUE		1,136.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 373.00

Your monthly electricity consumption chart

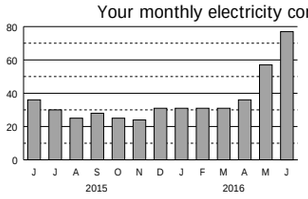

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.25		
Less : VAT	49.97		
Amount Net of VAT	648.28		
Less: BIR 2306	21.14		
BIR 2307	12.23	VATable Sales	648.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.91	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	664.88	TOTAL SALES	698.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/06-27-2016/23

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. : 508428785757

Collection Ref. Code	: 1851-50-209-2	Premise Address	: 120-G SPOLARIUM ST.,DULJO FATIMA
Account ID	: 5085136088-8		
Customer Name	: ABAYAN,RAUL ABELLA	TOTAL AMOUNT DUE	: 1,136.92
Meter Number	: 351567 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50851360888

BC20/197.0/2/0/10/06-27-2016/23

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860481531760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451774

86001742948

Date : 06-27-2016

BC20/197.0/2/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600174294-8

Collection Ref. Code : 1851-67-251-6

Customer Information----------

Name : OBISO,TERESITA BENDO

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	529708 GS6	Pole No	:	0383714
Serial No	:	91666471	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2571
Period From	:	05-26-2016	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 102.58
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.53
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		70.13
CURRENT BILL - JUNE 2016		526.18
TOTAL AMOUNT DUE		983.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 480.00

Your monthly electricity consumption chart

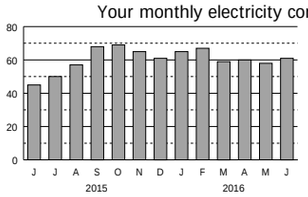

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.18		
Less : VAT	37.67		
Amount Net of VAT	488.51		
Less: BIR 2306	15.93		
BIR 2307	9.19	VATable Sales	488.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.39	VAT Zero Rated Sales	0.00
Add : VAT	37.67	VAT Amount	37.67
TOTAL AMOUNT DUE	501.06	TOTAL SALES	526.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2/0/10/06-27-2016/23

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. : 860481531760

Collection Ref. Code	: 1851-67-251-6	Premise Address	: 120-G SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 8600174294-8				
Customer Name	: OBISO,TERESITA BENDO	TOTAL AMOUNT DUE	: 983.54	Overdue Bill	: 1
Meter Number	: 529708 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86001742948

BC20/197.0/2/0/10/06-27-2016/23

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651299198079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445451

65128200006

Date : 06-27-2016

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512820000-6

Collection Ref. Code : 1841-82-011-3

Customer Information----------

Name : CABALLERO,VIVIEN C

Premise Address : 111-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515111 RGS6	Pole No	:	0383721
Serial No	:	70885730	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3828
Period From	:	05-26-2016	Prev Rdg	:	3785
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	221	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		201.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
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 Charge	0.0787/kWh	3.38
Surcharge	0.02 of 664.00	13.28
Sub-Total		16.66
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		2.38
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		58.42
CURRENT BILL - JUNE 2016		485.51
Debit Adjustments		38.68
TOTAL AMOUNT DUE		725.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 463.00

Your monthly electricity consumption chart

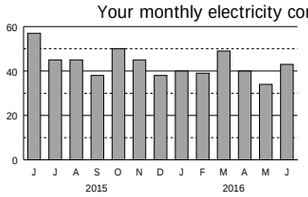

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.51		
Less : VAT	34.74		
Amount Net of VAT	450.77		
Less: BIR 2306	14.84		
BIR 2307	8.61	VATable Sales	450.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.32	VAT Zero Rated Sales	0.00
Add : VAT	34.74	VAT Amount	34.74
TOTAL AMOUNT DUE	462.06	TOTAL SALES	485.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/06-27-2016/23

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. : 651299198079

Collection Ref. Code	: 1841-82-011-3	Premise Address	: 111-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 6512820000-6		
Customer Name	: CABALLERO,VIVIEN C	TOTAL AMOUNT DUE	: 725.20
Meter Number	: 515111 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65128200006

BC20/197.0/3/0/10/06-27-2016/23

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527470234644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451106

52796200005

Date : 06-27-2016

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279620000-5

Collection Ref. Code : 1809-64-278-7

Customer Information----------

Name : ABELLANEDA,QUIRICA

Premise Address : SPOLIARIUM ST. DULJO

TIN :

Metering Information----------

Meter No	:	515129 RGS6	Pole No	:	0383721
Serial No	:	63924771	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8917
Period From	:	05-26-2016	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.89
CURRENT BILL - JUNE 2016		1,521.05
TOTAL AMOUNT DUE		3,387.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,758.00

Your monthly electricity consumption chart

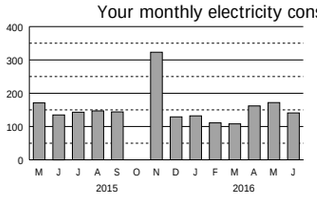

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.05		
Less : VAT	110.72		
Amount Net of VAT	1,410.33		
Less: BIR 2306	46.68		
BIR 2307	26.86	VATable Sales	1,410.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.79	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,447.51	TOTAL SALES	1,521.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/06-27-2016/23

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. : 527470234644

Collection Ref. Code	: 1809-64-278-7	Premise Address	: SPOLIARIUM ST. DULJO		
Account ID	: 5279620000-5				
Customer Name	: ABELLANEDA,QUIRICA	TOTAL AMOUNT DUE	: 3,387.89	Overdue Bill	: 1
Meter Number	: 515129 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52796200005

BC20/197.0/3/0/10/06-27-2016/23

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363419357514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454878

36378200004

Date : 06-27-2016

BC20/197.0/3/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637820000-4

Collection Ref. Code : 1821-88-206-7

Customer Information----------

Name : UNABIA,MARCELO Q

Premise Address : 113-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016956	Pole No	:	0383721
Serial No	:	144153654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2494
Period From	:	05-26-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	210	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		- 50.83
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.88
CURRENT BILL - JUNE 2016		883.88
TOTAL AMOUNT DUE		1,708.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 743.00

Your monthly electricity consumption chart

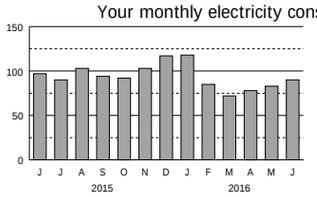

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.88		
Less : VAT	64.22		
Amount Net of VAT	819.66		
Less: BIR 2306	27.12		
BIR 2307	15.54	VATable Sales	819.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.00	VAT Zero Rated Sales	0.00
Add : VAT	64.22	VAT Amount	64.22
TOTAL AMOUNT DUE	841.22	TOTAL SALES	883.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3/0/10/06-27-2016/23

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. : 363419357514

Collection Ref. Code	: 1821-88-206-7	Premise Address	: 113-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 3637820000-4		
Customer Name	: UNABIA,MARCELO Q	TOTAL AMOUNT DUE	: 1,708.24
Meter Number	: MTR1016956		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36378200004

BC20/197.0/3/0/10/06-27-2016/23

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813834733421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442388

81378200000

Date : 06-27-2016

BC20/197.0/4/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137820000-0

Collection Ref. Code : 1821-79-173-8

Customer Information----------

Name : MABUTING,EMMA R.

Premise Address : 112 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515003 RGS6	Pole No	:	0383721
Serial No	:	75714477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18240
Period From	:	05-26-2016	Prev Rdg	:	17776
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	260	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,360.28
Transmission Charge	0.3048/kWh	141.43
System Loss Charge	0.8231/kWh	381.92
Sub-Total		2,883.63
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		135.33
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		152.69
Transmission		3.61
System Loss		23.68
Distribution		159.92
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		613.75
CURRENT BILL - JUNE 2016		4,965.36
TOTAL AMOUNT DUE		9,903.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,046.72

Your monthly electricity consumption chart

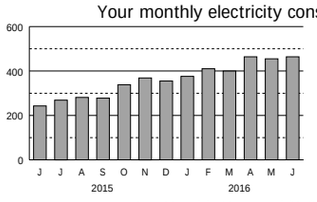

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.36		
Less : VAT	360.06		
Amount Net of VAT	4,605.30		
Less: BIR 2306	151.82		
BIR 2307	87.69	VATable Sales	4,605.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,365.79	VAT Zero Rated Sales	0.00
Add : VAT	360.06	VAT Amount	360.06
TOTAL AMOUNT DUE	4,725.85	TOTAL SALES	4,965.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4/0/10/06-27-2016/23

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. : 813834733421

Collection Ref. Code	: 1821-79-173-8	Premise Address	: 112 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 8137820000-0				
Customer Name	: MABUTING,EMMA R.	TOTAL AMOUNT DUE	: 9,903.34	Overdue Bill	: 1
Meter Number	: 515003 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81378200000

BC20/197.0/4/0/10/06-27-2016/23

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865094767228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454424

86568200009

Date : 06-27-2016

BC20/197.0/6/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656820000-9

Collection Ref. Code : 1831-54-896-8

Customer Information----------

Name : SARAUSAD,ELIZARDO Y

Premise Address : 113B SPOLIARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	515065 RGS6	Pole No	:	0383721
Serial No	:	81834375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10714
Period From	:	05-26-2016	Prev Rdg	:	10470
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	360	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		320.86
CURRENT BILL - JUNE 2016		2,594.43
TOTAL AMOUNT DUE		4,334.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,143.00

Your monthly electricity consumption chart

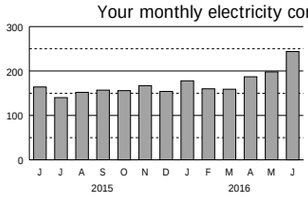

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.43		
Less : VAT	187.56		
Amount Net of VAT	2,406.87		
Less: BIR 2306	79.10		
BIR 2307	45.81	VATable Sales	2,406.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.96	VAT Zero Rated Sales	0.00
Add : VAT	187.56	VAT Amount	187.56
TOTAL AMOUNT DUE	2,469.52	TOTAL SALES	2,594.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/6/0/10/06-27-2016/23

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. : 865094767228

Collection Ref. Code : 1831-54-896-8

Account ID : 8656820000-9

Customer Name : SARAUSAD,ELIZARDO Y

Meter Number : 515065 RGS6

Period : May 2016

Premise Address : 113B SPOLIARIUM ST,DULJO

TOTAL AMOUNT DUE : 4,334.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86568200009

BC20/197.0/6/0/10/06-27-2016/23

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427769402106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451258

42796200006

Date : 06-27-2016

BC20/197.0/7/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279620000-6

Collection Ref. Code : 1809-64-269-8

Customer Information----------

Name : NAVALES,GENEROSA M2 A

Premise Address : BSD 113B SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	515001 RGS6	Pole No	:	0383721
Serial No	:	73412134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13786
Period From	:	05-26-2016	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	318	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.56
CURRENT BILL - JUNE 2016		1,841.80
TOTAL AMOUNT DUE		4,030.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,376.16

Your monthly electricity consumption chart

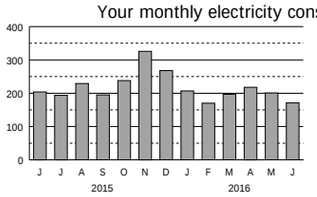

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.80		
Less : VAT	133.98		
Amount Net of VAT	1,707.82		
Less: BIR 2306	56.51		
BIR 2307	32.53	VATable Sales	1,707.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.78	VAT Zero Rated Sales	0.00
Add : VAT	133.98	VAT Amount	133.98
TOTAL AMOUNT DUE	1,752.76	TOTAL SALES	1,841.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/7/0/10/06-27-2016/23

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. : 427769402106

Collection Ref. Code	: 1809-64-269-8	Premise Address	: BSD 113B SPOLIARIUM		
Account ID	: 4279620000-6				
Customer Name	: NAVALES,GENEROSA M2 A	TOTAL AMOUNT DUE	: 4,030.06	Overdue Bill	: 1
Meter Number	: 515001 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42796200006

BC20/197.0/7/0/10/06-27-2016/23

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327541072228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451602

32796200007

Date : 06-27-2016

BC20/197.0/8/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279620000-7

Collection Ref. Code : 1809-64-263-9

Customer Information----------

Name : NAVALES,GENEROSA M1 A

Premise Address : BK 115 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515002 RGS6	Pole No	:	0383721
Serial No	:	62639301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4955
Period From	:	05-26-2016	Prev Rdg	:	4837
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	713	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.37
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		156.83
CURRENT BILL - JUNE 2016		1,269.21
TOTAL AMOUNT DUE		2,624.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,142.09

Your monthly electricity consumption chart

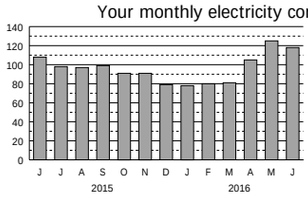

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.21		
Less : VAT	92.27		
Amount Net of VAT	1,176.94		
Less: BIR 2306	38.90		
BIR 2307	22.41	VATable Sales	1,176.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.63	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,207.90	TOTAL SALES	1,269.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/8/0/10/06-27-2016/23

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. : 327541072228

Collection Ref. Code	: 1809-64-263-9	Premise Address	: BK 115 SPOLIARIUM ST		
Account ID	: 3279620000-7				
Customer Name	: NAVALES,GENEROSA M1 A	TOTAL AMOUNT DUE	: 2,624.64	Overdue Bill	: 1
Meter Number	: 515002 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32796200007

BC20/197.0/8/0/10/06-27-2016/23

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539163178859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438013

53988200001

Date : 06-27-2016

BC20/197.0/9/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398820000-1

Collection Ref. Code : 1843-90-008-4

Customer Information----------

Name : SALILI,CIRILO P

Premise Address : 113-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521240 GS6	Pole No	:	0383721
Serial No	:	56256893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10933
Period From	:	05-26-2016	Prev Rdg	:	10584
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	505	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,028.14
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,028.00	100.56
Sub-Total		128.06
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		18.34
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		465.20
CURRENT BILL - JUNE 2016		3,765.79
TOTAL AMOUNT DUE		8,793.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

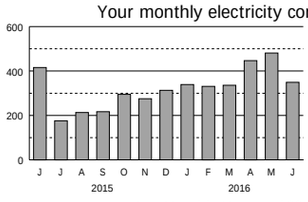

Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.79		
Less : VAT	274.18		
Amount Net of VAT	3,491.61		
Less: BIR 2306	115.60		
BIR 2307	66.51	VATable Sales	3,491.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.50	VAT Zero Rated Sales	0.00
Add : VAT	274.18	VAT Amount	274.18
TOTAL AMOUNT DUE	3,583.68	TOTAL SALES	3,765.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9/0/10/06-27-2016/23

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. : 539163178859

Collection Ref. Code	: 1843-90-008-4	Premise Address	: 113-A SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 5398820000-1				
Customer Name	: SALILI,CIRILO P	TOTAL AMOUNT DUE	: 8,793.93	Overdue Bill	: 1
Meter Number	: 521240 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53988200001 BC20/197.0/9/0/10/06-27-2016/23 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727149427518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451379

72796200003

Date : 06-27-2016

BC20/197.0/10/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279620000-3

Collection Ref. Code : 1809-64-302-3

Customer Information----------

Name : SALILI,LAMBERTA BRUCE

Premise Address : 113 SPOLIARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	514998 RGS6	Pole No	:	0383714
Serial No	:	69309848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17421
Period From	:	05-26-2016	Prev Rdg	:	17106
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	580	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,434.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.6656/kWh	209.66
System Loss Charge	0.8149/kWh	256.69
Sub-Total		2,068.69
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		93.52
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		103.67
Transmission		5.35
System Loss		15.47
Distribution		108.76
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		420.31
CURRENT BILL - JUNE 2016		3,488.83
TOTAL AMOUNT DUE		6,923.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,640.00

Your monthly electricity consumption chart

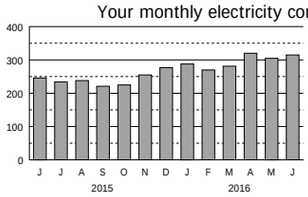

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.83		
Less : VAT	247.23		
Amount Net of VAT	3,241.60		
Less: BIR 2306	105.56		
BIR 2307	61.83	VATable Sales	3,241.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.21	VAT Zero Rated Sales	0.00
Add : VAT	247.23	VAT Amount	247.23
TOTAL AMOUNT DUE	3,321.44	TOTAL SALES	3,488.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10/0/10/06-27-2016/23

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. : 727149427518

Collection Ref. Code	: 1809-64-302-3	Premise Address	: 113 SPOLIARIUM ST.,DULJO-FATIMA		
Account ID	: 7279620000-3				
Customer Name	: SALILI,LAMBERTA BRUCE	TOTAL AMOUNT DUE	: 6,923.77	Overdue Bill	: 1
Meter Number	: 514998 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72796200003

BC20/197.0/10/0/10/06-27-2016/23

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189943574797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447520

18909200000

Date : 06-27-2016

BC20/197.0/15/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890920000-0

Collection Ref. Code : 1839-88-194-1

Customer Information----------

Name : BENABENTE,ERMELENDA R

Premise Address : 114 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515066 RGS6	Pole No	:	0380206
Serial No	:	86579034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46798
Period From	:	05-26-2016	Prev Rdg	:	46123
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	302	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,988.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,433.59
Transmission Charge	0.6656/kWh	449.28
System Loss Charge	0.8149/kWh	550.06
Sub-Total		4,432.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,989.00	179.78
Sub-Total		232.97
Government Charges		
Franchise Tax - Local		49.52
Value Added Tax		
Generation		222.13
Transmission		11.46
System Loss		33.11
Distribution		232.37
Others		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		904.07
CURRENT BILL - JUNE 2016		7,506.36
TOTAL AMOUNT DUE		16,495.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 14,468.00

Your monthly electricity consumption chart

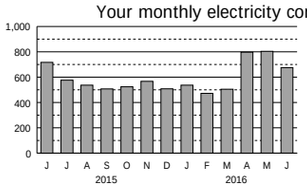

Avg Monthly Usage : 594.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,506.36		
Less : VAT	532.97		
Amount Net of VAT	6,973.39		
Less: BIR 2306	227.56		
BIR 2307	133.04	VATable Sales	6,973.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,612.79	VAT Zero Rated Sales	0.00
Add : VAT	532.97	VAT Amount	532.97
TOTAL AMOUNT DUE	7,145.76	TOTAL SALES	7,506.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15/0/10/06-27-2016/23

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. : 189943574797

Collection Ref. Code	: 1839-88-194-1	Premise Address	: 114 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY		
Account ID	: 1890920000-0				
Customer Name	: BENABENTE,ERMELENDA R	TOTAL AMOUNT DUE	: 16,495.31	Overdue Bill	: 1
Meter Number	: 515066 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18909200000 BC20/197.0/15/0/10/06-27-2016/23 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261802571263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451326

26109200001

Date : 06-27-2016

BC20/197.0/16/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610920000-1

Collection Ref. Code : 1845-29-818-7

Customer Information----------

Name : DIANA,ALDRIN A

Premise Address : 113-A SPOLARIUM ST. SAN VICENTE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514999 RGS6	Pole No	:	0383721
Serial No	:	16454511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3062
Period From	:	05-26-2016	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	464	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.94
CURRENT BILL - JUNE 2016		442.23
TOTAL AMOUNT DUE		857.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 336.00

Your monthly electricity consumption chart

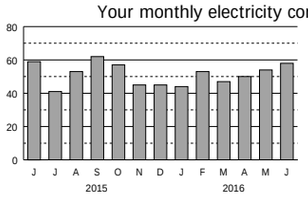

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.23		
Less : VAT	31.45		
Amount Net of VAT	410.78		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	410.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.76	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	421.21	TOTAL SALES	442.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16/0/10/06-27-2016/23

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. : 261802571263

Collection Ref. Code	: 1845-29-818-7	Premise Address	: 113-A SPOLARIUM ST. SAN VICENTE,DULJO FATIMA,CEBU CITY
Account ID	: 2610920000-1		
Customer Name	: DIANA,ALDRIN A	TOTAL AMOUNT DUE	: 857.85 Overdue Bill : 1
Meter Number	: 514999 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26109200001 BC20/197.0/16/0/10/06-27-2016/23 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049355609312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444995

04997200003

Date : 06-27-2016

BC20/197.0/17/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499720000-3

Collection Ref. Code : 1835-72-752-2

Customer Information----------

Name : DIANA,HELEN A

Premise Address : 114 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515125 RGS6	Pole No	:	0380206
Serial No	:	56398574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11012
Period From	:	05-26-2016	Prev Rdg	:	10830
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.18
CURRENT BILL - JUNE 2016		1,951.34
TOTAL AMOUNT DUE		3,900.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,124.00

Your monthly electricity consumption chart

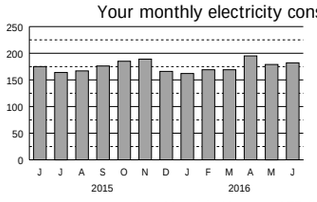

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.34		
Less : VAT	141.64		
Amount Net of VAT	1,809.70		
Less: BIR 2306	59.72		
BIR 2307	34.46	VATable Sales	1,809.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.52	VAT Zero Rated Sales	0.00
Add : VAT	141.64	VAT Amount	141.64
TOTAL AMOUNT DUE	1,857.16	TOTAL SALES	1,951.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/17/0/10/06-27-2016/23

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. : 049355609312

Collection Ref. Code : 1835-72-752-2

Account ID : 0499720000-3

Customer Name : DIANA,HELEN A

Meter Number : 515125 RGS6

Period : May 2016

Premise Address : 114 SPOLARIUM ST

TOTAL AMOUNT DUE : 3,900.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04997200003

BC20/197.0/17/0/10/06-27-2016/23

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907732846286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438842

90797200004

Date : 06-27-2016

BC20/197.0/27/0383721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079720000-4

Collection Ref. Code : 1829-26-800-7

Customer Information----------

Name : YLANAN,EDGAR T

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506632 GS6	Pole No	:	0383721
Serial No	:	59015114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8275
Period From	:	05-26-2016	Prev Rdg	:	8059
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		9.52
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		286.19
CURRENT BILL - JUNE 2016		2,315.69
TOTAL AMOUNT DUE		4,668.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,205.00

Your monthly electricity consumption chart

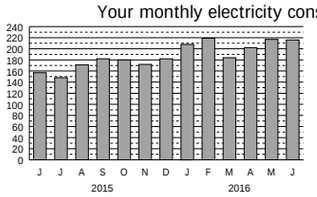

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.69		
Less : VAT	168.07		
Amount Net of VAT	2,147.62		
Less: BIR 2306	70.87		
BIR 2307	40.89	VATable Sales	2,147.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.86	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,203.93	TOTAL SALES	2,315.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/27/0/10/06-27-2016/23

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. : 907732846286

Collection Ref. Code	: 1829-26-800-7	Premise Address	: SPOLARIUM ST		
Account ID	: 9079720000-4				
Customer Name	: YLANAN,EDGAR T	TOTAL AMOUNT DUE	: 4,668.59	Overdue Bill	: 1
Meter Number	: 506632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90797200004 BC20/197.0/27/0/10/06-27-2016/23 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663445388262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452955

66331510611

Date : 06-27-2016

BC20/197.0/97/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633151061-1

Collection Ref. Code : 1851-36-203-7

Customer Information----------

Name : ABAYAN,FIDEL DELA CRUZ

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026034	Pole No	:	0383714
Serial No	:	50186875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8618
Period From	:	05-26-2016	Prev Rdg	:	8417
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	233	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		268.06
CURRENT BILL - JUNE 2016		2,170.17
TOTAL AMOUNT DUE		5,020.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,642.00

Your monthly electricity consumption chart

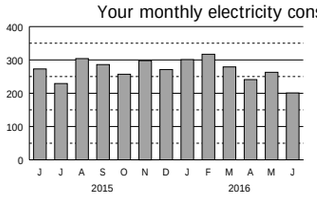

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.17		
Less : VAT	158.04		
Amount Net of VAT	2,012.13		
Less: BIR 2306	66.64		
BIR 2307	38.33	VATable Sales	2,012.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.16	VAT Zero Rated Sales	0.00
Add : VAT	158.04	VAT Amount	158.04
TOTAL AMOUNT DUE	2,065.20	TOTAL SALES	2,170.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/97/0/10/06-27-2016/23

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. : 663445388262

Collection Ref. Code	: 1851-36-203-7	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 6633151061-1				
Customer Name	: ABAYAN,FIDEL DELA CRUZ	TOTAL AMOUNT DUE	: 5,020.19	Overdue Bill	: 1
Meter Number	: MTR1026034				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66331510611

BC20/197.0/97/0/10/06-27-2016/23

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286860562881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447971

28692097463

Date : 06-27-2016

BC20/197.0/116/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869209746-3

Collection Ref. Code : 1851-43-317-1

Customer Information----------

Name : SALONOY,BONIFACIO NUNEZ

Premise Address : 122-G,SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	520256 GS6	Pole No	:	0381450
Serial No	:	56617586	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12797
Period From	:	05-26-2016	Prev Rdg	:	12537
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	230	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,191.00	63.82
Sub-Total		84.31
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.32
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	0.124/kWh	32.24
Sub-Total		345.30
CURRENT BILL - JUNE 2016		2,794.38
TOTAL AMOUNT DUE		5,985.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,706.00

Your monthly electricity consumption chart

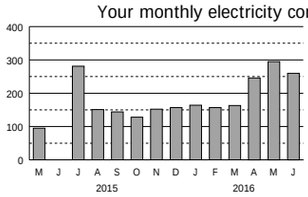

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.38		
Less : VAT	203.06		
Amount Net of VAT	2,591.32		
Less: BIR 2306	85.62		
BIR 2307	49.35	VATable Sales	2,591.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.35	VAT Zero Rated Sales	0.00
Add : VAT	203.06	VAT Amount	203.06
TOTAL AMOUNT DUE	2,659.41	TOTAL SALES	2,794.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/116/0/10/06-27-2016/23

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. : 286860562881

Collection Ref. Code	: 1851-43-317-1	Premise Address	: 122-G,SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2869209746-3				
Customer Name	: SALONOY,BONIFACIO NUNEZ	TOTAL AMOUNT DUE	: 5,985.27	Overdue Bill	: 1
Meter Number	: 520256 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28692097463

BC20/197.0/116/0/10/06-27-2016/23

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887363665425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448672

88735372240

Date : 06-27-2016

BC20/197.0/124/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873537224-0

Collection Ref. Code : 1851-90-554-5

Customer Information----------

Name : ELEVERA,DONALD DIABORDO

Premise Address : 126-G SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549888 GS6	Pole No	:	0381436
Serial No	:	59367153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3065
Period From	:	05-26-2016	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 840.50	16.81
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.86
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		136.09
CURRENT BILL - JUNE 2016		1,100.85
TOTAL AMOUNT DUE		1,941.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,023.00

Your monthly electricity consumption chart

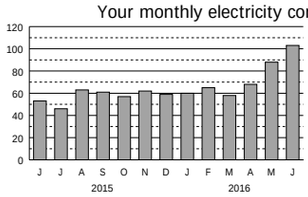

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.85		
Less : VAT	79.78		
Amount Net of VAT	1,021.07		
Less: BIR 2306	33.63		
BIR 2307	19.44	VATable Sales	1,021.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.00	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,047.78	TOTAL SALES	1,100.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/124/0/10/06-27-2016/23

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. : 887363665425

Collection Ref. Code	: 1851-90-554-5	Premise Address	: 126-G SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY
Account ID	: 8873537224-0		
Customer Name	: ELEVERA,DONALD DIABORDO	TOTAL AMOUNT DUE	: 1,941.17
Meter Number	: 549888 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88735372240

BC20/197.0/124/0/10/06-27-2016/23

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196533879646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451650

19647374198

Date : 06-27-2016

BC20/197.0/129/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964737419-8

Collection Ref. Code : 1851-37-905-3

Customer Information----------

Name : GERALAO,ROSELYN ALCOVER

Premise Address : 126 E SPOLARIUM ST,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518303 GS6	Pole No	:	0380220
Serial No	:	52008986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20555
Period From	:	05-26-2016	Prev Rdg	:	20035
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	222	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,939.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.3048/kWh	158.50
System Loss Charge	0.8231/kWh	428.01
Sub-Total		3,231.65
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,939.50	158.79
Sub-Total		199.76
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		171.12
Transmission		4.05
System Loss		26.56
Distribution		179.15
Others		28.40
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		693.94
CURRENT BILL - JUNE 2016		5,618.23
TOTAL AMOUNT DUE		13,557.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,520.00

Your monthly electricity consumption chart

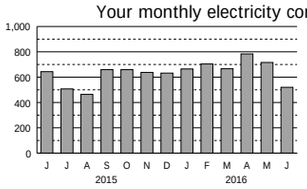

Avg Monthly Usage : 635.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,618.23		
Less : VAT	409.28		
Amount Net of VAT	5,208.95		
Less: BIR 2306	172.57		
BIR 2307	99.22	VATable Sales	5,208.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.16	VAT Zero Rated Sales	0.00
Add : VAT	409.28	VAT Amount	409.28
TOTAL AMOUNT DUE	5,346.44	TOTAL SALES	5,618.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/129/0/10/06-27-2016/23

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. : 196533879646

Collection Ref. Code	: 1851-37-905-3	Premise Address	: 126 E SPOLARIUM ST,SITIO BULI,DULJO FATIMA		
Account ID	: 1964737419-8				
Customer Name	: GERALAO,ROSELYN ALCOVER	TOTAL AMOUNT DUE	: 13,557.88	Overdue Bill	: 1
Meter Number	: 518303 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19647374198 BC20/197.0/129/0/10/06-27-2016/23 1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232318964319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453271

23218200006

Date : 06-27-2016

BC20/197.0/131/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2321820000-6

Collection Ref. Code : 1837-43-575-8

Customer Information----------

Name : ALCOVER,SISINIA E TM

Premise Address : 126-SPOLARIUM ST,BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1036607	Pole No	:	0380220
Serial No	:	125289867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4141
Period From	:	05-26-2016	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	128	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		296.94
CURRENT BILL - JUNE 2016		2,404.63
Debit Adjustments		438.53
TOTAL AMOUNT DUE		6,359.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,603.00

Your monthly electricity consumption chart

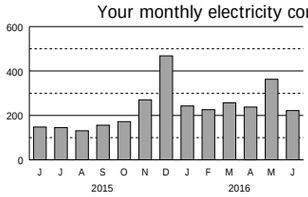

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.63		
Less : VAT	175.36		
Amount Net of VAT	2,229.27		
Less: BIR 2306	73.93		
BIR 2307	42.47	VATable Sales	2,229.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.87	VAT Zero Rated Sales	0.00
Add : VAT	175.36	VAT Amount	175.36
TOTAL AMOUNT DUE	2,288.23	TOTAL SALES	2,404.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/131/0/10/06-27-2016/23

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. : 232318964319

Collection Ref. Code	: 1837-43-575-8	Premise Address	: 126-SPOLARIUM ST,BULI DULJO FATIMA		
Account ID	: 2321820000-6				
Customer Name	: ALCOVER,SISINIA E TM	TOTAL AMOUNT DUE	: 6,359.37	Overdue Bill	: 1
Meter Number	: MTR1036607				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23218200006

BC20/197.0/131/0/10/06-27-2016/23

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899399913085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455332

89902505653

Date : 06-27-2016

BC20/197.0/131/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990250565-3

Collection Ref. Code : 1859-55-446-6

Customer Information----------

Name : SUATON,LEONCIA CERE

Premise Address : 126-E SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094492	Pole No	:	1474470
Serial No	:	40026916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	369
Period From	:	05-26-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.79
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		43.85
CURRENT BILL - JUNE 2016		295.60
Debit Adjustments		148.50
TOTAL AMOUNT DUE		901.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 461.00

Your monthly electricity consumption chart

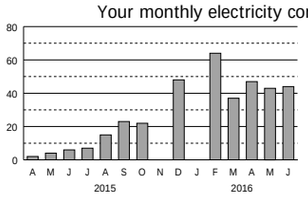

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.60		
Less : VAT	20.99		
Amount Net of VAT	274.61		
Less: BIR 2306	8.91		
BIR 2307	5.07	VATable Sales	274.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.63	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	281.62	TOTAL SALES	295.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/131/0/10/06-27-2016/23

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. : 899399913085

Collection Ref. Code	: 1859-55-446-6	Premise Address	: 126-E SPOLARIUM,DULJO FATIMA, CEBU CITY
Account ID	: 8990250565-3		
Customer Name	: SUATON,LEONCIA CERE	TOTAL AMOUNT DUE	: 901.21 Overdue Bill : 1
Meter Number	: MTR1094492		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89902505653 BC20/197.0/131/0/10/06-27-2016/23 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885300163417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446540

88509369745

Date : 06-27-2016

BC20/197.0/149/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850936974-5

Collection Ref. Code : 1859-77-821-6

Customer Information----------

Name : ESTRADA,RALPH ERIC ANDALES

Premise Address : SITIO BULI 126-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048354	Pole No	:	0381436
Serial No	:	126812531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5463
Period From	:	05-26-2016	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	254	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,090.50	61.81
Sub-Total		81.74
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.95
CURRENT BILL - JUNE 2016		2,718.91
TOTAL AMOUNT DUE		5,809.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,369.00

Your monthly electricity consumption chart

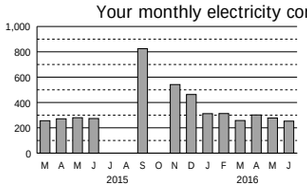

Avg Monthly Usage : 355.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.91		
Less : VAT	197.56		
Amount Net of VAT	2,521.35		
Less: BIR 2306	83.31		
BIR 2307	48.02	VATable Sales	2,521.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.02	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,587.58	TOTAL SALES	2,718.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/149/0/10/06-27-2016/23

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. : 885300163417

Collection Ref. Code	: 1859-77-821-6	Premise Address	: SITIO BULI 126-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 8850936974-5				
Customer Name	: ESTRADA,RALPH ERIC ANDALES	TOTAL AMOUNT DUE	: 5,809.38	Overdue Bill	: 1
Meter Number	: MTR1048354				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88509369745

BC20/197.0/149/0/10/06-27-2016/23

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057323750991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449598

05727688961

Date : 06-27-2016

BC20/197.0/176/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572768896-1

Collection Ref. Code : 1859-54-221-2

Customer Information----------

Name : ALEGADO,LUDIVINA ROSAL

Premise Address : 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094387	Pole No	:	1474470
Serial No	:	40027157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	992
Period From	:	05-26-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 93.94
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.41
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		72.63
CURRENT BILL - JUNE 2016		546.40
TOTAL AMOUNT DUE		1,526.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,150.00

Your monthly electricity consumption chart

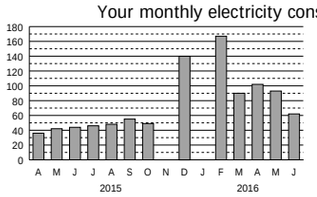

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.40		
Less : VAT	39.53		
Amount Net of VAT	506.87		
Less: BIR 2306	16.70		
BIR 2307	9.55	VATable Sales	506.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.62	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	520.15	TOTAL SALES	546.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/176/0/10/06-27-2016/23

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. : 057323750991

Collection Ref. Code	: 1859-54-221-2	Premise Address	: 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA, CEBU CITY
Account ID	: 0572768896-1		
Customer Name	: ALEGADO,LUDIVINA ROSAL	TOTAL AMOUNT DUE	: 1,526.26
Meter Number	: MTR1094387	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05727688961 BC20/197.0/176/0/10/06-27-2016/23 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892174721296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8928084497

BILLING STATEMENT

1005452150

Date : 06-27-2016

BC20/197.0/309/1474470/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928084497-1

Collection Ref. Code : 1859-54-659-5

Customer Information----------

Name : CHAN,THERESA MARIE REYES

Premise Address : 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094494	Pole No	:	1474470
Serial No	:	40026693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	509
Period From	:	05-26-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 244.00	4.88
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.70
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		55.25
CURRENT BILL - JUNE 2016		393.99
Debit Adjustments		54.82
TOTAL AMOUNT DUE		693.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 302.00

Your monthly electricity consumption chart

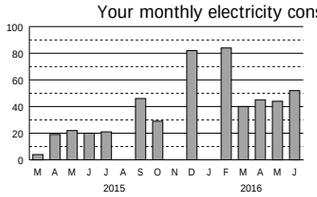

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.99		
Less : VAT	27.93		
Amount Net of VAT	366.06		
Less: BIR 2306	11.85		
BIR 2307	6.83	VATable Sales	366.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.38	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	375.31	TOTAL SALES	393.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/309/0/10/06-27-2016/23

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. : 892174721296

Collection Ref. Code	: 1859-54-659-5	Premise Address	: 98 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 8928084497-1				
Customer Name	: CHAN,THERESA MARIE REYES	TOTAL AMOUNT DUE	: 693.04	Overdue Bill	: 1
Meter Number	: MTR1094494				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8928084497 BC20/197.0/309/0/10/06-27-2016/23 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160468984115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451936

16098757715

Date : 06-27-2016

BC20/197.0/900/1041113/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609875771-5

Collection Ref. Code : 1857-66-179-6

Customer Information----------

Name : GENERALAO,WENONA ESTRELLA

Premise Address : 64-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032526	Pole No	:	1041113
Serial No	:	125284890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9466
Period From	:	05-26-2016	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	236	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,494.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,899.48
Transmission Charge	0.3048/kWh	173.74
System Loss Charge	0.8231/kWh	469.17
Sub-Total		3,542.39
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,494.50	129.89
Sub-Total		174.81
Government Charges		
Franchise Tax - Local		40.15
Value Added Tax		
Generation		187.57
Transmission		4.43
System Loss		29.10
Distribution		196.31
Others		25.80
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		754.92
CURRENT BILL - JUNE 2016		6,108.06
TOTAL AMOUNT DUE		12,602.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,522.00

Your monthly electricity consumption chart

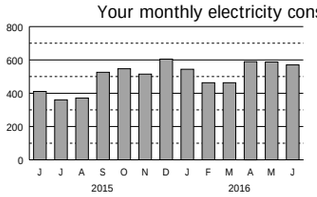

Avg Monthly Usage : 504.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,108.06		
Less : VAT	443.21		
Amount Net of VAT	5,664.85		
Less: BIR 2306	186.88		
BIR 2307	107.87	VATable Sales	5,664.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,370.10	VAT Zero Rated Sales	0.00
Add : VAT	443.21	VAT Amount	443.21
TOTAL AMOUNT DUE	5,813.31	TOTAL SALES	6,108.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/900/0/10/06-27-2016/23

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. : 160468984115

Collection Ref. Code	: 1857-66-179-6	Premise Address	: 64-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1609875771-5				
Customer Name	: GENERALAO,WENONA ESTRELLA	TOTAL AMOUNT DUE	: 12,602.46	Overdue Bill	: 1
Meter Number	: MTR1032526				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16098757715 BC20/197.0/900/0/10/06-27-2016/23 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548551095464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443969

54825586206

Date : 06-27-2016

BC20/198.1/0/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482558620-6

Collection Ref. Code : 1861-74-449-8

Customer Information----------

Name : DE GUZMAN,SULPICIA ANCIANO

Premise Address : SITIO PANAGHIUSA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120875	Pole No	:	0341541
Serial No	:	40074030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	851
Period From	:	05-26-2016	Prev Rdg	:	772
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.26
CURRENT CHARGES		
Generation & Transmission		
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 822.50	16.45
Sub-Total		- 91.85
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.21
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		94.49
CURRENT BILL - JUNE 2016		724.64
TOTAL AMOUNT DUE		1,546.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,000.00

Your monthly electricity consumption chart

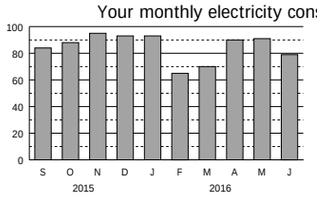

Avg Monthly Usage : 84.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.64		
Less : VAT	52.12		
Amount Net of VAT	672.52		
Less: BIR 2306	22.02		
BIR 2307	12.70	VATable Sales	672.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.80	VAT Zero Rated Sales	0.00
Add : VAT	52.12	VAT Amount	52.12
TOTAL AMOUNT DUE	689.92	TOTAL SALES	724.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/23

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. : 548551095464

Collection Ref. Code	: 1861-74-449-8	Premise Address	: SITIO PANAGHIUSA,DULJO FATIMA,CEBU CITY		
Account ID	: 5482558620-6				
Customer Name	: DE GUZMAN,SULPICIA ANCIANO	TOTAL AMOUNT DUE	: 1,546.90	Overdue Bill	: 1
Meter Number	: MTR1120875				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54825586206 BC20/198.1/0/0/10/06-27-2016/23 1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207971113579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439006

20718286253

Date : 06-27-2016

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071828625-3

Collection Ref. Code : 1859-21-014-7

Customer Information----------

Name : RAMOS,ERNESTO JR. ALIGADO

Premise Address : SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559216 GS6	Pole No	:	0340920
Serial No	:	96347531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2017
Period From	:	05-26-2016	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.13
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		150.19
CURRENT BILL - JUNE 2016		1,215.53
TOTAL AMOUNT DUE		2,507.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,650.00

Your monthly electricity consumption chart

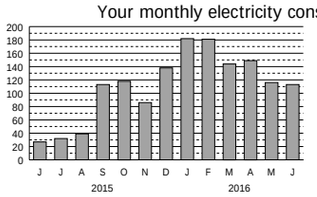

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.53		
Less : VAT	88.37		
Amount Net of VAT	1,127.16		
Less: BIR 2306	37.27		
BIR 2307	21.47	VATable Sales	1,127.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.42	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,156.79	TOTAL SALES	1,215.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/06-27-2016/23

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. : 207971113579

Collection Ref. Code	: 1859-21-014-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 2071828625-3				
Customer Name	: RAMOS,ERNESTO JR. ALIGADO	TOTAL AMOUNT DUE	: 2,507.83	Overdue Bill	: 1
Meter Number	: 559216 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20718286253 BC20/198.1/1/0/10/06-27-2016/23 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309460650006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439957

30984627593

Date : 06-27-2016

BC20/198.1/1/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098462759-3

Collection Ref. Code : 1851-43-848-3

Customer Information----------

Name : MACASERO,MERCEDITA QUIOBE

Premise Address : 112-K SPOLARIUM ST.,SITIO PLASTIKAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	401407 GS6	Pole No	:	0340920
Serial No	:	2003218668	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2240
Period From	:	05-26-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.57
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		42.80
CURRENT BILL - JUNE 2016		288.57
TOTAL AMOUNT DUE		718.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 310.00

Your monthly electricity consumption chart

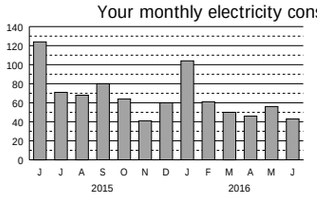

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.57		
Less : VAT	20.48		
Amount Net of VAT	268.09		
Less: BIR 2306	8.70		
BIR 2307	4.95	VATable Sales	268.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.44	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	274.92	TOTAL SALES	288.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/06-27-2016/23

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. : 309460650006

Collection Ref. Code	: 1851-43-848-3	Premise Address	: 112-K SPOLARIUM ST.,SITIO PLASTIKAN,DULJO FATIMA		
Account ID	: 3098462759-3				
Customer Name	: MACASERO,MERCEDITA QUIOBE	TOTAL AMOUNT DUE	: 718.88	Overdue Bill	: 1
Meter Number	: 401407 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30984627593 BC20/198.1/1/0/10/06-27-2016/23 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946543928909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442308

94646073190

Date : 06-27-2016

BC20/198.1/1/0340731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464607319-0

Collection Ref. Code : 1859-68-770-9

Customer Information----------

Name : GOMEZ,GERALD VESTIL

Premise Address : 100-F,SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040406	Pole No	:	0340731
Serial No	:	126813908	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1748
Period From	:	05-26-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 23.27
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.25
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		125.25
CURRENT BILL - JUNE 2016		996.43
TOTAL AMOUNT DUE		2,069.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 600.00

Your monthly electricity consumption chart

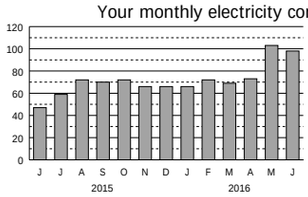

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.43		
Less : VAT	72.03		
Amount Net of VAT	924.40		
Less: BIR 2306	30.40		
BIR 2307	17.55	VATable Sales	924.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.45	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	948.48	TOTAL SALES	996.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/06-27-2016/23

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. : 946543928909

Collection Ref. Code	: 1859-68-770-9	Premise Address	: 100-F,SPOLARIUM STREET,DULJO FATIMA, CEBU CITY
Account ID	: 9464607319-0		
Customer Name	: GOMEZ,GERALD VESTIL	TOTAL AMOUNT DUE	: 2,069.10 Overdue Bill : 1
Meter Number	: MTR1040406		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94646073190 BC20/198.1/1/0/10/06-27-2016/23 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994402794738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449996

99429733886

Date : 06-27-2016

BC20/198.1/1/0340731/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942973388-6

Collection Ref. Code : 1855-89-935-3

Customer Information----------

Name : ABELLANEDA,RIOVEL YCONG

Premise Address : 100-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536223 GS6	Pole No	:	0340731
Serial No	:	20070056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4337
Period From	:	05-26-2016	Prev Rdg	:	4183
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.54
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		205.04
CURRENT BILL - JUNE 2016		1,659.64
TOTAL AMOUNT DUE		3,647.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,550.00

Your monthly electricity consumption chart

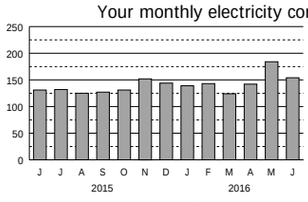

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.64		
Less : VAT	120.75		
Amount Net of VAT	1,538.89		
Less: BIR 2306	50.93		
BIR 2307	29.31	VATable Sales	1,538.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.65	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,579.40	TOTAL SALES	1,659.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1/0/10/06-27-2016/23

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. : 994402794738

Collection Ref. Code	: 1855-89-935-3	Premise Address	: 100-G SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 9942973388-6				
Customer Name	: ABELLANEDA,RIOVEL YCONG	TOTAL AMOUNT DUE	: 3,647.22	Overdue Bill	: 1
Meter Number	: 536223 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99429733886

BC20/198.1/1/0/10/06-27-2016/23

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823893073154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449301

82396895631

Date : 06-27-2016

BC20/198.1/2/0381464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239689563-1

Collection Ref. Code : 1861-46-467-3

Customer Information----------

Name : DAYANAN,DANESSA JABONILLO

Premise Address : SITIO PUNYANG 120 G SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086424	Pole No	:	0381464
Serial No	:	40006383	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1371
Period From	:	05-26-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:		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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		11.75
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		352.33
CURRENT BILL - JUNE 2016		2,850.72
TOTAL AMOUNT DUE		5,761.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,497.00

Your monthly electricity consumption chart

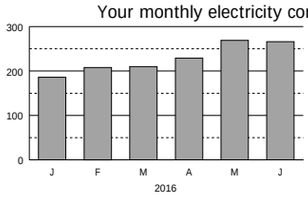

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.72		
Less : VAT	206.87		
Amount Net of VAT	2,643.85		
Less: BIR 2306	87.23		
BIR 2307	50.34	VATable Sales	2,643.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.28	VAT Zero Rated Sales	0.00
Add : VAT	206.87	VAT Amount	206.87
TOTAL AMOUNT DUE	2,713.15	TOTAL SALES	2,850.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/06-27-2016/23

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. : 823893073154

Collection Ref. Code	: 1861-46-467-3	Premise Address	: SITIO PUNYANG 120 G SPOLARIUM,DULJO FATIMA, CEBU CITY		
Account ID	: 8239689563-1				
Customer Name	: DAYANAN,DANESSA JABONILLO	TOTAL AMOUNT DUE	: 5,761.40	Overdue Bill	: 1
Meter Number	: MTR1086424				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82396895631

BC20/198.1/2/0/10/06-27-2016/23

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615032056016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443783

61592074134

Date : 06-27-2016

BC20/198.1/2/0340934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159207413-4

Collection Ref. Code : 1851-47-347-5

Customer Information----------

Name : GARCIA,CRISTITA RAS

Premise Address : 120-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	420177 GS6	Pole No	:	0340934
Serial No	:	77464948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11588
Period From	:	05-26-2016	Prev Rdg	:	11249
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	200	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,647.50	72.95
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		448.70
CURRENT BILL - JUNE 2016		3,630.13
TOTAL AMOUNT DUE		7,277.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,695.00

Your monthly electricity consumption chart

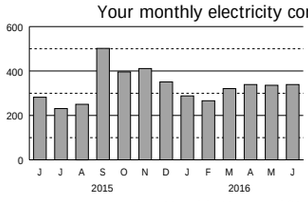

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.13		
Less : VAT	263.32		
Amount Net of VAT	3,366.81		
Less: BIR 2306	111.04		
BIR 2307	64.11	VATable Sales	3,366.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.66	VAT Zero Rated Sales	0.00
Add : VAT	263.32	VAT Amount	263.32
TOTAL AMOUNT DUE	3,454.98	TOTAL SALES	3,630.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/06-27-2016/23

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. : 615032056016

Collection Ref. Code	: 1851-47-347-5	Premise Address	: 120-G SPOLARIUM ST.,DULJO-FATIMA
Account ID	: 6159207413-4		
Customer Name	: GARCIA,CRISTITA RAS	TOTAL AMOUNT DUE	: 7,277.79
Meter Number	: 420177 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592074134

BC20/198.1/2/0/10/06-27-2016/23

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322573276952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448245

32214634365

Date : 06-27-2016

BC20/198.1/2/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221463436-5

Collection Ref. Code : 1853-95-350-4

Customer Information----------

Name : COMPACION,NEDY ENCINAS

Premise Address : 120 G. SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007815	Pole No	:	0340920
Serial No	:	121520582	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8000
Period From	:	05-26-2016	Prev Rdg	:	7752
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	346	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.81
CURRENT BILL - JUNE 2016		2,660.83
TOTAL AMOUNT DUE		5,491.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,082.00

Your monthly electricity consumption chart

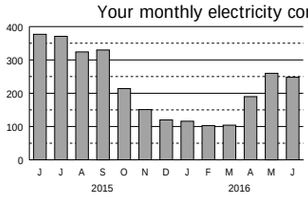

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.83		
Less : VAT	193.18		
Amount Net of VAT	2,467.65		
Less: BIR 2306	81.45		
BIR 2307	46.99	VATable Sales	2,467.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.21	VAT Zero Rated Sales	0.00
Add : VAT	193.18	VAT Amount	193.18
TOTAL AMOUNT DUE	2,532.39	TOTAL SALES	2,660.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/06-27-2016/23

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. : 322573276952

Collection Ref. Code	: 1853-95-350-4	Premise Address	: 120 G. SPOLARIUM,DULJO FATIMA,CEBU CITY		
Account ID	: 3221463436-5				
Customer Name	: COMPACION,NEDY ENCINAS	TOTAL AMOUNT DUE	: 5,491.64	Overdue Bill	: 1
Meter Number	: MTR1007815				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32214634365

BC20/198.1/2/0/10/06-27-2016/23

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044672996873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441663

04415323890

Date : 06-27-2016

BC20/198.1/2/0340920/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441532389-0

Collection Ref. Code : 1853-53-938-4

Customer Information----------

Name : GUDEZ,OLIVER GABRILLO

Premise Address : 120 G. SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	277040 GS6	Pole No	:	0340920
Serial No	:	47849981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2102
Period From	:	05-26-2016	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.57
CURRENT BILL - JUNE 2016		1,780.01
TOTAL AMOUNT DUE		5,397.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,840.00

Your monthly electricity consumption chart

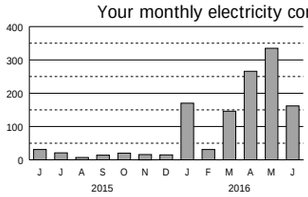

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.01		
Less : VAT	130.68		
Amount Net of VAT	1,649.33		
Less: BIR 2306	55.08		
BIR 2307	31.44	VATable Sales	1,649.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.81	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,693.49	TOTAL SALES	1,780.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/06-27-2016/23

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. : 044672996873

Collection Ref. Code	: 1853-53-938-4	Premise Address	: 120 G. SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY
Account ID	: 0441532389-0		
Customer Name	: GUDEZ,OLIVER GABRILLO	TOTAL AMOUNT DUE	: 5,397.83
Meter Number	: 277040 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04415323890

BC20/198.1/2/0/10/06-27-2016/23

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720026743219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447406

72036740826

Date : 06-27-2016

BC20/198.1/2/0340892/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203674082-6

Collection Ref. Code : 1859-87-173-9

Customer Information----------

Name : LORVIDA,MELECIO SABELIO

Premise Address : 120-G SPOLARIUM ST. SITIO PLASTICAN,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041874	Pole No	:	0340892
Serial No	:	121754917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3672
Period From	:	05-26-2016	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 124.22
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.51
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		78.22
CURRENT BILL - JUNE 2016		585.23
TOTAL AMOUNT DUE		686.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 349.00

Your monthly electricity consumption chart

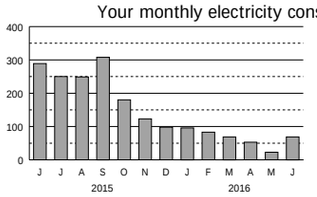

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.23		
Less : VAT	41.55		
Amount Net of VAT	543.68		
Less: BIR 2306	17.58		
BIR 2307	10.22	VATable Sales	543.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.88	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	557.43	TOTAL SALES	585.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/06-27-2016/23

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. : 720026743219

Collection Ref. Code	: 1859-87-173-9	Premise Address	: 120-G SPOLARIUM ST. SITIO PLASTICAN,DULJO FATIMA, CEBU CITY		
Account ID	: 7203674082-6				
Customer Name	: LORVIDA,MELECIO SABELIO	TOTAL AMOUNT DUE	: 686.69	Overdue Bill	: 1
Meter Number	: MTR1041874				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72036740826

BC20/198.1/2/0/10/06-27-2016/23

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540410928339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438738

54045970503

Date : 06-27-2016

BC20/198.1/2/0340745/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404597050-3

Collection Ref. Code : 1853-85-806-4

Customer Information----------

Name : EMPACIS,SUZETE DELOS REYES

Premise Address : 120-G SPOLARIUM,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564879 GS6	Pole No	:	0340745
Serial No	:	84613468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6615
Period From	:	05-26-2016	Prev Rdg	:	6463
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.55
CURRENT BILL - JUNE 2016		1,630.76
TOTAL AMOUNT DUE		3,265.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,814.00

Your monthly electricity consumption chart

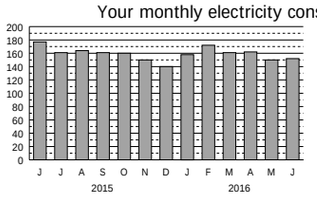

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.76		
Less : VAT	118.41		
Amount Net of VAT	1,512.35		
Less: BIR 2306	49.94		
BIR 2307	28.80	VATable Sales	1,512.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.61	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,552.02	TOTAL SALES	1,630.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/06-27-2016/23

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. : 540410928339

Collection Ref. Code	: 1853-85-806-4	Premise Address	: 120-G SPOLARIUM,DULJO-FATIMA, CEBU CITY		
Account ID	: 5404597050-3				
Customer Name	: EMPACIS,SUZETE DELOS REYES	TOTAL AMOUNT DUE	: 3,265.69	Overdue Bill	: 1
Meter Number	: 564879 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54045970503 BC20/198.1/2/0/10/06-27-2016/23 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802728685561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436237

80214501860

Date : 06-27-2016

BC20/198.1/2/0340892/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021450186-0

Collection Ref. Code : 1859-87-182-8

Customer Information----------

Name : LORVIDA,JOHNICA PEROLINO

Premise Address : 120-G SPOLARIUM ST. SITIO PLASTICAN,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041871	Pole No	:	0340892
Serial No	:	121754919	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2269
Period From	:	05-26-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 165.33
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.00
CURRENT BILL - JUNE 2016		219.56
TOTAL AMOUNT DUE		700.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 623.00

Your monthly electricity consumption chart

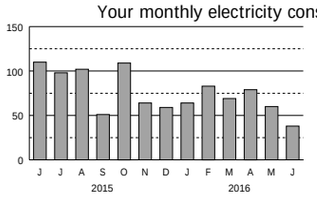

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.56		
Less : VAT	15.52		
Amount Net of VAT	204.04		
Less: BIR 2306	6.63		
BIR 2307	3.72	VATable Sales	204.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.69	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	209.21	TOTAL SALES	219.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2/0/10/06-27-2016/23

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. : 802728685561

Collection Ref. Code	: 1859-87-182-8	Premise Address	: 120-G SPOLARIUM ST. SITIO PLASTICAN,DULJO FATIMA, CEBU CITY
Account ID	: 8021450186-0		
Customer Name	: LORVIDA,JOHNICA PEROLINO	TOTAL AMOUNT DUE	: 700.38
Meter Number	: MTR1041871	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80214501860

BC20/198.1/2/0/10/06-27-2016/23

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027366747774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453270

02796200000

Date : 06-27-2016

BC20/198.1/18/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279620000-0

Collection Ref. Code : 1809-64-236-1

Customer Information----------

Name : CUBAR,CONCHITA

Premise Address : BSDE #116 SPOLIARIUM ST,DULJO GATE OF P.T.S.

TIN :

Metering Information----------

Meter No	:	474309 GS6	Pole No	:	0380206
Serial No	:	63162196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9281
Period From	:	05-26-2016	Prev Rdg	:	9054
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	120	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,878.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		299.20
CURRENT BILL - JUNE 2016		2,419.90
TOTAL AMOUNT DUE		4,298.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,118.00

Your monthly electricity consumption chart

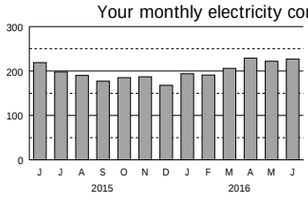

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.90		
Less : VAT	175.14		
Amount Net of VAT	2,244.76		
Less: BIR 2306	73.87		
BIR 2307	42.73	VATable Sales	2,244.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.16	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,303.30	TOTAL SALES	2,419.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/18/0/10/06-27-2016/23

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. : 027366747774

Collection Ref. Code	: 1809-64-236-1	Premise Address	: BSDE #116 SPOLIARIUM ST,DULJO GATE OF P.T.S.		
Account ID	: 0279620000-0				
Customer Name	: CUBAR,CONCHITA	TOTAL AMOUNT DUE	: 4,298.15	Overdue Bill	: 1
Meter Number	: 474309 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02796200000

BC20/198.1/18/0/10/06-27-2016/23

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708765902712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439664

70898200004

Date : 06-27-2016

BC20/198.1/21/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089820000-4

Collection Ref. Code : 1825-21-473-5

Customer Information----------

Name : MANIGSACA,KARL M

Premise Address : SPOLIARIUM ST,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421523 GS6	Pole No	:	0380206
Serial No	:	56665945	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13400
Period From	:	05-26-2016	Prev Rdg	:	13006
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	250	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,582.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.6656/kWh	262.25
System Loss Charge	0.8149/kWh	321.07
Sub-Total		2,587.52
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		129.65
Transmission		6.69
System Loss		19.33
Distribution		135.88
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		523.69
CURRENT BILL - JUNE 2016		4,346.27
TOTAL AMOUNT DUE		7,928.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,947.00

Your monthly electricity consumption chart

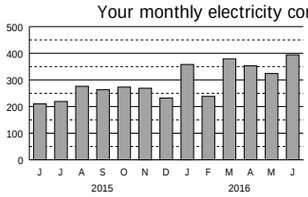

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.27		
Less : VAT	307.31		
Amount Net of VAT	4,038.96		
Less: BIR 2306	131.25		
BIR 2307	77.03	VATable Sales	4,038.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,830.68	VAT Zero Rated Sales	0.00
Add : VAT	307.31	VAT Amount	307.31
TOTAL AMOUNT DUE	4,137.99	TOTAL SALES	4,346.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/21/0/10/06-27-2016/23

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. : 708765902712

Collection Ref. Code	: 1825-21-473-5	Premise Address	: SPOLIARIUM ST,DULJO,CEBU CITY
Account ID	: 7089820000-4		
Customer Name	: MANIGSACA,KARL M	TOTAL AMOUNT DUE	: 7,928.72
Meter Number	: 421523 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70898200004 BC20/198.1/21/0/10/06-27-2016/23 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237864652126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436885

23796200006

Date : 06-27-2016

BC20/198.1/23/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379620000-6

Collection Ref. Code : 1809-64-389-9

Customer Information----------

Name : CALLELERO,NAPOLEON

Premise Address : BK 124 SPOLARIUM DULJ

TIN :

Metering Information----------

Meter No	:	543664 GS6	Pole No	:	0380206
Serial No	:	52766189	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3922
Period From	:	05-26-2016	Prev Rdg	:	3890
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 133.60
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.17
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		30.29
CURRENT BILL - JUNE 2016		192.12
TOTAL AMOUNT DUE		898.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 397.47

Your monthly electricity consumption chart

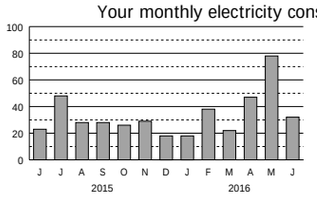

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.12		
Less : VAT	13.84		
Amount Net of VAT	178.28		
Less: BIR 2306	5.90		
BIR 2307	3.26	VATable Sales	178.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.12	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	182.96	TOTAL SALES	192.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/23/0/10/06-27-2016/23

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. : 237864652126

Collection Ref. Code	: 1809-64-389-9	Premise Address	: BK 124 SPOLARIUM DULJ		
Account ID	: 2379620000-6				
Customer Name	: CALLELERO,NAPOLEON	TOTAL AMOUNT DUE	: 898.36	Overdue Bill	: 1
Meter Number	: 543664 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23796200006

BC20/198.1/23/0/10/06-27-2016/23

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837608186743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437102

83796200000

Date : 06-27-2016

BC20/198.1/38/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379620000-0

Collection Ref. Code : 1809-64-467-4

Customer Information----------

Name : VENTIC,RESTITUTA M M2

Premise Address : 130 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	320903 GS6	Pole No	:	0383714
Serial No	:	46574537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9121
Period From	:	05-26-2016	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,883.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		11.24
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		319.92
CURRENT BILL - JUNE 2016		2,588.88
TOTAL AMOUNT DUE		5,472.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,696.00

Your monthly electricity consumption chart

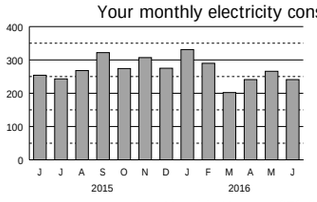

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.88		
Less : VAT	188.09		
Amount Net of VAT	2,400.79		
Less: BIR 2306	79.30		
BIR 2307	45.72	VATable Sales	2,400.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.77	VAT Zero Rated Sales	0.00
Add : VAT	188.09	VAT Amount	188.09
TOTAL AMOUNT DUE	2,463.86	TOTAL SALES	2,588.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/38/0/10/06-27-2016/23

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. : 837608186743

Collection Ref. Code	: 1809-64-467-4	Premise Address	: 130 SPOLARIUM ST		
Account ID	: 8379620000-0				
Customer Name	: VENTIC,RESTITUTA M M2	TOTAL AMOUNT DUE	: 5,472.11	Overdue Bill	: 1
Meter Number	: 320903 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83796200000

BC20/198.1/38/0/10/06-27-2016/23

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937506199485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436426

93796200009

Date : 06-27-2016

BC20/198.1/39/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379620000-9

Collection Ref. Code : 1809-64-473-9

Customer Information----------

Name : VENTIC,RESTITUTO M M1

Premise Address : 130 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1070027	Pole No	:	0383714
Serial No	:	125282666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5202
Period From	:	05-26-2016	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		432.55
CURRENT BILL - JUNE 2016		3,500.32
TOTAL AMOUNT DUE		7,415.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,137.00

Your monthly electricity consumption chart

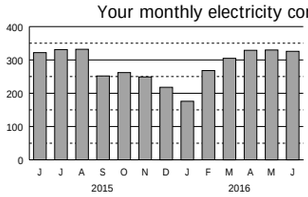

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.32		
Less : VAT	254.24		
Amount Net of VAT	3,246.08		
Less: BIR 2306	107.20		
BIR 2307	61.82	VATable Sales	3,246.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.06	VAT Zero Rated Sales	0.00
Add : VAT	254.24	VAT Amount	254.24
TOTAL AMOUNT DUE	3,331.30	TOTAL SALES	3,500.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/39/0/10/06-27-2016/23

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. : 937506199485

Collection Ref. Code	: 1809-64-473-9	Premise Address	: 130 SPOLARIUM ST		
Account ID	: 9379620000-9				
Customer Name	: VENTIC,RESTITUTO M M1	TOTAL AMOUNT DUE	: 7,415.36	Overdue Bill	: 1
Meter Number	: MTR1070027				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93796200009 BC20/198.1/39/0/10/06-27-2016/23 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267202973525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434954

26769200002

Date : 06-27-2016

BC20/198.1/45/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676920000-2

Collection Ref. Code : 1827-60-788-2

Customer Information----------

Name : SOLIBIO,YOLANDO A

Premise Address : 150 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1022908	Pole No	:	0380262
Serial No	:	121755516	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3707
Period From	:	05-26-2016	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	96	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.26
CURRENT BILL - JUNE 2016		1,685.16
TOTAL AMOUNT DUE		3,414.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,755.00

Your monthly electricity consumption chart

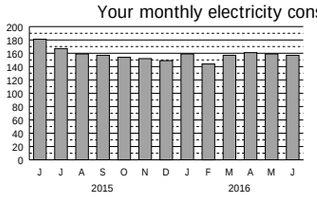

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.16		
Less : VAT	122.38		
Amount Net of VAT	1,562.78		
Less: BIR 2306	51.61		
BIR 2307	29.76	VATable Sales	1,562.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.41	VAT Zero Rated Sales	0.00
Add : VAT	122.38	VAT Amount	122.38
TOTAL AMOUNT DUE	1,603.79	TOTAL SALES	1,685.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/45/0/10/06-27-2016/23

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. : 267202973525

Collection Ref. Code	: 1827-60-788-2	Premise Address	: 150 SPOLIARIUM ST		
Account ID	: 2676920000-2				
Customer Name	: SOLIBIO,YOLANDO A	TOTAL AMOUNT DUE	: 3,414.49	Overdue Bill	: 1
Meter Number	: MTR1022908				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26769200002

BC20/198.1/45/0/10/06-27-2016/23

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547483514991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443462

54796200001

Date : 06-27-2016

BC20/198.1/46/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479620000-1

Collection Ref. Code : 1809-64-512-3

Customer Information----------

Name : BACON,BEATRIZ

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511993 GS6	Pole No	:	0380262
Serial No	:	52700577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11090
Period From	:	05-26-2016	Prev Rdg	:	10912
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.01
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		236.15
CURRENT BILL - JUNE 2016		1,910.85
TOTAL AMOUNT DUE		3,918.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,032.75

Your monthly electricity consumption chart

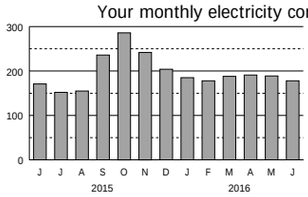

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.85		
Less : VAT	138.79		
Amount Net of VAT	1,772.06		
Less: BIR 2306	58.52		
BIR 2307	33.75	VATable Sales	1,772.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.79	VAT Zero Rated Sales	0.00
Add : VAT	138.79	VAT Amount	138.79
TOTAL AMOUNT DUE	1,818.58	TOTAL SALES	1,910.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/46/0/10/06-27-2016/23

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. : 547483514991

Collection Ref. Code	: 1809-64-512-3	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 5479620000-1				
Customer Name	: BACON,BEATRIZ	TOTAL AMOUNT DUE	: 3,918.41	Overdue Bill	: 1
Meter Number	: 511993 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54796200001 BC20/198.1/46/0/10/06-27-2016/23 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247047067099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442520

24796200004

Date : 06-27-2016

BC20/198.1/47/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479620000-4

Collection Ref. Code : 1809-64-494-1

Customer Information----------

Name : MISA,PAULINO A

Premise Address : 145 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511675 GS6	Pole No	:	0380262
Serial No	:	65611010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12121
Period From	:	05-26-2016	Prev Rdg	:	11941
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.62
CURRENT BILL - JUNE 2016		1,930.87
TOTAL AMOUNT DUE		3,900.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,106.00

Your monthly electricity consumption chart

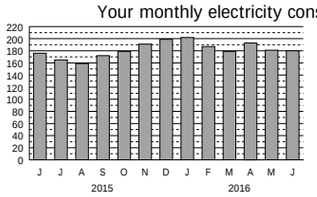

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.87		
Less : VAT	140.18		
Amount Net of VAT	1,790.69		
Less: BIR 2306	59.10		
BIR 2307	34.10	VATable Sales	1,790.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.49	VAT Zero Rated Sales	0.00
Add : VAT	140.18	VAT Amount	140.18
TOTAL AMOUNT DUE	1,837.67	TOTAL SALES	1,930.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/47/0/10/06-27-2016/23

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. : 247047067099

Collection Ref. Code	: 1809-64-494-1	Premise Address	: 145 SPOLIARIUM ST		
Account ID	: 2479620000-4				
Customer Name	: MISA,PAULINO A	TOTAL AMOUNT DUE	: 3,900.54	Overdue Bill	: 1
Meter Number	: 511675 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24796200004

BC20/198.1/47/0/10/06-27-2016/23

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358352002732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452226

35865336057

Date : 06-27-2016

BC20/198.1/48/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586533605-7

Collection Ref. Code : 1857-97-311-9

Customer Information----------

Name : MIJARES,CHERYL TITONG

Premise Address : 154 SITIO PASONG,KABAYO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7183 EIS6	Pole No	:	0380304
Serial No	:	34569260	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4793
Period From	:	05-26-2016	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.30
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		317.63
CURRENT BILL - JUNE 2016		2,569.77
TOTAL AMOUNT DUE		5,069.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,609.00

Your monthly electricity consumption chart

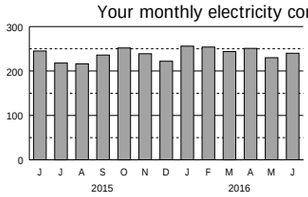

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.77		
Less : VAT	186.41		
Amount Net of VAT	2,383.36		
Less: BIR 2306	78.60		
BIR 2307	45.38	VATable Sales	2,383.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.38	VAT Zero Rated Sales	0.00
Add : VAT	186.41	VAT Amount	186.41
TOTAL AMOUNT DUE	2,445.79	TOTAL SALES	2,569.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/48/0/10/06-27-2016/23

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. : 358352002732

Collection Ref. Code	: 1857-97-311-9	Premise Address	: 154 SITIO PASONG,KABAYO,DULJO FATIMA, CEBU CITY		
Account ID	: 3586533605-7				
Customer Name	: MIJARES,CHERYL TITONG	TOTAL AMOUNT DUE	: 5,069.99	Overdue Bill	: 1
Meter Number	: 7183 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35865336057

BC20/198.1/48/0/10/06-27-2016/23

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993176636176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449299

99358200006

Date : 06-27-2016

BC20/198.1/50/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935820000-6

Collection Ref. Code : 1831-37-584-2

Customer Information----------

Name : GELOCA,FELIZARDO M TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511930 GS6	Pole No	:	0380262
Serial No	:	56548065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14961
Period From	:	05-26-2016	Prev Rdg	:	14708
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.80
CURRENT BILL - JUNE 2016		2,708.81
TOTAL AMOUNT DUE		5,351.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,467.00

Your monthly electricity consumption chart

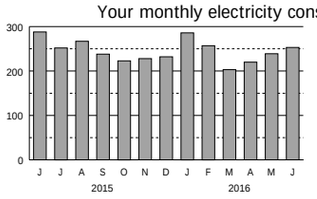

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.81		
Less : VAT	196.48		
Amount Net of VAT	2,512.33		
Less: BIR 2306	82.86		
BIR 2307	47.84	VATable Sales	2,512.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.63	VAT Zero Rated Sales	0.00
Add : VAT	196.48	VAT Amount	196.48
TOTAL AMOUNT DUE	2,578.11	TOTAL SALES	2,708.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/50/0/10/06-27-2016/23

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. : 993176636176

Collection Ref. Code	: 1831-37-584-2	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 9935820000-6				
Customer Name	: GELOCA,FELIZARDO M TM	TOTAL AMOUNT DUE	: 5,351.60	Overdue Bill	: 1
Meter Number	: 511930 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99358200006

BC20/198.1/50/0/10/06-27-2016/23

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177026118371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440883

17705356164

Date : 06-27-2016

BC20/198.1/52/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770535616-4

Collection Ref. Code : 1851-29-059-1

Customer Information----------

Name : CANTILA,DAMASO MARIMIAS

Premise Address : 166 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	MTR1026010	Pole No	:	0380304
Serial No	:	51988235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33602
Period From	:	05-26-2016	Prev Rdg	:	32227
No of Days	:	31	Diff Rdg	:	1375
Avg kWh/day	:	44.36	Registered	:	1375
Conn Load	:	236	Billed kWh	:	1375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,824.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,994.35
Transmission Charge	0.3048/kWh	419.10
System Loss Charge	0.8231/kWh	1,131.76
Sub-Total		8,545.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,407.08
Supply Charge	0.4118/kWh	566.23
Metering Charge	0.6989/kWh	960.99
	5.00/month	5.00
Sub-Total		3,939.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	108.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 16,825.00	336.50
Sub-Total		444.84
Government Charges		
Franchise Tax - Local		96.97
Value Added Tax		
Generation		452.49
Transmission		10.69
System Loss		70.23
Distribution		472.72
Others		65.02
Universal Charge		
Missionary Electrification	0.1561/kWh	214.64
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.50
Sub-Total		1,823.18
CURRENT BILL - JUNE 2016		14,752.53
TOTAL AMOUNT DUE		31,577.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 17,343.00

Your monthly electricity consumption chart

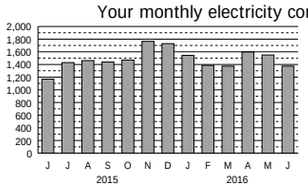

Avg Monthly Usage : 1,484.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,752.53		
Less : VAT	1,071.15		
Amount Net of VAT	13,681.38		
Less: BIR 2306	451.65		
BIR 2307	260.53	VATable Sales	13,681.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,969.20	VAT Zero Rated Sales	0.00
Add : VAT	1,071.15	VAT Amount	1,071.15
TOTAL AMOUNT DUE	14,040.35	TOTAL SALES	14,752.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/52/0/10/06-27-2016/23

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. : 177026118371

Collection Ref. Code	: 1851-29-059-1	Premise Address	: 166 SPOLARIUM STREET		
Account ID	: 1770535616-4				
Customer Name	: CANTILA,DAMASO MARIMIAS	TOTAL AMOUNT DUE	: 31,577.32	Overdue Bill	: 1
Meter Number	: MTR1026010				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17705356164

BC20/198.1/52/0/10/06-27-2016/23

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647438436696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443245

64796200000

Date : 06-27-2016

BC20/198.1/53/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479620000-0

Collection Ref. Code : 1809-64-539-5

Customer Information----------

Name : NAVARRO,GRACIANO

Premise Address : #166 SPOLIARIUM ST.,DULJO

TIN :

Metering Information----------

Meter No	:	512021 GS6	Pole No	:	0380262
Serial No	:	55781043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29211
Period From	:	05-26-2016	Prev Rdg	:	28724
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,477.27
Transmission Charge	0.3048/kWh	148.44
System Loss Charge	0.8231/kWh	400.85
Sub-Total		3,026.56
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,313.50	106.27
Sub-Total		144.65
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		160.27
Transmission		3.79
System Loss		24.87
Distribution		167.81
Others		21.47
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		644.49
CURRENT BILL - JUNE 2016		5,214.15
TOTAL AMOUNT DUE		10,527.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,213.00

Your monthly electricity consumption chart

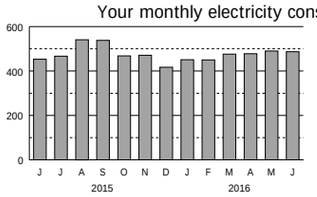

Avg Monthly Usage : 475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.15		
Less : VAT	378.21		
Amount Net of VAT	4,835.94		
Less: BIR 2306	159.49		
BIR 2307	92.08	VATable Sales	4,835.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,584.37	VAT Zero Rated Sales	0.00
Add : VAT	378.21	VAT Amount	378.21
TOTAL AMOUNT DUE	4,962.58	TOTAL SALES	5,214.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/53/0/10/06-27-2016/23

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. : 647438436696

Collection Ref. Code : 1809-64-539-5

Account ID : 6479620000-0

Customer Name : NAVARRO,GRACIANO

Meter Number : 512021 GS6

Period : May 2016

Premise Address : #166 SPOLIARIUM ST.,DULJO

TOTAL AMOUNT DUE : 10,527.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64796200000

BC20/198.1/53/0/10/06-27-2016/23

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747527986639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74796200009

BILLING STATEMENT

1005442327

Date : 06-27-2016

BC20/198.1/54/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479620000-9

Collection Ref. Code : 1809-64-548-4

Customer Information----------

Name : OSING,ELPEDIA P

Premise Address : #166-C SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511367 RGS6	Pole No	:	0380262
Serial No	:	65562987	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10540
Period From	:	05-26-2016	Prev Rdg	:	10322
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	380	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		8.07
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		287.22
CURRENT BILL - JUNE 2016		2,322.80
TOTAL AMOUNT DUE		4,064.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,807.00

Your monthly electricity consumption chart

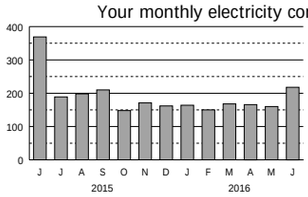

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.80		
Less : VAT	168.09		
Amount Net of VAT	2,154.71		
Less: BIR 2306	70.88		
BIR 2307	41.02	VATable Sales	2,154.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.81	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,210.90	TOTAL SALES	2,322.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/54/0/10/06-27-2016/23

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. : 747527986639

Collection Ref. Code : 1809-64-548-4

Account ID : 7479620000-9

Customer Name : OSING,ELPEDIA P

Meter Number : 511367 RGS6

Period : May 2016

Premise Address : #166-C SPOLARIUM ST,DULJO-FATIMA

TOTAL AMOUNT DUE : 4,064.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74796200009

BC20/198.1/54/0/10/06-27-2016/23

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354708185990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449232

35468200007

Date : 06-27-2016

BC20/198.1/59/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546820000-7

Collection Ref. Code : 1821-59-848-2

Customer Information----------

Name : BANING,RODILLO TM E.

Premise Address : 144 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011361	Pole No	:	0380283
Serial No	:	83347223	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8854
Period From	:	05-26-2016	Prev Rdg	:	8694
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.77
CURRENT BILL - JUNE 2016		1,757.02
TOTAL AMOUNT DUE		3,905.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,375.00

Your monthly electricity consumption chart

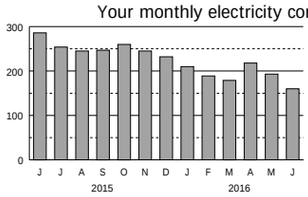

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.02		
Less : VAT	128.99		
Amount Net of VAT	1,628.03		
Less: BIR 2306	54.37		
BIR 2307	31.04	VATable Sales	1,628.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.62	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,671.61	TOTAL SALES	1,757.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/59/0/10/06-27-2016/23

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. : 354708185990

Collection Ref. Code	: 1821-59-848-2	Premise Address	: 144 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3546820000-7				
Customer Name	: BANING,RODILLO TM E.	TOTAL AMOUNT DUE	: 3,905.48	Overdue Bill	: 1
Meter Number	: MTR1011361				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35468200007

BC20/198.1/59/0/10/06-27-2016/23

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805896893677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438175

80529200000

Date : 06-27-2016

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052920000-0

Collection Ref. Code : 1845-65-440-4

Customer Information----------

Name : SANCHEZ,MIGUEL ZABALA

Premise Address : 144-B/SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017638	Pole No	:	0380283
Serial No	:	90634681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8348
Period From	:	05-26-2016	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	254	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,596.37
Transmission Charge	0.3048/kWh	215.49
System Loss Charge	0.8231/kWh	581.93
Sub-Total		4,393.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 3,823.50	76.47
Sub-Total		132.18
Government Charges		
Franchise Tax - Local		49.15
Value Added Tax		
Generation		232.65
Transmission		5.50
System Loss		36.10
Distribution		243.35
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		925.33
CURRENT BILL - JUNE 2016		7,479.23
TOTAL AMOUNT DUE		11,302.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 6,766.00

Your monthly electricity consumption chart

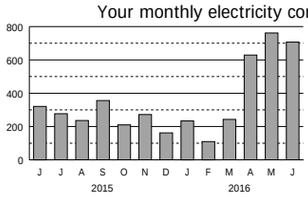

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.23		
Less : VAT	539.36		
Amount Net of VAT	6,939.87		
Less: BIR 2306	227.47		
BIR 2307	132.06	VATable Sales	6,939.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,580.34	VAT Zero Rated Sales	0.00
Add : VAT	539.36	VAT Amount	539.36
TOTAL AMOUNT DUE	7,119.70	TOTAL SALES	7,479.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/06-27-2016/23

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. : 805896893677

Collection Ref. Code : 1845-65-440-4

Account ID : 8052920000-0

Customer Name : SANCHEZ,MIGUEL ZABALA

Meter Number : MTR1017638

Period : May 2016

Premise Address : 144-B/SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 11,302.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80529200000

BC20/198.1/61/0/10/06-27-2016/23

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031772747493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454929

03133343677

Date : 06-27-2016

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313334367-7

Collection Ref. Code : 1859-58-728-3

Customer Information----------

Name : MANACAP,MARIBEL SABALA

Premise Address : SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035162	Pole No	:	0380283
Serial No	:	121756742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13825
Period From	:	05-26-2016	Prev Rdg	:	13416
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,700.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,700.00	114.00
Sub-Total		146.23
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		544.54
CURRENT BILL - JUNE 2016		4,407.86
TOTAL AMOUNT DUE		10,107.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,945.00

Your monthly electricity consumption chart

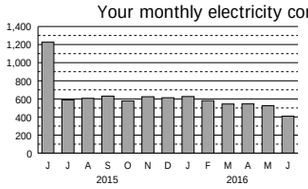

Avg Monthly Usage : 622.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.86		
Less : VAT	320.72		
Amount Net of VAT	4,087.14		
Less: BIR 2306	135.20		
BIR 2307	77.85	VATable Sales	4,087.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,874.09	VAT Zero Rated Sales	0.00
Add : VAT	320.72	VAT Amount	320.72
TOTAL AMOUNT DUE	4,194.81	TOTAL SALES	4,407.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/06-27-2016/23

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. : 031772747493

Collection Ref. Code	: 1859-58-728-3	Premise Address	: SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 0313334367-7				
Customer Name	: MANACAP,MARIBEL SABALA	TOTAL AMOUNT DUE	: 10,107.97	Overdue Bill	: 1
Meter Number	: MTR1035162				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03133343677

BC20/198.1/61/0/10/06-27-2016/23

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467231981519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435269

46788838343

Date : 06-27-2016

BC20/198.1/61/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678883834-3

Collection Ref. Code : 1859-76-461-4

Customer Information----------

Name : SANCHEZ,MIGUEL JR. MARATA

Premise Address : 144 SPOLARIUM ST., SITIO MANSINITAS,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048376	Pole No	:	0380283
Serial No	:	126816691	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1784
Period From	:	05-26-2016	Prev Rdg	:	1683
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.91
CURRENT BILL - JUNE 2016		1,083.57
TOTAL AMOUNT DUE		2,084.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,205.00

Your monthly electricity consumption chart

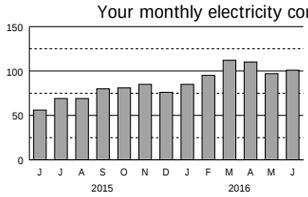

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.57		
Less : VAT	78.68		
Amount Net of VAT	1,004.89		
Less: BIR 2306	33.17		
BIR 2307	19.14	VATable Sales	1,004.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.58	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	1,031.26	TOTAL SALES	1,083.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/61/0/10/06-27-2016/23

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. : 467231981519

Collection Ref. Code	: 1859-76-461-4	Premise Address	: 144 SPOLARIUM ST., SITIO MANSINITAS,DULJO FATIMA, CEBU CITY		
Account ID	: 4678883834-3				
Customer Name	: SANCHEZ,MIGUEL JR. MARATA	TOTAL AMOUNT DUE	: 2,084.98	Overdue Bill	: 1
Meter Number	: MTR1048376				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46788838343

BC20/198.1/61/0/10/06-27-2016/23

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873166016624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439210

87378200007

Date : 06-27-2016

BC20/198.1/62/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737820000-7

Collection Ref. Code : 1821-90-788-4

Customer Information----------

Name : ENOLBA,RODOLFO PADICA

Premise Address : 142 B SPOLARIOM DULJO

TIN :

Metering Information----------

Meter No	:	506848 GS6	Pole No	:	0380304
Serial No	:	94579584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31148
Period From	:	05-26-2016	Prev Rdg	:	30690
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	100	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,225.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,225.50	124.51
Sub-Total		160.59
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		23.16
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		609.32
CURRENT BILL - JUNE 2016		4,931.71
TOTAL AMOUNT DUE		11,157.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,248.00

Your monthly electricity consumption chart

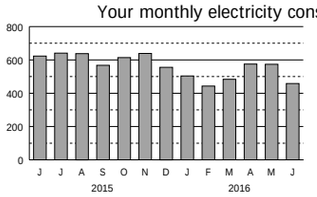

Avg Monthly Usage : 562.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.71		
Less : VAT	358.70		
Amount Net of VAT	4,573.01		
Less: BIR 2306	151.24		
BIR 2307	87.10	VATable Sales	4,573.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,334.67	VAT Zero Rated Sales	0.00
Add : VAT	358.70	VAT Amount	358.70
TOTAL AMOUNT DUE	4,693.37	TOTAL SALES	4,931.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/62/0/10/06-27-2016/23

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. : 873166016624

Collection Ref. Code	: 1821-90-788-4	Premise Address	: 142 B SPOLARIOM DULJO		
Account ID	: 8737820000-7				
Customer Name	: ENOLBA,RODOLFO PADICA	TOTAL AMOUNT DUE	: 11,157.23	Overdue Bill	: 1
Meter Number	: 506848 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87378200007

BC20/198.1/62/0/10/06-27-2016/23

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622731418508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447673

62275292449

Date : 06-27-2016

BC20/198.1/63/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227529244-9

Collection Ref. Code : 1857-42-917-6

Customer Information----------

Name : SIAROT,MISCHELLE GONSALEZ

Premise Address : SITIO MANSANITAS,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3526 EIS6	Pole No	:	0380122
Serial No	:	83296412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3796
Period From	:	05-26-2016	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 164.04
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.51
CURRENT BILL - JUNE 2016		335.20
TOTAL AMOUNT DUE		1,127.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 499.00

Your monthly electricity consumption chart

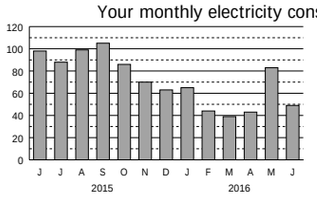

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.20		
Less : VAT	24.02		
Amount Net of VAT	311.18		
Less: BIR 2306	10.20		
BIR 2307	5.76	VATable Sales	311.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.22	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	319.24	TOTAL SALES	335.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/06-27-2016/23

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. : 622731418508

Collection Ref. Code	: 1857-42-917-6	Premise Address	: SITIO MANSANITAS,DULJO FATIMA, CEBU CITY
Account ID	: 6227529244-9		
Customer Name	: SIAROT,MISCHELLE GONSALEZ	TOTAL AMOUNT DUE	: 1,127.81
Meter Number	: 3526 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62275292449

BC20/198.1/63/0/10/06-27-2016/23

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813458144103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442553

81303633689

Date : 06-27-2016

BC20/198.1/63/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130363368-9

Collection Ref. Code : 1851-87-857-2

Customer Information----------

Name : ENOLBA,CATHERINE COLIPANO

Premise Address : 142 B. SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537506 GS6	Pole No	:	0380304
Serial No	:	71021230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10849
Period From	:	05-26-2016	Prev Rdg	:	10690
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		218.63
CURRENT BILL - JUNE 2016		1,774.43
TOTAL AMOUNT DUE		4,153.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,380.00

Your monthly electricity consumption chart

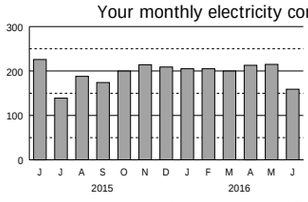

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.43		
Less : VAT	131.21		
Amount Net of VAT	1,643.22		
Less: BIR 2306	55.28		
BIR 2307	31.35	VATable Sales	1,643.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.59	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,687.80	TOTAL SALES	1,774.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/06-27-2016/23

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. : 813458144103

Collection Ref. Code	: 1851-87-857-2	Premise Address	: 142 B. SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8130363368-9				
Customer Name	: ENOLBA,CATHERINE COLIPANO	TOTAL AMOUNT DUE	: 4,153.65	Overdue Bill	: 1
Meter Number	: 537506 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81303633689

BC20/198.1/63/0/10/06-27-2016/23

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851169156437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445323

85175368753

Date : 06-27-2016

BC20/198.1/63/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517536875-3

Collection Ref. Code : 1857-80-542-9

Customer Information----------

Name : TOLEROSO,CLARISS AVILA

Premise Address : 150D SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026011	Pole No	:	0380290
Serial No	:	43592145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3165
Period From	:	05-26-2016	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.87
CURRENT BILL - JUNE 2016		1,401.18
TOTAL AMOUNT DUE		2,706.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,270.00

Your monthly electricity consumption chart

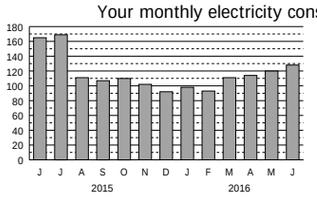

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.18		
Less : VAT	102.67		
Amount Net of VAT	1,298.51		
Less: BIR 2306	43.30		
BIR 2307	24.75	VATable Sales	1,298.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.46	VAT Zero Rated Sales	0.00
Add : VAT	102.67	VAT Amount	102.67
TOTAL AMOUNT DUE	1,333.13	TOTAL SALES	1,401.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/06-27-2016/23

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. : 851169156437

Collection Ref. Code	: 1857-80-542-9	Premise Address	: 150D SPOLARIUM ST,DULJO FATIMA, CEBU CITY
Account ID	: 8517536875-3		
Customer Name	: TOLEROSO,CLARISS AVILA	TOTAL AMOUNT DUE	: 2,706.04
Meter Number	: MTR1026011		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85175368753

BC20/198.1/63/0/10/06-27-2016/23

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556204487625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449889

55635442688

Date : 06-27-2016

BC20/198.1/63/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563544268-8

Collection Ref. Code : 1857-78-893-1

Customer Information----------

Name : ABELLANOSA,JASMIN ROSAURO

Premise Address : 148- B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026022	Pole No	:	1294714
Serial No	:	43089397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8055
Period From	:	05-26-2016	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	236	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,895.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,543.40
Transmission Charge	0.3048/kWh	152.40
System Loss Charge	0.8231/kWh	411.55
Sub-Total		3,107.35
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,896.00	117.92
Sub-Total		157.32
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		164.54
Transmission		3.89
System Loss		25.56
Distribution		172.28
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		662.83
CURRENT BILL - JUNE 2016		5,363.15
TOTAL AMOUNT DUE		11,258.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,158.00

Your monthly electricity consumption chart

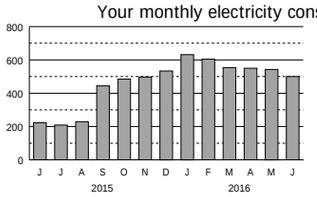

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.15		
Less : VAT	389.38		
Amount Net of VAT	4,973.77		
Less: BIR 2306	164.17		
BIR 2307	94.71	VATable Sales	4,973.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,714.89	VAT Zero Rated Sales	0.00
Add : VAT	389.38	VAT Amount	389.38
TOTAL AMOUNT DUE	5,104.27	TOTAL SALES	5,363.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/06-27-2016/23

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. : 556204487625

Collection Ref. Code	: 1857-78-893-1	Premise Address	: 148- B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5563544268-8				
Customer Name	: ABELLANOSA,JASMIN ROSAURO	TOTAL AMOUNT DUE	: 11,258.96	Overdue Bill	: 1
Meter Number	: MTR1026022				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55635442688

BC20/198.1/63/0/10/06-27-2016/23

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342494869514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441522

34276605796

Date : 06-27-2016

BC20/198.1/63/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427660579-6

Collection Ref. Code : 1859-21-203-4

Customer Information----------

Name : RIVERA,LEONORA WARAIN

Premise Address : SITIO MANSINITAS,142-B SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005972	Pole No	:	0380290
Serial No	:	32178359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1415
Period From	:	05-26-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 103.15
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.88
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		82.28
CURRENT BILL - JUNE 2016		619.46
TOTAL AMOUNT DUE		1,865.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 220.00

Your monthly electricity consumption chart

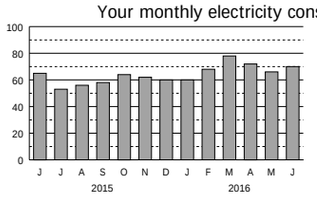

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.46		
Less : VAT	44.89		
Amount Net of VAT	574.57		
Less: BIR 2306	18.97		
BIR 2307	10.82	VATable Sales	574.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.78	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	589.67	TOTAL SALES	619.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/63/0/10/06-27-2016/23

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. : 342494869514

Collection Ref. Code	: 1859-21-203-4	Premise Address	: SITIO MANSINITAS,142-B SPOLARIUM STREET,DULJO FATIMA,CEBU CITY
Account ID	: 3427660579-6		
Customer Name	: RIVERA,LEONORA WARAIN	TOTAL AMOUNT DUE	: 1,865.64
Meter Number	: MTR1005972		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34276605796

BC20/198.1/63/0/10/06-27-2016/23

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810870880482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440736

81067300004

Date : 06-27-2016

BC20/198.1/64/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106730000-4

Collection Ref. Code : 1829-96-152-7

Customer Information----------

Name : ALINDAO,MAGDALENA R

Premise Address : 148 SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	504660 GS6	Pole No	:	0380283
Serial No	:	96591042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16895
Period From	:	05-26-2016	Prev Rdg	:	16656
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	240	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.09
CURRENT BILL - JUNE 2016		2,556.94
TOTAL AMOUNT DUE		4,949.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,458.00

Your monthly electricity consumption chart

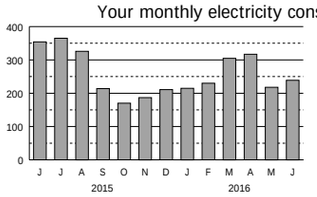

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.94		
Less : VAT	185.40		
Amount Net of VAT	2,371.54		
Less: BIR 2306	78.18		
BIR 2307	45.15	VATable Sales	2,371.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.21	VAT Zero Rated Sales	0.00
Add : VAT	185.40	VAT Amount	185.40
TOTAL AMOUNT DUE	2,433.61	TOTAL SALES	2,556.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/64/0/10/06-27-2016/23

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. : 810870880482

Collection Ref. Code	: 1829-96-152-7	Premise Address	: 148 SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 8106730000-4				
Customer Name	: ALINDAO,MAGDALENA R	TOTAL AMOUNT DUE	: 4,949.35	Overdue Bill	: 1
Meter Number	: 504660 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81067300004

BC20/198.1/64/0/10/06-27-2016/23

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478595357641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47809200000

BILLING STATEMENT

1005441831

Date : 06-27-2016

BC20/198.1/68/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780920000-0

Collection Ref. Code : 1825-31-509-4

Customer Information----------

Name : PONIENTE,HARRY U

Premise Address : 150-D SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506836 GS6	Pole No	:	0380290
Serial No	:	87272016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17500
Period From	:	05-26-2016	Prev Rdg	:	17242
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,450.00	129.00
Sub-Total		149.33
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		351.09
CURRENT BILL - JUNE 2016		2,847.02
TOTAL AMOUNT DUE		5,910.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,386.00

Your monthly electricity consumption chart

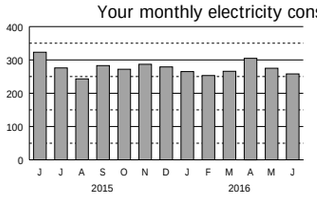

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.02		
Less : VAT	209.45		
Amount Net of VAT	2,637.57		
Less: BIR 2306	88.29		
BIR 2307	50.29	VATable Sales	2,637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.99	VAT Zero Rated Sales	0.00
Add : VAT	209.45	VAT Amount	209.45
TOTAL AMOUNT DUE	2,708.44	TOTAL SALES	2,847.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/68/0/10/06-27-2016/23

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. : 478595357641

Collection Ref. Code	: 1825-31-509-4	Premise Address	: 150-D SPOLARIUM ST		
Account ID	: 4780920000-0				
Customer Name	: PONIENTE,HARRY U	TOTAL AMOUNT DUE	: 5,910.84	Overdue Bill	: 1
Meter Number	: 506836 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47809200000

BC20/198.1/68/0/10/06-27-2016/23

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502400806191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436098

50298015194

Date : 06-27-2016

BC20/198.1/69/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029801519-4

Collection Ref. Code : 1855-37-602-4

Customer Information----------

Name : GARAY,ROSALYN ANGCO

Premise Address : 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573320 GS6	Pole No	:	0380283
Serial No	:	18370228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12521
Period From	:	05-26-2016	Prev Rdg	:	12098
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	236	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,475.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,864.50	217.29
Sub-Total		250.62
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		575.93
CURRENT BILL - JUNE 2016		4,670.69
TOTAL AMOUNT DUE		10,145.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,389.00

Your monthly electricity consumption chart

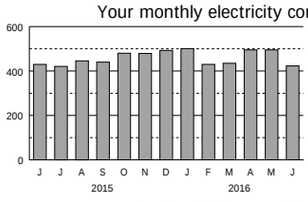

Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.69		
Less : VAT	343.70		
Amount Net of VAT	4,326.99		
Less: BIR 2306	144.84		
BIR 2307	82.51	VATable Sales	4,326.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.64	VAT Zero Rated Sales	0.00
Add : VAT	343.70	VAT Amount	343.70
TOTAL AMOUNT DUE	4,443.34	TOTAL SALES	4,670.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/06-27-2016/23

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. : 502400806191

Collection Ref. Code	: 1855-37-602-4	Premise Address	: 140-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5029801519-4				
Customer Name	: GARAY,ROSALYN ANGCO	TOTAL AMOUNT DUE	: 10,145.99	Overdue Bill	: 1
Meter Number	: 573320 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50298015194

BC20/198.1/69/0/10/06-27-2016/23

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128053497607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452942

12898200006

Date : 06-27-2016

BC20/198.1/69/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289820000-6

Collection Ref. Code : 1825-23-179-6

Customer Information----------

Name : MARSON,BRIGIDA L

Premise Address : 144-B SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	506838 GS6	Pole No	:	0380290
Serial No	:	94600930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13745
Period From	:	05-26-2016	Prev Rdg	:	13662
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 51.29
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.61
CURRENT BILL - JUNE 2016		810.63
TOTAL AMOUNT DUE		2,037.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,610.00

Your monthly electricity consumption chart

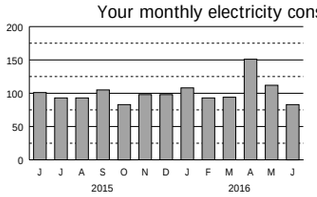

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.63		
Less : VAT	58.77		
Amount Net of VAT	751.86		
Less: BIR 2306	24.80		
BIR 2307	14.25	VATable Sales	751.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.81	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	771.58	TOTAL SALES	810.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/06-27-2016/23

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. : 128053497607

Collection Ref. Code	: 1825-23-179-6	Premise Address	: 144-B SPOLARIUM ST,DULJO		
Account ID	: 1289820000-6				
Customer Name	: MARSON,BRIGIDA L	TOTAL AMOUNT DUE	: 2,037.82	Overdue Bill	: 1
Meter Number	: 506838 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12898200006

BC20/198.1/69/0/10/06-27-2016/23

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703816455539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436557

70304786950

Date : 06-27-2016

BC20/198.1/69/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030478695-0

Collection Ref. Code : 1853-37-395-8

Customer Information----------

Name : ABANES,RUBEN PITILUNA

Premise Address : 142 G SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011335	Pole No	:	0380122
Serial No	:	83350555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23273
Period From	:	05-26-2016	Prev Rdg	:	22488
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	344	Billed kWh	:	785

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,628.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,993.14
Transmission Charge	0.3048/kWh	239.27
System Loss Charge	0.8231/kWh	646.13
Sub-Total		4,878.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,629.00	212.58
Sub-Total		274.44
Government Charges		
Franchise Tax - Local		55.53
Value Added Tax		
Generation		258.33
Transmission		6.10
System Loss		40.09
Distribution		270.13
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,043.75
CURRENT BILL - JUNE 2016		8,447.85
TOTAL AMOUNT DUE		19,076.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 17,063.00

Your monthly electricity consumption chart

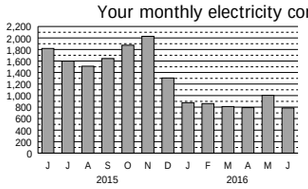

Avg Monthly Usage : 1,300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,447.85		
Less : VAT	614.25		
Amount Net of VAT	7,833.60		
Less: BIR 2306	258.98		
BIR 2307	149.19	VATable Sales	7,833.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,425.43	VAT Zero Rated Sales	0.00
Add : VAT	614.25	VAT Amount	614.25
TOTAL AMOUNT DUE	8,039.68	TOTAL SALES	8,447.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/06-27-2016/23

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. : 703816455539

Collection Ref. Code	: 1853-37-395-8	Premise Address	: 142 G SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 7030478695-0				
Customer Name	: ABANES,RUBEN PITILUNA	TOTAL AMOUNT DUE	: 19,076.81	Overdue Bill	: 1
Meter Number	: MTR1011335				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70304786950

BC20/198.1/69/0/10/06-27-2016/23

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313916572098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443138

31335273475

Date : 06-27-2016

BC20/198.1/69/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133527347-5

Collection Ref. Code : 1853-46-830-4

Customer Information----------

Name : CANOY,ROMUALDA ESPINOSA

Premise Address : 150,SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547111 GS6	Pole No	:	0380290
Serial No	:	59502532	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5685
Period From	:	05-26-2016	Prev Rdg	:	5606
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.71
CURRENT CHARGES		
Generation & Transmission		
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 995.50	19.91
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.79
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		94.93
CURRENT BILL - JUNE 2016		728.54
TOTAL AMOUNT DUE		1,724.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 945.00

Your monthly electricity consumption chart

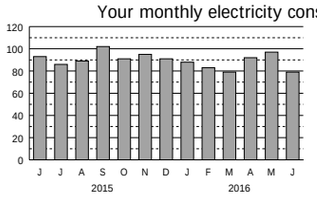

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.54		
Less : VAT	52.54		
Amount Net of VAT	676.00		
Less: BIR 2306	22.20		
BIR 2307	12.77	VATable Sales	676.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.03	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	693.57	TOTAL SALES	728.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/06-27-2016/23

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. : 313916572098

Collection Ref. Code	: 1853-46-830-4	Premise Address	: 150,SPOLARIUM STREET,DULJO FATIMA, CEBU CITY
Account ID	: 3133527347-5		
Customer Name	: CANOY,ROMUALDA ESPINOSA	TOTAL AMOUNT DUE	: 1,724.25
Meter Number	: 547111 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31335273475

BC20/198.1/69/0/10/06-27-2016/23

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135800618644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436427

13593909511

Date : 06-27-2016

BC20/198.1/69/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359390951-1

Collection Ref. Code : 1853-88-044-2

Customer Information----------

Name : GARAY,ROSALYN ANGCO

Premise Address : 140-C SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564884 GS6	Pole No	:	1294714
Serial No	:	52995577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3150
Period From	:	05-26-2016	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	346	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.18
CURRENT BILL - JUNE 2016		1,579.47
TOTAL AMOUNT DUE		3,255.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 846.00

Your monthly electricity consumption chart

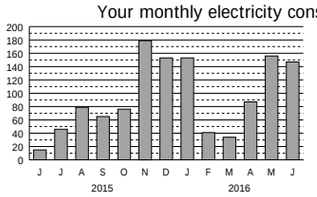

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.47		
Less : VAT	114.76		
Amount Net of VAT	1,464.71		
Less: BIR 2306	48.40		
BIR 2307	27.89	VATable Sales	1,464.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.42	VAT Zero Rated Sales	0.00
Add : VAT	114.76	VAT Amount	114.76
TOTAL AMOUNT DUE	1,503.18	TOTAL SALES	1,579.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/06-27-2016/23

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. : 135800618644

Collection Ref. Code	: 1853-88-044-2	Premise Address	: 140-C SPOLARIUM,DULJO FATIMA, CEBU CITY		
Account ID	: 1359390951-1				
Customer Name	: GARAY,ROSALYN ANGCO	TOTAL AMOUNT DUE	: 3,255.84	Overdue Bill	: 1
Meter Number	: 564884 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13593909511

BC20/198.1/69/0/10/06-27-2016/23

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993688180405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448992

99355648892

Date : 06-27-2016

BC20/198.1/69/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935564889-2

Collection Ref. Code : 1853-28-014-3

Customer Information----------

Name : SALARITAN,ANA MARGARITA AVILA

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508766 GS6	Pole No	:	0380290
Serial No	:	59338488	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11075
Period From	:	05-26-2016	Prev Rdg	:	10637
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	233	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,114.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,228.02
Transmission Charge	0.3048/kWh	133.50
System Loss Charge	0.8231/kWh	360.52
Sub-Total		2,722.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,114.00	102.28
Sub-Total		136.79
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		144.13
Transmission		3.41
System Loss		22.36
Distribution		150.99
Others		20.12
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		580.55
CURRENT BILL - JUNE 2016		4,697.63
TOTAL AMOUNT DUE		9,811.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,859.00

Your monthly electricity consumption chart

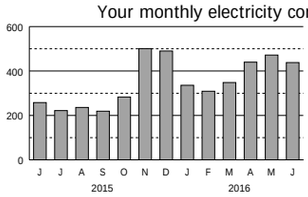

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.63		
Less : VAT	341.01		
Amount Net of VAT	4,356.62		
Less: BIR 2306	143.80		
BIR 2307	82.96	VATable Sales	4,356.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,129.86	VAT Zero Rated Sales	0.00
Add : VAT	341.01	VAT Amount	341.01
TOTAL AMOUNT DUE	4,470.87	TOTAL SALES	4,697.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/69/0/10/06-27-2016/23

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. : 993688180405

Collection Ref. Code	: 1853-28-014-3	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 9935564889-2				
Customer Name	: SALARITAN,ANA MARGARITA AVILA	TOTAL AMOUNT DUE	: 9,811.81	Overdue Bill	: 1
Meter Number	: 508766 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99355648892

BC20/198.1/69/0/10/06-27-2016/23

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217695156043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444513

21796200000

Date : 06-27-2016

BC20/198.1/70/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179620000-0

Collection Ref. Code : 1809-64-017-2

Customer Information----------

Name : GUANE,ELY

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511984 GS6	Pole No	:	0380122
Serial No	:	53848951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36457
Period From	:	05-26-2016	Prev Rdg	:	36242
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.59
CURRENT BILL - JUNE 2016		2,293.62
TOTAL AMOUNT DUE		4,131.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,472.00

Your monthly electricity consumption chart

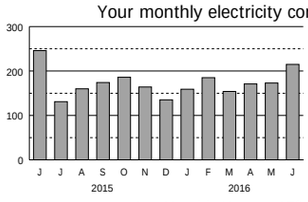

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.62		
Less : VAT	166.08		
Amount Net of VAT	2,127.54		
Less: BIR 2306	70.03		
BIR 2307	40.50	VATable Sales	2,127.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.01	VAT Zero Rated Sales	0.00
Add : VAT	166.08	VAT Amount	166.08
TOTAL AMOUNT DUE	2,183.09	TOTAL SALES	2,293.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/70/0/10/06-27-2016/23

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. : 217695156043

Collection Ref. Code : 1809-64-017-2

Account ID : 2179620000-0

Customer Name : GUANE,ELY

Meter Number : 511984 GS6

Period : May 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 4,131.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21796200000

BC20/198.1/70/0/10/06-27-2016/23

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434780518698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435864

43452646342

Date : 06-27-2016

BC20/198.1/71/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345264634-2

Collection Ref. Code : 1851-56-779-8

Customer Information----------

Name : MIRAFUENTES,MICHAEL BERANGBERANG

Premise Address : 142 G. SPOLARIUM ST,DULJO-FATIMA

TIN : 000-553-922-000

Metering Information----------

Meter No	:	4421 EIS6	Pole No	:	0380304
Serial No	:	83302359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11423
Period From	:	05-26-2016	Prev Rdg	:	11238
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	333	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 8,214.50	164.29
Sub-Total		178.87
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		261.13
CURRENT BILL - JUNE 2016		2,124.06
TOTAL AMOUNT DUE		4,966.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 5,372.00

Your monthly electricity consumption chart

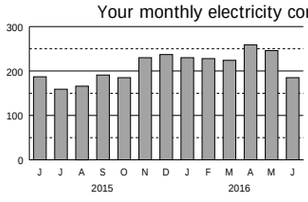

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.06		
Less : VAT	159.03		
Amount Net of VAT	1,965.03		
Less: BIR 2306	66.97		
BIR 2307	37.54	VATable Sales	1,965.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.52	VAT Zero Rated Sales	0.00
Add : VAT	159.03	VAT Amount	159.03
TOTAL AMOUNT DUE	2,019.55	TOTAL SALES	2,124.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/71/0/10/06-27-2016/23

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. : 434780518698

Collection Ref. Code	: 1851-56-779-8	Premise Address	: 142 G. SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 4345264634-2				
Customer Name	: MIRAFUENTES,MICHAEL BERANGBERANG	TOTAL AMOUNT DUE	: 4,966.43	Overdue Bill	: 1
Meter Number	: 4421 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43452646342

BC20/198.1/71/0/10/06-27-2016/23

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928917141940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451202

92824100538

Date : 06-27-2016

BC20/198.1/71/0380290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282410053-8

Collection Ref. Code : 1859-57-998-1

Customer Information----------

Name : MIRAFUENTES,MICHAEL BERANGBERANG

Premise Address : 142-G SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035161	Pole No	:	0380290
Serial No	:	121760025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11612
Period From	:	05-26-2016	Prev Rdg	:	11154
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	346	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,317.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 13,318.00	266.36
Sub-Total		302.44
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		40.31
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		627.53
CURRENT BILL - JUNE 2016		5,091.77
TOTAL AMOUNT DUE		18,409.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 3,534.00

Your monthly electricity consumption chart

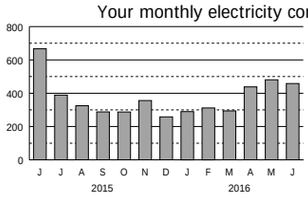

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.77		
Less : VAT	375.85		
Amount Net of VAT	4,715.92		
Less: BIR 2306	158.38		
BIR 2307	89.95	VATable Sales	4,715.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.59	VAT Zero Rated Sales	0.00
Add : VAT	375.85	VAT Amount	375.85
TOTAL AMOUNT DUE	4,843.44	TOTAL SALES	5,091.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/71/0/10/06-27-2016/23

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. : 928917141940

Collection Ref. Code	: 1859-57-998-1	Premise Address	: 142-G SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 9282410053-8				
Customer Name	: MIRAFUENTES,MICHAEL BERANGBERANG	TOTAL AMOUNT DUE	: 18,409.73	Overdue Bill	: 3
Meter Number	: MTR1035161				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92824100538

BC20/198.1/71/0/10/06-27-2016/23

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697802687362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453534

69719932977

Date : 06-27-2016

BC20/198.1/73/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971993297-7

Collection Ref. Code : 1851-40-392-2

Customer Information----------

Name : REQUIERON,ROSEMARIE BACALAN

Premise Address : 160-C SPOLARIUM ST.,SAN PEDRO,DULJO

TIN :

Metering Information----------

Meter No	:	517358 GS6	Pole No	:	0380304
Serial No	:	65286166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55101
Period From	:	05-26-2016	Prev Rdg	:	54761
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	445	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		449.99
CURRENT BILL - JUNE 2016		3,640.59
TOTAL AMOUNT DUE		7,289.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 5,281.00

Your monthly electricity consumption chart

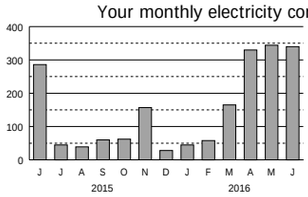

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.59		
Less : VAT	264.09		
Amount Net of VAT	3,376.50		
Less: BIR 2306	111.36		
BIR 2307	64.29	VATable Sales	3,376.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.85	VAT Zero Rated Sales	0.00
Add : VAT	264.09	VAT Amount	264.09
TOTAL AMOUNT DUE	3,464.94	TOTAL SALES	3,640.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/73/0/10/06-27-2016/23

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. : 697802687362

Collection Ref. Code	: 1851-40-392-2	Premise Address	: 160-C SPOLARIUM ST.,SAN PEDRO,DULJO		
Account ID	: 6971993297-7				
Customer Name	: REQUIERON,ROSEMARIE BACALAN	TOTAL AMOUNT DUE	: 7,289.63	Overdue Bill	: 1
Meter Number	: 517358 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69719932977

BC20/198.1/73/0/10/06-27-2016/23

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409385024575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440798

40986778658

Date : 06-27-2016

BC20/198.1/74/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098677865-8

Collection Ref. Code : 1851-84-095-8

Customer Information----------

Name : PANSOY,AILEEN GULLOS

Premise Address : 142 SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	535155 GS6	Pole No	:	0380304
Serial No	:	63873912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14522
Period From	:	05-26-2016	Prev Rdg	:	13990
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	345	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,022.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,706.18
Transmission Charge	0.3048/kWh	162.15
System Loss Charge	0.8231/kWh	437.89
Sub-Total		3,306.22
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 19,022.50	380.45
Sub-Total		422.37
Government Charges		
Franchise Tax - Local		39.42
Value Added Tax		
Generation		175.07
Transmission		4.14
System Loss		27.17
Distribution		183.27
Others		55.41
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		737.92
CURRENT BILL - JUNE 2016		5,993.72
TOTAL AMOUNT DUE		25,016.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 9,838.00

Your monthly electricity consumption chart

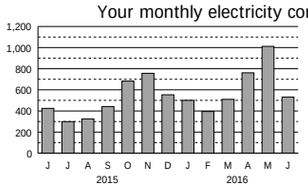

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.72		
Less : VAT	445.06		
Amount Net of VAT	5,548.66		
Less: BIR 2306	187.53		
BIR 2307	105.90	VATable Sales	5,548.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,255.23	VAT Zero Rated Sales	0.00
Add : VAT	445.06	VAT Amount	445.06
TOTAL AMOUNT DUE	5,700.29	TOTAL SALES	5,993.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/74/0/10/06-27-2016/23

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. : 409385024575

Collection Ref. Code	: 1851-84-095-8	Premise Address	: 142 SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 4098677865-8				
Customer Name	: PANSOY,AILEEN GULLOS	TOTAL AMOUNT DUE	: 25,016.35	Overdue Bill	: 2
Meter Number	: 535155 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40986778658 BC20/198.1/74/0/10/06-27-2016/23 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894926192494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453498

89439200000

Date : 06-27-2016

BC20/198.1/74/0380283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943920000-0

Collection Ref. Code : 1833-56-539-8

Customer Information----------

Name : ONGCOY,DIONESIA E

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	506823 GS6	Pole No	:	0380283
Serial No	:	60497024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3881
Period From	:	05-26-2016	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 178.10
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.30
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		23.25
CURRENT BILL - JUNE 2016		122.42
TOTAL AMOUNT DUE		228.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 117.00

Your monthly electricity consumption chart

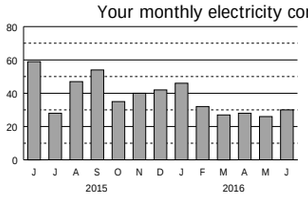

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.42		
Less : VAT	8.22		
Amount Net of VAT	114.20		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	114.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.65	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	116.87	TOTAL SALES	122.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/74/0/10/06-27-2016/23

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. : 894926192494

Collection Ref. Code	: 1833-56-539-8	Premise Address	: SPOLARIUM ST		
Account ID	: 8943920000-0				
Customer Name	: ONGCOY,DIONESIA E	TOTAL AMOUNT DUE	: 228.68	Overdue Bill	: 1
Meter Number	: 506823 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89439200000

BC20/198.1/74/0/10/06-27-2016/23

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544776820644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441653

54428200007

Date : 06-27-2016

BC20/198.1/76/0380066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442820000-7

Collection Ref. Code : 1837-86-641-4

Customer Information----------

Name : ABASOLO,CARINA C

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	515341 GS6	Pole No	:	0380066
Serial No	:	63548505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12141
Period From	:	05-26-2016	Prev Rdg	:	12058
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		- 42.42
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.75
CURRENT BILL - JUNE 2016		820.64
TOTAL AMOUNT DUE		2,491.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,377.78

Your monthly electricity consumption chart

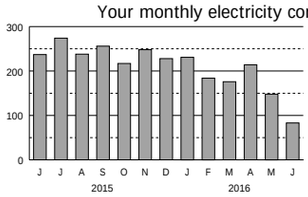

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.64		
Less : VAT	59.84		
Amount Net of VAT	760.80		
Less: BIR 2306	25.25		
BIR 2307	14.43	VATable Sales	760.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.12	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	780.96	TOTAL SALES	820.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/76/0/10/06-27-2016/23

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. : 544776820644

Collection Ref. Code	: 1837-86-641-4	Premise Address	: SPOLARIUM ST,DULJO		
Account ID	: 5442820000-7				
Customer Name	: ABASOLO,CARINA C	TOTAL AMOUNT DUE	: 2,491.34	Overdue Bill	: 1
Meter Number	: 515341 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54428200007

BC20/198.1/76/0/10/06-27-2016/23

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263128482323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452472

26368200007

Date : 06-27-2016

BC20/198.1/79/0380052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636820000-7

Collection Ref. Code : 1821-44-269-5

Customer Information----------

Name : CAMPOS,CORNELIO TM T.

Premise Address : 140 B SPOLARIUM ST, CATWALK,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514871 GS6	Pole No	:	0380052
Serial No	:	71646048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21089
Period From	:	05-26-2016	Prev Rdg	:	20871
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,951.00	59.02
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		11.00
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		290.33
CURRENT BILL - JUNE 2016		2,350.10
TOTAL AMOUNT DUE		5,301.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,914.00

Your monthly electricity consumption chart

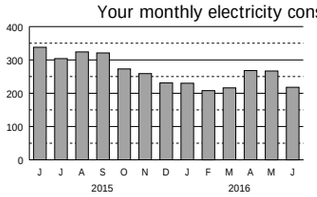

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.10		
Less : VAT	171.02		
Amount Net of VAT	2,179.08		
Less: BIR 2306	72.10		
BIR 2307	41.50	VATable Sales	2,179.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.48	VAT Zero Rated Sales	0.00
Add : VAT	171.02	VAT Amount	171.02
TOTAL AMOUNT DUE	2,236.50	TOTAL SALES	2,350.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/79/0/10/06-27-2016/23

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. : 263128482323

Collection Ref. Code	: 1821-44-269-5	Premise Address	: 140 B SPOLARIUM ST, CATWALK,DULJO-FATIMA,CEBU CITY		
Account ID	: 2636820000-7				
Customer Name	: CAMPOS,CORNELIO TM T.	TOTAL AMOUNT DUE	: 5,301.15	Overdue Bill	: 1
Meter Number	: 514871 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26368200007

BC20/198.1/79/0/10/06-27-2016/23

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198739277799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453261

19865728398

Date : 06-27-2016

BC20/198.1/83/0380045/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986572839-8

Collection Ref. Code : 1855-79-563-9

Customer Information----------

Name : LIBONGCOGON,NORA RIVERA

Premise Address : 140A DULJO FATIMA SPOLARIUM ST,CEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005955	Pole No	:	0380045
Serial No	:	51859867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1895
Period From	:	05-26-2016	Prev Rdg	:	1848
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.39
CURRENT BILL - JUNE 2016		311.79
TOTAL AMOUNT DUE		634.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 937.00

Your monthly electricity consumption chart

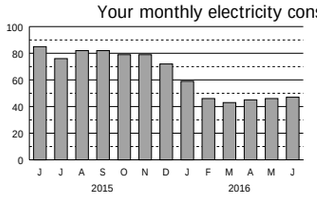

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.79		
Less : VAT	22.00		
Amount Net of VAT	289.79		
Less: BIR 2306	9.37		
BIR 2307	5.35	VATable Sales	289.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.07	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	297.07	TOTAL SALES	311.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/83/0/10/06-27-2016/23

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. : 198739277799

Collection Ref. Code	: 1855-79-563-9	Premise Address	: 140A DULJO FATIMA SPOLARIUM ST,CEU CITY		
Account ID	: 1986572839-8				
Customer Name	: LIBONGCOGON,NORA RIVERA	TOTAL AMOUNT DUE	: 634.38	Overdue Bill	: 1
Meter Number	: MTR1005955				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19865728398

BC20/198.1/83/0/10/06-27-2016/23

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295103248514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453585

29534883573

Date : 06-27-2016

BC20/198.1/84/0380276/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953488357-3

Collection Ref. Code : 1855-56-164-6

Customer Information----------

Name : QUIJANO,TERESITA ALCORDO

Premise Address : 140-B SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	002243 EFS6	Pole No	:	0380276
Serial No	:	94722812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17847
Period From	:	05-26-2016	Prev Rdg	:	16931
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	236	Billed kWh	:	916

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127,716.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,659.51
Transmission Charge	0.3048/kWh	279.20
System Loss Charge	0.8231/kWh	753.96
Sub-Total		5,692.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 127,716.50	2,554.33
Sub-Total		2,626.51
Government Charges		
Franchise Tax - Local		82.09
Value Added Tax		
Generation		301.43
Transmission		7.12
System Loss		46.77
Distribution		315.11
Others		325.03
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,513.93
CURRENT BILL - JUNE 2016		12,459.06
TOTAL AMOUNT DUE		140,175.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,000.00

Your monthly electricity consumption chart

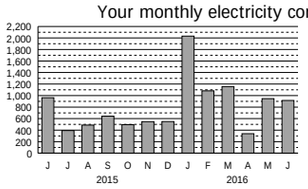

Avg Monthly Usage : 811.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,459.06		
Less : VAT	995.46		
Amount Net of VAT	11,463.60		
Less: BIR 2306	418.35		
BIR 2307	220.54	VATable Sales	11,463.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,824.71	VAT Zero Rated Sales	0.00
Add : VAT	995.46	VAT Amount	995.46
TOTAL AMOUNT DUE	11,820.17	TOTAL SALES	12,459.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/84/0/10/06-27-2016/23

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. : 295103248514

Collection Ref. Code : 1855-56-164-6

Account ID : 2953488357-3

Customer Name : QUIJANO,TERESITA ALCORDO

Meter Number : 002243 EFS6

Period : Sep 2015 to May 2016

Premise Address : 140-B SPOLARIUM,DULJO FATIMA

TOTAL AMOUNT DUE : 140,175.66

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29534883573

BC20/198.1/84/0/10/06-27-2016/23

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044041921343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442116

04435873122

Date : 06-27-2016

BC20/198.1/86/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443587312-2

Collection Ref. Code : 1851-84-116-4

Customer Information----------

Name : RIVERA,MYRNA ALVARADO

Premise Address : 142-B SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	421754 GS6	Pole No	:	1293204
Serial No	:	97986907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18125
Period From	:	05-26-2016	Prev Rdg	:	17813
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	460	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,877.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,323.00	166.46
Sub-Total		191.04
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		25.65
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		425.77
CURRENT BILL - JUNE 2016		3,453.53
TOTAL AMOUNT DUE		7,331.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,445.00

Your monthly electricity consumption chart

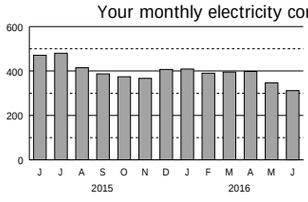

Avg Monthly Usage : 396.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.53		
Less : VAT	254.41		
Amount Net of VAT	3,199.12		
Less: BIR 2306	107.22		
BIR 2307	61.01	VATable Sales	3,199.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.89	VAT Zero Rated Sales	0.00
Add : VAT	254.41	VAT Amount	254.41
TOTAL AMOUNT DUE	3,285.30	TOTAL SALES	3,453.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/86/0/10/06-27-2016/23

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. : 044041921343

Collection Ref. Code	: 1851-84-116-4	Premise Address	: 142-B SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 0443587312-2				
Customer Name	: RIVERA,MYRNA ALVARADO	TOTAL AMOUNT DUE	: 7,331.44	Overdue Bill	: 1
Meter Number	: 421754 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04435873122

BC20/198.1/86/0/10/06-27-2016/23

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437718436447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437407

43796200004

Date : 06-27-2016

BC20/198.1/86/0380206/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379620000-4

Collection Ref. Code : 1809-64-428-3

Customer Information----------

Name : BULLLICER,MONINA

Premise Address : DULJO SPOLIARIUM ST.

TIN :

Metering Information----------

Meter No	:	515350 GS6	Pole No	:	0380206
Serial No	:	63531847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23054
Period From	:	05-26-2016	Prev Rdg	:	22325
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	0	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,915.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,708.28
Transmission Charge	0.3048/kWh	222.20
System Loss Charge	0.8231/kWh	600.04
Sub-Total		4,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,915.50	158.31
Sub-Total		215.75
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		239.91
Transmission		5.67
System Loss		37.23
Distribution		250.91
Others		32.04
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		964.33
CURRENT BILL - JUNE 2016		7,801.49
TOTAL AMOUNT DUE		15,716.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 8,353.00

Your monthly electricity consumption chart

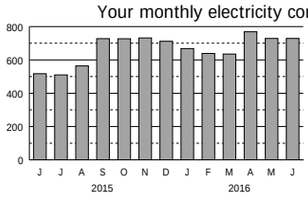

Avg Monthly Usage : 666.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,801.49		
Less : VAT	565.76		
Amount Net of VAT	7,235.73		
Less: BIR 2306	238.56		
BIR 2307	137.77	VATable Sales	7,235.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,859.40	VAT Zero Rated Sales	0.00
Add : VAT	565.76	VAT Amount	565.76
TOTAL AMOUNT DUE	7,425.16	TOTAL SALES	7,801.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/86/0/10/06-27-2016/23

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. : 437718436447

Collection Ref. Code	: 1809-64-428-3	Premise Address	: DULJO SPOLIARIUM ST.		
Account ID	: 4379620000-4				
Customer Name	: BULLLICER,MONINA	TOTAL AMOUNT DUE	: 15,716.90	Overdue Bill	: 1
Meter Number	: 515350 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43796200004 BC20/198.1/86/0/10/06-27-2016/23 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930519353488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452481

93008200003

Date : 06-27-2016

BC20/198.1/91/0380073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300820000-3

Collection Ref. Code : 1835-83-998-3

Customer Information----------

Name : BARADE,BERNARDITA LUNOP

Premise Address : 142- SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540823 GS6	Pole No	:	0380073
Serial No	:	52266458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22298
Period From	:	05-26-2016	Prev Rdg	:	21709
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	490	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,301.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,302.00	166.04
Sub-Total		212.45
Government Charges		
Franchise Tax - Local		41.72
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		30.50
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		784.14
CURRENT BILL - JUNE 2016		6,347.36
TOTAL AMOUNT DUE		14,649.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,762.00

Your monthly electricity consumption chart

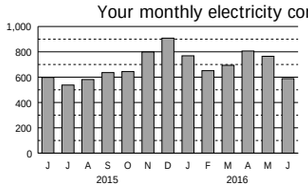

Avg Monthly Usage : 690.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.36		
Less : VAT	461.82		
Amount Net of VAT	5,885.54		
Less: BIR 2306	194.72		
BIR 2307	112.10	VATable Sales	5,885.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,578.72	VAT Zero Rated Sales	0.00
Add : VAT	461.82	VAT Amount	461.82
TOTAL AMOUNT DUE	6,040.54	TOTAL SALES	6,347.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/91/0/10/06-27-2016/23

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. : 930519353488

Collection Ref. Code	: 1835-83-998-3	Premise Address	: 142- SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 9300820000-3				
Customer Name	: BARADE,BERNARDITA LUNOP	TOTAL AMOUNT DUE	: 14,649.33	Overdue Bill	: 1
Meter Number	: 540823 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93008200003

BC20/198.1/91/0/10/06-27-2016/23

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610917741107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440720

61059850984

Date : 06-27-2016

BC20/198.1/94/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105985098-4

Collection Ref. Code : 1859-24-101-8

Customer Information----------

Name : GERALAO,NARCISA VILLEGAS

Premise Address : SITIO BULI 128-C,SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013643	Pole No	:	1310110
Serial No	:	38190455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9340
Period From	:	05-26-2016	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	346	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,053.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,053.50	101.07
Sub-Total		131.72
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		517.00
CURRENT BILL - JUNE 2016		4,184.29
TOTAL AMOUNT DUE		9,237.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,137.00

Your monthly electricity consumption chart

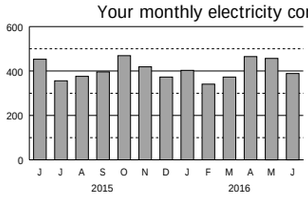

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.29		
Less : VAT	304.18		
Amount Net of VAT	3,880.11		
Less: BIR 2306	128.26		
BIR 2307	73.90	VATable Sales	3,880.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.95	VAT Zero Rated Sales	0.00
Add : VAT	304.18	VAT Amount	304.18
TOTAL AMOUNT DUE	3,982.13	TOTAL SALES	4,184.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/94/0/10/06-27-2016/23

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. : 610917741107

Collection Ref. Code	: 1859-24-101-8	Premise Address	: SITIO BULI 128-C,SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 6105985098-4				
Customer Name	: GERALAO,NARCISA VILLEGAS	TOTAL AMOUNT DUE	: 9,237.72	Overdue Bill	: 1
Meter Number	: MTR1013643				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61059850984

BC20/198.1/94/0/10/06-27-2016/23

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828802327502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452693

82894687985

Date : 06-27-2016

BC20/198.1/95/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289468798-5

Collection Ref. Code : 1851-79-959-1

Customer Information----------

Name : GADIANE,LOURDES ENOLBA

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	504133 GS6	Pole No	:	1293204
Serial No	:	59458560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14257
Period From	:	05-26-2016	Prev Rdg	:	14019
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	233	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		78.21
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		11.40
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		316.26
CURRENT BILL - JUNE 2016		2,559.56
TOTAL AMOUNT DUE		5,532.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,860.00

Your monthly electricity consumption chart

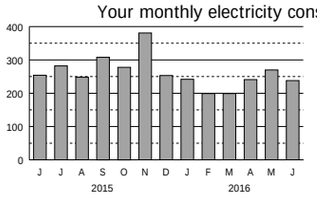

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.56		
Less : VAT	186.06		
Amount Net of VAT	2,373.50		
Less: BIR 2306	78.45		
BIR 2307	45.20	VATable Sales	2,373.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.85	VAT Zero Rated Sales	0.00
Add : VAT	186.06	VAT Amount	186.06
TOTAL AMOUNT DUE	2,435.91	TOTAL SALES	2,559.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/95/0/10/06-27-2016/23

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. : 828802327502

Collection Ref. Code	: 1851-79-959-1	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8289468798-5				
Customer Name	: GADIANE,LOURDES ENOLBA	TOTAL AMOUNT DUE	: 5,532.43	Overdue Bill	: 1
Meter Number	: 504133 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82894687985

BC20/198.1/95/0/10/06-27-2016/23

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554380912412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448648

5542918167

Date : 06-27-2016

BC20/198.1/96/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542918167-4

Collection Ref. Code : 1859-60-368-8

Customer Information----------

Name : BIOY,JOEL PAUL

Premise Address : 114-C SITIO BULI, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031722	Pole No	:	0380220
Serial No	:	126816496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7034
Period From	:	05-26-2016	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	254	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,915.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 15,915.00	318.30
Sub-Total		355.65
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		46.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		654.90
CURRENT BILL - JUNE 2016		5,317.57
TOTAL AMOUNT DUE		21,232.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,000.00

Your monthly electricity consumption chart

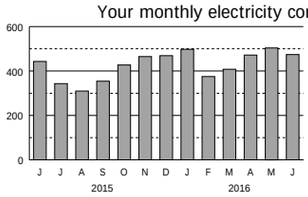

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.57		
Less : VAT	394.10		
Amount Net of VAT	4,923.47		
Less: BIR 2306	166.05		
BIR 2307	93.95	VATable Sales	4,923.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.47	VAT Zero Rated Sales	0.00
Add : VAT	394.10	VAT Amount	394.10
TOTAL AMOUNT DUE	5,057.57	TOTAL SALES	5,317.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/96/0/10/06-27-2016/23

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. : 554380912412

Collection Ref. Code : 1859-60-368-8

Account ID : 5542918167-4

Customer Name : BIOY,JOEL PAUL

Meter Number : MTR1031722

Period : Mar 2016 to May 2016

Premise Address : 114-C SITIO BULI, SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 21,232.71

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5542918167

BC20/198.1/96/0/10/06-27-2016/23

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236844619502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436279

23630128561

Date : 06-27-2016

BC20/198.1/98/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363012856-1

Collection Ref. Code : 1851-45-284-2

Customer Information----------

Name : DAMOLO,SHIRLEY AVES

Premise Address : 112-A SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	521706 GS6	Pole No	:	1293204
Serial No	:	63387496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6727
Period From	:	05-26-2016	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 57.47
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.48
CURRENT BILL - JUNE 2016		793.24
TOTAL AMOUNT DUE		1,665.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 593.00

Your monthly electricity consumption chart

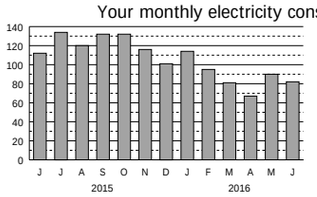

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.24		
Less : VAT	57.22		
Amount Net of VAT	736.02		
Less: BIR 2306	24.15		
BIR 2307	13.94	VATable Sales	736.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.93	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	755.15	TOTAL SALES	793.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/98/0/10/06-27-2016/23

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. : 236844619502

Collection Ref. Code	: 1851-45-284-2	Premise Address	: 112-A SPOLARIUM ST,DULJO FATIMA
Account ID	: 2363012856-1		
Customer Name	: DAMOLO,SHIRLEY AVES	TOTAL AMOUNT DUE	: 1,665.64
Meter Number	: 521706 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23630128561

BC20/198.1/98/0/10/06-27-2016/23

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372815042823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438652

37247649207

Date : 06-27-2016

BC20/198.1/99/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724764920-7

Collection Ref. Code : 1851-44-233-2

Customer Information----------

Name : BEQUILLA,VEVILLEN RHEA MAG-ASO

Premise Address : 118-B SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	472777 GS6	Pole No	:	1293204
Serial No	:	63425946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3683
Period From	:	05-26-2016	Prev Rdg	:	3571
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		6.42
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		150.32
CURRENT BILL - JUNE 2016		1,217.31
TOTAL AMOUNT DUE		3,049.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,621.00

Your monthly electricity consumption chart

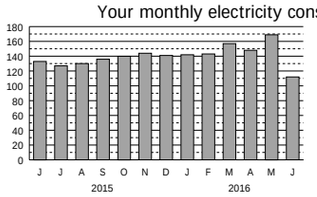

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.31		
Less : VAT	88.95		
Amount Net of VAT	1,128.36		
Less: BIR 2306	37.51		
BIR 2307	21.50	VATable Sales	1,128.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.35	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,158.30	TOTAL SALES	1,217.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/99/0/10/06-27-2016/23

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. : 372815042823

Collection Ref. Code	: 1851-44-233-2	Premise Address	: 118-B SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 3724764920-7				
Customer Name	: BEQUILLA,VEVILLEN RHEA MAG-ASO	TOTAL AMOUNT DUE	: 3,049.72	Overdue Bill	: 1
Meter Number	: 472777 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37247649207

BC20/198.1/99/0/10/06-27-2016/23

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517227530392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444846

51796200007

Date : 06-27-2016

BC20/198.1/101/0380080/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179620000-7

Collection Ref. Code : 1809-64-080-6

Customer Information----------

Name : BABATUAN,FLAVIANA

Premise Address : 142G SPOLARIUM ST,C/O LINA SUMALINOG

TIN :

Metering Information----------

Meter No	:	MTR1084182	Pole No	:	0380080
Serial No	:	40015155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3073
Period From	:	05-26-2016	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.46
CURRENT BILL - JUNE 2016		2,464.06
TOTAL AMOUNT DUE		5,371.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,590.00

Your monthly electricity consumption chart

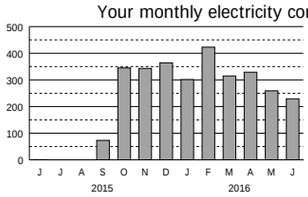

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.06		
Less : VAT	179.17		
Amount Net of VAT	2,284.89		
Less: BIR 2306	75.55		
BIR 2307	43.52	VATable Sales	2,284.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.82	VAT Zero Rated Sales	0.00
Add : VAT	179.17	VAT Amount	179.17
TOTAL AMOUNT DUE	2,344.99	TOTAL SALES	2,464.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/101/0/10/06-27-2016/23

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. : 517227530392

Collection Ref. Code	: 1809-64-080-6	Premise Address	: 142G SPOLARIUM ST,C/O LINA SUMALINOG		
Account ID	: 5179620000-7				
Customer Name	: BABATUAN,FLAVIANA	TOTAL AMOUNT DUE	: 5,371.46	Overdue Bill	: 1
Meter Number	: MTR1084182				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51796200007 BC20/198.1/101/0/10/06-27-2016/23 1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918027895915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445816

91805859757

Date : 06-27-2016

BC20/198.1/102/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180585975-7

Collection Ref. Code : 1853-50-290-1

Customer Information----------

Name : CABANDO,RYSS MARTE RIZON

Premise Address : 140-C SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN : 411-508-677-000

Metering Information----------

Meter No	:	561759 GS6	Pole No	:	0380185
Serial No	:	97013157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17936
Period From	:	05-26-2016	Prev Rdg	:	17586
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	254	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,104.00	62.08
Sub-Total		89.66
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		13.70
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		461.55
CURRENT BILL - JUNE 2016		3,732.82
TOTAL AMOUNT DUE		6,836.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,609.00

Your monthly electricity consumption chart

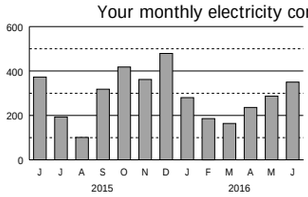

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.82		
Less : VAT	270.26		
Amount Net of VAT	3,462.56		
Less: BIR 2306	113.97		
BIR 2307	65.92	VATable Sales	3,462.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.67	VAT Zero Rated Sales	0.00
Add : VAT	270.26	VAT Amount	270.26
TOTAL AMOUNT DUE	3,552.93	TOTAL SALES	3,732.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/102/0/10/06-27-2016/23

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. : 918027895915

Collection Ref. Code	: 1853-50-290-1	Premise Address	: 140-C SPOLARIUM STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 9180585975-7				
Customer Name	: CABANDO,RYSS MARTE RIZON	TOTAL AMOUNT DUE	: 6,836.81	Overdue Bill	: 1
Meter Number	: 561759 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91805859757

BC20/198.1/102/0/10/06-27-2016/23

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060407880546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06063869108

1005451465

Date : 06-27-2016

BC20/198.1/104/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606386910-8

Collection Ref. Code : 1851-59-551-1

Customer Information----------

Name : DINOY,RHENITH PADILLA

Premise Address : 148-C SPOLARIUM ST,SITIO SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1077644	Pole No	:	1293204
Serial No	:	40010031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3479
Period From	:	05-26-2016	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	233	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,794.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.6656/kWh	189.70
System Loss Charge	0.8149/kWh	232.25
Sub-Total		1,871.69
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		93.79
Transmission		4.84
System Loss		13.98
Distribution		98.46
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		379.51
CURRENT BILL - JUNE 2016		3,150.01
TOTAL AMOUNT DUE		5,944.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,606.00

Your monthly electricity consumption chart

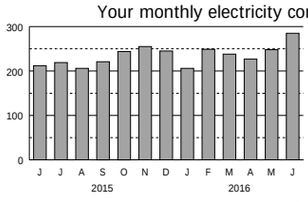

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.01		
Less : VAT	222.96		
Amount Net of VAT	2,927.05		
Less: BIR 2306	95.21		
BIR 2307	55.83	VATable Sales	2,927.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.01	VAT Zero Rated Sales	0.00
Add : VAT	222.96	VAT Amount	222.96
TOTAL AMOUNT DUE	2,998.97	TOTAL SALES	3,150.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/104/0/10/06-27-2016/23

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. : 060407880546

Collection Ref. Code	: 1851-59-551-1	Premise Address	: 148-C SPOLARIUM ST,SITIO SAN PEDRO,DULJO FATIMA		
Account ID	: 0606386910-8				
Customer Name	: DINOY,RHENITH PADILLA	TOTAL AMOUNT DUE	: 5,944.25	Overdue Bill	: 1
Meter Number	: MTR1077644				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06063869108

BC20/198.1/104/0/10/06-27-2016/23

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262259551126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451910

26228200007

Date : 06-27-2016

BC20/198.1/105/0380115/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622820000-7

Collection Ref. Code : 1837-58-260-2

Customer Information----------

Name : REYES,FARRAH A DELOS TM

Premise Address : , 148D SPOLARIUM DULJO - FATIMA

TIN :

Metering Information----------

Meter No	:	515216 GS6	Pole No	:	0380115
Serial No	:	88602143	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48057
Period From	:	05-26-2016	Prev Rdg	:	47172
No of Days	:	31	Diff Rdg	:	885
Avg kWh/day	:	28.55	Registered	:	885
Conn Load	:	150	Billed kWh	:	885

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,395.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,501.82
Transmission Charge	0.3048/kWh	269.75
System Loss Charge	0.8231/kWh	728.44
Sub-Total		5,500.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,549.28
Supply Charge	0.4118/kWh	364.44
Metering Charge	0.6989/kWh	618.53
	5.00/month	5.00
Sub-Total		2,537.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,395.50	187.91
Sub-Total		257.65
Government Charges		
Franchise Tax - Local		62.21
Value Added Tax		
Generation		291.24
Transmission		6.88
System Loss		45.19
Distribution		304.47
Others		38.38
Universal Charge		
Missionary Electrification	0.1561/kWh	138.15
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.74
Sub-Total		1,169.98
CURRENT BILL - JUNE 2016		9,464.89
TOTAL AMOUNT DUE		18,860.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 9,145.27

Your monthly electricity consumption chart

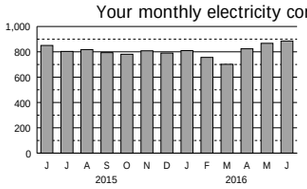

Avg Monthly Usage : 806.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,464.89		
Less : VAT	686.16		
Amount Net of VAT	8,778.73		
Less: BIR 2306	289.33		
BIR 2307	167.14	VATable Sales	8,778.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,322.26	VAT Zero Rated Sales	0.00
Add : VAT	686.16	VAT Amount	686.16
TOTAL AMOUNT DUE	9,008.42	TOTAL SALES	9,464.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/105/0/10/06-27-2016/23

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. : 262259551126

Collection Ref. Code	: 1837-58-260-2	Premise Address	: , 148D SPOLARIUM DULJO - FATIMA		
Account ID	: 2622820000-7				
Customer Name	: REYES,FARRAH A DELOS TM	TOTAL AMOUNT DUE	: 18,860.14	Overdue Bill	: 1
Meter Number	: 515216 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26228200007 BC20/198.1/105/0/10/06-27-2016/23 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731363258141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454100

7310436824

Date : 06-27-2016

BC20/198.1/109/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310643682-4

Collection Ref. Code : 1851-28-248-3

Customer Information----------

Name : ROMEO,ERLINDA LABORTE

Premise Address : 140-C SPOLARIUM ST.,SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518298 GS6	Pole No	:	0380094
Serial No	:	52005124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14128
Period From	:	05-26-2016	Prev Rdg	:	13953
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	360	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		234.71
CURRENT BILL - JUNE 2016		1,901.04
TOTAL AMOUNT DUE		4,862.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,885.00

Your monthly electricity consumption chart

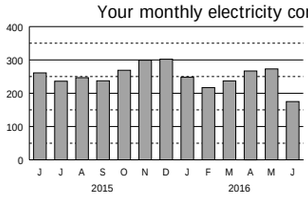

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.04		
Less : VAT	138.83		
Amount Net of VAT	1,762.21		
Less: BIR 2306	58.52		
BIR 2307	33.58	VATable Sales	1,762.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.11	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,808.94	TOTAL SALES	1,901.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/109/0/10/06-27-2016/23

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. : 731363258141

Collection Ref. Code	: 1851-28-248-3	Premise Address	: 140-C SPOLARIUM ST.,SAN PEDRO,DULJO FATIMA		
Account ID	: 7310643682-4				
Customer Name	: ROMEO,ERLINDA LABORTE	TOTAL AMOUNT DUE	: 4,862.47	Overdue Bill	: 1
Meter Number	: 518298 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7310436824 BC20/198.1/109/0/10/06-27-2016/23 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902727035438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435742

90271937733

Date : 06-27-2016

BC20/198.1/110/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027193773-3

Collection Ref. Code : 1851-86-383-4

Customer Information----------

Name : OBATAY,ALTHEA PAGAS

Premise Address : 142-G SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	446849 GS6	Pole No	:	1293204
Serial No	:	70704297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21526
Period From	:	05-26-2016	Prev Rdg	:	21257
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	600	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,961.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,962.00	139.24
Sub-Total		160.44
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		366.60
CURRENT BILL - JUNE 2016		2,973.47
TOTAL AMOUNT DUE		9,935.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,210.00

Your monthly electricity consumption chart

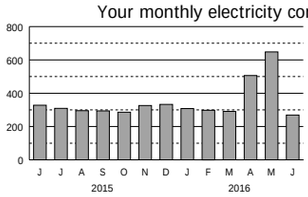

Avg Monthly Usage : 345.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.47		
Less : VAT	218.90		
Amount Net of VAT	2,754.57		
Less: BIR 2306	92.25		
BIR 2307	52.53	VATable Sales	2,754.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.79	VAT Zero Rated Sales	0.00
Add : VAT	218.90	VAT Amount	218.90
TOTAL AMOUNT DUE	2,828.69	TOTAL SALES	2,973.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/110/0/10/06-27-2016/23

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. : 902727035438

Collection Ref. Code	: 1851-86-383-4	Premise Address	: 142-G SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 9027193773-3				
Customer Name	: OBATAY,ALTHEA PAGAS	TOTAL AMOUNT DUE	: 9,935.33	Overdue Bill	: 1
Meter Number	: 446849 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90271937733

BC20/198.1/110/0/10/06-27-2016/23

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857531323974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449249

85711812413

Date : 06-27-2016

BC20/198.1/115/0380094/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571181241-3

Collection Ref. Code : 1861-81-992-7

Customer Information----------

Name : VERUTIAO,THELMA ESPANOL

Premise Address : SITIO PUNYANG, 126-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1100177	Pole No	:	0380094
Serial No	:	40071822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2971
Period From	:	05-26-2016	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,039.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.6656/kWh	177.72
System Loss Charge	0.8149/kWh	217.58
Sub-Total		1,753.48
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		87.86
Transmission		4.53
System Loss		13.10
Distribution		92.28
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		356.65
CURRENT BILL - JUNE 2016		2,960.93
TOTAL AMOUNT DUE		6,000.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,097.00

Your monthly electricity consumption chart

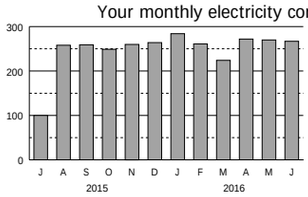

Avg Monthly Usage : 247.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.93		
Less : VAT	209.93		
Amount Net of VAT	2,751.00		
Less: BIR 2306	89.64		
BIR 2307	52.48	VATable Sales	2,751.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.88	VAT Zero Rated Sales	0.00
Add : VAT	209.93	VAT Amount	209.93
TOTAL AMOUNT DUE	2,818.81	TOTAL SALES	2,960.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/115/0/10/06-27-2016/23

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. : 857531323974

Collection Ref. Code	: 1861-81-992-7	Premise Address	: SITIO PUNYANG, 126-G SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 8571181241-3				
Customer Name	: VERUTIAO,THELMA ESPANOL	TOTAL AMOUNT DUE	: 6,000.55	Overdue Bill	: 1
Meter Number	: MTR1100177				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85711812413

BC20/198.1/115/0/10/06-27-2016/23

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764574835634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76411332356

BILLING STATEMENT

1005453428

Date : 06-27-2016

BC20/198.1/115/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641133235-6

Collection Ref. Code : 1861-35-140-2

Customer Information----------

Name : TORRECAMPO,OLIVE SONSONA

Premise Address : 140 C SPOLARIUM ST. SITIO BULI,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044736	Pole No	:	0380220
Serial No	:	121541993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4611
Period From	:	05-26-2016	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 101.96
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.90
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		79.71
CURRENT BILL - JUNE 2016		599.92
Debit Adjustments		124.77
TOTAL AMOUNT DUE		4,196.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,260.00

Your monthly electricity consumption chart

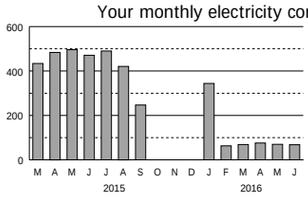

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.92		
Less : VAT	43.41		
Amount Net of VAT	556.51		
Less: BIR 2306	18.34		
BIR 2307	10.48	VATable Sales	556.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.69	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	571.10	TOTAL SALES	599.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/115/0/10/06-27-2016/23

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. : 764574835634

Collection Ref. Code	: 1861-35-140-2	Premise Address	: 140 C SPOLARIUM ST. SITIO BULI,DULJO FATIMA, CEBU CITY
Account ID	: 7641133235-6		
Customer Name	: TORRECAMPO,OLIVE SONSONA	TOTAL AMOUNT DUE	: 4,196.59
Meter Number	: MTR1044736	Overdue Bill	: 4
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76411332356

BC20/198.1/115/0/10/06-27-2016/23

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882089808649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445036

88228200007

Date : 06-27-2016

BC20/198.1/117/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822820000-7

Collection Ref. Code : 1837-62-680-4

Customer Information----------

Name : ENOLBA,PATRICIA TM D

Premise Address : 138-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515070 RGS6	Pole No	:	0380220
Serial No	:	69943380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12817
Period From	:	05-26-2016	Prev Rdg	:	12670
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 970.50	19.41
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.37
CURRENT BILL - JUNE 2016		1,563.54
TOTAL AMOUNT DUE		2,534.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,143.00

Your monthly electricity consumption chart

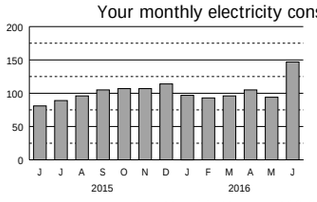

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.54		
Less : VAT	113.05		
Amount Net of VAT	1,450.49		
Less: BIR 2306	47.69		
BIR 2307	27.61	VATable Sales	1,450.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.19	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,488.24	TOTAL SALES	1,563.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/117/0/10/06-27-2016/23

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. : 882089808649

Collection Ref. Code	: 1837-62-680-4	Premise Address	: 138-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 8822820000-7		
Customer Name	: ENOLBA,PATRICIA TM D	TOTAL AMOUNT DUE	: 2,534.05 Overdue Bill : 1
Meter Number	: 515070 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88228200007

BC20/198.1/117/0/10/06-27-2016/23

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632898843881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453718

63218200002

Date : 06-27-2016

BC20/198.1/120/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321820000-2

Collection Ref. Code : 1837-43-635-5

Customer Information----------

Name : VILLADOLID,CANDIDO B TM

Premise Address : 122- SPOLARIUM ST BULI,FATIMA - DULJO

TIN :

Metering Information----------

Meter No	:	514868 GS6	Pole No	:	0380234
Serial No	:	71972025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50107
Period From	:	05-26-2016	Prev Rdg	:	49077
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	150	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,582.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,239.40
Transmission Charge	0.3048/kWh	313.94
System Loss Charge	0.8231/kWh	847.79
Sub-Total		6,401.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,582.50	211.65
Sub-Total		292.81
Government Charges		
Franchise Tax - Local		72.34
Value Added Tax		
Generation		338.94
Transmission		8.01
System Loss		52.60
Distribution		354.26
Others		43.82
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,360.66
CURRENT BILL - JUNE 2016		11,006.74
TOTAL AMOUNT DUE		21,589.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 9,660.26

Your monthly electricity consumption chart

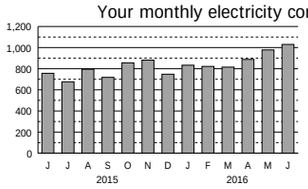

Avg Monthly Usage : 830.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,006.74		
Less : VAT	797.63		
Amount Net of VAT	10,209.11		
Less: BIR 2306	336.34		
BIR 2307	194.37	VATable Sales	10,209.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,678.40	VAT Zero Rated Sales	0.00
Add : VAT	797.63	VAT Amount	797.63
TOTAL AMOUNT DUE	10,476.03	TOTAL SALES	11,006.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/120/0/10/06-27-2016/23

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. : 632898843881

Collection Ref. Code	: 1837-43-635-5	Premise Address	: 122- SPOLARIUM ST BULI,FATIMA - DULJO		
Account ID	: 6321820000-2				
Customer Name	: VILLADOLID,CANDIDO B TM	TOTAL AMOUNT DUE	: 21,589.34	Overdue Bill	: 1
Meter Number	: 514868 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63218200002

BC20/198.1/120/0/10/06-27-2016/23

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970342873172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436618

97050288113

Date : 06-27-2016

BC20/198.1/123/1310110/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705028811-3

Collection Ref. Code : 1851-44-101-8

Customer Information----------

Name : ALCORDO,ANGELITA BAQUELER

Premise Address : 126 B SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1039919	Pole No	:	1310110
Serial No	:	126815135	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8755
Period From	:	05-26-2016	Prev Rdg	:	8366
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	346	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,420.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,420.50	128.41
Sub-Total		159.06
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		520.51
CURRENT BILL - JUNE 2016		4,215.14
TOTAL AMOUNT DUE		10,635.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,530.00

Your monthly electricity consumption chart

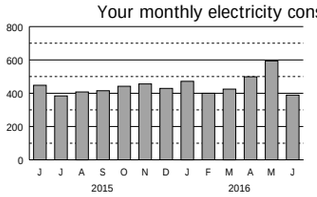

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.14		
Less : VAT	307.48		
Amount Net of VAT	3,907.66		
Less: BIR 2306	129.64		
BIR 2307	74.45	VATable Sales	3,907.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.57	VAT Zero Rated Sales	0.00
Add : VAT	307.48	VAT Amount	307.48
TOTAL AMOUNT DUE	4,011.05	TOTAL SALES	4,215.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/123/0/10/06-27-2016/23

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. : 970342873172

Collection Ref. Code	: 1851-44-101-8	Premise Address	: 126 B SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 9705028811-3				
Customer Name	: ALCORDO,ANGELITA BAQUELER	TOTAL AMOUNT DUE	: 10,635.56	Overdue Bill	: 1
Meter Number	: MTR1039919				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97050288113

BC20/198.1/123/0/10/06-27-2016/23

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636754165813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436091

63630583993

Date : 06-27-2016

BC20/198.1/124/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363058399-3

Collection Ref. Code : 1851-98-359-7

Customer Information----------

Name : SOLIBIO,HERMY JABONILLO

Premise Address : 138 SITIO BULI,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	533302 GS6	Pole No	:	1293204
Serial No	:	52004916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6029
Period From	:	05-26-2016	Prev Rdg	:	5929
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	333	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 37.61
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.00
CURRENT BILL - JUNE 2016		1,000.99
TOTAL AMOUNT DUE		1,401.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,000.00

Your monthly electricity consumption chart

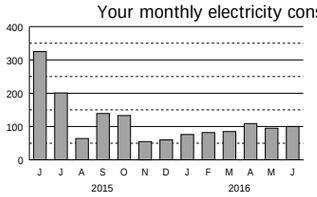

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.99		
Less : VAT	71.80		
Amount Net of VAT	929.19		
Less: BIR 2306	30.30		
BIR 2307	17.63	VATable Sales	929.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.26	VAT Zero Rated Sales	0.00
Add : VAT	71.80	VAT Amount	71.80
TOTAL AMOUNT DUE	953.06	TOTAL SALES	1,000.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/124/0/10/06-27-2016/23

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. : 636754165813

Collection Ref. Code	: 1851-98-359-7	Premise Address	: 138 SITIO BULI,DULJO-FATIMA		
Account ID	: 6363058399-3				
Customer Name	: SOLIBIO,HERMY JABONILLO	TOTAL AMOUNT DUE	: 1,401.78	Overdue Bill	: 1
Meter Number	: 533302 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63630583993 BC20/198.1/124/0/10/06-27-2016/23 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132285866714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455142

13218200007

Date : 06-27-2016

BC20/198.1/124/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321820000-7

Collection Ref. Code : 1837-43-572-3

Customer Information----------

Name : CARAPATAN,MARITES C TM

Premise Address : 122-SPOLARIUM ST,BULI DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514942 RGS6	Pole No	:	0380220
Serial No	:	78220834	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7217
Period From	:	05-26-2016	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	100	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,904.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,840.53
Transmission Charge	0.3048/kWh	230.12
System Loss Charge	0.8231/kWh	621.44
Sub-Total		4,692.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 13,904.50	278.09
Sub-Total		337.58
Government Charges		
Franchise Tax - Local		53.96
Value Added Tax		
Generation		248.44
Transmission		5.87
System Loss		38.56
Distribution		259.83
Others		46.98
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,013.33
CURRENT BILL - JUNE 2016		8,208.28
TOTAL AMOUNT DUE		22,112.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 1,665.00

Your monthly electricity consumption chart

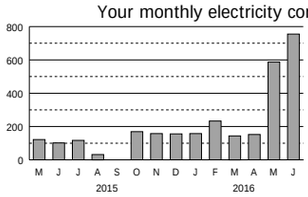

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,208.28		
Less : VAT	599.68		
Amount Net of VAT	7,608.60		
Less: BIR 2306	252.80		
BIR 2307	144.98	VATable Sales	7,608.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,210.82	VAT Zero Rated Sales	0.00
Add : VAT	599.68	VAT Amount	599.68
TOTAL AMOUNT DUE	7,810.50	TOTAL SALES	8,208.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/124/0/10/06-27-2016/23

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. : 132285866714

Collection Ref. Code	: 1837-43-572-3	Premise Address	: 122-SPOLARIUM ST,BULI DULJO FATIMA		
Account ID	: 1321820000-7				
Customer Name	: CARAPATAN,MARITES C TM	TOTAL AMOUNT DUE	: 22,112.93	Overdue Bill	: 5
Meter Number	: 514942 RGS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13218200007

BC20/198.1/124/0/10/06-27-2016/23

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625387683192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449413

62511552424

Date : 06-27-2016

BC20/198.1/131/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251155242-4

Collection Ref. Code : 1851-72-965-8

Customer Information----------

Name : DUBA,JUAN PARILLA

Premise Address : 126-E SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	526509 GS6	Pole No	:	0383714
Serial No	:	25384824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10829
Period From	:	05-26-2016	Prev Rdg	:	10408
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	233	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,141.54
Transmission Charge	0.3048/kWh	128.32
System Loss Charge	0.8231/kWh	346.53
Sub-Total		2,616.39
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		118.05
Government Charges		
Franchise Tax - Local		29.58
Value Added Tax		
Generation		138.54
Transmission		3.28
System Loss		21.49
Distribution		145.15
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		556.32
CURRENT BILL - JUNE 2016		4,500.37
TOTAL AMOUNT DUE		8,744.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,789.00

Your monthly electricity consumption chart

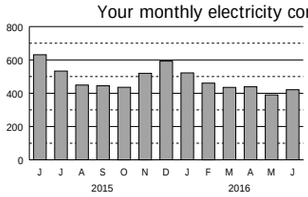

Avg Monthly Usage : 482.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,500.37		
Less : VAT	326.18		
Amount Net of VAT	4,174.19		
Less: BIR 2306	137.53		
BIR 2307	79.47	VATable Sales	4,174.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,957.19	VAT Zero Rated Sales	0.00
Add : VAT	326.18	VAT Amount	326.18
TOTAL AMOUNT DUE	4,283.37	TOTAL SALES	4,500.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/131/0/10/06-27-2016/23

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. : 625387683192

Collection Ref. Code	: 1851-72-965-8	Premise Address	: 126-E SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 6251155242-4				
Customer Name	: DUBA,JUAN PARILLA	TOTAL AMOUNT DUE	: 8,744.13	Overdue Bill	: 1
Meter Number	: 526509 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62511552424 BC20/198.1/131/0/10/06-27-2016/23 1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664252060018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454061

66479410251

Date : 06-27-2016

BC20/198.1/134/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647941025-1

Collection Ref. Code : 1859-82-557-5

Customer Information----------

Name : MANCAO,LANI MERNILO

Premise Address : SITIO BULI,140-C SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050060	Pole No	:	1293204
Serial No	:	125292758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17109
Period From	:	05-26-2016	Prev Rdg	:	16340
No of Days	:	31	Diff Rdg	:	769
Avg kWh/day	:	24.81	Registered	:	769
Conn Load	:	233	Billed kWh	:	769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,455.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,911.75
Transmission Charge	0.3048/kWh	234.39
System Loss Charge	0.8231/kWh	632.96
Sub-Total		4,779.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 23,770.50	475.41
Sub-Total		536.01
Government Charges		
Franchise Tax - Local		56.40
Value Added Tax		
Generation		253.07
Transmission		5.98
System Loss		39.28
Distribution		264.64
Others		71.09
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,056.81
CURRENT BILL - JUNE 2016		8,577.25
TOTAL AMOUNT DUE		21,032.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 11,315.00

Your monthly electricity consumption chart

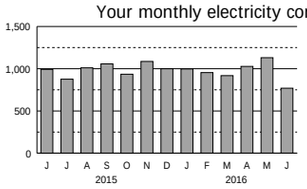

Avg Monthly Usage : 981.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,577.25		
Less : VAT	634.06		
Amount Net of VAT	7,943.19		
Less: BIR 2306	267.17		
BIR 2307	151.54	VATable Sales	7,943.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,524.48	VAT Zero Rated Sales	0.00
Add : VAT	634.06	VAT Amount	634.06
TOTAL AMOUNT DUE	8,158.54	TOTAL SALES	8,577.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/134/0/10/06-27-2016/23

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. : 664252060018

Collection Ref. Code	: 1859-82-557-5	Premise Address	: SITIO BULI,140-C SPOLARIUM ST,DULJO FATIMA, CEBU CITY
Account ID	: 6647941025-1		
Customer Name	: MANCAO,LANI MERNILO	TOTAL AMOUNT DUE	: 21,032.81 Overdue Bill : 1
Meter Number	: MTR1050060		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66479410251

BC20/198.1/134/0/10/06-27-2016/23

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012165532423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443049

01218200002

Date : 06-27-2016

BC20/198.1/135/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121820000-2

Collection Ref. Code : 1837-41-068-2

Customer Information----------

Name : ABELGAS,VICTORIA M TM

Premise Address : 126 - SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554011 GS6	Pole No	:	0383714
Serial No	:	56826867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6019
Period From	:	05-26-2016	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:		Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.65
CURRENT BILL - JUNE 2016		1,560.00
TOTAL AMOUNT DUE		3,763.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,807.00

Your monthly electricity consumption chart

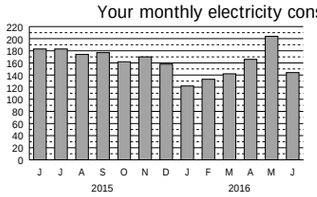

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.00		
Less : VAT	113.78		
Amount Net of VAT	1,446.22		
Less: BIR 2306	47.97		
BIR 2307	27.55	VATable Sales	1,446.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.70	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,484.48	TOTAL SALES	1,560.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/135/0/10/06-27-2016/23

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. : 012165532423

Collection Ref. Code	: 1837-41-068-2	Premise Address	: 126 - SPOLARIUM ST,CEBU CITY
Account ID	: 0121820000-2		
Customer Name	: ABELGAS,VICTORIA M TM	TOTAL AMOUNT DUE	: 3,763.08
Meter Number	: 554011 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01218200002

BC20/198.1/135/0/10/06-27-2016/23

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148721190906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444537

14846006923

Date : 06-27-2016

BC20/198.1/135/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484600692-3

Collection Ref. Code : 1851-51-707-3

Customer Information----------

Name : MEDELLIN,EVANGELINE CANTON

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	531445 GS6	Pole No	:	1293204
Serial No	:	96479092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3994
Period From	:	05-26-2016	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.43
CURRENT BILL - JUNE 2016		1,096.02
TOTAL AMOUNT DUE		2,186.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 900.00

Your monthly electricity consumption chart

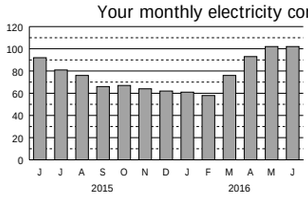

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.02		
Less : VAT	79.63		
Amount Net of VAT	1,016.39		
Less: BIR 2306	33.55		
BIR 2307	19.36	VATable Sales	1,016.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.48	VAT Zero Rated Sales	0.00
Add : VAT	79.63	VAT Amount	79.63
TOTAL AMOUNT DUE	1,043.11	TOTAL SALES	1,096.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/135/0/10/06-27-2016/23

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. : 148721190906

Collection Ref. Code : 1851-51-707-3

Account ID : 1484600692-3

Customer Name : MEDELLIN,EVANGELINE CANTON

Meter Number : 531445 GS6

Period : May 2016

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TOTAL AMOUNT DUE : 2,186.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14846006923

BC20/198.1/135/0/10/06-27-2016/23

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056485442390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449303

0562398290

Date : 06-27-2016

BC20/198.1/136/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562639829-0

Collection Ref. Code : 1859-25-680-5

Customer Information----------

Name : SEFUECA,HARIO ROSALES

Premise Address : SITIO BULI SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012451	Pole No	:	0380220
Serial No	:	83349611	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3341
Period From	:	05-26-2016	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		4.71
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.12
CURRENT BILL - JUNE 2016		1,038.36
TOTAL AMOUNT DUE		3,533.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,146.00

Your monthly electricity consumption chart

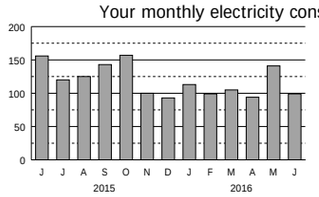

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.36		
Less : VAT	76.14		
Amount Net of VAT	962.22		
Less: BIR 2306	32.11		
BIR 2307	18.30	VATable Sales	962.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.81	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	987.95	TOTAL SALES	1,038.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/136/0/10/06-27-2016/23

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. : 056485442390

Collection Ref. Code	: 1859-25-680-5	Premise Address	: SITIO BULI SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 0562639829-0				
Customer Name	: SEFUECA,HARIO ROSALES	TOTAL AMOUNT DUE	: 3,533.06	Overdue Bill	: 2
Meter Number	: MTR1012451				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0562398290

BC20/198.1/136/0/10/06-27-2016/23

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959249659884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450235

95917200008

Date : 06-27-2016

BC20/198.1/137/0380220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591720000-8

Collection Ref. Code : 1811-57-857-8

Customer Information----------

Name : ESPARCIA,ALFREDA TM C.

Premise Address : SPOLARIUM ST.,SITIO PLASTICAN,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514920 RGS6	Pole No	:	0380220
Serial No	:	83245542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5129
Period From	:	05-26-2016	Prev Rdg	:	5061
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.26
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		78.27
CURRENT BILL - JUNE 2016		587.23
TOTAL AMOUNT DUE		1,148.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 614.00

Your monthly electricity consumption chart

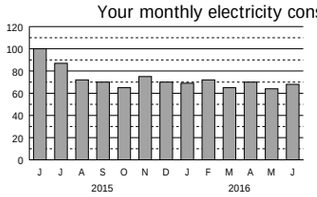

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.23		
Less : VAT	42.05		
Amount Net of VAT	545.18		
Less: BIR 2306	17.78		
BIR 2307	10.26	VATable Sales	545.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.14	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	559.19	TOTAL SALES	587.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/137/0/10/06-27-2016/23

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. : 959249659884

Collection Ref. Code	: 1811-57-857-8	Premise Address	: SPOLARIUM ST.,SITIO PLASTICAN,DULJO FATIMA
Account ID	: 9591720000-8		
Customer Name	: ESPARCIA,ALFREDA TM C.	TOTAL AMOUNT DUE	: 1,148.21 Overdue Bill : 1
Meter Number	: 514920 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95917200008 BC20/198.1/137/0/10/06-27-2016/23 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282365108045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445125

28273964750

Date : 06-27-2016

BC20/198.1/138/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827396475-0

Collection Ref. Code : 1851-47-314-9

Customer Information----------

Name : RUIZ,GELYN BACACAO

Premise Address : 126-D SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1019442	Pole No	:	0381436
Serial No	:	121749477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5270
Period From	:	05-26-2016	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.42
CURRENT BILL - JUNE 2016		1,412.88
TOTAL AMOUNT DUE		3,580.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,363.00

Your monthly electricity consumption chart

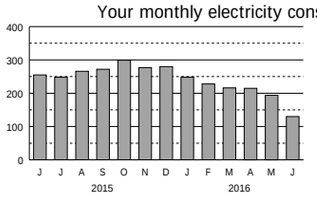

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.88		
Less : VAT	103.20		
Amount Net of VAT	1,309.68		
Less: BIR 2306	43.52		
BIR 2307	24.96	VATable Sales	1,309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.20	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,344.40	TOTAL SALES	1,412.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/138/0/10/06-27-2016/23

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. : 282365108045

Collection Ref. Code	: 1851-47-314-9	Premise Address	: 126-D SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 2827396475-0				
Customer Name	: RUIZ,GELYN BACACAO	TOTAL AMOUNT DUE	: 3,580.20	Overdue Bill	: 1
Meter Number	: MTR1019442				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28273964750 BC20/198.1/138/0/10/06-27-2016/23 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646068467163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442543

64610300101

Date : 06-27-2016

BC20/198.1/139/0381436/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461030010-1

Collection Ref. Code : 1859-20-332-9

Customer Information----------

Name : PANCHO,JONALYN CABELLON

Premise Address : 122 G SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5683 EIS6	Pole No	:	0381436
Serial No	:	34495332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11332
Period From	:	05-26-2016	Prev Rdg	:	10926
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	236	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,840.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,840.50	96.81
Sub-Total		128.80
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		538.44
CURRENT BILL - JUNE 2016		4,357.09
TOTAL AMOUNT DUE		9,197.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,448.00

Your monthly electricity consumption chart

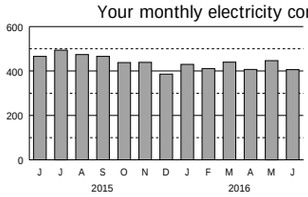

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.09		
Less : VAT	316.38		
Amount Net of VAT	4,040.71		
Less: BIR 2306	133.38		
BIR 2307	76.95	VATable Sales	4,040.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,830.38	VAT Zero Rated Sales	0.00
Add : VAT	316.38	VAT Amount	316.38
TOTAL AMOUNT DUE	4,146.76	TOTAL SALES	4,357.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/139/0/10/06-27-2016/23

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. : 646068467163

Collection Ref. Code	: 1859-20-332-9	Premise Address	: 122 G SPOLARIUM STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 6461030010-1				
Customer Name	: PANCHO,JONALYN CABELLON	TOTAL AMOUNT DUE	: 9,197.60	Overdue Bill	: 1
Meter Number	: 5683 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64610300101 BC20/198.1/139/0/10/06-27-2016/23 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042646918515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440627

04218200006

Date : 06-27-2016

BC20/198.1/142/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421820000-6

Collection Ref. Code : 1837-43-782-3

Customer Information----------

Name : ENCILA,ROSALINA L TM

Premise Address : 126-F SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	514873 GS6	Pole No	:	0380234
Serial No	:	70886166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11295
Period From	:	05-26-2016	Prev Rdg	:	11083
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		65.52
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.25
CURRENT BILL - JUNE 2016		2,275.89
TOTAL AMOUNT DUE		4,716.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,567.00

Your monthly electricity consumption chart

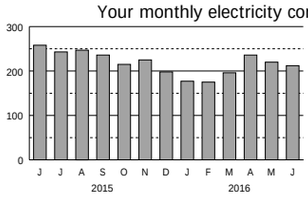

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.89		
Less : VAT	165.28		
Amount Net of VAT	2,110.61		
Less: BIR 2306	69.68		
BIR 2307	40.19	VATable Sales	2,110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.74	VAT Zero Rated Sales	0.00
Add : VAT	165.28	VAT Amount	165.28
TOTAL AMOUNT DUE	2,166.02	TOTAL SALES	2,275.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/142/0/10/06-27-2016/23

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. : 042646918515

Collection Ref. Code	: 1837-43-782-3	Premise Address	: 126-F SPOLARIUM ST BULI		
Account ID	: 0421820000-6				
Customer Name	: ENCILA,ROSALINA L TM	TOTAL AMOUNT DUE	: 4,716.67	Overdue Bill	: 1
Meter Number	: 514873 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04218200006 BC20/198.1/142/0/10/06-27-2016/23 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267895137177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435372

26727144243

Date : 06-27-2016

BC20/198.1/145/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672714424-3

Collection Ref. Code : 1851-44-992-2

Customer Information----------

Name : BERNABE,WINEFREDO PACRES

Premise Address : 120-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	271245 GS6	Pole No	:	1293204
Serial No	:	41982757	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1938
Period From	:	05-26-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	460	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.86
CURRENT BILL - JUNE 2016		434.49
TOTAL AMOUNT DUE		834.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 300.00

Your monthly electricity consumption chart

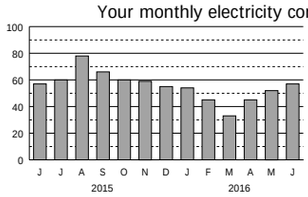

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.49		
Less : VAT	30.90		
Amount Net of VAT	403.59		
Less: BIR 2306	13.12		
BIR 2307	7.53	VATable Sales	403.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.94	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	413.84	TOTAL SALES	434.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/145/0/10/06-27-2016/23

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. : 267895137177

Collection Ref. Code	: 1851-44-992-2	Premise Address	: 120-G SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 2672714424-3				
Customer Name	: BERNABE,WINEFREDO PACRES	TOTAL AMOUNT DUE	: 834.48	Overdue Bill	: 1
Meter Number	: 271245 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26727144243 BC20/198.1/145/0/10/06-27-2016/23 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071237330542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438037

07145378076

Date : 06-27-2016

BC20/198.1/146/0383714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714537807-6

Collection Ref. Code : 1851-77-194-8

Customer Information----------

Name : ANDALES,MARIA IMMACULADA CONCEPCION JU

Premise Address : 122-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	531366 GS6	Pole No	:	0383714
Serial No	:	15959423	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5522
Period From	:	05-26-2016	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 912.00	18.24
Sub-Total		26.51
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.87
CURRENT BILL - JUNE 2016		1,123.35
TOTAL AMOUNT DUE		1,231.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 804.00

Your monthly electricity consumption chart

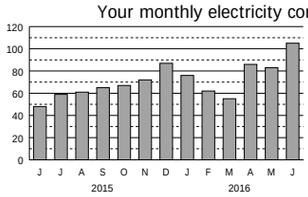

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.35		
Less : VAT	81.47		
Amount Net of VAT	1,041.88		
Less: BIR 2306	34.36		
BIR 2307	19.84	VATable Sales	1,041.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.68	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,069.15	TOTAL SALES	1,123.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/146/0/10/06-27-2016/23

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. : 071237330542

Collection Ref. Code	: 1851-77-194-8	Premise Address	: 122-G SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 0714537807-6				
Customer Name	: ANDALES,MARIA IMMACULADA CONCEPCION JU	TOTAL AMOUNT DUE	: 1,231.39	Overdue Bill	: 1
Meter Number	: 531366 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07145378076 BC20/198.1/146/0/10/06-27-2016/23 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349501845294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445780

34972268816

Date : 06-27-2016

BC20/198.1/147/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497226881-6

Collection Ref. Code : 1851-47-965-1

Customer Information----------

Name : ANDALES,JOSE SIAP

Premise Address : 126-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1035958	Pole No	:	1293204
Serial No	:	126818428	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	723
Period From	:	05-26-2016	Prev Rdg	:	723
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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.55
CURRENT BILL - JUNE 2016		39.92
TOTAL AMOUNT DUE		1,558.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2015 - 700.00

Your monthly electricity consumption chart

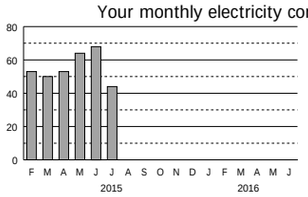

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.92		
Less : VAT	4.28		
Amount Net of VAT	35.64		
Less: BIR 2306	1.78		
BIR 2307	0.71	VATable Sales	35.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.15	VAT Zero Rated Sales	0.00
Add : VAT	4.28	VAT Amount	4.28
TOTAL AMOUNT DUE	37.43	TOTAL SALES	39.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/147/0/10/06-27-2016/23

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. : 349501845294

Collection Ref. Code	: 1851-47-965-1	Premise Address	: 126-G SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 3497226881-6				
Customer Name	: ANDALES,JOSE SIAP	TOTAL AMOUNT DUE	: 1,558.46	Overdue Bill	: 8
Meter Number	: MTR1035958				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34972268816 BC20/198.1/147/0/10/06-27-2016/23 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242061283875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439853

24218200004

Date : 06-27-2016

BC20/198.1/148/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421820000-4

Collection Ref. Code : 1837-43-788-2

Customer Information----------

Name : ABARRI,EDILBERTO A TM

Premise Address : 122- BULI SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515303 GS6	Pole No	:	1293204
Serial No	:	58347927	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14398
Period From	:	05-26-2016	Prev Rdg	:	14120
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		82.93
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.22
CURRENT BILL - JUNE 2016		2,979.27
TOTAL AMOUNT DUE		6,030.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,900.00

Your monthly electricity consumption chart

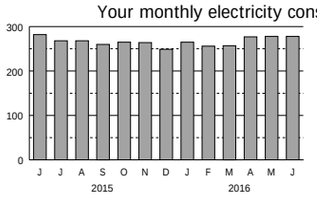

Avg Monthly Usage : 266.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.27		
Less : VAT	216.20		
Amount Net of VAT	2,763.07		
Less: BIR 2306	91.17		
BIR 2307	52.61	VATable Sales	2,763.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.29	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,835.49	TOTAL SALES	2,979.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/148/0/10/06-27-2016/23

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. : 242061283875

Collection Ref. Code : 1837-43-788-2

Account ID : 2421820000-4

Customer Name : ABARRI,EDILBERTO A TM

Meter Number : 515303 GS6

Period : May 2016

Premise Address : 122- BULI SPOLARIUM ST

TOTAL AMOUNT DUE : 6,030.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24218200004

BC20/198.1/148/0/10/06-27-2016/23

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887351352818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449174

88713084197

Date : 06-27-2016

BC20/198.1/148/0381443/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871308419-7

Collection Ref. Code : 1857-85-983-9

Customer Information----------

Name : ABARRI,JUANITA ALINDAO

Premise Address : 126-E SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5420 EIS6	Pole No	:	0381443
Serial No	:	34569144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12043
Period From	:	05-26-2016	Prev Rdg	:	11541
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	254	Billed kWh	:	502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,864.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,553.57
Transmission Charge	0.3048/kWh	153.01
System Loss Charge	0.8231/kWh	413.20
Sub-Total		3,119.78
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,864.50	117.29
Sub-Total		156.85
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		165.20
Transmission		3.91
System Loss		25.65
Distribution		172.96
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		665.33
CURRENT BILL - JUNE 2016		5,383.33
TOTAL AMOUNT DUE		11,247.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,210.00

Your monthly electricity consumption chart

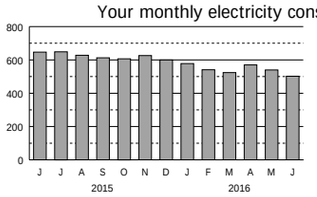

Avg Monthly Usage : 586.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.33		
Less : VAT	390.79		
Amount Net of VAT	4,992.54		
Less: BIR 2306	164.79		
BIR 2307	95.07	VATable Sales	4,992.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,732.68	VAT Zero Rated Sales	0.00
Add : VAT	390.79	VAT Amount	390.79
TOTAL AMOUNT DUE	5,123.47	TOTAL SALES	5,383.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/148/0/10/06-27-2016/23

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. : 887351352818

Collection Ref. Code	: 1857-85-983-9	Premise Address	: 126-E SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY		
Account ID	: 8871308419-7				
Customer Name	: ABARRI,JUANITA ALINDAO	TOTAL AMOUNT DUE	: 11,247.95	Overdue Bill	: 1
Meter Number	: 5420 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88713084197

BC20/198.1/148/0/10/06-27-2016/23

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024219277679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451244

02443575580

Date : 06-27-2016

BC20/198.1/149/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244357558-0

Collection Ref. Code : 1857-76-863-9

Customer Information----------

Name : MAGLASANG,ANDREW JR. LIBRE

Premise Address : 126 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5407 EIS6	Pole No	:	0380185
Serial No	:	32130105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2872
Period From	:	05-26-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 179.79
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.06
CURRENT BILL - JUNE 2016		224.30
TOTAL AMOUNT DUE		435.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 232.00

Your monthly electricity consumption chart

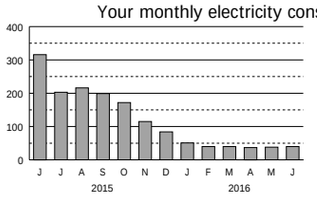

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.30		
Less : VAT	15.60		
Amount Net of VAT	208.70		
Less: BIR 2306	6.64		
BIR 2307	3.79	VATable Sales	208.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.27	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	213.87	TOTAL SALES	224.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/149/0/10/06-27-2016/23

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. : 024219277679

Collection Ref. Code	: 1857-76-863-9	Premise Address	: 126 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 0244357558-0		
Customer Name	: MAGLASANG,ANDREW JR. LIBRE	TOTAL AMOUNT DUE	: 435.96
Meter Number	: 5407 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02443575580

BC20/198.1/149/0/10/06-27-2016/23

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107772041856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439780

10734789141

Date : 06-27-2016

BC20/198.1/151/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073478914-1

Collection Ref. Code : 1861-48-563-8

Customer Information----------

Name : ABELLANOSA,LORETA MEDINA

Premise Address : 140 C,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095129	Pole No	:	0380185
Serial No	:	40048028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	756
Period From	:	05-26-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 56.14
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.00
CURRENT BILL - JUNE 2016		805.17
TOTAL AMOUNT DUE		1,789.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,749.00

Your monthly electricity consumption chart

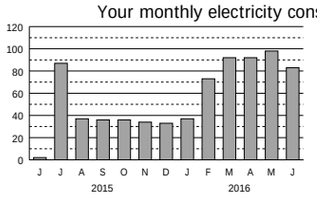

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.17		
Less : VAT	58.19		
Amount Net of VAT	746.98		
Less: BIR 2306	24.56		
BIR 2307	14.15	VATable Sales	746.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.27	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	766.46	TOTAL SALES	805.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/151/0/10/06-27-2016/23

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. : 107772041856

Collection Ref. Code	: 1861-48-563-8	Premise Address	: 140 C,DULJO FATIMA, CEBU CITY		
Account ID	: 1073478914-1				
Customer Name	: ABELLANOSA,LORETA MEDINA	TOTAL AMOUNT DUE	: 1,789.43	Overdue Bill	: 1
Meter Number	: MTR1095129				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10734789141

BC20/198.1/151/0/10/06-27-2016/23

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109438281851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440690

10904510806

Date : 06-27-2016

BC20/198.1/152/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090451080-6

Collection Ref. Code : 1851-41-998-5

Customer Information----------

Name : TORREGOSA,RODRIGO MEDALLA

Premise Address : 140-C SPOLARIUM ST.,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1035982	Pole No	:	1293204
Serial No	:	126813221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12999
Period From	:	05-26-2016	Prev Rdg	:	12525
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	222	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,192.00	123.84
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		629.93
CURRENT BILL - JUNE 2016		5,098.14
TOTAL AMOUNT DUE		11,290.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,729.00

Your monthly electricity consumption chart

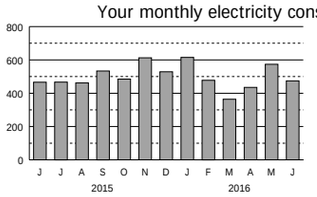

Avg Monthly Usage : 499.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.14		
Less : VAT	370.59		
Amount Net of VAT	4,727.55		
Less: BIR 2306	156.26		
BIR 2307	90.03	VATable Sales	4,727.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,481.26	VAT Zero Rated Sales	0.00
Add : VAT	370.59	VAT Amount	370.59
TOTAL AMOUNT DUE	4,851.85	TOTAL SALES	5,098.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/152/0/10/06-27-2016/23

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. : 109438281851

Collection Ref. Code	: 1851-41-998-5	Premise Address	: 140-C SPOLARIUM ST.,SITIO BULI,DULJO FATIMA		
Account ID	: 1090451080-6				
Customer Name	: TORREGOSA,RODRIGO MEDALLA	TOTAL AMOUNT DUE	: 11,290.03	Overdue Bill	: 1
Meter Number	: MTR1035982				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10904510806 BC20/198.1/152/0/10/06-27-2016/23 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032779004649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455287

03219200007

Date : 06-27-2016

BC20/198.1/158/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321920000-7

Collection Ref. Code : 1845-44-869-3

Customer Information----------

Name : BALILI,RUBYLYN S

Premise Address : SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511662 GS6	Pole No	:	0380171
Serial No	:	53311676	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11615
Period From	:	05-26-2016	Prev Rdg	:	11373
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	278	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		318.21
CURRENT BILL - JUNE 2016		2,573.15
TOTAL AMOUNT DUE		4,296.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,571.00

Your monthly electricity consumption chart

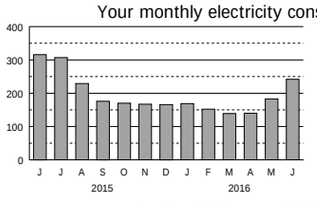

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.15		
Less : VAT	186.01		
Amount Net of VAT	2,387.14		
Less: BIR 2306	78.43		
BIR 2307	45.44	VATable Sales	2,387.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.27	VAT Zero Rated Sales	0.00
Add : VAT	186.01	VAT Amount	186.01
TOTAL AMOUNT DUE	2,449.28	TOTAL SALES	2,573.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/158/0/10/06-27-2016/23

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. : 032779004649

Collection Ref. Code	: 1845-44-869-3	Premise Address	: SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 0321920000-7				
Customer Name	: BALILI,RUBYLYN S	TOTAL AMOUNT DUE	: 4,296.55	Overdue Bill	: 1
Meter Number	: 511662 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03219200007

BC20/198.1/158/0/10/06-27-2016/23

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832308803688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454910

83218200000

Date : 06-27-2016

BC20/198.1/159/0380234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321820000-0

Collection Ref. Code : 1837-43-773-4

Customer Information----------

Name : DINGAL,MERCEDES M TM

Premise Address : 126- SPOLARIUM ST BULI

TIN :

Metering Information----------

Meter No	:	MTR1048479	Pole No	:	0380234
Serial No	:	126812572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4038
Period From	:	05-26-2016	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.43
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		141.59
CURRENT BILL - JUNE 2016		1,146.37
TOTAL AMOUNT DUE		2,615.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,494.00

Your monthly electricity consumption chart

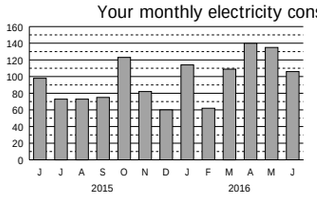

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.37		
Less : VAT	83.55		
Amount Net of VAT	1,062.82		
Less: BIR 2306	35.23		
BIR 2307	20.25	VATable Sales	1,062.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.34	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,090.89	TOTAL SALES	1,146.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/159/0/10/06-27-2016/23

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. : 832308803688

Collection Ref. Code	: 1837-43-773-4	Premise Address	: 126- SPOLARIUM ST BULI		
Account ID	: 8321820000-0				
Customer Name	: DINGAL,MERCEDES M TM	TOTAL AMOUNT DUE	: 2,615.52	Overdue Bill	: 1
Meter Number	: MTR1048479				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83218200000 BC20/198.1/159/0/10/06-27-2016/23 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609402301391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440095

60925260642

Date : 06-27-2016

BC20/198.1/160/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092526064-2

Collection Ref. Code : 1853-37-455-5

Customer Information----------

Name : BALDE,CARLA CABATINO

Premise Address : SITIO MICABAJA,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545295 GS6	Pole No	:	0383581
Serial No	:	60066936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9504
Period From	:	05-26-2016	Prev Rdg	:	9339
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.47
CURRENT BILL - JUNE 2016		1,776.32
TOTAL AMOUNT DUE		3,841.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

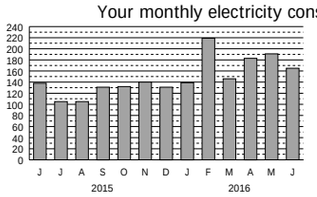

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.32		
Less : VAT	129.18		
Amount Net of VAT	1,647.14		
Less: BIR 2306	54.46		
BIR 2307	31.37	VATable Sales	1,647.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.31	VAT Zero Rated Sales	0.00
Add : VAT	129.18	VAT Amount	129.18
TOTAL AMOUNT DUE	1,690.49	TOTAL SALES	1,776.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/160/0/10/06-27-2016/23

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. : 609402301391

Collection Ref. Code	: 1853-37-455-5	Premise Address	: SITIO MICABAJA,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 6092526064-2				
Customer Name	: BALDE,CARLA CABATINO	TOTAL AMOUNT DUE	: 3,841.46	Overdue Bill	: 1
Meter Number	: 545295 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60925260642

BC20/198.1/160/0/10/06-27-2016/23

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684400633306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445246

68402395716

Date : 06-27-2016

BC20/198.1/161/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840239571-6

Collection Ref. Code : 1851-41-404-5

Customer Information----------

Name : FERRAS,TERESA SACARES

Premise Address : 140 - C SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	7199 EIS6	Pole No	:	0380304
Serial No	:	38190357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4093
Period From	:	05-26-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.34
CURRENT BILL - JUNE 2016		870.36
TOTAL AMOUNT DUE		1,838.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,300.00

Your monthly electricity consumption chart

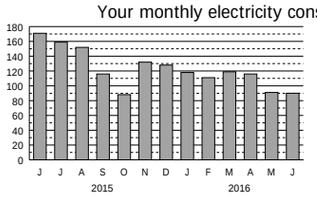

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.36		
Less : VAT	62.77		
Amount Net of VAT	807.59		
Less: BIR 2306	26.51		
BIR 2307	15.29	VATable Sales	807.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.79	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	828.56	TOTAL SALES	870.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/161/0/10/06-27-2016/23

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. : 684400633306

Collection Ref. Code	: 1851-41-404-5	Premise Address	: 140 - C SPOLARIUM ST,DULJO FATIMA		
Account ID	: 6840239571-6				
Customer Name	: FERRAS,TERESA SACARES	TOTAL AMOUNT DUE	: 1,838.76	Overdue Bill	: 1
Meter Number	: 7199 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68402395716 BC20/198.1/161/0/10/06-27-2016/23 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937023257433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436458

93798200007

Date : 06-27-2016

BC20/198.1/164/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379820000-7

Collection Ref. Code : 1825-17-236-6

Customer Information----------

Name : DINGAL,CHARLENE N

Premise Address : 128-H SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511667 GS6	Pole No	:	0380171
Serial No	:	69542547	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5315
Period From	:	05-26-2016	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	220	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 26.25
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.72
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		119.66
CURRENT BILL - JUNE 2016		951.56
TOTAL AMOUNT DUE		1,784.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,395.00

Your monthly electricity consumption chart

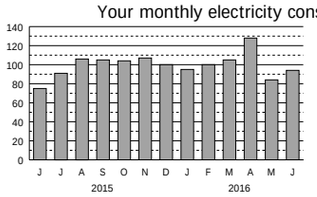

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.56		
Less : VAT	68.63		
Amount Net of VAT	882.93		
Less: BIR 2306	28.97		
BIR 2307	16.76	VATable Sales	882.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.20	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	905.83	TOTAL SALES	951.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/164/0/10/06-27-2016/23

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. : 937023257433

Collection Ref. Code	: 1825-17-236-6	Premise Address	: 128-H SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9379820000-7		
Customer Name	: DINGAL,CHARLENE N	TOTAL AMOUNT DUE	: 1,784.67
Meter Number	: 511667 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93798200007

BC20/198.1/164/0/10/06-27-2016/23

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614950535143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443195

61467963395

Date : 06-27-2016

BC20/198.1/165/0380185/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146796339-5

Collection Ref. Code : 1857-74-896-4

Customer Information----------

Name : NARIDO,FLORDELIZA CABELLON

Premise Address : 140C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5457 EIS6	Pole No	:	0380185
Serial No	:	144206936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2147
Period From	:	05-26-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.38
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		79.01
CURRENT BILL - JUNE 2016		595.14
TOTAL AMOUNT DUE		1,193.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 684.00

Your monthly electricity consumption chart

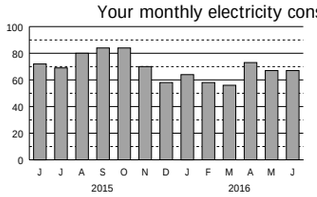

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.14		
Less : VAT	43.23		
Amount Net of VAT	551.91		
Less: BIR 2306	18.27		
BIR 2307	10.40	VATable Sales	551.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.24	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	566.47	TOTAL SALES	595.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/165/0/10/06-27-2016/23

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. : 614950535143

Collection Ref. Code	: 1857-74-896-4	Premise Address	: 140C SPOLARIUM ST.,DULJO FATIMA,CEBU CITY
Account ID	: 6146796339-5		
Customer Name	: NARIDO,FLORDELIZA CABELLON	TOTAL AMOUNT DUE	: 1,193.49
Meter Number	: 5457 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61467963395

BC20/198.1/165/0/10/06-27-2016/23

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791263954986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451517

79118200009

Date : 06-27-2016

BC20/198.1/167/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911820000-9

Collection Ref. Code : 1837-35-614-9

Customer Information----------

Name : SOTTO,WILMA A TM

Premise Address : 140 SPOLARIUM ST,SITIO BULI

TIN :

Metering Information----------

Meter No	:	MTR1035985	Pole No	:	0380171
Serial No	:	126818389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5251
Period From	:	05-26-2016	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		363.02
CURRENT BILL - JUNE 2016		2,937.05
TOTAL AMOUNT DUE		5,968.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,830.00

Your monthly electricity consumption chart

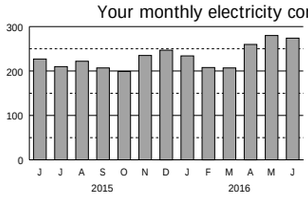

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.05		
Less : VAT	213.16		
Amount Net of VAT	2,723.89		
Less: BIR 2306	89.88		
BIR 2307	51.87	VATable Sales	2,723.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.14	VAT Zero Rated Sales	0.00
Add : VAT	213.16	VAT Amount	213.16
TOTAL AMOUNT DUE	2,795.30	TOTAL SALES	2,937.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/167/0/10/06-27-2016/23

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. : 791263954986

Collection Ref. Code	: 1837-35-614-9	Premise Address	: 140 SPOLARIUM ST,SITIO BULI		
Account ID	: 7911820000-9				
Customer Name	: SOTTO,WILMA A TM	TOTAL AMOUNT DUE	: 5,968.27	Overdue Bill	: 1
Meter Number	: MTR1035985				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79118200009

BC20/198.1/167/0/10/06-27-2016/23

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045937147852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04582161271

1005442765
Date : 06-27-2016
BC20/198.1/169/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458216127-1
Collection Ref. Code : 1851-54-551-4

Customer Information----------
Name : ABELGAS,NENITA LOFRANCO
Premise Address : 140-C SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	530607 GS6	Pole No	:	0380304
Serial No	:	57258336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3839
Period From	:	05-26-2016	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 57.41
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.38
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		100.19
CURRENT BILL - JUNE 2016		782.94
TOTAL AMOUNT DUE		1,613.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2016 - 840.00

Your monthly electricity consumption chart

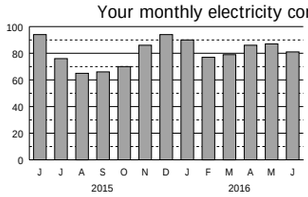

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.94		
Less : VAT	56.48		
Amount Net of VAT	726.46		
Less: BIR 2306	23.85		
BIR 2307	13.76	VATable Sales	726.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.85	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	745.33	TOTAL SALES	782.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/169/0/10/06-27-2016/23

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. : 045937147852

Collection Ref. Code	: 1851-54-551-4	Premise Address	: 140-C SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 0458216127-1				
Customer Name	: ABELGAS,NENITA LOFRANCO	TOTAL AMOUNT DUE	: 1,613.41	Overdue Bill	: 1
Meter Number	: 530607 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04582161271 BC20/198.1/169/0/10/06-27-2016/23 1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047535480575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443717

04707200004

Date : 06-27-2016

BC20/198.1/169/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470720000-4

Collection Ref. Code : 1809-67-731-9

Customer Information----------

Name : ALO,VIRGINIA TM B.

Premise Address : SPOLARIUM ST, SITIO BULI,Cebu City

TIN :

Metering Information----------

Meter No	:	515340 GS6	Pole No	:	0380171
Serial No	:	65509260	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3326
Period From	:	05-26-2016	Prev Rdg	:	3257
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.10
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		79.72
CURRENT BILL - JUNE 2016		598.43
TOTAL AMOUNT DUE		1,285.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 590.00

Your monthly electricity consumption chart

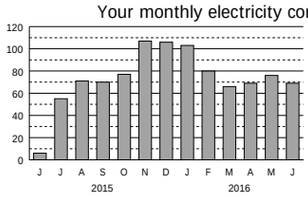

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.43		
Less : VAT	42.96		
Amount Net of VAT	555.47		
Less: BIR 2306	18.17		
BIR 2307	10.45	VATable Sales	555.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.85	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	569.81	TOTAL SALES	598.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/169/0/10/06-27-2016/23

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. : 047535480575

Collection Ref. Code : 1809-67-731-9

Account ID : 0470720000-4

Customer Name : ALO,VIRGINIA TM B.

Meter Number : 515340 GS6

Period : May 2016

Premise Address : SPOLARIUM ST, SITIO BULI,Cebu City

TOTAL AMOUNT DUE : 1,285.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04707200004

BC20/198.1/169/0/10/06-27-2016/23

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690514290662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448925

69056810893

Date : 06-27-2016

BC20/198.1/170/1293204/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905681089-3

Collection Ref. Code : 1851-45-458-6

Customer Information----------

Name : ALO,VIRGINIA BARCO

Premise Address : 140-C SPOLARIUM ST.,DULFO-FATIMA

TIN :

Metering Information----------

Meter No	:	519501 GS6	Pole No	:	1293204
Serial No	:	71830598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7952
Period From	:	05-26-2016	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	230	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 48.91
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.21
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		105.23
CURRENT BILL - JUNE 2016		823.70
TOTAL AMOUNT DUE		2,215.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,359.00

Your monthly electricity consumption chart

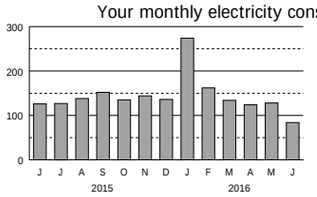

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.70		
Less : VAT	59.82		
Amount Net of VAT	763.88		
Less: BIR 2306	25.25		
BIR 2307	14.48	VATable Sales	763.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.15	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	783.97	TOTAL SALES	823.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/170/0/10/06-27-2016/23

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. : 690514290662

Collection Ref. Code	: 1851-45-458-6	Premise Address	: 140-C SPOLARIUM ST.,DULFO-FATIMA
Account ID	: 6905681089-3		
Customer Name	: ALO,VIRGINIA BARCO	TOTAL AMOUNT DUE	: 2,215.43 Overdue Bill : 1
Meter Number	: 519501 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69056810893 BC20/198.1/170/0/10/06-27-2016/23 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752940315407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445845

75237200003

Date : 06-27-2016

BC20/198.1/174/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523720000-3

Collection Ref. Code : 1813-61-266-8

Customer Information----------

Name : GARCIA,LORNA TM F.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035984	Pole No	:	0380171
Serial No	:	126818380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2382
Period From	:	05-26-2016	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 22.02
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.00
CURRENT BILL - JUNE 2016		1,018.58
TOTAL AMOUNT DUE		2,199.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 950.00

Your monthly electricity consumption chart

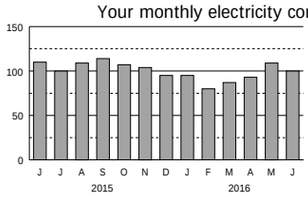

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.58		
Less : VAT	73.68		
Amount Net of VAT	944.90		
Less: BIR 2306	31.08		
BIR 2307	17.95	VATable Sales	944.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.87	VAT Zero Rated Sales	0.00
Add : VAT	73.68	VAT Amount	73.68
TOTAL AMOUNT DUE	969.55	TOTAL SALES	1,018.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/174/0/10/06-27-2016/23

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. : 752940315407

Collection Ref. Code	: 1813-61-266-8	Premise Address	: SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 7523720000-3		
Customer Name	: GARCIA,LORNA TM F.	TOTAL AMOUNT DUE	: 2,199.24 Overdue Bill : 1
Meter Number	: MTR1035984		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75237200003 BC20/198.1/174/0/10/06-27-2016/23 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220422796360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446414

22047520642

Date : 06-27-2016

BC20/198.1/176/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204752064-2

Collection Ref. Code : 1857-48-041-4

Customer Information----------

Name : ALEGADO,IRIS UY

Premise Address : SITIO BULI,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1665 EIS6	Pole No	:	0381450
Serial No	:	83301993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	968
Period From	:	05-26-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.24
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		49.48
CURRENT BILL - JUNE 2016		337.05
TOTAL AMOUNT DUE		1,495.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 884.00

Your monthly electricity consumption chart

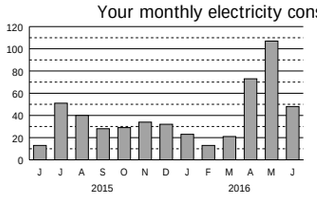

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.05		
Less : VAT	24.46		
Amount Net of VAT	312.59		
Less: BIR 2306	10.39		
BIR 2307	5.79	VATable Sales	312.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.41	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	320.87	TOTAL SALES	337.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/176/0/10/06-27-2016/23

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. : 220422796360

Collection Ref. Code	: 1857-48-041-4	Premise Address	: SITIO BULI,DULJO FATIMA, CEBU CITY		
Account ID	: 2204752064-2				
Customer Name	: ALEGADO,IRIS UY	TOTAL AMOUNT DUE	: 1,495.43	Overdue Bill	: 1
Meter Number	: 1665 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22047520642

BC20/198.1/176/0/10/06-27-2016/23

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322744425363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448149

32269481530

Date : 06-27-2016

BC20/198.1/177/0381450/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226948153-0

Collection Ref. Code : 1851-45-434-9

Customer Information----------

Name : VOLFANGGO,VIDALA SILDORA

Premise Address : 140-C SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070031	Pole No	:	0381450
Serial No	:	125282612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1685
Period From	:	05-26-2016	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 22.44
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.21
CURRENT BILL - JUNE 2016		924.68
TOTAL AMOUNT DUE		1,879.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,832.00

Your monthly electricity consumption chart

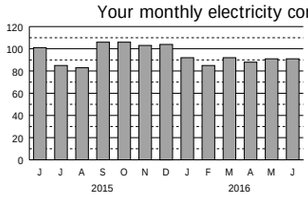

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.68		
Less : VAT	66.80		
Amount Net of VAT	857.88		
Less: BIR 2306	28.20		
BIR 2307	16.29	VATable Sales	857.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.39	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	880.19	TOTAL SALES	924.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/177/0/10/06-27-2016/23

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. : 322744425363

Collection Ref. Code	: 1851-45-434-9	Premise Address	: 140-C SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 3226948153-0				
Customer Name	: VOLFANGGO,VIDALA SILDORA	TOTAL AMOUNT DUE	: 1,879.97	Overdue Bill	: 1
Meter Number	: MTR1070031				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32269481530

BC20/198.1/177/0/10/06-27-2016/23

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953617526076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446807

95300398856

Date : 06-27-2016

BC20/198.1/178/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530039885-6

Collection Ref. Code : 1851-38-800-1

Customer Information----------

Name : BALDE,JENEVEL SILBOSA

Premise Address : 140 C SPOLARIUM ST,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026006	Pole No	:	0380304
Serial No	:	50186877	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12420
Period From	:	05-26-2016	Prev Rdg	:	11819
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	333	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,877.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,057.17
Transmission Charge	0.3048/kWh	183.18
System Loss Charge	0.8231/kWh	494.68
Sub-Total		3,735.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,877.50	137.55
Sub-Total		184.91
Government Charges		
Franchise Tax - Local		42.33
Value Added Tax		
Generation		197.78
Transmission		4.67
System Loss		30.69
Distribution		206.96
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		796.01
CURRENT BILL - JUNE 2016		6,440.59
TOTAL AMOUNT DUE		13,318.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,524.00

Your monthly electricity consumption chart

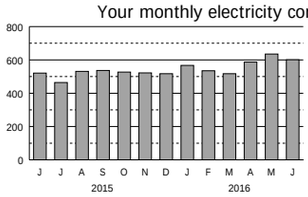

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,440.59		
Less : VAT	467.37		
Amount Net of VAT	5,973.22		
Less: BIR 2306	197.07		
BIR 2307	113.74	VATable Sales	5,973.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,662.41	VAT Zero Rated Sales	0.00
Add : VAT	467.37	VAT Amount	467.37
TOTAL AMOUNT DUE	6,129.78	TOTAL SALES	6,440.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/178/0/10/06-27-2016/23

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. : 953617526076

Collection Ref. Code : 1851-38-800-1

Account ID : 9530039885-6

Customer Name : BALDE,JENEVEL SILBOSA

Meter Number : MTR1026006

Period : May 2016

Premise Address : 140 C SPOLARIUM ST,SITIO BULI,DULJO FATIMA

TOTAL AMOUNT DUE : 13,318.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95300398856 BC20/198.1/178/0/10/06-27-2016/23 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472653263648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438833

47237200002

Date : 06-27-2016

BC20/198.1/181/0380171/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723720000-2

Collection Ref. Code : 1813-63-029-1

Customer Information----------

Name : OCAROL,FLORENCIA TM M.

Premise Address : SPOLARIUM ST, MANAGUISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048484	Pole No	:	0380171
Serial No	:	126812574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4288
Period From	:	05-26-2016	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.69
CURRENT BILL - JUNE 2016		2,069.55
TOTAL AMOUNT DUE		4,625.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,756.00

Your monthly electricity consumption chart

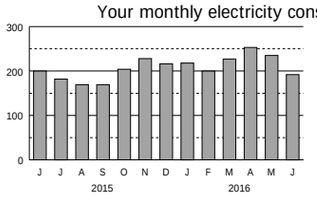

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.55		
Less : VAT	150.61		
Amount Net of VAT	1,918.94		
Less: BIR 2306	63.49		
BIR 2307	36.55	VATable Sales	1,918.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.90	VAT Zero Rated Sales	0.00
Add : VAT	150.61	VAT Amount	150.61
TOTAL AMOUNT DUE	1,969.51	TOTAL SALES	2,069.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/181/0/10/06-27-2016/23

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. : 472653263648

Collection Ref. Code	: 1813-63-029-1	Premise Address	: SPOLARIUM ST, MANAGUISA,CEBU CITY		
Account ID	: 4723720000-2				
Customer Name	: OCAROL,FLORENCIA TM M.	TOTAL AMOUNT DUE	: 4,625.55	Overdue Bill	: 1
Meter Number	: MTR1048484				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47237200002 BC20/198.1/181/0/10/06-27-2016/23 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691997254598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449458

69118200000

Date : 06-27-2016

BC20/198.1/185/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911820000-0

Collection Ref. Code : 1837-35-611-4

Customer Information----------

Name : VILLAHERMOSA,RAMSES E TM

Premise Address : 140 SPOLARIUM ST,SITIO BULI

TIN :

Metering Information----------

Meter No	:	515271 GS6	Pole No	:	0380164
Serial No	:	54369815	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17562
Period From	:	05-26-2016	Prev Rdg	:	17041
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	150	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,945.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,650.22
Transmission Charge	0.3048/kWh	158.80
System Loss Charge	0.8231/kWh	428.84
Sub-Total		3,237.86
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,945.00	158.90
Sub-Total		199.95
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		171.45
Transmission		4.06
System Loss		26.59
Distribution		179.49
Others		28.43
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		695.22
CURRENT BILL - JUNE 2016		5,628.77
TOTAL AMOUNT DUE		13,573.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,935.00

Your monthly electricity consumption chart

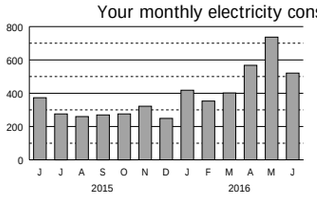

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,628.77		
Less : VAT	410.02		
Amount Net of VAT	5,218.75		
Less: BIR 2306	172.85		
BIR 2307	99.41	VATable Sales	5,218.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,946.49	VAT Zero Rated Sales	0.00
Add : VAT	410.02	VAT Amount	410.02
TOTAL AMOUNT DUE	5,356.51	TOTAL SALES	5,628.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/185/0/10/06-27-2016/23

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. : 691997254598

Collection Ref. Code	: 1837-35-611-4	Premise Address	: 140 SPOLARIUM ST,SITIO BULI		
Account ID	: 6911820000-0				
Customer Name	: VILLAHERMOSA,RAMSES E TM	TOTAL AMOUNT DUE	: 13,573.96	Overdue Bill	: 1
Meter Number	: 515271 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69118200000

BC20/198.1/185/0/10/06-27-2016/23

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142603302989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440500

14218200005

Date : 06-27-2016

BC20/198.1/186/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421820000-5

Collection Ref. Code : 1837-43-785-8

Customer Information----------

Name : LOFRANCO,PATRICIA G TM

Premise Address : 140- SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515275 GS6	Pole No	:	0380164
Serial No	:	62488726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2046
Period From	:	05-26-2016	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.61
CURRENT BILL - JUNE 2016		196.69
TOTAL AMOUNT DUE		384.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 178.00

Your monthly electricity consumption chart

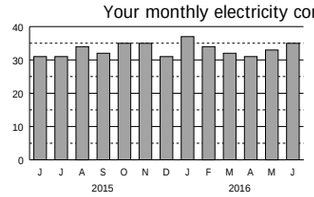

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.69		
Less : VAT	13.70		
Amount Net of VAT	182.99		
Less: BIR 2306	5.83		
BIR 2307	3.33	VATable Sales	182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.83	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	187.53	TOTAL SALES	196.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/186/0/10/06-27-2016/23

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. : 142603302989

Collection Ref. Code	: 1837-43-785-8	Premise Address	: 140- SPOLARIUM ST		
Account ID	: 1421820000-5				
Customer Name	: LOFRANCO,PATRICIA G TM	TOTAL AMOUNT DUE	: 384.11	Overdue Bill	: 1
Meter Number	: 515275 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14218200005 BC20/198.1/186/0/10/06-27-2016/23 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692031770928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449967

69218200009

Date : 06-27-2016

BC20/198.1/187/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921820000-9

Collection Ref. Code : 1837-51-260-4

Customer Information----------

Name : LOFRANCO,EGLORIA G TM

Premise Address : 148 - SAN PEDRO,BARANGAY DULJO

TIN :

Metering Information----------

Meter No	:	515277 GS6	Pole No	:	0380164
Serial No	:	82063936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22163
Period From	:	05-26-2016	Prev Rdg	:	21811
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		101.64
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		15.17
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		465.65
CURRENT BILL - JUNE 2016		3,767.03
TOTAL AMOUNT DUE		7,462.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,948.00

Your monthly electricity consumption chart

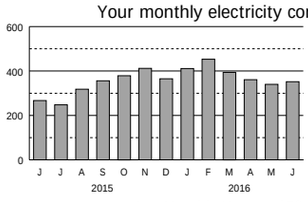

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.03		
Less : VAT	273.19		
Amount Net of VAT	3,493.84		
Less: BIR 2306	115.22		
BIR 2307	66.52	VATable Sales	3,493.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.10	VAT Zero Rated Sales	0.00
Add : VAT	273.19	VAT Amount	273.19
TOTAL AMOUNT DUE	3,585.29	TOTAL SALES	3,767.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/187/0/10/06-27-2016/23

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. : 692031770928

Collection Ref. Code : 1837-51-260-4

Account ID : 6921820000-9

Customer Name : LOFRANCO,EGLORIA G TM

Meter Number : 515277 GS6

Period : May 2016

Premise Address : 148 - SAN PEDRO,BARANGAY DULJO

TOTAL AMOUNT DUE : 7,462.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69218200009

BC20/198.1/187/0/10/06-27-2016/23

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147119971874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443551

14707200003

Date : 06-27-2016

BC20/198.1/189/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470720000-3

Collection Ref. Code : 1809-67-737-8

Customer Information----------

Name : LARISMA,MERLYN TM R.

Premise Address : SPOLARIUM ST, SITIO BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437247 GS6	Pole No	:	0380164
Serial No	:	98743458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3581
Period From	:	05-26-2016	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.68
CURRENT BILL - JUNE 2016		1,260.94
TOTAL AMOUNT DUE		2,296.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 880.00

Your monthly electricity consumption chart

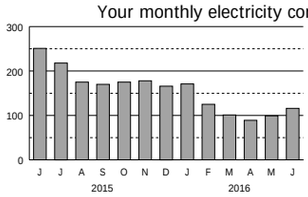

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.94		
Less : VAT	92.13		
Amount Net of VAT	1,168.81		
Less: BIR 2306	38.83		
BIR 2307	22.27	VATable Sales	1,168.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.71	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,199.84	TOTAL SALES	1,260.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/189/0/10/06-27-2016/23

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. : 147119971874

Collection Ref. Code : 1809-67-737-8

Account ID : 1470720000-3

Customer Name : LARISMA,MERLYN TM R.

Meter Number : 437247 GS6

Period : May 2016

Premise Address : SPOLARIUM ST, SITIO BULI,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,296.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14707200003

BC20/198.1/189/0/10/06-27-2016/23

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055484992551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448652

05558200001

Date : 06-27-2016

BC20/198.1/190/0380164/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555820000-1

Collection Ref. Code : 1831-47-800-5

Customer Information----------

Name : FUENTES,EMMA A TM

Premise Address : 148 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515329 GS6	Pole No	:	0380164
Serial No	:	71972120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9176
Period From	:	05-26-2016	Prev Rdg	:	8977
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.62
CURRENT BILL - JUNE 2016		2,141.64
TOTAL AMOUNT DUE		4,652.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,000.00

Your monthly electricity consumption chart

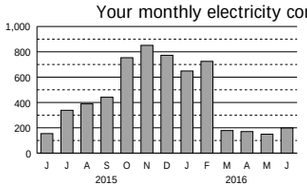

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.64		
Less : VAT	155.73		
Amount Net of VAT	1,985.91		
Less: BIR 2306	65.66		
BIR 2307	37.82	VATable Sales	1,985.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.43	VAT Zero Rated Sales	0.00
Add : VAT	155.73	VAT Amount	155.73
TOTAL AMOUNT DUE	2,038.16	TOTAL SALES	2,141.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/190/0/10/06-27-2016/23

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. : 055484992551

Collection Ref. Code	: 1831-47-800-5	Premise Address	: 148 SPOLARIUM ST		
Account ID	: 0555820000-1				
Customer Name	: FUENTES,EMMA A TM	TOTAL AMOUNT DUE	: 4,652.07	Overdue Bill	: 1
Meter Number	: 515329 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05558200001 BC20/198.1/190/0/10/06-27-2016/23 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833977719180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435017

83358428189

Date : 06-27-2016

BC20/198.1/195/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335842818-9

Collection Ref. Code : 1851-29-485-6

Customer Information----------

Name : ALVAREZ,LEAH ESPINOSA

Premise Address : 154-G SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515270 GS6	Pole No	:	0380192
Serial No	:	53134989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25851
Period From	:	05-26-2016	Prev Rdg	:	25702
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.07
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		197.12
CURRENT BILL - JUNE 2016		1,594.55
TOTAL AMOUNT DUE		3,012.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,215.00

Your monthly electricity consumption chart

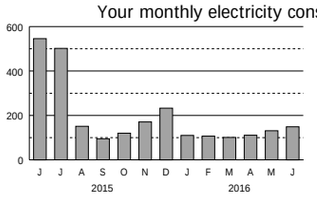

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.55		
Less : VAT	115.65		
Amount Net of VAT	1,478.90		
Less: BIR 2306	48.79		
BIR 2307	28.16	VATable Sales	1,478.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.95	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,517.60	TOTAL SALES	1,594.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/195/0/10/06-27-2016/23

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. : 833977719180

Collection Ref. Code	: 1851-29-485-6	Premise Address	: 154-G SPOLARIUM STREET		
Account ID	: 8335842818-9				
Customer Name	: ALVAREZ,LEAH ESPINOSA	TOTAL AMOUNT DUE	: 3,012.73	Overdue Bill	: 1
Meter Number	: 515270 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83358428189

BC20/198.1/195/0/10/06-27-2016/23

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887150801028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448596

88764855545

Date : 06-27-2016

BC20/198.1/196/0380150/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876485554-5

Collection Ref. Code : 1851-32-194-2

Customer Information----------

Name : ALVAREZ,LEAH ESPINOSA

Premise Address : 145-A SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515279 GS6	Pole No	:	0380150
Serial No	:	57286290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15836
Period From	:	05-26-2016	Prev Rdg	:	15595
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		7.95
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		316.42
CURRENT BILL - JUNE 2016		2,558.15
TOTAL AMOUNT DUE		4,079.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 8,504.87

Your monthly electricity consumption chart

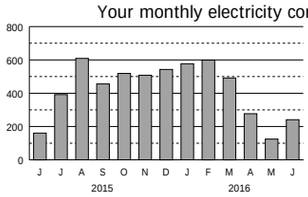

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.15		
Less : VAT	184.80		
Amount Net of VAT	2,373.35		
Less: BIR 2306	77.93		
BIR 2307	45.17	VATable Sales	2,373.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.25	VAT Zero Rated Sales	0.00
Add : VAT	184.80	VAT Amount	184.80
TOTAL AMOUNT DUE	2,435.05	TOTAL SALES	2,558.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/196/0/10/06-27-2016/23

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. : 887150801028

Collection Ref. Code : 1851-32-194-2

Account ID : 8876485554-5

Customer Name : ALVAREZ,LEAH ESPINOSA

Meter Number : 515279 GS6

Period : May 2016

Premise Address : 145-A SPOLARIUM STREET

TOTAL AMOUNT DUE : 4,079.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88764855545 BC20/198.1/196/0/10/06-27-2016/23 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526183643678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450104

52651990021

Date : 06-27-2016

BC20/198.1/213/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265199002-1

Collection Ref. Code : 1857-85-989-8

Customer Information----------

Name : BACUD,BEVERLY SARUCAM

Premise Address : 148-B SPOLARIUM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5384 EIS6	Pole No	:	0380122
Serial No	:	38190163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17914
Period From	:	05-26-2016	Prev Rdg	:	17701
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		13.69
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		286.79
CURRENT BILL - JUNE 2016		2,323.81
TOTAL AMOUNT DUE		6,426.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,655.00

Your monthly electricity consumption chart

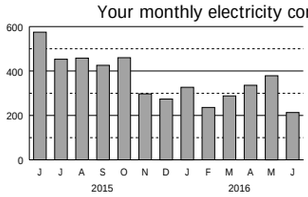

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.81		
Less : VAT	170.04		
Amount Net of VAT	2,153.77		
Less: BIR 2306	71.69		
BIR 2307	41.05	VATable Sales	2,153.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.03	VAT Zero Rated Sales	0.00
Add : VAT	170.04	VAT Amount	170.04
TOTAL AMOUNT DUE	2,211.07	TOTAL SALES	2,323.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/213/0/10/06-27-2016/23

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. : 526183643678

Collection Ref. Code	: 1857-85-989-8	Premise Address	: 148-B SPOLARIUM ST.,CEBU CITY		
Account ID	: 5265199002-1				
Customer Name	: BACUD,BEVERLY SARUCAM	TOTAL AMOUNT DUE	: 6,426.10	Overdue Bill	: 1
Meter Number	: 5384 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52651990021 BC20/198.1/213/0/10/06-27-2016/23 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994331707257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449760

99488200009

Date : 06-27-2016

BC20/198.1/213/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948820000-9

Collection Ref. Code : 1823-45-485-2

Customer Information----------

Name : LAS MARIAS,TEOFILA C

Premise Address : 148-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511531 GS6	Pole No	:	0380122
Serial No	:	70831041	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33363
Period From	:	05-26-2016	Prev Rdg	:	32865
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	140	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,410.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.3048/kWh	151.79
System Loss Charge	0.8231/kWh	409.90
Sub-Total		3,094.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,411.00	148.22
Sub-Total		187.46
Government Charges		
Franchise Tax - Local		35.34
Value Added Tax		
Generation		163.89
Transmission		3.88
System Loss		25.43
Distribution		171.59
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		664.12
CURRENT BILL - JUNE 2016		5,376.43
TOTAL AMOUNT DUE		12,787.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,606.00

Your monthly electricity consumption chart

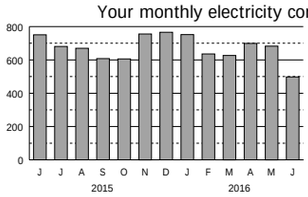

Avg Monthly Usage : 671.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,376.43		
Less : VAT	391.53		
Amount Net of VAT	4,984.90		
Less: BIR 2306	165.09		
BIR 2307	94.95	VATable Sales	4,984.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,724.86	VAT Zero Rated Sales	0.00
Add : VAT	391.53	VAT Amount	391.53
TOTAL AMOUNT DUE	5,116.39	TOTAL SALES	5,376.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/213/0/10/06-27-2016/23

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. : 994331707257

Collection Ref. Code	: 1823-45-485-2	Premise Address	: 148-B SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 9948820000-9				
Customer Name	: LAS MARIAS,TEOFILA C	TOTAL AMOUNT DUE	: 12,787.21	Overdue Bill	: 1
Meter Number	: 511531 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99488200009 BC20/198.1/213/0/10/06-27-2016/23 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690546649227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448694

69062992768

Date : 06-27-2016

BC20/198.1/214/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906299276-8

Collection Ref. Code : 1849-84-182-9

Customer Information----------

Name : LUNOP,FRETZIE MANEJA

Premise Address : 148-C SPOLARIUM STREET,SITIO SAN PEDRO

TIN :

Metering Information----------

Meter No	:	511525 GS6	Pole No	:	0380122
Serial No	:	60667502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20763
Period From	:	05-26-2016	Prev Rdg	:	20452
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	344	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,444.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,444.50	128.89
Sub-Total		153.40
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		419.65
CURRENT BILL - JUNE 2016		3,400.68
TOTAL AMOUNT DUE		9,845.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,159.00

Your monthly electricity consumption chart

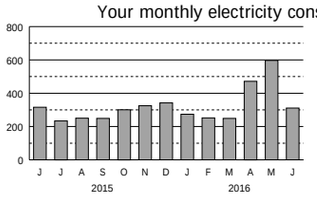

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.68		
Less : VAT	249.13		
Amount Net of VAT	3,151.55		
Less: BIR 2306	105.01		
BIR 2307	60.07	VATable Sales	3,151.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.47	VAT Zero Rated Sales	0.00
Add : VAT	249.13	VAT Amount	249.13
TOTAL AMOUNT DUE	3,235.60	TOTAL SALES	3,400.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/214/0/10/06-27-2016/23

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. : 690546649227

Collection Ref. Code	: 1849-84-182-9	Premise Address	: 148-C SPOLARIUM STREET,SITIO SAN PEDRO		
Account ID	: 6906299276-8				
Customer Name	: LUNOP,FRETZIE MANEJA	TOTAL AMOUNT DUE	: 9,845.21	Overdue Bill	: 1
Meter Number	: 511525 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69062992768

BC20/198.1/214/0/10/06-27-2016/23

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657734973950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449087

65784652292

Date : 06-27-2016

BC20/198.1/214/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578465229-2

Collection Ref. Code : 1855-61-869-9

Customer Information----------

Name : LABOLABO,BONITA CAMPANILLA

Premise Address : 150-D SPOLARIUM ST,DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148003	Pole No	:	1294714
Serial No	:	85061799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	786
Period From	:	05-26-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	346	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,399.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.19
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.57
CURRENT BILL - JUNE 2016		1,886.43
TOTAL AMOUNT DUE		10,286.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 6,621.00

Your monthly electricity consumption chart

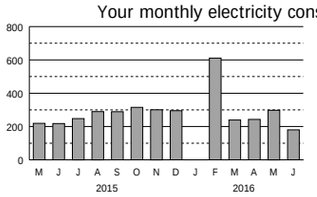

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.43		
Less : VAT	135.42		
Amount Net of VAT	1,751.01		
Less: BIR 2306	57.12		
BIR 2307	33.31	VATable Sales	1,751.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.58	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,796.00	TOTAL SALES	1,886.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/214/0/10/06-27-2016/23

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. : 657734973950

Collection Ref. Code	: 1855-61-869-9	Premise Address	: 150-D SPOLARIUM ST,DULJO, CEBU CITY		
Account ID	: 6578465229-2				
Customer Name	: LABOLABO,BONITA CAMPANILLA	TOTAL AMOUNT DUE	: 10,286.19	Overdue Bill	: 1
Meter Number	: MTR1148003				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65784652292 BC20/198.1/214/0/10/06-27-2016/23 1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669252918074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436106

66988200003

Date : 06-27-2016

BC20/198.1/226/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698820000-3

Collection Ref. Code : 1843-91-179-5

Customer Information----------

Name : MARATA,LUCIA M

Premise Address : 146 SPOLARIUM ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034157	Pole No	:	0380304
Serial No	:	146067791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15132
Period From	:	05-26-2016	Prev Rdg	:	14555
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	915	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,490.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,935.08
Transmission Charge	0.6656/kWh	384.05
System Loss Charge	0.8149/kWh	470.20
Sub-Total		3,789.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,491.00	149.82
Sub-Total		195.29
Government Charges		
Franchise Tax - Local		42.30
Value Added Tax		
Generation		189.88
Transmission		9.80
System Loss		28.31
Distribution		198.72
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		772.40
CURRENT BILL - JUNE 2016		6,413.00
TOTAL AMOUNT DUE		13,903.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,800.00

Your monthly electricity consumption chart

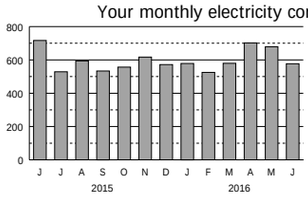

Avg Monthly Usage : 597.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.00		
Less : VAT	455.22		
Amount Net of VAT	5,957.78		
Less: BIR 2306	194.36		
BIR 2307	113.66	VATable Sales	5,957.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,649.76	VAT Zero Rated Sales	0.00
Add : VAT	455.22	VAT Amount	455.22
TOTAL AMOUNT DUE	6,104.98	TOTAL SALES	6,413.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/226/0/10/06-27-2016/23

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. : 669252918074

Collection Ref. Code	: 1843-91-179-5	Premise Address	: 146 SPOLARIUM ST.,GUADALUPE,CEBU CITY		
Account ID	: 6698820000-3				
Customer Name	: MARATA,LUCIA M	TOTAL AMOUNT DUE	: 13,903.93	Overdue Bill	: 1
Meter Number	: MTR1034157				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66988200003

BC20/198.1/226/0/10/06-27-2016/23

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363154361344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454850

36323900542

Date : 06-27-2016

BC20/198.1/229/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632390054-2

Collection Ref. Code : 1851-35-947-8

Customer Information----------

Name : ARELLANO,ARLENE ANSAD

Premise Address : SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514389 GS6	Pole No	:	0380304
Serial No	:	61583901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12431
Period From	:	05-26-2016	Prev Rdg	:	12335
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	122	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		2.18
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		2.77
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		125.87
CURRENT BILL - JUNE 2016		1,004.34
TOTAL AMOUNT DUE		3,304.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,185.00

Your monthly electricity consumption chart

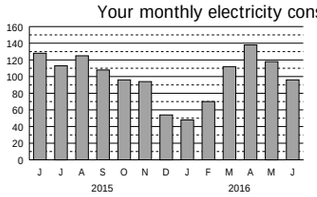

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.34		
Less : VAT	73.56		
Amount Net of VAT	930.78		
Less: BIR 2306	31.03		
BIR 2307	17.70	VATable Sales	930.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.05	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	955.61	TOTAL SALES	1,004.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/229/0/10/06-27-2016/23

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. : 363154361344

Collection Ref. Code	: 1851-35-947-8	Premise Address	: SPOLARIUM,DULJO FATIMA		
Account ID	: 3632390054-2				
Customer Name	: ARELLANO,ARLENE ANSAD	TOTAL AMOUNT DUE	: 3,304.03	Overdue Bill	: 1
Meter Number	: 514389 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36323900542

BC20/198.1/229/0/10/06-27-2016/23

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790071863971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450615

79090001433

Date : 06-27-2016

BC20/198.1/230/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909000143-3

Collection Ref. Code : 1851-35-689-4

Customer Information----------

Name : SANCHEZ,VICTORIA MARATA

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4440 EIS6	Pole No	:	0380304
Serial No	:	83295956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9729
Period From	:	05-26-2016	Prev Rdg	:	9452
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	444	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		97.71
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		368.83
CURRENT BILL - JUNE 2016		2,985.60
TOTAL AMOUNT DUE		6,779.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,750.00

Your monthly electricity consumption chart

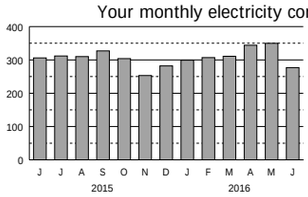

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.60		
Less : VAT	217.24		
Amount Net of VAT	2,768.36		
Less: BIR 2306	91.61		
BIR 2307	52.73	VATable Sales	2,768.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.02	VAT Zero Rated Sales	0.00
Add : VAT	217.24	VAT Amount	217.24
TOTAL AMOUNT DUE	2,841.26	TOTAL SALES	2,985.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/230/0/10/06-27-2016/23

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. : 790071863971

Collection Ref. Code : 1851-35-689-4

Account ID : 7909000143-3

Customer Name : SANCHEZ,VICTORIA MARATA

Meter Number : 4440 EIS6

Period : May 2016

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TOTAL AMOUNT DUE : 6,779.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79090001433 BC20/198.1/230/0/10/06-27-2016/23 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652230145900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445869

65228200005

Date : 06-27-2016

BC20/198.1/234/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522820000-5

Collection Ref. Code : 1837-58-023-5

Customer Information----------

Name : FUENTES,EMMA A TM

Premise Address : , 148 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1029141	Pole No	:	0380192
Serial No	:	36710085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6946
Period From	:	05-26-2016	Prev Rdg	:	6946
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Distribution		0.60
Others		8.07
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		9.21
CURRENT BILL - JUNE 2016		80.90
TOTAL AMOUNT DUE		3,415.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2015 - 9,956.00

Your monthly electricity consumption chart

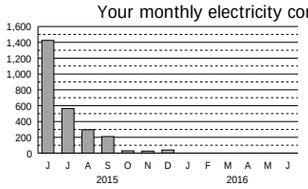

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.90		
Less : VAT	8.67		
Amount Net of VAT	72.23		
Less: BIR 2306	3.61		
BIR 2307	1.44	VATable Sales	72.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.18	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	75.85	TOTAL SALES	80.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/234/0/10/06-27-2016/23

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. : 652230145900

Collection Ref. Code	: 1837-58-023-5	Premise Address	: , 148 SPOLARIUM ST		
Account ID	: 6522820000-5				
Customer Name	: FUENTES,EMMA A TM	TOTAL AMOUNT DUE	: 3,415.23	Overdue Bill	: 7
Meter Number	: MTR1029141				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65228200005 BC20/198.1/234/0/10/06-27-2016/23 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037093305450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437073

03718791365

Date : 06-27-2016

BC20/198.1/246/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371879136-5

Collection Ref. Code : 1851-39-137-1

Customer Information----------

Name : DIAZ,REYNALDO CABALLERO

Premise Address : 140-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	518087 GS6	Pole No	:	0380304
Serial No	:	59795561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17363
Period From	:	05-26-2016	Prev Rdg	:	17122
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	747	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,340.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		14.76
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		323.66
CURRENT BILL - JUNE 2016		2,621.77
TOTAL AMOUNT DUE		6,962.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,313.00

Your monthly electricity consumption chart

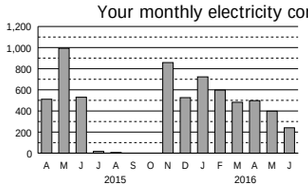

Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.77		
Less : VAT	191.61		
Amount Net of VAT	2,430.16		
Less: BIR 2306	80.77		
BIR 2307	46.31	VATable Sales	2,430.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.08	VAT Zero Rated Sales	0.00
Add : VAT	191.61	VAT Amount	191.61
TOTAL AMOUNT DUE	2,494.69	TOTAL SALES	2,621.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/246/0/10/06-27-2016/23

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. : 037093305450

Collection Ref. Code	: 1851-39-137-1	Premise Address	: 140-G SPOLARIUM ST.,SITIO BULI,DULJO FATIMA		
Account ID	: 0371879136-5				
Customer Name	: DIAZ,REYNALDO CABALLERO	TOTAL AMOUNT DUE	: 6,962.39	Overdue Bill	: 1
Meter Number	: 518087 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03718791365

BC20/198.1/246/0/10/06-27-2016/23

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448831383440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445073

44809200007

Date : 06-27-2016

BC20/198.1/247/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480920000-7

Collection Ref. Code : 1839-72-518-4

Customer Information----------

Name : MANCAO,FEDERICO S

Premise Address : 148 G SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	515254 GS6	Pole No	:	0380192
Serial No	:	7000144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10836
Period From	:	05-26-2016	Prev Rdg	:	10581
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	50	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		336.69
CURRENT BILL - JUNE 2016		2,723.48
TOTAL AMOUNT DUE		5,090.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,446.00

Your monthly electricity consumption chart

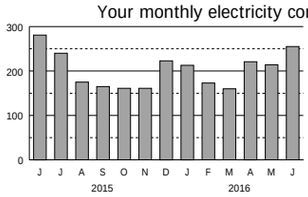

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.48		
Less : VAT	197.30		
Amount Net of VAT	2,526.18		
Less: BIR 2306	83.18		
BIR 2307	48.09	VATable Sales	2,526.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.91	VAT Zero Rated Sales	0.00
Add : VAT	197.30	VAT Amount	197.30
TOTAL AMOUNT DUE	2,592.21	TOTAL SALES	2,723.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/247/0/10/06-27-2016/23

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. : 448831383440

Collection Ref. Code	: 1839-72-518-4	Premise Address	: 148 G SPOLARIUM DULJO		
Account ID	: 4480920000-7				
Customer Name	: MANCAO,FEDERICO S	TOTAL AMOUNT DUE	: 5,090.14	Overdue Bill	: 1
Meter Number	: 515254 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44809200007 BC20/198.1/247/0/10/06-27-2016/23 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017500141931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445775

01796200002

Date : 06-27-2016

BC20/198.1/252/1042112/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179620000-2

Collection Ref. Code : 1809-63-920-4

Customer Information----------

Name : ROMARES,F B

Premise Address : NR 150 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511958 GS6	Pole No	:	1042112
Serial No	:	54655530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37796
Period From	:	05-26-2016	Prev Rdg	:	37371
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,619.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 25,619.50	512.39
Sub-Total		545.88
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		69.47
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		616.42
CURRENT BILL - JUNE 2016		5,024.61
TOTAL AMOUNT DUE		30,644.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 8,654.00

Your monthly electricity consumption chart

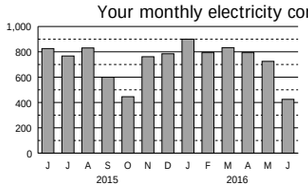

Avg Monthly Usage : 729.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,024.61		
Less : VAT	380.89		
Amount Net of VAT	4,643.72		
Less: BIR 2306	160.35		
BIR 2307	88.83	VATable Sales	4,643.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,394.54	VAT Zero Rated Sales	0.00
Add : VAT	380.89	VAT Amount	380.89
TOTAL AMOUNT DUE	4,775.43	TOTAL SALES	5,024.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/252/0/10/06-27-2016/23

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. : 017500141931

Collection Ref. Code	: 1809-63-920-4	Premise Address	: NR 150 SPOLIARIUM ST		
Account ID	: 0179620000-2				
Customer Name	: ROMARES,F B	TOTAL AMOUNT DUE	: 30,644.14	Overdue Bill	: 3
Meter Number	: 511958 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01796200002 BC20/198.1/252/0/10/06-27-2016/23 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324372421586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449750

32478200002

Date : 06-27-2016

BC20/198.1/254/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247820000-2

Collection Ref. Code : 1821-98-746-2

Customer Information----------

Name : CISNEROS,SANTOS BASIN

Premise Address : 168 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	511551 GS6	Pole No	:	0498556
Serial No	:	58215282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29636
Period From	:	05-26-2016	Prev Rdg	:	29412
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,816.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,816.50	76.33
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		300.32
CURRENT BILL - JUNE 2016		2,432.31
TOTAL AMOUNT DUE		6,248.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,522.00

Your monthly electricity consumption chart

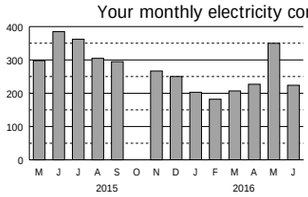

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.31		
Less : VAT	177.62		
Amount Net of VAT	2,254.69		
Less: BIR 2306	74.89		
BIR 2307	42.96	VATable Sales	2,254.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.84	VAT Zero Rated Sales	0.00
Add : VAT	177.62	VAT Amount	177.62
TOTAL AMOUNT DUE	2,314.46	TOTAL SALES	2,432.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/254/0/10/06-27-2016/23

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. : 324372421586

Collection Ref. Code	: 1821-98-746-2	Premise Address	: 168 SPOLARIUM		
Account ID	: 3247820000-2				
Customer Name	: CISNEROS,SANTOS BASIN	TOTAL AMOUNT DUE	: 6,248.74	Overdue Bill	: 1
Meter Number	: 511551 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32478200002 BC20/198.1/254/0/10/06-27-2016/23 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951022952872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445195

95114449861

Date : 06-27-2016

BC20/198.1/256/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511444986-1

Collection Ref. Code : 1851-49-293-3

Customer Information----------

Name : VELARA,CORAZON PACALDO

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN : 409-016-266-000

Metering Information----------

Meter No	:	522128 RGS6	Pole No	:	0380304
Serial No	:	68848486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12644
Period From	:	05-26-2016	Prev Rdg	:	12402
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	333	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		322.53
CURRENT BILL - JUNE 2016		2,611.10
TOTAL AMOUNT DUE		4,228.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,788.00

Your monthly electricity consumption chart

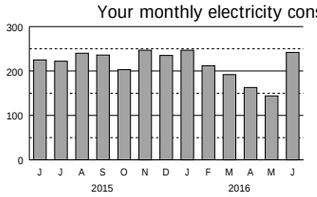

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.10		
Less : VAT	190.08		
Amount Net of VAT	2,421.02		
Less: BIR 2306	80.13		
BIR 2307	46.11	VATable Sales	2,421.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.78	VAT Zero Rated Sales	0.00
Add : VAT	190.08	VAT Amount	190.08
TOTAL AMOUNT DUE	2,484.86	TOTAL SALES	2,611.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/256/0/10/06-27-2016/23

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. : 951022952872

Collection Ref. Code : 1851-49-293-3

Account ID : 9511444986-1

Customer Name : VELARA,CORAZON PACALDO

Meter Number : 522128 RGS6

Period : May 2016

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TOTAL AMOUNT DUE : 4,228.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95114449861

BC20/198.1/256/0/10/06-27-2016/23

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140933952244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439555

14081381205

Date : 06-27-2016

BC20/198.1/260/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408138120-5

Collection Ref. Code : 1859-68-599-4

Customer Information----------

Name : GADIANE,NIDA CISNEROS

Premise Address : 168-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050125	Pole No	:	0498556
Serial No	:	121752981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7740
Period From	:	05-26-2016	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	346	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		90.85
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.23
CURRENT BILL - JUNE 2016		3,133.29
TOTAL AMOUNT DUE		6,525.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,118.00

Your monthly electricity consumption chart

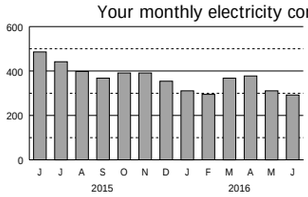

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.29		
Less : VAT	227.51		
Amount Net of VAT	2,905.78		
Less: BIR 2306	95.93		
BIR 2307	55.33	VATable Sales	2,905.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.52	VAT Zero Rated Sales	0.00
Add : VAT	227.51	VAT Amount	227.51
TOTAL AMOUNT DUE	2,982.03	TOTAL SALES	3,133.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/260/0/10/06-27-2016/23

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. : 140933952244

Collection Ref. Code	: 1859-68-599-4	Premise Address	: 168-B SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1408138120-5				
Customer Name	: GADIANE,NIDA CISNEROS	TOTAL AMOUNT DUE	: 6,525.47	Overdue Bill	: 1
Meter Number	: MTR1050125				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14081381205 BC20/198.1/260/0/10/06-27-2016/23 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706932553455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438536

70685619135

Date : 06-27-2016

BC20/198.1/260/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068561913-5

Collection Ref. Code : 1853-50-608-7

Customer Information----------

Name : ABADIANO,STANLEY SUERTE

Premise Address : 168-B SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026059	Pole No	:	0498556
Serial No	:	38190538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2920
Period From	:	05-26-2016	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.58
CURRENT BILL - JUNE 2016		1,541.87
TOTAL AMOUNT DUE		2,941.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,520.00

Your monthly electricity consumption chart

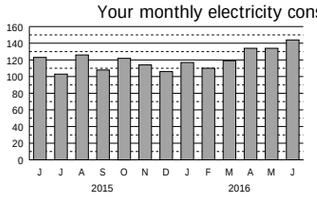

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.87		
Less : VAT	111.84		
Amount Net of VAT	1,430.03		
Less: BIR 2306	47.17		
BIR 2307	27.23	VATable Sales	1,430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.63	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,467.47	TOTAL SALES	1,541.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/260/0/10/06-27-2016/23

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. : 706932553455

Collection Ref. Code	: 1853-50-608-7	Premise Address	: 168-B SPOLARIUM STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 7068561913-5				
Customer Name	: ABADIANO,STANLEY SUERTE	TOTAL AMOUNT DUE	: 2,941.65	Overdue Bill	: 1
Meter Number	: MTR1026059				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70685619135 BC20/198.1/260/0/10/06-27-2016/23 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661140589241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451708

66118200006

Date : 06-27-2016

BC20/198.1/261/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6611820000-6

Collection Ref. Code : 1837-31-641-4

Customer Information----------

Name : PIAL,MERLUNA C

Premise Address : 168-B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	506606 GS6	Pole No	:	0498556
Serial No	:	81125150	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13833
Period From	:	05-26-2016	Prev Rdg	:	13520
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		414.63
CURRENT BILL - JUNE 2016		3,354.89
TOTAL AMOUNT DUE		6,845.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,905.00

Your monthly electricity consumption chart

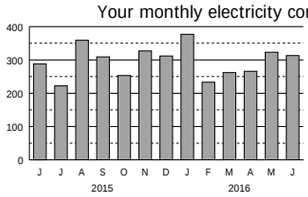

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.89		
Less : VAT	243.47		
Amount Net of VAT	3,111.42		
Less: BIR 2306	102.66		
BIR 2307	59.25	VATable Sales	3,111.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.51	VAT Zero Rated Sales	0.00
Add : VAT	243.47	VAT Amount	243.47
TOTAL AMOUNT DUE	3,192.98	TOTAL SALES	3,354.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/261/0/10/06-27-2016/23

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. : 661140589241

Collection Ref. Code	: 1837-31-641-4	Premise Address	: 168-B SPOLIARIUM ST		
Account ID	: 6611820000-6				
Customer Name	: PIAL,MERLUNA C	TOTAL AMOUNT DUE	: 6,845.33	Overdue Bill	: 1
Meter Number	: 506606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66118200006 BC20/198.1/261/0/10/06-27-2016/23 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476003903318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440483

47677456452

Date : 06-27-2016

BC20/198.1/262/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767745645-2

Collection Ref. Code : 1859-65-806-7

Customer Information----------

Name : CANTIVEROS,JOSEPHINE AMABA

Premise Address : 168 B. SPOLARIUM ST.,DULJO - FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038595	Pole No	:	0341541
Serial No	:	126815905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3629
Period From	:	05-26-2016	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.71
CURRENT BILL - JUNE 2016		2,085.57
TOTAL AMOUNT DUE		4,426.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,270.00

Your monthly electricity consumption chart

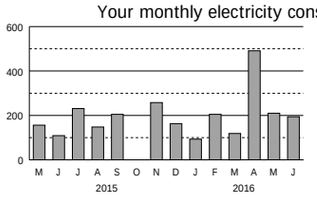

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.57		
Less : VAT	151.57		
Amount Net of VAT	1,934.00		
Less: BIR 2306	63.91		
BIR 2307	36.83	VATable Sales	1,934.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.26	VAT Zero Rated Sales	0.00
Add : VAT	151.57	VAT Amount	151.57
TOTAL AMOUNT DUE	1,984.83	TOTAL SALES	2,085.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/262/0/10/06-27-2016/23

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. : 476003903318

Collection Ref. Code	: 1859-65-806-7	Premise Address	: 168 B. SPOLARIUM ST.,DULJO - FATIMA, CEBU CITY		
Account ID	: 4767745645-2				
Customer Name	: CANTIVEROS,JOSEPHINE AMABA	TOTAL AMOUNT DUE	: 4,426.71	Overdue Bill	: 1
Meter Number	: MTR1038595				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47677456452

BC20/198.1/262/0/10/06-27-2016/23

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456008568768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451062

45697200009

Date : 06-27-2016

BC20/198.1/262/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569720000-9

Collection Ref. Code : 1827-97-644-6

Customer Information----------

Name : AMABA,WILBERT C

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511606 GS6	Pole No	:	0498556
Serial No	:	56968645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8662
Period From	:	05-26-2016	Prev Rdg	:	8495
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		8.25
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		222.37
CURRENT BILL - JUNE 2016		1,799.97
TOTAL AMOUNT DUE		3,986.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,354.00

Your monthly electricity consumption chart

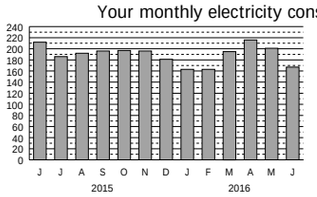

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.97		
Less : VAT	130.99		
Amount Net of VAT	1,668.98		
Less: BIR 2306	55.23		
BIR 2307	31.79	VATable Sales	1,668.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.96	VAT Zero Rated Sales	0.00
Add : VAT	130.99	VAT Amount	130.99
TOTAL AMOUNT DUE	1,712.95	TOTAL SALES	1,799.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/262/0/10/06-27-2016/23

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. : 456008568768

Collection Ref. Code	: 1827-97-644-6	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 4569720000-9				
Customer Name	: AMABA,WILBERT C	TOTAL AMOUNT DUE	: 3,986.94	Overdue Bill	: 1
Meter Number	: 511606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45697200009 BC20/198.1/262/0/10/06-27-2016/23 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954086043254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447027

95424024065

Date : 06-27-2016

BC20/198.1/263/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542402406-5

Collection Ref. Code : 1851-26-335-7

Customer Information----------

Name : DELPOSO,RUTCHIE PIAL

Premise Address : 168-B SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511687 GS6	Pole No	:	0498556
Serial No	:	53357773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12293
Period From	:	05-26-2016	Prev Rdg	:	12236
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.93
CURRENT BILL - JUNE 2016		435.07
TOTAL AMOUNT DUE		860.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 452.00

Your monthly electricity consumption chart

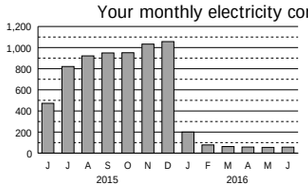

Avg Monthly Usage : 516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.07		
Less : VAT	30.96		
Amount Net of VAT	404.11		
Less: BIR 2306	13.14		
BIR 2307	7.54	VATable Sales	404.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.43	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	414.39	TOTAL SALES	435.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/263/0/10/06-27-2016/23

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. : 954086043254

Collection Ref. Code	: 1851-26-335-7	Premise Address	: 168-B SPOLARIUM STREET,DULJO-FATIMA
Account ID	: 9542402406-5		
Customer Name	: DELPOSO,RUTCHIE PIAL	TOTAL AMOUNT DUE	: 860.57 Overdue Bill : 1
Meter Number	: 511687 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95424024065 BC20/198.1/263/0/10/06-27-2016/23 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302295883341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436198

30228200009

Date : 06-27-2016

BC20/198.1/267/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022820000-9

Collection Ref. Code : 1837-53-938-3

Customer Information----------

Name : POSO,JOSE JANDO C DEL TM

Premise Address : 168 - SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511613 GS6	Pole No	:	0498556
Serial No	:	54154454	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21699
Period From	:	05-26-2016	Prev Rdg	:	21368
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,795.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		438.72
CURRENT BILL - JUNE 2016		3,549.89
TOTAL AMOUNT DUE		7,345.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,725.00

Your monthly electricity consumption chart

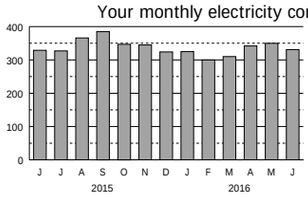

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.89		
Less : VAT	257.70		
Amount Net of VAT	3,292.19		
Less: BIR 2306	108.66		
BIR 2307	62.69	VATable Sales	3,292.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.84	VAT Zero Rated Sales	0.00
Add : VAT	257.70	VAT Amount	257.70
TOTAL AMOUNT DUE	3,378.54	TOTAL SALES	3,549.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/267/0/10/06-27-2016/23

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. : 302295883341

Collection Ref. Code	: 1837-53-938-3	Premise Address	: 168 - SPOLARIUM ST		
Account ID	: 3022820000-9				
Customer Name	: POSO,JOSE JANDO C DEL TM	TOTAL AMOUNT DUE	: 7,345.72	Overdue Bill	: 1
Meter Number	: 511613 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30228200009 BC20/198.1/267/0/10/06-27-2016/23 1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433391933581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434869

4334974862

Date : 06-27-2016

BC20/198.1/268/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334974486-2

Collection Ref. Code : 1855-81-065-4

Customer Information----------

Name : ALSON,RENE BOY PEREZ

Premise Address : 156 B SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1026055	Pole No	:	1294714
Serial No	:	39458911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6876
Period From	:	05-26-2016	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	346	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,963.00	119.26
Sub-Total		135.57
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		283.81
CURRENT BILL - JUNE 2016		2,303.10
TOTAL AMOUNT DUE		5,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,238.00

Your monthly electricity consumption chart

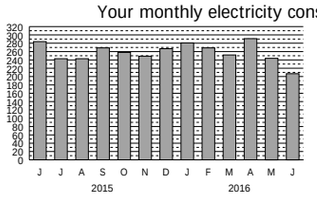

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.10		
Less : VAT	170.05		
Amount Net of VAT	2,133.05		
Less: BIR 2306	71.66		
BIR 2307	40.69	VATable Sales	2,133.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.70	VAT Zero Rated Sales	0.00
Add : VAT	170.05	VAT Amount	170.05
TOTAL AMOUNT DUE	2,190.75	TOTAL SALES	2,303.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/268/0/10/06-27-2016/23

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. : 433391933581

Collection Ref. Code	: 1855-81-065-4	Premise Address	: 156 B SPOLARIUM ST.,DULJO FATIMA
Account ID	: 4334974486-2		
Customer Name	: ALSON,RENE BOY PEREZ	TOTAL AMOUNT DUE	: 5,027.97
Meter Number	: MTR1026055		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4334974862

BC20/198.1/268/0/10/06-27-2016/23

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883123441607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445235

88317210263

Date : 06-27-2016

BC20/198.1/268/1294714/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831721026-3

Collection Ref. Code : 1851-65-149-7

Customer Information----------

Name : GAMBUTA,ETHEL VASAYLLAJE

Premise Address : 156-A SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	527880 RGS6	Pole No	:	1294714
Serial No	:	84824144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9667
Period From	:	05-26-2016	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		- 14.49
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.70
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		121.17
CURRENT BILL - JUNE 2016		964.83
TOTAL AMOUNT DUE		2,385.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,260.00

Your monthly electricity consumption chart

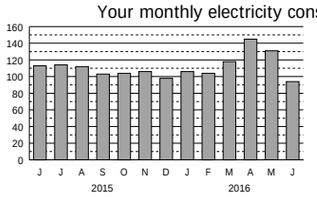

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.83		
Less : VAT	70.05		
Amount Net of VAT	894.78		
Less: BIR 2306	29.56		
BIR 2307	17.00	VATable Sales	894.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.22	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	918.27	TOTAL SALES	964.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/268/0/10/06-27-2016/23

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. : 883123441607

Collection Ref. Code	: 1851-65-149-7	Premise Address	: 156-A SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8831721026-3				
Customer Name	: GAMBUTA,ETHEL VASAYLLAJE	TOTAL AMOUNT DUE	: 2,385.80	Overdue Bill	: 1
Meter Number	: 527880 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88317210263

BC20/198.1/268/0/10/06-27-2016/23

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034909922749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435345

03478200003

Date : 06-27-2016

BC20/198.1/270/0498556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347820000-3

Collection Ref. Code : 1823-16-236-3

Customer Information----------

Name : PACRES,ESTELITA L

Premise Address : SPOLARIUM ST # 153

TIN :

Metering Information----------

Meter No	:	MTR1011385	Pole No	:	0498556
Serial No	:	83349445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5161
Period From	:	05-26-2016	Prev Rdg	:	4923
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,212.50	84.25
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		14.40
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		319.45
CURRENT BILL - JUNE 2016		2,587.54
TOTAL AMOUNT DUE		6,799.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,915.00

Your monthly electricity consumption chart

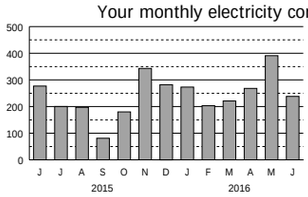

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.54		
Less : VAT	189.06		
Amount Net of VAT	2,398.48		
Less: BIR 2306	79.70		
BIR 2307	45.70	VATable Sales	2,398.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.08	VAT Zero Rated Sales	0.00
Add : VAT	189.06	VAT Amount	189.06
TOTAL AMOUNT DUE	2,462.14	TOTAL SALES	2,587.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/270/0/10/06-27-2016/23

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. : 034909922749

Collection Ref. Code	: 1823-16-236-3	Premise Address	: SPOLARIUM ST # 153		
Account ID	: 0347820000-3				
Customer Name	: PACRES,ESTELITA L	TOTAL AMOUNT DUE	: 6,799.81	Overdue Bill	: 1
Meter Number	: MTR1011385				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03478200003 BC20/198.1/270/0/10/06-27-2016/23 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890158556084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450963

89090616932

Date : 06-27-2016

BC20/198.1/270/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909061693-2

Collection Ref. Code : 1855-38-887-1

Customer Information----------

Name : JAMEN,JANETH TABLON

Premise Address : 112-K SPOLARIUM ST.,SITIO MANSANITAS,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492239 GS6	Pole No	:	0380122
Serial No	:	58573933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2408
Period From	:	05-26-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.04
CURRENT BILL - JUNE 2016		1,400.77
TOTAL AMOUNT DUE		3,031.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,169.00

Your monthly electricity consumption chart

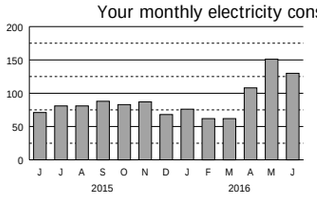

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.77		
Less : VAT	101.90		
Amount Net of VAT	1,298.87		
Less: BIR 2306	42.97		
BIR 2307	24.74	VATable Sales	1,298.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.16	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,333.06	TOTAL SALES	1,400.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/270/0/10/06-27-2016/23

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. : 890158556084

Collection Ref. Code	: 1855-38-887-1	Premise Address	: 112-K SPOLARIUM ST.,SITIO MANSANITAS,DULJO FATIMA,CEBU CITY
Account ID	: 8909061693-2		
Customer Name	: JAMEN,JANETH TABLON	TOTAL AMOUNT DUE	: 3,031.56
Meter Number	: 492239 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89090616932

BC20/198.1/270/0/10/06-27-2016/23

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748030943572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442626

74853814676

Date : 06-27-2016

BC20/198.1/274/0380122/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485381467-6

Collection Ref. Code : 1855-21-524-1

Customer Information----------

Name : BEDANIA,GERARDA CISNEROS

Premise Address : 168-B. SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568519 GS6	Pole No	:	0380122
Serial No	:	216261718	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2750
Period From	:	05-26-2016	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.56
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		95.43
CURRENT BILL - JUNE 2016		731.34
TOTAL AMOUNT DUE		1,456.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 829.00

Your monthly electricity consumption chart

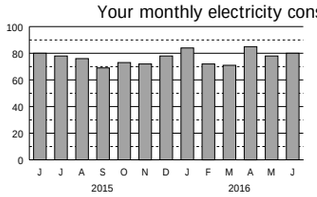

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.34		
Less : VAT	52.55		
Amount Net of VAT	678.79		
Less: BIR 2306	22.21		
BIR 2307	12.81	VATable Sales	678.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.77	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	696.32	TOTAL SALES	731.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/274/0/10/06-27-2016/23

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. : 748030943572

Collection Ref. Code	: 1855-21-524-1	Premise Address	: 168-B. SPOLARIUM STREET,SITIO SAN PEDRO,DULJO-FATIMA, CEBU CITY
Account ID	: 7485381467-6		
Customer Name	: BEDANIA,GERARDA CISNEROS	TOTAL AMOUNT DUE	: 1,456.13
Meter Number	: 568519 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74853814676

BC20/198.1/274/0/10/06-27-2016/23

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907277974747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439035

90796200005

Date : 06-27-2016

BC20/198.1/276/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079620000-5

Collection Ref. Code : 1809-63-896-8

Customer Information----------

Name : ASEOCHE,ESTRELLITA

Premise Address : DULJO BK. GULLAS ST.

TIN :

Metering Information----------

Meter No	:	511980 GS6	Pole No	:	0380304
Serial No	:	54363432	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17029
Period From	:	05-26-2016	Prev Rdg	:	16718
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,734.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,734.50	74.69
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		412.69
CURRENT BILL - JUNE 2016		3,339.52
TOTAL AMOUNT DUE		7,074.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,689.00

Your monthly electricity consumption chart

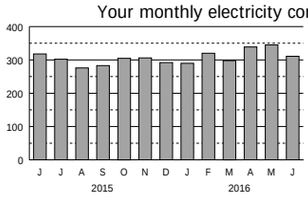

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.52		
Less : VAT	242.58		
Amount Net of VAT	3,096.94		
Less: BIR 2306	102.28		
BIR 2307	58.98	VATable Sales	3,096.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.68	VAT Zero Rated Sales	0.00
Add : VAT	242.58	VAT Amount	242.58
TOTAL AMOUNT DUE	3,178.26	TOTAL SALES	3,339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/276/0/10/06-27-2016/23

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. : 907277974747

Collection Ref. Code	: 1809-63-896-8	Premise Address	: DULJO BK. GULLAS ST.		
Account ID	: 9079620000-5				
Customer Name	: ASEOCHE,ESTRELLITA	TOTAL AMOUNT DUE	: 7,074.08	Overdue Bill	: 1
Meter Number	: 511980 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90796200005 BC20/198.1/276/0/10/06-27-2016/23 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891440167313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452067

89180902994

Date : 06-27-2016

BC20/198.1/279/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918090299-4

Collection Ref. Code : 1851-40-416-3

Customer Information----------

Name : CHAVEZ,NENITA SIMBAJON

Premise Address : SPOLARIUM ST,DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1011384	Pole No	:	0380304
Serial No	:	83349448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4369
Period From	:	05-26-2016	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		5.50
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		202.87
CURRENT BILL - JUNE 2016		1,640.67
TOTAL AMOUNT DUE		2,788.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,200.00

Your monthly electricity consumption chart

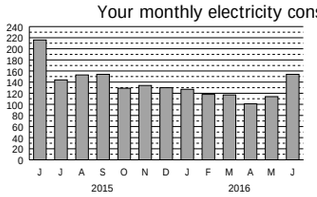

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.67		
Less : VAT	118.71		
Amount Net of VAT	1,521.96		
Less: BIR 2306	50.08		
BIR 2307	28.97	VATable Sales	1,521.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.91	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,561.62	TOTAL SALES	1,640.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/279/0/10/06-27-2016/23

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. : 891440167313

Collection Ref. Code	: 1851-40-416-3	Premise Address	: SPOLARIUM ST,DULJO,FATIMA		
Account ID	: 8918090299-4				
Customer Name	: CHAVEZ,NENITA SIMBAJON	TOTAL AMOUNT DUE	: 2,788.29	Overdue Bill	: 1
Meter Number	: MTR1011384				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89180902994 BC20/198.1/279/0/10/06-27-2016/23 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146111079168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443363

14688200006

Date : 06-27-2016

BC20/198.1/283/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468820000-6

Collection Ref. Code : 1823-71-284-3

Customer Information----------

Name : ENOLBA,NIEVES M2 A

Premise Address : 156-EE SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512004 GS6	Pole No	:	0341576
Serial No	:	54547722	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11658
Period From	:	05-26-2016	Prev Rdg	:	11512
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	120	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 379.00	7.58
Sub-Total		19.08
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		3.50
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		190.53
CURRENT BILL - JUNE 2016		1,539.70
TOTAL AMOUNT DUE		1,918.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,087.00

Your monthly electricity consumption chart

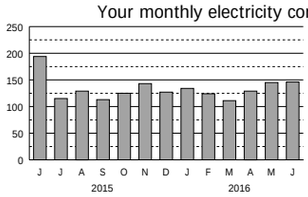

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.70		
Less : VAT	110.86		
Amount Net of VAT	1,428.84		
Less: BIR 2306	46.76		
BIR 2307	27.19	VATable Sales	1,428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.89	VAT Zero Rated Sales	0.00
Add : VAT	110.86	VAT Amount	110.86
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/283/0/10/06-27-2016/23

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. : 146111079168

Collection Ref. Code : 1823-71-284-3

Account ID : 1468820000-6

Customer Name : ENOLBA,NIEVES M2 A

Meter Number : 512004 GS6

Period : May 2016

Premise Address : 156-EE SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,918.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14688200006 BC20/198.1/283/0/10/06-27-2016/23 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952341178552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445904

95228200002

Date : 06-27-2016

BC20/198.1/287/0341604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522820000-2

Collection Ref. Code : 1837-58-143-6

Customer Information----------

Name : OTOM,SATURNINA L

Premise Address : 156 SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	511379 RGS6	Pole No	:	0341604
Serial No	:	71174355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28357
Period From	:	05-26-2016	Prev Rdg	:	27897
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	110	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,797.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,339.93
Transmission Charge	0.3048/kWh	140.21
System Loss Charge	0.8231/kWh	378.63
Sub-Total		2,858.77
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,798.00	175.96
Sub-Total		212.21
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		151.36
Transmission		3.57
System Loss		23.49
Distribution		158.54
Others		29.42
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		618.47
CURRENT BILL - JUNE 2016		5,010.65
TOTAL AMOUNT DUE		13,808.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,010.00

Your monthly electricity consumption chart

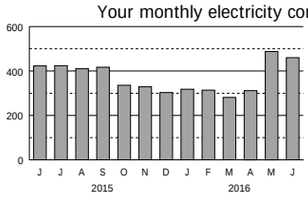

Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,010.65		
Less : VAT	366.38		
Amount Net of VAT	4,644.27		
Less: BIR 2306	154.44		
BIR 2307	88.50	VATable Sales	4,644.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.33	VAT Zero Rated Sales	0.00
Add : VAT	366.38	VAT Amount	366.38
TOTAL AMOUNT DUE	4,767.71	TOTAL SALES	5,010.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/287/0/10/06-27-2016/23

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. : 952341178552

Collection Ref. Code : 1837-58-143-6

Account ID : 9522820000-2

Customer Name : OTOM,SATURNINA L

Meter Number : 511379 RGS6

Period : Apr 2016 to May 2016

Premise Address : 156 SPOLARIUM ST,DULJO-FATIMA

TOTAL AMOUNT DUE : 13,808.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95228200002 BC20/198.1/287/0/10/06-27-2016/23 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145782004705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442347

14566529666

Date : 06-27-2016

BC20/198.1/287/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456652966-6

Collection Ref. Code : 1853-64-821-3

Customer Information----------

Name : DAYAP,ANTONIO CUANDOT

Premise Address : 156-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	481823 GS6	Pole No	:	0341583
Serial No	:	65456550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7176
Period From	:	05-26-2016	Prev Rdg	:	6970
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.64
CURRENT BILL - JUNE 2016		2,205.62
TOTAL AMOUNT DUE		4,310.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,788.00

Your monthly electricity consumption chart

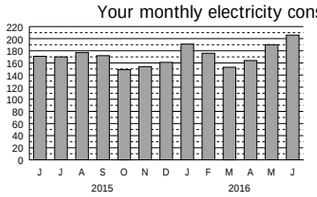

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.62		
Less : VAT	160.00		
Amount Net of VAT	2,045.62		
Less: BIR 2306	67.46		
BIR 2307	38.95	VATable Sales	2,045.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.21	VAT Zero Rated Sales	0.00
Add : VAT	160.00	VAT Amount	160.00
TOTAL AMOUNT DUE	2,099.21	TOTAL SALES	2,205.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/287/0/10/06-27-2016/23

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. : 145782004705

Collection Ref. Code	: 1853-64-821-3	Premise Address	: 156-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1456652966-6				
Customer Name	: DAYAP,ANTONIO CUANDOT	TOTAL AMOUNT DUE	: 4,310.60	Overdue Bill	: 1
Meter Number	: 481823 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14566529666 BC20/198.1/287/0/10/06-27-2016/23 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812441442714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441645

81248200008

Date : 06-27-2016

BC20/198.1/289/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124820000-8

Collection Ref. Code : 1843-22-110-1

Customer Information----------

Name : GONZALES,CYRIL E

Premise Address : 156 EE SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511583 GS6	Pole No	:	0341583
Serial No	:	61553091	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38996
Period From	:	05-26-2016	Prev Rdg	:	37291
No of Days	:	31	Diff Rdg	:	1705
Avg kWh/day	:	55.00	Registered	:	1705
Conn Load	:	222	Billed kWh	:	1705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		35,792.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,672.99
Transmission Charge	0.6656/kWh	1,134.85
System Loss Charge	0.8149/kWh	1,389.40
Sub-Total		11,197.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,984.77
Supply Charge	0.4118/kWh	702.12
Metering Charge	0.6989/kWh	1,191.62
	5.00/month	5.00
Sub-Total		4,883.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	134.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 35,792.50	715.85
Sub-Total		850.20
Government Charges		
Franchise Tax - Local		126.98
Value Added Tax		
Generation		561.08
Transmission		28.96
System Loss		83.67
Distribution		586.02
Others		117.26
Universal Charge		
Missionary Electrification	0.1561/kWh	266.15
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.42
Sub-Total		2,316.23
CURRENT BILL - JUNE 2016		19,247.18
TOTAL AMOUNT DUE		55,039.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,696.00

Your monthly electricity consumption chart

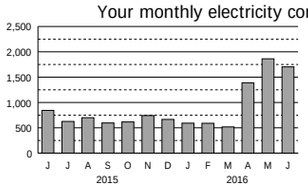

Avg Monthly Usage : 880.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,247.18		
Less : VAT	1,376.99		
Amount Net of VAT	17,870.19		
Less: BIR 2306	587.58		
BIR 2307	341.16	VATable Sales	17,870.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,941.45	VAT Zero Rated Sales	0.00
Add : VAT	1,376.99	VAT Amount	1,376.99
TOTAL AMOUNT DUE	18,318.44	TOTAL SALES	19,247.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/289/0/10/06-27-2016/23

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. : 812441442714

Collection Ref. Code	: 1843-22-110-1	Premise Address	: 156 EE SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8124820000-8				
Customer Name	: GONZALES,CYRIL E	TOTAL AMOUNT DUE	: 55,039.76	Overdue Bill	: 2
Meter Number	: 511583 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81248200008

BC20/198.1/289/0/10/06-27-2016/23

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543660281261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441024

54368200009

Date : 06-27-2016

BC20/198.1/298/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436820000-9

Collection Ref. Code : 1839-48-638-4

Customer Information----------

Name : PASTORIL,CARLITO

Premise Address : DULJO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511942 GS6	Pole No	:	0341583
Serial No	:	53356067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20243
Period From	:	05-26-2016	Prev Rdg	:	20056
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.37
CURRENT BILL - JUNE 2016		2,001.28
TOTAL AMOUNT DUE		3,849.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 727.00

Your monthly electricity consumption chart

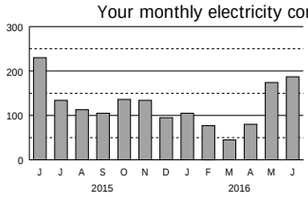

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.28		
Less : VAT	145.13		
Amount Net of VAT	1,856.15		
Less: BIR 2306	61.20		
BIR 2307	35.34	VATable Sales	1,856.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.61	VAT Zero Rated Sales	0.00
Add : VAT	145.13	VAT Amount	145.13
TOTAL AMOUNT DUE	1,904.74	TOTAL SALES	2,001.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/298/0/10/06-27-2016/23

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. : 543660281261

Collection Ref. Code	: 1839-48-638-4	Premise Address	: DULJO CEBU CITY		
Account ID	: 5436820000-9				
Customer Name	: PASTORIL,CARLITO	TOTAL AMOUNT DUE	: 3,849.06	Overdue Bill	: 1
Meter Number	: 511942 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54368200009 BC20/198.1/298/0/10/06-27-2016/23 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849046721770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444175

84909200002

Date : 06-27-2016

BC20/198.1/301/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490920000-2

Collection Ref. Code : 1825-36-968-2

Customer Information----------

Name : QUINDAO,LYDIA P

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	512012 GS6	Pole No	:	0341590
Serial No	:	54190558	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8857
Period From	:	05-26-2016	Prev Rdg	:	8606
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,621.50	132.43
Sub-Total		152.20
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		342.42
CURRENT BILL - JUNE 2016		2,777.69
TOTAL AMOUNT DUE		6,599.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,800.00

Your monthly electricity consumption chart

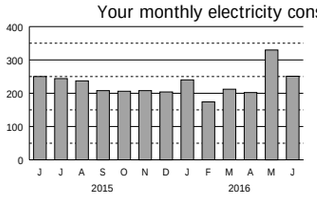

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.69		
Less : VAT	204.59		
Amount Net of VAT	2,573.10		
Less: BIR 2306	86.23		
BIR 2307	49.07	VATable Sales	2,573.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.80	VAT Zero Rated Sales	0.00
Add : VAT	204.59	VAT Amount	204.59
TOTAL AMOUNT DUE	2,642.39	TOTAL SALES	2,777.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/301/0/10/06-27-2016/23

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. : 849046721770

Collection Ref. Code	: 1825-36-968-2	Premise Address	: SPOLARIUM DULJO		
Account ID	: 8490920000-2				
Customer Name	: QUINDAO,LYDIA P	TOTAL AMOUNT DUE	: 6,599.38	Overdue Bill	: 1
Meter Number	: 512012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84909200002 BC20/198.1/301/0/10/06-27-2016/23 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098386996163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453492

09849200002

Date : 06-27-2016

BC20/198.1/303/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984920000-2

Collection Ref. Code : 1835-21-644-7

Customer Information----------

Name : PEREZ,ELY A

Premise Address : 156-E SPOLARIUM ST., DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025906	Pole No	:	0341590
Serial No	:	83349129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10516
Period From	:	05-26-2016	Prev Rdg	:	10312
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	244	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,518.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.6656/kWh	135.78
System Loss Charge	0.8149/kWh	166.24
Sub-Total		1,339.73
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		66.44
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		67.14
Transmission		3.47
System Loss		10.00
Distribution		70.65
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		273.19
CURRENT BILL - JUNE 2016		2,268.07
TOTAL AMOUNT DUE		4,786.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,060.00

Your monthly electricity consumption chart

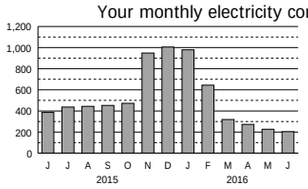

Avg Monthly Usage : 522.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.07		
Less : VAT	161.03		
Amount Net of VAT	2,107.04		
Less: BIR 2306	68.77		
BIR 2307	40.20	VATable Sales	2,107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.07	VAT Zero Rated Sales	0.00
Add : VAT	161.03	VAT Amount	161.03
TOTAL AMOUNT DUE	2,159.10	TOTAL SALES	2,268.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/303/0/10/06-27-2016/23

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. : 098386996163

Collection Ref. Code	: 1835-21-644-7	Premise Address	: 156-E SPOLARIUM ST., DULJO-FATIMA
Account ID	: 0984920000-2		
Customer Name	: PEREZ,ELY A	TOTAL AMOUNT DUE	: 4,786.50 Overdue Bill : 1
Meter Number	: MTR1025906		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09849200002 BC20/198.1/303/0/10/06-27-2016/23 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408967413762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439706

40876113149

Date : 06-27-2016

BC20/198.1/304/0341604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087611314-9

Collection Ref. Code : 1851-21-143-8

Customer Information----------

Name : PEREZ,ROMMEL AG-AG

Premise Address : 15G-E SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1067293	Pole No	:	0341604
Serial No	:	121449860	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3634
Period From	:	05-26-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	885	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,137.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,137.50	102.75
Sub-Total		119.45
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.17
CURRENT BILL - JUNE 2016		2,336.74
TOTAL AMOUNT DUE		7,474.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,477.00

Your monthly electricity consumption chart

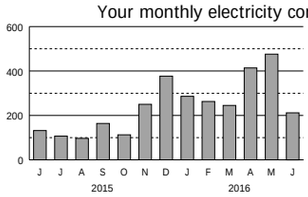

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.74		
Less : VAT	171.80		
Amount Net of VAT	2,164.94		
Less: BIR 2306	72.40		
BIR 2307	41.28	VATable Sales	2,164.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.26	VAT Zero Rated Sales	0.00
Add : VAT	171.80	VAT Amount	171.80
TOTAL AMOUNT DUE	2,223.06	TOTAL SALES	2,336.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/304/0/10/06-27-2016/23

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. : 408967413762

Collection Ref. Code : 1851-21-143-8

Account ID : 4087611314-9

Customer Name : PEREZ,ROMMEL AG-AG

Meter Number : MTR1067293

Period : May 2016

Premise Address : 15G-E SPOLARIUM ST.,SITIO SAN PEDRO,DULJO FATIMA

TOTAL AMOUNT DUE : 7,474.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40876113149 BC20/198.1/304/0/10/06-27-2016/23 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906524027523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438261

90639525741

Date : 06-27-2016

BC20/198.1/305/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063952574-1

Collection Ref. Code : 1857-48-044-9

Customer Information----------

Name : CABIGON,JENNIFER BRUAN

Premise Address : 156 ESPOLLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4601 EIS6	Pole No	:	0341583
Serial No	:	83297436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8749
Period From	:	05-26-2016	Prev Rdg	:	8607
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.92
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		189.09
CURRENT BILL - JUNE 2016		1,530.47
TOTAL AMOUNT DUE		3,349.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,665.00

Your monthly electricity consumption chart

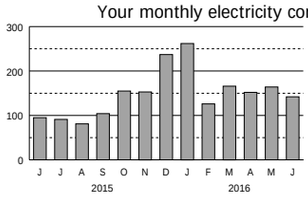

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.47		
Less : VAT	111.38		
Amount Net of VAT	1,419.09		
Less: BIR 2306	46.96		
BIR 2307	27.03	VATable Sales	1,419.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.10	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,456.48	TOTAL SALES	1,530.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/305/0/10/06-27-2016/23

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. : 906524027523

Collection Ref. Code	: 1857-48-044-9	Premise Address	: 156 ESPOLLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 9063952574-1				
Customer Name	: CABIGON,JENNIFER BRUAN	TOTAL AMOUNT DUE	: 3,349.96	Overdue Bill	: 1
Meter Number	: 4601 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90639525741 BC20/198.1/305/0/10/06-27-2016/23 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798917252259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455056

79897200006

Date : 06-27-2016

BC20/198.1/307/0341604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989720000-6

Collection Ref. Code : 1835-67-824-6

Customer Information----------

Name : PACRES,ESTELITA L TM

Premise Address : 46 SPOLIARIUM ST DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	512000 GS6	Pole No	:	0341604
Serial No	:	52683467	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1403
Period From	:	05-26-2016	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 103.50	2.07
Sub-Total		2.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
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		0.90
CURRENT BILL - JUNE 2016		7.97
Debit Adjustments		35.61
TOTAL AMOUNT DUE		147.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2014 - 15.00

Your monthly electricity consumption chart

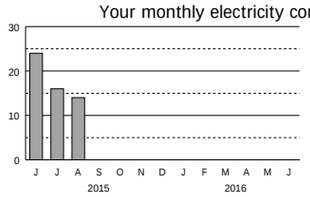

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.97		
Less : VAT	0.85		
Amount Net of VAT	7.12		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.48	TOTAL SALES	7.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/307/0/10/06-27-2016/23

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. : 798917252259

Collection Ref. Code : 1835-67-824-6

Account ID : 7989720000-6

Customer Name : PACRES,ESTELITA L TM

Meter Number : 512000 GS6

Period : Sep 2015 to May 2016

Premise Address : 46 SPOLIARIUM ST DULJO,FATIMA

TOTAL AMOUNT DUE : 147.15

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79897200006 BC20/198.1/307/0/10/06-27-2016/23 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922443544631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92276052245

BILLING STATEMENT

1005448218

Date : 06-27-2016

BC20/198.1/308/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227605224-5

Collection Ref. Code : 1851-87-551-4

Customer Information----------

Name : DIAZ,JANMAR OTUM

Premise Address : 160 SPOLARIUM ST.,DULJO FATIMA

TIN : 273-515-680-000

Metering Information----------

Meter No	:	550120 GS6	Pole No	:	1311886
Serial No	:	73486106	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39773
Period From	:	05-26-2016	Prev Rdg	:	39301
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	345	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,079.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 28,079.00	561.58
Sub-Total		598.78
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		76.25
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		683.52
CURRENT BILL - JUNE 2016		5,571.17
TOTAL AMOUNT DUE		33,650.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 11,342.00

Your monthly electricity consumption chart

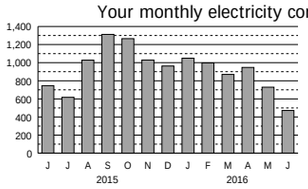

Avg Monthly Usage : 925.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.17		
Less : VAT	422.01		
Amount Net of VAT	5,149.16		
Less: BIR 2306	177.68		
BIR 2307	98.49	VATable Sales	5,149.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,872.99	VAT Zero Rated Sales	0.00
Add : VAT	422.01	VAT Amount	422.01
TOTAL AMOUNT DUE	5,295.00	TOTAL SALES	5,571.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/308/0/10/06-27-2016/23

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. : 922443544631

Collection Ref. Code	: 1851-87-551-4	Premise Address	: 160 SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 9227605224-5				
Customer Name	: DIAZ,JANMAR OTUM	TOTAL AMOUNT DUE	: 33,650.29	Overdue Bill	: 3
Meter Number	: 550120 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92276052245

BC20/198.1/308/0/10/06-27-2016/23

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310800902547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440337

31090996740

Date : 06-27-2016

BC20/198.1/308/0380262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109099674-0

Collection Ref. Code : 1857-91-947-5

Customer Information----------

Name : GONZALES,AMELITA NOYNAY

Premise Address : 156 SPOLARIUM ST.,SITIO PASONG KABAYO,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011328	Pole No	:	0380262
Serial No	:	83349044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2548
Period From	:	05-26-2016	Prev Rdg	:	2426
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	346	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		55.66
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.45
CURRENT BILL - JUNE 2016		1,332.39
TOTAL AMOUNT DUE		3,635.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 836.00

Your monthly electricity consumption chart

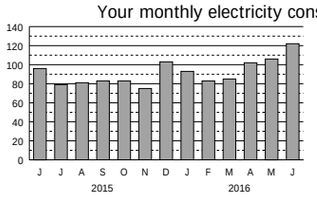

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.39		
Less : VAT	97.56		
Amount Net of VAT	1,234.83		
Less: BIR 2306	41.12		
BIR 2307	23.53	VATable Sales	1,234.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.18	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,267.74	TOTAL SALES	1,332.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/308/0/10/06-27-2016/23

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. : 310800902547

Collection Ref. Code : 1857-91-947-5

Account ID : 3109099674-0

Customer Name : GONZALES,AMELITA NOYNAY

Meter Number : MTR1011328

Period : Apr 2016 to May 2016

Premise Address : 156 SPOLARIUM ST.,SITIO PASONG KABAYO,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,635.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31090996740

BC20/198.1/308/0/10/06-27-2016/23

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541128211316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439145

54182400009

Date : 06-27-2016

BC20/198.1/309/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418240000-9

Collection Ref. Code : 1843-24-350-4

Customer Information----------

Name : ROSAL,EDUARDO DICDICAN

Premise Address : 160 SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	550237 GS6	Pole No	:	0380381
Serial No	:	56762743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5361
Period From	:	05-26-2016	Prev Rdg	:	5280
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	345	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		- 39.47
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.21
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		102.50
CURRENT BILL - JUNE 2016		803.19
TOTAL AMOUNT DUE		1,642.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 888.00

Your monthly electricity consumption chart

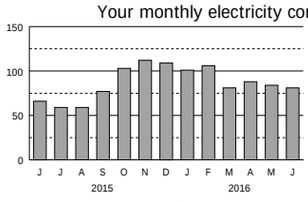

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.19		
Less : VAT	58.65		
Amount Net of VAT	744.54		
Less: BIR 2306	24.75		
BIR 2307	14.12	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.67	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	764.32	TOTAL SALES	803.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/309/0/10/06-27-2016/23

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. : 541128211316

Collection Ref. Code	: 1843-24-350-4	Premise Address	: 160 SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 5418240000-9				
Customer Name	: ROSAL,EDUARDO DICDICAN	TOTAL AMOUNT DUE	: 1,642.68	Overdue Bill	: 1
Meter Number	: 550237 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54182400009 BC20/198.1/309/0/10/06-27-2016/23 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475443309235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440092

47522246017

Date : 06-27-2016

BC20/198.1/309/0341590/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752224601-7

Collection Ref. Code : 1853-55-596-7

Customer Information----------

Name : CHAN,THERESA MARIE REYES

Premise Address : 168-G SPOLARIUM,DULJO- FATIMA

TIN :

Metering Information----------

Meter No	:	529041 GS6	Pole No	:	0341590
Serial No	:	93482922	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4641
Period From	:	05-26-2016	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.51
CURRENT BILL - JUNE 2016		1,824.78
TOTAL AMOUNT DUE		3,721.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,975.00

Your monthly electricity consumption chart

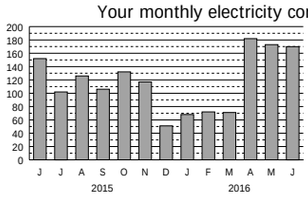

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.78		
Less : VAT	132.52		
Amount Net of VAT	1,692.26		
Less: BIR 2306	55.89		
BIR 2307	32.23	VATable Sales	1,692.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.14	VAT Zero Rated Sales	0.00
Add : VAT	132.52	VAT Amount	132.52
TOTAL AMOUNT DUE	1,736.66	TOTAL SALES	1,824.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/309/0/10/06-27-2016/23

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. : 475443309235

Collection Ref. Code	: 1853-55-596-7	Premise Address	: 168-G SPOLARIUM,DULJO- FATIMA		
Account ID	: 4752224601-7				
Customer Name	: CHAN,THERESA MARIE REYES	TOTAL AMOUNT DUE	: 3,721.81	Overdue Bill	: 1
Meter Number	: 529041 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47522246017 BC20/198.1/309/0/10/06-27-2016/23 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785438918192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447575

78597200001

Date : 06-27-2016

BC20/198.1/310/0341583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859720000-1

Collection Ref. Code : 1827-85-710-2

Customer Information----------

Name : PAGUSARA,FRANKLIN Y

Premise Address : 148E SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511992 GS6	Pole No	:	0341583
Serial No	:	53161119	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9287
Period From	:	05-26-2016	Prev Rdg	:	9155
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.91
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		175.23
CURRENT BILL - JUNE 2016		1,418.20
TOTAL AMOUNT DUE		2,895.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,397.00

Your monthly electricity consumption chart

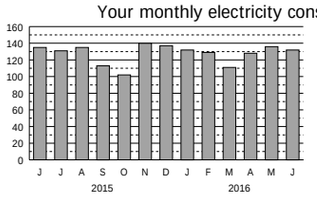

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.20		
Less : VAT	103.03		
Amount Net of VAT	1,315.17		
Less: BIR 2306	43.45		
BIR 2307	25.05	VATable Sales	1,315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.67	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,349.70	TOTAL SALES	1,418.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/310/0/10/06-27-2016/23

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. : 785438918192

Collection Ref. Code : 1827-85-710-2

Account ID : 7859720000-1

Customer Name : PAGUSARA,FRANKLIN Y

Meter Number : 511992 GS6

Period : May 2016

Premise Address : 148E SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 2,895.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78597200001 BC20/198.1/310/0/10/06-27-2016/23 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305034681708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437912

30596943966

Date : 06-27-2016

BC20/198.1/314/0341576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059694396-6

Collection Ref. Code : 1855-72-896-6

Customer Information----------

Name : CEDENO,PRECILA RIVERA

Premise Address : 160-D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026054	Pole No	:	0341576
Serial No	:	144600832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4932
Period From	:	05-26-2016	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		342.76
CURRENT BILL - JUNE 2016		2,773.01
TOTAL AMOUNT DUE		5,480.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

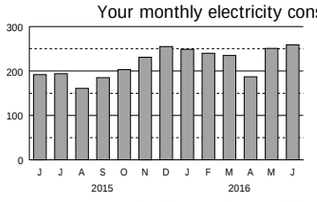

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.01		
Less : VAT	201.14		
Amount Net of VAT	2,571.87		
Less: BIR 2306	84.82		
BIR 2307	48.97	VATable Sales	2,571.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.08	VAT Zero Rated Sales	0.00
Add : VAT	201.14	VAT Amount	201.14
TOTAL AMOUNT DUE	2,639.22	TOTAL SALES	2,773.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/314/0/10/06-27-2016/23

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. : 305034681708

Collection Ref. Code	: 1855-72-896-6	Premise Address	: 160-D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3059694396-6				
Customer Name	: CEDENO,PRECILA RIVERA	TOTAL AMOUNT DUE	: 5,480.55	Overdue Bill	: 1
Meter Number	: MTR1026054				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30596943966 BC20/198.1/314/0/10/06-27-2016/23 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953527537546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446750

95330683921

Date : 06-27-2016

BC20/198.1/319/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533068392-1

Collection Ref. Code : 1853-92-806-2

Customer Information----------

Name : MANATAD,EMMA TURRTOGA

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564650 GS6	Pole No	:	0341541
Serial No	:	22698253	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4218
Period From	:	05-26-2016	Prev Rdg	:	4113
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.43
CURRENT BILL - JUNE 2016		1,128.25
TOTAL AMOUNT DUE		2,257.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 988.00

Your monthly electricity consumption chart

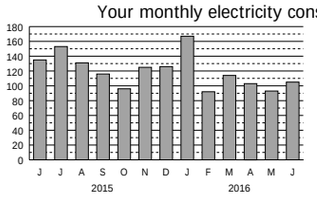

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.25		
Less : VAT	81.99		
Amount Net of VAT	1,046.26		
Less: BIR 2306	34.57		
BIR 2307	19.92	VATable Sales	1,046.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.77	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,073.76	TOTAL SALES	1,128.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/319/0/10/06-27-2016/23

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. : 953527537546

Collection Ref. Code	: 1853-92-806-2	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 9533068392-1				
Customer Name	: MANATAD,EMMA TURRTOGA	TOTAL AMOUNT DUE	: 2,257.30	Overdue Bill	: 1
Meter Number	: 564650 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95330683921

BC20/198.1/319/0/10/06-27-2016/23

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509374009384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439843

50998200005

Date : 06-27-2016

BC20/198.1/322/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099820000-5

Collection Ref. Code : 1831-85-503-8

Customer Information----------

Name : ABELLAR,NICOLAS A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	511972 GS6	Pole No	:	0341541
Serial No	:	69268037	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28916
Period From	:	05-26-2016	Prev Rdg	:	28640
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		365.95
CURRENT BILL - JUNE 2016		2,961.28
TOTAL AMOUNT DUE		6,140.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,600.00

Your monthly electricity consumption chart

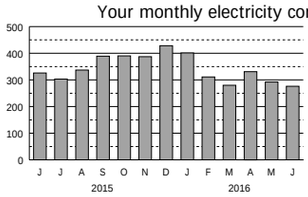

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.28		
Less : VAT	215.00		
Amount Net of VAT	2,746.28		
Less: BIR 2306	90.66		
BIR 2307	52.30	VATable Sales	2,746.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.32	VAT Zero Rated Sales	0.00
Add : VAT	215.00	VAT Amount	215.00
TOTAL AMOUNT DUE	2,818.32	TOTAL SALES	2,961.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/322/0/10/06-27-2016/23

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. : 509374009384

Collection Ref. Code	: 1831-85-503-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 5099820000-5				
Customer Name	: ABELLAR,NICOLAS A TM	TOTAL AMOUNT DUE	: 6,140.63	Overdue Bill	: 1
Meter Number	: 511972 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50998200005

BC20/198.1/322/0/10/06-27-2016/23

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804064064998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437353

80482766336

Date : 06-27-2016

BC20/198.1/325/0341541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048276633-6

Collection Ref. Code : 1851-79-779-3

Customer Information----------

Name : COLINARES,VERONICA ABELGAS

Premise Address : 198-B SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070038	Pole No	:	0341541
Serial No	:	125283965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4692
Period From	:	05-26-2016	Prev Rdg	:	4514
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	333	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		9.99
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		238.25
CURRENT BILL - JUNE 2016		1,929.36
TOTAL AMOUNT DUE		4,757.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,136.00

Your monthly electricity consumption chart

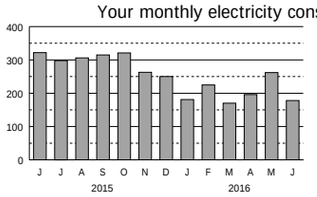

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.36		
Less : VAT	140.77		
Amount Net of VAT	1,788.59		
Less: BIR 2306	59.35		
BIR 2307	34.08	VATable Sales	1,788.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.16	VAT Zero Rated Sales	0.00
Add : VAT	140.77	VAT Amount	140.77
TOTAL AMOUNT DUE	1,835.93	TOTAL SALES	1,929.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/325/0/10/06-27-2016/23

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. : 804064064998

Collection Ref. Code	: 1851-79-779-3	Premise Address	: 198-B SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8048276633-6				
Customer Name	: COLINARES,VERONICA ABELGAS	TOTAL AMOUNT DUE	: 4,757.38	Overdue Bill	: 1
Meter Number	: MTR1070038				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80482766336 BC20/198.1/325/0/10/06-27-2016/23 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435899109390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436125

43507821973

Date : 06-27-2016

BC20/198.1/325/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350782197-3

Collection Ref. Code : 1853-80-266-2

Customer Information----------

Name : CATIPAY,GIOVANNI ALVAREZ

Premise Address : 196-C SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015774	Pole No	:	0341534
Serial No	:	83349242	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1360
Period From	:	05-26-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.80
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		71.16
CURRENT BILL - JUNE 2016		533.41
TOTAL AMOUNT DUE		937.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 550.00

Your monthly electricity consumption chart

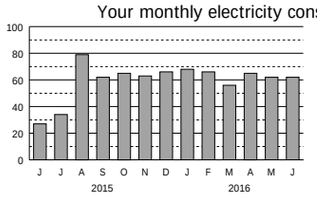

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.41		
Less : VAT	38.14		
Amount Net of VAT	495.27		
Less: BIR 2306	16.12		
BIR 2307	9.31	VATable Sales	495.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.84	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	507.98	TOTAL SALES	533.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/325/0/10/06-27-2016/23

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. : 435899109390

Collection Ref. Code	: 1853-80-266-2	Premise Address	: 196-C SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 4350782197-3				
Customer Name	: CATIPAY,GIOVANNI ALVAREZ	TOTAL AMOUNT DUE	: 937.41	Overdue Bill	: 1
Meter Number	: MTR1015774				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43507821973

BC20/198.1/325/0/10/06-27-2016/23

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471775536654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437326

47150622547

Date : 06-27-2016

BC20/198.1/326/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715062254-7

Collection Ref. Code : 1851-40-407-4

Customer Information----------

Name : HEMPISAO,MARY FE FERNANDEZ

Premise Address : SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070033	Pole No	:	0380381
Serial No	:	125283995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2656
Period From	:	05-26-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	330	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.82
CURRENT BILL - JUNE 2016		1,135.42
TOTAL AMOUNT DUE		3,297.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,136.00

Your monthly electricity consumption chart

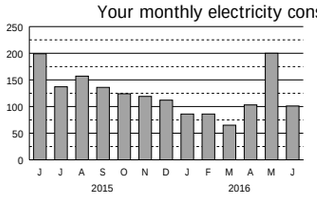

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.42		
Less : VAT	84.24		
Amount Net of VAT	1,051.18		
Less: BIR 2306	35.49		
BIR 2307	20.06	VATable Sales	1,051.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.63	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,079.87	TOTAL SALES	1,135.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/326/0/10/06-27-2016/23

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. : 471775536654

Collection Ref. Code	: 1851-40-407-4	Premise Address	: SPOLARIUM ST.,SITIO PANAGHIUSA,DULJO-FATIMA		
Account ID	: 4715062254-7				
Customer Name	: HEMPISAO,MARY FE FERNANDEZ	TOTAL AMOUNT DUE	: 3,297.94	Overdue Bill	: 1
Meter Number	: MTR1070033				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47150622547 BC20/198.1/326/0/10/06-27-2016/23 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637635663288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436906

63783452749

Date : 06-27-2016

BC20/198.1/335/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378345274-9

Collection Ref. Code : 1859-38-332-7

Customer Information----------

Name : CATIPAY,TEOFILA ALVAREZ

Premise Address : SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029395	Pole No	:	0383623
Serial No	:	40609831	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2991
Period From	:	05-26-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		- 117.17
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 7.50
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		48.40
CURRENT BILL - JUNE 2016		335.58
TOTAL AMOUNT DUE		2,563.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 957.00

Your monthly electricity consumption chart

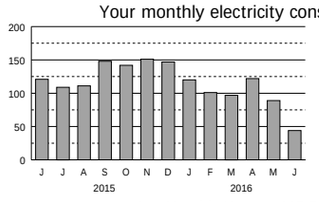

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.58		
Less : VAT	25.28		
Amount Net of VAT	310.30		
Less: BIR 2306	10.70		
BIR 2307	5.79	VATable Sales	310.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.81	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	319.09	TOTAL SALES	335.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/335/0/10/06-27-2016/23

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. : 637635663288

Collection Ref. Code	: 1859-38-332-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA,CEBU CITY
Account ID	: 6378345274-9		
Customer Name	: CATIPAY,TEOFILA ALVAREZ	TOTAL AMOUNT DUE	: 2,563.90
Meter Number	: MTR1029395	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63783452749

BC20/198.1/335/0/10/06-27-2016/23

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495434287966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453089

49533501109

Date : 06-27-2016

BC20/198.1/336/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953350110-9

Collection Ref. Code : 1861-17-902-2

Customer Information----------

Name : RODRIGUEZ,JULIETA AMOR

Premise Address : 189 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045214	Pole No	:	0380381
Serial No	:	121573392	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7917
Period From	:	05-26-2016	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	236	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		495.73
CURRENT BILL - JUNE 2016		4,010.01
TOTAL AMOUNT DUE		7,821.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,356.00

Your monthly electricity consumption chart

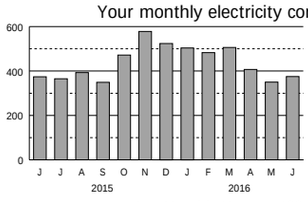

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.01		
Less : VAT	290.71		
Amount Net of VAT	3,719.30		
Less: BIR 2306	122.58		
BIR 2307	70.81	VATable Sales	3,719.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.91	VAT Zero Rated Sales	0.00
Add : VAT	290.71	VAT Amount	290.71
TOTAL AMOUNT DUE	3,816.62	TOTAL SALES	4,010.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/336/0/10/06-27-2016/23

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. : 495434287966

Collection Ref. Code	: 1861-17-902-2	Premise Address	: 189 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4953350110-9				
Customer Name	: RODRIGUEZ,JULIETA AMOR	TOTAL AMOUNT DUE	: 7,821.19	Overdue Bill	: 1
Meter Number	: MTR1045214				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49533501109 BC20/198.1/336/0/10/06-27-2016/23 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954449301189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446866

95417296357

Date : 06-27-2016

BC20/198.1/337/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541729635-7

Collection Ref. Code : 1851-23-788-7

Customer Information----------

Name : RODRIGUEZ,MA. ARLENE DELA VICTORIA

Premise Address : 189 SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	1057 EIS6	Pole No	:	0380381
Serial No	:	83302872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7391
Period From	:	05-26-2016	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	460	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 54.82
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.43
CURRENT BILL - JUNE 2016		848.22
TOTAL AMOUNT DUE		1,390.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 690.00

Your monthly electricity consumption chart

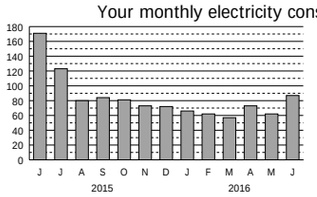

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.22		
Less : VAT	61.43		
Amount Net of VAT	786.79		
Less: BIR 2306	25.95		
BIR 2307	14.91	VATable Sales	786.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.93	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	807.36	TOTAL SALES	848.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/337/0/10/06-27-2016/23

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. : 954449301189

Collection Ref. Code	: 1851-23-788-7	Premise Address	: 189 SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 9541729635-7				
Customer Name	: RODRIGUEZ,MA. ARLENE DELA VICTORIA	TOTAL AMOUNT DUE	: 1,390.23	Overdue Bill	: 1
Meter Number	: 1057 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95417296357

BC20/198.1/337/0/10/06-27-2016/23

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366513063129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455377

36607200007

Date : 06-27-2016

BC20/198.1/338/0341513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660720000-7

Collection Ref. Code : 1809-64-860-2

Customer Information----------

Name : ENRIQUEZ,VICTORIO

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	511388 RGS6	Pole No	:	0341513
Serial No	:	69392560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16108
Period From	:	05-26-2016	Prev Rdg	:	15709
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,792.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		127.28
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		529.26
CURRENT BILL - JUNE 2016		4,282.87
TOTAL AMOUNT DUE		9,075.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,124.00

Your monthly electricity consumption chart

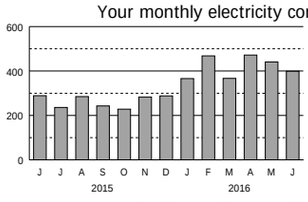

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.87		
Less : VAT	311.02		
Amount Net of VAT	3,971.85		
Less: BIR 2306	131.13		
BIR 2307	75.64	VATable Sales	3,971.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.08	VAT Zero Rated Sales	0.00
Add : VAT	311.02	VAT Amount	311.02
TOTAL AMOUNT DUE	4,076.10	TOTAL SALES	4,282.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/338/0/10/06-27-2016/23

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. : 366513063129

Collection Ref. Code : 1809-64-860-2

Account ID : 3660720000-7

Customer Name : ENRIQUEZ,VICTORIO

Meter Number : 511388 RGS6

Period : May 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 9,075.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36607200007 BC20/198.1/338/0/10/06-27-2016/23 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300602014206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435054

30050255899

Date : 06-27-2016

BC20/198.1/339/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005025589-9

Collection Ref. Code : 1855-93-605-4

Customer Information----------

Name : CABATINO,CHRISTIAN MAE MANGOLARE

Premise Address : 201 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3021 EIS6	Pole No	:	0383560
Serial No	:	83301600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5311
Period From	:	05-26-2016	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	832	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.63
CURRENT BILL - JUNE 2016		2,537.44
TOTAL AMOUNT DUE		4,994.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,700.00

Your monthly electricity consumption chart

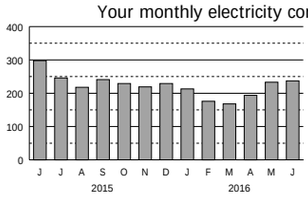

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.44		
Less : VAT	184.05		
Amount Net of VAT	2,353.39		
Less: BIR 2306	77.61		
BIR 2307	44.81	VATable Sales	2,353.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.97	VAT Zero Rated Sales	0.00
Add : VAT	184.05	VAT Amount	184.05
TOTAL AMOUNT DUE	2,415.02	TOTAL SALES	2,537.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/339/0/10/06-27-2016/23

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. : 300602014206

Collection Ref. Code	: 1855-93-605-4	Premise Address	: 201 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3005025589-9				
Customer Name	: CABATINO,CHRISTIAN MAE MANGOLARE	TOTAL AMOUNT DUE	: 4,994.10	Overdue Bill	: 1
Meter Number	: 3021 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30050255899

BC20/198.1/339/0/10/06-27-2016/23

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576799465573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441075

57607200003

Date : 06-27-2016

BC20/198.1/340/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760720000-3

Collection Ref. Code : 1809-64-998-6

Customer Information----------

Name : ABELLAR,JUANITO

Premise Address : BK 198 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511385 RGS6	Pole No	:	0383581
Serial No	:	71530253	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30172
Period From	:	05-26-2016	Prev Rdg	:	29902
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		13.05
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		358.81
CURRENT BILL - JUNE 2016		2,903.98
TOTAL AMOUNT DUE		6,322.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,393.00

Your monthly electricity consumption chart

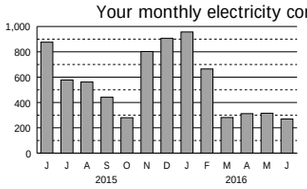

Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.98		
Less : VAT	211.08		
Amount Net of VAT	2,692.90		
Less: BIR 2306	89.01		
BIR 2307	51.29	VATable Sales	2,692.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.60	VAT Zero Rated Sales	0.00
Add : VAT	211.08	VAT Amount	211.08
TOTAL AMOUNT DUE	2,763.68	TOTAL SALES	2,903.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/340/0/10/06-27-2016/23

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. : 576799465573

Collection Ref. Code	: 1809-64-998-6	Premise Address	: BK 198 SPOLIARIUM ST		
Account ID	: 5760720000-3				
Customer Name	: ABELLAR,JUANITO	TOTAL AMOUNT DUE	: 6,322.18	Overdue Bill	: 1
Meter Number	: 511385 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57607200003

BC20/198.1/340/0/10/06-27-2016/23

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715615810308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443831

71568200001

Date : 06-27-2016

BC20/198.1/341/0380395/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156820000-1

Collection Ref. Code : 1831-52-176-8

Customer Information----------

Name : RODRIGUEZ,CARMELA MABITAD

Premise Address : 189 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	271471 GS6	Pole No	:	0380395
Serial No	:	39801000	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6155
Period From	:	05-26-2016	Prev Rdg	:	5906
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	222	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.28
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		330.18
CURRENT BILL - JUNE 2016		2,671.58
TOTAL AMOUNT DUE		5,513.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,545.00

Your monthly electricity consumption chart

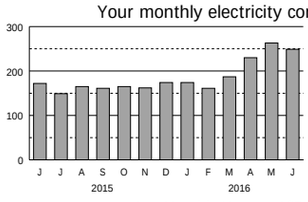

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.58		
Less : VAT	193.99		
Amount Net of VAT	2,477.59		
Less: BIR 2306	81.82		
BIR 2307	47.18	VATable Sales	2,477.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.59	VAT Zero Rated Sales	0.00
Add : VAT	193.99	VAT Amount	193.99
TOTAL AMOUNT DUE	2,542.58	TOTAL SALES	2,671.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/341/0/10/06-27-2016/23

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. : 715615810308

Collection Ref. Code	: 1831-52-176-8	Premise Address	: 189 SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 7156820000-1				
Customer Name	: RODRIGUEZ,CARMELA MABITAD	TOTAL AMOUNT DUE	: 5,513.87	Overdue Bill	: 1
Meter Number	: 271471 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71568200001 BC20/198.1/341/0/10/06-27-2016/23 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213136218155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442570

21361532753

Date : 06-27-2016

BC20/198.1/342/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136153275-3

Collection Ref. Code : 1851-99-395-9

Customer Information----------

Name : PADILLA,RANULFO DELA VICTORIA

Premise Address : 199 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550117 GS6	Pole No	:	0380381
Serial No	:	63532121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14703
Period From	:	05-26-2016	Prev Rdg	:	14444
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	233	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		77.44
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		343.13
CURRENT BILL - JUNE 2016		2,776.26
TOTAL AMOUNT DUE		5,627.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,968.00

Your monthly electricity consumption chart

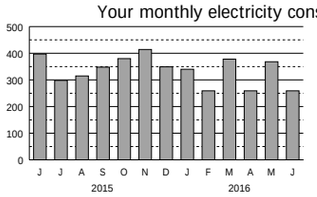

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.26		
Less : VAT	201.49		
Amount Net of VAT	2,574.77		
Less: BIR 2306	84.97		
BIR 2307	49.03	VATable Sales	2,574.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,440.77	VAT Zero Rated Sales	0.00
Add : VAT	201.49	VAT Amount	201.49
TOTAL AMOUNT DUE	2,642.26	TOTAL SALES	2,776.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/342/0/10/06-27-2016/23

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. : 213136218155

Collection Ref. Code	: 1851-99-395-9	Premise Address	: 199 SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 2136153275-3				
Customer Name	: PADILLA,RANULFO DELA VICTORIA	TOTAL AMOUNT DUE	: 5,627.92	Overdue Bill	: 1
Meter Number	: 550117 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21361532753 BC20/198.1/342/0/10/06-27-2016/23 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266289848951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454086

26607200008

Date : 06-27-2016

BC20/198.1/342/0380395/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660720000-8

Collection Ref. Code : 1809-64-842-4

Customer Information----------

Name : LOPEZ,VIRGINIA

Premise Address : DULJO OPP STA CRUZ CHAP

TIN :

Metering Information----------

Meter No	:	511598 GS6	Pole No	:	0380395
Serial No	:	54480850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16397
Period From	:	05-26-2016	Prev Rdg	:	16073
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:		Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		13.36
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		427.99
CURRENT BILL - JUNE 2016		3,462.15
TOTAL AMOUNT DUE		6,613.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,853.00

Your monthly electricity consumption chart

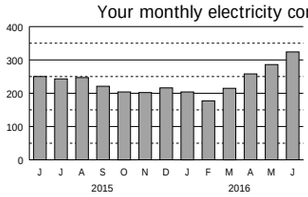

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.15		
Less : VAT	250.88		
Amount Net of VAT	3,211.27		
Less: BIR 2306	105.79		
BIR 2307	61.14	VATable Sales	3,211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,044.34	VAT Zero Rated Sales	0.00
Add : VAT	250.88	VAT Amount	250.88
TOTAL AMOUNT DUE	3,295.22	TOTAL SALES	3,462.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/342/0/10/06-27-2016/23

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. : 266289848951

Collection Ref. Code : 1809-64-842-4

Account ID : 2660720000-8

Customer Name : LOPEZ,VIRGINIA

Meter Number : 511598 GS6

Period : May 2016

Premise Address : DULJO OPP STA CRUZ CHAP

TOTAL AMOUNT DUE : 6,613.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26607200008

BC20/198.1/342/0/10/06-27-2016/23

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374187590196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439421

37488200009

Date : 06-27-2016

BC20/198.1/344/0341555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748820000-9

Collection Ref. Code : 1823-40-593-2

Customer Information----------

Name : ESTRERA,MAGDALENA C

Premise Address : 198-F SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025897	Pole No	:	0341555
Serial No	:	83349348	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3337
Period From	:	05-26-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		8.54
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		3.48
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		124.12
CURRENT BILL - JUNE 2016		990.81
TOTAL AMOUNT DUE		2,153.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,410.00

Your monthly electricity consumption chart

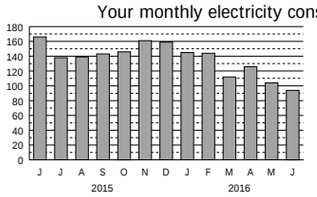

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.81		
Less : VAT	72.83		
Amount Net of VAT	917.98		
Less: BIR 2306	30.72		
BIR 2307	17.46	VATable Sales	917.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.80	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	942.63	TOTAL SALES	990.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/344/0/10/06-27-2016/23

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. : 374187590196

Collection Ref. Code	: 1823-40-593-2	Premise Address	: 198-F SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3748820000-9				
Customer Name	: ESTRERA,MAGDALENA C	TOTAL AMOUNT DUE	: 2,153.28	Overdue Bill	: 1
Meter Number	: MTR1025897				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37488200009 BC20/198.1/344/0/10/06-27-2016/23 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347754486442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444566

34749200001

Date : 06-27-2016

BC20/198.1/347/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474920000-1

Collection Ref. Code : 1833-88-242-3

Customer Information----------

Name : SISTOSO,SABINIANA P TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1025898	Pole No	:	0341534
Serial No	:	83349247	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8284
Period From	:	05-26-2016	Prev Rdg	:	7730
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	150	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,451.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,818.09
Transmission Charge	0.3048/kWh	168.86
System Loss Charge	0.8231/kWh	456.00
Sub-Total		3,442.95
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,451.50	129.03
Sub-Total		172.68
Government Charges		
Franchise Tax - Local		39.04
Value Added Tax		
Generation		182.31
Transmission		4.31
System Loss		28.29
Distribution		190.82
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		734.12
CURRENT BILL - JUNE 2016		5,939.91
TOTAL AMOUNT DUE		12,391.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,975.00

Your monthly electricity consumption chart

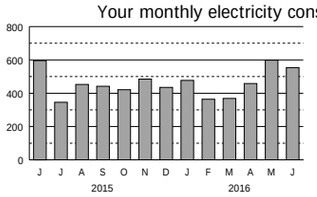

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,939.91		
Less : VAT	431.14		
Amount Net of VAT	5,508.77		
Less: BIR 2306	181.80		
BIR 2307	104.90	VATable Sales	5,508.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,222.07	VAT Zero Rated Sales	0.00
Add : VAT	431.14	VAT Amount	431.14
TOTAL AMOUNT DUE	5,653.21	TOTAL SALES	5,939.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/347/0/10/06-27-2016/23

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. : 347754486442

Collection Ref. Code	: 1833-88-242-3	Premise Address	: SPOLARIUM ST		
Account ID	: 3474920000-1				
Customer Name	: SISTOSO,SABINIANA P TM	TOTAL AMOUNT DUE	: 12,391.41	Overdue Bill	: 1
Meter Number	: MTR1025898				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34749200001 BC20/198.1/347/0/10/06-27-2016/23 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068649256262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435360

06809200006

Date : 06-27-2016

BC20/198.1/350/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680920000-6

Collection Ref. Code : 1839-75-998-4

Customer Information----------

Name : BUICO,EDUARDO A

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	511373 RGS6	Pole No	:	0383693
Serial No	:	59490468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21829
Period From	:	05-26-2016	Prev Rdg	:	21417
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	50	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,571.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,571.00	111.42
Sub-Total		143.88
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		548.11
CURRENT BILL - JUNE 2016		4,436.31
TOTAL AMOUNT DUE		10,007.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,383.00

Your monthly electricity consumption chart

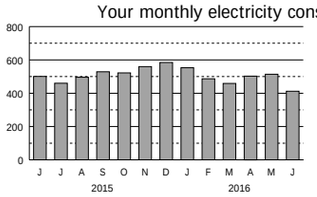

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.31		
Less : VAT	322.66		
Amount Net of VAT	4,113.65		
Less: BIR 2306	136.05		
BIR 2307	78.35	VATable Sales	4,113.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,899.25	VAT Zero Rated Sales	0.00
Add : VAT	322.66	VAT Amount	322.66
TOTAL AMOUNT DUE	4,221.91	TOTAL SALES	4,436.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/350/0/10/06-27-2016/23

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. : 068649256262

Collection Ref. Code	: 1839-75-998-4	Premise Address	: DULJO		
Account ID	: 0680920000-6				
Customer Name	: BUICO,EDUARDO A	TOTAL AMOUNT DUE	: 10,007.40	Overdue Bill	: 1
Meter Number	: 511373 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06809200006 BC20/198.1/350/0/10/06-27-2016/23 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368323145486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435659

36859200002

Date : 06-27-2016

BC20/198.1/351/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685920000-2

Collection Ref. Code : 1835-31-527-5

Customer Information----------

Name : TANEO,LOLITO A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511549 GS6	Pole No	:	0341534
Serial No	:	62535622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15332
Period From	:	05-26-2016	Prev Rdg	:	15087
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		11.21
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		324.97
CURRENT BILL - JUNE 2016		2,629.75
TOTAL AMOUNT DUE		5,472.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,435.00

Your monthly electricity consumption chart

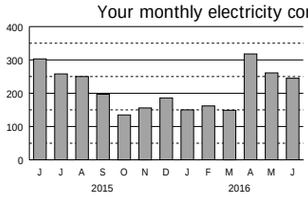

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.75		
Less : VAT	190.97		
Amount Net of VAT	2,438.78		
Less: BIR 2306	80.53		
BIR 2307	46.44	VATable Sales	2,438.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.81	VAT Zero Rated Sales	0.00
Add : VAT	190.97	VAT Amount	190.97
TOTAL AMOUNT DUE	2,502.78	TOTAL SALES	2,629.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/351/0/10/06-27-2016/23

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. : 368323145486

Collection Ref. Code	: 1835-31-527-5	Premise Address	: SPOLARIUM ST		
Account ID	: 3685920000-2				
Customer Name	: TANEO,LOLITO A TM	TOTAL AMOUNT DUE	: 5,472.36	Overdue Bill	: 1
Meter Number	: 511549 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36859200002

BC20/198.1/351/0/10/06-27-2016/23

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582871909214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445308

58286318868

Date : 06-27-2016

BC20/198.1/353/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828631886-8

Collection Ref. Code : 1857-55-047-1

Customer Information----------

Name : ABANID,DIANNE CRYSTAL JANE SAMSON

Premise Address : 196-C SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4038 EIS6	Pole No	:	0383693
Serial No	:	83303976	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8093
Period From	:	05-26-2016	Prev Rdg	:	7896
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		63.05
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.69
CURRENT BILL - JUNE 2016		2,117.71
TOTAL AMOUNT DUE		4,494.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,307.00

Your monthly electricity consumption chart

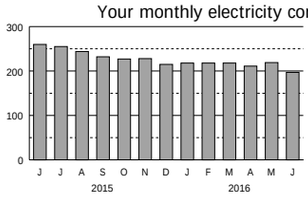

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.71		
Less : VAT	153.92		
Amount Net of VAT	1,963.79		
Less: BIR 2306	64.91		
BIR 2307	37.40	VATable Sales	1,963.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.48	VAT Zero Rated Sales	0.00
Add : VAT	153.92	VAT Amount	153.92
TOTAL AMOUNT DUE	2,015.40	TOTAL SALES	2,117.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/353/0/10/06-27-2016/23

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. : 582871909214

Collection Ref. Code	: 1857-55-047-1	Premise Address	: 196-C SITIO PANAGHIUSA,DULJO FATIMA, CEBU CITY		
Account ID	: 5828631886-8				
Customer Name	: ABANID,DIANNE CRYSTAL JANE SAMSON	TOTAL AMOUNT DUE	: 4,494.43	Overdue Bill	: 1
Meter Number	: 4038 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58286318868

BC20/198.1/353/0/10/06-27-2016/23

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186965042756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445976

18607200005

Date : 06-27-2016

BC20/198.1/353/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860720000-5

Collection Ref. Code : 1809-65-059-3

Customer Information----------

Name : ESTANO,LUCRECIA

Premise Address : SPOLARIUM ST DULJO,BK BAKE SHOP

TIN :

Metering Information----------

Meter No	:	511377 RGS6	Pole No	:	0383693
Serial No	:	72111805	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12693
Period From	:	05-26-2016	Prev Rdg	:	12423
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		86.00
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		12.61
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		358.34
CURRENT BILL - JUNE 2016		2,899.87
TOTAL AMOUNT DUE		6,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,315.00

Your monthly electricity consumption chart

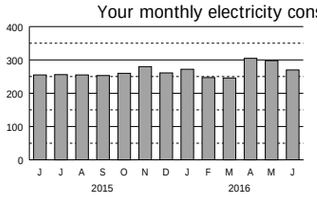

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.87		
Less : VAT	210.64		
Amount Net of VAT	2,689.23		
Less: BIR 2306	88.82		
BIR 2307	51.21	VATable Sales	2,689.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.20	VAT Zero Rated Sales	0.00
Add : VAT	210.64	VAT Amount	210.64
TOTAL AMOUNT DUE	2,759.84	TOTAL SALES	2,899.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/353/0/10/06-27-2016/23

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. : 186965042756

Collection Ref. Code	: 1809-65-059-3	Premise Address	: SPOLARIUM ST DULJO,BK BAKE SHOP		
Account ID	: 1860720000-5				
Customer Name	: ESTANO,LUCRECIA	TOTAL AMOUNT DUE	: 6,135.71	Overdue Bill	: 1
Meter Number	: 511377 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18607200005 BC20/198.1/353/0/10/06-27-2016/23 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223247310645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447888

22321740460

Date : 06-27-2016

BC20/198.1/353/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232174046-0

Collection Ref. Code : 1861-32-056-6

Customer Information----------

Name : AMAMENCE,MARK VERGIL ABELGAS

Premise Address : SITIO PANAGHIUSA 196-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064057	Pole No	:	0383693
Serial No	:	125293631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3134
Period From	:	05-26-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		- 15.02
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.32
CURRENT BILL - JUNE 2016		1,005.75
TOTAL AMOUNT DUE		2,490.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

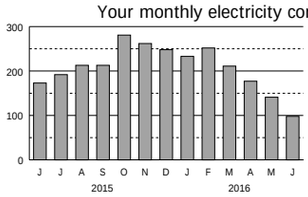

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.75		
Less : VAT	73.03		
Amount Net of VAT	932.72		
Less: BIR 2306	30.81		
BIR 2307	17.72	VATable Sales	932.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.19	VAT Zero Rated Sales	0.00
Add : VAT	73.03	VAT Amount	73.03
TOTAL AMOUNT DUE	957.22	TOTAL SALES	1,005.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/353/0/10/06-27-2016/23

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. : 223247310645

Collection Ref. Code	: 1861-32-056-6	Premise Address	: SITIO PANAGHIUSA 196-C SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2232174046-0				
Customer Name	: AMAMENCE,MARK VERGIL ABELGAS	TOTAL AMOUNT DUE	: 2,490.89	Overdue Bill	: 1
Meter Number	: MTR1064057				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22321740460

BC20/198.1/353/0/10/06-27-2016/23

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676377588115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440711

67607200002

Date : 06-27-2016

BC20/198.1/354/0383693/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760720000-2

Collection Ref. Code : 1809-65-011-9

Customer Information----------

Name : MAGBANUA,GLICERIA

Premise Address : SPOLIARIUM ST,BK EKIT GARAGE

TIN :

Metering Information----------

Meter No	:	511360 RGS6	Pole No	:	0383693
Serial No	:	57447132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6099
Period From	:	05-26-2016	Prev Rdg	:	6010
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.26
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		109.41
CURRENT BILL - JUNE 2016		854.55
TOTAL AMOUNT DUE		1,537.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 500.00

Your monthly electricity consumption chart

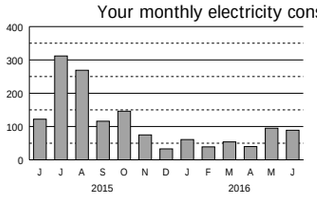

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.55		
Less : VAT	61.42		
Amount Net of VAT	793.13		
Less: BIR 2306	25.95		
BIR 2307	15.01	VATable Sales	793.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.17	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	813.59	TOTAL SALES	854.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/354/0/10/06-27-2016/23

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. : 676377588115

Collection Ref. Code : 1809-65-011-9

Account ID : 6760720000-2

Customer Name : MAGBANUA,GLICERIA

Meter Number : 511360 RGS6

Period : May 2016

Premise Address : SPOLIARIUM ST,BK EKIT GARAGE

TOTAL AMOUNT DUE : 1,537.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67607200002

BC20/198.1/354/0/10/06-27-2016/23

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236913435127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436195

23698200005

Date : 06-27-2016

BC20/198.1/355/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369820000-5

Collection Ref. Code : 1823-87-764-8

Customer Information----------

Name : BACAYO,LORENA C

Premise Address : 202 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473172 GS6	Pole No	:	0383581
Serial No	:	69192951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2842
Period From	:	05-26-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 116.58
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.66
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		77.84
CURRENT BILL - JUNE 2016		583.43
TOTAL AMOUNT DUE		975.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 313.00

Your monthly electricity consumption chart

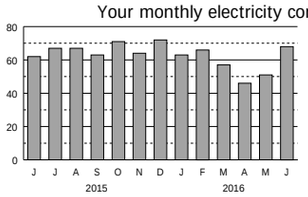

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.43		
Less : VAT	41.65		
Amount Net of VAT	541.78		
Less: BIR 2306	17.61		
BIR 2307	10.19	VATable Sales	541.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.98	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	555.63	TOTAL SALES	583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/355/0/10/06-27-2016/23

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. : 236913435127

Collection Ref. Code	: 1823-87-764-8	Premise Address	: 202 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2369820000-5				
Customer Name	: BACAYO,LORENA C	TOTAL AMOUNT DUE	: 975.99	Overdue Bill	: 1
Meter Number	: 473172 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23698200005

BC20/198.1/355/0/10/06-27-2016/23

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136053911997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436910

13652142616

Date : 06-27-2016

BC20/198.1/356/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365214261-6

Collection Ref. Code : 1857-96-602-3

Customer Information----------

Name : DIACAMOS,NOVELARDO JR. BRAZAL

Premise Address : PANAGHIUSA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7308 EIS6	Pole No	:	0383623
Serial No	:	40610025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2611
Period From	:	05-26-2016	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.01
CURRENT BILL - JUNE 2016		971.09
TOTAL AMOUNT DUE		2,231.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,163.00

Your monthly electricity consumption chart

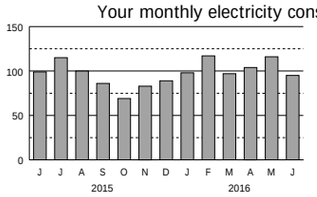

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.09		
Less : VAT	70.38		
Amount Net of VAT	900.71		
Less: BIR 2306	29.70		
BIR 2307	17.11	VATable Sales	900.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.90	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	924.28	TOTAL SALES	971.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/356/0/10/06-27-2016/23

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. : 136053911997

Collection Ref. Code	: 1857-96-602-3	Premise Address	: PANAGHIUSA,DULJO FATIMA, CEBU CITY		
Account ID	: 1365214261-6				
Customer Name	: DIACAMOS,NOVELARDO JR. BRAZAL	TOTAL AMOUNT DUE	: 2,231.48	Overdue Bill	: 1
Meter Number	: 7308 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13652142616 BC20/198.1/356/0/10/06-27-2016/23 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976667232747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97607200009

BILLING STATEMENT

1005439677

Date : 06-27-2016

BC20/198.1/357/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760720000-9

Collection Ref. Code : 1809-65-035-6

Customer Information----------

Name : CABANERO,PAULINO

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	531372 GS6	Pole No	:	0383581
Serial No	:	53261768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3174
Period From	:	05-26-2016	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.37
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		46.59
CURRENT BILL - JUNE 2016		317.87
TOTAL AMOUNT DUE		629.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 850.00

Your monthly electricity consumption chart

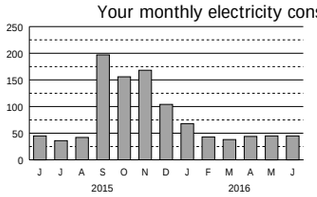

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.87		
Less : VAT	23.13		
Amount Net of VAT	294.74		
Less: BIR 2306	9.82		
BIR 2307	5.47	VATable Sales	294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.45	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	302.58	TOTAL SALES	317.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/357/0/10/06-27-2016/23

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. : 976667232747

Collection Ref. Code	: 1809-65-035-6	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 9760720000-9				
Customer Name	: CABANERO,PAULINO	TOTAL AMOUNT DUE	: 629.11	Overdue Bill	: 1
Meter Number	: 531372 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607200009

BC20/198.1/357/0/10/06-27-2016/23

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086562765711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446690

08607200006

Date : 06-27-2016

BC20/198.1/358/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860720000-6

Collection Ref. Code : 1809-65-053-4

Customer Information----------

Name : GADIANO,ISMAELA

Premise Address : SPOLIARIUM ST DULJO,BK EKIT GARBAGE

TIN :

Metering Information----------

Meter No	:	531479 GS6	Pole No	:	0383581
Serial No	:	75350758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10408
Period From	:	05-26-2016	Prev Rdg	:	10110
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,868.50	57.37
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		393.64
CURRENT BILL - JUNE 2016		3,184.14
TOTAL AMOUNT DUE		6,052.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,020.00

Your monthly electricity consumption chart

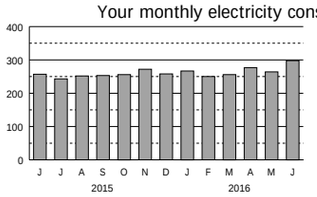

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.14		
Less : VAT	230.74		
Amount Net of VAT	2,953.40		
Less: BIR 2306	97.31		
BIR 2307	56.23	VATable Sales	2,953.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.86	VAT Zero Rated Sales	0.00
Add : VAT	230.74	VAT Amount	230.74
TOTAL AMOUNT DUE	3,030.60	TOTAL SALES	3,184.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/358/0/10/06-27-2016/23

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. : 086562765711

Collection Ref. Code	: 1809-65-053-4	Premise Address	: SPOLIARIUM ST DULJO,BK EKIT GARBAGE		
Account ID	: 0860720000-6				
Customer Name	: GADIANO,ISMAELA	TOTAL AMOUNT DUE	: 6,052.82	Overdue Bill	: 1
Meter Number	: 531479 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08607200006 BC20/198.1/358/0/10/06-27-2016/23 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264712842765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452620

26436667450

Date : 06-27-2016

BC20/198.1/359/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643666745-0

Collection Ref. Code : 1851-79-164-7

Customer Information----------

Name : CABANERO,JOSELITO CABASE

Premise Address : SPOLARIUM STREET,SITIO MICABAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513183 GS6	Pole No	:	1293274
Serial No	:	58551990	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5925
Period From	:	05-26-2016	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	233	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		9.41
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		178.95
CURRENT BILL - JUNE 2016		1,450.82
TOTAL AMOUNT DUE		3,006.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,366.00

Your monthly electricity consumption chart

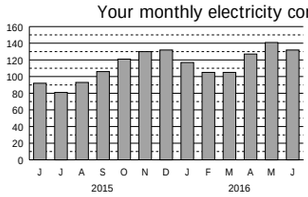

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.82		
Less : VAT	106.53		
Amount Net of VAT	1,344.29		
Less: BIR 2306	44.90		
BIR 2307	25.63	VATable Sales	1,344.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.76	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,380.29	TOTAL SALES	1,450.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/359/0/10/06-27-2016/23

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. : 264712842765

Collection Ref. Code	: 1851-79-164-7	Premise Address	: SPOLARIUM STREET,SITIO MICABAJA,DULJO FATIMA		
Account ID	: 2643666745-0				
Customer Name	: CABANERO,JOSELITO CABASE	TOTAL AMOUNT DUE	: 3,006.87	Overdue Bill	: 1
Meter Number	: 513183 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26436667450

BC20/198.1/359/0/10/06-27-2016/23

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230725625892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452088

23067300006

Date : 06-27-2016

BC20/198.1/360/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306730000-6

Collection Ref. Code : 1829-96-893-9

Customer Information----------

Name : MACATO,VIRGINIA P

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	511383 RGS6	Pole No	:	0383581
Serial No	:	69704297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24840
Period From	:	05-26-2016	Prev Rdg	:	24506
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,906.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		442.90
CURRENT BILL - JUNE 2016		3,583.72
TOTAL AMOUNT DUE		7,489.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,881.00

Your monthly electricity consumption chart

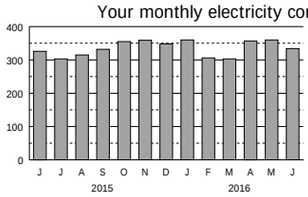

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.72		
Less : VAT	260.21		
Amount Net of VAT	3,323.51		
Less: BIR 2306	109.74		
BIR 2307	63.29	VATable Sales	3,323.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.48	VAT Zero Rated Sales	0.00
Add : VAT	260.21	VAT Amount	260.21
TOTAL AMOUNT DUE	3,410.69	TOTAL SALES	3,583.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/360/0/10/06-27-2016/23

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. : 230725625892

Collection Ref. Code	: 1829-96-893-9	Premise Address	: SPOLARIUM DULJO		
Account ID	: 2306730000-6				
Customer Name	: MACATO,VIRGINIA P	TOTAL AMOUNT DUE	: 7,489.81	Overdue Bill	: 1
Meter Number	: 511383 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23067300006 BC20/198.1/360/0/10/06-27-2016/23 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134250766058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435727

13480101941

Date : 06-27-2016

BC20/198.1/360/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348010194-1

Collection Ref. Code : 1857-86-167-1

Customer Information----------

Name : PARDILLO,BUENAVENTURADA TURA

Premise Address : MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5382 EIS6	Pole No	:	0383602
Serial No	:	42351367	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7706
Period From	:	05-26-2016	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	346	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		65.45
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.97
CURRENT BILL - JUNE 2016		2,192.93
TOTAL AMOUNT DUE		4,662.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,616.00

Your monthly electricity consumption chart

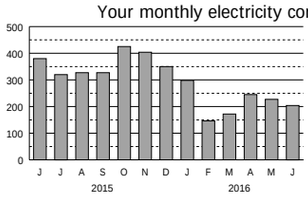

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.93		
Less : VAT	159.36		
Amount Net of VAT	2,033.57		
Less: BIR 2306	67.20		
BIR 2307	38.73	VATable Sales	2,033.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.64	VAT Zero Rated Sales	0.00
Add : VAT	159.36	VAT Amount	159.36
TOTAL AMOUNT DUE	2,087.00	TOTAL SALES	2,192.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/360/0/10/06-27-2016/23

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. : 134250766058

Collection Ref. Code	: 1857-86-167-1	Premise Address	: MICABAJA,DULJO FATIMA, CEBU CITY		
Account ID	: 1348010194-1				
Customer Name	: PARDILLO,BUENAVENTURADA TURA	TOTAL AMOUNT DUE	: 4,662.00	Overdue Bill	: 1
Meter Number	: 5382 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13480101941 BC20/198.1/360/0/10/06-27-2016/23 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796819960795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454066

79694102405

Date : 06-27-2016

BC20/198.1/360/0383602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969410240-5

Collection Ref. Code : 1853-29-944-8

Customer Information----------

Name : PADILLA,DANRED ABARQUEZ

Premise Address : 202 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550142 GS6	Pole No	:	0383602
Serial No	:	52408620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9056
Period From	:	05-26-2016	Prev Rdg	:	8938
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.25
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		156.71
CURRENT BILL - JUNE 2016		1,268.09
TOTAL AMOUNT DUE		2,573.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,318.00

Your monthly electricity consumption chart

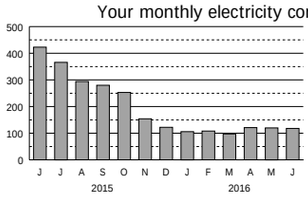

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.09		
Less : VAT	92.15		
Amount Net of VAT	1,175.94		
Less: BIR 2306	38.85		
BIR 2307	22.39	VATable Sales	1,175.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.70	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,206.85	TOTAL SALES	1,268.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/360/0/10/06-27-2016/23

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. : 796819960795

Collection Ref. Code	: 1853-29-944-8	Premise Address	: 202 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY
Account ID	: 7969410240-5		
Customer Name	: PADILLA,DANRED ABARQUEZ	TOTAL AMOUNT DUE	: 2,573.67
Meter Number	: 550142 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79694102405 BC20/198.1/360/0/10/06-27-2016/23 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476243904757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440621

47632530938

Date : 06-27-2016

BC20/198.1/362/0341534/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763253093-8

Collection Ref. Code : 1853-92-782-1

Customer Information----------

Name : ABELGAS,EDGAR BACALLA

Premise Address : 198 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564647 GS6	Pole No	:	0341534
Serial No	:	25678557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3876
Period From	:	05-26-2016	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.09
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		59.87
CURRENT BILL - JUNE 2016		427.79
TOTAL AMOUNT DUE		860.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 437.00

Your monthly electricity consumption chart

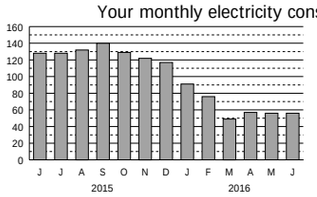

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.79		
Less : VAT	30.44		
Amount Net of VAT	397.35		
Less: BIR 2306	12.91		
BIR 2307	7.41	VATable Sales	397.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.03	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	407.47	TOTAL SALES	427.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/362/0/10/06-27-2016/23

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. : 476243904757

Collection Ref. Code	: 1853-92-782-1	Premise Address	: 198 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4763253093-8		
Customer Name	: ABELGAS,EDGAR BACALLA	TOTAL AMOUNT DUE	: 860.36 Overdue Bill : 1
Meter Number	: 564647 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47632530938 BC20/198.1/362/0/10/06-27-2016/23 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517102078559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445130

51739200007

Date : 06-27-2016

BC20/198.1/363/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173920000-7

Collection Ref. Code : 1833-76-422-6

Customer Information----------

Name : ORTEGA,VIRGINIA E TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511621 GS6	Pole No	:	1293274
Serial No	:	68276234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6132
Period From	:	05-26-2016	Prev Rdg	:	6050
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		- 35.91
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 0.74
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		104.24
CURRENT BILL - JUNE 2016		817.56
TOTAL AMOUNT DUE		2,767.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,241.00

Your monthly electricity consumption chart

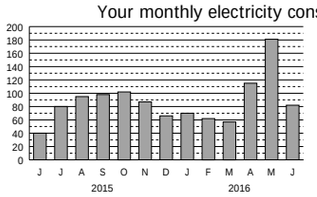

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.56		
Less : VAT	59.82		
Amount Net of VAT	757.74		
Less: BIR 2306	25.24		
BIR 2307	14.37	VATable Sales	757.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.13	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	777.95	TOTAL SALES	817.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/363/0/10/06-27-2016/23

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. : 517102078559

Collection Ref. Code	: 1833-76-422-6	Premise Address	: SPOLARIUM ST		
Account ID	: 5173920000-7				
Customer Name	: ORTEGA,VIRGINIA E TM	TOTAL AMOUNT DUE	: 2,767.90	Overdue Bill	: 1
Meter Number	: 511621 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51739200007 BC20/198.1/363/0/10/06-27-2016/23 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955870914883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448056

95570075085

Date : 06-27-2016

BC20/198.1/363/0383623/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557007508-5

Collection Ref. Code : 1855-43-644-2

Customer Information----------

Name : PAQUITE,CRISANTA CABATINGAN

Premise Address : 202 B SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1017817	Pole No	:	0383623
Serial No	:	121752707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3260
Period From	:	05-26-2016	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		28.83
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.29
CURRENT BILL - JUNE 2016		1,167.41
TOTAL AMOUNT DUE		2,179.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,500.00

Your monthly electricity consumption chart

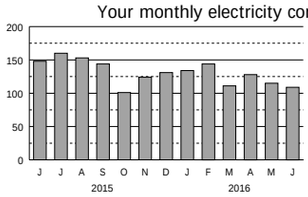

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.41		
Less : VAT	84.69		
Amount Net of VAT	1,082.72		
Less: BIR 2306	35.71		
BIR 2307	20.62	VATable Sales	1,082.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.39	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,111.08	TOTAL SALES	1,167.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/363/0/10/06-27-2016/23

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. : 955870914883

Collection Ref. Code	: 1855-43-644-2	Premise Address	: 202 B SPOLARIUM,DULJO FATIMA		
Account ID	: 9557007508-5				
Customer Name	: PAQUITE,CRISANTA CABATINGAN	TOTAL AMOUNT DUE	: 2,179.25	Overdue Bill	: 1
Meter Number	: MTR1017817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95570075085 BC20/198.1/363/0/10/06-27-2016/23 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567911054205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434926

56723202315

Date : 06-27-2016

BC20/198.1/363/0383630/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672320231-5

Collection Ref. Code : 1857-80-503-8

Customer Information----------

Name : GIMPESAO,OSCAR ABELGAS

Premise Address : 198-B SITIO PANAGHIUSA,DULJO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006607 EFS6	Pole No	:	0383630
Serial No	:	121427264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16320
Period From	:	05-26-2016	Prev Rdg	:	16093
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		16.02
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.18
CURRENT BILL - JUNE 2016		2,437.32
TOTAL AMOUNT DUE		5,087.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,186.00

Your monthly electricity consumption chart

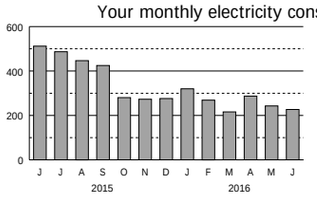

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.32		
Less : VAT	177.01		
Amount Net of VAT	2,260.31		
Less: BIR 2306	74.65		
BIR 2307	43.04	VATable Sales	2,260.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.62	VAT Zero Rated Sales	0.00
Add : VAT	177.01	VAT Amount	177.01
TOTAL AMOUNT DUE	2,319.63	TOTAL SALES	2,437.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/363/0/10/06-27-2016/23

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. : 567911054205

Collection Ref. Code	: 1857-80-503-8	Premise Address	: 198-B SITIO PANAGHIUSA,DULJO, CEBU CITY		
Account ID	: 5672320231-5				
Customer Name	: GIMPESAO,OSCAR ABELGAS	TOTAL AMOUNT DUE	: 5,087.84	Overdue Bill	: 1
Meter Number	: 006607 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56723202315 BC20/198.1/363/0/10/06-27-2016/23 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068026183018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435957

06860521399

Date : 06-27-2016

BC20/198.1/364/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686052139-9

Collection Ref. Code : 1851-84-338-8

Customer Information----------

Name : BAYBAYON,MARIJO GALINDEZ

Premise Address : 198 B. SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025896	Pole No	:	0380381
Serial No	:	83346942	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1717
Period From	:	05-26-2016	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	233	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 29.49
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.31
CURRENT BILL - JUNE 2016		916.73
TOTAL AMOUNT DUE		1,519.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 554.00

Your monthly electricity consumption chart

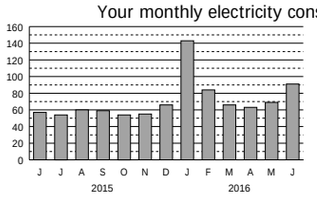

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.73		
Less : VAT	65.95		
Amount Net of VAT	850.78		
Less: BIR 2306	27.84		
BIR 2307	16.15	VATable Sales	850.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.79	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	872.74	TOTAL SALES	916.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/364/0/10/06-27-2016/23

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. : 068026183018

Collection Ref. Code	: 1851-84-338-8	Premise Address	: 198 B. SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 0686052139-9				
Customer Name	: BAYBAYON,MARIJO GALINDEZ	TOTAL AMOUNT DUE	: 1,519.55	Overdue Bill	: 1
Meter Number	: MTR1025896				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06860521399

BC20/198.1/364/0/10/06-27-2016/23

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286175650418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447936

28607200004

Date : 06-27-2016

BC20/198.1/365/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860720000-4

Collection Ref. Code : 1809-65-089-5

Customer Information----------

Name : CABATINGAN,ALEJA

Premise Address : 189A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	551257 GS6	Pole No	:	1293274
Serial No	:	53659818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37811
Period From	:	05-26-2016	Prev Rdg	:	37332
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,564.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,436.58
Transmission Charge	0.3048/kWh	146.00
System Loss Charge	0.8231/kWh	394.26
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 9,564.00	191.28
Sub-Total		229.03
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		157.62
Transmission		3.73
System Loss		24.47
Distribution		165.07
Others		31.61
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		645.06
CURRENT BILL - JUNE 2016		5,226.49
TOTAL AMOUNT DUE		14,790.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 9,783.00

Your monthly electricity consumption chart

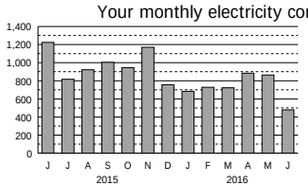

Avg Monthly Usage : 861.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.49		
Less : VAT	382.50		
Amount Net of VAT	4,843.99		
Less: BIR 2306	161.24		
BIR 2307	92.32	VATable Sales	4,843.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,590.43	VAT Zero Rated Sales	0.00
Add : VAT	382.50	VAT Amount	382.50
TOTAL AMOUNT DUE	4,972.93	TOTAL SALES	5,226.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/365/0/10/06-27-2016/23

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. : 286175650418

Collection Ref. Code : 1809-65-089-5

Account ID : 2860720000-4

Customer Name : CABATINGAN,ALEJA

Meter Number : 551257 GS6

Period : May 2016

Premise Address : 189A SPOLIARIUM ST

TOTAL AMOUNT DUE : 14,790.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28607200004

BC20/198.1/365/0/10/06-27-2016/23

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592505634754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59212748988

BILLING STATEMENT

1005451233

Date : 06-27-2016

BC20/198.1/365/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921274898-8

Collection Ref. Code : 1851-87-056-3

Customer Information----------

Name : TANEO,JESTY MAE CABATINGAN

Premise Address : 189 SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	550110 GS6	Pole No	:	0380381
Serial No	:	61358790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23566
Period From	:	05-26-2016	Prev Rdg	:	22841
No of Days	:	31	Diff Rdg	:	725
Avg kWh/day	:	23.39	Registered	:	725
Conn Load	:	960	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,395.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,687.93
Transmission Charge	0.3048/kWh	220.98
System Loss Charge	0.8231/kWh	596.75
Sub-Total		4,505.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,395.50	167.91
Sub-Total		225.04
Government Charges		
Franchise Tax - Local		51.08
Value Added Tax		
Generation		238.58
Transmission		5.64
System Loss		37.02
Distribution		249.53
Others		33.13
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		960.37
CURRENT BILL - JUNE 2016		7,770.52
TOTAL AMOUNT DUE		16,166.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 8,551.00

Your monthly electricity consumption chart

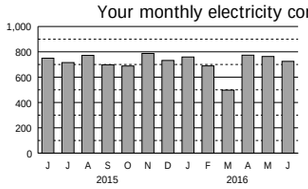

Avg Monthly Usage : 719.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,770.52		
Less : VAT	563.90		
Amount Net of VAT	7,206.62		
Less: BIR 2306	237.76		
BIR 2307	137.22	VATable Sales	7,206.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,831.64	VAT Zero Rated Sales	0.00
Add : VAT	563.90	VAT Amount	563.90
TOTAL AMOUNT DUE	7,395.54	TOTAL SALES	7,770.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/365/0/10/06-27-2016/23

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. : 592505634754

Collection Ref. Code	: 1851-87-056-3	Premise Address	: 189 SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5921274898-8				
Customer Name	: TANEO,JESTY MAE CABATINGAN	TOTAL AMOUNT DUE	: 16,166.24	Overdue Bill	: 1
Meter Number	: 550110 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59212748988

BC20/198.1/365/0/10/06-27-2016/23

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816976946166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445044

81628890055

Date : 06-27-2016

BC20/198.1/366/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162889005-5

Collection Ref. Code : 1853-71-068-7

Customer Information----------

Name : BUENVIAJE,DIVINA ABELGAS

Premise Address : 202 B. SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	556913 GS6	Pole No	:	0380381
Serial No	:	52995305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15512
Period From	:	05-26-2016	Prev Rdg	:	15360
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.87
CURRENT BILL - JUNE 2016		1,624.84
TOTAL AMOUNT DUE		2,997.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 992.00

Your monthly electricity consumption chart

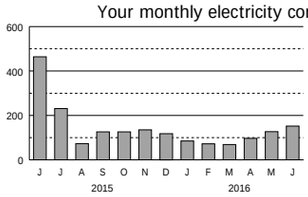

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.84		
Less : VAT	117.77		
Amount Net of VAT	1,507.07		
Less: BIR 2306	49.67		
BIR 2307	28.69	VATable Sales	1,507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.71	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,546.48	TOTAL SALES	1,624.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/366/0/10/06-27-2016/23

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. : 816976946166

Collection Ref. Code	: 1853-71-068-7	Premise Address	: 202 B. SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 8162889005-5				
Customer Name	: BUENVIAJE,DIVINA ABELGAS	TOTAL AMOUNT DUE	: 2,997.92	Overdue Bill	: 1
Meter Number	: 556913 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81628890055 BC20/198.1/366/0/10/06-27-2016/23 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166562898285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454990

16607200009

Date : 06-27-2016

BC20/198.1/368/0341611/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660720000-9

Collection Ref. Code : 1809-64-821-1

Customer Information----------

Name : ZAMORA,RUPERTO

Premise Address : SPOLIARIUM ST., DULJO,INF. CABATINO CHAPEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511641 GS6	Pole No	:	0341611
Serial No	:	57737812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25636
Period From	:	05-26-2016	Prev Rdg	:	24980
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	344	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,829.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,336.94
Transmission Charge	0.3048/kWh	199.95
System Loss Charge	0.8231/kWh	539.95
Sub-Total		4,076.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,829.00	136.58
Sub-Total		188.27
Government Charges		
Franchise Tax - Local		46.10
Value Added Tax		
Generation		215.87
Transmission		5.10
System Loss		33.49
Distribution		225.84
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		867.03
CURRENT BILL - JUNE 2016		7,014.15
TOTAL AMOUNT DUE		13,843.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 5,761.00

Your monthly electricity consumption chart

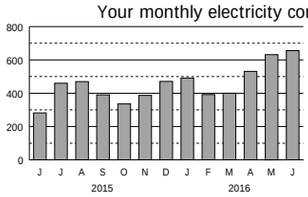

Avg Monthly Usage : 453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,014.15		
Less : VAT	508.42		
Amount Net of VAT	6,505.73		
Less: BIR 2306	214.39		
BIR 2307	123.86	VATable Sales	6,505.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,167.48	VAT Zero Rated Sales	0.00
Add : VAT	508.42	VAT Amount	508.42
TOTAL AMOUNT DUE	6,675.90	TOTAL SALES	7,014.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/368/0/10/06-27-2016/23

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. : 166562898285

Collection Ref. Code : 1809-64-821-1

Account ID : 1660720000-9

Customer Name : ZAMORA,RUPERTO

Meter Number : 511641 GS6

Period : May 2016

Premise Address : SPOLIARIUM ST., DULJO,INF. CABATINO CHAPEL,CEBU CITY

TOTAL AMOUNT DUE : 13,843.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16607200009

BC20/198.1/368/0/10/06-27-2016/23

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947820305787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442764

94798707694

Date : 06-27-2016

BC20/198.1/371/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479870769-4

Collection Ref. Code : 1851-91-131-6

Customer Information----------

Name : VILLANUEVA,CLARISSA RAAGAS

Premise Address : 201 MICABAJA STREET,DULJO SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1072649	Pole No	:	0380381
Serial No	:	40042713	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	704
Period From	:	05-26-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.51
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		48.13
CURRENT BILL - JUNE 2016		325.16
TOTAL AMOUNT DUE		556.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 400.00

Your monthly electricity consumption chart

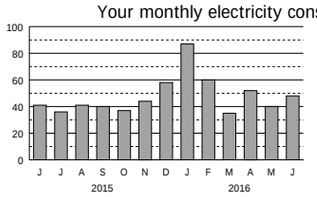

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.16		
Less : VAT	23.19		
Amount Net of VAT	301.97		
Less: BIR 2306	9.86		
BIR 2307	5.58	VATable Sales	301.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.53	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	309.72	TOTAL SALES	325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/06-27-2016/23

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. : 947820305787

Collection Ref. Code	: 1851-91-131-6	Premise Address	: 201 MICABAJA STREET,DULJO SPOLARIUM		
Account ID	: 9479870769-4				
Customer Name	: VILLANUEVA,CLARISSA RAAGAS	TOTAL AMOUNT DUE	: 556.72	Overdue Bill	: 1
Meter Number	: MTR1072649				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94798707694

BC20/198.1/371/0/10/06-27-2016/23

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523216953285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448471

52355836009

Date : 06-27-2016

BC20/198.1/371/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235583600-9

Collection Ref. Code : 1851-87-020-2

Customer Information----------

Name : HEMPISAO,CARMEN ROMEO

Premise Address : 189 SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537514 GS6	Pole No	:	0380381
Serial No	:	25325390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2902
Period From	:	05-26-2016	Prev Rdg	:	2802
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	230	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 37.41
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.02
CURRENT BILL - JUNE 2016		1,001.21
TOTAL AMOUNT DUE		1,412.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 450.00

Your monthly electricity consumption chart

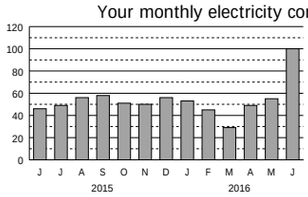

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.21		
Less : VAT	71.82		
Amount Net of VAT	929.39		
Less: BIR 2306	30.31		
BIR 2307	17.64	VATable Sales	929.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.44	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	953.26	TOTAL SALES	1,001.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/06-27-2016/23

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. : 523216953285

Collection Ref. Code	: 1851-87-020-2	Premise Address	: 189 SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 5235583600-9				
Customer Name	: HEMPISAO,CARMEN ROMEO	TOTAL AMOUNT DUE	: 1,412.43	Overdue Bill	: 1
Meter Number	: 537514 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52355836009

BC20/198.1/371/0/10/06-27-2016/23

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188177418405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18898140431

BILLING STATEMENT

1005446776

Date : 06-27-2016

BC20/198.1/371/0383553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889814043-1

Collection Ref. Code : 1851-23-830-1

Customer Information----------

Name : GEMPISAO,EMMANUEL ENOPIA

Premise Address : 201 SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	511668 GS6	Pole No	:	0383553
Serial No	:	58067319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7609
Period From	:	05-26-2016	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		65.40
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		8.83
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		154.12
CURRENT BILL - JUNE 2016		1,250.11
TOTAL AMOUNT DUE		3,036.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,038.00

Your monthly electricity consumption chart

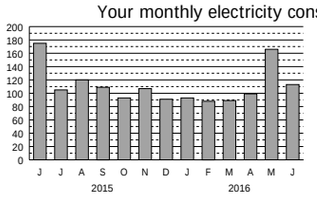

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.11		
Less : VAT	92.07		
Amount Net of VAT	1,158.04		
Less: BIR 2306	38.82		
BIR 2307	22.08	VATable Sales	1,158.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.14	VAT Zero Rated Sales	0.00
Add : VAT	92.07	VAT Amount	92.07
TOTAL AMOUNT DUE	1,189.21	TOTAL SALES	1,250.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/371/0/10/06-27-2016/23

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. : 188177418405

Collection Ref. Code	: 1851-23-830-1	Premise Address	: 201 SPOLARIUM STREET		
Account ID	: 1889814043-1				
Customer Name	: GEMPISAO,EMMANUEL ENOPIA	TOTAL AMOUNT DUE	: 3,036.88	Overdue Bill	: 1
Meter Number	: 511668 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18898140431

BC20/198.1/371/0/10/06-27-2016/23

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903930780974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436780

90376348638

Date : 06-27-2016

BC20/198.1/373/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037634863-8

Collection Ref. Code : 1851-36-959-7

Customer Information----------

Name : DAYUJA,RAMON SR. REMOLISAN

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	348602 GS6	Pole No	:	0380381
Serial No	:	47689188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7778
Period From	:	05-26-2016	Prev Rdg	:	7607
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	333	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.23
CURRENT BILL - JUNE 2016		1,830.11
TOTAL AMOUNT DUE		3,500.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,530.00

Your monthly electricity consumption chart

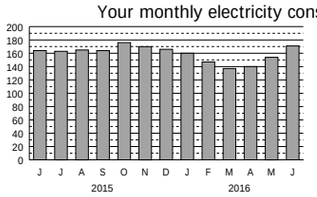

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.11		
Less : VAT	132.73		
Amount Net of VAT	1,697.38		
Less: BIR 2306	55.99		
BIR 2307	32.32	VATable Sales	1,697.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.07	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,741.80	TOTAL SALES	1,830.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/373/0/10/06-27-2016/23

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. : 903930780974

Collection Ref. Code	: 1851-36-959-7	Premise Address	: SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 9037634863-8				
Customer Name	: DAYUJA,RAMON SR. REMOLISAN	TOTAL AMOUNT DUE	: 3,500.77	Overdue Bill	: 1
Meter Number	: 348602 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90376348638

BC20/198.1/373/0/10/06-27-2016/23

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701779121873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435468

7013437272

Date : 06-27-2016

BC20/198.1/376/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013437272-4

Collection Ref. Code : 1851-70-815-4

Customer Information----------

Name : MANLOSA,DOLORES MIEGO

Premise Address : 77 C. PADILLA STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1025904	Pole No	:	0380381
Serial No	:	83349344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5757
Period From	:	05-26-2016	Prev Rdg	:	5552
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	354	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,404.50	68.09
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		274.66
CURRENT BILL - JUNE 2016		2,224.47
TOTAL AMOUNT DUE		5,629.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,341.00

Your monthly electricity consumption chart

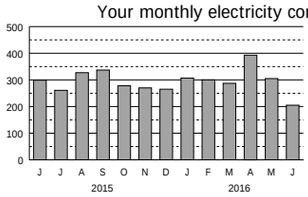

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.47		
Less : VAT	162.38		
Amount Net of VAT	2,062.09		
Less: BIR 2306	68.46		
BIR 2307	39.29	VATable Sales	2,062.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.34	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,116.72	TOTAL SALES	2,224.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/376/0/10/06-27-2016/23

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. : 701779121873

Collection Ref. Code	: 1851-70-815-4	Premise Address	: 77 C. PADILLA STREET,DULJO FATIMA		
Account ID	: 7013437272-4				
Customer Name	: MANLOSA,DOLORES MIEGO	TOTAL AMOUNT DUE	: 5,629.20	Overdue Bill	: 1
Meter Number	: MTR1025904				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7013437272 BC20/198.1/376/0/10/06-27-2016/23 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250832172744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444633

25025389443

Date : 06-27-2016

BC20/198.1/377/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502538944-3

Collection Ref. Code : 1851-59-683-6

Customer Information----------

Name : CABIGON,HERMIE LOZADA

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	523446 RAS6	Pole No	:	0380381
Serial No	:	97041555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6834
Period From	:	05-26-2016	Prev Rdg	:	6663
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	333	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.62
CURRENT BILL - JUNE 2016		1,833.55
TOTAL AMOUNT DUE		3,656.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,810.00

Your monthly electricity consumption chart

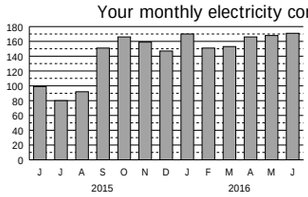

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.55		
Less : VAT	133.10		
Amount Net of VAT	1,700.45		
Less: BIR 2306	56.14		
BIR 2307	32.38	VATable Sales	1,700.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.93	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,745.03	TOTAL SALES	1,833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/377/0/10/06-27-2016/23

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. : 250832172744

Collection Ref. Code	: 1851-59-683-6	Premise Address	: SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 2502538944-3				
Customer Name	: CABIGON,HERMIE LOZADA	TOTAL AMOUNT DUE	: 3,656.57	Overdue Bill	: 1
Meter Number	: 523446 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25025389443

BC20/198.1/377/0/10/06-27-2016/23

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011229618681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441852

01139797961

Date : 06-27-2016

BC20/198.1/378/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113979796-1

Collection Ref. Code : 1851-34-731-3

Customer Information----------

Name : CABATINO,TROHANNA CABAHUG

Premise Address : 183 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516300 GS6	Pole No	:	0380381
Serial No	:	68168019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15517
Period From	:	05-26-2016	Prev Rdg	:	15135
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	222	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,339.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,340.00	106.80
Sub-Total		136.90
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		508.70
CURRENT BILL - JUNE 2016		4,117.63
TOTAL AMOUNT DUE		9,457.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,280.00

Your monthly electricity consumption chart

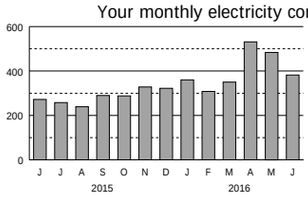

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,117.63		
Less : VAT	299.64		
Amount Net of VAT	3,817.99		
Less: BIR 2306	126.33		
BIR 2307	72.72	VATable Sales	3,817.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.94	VAT Zero Rated Sales	0.00
Add : VAT	299.64	VAT Amount	299.64
TOTAL AMOUNT DUE	3,918.58	TOTAL SALES	4,117.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/06-27-2016/23

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. : 011229618681

Collection Ref. Code	: 1851-34-731-3	Premise Address	: 183 SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 0113979796-1				
Customer Name	: CABATINO,TROHANNA CABAHUG	TOTAL AMOUNT DUE	: 9,457.44	Overdue Bill	: 1
Meter Number	: 516300 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01139797961 BC20/198.1/378/0/10/06-27-2016/23 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164202852107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454254

16498654694

Date : 06-27-2016

BC20/198.1/378/0380192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649865469-4

Collection Ref. Code : 1851-85-011-2

Customer Information----------

Name : MANLOSA,ZAK JASON MIEGO

Premise Address : 213 SITIO MACABAJA SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	424028 GS6	Pole No	:	0380192
Serial No	:	17394887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29122
Period From	:	05-26-2016	Prev Rdg	:	28144
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	233	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55,545.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,974.89
Transmission Charge	0.3048/kWh	298.09
System Loss Charge	0.8231/kWh	804.99
Sub-Total		6,077.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 55,545.00	1,110.90
Sub-Total		1,187.97
Government Charges		
Franchise Tax - Local		75.52
Value Added Tax		
Generation		321.84
Transmission		7.61
System Loss		49.93
Distribution		336.40
Others		151.62
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,408.84
CURRENT BILL - JUNE 2016		11,478.13
TOTAL AMOUNT DUE		67,023.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 8,540.00

Your monthly electricity consumption chart

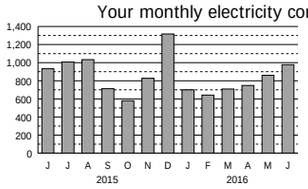

Avg Monthly Usage : 849.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,478.13		
Less : VAT	867.40		
Amount Net of VAT	10,610.73		
Less: BIR 2306	365.21		
BIR 2307	202.90	VATable Sales	10,610.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,042.62	VAT Zero Rated Sales	0.00
Add : VAT	867.40	VAT Amount	867.40
TOTAL AMOUNT DUE	10,910.02	TOTAL SALES	11,478.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/06-27-2016/23

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. : 164202852107

Collection Ref. Code	: 1851-85-011-2	Premise Address	: 213 SITIO MACABAJA SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 1649865469-4				
Customer Name	: MANLOSA,ZAK JASON MIEGO	TOTAL AMOUNT DUE	: 67,023.28	Overdue Bill	: 6
Meter Number	: 424028 GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16498654694

BC20/198.1/378/0/10/06-27-2016/23

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851974173174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445360

85189166896

Date : 06-27-2016

BC20/198.1/378/0383581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518916689-6

Collection Ref. Code : 1853-26-986-7

Customer Information----------

Name : MANLOSA,NOEL CABATINO

Premise Address : 213 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396278 GS6	Pole No	:	0383581
Serial No	:	74751539	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17038
Period From	:	05-26-2016	Prev Rdg	:	16808
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	233	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		10.91
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		305.51
CURRENT BILL - JUNE 2016		2,472.68
TOTAL AMOUNT DUE		5,301.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,631.00

Your monthly electricity consumption chart

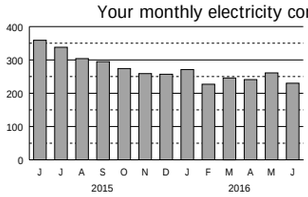

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.68		
Less : VAT	179.69		
Amount Net of VAT	2,292.99		
Less: BIR 2306	75.77		
BIR 2307	43.67	VATable Sales	2,292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.55	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,353.24	TOTAL SALES	2,472.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/06-27-2016/23

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. : 851974173174

Collection Ref. Code	: 1853-26-986-7	Premise Address	: 213 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 8518916689-6				
Customer Name	: MANLOSA,NOEL CABATINO	TOTAL AMOUNT DUE	: 5,301.44	Overdue Bill	: 1
Meter Number	: 396278 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85189166896 BC20/198.1/378/0/10/06-27-2016/23 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383490894449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444996

38385013032

Date : 06-27-2016

BC20/198.1/378/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838501303-2

Collection Ref. Code : 1857-47-755-3

Customer Information----------

Name : LAURON,GERONIMO SERANO

Premise Address : 183 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488722 GS6	Pole No	:	0380381
Serial No	:	67723502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8562
Period From	:	05-26-2016	Prev Rdg	:	8415
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.07
CURRENT BILL - JUNE 2016		1,587.35
TOTAL AMOUNT DUE		3,613.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,652.00

Your monthly electricity consumption chart

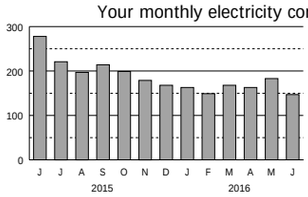

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.35		
Less : VAT	115.60		
Amount Net of VAT	1,471.75		
Less: BIR 2306	48.75		
BIR 2307	28.03	VATable Sales	1,471.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.97	VAT Zero Rated Sales	0.00
Add : VAT	115.60	VAT Amount	115.60
TOTAL AMOUNT DUE	1,510.57	TOTAL SALES	1,587.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/378/0/10/06-27-2016/23

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. : 383490894449

Collection Ref. Code	: 1857-47-755-3	Premise Address	: 183 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 3838501303-2				
Customer Name	: LAURON,GERONIMO SERANO	TOTAL AMOUNT DUE	: 3,613.19	Overdue Bill	: 1
Meter Number	: 488722 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38385013032 BC20/198.1/378/0/10/06-27-2016/23 1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513245968799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442801

51396908751

Date : 06-27-2016

BC20/198.1/380/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139690875-1

Collection Ref. Code : 1855-92-101-4

Customer Information----------

Name : ABELLANEDA,VIOLETA ABELLANA

Premise Address : 185 SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3478 EIS6	Pole No	:	0380360
Serial No	:	83296066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1703
Period From	:	05-26-2016	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.87
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		91.08
CURRENT BILL - JUNE 2016		698.44
TOTAL AMOUNT DUE		1,537.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 822.00

Your monthly electricity consumption chart

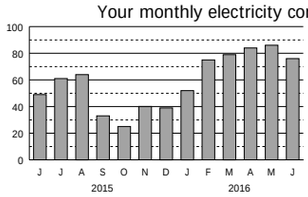

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.44		
Less : VAT	50.31		
Amount Net of VAT	648.13		
Less: BIR 2306	21.27		
BIR 2307	12.24	VATable Sales	648.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.62	VAT Zero Rated Sales	0.00
Add : VAT	50.31	VAT Amount	50.31
TOTAL AMOUNT DUE	664.93	TOTAL SALES	698.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/380/0/10/06-27-2016/23

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. : 513245968799

Collection Ref. Code	: 1855-92-101-4	Premise Address	: 185 SPOLARIUM STREET,DULJO-FATIMA, CEBU CITY
Account ID	: 5139690875-1		
Customer Name	: ABELLANEDA,VIOLETA ABELLANA	TOTAL AMOUNT DUE	: 1,537.73
Meter Number	: 3478 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51396908751

BC20/198.1/380/0/10/06-27-2016/23

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834781471696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435130

83450630211

Date : 06-27-2016

BC20/198.1/381/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345063021-1

Collection Ref. Code : 1851-43-161-6

Customer Information----------

Name : AMOR,CAROLINA JABONERO

Premise Address : SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	305550 GS6	Pole No	:	0380381
Serial No	:	47665455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7393
Period From	:	05-26-2016	Prev Rdg	:	7366
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 156.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.47
CURRENT BILL - JUNE 2016		114.76
TOTAL AMOUNT DUE		403.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 308.00

Your monthly electricity consumption chart

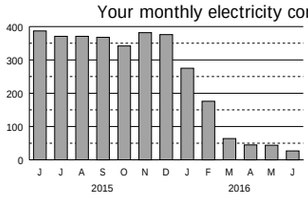

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.76		
Less : VAT	7.90		
Amount Net of VAT	106.86		
Less: BIR 2306	3.39		
BIR 2307	1.88	VATable Sales	106.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.59	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	109.49	TOTAL SALES	114.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/381/0/10/06-27-2016/23

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. : 834781471696

Collection Ref. Code	: 1851-43-161-6	Premise Address	: SPOLARIUM ST.		
Account ID	: 8345063021-1				
Customer Name	: AMOR,CAROLINA JABONERO	TOTAL AMOUNT DUE	: 403.36	Overdue Bill	: 1
Meter Number	: 305550 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83450630211

BC20/198.1/381/0/10/06-27-2016/23

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729213212089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452550

72959200006

Date : 06-27-2016

BC20/198.1/383/0380353/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295920000-6

Collection Ref. Code : 1835-36-404-7

Customer Information----------

Name : TAN,NORBERTO G TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	511591 GS6	Pole No	:	0380353
Serial No	:	56280668	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62649
Period From	:	05-26-2016	Prev Rdg	:	61278
No of Days	:	31	Diff Rdg	:	1371
Avg kWh/day	:	44.23	Registered	:	1371
Conn Load	:	300	Billed kWh	:	1371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		22,607.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,974.00
Transmission Charge	0.6656/kWh	912.54
System Loss Charge	0.8149/kWh	1,117.23
Sub-Total		9,003.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,400.07
Supply Charge	0.4118/kWh	564.58
Metering Charge	0.6989/kWh	958.19
	5.00/month	5.00
Sub-Total		3,927.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	107.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 22,608.00	452.16
Sub-Total		560.19
Government Charges		
Franchise Tax - Local		101.19
Value Added Tax		
Generation		451.17
Transmission		23.29
System Loss		67.28
Distribution		471.34
Others		79.37
Universal Charge		
Missionary Electrification	0.1561/kWh	214.02
Environmental Charge	0.0025/kWh	3.43
NPC Stranded Contract Costs	0.1938/kWh	265.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.00
Sub-Total		1,846.79
CURRENT BILL - JUNE 2016		15,338.59
TOTAL AMOUNT DUE		37,946.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 8,769.00

Your monthly electricity consumption chart

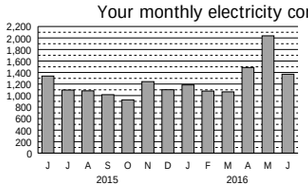

Avg Monthly Usage : 1,233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,338.59		
Less : VAT	1,092.45		
Amount Net of VAT	14,246.14		
Less: BIR 2306	466.32		
BIR 2307	271.86	VATable Sales	14,246.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,507.96	VAT Zero Rated Sales	0.00
Add : VAT	1,092.45	VAT Amount	1,092.45
TOTAL AMOUNT DUE	14,600.41	TOTAL SALES	15,338.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/383/0/10/06-27-2016/23

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. : 729213212089

Collection Ref. Code	: 1835-36-404-7	Premise Address	: SPOLARIUM ST		
Account ID	: 7295920000-6				
Customer Name	: TAN,NORBERTO G TM	TOTAL AMOUNT DUE	: 37,946.52	Overdue Bill	: 1
Meter Number	: 511591 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72959200006 BC20/198.1/383/0/10/06-27-2016/23 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756508674675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448367

75669421705

Date : 06-27-2016

BC20/198.1/385/0380381/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566942170-5

Collection Ref. Code : 1851-37-200-8

Customer Information----------

Name : BARDILAS,SOLEDAD BATAC

Premise Address : 185 SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1070035	Pole No	:	0380381
Serial No	:	125283950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1735
Period From	:	05-26-2016	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 939.50	18.79
Sub-Total		26.83
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.05
CURRENT BILL - JUNE 2016		1,092.63
TOTAL AMOUNT DUE		2,031.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 652.00

Your monthly electricity consumption chart

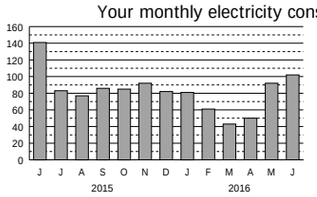

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.63		
Less : VAT	79.27		
Amount Net of VAT	1,013.36		
Less: BIR 2306	33.40		
BIR 2307	19.30	VATable Sales	1,013.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.66	VAT Zero Rated Sales	0.00
Add : VAT	79.27	VAT Amount	79.27
TOTAL AMOUNT DUE	1,039.93	TOTAL SALES	1,092.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/385/0/10/06-27-2016/23

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. : 756508674675

Collection Ref. Code : 1851-37-200-8

Account ID : 7566942170-5

Customer Name : BARDILAS,SOLEDAD BATAC

Meter Number : MTR1070035

Period : May 2016

Premise Address : 185 SPOLARIUM ST.,DULJO-FATIMA

TOTAL AMOUNT DUE : 2,031.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75669421705

BC20/198.1/385/0/10/06-27-2016/23

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484105498652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445307

48471782143

Date : 06-27-2016

BC20/198.1/386/1311886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847178214-3

Collection Ref. Code : 1857-39-998-6

Customer Information----------

Name : ROMULO,MEMELIN AVES

Premise Address : SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1531 EIS6	Pole No	:	1311886
Serial No	:	83302949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3798
Period From	:	05-26-2016	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		290.17
CURRENT BILL - JUNE 2016		2,346.94
TOTAL AMOUNT DUE		4,232.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,118.00

Your monthly electricity consumption chart

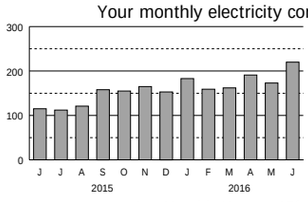

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.94		
Less : VAT	169.93		
Amount Net of VAT	2,177.01		
Less: BIR 2306	71.66		
BIR 2307	41.44	VATable Sales	2,177.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.91	VAT Zero Rated Sales	0.00
Add : VAT	169.93	VAT Amount	169.93
TOTAL AMOUNT DUE	2,233.84	TOTAL SALES	2,346.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/386/0/10/06-27-2016/23

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. : 484105498652

Collection Ref. Code	: 1857-39-998-6	Premise Address	: SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4847178214-3				
Customer Name	: ROMULO,MEMELIN AVES	TOTAL AMOUNT DUE	: 4,232.63	Overdue Bill	: 1
Meter Number	: 1531 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48471782143

BC20/198.1/386/0/10/06-27-2016/23

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142536936328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440758

14296178354

Date : 06-27-2016

BC20/198.1/388/0380304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429617835-4

Collection Ref. Code : 1851-25-782-9

Customer Information----------

Name : YABAO,HORACIO AVES JR.

Premise Address : 181 SPOLARIUM DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	511601 GS6	Pole No	:	0380304
Serial No	:	60107446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17030
Period From	:	05-26-2016	Prev Rdg	:	16402
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	230	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,575.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,194.51
Transmission Charge	0.3048/kWh	191.41
System Loss Charge	0.8231/kWh	516.91
Sub-Total		3,902.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,575.50	131.51
Sub-Total		180.99
Government Charges		
Franchise Tax - Local		44.14
Value Added Tax		
Generation		206.67
Transmission		4.89
System Loss		32.08
Distribution		216.23
Others		27.02
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		830.22
CURRENT BILL - JUNE 2016		6,715.94
TOTAL AMOUNT DUE		13,291.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,777.00

Your monthly electricity consumption chart

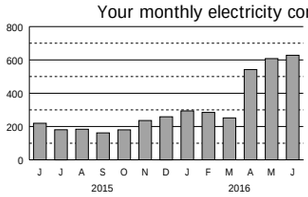

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,715.94		
Less : VAT	486.89		
Amount Net of VAT	6,229.05		
Less: BIR 2306	205.31		
BIR 2307	118.60	VATable Sales	6,229.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,905.14	VAT Zero Rated Sales	0.00
Add : VAT	486.89	VAT Amount	486.89
TOTAL AMOUNT DUE	6,392.03	TOTAL SALES	6,715.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/388/0/10/06-27-2016/23

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. : 142536936328

Collection Ref. Code	: 1851-25-782-9	Premise Address	: 181 SPOLARIUM DULJO FATIMA
Account ID	: 1429617835-4		
Customer Name	: YABAO,HORACIO AVES JR.	TOTAL AMOUNT DUE	: 13,291.63
Meter Number	: 511601 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14296178354

BC20/198.1/388/0/10/06-27-2016/23

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486943796789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446791

48659200009

Date : 06-27-2016

BC20/198.1/389/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865920000-9

Collection Ref. Code : 1827-54-128-8

Customer Information----------

Name : ANASCO,MECLCHOR C TM

Premise Address : SPOLIARIUM STREET

TIN :

Metering Information----------

Meter No	:	511546 GS6	Pole No	:	0380360
Serial No	:	57986699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16752
Period From	:	05-26-2016	Prev Rdg	:	16487
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		11.24
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		350.53
CURRENT BILL - JUNE 2016		2,835.69
TOTAL AMOUNT DUE		5,542.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,336.00

Your monthly electricity consumption chart

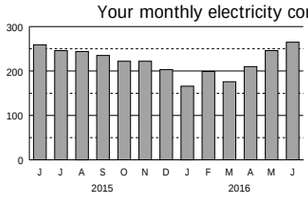

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.69		
Less : VAT	205.64		
Amount Net of VAT	2,630.05		
Less: BIR 2306	86.73		
BIR 2307	50.08	VATable Sales	2,630.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.24	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,698.88	TOTAL SALES	2,835.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/389/0/10/06-27-2016/23

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. : 486943796789

Collection Ref. Code	: 1827-54-128-8	Premise Address	: SPOLIARIUM STREET		
Account ID	: 4865920000-9				
Customer Name	: ANASCO,MECLCHOR C TM	TOTAL AMOUNT DUE	: 5,542.31	Overdue Bill	: 1
Meter Number	: 511546 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48659200009 BC20/198.1/389/0/10/06-27-2016/23 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133003249207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434934

13348200000

Date : 06-27-2016

BC20/198.1/390/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334820000-0

Collection Ref. Code : 1843-30-164-4

Customer Information----------

Name : BAISAC,ROBERTO L

Premise Address : 454 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488461 GS6	Pole No	:	0380360
Serial No	:	59343711	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2751
Period From	:	05-26-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	224	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,368.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.6656/kWh	72.55
System Loss Charge	0.8149/kWh	88.82
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		35.87
Transmission		1.85
System Loss		5.35
Distribution		38.03
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.90
CURRENT BILL - JUNE 2016		1,246.47
TOTAL AMOUNT DUE		2,614.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,395.00

Your monthly electricity consumption chart

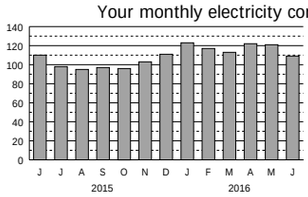

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.47		
Less : VAT	89.75		
Amount Net of VAT	1,156.72		
Less: BIR 2306	38.27		
BIR 2307	22.10	VATable Sales	1,156.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.35	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,186.10	TOTAL SALES	1,246.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/390/0/10/06-27-2016/23

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. : 133003249207

Collection Ref. Code	: 1843-30-164-4	Premise Address	: 454 C. PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 1334820000-0				
Customer Name	: BAISAC,ROBERTO L	TOTAL AMOUNT DUE	: 2,614.52	Overdue Bill	: 1
Meter Number	: 488461 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13348200000 BC20/198.1/390/0/10/06-27-2016/23 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853232287255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446806

85368200003

Date : 06-27-2016

BC20/198.1/392/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536820000-3

Collection Ref. Code : 1839-58-485-8

Customer Information----------

Name : BARBAC,FRANCISCO JR TM A.

Premise Address : 454 C PADILLA ST,DULJO-FATIMA,C/O MOPH CHAPEL

TIN :

Metering Information----------

Meter No	:	511616 GS6	Pole No	:	0380360
Serial No	:	53484801	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2322
Period From	:	05-26-2016	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.57
CURRENT BILL - JUNE 2016		115.61
TOTAL AMOUNT DUE		441.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 491.00

Your monthly electricity consumption chart

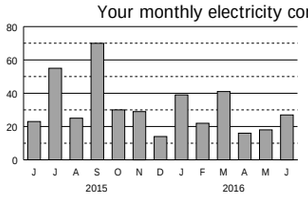

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.61		
Less : VAT	7.99		
Amount Net of VAT	107.62		
Less: BIR 2306	3.43		
BIR 2307	1.90	VATable Sales	107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.29	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	110.28	TOTAL SALES	115.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/392/0/10/06-27-2016/23

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. : 853232287255

Collection Ref. Code	: 1839-58-485-8	Premise Address	: 454 C PADILLA ST,DULJO-FATIMA,C/O MOPH CHAPEL
Account ID	: 8536820000-3		
Customer Name	: BARBAC,FRANCISCO JR TM A.	TOTAL AMOUNT DUE	: 441.40
Meter Number	: 511616 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85368200003 BC20/198.1/392/0/10/06-27-2016/23 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871824968394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437989

87139200007

Date : 06-27-2016

BC20/198.1/394/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713920000-7

Collection Ref. Code : 1841-37-362-1

Customer Information----------

Name : RETADA,ROSE MAE B

Premise Address : 454 C. PADILLA ST., DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511538 GS6	Pole No	:	0380360
Serial No	:	71506345	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9120
Period From	:	05-26-2016	Prev Rdg	:	8976
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	120	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,685.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.50
CURRENT BILL - JUNE 2016		1,668.28
TOTAL AMOUNT DUE		6,353.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,540.00

Your monthly electricity consumption chart

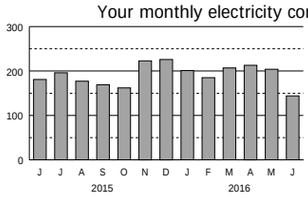

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.28		
Less : VAT	120.88		
Amount Net of VAT	1,547.40		
Less: BIR 2306	51.53		
BIR 2307	29.58	VATable Sales	1,547.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.29	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,587.17	TOTAL SALES	1,668.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/394/0/10/06-27-2016/23

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. : 871824968394

Collection Ref. Code	: 1841-37-362-1	Premise Address	: 454 C. PADILLA ST., DULJO,FATIMA,CEBU CITY		
Account ID	: 8713920000-7				
Customer Name	: RETADA,ROSE MAE B	TOTAL AMOUNT DUE	: 6,353.89	Overdue Bill	: 2
Meter Number	: 511538 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87139200007 BC20/198.1/394/0/10/06-27-2016/23 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507002049082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438574

50796200009

Date : 06-27-2016

BC20/198.1/400/0380346/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079620000-9

Collection Ref. Code : 1809-63-830-5

Customer Information----------

Name : GALLOSA,MARIANITO

Premise Address : 168 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1017006	Pole No	:	0380346
Serial No	:	40394064	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2743
Period From	:	05-26-2016	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.09
CURRENT BILL - JUNE 2016		2,144.08
TOTAL AMOUNT DUE		3,838.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,623.00

Your monthly electricity consumption chart

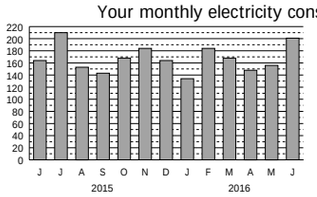

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.08		
Less : VAT	155.25		
Amount Net of VAT	1,988.83		
Less: BIR 2306	65.48		
BIR 2307	37.86	VATable Sales	1,988.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.49	VAT Zero Rated Sales	0.00
Add : VAT	155.25	VAT Amount	155.25
TOTAL AMOUNT DUE	2,040.74	TOTAL SALES	2,144.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/400/0/10/06-27-2016/23

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. : 507002049082

Collection Ref. Code	: 1809-63-830-5	Premise Address	: 168 SPOLIARIUM ST		
Account ID	: 5079620000-9				
Customer Name	: GALLOSA,MARIANITO	TOTAL AMOUNT DUE	: 3,838.09	Overdue Bill	: 1
Meter Number	: MTR1017006				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50796200009 BC20/198.1/400/0/10/06-27-2016/23 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257591709287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448691

25796200001

Date : 06-27-2016

BC20/198.1/403/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579620000-1

Collection Ref. Code : 1809-64-605-7

Customer Information----------

Name : MARAQUIO,GLICERIO

Premise Address : #168 SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	MTR1006352	Pole No	:	1293260
Serial No	:	33638666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13484
Period From	:	05-26-2016	Prev Rdg	:	12887
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,036.82
Transmission Charge	0.3048/kWh	181.97
System Loss Charge	0.8231/kWh	491.39
Sub-Total		3,710.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,437.00	128.74
Sub-Total		175.78
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		196.45
Transmission		4.65
System Loss		30.48
Distribution		205.58
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		789.69
CURRENT BILL - JUNE 2016		6,388.84
TOTAL AMOUNT DUE		9,825.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,000.00

Your monthly electricity consumption chart

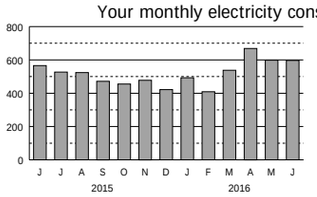

Avg Monthly Usage : 519.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,388.84		
Less : VAT	463.29		
Amount Net of VAT	5,925.55		
Less: BIR 2306	195.36		
BIR 2307	112.82	VATable Sales	5,925.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,617.37	VAT Zero Rated Sales	0.00
Add : VAT	463.29	VAT Amount	463.29
TOTAL AMOUNT DUE	6,080.66	TOTAL SALES	6,388.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/403/0/10/06-27-2016/23

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. : 257591709287

Collection Ref. Code	: 1809-64-605-7	Premise Address	: #168 SPOLARIUM ST.		
Account ID	: 2579620000-1				
Customer Name	: MARAQUIO,GLICERIO	TOTAL AMOUNT DUE	: 9,825.61	Overdue Bill	: 1
Meter Number	: MTR1006352				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25796200001 BC20/198.1/403/0/10/06-27-2016/23 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157856038930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449839

15796200002

Date : 06-27-2016

BC20/198.1/404/1293260/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579620000-2

Collection Ref. Code : 1809-64-599-9

Customer Information----------

Name : VENTIC,REMEDIOS

Premise Address : 159A SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1062376	Pole No	:	1293260
Serial No	:	40016015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	362
Period From	:	05-26-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.27
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		54.42
CURRENT BILL - JUNE 2016		388.59
TOTAL AMOUNT DUE		721.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 220.00

Your monthly electricity consumption chart

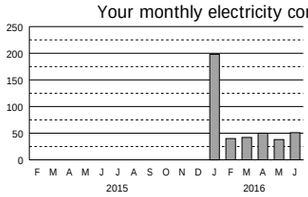

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.59		
Less : VAT	27.62		
Amount Net of VAT	360.97		
Less: BIR 2306	11.71		
BIR 2307	6.73	VATable Sales	360.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.53	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	370.15	TOTAL SALES	388.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/404/0/10/06-27-2016/23

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. : 157856038930

Collection Ref. Code	: 1809-64-599-9	Premise Address	: 159A SPOLARIUM		
Account ID	: 1579620000-2				
Customer Name	: VENTIC,REMEDIOS	TOTAL AMOUNT DUE	: 721.65	Overdue Bill	: 1
Meter Number	: MTR1062376				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15796200002

BC20/198.1/404/0/10/06-27-2016/23

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886518397556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447547

88607200008

Date : 06-27-2016

BC20/198.1/409/0383595/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860720000-8

Collection Ref. Code : 1809-65-155-7

Customer Information----------

Name : DINAWANAO,SIXTA

Premise Address : 215 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	511577 GS6	Pole No	:	0383595
Serial No	:	54655041	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27352
Period From	:	05-26-2016	Prev Rdg	:	26727
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	0	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,532.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,179.25
Transmission Charge	0.3048/kWh	190.50
System Loss Charge	0.8231/kWh	514.44
Sub-Total		3,884.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,532.50	150.65
Sub-Total		199.90
Government Charges		
Franchise Tax - Local		44.08
Value Added Tax		
Generation		205.68
Transmission		4.86
System Loss		31.93
Distribution		215.20
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		828.78
CURRENT BILL - JUNE 2016		6,706.19
TOTAL AMOUNT DUE		14,238.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 8,295.00

Your monthly electricity consumption chart

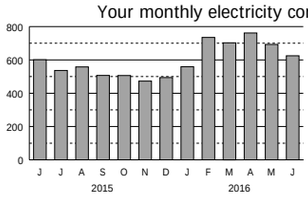

Avg Monthly Usage : 596.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,706.19		
Less : VAT	486.95		
Amount Net of VAT	6,219.24		
Less: BIR 2306	205.34		
BIR 2307	118.43	VATable Sales	6,219.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,895.47	VAT Zero Rated Sales	0.00
Add : VAT	486.95	VAT Amount	486.95
TOTAL AMOUNT DUE	6,382.42	TOTAL SALES	6,706.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/409/0/10/06-27-2016/23

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. : 886518397556

Collection Ref. Code	: 1809-65-155-7	Premise Address	: 215 SPOLIARIUM ST		
Account ID	: 8860720000-8				
Customer Name	: DINAWANAO,SIXTA	TOTAL AMOUNT DUE	: 14,238.86	Overdue Bill	: 1
Meter Number	: 511577 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88607200008 BC20/198.1/409/0/10/06-27-2016/23 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378590335580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441900

37838321836

Date : 06-27-2016

BC20/198.1/411/0383686/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783832183-6

Collection Ref. Code : 1851-64-782-1

Customer Information----------

Name : CABIGON,JULIETA SO

Premise Address : 217 MICABAJA,SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524545 RGS6	Pole No	:	0383686
Serial No	:	83536371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22833
Period From	:	05-26-2016	Prev Rdg	:	22710
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.32
CURRENT BILL - JUNE 2016		1,330.45
TOTAL AMOUNT DUE		3,085.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 564.00

Your monthly electricity consumption chart

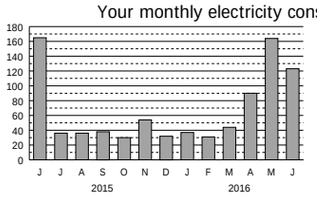

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.45		
Less : VAT	96.97		
Amount Net of VAT	1,233.48		
Less: BIR 2306	40.88		
BIR 2307	23.50	VATable Sales	1,233.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.10	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,266.07	TOTAL SALES	1,330.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/411/0/10/06-27-2016/23

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. : 378590335580

Collection Ref. Code : 1851-64-782-1

Account ID : 3783832183-6

Customer Name : CABIGON,JULIETA SO

Meter Number : 524545 RGS6

Period : May 2016

Premise Address : 217 MICABAJA,SPOLARIUM ST.,DULJO FATIMA

TOTAL AMOUNT DUE : 3,085.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37838321836

BC20/198.1/411/0/10/06-27-2016/23

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647942247408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443050

64798200008

Date : 06-27-2016

BC20/198.1/413/0383651/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479820000-8

Collection Ref. Code : 1839-32-389-2

Customer Information----------

Name : LIM,ENRIQUITA Y M-1

Premise Address : SPOLARIUM DULJO,CELIA LIM

TIN :

Metering Information----------

Meter No	:	551256 GS6	Pole No	:	0383651
Serial No	:	54663952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15093
Period From	:	05-26-2016	Prev Rdg	:	14826
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	80	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,239.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		125.83
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		359.61
CURRENT BILL - JUNE 2016		2,913.74
TOTAL AMOUNT DUE		8,153.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,877.00

Your monthly electricity consumption chart

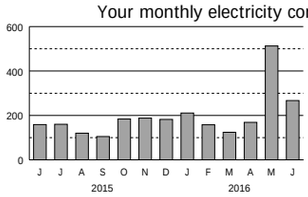

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.74		
Less : VAT	213.26		
Amount Net of VAT	2,700.48		
Less: BIR 2306	89.90		
BIR 2307	51.47	VATable Sales	2,700.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.11	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,772.37	TOTAL SALES	2,913.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/06-27-2016/23

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. : 647942247408

Collection Ref. Code	: 1839-32-389-2	Premise Address	: SPOLARIUM DULJO,CELIA LIM		
Account ID	: 6479820000-8				
Customer Name	: LIM,ENRIQUITA Y M-1	TOTAL AMOUNT DUE	: 8,153.09	Overdue Bill	: 1
Meter Number	: 551256 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64798200008 BC20/198.1/413/0/10/06-27-2016/23 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141098223238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440421

14107570443

Date : 06-27-2016

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410757044-3

Collection Ref. Code : 1857-99-620-8

Customer Information----------

Name : ANIBAN,JOHNDY RAFOLS

Premise Address : 213-SPOLIARIUM STREET,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6593 EIS6	Pole No	:	0383672
Serial No	:	38434816	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5212
Period From	:	05-26-2016	Prev Rdg	:	5023
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.97
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		251.19
CURRENT BILL - JUNE 2016		2,032.94
TOTAL AMOUNT DUE		4,357.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,609.00

Your monthly electricity consumption chart

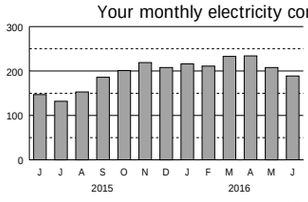

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.94		
Less : VAT	147.79		
Amount Net of VAT	1,885.15		
Less: BIR 2306	62.34		
BIR 2307	35.90	VATable Sales	1,885.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.91	VAT Zero Rated Sales	0.00
Add : VAT	147.79	VAT Amount	147.79
TOTAL AMOUNT DUE	1,934.70	TOTAL SALES	2,032.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/06-27-2016/23

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. : 141098223238

Collection Ref. Code	: 1857-99-620-8	Premise Address	: 213-SPOLIARIUM STREET,DULJO,CEBU CITY
Account ID	: 1410757044-3		
Customer Name	: ANIBAN,JOHNDY RAFOLS	TOTAL AMOUNT DUE	: 4,357.68
Meter Number	: 6593 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14107570443 BC20/198.1/413/0/10/06-27-2016/23 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527994138537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450692

52768936784

Date : 06-27-2016

BC20/198.1/413/0383560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276893678-4

Collection Ref. Code : 1855-98-194-7

Customer Information----------

Name : LEDESMA,EDMOND VEQUIZO

Premise Address : 213 SITIO MICABAJA,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048160	Pole No	:	0383560
Serial No	:	126816908	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5912
Period From	:	05-26-2016	Prev Rdg	:	5227
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	236	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,667.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,484.46
Transmission Charge	0.3048/kWh	208.79
System Loss Charge	0.8231/kWh	563.82
Sub-Total		4,257.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,668.00	193.36
Sub-Total		247.34
Government Charges		
Franchise Tax - Local		48.52
Value Added Tax		
Generation		225.42
Transmission		5.32
System Loss		34.99
Distribution		235.80
Others		35.50
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		911.88
CURRENT BILL - JUNE 2016		7,381.28
TOTAL AMOUNT DUE		17,049.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 9,005.00

Your monthly electricity consumption chart

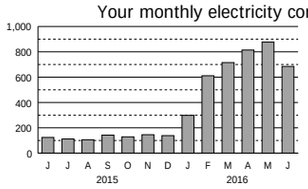

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,381.28		
Less : VAT	537.03		
Amount Net of VAT	6,844.25		
Less: BIR 2306	226.42		
BIR 2307	130.36	VATable Sales	6,844.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,487.47	VAT Zero Rated Sales	0.00
Add : VAT	537.03	VAT Amount	537.03
TOTAL AMOUNT DUE	7,024.50	TOTAL SALES	7,381.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/06-27-2016/23

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. : 527994138537

Collection Ref. Code	: 1855-98-194-7	Premise Address	: 213 SITIO MICABAJA,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5276893678-4		
Customer Name	: LEDESMA,EDMOND VEQUIZO	TOTAL AMOUNT DUE	: 17,049.08
Meter Number	: MTR1048160		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52768936784

BC20/198.1/413/0/10/06-27-2016/23

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883671875997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445600

88391351421

Date : 06-27-2016

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839135142-1

Collection Ref. Code : 1857-27-179-3

Customer Information----------

Name : PADILLA,LAARNI DELA VICTORIA

Premise Address : 213 SPOLARIUM ST.,SITIO MICARAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048161	Pole No	:	0383672
Serial No	:	126816911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3255
Period From	:	05-26-2016	Prev Rdg	:	3147
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.49
CURRENT BILL - JUNE 2016		1,161.46
TOTAL AMOUNT DUE		2,375.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,479.00

Your monthly electricity consumption chart

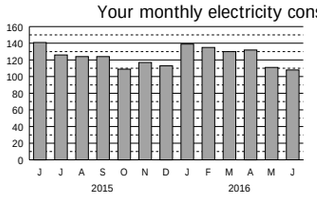

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.46		
Less : VAT	84.42		
Amount Net of VAT	1,077.04		
Less: BIR 2306	35.60		
BIR 2307	20.51	VATable Sales	1,077.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.93	VAT Zero Rated Sales	0.00
Add : VAT	84.42	VAT Amount	84.42
TOTAL AMOUNT DUE	1,105.35	TOTAL SALES	1,161.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/06-27-2016/23

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. : 883671875997

Collection Ref. Code	: 1857-27-179-3	Premise Address	: 213 SPOLARIUM ST.,SITIO MICARAJA,DULJO FATIMA		
Account ID	: 8839135142-1				
Customer Name	: PADILLA,LAARNI DELA VICTORIA	TOTAL AMOUNT DUE	: 2,375.20	Overdue Bill	: 1
Meter Number	: MTR1048161				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88391351421

BC20/198.1/413/0/10/06-27-2016/23

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173991163835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438763

17395783453

Date : 06-27-2016

BC20/198.1/413/0383672/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739578345-3

Collection Ref. Code : 1853-95-245-1

Customer Information----------

Name : JABONERO,JOHN ANDRIE LEGASPI

Premise Address : 213 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567528 GS6	Pole No	:	0383672
Serial No	:	26936288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8054
Period From	:	05-26-2016	Prev Rdg	:	7714
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	354	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		450.30
CURRENT BILL - JUNE 2016		3,643.25
TOTAL AMOUNT DUE		7,409.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,040.00

Your monthly electricity consumption chart

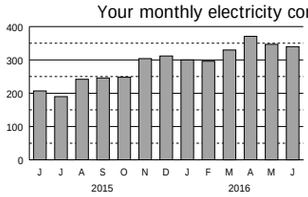

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,643.25		
Less : VAT	264.38		
Amount Net of VAT	3,378.87		
Less: BIR 2306	111.48		
BIR 2307	64.34	VATable Sales	3,378.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.05	VAT Zero Rated Sales	0.00
Add : VAT	264.38	VAT Amount	264.38
TOTAL AMOUNT DUE	3,467.43	TOTAL SALES	3,643.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/413/0/10/06-27-2016/23

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. : 173991163835

Collection Ref. Code	: 1853-95-245-1	Premise Address	: 213 SPOLARIUM STREET,DULJO FATIMA,CEBU CITY		
Account ID	: 1739578345-3				
Customer Name	: JABONERO,JOHN ANDRIE LEGASPI	TOTAL AMOUNT DUE	: 7,409.56	Overdue Bill	: 1
Meter Number	: 567528 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17395783453 BC20/198.1/413/0/10/06-27-2016/23 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063792211276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453460

06319200009

Date : 06-27-2016

BC20/198.1/419/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631920000-9

Collection Ref. Code : 1833-33-353-5

Customer Information----------

Name : PASAGDAN,CELERINA M TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	551266 GS6	Pole No	:	1293274
Serial No	:	25893803	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18663
Period From	:	05-26-2016	Prev Rdg	:	18407
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		339.23
CURRENT BILL - JUNE 2016		2,744.90
TOTAL AMOUNT DUE		5,596.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,964.00

Your monthly electricity consumption chart

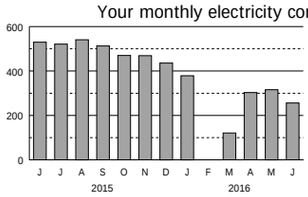

Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.90		
Less : VAT	199.24		
Amount Net of VAT	2,545.66		
Less: BIR 2306	84.01		
BIR 2307	48.47	VATable Sales	2,545.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.18	VAT Zero Rated Sales	0.00
Add : VAT	199.24	VAT Amount	199.24
TOTAL AMOUNT DUE	2,612.42	TOTAL SALES	2,744.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/419/0/10/06-27-2016/23

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. : 063792211276

Collection Ref. Code	: 1833-33-353-5	Premise Address	: SPOLARIUM ST		
Account ID	: 0631920000-9				
Customer Name	: PASAGDAN,CELERINA M TM	TOTAL AMOUNT DUE	: 5,596.78	Overdue Bill	: 1
Meter Number	: 551266 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06319200009

BC20/198.1/419/0/10/06-27-2016/23

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135556605599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436172

13582836865

Date : 06-27-2016

BC20/198.1/423/1293274/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358283686-5

Collection Ref. Code : 1851-37-800-6

Customer Information----------

Name : SEMONTIZA,ATILIANA DACULLO

Premise Address : 213 SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1048183	Pole No	:	1293274
Serial No	:	126812487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17549
Period From	:	05-26-2016	Prev Rdg	:	16833
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	222	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,918.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,642.15
Transmission Charge	0.3048/kWh	218.24
System Loss Charge	0.8231/kWh	589.34
Sub-Total		4,449.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 13,579.50	271.59
Sub-Total		328.01
Government Charges		
Franchise Tax - Local		51.24
Value Added Tax		
Generation		235.61
Transmission		5.57
System Loss		36.56
Distribution		246.44
Others		45.51
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		962.03
CURRENT BILL - JUNE 2016		7,793.46
TOTAL AMOUNT DUE		15,711.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5,661.00

Your monthly electricity consumption chart

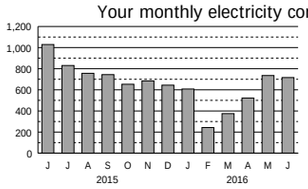

Avg Monthly Usage : 657.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,793.46		
Less : VAT	569.69		
Amount Net of VAT	7,223.77		
Less: BIR 2306	240.16		
BIR 2307	137.65	VATable Sales	7,223.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,845.96	VAT Zero Rated Sales	0.00
Add : VAT	569.69	VAT Amount	569.69
TOTAL AMOUNT DUE	7,415.65	TOTAL SALES	7,793.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/423/0/10/06-27-2016/23

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. : 135556605599

Collection Ref. Code	: 1851-37-800-6	Premise Address	: 213 SPOLARIUM ST,DULJO FATIMA		
Account ID	: 1358283686-5				
Customer Name	: SEMONTIZA,ATILIANA DACULLO	TOTAL AMOUNT DUE	: 15,711.95	Overdue Bill	: 1
Meter Number	: MTR1048183				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13582836865 BC20/198.1/423/0/10/06-27-2016/23 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690896024650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448660

69078029092

Date : 06-27-2016

BC20/198.1/425/0380360/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907802909-2

Collection Ref. Code : 1853-77-317-4

Customer Information----------

Name : LASTIMADO,ANNALIZA GALLARDO

Premise Address : MICABAJA,SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034156	Pole No	:	0380360
Serial No	:	40609871	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18056
Period From	:	05-26-2016	Prev Rdg	:	17753
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	236	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,303.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,304.00	126.08
Sub-Total		149.96
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		20.61
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		408.92
CURRENT BILL - JUNE 2016		3,313.91
TOTAL AMOUNT DUE		9,617.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,486.00

Your monthly electricity consumption chart

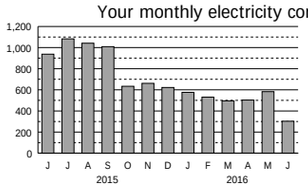

Avg Monthly Usage : 690.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.91		
Less : VAT	242.78		
Amount Net of VAT	3,071.13		
Less: BIR 2306	102.33		
BIR 2307	58.54	VATable Sales	3,071.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.26	VAT Zero Rated Sales	0.00
Add : VAT	242.78	VAT Amount	242.78
TOTAL AMOUNT DUE	3,153.04	TOTAL SALES	3,313.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/425/0/10/06-27-2016/23

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. : 690896024650

Collection Ref. Code	: 1853-77-317-4	Premise Address	: MICABAJA,SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 6907802909-2				
Customer Name	: LASTIMADO,ANNALIZA GALLARDO	TOTAL AMOUNT DUE	: 9,617.86	Overdue Bill	: 1
Meter Number	: MTR1034156				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078029092

BC20/198.1/425/0/10/06-27-2016/23

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510128291900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441062

51087982552

Date : 06-27-2016

BC20/198.1/425/0442226/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108798255-2

Collection Ref. Code : 1851-37-791-3

Customer Information----------

Name : YBANEZ,NESTOR SR. CAMAY

Premise Address : 213 SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1009244	Pole No	:	0442226
Serial No	:	83349519	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17683
Period From	:	05-26-2016	Prev Rdg	:	17319
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	222	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		111.38
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		482.28
CURRENT BILL - JUNE 2016		3,902.34
TOTAL AMOUNT DUE		8,036.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,184.00

Your monthly electricity consumption chart

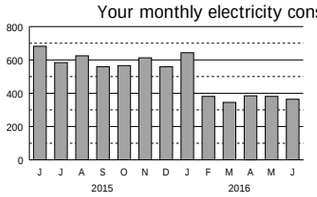

Avg Monthly Usage : 514.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.34		
Less : VAT	283.22		
Amount Net of VAT	3,619.12		
Less: BIR 2306	119.41		
BIR 2307	68.91	VATable Sales	3,619.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.80	VAT Zero Rated Sales	0.00
Add : VAT	283.22	VAT Amount	283.22
TOTAL AMOUNT DUE	3,714.02	TOTAL SALES	3,902.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/425/0/10/06-27-2016/23

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. : 510128291900

Collection Ref. Code	: 1851-37-791-3	Premise Address	: 213 SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 5108798255-2				
Customer Name	: YBANEZ,NESTOR SR. CAMAY	TOTAL AMOUNT DUE	: 8,036.96	Overdue Bill	: 1
Meter Number	: MTR1009244				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51087982552

BC20/198.1/425/0/10/06-27-2016/23

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291227366167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451316

29118200004

Date : 06-27-2016

BC20/198.1/452/0381331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911820000-4

Collection Ref. Code : 1837-34-605-4

Customer Information----------

Name : ESTRADA,JOCELYN G TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517823 RAS6	Pole No	:	0381331
Serial No	:	96651712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13151
Period From	:	05-26-2016	Prev Rdg	:	12897
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		17.87
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		336.11
CURRENT BILL - JUNE 2016		2,719.01
TOTAL AMOUNT DUE		5,347.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,203.00

Your monthly electricity consumption chart

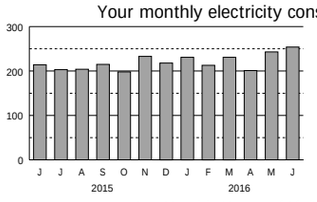

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.01		
Less : VAT	197.22		
Amount Net of VAT	2,521.79		
Less: BIR 2306	83.15		
BIR 2307	48.02	VATable Sales	2,521.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.62	VAT Zero Rated Sales	0.00
Add : VAT	197.22	VAT Amount	197.22
TOTAL AMOUNT DUE	2,587.84	TOTAL SALES	2,719.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/452/0/10/06-27-2016/23

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. : 291227366167

Collection Ref. Code	: 1837-34-605-4	Premise Address	: SPOLARIUM ST		
Account ID	: 2911820000-4				
Customer Name	: ESTRADA,JOCELYN G TM	TOTAL AMOUNT DUE	: 5,347.86	Overdue Bill	: 1
Meter Number	: 517823 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29118200004 BC20/198.1/452/0/10/06-27-2016/23 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591680696544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450912

59118200001

Date : 06-27-2016

BC20/198.1/453/0433141/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911820000-1

Collection Ref. Code : 1837-35-542-8

Customer Information----------

Name : CERNA,RAYMUNDA DELA TM S

Premise Address : SPOLARIUM ST DULJO COMMON MARKET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517857 RAS6	Pole No	:	0433141
Serial No	:	96870753	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41294
Period From	:	05-26-2016	Prev Rdg	:	40444
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	200	Billed kWh	:	850

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,288.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,323.78
Transmission Charge	0.6656/kWh	565.76
System Loss Charge	0.8149/kWh	692.67
Sub-Total		5,582.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,288.00	225.76
Sub-Total		292.74
Government Charges		
Franchise Tax - Local		62.34
Value Added Tax		
Generation		279.71
Transmission		14.43
System Loss		41.71
Distribution		292.45
Others		42.61
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,138.21
CURRENT BILL - JUNE 2016		9,450.27
TOTAL AMOUNT DUE		20,738.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 11,864.00

Your monthly electricity consumption chart

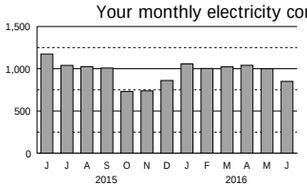

Avg Monthly Usage : 965.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,450.27		
Less : VAT	670.91		
Amount Net of VAT	8,779.36		
Less: BIR 2306	286.43		
BIR 2307	167.49	VATable Sales	8,779.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,325.44	VAT Zero Rated Sales	0.00
Add : VAT	670.91	VAT Amount	670.91
TOTAL AMOUNT DUE	8,996.35	TOTAL SALES	9,450.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/06-27-2016/23

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. : 591680696544

Collection Ref. Code	: 1837-35-542-8	Premise Address	: SPOLARIUM ST DULJO COMMON MARKET,DULJO-FATIMA
Account ID	: 5911820000-1		
Customer Name	: CERNA,RAYMUNDA DELA TM S	TOTAL AMOUNT DUE	: 20,738.34
Meter Number	: 517857 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59118200001 BC20/198.1/453/0/10/06-27-2016/23 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153178235830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447043

15385165699

Date : 06-27-2016

BC20/198.1/453/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538516569-9

Collection Ref. Code : 1851-47-440-4

Customer Information----------

Name : SABLE,VERONICA SABLE

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038579	Pole No	:	0437984
Serial No	:	126813355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9300
Period From	:	05-26-2016	Prev Rdg	:	8984
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,221.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.6656/kWh	210.33
System Loss Charge	0.8149/kWh	257.51
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		103.99
Transmission		5.37
System Loss		15.51
Distribution		109.10
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		421.05
CURRENT BILL - JUNE 2016		3,494.82
TOTAL AMOUNT DUE		6,716.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,402.00

Your monthly electricity consumption chart

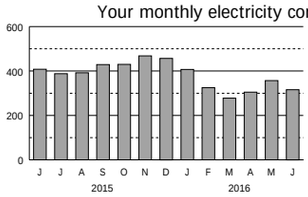

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.82		
Less : VAT	247.46		
Amount Net of VAT	3,247.36		
Less: BIR 2306	105.68		
BIR 2307	61.94	VATable Sales	3,247.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.74	VAT Zero Rated Sales	0.00
Add : VAT	247.46	VAT Amount	247.46
TOTAL AMOUNT DUE	3,327.20	TOTAL SALES	3,494.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/453/0/10/06-27-2016/23

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. : 153178235830

Collection Ref. Code	: 1851-47-440-4	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1538516569-9				
Customer Name	: SABLE,VERONICA SABLE	TOTAL AMOUNT DUE	: 6,716.45	Overdue Bill	: 1
Meter Number	: MTR1038579				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15385165699 BC20/198.1/453/0/10/06-27-2016/23 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507209278376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438542

50707200007

Date : 06-27-2016

BC20/198.1/454/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070720000-7

Collection Ref. Code : 1809-65-368-1

Customer Information----------

Name : SABLE,CLAUDIO

Premise Address : SPOLIARIUM DULJO

TIN :

Metering Information----------

Meter No	:	517498 RAS6	Pole No	:	0433155
Serial No	:	96651711	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6305
Period From	:	05-26-2016	Prev Rdg	:	6229
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.75
CURRENT BILL - JUNE 2016		695.51
TOTAL AMOUNT DUE		1,405.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 572.00

Your monthly electricity consumption chart

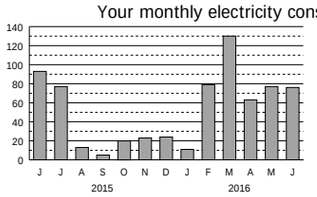

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.51		
Less : VAT	50.00		
Amount Net of VAT	645.51		
Less: BIR 2306	21.14		
BIR 2307	12.19	VATable Sales	645.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.18	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	662.18	TOTAL SALES	695.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/454/0/10/06-27-2016/23

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. : 507209278376

Collection Ref. Code	: 1809-65-368-1	Premise Address	: SPOLIARIUM DULJO		
Account ID	: 5070720000-7				
Customer Name	: SABLE,CLAUDIO	TOTAL AMOUNT DUE	: 1,405.06	Overdue Bill	: 1
Meter Number	: 517498 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50707200007 BC20/198.1/454/0/10/06-27-2016/23 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033662679426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455331

03328200005

Date : 06-27-2016

BC20/198.1/454/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332820000-5

Collection Ref. Code : 1837-68-908-3

Customer Information----------

Name : OGSILA,MARCELINA

Premise Address : COMMON MARKET SPOLARIUM,INF COL SABLE

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.08	Registered	:	
Conn Load	:	150	Billed kWh	:	127

Additional Metering Information ----------

Meter No	:	MTR1158375	Pole No	:	0433155
Serial No	:	85060256	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	94
Period From	:	05-20-2016	Prev Reading	:	3
No of Days	:	37	Consumption	:	91

Meter No	:	517842 RES6	Pole No	:	0433155
Serial No	:	97448454	Multiplier	:	1
Period To	:	05-20-2016	Pres Reading	:	4252
Period From	:	04-26-2016	Prev Reading	:	4216
No of Days	:	24	Consumption	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.87
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Discount	-0.2 of 1,157.65	- 231.53
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 229.41
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		- 17.60
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		143.32
CURRENT BILL - JUNE 2016		1,071.56
TOTAL AMOUNT DUE		1,177.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,100.00

Your monthly electricity consumption chart

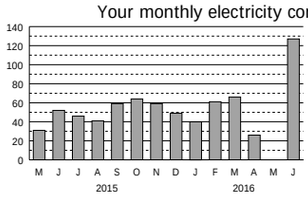

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.56		
Less : VAT	75.85		
Amount Net of VAT	995.71		
Less: BIR 2306	32.09		
BIR 2307	18.70	VATable Sales	995.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.92	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	1,020.77	TOTAL SALES	1,071.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/454/0/10/06-27-2016/23

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. : 033662679426

Collection Ref. Code : 1837-68-908-3

Account ID : 0332820000-5

Customer Name : OGSILA,MARCELINA

Meter Number : 517498 RAS6

Period : Apr 2016

Premise Address : COMMON MARKET SPOLARIUM,INF COL SABLE

TOTAL AMOUNT DUE : 1,177.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03328200005

BC20/198.1/454/0/10/06-27-2016/23

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017175759937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446179

01707200000

Date : 06-27-2016

BC20/198.1/456/0433155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170720000-0

Collection Ref. Code : 1809-65-464-5

Customer Information----------

Name : DUNGOG,AVELINA F

Premise Address : SPOLIARIUM ST STALL

TIN :

Metering Information----------

Meter No	:	517845 RAS6	Pole No	:	0433155
Serial No	:	96652011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5218
Period From	:	05-26-2016	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		- 17.85
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.05
CURRENT BILL - JUNE 2016		971.43
TOTAL AMOUNT DUE		2,247.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,366.00

Your monthly electricity consumption chart

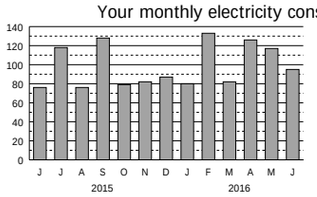

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.43		
Less : VAT	70.42		
Amount Net of VAT	901.01		
Less: BIR 2306	29.72		
BIR 2307	17.12	VATable Sales	901.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.17	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	924.59	TOTAL SALES	971.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/456/0/10/06-27-2016/23

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. : 017175759937

Collection Ref. Code	: 1809-65-464-5	Premise Address	: SPOLIARIUM ST STALL		
Account ID	: 0170720000-0				
Customer Name	: DUNGOG,AVELINA F	TOTAL AMOUNT DUE	: 2,247.08	Overdue Bill	: 1
Meter Number	: 517845 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01707200000

BC20/198.1/456/0/10/06-27-2016/23

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117887102356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446371

11707200009

Date : 06-27-2016

BC20/198.1/465/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170720000-9

Collection Ref. Code : 1809-65-479-3

Customer Information----------

Name : SATUITA,VENANCIO

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517054 RGS6	Pole No	:	0437970
Serial No	:	76146340	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16798
Period From	:	05-26-2016	Prev Rdg	:	16438
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		106.89
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		476.60
CURRENT BILL - JUNE 2016		3,855.86
TOTAL AMOUNT DUE		7,781.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,002.00

Your monthly electricity consumption chart

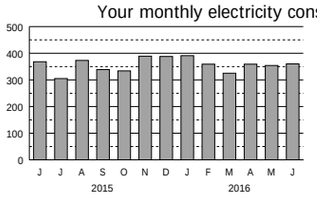

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.86		
Less : VAT	279.75		
Amount Net of VAT	3,576.11		
Less: BIR 2306	117.96		
BIR 2307	68.09	VATable Sales	3,576.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.06	VAT Zero Rated Sales	0.00
Add : VAT	279.75	VAT Amount	279.75
TOTAL AMOUNT DUE	3,669.81	TOTAL SALES	3,855.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/465/0/10/06-27-2016/23

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. : 117887102356

Collection Ref. Code	: 1809-65-479-3	Premise Address	: SPOLIARIUM ST DULJO		
Account ID	: 1170720000-9				
Customer Name	: SATUITA,VENANCIO	TOTAL AMOUNT DUE	: 7,781.79	Overdue Bill	: 1
Meter Number	: 517054 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11707200009

BC20/198.1/465/0/10/06-27-2016/23

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092826442069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449888

09229200002

Date : 06-27-2016

BC20/198.1/465/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922920000-2

Collection Ref. Code : 1833-35-653-5

Customer Information----------

Name : TAYONG,RODRIGO V TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517474 RAS6	Pole No	:	0437970
Serial No	:	97004050	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18074
Period From	:	05-26-2016	Prev Rdg	:	17880
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.60
CURRENT BILL - JUNE 2016		2,075.91
TOTAL AMOUNT DUE		3,989.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,957.52

Your monthly electricity consumption chart

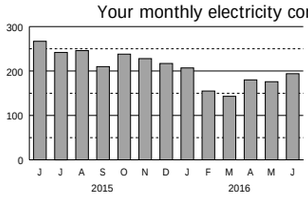

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.91		
Less : VAT	150.53		
Amount Net of VAT	1,925.38		
Less: BIR 2306	63.47		
BIR 2307	36.66	VATable Sales	1,925.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.25	VAT Zero Rated Sales	0.00
Add : VAT	150.53	VAT Amount	150.53
TOTAL AMOUNT DUE	1,975.78	TOTAL SALES	2,075.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/465/0/10/06-27-2016/23

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. : 092826442069

Collection Ref. Code	: 1833-35-653-5	Premise Address	: SPOLARIUM ST		
Account ID	: 0922920000-2				
Customer Name	: TAYONG,RODRIGO V TM	TOTAL AMOUNT DUE	: 3,989.63	Overdue Bill	: 1
Meter Number	: 517474 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09229200002

BC20/198.1/465/0/10/06-27-2016/23

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306731956326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438124

30698200000

Date : 06-27-2016

BC20/198.1/466/0433302/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069820000-0

Collection Ref. Code : 1823-81-983-4

Customer Information----------

Name : DAYONOT,ANTONIO D

Premise Address : DULJO MKT

TIN :

Metering Information----------

Meter No	:	517833 RAS6	Pole No	:	0433302
Serial No	:	129036468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9776
Period From	:	05-26-2016	Prev Rdg	:	9563
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	50	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.00
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		281.81
CURRENT BILL - JUNE 2016		2,280.00
TOTAL AMOUNT DUE		4,441.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,960.00

Your monthly electricity consumption chart

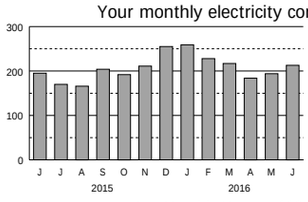

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.00		
Less : VAT	165.35		
Amount Net of VAT	2,114.65		
Less: BIR 2306	69.74		
BIR 2307	40.26	VATable Sales	2,114.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.65	VAT Zero Rated Sales	0.00
Add : VAT	165.35	VAT Amount	165.35
TOTAL AMOUNT DUE	2,170.00	TOTAL SALES	2,280.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/466/0/10/06-27-2016/23

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. : 306731956326

Collection Ref. Code	: 1823-81-983-4	Premise Address	: DULJO MKT		
Account ID	: 3069820000-0				
Customer Name	: DAYONOT,ANTONIO D	TOTAL AMOUNT DUE	: 4,441.09	Overdue Bill	: 1
Meter Number	: 517833 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30698200000

BC20/198.1/466/0/10/06-27-2016/23

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917038407496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445401

91707200001

Date : 06-27-2016

BC20/198.1/467/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170720000-1

Collection Ref. Code : 1809-65-818-7

Customer Information----------

Name : SALONOY,ALBINA

Premise Address : SPOLIARIUM ST., DULJO,TIANGIHAN

TIN :

Metering Information----------

Meter No	:	517505 RAS6	Pole No	:	0437984
Serial No	:	92048335	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3318
Period From	:	05-26-2016	Prev Rdg	:	3192
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,091.00	81.82
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		12.13
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		174.18
CURRENT BILL - JUNE 2016		1,414.51
TOTAL AMOUNT DUE		3,405.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,100.00

Your monthly electricity consumption chart

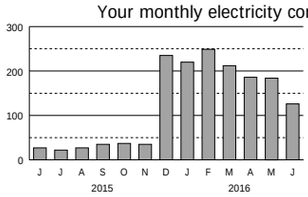

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.51		
Less : VAT	104.86		
Amount Net of VAT	1,309.65		
Less: BIR 2306	44.16		
BIR 2307	24.99	VATable Sales	1,309.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.50	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,345.36	TOTAL SALES	1,414.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/467/0/10/06-27-2016/23

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. : 917038407496

Collection Ref. Code	: 1809-65-818-7	Premise Address	: SPOLIARIUM ST., DULJO,TIANGIHAN		
Account ID	: 9170720000-1				
Customer Name	: SALONOY,ALBINA	TOTAL AMOUNT DUE	: 3,405.39	Overdue Bill	: 1
Meter Number	: 517505 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91707200001 BC20/198.1/467/0/10/06-27-2016/23 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907383172919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439009

90707200003

Date : 06-27-2016

BC20/198.1/3900/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070720000-3

Collection Ref. Code : 1809-65-455-6

Customer Information----------

Name : PARAS,SOCRATES

Premise Address : 227B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517515 RGS6	Pole No	:	0433134
Serial No	:	84819211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14307
Period From	:	05-26-2016	Prev Rdg	:	14059
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,528.00	110.56
Sub-Total		130.10
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		335.73
CURRENT BILL - JUNE 2016		2,721.69
TOTAL AMOUNT DUE		5,664.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,585.00

Your monthly electricity consumption chart

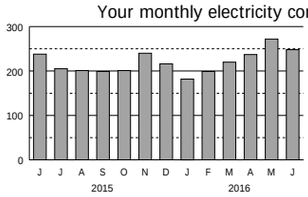

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.69		
Less : VAT	199.70		
Amount Net of VAT	2,521.99		
Less: BIR 2306	84.17		
BIR 2307	48.08	VATable Sales	2,521.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.74	VAT Zero Rated Sales	0.00
Add : VAT	199.70	VAT Amount	199.70
TOTAL AMOUNT DUE	2,589.44	TOTAL SALES	2,721.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/06-27-2016/23

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. : 907383172919

Collection Ref. Code	: 1809-65-455-6	Premise Address	: 227B SPOLIARIUM ST		
Account ID	: 9070720000-3				
Customer Name	: PARAS,SOCRATES	TOTAL AMOUNT DUE	: 5,664.93	Overdue Bill	: 1
Meter Number	: 517515 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90707200003 BC20/198.1/3900/0/10/06-27-2016/23 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064509592527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454047

06428200007

Date : 06-27-2016

BC20/198.1/3970/0437970/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642820000-7

Collection Ref. Code : 1837-89-527-9

Customer Information----------

Name : VIDAL,CELSO S JR

Premise Address : SPOLARIUM DULJO,MAMBALING

TIN :

Metering Information----------

Meter No	:	517499 RAS6	Pole No	:	0437970
Serial No	:	19406472	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13041
Period From	:	05-26-2016	Prev Rdg	:	12811
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		11.33
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		305.96
CURRENT BILL - JUNE 2016		2,476.57
TOTAL AMOUNT DUE		5,477.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,753.00

Your monthly electricity consumption chart

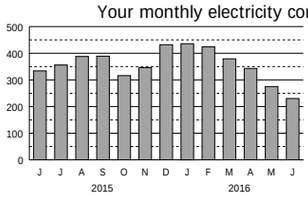

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.57		
Less : VAT	180.11		
Amount Net of VAT	2,296.46		
Less: BIR 2306	75.95		
BIR 2307	43.74	VATable Sales	2,296.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.77	VAT Zero Rated Sales	0.00
Add : VAT	180.11	VAT Amount	180.11
TOTAL AMOUNT DUE	2,356.88	TOTAL SALES	2,476.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3970/0/10/06-27-2016/23

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. : 064509592527

Collection Ref. Code : 1837-89-527-9

Account ID : 0642820000-7

Customer Name : VIDAL,CELSO S JR

Meter Number : 517499 RAS6

Period : May 2016

Premise Address : SPOLARIUM DULJO,MAMBALING

TOTAL AMOUNT DUE : 5,477.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06428200007

BC20/198.1/3970/0/10/06-27-2016/23

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456426738803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451084

45698200008

Date : 06-27-2016

BC20/198.1/4000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569820000-8

Collection Ref. Code : 1823-91-398-9

Customer Information----------

Name : REDIJA,ADELINA L

Premise Address : DULJO MKT

TIN :

Metering Information----------

Meter No	:	517495 RAS6	Pole No	:	0437984
Serial No	:	19406572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3229
Period From	:	05-26-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	50	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 74.21
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.28
CURRENT BILL - JUNE 2016		805.53
TOTAL AMOUNT DUE		977.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 917.00

Your monthly electricity consumption chart

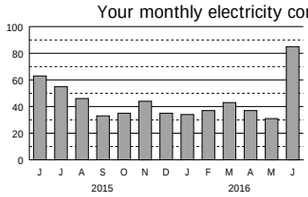

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.53		
Less : VAT	57.52		
Amount Net of VAT	748.01		
Less: BIR 2306	24.30		
BIR 2307	14.15	VATable Sales	748.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.56	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	767.08	TOTAL SALES	805.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4000/0/10/06-27-2016/23

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. : 456426738803

Collection Ref. Code	: 1823-91-398-9	Premise Address	: DULJO MKT		
Account ID	: 4569820000-8				
Customer Name	: REDIJA,ADELINA L	TOTAL AMOUNT DUE	: 977.46	Overdue Bill	: 1
Meter Number	: 517495 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45698200008 BC20/198.1/4000/0/10/06-27-2016/23 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870024459198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437509

87009200004

Date : 06-27-2016

BC20/198.1/4185/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700920000-4

Collection Ref. Code : 1845-23-248-8

Customer Information----------

Name : YLAYA,MARIA HEDELIZA R

Premise Address : SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517863 RGS6	Pole No	:	0437984
Serial No	:	25264122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4675
Period From	:	05-26-2016	Prev Rdg	:	4637
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	336	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		532.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Surcharge	0.02 of 532.50	10.65
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		1.98
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		51.57
CURRENT BILL - JUNE 2016		428.50
TOTAL AMOUNT DUE		960.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 480.00

Your monthly electricity consumption chart

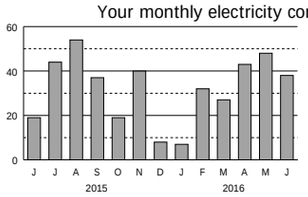

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.50		
Less : VAT	30.64		
Amount Net of VAT	397.86		
Less: BIR 2306	13.07		
BIR 2307	7.60	VATable Sales	397.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.19	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	407.83	TOTAL SALES	428.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4185/0/10/06-27-2016/23

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. : 870024459198

Collection Ref. Code	: 1845-23-248-8	Premise Address	: SPOLIARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8700920000-4				
Customer Name	: YLAYA,MARIA HEDELIZA R	TOTAL AMOUNT DUE	: 960.93	Overdue Bill	: 1
Meter Number	: 517863 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87009200004 BC20/198.1/4185/0/10/06-27-2016/23 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946760911585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442164

94686252605

Date : 06-27-2016

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468625260-5

Collection Ref. Code : 1851-91-968-6

Customer Information----------

Name : PARAS,PEPITO REPASO

Premise Address : MICABAJA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537716 GS6	Pole No	:	0437984
Serial No	:	95124199	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3289
Period From	:	05-26-2016	Prev Rdg	:	3243
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 164.55
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.15
CURRENT BILL - JUNE 2016		303.09
TOTAL AMOUNT DUE		525.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 235.00

Your monthly electricity consumption chart

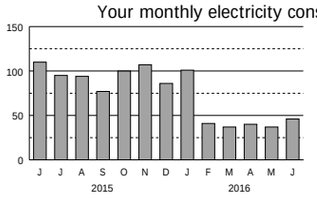

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.09		
Less : VAT	21.31		
Amount Net of VAT	281.78		
Less: BIR 2306	9.06		
BIR 2307	5.20	VATable Sales	281.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.52	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	288.83	TOTAL SALES	303.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/06-27-2016/23

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. : 946760911585

Collection Ref. Code	: 1851-91-968-6	Premise Address	: MICABAJA,DULJO FATIMA
Account ID	: 9468625260-5		
Customer Name	: PARAS,PEPITO REPASO	TOTAL AMOUNT DUE	: 525.61
Meter Number	: 537716 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94686252605 BC20/198.1/5000/0/10/06-27-2016/23 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313484557714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443109

31378398130

Date : 06-27-2016

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137839813-0

Collection Ref. Code : 1853-16-440-2

Customer Information----------

Name : ABELLAR,DELMER CABATINO

Premise Address : SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	269334 GS6	Pole No	:	0437984
Serial No	:	46054707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5300
Period From	:	05-26-2016	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	233	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.25
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		9.53
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		172.70
CURRENT BILL - JUNE 2016		1,400.58
TOTAL AMOUNT DUE		2,945.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,466.00

Your monthly electricity consumption chart

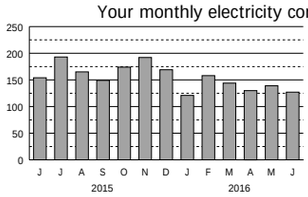

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.58		
Less : VAT	102.98		
Amount Net of VAT	1,297.60		
Less: BIR 2306	43.39		
BIR 2307	24.74	VATable Sales	1,297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.47	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,332.45	TOTAL SALES	1,400.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/06-27-2016/23

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. : 313484557714

Collection Ref. Code	: 1853-16-440-2	Premise Address	: SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 3137839813-0				
Customer Name	: ABELLAR,DELMER CABATINO	TOTAL AMOUNT DUE	: 2,945.83	Overdue Bill	: 1
Meter Number	: 269334 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31378398130 BC20/198.1/5000/0/10/06-27-2016/23 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555761267786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448754

55514000466

Date : 06-27-2016

BC20/198.1/5000/0437984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551400046-6

Collection Ref. Code : 1851-91-590-7

Customer Information----------

Name : CABATINO,JOCELYN ABELLA

Premise Address : 245 SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	537434 GS6	Pole No	:	0437984
Serial No	:	92027870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4936
Period From	:	05-26-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		7.23
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		161.35
CURRENT BILL - JUNE 2016		1,307.10
TOTAL AMOUNT DUE		2,175.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,240.00

Your monthly electricity consumption chart

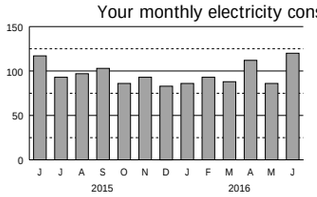

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.10		
Less : VAT	95.59		
Amount Net of VAT	1,211.51		
Less: BIR 2306	40.30		
BIR 2307	23.09	VATable Sales	1,211.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.12	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,243.71	TOTAL SALES	1,307.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/06-27-2016/23

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. : 555761267786

Collection Ref. Code	: 1851-91-590-7	Premise Address	: 245 SPOLARIUM ST.,DULJO FATIMA
Account ID	: 5551400046-6		
Customer Name	: CABATINO,JOCELYN ABELLA	TOTAL AMOUNT DUE	: 2,175.51 Overdue Bill : 1
Meter Number	: 537434 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55514000466 BC20/198.1/5000/0/10/06-27-2016/23 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289106452594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449941

28949605662

Date : 06-27-2016

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894960566-2

Collection Ref. Code : 1853-43-320-9

Customer Information----------

Name : ALVARADO,JAMES RUPITA

Premise Address : 503 C.PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548695 GS6	Pole No	:	0433134
Serial No	:	23357332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21318
Period From	:	05-26-2016	Prev Rdg	:	21101
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	460	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		72.17
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		10.50
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		288.51
CURRENT BILL - JUNE 2016		2,335.17
TOTAL AMOUNT DUE		5,088.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,400.00

Your monthly electricity consumption chart

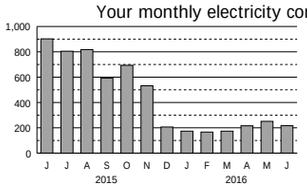

Avg Monthly Usage : 442.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.17		
Less : VAT	169.78		
Amount Net of VAT	2,165.39		
Less: BIR 2306	71.58		
BIR 2307	41.24	VATable Sales	2,165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.57	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,222.35	TOTAL SALES	2,335.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/06-27-2016/23

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. : 289106452594

Collection Ref. Code	: 1853-43-320-9	Premise Address	: 503 C.PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2894960566-2				
Customer Name	: ALVARADO,JAMES RUPITA	TOTAL AMOUNT DUE	: 5,088.88	Overdue Bill	: 1
Meter Number	: 548695 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28949605662

BC20/198.1/5000/0/10/06-27-2016/23

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874778153230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439968

87440909502

Date : 06-27-2016

BC20/198.1/5000/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744090950-2

Collection Ref. Code : 1853-21-575-9

Customer Information----------

Name : ALVARADO,JENELYN MENDOZA

Premise Address : 233 A. SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540534 GS6	Pole No	:	0433134
Serial No	:	226264894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4051
Period From	:	05-26-2016	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 741.50	14.83
Sub-Total		27.76
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.80
CURRENT BILL - JUNE 2016		1,736.04
TOTAL AMOUNT DUE		2,477.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,608.00

Your monthly electricity consumption chart

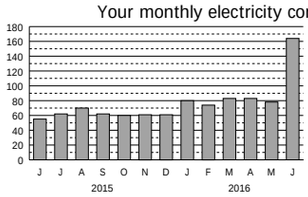

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.04		
Less : VAT	125.26		
Amount Net of VAT	1,610.78		
Less: BIR 2306	52.84		
BIR 2307	30.65	VATable Sales	1,610.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.29	VAT Zero Rated Sales	0.00
Add : VAT	125.26	VAT Amount	125.26
TOTAL AMOUNT DUE	1,652.55	TOTAL SALES	1,736.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/5000/0/10/06-27-2016/23

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. : 874778153230

Collection Ref. Code	: 1853-21-575-9	Premise Address	: 233 A. SPOLARIUM,DULJO FATIMA,CEBU CITY		
Account ID	: 8744090950-2				
Customer Name	: ALVARADO,JENELYN MENDOZA	TOTAL AMOUNT DUE	: 2,477.56	Overdue Bill	: 1
Meter Number	: 540534 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87440909502 BC20/198.1/5000/0/10/06-27-2016/23 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524520970780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449126

52469575477

Date : 06-27-2016

BC20/209.2/3515/0389610/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246957547-7

Collection Ref. Code : 1859-99-137-8

Customer Information----------

Name : MACALISANG,RICKY BOOC

Premise Address : MAHAYAHAY SUN VALLEY V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105736	Pole No	:	0389610
Serial No	:	40026794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1527
Period From	:	05-26-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,489.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,490.00	149.80
Sub-Total		158.15
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		19.99
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		157.05
CURRENT BILL - JUNE 2016		1,282.25
TOTAL AMOUNT DUE		8,772.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 2,235.00

Your monthly electricity consumption chart

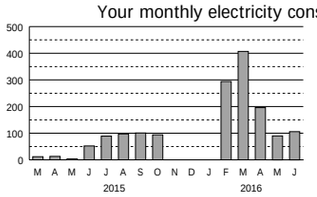

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.25		
Less : VAT	98.11		
Amount Net of VAT	1,184.14		
Less: BIR 2306	41.29		
BIR 2307	22.67	VATable Sales	1,184.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.18	VAT Zero Rated Sales	0.00
Add : VAT	98.11	VAT Amount	98.11
TOTAL AMOUNT DUE	1,218.29	TOTAL SALES	1,282.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/3515/0/10/06-27-2016/23

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. : 524520970780

Collection Ref. Code	: 1859-99-137-8	Premise Address	: MAHAYAHAY SUN VALLEY V. RAMA AVE.,CALAMBA, CEBU CITY
Account ID	: 5246957547-7		
Customer Name	: MACALISANG,RICKY BOOC	TOTAL AMOUNT DUE	: 8,772.10
Meter Number	: MTR1105736		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52469575477 BC20/209.2/3515/0/10/06-27-2016/23 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078954253283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442034

07814415480

Date : 06-27-2016

BC20/212.0/0/0442415/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781441548-0

Collection Ref. Code : 1863-85-590-4

Customer Information----------

Name : SABAN,EDWIN MANEJA

Premise Address : 234-A DULJO,SPOLARIUM ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152818	Pole No	:	0442415
Serial No	:	40103481	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	553
Period From	:	05-26-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	566	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		10.32
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	0.124/kWh	36.83
Sub-Total		390.34
CURRENT BILL - JUNE 2016		3,156.20
TOTAL AMOUNT DUE		5,250.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 610.00

Your monthly electricity consumption chart

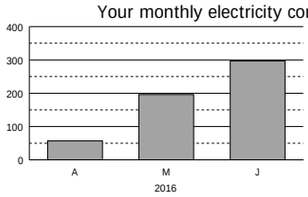

Avg Monthly Usage : 183.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.20		
Less : VAT	228.11		
Amount Net of VAT	2,928.09		
Less: BIR 2306	96.20		
BIR 2307	55.73	VATable Sales	2,928.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.16	VAT Zero Rated Sales	0.00
Add : VAT	228.11	VAT Amount	228.11
TOTAL AMOUNT DUE	3,004.27	TOTAL SALES	3,156.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/0/0/10/06-27-2016/23

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. : 078954253283

Collection Ref. Code	: 1863-85-590-4	Premise Address	: 234-A DULJO,SPOLARIUM ST., CEBU CITY
Account ID	: 0781441548-0		
Customer Name	: SABAN,EDWIN MANEJA	TOTAL AMOUNT DUE	: 5,250.77
Meter Number	: MTR1152818		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07814415480

BC20/212.0/0/0/10/06-27-2016/23

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655531151222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447490

65546808901

Date : 06-27-2016

BC20/212.0/0/0442275/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554680890-1

Collection Ref. Code : 1855-18-863-5

Customer Information----------

Name : CABATINO,ROSALINDA REPASO

Premise Address : DULJO FATIMA,SPOLARIUM

TIN :

Metering Information----------

Meter No	:	567550 GS6	Pole No	:	0442275
Serial No	:	70613548	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7191
Period From	:	05-26-2016	Prev Rdg	:	7191
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,797.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,798.00	195.96
Sub-Total		195.96
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Distribution		0.60
Others		23.70
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		25.81
CURRENT BILL - JUNE 2016		226.77
TOTAL AMOUNT DUE		10,024.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 3,009.00

Your monthly electricity consumption chart

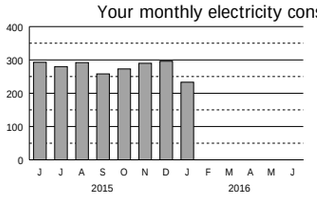

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.77		
Less : VAT	24.30		
Amount Net of VAT	202.47		
Less: BIR 2306	10.13		
BIR 2307	4.05	VATable Sales	202.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.29	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	212.59	TOTAL SALES	226.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/0/0/10/06-27-2016/23

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. : 655531151222

Collection Ref. Code	: 1855-18-863-5	Premise Address	: DULJO FATIMA,SPOLARIUM		
Account ID	: 6554680890-1				
Customer Name	: CABATINO,ROSALINDA REPASO	TOTAL AMOUNT DUE	: 10,024.66	Overdue Bill	: 7
Meter Number	: 567550 GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65546808901 BC20/212.0/0/0/10/06-27-2016/23 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777638793637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441874

77797769138

Date : 06-27-2016

BC20/212.0/0/1381340/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779776913-8

Collection Ref. Code : 1857-94-140-3

Customer Information----------

Name : PARADERO,JANE VILLAHERMOSA

Premise Address : SITIO C. PADUL,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6968 EIS6	Pole No	:	1381340
Serial No	:	43592192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8093
Period From	:	05-26-2016	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	254	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,295.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,489.54
Transmission Charge	0.3048/kWh	209.09
System Loss Charge	0.8231/kWh	564.65
Sub-Total		4,263.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,295.00	145.90
Sub-Total		199.96
Government Charges		
Franchise Tax - Local		48.23
Value Added Tax		
Generation		225.75
Transmission		5.33
System Loss		35.04
Distribution		236.14
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		907.09
CURRENT BILL - JUNE 2016		7,338.18
TOTAL AMOUNT DUE		14,633.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 7,149.00

Your monthly electricity consumption chart

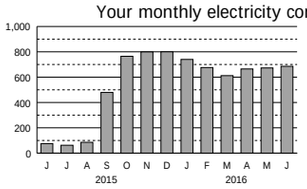

Avg Monthly Usage : 547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,338.18		
Less : VAT	532.04		
Amount Net of VAT	6,806.14		
Less: BIR 2306	224.35		
BIR 2307	129.59	VATable Sales	6,806.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,452.20	VAT Zero Rated Sales	0.00
Add : VAT	532.04	VAT Amount	532.04
TOTAL AMOUNT DUE	6,984.24	TOTAL SALES	7,338.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/0/0/10/06-27-2016/23

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. : 777638793637

Collection Ref. Code	: 1857-94-140-3	Premise Address	: SITIO C. PADUL,DULJO FATIMA, CEBU CITY		
Account ID	: 7779776913-8				
Customer Name	: PARADERO,JANE VILLAHERMOSA	TOTAL AMOUNT DUE	: 14,633.21	Overdue Bill	: 1
Meter Number	: 6968 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77797769138

BC20/212.0/0/0/10/06-27-2016/23

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207163385495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438759

20707200000

Date : 06-27-2016

BC20/212.0/3600/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070720000-0

Collection Ref. Code : 1809-65-347-9

Customer Information----------

Name : REQUENTO,CORNELIO

Premise Address : #233 SPLOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	000066 RSS6	Pole No	:	0442261
Serial No	:	20714343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19726
Period From	:	05-26-2016	Prev Rdg	:	19428
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,258.50	65.17
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		394.65
CURRENT BILL - JUNE 2016		3,192.95
TOTAL AMOUNT DUE		6,451.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,814.00

Your monthly electricity consumption chart

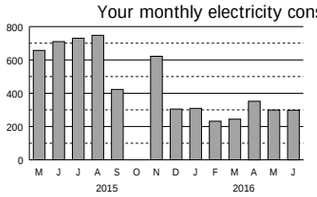

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.95		
Less : VAT	231.69		
Amount Net of VAT	2,961.26		
Less: BIR 2306	97.71		
BIR 2307	56.39	VATable Sales	2,961.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.16	VAT Zero Rated Sales	0.00
Add : VAT	231.69	VAT Amount	231.69
TOTAL AMOUNT DUE	3,038.85	TOTAL SALES	3,192.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3600/0/10/06-27-2016/23

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. : 207163385495

Collection Ref. Code	: 1809-65-347-9	Premise Address	: #233 SPLOLARIUM ST.		
Account ID	: 2070720000-0				
Customer Name	: REQUENTO,CORNELIO	TOTAL AMOUNT DUE	: 6,451.48	Overdue Bill	: 1
Meter Number	: 000066 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20707200000 BC20/212.0/3600/0/10/06-27-2016/23 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307737703668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438905

30707200009

Date : 06-27-2016

BC20/212.0/3630/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070720000-9

Collection Ref. Code : 1809-65-353-3

Customer Information----------

Name : BRANZUELA,SERLITA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1067700	Pole No	:	0442261
Serial No	:	84397530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	787
Period From	:	05-26-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:		Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 161.05
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.37
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		47.05
CURRENT BILL - JUNE 2016		317.58
TOTAL AMOUNT DUE		896.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,063.00

Your monthly electricity consumption chart

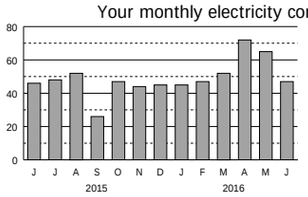

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.58		
Less : VAT	22.62		
Amount Net of VAT	294.96		
Less: BIR 2306	9.63		
BIR 2307	5.45	VATable Sales	294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.88	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	302.50	TOTAL SALES	317.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3630/0/10/06-27-2016/23

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. : 307737703668

Collection Ref. Code	: 1809-65-353-3	Premise Address	: C PADILLA ST		
Account ID	: 3070720000-9				
Customer Name	: BRANZUELA,SERLITA	TOTAL AMOUNT DUE	: 896.54	Overdue Bill	: 1
Meter Number	: MTR1067700				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30707200009 BC20/212.0/3630/0/10/06-27-2016/23 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831851452217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454575

83118200001

Date : 06-27-2016

BC20/212.0/4100/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311820000-1

Collection Ref. Code : 1837-24-530-4

Customer Information----------

Name : CABATINO,PRISCILLA S TM

Premise Address : 116 SPOLIARIUM ST DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	529925 GS6	Pole No	:	0433106
Serial No	:	58576311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13214
Period From	:	05-26-2016	Prev Rdg	:	12983
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		9.39
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		305.21
CURRENT BILL - JUNE 2016		2,468.81
TOTAL AMOUNT DUE		4,660.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,544.00

Your monthly electricity consumption chart

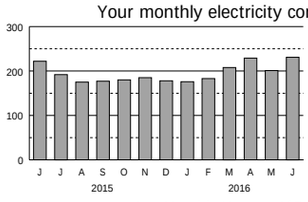

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.81		
Less : VAT	178.93		
Amount Net of VAT	2,289.88		
Less: BIR 2306	75.46		
BIR 2307	43.60	VATable Sales	2,289.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.82	VAT Zero Rated Sales	0.00
Add : VAT	178.93	VAT Amount	178.93
TOTAL AMOUNT DUE	2,349.75	TOTAL SALES	2,468.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4100/0/10/06-27-2016/23

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. : 831851452217

Collection Ref. Code	: 1837-24-530-4	Premise Address	: 116 SPOLIARIUM ST DULJO,FATIMA		
Account ID	: 8311820000-1				
Customer Name	: CABATINO,PRISCILLA S TM	TOTAL AMOUNT DUE	: 4,660.26	Overdue Bill	: 1
Meter Number	: 529925 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83118200001 BC20/212.0/4100/0/10/06-27-2016/23 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498827356378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454927

49897200009

Date : 06-27-2016

BC20/212.0/4120/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989720000-9

Collection Ref. Code : 1835-67-569-7

Customer Information----------

Name : OSORIO,GENEVIEVE V TM

Premise Address : SPOLIARIUM ST DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	530322 GS6	Pole No	:	0433092
Serial No	:	69542658	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5243
Period From	:	05-26-2016	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.46
CURRENT BILL - JUNE 2016		1,832.12
TOTAL AMOUNT DUE		3,591.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,648.00

Your monthly electricity consumption chart

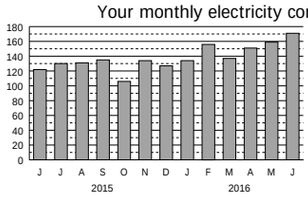

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.12		
Less : VAT	132.95		
Amount Net of VAT	1,699.17		
Less: BIR 2306	56.08		
BIR 2307	32.35	VATable Sales	1,699.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.74	VAT Zero Rated Sales	0.00
Add : VAT	132.95	VAT Amount	132.95
TOTAL AMOUNT DUE	1,743.69	TOTAL SALES	1,832.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4120/0/10/06-27-2016/23

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. : 498827356378

Collection Ref. Code : 1835-67-569-7

Account ID : 4989720000-9

Customer Name : OSORIO,GENEVIEVE V TM

Meter Number : 530322 GS6

Period : May 2016

Premise Address : SPOLIARIUM ST DULJO,FATIMA

TOTAL AMOUNT DUE : 3,591.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49897200009 BC20/212.0/4120/0/10/06-27-2016/23 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280431936457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443380

28037200004

Date : 06-27-2016

BC20/212.0/4160/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2803720000-4

Collection Ref. Code : 1813-25-071-5

Customer Information----------

Name : RIZON,JANE TM A.

Premise Address : 265 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530260 GS6	Pole No	:	0433092
Serial No	:	59074420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10336
Period From	:	05-26-2016	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.31
CURRENT BILL - JUNE 2016		1,386.53
TOTAL AMOUNT DUE		2,848.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,556.00

Your monthly electricity consumption chart

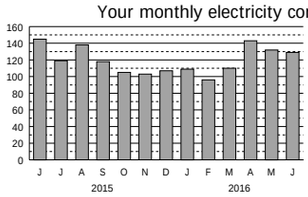

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.53		
Less : VAT	100.75		
Amount Net of VAT	1,285.78		
Less: BIR 2306	42.48		
BIR 2307	24.49	VATable Sales	1,285.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.81	VAT Zero Rated Sales	0.00
Add : VAT	100.75	VAT Amount	100.75
TOTAL AMOUNT DUE	1,319.56	TOTAL SALES	1,386.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4160/0/10/06-27-2016/23

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. : 280431936457

Collection Ref. Code : 1813-25-071-5

Account ID : 2803720000-4

Customer Name : RIZON,JANE TM A.

Meter Number : 530260 GS6

Period : May 2016

Premise Address : 265 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,848.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28037200004 BC20/212.0/4160/0/10/06-27-2016/23 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286155043350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447530

28631430668

Date : 06-27-2016

BC20/212.0/4175/0437991/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863143066-8

Collection Ref. Code : 1857-48-014-7

Customer Information----------

Name : ENTICE,JACKIE LOU BARBON

Premise Address : 265 SPOLARIUM ST. SITIO C. PADUL 2,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1870 EIS6	Pole No	:	0437991
Serial No	:	83301690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10929
Period From	:	05-26-2016	Prev Rdg	:	10754
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	346	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.12
CURRENT BILL - JUNE 2016		1,878.27
TOTAL AMOUNT DUE		3,831.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 23.00

Your monthly electricity consumption chart

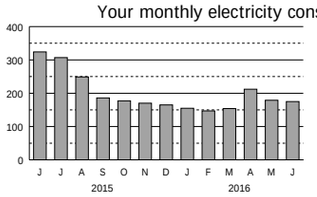

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.27		
Less : VAT	136.39		
Amount Net of VAT	1,741.88		
Less: BIR 2306	57.51		
BIR 2307	33.17	VATable Sales	1,741.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.20	VAT Zero Rated Sales	0.00
Add : VAT	136.39	VAT Amount	136.39
TOTAL AMOUNT DUE	1,787.59	TOTAL SALES	1,878.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4175/0/10/06-27-2016/23

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. : 286155043350

Collection Ref. Code	: 1857-48-014-7	Premise Address	: 265 SPOLARIUM ST. SITIO C. PADUL 2,DULJO FATIMA, CEBU CITY		
Account ID	: 2863143066-8				
Customer Name	: ENTICE,JACKIE LOU BARBON	TOTAL AMOUNT DUE	: 3,831.01	Overdue Bill	: 1
Meter Number	: 1870 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28631430668 BC20/212.0/4175/0/10/06-27-2016/23 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412167504458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442375

41200432262

Date : 06-27-2016

BC20/212.0/4175/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120043226-2

Collection Ref. Code : 1857-79-044-8

Customer Information----------

Name : NACES,JANICE ENTICE

Premise Address : C PADUL 2,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041689	Pole No	:	0433106
Serial No	:	125284469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2483
Period From	:	05-26-2016	Prev Rdg	:	2328
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.49
CURRENT BILL - JUNE 2016		1,662.79
TOTAL AMOUNT DUE		3,328.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,600.00

Your monthly electricity consumption chart

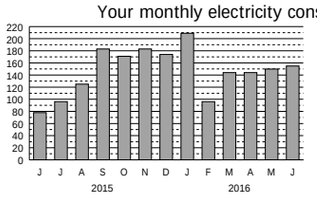

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.79		
Less : VAT	120.71		
Amount Net of VAT	1,542.08		
Less: BIR 2306	50.91		
BIR 2307	29.36	VATable Sales	1,542.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.81	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,582.52	TOTAL SALES	1,662.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4175/0/10/06-27-2016/23

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. : 412167504458

Collection Ref. Code	: 1857-79-044-8	Premise Address	: C PADUL 2,DULJO FATIMA, CEBU CITY
Account ID	: 4120043226-2		
Customer Name	: NACES,JANICE ENTICE	TOTAL AMOUNT DUE	: 3,328.49
Meter Number	: MTR1041689		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41200432262 BC20/212.0/4175/0/10/06-27-2016/23 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720596839330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447342

72009200006

Date : 06-27-2016

BC20/212.0/4185/0442261/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200920000-6

Collection Ref. Code : 1845-20-782-3

Customer Information----------

Name : YLAYA,MARIA HEDELIZA R

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000042 RSS6	Pole No	:	0442261
Serial No	:	19696171	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5763
Period From	:	05-26-2016	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	666	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		5.20
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		137.51
CURRENT BILL - JUNE 2016		1,113.35
TOTAL AMOUNT DUE		2,038.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 250.00

Your monthly electricity consumption chart

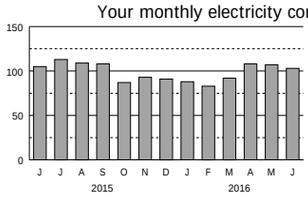

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.35		
Less : VAT	81.12		
Amount Net of VAT	1,032.23		
Less: BIR 2306	34.18		
BIR 2307	19.66	VATable Sales	1,032.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.39	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,059.51	TOTAL SALES	1,113.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4185/0/10/06-27-2016/23

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. : 720596839330

Collection Ref. Code : 1845-20-782-3

Account ID : 7200920000-6

Customer Name : YLAYA,MARIA HEDELIZA R

Meter Number : 000042 RSS6

Period : May 2016

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,038.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72009200006 BC20/212.0/4185/0/10/06-27-2016/23 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845135223834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441881

84558200006

Date : 06-27-2016

BC20/212.0/4190/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455820000-6

Collection Ref. Code : 1843-54-503-9

Customer Information----------

Name : SERENCIO,GODAFREDA E

Premise Address : 118 SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529966 GS6	Pole No	:	0433092
Serial No	:	15927888	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10809
Period From	:	05-26-2016	Prev Rdg	:	10527
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1166	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		13.92
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		375.05
CURRENT BILL - JUNE 2016		3,035.54
TOTAL AMOUNT DUE		6,727.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,805.00

Your monthly electricity consumption chart

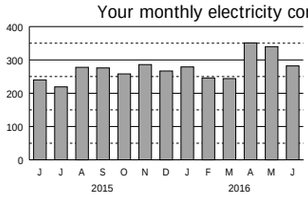

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.54		
Less : VAT	220.75		
Amount Net of VAT	2,814.79		
Less: BIR 2306	93.07		
BIR 2307	53.61	VATable Sales	2,814.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.11	VAT Zero Rated Sales	0.00
Add : VAT	220.75	VAT Amount	220.75
TOTAL AMOUNT DUE	2,888.86	TOTAL SALES	3,035.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4190/0/10/06-27-2016/23

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. : 845135223834

Collection Ref. Code	: 1843-54-503-9	Premise Address	: 118 SPOLIARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 8455820000-6				
Customer Name	: SERENCIO,GODAFREDA E	TOTAL AMOUNT DUE	: 6,727.68	Overdue Bill	: 1
Meter Number	: 529966 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84558200006 BC20/212.0/4190/0/10/06-27-2016/23 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382323131315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444047

38278200001

Date : 06-27-2016

BC20/212.0/4190/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827820000-1

Collection Ref. Code : 1821-74-539-6

Customer Information----------

Name : SERENCIO,GODOFREDA E

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	530410 GS6	Pole No	:	0433092
Serial No	:	99382965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25685
Period From	:	05-26-2016	Prev Rdg	:	25207
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	547	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,684.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,431.49
Transmission Charge	0.3048/kWh	145.69
System Loss Charge	0.8231/kWh	393.44
Sub-Total		2,970.62
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,684.00	113.68
Sub-Total		151.35
Government Charges		
Franchise Tax - Local		33.71
Value Added Tax		
Generation		157.30
Transmission		3.71
System Loss		24.42
Distribution		164.72
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		633.79
CURRENT BILL - JUNE 2016		5,128.46
TOTAL AMOUNT DUE		10,812.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,782.00

Your monthly electricity consumption chart

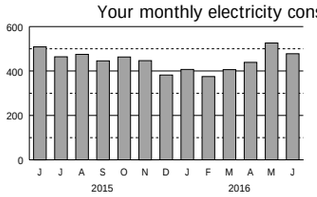

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.46		
Less : VAT	372.36		
Amount Net of VAT	4,756.10		
Less: BIR 2306	157.01		
BIR 2307	90.57	VATable Sales	4,756.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,508.52	VAT Zero Rated Sales	0.00
Add : VAT	372.36	VAT Amount	372.36
TOTAL AMOUNT DUE	4,880.88	TOTAL SALES	5,128.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4190/0/10/06-27-2016/23

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. : 382323131315

Collection Ref. Code	: 1821-74-539-6	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 3827820000-1				
Customer Name	: SERENCIO,GODOFREDA E	TOTAL AMOUNT DUE	: 10,812.70	Overdue Bill	: 1
Meter Number	: 530410 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38278200001 BC20/212.0/4190/0/10/06-27-2016/23 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305244067915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437816

30558200009

Date : 06-27-2016

BC20/212.0/4195/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055820000-9

Collection Ref. Code : 1843-50-089-2

Customer Information----------

Name : RAVINA,DANTE G

Premise Address : 120 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529941 GS6	Pole No	:	0433092
Serial No	:	52773761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11488
Period From	:	05-26-2016	Prev Rdg	:	11218
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	464	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		10.52
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		356.12
CURRENT BILL - JUNE 2016		2,880.40
TOTAL AMOUNT DUE		5,253.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,050.00

Your monthly electricity consumption chart

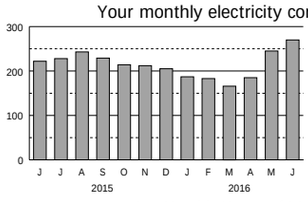

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.40		
Less : VAT	208.55		
Amount Net of VAT	2,671.85		
Less: BIR 2306	87.95		
BIR 2307	50.86	VATable Sales	2,671.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,533.04	VAT Zero Rated Sales	0.00
Add : VAT	208.55	VAT Amount	208.55
TOTAL AMOUNT DUE	2,741.59	TOTAL SALES	2,880.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4195/0/10/06-27-2016/23

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. : 305244067915

Collection Ref. Code	: 1843-50-089-2	Premise Address	: 120 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 3055820000-9				
Customer Name	: RAVINA,DANTE G	TOTAL AMOUNT DUE	: 5,253.65	Overdue Bill	: 1
Meter Number	: 529941 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30558200009 BC20/212.0/4195/0/10/06-27-2016/23 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137878873026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437278

13707200005

Date : 06-27-2016

BC20/212.0/4200/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370720000-5

Collection Ref. Code : 1809-66-020-3

Customer Information----------

Name : LABORTE,FELIPE

Premise Address : OPP 267 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	529986 GS6	Pole No	:	0433092
Serial No	:	88918330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3289
Period From	:	05-26-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.39
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		96.67
CURRENT BILL - JUNE 2016		742.22
TOTAL AMOUNT DUE		1,357.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 592.00

Your monthly electricity consumption chart

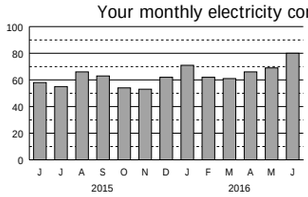

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.22		
Less : VAT	53.72		
Amount Net of VAT	688.50		
Less: BIR 2306	22.70		
BIR 2307	13.01	VATable Sales	688.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.79	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	706.51	TOTAL SALES	742.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4200/0/10/06-27-2016/23

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. : 137878873026

Collection Ref. Code	: 1809-66-020-3	Premise Address	: OPP 267 SPOLIARIUM ST		
Account ID	: 1370720000-5				
Customer Name	: LABORTE,FELIPE	TOTAL AMOUNT DUE	: 1,357.11	Overdue Bill	: 1
Meter Number	: 529986 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13707200005 BC20/212.0/4200/0/10/06-27-2016/23 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188359344541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447145

18897200004

Date : 06-27-2016

BC20/212.0/4210/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889720000-4

Collection Ref. Code : 1835-65-959-4

Customer Information----------

Name : LAO,EVELYN V

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529967 GS6	Pole No	:	0433092
Serial No	:	84025214	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11609
Period From	:	05-26-2016	Prev Rdg	:	11411
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	250	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,096.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.6656/kWh	131.79
System Loss Charge	0.8149/kWh	161.35
Sub-Total		1,300.33
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		65.16
Transmission		3.37
System Loss		9.72
Distribution		68.58
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.27
CURRENT BILL - JUNE 2016		2,193.66
TOTAL AMOUNT DUE		4,289.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,010.00

Your monthly electricity consumption chart

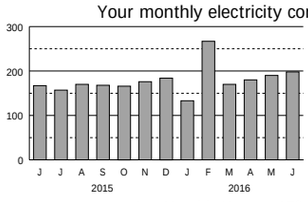

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.66		
Less : VAT	155.47		
Amount Net of VAT	2,038.19		
Less: BIR 2306	66.40		
BIR 2307	38.88	VATable Sales	2,038.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.91	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	2,088.38	TOTAL SALES	2,193.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4210/0/10/06-27-2016/23

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. : 188359344541

Collection Ref. Code	: 1835-65-959-4	Premise Address	: SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 1889720000-4				
Customer Name	: LAO,EVELYN V	TOTAL AMOUNT DUE	: 4,289.86	Overdue Bill	: 1
Meter Number	: 529967 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18897200004 BC20/212.0/4210/0/10/06-27-2016/23 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037586830018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437341

03707200006

Date : 06-27-2016

BC20/212.0/4220/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370720000-6

Collection Ref. Code : 1809-66-014-9

Customer Information----------

Name : WAGAS,GREGORIO N

Premise Address : 267 SPOLIARIUM ST,C/O BENJAMIN A. WAGAS

TIN :

Metering Information----------

Meter No	:	MTR1063334	Pole No	:	0433092
Serial No	:	40009597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	636
Period From	:	05-26-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.43
CURRENT BILL - JUNE 2016		1,386.72
TOTAL AMOUNT DUE		2,395.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,108.00

Your monthly electricity consumption chart

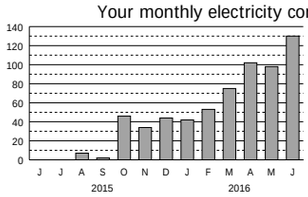

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.72		
Less : VAT	100.39		
Amount Net of VAT	1,286.33		
Less: BIR 2306	42.35		
BIR 2307	24.49	VATable Sales	1,286.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.49	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,319.88	TOTAL SALES	1,386.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4220/0/10/06-27-2016/23

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. : 037586830018

Collection Ref. Code	: 1809-66-014-9	Premise Address	: 267 SPOLIARIUM ST,C/O BENJAMIN A. WAGAS
Account ID	: 0370720000-6		
Customer Name	: WAGAS,GREGORIO N	TOTAL AMOUNT DUE	: 2,395.74 Overdue Bill : 1
Meter Number	: MTR1063334		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03707200006 BC20/212.0/4220/0/10/06-27-2016/23 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827367825583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452200

82707200000

Date : 06-27-2016

BC20/212.0/4240/0433092/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270720000-0

Collection Ref. Code : 1809-65-956-6

Customer Information----------

Name : PARDILLADA,MELANIO

Premise Address : 260 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	530353 GS6	Pole No	:	0433092
Serial No	:	52289513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23115
Period From	:	05-26-2016	Prev Rdg	:	22127
No of Days	:	31	Diff Rdg	:	988
Avg kWh/day	:	31.87	Registered	:	988
Conn Load	:	0	Billed kWh	:	988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,570.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,025.76
Transmission Charge	0.3048/kWh	301.14
System Loss Charge	0.8231/kWh	813.22
Sub-Total		6,140.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 7,570.00	151.40
Sub-Total		229.26
Government Charges		
Franchise Tax - Local		69.01
Value Added Tax		
Generation		325.13
Transmission		7.68
System Loss		50.47
Distribution		339.84
Others		35.79
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,298.59
CURRENT BILL - JUNE 2016		10,499.93
TOTAL AMOUNT DUE		18,070.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 900.00

Your monthly electricity consumption chart

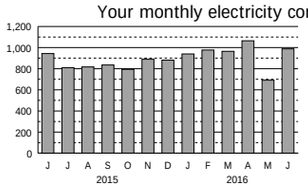

Avg Monthly Usage : 892.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,499.93		
Less : VAT	758.91		
Amount Net of VAT	9,741.02		
Less: BIR 2306	320.05		
BIR 2307	185.41	VATable Sales	9,741.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,235.56	VAT Zero Rated Sales	0.00
Add : VAT	758.91	VAT Amount	758.91
TOTAL AMOUNT DUE	9,994.47	TOTAL SALES	10,499.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4240/0/10/06-27-2016/23

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. : 827367825583

Collection Ref. Code	: 1809-65-956-6	Premise Address	: 260 SPOLIARIUM ST		
Account ID	: 8270720000-0				
Customer Name	: PARDILLADA,MELANIO	TOTAL AMOUNT DUE	: 18,070.05	Overdue Bill	: 1
Meter Number	: 530353 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82707200000 BC20/212.0/4240/0/10/06-27-2016/23 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289211188927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450162

28988200003

Date : 06-27-2016

BC20/212.0/4249/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898820000-3

Collection Ref. Code : 1843-91-068-3

Customer Information----------

Name : SALGADO,REYNALDO M

Premise Address : 116 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530339 GS6	Pole No	:	0433106
Serial No	:	60986220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13632
Period From	:	05-26-2016	Prev Rdg	:	13353
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	472	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,498.50	69.97
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.65
CURRENT BILL - JUNE 2016		2,999.81
TOTAL AMOUNT DUE		6,498.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,300.00

Your monthly electricity consumption chart

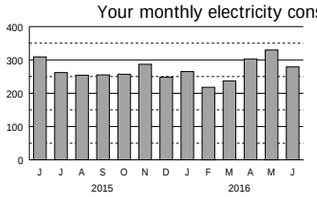

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.81		
Less : VAT	218.01		
Amount Net of VAT	2,781.80		
Less: BIR 2306	91.92		
BIR 2307	52.98	VATable Sales	2,781.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.90	VAT Zero Rated Sales	0.00
Add : VAT	218.01	VAT Amount	218.01
TOTAL AMOUNT DUE	2,854.91	TOTAL SALES	2,999.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4249/0/10/06-27-2016/23

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. : 289211188927

Collection Ref. Code	: 1843-91-068-3	Premise Address	: 116 SPOLARIUM ST.,,DULJO-FATIMA,CEBU CITY
Account ID	: 2898820000-3		
Customer Name	: SALGADO,REYNALDO M	TOTAL AMOUNT DUE	: 6,498.42 Overdue Bill : 1
Meter Number	: 530339 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28988200003 BC20/212.0/4249/0/10/06-27-2016/23 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728980340815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452031

72809200008

Date : 06-27-2016

BC20/212.0/4270/0433106/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280920000-8

Collection Ref. Code : 1825-28-584-5

Customer Information----------

Name : LABAGALA,OPHELIA S

Premise Address : #116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529968 GS6	Pole No	:	0433106
Serial No	:	96867758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13608
Period From	:	05-26-2016	Prev Rdg	:	13208
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	140	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,807.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.6656/kWh	266.24
System Loss Charge	0.8149/kWh	325.96
Sub-Total		2,626.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		127.68
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		131.64
Transmission		6.79
System Loss		19.63
Distribution		137.94
Others		18.84
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	0.124/kWh	49.60
Sub-Total		534.68
CURRENT BILL - JUNE 2016		4,438.80
TOTAL AMOUNT DUE		9,246.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,000.00

Your monthly electricity consumption chart

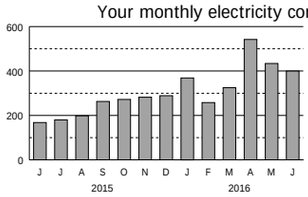

Avg Monthly Usage : 306.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.80		
Less : VAT	314.84		
Amount Net of VAT	4,123.96		
Less: BIR 2306	134.44		
BIR 2307	78.67	VATable Sales	4,123.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,910.85	VAT Zero Rated Sales	0.00
Add : VAT	314.84	VAT Amount	314.84
TOTAL AMOUNT DUE	4,225.69	TOTAL SALES	4,438.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4270/0/10/06-27-2016/23

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. : 728980340815

Collection Ref. Code : 1825-28-584-5

Account ID : 7280920000-8

Customer Name : LABAGALA,OPHELIA S

Meter Number : 529968 GS6

Period : May 2016

Premise Address : #116 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 9,246.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72809200008

BC20/212.0/4270/0/10/06-27-2016/23

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471540587761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437893

47144252385

Date : 06-27-2016

BC20/212.0/4280/0442345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714425238-5

Collection Ref. Code : 1855-54-488-1

Customer Information----------

Name : MAHUSAY,GLYN YOSORES

Premise Address : DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3412 EIS6	Pole No	:	0442345
Serial No	:	83303122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4100
Period From	:	05-26-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		- 8.85
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.96
CURRENT BILL - JUNE 2016		940.02
TOTAL AMOUNT DUE		2,574.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,440.00

Your monthly electricity consumption chart

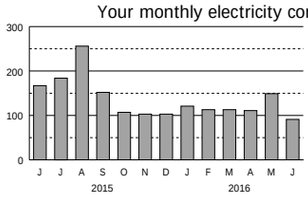

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.02		
Less : VAT	68.44		
Amount Net of VAT	871.58		
Less: BIR 2306	28.88		
BIR 2307	16.56	VATable Sales	871.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.14	VAT Zero Rated Sales	0.00
Add : VAT	68.44	VAT Amount	68.44
TOTAL AMOUNT DUE	894.58	TOTAL SALES	940.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/4280/0/10/06-27-2016/23

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. : 471540587761

Collection Ref. Code	: 1855-54-488-1	Premise Address	: DULJO FATIMA		
Account ID	: 4714425238-5				
Customer Name	: MAHUSAY,GLYN YOSORES	TOTAL AMOUNT DUE	: 2,574.79	Overdue Bill	: 1
Meter Number	: 3412 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47144252385 BC20/212.0/4280/0/10/06-27-2016/23 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285469945599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447088

28588200007

Date : 06-27-2016

BC20/219.4/468/0433120/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858820000-7

Collection Ref. Code : 1823-60-815-9

Customer Information----------

Name : REPUELA,JULIET A

Premise Address : 233 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114229	Pole No	:	0433120
Serial No	:	40051573	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,784.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,661.00	133.22
Sub-Total		133.22
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Distribution		0.60
Others		16.11
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		17.75
CURRENT BILL - JUNE 2016		155.97
Debit Adjustments		422.47
TOTAL AMOUNT DUE		28,363.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2015 - 23.00

Your monthly electricity consumption chart

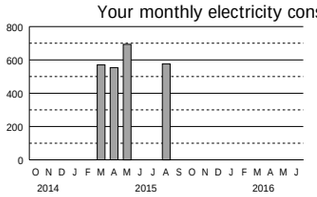

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.97		
Less : VAT	16.71		
Amount Net of VAT	139.26		
Less: BIR 2306	6.96		
BIR 2307	2.79	VATable Sales	139.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129.51	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	146.22	TOTAL SALES	155.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/468/0/10/06-27-2016/23

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. : 285469945599

Collection Ref. Code	: 1823-60-815-9	Premise Address	: 233 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2858820000-7				
Customer Name	: REPUELA,JULIET A	TOTAL AMOUNT DUE	: 28,363.25	Overdue Bill	: 9
Meter Number	: MTR1114229				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28588200007 BC20/219.4/468/0/10/06-27-2016/23 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707642426331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439487

70707200005

Date : 06-27-2016

BC20/219.4/3890/0433134/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070720000-5

Collection Ref. Code : 1809-65-410-6

Customer Information----------

Name : CARRENO,LIBRADA

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	536664 GS6	Pole No	:	0433134
Serial No	:	67903247	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1094
Period From	:	05-26-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 113.32
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.27
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		78.26
CURRENT BILL - JUNE 2016		587.11
TOTAL AMOUNT DUE		1,142.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,190.00

Your monthly electricity consumption chart

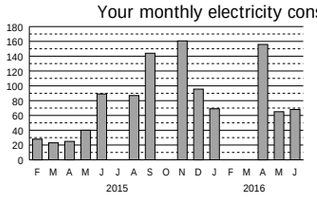

Avg Monthly Usage : 80.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.11		
Less : VAT	42.04		
Amount Net of VAT	545.07		
Less: BIR 2306	17.77		
BIR 2307	10.25	VATable Sales	545.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.05	VAT Zero Rated Sales	0.00
Add : VAT	42.04	VAT Amount	42.04
TOTAL AMOUNT DUE	559.09	TOTAL SALES	587.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3890/0/10/06-27-2016/23

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. : 707642426331

Collection Ref. Code	: 1809-65-410-6	Premise Address	: SPOLIARIUM ST DULJO		
Account ID	: 7070720000-5				
Customer Name	: CARRENO,LIBRADA	TOTAL AMOUNT DUE	: 1,142.78	Overdue Bill	: 1
Meter Number	: 536664 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70707200005

BC20/219.4/3890/0/10/06-27-2016/23

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707230971696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456575

70788200007

Date : 06-28-2016

BC13/133.1/3850/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078820000-7

Collection Ref. Code : 1823-80-938-3

Customer Information----------

Name : CANOY,EVANGELINE B

Premise Address : 1137-F ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	411877GS6	Pole No	:	0119503
Serial No	:	2003227625	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	20630
Period From	:	05-18-2016	Prev Rdg	:	20614
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1062	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		- 108.94
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 7.32
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		12.92
CURRENT BILL - JUNE 2016		54.20
TOTAL AMOUNT DUE		1,868.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,144.00

Your monthly electricity consumption chart

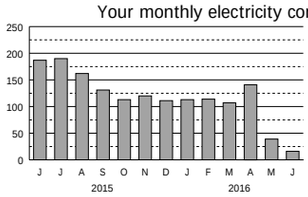

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.20		
Less : VAT	4.99		
Amount Net of VAT	49.21		
Less: BIR 2306	2.15		
BIR 2307	0.83	VATable Sales	49.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46.23	VAT Zero Rated Sales	0.00
Add : VAT	4.99	VAT Amount	4.99
TOTAL AMOUNT DUE	51.22	TOTAL SALES	54.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3850/0/10/06-28-2016/3

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. : 707230971696

Collection Ref. Code	: 1823-80-938-3	Premise Address	: 1137-F ANDRES ABELLANA,GUADALUPE		
Account ID	: 7078820000-7				
Customer Name	: CANOY,EVANGELINE B	TOTAL AMOUNT DUE	: 1,868.44	Overdue Bill	: 2
Meter Number	: 411877GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70788200007 BC13/133.1/3850/0/10/06-28-2016/3 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170818710499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455654

17012100008

Date : 06-27-2016

BC16/42.1/710/0019133/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701210000-8

Collection Ref. Code : 1811-49-233-9

Customer Information----------

Name : CABUCOS,ARTEMIA TM B.

Premise Address : FULTON ST, APAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219345WS6	Pole No	:	0019133
Serial No	:	48136504	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	87161
Period From	:	05-22-2016	Prev Rdg	:	87091
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.49
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		82.69
CURRENT BILL - JUNE 2016		623.04
TOTAL AMOUNT DUE		2,027.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,390.00

Your monthly electricity consumption chart

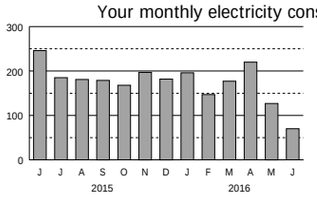

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.04		
Less : VAT	45.28		
Amount Net of VAT	577.76		
Less: BIR 2306	19.13		
BIR 2307	10.89	VATable Sales	577.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.74	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	593.02	TOTAL SALES	623.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/710/0/10/06-27-2016/3

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. : 170818710499

Collection Ref. Code	: 1811-49-233-9	Premise Address	: FULTON ST, APAS,LAHUG,CEBU CITY		
Account ID	: 1701210000-8				
Customer Name	: CABUCOS,ARTEMIA TM B.	TOTAL AMOUNT DUE	: 2,027.42	Overdue Bill	: 1
Meter Number	: 219345WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17012100008 BC16/42.1/710/0/10/06-27-2016/3 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006614024479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456647

00657984266

Date : 06-28-2016

BC16/42.1/910/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065798426-6

Collection Ref. Code : 1853-19-746-7

Customer Information----------

Name : BAYLON,ERIC RICHARD LAZARO

Premise Address : BLK 2 LOT 2 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	261189 GS6	Pole No	:	0016722
Serial No	:	47620643	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	35621
Period From	:	05-22-2016	Prev Rdg	:	35158
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	7430	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,739.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.3048/kWh	141.12
System Loss Charge	0.8231/kWh	381.10
Sub-Total		2,877.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 9,739.50	194.79
Sub-Total		231.28
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		152.37
Transmission		3.60
System Loss		23.63
Distribution		159.57
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		624.79
CURRENT BILL - JUNE 2016		5,063.26
TOTAL AMOUNT DUE		14,802.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 14,082.99

Your monthly electricity consumption chart

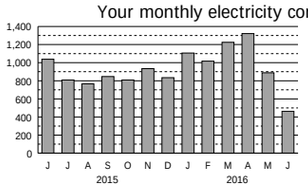

Avg Monthly Usage : 927.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.26		
Less : VAT	370.92		
Amount Net of VAT	4,692.34		
Less: BIR 2306	156.33		
BIR 2307	89.44	VATable Sales	4,692.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.57	VAT Zero Rated Sales	0.00
Add : VAT	370.92	VAT Amount	370.92
TOTAL AMOUNT DUE	4,817.49	TOTAL SALES	5,063.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/910/0/10/06-28-2016/3

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. : 006614024479

Collection Ref. Code	: 1853-19-746-7	Premise Address	: BLK 2 LOT 2 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS		
Account ID	: 0065798426-6				
Customer Name	: BAYLON,ERIC RICHARD LAZARO	TOTAL AMOUNT DUE	: 14,802.98	Overdue Bill	: 1
Meter Number	: 261189 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00657984266 BC16/42.1/910/0/10/06-28-2016/3 1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265085135852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457775

26584683341

Date : 06-28-2016

BC16/42.1/980/0016722/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658468334-1

Collection Ref. Code : 1853-19-737-8

Customer Information----------

Name : MACAPINIG,SHEENA MENDOZA

Premise Address : BLK 2 LOT 1 18 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS

TIN :

Metering Information----------

Meter No	:	313475 GS6	Pole No	:	0016722
Serial No	:	48130949	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	41012
Period From	:	05-22-2016	Prev Rdg	:	40836
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	7430	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,277.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,277.50	145.55
Sub-Total		159.42
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		20.72
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		247.09
CURRENT BILL - JUNE 2016		2,008.90
TOTAL AMOUNT DUE		9,286.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 11,983.63

Your monthly electricity consumption chart

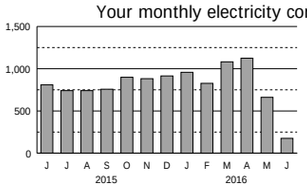

Avg Monthly Usage : 813.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.90		
Less : VAT	150.03		
Amount Net of VAT	1,858.87		
Less: BIR 2306	63.19		
BIR 2307	35.50	VATable Sales	1,858.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.18	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,910.21	TOTAL SALES	2,008.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/980/0/10/06-28-2016/3

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. : 265085135852

Collection Ref. Code	: 1853-19-737-8	Premise Address	: BLK 2 LOT 1 18 FULTON ST.,DREAMHOMES EXECUTIVE RESIDENCES,APAS
Account ID	: 2658468334-1		
Customer Name	: MACAPINIG,SHEENA MENDOZA	TOTAL AMOUNT DUE	: 9,286.26
Meter Number	: 313475 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26584683341

BC16/42.1/980/0/10/06-28-2016/3

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652056309674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457553

65239000006

Date : 06-28-2016

BC16/42.1/1620/0075100/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523900000-6

Collection Ref. Code : 1805-52-176-4

Customer Information----------

Name : TAHANLANGIT,BEATRIZ

Premise Address : MARACAS LAHUG

TIN :

Metering Information----------

Meter No	:	256581GS6	Pole No	:	0075100
Serial No	:	47152146	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	30149
Period From	:	05-22-2016	Prev Rdg	:	30111
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.99
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		34.89
CURRENT BILL - JUNE 2016		218.51
TOTAL AMOUNT DUE		652.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,133.00

Your monthly electricity consumption chart

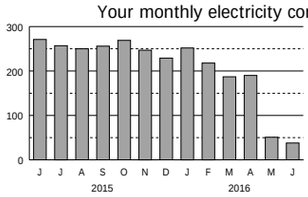

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.51		
Less : VAT	15.41		
Amount Net of VAT	203.10		
Less: BIR 2306	6.59		
BIR 2307	3.70	VATable Sales	203.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.81	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	208.22	TOTAL SALES	218.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.1/1620/0/10/06-28-2016/3

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. : 652056309674

Collection Ref. Code	: 1805-52-176-4	Premise Address	: MARACAS LAHUG		
Account ID	: 6523900000-6				
Customer Name	: TAHANLANGIT,BEATRIZ	TOTAL AMOUNT DUE	: 652.47	Overdue Bill	: 1
Meter Number	: 256581GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65239000006

BC16/42.1/1620/0/10/06-28-2016/3

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369671183910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436083

36981100005

Date : 06-27-2016

BC20/66.0/60/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698110000-5

Collection Ref. Code : 1825-39-140-8

Customer Information----------

Name : MALICSI,LEONIDA C

Premise Address : # 111-B T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	518173 GS6	Pole No	:	0267485
Serial No	:	63167706	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5722
Period From	:	05-26-2016	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.17
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		59.78
CURRENT BILL - JUNE 2016		427.06
TOTAL AMOUNT DUE		827.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 334.00

Your monthly electricity consumption chart

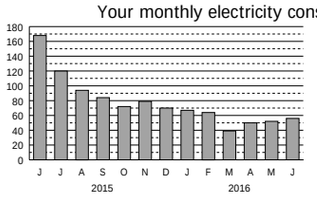

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.06		
Less : VAT	30.36		
Amount Net of VAT	396.70		
Less: BIR 2306	12.88		
BIR 2307	7.40	VATable Sales	396.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.42	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	406.78	TOTAL SALES	427.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/60/0/10/06-27-2016/3

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. : 369671183910

Collection Ref. Code	: 1825-39-140-8	Premise Address	: # 111-B T PADILLA STREET		
Account ID	: 3698110000-5				
Customer Name	: MALICSI,LEONIDA C	TOTAL AMOUNT DUE	: 827.48	Overdue Bill	: 1
Meter Number	: 518173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36981100005 BC20/66.0/60/0/10/06-27-2016/3 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459860976500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452953

4591100001

Date : 06-27-2016

BC20/66.0/80/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591110000-1

Collection Ref. Code : 1839-58-653-2

Customer Information----------

Name : CRUZ,FELIXBERTO R

Premise Address : 111-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518265 GS6	Pole No	:	0267485
Serial No	:	53013221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5856
Period From	:	05-26-2016	Prev Rdg	:	5705
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.83
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		199.37
CURRENT BILL - JUNE 2016		1,612.80
TOTAL AMOUNT DUE		2,916.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,220.00

Your monthly electricity consumption chart

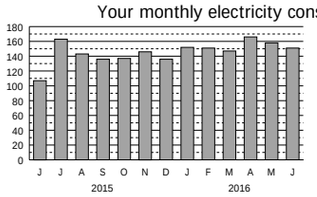

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.80		
Less : VAT	116.84		
Amount Net of VAT	1,495.96		
Less: BIR 2306	49.28		
BIR 2307	28.48	VATable Sales	1,495.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.20	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,535.04	TOTAL SALES	1,612.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/80/0/10/06-27-2016/3

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. : 459860976500

Collection Ref. Code	: 1839-58-653-2	Premise Address	: 111-B T PADILLA ST		
Account ID	: 4591110000-1				
Customer Name	: CRUZ,FELIXBERTO R	TOTAL AMOUNT DUE	: 2,916.36	Overdue Bill	: 1
Meter Number	: 518265 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4591100001 BC20/66.0/80/0/10/06-27-2016/3 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056551567526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449058

05659000003

Date : 06-27-2016

BC20/66.0/100/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565900000-3

Collection Ref. Code : 1805-80-032-9

Customer Information----------

Name : AMADO,JULIAN

Premise Address : 107C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518347 GS6	Pole No	:	0267485
Serial No	:	57308370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15051
Period From	:	05-26-2016	Prev Rdg	:	14813
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		51.59
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		8.19
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		312.85
CURRENT BILL - JUNE 2016		2,529.53
TOTAL AMOUNT DUE		4,171.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,082.00

Your monthly electricity consumption chart

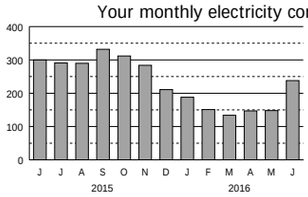

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.53		
Less : VAT	182.85		
Amount Net of VAT	2,346.68		
Less: BIR 2306	77.11		
BIR 2307	44.67	VATable Sales	2,346.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.90	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,407.75	TOTAL SALES	2,529.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/100/0/10/06-27-2016/3

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. : 056551567526

Collection Ref. Code	: 1805-80-032-9	Premise Address	: 107C T PADILLA ST		
Account ID	: 0565900000-3				
Customer Name	: AMADO,JULIAN	TOTAL AMOUNT DUE	: 4,171.69	Overdue Bill	: 1
Meter Number	: 518347 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05659000003 BC20/66.0/100/0/10/06-27-2016/3 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035721417498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436051

03520877881

Date : 06-27-2016

BC20/66.0/120/0229546/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352087788-1

Collection Ref. Code : 1861-61-455-1

Customer Information----------

Name : CRISTOBAL,ELSIE ANTONIO

Premise Address : 71-K T. PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080529	Pole No	:	0229546
Serial No	:	40011364	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2916
Period From	:	05-26-2016	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,973.00	59.46
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.39
CURRENT BILL - JUNE 2016		2,528.22
TOTAL AMOUNT DUE		5,501.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,895.00

Your monthly electricity consumption chart

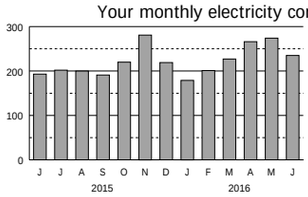

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.22		
Less : VAT	183.82		
Amount Net of VAT	2,344.40		
Less: BIR 2306	77.50		
BIR 2307	44.65	VATable Sales	2,344.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.25	VAT Zero Rated Sales	0.00
Add : VAT	183.82	VAT Amount	183.82
TOTAL AMOUNT DUE	2,406.07	TOTAL SALES	2,528.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/120/0/10/06-27-2016/3

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. : 035721417498

Collection Ref. Code	: 1861-61-455-1	Premise Address	: 71-K T. PADILLA STREET,CEBU CITY		
Account ID	: 0352087788-1				
Customer Name	: CRISTOBAL,ELSIE ANTONIO	TOTAL AMOUNT DUE	: 5,501.18	Overdue Bill	: 1
Meter Number	: MTR1080529				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03520877881

BC20/66.0/120/0/10/06-27-2016/3

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946406912576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442223

94659000007

Date : 06-27-2016

BC20/66.0/140/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465900000-7

Collection Ref. Code : 1805-80-011-6

Customer Information----------

Name : LAURON,ANTONIO

Premise Address : #71-G T PADILLA ST,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518344 GS6	Pole No	:	0267485
Serial No	:	59631180	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26312
Period From	:	05-26-2016	Prev Rdg	:	25702
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,608.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,102.95
Transmission Charge	0.3048/kWh	185.93
System Loss Charge	0.8231/kWh	502.09
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,608.50	132.17
Sub-Total		180.24
Government Charges		
Franchise Tax - Local		42.91
Value Added Tax		
Generation		200.74
Transmission		4.75
System Loss		31.16
Distribution		210.05
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		807.00
CURRENT BILL - JUNE 2016		6,528.61
TOTAL AMOUNT DUE		13,137.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,787.00

Your monthly electricity consumption chart

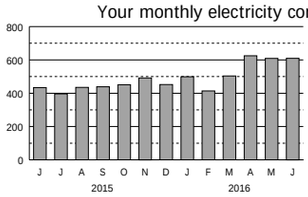

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,528.61		
Less : VAT	473.48		
Amount Net of VAT	6,055.13		
Less: BIR 2306	199.65		
BIR 2307	115.29	VATable Sales	6,055.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,740.19	VAT Zero Rated Sales	0.00
Add : VAT	473.48	VAT Amount	473.48
TOTAL AMOUNT DUE	6,213.67	TOTAL SALES	6,528.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/140/0/10/06-27-2016/3

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. : 946406912576

Collection Ref. Code : 1805-80-011-6

Account ID : 9465900000-7

Customer Name : LAURON,ANTONIO

Meter Number : 518344 GS6

Period : May 2016

Premise Address : #71-G T PADILLA ST,FREEDOM CENTER

TOTAL AMOUNT DUE : 13,137.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94659000007

BC20/66.0/140/0/10/06-27-2016/3

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436178805637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437081

43692100001

Date : 06-27-2016

BC20/66.0/160/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369210000-1

Collection Ref. Code : 1831-35-617-1

Customer Information----------

Name : LAURON,ANTHONY B JR TM

Premise Address : FREEDOM CENTER T PADILLA

TIN :

Metering Information----------

Meter No	:	518310 GS6	Pole No	:	0267485
Serial No	:	61105677	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8216
Period From	:	05-26-2016	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.55
CURRENT BILL - JUNE 2016		1,954.58
TOTAL AMOUNT DUE		4,047.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,070.00

Your monthly electricity consumption chart

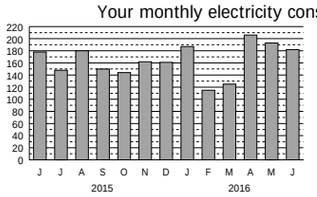

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.58		
Less : VAT	141.99		
Amount Net of VAT	1,812.59		
Less: BIR 2306	59.86		
BIR 2307	34.52	VATable Sales	1,812.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.21	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,860.20	TOTAL SALES	1,954.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/160/0/10/06-27-2016/3

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. : 436178805637

Collection Ref. Code	: 1831-35-617-1	Premise Address	: FREEDOM CENTER T PADILLA		
Account ID	: 4369210000-1				
Customer Name	: LAURON,ANTHONY B JR TM	TOTAL AMOUNT DUE	: 4,047.78	Overdue Bill	: 1
Meter Number	: 518310 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43692100001 BC20/66.0/160/0/10/06-27-2016/3 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356415182431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450905

35659000000

Date : 06-27-2016

BC20/66.0/200/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565900000-0

Collection Ref. Code : 1805-80-044-2

Customer Information----------

Name : TAMPOS,CECILIA

Premise Address : 71-D T PADILLA,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518323 GS6	Pole No	:	0267485
Serial No	:	62539618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8030
Period From	:	05-26-2016	Prev Rdg	:	7876
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.89
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		204.35
CURRENT BILL - JUNE 2016		1,653.60
TOTAL AMOUNT DUE		3,373.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,842.00

Your monthly electricity consumption chart

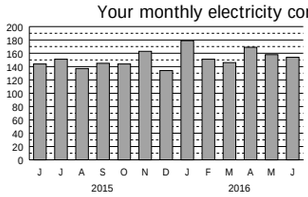

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.60		
Less : VAT	120.10		
Amount Net of VAT	1,533.50		
Less: BIR 2306	50.65		
BIR 2307	29.20	VATable Sales	1,533.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.65	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,573.75	TOTAL SALES	1,653.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/200/0/10/06-27-2016/3

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. : 356415182431

Collection Ref. Code : 1805-80-044-2

Account ID : 3565900000-0

Customer Name : TAMPOS,CECILIA

Meter Number : 518323 GS6

Period : May 2016

Premise Address : 71-D T PADILLA,FREEDOM CENTER

TOTAL AMOUNT DUE : 3,373.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35659000000

BC20/66.0/200/0/10/06-27-2016/3

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337176458765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438016

33722100006

Date : 06-27-2016

BC20/66.0/210/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372210000-6

Collection Ref. Code : 1837-88-650-4

Customer Information----------

Name : SANDRO,ANSBERTO

Premise Address : 121 FREEDOM CENTER,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518333 GS6	Pole No	:	0267485
Serial No	:	52028892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35595
Period From	:	05-26-2016	Prev Rdg	:	35254
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	150	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		452.02
CURRENT BILL - JUNE 2016		3,657.69
TOTAL AMOUNT DUE		7,602.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,698.00

Your monthly electricity consumption chart

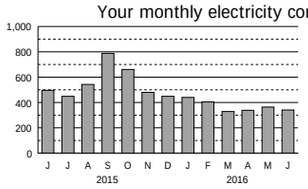

Avg Monthly Usage : 467.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.69		
Less : VAT	265.53		
Amount Net of VAT	3,392.16		
Less: BIR 2306	111.97		
BIR 2307	64.59	VATable Sales	3,392.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.60	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,481.13	TOTAL SALES	3,657.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/210/0/10/06-27-2016/3

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. : 337176458765

Collection Ref. Code	: 1837-88-650-4	Premise Address	: 121 FREEDOM CENTER,T PADILLA ST
Account ID	: 3372210000-6		
Customer Name	: SANDRO,ANSBERTO	TOTAL AMOUNT DUE	: 7,602.15
Meter Number	: 518333 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33722100006

BC20/66.0/210/0/10/06-27-2016/3

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664538844366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453564

66441100006

Date : 06-27-2016

BC20/66.0/240/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644110000-6

Collection Ref. Code : 1831-97-755-9

Customer Information----------

Name : BERNABELA,RODRIGO C TM

Premise Address : FREEDOM CENTER,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	004343 EFS6	Pole No	:	0267485
Serial No	:	97689613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2034
Period From	:	05-26-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:		Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 51.32
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.61
CURRENT BILL - JUNE 2016		810.60
Debit Adjustments		188.34
TOTAL AMOUNT DUE		1,645.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 579.00

Your monthly electricity consumption chart

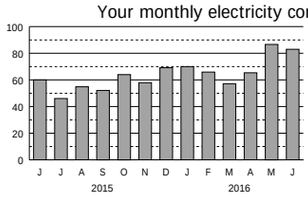

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.60		
Less : VAT	58.77		
Amount Net of VAT	751.83		
Less: BIR 2306	24.80		
BIR 2307	14.25	VATable Sales	751.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.78	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	771.55	TOTAL SALES	810.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/240/0/10/06-27-2016/3

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. : 664538844366

Collection Ref. Code	: 1831-97-755-9	Premise Address	: FREEDOM CENTER,T PADILLA ST		
Account ID	: 6644110000-6				
Customer Name	: BERNABELA,RODRIGO C TM	TOTAL AMOUNT DUE	: 1,645.45	Overdue Bill	: 1
Meter Number	: 004343 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66441100006

BC20/66.0/240/0/10/06-27-2016/3

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900130796105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434715

90059361452

Date : 06-27-2016

BC20/66.0/250/0253321/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005936145-2

Collection Ref. Code : 1855-57-668-6

Customer Information----------

Name : ARROGANCIA,AGNES LAUSA

Premise Address : 71 D2 T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	004284 EFS6	Pole No	:	0253321
Serial No	:	97685221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2740
Period From	:	05-26-2016	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		- 51.19
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.27
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		111.52
CURRENT BILL - JUNE 2016		873.10
TOTAL AMOUNT DUE		2,377.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

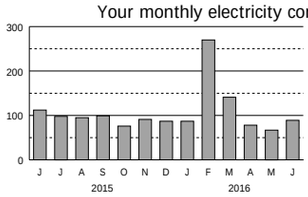

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.10		
Less : VAT	63.41		
Amount Net of VAT	809.69		
Less: BIR 2306	26.78		
BIR 2307	15.35	VATable Sales	809.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.56	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	830.97	TOTAL SALES	873.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/250/0/10/06-27-2016/3

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. : 900130796105

Collection Ref. Code	: 1855-57-668-6	Premise Address	: 71 D2 T.PADILLA ST.		
Account ID	: 9005936145-2				
Customer Name	: ARROGANCIA,AGNES LAUSA	TOTAL AMOUNT DUE	: 2,377.35	Overdue Bill	: 2
Meter Number	: 004284 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90059361452

BC20/66.0/250/0/10/06-27-2016/3

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556325853353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449817

55659000008

Date : 06-27-2016

BC20/66.0/250/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565900000-8

Collection Ref. Code : 1805-80-050-7

Customer Information----------

Name : LAUSA,CRISPIN

Premise Address : T PADILLA ST FREEDOM CEN

TIN :

Metering Information----------

Meter No	:	518332 GS6	Pole No	:	0267485
Serial No	:	53012843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8639
Period From	:	05-26-2016	Prev Rdg	:	8499
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.74
CURRENT BILL - JUNE 2016		1,502.87
TOTAL AMOUNT DUE		3,026.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,581.00

Your monthly electricity consumption chart

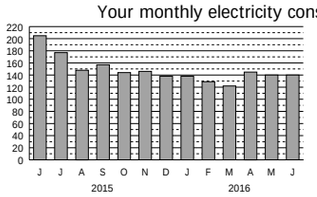

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.87		
Less : VAT	109.17		
Amount Net of VAT	1,393.70		
Less: BIR 2306	46.03		
BIR 2307	26.54	VATable Sales	1,393.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.13	VAT Zero Rated Sales	0.00
Add : VAT	109.17	VAT Amount	109.17
TOTAL AMOUNT DUE	1,430.30	TOTAL SALES	1,502.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/250/0/10/06-27-2016/3

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. : 556325853353

Collection Ref. Code	: 1805-80-050-7	Premise Address	: T PADILLA ST FREEDOM CEN		
Account ID	: 5565900000-8				
Customer Name	: LAUSA,CRISPIN	TOTAL AMOUNT DUE	: 3,026.36	Overdue Bill	: 1
Meter Number	: 518332 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55659000008 BC20/66.0/250/0/10/06-27-2016/3 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282008365402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444700

28221100002

Date : 06-27-2016

BC20/66.0/260/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822110000-2

Collection Ref. Code : 1843-73-449-4

Customer Information----------

Name : CABAHUG,BETTY L

Premise Address : 71-HI, T. PADILLA ST., FREEDOM CENTER,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518317 GS6	Pole No	:	0267485
Serial No	:	52005080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3965
Period From	:	05-26-2016	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	594	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 61.19
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.62
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		106.26
CURRENT BILL - JUNE 2016		830.60
TOTAL AMOUNT DUE		1,698.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 860.00

Your monthly electricity consumption chart

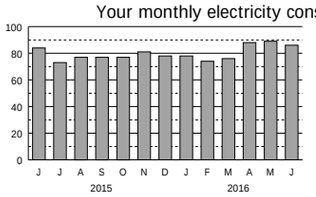

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.60		
Less : VAT	59.85		
Amount Net of VAT	770.75		
Less: BIR 2306	25.26		
BIR 2307	14.60	VATable Sales	770.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.89	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	790.74	TOTAL SALES	830.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/260/0/10/06-27-2016/3

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. : 282008365402

Collection Ref. Code	: 1843-73-449-4	Premise Address	: 71-HI, T. PADILLA ST., FREEDOM CENTER,T. PADILLA,CEBU CITY
Account ID	: 2822110000-2		
Customer Name	: CABAHUG,BETTY L	TOTAL AMOUNT DUE	: 1,698.37 Overdue Bill : 1
Meter Number	: 518317 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28221100002 BC20/66.0/260/0/10/06-27-2016/3 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656513994153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448532

65659000007

Date : 06-27-2016

BC20/66.0/270/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565900000-7

Collection Ref. Code : 1805-80-056-6

Customer Information----------

Name : LUMAYAG,JUSTINO

Premise Address : #71 H FREEDOM CENTER,T PADILLA ST

Billing Address : c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City, tel:2566900000

TIN :

Metering Information----------

Meter No	:	518295 GS6	Pole No	:	0267485
Serial No	:	62539525	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9764
Period From	:	05-26-2016	Prev Rdg	:	9608
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.18
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		206.11
CURRENT BILL - JUNE 2016		1,667.54
TOTAL AMOUNT DUE		3,081.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,360.00

Your monthly electricity consumption chart

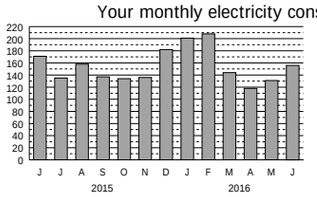

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.54		
Less : VAT	120.84		
Amount Net of VAT	1,546.70		
Less: BIR 2306	50.96		
BIR 2307	29.45	VATable Sales	1,546.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.29	VAT Zero Rated Sales	0.00
Add : VAT	120.84	VAT Amount	120.84
TOTAL AMOUNT DUE	1,587.13	TOTAL SALES	1,667.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/270/0/21/06-27-2016/3

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. : 656513994153

Collection Ref. Code	: 1805-80-056-6	Premise Address	: #71 H FREEDOM CENTER,T PADILLA ST
Account ID	: 6565900000-7		
Customer Name	: LUMAYAG,JUSTINO	Billing Address	: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City, tel:2566900000
Meter Number	: 518295 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 3,081.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65659000007

BC20/66.0/270/0/21/06-27-2016/3

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756415833236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448190

75659000006

Date : 06-27-2016

BC20/66.0/300/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565900000-6

Collection Ref. Code : 1805-80-065-5

Customer Information----------

Name : JUANILLO,VIVENCIO

Premise Address : T PADILLA ST,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518294 GS6	Pole No	:	0267485
Serial No	:	64065652	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10415
Period From	:	05-26-2016	Prev Rdg	:	10195
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	2021	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.26
CURRENT BILL - JUNE 2016		2,356.62
TOTAL AMOUNT DUE		4,671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,097.00

Your monthly electricity consumption chart

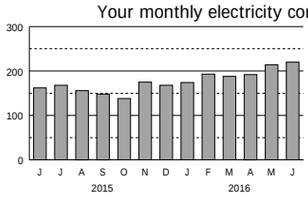

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.62		
Less : VAT	170.96		
Amount Net of VAT	2,185.66		
Less: BIR 2306	72.09		
BIR 2307	41.62	VATable Sales	2,185.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.95	VAT Zero Rated Sales	0.00
Add : VAT	170.96	VAT Amount	170.96
TOTAL AMOUNT DUE	2,242.91	TOTAL SALES	2,356.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/300/0/10/06-27-2016/3

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. : 756415833236

Collection Ref. Code	: 1805-80-065-5	Premise Address	: T PADILLA ST,FREEDOM CENTER		
Account ID	: 7565900000-6				
Customer Name	: JUANILLO,VIVENCIO	TOTAL AMOUNT DUE	: 4,671.84	Overdue Bill	: 1
Meter Number	: 518294 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75659000006 BC20/66.0/300/0/10/06-27-2016/3 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888034466471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449497

88804994049

Date : 06-27-2016

BC20/66.0/305/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880499404-9

Collection Ref. Code : 1855-83-131-7

Customer Information----------

Name : EJARES,ROMAR GIL ITAAS

Premise Address : 71-I,T.PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	446779 GS6	Pole No	:	0267485
Serial No	:	70700689	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3323
Period From	:	05-26-2016	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	230	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.25
CURRENT BILL - JUNE 2016		2,356.48
TOTAL AMOUNT DUE		4,664.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,528.00

Your monthly electricity consumption chart

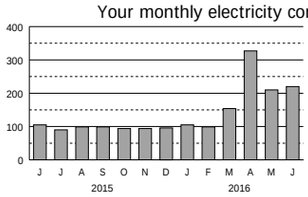

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.48		
Less : VAT	170.95		
Amount Net of VAT	2,185.53		
Less: BIR 2306	72.09		
BIR 2307	41.61	VATable Sales	2,185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.83	VAT Zero Rated Sales	0.00
Add : VAT	170.95	VAT Amount	170.95
TOTAL AMOUNT DUE	2,242.78	TOTAL SALES	2,356.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/305/0/10/06-27-2016/3

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. : 888034466471

Collection Ref. Code	: 1855-83-131-7	Premise Address	: 71-I,T.PADILLA ST.,T. PADILLA		
Account ID	: 8880499404-9				
Customer Name	: EJARES,ROMAR GIL ITAAS	TOTAL AMOUNT DUE	: 4,664.97	Overdue Bill	: 1
Meter Number	: 446779 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88804994049

BC20/66.0/305/0/10/06-27-2016/3

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596722438779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454112

59659000000

Date : 06-27-2016

BC20/66.0/350/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965900000-0

Collection Ref. Code : 1805-80-347-6

Customer Information----------

Name : ESCUADRO,EUSEBIO

Premise Address : 73-K FREEDOM CENTER,T PADILLA

TIN :

Metering Information----------

Meter No	:	518339 GS6	Pole No	:	0267485
Serial No	:	53031622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5590
Period From	:	05-26-2016	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.00
CURRENT BILL - JUNE 2016		1,246.23
TOTAL AMOUNT DUE		2,509.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 855.00

Your monthly electricity consumption chart

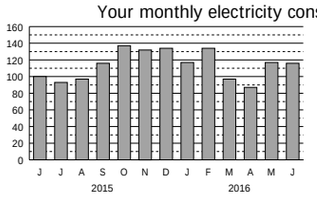

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.23		
Less : VAT	90.55		
Amount Net of VAT	1,155.68		
Less: BIR 2306	38.18		
BIR 2307	22.01	VATable Sales	1,155.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.49	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,186.04	TOTAL SALES	1,246.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/350/0/10/06-27-2016/3

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. : 596722438779

Collection Ref. Code : 1805-80-347-6

Account ID : 5965900000-0

Customer Name : ESCUADRO,EUSEBIO

Meter Number : 518339 GS6

Period : May 2016

Premise Address : 73-K FREEDOM CENTER,T PADILLA

TOTAL AMOUNT DUE : 2,509.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59659000000 BC20/66.0/350/0/10/06-27-2016/3 1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396833431447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452379

39659000002

Date : 06-27-2016

BC20/66.0/370/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965900000-2

Collection Ref. Code : 1805-80-335-2

Customer Information----------

Name : PILAPIL,GUILLERMO

Premise Address : 73-J FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	518352 GS6	Pole No	:	0267485
Serial No	:	62753173	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19759
Period From	:	05-26-2016	Prev Rdg	:	19273
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,299.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,472.18
Transmission Charge	0.3048/kWh	148.13
System Loss Charge	0.8231/kWh	400.03
Sub-Total		3,020.34
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,299.50	105.99
Sub-Total		144.29
Government Charges		
Franchise Tax - Local		34.20
Value Added Tax		
Generation		159.93
Transmission		3.78
System Loss		24.83
Distribution		167.47
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		643.17
CURRENT BILL - JUNE 2016		5,203.39
TOTAL AMOUNT DUE		10,502.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 6,944.00

Your monthly electricity consumption chart

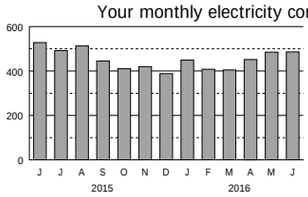

Avg Monthly Usage : 452.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,203.39		
Less : VAT	377.43		
Amount Net of VAT	4,825.96		
Less: BIR 2306	159.14		
BIR 2307	91.89	VATable Sales	4,825.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,574.93	VAT Zero Rated Sales	0.00
Add : VAT	377.43	VAT Amount	377.43
TOTAL AMOUNT DUE	4,952.36	TOTAL SALES	5,203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/370/0/10/06-27-2016/3

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. : 396833431447

Collection Ref. Code : 1805-80-335-2

Account ID : 3965900000-2

Customer Name : PILAPIL,GUILLERMO

Meter Number : 518352 GS6

Period : May 2016

Premise Address : 73-J FREEDOM CENTER

TOTAL AMOUNT DUE : 10,502.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39659000002

BC20/66.0/370/0/10/06-27-2016/3

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600069852314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435010

60051817058

Date : 06-27-2016

BC20/66.0/385/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005181705-8

Collection Ref. Code : 1855-35-536-1

Customer Information----------

Name : BANTUGAN,JOCELYN ANDALES

Premise Address : 73-H T.PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017340	Pole No	:	0267506
Serial No	:	121742717	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10840
Period From	:	05-26-2016	Prev Rdg	:	10250
No of Days	:	31	Diff Rdg	:	590
Avg kWh/day	:	19.03	Registered	:	590
Conn Load	:	364	Billed kWh	:	590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,907.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,001.21
Transmission Charge	0.3048/kWh	179.83
System Loss Charge	0.8231/kWh	485.63
Sub-Total		3,666.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,908.00	118.16
Sub-Total		164.65
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		194.16
Transmission		4.59
System Loss		30.12
Distribution		203.18
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.16
Sub-Total		779.29
CURRENT BILL - JUNE 2016		6,303.77
TOTAL AMOUNT DUE		12,211.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,270.00

Your monthly electricity consumption chart

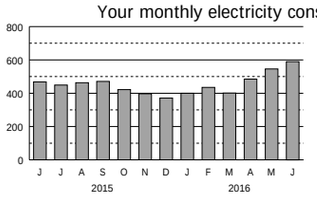

Avg Monthly Usage : 453.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,303.77		
Less : VAT	456.78		
Amount Net of VAT	5,846.99		
Less: BIR 2306	192.61		
BIR 2307	111.32	VATable Sales	5,846.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,543.06	VAT Zero Rated Sales	0.00
Add : VAT	456.78	VAT Amount	456.78
TOTAL AMOUNT DUE	5,999.84	TOTAL SALES	6,303.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/385/0/10/06-27-2016/3

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. : 600069852314

Collection Ref. Code	: 1855-35-536-1	Premise Address	: 73-H T.PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 6005181705-8				
Customer Name	: BANTUGAN,JOCELYN ANDALES	TOTAL AMOUNT DUE	: 12,211.54	Overdue Bill	: 1
Meter Number	: MTR1017340				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60051817058

BC20/66.0/385/0/10/06-27-2016/3

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990344816937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447301

99006377917

Date : 06-27-2016

BC20/66.0/392/0253314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900637791-7

Collection Ref. Code : 1859-17-725-5

Customer Information----------

Name : DUAZO,MAXIMO GIPGANO

Premise Address : 73 F.T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006197	Pole No	:	0253314
Serial No	:	32665754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2172
Period From	:	05-26-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.27
CURRENT BILL - JUNE 2016		845.83
TOTAL AMOUNT DUE		1,558.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 701.00

Your monthly electricity consumption chart

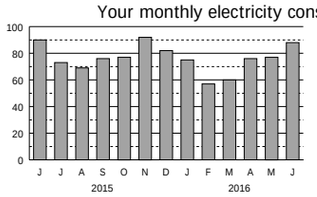

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.83		
Less : VAT	60.83		
Amount Net of VAT	785.00		
Less: BIR 2306	25.72		
BIR 2307	14.86	VATable Sales	785.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.42	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	805.25	TOTAL SALES	845.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/392/0/10/06-27-2016/3

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. : 990344816937

Collection Ref. Code	: 1859-17-725-5	Premise Address	: 73 F.T.PADILLA ST.,CEBU CITY		
Account ID	: 9900637791-7				
Customer Name	: DUAZO,MAXIMO GIPGANO	TOTAL AMOUNT DUE	: 1,558.31	Overdue Bill	: 1
Meter Number	: MTR1006197				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99006377917

BC20/66.0/392/0/10/06-27-2016/3

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017744054530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445941

01746942240

Date : 06-27-2016

BC20/66.0/392/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174694224-0

Collection Ref. Code : 1857-81-257-3

Customer Information----------

Name : DUAZO,BLESSELINE COYOCA

Premise Address : 73 - H T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018910	Pole No	:	0267485
Serial No	:	121747523	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2920
Period From	:	05-26-2016	Prev Rdg	:	2734
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.89
CURRENT BILL - JUNE 2016		1,989.11
TOTAL AMOUNT DUE		3,760.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,786.00

Your monthly electricity consumption chart

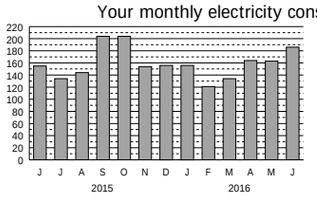

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.11		
Less : VAT	144.20		
Amount Net of VAT	1,844.91		
Less: BIR 2306	60.80		
BIR 2307	35.13	VATable Sales	1,844.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.98	VAT Zero Rated Sales	0.00
Add : VAT	144.20	VAT Amount	144.20
TOTAL AMOUNT DUE	1,893.18	TOTAL SALES	1,989.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/392/0/10/06-27-2016/3

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. : 017744054530

Collection Ref. Code	: 1857-81-257-3	Premise Address	: 73 - H T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 0174694224-0				
Customer Name	: DUAZO,BLESSELINE COYOCA	TOTAL AMOUNT DUE	: 3,760.77	Overdue Bill	: 1
Meter Number	: MTR1018910				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01746942240

BC20/66.0/392/0/10/06-27-2016/3

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600515110113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434702

60049985397

Date : 06-27-2016

BC20/66.0/395/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004998539-7

Collection Ref. Code : 1855-98-545-4

Customer Information----------

Name : CHARLES,ALMA SEMENSE

Premise Address : 73-E,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2559 EIS6	Pole No	:	0267506
Serial No	:	83303488	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2985
Period From	:	05-26-2016	Prev Rdg	:	2834
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.52
CURRENT BILL - JUNE 2016		1,614.13
TOTAL AMOUNT DUE		2,976.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,407.00

Your monthly electricity consumption chart

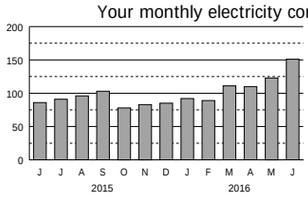

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.13		
Less : VAT	116.98		
Amount Net of VAT	1,497.15		
Less: BIR 2306	49.34		
BIR 2307	28.50	VATable Sales	1,497.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.31	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,536.29	TOTAL SALES	1,614.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/395/0/10/06-27-2016/3

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. : 600515110113

Collection Ref. Code : 1855-98-545-4

Account ID : 6004998539-7

Customer Name : CHARLES,ALMA SEMENSE

Meter Number : 2559 EIS6

Period : May 2016

Premise Address : 73-E,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 2,976.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60049985397

BC20/66.0/395/0/10/06-27-2016/3

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402451332371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436311

40233686167

Date : 06-27-2016

BC20/66.0/397/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023368616-7

Collection Ref. Code : 1861-94-074-2

Customer Information----------

Name : ALLANI,ALLEN BASILLOTE

Premise Address : 73-N T.PADILLA ST., FREEDOM,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116968	Pole No	:	0267485
Serial No	:	40074501	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1310
Period From	:	05-26-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.66
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		152.03
CURRENT BILL - JUNE 2016		1,230.80
TOTAL AMOUNT DUE		2,736.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,257.00

Your monthly electricity consumption chart

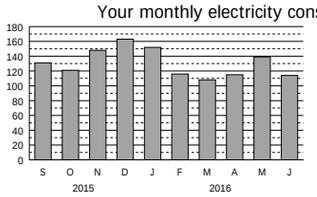

Avg Monthly Usage : 130.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.80		
Less : VAT	89.63		
Amount Net of VAT	1,141.17		
Less: BIR 2306	37.81		
BIR 2307	21.74	VATable Sales	1,141.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.62	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,171.25	TOTAL SALES	1,230.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/397/0/10/06-27-2016/3

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. : 402451332371

Collection Ref. Code	: 1861-94-074-2	Premise Address	: 73-N T.PADILLA ST., FREEDOM,T. PADILLA, CEBU CITY		
Account ID	: 4023368616-7				
Customer Name	: ALLANI,ALLEN BASILLOTE	TOTAL AMOUNT DUE	: 2,736.72	Overdue Bill	: 1
Meter Number	: MTR1116968				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40233686167

BC20/66.0/397/0/10/06-27-2016/3

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886454461316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447965

88612025572

Date : 06-27-2016

BC20/66.0/397/0267506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861202557-2

Collection Ref. Code : 1857-26-362-6

Customer Information----------

Name : VANZUELA,GOMER NAVAJA

Premise Address : 71-X T. PADILLA ST.,SITIO FREEDOM,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014837 EFS6	Pole No	:	0267506
Serial No	:	121448305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2329
Period From	:	05-26-2016	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 69.53
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.62
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		105.20
CURRENT BILL - JUNE 2016		821.20
TOTAL AMOUNT DUE		1,272.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,200.00

Your monthly electricity consumption chart

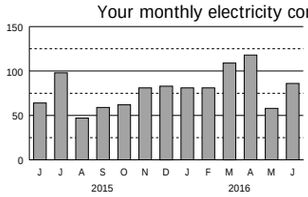

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.20		
Less : VAT	58.85		
Amount Net of VAT	762.35		
Less: BIR 2306	24.84		
BIR 2307	14.43	VATable Sales	762.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.08	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	781.93	TOTAL SALES	821.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/397/0/10/06-27-2016/3

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. : 886454461316

Collection Ref. Code	: 1857-26-362-6	Premise Address	: 71-X T. PADILLA ST.,SITIO FREEDOM,T. PADILLA, CEBU CITY
Account ID	: 8861202557-2		
Customer Name	: VANZUELA,GOMER NAVAJA	TOTAL AMOUNT DUE	: 1,272.24
Meter Number	: 014837 EFS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88612025572 BC20/66.0/397/0/10/06-27-2016/3 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221858947038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446513

22117735336

Date : 06-27-2016

BC20/66.0/398/0229630/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211773533-6

Collection Ref. Code : 1859-50-893-6

Customer Information----------

Name : GERONIMO,MA. ROWENA SUAREZ

Premise Address : 71-W FREEDOM,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034128	Pole No	:	0229630
Serial No	:	144669466	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2889
Period From	:	05-26-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	236	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		65.17
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		9.90
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	0.124/kWh	30.63
Sub-Total		326.15
CURRENT BILL - JUNE 2016		2,638.10
TOTAL AMOUNT DUE		4,923.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,300.00

Your monthly electricity consumption chart

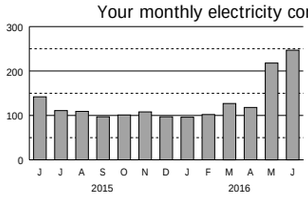

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.10		
Less : VAT	191.13		
Amount Net of VAT	2,446.97		
Less: BIR 2306	80.59		
BIR 2307	46.59	VATable Sales	2,446.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.79	VAT Zero Rated Sales	0.00
Add : VAT	191.13	VAT Amount	191.13
TOTAL AMOUNT DUE	2,510.92	TOTAL SALES	2,638.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/398/0/10/06-27-2016/3

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. : 221858947038

Collection Ref. Code	: 1859-50-893-6	Premise Address	: 71-W FREEDOM,T.PADILLA,CEBU CITY		
Account ID	: 2211773533-6				
Customer Name	: GERONIMO,MA. ROWENA SUAREZ	TOTAL AMOUNT DUE	: 4,923.79	Overdue Bill	: 1
Meter Number	: MTR1034128				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22117735336

BC20/66.0/398/0/10/06-27-2016/3

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269796714728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436462

26999256956

Date : 06-27-2016

BC20/66.0/410/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699925695-6

Collection Ref. Code : 1851-31-632-9

Customer Information----------

Name : SANCHEZ,EDUARDO BINTAD

Premise Address : 71-S,SITIO FREEDOM,T.PADILLA

TIN :

Metering Information----------

Meter No	:	511683 GS6	Pole No	:	0234936
Serial No	:	58517268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10313
Period From	:	05-26-2016	Prev Rdg	:	10107
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.50
CURRENT BILL - JUNE 2016		2,204.45
TOTAL AMOUNT DUE		4,258.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

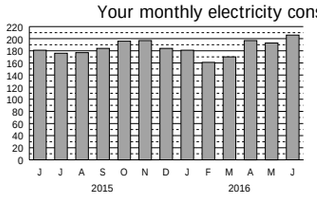

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.45		
Less : VAT	159.87		
Amount Net of VAT	2,044.58		
Less: BIR 2306	67.41		
BIR 2307	38.93	VATable Sales	2,044.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.24	VAT Zero Rated Sales	0.00
Add : VAT	159.87	VAT Amount	159.87
TOTAL AMOUNT DUE	2,098.11	TOTAL SALES	2,204.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/410/0/10/06-27-2016/3

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. : 269796714728

Collection Ref. Code	: 1851-31-632-9	Premise Address	: 71-S,SITIO FREEDOM,T.PADILLA		
Account ID	: 2699925695-6				
Customer Name	: SANCHEZ,EDUARDO BINTAD	TOTAL AMOUNT DUE	: 4,258.16	Overdue Bill	: 1
Meter Number	: 511683 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26999256956

BC20/66.0/410/0/10/06-27-2016/3

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238797067703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437535

23893432924

Date : 06-27-2016

BC20/66.0/420/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389343292-4

Collection Ref. Code : 1851-21-179-9

Customer Information----------

Name : ABABON,STEPHEN MARAVILLA

Premise Address : 71 T. PADILLA ST,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518269 GS6	Pole No	:	0267485
Serial No	:	63567416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18307
Period From	:	05-26-2016	Prev Rdg	:	17881
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	236	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,679.50	93.59
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		563.93
CURRENT BILL - JUNE 2016		4,562.47
TOTAL AMOUNT DUE		9,242.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,381.00

Your monthly electricity consumption chart

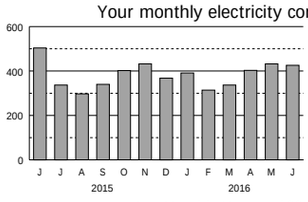

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.47		
Less : VAT	331.00		
Amount Net of VAT	4,231.47		
Less: BIR 2306	139.57		
BIR 2307	80.57	VATable Sales	4,231.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.33	VAT Zero Rated Sales	0.00
Add : VAT	331.00	VAT Amount	331.00
TOTAL AMOUNT DUE	4,342.33	TOTAL SALES	4,562.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/420/0/10/06-27-2016/3

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. : 238797067703

Collection Ref. Code	: 1851-21-179-9	Premise Address	: 71 T. PADILLA ST,T. PADILLA		
Account ID	: 2389343292-4				
Customer Name	: ABABON,STEPHEN MARAVILLA	TOTAL AMOUNT DUE	: 9,242.16	Overdue Bill	: 1
Meter Number	: 518269 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23893432924

BC20/66.0/420/0/10/06-27-2016/3

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756637210929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447925

75657820330

Date : 06-27-2016

BC20/66.0/430/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565782033-0

Collection Ref. Code : 1849-91-215-7

Customer Information----------

Name : CADORNA,ROLANDO ABALA

Premise Address : 71-B SITIO FREEDOM T.PADILLA

TIN :

Metering Information----------

Meter No	:	518313 GS6	Pole No	:	0267485
Serial No	:	59330296	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32942
Period From	:	05-26-2016	Prev Rdg	:	32413
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	858	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,788.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,690.92
Transmission Charge	0.3048/kWh	161.24
System Loss Charge	0.8231/kWh	435.42
Sub-Total		3,287.58
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,788.50	115.77
Sub-Total		157.45
Government Charges		
Franchise Tax - Local		37.23
Value Added Tax		
Generation		174.09
Transmission		4.11
System Loss		27.02
Distribution		182.24
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		700.06
CURRENT BILL - JUNE 2016		5,663.72
TOTAL AMOUNT DUE		11,452.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,652.00

Your monthly electricity consumption chart

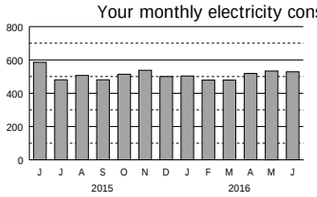

Avg Monthly Usage : 511.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,663.72		
Less : VAT	410.82		
Amount Net of VAT	5,252.90		
Less: BIR 2306	173.23		
BIR 2307	100.02	VATable Sales	5,252.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,979.65	VAT Zero Rated Sales	0.00
Add : VAT	410.82	VAT Amount	410.82
TOTAL AMOUNT DUE	5,390.47	TOTAL SALES	5,663.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/430/0/10/06-27-2016/3

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. : 756637210929

Collection Ref. Code	: 1849-91-215-7	Premise Address	: 71-B SITIO FREEDOM T.PADILLA
Account ID	: 7565782033-0		
Customer Name	: CADORNA,ROLANDO ABALA	TOTAL AMOUNT DUE	: 11,452.40
Meter Number	: 518313 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75657820330 BC20/66.0/430/0/10/06-27-2016/3 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868347603798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435620

86828513076

Date : 06-27-2016

BC20/66.0/440/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682851307-6

Collection Ref. Code : 1851-56-224-9

Customer Information----------

Name : APUHIN,MARISTEL ABAD

Premise Address : 71-T T.PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	523623 RGS6	Pole No	:	0267485
Serial No	:	93324287	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12550
Period From	:	05-26-2016	Prev Rdg	:	12355
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	472	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.84
CURRENT BILL - JUNE 2016		2,085.73
TOTAL AMOUNT DUE		3,969.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,607.00

Your monthly electricity consumption chart

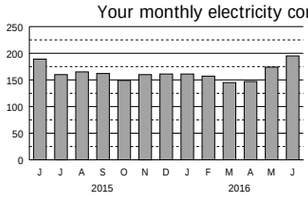

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.73		
Less : VAT	151.23		
Amount Net of VAT	1,934.50		
Less: BIR 2306	63.76		
BIR 2307	36.83	VATable Sales	1,934.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.91	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,985.14	TOTAL SALES	2,085.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/440/0/10/06-27-2016/3

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. : 868347603798

Collection Ref. Code	: 1851-56-224-9	Premise Address	: 71-T T.PADILLA STREET,T. PADILLA		
Account ID	: 8682851307-6				
Customer Name	: APUHIN,MARISTEL ABAD	TOTAL AMOUNT DUE	: 3,969.98	Overdue Bill	: 1
Meter Number	: 523623 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86828513076 BC20/66.0/440/0/10/06-27-2016/3 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657932511055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449164

65780312016

Date : 06-27-2016

BC20/66.0/450/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578031201-6

Collection Ref. Code : 1849-68-836-2

Customer Information----------

Name : SANCHEZ,BELINDA BINTAD

Premise Address : 71-S,SITIO FREEDOM CENTER ORGANIZATION

TIN :

Metering Information----------

Meter No	:	518292 GS6	Pole No	:	0267485
Serial No	:	61540682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19626
Period From	:	05-26-2016	Prev Rdg	:	19282
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	300	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,987.50	79.75
Sub-Total		106.85
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		456.02
CURRENT BILL - JUNE 2016		3,690.02
TOTAL AMOUNT DUE		7,677.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,282.00

Your monthly electricity consumption chart

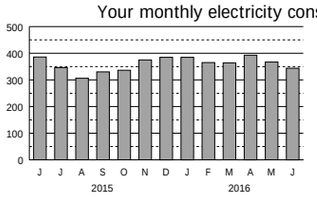

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.02		
Less : VAT	267.88		
Amount Net of VAT	3,422.14		
Less: BIR 2306	112.96		
BIR 2307	65.17	VATable Sales	3,422.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.01	VAT Zero Rated Sales	0.00
Add : VAT	267.88	VAT Amount	267.88
TOTAL AMOUNT DUE	3,511.89	TOTAL SALES	3,690.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/450/0/10/06-27-2016/3

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. : 657932511055

Collection Ref. Code	: 1849-68-836-2	Premise Address	: 71-S,SITIO FREEDOM CENTER ORGANIZATION		
Account ID	: 6578031201-6				
Customer Name	: SANCHEZ,BELINDA BINTAD	TOTAL AMOUNT DUE	: 7,677.64	Overdue Bill	: 1
Meter Number	: 518292 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65780312016

BC20/66.0/450/0/10/06-27-2016/3

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820566699924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82032090761

BILLING STATEMENT

1005447368

Date : 06-27-2016

BC20/66.0/460/0229686/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203209076-1

Collection Ref. Code : 1849-68-866-4

Customer Information----------

Name : BONO,DOLORES CONGSON

Premise Address : 111-C T-PADILLA EAGLE

TIN :

Metering Information----------

Meter No	:	518311 GS6	Pole No	:	0229686
Serial No	:	62539457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11161
Period From	:	05-26-2016	Prev Rdg	:	10939
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	222	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.36
CURRENT BILL - JUNE 2016		2,373.13
TOTAL AMOUNT DUE		4,492.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,432.00

Your monthly electricity consumption chart

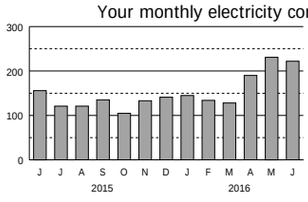

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.13		
Less : VAT	171.99		
Amount Net of VAT	2,201.14		
Less: BIR 2306	72.53		
BIR 2307	41.91	VATable Sales	2,201.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.70	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,258.69	TOTAL SALES	2,373.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/460/0/10/06-27-2016/3

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. : 820566699924

Collection Ref. Code	: 1849-68-866-4	Premise Address	: 111-C T-PADILLA EAGLE		
Account ID	: 8203209076-1				
Customer Name	: BONO,DOLORES CONGSON	TOTAL AMOUNT DUE	: 4,492.91	Overdue Bill	: 1
Meter Number	: 518311 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82032090761

BC20/66.0/460/0/10/06-27-2016/3

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656879643636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448588

65613299042

Date : 06-27-2016

BC20/66.0/520/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561329904-2

Collection Ref. Code : 1851-24-104-3

Customer Information----------

Name : BONGABONG,JAIME QUIAPO

Premise Address : 117 T. PADILLA STREET,SITIO FREEDOM,T. PADILLA

TIN :

Metering Information----------

Meter No	:	508779 GS6	Pole No	:	0234936
Serial No	:	53020763	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7214
Period From	:	05-26-2016	Prev Rdg	:	7115
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 22.83
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.60
CURRENT BILL - JUNE 2016		1,007.30
TOTAL AMOUNT DUE		2,124.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,440.00

Your monthly electricity consumption chart

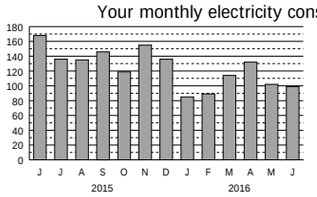

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.30		
Less : VAT	72.82		
Amount Net of VAT	934.48		
Less: BIR 2306	30.72		
BIR 2307	17.75	VATable Sales	934.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.01	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	958.83	TOTAL SALES	1,007.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/520/0/10/06-27-2016/3

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. : 656879643636

Collection Ref. Code	: 1851-24-104-3	Premise Address	: 117 T. PADILLA STREET,SITIO FREEDOM,T. PADILLA		
Account ID	: 6561329904-2				
Customer Name	: BONGABONG,JAIME QUIAPO	TOTAL AMOUNT DUE	: 2,124.90	Overdue Bill	: 1
Meter Number	: 508779 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65613299042 BC20/66.0/520/0/10/06-27-2016/3 1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296132710753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454201

29609509483

Date : 06-27-2016

BC20/66.0/525/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960950948-3

Collection Ref. Code : 1855-22-275-2

Customer Information----------

Name : PANIMDIM,RENANTE MEDALLE

Premise Address : 109-G T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010361	Pole No	:	1188660
Serial No	:	83347998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5309
Period From	:	05-26-2016	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.41
CURRENT BILL - JUNE 2016		1,872.82
TOTAL AMOUNT DUE		4,047.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,050.00

Your monthly electricity consumption chart

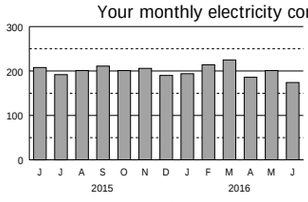

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.82		
Less : VAT	136.19		
Amount Net of VAT	1,736.63		
Less: BIR 2306	57.45		
BIR 2307	33.07	VATable Sales	1,736.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.11	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,782.30	TOTAL SALES	1,872.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/525/0/10/06-27-2016/3

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. : 296132710753

Collection Ref. Code	: 1855-22-275-2	Premise Address	: 109-G T. PADILLA ST.,CEBU CITY		
Account ID	: 2960950948-3				
Customer Name	: PANIMDIM,RENANTE MEDALLE	TOTAL AMOUNT DUE	: 4,047.04	Overdue Bill	: 1
Meter Number	: MTR1010361				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29609509483 BC20/66.0/525/0/10/06-27-2016/3 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094325692432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450825

09432100007

Date : 06-27-2016

BC20/66.0/540/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943210000-7

Collection Ref. Code : 1813-44-668-7

Customer Information----------

Name : DUNGOG,LOURDES VILLEGAS

Premise Address : 93-G T. PADILLA ST.,

TIN :

Metering Information----------

Meter No	:	507289 GS6	Pole No	:	0234936
Serial No	:	54185111	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17618
Period From	:	05-26-2016	Prev Rdg	:	17162
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	240	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,319.58
Transmission Charge	0.3048/kWh	138.99
System Loss Charge	0.8231/kWh	375.33
Sub-Total		2,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,280.50	105.61
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		150.06
Transmission		3.55
System Loss		23.29
Distribution		157.17
Others		20.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		604.28
CURRENT BILL - JUNE 2016		4,889.47
TOTAL AMOUNT DUE		10,169.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,100.00

Your monthly electricity consumption chart

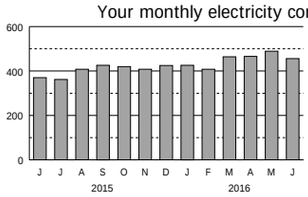

Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.47		
Less : VAT	354.91		
Amount Net of VAT	4,534.56		
Less: BIR 2306	149.66		
BIR 2307	86.35	VATable Sales	4,534.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,298.55	VAT Zero Rated Sales	0.00
Add : VAT	354.91	VAT Amount	354.91
TOTAL AMOUNT DUE	4,653.46	TOTAL SALES	4,889.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/540/0/10/06-27-2016/3

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. : 094325692432

Collection Ref. Code	: 1813-44-668-7	Premise Address	: 93-G T. PADILLA ST.,		
Account ID	: 0943210000-7				
Customer Name	: DUNGOG,LOURDES VILLEGAS	TOTAL AMOUNT DUE	: 10,169.95	Overdue Bill	: 1
Meter Number	: 507289 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09432100007

BC20/66.0/540/0/10/06-27-2016/3

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373994894001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439253

37321870737

Date : 06-27-2016

BC20/66.0/550/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732187073-7

Collection Ref. Code : 1851-38-122-8

Customer Information----------

Name : SAMBILAD,DENNIS TEJEDAL

Premise Address : 93-G T PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514779 GS6	Pole No	:	0234824
Serial No	:	77646284	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2599
Period From	:	05-26-2016	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	233	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.53
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		41.57
CURRENT BILL - JUNE 2016		279.71
TOTAL AMOUNT DUE		600.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 515.00

Your monthly electricity consumption chart

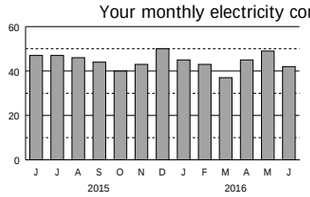

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.71		
Less : VAT	19.77		
Amount Net of VAT	259.94		
Less: BIR 2306	8.38		
BIR 2307	4.80	VATable Sales	259.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.76	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	266.53	TOTAL SALES	279.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/550/0/10/06-27-2016/3

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. : 373994894001

Collection Ref. Code	: 1851-38-122-8	Premise Address	: 93-G T PADILLA STREET,T. PADILLA		
Account ID	: 3732187073-7				
Customer Name	: SAMBILAD,DENNIS TEJEDAL	TOTAL AMOUNT DUE	: 600.93	Overdue Bill	: 1
Meter Number	: 514779 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37321870737

BC20/66.0/550/0/10/06-27-2016/3

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294221133316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453366

29441944435

Date : 06-27-2016

BC20/66.0/560/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944194443-5

Collection Ref. Code : 1851-34-050-5

Customer Information----------

Name : LINSEY,EMMA MEDALLE

Premise Address : 93-G T. PADILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	513240 GS6	Pole No	:	0234824
Serial No	:	60069858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5092
Period From	:	05-26-2016	Prev Rdg	:	4999
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 26.16
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.73
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		118.33
CURRENT BILL - JUNE 2016		941.25
TOTAL AMOUNT DUE		1,755.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 964.00

Your monthly electricity consumption chart

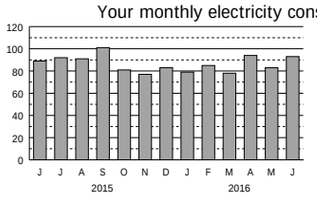

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.25		
Less : VAT	67.86		
Amount Net of VAT	873.39		
Less: BIR 2306	28.64		
BIR 2307	16.58	VATable Sales	873.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.17	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	896.03	TOTAL SALES	941.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/560/0/10/06-27-2016/3

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. : 294221133316

Collection Ref. Code	: 1851-34-050-5	Premise Address	: 93-G T. PADILLA ST.,T.PADILLA		
Account ID	: 2944194443-5				
Customer Name	: LINSEY,EMMA MEDALLE	TOTAL AMOUNT DUE	: 1,755.67	Overdue Bill	: 1
Meter Number	: 513240 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29441944435

BC20/66.0/560/0/10/06-27-2016/3

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488192304553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448382

48893108133

Date : 06-27-2016

BC20/66.0/570/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889310813-3

Collection Ref. Code : 1851-33-545-5

Customer Information----------

Name : OTEDA,ERA MEDALLE

Premise Address : 93-G EAGLES,SITIO BAHAW,T. PADILLA

TIN :

Metering Information----------

Meter No	:	512968 GS6	Pole No	:	0234824
Serial No	:	63532065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13311
Period From	:	05-26-2016	Prev Rdg	:	13076
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	333	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.27
CURRENT BILL - JUNE 2016		2,518.43
TOTAL AMOUNT DUE		5,058.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,483.00

Your monthly electricity consumption chart

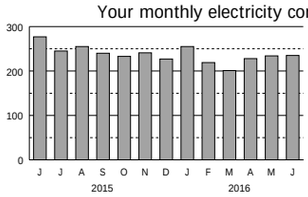

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.43		
Less : VAT	182.77		
Amount Net of VAT	2,335.66		
Less: BIR 2306	77.06		
BIR 2307	44.47	VATable Sales	2,335.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.13	VAT Zero Rated Sales	0.00
Add : VAT	182.77	VAT Amount	182.77
TOTAL AMOUNT DUE	2,396.90	TOTAL SALES	2,518.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/570/0/10/06-27-2016/3

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. : 488192304553

Collection Ref. Code : 1851-33-545-5

Account ID : 4889310813-3

Customer Name : OTEDA,ERA MEDALLE

Meter Number : 512968 GS6

Period : May 2016

Premise Address : 93-G EAGLES,SITIO BAHAW,T. PADILLA

TOTAL AMOUNT DUE : 5,058.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48893108133

BC20/66.0/570/0/10/06-27-2016/3

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818632545537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446618

81885530329

Date : 06-27-2016

BC20/66.0/580/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188553032-9

Collection Ref. Code : 1851-38-146-5

Customer Information----------

Name : ODOC,MARITES LINSEY

Premise Address : 93-G PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514534 GS6	Pole No	:	0234824
Serial No	:	64981769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5924
Period From	:	05-26-2016	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.33
CURRENT BILL - JUNE 2016		838.59
TOTAL AMOUNT DUE		1,643.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 960.00

Your monthly electricity consumption chart

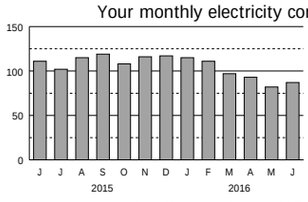

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.59		
Less : VAT	60.40		
Amount Net of VAT	778.19		
Less: BIR 2306	25.52		
BIR 2307	14.73	VATable Sales	778.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.94	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	798.34	TOTAL SALES	838.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/580/0/10/06-27-2016/3

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. : 818632545537

Collection Ref. Code	: 1851-38-146-5	Premise Address	: 93-G PADILLA STREET,T. PADILLA		
Account ID	: 8188553032-9				
Customer Name	: ODOC,MARITES LINSEY	TOTAL AMOUNT DUE	: 1,643.91	Overdue Bill	: 1
Meter Number	: 514534 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81885530329 BC20/66.0/580/0/10/06-27-2016/3 1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516715004491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444719

51632397157

Date : 06-27-2016

BC20/66.0/590/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163239715-7

Collection Ref. Code : 1851-33-605-2

Customer Information----------

Name : CRISOSTOMO,EVANGELINE ABADILLA

Premise Address : T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	513331 GS6	Pole No	:	0234824
Serial No	:	62639300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18866
Period From	:	05-26-2016	Prev Rdg	:	18454
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	233	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,312.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,312.50	106.25
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.45
CURRENT BILL - JUNE 2016		4,430.48
TOTAL AMOUNT DUE		9,743.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,680.00

Your monthly electricity consumption chart

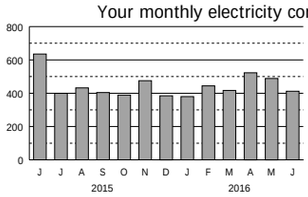

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.48		
Less : VAT	322.04		
Amount Net of VAT	4,108.44		
Less: BIR 2306	135.79		
BIR 2307	78.24	VATable Sales	4,108.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,894.41	VAT Zero Rated Sales	0.00
Add : VAT	322.04	VAT Amount	322.04
TOTAL AMOUNT DUE	4,216.45	TOTAL SALES	4,430.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/590/0/10/06-27-2016/3

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. : 516715004491

Collection Ref. Code	: 1851-33-605-2	Premise Address	: T. PADILLA ST.,T. PADILLA		
Account ID	: 5163239715-7				
Customer Name	: CRISOSTOMO,EVANGELINE ABADILLA	TOTAL AMOUNT DUE	: 9,743.08	Overdue Bill	: 1
Meter Number	: 513331 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51632397157

BC20/66.0/590/0/10/06-27-2016/3

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303616315337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436626

30314591683

Date : 06-27-2016

BC20/66.0/600/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031459168-3

Collection Ref. Code : 1851-46-563-4

Customer Information----------

Name : BELDAD,MAXIMO JR. LADANAN

Premise Address : 93-G T. PADILLA ST.,F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1148962	Pole No	:	0234824
Serial No	:	40097942	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	440
Period From	:	05-26-2016	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.97
CURRENT BILL - JUNE 2016		1,714.90
TOTAL AMOUNT DUE		3,372.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,292.00

Your monthly electricity consumption chart

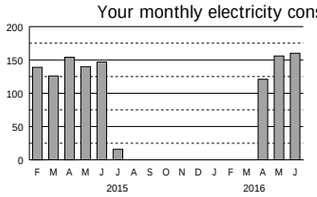

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.90		
Less : VAT	124.47		
Amount Net of VAT	1,590.43		
Less: BIR 2306	52.48		
BIR 2307	30.28	VATable Sales	1,590.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.67	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,632.14	TOTAL SALES	1,714.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/600/0/10/06-27-2016/3

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. : 303616315337

Collection Ref. Code	: 1851-46-563-4	Premise Address	: 93-G T. PADILLA ST.,F. VILLA,T. PADILLA		
Account ID	: 3031459168-3				
Customer Name	: BELDAD,MAXIMO JR. LADANAN	TOTAL AMOUNT DUE	: 3,372.30	Overdue Bill	: 1
Meter Number	: MTR1148962				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30314591683

BC20/66.0/600/0/10/06-27-2016/3

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972482388816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438183

97208342838

Date : 06-27-2016

BC20/66.0/602/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720834283-8

Collection Ref. Code : 1857-40-947-7

Customer Information----------

Name : LINSEY,MARILYN OPIE

Premise Address : 93-G T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131395	Pole No	:	1188660
Serial No	:	40080034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1107
Period From	:	05-26-2016	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,634.50	92.69
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		14.27
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	0.124/kWh	21.45
Sub-Total		236.39
CURRENT BILL - JUNE 2016		1,917.87
Backbilling Adjustment		451.85
TOTAL AMOUNT DUE		4,307.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,041.00

Your monthly electricity consumption chart

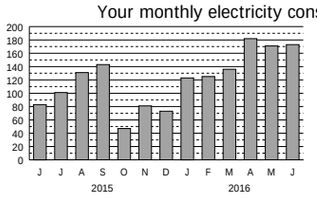

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.87		
Less : VAT	141.37		
Amount Net of VAT	1,776.50		
Less: BIR 2306	59.60		
BIR 2307	33.88	VATable Sales	1,776.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	141.37	VAT Amount	141.37
TOTAL AMOUNT DUE	1,824.39	TOTAL SALES	1,917.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/602/0/10/06-27-2016/3

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. : 972482388816

Collection Ref. Code	: 1857-40-947-7	Premise Address	: 93-G T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 9720834283-8				
Customer Name	: LINSEY,MARILYN OPIE	TOTAL AMOUNT DUE	: 4,307.97	Overdue Bill	: 1
Meter Number	: MTR1131395				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97208342838

BC20/66.0/602/0/10/06-27-2016/3

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768874841210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435234

7687944879

Date : 06-27-2016

BC20/66.0/603/0267366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687494487-9

Collection Ref. Code : 1855-79-578-7

Customer Information----------

Name : TABASA,VIRGINIA GICAIN

Premise Address : 163-E F.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099934	Pole No	:	0267366
Serial No	:	40053727	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	875
Period From	:	05-26-2016	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.49
CURRENT BILL - JUNE 2016		800.77
TOTAL AMOUNT DUE		1,590.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 715.00

Your monthly electricity consumption chart

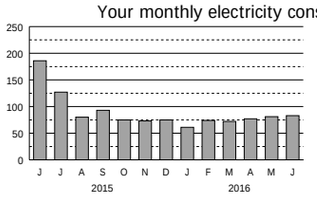

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.77		
Less : VAT	57.71		
Amount Net of VAT	743.06		
Less: BIR 2306	24.36		
BIR 2307	14.07	VATable Sales	743.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.63	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	762.34	TOTAL SALES	800.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/603/0/10/06-27-2016/3

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. : 768874841210

Collection Ref. Code	: 1855-79-578-7	Premise Address	: 163-E F.VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 7687494487-9		
Customer Name	: TABASA,VIRGINIA GICAIN	TOTAL AMOUNT DUE	: 1,590.61
Meter Number	: MTR1099934	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7687944879

BC20/66.0/603/0/10/06-27-2016/3

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283820087059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446037

28379590764

Date : 06-27-2016

BC20/66.0/615/0229511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837959076-4

Collection Ref. Code : 1853-82-542-5

Customer Information----------

Name : FUEGO,ODYSSA GO

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017486	Pole No	:	0229511
Serial No	:	121542031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2768
Period From	:	05-26-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.10
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.90
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		168.84
CURRENT BILL - JUNE 2016		1,366.65
TOTAL AMOUNT DUE		2,874.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,462.00

Your monthly electricity consumption chart

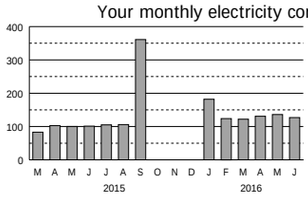

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.65		
Less : VAT	99.35		
Amount Net of VAT	1,267.30		
Less: BIR 2306	41.88		
BIR 2307	24.14	VATable Sales	1,267.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.28	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,300.63	TOTAL SALES	1,366.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/615/0/10/06-27-2016/3

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. : 283820087059

Collection Ref. Code : 1853-82-542-5

Account ID : 2837959076-4

Customer Name : FUEGO,ODYSSA GO

Meter Number : MTR1017486

Period : May 2016

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,874.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28379590764

BC20/66.0/615/0/10/06-27-2016/3

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692826692562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450225

69253527688

Date : 06-27-2016

BC20/66.0/620/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925352768-8

Collection Ref. Code : 1851-52-953-5

Customer Information----------

Name : GUNHURAN,MYRNA CAPALARAN

Premise Address : 117-R F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	425654 GS6	Pole No	:	0234824
Serial No	:	53705026	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11857
Period From	:	05-26-2016	Prev Rdg	:	11340
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	233	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,629.88
Transmission Charge	0.3048/kWh	157.58
System Loss Charge	0.8231/kWh	425.54
Sub-Total		3,213.00
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,860.50	117.21
Sub-Total		157.95
Government Charges		
Franchise Tax - Local		36.41
Value Added Tax		
Generation		170.14
Transmission		4.02
System Loss		26.41
Distribution		178.11
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		684.71
CURRENT BILL - JUNE 2016		5,539.95
TOTAL AMOUNT DUE		11,400.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,177.00

Your monthly electricity consumption chart

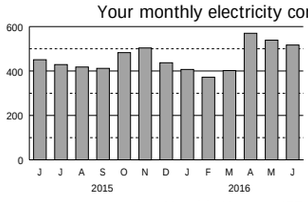

Avg Monthly Usage : 457.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.95		
Less : VAT	402.00		
Amount Net of VAT	5,137.95		
Less: BIR 2306	169.51		
BIR 2307	97.83	VATable Sales	5,137.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,870.61	VAT Zero Rated Sales	0.00
Add : VAT	402.00	VAT Amount	402.00
TOTAL AMOUNT DUE	5,272.61	TOTAL SALES	5,539.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/620/0/10/06-27-2016/3

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. : 692826692562

Collection Ref. Code	: 1851-52-953-5	Premise Address	: 117-R F. VILLA,T. PADILLA		
Account ID	: 6925352768-8				
Customer Name	: GUNHURAN,MYRNA CAPALARAN	TOTAL AMOUNT DUE	: 11,400.65	Overdue Bill	: 1
Meter Number	: 425654 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69253527688

BC20/66.0/620/0/10/06-27-2016/3

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685035386116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445848

68524778625

Date : 06-27-2016

BC20/66.0/630/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852477862-5

Collection Ref. Code : 1851-38-089-2

Customer Information----------

Name : CAPALARAN,PLACIDO OLAYBAR

Premise Address : 117-R F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	514665 GS6	Pole No	:	0234824
Serial No	:	54111430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4604
Period From	:	05-26-2016	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		29.38
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.35
CURRENT BILL - JUNE 2016		1,240.55
TOTAL AMOUNT DUE		2,252.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 329.00

Your monthly electricity consumption chart

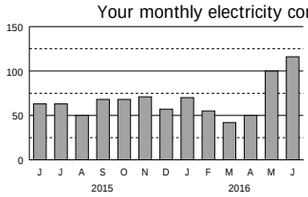

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.55		
Less : VAT	89.94		
Amount Net of VAT	1,150.61		
Less: BIR 2306	37.92		
BIR 2307	21.91	VATable Sales	1,150.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.78	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,180.72	TOTAL SALES	1,240.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/630/0/10/06-27-2016/3

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. : 685035386116

Collection Ref. Code	: 1851-38-089-2	Premise Address	: 117-R F. VILLA STREET,T. PADILLA		
Account ID	: 6852477862-5				
Customer Name	: CAPALARAN,PLACIDO OLAYBAR	TOTAL AMOUNT DUE	: 2,252.59	Overdue Bill	: 1
Meter Number	: 514665 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68524778625

BC20/66.0/630/0/10/06-27-2016/3

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236355185618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436342

23688428210

Date : 06-27-2016

BC20/66.0/650/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368842821-0

Collection Ref. Code : 1851-38-929-6

Customer Information----------

Name : ARREZA,ALLAN JOSE ARMENDAREZ

Premise Address : BLOCK 2 LOT 9,F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	516310 GS6	Pole No	:	0234824
Serial No	:	53534986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3741
Period From	:	05-26-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.56
CURRENT BILL - JUNE 2016		1,817.25
TOTAL AMOUNT DUE		3,844.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,850.00

Your monthly electricity consumption chart

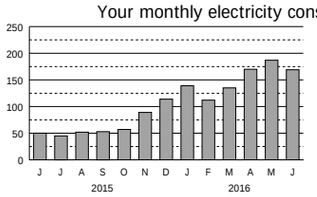

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.25		
Less : VAT	132.10		
Amount Net of VAT	1,685.15		
Less: BIR 2306	55.70		
BIR 2307	32.09	VATable Sales	1,685.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.36	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,729.46	TOTAL SALES	1,817.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/650/0/10/06-27-2016/3

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. : 236355185618

Collection Ref. Code	: 1851-38-929-6	Premise Address	: BLOCK 2 LOT 9,F. VILLA STREET,T. PADILLA		
Account ID	: 2368842821-0				
Customer Name	: ARREZA,ALLAN JOSE ARMENDAREZ	TOTAL AMOUNT DUE	: 3,844.44	Overdue Bill	: 1
Meter Number	: 516310 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23688428210

BC20/66.0/650/0/10/06-27-2016/3

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310359954706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440889

31085480254

Date : 06-27-2016

BC20/66.0/683/0234691/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108548025-4

Collection Ref. Code : 1855-41-203-9

Customer Information----------

Name : ERJAS,ROVELIEN CABAHUG

Premise Address : 111-G T.PADILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017339	Pole No	:	0234691
Serial No	:	121752551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2057
Period From	:	05-26-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.83
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.43
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		76.61
CURRENT BILL - JUNE 2016		575.63
TOTAL AMOUNT DUE		1,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 737.00

Your monthly electricity consumption chart

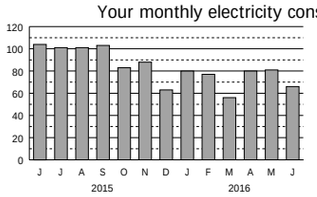

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.63		
Less : VAT	41.43		
Amount Net of VAT	534.20		
Less: BIR 2306	17.52		
BIR 2307	10.06	VATable Sales	534.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.62	VAT Zero Rated Sales	0.00
Add : VAT	41.43	VAT Amount	41.43
TOTAL AMOUNT DUE	548.05	TOTAL SALES	575.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/683/0/10/06-27-2016/3

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. : 310359954706

Collection Ref. Code	: 1855-41-203-9	Premise Address	: 111-G T.PADILLA,T.PADILLA		
Account ID	: 3108548025-4				
Customer Name	: ERJAS,ROVELIEN CABAHUG	TOTAL AMOUNT DUE	: 1,365.46	Overdue Bill	: 1
Meter Number	: MTR1017339				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31085480254

BC20/66.0/683/0/10/06-27-2016/3

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349987351195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445765

34965947459

Date : 06-27-2016

BC20/66.0/685/0234873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496594745-9

Collection Ref. Code : 1853-20-605-9

Customer Information----------

Name : SA-ONOY,ELISEO JR.QUILAO

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540545 GS6	Pole No	:	0234873
Serial No	:	222727421	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20105
Period From	:	05-26-2016	Prev Rdg	:	19535
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	254	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,881.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,899.48
Transmission Charge	0.3048/kWh	173.74
System Loss Charge	0.8231/kWh	469.17
Sub-Total		3,542.39
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,881.50	137.63
Sub-Total		182.55
Government Charges		
Franchise Tax - Local		40.21
Value Added Tax		
Generation		187.57
Transmission		4.43
System Loss		29.10
Distribution		196.31
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		755.91
CURRENT BILL - JUNE 2016		6,116.79
TOTAL AMOUNT DUE		12,998.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,187.00

Your monthly electricity consumption chart

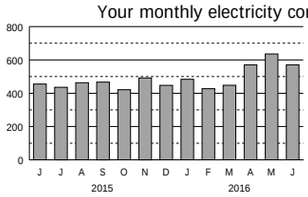

Avg Monthly Usage : 485.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,116.79		
Less : VAT	444.14		
Amount Net of VAT	5,672.65		
Less: BIR 2306	187.26		
BIR 2307	108.02	VATable Sales	5,672.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,377.37	VAT Zero Rated Sales	0.00
Add : VAT	444.14	VAT Amount	444.14
TOTAL AMOUNT DUE	5,821.51	TOTAL SALES	6,116.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/685/0/10/06-27-2016/3

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. : 349987351195

Collection Ref. Code : 1853-20-605-9

Account ID : 3496594745-9

Customer Name : SA-ONOY,ELISEO JR.QUILAO

Meter Number : 540545 GS6

Period : May 2016

Premise Address : F VILLA ST.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 12,998.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34965947459

BC20/66.0/685/0/10/06-27-2016/3

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180750630541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443055

18022100004

Date : 06-27-2016

BC20/66.0/860/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802210000-4

Collection Ref. Code : 1811-54-953-5

Customer Information----------

Name : ULAN,PATROCINIO TM D.

Premise Address : 117-R T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501986 GS6	Pole No	:	0234936
Serial No	:	54363623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7489
Period From	:	05-26-2016	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.84
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		167.50
CURRENT BILL - JUNE 2016		1,355.87
TOTAL AMOUNT DUE		2,848.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,151.00

Your monthly electricity consumption chart

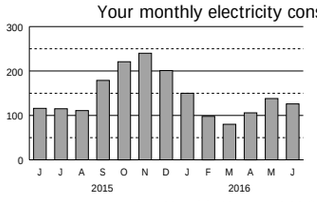

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.87		
Less : VAT	98.57		
Amount Net of VAT	1,257.30		
Less: BIR 2306	41.54		
BIR 2307	23.95	VATable Sales	1,257.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.81	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,290.38	TOTAL SALES	1,355.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/860/0/10/06-27-2016/3

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. : 180750630541

Collection Ref. Code	: 1811-54-953-5	Premise Address	: 117-R T PADILLA ST,BRGY T PADILLA,CEBU CITY
Account ID	: 1802210000-4		
Customer Name	: ULAN,PATROCINIO TM D.	TOTAL AMOUNT DUE	: 2,848.97
Meter Number	: 501986 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18022100004

BC20/66.0/860/0/10/06-27-2016/3

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117777138559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446301

11759000000

Date : 06-27-2016

BC20/66.0/890/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175900000-0

Collection Ref. Code : 1805-80-584-3

Customer Information----------

Name : PARDO,EUFEMIO

Premise Address : 122F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	501997 GS6	Pole No	:	0234936
Serial No	:	52269010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8938
Period From	:	05-26-2016	Prev Rdg	:	8468
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,071.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.3048/kWh	143.26
System Loss Charge	0.8231/kWh	386.86
Sub-Total		2,920.92
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,071.50	101.43
Sub-Total		138.47
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		154.66
Transmission		3.65
System Loss		23.99
Distribution		161.98
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		621.85
CURRENT BILL - JUNE 2016		5,031.05
TOTAL AMOUNT DUE		10,102.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,826.00

Your monthly electricity consumption chart

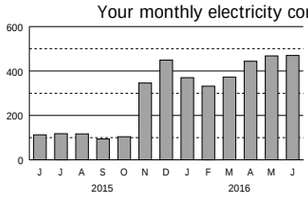

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,031.05		
Less : VAT	364.86		
Amount Net of VAT	4,666.19		
Less: BIR 2306	153.85		
BIR 2307	88.85	VATable Sales	4,666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,423.49	VAT Zero Rated Sales	0.00
Add : VAT	364.86	VAT Amount	364.86
TOTAL AMOUNT DUE	4,788.35	TOTAL SALES	5,031.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/890/0/10/06-27-2016/3

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. : 117777138559

Collection Ref. Code	: 1805-80-584-3	Premise Address	: 122F T PADILLA ST		
Account ID	: 1175900000-0				
Customer Name	: PARDO,EUFEMIO	TOTAL AMOUNT DUE	: 10,102.52	Overdue Bill	: 1
Meter Number	: 501997 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11759000000

BC20/66.0/890/0/10/06-27-2016/3

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716191290224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444430

71698717916

Date : 06-27-2016

BC20/66.0/900/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169871791-6

Collection Ref. Code : 1849-81-929-7

Customer Information----------

Name : BONDOC,ELENITA GO

Premise Address : F. VILLA ST.,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	553105 GS6	Pole No	:	0234782
Serial No	:	23304847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6545
Period From	:	05-26-2016	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	254	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.72
CURRENT BILL - JUNE 2016		2,303.62
TOTAL AMOUNT DUE		4,584.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,866.00

Your monthly electricity consumption chart

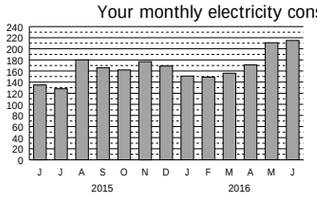

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.62		
Less : VAT	167.15		
Amount Net of VAT	2,136.47		
Less: BIR 2306	70.47		
BIR 2307	40.68	VATable Sales	2,136.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.32	VAT Zero Rated Sales	0.00
Add : VAT	167.15	VAT Amount	167.15
TOTAL AMOUNT DUE	2,192.47	TOTAL SALES	2,303.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/900/0/10/06-27-2016/3

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. : 716191290224

Collection Ref. Code	: 1849-81-929-7	Premise Address	: F. VILLA ST.,MJ CUENCO AVE		
Account ID	: 7169871791-6				
Customer Name	: BONDOC,ELENITA GO	TOTAL AMOUNT DUE	: 4,584.43	Overdue Bill	: 1
Meter Number	: 553105 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71698717916

BC20/66.0/900/0/10/06-27-2016/3

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627435687912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450916

62711996397

Date : 06-27-2016

BC20/66.0/900/0193824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271199639-7

Collection Ref. Code : 1857-48-962-4

Customer Information----------

Name : ACERO,LUISA DOROG

Premise Address : 117F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2824 EIS6	Pole No	:	0193824
Serial No	:	83301767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8675
Period From	:	05-26-2016	Prev Rdg	:	8344
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	254	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,326.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,326.50	106.53
Sub-Total		132.61
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		442.65
CURRENT BILL - JUNE 2016		3,584.43
TOTAL AMOUNT DUE		6,910.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,000.00

Your monthly electricity consumption chart

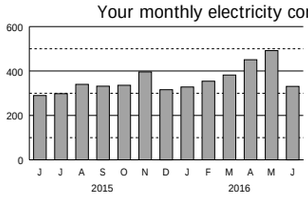

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.43		
Less : VAT	261.40		
Amount Net of VAT	3,323.03		
Less: BIR 2306	110.20		
BIR 2307	63.31	VATable Sales	3,323.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.52	VAT Zero Rated Sales	0.00
Add : VAT	261.40	VAT Amount	261.40
TOTAL AMOUNT DUE	3,410.92	TOTAL SALES	3,584.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/900/0/10/06-27-2016/3

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. : 627435687912

Collection Ref. Code	: 1857-48-962-4	Premise Address	: 117F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 6271199639-7				
Customer Name	: ACERO,LUISA DOROG	TOTAL AMOUNT DUE	: 6,910.79	Overdue Bill	: 1
Meter Number	: 2824 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62711996397 BC20/66.0/900/0/10/06-27-2016/3 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795138300778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453898

79524525544

Date : 06-27-2016

BC20/66.0/904/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952452554-4

Collection Ref. Code : 1861-68-977-2

Customer Information----------

Name : RIZOL,WALTER PAUL RIOS

Premise Address : 117-N F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095540	Pole No	:	0234824
Serial No	:	129123520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4982
Period From	:	05-26-2016	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	236	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,314.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,904.56
Transmission Charge	0.3048/kWh	174.04
System Loss Charge	0.8231/kWh	469.99
Sub-Total		3,548.59
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,314.00	126.28
Sub-Total		171.28
Government Charges		
Franchise Tax - Local		40.19
Value Added Tax		
Generation		187.91
Transmission		4.44
System Loss		29.16
Distribution		196.66
Others		25.38
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		755.77
CURRENT BILL - JUNE 2016		6,114.44
TOTAL AMOUNT DUE		12,428.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,457.00

Your monthly electricity consumption chart

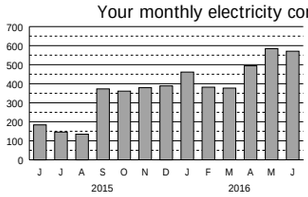

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,114.44		
Less : VAT	443.55		
Amount Net of VAT	5,670.89		
Less: BIR 2306	187.02		
BIR 2307	107.98	VATable Sales	5,670.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,375.89	VAT Zero Rated Sales	0.00
Add : VAT	443.55	VAT Amount	443.55
TOTAL AMOUNT DUE	5,819.44	TOTAL SALES	6,114.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/904/0/10/06-27-2016/3

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. : 795138300778

Collection Ref. Code : 1861-68-977-2

Account ID : 7952452554-4

Customer Name : RIZOL,WALTER PAUL RIOS

Meter Number : MTR1095540

Period : May 2016

Premise Address : 117-N F. VILLA,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 12,428.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79524525544

BC20/66.0/904/0/10/06-27-2016/3

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082169413616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444636

08217959587

Date : 06-27-2016

BC20/66.0/910/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821795958-7

Collection Ref. Code : 1851-32-494-1

Customer Information----------

Name : ESTRERA,EVELYN GARRIDO

Premise Address : 780-B F. VILLA STREET,MJ CUENCO AVENUE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	512337 GS6	Pole No	:	0234936
Serial No	:	63110161	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6271
Period From	:	05-26-2016	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.98
CURRENT BILL - JUNE 2016		2,054.47
TOTAL AMOUNT DUE		3,941.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,724.00

Your monthly electricity consumption chart

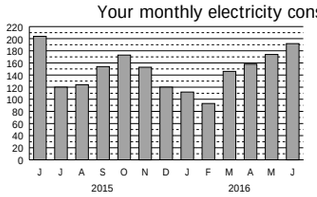

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.47		
Less : VAT	149.00		
Amount Net of VAT	1,905.47		
Less: BIR 2306	62.82		
BIR 2307	36.28	VATable Sales	1,905.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.37	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,955.37	TOTAL SALES	2,054.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/910/0/10/06-27-2016/3

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. : 082169413616

Collection Ref. Code	: 1851-32-494-1	Premise Address	: 780-B F. VILLA STREET,MJ CUENCO AVENUE,T. PADILLA
Account ID	: 0821795958-7		
Customer Name	: ESTRERA,EVELYN GARRIDO	TOTAL AMOUNT DUE	: 3,941.88
Meter Number	: 512337 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08217959587

BC20/66.0/910/0/10/06-27-2016/3

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298805334170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455006

29868300004

Date : 06-27-2016

BC20/66.0/915/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986830000-4

Collection Ref. Code : 1809-39-548-8

Customer Information----------

Name : ROCA,MAXIMO JR. GUZMAN

Premise Address : 780 B MJ CUENCO AVE,F. VILLA ST.,T. PADILLA

TIN : 288-018-349-000

Metering Information----------

Meter No	:	512301 GS6	Pole No	:	0234936
Serial No	:	58038411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13076
Period From	:	05-26-2016	Prev Rdg	:	12901
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	333	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.86
CURRENT BILL - JUNE 2016		1,876.01
TOTAL AMOUNT DUE		3,728.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,989.00

Your monthly electricity consumption chart

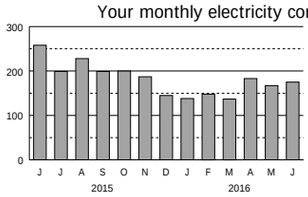

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.01		
Less : VAT	136.15		
Amount Net of VAT	1,739.86		
Less: BIR 2306	57.41		
BIR 2307	33.13	VATable Sales	1,739.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.32	VAT Zero Rated Sales	0.00
Add : VAT	136.15	VAT Amount	136.15
TOTAL AMOUNT DUE	1,785.47	TOTAL SALES	1,876.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/915/0/10/06-27-2016/3

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. : 298805334170

Collection Ref. Code	: 1809-39-548-8	Premise Address	: 780 B MJ CUENCO AVE,F. VILLA ST.,T. PADILLA		
Account ID	: 2986830000-4				
Customer Name	: ROCA,MAXIMO JR. GUZMAN	TOTAL AMOUNT DUE	: 3,728.39	Overdue Bill	: 1
Meter Number	: 512301 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29868300004 BC20/66.0/915/0/10/06-27-2016/3 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696866215597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452791

69613786487

Date : 06-27-2016

BC20/66.0/920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961378648-7

Collection Ref. Code : 1851-24-881-1

Customer Information----------

Name : NARANDAN,REBECCA CONDE

Premise Address : 63-B F. VILLA STREET,T.PADILLA

TIN :

Metering Information----------

Meter No	:	510784 GS6	Pole No	:	0234936
Serial No	:	63385867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2701
Period From	:	05-26-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.23
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		43.38
CURRENT BILL - JUNE 2016		291.48
TOTAL AMOUNT DUE		566.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 425.00

Your monthly electricity consumption chart

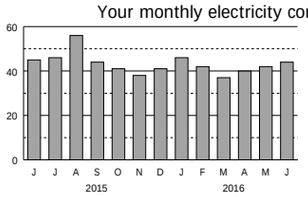

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.48		
Less : VAT	20.55		
Amount Net of VAT	270.93		
Less: BIR 2306	8.73		
BIR 2307	5.00	VATable Sales	270.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.20	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	277.75	TOTAL SALES	291.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/920/0/10/06-27-2016/3

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. : 696866215597

Collection Ref. Code	: 1851-24-881-1	Premise Address	: 63-B F. VILLA STREET,T.PADILLA		
Account ID	: 6961378648-7				
Customer Name	: NARANDAN,REBECCA CONDE	TOTAL AMOUNT DUE	: 566.16	Overdue Bill	: 1
Meter Number	: 510784 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69613786487 BC20/66.0/920/0/10/06-27-2016/3 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073243266666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438650

07303300052

Date : 06-27-2016

BC20/66.0/925/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730330005-2

Collection Ref. Code : 1849-85-068-2

Customer Information----------

Name : CUEVAS,ROMEO BULILAN

Premise Address : 45-J T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	502937 GS6	Pole No	:	0234782
Serial No	:	94592737	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6786
Period From	:	05-26-2016	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 96.52
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.91
CURRENT BILL - JUNE 2016		688.18
TOTAL AMOUNT DUE		1,073.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,653.00

Your monthly electricity consumption chart

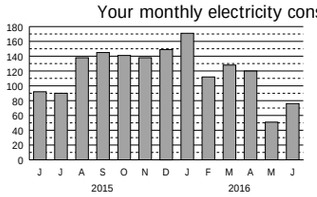

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.18		
Less : VAT	49.21		
Amount Net of VAT	638.97		
Less: BIR 2306	20.81		
BIR 2307	12.06	VATable Sales	638.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.10	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	655.31	TOTAL SALES	688.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/925/0/10/06-27-2016/3

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. : 073243266666

Collection Ref. Code	: 1849-85-068-2	Premise Address	: 45-J T. PADILLA ST.		
Account ID	: 0730330005-2				
Customer Name	: CUEVAS,ROMEO BULILAN	TOTAL AMOUNT DUE	: 1,073.30	Overdue Bill	: 1
Meter Number	: 502937 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07303300052

BC20/66.0/925/0/10/06-27-2016/3

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556319488123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449377

55629017264

Date : 06-27-2016

BC20/66.0/927/1190346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562901726-4

Collection Ref. Code : 1855-52-881-9

Customer Information----------

Name : LACORTE,ABRAHAM GANABA

Premise Address : 81-G T. PADILLA

TIN :

Metering Information----------

Meter No	:	001956 EFS6	Pole No	:	1190346
Serial No	:	92354069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9705
Period From	:	05-26-2016	Prev Rdg	:	9535
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.42
CURRENT BILL - JUNE 2016		1,823.91
TOTAL AMOUNT DUE		3,681.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,855.00

Your monthly electricity consumption chart

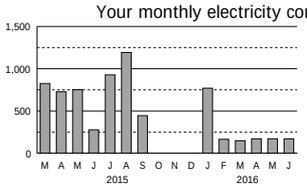

Avg Monthly Usage : 518.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.91		
Less : VAT	132.43		
Amount Net of VAT	1,691.48		
Less: BIR 2306	55.85		
BIR 2307	32.21	VATable Sales	1,691.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.42	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,735.85	TOTAL SALES	1,823.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/927/0/10/06-27-2016/3

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. : 556319488123

Collection Ref. Code	: 1855-52-881-9	Premise Address	: 81-G T. PADILLA		
Account ID	: 5562901726-4				
Customer Name	: LACORTE,ABRAHAM GANABA	TOTAL AMOUNT DUE	: 3,681.89	Overdue Bill	: 1
Meter Number	: 001956 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55629017264 BC20/66.0/927/0/10/06-27-2016/3 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637824034008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436741

63706121256

Date : 06-27-2016

BC20/66.0/930/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370612125-6

Collection Ref. Code : 1849-85-077-1

Customer Information----------

Name : GALLARDE,BENGIE PRESBETERO

Premise Address : 45-J T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	501329 GS6	Pole No	:	0234936
Serial No	:	64898559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5223
Period From	:	05-26-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 858.00	17.16
Sub-Total		25.35
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.44
CURRENT BILL - JUNE 2016		1,111.70
TOTAL AMOUNT DUE		1,969.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,207.00

Your monthly electricity consumption chart

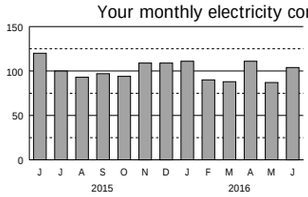

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.70		
Less : VAT	80.57		
Amount Net of VAT	1,031.13		
Less: BIR 2306	33.96		
BIR 2307	19.63	VATable Sales	1,031.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.54	VAT Zero Rated Sales	0.00
Add : VAT	80.57	VAT Amount	80.57
TOTAL AMOUNT DUE	1,058.11	TOTAL SALES	1,111.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/930/0/10/06-27-2016/3

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. : 637824034008

Collection Ref. Code	: 1849-85-077-1	Premise Address	: 45-J T. PADILLA ST.		
Account ID	: 6370612125-6				
Customer Name	: GALLARDE,BENGIE PRESBETERO	TOTAL AMOUNT DUE	: 1,969.91	Overdue Bill	: 1
Meter Number	: 501329 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63706121256

BC20/66.0/930/0/10/06-27-2016/3

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376134546215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440845

37667385886

Date : 06-27-2016

BC20/66.0/939/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766738588-6

Collection Ref. Code : 1851-81-482-5

Customer Information----------

Name : INOJALES,DANTE QUILATON

Premise Address : 71-A T. PADILLA

TIN :

Metering Information----------

Meter No	:	481582 GS6	Pole No	:	0234824
Serial No	:	69690438	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5384
Period From	:	05-26-2016	Prev Rdg	:	5266
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	233	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.74
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		157.23
CURRENT BILL - JUNE 2016		1,272.68
TOTAL AMOUNT DUE		2,781.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,426.00

Your monthly electricity consumption chart

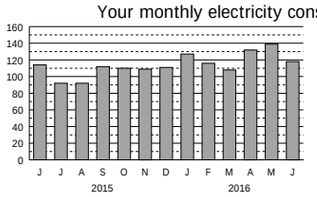

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.68		
Less : VAT	92.64		
Amount Net of VAT	1,180.04		
Less: BIR 2306	39.06		
BIR 2307	22.48	VATable Sales	1,180.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.50	VAT Zero Rated Sales	0.00
Add : VAT	92.64	VAT Amount	92.64
TOTAL AMOUNT DUE	1,211.14	TOTAL SALES	1,272.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/939/0/10/06-27-2016/3

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. : 376134546215

Collection Ref. Code	: 1851-81-482-5	Premise Address	: 71-A T. PADILLA		
Account ID	: 3766738588-6				
Customer Name	: INOJALES,DANTE QUILATON	TOTAL AMOUNT DUE	: 2,781.91	Overdue Bill	: 1
Meter Number	: 481582 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37667385886 BC20/66.0/939/0/10/06-27-2016/3 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631559322903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453407

63195429210

Date : 06-27-2016

BC20/66.0/940/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319542921-0

Collection Ref. Code : 1851-60-356-5

Customer Information----------

Name : BACALLA,POLICARPIA SUMALINOG

Premise Address : 71-A T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	524582 RGS6	Pole No	:	0234824
Serial No	:	96773558	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7778
Period From	:	05-26-2016	Prev Rdg	:	7578
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	344	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.19
CURRENT BILL - JUNE 2016		2,137.03
TOTAL AMOUNT DUE		3,981.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,917.00

Your monthly electricity consumption chart

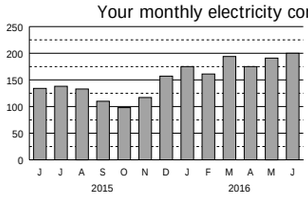

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.03		
Less : VAT	154.86		
Amount Net of VAT	1,982.17		
Less: BIR 2306	65.31		
BIR 2307	37.74	VATable Sales	1,982.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.12	VAT Zero Rated Sales	0.00
Add : VAT	154.86	VAT Amount	154.86
TOTAL AMOUNT DUE	2,033.98	TOTAL SALES	2,137.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/940/0/10/06-27-2016/3

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. : 631559322903

Collection Ref. Code	: 1851-60-356-5	Premise Address	: 71-A T. PADILLA ST.,T. PADILLA		
Account ID	: 6319542921-0				
Customer Name	: BACALLA,POLICARPIA SUMALINOG	TOTAL AMOUNT DUE	: 3,981.01	Overdue Bill	: 1
Meter Number	: 524582 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63195429210 BC20/66.0/940/0/10/06-27-2016/3 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861784135449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452638

86150134517

Date : 06-27-2016

BC20/66.0/952/1190346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615013451-7

Collection Ref. Code : 1853-94-848-9

Customer Information----------

Name : PANGAN,LEONIDESA QUINTILITISCA

Premise Address : 119-N F.VILLA,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567214 GS6	Pole No	:	1190346
Serial No	:	67449380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4456
Period From	:	05-26-2016	Prev Rdg	:	4269
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	346	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.28
CURRENT BILL - JUNE 2016		2,000.41
TOTAL AMOUNT DUE		3,809.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,556.00

Your monthly electricity consumption chart

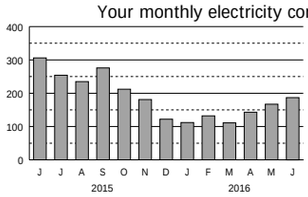

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.41		
Less : VAT	145.04		
Amount Net of VAT	1,855.37		
Less: BIR 2306	61.16		
BIR 2307	35.33	VATable Sales	1,855.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.88	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,903.92	TOTAL SALES	2,000.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/952/0/10/06-27-2016/3

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. : 861784135449

Collection Ref. Code	: 1853-94-848-9	Premise Address	: 119-N F.VILLA,T.PADILLA,CEBU CITY		
Account ID	: 8615013451-7				
Customer Name	: PANGAN,LEONIDESA QUINTILITISCA	TOTAL AMOUNT DUE	: 3,809.60	Overdue Bill	: 1
Meter Number	: 567214 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86150134517

BC20/66.0/952/0/10/06-27-2016/3

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920905705904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446785

92006254806

Date : 06-27-2016

BC20/66.0/955/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200625480-6

Collection Ref. Code : 1849-92-995-5

Customer Information----------

Name : PILAPIL,AILEN FLORES

Premise Address : SITIO STO. NINO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1089583	Pole No	:	0234782
Serial No	:	40008424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2103
Period From	:	05-26-2016	Prev Rdg	:	1920
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	360	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.21
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		242.74
CURRENT BILL - JUNE 2016		1,964.14
TOTAL AMOUNT DUE		4,017.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,056.00

Your monthly electricity consumption chart

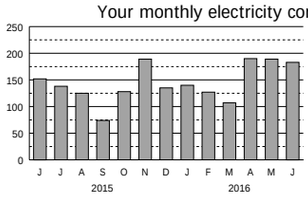

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.14		
Less : VAT	142.65		
Amount Net of VAT	1,821.49		
Less: BIR 2306	60.14		
BIR 2307	34.69	VATable Sales	1,821.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.66	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,869.31	TOTAL SALES	1,964.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/955/0/10/06-27-2016/3

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. : 920905705904

Collection Ref. Code : 1849-92-995-5

Account ID : 9200625480-6

Customer Name : PILAPIL,AILEN FLORES

Meter Number : MTR1089583

Period : May 2016

Premise Address : SITIO STO. NINO,T. PADILLA

TOTAL AMOUNT DUE : 4,017.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92006254806

BC20/66.0/955/0/10/06-27-2016/3

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018010934166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446630

01889907331

Date : 06-27-2016

BC20/66.0/960/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188990733-1

Collection Ref. Code : 1849-96-497-1

Customer Information----------

Name : BAUTISTA,ELJUN BATUHANON

Premise Address : 796 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	504183 GS6	Pole No	:	0234782
Serial No	:	54684746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9201
Period From	:	05-26-2016	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.18
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	0.124/kWh	21.33
Sub-Total		227.62
CURRENT BILL - JUNE 2016		1,841.43
TOTAL AMOUNT DUE		3,550.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,808.00

Your monthly electricity consumption chart

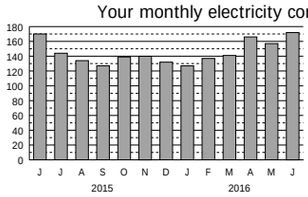

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.43		
Less : VAT	133.59		
Amount Net of VAT	1,707.84		
Less: BIR 2306	56.34		
BIR 2307	32.52	VATable Sales	1,707.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.98	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,752.57	TOTAL SALES	1,841.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/960/0/10/06-27-2016/3

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. : 018010934166

Collection Ref. Code	: 1849-96-497-1	Premise Address	: 796 F. VILLA ST.		
Account ID	: 0188990733-1				
Customer Name	: BAUTISTA,ELJUN BATUHANON	TOTAL AMOUNT DUE	: 3,550.55	Overdue Bill	: 1
Meter Number	: 504183 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01889907331

BC20/66.0/960/0/10/06-27-2016/3

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003804128452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436866

00349384966

Date : 06-27-2016

BC20/66.0/965/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034938496-6

Collection Ref. Code : 1851-19-929-2

Customer Information----------

Name : COMENDADOR,DEMOSTHENES MONTECILLO

Premise Address : #796-K F. VILLA ST.,M.J. CUENCO AVE.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	553501 GS6	Pole No	:	0234782
Serial No	:	67293402	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10016
Period From	:	05-26-2016	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		449.08
CURRENT BILL - JUNE 2016		3,632.56
TOTAL AMOUNT DUE		6,925.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,096.00

Your monthly electricity consumption chart

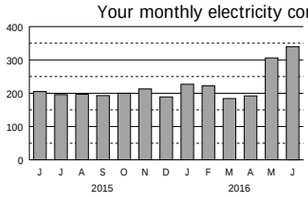

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.56		
Less : VAT	263.23		
Amount Net of VAT	3,369.33		
Less: BIR 2306	111.00		
BIR 2307	64.15	VATable Sales	3,369.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,194.18	VAT Zero Rated Sales	0.00
Add : VAT	263.23	VAT Amount	263.23
TOTAL AMOUNT DUE	3,457.41	TOTAL SALES	3,632.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/965/0/10/06-27-2016/3

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. : 003804128452

Collection Ref. Code	: 1851-19-929-2	Premise Address	: #796-K F. VILLA ST.,M.J. CUENCO AVE.,T. PADILLA		
Account ID	: 0034938496-6				
Customer Name	: COMENDADOR,DEMOSTHENES MONTECILLO	TOTAL AMOUNT DUE	: 6,925.50	Overdue Bill	: 1
Meter Number	: 553501 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00349384966 BC20/66.0/965/0/10/06-27-2016/3 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816338597954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444495

81628073868

Date : 06-27-2016

BC20/66.0/970/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162807386-8

Collection Ref. Code : 1849-90-509-6

Customer Information----------

Name : ALCARAZ,EVANGELINE GABALES

Premise Address : SITIO STO.NINO

TIN :

Metering Information----------

Meter No	:	502791 GS6	Pole No	:	0234782
Serial No	:	60719089	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16431
Period From	:	05-26-2016	Prev Rdg	:	16159
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:		Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		80.08
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.15
CURRENT BILL - JUNE 2016		2,913.90
TOTAL AMOUNT DUE		5,845.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,975.00

Your monthly electricity consumption chart

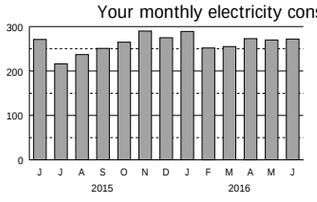

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.90		
Less : VAT	211.43		
Amount Net of VAT	2,702.47		
Less: BIR 2306	89.17		
BIR 2307	51.46	VATable Sales	2,702.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.84	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,773.27	TOTAL SALES	2,913.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/970/0/10/06-27-2016/3

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. : 816338597954

Collection Ref. Code	: 1849-90-509-6	Premise Address	: SITIO STO.NINO		
Account ID	: 8162807386-8				
Customer Name	: ALCARAZ,EVANGELINE GABALES	TOTAL AMOUNT DUE	: 5,845.88	Overdue Bill	: 1
Meter Number	: 502791 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81628073868

BC20/66.0/970/0/10/06-27-2016/3

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397271139575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453140

39746363850

Date : 06-27-2016

BC20/66.0/980/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974636385-0

Collection Ref. Code : 1851-16-029-9

Customer Information----------

Name : URDANETA,CAMILO JR. FORMENTERA

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	505001 GS6	Pole No	:	0234782
Serial No	:	57360962	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5378
Period From	:	05-26-2016	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.20
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		250.58
CURRENT BILL - JUNE 2016		2,026.67
TOTAL AMOUNT DUE		3,611.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,180.00

Your monthly electricity consumption chart

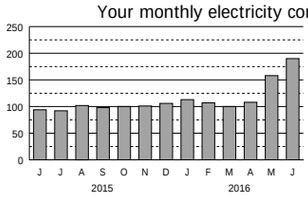

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.67		
Less : VAT	146.74		
Amount Net of VAT	1,879.93		
Less: BIR 2306	61.89		
BIR 2307	35.79	VATable Sales	1,879.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.25	VAT Zero Rated Sales	0.00
Add : VAT	146.74	VAT Amount	146.74
TOTAL AMOUNT DUE	1,928.99	TOTAL SALES	2,026.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/980/0/10/06-27-2016/3

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. : 397271139575

Collection Ref. Code	: 1851-16-029-9	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 3974636385-0				
Customer Name	: URDANETA,CAMILO JR. FORMENTERA	TOTAL AMOUNT DUE	: 3,611.07	Overdue Bill	: 1
Meter Number	: 505001 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39746363850

BC20/66.0/980/0/10/06-27-2016/3

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238035194512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437239

23847946094

Date : 06-27-2016

BC20/66.0/985/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384794609-4

Collection Ref. Code : 1849-97-431-4

Customer Information----------

Name : AMAGA,FRANCISCO DELA TORRE

Premise Address : F VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	503857 GS6	Pole No	:	0234782
Serial No	:	81125336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5802
Period From	:	05-26-2016	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.31
CURRENT BILL - JUNE 2016		1,394.37
TOTAL AMOUNT DUE		2,742.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,271.76

Your monthly electricity consumption chart

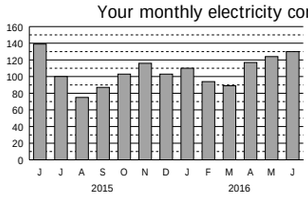

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.37		
Less : VAT	101.21		
Amount Net of VAT	1,293.16		
Less: BIR 2306	42.69		
BIR 2307	24.62	VATable Sales	1,293.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.85	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,327.06	TOTAL SALES	1,394.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/985/0/10/06-27-2016/3

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. : 238035194512

Collection Ref. Code	: 1849-97-431-4	Premise Address	: F VILLA ST.,T. PADILLA		
Account ID	: 2384794609-4				
Customer Name	: AMAGA,FRANCISCO DELA TORRE	TOTAL AMOUNT DUE	: 2,742.09	Overdue Bill	: 1
Meter Number	: 503857 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23847946094 BC20/66.0/985/0/10/06-27-2016/3 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324399436999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449449

32420419874

Date : 06-27-2016

BC20/66.0/985/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242041987-4

Collection Ref. Code : 1853-91-323-5

Customer Information----------

Name : AMAGA,EVANGELINE LUCENA

Premise Address : 782 F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563391 GS6	Pole No	:	0234824
Serial No	:	63109961	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2022
Period From	:	05-26-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.70
CURRENT BILL - JUNE 2016		454.24
TOTAL AMOUNT DUE		746.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 178.24

Your monthly electricity consumption chart

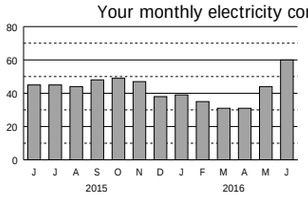

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.24		
Less : VAT	32.18		
Amount Net of VAT	422.06		
Less: BIR 2306	13.64		
BIR 2307	7.87	VATable Sales	422.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.55	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	432.73	TOTAL SALES	454.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/985/0/10/06-27-2016/3

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. : 324399436999

Collection Ref. Code	: 1853-91-323-5	Premise Address	: 782 F. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 3242041987-4				
Customer Name	: AMAGA,EVANGELINE LUCENA	TOTAL AMOUNT DUE	: 746.20	Overdue Bill	: 1
Meter Number	: 563391 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32420419874

BC20/66.0/985/0/10/06-27-2016/3

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479684351435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442364

47987529972

Date : 06-27-2016

BC20/66.0/991/1190360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798752997-2

Collection Ref. Code : 1853-81-938-7

Customer Information----------

Name : RANEN,MARILOU COLON

Premise Address : 808,H.T VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017485	Pole No	:	1190360
Serial No	:	121542063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3599
Period From	:	05-26-2016	Prev Rdg	:	3357
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		319.95
CURRENT BILL - JUNE 2016		2,588.42
TOTAL AMOUNT DUE		4,988.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,399.00

Your monthly electricity consumption chart

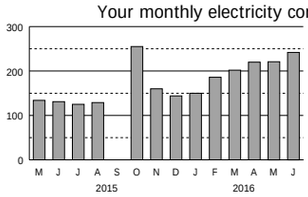

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.42		
Less : VAT	187.65		
Amount Net of VAT	2,400.77		
Less: BIR 2306	79.12		
BIR 2307	45.71	VATable Sales	2,400.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.94	VAT Zero Rated Sales	0.00
Add : VAT	187.65	VAT Amount	187.65
TOTAL AMOUNT DUE	2,463.59	TOTAL SALES	2,588.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/991/0/10/06-27-2016/3

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. : 479684351435

Collection Ref. Code	: 1853-81-938-7	Premise Address	: 808,H.T VILLA,T.PADILLA		
Account ID	: 4798752997-2				
Customer Name	: RANEN,MARILOU COLON	TOTAL AMOUNT DUE	: 4,988.20	Overdue Bill	: 1
Meter Number	: MTR1017485				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47987529972 BC20/66.0/991/0/10/06-27-2016/3 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982320715249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443110

98273336242

Date : 06-27-2016

BC20/66.0/995/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827333624-2

Collection Ref. Code : 1851-73-668-9

Customer Information----------

Name : JEREZ,ROBERTA ANDALES

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	530734 GS6	Pole No	:	0234824
Serial No	:	86782468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13995
Period From	:	05-26-2016	Prev Rdg	:	13648
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	236	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,675.50	73.51
Sub-Total		100.85
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		459.09
CURRENT BILL - JUNE 2016		3,714.32
TOTAL AMOUNT DUE		7,389.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,618.00

Your monthly electricity consumption chart

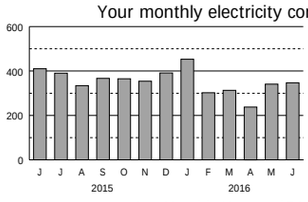

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.32		
Less : VAT	269.36		
Amount Net of VAT	3,444.96		
Less: BIR 2306	113.58		
BIR 2307	65.59	VATable Sales	3,444.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.79	VAT Zero Rated Sales	0.00
Add : VAT	269.36	VAT Amount	269.36
TOTAL AMOUNT DUE	3,535.15	TOTAL SALES	3,714.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/995/0/10/06-27-2016/3

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. : 982320715249

Collection Ref. Code : 1851-73-668-9

Account ID : 9827333624-2

Customer Name : JEREZ,ROBERTA ANDALES

Meter Number : 530734 GS6

Period : May 2016

Premise Address : F. VILLA STREET,T. PADILLA

TOTAL AMOUNT DUE : 7,389.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98273336242

BC20/66.0/995/0/10/06-27-2016/3

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311943081349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441295

31139363480

Date : 06-27-2016

BC20/66.0/997/1190360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113936348-0

Collection Ref. Code : 1853-41-827-7

Customer Information----------

Name : REVILLEZA,RONAN DOBLE

Premise Address : F. VILLA STREET,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556587 GS6	Pole No	:	1190360
Serial No	:	75523129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2464
Period From	:	05-26-2016	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	372	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.78
CURRENT BILL - JUNE 2016		2,076.34
TOTAL AMOUNT DUE		3,544.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,485.00

Your monthly electricity consumption chart

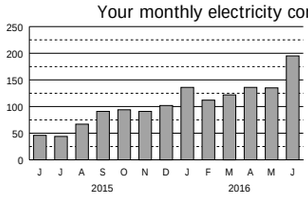

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.34		
Less : VAT	150.23		
Amount Net of VAT	1,926.11		
Less: BIR 2306	63.34		
BIR 2307	36.66	VATable Sales	1,926.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.11	VAT Zero Rated Sales	0.00
Add : VAT	150.23	VAT Amount	150.23
TOTAL AMOUNT DUE	1,976.34	TOTAL SALES	2,076.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/997/0/10/06-27-2016/3

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. : 311943081349

Collection Ref. Code	: 1853-41-827-7	Premise Address	: F. VILLA STREET,T. PADILLA, CEBU CITY
Account ID	: 3113936348-0		
Customer Name	: REVILLEZA,RONAN DOBLE	TOTAL AMOUNT DUE	: 3,544.49
Meter Number	: 556587 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31139363480

BC20/66.0/997/0/10/06-27-2016/3

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766375478932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454292

76607387388

Date : 06-27-2016

BC20/66.0/1010/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660738738-8

Collection Ref. Code : 1851-26-281-4

Customer Information----------

Name : VISTO,JOY TERANTE

Premise Address : 782-H F. VILLA STREET,M.J CUENCO AVENUE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1127016	Pole No	:	0234936
Serial No	:	40078366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2088
Period From	:	05-26-2016	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	236	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		104.00
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		513.45
CURRENT BILL - JUNE 2016		4,153.02
TOTAL AMOUNT DUE		7,820.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,170.00

Your monthly electricity consumption chart

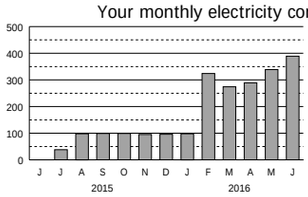

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.02		
Less : VAT	300.83		
Amount Net of VAT	3,852.19		
Less: BIR 2306	126.87		
BIR 2307	73.34	VATable Sales	3,852.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.98	VAT Zero Rated Sales	0.00
Add : VAT	300.83	VAT Amount	300.83
TOTAL AMOUNT DUE	3,952.81	TOTAL SALES	4,153.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1010/0/10/06-27-2016/3

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. : 766375478932

Collection Ref. Code	: 1851-26-281-4	Premise Address	: 782-H F. VILLA STREET,M.J CUENCO AVENUE,T. PADILLA
Account ID	: 7660738738-8		
Customer Name	: VISTO,JOY TERANTE	TOTAL AMOUNT DUE	: 7,820.55 Overdue Bill : 1
Meter Number	: MTR1127016		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76607387388

BC20/66.0/1010/0/10/06-27-2016/3

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387535967775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447744

38779642370

Date : 06-27-2016

BC20/66.0/1027/1190171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877964237-0

Collection Ref. Code : 1855-16-038-2

Customer Information----------

Name : GUDITO,MARCELA CATARIG

Premise Address : 782 F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567039 GS6	Pole No	:	1190171
Serial No	:	63988940	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2578
Period From	:	05-26-2016	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 31.59
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.78
CURRENT BILL - JUNE 2016		1,007.79
TOTAL AMOUNT DUE		1,709.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 614.00

Your monthly electricity consumption chart

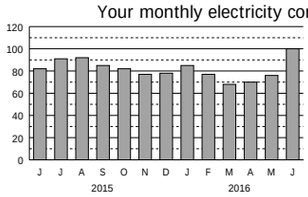

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.79		
Less : VAT	72.53		
Amount Net of VAT	935.26		
Less: BIR 2306	30.60		
BIR 2307	17.75	VATable Sales	935.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.91	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	959.44	TOTAL SALES	1,007.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1027/0/10/06-27-2016/3

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. : 387535967775

Collection Ref. Code	: 1855-16-038-2	Premise Address	: 782 F.VILLA ST.,T.PADILLA,CEBU CITY
Account ID	: 3877964237-0		
Customer Name	: GUDITO,MARCELA CATARIG	TOTAL AMOUNT DUE	: 1,709.60
Meter Number	: 567039 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38779642370

BC20/66.0/1027/0/10/06-27-2016/3

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265300301298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453707

26564961535

Date : 06-27-2016

BC20/66.0/1030/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656496153-5

Collection Ref. Code : 1849-80-416-8

Customer Information----------

Name : GUINITA,LETECIA PRESILLAS

Premise Address : F. VILLA ST.,SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	501962 GS6	Pole No	:	0234782
Serial No	:	57806162	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11047
Period From	:	05-26-2016	Prev Rdg	:	10918
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.41
CURRENT BILL - JUNE 2016		1,387.31
TOTAL AMOUNT DUE		2,883.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,302.00

Your monthly electricity consumption chart

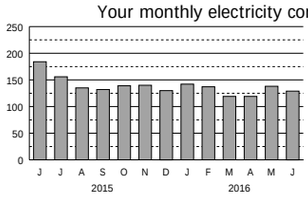

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.31		
Less : VAT	100.84		
Amount Net of VAT	1,286.47		
Less: BIR 2306	42.52		
BIR 2307	24.50	VATable Sales	1,286.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.45	VAT Zero Rated Sales	0.00
Add : VAT	100.84	VAT Amount	100.84
TOTAL AMOUNT DUE	1,320.29	TOTAL SALES	1,387.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1030/0/10/06-27-2016/3

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. : 265300301298

Collection Ref. Code	: 1849-80-416-8	Premise Address	: F. VILLA ST.,SITIO SANTO NINO		
Account ID	: 2656496153-5				
Customer Name	: GUINITA,LETECIA PRESILLAS	TOTAL AMOUNT DUE	: 2,883.92	Overdue Bill	: 1
Meter Number	: 501962 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26564961535 BC20/66.0/1030/0/10/06-27-2016/3 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999220062536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452596

99906981107

Date : 06-27-2016

BC20/66.0/1053/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990698110-7

Collection Ref. Code : 1853-16-017-2

Customer Information----------

Name : VILLAROSA,TERESITA RECESIO

Premise Address : F. VILLA ST.,T.PADILLA

TIN :

Metering Information----------

Meter No	:	539946 GS6	Pole No	:	1190395
Serial No	:	79603758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3128
Period From	:	05-26-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 104.96
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.82
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		69.82
CURRENT BILL - JUNE 2016		523.49
TOTAL AMOUNT DUE		862.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 440.00

Your monthly electricity consumption chart

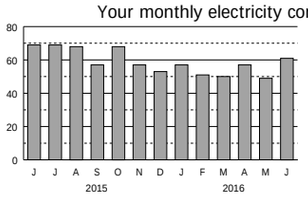

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.49		
Less : VAT	37.38		
Amount Net of VAT	486.11		
Less: BIR 2306	15.81		
BIR 2307	9.14	VATable Sales	486.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.16	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	498.54	TOTAL SALES	523.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1053/0/10/06-27-2016/3

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. : 999220062536

Collection Ref. Code	: 1853-16-017-2	Premise Address	: F. VILLA ST.,T.PADILLA		
Account ID	: 9990698110-7				
Customer Name	: VILLAROSA,TERESITA RECESIO	TOTAL AMOUNT DUE	: 862.11	Overdue Bill	: 1
Meter Number	: 539946 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99906981107

BC20/66.0/1053/0/10/06-27-2016/3

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455263293247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450345

45550054105

Date : 06-27-2016

BC20/66.0/1057/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555005410-5

Collection Ref. Code : 1857-35-305-6

Customer Information----------

Name : ORILLANO,CELERINA YGOT

Premise Address : 796 F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	328571 GS6	Pole No	:	1190395
Serial No	:	48646480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4009
Period From	:	05-26-2016	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.61
CURRENT BILL - JUNE 2016		1,015.12
TOTAL AMOUNT DUE		2,042.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,255.00

Your monthly electricity consumption chart

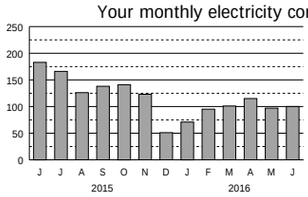

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.12		
Less : VAT	73.31		
Amount Net of VAT	941.81		
Less: BIR 2306	30.93		
BIR 2307	17.88	VATable Sales	941.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.00	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	966.31	TOTAL SALES	1,015.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1057/0/10/06-27-2016/3

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. : 455263293247

Collection Ref. Code : 1857-35-305-6

Account ID : 4555005410-5

Customer Name : ORILLANO,CELERINA YGOT

Meter Number : 328571 GS6

Period : May 2016

Premise Address : 796 F. VILLA ST.,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 2,042.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45550054105 BC20/66.0/1057/0/10/06-27-2016/3 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958902534200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449416

95896573193

Date : 06-27-2016

BC20/66.0/1060/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589657319-3

Collection Ref. Code : 1849-97-422-5

Customer Information----------

Name : DONAIRE,VALENTINO TIZON

Premise Address : 796 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1012696	Pole No	:	0234782
Serial No	:	36710001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10488
Period From	:	05-26-2016	Prev Rdg	:	9849
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	333	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,844.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,250.47
Transmission Charge	0.3048/kWh	194.77
System Loss Charge	0.8231/kWh	525.96
Sub-Total		3,971.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,844.50	136.89
Sub-Total		187.24
Government Charges		
Franchise Tax - Local		44.94
Value Added Tax		
Generation		210.28
Transmission		4.97
System Loss		32.62
Distribution		220.00
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		845.11
CURRENT BILL - JUNE 2016		6,836.92
TOTAL AMOUNT DUE		13,681.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,011.00

Your monthly electricity consumption chart

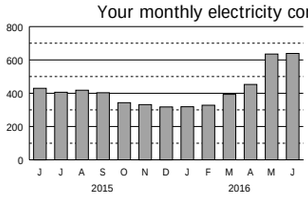

Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.92		
Less : VAT	495.73		
Amount Net of VAT	6,341.19		
Less: BIR 2306	209.04		
BIR 2307	120.74	VATable Sales	6,341.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,011.41	VAT Zero Rated Sales	0.00
Add : VAT	495.73	VAT Amount	495.73
TOTAL AMOUNT DUE	6,507.14	TOTAL SALES	6,836.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1060/0/10/06-27-2016/3

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. : 958902534200

Collection Ref. Code : 1849-97-422-5

Account ID : 9589657319-3

Customer Name : DONAIRE,VALENTINO TIZON

Meter Number : MTR1012696

Period : May 2016

Premise Address : 796 F. VILLA ST.

TOTAL AMOUNT DUE : 13,681.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95896573193

BC20/66.0/1060/0/10/06-27-2016/3

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691392666585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449319

69115395514

Date : 06-27-2016

BC20/66.0/1065/0231785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911539551-4

Collection Ref. Code : 1855-42-392-8

Customer Information----------

Name : RODRIGUEZ,VIRGINCITA GIPULAN

Premise Address : 782 F.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574039 GS6	Pole No	:	0231785
Serial No	:	57255032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2742
Period From	:	05-26-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 574.50	11.49
Sub-Total		20.55
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.96
CURRENT BILL - JUNE 2016		1,220.25
TOTAL AMOUNT DUE		1,794.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,279.00

Your monthly electricity consumption chart

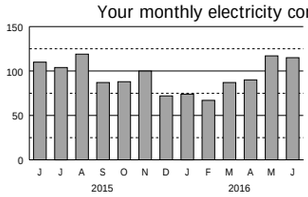

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.25		
Less : VAT	88.15		
Amount Net of VAT	1,132.10		
Less: BIR 2306	37.17		
BIR 2307	21.55	VATable Sales	1,132.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.38	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,161.53	TOTAL SALES	1,220.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1065/0/10/06-27-2016/3

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. : 691392666585

Collection Ref. Code	: 1855-42-392-8	Premise Address	: 782 F.VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 6911539551-4				
Customer Name	: RODRIGUEZ,VIRGINCITA GIPULAN	TOTAL AMOUNT DUE	: 1,794.97	Overdue Bill	: 1
Meter Number	: 574039 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69115395514

BC20/66.0/1065/0/10/06-27-2016/3

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190005663791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448234

19092448679

Date : 06-27-2016

BC20/66.0/1070/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909244867-9

Collection Ref. Code : 1849-91-980-1

Customer Information----------

Name : CABRERA,ARVIN ARBIMER

Premise Address : 782 F.VILLA ST.

TIN :

Metering Information----------

Meter No	:	553480 GS6	Pole No	:	0234782
Serial No	:	94292163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1774
Period From	:	05-26-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.43
CURRENT BILL - JUNE 2016		105.13
Debit Adjustments		44.04
TOTAL AMOUNT DUE		534.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 600.00

Your monthly electricity consumption chart

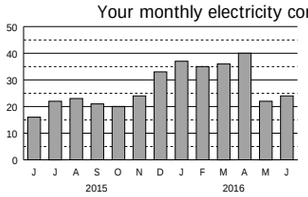

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.13		
Less : VAT	7.36		
Amount Net of VAT	97.77		
Less: BIR 2306	3.16		
BIR 2307	1.73	VATable Sales	97.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.88	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	100.24	TOTAL SALES	105.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1070/0/10/06-27-2016/3

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. : 190005663791

Collection Ref. Code	: 1849-91-980-1	Premise Address	: 782 F.VILLA ST.		
Account ID	: 1909244867-9				
Customer Name	: CABRERA,ARVIN ARBIMER	TOTAL AMOUNT DUE	: 534.97	Overdue Bill	: 2
Meter Number	: 553480 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19092448679 BC20/66.0/1070/0/10/06-27-2016/3 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859008722338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450972

85921407046

Date : 06-27-2016

BC20/66.0/1075/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592140704-6

Collection Ref. Code : 1853-90-194-6

Customer Information----------

Name : GARBO,LINI MALECOSIO

Premise Address : 782-H F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565117 GS6	Pole No	:	1190395
Serial No	:	25092309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7302
Period From	:	05-26-2016	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 20.15
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.66
CURRENT BILL - JUNE 2016		999.96
TOTAL AMOUNT DUE		2,228.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,174.00

Your monthly electricity consumption chart

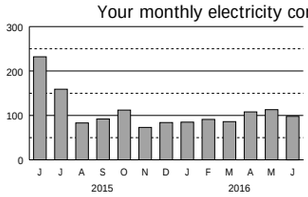

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.96		
Less : VAT	72.41		
Amount Net of VAT	927.55		
Less: BIR 2306	30.56		
BIR 2307	17.62	VATable Sales	927.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.37	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	951.78	TOTAL SALES	999.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1075/0/10/06-27-2016/3

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. : 859008722338

Collection Ref. Code	: 1853-90-194-6	Premise Address	: 782-H F. VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 8592140704-6		
Customer Name	: GARBO,LINI MALECOSIO	TOTAL AMOUNT DUE	: 2,228.67 Overdue Bill : 1
Meter Number	: 565117 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85921407046 BC20/66.0/1075/0/10/06-27-2016/3 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938995605099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437374

93822457235

Date : 06-27-2016

BC20/66.0/1080/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382245723-5

Collection Ref. Code : 1851-19-839-3

Customer Information----------

Name : GARBO,CONCEPCION ARREGLADO

Premise Address : 782 F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506017 GS6	Pole No	:	0234782
Serial No	:	65977531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13222
Period From	:	05-26-2016	Prev Rdg	:	13011
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.79
CURRENT BILL - JUNE 2016		2,255.27
TOTAL AMOUNT DUE		4,246.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,103.00

Your monthly electricity consumption chart

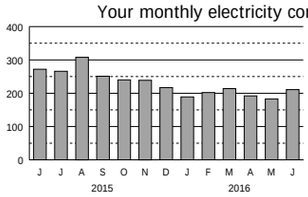

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.27		
Less : VAT	163.45		
Amount Net of VAT	2,091.82		
Less: BIR 2306	68.93		
BIR 2307	39.83	VATable Sales	2,091.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.06	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,146.51	TOTAL SALES	2,255.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1080/0/10/06-27-2016/3

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. : 938995605099

Collection Ref. Code	: 1851-19-839-3	Premise Address	: 782 F. VILLA STREET,T. PADILLA		
Account ID	: 9382245723-5				
Customer Name	: GARBO,CONCEPCION ARREGLADO	TOTAL AMOUNT DUE	: 4,246.41	Overdue Bill	: 1
Meter Number	: 506017 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93822457235

BC20/66.0/1080/0/10/06-27-2016/3

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185221820618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445578

18544396874

Date : 06-27-2016

BC20/66.0/1090/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854439687-4

Collection Ref. Code : 1849-87-776-9

Customer Information----------

Name : ROCO,BERNARDO DEMOL

Premise Address : F. VILLA STREET,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	501737 GS6	Pole No	:	0234782
Serial No	:	59623538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11273
Period From	:	05-26-2016	Prev Rdg	:	11032
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	472	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.97
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		319.63
CURRENT BILL - JUNE 2016		2,586.39
TOTAL AMOUNT DUE		5,359.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,994.00

Your monthly electricity consumption chart

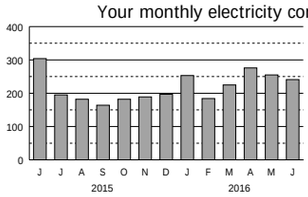

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.39		
Less : VAT	187.82		
Amount Net of VAT	2,398.57		
Less: BIR 2306	79.19		
BIR 2307	45.68	VATable Sales	2,398.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.70	VAT Zero Rated Sales	0.00
Add : VAT	187.82	VAT Amount	187.82
TOTAL AMOUNT DUE	2,461.52	TOTAL SALES	2,586.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1090/0/10/06-27-2016/3

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. : 185221820618

Collection Ref. Code	: 1849-87-776-9	Premise Address	: F. VILLA STREET,SITIO STO. NINO
Account ID	: 1854439687-4		
Customer Name	: ROCO,BERNARDO DEMOL	TOTAL AMOUNT DUE	: 5,359.60
Meter Number	: 501737 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18544396874 BC20/66.0/1090/0/10/06-27-2016/3 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726013482064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450788

72600423395

Date : 06-27-2016

BC20/66.0/1105/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260042339-5

Collection Ref. Code : 1853-37-638-8

Customer Information----------

Name : ARIQUE,MERCEGIE NEPOMUCENO

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544653 GS6	Pole No	:	1190395
Serial No	:	95750601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4598
Period From	:	05-26-2016	Prev Rdg	:	4528
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.23
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		80.84
CURRENT BILL - JUNE 2016		606.83
TOTAL AMOUNT DUE		1,293.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 721.00

Your monthly electricity consumption chart

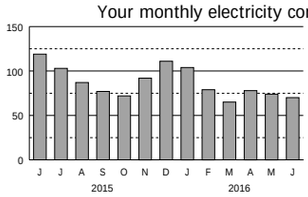

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.83		
Less : VAT	43.54		
Amount Net of VAT	563.29		
Less: BIR 2306	18.40		
BIR 2307	10.60	VATable Sales	563.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.29	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	577.83	TOTAL SALES	606.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1105/0/10/06-27-2016/3

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. : 726013482064

Collection Ref. Code	: 1853-37-638-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7260042339-5				
Customer Name	: ARIQUE,MERCEGIE NEPOMUCENO	TOTAL AMOUNT DUE	: 1,293.25	Overdue Bill	: 1
Meter Number	: 544653 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72600423395 BC20/66.0/1105/0/10/06-27-2016/3 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328846280662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452456

32828458268

Date : 06-27-2016

BC20/66.0/1120/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282845826-8

Collection Ref. Code : 1849-91-224-6

Customer Information----------

Name : CABRERA,NONA ROSELL

Premise Address : #782 F. VILLA ST.,SITIO STO. NINO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	503064 GS6	Pole No	:	0234782
Serial No	:	74742682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17392
Period From	:	05-26-2016	Prev Rdg	:	16976
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	233	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.3048/kWh	126.80
System Loss Charge	0.8231/kWh	342.41
Sub-Total		2,585.32
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		124.42
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		136.90
Transmission		3.24
System Loss		21.26
Distribution		143.44
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		550.76
CURRENT BILL - JUNE 2016		4,455.80
TOTAL AMOUNT DUE		9,037.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,717.00

Your monthly electricity consumption chart

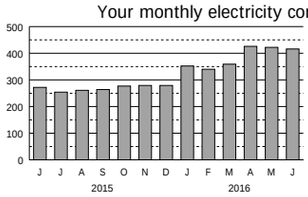

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,455.80		
Less : VAT	323.29		
Amount Net of VAT	4,132.51		
Less: BIR 2306	136.32		
BIR 2307	78.69	VATable Sales	4,132.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,917.50	VAT Zero Rated Sales	0.00
Add : VAT	323.29	VAT Amount	323.29
TOTAL AMOUNT DUE	4,240.79	TOTAL SALES	4,455.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1120/0/10/06-27-2016/3

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. : 328846280662

Collection Ref. Code	: 1849-91-224-6	Premise Address	: #782 F. VILLA ST.,SITIO STO. NINO,T. PADILLA		
Account ID	: 3282845826-8				
Customer Name	: CABRERA,NONA ROSELL	TOTAL AMOUNT DUE	: 9,037.60	Overdue Bill	: 1
Meter Number	: 503064 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32828458268

BC20/66.0/1120/0/10/06-27-2016/3

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258839549816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449361

25829407144

Date : 06-27-2016

BC20/66.0/1140/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582940714-4

Collection Ref. Code : 1851-24-902-8

Customer Information----------

Name : ROCA,SELFA ATENDIDO

Premise Address : 782-E F. VILLA,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	509732 GS6	Pole No	:	0234782
Serial No	:	61016998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6956
Period From	:	05-26-2016	Prev Rdg	:	6819
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.86
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		181.56
CURRENT BILL - JUNE 2016		1,469.13
TOTAL AMOUNT DUE		2,887.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,154.00

Your monthly electricity consumption chart

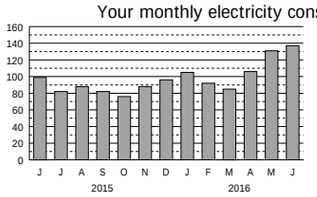

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.13		
Less : VAT	106.64		
Amount Net of VAT	1,362.49		
Less: BIR 2306	44.98		
BIR 2307	25.94	VATable Sales	1,362.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.57	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,398.21	TOTAL SALES	1,469.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1140/0/10/06-27-2016/3

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. : 258839549816

Collection Ref. Code	: 1851-24-902-8	Premise Address	: 782-E F. VILLA,T. PADILLA STREET		
Account ID	: 2582940714-4				
Customer Name	: ROCA,SELFA ATENDIDO	TOTAL AMOUNT DUE	: 2,887.61	Overdue Bill	: 1
Meter Number	: 509732 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25829407144 BC20/66.0/1140/0/10/06-27-2016/3 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566949295987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455206

56616090819

Date : 06-27-2016

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661609081-9

Collection Ref. Code : 1853-72-788-1

Customer Information----------

Name : ROCA,RONSTEL ATENDIDO

Premise Address : 782 E F VILLA ST., T. PADILLA,M.J. CUENCO AVE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558169 GS6	Pole No	:	1190332
Serial No	:	24894169	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2102
Period From	:	05-26-2016	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	354	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.39
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		99.12
CURRENT BILL - JUNE 2016		773.53
TOTAL AMOUNT DUE		1,187.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 576.00

Your monthly electricity consumption chart

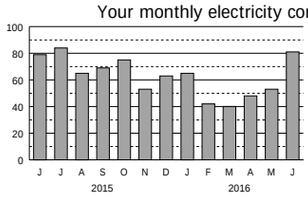

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.53		
Less : VAT	55.47		
Amount Net of VAT	718.06		
Less: BIR 2306	23.43		
BIR 2307	13.59	VATable Sales	718.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.04	VAT Zero Rated Sales	0.00
Add : VAT	55.47	VAT Amount	55.47
TOTAL AMOUNT DUE	736.51	TOTAL SALES	773.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/06-27-2016/3

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. : 566949295987

Collection Ref. Code	: 1853-72-788-1	Premise Address	: 782 E F VILLA ST., T. PADILLA,M.J. CUENCO AVE, CEBU CITY
Account ID	: 5661609081-9		
Customer Name	: ROCA,RONSTEL ATENDIDO	TOTAL AMOUNT DUE	: 1,187.05 Overdue Bill : 1
Meter Number	: 558169 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56616090819

BC20/66.0/1145/0/10/06-27-2016/3

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523099970018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448600

52330310005

Date : 06-27-2016

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233031000-5

Collection Ref. Code : 1855-79-581-7

Customer Information----------

Name : GRATIL,JAYSON RACELIS

Premise Address : 782-E F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1029731	Pole No	:	1190332
Serial No	:	34494917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1185
Period From	:	05-26-2016	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.58
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		54.09
CURRENT BILL - JUNE 2016		385.67
TOTAL AMOUNT DUE		589.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 190.00

Your monthly electricity consumption chart

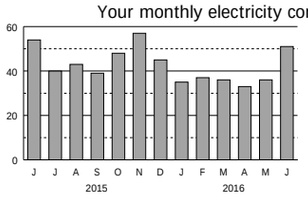

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.67		
Less : VAT	27.31		
Amount Net of VAT	358.36		
Less: BIR 2306	11.58		
BIR 2307	6.68	VATable Sales	358.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.10	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	367.41	TOTAL SALES	385.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/06-27-2016/3

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. : 523099970018

Collection Ref. Code	: 1855-79-581-7	Premise Address	: 782-E F. VILLA ST.,T. PADILLA		
Account ID	: 5233031000-5				
Customer Name	: GRATIL,JAYSON RACELIS	TOTAL AMOUNT DUE	: 589.03	Overdue Bill	: 1
Meter Number	: MTR1029731				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52330310005

BC20/66.0/1145/0/10/06-27-2016/3

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463398084304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454718

4634054873 7

Date : 06-27-2016

BC20/66.0/1145/1190332/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634054873-7

Collection Ref. Code : 1853-30-608-8

Customer Information----------

Name : VOSOTROS,HERMIE CASES

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	276347 GS6	Pole No	:	1190332
Serial No	:	45017724	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3349
Period From	:	05-26-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.88
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		189.23
CURRENT BILL - JUNE 2016		1,531.05
TOTAL AMOUNT DUE		2,915.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,477.00

Your monthly electricity consumption chart

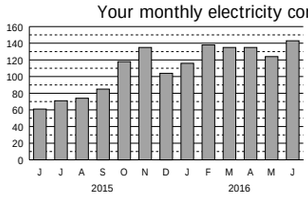

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.05		
Less : VAT	111.05		
Amount Net of VAT	1,420.00		
Less: BIR 2306	46.82		
BIR 2307	27.04	VATable Sales	1,420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.14	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,457.19	TOTAL SALES	1,531.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1145/0/10/06-27-2016/3

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. : 463398084304

Collection Ref. Code	: 1853-30-608-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 4634054873-7				
Customer Name	: VOSOTROS,HERMIE CASES	TOTAL AMOUNT DUE	: 2,915.61	Overdue Bill	: 1
Meter Number	: 276347 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4634054873 7

BC20/66.0/1145/0/10/06-27-2016/3

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113732625150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443997

1135628414 8

Date : 06-27-2016

BC20/66.0/1146/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135628414-8

Collection Ref. Code : 1851-71-521-5

Customer Information----------

Name : LEGUIZ,RICARDO NAPARATE

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	004891 EFS6	Pole No	:	0234824
Serial No	:	94724400	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1978
Period From	:	05-26-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.91
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		64.10
CURRENT BILL - JUNE 2016		457.79
TOTAL AMOUNT DUE		907.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 841.00

Your monthly electricity consumption chart

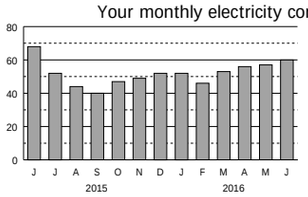

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.79		
Less : VAT	32.56		
Amount Net of VAT	425.23		
Less: BIR 2306	13.80		
BIR 2307	7.93	VATable Sales	425.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.50	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	436.06	TOTAL SALES	457.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1146/0/10/06-27-2016/3

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. : 113732625150

Collection Ref. Code	: 1851-71-521-5	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 1135628414-8				
Customer Name	: LEGUIZ,RICARDO NAPARATE	TOTAL AMOUNT DUE	: 907.12	Overdue Bill	: 1
Meter Number	: 004891 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1135628414 8

BC20/66.0/1146/0/10/06-27-2016/3

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038829819757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03858556636

BILLING STATEMENT

1005437783

Date : 06-27-2016

BC20/66.0/1150/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385855663-6

Collection Ref. Code : 1851-21-191-8

Customer Information----------

Name : DEVIO,MARITES LEGUIS

Premise Address : 780 F. VILLA ST.,M.J. CUENCO AVENUE,T. PADILLA

TIN :

Metering Information----------

Meter No	:	507325 GS6	Pole No	:	0234782
Serial No	:	85199315	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7159
Period From	:	05-26-2016	Prev Rdg	:	7047
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.14
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		148.96
CURRENT BILL - JUNE 2016		1,205.37
TOTAL AMOUNT DUE		2,508.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,362.00

Your monthly electricity consumption chart

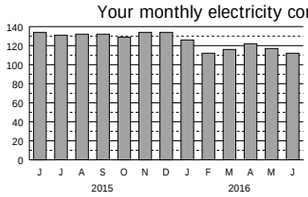

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.37		
Less : VAT	87.67		
Amount Net of VAT	1,117.70		
Less: BIR 2306	36.98		
BIR 2307	21.29	VATable Sales	1,117.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.43	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,147.10	TOTAL SALES	1,205.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1150/0/10/06-27-2016/3

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. : 038829819757

Collection Ref. Code	: 1851-21-191-8	Premise Address	: 780 F. VILLA ST.,M.J. CUENCO AVENUE,T. PADILLA
Account ID	: 0385855663-6		
Customer Name	: DEVIO,MARITES LEGUIS	TOTAL AMOUNT DUE	: 2,508.97
Meter Number	: 507325 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03858556636

BC20/66.0/1150/0/10/06-27-2016/3

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429036755500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452532

42949512653

Date : 06-27-2016

BC20/66.0/1155/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294951265-3

Collection Ref. Code : 1861-74-821-3

Customer Information----------

Name : PANUGAN,FLORIE TUICO

Premise Address : 780 E.F VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107825	Pole No	:	1190395
Serial No	:	40044482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	414
Period From	:	05-26-2016	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 162.90
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.43
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		48.21
CURRENT BILL - JUNE 2016		325.97
TOTAL AMOUNT DUE		993.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 715.00

Your monthly electricity consumption chart

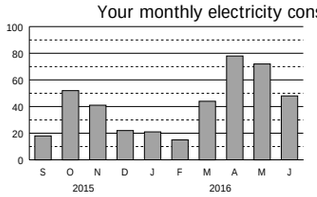

Avg Monthly Usage : 41.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.97		
Less : VAT	23.27		
Amount Net of VAT	302.70		
Less: BIR 2306	9.90		
BIR 2307	5.60	VATable Sales	302.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.20	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	310.47	TOTAL SALES	325.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1155/0/10/06-27-2016/3

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. : 429036755500

Collection Ref. Code	: 1861-74-821-3	Premise Address	: 780 E.F VILLA ST.,T.PADILLA, CEBU CITY
Account ID	: 4294951265-3		
Customer Name	: PANUGAN,FLORIE TUICO	TOTAL AMOUNT DUE	: 993.84 Overdue Bill : 1
Meter Number	: MTR1107825		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42949512653 BC20/66.0/1155/0/10/06-27-2016/3 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172391478042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437927

17274768674

Date : 06-27-2016

BC20/66.0/1160/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727476867-4

Collection Ref. Code : 1849-89-653-4

Customer Information----------

Name : CUICO,NAPOLEON GAGANI

Premise Address : SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	464999 GS6	Pole No	:	0234782
Serial No	:	55781103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9265
Period From	:	05-26-2016	Prev Rdg	:	9072
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	333	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.67
CURRENT BILL - JUNE 2016		2,068.84
TOTAL AMOUNT DUE		4,132.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,036.00

Your monthly electricity consumption chart

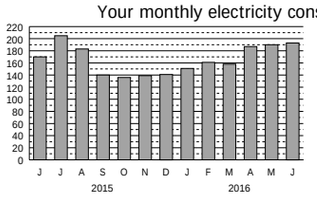

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.84		
Less : VAT	150.13		
Amount Net of VAT	1,918.71		
Less: BIR 2306	63.32		
BIR 2307	36.54	VATable Sales	1,918.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.85	VAT Zero Rated Sales	0.00
Add : VAT	150.13	VAT Amount	150.13
TOTAL AMOUNT DUE	1,968.98	TOTAL SALES	2,068.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1160/0/10/06-27-2016/3

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. : 172391478042

Collection Ref. Code : 1849-89-653-4

Account ID : 1727476867-4

Customer Name : CUICO,NAPOLEON GAGANI

Meter Number : 464999 GS6

Period : May 2016

Premise Address : SITIO STO. NINO

TOTAL AMOUNT DUE : 4,132.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17274768674 BC20/66.0/1160/0/10/06-27-2016/3 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746627281283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441950

74682258970

Date : 06-27-2016

BC20/66.0/1163/1190395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468225897-0

Collection Ref. Code : 1855-62-719-1

Customer Information----------

Name : LEGUIS,FILIPINA MALINAO

Premise Address : 780-F VILLA STREET,M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	348495 GS6	Pole No	:	1190395
Serial No	:	48584677	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1540
Period From	:	05-26-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.49
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		55.47
CURRENT BILL - JUNE 2016		395.91
TOTAL AMOUNT DUE		724.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 644.00

Your monthly electricity consumption chart

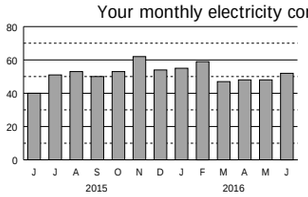

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.91		
Less : VAT	28.14		
Amount Net of VAT	367.77		
Less: BIR 2306	11.94		
BIR 2307	6.86	VATable Sales	367.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.97	VAT Zero Rated Sales	0.00
Add : VAT	28.14	VAT Amount	28.14
TOTAL AMOUNT DUE	377.11	TOTAL SALES	395.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1163/0/10/06-27-2016/3

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. : 746627281283

Collection Ref. Code	: 1855-62-719-1	Premise Address	: 780-F VILLA STREET,M.J CUENCO AVENUE		
Account ID	: 7468225897-0				
Customer Name	: LEGUIS,FILIPINA MALINAO	TOTAL AMOUNT DUE	: 724.78	Overdue Bill	: 1
Meter Number	: 348495 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74682258970 BC20/66.0/1163/0/10/06-27-2016/3 1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418603221031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445557

41889200006

Date : 06-27-2016

BC20/66.0/1170/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188920000-6

Collection Ref. Code : 1837-59-806-1

Customer Information----------

Name : PARAGAYO,VILLARITO JR. LOCSIN

Premise Address : 782 F VILLA ST,M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	553127 GS6	Pole No	:	0234642
Serial No	:	83206143	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6945
Period From	:	05-26-2016	Prev Rdg	:	6827
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.14
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		156.59
CURRENT BILL - JUNE 2016		1,267.09
TOTAL AMOUNT DUE		2,528.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,255.00

Your monthly electricity consumption chart

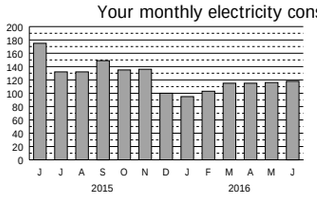

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.09		
Less : VAT	92.04		
Amount Net of VAT	1,175.05		
Less: BIR 2306	38.81		
BIR 2307	22.38	VATable Sales	1,175.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.86	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,205.90	TOTAL SALES	1,267.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1170/0/10/06-27-2016/3

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. : 418603221031

Collection Ref. Code	: 1837-59-806-1	Premise Address	: 782 F VILLA ST,M.J. CUENCO AVE.		
Account ID	: 4188920000-6				
Customer Name	: PARAGAYO,VILLARITO JR. LOCSIN	TOTAL AMOUNT DUE	: 2,528.57	Overdue Bill	: 1
Meter Number	: 553127 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41889200006 BC20/66.0/1170/0/10/06-27-2016/3 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041180724795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439908

04125859159

Date : 06-27-2016

BC20/66.0/1180/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412585915-9

Collection Ref. Code : 1849-74-110-7

Customer Information----------

Name : FRIAS,VIRGINIA PACABIS

Premise Address : 782-E,F. VILLA STREET

TIN :

Metering Information----------

Meter No	:	501960 GS6	Pole No	:	0234782
Serial No	:	80983599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13756
Period From	:	05-26-2016	Prev Rdg	:	13484
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	472	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		359.27
CURRENT BILL - JUNE 2016		2,906.19
TOTAL AMOUNT DUE		5,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,800.00

Your monthly electricity consumption chart

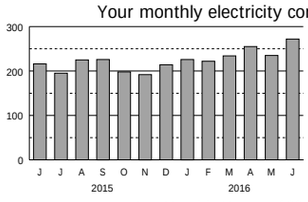

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.19		
Less : VAT	210.60		
Amount Net of VAT	2,695.59		
Less: BIR 2306	88.82		
BIR 2307	51.32	VATable Sales	2,695.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.45	VAT Zero Rated Sales	0.00
Add : VAT	210.60	VAT Amount	210.60
TOTAL AMOUNT DUE	2,766.05	TOTAL SALES	2,906.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1180/0/10/06-27-2016/3

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. : 041180724795

Collection Ref. Code	: 1849-74-110-7	Premise Address	: 782-E,F. VILLA STREET		
Account ID	: 0412585915-9				
Customer Name	: FRIAS,VIRGINIA PACABIS	TOTAL AMOUNT DUE	: 5,496.89	Overdue Bill	: 1
Meter Number	: 501960 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04125859159

BC20/66.0/1180/0/10/06-27-2016/3

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636969476485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436414

63605351806

Date : 06-27-2016

BC20/66.0/1200/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360535180-6

Collection Ref. Code : 1849-97-407-1

Customer Information----------

Name : COMENDADOR,DAISY PACABIS

Premise Address : F. VILLA STREET,BARANGAY T. PADILLA

TIN :

Metering Information----------

Meter No	:	553478 GS6	Pole No	:	0234782
Serial No	:	94294885	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2906
Period From	:	05-26-2016	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.93
CURRENT BILL - JUNE 2016		415.93
TOTAL AMOUNT DUE		955.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 350.00

Your monthly electricity consumption chart

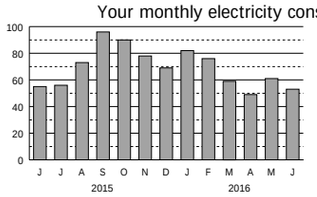

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.93		
Less : VAT	30.00		
Amount Net of VAT	385.93		
Less: BIR 2306	12.72		
BIR 2307	7.21	VATable Sales	385.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.00	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	396.00	TOTAL SALES	415.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1200/0/10/06-27-2016/3

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. : 636969476485

Collection Ref. Code	: 1849-97-407-1	Premise Address	: F. VILLA STREET,BARANGAY T. PADILLA		
Account ID	: 6360535180-6				
Customer Name	: COMENDADOR,DAISY PACABIS	TOTAL AMOUNT DUE	: 955.42	Overdue Bill	: 1
Meter Number	: 553478 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63605351806 BC20/66.0/1200/0/10/06-27-2016/3 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137960707552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437451

13780635481

Date : 06-27-2016

BC20/66.0/1210/0234656/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378063548-1

Collection Ref. Code : 1861-42-683-6

Customer Information----------

Name : ANTONA,JENNIFER DELA CERNA

Premise Address : 796 E F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062136	Pole No	:	0234656
Serial No	:	125290784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1138
Period From	:	05-26-2016	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.79
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		74.99
CURRENT BILL - JUNE 2016		562.61
TOTAL AMOUNT DUE		1,145.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 460.00

Your monthly electricity consumption chart

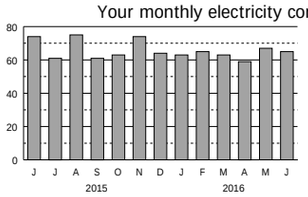

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.61		
Less : VAT	40.36		
Amount Net of VAT	522.25		
Less: BIR 2306	17.06		
BIR 2307	9.83	VATable Sales	522.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.36	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	535.72	TOTAL SALES	562.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1210/0/10/06-27-2016/3

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. : 137960707552

Collection Ref. Code	: 1861-42-683-6	Premise Address	: 796 E F. VILLA,T. PADILLA, CEBU CITY		
Account ID	: 1378063548-1				
Customer Name	: ANTONA,JENNIFER DELA CERNA	TOTAL AMOUNT DUE	: 1,145.90	Overdue Bill	: 1
Meter Number	: MTR1062136				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13780635481 BC20/66.0/1210/0/10/06-27-2016/3 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074710605441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439469

07484371658

Date : 06-27-2016

BC20/66.0/1210/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748437165-8

Collection Ref. Code : 1849-90-548-7

Customer Information----------

Name : ANTONA,JENNIFER DELA CERNA

Premise Address : SITIO STO.NINO

TIN :

Metering Information----------

Meter No	:	1634 EIS6	Pole No	:	0234782
Serial No	:	83303262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6943
Period From	:	05-26-2016	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		12.05
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	0.124/kWh	31.87
Sub-Total		341.18
CURRENT BILL - JUNE 2016		2,760.99
TOTAL AMOUNT DUE		5,862.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,937.00

Your monthly electricity consumption chart

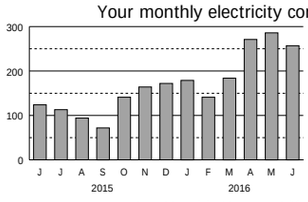

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.99		
Less : VAT	200.59		
Amount Net of VAT	2,560.40		
Less: BIR 2306	84.58		
BIR 2307	48.76	VATable Sales	2,560.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.06	VAT Zero Rated Sales	0.00
Add : VAT	200.59	VAT Amount	200.59
TOTAL AMOUNT DUE	2,627.65	TOTAL SALES	2,760.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1210/0/10/06-27-2016/3

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. : 074710605441

Collection Ref. Code	: 1849-90-548-7	Premise Address	: SITIO STO.NINO		
Account ID	: 0748437165-8				
Customer Name	: ANTONA,JENNIFER DELA CERNA	TOTAL AMOUNT DUE	: 5,862.14	Overdue Bill	: 1
Meter Number	: 1634 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07484371658

BC20/66.0/1210/0/10/06-27-2016/3

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117296067961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446201

11742878355

Date : 06-27-2016

BC20/66.0/1230/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174287835-5

Collection Ref. Code : 1851-44-479-3

Customer Information----------

Name : PRESBITERO,GRESILDA VOSOTROS

Premise Address : F. VILLA STRRET,T. PADILLA

TIN : 220-143-942-000

Metering Information----------

Meter No	:	518007 GS6	Pole No	:	0234824
Serial No	:	59499164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6070
Period From	:	05-26-2016	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.87
CURRENT BILL - JUNE 2016		1,115.55
TOTAL AMOUNT DUE		2,144.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,109.00

Your monthly electricity consumption chart

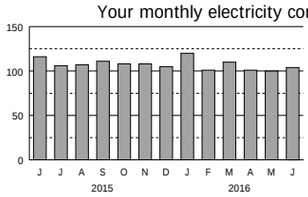

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.55		
Less : VAT	80.98		
Amount Net of VAT	1,034.57		
Less: BIR 2306	34.13		
BIR 2307	19.70	VATable Sales	1,034.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.74	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,061.72	TOTAL SALES	1,115.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1230/0/10/06-27-2016/3

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. : 117296067961

Collection Ref. Code	: 1851-44-479-3	Premise Address	: F. VILLA STRRET,T. PADILLA		
Account ID	: 1174287835-5				
Customer Name	: PRESBITERO,GRESILDA VOSOTROS	TOTAL AMOUNT DUE	: 2,144.51	Overdue Bill	: 1
Meter Number	: 518007 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11742878355

BC20/66.0/1230/0/10/06-27-2016/3

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023703533669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450573

02324302161

Date : 06-27-2016

BC20/66.0/1235/1190374/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232430216-1

Collection Ref. Code : 1853-88-623-8

Customer Information----------

Name : FAJARDO,JONATHAN LUDIA

Premise Address : F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562149 GS6	Pole No	:	1190374
Serial No	:	64010204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3644
Period From	:	05-26-2016	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		133.74
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		283.57
CURRENT BILL - JUNE 2016		2,301.03
TOTAL AMOUNT DUE		5,076.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,096.00

Your monthly electricity consumption chart

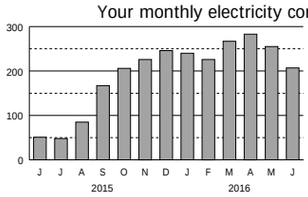

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.03		
Less : VAT	169.82		
Amount Net of VAT	2,131.21		
Less: BIR 2306	71.56		
BIR 2307	40.65	VATable Sales	2,131.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.00	VAT Zero Rated Sales	0.00
Add : VAT	169.82	VAT Amount	169.82
TOTAL AMOUNT DUE	2,188.82	TOTAL SALES	2,301.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1235/0/10/06-27-2016/3

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. : 023703533669

Collection Ref. Code	: 1853-88-623-8	Premise Address	: F.VILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 0232430216-1				
Customer Name	: FAJARDO,JONATHAN LUDIA	TOTAL AMOUNT DUE	: 5,076.61	Overdue Bill	: 1
Meter Number	: 562149 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02324302161

BC20/66.0/1235/0/10/06-27-2016/3

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284795876617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2848203462

BILLING STATEMENT

1005446748

Date : 06-27-2016

BC20/66.0/1240/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848203462-7

Collection Ref. Code : 1849-68-461-8

Customer Information----------

Name : ORTEGA,SALLY LERIO

Premise Address : 796-D F. VILLA STREET,M. J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	501961 GS6	Pole No	:	0234782
Serial No	:	60623502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13064
Period From	:	05-26-2016	Prev Rdg	:	12962
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 750.50	15.01
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.56
CURRENT BILL - JUNE 2016		1,088.36
TOTAL AMOUNT DUE		1,838.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,180.00

Your monthly electricity consumption chart

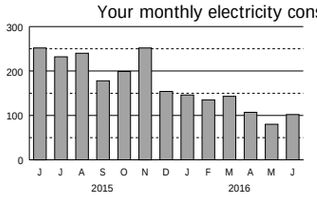

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.36		
Less : VAT	78.81		
Amount Net of VAT	1,009.55		
Less: BIR 2306	33.21		
BIR 2307	19.22	VATable Sales	1,009.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.12	VAT Zero Rated Sales	0.00
Add : VAT	78.81	VAT Amount	78.81
TOTAL AMOUNT DUE	1,035.93	TOTAL SALES	1,088.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1240/0/10/06-27-2016/3

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. : 284795876617

Collection Ref. Code	: 1849-68-461-8	Premise Address	: 796-D F. VILLA STREET,M. J. CUENCO AVENUE
Account ID	: 2848203462-7		
Customer Name	: ORTEGA,SALLY LERIO	TOTAL AMOUNT DUE	: 1,838.77
Meter Number	: 501961 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2848203462

BC20/66.0/1240/0/10/06-27-2016/3

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092937763030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449425

09289066442

Date : 06-27-2016

BC20/66.0/1270/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928906644-2

Collection Ref. Code : 1849-80-419-2

Customer Information----------

Name : LOGARTA,RICARDO ENCLONA

Premise Address : F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	501965 GS6	Pole No	:	0234782
Serial No	:	56840876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5875
Period From	:	05-26-2016	Prev Rdg	:	5724
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.31
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		199.88
CURRENT BILL - JUNE 2016		1,617.34
TOTAL AMOUNT DUE		3,122.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,717.60

Your monthly electricity consumption chart

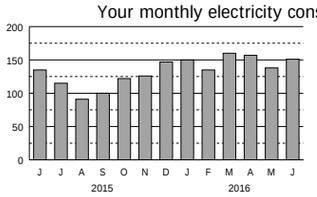

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.34		
Less : VAT	117.32		
Amount Net of VAT	1,500.02		
Less: BIR 2306	49.48		
BIR 2307	28.56	VATable Sales	1,500.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.98	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,539.30	TOTAL SALES	1,617.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1270/0/10/06-27-2016/3

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. : 092937763030

Collection Ref. Code : 1849-80-419-2

Account ID : 0928906644-2

Customer Name : LOGARTA,RICARDO ENCLONA

Meter Number : 501965 GS6

Period : May 2016

Premise Address : F. VILLA ST.

TOTAL AMOUNT DUE : 3,122.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09289066442

BC20/66.0/1270/0/10/06-27-2016/3

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135932158042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436288

13538089387

Date : 06-27-2016

BC20/66.0/1280/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353808938-7

Collection Ref. Code : 1849-84-359-7

Customer Information----------

Name : LOGARTA,JESUS JR. ENCLONA

Premise Address : 796 VILLA ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	501957 GS6	Pole No	:	0234782
Serial No	:	64226487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12027
Period From	:	05-26-2016	Prev Rdg	:	11798
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		83.88
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		305.44
CURRENT BILL - JUNE 2016		2,472.73
TOTAL AMOUNT DUE		5,764.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,972.00

Your monthly electricity consumption chart

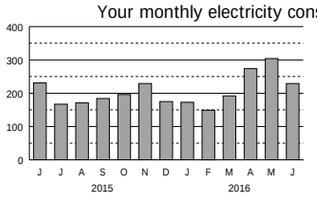

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.73		
Less : VAT	180.10		
Amount Net of VAT	2,292.63		
Less: BIR 2306	75.94		
BIR 2307	43.67	VATable Sales	2,292.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.02	VAT Zero Rated Sales	0.00
Add : VAT	180.10	VAT Amount	180.10
TOTAL AMOUNT DUE	2,353.12	TOTAL SALES	2,472.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1280/0/10/06-27-2016/3

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. : 135932158042

Collection Ref. Code	: 1849-84-359-7	Premise Address	: 796 VILLA ST.,STO. NINO		
Account ID	: 1353808938-7				
Customer Name	: LOGARTA,JESUS JR. ENCLONA	TOTAL AMOUNT DUE	: 5,764.87	Overdue Bill	: 1
Meter Number	: 501957 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13538089387

BC20/66.0/1280/0/10/06-27-2016/3

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445682448540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442410

44509387088

Date : 06-27-2016

BC20/66.0/1290/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450938708-8

Collection Ref. Code : 1857-75-446-8

Customer Information----------

Name : DUGHON,GLORIA PULLAN

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	317930 GS6	Pole No	:	0234642
Serial No	:	49563350	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5136
Period From	:	05-26-2016	Prev Rdg	:	4858
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.46
CURRENT BILL - JUNE 2016		2,963.75
TOTAL AMOUNT DUE		5,326.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,635.00

Your monthly electricity consumption chart

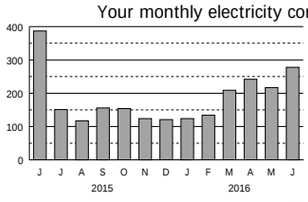

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.75		
Less : VAT	214.54		
Amount Net of VAT	2,749.21		
Less: BIR 2306	90.47		
BIR 2307	52.34	VATable Sales	2,749.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.40	VAT Zero Rated Sales	0.00
Add : VAT	214.54	VAT Amount	214.54
TOTAL AMOUNT DUE	2,820.94	TOTAL SALES	2,963.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1290/0/10/06-27-2016/3

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. : 445682448540

Collection Ref. Code	: 1857-75-446-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 4450938708-8		
Customer Name	: DUGHON,GLORIA PULLAN	TOTAL AMOUNT DUE	: 5,326.56
Meter Number	: 317930 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44509387088 BC20/66.0/1290/0/10/06-27-2016/3 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559275531918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451504

55968845770

Date : 06-27-2016

BC20/66.0/1300/0234642/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596884577-0

Collection Ref. Code : 1853-32-596-1

Customer Information----------

Name : ANDAN,EMMANUELLE JR CHIONG

Premise Address : F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434491 GS6	Pole No	:	0234642
Serial No	:	59234908	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4433
Period From	:	05-26-2016	Prev Rdg	:	4296
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		81.42
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		10.97
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		186.98
CURRENT BILL - JUNE 2016		1,516.81
TOTAL AMOUNT DUE		5,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,311.00

Your monthly electricity consumption chart

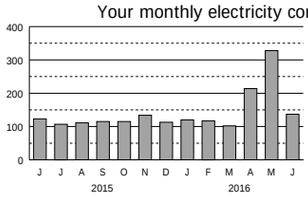

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.81		
Less : VAT	111.75		
Amount Net of VAT	1,405.06		
Less: BIR 2306	47.11		
BIR 2307	26.80	VATable Sales	1,405.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.15	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,442.90	TOTAL SALES	1,516.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1300/0/10/06-27-2016/3

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. : 559275531918

Collection Ref. Code	: 1853-32-596-1	Premise Address	: F. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 5596884577-0				
Customer Name	: ANDAN,EMMANUELLE JR CHIONG	TOTAL AMOUNT DUE	: 5,048.10	Overdue Bill	: 1
Meter Number	: 434491 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55968845770

BC20/66.0/1300/0/10/06-27-2016/3

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174249958363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439052

17499718330

Date : 06-27-2016

BC20/66.0/1310/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749971833-0

Collection Ref. Code : 1849-80-413-3

Customer Information----------

Name : ROCA,ERNESTO LOPEZ

Premise Address : F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	501950 GS6	Pole No	:	0234782
Serial No	:	56210414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10486
Period From	:	05-26-2016	Prev Rdg	:	10424
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		728.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.6656/kWh	41.27
System Loss Charge	0.8149/kWh	50.52
Sub-Total		407.17
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 728.50	14.57
Sub-Total		19.46
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.41
Transmission		1.06
System Loss		3.03
Distribution		21.89
Others		2.88
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		83.39
CURRENT BILL - JUNE 2016		692.42
TOTAL AMOUNT DUE		1,420.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 563.00

Your monthly electricity consumption chart

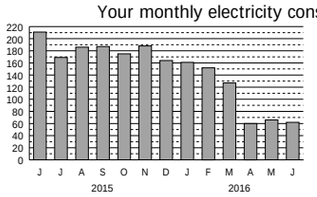

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.42		
Less : VAT	49.27		
Amount Net of VAT	643.15		
Less: BIR 2306	21.04		
BIR 2307	12.27	VATable Sales	643.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.84	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	659.11	TOTAL SALES	692.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1310/0/10/06-27-2016/3

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. : 174249958363

Collection Ref. Code	: 1849-80-413-3	Premise Address	: F. VILLA ST.,T. PADILLA		
Account ID	: 1749971833-0				
Customer Name	: ROCA,ERNESTO LOPEZ	TOTAL AMOUNT DUE	: 1,420.94	Overdue Bill	: 1
Meter Number	: 501950 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17499718330 BC20/66.0/1310/0/10/06-27-2016/3 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420205495508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446394

42089102554

Date : 06-27-2016

BC20/66.0/1320/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208910255-4

Collection Ref. Code : 1849-81-374-4

Customer Information----------

Name : CABRERA,ANACORITA PEREZ

Premise Address : 808-C,F. VILLA

TIN :

Metering Information----------

Meter No	:	446463 GS6	Pole No	:	0234782
Serial No	:	74629367	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23714
Period From	:	05-26-2016	Prev Rdg	:	23076
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	472	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,029.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,245.38
Transmission Charge	0.3048/kWh	194.46
System Loss Charge	0.8231/kWh	525.14
Sub-Total		3,964.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,030.00	140.60
Sub-Total		190.87
Government Charges		
Franchise Tax - Local		44.90
Value Added Tax		
Generation		209.95
Transmission		4.96
System Loss		32.58
Distribution		219.66
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		844.28
CURRENT BILL - JUNE 2016		6,830.64
TOTAL AMOUNT DUE		13,860.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,149.00

Your monthly electricity consumption chart

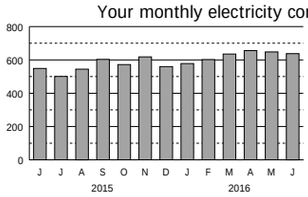

Avg Monthly Usage : 592.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,830.64		
Less : VAT	495.44		
Amount Net of VAT	6,335.20		
Less: BIR 2306	208.90		
BIR 2307	120.63	VATable Sales	6,335.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,005.67	VAT Zero Rated Sales	0.00
Add : VAT	495.44	VAT Amount	495.44
TOTAL AMOUNT DUE	6,501.11	TOTAL SALES	6,830.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1320/0/10/06-27-2016/3

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. : 420205495508

Collection Ref. Code	: 1849-81-374-4	Premise Address	: 808-C,F. VILLA		
Account ID	: 4208910255-4				
Customer Name	: CABRERA,ANACORITA PEREZ	TOTAL AMOUNT DUE	: 13,860.52	Overdue Bill	: 1
Meter Number	: 446463 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42089102554 BC20/66.0/1320/0/10/06-27-2016/3 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453103386225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449213

45382007289

Date : 06-27-2016

BC20/66.0/1360/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538200728-9

Collection Ref. Code : 1849-98-617-7

Customer Information----------

Name : VILLA,ZALDY SAMSON

Premise Address : F VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	553476 GS6	Pole No	:	0234782
Serial No	:	63632024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5310
Period From	:	05-26-2016	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,593.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.6656/kWh	87.19
System Loss Charge	0.8149/kWh	106.75
Sub-Total		860.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.12
Transmission		2.22
System Loss		6.44
Distribution		45.58
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.61
CURRENT BILL - JUNE 2016		1,457.95
TOTAL AMOUNT DUE		3,051.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,661.56

Your monthly electricity consumption chart

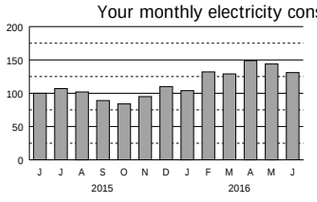

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.95		
Less : VAT	103.58		
Amount Net of VAT	1,354.37		
Less: BIR 2306	44.22		
BIR 2307	25.84	VATable Sales	1,354.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.31	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,387.89	TOTAL SALES	1,457.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1360/0/10/06-27-2016/3

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. : 453103386225

Collection Ref. Code	: 1849-98-617-7	Premise Address	: F VILLA ST.,T. PADILLA		
Account ID	: 4538200728-9				
Customer Name	: VILLA,ZALDY SAMSON	TOTAL AMOUNT DUE	: 3,051.61	Overdue Bill	: 1
Meter Number	: 553476 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45382007289 BC20/66.0/1360/0/10/06-27-2016/3 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599753048754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455231

59978200000

Date : 06-27-2016

BC20/66.0/1370/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997820000-0

Collection Ref. Code : 1809-76-221-9

Customer Information----------

Name : LLAGUNO,JACQUELINE TM M1

Premise Address : F VILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	501959 GS6	Pole No	:	0234782
Serial No	:	65389206	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35229
Period From	:	05-26-2016	Prev Rdg	:	34516
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:		Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,816.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,626.89
Transmission Charge	0.3048/kWh	217.32
System Loss Charge	0.8231/kWh	586.87
Sub-Total		4,431.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,816.50	156.33
Sub-Total		212.51
Government Charges		
Franchise Tax - Local		50.16
Value Added Tax		
Generation		234.63
Transmission		5.55
System Loss		36.41
Distribution		245.41
Others		31.52
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		943.35
CURRENT BILL - JUNE 2016		7,632.05
TOTAL AMOUNT DUE		15,448.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,712.31

Your monthly electricity consumption chart

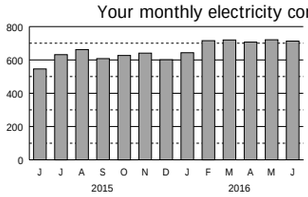

Avg Monthly Usage : 656.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,632.05		
Less : VAT	553.52		
Amount Net of VAT	7,078.53		
Less: BIR 2306	233.42		
BIR 2307	134.78	VATable Sales	7,078.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,710.33	VAT Zero Rated Sales	0.00
Add : VAT	553.52	VAT Amount	553.52
TOTAL AMOUNT DUE	7,263.85	TOTAL SALES	7,632.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1370/0/10/06-27-2016/3

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. : 599753048754

Collection Ref. Code	: 1809-76-221-9	Premise Address	: F VILLA ST,Cebu City		
Account ID	: 5997820000-0				
Customer Name	: LLAGUNO,JACQUELINE TM M1	TOTAL AMOUNT DUE	: 15,448.54	Overdue Bill	: 1
Meter Number	: 501959 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59978200000 BC20/66.0/1370/0/10/06-27-2016/3 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346554437142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443729

34684715690

Date : 06-27-2016

BC20/66.0/1375/1190171/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468471569-0

Collection Ref. Code : 1855-27-152-4

Customer Information----------

Name : CABRERA,RUBY JOCELYN GENABE

Premise Address : F. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571486 GS6	Pole No	:	1190171
Serial No	:	55787979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2126
Period From	:	05-26-2016	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.04
CURRENT BILL - JUNE 2016		17.77
TOTAL AMOUNT DUE		154.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 179.58

Your monthly electricity consumption chart

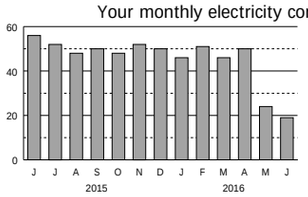

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.77		
Less : VAT	0.93		
Amount Net of VAT	16.84		
Less: BIR 2306	0.48		
BIR 2307	0.16	VATable Sales	16.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	17.13	TOTAL SALES	17.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1375/0/10/06-27-2016/3

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. : 346554437142

Collection Ref. Code	: 1855-27-152-4	Premise Address	: F. VILLA,T. PADILLA, CEBU CITY		
Account ID	: 3468471569-0				
Customer Name	: CABRERA,RUBY JOCELYN GENABE	TOTAL AMOUNT DUE	: 154.02	Overdue Bill	: 1
Meter Number	: 571486 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34684715690

BC20/66.0/1375/0/10/06-27-2016/3

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634971609605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435663

63473502910

Date : 06-27-2016

BC20/66.0/1410/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347350291-0

Collection Ref. Code : 1849-74-089-5

Customer Information----------

Name : SOLON,QUINTIN SR. FAMADOR

Premise Address : 796-K F. VILLA STREET,M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	502016 GS6	Pole No	:	0234782
Serial No	:	25812595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4933
Period From	:	05-26-2016	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 58.50	1.17
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.81
CURRENT BILL - JUNE 2016		215.46
Debit Adjustments		46.11
TOTAL AMOUNT DUE		320.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 114.00

Your monthly electricity consumption chart

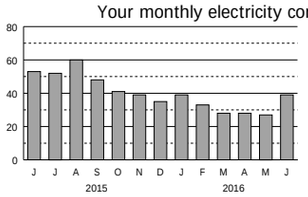

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.46		
Less : VAT	14.86		
Amount Net of VAT	200.60		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.63	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	205.49	TOTAL SALES	215.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1410/0/10/06-27-2016/3

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. : 634971609605

Collection Ref. Code	: 1849-74-089-5	Premise Address	: 796-K F. VILLA STREET,M.J. CUENCO AVE.		
Account ID	: 6347350291-0				
Customer Name	: SOLON,QUINTIN SR. FAMADOR	TOTAL AMOUNT DUE	: 320.03	Overdue Bill	: 1
Meter Number	: 502016 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63473502910

BC20/66.0/1410/0/10/06-27-2016/3

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498483565749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454998

49895587068

Date : 06-27-2016

BC20/66.0/1420/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989558706-8

Collection Ref. Code : 1849-68-254-2

Customer Information----------

Name : ROSAFA,AMPARO CABRERA

Premise Address : 796-K,F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	553130 GS6	Pole No	:	0234782
Serial No	:	92017991	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20931
Period From	:	05-26-2016	Prev Rdg	:	20309
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	596	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,375.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,163.99
Transmission Charge	0.3048/kWh	189.59
System Loss Charge	0.8231/kWh	511.97
Sub-Total		3,865.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,376.00	167.52
Sub-Total		216.53
Government Charges		
Franchise Tax - Local		44.00
Value Added Tax		
Generation		204.68
Transmission		4.84
System Loss		31.78
Distribution		214.17
Others		31.26
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		827.06
CURRENT BILL - JUNE 2016		6,693.87
TOTAL AMOUNT DUE		15,069.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 8,600.00

Your monthly electricity consumption chart

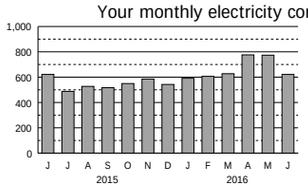

Avg Monthly Usage : 602.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,693.87		
Less : VAT	486.73		
Amount Net of VAT	6,207.14		
Less: BIR 2306	205.21		
BIR 2307	118.22	VATable Sales	6,207.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,883.71	VAT Zero Rated Sales	0.00
Add : VAT	486.73	VAT Amount	486.73
TOTAL AMOUNT DUE	6,370.44	TOTAL SALES	6,693.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1420/0/10/06-27-2016/3

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. : 498483565749

Collection Ref. Code	: 1849-68-254-2	Premise Address	: 796-K,F. VILLA ST.		
Account ID	: 4989558706-8				
Customer Name	: ROSAFA,AMPARO CABRERA	TOTAL AMOUNT DUE	: 15,069.70	Overdue Bill	: 1
Meter Number	: 553130 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49895587068 BC20/66.0/1420/0/10/06-27-2016/3 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487992798402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447339

48750967050

Date : 06-27-2016

BC20/66.0/1450/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875096705-0

Collection Ref. Code : 1849-82-419-3

Customer Information----------

Name : ROCA,MARIO GUZMAN

Premise Address : 780-B F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	502039 GS6	Pole No	:	0234782
Serial No	:	54112693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29829
Period From	:	05-26-2016	Prev Rdg	:	29280
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	476	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,792.65
Transmission Charge	0.3048/kWh	167.34
System Loss Charge	0.8231/kWh	451.88
Sub-Total		3,411.87
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,285.50	125.71
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		38.67
Value Added Tax		
Generation		180.67
Transmission		4.27
System Loss		28.05
Distribution		189.10
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		727.23
CURRENT BILL - JUNE 2016		5,883.93
TOTAL AMOUNT DUE		5,969.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,200.00

Your monthly electricity consumption chart

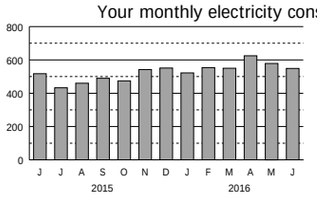

Avg Monthly Usage : 526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.93		
Less : VAT	427.01		
Amount Net of VAT	5,456.92		
Less: BIR 2306	180.07		
BIR 2307	103.91	VATable Sales	5,456.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.94	VAT Zero Rated Sales	0.00
Add : VAT	427.01	VAT Amount	427.01
TOTAL AMOUNT DUE	5,599.95	TOTAL SALES	5,883.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1450/0/10/06-27-2016/3

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. : 487992798402

Collection Ref. Code	: 1849-82-419-3	Premise Address	: 780-B F. VILLA ST.		
Account ID	: 4875096705-0				
Customer Name	: ROCA,MARIO GUZMAN	TOTAL AMOUNT DUE	: 5,969.47	Overdue Bill	: 1
Meter Number	: 502039 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48750967050 BC20/66.0/1450/0/10/06-27-2016/3 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338550964993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438689

33857529482

Date : 06-27-2016

BC20/66.0/1452/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385752948-2

Collection Ref. Code : 1857-27-407-5

Customer Information----------

Name : ANCAJAS,MARCELINO SOTTO

Premise Address : 136 D T.PADILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6407 EES6	Pole No	:	0234824
Serial No	:	06229595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3865
Period From	:	05-26-2016	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.76
CURRENT BILL - JUNE 2016		1,373.79
TOTAL AMOUNT DUE		2,734.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,421.00

Your monthly electricity consumption chart

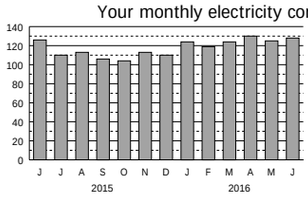

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.79		
Less : VAT	99.74		
Amount Net of VAT	1,274.05		
Less: BIR 2306	42.08		
BIR 2307	24.26	VATable Sales	1,274.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.71	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,307.45	TOTAL SALES	1,373.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1452/0/10/06-27-2016/3

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. : 338550964993

Collection Ref. Code	: 1857-27-407-5	Premise Address	: 136 D T.PADILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 3385752948-2				
Customer Name	: ANCAJAS,MARCELINO SOTTO	TOTAL AMOUNT DUE	: 2,734.76	Overdue Bill	: 1
Meter Number	: 6407 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33857529482 BC20/66.0/1452/0/10/06-27-2016/3 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793754401922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452742

79316931470

Date : 06-27-2016

BC20/66.0/1455/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931693147-0

Collection Ref. Code : 1853-81-884-4

Customer Information----------

Name : FERRAREN,DAHLIA RETIZA

Premise Address : 808 C. F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1017483	Pole No	:	0234824
Serial No	:	121542064	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3726
Period From	:	05-26-2016	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.39
CURRENT BILL - JUNE 2016		2,066.38
TOTAL AMOUNT DUE		4,021.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,960.00

Your monthly electricity consumption chart

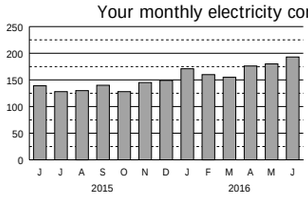

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.38		
Less : VAT	149.87		
Amount Net of VAT	1,916.51		
Less: BIR 2306	63.21		
BIR 2307	36.49	VATable Sales	1,916.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.81	VAT Zero Rated Sales	0.00
Add : VAT	149.87	VAT Amount	149.87
TOTAL AMOUNT DUE	1,966.68	TOTAL SALES	2,066.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1455/0/10/06-27-2016/3

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. : 793754401922

Collection Ref. Code : 1853-81-884-4

Account ID : 7931693147-0

Customer Name : FERRAREN,DAHLIA RETIZA

Meter Number : MTR1017483

Period : May 2016

Premise Address : 808 C. F. VILLA ST.,T. PADILLA

TOTAL AMOUNT DUE : 4,021.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79316931470

BC20/66.0/1455/0/10/06-27-2016/3

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474851954687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439726

47477861844

Date : 06-27-2016

BC20/66.0/1456/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747786184-4

Collection Ref. Code : 1851-82-878-8

Customer Information----------

Name : OPLE,JELLY COMNAIZ

Premise Address : F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	533782 GS6	Pole No	:	0234824
Serial No	:	74775243	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3557
Period From	:	05-26-2016	Prev Rdg	:	3469
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.58
CURRENT BILL - JUNE 2016		848.48
TOTAL AMOUNT DUE		1,678.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 801.00

Your monthly electricity consumption chart

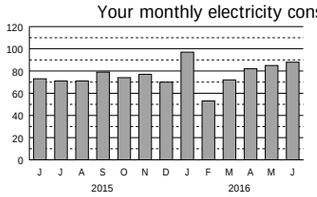

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.48		
Less : VAT	61.12		
Amount Net of VAT	787.36		
Less: BIR 2306	25.84		
BIR 2307	14.91	VATable Sales	787.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.61	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	807.73	TOTAL SALES	848.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1456/0/10/06-27-2016/3

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. : 474851954687

Collection Ref. Code	: 1851-82-878-8	Premise Address	: F. VILLA,T. PADILLA		
Account ID	: 4747786184-4				
Customer Name	: OPLE,JELLY COMNAIZ	TOTAL AMOUNT DUE	: 1,678.03	Overdue Bill	: 1
Meter Number	: 533782 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47477861844 BC20/66.0/1456/0/10/06-27-2016/3 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774013350209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440189

77458924006

Date : 06-27-2016

BC20/66.0/1457/1291871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745892400-6

Collection Ref. Code : 1857-58-620-4

Customer Information----------

Name : OPLE,JINGLE COMNAIS

Premise Address : F. VILLA ST.,STO. NINO,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4857 EIS6	Pole No	:	1291871
Serial No	:	83296500	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1376
Period From	:	05-26-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.65
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.80
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		32.55
CURRENT BILL - JUNE 2016		202.62
TOTAL AMOUNT DUE		413.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 220.00

Your monthly electricity consumption chart

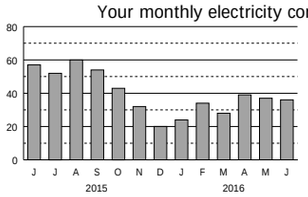

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.62		
Less : VAT	14.12		
Amount Net of VAT	188.50		
Less: BIR 2306	6.03		
BIR 2307	3.43	VATable Sales	188.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.04	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	193.16	TOTAL SALES	202.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1457/0/10/06-27-2016/3

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. : 774013350209

Collection Ref. Code	: 1857-58-620-4	Premise Address	: F. VILLA ST.,STO. NINO,T. PADILLA, CEBU CITY
Account ID	: 7745892400-6		
Customer Name	: OPLE,JINGLE COMNAIS	TOTAL AMOUNT DUE	: 413.27
Meter Number	: 4857 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77458924006

BC20/66.0/1457/0/10/06-27-2016/3

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784490547857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446782

78415032305

Date : 06-27-2016

BC20/66.0/1460/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841503230-5

Collection Ref. Code : 1851-54-677-4

Customer Information----------

Name : GO,NESTOR BELIZAR

Premise Address : F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	451324 GS6	Pole No	:	0234824
Serial No	:	96420132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13569
Period From	:	05-26-2016	Prev Rdg	:	13294
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		363.98
CURRENT BILL - JUNE 2016		2,944.63
TOTAL AMOUNT DUE		5,847.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

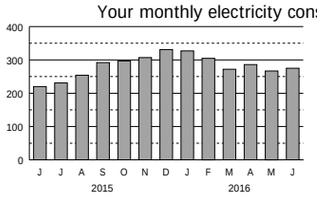

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.63		
Less : VAT	213.61		
Amount Net of VAT	2,731.02		
Less: BIR 2306	90.08		
BIR 2307	52.00	VATable Sales	2,731.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.94	VAT Zero Rated Sales	0.00
Add : VAT	213.61	VAT Amount	213.61
TOTAL AMOUNT DUE	2,802.55	TOTAL SALES	2,944.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1460/0/10/06-27-2016/3

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. : 784490547857

Collection Ref. Code : 1851-54-677-4

Account ID : 7841503230-5

Customer Name : GO,NESTOR BELIZAR

Meter Number : 451324 GS6

Period : May 2016

Premise Address : F. VILLA,T. PADILLA

TOTAL AMOUNT DUE : 5,847.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78415032305 BC20/66.0/1460/0/10/06-27-2016/3 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029778677975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454154

02986678429

Date : 06-27-2016

BC20/66.0/1470/0234782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298667842-9

Collection Ref. Code : 1849-83-557-8

Customer Information----------

Name : CABARAL,LILIA BAGUIO

Premise Address : 119 F. VILLA

TIN :

Metering Information----------

Meter No	:	408223 GS6	Pole No	:	0234782
Serial No	:	2003227093	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7048
Period From	:	05-26-2016	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	705	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.59
CURRENT BILL - JUNE 2016		1,121.87
TOTAL AMOUNT DUE		2,430.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 982.00

Your monthly electricity consumption chart

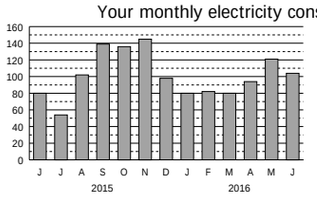

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.87		
Less : VAT	81.66		
Amount Net of VAT	1,040.21		
Less: BIR 2306	34.42		
BIR 2307	19.81	VATable Sales	1,040.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.98	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,067.64	TOTAL SALES	1,121.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1470/0/10/06-27-2016/3

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. : 029778677975

Collection Ref. Code	: 1849-83-557-8	Premise Address	: 119 F. VILLA		
Account ID	: 0298667842-9				
Customer Name	: CABARAL,LILIA BAGUIO	TOTAL AMOUNT DUE	: 2,430.79	Overdue Bill	: 1
Meter Number	: 408223 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02986678429 BC20/66.0/1470/0/10/06-27-2016/3 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309559448070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439737

30942100006

Date : 06-27-2016

BC20/66.0/1500/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094210000-6

Collection Ref. Code : 1829-19-641-3

Customer Information----------

Name : MABALATAN,BASILISA L

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	502006 GS6	Pole No	:	0234936
Serial No	:	53837118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2747
Period From	:	05-26-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.53
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		70.13
CURRENT BILL - JUNE 2016		526.17
TOTAL AMOUNT DUE		983.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 852.00

Your monthly electricity consumption chart

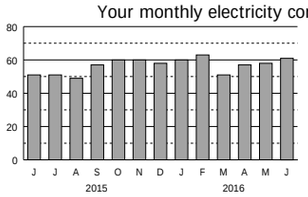

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.17		
Less : VAT	37.67		
Amount Net of VAT	488.50		
Less: BIR 2306	15.93		
BIR 2307	9.19	VATable Sales	488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.38	VAT Zero Rated Sales	0.00
Add : VAT	37.67	VAT Amount	37.67
TOTAL AMOUNT DUE	501.05	TOTAL SALES	526.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1500/0/10/06-27-2016/3

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. : 309559448070

Collection Ref. Code	: 1829-19-641-3	Premise Address	: F VILLA ST		
Account ID	: 3094210000-6				
Customer Name	: MABALATAN,BASILISA L	TOTAL AMOUNT DUE	: 983.27	Overdue Bill	: 1
Meter Number	: 502006 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30942100006 BC20/66.0/1500/0/10/06-27-2016/3 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106147186002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439037

10669000001

Date : 06-27-2016

BC20/66.0/1510/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066900000-1

Collection Ref. Code : 1805-80-611-4

Customer Information----------

Name : IGLORIA,FLORO - DWN

Premise Address : T. VILLA PVT. RD. BSDE.,RUDY BERNAL OF VECO

TIN :

Metering Information----------

Meter No	:	501948 GS6	Pole No	:	0234936
Serial No	:	56257302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2573
Period From	:	05-26-2016	Prev Rdg	:	2516
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.33
CURRENT BILL - JUNE 2016		429.84
TOTAL AMOUNT DUE		624.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 137.10

Your monthly electricity consumption chart

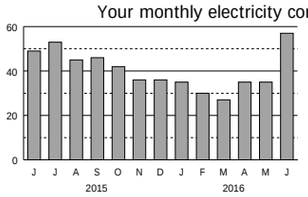

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.84		
Less : VAT	30.40		
Amount Net of VAT	399.44		
Less: BIR 2306	12.91		
BIR 2307	7.45	VATable Sales	399.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.08	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	409.48	TOTAL SALES	429.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1510/0/10/06-27-2016/3

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. : 106147186002

Collection Ref. Code	: 1805-80-611-4	Premise Address	: T. VILLA PVT. RD. BSDE.,RUDY BERNAL OF VECO		
Account ID	: 1066900000-1				
Customer Name	: IGLORIA,FLORO - DWN	TOTAL AMOUNT DUE	: 624.02	Overdue Bill	: 1
Meter Number	: 501948 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10669000001 BC20/66.0/1510/0/10/06-27-2016/3 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271351302150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437320

27167910077

Date : 06-27-2016

BC20/66.0/1525/1291241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716791007-7

Collection Ref. Code : 1855-38-893-6

Customer Information----------

Name : LAURENTE,VIVIAN DE JESUS

Premise Address : 117 F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099923	Pole No	:	1291241
Serial No	:	40047861	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	921
Period From	:	05-26-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 24.51
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.19
CURRENT BILL - JUNE 2016		963.91
TOTAL AMOUNT DUE		1,906.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

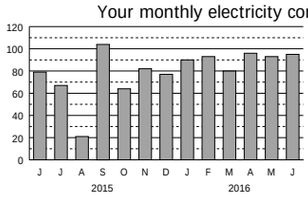

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.91		
Less : VAT	69.61		
Amount Net of VAT	894.30		
Less: BIR 2306	29.38		
BIR 2307	16.98	VATable Sales	894.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.94	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	917.55	TOTAL SALES	963.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1525/0/10/06-27-2016/3

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. : 271351302150

Collection Ref. Code	: 1855-38-893-6	Premise Address	: 117 F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 2716791007-7				
Customer Name	: LAURENTE,VIVIAN DE JESUS	TOTAL AMOUNT DUE	: 1,906.42	Overdue Bill	: 1
Meter Number	: MTR1099923				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27167910077

BC20/66.0/1525/0/10/06-27-2016/3

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306209424488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438058

30669000009

Date : 06-27-2016

BC20/66.0/1530/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066900000-9

Collection Ref. Code : 1805-80-617-3

Customer Information----------

Name : ERMAC,PACIENCIA

Premise Address : F VILLA PVT RD,NR RUDY BERNAL

TIN :

Metering Information----------

Meter No	:	501942 GS6	Pole No	:	0234936
Serial No	:	52700486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5350
Period From	:	05-26-2016	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.28
CURRENT BILL - JUNE 2016		654.32
TOTAL AMOUNT DUE		1,268.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 239.00

Your monthly electricity consumption chart

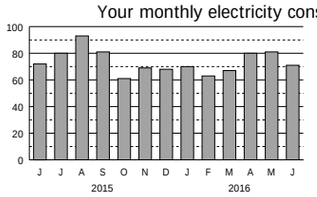

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.32		
Less : VAT	47.18		
Amount Net of VAT	607.14		
Less: BIR 2306	19.92		
BIR 2307	11.47	VATable Sales	607.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.75	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	622.93	TOTAL SALES	654.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1530/0/10/06-27-2016/3

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. : 306209424488

Collection Ref. Code	: 1805-80-617-3	Premise Address	: F VILLA PVT RD,NR RUDY BERNAL
Account ID	: 3066900000-9		
Customer Name	: ERMAC,PACIENCIA	TOTAL AMOUNT DUE	: 1,268.38 Overdue Bill : 1
Meter Number	: 501942 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30669000009 BC20/66.0/1530/0/10/06-27-2016/3 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507143931260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438873

50791078913

Date : 06-27-2016

BC20/66.0/1540/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079107891-3

Collection Ref. Code : 1851-71-551-7

Customer Information----------

Name : LACLAC,PHILLY MUMAR

Premise Address : 117 F VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	465445 GS6 II	Pole No	:	0234824
Serial No	:	77279334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10520
Period From	:	05-26-2016	Prev Rdg	:	10326
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.80
CURRENT BILL - JUNE 2016		2,077.56
TOTAL AMOUNT DUE		4,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,169.00

Your monthly electricity consumption chart

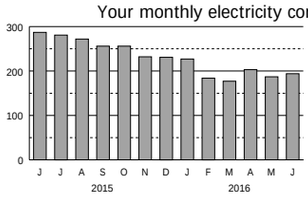

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.56		
Less : VAT	150.71		
Amount Net of VAT	1,926.85		
Less: BIR 2306	63.55		
BIR 2307	36.69	VATable Sales	1,926.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.61	VAT Zero Rated Sales	0.00
Add : VAT	150.71	VAT Amount	150.71
TOTAL AMOUNT DUE	1,977.32	TOTAL SALES	2,077.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1540/0/10/06-27-2016/3

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. : 507143931260

Collection Ref. Code : 1851-71-551-7

Account ID : 5079107891-3

Customer Name : LACLAC,PHILLY MUMAR

Meter Number : 465445 GS6 II

Period : May 2016

Premise Address : 117 F VILLA STREET,T. PADILLA

TOTAL AMOUNT DUE : 4,063.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50791078913

BC20/66.0/1540/0/10/06-27-2016/3

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413621220256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442904

41375949439

Date : 06-27-2016

BC20/66.0/1560/1291241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137594943-9

Collection Ref. Code : 1849-73-497-6

Customer Information----------

Name : ESTRELLA,JUNREY LUCENO

Premise Address : 844-C,M.J CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	501944 GS6	Pole No	:	1291241
Serial No	:	58255895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13538
Period From	:	05-26-2016	Prev Rdg	:	13331
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	472	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.68
CURRENT BILL - JUNE 2016		2,222.89
TOTAL AMOUNT DUE		4,631.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,323.00

Your monthly electricity consumption chart

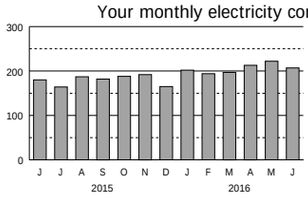

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.89		
Less : VAT	161.45		
Amount Net of VAT	2,061.44		
Less: BIR 2306	68.08		
BIR 2307	39.26	VATable Sales	2,061.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.10	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,115.55	TOTAL SALES	2,222.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1560/0/10/06-27-2016/3

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. : 413621220256

Collection Ref. Code	: 1849-73-497-6	Premise Address	: 844-C,M.J CUENCO AVE.		
Account ID	: 4137594943-9				
Customer Name	: ESTRELLA,JUNREY LUCENO	TOTAL AMOUNT DUE	: 4,631.93	Overdue Bill	: 1
Meter Number	: 501944 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41375949439

BC20/66.0/1560/0/10/06-27-2016/3

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349105439681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445846

34981100000

Date : 06-27-2016

BC20/66.0/1570/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498110000-0

Collection Ref. Code : 1825-37-632-8

Customer Information----------

Name : DESTO,ROMEO P

Premise Address : 119-N F VILLA ST.

TIN :

Metering Information----------

Meter No	:	501996 GS6	Pole No	:	0234936
Serial No	:	53946484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27212
Period From	:	05-26-2016	Prev Rdg	:	26778
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,550.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,207.67
Transmission Charge	0.3048/kWh	132.28
System Loss Charge	0.8231/kWh	357.23
Sub-Total		2,697.18
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,551.00	91.02
Sub-Total		125.22
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		142.83
Transmission		3.38
System Loss		22.17
Distribution		149.62
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		573.98
CURRENT BILL - JUNE 2016		4,643.18
TOTAL AMOUNT DUE		9,193.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,760.00

Your monthly electricity consumption chart

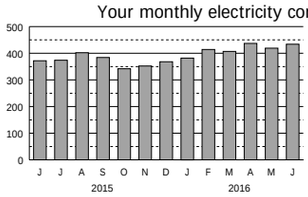

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.18		
Less : VAT	336.69		
Amount Net of VAT	4,306.49		
Less: BIR 2306	141.96		
BIR 2307	81.99	VATable Sales	4,306.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,082.54	VAT Zero Rated Sales	0.00
Add : VAT	336.69	VAT Amount	336.69
TOTAL AMOUNT DUE	4,419.23	TOTAL SALES	4,643.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1570/0/10/06-27-2016/3

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. : 349105439681

Collection Ref. Code	: 1825-37-632-8	Premise Address	: 119-N F VILLA ST.		
Account ID	: 3498110000-0				
Customer Name	: DESTO,ROMEO P	TOTAL AMOUNT DUE	: 9,193.99	Overdue Bill	: 1
Meter Number	: 501996 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34981100000 BC20/66.0/1570/0/10/06-27-2016/3 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300172122255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434730

30095183759

Date : 06-27-2016

BC20/66.0/1590/0234922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009518375-9

Collection Ref. Code : 1857-75-452-2

Customer Information----------

Name : CUEVA,ANALYN LUAGUE

Premise Address : 117 F.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131644	Pole No	:	0234922
Serial No	:	85060240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1684
Period From	:	05-26-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		11.29
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		351.84
CURRENT BILL - JUNE 2016		2,846.45
TOTAL AMOUNT DUE		5,568.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,562.00

Your monthly electricity consumption chart

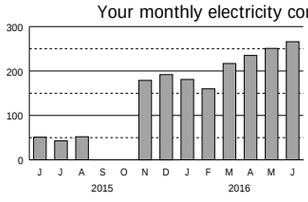

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.45		
Less : VAT	206.41		
Amount Net of VAT	2,640.04		
Less: BIR 2306	87.04		
BIR 2307	50.27	VATable Sales	2,640.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.73	VAT Zero Rated Sales	0.00
Add : VAT	206.41	VAT Amount	206.41
TOTAL AMOUNT DUE	2,709.14	TOTAL SALES	2,846.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1590/0/10/06-27-2016/3

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. : 300172122255

Collection Ref. Code	: 1857-75-452-2	Premise Address	: 117 F.VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 3009518375-9				
Customer Name	: CUEVA,ANALYN LUAGUE	TOTAL AMOUNT DUE	: 5,568.01	Overdue Bill	: 1
Meter Number	: MTR1131644				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30095183759

BC20/66.0/1590/0/10/06-27-2016/3

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756271666087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448460

75651100002

Date : 06-27-2016

BC20/66.0/1640/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565110000-2

Collection Ref. Code : 1833-36-110-5

Customer Information----------

Name : CASTRO,RAMON JR P M1 TM

Premise Address : 117-V F VILLAT ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	501992 GS6	Pole No	:	0234936
Serial No	:	60873772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13513
Period From	:	05-26-2016	Prev Rdg	:	13289
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.76
CURRENT BILL - JUNE 2016		2,409.84
TOTAL AMOUNT DUE		5,231.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,752.00

Your monthly electricity consumption chart

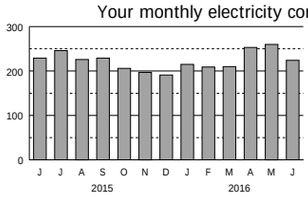

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.84		
Less : VAT	175.21		
Amount Net of VAT	2,234.63		
Less: BIR 2306	73.88		
BIR 2307	42.56	VATable Sales	2,234.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.19	VAT Zero Rated Sales	0.00
Add : VAT	175.21	VAT Amount	175.21
TOTAL AMOUNT DUE	2,293.40	TOTAL SALES	2,409.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1640/0/10/06-27-2016/3

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. : 756271666087

Collection Ref. Code	: 1833-36-110-5	Premise Address	: 117-V F VILLAT ST,T PADILLA		
Account ID	: 7565110000-2				
Customer Name	: CASTRO,RAMON JR P M1 TM	TOTAL AMOUNT DUE	: 5,231.05	Overdue Bill	: 1
Meter Number	: 501992 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75651100002 BC20/66.0/1640/0/10/06-27-2016/3 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627943350842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451102

62711100008

Date : 06-27-2016

BC20/66.0/1640/1291241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271110000-8

Collection Ref. Code : 1821-30-167-6

Customer Information----------

Name : CASTRO,PERSIVAL M

Premise Address : T VILLA M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	502003 GS6	Pole No	:	1291241
Serial No	:	67737086	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8748
Period From	:	05-26-2016	Prev Rdg	:	8560
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	400	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		250.04
CURRENT BILL - JUNE 2016		2,023.89
TOTAL AMOUNT DUE		4,411.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,415.00

Your monthly electricity consumption chart

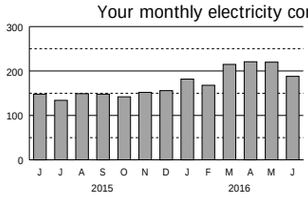

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.89		
Less : VAT	147.19		
Amount Net of VAT	1,876.70		
Less: BIR 2306	62.08		
BIR 2307	35.74	VATable Sales	1,876.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.88	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	1,926.07	TOTAL SALES	2,023.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1640/0/10/06-27-2016/3

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. : 627943350842

Collection Ref. Code	: 1821-30-167-6	Premise Address	: T VILLA M J CUENCO AVE		
Account ID	: 6271110000-8				
Customer Name	: CASTRO,PERSIVAL M	TOTAL AMOUNT DUE	: 4,411.54	Overdue Bill	: 1
Meter Number	: 502003 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62711100008 BC20/66.0/1640/0/10/06-27-2016/3 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209556918059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439909

20931857559

Date : 06-27-2016

BC20/66.0/1710/1188674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093185755-9

Collection Ref. Code : 1851-70-122-2

Customer Information----------

Name : DEO,DANIELA PELINO

Premise Address : 119-N F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	530575 GS6	Pole No	:	1188674
Serial No	:	61608889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4302
Period From	:	05-26-2016	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	233	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		6.90
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		234.97
CURRENT BILL - JUNE 2016		1,900.50
TOTAL AMOUNT DUE		3,449.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,767.00

Your monthly electricity consumption chart

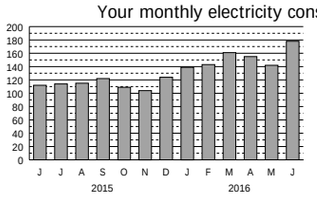

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.50		
Less : VAT	137.68		
Amount Net of VAT	1,762.82		
Less: BIR 2306	58.06		
BIR 2307	33.56	VATable Sales	1,762.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.20	VAT Zero Rated Sales	0.00
Add : VAT	137.68	VAT Amount	137.68
TOTAL AMOUNT DUE	1,808.88	TOTAL SALES	1,900.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1710/0/10/06-27-2016/3

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. : 209556918059

Collection Ref. Code	: 1851-70-122-2	Premise Address	: 119-N F. VILLA ST.,T. PADILLA		
Account ID	: 2093185755-9				
Customer Name	: DEO,DANIELA PELINO	TOTAL AMOUNT DUE	: 3,449.44	Overdue Bill	: 1
Meter Number	: 530575 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20931857559

BC20/66.0/1710/0/10/06-27-2016/3

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793362768336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452762

79314934526

Date : 06-27-2016

BC20/66.0/1720/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931493452-6

Collection Ref. Code : 1855-45-125-5

Customer Information----------

Name : JONGOY,RANILO AUGUSTO

Premise Address : F.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118958	Pole No	:	0234936
Serial No	:	40072911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5856
Period From	:	05-26-2016	Prev Rdg	:	5220
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	1466	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,665.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,235.20
Transmission Charge	0.6656/kWh	423.32
System Loss Charge	0.8149/kWh	518.28
Sub-Total		4,176.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,665.50	133.31
Sub-Total		183.42
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		209.29
Transmission		10.80
System Loss		31.20
Distribution		218.97
Others		27.58
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		847.22
CURRENT BILL - JUNE 2016		7,032.22
TOTAL AMOUNT DUE		13,697.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,450.00

Your monthly electricity consumption chart

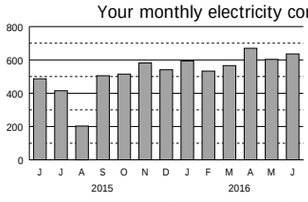

Avg Monthly Usage : 526.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,032.22		
Less : VAT	497.84		
Amount Net of VAT	6,534.38		
Less: BIR 2306	212.60		
BIR 2307	124.63	VATable Sales	6,534.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,197.15	VAT Zero Rated Sales	0.00
Add : VAT	497.84	VAT Amount	497.84
TOTAL AMOUNT DUE	6,694.99	TOTAL SALES	7,032.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1720/0/10/06-27-2016/3

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. : 793362768336

Collection Ref. Code	: 1855-45-125-5	Premise Address	: F.VILLA ST.,T.PADILLA, CEBU CITY
Account ID	: 7931493452-6		
Customer Name	: JONGOY,RANILO AUGUSTO	TOTAL AMOUNT DUE	: 13,697.77
Meter Number	: MTR1118958		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79314934526

BC20/66.0/1720/0/10/06-27-2016/3

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629380828037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452010

62924408149

Date : 06-27-2016

BC20/66.0/1720/0267436/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292440814-9

Collection Ref. Code : 1857-25-866-5

Customer Information----------

Name : VILLA,SARAH JANE MONZOLIN

Premise Address : 866 B,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1099873	Pole No	:	0267436
Serial No	:	40047745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	283
Period From	:	05-26-2016	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,394.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		28.37
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		3.48
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		12.04
CURRENT BILL - JUNE 2016		101.97
TOTAL AMOUNT DUE		1,496.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 10, 2015 - 700.00

Your monthly electricity consumption chart

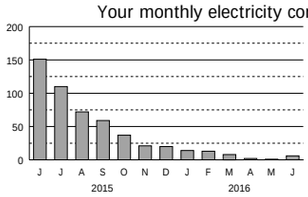

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.97		
Less : VAT	8.51		
Amount Net of VAT	93.46		
Less: BIR 2306	3.59		
BIR 2307	1.81	VATable Sales	93.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	96.57	TOTAL SALES	101.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1720/0/10/06-27-2016/3

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. : 629380828037

Collection Ref. Code	: 1857-25-866-5	Premise Address	: 866 B,T.PADILLA		
Account ID	: 6292440814-9				
Customer Name	: VILLA,SARAH JANE MONZOLIN	TOTAL AMOUNT DUE	: 1,496.85	Overdue Bill	: 8
Meter Number	: MTR1099873				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62924408149 BC20/66.0/1720/0/10/06-27-2016/3 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517774018211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444988

51736102438

Date : 06-27-2016

BC20/66.0/1725/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173610243-8

Collection Ref. Code : 1851-69-113-8

Customer Information----------

Name : REDOBLE,REYNALDO PONCE

Premise Address : BLOCK 3 LOT 1 F. VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	529452 GS6	Pole No	:	0234824
Serial No	:	59696241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27749
Period From	:	05-26-2016	Prev Rdg	:	27111
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	254	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,570.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,245.38
Transmission Charge	0.3048/kWh	194.46
System Loss Charge	0.8231/kWh	525.14
Sub-Total		3,964.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,571.00	131.42
Sub-Total		181.69
Government Charges		
Franchise Tax - Local		44.83
Value Added Tax		
Generation		209.95
Transmission		4.96
System Loss		32.58
Distribution		219.66
Others		27.18
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		843.10
CURRENT BILL - JUNE 2016		6,820.28
TOTAL AMOUNT DUE		13,391.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,000.00

Your monthly electricity consumption chart

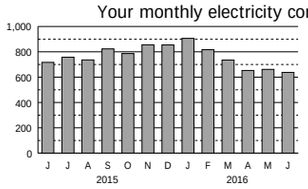

Avg Monthly Usage : 764.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,820.28		
Less : VAT	494.33		
Amount Net of VAT	6,325.95		
Less: BIR 2306	208.44		
BIR 2307	120.44	VATable Sales	6,325.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,997.07	VAT Zero Rated Sales	0.00
Add : VAT	494.33	VAT Amount	494.33
TOTAL AMOUNT DUE	6,491.40	TOTAL SALES	6,820.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1725/0/10/06-27-2016/3

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. : 517774018211

Collection Ref. Code	: 1851-69-113-8	Premise Address	: BLOCK 3 LOT 1 F. VILLA,T.PADILLA		
Account ID	: 5173610243-8				
Customer Name	: REDOBLE,REYNALDO PONCE	TOTAL AMOUNT DUE	: 13,391.23	Overdue Bill	: 1
Meter Number	: 529452 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51736102438 BC20/66.0/1725/0/10/06-27-2016/3 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598172800531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454923

59801409166

Date : 06-27-2016

BC20/66.0/1740/1188674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980140916-6

Collection Ref. Code : 1851-70-095-1

Customer Information----------

Name : DELA PENA,THESAN DELFIN

Premise Address : BLOCK 4 LOT 2 F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	529451 GS6	Pole No	:	1188674
Serial No	:	64065595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8366
Period From	:	05-26-2016	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.12
CURRENT BILL - JUNE 2016		1,781.23
TOTAL AMOUNT DUE		3,601.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,797.00

Your monthly electricity consumption chart

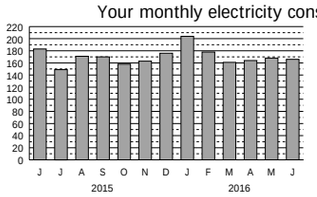

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.23		
Less : VAT	129.33		
Amount Net of VAT	1,651.90		
Less: BIR 2306	54.52		
BIR 2307	31.46	VATable Sales	1,651.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.92	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,695.25	TOTAL SALES	1,781.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1740/0/10/06-27-2016/3

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. : 598172800531

Collection Ref. Code	: 1851-70-095-1	Premise Address	: BLOCK 4 LOT 2 F. VILLA ST.,T. PADILLA		
Account ID	: 5980140916-6				
Customer Name	: DELA PENA,THESAN DELFIN	TOTAL AMOUNT DUE	: 3,601.75	Overdue Bill	: 1
Meter Number	: 529451 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59801409166 BC20/66.0/1740/0/10/06-27-2016/3 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387303231061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447367

38752723619

Date : 06-27-2016

BC20/66.0/1785/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875272361-9

Collection Ref. Code : 1859-20-848-7

Customer Information----------

Name : MONTERNEL,LINDSAY CABIDO

Premise Address : 199 N. F. VILLA T. PADILLA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131396	Pole No	:	0267401
Serial No	:	40080094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2181
Period From	:	05-26-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		332.83
CURRENT BILL - JUNE 2016		2,693.42
TOTAL AMOUNT DUE		5,071.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,325.00

Your monthly electricity consumption chart

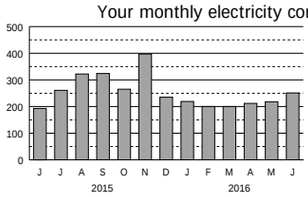

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.42		
Less : VAT	195.56		
Amount Net of VAT	2,497.86		
Less: BIR 2306	82.47		
BIR 2307	47.57	VATable Sales	2,497.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.82	VAT Zero Rated Sales	0.00
Add : VAT	195.56	VAT Amount	195.56
TOTAL AMOUNT DUE	2,563.38	TOTAL SALES	2,693.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1785/0/10/06-27-2016/3

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. : 387303231061

Collection Ref. Code	: 1859-20-848-7	Premise Address	: 199 N. F. VILLA T. PADILLA STREET,T. PADILLA,CEBU CITY		
Account ID	: 3875272361-9				
Customer Name	: MONTERNEL,LINDSAY CABIDO	TOTAL AMOUNT DUE	: 5,071.81	Overdue Bill	: 1
Meter Number	: MTR1131396				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38752723619 BC20/66.0/1785/0/10/06-27-2016/3 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597323601976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454242

59794030508

Date : 06-27-2016

BC20/66.0/1810/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979403050-8

Collection Ref. Code : 1851-19-878-4

Customer Information----------

Name : TIGBAO,ROGER RAVADAN

Premise Address : BLOCK 5 LOT 15,FREEDOM CENTER,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506926 GS6	Pole No	:	0234936
Serial No	:	65266594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6226
Period From	:	05-26-2016	Prev Rdg	:	6045
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.40
CURRENT BILL - JUNE 2016		1,945.42
TOTAL AMOUNT DUE		4,095.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,185.00

Your monthly electricity consumption chart

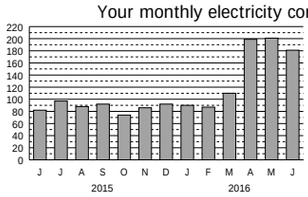

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.42		
Less : VAT	141.38		
Amount Net of VAT	1,804.04		
Less: BIR 2306	59.61		
BIR 2307	34.36	VATable Sales	1,804.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.07	VAT Zero Rated Sales	0.00
Add : VAT	141.38	VAT Amount	141.38
TOTAL AMOUNT DUE	1,851.45	TOTAL SALES	1,945.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1810/0/10/06-27-2016/3

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. : 597323601976

Collection Ref. Code	: 1851-19-878-4	Premise Address	: BLOCK 5 LOT 15,FREEDOM CENTER,T. PADILLA		
Account ID	: 5979403050-8				
Customer Name	: TIGBAO,ROGER RAVADAN	TOTAL AMOUNT DUE	: 4,095.65	Overdue Bill	: 1
Meter Number	: 506926 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59794030508 BC20/66.0/1810/0/10/06-27-2016/3 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612653216756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441796

61239983002

Date : 06-27-2016

BC20/66.0/1820/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123998300-2

Collection Ref. Code : 1851-53-272-2

Customer Information----------

Name : BATOBALONOS,RYAN ACOSIN

Premise Address : BLOCK 4 LOT 8,SITIO F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	523808 RGS6	Pole No	:	0267485
Serial No	:	87490160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4975
Period From	:	05-26-2016	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	333	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 64.29
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.22
CURRENT BILL - JUNE 2016		837.54
TOTAL AMOUNT DUE		1,596.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,552.00

Your monthly electricity consumption chart

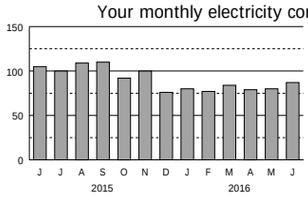

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.54		
Less : VAT	60.29		
Amount Net of VAT	777.25		
Less: BIR 2306	25.47		
BIR 2307	14.72	VATable Sales	777.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.06	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	797.35	TOTAL SALES	837.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1820/0/10/06-27-2016/3

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. : 612653216756

Collection Ref. Code	: 1851-53-272-2	Premise Address	: BLOCK 4 LOT 8,SITIO F. VILLA STREET,T. PADILLA		
Account ID	: 6123998300-2				
Customer Name	: BATOBALONOS,RYAN ACOSIN	TOTAL AMOUNT DUE	: 1,596.14	Overdue Bill	: 1
Meter Number	: 523808 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61239983002

BC20/66.0/1820/0/10/06-27-2016/3

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814710408458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443219

81446367419

Date : 06-27-2016

BC20/66.0/1840/1188653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144636741-9

Collection Ref. Code : 1861-95-872-2

Customer Information----------

Name : JOSE,FEDERICO JR. PENALOSA

Premise Address : SITIO FREEDOM,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132539	Pole No	:	1188653
Serial No	:	40092784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	902
Period From	:	05-26-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	354	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		374.82
CURRENT BILL - JUNE 2016		3,030.67
TOTAL AMOUNT DUE		5,116.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,567.00

Your monthly electricity consumption chart

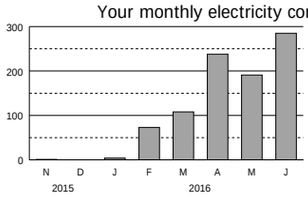

Avg Monthly Usage : 112.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.67		
Less : VAT	219.13		
Amount Net of VAT	2,811.54		
Less: BIR 2306	92.42		
BIR 2307	53.52	VATable Sales	2,811.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.60	VAT Zero Rated Sales	0.00
Add : VAT	219.13	VAT Amount	219.13
TOTAL AMOUNT DUE	2,884.73	TOTAL SALES	3,030.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1840/0/10/06-27-2016/3

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. : 814710408458

Collection Ref. Code	: 1861-95-872-2	Premise Address	: SITIO FREEDOM,T. PADILLA,CEBU CITY		
Account ID	: 8144636741-9				
Customer Name	: JOSE,FEDERICO JR. PENALOSA	TOTAL AMOUNT DUE	: 5,116.93	Overdue Bill	: 1
Meter Number	: MTR1132539				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81446367419

BC20/66.0/1840/0/10/06-27-2016/3

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559203926002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451382

55984084594

Date : 06-27-2016

BC20/66.0/1840/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598408459-4

Collection Ref. Code : 1851-69-119-7

Customer Information----------

Name : COLEGADO,MARIFE JOSE

Premise Address : BLOCK 6 LOT 13-B,T. PADILLA

TIN :

Metering Information----------

Meter No	:	528691 GS6	Pole No	:	0267485
Serial No	:	26166964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7597
Period From	:	05-26-2016	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		11.81
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		325.60
CURRENT BILL - JUNE 2016		2,635.31
TOTAL AMOUNT DUE		5,724.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,889.00

Your monthly electricity consumption chart

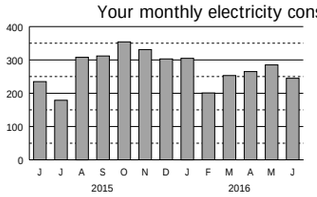

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.31		
Less : VAT	191.57		
Amount Net of VAT	2,443.74		
Less: BIR 2306	80.78		
BIR 2307	46.54	VATable Sales	2,443.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.42	VAT Zero Rated Sales	0.00
Add : VAT	191.57	VAT Amount	191.57
TOTAL AMOUNT DUE	2,507.99	TOTAL SALES	2,635.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1840/0/10/06-27-2016/3

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. : 559203926002

Collection Ref. Code : 1851-69-119-7

Account ID : 5598408459-4

Customer Name : COLEGADO,MARIFE JOSE

Meter Number : 528691 GS6

Period : May 2016

Premise Address : BLOCK 6 LOT 13-B,T. PADILLA

TOTAL AMOUNT DUE : 5,724.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55984084594

BC20/66.0/1840/0/10/06-27-2016/3

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964535610622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453269

96444808131

Date : 06-27-2016

BC20/66.0/1855/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644480813-1

Collection Ref. Code : 1855-50-608-4

Customer Information----------

Name : JABONITE,VIOLETA ABECIA

Premise Address : BDCO,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010360	Pole No	:	1308900
Serial No	:	83348538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5474
Period From	:	05-26-2016	Prev Rdg	:	5244
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		9.47
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		303.98
CURRENT BILL - JUNE 2016		2,459.19
TOTAL AMOUNT DUE		4,690.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,500.00

Your monthly electricity consumption chart

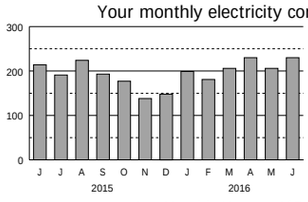

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.19		
Less : VAT	178.25		
Amount Net of VAT	2,280.94		
Less: BIR 2306	75.17		
BIR 2307	43.43	VATable Sales	2,280.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.34	VAT Zero Rated Sales	0.00
Add : VAT	178.25	VAT Amount	178.25
TOTAL AMOUNT DUE	2,340.59	TOTAL SALES	2,459.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1855/0/10/06-27-2016/3

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. : 964535610622

Collection Ref. Code	: 1855-50-608-4	Premise Address	: BDCO,T.PADILLA,CEBU CITY		
Account ID	: 9644480813-1				
Customer Name	: JABONITE,VIOLETA ABECIA	TOTAL AMOUNT DUE	: 4,690.23	Overdue Bill	: 1
Meter Number	: MTR1010360				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96444808131

BC20/66.0/1855/0/10/06-27-2016/3

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313041170756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443170

31363282778

Date : 06-27-2016

BC20/66.0/1855/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136328277-8

Collection Ref. Code : 1861-43-941-5

Customer Information----------

Name : JABONITE,WILBERT ABECIA

Premise Address : 73 Y T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082831	Pole No	:	1308900
Serial No	:	40008563	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1963
Period From	:	05-26-2016	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	436	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		7.82
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	0.124/kWh	30.63
Sub-Total		323.94
CURRENT BILL - JUNE 2016		2,618.67
TOTAL AMOUNT DUE		4,043.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,861.00

Your monthly electricity consumption chart

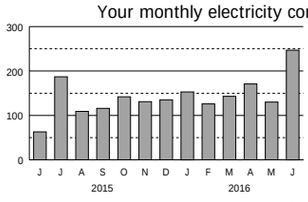

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.67		
Less : VAT	189.05		
Amount Net of VAT	2,429.62		
Less: BIR 2306	79.73		
BIR 2307	46.24	VATable Sales	2,429.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.65	VAT Zero Rated Sales	0.00
Add : VAT	189.05	VAT Amount	189.05
TOTAL AMOUNT DUE	2,492.70	TOTAL SALES	2,618.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1855/0/10/06-27-2016/3

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. : 313041170756

Collection Ref. Code	: 1861-43-941-5	Premise Address	: 73 Y T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 3136328277-8				
Customer Name	: JABONITE,WILBERT ABECIA	TOTAL AMOUNT DUE	: 4,043.10	Overdue Bill	: 1
Meter Number	: MTR1082831				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31363282778

BC20/66.0/1855/0/10/06-27-2016/3

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628840431516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451814

62833669468

Date : 06-27-2016

BC20/66.0/1860/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283366946-8

Collection Ref. Code : 1851-53-263-3

Customer Information----------

Name : TERO,FRANCISCA ARANETA

Premise Address : BLOCK 6 LOT 9,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497605 GS6	Pole No	:	0267485
Serial No	:	70996436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3638
Period From	:	05-26-2016	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 769.50	15.39
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		3.97
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		156.61
CURRENT BILL - JUNE 2016		1,266.42
TOTAL AMOUNT DUE		2,035.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 259.77

Your monthly electricity consumption chart

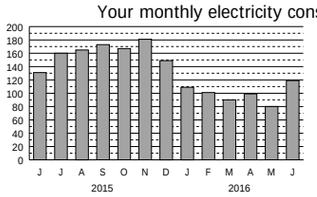

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.42		
Less : VAT	91.60		
Amount Net of VAT	1,174.82		
Less: BIR 2306	38.63		
BIR 2307	22.36	VATable Sales	1,174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.83	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,205.43	TOTAL SALES	1,266.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1860/0/10/06-27-2016/3

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. : 628840431516

Collection Ref. Code	: 1851-53-263-3	Premise Address	: BLOCK 6 LOT 9,T.PADILLA,CEBU CITY
Account ID	: 6283366946-8		
Customer Name	: TERO,FRANCISCA ARANETA	TOTAL AMOUNT DUE	: 2,035.96
Meter Number	: 497605 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62833669468

BC20/66.0/1860/0/10/06-27-2016/3

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153695380009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447172

15398025120

Date : 06-27-2016

BC20/66.0/1880/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539802512-0

Collection Ref. Code : 1851-31-620-5

Customer Information----------

Name : PERNITO,MARIA LUZIEL MAJOMOT

Premise Address : BLOCK 4 LOT11,T. PADILLA

TIN :

Metering Information----------

Meter No	:	511809 GS6	Pole No	:	0234936
Serial No	:	65690792	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8262
Period From	:	05-26-2016	Prev Rdg	:	8075
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.01
CURRENT BILL - JUNE 2016		2,006.89
TOTAL AMOUNT DUE		4,103.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,082.00

Your monthly electricity consumption chart

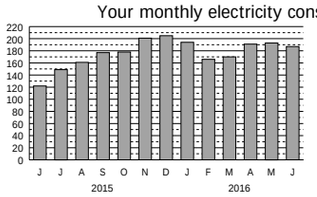

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.89		
Less : VAT	145.73		
Amount Net of VAT	1,861.16		
Less: BIR 2306	61.45		
BIR 2307	35.44	VATable Sales	1,861.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.27	VAT Zero Rated Sales	0.00
Add : VAT	145.73	VAT Amount	145.73
TOTAL AMOUNT DUE	1,910.00	TOTAL SALES	2,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1880/0/10/06-27-2016/3

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. : 153695380009

Collection Ref. Code	: 1851-31-620-5	Premise Address	: BLOCK 4 LOT11,T. PADILLA		
Account ID	: 1539802512-0				
Customer Name	: PERNITO,MARIA LUZIEL MAJOMOT	TOTAL AMOUNT DUE	: 4,103.20	Overdue Bill	: 1
Meter Number	: 511809 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15398025120 BC20/66.0/1880/0/10/06-27-2016/3 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742908229508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439390

74261803170

Date : 06-27-2016

BC20/66.0/1895/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426180317-0

Collection Ref. Code : 1853-93-977-3

Customer Information----------

Name : CARCEDO,HELEN JUSON

Premise Address : F.VILLA T.VILLA

TIN :

Metering Information----------

Meter No	:	MTR1099924	Pole No	:	0234936
Serial No	:	40045354	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1342
Period From	:	05-26-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.32
CURRENT BILL - JUNE 2016		1,337.49
TOTAL AMOUNT DUE		2,478.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,020.00

Your monthly electricity consumption chart

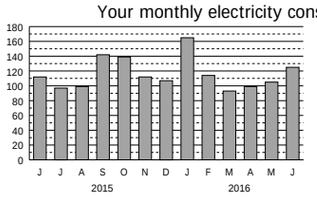

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.49		
Less : VAT	96.98		
Amount Net of VAT	1,240.51		
Less: BIR 2306	40.88		
BIR 2307	23.62	VATable Sales	1,240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.01	VAT Zero Rated Sales	0.00
Add : VAT	96.98	VAT Amount	96.98
TOTAL AMOUNT DUE	1,272.99	TOTAL SALES	1,337.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1895/0/10/06-27-2016/3

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. : 742908229508

Collection Ref. Code	: 1853-93-977-3	Premise Address	: F.VILLA T.VILLA		
Account ID	: 7426180317-0				
Customer Name	: CARCEDO,HELEN JUSON	TOTAL AMOUNT DUE	: 2,478.14	Overdue Bill	: 1
Meter Number	: MTR1099924				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74261803170 BC20/66.0/1895/0/10/06-27-2016/3 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515008449336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444217

51592957875

Date : 06-27-2016

BC20/66.0/1910/1188660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159295787-5

Collection Ref. Code : 1853-97-071-9

Customer Information----------

Name : DE LOS SANTOS,RACHEL TELAR

Premise Address : T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460512 GS6	Pole No	:	1188660
Serial No	:	62677356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3398
Period From	:	05-26-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,270.00	45.40
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.31
CURRENT BILL - JUNE 2016		1,258.51
TOTAL AMOUNT DUE		3,528.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 990.00

Your monthly electricity consumption chart

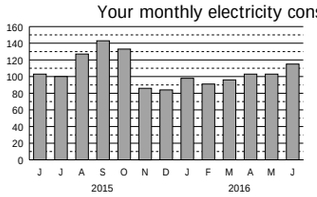

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.51		
Less : VAT	92.25		
Amount Net of VAT	1,166.26		
Less: BIR 2306	38.88		
BIR 2307	22.23	VATable Sales	1,166.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.15	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,197.40	TOTAL SALES	1,258.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1910/0/10/06-27-2016/3

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. : 515008449336

Collection Ref. Code	: 1853-97-071-9	Premise Address	: T. PADILLA ST.,CEBU CITY		
Account ID	: 5159295787-5				
Customer Name	: DE LOS SANTOS,RACHEL TELAR	TOTAL AMOUNT DUE	: 3,528.41	Overdue Bill	: 2
Meter Number	: 460512 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51592957875 BC20/66.0/1910/0/10/06-27-2016/3 1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362706653722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454525

36281229819

Date : 06-27-2016

BC20/66.0/1920/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628122981-9

Collection Ref. Code : 1851-24-812-9

Customer Information----------

Name : QUERUBIN,RONNEL BERSABAL

Premise Address : 71-Q T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	509903 GS6	Pole No	:	0234936
Serial No	:	57003249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6551
Period From	:	05-26-2016	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	319	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.13
CURRENT BILL - JUNE 2016		1,409.32
TOTAL AMOUNT DUE		2,954.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,571.72

Your monthly electricity consumption chart

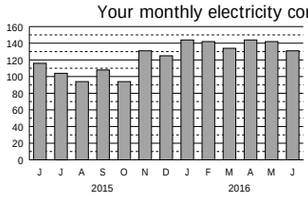

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.32		
Less : VAT	102.46		
Amount Net of VAT	1,306.86		
Less: BIR 2306	43.21		
BIR 2307	24.89	VATable Sales	1,306.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.76	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,341.22	TOTAL SALES	1,409.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1920/0/10/06-27-2016/3

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. : 362706653722

Collection Ref. Code	: 1851-24-812-9	Premise Address	: 71-Q T. PADILLA ST.,T. PADILLA		
Account ID	: 3628122981-9				
Customer Name	: QUERUBIN,RONNEL BERSABAL	TOTAL AMOUNT DUE	: 2,954.47	Overdue Bill	: 1
Meter Number	: 509903 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36281229819

BC20/66.0/1920/0/10/06-27-2016/3

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991190773071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448208

99125151011

Date : 06-27-2016

BC20/66.0/1935/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912515101-1

Collection Ref. Code : 1849-95-362-7

Customer Information----------

Name : RAMOS,REBECCA CELEBRADO

Premise Address : BLOCK 6 LOT 14,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504655 GS6	Pole No	:	0234936
Serial No	:	94920588	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12977
Period From	:	05-26-2016	Prev Rdg	:	12848
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.17
CURRENT BILL - JUNE 2016		1,429.18
TOTAL AMOUNT DUE		4,780.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,800.00

Your monthly electricity consumption chart

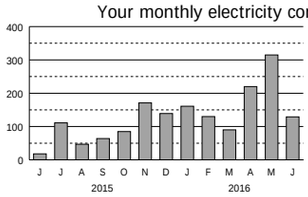

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.18		
Less : VAT	105.32		
Amount Net of VAT	1,323.86		
Less: BIR 2306	44.38		
BIR 2307	25.25	VATable Sales	1,323.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.23	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,359.55	TOTAL SALES	1,429.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1935/0/10/06-27-2016/3

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. : 991190773071

Collection Ref. Code	: 1849-95-362-7	Premise Address	: BLOCK 6 LOT 14,T. PADILLA ST.		
Account ID	: 9912515101-1				
Customer Name	: RAMOS,REBECCA CELEBRADO	TOTAL AMOUNT DUE	: 4,780.95	Overdue Bill	: 1
Meter Number	: 504655 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99125151011 BC20/66.0/1935/0/10/06-27-2016/3 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018358926026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447494

01802072155

Date : 06-27-2016

BC20/66.0/1940/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180207215-5

Collection Ref. Code : 1851-22-437-8

Customer Information----------

Name : MACALIPAY,JESSICA RUEDAS

Premise Address : 71-R T.PADILLA STREET,FREEDOM CENTER

TIN :

Metering Information----------

Meter No	:	508598 GS6	Pole No	:	0234936
Serial No	:	53014085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5472
Period From	:	05-26-2016	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		8.67
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		170.51
CURRENT BILL - JUNE 2016		1,382.28
TOTAL AMOUNT DUE		2,878.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,167.00

Your monthly electricity consumption chart

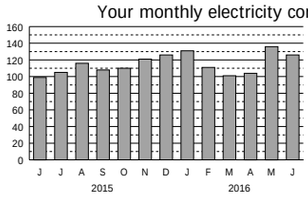

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.28		
Less : VAT	101.40		
Amount Net of VAT	1,280.88		
Less: BIR 2306	42.72		
BIR 2307	24.42	VATable Sales	1,280.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.74	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,315.14	TOTAL SALES	1,382.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1940/0/10/06-27-2016/3

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. : 018358926026

Collection Ref. Code	: 1851-22-437-8	Premise Address	: 71-R T.PADILLA STREET,FREEDOM CENTER
Account ID	: 0180207215-5		
Customer Name	: MACALIPAY,JESSICA RUEDAS	TOTAL AMOUNT DUE	: 2,878.50
Meter Number	: 508598 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01802072155 BC20/66.0/1940/0/10/06-27-2016/3 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531598712235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453243

53168398617

Date : 06-27-2016

BC20/66.0/1950/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316839861-7

Collection Ref. Code : 1851-72-953-4

Customer Information----------

Name : NACUA,VISITACION COYOCA

Premise Address : BLOCK 2 LOT 8,FREEDOM CENTER,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1073650	Pole No	:	0267485
Serial No	:	40040165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2338
Period From	:	05-26-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		10.15
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		210.33
CURRENT BILL - JUNE 2016		1,704.52
TOTAL AMOUNT DUE		3,256.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,500.00

Your monthly electricity consumption chart

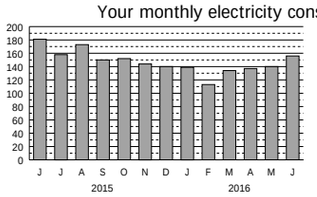

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.52		
Less : VAT	124.81		
Amount Net of VAT	1,579.71		
Less: BIR 2306	52.62		
BIR 2307	30.11	VATable Sales	1,579.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.98	VAT Zero Rated Sales	0.00
Add : VAT	124.81	VAT Amount	124.81
TOTAL AMOUNT DUE	1,621.79	TOTAL SALES	1,704.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1950/0/10/06-27-2016/3

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. : 531598712235

Collection Ref. Code	: 1851-72-953-4	Premise Address	: BLOCK 2 LOT 8,FREEDOM CENTER,T. PADILLA		
Account ID	: 5316839861-7				
Customer Name	: NACUA,VISITACION COYOCA	TOTAL AMOUNT DUE	: 3,256.40	Overdue Bill	: 1
Meter Number	: MTR1073650				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53168398617

BC20/66.0/1950/0/10/06-27-2016/3

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303579589285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30360362989

1005436915

Date : 06-27-2016

BC20/66.0/1960/1188653/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036036298-9

Collection Ref. Code : 1863-56-377-6

Customer Information----------

Name : ARANAS,ESTRELLA ROSALEJOS

Premise Address : 77-GG T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139077	Pole No	:	1188653
Serial No	:	40091827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	668
Period From	:	05-26-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.32
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		183.34
CURRENT BILL - JUNE 2016		1,483.78
TOTAL AMOUNT DUE		3,087.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,707.00

Your monthly electricity consumption chart

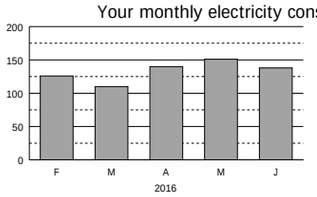

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.78		
Less : VAT	107.85		
Amount Net of VAT	1,375.93		
Less: BIR 2306	45.48		
BIR 2307	26.20	VATable Sales	1,375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.25	VAT Zero Rated Sales	0.00
Add : VAT	107.85	VAT Amount	107.85
TOTAL AMOUNT DUE	1,412.10	TOTAL SALES	1,483.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1960/0/10/06-27-2016/3

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. : 303579589285

Collection Ref. Code	: 1863-56-377-6	Premise Address	: 77-GG T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 3036036298-9				
Customer Name	: ARANAS,ESTRELLA ROSALEJOS	TOTAL AMOUNT DUE	: 3,087.90	Overdue Bill	: 1
Meter Number	: MTR1139077				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30360362989

BC20/66.0/1960/0/10/06-27-2016/3

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169634331842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436283

16903912133

Date : 06-27-2016

BC20/66.0/1960/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690391213-3

Collection Ref. Code : 1851-53-269-2

Customer Information----------

Name : ARANAS,DESIDERIO SUICO

Premise Address : 77-GG BLOCK 6 LOT 10,T. PADILLA

TIN :

Metering Information----------

Meter No	:	269535 GS6	Pole No	:	0267485
Serial No	:	46150540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10258
Period From	:	05-26-2016	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	344	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.31
CURRENT BILL - JUNE 2016		1,556.32
TOTAL AMOUNT DUE		3,134.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,662.00

Your monthly electricity consumption chart

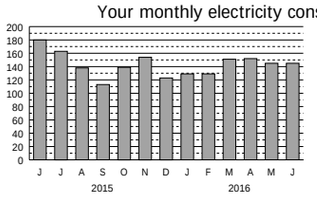

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.32		
Less : VAT	113.01		
Amount Net of VAT	1,443.31		
Less: BIR 2306	47.65		
BIR 2307	27.48	VATable Sales	1,443.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.18	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,481.19	TOTAL SALES	1,556.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1960/0/10/06-27-2016/3

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. : 169634331842

Collection Ref. Code	: 1851-53-269-2	Premise Address	: 77-GG BLOCK 6 LOT 10,T. PADILLA		
Account ID	: 1690391213-3				
Customer Name	: ARANAS,DESIDERIO SUICO	TOTAL AMOUNT DUE	: 3,134.54	Overdue Bill	: 1
Meter Number	: 269535 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16903912133 BC20/66.0/1960/0/10/06-27-2016/3 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125080891742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450863

12563978852

Date : 06-27-2016

BC20/66.0/1970/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256397885-2

Collection Ref. Code : 1849-98-953-2

Customer Information----------

Name : GUIEB,ANAMELBA REAL

Premise Address : BLOCK 3 LOT 7,T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504648 GS6	Pole No	:	0234936
Serial No	:	58486357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19752
Period From	:	05-26-2016	Prev Rdg	:	19480
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	354	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.50
CURRENT BILL - JUNE 2016		2,899.35
TOTAL AMOUNT DUE		5,186.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,045.00

Your monthly electricity consumption chart

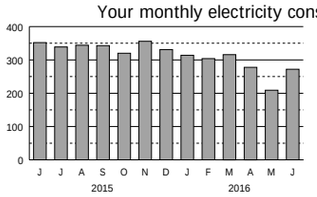

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.35		
Less : VAT	209.87		
Amount Net of VAT	2,689.48		
Less: BIR 2306	88.52		
BIR 2307	51.20	VATable Sales	2,689.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.76	VAT Zero Rated Sales	0.00
Add : VAT	209.87	VAT Amount	209.87
TOTAL AMOUNT DUE	2,759.63	TOTAL SALES	2,899.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1970/0/10/06-27-2016/3

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. : 125080891742

Collection Ref. Code	: 1849-98-953-2	Premise Address	: BLOCK 3 LOT 7,T.PADILLA ST.		
Account ID	: 1256397885-2				
Customer Name	: GUIEB,ANAMELBA REAL	TOTAL AMOUNT DUE	: 5,186.19	Overdue Bill	: 1
Meter Number	: 504648 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12563978852 BC20/66.0/1970/0/10/06-27-2016/3 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892331987007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452096

89203388791

Date : 06-27-2016

BC20/66.0/2000/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920338879-1

Collection Ref. Code : 1851-22-068-2

Customer Information----------

Name : SENIDO,CRISTINA BAUYABAN

Premise Address : 71-CC T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	467288 GS6	Pole No	:	0234936
Serial No	:	56568233	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1969
Period From	:	05-26-2016	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	455	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 177.98
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.30
CURRENT BILL - JUNE 2016		226.35
TOTAL AMOUNT DUE		528.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 301.00

Your monthly electricity consumption chart

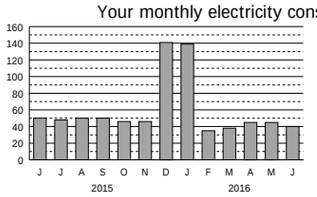

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.35		
Less : VAT	15.82		
Amount Net of VAT	210.53		
Less: BIR 2306	6.74		
BIR 2307	3.83	VATable Sales	210.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.96	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	215.78	TOTAL SALES	226.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2000/0/10/06-27-2016/3

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. : 892331987007

Collection Ref. Code	: 1851-22-068-2	Premise Address	: 71-CC T. PADILLA STREET		
Account ID	: 8920338879-1				
Customer Name	: SENIDO,CRISTINA BAUYABAN	TOTAL AMOUNT DUE	: 528.20	Overdue Bill	: 1
Meter Number	: 467288 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89203388791

BC20/66.0/2000/0/10/06-27-2016/3

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491081686397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450379

49199033249

Date : 06-27-2016

BC20/66.0/2010/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919903324-9

Collection Ref. Code : 1855-44-728-2

Customer Information----------

Name : RABOY,APRILIAN MAY

Premise Address : 73-S T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035033	Pole No	:	0267485
Serial No	:	121758780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2264
Period From	:	05-26-2016	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.75
CURRENT BILL - JUNE 2016		2,295.98
TOTAL AMOUNT DUE		4,700.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,115.55

Your monthly electricity consumption chart

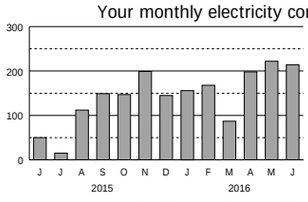

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.98		
Less : VAT	166.71		
Amount Net of VAT	2,129.27		
Less: BIR 2306	70.30		
BIR 2307	40.55	VATable Sales	2,129.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.42	VAT Zero Rated Sales	0.00
Add : VAT	166.71	VAT Amount	166.71
TOTAL AMOUNT DUE	2,185.13	TOTAL SALES	2,295.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2010/0/10/06-27-2016/3

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. : 491081686397

Collection Ref. Code	: 1855-44-728-2	Premise Address	: 73-S T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 4919903324-9				
Customer Name	: RABOY,APRILIAN MAY	TOTAL AMOUNT DUE	: 4,700.74	Overdue Bill	: 1
Meter Number	: MTR1035033				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49199033249 BC20/66.0/2010/0/10/06-27-2016/3 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414926078269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443698

41406829360

Date : 06-27-2016

BC20/66.0/2020/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140682936-0

Collection Ref. Code : 1855-43-131-9

Customer Information----------

Name : SUAN,CARMELITA NAVARRO

Premise Address : 73 D.D T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468784 GS6	Pole No	:	0267485
Serial No	:	75859742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3644
Period From	:	05-26-2016	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		- 36.80
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.74
CURRENT BILL - JUNE 2016		868.55
TOTAL AMOUNT DUE		2,039.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 962.00

Your monthly electricity consumption chart

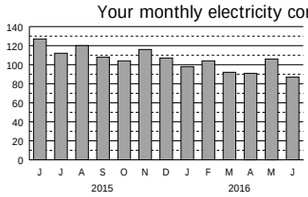

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.55		
Less : VAT	63.61		
Amount Net of VAT	804.94		
Less: BIR 2306	26.86		
BIR 2307	15.27	VATable Sales	804.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.81	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	826.42	TOTAL SALES	868.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2020/0/10/06-27-2016/3

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. : 414926078269

Collection Ref. Code	: 1855-43-131-9	Premise Address	: 73 D.D T.PADILLA ST.,CEBU CITY		
Account ID	: 4140682936-0				
Customer Name	: SUAN,CARMELITA NAVARRO	TOTAL AMOUNT DUE	: 2,039.76	Overdue Bill	: 1
Meter Number	: 468784 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41406829360

BC20/66.0/2020/0/10/06-27-2016/3

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796269434761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454343

79659000008

Date : 06-27-2016

BC20/66.0/2020/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965900000-8

Collection Ref. Code : 1805-80-389-1

Customer Information----------

Name : NAVARRO,EDUARDO

Premise Address : 73-D-D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	518273 GS6	Pole No	:	0267485
Serial No	:	60719014	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21327
Period From	:	05-26-2016	Prev Rdg	:	20888
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:		Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,899.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,233.11
Transmission Charge	0.3048/kWh	133.81
System Loss Charge	0.8231/kWh	361.34
Sub-Total		2,728.26
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,900.00	118.00
Sub-Total		152.59
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		144.46
Transmission		3.42
System Loss		22.41
Distribution		151.33
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		583.88
CURRENT BILL - JUNE 2016		4,725.84
TOTAL AMOUNT DUE		10,625.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,900.00

Your monthly electricity consumption chart

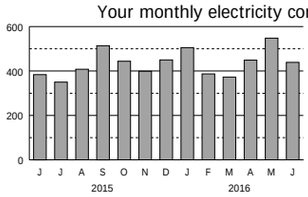

Avg Monthly Usage : 434.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.84		
Less : VAT	343.66		
Amount Net of VAT	4,382.18		
Less: BIR 2306	144.89		
BIR 2307	83.46	VATable Sales	4,382.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,153.83	VAT Zero Rated Sales	0.00
Add : VAT	343.66	VAT Amount	343.66
TOTAL AMOUNT DUE	4,497.49	TOTAL SALES	4,725.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2020/0/10/06-27-2016/3

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. : 796269434761

Collection Ref. Code	: 1805-80-389-1	Premise Address	: 73-D-D T. PADILLA ST.		
Account ID	: 7965900000-8				
Customer Name	: NAVARRO,EDUARDO	TOTAL AMOUNT DUE	: 10,625.83	Overdue Bill	: 1
Meter Number	: 518273 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79659000008 BC20/66.0/2020/0/10/06-27-2016/3 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046390265401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443006

04671100008

Date : 06-27-2016

BC20/66.0/2025/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467110000-8

Collection Ref. Code : 1839-80-659-1

Customer Information----------

Name : JOSEPH,BEATRIZ N

Premise Address : 73-DD FREEDOM CENTER,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422094 GS6	Pole No	:	0267450
Serial No	:	60057143	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25905
Period From	:	05-26-2016	Prev Rdg	:	25518
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	435	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,371.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.6656/kWh	257.59
System Loss Charge	0.8149/kWh	315.37
Sub-Total		2,541.55
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		117.92
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		127.35
Transmission		6.57
System Loss		18.99
Distribution		133.48
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		516.60
CURRENT BILL - JUNE 2016		4,288.39
TOTAL AMOUNT DUE		8,659.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,038.00

Your monthly electricity consumption chart

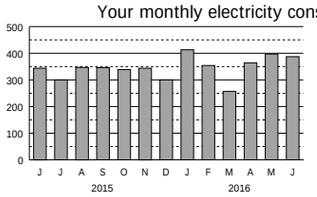

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.39		
Less : VAT	303.94		
Amount Net of VAT	3,984.45		
Less: BIR 2306	129.80		
BIR 2307	76.00	VATable Sales	3,984.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.65	VAT Zero Rated Sales	0.00
Add : VAT	303.94	VAT Amount	303.94
TOTAL AMOUNT DUE	4,082.59	TOTAL SALES	4,288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2025/0/10/06-27-2016/3

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. : 046390265401

Collection Ref. Code	: 1839-80-659-1	Premise Address	: 73-DD FREEDOM CENTER,T. PADILLA,CEBU CITY
Account ID	: 0467110000-8		
Customer Name	: JOSEPH,BEATRIZ N	TOTAL AMOUNT DUE	: 8,659.45
Meter Number	: 422094 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04671100008 BC20/66.0/2025/0/10/06-27-2016/3 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578491876861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442542

57880562749

Date : 06-27-2016

BC20/66.0/2050/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788056274-9

Collection Ref. Code : 1851-19-872-5

Customer Information----------

Name : DENSING,EVELYN BACANAYA

Premise Address : BLOCK 1 LOT 13,T.PADILLA ST.,

TIN :

Metering Information----------

Meter No	:	506344 GS6	Pole No	:	0197554
Serial No	:	67071690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11776
Period From	:	05-26-2016	Prev Rdg	:	11478
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		394.04
CURRENT BILL - JUNE 2016		3,187.69
TOTAL AMOUNT DUE		6,213.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,370.00

Your monthly electricity consumption chart

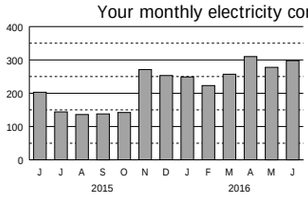

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.69		
Less : VAT	231.12		
Amount Net of VAT	2,956.57		
Less: BIR 2306	97.47		
BIR 2307	56.29	VATable Sales	2,956.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.81	VAT Zero Rated Sales	0.00
Add : VAT	231.12	VAT Amount	231.12
TOTAL AMOUNT DUE	3,033.93	TOTAL SALES	3,187.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2050/0/10/06-27-2016/3

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. : 578491876861

Collection Ref. Code	: 1851-19-872-5	Premise Address	: BLOCK 1 LOT 13,T.PADILLA ST.,		
Account ID	: 5788056274-9				
Customer Name	: DENSING,EVELYN BACANAYA	TOTAL AMOUNT DUE	: 6,213.60	Overdue Bill	: 1
Meter Number	: 506344 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57880562749 BC20/66.0/2050/0/10/06-27-2016/3 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815499897624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444256

81561401720

Date : 06-27-2016

BC20/66.0/2054/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156140172-0

Collection Ref. Code : 1855-94-953-9

Customer Information----------

Name : FLORIDA,CHERRYL ALVAREZ

Premise Address : BLOCK 1 LOT 12 T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003168 EFS6	Pole No	:	1308900
Serial No	:	95966535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8188
Period From	:	05-26-2016	Prev Rdg	:	7996
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.65
CURRENT BILL - JUNE 2016		2,060.39
TOTAL AMOUNT DUE		4,210.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,985.00

Your monthly electricity consumption chart

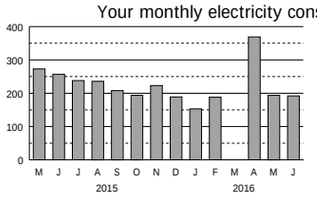

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.39		
Less : VAT	149.63		
Amount Net of VAT	1,910.76		
Less: BIR 2306	63.08		
BIR 2307	36.39	VATable Sales	1,910.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.29	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	1,960.92	TOTAL SALES	2,060.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2054/0/10/06-27-2016/3

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. : 815499897624

Collection Ref. Code	: 1855-94-953-9	Premise Address	: BLOCK 1 LOT 12 T. PADILLA ST.,CEBU CITY		
Account ID	: 8156140172-0				
Customer Name	: FLORIDA,CHERRYL ALVAREZ	TOTAL AMOUNT DUE	: 4,210.33	Overdue Bill	: 1
Meter Number	: 003168 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81561401720 BC20/66.0/2054/0/10/06-27-2016/3 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847846772751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442497

84769472444

Date : 06-27-2016

BC20/66.0/2055/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476947244-4

Collection Ref. Code : 1855-86-938-1

Customer Information----------

Name : ALVAREZ,ANDRO NAVARRO

Premise Address : 73- DD,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	6664 EES6	Pole No	:	0267485
Serial No	:	06055321	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1429
Period From	:	05-26-2016	Prev Rdg	:	1385
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.37
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		43.23
CURRENT BILL - JUNE 2016		290.19
TOTAL AMOUNT DUE		507.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 286.00

Your monthly electricity consumption chart

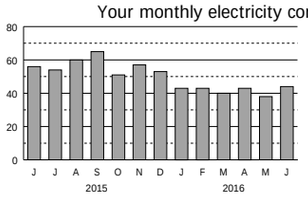

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.19		
Less : VAT	20.41		
Amount Net of VAT	269.78		
Less: BIR 2306	8.67		
BIR 2307	4.98	VATable Sales	269.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.13	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	276.54	TOTAL SALES	290.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2055/0/10/06-27-2016/3

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. : 847846772751

Collection Ref. Code	: 1855-86-938-1	Premise Address	: 73- DD,T. PADILLA ST.		
Account ID	: 8476947244-4				
Customer Name	: ALVAREZ,ANDRO NAVARRO	TOTAL AMOUNT DUE	: 507.78	Overdue Bill	: 1
Meter Number	: 6664 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84769472444 BC20/66.0/2055/0/10/06-27-2016/3 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140229709033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439357

14098279178

Date : 06-27-2016

BC20/66.0/2080/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409827917-8

Collection Ref. Code : 1851-19-914-4

Customer Information----------

Name : BAS,RUBEN QUIJANO

Premise Address : 73-Y T PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	513260 GS6	Pole No	:	0267450
Serial No	:	60066288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6123
Period From	:	05-26-2016	Prev Rdg	:	6044
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.72
CURRENT CHARGES		
Generation & Transmission		
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 729.50	14.59
Sub-Total		- 93.71
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.43
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		94.25
CURRENT BILL - JUNE 2016		722.54
TOTAL AMOUNT DUE		1,451.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,021.00

Your monthly electricity consumption chart

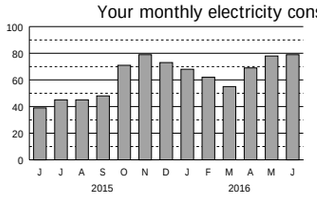

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.54		
Less : VAT	51.90		
Amount Net of VAT	670.64		
Less: BIR 2306	21.93		
BIR 2307	12.66	VATable Sales	670.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.05	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	687.95	TOTAL SALES	722.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2080/0/10/06-27-2016/3

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. : 140229709033

Collection Ref. Code	: 1851-19-914-4	Premise Address	: 73-Y T PADILLA ST.,T. PADILLA		
Account ID	: 1409827917-8				
Customer Name	: BAS,RUBEN QUIJANO	TOTAL AMOUNT DUE	: 1,451.26	Overdue Bill	: 1
Meter Number	: 513260 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14098279178 BC20/66.0/2080/0/10/06-27-2016/3 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639676942601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438228

63930882681

Date : 06-27-2016

BC20/66.0/2085/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393088268-1

Collection Ref. Code : 1857-19-509-4

Customer Information----------

Name : DOLAR,MICHELLE BOISER

Premise Address : BLOCK 1 LOT10,T.PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1052884	Pole No	:	0267450
Serial No	:	125289513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1030
Period From	:	05-26-2016	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.94
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		147.44
CURRENT BILL - JUNE 2016		1,193.16
TOTAL AMOUNT DUE		2,420.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,590.00

Your monthly electricity consumption chart

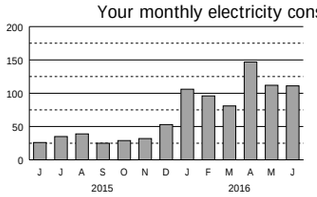

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.16		
Less : VAT	86.72		
Amount Net of VAT	1,106.44		
Less: BIR 2306	36.57		
BIR 2307	21.07	VATable Sales	1,106.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.80	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,135.52	TOTAL SALES	1,193.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2085/0/10/06-27-2016/3

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. : 639676942601

Collection Ref. Code : 1857-19-509-4

Account ID : 6393088268-1

Customer Name : DOLAR,MICHELLE BOISER

Meter Number : MTR1052884

Period : May 2016

Premise Address : BLOCK 1 LOT10,T.PADILLA

TOTAL AMOUNT DUE : 2,420.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63930882681

BC20/66.0/2085/0/10/06-27-2016/3

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712072370652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442447

71275141639

Date : 06-27-2016

BC20/66.0/2095/1308900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127514163-9

Collection Ref. Code : 1857-27-944-1

Customer Information----------

Name : CANETE,SABINIANO PERPETUA

Premise Address : 155-0 T PADILLA STREET,FREEDOM, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3406 EIS6	Pole No	:	1308900
Serial No	:	83303973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1909
Period From	:	05-26-2016	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 114.60
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.51
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		76.75
CURRENT BILL - JUNE 2016		575.25
TOTAL AMOUNT DUE		976.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,822.00

Your monthly electricity consumption chart

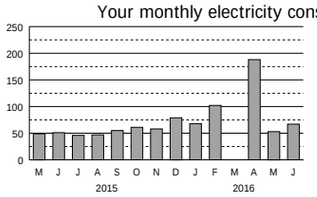

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.25		
Less : VAT	41.10		
Amount Net of VAT	534.15		
Less: BIR 2306	17.38		
BIR 2307	10.04	VATable Sales	534.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.73	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	547.83	TOTAL SALES	575.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2095/0/10/06-27-2016/3

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. : 712072370652

Collection Ref. Code	: 1857-27-944-1	Premise Address	: 155-0 T PADILLA STREET,FREEDOM, CEBU CITY		
Account ID	: 7127514163-9				
Customer Name	: CANETE,SABINIANO PERPETUA	TOTAL AMOUNT DUE	: 976.14	Overdue Bill	: 1
Meter Number	: 3406 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71275141639

BC20/66.0/2095/0/10/06-27-2016/3

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042528806400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440659

04297180681

Date : 06-27-2016

BC20/66.0/2110/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429718068-1

Collection Ref. Code : 1851-53-281-1

Customer Information----------

Name : PANTALEON,ESTEBAN TALARO

Premise Address : BLOCK 6 LOT 4 BSJCO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	522119 RGS6	Pole No	:	0267485
Serial No	:	71753771	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2364
Period From	:	05-26-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	344	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 103.38
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.42
CURRENT BILL - JUNE 2016		535.75
Debit Adjustments		104.39
TOTAL AMOUNT DUE		928.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 220.00

Your monthly electricity consumption chart

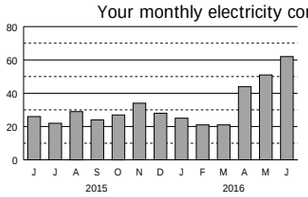

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.75		
Less : VAT	38.39		
Amount Net of VAT	497.36		
Less: BIR 2306	16.23		
BIR 2307	9.36	VATable Sales	497.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.77	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	510.16	TOTAL SALES	535.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2110/0/10/06-27-2016/3

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. : 042528806400

Collection Ref. Code	: 1851-53-281-1	Premise Address	: BLOCK 6 LOT 4 BSJCO,T. PADILLA		
Account ID	: 0429718068-1				
Customer Name	: PANTALEON,ESTEBAN TALARO	TOTAL AMOUNT DUE	: 928.13	Overdue Bill	: 1
Meter Number	: 522119 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04297180681 BC20/66.0/2110/0/10/06-27-2016/3 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190204697649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448079

19023434731

Date : 06-27-2016

BC20/66.0/2120/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902343473-1

Collection Ref. Code : 1851-53-293-5

Customer Information----------

Name : ALICANTE,ARSELYN VILLASICA

Premise Address : BLOCK 1 LOT 9,BJCO ST., F.VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	312528 GS6	Pole No	:	0267485
Serial No	:	46569935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30996
Period From	:	05-26-2016	Prev Rdg	:	30299
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	333	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,712.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,545.50
Transmission Charge	0.3048/kWh	212.45
System Loss Charge	0.8231/kWh	573.70
Sub-Total		4,331.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,713.00	134.26
Sub-Total		189.18
Government Charges		
Franchise Tax - Local		48.90
Value Added Tax		
Generation		229.38
Transmission		5.42
System Loss		35.61
Distribution		239.92
Others		28.57
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		919.85
CURRENT BILL - JUNE 2016		7,440.00
TOTAL AMOUNT DUE		14,152.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,050.00

Your monthly electricity consumption chart

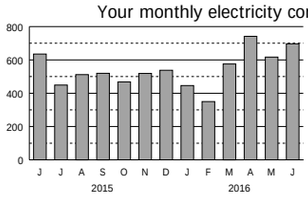

Avg Monthly Usage : 543.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,440.00		
Less : VAT	538.90		
Amount Net of VAT	6,901.10		
Less: BIR 2306	227.24		
BIR 2307	131.38	VATable Sales	6,901.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,542.48	VAT Zero Rated Sales	0.00
Add : VAT	538.90	VAT Amount	538.90
TOTAL AMOUNT DUE	7,081.38	TOTAL SALES	7,440.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2120/0/10/06-27-2016/3

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. : 190204697649

Collection Ref. Code	: 1851-53-293-5	Premise Address	: BLOCK 1 LOT 9,BJCO ST., F.VILLA ST.,T. PADILLA
Account ID	: 1902343473-1		
Customer Name	: ALICANTE,ARSELYN VILLASICA	TOTAL AMOUNT DUE	: 14,152.81 Overdue Bill : 1
Meter Number	: 312528 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19023434731 BC20/66.0/2120/0/10/06-27-2016/3 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057482959624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449686

05728074815

Date : 06-27-2016

BC20/66.0/2140/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572807481-5

Collection Ref. Code : 1851-24-866-8

Customer Information----------

Name : LAXINA,GERVASITO PONCE DE LEON

Premise Address : BLOCK1 LOT7 T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	520266 GS6	Pole No	:	0267485
Serial No	:	52081338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2584
Period From	:	05-26-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 129.92
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - JUNE 2016		413.78
TOTAL AMOUNT DUE		808.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 400.00

Your monthly electricity consumption chart

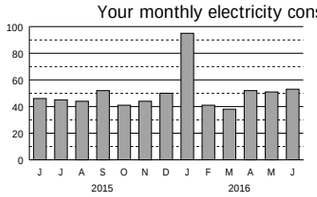

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.78		
Less : VAT	29.77		
Amount Net of VAT	384.01		
Less: BIR 2306	12.62		
BIR 2307	7.18	VATable Sales	384.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.21	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	393.98	TOTAL SALES	413.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2140/0/10/06-27-2016/3

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. : 057482959624

Collection Ref. Code	: 1851-24-866-8	Premise Address	: BLOCK1 LOT7 T.PADILLA ST.		
Account ID	: 0572807481-5				
Customer Name	: LAXINA,GERVASITO PONCE DE LEON	TOTAL AMOUNT DUE	: 808.13	Overdue Bill	: 1
Meter Number	: 520266 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05728074815 BC20/66.0/2140/0/10/06-27-2016/3 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606655464213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438080

60659184471

Date : 06-27-2016

BC20/66.0/2145/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065918447-1

Collection Ref. Code : 1853-75-077-8

Customer Information----------

Name : NOCETE,SEMARALYN JUAREZ

Premise Address : F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559398 GS6	Pole No	:	0267471
Serial No	:	73839084	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3003
Period From	:	05-26-2016	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.57
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 108.97
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.91
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		76.10
CURRENT BILL - JUNE 2016		571.15
TOTAL AMOUNT DUE		1,162.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 427.00

Your monthly electricity consumption chart

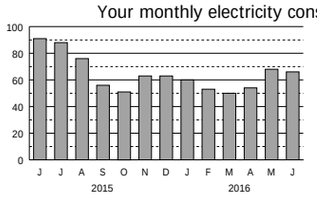

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.15		
Less : VAT	40.95		
Amount Net of VAT	530.20		
Less: BIR 2306	17.32		
BIR 2307	9.98	VATable Sales	530.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.90	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	543.85	TOTAL SALES	571.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2145/0/10/06-27-2016/3

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. : 606655464213

Collection Ref. Code	: 1853-75-077-8	Premise Address	: F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 6065918447-1				
Customer Name	: NOCETE,SEMARALYN JUAREZ	TOTAL AMOUNT DUE	: 1,162.72	Overdue Bill	: 1
Meter Number	: 559398 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60659184471 BC20/66.0/2145/0/10/06-27-2016/3 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216712066664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443527

21683470856

Date : 06-27-2016

BC20/66.0/2147/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168347085-6

Collection Ref. Code : 1853-98-404-3

Customer Information----------

Name : MOLINA,MARGARITA GAMBOA

Premise Address : F.VILLA,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139296	Pole No	:	0267471
Serial No	:	40093618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	545
Period From	:	05-26-2016	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	346	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		6.59
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		158.13
CURRENT BILL - JUNE 2016		1,280.56
TOTAL AMOUNT DUE		3,030.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,183.00

Your monthly electricity consumption chart

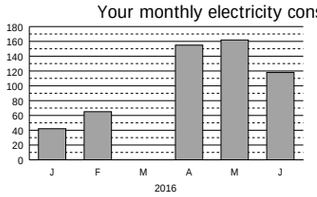

Avg Monthly Usage : 108.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.56		
Less : VAT	93.49		
Amount Net of VAT	1,187.07		
Less: BIR 2306	39.41		
BIR 2307	22.62	VATable Sales	1,187.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.04	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,218.53	TOTAL SALES	1,280.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2147/0/10/06-27-2016/3

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. : 216712066664

Collection Ref. Code	: 1853-98-404-3	Premise Address	: F.VILLA,T.PADILLA, CEBU CITY		
Account ID	: 2168347085-6				
Customer Name	: MOLINA,MARGARITA GAMBOA	TOTAL AMOUNT DUE	: 3,030.68	Overdue Bill	: 1
Meter Number	: MTR1139296				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21683470856 BC20/66.0/2147/0/10/06-27-2016/3 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302755984517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435831

30246597303

Date : 06-27-2016

BC20/66.0/2150/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024659730-3

Collection Ref. Code : 1851-19-926-8

Customer Information----------

Name : CABARRUBIAS,MYRNA VENZAL

Premise Address : BLK 5 LOT 1,T.PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506936 GS6	Pole No	:	0267450
Serial No	:	58483387	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11695
Period From	:	05-26-2016	Prev Rdg	:	11449
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.94
CURRENT BILL - JUNE 2016		2,628.46
TOTAL AMOUNT DUE		4,951.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,724.00

Your monthly electricity consumption chart

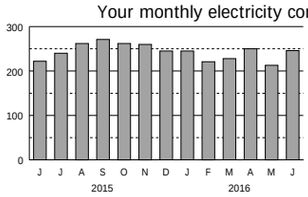

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.46		
Less : VAT	190.47		
Amount Net of VAT	2,437.99		
Less: BIR 2306	80.31		
BIR 2307	46.42	VATable Sales	2,437.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.26	VAT Zero Rated Sales	0.00
Add : VAT	190.47	VAT Amount	190.47
TOTAL AMOUNT DUE	2,501.73	TOTAL SALES	2,628.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2150/0/10/06-27-2016/3

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. : 302755984517

Collection Ref. Code	: 1851-19-926-8	Premise Address	: BLK 5 LOT 1,T.PADILLA ST.,T. PADILLA		
Account ID	: 3024659730-3				
Customer Name	: CABARRUBIAS,MYRNA VENZAL	TOTAL AMOUNT DUE	: 4,951.05	Overdue Bill	: 1
Meter Number	: 506936 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30246597303 BC20/66.0/2150/0/10/06-27-2016/3 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850518073999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445141

85080761332

Date : 06-27-2016

BC20/66.0/2155/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508076133-2

Collection Ref. Code : 1851-73-086-9

Customer Information----------

Name : JUMUAD,MILA TAGANILE

Premise Address : BLK 5 LOT 5 F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	531012 GS6	Pole No	:	0267485
Serial No	:	65082793	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9589
Period From	:	05-26-2016	Prev Rdg	:	9308
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		371.94
CURRENT BILL - JUNE 2016		3,009.22
TOTAL AMOUNT DUE		5,998.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,158.00

Your monthly electricity consumption chart

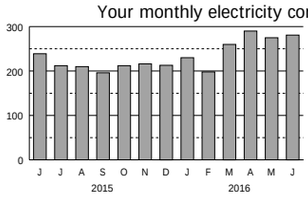

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.22		
Less : VAT	218.29		
Amount Net of VAT	2,790.93		
Less: BIR 2306	92.03		
BIR 2307	53.14	VATable Sales	2,790.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.76	VAT Zero Rated Sales	0.00
Add : VAT	218.29	VAT Amount	218.29
TOTAL AMOUNT DUE	2,864.05	TOTAL SALES	3,009.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2155/0/10/06-27-2016/3

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. : 850518073999

Collection Ref. Code	: 1851-73-086-9	Premise Address	: BLK 5 LOT 5 F. VILLA ST.,T. PADILLA		
Account ID	: 8508076133-2				
Customer Name	: JUMUAD,MILA TAGANILE	TOTAL AMOUNT DUE	: 5,998.34	Overdue Bill	: 1
Meter Number	: 531012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85080761332 BC20/66.0/2155/0/10/06-27-2016/3 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423402571539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448516

42345222931

Date : 06-27-2016

BC20/66.0/2180/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234522293-1

Collection Ref. Code : 1851-53-284-6

Customer Information----------

Name : TANTE,ANTONIO BACON

Premise Address : BLOCK 4 LOT 2,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	326173 GS6	Pole No	:	0267485
Serial No	:	45341829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5960
Period From	:	05-26-2016	Prev Rdg	:	5842
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.82
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		157.31
CURRENT BILL - JUNE 2016		1,273.40
TOTAL AMOUNT DUE		2,814.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,864.00

Your monthly electricity consumption chart

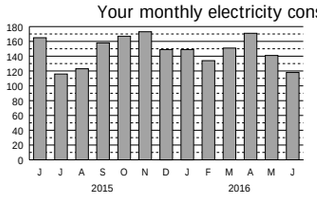

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.40		
Less : VAT	92.72		
Amount Net of VAT	1,180.68		
Less: BIR 2306	39.09		
BIR 2307	22.49	VATable Sales	1,180.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.10	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,211.82	TOTAL SALES	1,273.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2180/0/10/06-27-2016/3

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. : 423402571539

Collection Ref. Code	: 1851-53-284-6	Premise Address	: BLOCK 4 LOT 2,T. PADILLA STREET		
Account ID	: 4234522293-1				
Customer Name	: TANTE,ANTONIO BACON	TOTAL AMOUNT DUE	: 2,814.23	Overdue Bill	: 1
Meter Number	: 326173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42345222931 BC20/66.0/2180/0/10/06-27-2016/3 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469234573053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435925

46968275167

Date : 06-27-2016

BC20/66.0/2181/0267401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696827516-7

Collection Ref. Code : 1857-19-875-1

Customer Information----------

Name : CAGA-ANAN,BRENDA NAVARRO

Premise Address : F. VILLIA ST.

TIN :

Metering Information----------

Meter No	:	MTR1099933	Pole No	:	0267401
Serial No	:	40047312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	891
Period From	:	05-26-2016	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	346	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 84.22
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.44
CURRENT BILL - JUNE 2016		670.77
TOTAL AMOUNT DUE		1,466.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,115.00

Your monthly electricity consumption chart

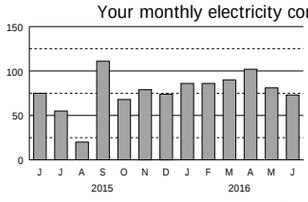

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.77		
Less : VAT	48.30		
Amount Net of VAT	622.47		
Less: BIR 2306	20.42		
BIR 2307	11.75	VATable Sales	622.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.30	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	638.60	TOTAL SALES	670.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2181/0/10/06-27-2016/3

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. : 469234573053

Collection Ref. Code	: 1857-19-875-1	Premise Address	: F. VILLIA ST.		
Account ID	: 4696827516-7				
Customer Name	: CAGA-ANAN,BRENDA NAVARRO	TOTAL AMOUNT DUE	: 1,466.15	Overdue Bill	: 1
Meter Number	: MTR1099933				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46968275167 BC20/66.0/2181/0/10/06-27-2016/3 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931109534591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453485

93145926908

Date : 06-27-2016

BC20/66.0/2186/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314592690-8

Collection Ref. Code : 1851-24-872-2

Customer Information----------

Name : ALBOFERA,FELIX ORELLOS

Premise Address : 155 Q SITIO FREEDOM,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	509361 GS6	Pole No	:	0234936
Serial No	:	72232103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7737
Period From	:	05-26-2016	Prev Rdg	:	7630
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	354	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.18
CURRENT BILL - JUNE 2016		1,150.68
TOTAL AMOUNT DUE		2,348.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,225.00

Your monthly electricity consumption chart

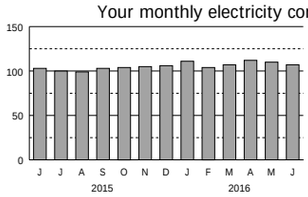

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.68		
Less : VAT	83.64		
Amount Net of VAT	1,067.04		
Less: BIR 2306	35.28		
BIR 2307	20.32	VATable Sales	1,067.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.44	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,095.08	TOTAL SALES	1,150.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2186/0/10/06-27-2016/3

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. : 931109534591

Collection Ref. Code	: 1851-24-872-2	Premise Address	: 155 Q SITIO FREEDOM,T. PADILLA STREET		
Account ID	: 9314592690-8				
Customer Name	: ALBOFERA,FELIX ORELLOS	TOTAL AMOUNT DUE	: 2,348.18	Overdue Bill	: 1
Meter Number	: 509361 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93145926908

BC20/66.0/2186/0/10/06-27-2016/3

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047863699174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443246

04722455237

Date : 06-27-2016

BC20/66.0/2190/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472245523-7

Collection Ref. Code : 1851-19-869-5

Customer Information----------

Name : VILLARTE,VICENTA NAVISES

Premise Address : #73 BLK2 LOT2 T. PADILLA ST.,SITIO BSJCO,T. PADILLA

TIN :

Metering Information----------

Meter No	:	506938 GS6	Pole No	:	0267450
Serial No	:	52501804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4544
Period From	:	05-26-2016	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.70
CURRENT BILL - JUNE 2016		178.10
TOTAL AMOUNT DUE		262.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 18.00

Your monthly electricity consumption chart

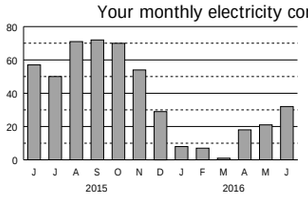

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.10		
Less : VAT	12.34		
Amount Net of VAT	165.76		
Less: BIR 2306	5.28		
BIR 2307	3.01	VATable Sales	165.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.47	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	169.81	TOTAL SALES	178.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2190/0/10/06-27-2016/3

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. : 047863699174

Collection Ref. Code	: 1851-19-869-5	Premise Address	: #73 BLK2 LOT2 T. PADILLA ST.,SITIO BSJCO,T. PADILLA		
Account ID	: 0472245523-7				
Customer Name	: VILLARTE,VICENTA NAVISES	TOTAL AMOUNT DUE	: 262.59	Overdue Bill	: 1
Meter Number	: 506938 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04722455237

BC20/66.0/2190/0/10/06-27-2016/3

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565054463018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455033

56572377630

Date : 06-27-2016

BC20/66.0/2194/0267471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657237763-0

Collection Ref. Code : 1851-98-119-5

Customer Information----------

Name : RISCAR,JERRY OCTOSO

Premise Address : 73 GG F. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1010358	Pole No	:	0267471
Serial No	:	83349382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1792
Period From	:	05-26-2016	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.83
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		95.14
CURRENT BILL - JUNE 2016		728.81
TOTAL AMOUNT DUE		1,341.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 650.00

Your monthly electricity consumption chart

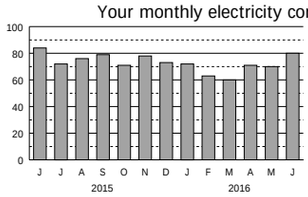

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.81		
Less : VAT	52.28		
Amount Net of VAT	676.53		
Less: BIR 2306	22.10		
BIR 2307	12.77	VATable Sales	676.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.66	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	693.94	TOTAL SALES	728.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2194/0/10/06-27-2016/3

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. : 565054463018

Collection Ref. Code	: 1851-98-119-5	Premise Address	: 73 GG F. VILLA ST.,T. PADILLA		
Account ID	: 5657237763-0				
Customer Name	: RISCAR,JERRY OCTOSO	TOTAL AMOUNT DUE	: 1,341.65	Overdue Bill	: 1
Meter Number	: MTR1010358				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56572377630

BC20/66.0/2194/0/10/06-27-2016/3

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954101414367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447194

95492100003

Date : 06-27-2016

BC20/66.0/2210/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549210000-3

Collection Ref. Code : 1843-28-029-9

Customer Information----------

Name : SALES,ROSALINDA O

Premise Address : 183-D F. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504772 GS6	Pole No	:	0267450
Serial No	:	67076480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18213
Period From	:	05-26-2016	Prev Rdg	:	17869
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	320	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,105.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.6656/kWh	228.97
System Loss Charge	0.8149/kWh	280.33
Sub-Total		2,259.16
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		109.22
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		113.20
Transmission		5.84
System Loss		16.89
Distribution		118.71
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		459.84
CURRENT BILL - JUNE 2016		3,817.51
TOTAL AMOUNT DUE		7,923.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,270.00

Your monthly electricity consumption chart

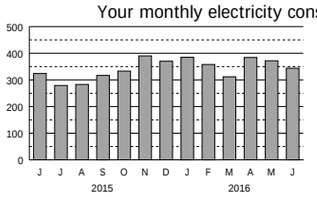

Avg Monthly Usage : 342.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.51		
Less : VAT	270.77		
Amount Net of VAT	3,546.74		
Less: BIR 2306	115.61		
BIR 2307	67.66	VATable Sales	3,546.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,363.47	VAT Zero Rated Sales	0.00
Add : VAT	270.77	VAT Amount	270.77
TOTAL AMOUNT DUE	3,634.24	TOTAL SALES	3,817.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2210/0/10/06-27-2016/3

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. : 954101414367

Collection Ref. Code	: 1843-28-029-9	Premise Address	: 183-D F. VILLA ST.,,T. PADILLA,CEBU CITY		
Account ID	: 9549210000-3				
Customer Name	: SALES,ROSALINDA O	TOTAL AMOUNT DUE	: 7,923.38	Overdue Bill	: 1
Meter Number	: 504772 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95492100003 BC20/66.0/2210/0/10/06-27-2016/3 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683049838637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444614

68388136704

Date : 06-27-2016

BC20/66.0/2214/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838813670-4

Collection Ref. Code : 1853-36-305-7

Customer Information----------

Name : GONZALES,SIDNEY CAYTUNA

Premise Address : 177 J. F. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054798	Pole No	:	0234936
Serial No	:	121433849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3205
Period From	:	05-26-2016	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		395.84
CURRENT BILL - JUNE 2016		3,201.54
TOTAL AMOUNT DUE		5,914.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,671.00

Your monthly electricity consumption chart

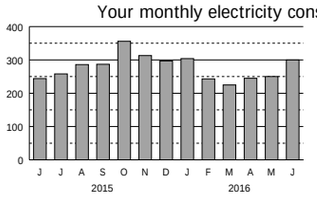

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.54		
Less : VAT	231.88		
Amount Net of VAT	2,969.66		
Less: BIR 2306	97.78		
BIR 2307	56.53	VATable Sales	2,969.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.35	VAT Zero Rated Sales	0.00
Add : VAT	231.88	VAT Amount	231.88
TOTAL AMOUNT DUE	3,047.23	TOTAL SALES	3,201.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2214/0/10/06-27-2016/3

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. : 683049838637

Collection Ref. Code	: 1853-36-305-7	Premise Address	: 177 J. F. VILLA,T. PADILLA,CEBU CITY		
Account ID	: 6838813670-4				
Customer Name	: GONZALES,SIDNEY CAYTUNA	TOTAL AMOUNT DUE	: 5,914.75	Overdue Bill	: 1
Meter Number	: MTR1054798				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68388136704 BC20/66.0/2214/0/10/06-27-2016/3 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878619454686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442112

87834264274

Date : 06-27-2016

BC20/66.0/2220/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783426427-4

Collection Ref. Code : 1849-63-374-6

Customer Information----------

Name : SALDARIEGA,LEONORA LLANOS

Premise Address : 731-H,T. PADILLA

TIN :

Metering Information----------

Meter No	:	501990 GS6	Pole No	:	0234936
Serial No	:	57164790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13929
Period From	:	05-26-2016	Prev Rdg	:	13834
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	302	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,774.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.68
CURRENT BILL - JUNE 2016		1,095.39
TOTAL AMOUNT DUE		3,869.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,254.00

Your monthly electricity consumption chart

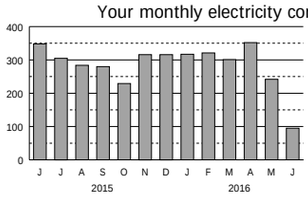

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.39		
Less : VAT	79.19		
Amount Net of VAT	1,016.20		
Less: BIR 2306	33.77		
BIR 2307	19.42	VATable Sales	1,016.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	963.01	VAT Zero Rated Sales	0.00
Add : VAT	79.19	VAT Amount	79.19
TOTAL AMOUNT DUE	1,042.20	TOTAL SALES	1,095.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2220/0/10/06-27-2016/3

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. : 878619454686

Collection Ref. Code	: 1849-63-374-6	Premise Address	: 731-H,T. PADILLA		
Account ID	: 8783426427-4				
Customer Name	: SALDARIEGA,LEONORA LLANOS	TOTAL AMOUNT DUE	: 3,869.95	Overdue Bill	: 1
Meter Number	: 501990 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87834264274 BC20/66.0/2220/0/10/06-27-2016/3 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986059560585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445017

98661100002

Date : 06-27-2016

BC20/66.0/2250/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866110000-2

Collection Ref. Code : 1823-99-314-1

Customer Information----------

Name : BONTILAO,CASIMIRO JR A

Premise Address : 121-II F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504924 GS6	Pole No	:	0267450
Serial No	:	54297626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16263
Period From	:	05-26-2016	Prev Rdg	:	15812
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	210	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,090.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,090.50	101.81
Sub-Total		137.34
Government Charges		
Franchise Tax - Local		31.77
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		597.32
CURRENT BILL - JUNE 2016		4,832.93
TOTAL AMOUNT DUE		9,923.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,276.00

Your monthly electricity consumption chart

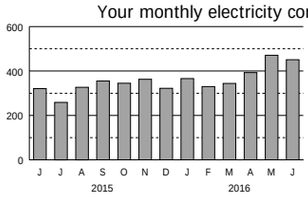

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.93		
Less : VAT	350.70		
Amount Net of VAT	4,482.23		
Less: BIR 2306	147.89		
BIR 2307	85.35	VATable Sales	4,482.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.99	VAT Zero Rated Sales	0.00
Add : VAT	350.70	VAT Amount	350.70
TOTAL AMOUNT DUE	4,599.69	TOTAL SALES	4,832.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2250/0/10/06-27-2016/3

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. : 986059560585

Collection Ref. Code	: 1823-99-314-1	Premise Address	: 121-II F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 9866110000-2				
Customer Name	: BONTILAO,CASIMIRO JR A	TOTAL AMOUNT DUE	: 9,923.50	Overdue Bill	: 1
Meter Number	: 504924 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98661100002 BC20/66.0/2250/0/10/06-27-2016/3 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207649301153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438974

20759000001

Date : 06-27-2016

BC20/66.0/2260/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075900000-1

Collection Ref. Code : 1805-80-467-7

Customer Information----------

Name : ROM,ROMEO R

Premise Address : 73 L F VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	504775 GS6	Pole No	:	0197554
Serial No	:	64242094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5546
Period From	:	05-26-2016	Prev Rdg	:	5434
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	430	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.05
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		148.87
CURRENT BILL - JUNE 2016		1,204.53
TOTAL AMOUNT DUE		1,624.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 846.00

Your monthly electricity consumption chart

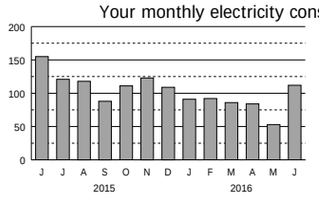

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.53		
Less : VAT	87.58		
Amount Net of VAT	1,116.95		
Less: BIR 2306	36.94		
BIR 2307	21.27	VATable Sales	1,116.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.74	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,146.32	TOTAL SALES	1,204.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2260/0/10/06-27-2016/3

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. : 207649301153

Collection Ref. Code	: 1805-80-467-7	Premise Address	: 73 L F VILLA ST,T PADILLA
Account ID	: 2075900000-1		
Customer Name	: ROM,ROMEO R	TOTAL AMOUNT DUE	: 1,624.51 Overdue Bill : 1
Meter Number	: 504775 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20759000001 BC20/66.0/2260/0/10/06-27-2016/3 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173758932413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438787

17372100002

Date : 06-27-2016

BC20/66.0/2290/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737210000-2

Collection Ref. Code : 1841-91-281-6

Customer Information----------

Name : DELOS SANTOS,MARIVIC A

Premise Address : 73 MMT VILLA PVT ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010357	Pole No	:	0197554
Serial No	:	83348343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2047
Period From	:	05-26-2016	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.6656/kWh	75.88
System Loss Charge	0.8149/kWh	92.90
Sub-Total		748.68
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		37.51
Transmission		1.94
System Loss		5.59
Distribution		39.74
Others		4.92
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		152.35
CURRENT BILL - JUNE 2016		1,264.91
TOTAL AMOUNT DUE		2,450.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,228.50

Your monthly electricity consumption chart

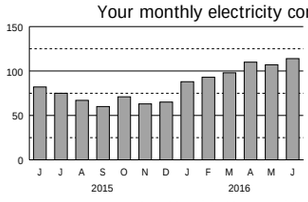

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.91		
Less : VAT	89.70		
Amount Net of VAT	1,175.21		
Less: BIR 2306	38.32		
BIR 2307	22.42	VATable Sales	1,175.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.47	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,204.17	TOTAL SALES	1,264.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2290/0/10/06-27-2016/3

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. : 173758932413

Collection Ref. Code	: 1841-91-281-6	Premise Address	: 73 MMT VILLA PVT ROAD,T. PADILLA,CEBU CITY
Account ID	: 1737210000-2		
Customer Name	: DELOS SANTOS,MARIVIC A	TOTAL AMOUNT DUE	: 2,450.38
Meter Number	: MTR1010357		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17372100002

BC20/66.0/2290/0/10/06-27-2016/3

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715777290445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444313

71522272377

Date : 06-27-2016

BC20/66.0/2320/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152227237-7

Collection Ref. Code : 1851-31-983-2

Customer Information----------

Name : RIVERA,ALVIN VALDEMORO

Premise Address : 73 MM,T. VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1044246	Pole No	:	0197582
Serial No	:	121756943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2975
Period From	:	05-26-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:		Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,538.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,539.00	90.78
Sub-Total		104.49
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.49
CURRENT BILL - JUNE 2016		1,926.20
TOTAL AMOUNT DUE		6,465.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,976.00

Your monthly electricity consumption chart

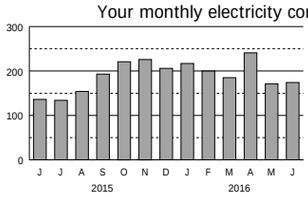

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.20		
Less : VAT	141.91		
Amount Net of VAT	1,784.29		
Less: BIR 2306	59.83		
BIR 2307	34.03	VATable Sales	1,784.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.43	VAT Zero Rated Sales	0.00
Add : VAT	141.91	VAT Amount	141.91
TOTAL AMOUNT DUE	1,832.34	TOTAL SALES	1,926.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2320/0/10/06-27-2016/3

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. : 715777290445

Collection Ref. Code	: 1851-31-983-2	Premise Address	: 73 MM,T. VILLA ST.,T. PADILLA		
Account ID	: 7152227237-7				
Customer Name	: RIVERA,ALVIN VALDEMORO	TOTAL AMOUNT DUE	: 6,465.16	Overdue Bill	: 2
Meter Number	: MTR1044246				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71522272377 BC20/66.0/2320/0/10/06-27-2016/3 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086426895262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446495

08661100001

Date : 06-27-2016

BC20/66.0/2360/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866110000-1

Collection Ref. Code : 1839-21-551-8

Customer Information----------

Name : ARONG,MAE G

Premise Address : 173-M F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504965 GS6	Pole No	:	0267450
Serial No	:	53872187	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12061
Period From	:	05-26-2016	Prev Rdg	:	11930
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.11
CURRENT BILL - JUNE 2016		1,435.51
TOTAL AMOUNT DUE		2,670.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,470.00

Your monthly electricity consumption chart

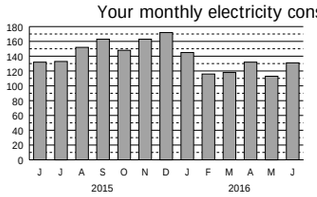

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.51		
Less : VAT	105.26		
Amount Net of VAT	1,330.25		
Less: BIR 2306	44.37		
BIR 2307	25.36	VATable Sales	1,330.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.52	VAT Zero Rated Sales	0.00
Add : VAT	105.26	VAT Amount	105.26
TOTAL AMOUNT DUE	1,365.78	TOTAL SALES	1,435.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2360/0/10/06-27-2016/3

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. : 086426895262

Collection Ref. Code	: 1839-21-551-8	Premise Address	: 173-M F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 0866110000-1				
Customer Name	: ARONG,MAE G	TOTAL AMOUNT DUE	: 2,670.94	Overdue Bill	: 1
Meter Number	: 504965 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08661100001 BC20/66.0/2360/0/10/06-27-2016/3 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436009818534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436834

43671100006

Date : 06-27-2016

BC20/66.0/2370/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367110000-6

Collection Ref. Code : 1839-33-836-9

Customer Information----------

Name : ARCILLA,JESFELL G

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089584	Pole No	:	0267450
Serial No	:	40006972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3158
Period From	:	05-26-2016	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	260	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.92
CURRENT BILL - JUNE 2016		2,331.67
TOTAL AMOUNT DUE		5,854.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,949.00

Your monthly electricity consumption chart

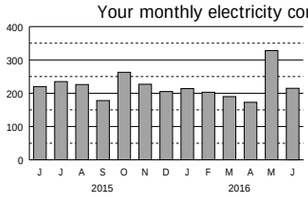

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.67		
Less : VAT	170.16		
Amount Net of VAT	2,161.51		
Less: BIR 2306	71.73		
BIR 2307	41.18	VATable Sales	2,161.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.60	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,218.76	TOTAL SALES	2,331.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2370/0/10/06-27-2016/3

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. : 436009818534

Collection Ref. Code	: 1839-33-836-9	Premise Address	: F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 4367110000-6				
Customer Name	: ARCILLA,JESFELL G	TOTAL AMOUNT DUE	: 5,854.96	Overdue Bill	: 1
Meter Number	: MTR1089584				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43671100006

BC20/66.0/2370/0/10/06-27-2016/3

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170662488908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437127

17063555068

Date : 06-27-2016

BC20/66.0/2380/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706355506-8

Collection Ref. Code : 1849-95-359-7

Customer Information----------

Name : GUINITA,REGINALDO ARILLA

Premise Address : 181-D F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	504766 GS6	Pole No	:	0267450
Serial No	:	63776347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10744
Period From	:	05-26-2016	Prev Rdg	:	10669
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.05
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		89.61
CURRENT BILL - JUNE 2016		686.93
TOTAL AMOUNT DUE		1,410.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 795.00

Your monthly electricity consumption chart

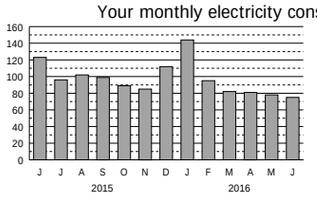

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.93		
Less : VAT	49.39		
Amount Net of VAT	637.54		
Less: BIR 2306	20.88		
BIR 2307	12.04	VATable Sales	637.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.62	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	654.01	TOTAL SALES	686.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2380/0/10/06-27-2016/3

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. : 170662488908

Collection Ref. Code	: 1849-95-359-7	Premise Address	: 181-D F. VILLA STREET,T. PADILLA		
Account ID	: 1706355506-8				
Customer Name	: GUINITA,REGINALDO ARILLA	TOTAL AMOUNT DUE	: 1,410.30	Overdue Bill	: 1
Meter Number	: 504766 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17063555068

BC20/66.0/2380/0/10/06-27-2016/3

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895105085545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454542

89529948054

Date : 06-27-2016

BC20/66.0/2390/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952994805-4

Collection Ref. Code : 1849-94-536-5

Customer Information----------

Name : BATALUNA,EUFEMIA TINACO

Premise Address : 177-G T.PADILLA ST.,BSJCO,T.PADILLA

TIN :

Metering Information----------

Meter No	:	504779 GS6	Pole No	:	0267450
Serial No	:	53503667	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3101
Period From	:	05-26-2016	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.53
CURRENT BILL - JUNE 2016		333.27
Debit Adjustments		63.61
TOTAL AMOUNT DUE		519.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 300.00

Your monthly electricity consumption chart

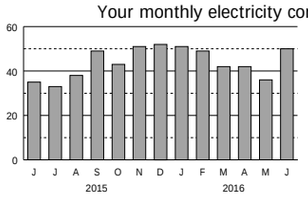

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.27		
Less : VAT	23.56		
Amount Net of VAT	309.71		
Less: BIR 2306	10.01		
BIR 2307	5.72	VATable Sales	309.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.98	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	317.54	TOTAL SALES	333.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2390/0/10/06-27-2016/3

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. : 895105085545

Collection Ref. Code	: 1849-94-536-5	Premise Address	: 177-G T.PADILLA ST.,BSJCO,T.PADILLA		
Account ID	: 8952994805-4				
Customer Name	: BATALUNA,EUFEMIA TINACO	TOTAL AMOUNT DUE	: 519.45	Overdue Bill	: 1
Meter Number	: 504779 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89529948054 BC20/66.0/2390/0/10/06-27-2016/3 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879109965822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442897

87934593465

Date : 06-27-2016

BC20/66.0/2420/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793459346-5

Collection Ref. Code : 1849-72-266-8

Customer Information----------

Name : ALINDATO,LYDIA INIGO

Premise Address : 181-D F, VILLA ST.

TIN :

Metering Information----------

Meter No	:	504769 GS6	Pole No	:	0267450
Serial No	:	63764604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2466
Period From	:	05-26-2016	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.27
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		41.84
CURRENT BILL - JUNE 2016		282.17
TOTAL AMOUNT DUE		712.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 446.00

Your monthly electricity consumption chart

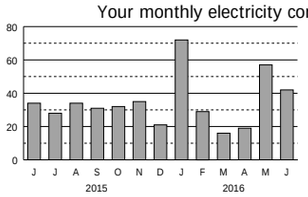

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.17		
Less : VAT	20.03		
Amount Net of VAT	262.14		
Less: BIR 2306	8.49		
BIR 2307	4.84	VATable Sales	262.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.81	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	268.84	TOTAL SALES	282.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2420/0/10/06-27-2016/3

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. : 879109965822

Collection Ref. Code	: 1849-72-266-8	Premise Address	: 181-D F, VILLA ST.		
Account ID	: 8793459346-5				
Customer Name	: ALINDATO,LYDIA INIGO	TOTAL AMOUNT DUE	: 712.60	Overdue Bill	: 1
Meter Number	: 504769 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87934593465 BC20/66.0/2420/0/10/06-27-2016/3 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833544319440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434982

83387690056

Date : 06-27-2016

BC20/66.0/2430/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338769005-6

Collection Ref. Code : 1849-72-254-4

Customer Information----------

Name : SERRANO,GINA BETE

Premise Address : 177 F. VILLA ST.

TIN :

Metering Information----------

Meter No	:	444915 GS6	Pole No	:	0267450
Serial No	:	77907766	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12649
Period From	:	05-26-2016	Prev Rdg	:	12371
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	472	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,935.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		367.93
CURRENT BILL - JUNE 2016		2,976.67
TOTAL AMOUNT DUE		5,912.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,648.00

Your monthly electricity consumption chart

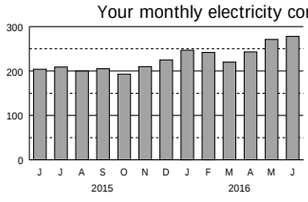

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.67		
Less : VAT	215.92		
Amount Net of VAT	2,760.75		
Less: BIR 2306	91.05		
BIR 2307	52.57	VATable Sales	2,760.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.13	VAT Zero Rated Sales	0.00
Add : VAT	215.92	VAT Amount	215.92
TOTAL AMOUNT DUE	2,833.05	TOTAL SALES	2,976.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2430/0/10/06-27-2016/3

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. : 833544319440

Collection Ref. Code	: 1849-72-254-4	Premise Address	: 177 F. VILLA ST.		
Account ID	: 8338769005-6				
Customer Name	: SERRANO,GINA BETE	TOTAL AMOUNT DUE	: 5,912.07	Overdue Bill	: 1
Meter Number	: 444915 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83387690056

BC20/66.0/2430/0/10/06-27-2016/3

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506405429982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438022

50661100003

Date : 06-27-2016

BC20/66.0/2440/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066110000-3

Collection Ref. Code : 1823-94-644-5

Customer Information----------

Name : SILVA,LOURDES R

Premise Address : 181-D F VILLA ST PVT RD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504787 GS6	Pole No	:	0267450
Serial No	:	68610021	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4395
Period From	:	05-26-2016	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	260	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.15
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		195.89
CURRENT BILL - JUNE 2016		1,585.01
TOTAL AMOUNT DUE		3,045.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,578.00

Your monthly electricity consumption chart

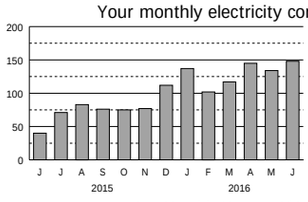

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.01		
Less : VAT	114.97		
Amount Net of VAT	1,470.04		
Less: BIR 2306	48.49		
BIR 2307	27.99	VATable Sales	1,470.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.56	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,508.53	TOTAL SALES	1,585.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2440/0/10/06-27-2016/3

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. : 506405429982

Collection Ref. Code	: 1823-94-644-5	Premise Address	: 181-D F VILLA ST PVT RD,T PADILLA,CEBU CITY
Account ID	: 5066110000-3		
Customer Name	: SILVA,LOURDES R	TOTAL AMOUNT DUE	: 3,045.23 Overdue Bill : 1
Meter Number	: 504787 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50661100003 BC20/66.0/2440/0/10/06-27-2016/3 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406874203204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438853

40661100004

Date : 06-27-2016

BC20/66.0/2450/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066110000-4

Collection Ref. Code : 1823-94-632-1

Customer Information----------

Name : SILVA,ELSA B

Premise Address : 181-D F VILLA PVT RD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504802 GS6	Pole No	:	0267450
Serial No	:	52611425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23926
Period From	:	05-26-2016	Prev Rdg	:	23440
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	410	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,475.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,472.18
Transmission Charge	0.3048/kWh	148.13
System Loss Charge	0.8231/kWh	400.03
Sub-Total		3,020.34
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,475.00	109.50
Sub-Total		147.80
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		159.93
Transmission		3.78
System Loss		24.83
Distribution		167.47
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		643.62
CURRENT BILL - JUNE 2016		5,207.35
TOTAL AMOUNT DUE		10,682.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,429.00

Your monthly electricity consumption chart

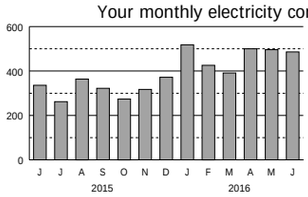

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.35		
Less : VAT	377.85		
Amount Net of VAT	4,829.50		
Less: BIR 2306	159.32		
BIR 2307	91.96	VATable Sales	4,829.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.22	VAT Zero Rated Sales	0.00
Add : VAT	377.85	VAT Amount	377.85
TOTAL AMOUNT DUE	4,956.07	TOTAL SALES	5,207.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2450/0/10/06-27-2016/3

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. : 406874203204

Collection Ref. Code	: 1823-94-632-1	Premise Address	: 181-D F VILLA PVT RD,T PADILLA,CEBU CITY
Account ID	: 4066110000-4		
Customer Name	: SILVA,ELSA B	TOTAL AMOUNT DUE	: 10,682.50 Overdue Bill : 1
Meter Number	: 504802 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40661100004 BC20/66.0/2450/0/10/06-27-2016/3 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686904023148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446715

68661100005

Date : 06-27-2016

BC20/66.0/2470/0197596/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866110000-5

Collection Ref. Code : 1823-98-836-9

Customer Information----------

Name : MENDEZ,ESTRELLA C

Premise Address : 177-J F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504791 GS6	Pole No	:	0197596
Serial No	:	60135629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28966
Period From	:	05-26-2016	Prev Rdg	:	28821
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	410	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 426.00	8.52
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.35
CURRENT BILL - JUNE 2016		1,530.32
TOTAL AMOUNT DUE		1,956.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,340.00

Your monthly electricity consumption chart

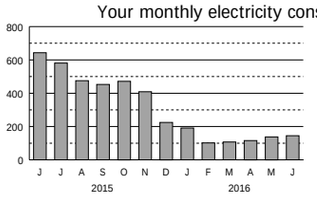

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.32		
Less : VAT	110.22		
Amount Net of VAT	1,420.10		
Less: BIR 2306	46.49		
BIR 2307	27.02	VATable Sales	1,420.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.59	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,456.81	TOTAL SALES	1,530.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2470/0/10/06-27-2016/3

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. : 686904023148

Collection Ref. Code : 1823-98-836-9

Account ID : 6866110000-5

Customer Name : MENDEZ,ESTRELLA C

Meter Number : 504791 GS6

Period : May 2016

Premise Address : 177-J F VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 1,956.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68661100005

BC20/66.0/2470/0/10/06-27-2016/3

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209676787942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439750

20981100009

Date : 06-27-2016

BC20/66.0/2510/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098110000-9

Collection Ref. Code : 1839-83-626-1

Customer Information----------

Name : FLORENTINO,JANE R

Premise Address : 173-U F. VILLA PVT. RD.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504814 GS6	Pole No	:	0267450
Serial No	:	68873067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3714
Period From	:	05-26-2016	Prev Rdg	:	3654
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	585	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		776.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.6656/kWh	39.94
System Loss Charge	0.8149/kWh	48.89
Sub-Total		394.04
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 776.50	15.53
Sub-Total		20.26
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		19.74
Transmission		1.02
System Loss		2.94
Distribution		21.20
Others		2.96
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		80.88
CURRENT BILL - JUNE 2016		671.86
TOTAL AMOUNT DUE		1,448.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 813.00

Your monthly electricity consumption chart

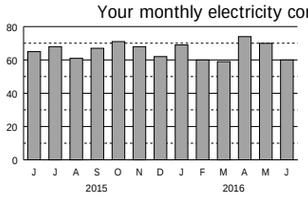

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.86		
Less : VAT	47.86		
Amount Net of VAT	624.00		
Less: BIR 2306	20.44		
BIR 2307	11.91	VATable Sales	624.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.65	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	639.51	TOTAL SALES	671.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2510/0/10/06-27-2016/3

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. : 209676787942

Collection Ref. Code	: 1839-83-626-1	Premise Address	: 173-U F. VILLA PVT. RD.,T. PADILLA,CEBU CITY		
Account ID	: 2098110000-9				
Customer Name	: FLORENTINO,JANE R	TOTAL AMOUNT DUE	: 1,448.57	Overdue Bill	: 1
Meter Number	: 504814 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20981100009

BC20/66.0/2510/0/10/06-27-2016/3

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109376544175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441068

10981100000

Date : 06-27-2016

BC20/66.0/2530/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098110000-0

Collection Ref. Code : 1839-83-623-7

Customer Information----------

Name : FERNANDEZ,OFELIA R

Premise Address : 173-U F. VILLA PVT. ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504801 GS6	Pole No	:	0267450
Serial No	:	53680559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12328
Period From	:	05-26-2016	Prev Rdg	:	12005
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	475	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,523.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.6656/kWh	214.99
System Loss Charge	0.8149/kWh	263.21
Sub-Total		2,121.24
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		106.29
Transmission		5.49
System Loss		15.85
Distribution		111.50
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.38
CURRENT BILL - JUNE 2016		3,554.72
TOTAL AMOUNT DUE		6,077.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,285.00

Your monthly electricity consumption chart

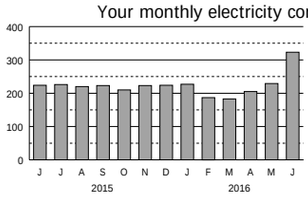

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.72		
Less : VAT	251.05		
Amount Net of VAT	3,303.67		
Less: BIR 2306	107.23		
BIR 2307	63.00	VATable Sales	3,303.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.44	VAT Zero Rated Sales	0.00
Add : VAT	251.05	VAT Amount	251.05
TOTAL AMOUNT DUE	3,384.49	TOTAL SALES	3,554.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2530/0/10/06-27-2016/3

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. : 109376544175

Collection Ref. Code	: 1839-83-623-7	Premise Address	: 173-U F. VILLA PVT. ROAD,T. PADILLA,CEBU CITY
Account ID	: 1098110000-0		
Customer Name	: FERNANDEZ,OFELIA R	TOTAL AMOUNT DUE	: 6,077.74
Meter Number	: 504801 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10981100000

BC20/66.0/2530/0/10/06-27-2016/3

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409885254453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441103

40981100007

Date : 06-27-2016

BC20/66.0/2540/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098110000-7

Collection Ref. Code : 1839-83-629-6

Customer Information----------

Name : INTONG,JIMMY A

Premise Address : 181-C T. PADILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504751 GS6	Pole No	:	0267450
Serial No	:	53869073	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19786
Period From	:	05-26-2016	Prev Rdg	:	19514
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	140	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,967.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.6656/kWh	181.04
System Loss Charge	0.8149/kWh	221.65
Sub-Total		1,786.30
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		89.52
Transmission		4.62
System Loss		13.36
Distribution		93.99
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		363.02
CURRENT BILL - JUNE 2016		3,013.38
TOTAL AMOUNT DUE		5,980.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,923.00

Your monthly electricity consumption chart

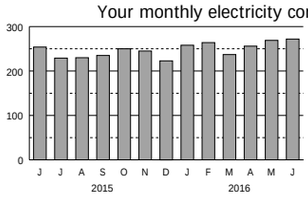

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.38		
Less : VAT	213.57		
Amount Net of VAT	2,799.81		
Less: BIR 2306	91.21		
BIR 2307	53.40	VATable Sales	2,799.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.20	VAT Zero Rated Sales	0.00
Add : VAT	213.57	VAT Amount	213.57
TOTAL AMOUNT DUE	2,868.77	TOTAL SALES	3,013.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2540/0/10/06-27-2016/3

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. : 409885254453

Collection Ref. Code	: 1839-83-629-6	Premise Address	: 181-C T. PADILLA,T. PADILLA,CEBU CITY		
Account ID	: 4098110000-7				
Customer Name	: INTONG,JIMMY A	TOTAL AMOUNT DUE	: 5,980.86	Overdue Bill	: 1
Meter Number	: 504751 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40981100007 BC20/66.0/2540/0/10/06-27-2016/3 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598419801202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455128

59881100008

Date : 06-27-2016

BC20/66.0/2550/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988110000-8

Collection Ref. Code : 1839-82-590-1

Customer Information----------

Name : BERDON,ENRIQUITA C

Premise Address : 181-D F. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504805 GS6	Pole No	:	0267450
Serial No	:	54293898	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10602
Period From	:	05-26-2016	Prev Rdg	:	10467
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	230	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,382.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.6656/kWh	89.86
System Loss Charge	0.8149/kWh	110.01
Sub-Total		886.59
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		44.44
Transmission		2.30
System Loss		6.61
Distribution		46.95
Others		5.78
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		180.26
CURRENT BILL - JUNE 2016		1,496.40
TOTAL AMOUNT DUE		2,878.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,397.00

Your monthly electricity consumption chart

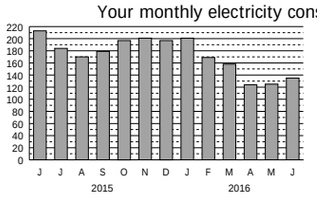

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.40		
Less : VAT	106.08		
Amount Net of VAT	1,390.32		
Less: BIR 2306	45.31		
BIR 2307	26.52	VATable Sales	1,390.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.49	VAT Zero Rated Sales	0.00
Add : VAT	106.08	VAT Amount	106.08
TOTAL AMOUNT DUE	1,424.57	TOTAL SALES	1,496.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2550/0/10/06-27-2016/3

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. : 598419801202

Collection Ref. Code	: 1839-82-590-1	Premise Address	: 181-D F. VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 5988110000-8				
Customer Name	: BERDON,ENRIQUITA C	TOTAL AMOUNT DUE	: 2,878.76	Overdue Bill	: 1
Meter Number	: 504805 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59881100008 BC20/66.0/2550/0/10/06-27-2016/3 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161238893430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452578

16102100001

Date : 06-27-2016

BC20/66.0/2560/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610210000-1

Collection Ref. Code : 1841-36-422-3

Customer Information----------

Name : DE GUZMAN,JENIFER L

Premise Address : 181-D F. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035991	Pole No	:	0267450
Serial No	:	125286044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1743
Period From	:	05-26-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	122	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,245.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.6656/kWh	95.18
System Loss Charge	0.8149/kWh	116.53
Sub-Total		939.12
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		47.05
Transmission		2.43
System Loss		7.03
Distribution		49.70
Others		5.59
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		190.34
CURRENT BILL - JUNE 2016		1,579.80
TOTAL AMOUNT DUE		2,825.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,100.00

Your monthly electricity consumption chart

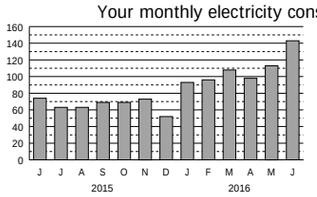

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.80		
Less : VAT	111.80		
Amount Net of VAT	1,468.00		
Less: BIR 2306	47.74		
BIR 2307	28.00	VATable Sales	1,468.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.26	VAT Zero Rated Sales	0.00
Add : VAT	111.80	VAT Amount	111.80
TOTAL AMOUNT DUE	1,504.06	TOTAL SALES	1,579.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2560/0/10/06-27-2016/3

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. : 161238893430

Collection Ref. Code	: 1841-36-422-3	Premise Address	: 181-D F. VILLA ST.,,T. PADILLA,CEBU CITY
Account ID	: 1610210000-1		
Customer Name	: DE GUZMAN,JENIFER L	TOTAL AMOUNT DUE	: 2,825.20
Meter Number	: MTR1035991		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16102100001 BC20/66.0/2560/0/10/06-27-2016/3 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416449364946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444914

41661100002

Date : 06-27-2016

BC20/66.0/2570/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166110000-2

Collection Ref. Code : 1839-81-209-5

Customer Information----------

Name : RIVERA,ESTER Q

Premise Address : 73-I F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504788 GS6	Pole No	:	0267450
Serial No	:	65825623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9941
Period From	:	05-26-2016	Prev Rdg	:	9828
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	575	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,090.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
Distribution		39.40
Others		4.68
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		150.81
CURRENT BILL - JUNE 2016		1,251.96
Debit Adjustments		152.35
TOTAL AMOUNT DUE		2,495.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,255.00

Your monthly electricity consumption chart

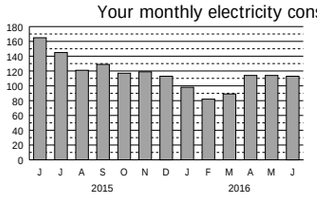

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.96		
Less : VAT	88.72		
Amount Net of VAT	1,163.24		
Less: BIR 2306	37.90		
BIR 2307	22.19	VATable Sales	1,163.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.15	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,191.87	TOTAL SALES	1,251.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2570/0/10/06-27-2016/3

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. : 416449364946

Collection Ref. Code	: 1839-81-209-5	Premise Address	: 73-I F. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 4166110000-2		
Customer Name	: RIVERA,ESTER Q	TOTAL AMOUNT DUE	: 2,495.07 Overdue Bill : 1
Meter Number	: 504788 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41661100002 BC20/66.0/2570/0/10/06-27-2016/3 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116045976936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445751

11661100005

Date : 06-27-2016

BC20/66.0/2590/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166110000-5

Collection Ref. Code : 1823-95-056-6

Customer Information----------

Name : SILVA,EVA Q

Premise Address : 73-1 F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504754 GS6	Pole No	:	0267450
Serial No	:	65797420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10533
Period From	:	05-26-2016	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	410	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.49
CURRENT BILL - JUNE 2016		1,864.70
TOTAL AMOUNT DUE		3,678.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,788.00

Your monthly electricity consumption chart

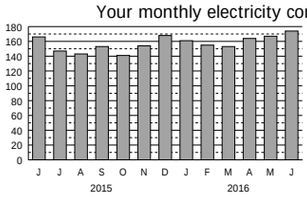

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.70		
Less : VAT	135.32		
Amount Net of VAT	1,729.38		
Less: BIR 2306	57.08		
BIR 2307	32.93	VATable Sales	1,729.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.37	VAT Zero Rated Sales	0.00
Add : VAT	135.32	VAT Amount	135.32
TOTAL AMOUNT DUE	1,774.69	TOTAL SALES	1,864.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2590/0/10/06-27-2016/3

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. : 116045976936

Collection Ref. Code	: 1823-95-056-6	Premise Address	: 73-1 F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 1166110000-5				
Customer Name	: SILVA,EVA Q	TOTAL AMOUNT DUE	: 3,678.69	Overdue Bill	: 1
Meter Number	: 504754 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11661100005 BC20/66.0/2590/0/10/06-27-2016/3 2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419950328902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446146

41981100005

Date : 06-27-2016

BC20/66.0/2620/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198110000-5

Collection Ref. Code : 1839-83-503-6

Customer Information----------

Name : HERMOCILLA,ADOR H

Premise Address : #73-I-O F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464271 GS6	Pole No	:	0267450
Serial No	:	78517934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18120
Period From	:	05-26-2016	Prev Rdg	:	17904
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	305	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,002.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.6656/kWh	143.77
System Loss Charge	0.8149/kWh	176.02
Sub-Total		1,418.54
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		71.08
Transmission		3.66
System Loss		10.60
Distribution		74.76
Others		11.16
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		290.05
CURRENT BILL - JUNE 2016		2,408.70
TOTAL AMOUNT DUE		4,411.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

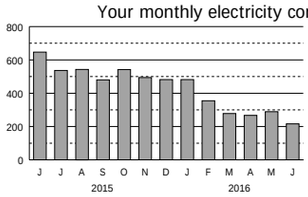

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.70		
Less : VAT	171.26		
Amount Net of VAT	2,237.44		
Less: BIR 2306	73.11		
BIR 2307	42.69	VATable Sales	2,237.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.64	VAT Zero Rated Sales	0.00
Add : VAT	171.26	VAT Amount	171.26
TOTAL AMOUNT DUE	2,292.90	TOTAL SALES	2,408.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2620/0/10/06-27-2016/3

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. : 419950328902

Collection Ref. Code	: 1839-83-503-6	Premise Address	: #73-I-O F. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 4198110000-5		
Customer Name	: HERMOCILLA,ADOR H	TOTAL AMOUNT DUE	: 4,411.37
Meter Number	: 464271 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41981100005 BC20/66.0/2620/0/10/06-27-2016/3 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096950128097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451804

09661100009

Date : 06-27-2016

BC20/66.0/2640/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966110000-9

Collection Ref. Code : 1823-99-320-6

Customer Information----------

Name : RICARDO,ANECITA M

Premise Address : 73-I-P F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504736 GS6	Pole No	:	0267450
Serial No	:	65360105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6212
Period From	:	05-26-2016	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		- 7.92
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.08
CURRENT BILL - JUNE 2016		941.07
TOTAL AMOUNT DUE		2,622.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 952.00

Your monthly electricity consumption chart

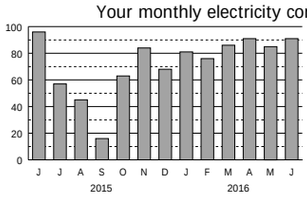

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.07		
Less : VAT	68.56		
Amount Net of VAT	872.51		
Less: BIR 2306	28.93		
BIR 2307	16.58	VATable Sales	872.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.00	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	895.56	TOTAL SALES	941.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2640/0/10/06-27-2016/3

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. : 096950128097

Collection Ref. Code	: 1823-99-320-6	Premise Address	: 73-I-P F VILLA ST,T PADILLA,CEBU CITY
Account ID	: 0966110000-9		
Customer Name	: RICARDO,ANECITA M	TOTAL AMOUNT DUE	: 2,622.74
Meter Number	: 504736 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09661100009

BC20/66.0/2640/0/10/06-27-2016/3

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632766801046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453866

63216524635

Date : 06-27-2016

BC20/66.0/2650/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321652463-5

Collection Ref. Code : 1849-86-122-6

Customer Information----------

Name : KISEO,MARDJORIE TAUSA

Premise Address : 181-D F. VILLA SITIO STO.NINO,T.PADILLA

TIN :

Metering Information----------

Meter No	:	468118 GS6	Pole No	:	0267450
Serial No	:	65381810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14478
Period From	:	05-26-2016	Prev Rdg	:	14272
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	622	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		112.47
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		279.58
CURRENT BILL - JUNE 2016		2,266.70
TOTAL AMOUNT DUE		4,890.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,188.00

Your monthly electricity consumption chart

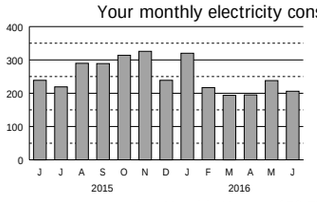

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.70		
Less : VAT	166.54		
Amount Net of VAT	2,100.16		
Less: BIR 2306	70.19		
BIR 2307	40.04	VATable Sales	2,100.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.93	VAT Zero Rated Sales	0.00
Add : VAT	166.54	VAT Amount	166.54
TOTAL AMOUNT DUE	2,156.47	TOTAL SALES	2,266.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2650/0/10/06-27-2016/3

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. : 632766801046

Collection Ref. Code	: 1849-86-122-6	Premise Address	: 181-D F. VILLA SITIO STO.NINO,T.PADILLA		
Account ID	: 6321652463-5				
Customer Name	: KISEO,MARDJORIE TAUSA	TOTAL AMOUNT DUE	: 4,890.68	Overdue Bill	: 1
Meter Number	: 468118 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63216524635 BC20/66.0/2650/0/10/06-27-2016/3 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539044226635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437842

53981100000

Date : 06-27-2016

BC20/66.0/2670/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398110000-0

Collection Ref. Code : 1839-84-617-8

Customer Information----------

Name : COYOCA,ROSELYN C

Premise Address : 73-1-I T. PADILLA STREET,BSJCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504778 GS6	Pole No	:	0267450
Serial No	:	71983071	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34732
Period From	:	05-26-2016	Prev Rdg	:	34096
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	200	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,487.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,235.20
Transmission Charge	0.6656/kWh	423.32
System Loss Charge	0.8149/kWh	518.28
Sub-Total		4,176.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,487.00	149.74
Sub-Total		199.85
Government Charges		
Franchise Tax - Local		46.51
Value Added Tax		
Generation		209.29
Transmission		10.80
System Loss		31.20
Distribution		218.97
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		849.32
CURRENT BILL - JUNE 2016		7,050.75
TOTAL AMOUNT DUE		14,537.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,580.00

Your monthly electricity consumption chart

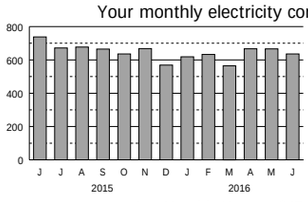

Avg Monthly Usage : 647.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,050.75		
Less : VAT	499.82		
Amount Net of VAT	6,550.93		
Less: BIR 2306	213.42		
BIR 2307	124.96	VATable Sales	6,550.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,212.55	VAT Zero Rated Sales	0.00
Add : VAT	499.82	VAT Amount	499.82
TOTAL AMOUNT DUE	6,712.37	TOTAL SALES	7,050.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2670/0/10/06-27-2016/3

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. : 539044226635

Collection Ref. Code	: 1839-84-617-8	Premise Address	: 73-1-I T. PADILLA STREET,BSJCO,CEBU CITY
Account ID	: 5398110000-0		
Customer Name	: COYOCA,ROSELYN C	TOTAL AMOUNT DUE	: 14,537.87 Overdue Bill : 1
Meter Number	: 504778 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53981100000

BC20/66.0/2670/0/10/06-27-2016/3

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870296373638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437392

87070928939

Date : 06-27-2016

BC20/66.0/2670/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707092893-9

Collection Ref. Code : 1851-19-896-2

Customer Information----------

Name : SUICO,RANULFO SANICO

Premise Address : BLK 4 LOT 9,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	509355 GS6	Pole No	:	0234936
Serial No	:	63447274	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8008
Period From	:	05-26-2016	Prev Rdg	:	7757
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	354	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		331.20
CURRENT BILL - JUNE 2016		2,679.06
TOTAL AMOUNT DUE		4,929.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,031.00

Your monthly electricity consumption chart

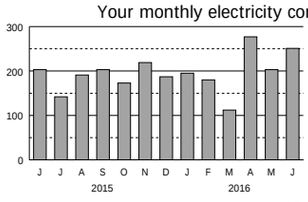

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.06		
Less : VAT	194.02		
Amount Net of VAT	2,485.04		
Less: BIR 2306	81.83		
BIR 2307	47.31	VATable Sales	2,485.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.90	VAT Zero Rated Sales	0.00
Add : VAT	194.02	VAT Amount	194.02
TOTAL AMOUNT DUE	2,549.92	TOTAL SALES	2,679.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2670/0/10/06-27-2016/3

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. : 870296373638

Collection Ref. Code	: 1851-19-896-2	Premise Address	: BLK 4 LOT 9,T. PADILLA ST.		
Account ID	: 8707092893-9				
Customer Name	: SUICO,RANULFO SANICO	TOTAL AMOUNT DUE	: 4,929.85	Overdue Bill	: 1
Meter Number	: 509355 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87070928939

BC20/66.0/2670/0/10/06-27-2016/3

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317672908704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445176

31761100002

Date : 06-27-2016

BC20/66.0/2690/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176110000-2

Collection Ref. Code : 1839-29-086-2

Customer Information----------

Name : SERATO,CONRADA E

Premise Address : 73-1D T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504741 GS6	Pole No	:	0267450
Serial No	:	58527776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10565
Period From	:	05-26-2016	Prev Rdg	:	10496
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	410	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 114.29
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.31
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		79.50
CURRENT BILL - JUNE 2016		596.44
Debit Adjustments		54.15
TOTAL AMOUNT DUE		1,248.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 737.00

Your monthly electricity consumption chart

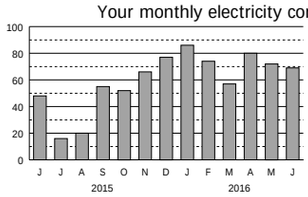

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.44		
Less : VAT	42.75		
Amount Net of VAT	553.69		
Less: BIR 2306	18.08		
BIR 2307	10.42	VATable Sales	553.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.19	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	567.94	TOTAL SALES	596.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2690/0/10/06-27-2016/3

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. : 317672908704

Collection Ref. Code	: 1839-29-086-2	Premise Address	: 73-1D T PADILLA ST,T PADILLA,CEBU CITY
Account ID	: 3176110000-2		
Customer Name	: SERATO,CONRADA E	TOTAL AMOUNT DUE	: 1,248.82 Overdue Bill : 1
Meter Number	: 504741 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31761100002

BC20/66.0/2690/0/10/06-27-2016/3

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048344492474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444334

04864130044

Date : 06-27-2016

BC20/66.0/2720/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486413004-4

Collection Ref. Code : 1849-72-827-5

Customer Information----------

Name : SUICO,EDDIE SANICO

Premise Address : 73- I - H T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	504970 GS6	Pole No	:	0267450
Serial No	:	78178638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11146
Period From	:	05-26-2016	Prev Rdg	:	10876
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	555	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		11.22
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		356.87
CURRENT BILL - JUNE 2016		2,886.96
TOTAL AMOUNT DUE		5,550.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,335.00

Your monthly electricity consumption chart

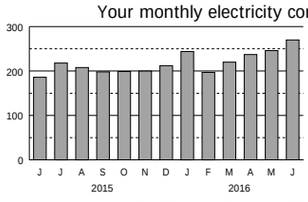

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.96		
Less : VAT	209.25		
Amount Net of VAT	2,677.71		
Less: BIR 2306	88.24		
BIR 2307	50.98	VATable Sales	2,677.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.49	VAT Zero Rated Sales	0.00
Add : VAT	209.25	VAT Amount	209.25
TOTAL AMOUNT DUE	2,747.74	TOTAL SALES	2,886.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2720/0/10/06-27-2016/3

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. : 048344492474

Collection Ref. Code	: 1849-72-827-5	Premise Address	: 73- I - H T.PADILLA ST.		
Account ID	: 0486413004-4				
Customer Name	: SUICO,EDDIE SANICO	TOTAL AMOUNT DUE	: 5,550.80	Overdue Bill	: 1
Meter Number	: 504970 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04864130044 BC20/66.0/2720/0/10/06-27-2016/3 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474185167425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439567

47458536811

Date : 06-27-2016

BC20/66.0/2750/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745853681-1

Collection Ref. Code : 1849-66-248-7

Customer Information----------

Name : OMPAD,RUPETA SUAN

Premise Address : #73-W T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1061899	Pole No	:	0267450
Serial No	:	40009658	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4399
Period From	:	05-26-2016	Prev Rdg	:	4087
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	233	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		13.08
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		412.42
CURRENT BILL - JUNE 2016		3,336.24
TOTAL AMOUNT DUE		6,462.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,658.00

Your monthly electricity consumption chart

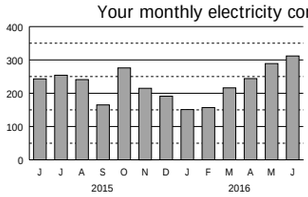

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.24		
Less : VAT	241.84		
Amount Net of VAT	3,094.40		
Less: BIR 2306	101.98		
BIR 2307	58.92	VATable Sales	3,094.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.50	VAT Zero Rated Sales	0.00
Add : VAT	241.84	VAT Amount	241.84
TOTAL AMOUNT DUE	3,175.34	TOTAL SALES	3,336.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2750/0/10/06-27-2016/3

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. : 474185167425

Collection Ref. Code	: 1849-66-248-7	Premise Address	: #73-W T. PADILLA ST.		
Account ID	: 4745853681-1				
Customer Name	: OMPAD,RUPETA SUAN	TOTAL AMOUNT DUE	: 6,462.20	Overdue Bill	: 1
Meter Number	: MTR1061899				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47458536811 BC20/66.0/2750/0/10/06-27-2016/3 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517352644726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445099

51701773056

Date : 06-27-2016

BC20/66.0/2760/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170177305-6

Collection Ref. Code : 1849-76-953-2

Customer Information----------

Name : BRAGA,LOURDES NIEMES

Premise Address : 73-1-B

TIN :

Metering Information----------

Meter No	:	437394 GS6	Pole No	:	0267450
Serial No	:	67837215	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8396
Period From	:	05-26-2016	Prev Rdg	:	8259
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	344	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.98
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		181.68
CURRENT BILL - JUNE 2016		1,470.30
TOTAL AMOUNT DUE		2,941.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,610.00

Your monthly electricity consumption chart

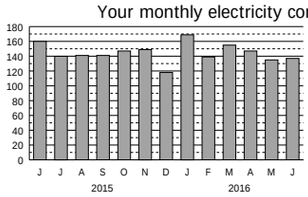

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.30		
Less : VAT	106.76		
Amount Net of VAT	1,363.54		
Less: BIR 2306	45.03		
BIR 2307	25.97	VATable Sales	1,363.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.54	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,399.30	TOTAL SALES	1,470.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2760/0/10/06-27-2016/3

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. : 517352644726

Collection Ref. Code : 1849-76-953-2

Account ID : 5170177305-6

Customer Name : BRAGA,LOURDES NIEMES

Meter Number : 437394 GS6

Period : May 2016

Premise Address : 73-1-B

TOTAL AMOUNT DUE : 2,941.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51701773056

BC20/66.0/2760/0/10/06-27-2016/3

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045453489889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442799

04552602353

Date : 06-27-2016

BC20/66.0/2770/0267485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455260235-3

Collection Ref. Code : 1851-63-257-3

Customer Information----------

Name : ECONAR,RONALD CALLIAO

Premise Address : F. VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	524508 RGS6	Pole No	:	0267485
Serial No	:	80891540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1963
Period From	:	05-26-2016	Prev Rdg	:	1914
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.28
CURRENT BILL - JUNE 2016		324.41
TOTAL AMOUNT DUE		639.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 598.00

Your monthly electricity consumption chart

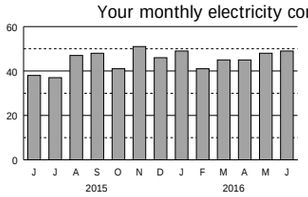

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.41		
Less : VAT	22.86		
Amount Net of VAT	301.55		
Less: BIR 2306	9.71		
BIR 2307	5.56	VATable Sales	301.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.28	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	309.14	TOTAL SALES	324.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2770/0/10/06-27-2016/3

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. : 045453489889

Collection Ref. Code	: 1851-63-257-3	Premise Address	: F. VILLA STREET,T. PADILLA		
Account ID	: 0455260235-3				
Customer Name	: ECONAR,RONALD CALLIAO	TOTAL AMOUNT DUE	: 639.05	Overdue Bill	: 1
Meter Number	: 524508 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04552602353 BC20/66.0/2770/0/10/06-27-2016/3 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509951841818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440015

50981100006

Date : 06-27-2016

BC20/66.0/2790/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098110000-6

Collection Ref. Code : 1839-82-884-6

Customer Information----------

Name : COYOCA,ROSANNA O

Premise Address : 73-1-I T. PADILLA ST.,BSJCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504781 GS6	Pole No	:	0267450
Serial No	:	55790568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9328
Period From	:	05-26-2016	Prev Rdg	:	9190
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	130	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,446.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.6656/kWh	91.85
System Loss Charge	0.8149/kWh	112.46
Sub-Total		906.29
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		39.80
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		45.43
Transmission		2.35
System Loss		6.76
Distribution		47.98
Others		5.99
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		184.34
CURRENT BILL - JUNE 2016		1,530.29
TOTAL AMOUNT DUE		2,976.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,385.00

Your monthly electricity consumption chart

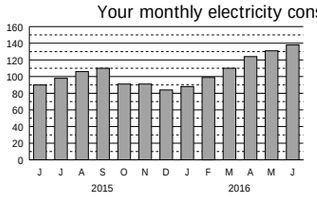

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.29		
Less : VAT	108.51		
Amount Net of VAT	1,421.78		
Less: BIR 2306	46.34		
BIR 2307	27.12	VATable Sales	1,421.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.32	VAT Zero Rated Sales	0.00
Add : VAT	108.51	VAT Amount	108.51
TOTAL AMOUNT DUE	1,456.83	TOTAL SALES	1,530.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2790/0/10/06-27-2016/3

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. : 509951841818

Collection Ref. Code : 1839-82-884-6

Account ID : 5098110000-6

Customer Name : COYOCA,ROSANNA O

Meter Number : 504781 GS6

Period : May 2016

Premise Address : 73-1-I T. PADILLA ST.,BSJCO,CEBU CITY

TOTAL AMOUNT DUE : 2,976.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50981100006

BC20/66.0/2790/0/10/06-27-2016/3

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167324527944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435219

16771100001

Date : 06-27-2016

BC20/66.0/2820/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677110000-1

Collection Ref. Code : 1839-49-662-2

Customer Information----------

Name : RESMA,ROGELIO E

Premise Address : 73-1-Y T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504786 GS6	Pole No	:	0267450
Serial No	:	60300045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6309
Period From	:	05-26-2016	Prev Rdg	:	6235
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	290	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 90.11
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.06
CURRENT BILL - JUNE 2016		674.57
TOTAL AMOUNT DUE		1,243.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,123.00

Your monthly electricity consumption chart

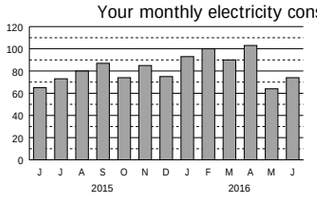

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.57		
Less : VAT	48.39		
Amount Net of VAT	626.18		
Less: BIR 2306	20.46		
BIR 2307	11.82	VATable Sales	626.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.90	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	642.29	TOTAL SALES	674.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2820/0/10/06-27-2016/3

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. : 167324527944

Collection Ref. Code	: 1839-49-662-2	Premise Address	: 73-1-Y T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 1677110000-1				
Customer Name	: RESMA,ROGELIO E	TOTAL AMOUNT DUE	: 1,243.39	Overdue Bill	: 1
Meter Number	: 504786 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16771100001 BC20/66.0/2820/0/10/06-27-2016/3 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988236807761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446067

98881100006

Date : 06-27-2016

BC20/66.0/2880/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888110000-6

Collection Ref. Code : 1839-84-203-2

Customer Information----------

Name : LLANOS,STELLA MARIS D

Premise Address : 181-E F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504799 GS6	Pole No	:	0267450
Serial No	:	74577357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7259
Period From	:	05-26-2016	Prev Rdg	:	7138
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	118	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		990.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.6656/kWh	80.54
System Loss Charge	0.8149/kWh	98.60
Sub-Total		794.64
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		29.35
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.82
Transmission		2.05
System Loss		5.95
Distribution		42.15
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		161.00
CURRENT BILL - JUNE 2016		1,336.21
TOTAL AMOUNT DUE		2,327.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,216.00

Your monthly electricity consumption chart

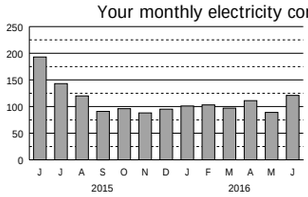

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.21		
Less : VAT	94.55		
Amount Net of VAT	1,241.66		
Less: BIR 2306	40.38		
BIR 2307	23.68	VATable Sales	1,241.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.60	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,272.15	TOTAL SALES	1,336.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2880/0/10/06-27-2016/3

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. : 988236807761

Collection Ref. Code	: 1839-84-203-2	Premise Address	: 181-E F. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 9888110000-6		
Customer Name	: LLANOS,STELLA MARIS D	TOTAL AMOUNT DUE	: 2,327.11
Meter Number	: 504799 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98881100006

BC20/66.0/2880/0/10/06-27-2016/3

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596009251152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453865

59661100004

Date : 06-27-2016

BC20/66.0/2950/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966110000-4

Collection Ref. Code : 1823-99-758-9

Customer Information----------

Name : GONZALES,GLORIA C

Premise Address : 183-A F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504729 GS6	Pole No	:	0267450
Serial No	:	60135332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14202
Period From	:	05-26-2016	Prev Rdg	:	13984
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	410	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.90
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		289.16
CURRENT BILL - JUNE 2016		2,339.85
TOTAL AMOUNT DUE		4,836.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,959.00

Your monthly electricity consumption chart

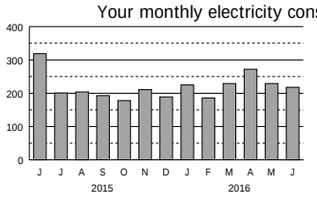

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.85		
Less : VAT	169.92		
Amount Net of VAT	2,169.93		
Less: BIR 2306	71.64		
BIR 2307	41.32	VATable Sales	2,169.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.97	VAT Zero Rated Sales	0.00
Add : VAT	169.92	VAT Amount	169.92
TOTAL AMOUNT DUE	2,226.89	TOTAL SALES	2,339.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2950/0/10/06-27-2016/3

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. : 596009251152

Collection Ref. Code	: 1823-99-758-9	Premise Address	: 183-A F VILLA ST,T PADILLA,CEBU CITY
Account ID	: 5966110000-4		
Customer Name	: GONZALES,GLORIA C	TOTAL AMOUNT DUE	: 4,836.85
Meter Number	: 504729 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59661100004 BC20/66.0/2950/0/10/06-27-2016/3 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599267911109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455167

59981100007

Date : 06-27-2016

BC20/66.0/2970/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998110000-7

Collection Ref. Code : 1839-91-173-5

Customer Information----------

Name : DUGHON,MA. NENITA P

Premise Address : 181-E F. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504977 GS6	Pole No	:	0267450
Serial No	:	57132639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12535
Period From	:	05-26-2016	Prev Rdg	:	12326
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	118	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,550.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.6656/kWh	139.11
System Loss Charge	0.8149/kWh	170.31
Sub-Total		1,372.56
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		68.78
Transmission		3.55
System Loss		10.26
Distribution		72.36
Others		12.35
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		282.34
CURRENT BILL - JUNE 2016		2,345.40
TOTAL AMOUNT DUE		5,895.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,932.00

Your monthly electricity consumption chart

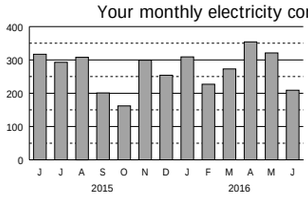

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.40		
Less : VAT	167.30		
Amount Net of VAT	2,178.10		
Less: BIR 2306	71.42		
BIR 2307	41.57	VATable Sales	2,178.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.11	VAT Zero Rated Sales	0.00
Add : VAT	167.30	VAT Amount	167.30
TOTAL AMOUNT DUE	2,232.41	TOTAL SALES	2,345.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2970/0/10/06-27-2016/3

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. : 599267911109

Collection Ref. Code	: 1839-91-173-5	Premise Address	: 181-E F. VILLA ST.,,T. PADILLA,CEBU CITY		
Account ID	: 5998110000-7				
Customer Name	: DUGHON,MA. NENITA P	TOTAL AMOUNT DUE	: 5,895.95	Overdue Bill	: 1
Meter Number	: 504977 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59981100007

BC20/66.0/2970/0/10/06-27-2016/3

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877182679626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441611

87762984398

Date : 06-27-2016

BC20/66.0/2980/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776298439-8

Collection Ref. Code : 1851-62-821-5

Customer Information----------

Name : TARAY,JULITA SEMETARA

Premise Address : 183-D T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	530581 GS6	Pole No	:	0197582
Serial No	:	94508485	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5966
Period From	:	05-26-2016	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.95
CURRENT BILL - JUNE 2016		1,245.73
TOTAL AMOUNT DUE		2,486.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,715.00

Your monthly electricity consumption chart

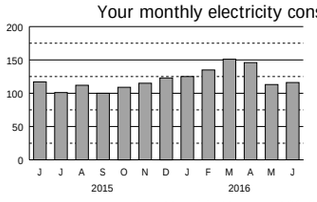

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.73		
Less : VAT	90.50		
Amount Net of VAT	1,155.23		
Less: BIR 2306	38.15		
BIR 2307	22.00	VATable Sales	1,155.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.08	VAT Zero Rated Sales	0.00
Add : VAT	90.50	VAT Amount	90.50
TOTAL AMOUNT DUE	1,185.58	TOTAL SALES	1,245.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2980/0/10/06-27-2016/3

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. : 877182679626

Collection Ref. Code	: 1851-62-821-5	Premise Address	: 183-D T. PADILLA ST.		
Account ID	: 8776298439-8				
Customer Name	: TARAY,JULITA SEMETARA	TOTAL AMOUNT DUE	: 2,486.87	Overdue Bill	: 1
Meter Number	: 530581 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87762984398

BC20/66.0/2980/0/10/06-27-2016/3

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193320638069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450378

19302100003

Date : 06-27-2016

BC20/66.0/2990/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930210000-3

Collection Ref. Code : 1835-97-671-9

Customer Information----------

Name : ANINON,VERGENIA R

Premise Address : 183-B T. PADILLA ST,T. PADILLA

TIN :

Metering Information----------

Meter No	:	504911 GS6	Pole No	:	0267450
Serial No	:	68972471	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7954
Period From	:	05-26-2016	Prev Rdg	:	7837
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	410	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.66
CURRENT BILL - JUNE 2016		1,251.12
TOTAL AMOUNT DUE		2,268.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,172.00

Your monthly electricity consumption chart

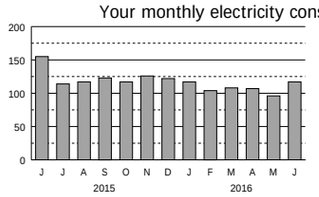

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.12		
Less : VAT	90.70		
Amount Net of VAT	1,160.42		
Less: BIR 2306	38.24		
BIR 2307	22.09	VATable Sales	1,160.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.09	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,190.79	TOTAL SALES	1,251.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2990/0/10/06-27-2016/3

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. : 193320638069

Collection Ref. Code	: 1835-97-671-9	Premise Address	: 183-B T. PADILLA ST,T. PADILLA
Account ID	: 1930210000-3		
Customer Name	: ANINON,VERGENIA R	TOTAL AMOUNT DUE	: 2,268.50
Meter Number	: 504911 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19302100003 BC20/66.0/2990/0/10/06-27-2016/3 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422892367206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447976

42221100003

Date : 06-27-2016

BC20/66.0/3000/0252623/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222110000-3

Collection Ref. Code : 1843-75-383-9

Customer Information----------

Name : ALVAREZ,SANTIAGO T

Premise Address : T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145821	Pole No	:	0252623
Serial No	:	40102781	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	296
Period From	:	05-26-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	430	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		921.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 921.50	18.43
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.91
CURRENT BILL - JUNE 2016		1,053.56
TOTAL AMOUNT DUE		1,974.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,538.00

Your monthly electricity consumption chart

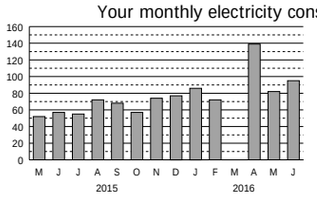

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.56		
Less : VAT	74.70		
Amount Net of VAT	978.86		
Less: BIR 2306	31.90		
BIR 2307	18.67	VATable Sales	978.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.29	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	1,002.99	TOTAL SALES	1,053.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3000/0/10/06-27-2016/3

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. : 422892367206

Collection Ref. Code	: 1843-75-383-9	Premise Address	: T. PADILLA,CEBU CITY
Account ID	: 4222110000-3		
Customer Name	: ALVAREZ,SANTIAGO T	TOTAL AMOUNT DUE	: 1,974.91
Meter Number	: MTR1145821		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42221100003 BC20/66.0/3000/0/10/06-27-2016/3 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812352653452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442322

81231100009

Date : 06-27-2016

BC20/66.0/3010/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123110000-9

Collection Ref. Code : 1843-87-200-5

Customer Information----------

Name : ROBLE,LORNA A

Premise Address : 121-EE VILLA, IMUS ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504904 GS6	Pole No	:	0197554
Serial No	:	62726536	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4564
Period From	:	05-26-2016	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.14
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		189.51
CURRENT BILL - JUNE 2016		1,533.43
TOTAL AMOUNT DUE		3,023.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,475.00

Your monthly electricity consumption chart

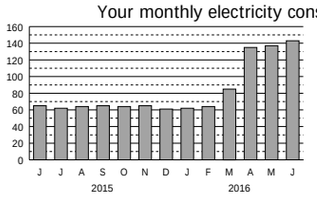

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.43		
Less : VAT	111.31		
Amount Net of VAT	1,422.12		
Less: BIR 2306	46.93		
BIR 2307	27.08	VATable Sales	1,422.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.11	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,459.42	TOTAL SALES	1,533.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3010/0/10/06-27-2016/3

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. : 812352653452

Collection Ref. Code	: 1843-87-200-5	Premise Address	: 121-EE VILLA, IMUS ROAD,T. PADILLA,CEBU CITY		
Account ID	: 8123110000-9				
Customer Name	: ROBLE,LORNA A	TOTAL AMOUNT DUE	: 3,023.14	Overdue Bill	: 1
Meter Number	: 504904 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81231100009

BC20/66.0/3010/0/10/06-27-2016/3

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006070988880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438612

00641100003

Date : 06-27-2016

BC20/66.0/3020/0252623/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064110000-3

Collection Ref. Code : 1845-41-233-8

Customer Information----------

Name : BRONDO,NOEL M

Premise Address : 183-D,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547171 GS6	Pole No	:	0252623
Serial No	:	61336679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1904
Period From	:	05-26-2016	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.59
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.87
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		32.47
CURRENT BILL - JUNE 2016		201.98
TOTAL AMOUNT DUE		384.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 187.23

Your monthly electricity consumption chart

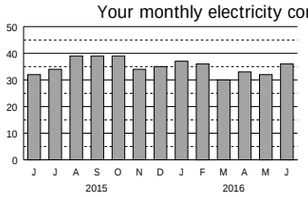

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.98		
Less : VAT	14.05		
Amount Net of VAT	187.93		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	187.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.51	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	192.56	TOTAL SALES	201.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3020/0/10/06-27-2016/3

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. : 006070988880

Collection Ref. Code	: 1845-41-233-8	Premise Address	: 183-D,T. PADILLA,CEBU CITY		
Account ID	: 0064110000-3				
Customer Name	: BRONDO,NOEL M	TOTAL AMOUNT DUE	: 384.57	Overdue Bill	: 1
Meter Number	: 547171 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00641100003 BC20/66.0/3020/0/10/06-27-2016/3 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797357751290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454800

79721586745

Date : 06-27-2016

BC20/66.0/3030/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972158674-5

Collection Ref. Code : 1849-85-113-1

Customer Information----------

Name : ARIAS,APRIL DUGHON

Premise Address : 181-E,F. VILLA STREET

TIN :

Metering Information----------

Meter No	:	504771 GS6	Pole No	:	0267450
Serial No	:	54215993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7689
Period From	:	05-26-2016	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.62
CURRENT BILL - JUNE 2016		1,923.02
TOTAL AMOUNT DUE		4,007.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,620.00

Your monthly electricity consumption chart

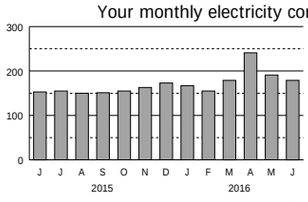

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.02		
Less : VAT	139.70		
Amount Net of VAT	1,783.32		
Less: BIR 2306	58.89		
BIR 2307	33.96	VATable Sales	1,783.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.47	VAT Zero Rated Sales	0.00
Add : VAT	139.70	VAT Amount	139.70
TOTAL AMOUNT DUE	1,830.17	TOTAL SALES	1,923.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3030/0/10/06-27-2016/3

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. : 797357751290

Collection Ref. Code	: 1849-85-113-1	Premise Address	: 181-E,F. VILLA STREET		
Account ID	: 7972158674-5				
Customer Name	: ARIAS,APRIL DUGHON	TOTAL AMOUNT DUE	: 4,007.58	Overdue Bill	: 1
Meter Number	: 504771 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79721586745 BC20/66.0/3030/0/10/06-27-2016/3 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260118952070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451016

26002100001

Date : 06-27-2016

BC20/66.0/3040/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600210000-1

Collection Ref. Code : 1841-26-971-9

Customer Information----------

Name : FLORENTINO,SUNDAY L

Premise Address : 121-W T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517708 RGS6	Pole No	:	0197582
Serial No	:	64277474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2967
Period From	:	05-26-2016	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	226	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		869.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.6656/kWh	49.25
System Loss Charge	0.8149/kWh	60.30
Sub-Total		485.97
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		23.23
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		24.35
Transmission		1.25
System Loss		3.62
Distribution		26.01
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		99.38
CURRENT BILL - JUNE 2016		825.31
TOTAL AMOUNT DUE		1,695.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,118.00

Your monthly electricity consumption chart

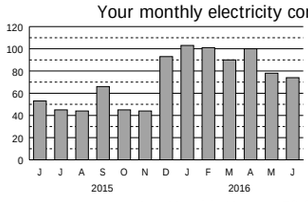

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.31		
Less : VAT	58.67		
Amount Net of VAT	766.64		
Less: BIR 2306	25.05		
BIR 2307	14.63	VATable Sales	766.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.96	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	785.63	TOTAL SALES	825.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3040/0/10/06-27-2016/3

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. : 260118952070

Collection Ref. Code	: 1841-26-971-9	Premise Address	: 121-W T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 2600210000-1				
Customer Name	: FLORENTINO,SUNDAY L	TOTAL AMOUNT DUE	: 1,695.21	Overdue Bill	: 1
Meter Number	: 517708 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26002100001 BC20/66.0/3040/0/10/06-27-2016/3 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063440657345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454026

06379457291

Date : 06-27-2016

BC20/66.0/3045/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637945729-1

Collection Ref. Code : 1855-46-161-7

Customer Information----------

Name : RAMOS,LIZA SEGOVIA

Premise Address : 183 T. PADILLA STREET,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473696 GS6	Pole No	:	0197575
Serial No	:	71785255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2674
Period From	:	05-26-2016	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 153.49
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.73
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		63.01
CURRENT BILL - JUNE 2016		450.01
TOTAL AMOUNT DUE		883.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 445.00

Your monthly electricity consumption chart

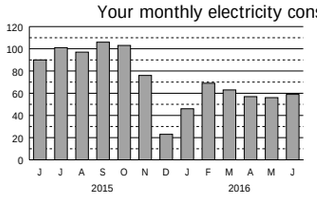

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.01		
Less : VAT	32.00		
Amount Net of VAT	418.01		
Less: BIR 2306	13.57		
BIR 2307	7.80	VATable Sales	418.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.64	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	428.64	TOTAL SALES	450.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3045/0/10/06-27-2016/3

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. : 063440657345

Collection Ref. Code	: 1855-46-161-7	Premise Address	: 183 T. PADILLA STREET,T.PADILLA,CEBU CITY		
Account ID	: 0637945729-1				
Customer Name	: RAMOS,LIZA SEGOVIA	TOTAL AMOUNT DUE	: 883.16	Overdue Bill	: 1
Meter Number	: 473696 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06379457291

BC20/66.0/3045/0/10/06-27-2016/3

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139257785261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438372

13952100009

Date : 06-27-2016

BC20/66.0/3090/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395210000-9

Collection Ref. Code : 1841-49-026-1

Customer Information----------

Name : DIGRAN,FRANCIS B

Premise Address : 121W T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504901 GS6	Pole No	:	0197554
Serial No	:	62657279	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4225
Period From	:	05-26-2016	Prev Rdg	:	4167
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	170	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		624.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.6656/kWh	38.60
System Loss Charge	0.8149/kWh	47.26
Sub-Total		380.89
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 Charge	0.0787/kWh	4.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 625.00	12.50
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		19.10
Transmission		0.98
System Loss		2.84
Distribution		20.51
Others		2.56
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		77.90
CURRENT BILL - JUNE 2016		646.81
TOTAL AMOUNT DUE		1,271.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,685.00

Your monthly electricity consumption chart

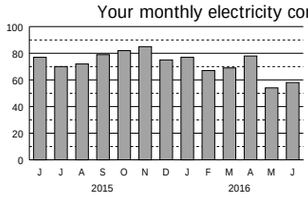

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.81		
Less : VAT	45.99		
Amount Net of VAT	600.82		
Less: BIR 2306	19.63		
BIR 2307	11.46	VATable Sales	600.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.73	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	615.72	TOTAL SALES	646.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3090/0/10/06-27-2016/3

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. : 139257785261

Collection Ref. Code	: 1841-49-026-1	Premise Address	: 121W T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 1395210000-9		
Customer Name	: DIGRAN,FRANCIS B	TOTAL AMOUNT DUE	: 1,271.74 Overdue Bill : 1
Meter Number	: 504901 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13952100009

BC20/66.0/3090/0/10/06-27-2016/3

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729093206538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452798

72982352923

Date : 06-27-2016

BC20/66.0/3120/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298235292-3

Collection Ref. Code : 1849-99-167-7

Customer Information----------

Name : MACAVINTA,RIGIE DELA PENA

Premise Address : 121 W T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	507353 GS6	Pole No	:	0197582
Serial No	:	54675576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17929
Period From	:	05-26-2016	Prev Rdg	:	17483
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	236	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,776.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,268.71
Transmission Charge	0.3048/kWh	135.94
System Loss Charge	0.8231/kWh	367.10
Sub-Total		2,771.75
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,777.00	95.54
Sub-Total		130.68
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		146.77
Transmission		3.47
System Loss		22.78
Distribution		153.74
Others		19.45
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		590.06
CURRENT BILL - JUNE 2016		4,773.63
TOTAL AMOUNT DUE		9,550.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,788.00

Your monthly electricity consumption chart

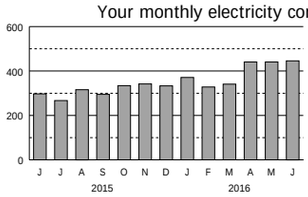

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.63		
Less : VAT	346.21		
Amount Net of VAT	4,427.42		
Less: BIR 2306	145.99		
BIR 2307	84.30	VATable Sales	4,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.13	VAT Zero Rated Sales	0.00
Add : VAT	346.21	VAT Amount	346.21
TOTAL AMOUNT DUE	4,543.34	TOTAL SALES	4,773.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3120/0/10/06-27-2016/3

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. : 729093206538

Collection Ref. Code	: 1849-99-167-7	Premise Address	: 121 W T.PADILLA ST.		
Account ID	: 7298235292-3				
Customer Name	: MACAVINTA,RIGIE DELA PENA	TOTAL AMOUNT DUE	: 9,550.41	Overdue Bill	: 1
Meter Number	: 507353 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72982352923

BC20/66.0/3120/0/10/06-27-2016/3

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302548974548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435974

30228518749

Date : 06-27-2016

BC20/66.0/3125/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022851874-9

Collection Ref. Code : 1855-78-158-1

Customer Information----------

Name : MANCAO,LEONIVIC CONDE

Premise Address : 121-Y T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441147 GS6	Pole No	:	0197575
Serial No	:	57387954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3835
Period From	:	05-26-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.40
CURRENT BILL - JUNE 2016		1,871.97
TOTAL AMOUNT DUE		3,545.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,635.00

Your monthly electricity consumption chart

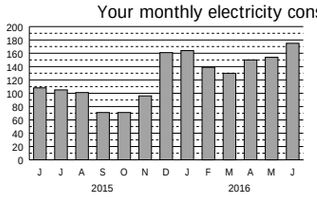

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.97		
Less : VAT	135.72		
Amount Net of VAT	1,736.25		
Less: BIR 2306	57.23		
BIR 2307	33.06	VATable Sales	1,736.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.96	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,781.68	TOTAL SALES	1,871.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3125/0/10/06-27-2016/3

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. : 302548974548

Collection Ref. Code	: 1855-78-158-1	Premise Address	: 121-Y T. PADILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 3022851874-9		
Customer Name	: MANCAO,LEONIVIC CONDE	TOTAL AMOUNT DUE	: 3,545.36
Meter Number	: 441147 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30228518749

BC20/66.0/3125/0/10/06-27-2016/3

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372191981285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438300

37287783197

Date : 06-27-2016

BC20/66.0/3160/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728778319-7

Collection Ref. Code : 1851-39-794-9

Customer Information----------

Name : BALIGUAT,ALEXIS DEDAL

Premise Address : 121-E T. PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	519377 GS6	Pole No	:	0197582
Serial No	:	54472516	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3439
Period From	:	05-26-2016	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 61.03
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.93
CURRENT BILL - JUNE 2016		851.58
TOTAL AMOUNT DUE		1,818.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 882.00

Your monthly electricity consumption chart

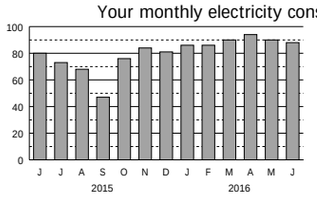

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.58		
Less : VAT	61.45		
Amount Net of VAT	790.13		
Less: BIR 2306	25.98		
BIR 2307	14.96	VATable Sales	790.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.19	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	810.64	TOTAL SALES	851.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3160/0/10/06-27-2016/3

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. : 372191981285

Collection Ref. Code	: 1851-39-794-9	Premise Address	: 121-E T. PADILLA STREET,T. PADILLA
Account ID	: 3728778319-7		
Customer Name	: BALIGUAT,ALEXIS DEDAL	TOTAL AMOUNT DUE	: 1,818.61
Meter Number	: 519377 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37287783197

BC20/66.0/3160/0/10/06-27-2016/3

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952898650129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445687

95255980245

Date : 06-27-2016

BC20/66.0/3177/0267450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525598024-5

Collection Ref. Code : 1855-22-074-1

Customer Information----------

Name : DARADAR,DULCE LUZ ECUACION

Premise Address : 121-EE T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1021892	Pole No	:	0267450
Serial No	:	121747157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1572
Period From	:	05-26-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.37
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		59.57
CURRENT BILL - JUNE 2016		425.19
TOTAL AMOUNT DUE		742.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 416.00

Your monthly electricity consumption chart

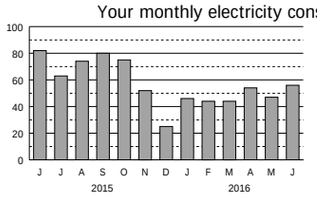

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.19		
Less : VAT	30.16		
Amount Net of VAT	395.03		
Less: BIR 2306	12.80		
BIR 2307	7.37	VATable Sales	395.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.86	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	405.02	TOTAL SALES	425.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3177/0/10/06-27-2016/3

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. : 952898650129

Collection Ref. Code	: 1855-22-074-1	Premise Address	: 121-EE T. PADILLA ST.,T. PADILLA		
Account ID	: 9525598024-5				
Customer Name	: DARADAR,DULCE LUZ ECUACION	TOTAL AMOUNT DUE	: 742.44	Overdue Bill	: 1
Meter Number	: MTR1021892				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95255980245

BC20/66.0/3177/0/10/06-27-2016/3

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959110034634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450474

95952100006

Date : 06-27-2016

BC20/66.0/3200/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595210000-6

Collection Ref. Code : 1841-54-881-2

Customer Information----------

Name : BATALUNA,MA. GERALYN P

Premise Address : 177.G. T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504792 GS6	Pole No	:	0197554
Serial No	:	54030297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3050
Period From	:	05-26-2016	Prev Rdg	:	2969
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	120	Billed kWh	:	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		800.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.6656/kWh	53.91
System Loss Charge	0.8149/kWh	66.01
Sub-Total		531.95
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 800.00	16.00
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		26.67
Transmission		1.38
System Loss		3.97
Distribution		28.41
Others		3.40
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		108.35
CURRENT BILL - JUNE 2016		899.45
TOTAL AMOUNT DUE		1,699.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 874.00

Your monthly electricity consumption chart

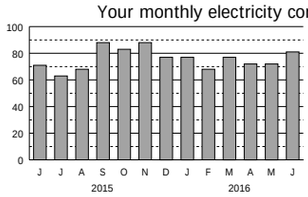

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.45		
Less : VAT	63.83		
Amount Net of VAT	835.62		
Less: BIR 2306	27.25		
BIR 2307	15.94	VATable Sales	835.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.43	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	856.26	TOTAL SALES	899.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3200/0/10/06-27-2016/3

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. : 959110034634

Collection Ref. Code : 1841-54-881-2

Account ID : 9595210000-6

Customer Name : BATALUNA,MA. GERALYN P

Meter Number : 504792 GS6

Period : May 2016

Premise Address : 177.G. T. PADILLA ST.,CEBU CITY

TOTAL AMOUNT DUE : 1,699.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95952100006

BC20/66.0/3200/0/10/06-27-2016/3

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899599074305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455329

89991100002

Date : 06-27-2016

BC20/66.0/3300/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999110000-2

Collection Ref. Code : 1841-21-782-4

Customer Information----------

Name : FORMENTERA,JESUS E

Premise Address : 181 P F. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504909 GS6	Pole No	:	0197554
Serial No	:	60733169	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3593
Period From	:	05-26-2016	Prev Rdg	:	3547
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	136	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		429.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.6656/kWh	30.62
System Loss Charge	0.8149/kWh	37.49
Sub-Total		302.10
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.62
Surcharge	0.02 of 429.00	8.58
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		15.14
Transmission		0.78
System Loss		2.27
Distribution		16.39
Others		1.87
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		61.74
CURRENT BILL - JUNE 2016		512.66
TOTAL AMOUNT DUE		941.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 325.00

Your monthly electricity consumption chart

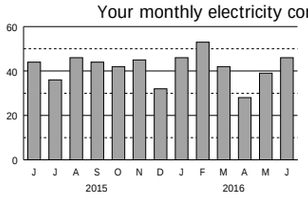

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.66		
Less : VAT	36.45		
Amount Net of VAT	476.21		
Less: BIR 2306	15.56		
BIR 2307	9.09	VATable Sales	476.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.56	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	488.01	TOTAL SALES	512.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3300/0/10/06-27-2016/3

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. : 899599074305

Collection Ref. Code	: 1841-21-782-4	Premise Address	: 181 P F. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 8999110000-2				
Customer Name	: FORMENTERA,JESUS E	TOTAL AMOUNT DUE	: 941.86	Overdue Bill	: 1
Meter Number	: 504909 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89991100002 BC20/66.0/3300/0/10/06-27-2016/3 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206684177683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437974

20608259295

Date : 06-27-2016

BC20/66.0/3305/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060825929-5

Collection Ref. Code : 1857-51-767-9

Customer Information----------

Name : EDANO,JEZEIL CABUS

Premise Address : 121-W. F. VILLA ST,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3722 EIS6	Pole No	:	0197575
Serial No	:	83297239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1538
Period From	:	05-26-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.75
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		42.39
CURRENT BILL - JUNE 2016		287.03
TOTAL AMOUNT DUE		933.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 446.00

Your monthly electricity consumption chart

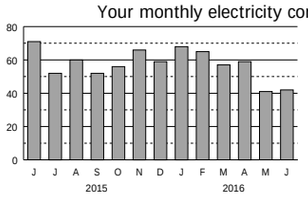

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.03		
Less : VAT	20.55		
Amount Net of VAT	266.48		
Less: BIR 2306	8.71		
BIR 2307	4.93	VATable Sales	266.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.84	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	273.39	TOTAL SALES	287.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3305/0/10/06-27-2016/3

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. : 206684177683

Collection Ref. Code	: 1857-51-767-9	Premise Address	: 121-W. F. VILLA ST,T. PADILLA, CEBU CITY		
Account ID	: 2060825929-5				
Customer Name	: EDANO,JEZEIL CABUS	TOTAL AMOUNT DUE	: 933.15	Overdue Bill	: 1
Meter Number	: 3722 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20608259295

BC20/66.0/3305/0/10/06-27-2016/3

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373662308940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439134

37372100000

Date : 06-27-2016

BC20/66.0/3340/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737210000-0

Collection Ref. Code : 1841-90-986-6

Customer Information----------

Name : HORTADO,VANESSA L

Premise Address : 121-Y T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280363 GS6	Pole No	:	0197554
Serial No	:	46603460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4498
Period From	:	05-26-2016	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.66
CURRENT CHARGES		
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
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 746.50	14.93
Sub-Total		21.00
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		25.34
Transmission		1.30
System Loss		3.78
Distribution		27.04
Others		3.20
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		102.98
CURRENT BILL - JUNE 2016		854.99
TOTAL AMOUNT DUE		1,601.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 885.00

Your monthly electricity consumption chart

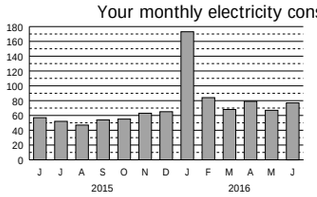

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.99		
Less : VAT	60.66		
Amount Net of VAT	794.33		
Less: BIR 2306	25.90		
BIR 2307	15.15	VATable Sales	794.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.28	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	813.94	TOTAL SALES	854.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3340/0/10/06-27-2016/3

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. : 373662308940

Collection Ref. Code	: 1841-90-986-6	Premise Address	: 121-Y T. VILLA,T. PADILLA,CEBU CITY
Account ID	: 3737210000-0		
Customer Name	: HORTADO,VANESSA L	TOTAL AMOUNT DUE	: 1,601.65
Meter Number	: 280363 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37372100000

BC20/66.0/3340/0/10/06-27-2016/3

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767900668022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435049

76711100008

Date : 06-27-2016

BC20/66.0/3350/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671110000-8

Collection Ref. Code : 1837-98-071-3

Customer Information----------

Name : BELONGILOT,MARIGIEN C

Premise Address : 73-T VILLA PVT RD,MJ CUENCO AVENUE,C/O LAURA BELONGILOT

TIN :

Metering Information----------

Meter No	:	504925 GS6	Pole No	:	0197554
Serial No	:	59363482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5706
Period From	:	05-26-2016	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 78.16
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.99
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		86.91
CURRENT BILL - JUNE 2016		667.22
TOTAL AMOUNT DUE		1,117.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 580.00

Your monthly electricity consumption chart

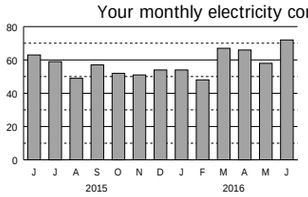

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.22		
Less : VAT	48.27		
Amount Net of VAT	618.95		
Less: BIR 2306	20.40		
BIR 2307	11.69	VATable Sales	618.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.86	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	635.13	TOTAL SALES	667.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3350/0/10/06-27-2016/3

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. : 767900668022

Collection Ref. Code	: 1837-98-071-3	Premise Address	: 73-T VILLA PVT RD,MJ CUENCO AVENUE,C/O LAURA BELONGILOT
Account ID	: 7671110000-8		
Customer Name	: BELONGILOT,MARIGIEN C	TOTAL AMOUNT DUE	: 1,117.81 Overdue Bill : 1
Meter Number	: 504925 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76711100008

BC20/66.0/3350/0/10/06-27-2016/3

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016005848413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445674

01669000000

Date : 06-27-2016

BC20/66.0/3370/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166900000-0

Collection Ref. Code : 1805-80-818-4

Customer Information----------

Name : BERIDO,CHRISTIAN G

Premise Address : 119-P T VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	1410 EIS6	Pole No	:	0197575
Serial No	:	83303555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4342
Period From	:	05-26-2016	Prev Rdg	:	4233
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	260	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.24
CURRENT BILL - JUNE 2016		1,175.75
TOTAL AMOUNT DUE		2,557.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,387.00

Your monthly electricity consumption chart

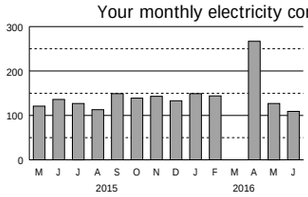

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.75		
Less : VAT	85.58		
Amount Net of VAT	1,090.17		
Less: BIR 2306	36.08		
BIR 2307	20.76	VATable Sales	1,090.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.33	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,118.91	TOTAL SALES	1,175.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3370/0/10/06-27-2016/3

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. : 016005848413

Collection Ref. Code	: 1805-80-818-4	Premise Address	: 119-P T VILLA ST,T PADILLA		
Account ID	: 0166900000-0				
Customer Name	: BERIDO,CHRISTIAN G	TOTAL AMOUNT DUE	: 2,557.26	Overdue Bill	: 1
Meter Number	: 1410 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01669000000

BC20/66.0/3370/0/10/06-27-2016/3

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091001006267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449013

09112100004

Date : 06-27-2016

BC20/66.0/3380/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911210000-4

Collection Ref. Code : 1825-70-677-8

Customer Information----------

Name : FLORENTINO,ROY L

Premise Address : 119 P. T. VILLA ST.,T PADILLA

TIN :

Metering Information----------

Meter No	:	504818 GS6	Pole No	:	0197554
Serial No	:	68350614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22891
Period From	:	05-26-2016	Prev Rdg	:	22370
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	600	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,650.22
Transmission Charge	0.3048/kWh	158.80
System Loss Charge	0.8231/kWh	428.84
Sub-Total		3,237.86
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,853.50	117.07
Sub-Total		158.12
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		171.45
Transmission		4.06
System Loss		26.59
Distribution		179.49
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		689.86
CURRENT BILL - JUNE 2016		5,581.58
TOTAL AMOUNT DUE		11,435.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,200.00

Your monthly electricity consumption chart

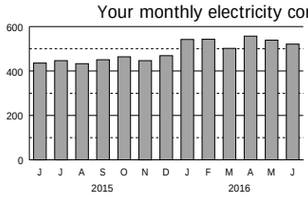

Avg Monthly Usage : 488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.58		
Less : VAT	404.97		
Amount Net of VAT	5,176.61		
Less: BIR 2306	170.75		
BIR 2307	98.57	VATable Sales	5,176.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,907.29	VAT Zero Rated Sales	0.00
Add : VAT	404.97	VAT Amount	404.97
TOTAL AMOUNT DUE	5,312.26	TOTAL SALES	5,581.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3380/0/10/06-27-2016/3

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. : 091001006267

Collection Ref. Code	: 1825-70-677-8	Premise Address	: 119 P. T. VILLA ST.,T PADILLA
Account ID	: 0911210000-4		
Customer Name	: FLORENTINO,ROY L	TOTAL AMOUNT DUE	: 11,435.03
Meter Number	: 504818 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09112100004 BC20/66.0/3380/0/10/06-27-2016/3 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844147275103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441085

84451100006

Date : 06-27-2016

BC20/66.0/3400/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445110000-6

Collection Ref. Code : 1823-60-641-5

Customer Information----------

Name : RISCAR,ANASTACIA D

Premise Address : 119-A T VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504776 GS6	Pole No	:	0197554
Serial No	:	65825682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8053
Period From	:	05-26-2016	Prev Rdg	:	7898
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	410	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 620.00	12.40
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		202.80
CURRENT BILL - JUNE 2016		1,639.19
TOTAL AMOUNT DUE		2,259.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,800.00

Your monthly electricity consumption chart

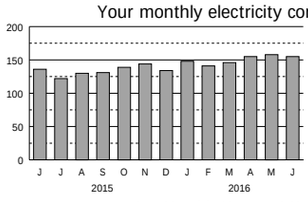

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.19		
Less : VAT	118.18		
Amount Net of VAT	1,521.01		
Less: BIR 2306	49.86		
BIR 2307	28.94	VATable Sales	1,521.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.21	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,560.39	TOTAL SALES	1,639.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3400/0/10/06-27-2016/3

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. : 844147275103

Collection Ref. Code	: 1823-60-641-5	Premise Address	: 119-A T VILLA PVT ROAD,T PADILLA,CEBU CITY
Account ID	: 8445110000-6		
Customer Name	: RISCAR,ANASTACIA D	TOTAL AMOUNT DUE	: 2,259.28 Overdue Bill : 1
Meter Number	: 504776 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84451100006 BC20/66.0/3400/0/10/06-27-2016/3 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906185629158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438321

90669000003

Date : 06-27-2016

BC20/66.0/3420/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066900000-3

Collection Ref. Code : 1805-80-803-6

Customer Information----------

Name : DARGANTES,BASILIO

Premise Address : T VILLA PVT RD MJ CUENCO,AVENUE

TIN :

Metering Information----------

Meter No	:	504981 GS6	Pole No	:	0197554
Serial No	:	65360255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10964
Period From	:	05-26-2016	Prev Rdg	:	10756
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,943.00	98.86
Sub-Total		115.25
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.50
CURRENT BILL - JUNE 2016		2,290.54
TOTAL AMOUNT DUE		7,233.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,707.00

Your monthly electricity consumption chart

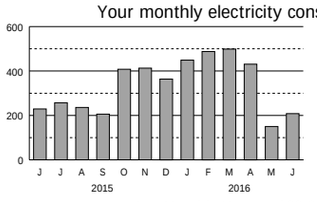

Avg Monthly Usage : 333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.54		
Less : VAT	168.36		
Amount Net of VAT	2,122.18		
Less: BIR 2306	70.98		
BIR 2307	40.46	VATable Sales	2,122.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.74	VAT Zero Rated Sales	0.00
Add : VAT	168.36	VAT Amount	168.36
TOTAL AMOUNT DUE	2,179.10	TOTAL SALES	2,290.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3420/0/10/06-27-2016/3

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. : 906185629158

Collection Ref. Code	: 1805-80-803-6	Premise Address	: T VILLA PVT RD MJ CUENCO,AVENUE		
Account ID	: 9066900000-3				
Customer Name	: DARGANTES,BASILIO	TOTAL AMOUNT DUE	: 7,233.62	Overdue Bill	: 1
Meter Number	: 504981 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90669000003 BC20/66.0/3420/0/10/06-27-2016/3 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210170974035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440374

21091100004

Date : 06-27-2016

BC20/66.0/3430/0197554/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109110000-4

Collection Ref. Code : 1839-91-428-9

Customer Information----------

Name : CAPUYAN,JUANITA M

Premise Address : 866-J T. VILLA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504902 GS6	Pole No	:	0197554
Serial No	:	62579049	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31141
Period From	:	05-26-2016	Prev Rdg	:	30724
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	120	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,673.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.6656/kWh	277.56
System Loss Charge	0.8149/kWh	339.81
Sub-Total		2,738.57
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,674.00	73.48
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		30.32
Value Added Tax		
Generation		137.22
Transmission		7.08
System Loss		20.45
Distribution		143.78
Others		16.40
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		553.91
CURRENT BILL - JUNE 2016		4,596.98
Debit Adjustments		728.59
TOTAL AMOUNT DUE		8,999.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,820.00

Your monthly electricity consumption chart

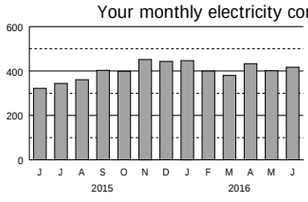

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.98		
Less : VAT	324.93		
Amount Net of VAT	4,272.05		
Less: BIR 2306	138.77		
BIR 2307	81.47	VATable Sales	4,272.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,051.81	VAT Zero Rated Sales	0.00
Add : VAT	324.93	VAT Amount	324.93
TOTAL AMOUNT DUE	4,376.74	TOTAL SALES	4,596.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3430/0/10/06-27-2016/3

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. : 210170974035

Collection Ref. Code	: 1839-91-428-9	Premise Address	: 866-J T. VILLA STREET,T. PADILLA,CEBU CITY		
Account ID	: 2109110000-4				
Customer Name	: CAPUYAN,JUANITA M	TOTAL AMOUNT DUE	: 8,999.50	Overdue Bill	: 1
Meter Number	: 504902 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21091100004 BC20/66.0/3430/0/10/06-27-2016/3 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698279270956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453983

69891100005

Date : 06-27-2016

BC20/66.0/3550/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989110000-5

Collection Ref. Code : 1809-55-479-9

Customer Information----------

Name : ROSALEJOS,VIRGILIO

Premise Address : T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	507361 GS6	Pole No	:	0197582
Serial No	:	69799420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17812
Period From	:	05-26-2016	Prev Rdg	:	17587
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.62
CURRENT BILL - JUNE 2016		2,407.73
TOTAL AMOUNT DUE		4,671.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,430.00

Your monthly electricity consumption chart

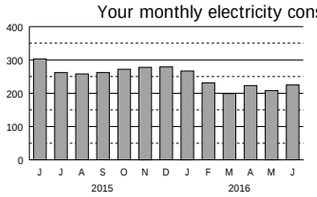

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.73		
Less : VAT	174.60		
Amount Net of VAT	2,233.13		
Less: BIR 2306	73.63		
BIR 2307	42.52	VATable Sales	2,233.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.98	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,291.58	TOTAL SALES	2,407.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3550/0/10/06-27-2016/3

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. : 698279270956

Collection Ref. Code	: 1809-55-479-9	Premise Address	: T VILLA PVT RD		
Account ID	: 6989110000-5				
Customer Name	: ROSALEJOS,VIRGILIO	TOTAL AMOUNT DUE	: 4,671.32	Overdue Bill	: 1
Meter Number	: 507361 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69891100005 BC20/66.0/3550/0/10/06-27-2016/3 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686558418266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446448

68630090840

Date : 06-27-2016

BC20/66.0/3555/0197575/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863009084-0

Collection Ref. Code : 1859-53-941-6

Customer Information----------

Name : PAMOR,MARIA KATHRINA JANE LO

Premise Address : 183 H. T. PADILLA STREET,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019619	Pole No	:	0197575
Serial No	:	121749096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4927
Period From	:	05-26-2016	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	236	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,334.00	66.68
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		22.65
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		425.89
CURRENT BILL - JUNE 2016		3,445.42
TOTAL AMOUNT DUE		6,779.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,932.05

Your monthly electricity consumption chart

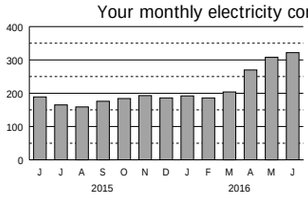

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.42		
Less : VAT	249.83		
Amount Net of VAT	3,195.59		
Less: BIR 2306	105.34		
BIR 2307	60.84	VATable Sales	3,195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.41	VAT Zero Rated Sales	0.00
Add : VAT	249.83	VAT Amount	249.83
TOTAL AMOUNT DUE	3,279.24	TOTAL SALES	3,445.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3555/0/10/06-27-2016/3

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. : 686558418266

Collection Ref. Code	: 1859-53-941-6	Premise Address	: 183 H. T. PADILLA STREET,T. PADILLA, CEBU CITY		
Account ID	: 6863009084-0				
Customer Name	: PAMOR,MARIA KATHRINA JANE LO	TOTAL AMOUNT DUE	: 6,779.50	Overdue Bill	: 1
Meter Number	: MTR1019619				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68630090840 BC20/66.0/3555/0/10/06-27-2016/3 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569838820425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436538

56948059698

Date : 06-27-2016

BC20/66.0/3570/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694805969-8

Collection Ref. Code : 1849-67-494-9

Customer Information----------

Name : ROBILLOS,MERIAN MACUTO

Premise Address : T.VILLA

TIN :

Metering Information----------

Meter No	:	507354 GS6	Pole No	:	0197582
Serial No	:	60000185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15425
Period From	:	05-26-2016	Prev Rdg	:	15142
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	240	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,022.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.6656/kWh	188.36
System Loss Charge	0.8149/kWh	230.62
Sub-Total		1,858.54
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		93.13
Transmission		4.81
System Loss		13.88
Distribution		97.77
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		377.49
CURRENT BILL - JUNE 2016		3,133.53
TOTAL AMOUNT DUE		6,155.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,966.38

Your monthly electricity consumption chart

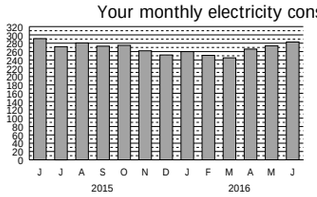

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.53		
Less : VAT	222.00		
Amount Net of VAT	2,911.53		
Less: BIR 2306	94.80		
BIR 2307	55.53	VATable Sales	2,911.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.20	VAT Zero Rated Sales	0.00
Add : VAT	222.00	VAT Amount	222.00
TOTAL AMOUNT DUE	2,983.20	TOTAL SALES	3,133.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3570/0/10/06-27-2016/3

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. : 569838820425

Collection Ref. Code	: 1849-67-494-9	Premise Address	: T.VILLA		
Account ID	: 5694805969-8				
Customer Name	: ROBILLOS,MERIAN MACUTO	TOTAL AMOUNT DUE	: 6,155.96	Overdue Bill	: 1
Meter Number	: 507354 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56948059698 BC20/66.0/3570/0/10/06-27-2016/3 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409041715284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441208

40971100009

Date : 06-27-2016

BC20/66.0/3600/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4097110000-9

Collection Ref. Code : 1839-71-902-8

Customer Information----------

Name : BASCO,SIMEON E

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	507362 GS6	Pole No	:	0197582
Serial No	:	65344797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11292
Period From	:	05-26-2016	Prev Rdg	:	11035
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,220.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,220.50	104.41
Sub-Total		124.67
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		17.18
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	0.124/kWh	31.87
Sub-Total		346.63
CURRENT BILL - JUNE 2016		2,808.83
TOTAL AMOUNT DUE		8,029.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 8,379.00

Your monthly electricity consumption chart

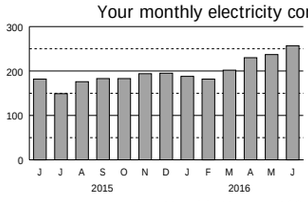

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.83		
Less : VAT	205.72		
Amount Net of VAT	2,603.11		
Less: BIR 2306	86.72		
BIR 2307	49.61	VATable Sales	2,603.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.78	VAT Zero Rated Sales	0.00
Add : VAT	205.72	VAT Amount	205.72
TOTAL AMOUNT DUE	2,672.50	TOTAL SALES	2,808.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3600/0/10/06-27-2016/3

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. : 409041715284

Collection Ref. Code	: 1839-71-902-8	Premise Address	: T VILLA ST		
Account ID	: 4097110000-9				
Customer Name	: BASCO,SIMEON E	TOTAL AMOUNT DUE	: 8,029.29	Overdue Bill	: 2
Meter Number	: 507362 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40971100009 BC20/66.0/3600/0/10/06-27-2016/3 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982655666905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442858

98241100001

Date : 06-27-2016

BC20/66.0/3640/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824110000-1

Collection Ref. Code : 1823-26-173-6

Customer Information----------

Name : HIFE,PAZ R

Premise Address : 866-Q T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504824 GS6	Pole No	:	0197582
Serial No	:	56480964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19064
Period From	:	05-26-2016	Prev Rdg	:	18687
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	140	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,322.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		116.16
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		17.13
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	0.124/kWh	46.75
Sub-Total		499.59
CURRENT BILL - JUNE 2016		4,042.41
TOTAL AMOUNT DUE		8,364.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,804.00

Your monthly electricity consumption chart

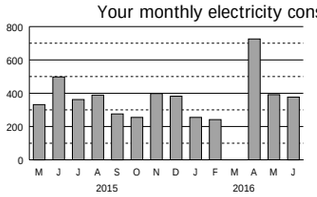

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.41		
Less : VAT	293.42		
Amount Net of VAT	3,748.99		
Less: BIR 2306	123.72		
BIR 2307	71.39	VATable Sales	3,748.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.88	VAT Zero Rated Sales	0.00
Add : VAT	293.42	VAT Amount	293.42
TOTAL AMOUNT DUE	3,847.30	TOTAL SALES	4,042.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3640/0/10/06-27-2016/3

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. : 982655666905

Collection Ref. Code	: 1823-26-173-6	Premise Address	: 866-Q T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 9824110000-1		
Customer Name	: HIFE,PAZ R	TOTAL AMOUNT DUE	: 8,364.88 Overdue Bill : 1
Meter Number	: 504824 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98241100001 BC20/66.0/3640/0/10/06-27-2016/3 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042174671979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440943

04241100009

Date : 06-27-2016

BC20/66.0/3650/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424110000-9

Collection Ref. Code : 1823-20-638-7

Customer Information----------

Name : HIFE,FLORODEMETRIO R

Premise Address : 866-Q T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029730	Pole No	:	0197582
Serial No	:	36723012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7401
Period From	:	05-26-2016	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	250	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		13.28
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		392.19
CURRENT BILL - JUNE 2016		3,173.51
TOTAL AMOUNT DUE		6,498.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,558.00

Your monthly electricity consumption chart

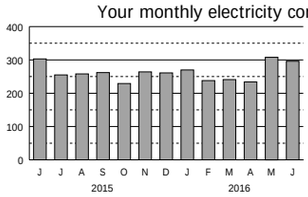

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.51		
Less : VAT	230.33		
Amount Net of VAT	2,943.18		
Less: BIR 2306	97.13		
BIR 2307	56.04	VATable Sales	2,943.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,790.01	VAT Zero Rated Sales	0.00
Add : VAT	230.33	VAT Amount	230.33
TOTAL AMOUNT DUE	3,020.34	TOTAL SALES	3,173.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3650/0/10/06-27-2016/3

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. : 042174671979

Collection Ref. Code : 1823-20-638-7

Account ID : 0424110000-9

Customer Name : HIFE,FLORODEMETRIO R

Meter Number : MTR1029730

Period : May 2016

Premise Address : 866-Q T VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 6,498.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04241100009

BC20/66.0/3650/0/10/06-27-2016/3

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613275401608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442051

61341100008

Date : 06-27-2016

BC20/66.0/3660/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134110000-8

Collection Ref. Code : 1823-28-797-2

Customer Information----------

Name : UMBAO,MONINA C

Premise Address : T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504590 GS6	Pole No	:	0197582
Serial No	:	53680937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14761
Period From	:	05-26-2016	Prev Rdg	:	14520
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	140	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		9.13
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		317.68
CURRENT BILL - JUNE 2016		2,569.20
TOTAL AMOUNT DUE		4,580.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,140.00

Your monthly electricity consumption chart

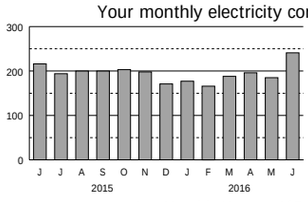

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.20		
Less : VAT	185.98		
Amount Net of VAT	2,383.22		
Less: BIR 2306	78.42		
BIR 2307	45.37	VATable Sales	2,383.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.43	VAT Zero Rated Sales	0.00
Add : VAT	185.98	VAT Amount	185.98
TOTAL AMOUNT DUE	2,445.41	TOTAL SALES	2,569.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3660/0/10/06-27-2016/3

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. : 613275401608

Collection Ref. Code	: 1823-28-797-2	Premise Address	: T. VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 6134110000-8				
Customer Name	: UMBAO,MONINA C	TOTAL AMOUNT DUE	: 4,580.21	Overdue Bill	: 1
Meter Number	: 504590 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61341100008

BC20/66.0/3660/0/10/06-27-2016/3

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021334351659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449141

02141100004

Date : 06-27-2016

BC20/66.0/3690/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214110000-4

Collection Ref. Code : 1821-91-557-7

Customer Information----------

Name : SARMION,MYRNA TM C

Premise Address : 866-Y T. VILLA ST.,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504830 GS6	Pole No	:	0197582
Serial No	:	56481145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8939
Period From	:	05-26-2016	Prev Rdg	:	8781
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.38
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		208.91
CURRENT BILL - JUNE 2016		1,689.99
TOTAL AMOUNT DUE		3,171.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,045.00

Your monthly electricity consumption chart

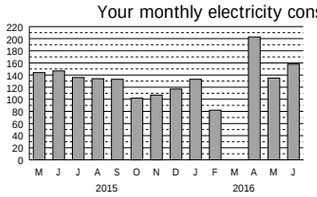

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.99		
Less : VAT	122.52		
Amount Net of VAT	1,567.47		
Less: BIR 2306	51.66		
BIR 2307	29.84	VATable Sales	1,567.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.97	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,608.49	TOTAL SALES	1,689.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3690/0/10/06-27-2016/3

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. : 021334351659

Collection Ref. Code	: 1821-91-557-7	Premise Address	: 866-Y T. VILLA ST.,T PADILLA,CEBU CITY
Account ID	: 0214110000-4		
Customer Name	: SARMION,MYRNA TM C	TOTAL AMOUNT DUE	: 3,171.65 Overdue Bill : 1
Meter Number	: 504830 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02141100004 BC20/66.0/3690/0/10/06-27-2016/3 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121044493461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447875

12141100003

Date : 06-27-2016

BC20/66.0/3700/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214110000-3

Collection Ref. Code : 1821-91-563-1

Customer Information----------

Name : ROLLON,ESTRELLA TM C

Premise Address : 866-Y T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504827 GS6	Pole No	:	0197582
Serial No	:	65002687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8618
Period From	:	05-26-2016	Prev Rdg	:	8477
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.49
CURRENT BILL - JUNE 2016		1,517.51
TOTAL AMOUNT DUE		3,227.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,873.00

Your monthly electricity consumption chart

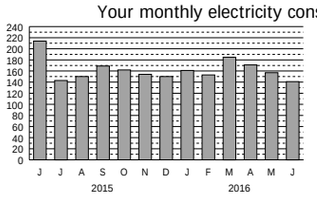

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.51		
Less : VAT	110.34		
Amount Net of VAT	1,407.17		
Less: BIR 2306	46.52		
BIR 2307	26.80	VATable Sales	1,407.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.85	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,444.19	TOTAL SALES	1,517.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3700/0/10/06-27-2016/3

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. : 121044493461

Collection Ref. Code	: 1821-91-563-1	Premise Address	: 866-Y T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 1214110000-3				
Customer Name	: ROLLON,ESTRELLA TM C	TOTAL AMOUNT DUE	: 3,227.60	Overdue Bill	: 1
Meter Number	: 504827 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12141100003

BC20/66.0/3700/0/10/06-27-2016/3

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383947001368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445146

38351100003

Date : 06-27-2016

BC20/66.0/3710/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835110000-3

Collection Ref. Code : 1823-53-335-3

Customer Information----------

Name : UY,ERNESTO P

Premise Address : 866-Y T VILLA ST MJ CUENCO AVE,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504831 GS6	Pole No	:	0197582
Serial No	:	57729788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12624
Period From	:	05-26-2016	Prev Rdg	:	12459
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	410	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.86
CURRENT BILL - JUNE 2016		1,779.75
TOTAL AMOUNT DUE		3,996.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,836.00

Your monthly electricity consumption chart

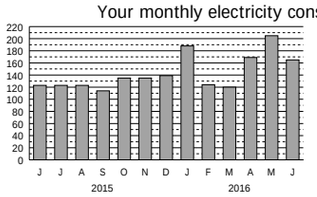

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.75		
Less : VAT	129.55		
Amount Net of VAT	1,650.20		
Less: BIR 2306	54.62		
BIR 2307	31.43	VATable Sales	1,650.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.15	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,693.70	TOTAL SALES	1,779.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3710/0/10/06-27-2016/3

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. : 383947001368

Collection Ref. Code	: 1823-53-335-3	Premise Address	: 866-Y T VILLA ST MJ CUENCO AVE,T PADILLA,CEBU CITY		
Account ID	: 3835110000-3				
Customer Name	: UY,ERNESTO P	TOTAL AMOUNT DUE	: 3,996.76	Overdue Bill	: 1
Meter Number	: 504831 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38351100003

BC20/66.0/3710/0/10/06-27-2016/3

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381097480856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443644

38131100000

Date : 06-27-2016

BC20/66.0/3730/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813110000-0

Collection Ref. Code : 1843-74-707-3

Customer Information----------

Name : KIERULF,CECILIA P

Premise Address : 866-J T VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554282 GS6	Pole No	:	0197582
Serial No	:	115307081	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7822
Period From	:	05-26-2016	Prev Rdg	:	7625
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	436	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,303.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.6656/kWh	131.12
System Loss Charge	0.8149/kWh	160.54
Sub-Total		1,293.76
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		64.84
Transmission		3.34
System Loss		9.68
Distribution		68.24
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		263.50
CURRENT BILL - JUNE 2016		2,187.51
TOTAL AMOUNT DUE		4,490.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,100.00

Your monthly electricity consumption chart

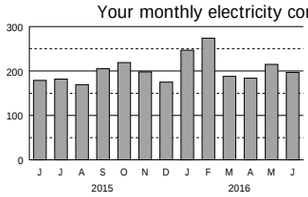

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.51		
Less : VAT	155.22		
Amount Net of VAT	2,032.29		
Less: BIR 2306	66.28		
BIR 2307	38.77	VATable Sales	2,032.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.24	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	2,082.46	TOTAL SALES	2,187.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3730/0/10/06-27-2016/3

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. : 381097480856

Collection Ref. Code	: 1843-74-707-3	Premise Address	: 866-J T VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 3813110000-0				
Customer Name	: KIERULF,CECILIA P	TOTAL AMOUNT DUE	: 4,490.57	Overdue Bill	: 1
Meter Number	: 554282 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38131100000

BC20/66.0/3730/0/10/06-27-2016/3

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221595526696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22141100002

BILLING STATEMENT

1005447016

Date : 06-27-2016

BC20/66.0/3740/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214110000-2

Collection Ref. Code : 1821-91-596-8

Customer Information----------

Name : IGAY,ALMA TM D

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503752 GS6	Pole No	:	0234936
Serial No	:	65230994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52845
Period From	:	05-26-2016	Prev Rdg	:	51792
No of Days	:	31	Diff Rdg	:	1053
Avg kWh/day	:	33.97	Registered	:	1053
Conn Load	:	140	Billed kWh	:	1053

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,881.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,356.40
Transmission Charge	0.3048/kWh	320.95
System Loss Charge	0.8231/kWh	866.72
Sub-Total		6,544.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	82.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,881.50	237.63
Sub-Total		320.60
Government Charges		
Franchise Tax - Local		74.12
Value Added Tax		
Generation		346.53
Transmission		8.19
System Loss		53.79
Distribution		362.15
Others		47.37
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,393.79
CURRENT BILL - JUNE 2016		11,276.41
TOTAL AMOUNT DUE		23,157.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 11,408.00

Your monthly electricity consumption chart

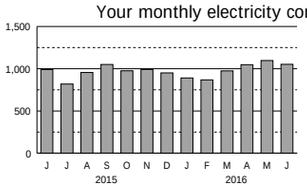

Avg Monthly Usage : 974.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,276.41		
Less : VAT	818.03		
Amount Net of VAT	10,458.38		
Less: BIR 2306	344.93		
BIR 2307	199.13	VATable Sales	10,458.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,914.32	VAT Zero Rated Sales	0.00
Add : VAT	818.03	VAT Amount	818.03
TOTAL AMOUNT DUE	10,732.35	TOTAL SALES	11,276.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3740/0/10/06-27-2016/3

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. : 221595526696

Collection Ref. Code	: 1821-91-596-8	Premise Address	: 46-E T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 2214110000-2		
Customer Name	: IGAY,ALMA TM D	TOTAL AMOUNT DUE	: 23,157.85 Overdue Bill : 1
Meter Number	: 503752 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22141100002

BC20/66.0/3740/0/10/06-27-2016/3

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321831375281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32141100001

1005447398

Date : 06-27-2016

BC20/66.0/3750/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214110000-1

Collection Ref. Code : 1821-91-608-5

Customer Information----------

Name : IGAY,SOLEDAD TM M

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022639	Pole No	:	0197582
Serial No	:	121748488	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1490
Period From	:	05-26-2016	Prev Rdg	:	1416
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 88.26
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.30
CURRENT BILL - JUNE 2016		676.66
TOTAL AMOUNT DUE		1,338.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 418.00

Your monthly electricity consumption chart

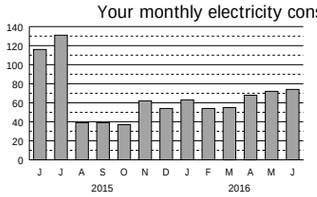

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.66		
Less : VAT	48.62		
Amount Net of VAT	628.04		
Less: BIR 2306	20.56		
BIR 2307	11.86	VATable Sales	628.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.62	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	644.24	TOTAL SALES	676.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3750/0/10/06-27-2016/3

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. : 321831375281

Collection Ref. Code	: 1821-91-608-5	Premise Address	: 46-E T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 3214110000-1				
Customer Name	: IGAY,SOLEDAD TM M	TOTAL AMOUNT DUE	: 1,338.16	Overdue Bill	: 1
Meter Number	: MTR1022639				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32141100001

BC20/66.0/3750/0/10/06-27-2016/3

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312054560441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442122

31241100002

Date : 06-27-2016

BC20/66.0/3770/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124110000-2

Collection Ref. Code : 1823-18-164-3

Customer Information----------

Name : CAPUYAN,ROSALIO I

Premise Address : 866-Y T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456788 GS6	Pole No	:	0197582
Serial No	:	54646437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2024
Period From	:	05-26-2016	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	360	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		6.03
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		142.22
CURRENT BILL - JUNE 2016		1,151.91
TOTAL AMOUNT DUE		2,866.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,125.00

Your monthly electricity consumption chart

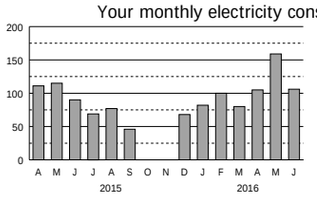

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.91		
Less : VAT	84.15		
Amount Net of VAT	1,067.76		
Less: BIR 2306	35.48		
BIR 2307	20.35	VATable Sales	1,067.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.93	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,096.08	TOTAL SALES	1,151.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3770/0/10/06-27-2016/3

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. : 312054560441

Collection Ref. Code	: 1823-18-164-3	Premise Address	: 866-Y T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 3124110000-2		
Customer Name	: CAPUYAN,ROSALIO I	TOTAL AMOUNT DUE	: 2,866.20
Meter Number	: 456788 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31241100002

BC20/66.0/3770/0/10/06-27-2016/3

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490787300931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449771

49041100006

Date : 06-27-2016

BC20/66.0/3780/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904110000-6

Collection Ref. Code : 1821-89-890-7

Customer Information----------

Name : FRANCISCO,LIEZL TM T

Premise Address : T. VILLA ST PVT ROAD,T. PADILLLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503838 GS6	Pole No	:	0234936
Serial No	:	80826463	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13016
Period From	:	05-26-2016	Prev Rdg	:	12794
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	140	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.98
CURRENT BILL - JUNE 2016		2,396.16
TOTAL AMOUNT DUE		5,536.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,816.00

Your monthly electricity consumption chart

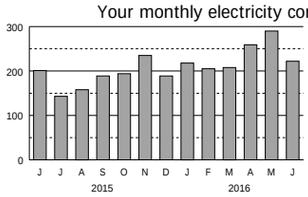

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.16		
Less : VAT	174.46		
Amount Net of VAT	2,221.70		
Less: BIR 2306	73.56		
BIR 2307	42.32	VATable Sales	2,221.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.82	VAT Zero Rated Sales	0.00
Add : VAT	174.46	VAT Amount	174.46
TOTAL AMOUNT DUE	2,280.28	TOTAL SALES	2,396.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3780/0/10/06-27-2016/3

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. : 490787300931

Collection Ref. Code : 1821-89-890-7

Account ID : 4904110000-6

Customer Name : FRANCISCO,LIEZL TM T

Meter Number : 503838 GS6

Period : May 2016

Premise Address : T. VILLA ST PVT ROAD,T. PADILLLA,CEBU CITY

TOTAL AMOUNT DUE : 5,536.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49041100006 BC20/66.0/3780/0/10/06-27-2016/3 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267652592445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434935

26717338391

Date : 06-27-2016

BC20/66.0/3790/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671733839-1

Collection Ref. Code : 1861-18-986-9

Customer Information----------

Name : BACACAO,ROLDAN PAJARON

Premise Address : T VILLA ST.,BRY. T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1032393	Pole No	:	1025354
Serial No	:	126812003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4067
Period From	:	05-26-2016	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		396.58
CURRENT BILL - JUNE 2016		3,207.99
TOTAL AMOUNT DUE		6,206.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,109.00

Your monthly electricity consumption chart

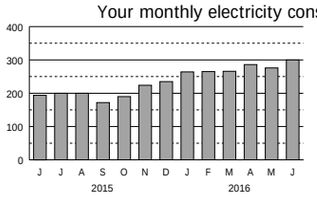

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.99		
Less : VAT	232.57		
Amount Net of VAT	2,975.42		
Less: BIR 2306	98.06		
BIR 2307	56.65	VATable Sales	2,975.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.71	VAT Zero Rated Sales	0.00
Add : VAT	232.57	VAT Amount	232.57
TOTAL AMOUNT DUE	3,053.28	TOTAL SALES	3,207.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3790/0/10/06-27-2016/3

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. : 267652592445

Collection Ref. Code	: 1861-18-986-9	Premise Address	: T VILLA ST.,BRY. T PADILLA		
Account ID	: 2671733839-1				
Customer Name	: BACACAO,ROLDAN PAJARON	TOTAL AMOUNT DUE	: 6,206.54	Overdue Bill	: 1
Meter Number	: MTR1032393				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26717338391

BC20/66.0/3790/0/10/06-27-2016/3

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806590556593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438696

80669000004

Date : 06-27-2016

BC20/66.0/3800/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066900000-4

Collection Ref. Code : 1805-80-761-7

Customer Information----------

Name : ORILLANEDA,VIRGILIO

Premise Address : MJ CUENCO AVENUE,T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504878 GS6	Pole No	:	0197582
Serial No	:	74576877	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9585
Period From	:	05-26-2016	Prev Rdg	:	9322
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.63
CURRENT BILL - JUNE 2016		2,820.84
Advance Payment/Credit Adjustments		- 0.38
TOTAL AMOUNT DUE		5,794.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,904.00

Your monthly electricity consumption chart

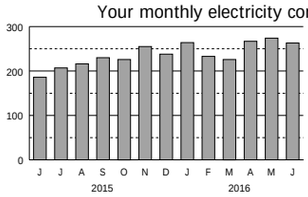

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.84		
Less : VAT	204.79		
Amount Net of VAT	2,616.05		
Less: BIR 2306	86.35		
BIR 2307	49.82	VATable Sales	2,616.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.88	VAT Zero Rated Sales	0.00
Add : VAT	204.79	VAT Amount	204.79
TOTAL AMOUNT DUE	2,684.67	TOTAL SALES	2,820.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3800/0/10/06-27-2016/3

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. : 806590556593

Collection Ref. Code	: 1805-80-761-7	Premise Address	: MJ CUENCO AVENUE,T VILLA PVT RD		
Account ID	: 8066900000-4				
Customer Name	: ORILLANEDA,VIRGILIO	TOTAL AMOUNT DUE	: 5,794.71	Overdue Bill	: 1
Meter Number	: 504878 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80669000004 BC20/66.0/3800/0/10/06-27-2016/3 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460636385679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453573

46002100009

Date : 06-27-2016

BC20/66.0/3810/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600210000-9

Collection Ref. Code : 1841-26-131-9

Customer Information----------

Name : ORILLANEDA,HELVIRT C

Premise Address : 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562300 GS6	Pole No	:	0197582
Serial No	:	77026702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4567
Period From	:	05-26-2016	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,006.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.6656/kWh	111.16
System Loss Charge	0.8149/kWh	136.09
Sub-Total		1,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		54.96
Transmission		2.83
System Loss		8.19
Distribution		57.94
Others		7.86
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		223.58
CURRENT BILL - JUNE 2016		1,856.45
TOTAL AMOUNT DUE		3,862.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,860.00

Your monthly electricity consumption chart

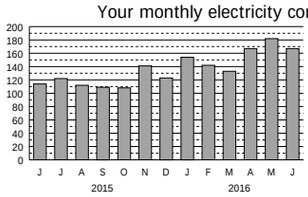

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.45		
Less : VAT	131.78		
Amount Net of VAT	1,724.67		
Less: BIR 2306	56.25		
BIR 2307	32.90	VATable Sales	1,724.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.52	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,767.30	TOTAL SALES	1,856.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3810/0/10/06-27-2016/3

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. : 460636385679

Collection Ref. Code	: 1841-26-131-9	Premise Address	: 46-L. T. VILLA ST. PVT. ROAD M.J. CUENCO,T. PADILLA,CEBU CITY
Account ID	: 4600210000-9		
Customer Name	: ORILLANEDA,HELVIRT C	TOTAL AMOUNT DUE	: 3,862.57
Meter Number	: 562300 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46002100009 BC20/66.0/3810/0/10/06-27-2016/3 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390454331692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449200

39041100007

Date : 06-27-2016

BC20/66.0/3820/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904110000-7

Collection Ref. Code : 1821-89-878-8

Customer Information----------

Name : GARRIDO,VICTORIA TM C

Premise Address : 46-A T. VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505318 GS6	Pole No	:	0197582
Serial No	:	61733072	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42397
Period From	:	05-26-2016	Prev Rdg	:	41098
No of Days	:	31	Diff Rdg	:	1299
Avg kWh/day	:	41.90	Registered	:	1299
Conn Load	:	140	Billed kWh	:	1299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,408.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,607.75
Transmission Charge	0.3048/kWh	395.94
System Loss Charge	0.8231/kWh	1,069.21
Sub-Total		8,072.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,274.03
Supply Charge	0.4118/kWh	534.93
Metering Charge	0.6989/kWh	907.87
	5.00/month	5.00
Sub-Total		3,721.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	102.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 12,408.50	248.17
Sub-Total		350.53
Government Charges		
Franchise Tax - Local		91.09
Value Added Tax		
Generation		427.48
Transmission		10.11
System Loss		66.35
Distribution		446.62
Others		52.99
Universal Charge		
Missionary Electrification	0.1561/kWh	202.77
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.08
Sub-Total		1,713.49
CURRENT BILL - JUNE 2016		13,858.75
TOTAL AMOUNT DUE		26,267.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 13,000.00

Your monthly electricity consumption chart

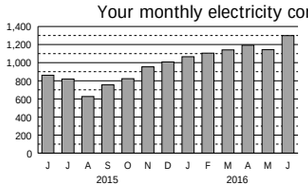

Avg Monthly Usage : 984.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,858.75		
Less : VAT	1,003.55		
Amount Net of VAT	12,855.20		
Less: BIR 2306	423.18		
BIR 2307	244.73	VATable Sales	12,855.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,187.29	VAT Zero Rated Sales	0.00
Add : VAT	1,003.55	VAT Amount	1,003.55
TOTAL AMOUNT DUE	13,190.84	TOTAL SALES	13,858.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3820/0/10/06-27-2016/3

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. : 390454331692

Collection Ref. Code : 1821-89-878-8

Account ID : 3904110000-7

Customer Name : GARRIDO,VICTORIA TM C

Meter Number : 505318 GS6

Period : May 2016

Premise Address : 46-A T. VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 26,267.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39041100007

BC20/66.0/3820/0/10/06-27-2016/3

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288278931790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449216

28821100006

Date : 06-27-2016

BC20/66.0/3830/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882110000-6

Collection Ref. Code : 1821-47-050-8

Customer Information----------

Name : MARINDUQUE,ROSALITA D

Premise Address : 50 B T VILLA ST

TIN :

Metering Information----------

Meter No	:	554298 GS6	Pole No	:	0197582
Serial No	:	94938248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5270
Period From	:	05-26-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.12
CURRENT BILL - JUNE 2016		1,174.72
TOTAL AMOUNT DUE		2,510.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,200.00

Your monthly electricity consumption chart

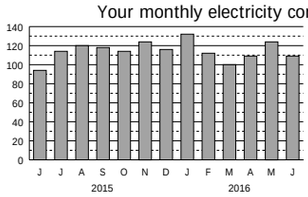

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.72		
Less : VAT	85.47		
Amount Net of VAT	1,089.25		
Less: BIR 2306	36.04		
BIR 2307	20.75	VATable Sales	1,089.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.46	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,117.93	TOTAL SALES	1,174.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3830/0/10/06-27-2016/3

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. : 288278931790

Collection Ref. Code	: 1821-47-050-8	Premise Address	: 50 B T VILLA ST		
Account ID	: 2882110000-6				
Customer Name	: MARINDUQUE,ROSALITA D	TOTAL AMOUNT DUE	: 2,510.75	Overdue Bill	: 1
Meter Number	: 554298 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28821100006 BC20/66.0/3830/0/10/06-27-2016/3 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299588191419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455207

29921100003

Date : 06-27-2016

BC20/66.0/3860/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992110000-3

Collection Ref. Code : 1821-59-395-2

Customer Information----------

Name : ROGERO,AGUSTIN C

Premise Address : #119-B T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	554332 GS6	Pole No	:	0197582
Serial No	:	72196254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38654
Period From	:	05-26-2016	Prev Rdg	:	37351
No of Days	:	31	Diff Rdg	:	1303
Avg kWh/day	:	42.03	Registered	:	1303
Conn Load	:	140	Billed kWh	:	1303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,426.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,628.10
Transmission Charge	0.3048/kWh	397.15
System Loss Charge	0.8231/kWh	1,072.50
Sub-Total		8,097.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	102.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 7,426.00	148.52
Sub-Total		251.20
Government Charges		
Franchise Tax - Local		90.62
Value Added Tax		
Generation		428.79
Transmission		10.13
System Loss		66.54
Distribution		447.99
Others		41.02
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,705.84
CURRENT BILL - JUNE 2016		13,788.07
TOTAL AMOUNT DUE		21,214.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 14,000.00

Your monthly electricity consumption chart

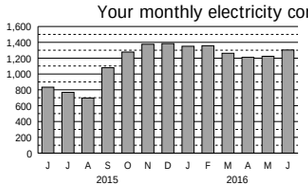

Avg Monthly Usage : 1,163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,788.07		
Less : VAT	994.47		
Amount Net of VAT	12,793.60		
Less: BIR 2306	419.42		
BIR 2307	243.46	VATable Sales	12,793.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,130.72	VAT Zero Rated Sales	0.00
Add : VAT	994.47	VAT Amount	994.47
TOTAL AMOUNT DUE	13,125.19	TOTAL SALES	13,788.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3860/0/10/06-27-2016/3

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. : 299588191419

Collection Ref. Code	: 1821-59-395-2	Premise Address	: #119-B T VILLA PVT RD		
Account ID	: 2992110000-3				
Customer Name	: ROGERO,AGUSTIN C	TOTAL AMOUNT DUE	: 21,214.16	Overdue Bill	: 1
Meter Number	: 554332 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29921100003 BC20/66.0/3860/0/10/06-27-2016/3 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707441518028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439018

70761100000

Date : 06-27-2016

BC20/66.0/3940/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076110000-0

Collection Ref. Code : 1839-28-587-7

Customer Information----------

Name : TEJARES,DINA D

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503836 GS6	Pole No	:	0234936
Serial No	:	65190166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3764
Period From	:	05-26-2016	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.08
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		43.54
CURRENT BILL - JUNE 2016		292.89
TOTAL AMOUNT DUE		629.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 449.00

Your monthly electricity consumption chart

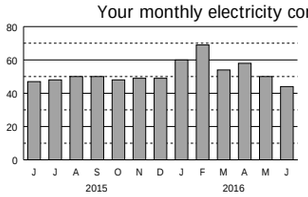

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.89		
Less : VAT	20.70		
Amount Net of VAT	272.19		
Less: BIR 2306	8.79		
BIR 2307	5.02	VATable Sales	272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.38	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	279.08	TOTAL SALES	292.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3940/0/10/06-27-2016/3

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. : 707441518028

Collection Ref. Code	: 1839-28-587-7	Premise Address	: F VILLA ST,T PADILLA,CEBU CITY
Account ID	: 7076110000-0		
Customer Name	: TEJARES,DINA D	TOTAL AMOUNT DUE	: 629.86 Overdue Bill : 1
Meter Number	: 503836 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70761100000 BC20/66.0/3940/0/10/06-27-2016/3 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990062720318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447850

99041100001

Date : 06-27-2016

BC20/66.0/3950/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904110000-1

Collection Ref. Code : 1821-90-179-7

Customer Information----------

Name : ORILLANEDA,ANGELINA TM B

Premise Address : 46-L T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503858 GS6	Pole No	:	0234936
Serial No	:	61665564	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8525
Period From	:	05-26-2016	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.50
CURRENT BILL - JUNE 2016		1,833.46
TOTAL AMOUNT DUE		4,115.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,294.00

Your monthly electricity consumption chart

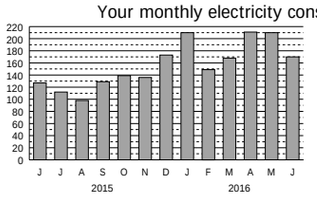

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.46		
Less : VAT	133.45		
Amount Net of VAT	1,700.01		
Less: BIR 2306	56.28		
BIR 2307	32.38	VATable Sales	1,700.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.35	VAT Zero Rated Sales	0.00
Add : VAT	133.45	VAT Amount	133.45
TOTAL AMOUNT DUE	1,744.80	TOTAL SALES	1,833.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3950/0/10/06-27-2016/3

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. : 990062720318

Collection Ref. Code	: 1821-90-179-7	Premise Address	: 46-L T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 9904110000-1		
Customer Name	: ORILLANEDA,ANGELINA TM B	TOTAL AMOUNT DUE	: 4,115.02
Meter Number	: 503858 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99041100001 BC20/66.0/3950/0/10/06-27-2016/3 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611031348169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441147

61141100000

Date : 06-27-2016

BC20/66.0/3960/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114110000-0

Collection Ref. Code : 1821-91-437-6

Customer Information----------

Name : REDOBLE,ALEXANDER TM O

Premise Address : #46L T VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503760 GS6	Pole No	:	0234936
Serial No	:	53484667	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4008
Period From	:	05-26-2016	Prev Rdg	:	3936
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 87.18
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.74
CURRENT BILL - JUNE 2016		657.03
TOTAL AMOUNT DUE		1,236.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 658.00

Your monthly electricity consumption chart

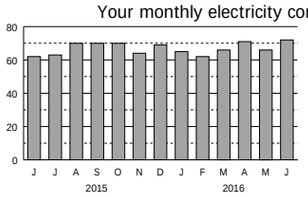

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.03		
Less : VAT	47.17		
Amount Net of VAT	609.86		
Less: BIR 2306	19.94		
BIR 2307	11.51	VATable Sales	609.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.41	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	625.58	TOTAL SALES	657.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3960/0/10/06-27-2016/3

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. : 611031348169

Collection Ref. Code	: 1821-91-437-6	Premise Address	: #46L T VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 6114110000-0				
Customer Name	: REDOBLE,ALEXANDER TM O	TOTAL AMOUNT DUE	: 1,236.76	Overdue Bill	: 1
Meter Number	: 503760 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61141100000

BC20/66.0/3960/0/10/06-27-2016/3

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944658803692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440939

94451100005

Date : 06-27-2016

BC20/66.0/3990/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445110000-5

Collection Ref. Code : 1823-60-650-4

Customer Information----------

Name : LIGAN,TERESITA R

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503744 GS6	Pole No	:	0234936
Serial No	:	61168489	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9760
Period From	:	05-26-2016	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 984.50	19.69
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.05
CURRENT BILL - JUNE 2016		1,124.98
TOTAL AMOUNT DUE		2,109.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,018.00

Your monthly electricity consumption chart

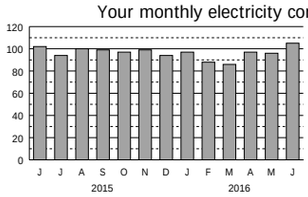

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.98		
Less : VAT	81.64		
Amount Net of VAT	1,043.34		
Less: BIR 2306	34.43		
BIR 2307	19.87	VATable Sales	1,043.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.04	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,070.68	TOTAL SALES	1,124.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/3990/0/10/06-27-2016/3

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. : 944658803692

Collection Ref. Code	: 1823-60-650-4	Premise Address	: 46-E T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 9445110000-5				
Customer Name	: LIGAN,TERESITA R	TOTAL AMOUNT DUE	: 2,109.47	Overdue Bill	: 1
Meter Number	: 503744 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94451100005 BC20/66.0/3990/0/10/06-27-2016/3 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451096084148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447706

45141100003

Date : 06-27-2016

BC20/66.0/4010/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514110000-3

Collection Ref. Code : 1821-94-527-1

Customer Information----------

Name : TRANGIA,AILEN TM E

Premise Address : 46-E T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503810 GS6	Pole No	:	0234936
Serial No	:	58222225	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4995
Period From	:	05-26-2016	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		931.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		25.57
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.77
CURRENT BILL - JUNE 2016		978.05
TOTAL AMOUNT DUE		1,909.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 966.00

Your monthly electricity consumption chart

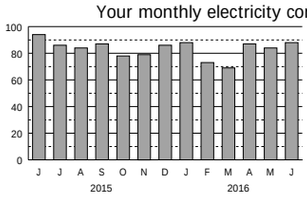

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.05		
Less : VAT	69.41		
Amount Net of VAT	908.64		
Less: BIR 2306	29.64		
BIR 2307	17.33	VATable Sales	908.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.67	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	931.08	TOTAL SALES	978.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4010/0/10/06-27-2016/3

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. : 451096084148

Collection Ref. Code	: 1821-94-527-1	Premise Address	: 46-E T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 4514110000-3		
Customer Name	: TRANGIA,AILEN TM E	TOTAL AMOUNT DUE	: 1,909.77 Overdue Bill : 1
Meter Number	: 503810 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45141100003 BC20/66.0/4010/0/10/06-27-2016/3 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702702120489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436435

70241100000

Date : 06-27-2016

BC20/66.0/4020/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024110000-0

Collection Ref. Code : 1823-17-614-3

Customer Information----------

Name : RUBIO,GEMMA L

Premise Address : 46-F T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503748 GS6	Pole No	:	0234936
Serial No	:	63945522	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23064
Period From	:	05-26-2016	Prev Rdg	:	22716
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		86.97
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		458.61
CURRENT BILL - JUNE 2016		3,709.04
TOTAL AMOUNT DUE		6,686.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,932.00

Your monthly electricity consumption chart

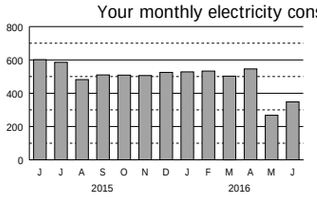

Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.04		
Less : VAT	268.45		
Amount Net of VAT	3,440.59		
Less: BIR 2306	113.21		
BIR 2307	65.50	VATable Sales	3,440.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.88	VAT Zero Rated Sales	0.00
Add : VAT	268.45	VAT Amount	268.45
TOTAL AMOUNT DUE	3,530.33	TOTAL SALES	3,709.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4020/0/10/06-27-2016/3

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. : 702702120489

Collection Ref. Code	: 1823-17-614-3	Premise Address	: 46-F T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 7024110000-0				
Customer Name	: RUBIO,GEMMA L	TOTAL AMOUNT DUE	: 6,686.44	Overdue Bill	: 1
Meter Number	: 503748 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70241100000

BC20/66.0/4020/0/10/06-27-2016/3

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894401067178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453552

89451100005

Date : 06-27-2016

BC20/66.0/4030/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945110000-5

Collection Ref. Code : 1823-68-533-1

Customer Information----------

Name : LAMPRIA,RAMONITO D

Premise Address : #872-S T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503841 GS6	Pole No	:	0234936
Serial No	:	86752244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7393
Period From	:	05-26-2016	Prev Rdg	:	7247
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.30
CURRENT BILL - JUNE 2016		1,572.76
TOTAL AMOUNT DUE		3,416.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,732.00

Your monthly electricity consumption chart

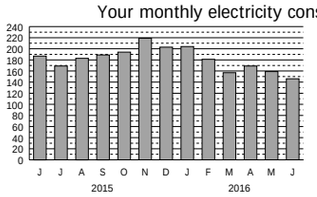

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.76		
Less : VAT	114.41		
Amount Net of VAT	1,458.35		
Less: BIR 2306	48.24		
BIR 2307	27.78	VATable Sales	1,458.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.33	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,496.74	TOTAL SALES	1,572.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4030/0/10/06-27-2016/3

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. : 894401067178

Collection Ref. Code	: 1823-68-533-1	Premise Address	: #872-S T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 8945110000-5				
Customer Name	: LAMPRIA,RAMONITO D	TOTAL AMOUNT DUE	: 3,416.49	Overdue Bill	: 1
Meter Number	: 503841 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89451100005 BC20/66.0/4030/0/10/06-27-2016/3 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482433064815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443920

48251100003

Date : 06-27-2016

BC20/66.0/4040/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825110000-3

Collection Ref. Code : 1823-39-278-4

Customer Information----------

Name : YAP,VIRGINIA A

Premise Address : 46-F T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503834 GS6	Pole No	:	0234936
Serial No	:	84804769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21769
Period From	:	05-26-2016	Prev Rdg	:	21415
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	260	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		468.35
CURRENT BILL - JUNE 2016		3,788.79
TOTAL AMOUNT DUE		7,520.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,708.00

Your monthly electricity consumption chart

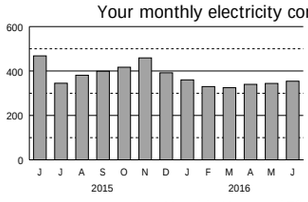

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.79		
Less : VAT	274.79		
Amount Net of VAT	3,514.00		
Less: BIR 2306	115.89		
BIR 2307	66.91	VATable Sales	3,514.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.20	VAT Zero Rated Sales	0.00
Add : VAT	274.79	VAT Amount	274.79
TOTAL AMOUNT DUE	3,605.99	TOTAL SALES	3,788.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4040/0/10/06-27-2016/3

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. : 482433064815

Collection Ref. Code : 1823-39-278-4

Account ID : 4825110000-3

Customer Name : YAP,VIRGINIA A

Meter Number : 503834 GS6

Period : May 2016

Premise Address : 46-F T VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 7,520.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48251100003

BC20/66.0/4040/0/10/06-27-2016/3

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764226775260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453574

76429581978

Date : 06-27-2016

BC20/66.0/4050/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642958197-8

Collection Ref. Code : 1857-48-941-1

Customer Information----------

Name : LINDA,ELIZAR BUOT

Premise Address : 46-H,T. VILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	438671 GS6	Pole No	:	0234866
Serial No	:	98599090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6461
Period From	:	05-26-2016	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	346	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.54
CURRENT BILL - JUNE 2016		2,124.31
TOTAL AMOUNT DUE		4,330.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,251.00

Your monthly electricity consumption chart

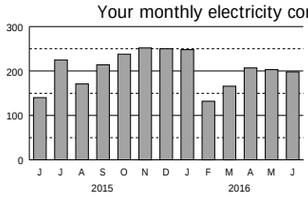

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.31		
Less : VAT	154.25		
Amount Net of VAT	1,970.06		
Less: BIR 2306	65.04		
BIR 2307	37.51	VATable Sales	1,970.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.51	VAT Zero Rated Sales	0.00
Add : VAT	154.25	VAT Amount	154.25
TOTAL AMOUNT DUE	2,021.76	TOTAL SALES	2,124.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4050/0/10/06-27-2016/3

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. : 764226775260

Collection Ref. Code	: 1857-48-941-1	Premise Address	: 46-H,T. VILLA ST., CEBU CITY
Account ID	: 7642958197-8		
Customer Name	: LINDA,ELIZAR BUOT	TOTAL AMOUNT DUE	: 4,330.41
Meter Number	: 438671 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76429581978

BC20/66.0/4050/0/10/06-27-2016/3

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910531864912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441012

91006716236

Date : 06-27-2016

BC20/66.0/4055/1291871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100671623-6

Collection Ref. Code : 1857-57-008-1

Customer Information----------

Name : ESPINA,ALICE ASTILLO

Premise Address : F.VILLA,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2789 EIS6	Pole No	:	1291871
Serial No	:	83301410	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5562
Period From	:	05-26-2016	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		10.29
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		306.16
CURRENT BILL - JUNE 2016		2,477.24
TOTAL AMOUNT DUE		5,042.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,674.00

Your monthly electricity consumption chart

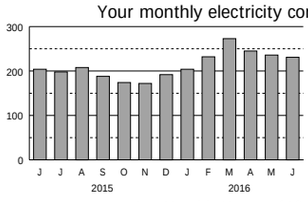

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.24		
Less : VAT	179.83		
Amount Net of VAT	2,297.41		
Less: BIR 2306	75.84		
BIR 2307	43.75	VATable Sales	2,297.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.82	VAT Zero Rated Sales	0.00
Add : VAT	179.83	VAT Amount	179.83
TOTAL AMOUNT DUE	2,357.65	TOTAL SALES	2,477.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4055/0/10/06-27-2016/3

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. : 910531864912

Collection Ref. Code	: 1857-57-008-1	Premise Address	: F.VILLA,T.PADILLA, CEBU CITY		
Account ID	: 9100671623-6				
Customer Name	: ESPINA,ALICE ASTILLO	TOTAL AMOUNT DUE	: 5,042.91	Overdue Bill	: 1
Meter Number	: 2789 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91006716236

BC20/66.0/4055/0/10/06-27-2016/3

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831358751512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454329

83141100004

Date : 06-27-2016

BC20/66.0/4060/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314110000-4

Collection Ref. Code : 1821-92-722-2

Customer Information----------

Name : FUENTES,NICOLAS TM C

Premise Address : F VILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503808 GS6	Pole No	:	0234936
Serial No	:	78550337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4741
Period From	:	05-26-2016	Prev Rdg	:	4595
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.53
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		193.75
CURRENT BILL - JUNE 2016		1,567.92
TOTAL AMOUNT DUE		3,197.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,571.00

Your monthly electricity consumption chart

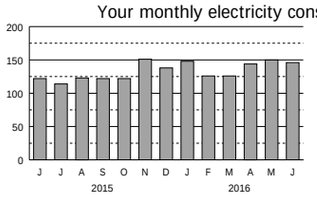

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.92		
Less : VAT	113.89		
Amount Net of VAT	1,454.03		
Less: BIR 2306	48.02		
BIR 2307	27.69	VATable Sales	1,454.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.32	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,492.21	TOTAL SALES	1,567.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4060/0/10/06-27-2016/3

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. : 831358751512

Collection Ref. Code	: 1821-92-722-2	Premise Address	: F VILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 8314110000-4				
Customer Name	: FUENTES,NICOLAS TM C	TOTAL AMOUNT DUE	: 3,197.12	Overdue Bill	: 1
Meter Number	: 503808 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83141100004 BC20/66.0/4060/0/10/06-27-2016/3 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201583906322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435597

20141100006

Date : 06-27-2016

BC20/66.0/4090/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014110000-6

Collection Ref. Code : 1821-90-281-5

Customer Information----------

Name : ROMA,NATIVIDAD TARAN

Premise Address : F VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503840 GS6	Pole No	:	0234936
Serial No	:	84804826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4529
Period From	:	05-26-2016	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.90
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Senior Citizen Discount		- 17.33
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.87
CURRENT BILL - JUNE 2016		396.08
TOTAL AMOUNT DUE		843.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 643.00

Your monthly electricity consumption chart

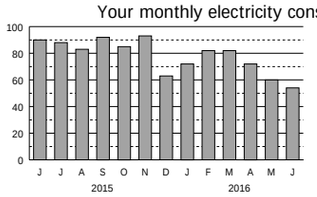

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.08		
Less : VAT	29.46		
Amount Net of VAT	366.62		
Less: BIR 2306	12.49		
BIR 2307	6.82	VATable Sales	366.62
SC/PWD DISCOUNT	17.33	VAT Exempt Sales	0.00
Amount Due	329.98	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	359.44	TOTAL SALES	396.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4090/0/10/06-27-2016/3

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. : 201583906322

Collection Ref. Code	: 1821-90-281-5	Premise Address	: F VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 2014110000-6				
Customer Name	: ROMA,NATIVIDAD TARAN	TOTAL AMOUNT DUE	: 843.98	Overdue Bill	: 1
Meter Number	: 503840 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20141100006 BC20/66.0/4090/0/10/06-27-2016/3 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063120107383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453440

06312100008

Date : 06-27-2016

BC20/66.0/4110/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631210000-8

Collection Ref. Code : 1825-89-593-7

Customer Information----------

Name : ARCHIVO,ESTRELLITA

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501966 GS6	Pole No	:	0234866
Serial No	:	65389066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17828
Period From	:	05-26-2016	Prev Rdg	:	17546
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		12.34
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		373.38
CURRENT BILL - JUNE 2016		3,020.78
TOTAL AMOUNT DUE		6,058.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,924.00

Your monthly electricity consumption chart

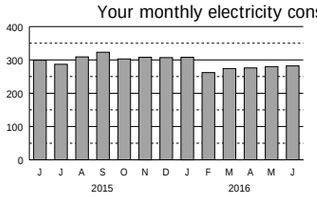

Avg Monthly Usage : 293.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.78		
Less : VAT	219.17		
Amount Net of VAT	2,801.61		
Less: BIR 2306	92.41		
BIR 2307	53.35	VATable Sales	2,801.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.85	VAT Zero Rated Sales	0.00
Add : VAT	219.17	VAT Amount	219.17
TOTAL AMOUNT DUE	2,875.02	TOTAL SALES	3,020.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4110/0/10/06-27-2016/3

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. : 063120107383

Collection Ref. Code	: 1825-89-593-7	Premise Address	: F VILLA ST		
Account ID	: 0631210000-8				
Customer Name	: ARCHIVO,ESTRELLITA	TOTAL AMOUNT DUE	: 6,058.08	Overdue Bill	: 1
Meter Number	: 501966 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06312100008 BC20/66.0/4110/0/10/06-27-2016/3 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067337133951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434771

06704414942

Date : 06-27-2016

BC20/66.0/4112/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670441494-2

Collection Ref. Code : 1851-84-206-3

Customer Information----------

Name : CLEMENA,JOVITA DAAPONG

Premise Address : F. VILLA PVT ROAD,T. PADILLA

TIN :

Metering Information----------

Meter No	:	533813 GS6	Pole No	:	0234824
Serial No	:	69464555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5119
Period From	:	05-26-2016	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.67
CURRENT BILL - JUNE 2016		1,542.64
TOTAL AMOUNT DUE		2,976.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,417.00

Your monthly electricity consumption chart

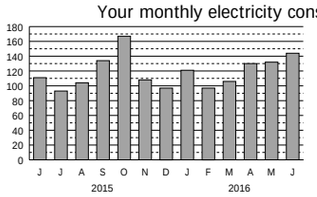

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.64		
Less : VAT	111.92		
Amount Net of VAT	1,430.72		
Less: BIR 2306	47.20		
BIR 2307	27.24	VATable Sales	1,430.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.28	VAT Zero Rated Sales	0.00
Add : VAT	111.92	VAT Amount	111.92
TOTAL AMOUNT DUE	1,468.20	TOTAL SALES	1,542.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4112/0/10/06-27-2016/3

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. : 067337133951

Collection Ref. Code : 1851-84-206-3

Account ID : 0670441494-2

Customer Name : CLEMENA,JOVITA DAAPONG

Meter Number : 533813 GS6

Period : May 2016

Premise Address : F. VILLA PVT ROAD,T. PADILLA

TOTAL AMOUNT DUE : 2,976.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06704414942

BC20/66.0/4112/0/10/06-27-2016/3

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813355839717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442423

81367901659

Date : 06-27-2016

BC20/66.0/4113/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136790165-9

Collection Ref. Code : 1851-76-353-8

Customer Information----------

Name : ARROGANCIA,VIVIAN ROSACENA

Premise Address : 111-G F. VILLA,T.PADILLA

TIN :

Metering Information----------

Meter No	:	532176 GS6	Pole No	:	0234824
Serial No	:	23358994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8844
Period From	:	05-26-2016	Prev Rdg	:	8642
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	136	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.04
CURRENT BILL - JUNE 2016		2,204.04
TOTAL AMOUNT DUE		4,180.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,910.00

Your monthly electricity consumption chart

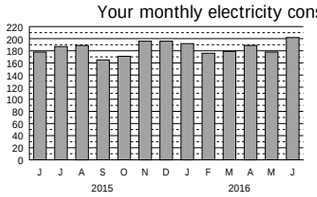

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.04		
Less : VAT	161.31		
Amount Net of VAT	2,042.73		
Less: BIR 2306	67.99		
BIR 2307	38.93	VATable Sales	2,042.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.81	VAT Zero Rated Sales	0.00
Add : VAT	161.31	VAT Amount	161.31
TOTAL AMOUNT DUE	2,097.12	TOTAL SALES	2,204.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4113/0/10/06-27-2016/3

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. : 813355839717

Collection Ref. Code	: 1851-76-353-8	Premise Address	: 111-G F. VILLA,T.PADILLA		
Account ID	: 8136790165-9				
Customer Name	: ARROGANCIA,VIVIAN ROSACENA	TOTAL AMOUNT DUE	: 4,180.60	Overdue Bill	: 1
Meter Number	: 532176 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81367901659

BC20/66.0/4113/0/10/06-27-2016/3

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117731801413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446077

11742499061

Date : 06-27-2016

BC20/66.0/4114/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174249906-1

Collection Ref. Code : 1853-86-152-9

Customer Information----------

Name : CUEVA,CECIL LUAGE

Premise Address : 46 F. VILLA,T. PADILLA

TIN :

Metering Information----------

Meter No	:	562757 GS6	Pole No	:	0234866
Serial No	:	225971582	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5202
Period From	:	05-26-2016	Prev Rdg	:	4962
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.10
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		317.42
CURRENT BILL - JUNE 2016		2,567.93
TOTAL AMOUNT DUE		4,986.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,299.00

Your monthly electricity consumption chart

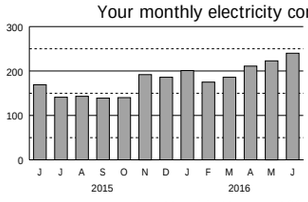

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.93		
Less : VAT	186.21		
Amount Net of VAT	2,381.72		
Less: BIR 2306	78.52		
BIR 2307	45.35	VATable Sales	2,381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.85	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,444.06	TOTAL SALES	2,567.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4114/0/10/06-27-2016/3

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. : 117731801413

Collection Ref. Code : 1853-86-152-9
Account ID : 1174249906-1
Customer Name : CUEVA,CECIL LUAGE
Meter Number : 562757 GS6
Period : May 2016

Premise Address : 46 F. VILLA,T. PADILLA
TOTAL AMOUNT DUE : 4,986.54
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11742499061

BC20/66.0/4114/0/10/06-27-2016/3

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165424623970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454652

16582100000

Date : 06-27-2016

BC20/66.0/4145/0234866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658210000-0

Collection Ref. Code : 1831-22-605-7

Customer Information----------

Name : GUIAL,EMMANUEL G

Premise Address : MJ CUENCO AVE,F VILLA ST

TIN :

Metering Information----------

Meter No	:	502013 GS6	Pole No	:	0234866
Serial No	:	65794744	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6720
Period From	:	05-26-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	260	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 765.50	15.31
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		4.28
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		179.88
CURRENT BILL - JUNE 2016		1,454.39
TOTAL AMOUNT DUE		2,219.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

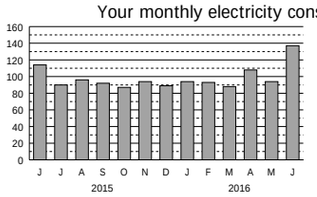

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.39		
Less : VAT	105.06		
Amount Net of VAT	1,349.33		
Less: BIR 2306	44.32		
BIR 2307	25.68	VATable Sales	1,349.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.33	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,384.39	TOTAL SALES	1,454.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4145/0/10/06-27-2016/3

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. : 165424623970

Collection Ref. Code	: 1831-22-605-7	Premise Address	: MJ CUENCO AVE,F VILLA ST
Account ID	: 1658210000-0		
Customer Name	: GUIAL,EMMANUEL G	TOTAL AMOUNT DUE	: 2,219.92
Meter Number	: 502013 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16582100000

BC20/66.0/4145/0/10/06-27-2016/3

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731357284027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453949

73141100005

Date : 06-27-2016

BC20/66.0/4160/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314110000-5

Collection Ref. Code : 1821-92-707-9

Customer Information----------

Name : BRIONES,MA THERESA TM B

Premise Address : 46-E T VILLA ST PRIVATE ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503831 GS6	Pole No	:	0234936
Serial No	:	87112726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9757
Period From	:	05-26-2016	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.28
CURRENT BILL - JUNE 2016		1,572.65
TOTAL AMOUNT DUE		3,411.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,938.00

Your monthly electricity consumption chart

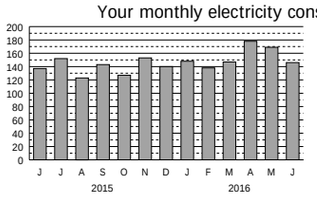

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.65		
Less : VAT	114.39		
Amount Net of VAT	1,458.26		
Less: BIR 2306	48.23		
BIR 2307	27.77	VATable Sales	1,458.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.26	VAT Zero Rated Sales	0.00
Add : VAT	114.39	VAT Amount	114.39
TOTAL AMOUNT DUE	1,496.65	TOTAL SALES	1,572.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4160/0/10/06-27-2016/3

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. : 731357284027

Collection Ref. Code	: 1821-92-707-9	Premise Address	: 46-E T VILLA ST PRIVATE ROAD,T PADILLA,CEBU CITY		
Account ID	: 7314110000-5				
Customer Name	: BRIONES,MA THERESA TM B	TOTAL AMOUNT DUE	: 3,411.51	Overdue Bill	: 1
Meter Number	: 503831 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73141100005

BC20/66.0/4160/0/10/06-27-2016/3

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761651795873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451574

76141100008

Date : 06-27-2016

BC20/66.0/4180/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614110000-8

Collection Ref. Code : 1821-97-080-2

Customer Information----------

Name : CUADRA,LINDA TM L

Premise Address : 46-E T VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503806 GS6	Pole No	:	0234936
Serial No	:	60791165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11860
Period From	:	05-26-2016	Prev Rdg	:	11741
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	290	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,459.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.6656/kWh	79.21
System Loss Charge	0.8149/kWh	96.97
Sub-Total		781.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.16
Transmission		2.02
System Loss		5.84
Distribution		41.46
Others		5.68
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		159.59
CURRENT BILL - JUNE 2016		1,325.16
TOTAL AMOUNT DUE		2,784.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,481.00

Your monthly electricity consumption chart

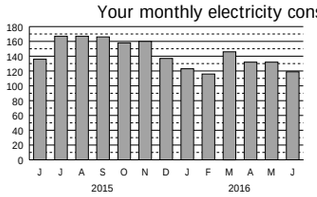

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.16		
Less : VAT	94.16		
Amount Net of VAT	1,231.00		
Less: BIR 2306	40.19		
BIR 2307	23.49	VATable Sales	1,231.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.32	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,261.48	TOTAL SALES	1,325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4180/0/10/06-27-2016/3

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. : 761651795873

Collection Ref. Code	: 1821-97-080-2	Premise Address	: 46-E T VILLA PVT ROAD,T PADILLA,CEBU CITY
Account ID	: 7614110000-8		
Customer Name	: CUADRA,LINDA TM L	TOTAL AMOUNT DUE	: 2,784.67
Meter Number	: 503806 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76141100008

BC20/66.0/4180/0/10/06-27-2016/3

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975236931436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439364

97589552708

Date : 06-27-2016

BC20/66.0/4195/0266584/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758955270-8

Collection Ref. Code : 1861-44-173-8

Customer Information----------

Name : VILLANUEVA,MARIA PEPITA CELLO

Premise Address : 117-R,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069785	Pole No	:	0266584
Serial No	:	84397360	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1203
Period From	:	05-26-2016	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 372.50	7.45
Sub-Total		7.45
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.90
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		1.59
CURRENT BILL - JUNE 2016		14.04
TOTAL AMOUNT DUE		386.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 1,417.00

Your monthly electricity consumption chart

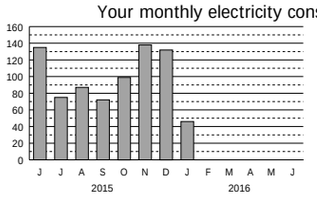

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.04		
Less : VAT	1.50		
Amount Net of VAT	12.54		
Less: BIR 2306	0.63		
BIR 2307	0.25	VATable Sales	12.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.66	VAT Zero Rated Sales	0.00
Add : VAT	1.50	VAT Amount	1.50
TOTAL AMOUNT DUE	13.16	TOTAL SALES	14.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4195/0/10/06-27-2016/3

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. : 975236931436

Collection Ref. Code	: 1861-44-173-8	Premise Address	: 117-R,T. PADILLA, CEBU CITY		
Account ID	: 9758955270-8				
Customer Name	: VILLANUEVA,MARIA PEPITA CELLO	TOTAL AMOUNT DUE	: 386.69	Overdue Bill	: 5
Meter Number	: MTR1069785				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97589552708 BC20/66.0/4195/0/10/06-27-2016/3 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511753075045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441335

51141100001

Date : 06-27-2016

BC20/66.0/4200/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114110000-1

Collection Ref. Code : 1821-91-431-7

Customer Information----------

Name : YONGCO,CLARISA TM S

Premise Address : 46-E T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503805 GS6	Pole No	:	0234936
Serial No	:	96300756	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18766
Period From	:	05-26-2016	Prev Rdg	:	18459
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	140	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		104.20
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.20
CURRENT BILL - JUNE 2016		3,303.72
TOTAL AMOUNT DUE		7,304.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,490.00

Your monthly electricity consumption chart

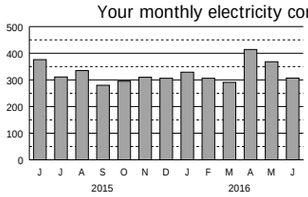

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.72		
Less : VAT	240.22		
Amount Net of VAT	3,063.50		
Less: BIR 2306	101.28		
BIR 2307	58.34	VATable Sales	3,063.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.88	VAT Zero Rated Sales	0.00
Add : VAT	240.22	VAT Amount	240.22
TOTAL AMOUNT DUE	3,144.10	TOTAL SALES	3,303.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4200/0/10/06-27-2016/3

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. : 511753075045

Collection Ref. Code	: 1821-91-431-7	Premise Address	: 46-E T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 5114110000-1		
Customer Name	: YONGCO,CLARISA TM S	TOTAL AMOUNT DUE	: 7,304.04
Meter Number	: 503805 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51141100001 BC20/66.0/4200/0/10/06-27-2016/3 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001404631930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435192

00141100008

Date : 06-27-2016

BC20/66.0/4210/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014110000-8

Collection Ref. Code : 1821-90-182-7

Customer Information----------

Name : UY,WILFREDO TM T

Premise Address : 119-Q T VILLA PRVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503796 GS6	Pole No	:	0234936
Serial No	:	65980754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5319
Period From	:	05-26-2016	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 27.11
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.72
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		124.76
CURRENT BILL - JUNE 2016		992.10
TOTAL AMOUNT DUE		1,872.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 954.00

Your monthly electricity consumption chart

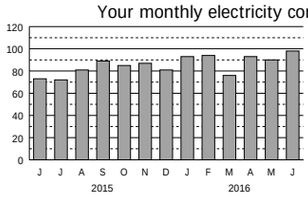

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.10		
Less : VAT	71.56		
Amount Net of VAT	920.54		
Less: BIR 2306	30.20		
BIR 2307	17.48	VATable Sales	920.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.86	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	944.42	TOTAL SALES	992.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4210/0/10/06-27-2016/3

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. : 001404631930

Collection Ref. Code	: 1821-90-182-7	Premise Address	: 119-Q T VILLA PRVT ROAD,T PADILLA,CEBU CITY		
Account ID	: 0014110000-8				
Customer Name	: UY,WILFREDO TM T	TOTAL AMOUNT DUE	: 1,872.47	Overdue Bill	: 1
Meter Number	: 503796 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00141100008 BC20/66.0/4210/0/10/06-27-2016/3 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209006953131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439936

20902100005

Date : 06-27-2016

BC20/66.0/4220/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090210000-5

Collection Ref. Code : 1809-91-239-3

Customer Information----------

Name : PEMPENA,VILMA TM M.

Premise Address : F VILLA ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	501952 GS6	Pole No	:	0234936
Serial No	:	69496686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7903
Period From	:	05-26-2016	Prev Rdg	:	7824
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.84
CURRENT CHARGES		
Generation & Transmission		
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 343.00	6.86
Sub-Total		- 101.44
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.37
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		93.25
CURRENT BILL - JUNE 2016		713.81
TOTAL AMOUNT DUE		1,056.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 813.00

Your monthly electricity consumption chart

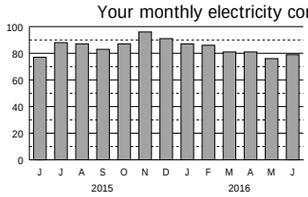

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.81		
Less : VAT	50.96		
Amount Net of VAT	662.85		
Less: BIR 2306	21.54		
BIR 2307	12.50	VATable Sales	662.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.81	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	679.77	TOTAL SALES	713.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4220/0/10/06-27-2016/3

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. : 209006953131

Collection Ref. Code	: 1809-91-239-3	Premise Address	: F VILLA ST.,Cebu City		
Account ID	: 2090210000-5				
Customer Name	: PEMPENA,VILMA TM M.	TOTAL AMOUNT DUE	: 1,056.65	Overdue Bill	: 1
Meter Number	: 501952 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20902100005 BC20/66.0/4220/0/10/06-27-2016/3 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653638214189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446719

65341100009

Date : 06-27-2016

BC20/66.0/4230/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534110000-9

Collection Ref. Code : 1823-34-719-3

Customer Information----------

Name : REDOBLE,ALICE N

Premise Address : 46-L T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501947 GS6	Pole No	:	0234936
Serial No	:	95792906	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10177
Period From	:	05-26-2016	Prev Rdg	:	10018
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.22
CURRENT BILL - JUNE 2016		1,709.33
TOTAL AMOUNT DUE		3,584.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,833.00

Your monthly electricity consumption chart

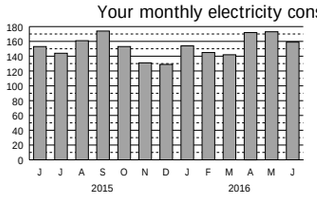

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.33		
Less : VAT	124.23		
Amount Net of VAT	1,585.10		
Less: BIR 2306	52.37		
BIR 2307	30.19	VATable Sales	1,585.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.54	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,626.77	TOTAL SALES	1,709.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4230/0/10/06-27-2016/3

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. : 653638214189

Collection Ref. Code : 1823-34-719-3

Account ID : 6534110000-9

Customer Name : REDOBLE,ALICE N

Meter Number : 501947 GS6

Period : May 2016

Premise Address : 46-L T VILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 3,584.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65341100009

BC20/66.0/4230/0/10/06-27-2016/3

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154686432806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448179

15482100003

Date : 06-27-2016

BC20/66.0/4240/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548210000-3

Collection Ref. Code : 1829-98-233-8

Customer Information----------

Name : TOGONON,ROBERTO V

Premise Address : F VILLA ST

TIN :

Metering Information----------

Meter No	:	501951 GS6	Pole No	:	0234936
Serial No	:	59876072	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3947
Period From	:	05-26-2016	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 84.07
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.22
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		96.85
CURRENT BILL - JUNE 2016		743.85
TOTAL AMOUNT DUE		1,456.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 567.00

Your monthly electricity consumption chart

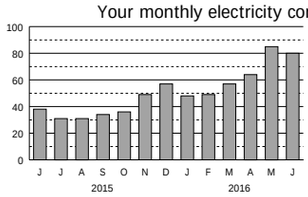

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.85		
Less : VAT	53.89		
Amount Net of VAT	689.96		
Less: BIR 2306	22.77		
BIR 2307	13.04	VATable Sales	689.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.15	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	708.04	TOTAL SALES	743.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4240/0/10/06-27-2016/3

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. : 154686432806

Collection Ref. Code	: 1829-98-233-8	Premise Address	: F VILLA ST		
Account ID	: 1548210000-3				
Customer Name	: TOGONON,ROBERTO V	TOTAL AMOUNT DUE	: 1,456.10	Overdue Bill	: 1
Meter Number	: 501951 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15482100003 BC20/66.0/4240/0/10/06-27-2016/3 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495555039381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453111

49532100002

Date : 06-27-2016

BC20/66.0/4250/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953210000-2

Collection Ref. Code : 1827-57-341-4

Customer Information----------

Name : JECAIN,ELMA A

Premise Address : 117-U F VILLA STREET

TIN :

Metering Information----------

Meter No	:	501954 GS6	Pole No	:	0234936
Serial No	:	62597767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8516
Period From	:	05-26-2016	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	350	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.63
CURRENT BILL - JUNE 2016		2,901.29
TOTAL AMOUNT DUE		5,736.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,466.00

Your monthly electricity consumption chart

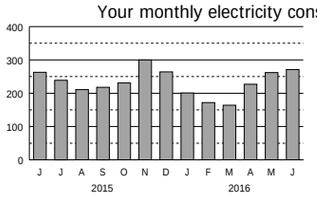

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.29		
Less : VAT	210.45		
Amount Net of VAT	2,690.84		
Less: BIR 2306	88.74		
BIR 2307	51.23	VATable Sales	2,690.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.87	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,761.32	TOTAL SALES	2,901.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4250/0/10/06-27-2016/3

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. : 495555039381

Collection Ref. Code	: 1827-57-341-4	Premise Address	: 117-U F VILLA STREET		
Account ID	: 4953210000-2				
Customer Name	: JECAIN,ELMA A	TOTAL AMOUNT DUE	: 5,736.94	Overdue Bill	: 1
Meter Number	: 501954 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49532100002 BC20/66.0/4250/0/10/06-27-2016/3 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275632443212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440334

27532100008

Date : 06-27-2016

BC20/66.0/4260/0234936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753210000-8

Collection Ref. Code : 1827-54-269-1

Customer Information----------

Name : RESCAR,CORA G

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	501953 GS6	Pole No	:	0234936
Serial No	:	70826531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7133
Period From	:	05-26-2016	Prev Rdg	:	6874
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		343.98
CURRENT BILL - JUNE 2016		2,783.67
TOTAL AMOUNT DUE		5,963.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

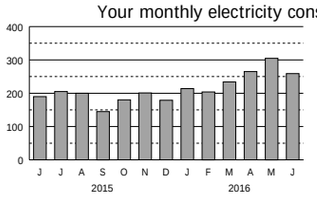

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.67		
Less : VAT	202.29		
Amount Net of VAT	2,581.38		
Less: BIR 2306	85.30		
BIR 2307	49.16	VATable Sales	2,581.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.92	VAT Zero Rated Sales	0.00
Add : VAT	202.29	VAT Amount	202.29
TOTAL AMOUNT DUE	2,649.21	TOTAL SALES	2,783.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4260/0/10/06-27-2016/3

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. : 275632443212

Collection Ref. Code	: 1827-54-269-1	Premise Address	: T VILLA ST		
Account ID	: 2753210000-8				
Customer Name	: RESCAR,CORA G	TOTAL AMOUNT DUE	: 5,963.15	Overdue Bill	: 1
Meter Number	: 501953 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27532100008 BC20/66.0/4260/0/10/06-27-2016/3 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793559267287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452282

79304601648

Date : 06-27-2016

BC20/66.0/4265/0234943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930460164-8

Collection Ref. Code : 1857-39-095-4

Customer Information----------

Name : ARSENAL,ELMA RUIZ

Premise Address : 1117-U F. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131115	Pole No	:	0234943
Serial No	:	85014905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	813
Period From	:	05-26-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.10
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		199.66
CURRENT BILL - JUNE 2016		1,615.33
Debit Adjustments		0.19
Backbilling Adjustment		285.49
TOTAL AMOUNT DUE		3,325.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,022.00

Your monthly electricity consumption chart

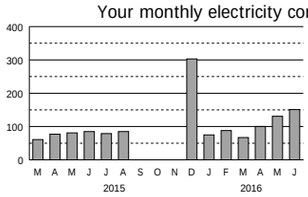

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.33		
Less : VAT	117.11		
Amount Net of VAT	1,498.22		
Less: BIR 2306	49.40		
BIR 2307	28.53	VATable Sales	1,498.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.29	VAT Zero Rated Sales	0.00
Add : VAT	117.11	VAT Amount	117.11
TOTAL AMOUNT DUE	1,537.40	TOTAL SALES	1,615.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/4265/0/10/06-27-2016/3

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. : 793559267287

Collection Ref. Code	: 1857-39-095-4	Premise Address	: 1117-U F. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 7930460164-8				
Customer Name	: ARSENAL,ELMA RUIZ	TOTAL AMOUNT DUE	: 3,325.85	Overdue Bill	: 1
Meter Number	: MTR1131115				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79304601648 BC20/66.0/4265/0/10/06-27-2016/3 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701146950260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435364

70152100007

Date : 06-27-2016

BC20/85.0/7/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015210000-7

Collection Ref. Code : 1805-85-056-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 205A

TIN :

Metering Information----------

Meter No	:	MTR1117467	Pole No	:	0206864
Serial No	:	40074941	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2956
Period From	:	05-26-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		382.91
CURRENT BILL - JUNE 2016		3,095.34
TOTAL AMOUNT DUE		4,806.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,750.00

Your monthly electricity consumption chart

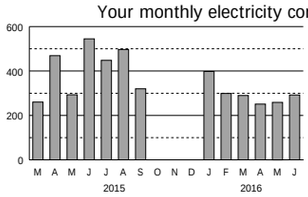

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.34		
Less : VAT	223.45		
Amount Net of VAT	2,871.89		
Less: BIR 2306	94.23		
BIR 2307	54.66	VATable Sales	2,871.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.00	VAT Zero Rated Sales	0.00
Add : VAT	223.45	VAT Amount	223.45
TOTAL AMOUNT DUE	2,946.45	TOTAL SALES	3,095.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/7/0/10/06-27-2016/3

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. : 701146950260

Collection Ref. Code	: 1805-85-056-3	Premise Address	: ZULUETA ST RM 205A		
Account ID	: 7015210000-7				
Customer Name	: BENEDICTO DEV CORP	TOTAL AMOUNT DUE	: 4,806.08	Overdue Bill	: 1
Meter Number	: MTR1117467				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70152100007 BC20/85.0/7/0/10/06-27-2016/3 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801731972310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435224

80152100006

Date : 06-27-2016

BC20/85.0/8/0206864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015210000-6

Collection Ref. Code : 1805-85-059-8

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 204 A

TIN :

Metering Information----------

Meter No	:	314087GS6	Pole No	:	0206864
Serial No	:	45919929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50122
Period From	:	05-26-2016	Prev Rdg	:	50024
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		- 11.74
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.73
CURRENT BILL - JUNE 2016		1,009.44
TOTAL AMOUNT DUE		2,658.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 264.00

Your monthly electricity consumption chart

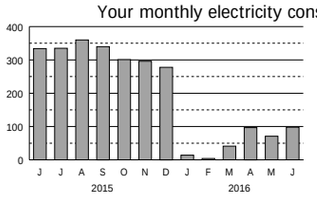

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.44		
Less : VAT	73.42		
Amount Net of VAT	936.02		
Less: BIR 2306	30.98		
BIR 2307	17.79	VATable Sales	936.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.25	VAT Zero Rated Sales	0.00
Add : VAT	73.42	VAT Amount	73.42
TOTAL AMOUNT DUE	960.67	TOTAL SALES	1,009.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/8/0/10/06-27-2016/3

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. : 801731972310

Collection Ref. Code	: 1805-85-059-8	Premise Address	: ZULUETA ST RM 204 A		
Account ID	: 8015210000-6				
Customer Name	: BENEDICTO DEV CORP	TOTAL AMOUNT DUE	: 2,658.41	Overdue Bill	: 2
Meter Number	: 314087GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80152100006

BC20/85.0/8/0/10/06-27-2016/3

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790888112269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451024

79014100006

Date : 06-27-2016

BC20/85.0/12/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901410000-6

Collection Ref. Code : 1831-26-206-1

Customer Information----------

Name : BENEDICTO DEV CORP M1

Premise Address : ZULUETA ST,C/O MARIVELYN TORRALBA

TIN :

Metering Information----------

Meter No	:	253467GS6	Pole No	:	0206906
Serial No	:	45644291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20088
Period From	:	05-26-2016	Prev Rdg	:	19392
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	840	Billed kWh	:	696

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,423.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,540.41
Transmission Charge	0.3048/kWh	212.14
System Loss Charge	0.8231/kWh	572.88
Sub-Total		4,325.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 25,124.00	502.48
Sub-Total		557.33
Government Charges		
Franchise Tax - Local		51.59
Value Added Tax		
Generation		229.03
Transmission		5.41
System Loss		35.55
Distribution		239.58
Others		73.07
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		965.79
CURRENT BILL - JUNE 2016		7,845.01
TOTAL AMOUNT DUE		24,268.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,700.00

Your monthly electricity consumption chart

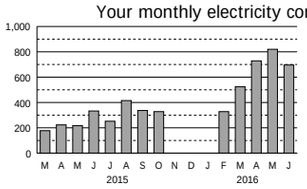

Avg Monthly Usage : 414.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,845.01		
Less : VAT	582.64		
Amount Net of VAT	7,262.37		
Less: BIR 2306	245.47		
BIR 2307	138.62	VATable Sales	7,262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,878.28	VAT Zero Rated Sales	0.00
Add : VAT	582.64	VAT Amount	582.64
TOTAL AMOUNT DUE	7,460.92	TOTAL SALES	7,845.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/12/0/10/06-27-2016/3

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. : 790888112269

Collection Ref. Code	: 1831-26-206-1	Premise Address	: ZULUETA ST,C/O MARIVELYN TORRALBA		
Account ID	: 7901410000-6				
Customer Name	: BENEDICTO DEV CORP M1	TOTAL AMOUNT DUE	: 24,268.88	Overdue Bill	: 1
Meter Number	: 253467GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79014100006

BC20/85.0/12/0/10/06-27-2016/3

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990298371760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447699

99014100004

Date : 06-27-2016

BC20/85.0/14/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901410000-4

Collection Ref. Code : 1831-26-212-6

Customer Information----------

Name : BENEDICTO DEV CORP M3

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1107382	Pole No	:	0206906
Serial No	:	129123161	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4968
Period From	:	05-26-2016	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	840	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,556.00	171.12
Sub-Total		206.10
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		597.19
CURRENT BILL - JUNE 2016		4,838.04
TOTAL AMOUNT DUE		8,314.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,080.00

Your monthly electricity consumption chart

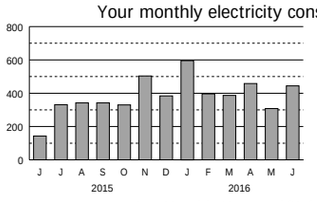

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.04		
Less : VAT	353.85		
Amount Net of VAT	4,484.19		
Less: BIR 2306	149.18		
BIR 2307	85.45	VATable Sales	4,484.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,249.56	VAT Zero Rated Sales	0.00
Add : VAT	353.85	VAT Amount	353.85
TOTAL AMOUNT DUE	4,603.41	TOTAL SALES	4,838.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/14/0/10/06-27-2016/3

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. : 990298371760

Collection Ref. Code	: 1831-26-212-6	Premise Address	: ZULUETA ST		
Account ID	: 9901410000-4				
Customer Name	: BENEDICTO DEV CORP M3	TOTAL AMOUNT DUE	: 8,314.02	Overdue Bill	: 1
Meter Number	: MTR1107382				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99014100004 BC20/85.0/14/0/10/06-27-2016/3 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611018434780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441195

61152100006

Date : 06-27-2016

BC20/85.0/21/0206906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115210000-6

Collection Ref. Code : 1805-85-140-3

Customer Information----------

Name : BENEDICTO DEV CORP

Premise Address : ZULUETA ST RM 305,C/O JIABAO CHEN

TIN :

Metering Information----------

Meter No	:	392309GS6	Pole No	:	0206906
Serial No	:	2003124148	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	57243
Period From	:	05-26-2016	Prev Rdg	:	56788
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,557.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,314.49
Transmission Charge	0.3048/kWh	138.68
System Loss Charge	0.8231/kWh	374.51
Sub-Total		2,827.68
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,557.50	111.15
Sub-Total		147.00
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		149.74
Transmission		3.54
System Loss		23.24
Distribution		156.83
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		603.72
CURRENT BILL - JUNE 2016		4,885.29
TOTAL AMOUNT DUE		10,443.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 6,813.00

Your monthly electricity consumption chart

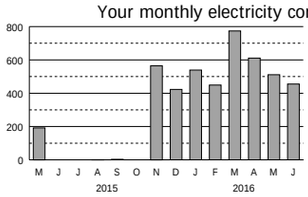

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.29		
Less : VAT	354.84		
Amount Net of VAT	4,530.45		
Less: BIR 2306	149.61		
BIR 2307	86.27	VATable Sales	4,530.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,294.57	VAT Zero Rated Sales	0.00
Add : VAT	354.84	VAT Amount	354.84
TOTAL AMOUNT DUE	4,649.41	TOTAL SALES	4,885.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/21/0/10/06-27-2016/3

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. : 611018434780

Collection Ref. Code	: 1805-85-140-3	Premise Address	: ZULUETA ST RM 305,C/O JIABAO CHEN		
Account ID	: 6115210000-6				
Customer Name	: BENEDICTO DEV CORP	TOTAL AMOUNT DUE	: 10,443.00	Overdue Bill	: 1
Meter Number	: 392309GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61152100006

BC20/85.0/21/0/10/06-27-2016/3

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535011293005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436139

53562083963

Date : 06-27-2016

BC20/85.0/75/0273755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356208396-3

Collection Ref. Code : 1853-34-335-8

Customer Information----------

Name : NACARIO,JOAN RIVERA

Premise Address : BURGOS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	445737 GS6	Pole No	:	0273755
Serial No	:	86013623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4998
Period From	:	05-26-2016	Prev Rdg	:	4870
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.76
CURRENT BILL - JUNE 2016		1,408.99
TOTAL AMOUNT DUE		4,329.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,299.00

Your monthly electricity consumption chart

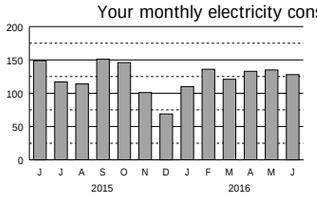

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.99		
Less : VAT	103.51		
Amount Net of VAT	1,305.48		
Less: BIR 2306	43.65		
BIR 2307	24.89	VATable Sales	1,305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.94	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,340.45	TOTAL SALES	1,408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/75/0/10/06-27-2016/3

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. : 535011293005

Collection Ref. Code	: 1853-34-335-8	Premise Address	: BURGOS ST CEBU CITY		
Account ID	: 5356208396-3				
Customer Name	: NACARIO,JOAN RIVERA	TOTAL AMOUNT DUE	: 4,329.34	Overdue Bill	: 2
Meter Number	: 445737 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53562083963

BC20/85.0/75/0/10/06-27-2016/3

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894137513665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453643

89417300004

Date : 06-27-2016

BC20/85.0/120/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941730000-4

Collection Ref. Code : 1805-89-536-2

Customer Information----------

Name : SOLANA,CECILIA ANGULO

Premise Address : 341 BURGOS ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011366	Pole No	:	0273776
Serial No	:	83350528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1535
Period From	:	05-26-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.18
CURRENT BILL - JUNE 2016		1,143.67
TOTAL AMOUNT DUE		2,956.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 554.00

Your monthly electricity consumption chart

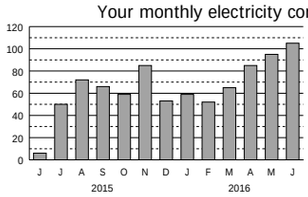

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.67		
Less : VAT	83.64		
Amount Net of VAT	1,060.03		
Less: BIR 2306	35.26		
BIR 2307	20.20	VATable Sales	1,060.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.57	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,088.21	TOTAL SALES	1,143.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/120/0/10/06-27-2016/3

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. : 894137513665

Collection Ref. Code : 1805-89-536-2

Account ID : 8941730000-4

Customer Name : SOLANA,CECILIA ANGULO

Meter Number : MTR1011366

Period : Apr 2016 to May 2016

Premise Address : 341 BURGOS ST,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 2,956.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89417300004 BC20/85.0/120/0/10/06-27-2016/3 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191946903892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448807

19152100004

Date : 06-27-2016

BC20/85.0/150/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1915210000-4

Collection Ref. Code : 1805-89-539-7

Customer Information----------

Name : SOLANA,CELILIA

Premise Address : BURGOS ST BSDE USP

TIN :

Metering Information----------

Meter No	:	210939WS6	Pole No	:	0273776
Serial No	:	44659049	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14567
Period From	:	05-26-2016	Prev Rdg	:	14514
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 139.49
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.45
CURRENT BILL - JUNE 2016		402.98
TOTAL AMOUNT DUE		718.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 341.00

Your monthly electricity consumption chart

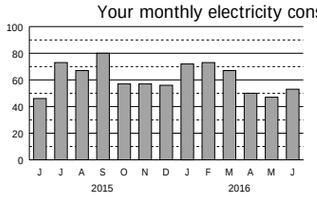

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.98		
Less : VAT	28.61		
Amount Net of VAT	374.37		
Less: BIR 2306	12.14		
BIR 2307	6.98	VATable Sales	374.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.25	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	383.86	TOTAL SALES	402.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/150/0/10/06-27-2016/3

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. : 191946903892

Collection Ref. Code	: 1805-89-539-7	Premise Address	: BURGOS ST BSDE USP		
Account ID	: 1915210000-4				
Customer Name	: SOLANA,CELILIA	TOTAL AMOUNT DUE	: 718.85	Overdue Bill	: 1
Meter Number	: 210939WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19152100004

BC20/85.0/150/0/10/06-27-2016/3

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091817372513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448877

09152100005

Date : 06-27-2016

BC20/85.0/160/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915210000-5

Collection Ref. Code : 1805-89-533-8

Customer Information----------

Name : SOLANA,TOMAS PATALINGHUG

Premise Address : 341 BURGOS ST,C/O SOLANA CECILIA

TIN :

Metering Information----------

Meter No	:	210161WS6	Pole No	:	0273776
Serial No	:	43781244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26018
Period From	:	05-26-2016	Prev Rdg	:	25762
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	650	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		14.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.76
CURRENT BILL - JUNE 2016		2,775.91
TOTAL AMOUNT DUE		7,002.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,645.00

Your monthly electricity consumption chart

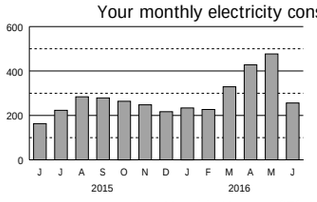

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.91		
Less : VAT	202.56		
Amount Net of VAT	2,573.35		
Less: BIR 2306	85.39		
BIR 2307	49.03	VATable Sales	2,573.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.93	VAT Zero Rated Sales	0.00
Add : VAT	202.56	VAT Amount	202.56
TOTAL AMOUNT DUE	2,641.49	TOTAL SALES	2,775.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/160/0/10/06-27-2016/3

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. : 091817372513

Collection Ref. Code	: 1805-89-533-8	Premise Address	: 341 BURGOS ST,C/O SOLANA CECILIA		
Account ID	: 0915210000-5				
Customer Name	: SOLANA,TOMAS PATALINGHUG	TOTAL AMOUNT DUE	: 7,002.06	Overdue Bill	: 1
Meter Number	: 210161WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09152100005

BC20/85.0/160/0/10/06-27-2016/3

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781585639016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444708

78152100000

Date : 06-27-2016

BC20/85.0/180/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815210000-0

Collection Ref. Code : 1805-89-518-4

Customer Information----------

Name : MADARANG,ARSENIO

Premise Address : #41 P BURGOS ST.

TIN :

Metering Information----------

Meter No	:	210931WS6	Pole No	:	0273776
Serial No	:	43033816	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35085
Period From	:	05-26-2016	Prev Rdg	:	34988
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 24.29
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.79
CURRENT BILL - JUNE 2016		984.87
TOTAL AMOUNT DUE		1,983.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 201.00

Your monthly electricity consumption chart

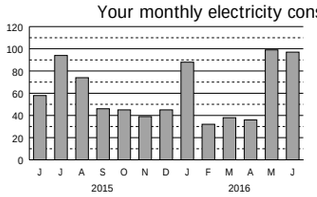

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.87		
Less : VAT	71.12		
Amount Net of VAT	913.75		
Less: BIR 2306	30.02		
BIR 2307	17.35	VATable Sales	913.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.38	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	937.50	TOTAL SALES	984.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/180/0/10/06-27-2016/3

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. : 781585639016

Collection Ref. Code	: 1805-89-518-4	Premise Address	: #41 P BURGOS ST.		
Account ID	: 7815210000-0				
Customer Name	: MADARANG,ARSENIO	TOTAL AMOUNT DUE	: 1,983.99	Overdue Bill	: 1
Meter Number	: 210931WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78152100000

BC20/85.0/180/0/10/06-27-2016/3

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981572106960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442348

98152100008

Date : 06-27-2016

BC20/85.0/190/0273776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815210000-8

Collection Ref. Code : 1805-89-524-9

Customer Information----------

Name : MADARANG,MERCEDES A

Premise Address : #41 BURGOS ST

TIN :

Metering Information----------

Meter No	:	210932WS6	Pole No	:	0273776
Serial No	:	45730133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78686
Period From	:	05-26-2016	Prev Rdg	:	78607
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.32
CURRENT CHARGES		
Generation & Transmission		
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 364.50	7.29
Sub-Total		- 101.01
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.32
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		93.31
CURRENT BILL - JUNE 2016		714.30
Debit Adjustments		213.73
TOTAL AMOUNT DUE		1,292.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,757.00

Your monthly electricity consumption chart

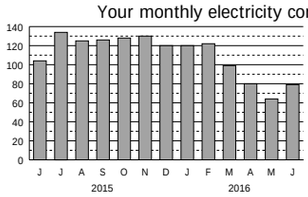

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.30		
Less : VAT	51.01		
Amount Net of VAT	663.29		
Less: BIR 2306	21.56		
BIR 2307	12.51	VATable Sales	663.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.22	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	680.23	TOTAL SALES	714.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/190/0/10/06-27-2016/3

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. : 981572106960

Collection Ref. Code	: 1805-89-524-9	Premise Address	: #41 BURGOS ST		
Account ID	: 9815210000-8				
Customer Name	: MADARANG,MERCEDES A	TOTAL AMOUNT DUE	: 1,292.35	Overdue Bill	: 1
Meter Number	: 210932WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98152100008

BC20/85.0/190/0/10/06-27-2016/3

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294647470894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453475

29472100006

Date : 06-27-2016

BC20/85.0/320/1081260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947210000-6

Collection Ref. Code : 1807-64-665-3

Customer Information----------

Name : BENEDICTO,B -UP A1

Premise Address : 50 MANALILI LOGARTA S

TIN :

Metering Information----------

Meter No	:	489666GS6	Pole No	:	1081260
Serial No	:	57890368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31273
Period From	:	05-26-2016	Prev Rdg	:	30692
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,780.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,955.43
Transmission Charge	0.3048/kWh	177.09
System Loss Charge	0.8231/kWh	478.22
Sub-Total		3,610.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,780.00	135.60
Sub-Total		181.38
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		191.19
Transmission		4.52
System Loss		29.66
Distribution		200.09
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		769.88
CURRENT BILL - JUNE 2016		6,229.42
TOTAL AMOUNT DUE		13,009.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,355.00

Your monthly electricity consumption chart

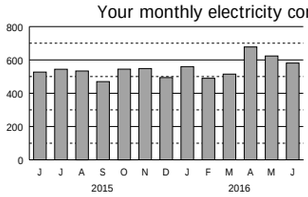

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.42		
Less : VAT	452.14		
Amount Net of VAT	5,777.28		
Less: BIR 2306	190.64		
BIR 2307	110.01	VATable Sales	5,777.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,476.63	VAT Zero Rated Sales	0.00
Add : VAT	452.14	VAT Amount	452.14
TOTAL AMOUNT DUE	5,928.77	TOTAL SALES	6,229.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/320/0/10/06-27-2016/3

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. : 294647470894

Collection Ref. Code : 1807-64-665-3

Account ID : 2947210000-6

Customer Name : BENEDICTO,B -UP A1

Meter Number : 489666GS6

Period : May 2016

Premise Address : 50 MANALILI LOGARTA S

TOTAL AMOUNT DUE : 13,009.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29472100006 BC20/85.0/320/0/10/06-27-2016/3 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794249594030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453287

79472100001

Date : 06-27-2016

BC20/85.0/430/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947210000-1

Collection Ref. Code : 1807-64-686-6

Customer Information----------

Name : ENRIQUEZ,NATIVIDAD A

Premise Address : MANALILI ST BSDE USP

TIN :

Metering Information----------

Meter No	:	342762GS6	Pole No	:	0273482
Serial No	:	44807415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	65361
Period From	:	05-26-2016	Prev Rdg	:	64715
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	750	Billed kWh	:	646

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,207.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,286.07
Transmission Charge	0.3048/kWh	196.90
System Loss Charge	0.8231/kWh	531.72
Sub-Total		4,014.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,208.00	144.16
Sub-Total		195.06
Government Charges		
Franchise Tax - Local		45.47
Value Added Tax		
Generation		212.59
Transmission		5.03
System Loss		32.98
Distribution		222.41
Others		28.86
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		855.09
CURRENT BILL - JUNE 2016		6,918.24
TOTAL AMOUNT DUE		14,126.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,061.00

Your monthly electricity consumption chart

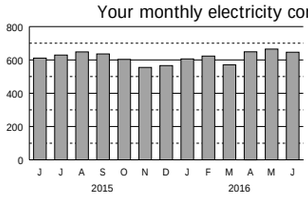

Avg Monthly Usage : 616.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,918.24		
Less : VAT	501.87		
Amount Net of VAT	6,416.37		
Less: BIR 2306	211.62		
BIR 2307	122.17	VATable Sales	6,416.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,082.58	VAT Zero Rated Sales	0.00
Add : VAT	501.87	VAT Amount	501.87
TOTAL AMOUNT DUE	6,584.45	TOTAL SALES	6,918.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/430/0/10/06-27-2016/3

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. : 794249594030

Collection Ref. Code	: 1807-64-686-6	Premise Address	: MANALILI ST BSDE USP		
Account ID	: 7947210000-1				
Customer Name	: ENRIQUEZ,NATIVIDAD A	TOTAL AMOUNT DUE	: 14,126.15	Overdue Bill	: 1
Meter Number	: 342762GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79472100001 BC20/85.0/430/0/10/06-27-2016/3 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994211089128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449908

99472100009

Date : 06-27-2016

BC20/85.0/460/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947210000-9

Collection Ref. Code : 1807-64-704-8

Customer Information----------

Name : ENRIQUEZ,N A -APT 4

Premise Address : MANALILI BSD USP

TIN :

Metering Information----------

Meter No	:	355382GS6	Pole No	:	0273482
Serial No	:	65911685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30553
Period From	:	05-26-2016	Prev Rdg	:	29995
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,838.43
Transmission Charge	0.3048/kWh	170.08
System Loss Charge	0.8231/kWh	459.29
Sub-Total		3,467.80
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,362.50	107.25
Sub-Total		151.21
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		183.63
Transmission		4.34
System Loss		28.50
Distribution		192.19
Others		22.84
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		736.49
CURRENT BILL - JUNE 2016		5,957.10
TOTAL AMOUNT DUE		11,319.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,981.00

Your monthly electricity consumption chart

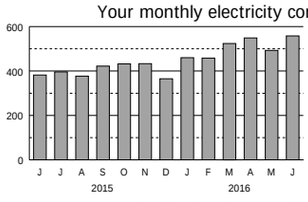

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,957.10		
Less : VAT	431.50		
Amount Net of VAT	5,525.60		
Less: BIR 2306	181.95		
BIR 2307	105.20	VATable Sales	5,525.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,238.45	VAT Zero Rated Sales	0.00
Add : VAT	431.50	VAT Amount	431.50
TOTAL AMOUNT DUE	5,669.95	TOTAL SALES	5,957.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/460/0/10/06-27-2016/3

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. : 994211089128

Collection Ref. Code : 1807-64-704-8

Account ID : 9947210000-9

Customer Name : ENRIQUEZ,N A -APT 4

Meter Number : 355382GS6

Period : May 2016

Premise Address : MANALILI BSD USP

TOTAL AMOUNT DUE : 11,319.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99472100009

BC20/85.0/460/0/10/06-27-2016/3

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005704886276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438412

00572100006

Date : 06-27-2016

BC20/85.0/470/0273482/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057210000-6

Collection Ref. Code : 1807-64-707-2

Customer Information----------

Name : AUMAN,LEONARDA C

Premise Address : 73A MANALILI ST

TIN :

Metering Information----------

Meter No	:	353067DS6	Pole No	:	0273482
Serial No	:	22130572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30639
Period From	:	05-26-2016	Prev Rdg	:	30424
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.26
CURRENT BILL - JUNE 2016		2,299.60
TOTAL AMOUNT DUE		4,402.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,910.00

Your monthly electricity consumption chart

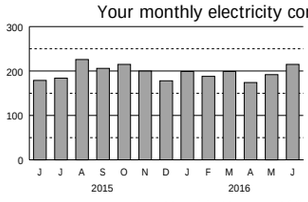

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.60		
Less : VAT	166.72		
Amount Net of VAT	2,132.88		
Less: BIR 2306	70.29		
BIR 2307	40.61	VATable Sales	2,132.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.98	VAT Zero Rated Sales	0.00
Add : VAT	166.72	VAT Amount	166.72
TOTAL AMOUNT DUE	2,188.70	TOTAL SALES	2,299.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/470/0/10/06-27-2016/3

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. : 005704886276

Collection Ref. Code : 1807-64-707-2

Account ID : 0057210000-6

Customer Name : AUMAN,LEONARDA C

Meter Number : 353067DS6

Period : May 2016

Premise Address : 73A MANALILI ST

TOTAL AMOUNT DUE : 4,402.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00572100006

BC20/85.0/470/0/10/06-27-2016/3

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492131511523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451116

49252100000

Date : 06-27-2016

BC20/85.0/490/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925210000-0

Collection Ref. Code : 1805-94-767-2

Customer Information----------

Name : ZOSA,C DR

Premise Address : MANALILI C/O ELY

TIN :

Metering Information----------

Meter No	:	296494SS6	Pole No	:	0273244
Serial No	:	33290805	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51884
Period From	:	05-26-2016	Prev Rdg	:	51523
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,010.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		108.67
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		478.08
CURRENT BILL - JUNE 2016		3,868.18
TOTAL AMOUNT DUE		7,878.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,779.00

Your monthly electricity consumption chart

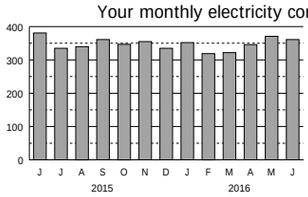

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.18		
Less : VAT	280.69		
Amount Net of VAT	3,587.49		
Less: BIR 2306	118.36		
BIR 2307	68.31	VATable Sales	3,587.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.82	VAT Zero Rated Sales	0.00
Add : VAT	280.69	VAT Amount	280.69
TOTAL AMOUNT DUE	3,681.51	TOTAL SALES	3,868.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/490/0/10/06-27-2016/3

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. : 492131511523

Collection Ref. Code : 1805-94-767-2

Account ID : 4925210000-0

Customer Name : ZOSA,C DR

Meter Number : 296494SS6

Period : May 2016

Premise Address : MANALILI C/O ELY

TOTAL AMOUNT DUE : 7,878.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49252100000 BC20/85.0/490/0/10/06-27-2016/3 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192234372781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449537

19252100003

Date : 06-27-2016

BC20/85.0/530/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925210000-3

Collection Ref. Code : 1805-94-752-4

Customer Information----------

Name : BALIAD,SALUD M

Premise Address : 73D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	336949GS6	Pole No	:	0273244
Serial No	:	49186225	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10418
Period From	:	05-26-2016	Prev Rdg	:	10320
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 25.10
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.47
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		125.02
CURRENT BILL - JUNE 2016		994.37
TOTAL AMOUNT DUE		1,975.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,179.00

Your monthly electricity consumption chart

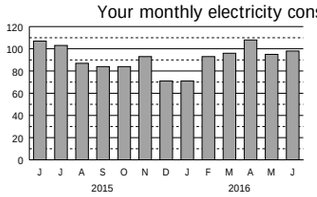

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.37		
Less : VAT	71.81		
Amount Net of VAT	922.56		
Less: BIR 2306	30.31		
BIR 2307	17.52	VATable Sales	922.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.73	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	946.54	TOTAL SALES	994.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/530/0/10/06-27-2016/3

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. : 192234372781

Collection Ref. Code	: 1805-94-752-4	Premise Address	: 73D LOGARTA ST.		
Account ID	: 1925210000-3				
Customer Name	: BALIAD,SALUD M	TOTAL AMOUNT DUE	: 1,975.20	Overdue Bill	: 1
Meter Number	: 336949GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19252100003 BC20/85.0/530/0/10/06-27-2016/3 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092160527543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449495

09252100004

Date : 06-27-2016

BC20/85.0/570/0273244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925210000-4

Collection Ref. Code : 1805-94-749-4

Customer Information----------

Name : RIVERA,RICARDA F DE

Premise Address : 100D LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1092697	Pole No	:	0273244
Serial No	:	129128276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2126
Period From	:	05-26-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.23
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		179.41
CURRENT BILL - JUNE 2016		1,452.03
TOTAL AMOUNT DUE		3,038.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,538.00

Your monthly electricity consumption chart

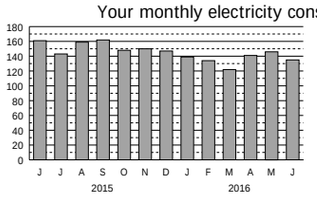

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.03		
Less : VAT	105.56		
Amount Net of VAT	1,346.47		
Less: BIR 2306	44.51		
BIR 2307	25.64	VATable Sales	1,346.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.32	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,381.88	TOTAL SALES	1,452.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/570/0/10/06-27-2016/3

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. : 092160527543

Collection Ref. Code : 1805-94-749-4

Account ID : 0925210000-4

Customer Name : RIVERA,RICARDA F DE

Meter Number : MTR1092697

Period : May 2016

Premise Address : 100D LOGARTA ST.

TOTAL AMOUNT DUE : 3,038.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09252100004

BC20/85.0/570/0/10/06-27-2016/3

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882786327791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445006

88252100008

Date : 06-27-2016

BC20/85.0/630/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825210000-8

Collection Ref. Code : 1805-94-719-2

Customer Information----------

Name : SEVILLA,CATALINO

Premise Address : 100A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	124468WS6	Pole No	:	0273454
Serial No	:	72111245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34875
Period From	:	05-26-2016	Prev Rdg	:	34743
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.28
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		175.63
CURRENT BILL - JUNE 2016		1,421.65
TOTAL AMOUNT DUE		3,050.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,496.00

Your monthly electricity consumption chart

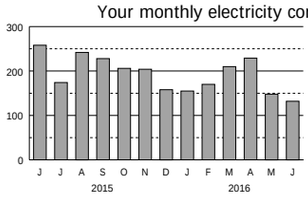

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.65		
Less : VAT	103.40		
Amount Net of VAT	1,318.25		
Less: BIR 2306	43.60		
BIR 2307	25.11	VATable Sales	1,318.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.54	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,352.94	TOTAL SALES	1,421.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/630/0/10/06-27-2016/3

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. : 882786327791

Collection Ref. Code : 1805-94-719-2

Account ID : 8825210000-8

Customer Name : SEVILLA,CATALINO

Meter Number : 124468WS6

Period : May 2016

Premise Address : 100A LOGARTA ST.

TOTAL AMOUNT DUE : 3,050.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88252100008

BC20/85.0/630/0/10/06-27-2016/3

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382545122912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444461

38252100003

Date : 06-27-2016

BC20/85.0/632/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825210000-3

Collection Ref. Code : 1805-94-698-6

Customer Information----------

Name : MANTOS,VIRGINIA M6 J

Premise Address : 2ND FLR LOGARTA ST NR BRIDGE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	313916GS6	Pole No	:	0273524
Serial No	:	46368044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29916
Period From	:	05-26-2016	Prev Rdg	:	29335
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	620	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,073.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,955.43
Transmission Charge	0.3048/kWh	177.09
System Loss Charge	0.8231/kWh	478.22
Sub-Total		3,610.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,073.50	101.47
Sub-Total		147.25
Government Charges		
Franchise Tax - Local		40.69
Value Added Tax		
Generation		191.19
Transmission		4.52
System Loss		29.66
Distribution		200.09
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		765.49
CURRENT BILL - JUNE 2016		6,190.90
TOTAL AMOUNT DUE		11,264.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,959.00

Your monthly electricity consumption chart

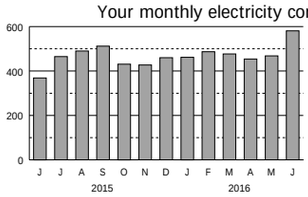

Avg Monthly Usage : 467.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,190.90		
Less : VAT	448.01		
Amount Net of VAT	5,742.89		
Less: BIR 2306	188.92		
BIR 2307	109.32	VATable Sales	5,742.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,444.65	VAT Zero Rated Sales	0.00
Add : VAT	448.01	VAT Amount	448.01
TOTAL AMOUNT DUE	5,892.66	TOTAL SALES	6,190.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/632/0/10/06-27-2016/3

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. : 382545122912

Collection Ref. Code	: 1805-94-698-6	Premise Address	: 2ND FLR LOGARTA ST NR BRIDGE,SAN ROQUE		
Account ID	: 3825210000-3				
Customer Name	: MANTOS,VIRGINIA M6 J	TOTAL AMOUNT DUE	: 11,264.60	Overdue Bill	: 1
Meter Number	: 313916GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38252100003 BC20/85.0/632/0/10/06-27-2016/3 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282866273964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444917

28252100004

Date : 06-27-2016

BC20/85.0/633/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825210000-4

Collection Ref. Code : 1805-94-692-7

Customer Information----------

Name : MANTOS,VIRGINIA M7 J

Premise Address : 3RD FLR LOGARTA NR BRIDGE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1149981	Pole No	:	0273524
Serial No	:	133497854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	823
Period From	:	05-26-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	520	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		412.62
CURRENT BILL - JUNE 2016		3,337.21
Debit Adjustments		503.66
TOTAL AMOUNT DUE		6,547.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,208.00

Your monthly electricity consumption chart

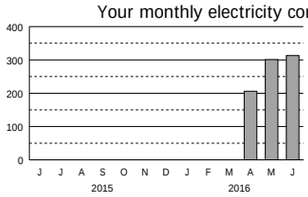

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.21		
Less : VAT	241.58		
Amount Net of VAT	3,095.63		
Less: BIR 2306	101.88		
BIR 2307	58.93	VATable Sales	3,095.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.82	VAT Zero Rated Sales	0.00
Add : VAT	241.58	VAT Amount	241.58
TOTAL AMOUNT DUE	3,176.40	TOTAL SALES	3,337.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/633/0/10/06-27-2016/3

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. : 282866273964

Collection Ref. Code	: 1805-94-692-7	Premise Address	: 3RD FLR LOGARTA NR BRIDGE,SAN ROQUE		
Account ID	: 2825210000-4				
Customer Name	: MANTOS,VIRGINIA M7 J	TOTAL AMOUNT DUE	: 6,547.89	Overdue Bill	: 1
Meter Number	: MTR1149981				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28252100004

BC20/85.0/633/0/10/06-27-2016/3

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582678805637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445095

58252100001

Date : 06-27-2016

BC20/85.0/634/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825210000-1

Collection Ref. Code : 1805-94-707-9

Customer Information----------

Name : MANTOS,VIRGINIA M3 J

Premise Address : LOGARTA ST NR BRIDGE,3RD DOOR

TIN :

Metering Information----------

Meter No	:	414877GS6	Pole No	:	0273524
Serial No	:	57665140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12877
Period From	:	05-26-2016	Prev Rdg	:	12757
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	420	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,160.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.6656/kWh	79.87
System Loss Charge	0.8149/kWh	97.79
Sub-Total		788.08
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.50
Transmission		2.04
System Loss		5.88
Distribution		41.80
Others		4.97
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		160.13
CURRENT BILL - JUNE 2016		1,329.23
TOTAL AMOUNT DUE		2,489.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,307.00

Your monthly electricity consumption chart

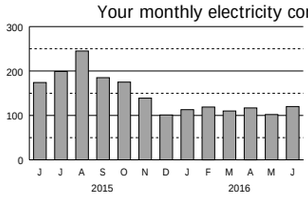

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.23		
Less : VAT	94.19		
Amount Net of VAT	1,235.04		
Less: BIR 2306	40.22		
BIR 2307	23.56	VATable Sales	1,235.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.26	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,265.45	TOTAL SALES	1,329.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/634/0/10/06-27-2016/3

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. : 582678805637

Collection Ref. Code : 1805-94-707-9

Account ID : 5825210000-1

Customer Name : MANTOS,VIRGINIA M3 J

Meter Number : 414877GS6

Period : May 2016

Premise Address : LOGARTA ST NR BRIDGE,3RD DOOR

TOTAL AMOUNT DUE : 2,489.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58252100001

BC20/85.0/634/0/10/06-27-2016/3

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482882673942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443608

48252100002

Date : 06-27-2016

BC20/85.0/635/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825210000-2

Collection Ref. Code : 1805-94-704-4

Customer Information----------

Name : MANTOS,VIRGINIA M2 J

Premise Address : 4TH DOOR LOGARTA ST NR BRIDGE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	391187GS6	Pole No	:	0273524
Serial No	:	2003155908	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31044
Period From	:	05-26-2016	Prev Rdg	:	30585
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	520	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,334.84
Transmission Charge	0.3048/kWh	139.90
System Loss Charge	0.8231/kWh	377.80
Sub-Total		2,852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		151.05
Transmission		3.57
System Loss		23.43
Distribution		158.20
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		605.34
CURRENT BILL - JUNE 2016		4,896.04
TOTAL AMOUNT DUE		9,078.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,423.00

Your monthly electricity consumption chart

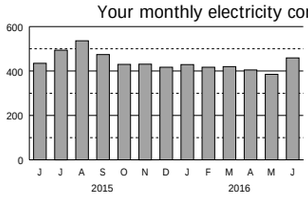

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,896.04		
Less : VAT	354.49		
Amount Net of VAT	4,541.55		
Less: BIR 2306	149.49		
BIR 2307	86.46	VATable Sales	4,541.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,305.60	VAT Zero Rated Sales	0.00
Add : VAT	354.49	VAT Amount	354.49
TOTAL AMOUNT DUE	4,660.09	TOTAL SALES	4,896.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/635/0/10/06-27-2016/3

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. : 482882673942

Collection Ref. Code	: 1805-94-704-4	Premise Address	: 4TH DOOR LOGARTA ST NR BRIDGE,SAN ROQUE		
Account ID	: 4825210000-2				
Customer Name	: MANTOS,VIRGINIA M2 J	TOTAL AMOUNT DUE	: 9,078.45	Overdue Bill	: 1
Meter Number	: 391187GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48252100002

BC20/85.0/635/0/10/06-27-2016/3

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673494052413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438440

67353100000

Date : 06-27-2016

BC20/85.0/660/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735310000-0

Collection Ref. Code : 1837-68-764-1

Customer Information----------

Name : BUAYA,CHRISTOPHER M

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	470179GS6	Pole No	:	0207002
Serial No	:	63467966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15888
Period From	:	05-26-2016	Prev Rdg	:	15702
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.33
CURRENT BILL - JUNE 2016		1,992.91
TOTAL AMOUNT DUE		3,932.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,200.00

Your monthly electricity consumption chart

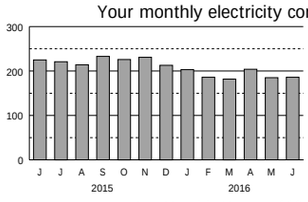

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.91		
Less : VAT	144.61		
Amount Net of VAT	1,848.30		
Less: BIR 2306	60.97		
BIR 2307	35.19	VATable Sales	1,848.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.14	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,896.75	TOTAL SALES	1,992.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/660/0/10/06-27-2016/3

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. : 673494052413

Collection Ref. Code	: 1837-68-764-1	Premise Address	: LOGARTA ST.		
Account ID	: 6735310000-0				
Customer Name	: BUAYA,CHRISTOPHER M	TOTAL AMOUNT DUE	: 3,932.52	Overdue Bill	: 1
Meter Number	: 470179GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67353100000

BC20/85.0/660/0/10/06-27-2016/3

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535454222653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435980

53511100009

Date : 06-27-2016

BC20/85.0/680/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351110000-9

Collection Ref. Code : 1825-46-428-6

Customer Information----------

Name : SIANSON,MARIETTA D

Premise Address : 74-B LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478305GS6	Pole No	:	0206962
Serial No	:	58250335	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12187
Period From	:	05-26-2016	Prev Rdg	:	11702
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	254	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,517.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,467.10
Transmission Charge	0.3048/kWh	147.83
System Loss Charge	0.8231/kWh	399.20
Sub-Total		3,014.13
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,518.00	90.36
Sub-Total		128.58
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		159.60
Transmission		3.78
System Loss		24.78
Distribution		167.13
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		639.87
CURRENT BILL - JUNE 2016		5,175.31
TOTAL AMOUNT DUE		9,693.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 950.00

Your monthly electricity consumption chart

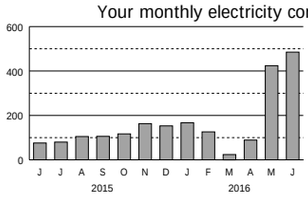

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.31		
Less : VAT	374.80		
Amount Net of VAT	4,800.51		
Less: BIR 2306	158.06		
BIR 2307	91.39	VATable Sales	4,800.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.06	VAT Zero Rated Sales	0.00
Add : VAT	374.80	VAT Amount	374.80
TOTAL AMOUNT DUE	4,925.86	TOTAL SALES	5,175.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/680/0/10/06-27-2016/3

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. : 535454222653

Collection Ref. Code	: 1825-46-428-6	Premise Address	: 74-B LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 5351110000-9				
Customer Name	: SIANSON,MARIETTA D	TOTAL AMOUNT DUE	: 9,693.27	Overdue Bill	: 1
Meter Number	: 478305GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53511100009

BC20/85.0/680/0/10/06-27-2016/3

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855789914180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448402

85510291942

Date : 06-27-2016

BC20/85.0/685/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551029194-2

Collection Ref. Code : 1851-83-242-4

Customer Information----------

Name : DEL MAR,NOE ESPINOSA

Premise Address : 74-B LOGARTA ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	536741 GS6	Pole No	:	0206962
Serial No	:	69650681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4194
Period From	:	05-26-2016	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.65
CURRENT BILL - JUNE 2016		1,250.96
TOTAL AMOUNT DUE		2,260.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 698.00

Your monthly electricity consumption chart

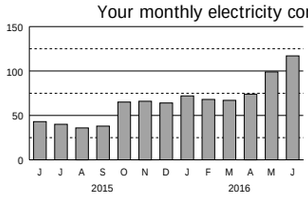

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.96		
Less : VAT	90.69		
Amount Net of VAT	1,160.27		
Less: BIR 2306	38.23		
BIR 2307	22.09	VATable Sales	1,160.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.95	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,190.64	TOTAL SALES	1,250.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/685/0/10/06-27-2016/3

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. : 855789914180

Collection Ref. Code : 1851-83-242-4

Account ID : 8551029194-2

Customer Name : DEL MAR,NOE ESPINOSA

Meter Number : 536741 GS6

Period : May 2016

Premise Address : 74-B LOGARTA ST.,SAN ROQUE

TOTAL AMOUNT DUE : 2,260.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85510291942

BC20/85.0/685/0/10/06-27-2016/3

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862529918752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453267

86233100006

Date : 06-27-2016

BC20/85.0/690/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623310000-6

Collection Ref. Code : 1837-27-209-3

Customer Information----------

Name : MAR,NORMAN E DEL

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	131297WS6	Pole No	:	0206962
Serial No	:	54759918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51923
Period From	:	05-26-2016	Prev Rdg	:	51438
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	280	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,467.10
Transmission Charge	0.3048/kWh	147.83
System Loss Charge	0.8231/kWh	399.20
Sub-Total		3,014.13
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		122.28
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		159.60
Transmission		3.78
System Loss		24.78
Distribution		167.13
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		639.06
CURRENT BILL - JUNE 2016		5,168.20
TOTAL AMOUNT DUE		9,371.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,238.00

Your monthly electricity consumption chart

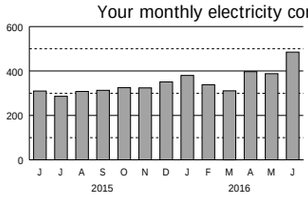

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.20		
Less : VAT	374.04		
Amount Net of VAT	4,794.16		
Less: BIR 2306	157.74		
BIR 2307	91.26	VATable Sales	4,794.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,545.16	VAT Zero Rated Sales	0.00
Add : VAT	374.04	VAT Amount	374.04
TOTAL AMOUNT DUE	4,919.20	TOTAL SALES	5,168.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/690/0/10/06-27-2016/3

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. : 862529918752

Collection Ref. Code	: 1837-27-209-3	Premise Address	: LOGARTA ST		
Account ID	: 8623310000-6				
Customer Name	: MAR,NORMAN E DEL	TOTAL AMOUNT DUE	: 9,371.40	Overdue Bill	: 1
Meter Number	: 131297WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86233100006 BC20/85.0/690/0/10/06-27-2016/3 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897966751837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455024

89721100009

Date : 06-27-2016

BC20/85.0/690/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972110000-9

Collection Ref. Code : 1825-74-626-5

Customer Information----------

Name : COYOCA,JUVELINA T

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	152090DS6	Pole No	:	0273524
Serial No	:	12544427	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	74395
Period From	:	05-26-2016	Prev Rdg	:	74045
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	250	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		13.28
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		461.11
CURRENT BILL - JUNE 2016		3,728.89
TOTAL AMOUNT DUE		6,658.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,840.00

Your monthly electricity consumption chart

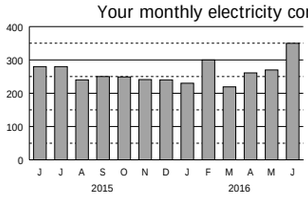

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.89		
Less : VAT	269.84		
Amount Net of VAT	3,459.05		
Less: BIR 2306	113.80		
BIR 2307	65.85	VATable Sales	3,459.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.40	VAT Zero Rated Sales	0.00
Add : VAT	269.84	VAT Amount	269.84
TOTAL AMOUNT DUE	3,549.24	TOTAL SALES	3,728.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/690/0/10/06-27-2016/3

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. : 897966751837

Collection Ref. Code : 1825-74-626-5

Account ID : 8972110000-9

Customer Name : COYOCA,JUVELINA T

Meter Number : 152090DS6

Period : May 2016

Premise Address : LOGARTA ST

TOTAL AMOUNT DUE : 6,658.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89721100009

BC20/85.0/690/0/10/06-27-2016/3

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553835577899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

55384100008

BILLING STATEMENT

1005448020

Date : 06-27-2016

BC20/85.0/700/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538410000-8

Collection Ref. Code : 1833-62-764-4

Customer Information----------

Name : ESPINA,JAIME P

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159289DS6	Pole No	:	0206962
Serial No	:	13393724	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	93192
Period From	:	05-26-2016	Prev Rdg	:	92968
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,580.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.14
CURRENT BILL - JUNE 2016		2,404.40
TOTAL AMOUNT DUE		4,984.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,386.00

Your monthly electricity consumption chart

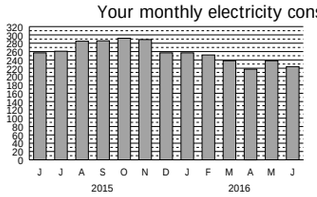

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.40		
Less : VAT	174.63		
Amount Net of VAT	2,229.77		
Less: BIR 2306	73.64		
BIR 2307	42.46	VATable Sales	2,229.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.67	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,288.30	TOTAL SALES	2,404.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/700/0/10/06-27-2016/3

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. : 553835577899

Collection Ref. Code	: 1833-62-764-4	Premise Address	: LOGARTA ST		
Account ID	: 5538410000-8				
Customer Name	: ESPINA,JAIME P	TOTAL AMOUNT DUE	: 4,984.47	Overdue Bill	: 1
Meter Number	: 159289DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55384100008

BC20/85.0/700/0/10/06-27-2016/3

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302105531313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436136

30233100004

Date : 06-27-2016

BC20/85.0/710/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023310000-4

Collection Ref. Code : 1835-98-848-2

Customer Information----------

Name : MAR,ESTER V DEL

Premise Address : 74 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	126480WS6	Pole No	:	0206962
Serial No	:	56424589	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60864
Period From	:	05-26-2016	Prev Rdg	:	60623
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	250	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		8.54
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		317.05
CURRENT BILL - JUNE 2016		2,563.65
TOTAL AMOUNT DUE		4,328.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,423.00

Your monthly electricity consumption chart

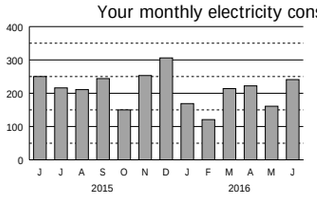

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.65		
Less : VAT	185.39		
Amount Net of VAT	2,378.26		
Less: BIR 2306	78.18		
BIR 2307	45.27	VATable Sales	2,378.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.81	VAT Zero Rated Sales	0.00
Add : VAT	185.39	VAT Amount	185.39
TOTAL AMOUNT DUE	2,440.20	TOTAL SALES	2,563.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/06-27-2016/3

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. : 302105531313

Collection Ref. Code	: 1835-98-848-2	Premise Address	: 74 LOGARTA ST		
Account ID	: 3023310000-4				
Customer Name	: MAR,ESTER V DEL	TOTAL AMOUNT DUE	: 4,328.75	Overdue Bill	: 1
Meter Number	: 126480WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30233100004 BC20/85.0/710/0/10/06-27-2016/3 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126794916990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451124

12638633748

Date : 06-27-2016

BC20/85.0/710/0273510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263863374-8

Collection Ref. Code : 1861-78-938-6

Customer Information----------

Name : DEL MAR,VILLIE JAY VILLALAS

Premise Address : LOGARTA,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093852	Pole No	:	0273510
Serial No	:	40047720	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3785
Period From	:	05-26-2016	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	371	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		97.82
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		439.46
CURRENT BILL - JUNE 2016		3,555.51
TOTAL AMOUNT DUE		7,138.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,215.00

Your monthly electricity consumption chart

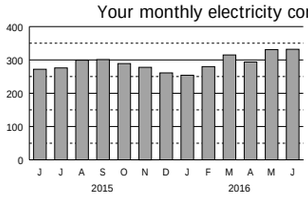

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.51		
Less : VAT	257.93		
Amount Net of VAT	3,297.58		
Less: BIR 2306	108.77		
BIR 2307	62.79	VATable Sales	3,297.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.02	VAT Zero Rated Sales	0.00
Add : VAT	257.93	VAT Amount	257.93
TOTAL AMOUNT DUE	3,383.95	TOTAL SALES	3,555.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/06-27-2016/3

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. : 126794916990

Collection Ref. Code	: 1861-78-938-6	Premise Address	: LOGARTA,SAN ROQUE, CEBU CITY		
Account ID	: 1263863374-8				
Customer Name	: DEL MAR,VILLIE JAY VILLALAS	TOTAL AMOUNT DUE	: 7,138.73	Overdue Bill	: 1
Meter Number	: MTR1093852				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12638633748

BC20/85.0/710/0/10/06-27-2016/3

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057833525647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449973

05703100007

Date : 06-27-2016

BC20/85.0/710/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570310000-7

Collection Ref. Code : 1833-87-512-5

Customer Information----------

Name : CEDENO,ROMEO S

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159262DS6	Pole No	:	0206962
Serial No	:	13432248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	88474
Period From	:	05-26-2016	Prev Rdg	:	88131
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		451.44
CURRENT BILL - JUNE 2016		3,650.65
TOTAL AMOUNT DUE		6,356.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,345.00

Your monthly electricity consumption chart

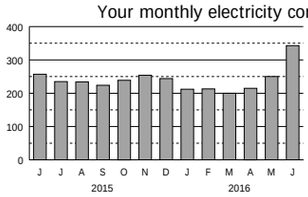

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.65		
Less : VAT	264.05		
Amount Net of VAT	3,386.60		
Less: BIR 2306	111.36		
BIR 2307	64.46	VATable Sales	3,386.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.78	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,474.83	TOTAL SALES	3,650.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/710/0/10/06-27-2016/3

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. : 057833525647

Collection Ref. Code : 1833-87-512-5

Account ID : 0570310000-7

Customer Name : CEDENO,ROMEO S

Meter Number : 159262DS6

Period : May 2016

Premise Address : LOGARTA ST

TOTAL AMOUNT DUE : 6,356.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05703100007 BC20/85.0/710/0/10/06-27-2016/3 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022735527935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449488

02243100001

Date : 06-27-2016

BC20/85.0/730/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224310000-1

Collection Ref. Code : 1837-34-461-2

Customer Information----------

Name : PESQUERA,JESUEL O TM

Premise Address : PANTING-LOGARTA ST

TIN :

Metering Information----------

Meter No	:	434795GS6	Pole No	:	0206962
Serial No	:	58748578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39110
Period From	:	05-26-2016	Prev Rdg	:	38656
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	150	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,309.41
Transmission Charge	0.3048/kWh	138.38
System Loss Charge	0.8231/kWh	373.69
Sub-Total		2,821.48
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		149.41
Transmission		3.53
System Loss		23.19
Distribution		156.48
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		594.48
CURRENT BILL - JUNE 2016		4,804.99
TOTAL AMOUNT DUE		7,266.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,000.00

Your monthly electricity consumption chart

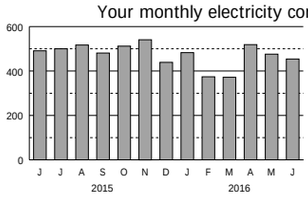

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.99		
Less : VAT	346.60		
Amount Net of VAT	4,458.39		
Less: BIR 2306	146.18		
BIR 2307	84.84	VATable Sales	4,458.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.37	VAT Zero Rated Sales	0.00
Add : VAT	346.60	VAT Amount	346.60
TOTAL AMOUNT DUE	4,573.97	TOTAL SALES	4,804.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/730/0/10/06-27-2016/3

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. : 022735527935

Collection Ref. Code	: 1837-34-461-2	Premise Address	: PANTING-LOGARTA ST		
Account ID	: 0224310000-1				
Customer Name	: PESQUERA,JESUEL O TM	TOTAL AMOUNT DUE	: 7,266.42	Overdue Bill	: 1
Meter Number	: 434795GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02243100001 BC20/85.0/730/0/10/06-27-2016/3 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264395964983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452698

26424100001

Date : 06-27-2016

BC20/85.0/740/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642410000-1

Collection Ref. Code : 1843-65-299-4

Customer Information----------

Name : DE DIOS,JULIETA M

Premise Address : 114-D LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472200GS6	Pole No	:	0206962
Serial No	:	61168900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24059
Period From	:	05-26-2016	Prev Rdg	:	23639
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.56	Registered	:	420
Conn Load	:	426	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,259.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,137.47
Transmission Charge	0.6656/kWh	279.69
System Loss Charge	0.8149/kWh	342.42
Sub-Total		2,759.58
Distribution Charges		
Distribution Charge	1.7506/kWh	735.60
Supply Charge	0.4118/kWh	173.04
Metering Charge	0.6989/kWh	293.68
	5.00/month	5.00
Sub-Total		1,207.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,259.50	85.19
Sub-Total		118.30
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		138.27
Transmission		7.13
System Loss		20.62
Distribution		144.88
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	65.59
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.10
Sub-Total		559.58
CURRENT BILL - JUNE 2016(ESTIMATE)		4,644.78
TOTAL AMOUNT DUE		8,904.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,827.00

Your monthly electricity consumption chart

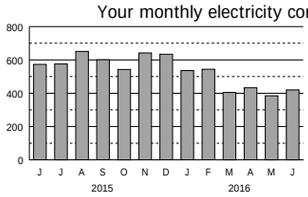

Avg Monthly Usage : 534.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,644.78		
Less : VAT	328.77		
Amount Net of VAT	4,316.01		
Less: BIR 2306	140.40		
BIR 2307	82.32	VATable Sales	4,316.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.29	VAT Zero Rated Sales	0.00
Add : VAT	328.77	VAT Amount	328.77
TOTAL AMOUNT DUE	4,422.06	TOTAL SALES	4,644.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/740/0/10/06-27-2016/3

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. : 264395964983

Collection Ref. Code	: 1843-65-299-4	Premise Address	: 114-D LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY		
Account ID	: 2642410000-1				
Customer Name	: DE DIOS,JULIETA M	TOTAL AMOUNT DUE	: 8,904.14	Overdue Bill	: 1
Meter Number	: 472200GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26424100001 BC20/85.0/740/0/10/06-27-2016/3 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011133491024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441987

01174100006

Date : 06-27-2016

BC20/85.0/750/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117410000-6

Collection Ref. Code : 1833-34-509-6

Customer Information----------

Name : GAYO,YOLANDA R TM

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	159265DS6	Pole No	:	0206962
Serial No	:	13419893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41843
Period From	:	05-26-2016	Prev Rdg	:	41641
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.28
CURRENT BILL - JUNE 2016		2,170.99
TOTAL AMOUNT DUE		4,592.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,714.00

Your monthly electricity consumption chart

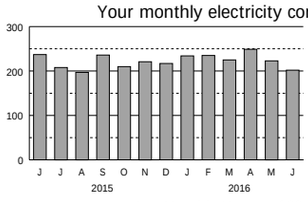

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.99		
Less : VAT	157.77		
Amount Net of VAT	2,013.22		
Less: BIR 2306	66.51		
BIR 2307	38.34	VATable Sales	2,013.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.37	VAT Zero Rated Sales	0.00
Add : VAT	157.77	VAT Amount	157.77
TOTAL AMOUNT DUE	2,066.14	TOTAL SALES	2,170.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/750/0/10/06-27-2016/3

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. : 011133491024

Collection Ref. Code : 1833-34-509-6

Account ID : 0117410000-6

Customer Name : GAYO,YOLANDA R TM

Meter Number : 159265DS6

Period : May 2016

Premise Address : LOGARTA ST

TOTAL AMOUNT DUE : 4,592.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01174100006 BC20/85.0/750/0/10/06-27-2016/3 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942749247097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439653

94240761067

Date : 06-27-2016

BC20/85.0/754/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424076106-7

Collection Ref. Code : 1861-56-689-1

Customer Information----------

Name : ICOY,CRISTINA CADUNGOG

Premise Address : 124-E LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073796	Pole No	:	0206955
Serial No	:	40041195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	785
Period From	:	05-26-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	151	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.90
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.03
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		58.49
CURRENT BILL - JUNE 2016		418.95
TOTAL AMOUNT DUE		817.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 295.00

Your monthly electricity consumption chart

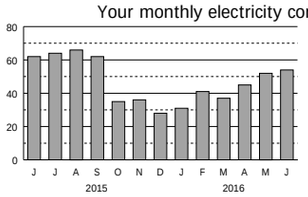

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.95		
Less : VAT	30.05		
Amount Net of VAT	388.90		
Less: BIR 2306	12.74		
BIR 2307	7.26	VATable Sales	388.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	398.95	TOTAL SALES	418.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/754/0/10/06-27-2016/3

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. : 942749247097

Collection Ref. Code	: 1861-56-689-1	Premise Address	: 124-E LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 9424076106-7				
Customer Name	: ICOY,CRISTINA CADUNGOG	TOTAL AMOUNT DUE	: 817.85	Overdue Bill	: 1
Meter Number	: MTR1073796				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94240761067

BC20/85.0/754/0/10/06-27-2016/3

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598827328024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455030

59846981864

Date : 06-27-2016

BC20/85.0/755/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984698186-4

Collection Ref. Code : 1857-51-692-3

Customer Information----------

Name : ROSALDO,FELIX CANOOS

Premise Address : LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008039 EFS6	Pole No	:	0206955
Serial No	:	121428903	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3341
Period From	:	05-26-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.86
CURRENT BILL - JUNE 2016		1,083.07
TOTAL AMOUNT DUE		2,062.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 195.00

Your monthly electricity consumption chart

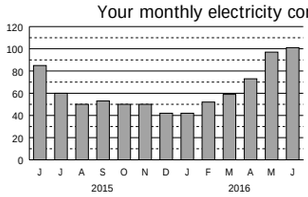

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.07		
Less : VAT	78.63		
Amount Net of VAT	1,004.44		
Less: BIR 2306	33.15		
BIR 2307	19.13	VATable Sales	1,004.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.16	VAT Zero Rated Sales	0.00
Add : VAT	78.63	VAT Amount	78.63
TOTAL AMOUNT DUE	1,030.79	TOTAL SALES	1,083.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/755/0/10/06-27-2016/3

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. : 598827328024

Collection Ref. Code	: 1857-51-692-3	Premise Address	: LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 5984698186-4				
Customer Name	: ROSALDO,FELIX CANOOS	TOTAL AMOUNT DUE	: 2,062.00	Overdue Bill	: 1
Meter Number	: 008039 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59846981864

BC20/85.0/755/0/10/06-27-2016/3

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113154077661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443595

11324100004

Date : 06-27-2016

BC20/85.0/755/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132410000-4

Collection Ref. Code : 1843-52-143-1

Customer Information----------

Name : FELISILDA,ROBERTO T

Premise Address : 119 LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438855GS6	Pole No	:	0206955
Serial No	:	85737998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32735
Period From	:	05-26-2016	Prev Rdg	:	32400
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	825	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,639.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.6656/kWh	222.98
System Loss Charge	0.8149/kWh	272.99
Sub-Total		2,200.05
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		110.24
Transmission		5.69
System Loss		16.44
Distribution		115.62
Others		12.42
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		444.32
CURRENT BILL - JUNE 2016		3,687.08
TOTAL AMOUNT DUE		6,326.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,163.00

Your monthly electricity consumption chart

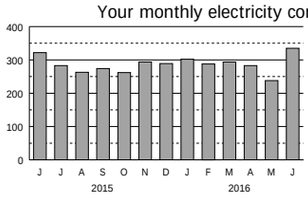

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.08		
Less : VAT	260.41		
Amount Net of VAT	3,426.67		
Less: BIR 2306	111.23		
BIR 2307	65.34	VATable Sales	3,426.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.10	VAT Zero Rated Sales	0.00
Add : VAT	260.41	VAT Amount	260.41
TOTAL AMOUNT DUE	3,510.51	TOTAL SALES	3,687.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/755/0/10/06-27-2016/3

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. : 113154077661

Collection Ref. Code	: 1843-52-143-1	Premise Address	: 119 LOGARTA ST., PANTING,SAN ROQUE,CEBU CITY		
Account ID	: 1132410000-4				
Customer Name	: FELISILDA,ROBERTO T	TOTAL AMOUNT DUE	: 6,326.66	Overdue Bill	: 1
Meter Number	: 438855GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11324100004

BC20/85.0/755/0/10/06-27-2016/3

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946032618749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94662100000

BILLING STATEMENT

1005441985

Date : 06-27-2016

BC20/85.0/760/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466210000-0

Collection Ref. Code : 1823-53-509-7

Customer Information----------

Name : CANOY,FLORENCIO E

Premise Address : LOGARTA ST #124-C

TIN :

Metering Information----------

Meter No	:	281697GS6	Pole No	:	0206962
Serial No	:	47193695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33141
Period From	:	05-26-2016	Prev Rdg	:	32953
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.80
CURRENT BILL - JUNE 2016		2,021.67
TOTAL AMOUNT DUE		4,310.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,275.00

Your monthly electricity consumption chart

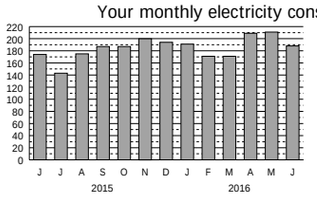

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.67		
Less : VAT	146.96		
Amount Net of VAT	1,874.71		
Less: BIR 2306	61.98		
BIR 2307	35.70	VATable Sales	1,874.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.03	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,923.99	TOTAL SALES	2,021.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/760/0/10/06-27-2016/3

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. : 946032618749

Collection Ref. Code	: 1823-53-509-7	Premise Address	: LOGARTA ST #124-C		
Account ID	: 9466210000-0				
Customer Name	: CANOY,FLORENCIO E	TOTAL AMOUNT DUE	: 4,310.20	Overdue Bill	: 1
Meter Number	: 281697GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94662100000

BC20/85.0/760/0/10/06-27-2016/3

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279872670236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442937

27992100001

Date : 06-27-2016

BC20/85.0/770/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799210000-1

Collection Ref. Code : 1811-60-770-5

Customer Information----------

Name : CARACA,AMELITA TM C.

Premise Address : LOGARTA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225914WS6	Pole No	:	0206962
Serial No	:	44635387	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18082
Period From	:	05-26-2016	Prev Rdg	:	17976
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		32.53
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.80
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		140.92
CURRENT BILL - JUNE 2016		1,140.50
TOTAL AMOUNT DUE		2,349.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,226.00

Your monthly electricity consumption chart

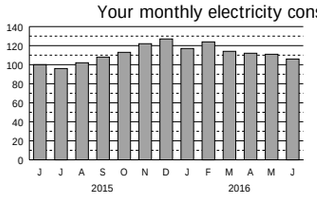

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.50		
Less : VAT	82.92		
Amount Net of VAT	1,057.58		
Less: BIR 2306	34.96		
BIR 2307	20.14	VATable Sales	1,057.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.48	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,085.40	TOTAL SALES	1,140.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/770/0/10/06-27-2016/3

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. : 279872670236

Collection Ref. Code : 1811-60-770-5

Account ID : 2799210000-1

Customer Name : CARACA,AMELITA TM C.

Meter Number : 225914WS6

Period : May 2016

Premise Address : LOGARTA ST,CEBU CITY

TOTAL AMOUNT DUE : 2,349.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27992100001

BC20/85.0/770/0/10/06-27-2016/3

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433747142182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434898

43363100009

Date : 06-27-2016

BC20/85.0/780/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336310000-9

Collection Ref. Code : 1829-19-167-5

Customer Information----------

Name : TAMPUS,SALVADOR A

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	384791GS6	Pole No	:	0206962
Serial No	:	2003131343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24985
Period From	:	05-26-2016	Prev Rdg	:	24779
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		275.14
CURRENT BILL - JUNE 2016		2,227.63
TOTAL AMOUNT DUE		5,308.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,988.00

Your monthly electricity consumption chart

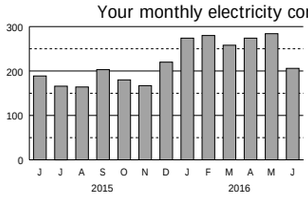

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.63		
Less : VAT	162.36		
Amount Net of VAT	2,065.27		
Less: BIR 2306	68.45		
BIR 2307	39.34	VATable Sales	2,065.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.48	VAT Zero Rated Sales	0.00
Add : VAT	162.36	VAT Amount	162.36
TOTAL AMOUNT DUE	2,119.84	TOTAL SALES	2,227.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/780/0/10/06-27-2016/3

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. : 433747142182

Collection Ref. Code	: 1829-19-167-5	Premise Address	: LOGARTA ST		
Account ID	: 4336310000-9				
Customer Name	: TAMPUS,SALVADOR A	TOTAL AMOUNT DUE	: 5,308.05	Overdue Bill	: 1
Meter Number	: 384791GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43363100009

BC20/85.0/780/0/10/06-27-2016/3

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111974045486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442105

11151100002

Date : 06-27-2016

BC20/85.0/810/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115110000-2

Collection Ref. Code : 1827-45-272-2

Customer Information----------

Name : BERNALDEZ,GREGORIO D

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	157915DS6	Pole No	:	0206962
Serial No	:	13444334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	65002
Period From	:	05-26-2016	Prev Rdg	:	64919
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.17
CURRENT BILL - JUNE 2016		797.89
TOTAL AMOUNT DUE		1,459.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 841.00

Your monthly electricity consumption chart

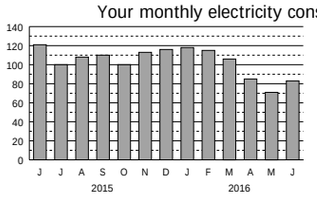

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.89		
Less : VAT	57.41		
Amount Net of VAT	740.48		
Less: BIR 2306	24.24		
BIR 2307	14.02	VATable Sales	740.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.22	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	759.63	TOTAL SALES	797.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/810/0/10/06-27-2016/3

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. : 111974045486

Collection Ref. Code	: 1827-45-272-2	Premise Address	: LOGARTA ST		
Account ID	: 1115110000-2				
Customer Name	: BERNALDEZ,GREGORIO D	TOTAL AMOUNT DUE	: 1,459.84	Overdue Bill	: 1
Meter Number	: 157915DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11151100002 BC20/85.0/810/0/10/06-27-2016/3 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841924335318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439849

84174100002

Date : 06-27-2016

BC20/85.0/815/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417410000-2

Collection Ref. Code : 1845-56-485-5

Customer Information----------

Name : BAGO,ARLAINE G

Premise Address : SITIO PANTING/ LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480252GS6	Pole No	:	0206962
Serial No	:	72016058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17169
Period From	:	05-26-2016	Prev Rdg	:	17017
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.32
CURRENT BILL - JUNE 2016		1,663.93
TOTAL AMOUNT DUE		3,169.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,599.00

Your monthly electricity consumption chart

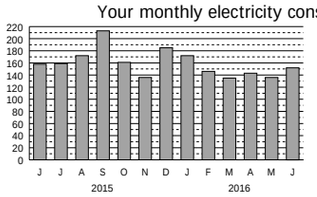

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.93		
Less : VAT	121.96		
Amount Net of VAT	1,541.97		
Less: BIR 2306	51.42		
BIR 2307	29.39	VATable Sales	1,541.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.16	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,583.12	TOTAL SALES	1,663.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/815/0/10/06-27-2016/3

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. : 841924335318

Collection Ref. Code	: 1845-56-485-5	Premise Address	: SITIO PANTING/ LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 8417410000-2				
Customer Name	: BAGO,ARLAINE G	TOTAL AMOUNT DUE	: 3,169.88	Overdue Bill	: 1
Meter Number	: 480252GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84174100002 BC20/85.0/815/0/10/06-27-2016/3 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435790467514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436085

43552100000

Date : 06-27-2016

BC20/85.0/820/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355210000-0

Collection Ref. Code : 1823-16-101-4

Customer Information----------

Name : MENDOZA,JIMMY B

Premise Address : 120-C LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213011WS6	Pole No	:	0206955
Serial No	:	44075700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	57800
Period From	:	05-26-2016	Prev Rdg	:	57612
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		54.25
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.98
CURRENT BILL - JUNE 2016		2,014.51
TOTAL AMOUNT DUE		3,986.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,184.00

Your monthly electricity consumption chart

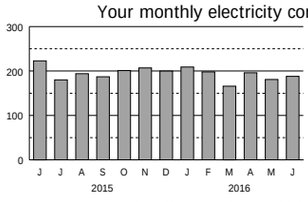

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.51		
Less : VAT	146.19		
Amount Net of VAT	1,868.32		
Less: BIR 2306	61.66		
BIR 2307	35.58	VATable Sales	1,868.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.08	VAT Zero Rated Sales	0.00
Add : VAT	146.19	VAT Amount	146.19
TOTAL AMOUNT DUE	1,917.27	TOTAL SALES	2,014.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/820/0/10/06-27-2016/3

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. : 435790467514

Collection Ref. Code	: 1823-16-101-4	Premise Address	: 120-C LOGARTA ST,SAN ROQUE,CEBU CITY		
Account ID	: 4355210000-0				
Customer Name	: MENDOZA,JIMMY B	TOTAL AMOUNT DUE	: 3,986.10	Overdue Bill	: 1
Meter Number	: 213011WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43552100000

BC20/85.0/820/0/10/06-27-2016/3

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896309037878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454698

89642503596

Date : 06-27-2016

BC20/85.0/820/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964250359-6

Collection Ref. Code : 1861-72-014-9

Customer Information----------

Name : MENDOZA,JIMMY BAGUNA

Premise Address : 120-C LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095459	Pole No	:	0206955
Serial No	:	129123789	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	751
Period From	:	05-26-2016	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	151	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.16
CURRENT BILL - JUNE 2016		418.03
TOTAL AMOUNT DUE		1,401.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 402.00

Your monthly electricity consumption chart

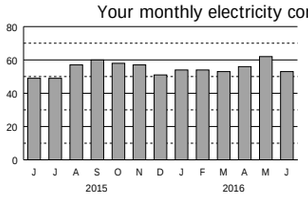

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.03		
Less : VAT	30.22		
Amount Net of VAT	387.81		
Less: BIR 2306	12.81		
BIR 2307	7.25	VATable Sales	387.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.75	VAT Zero Rated Sales	0.00
Add : VAT	30.22	VAT Amount	30.22
TOTAL AMOUNT DUE	397.97	TOTAL SALES	418.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/820/0/10/06-27-2016/3

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. : 896309037878

Collection Ref. Code	: 1861-72-014-9	Premise Address	: 120-C LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 8964250359-6				
Customer Name	: MENDOZA,JIMMY BAGUNA	TOTAL AMOUNT DUE	: 1,401.25	Overdue Bill	: 2
Meter Number	: MTR1095459				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89642503596 BC20/85.0/820/0/10/06-27-2016/3 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674026296465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439151

67452100000

Date : 06-27-2016

BC20/85.0/840/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745210000-0

Collection Ref. Code : 1821-86-245-7

Customer Information----------

Name : GUERRA,AVELINA TM R

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344049GS6	Pole No	:	0206976
Serial No	:	47922697	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31823
Period From	:	05-26-2016	Prev Rdg	:	31651
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.23
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	0.124/kWh	21.33
Sub-Total		227.68
CURRENT BILL - JUNE 2016		1,841.91
TOTAL AMOUNT DUE		3,571.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,810.00

Your monthly electricity consumption chart

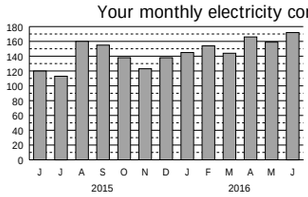

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.91		
Less : VAT	133.64		
Amount Net of VAT	1,708.27		
Less: BIR 2306	56.36		
BIR 2307	32.53	VATable Sales	1,708.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.38	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,753.02	TOTAL SALES	1,841.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/840/0/10/06-27-2016/3

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. : 674026296465

Collection Ref. Code	: 1821-86-245-7	Premise Address	: LOGARTA ST,SAN ROQUE,CEBU CITY		
Account ID	: 6745210000-0				
Customer Name	: GUERRA,AVELINA TM R	TOTAL AMOUNT DUE	: 3,571.93	Overdue Bill	: 1
Meter Number	: 344049GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67452100000

BC20/85.0/840/0/10/06-27-2016/3

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614860799416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442620

61411100003

Date : 06-27-2016

BC20/85.0/850/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141110000-3

Collection Ref. Code : 1825-37-356-6

Customer Information----------

Name : GUERRA,VICENTE D

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	248034DS6	Pole No	:	0206955
Serial No	:	13057066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26121
Period From	:	05-26-2016	Prev Rdg	:	25982
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.29
CURRENT BILL - JUNE 2016		1,491.09
TOTAL AMOUNT DUE		2,955.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,500.00

Your monthly electricity consumption chart

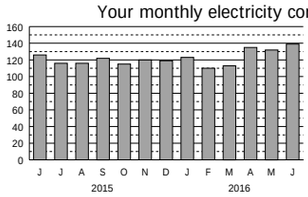

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.09		
Less : VAT	108.25		
Amount Net of VAT	1,382.84		
Less: BIR 2306	45.66		
BIR 2307	26.33	VATable Sales	1,382.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.85	VAT Zero Rated Sales	0.00
Add : VAT	108.25	VAT Amount	108.25
TOTAL AMOUNT DUE	1,419.10	TOTAL SALES	1,491.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/850/0/10/06-27-2016/3

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. : 614860799416

Collection Ref. Code : 1825-37-356-6

Account ID : 6141110000-3

Customer Name : GUERRA,VICENTE D

Meter Number : 248034DS6

Period : May 2016

Premise Address : LOGARTA ST

TOTAL AMOUNT DUE : 2,955.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61411100003

BC20/85.0/850/0/10/06-27-2016/3

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528984232161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451509

52873307491

Date : 06-27-2016

BC20/85.0/855/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287330749-1

Collection Ref. Code : 1861-69-812-7

Customer Information----------

Name : GUERRA,ERLENE REJOLIO

Premise Address : 116 G,LOGARTA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091350	Pole No	:	0206976
Serial No	:	40043088	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1159
Period From	:	05-26-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	151	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.55
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		167.19
CURRENT BILL - JUNE 2016		1,353.13
TOTAL AMOUNT DUE		2,724.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,385.00

Your monthly electricity consumption chart

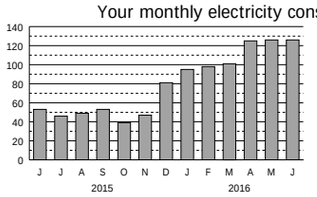

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.13		
Less : VAT	98.28		
Amount Net of VAT	1,254.85		
Less: BIR 2306	41.42		
BIR 2307	23.90	VATable Sales	1,254.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.53	VAT Zero Rated Sales	0.00
Add : VAT	98.28	VAT Amount	98.28
TOTAL AMOUNT DUE	1,287.81	TOTAL SALES	1,353.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/855/0/10/06-27-2016/3

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. : 528984232161

Collection Ref. Code	: 1861-69-812-7	Premise Address	: 116 G,LOGARTA, CEBU CITY		
Account ID	: 5287330749-1				
Customer Name	: GUERRA,ERLENE REJOLIO	TOTAL AMOUNT DUE	: 2,724.64	Overdue Bill	: 1
Meter Number	: MTR1091350				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52873307491

BC20/85.0/855/0/10/06-27-2016/3

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560326492122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452064

56023100003

Date : 06-27-2016

BC20/85.0/860/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602310000-3

Collection Ref. Code : 1835-68-728-8

Customer Information----------

Name : PENA,MARIS D

Premise Address : LOGARTA ST BRGY SAN ROQU

TIN :

Metering Information----------

Meter No	:	119434DS6	Pole No	:	0206976
Serial No	:	26518070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26142
Period From	:	05-26-2016	Prev Rdg	:	25871
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.10
CURRENT BILL - JUNE 2016		2,905.44
TOTAL AMOUNT DUE		5,924.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,640.00

Your monthly electricity consumption chart

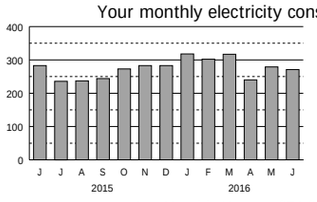

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.44		
Less : VAT	210.89		
Amount Net of VAT	2,694.55		
Less: BIR 2306	88.92		
BIR 2307	51.31	VATable Sales	2,694.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.32	VAT Zero Rated Sales	0.00
Add : VAT	210.89	VAT Amount	210.89
TOTAL AMOUNT DUE	2,765.21	TOTAL SALES	2,905.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/860/0/10/06-27-2016/3

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. : 560326492122

Collection Ref. Code	: 1835-68-728-8	Premise Address	: LOGARTA ST BRGY SAN ROQU		
Account ID	: 5602310000-3				
Customer Name	: PENA,MARIS D	TOTAL AMOUNT DUE	: 5,924.86	Overdue Bill	: 1
Meter Number	: 119434DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56023100003 BC20/85.0/860/0/10/06-27-2016/3 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598713541722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454943

59833901362

Date : 06-27-2016

BC20/85.0/865/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983390136-2

Collection Ref. Code : 1855-48-812-4

Customer Information----------

Name : GRANADA,FLORENDO DALUMPINES

Premise Address : 124 F-LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427040 GS6	Pole No	:	0206976
Serial No	:	2003212870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1479
Period From	:	05-26-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.96
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		75.87
CURRENT BILL - JUNE 2016		570.36
TOTAL AMOUNT DUE		1,497.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

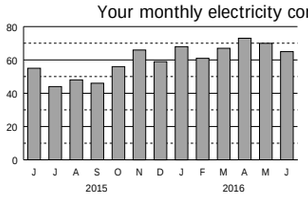

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.36		
Less : VAT	41.19		
Amount Net of VAT	529.17		
Less: BIR 2306	17.41		
BIR 2307	9.96	VATable Sales	529.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.80	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	542.99	TOTAL SALES	570.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/865/0/10/06-27-2016/3

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. : 598713541722

Collection Ref. Code	: 1855-48-812-4	Premise Address	: 124 F-LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 5983390136-2				
Customer Name	: GRANADA,FLORENDO DALUMPINES	TOTAL AMOUNT DUE	: 1,497.53	Overdue Bill	: 1
Meter Number	: 427040 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59833901362

BC20/85.0/865/0/10/06-27-2016/3

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694754431395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451323

69463100003

Date : 06-27-2016

BC20/85.0/870/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946310000-3

Collection Ref. Code : 1841-99-425-1

Customer Information----------

Name : DAVIS,MARY ANN CANDONES

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN : 431-946-211-000

Metering Information----------

Meter No	:	MTR1107048	Pole No	:	0206976
Serial No	:	129125039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	826
Period From	:	05-26-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 51.72
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.65
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		102.21
CURRENT BILL - JUNE 2016		799.72
TOTAL AMOUNT DUE		1,959.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 761.00

Your monthly electricity consumption chart

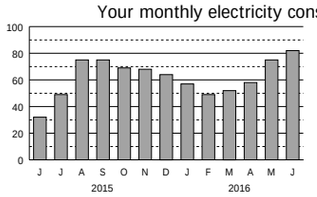

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.72		
Less : VAT	57.91		
Amount Net of VAT	741.81		
Less: BIR 2306	24.44		
BIR 2307	14.05	VATable Sales	741.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.32	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	761.23	TOTAL SALES	799.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/870/0/10/06-27-2016/3

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. : 694754431395

Collection Ref. Code	: 1841-99-425-1	Premise Address	: 119 LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 6946310000-3				
Customer Name	: DAVIS,MARY ANN CANDONES	TOTAL AMOUNT DUE	: 1,959.69	Overdue Bill	: 2
Meter Number	: MTR1107048				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69463100003

BC20/85.0/870/0/10/06-27-2016/3

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773605958694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439220

77352100000

Date : 06-27-2016

BC20/85.0/880/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735210000-0

Collection Ref. Code : 1821-70-926-8

Customer Information----------

Name : REYES,LUCIA DELOS TM O.

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482410GS6	Pole No	:	0206976
Serial No	:	60368355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15029
Period From	:	05-26-2016	Prev Rdg	:	14830
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.90
CURRENT BILL - JUNE 2016		2,144.16
TOTAL AMOUNT DUE		4,766.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,397.80

Your monthly electricity consumption chart

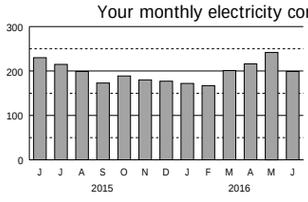

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.16		
Less : VAT	156.00		
Amount Net of VAT	1,988.16		
Less: BIR 2306	65.77		
BIR 2307	37.87	VATable Sales	1,988.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.52	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	2,040.52	TOTAL SALES	2,144.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/880/0/10/06-27-2016/3

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. : 773605958694

Collection Ref. Code : 1821-70-926-8

Account ID : 7735210000-0

Customer Name : REYES,LUCIA DELOS TM O.

Meter Number : 482410GS6

Period : May 2016

Premise Address : LOGARTA ST,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 4,766.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77352100000

BC20/85.0/880/0/10/06-27-2016/3

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109792423133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440893

10911201167

Date : 06-27-2016

BC20/85.0/895/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091120116-7

Collection Ref. Code : 1855-24-887-5

Customer Information----------

Name : QUINAIN,MARISSA SIMBULAN

Premise Address : 124-F LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062146	Pole No	:	0206976
Serial No	:	125292891	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2218
Period From	:	05-26-2016	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.32
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		179.51
CURRENT BILL - JUNE 2016		1,452.85
TOTAL AMOUNT DUE		3,075.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,747.00

Your monthly electricity consumption chart

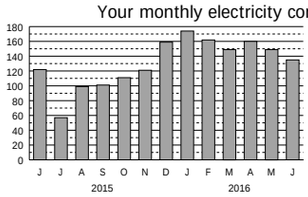

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.85		
Less : VAT	105.65		
Amount Net of VAT	1,347.20		
Less: BIR 2306	44.55		
BIR 2307	25.66	VATable Sales	1,347.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.99	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,382.64	TOTAL SALES	1,452.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/895/0/10/06-27-2016/3

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. : 109792423133

Collection Ref. Code	: 1855-24-887-5	Premise Address	: 124-F LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 1091120116-7				
Customer Name	: QUINAIN,MARISSA SIMBULAN	TOTAL AMOUNT DUE	: 3,075.45	Overdue Bill	: 1
Meter Number	: MTR1062146				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10911201167 BC20/85.0/895/0/10/06-27-2016/3 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284377658349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446548

28439383424

Date : 06-27-2016

BC20/85.0/925/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843938342-4

Collection Ref. Code : 1851-94-803-1

Customer Information----------

Name : TRANGIA,ANNALIE ROSELL

Premise Address : 124 F LOGARTA STREET,SITIO PANTING,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	552627 GS6	Pole No	:	0206976
Serial No	:	80819134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1971
Period From	:	05-26-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.74
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		40.11
CURRENT BILL - JUNE 2016		268.84
TOTAL AMOUNT DUE		392.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 657.00

Your monthly electricity consumption chart

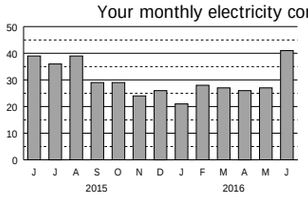

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.84		
Less : VAT	18.86		
Amount Net of VAT	249.98		
Less: BIR 2306	8.02		
BIR 2307	4.61	VATable Sales	249.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.35	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	256.21	TOTAL SALES	268.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/925/0/10/06-27-2016/3

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. : 284377658349

Collection Ref. Code	: 1851-94-803-1	Premise Address	: 124 F LOGARTA STREET,SITIO PANTING,SAN ROQUE
Account ID	: 2843938342-4		
Customer Name	: TRANGIA,ANNALIE ROSELL	TOTAL AMOUNT DUE	: 392.03 Overdue Bill : 1
Meter Number	: 552627 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28439383424 BC20/85.0/925/0/10/06-27-2016/3 2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313701526496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442940

31343100009

Date : 06-27-2016

BC20/85.0/930/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134310000-9

Collection Ref. Code : 1837-42-191-9

Customer Information----------

Name : ARCHIVAL,ANDRELEN T TM

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	264769GS6	Pole No	:	0206976
Serial No	:	49499453	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4349
Period From	:	05-26-2016	Prev Rdg	:	4329
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 12.34
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		12.58
CURRENT BILL - JUNE 2016		36.28
Debit Adjustments		84.09
TOTAL AMOUNT DUE		1,055.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2015 - 164.00

Your monthly electricity consumption chart

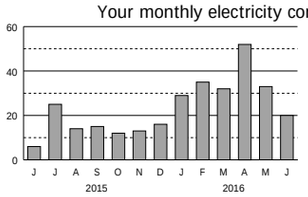

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.28		
Less : VAT	2.87		
Amount Net of VAT	33.41		
Less: BIR 2306	1.29		
BIR 2307	0.48	VATable Sales	33.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.64	VAT Zero Rated Sales	0.00
Add : VAT	2.87	VAT Amount	2.87
TOTAL AMOUNT DUE	34.51	TOTAL SALES	36.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/930/0/10/06-27-2016/3

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. : 313701526496

Collection Ref. Code	: 1837-42-191-9	Premise Address	: LOGARTA ST		
Account ID	: 3134310000-9				
Customer Name	: ARCHIVAL,ANDRELEN T TM	TOTAL AMOUNT DUE	: 1,055.25	Overdue Bill	: 3
Meter Number	: 264769GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31343100009 BC20/85.0/930/0/10/06-27-2016/3 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951610829150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445078

95151100005

Date : 06-27-2016

BC20/85.0/940/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515110000-5

Collection Ref. Code : 1827-54-776-6

Customer Information----------

Name : REJOLLO,ESTELITA V

Premise Address : 116-H LOGARTA ST

TIN :

Metering Information----------

Meter No	:	249475DS6	Pole No	:	0206976
Serial No	:	10935743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27094
Period From	:	05-26-2016	Prev Rdg	:	26949
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.97
CURRENT BILL - JUNE 2016		1,570.94
TOTAL AMOUNT DUE		3,796.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,189.00

Your monthly electricity consumption chart

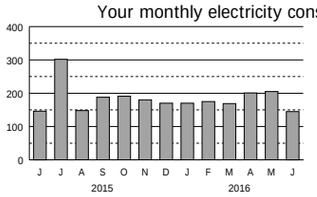

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.94		
Less : VAT	114.57		
Amount Net of VAT	1,456.37		
Less: BIR 2306	48.30		
BIR 2307	27.75	VATable Sales	1,456.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.32	VAT Zero Rated Sales	0.00
Add : VAT	114.57	VAT Amount	114.57
TOTAL AMOUNT DUE	1,494.89	TOTAL SALES	1,570.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/940/0/10/06-27-2016/3

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. : 951610829150

Collection Ref. Code : 1827-54-776-6

Account ID : 9515110000-5

Customer Name : REJOLLO,ESTELITA V

Meter Number : 249475DS6

Period : May 2016

Premise Address : 116-H LOGARTA ST

TOTAL AMOUNT DUE : 3,796.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95151100005

BC20/85.0/940/0/10/06-27-2016/3

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397931350334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453023

39712100005

Date : 06-27-2016

BC20/85.0/950/0206976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971210000-5

Collection Ref. Code : 1819-61-899-4

Customer Information----------

Name : BERNALES,OSMUNDO

Premise Address : MABINI BINAKAYAN

TIN :

Metering Information----------

Meter No	:	241495DS6	Pole No	:	0206976
Serial No	:	10843248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24303
Period From	:	05-26-2016	Prev Rdg	:	24078
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	75	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.39
CURRENT BILL - JUNE 2016		2,405.80
TOTAL AMOUNT DUE		4,584.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,970.00

Your monthly electricity consumption chart

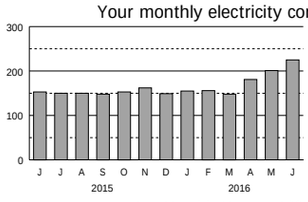

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.80		
Less : VAT	174.39		
Amount Net of VAT	2,231.41		
Less: BIR 2306	73.55		
BIR 2307	42.48	VATable Sales	2,231.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.38	VAT Zero Rated Sales	0.00
Add : VAT	174.39	VAT Amount	174.39
TOTAL AMOUNT DUE	2,289.77	TOTAL SALES	2,405.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/950/0/10/06-27-2016/3

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. : 397931350334

Collection Ref. Code	: 1819-61-899-4	Premise Address	: MABINI BINAKAYAN		
Account ID	: 3971210000-5				
Customer Name	: BERNALES,OSMUNDO	TOTAL AMOUNT DUE	: 4,584.49	Overdue Bill	: 1
Meter Number	: 241495DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39712100005 BC20/85.0/950/0/10/06-27-2016/3 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788192709920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449586

78812100002

Date : 06-27-2016

BC20/85.0/960/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881210000-2

Collection Ref. Code : 1819-72-098-5

Customer Information----------

Name : FERNANDEZ,RUBEN

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	407538GS6	Pole No	:	0206941
Serial No	:	2003219298	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15651
Period From	:	05-26-2016	Prev Rdg	:	15505
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	50	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.83
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		193.00
CURRENT BILL - JUNE 2016		1,561.40
TOTAL AMOUNT DUE		2,901.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,421.00

Your monthly electricity consumption chart

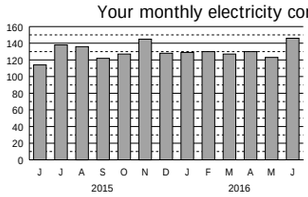

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.40		
Less : VAT	113.19		
Amount Net of VAT	1,448.21		
Less: BIR 2306	47.73		
BIR 2307	27.57	VATable Sales	1,448.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.91	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,486.10	TOTAL SALES	1,561.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/960/0/10/06-27-2016/3

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. : 788192709920

Collection Ref. Code	: 1819-72-098-5	Premise Address	: LOGARTA ST		
Account ID	: 7881210000-2				
Customer Name	: FERNANDEZ,RUBEN	TOTAL AMOUNT DUE	: 2,901.86	Overdue Bill	: 1
Meter Number	: 407538GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78812100002 BC20/85.0/960/0/10/06-27-2016/3 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936925924003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436337

93642270610

Date : 06-27-2016

BC20/85.0/970/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364227061-0

Collection Ref. Code : 1853-91-689-7

Customer Information----------

Name : DANGATE,JAMES RYAN CAGAS

Premise Address : 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564275 GS6	Pole No	:	0206941
Serial No	:	G023141636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8174
Period From	:	05-26-2016	Prev Rdg	:	7909
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	642	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,642.00	52.84
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		11.08
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		350.36
CURRENT BILL - JUNE 2016		2,834.23
TOTAL AMOUNT DUE		5,476.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,532.00

Your monthly electricity consumption chart

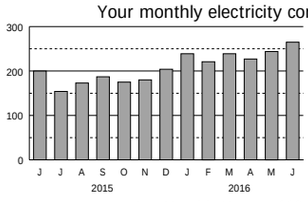

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.23		
Less : VAT	205.48		
Amount Net of VAT	2,628.75		
Less: BIR 2306	86.66		
BIR 2307	50.05	VATable Sales	2,628.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,492.04	VAT Zero Rated Sales	0.00
Add : VAT	205.48	VAT Amount	205.48
TOTAL AMOUNT DUE	2,697.52	TOTAL SALES	2,834.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/970/0/10/06-27-2016/3

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. : 936925924003

Collection Ref. Code	: 1853-91-689-7	Premise Address	: 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 9364227061-0				
Customer Name	: DANGATE,JAMES RYAN CAGAS	TOTAL AMOUNT DUE	: 5,476.37	Overdue Bill	: 1
Meter Number	: 564275 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93642270610

BC20/85.0/970/0/10/06-27-2016/3

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195087816895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451336

19589765122

Date : 06-27-2016

BC20/85.0/995/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958976512-2

Collection Ref. Code : 1853-21-623-2

Customer Information----------

Name : CADUNGOG,NESTOR VALENZONA

Premise Address : 124-D LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541577 GS6	Pole No	:	0206941
Serial No	:	26001165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8017
Period From	:	05-26-2016	Prev Rdg	:	7926
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		- 1.60
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.89
CURRENT BILL - JUNE 2016		948.20
TOTAL AMOUNT DUE		2,945.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,397.00

Your monthly electricity consumption chart

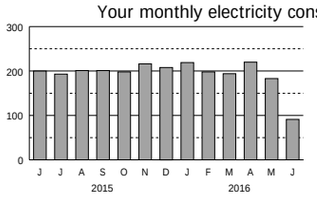

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.20		
Less : VAT	69.32		
Amount Net of VAT	878.88		
Less: BIR 2306	29.25		
BIR 2307	16.71	VATable Sales	878.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.92	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	902.24	TOTAL SALES	948.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/995/0/10/06-27-2016/3

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. : 195087816895

Collection Ref. Code	: 1853-21-623-2	Premise Address	: 124-D LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 1958976512-2				
Customer Name	: CADUNGOG,NESTOR VALENZONA	TOTAL AMOUNT DUE	: 2,945.73	Overdue Bill	: 1
Meter Number	: 541577 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19589765122 BC20/85.0/995/0/10/06-27-2016/3 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692717741893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69263137007

BILLING STATEMENT

1005449732

Date : 06-27-2016

BC20/85.0/995/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926313700-7

Collection Ref. Code : 1859-32-215-8

Customer Information----------

Name : CADUNGOG,SHEENA MAE MANCAO

Premise Address : 124-D LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013222	Pole No	:	0206941
Serial No	:	94307356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2617
Period From	:	05-26-2016	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	164	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.14
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	0.124/kWh	21.45
Sub-Total		228.82
CURRENT BILL - JUNE 2016		1,851.33
TOTAL AMOUNT DUE		3,537.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,310.00

Your monthly electricity consumption chart

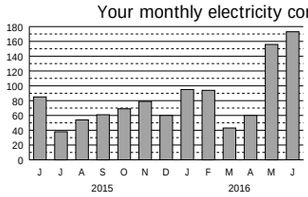

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.33		
Less : VAT	134.24		
Amount Net of VAT	1,717.09		
Less: BIR 2306	56.63		
BIR 2307	32.69	VATable Sales	1,717.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.77	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,762.01	TOTAL SALES	1,851.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/995/0/10/06-27-2016/3

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. : 692717741893

Collection Ref. Code : 1859-32-215-8

Account ID : 6926313700-7

Customer Name : CADUNGOG,SHEENA MAE MANCAO

Meter Number : MTR1013222

Period : May 2016

Premise Address : 124-D LOGARTA ST.,SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 3,537.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69263137007

BC20/85.0/995/0/10/06-27-2016/3

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053272164471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446977

05352100001

Date : 06-27-2016

BC20/85.0/1000/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535210000-1

Collection Ref. Code : 1821-64-776-9

Customer Information----------

Name : DANGATE,ROLANDO TM C.

Premise Address : 124-E LOGARTA ST, PANTING,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442843GS6	Pole No	:	0206941
Serial No	:	61448424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10713
Period From	:	05-26-2016	Prev Rdg	:	10575
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		8.94
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		186.13
CURRENT BILL - JUNE 2016		1,508.22
TOTAL AMOUNT DUE		2,854.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,340.00

Your monthly electricity consumption chart

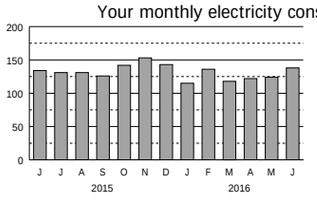

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.22		
Less : VAT	110.47		
Amount Net of VAT	1,397.75		
Less: BIR 2306	46.57		
BIR 2307	26.64	VATable Sales	1,397.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.54	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,435.01	TOTAL SALES	1,508.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1000/0/10/06-27-2016/3

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. : 053272164471

Collection Ref. Code	: 1821-64-776-9	Premise Address	: 124-E LOGARTA ST, PANTING,SAN ROQUE,CEBU CITY
Account ID	: 0535210000-1		
Customer Name	: DANGATE,ROLANDO TM C.	TOTAL AMOUNT DUE	: 2,854.83
Meter Number	: 442843GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05352100001 BC20/85.0/1000/0/10/06-27-2016/3 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897166344083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455036

89782100005

Date : 06-27-2016

BC20/85.0/1010/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978210000-5

Collection Ref. Code : 1809-77-911-1

Customer Information----------

Name : PUPA,MARICRIS SALVADOR

Premise Address : ZULUETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034076	Pole No	:	0206955
Serial No	:	94721058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12842
Period From	:	05-26-2016	Prev Rdg	:	12332
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	254	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,594.27
Transmission Charge	0.3048/kWh	155.45
System Loss Charge	0.8231/kWh	419.78
Sub-Total		3,169.50
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,353.00	87.06
Sub-Total		127.25
Government Charges		
Franchise Tax - Local		35.71
Value Added Tax		
Generation		167.84
Transmission		3.97
System Loss		26.05
Distribution		175.71
Others		19.56
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		671.81
CURRENT BILL - JUNE 2016		5,432.83
TOTAL AMOUNT DUE		9,785.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,937.00

Your monthly electricity consumption chart

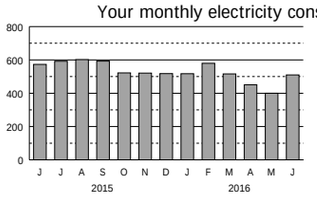

Avg Monthly Usage : 530.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,432.83		
Less : VAT	393.13		
Amount Net of VAT	5,039.70		
Less: BIR 2306	165.79		
BIR 2307	95.93	VATable Sales	5,039.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,777.98	VAT Zero Rated Sales	0.00
Add : VAT	393.13	VAT Amount	393.13
TOTAL AMOUNT DUE	5,171.11	TOTAL SALES	5,432.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1010/0/10/06-27-2016/3

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. : 897166344083

Collection Ref. Code	: 1809-77-911-1	Premise Address	: ZULUETA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 8978210000-5				
Customer Name	: PUPA,MARICRIS SALVADOR	TOTAL AMOUNT DUE	: 9,785.91	Overdue Bill	: 1
Meter Number	: MTR1034076				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89782100005 BC20/85.0/1010/0/10/06-27-2016/3 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841329593543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439762

84151100009

Date : 06-27-2016

BC20/85.0/1050/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415110000-9

Collection Ref. Code : 1827-52-566-5

Customer Information----------

Name : CERO,ESPERANZA I

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	384358GS6	Pole No	:	0206955
Serial No	:	2003132448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10109
Period From	:	05-26-2016	Prev Rdg	:	9947
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.09
CURRENT BILL - JUNE 2016		1,731.85
TOTAL AMOUNT DUE		3,215.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

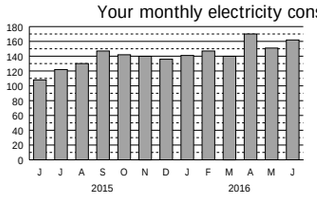

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.85		
Less : VAT	125.52		
Amount Net of VAT	1,606.33		
Less: BIR 2306	52.93		
BIR 2307	30.58	VATable Sales	1,606.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.82	VAT Zero Rated Sales	0.00
Add : VAT	125.52	VAT Amount	125.52
TOTAL AMOUNT DUE	1,648.34	TOTAL SALES	1,731.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1050/0/10/06-27-2016/3

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. : 841329593543

Collection Ref. Code	: 1827-52-566-5	Premise Address	: LOGARTA ST		
Account ID	: 8415110000-9				
Customer Name	: CERO,ESPERANZA I	TOTAL AMOUNT DUE	: 3,215.93	Overdue Bill	: 1
Meter Number	: 384358GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84151100009 BC20/85.0/1050/0/10/06-27-2016/3 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342236847325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441380

34240800291

Date : 06-27-2016

BC20/85.0/1055/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424080029-1

Collection Ref. Code : 1861-49-350-9

Customer Information----------

Name : SANJORJO,JUNEFREY CABABAHAY

Premise Address : SITIO PANTING LOGARTA,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075026	Pole No	:	0206941
Serial No	:	40040569	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1848
Period From	:	05-26-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	151	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.26
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		136.51
CURRENT BILL - JUNE 2016		1,104.60
TOTAL AMOUNT DUE		2,111.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 989.00

Your monthly electricity consumption chart

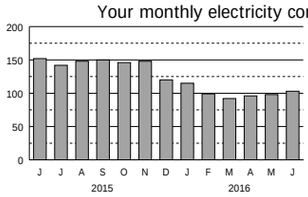

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.60		
Less : VAT	80.18		
Amount Net of VAT	1,024.42		
Less: BIR 2306	33.79		
BIR 2307	19.51	VATable Sales	1,024.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.12	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,051.30	TOTAL SALES	1,104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1055/0/10/06-27-2016/3

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. : 342236847325

Collection Ref. Code	: 1861-49-350-9	Premise Address	: SITIO PANTING LOGARTA,SAN ROQUE, CEBU CITY		
Account ID	: 3424080029-1				
Customer Name	: SANJORJO,JUNEFREY CABABAHAY	TOTAL AMOUNT DUE	: 2,111.80	Overdue Bill	: 1
Meter Number	: MTR1075026				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34240800291 BC20/85.0/1055/0/10/06-27-2016/3 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074540830355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439899

07452100006

Date : 06-27-2016

BC20/85.0/1060/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745210000-6

Collection Ref. Code : 1821-85-371-7

Customer Information----------

Name : CERO,PACIENCIA TM D

Premise Address : 124-E LOGARTA ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342945GS6	Pole No	:	0206955
Serial No	:	47262922	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41351
Period From	:	05-26-2016	Prev Rdg	:	41004
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	140	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		107.96
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		460.01
CURRENT BILL - JUNE 2016		3,722.35
TOTAL AMOUNT DUE		7,753.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,775.00

Your monthly electricity consumption chart

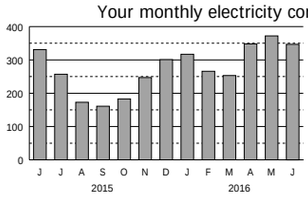

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.35		
Less : VAT	270.22		
Amount Net of VAT	3,452.13		
Less: BIR 2306	113.94		
BIR 2307	65.74	VATable Sales	3,452.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.45	VAT Zero Rated Sales	0.00
Add : VAT	270.22	VAT Amount	270.22
TOTAL AMOUNT DUE	3,542.67	TOTAL SALES	3,722.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1060/0/10/06-27-2016/3

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. : 074540830355

Collection Ref. Code : 1821-85-371-7

Account ID : 0745210000-6

Customer Name : CERO,PACIENCIA TM D

Meter Number : 342945GS6

Period : May 2016

Premise Address : 124-E LOGARTA ST,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 7,753.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07452100006

BC20/85.0/1060/0/10/06-27-2016/3

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648321150437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443588

64841319086

Date : 06-27-2016

BC20/85.0/1070/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484131908-6

Collection Ref. Code : 1849-82-476-2

Customer Information----------

Name : SEVILLA,ROSIE MERCOLITA

Premise Address : 124-C LOGARTA

TIN :

Metering Information----------

Meter No	:	501017 GS6	Pole No	:	0206955
Serial No	:	57002901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10645
Period From	:	05-26-2016	Prev Rdg	:	10462
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 739.00	14.78
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		5.03
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		239.36
CURRENT BILL - JUNE 2016		1,934.47
TOTAL AMOUNT DUE		2,673.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

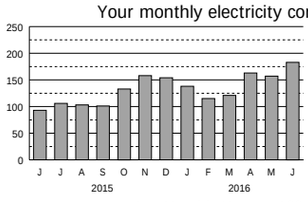

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.47		
Less : VAT	139.47		
Amount Net of VAT	1,795.00		
Less: BIR 2306	58.82		
BIR 2307	34.16	VATable Sales	1,795.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,702.02	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,841.49	TOTAL SALES	1,934.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1070/0/10/06-27-2016/3

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. : 648321150437

Collection Ref. Code	: 1849-82-476-2	Premise Address	: 124-C LOGARTA		
Account ID	: 6484131908-6				
Customer Name	: SEVILLA,ROSIE MERCOLITA	TOTAL AMOUNT DUE	: 2,673.49	Overdue Bill	: 1
Meter Number	: 501017 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64841319086 BC20/85.0/1070/0/10/06-27-2016/3 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804005578981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437295

80495030696

Date : 06-27-2016

BC20/85.0/1095/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049503069-6

Collection Ref. Code : 1855-33-641-3

Customer Information----------

Name : GAPAY,ANA MARIE TAMPUS

Premise Address : 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011251	Pole No	:	0206955
Serial No	:	83349513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2930
Period From	:	05-26-2016	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	332	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		7.51
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		148.91
CURRENT BILL - JUNE 2016		1,206.93
TOTAL AMOUNT DUE		2,355.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,150.00

Your monthly electricity consumption chart

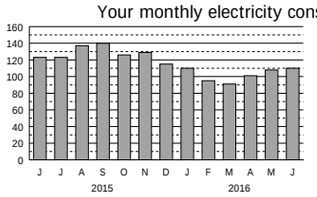

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.93		
Less : VAT	88.56		
Amount Net of VAT	1,118.37		
Less: BIR 2306	37.34		
BIR 2307	21.32	VATable Sales	1,118.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.71	VAT Zero Rated Sales	0.00
Add : VAT	88.56	VAT Amount	88.56
TOTAL AMOUNT DUE	1,148.27	TOTAL SALES	1,206.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1095/0/10/06-27-2016/3

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. : 804005578981

Collection Ref. Code	: 1855-33-641-3	Premise Address	: 124-E LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 8049503069-6				
Customer Name	: GAPAY,ANA MARIE TAMPUS	TOTAL AMOUNT DUE	: 2,355.91	Overdue Bill	: 1
Meter Number	: MTR1011251				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80495030696 BC20/85.0/1095/0/10/06-27-2016/3 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968707269094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435640

96893944957

Date : 06-27-2016

BC20/85.0/1095/0206955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689394495-7

Collection Ref. Code : 1857-60-335-4

Customer Information----------

Name : DANGATE,CRESENTE CAGAS

Premise Address : LOGARTA,SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	010215 EFS6	Pole No	:	0206955
Serial No	:	121435937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3485
Period From	:	05-26-2016	Prev Rdg	:	3327
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.08
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		209.65
CURRENT BILL - JUNE 2016		1,696.52
TOTAL AMOUNT DUE		3,467.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,820.00

Your monthly electricity consumption chart

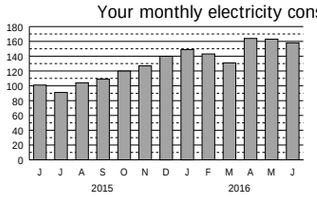

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.52		
Less : VAT	123.22		
Amount Net of VAT	1,573.30		
Less: BIR 2306	51.95		
BIR 2307	29.96	VATable Sales	1,573.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.39	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,614.61	TOTAL SALES	1,696.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1095/0/10/06-27-2016/3

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. : 968707269094

Collection Ref. Code	: 1857-60-335-4	Premise Address	: LOGARTA,SAN ROQUE CEBU CITY		
Account ID	: 9689394495-7				
Customer Name	: DANGATE,CRESENTE CAGAS	TOTAL AMOUNT DUE	: 3,467.58	Overdue Bill	: 1
Meter Number	: 010215 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96893944957 BC20/85.0/1095/0/10/06-27-2016/3 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964722358743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453148

96453100008

Date : 06-27-2016

BC20/85.0/1100/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645310000-8

Collection Ref. Code : 1837-85-446-7

Customer Information----------

Name : LOLO,ALMA P

Premise Address : #124 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	162990WS6	Pole No	:	0206941
Serial No	:	49610095	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45083
Period From	:	05-26-2016	Prev Rdg	:	44800
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		375.68
CURRENT BILL - JUNE 2016		3,040.17
TOTAL AMOUNT DUE		6,474.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,135.00

Your monthly electricity consumption chart

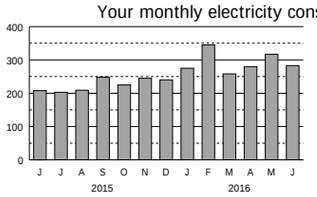

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.17		
Less : VAT	220.88		
Amount Net of VAT	2,819.29		
Less: BIR 2306	93.13		
BIR 2307	53.69	VATable Sales	2,819.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.47	VAT Zero Rated Sales	0.00
Add : VAT	220.88	VAT Amount	220.88
TOTAL AMOUNT DUE	2,893.35	TOTAL SALES	3,040.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1100/0/10/06-27-2016/3

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. : 964722358743

Collection Ref. Code	: 1837-85-446-7	Premise Address	: #124 LOGARTA ST		
Account ID	: 9645310000-8				
Customer Name	: LOLO,ALMA P	TOTAL AMOUNT DUE	: 6,474.20	Overdue Bill	: 1
Meter Number	: 162990WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96453100008 BC20/85.0/1100/0/10/06-27-2016/3 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433430546281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434616

43352100002

Date : 06-27-2016

BC20/85.0/1110/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335210000-2

Collection Ref. Code : 1821-61-857-2

Customer Information----------

Name : ABULAIZ,MERLINA R -M2

Premise Address : 124 F LOGARTA ST,C/O ELMA'S STORE

TIN :

Metering Information----------

Meter No	:	122475WS6	Pole No	:	0206941
Serial No	:	57854905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16056
Period From	:	05-26-2016	Prev Rdg	:	15645
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	100	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,598.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,598.00	91.96
Sub-Total		124.35
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		544.30
CURRENT BILL - JUNE 2016		4,403.88
TOTAL AMOUNT DUE		9,002.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,530.00

Your monthly electricity consumption chart

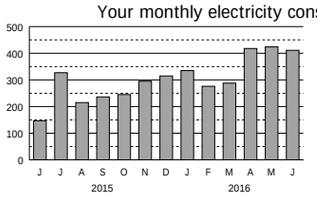

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,403.88		
Less : VAT	319.55		
Amount Net of VAT	4,084.33		
Less: BIR 2306	134.74		
BIR 2307	77.77	VATable Sales	4,084.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,871.82	VAT Zero Rated Sales	0.00
Add : VAT	319.55	VAT Amount	319.55
TOTAL AMOUNT DUE	4,191.37	TOTAL SALES	4,403.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1110/0/10/06-27-2016/3

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. : 433430546281

Collection Ref. Code	: 1821-61-857-2	Premise Address	: 124 F LOGARTA ST,C/O ELMA'S STORE
Account ID	: 4335210000-2		
Customer Name	: ABULAIZ,MERLINA R -M2	TOTAL AMOUNT DUE	: 9,002.09
Meter Number	: 122475WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43352100002

BC20/85.0/1110/0/10/06-27-2016/3

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333468446064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434613

33352100003

Date : 06-27-2016

BC20/85.0/1120/0206941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335210000-3

Collection Ref. Code : 1821-61-851-3

Customer Information----------

Name : ABULAIZ,MERLINA R -M1

Premise Address : 124 F LOGARTA ST

TIN :

Metering Information----------

Meter No	:	145032WS6	Pole No	:	0206941
Serial No	:	48092291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19543
Period From	:	05-26-2016	Prev Rdg	:	19434
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.05
CURRENT BILL - JUNE 2016		1,174.03
TOTAL AMOUNT DUE		2,479.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,275.00

Your monthly electricity consumption chart

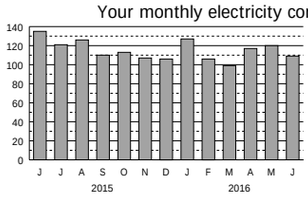

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.03		
Less : VAT	85.40		
Amount Net of VAT	1,088.63		
Less: BIR 2306	36.01		
BIR 2307	20.73	VATable Sales	1,088.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.89	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,117.29	TOTAL SALES	1,174.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1120/0/10/06-27-2016/3

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. : 333468446064

Collection Ref. Code	: 1821-61-851-3	Premise Address	: 124 F LOGARTA ST		
Account ID	: 3335210000-3				
Customer Name	: ABULAIZ,MERLINA R -M1	TOTAL AMOUNT DUE	: 2,479.08	Overdue Bill	: 1
Meter Number	: 145032WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33352100003 BC20/85.0/1120/0/10/06-27-2016/3 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764744510380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453601

76477488746

Date : 06-27-2016

BC20/85.0/1160/0206962/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647748874-6

Collection Ref. Code : 1855-33-977-3

Customer Information----------

Name : MAURING,GLORIA DADIZON

Premise Address : 124-F LOGARTA STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016365	Pole No	:	0206962
Serial No	:	121753608	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8099
Period From	:	05-26-2016	Prev Rdg	:	7562
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	222	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,405.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,731.61
Transmission Charge	0.3048/kWh	163.68
System Loss Charge	0.8231/kWh	442.00
Sub-Total		3,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		130.43
Government Charges		
Franchise Tax - Local		37.57
Value Added Tax		
Generation		176.71
Transmission		4.17
System Loss		27.43
Distribution		184.98
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		706.84
CURRENT BILL - JUNE 2016		5,716.08
TOTAL AMOUNT DUE		10,122.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,505.00

Your monthly electricity consumption chart

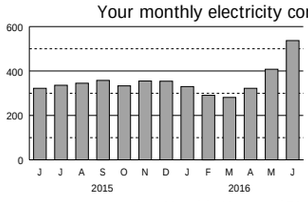

Avg Monthly Usage : 351.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.08		
Less : VAT	413.45		
Amount Net of VAT	5,302.63		
Less: BIR 2306	174.37		
BIR 2307	100.94	VATable Sales	5,302.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,027.32	VAT Zero Rated Sales	0.00
Add : VAT	413.45	VAT Amount	413.45
TOTAL AMOUNT DUE	5,440.77	TOTAL SALES	5,716.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1160/0/10/06-27-2016/3

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. : 764744510380

Collection Ref. Code : 1855-33-977-3

Account ID : 7647748874-6

Customer Name : MAURING,GLORIA DADIZON

Meter Number : MTR1016365

Period : May 2016

Premise Address : 124-F LOGARTA STREET,SAN ROQUE, CEBU CITY

TOTAL AMOUNT DUE : 10,122.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76477488746 BC20/85.0/1160/0/10/06-27-2016/3 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972174914079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437789

97252100009

Date : 06-27-2016

BC20/85.0/1170/0206934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725210000-9

Collection Ref. Code : 1805-94-647-1

Customer Information----------

Name : TAPULADO,ADELINA

Premise Address : BINAKAYAN-ZULUETA STS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104912	Pole No	:	0206934
Serial No	:	40044511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5414
Period From	:	05-26-2016	Prev Rdg	:	5009
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	707	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.3048/kWh	123.44
System Loss Charge	0.8231/kWh	333.36
Sub-Total		2,516.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		115.28
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		133.29
Transmission		3.15
System Loss		20.68
Distribution		139.66
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		535.44
CURRENT BILL - JUNE 2016		4,331.49
TOTAL AMOUNT DUE		8,499.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,500.00

Your monthly electricity consumption chart

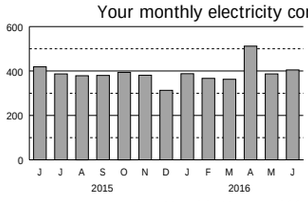

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,331.49		
Less : VAT	314.03		
Amount Net of VAT	4,017.46		
Less: BIR 2306	132.42		
BIR 2307	76.49	VATable Sales	4,017.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,808.55	VAT Zero Rated Sales	0.00
Add : VAT	314.03	VAT Amount	314.03
TOTAL AMOUNT DUE	4,122.58	TOTAL SALES	4,331.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1170/0/10/06-27-2016/3

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. : 972174914079

Collection Ref. Code : 1805-94-647-1

Account ID : 9725210000-9

Customer Name : TAPULADO,ADELINA

Meter Number : MTR1104912

Period : May 2016

Premise Address : BINAKAYAN-ZULUETA STS,CEBU CITY

TOTAL AMOUNT DUE : 8,499.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97252100009 BC20/85.0/1170/0/10/06-27-2016/3 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109157397440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440858

10954100003

Date : 06-27-2016

BC20/85.0/1265/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095410000-3

Collection Ref. Code : 1845-35-335-8

Customer Information----------

Name : ABELLANOSA,LEONORA M2 E

Premise Address : 85-E ZULUETA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469383GS6	Pole No	:	0242245
Serial No	:	67647693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21084
Period From	:	05-26-2016	Prev Rdg	:	20774
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	2330	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,740.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.6656/kWh	206.34
System Loss Charge	0.8149/kWh	252.62
Sub-Total		2,035.87
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		102.01
Transmission		5.27
System Loss		15.21
Distribution		107.04
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		414.55
CURRENT BILL - JUNE 2016		3,441.68
TOTAL AMOUNT DUE		7,182.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,730.00

Your monthly electricity consumption chart

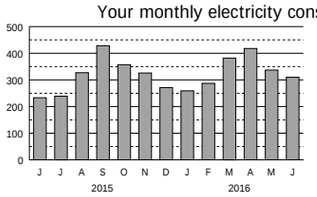

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.68		
Less : VAT	244.16		
Amount Net of VAT	3,197.52		
Less: BIR 2306	104.27		
BIR 2307	61.00	VATable Sales	3,197.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.25	VAT Zero Rated Sales	0.00
Add : VAT	244.16	VAT Amount	244.16
TOTAL AMOUNT DUE	3,276.41	TOTAL SALES	3,441.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1265/0/10/06-27-2016/3

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. : 109157397440

Collection Ref. Code	: 1845-35-335-8	Premise Address	: 85-E ZULUETA ST.,PARIAN,CEBU CITY		
Account ID	: 1095410000-3				
Customer Name	: ABELLANOSA,LEONORA M2 E	TOTAL AMOUNT DUE	: 7,182.52	Overdue Bill	: 1
Meter Number	: 469383GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10954100003

BC20/85.0/1265/0/10/06-27-2016/3

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721166645483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447781

72152100003

Date : 06-27-2016

BC20/85.0/1280/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215210000-3

Collection Ref. Code : 1805-85-221-3

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address : 85-E ZULUETA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	290036SS6	Pole No	:	0242245
Serial No	:	35239241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31245
Period From	:	05-26-2016	Prev Rdg	:	31027
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	410	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		7.53
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		286.64
CURRENT BILL - JUNE 2016		2,317.69
TOTAL AMOUNT DUE		3,832.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,530.00

Your monthly electricity consumption chart

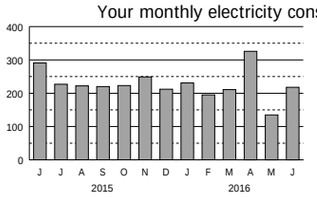

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.69		
Less : VAT	167.55		
Amount Net of VAT	2,150.14		
Less: BIR 2306	70.66		
BIR 2307	40.93	VATable Sales	2,150.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.55	VAT Zero Rated Sales	0.00
Add : VAT	167.55	VAT Amount	167.55
TOTAL AMOUNT DUE	2,206.10	TOTAL SALES	2,317.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1280/0/10/06-27-2016/3

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. : 721166645483

Collection Ref. Code	: 1805-85-221-3	Premise Address	: 85-E ZULUETA ST,PARI-AN		
Account ID	: 7215210000-3				
Customer Name	: ABELLANOSA,LEONORA E	TOTAL AMOUNT DUE	: 3,832.50	Overdue Bill	: 1
Meter Number	: 290036SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72152100003 BC20/85.0/1280/0/10/06-27-2016/3 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821364529873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448099

82152100002

Date : 06-27-2016

BC20/85.0/1290/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215210000-2

Collection Ref. Code : 1805-85-224-8

Customer Information----------

Name : GALEOS,FRANCISCA

Premise Address : 87 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	312634GS6	Pole No	:	0242245
Serial No	:	48472308	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22588
Period From	:	05-26-2016	Prev Rdg	:	22409
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		235.46
CURRENT BILL - JUNE 2016		1,904.03
TOTAL AMOUNT DUE		3,147.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,500.00

Your monthly electricity consumption chart

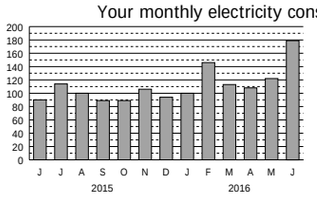

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.03		
Less : VAT	137.67		
Amount Net of VAT	1,766.36		
Less: BIR 2306	58.04		
BIR 2307	33.62	VATable Sales	1,766.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.70	VAT Zero Rated Sales	0.00
Add : VAT	137.67	VAT Amount	137.67
TOTAL AMOUNT DUE	1,812.37	TOTAL SALES	1,904.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1290/0/10/06-27-2016/3

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. : 821364529873

Collection Ref. Code	: 1805-85-224-8	Premise Address	: 87 ZULUETA ST		
Account ID	: 8215210000-2				
Customer Name	: GALEOS,FRANCISCA	TOTAL AMOUNT DUE	: 3,147.06	Overdue Bill	: 1
Meter Number	: 312634GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82152100002 BC20/85.0/1290/0/10/06-27-2016/3 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131197047008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455055

13152100007

Date : 06-27-2016

BC20/85.0/1330/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315210000-7

Collection Ref. Code : 1805-85-239-6

Customer Information----------

Name : SESANTE,TEOFILO P

Premise Address : 85A ZULUETA ST

TIN :

Metering Information----------

Meter No	:	9321GS3	Pole No	:	0242245
Serial No	:	65232404	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31703
Period From	:	05-26-2016	Prev Rdg	:	31583
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		6.50
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		160.58
CURRENT BILL - JUNE 2016		1,300.33
TOTAL AMOUNT DUE		3,108.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,000.00

Your monthly electricity consumption chart

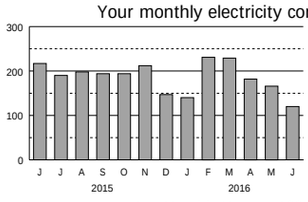

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.33		
Less : VAT	94.86		
Amount Net of VAT	1,205.47		
Less: BIR 2306	40.00		
BIR 2307	22.97	VATable Sales	1,205.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.50	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,237.36	TOTAL SALES	1,300.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1330/0/10/06-27-2016/3

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. : 131197047008

Collection Ref. Code	: 1805-85-239-6	Premise Address	: 85A ZULUETA ST		
Account ID	: 1315210000-7				
Customer Name	: SESANTE,TEOFILO P	TOTAL AMOUNT DUE	: 3,108.91	Overdue Bill	: 1
Meter Number	: 9321GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13152100007 BC20/85.0/1330/0/10/06-27-2016/3 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231500387183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453017

23152100006

Date : 06-27-2016

BC20/85.0/1360/0242245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315210000-6

Collection Ref. Code : 1805-85-248-5

Customer Information----------

Name : PANERIO,PABLO

Premise Address : 87 ZULUETA ST,C/O MARIO ORIBE

TIN :

Metering Information----------

Meter No	:	313322GS6	Pole No	:	0242245
Serial No	:	46119129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64394
Period From	:	05-26-2016	Prev Rdg	:	63889
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,436.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.3048/kWh	153.92
System Loss Charge	0.8231/kWh	415.67
Sub-Total		3,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,436.50	128.73
Sub-Total		168.52
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		166.18
Transmission		3.93
System Loss		25.79
Distribution		173.99
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		670.65
CURRENT BILL - JUNE 2016		5,427.54
TOTAL AMOUNT DUE		11,863.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,166.00

Your monthly electricity consumption chart

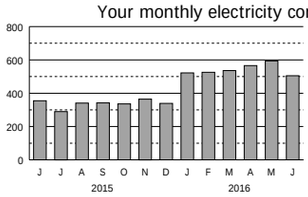

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,427.54		
Less : VAT	394.39		
Amount Net of VAT	5,033.15		
Less: BIR 2306	166.28		
BIR 2307	95.85	VATable Sales	5,033.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,771.02	VAT Zero Rated Sales	0.00
Add : VAT	394.39	VAT Amount	394.39
TOTAL AMOUNT DUE	5,165.41	TOTAL SALES	5,427.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1360/0/10/06-27-2016/3

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. : 231500387183

Collection Ref. Code	: 1805-85-248-5	Premise Address	: 87 ZULUETA ST,C/O MARIO ORIBE		
Account ID	: 2315210000-6				
Customer Name	: PANERIO,PABLO	TOTAL AMOUNT DUE	: 11,863.79	Overdue Bill	: 1
Meter Number	: 313322GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23152100006

BC20/85.0/1360/0/10/06-27-2016/3

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876342990471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441178

87603549863

Date : 06-27-2016

BC20/85.0/1405/0242196/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760354986-3

Collection Ref. Code : 1857-39-941-2

Customer Information----------

Name : TAN,THELMA CHUA

Premise Address : MABINI COR. ZULUETA STS.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497686 GS6	Pole No	:	0242196
Serial No	:	74992408	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12391
Period From	:	05-26-2016	Prev Rdg	:	12025
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	360	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,452.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.6656/kWh	243.61
System Loss Charge	0.8149/kWh	298.25
Sub-Total		2,403.63
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		117.88
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		120.45
Transmission		6.22
System Loss		17.96
Distribution		126.27
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		489.42
CURRENT BILL - JUNE 2016		4,063.17
TOTAL AMOUNT DUE		8,515.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,226.00

Your monthly electricity consumption chart

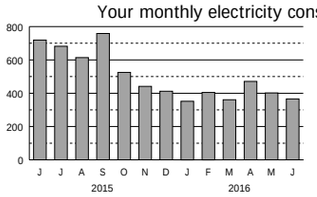

Avg Monthly Usage : 500.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.17		
Less : VAT	288.26		
Amount Net of VAT	3,774.91		
Less: BIR 2306	123.09		
BIR 2307	72.01	VATable Sales	3,774.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,579.81	VAT Zero Rated Sales	0.00
Add : VAT	288.26	VAT Amount	288.26
TOTAL AMOUNT DUE	3,868.07	TOTAL SALES	4,063.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1405/0/10/06-27-2016/3

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. : 876342990471

Collection Ref. Code	: 1857-39-941-2	Premise Address	: MABINI COR. ZULUETA STS.,SAN ROQUE,CEBU CITY		
Account ID	: 8760354986-3				
Customer Name	: TAN,THELMA CHUA	TOTAL AMOUNT DUE	: 8,515.25	Overdue Bill	: 1
Meter Number	: 497686 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87603549863

BC20/85.0/1405/0/10/06-27-2016/3

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917785083247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445338

91731100003

Date : 06-27-2016

BC20/85.0/1690/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173110000-3

Collection Ref. Code : 1813-69-863-5

Customer Information----------

Name : URDANETA,REBECCA LATORZA

Premise Address : #37-A ZULUETA ST,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2780EVS6	Pole No	:	0206871
Serial No	:	01412644	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4836
Period From	:	05-26-2016	Prev Rdg	:	4653
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.56
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		242.05
CURRENT BILL - JUNE 2016		1,958.07
TOTAL AMOUNT DUE		3,742.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,863.00

Your monthly electricity consumption chart

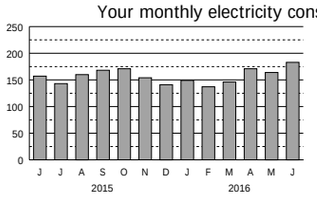

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.07		
Less : VAT	142.00		
Amount Net of VAT	1,816.07		
Less: BIR 2306	59.87		
BIR 2307	34.58	VATable Sales	1,816.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.62	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,863.62	TOTAL SALES	1,958.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1690/0/10/06-27-2016/3

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. : 917785083247

Collection Ref. Code	: 1813-69-863-5	Premise Address	: #37-A ZULUETA ST,TINAGO, CEBU CITY		
Account ID	: 9173110000-3				
Customer Name	: URDANETA,REBECCA LATORZA	TOTAL AMOUNT DUE	: 3,742.55	Overdue Bill	: 1
Meter Number	: 2780EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91731100003

BC20/85.0/1690/0/10/06-27-2016/3

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499954772713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455106

49982100007

Date : 06-27-2016

BC20/85.0/1720/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998210000-7

Collection Ref. Code : 1839-49-869-2

Customer Information----------

Name : JAINUDDIN,CHERYLIE P

Premise Address : 41-B ZULUETA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414089GS6	Pole No	:	0206871
Serial No	:	94063375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11499
Period From	:	05-26-2016	Prev Rdg	:	11458
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 138.83
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.34
CURRENT BILL - JUNE 2016		279.62
TOTAL AMOUNT DUE		880.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9.00

Your monthly electricity consumption chart

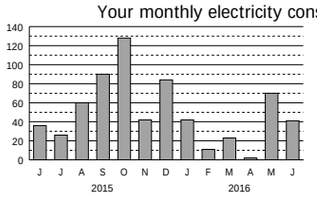

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.62		
Less : VAT	20.02		
Amount Net of VAT	259.60		
Less: BIR 2306	8.50		
BIR 2307	4.80	VATable Sales	259.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	266.32	TOTAL SALES	279.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1720/0/10/06-27-2016/3

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. : 499954772713

Collection Ref. Code	: 1839-49-869-2	Premise Address	: 41-B ZULUETA ST,TINAGO,CEBU CITY		
Account ID	: 4998210000-7				
Customer Name	: JAINUDDIN,CHERYLIE P	TOTAL AMOUNT DUE	: 880.27	Overdue Bill	: 1
Meter Number	: 414089GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49982100007

BC20/85.0/1720/0/10/06-27-2016/3

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427832078064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451462

42775738539

Date : 06-27-2016

BC20/85.0/1725/0206871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277573853-9

Collection Ref. Code : 1851-80-965-1

Customer Information----------

Name : PATALITA,LORNA ABALA

Premise Address : 41-B ZULUITA,TINAGO

TIN :

Metering Information----------

Meter No	:	528142 GS6	Pole No	:	0206871
Serial No	:	94494137	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3994
Period From	:	05-26-2016	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.12
CURRENT BILL - JUNE 2016		790.09
TOTAL AMOUNT DUE		1,523.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 801.00

Your monthly electricity consumption chart

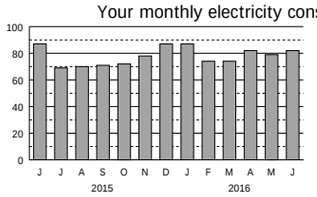

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.09		
Less : VAT	56.88		
Amount Net of VAT	733.21		
Less: BIR 2306	24.01		
BIR 2307	13.88	VATable Sales	733.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.32	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	752.20	TOTAL SALES	790.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1725/0/10/06-27-2016/3

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. : 427832078064

Collection Ref. Code	: 1851-80-965-1	Premise Address	: 41-B ZULUITA,TINAGO		
Account ID	: 4277573853-9				
Customer Name	: PATALITA,LORNA ABALA	TOTAL AMOUNT DUE	: 1,523.26	Overdue Bill	: 1
Meter Number	: 528142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42775738539 BC20/85.0/1725/0/10/06-27-2016/3 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076860458063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440610

07698231532

Date : 06-27-2016

BC20/85.0/1735/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769823153-2

Collection Ref. Code : 1861-63-992-9

Customer Information----------

Name : RODRIGUEZ,ESPERANZA LAXA

Premise Address : 43-D ZULUETA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081325	Pole No	:	0206885
Serial No	:	40007367	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2512
Period From	:	05-26-2016	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.66
CURRENT BILL - JUNE 2016		1,722.04
TOTAL AMOUNT DUE		4,159.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,671.00

Your monthly electricity consumption chart

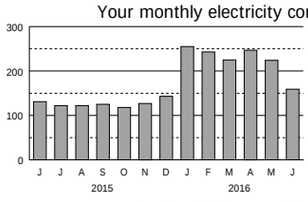

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.04		
Less : VAT	125.59		
Amount Net of VAT	1,596.45		
Less: BIR 2306	52.94		
BIR 2307	30.41	VATable Sales	1,596.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.10	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,638.69	TOTAL SALES	1,722.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1735/0/10/06-27-2016/3

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. : 076860458063

Collection Ref. Code	: 1861-63-992-9	Premise Address	: 43-D ZULUETA ST.,CEBU CITY		
Account ID	: 0769823153-2				
Customer Name	: RODRIGUEZ,ESPERANZA LAXA	TOTAL AMOUNT DUE	: 4,159.91	Overdue Bill	: 1
Meter Number	: MTR1081325				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07698231532

BC20/85.0/1735/0/10/06-27-2016/3

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580827976533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443751

58004100002

Date : 06-27-2016

BC20/85.0/1750/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800410000-2

Collection Ref. Code : 1831-17-596-7

Customer Information----------

Name : MONTEMAYOR,NENITA C TM

Premise Address : ZULUETA ST BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	242732DS6	Pole No	:	0206885
Serial No	:	10952316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35989
Period From	:	05-26-2016	Prev Rdg	:	35699
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		15.64
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		387.09
CURRENT BILL - JUNE 2016		3,133.82
TOTAL AMOUNT DUE		7,476.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 4,005.00

Your monthly electricity consumption chart

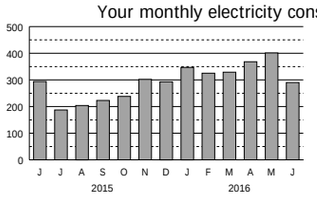

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.82		
Less : VAT	228.33		
Amount Net of VAT	2,905.49		
Less: BIR 2306	96.27		
BIR 2307	55.35	VATable Sales	2,905.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.87	VAT Zero Rated Sales	0.00
Add : VAT	228.33	VAT Amount	228.33
TOTAL AMOUNT DUE	2,982.20	TOTAL SALES	3,133.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1750/0/10/06-27-2016/3

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. : 580827976533

Collection Ref. Code	: 1831-17-596-7	Premise Address	: ZULUETA ST BRGY TINAGO		
Account ID	: 5800410000-2				
Customer Name	: MONTEMAYOR,NENITA C TM	TOTAL AMOUNT DUE	: 7,476.56	Overdue Bill	: 1
Meter Number	: 242732DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58004100002

BC20/85.0/1750/0/10/06-27-2016/3

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440843817828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439657

44004100002

Date : 06-27-2016

BC20/85.0/1760/0206885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400410000-2

Collection Ref. Code : 1829-99-998-2

Customer Information----------

Name : MONTEMAYOR,CARMEN E TM

Premise Address : ZULUETA ST

TIN :

Metering Information----------

Meter No	:	241148DS6	Pole No	:	0206885
Serial No	:	11220878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22992
Period From	:	05-26-2016	Prev Rdg	:	22679
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,887.50	57.75
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		413.08
CURRENT BILL - JUNE 2016		3,341.28
TOTAL AMOUNT DUE		6,228.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,420.00

Your monthly electricity consumption chart

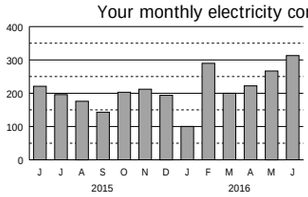

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.28		
Less : VAT	242.01		
Amount Net of VAT	3,099.27		
Less: BIR 2306	102.06		
BIR 2307	59.00	VATable Sales	3,099.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.21	VAT Zero Rated Sales	0.00
Add : VAT	242.01	VAT Amount	242.01
TOTAL AMOUNT DUE	3,180.22	TOTAL SALES	3,341.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1760/0/10/06-27-2016/3

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. : 440843817828

Collection Ref. Code	: 1829-99-998-2	Premise Address	: ZULUETA ST		
Account ID	: 4400410000-2				
Customer Name	: MONTEMAYOR,CARMEN E TM	TOTAL AMOUNT DUE	: 6,228.78	Overdue Bill	: 1
Meter Number	: 241148DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44004100002 BC20/85.0/1760/0/10/06-27-2016/3 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401189397431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435390

40152100000

Date : 06-27-2016

BC20/85.0/1850/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015210000-0

Collection Ref. Code : 1805-84-860-7

Customer Information----------

Name : BONDOC,TUPAS

Premise Address : 10 ZULUETA ST

TIN :

Metering Information----------

Meter No	:	245911DS6	Pole No	:	0206850
Serial No	:	10182255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	73728
Period From	:	05-26-2016	Prev Rdg	:	73288
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		575.10
CURRENT BILL - JUNE 2016		4,647.63
TOTAL AMOUNT DUE		6,619.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,000.00

Your monthly electricity consumption chart

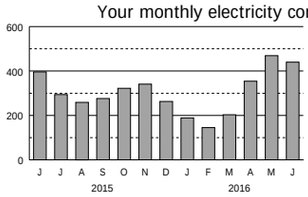

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.63		
Less : VAT	334.95		
Amount Net of VAT	4,312.68		
Less: BIR 2306	141.27		
BIR 2307	82.06	VATable Sales	4,312.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,089.35	VAT Zero Rated Sales	0.00
Add : VAT	334.95	VAT Amount	334.95
TOTAL AMOUNT DUE	4,424.30	TOTAL SALES	4,647.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1850/0/10/06-27-2016/3

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. : 401189397431

Collection Ref. Code	: 1805-84-860-7	Premise Address	: 10 ZULUETA ST		
Account ID	: 4015210000-0				
Customer Name	: BONDOC,TUPAS	TOTAL AMOUNT DUE	: 6,619.30	Overdue Bill	: 1
Meter Number	: 245911DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40152100000 BC20/85.0/1850/0/10/06-27-2016/3 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001471619039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435327

00152100004

Date : 06-27-2016

BC20/85.0/1930/0827715/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015210000-4

Collection Ref. Code : 1805-84-845-3

Customer Information----------

Name : BONDOC,TOMAS

Premise Address : 25A ZULUETA ST

TIN :

Metering Information----------

Meter No	:	12377GS3	Pole No	:	0827715
Serial No	:	69263545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19475
Period From	:	05-26-2016	Prev Rdg	:	19346
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.12
CURRENT BILL - JUNE 2016		1,384.80
TOTAL AMOUNT DUE		2,770.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,402.00

Your monthly electricity consumption chart

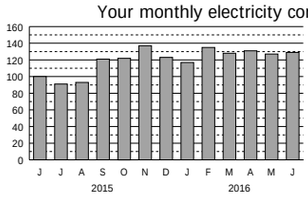

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.80		
Less : VAT	100.57		
Amount Net of VAT	1,284.23		
Less: BIR 2306	42.40		
BIR 2307	24.46	VATable Sales	1,284.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.37	VAT Zero Rated Sales	0.00
Add : VAT	100.57	VAT Amount	100.57
TOTAL AMOUNT DUE	1,317.94	TOTAL SALES	1,384.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1930/0/10/06-27-2016/3

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. : 001471619039

Collection Ref. Code : 1805-84-845-3

Account ID : 0015210000-4

Customer Name : BONDOC,TOMAS

Meter Number : 12377GS3

Period : May 2016

Premise Address : 25A ZULUETA ST

TOTAL AMOUNT DUE : 2,770.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00152100004 BC20/85.0/1930/0/10/06-27-2016/3 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624759598298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449011

62434100004

Date : 06-27-2016

BC20/85.0/1950/0206843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243410000-4

Collection Ref. Code : 1843-84-500-8

Customer Information----------

Name : CAJOLES,LLYWELYN CLARISSA ESPEJO

Premise Address : 12 ZULUETA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6716 EIS6	Pole No	:	0206843
Serial No	:	32667823	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2216
Period From	:	05-26-2016	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	433	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 21.87
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.24
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		117.62
CURRENT BILL - JUNE 2016		935.76
TOTAL AMOUNT DUE		1,942.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 715.00

Your monthly electricity consumption chart

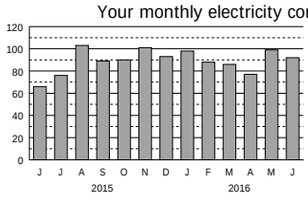

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.76		
Less : VAT	67.64		
Amount Net of VAT	868.12		
Less: BIR 2306	28.54		
BIR 2307	16.49	VATable Sales	868.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.09	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	890.73	TOTAL SALES	935.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1950/0/10/06-27-2016/3

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. : 624759598298

Collection Ref. Code	: 1843-84-500-8	Premise Address	: 12 ZULUETA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 6243410000-4				
Customer Name	: CAJOLES,LLYWELYN CLARISSA ESPEJO	TOTAL AMOUNT DUE	: 1,942.31	Overdue Bill	: 1
Meter Number	: 6716 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62434100004

BC20/85.0/1950/0/10/06-27-2016/3

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568502509823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435941

56831100005

Date : 06-27-2016

BC20/85.0/1960/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683110000-5

Collection Ref. Code : 1825-98-377-1

Customer Information----------

Name : BASCO,BRIGIDO S SR.

Premise Address : ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	168835WS6	Pole No	:	1046486
Serial No	:	48091953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40839
Period From	:	05-26-2016	Prev Rdg	:	40608
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,492.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		12.54
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		308.55
CURRENT BILL - JUNE 2016		2,498.17
TOTAL AMOUNT DUE		5,990.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,915.00

Your monthly electricity consumption chart

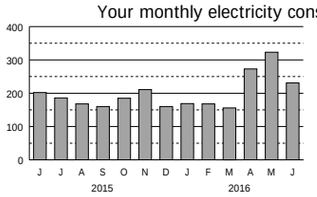

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.17		
Less : VAT	182.08		
Amount Net of VAT	2,316.09		
Less: BIR 2306	76.78		
BIR 2307	44.12	VATable Sales	2,316.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.19	VAT Zero Rated Sales	0.00
Add : VAT	182.08	VAT Amount	182.08
TOTAL AMOUNT DUE	2,377.27	TOTAL SALES	2,498.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1960/0/10/06-27-2016/3

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. : 568502509823

Collection Ref. Code	: 1825-98-377-1	Premise Address	: ZULUETA ST.		
Account ID	: 5683110000-5				
Customer Name	: BASCO,BRIGIDO S SR.	TOTAL AMOUNT DUE	: 5,990.69	Overdue Bill	: 1
Meter Number	: 168835WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56831100005 BC20/85.0/1960/0/10/06-27-2016/3 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990917796566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447727

99052100007

Date : 06-27-2016

BC20/85.0/1990/1046486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905210000-7

Collection Ref. Code : 1805-84-842-9

Customer Information----------

Name : PECSON,PANORASIO

Premise Address : ZULUETA ST.

TIN :

Metering Information----------

Meter No	:	483562 GS6	Pole No	:	1046486
Serial No	:	52596884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14182
Period From	:	05-26-2016	Prev Rdg	:	13977
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.64
CURRENT BILL - JUNE 2016		2,197.82
TOTAL AMOUNT DUE		4,420.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,978.00

Your monthly electricity consumption chart

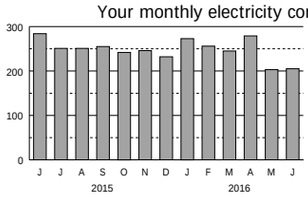

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.82		
Less : VAT	159.53		
Amount Net of VAT	2,038.29		
Less: BIR 2306	67.27		
BIR 2307	38.81	VATable Sales	2,038.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.21	VAT Zero Rated Sales	0.00
Add : VAT	159.53	VAT Amount	159.53
TOTAL AMOUNT DUE	2,091.74	TOTAL SALES	2,197.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/1990/0/10/06-27-2016/3

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. : 990917796566

Collection Ref. Code	: 1805-84-842-9	Premise Address	: ZULUETA ST.		
Account ID	: 9905210000-7				
Customer Name	: PECSON,PANORASIO	TOTAL AMOUNT DUE	: 4,420.83	Overdue Bill	: 1
Meter Number	: 483562 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99052100007

BC20/85.0/1990/0/10/06-27-2016/3

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563813756740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454142

56318395995

Date : 06-27-2016

BC20/85.0/2000/0206850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631839599-5

Collection Ref. Code : 1849-40-686-3

Customer Information----------

Name : PALANCA,RAJE YULO M1

Premise Address : 130-A LOGARTA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	344929GS6	Pole No	:	0206850
Serial No	:	39562879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23677
Period From	:	05-26-2016	Prev Rdg	:	23542
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	256	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.86
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		180.08
CURRENT BILL - JUNE 2016		1,457.90
TOTAL AMOUNT DUE		3,304.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,854.00

Your monthly electricity consumption chart

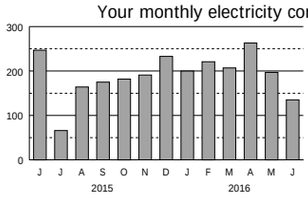

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.90		
Less : VAT	106.19		
Amount Net of VAT	1,351.71		
Less: BIR 2306	44.77		
BIR 2307	25.75	VATable Sales	1,351.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.19	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,387.38	TOTAL SALES	1,457.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2000/0/10/06-27-2016/3

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. : 563813756740

Collection Ref. Code	: 1849-40-686-3	Premise Address	: 130-A LOGARTA ST,Cebu City		
Account ID	: 5631839599-5				
Customer Name	: PALANCA,RAJE YULO M1	TOTAL AMOUNT DUE	: 3,304.36	Overdue Bill	: 1
Meter Number	: 344929GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56318395995

BC20/85.0/2000/0/10/06-27-2016/3

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762833598231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452159

76252100003

Date : 06-27-2016

BC20/85.0/2110/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625210000-3

Collection Ref. Code : 1805-94-515-7

Customer Information----------

Name : BONGHANOY,CRISOSTOMA

Premise Address : LOGARTA ST. AHD. BRIDGE

TIN :

Metering Information----------

Meter No	:	242735DS6	Pole No	:	0206990
Serial No	:	12789179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43460
Period From	:	05-26-2016	Prev Rdg	:	43222
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		72.32
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.69
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		315.51
CURRENT BILL - JUNE 2016		2,552.92
TOTAL AMOUNT DUE		5,231.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,538.00

Your monthly electricity consumption chart

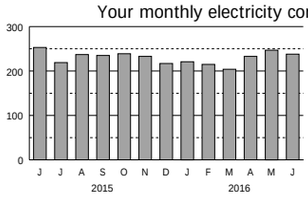

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.92		
Less : VAT	185.35		
Amount Net of VAT	2,367.57		
Less: BIR 2306	78.15		
BIR 2307	45.08	VATable Sales	2,367.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.34	VAT Zero Rated Sales	0.00
Add : VAT	185.35	VAT Amount	185.35
TOTAL AMOUNT DUE	2,429.69	TOTAL SALES	2,552.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2110/0/10/06-27-2016/3

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. : 762833598231

Collection Ref. Code	: 1805-94-515-7	Premise Address	: LOGARTA ST. AHD. BRIDGE		
Account ID	: 7625210000-3				
Customer Name	: BONGHANOY,CRISOSTOMA	TOTAL AMOUNT DUE	: 5,231.25	Overdue Bill	: 1
Meter Number	: 242735DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76252100003 BC20/85.0/2110/0/10/06-27-2016/3 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264403206179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452568

26452100006

Date : 06-27-2016

BC20/85.0/2130/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645210000-6

Collection Ref. Code : 1821-83-290-6

Customer Information----------

Name : BONGHANOY,CRESENCIA Y

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	243313DS6	Pole No	:	0206990
Serial No	:	14065032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31890
Period From	:	05-26-2016	Prev Rdg	:	31640
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,691.50	53.83
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		331.07
CURRENT BILL - JUNE 2016		2,678.61
TOTAL AMOUNT DUE		5,370.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,659.00

Your monthly electricity consumption chart

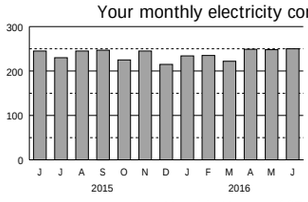

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.61		
Less : VAT	194.34		
Amount Net of VAT	2,484.27		
Less: BIR 2306	81.96		
BIR 2307	47.30	VATable Sales	2,484.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.01	VAT Zero Rated Sales	0.00
Add : VAT	194.34	VAT Amount	194.34
TOTAL AMOUNT DUE	2,549.35	TOTAL SALES	2,678.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2130/0/10/06-27-2016/3

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. : 264403206179

Collection Ref. Code	: 1821-83-290-6	Premise Address	: LOGARTA ST		
Account ID	: 2645210000-6				
Customer Name	: BONGHANOY,CRESENCIA Y	TOTAL AMOUNT DUE	: 5,370.28	Overdue Bill	: 1
Meter Number	: 243313DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26452100006 BC20/85.0/2130/0/10/06-27-2016/3 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562287299310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453858

56252100005

Date : 06-27-2016

BC20/85.0/2160/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625210000-5

Collection Ref. Code : 1805-94-509-2

Customer Information----------

Name : MOLINA,ROBERTO

Premise Address : 125 LOGARTA ST

TIN :

Metering Information----------

Meter No	:	242729DS6	Pole No	:	0206990
Serial No	:	11272799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25003
Period From	:	05-26-2016	Prev Rdg	:	24848
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.67
CURRENT BILL - JUNE 2016		1,664.43
TOTAL AMOUNT DUE		3,402.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,186.00

Your monthly electricity consumption chart

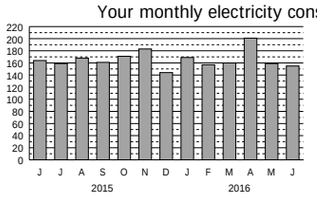

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.43		
Less : VAT	120.88		
Amount Net of VAT	1,543.55		
Less: BIR 2306	50.98		
BIR 2307	29.39	VATable Sales	1,543.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.18	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,584.06	TOTAL SALES	1,664.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2160/0/10/06-27-2016/3

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. : 562287299310

Collection Ref. Code	: 1805-94-509-2	Premise Address	: 125 LOGARTA ST		
Account ID	: 5625210000-5				
Customer Name	: MOLINA,ROBERTO	TOTAL AMOUNT DUE	: 3,402.78	Overdue Bill	: 1
Meter Number	: 242729DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56252100005 BC20/85.0/2160/0/10/06-27-2016/3 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291934411649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450967

29111754510

Date : 06-27-2016

BC20/85.0/2285/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911175451-0

Collection Ref. Code : 1853-99-710-2

Customer Information----------

Name : DAHUYA,IRENA CARPIO

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006452 EFS6	Pole No	:	0206990
Serial No	:	121430347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13611
Period From	:	05-26-2016	Prev Rdg	:	13150
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	322	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,475.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.3048/kWh	140.51
System Loss Charge	0.8231/kWh	379.45
Sub-Total		2,864.97
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,475.50	129.51
Sub-Total		165.84
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		151.69
Transmission		3.59
System Loss		23.53
Distribution		158.89
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		613.78
CURRENT BILL - JUNE 2016		4,968.65
TOTAL AMOUNT DUE		11,444.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,484.40

Your monthly electricity consumption chart

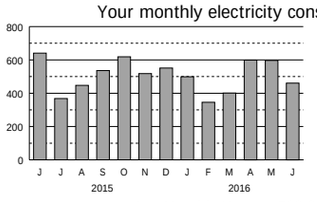

Avg Monthly Usage : 506.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,968.65		
Less : VAT	361.52		
Amount Net of VAT	4,607.13		
Less: BIR 2306	152.43		
BIR 2307	87.75	VATable Sales	4,607.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,366.95	VAT Zero Rated Sales	0.00
Add : VAT	361.52	VAT Amount	361.52
TOTAL AMOUNT DUE	4,728.47	TOTAL SALES	4,968.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2285/0/10/06-27-2016/3

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. : 291934411649

Collection Ref. Code	: 1853-99-710-2	Premise Address	: 119 LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 2911175451-0				
Customer Name	: DAHUYA,IRENA CARPIO	TOTAL AMOUNT DUE	: 11,444.02	Overdue Bill	: 1
Meter Number	: 006452 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29111754510

BC20/85.0/2285/0/10/06-27-2016/3

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382551488642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443908

38208693507

Date : 06-27-2016

BC20/85.0/2295/0206990/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820869350-7

Collection Ref. Code : 1855-84-920-8

Customer Information----------

Name : GAMUTAN,DEXTER HERMENEGILDO

Premise Address : 119 LOGARTA ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000706 EFS6	Pole No	:	0206990
Serial No	:	118019151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12595
Period From	:	05-26-2016	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	213	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		346.58
CURRENT BILL - JUNE 2016		2,804.83
TOTAL AMOUNT DUE		5,997.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,717.00

Your monthly electricity consumption chart

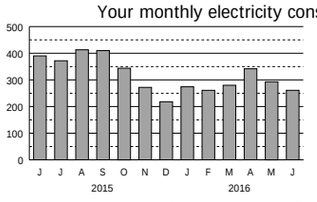

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.83		
Less : VAT	203.82		
Amount Net of VAT	2,601.01		
Less: BIR 2306	85.93		
BIR 2307	49.53	VATable Sales	2,601.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.55	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,669.37	TOTAL SALES	2,804.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2295/0/10/06-27-2016/3

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. : 382551488642

Collection Ref. Code	: 1855-84-920-8	Premise Address	: 119 LOGARTA ST.,SAN ROQUE, CEBU CITY		
Account ID	: 3820869350-7				
Customer Name	: GAMUTAN,DEXTER HERMENEGILDO	TOTAL AMOUNT DUE	: 5,997.49	Overdue Bill	: 1
Meter Number	: 000706 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38208693507 BC20/85.0/2295/0/10/06-27-2016/3 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789118034350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449786

78982100006

Date : 06-27-2016

BC20/85.0/2340/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898210000-6

Collection Ref. Code : 1825-22-551-6

Customer Information----------

Name : ARES,VIRGEN L

Premise Address : 105 LOGARTA ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	384089GS6	Pole No	:	0273524
Serial No	:	2003133550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11913
Period From	:	05-26-2016	Prev Rdg	:	11811
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	260	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 973.50	19.47
Sub-Total		27.51
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.14
CURRENT BILL - JUNE 2016		1,093.40
TOTAL AMOUNT DUE		2,066.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 838.00

Your monthly electricity consumption chart

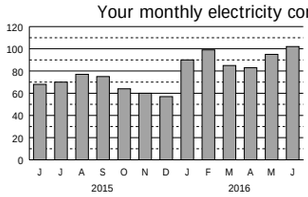

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.40		
Less : VAT	79.35		
Amount Net of VAT	1,014.05		
Less: BIR 2306	33.44		
BIR 2307	19.31	VATable Sales	1,014.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.30	VAT Zero Rated Sales	0.00
Add : VAT	79.35	VAT Amount	79.35
TOTAL AMOUNT DUE	1,040.65	TOTAL SALES	1,093.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2340/0/10/06-27-2016/3

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. : 789118034350

Collection Ref. Code : 1825-22-551-6

Account ID : 7898210000-6

Customer Name : ARES,VIRGEN L

Meter Number : 384089GS6

Period : May 2016

Premise Address : 105 LOGARTA ST,SAN ROQUE

TOTAL AMOUNT DUE : 2,066.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78982100006

BC20/85.0/2340/0/10/06-27-2016/3

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275682987125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440475

27562100001

Date : 06-27-2016

BC20/85.0/2370/0207002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756210000-1

Collection Ref. Code : 1823-40-449-9

Customer Information----------

Name : MORADOS,ELMA S

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	212820WS6	Pole No	:	0207002
Serial No	:	44357675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2954
Period From	:	05-26-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	30	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 180.34
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.99
CURRENT BILL - JUNE 2016		223.68
TOTAL AMOUNT DUE		407.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 110.00

Your monthly electricity consumption chart

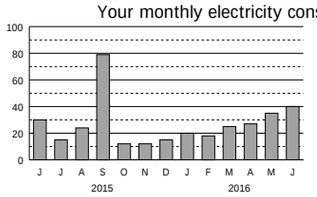

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.68		
Less : VAT	15.53		
Amount Net of VAT	208.15		
Less: BIR 2306	6.61		
BIR 2307	3.78	VATable Sales	208.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.76	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	213.29	TOTAL SALES	223.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2370/0/10/06-27-2016/3

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. : 275682987125

Collection Ref. Code	: 1823-40-449-9	Premise Address	: LOGARTA ST		
Account ID	: 2756210000-1				
Customer Name	: MORADOS,ELMA S	TOTAL AMOUNT DUE	: 407.50	Overdue Bill	: 1
Meter Number	: 212820WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27562100001

BC20/85.0/2370/0/10/06-27-2016/3

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123146299613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449499

12332808091

Date : 06-27-2016

BC20/85.0/2380/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233280809-1

Collection Ref. Code : 1851-46-875-7

Customer Information----------

Name : MANTOS,VIRGINIA JERUSALEM

Premise Address : 100-A LOGARTA ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521531 GS6	Pole No	:	0273454
Serial No	:	62719701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19707
Period From	:	05-26-2016	Prev Rdg	:	19485
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	444	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,783.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.6656/kWh	147.76
System Loss Charge	0.8149/kWh	180.91
Sub-Total		1,457.94
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		73.04
Transmission		3.77
System Loss		10.89
Distribution		76.83
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.75
CURRENT BILL - JUNE 2016		2,446.07
TOTAL AMOUNT DUE		4,230.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,494.00

Your monthly electricity consumption chart

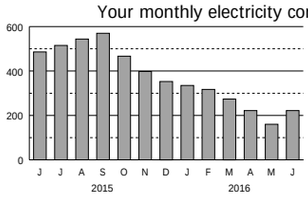

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.07		
Less : VAT	172.85		
Amount Net of VAT	2,273.22		
Less: BIR 2306	73.82		
BIR 2307	43.35	VATable Sales	2,273.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.05	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	2,328.90	TOTAL SALES	2,446.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2380/0/10/06-27-2016/3

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. : 123146299613

Collection Ref. Code	: 1851-46-875-7	Premise Address	: 100-A LOGARTA ST.,SAN ROQUE		
Account ID	: 1233280809-1				
Customer Name	: MANTOS,VIRGINIA JERUSALEM	TOTAL AMOUNT DUE	: 4,230.00	Overdue Bill	: 1
Meter Number	: 521531 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12332808091

BC20/85.0/2380/0/10/06-27-2016/3

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382537277432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443841

38211100003

Date : 06-27-2016

BC20/85.0/2390/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821110000-3

Collection Ref. Code : 1811-88-227-7

Customer Information----------

Name : MORADOS,ELMA TM T.

Premise Address : 105 LOGARTA ST,BRGY SAN ORQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244256DS6	Pole No	:	0273524
Serial No	:	12529128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28212
Period From	:	05-26-2016	Prev Rdg	:	28185
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	480	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		172.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.6656/kWh	17.97
System Loss Charge	0.8149/kWh	22.00
Sub-Total		177.31
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.12
Surcharge	0.02 of 173.00	3.46
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.89
Transmission		0.46
System Loss		1.31
Distribution		9.87
Others		0.91
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		36.30
CURRENT BILL - JUNE 2016		301.45
Debit Adjustments		169.12
TOTAL AMOUNT DUE		643.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 440.00

Your monthly electricity consumption chart

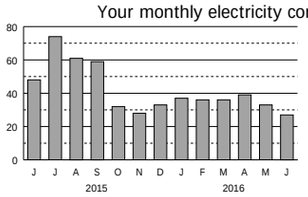

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.45		
Less : VAT	21.44		
Amount Net of VAT	280.01		
Less: BIR 2306	9.15		
BIR 2307	5.34	VATable Sales	280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.52	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	286.96	TOTAL SALES	301.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2390/0/10/06-27-2016/3

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. : 382537277432

Collection Ref. Code : 1811-88-227-7

Account ID : 3821110000-3

Customer Name : MORADOS,ELMA TM T.

Meter Number : 244256DS6

Period : May 2016

Premise Address : 105 LOGARTA ST,BRGY SAN ORQUE,CEBU CITY

TOTAL AMOUNT DUE : 643.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38211100003

BC20/85.0/2390/0/10/06-27-2016/3

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003162478579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436456

00352100002

Date : 06-27-2016

BC20/85.0/2490/0273524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035210000-2

Collection Ref. Code : 1805-94-797-4

Customer Information----------

Name : DIORES,EVA

Premise Address : LOGARTA ST. NR BRIDGE

TIN :

Metering Information----------

Meter No	:	562778 GS6	Pole No	:	0273524
Serial No	:	226242288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13355
Period From	:	05-26-2016	Prev Rdg	:	13044
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		411.76
CURRENT BILL - JUNE 2016		3,331.36
TOTAL AMOUNT DUE		6,704.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,325.00

Your monthly electricity consumption chart

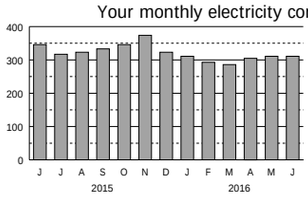

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.36		
Less : VAT	241.70		
Amount Net of VAT	3,089.66		
Less: BIR 2306	101.91		
BIR 2307	58.83	VATable Sales	3,089.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.92	VAT Zero Rated Sales	0.00
Add : VAT	241.70	VAT Amount	241.70
TOTAL AMOUNT DUE	3,170.62	TOTAL SALES	3,331.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2490/0/10/06-27-2016/3

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. : 003162478579

Collection Ref. Code	: 1805-94-797-4	Premise Address	: LOGARTA ST. NR BRIDGE		
Account ID	: 0035210000-2				
Customer Name	: DIORES,EVA	TOTAL AMOUNT DUE	: 6,704.44	Overdue Bill	: 1
Meter Number	: 562778 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00352100002 BC20/85.0/2490/0/10/06-27-2016/3 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782486072075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445274

78252100009

Date : 06-27-2016

BC20/85.0/2500/0273461/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825210000-9

Collection Ref. Code : 1805-94-716-8

Customer Information----------

Name : RAMAS,ANDRES M

Premise Address : 104A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	132779WS6	Pole No	:	0273461
Serial No	:	57459123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15222
Period From	:	05-26-2016	Prev Rdg	:	15044
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		7.62
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		235.74
CURRENT BILL - JUNE 2016		1,907.24
TOTAL AMOUNT DUE		3,754.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,333.00

Your monthly electricity consumption chart

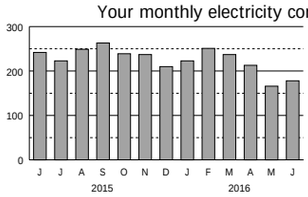

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.24		
Less : VAT	138.40		
Amount Net of VAT	1,768.84		
Less: BIR 2306	58.36		
BIR 2307	33.68	VATable Sales	1,768.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.80	VAT Zero Rated Sales	0.00
Add : VAT	138.40	VAT Amount	138.40
TOTAL AMOUNT DUE	1,815.20	TOTAL SALES	1,907.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2500/0/10/06-27-2016/3

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. : 782486072075

Collection Ref. Code	: 1805-94-716-8	Premise Address	: 104A LOGARTA ST.		
Account ID	: 7825210000-9				
Customer Name	: RAMAS,ANDRES M	TOTAL AMOUNT DUE	: 3,754.81	Overdue Bill	: 1
Meter Number	: 132779WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78252100009 BC20/85.0/2500/0/10/06-27-2016/3 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836253994341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436664

83662100003

Date : 06-27-2016

BC20/85.0/2510/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366210000-3

Collection Ref. Code : 1823-51-077-9

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address : LOGARTA ST

TIN :

Metering Information----------

Meter No	:	259669GS6	Pole No	:	0273454
Serial No	:	41156909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48830
Period From	:	05-26-2016	Prev Rdg	:	48737
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		2.13
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		2.69
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		121.96
CURRENT BILL - JUNE 2016		973.17
TOTAL AMOUNT DUE		3,201.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,355.09

Your monthly electricity consumption chart

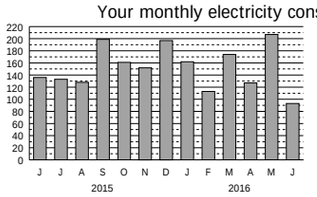

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.17		
Less : VAT	71.28		
Amount Net of VAT	901.89		
Less: BIR 2306	30.07		
BIR 2307	17.15	VATable Sales	901.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.67	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	925.95	TOTAL SALES	973.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2510/0/10/06-27-2016/3

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. : 836253994341

Collection Ref. Code	: 1823-51-077-9	Premise Address	: LOGARTA ST		
Account ID	: 8366210000-3				
Customer Name	: MENDOZA,PROCESO P	TOTAL AMOUNT DUE	: 3,201.93	Overdue Bill	: 1
Meter Number	: 259669GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83662100003

BC20/85.0/2510/0/10/06-27-2016/3

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105487667280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438603

10562100007

Date : 06-27-2016

BC20/85.0/2520/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056210000-7

Collection Ref. Code : 1823-30-119-3

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address : 101-LOGARTA ST

TIN :

Metering Information----------

Meter No	:	555629 GS6	Pole No	:	0273454
Serial No	:	94926127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38014
Period From	:	05-26-2016	Prev Rdg	:	37358
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	150	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,868.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,336.94
Transmission Charge	0.3048/kWh	199.95
System Loss Charge	0.8231/kWh	539.95
Sub-Total		4,076.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,868.50	97.37
Sub-Total		149.06
Government Charges		
Franchise Tax - Local		45.81
Value Added Tax		
Generation		215.87
Transmission		5.10
System Loss		33.49
Distribution		225.84
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		862.00
CURRENT BILL - JUNE 2016		6,969.91
Debit Adjustments		1,149.23
TOTAL AMOUNT DUE		12,987.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,188.00

Your monthly electricity consumption chart

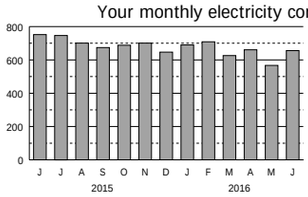

Avg Monthly Usage : 678.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,969.91		
Less : VAT	503.68		
Amount Net of VAT	6,466.23		
Less: BIR 2306	212.41		
BIR 2307	123.07	VATable Sales	6,466.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,130.75	VAT Zero Rated Sales	0.00
Add : VAT	503.68	VAT Amount	503.68
TOTAL AMOUNT DUE	6,634.43	TOTAL SALES	6,969.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2520/0/10/06-27-2016/3

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. : 105487667280

Collection Ref. Code	: 1823-30-119-3	Premise Address	: 101-LOGARTA ST		
Account ID	: 1056210000-7				
Customer Name	: MENDOZA,PROCESO P	TOTAL AMOUNT DUE	: 12,987.56	Overdue Bill	: 1
Meter Number	: 555629 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10562100007

BC20/85.0/2520/0/10/06-27-2016/3

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091186999936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449317

09184100007

Date : 06-27-2016

BC20/85.0/2540/0273454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918410000-7

Collection Ref. Code : 1845-66-089-7

Customer Information----------

Name : MENDOZA,PROCESO P

Premise Address : LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6458 EES6	Pole No	:	0273454
Serial No	:	06227203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31602
Period From	:	05-26-2016	Prev Rdg	:	30689
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	75	Billed kWh	:	913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,922.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,644.25
Transmission Charge	0.3048/kWh	278.28
System Loss Charge	0.8231/kWh	751.49
Sub-Total		5,674.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	71.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 7,923.00	158.46
Sub-Total		230.40
Government Charges		
Franchise Tax - Local		63.91
Value Added Tax		
Generation		300.45
Transmission		7.10
System Loss		46.62
Distribution		314.08
Others		35.32
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,202.43
CURRENT BILL - JUNE 2016		9,724.22
TOTAL AMOUNT DUE		17,647.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 9,184.00

Your monthly electricity consumption chart

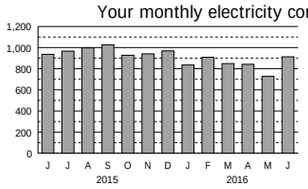

Avg Monthly Usage : 910.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,724.22		
Less : VAT	703.57		
Amount Net of VAT	9,020.65		
Less: BIR 2306	296.70		
BIR 2307	171.71	VATable Sales	9,020.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,552.24	VAT Zero Rated Sales	0.00
Add : VAT	703.57	VAT Amount	703.57
TOTAL AMOUNT DUE	9,255.81	TOTAL SALES	9,724.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2540/0/10/06-27-2016/3

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. : 091186999936

Collection Ref. Code	: 1845-66-089-7	Premise Address	: LOGARTA ST.,SAN ROQUE,CEBU CITY
Account ID	: 0918410000-7		
Customer Name	: MENDOZA,PROCESO P	TOTAL AMOUNT DUE	: 17,647.07
Meter Number	: 6458 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09184100007 BC20/85.0/2540/0/10/06-27-2016/3 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132568196023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455123

13262100004

Date : 06-27-2016

BC20/85.0/2580/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326210000-4

Collection Ref. Code : 1805-95-107-6

Customer Information----------

Name : RODIS,HONORATA

Premise Address : 92 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	259668GS6	Pole No	:	0273440
Serial No	:	47301921	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36898
Period From	:	05-26-2016	Prev Rdg	:	36654
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.92
CURRENT BILL - JUNE 2016		2,612.59
TOTAL AMOUNT DUE		5,157.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,700.00

Your monthly electricity consumption chart

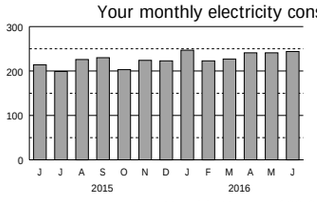

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.59		
Less : VAT	189.50		
Amount Net of VAT	2,423.09		
Less: BIR 2306	79.91		
BIR 2307	46.14	VATable Sales	2,423.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.04	VAT Zero Rated Sales	0.00
Add : VAT	189.50	VAT Amount	189.50
TOTAL AMOUNT DUE	2,486.54	TOTAL SALES	2,612.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2580/0/10/06-27-2016/3

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. : 132568196023

Collection Ref. Code	: 1805-95-107-6	Premise Address	: 92 LOGARTA ST.		
Account ID	: 1326210000-4				
Customer Name	: RODIS,HONORATA	TOTAL AMOUNT DUE	: 5,157.70	Overdue Bill	: 1
Meter Number	: 259668GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13262100004 BC20/85.0/2580/0/10/06-27-2016/3 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021963052190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448726

02184100002

Date : 06-27-2016

BC20/85.0/2600/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218410000-2

Collection Ref. Code : 1845-69-935-1

Customer Information----------

Name : KEATING,HELEN B

Premise Address : 62/LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161783	Pole No	:	0273440
Serial No	:	133481140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	139
Period From	:	05-24-2016	Prev Rdg	:	3
No of Days	:	33	Diff Rdg	:	136
Avg kWh/day	:	4.12	Registered	:	136
Conn Load	:	1070	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.21
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		179.59
CURRENT BILL - JUNE 2016		1,452.79
TOTAL AMOUNT DUE		2,611.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,267.00

Your monthly electricity consumption chart

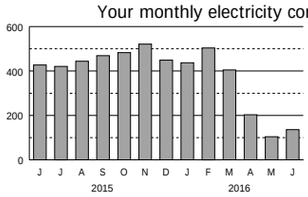

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.79		
Less : VAT	105.25		
Amount Net of VAT	1,347.54		
Less: BIR 2306	44.39		
BIR 2307	25.66	VATable Sales	1,347.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.49	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,382.74	TOTAL SALES	1,452.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2600/0/10/06-27-2016/3

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. : 021963052190

Collection Ref. Code	: 1845-69-935-1	Premise Address	: 62/LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 0218410000-2				
Customer Name	: KEATING,HELEN B	TOTAL AMOUNT DUE	: 2,611.08	Overdue Bill	: 1
Meter Number	: MTR1161783				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02184100002 BC20/85.0/2600/0/10/06-27-2016/3 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162648941356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453461

16224100004

Date : 06-27-2016

BC20/85.0/2630/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622410000-4

Collection Ref. Code : 1843-48-278-9

Customer Information----------

Name : PINEZ,NOEMI P

Premise Address : 87-B LOGARTA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135163	Pole No	:	0273440
Serial No	:	40091984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3924
Period From	:	05-26-2016	Prev Rdg	:	3508
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	1932	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,358.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.3048/kWh	126.80
System Loss Charge	0.8231/kWh	342.41
Sub-Total		2,585.32
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,449.50	128.99
Sub-Total		161.77
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		136.90
Transmission		3.24
System Loss		21.26
Distribution		143.44
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		555.55
CURRENT BILL - JUNE 2016		4,497.94
Debit Adjustments		118.19
Payment Arrangement		5,909.56
TOTAL AMOUNT DUE		14,884.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,027.75

Your monthly electricity consumption chart

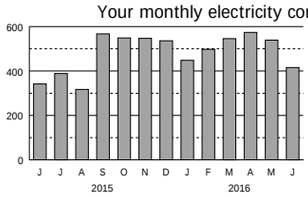

Avg Monthly Usage : 482.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.94		
Less : VAT	327.80		
Amount Net of VAT	4,170.14		
Less: BIR 2306	138.20		
BIR 2307	79.44	VATable Sales	4,170.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,952.50	VAT Zero Rated Sales	0.00
Add : VAT	327.80	VAT Amount	327.80
TOTAL AMOUNT DUE	4,280.30	TOTAL SALES	4,497.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2630/0/10/06-27-2016/3

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. : 162648941356

Collection Ref. Code	: 1843-48-278-9	Premise Address	: 87-B LOGARTA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 1622410000-4				
Customer Name	: PINEZ,NOEMI P	TOTAL AMOUNT DUE	: 14,884.54	Overdue Bill	: 1
Meter Number	: MTR1135163				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16224100004 BC20/85.0/2630/0/10/06-27-2016/3 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756476440161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447871

75662100009

Date : 06-27-2016

BC20/85.0/2670/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566210000-9

Collection Ref. Code : 1823-54-344-8

Customer Information----------

Name : BRAGA,TOM -DOWN

Premise Address : LOGARTA ST #86

TIN :

Metering Information----------

Meter No	:	240179DS6	Pole No	:	0273433
Serial No	:	11465311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47476
Period From	:	05-26-2016	Prev Rdg	:	46798
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	150	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,825.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,448.85
Transmission Charge	0.3048/kWh	206.65
System Loss Charge	0.8231/kWh	558.06
Sub-Total		4,213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		149.95
Government Charges		
Franchise Tax - Local		47.31
Value Added Tax		
Generation		223.10
Transmission		5.27
System Loss		34.63
Distribution		233.40
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		890.38
CURRENT BILL - JUNE 2016		7,198.85
TOTAL AMOUNT DUE		12,024.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 8,000.00

Your monthly electricity consumption chart

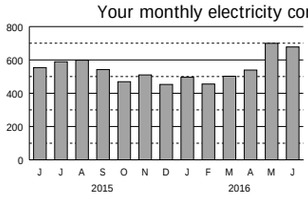

Avg Monthly Usage : 545.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,198.85		
Less : VAT	520.07		
Amount Net of VAT	6,678.78		
Less: BIR 2306	219.32		
BIR 2307	127.12	VATable Sales	6,678.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,332.34	VAT Zero Rated Sales	0.00
Add : VAT	520.07	VAT Amount	520.07
TOTAL AMOUNT DUE	6,852.41	TOTAL SALES	7,198.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2670/0/10/06-27-2016/3

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. : 756476440161

Collection Ref. Code	: 1823-54-344-8	Premise Address	: LOGARTA ST #86		
Account ID	: 7566210000-9				
Customer Name	: BRAGA,TOM -DOWN	TOTAL AMOUNT DUE	: 12,024.82	Overdue Bill	: 1
Meter Number	: 240179DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75662100009 BC20/85.0/2670/0/10/06-27-2016/3 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722202608186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448386

72262100000

Date : 06-27-2016

BC20/85.0/2690/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226210000-0

Collection Ref. Code : 1805-95-071-1

Customer Information----------

Name : SOTTO,PEDRO

Premise Address : 83 LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	239251DS6	Pole No	:	0273440
Serial No	:	10733949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63556
Period From	:	05-26-2016	Prev Rdg	:	62814
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	0	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,757.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,774.41
Transmission Charge	0.3048/kWh	226.16
System Loss Charge	0.8231/kWh	610.74
Sub-Total		4,611.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,757.50	155.15
Sub-Total		213.62
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		244.18
Transmission		5.77
System Loss		37.90
Distribution		255.37
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		980.75
CURRENT BILL - JUNE 2016		7,933.77
TOTAL AMOUNT DUE		15,691.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,997.00

Your monthly electricity consumption chart

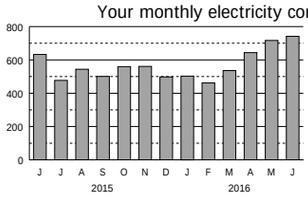

Avg Monthly Usage : 567.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,933.77		
Less : VAT	575.11		
Amount Net of VAT	7,358.66		
Less: BIR 2306	242.51		
BIR 2307	140.10	VATable Sales	7,358.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,976.05	VAT Zero Rated Sales	0.00
Add : VAT	575.11	VAT Amount	575.11
TOTAL AMOUNT DUE	7,551.16	TOTAL SALES	7,933.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2690/0/10/06-27-2016/3

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. : 722202608186

Collection Ref. Code	: 1805-95-071-1	Premise Address	: 83 LOGARTA ST.		
Account ID	: 7226210000-0				
Customer Name	: SOTTO,PEDRO	TOTAL AMOUNT DUE	: 15,691.29	Overdue Bill	: 1
Meter Number	: 239251DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72262100000 BC20/85.0/2690/0/10/06-27-2016/3 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873793997314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439588

87361100008

Date : 06-27-2016

BC20/85.0/2710/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736110000-8

Collection Ref. Code : 1827-87-920-3

Customer Information----------

Name : MAR,DIONESITO DEL T

Premise Address : LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	241524DS6	Pole No	:	0273440
Serial No	:	12718388	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27013
Period From	:	05-26-2016	Prev Rdg	:	26671
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		447.21
CURRENT BILL - JUNE 2016		3,614.45
TOTAL AMOUNT DUE		5,178.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,450.00

Your monthly electricity consumption chart

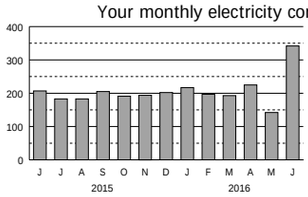

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.45		
Less : VAT	260.53		
Amount Net of VAT	3,353.92		
Less: BIR 2306	109.89		
BIR 2307	63.82	VATable Sales	3,353.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.21	VAT Zero Rated Sales	0.00
Add : VAT	260.53	VAT Amount	260.53
TOTAL AMOUNT DUE	3,440.74	TOTAL SALES	3,614.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2710/0/10/06-27-2016/3

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. : 873793997314

Collection Ref. Code	: 1827-87-920-3	Premise Address	: LOGARTA ST.		
Account ID	: 8736110000-8				
Customer Name	: MAR,DIONESITO DEL T	TOTAL AMOUNT DUE	: 5,178.76	Overdue Bill	: 1
Meter Number	: 241524DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87361100008 BC20/85.0/2710/0/10/06-27-2016/3 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822714913900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448916

82262100009

Date : 06-27-2016

BC20/85.0/2720/0273440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226210000-9

Collection Ref. Code : 1805-95-083-5

Customer Information----------

Name : BORROMEO,SALUD

Premise Address : 85A LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1114978	Pole No	:	0273440
Serial No	:	40051739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2717
Period From	:	05-26-2016	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.73
CURRENT BILL - JUNE 2016		1,866.82
TOTAL AMOUNT DUE		3,774.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,725.42

Your monthly electricity consumption chart

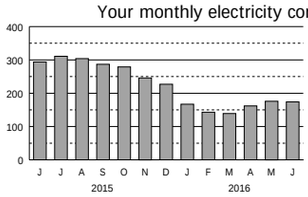

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.82		
Less : VAT	135.55		
Amount Net of VAT	1,731.27		
Less: BIR 2306	57.18		
BIR 2307	32.97	VATable Sales	1,731.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.12	VAT Zero Rated Sales	0.00
Add : VAT	135.55	VAT Amount	135.55
TOTAL AMOUNT DUE	1,776.67	TOTAL SALES	1,866.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2720/0/10/06-27-2016/3

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. : 822714913900

Collection Ref. Code	: 1805-95-083-5	Premise Address	: 85A LOGARTA ST.		
Account ID	: 8226210000-9				
Customer Name	: BORROMEO,SALUD	TOTAL AMOUNT DUE	: 3,774.79	Overdue Bill	: 1
Meter Number	: MTR1114978				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82262100009 BC20/85.0/2720/0/10/06-27-2016/3 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422197105047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448264

42262100003

Date : 06-27-2016

BC20/85.0/2780/0273433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226210000-3

Collection Ref. Code : 1805-95-062-2

Customer Information----------

Name : BRAGA,VICENTICO-DR5

Premise Address : #86-B LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	013423 EFS6	Pole No	:	0273433
Serial No	:	121449984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4756
Period From	:	05-26-2016	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.52
CURRENT BILL - JUNE 2016		1,897.53
TOTAL AMOUNT DUE		3,777.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,857.00

Your monthly electricity consumption chart

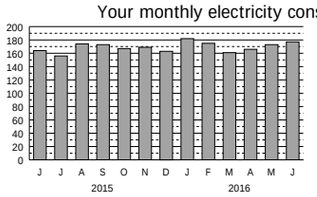

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.53		
Less : VAT	137.73		
Amount Net of VAT	1,759.80		
Less: BIR 2306	58.09		
BIR 2307	33.51	VATable Sales	1,759.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.20	VAT Zero Rated Sales	0.00
Add : VAT	137.73	VAT Amount	137.73
TOTAL AMOUNT DUE	1,805.93	TOTAL SALES	1,897.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2780/0/10/06-27-2016/3

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. : 422197105047

Collection Ref. Code	: 1805-95-062-2	Premise Address	: #86-B LOGARTA ST.		
Account ID	: 4226210000-3				
Customer Name	: BRAGA,VICENTICO-DR5	TOTAL AMOUNT DUE	: 3,777.40	Overdue Bill	: 1
Meter Number	: 013423 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42262100003 BC20/85.0/2780/0/10/06-27-2016/3 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832994508535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454798

83262100007

Date : 06-27-2016

BC20/85.0/2900/0273426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326210000-7

Collection Ref. Code : 1805-95-149-1

Customer Information----------

Name : SESBRINO,RAUL H ATTY

Premise Address : COR. LOGARTA & MANALILI,C/O CLARITA TUMULAK

TIN :

Metering Information----------

Meter No	:	241826DS6	Pole No	:	0273426
Serial No	:	10188316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64465
Period From	:	05-26-2016	Prev Rdg	:	64357
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.57
CURRENT BILL - JUNE 2016		1,162.11
TOTAL AMOUNT DUE		2,403.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,318.00

Your monthly electricity consumption chart

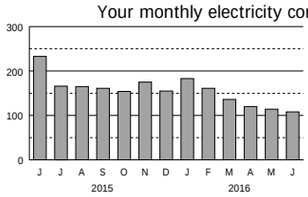

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.11		
Less : VAT	84.49		
Amount Net of VAT	1,077.62		
Less: BIR 2306	35.63		
BIR 2307	20.52	VATable Sales	1,077.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.47	VAT Zero Rated Sales	0.00
Add : VAT	84.49	VAT Amount	84.49
TOTAL AMOUNT DUE	1,105.96	TOTAL SALES	1,162.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2900/0/10/06-27-2016/3

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. : 832994508535

Collection Ref. Code	: 1805-95-149-1	Premise Address	: COR. LOGARTA & MANALILI,C/O CLARITA TUMULAK
Account ID	: 8326210000-7		
Customer Name	: SESBRINO,RAUL H ATTY	TOTAL AMOUNT DUE	: 2,403.94
Meter Number	: 241826DS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83262100007 BC20/85.0/2900/0/10/06-27-2016/3 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984305788551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444043

98472100001

Date : 06-27-2016

BC20/85.0/2950/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847210000-1

Collection Ref. Code : 1807-64-650-5

Customer Information----------

Name : ROSARIO,ADOLFO DEL

Premise Address : MANALILI LOGARTA

TIN :

Metering Information----------

Meter No	:	251613DS6	Pole No	:	0273412
Serial No	:	10627578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9022
Period From	:	05-26-2016	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,825.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		131.42
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		19.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		586.31
CURRENT BILL - JUNE 2016		4,743.40
TOTAL AMOUNT DUE		9,569.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,744.00

Your monthly electricity consumption chart

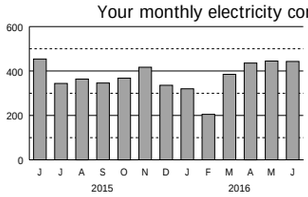

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,743.40		
Less : VAT	344.09		
Amount Net of VAT	4,399.31		
Less: BIR 2306	145.11		
BIR 2307	83.77	VATable Sales	4,399.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.43	VAT Zero Rated Sales	0.00
Add : VAT	344.09	VAT Amount	344.09
TOTAL AMOUNT DUE	4,514.52	TOTAL SALES	4,743.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2950/0/10/06-27-2016/3

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. : 984305788551

Collection Ref. Code : 1807-64-650-5

Account ID : 9847210000-1

Customer Name : ROSARIO,ADOLFO DEL

Meter Number : 251613DS6

Period : May 2016

Premise Address : MANALILI LOGARTA

TOTAL AMOUNT DUE : 9,569.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98472100001 BC20/85.0/2950/0/10/06-27-2016/3 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784991683225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446573

78472100003

Date : 06-27-2016

BC20/85.0/2990/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847210000-3

Collection Ref. Code : 1807-64-641-6

Customer Information----------

Name : DY,LUZ

Premise Address : MANALILI ST,NR COR LAPULAPU STS.

TIN :

Metering Information----------

Meter No	:	218136WS6	Pole No	:	0275032
Serial No	:	47521640	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38705
Period From	:	05-26-2016	Prev Rdg	:	35613
No of Days	:	31	Diff Rdg	:	3092
Avg kWh/day	:	99.74	Registered	:	3092
Conn Load	:	0	Billed kWh	:	3092

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,911.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15,728.39
Transmission Charge	0.3048/kWh	942.44
System Loss Charge	0.8231/kWh	2,545.03
Sub-Total		19,215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	5,412.86
Supply Charge	0.4118/kWh	1,273.29
Metering Charge	0.6989/kWh	2,161.00
	5.00/month	5.00
Sub-Total		8,852.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	243.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.30
Surcharge	0.02 of 23,911.00	478.22
Sub-Total		721.86
Government Charges		
Franchise Tax - Local		215.92
Value Added Tax		
Generation		1,017.51
Transmission		24.06
System Loss		157.91
Distribution		1,062.26
Others		112.53
Universal Charge		
Missionary Electrification	0.1561/kWh	482.67
Environmental Charge	0.0025/kWh	7.73
NPC Stranded Contract Costs	0.1938/kWh	599.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	383.41
Sub-Total		4,063.23
CURRENT BILL - JUNE 2016		32,853.10
TOTAL AMOUNT DUE		56,764.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 22,983.75

Your monthly electricity consumption chart

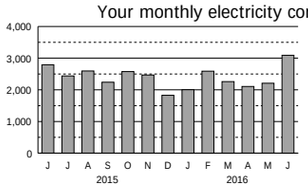

Avg Monthly Usage : 2,399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,853.10		
Less : VAT	2,374.27		
Amount Net of VAT	30,478.83		
Less: BIR 2306	1,001.28		
BIR 2307	580.12	VATable Sales	30,478.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,897.43	VAT Zero Rated Sales	0.00
Add : VAT	2,374.27	VAT Amount	2,374.27
TOTAL AMOUNT DUE	31,271.70	TOTAL SALES	32,853.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/2990/0/10/06-27-2016/3

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. : 784991683225

Collection Ref. Code	: 1807-64-641-6	Premise Address	: MANALILI ST,NR COR LAPULAPU STS.		
Account ID	: 7847210000-3				
Customer Name	: DY,LUZ	TOTAL AMOUNT DUE	: 56,764.10	Overdue Bill	: 1
Meter Number	: 218136WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78472100003 BC20/85.0/2990/0/10/06-27-2016/3 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908769808030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439690

90892100000

Date : 06-27-2016

BC20/85.0/3000/0273412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089210000-0

Collection Ref. Code : 1811-21-503-3

Customer Information----------

Name : RODIS,AGILEO V.

Premise Address : 24 V. GULLAS ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	565967 GS6	Pole No	:	0273412
Serial No	:	54237954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22446
Period From	:	05-26-2016	Prev Rdg	:	22148
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	700	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		392.95
CURRENT BILL - JUNE 2016		3,178.08
TOTAL AMOUNT DUE		5,778.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,428.00

Your monthly electricity consumption chart

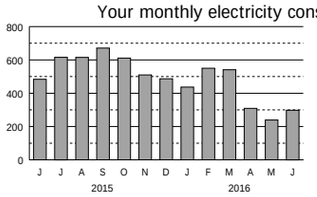

Avg Monthly Usage : 489.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.08		
Less : VAT	230.09		
Amount Net of VAT	2,947.99		
Less: BIR 2306	97.04		
BIR 2307	56.12	VATable Sales	2,947.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.83	VAT Zero Rated Sales	0.00
Add : VAT	230.09	VAT Amount	230.09
TOTAL AMOUNT DUE	3,024.92	TOTAL SALES	3,178.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3000/0/10/06-27-2016/3

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. : 908769808030

Collection Ref. Code	: 1811-21-503-3	Premise Address	: 24 V. GULLAS ST.,Cebu City		
Account ID	: 9089210000-0				
Customer Name	: RODIS,AGILEO V.	TOTAL AMOUNT DUE	: 5,778.00	Overdue Bill	: 1
Meter Number	: 565967 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90892100000 BC20/85.0/3000/0/10/06-27-2016/3 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252907370014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445510

25262100008

Date : 06-27-2016

BC20/85.0/3070/0275186/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526210000-8

Collection Ref. Code : 1805-98-026-2

Customer Information----------

Name : CHUA ROCELYN PLASOS

Premise Address : 17 LOGARTA ST,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033881	Pole No	:	0275186
Serial No	:	121759940	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37101
Period From	:	05-26-2016	Prev Rdg	:	35551
No of Days	:	31	Diff Rdg	:	1550
Avg kWh/day	:	50.00	Registered	:	1550
Conn Load	:	1035	Billed kWh	:	1550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,167.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,884.54
Transmission Charge	0.6656/kWh	1,031.68
System Loss Charge	0.8149/kWh	1,263.10
Sub-Total		10,179.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,713.43
Supply Charge	0.4118/kWh	638.29
Metering Charge	0.6989/kWh	1,083.30
	5.00/month	5.00
Sub-Total		4,440.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	121.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 17,167.50	343.35
Sub-Total		465.49
Government Charges		
Franchise Tax - Local		113.14
Value Added Tax		
Generation		510.08
Transmission		26.33
System Loss		76.06
Distribution		532.80
Others		69.44
Universal Charge		
Missionary Electrification	0.1561/kWh	241.97
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.20
Sub-Total		2,066.29
CURRENT BILL - JUNE 2016		17,151.12
TOTAL AMOUNT DUE		34,318.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 16,500.00

Your monthly electricity consumption chart

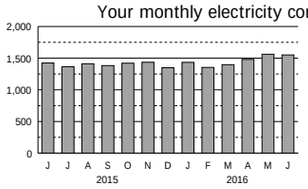

Avg Monthly Usage : 1,427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,151.12		
Less : VAT	1,214.71		
Amount Net of VAT	15,936.41		
Less: BIR 2306	518.71		
BIR 2307	303.96	VATable Sales	15,936.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,113.74	VAT Zero Rated Sales	0.00
Add : VAT	1,214.71	VAT Amount	1,214.71
TOTAL AMOUNT DUE	16,328.45	TOTAL SALES	17,151.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3070/0/10/06-27-2016/3

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. : 252907370014

Collection Ref. Code	: 1805-98-026-2	Premise Address	: 17 LOGARTA ST,SAN ROQUE, CEBU CITY		
Account ID	: 2526210000-8				
Customer Name	: CHUA ROCELYN PLASOS	TOTAL AMOUNT DUE	: 34,318.77	Overdue Bill	: 1
Meter Number	: MTR1033881				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25262100008

BC20/85.0/3070/0/10/06-27-2016/3

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552284411832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446917

55262100005

Date : 06-27-2016

BC20/85.0/3130/0275172/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526210000-5

Collection Ref. Code : 1805-98-065-3

Customer Information----------

Name : CHUA,ROBINSON M2 M.

Premise Address : DOOR#1 50 LOGARTA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266495GS6	Pole No	:	0275172
Serial No	:	48390859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17153
Period From	:	05-26-2016	Prev Rdg	:	17000
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	280	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.36
CURRENT BILL - JUNE 2016		1,637.28
TOTAL AMOUNT DUE		3,099.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,687.00

Your monthly electricity consumption chart

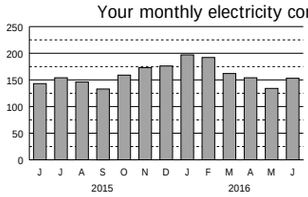

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.28		
Less : VAT	118.72		
Amount Net of VAT	1,518.56		
Less: BIR 2306	50.06		
BIR 2307	28.91	VATable Sales	1,518.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.59	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,558.31	TOTAL SALES	1,637.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3130/0/10/06-27-2016/3

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. : 552284411832

Collection Ref. Code	: 1805-98-065-3	Premise Address	: DOOR#1 50 LOGARTA ST.,CEBU CITY		
Account ID	: 5526210000-5				
Customer Name	: CHUA,ROBINSON M2 M.	TOTAL AMOUNT DUE	: 3,099.83	Overdue Bill	: 1
Meter Number	: 266495GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55262100005 BC20/85.0/3130/0/10/06-27-2016/3 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662856655256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452461

66262100002

Date : 06-27-2016

BC20/85.0/3260/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626210000-2

Collection Ref. Code : 1805-98-185-4

Customer Information----------

Name : MONTALBAN,NENA C

Premise Address : 44 SOLIDARIDAD ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1072201	Pole No	:	0275130
Serial No	:	40039125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1532
Period From	:	05-26-2016	Prev Rdg	:	1430
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	410	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.24
CURRENT BILL - JUNE 2016		1,094.26
TOTAL AMOUNT DUE		2,105.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,180.63

Your monthly electricity consumption chart

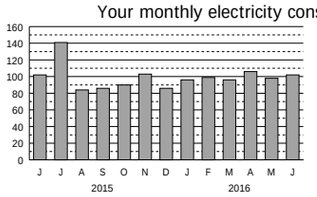

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.26		
Less : VAT	79.45		
Amount Net of VAT	1,014.81		
Less: BIR 2306	33.48		
BIR 2307	19.32	VATable Sales	1,014.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.01	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,041.46	TOTAL SALES	1,094.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3260/0/10/06-27-2016/3

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. : 662856655256

Collection Ref. Code	: 1805-98-185-4	Premise Address	: 44 SOLIDARIDAD ST,SAN ROQUE
Account ID	: 6626210000-2		
Customer Name	: MONTALBAN,NENA C	TOTAL AMOUNT DUE	: 2,105.78
Meter Number	: MTR1072201		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66262100002

BC20/85.0/3260/0/10/06-27-2016/3

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462916665791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454699

46262100004

Date : 06-27-2016

BC20/85.0/3280/0275130/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626210000-4

Collection Ref. Code : 1805-98-170-6

Customer Information----------

Name : MONTALBAN,CONRAD CAPT

Premise Address : COR JEREZA LOGARTA ST

TIN :

Metering Information----------

Meter No	:	179574DS6	Pole No	:	0275130
Serial No	:	13051895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50482
Period From	:	05-26-2016	Prev Rdg	:	50169
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		414.89
CURRENT BILL - JUNE 2016		3,357.14
TOTAL AMOUNT DUE		6,947.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,481.82

Your monthly electricity consumption chart

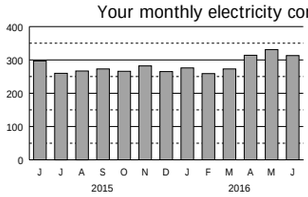

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.14		
Less : VAT	243.71		
Amount Net of VAT	3,113.43		
Less: BIR 2306	102.76		
BIR 2307	59.29	VATable Sales	3,113.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.38	VAT Zero Rated Sales	0.00
Add : VAT	243.71	VAT Amount	243.71
TOTAL AMOUNT DUE	3,195.09	TOTAL SALES	3,357.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3280/0/10/06-27-2016/3

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. : 462916665791

Collection Ref. Code	: 1805-98-170-6	Premise Address	: COR JEREZA LOGARTA ST		
Account ID	: 4626210000-4				
Customer Name	: MONTALBAN,CONRAD CAPT	TOTAL AMOUNT DUE	: 6,947.33	Overdue Bill	: 1
Meter Number	: 179574DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46262100004

BC20/85.0/3280/0/10/06-27-2016/3

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067417264828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434950

06714804025

Date : 06-27-2016

BC20/85.0/3345/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671480402-5

Collection Ref. Code : 1853-98-236-9

Customer Information----------

Name : LAMOSAO,RICHARD DELATADO

Premise Address : LOGARTA ST,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	564556 GS6	Pole No	:	0348632
Serial No	:	92027696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4949
Period From	:	05-26-2016	Prev Rdg	:	4817
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.02
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		175.35
CURRENT BILL - JUNE 2016		1,419.21
TOTAL AMOUNT DUE		2,940.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,550.00

Your monthly electricity consumption chart

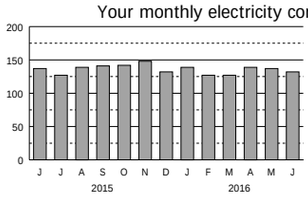

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.21		
Less : VAT	103.14		
Amount Net of VAT	1,316.07		
Less: BIR 2306	43.49		
BIR 2307	25.06	VATable Sales	1,316.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.52	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,350.66	TOTAL SALES	1,419.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3345/0/10/06-27-2016/3

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. : 067417264828

Collection Ref. Code	: 1853-98-236-9	Premise Address	: LOGARTA ST,SAN ROQUE		
Account ID	: 0671480402-5				
Customer Name	: LAMOSAO,RICHARD DELATADO	TOTAL AMOUNT DUE	: 2,940.69	Overdue Bill	: 1
Meter Number	: 564556 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06714804025 BC20/85.0/3345/0/10/06-27-2016/3 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054664323340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447629

05452100000

Date : 06-27-2016

BC20/85.0/3360/0348695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545210000-0

Collection Ref. Code : 1821-81-587-4

Customer Information----------

Name : PACALDO,PAZ M2 T

Premise Address : DR#2 P. URDANETA ST PATRIA DE CEBU,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005807	Pole No	:	0348695
Serial No	:	121572904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16768
Period From	:	05-26-2016	Prev Rdg	:	16006
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	2080	Billed kWh	:	762

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,171.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,876.14
Transmission Charge	0.6656/kWh	507.19
System Loss Charge	0.8149/kWh	620.95
Sub-Total		5,004.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,171.50	163.43
Sub-Total		223.47
Government Charges		
Franchise Tax - Local		55.60
Value Added Tax		
Generation		250.76
Transmission		12.94
System Loss		37.38
Distribution		262.24
Others		33.49
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		1,015.44
CURRENT BILL - JUNE 2016		8,428.50
TOTAL AMOUNT DUE		16,599.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 8,310.00

Your monthly electricity consumption chart

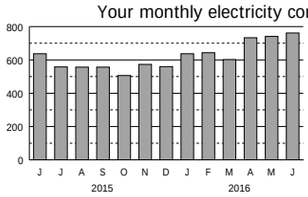

Avg Monthly Usage : 620.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,428.50		
Less : VAT	596.81		
Amount Net of VAT	7,831.69		
Less: BIR 2306	254.85		
BIR 2307	149.37	VATable Sales	7,831.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,427.47	VAT Zero Rated Sales	0.00
Add : VAT	596.81	VAT Amount	596.81
TOTAL AMOUNT DUE	8,024.28	TOTAL SALES	8,428.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3360/0/10/06-27-2016/3

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. : 054664323340

Collection Ref. Code	: 1821-81-587-4	Premise Address	: DR#2 P. URDANETA ST PATRIA DE CEBU,STO NINO,CEBU CITY
Account ID	: 0545210000-0		
Customer Name	: PACALDO,PAZ M2 T	TOTAL AMOUNT DUE	: 16,599.80 Overdue Bill : 1
Meter Number	: MTR1005807		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05452100000 BC20/85.0/3360/0/10/06-27-2016/3 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541989712008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439633

54192100003

Date : 06-27-2016

BC20/85.0/3410/0348562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419210000-3

Collection Ref. Code : 1839-93-110-8

Customer Information----------

Name : TEJEDOR,ARTEMIO O

Premise Address : LAPULAPU ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433841GS6	Pole No	:	0348562
Serial No	:	85718458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46121
Period From	:	05-26-2016	Prev Rdg	:	45080
No of Days	:	31	Diff Rdg	:	1041
Avg kWh/day	:	33.58	Registered	:	1041
Conn Load	:	280	Billed kWh	:	1041

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,469.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,295.36
Transmission Charge	0.3048/kWh	317.30
System Loss Charge	0.8231/kWh	856.85
Sub-Total		6,469.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,822.37
Supply Charge	0.4118/kWh	428.68
Metering Charge	0.6989/kWh	727.55
	5.00/month	5.00
Sub-Total		2,983.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,469.50	229.39
Sub-Total		311.42
Government Charges		
Franchise Tax - Local		73.23
Value Added Tax		
Generation		342.57
Transmission		8.09
System Loss		53.16
Distribution		358.03
Others		46.16
Universal Charge		
Missionary Electrification	0.1561/kWh	162.50
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.08
Sub-Total		1,377.17
CURRENT BILL - JUNE 2016		11,141.70
TOTAL AMOUNT DUE		22,611.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 12,425.00

Your monthly electricity consumption chart

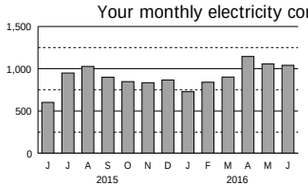

Avg Monthly Usage : 902.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,141.70		
Less : VAT	808.01		
Amount Net of VAT	10,333.69		
Less: BIR 2306	340.71		
BIR 2307	196.76	VATable Sales	10,333.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,796.22	VAT Zero Rated Sales	0.00
Add : VAT	808.01	VAT Amount	808.01
TOTAL AMOUNT DUE	10,604.23	TOTAL SALES	11,141.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3410/0/10/06-27-2016/3

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. : 541989712008

Collection Ref. Code : 1839-93-110-8

Account ID : 5419210000-3

Customer Name : TEJEDOR,ARTEMIO O

Meter Number : 433841GS6

Period : May 2016

Premise Address : LAPULAPU ST,STO. NINO,CEBU CITY

TOTAL AMOUNT DUE : 22,611.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54192100003

BC20/85.0/3410/0/10/06-27-2016/3

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872450800278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438746

87262100008

Date : 06-27-2016

BC20/85.0/3430/0348632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726210000-8

Collection Ref. Code : 1805-98-293-1

Customer Information----------

Name : B BENEDICTO & SONS INC

Premise Address : DR.1 BENEDICTO BLDG.,LOGARTA ST. OFF. PATRIA,OMKI SYSTEM #254-8649/2548613

TIN :

Metering Information----------

Meter No	:	473499GS6	Pole No	:	0348632
Serial No	:	60834507	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47452
Period From	:	05-26-2016	Prev Rdg	:	46922
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,021.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,696.00
Transmission Charge	0.3048/kWh	161.54
System Loss Charge	0.8231/kWh	436.24
Sub-Total		3,293.78
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,021.00	120.42
Sub-Total		162.18
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		174.41
Transmission		4.12
System Loss		27.06
Distribution		182.58
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		701.93
CURRENT BILL - JUNE 2016		5,679.38
TOTAL AMOUNT DUE		11,700.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,074.00

Your monthly electricity consumption chart

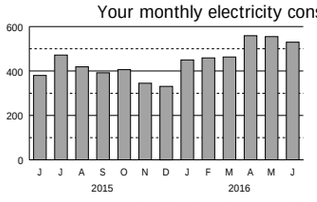

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,679.38		
Less : VAT	412.11		
Amount Net of VAT	5,267.27		
Less: BIR 2306	173.77		
BIR 2307	100.30	VATable Sales	5,267.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,993.20	VAT Zero Rated Sales	0.00
Add : VAT	412.11	VAT Amount	412.11
TOTAL AMOUNT DUE	5,405.31	TOTAL SALES	5,679.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3430/0/10/06-27-2016/3

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. : 872450800278

Collection Ref. Code	: 1805-98-293-1	Premise Address	: DR.1 BENEDICTO BLDG.,LOGARTA ST. OFF. PATRIA,OMKI SYSTEM #254-8649/2548613
Account ID	: 8726210000-8		
Customer Name	: B BENEDICTO & SONS INC	TOTAL AMOUNT DUE	: 11,700.56
Meter Number	: 473499GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87262100008 BC20/85.0/3430/0/10/06-27-2016/3 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582402309448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444927

58262100009

Date : 06-27-2016

BC20/85.0/3460/0348625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826210000-9

Collection Ref. Code : 1805-98-317-2

Customer Information----------

Name : BENEDICTO & SONS CO

Premise Address : LAPULAPU URDANETA STS,C/O ANITA TARRAYO

TIN :

Metering Information----------

Meter No	:	344423GS6	Pole No	:	0348625
Serial No	:	44561226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	90073
Period From	:	05-26-2016	Prev Rdg	:	89479
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	0	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,236.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,021.56
Transmission Charge	0.3048/kWh	181.05
System Loss Charge	0.8231/kWh	488.92
Sub-Total		3,691.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,236.50	124.73
Sub-Total		171.54
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		195.47
Transmission		4.62
System Loss		30.33
Distribution		204.55
Others		25.60
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		785.32
CURRENT BILL - JUNE 2016		6,353.01
TOTAL AMOUNT DUE		12,589.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,717.00

Your monthly electricity consumption chart

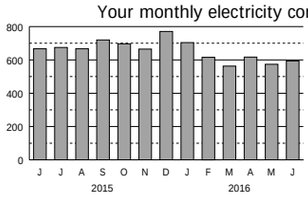

Avg Monthly Usage : 656.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,353.01		
Less : VAT	460.57		
Amount Net of VAT	5,892.44		
Less: BIR 2306	194.22		
BIR 2307	112.19	VATable Sales	5,892.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,586.03	VAT Zero Rated Sales	0.00
Add : VAT	460.57	VAT Amount	460.57
TOTAL AMOUNT DUE	6,046.60	TOTAL SALES	6,353.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3460/0/10/06-27-2016/3

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. : 582402309448

Collection Ref. Code	: 1805-98-317-2	Premise Address	: LAPULAPU URDANETA STS,C/O ANITA TARRAYO
Account ID	: 5826210000-9		
Customer Name	: BENEDICTO & SONS CO	TOTAL AMOUNT DUE	: 12,589.63 Overdue Bill : 1
Meter Number	: 344423GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58262100009 BC20/85.0/3460/0/10/06-27-2016/3 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442026589873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441078

44262100009

Date : 06-27-2016

BC20/85.0/3600/0239973/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426210000-9

Collection Ref. Code : 1805-97-935-3

Customer Information----------

Name : EAST VISAYAN MOTORS

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1040380	Pole No	:	0239973
Serial No	:	126814616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28955
Period From	:	05-26-2016	Prev Rdg	:	27565
No of Days	:	31	Diff Rdg	:	1390
Avg kWh/day	:	44.84	Registered	:	1390
Conn Load	:	1695	Billed kWh	:	1390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,572.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,070.65
Transmission Charge	0.6656/kWh	925.18
System Loss Charge	0.8149/kWh	1,132.71
Sub-Total		9,128.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,433.33
Supply Charge	0.4118/kWh	572.40
Metering Charge	0.6989/kWh	971.47
	5.00/month	5.00
Sub-Total		3,982.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	109.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 13,573.00	271.46
Sub-Total		380.99
Government Charges		
Franchise Tax - Local		101.19
Value Added Tax		
Generation		457.41
Transmission		23.61
System Loss		68.22
Distribution		477.86
Others		57.86
Universal Charge		
Missionary Electrification	0.1561/kWh	216.98
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.36
Sub-Total		1,848.35
CURRENT BILL - JUNE 2016		15,340.08
TOTAL AMOUNT DUE		28,912.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 11,601.66

Your monthly electricity consumption chart

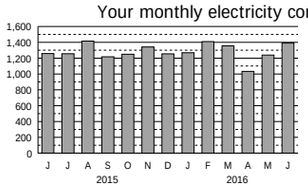

Avg Monthly Usage : 1,283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,340.08		
Less : VAT	1,084.96		
Amount Net of VAT	14,255.12		
Less: BIR 2306	463.35		
BIR 2307	271.86	VATable Sales	14,255.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,519.91	VAT Zero Rated Sales	0.00
Add : VAT	1,084.96	VAT Amount	1,084.96
TOTAL AMOUNT DUE	14,604.87	TOTAL SALES	15,340.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3600/0/10/06-27-2016/3

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. : 442026589873

Collection Ref. Code : 1805-97-935-3

Account ID : 4426210000-9

Customer Name : EAST VISAYAN MOTORS

Meter Number : MTR1040380

Period : May 2016

Premise Address : M J CUENCO AVENUE

TOTAL AMOUNT DUE : 28,912.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44262100009 BC20/85.0/3600/0/10/06-27-2016/3 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272673985140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438217

27262100004

Date : 06-27-2016

BC20/85.0/3605/0275116/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726210000-4

Collection Ref. Code : 1805-98-236-2

Customer Information----------

Name : ONG,HAN

Premise Address : COR SOLDARDAD LAPULAP

TIN :

Metering Information----------

Meter No	:	312511GS6	Pole No	:	0275116
Serial No	:	46488242	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	71790
Period From	:	05-26-2016	Prev Rdg	:	70446
No of Days	:	31	Diff Rdg	:	1344
Avg kWh/day	:	43.36	Registered	:	1344
Conn Load	:	0	Billed kWh	:	1344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,052.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,836.66
Transmission Charge	0.3048/kWh	409.65
System Loss Charge	0.8231/kWh	1,106.25
Sub-Total		8,352.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,352.81
Supply Charge	0.4118/kWh	553.46
Metering Charge	0.6989/kWh	939.32
	5.00/month	5.00
Sub-Total		3,850.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	105.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 13,052.50	261.05
Sub-Total		366.95
Government Charges		
Franchise Tax - Local		94.27
Value Added Tax		
Generation		442.28
Transmission		10.45
System Loss		68.65
Distribution		462.07
Others		55.35
Universal Charge		
Missionary Electrification	0.1561/kWh	209.80
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.66
Sub-Total		1,773.36
CURRENT BILL - JUNE 2016		14,343.46
TOTAL AMOUNT DUE		27,396.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 11,642.00

Your monthly electricity consumption chart

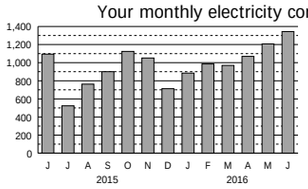

Avg Monthly Usage : 971.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,343.46		
Less : VAT	1,038.80		
Amount Net of VAT	13,304.66		
Less: BIR 2306	438.05		
BIR 2307	253.29	VATable Sales	13,304.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,613.32	VAT Zero Rated Sales	0.00
Add : VAT	1,038.80	VAT Amount	1,038.80
TOTAL AMOUNT DUE	13,652.12	TOTAL SALES	14,343.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3605/0/10/06-27-2016/3

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. : 272673985140

Collection Ref. Code : 1805-98-236-2

Account ID : 2726210000-4

Customer Name : ONG,HAN

Meter Number : 312511GS6

Period : May 2016

Premise Address : COR SOLDARDAD LAPULAP

TOTAL AMOUNT DUE : 27,396.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27262100004

BC20/85.0/3605/0/10/06-27-2016/3

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107767364679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439747

10703100007

Date : 06-27-2016

BC20/85.0/3660/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070310000-7

Collection Ref. Code : 1833-74-872-7

Customer Information----------

Name : CATAM-ISAN,ALVINA P TM

Premise Address : LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	238750DS6	Pole No	:	0275081
Serial No	:	11948194	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	84791
Period From	:	05-26-2016	Prev Rdg	:	84388
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,315.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,315.50	86.31
Sub-Total		118.07
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		533.21
CURRENT BILL - JUNE 2016		4,313.91
TOTAL AMOUNT DUE		8,629.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,223.00

Your monthly electricity consumption chart

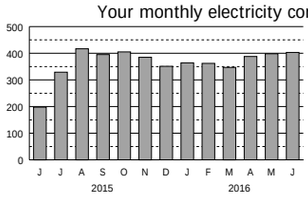

Avg Monthly Usage : 364.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.91		
Less : VAT	312.87		
Amount Net of VAT	4,001.04		
Less: BIR 2306	131.95		
BIR 2307	76.18	VATable Sales	4,001.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.91	VAT Zero Rated Sales	0.00
Add : VAT	312.87	VAT Amount	312.87
TOTAL AMOUNT DUE	4,105.78	TOTAL SALES	4,313.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3660/0/10/06-27-2016/3

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. : 107767364679

Collection Ref. Code	: 1833-74-872-7	Premise Address	: LAPU-LAPU ST		
Account ID	: 1070310000-7				
Customer Name	: CATAM-ISAN,ALVINA P TM	TOTAL AMOUNT DUE	: 8,629.64	Overdue Bill	: 1
Meter Number	: 238750DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10703100007

BC20/85.0/3660/0/10/06-27-2016/3

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242368050044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439728

24262100001

Date : 06-27-2016

BC20/85.0/3680/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426210000-1

Collection Ref. Code : 1805-97-929-9

Customer Information----------

Name : AGUILAR,PETRONIO

Premise Address : 365 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	406028GS6	Pole No	:	0275081
Serial No	:	2003223930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30229
Period From	:	05-26-2016	Prev Rdg	:	29980
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.59
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		330.51
CURRENT BILL - JUNE 2016		2,674.45
TOTAL AMOUNT DUE		5,644.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,748.00

Your monthly electricity consumption chart

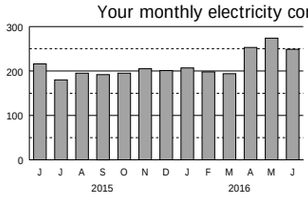

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.45		
Less : VAT	194.30		
Amount Net of VAT	2,480.15		
Less: BIR 2306	81.94		
BIR 2307	47.23	VATable Sales	2,480.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.98	VAT Zero Rated Sales	0.00
Add : VAT	194.30	VAT Amount	194.30
TOTAL AMOUNT DUE	2,545.28	TOTAL SALES	2,674.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3680/0/10/06-27-2016/3

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. : 242368050044

Collection Ref. Code : 1805-97-929-9

Account ID : 2426210000-1

Customer Name : AGUILAR,PETRONIO

Meter Number : 406028GS6

Period : May 2016

Premise Address : 365 LAPULAPU ST

TOTAL AMOUNT DUE : 5,644.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24262100001

BC20/85.0/3680/0/10/06-27-2016/3

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306502956968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438401

30652100006

Date : 06-27-2016

BC20/85.0/3700/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065210000-6

Collection Ref. Code : 1823-28-236-9

Customer Information----------

Name : MEDALLE,CARMELITA M

Premise Address : 71 LAPULAPU ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489531GS6	Pole No	:	0275074
Serial No	:	58467368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	61459
Period From	:	05-26-2016	Prev Rdg	:	60961
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	140	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,691.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.3048/kWh	151.79
System Loss Charge	0.8231/kWh	409.90
Sub-Total		3,094.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,692.00	113.84
Sub-Total		153.08
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		163.89
Transmission		3.88
System Loss		25.43
Distribution		171.59
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		659.70
CURRENT BILL - JUNE 2016		5,337.63
TOTAL AMOUNT DUE		11,029.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,090.00

Your monthly electricity consumption chart

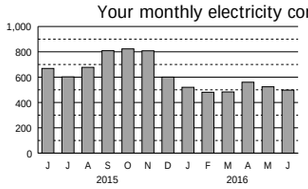

Avg Monthly Usage : 619.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.63		
Less : VAT	387.37		
Amount Net of VAT	4,950.26		
Less: BIR 2306	163.35		
BIR 2307	94.26	VATable Sales	4,950.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,692.65	VAT Zero Rated Sales	0.00
Add : VAT	387.37	VAT Amount	387.37
TOTAL AMOUNT DUE	5,080.02	TOTAL SALES	5,337.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3700/0/10/06-27-2016/3

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. : 306502956968

Collection Ref. Code	: 1823-28-236-9	Premise Address	: 71 LAPULAPU ST,SAN ROQUE,CEBU CITY
Account ID	: 3065210000-6		
Customer Name	: MEDALLE,CARMELITA M	TOTAL AMOUNT DUE	: 11,029.49
Meter Number	: 489531GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30652100006

BC20/85.0/3700/0/10/06-27-2016/3

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520129471087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446941

52032100001

Date : 06-27-2016

BC20/85.0/3780/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203210000-1

Collection Ref. Code : 1819-98-797-3

Customer Information----------

Name : SERRANO,ELIAS A

Premise Address : LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	497153 GS6	Pole No	:	0275074
Serial No	:	80964229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28664
Period From	:	05-26-2016	Prev Rdg	:	28110
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	1456	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,935.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,818.09
Transmission Charge	0.3048/kWh	168.86
System Loss Charge	0.8231/kWh	456.00
Sub-Total		3,442.95
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,935.50	118.71
Sub-Total		162.36
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		182.31
Transmission		4.31
System Loss		28.29
Distribution		190.82
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		732.80
CURRENT BILL - JUNE 2016		5,928.27
TOTAL AMOUNT DUE		11,863.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,970.00

Your monthly electricity consumption chart

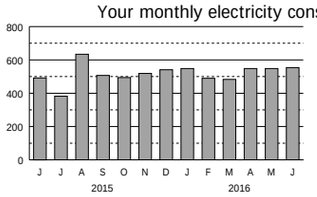

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,928.27		
Less : VAT	429.89		
Amount Net of VAT	5,498.38		
Less: BIR 2306	181.28		
BIR 2307	104.69	VATable Sales	5,498.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,212.41	VAT Zero Rated Sales	0.00
Add : VAT	429.89	VAT Amount	429.89
TOTAL AMOUNT DUE	5,642.30	TOTAL SALES	5,928.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3780/0/10/06-27-2016/3

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. : 520129471087

Collection Ref. Code	: 1819-98-797-3	Premise Address	: LAPU-LAPU ST		
Account ID	: 5203210000-1				
Customer Name	: SERRANO,ELIAS A	TOTAL AMOUNT DUE	: 11,863.88	Overdue Bill	: 1
Meter Number	: 497153 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52032100001 BC20/85.0/3780/0/10/06-27-2016/3 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483346352094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444758

48353100000

Date : 06-27-2016

BC20/85.0/3790/0275081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835310000-0

Collection Ref. Code : 1837-70-512-7

Customer Information----------

Name : SERRANO,ALICIA N

Premise Address : 73 LAPU-LAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1072199	Pole No	:	0275081
Serial No	:	40039111	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1894
Period From	:	05-26-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	290	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.50
CURRENT BILL - JUNE 2016(ESTIMATE)		1,331.03
TOTAL AMOUNT DUE		2,648.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,366.00

Your monthly electricity consumption chart

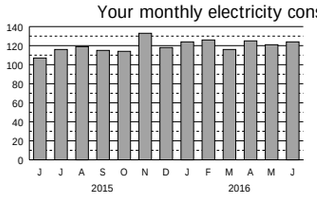

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.03		
Less : VAT	96.68		
Amount Net of VAT	1,234.35		
Less: BIR 2306	40.75		
BIR 2307	23.51	VATable Sales	1,234.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.09	VAT Zero Rated Sales	0.00
Add : VAT	96.68	VAT Amount	96.68
TOTAL AMOUNT DUE	1,266.77	TOTAL SALES	1,331.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3790/0/10/06-27-2016/3

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. : 483346352094

Collection Ref. Code	: 1837-70-512-7	Premise Address	: 73 LAPU-LAPU ST		
Account ID	: 4835310000-0				
Customer Name	: SERRANO,ALICIA N	TOTAL AMOUNT DUE	: 2,648.70	Overdue Bill	: 1
Meter Number	: MTR1072199				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48353100000 BC20/85.0/3790/0/10/06-27-2016/3 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157519262332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449993

15762100004

Date : 06-27-2016

BC20/85.0/3810/0275074/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576210000-4

Collection Ref. Code : 1823-65-497-5

Customer Information----------

Name : YAP,LUCIA P

Premise Address : 393-A V GULLAS - LAPU-LAPU ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474255GS6	Pole No	:	0275074
Serial No	:	63896971	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35839
Period From	:	05-26-2016	Prev Rdg	:	33575
No of Days	:	31	Diff Rdg	:	2264
Avg kWh/day	:	73.03	Registered	:	2264
Conn Load	:	260	Billed kWh	:	2264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,564.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,516.52
Transmission Charge	0.3048/kWh	690.07
System Loss Charge	0.8231/kWh	1,863.50
Sub-Total		14,070.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,963.36
Supply Charge	0.4118/kWh	932.32
Metering Charge	0.6989/kWh	1,582.31
	5.00/month	5.00
Sub-Total		6,482.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	178.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Surcharge	0.02 of 17,564.00	351.28
Sub-Total		529.68
Government Charges		
Franchise Tax - Local		158.12
Value Added Tax		
Generation		745.04
Transmission		17.61
System Loss		115.64
Distribution		777.96
Others		82.54
Universal Charge		
Missionary Electrification	0.1561/kWh	353.41
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.74
Sub-Total		2,975.48
CURRENT BILL - JUNE 2016		24,058.24
TOTAL AMOUNT DUE		41,622.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 25,206.10

Your monthly electricity consumption chart

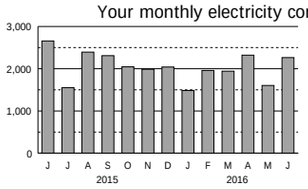

Avg Monthly Usage : 2,042.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,058.24		
Less : VAT	1,738.79		
Amount Net of VAT	22,319.45		
Less: BIR 2306	733.27		
BIR 2307	424.82	VATable Sales	22,319.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,161.36	VAT Zero Rated Sales	0.00
Add : VAT	1,738.79	VAT Amount	1,738.79
TOTAL AMOUNT DUE	22,900.15	TOTAL SALES	24,058.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3810/0/10/06-27-2016/3

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. : 157519262332

Collection Ref. Code : 1823-65-497-5

Account ID : 1576210000-4

Customer Name : YAP,LUCIA P

Meter Number : 474255GS6

Period : May 2016

Premise Address : 393-A V GULLAS - LAPU-LAPU ST,SAN ROQUE,CEBU CITY

TOTAL AMOUNT DUE : 41,622.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15762100004

BC20/85.0/3810/0/10/06-27-2016/3

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406504136256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438793

40695059721

Date : 06-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069505972-1

Collection Ref. Code : 1861-89-683-2

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M3 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097776	Pole No	:	0275032
Serial No	:	40070178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5941
Period From	:	05-26-2016	Prev Rdg	:	5465
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	7000	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,042.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.6656/kWh	316.83
System Loss Charge	0.8149/kWh	387.89
Sub-Total		3,126.04
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,042.50	100.85
Sub-Total		138.36
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		156.64
Transmission		8.09
System Loss		23.36
Distribution		164.04
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		634.41
CURRENT BILL - JUNE 2016		5,265.80
TOTAL AMOUNT DUE		10,308.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,300.00

Your monthly electricity consumption chart

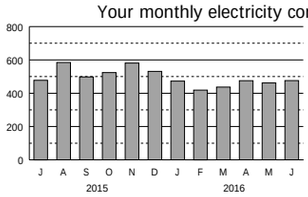

Avg Monthly Usage : 494.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.80		
Less : VAT	372.90		
Amount Net of VAT	4,892.90		
Less: BIR 2306	159.24		
BIR 2307	93.32	VATable Sales	4,892.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.34	VAT Zero Rated Sales	0.00
Add : VAT	372.90	VAT Amount	372.90
TOTAL AMOUNT DUE	5,013.24	TOTAL SALES	5,265.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3845/0/10/06-27-2016/3

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. : 406504136256

Collection Ref. Code	: 1861-89-683-2	Premise Address	: M3 M. J. CUENCO AVE. COR MANALILI ST.		
Account ID	: 4069505972-1				
Customer Name	: HOSPICIO DE SAN JOSE DE BARILI	TOTAL AMOUNT DUE	: 10,308.53	Overdue Bill	: 1
Meter Number	: MTR1097776				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40695059721 BC20/85.0/3845/0/10/06-27-2016/3 2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857921246527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449603

85722589778

Date : 06-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572258977-8

Collection Ref. Code : 1861-89-689-1

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M5 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097558	Pole No	:	0275032
Serial No	:	40071475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8634
Period From	:	05-26-2016	Prev Rdg	:	7823
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	7000	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		325.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,125.39
Transmission Charge	0.6656/kWh	539.80
System Loss Charge	0.8149/kWh	660.88
Sub-Total		5,326.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,990.50	179.81
Sub-Total		243.72
Government Charges		
Franchise Tax - Local		59.21
Value Added Tax		
Generation		266.89
Transmission		13.77
System Loss		39.79
Distribution		279.06
Others		36.35
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,081.43
CURRENT BILL - JUNE 2016		8,976.74
TOTAL AMOUNT DUE		9,302.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 8,664.64

Your monthly electricity consumption chart

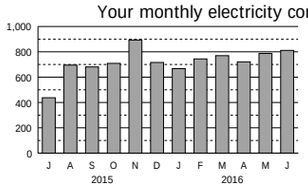

Avg Monthly Usage : 719.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,976.74		
Less : VAT	635.86		
Amount Net of VAT	8,340.88		
Less: BIR 2306	271.52		
BIR 2307	159.09	VATable Sales	8,340.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,910.27	VAT Zero Rated Sales	0.00
Add : VAT	635.86	VAT Amount	635.86
TOTAL AMOUNT DUE	8,546.13	TOTAL SALES	8,976.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3845/0/10/06-27-2016/3

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. : 857921246527

Collection Ref. Code	: 1861-89-689-1	Premise Address	: M5 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY		
Account ID	: 8572258977-8				
Customer Name	: HOSPICIO DE SAN JOSE DE BARILI	TOTAL AMOUNT DUE	: 9,302.53	Overdue Bill	: 1
Meter Number	: MTR1097558				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85722589778

BC20/85.0/3845/0/10/06-27-2016/3

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911431143887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441612

91169113247

Date : 06-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116911324-7

Collection Ref. Code : 1861-89-695-6

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M6 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097559	Pole No	:	0275032
Serial No	:	40071474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12282
Period From	:	05-26-2016	Prev Rdg	:	11663
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	7000	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,643.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,148.73
Transmission Charge	0.6656/kWh	412.01
System Loss Charge	0.8149/kWh	504.42
Sub-Total		4,065.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 13,643.00	272.86
Sub-Total		321.64
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		203.69
Transmission		10.52
System Loss		30.38
Distribution		213.14
Others		44.14
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		842.98
CURRENT BILL - JUNE 2016		7,005.92
TOTAL AMOUNT DUE		20,649.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 10,462.38

Your monthly electricity consumption chart

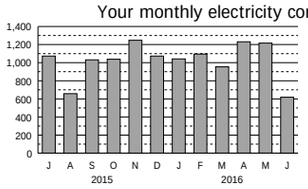

Avg Monthly Usage : 1,023.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.92		
Less : VAT	501.87		
Amount Net of VAT	6,504.05		
Less: BIR 2306	214.15		
BIR 2307	124.18	VATable Sales	6,504.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,165.72	VAT Zero Rated Sales	0.00
Add : VAT	501.87	VAT Amount	501.87
TOTAL AMOUNT DUE	6,667.59	TOTAL SALES	7,005.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3845/0/10/06-27-2016/3

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. : 911431143887

Collection Ref. Code	: 1861-89-695-6	Premise Address	: M6 M. J. CUENCO AVE. COR MANALILI ST.		
Account ID	: 9116911324-7				
Customer Name	: HOSPICIO DE SAN JOSE DE BARILI	TOTAL AMOUNT DUE	: 20,649.14	Overdue Bill	: 1
Meter Number	: MTR1097559				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91169113247

BC20/85.0/3845/0/10/06-27-2016/3

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915199262874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443734

91589440501

Date : 06-27-2016

BC20/85.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158944050-1

Collection Ref. Code : 1861-89-701-4

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M7 M. J. CUENCO AVE. COR MANALILI ST.

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097557	Pole No	:	0275032
Serial No	:	40071549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13336
Period From	:	05-26-2016	Prev Rdg	:	12104
No of Days	:	31	Diff Rdg	:	1232
Avg kWh/day	:	39.74	Registered	:	1232
Conn Load	:	7000	Billed kWh	:	1232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,917.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,266.94
Transmission Charge	0.6656/kWh	820.02
System Loss Charge	0.8149/kWh	1,003.96
Sub-Total		8,090.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,156.74
Supply Charge	0.4118/kWh	507.34
Metering Charge	0.6989/kWh	861.04
	5.00/month	5.00
Sub-Total		3,530.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 11,917.00	238.34
Sub-Total		335.42
Government Charges		
Franchise Tax - Local		89.67
Value Added Tax		
Generation		405.42
Transmission		20.93
System Loss		60.45
Distribution		423.61
Others		51.01
Universal Charge		
Missionary Electrification	0.1561/kWh	192.31
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.77
Sub-Total		1,638.01
CURRENT BILL - JUNE 2016		13,594.47
TOTAL AMOUNT DUE		25,511.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 10,803.05

Your monthly electricity consumption chart

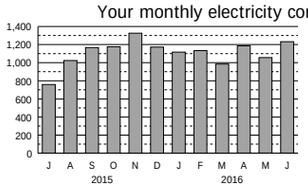

Avg Monthly Usage : 1,111.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,594.47		
Less : VAT	961.42		
Amount Net of VAT	12,633.05		
Less: BIR 2306	410.60		
BIR 2307	240.92	VATable Sales	12,633.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,981.53	VAT Zero Rated Sales	0.00
Add : VAT	961.42	VAT Amount	961.42
TOTAL AMOUNT DUE	12,942.95	TOTAL SALES	13,594.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3845/0/10/06-27-2016/3

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. : 915199262874

Collection Ref. Code	: 1861-89-701-4	Premise Address	: M7 M. J. CUENCO AVE. COR MANALILI ST.		
Account ID	: 9158944050-1				
Customer Name	: HOSPICIO DE SAN JOSE DE BARILI	TOTAL AMOUNT DUE	: 25,511.71	Overdue Bill	: 1
Meter Number	: MTR1097557				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91589440501 BC20/85.0/3845/0/10/06-27-2016/3 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448452870366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444585

44841100009

Date : 06-27-2016

BC20/85.0/3860/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484110000-9

Collection Ref. Code : 1815-36-497-1

Customer Information----------

Name : CHEW,ANICETA TM A.

Premise Address : 7 V GULLAS ST,BRGY SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300070SS3	Pole No	:	0275011
Serial No	:	30102949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31411
Period From	:	05-26-2016	Prev Rdg	:	30936
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	140	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,416.23
Transmission Charge	0.3048/kWh	144.78
System Loss Charge	0.8231/kWh	390.97
Sub-Total		2,951.98
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		87.68
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		156.31
Transmission		3.70
System Loss		24.26
Distribution		163.70
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		621.79
CURRENT BILL - JUNE 2016		5,025.58
TOTAL AMOUNT DUE		7,538.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,692.00

Your monthly electricity consumption chart

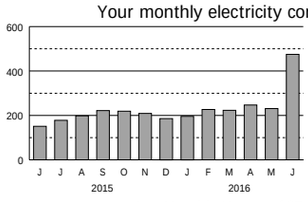

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.58		
Less : VAT	362.46		
Amount Net of VAT	4,663.12		
Less: BIR 2306	152.88		
BIR 2307	88.74	VATable Sales	4,663.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,421.50	VAT Zero Rated Sales	0.00
Add : VAT	362.46	VAT Amount	362.46
TOTAL AMOUNT DUE	4,783.96	TOTAL SALES	5,025.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3860/0/10/06-27-2016/3

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. : 448452870366

Collection Ref. Code	: 1815-36-497-1	Premise Address	: 7 V GULLAS ST,BRGY SAN ROQUE,CEBU CITY		
Account ID	: 4484110000-9				
Customer Name	: CHEW,ANICETA TM A.	TOTAL AMOUNT DUE	: 7,538.01	Overdue Bill	: 1
Meter Number	: 300070SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44841100009

BC20/85.0/3860/0/10/06-27-2016/3

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684032341257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445219

68472100004

Date : 06-27-2016

BC20/85.0/3870/0275011/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847210000-4

Collection Ref. Code : 1807-64-620-3

Customer Information----------

Name : URSAL,EPIFANIA

Premise Address : 75 B LOGARTA ST

TIN :

Metering Information----------

Meter No	:	139691WS6	Pole No	:	0275011
Serial No	:	67503946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	61885
Period From	:	05-26-2016	Prev Rdg	:	61710
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.03
CURRENT BILL - JUNE 2016		1,868.75
TOTAL AMOUNT DUE		3,399.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,700.00

Your monthly electricity consumption chart

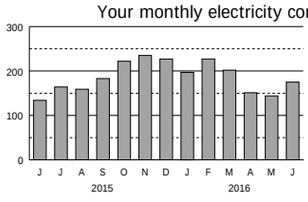

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.75		
Less : VAT	135.37		
Amount Net of VAT	1,733.38		
Less: BIR 2306	57.08		
BIR 2307	33.00	VATable Sales	1,733.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.30	VAT Zero Rated Sales	0.00
Add : VAT	135.37	VAT Amount	135.37
TOTAL AMOUNT DUE	1,778.67	TOTAL SALES	1,868.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/3870/0/10/06-27-2016/3

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. : 684032341257

Collection Ref. Code	: 1807-64-620-3	Premise Address	: 75 B LOGARTA ST		
Account ID	: 6847210000-4				
Customer Name	: URSAL,EPIFANIA	TOTAL AMOUNT DUE	: 3,399.83	Overdue Bill	: 1
Meter Number	: 139691WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68472100004

BC20/85.0/3870/0/10/06-27-2016/3

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512918063408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441832

51262100004

Date : 06-27-2016

BC20/85.0/4020/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126210000-4

Collection Ref. Code : 1805-95-008-8

Customer Information----------

Name : CANDANO,JOSE

Premise Address : COR. MANALILIL &,C/O MANING CHAN

TIN :

Metering Information----------

Meter No	:	568862 GS6	Pole No	:	0275032
Serial No	:	83585295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13486
Period From	:	05-26-2016	Prev Rdg	:	12904
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,960.52
Transmission Charge	0.3048/kWh	177.39
System Loss Charge	0.8231/kWh	479.04
Sub-Total		3,616.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		40.00
Value Added Tax		
Generation		191.52
Transmission		4.53
System Loss		29.73
Distribution		200.43
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		753.78
CURRENT BILL - JUNE 2016		6,086.87
TOTAL AMOUNT DUE		7,344.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,646.76

Your monthly electricity consumption chart

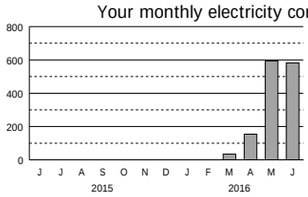

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,086.87		
Less : VAT	436.51		
Amount Net of VAT	5,650.36		
Less: BIR 2306	184.14		
BIR 2307	107.46	VATable Sales	5,650.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,358.76	VAT Zero Rated Sales	0.00
Add : VAT	436.51	VAT Amount	436.51
TOTAL AMOUNT DUE	5,795.27	TOTAL SALES	6,086.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4020/0/10/06-27-2016/3

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. : 512918063408

Collection Ref. Code	: 1805-95-008-8	Premise Address	: COR. MANALILIL &,C/O MANING CHAN
Account ID	: 5126210000-4		
Customer Name	: CANDANO,JOSE	TOTAL AMOUNT DUE	: 7,344.79 Overdue Bill : 1
Meter Number	: 568862 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51262100004 BC20/85.0/4020/0/10/06-27-2016/3 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012192841065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443067

01262100009

Date : 06-27-2016

BC20/85.0/4040/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126210000-9

Collection Ref. Code : 1805-94-980-2

Customer Information----------

Name : ARRIOLA,MANUEL

Premise Address : 398 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	120381DS6	Pole No	:	0275032
Serial No	:	24824683	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	65745
Period From	:	05-26-2016	Prev Rdg	:	65396
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,010.73
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,010.50	80.21
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		15.88
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		462.59
CURRENT BILL - JUNE 2016		3,742.83
TOTAL AMOUNT DUE		7,753.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,821.00

Your monthly electricity consumption chart

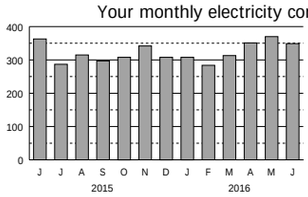

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,742.83		
Less : VAT	271.72		
Amount Net of VAT	3,471.11		
Less: BIR 2306	114.58		
BIR 2307	66.10	VATable Sales	3,471.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.43	VAT Zero Rated Sales	0.00
Add : VAT	271.72	VAT Amount	271.72
TOTAL AMOUNT DUE	3,562.15	TOTAL SALES	3,742.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4040/0/10/06-27-2016/3

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. : 012192841065

Collection Ref. Code	: 1805-94-980-2	Premise Address	: 398 LAPULAPU ST.		
Account ID	: 0126210000-9				
Customer Name	: ARRIOLA,MANUEL	TOTAL AMOUNT DUE	: 7,753.56	Overdue Bill	: 1
Meter Number	: 120381DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01262100009 BC20/85.0/4040/0/10/06-27-2016/3 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025641603455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451826

02511100006

Date : 06-27-2016

BC20/85.0/4050/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251110000-6

Collection Ref. Code : 1839-98-059-1

Customer Information----------

Name : MIRANDA,MA. TERESA A

Premise Address : INF. 399, LAPU-LAPU ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253283GS6	Pole No	:	0275032
Serial No	:	47847029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70414
Period From	:	05-26-2016	Prev Rdg	:	69738
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	2049	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,854.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,438.68
Transmission Charge	0.3048/kWh	206.04
System Loss Charge	0.8231/kWh	556.42
Sub-Total		4,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,854.00	117.08
Sub-Total		170.35
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		222.45
Transmission		5.26
System Loss		34.53
Distribution		232.71
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		890.45
CURRENT BILL - JUNE 2016		7,201.19
TOTAL AMOUNT DUE		13,055.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,000.00

Your monthly electricity consumption chart

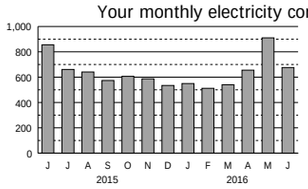

Avg Monthly Usage : 638.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.19		
Less : VAT	521.07		
Amount Net of VAT	6,680.12		
Less: BIR 2306	219.74		
BIR 2307	127.16	VATable Sales	6,680.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,333.22	VAT Zero Rated Sales	0.00
Add : VAT	521.07	VAT Amount	521.07
TOTAL AMOUNT DUE	6,854.29	TOTAL SALES	7,201.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4050/0/10/06-27-2016/3

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. : 025641603455

Collection Ref. Code : 1839-98-059-1

Account ID : 0251110000-6

Customer Name : MIRANDA,MA. TERESA A

Meter Number : 253283GS6

Period : May 2016

Premise Address : INF. 399, LAPU-LAPU ST.,,CEBU CITY

TOTAL AMOUNT DUE : 13,055.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02511100006

BC20/85.0/4050/0/10/06-27-2016/3

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612867729821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441487

61224100000

Date : 06-27-2016

BC20/85.0/4055/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122410000-0

Collection Ref. Code : 1843-50-500-2

Customer Information----------

Name : PERENA,IMELDA L

Premise Address : LAPU-LAPU ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443080GS6	Pole No	:	0275053
Serial No	:	69403258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14179
Period From	:	05-26-2016	Prev Rdg	:	13995
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	286	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,793.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.6656/kWh	122.47
System Loss Charge	0.8149/kWh	149.94
Sub-Total		1,208.38
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		60.55
Transmission		3.13
System Loss		9.03
Distribution		63.78
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.24
CURRENT BILL - JUNE 2016		2,035.47
TOTAL AMOUNT DUE		3,828.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,923.00

Your monthly electricity consumption chart

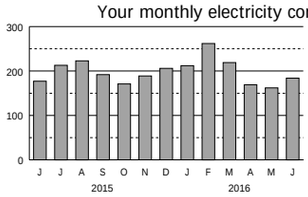

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.47		
Less : VAT	144.15		
Amount Net of VAT	1,891.32		
Less: BIR 2306	61.57		
BIR 2307	36.07	VATable Sales	1,891.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.68	VAT Zero Rated Sales	0.00
Add : VAT	144.15	VAT Amount	144.15
TOTAL AMOUNT DUE	1,937.83	TOTAL SALES	2,035.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4055/0/10/06-27-2016/3

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. : 612867729821

Collection Ref. Code	: 1843-50-500-2	Premise Address	: LAPU-LAPU ST.,SAN ROQUE,CEBU CITY		
Account ID	: 6122410000-0				
Customer Name	: PERENA,IMELDA L	TOTAL AMOUNT DUE	: 3,828.73	Overdue Bill	: 1
Meter Number	: 443080GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61224100000

BC20/85.0/4055/0/10/06-27-2016/3

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802325474941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436433

80262100003

Date : 06-27-2016

BC20/85.0/4070/0275053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026210000-3

Collection Ref. Code : 1805-94-959-4

Customer Information----------

Name : LINTAG,FRANCISCO

Premise Address : 406 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1013854	Pole No	:	0275053
Serial No	:	94723500	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9510
Period From	:	05-26-2016	Prev Rdg	:	9142
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		25.89
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		16.01
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		486.95
CURRENT BILL - JUNE 2016		3,939.44
TOTAL AMOUNT DUE		7,865.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,864.00

Your monthly electricity consumption chart

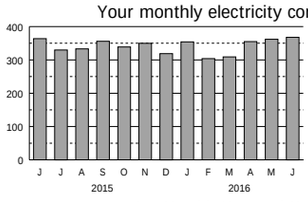

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.44		
Less : VAT	285.74		
Amount Net of VAT	3,653.70		
Less: BIR 2306	120.50		
BIR 2307	69.57	VATable Sales	3,653.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.63	VAT Zero Rated Sales	0.00
Add : VAT	285.74	VAT Amount	285.74
TOTAL AMOUNT DUE	3,749.37	TOTAL SALES	3,939.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4070/0/10/06-27-2016/3

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. : 802325474941

Collection Ref. Code	: 1805-94-959-4	Premise Address	: 406 LAPULAPU ST.		
Account ID	: 8026210000-3				
Customer Name	: LINTAG,FRANCISCO	TOTAL AMOUNT DUE	: 7,865.65	Overdue Bill	: 1
Meter Number	: MTR1013854				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80262100003 BC20/85.0/4070/0/10/06-27-2016/3 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420562553822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446736

42047255049

Date : 06-27-2016

BC20/85.0/4115/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204725504-9

Collection Ref. Code : 1849-35-839-7

Customer Information----------

Name : CERILLES,ESTRELLA SUGABO

Premise Address : 106 LAPULAPU STREET

TIN :

Metering Information----------

Meter No	:	497840 GS6	Pole No	:	0275060
Serial No	:	73301685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25674
Period From	:	05-26-2016	Prev Rdg	:	25331
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	534	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,850.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		104.02
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		454.38
CURRENT BILL - JUNE 2016		3,676.47
TOTAL AMOUNT DUE		7,526.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,226.00

Your monthly electricity consumption chart

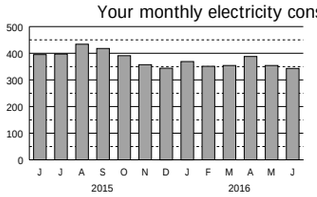

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.47		
Less : VAT	266.81		
Amount Net of VAT	3,409.66		
Less: BIR 2306	112.51		
BIR 2307	64.93	VATable Sales	3,409.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.22	VAT Zero Rated Sales	0.00
Add : VAT	266.81	VAT Amount	266.81
TOTAL AMOUNT DUE	3,499.03	TOTAL SALES	3,676.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4115/0/10/06-27-2016/3

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. : 420562553822

Collection Ref. Code	: 1849-35-839-7	Premise Address	: 106 LAPULAPU STREET		
Account ID	: 4204725504-9				
Customer Name	: CERILLES,ESTRELLA SUGABO	TOTAL AMOUNT DUE	: 7,526.50	Overdue Bill	: 1
Meter Number	: 497840 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42047255049 BC20/85.0/4115/0/10/06-27-2016/3 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791818659587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451606

79124100003

Date : 06-27-2016

BC20/85.0/4120/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912410000-3

Collection Ref. Code : 1831-39-893-1

Customer Information----------

Name : AMPONG,ABERTO C JR

Premise Address : LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	326789GS6	Pole No	:	0275060
Serial No	:	42701483	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30286
Period From	:	05-26-2016	Prev Rdg	:	30065
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		293.32
CURRENT BILL - JUNE 2016		2,373.89
TOTAL AMOUNT DUE		4,991.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 122.00

Your monthly electricity consumption chart

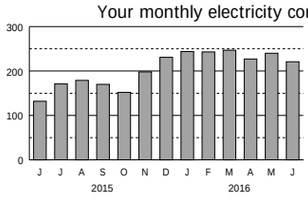

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.89		
Less : VAT	172.44		
Amount Net of VAT	2,201.45		
Less: BIR 2306	72.70		
BIR 2307	41.92	VATable Sales	2,201.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.83	VAT Zero Rated Sales	0.00
Add : VAT	172.44	VAT Amount	172.44
TOTAL AMOUNT DUE	2,259.27	TOTAL SALES	2,373.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4120/0/10/06-27-2016/3

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. : 791818659587

Collection Ref. Code	: 1831-39-893-1	Premise Address	: LAPULAPU ST		
Account ID	: 7912410000-3				
Customer Name	: AMPONG,ABERTO C JR	TOTAL AMOUNT DUE	: 4,991.70	Overdue Bill	: 1
Meter Number	: 326789GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79124100003 BC20/85.0/4120/0/10/06-27-2016/3 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202113476964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435924

20262100009

Date : 06-27-2016

BC20/85.0/4150/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026210000-9

Collection Ref. Code : 1805-94-920-9

Customer Information----------

Name : OLORASO,AUGUSTO

Premise Address : LAPULAPU ST,AHD COR MANALILI

TIN :

Metering Information----------

Meter No	:	MTR1024549	Pole No	:	0275060
Serial No	:	121746429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5106
Period From	:	05-26-2016	Prev Rdg	:	4803
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		14.48
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		402.41
CURRENT BILL - JUNE 2016		3,256.73
TOTAL AMOUNT DUE		7,026.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,316.60

Your monthly electricity consumption chart

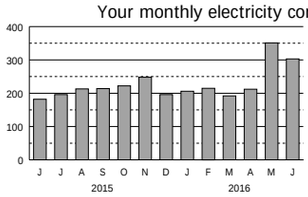

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.73		
Less : VAT	236.65		
Amount Net of VAT	3,020.08		
Less: BIR 2306	99.77		
BIR 2307	57.51	VATable Sales	3,020.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.80	VAT Zero Rated Sales	0.00
Add : VAT	236.65	VAT Amount	236.65
TOTAL AMOUNT DUE	3,099.45	TOTAL SALES	3,256.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4150/0/10/06-27-2016/3

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. : 202113476964

Collection Ref. Code	: 1805-94-920-9	Premise Address	: LAPULAPU ST,AHD COR MANALILI		
Account ID	: 2026210000-9				
Customer Name	: OLORASO,AUGUSTO	TOTAL AMOUNT DUE	: 7,026.99	Overdue Bill	: 1
Meter Number	: MTR1024549				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20262100009

BC20/85.0/4150/0/10/06-27-2016/3

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102355017610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436424

10262100000

Date : 06-27-2016

BC20/85.0/4160/0275060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026210000-0

Collection Ref. Code : 1805-94-917-9

Customer Information----------

Name : ABENDAN,PETRONILO

Premise Address : 98 LAPULAPU ST,C/O AUGUSTO OLOROSO

TIN :

Metering Information----------

Meter No	:	384336GS6	Pole No	:	0275060
Serial No	:	2003128719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22885
Period From	:	05-26-2016	Prev Rdg	:	22781
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.36
CURRENT BILL - JUNE 2016		1,119.83
TOTAL AMOUNT DUE		2,338.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,170.40

Your monthly electricity consumption chart

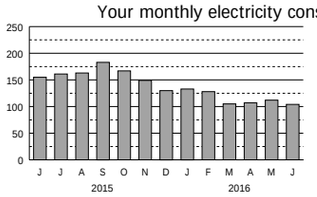

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.83		
Less : VAT	81.44		
Amount Net of VAT	1,038.39		
Less: BIR 2306	34.33		
BIR 2307	19.78	VATable Sales	1,038.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.28	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,065.72	TOTAL SALES	1,119.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4160/0/10/06-27-2016/3

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. : 102355017610

Collection Ref. Code	: 1805-94-917-9	Premise Address	: 98 LAPULAPU ST,C/O AUGUSTO OLOROSO		
Account ID	: 1026210000-0				
Customer Name	: ABENDAN,PETRONILO	TOTAL AMOUNT DUE	: 2,338.22	Overdue Bill	: 1
Meter Number	: 384336GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10262100000 BC20/85.0/4160/0/10/06-27-2016/3 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113117225834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443204

11352100009

Date : 06-27-2016

BC20/85.0/4180/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135210000-9

Collection Ref. Code : 1805-94-905-5

Customer Information----------

Name : YNCLINO,ANATOLIO ATTY

Premise Address : 415 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	525798 GS6	Pole No	:	0723291
Serial No	:	23359310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8695
Period From	:	05-26-2016	Prev Rdg	:	8385
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		407.87
CURRENT BILL - JUNE 2016		3,298.30
TOTAL AMOUNT DUE		5,669.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,083.00

Your monthly electricity consumption chart

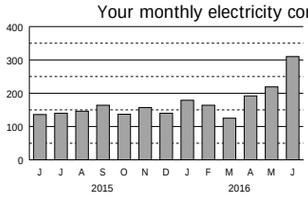

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.30		
Less : VAT	238.50		
Amount Net of VAT	3,059.80		
Less: BIR 2306	100.58		
BIR 2307	58.24	VATable Sales	3,059.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.98	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,139.48	TOTAL SALES	3,298.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4180/0/10/06-27-2016/3

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. : 113117225834

Collection Ref. Code	: 1805-94-905-5	Premise Address	: 415 LAPULAPU ST.		
Account ID	: 1135210000-9				
Customer Name	: YNCLINO,ANATOLIO ATTY	TOTAL AMOUNT DUE	: 5,669.67	Overdue Bill	: 1
Meter Number	: 525798 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11352100009

BC20/85.0/4180/0/10/06-27-2016/3

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882694533364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444778

88219879652

Date : 06-27-2016

BC20/85.0/4230/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821987965-2

Collection Ref. Code : 1859-38-572-9

Customer Information----------

Name : RAMA,ANALISA GO

Premise Address : 414 LAPU-LAPU ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013715	Pole No	:	0723291
Serial No	:	36709538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2272
Period From	:	05-26-2016	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	472	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.00
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		78.54
CURRENT BILL - JUNE 2016		589.61
TOTAL AMOUNT DUE		1,255.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 646.00

Your monthly electricity consumption chart

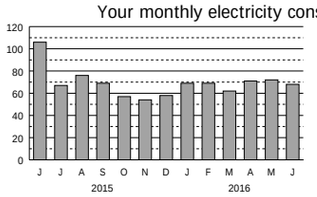

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.61		
Less : VAT	42.31		
Amount Net of VAT	547.30		
Less: BIR 2306	17.89		
BIR 2307	10.30	VATable Sales	547.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.11	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	561.42	TOTAL SALES	589.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4230/0/10/06-27-2016/3

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. : 882694533364

Collection Ref. Code	: 1859-38-572-9	Premise Address	: 414 LAPU-LAPU ST.,SAN ROQUE, CEBU CITY		
Account ID	: 8821987965-2				
Customer Name	: RAMA,ANALISA GO	TOTAL AMOUNT DUE	: 1,255.93	Overdue Bill	: 1
Meter Number	: MTR1013715				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88219879652

BC20/85.0/4230/0/10/06-27-2016/3

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503185927805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436437

50352100007

Date : 06-27-2016

BC20/85.0/4240/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035210000-7

Collection Ref. Code : 1805-94-881-4

Customer Information----------

Name : TONGCO,DEMETRIO

Premise Address : #97 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	464559GS6	Pole No	:	0723291
Serial No	:	67436282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6786
Period From	:	05-26-2016	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.59
CURRENT BILL - JUNE 2016		2,262.26
TOTAL AMOUNT DUE		4,562.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,200.00

Your monthly electricity consumption chart

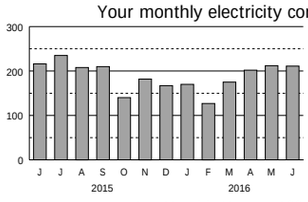

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.26		
Less : VAT	164.20		
Amount Net of VAT	2,098.06		
Less: BIR 2306	69.24		
BIR 2307	39.95	VATable Sales	2,098.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.87	VAT Zero Rated Sales	0.00
Add : VAT	164.20	VAT Amount	164.20
TOTAL AMOUNT DUE	2,153.07	TOTAL SALES	2,262.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4240/0/10/06-27-2016/3

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. : 503185927805

Collection Ref. Code	: 1805-94-881-4	Premise Address	: #97 LAPULAPU ST		
Account ID	: 5035210000-7				
Customer Name	: TONGCO,DEMETRIO	TOTAL AMOUNT DUE	: 4,562.58	Overdue Bill	: 1
Meter Number	: 464559GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50352100007

BC20/85.0/4240/0/10/06-27-2016/3

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632154867017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453598

63284100003

Date : 06-27-2016

BC20/85.0/4250/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328410000-3

Collection Ref. Code : 1833-52-971-5

Customer Information----------

Name : PARILLA,EPIFANIA T TM

Premise Address : LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1024895	Pole No	:	0723291
Serial No	:	121753893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1379
Period From	:	05-26-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		17.02
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.47
CURRENT BILL - JUNE 2016		1,143.68
TOTAL AMOUNT DUE		1,569.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 431.05

Your monthly electricity consumption chart

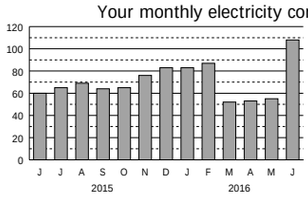

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.68		
Less : VAT	82.51		
Amount Net of VAT	1,061.17		
Less: BIR 2306	34.81		
BIR 2307	20.19	VATable Sales	1,061.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.17	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,088.68	TOTAL SALES	1,143.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4250/0/10/06-27-2016/3

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. : 632154867017

Collection Ref. Code	: 1833-52-971-5	Premise Address	: LAPULAPU ST		
Account ID	: 6328410000-3				
Customer Name	: PARILLA,EPIFANIA T TM	TOTAL AMOUNT DUE	: 1,569.09	Overdue Bill	: 1
Meter Number	: MTR1024895				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63284100003 BC20/85.0/4250/0/10/06-27-2016/3 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603762481725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436611

60352100006

Date : 06-27-2016

BC20/85.0/4260/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035210000-6

Collection Ref. Code : 1805-94-884-9

Customer Information----------

Name : TONGCO,JULIANA

Premise Address : 423 LAPULAPU ST.

TIN :

Metering Information----------

Meter No	:	MTR1013375	Pole No	:	0723291
Serial No	:	92353145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12185
Period From	:	05-26-2016	Prev Rdg	:	11740
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,840.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,840.00	116.80
Sub-Total		151.86
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		591.48
CURRENT BILL - JUNE 2016		4,787.17
TOTAL AMOUNT DUE		10,627.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,583.00

Your monthly electricity consumption chart

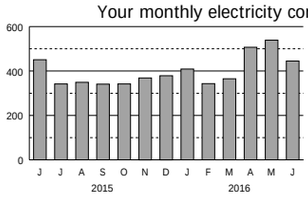

Avg Monthly Usage : 398.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.17		
Less : VAT	348.02		
Amount Net of VAT	4,439.15		
Less: BIR 2306	146.76		
BIR 2307	84.54	VATable Sales	4,439.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,207.85	VAT Zero Rated Sales	0.00
Add : VAT	348.02	VAT Amount	348.02
TOTAL AMOUNT DUE	4,555.87	TOTAL SALES	4,787.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4260/0/10/06-27-2016/3

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. : 603762481725

Collection Ref. Code	: 1805-94-884-9	Premise Address	: 423 LAPULAPU ST.		
Account ID	: 6035210000-6				
Customer Name	: TONGCO,JULIANA	TOTAL AMOUNT DUE	: 10,627.29	Overdue Bill	: 1
Meter Number	: MTR1013375				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60352100006 BC20/85.0/4260/0/10/06-27-2016/3 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403375573445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436964

40352100008

Date : 06-27-2016

BC20/85.0/4270/0723291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035210000-8

Collection Ref. Code : 1805-94-878-4

Customer Information----------

Name : TONGCO,DEMETRIO -M2

Premise Address : #97 LAPULAPU ST

TIN :

Metering Information----------

Meter No	:	MTR1018426	Pole No	:	0723291
Serial No	:	121742301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2391
Period From	:	05-26-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		321.94
CURRENT BILL - JUNE 2016		2,602.10
TOTAL AMOUNT DUE		3,756.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,146.95

Your monthly electricity consumption chart

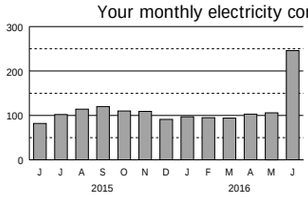

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.10		
Less : VAT	187.65		
Amount Net of VAT	2,414.45		
Less: BIR 2306	79.14		
BIR 2307	45.95	VATable Sales	2,414.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.36	VAT Zero Rated Sales	0.00
Add : VAT	187.65	VAT Amount	187.65
TOTAL AMOUNT DUE	2,477.01	TOTAL SALES	2,602.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/4270/0/10/06-27-2016/3

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. : 403375573445

Collection Ref. Code	: 1805-94-878-4	Premise Address	: #97 LAPULAPU ST		
Account ID	: 4035210000-8				
Customer Name	: TONGCO,DEMETRIO -M2	TOTAL AMOUNT DUE	: 3,756.38	Overdue Bill	: 1
Meter Number	: MTR1018426				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40352100008 BC20/85.0/4270/0/10/06-27-2016/3 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340235146146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440182

3407962626

Date : 06-27-2016

BC20/174.0/3845/0275032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407962626-2

Collection Ref. Code : 1861-89-680-8

Customer Information----------

Name : HOSPICIO DE SAN JOSE DE BARILI

Premise Address : M1 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY

TIN : 000-302-982-001

Metering Information----------

Meter No	:	MTR1097777	Pole No	:	0275032
Serial No	:	40070352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14402
Period From	:	05-26-2016	Prev Rdg	:	13475
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	7850	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,659.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,715.46
Transmission Charge	0.6656/kWh	617.01
System Loss Charge	0.8149/kWh	755.41
Sub-Total		6,087.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 12,659.50	253.19
Sub-Total		326.23
Government Charges		
Franchise Tax - Local		68.04
Value Added Tax		
Generation		305.06
Transmission		15.75
System Loss		45.49
Distribution		318.89
Others		47.31
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,242.17
CURRENT BILL - JUNE 2016		10,313.71
TOTAL AMOUNT DUE		22,973.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 19,214.00

Your monthly electricity consumption chart

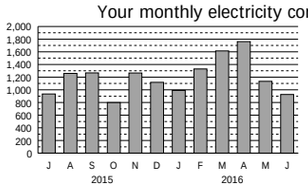

Avg Monthly Usage : 1,199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,313.71		
Less : VAT	732.50		
Amount Net of VAT	9,581.21		
Less: BIR 2306	312.73		
BIR 2307	182.79	VATable Sales	9,581.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,085.69	VAT Zero Rated Sales	0.00
Add : VAT	732.50	VAT Amount	732.50
TOTAL AMOUNT DUE	9,818.19	TOTAL SALES	10,313.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3845/0/10/06-27-2016/3

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. : 340235146146

Collection Ref. Code	: 1861-89-680-8	Premise Address	: M1 M. J. CUENCO AVE. COR MANALILI ST.,CEBU CITY
Account ID	: 3407962626-2		
Customer Name	: HOSPICIO DE SAN JOSE DE BARILI	TOTAL AMOUNT DUE	: 22,973.06
Meter Number	: MTR1097777		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3407962626 BC20/174.0/3845/0/10/06-27-2016/3 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992457115955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448778

99236152015

Date : 06-27-2016

BC20/194.0/892/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923615201-5

Collection Ref. Code : 1853-89-929-1

Customer Information----------

Name : ARROGANCIA,RITA ARANZADO

Premise Address : 111G F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562017 GS6	Pole No	:	0234824
Serial No	:	52994630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2034
Period From	:	05-26-2016	Prev Rdg	:	1947
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.82
CURRENT BILL - JUNE 2016		834.08
TOTAL AMOUNT DUE		1,439.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 675.47

Your monthly electricity consumption chart

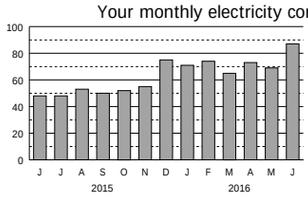

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.08		
Less : VAT	59.92		
Amount Net of VAT	774.16		
Less: BIR 2306	25.32		
BIR 2307	14.65	VATable Sales	774.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.19	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	794.11	TOTAL SALES	834.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/892/0/10/06-27-2016/3

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. : 992457115955

Collection Ref. Code	: 1853-89-929-1	Premise Address	: 111G F.VILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 9923615201-5				
Customer Name	: ARROGANCIA,RITA ARANZADO	TOTAL AMOUNT DUE	: 1,439.77	Overdue Bill	: 1
Meter Number	: 562017 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99236152015

BC20/194.0/892/0/10/06-27-2016/3

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026082953195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452197

02609487042

Date : 06-27-2016

BC20/194.0/904/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260948704-2

Collection Ref. Code : 1859-40-134-1

Customer Information----------

Name : RIZOL,WALTER PAUL RIOS

Premise Address : 117-N,F.VILLA STREET,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015527	Pole No	:	0234824
Serial No	:	39389269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11604
Period From	:	05-26-2016	Prev Rdg	:	11201
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	236	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		95.95
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		530.38
CURRENT BILL - JUNE 2016		4,288.96
TOTAL AMOUNT DUE		7,498.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,069.00

Your monthly electricity consumption chart

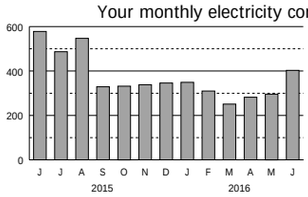

Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.96		
Less : VAT	310.20		
Amount Net of VAT	3,978.76		
Less: BIR 2306	130.83		
BIR 2307	75.74	VATable Sales	3,978.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,772.19	VAT Zero Rated Sales	0.00
Add : VAT	310.20	VAT Amount	310.20
TOTAL AMOUNT DUE	4,082.39	TOTAL SALES	4,288.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/904/0/10/06-27-2016/3

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. : 026082953195

Collection Ref. Code	: 1859-40-134-1	Premise Address	: 117-N,F.VILLA STREET,T.PADILLA,CEBU CITY		
Account ID	: 0260948704-2				
Customer Name	: RIZOL,WALTER PAUL RIOS	TOTAL AMOUNT DUE	: 7,498.38	Overdue Bill	: 1
Meter Number	: MTR1015527				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02609487042 BC20/194.0/904/0/10/06-27-2016/3 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194879761225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450812

19451144950

Date : 06-27-2016

BC20/194.0/1465/0234824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945114495-0

Collection Ref. Code : 1853-89-011-1

Customer Information----------

Name : DACAL-DACAL,DINDO AMAMAG-ID

Premise Address : 119 F.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562745 GS6	Pole No	:	0234824
Serial No	:	225467004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6772
Period From	:	05-26-2016	Prev Rdg	:	6716
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.14
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		59.82
CURRENT BILL - JUNE 2016		427.34
TOTAL AMOUNT DUE		840.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 3,880.00

Your monthly electricity consumption chart

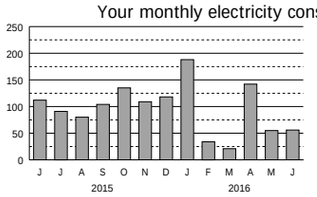

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.34		
Less : VAT	30.39		
Amount Net of VAT	396.95		
Less: BIR 2306	12.89		
BIR 2307	7.41	VATable Sales	396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.65	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	407.04	TOTAL SALES	427.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1465/0/10/06-27-2016/3

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. : 194879761225

Collection Ref. Code	: 1853-89-011-1	Premise Address	: 119 F.VILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 1945114495-0				
Customer Name	: DACAL-DACAL,DINDO AMAMAG-ID	TOTAL AMOUNT DUE	: 840.08	Overdue Bill	: 1
Meter Number	: 562745 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19451144950 BC20/194.0/1465/0/10/06-27-2016/3 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748904796151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443259

74868530556

Date : 06-27-2016

BC20/194.0/3545/0252616/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486853055-6

Collection Ref. Code : 1857-44-644-5

Customer Information----------

Name : GAMILO,MANILYN GARCIA

Premise Address : 183 H,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038057	Pole No	:	0252616
Serial No	:	126817703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2681
Period From	:	05-26-2016	Prev Rdg	:	2386
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	236	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,002.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,002.50	120.05
Sub-Total		143.30
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.81
CURRENT BILL - JUNE 2016		3,223.54
TOTAL AMOUNT DUE		9,226.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,750.00

Your monthly electricity consumption chart

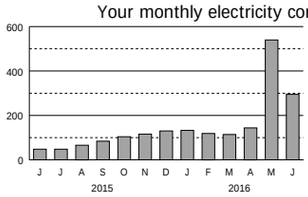

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.54		
Less : VAT	236.08		
Amount Net of VAT	2,987.46		
Less: BIR 2306	99.52		
BIR 2307	56.94	VATable Sales	2,987.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.00	VAT Zero Rated Sales	0.00
Add : VAT	236.08	VAT Amount	236.08
TOTAL AMOUNT DUE	3,067.08	TOTAL SALES	3,223.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3545/0/10/06-27-2016/3

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. : 748904796151

Collection Ref. Code	: 1857-44-644-5	Premise Address	: 183 H,T. PADILLA, CEBU CITY		
Account ID	: 7486853055-6				
Customer Name	: GAMILO,MANILYN GARCIA	TOTAL AMOUNT DUE	: 9,226.14	Overdue Bill	: 1
Meter Number	: MTR1038057				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74868530556 BC20/194.0/3545/0/10/06-27-2016/3 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267296183378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435220

26794591466

Date : 06-27-2016

BC20/194.0/3605/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679459146-6

Collection Ref. Code : 1859-39-998-3

Customer Information----------

Name : DINAWANAO,MELCHOR BERDIDA

Premise Address : T.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035961	Pole No	:	0197582
Serial No	:	126818369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3733
Period From	:	05-26-2016	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.95
CURRENT BILL - JUNE 2016		1,941.56
TOTAL AMOUNT DUE		3,921.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,057.00

Your monthly electricity consumption chart

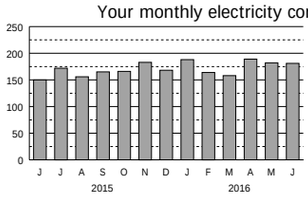

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.56		
Less : VAT	140.96		
Amount Net of VAT	1,800.60		
Less: BIR 2306	59.44		
BIR 2307	34.29	VATable Sales	1,800.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.87	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,847.83	TOTAL SALES	1,941.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3605/0/10/06-27-2016/3

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. : 267296183378

Collection Ref. Code	: 1859-39-998-3	Premise Address	: T.VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 2679459146-6				
Customer Name	: DINAWANAO,MELCHOR BERDIDA	TOTAL AMOUNT DUE	: 3,921.25	Overdue Bill	: 1
Meter Number	: MTR1035961				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26794591466 BC20/194.0/3605/0/10/06-27-2016/3 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657178496213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449406

65766754157

Date : 06-27-2016

BC20/194.0/3726/0240961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576675415-7

Collection Ref. Code : 1861-58-527-6

Customer Information----------

Name : DURA,JANETH EBALLA

Premise Address : T.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102304	Pole No	:	0240961
Serial No	:	129128348	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	695
Period From	:	05-26-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.47
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		76.39
CURRENT BILL - JUNE 2016		574.92
TOTAL AMOUNT DUE		1,703.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 420.00

Your monthly electricity consumption chart

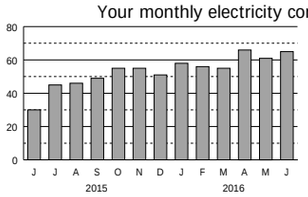

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.92		
Less : VAT	41.68		
Amount Net of VAT	533.24		
Less: BIR 2306	17.61		
BIR 2307	10.05	VATable Sales	533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.58	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	547.26	TOTAL SALES	574.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3726/0/10/06-27-2016/3

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. : 657178496213

Collection Ref. Code	: 1861-58-527-6	Premise Address	: T.VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 6576675415-7		
Customer Name	: DURA,JANETH EBALLA	TOTAL AMOUNT DUE	: 1,703.95
Meter Number	: MTR1102304		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65766754157 BC20/194.0/3726/0/10/06-27-2016/3 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090701461307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448684

09038340262

Date : 06-27-2016

BC20/194.0/3805/1025354/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903834026-2

Collection Ref. Code : 1857-92-176-3

Customer Information----------

Name : ORILLANEDA,HERMINIGILDA COMPUESTO

Premise Address : 46-L T. VILLA PRIVATE ROAD,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029728	Pole No	:	1025354
Serial No	:	50186909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	978
Period From	:	05-26-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,032.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.6656/kWh	6.66
System Loss Charge	0.8149/kWh	8.15
Sub-Total		65.68
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.79
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		3.29
Transmission		0.17
System Loss		0.49
Distribution		4.03
Others		2.68
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		16.34
CURRENT BILL - JUNE 2016		137.08
TOTAL AMOUNT DUE		1,169.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,135.30

Your monthly electricity consumption chart

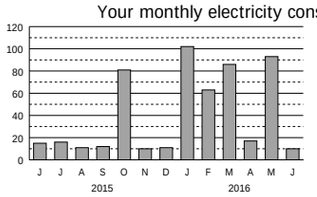

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.08		
Less : VAT	10.66		
Amount Net of VAT	126.42		
Less: BIR 2306	4.52		
BIR 2307	2.43	VATable Sales	126.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.47	VAT Zero Rated Sales	0.00
Add : VAT	10.66	VAT Amount	10.66
TOTAL AMOUNT DUE	130.13	TOTAL SALES	137.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3805/0/10/06-27-2016/3

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. : 090701461307

Collection Ref. Code	: 1857-92-176-3	Premise Address	: 46-L T. VILLA PRIVATE ROAD,T. PADILLA,CEBU CITY		
Account ID	: 0903834026-2				
Customer Name	: ORILLANEDA,HERMINIGILDA COMPUESTO	TOTAL AMOUNT DUE	: 1,169.69	Overdue Bill	: 1
Meter Number	: MTR1029728				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09038340262

BC20/194.0/3805/0/10/06-27-2016/3

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022071508280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449561

02272100005

Date : 06-27-2016

BC20/194.0/3870/0197582/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227210000-5

Collection Ref. Code : 1841-79-410-4

Customer Information----------

Name : AYING,ANTOLIN JR. G

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504594 GS6	Pole No	:	0197582
Serial No	:	94289754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13672
Period From	:	05-26-2016	Prev Rdg	:	13524
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,964.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.6656/kWh	98.51
System Loss Charge	0.8149/kWh	120.61
Sub-Total		971.97
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		50.94
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		48.70
Transmission		2.51
System Loss		7.26
Distribution		51.42
Others		7.42
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		198.70
CURRENT BILL - JUNE 2016		1,650.09
TOTAL AMOUNT DUE		3,614.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,800.00

Your monthly electricity consumption chart

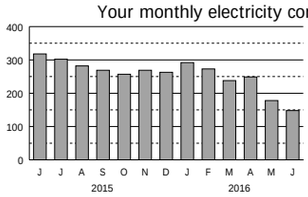

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.09		
Less : VAT	117.31		
Amount Net of VAT	1,532.78		
Less: BIR 2306	50.10		
BIR 2307	29.25	VATable Sales	1,532.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.43	VAT Zero Rated Sales	0.00
Add : VAT	117.31	VAT Amount	117.31
TOTAL AMOUNT DUE	1,570.74	TOTAL SALES	1,650.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3870/0/10/06-27-2016/3

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. : 022071508280

Collection Ref. Code	: 1841-79-410-4	Premise Address	: T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 0227210000-5		
Customer Name	: AYING,ANTOLIN JR. G	TOTAL AMOUNT DUE	: 3,614.16
Meter Number	: 504594 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02272100005 BC20/194.0/3870/0/10/06-27-2016/3 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278986521032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442419

27847708958

Date : 06-27-2016

BC20/194.0/4050/0240961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784770895-8

Collection Ref. Code : 1857-57-032-4

Customer Information----------

Name : LINDA,BEVERLY PAREDES

Premise Address : F.VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056273	Pole No	:	0240961
Serial No	:	125288390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5622
Period From	:	05-26-2016	Prev Rdg	:	5312
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		410.35
CURRENT BILL - JUNE 2016		3,320.10
TOTAL AMOUNT DUE		6,656.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,600.00

Your monthly electricity consumption chart

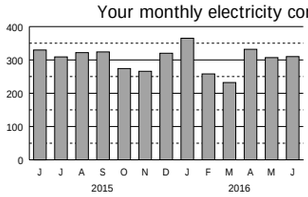

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.10		
Less : VAT	240.84		
Amount Net of VAT	3,079.26		
Less: BIR 2306	101.55		
BIR 2307	58.63	VATable Sales	3,079.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.08	VAT Zero Rated Sales	0.00
Add : VAT	240.84	VAT Amount	240.84
TOTAL AMOUNT DUE	3,159.92	TOTAL SALES	3,320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4050/0/10/06-27-2016/3

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. : 278986521032

Collection Ref. Code	: 1857-57-032-4	Premise Address	: F.VILLA ST.,T.PADILLA, CEBU CITY		
Account ID	: 2784770895-8				
Customer Name	: LINDA,BEVERLY PAREDES	TOTAL AMOUNT DUE	: 6,656.89	Overdue Bill	: 1
Meter Number	: MTR1056273				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27847708958 BC20/194.0/4050/0/10/06-27-2016/3 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194184892694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457833

19438100000

Date : 06-28-2016

BC14/195.2/10500/0514995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943810000-0

Collection Ref. Code : 1819-84-386-6

Customer Information----------

Name : ALVARADO,FRANCISCO

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1064001	Pole No	:	0514995
Serial No	:	125293831	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2056
Period From	:	05-19-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 223.00	4.46
Sub-Total		4.46
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.54
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		1.21
CURRENT BILL - JUNE 2016		10.67
TOTAL AMOUNT DUE		233.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,890.00

Your monthly electricity consumption chart

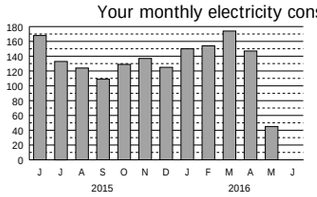

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.67		
Less : VAT	1.14		
Amount Net of VAT	9.53		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.86	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.00	TOTAL SALES	10.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10500/0/10/06-28-2016/33

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. : 194184892694

Collection Ref. Code	: 1819-84-386-6	Premise Address	: QUIOT PARDO		
Account ID	: 1943810000-0				
Customer Name	: ALVARADO,FRANCISCO	TOTAL AMOUNT DUE	: 233.80	Overdue Bill	: 1
Meter Number	: MTR1064001				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19438100000 BC14/195.2/10500/0/10/06-28-2016/33 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177867622965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456890

17721200008

Date : 06-28-2016

BC14/195.3/8700/0513240/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772120000-8

Collection Ref. Code : 1809-58-608-9

Customer Information----------

Name : SOLON,ANITA

Premise Address : BK 1280 GREYHOUND

TIN :

Metering Information----------

Meter No	:	267808 GS6	Pole No	:	0513240
Serial No	:	43419425	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2883
Period From	:	05-19-2016	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		- 40.96
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		8.50
CURRENT BILL - JUNE 2016		45.13
TOTAL AMOUNT DUE		1,626.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,865.00

Your monthly electricity consumption chart

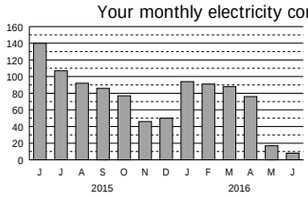

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.13		
Less : VAT	4.43		
Amount Net of VAT	40.70		
Less: BIR 2306	1.88		
BIR 2307	0.74	VATable Sales	40.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.08	VAT Zero Rated Sales	0.00
Add : VAT	4.43	VAT Amount	4.43
TOTAL AMOUNT DUE	42.51	TOTAL SALES	45.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8700/0/10/06-28-2016/33

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. : 177867622965

Collection Ref. Code	: 1809-58-608-9	Premise Address	: BK 1280 GREYHOUND		
Account ID	: 1772120000-8				
Customer Name	: SOLON,ANITA	TOTAL AMOUNT DUE	: 1,626.40	Overdue Bill	: 3
Meter Number	: 267808 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17721200008 BC14/195.3/8700/0/10/06-28-2016/33 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788884151939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457616

78843200003

Date : 06-28-2016

BC14/195.3/9400/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884320000-3

Collection Ref. Code : 1825-17-050-9

Customer Information----------

Name : RUBILLOS,AIDA C

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463421GS6	Pole No	:	0513086
Serial No	:	56702663	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	52078
Period From	:	05-19-2016	Prev Rdg	:	51459
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	160	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,354.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,148.73
Transmission Charge	0.3048/kWh	188.67
System Loss Charge	0.8231/kWh	509.50
Sub-Total		3,846.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 12,354.00	247.08
Sub-Total		295.86
Government Charges		
Franchise Tax - Local		44.39
Value Added Tax		
Generation		203.69
Transmission		4.81
System Loss		31.61
Distribution		213.14
Others		40.83
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		833.36
CURRENT BILL - JUNE 2016		6,752.26
TOTAL AMOUNT DUE		19,106.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 13,103.00

Your monthly electricity consumption chart

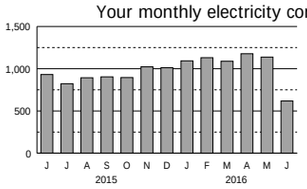

Avg Monthly Usage : 979.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,752.26		
Less : VAT	494.08		
Amount Net of VAT	6,258.18		
Less: BIR 2306	208.27		
BIR 2307	119.27	VATable Sales	6,258.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,930.64	VAT Zero Rated Sales	0.00
Add : VAT	494.08	VAT Amount	494.08
TOTAL AMOUNT DUE	6,424.72	TOTAL SALES	6,752.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/9400/0/10/06-28-2016/33

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. : 788884151939

Collection Ref. Code	: 1825-17-050-9	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 7884320000-3				
Customer Name	: RUBILLOS,AIDA C	TOTAL AMOUNT DUE	: 19,106.33	Overdue Bill	: 1
Meter Number	: 463421GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78843200003

BC14/195.3/9400/0/10/06-28-2016/33

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884708497937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456966

88420693884

Date : 06-28-2016

BC14/195.3/11700/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842069388-4

Collection Ref. Code : 1849-93-458-4

Customer Information----------

Name : DINAWANAO,MICHAEL IBARITA

Premise Address : SITIO CACAO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	430912 GS6	Pole No	:	1008561
Serial No	:	58362021	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	6331
Period From	:	05-19-2016	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	466	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 205.50	4.11
Sub-Total		4.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.50
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		1.17
CURRENT BILL - JUNE 2016		10.28
TOTAL AMOUNT DUE		215.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,010.00

Your monthly electricity consumption chart

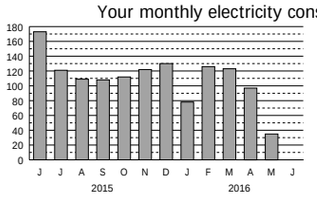

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.28		
Less : VAT	1.10		
Amount Net of VAT	9.18		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.54	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.64	TOTAL SALES	10.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11700/0/10/06-28-2016/33

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. : 884708497937

Collection Ref. Code	: 1849-93-458-4	Premise Address	: SITIO CACAO,KINASANG-AN		
Account ID	: 8842069388-4				
Customer Name	: DINAWANAO,MICHAEL IBARITA	TOTAL AMOUNT DUE	: 215.73	Overdue Bill	: 1
Meter Number	: 430912 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88420693884 BC14/195.3/11700/0/10/06-28-2016/33 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441964421581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456720

44162200008

Date : 06-28-2016

BC14/195.3/30900/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416220000-8

Collection Ref. Code : 1833-84-236-7

Customer Information----------

Name : ESTRELLA,FE MANZONE

Premise Address : 112 SITIO PARADISE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	494432 GS6	Pole No	:	0552080
Serial No	:	85104843	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	3013
Period From	:	05-19-2016	Prev Rdg	:	3009
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 29.13
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.48
CURRENT BILL - JUNE 2016		15.66
TOTAL AMOUNT DUE		374.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 481.00

Your monthly electricity consumption chart

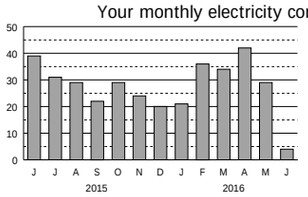

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.66		
Less : VAT	1.47		
Amount Net of VAT	14.19		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	14.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.32	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	14.79	TOTAL SALES	15.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30900/0/10/06-28-2016/33

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. : 441964421581

Collection Ref. Code	: 1833-84-236-7	Premise Address	: 112 SITIO PARADISE,KINASANG-AN		
Account ID	: 4416220000-8				
Customer Name	: ESTRELLA,FE MANZONE	TOTAL AMOUNT DUE	: 374.74	Overdue Bill	: 1
Meter Number	: 494432 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44162200008 BC14/195.3/30900/0/10/06-28-2016/33 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011814959489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457029

01110300009

Date : 06-28-2016

BC15/153.0/14700/0035611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111030000-9

Collection Ref. Code : 1807-80-539-5

Customer Information----------

Name : NOYNAY,BUENAVENTURA

Premise Address : BANILAD OPP.STELLA MARIS,BSDE VULCANIZING PLANT

TIN :

Metering Information----------

Meter No	:	444406GS6	Pole No	:	0035611
Serial No	:	92036571	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	19531
Period From	:	05-20-2016	Prev Rdg	:	19507
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 135.03
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.71
CURRENT BILL - JUNE 2016		107.49
TOTAL AMOUNT DUE		597.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,140.00

Your monthly electricity consumption chart

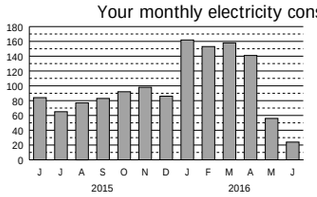

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.49		
Less : VAT	7.62		
Amount Net of VAT	99.87		
Less: BIR 2306	3.27		
BIR 2307	1.77	VATable Sales	99.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.83	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	102.45	TOTAL SALES	107.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/14700/0/10/06-28-2016/33

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. : 011814959489

Collection Ref. Code	: 1807-80-539-5	Premise Address	: BANILAD OPP.STELLA MARIS,BSDE VULCANIZING PLANT		
Account ID	: 0111030000-9				
Customer Name	: NOYNAY,BUENAVENTURA	TOTAL AMOUNT DUE	: 597.24	Overdue Bill	: 1
Meter Number	: 444406GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01110300009 BC15/153.0/14700/0/10/06-28-2016/33 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859801176311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457317

85991713661

Date : 06-28-2016

BC15/153.0/18200/0031444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599171366-1

Collection Ref. Code : 1863-18-626-3

Customer Information----------

Name : MANDAWE,ANJO TIMAAN

Premise Address : NGA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119328	Pole No	:	0031444
Serial No	:	40072890	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1099
Period From	:	05-20-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 14.48
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.08
CURRENT BILL - JUNE 2016		10.75
TOTAL AMOUNT DUE		194.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 462.71

Your monthly electricity consumption chart

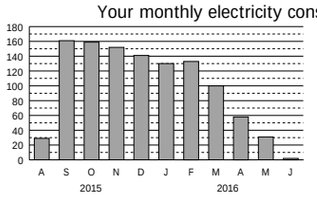

Avg Monthly Usage : 99.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.75		
Less : VAT	1.05		
Amount Net of VAT	9.70		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	9.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.10	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	10.15	TOTAL SALES	10.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/18200/0/10/06-28-2016/33

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. : 859801176311

Collection Ref. Code : 1863-18-626-3

Account ID : 8599171366-1

Customer Name : MANDAWE,ANJO TIMAAN

Meter Number : MTR1119328

Period : May 2016

Premise Address : NGA,LAHUG, CEBU CITY

TOTAL AMOUNT DUE : 194.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85991713661 BC15/153.0/18200/0/10/06-28-2016/33 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887228852964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457060

88740300004

Date : 06-28-2016

BC15/153.0/22700/0831252/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874030000-4

Collection Ref. Code : 1823-57-515-3

Customer Information----------

Name : DUNKEN,ROGELIO F

Premise Address : ARCHBISHOP REYES AVE.,LUZ, CEBU CITY

TIN :

Metering Information----------

Meter No	:	113126DS6	Pole No	:	0831252
Serial No	:	28282594	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	44529
Period From	:	05-20-2016	Prev Rdg	:	44495
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	470	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		37.89
CURRENT BILL - JUNE 2016		254.12
TOTAL AMOUNT DUE		3,226.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 2,825.00

Your monthly electricity consumption chart

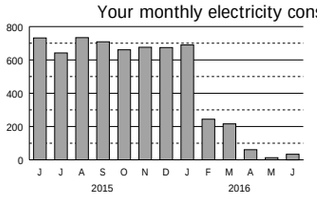

Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.12		
Less : VAT	20.06		
Amount Net of VAT	234.06		
Less: BIR 2306	8.49		
BIR 2307	4.36	VATable Sales	234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.21	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	241.27	TOTAL SALES	254.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/22700/0/10/06-28-2016/33

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. : 887228852964

Collection Ref. Code	: 1823-57-515-3	Premise Address	: ARCHBISHOP REYES AVE.,LUZ, CEBU CITY
Account ID	: 8874030000-4		
Customer Name	: DUNKEN,ROGELIO F	TOTAL AMOUNT DUE	: 3,226.20
Meter Number	: 113126DS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88740300004 BC15/153.0/22700/0/10/06-28-2016/33 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698272242516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457873

69865193168

Date : 06-28-2016

BC15/153.0/33700/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986519316-8

Collection Ref. Code : 1851-64-257-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M70 PP13B,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9060 EIS6	Pole No	:	0060122
Serial No	:	90189583	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	18849
Period From	:	05-20-2016	Prev Rdg	:	18843
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	19400	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		- 1.90
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		1.97
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		10.25
CURRENT BILL - JUNE 2016		67.80
TOTAL AMOUNT DUE		2,695.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 624.19

Your monthly electricity consumption chart

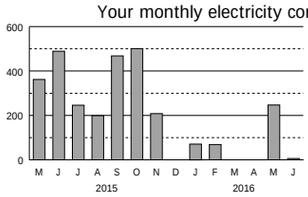

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.80		
Less : VAT	6.96		
Amount Net of VAT	60.84		
Less: BIR 2306	2.92		
BIR 2307	1.16	VATable Sales	60.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.76	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	63.72	TOTAL SALES	67.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/33700/0/10/06-28-2016/33

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. : 698272242516

Collection Ref. Code	: 1851-64-257-9	Premise Address	: M70 PP13B,ASIA TOWN IT PARK,APAS
Account ID	: 6986519316-8		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 2,695.42
Meter Number	: 9060 EIS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69865193168

BC15/153.0/33700/0/10/06-28-2016/33

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564166118114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457464

56478645635

Date : 06-28-2016

BC15/153.0/34100/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647864563-5

Collection Ref. Code : 1851-64-212-9

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M74 PP14A,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9038 EIS6	Pole No	:	0060122
Serial No	:	90190155	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	6387
Period From	:	05-20-2016	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	17760	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 32.50
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.06
CURRENT BILL - JUNE 2016		11.87
TOTAL AMOUNT DUE		202.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,911.76

Your monthly electricity consumption chart

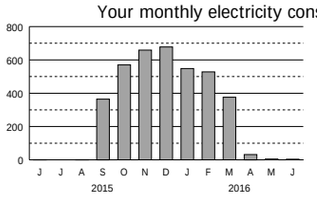

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.87		
Less : VAT	1.07		
Amount Net of VAT	10.80		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	10.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.17	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	11.24	TOTAL SALES	11.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/34100/0/10/06-28-2016/33

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. : 564166118114

Collection Ref. Code	: 1851-64-212-9	Premise Address	: M74 PP14A,ASIA TOWN IT PARK,APAS		
Account ID	: 5647864563-5				
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 202.17	Overdue Bill	: 2
Meter Number	: 9038 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56478645635 BC15/153.0/34100/0/10/06-28-2016/33 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700350509863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455429

70006038270

Date : 06-27-2016

BC15/153.0/35100/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000603827-0

Collection Ref. Code : 1851-64-182-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M84 PP16A,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9095 EIS6	Pole No	:	0060122
Serial No	:	90189571	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	17957
Period From	:	05-20-2016	Prev Rdg	:	17957
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	17760	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,266.00	105.32
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Distribution		0.60
Others		12.74
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		14.17
CURRENT BILL - JUNE 2016		124.49
TOTAL AMOUNT DUE		5,390.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,266.00

Your monthly electricity consumption chart

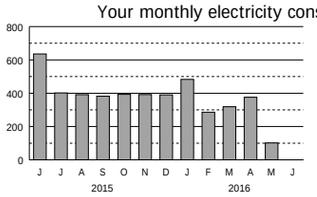

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.49		
Less : VAT	13.34		
Amount Net of VAT	111.15		
Less: BIR 2306	5.56		
BIR 2307	2.22	VATable Sales	111.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.37	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	116.71	TOTAL SALES	124.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/35100/0/10/06-27-2016/33

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. : 700350509863

Collection Ref. Code : 1851-64-182-3

Account ID : 7000603827-0

Customer Name : CEBU LANDMASTERS INC.

Meter Number : 9095 EIS6

Period : Apr 2016 to May 2016

Premise Address : M84 PP16A,ASIA TOWN IT PARK,APAS

TOTAL AMOUNT DUE : 5,390.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70006038270

BC15/153.0/35100/0/10/06-27-2016/33

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481055383838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457278

48137188644

Date : 06-28-2016

BC15/153.0/36700/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813718864-4

Collection Ref. Code : 1851-63-887-3

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M12 PP6B,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9044 EIS6	Pole No	:	0060122
Serial No	:	90189616	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	9644
Period From	:	05-20-2016	Prev Rdg	:	9629
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	10320	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.89
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 121.52
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 9.21
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		9.67
CURRENT BILL - JUNE 2016		29.29
TOTAL AMOUNT DUE		760.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,373.00

Your monthly electricity consumption chart

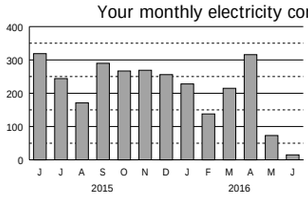

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.29		
Less : VAT	2.37		
Amount Net of VAT	26.92		
Less: BIR 2306	1.05		
BIR 2307	0.40	VATable Sales	26.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.47	VAT Zero Rated Sales	0.00
Add : VAT	2.37	VAT Amount	2.37
TOTAL AMOUNT DUE	27.84	TOTAL SALES	29.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/36700/0/10/06-28-2016/33

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. : 481055383838

Collection Ref. Code	: 1851-63-887-3	Premise Address	: M12 PP6B,ASIA TOWN IT PARK,APAS		
Account ID	: 4813718864-4				
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 760.18	Overdue Bill	: 1
Meter Number	: 9044 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48137188644 BC15/153.0/36700/0/10/06-28-2016/33 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609462122535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456447

60923286524

Date : 06-28-2016

BC15/153.0/41100/0060122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092328652-4

Collection Ref. Code : 1851-64-107-6

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : M58 PP10I,ASIA TOWN IT PARK,APAS

TIN : 000-159-649-000

Metering Information----------

Meter No	:	9032 EIS6	Pole No	:	0060122
Serial No	:	90189460	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	14088
Period From	:	05-20-2016	Prev Rdg	:	14000
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	20190	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 53.99
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.83
CURRENT BILL - JUNE 2016		859.52
TOTAL AMOUNT DUE		2,178.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 6,338.00

Your monthly electricity consumption chart

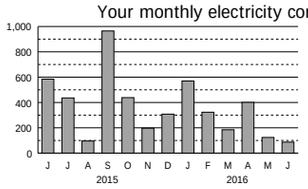

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.52		
Less : VAT	62.30		
Amount Net of VAT	797.22		
Less: BIR 2306	26.33		
BIR 2307	15.11	VATable Sales	797.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.78	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	818.08	TOTAL SALES	859.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/153.0/41100/0/10/06-28-2016/33

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. : 609462122535

Collection Ref. Code	: 1851-64-107-6	Premise Address	: M58 PP10I,ASIA TOWN IT PARK,APAS
Account ID	: 6092328652-4		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 2,178.40 Overdue Bill : 1
Meter Number	: 9032 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60923286524 BC15/153.0/41100/0/10/06-28-2016/33 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624211164801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457186

62484100003

Date : 06-28-2016

BC16/103.3/1630/0497753/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248410000-3

Collection Ref. Code : 1837-53-533-7

Customer Information----------

Name : NAPOLIS,EILEEN A TM

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	177469DS6	Pole No	:	0497753
Serial No	:	10670238	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	15772
Period From	:	05-22-2016	Prev Rdg	:	15724
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.95
CURRENT BILL - JUNE 2016		314.83
TOTAL AMOUNT DUE		488.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,864.00

Your monthly electricity consumption chart

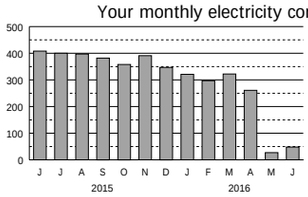

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.83		
Less : VAT	22.08		
Amount Net of VAT	292.75		
Less: BIR 2306	9.40		
BIR 2307	5.40	VATable Sales	292.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.95	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	300.03	TOTAL SALES	314.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.3/1630/0/10/06-28-2016/33

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. : 624211164801

Collection Ref. Code	: 1837-53-533-7	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 6248410000-3				
Customer Name	: NAPOLIS,EILEEN A TM	TOTAL AMOUNT DUE	: 488.91	Overdue Bill	: 1
Meter Number	: 177469DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62484100003 BC16/103.3/1630/0/10/06-28-2016/33 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899832145653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455348

89922300002

Date : 06-27-2016

BC20/212.0/300/0437403/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992230000-2

Collection Ref. Code : 1811-21-581-5

Customer Information----------

Name : COROMINAS,FE V

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516636 GS6	Pole No	:	0437403
Serial No	:	52563935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17088
Period From	:	05-26-2016	Prev Rdg	:	16875
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.37
CURRENT BILL - JUNE 2016		2,293.75
TOTAL AMOUNT DUE		5,064.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,622.00

Your monthly electricity consumption chart

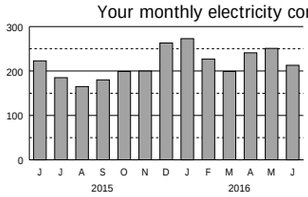

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.75		
Less : VAT	166.82		
Amount Net of VAT	2,126.93		
Less: BIR 2306	70.35		
BIR 2307	40.51	VATable Sales	2,126.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.07	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,182.89	TOTAL SALES	2,293.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/300/0/10/06-27-2016/33

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. : 899832145653

Collection Ref. Code	: 1811-21-581-5	Premise Address	: C PADILLA ST		
Account ID	: 8992230000-2				
Customer Name	: COROMINAS,FE V	TOTAL AMOUNT DUE	: 5,064.42	Overdue Bill	: 1
Meter Number	: 516636 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89922300002 BC20/212.0/300/0/10/06-27-2016/33 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858243663873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450537

85824300009

Date : 06-27-2016

BC20/212.0/400/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582430000-9

Collection Ref. Code : 1821-97-317-8

Customer Information----------

Name : COROMINAS,FLORA N M-3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512491 GS6	Pole No	:	0437375
Serial No	:	65690789	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18252
Period From	:	05-26-2016	Prev Rdg	:	17842
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	310	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,464.50	89.29
Sub-Total		121.60
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		542.68
CURRENT BILL - JUNE 2016		4,390.45
TOTAL AMOUNT DUE		8,854.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,159.00

Your monthly electricity consumption chart

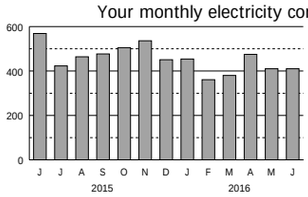

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,390.45		
Less : VAT	318.49		
Amount Net of VAT	4,071.96		
Less: BIR 2306	134.30		
BIR 2307	77.53	VATable Sales	4,071.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.13	VAT Zero Rated Sales	0.00
Add : VAT	318.49	VAT Amount	318.49
TOTAL AMOUNT DUE	4,178.62	TOTAL SALES	4,390.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/400/0/10/06-27-2016/33

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. : 858243663873

Collection Ref. Code	: 1821-97-317-8	Premise Address	: C PADILLA ST		
Account ID	: 8582430000-9				
Customer Name	: COROMINAS,FLORA N M-3	TOTAL AMOUNT DUE	: 8,854.76	Overdue Bill	: 1
Meter Number	: 512491 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85824300009 BC20/212.0/400/0/10/06-27-2016/33 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499612614091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455088

49922300006

Date : 06-27-2016

BC20/212.0/700/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992230000-6

Collection Ref. Code : 1811-21-524-6

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address : BIRELEYS C PADILLA ST,00015E

TIN :

Metering Information----------

Meter No	:	512462 GS6	Pole No	:	0437375
Serial No	:	69895643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5054
Period From	:	05-26-2016	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.48
CURRENT BILL - JUNE 2016		452.23
TOTAL AMOUNT DUE		654.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 453.00

Your monthly electricity consumption chart

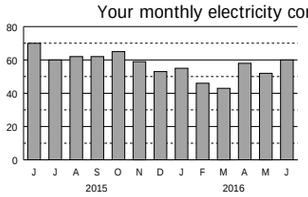

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.23		
Less : VAT	31.97		
Amount Net of VAT	420.26		
Less: BIR 2306	13.56		
BIR 2307	7.83	VATable Sales	420.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.87	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	430.84	TOTAL SALES	452.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/700/0/10/06-27-2016/33

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. : 499612614091

Collection Ref. Code	: 1811-21-524-6	Premise Address	: BIRELEYS C PADILLA ST,00015E		
Account ID	: 4992230000-6				
Customer Name	: COROMINAS,CRISTINA	TOTAL AMOUNT DUE	: 654.69	Overdue Bill	: 1
Meter Number	: 512462 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49922300006 BC20/212.0/700/0/10/06-27-2016/33 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854157454256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447232

85473300003

Date : 06-27-2016

BC20/212.0/1400/0437375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547330000-3

Collection Ref. Code : 1835-16-458-7

Customer Information----------

Name : VELOSO,CARLA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516482 GS6	Pole No	:	0437375
Serial No	:	65690777	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10074
Period From	:	05-26-2016	Prev Rdg	:	9924
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	692	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.67
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		199.00
CURRENT BILL - JUNE 2016		1,610.38
TOTAL AMOUNT DUE		3,268.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,585.00

Your monthly electricity consumption chart

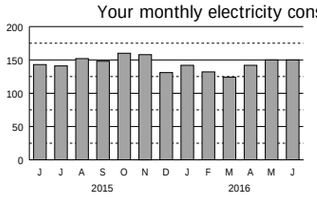

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.38		
Less : VAT	116.93		
Amount Net of VAT	1,493.45		
Less: BIR 2306	49.32		
BIR 2307	28.44	VATable Sales	1,493.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.69	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,532.62	TOTAL SALES	1,610.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/1400/0/10/06-27-2016/33

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. : 854157454256

Collection Ref. Code	: 1835-16-458-7	Premise Address	: C PADILLA ST		
Account ID	: 8547330000-3				
Customer Name	: VELOSO,CARLA C	TOTAL AMOUNT DUE	: 3,268.12	Overdue Bill	: 1
Meter Number	: 516482 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85473300003 BC20/212.0/1400/0/10/06-27-2016/33 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799383379770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455239

79922300003

Date : 06-27-2016

BC20/212.0/1500/0437396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992230000-3

Collection Ref. Code : 1811-21-554-8

Customer Information----------

Name : COROMINAS,CRISTINA

Premise Address : 377 C PADILLA ST,C/O FILOMENO YBANEZ

TIN :

Metering Information----------

Meter No	:	535001 GS6	Pole No	:	0437396
Serial No	:	69408837	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32279
Period From	:	05-26-2016	Prev Rdg	:	31417
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	0	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,875.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,384.82
Transmission Charge	0.3048/kWh	262.74
System Loss Charge	0.8231/kWh	709.51
Sub-Total		5,357.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,082.00	161.64
Sub-Total		229.56
Government Charges		
Franchise Tax - Local		60.43
Value Added Tax		
Generation		283.67
Transmission		6.70
System Loss		44.03
Distribution		296.57
Others		34.80
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,136.87
CURRENT BILL - JUNE 2016		9,194.94
TOTAL AMOUNT DUE		17,070.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 13,450.47

Your monthly electricity consumption chart

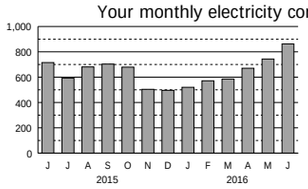

Avg Monthly Usage : 640.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,194.94		
Less : VAT	665.77		
Amount Net of VAT	8,529.17		
Less: BIR 2306	280.76		
BIR 2307	162.37	VATable Sales	8,529.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,086.04	VAT Zero Rated Sales	0.00
Add : VAT	665.77	VAT Amount	665.77
TOTAL AMOUNT DUE	8,751.81	TOTAL SALES	9,194.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/1500/0/10/06-27-2016/33

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. : 799383379770

Collection Ref. Code	: 1811-21-554-8	Premise Address	: 377 C PADILLA ST,C/O FILOMENO YBANEZ
Account ID	: 7992230000-3		
Customer Name	: COROMINAS,CRISTINA	TOTAL AMOUNT DUE	: 17,070.42
Meter Number	: 535001 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79922300003 BC20/212.0/1500/0/10/06-27-2016/33 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769961493923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436207

76922300009

Date : 06-27-2016

BC20/212.0/6600/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692230000-9

Collection Ref. Code : 1811-21-275-1

Customer Information----------

Name : ABELLANA,TEOTIMO A

Premise Address : 330C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516579 GS6	Pole No	:	0437291
Serial No	:	56409471	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14143
Period From	:	05-26-2016	Prev Rdg	:	13899
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	950	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.79
CURRENT BILL - JUNE 2016		2,611.47
TOTAL AMOUNT DUE		5,107.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,858.30

Your monthly electricity consumption chart

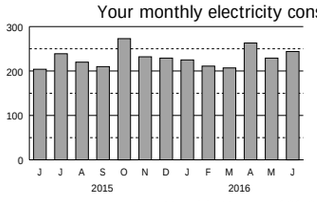

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.47		
Less : VAT	189.38		
Amount Net of VAT	2,422.09		
Less: BIR 2306	79.86		
BIR 2307	46.12	VATable Sales	2,422.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.11	VAT Zero Rated Sales	0.00
Add : VAT	189.38	VAT Amount	189.38
TOTAL AMOUNT DUE	2,485.49	TOTAL SALES	2,611.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/6600/0/10/06-27-2016/33

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. : 769961493923

Collection Ref. Code	: 1811-21-275-1	Premise Address	: 330C PADILLA ST		
Account ID	: 7692230000-9				
Customer Name	: ABELLANA,TEOTIMO A	TOTAL AMOUNT DUE	: 5,107.14	Overdue Bill	: 1
Meter Number	: 516579 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76922300009 BC20/212.0/6600/0/10/06-27-2016/33 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279406090292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442682

27922300002

Date : 06-27-2016

BC20/212.0/6900/0437235/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792230000-2

Collection Ref. Code : 1811-21-344-8

Customer Information----------

Name : CUIZON,DOMINGO MAJ

Premise Address : 348 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	538308 GS6	Pole No	:	0437235
Serial No	:	53055380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10842
Period From	:	05-26-2016	Prev Rdg	:	10177
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	0	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,252.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,382.72
Transmission Charge	0.3048/kWh	202.69
System Loss Charge	0.8231/kWh	547.36
Sub-Total		4,132.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,252.50	105.05
Sub-Total		157.46
Government Charges		
Franchise Tax - Local		46.48
Value Added Tax		
Generation		218.85
Transmission		5.17
System Loss		33.96
Distribution		228.93
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		874.67
CURRENT BILL - JUNE 2016		7,072.67
TOTAL AMOUNT DUE		12,325.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,338.83

Your monthly electricity consumption chart

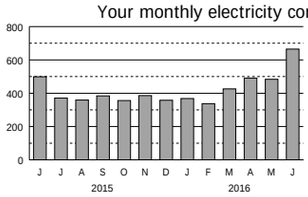

Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.67		
Less : VAT	511.38		
Amount Net of VAT	6,561.29		
Less: BIR 2306	215.66		
BIR 2307	124.89	VATable Sales	6,561.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,220.74	VAT Zero Rated Sales	0.00
Add : VAT	511.38	VAT Amount	511.38
TOTAL AMOUNT DUE	6,732.12	TOTAL SALES	7,072.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/6900/0/10/06-27-2016/33

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. : 279406090292

Collection Ref. Code	: 1811-21-344-8	Premise Address	: 348 C PADILLA ST		
Account ID	: 2792230000-2				
Customer Name	: CUIZON,DOMINGO MAJ	TOTAL AMOUNT DUE	: 12,325.31	Overdue Bill	: 1
Meter Number	: 538308 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27922300002

BC20/212.0/6900/0/10/06-27-2016/33

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079083327609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442505

07922300004

Date : 06-27-2016

BC20/212.0/7000/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792230000-4

Collection Ref. Code : 1811-21-323-5

Customer Information----------

Name : CUIZON,MANUEL ABELLA

Premise Address : 342-3 C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	7180 EIS6	Pole No	:	0437256
Serial No	:	146067479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4892
Period From	:	05-26-2016	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	346	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		402.69
CURRENT BILL - JUNE 2016		3,256.14
TOTAL AMOUNT DUE		5,610.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,031.00

Your monthly electricity consumption chart

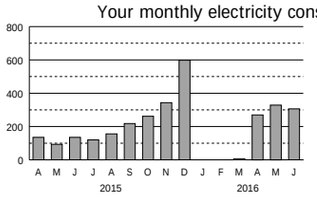

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.14		
Less : VAT	235.51		
Amount Net of VAT	3,020.63		
Less: BIR 2306	99.32		
BIR 2307	57.50	VATable Sales	3,020.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.81	VAT Zero Rated Sales	0.00
Add : VAT	235.51	VAT Amount	235.51
TOTAL AMOUNT DUE	3,099.32	TOTAL SALES	3,256.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7000/0/10/06-27-2016/33

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. : 079083327609

Collection Ref. Code	: 1811-21-323-5	Premise Address	: 342-3 C. PADILLA ST.,DULJO-FATIMA
Account ID	: 0792230000-4		
Customer Name	: CUIZON,MANUEL ABELLA	TOTAL AMOUNT DUE	: 5,610.63
Meter Number	: 7180 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07922300004 BC20/212.0/7000/0/10/06-27-2016/33 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179473072478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442486

17922300003

Date : 06-27-2016

BC20/212.0/7100/0437235/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792230000-3

Collection Ref. Code : 1811-21-338-3

Customer Information----------

Name : CUIZON,EMILIANO A

Premise Address : 342-2 C PADILLA ST,DULJO-FATIMA,C/O LUZ BIONG

TIN :

Metering Information----------

Meter No	:	516532 GS6	Pole No	:	0437235
Serial No	:	52446861	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16899
Period From	:	05-26-2016	Prev Rdg	:	16241
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	700	Billed kWh	:	658

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,981.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,347.11
Transmission Charge	0.3048/kWh	200.56
System Loss Charge	0.8231/kWh	541.60
Sub-Total		4,089.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,981.50	99.63
Sub-Total		151.47
Government Charges		
Franchise Tax - Local		45.96
Value Added Tax		
Generation		216.53
Transmission		5.12
System Loss		33.61
Distribution		226.53
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		864.92
CURRENT BILL - JUNE 2016		6,993.39
TOTAL AMOUNT DUE		11,974.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 11,500.00

Your monthly electricity consumption chart

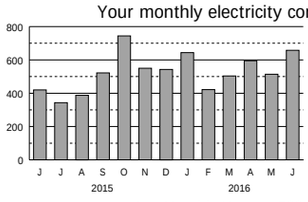

Avg Monthly Usage : 526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,993.39		
Less : VAT	505.48		
Amount Net of VAT	6,487.91		
Less: BIR 2306	213.17		
BIR 2307	123.49	VATable Sales	6,487.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,151.25	VAT Zero Rated Sales	0.00
Add : VAT	505.48	VAT Amount	505.48
TOTAL AMOUNT DUE	6,656.73	TOTAL SALES	6,993.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7100/0/10/06-27-2016/33

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. : 179473072478

Collection Ref. Code	: 1811-21-338-3	Premise Address	: 342-2 C PADILLA ST,DULJO-FATIMA,C/O LUZ BIONG
Account ID	: 1792230000-3		
Customer Name	: CUIZON,EMILIANO A	TOTAL AMOUNT DUE	: 11,974.78 Overdue Bill : 1
Meter Number	: 516532 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17922300003 BC20/212.0/7100/0/10/06-27-2016/33 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410825752792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441257

41032300000

Date : 06-27-2016

BC20/212.0/7500/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103230000-0

Collection Ref. Code : 1811-21-743-5

Customer Information----------

Name : OMPAD,GEORGE T

Premise Address : 397 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516623 GS6	Pole No	:	0437256
Serial No	:	54139903	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6954
Period From	:	05-26-2016	Prev Rdg	:	6875
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	4190	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,100.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.6656/kWh	52.58
System Loss Charge	0.8149/kWh	64.38
Sub-Total		518.82
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 Charge	0.0787/kWh	6.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		25.98
Transmission		1.34
System Loss		3.87
Distribution		27.72
Others		4.09
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		106.48
CURRENT BILL - JUNE 2016		884.57
TOTAL AMOUNT DUE		1,984.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,100.00

Your monthly electricity consumption chart

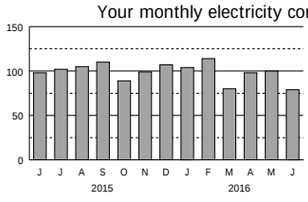

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.57		
Less : VAT	63.00		
Amount Net of VAT	821.57		
Less: BIR 2306	26.89		
BIR 2307	15.68	VATable Sales	821.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.00	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	842.00	TOTAL SALES	884.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7500/0/10/06-27-2016/33

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. : 410825752792

Collection Ref. Code	: 1811-21-743-5	Premise Address	: 397 C PADILLA ST		
Account ID	: 4103230000-0				
Customer Name	: OMPAD,GEORGE T	TOTAL AMOUNT DUE	: 1,984.81	Overdue Bill	: 1
Meter Number	: 516623 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41032300000 BC20/212.0/7500/0/10/06-27-2016/33 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915128654013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444172

91535800071

Date : 06-27-2016

BC20/212.0/7700/0437284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153580007-1

Collection Ref. Code : 1853-98-239-3

Customer Information----------

Name : GINGOYON,SAMUEL JR CABALLES

Premise Address : SITIO BLACK CAT, C.PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566627 GS6	Pole No	:	0437284
Serial No	:	54394273	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3193
Period From	:	05-26-2016	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.98
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		150.03
CURRENT BILL - JUNE 2016		1,214.11
TOTAL AMOUNT DUE		2,443.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,221.00

Your monthly electricity consumption chart

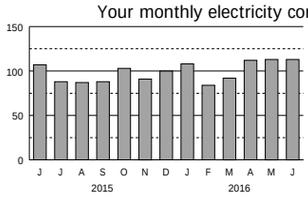

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.11		
Less : VAT	88.22		
Amount Net of VAT	1,125.89		
Less: BIR 2306	37.21		
BIR 2307	21.44	VATable Sales	1,125.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.24	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,155.46	TOTAL SALES	1,214.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/7700/0/10/06-27-2016/33

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. : 915128654013

Collection Ref. Code	: 1853-98-239-3	Premise Address	: SITIO BLACK CAT, C.PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 9153580007-1				
Customer Name	: GINGOYON,SAMUEL JR CABALLES	TOTAL AMOUNT DUE	: 2,443.41	Overdue Bill	: 1
Meter Number	: 566627 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91535800071 BC20/212.0/7700/0/10/06-27-2016/33 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591810317411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450686

59113300004

Date : 06-27-2016

BC20/212.0/8000/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911330000-4

Collection Ref. Code : 1815-36-398-3

Customer Information----------

Name : RABAYA,MYRNA TM M2 L.

Premise Address : 130-I C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516467 GS6	Pole No	:	1106382
Serial No	:	67449159	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22464
Period From	:	05-26-2016	Prev Rdg	:	21969
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	100	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,517.97
Transmission Charge	0.3048/kWh	150.88
System Loss Charge	0.8231/kWh	407.43
Sub-Total		3,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,594.50	91.89
Sub-Total		130.90
Government Charges		
Franchise Tax - Local		34.71
Value Added Tax		
Generation		162.90
Transmission		3.85
System Loss		25.27
Distribution		170.56
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		652.98
CURRENT BILL - JUNE 2016		5,281.51
TOTAL AMOUNT DUE		9,875.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,288.00

Your monthly electricity consumption chart

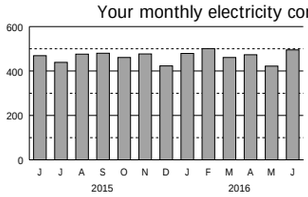

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.51		
Less : VAT	382.45		
Amount Net of VAT	4,899.06		
Less: BIR 2306	161.27		
BIR 2307	93.26	VATable Sales	4,899.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,644.53	VAT Zero Rated Sales	0.00
Add : VAT	382.45	VAT Amount	382.45
TOTAL AMOUNT DUE	5,026.98	TOTAL SALES	5,281.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8000/0/10/06-27-2016/33

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. : 591810317411

Collection Ref. Code	: 1815-36-398-3	Premise Address	: 130-I C PADILLA ST,CEBU CITY		
Account ID	: 5911330000-4				
Customer Name	: RABAYA,MYRNA TM M2 L.	TOTAL AMOUNT DUE	: 9,875.92	Overdue Bill	: 1
Meter Number	: 516467 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59113300004 BC20/212.0/8000/0/10/06-27-2016/33 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744317640258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440402

74423000004

Date : 06-27-2016

BC20/212.0/8500/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442300000-4

Collection Ref. Code : 1825-29-230-2

Customer Information----------

Name : PO,BERNADITA SOLIVA

Premise Address : 348 C. PADILLA STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516269 GS6	Pole No	:	0437291
Serial No	:	61326120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10015
Period From	:	05-26-2016	Prev Rdg	:	9800
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	543	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.54
CURRENT BILL - JUNE 2016		2,310.76
TOTAL AMOUNT DUE		4,907.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,605.33

Your monthly electricity consumption chart

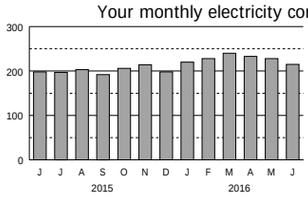

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.76		
Less : VAT	167.92		
Amount Net of VAT	2,142.84		
Less: BIR 2306	70.79		
BIR 2307	40.81	VATable Sales	2,142.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.24	VAT Zero Rated Sales	0.00
Add : VAT	167.92	VAT Amount	167.92
TOTAL AMOUNT DUE	2,199.16	TOTAL SALES	2,310.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8500/0/10/06-27-2016/33

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. : 744317640258

Collection Ref. Code : 1825-29-230-2

Account ID : 7442300000-4

Customer Name : PO,BERNADITA SOLIVA

Meter Number : 516269 GS6

Period : May 2016

Premise Address : 348 C. PADILLA STREET,DULJO-FATIMA

TOTAL AMOUNT DUE : 4,907.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74423000004 BC20/212.0/8500/0/10/06-27-2016/33 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472451370666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438267

47231400004

Date : 06-27-2016

BC20/212.0/8600/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723140000-4

Collection Ref. Code : 1839-82-083-7

Customer Information----------

Name : DORONILA,RONILO DELOS SANTOS

Premise Address : 348 C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516983 GS6	Pole No	:	0437256
Serial No	:	93152569	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6327
Period From	:	05-26-2016	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.32
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		199.89
CURRENT BILL - JUNE 2016		1,617.36
TOTAL AMOUNT DUE		3,122.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,280.00

Your monthly electricity consumption chart

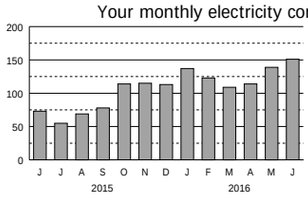

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.36		
Less : VAT	117.33		
Amount Net of VAT	1,500.03		
Less: BIR 2306	49.49		
BIR 2307	28.56	VATable Sales	1,500.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.98	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,539.31	TOTAL SALES	1,617.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8600/0/10/06-27-2016/33

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. : 472451370666

Collection Ref. Code	: 1839-82-083-7	Premise Address	: 348 C. PADILLA ST.,DULJO-FATIMA		
Account ID	: 4723140000-4				
Customer Name	: DORONILA,RONILO DELOS SANTOS	TOTAL AMOUNT DUE	: 3,122.72	Overdue Bill	: 1
Meter Number	: 516983 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47231400004 BC20/212.0/8600/0/10/06-27-2016/33 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797482515573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454601

79784300000

Date : 06-27-2016

BC20/212.0/8700/0437291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978430000-0

Collection Ref. Code : 1839-87-164-4

Customer Information----------

Name : VILLACORTA,REYNALDO ENCORPORADO

Premise Address : 348-D C. PADILLA ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516621 GS6	Pole No	:	0437291
Serial No	:	61020019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9700
Period From	:	05-26-2016	Prev Rdg	:	9491
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	435	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,154.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.6656/kWh	139.11
System Loss Charge	0.8149/kWh	170.31
Sub-Total		1,372.56
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.78
Transmission		3.55
System Loss		10.26
Distribution		72.36
Others		8.98
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		278.76
CURRENT BILL - JUNE 2016		2,313.91
TOTAL AMOUNT DUE		4,468.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,202.00

Your monthly electricity consumption chart

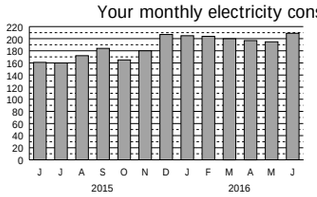

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.91		
Less : VAT	163.93		
Amount Net of VAT	2,149.98		
Less: BIR 2306	70.01		
BIR 2307	41.01	VATable Sales	2,149.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.96	VAT Zero Rated Sales	0.00
Add : VAT	163.93	VAT Amount	163.93
TOTAL AMOUNT DUE	2,202.89	TOTAL SALES	2,313.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/8700/0/10/06-27-2016/33

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. : 797482515573

Collection Ref. Code	: 1839-87-164-4	Premise Address	: 348-D C. PADILLA ST.,,DULJO-FATIMA,CEBU CITY		
Account ID	: 7978430000-0				
Customer Name	: VILLACORTA,REYNALDO ENCORPORADO	TOTAL AMOUNT DUE	: 4,468.90	Overdue Bill	: 1
Meter Number	: 516621 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79784300000 BC20/212.0/8700/0/10/06-27-2016/33 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389321861990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448818

38922300009

Date : 06-27-2016

BC20/212.0/9100/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892230000-9

Collection Ref. Code : 1811-21-449-5

Customer Information----------

Name : SEGOVIA,PONCIANO

Premise Address : 353 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	014752 EFS6	Pole No	:	0437305
Serial No	:	121448311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14007
Period From	:	05-26-2016	Prev Rdg	:	13072
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	0	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,432.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,756.16
Transmission Charge	0.3048/kWh	284.99
System Loss Charge	0.8231/kWh	769.60
Sub-Total		5,810.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 23,574.00	471.48
Sub-Total		545.15
Government Charges		
Franchise Tax - Local		67.77
Value Added Tax		
Generation		307.68
Transmission		7.27
System Loss		47.76
Distribution		321.64
Others		73.55
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,271.10
CURRENT BILL - JUNE 2016		10,307.31
TOTAL AMOUNT DUE		21,739.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,142.00

Your monthly electricity consumption chart

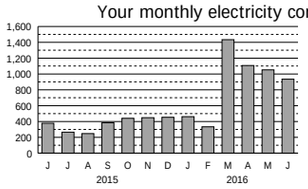

Avg Monthly Usage : 610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,307.31		
Less : VAT	757.90		
Amount Net of VAT	9,549.41		
Less: BIR 2306	319.42		
BIR 2307	182.08	VATable Sales	9,549.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,047.91	VAT Zero Rated Sales	0.00
Add : VAT	757.90	VAT Amount	757.90
TOTAL AMOUNT DUE	9,805.81	TOTAL SALES	10,307.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9100/0/10/06-27-2016/33

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. : 389321861990

Collection Ref. Code	: 1811-21-449-5	Premise Address	: 353 C PADILLA ST		
Account ID	: 3892230000-9				
Customer Name	: SEGOVIA,PONCIANO	TOTAL AMOUNT DUE	: 21,739.48	Overdue Bill	: 1
Meter Number	: 014752 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38922300009 BC20/212.0/9100/0/10/06-27-2016/33 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225325824493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449103

22514300007

Date : 06-27-2016

BC20/212.0/9300/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251430000-7

Collection Ref. Code : 1821-50-251-5

Customer Information----------

Name : CABARAL,HOMMER MARIANO TM C.

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515904 GS6	Pole No	:	0437305
Serial No	:	70886332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28835
Period From	:	05-26-2016	Prev Rdg	:	28253
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	100	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,694.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,960.52
Transmission Charge	0.3048/kWh	177.39
System Loss Charge	0.8231/kWh	479.04
Sub-Total		3,616.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,694.00	133.88
Sub-Total		179.74
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		191.52
Transmission		4.53
System Loss		29.73
Distribution		200.43
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		770.97
CURRENT BILL - JUNE 2016		6,237.94
TOTAL AMOUNT DUE		12,932.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,259.76

Your monthly electricity consumption chart

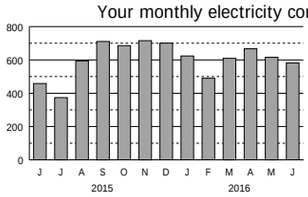

Avg Monthly Usage : 602.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,237.94		
Less : VAT	452.70		
Amount Net of VAT	5,785.24		
Less: BIR 2306	190.89		
BIR 2307	110.16	VATable Sales	5,785.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,484.19	VAT Zero Rated Sales	0.00
Add : VAT	452.70	VAT Amount	452.70
TOTAL AMOUNT DUE	5,936.89	TOTAL SALES	6,237.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9300/0/10/06-27-2016/33

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. : 225325824493

Collection Ref. Code	: 1821-50-251-5	Premise Address	: C PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2251430000-7				
Customer Name	: CABARAL,HOMMER MARIANO TM C.	TOTAL AMOUNT DUE	: 12,932.08	Overdue Bill	: 1
Meter Number	: 515904 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22514300007 BC20/212.0/9300/0/10/06-27-2016/33 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222042347943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447493

22234300006

Date : 06-27-2016

BC20/212.0/9400/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223430000-6

Collection Ref. Code : 1837-82-809-1

Customer Information----------

Name : REYES,PRISCILLA U DELOS

Premise Address : 354-E C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514516 GS6	Pole No	:	0437256
Serial No	:	60126580	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5625
Period From	:	05-26-2016	Prev Rdg	:	5505
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 580.50	11.61
Sub-Total		21.06
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		3.53
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		157.42
CURRENT BILL - JUNE 2016		1,272.61
TOTAL AMOUNT DUE		1,853.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,032.00

Your monthly electricity consumption chart

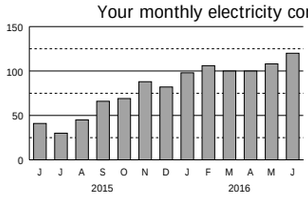

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.61		
Less : VAT	91.89		
Amount Net of VAT	1,180.72		
Less: BIR 2306	38.76		
BIR 2307	22.47	VATable Sales	1,180.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.49	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,211.38	TOTAL SALES	1,272.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9400/0/10/06-27-2016/33

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. : 222042347943

Collection Ref. Code	: 1837-82-809-1	Premise Address	: 354-E C PADILLA ST		
Account ID	: 2223430000-6				
Customer Name	: REYES,PRISCILLA U DELOS	TOTAL AMOUNT DUE	: 1,853.21	Overdue Bill	: 1
Meter Number	: 514516 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22234300006 BC20/212.0/9400/0/10/06-27-2016/33 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737514197058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436377

73784300003

Date : 06-27-2016

BC20/212.0/9500/0437305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378430000-3

Collection Ref. Code : 1825-30-515-3

Customer Information----------

Name : FERNANDEZ,MARILOU VIBAT

Premise Address : 348-E C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316374 GS6	Pole No	:	0437305
Serial No	:	41738390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2650
Period From	:	05-26-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 87.85
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.99
CURRENT BILL - JUNE 2016		666.69
Advance Payment/Credit Adjustments		- 226.40
TOTAL AMOUNT DUE		1,054.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 659.00

Your monthly electricity consumption chart

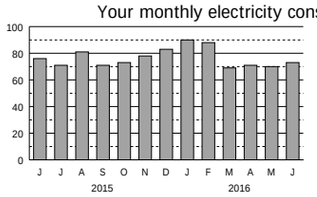

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.69		
Less : VAT	47.87		
Amount Net of VAT	618.82		
Less: BIR 2306	20.24		
BIR 2307	11.68	VATable Sales	618.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.90	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	634.77	TOTAL SALES	666.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9500/0/10/06-27-2016/33

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. : 737514197058

Collection Ref. Code	: 1825-30-515-3	Premise Address	: 348-E C. PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 7378430000-3				
Customer Name	: FERNANDEZ,MARILOU VIBAT	TOTAL AMOUNT DUE	: 1,054.09	Overdue Bill	: 1
Meter Number	: 316374 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73784300003 BC20/212.0/9500/0/10/06-27-2016/33 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971598655577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437423

97105300004

Date : 06-27-2016

BC20/212.0/9900/1106382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710530000-4

Collection Ref. Code : 1831-86-506-8

Customer Information----------

Name : ABADILLA,CIRILA M

Premise Address : 362-A C PADILLA ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516542 GS6	Pole No	:	1106382
Serial No	:	67569032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1436
Period From	:	05-26-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 86.95
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.43
CURRENT BILL - JUNE 2016		646.87
TOTAL AMOUNT DUE		1,169.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,300.00

Your monthly electricity consumption chart

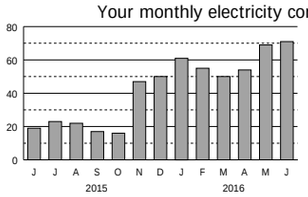

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.87		
Less : VAT	46.38		
Amount Net of VAT	600.49		
Less: BIR 2306	19.58		
BIR 2307	11.33	VATable Sales	600.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.58	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	615.96	TOTAL SALES	646.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/9900/0/10/06-27-2016/33

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. : 971598655577

Collection Ref. Code	: 1831-86-506-8	Premise Address	: 362-A C PADILLA ST,DULJO-FATIMA
Account ID	: 9710530000-4		
Customer Name	: ABADILLA,CIRILA M	TOTAL AMOUNT DUE	: 1,169.89
Meter Number	: 516542 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97105300004 BC20/212.0/9900/0/10/06-27-2016/33 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189304757613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447737

18922300001

Date : 06-27-2016

BC20/212.0/10100/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892230000-1

Collection Ref. Code : 1811-21-404-5

Customer Information----------

Name : RESMA,JULIAN

Premise Address : 358C C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516618 GS6	Pole No	:	0437256
Serial No	:	65864446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12389
Period From	:	05-26-2016	Prev Rdg	:	12067
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		94.64
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		426.23
CURRENT BILL - JUNE 2016		3,448.35
TOTAL AMOUNT DUE		6,912.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,310.00

Your monthly electricity consumption chart

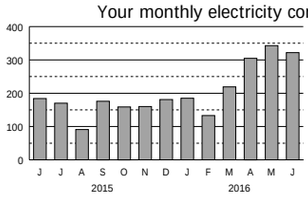

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.35		
Less : VAT	250.15		
Amount Net of VAT	3,198.20		
Less: BIR 2306	105.47		
BIR 2307	60.90	VATable Sales	3,198.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.83	VAT Zero Rated Sales	0.00
Add : VAT	250.15	VAT Amount	250.15
TOTAL AMOUNT DUE	3,281.98	TOTAL SALES	3,448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10100/0/10/06-27-2016/33

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. : 189304757613

Collection Ref. Code	: 1811-21-404-5	Premise Address	: 358C C PADILLA ST		
Account ID	: 1892230000-1				
Customer Name	: RESMA,JULIAN	TOTAL AMOUNT DUE	: 6,912.02	Overdue Bill	: 1
Meter Number	: 516618 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18922300001 BC20/212.0/10100/0/10/06-27-2016/33 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542729826116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440398

54234300009

Date : 06-27-2016

BC20/212.0/10200/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423430000-9

Collection Ref. Code : 1837-87-614-2

Customer Information----------

Name : AVILA,HELENO J

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	516626 GS6	Pole No	:	0437256
Serial No	:	63447264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7412
Period From	:	05-26-2016	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.65
CURRENT BILL - JUNE 2016		1,397.37
TOTAL AMOUNT DUE		2,877.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,566.00

Your monthly electricity consumption chart

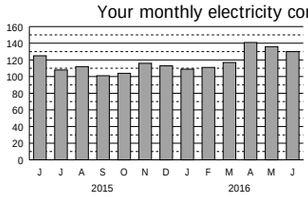

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.37		
Less : VAT	101.53		
Amount Net of VAT	1,295.84		
Less: BIR 2306	42.82		
BIR 2307	24.68	VATable Sales	1,295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.34	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,329.87	TOTAL SALES	1,397.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10200/0/10/06-27-2016/33

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. : 542729826116

Collection Ref. Code	: 1837-87-614-2	Premise Address	: C PADILLA ST		
Account ID	: 5423430000-9				
Customer Name	: AVILA,HELENO J	TOTAL AMOUNT DUE	: 2,877.88	Overdue Bill	: 1
Meter Number	: 516626 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54234300009 BC20/212.0/10200/0/10/06-27-2016/33 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571293698641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437649

57173300005

Date : 06-27-2016

BC20/212.0/10400/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717330000-5

Collection Ref. Code : 1827-88-797-4

Customer Information----------

Name : ABADILLA,ELMIRA B

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514133 GS6	Pole No	:	0437256
Serial No	:	58579469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5633
Period From	:	05-26-2016	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.67
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		146.95
CURRENT BILL - JUNE 2016		1,189.71
TOTAL AMOUNT DUE		2,725.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,147.00

Your monthly electricity consumption chart

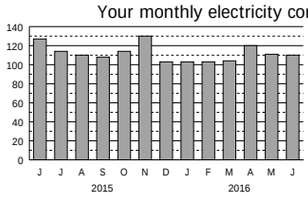

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.71		
Less : VAT	86.72		
Amount Net of VAT	1,102.99		
Less: BIR 2306	36.57		
BIR 2307	21.01	VATable Sales	1,102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.41	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,132.13	TOTAL SALES	1,189.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/10400/0/10/06-27-2016/33

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. : 571293698641

Collection Ref. Code	: 1827-88-797-4	Premise Address	: C PADILLA ST		
Account ID	: 5717330000-5				
Customer Name	: ABADILLA,ELMIRA B	TOTAL AMOUNT DUE	: 2,725.66	Overdue Bill	: 1
Meter Number	: 514133 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57173300005 BC20/212.0/10400/0/10/06-27-2016/33 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779623863401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443559

77922300007

Date : 06-27-2016

BC20/212.0/11200/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792230000-7

Collection Ref. Code : 1811-21-386-3

Customer Information----------

Name : VILLACORTA,PASCUAL

Premise Address : 368 C PADILLA ST INT,BK FELIPE FERNANDEZ

TIN :

Metering Information----------

Meter No	:	515894 GS6	Pole No	:	1106361
Serial No	:	71646152	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6588
Period From	:	05-26-2016	Prev Rdg	:	6434
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		5.69
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		203.07
CURRENT BILL - JUNE 2016		1,642.42
TOTAL AMOUNT DUE		2,867.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,253.00

Your monthly electricity consumption chart

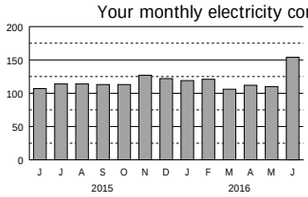

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.42		
Less : VAT	118.90		
Amount Net of VAT	1,523.52		
Less: BIR 2306	50.15		
BIR 2307	29.00	VATable Sales	1,523.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.37	VAT Zero Rated Sales	0.00
Add : VAT	118.90	VAT Amount	118.90
TOTAL AMOUNT DUE	1,563.27	TOTAL SALES	1,642.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11200/0/10/06-27-2016/33

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. : 779623863401

Collection Ref. Code	: 1811-21-386-3	Premise Address	: 368 C PADILLA ST INT,BK FELIPE FERNANDEZ
Account ID	: 7792230000-7		
Customer Name	: VILLACORTA,PASCUAL	TOTAL AMOUNT DUE	: 2,867.55
Meter Number	: 515894 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77922300007 BC20/212.0/11200/0/10/06-27-2016/33 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472631801129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438145

47225300004

Date : 06-27-2016

BC20/212.0/11300/1106361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722530000-4

Collection Ref. Code : 1825-85-497-1

Customer Information----------

Name : CASTANEDA,WILSON T

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514478 GS6	Pole No	:	1106361
Serial No	:	65022369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11468
Period From	:	05-26-2016	Prev Rdg	:	11107
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		475.80
CURRENT BILL - JUNE 2016		3,848.21
TOTAL AMOUNT DUE		6,974.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,700.00

Your monthly electricity consumption chart

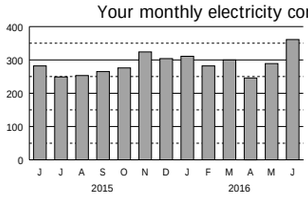

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.21		
Less : VAT	278.55		
Amount Net of VAT	3,569.66		
Less: BIR 2306	117.47		
BIR 2307	67.95	VATable Sales	3,569.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,384.24	VAT Zero Rated Sales	0.00
Add : VAT	278.55	VAT Amount	278.55
TOTAL AMOUNT DUE	3,662.79	TOTAL SALES	3,848.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11300/0/10/06-27-2016/33

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. : 472631801129

Collection Ref. Code	: 1825-85-497-1	Premise Address	: C PADILLA ST.		
Account ID	: 4722530000-4				
Customer Name	: CASTANEDA,WILSON T	TOTAL AMOUNT DUE	: 6,974.86	Overdue Bill	: 1
Meter Number	: 514478 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47225300004 BC20/212.0/11300/0/10/06-27-2016/33 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697214811356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453413

69713161714

Date : 06-27-2016

BC20/212.0/11600/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971316171-4

Collection Ref. Code : 1857-49-923-9

Customer Information----------

Name : CASTANEDA,BRADFORD TOCAO

Premise Address : 362,C. PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	1269 EIS6	Pole No	:	0437424
Serial No	:	83301517	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11380
Period From	:	05-26-2016	Prev Rdg	:	11061
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	346	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		422.33
CURRENT BILL - JUNE 2016		3,416.94
TOTAL AMOUNT DUE		6,878.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,417.00

Your monthly electricity consumption chart

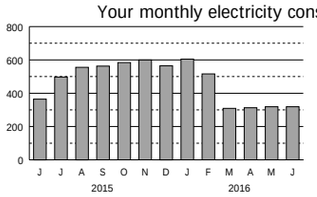

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.94		
Less : VAT	247.90		
Amount Net of VAT	3,169.04		
Less: BIR 2306	104.54		
BIR 2307	60.34	VATable Sales	3,169.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.16	VAT Zero Rated Sales	0.00
Add : VAT	247.90	VAT Amount	247.90
TOTAL AMOUNT DUE	3,252.06	TOTAL SALES	3,416.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11600/0/10/06-27-2016/33

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. : 697214811356

Collection Ref. Code	: 1857-49-923-9	Premise Address	: 362,C. PADILLA ST., CEBU CITY		
Account ID	: 6971316171-4				
Customer Name	: CASTANEDA,BRADFORD TOCAO	TOTAL AMOUNT DUE	: 6,878.20	Overdue Bill	: 1
Meter Number	: 1269 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69713161714 BC20/212.0/11600/0/10/06-27-2016/33 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250972564098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444231

25024300003

Date : 06-27-2016

BC20/212.0/11700/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502430000-3

Collection Ref. Code : 1837-48-557-7

Customer Information----------

Name : TOCAO,JONATHAN C TM

Premise Address : 362-A C PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516461 GS6	Pole No	:	0437256
Serial No	:	58871314	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16084
Period From	:	05-26-2016	Prev Rdg	:	15816
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		76.53
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		354.57
CURRENT BILL - JUNE 2016		2,868.47
Debit Adjustments		244.18
TOTAL AMOUNT DUE		5,883.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,990.00

Your monthly electricity consumption chart

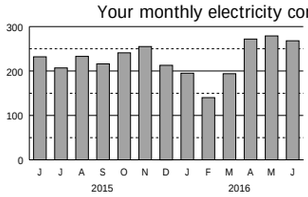

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.47		
Less : VAT	208.04		
Amount Net of VAT	2,660.43		
Less: BIR 2306	87.72		
BIR 2307	50.66	VATable Sales	2,660.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.05	VAT Zero Rated Sales	0.00
Add : VAT	208.04	VAT Amount	208.04
TOTAL AMOUNT DUE	2,730.09	TOTAL SALES	2,868.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11700/0/10/06-27-2016/33

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. : 250972564098

Collection Ref. Code	: 1837-48-557-7	Premise Address	: 362-A C PADILLA ST,DULJO FATIMA
Account ID	: 2502430000-3		
Customer Name	: TOCAO,JONATHAN C TM	TOTAL AMOUNT DUE	: 5,883.16
Meter Number	: 516461 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25024300003 BC20/212.0/11700/0/10/06-27-2016/33 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100905478004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435000

10032300005

Date : 06-27-2016

BC20/212.0/11800/0437256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003230000-5

Collection Ref. Code : 1811-21-605-6

Customer Information----------

Name : TOCAO,GRACIANO

Premise Address : 386C PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	514045 GS6	Pole No	:	0437256
Serial No	:	53793672	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4012
Period From	:	05-26-2016	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.60
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		22.75
CURRENT BILL - JUNE 2016		120.73
TOTAL AMOUNT DUE		326.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 422.00

Your monthly electricity consumption chart

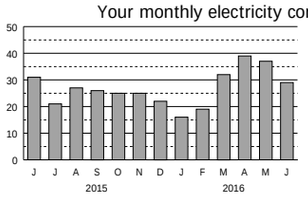

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.73		
Less : VAT	8.21		
Amount Net of VAT	112.52		
Less: BIR 2306	3.54		
BIR 2307	1.97	VATable Sales	112.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.01	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	115.22	TOTAL SALES	120.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/11800/0/10/06-27-2016/33

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. : 100905478004

Collection Ref. Code	: 1811-21-605-6	Premise Address	: 386C PADILLA ST INT		
Account ID	: 1003230000-5				
Customer Name	: TOCAO,GRACIANO	TOTAL AMOUNT DUE	: 326.10	Overdue Bill	: 1
Meter Number	: 514045 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10032300005 BC20/212.0/11800/0/10/06-27-2016/33 2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959265905005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449948

95932571607

Date : 06-27-2016

BC20/212.0/12000/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593257160-7

Collection Ref. Code : 1855-91-797-1

Customer Information----------

Name : ABESTA,TEODORA TUYOR

Premise Address : 386 C. PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001659 EFS6	Pole No	:	0437424
Serial No	:	89650435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3135
Period From	:	05-26-2016	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 21.01
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.14
CURRENT BILL - JUNE 2016		1,019.73
TOTAL AMOUNT DUE		2,250.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,370.00

Your monthly electricity consumption chart

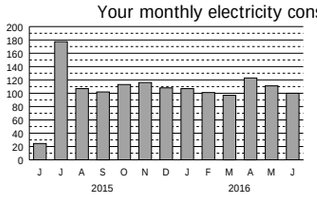

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.73		
Less : VAT	73.81		
Amount Net of VAT	945.92		
Less: BIR 2306	31.14		
BIR 2307	17.97	VATable Sales	945.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.81	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	970.62	TOTAL SALES	1,019.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12000/0/10/06-27-2016/33

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. : 959265905005

Collection Ref. Code	: 1855-91-797-1	Premise Address	: 386 C. PADILLA STREET,CEBU CITY		
Account ID	: 9593257160-7				
Customer Name	: ABESTA,TEODORA TUYOR	TOTAL AMOUNT DUE	: 2,250.92	Overdue Bill	: 1
Meter Number	: 001659 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95932571607 BC20/212.0/12000/0/10/06-27-2016/33 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167229940134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435194

16754420798

Date : 06-27-2016

BC20/212.0/12100/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675442079-8

Collection Ref. Code : 1855-87-422-9

Customer Information----------

Name : ABESTA,GLENDA GALORFORT

Premise Address : 386 C.PADILLA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1042237	Pole No	:	0437424
Serial No	:	126813451	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1459
Period From	:	05-26-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.81
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		73.69
CURRENT BILL - JUNE 2016		552.68
Debit Adjustments		10.15
Payment Arrangement		471.82
TOTAL AMOUNT DUE		2,056.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,100.00

Your monthly electricity consumption chart

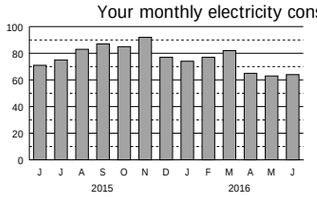

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.68		
Less : VAT	39.61		
Amount Net of VAT	513.07		
Less: BIR 2306	16.74		
BIR 2307	9.65	VATable Sales	513.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.68	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	526.29	TOTAL SALES	552.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12100/0/10/06-27-2016/33

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. : 167229940134

Collection Ref. Code	: 1855-87-422-9	Premise Address	: 386 C.PADILLA,DULJO FATIMA		
Account ID	: 1675442079-8				
Customer Name	: ABESTA,GLENDA GALORFORT	TOTAL AMOUNT DUE	: 2,056.60	Overdue Bill	: 1
Meter Number	: MTR1042237				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16754420798 BC20/212.0/12100/0/10/06-27-2016/33 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284640649224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446316

28424665173

Date : 06-27-2016

BC20/212.0/12200/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842466517-3

Collection Ref. Code : 1857-48-134-8

Customer Information----------

Name : ABESTA,MARITES BIHAGAN

Premise Address : 386 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2914 EIS6	Pole No	:	0437424
Serial No	:	83302420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5048
Period From	:	05-26-2016	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	346	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.54
CURRENT BILL - JUNE 2016		2,294.17
TOTAL AMOUNT DUE		4,619.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,760.00

Your monthly electricity consumption chart

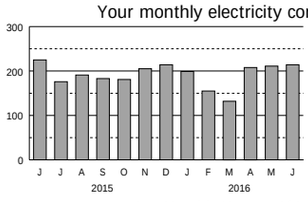

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.17		
Less : VAT	166.51		
Amount Net of VAT	2,127.66		
Less: BIR 2306	70.22		
BIR 2307	40.51	VATable Sales	2,127.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.93	VAT Zero Rated Sales	0.00
Add : VAT	166.51	VAT Amount	166.51
TOTAL AMOUNT DUE	2,183.44	TOTAL SALES	2,294.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12200/0/10/06-27-2016/33

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. : 284640649224

Collection Ref. Code	: 1857-48-134-8	Premise Address	: 386 C. PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2842466517-3				
Customer Name	: ABESTA,MARITES BIHAGAN	TOTAL AMOUNT DUE	: 4,619.32	Overdue Bill	: 1
Meter Number	: 2914 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28424665173 BC20/212.0/12200/0/10/06-27-2016/33 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223274322068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448110

22394069144

Date : 06-27-2016

BC20/212.0/12700/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239406914-4

Collection Ref. Code : 1855-59-437-4

Customer Information----------

Name : DUAT,VICTORIA BATINGAL

Premise Address : 386-C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2724 EVS6	Pole No	:	0437424
Serial No	:	05212628	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7838
Period From	:	05-26-2016	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.91	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.47
Transmission Charge	0.3048/kWh	46.35
System Loss Charge	0.8231/kWh	125.16
Sub-Total		944.98
Distribution Charges		
Distribution Charge	1.7506/kWh	266.19
Supply Charge	0.4118/kWh	62.62
Metering Charge	0.6989/kWh	106.27
	5.00/month	5.00
Sub-Total		440.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		50.04
Transmission		1.19
System Loss		7.76
Distribution		52.81
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.01
CURRENT BILL - JUNE 2016(ESTIMATE)		1,670.13
TOTAL AMOUNT DUE		3,298.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,726.00

Your monthly electricity consumption chart

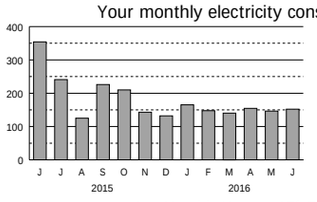

Avg Monthly Usage : 179.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.13		
Less : VAT	122.60		
Amount Net of VAT	1,547.53		
Less: BIR 2306	51.67		
BIR 2307	29.50	VATable Sales	1,547.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.36	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,588.96	TOTAL SALES	1,670.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/12700/0/10/06-27-2016/33

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. : 223274322068

Collection Ref. Code	: 1855-59-437-4	Premise Address	: 386-C PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2239406914-4				
Customer Name	: DUAT,VICTORIA BATINGAL	TOTAL AMOUNT DUE	: 3,298.18	Overdue Bill	: 1
Meter Number	: 2724 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22394069144 BC20/212.0/12700/0/10/06-27-2016/33 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610379829811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440692

61014300000

Date : 06-27-2016

BC20/212.0/13000/0437424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101430000-0

Collection Ref. Code : 1837-27-188-7

Customer Information----------

Name : CARTEN,GERRY P TM

Premise Address : C PADILLA ST DULJO-FATIM

TIN :

Metering Information----------

Meter No	:	515868 GS6	Pole No	:	0437424
Serial No	:	63467967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4254
Period From	:	05-26-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.93
CURRENT BILL - JUNE 2016		435.05
TOTAL AMOUNT DUE		859.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 411.00

Your monthly electricity consumption chart

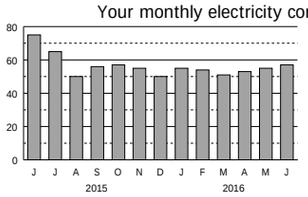

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.05		
Less : VAT	30.96		
Amount Net of VAT	404.09		
Less: BIR 2306	13.14		
BIR 2307	7.54	VATable Sales	404.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.41	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	414.37	TOTAL SALES	435.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/13000/0/10/06-27-2016/33

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. : 610379829811

Collection Ref. Code	: 1837-27-188-7	Premise Address	: C PADILLA ST DULJO-FATIM		
Account ID	: 6101430000-0				
Customer Name	: CARTEN,GERRY P TM	TOTAL AMOUNT DUE	: 859.55	Overdue Bill	: 1
Meter Number	: 515868 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61014300000 BC20/212.0/13000/0/10/06-27-2016/33 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214095099608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442874

21483813974

Date : 06-27-2016

BC20/212.0/14050/0437445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148381397-4

Collection Ref. Code : 1863-33-635-4

Customer Information----------

Name : MARTINEZ,VIRGINIA PONCE

Premise Address : SITIO SAN VICENTE, C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131271	Pole No	:	0437445
Serial No	:	85025154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2443
Period From	:	05-26-2016	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	472	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,513.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,513.50	130.27
Sub-Total		140.75
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		189.47
CURRENT BILL - JUNE 2016		1,542.32
TOTAL AMOUNT DUE		8,055.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 0.34

Your monthly electricity consumption chart

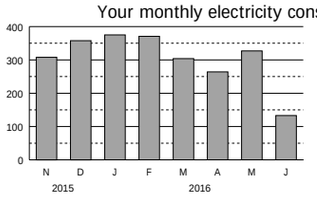

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.32		
Less : VAT	115.95		
Amount Net of VAT	1,426.37		
Less: BIR 2306	48.83		
BIR 2307	27.26	VATable Sales	1,426.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.28	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,466.23	TOTAL SALES	1,542.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14050/0/10/06-27-2016/33

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. : 214095099608

Collection Ref. Code	: 1863-33-635-4	Premise Address	: SITIO SAN VICENTE, C. PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2148381397-4				
Customer Name	: MARTINEZ,VIRGINIA PONCE	TOTAL AMOUNT DUE	: 8,055.63	Overdue Bill	: 2
Meter Number	: MTR1131271				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21483813974 BC20/212.0/14050/0/10/06-27-2016/33 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210014655523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440819

21032300002

Date : 06-27-2016

BC20/212.0/14200/0437466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103230000-2

Collection Ref. Code : 1811-21-713-3

Customer Information----------

Name : TROCIO,MAURICIA D

Premise Address : 134-2C PADILLA ST,CEBU CITY,C/O JOSEPHINE TROCIO

TIN :

Metering Information----------

Meter No	:	514076 GS6	Pole No	:	0437466
Serial No	:	67130195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26116
Period From	:	05-26-2016	Prev Rdg	:	25636
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,447.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,441.66
Transmission Charge	0.3048/kWh	146.30
System Loss Charge	0.8231/kWh	395.09
Sub-Total		2,983.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,447.50	108.95
Sub-Total		146.78
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		157.96
Transmission		3.74
System Loss		24.52
Distribution		165.41
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		635.78
CURRENT BILL - JUNE 2016		5,144.03
TOTAL AMOUNT DUE		10,591.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,225.00

Your monthly electricity consumption chart

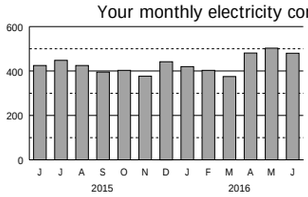

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.03		
Less : VAT	373.30		
Amount Net of VAT	4,770.73		
Less: BIR 2306	157.40		
BIR 2307	90.84	VATable Sales	4,770.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,522.49	VAT Zero Rated Sales	0.00
Add : VAT	373.30	VAT Amount	373.30
TOTAL AMOUNT DUE	4,895.79	TOTAL SALES	5,144.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/14200/0/10/06-27-2016/33

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. : 210014655523

Collection Ref. Code	: 1811-21-713-3	Premise Address	: 134-2C PADILLA ST,CEBU CITY,C/O JOSEPHINE TROCIO
Account ID	: 2103230000-2		
Customer Name	: TROCIO,MAURICIA D	TOTAL AMOUNT DUE	: 10,591.61
Meter Number	: 514076 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21032300002 BC20/212.0/14200/0/10/06-27-2016/33 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069285524554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436575

06998325846

Date : 06-27-2016

BC20/212.0/15400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699832584-6

Collection Ref. Code : 1849-77-119-7

Customer Information----------

Name : DELANTAR,MARILOU EMBOY

Premise Address : 444 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	518218 GS6	Pole No	:	0442135
Serial No	:	57308693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14928
Period From	:	05-26-2016	Prev Rdg	:	14643
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	345	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		377.18
CURRENT BILL - JUNE 2016		3,051.38
TOTAL AMOUNT DUE		6,055.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,808.28

Your monthly electricity consumption chart

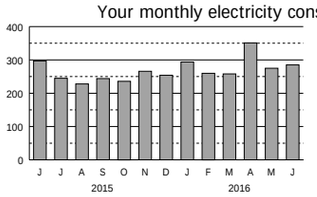

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.38		
Less : VAT	221.35		
Amount Net of VAT	2,830.03		
Less: BIR 2306	93.34		
BIR 2307	53.89	VATable Sales	2,830.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.80	VAT Zero Rated Sales	0.00
Add : VAT	221.35	VAT Amount	221.35
TOTAL AMOUNT DUE	2,904.15	TOTAL SALES	3,051.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15400/0/10/06-27-2016/33

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. : 069285524554

Collection Ref. Code	: 1849-77-119-7	Premise Address	: 444 C. PADILLA ST.		
Account ID	: 0699832584-6				
Customer Name	: DELANTAR,MARILOU EMBOY	TOTAL AMOUNT DUE	: 6,055.40	Overdue Bill	: 1
Meter Number	: 518218 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06998325846 BC20/212.0/15400/0/10/06-27-2016/33 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108881868414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440362

10805000006

Date : 06-27-2016

BC20/212.0/15500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080500000-6

Collection Ref. Code : 1843-33-851-3

Customer Information----------

Name : DELANTAR,MARILOU EMBOY

Premise Address : 456 C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514012 GS6	Pole No	:	0442135
Serial No	:	68036340	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10493
Period From	:	05-26-2016	Prev Rdg	:	10299
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	304	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,060.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.6656/kWh	129.13
System Loss Charge	0.8149/kWh	158.09
Sub-Total		1,274.06
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		63.84
Transmission		3.29
System Loss		9.51
Distribution		67.21
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		258.94
CURRENT BILL - JUNE 2016		2,149.61
TOTAL AMOUNT DUE		4,210.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,050.00

Your monthly electricity consumption chart

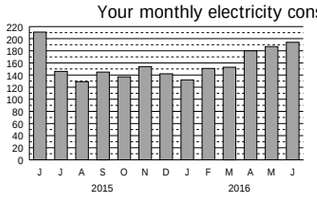

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.61		
Less : VAT	152.33		
Amount Net of VAT	1,997.28		
Less: BIR 2306	65.05		
BIR 2307	38.10	VATable Sales	1,997.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.13	VAT Zero Rated Sales	0.00
Add : VAT	152.33	VAT Amount	152.33
TOTAL AMOUNT DUE	2,046.46	TOTAL SALES	2,149.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15500/0/10/06-27-2016/33

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. : 108881868414

Collection Ref. Code	: 1843-33-851-3	Premise Address	: 456 C. PADILLA ST.,DULJO FATIMA		
Account ID	: 1080500000-6				
Customer Name	: DELANTAR,MARILOU EMBOY	TOTAL AMOUNT DUE	: 4,210.50	Overdue Bill	: 1
Meter Number	: 514012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10805000006 BC20/212.0/15500/0/10/06-27-2016/33 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817324376998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445646

81791300007

Date : 06-27-2016

BC20/212.0/15600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179130000-7

Collection Ref. Code : 1819-47-332-5

Customer Information----------

Name : PADILLA,CONCHITA N

Premise Address : 442 A C PADILLA ST,DULJO FATIMA,00002A

TIN :

Metering Information----------

Meter No	:	518220 GS6	Pole No	:	0442135
Serial No	:	61521340	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8505
Period From	:	05-26-2016	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	170	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.53
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		197.79
CURRENT BILL - JUNE 2016		1,599.80
TOTAL AMOUNT DUE		2,788.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,281.43

Your monthly electricity consumption chart

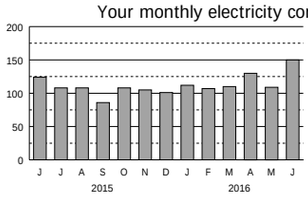

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.80		
Less : VAT	115.79		
Amount Net of VAT	1,484.01		
Less: BIR 2306	48.84		
BIR 2307	28.25	VATable Sales	1,484.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.92	VAT Zero Rated Sales	0.00
Add : VAT	115.79	VAT Amount	115.79
TOTAL AMOUNT DUE	1,522.71	TOTAL SALES	1,599.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15600/0/10/06-27-2016/33

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. : 817324376998

Collection Ref. Code : 1819-47-332-5

Account ID : 8179130000-7

Customer Name : PADILLA,CONCHITA N

Meter Number : 518220 GS6

Period : May 2016

Premise Address : 442 A C PADILLA ST,DULJO FATIMA,00002A

TOTAL AMOUNT DUE : 2,788.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81791300007 BC20/212.0/15600/0/10/06-27-2016/33 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230236935930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451960

23032300008

Date : 06-27-2016

BC20/212.0/15900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303230000-8

Collection Ref. Code : 1811-21-992-6

Customer Information----------

Name : VILLACENSIO,TOMAS

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	511747 GS6	Pole No	:	0442135
Serial No	:	59677814	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3314
Period From	:	05-26-2016	Prev Rdg	:	3075
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.98
CURRENT BILL - JUNE 2016		2,573.54
TOTAL AMOUNT DUE		5,701.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,705.95

Your monthly electricity consumption chart

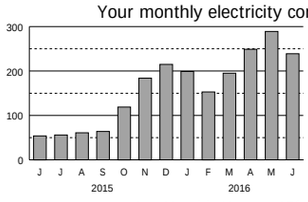

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.54		
Less : VAT	187.18		
Amount Net of VAT	2,386.36		
Less: BIR 2306	78.92		
BIR 2307	45.45	VATable Sales	2,386.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.99	VAT Zero Rated Sales	0.00
Add : VAT	187.18	VAT Amount	187.18
TOTAL AMOUNT DUE	2,449.17	TOTAL SALES	2,573.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/15900/0/10/06-27-2016/33

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. : 230236935930

Collection Ref. Code	: 1811-21-992-6	Premise Address	: C PADILLA ST		
Account ID	: 2303230000-8				
Customer Name	: VILLACENSIO,TOMAS	TOTAL AMOUNT DUE	: 5,701.33	Overdue Bill	: 1
Meter Number	: 511747 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23032300008

BC20/212.0/15900/0/10/06-27-2016/33

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095931671334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451451

09574300001

Date : 06-27-2016

BC20/212.0/16000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957430000-1

Collection Ref. Code : 1839-38-614-2

Customer Information----------

Name : BAYNO,MARIVIC P

Premise Address : 444 C PADILLA ST,DULJO-FATIMA, CEBU CITY,C/O MARIFE LAGAHIT

TIN :

Metering Information----------

Meter No	:	513442 GS6	Pole No	:	0442135
Serial No	:	65309356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11636
Period From	:	05-26-2016	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	140	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,173.50	63.47
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.92
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		319.35
CURRENT BILL - JUNE 2016		2,584.96
TOTAL AMOUNT DUE		5,758.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 5,000.00

Your monthly electricity consumption chart

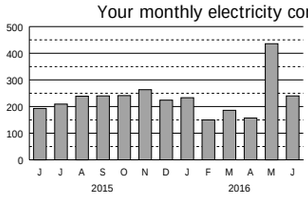

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.96		
Less : VAT	188.03		
Amount Net of VAT	2,396.93		
Less: BIR 2306	79.27		
BIR 2307	45.65	VATable Sales	2,396.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.01	VAT Zero Rated Sales	0.00
Add : VAT	188.03	VAT Amount	188.03
TOTAL AMOUNT DUE	2,460.04	TOTAL SALES	2,584.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16000/0/10/06-27-2016/33

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. : 095931671334

Collection Ref. Code	: 1839-38-614-2	Premise Address	: 444 C PADILLA ST,DULJO-FATIMA, CEBU CITY,C/O MARIFE LAGAHIT
Account ID	: 0957430000-1		
Customer Name	: BAYNO,MARIVIC P	TOTAL AMOUNT DUE	: 5,758.45 Overdue Bill : 1
Meter Number	: 513442 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09574300001 BC20/212.0/16000/0/10/06-27-2016/33 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090173759963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448708

09003300002

Date : 06-27-2016

BC20/212.0/16400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900330000-2

Collection Ref. Code : 1815-25-302-9

Customer Information----------

Name : ALCALA,CATALINA S.

Premise Address : 194CARLOCK ST. C PADILLA SITIO MALINAWON,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512653 GS6	Pole No	:	0442135
Serial No	:	57583085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7109
Period From	:	05-26-2016	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	486	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.15
CURRENT BILL - JUNE 2016		1,255.36
TOTAL AMOUNT DUE		2,460.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,511.00

Your monthly electricity consumption chart

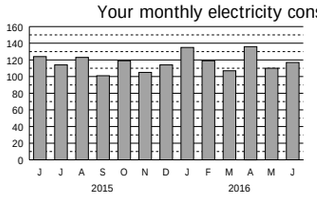

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.36		
Less : VAT	91.16		
Amount Net of VAT	1,164.20		
Less: BIR 2306	38.43		
BIR 2307	22.17	VATable Sales	1,164.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.60	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,194.76	TOTAL SALES	1,255.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16400/0/10/06-27-2016/33

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. : 090173759963

Collection Ref. Code	: 1815-25-302-9	Premise Address	: 194CARLOCK ST. C PADILLA SITIO MALINAWON,DULJO FATIMA,CEBU CITY
Account ID	: 0900330000-2		
Customer Name	: ALCALA,CATALINA S.	TOTAL AMOUNT DUE	: 2,460.18
Meter Number	: 512653 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09003300002 BC20/212.0/16400/0/10/06-27-2016/33 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496499682179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454017

49611972479

Date : 06-27-2016

BC20/212.0/16500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961197247-9

Collection Ref. Code : 1849-37-839-8

Customer Information----------

Name : ABELLANEDA,ROY BRUCE

Premise Address : 452,C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514022 GS6	Pole No	:	0442135
Serial No	:	63447283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2382
Period From	:	05-26-2016	Prev Rdg	:	2344
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	350	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.04
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		34.83
CURRENT BILL - JUNE 2016		218.09
TOTAL AMOUNT DUE		634.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 111.00

Your monthly electricity consumption chart

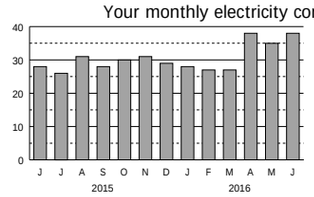

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.09		
Less : VAT	15.36		
Amount Net of VAT	202.73		
Less: BIR 2306	6.56		
BIR 2307	3.69	VATable Sales	202.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.48	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	207.84	TOTAL SALES	218.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16500/0/10/06-27-2016/33

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. : 496499682179

Collection Ref. Code	: 1849-37-839-8	Premise Address	: 452,C. PADILLA ST.,DULJO FATIMA		
Account ID	: 4961197247-9				
Customer Name	: ABELLANEDA,ROY BRUCE	TOTAL AMOUNT DUE	: 634.33	Overdue Bill	: 2
Meter Number	: 514022 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49611972479 BC20/212.0/16500/0/10/06-27-2016/33 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809862182355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440212

80984300006

Date : 06-27-2016

BC20/212.0/16600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098430000-6

Collection Ref. Code : 1843-71-674-7

Customer Information----------

Name : NAVARRO,ANTOLIN JR. M

Premise Address : 450 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514034 GS6	Pole No	:	0442135
Serial No	:	58563570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7687
Period From	:	05-26-2016	Prev Rdg	:	7553
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	544	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,464.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.6656/kWh	89.19
System Loss Charge	0.8149/kWh	109.20
Sub-Total		880.02
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		44.09
Transmission		2.27
System Loss		6.57
Distribution		46.61
Others		5.96
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		179.16
CURRENT BILL - JUNE 2016		1,487.44
TOTAL AMOUNT DUE		2,951.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,702.00

Your monthly electricity consumption chart

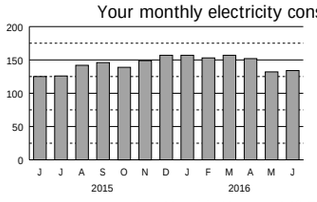

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.44		
Less : VAT	105.50		
Amount Net of VAT	1,381.94		
Less: BIR 2306	45.04		
BIR 2307	26.36	VATable Sales	1,381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.54	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,416.04	TOTAL SALES	1,487.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16600/0/10/06-27-2016/33

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. : 809862182355

Collection Ref. Code	: 1843-71-674-7	Premise Address	: 450 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8098430000-6				
Customer Name	: NAVARRO,ANTOLIN JR. M	TOTAL AMOUNT DUE	: 2,951.91	Overdue Bill	: 1
Meter Number	: 514034 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80984300006 BC20/212.0/16600/0/10/06-27-2016/33 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680251992743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442770

68060496152

Date : 06-27-2016

BC20/212.0/16700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806049615-2

Collection Ref. Code : 1849-37-851-7

Customer Information----------

Name : NAVARRO,ANTOLIN CANASA

Premise Address : 450 C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524592 RGS6	Pole No	:	0442135
Serial No	:	92757253	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4488
Period From	:	05-26-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	350	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.67
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		99.88
CURRENT BILL - JUNE 2016		780.29
TOTAL AMOUNT DUE		1,493.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 722.29

Your monthly electricity consumption chart

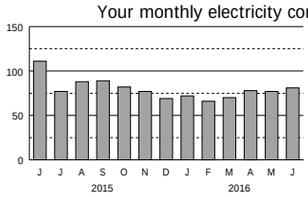

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.29		
Less : VAT	56.19		
Amount Net of VAT	724.10		
Less: BIR 2306	23.73		
BIR 2307	13.71	VATable Sales	724.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.66	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	742.85	TOTAL SALES	780.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/16700/0/10/06-27-2016/33

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. : 680251992743

Collection Ref. Code	: 1849-37-851-7	Premise Address	: 450 C. PADILLA ST.,DULJO FATIMA		
Account ID	: 6806049615-2				
Customer Name	: NAVARRO,ANTOLIN CANASA	TOTAL AMOUNT DUE	: 1,493.86	Overdue Bill	: 1
Meter Number	: 524592 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68060496152 BC20/212.0/16700/0/10/06-27-2016/33 2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193327975975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449944

19315388322

Date : 06-27-2016

BC20/212.0/17200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931538832-2

Collection Ref. Code : 1849-67-464-7

Customer Information----------

Name : ANDING,MARGIE BUTAYA

Premise Address : 452 C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	524618 RAS6	Pole No	:	0442135
Serial No	:	97065924	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6829
Period From	:	05-26-2016	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	472	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 153.65
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.64
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		64.39
CURRENT BILL - JUNE 2016		460.31
TOTAL AMOUNT DUE		1,021.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 571.00

Your monthly electricity consumption chart

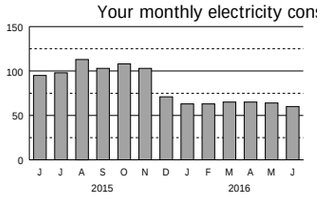

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.31		
Less : VAT	32.83		
Amount Net of VAT	427.48		
Less: BIR 2306	13.91		
BIR 2307	7.98	VATable Sales	427.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.59	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	438.42	TOTAL SALES	460.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17200/0/10/06-27-2016/33

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. : 193327975975

Collection Ref. Code	: 1849-67-464-7	Premise Address	: 452 C. PADILLA STREET		
Account ID	: 1931538832-2				
Customer Name	: ANDING,MARGIE BUTAYA	TOTAL AMOUNT DUE	: 1,021.11	Overdue Bill	: 1
Meter Number	: 524618 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19315388322 BC20/212.0/17200/0/10/06-27-2016/33 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641282352814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439425

64124300001

Date : 06-27-2016

BC20/212.0/17300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412430000-1

Collection Ref. Code : 1837-58-029-4

Customer Information----------

Name : OCAMPO,MARCELINA S TM

Premise Address : 452 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513042 GS6	Pole No	:	0442135
Serial No	:	60629578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6912
Period From	:	05-26-2016	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,821.00	116.42
Sub-Total		149.75
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		562.97
CURRENT BILL - JUNE 2016		4,556.86
TOTAL AMOUNT DUE		10,377.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,740.00

Your monthly electricity consumption chart

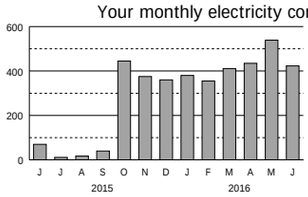

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.86		
Less : VAT	331.50		
Amount Net of VAT	4,225.36		
Less: BIR 2306	139.76		
BIR 2307	80.48	VATable Sales	4,225.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,005.12	VAT Zero Rated Sales	0.00
Add : VAT	331.50	VAT Amount	331.50
TOTAL AMOUNT DUE	4,336.62	TOTAL SALES	4,556.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17300/0/10/06-27-2016/33

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. : 641282352814

Collection Ref. Code	: 1837-58-029-4	Premise Address	: 452 C PADILLA ST		
Account ID	: 6412430000-1				
Customer Name	: OCAMPO,MARCELINA S TM	TOTAL AMOUNT DUE	: 10,377.95	Overdue Bill	: 1
Meter Number	: 513042 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64124300001 BC20/212.0/17300/0/10/06-27-2016/33 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149676744631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445202

14944852202

Date : 06-27-2016

BC20/212.0/17400/0442093/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494485220-2

Collection Ref. Code : 1855-52-527-5

Customer Information----------

Name : SALIGO,ROGELIET JIMENEZ

Premise Address : 452 C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	272292 GS6	Pole No	:	0442093
Serial No	:	46277576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5176
Period From	:	05-26-2016	Prev Rdg	:	4983
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	346	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.32
CURRENT BILL - JUNE 2016		2,074.50
TOTAL AMOUNT DUE		4,388.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,947.53

Your monthly electricity consumption chart

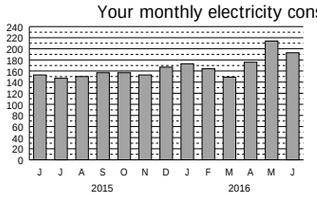

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.50		
Less : VAT	150.74		
Amount Net of VAT	1,923.76		
Less: BIR 2306	63.57		
BIR 2307	36.64	VATable Sales	1,923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.55	VAT Zero Rated Sales	0.00
Add : VAT	150.74	VAT Amount	150.74
TOTAL AMOUNT DUE	1,974.29	TOTAL SALES	2,074.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17400/0/10/06-27-2016/33

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. : 149676744631

Collection Ref. Code	: 1855-52-527-5	Premise Address	: 452 C PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1494485220-2				
Customer Name	: SALIGO,ROGELIET JIMENEZ	TOTAL AMOUNT DUE	: 4,388.85	Overdue Bill	: 1
Meter Number	: 272292 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14944852202 BC20/212.0/17400/0/10/06-27-2016/33 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016569153006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445207

01643300005

Date : 06-27-2016

BC20/212.0/17600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164330000-5

Collection Ref. Code : 1825-98-491-3

Customer Information----------

Name : CATUBAY,JULIANA T

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	513989 GS6	Pole No	:	0442135
Serial No	:	63873599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1679
Period From	:	05-26-2016	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.86
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.54
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		32.82
CURRENT BILL - JUNE 2016		205.04
TOTAL AMOUNT DUE		306.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 216.00

Your monthly electricity consumption chart

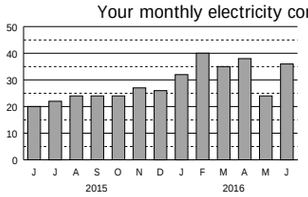

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.04		
Less : VAT	14.38		
Amount Net of VAT	190.66		
Less: BIR 2306	6.14		
BIR 2307	3.47	VATable Sales	190.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.05	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	195.43	TOTAL SALES	205.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/17600/0/10/06-27-2016/33

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. : 016569153006

Collection Ref. Code	: 1825-98-491-3	Premise Address	: C PADILLA ST.		
Account ID	: 0164330000-5				
Customer Name	: CATUBAY,JULIANA T	TOTAL AMOUNT DUE	: 306.90	Overdue Bill	: 1
Meter Number	: 513989 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01643300005 BC20/212.0/17600/0/10/06-27-2016/33 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640238854985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439001

64032300002

Date : 06-27-2016

BC20/212.0/18000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403230000-2

Collection Ref. Code : 1811-22-191-2

Customer Information----------

Name : ORTIZ,RAMON

Premise Address : 171 C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	412355 GS6	Pole No	:	0442135
Serial No	:	62490694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6355
Period From	:	05-26-2016	Prev Rdg	:	6235
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.98
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		158.96
CURRENT BILL - JUNE 2016		1,286.11
TOTAL AMOUNT DUE		2,464.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,435.00

Your monthly electricity consumption chart

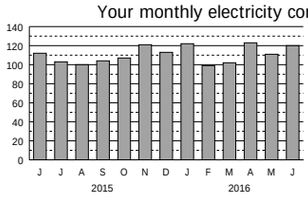

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.11		
Less : VAT	93.34		
Amount Net of VAT	1,192.77		
Less: BIR 2306	39.36		
BIR 2307	22.71	VATable Sales	1,192.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.70	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,224.04	TOTAL SALES	1,286.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18000/0/10/06-27-2016/33

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. : 640238854985

Collection Ref. Code	: 1811-22-191-2	Premise Address	: 171 C PADILLA ST.		
Account ID	: 6403230000-2				
Customer Name	: ORTIZ,RAMON	TOTAL AMOUNT DUE	: 2,464.81	Overdue Bill	: 1
Meter Number	: 412355 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64032300002 BC20/212.0/18000/0/10/06-27-2016/33 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558336363315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450856

55804300006

Date : 06-27-2016

BC20/212.0/18200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580430000-6

Collection Ref. Code : 1835-94-461-2

Customer Information----------

Name : CANUNAYON,LOLITA NAVA

Premise Address : 454- C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN : 421-495-037-000

Metering Information----------

Meter No	:	MTR1097669	Pole No	:	0442135
Serial No	:	40072556	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2026
Period From	:	05-26-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	346	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.14
CURRENT BILL - JUNE 2016		2,952.20
TOTAL AMOUNT DUE		4,803.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,202.00

Your monthly electricity consumption chart

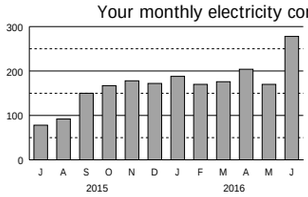

Avg Monthly Usage : 168.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.20		
Less : VAT	213.30		
Amount Net of VAT	2,738.90		
Less: BIR 2306	89.96		
BIR 2307	52.13	VATable Sales	2,738.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.81	VAT Zero Rated Sales	0.00
Add : VAT	213.30	VAT Amount	213.30
TOTAL AMOUNT DUE	2,810.11	TOTAL SALES	2,952.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18200/0/10/06-27-2016/33

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. : 558336363315

Collection Ref. Code : 1835-94-461-2

Account ID : 5580430000-6

Customer Name : CANUNAYON,LOLITA NAVA

Meter Number : MTR1097669

Period : May 2016

Premise Address : 454- C PADILLA ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 4,803.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55804300006

BC20/212.0/18200/0/10/06-27-2016/33

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939164000003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438221

93932300002

Date : 06-27-2016

BC20/212.0/18300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393230000-2

Collection Ref. Code : 1811-22-305-2

Customer Information----------

Name : RAMA,ESTRELLA C

Premise Address : 400 A.C. PADILLA ST. BK.,HIS &HERS CLOTHIER

TIN :

Metering Information----------

Meter No	:	513907 GS6	Pole No	:	0442135
Serial No	:	60324163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15211
Period From	:	05-26-2016	Prev Rdg	:	14957
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		336.26
CURRENT BILL - JUNE 2016		2,720.32
TOTAL AMOUNT DUE		5,407.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,454.00

Your monthly electricity consumption chart

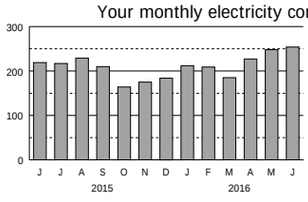

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.32		
Less : VAT	197.36		
Amount Net of VAT	2,522.96		
Less: BIR 2306	83.21		
BIR 2307	48.04	VATable Sales	2,522.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.71	VAT Zero Rated Sales	0.00
Add : VAT	197.36	VAT Amount	197.36
TOTAL AMOUNT DUE	2,589.07	TOTAL SALES	2,720.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18300/0/10/06-27-2016/33

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. : 939164000003

Collection Ref. Code	: 1811-22-305-2	Premise Address	: 400 A.C. PADILLA ST. BK.,HIS &HERS CLOTHIER		
Account ID	: 9393230000-2				
Customer Name	: RAMA,ESTRELLA C	TOTAL AMOUNT DUE	: 5,407.44	Overdue Bill	: 1
Meter Number	: 513907 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93932300002 BC20/212.0/18300/0/10/06-27-2016/33 2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948101065835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443531

94894300006

Date : 06-27-2016

BC20/212.0/18400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489430000-6

Collection Ref. Code : 1825-44-326-2

Customer Information----------

Name : PATCHETT,LAVERESA N

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	514019 GS6	Pole No	:	0442135
Serial No	:	52456693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5415
Period From	:	05-26-2016	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.62
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		150.71
CURRENT BILL - JUNE 2016		1,220.10
TOTAL AMOUNT DUE		2,714.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,419.00

Your monthly electricity consumption chart

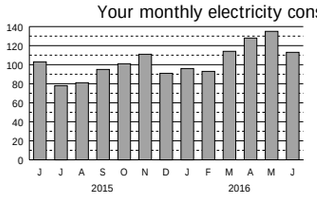

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.10		
Less : VAT	88.86		
Amount Net of VAT	1,131.24		
Less: BIR 2306	37.48		
BIR 2307	21.55	VATable Sales	1,131.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.21	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,161.07	TOTAL SALES	1,220.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18400/0/10/06-27-2016/33

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. : 948101065835

Collection Ref. Code	: 1825-44-326-2	Premise Address	: C PADILLA		
Account ID	: 9489430000-6				
Customer Name	: PATCHETT,LAVERESA N	TOTAL AMOUNT DUE	: 2,714.86	Overdue Bill	: 1
Meter Number	: 514019 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94894300006 BC20/212.0/18400/0/10/06-27-2016/33 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040518870132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439536

04014300000

Date : 06-27-2016

BC20/212.0/18500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401430000-0

Collection Ref. Code : 1837-29-188-8

Customer Information----------

Name : BAUTISTA,ESTELLA R TM

Premise Address : 420 - C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514084 GS6	Pole No	:	0442135
Serial No	:	68130250	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18133
Period From	:	05-26-2016	Prev Rdg	:	17833
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,531.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		94.27
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		397.95
CURRENT BILL - JUNE 2016		3,220.02
TOTAL AMOUNT DUE		6,751.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,900.00

Your monthly electricity consumption chart

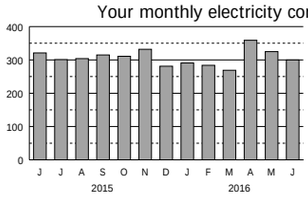

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.02		
Less : VAT	233.86		
Amount Net of VAT	2,986.16		
Less: BIR 2306	98.60		
BIR 2307	56.86	VATable Sales	2,986.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,830.70	VAT Zero Rated Sales	0.00
Add : VAT	233.86	VAT Amount	233.86
TOTAL AMOUNT DUE	3,064.56	TOTAL SALES	3,220.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18500/0/10/06-27-2016/33

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. : 040518870132

Collection Ref. Code	: 1837-29-188-8	Premise Address	: 420 - C PADILLA ST		
Account ID	: 0401430000-0				
Customer Name	: BAUTISTA,ESTELLA R TM	TOTAL AMOUNT DUE	: 6,751.31	Overdue Bill	: 1
Meter Number	: 514084 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04014300000 BC20/212.0/18500/0/10/06-27-2016/33 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839668604552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438452

83932300003

Date : 06-27-2016

BC20/212.0/18600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393230000-3

Collection Ref. Code : 1811-22-299-4

Customer Information----------

Name : RUPITA,NICOLAS

Premise Address : #466 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514078 GS6	Pole No	:	0442135
Serial No	:	58562052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8537
Period From	:	05-26-2016	Prev Rdg	:	8211
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,797.50	75.95
Sub-Total		101.64
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		432.25
CURRENT BILL - JUNE 2016		3,497.67
TOTAL AMOUNT DUE		7,295.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,803.00

Your monthly electricity consumption chart

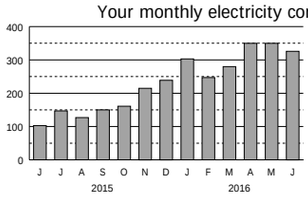

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.67		
Less : VAT	253.96		
Amount Net of VAT	3,243.71		
Less: BIR 2306	107.08		
BIR 2307	61.77	VATable Sales	3,243.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.86	VAT Zero Rated Sales	0.00
Add : VAT	253.96	VAT Amount	253.96
TOTAL AMOUNT DUE	3,328.82	TOTAL SALES	3,497.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18600/0/10/06-27-2016/33

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. : 839668604552

Collection Ref. Code	: 1811-22-299-4	Premise Address	: #466 C. PADILLA ST.		
Account ID	: 8393230000-3				
Customer Name	: RUPITA,NICOLAS	TOTAL AMOUNT DUE	: 7,295.37	Overdue Bill	: 1
Meter Number	: 514078 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83932300003 BC20/212.0/18600/0/10/06-27-2016/33 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723473104905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449064

72315300003

Date : 06-27-2016

BC20/212.0/18700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231530000-3

Collection Ref. Code : 1845-29-110-7

Customer Information----------

Name : PEDRANO,CHRISTINE Y

Premise Address : 448 A,C.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078917	Pole No	:	0442135
Serial No	:	40007683	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5594
Period From	:	05-26-2016	Prev Rdg	:	5119
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	1086	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,416.23
Transmission Charge	0.3048/kWh	144.78
System Loss Charge	0.8231/kWh	390.97
Sub-Total		2,951.98
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,628.00	72.56
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		33.20
Value Added Tax		
Generation		156.31
Transmission		3.70
System Loss		24.26
Distribution		163.70
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		624.65
CURRENT BILL - JUNE 2016		5,050.75
TOTAL AMOUNT DUE		8,678.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,253.00

Your monthly electricity consumption chart

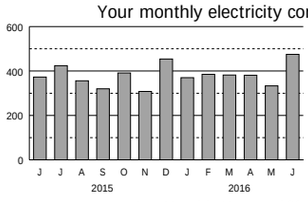

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,050.75		
Less : VAT	365.15		
Amount Net of VAT	4,685.60		
Less: BIR 2306	154.00		
BIR 2307	89.19	VATable Sales	4,685.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.41	VAT Zero Rated Sales	0.00
Add : VAT	365.15	VAT Amount	365.15
TOTAL AMOUNT DUE	4,807.56	TOTAL SALES	5,050.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18700/0/10/06-27-2016/33

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. : 723473104905

Collection Ref. Code : 1845-29-110-7

Account ID : 7231530000-3

Customer Name : PEDRANO,CHRISTINE Y

Meter Number : MTR1078917

Period : May 2016

Premise Address : 448 A,C.PADILLA ST.,CEBU CITY

TOTAL AMOUNT DUE : 8,678.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72315300003

BC20/212.0/18700/0/10/06-27-2016/33

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360617027819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453199

36055527760

Date : 06-27-2016

BC20/212.0/18800/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605552776-0

Collection Ref. Code : 1853-24-269-1

Customer Information----------

Name : OBJERO,ALLAN PANIS

Premise Address : 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315496 GS6	Pole No	:	0442121
Serial No	:	46146505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6832
Period From	:	05-26-2016	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.61
CURRENT BILL - JUNE 2016		1,558.99
TOTAL AMOUNT DUE		3,255.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,712.00

Your monthly electricity consumption chart

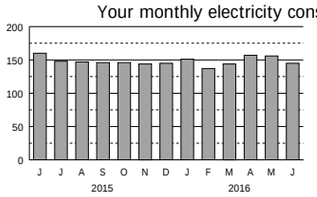

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.99		
Less : VAT	113.29		
Amount Net of VAT	1,445.70		
Less: BIR 2306	47.77		
BIR 2307	27.53	VATable Sales	1,445.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.40	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,483.69	TOTAL SALES	1,558.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18800/0/10/06-27-2016/33

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. : 360617027819

Collection Ref. Code	: 1853-24-269-1	Premise Address	: 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 3605552776-0				
Customer Name	: OBJERO,ALLAN PANIS	TOTAL AMOUNT DUE	: 3,255.42	Overdue Bill	: 1
Meter Number	: 315496 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36055527760 BC20/212.0/18800/0/10/06-27-2016/33 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018431471218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447400

01813770714

Date : 06-27-2016

BC20/212.0/18900/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181377071-4

Collection Ref. Code : 1855-59-446-3

Customer Information----------

Name : DUAT,CLAIRE JANE BATINGAL

Premise Address : 454-C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1321 EVS6	Pole No	:	0442121
Serial No	:	01699010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13191
Period From	:	05-26-2016	Prev Rdg	:	12834
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.53	Registered	:	357
Conn Load	:	346	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,817.57
Transmission Charge	0.3048/kWh	108.91
System Loss Charge	0.8231/kWh	294.10
Sub-Total		2,220.58
Distribution Charges		
Distribution Charge	1.7506/kWh	625.51
Supply Charge	0.4118/kWh	147.14
Metering Charge	0.6989/kWh	249.73
	5.00/month	5.00
Sub-Total		1,027.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		117.58
Transmission		2.78
System Loss		18.26
Distribution		123.29
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.78
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.31
Sub-Total		472.98
CURRENT BILL - JUNE 2016(ESTIMATE)		3,826.54
TOTAL AMOUNT DUE		7,698.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,738.00

Your monthly electricity consumption chart

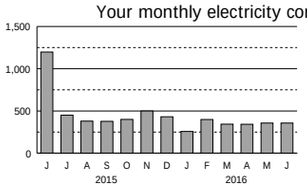

Avg Monthly Usage : 445.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.54		
Less : VAT	277.60		
Amount Net of VAT	3,548.94		
Less: BIR 2306	117.06		
BIR 2307	67.57	VATable Sales	3,548.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.31	VAT Zero Rated Sales	0.00
Add : VAT	277.60	VAT Amount	277.60
TOTAL AMOUNT DUE	3,641.91	TOTAL SALES	3,826.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/18900/0/10/06-27-2016/33

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. : 018431471218

Collection Ref. Code	: 1855-59-446-3	Premise Address	: 454-C PADILLA ST,CEBU CITY		
Account ID	: 0181377071-4				
Customer Name	: DUAT,CLAIRE JANE BATINGAL	TOTAL AMOUNT DUE	: 7,698.70	Overdue Bill	: 1
Meter Number	: 1321 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01813770714 BC20/212.0/18900/0/10/06-27-2016/33 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845747731099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441755

84509594341

Date : 06-27-2016

BC20/212.0/19000/0442114/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450959434-1

Collection Ref. Code : 1853-49-983-8

Customer Information----------

Name : BARBEROS,LIZA CANONAYON

Premise Address : 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300956 GS6	Pole No	:	0442114
Serial No	:	49681835	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2650
Period From	:	05-26-2016	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.65
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		70.00
CURRENT BILL - JUNE 2016		525.04
TOTAL AMOUNT DUE		932.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 450.00

Your monthly electricity consumption chart

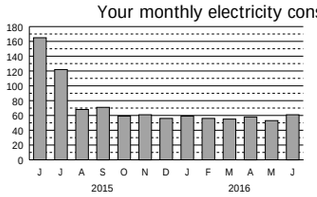

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.04		
Less : VAT	37.55		
Amount Net of VAT	487.49		
Less: BIR 2306	15.88		
BIR 2307	9.17	VATable Sales	487.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.44	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	499.99	TOTAL SALES	525.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19000/0/10/06-27-2016/33

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. : 845747731099

Collection Ref. Code	: 1853-49-983-8	Premise Address	: 454 C. PADILLA ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 8450959434-1				
Customer Name	: BARBEROS,LIZA CANONAYON	TOTAL AMOUNT DUE	: 932.23	Overdue Bill	: 1
Meter Number	: 300956 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84509594341 BC20/212.0/19000/0/10/06-27-2016/33 2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204048402420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436955

20418904759

Date : 06-27-2016

BC20/212.0/19100/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041890475-9

Collection Ref. Code : 1853-49-569-7

Customer Information----------

Name : DACALANIO,AIDA BARINA

Premise Address : 456 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542216 GS6	Pole No	:	0442121
Serial No	:	71068077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6325
Period From	:	05-26-2016	Prev Rdg	:	6189
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	714	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.80
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		180.22
CURRENT BILL - JUNE 2016		1,458.27
TOTAL AMOUNT DUE		2,859.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,425.00

Your monthly electricity consumption chart

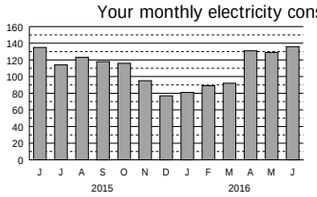

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.27		
Less : VAT	105.84		
Amount Net of VAT	1,352.43		
Less: BIR 2306	44.64		
BIR 2307	25.75	VATable Sales	1,352.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.04	VAT Zero Rated Sales	0.00
Add : VAT	105.84	VAT Amount	105.84
TOTAL AMOUNT DUE	1,387.88	TOTAL SALES	1,458.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19100/0/10/06-27-2016/33

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. : 204048402420

Collection Ref. Code	: 1853-49-569-7	Premise Address	: 456 C. PADILLA ST.,DULJO FATIMA, CEBU CITY
Account ID	: 2041890475-9		
Customer Name	: DACALANIO,AIDA BARINA	TOTAL AMOUNT DUE	: 2,859.28
Meter Number	: 542216 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20418904759 BC20/212.0/19100/0/10/06-27-2016/33 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741465833260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439206

74153300004

Date : 06-27-2016

BC20/212.0/19300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415330000-4

Collection Ref. Code : 1845-60-314-1

Customer Information----------

Name : BARBAC,TERESA S

Premise Address : #454/ C. PADILLA ST./SITIO MALINAWON,DULHO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524619 RAS6	Pole No	:	0442135
Serial No	:	96670093	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9314
Period From	:	05-26-2016	Prev Rdg	:	9090
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	470	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,522.00	50.44
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.00
CURRENT BILL - JUNE 2016		2,403.10
TOTAL AMOUNT DUE		4,924.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,283.00

Your monthly electricity consumption chart

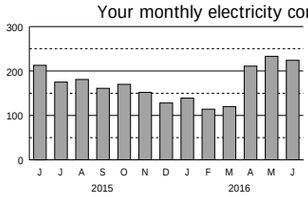

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.10		
Less : VAT	174.49		
Amount Net of VAT	2,228.61		
Less: BIR 2306	73.58		
BIR 2307	42.44	VATable Sales	2,228.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.59	VAT Zero Rated Sales	0.00
Add : VAT	174.49	VAT Amount	174.49
TOTAL AMOUNT DUE	2,287.08	TOTAL SALES	2,403.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19300/0/10/06-27-2016/33

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. : 741465833260

Collection Ref. Code	: 1845-60-314-1	Premise Address	: #454/ C. PADILLA ST./SITIO MALINAWON,DULHO FATIMA,CEBU CITY
Account ID	: 7415330000-4		
Customer Name	: BARBAC,TERESA S	TOTAL AMOUNT DUE	: 4,924.86
Meter Number	: 524619 RAS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74153300004 BC20/212.0/19300/0/10/06-27-2016/33 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768962079317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436131

76804300002

Date : 06-27-2016

BC20/212.0/19400/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680430000-2

Collection Ref. Code : 1835-95-497-9

Customer Information----------

Name : PACALA,ALBINO L TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514088 GS6	Pole No	:	0442135
Serial No	:	56213894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17223
Period From	:	05-26-2016	Prev Rdg	:	16956
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		353.40
CURRENT BILL - JUNE 2016		2,859.23
TOTAL AMOUNT DUE		5,683.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,733.00

Your monthly electricity consumption chart

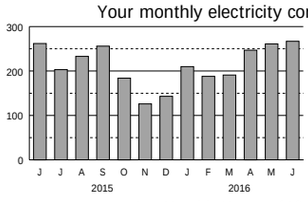

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.23		
Less : VAT	207.42		
Amount Net of VAT	2,651.81		
Less: BIR 2306	87.47		
BIR 2307	50.49	VATable Sales	2,651.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.85	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,721.27	TOTAL SALES	2,859.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19400/0/10/06-27-2016/33

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. : 768962079317

Collection Ref. Code	: 1835-95-497-9	Premise Address	: C PADILLA ST		
Account ID	: 7680430000-2				
Customer Name	: PACALA,ALBINO L TM	TOTAL AMOUNT DUE	: 5,683.78	Overdue Bill	: 1
Meter Number	: 514088 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76804300002 BC20/212.0/19400/0/10/06-27-2016/33 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158101203142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450422

15882300005

Date : 06-27-2016

BC20/212.0/19500/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588230000-5

Collection Ref. Code : 1813-29-371-6

Customer Information----------

Name : LAMOSA,MA VICTORIA TM V.

Premise Address : C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514102 GS6	Pole No	:	0442135
Serial No	:	52050505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8686
Period From	:	05-26-2016	Prev Rdg	:	8626
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.28
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		64.77
CURRENT BILL - JUNE 2016		463.62
TOTAL AMOUNT DUE		1,171.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 875.00

Your monthly electricity consumption chart

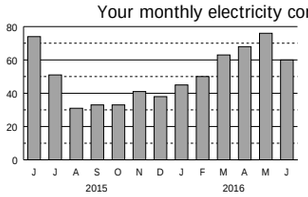

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.62		
Less : VAT	33.19		
Amount Net of VAT	430.43		
Less: BIR 2306	14.06		
BIR 2307	8.04	VATable Sales	430.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.33	VAT Zero Rated Sales	0.00
Add : VAT	33.19	VAT Amount	33.19
TOTAL AMOUNT DUE	441.52	TOTAL SALES	463.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19500/0/10/06-27-2016/33

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. : 158101203142

Collection Ref. Code	: 1813-29-371-6	Premise Address	: C PADILLA ST,CEBU CITY		
Account ID	: 1588230000-5				
Customer Name	: LAMOSA,MA VICTORIA TM V.	TOTAL AMOUNT DUE	: 1,171.04	Overdue Bill	: 1
Meter Number	: 514102 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15882300005

BC20/212.0/19500/0/10/06-27-2016/33

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713026720149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442744

71358256098

Date : 06-27-2016

BC20/212.0/19500/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135825609-8

Collection Ref. Code : 1863-18-179-2

Customer Information----------

Name : ABARQUEZ,RICARDO OPERIO

Premise Address : 458 SITIO BARBAC C. PADILLA ST,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127276	Pole No	:	0442184
Serial No	:	40094259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	969
Period From	:	05-26-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	464	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.96
CURRENT BILL - JUNE 2016		1,496.08
TOTAL AMOUNT DUE		2,718.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,146.00

Your monthly electricity consumption chart

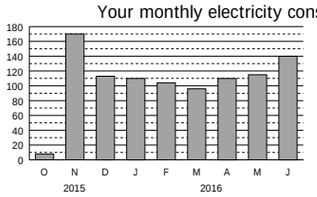

Avg Monthly Usage : 107.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.08		
Less : VAT	108.44		
Amount Net of VAT	1,387.64		
Less: BIR 2306	45.73		
BIR 2307	26.42	VATable Sales	1,387.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.49	VAT Zero Rated Sales	0.00
Add : VAT	108.44	VAT Amount	108.44
TOTAL AMOUNT DUE	1,423.93	TOTAL SALES	1,496.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19500/0/10/06-27-2016/33

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. : 713026720149

Collection Ref. Code	: 1863-18-179-2	Premise Address	: 458 SITIO BARBAC C. PADILLA ST,DULJO-FATIMA, CEBU CITY		
Account ID	: 7135825609-8				
Customer Name	: ABARQUEZ,RICARDO OPERIO	TOTAL AMOUNT DUE	: 2,718.91	Overdue Bill	: 1
Meter Number	: MTR1127276				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71358256098 BC20/212.0/19500/0/10/06-27-2016/33 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148122661586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444649

14824085535

Date : 06-27-2016

BC20/212.0/19700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482408553-5

Collection Ref. Code : 1849-64-317-2

Customer Information----------

Name : SIMBAJON,JOCELYN BORRES

Premise Address : 458 C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514091 GS6	Pole No	:	0442135
Serial No	:	67569035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12817
Period From	:	05-26-2016	Prev Rdg	:	12699
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	472	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.60
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		157.08
CURRENT BILL - JUNE 2016		1,271.32
TOTAL AMOUNT DUE		2,719.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,829.00

Your monthly electricity consumption chart

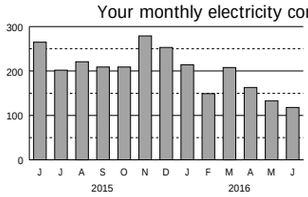

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.32		
Less : VAT	92.50		
Amount Net of VAT	1,178.82		
Less: BIR 2306	39.00		
BIR 2307	22.45	VATable Sales	1,178.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.37	VAT Zero Rated Sales	0.00
Add : VAT	92.50	VAT Amount	92.50
TOTAL AMOUNT DUE	1,209.87	TOTAL SALES	1,271.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19700/0/10/06-27-2016/33

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. : 148122661586

Collection Ref. Code	: 1849-64-317-2	Premise Address	: 458 C.PADILLA ST.		
Account ID	: 1482408553-5				
Customer Name	: SIMBAJON,JOCELYN BORRES	TOTAL AMOUNT DUE	: 2,719.86	Overdue Bill	: 1
Meter Number	: 514091 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14824085535 BC20/212.0/19700/0/10/06-27-2016/33 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289048783329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449882

28943300005

Date : 06-27-2016

BC20/212.0/19900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894330000-5

Collection Ref. Code : 1833-36-053-2

Customer Information----------

Name : MARAVILLAS,BABY B TM

Premise Address : 460 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514131 GS6	Pole No	:	0442135
Serial No	:	69126753	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10789
Period From	:	05-26-2016	Prev Rdg	:	10600
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,649.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,649.50	72.99
Sub-Total		87.88
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		12.17
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		254.59
CURRENT BILL - JUNE 2016		2,062.84
TOTAL AMOUNT DUE		5,712.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,990.00

Your monthly electricity consumption chart

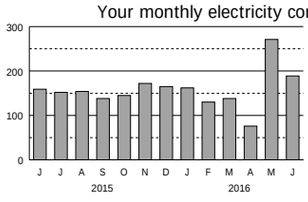

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.84		
Less : VAT	150.99		
Amount Net of VAT	1,911.85		
Less: BIR 2306	63.67		
BIR 2307	36.44	VATable Sales	1,911.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.74	VAT Zero Rated Sales	0.00
Add : VAT	150.99	VAT Amount	150.99
TOTAL AMOUNT DUE	1,962.73	TOTAL SALES	2,062.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/19900/0/10/06-27-2016/33

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. : 289048783329

Collection Ref. Code	: 1833-36-053-2	Premise Address	: 460 C PADILLA ST		
Account ID	: 2894330000-5				
Customer Name	: MARAVILLAS,BABY B TM	TOTAL AMOUNT DUE	: 5,712.15	Overdue Bill	: 2
Meter Number	: 514131 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28943300005 BC20/212.0/19900/0/10/06-27-2016/33 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149839162524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444801

14932300008

Date : 06-27-2016

BC20/212.0/20000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493230000-8

Collection Ref. Code : 1811-22-353-2

Customer Information----------

Name : MANLULOYO,ADELAIDA

Premise Address : 464 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045736	Pole No	:	0442135
Serial No	:	34635123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	603
Period From	:	05-26-2016	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.75
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		34.08
CURRENT BILL - JUNE 2016		211.45
TOTAL AMOUNT DUE		332.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 406.00

Your monthly electricity consumption chart

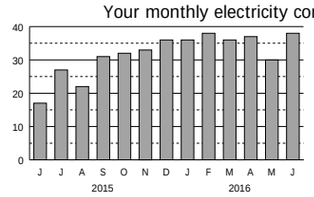

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.45		
Less : VAT	14.65		
Amount Net of VAT	196.80		
Less: BIR 2306	6.27		
BIR 2307	3.57	VATable Sales	196.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.96	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	201.61	TOTAL SALES	211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20000/0/10/06-27-2016/33

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. : 149839162524

Collection Ref. Code	: 1811-22-353-2	Premise Address	: 464 C PADILLA ST		
Account ID	: 1493230000-8				
Customer Name	: MANLULOYO,ADELAIDA	TOTAL AMOUNT DUE	: 332.81	Overdue Bill	: 1
Meter Number	: MTR1045736				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14932300008 BC20/212.0/20000/0/10/06-27-2016/33 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438556382274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437848

43882300007

Date : 06-27-2016

BC20/212.0/20200/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388230000-7

Collection Ref. Code : 1813-26-650-6

Customer Information----------

Name : SY,NESTOR TM A.

Premise Address : 462 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070051	Pole No	:	0442135
Serial No	:	125281632	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	675
Period From	:	05-26-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - JUNE 2016		189.25
TOTAL AMOUNT DUE		286.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 323.87

Your monthly electricity consumption chart

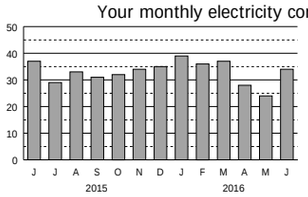

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.25		
Less : VAT	13.11		
Amount Net of VAT	176.14		
Less: BIR 2306	5.59		
BIR 2307	3.20	VATable Sales	176.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.35	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	180.46	TOTAL SALES	189.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20200/0/10/06-27-2016/33

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. : 438556382274

Collection Ref. Code	: 1813-26-650-6	Premise Address	: 462 C PADILLA ST,CEBU CITY		
Account ID	: 4388230000-7				
Customer Name	: SY,NESTOR TM A.	TOTAL AMOUNT DUE	: 286.81	Overdue Bill	: 1
Meter Number	: MTR1070051				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43882300007 BC20/212.0/20200/0/10/06-27-2016/33 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027750182232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453067

02791300003

Date : 06-27-2016

BC20/212.0/20300/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279130000-3

Collection Ref. Code : 1819-47-377-5

Customer Information----------

Name : CABRERA,SOTERA

Premise Address : 466 C PADILLA ST,000014

TIN :

Metering Information----------

Meter No	:	514112 GS6	Pole No	:	0442135
Serial No	:	53971064	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23546
Period From	:	05-26-2016	Prev Rdg	:	23162
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,512.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,512.00	110.24
Sub-Total		140.50
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		20.13
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		511.70
CURRENT BILL - JUNE 2016		4,142.38
TOTAL AMOUNT DUE		9,654.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,639.00

Your monthly electricity consumption chart

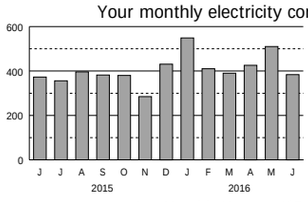

Avg Monthly Usage : 405.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.38		
Less : VAT	301.53		
Amount Net of VAT	3,840.85		
Less: BIR 2306	127.14		
BIR 2307	73.16	VATable Sales	3,840.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,640.55	VAT Zero Rated Sales	0.00
Add : VAT	301.53	VAT Amount	301.53
TOTAL AMOUNT DUE	3,942.08	TOTAL SALES	4,142.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20300/0/10/06-27-2016/33

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. : 027750182232

Collection Ref. Code : 1819-47-377-5

Account ID : 0279130000-3

Customer Name : CABRERA,SOTERA

Meter Number : 514112 GS6

Period : May 2016

Premise Address : 466 C PADILLA ST,000014

TOTAL AMOUNT DUE : 9,654.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02791300003

BC20/212.0/20300/0/10/06-27-2016/33

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365948790447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455289

36555597156

Date : 06-27-2016

BC20/212.0/20600/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655559715-6

Collection Ref. Code : 1851-39-371-4

Customer Information----------

Name : MATUTINAO,RUEL PARDILLO

Premise Address : 466 C PADILLA STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	516097 GS6	Pole No	:	0442135
Serial No	:	53512549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5622
Period From	:	05-26-2016	Prev Rdg	:	5487
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	344	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.77
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		178.93
CURRENT BILL - JUNE 2016		1,447.72
TOTAL AMOUNT DUE		2,842.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,484.00

Your monthly electricity consumption chart

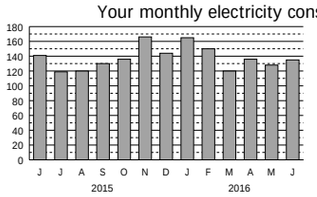

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.72		
Less : VAT	105.10		
Amount Net of VAT	1,342.62		
Less: BIR 2306	44.32		
BIR 2307	25.57	VATable Sales	1,342.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.73	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,377.83	TOTAL SALES	1,447.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20600/0/10/06-27-2016/33

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. : 365948790447

Collection Ref. Code	: 1851-39-371-4	Premise Address	: 466 C PADILLA STREET,DULJO FATIMA		
Account ID	: 3655559715-6				
Customer Name	: MATUTINAO,RUEL PARDILLO	TOTAL AMOUNT DUE	: 2,842.50	Overdue Bill	: 1
Meter Number	: 516097 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36555597156

BC20/212.0/20600/0/10/06-27-2016/33

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043602109414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441280

04341234930

Date : 06-27-2016

BC20/212.0/20700/0442184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434123493-0

Collection Ref. Code : 1855-49-515-5

Customer Information----------

Name : MATUTINAO,GINA PARDILLO

Premise Address : 466-C PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034153	Pole No	:	0442184
Serial No	:	32832998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2002
Period From	:	05-26-2016	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.61
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		106.27
CURRENT BILL - JUNE 2016		830.68
TOTAL AMOUNT DUE		1,702.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 985.00

Your monthly electricity consumption chart

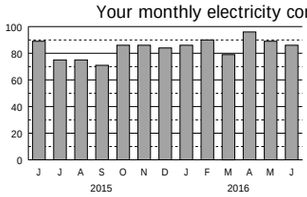

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.68		
Less : VAT	59.86		
Amount Net of VAT	770.82		
Less: BIR 2306	25.26		
BIR 2307	14.60	VATable Sales	770.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.96	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	790.82	TOTAL SALES	830.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20700/0/10/06-27-2016/33

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. : 043602109414

Collection Ref. Code	: 1855-49-515-5	Premise Address	: 466-C PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 0434123493-0				
Customer Name	: MATUTINAO,GINA PARDILLO	TOTAL AMOUNT DUE	: 1,702.18	Overdue Bill	: 1
Meter Number	: MTR1034153				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04341234930 BC20/212.0/20700/0/10/06-27-2016/33 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691012828188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449645

69152507617

Date : 06-27-2016

BC20/212.0/20900/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915250761-7

Collection Ref. Code : 1859-81-827-7

Customer Information----------

Name : TALANDRON,HONEYMAE SISMAR

Premise Address : 470 C PADILLA ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049749	Pole No	:	0442135
Serial No	:	125292359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1262
Period From	:	05-26-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 89.01
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.12
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		89.54
CURRENT BILL - JUNE 2016		686.24
TOTAL AMOUNT DUE		1,378.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 731.00

Your monthly electricity consumption chart

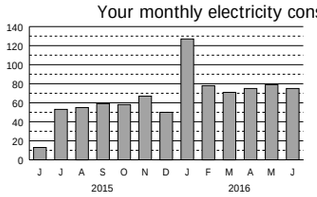

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.24		
Less : VAT	49.32		
Amount Net of VAT	636.92		
Less: BIR 2306	20.85		
BIR 2307	12.02	VATable Sales	636.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.05	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	653.37	TOTAL SALES	686.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/20900/0/10/06-27-2016/33

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. : 691012828188

Collection Ref. Code	: 1859-81-827-7	Premise Address	: 470 C PADILLA ST,DULJO FATIMA, CEBU CITY
Account ID	: 6915250761-7		
Customer Name	: TALANDRON,HONEYMAE SISMAR	TOTAL AMOUNT DUE	: 1,378.65
Meter Number	: MTR1049749		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69152507617

BC20/212.0/20900/0/10/06-27-2016/33

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351762227607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447468

35134300009

Date : 06-27-2016

BC20/212.0/21000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513430000-9

Collection Ref. Code : 1829-93-146-6

Customer Information----------

Name : TRUMPETA,NENITA CATOTO

Premise Address : 466,C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	513981 GS6	Pole No	:	0442135
Serial No	:	64238412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21460
Period From	:	05-26-2016	Prev Rdg	:	21187
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		92.82
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		13.46
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	0.124/kWh	33.85
Sub-Total		363.06
CURRENT BILL - JUNE 2016		2,938.63
TOTAL AMOUNT DUE		6,503.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,635.00

Your monthly electricity consumption chart

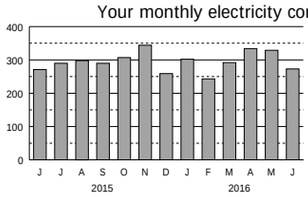

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.63		
Less : VAT	213.69		
Amount Net of VAT	2,724.94		
Less: BIR 2306	90.11		
BIR 2307	51.90	VATable Sales	2,724.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.93	VAT Zero Rated Sales	0.00
Add : VAT	213.69	VAT Amount	213.69
TOTAL AMOUNT DUE	2,796.62	TOTAL SALES	2,938.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21000/0/10/06-27-2016/33

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. : 351762227607

Collection Ref. Code	: 1829-93-146-6	Premise Address	: 466,C. PADILLA ST.,DULJO-FATIMA		
Account ID	: 3513430000-9				
Customer Name	: TRUMPETA,NENITA CATOTO	TOTAL AMOUNT DUE	: 6,503.64	Overdue Bill	: 1
Meter Number	: 513981 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35134300009 BC20/212.0/21000/0/10/06-27-2016/33 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749853789703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443533

74932300002

Date : 06-27-2016

BC20/212.0/21100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493230000-2

Collection Ref. Code : 1811-22-437-7

Customer Information----------

Name : SIMBAJON,JUSTINA

Premise Address : 470 C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	512617 GS6	Pole No	:	0442135
Serial No	:	69507160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9957
Period From	:	05-26-2016	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.59
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		204.03
CURRENT BILL - JUNE 2016		1,650.77
TOTAL AMOUNT DUE		3,245.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,664.00

Your monthly electricity consumption chart

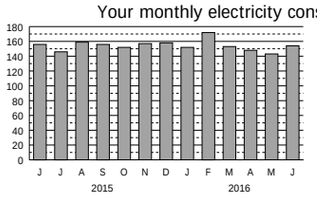

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.77		
Less : VAT	119.80		
Amount Net of VAT	1,530.97		
Less: BIR 2306	50.53		
BIR 2307	29.15	VATable Sales	1,530.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.29	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,571.09	TOTAL SALES	1,650.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21100/0/10/06-27-2016/33

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. : 749853789703

Collection Ref. Code	: 1811-22-437-7	Premise Address	: 470 C. PADILLA ST.		
Account ID	: 7493230000-2				
Customer Name	: SIMBAJON,JUSTINA	TOTAL AMOUNT DUE	: 3,245.13	Overdue Bill	: 1
Meter Number	: 512617 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74932300002 BC20/212.0/21100/0/10/06-27-2016/33 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412197757393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442226

41278804103

Date : 06-27-2016

BC20/212.0/21200/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127880410-3

Collection Ref. Code : 1851-65-167-5

Customer Information----------

Name : FIEL,LORMA FERNANDEZ

Premise Address : 472 -A,C. PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	524346 RGS6	Pole No	:	0442275
Serial No	:	92756971	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6671
Period From	:	05-26-2016	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	333	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		- 13.06
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.93
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		123.91
CURRENT BILL - JUNE 2016		987.14
TOTAL AMOUNT DUE		2,524.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,275.00

Your monthly electricity consumption chart

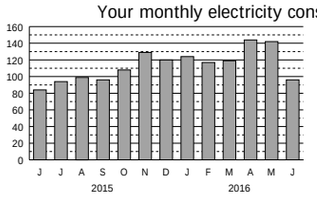

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.14		
Less : VAT	71.72		
Amount Net of VAT	915.42		
Less: BIR 2306	30.26		
BIR 2307	17.39	VATable Sales	915.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.77	VAT Zero Rated Sales	0.00
Add : VAT	71.72	VAT Amount	71.72
TOTAL AMOUNT DUE	939.49	TOTAL SALES	987.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21200/0/10/06-27-2016/33

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. : 412197757393

Collection Ref. Code	: 1851-65-167-5	Premise Address	: 472 -A,C. PADILLA ST,DULJO FATIMA
Account ID	: 4127880410-3		
Customer Name	: FIEL,LORMA FERNANDEZ	TOTAL AMOUNT DUE	: 2,524.31 Overdue Bill : 1
Meter Number	: 524346 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41278804103 BC20/212.0/21200/0/10/06-27-2016/33 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651763831100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445108

65193001206

Date : 06-27-2016

BC20/212.0/21400/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519300120-6

Collection Ref. Code : 1855-43-647-7

Customer Information----------

Name : MANDAL,BASILIDISA OVILLE

Premise Address : 474 B C PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4714 EIS6	Pole No	:	0442345
Serial No	:	83296228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1808
Period From	:	05-26-2016	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 81.43
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.14
CURRENT BILL - JUNE 2016		653.10
TOTAL AMOUNT DUE		1,452.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 718.00

Your monthly electricity consumption chart

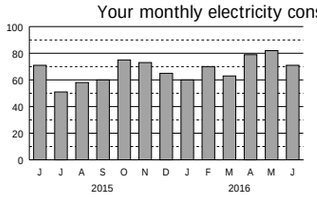

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.10		
Less : VAT	47.05		
Amount Net of VAT	606.05		
Less: BIR 2306	19.86		
BIR 2307	11.44	VATable Sales	606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.75	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	621.80	TOTAL SALES	653.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21400/0/10/06-27-2016/33

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. : 651763831100

Collection Ref. Code : 1855-43-647-7

Account ID : 6519300120-6

Customer Name : MANDAL,BASILIDISA OVILLE

Meter Number : 4714 EIS6

Period : May 2016

Premise Address : 474 B C PADILLA ST,DULJO FATIMA

TOTAL AMOUNT DUE : 1,452.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65193001206

BC20/212.0/21400/0/10/06-27-2016/33

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014325638345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444319

01415488293

Date : 06-27-2016

BC20/212.0/21600/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141548829-3

Collection Ref. Code : 1855-65-056-8

Customer Information----------

Name : REQUINTO,SAMUEL ENCOMIO

Premise Address : 476 C. PADILLA ST.,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	4732 EIS6	Pole No	:	0442345
Serial No	:	83296224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2948
Period From	:	05-26-2016	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		- 114.64
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 7.49
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		45.86
CURRENT BILL - JUNE 2016		317.42
TOTAL AMOUNT DUE		1,342.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 967.00

Your monthly electricity consumption chart

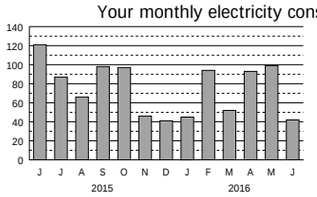

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.42		
Less : VAT	23.81		
Amount Net of VAT	293.61		
Less: BIR 2306	10.07		
BIR 2307	5.47	VATable Sales	293.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.07	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	301.88	TOTAL SALES	317.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21600/0/10/06-27-2016/33

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. : 014325638345

Collection Ref. Code	: 1855-65-056-8	Premise Address	: 476 C. PADILLA ST.,CEBU CTIY		
Account ID	: 0141548829-3				
Customer Name	: REQUINTO,SAMUEL ENCOMIO	TOTAL AMOUNT DUE	: 1,342.53	Overdue Bill	: 1
Meter Number	: 4732 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01415488293 BC20/212.0/21600/0/10/06-27-2016/33 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818530629015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445979

81838803690

Date : 06-27-2016

BC20/212.0/21800/0442121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183880369-0

Collection Ref. Code : 1855-92-044-1

Customer Information----------

Name : RUPITA,BARTOLOME JR. TORRES

Premise Address : 474 C. PADILLA STREET,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253498 GS6	Pole No	:	0442121
Serial No	:	48188469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1943
Period From	:	05-26-2016	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	346	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.33
CURRENT CHARGES		
Generation & Transmission		
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 2,018.50	40.37
Sub-Total		- 67.93
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 3.32
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		97.56
CURRENT BILL - JUNE 2016		751.63
TOTAL AMOUNT DUE		2,769.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 803.25

Your monthly electricity consumption chart

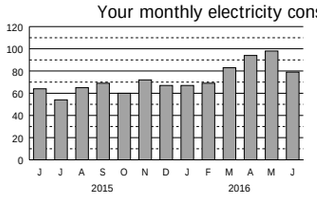

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.63		
Less : VAT	55.01		
Amount Net of VAT	696.62		
Less: BIR 2306	23.23		
BIR 2307	13.18	VATable Sales	696.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.21	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	715.22	TOTAL SALES	751.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/21800/0/10/06-27-2016/33

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. : 818530629015

Collection Ref. Code	: 1855-92-044-1	Premise Address	: 474 C. PADILLA STREET,DULJO FATIMA,CEBU CITY
Account ID	: 8183880369-0		
Customer Name	: RUPITA,BARTOLOME JR. TORRES	TOTAL AMOUNT DUE	: 2,769.96
Meter Number	: 253498 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81838803690 BC20/212.0/21800/0/10/06-27-2016/33 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459449230688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452872

45932300002

Date : 06-27-2016

BC20/212.0/22000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593230000-2

Collection Ref. Code : 1811-22-536-5

Customer Information----------

Name : BELONGUEL,PATERNO

Premise Address : 478 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000002 RSS6	Pole No	:	0442261
Serial No	:	18438453	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22080
Period From	:	05-26-2016	Prev Rdg	:	21583
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,528.14
Transmission Charge	0.3048/kWh	151.49
System Loss Charge	0.8231/kWh	409.08
Sub-Total		3,088.71
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,307.00	86.14
Sub-Total		125.30
Government Charges		
Franchise Tax - Local		34.81
Value Added Tax		
Generation		163.55
Transmission		3.87
System Loss		25.37
Distribution		171.25
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		654.83
CURRENT BILL - JUNE 2016		5,295.90
TOTAL AMOUNT DUE		9,602.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,406.00

Your monthly electricity consumption chart

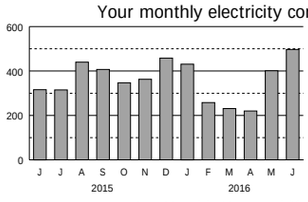

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.90		
Less : VAT	383.25		
Amount Net of VAT	4,912.65		
Less: BIR 2306	161.63		
BIR 2307	93.52	VATable Sales	4,912.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,657.50	VAT Zero Rated Sales	0.00
Add : VAT	383.25	VAT Amount	383.25
TOTAL AMOUNT DUE	5,040.75	TOTAL SALES	5,295.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22000/0/10/06-27-2016/33

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. : 459449230688

Collection Ref. Code	: 1811-22-536-5	Premise Address	: 478 C PADILLA ST		
Account ID	: 4593230000-2				
Customer Name	: BELONGUEL,PATERNO	TOTAL AMOUNT DUE	: 9,602.66	Overdue Bill	: 1
Meter Number	: 000002 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45932300002 BC20/212.0/22000/0/10/06-27-2016/33 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780031301518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444463

78006758987

Date : 06-27-2016

BC20/212.0/22100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800675898-7

Collection Ref. Code : 1851-79-944-3

Customer Information----------

Name : DELA CERNA,ELSON CANDELARIO

Premise Address : 476 C. PADILLA ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	532573 GS6	Pole No	:	0442275
Serial No	:	63455509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12155
Period From	:	05-26-2016	Prev Rdg	:	11838
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	233	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		419.44
CURRENT BILL - JUNE 2016		3,393.55
TOTAL AMOUNT DUE		6,745.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,254.10

Your monthly electricity consumption chart

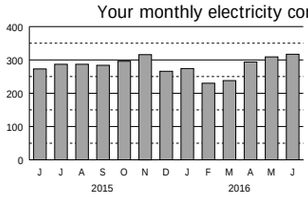

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.55		
Less : VAT	246.11		
Amount Net of VAT	3,147.44		
Less: BIR 2306	103.78		
BIR 2307	59.93	VATable Sales	3,147.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.73	VAT Zero Rated Sales	0.00
Add : VAT	246.11	VAT Amount	246.11
TOTAL AMOUNT DUE	3,229.84	TOTAL SALES	3,393.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22100/0/10/06-27-2016/33

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. : 780031301518

Collection Ref. Code	: 1851-79-944-3	Premise Address	: 476 C. PADILLA ST.,DULJO-FATIMA		
Account ID	: 7800675898-7				
Customer Name	: DELA CERNA,ELSON CANDELARIO	TOTAL AMOUNT DUE	: 6,745.51	Overdue Bill	: 1
Meter Number	: 532573 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78006758987 BC20/212.0/22100/0/10/06-27-2016/33 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169228241853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435977

16932300003

Date : 06-27-2016

BC20/212.0/22500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693230000-3

Collection Ref. Code : 1811-22-617-5

Customer Information----------

Name : SEVILLA,SULPICIA

Premise Address : 496 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000083 RSS6	Pole No	:	0442261
Serial No	:	19696051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12956
Period From	:	05-26-2016	Prev Rdg	:	12791
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.91
CURRENT BILL - JUNE 2016		1,771.45
TOTAL AMOUNT DUE		3,620.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,949.00

Your monthly electricity consumption chart

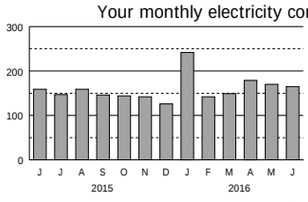

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.45		
Less : VAT	128.66		
Amount Net of VAT	1,642.79		
Less: BIR 2306	54.25		
BIR 2307	31.28	VATable Sales	1,642.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.26	VAT Zero Rated Sales	0.00
Add : VAT	128.66	VAT Amount	128.66
TOTAL AMOUNT DUE	1,685.92	TOTAL SALES	1,771.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22500/0/10/06-27-2016/33

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. : 169228241853

Collection Ref. Code	: 1811-22-617-5	Premise Address	: 496 C PADILLA ST		
Account ID	: 1693230000-3				
Customer Name	: SEVILLA,SULPICIA	TOTAL AMOUNT DUE	: 3,620.91	Overdue Bill	: 1
Meter Number	: 000083 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16932300003 BC20/212.0/22500/0/10/06-27-2016/33 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659042634987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450884

65932300000

Date : 06-27-2016

BC20/212.0/22600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593230000-0

Collection Ref. Code : 1811-22-554-3

Customer Information----------

Name : AGUILAR,RICARDO K

Premise Address : BSDE 482 A C PADILLA

TIN :

Metering Information----------

Meter No	:	006847 EFS6	Pole No	:	0442261
Serial No	:	121429306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3306
Period From	:	05-26-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.65
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		251.06
CURRENT BILL - JUNE 2016		2,030.90
TOTAL AMOUNT DUE		3,803.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

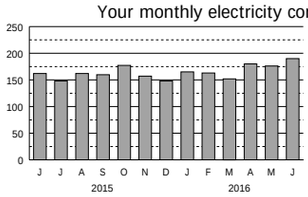

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.90		
Less : VAT	147.19		
Amount Net of VAT	1,883.71		
Less: BIR 2306	62.08		
BIR 2307	35.86	VATable Sales	1,883.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.77	VAT Zero Rated Sales	0.00
Add : VAT	147.19	VAT Amount	147.19
TOTAL AMOUNT DUE	1,932.96	TOTAL SALES	2,030.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22600/0/10/06-27-2016/33

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. : 659042634987

Collection Ref. Code : 1811-22-554-3

Account ID : 6593230000-0

Customer Name : AGUILAR,RICARDO K

Meter Number : 006847 EFS6

Period : May 2016

Premise Address : BSDE 482 A C PADILLA

TOTAL AMOUNT DUE : 3,803.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65932300000 BC20/212.0/22600/0/10/06-27-2016/33 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157790559513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449874

15704208774

Date : 06-27-2016

BC20/212.0/22700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570420877-4

Collection Ref. Code : 1849-51-923-4

Customer Information----------

Name : TURADO,MARY ANN GISON

Premise Address : 482-A C. PADILLA STREET,SITIO C. PADUL-I

TIN :

Metering Information----------

Meter No	:	000071 RSS6	Pole No	:	0442261
Serial No	:	19695299	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7682
Period From	:	05-26-2016	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.21
CURRENT BILL - JUNE 2016		2,412.92
TOTAL AMOUNT DUE		4,906.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,332.00

Your monthly electricity consumption chart

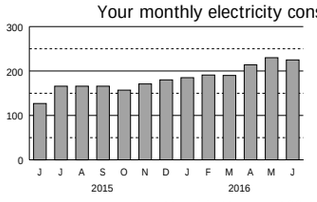

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.92		
Less : VAT	175.16		
Amount Net of VAT	2,237.76		
Less: BIR 2306	73.87		
BIR 2307	42.61	VATable Sales	2,237.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.28	VAT Zero Rated Sales	0.00
Add : VAT	175.16	VAT Amount	175.16
TOTAL AMOUNT DUE	2,296.44	TOTAL SALES	2,412.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22700/0/10/06-27-2016/33

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. : 157790559513

Collection Ref. Code	: 1849-51-923-4	Premise Address	: 482-A C. PADILLA STREET,SITIO C. PADUL-I		
Account ID	: 1570420877-4				
Customer Name	: TURADO,MARY ANN GISON	TOTAL AMOUNT DUE	: 4,906.34	Overdue Bill	: 1
Meter Number	: 000071 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15704208774 BC20/212.0/22700/0/10/06-27-2016/33 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894133911119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453899

89403986782

Date : 06-27-2016

BC20/212.0/22800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940398678-2

Collection Ref. Code : 1851-35-944-3

Customer Information----------

Name : REGIS,GAMALIEL PANARES

Premise Address : 480-A C. PADILLA STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	513658 GS6	Pole No	:	0442275
Serial No	:	69508585	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17671
Period From	:	05-26-2016	Prev Rdg	:	17344
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	233	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,588.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,588.00	71.76
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		433.00
CURRENT BILL - JUNE 2016		3,503.37
TOTAL AMOUNT DUE		7,091.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,892.00

Your monthly electricity consumption chart

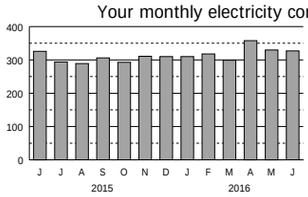

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.37		
Less : VAT	254.18		
Amount Net of VAT	3,249.19		
Less: BIR 2306	107.18		
BIR 2307	61.87	VATable Sales	3,249.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.14	VAT Zero Rated Sales	0.00
Add : VAT	254.18	VAT Amount	254.18
TOTAL AMOUNT DUE	3,334.32	TOTAL SALES	3,503.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22800/0/10/06-27-2016/33

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. : 894133911119

Collection Ref. Code	: 1851-35-944-3	Premise Address	: 480-A C. PADILLA STREET,DULJO FATIMA		
Account ID	: 8940398678-2				
Customer Name	: REGIS,GAMALIEL PANARES	TOTAL AMOUNT DUE	: 7,091.45	Overdue Bill	: 1
Meter Number	: 513658 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89403986782

BC20/212.0/22800/0/10/06-27-2016/33

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095553580966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451118

09507514025

Date : 06-27-2016

BC20/212.0/22900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950751402-5

Collection Ref. Code : 1851-35-959-1

Customer Information----------

Name : ZATA,RANULFO TORADO

Premise Address : 482 C PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514419 GS6	Pole No	:	0442275
Serial No	:	68276211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16744
Period From	:	05-26-2016	Prev Rdg	:	16484
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	233	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,439.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.92
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	0.124/kWh	32.24
Sub-Total		345.94
CURRENT BILL - JUNE 2016		2,800.00
TOTAL AMOUNT DUE		6,239.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,358.00

Your monthly electricity consumption chart

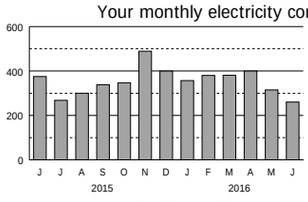

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.00		
Less : VAT	203.66		
Amount Net of VAT	2,596.34		
Less: BIR 2306	85.87		
BIR 2307	49.45	VATable Sales	2,596.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.02	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,664.68	TOTAL SALES	2,800.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/22900/0/10/06-27-2016/33

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. : 095553580966

Collection Ref. Code	: 1851-35-959-1	Premise Address	: 482 C PADILLA ST.,DULJO FATIMA		
Account ID	: 0950751402-5				
Customer Name	: ZATA,RANULFO TORADO	TOTAL AMOUNT DUE	: 6,239.88	Overdue Bill	: 1
Meter Number	: 514419 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09507514025 BC20/212.0/22900/0/10/06-27-2016/33 2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276305894158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440580

27607473108

Date : 06-27-2016

BC20/212.0/23000/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760747310-8

Collection Ref. Code : 1861-60-299-5

Customer Information----------

Name : DAYONDON,JESUS SEMONTIZA

Premise Address : 213 SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104742	Pole No	:	0442226
Serial No	:	40046577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	720
Period From	:	05-26-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 142.62
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.88
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		42.26
CURRENT BILL - JUNE 2016		285.84
TOTAL AMOUNT DUE		879.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 550.00

Your monthly electricity consumption chart

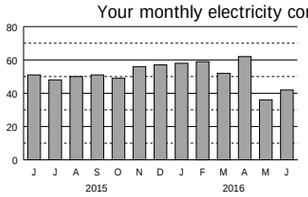

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.84		
Less : VAT	20.42		
Amount Net of VAT	265.42		
Less: BIR 2306	8.66		
BIR 2307	4.91	VATable Sales	265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.85	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	272.27	TOTAL SALES	285.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23000/0/10/06-27-2016/33

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. : 276305894158

Collection Ref. Code	: 1861-60-299-5	Premise Address	: 213 SPOLARIUM ST.,SITIO MICABAJA,DULJO FATIMA, CEBU CITY
Account ID	: 2760747310-8		
Customer Name	: DAYONDON,JESUS SEMONTIZA	TOTAL AMOUNT DUE	: 879.05
Meter Number	: MTR1104742		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27607473108 BC20/212.0/23000/0/10/06-27-2016/33 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423471380288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448770

42300798834

Date : 06-27-2016

BC20/212.0/23000/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230079883-4

Collection Ref. Code : 1851-39-293-9

Customer Information----------

Name : SEMONTESA,RONALD RESURRECION

Premise Address : SITIO MACABAJA,SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	516383 GS6	Pole No	:	0442275
Serial No	:	61131867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26947
Period From	:	05-26-2016	Prev Rdg	:	26147
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	344	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,716.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,069.44
Transmission Charge	0.3048/kWh	243.84
System Loss Charge	0.8231/kWh	658.48
Sub-Total		4,971.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,717.00	234.34
Sub-Total		297.38
Government Charges		
Franchise Tax - Local		56.72
Value Added Tax		
Generation		263.27
Transmission		6.23
System Loss		40.87
Distribution		275.28
Others		42.49
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	0.124/kWh	99.20
Sub-Total		1,065.98
CURRENT BILL - JUNE 2016		8,629.16
TOTAL AMOUNT DUE		20,345.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 7,985.00

Your monthly electricity consumption chart

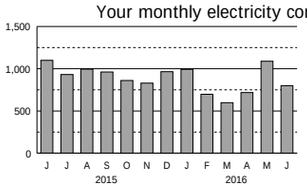

Avg Monthly Usage : 887.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,629.16		
Less : VAT	628.14		
Amount Net of VAT	8,001.02		
Less: BIR 2306	264.82		
BIR 2307	152.40	VATable Sales	8,001.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,583.80	VAT Zero Rated Sales	0.00
Add : VAT	628.14	VAT Amount	628.14
TOTAL AMOUNT DUE	8,211.94	TOTAL SALES	8,629.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23000/0/10/06-27-2016/33

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. : 423471380288

Collection Ref. Code	: 1851-39-293-9	Premise Address	: SITIO MACABAJA,SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 4230079883-4				
Customer Name	: SEMONTESA,RONALD RESURRECION	TOTAL AMOUNT DUE	: 20,345.93	Overdue Bill	: 1
Meter Number	: 516383 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42300798834 BC20/212.0/23000/0/10/06-27-2016/33 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182009339628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443851

18295257556

Date : 06-27-2016

BC20/212.0/23100/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829525755-6

Collection Ref. Code : 1851-55-185-9

Customer Information----------

Name : SEMONTIZA,WILFREDO JR. DACULLO

Premise Address : SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	487531 GS6	Pole No	:	0442275
Serial No	:	58060500	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35744
Period From	:	05-26-2016	Prev Rdg	:	35304
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	360	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,733.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,733.50	214.67
Sub-Total		249.34
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		33.74
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		597.60
CURRENT BILL - JUNE 2016		4,845.37
TOTAL AMOUNT DUE		15,578.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,090.00

Your monthly electricity consumption chart

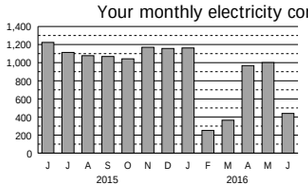

Avg Monthly Usage : 926.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.37		
Less : VAT	356.13		
Amount Net of VAT	4,489.24		
Less: BIR 2306	150.10		
BIR 2307	85.59	VATable Sales	4,489.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,253.55	VAT Zero Rated Sales	0.00
Add : VAT	356.13	VAT Amount	356.13
TOTAL AMOUNT DUE	4,609.68	TOTAL SALES	4,845.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23100/0/10/06-27-2016/33

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. : 182009339628

Collection Ref. Code	: 1851-55-185-9	Premise Address	: SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 1829525755-6				
Customer Name	: SEMONTIZA,WILFREDO JR. DACULLO	TOTAL AMOUNT DUE	: 15,578.73	Overdue Bill	: 1
Meter Number	: 487531 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18295257556 BC20/212.0/23100/0/10/06-27-2016/33 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472795492910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438697

47248285620

Date : 06-27-2016

BC20/212.0/23200/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724828562-0

Collection Ref. Code : 1853-45-470-2

Customer Information----------

Name : SEMONTIZA,WILBERT DACULLO

Premise Address : 213 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547031 GS6	Pole No	:	0442226
Serial No	:	60006804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9266
Period From	:	05-26-2016	Prev Rdg	:	9069
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	333	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.56
CURRENT BILL - JUNE 2016		2,107.84
TOTAL AMOUNT DUE		4,047.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,062.00

Your monthly electricity consumption chart

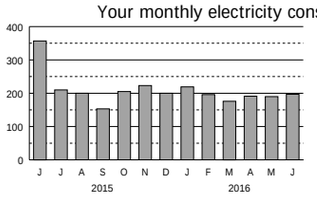

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.84		
Less : VAT	152.86		
Amount Net of VAT	1,954.98		
Less: BIR 2306	64.47		
BIR 2307	37.22	VATable Sales	1,954.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.29	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,006.15	TOTAL SALES	2,107.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23200/0/10/06-27-2016/33

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. : 472795492910

Collection Ref. Code	: 1853-45-470-2	Premise Address	: 213 SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY
Account ID	: 4724828562-0		
Customer Name	: SEMONTIZA,WILBERT DACULLO	TOTAL AMOUNT DUE	: 4,047.19 Overdue Bill : 1
Meter Number	: 547031 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47248285620 BC20/212.0/23200/0/10/06-27-2016/33 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096995424312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451617

09677240062

Date : 06-27-2016

BC20/212.0/23300/0442226/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967724006-2

Collection Ref. Code : 1859-78-158-6

Customer Information----------

Name : BAYARCAL,FLORAVELL PARBA

Premise Address : SITIO MICABAJA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049728	Pole No	:	0442226
Serial No	:	125287720	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13465
Period From	:	05-26-2016	Prev Rdg	:	13046
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	236	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,542.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,542.50	170.85
Sub-Total		203.87
Government Charges		
Franchise Tax - Local		30.09
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		564.79
CURRENT BILL - JUNE 2016		4,576.50
TOTAL AMOUNT DUE		13,118.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 8,916.00

Your monthly electricity consumption chart

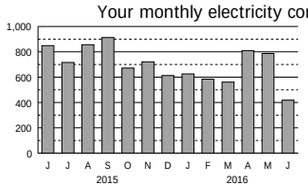

Avg Monthly Usage : 702.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.50		
Less : VAT	335.09		
Amount Net of VAT	4,241.41		
Less: BIR 2306	141.26		
BIR 2307	80.84	VATable Sales	4,241.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,019.31	VAT Zero Rated Sales	0.00
Add : VAT	335.09	VAT Amount	335.09
TOTAL AMOUNT DUE	4,354.40	TOTAL SALES	4,576.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23300/0/10/06-27-2016/33

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. : 096995424312

Collection Ref. Code	: 1859-78-158-6	Premise Address	: SITIO MICABAJA,DULJO FATIMA, CEBU CITY		
Account ID	: 0967724006-2				
Customer Name	: BAYARCAL,FLORAVELL PARBA	TOTAL AMOUNT DUE	: 13,118.96	Overdue Bill	: 1
Meter Number	: MTR1049728				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09677240062 BC20/212.0/23300/0/10/06-27-2016/33 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332836896754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454788

33273530262

Date : 06-27-2016

BC20/212.0/23400/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327353026-2

Collection Ref. Code : 1851-38-716-1

Customer Information----------

Name : BAROTE,ZOSIMA MIAYO

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515435 GS6	Pole No	:	0442275
Serial No	:	71405608	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23761
Period From	:	05-26-2016	Prev Rdg	:	23396
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	233	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,440.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,441.00	88.82
Sub-Total		117.59
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		484.38
CURRENT BILL - JUNE 2016		3,919.71
TOTAL AMOUNT DUE		8,360.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,578.00

Your monthly electricity consumption chart

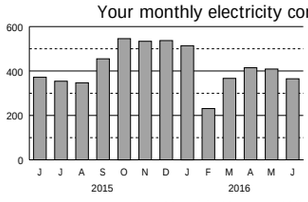

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,919.71		
Less : VAT	284.73		
Amount Net of VAT	3,634.98		
Less: BIR 2306	120.05		
BIR 2307	69.22	VATable Sales	3,634.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.71	VAT Zero Rated Sales	0.00
Add : VAT	284.73	VAT Amount	284.73
TOTAL AMOUNT DUE	3,730.44	TOTAL SALES	3,919.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23400/0/10/06-27-2016/33

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. : 332836896754

Collection Ref. Code	: 1851-38-716-1	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 3327353026-2				
Customer Name	: BAROTE,ZOSIMA MIAYO	TOTAL AMOUNT DUE	: 8,360.54	Overdue Bill	: 1
Meter Number	: 515435 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33273530262 BC20/212.0/23400/0/10/06-27-2016/33 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130626938602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454107

13011145011

Date : 06-27-2016

BC20/212.0/23500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301114501-1

Collection Ref. Code : 1855-54-482-2

Customer Information----------

Name : DAYONOT,WILFREDO ESCABAS

Premise Address : 486 B.C PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4746 EIS6	Pole No	:	0442345
Serial No	:	83303359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2818
Period From	:	05-26-2016	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	346	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.71
CURRENT BILL - JUNE 2016		795.33
TOTAL AMOUNT DUE		1,760.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,000.00

Your monthly electricity consumption chart

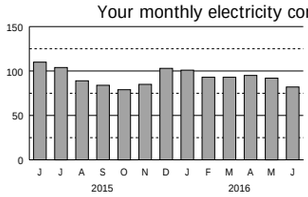

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.33		
Less : VAT	57.44		
Amount Net of VAT	737.89		
Less: BIR 2306	24.24		
BIR 2307	13.98	VATable Sales	737.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.67	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	757.11	TOTAL SALES	795.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/23500/0/10/06-27-2016/33

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. : 130626938602

Collection Ref. Code	: 1855-54-482-2	Premise Address	: 486 B.C PADILLA STREET,CEBU CITY
Account ID	: 1301114501-1		
Customer Name	: DAYONOT,WILFREDO ESCABAS	TOTAL AMOUNT DUE	: 1,760.91
Meter Number	: 4746 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13011145011 BC20/212.0/23500/0/10/06-27-2016/33 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363596021551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36350216697

BILLING STATEMENT

1005454804

Date : 06-27-2016

BC20/212.0/24000/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635021669-7

Collection Ref. Code : 1851-46-581-2

Customer Information----------

Name : DAYONOT,GLORIA SIBONGHANOY

Premise Address : 486-B C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	520952 GS6	Pole No	:	0442275
Serial No	:	69607499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10478
Period From	:	05-26-2016	Prev Rdg	:	10265
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	345	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.59
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		282.43
CURRENT BILL - JUNE 2016		2,285.53
TOTAL AMOUNT DUE		4,692.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,200.00

Your monthly electricity consumption chart

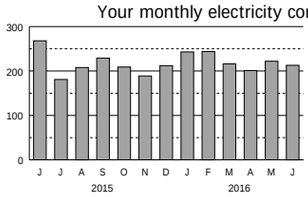

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.53		
Less : VAT	165.94		
Amount Net of VAT	2,119.59		
Less: BIR 2306	69.98		
BIR 2307	40.36	VATable Sales	2,119.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.25	VAT Zero Rated Sales	0.00
Add : VAT	165.94	VAT Amount	165.94
TOTAL AMOUNT DUE	2,175.19	TOTAL SALES	2,285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24000/0/10/06-27-2016/33

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. : 363596021551

Collection Ref. Code	: 1851-46-581-2	Premise Address	: 486-B C. PADILLA ST.,DULJO FATIMA		
Account ID	: 3635021669-7				
Customer Name	: DAYONOT,GLORIA SIBONGHANOY	TOTAL AMOUNT DUE	: 4,692.00	Overdue Bill	: 1
Meter Number	: 520952 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36350216697

BC20/212.0/24000/0/10/06-27-2016/33

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553571283170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448138

55315300008

Date : 06-27-2016

BC20/212.0/24100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531530000-8

Collection Ref. Code : 1831-97-878-4

Customer Information----------

Name : DAYONOT,EDUARDO E TM

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000065 RSS6	Pole No	:	0442261
Serial No	:	19696306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33006
Period From	:	05-26-2016	Prev Rdg	:	32442
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	140	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,143.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,868.96
Transmission Charge	0.3048/kWh	171.91
System Loss Charge	0.8231/kWh	464.23
Sub-Total		3,505.10
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,143.50	102.87
Sub-Total		147.32
Government Charges		
Franchise Tax - Local		39.53
Value Added Tax		
Generation		185.59
Transmission		4.39
System Loss		28.80
Distribution		194.25
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		743.67
CURRENT BILL - JUNE 2016		6,014.87
TOTAL AMOUNT DUE		11,158.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,910.00

Your monthly electricity consumption chart

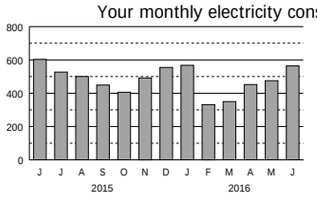

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,014.87		
Less : VAT	435.45		
Amount Net of VAT	5,579.42		
Less: BIR 2306	183.63		
BIR 2307	106.21	VATable Sales	5,579.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,289.58	VAT Zero Rated Sales	0.00
Add : VAT	435.45	VAT Amount	435.45
TOTAL AMOUNT DUE	5,725.03	TOTAL SALES	6,014.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24100/0/10/06-27-2016/33

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. : 553571283170

Collection Ref. Code	: 1831-97-878-4	Premise Address	: C PADILLA ST		
Account ID	: 5531530000-8				
Customer Name	: DAYONOT,EDUARDO E TM	TOTAL AMOUNT DUE	: 11,158.30	Overdue Bill	: 1
Meter Number	: 000065 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55315300008 BC20/212.0/24100/0/10/06-27-2016/33 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469936269991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436417

46932300000

Date : 06-27-2016

BC20/212.0/24400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693230000-0

Collection Ref. Code : 1811-22-650-7

Customer Information----------

Name : ONDAP,WALDETRUDES G

Premise Address : C PADILLA ST P233

TIN :

Metering Information----------

Meter No	:	1474 EIS6	Pole No	:	0442261
Serial No	:	83304303	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2714
Period From	:	05-26-2016	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 5.38
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		82.61
CURRENT BILL - JUNE 2016		623.77
TOTAL AMOUNT DUE		1,093.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,339.00

Your monthly electricity consumption chart

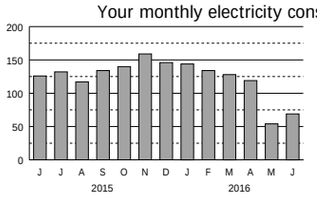

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.77		
Less : VAT	45.68		
Amount Net of VAT	578.09		
Less: BIR 2306	19.30		
BIR 2307	10.90	VATable Sales	578.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.89	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	593.57	TOTAL SALES	623.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24400/0/10/06-27-2016/33

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. : 469936269991

Collection Ref. Code	: 1811-22-650-7	Premise Address	: C PADILLA ST P233		
Account ID	: 4693230000-0				
Customer Name	: ONDAP,WALDETRUDES G	TOTAL AMOUNT DUE	: 1,093.85	Overdue Bill	: 1
Meter Number	: 1474 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46932300000 BC20/212.0/24400/0/10/06-27-2016/33 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313572030016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442972

31325300007

Date : 06-27-2016

BC20/212.0/24500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132530000-7

Collection Ref. Code : 1825-90-176-7

Customer Information----------

Name : ONDAP,WALDETRUDES

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	000015 RSS6	Pole No	:	0442261
Serial No	:	11823332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4066
Period From	:	05-26-2016	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 131.92
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.05
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		54.65
CURRENT BILL - JUNE 2016		390.60
TOTAL AMOUNT DUE		812.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 435.00

Your monthly electricity consumption chart

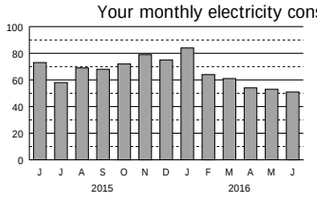

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.60		
Less : VAT	27.84		
Amount Net of VAT	362.76		
Less: BIR 2306	11.80		
BIR 2307	6.77	VATable Sales	362.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.19	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	372.03	TOTAL SALES	390.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24500/0/10/06-27-2016/33

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. : 313572030016

Collection Ref. Code	: 1825-90-176-7	Premise Address	: C PADILLA ST.		
Account ID	: 3132530000-7				
Customer Name	: ONDAP,WALDETRUDES	TOTAL AMOUNT DUE	: 812.79	Overdue Bill	: 1
Meter Number	: 000015 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31325300007 BC20/212.0/24500/0/10/06-27-2016/33 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369731282121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436363

36932300001

Date : 06-27-2016

BC20/212.0/24600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693230000-1

Collection Ref. Code : 1811-22-644-2

Customer Information----------

Name : ACOSTA,TOMASA E

Premise Address : BK 492 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000062 RSS6	Pole No	:	0442261
Serial No	:	13633204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11162
Period From	:	05-26-2016	Prev Rdg	:	10956
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.67
CURRENT BILL - JUNE 2016		2,205.90
TOTAL AMOUNT DUE		4,323.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,061.25

Your monthly electricity consumption chart

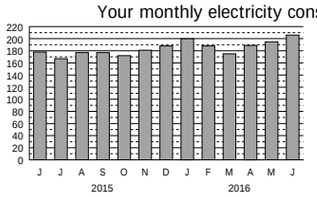

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.90		
Less : VAT	160.03		
Amount Net of VAT	2,045.87		
Less: BIR 2306	67.48		
BIR 2307	38.95	VATable Sales	2,045.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.44	VAT Zero Rated Sales	0.00
Add : VAT	160.03	VAT Amount	160.03
TOTAL AMOUNT DUE	2,099.47	TOTAL SALES	2,205.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24600/0/10/06-27-2016/33

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. : 369731282121

Collection Ref. Code	: 1811-22-644-2	Premise Address	: BK 492 C PADILLA ST		
Account ID	: 3693230000-1				
Customer Name	: ACOSTA,TOMASA E	TOTAL AMOUNT DUE	: 4,323.30	Overdue Bill	: 1
Meter Number	: 000062 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36932300001 BC20/212.0/24600/0/10/06-27-2016/33 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064203665907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454305

06464300000

Date : 06-27-2016

BC20/212.0/24700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646430000-0

Collection Ref. Code : 1843-34-656-7

Customer Information----------

Name : SABAN,ROMULO S

Premise Address : 494 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000059 RSS6	Pole No	:	0442261
Serial No	:	15255599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8179
Period From	:	05-26-2016	Prev Rdg	:	8049
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	440	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 767.50	15.35
Sub-Total		25.59
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.82
CURRENT BILL - JUNE 2016		1,381.28
TOTAL AMOUNT DUE		2,148.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,926.00

Your monthly electricity consumption chart

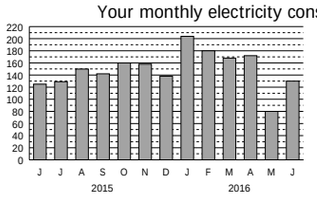

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.28		
Less : VAT	99.81		
Amount Net of VAT	1,281.47		
Less: BIR 2306	42.10		
BIR 2307	24.39	VATable Sales	1,281.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.98	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,314.79	TOTAL SALES	1,381.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24700/0/10/06-27-2016/33

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. : 064203665907

Collection Ref. Code	: 1843-34-656-7	Premise Address	: 494 C. PADILLA ST.,DULJO FATIMA,CEBU CITY
Account ID	: 0646430000-0		
Customer Name	: SABAN,ROMULO S	TOTAL AMOUNT DUE	: 2,148.89
Meter Number	: 000059 RSS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06464300000

BC20/212.0/24700/0/10/06-27-2016/33

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969657709912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436011

96932300005

Date : 06-27-2016

BC20/212.0/24800/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693230000-5

Collection Ref. Code : 1811-22-728-7

Customer Information----------

Name : CARDAMA,TERESITA Y

Premise Address : BK 494 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000023 RSS6	Pole No	:	0442261
Serial No	:	15552597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8055
Period From	:	05-26-2016	Prev Rdg	:	7880
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.81
CURRENT BILL - JUNE 2016		1,875.58
TOTAL AMOUNT DUE		3,709.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,727.00

Your monthly electricity consumption chart

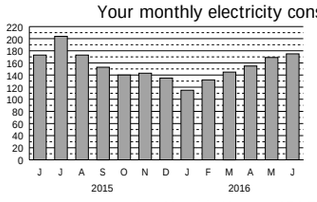

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.58		
Less : VAT	136.10		
Amount Net of VAT	1,739.48		
Less: BIR 2306	57.39		
BIR 2307	33.12	VATable Sales	1,739.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.97	VAT Zero Rated Sales	0.00
Add : VAT	136.10	VAT Amount	136.10
TOTAL AMOUNT DUE	1,785.07	TOTAL SALES	1,875.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/24800/0/10/06-27-2016/33

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. : 969657709912

Collection Ref. Code	: 1811-22-728-7	Premise Address	: BK 494 C PADILLA ST		
Account ID	: 9693230000-5				
Customer Name	: CARDAMA,TERESITA Y	TOTAL AMOUNT DUE	: 3,709.24	Overdue Bill	: 1
Meter Number	: 000023 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96932300005 BC20/212.0/24800/0/10/06-27-2016/33 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900679697180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434631

90097328141

Date : 06-27-2016

BC20/212.0/25100/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009732814-1

Collection Ref. Code : 1855-47-692-4

Customer Information----------

Name : BARRERA,LEIZL PINOTE

Premise Address : 584 C. PADILLA STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4733 EIS6	Pole No	:	0442345
Serial No	:	83295821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1209
Period From	:	05-26-2016	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.29
CURRENT BILL - JUNE 2016		331.22
TOTAL AMOUNT DUE		663.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 496.00

Your monthly electricity consumption chart

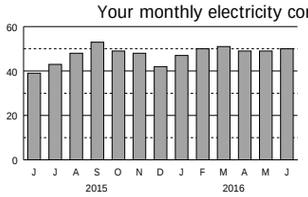

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.22		
Less : VAT	23.34		
Amount Net of VAT	307.88		
Less: BIR 2306	9.92		
BIR 2307	5.68	VATable Sales	307.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.28	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	315.62	TOTAL SALES	331.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25100/0/10/06-27-2016/33

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. : 900679697180

Collection Ref. Code	: 1855-47-692-4	Premise Address	: 584 C. PADILLA STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 9009732814-1				
Customer Name	: BARRERA,LEIZL PINOTE	TOTAL AMOUNT DUE	: 663.19	Overdue Bill	: 1
Meter Number	: 4733 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90097328141 BC20/212.0/25100/0/10/06-27-2016/33 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421139873736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447482

42125300006

Date : 06-27-2016

BC20/212.0/25200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212530000-6

Collection Ref. Code : 1841-46-794-4

Customer Information----------

Name : ESTRADA,JOCELYN G

Premise Address : 233 DULJO SPOLIARIUM ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000025 RSS6	Pole No	:	0442261
Serial No	:	18438507	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4972
Period From	:	05-26-2016	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	340	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,040.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.6656/kWh	59.24
System Loss Charge	0.8149/kWh	72.53
Sub-Total		584.50
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		29.28
Transmission		1.51
System Loss		4.37
Distribution		31.16
Others		6.59
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		122.00
CURRENT BILL - JUNE 2016		1,014.36
TOTAL AMOUNT DUE		2,055.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,019.00

Your monthly electricity consumption chart

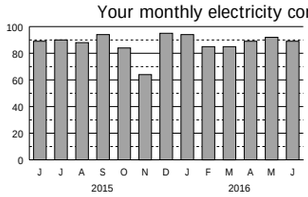

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.36		
Less : VAT	72.91		
Amount Net of VAT	941.45		
Less: BIR 2306	31.10		
BIR 2307	17.98	VATable Sales	941.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.37	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	965.28	TOTAL SALES	1,014.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25200/0/10/06-27-2016/33

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. : 421139873736

Collection Ref. Code : 1841-46-794-4

Account ID : 4212530000-6

Customer Name : ESTRADA,JOCELYN G

Meter Number : 000025 RSS6

Period : May 2016

Premise Address : 233 DULJO SPOLIARIUM ST.,CEBU CITY

TOTAL AMOUNT DUE : 2,055.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42125300006

BC20/212.0/25200/0/10/06-27-2016/33

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982311056631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98254300001

1005443408

Date : 06-27-2016

BC20/212.0/25300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825430000-1

Collection Ref. Code : 1843-22-905-6

Customer Information----------

Name : GIMENA,ELEONOR F

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000014 RSS6	Pole No	:	0442261
Serial No	:	12263431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3439
Period From	:	05-26-2016	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,227.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.6656/kWh	67.89
System Loss Charge	0.8149/kWh	83.12
Sub-Total		669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		33.57
Transmission		1.73
System Loss		5.01
Distribution		35.62
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.95
CURRENT BILL - JUNE 2016		1,163.52
TOTAL AMOUNT DUE		2,390.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,214.00

Your monthly electricity consumption chart

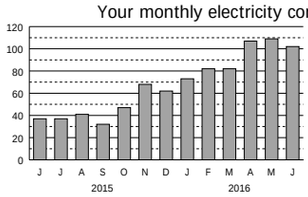

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.52		
Less : VAT	83.67		
Amount Net of VAT	1,079.85		
Less: BIR 2306	35.69		
BIR 2307	20.63	VATable Sales	1,079.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.53	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,107.20	TOTAL SALES	1,163.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25300/0/10/06-27-2016/33

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. : 982311056631

Collection Ref. Code	: 1843-22-905-6	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 9825430000-1				
Customer Name	: GIMENA,ELEONOR F	TOTAL AMOUNT DUE	: 2,390.62	Overdue Bill	: 1
Meter Number	: 000014 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98254300001 BC20/212.0/25300/0/10/06-27-2016/33 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869167884970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436558

86932300006

Date : 06-27-2016

BC20/212.0/25400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693230000-6

Collection Ref. Code : 1811-22-722-8

Customer Information----------

Name : CAMPANER,PEDRO

Premise Address : BK J98 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000053 RSS6	Pole No	:	0442261
Serial No	:	19695968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6480
Period From	:	05-26-2016	Prev Rdg	:	6393
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 68.51
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.68
CURRENT BILL - JUNE 2016		832.78
TOTAL AMOUNT DUE		1,380.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

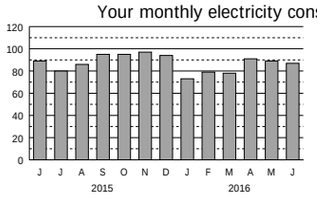

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.78		
Less : VAT	59.78		
Amount Net of VAT	773.00		
Less: BIR 2306	25.26		
BIR 2307	14.63	VATable Sales	773.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.11	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	792.89	TOTAL SALES	832.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25400/0/10/06-27-2016/33

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. : 869167884970

Collection Ref. Code	: 1811-22-722-8	Premise Address	: BK J98 C PADILLA ST		
Account ID	: 8693230000-6				
Customer Name	: CAMPANER,PEDRO	TOTAL AMOUNT DUE	: 1,380.10	Overdue Bill	: 1
Meter Number	: 000053 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86932300006

BC20/212.0/25400/0/10/06-27-2016/33

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769933600573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436612

76932300007

Date : 06-27-2016

BC20/212.0/25500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693230000-7

Collection Ref. Code : 1811-22-686-8

Customer Information----------

Name : VELEZ,JULITA

Premise Address : 494 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000067 RSS6	Pole No	:	0442261
Serial No	:	13632736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16192
Period From	:	05-26-2016	Prev Rdg	:	15956
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		84.14
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		12.10
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		314.46
CURRENT BILL - JUNE 2016		2,545.52
TOTAL AMOUNT DUE		5,823.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,241.00

Your monthly electricity consumption chart

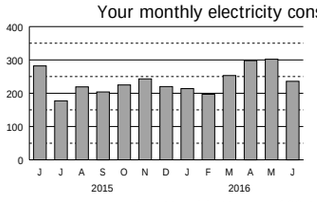

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.52		
Less : VAT	185.30		
Amount Net of VAT	2,360.22		
Less: BIR 2306	78.14		
BIR 2307	44.96	VATable Sales	2,360.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.12	VAT Zero Rated Sales	0.00
Add : VAT	185.30	VAT Amount	185.30
TOTAL AMOUNT DUE	2,422.42	TOTAL SALES	2,545.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25500/0/10/06-27-2016/33

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. : 769933600573

Collection Ref. Code	: 1811-22-686-8	Premise Address	: 494 C PADILLA ST		
Account ID	: 7693230000-7				
Customer Name	: VELEZ,JULITA	TOTAL AMOUNT DUE	: 5,823.09	Overdue Bill	: 1
Meter Number	: 000067 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76932300007 BC20/212.0/25500/0/10/06-27-2016/33 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669434895762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436154

66932300008

Date : 06-27-2016

BC20/212.0/25600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693230000-8

Collection Ref. Code : 1811-22-680-9

Customer Information----------

Name : TAGHOY,DIOSDADO S

Premise Address : 492 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000056 RSS6	Pole No	:	0442261
Serial No	:	19695696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40252
Period From	:	05-26-2016	Prev Rdg	:	39711
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,127.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,751.96
Transmission Charge	0.3048/kWh	164.90
System Loss Charge	0.8231/kWh	445.30
Sub-Total		3,362.16
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,128.00	102.56
Sub-Total		145.19
Government Charges		
Franchise Tax - Local		37.95
Value Added Tax		
Generation		178.03
Transmission		4.21
System Loss		27.64
Distribution		186.35
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		713.89
CURRENT BILL - JUNE 2016		5,774.19
TOTAL AMOUNT DUE		10,901.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,700.00

Your monthly electricity consumption chart

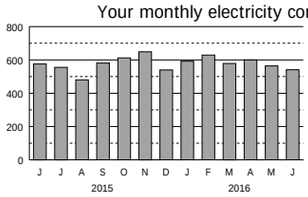

Avg Monthly Usage : 576.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.19		
Less : VAT	418.21		
Amount Net of VAT	5,355.98		
Less: BIR 2306	176.35		
BIR 2307	101.97	VATable Sales	5,355.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,077.66	VAT Zero Rated Sales	0.00
Add : VAT	418.21	VAT Amount	418.21
TOTAL AMOUNT DUE	5,495.87	TOTAL SALES	5,774.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25600/0/10/06-27-2016/33

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. : 669434895762

Collection Ref. Code	: 1811-22-680-9	Premise Address	: 492 C PADILLA ST		
Account ID	: 6693230000-8				
Customer Name	: TAGHOY,DIOSDADO S	TOTAL AMOUNT DUE	: 10,901.95	Overdue Bill	: 1
Meter Number	: 000056 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66932300008 BC20/212.0/25600/0/10/06-27-2016/33 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379281565078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442607

37968234783

Date : 06-27-2016

BC20/212.0/25600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796823478-3

Collection Ref. Code : 1861-54-581-9

Customer Information----------

Name : PACALA,SOBELYN ORO

Premise Address : SITIO C PADUL 1,492 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075065	Pole No	:	0442261
Serial No	:	40040859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1150
Period From	:	05-26-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	346	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.91
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		181.39
CURRENT BILL - JUNE 2016		1,468.63
TOTAL AMOUNT DUE		3,329.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,475.00

Your monthly electricity consumption chart

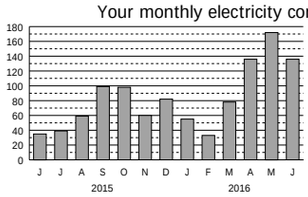

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.63		
Less : VAT	106.95		
Amount Net of VAT	1,361.68		
Less: BIR 2306	45.10		
BIR 2307	25.94	VATable Sales	1,361.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.64	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,397.59	TOTAL SALES	1,468.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25600/0/10/06-27-2016/33

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. : 379281565078

Collection Ref. Code : 1861-54-581-9

Account ID : 3796823478-3

Customer Name : PACALA,SOBELYN ORO

Meter Number : MTR1075065

Period : May 2016

Premise Address : SITIO C PADUL 1,492 C. PADILLA ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 3,329.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37968234783

BC20/212.0/25600/0/10/06-27-2016/33

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763445633215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452537

76364300004

Date : 06-27-2016

BC20/212.0/25900/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636430000-4

Collection Ref. Code : 1823-86-365-5

Customer Information----------

Name : JUAT,CATHERINE C

Premise Address : 500 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009528	Pole No	:	0442261
Serial No	:	83347373	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1734
Period From	:	05-26-2016	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	200	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,293.50	85.87
Sub-Total		111.87
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.70
CURRENT BILL - JUNE 2016		3,550.64
TOTAL AMOUNT DUE		7,844.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 317.79

Your monthly electricity consumption chart

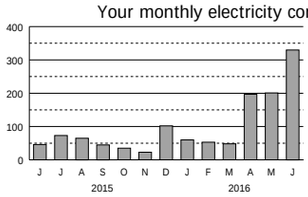

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.64		
Less : VAT	258.15		
Amount Net of VAT	3,292.49		
Less: BIR 2306	108.85		
BIR 2307	62.71	VATable Sales	3,292.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.93	VAT Zero Rated Sales	0.00
Add : VAT	258.15	VAT Amount	258.15
TOTAL AMOUNT DUE	3,379.08	TOTAL SALES	3,550.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/25900/0/10/06-27-2016/33

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. : 763445633215

Collection Ref. Code	: 1823-86-365-5	Premise Address	: 500 C PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 7636430000-4				
Customer Name	: JUAT,CATHERINE C	TOTAL AMOUNT DUE	: 7,844.08	Overdue Bill	: 2
Meter Number	: MTR1009528				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76364300004 BC20/212.0/25900/0/10/06-27-2016/33 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179482044045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442400

17932300001

Date : 06-27-2016

BC20/212.0/26100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793230000-1

Collection Ref. Code : 1811-22-827-5

Customer Information----------

Name : SACRISTAN,MARGARITA L

Premise Address : C PADILLA ST BK #524

TIN :

Metering Information----------

Meter No	:	000069 RSS6	Pole No	:	0442261
Serial No	:	14557538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2632
Period From	:	05-26-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 68.38
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.78
CURRENT BILL - JUNE 2016		770.56
TOTAL AMOUNT DUE		1,052.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 740.00

Your monthly electricity consumption chart

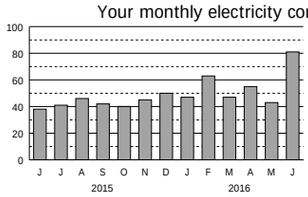

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.56		
Less : VAT	55.15		
Amount Net of VAT	715.41		
Less: BIR 2306	23.30		
BIR 2307	13.54	VATable Sales	715.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.57	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	733.72	TOTAL SALES	770.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26100/0/10/06-27-2016/33

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. : 179482044045

Collection Ref. Code : 1811-22-827-5

Account ID : 1793230000-1

Customer Name : SACRISTAN,MARGARITA L

Meter Number : 000069 RSS6

Period : May 2016

Premise Address : C PADILLA ST BK #524

TOTAL AMOUNT DUE : 1,052.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17932300001

BC20/212.0/26100/0/10/06-27-2016/33

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905199462357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437659

90584300009

Date : 06-27-2016

BC20/212.0/26300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058430000-9

Collection Ref. Code : 1839-41-347-6

Customer Information----------

Name : CABAJAR,MELODINA M2 A

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000032 RSS6	Pole No	:	0442261
Serial No	:	17357294	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39493
Period From	:	05-26-2016	Prev Rdg	:	38741
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	280	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,472.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,825.27
Transmission Charge	0.3048/kWh	229.21
System Loss Charge	0.8231/kWh	618.97
Sub-Total		4,673.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,473.00	189.46
Sub-Total		248.71
Government Charges		
Franchise Tax - Local		53.09
Value Added Tax		
Generation		247.47
Transmission		5.85
System Loss		38.41
Distribution		258.80
Others		36.22
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		998.10
CURRENT BILL - JUNE 2016		8,076.95
TOTAL AMOUNT DUE		17,549.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 10,142.34

Your monthly electricity consumption chart

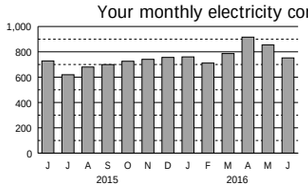

Avg Monthly Usage : 748.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,076.95		
Less : VAT	586.75		
Amount Net of VAT	7,490.20		
Less: BIR 2306	247.40		
BIR 2307	142.64	VATable Sales	7,490.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,100.16	VAT Zero Rated Sales	0.00
Add : VAT	586.75	VAT Amount	586.75
TOTAL AMOUNT DUE	7,686.91	TOTAL SALES	8,076.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26300/0/10/06-27-2016/33

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. : 905199462357

Collection Ref. Code : 1839-41-347-6

Account ID : 9058430000-9

Customer Name : CABAJAR,MELODINA M2 A

Meter Number : 000032 RSS6

Period : May 2016

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 17,549.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90584300009 BC20/212.0/26300/0/10/06-27-2016/33 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379559897839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442660

37932300009

Date : 06-27-2016

BC20/212.0/26400/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793230000-9

Collection Ref. Code : 1811-22-848-8

Customer Information----------

Name : DEGAMO,CARMEN ACAIN

Premise Address : 500 C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	000034 RSS6	Pole No	:	0442261
Serial No	:	13633357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7054
Period From	:	05-26-2016	Prev Rdg	:	6935
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.95
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		157.65
CURRENT BILL - JUNE 2016		1,275.55
TOTAL AMOUNT DUE		2,449.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,113.00

Your monthly electricity consumption chart

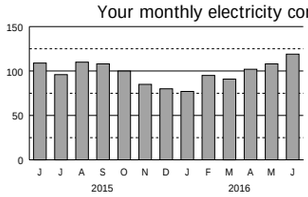

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.55		
Less : VAT	92.58		
Amount Net of VAT	1,182.97		
Less: BIR 2306	39.04		
BIR 2307	22.53	VATable Sales	1,182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.40	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,213.98	TOTAL SALES	1,275.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26400/0/10/06-27-2016/33

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. : 379559897839

Collection Ref. Code : 1811-22-848-8

Account ID : 3793230000-9

Customer Name : DEGAMO,CARMEN ACAIN

Meter Number : 000034 RSS6

Period : May 2016

Premise Address : 500 C. PADILLA ST.,MAMBALING

TOTAL AMOUNT DUE : 2,449.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37932300009

BC20/212.0/26400/0/10/06-27-2016/33

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515432346577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443903

51515867946

Date : 06-27-2016

BC20/212.0/26500/0443022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151586794-6

Collection Ref. Code : 1853-21-554-6

Customer Information----------

Name : GADIANA,LYDIA TABURA

Premise Address : 500 C. PADILLA,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540549 GS6	Pole No	:	0443022
Serial No	:	220209577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8574
Period From	:	05-26-2016	Prev Rdg	:	8439
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.17
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		179.35
CURRENT BILL - JUNE 2016		1,451.52
TOTAL AMOUNT DUE		3,015.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,623.00

Your monthly electricity consumption chart

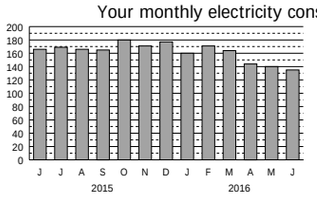

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.52		
Less : VAT	105.50		
Amount Net of VAT	1,346.02		
Less: BIR 2306	44.48		
BIR 2307	25.63	VATable Sales	1,346.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.91	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,381.41	TOTAL SALES	1,451.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26500/0/10/06-27-2016/33

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. : 515432346577

Collection Ref. Code	: 1853-21-554-6	Premise Address	: 500 C. PADILLA,DULJO FATIMA,CEBU CITY		
Account ID	: 5151586794-6				
Customer Name	: GADIANA,LYDIA TABURA	TOTAL AMOUNT DUE	: 3,015.72	Overdue Bill	: 1
Meter Number	: 540549 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51515867946 BC20/212.0/26500/0/10/06-27-2016/33 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919159958795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446381

91953300000

Date : 06-27-2016

BC20/212.0/26600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195330000-0

Collection Ref. Code : 1827-49-278-3

Customer Information----------

Name : MIEGO,EDGARDO L

Premise Address : 522 A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000070 RSS6	Pole No	:	0442261
Serial No	:	18438446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41240
Period From	:	05-26-2016	Prev Rdg	:	40262
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	4372	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,434.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,974.89
Transmission Charge	0.3048/kWh	298.09
System Loss Charge	0.8231/kWh	804.99
Sub-Total		6,077.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,434.00	188.68
Sub-Total		265.75
Government Charges		
Franchise Tax - Local		68.60
Value Added Tax		
Generation		321.84
Transmission		7.61
System Loss		49.93
Distribution		336.40
Others		40.12
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,290.42
CURRENT BILL - JUNE 2016		10,437.49
TOTAL AMOUNT DUE		19,871.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,150.00

Your monthly electricity consumption chart

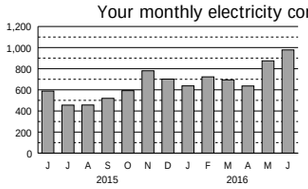

Avg Monthly Usage : 664.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,437.49		
Less : VAT	755.90		
Amount Net of VAT	9,681.59		
Less: BIR 2306	318.75		
BIR 2307	184.31	VATable Sales	9,681.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,178.53	VAT Zero Rated Sales	0.00
Add : VAT	755.90	VAT Amount	755.90
TOTAL AMOUNT DUE	9,934.43	TOTAL SALES	10,437.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26600/0/10/06-27-2016/33

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. : 919159958795

Collection Ref. Code	: 1827-49-278-3	Premise Address	: 522 A C PADILLA ST		
Account ID	: 9195330000-0				
Customer Name	: MIEGO,EDGARDO L	TOTAL AMOUNT DUE	: 19,871.59	Overdue Bill	: 1
Meter Number	: 000070 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91953300000

BC20/212.0/26600/0/10/06-27-2016/33

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188550237021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446930

18832466041

Date : 06-27-2016

BC20/212.0/26800/0443022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883246604-1

Collection Ref. Code : 1859-59-029-2

Customer Information----------

Name : PADILLA,ANGELINA ABELLANA

Premise Address : 500 C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049727	Pole No	:	0443022
Serial No	:	125292285	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1769
Period From	:	05-26-2016	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 24.82
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.49
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		122.41
CURRENT BILL - JUNE 2016		973.88
TOTAL AMOUNT DUE		1,923.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,111.00

Your monthly electricity consumption chart

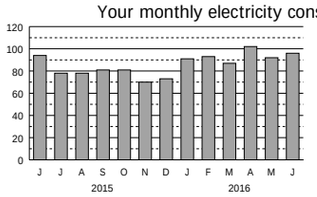

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.88		
Less : VAT	70.30		
Amount Net of VAT	903.58		
Less: BIR 2306	29.67		
BIR 2307	17.16	VATable Sales	903.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.75	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	927.05	TOTAL SALES	973.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/26800/0/10/06-27-2016/33

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. : 188550237021

Collection Ref. Code	: 1859-59-029-2	Premise Address	: 500 C PADILLA ST.,DULJO FATIMA, CEBU CITY
Account ID	: 1883246604-1		
Customer Name	: PADILLA,ANGELINA ABELLANA	TOTAL AMOUNT DUE	: 1,923.44 Overdue Bill : 1
Meter Number	: MTR1049727		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18832466041 BC20/212.0/26800/0/10/06-27-2016/33 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231755165426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452708

23124300007

Date : 06-27-2016

BC20/212.0/27000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312430000-7

Collection Ref. Code : 1837-55-869-8

Customer Information----------

Name : GIMENA,ROSARIO E TM

Premise Address : 503 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	000061 RSS6	Pole No	:	0442261
Serial No	:	13632857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4909
Period From	:	05-26-2016	Prev Rdg	:	4829
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 95.52
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.60
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		95.39
CURRENT BILL - JUNE 2016		730.94
TOTAL AMOUNT DUE		1,438.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,651.00

Your monthly electricity consumption chart

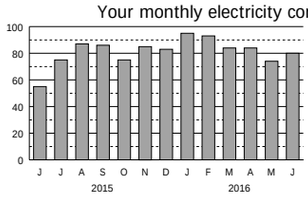

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.94		
Less : VAT	52.51		
Amount Net of VAT	678.43		
Less: BIR 2306	22.20		
BIR 2307	12.81	VATable Sales	678.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.42	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	695.93	TOTAL SALES	730.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27000/0/10/06-27-2016/33

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. : 231755165426

Collection Ref. Code : 1837-55-869-8

Account ID : 2312430000-7

Customer Name : GIMENA,ROSARIO E TM

Meter Number : 000061 RSS6

Period : May 2016

Premise Address : 503 SPOLARIUM ST

TOTAL AMOUNT DUE : 1,438.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23124300007 BC20/212.0/27000/0/10/06-27-2016/33 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813080402660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442723

81364300004

Date : 06-27-2016

BC20/212.0/27100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136430000-4

Collection Ref. Code : 1823-81-830-7

Customer Information----------

Name : BENAVENTE,CARMEN S

Premise Address : MAMBALING,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	000017 RSS6	Pole No	:	0442261
Serial No	:	14557013	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10243
Period From	:	05-26-2016	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.53
CURRENT BILL - JUNE 2016		2,002.69
TOTAL AMOUNT DUE		3,913.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 650.00

Your monthly electricity consumption chart

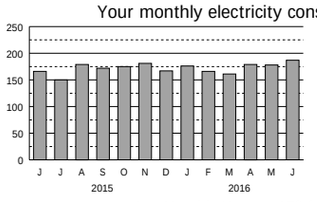

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.69		
Less : VAT	145.28		
Amount Net of VAT	1,857.41		
Less: BIR 2306	61.26		
BIR 2307	35.37	VATable Sales	1,857.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.78	VAT Zero Rated Sales	0.00
Add : VAT	145.28	VAT Amount	145.28
TOTAL AMOUNT DUE	1,906.06	TOTAL SALES	2,002.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27100/0/10/06-27-2016/33

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. : 813080402660

Collection Ref. Code : 1823-81-830-7

Account ID : 8136430000-4

Customer Name : BENAVENTE,CARMEN S

Meter Number : 000017 RSS6

Period : May 2016

Premise Address : MAMBALING,SAN NICOLAS

TOTAL AMOUNT DUE : 3,913.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81364300004

BC20/212.0/27100/0/10/06-27-2016/33

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479946299573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442184

47932300008

Date : 06-27-2016

BC20/212.0/27200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793230000-8

Collection Ref. Code : 1811-22-854-2

Customer Information----------

Name : AVENIDO,ALEJANDRA

Premise Address : BK HSE #500 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000050 RSS6	Pole No	:	0442261
Serial No	:	18438030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25886
Period From	:	05-26-2016	Prev Rdg	:	25427
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,836.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,334.84
Transmission Charge	0.3048/kWh	139.90
System Loss Charge	0.8231/kWh	377.80
Sub-Total		2,852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,836.00	96.72
Sub-Total		132.88
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		151.05
Transmission		3.57
System Loss		23.43
Distribution		158.20
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		607.02
CURRENT BILL - JUNE 2016		4,910.79
TOTAL AMOUNT DUE		9,746.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,146.00

Your monthly electricity consumption chart

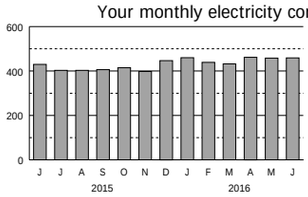

Avg Monthly Usage : 431.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.79		
Less : VAT	356.07		
Amount Net of VAT	4,554.72		
Less: BIR 2306	150.15		
BIR 2307	86.72	VATable Sales	4,554.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,317.85	VAT Zero Rated Sales	0.00
Add : VAT	356.07	VAT Amount	356.07
TOTAL AMOUNT DUE	4,673.92	TOTAL SALES	4,910.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27200/0/10/06-27-2016/33

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. : 479946299573

Collection Ref. Code	: 1811-22-854-2	Premise Address	: BK HSE #500 C PADILLA ST		
Account ID	: 4793230000-8				
Customer Name	: AVENIDO,ALEJANDRA	TOTAL AMOUNT DUE	: 9,746.85	Overdue Bill	: 1
Meter Number	: 000050 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47932300008 BC20/212.0/27200/0/10/06-27-2016/33 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520885107376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447091

52045435451

Date : 06-27-2016

BC20/212.0/27400/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204543545-1

Collection Ref. Code : 1851-67-191-9

Customer Information----------

Name : SUAREZ,JANICE VILLAMIL

Premise Address : 506 C. PADILLA STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	008200 EFS6	Pole No	:	0442275
Serial No	:	121427557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2691
Period From	:	05-26-2016	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 127.76
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.44
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		56.59
CURRENT BILL - JUNE 2016		405.77
TOTAL AMOUNT DUE		746.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 425.00

Your monthly electricity consumption chart

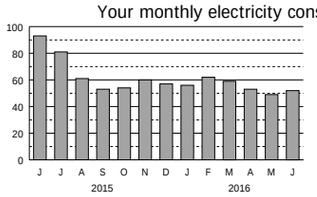

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.77		
Less : VAT	29.19		
Amount Net of VAT	376.58		
Less: BIR 2306	12.37		
BIR 2307	7.04	VATable Sales	376.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.17	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	386.36	TOTAL SALES	405.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27400/0/10/06-27-2016/33

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. : 520885107376

Collection Ref. Code : 1851-67-191-9

Account ID : 5204543545-1

Customer Name : SUAREZ,JANICE VILLAMIL

Meter Number : 008200 EFS6

Period : May 2016

Premise Address : 506 C. PADILLA STREET,DULJO-FATIMA

TOTAL AMOUNT DUE : 746.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52045435451

BC20/212.0/27400/0/10/06-27-2016/33

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637732071406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437035

63707237713

Date : 06-27-2016

BC20/212.0/27500/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370723771-3

Collection Ref. Code : 1857-48-059-7

Customer Information----------

Name : MIEGO,JACQUELINE COLE

Premise Address : 506 C PADILLA STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5291 EIS6	Pole No	:	0442275
Serial No	:	34568814	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2566
Period From	:	05-26-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	236	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,573.92
Transmission Charge	0.3048/kWh	154.23
System Loss Charge	0.8231/kWh	416.49
Sub-Total		3,144.64
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		35.06
Value Added Tax		
Generation		166.52
Transmission		3.93
System Loss		25.85
Distribution		174.34
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		660.16
CURRENT BILL - JUNE 2016		5,334.23
TOTAL AMOUNT DUE		7,171.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 567.00

Your monthly electricity consumption chart

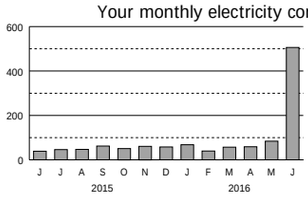

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,334.23		
Less : VAT	384.04		
Amount Net of VAT	4,950.19		
Less: BIR 2306	161.98		
BIR 2307	94.18	VATable Sales	4,950.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.03	VAT Zero Rated Sales	0.00
Add : VAT	384.04	VAT Amount	384.04
TOTAL AMOUNT DUE	5,078.07	TOTAL SALES	5,334.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27500/0/10/06-27-2016/33

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. : 637732071406

Collection Ref. Code	: 1857-48-059-7	Premise Address	: 506 C PADILLA STREET,DULJO FATIMA, CEBU CITY
Account ID	: 6370723771-3		
Customer Name	: MIEGO,JACQUELINE COLE	TOTAL AMOUNT DUE	: 7,171.77 Overdue Bill : 3
Meter Number	: 5291 EIS6		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63707237713 BC20/212.0/27500/0/10/06-27-2016/33 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079326216909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442405

07994300007

Date : 06-27-2016

BC20/212.0/27900/0443050/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799430000-7

Collection Ref. Code : 1825-51-962-5

Customer Information----------

Name : GULLEBAN,JOAQUINA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000003 RSS6	Pole No	:	0443050
Serial No	:	18438598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5992
Period From	:	05-26-2016	Prev Rdg	:	5927
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 101.16
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.05
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		75.77
CURRENT BILL - JUNE 2016		569.55
TOTAL AMOUNT DUE		1,461.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,152.88

Your monthly electricity consumption chart

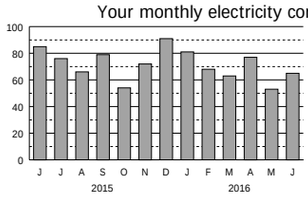

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.55		
Less : VAT	41.10		
Amount Net of VAT	528.45		
Less: BIR 2306	17.37		
BIR 2307	9.95	VATable Sales	528.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.13	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	542.23	TOTAL SALES	569.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/27900/0/10/06-27-2016/33

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. : 079326216909

Collection Ref. Code	: 1825-51-962-5	Premise Address	: C PADILLA ST		
Account ID	: 0799430000-7				
Customer Name	: GULLEBAN,JOAQUINA C	TOTAL AMOUNT DUE	: 1,461.17	Overdue Bill	: 1
Meter Number	: 000003 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07994300007 BC20/212.0/27900/0/10/06-27-2016/33 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859670496627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450604

85982300007

Date : 06-27-2016

BC20/212.0/28000/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598230000-7

Collection Ref. Code : 1813-60-134-8

Customer Information----------

Name : INCENALES,AIDELL TM C.

Premise Address : 512 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000031 RSS6	Pole No	:	0442261
Serial No	:	14557148	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10371
Period From	:	05-26-2016	Prev Rdg	:	10150
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.90
CURRENT BILL - JUNE 2016		2,370.11
TOTAL AMOUNT DUE		4,820.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,249.31

Your monthly electricity consumption chart

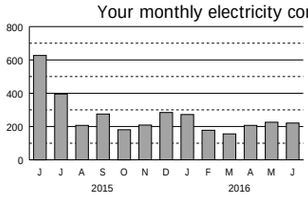

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.11		
Less : VAT	172.04		
Amount Net of VAT	2,198.07		
Less: BIR 2306	72.54		
BIR 2307	41.86	VATable Sales	2,198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.67	VAT Zero Rated Sales	0.00
Add : VAT	172.04	VAT Amount	172.04
TOTAL AMOUNT DUE	2,255.71	TOTAL SALES	2,370.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28000/0/10/06-27-2016/33

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. : 859670496627

Collection Ref. Code	: 1813-60-134-8	Premise Address	: 512 C PADILLA ST,CEBU CITY		
Account ID	: 8598230000-7				
Customer Name	: INCENALES,AIDELL TM C.	TOTAL AMOUNT DUE	: 4,820.31	Overdue Bill	: 1
Meter Number	: 000031 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85982300007 BC20/212.0/28000/0/10/06-27-2016/33 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759299686898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450417

75982300008

Date : 06-27-2016

BC20/212.0/28200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598230000-8

Collection Ref. Code : 1813-60-128-3

Customer Information----------

Name : SENARLO,GEMMA TM C.

Premise Address : 512 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000043 RSS6	Pole No	:	0442261
Serial No	:	20714091	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4427
Period From	:	05-26-2016	Prev Rdg	:	4360
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 111.19
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.10
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		77.18
CURRENT BILL - JUNE 2016		579.09
TOTAL AMOUNT DUE		1,150.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 666.00

Your monthly electricity consumption chart

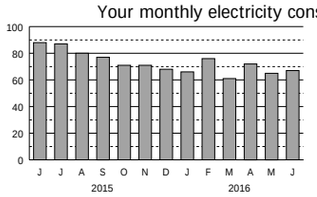

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.09		
Less : VAT	41.51		
Amount Net of VAT	537.58		
Less: BIR 2306	17.55		
BIR 2307	10.11	VATable Sales	537.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.92	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	551.43	TOTAL SALES	579.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28200/0/10/06-27-2016/33

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. : 759299686898

Collection Ref. Code	: 1813-60-128-3	Premise Address	: 512 C PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 7598230000-8				
Customer Name	: SENARLO,GEMMA TM C.	TOTAL AMOUNT DUE	: 1,150.51	Overdue Bill	: 1
Meter Number	: 000043 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75982300008 BC20/212.0/28200/0/10/06-27-2016/33 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779954878470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443489

77932300005

Date : 06-27-2016

BC20/212.0/28300/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793230000-5

Collection Ref. Code : 1811-22-893-3

Customer Information----------

Name : MATURAN,DIOSCORO

Premise Address : 526 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	530326 GS6	Pole No	:	0433092
Serial No	:	63110152	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2520
Period From	:	05-26-2016	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 136.98
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.75
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		28.39
CURRENT BILL - JUNE 2016		177.78
TOTAL AMOUNT DUE		488.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 300.00

Your monthly electricity consumption chart

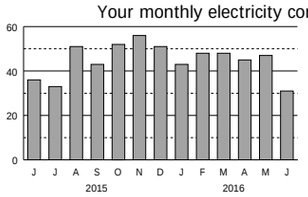

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.78		
Less : VAT	12.50		
Amount Net of VAT	165.28		
Less: BIR 2306	5.34		
BIR 2307	3.01	VATable Sales	165.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.93	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	169.43	TOTAL SALES	177.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28300/0/10/06-27-2016/33

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. : 779954878470

Collection Ref. Code	: 1811-22-893-3	Premise Address	: 526 C PADILLA ST		
Account ID	: 7793230000-5				
Customer Name	: MATURAN,DIOSCORO	TOTAL AMOUNT DUE	: 488.47	Overdue Bill	: 1
Meter Number	: 530326 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77932300005 BC20/212.0/28300/0/10/06-27-2016/33 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223092205567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448169

22363300009

Date : 06-27-2016

BC20/212.0/28400/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236330000-9

Collection Ref. Code : 1833-66-323-3

Customer Information----------

Name : CATIPAY,HENRIETA V TM

Premise Address : 521- C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1051758	Pole No	:	0433092
Serial No	:	121452229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1765
Period From	:	05-26-2016	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.72
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		73.79
CURRENT BILL - JUNE 2016(ESTIMATE)		553.55
TOTAL AMOUNT DUE		1,106.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 593.50

Your monthly electricity consumption chart

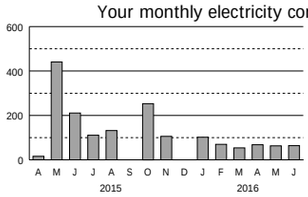

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.55		
Less : VAT	39.70		
Amount Net of VAT	513.85		
Less: BIR 2306	16.78		
BIR 2307	9.67	VATable Sales	513.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.40	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	527.10	TOTAL SALES	553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28400/0/10/06-27-2016/33

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. : 223092205567

Collection Ref. Code	: 1833-66-323-3	Premise Address	: 521- C PADILLA ST		
Account ID	: 2236330000-9				
Customer Name	: CATIPAY,HENRIETA V TM	TOTAL AMOUNT DUE	: 1,106.46	Overdue Bill	: 1
Meter Number	: MTR1051758				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22363300009 BC20/212.0/28400/0/10/06-27-2016/33 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969491877891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436254

96994300000

Date : 06-27-2016

BC20/212.0/28500/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699430000-0

Collection Ref. Code : 1825-51-959-5

Customer Information----------

Name : DY,MILAGROS S

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	530336 GS6	Pole No	:	0433092
Serial No	:	73838998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26485
Period From	:	05-26-2016	Prev Rdg	:	26166
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,038.50	80.77
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		423.82
CURRENT BILL - JUNE 2016		3,429.97
TOTAL AMOUNT DUE		7,468.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,127.19

Your monthly electricity consumption chart

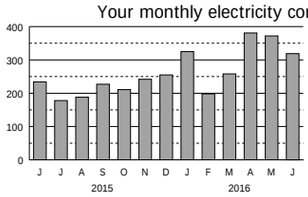

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,429.97		
Less : VAT	249.30		
Amount Net of VAT	3,180.67		
Less: BIR 2306	105.12		
BIR 2307	60.57	VATable Sales	3,180.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.98	VAT Zero Rated Sales	0.00
Add : VAT	249.30	VAT Amount	249.30
TOTAL AMOUNT DUE	3,264.28	TOTAL SALES	3,429.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28500/0/10/06-27-2016/33

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. : 969491877891

Collection Ref. Code	: 1825-51-959-5	Premise Address	: C PADILLA		
Account ID	: 9699430000-0				
Customer Name	: DY,MILAGROS S	TOTAL AMOUNT DUE	: 7,468.63	Overdue Bill	: 1
Meter Number	: 530336 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96994300000 BC20/212.0/28500/0/10/06-27-2016/33 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916468265053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444737

91602300005

Date : 06-27-2016

BC20/212.0/28900/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160230000-5

Collection Ref. Code : 1809-64-431-3

Customer Information----------

Name : CONCEPCION,RODOLFO TM L.

Premise Address : 516 C PADILLA ST, Cebu City

TIN :

Metering Information----------

Meter No	:	530214 GS6	Pole No	:	0433092
Serial No	:	58821385	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16864
Period From	:	05-26-2016	Prev Rdg	:	16755
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.47
CURRENT BILL - JUNE 2016		1,177.77
TOTAL AMOUNT DUE		2,648.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,065.00

Your monthly electricity consumption chart

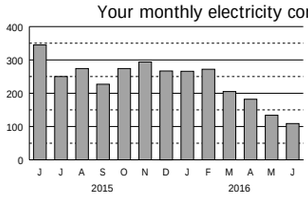

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.77		
Less : VAT	85.80		
Amount Net of VAT	1,091.97		
Less: BIR 2306	36.17		
BIR 2307	20.80	VATable Sales	1,091.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.00	VAT Zero Rated Sales	0.00
Add : VAT	85.80	VAT Amount	85.80
TOTAL AMOUNT DUE	1,120.80	TOTAL SALES	1,177.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/28900/0/10/06-27-2016/33

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. : 916468265053

Collection Ref. Code	: 1809-64-431-3	Premise Address	: 516 C PADILLA ST, Cebu City		
Account ID	: 9160230000-5				
Customer Name	: CONCEPCION,RODOLFO TM L.	TOTAL AMOUNT DUE	: 2,648.66	Overdue Bill	: 1
Meter Number	: 530214 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91602300005 BC20/212.0/28900/0/10/06-27-2016/33 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958743888664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449006

95894300003

Date : 06-27-2016

BC20/212.0/29000/0443071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589430000-3

Collection Ref. Code : 1825-44-788-8

Customer Information----------

Name : GITANES,BERANRDITA L

Premise Address : #516 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	6075 EIS6	Pole No	:	0443071
Serial No	:	36709972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2865
Period From	:	05-26-2016	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.80
CURRENT BILL - JUNE 2016		1,466.21
TOTAL AMOUNT DUE		3,107.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

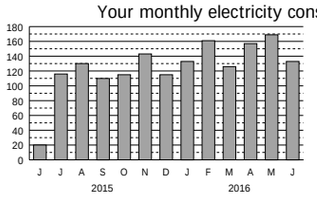

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.21		
Less : VAT	107.79		
Amount Net of VAT	1,358.42		
Less: BIR 2306	45.43		
BIR 2307	25.90	VATable Sales	1,358.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.09	VAT Zero Rated Sales	0.00
Add : VAT	107.79	VAT Amount	107.79
TOTAL AMOUNT DUE	1,394.88	TOTAL SALES	1,466.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/29000/0/10/06-27-2016/33

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. : 958743888664

Collection Ref. Code	: 1825-44-788-8	Premise Address	: #516 C PADILLA ST,MAMBALING		
Account ID	: 9589430000-3				
Customer Name	: GITANES,BERANRDITA L	TOTAL AMOUNT DUE	: 3,107.89	Overdue Bill	: 1
Meter Number	: 6075 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95894300003 BC20/212.0/29000/0/10/06-27-2016/33 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391469863530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449674

39113300006

Date : 06-27-2016

BC20/212.0/29900/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911330000-6

Collection Ref. Code : 1815-36-347-9

Customer Information----------

Name : SY,JOSEPHINE TM V

Premise Address : 113 SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529975 GS6	Pole No	:	0433092
Serial No	:	99196818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16376
Period From	:	05-26-2016	Prev Rdg	:	16158
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,491.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,491.50	49.83
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.89
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		289.15
CURRENT BILL - JUNE 2016		2,339.73
TOTAL AMOUNT DUE		4,831.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,700.00

Your monthly electricity consumption chart

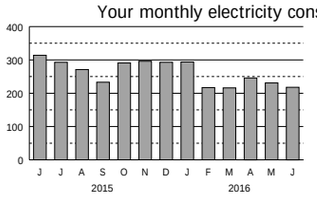

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.73		
Less : VAT	169.91		
Amount Net of VAT	2,169.82		
Less: BIR 2306	71.64		
BIR 2307	41.32	VATable Sales	2,169.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.86	VAT Zero Rated Sales	0.00
Add : VAT	169.91	VAT Amount	169.91
TOTAL AMOUNT DUE	2,226.77	TOTAL SALES	2,339.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/29900/0/10/06-27-2016/33

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. : 391469863530

Collection Ref. Code	: 1815-36-347-9	Premise Address	: 113 SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 3911330000-6				
Customer Name	: SY,JOSEPHINE TM V	TOTAL AMOUNT DUE	: 4,831.36	Overdue Bill	: 1
Meter Number	: 529975 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39113300006 BC20/212.0/29900/0/10/06-27-2016/33 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516196611746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51692787057

1005444689

Date : 06-27-2016

BC20/212.0/30000/0443071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169278705-7

Collection Ref. Code : 1855-93-662-3

Customer Information----------

Name : AMANENCE,JOSEPHINE PARADIANG

Premise Address : 115 SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	5886 EVS6	Pole No	:	0443071
Serial No	:	06158178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13898
Period From	:	05-26-2016	Prev Rdg	:	13491
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.11	Registered	:	406
Conn Load	:	346	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,067.72
Transmission Charge	0.3048/kWh	123.90
System Loss Charge	0.8231/kWh	334.58
Sub-Total		2,526.20
Distribution Charges		
Distribution Charge	1.7506/kWh	711.60
Supply Charge	0.4118/kWh	167.39
Metering Charge	0.6989/kWh	284.09
	5.00/month	5.00
Sub-Total		1,168.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		116.94
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		133.78
Transmission		3.16
System Loss		20.76
Distribution		140.17
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	63.45
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.40
Sub-Total		537.56
CURRENT BILL - JUNE 2016(ESTIMATE)		4,348.78
TOTAL AMOUNT DUE		8,594.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,532.00

Your monthly electricity consumption chart

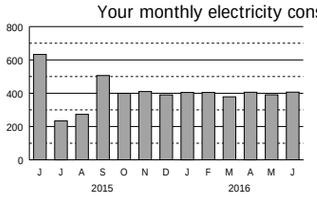

Avg Monthly Usage : 402.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,348.78		
Less : VAT	315.33		
Amount Net of VAT	4,033.45		
Less: BIR 2306	132.96		
BIR 2307	76.80	VATable Sales	4,033.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,823.69	VAT Zero Rated Sales	0.00
Add : VAT	315.33	VAT Amount	315.33
TOTAL AMOUNT DUE	4,139.02	TOTAL SALES	4,348.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30000/0/10/06-27-2016/33

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. : 516196611746

Collection Ref. Code	: 1855-93-662-3	Premise Address	: 115 SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5169278705-7				
Customer Name	: AMANENCE,JOSEPHINE PARADIANG	TOTAL AMOUNT DUE	: 8,594.28	Overdue Bill	: 1
Meter Number	: 5886 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51692787057 BC20/212.0/30000/0/10/06-27-2016/33 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426284929416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450530

42602300008

Date : 06-27-2016

BC20/212.0/30100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260230000-8

Collection Ref. Code : 1809-66-032-7

Customer Information----------

Name : MIEGO,FAUSTINO

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	529946 GS6	Pole No	:	0433092
Serial No	:	94440744	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6987
Period From	:	05-26-2016	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.03
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		180.46
CURRENT BILL - JUNE 2016		1,460.43
TOTAL AMOUNT DUE		2,957.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,700.00

Your monthly electricity consumption chart

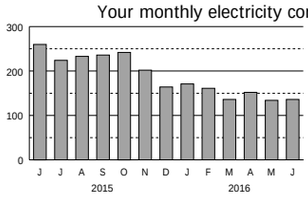

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.43		
Less : VAT	106.07		
Amount Net of VAT	1,354.36		
Less: BIR 2306	44.73		
BIR 2307	25.79	VATable Sales	1,354.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.84	VAT Zero Rated Sales	0.00
Add : VAT	106.07	VAT Amount	106.07
TOTAL AMOUNT DUE	1,389.91	TOTAL SALES	1,460.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30100/0/10/06-27-2016/33

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. : 426284929416

Collection Ref. Code	: 1809-66-032-7	Premise Address	: SPOLIARIUM ST		
Account ID	: 4260230000-8				
Customer Name	: MIEGO,FAUSTINO	TOTAL AMOUNT DUE	: 2,957.41	Overdue Bill	: 1
Meter Number	: 529946 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42602300008 BC20/212.0/30100/0/10/06-27-2016/33 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020386152702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448240

02044300008

Date : 06-27-2016

BC20/212.0/30200/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204430000-8

Collection Ref. Code : 1823-39-995-9

Customer Information----------

Name : ILLUSORIO,DINO L

Premise Address : 113 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529939 GS6	Pole No	:	0433092
Serial No	:	68145002	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9236
Period From	:	05-26-2016	Prev Rdg	:	8849
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	140	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,087.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		511.93
CURRENT BILL - JUNE 2016		4,141.58
TOTAL AMOUNT DUE		8,228.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,923.00

Your monthly electricity consumption chart

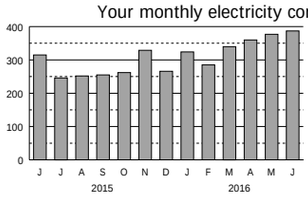

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.58		
Less : VAT	300.34		
Amount Net of VAT	3,841.24		
Less: BIR 2306	126.65		
BIR 2307	73.14	VATable Sales	3,841.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.45	VAT Zero Rated Sales	0.00
Add : VAT	300.34	VAT Amount	300.34
TOTAL AMOUNT DUE	3,941.79	TOTAL SALES	4,141.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30200/0/10/06-27-2016/33

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. : 020386152702

Collection Ref. Code : 1823-39-995-9

Account ID : 0204430000-8

Customer Name : ILLUSORIO,DINO L

Meter Number : 529939 GS6

Period : May 2016

Premise Address : 113 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 8,228.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02044300008

BC20/212.0/30200/0/10/06-27-2016/33

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300876829001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434761

30094300008

Date : 06-27-2016

BC20/212.0/30300/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009430000-8

Collection Ref. Code : 1831-68-284-2

Customer Information----------

Name : RAMOS,TERESITA R TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	530407 GS6	Pole No	:	0433092
Serial No	:	15551369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11446
Period From	:	05-26-2016	Prev Rdg	:	11360
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 77.51
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.17
CURRENT BILL - JUNE 2016		812.19
TOTAL AMOUNT DUE		864.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,669.00

Your monthly electricity consumption chart

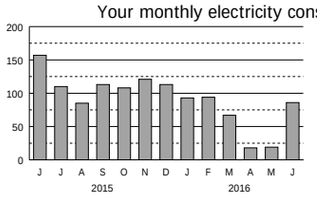

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.19		
Less : VAT	57.88		
Amount Net of VAT	754.31		
Less: BIR 2306	24.44		
BIR 2307	14.27	VATable Sales	754.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.60	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	773.48	TOTAL SALES	812.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30300/0/10/06-27-2016/33

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. : 300876829001

Collection Ref. Code	: 1831-68-284-2	Premise Address	: SPOLARIUM ST		
Account ID	: 3009430000-8				
Customer Name	: RAMOS,TERESITA R TM	TOTAL AMOUNT DUE	: 864.22	Overdue Bill	: 2
Meter Number	: 530407 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30094300008 BC20/212.0/30300/0/10/06-27-2016/33 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423911709671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448398

42362300008

Date : 06-27-2016

BC20/212.0/30900/0443113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236230000-8

Collection Ref. Code : 1811-65-653-6

Customer Information----------

Name : CERNA,CONRADA TM L.

Premise Address : 124 SPOLARIUM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530411 GS6	Pole No	:	0443113
Serial No	:	89348192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3347
Period From	:	05-26-2016	Prev Rdg	:	3285
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.65
CURRENT BILL - JUNE 2016		546.62
TOTAL AMOUNT DUE		1,192.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 344.00

Your monthly electricity consumption chart

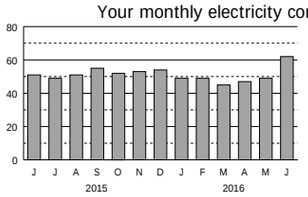

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.62		
Less : VAT	39.55		
Amount Net of VAT	507.07		
Less: BIR 2306	16.71		
BIR 2307	9.55	VATable Sales	507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.81	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	520.36	TOTAL SALES	546.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/30900/0/10/06-27-2016/33

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. : 423911709671

Collection Ref. Code	: 1811-65-653-6	Premise Address	: 124 SPOLARIUM ST,CEBU CITY
Account ID	: 4236230000-8		
Customer Name	: CERNA,CONRADA TM L.	TOTAL AMOUNT DUE	: 1,192.70
Meter Number	: 530411 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42362300008 BC20/212.0/30900/0/10/06-27-2016/33 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317316406079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445512

31702300000

Date : 06-27-2016

BC20/212.0/31000/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3170230000-0

Collection Ref. Code : 1819-64-527-4

Customer Information----------

Name : LOPEZ,CONDRADA M-2

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	530319 GS6	Pole No	:	0433092
Serial No	:	63110145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9169
Period From	:	05-26-2016	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 23.51
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.34
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		122.57
CURRENT BILL - JUNE 2016		975.35
TOTAL AMOUNT DUE		1,990.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,022.00

Your monthly electricity consumption chart

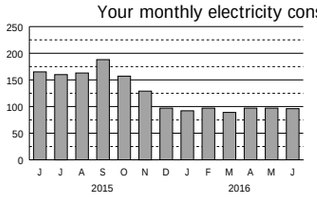

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.35		
Less : VAT	70.45		
Amount Net of VAT	904.90		
Less: BIR 2306	29.73		
BIR 2307	17.18	VATable Sales	904.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.99	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	928.44	TOTAL SALES	975.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31000/0/10/06-27-2016/33

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. : 317316406079

Collection Ref. Code	: 1819-64-527-4	Premise Address	: MAMBALING		
Account ID	: 3170230000-0				
Customer Name	: LOPEZ,CONDRADA M-2	TOTAL AMOUNT DUE	: 1,990.53	Overdue Bill	: 1
Meter Number	: 530319 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31702300000 BC20/212.0/31000/0/10/06-27-2016/33 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217000996696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444330

21702300001

Date : 06-27-2016

BC20/212.0/31100/0433092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170230000-1

Collection Ref. Code : 1819-64-332-8

Customer Information----------

Name : LOPEZ,CONDRADA M-1

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	529960 GS6	Pole No	:	0433092
Serial No	:	96199864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4772
Period From	:	05-26-2016	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		- 4.89
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.97
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		127.61
CURRENT BILL - JUNE 2016		1,017.17
TOTAL AMOUNT DUE		2,000.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,008.00

Your monthly electricity consumption chart

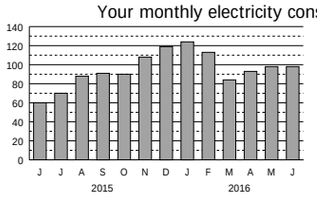

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.17		
Less : VAT	74.25		
Amount Net of VAT	942.92		
Less: BIR 2306	31.32		
BIR 2307	17.92	VATable Sales	942.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.68	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	967.93	TOTAL SALES	1,017.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31100/0/10/06-27-2016/33

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. : 217000996696

Collection Ref. Code	: 1819-64-332-8	Premise Address	: MAMBALING		
Account ID	: 2170230000-1				
Customer Name	: LOPEZ,CONDRADA M-1	TOTAL AMOUNT DUE	: 2,000.70	Overdue Bill	: 1
Meter Number	: 529960 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21702300001 BC20/212.0/31100/0/10/06-27-2016/33 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930224726070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452419

93073300001

Date : 06-27-2016

BC20/212.0/31300/0443113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307330000-1

Collection Ref. Code : 1827-71-404-2

Customer Information----------

Name : REYES,MARITES C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	529678 GS6	Pole No	:	0443113
Serial No	:	63970808	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10108
Period From	:	05-26-2016	Prev Rdg	:	9710
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,380.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,381.00	67.62
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		524.36
CURRENT BILL - JUNE 2016		4,240.59
TOTAL AMOUNT DUE		7,621.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,616.00

Your monthly electricity consumption chart

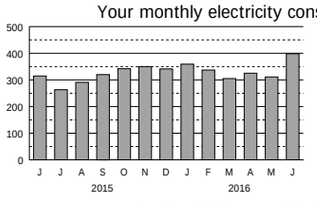

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.59		
Less : VAT	306.88		
Amount Net of VAT	3,933.71		
Less: BIR 2306	129.41		
BIR 2307	74.88	VATable Sales	3,933.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.42	VAT Zero Rated Sales	0.00
Add : VAT	306.88	VAT Amount	306.88
TOTAL AMOUNT DUE	4,036.30	TOTAL SALES	4,240.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31300/0/10/06-27-2016/33

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. : 930224726070

Collection Ref. Code	: 1827-71-404-2	Premise Address	: MAMBALING		
Account ID	: 9307330000-1				
Customer Name	: REYES,MARITES C	TOTAL AMOUNT DUE	: 7,621.37	Overdue Bill	: 1
Meter Number	: 529678 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93073300001 BC20/212.0/31300/0/10/06-27-2016/33 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185741573039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445306

18547789828

Date : 06-27-2016

BC20/212.0/31700/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854778982-8

Collection Ref. Code : 1855-69-398-4

Customer Information----------

Name : LIMBAGA,NENA BAYAWA

Premise Address : 533 C. PADILLA,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1835 EIS6	Pole No	:	0443120
Serial No	:	83303857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7657
Period From	:	05-26-2016	Prev Rdg	:	7352
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,791.50	95.83
Sub-Total		119.86
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		407.62
CURRENT BILL - JUNE 2016		3,300.65
TOTAL AMOUNT DUE		7,212.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,802.00

Your monthly electricity consumption chart

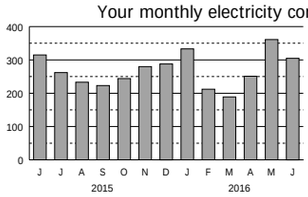

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.65		
Less : VAT	240.62		
Amount Net of VAT	3,060.03		
Less: BIR 2306	101.43		
BIR 2307	58.29	VATable Sales	3,060.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.31	VAT Zero Rated Sales	0.00
Add : VAT	240.62	VAT Amount	240.62
TOTAL AMOUNT DUE	3,140.93	TOTAL SALES	3,300.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31700/0/10/06-27-2016/33

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. : 185741573039

Collection Ref. Code : 1855-69-398-4

Account ID : 1854778982-8

Customer Name : LIMBAGA,NENA BAYAWA

Meter Number : 1835 EIS6

Period : May 2016

Premise Address : 533 C. PADILLA,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 7,212.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18547789828 BC20/212.0/31700/0/10/06-27-2016/33 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587781655961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448001

58784300004

Date : 06-27-2016

BC20/212.0/31900/0443092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878430000-4

Collection Ref. Code : 1839-84-197-4

Customer Information----------

Name : OCANA,JESUS GONZALES

Premise Address : #533 C. PADILLA ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051760	Pole No	:	0443092
Serial No	:	121452319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2046
Period From	:	05-26-2016	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	245	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		815.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.6656/kWh	35.28
System Loss Charge	0.8149/kWh	43.19
Sub-Total		348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 816.00	16.32
Sub-Total		20.50
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		17.44
Transmission		0.90
System Loss		2.59
Distribution		18.80
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.84
CURRENT BILL - JUNE 2016		597.06
TOTAL AMOUNT DUE		1,412.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 622.00

Your monthly electricity consumption chart

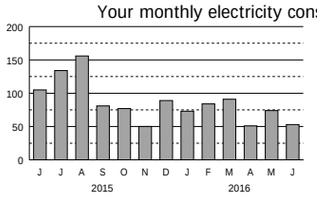

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.06		
Less : VAT	42.66		
Amount Net of VAT	554.40		
Less: BIR 2306	18.21		
BIR 2307	10.58	VATable Sales	554.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.61	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	568.27	TOTAL SALES	597.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/31900/0/10/06-27-2016/33

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. : 587781655961

Collection Ref. Code	: 1839-84-197-4	Premise Address	: #533 C. PADILLA ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 5878430000-4				
Customer Name	: OCANA,JESUS GONZALES	TOTAL AMOUNT DUE	: 1,412.88	Overdue Bill	: 1
Meter Number	: MTR1051760				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58784300004 BC20/212.0/31900/0/10/06-27-2016/33 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679552234485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442161

67992300003

Date : 06-27-2016

BC20/212.0/32000/0443092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799230000-3

Collection Ref. Code : 1813-87-020-9

Customer Information----------

Name : LOPEZ,ROSITA TM T.

Premise Address : 533 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529974 GS6	Pole No	:	0443092
Serial No	:	75383240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8945
Period From	:	05-26-2016	Prev Rdg	:	8752
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	420	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,509.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.6656/kWh	128.46
System Loss Charge	0.8149/kWh	157.28
Sub-Total		1,267.49
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		63.50
Transmission		3.28
System Loss		9.47
Distribution		66.87
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.22
CURRENT BILL - JUNE 2016		2,126.36
TOTAL AMOUNT DUE		3,636.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,307.00

Your monthly electricity consumption chart

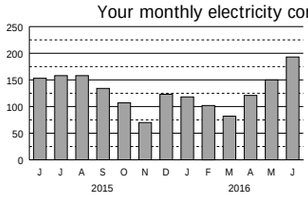

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.36		
Less : VAT	150.25		
Amount Net of VAT	1,976.11		
Less: BIR 2306	64.17		
BIR 2307	37.68	VATable Sales	1,976.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.26	VAT Zero Rated Sales	0.00
Add : VAT	150.25	VAT Amount	150.25
TOTAL AMOUNT DUE	2,024.51	TOTAL SALES	2,126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32000/0/10/06-27-2016/33

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. : 679552234485

Collection Ref. Code	: 1813-87-020-9	Premise Address	: 533 C PADILLA ST,DULJO-FATIMA,CEBU CITY
Account ID	: 6799230000-3		
Customer Name	: LOPEZ,ROSITA TM T.	TOTAL AMOUNT DUE	: 3,636.13
Meter Number	: 529974 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67992300003 BC20/212.0/32000/0/10/06-27-2016/33 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259874683774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450197

25932300004

Date : 06-27-2016

BC20/212.0/32200/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593230000-4

Collection Ref. Code : 1811-22-506-3

Customer Information----------

Name : GO,ADELAIDA

Premise Address : C PADILLA ST MANILA,SAWMILL COMP'D

TIN :

Metering Information----------

Meter No	:	014842 EFS6	Pole No	:	0442261
Serial No	:	121448428	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5782
Period From	:	05-26-2016	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,925.50	78.51
Sub-Total		99.47
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		14.20
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		354.93
CURRENT BILL - JUNE 2016		2,873.62
TOTAL AMOUNT DUE		6,799.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,307.00

Your monthly electricity consumption chart

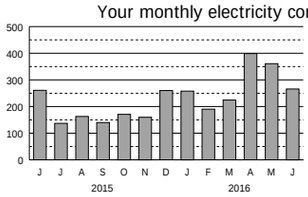

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.62		
Less : VAT	209.32		
Amount Net of VAT	2,664.30		
Less: BIR 2306	88.25		
BIR 2307	50.75	VATable Sales	2,664.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.30	VAT Zero Rated Sales	0.00
Add : VAT	209.32	VAT Amount	209.32
TOTAL AMOUNT DUE	2,734.62	TOTAL SALES	2,873.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32200/0/10/06-27-2016/33

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. : 259874683774

Collection Ref. Code	: 1811-22-506-3	Premise Address	: C PADILLA ST MANILA,SAWMILL COMP'D		
Account ID	: 2593230000-4				
Customer Name	: GO,ADELAIDA	TOTAL AMOUNT DUE	: 6,799.16	Overdue Bill	: 1
Meter Number	: 014842 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25932300004 BC20/212.0/32200/0/10/06-27-2016/33 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287578653898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448800

28774300009

Date : 06-27-2016

BC20/212.0/32300/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877430000-9

Collection Ref. Code : 1831-52-902-5

Customer Information----------

Name : GO,ESTELETA V

Premise Address : 505 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000082 RSS6	Pole No	:	0442261
Serial No	:	16156295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9613
Period From	:	05-26-2016	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	160	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		- 11.34
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.46
CURRENT BILL - JUNE 2016		999.49
TOTAL AMOUNT DUE		2,646.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.00

Your monthly electricity consumption chart

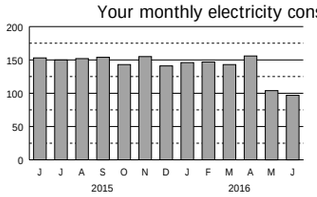

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.49		
Less : VAT	72.69		
Amount Net of VAT	926.80		
Less: BIR 2306	30.68		
BIR 2307	17.61	VATable Sales	926.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.51	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	951.20	TOTAL SALES	999.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32300/0/10/06-27-2016/33

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. : 287578653898

Collection Ref. Code : 1831-52-902-5

Account ID : 2877430000-9

Customer Name : GO,ESTELETA V

Meter Number : 000082 RSS6

Period : May 2016

Premise Address : 505 C PADILLA ST

TOTAL AMOUNT DUE : 2,646.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28774300009

BC20/212.0/32300/0/10/06-27-2016/33

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758096564253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449376

75893300006

Date : 06-27-2016

BC20/212.0/32400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589330000-6

Collection Ref. Code : 1835-85-473-7

Customer Information----------

Name : GORREZ,CARLOS

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520605 GS6	Pole No	:	0443120
Serial No	:	56485369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6223
Period From	:	05-26-2016	Prev Rdg	:	6131
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 23.18
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.40
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		117.45
CURRENT BILL - JUNE 2016		934.28
TOTAL AMOUNT DUE		1,875.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 845.00

Your monthly electricity consumption chart

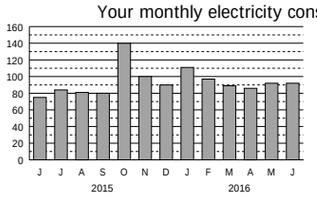

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.28		
Less : VAT	67.48		
Amount Net of VAT	866.80		
Less: BIR 2306	28.48		
BIR 2307	16.46	VATable Sales	866.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.86	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	889.34	TOTAL SALES	934.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32400/0/10/06-27-2016/33

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. : 758096564253

Collection Ref. Code : 1835-85-473-7

Account ID : 7589330000-6

Customer Name : GORREZ,CARLOS

Meter Number : 520605 GS6

Period : May 2016

Premise Address : 505-C PADILLA ST

TOTAL AMOUNT DUE : 1,875.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75893300006 BC20/212.0/32400/0/10/06-27-2016/33 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658834434670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450087

65893300007

Date : 06-27-2016

BC20/212.0/32500/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589330000-7

Collection Ref. Code : 1835-85-470-2

Customer Information----------

Name : ESTRADA,CESAR

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520586 GS6	Pole No	:	0443120
Serial No	:	61016973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8822
Period From	:	05-26-2016	Prev Rdg	:	8662
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	240	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.27
CURRENT BILL - JUNE 2016		1,717.48
TOTAL AMOUNT DUE		3,488.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,782.00

Your monthly electricity consumption chart

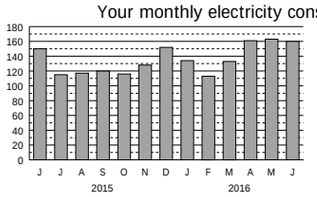

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.48		
Less : VAT	124.75		
Amount Net of VAT	1,592.73		
Less: BIR 2306	52.60		
BIR 2307	30.33	VATable Sales	1,592.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.80	VAT Zero Rated Sales	0.00
Add : VAT	124.75	VAT Amount	124.75
TOTAL AMOUNT DUE	1,634.55	TOTAL SALES	1,717.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32500/0/10/06-27-2016/33

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. : 658834434670

Collection Ref. Code	: 1835-85-470-2	Premise Address	: 505-C PADILLA ST		
Account ID	: 6589330000-7				
Customer Name	: ESTRADA,CESAR	TOTAL AMOUNT DUE	: 3,488.93	Overdue Bill	: 1
Meter Number	: 520586 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65893300007 BC20/212.0/32500/0/10/06-27-2016/33 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858441823214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449924

85893300005

Date : 06-27-2016

BC20/212.0/32600/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589330000-5

Collection Ref. Code : 1835-85-476-1

Customer Information----------

Name : ALCORDO,ROMEO

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520572 GS6	Pole No	:	0443120
Serial No	:	53994455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4001
Period From	:	05-26-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 116.85
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.53
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		80.53
CURRENT BILL - JUNE 2016		604.01
TOTAL AMOUNT DUE		1,165.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 612.00

Your monthly electricity consumption chart

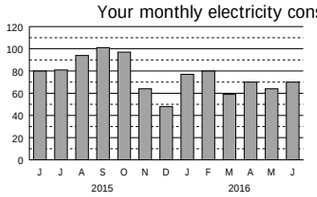

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.01		
Less : VAT	43.24		
Amount Net of VAT	560.77		
Less: BIR 2306	18.28		
BIR 2307	10.55	VATable Sales	560.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.94	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	575.18	TOTAL SALES	604.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32600/0/10/06-27-2016/33

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. : 858441823214

Collection Ref. Code	: 1835-85-476-1	Premise Address	: 505-C PADILLA ST		
Account ID	: 8589330000-5				
Customer Name	: ALCORDO,ROMEO	TOTAL AMOUNT DUE	: 1,165.06	Overdue Bill	: 1
Meter Number	: 520572 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85893300005 BC20/212.0/32600/0/10/06-27-2016/33 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168703029458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435828

16893300000

Date : 06-27-2016

BC20/212.0/32800/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689330000-0

Collection Ref. Code : 1835-85-488-5

Customer Information----------

Name : CABALLERO,EFREN

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520564 GS6	Pole No	:	0443120
Serial No	:	64226189	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11557
Period From	:	05-26-2016	Prev Rdg	:	11348
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		8.94
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		276.66
CURRENT BILL - JUNE 2016		2,238.37
TOTAL AMOUNT DUE		4,405.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,434.00

Your monthly electricity consumption chart

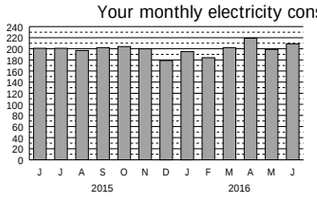

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.37		
Less : VAT	162.38		
Amount Net of VAT	2,075.99		
Less: BIR 2306	68.47		
BIR 2307	39.53	VATable Sales	2,075.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.99	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,130.37	TOTAL SALES	2,238.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32800/0/10/06-27-2016/33

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. : 168703029458

Collection Ref. Code	: 1835-85-488-5	Premise Address	: 505-C PADILLA ST		
Account ID	: 1689330000-0				
Customer Name	: CABALLERO,EFREN	TOTAL AMOUNT DUE	: 4,405.79	Overdue Bill	: 1
Meter Number	: 520564 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16893300000 BC20/212.0/32800/0/10/06-27-2016/33 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368552143238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435701

36893300008

Date : 06-27-2016

BC20/212.0/32900/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689330000-8

Collection Ref. Code : 1835-85-500-8

Customer Information----------

Name : CABALLERO,REYNANTE

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520588 GS6	Pole No	:	0443120
Serial No	:	54363581	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2535
Period From	:	05-26-2016	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - JUNE 2016		415.47
TOTAL AMOUNT DUE		628.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 221.00

Your monthly electricity consumption chart

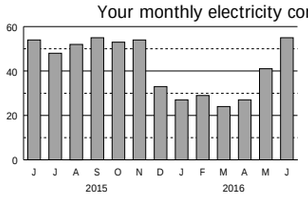

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.47		
Less : VAT	29.41		
Amount Net of VAT	386.06		
Less: BIR 2306	12.48		
BIR 2307	7.20	VATable Sales	386.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.38	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	395.79	TOTAL SALES	415.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/32900/0/10/06-27-2016/33

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. : 368552143238

Collection Ref. Code	: 1835-85-500-8	Premise Address	: 505-C PADILLA ST		
Account ID	: 3689330000-8				
Customer Name	: CABALLERO,REYNANTE	TOTAL AMOUNT DUE	: 628.10	Overdue Bill	: 1
Meter Number	: 520588 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36893300008 BC20/212.0/32900/0/10/06-27-2016/33 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558673183418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451232

55893300008

Date : 06-27-2016

BC20/212.0/33400/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589330000-8

Collection Ref. Code : 1835-85-467-2

Customer Information----------

Name : ESTRADA,ANECITO

Premise Address : 505-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	520578 GS6	Pole No	:	0443120
Serial No	:	53854087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3725
Period From	:	05-26-2016	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 88.05
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.94
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		91.00
CURRENT BILL - JUNE 2016		697.74
TOTAL AMOUNT DUE		1,506.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 703.00

Your monthly electricity consumption chart

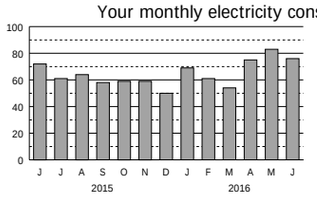

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.74		
Less : VAT	50.24		
Amount Net of VAT	647.50		
Less: BIR 2306	21.24		
BIR 2307	12.23	VATable Sales	647.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.03	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	664.27	TOTAL SALES	697.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33400/0/10/06-27-2016/33

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. : 558673183418

Collection Ref. Code	: 1835-85-467-2	Premise Address	: 505-C PADILLA ST		
Account ID	: 5589330000-8				
Customer Name	: ESTRADA,ANECITO	TOTAL AMOUNT DUE	: 1,506.41	Overdue Bill	: 1
Meter Number	: 520578 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55893300008 BC20/212.0/33400/0/10/06-27-2016/33 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771507832508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437616

77114788969

Date : 06-27-2016

BC20/212.0/33500/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711478896-9

Collection Ref. Code : 1855-68-221-4

Customer Information----------

Name : VIAJEDOR,JURIELYN ENTERA

Premise Address : 505 C.PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4511 EIS6	Pole No	:	0443120
Serial No	:	83296191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1437
Period From	:	05-26-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.48
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		40.38
CURRENT BILL - JUNE 2016		271.22
TOTAL AMOUNT DUE		499.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 307.00

Your monthly electricity consumption chart

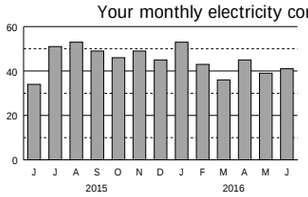

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.22		
Less : VAT	19.12		
Amount Net of VAT	252.10		
Less: BIR 2306	8.12		
BIR 2307	4.65	VATable Sales	252.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.33	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	258.45	TOTAL SALES	271.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33500/0/10/06-27-2016/33

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. : 771507832508

Collection Ref. Code	: 1855-68-221-4	Premise Address	: 505 C.PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 7711478896-9				
Customer Name	: VIAJEDOR,JURIELYN ENTERA	TOTAL AMOUNT DUE	: 499.62	Overdue Bill	: 1
Meter Number	: 4511 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77114788969 BC20/212.0/33500/0/10/06-27-2016/33 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042693634833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441037

04247158647

Date : 06-27-2016

BC20/212.0/33700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424715864-7

Collection Ref. Code : 1855-76-839-9

Customer Information----------

Name : ALCORDO,GE MARY GARSULA

Premise Address : 505 C. SITIO PHILWOOD COMPOUND,C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3417 EIS6	Pole No	:	0442345
Serial No	:	83302200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1061
Period From	:	05-26-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.89
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 109.04
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.91
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		76.10
CURRENT BILL - JUNE 2016		571.08
TOTAL AMOUNT DUE		1,158.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 657.00

Your monthly electricity consumption chart

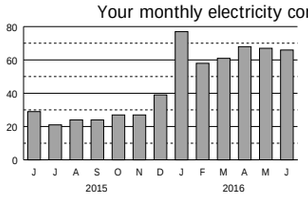

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.08		
Less : VAT	40.95		
Amount Net of VAT	530.13		
Less: BIR 2306	17.32		
BIR 2307	9.97	VATable Sales	530.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.84	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	543.79	TOTAL SALES	571.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33700/0/10/06-27-2016/33

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. : 042693634833

Collection Ref. Code	: 1855-76-839-9	Premise Address	: 505 C. SITIO PHILWOOD COMPOUND,C. PADILLA ST.,DULJO FATIMA
Account ID	: 0424715864-7		
Customer Name	: ALCORDO,GE MARY GARSULA	TOTAL AMOUNT DUE	: 1,158.97
Meter Number	: 3417 EIS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04247158647 BC20/212.0/33700/0/10/06-27-2016/33 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645328704749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441681

64576090134

Date : 06-27-2016

BC20/212.0/33900/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457609013-4

Collection Ref. Code : 1851-54-047-4

Customer Information----------

Name : SERAFIN,VERNA BELCINA

Premise Address : 517 C PADILLA ST.,SITIO LOWER GALILEE,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	438685 GS6	Pole No	:	0442275
Serial No	:	90319012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5494
Period From	:	05-26-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	360	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,543.00	110.86
Sub-Total		126.54
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		272.40
CURRENT BILL - JUNE 2016		2,210.07
TOTAL AMOUNT DUE		4,633.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,220.00

Your monthly electricity consumption chart

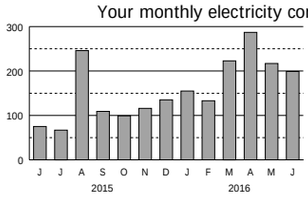

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.07		
Less : VAT	163.06		
Amount Net of VAT	2,047.01		
Less: BIR 2306	68.72		
BIR 2307	39.04	VATable Sales	2,047.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.25	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,102.31	TOTAL SALES	2,210.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/33900/0/10/06-27-2016/33

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. : 645328704749

Collection Ref. Code : 1851-54-047-4

Account ID : 6457609013-4

Customer Name : SERAFIN,VERNA BELCINA

Meter Number : 438685 GS6

Period : May 2016

Premise Address : 517 C PADILLA ST.,SITIO LOWER GALILEE,DULJO-FATIMA

TOTAL AMOUNT DUE : 4,633.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64576090134 BC20/212.0/33900/0/10/06-27-2016/33 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087932146798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447125

08753300006

Date : 06-27-2016

BC20/212.0/34100/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875330000-6

Collection Ref. Code : 1827-33-422-3

Customer Information----------

Name : FLORES,PATRICIA C

Premise Address : C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	000049 RSS6	Pole No	:	0442261
Serial No	:	20714094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6401
Period From	:	05-26-2016	Prev Rdg	:	6268
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.18
CURRENT BILL - JUNE 2016		1,416.78
TOTAL AMOUNT DUE		2,367.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 736.00

Your monthly electricity consumption chart

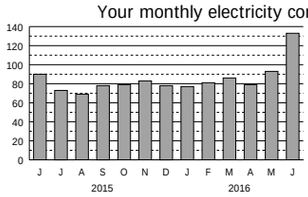

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.78		
Less : VAT	102.50		
Amount Net of VAT	1,314.28		
Less: BIR 2306	43.22		
BIR 2307	25.02	VATable Sales	1,314.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.04	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,348.54	TOTAL SALES	1,416.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34100/0/10/06-27-2016/33

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. : 087932146798

Collection Ref. Code	: 1827-33-422-3	Premise Address	: C PADILLA ST.		
Account ID	: 0875330000-6				
Customer Name	: FLORES,PATRICIA C	TOTAL AMOUNT DUE	: 2,367.97	Overdue Bill	: 1
Meter Number	: 000049 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08753300006 BC20/212.0/34100/0/10/06-27-2016/33 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098855333696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453245

09820581297

Date : 06-27-2016

BC20/212.0/34400/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982058129-7

Collection Ref. Code : 1855-70-230-4

Customer Information----------

Name : ABAYAN,ARLENE SUMALINOG

Premise Address : 517 SITIO LOWER GALILEE,C.PADILLA ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	4747 EIS6	Pole No	:	0442345
Serial No	:	83304283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1593
Period From	:	05-26-2016	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.51
CURRENT BILL - JUNE 2016		117.94
TOTAL AMOUNT DUE		722.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 400.00

Your monthly electricity consumption chart

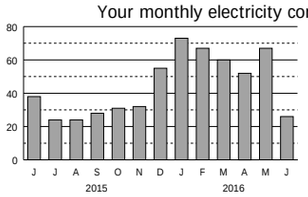

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.94		
Less : VAT	8.41		
Amount Net of VAT	109.53		
Less: BIR 2306	3.60		
BIR 2307	1.94	VATable Sales	109.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.99	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	112.40	TOTAL SALES	117.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34400/0/10/06-27-2016/33

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. : 098855333696

Collection Ref. Code	: 1855-70-230-4	Premise Address	: 517 SITIO LOWER GALILEE,C.PADILLA ST., CEBU CITY		
Account ID	: 0982058129-7				
Customer Name	: ABAYAN,ARLENE SUMALINOG	TOTAL AMOUNT DUE	: 722.34	Overdue Bill	: 1
Meter Number	: 4747 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09820581297 BC20/212.0/34400/0/10/06-27-2016/33 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846490734761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442441

84677406013

Date : 06-27-2016

BC20/212.0/34500/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467740601-3

Collection Ref. Code : 1855-53-152-6

Customer Information----------

Name : BELARMINO,SAMUEL JR. PASTORIL

Premise Address : 517 C PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4741 EIS6	Pole No	:	0442345
Serial No	:	83304378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5187
Period From	:	05-26-2016	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.17
CURRENT BILL - JUNE 2016		2,509.55
TOTAL AMOUNT DUE		5,117.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,206.00

Your monthly electricity consumption chart

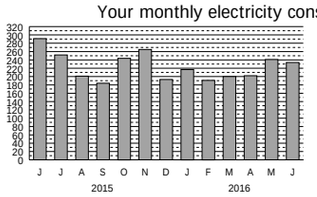

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.55		
Less : VAT	182.18		
Amount Net of VAT	2,327.37		
Less: BIR 2306	76.83		
BIR 2307	44.32	VATable Sales	2,327.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.22	VAT Zero Rated Sales	0.00
Add : VAT	182.18	VAT Amount	182.18
TOTAL AMOUNT DUE	2,388.40	TOTAL SALES	2,509.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34500/0/10/06-27-2016/33

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. : 846490734761

Collection Ref. Code	: 1855-53-152-6	Premise Address	: 517 C PADILLA ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 8467740601-3				
Customer Name	: BELARMINO,SAMUEL JR. PASTORIL	TOTAL AMOUNT DUE	: 5,117.34	Overdue Bill	: 1
Meter Number	: 4741 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677406013 BC20/212.0/34500/0/10/06-27-2016/33 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378959193845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442099

37873918488

Date : 06-27-2016

BC20/212.0/34800/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787391848-8

Collection Ref. Code : 1855-29-095-2

Customer Information----------

Name : MARA-ASIN,LOLITA ESCOLTOR

Premise Address : SITIO LOWER GALILEE,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	3423 EIS6	Pole No	:	0442345
Serial No	:	83304045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2878
Period From	:	05-26-2016	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.11
CURRENT BILL - JUNE 2016		1,653.32
TOTAL AMOUNT DUE		3,354.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 934.00

Your monthly electricity consumption chart

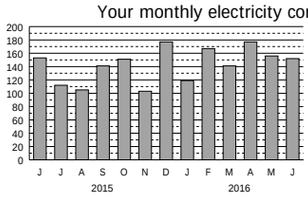

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.32		
Less : VAT	120.82		
Amount Net of VAT	1,532.50		
Less: BIR 2306	50.94		
BIR 2307	29.20	VATable Sales	1,532.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.36	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,573.18	TOTAL SALES	1,653.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34800/0/10/06-27-2016/33

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. : 378959193845

Collection Ref. Code	: 1855-29-095-2	Premise Address	: SITIO LOWER GALILEE,DULJO FATIMA		
Account ID	: 3787391848-8				
Customer Name	: MARA-ASIN,LOLITA ESCOLTOR	TOTAL AMOUNT DUE	: 3,354.53	Overdue Bill	: 1
Meter Number	: 3423 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37873918488 BC20/212.0/34800/0/10/06-27-2016/33 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173434318766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438830

17382682809

Date : 06-27-2016

BC20/212.0/34900/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738268280-9

Collection Ref. Code : 1855-27-515-5

Customer Information----------

Name : AMOREN,BEBINIA ABANO

Premise Address : SITIO LOWER GALILEE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3445 EIS6	Pole No	:	0442345
Serial No	:	83301793	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1081
Period From	:	05-26-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.56
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		41.53
CURRENT BILL - JUNE 2016		279.44
TOTAL AMOUNT DUE		589.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 661.00

Your monthly electricity consumption chart

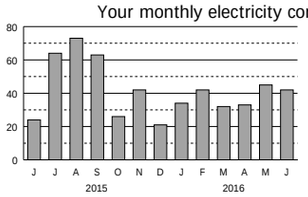

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.44		
Less : VAT	19.74		
Amount Net of VAT	259.70		
Less: BIR 2306	8.37		
BIR 2307	4.79	VATable Sales	259.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.54	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	266.28	TOTAL SALES	279.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/34900/0/10/06-27-2016/33

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. : 173434318766

Collection Ref. Code	: 1855-27-515-5	Premise Address	: SITIO LOWER GALILEE,DULJO-FATIMA,CEBU CITY		
Account ID	: 1738268280-9				
Customer Name	: AMOREN,BEBINIA ABANO	TOTAL AMOUNT DUE	: 589.15	Overdue Bill	: 1
Meter Number	: 3445 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17382682809 BC20/212.0/34900/0/10/06-27-2016/33 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570643059540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437103

57083977603

Date : 06-27-2016

BC20/212.0/35100/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708397760-3

Collection Ref. Code : 1855-53-206-9

Customer Information----------

Name : CASTILLO,HELEN AMODIA

Premise Address : SITIO GALILEE,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4734 EIS6	Pole No	:	0442345
Serial No	:	83304286	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	730
Period From	:	05-26-2016	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 136.91
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.02
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		17.95
CURRENT BILL - JUNE 2016		94.78
Debit Adjustments		15.92
TOTAL AMOUNT DUE		211.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 205.00

Your monthly electricity consumption chart

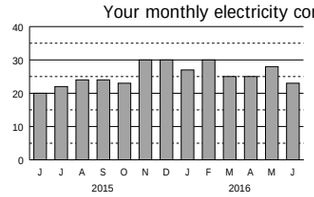

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.78		
Less : VAT	6.41		
Amount Net of VAT	88.37		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.06	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.47	TOTAL SALES	94.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35100/0/10/06-27-2016/33

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. : 570643059540

Collection Ref. Code	: 1855-53-206-9	Premise Address	: SITIO GALILEE,DULJO FATIMA		
Account ID	: 5708397760-3				
Customer Name	: CASTILLO,HELEN AMODIA	TOTAL AMOUNT DUE	: 211.83	Overdue Bill	: 1
Meter Number	: 4734 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57083977603 BC20/212.0/35100/0/10/06-27-2016/33 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663696478730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452799

66339541642

Date : 06-27-2016

BC20/212.0/35200/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633954164-2

Collection Ref. Code : 1855-31-185-2

Customer Information----------

Name : BAYARCAL,MARY ANN ROSADAS

Premise Address : 517 C PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	4744 EIS6	Pole No	:	0442345
Serial No	:	83303360	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1360
Period From	:	05-26-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 107.95
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.94
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		73.55
CURRENT BILL - JUNE 2016		551.48
TOTAL AMOUNT DUE		1,013.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 384.72

Your monthly electricity consumption chart

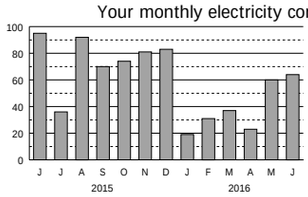

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.48		
Less : VAT	39.48		
Amount Net of VAT	512.00		
Less: BIR 2306	16.69		
BIR 2307	9.63	VATable Sales	512.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.68	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	525.16	TOTAL SALES	551.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35200/0/10/06-27-2016/33

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. : 663696478730

Collection Ref. Code	: 1855-31-185-2	Premise Address	: 517 C PADILLA ST.,DULJO FATIMA		
Account ID	: 6633954164-2				
Customer Name	: BAYARCAL,MARY ANN ROSADAS	TOTAL AMOUNT DUE	: 1,013.00	Overdue Bill	: 1
Meter Number	: 4744 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66339541642

BC20/212.0/35200/0/10/06-27-2016/33

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822708087663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448587

82237245913

Date : 06-27-2016

BC20/212.0/35300/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223724591-3

Collection Ref. Code : 1855-59-320-3

Customer Information----------

Name : LABO LABO,LILY DICHOS

Premise Address : SITIO GALILEE,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3409 EIS6	Pole No	:	0442345
Serial No	:	83303004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1330
Period From	:	05-26-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.43
CURRENT BILL - JUNE 2016		305.56
TOTAL AMOUNT DUE		637.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 794.00

Your monthly electricity consumption chart

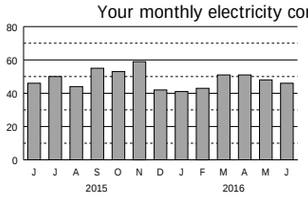

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.56		
Less : VAT	21.57		
Amount Net of VAT	283.99		
Less: BIR 2306	9.17		
BIR 2307	5.24	VATable Sales	283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.58	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	291.15	TOTAL SALES	305.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35300/0/10/06-27-2016/33

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. : 822708087663

Collection Ref. Code	: 1855-59-320-3	Premise Address	: SITIO GALILEE,DULJO-FATIMA, CEBU CITY		
Account ID	: 8223724591-3				
Customer Name	: LABO LABO,LILY DICHOS	TOTAL AMOUNT DUE	: 637.62	Overdue Bill	: 1
Meter Number	: 3409 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82237245913 BC20/212.0/35300/0/10/06-27-2016/33 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544587873214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441308

54473300009

Date : 06-27-2016

BC20/212.0/35600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447330000-9

Collection Ref. Code : 1833-98-668-7

Customer Information----------

Name : CALABIA,LUZ R TM

Premise Address : 517 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	000036 RSS6	Pole No	:	0442261
Serial No	:	11823590	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11542
Period From	:	05-26-2016	Prev Rdg	:	11392
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		7.24
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		199.60
CURRENT BILL - JUNE 2016		1,615.71
TOTAL AMOUNT DUE		3,509.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,022.00

Your monthly electricity consumption chart

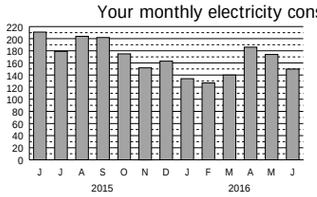

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.71		
Less : VAT	117.50		
Amount Net of VAT	1,498.21		
Less: BIR 2306	49.56		
BIR 2307	28.53	VATable Sales	1,498.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.12	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,537.62	TOTAL SALES	1,615.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35600/0/10/06-27-2016/33

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. : 544587873214

Collection Ref. Code	: 1833-98-668-7	Premise Address	: 517 C PADILLA ST		
Account ID	: 5447330000-9				
Customer Name	: CALABIA,LUZ R TM	TOTAL AMOUNT DUE	: 3,509.52	Overdue Bill	: 1
Meter Number	: 000036 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54473300009 BC20/212.0/35600/0/10/06-27-2016/33 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919295136629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446152

91995455267

Date : 06-27-2016

BC20/212.0/35700/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199545526-7

Collection Ref. Code : 1855-48-782-9

Customer Information----------

Name : LABORTE,ALEXANDER QUIROGA

Premise Address : 517 C. PADILLA ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065903	Pole No	:	0442345
Serial No	:	121449839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	375
Period From	:	05-26-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.80
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		34.03
CURRENT BILL - JUNE 2016		210.98
TOTAL AMOUNT DUE		311.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 202.00

Your monthly electricity consumption chart

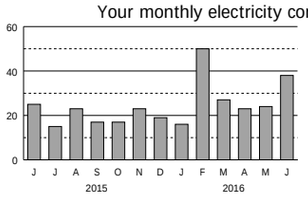

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.98		
Less : VAT	14.60		
Amount Net of VAT	196.38		
Less: BIR 2306	6.25		
BIR 2307	3.57	VATable Sales	196.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.56	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	201.16	TOTAL SALES	210.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35700/0/10/06-27-2016/33

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. : 919295136629

Collection Ref. Code	: 1855-48-782-9	Premise Address	: 517 C. PADILLA ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 9199545526-7				
Customer Name	: LABORTE,ALEXANDER QUIROGA	TOTAL AMOUNT DUE	: 311.49	Overdue Bill	: 1
Meter Number	: MTR1065903				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91995455267 BC20/212.0/35700/0/10/06-27-2016/33 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404900322743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437618

40468113333

Date : 06-27-2016

BC20/212.0/35800/0442275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046811333-3

Collection Ref. Code : 1851-44-929-9

Customer Information----------

Name : LEGARTO,JHONNY RUIZ

Premise Address : C. PADILLA ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	519414 GS6	Pole No	:	0442275
Serial No	:	70603139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2970
Period From	:	05-26-2016	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 38.57
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.10
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		123.29
CURRENT BILL - JUNE 2016		979.17
TOTAL AMOUNT DUE		1,286.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,172.00

Your monthly electricity consumption chart

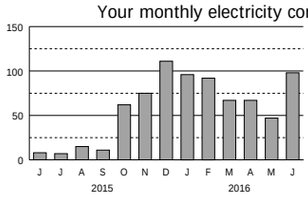

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.17		
Less : VAT	70.18		
Amount Net of VAT	908.99		
Less: BIR 2306	29.63		
BIR 2307	17.25	VATable Sales	908.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.11	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	932.29	TOTAL SALES	979.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/35800/0/10/06-27-2016/33

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. : 404900322743

Collection Ref. Code	: 1851-44-929-9	Premise Address	: C. PADILLA ST.,DULJO FATIMA
Account ID	: 4046811333-3		
Customer Name	: LEGARTO,JHONNY RUIZ	TOTAL AMOUNT DUE	: 1,286.54
Meter Number	: 519414 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40468113333 BC20/212.0/35800/0/10/06-27-2016/33 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921070964385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447369

92138432460

Date : 06-27-2016

BC20/212.0/36400/0442282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213843246-0

Collection Ref. Code : 1853-96-986-9

Customer Information----------

Name : BAYARCAL,CLARITA PARB A

Premise Address : SITIO LOWER GALILEE,517 C.PADILLA ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	566651 GS6	Pole No	:	0442282
Serial No	:	24985264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2717
Period From	:	05-26-2016	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		- 56.04
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.21
CURRENT BILL - JUNE 2016		878.00
TOTAL AMOUNT DUE		2,184.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 782.00

Your monthly electricity consumption chart

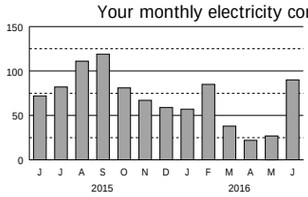

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.00		
Less : VAT	63.59		
Amount Net of VAT	814.41		
Less: BIR 2306	26.85		
BIR 2307	15.43	VATable Sales	814.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.13	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	835.72	TOTAL SALES	878.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36400/0/10/06-27-2016/33

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. : 921070964385

Collection Ref. Code	: 1853-96-986-9	Premise Address	: SITIO LOWER GALILEE,517 C.PADILLA ST,DULJO FATIMA		
Account ID	: 9213843246-0				
Customer Name	: BAYARCAL,CLARITA PARB A	TOTAL AMOUNT DUE	: 2,184.89	Overdue Bill	: 4
Meter Number	: 566651 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92138432460 BC20/212.0/36400/0/10/06-27-2016/33 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768100677298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435830

76834300006

Date : 06-27-2016

BC20/212.0/36600/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683430000-6

Collection Ref. Code : 1823-26-107-8

Customer Information----------

Name : NAVIDAD,FLORECITA L

Premise Address : 517 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000027 RSS6	Pole No	:	0442261
Serial No	:	12794841	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12692
Period From	:	05-26-2016	Prev Rdg	:	12491
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.39
CURRENT BILL - JUNE 2016		2,155.45
TOTAL AMOUNT DUE		4,352.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,311.00

Your monthly electricity consumption chart

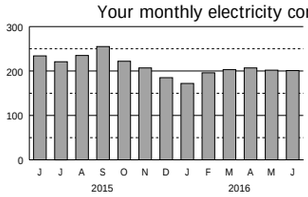

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.45		
Less : VAT	156.47		
Amount Net of VAT	1,998.98		
Less: BIR 2306	65.98		
BIR 2307	38.06	VATable Sales	1,998.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.94	VAT Zero Rated Sales	0.00
Add : VAT	156.47	VAT Amount	156.47
TOTAL AMOUNT DUE	2,051.41	TOTAL SALES	2,155.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36600/0/10/06-27-2016/33

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. : 768100677298

Collection Ref. Code	: 1823-26-107-8	Premise Address	: 517 C PADILLA ST,DULJO-FATIMA,CEBU CITY
Account ID	: 7683430000-6		
Customer Name	: NAVIDAD,FLORECITA L	TOTAL AMOUNT DUE	: 4,352.74 Overdue Bill : 1
Meter Number	: 000027 RSS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76834300006 BC20/212.0/36600/0/10/06-27-2016/33 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929744656367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451890

92902300000

Date : 06-27-2016

BC20/212.0/36700/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290230000-0

Collection Ref. Code : 1819-94-455-7

Customer Information----------

Name : CARIN,DANILO

Premise Address : C PADILLA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	000074 RSS6	Pole No	:	0442261
Serial No	:	17358313	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5122
Period From	:	05-26-2016	Prev Rdg	:	5105
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.24
CURRENT BILL - JUNE 2016		18.12
TOTAL AMOUNT DUE		212.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 438.00

Your monthly electricity consumption chart

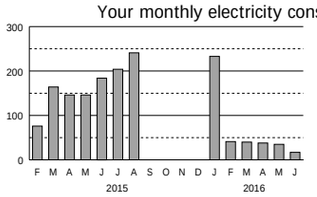

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.12		
Less : VAT	1.07		
Amount Net of VAT	17.05		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	17.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.34	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	17.41	TOTAL SALES	18.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36700/0/10/06-27-2016/33

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. : 929744656367

Collection Ref. Code	: 1819-94-455-7	Premise Address	: C PADILLA ST CEBU CITY
Account ID	: 9290230000-0		
Customer Name	: CARIN,DANILO	TOTAL AMOUNT DUE	: 212.13 Overdue Bill : 1
Meter Number	: 000074 RSS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92902300000 BC20/212.0/36700/0/10/06-27-2016/33 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185064975056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445553

18559842580

Date : 06-27-2016

BC20/212.0/36900/0442345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855984258-0

Collection Ref. Code : 1855-27-524-4

Customer Information----------

Name : TRUMPETA,ANN LARRINE CATOTO

Premise Address : #466 C.PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3435 EIS6	Pole No	:	0442345
Serial No	:	83301625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4311
Period From	:	05-26-2016	Prev Rdg	:	4200
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	596	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.07
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		147.58
CURRENT BILL - JUNE 2016		1,194.39
TOTAL AMOUNT DUE		2,475.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,122.00

Your monthly electricity consumption chart

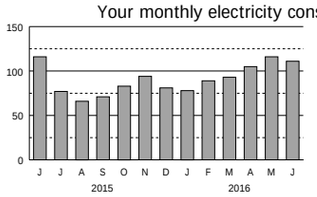

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.39		
Less : VAT	86.85		
Amount Net of VAT	1,107.54		
Less: BIR 2306	36.62		
BIR 2307	21.09	VATable Sales	1,107.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.83	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,136.68	TOTAL SALES	1,194.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/36900/0/10/06-27-2016/33

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. : 185064975056

Collection Ref. Code	: 1855-27-524-4	Premise Address	: #466 C.PADILLA ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 1855984258-0		
Customer Name	: TRUMPETA,ANN LARRINE CATOTO	TOTAL AMOUNT DUE	: 2,475.90 Overdue Bill : 1
Meter Number	: 3435 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18559842580 BC20/212.0/36900/0/10/06-27-2016/33 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830857664540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453794

83032300002

Date : 06-27-2016

BC20/212.0/38100/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303230000-2

Collection Ref. Code : 1811-22-095-9

Customer Information----------

Name : CARDENAS,TEODORO

Premise Address : 451 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514075 GS6	Pole No	:	0442135
Serial No	:	67569067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12641
Period From	:	05-26-2016	Prev Rdg	:	12407
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.57
CURRENT BILL - JUNE 2016		2,513.07
TOTAL AMOUNT DUE		5,277.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,073.00

Your monthly electricity consumption chart

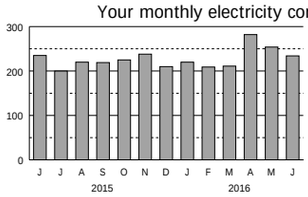

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.07		
Less : VAT	182.56		
Amount Net of VAT	2,330.51		
Less: BIR 2306	76.99		
BIR 2307	44.38	VATable Sales	2,330.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.14	VAT Zero Rated Sales	0.00
Add : VAT	182.56	VAT Amount	182.56
TOTAL AMOUNT DUE	2,391.70	TOTAL SALES	2,513.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/38100/0/10/06-27-2016/33

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. : 830857664540

Collection Ref. Code	: 1811-22-095-9	Premise Address	: 451 C PADILLA ST		
Account ID	: 8303230000-2				
Customer Name	: CARDENAS,TEODORO	TOTAL AMOUNT DUE	: 5,277.25	Overdue Bill	: 1
Meter Number	: 514075 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83032300002 BC20/212.0/38100/0/10/06-27-2016/33 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930509083401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452717

93032300001

Date : 06-27-2016

BC20/212.0/38700/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303230000-1

Collection Ref. Code : 1811-22-101-7

Customer Information----------

Name : TECSON,CESAR

Premise Address : BK 451 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	513980 GS6	Pole No	:	0442135
Serial No	:	63562276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7858
Period From	:	05-26-2016	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.23
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		149.06
CURRENT BILL - JUNE 2016		1,206.24
TOTAL AMOUNT DUE		2,548.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,167.00

Your monthly electricity consumption chart

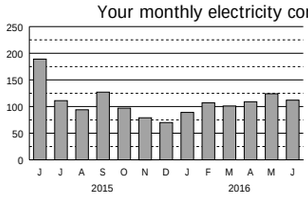

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.24		
Less : VAT	87.76		
Amount Net of VAT	1,118.48		
Less: BIR 2306	37.01		
BIR 2307	21.30	VATable Sales	1,118.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.17	VAT Zero Rated Sales	0.00
Add : VAT	87.76	VAT Amount	87.76
TOTAL AMOUNT DUE	1,147.93	TOTAL SALES	1,206.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/38700/0/10/06-27-2016/33

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. : 930509083401

Collection Ref. Code	: 1811-22-101-7	Premise Address	: BK 451 C PADILLA ST,MAMBALING
Account ID	: 9303230000-1		
Customer Name	: TECSON,CESAR	TOTAL AMOUNT DUE	: 2,548.19 Overdue Bill : 1
Meter Number	: 513980 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93032300001 BC20/212.0/38700/0/10/06-27-2016/33 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730720223046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453401

73032300003

Date : 06-27-2016

BC20/212.0/39000/0442135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303230000-3

Collection Ref. Code : 1811-22-089-4

Customer Information----------

Name : LA SUERTE LUMBER

Premise Address : 445 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514058 GS6	Pole No	:	0442135
Serial No	:	65858878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36031
Period From	:	05-26-2016	Prev Rdg	:	35442
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	3760	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,735.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.6656/kWh	392.04
System Loss Charge	0.8149/kWh	479.98
Sub-Total		3,868.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,735.50	114.71
Sub-Total		161.12
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		193.83
Transmission		10.01
System Loss		28.91
Distribution		202.84
Others		24.48
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		783.57
CURRENT BILL - JUNE 2016		6,503.14
TOTAL AMOUNT DUE		12,238.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,808.00

Your monthly electricity consumption chart

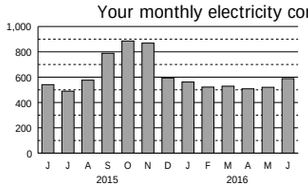

Avg Monthly Usage : 613.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.14		
Less : VAT	460.07		
Amount Net of VAT	6,043.07		
Less: BIR 2306	196.49		
BIR 2307	115.25	VATable Sales	6,043.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,731.33	VAT Zero Rated Sales	0.00
Add : VAT	460.07	VAT Amount	460.07
TOTAL AMOUNT DUE	6,191.40	TOTAL SALES	6,503.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39000/0/10/06-27-2016/33

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. : 730720223046

Collection Ref. Code	: 1811-22-089-4	Premise Address	: 445 C PADILLA ST		
Account ID	: 7303230000-3				
Customer Name	: LA SUERTE LUMBER	TOTAL AMOUNT DUE	: 12,238.47	Overdue Bill	: 1
Meter Number	: 514058 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73032300003 BC20/212.0/39000/0/10/06-27-2016/33 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241217859810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439345

24134300003

Date : 06-27-2016

BC20/212.0/39200/0442016/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413430000-3

Collection Ref. Code : 1841-98-110-9

Customer Information----------

Name : LEDESMA,OLIVIA M

Premise Address : DOOR 1 JOC-MAG BLDG,C. PADILLA ST,DULJO FATIMAH,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514069 GS6	Pole No	:	0442016
Serial No	:	52141897	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42880
Period From	:	05-26-2016	Prev Rdg	:	42337
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	540	Billed kWh	:	543

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,621.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,762.13
Transmission Charge	0.6656/kWh	361.42
System Loss Charge	0.8149/kWh	442.49
Sub-Total		3,566.04
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,621.50	152.43
Sub-Total		195.21
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		178.69
Transmission		9.23
System Loss		26.65
Distribution		187.04
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		728.40
CURRENT BILL - JUNE 2016		6,048.34
TOTAL AMOUNT DUE		13,669.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 9,529.50

Your monthly electricity consumption chart

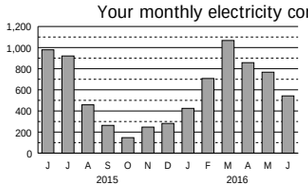

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.34		
Less : VAT	429.82		
Amount Net of VAT	5,618.52		
Less: BIR 2306	183.50		
BIR 2307	107.20	VATable Sales	5,618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,327.82	VAT Zero Rated Sales	0.00
Add : VAT	429.82	VAT Amount	429.82
TOTAL AMOUNT DUE	5,757.64	TOTAL SALES	6,048.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/39200/0/10/06-27-2016/33

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. : 241217859810

Collection Ref. Code	: 1841-98-110-9	Premise Address	: DOOR 1 JOC-MAG BLDG,C. PADILLA ST,DULJO FATIMAH,CEBU CITY
Account ID	: 2413430000-3		
Customer Name	: LEDESMA,OLIVIA M	TOTAL AMOUNT DUE	: 13,669.87 Overdue Bill : 1
Meter Number	: 514069 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24134300003 BC20/212.0/39200/0/10/06-27-2016/33 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610737740695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440375

61032300008

Date : 06-27-2016

BC20/212.0/40200/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103230000-8

Collection Ref. Code : 1811-21-761-3

Customer Information----------

Name : SUPINSKI,IGNACIA

Premise Address : 409B C PADILLA ST,C/O LEAH CHUA

TIN :

Metering Information----------

Meter No	:	264110GS6	Pole No	:	0429324
Serial No	:	46702872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23733
Period From	:	05-26-2016	Prev Rdg	:	23207
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,675.66
Transmission Charge	0.3048/kWh	160.32
System Loss Charge	0.8231/kWh	432.95
Sub-Total		3,268.93
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		143.06
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		173.10
Transmission		4.10
System Loss		26.87
Distribution		181.21
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		694.37
CURRENT BILL - JUNE 2016		5,616.41
TOTAL AMOUNT DUE		10,696.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,070.00

Your monthly electricity consumption chart

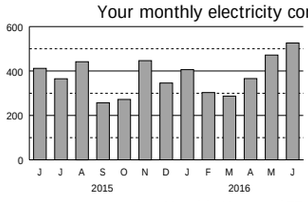

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.41		
Less : VAT	406.88		
Amount Net of VAT	5,209.53		
Less: BIR 2306	171.57		
BIR 2307	99.18	VATable Sales	5,209.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.78	VAT Zero Rated Sales	0.00
Add : VAT	406.88	VAT Amount	406.88
TOTAL AMOUNT DUE	5,345.66	TOTAL SALES	5,616.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40200/0/10/06-27-2016/33

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. : 610737740695

Collection Ref. Code	: 1811-21-761-3	Premise Address	: 409B C PADILLA ST,C/O LEAH CHUA		
Account ID	: 6103230000-8				
Customer Name	: SUPINSKI,IGNACIA	TOTAL AMOUNT DUE	: 10,696.98	Overdue Bill	: 1
Meter Number	: 264110GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61032300008

BC20/212.0/40200/0/10/06-27-2016/33

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710788542487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440675

71032300007

Date : 06-27-2016

BC20/212.0/40300/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103230000-7

Collection Ref. Code : 1811-21-773-7

Customer Information----------

Name : PANGAN,CARMEN M

Premise Address : 403B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	331483GS6	Pole No	:	0429324
Serial No	:	39364726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13485
Period From	:	05-26-2016	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 27.21
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.78
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		122.10
CURRENT BILL - JUNE 2016		971.18
TOTAL AMOUNT DUE		1,801.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 835.00

Your monthly electricity consumption chart

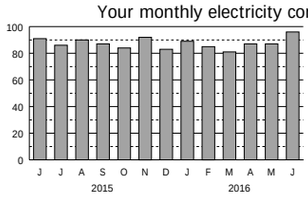

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.18		
Less : VAT	70.01		
Amount Net of VAT	901.17		
Less: BIR 2306	29.55		
BIR 2307	17.11	VATable Sales	901.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.51	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	924.52	TOTAL SALES	971.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40300/0/10/06-27-2016/33

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. : 710788542487

Collection Ref. Code	: 1811-21-773-7	Premise Address	: 403B C PADILLA ST		
Account ID	: 7103230000-7				
Customer Name	: PANGAN,CARMEN M	TOTAL AMOUNT DUE	: 1,801.36	Overdue Bill	: 1
Meter Number	: 331483GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71032300007 BC20/212.0/40300/0/10/06-27-2016/33 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026611289410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452359

02664300007

Date : 06-27-2016

BC20/212.0/40800/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266430000-7

Collection Ref. Code : 1831-39-086-8

Customer Information----------

Name : PANGAN,NIMFA T

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	311963GS6	Pole No	:	0429324
Serial No	:	46390646	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19189
Period From	:	05-26-2016	Prev Rdg	:	19015
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.41
CURRENT BILL - JUNE 2016		1,864.04
TOTAL AMOUNT DUE		3,648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,877.00

Your monthly electricity consumption chart

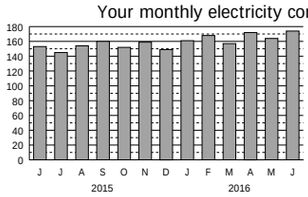

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.04		
Less : VAT	135.25		
Amount Net of VAT	1,728.79		
Less: BIR 2306	57.06		
BIR 2307	32.92	VATable Sales	1,728.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.81	VAT Zero Rated Sales	0.00
Add : VAT	135.25	VAT Amount	135.25
TOTAL AMOUNT DUE	1,774.06	TOTAL SALES	1,864.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40800/0/10/06-27-2016/33

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. : 026611289410

Collection Ref. Code : 1831-39-086-8

Account ID : 0266430000-7

Customer Name : PANGAN,NIMFA T

Meter Number : 311963GS6

Period : May 2016

Premise Address : C PADILLA ST

TOTAL AMOUNT DUE : 3,648.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02664300007 BC20/212.0/40800/0/10/06-27-2016/33 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217660236558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444794

21714300007

Date : 06-27-2016

BC20/212.0/40900/0429324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171430000-7

Collection Ref. Code : 1843-19-590-9

Customer Information----------

Name : MANGUBAT,HAZEL EUNICE P

Premise Address : 401 B C. PADILLA ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513315 GS6	Pole No	:	0429324
Serial No	:	63873817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26027
Period From	:	05-26-2016	Prev Rdg	:	25494
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	1414	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,935.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,935.50	138.71
Sub-Total		180.71
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		708.19
CURRENT BILL - JUNE 2016		5,731.40
TOTAL AMOUNT DUE		12,666.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 5,795.00

Your monthly electricity consumption chart

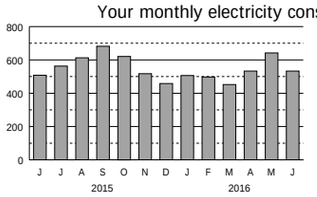

Avg Monthly Usage : 548.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.40		
Less : VAT	416.59		
Amount Net of VAT	5,314.81		
Less: BIR 2306	175.67		
BIR 2307	101.22	VATable Sales	5,314.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,037.92	VAT Zero Rated Sales	0.00
Add : VAT	416.59	VAT Amount	416.59
TOTAL AMOUNT DUE	5,454.51	TOTAL SALES	5,731.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/40900/0/10/06-27-2016/33

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. : 217660236558

Collection Ref. Code	: 1843-19-590-9	Premise Address	: 401 B C. PADILLA ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 2171430000-7		
Customer Name	: MANGUBAT,HAZEL EUNICE P	TOTAL AMOUNT DUE	: 12,666.78
Meter Number	: 513315 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21714300007 BC20/212.0/40900/0/10/06-27-2016/33 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020502835712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448624

02032300002

Date : 06-27-2016

BC20/212.0/41800/0429345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203230000-2

Collection Ref. Code : 1811-21-824-5

Customer Information----------

Name : CABALLERO,AURELIA

Premise Address : 397C PADILLA ST,C/O BETTY CORAL

TIN :

Metering Information----------

Meter No	:	439253GS6	Pole No	:	0429345
Serial No	:	87123608	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69894
Period From	:	05-26-2016	Prev Rdg	:	69389
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.3048/kWh	153.92
System Loss Charge	0.8231/kWh	415.67
Sub-Total		3,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,914.50	118.29
Sub-Total		158.08
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		166.18
Transmission		3.93
System Loss		25.79
Distribution		173.99
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		669.31
CURRENT BILL - JUNE 2016		5,415.76
TOTAL AMOUNT DUE		11,330.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,626.00

Your monthly electricity consumption chart

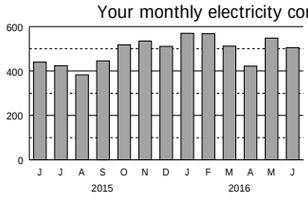

Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.76		
Less : VAT	393.13		
Amount Net of VAT	5,022.63		
Less: BIR 2306	165.76		
BIR 2307	95.64	VATable Sales	5,022.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,761.23	VAT Zero Rated Sales	0.00
Add : VAT	393.13	VAT Amount	393.13
TOTAL AMOUNT DUE	5,154.36	TOTAL SALES	5,415.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/41800/0/10/06-27-2016/33

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. : 020502835712

Collection Ref. Code	: 1811-21-824-5	Premise Address	: 397C PADILLA ST,C/O BETTY CORAL
Account ID	: 0203230000-2		
Customer Name	: CABALLERO,AURELIA	TOTAL AMOUNT DUE	: 11,330.10 Overdue Bill : 1
Meter Number	: 439253GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02032300002 BC20/212.0/41800/0/10/06-27-2016/33 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220695624960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446355

22032300000

Date : 06-27-2016

BC20/212.0/42200/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203230000-0

Collection Ref. Code : 1811-21-878-4

Customer Information----------

Name : CABARDO,PORFERIO

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	474730GS6	Pole No	:	0435426
Serial No	:	69902948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12747
Period From	:	05-26-2016	Prev Rdg	:	12609
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.80
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		182.79
CURRENT BILL - JUNE 2016		1,478.92
TOTAL AMOUNT DUE		2,867.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,706.00

Your monthly electricity consumption chart

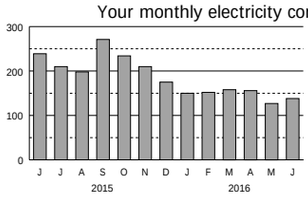

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	107.33		
Amount Net of VAT	1,371.59		
Less: BIR 2306	45.26		
BIR 2307	26.12	VATable Sales	1,371.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.21	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,407.54	TOTAL SALES	1,478.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42200/0/10/06-27-2016/33

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. : 220695624960

Collection Ref. Code	: 1811-21-878-4	Premise Address	: C PADILLA ST		
Account ID	: 2203230000-0				
Customer Name	: CABARDO,PORFERIO	TOTAL AMOUNT DUE	: 2,867.51	Overdue Bill	: 1
Meter Number	: 474730GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22032300000 BC20/212.0/42200/0/10/06-27-2016/33 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988905235307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446342

98892300009

Date : 06-27-2016

BC20/212.0/42300/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889230000-9

Collection Ref. Code : 1813-69-755-8

Customer Information----------

Name : ANOG,ALICE M1 TM E.

Premise Address : 55 B ARANAS EXT,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118911	Pole No	:	0435426
Serial No	:	40072990	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3091
Period From	:	05-26-2016	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	160	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,124.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.6656/kWh	152.42
System Loss Charge	0.8149/kWh	186.61
Sub-Total		1,503.91
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		75.36
Transmission		3.89
System Loss		11.23
Distribution		79.23
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		307.33
CURRENT BILL - JUNE 2016		2,552.02
TOTAL AMOUNT DUE		5,676.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,731.10

Your monthly electricity consumption chart

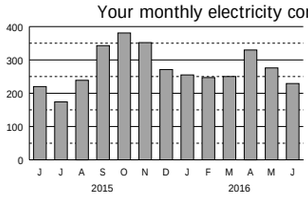

Avg Monthly Usage : 274.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.02		
Less : VAT	181.40		
Amount Net of VAT	2,370.62		
Less: BIR 2306	77.45		
BIR 2307	45.23	VATable Sales	2,370.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.94	VAT Zero Rated Sales	0.00
Add : VAT	181.40	VAT Amount	181.40
TOTAL AMOUNT DUE	2,429.34	TOTAL SALES	2,552.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42300/0/10/06-27-2016/33

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. : 988905235307

Collection Ref. Code	: 1813-69-755-8	Premise Address	: 55 B ARANAS EXT,DULJO-FATIMA,CEBU CITY		
Account ID	: 9889230000-9				
Customer Name	: ANOG,ALICE M1 TM E.	TOTAL AMOUNT DUE	: 5,676.81	Overdue Bill	: 1
Meter Number	: MTR1118911				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98892300009 BC20/212.0/42300/0/10/06-27-2016/33 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242632469063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440025

24234300002

Date : 06-27-2016

BC20/212.0/42400/0435426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423430000-2

Collection Ref. Code : 1837-86-776-3

Customer Information----------

Name : OMAYAO,ELEUTERIO S

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	116519DS6	Pole No	:	0435426
Serial No	:	25023511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12713
Period From	:	05-26-2016	Prev Rdg	:	12659
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.84
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 126.63
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.52
CURRENT BILL - JUNE 2016		428.00
TOTAL AMOUNT DUE		887.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 635.00

Your monthly electricity consumption chart

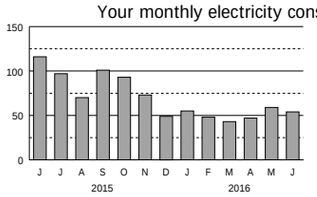

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.00		
Less : VAT	31.02		
Amount Net of VAT	396.98		
Less: BIR 2306	13.14		
BIR 2307	7.42	VATable Sales	396.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.42	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	407.44	TOTAL SALES	428.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/42400/0/10/06-27-2016/33

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. : 242632469063

Collection Ref. Code	: 1837-86-776-3	Premise Address	: B ARANAS EXT		
Account ID	: 2423430000-2				
Customer Name	: OMAYAO,ELEUTERIO S	TOTAL AMOUNT DUE	: 887.84	Overdue Bill	: 1
Meter Number	: 116519DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24234300002 BC20/212.0/42400/0/10/06-27-2016/33 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758487322148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449122

75847384569

Date : 06-27-2016

BC20/212.0/43000/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584738456-9

Collection Ref. Code : 1857-25-809-6

Customer Information----------

Name : DE VILLA,BLICELLE TEJADA

Premise Address : 176 B ARANAS EXTENSION,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6535 EES6	Pole No	:	0435412
Serial No	:	06193665	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3631
Period From	:	05-26-2016	Prev Rdg	:	3519
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 947.00	18.94
Sub-Total		27.76
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.28
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		148.05
CURRENT BILL - JUNE 2016		1,197.33
TOTAL AMOUNT DUE		2,144.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 705.00

Your monthly electricity consumption chart

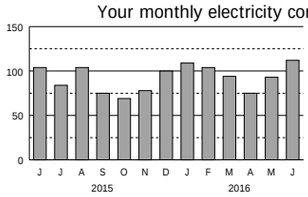

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.33		
Less : VAT	86.81		
Amount Net of VAT	1,110.52		
Less: BIR 2306	36.62		
BIR 2307	21.14	VATable Sales	1,110.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.76	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,139.57	TOTAL SALES	1,197.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43000/0/10/06-27-2016/33

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. : 758487322148

Collection Ref. Code	: 1857-25-809-6	Premise Address	: 176 B ARANAS EXTENSION,DULJO FATIMA,CEBU CITY		
Account ID	: 7584738456-9				
Customer Name	: DE VILLA,BLICELLE TEJADA	TOTAL AMOUNT DUE	: 2,144.34	Overdue Bill	: 1
Meter Number	: 6535 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75847384569 BC20/212.0/43000/0/10/06-27-2016/33 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194130387615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450847

19414300004

Date : 06-27-2016

BC20/212.0/43100/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941430000-4

Collection Ref. Code : 1821-46-797-3

Customer Information----------

Name : PANGAN,JOSE D

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	126677WS6	Pole No	:	0435412
Serial No	:	66336584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22779
Period From	:	05-26-2016	Prev Rdg	:	22543
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		9.79
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		312.01
CURRENT BILL - JUNE 2016		2,523.94
TOTAL AMOUNT DUE		4,845.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,169.00

Your monthly electricity consumption chart

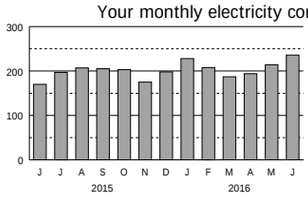

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.94		
Less : VAT	182.99		
Amount Net of VAT	2,340.95		
Less: BIR 2306	77.18		
BIR 2307	44.57	VATable Sales	2,340.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.20	VAT Zero Rated Sales	0.00
Add : VAT	182.99	VAT Amount	182.99
TOTAL AMOUNT DUE	2,402.19	TOTAL SALES	2,523.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43100/0/10/06-27-2016/33

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. : 194130387615

Collection Ref. Code	: 1821-46-797-3	Premise Address	: B ARANAS EXT		
Account ID	: 1941430000-4				
Customer Name	: PANGAN,JOSE D	TOTAL AMOUNT DUE	: 4,845.16	Overdue Bill	: 1
Meter Number	: 126677WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19414300004 BC20/212.0/43100/0/10/06-27-2016/33 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587971641726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448627

58734300005

Date : 06-27-2016

BC20/212.0/43400/0435405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873430000-5

Collection Ref. Code : 1821-99-626-7

Customer Information----------

Name : PELONIO,MAGDALINO O

Premise Address : C PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1120560	Pole No	:	0435405
Serial No	:	40075621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	585
Period From	:	05-26-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.73
CURRENT BILL - JUNE 2016		858.58
TOTAL AMOUNT DUE		2,135.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,441.00

Your monthly electricity consumption chart

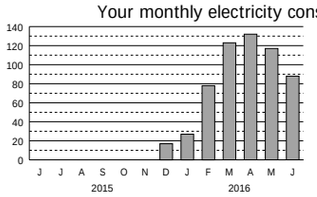

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.58		
Less : VAT	62.20		
Amount Net of VAT	796.38		
Less: BIR 2306	26.29		
BIR 2307	15.09	VATable Sales	796.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.00	VAT Zero Rated Sales	0.00
Add : VAT	62.20	VAT Amount	62.20
TOTAL AMOUNT DUE	817.20	TOTAL SALES	858.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43400/0/10/06-27-2016/33

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. : 587971641726

Collection Ref. Code	: 1821-99-626-7	Premise Address	: C PADILLA		
Account ID	: 5873430000-5				
Customer Name	: PELONIO,MAGDALINO O	TOTAL AMOUNT DUE	: 2,135.35	Overdue Bill	: 1
Meter Number	: MTR1120560				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58734300005 BC20/212.0/43400/0/10/06-27-2016/33 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880304573355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443721

88014300003

Date : 06-27-2016

BC20/212.0/43500/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801430000-3

Collection Ref. Code : 1837-33-824-8

Customer Information----------

Name : BIBERA,REYNALDO E TM

Premise Address : 180-B ARANAS

TIN :

Metering Information----------

Meter No	:	118860DS6	Pole No	:	0435412
Serial No	:	25023301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15141
Period From	:	05-26-2016	Prev Rdg	:	15045
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.83
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		122.05
CURRENT BILL - JUNE 2016		970.76
TOTAL AMOUNT DUE		1,782.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 818.00

Your monthly electricity consumption chart

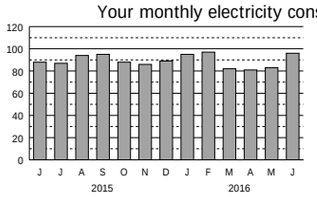

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.76		
Less : VAT	69.96		
Amount Net of VAT	900.80		
Less: BIR 2306	29.53		
BIR 2307	17.10	VATable Sales	900.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.17	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	924.13	TOTAL SALES	970.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43500/0/10/06-27-2016/33

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. : 880304573355

Collection Ref. Code	: 1837-33-824-8	Premise Address	: 180-B ARANAS		
Account ID	: 8801430000-3				
Customer Name	: BIBERA,REYNALDO E TM	TOTAL AMOUNT DUE	: 1,782.30	Overdue Bill	: 1
Meter Number	: 118860DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88014300003 BC20/212.0/43500/0/10/06-27-2016/33 2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679243869443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442514

67932300006

Date : 06-27-2016

BC20/212.0/43600/0435412/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793230000-6

Collection Ref. Code : 1811-22-866-6

Customer Information----------

Name : VILLA,ROBERT TM D.

Premise Address : 180 B ARANAS EXT.,Cebu City

TIN :

Metering Information----------

Meter No	:	255523GS6	Pole No	:	0435412
Serial No	:	42904966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42783
Period From	:	05-26-2016	Prev Rdg	:	42589
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	266	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.53
CURRENT BILL - JUNE 2016		2,075.21
TOTAL AMOUNT DUE		3,957.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,451.00

Your monthly electricity consumption chart

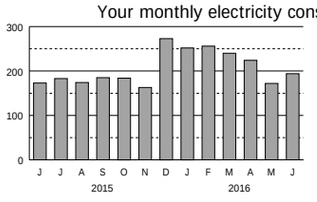

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.21		
Less : VAT	150.46		
Amount Net of VAT	1,924.75		
Less: BIR 2306	63.44		
BIR 2307	36.65	VATable Sales	1,924.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.66	VAT Zero Rated Sales	0.00
Add : VAT	150.46	VAT Amount	150.46
TOTAL AMOUNT DUE	1,975.12	TOTAL SALES	2,075.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/43600/0/10/06-27-2016/33

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. : 679243869443

Collection Ref. Code	: 1811-22-866-6	Premise Address	: 180 B ARANAS EXT.,Cebu City		
Account ID	: 6793230000-6				
Customer Name	: VILLA,ROBERT TM D.	TOTAL AMOUNT DUE	: 3,957.39	Overdue Bill	: 1
Meter Number	: 255523GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67932300006 BC20/212.0/43600/0/10/06-27-2016/33 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615321586015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443631

61514300005

Date : 06-27-2016

BC20/212.0/44000/0437473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151430000-5

Collection Ref. Code : 1821-49-599-3

Customer Information----------

Name : SY,EDWARD TM D.

Premise Address : C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514095 GS6	Pole No	:	0437473
Serial No	:	68055860	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23875
Period From	:	05-26-2016	Prev Rdg	:	23643
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.24
CURRENT BILL - JUNE 2016		2,494.67
TOTAL AMOUNT DUE		5,370.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 6,284.61

Your monthly electricity consumption chart

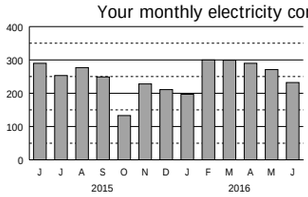

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.67		
Less : VAT	181.32		
Amount Net of VAT	2,313.35		
Less: BIR 2306	76.45		
BIR 2307	44.06	VATable Sales	2,313.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.84	VAT Zero Rated Sales	0.00
Add : VAT	181.32	VAT Amount	181.32
TOTAL AMOUNT DUE	2,374.16	TOTAL SALES	2,494.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/44000/0/10/06-27-2016/33

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. : 615321586015

Collection Ref. Code	: 1821-49-599-3	Premise Address	: C PADILLA ST,CEBU CITY		
Account ID	: 6151430000-5				
Customer Name	: SY,EDWARD TM D.	TOTAL AMOUNT DUE	: 5,370.71	Overdue Bill	: 1
Meter Number	: 514095 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61514300005 BC20/212.0/44000/0/10/06-27-2016/33 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958022651674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449711

95893300004

Date : 06-27-2016

BC20/219.1/33100/0443120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589330000-4

Collection Ref. Code : 1835-85-479-6

Customer Information----------

Name : ESTRADA,EDESIO

Premise Address : 505-C PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039862	Pole No	:	0443120
Serial No	:	126816017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2301
Period From	:	05-26-2016	Prev Rdg	:	2198
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:		Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		6.38
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		138.76
CURRENT BILL - JUNE 2016		1,124.34
TOTAL AMOUNT DUE		3,005.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,854.00

Your monthly electricity consumption chart

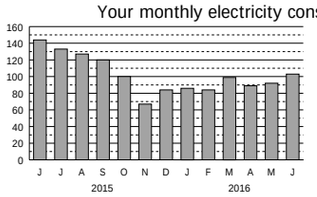

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.34		
Less : VAT	82.30		
Amount Net of VAT	1,042.04		
Less: BIR 2306	34.68		
BIR 2307	19.86	VATable Sales	1,042.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.50	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,069.80	TOTAL SALES	1,124.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/33100/0/10/06-27-2016/33

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. : 958022651674

Collection Ref. Code	: 1835-85-479-6	Premise Address	: 505-C PADILLA ST.,CEBU CITY
Account ID	: 9589330000-4		
Customer Name	: ESTRADA,EDESIO	TOTAL AMOUNT DUE	: 3,005.89
Meter Number	: MTR1039862		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95893300004 BC20/219.1/33100/0/10/06-27-2016/33 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967041226488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455922

96794300002

Date : 06-28-2016

BC21/217.0/3300/0437172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679430000-2

Collection Ref. Code : 1839-89-596-9

Customer Information----------

Name : NEPOMUCENO,ALBERTO M

Premise Address : 329 C. PADILLA STREET,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025893	Pole No	:	0437172
Serial No	:	83348617	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1210
Period From	:	05-27-2016	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		950.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.6656/kWh	50.59
System Loss Charge	0.8149/kWh	61.93
Sub-Total		499.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 950.50	19.01
Sub-Total		25.00
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		25.01
Transmission		1.29
System Loss		3.73
Distribution		26.70
Others		3.67
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		102.21
CURRENT BILL - JUNE 2016		848.80
TOTAL AMOUNT DUE		1,799.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 876.00

Your monthly electricity consumption chart

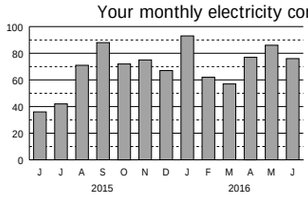

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.80		
Less : VAT	60.40		
Amount Net of VAT	788.40		
Less: BIR 2306	25.79		
BIR 2307	15.04	VATable Sales	788.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.57	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	807.97	TOTAL SALES	848.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3300/0/10/06-28-2016/33

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. : 967041226488

Collection Ref. Code	: 1839-89-596-9	Premise Address	: 329 C. PADILLA STREET,DULJO,CEBU CITY		
Account ID	: 9679430000-2				
Customer Name	: NEPOMUCENO,ALBERTO M	TOTAL AMOUNT DUE	: 1,799.48	Overdue Bill	: 1
Meter Number	: MTR1025893				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96794300002 BC21/217.0/3300/0/10/06-28-2016/33 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034740836245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456222

03464300007

Date : 06-28-2016

BC21/217.0/3400/0437095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346430000-7

Collection Ref. Code : 1823-91-503-5

Customer Information----------

Name : PAMPLIEGA,ERLINDA R

Premise Address : C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512457 GS6	Pole No	:	0437095
Serial No	:	57180502	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7536
Period From	:	05-27-2016	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,421.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.6656/kWh	61.24
System Loss Charge	0.8149/kWh	74.97
Sub-Total		604.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,421.00	108.42
Sub-Total		115.67
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		30.28
Transmission		1.56
System Loss		4.52
Distribution		32.19
Others		14.77
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		134.57
CURRENT BILL - JUNE 2016		1,122.69
TOTAL AMOUNT DUE		6,543.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 1,264.00

Your monthly electricity consumption chart

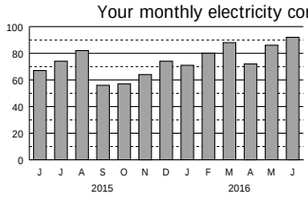

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.69		
Less : VAT	83.32		
Amount Net of VAT	1,039.37		
Less: BIR 2306	35.47		
BIR 2307	19.91	VATable Sales	1,039.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.99	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,067.31	TOTAL SALES	1,122.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/3400/0/10/06-28-2016/33

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. : 034740836245

Collection Ref. Code	: 1823-91-503-5	Premise Address	: C PADILLA ST,DULJO-FATIMA,CEBU CITY
Account ID	: 0346430000-7		
Customer Name	: PAMPLIEGA,ERLINDA R	TOTAL AMOUNT DUE	: 6,543.69
Meter Number	: 512457 GS6		
Period	: Dec 2015 to May 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03464300007

BC21/217.0/3400/0/10/06-28-2016/33

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301714328917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456072

30134300000

Date : 06-28-2016

BC21/217.0/5600/0437200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013430000-0

Collection Ref. Code : 1829-91-647-5

Customer Information----------

Name : A B C D REALTY CORP M3

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1027639	Pole No	:	0437200
Serial No	:	121748053	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2782
Period From	:	05-27-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	2005	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		6.56
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		158.10
CURRENT BILL - JUNE 2016		1,280.28
TOTAL AMOUNT DUE		3,125.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 2,357.00

Your monthly electricity consumption chart

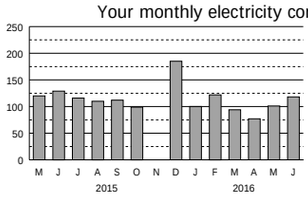

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.28		
Less : VAT	93.46		
Amount Net of VAT	1,186.82		
Less: BIR 2306	39.40		
BIR 2307	22.61	VATable Sales	1,186.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.81	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,218.27	TOTAL SALES	1,280.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/5600/0/10/06-28-2016/33

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. : 301714328917

Collection Ref. Code	: 1829-91-647-5	Premise Address	: C PADILLA ST		
Account ID	: 3013430000-0				
Customer Name	: A B C D REALTY CORP M3	TOTAL AMOUNT DUE	: 3,125.74	Overdue Bill	: 2
Meter Number	: MTR1027639				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30134300000

BC21/217.0/5600/0/10/06-28-2016/33

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680787182111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457080

68080421586

Date : 06-28-2016

BC14/221.2/15/1327740/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808042158-6

Collection Ref. Code : 1851-55-152-2

Customer Information----------

Name : MICARSOS,GLORITO VERDIDA

Premise Address : M1 LEYSONVILLE SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397282 GS6	Pole No	:	1327740
Serial No	:	69633608	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	6085
Period From	:	05-19-2016	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	344	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		- 52.39
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 1.93
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		88.87
CURRENT BILL - JUNE 2016		685.87
TOTAL AMOUNT DUE		2,936.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,957.00

Your monthly electricity consumption chart

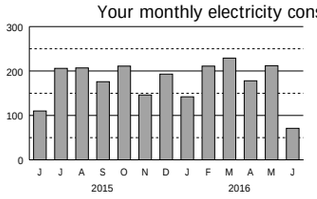

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.87		
Less : VAT	50.56		
Amount Net of VAT	635.31		
Less: BIR 2306	21.32		
BIR 2307	12.03	VATable Sales	635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.96	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	652.52	TOTAL SALES	685.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/15/0/10/06-28-2016/34

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. : 680787182111

Collection Ref. Code	: 1851-55-152-2	Premise Address	: M1 LEYSONVILLE SUBDIVISION,TALAMBAN,CEBU CITY		
Account ID	: 6808042158-6				
Customer Name	: MICARSOS,GLORITO VERDIDA	TOTAL AMOUNT DUE	: 2,936.90	Overdue Bill	: 1
Meter Number	: 397282 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68080421586

BC14/221.2/15/0/10/06-28-2016/34

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910741124946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456723

91033200006

Date : 06-28-2016

BC14/221.2/58/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103320000-6

Collection Ref. Code : 1843-42-101-1

Customer Information----------

Name : CAPISTRANO,AMIL M

Premise Address : BLK 1 LOT 36 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103554	Pole No	:	1143630
Serial No	:	40044679	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2963
Period From	:	05-19-2016	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	483	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,038.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.93
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		5.87
CURRENT BILL - JUNE 2016		51.65
TOTAL AMOUNT DUE		2,090.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

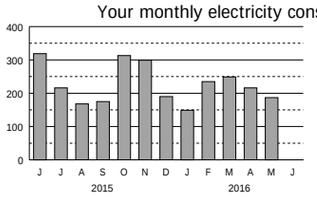

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.65		
Less : VAT	5.53		
Amount Net of VAT	46.12		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	46.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.90	VAT Zero Rated Sales	0.00
Add : VAT	5.53	VAT Amount	5.53
TOTAL AMOUNT DUE	48.43	TOTAL SALES	51.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/58/0/10/06-28-2016/34

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. : 910741124946

Collection Ref. Code	: 1843-42-101-1	Premise Address	: BLK 1 LOT 36 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 9103320000-6				
Customer Name	: CAPISTRANO,AMIL M	TOTAL AMOUNT DUE	: 2,090.44	Overdue Bill	: 1
Meter Number	: MTR1103554				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91033200006

BC14/221.2/58/0/10/06-28-2016/34

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972181990177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456581

97249980828

Date : 06-28-2016

BC14/221.2/910/0628894/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724998082-8

Collection Ref. Code : 1861-83-689-9

Customer Information----------

Name : OPIGAL,EVA REDELOSA

Premise Address : BORBAJO ST,TALAMBAN, CEBU CITY

TIN : 444-411-994-000

Metering Information----------

Meter No	:	MTR1102348	Pole No	:	0628894
Serial No	:	129124286	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4667
Period From	:	05-19-2016	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	122	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,258.00	85.16
Sub-Total		101.63
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		14.00
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		282.04
CURRENT BILL - JUNE 2016		2,285.56
TOTAL AMOUNT DUE		4,543.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,000.00

Your monthly electricity consumption chart

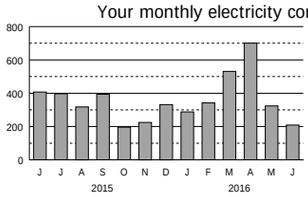

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.56		
Less : VAT	167.44		
Amount Net of VAT	2,118.12		
Less: BIR 2306	70.57		
BIR 2307	40.37	VATable Sales	2,118.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.18	VAT Zero Rated Sales	0.00
Add : VAT	167.44	VAT Amount	167.44
TOTAL AMOUNT DUE	2,174.62	TOTAL SALES	2,285.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/910/0/10/06-28-2016/34

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. : 972181990177

Collection Ref. Code	: 1861-83-689-9	Premise Address	: BORBAJO ST,TALAMBAN, CEBU CITY		
Account ID	: 9724998082-8				
Customer Name	: OPIGAL,EVA REDELOSA	TOTAL AMOUNT DUE	: 4,543.44	Overdue Bill	: 1
Meter Number	: MTR1102348				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97249980828

BC14/221.2/910/0/10/06-28-2016/34

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201243550140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434402

20162200008

Date : 06-27-2016

BC14/221.2/2560/0622200/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016220000-8

Collection Ref. Code : 1833-79-293-9

Customer Information----------

Name : TONGCO,CECILIO C M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401529GS6	Pole No	:	0622200
Serial No	:	2003223255	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	28138
Period From	:	05-19-2016	Prev Rdg	:	28138
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1466	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,952.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,952.50	119.05
Sub-Total		119.05
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Distribution		0.60
Others		14.40
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		15.93
CURRENT BILL - JUNE 2016		139.98
TOTAL AMOUNT DUE		6,092.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,615.00

Your monthly electricity consumption chart

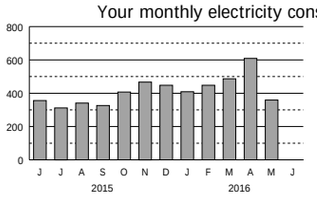

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.98		
Less : VAT	15.00		
Amount Net of VAT	124.98		
Less: BIR 2306	6.25		
BIR 2307	2.50	VATable Sales	124.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.23	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	131.23	TOTAL SALES	139.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2560/0/10/06-27-2016/34

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. : 201243550140

Collection Ref. Code	: 1833-79-293-9	Premise Address	: TALAMBAN		
Account ID	: 2016220000-8				
Customer Name	: TONGCO,CECILIO C M2	TOTAL AMOUNT DUE	: 6,092.56	Overdue Bill	: 1
Meter Number	: 401529GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20162200008

BC14/221.2/2560/0/10/06-27-2016/34

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401157695806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434404

40162200006

Date : 06-27-2016

BC14/221.2/2580/0622200/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016220000-6

Collection Ref. Code : 1833-79-299-8

Customer Information----------

Name : TONGCO,CECILIO C M4

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	191116WS6	Pole No	:	0622200
Serial No	:	49133344	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	47508
Period From	:	05-19-2016	Prev Rdg	:	47422
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	480	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 3,719.00	74.38
Sub-Total		- 4.17
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		3.28
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		113.59
CURRENT BILL - JUNE 2016		894.95
TOTAL AMOUNT DUE		2,613.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,000.00

Your monthly electricity consumption chart

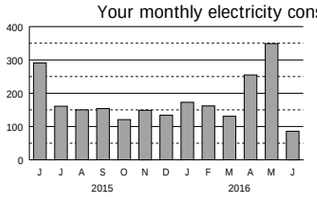

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.95		
Less : VAT	66.75		
Amount Net of VAT	828.20		
Less: BIR 2306	28.13		
BIR 2307	15.74	VATable Sales	828.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.33	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	851.08	TOTAL SALES	894.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2580/0/10/06-27-2016/34

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. : 401157695806

Collection Ref. Code	: 1833-79-299-8	Premise Address	: TALAMBAN		
Account ID	: 4016220000-6				
Customer Name	: TONGCO,CECILIO C M4	TOTAL AMOUNT DUE	: 2,613.90	Overdue Bill	: 1
Meter Number	: 191116WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40162200006 BC14/221.2/2580/0/10/06-27-2016/34 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967515001000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96781413909

BILLING STATEMENT

1005434220

Date : 06-27-2016

BC16/227.7/255/0496593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678141390-9

Collection Ref. Code : 1857-39-296-5

Customer Information----------

Name : FAT,NAPOLEON ARANCES

Premise Address : PROPER TOONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083720	Pole No	:	0496593
Serial No	:	40016693	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	715
Period From	:	05-22-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 10.17
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		37.88
CURRENT BILL - JUNE 2016		244.88
TOTAL AMOUNT DUE		1,847.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 960.00

Your monthly electricity consumption chart

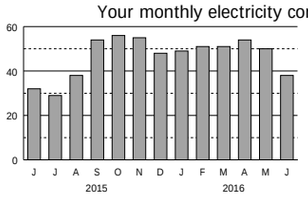

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.88		
Less : VAT	18.23		
Amount Net of VAT	226.65		
Less: BIR 2306	7.76		
BIR 2307	4.17	VATable Sales	226.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.72	VAT Zero Rated Sales	0.00
Add : VAT	18.23	VAT Amount	18.23
TOTAL AMOUNT DUE	232.95	TOTAL SALES	244.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/227.7/255/0/10/06-27-2016/34

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. : 967515001000

Collection Ref. Code : 1857-39-296-5

Account ID : 9678141390-9

Customer Name : FAT,NAPOLEON ARANCES

Meter Number : MTR1083720

Period : Feb 2016 to May 2016

Premise Address : PROPER TOONG,CEBU CITY

TOTAL AMOUNT DUE : 1,847.65

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96781413909

BC16/227.7/255/0/10/06-27-2016/34

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822415958657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448615

82270100009

Date : 06-27-2016

BC20/73.0/1810/0253202/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227010000-9

Collection Ref. Code : 1837-54-515-4

Customer Information----------

Name : LAUDE,URSULANO G TM

Premise Address : BRGY DAY-AS T PADILLA

TIN :

Metering Information----------

Meter No	:	522688 RAS6	Pole No	:	0253202
Serial No	:	10027569	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19570
Period From	:	05-26-2016	Prev Rdg	:	19238
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	450	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,924.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.6656/kWh	220.98
System Loss Charge	0.8149/kWh	270.55
Sub-Total		2,180.35
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,924.50	78.49
Sub-Total		104.65
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		109.26
Transmission		5.64
System Loss		16.30
Distribution		114.59
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		443.72
CURRENT BILL - JUNE 2016		3,683.67
TOTAL AMOUNT DUE		7,608.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,352.00

Your monthly electricity consumption chart

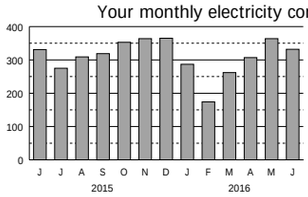

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.67		
Less : VAT	261.26		
Amount Net of VAT	3,422.41		
Less: BIR 2306	111.56		
BIR 2307	65.29	VATable Sales	3,422.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.56	VAT Zero Rated Sales	0.00
Add : VAT	261.26	VAT Amount	261.26
TOTAL AMOUNT DUE	3,506.82	TOTAL SALES	3,683.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1810/0/10/06-27-2016/34

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. : 822415958657

Collection Ref. Code	: 1837-54-515-4	Premise Address	: BRGY DAY-AS T PADILLA		
Account ID	: 8227010000-9				
Customer Name	: LAUDE,URSULANO G TM	TOTAL AMOUNT DUE	: 7,608.20	Overdue Bill	: 1
Meter Number	: 522688 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82270100009 BC20/73.0/1810/0/10/06-27-2016/34 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710558168918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440628

71000100009

Date : 06-27-2016

BC20/144.0/2870/0249973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100010000-9

Collection Ref. Code : 1831-98-476-8

Customer Information----------

Name : URSAL,SOFRONIO B M6

Premise Address : P DEL ROSARIO-IMUS

TIN :

Metering Information----------

Meter No	:	531820 GS6	Pole No	:	0249973
Serial No	:	54461701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8640
Period From	:	05-26-2016	Prev Rdg	:	8543
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	980	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 19.89
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.35
CURRENT BILL - JUNE 2016		989.83
TOTAL AMOUNT DUE		2,208.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,198.87

Your monthly electricity consumption chart

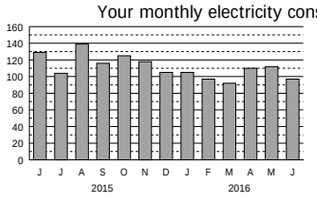

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.83		
Less : VAT	71.65		
Amount Net of VAT	918.18		
Less: BIR 2306	30.25		
BIR 2307	17.44	VATable Sales	918.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.49	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	942.14	TOTAL SALES	989.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2870/0/10/06-27-2016/34

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. : 710558168918

Collection Ref. Code	: 1831-98-476-8	Premise Address	: P DEL ROSARIO-IMUS		
Account ID	: 7100010000-9				
Customer Name	: URSAL,SOFRONIO B M6	TOTAL AMOUNT DUE	: 2,208.86	Overdue Bill	: 1
Meter Number	: 531820 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71000100009 BC20/144.0/2870/0/10/06-27-2016/34 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833098898043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434302

83328100009

Date : 06-27-2016

BC10/445.1/71550/0181651/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332810000-9

Collection Ref. Code : 1819-58-932-3

Customer Information----------

Name : SANTOS LUMBER CO. INC.

Premise Address : WIRELESS C,C/O N E SANTOS CEBU CIT

TIN :

Metering Information----------

Meter No	:	683 EGS6	Pole No	:	0181651
Serial No	:	07850504	Multiplier	:	1
Period To	:	06-15-2016	Pres Rdg	:	5290
Period From	:	05-15-2016	Prev Rdg	:	5290
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	21830	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.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		8,459.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 8,460.00	169.20
Sub-Total		169.20
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Distribution		118.27
Others		21.00
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		145.04
CURRENT BILL - JUNE 2016		1,299.86
Debit Adjustments		1,022.18
TOTAL AMOUNT DUE		10,781.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2015 - 334.07

Your monthly electricity consumption chart

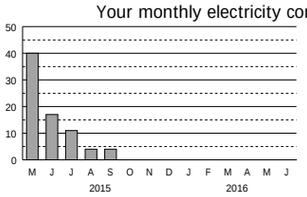

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.86		
Less : VAT	139.27		
Amount Net of VAT	1,160.59		
Less: BIR 2306	58.03		
BIR 2307	23.21	VATable Sales	1,160.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.35	VAT Zero Rated Sales	0.00
Add : VAT	139.27	VAT Amount	139.27
TOTAL AMOUNT DUE	1,218.62	TOTAL SALES	1,299.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/71550/0/21/06-27-2016/35

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. : 833098898043

Collection Ref. Code	: 1819-58-932-3	Premise Address	: WIRELESS	C,C/O N E SANTOS CEBU CIT	
Account ID	: 8332810000-9				
Customer Name	: SANTOS LUMBER CO. INC.	TOTAL AMOUNT DUE	: 10,781.94	Overdue Bill	: 7
Meter Number	: 683 EGS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83328100009 BC10/445.1/71550/0/21/06-27-2016/35 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881511213395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88110468084

BILLING STATEMENT

1005456717

Date : 06-28-2016

BC14/976.1/71610/0216864/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811046808-4

Collection Ref. Code : 1855-19-635-2

Customer Information----------

Name : PRO RESOURCES INC.

Premise Address : BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1113134	Pole No	:	0216864
Serial No	:	15675988	Multiplier	:	40
Period To	:	06-19-2016	Pres Rdg	:	419
Period From	:	05-19-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	31050	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.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		37,291.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 37,291.00	745.82
Sub-Total		745.82
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Distribution		0.60
Others		89.95
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		94.30
CURRENT BILL - JUNE 2016		845.12
TOTAL AMOUNT DUE		38,136.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 22,049.00

Your monthly electricity consumption chart

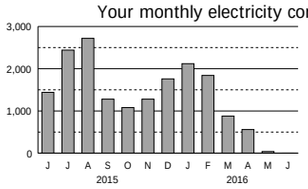

Avg Monthly Usage : 1,341.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.12		
Less : VAT	90.55		
Amount Net of VAT	754.57		
Less: BIR 2306	37.73		
BIR 2307	15.09	VATable Sales	754.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.75	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	792.30	TOTAL SALES	845.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71610/0/21/06-28-2016/35

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. : 881511213395

Collection Ref. Code	: 1855-19-635-2	Premise Address	: BAKILID		
Account ID	: 8811046808-4				
Customer Name	: PRO RESOURCES INC.	TOTAL AMOUNT DUE	: 38,136.16	Overdue Bill	: 2
Meter Number	: MTR1113134				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88110468084 BC14/976.1/71610/0/21/06-28-2016/35 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736245680099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455597

73605700704

Date : 06-27-2016

BC15/978.1/70330/0202364/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360570070-4

Collection Ref. Code : 1851-65-023-7

Customer Information----------

Name : FORTUNATE FOODS TRADING

Premise Address : H. CORTES ST,FREE STAR ARCADE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	0740 EES0	Pole No	:	0202364
Serial No	:	13889506	Multiplier	:	40
Period To	:	06-20-2016	Pres Rdg	:	4304
Period From	:	05-20-2016	Prev Rdg	:	4304
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	43940	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.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		17,937.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,937.50	358.75
Sub-Total		358.75
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Distribution		0.60
Others		43.27
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		45.69
CURRENT BILL - JUNE 2016		409.44
TOTAL AMOUNT DUE		18,347.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 50,100.49

Your monthly electricity consumption chart

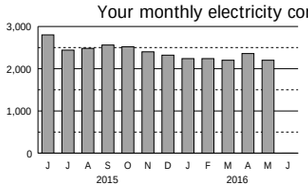

Avg Monthly Usage : 2,212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.44		
Less : VAT	43.87		
Amount Net of VAT	365.57		
Less: BIR 2306	18.28		
BIR 2307	7.31	VATable Sales	365.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.98	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	383.85	TOTAL SALES	409.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/978.1/70330/0/21/06-27-2016/35

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. : 736245680099

Collection Ref. Code	: 1851-65-023-7	Premise Address	: H. CORTES ST,FREE STAR ARCADE,SUBANGDAKU		
Account ID	: 7360570070-4				
Customer Name	: FORTUNATE FOODS TRADING	TOTAL AMOUNT DUE	: 18,347.06	Overdue Bill	: 1
Meter Number	: 0740 EES0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73605700704 BC15/978.1/70330/0/21/06-27-2016/35 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812997123601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441586

81201200003

Date : 06-27-2016

BC19/129.1/70050/0560523/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120120000-3

Collection Ref. Code : 1843-75-734-6

Customer Information----------

Name : UNICABLE TV INC. M6

Premise Address : V. RAMA AVE.,,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	314410GS6	Pole No	:	0560523
Serial No	:	49248400	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	60525
Period From	:	05-25-2016	Prev Rdg	:	59846
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	4000	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,385.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,453.94
Transmission Charge	0.6656/kWh	451.94
System Loss Charge	0.8149/kWh	553.32
Sub-Total		4,459.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,385.00	147.70
Sub-Total		201.21
Government Charges		
Franchise Tax - Local		49.56
Value Added Tax		
Generation		223.45
Transmission		11.54
System Loss		33.32
Distribution		233.74
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		905.18
CURRENT BILL - JUNE 2016		7,513.41
TOTAL AMOUNT DUE		14,898.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 14,477.23

Your monthly electricity consumption chart

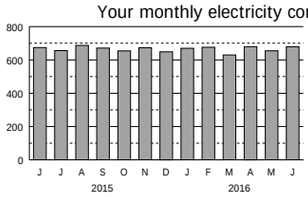

Avg Monthly Usage : 665.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,513.41		
Less : VAT	532.14		
Amount Net of VAT	6,981.27		
Less: BIR 2306	227.25		
BIR 2307	133.16	VATable Sales	6,981.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,620.86	VAT Zero Rated Sales	0.00
Add : VAT	532.14	VAT Amount	532.14
TOTAL AMOUNT DUE	7,153.00	TOTAL SALES	7,513.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/70050/0/21/06-27-2016/35

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. : 812997123601

Collection Ref. Code	: 1843-75-734-6	Premise Address	: V. RAMA AVE.,,GUADALUPE,CEBU CITY
Account ID	: 8120120000-3		
Customer Name	: UNICABLE TV INC. M6	Billing Address	: L. JAYME ST.,PAKNAAN
Meter Number	: 314410GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 14,898.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81201200003 BC19/129.1/70050/0/21/06-27-2016/35 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907653600100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438752

90717200001

Date : 06-27-2016

BC19/130.0/70060/0549696/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071720000-1

Collection Ref. Code : 1843-75-749-4

Customer Information----------

Name : UNICABLE TV INC. M8

Premise Address : PLACIDO DATAN ST.,,GUADALUPE,CEBU CITY

Billing Address : L. JAYME ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	330083GS6	Pole No	:	0549696
Serial No	:	45261731	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	33409
Period From	:	05-25-2016	Prev Rdg	:	33089
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	4000	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,041.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.6656/kWh	212.99
System Loss Charge	0.8149/kWh	260.77
Sub-Total		2,101.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,041.50	80.83
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		105.31
Transmission		5.44
System Loss		15.69
Distribution		110.47
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		428.36
CURRENT BILL - JUNE 2016		3,556.56
TOTAL AMOUNT DUE		7,597.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,940.01

Your monthly electricity consumption chart

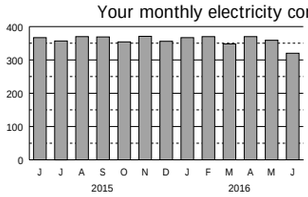

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.56		
Less : VAT	252.45		
Amount Net of VAT	3,304.11		
Less: BIR 2306	107.77		
BIR 2307	63.03	VATable Sales	3,304.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.31	VAT Zero Rated Sales	0.00
Add : VAT	252.45	VAT Amount	252.45
TOTAL AMOUNT DUE	3,385.76	TOTAL SALES	3,556.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70060/0/21/06-27-2016/35

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. : 907653600100

Collection Ref. Code	: 1843-75-749-4	Premise Address	: PLACIDO DATAN ST.,,GUADALUPE,CEBU CITY
Account ID	: 9071720000-1		
Customer Name	: UNICABLE TV INC. M8	Billing Address	: L. JAYME ST.,PAKNAAN
Meter Number	: 330083GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 7,597.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90717200001 BC19/130.0/70060/0/21/06-27-2016/35 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266711027763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454184

26684256964

Date : 06-27-2016

BC19/130.0/70105/0560831/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668425696-4

Collection Ref. Code : 1853-28-848-9

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address : GUADALAJARA,GUADALUPE

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St., Mandaue City Tel.# 4162314,5052248,Bani

TIN : 204-398-637-000

Metering Information----------

Meter No	:	1379 EGS6	Pole No	:	0560831
Serial No	:	12857796	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	38840
Period From	:	05-25-2016	Prev Rdg	:	24807
No of Days	:	31	Diff Rdg	:	14033
Avg kWh/day	:	452.68	Registered	:	14033
Conn Load	:	22380	Billed kWh	:	14033

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		130,278.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71,383.06
Transmission Charge	0.5305/kWh	7,444.51
System Loss Charge	0.8405/kWh	11,794.74
Sub-Total		90,622.31
Distribution Charges		
Distribution Charge	1.3692/kWh	19,213.98
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		20,199.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,104.40
Senior Citizen Subsidy Charge	0.000098/kWh	1.38
Surcharge	0.02 of 130,278.00	2,605.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.60
Sub-Total		3,625.74
Government Charges		
Franchise Tax - Local		858.35
Value Added Tax		
Generation		4,617.97
Transmission		189.98
System Loss		721.35
Distribution		2,423.95
Others		538.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2,190.56
Environmental Charge	0.0025/kWh	35.08
NPC Stranded Contract Costs	0.1938/kWh	2,719.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,740.09
Sub-Total		16,035.02
CURRENT BILL - JUNE 2016		130,482.67
TOTAL AMOUNT DUE		260,760.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 134,835.85

Your monthly electricity consumption chart

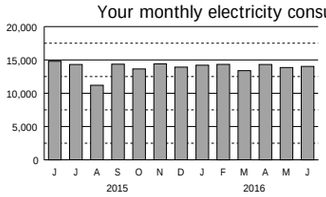

Avg Monthly Usage : 13,907.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130,482.67		
Less : VAT	8,491.34		
Amount Net of VAT	121,991.33		
Less: BIR 2306	3,629.15		
BIR 2307	2,306.12	VATable Sales	121,991.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116,056.06	VAT Zero Rated Sales	0.00
Add : VAT	8,491.34	VAT Amount	8,491.34
TOTAL AMOUNT DUE	124,547.40	TOTAL SALES	130,482.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70105/0/21/06-27-2016/35

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. : 266711027763

Collection Ref. Code	: 1853-28-848-9	Premise Address	: GUADALAJARA,GUADALUPE
Account ID	: 2668425696-4		
Customer Name	: ABEJO WATERS CORPORATION	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A.S. Fortuna St., Mandaue City Tel.# 4162314,5052248,Banilad Mandaue, Ref.#1751130000
Meter Number	: 1379 EGS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 260,760.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26684256964 BC19/130.0/70105/0/21/06-27-2016/35 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851660968639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445827

85109253832

Date : 06-27-2016

BC19/130.0/70106/1374302/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510925383-2

Collection Ref. Code : 1855-19-236-5

Customer Information----------

Name : ABEJO WATERS CORP.

Premise Address : SITIO SAMBAG,GUADALUPE

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref

TIN :

Metering Information----------

Meter No	:	1598 EGS6	Pole No	:	1374302
Serial No	:	12859352	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	18511
Period From	:	05-25-2016	Prev Rdg	:	95445
No of Days	:	31	Diff Rdg	:	-76934
Avg kWh/day	:	744.07	Registered	:	23066
Conn Load	:	58140	Billed kWh	:	23066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		204,631.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117,332.13
Transmission Charge	0.5305/kWh	12,236.51
System Loss Charge	0.8405/kWh	19,386.97
Sub-Total		148,955.61
Distribution Charges		
Distribution Charge	1.3692/kWh	31,581.97
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		32,567.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,815.29
Senior Citizen Subsidy Charge	0.000098/kWh	2.26
Surcharge	0.02 of 204,631.50	4,092.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 140.70
Sub-Total		5,769.48
Government Charges		
Franchise Tax - Local		1,404.68
Value Added Tax		
Generation		7,590.56
Transmission		312.26
System Loss		1,185.66
Distribution		3,908.11
Others		860.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3,600.60
Environmental Charge	0.0025/kWh	57.67
NPC Stranded Contract Costs	0.1938/kWh	4,470.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,860.18
Sub-Total		26,250.81
CURRENT BILL - JUNE 2016		213,543.49
TOTAL AMOUNT DUE		418,174.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 208,599.49

Your monthly electricity consumption chart

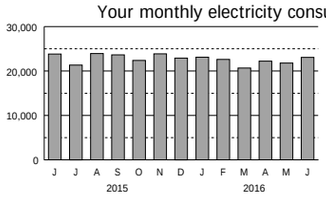

Avg Monthly Usage : 22,720.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,543.49		
Less : VAT	13,857.49		
Amount Net of VAT	199,686.00		
Less: BIR 2306	5,923.69		
BIR 2307	3,773.95	VATable Sales	199,686.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189,988.36	VAT Zero Rated Sales	0.00
Add : VAT	13,857.49	VAT Amount	13,857.49
TOTAL AMOUNT DUE	203,845.85	TOTAL SALES	213,543.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70106/0/21/06-27-2016/35

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. : 851660968639

Collection Ref. Code	: 1855-19-236-5	Premise Address	: SITIO SAMBAG,GUADALUPE
Account ID	: 8510925383-2		
Customer Name	: ABEJO WATERS CORP.	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center, A.S. Fortuna St.,,Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000
Meter Number	: 1598 EGS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 418,174.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85109253832 BC19/130.0/70106/0/21/06-27-2016/35 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134515212671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435253

13431100000

Date : 06-27-2016

BC20/80.0/70040/0278134/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343110000-0

Collection Ref. Code : 1831-85-695-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : LOPEZ JAENA STREET

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	466814GS6	Pole No	:	0278134
Serial No	:	74781456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60537
Period From	:	05-26-2016	Prev Rdg	:	59799
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	1320	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,056.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,754.06
Transmission Charge	0.6656/kWh	491.21
System Loss Charge	0.8149/kWh	601.40
Sub-Total		4,846.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,057.00	161.14
Sub-Total		219.29
Government Charges		
Franchise Tax - Local		53.87
Value Added Tax		
Generation		242.86
Transmission		12.53
System Loss		36.21
Distribution		254.00
Others		32.78
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		983.83
CURRENT BILL - JUNE 2016		8,166.43
TOTAL AMOUNT DUE		16,223.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 8,549.37

Your monthly electricity consumption chart

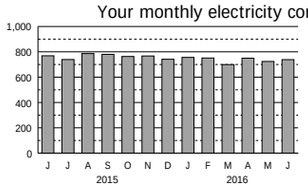

Avg Monthly Usage : 751.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,166.43		
Less : VAT	578.38		
Amount Net of VAT	7,588.05		
Less: BIR 2306	246.99		
BIR 2307	144.73	VATable Sales	7,588.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,196.33	VAT Zero Rated Sales	0.00
Add : VAT	578.38	VAT Amount	578.38
TOTAL AMOUNT DUE	7,774.71	TOTAL SALES	8,166.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/70040/0/21/06-27-2016/35

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. : 134515212671

Collection Ref. Code	: 1831-85-695-6	Premise Address	: LOPEZ JAENA STREET		
Account ID	: 1343110000-0				
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID		
Meter Number	: 466814GS6				
Period	: May 2016	TOTAL AMOUNT DUE	: 16,223.37	Overdue Bill	: 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13431100000

BC20/80.0/70040/0/21/06-27-2016/35

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964042409863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453652

96413200005

Date : 06-27-2016

BC20/131.0/70050/0403113/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641320000-5

Collection Ref. Code : 1823-51-098-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : TRES DE ABRIL ST BK PLDT,SAN NICOLAS PROPER,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	536900 GS6	Pole No	:	0403113
Serial No	:	76837901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20886
Period From	:	05-26-2016	Prev Rdg	:	20491
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	810	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,356.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.6656/kWh	262.91
System Loss Charge	0.8149/kWh	321.89
Sub-Total		2,594.09
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,356.50	87.13
Sub-Total		118.26
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		129.99
Transmission		6.71
System Loss		19.38
Distribution		136.23
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		527.00
CURRENT BILL - JUNE 2016		4,374.57
TOTAL AMOUNT DUE		8,731.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,550.81

Your monthly electricity consumption chart

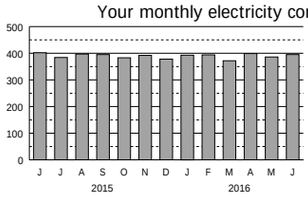

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.57		
Less : VAT	309.96		
Amount Net of VAT	4,064.61		
Less: BIR 2306	132.35		
BIR 2307	77.53	VATable Sales	4,064.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,854.73	VAT Zero Rated Sales	0.00
Add : VAT	309.96	VAT Amount	309.96
TOTAL AMOUNT DUE	4,164.69	TOTAL SALES	4,374.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/70050/0/21/06-27-2016/35

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. : 964042409863

Collection Ref. Code	: 1823-51-098-1	Premise Address	: TRES DE ABRIL ST BK PLDT,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 9641320000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 536900 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 8,731.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96413200005

BC20/131.0/70050/0/21/06-27-2016/35

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355240736929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450296

35568200006

Date : 06-27-2016

BC20/144.0/70060/0157113/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556820000-6

Collection Ref. Code : 1831-54-050-9

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : P DEL ROSARIO STREET,CORNER D JAKOSALEM STREE

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	496005 GS6	Pole No	:	0157113
Serial No	:	75547890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78515
Period From	:	05-26-2016	Prev Rdg	:	77257
No of Days	:	31	Diff Rdg	:	1258
Avg kWh/day	:	40.58	Registered	:	1258
Conn Load	:	1320	Billed kWh	:	1258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,513.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,399.19
Transmission Charge	0.6656/kWh	837.32
System Loss Charge	0.8149/kWh	1,025.14
Sub-Total		8,261.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,202.25
Supply Charge	0.4118/kWh	518.04
Metering Charge	0.6989/kWh	879.22
	5.00/month	5.00
Sub-Total		3,604.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	99.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,513.50	270.27
Sub-Total		369.39
Government Charges		
Franchise Tax - Local		91.77
Value Added Tax		
Generation		413.98
Transmission		21.36
System Loss		61.74
Distribution		432.54
Others		55.34
Universal Charge		
Missionary Electrification	0.1561/kWh	196.38
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	243.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.99
Sub-Total		1,676.05
CURRENT BILL - JUNE 2016		13,911.60
TOTAL AMOUNT DUE		27,424.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 13,678.49

Your monthly electricity consumption chart

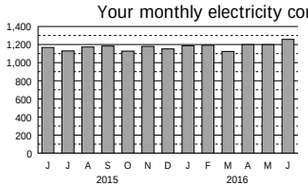

Avg Monthly Usage : 1,175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,911.60		
Less : VAT	984.96		
Amount Net of VAT	12,926.64		
Less: BIR 2306	420.62		
BIR 2307	246.55	VATable Sales	12,926.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,259.47	VAT Zero Rated Sales	0.00
Add : VAT	984.96	VAT Amount	984.96
TOTAL AMOUNT DUE	13,244.43	TOTAL SALES	13,911.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/70060/0/21/06-27-2016/35

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. : 355240736929

Collection Ref. Code	: 1831-54-050-9	Premise Address	: P DEL ROSARIO STREET,CORNER D JAKOSALEM STREE
Account ID	: 3556820000-6		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 496005 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 27,424.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35568200006 BC20/144.0/70060/0/21/06-27-2016/35 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804117202144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437408

80474300003

Date : 06-27-2016

BC20/988.1/70030/0780784/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047430000-3

Collection Ref. Code : 1823-95-350-6

Customer Information----------

Name : ABEJO BUILDERS CORP

Premise Address : PUMP 3,LAWAAN,TALISAY

Billing Address : Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St. Mandaue City, Tel# 416-2314, 505-2248,Ma

TIN : 204-398-637-000

Metering Information----------

Meter No	:	980EGA0	Pole No	:	0780784
Serial No	:	21023042	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	17655
Period From	:	05-26-2016	Prev Rdg	:	17409
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	317.68	Registered	:	9848
Conn Load	:	37300	Billed kWh	:	9848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		1,690.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50,094.81
Transmission Charge	0.5305/kWh	5,224.36
System Loss Charge	0.8405/kWh	8,277.24
Sub-Total		63,596.41
Distribution Charges		
Distribution Charge	1.3692/kWh	13,483.88
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,469.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	775.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.97
Surcharge	0.02 of 91,878.00	1,837.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.07
Sub-Total		2,553.50
Government Charges		
Franchise Tax - Local		403.09
Value Added Tax		
Generation		3,240.78
Transmission		133.32
System Loss		506.22
Distribution		1,736.34
Others		354.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1,537.27
Environmental Charge	0.0025/kWh	24.62
NPC Stranded Contract Costs	0.1938/kWh	1,908.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,221.15
Sub-Total		11,066.12
CURRENT BILL - JUNE 2016(ESTIMATE)		91,685.53
TOTAL AMOUNT DUE		93,376.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 90,187.41

Your monthly electricity consumption chart

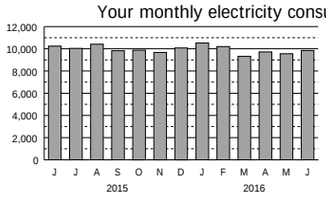

Avg Monthly Usage : 9,948.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,685.53		
Less : VAT	5,971.45		
Amount Net of VAT	85,714.08		
Less: BIR 2306	2,552.03		
BIR 2307	1,620.45	VATable Sales	85,714.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81,541.60	VAT Zero Rated Sales	0.00
Add : VAT	5,971.45	VAT Amount	5,971.45
TOTAL AMOUNT DUE	87,513.05	TOTAL SALES	91,685.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/70030/0/10/06-27-2016/35

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. : 804117202144

Collection Ref. Code	: 1823-95-350-6	Premise Address	: PUMP 3,LAWAAN,TALISAY
Account ID	: 8047430000-3		
Customer Name	: ABEJO BUILDERS CORP	Billing Address	: Rm. 211, Bldg. B, Oakridge Business Center,,A. S. Fortuna St. Mandaue City, Tel# 416-2314, 505-2248,Mandaue City, Ref. Acct.# 1751130000
Meter Number	: 980EGA0		
Period	: May 2016	TOTAL AMOUNT DUE	: 93,376.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80474300003 BC20/988.1/70030/0/10/06-27-2016/35 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046767042513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456850

04696154709

Date : 06-28-2016

BC13/133.2/980/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469615470-9

Collection Ref. Code : 1859-40-890-7

Customer Information----------

Name : ENTERO,ARBIE ASTRID CANDA

Premise Address : LOT B, QUIJADA ST.,DREAM HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042123	Pole No	:	0580670
Serial No	:	126818346	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	7176
Period From	:	05-18-2016	Prev Rdg	:	7109
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	4420	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 110.97
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.07
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		77.22
CURRENT BILL - JUNE 2016		579.35
TOTAL AMOUNT DUE		1,161.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 879.18

Your monthly electricity consumption chart

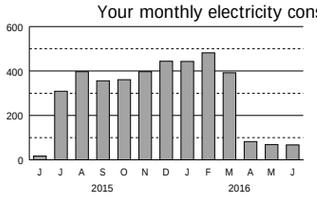

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.35		
Less : VAT	41.54		
Amount Net of VAT	537.81		
Less: BIR 2306	17.57		
BIR 2307	10.12	VATable Sales	537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.12	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	551.66	TOTAL SALES	579.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/980/0/10/06-28-2016/36

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. : 046767042513

Collection Ref. Code	: 1859-40-890-7	Premise Address	: LOT B, QUIJADA ST.,DREAM HOMES,GUADALUPE, CEBU CITY
Account ID	: 0469615470-9		
Customer Name	: ENTERO,ARBIE ASTRID CANDA	TOTAL AMOUNT DUE	: 1,161.79
Meter Number	: MTR1042123		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04696154709 BC13/133.2/980/0/10/06-28-2016/36 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949905809800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456950

94911300005

Date : 06-28-2016

BC13/133.2/2540/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491130000-5

Collection Ref. Code : 1827-91-326-6

Customer Information----------

Name : VILLARTA,LUISITA A

Premise Address : MODESTO ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	240078DS6	Pole No	:	0096071
Serial No	:	10277428	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	17907
Period From	:	05-18-2016	Prev Rdg	:	17903
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 17.72
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 0.66
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		4.95
CURRENT BILL - JUNE 2016		28.54
TOTAL AMOUNT DUE		958.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 978.00

Your monthly electricity consumption chart

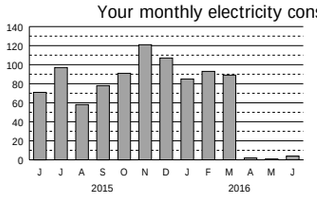

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.54		
Less : VAT	2.85		
Amount Net of VAT	25.69		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	25.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.01	VAT Zero Rated Sales	0.00
Add : VAT	2.85	VAT Amount	2.85
TOTAL AMOUNT DUE	26.86	TOTAL SALES	28.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2540/0/10/06-28-2016/36

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. : 949905809800

Collection Ref. Code	: 1827-91-326-6	Premise Address	: MODESTO ST GUADALUPE		
Account ID	: 9491130000-5				
Customer Name	: VILLARTA,LUISITA A	TOTAL AMOUNT DUE	: 958.05	Overdue Bill	: 3
Meter Number	: 240078DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94911300005 BC13/133.2/2540/0/10/06-28-2016/36 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265250558918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457799

26512059523

Date : 06-28-2016

BC13/189.0/1480/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651205952-3

Collection Ref. Code : 1861-32-650-5

Customer Information----------

Name : FRAGIO,ELVIE SALVA

Premise Address : SITIO CAMANSI,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083227	Pole No	:	1441063
Serial No	:	40017643	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	640
Period From	:	05-18-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.57
CURRENT BILL - JUNE 2016		121.80
TOTAL AMOUNT DUE		548.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 800.00

Your monthly electricity consumption chart

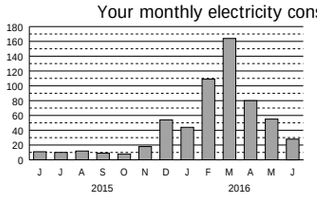

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.80		
Less : VAT	8.48		
Amount Net of VAT	113.32		
Less: BIR 2306	3.64		
BIR 2307	2.00	VATable Sales	113.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.68	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	116.16	TOTAL SALES	121.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1480/0/10/06-28-2016/36

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. : 265250558918

Collection Ref. Code	: 1861-32-650-5	Premise Address	: SITIO CAMANSI,KINASANG-AN, CEBU CITY		
Account ID	: 2651205952-3				
Customer Name	: FRAGIO,ELVIE SALVA	TOTAL AMOUNT DUE	: 548.11	Overdue Bill	: 1
Meter Number	: MTR1083227				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26512059523 BC13/189.0/1480/0/10/06-28-2016/36 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771824094152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456504

77190552495

Date : 06-28-2016

BC13/189.0/3051/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719055249-5

Collection Ref. Code : 1855-33-494-1

Customer Information----------

Name : AMORES,HARDLY ZAMORAS

Premise Address : SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004785	Pole No	:	0514575
Serial No	:	97689399	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2666
Period From	:	05-18-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 127.57
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 9.57
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		10.53
CURRENT BILL - JUNE 2016		33.18
TOTAL AMOUNT DUE		915.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 600.00

Your monthly electricity consumption chart

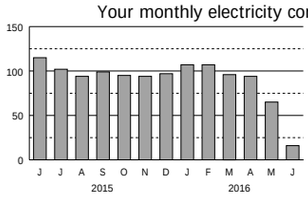

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.18		
Less : VAT	2.74		
Amount Net of VAT	30.44		
Less: BIR 2306	1.21		
BIR 2307	0.46	VATable Sales	30.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.77	VAT Zero Rated Sales	0.00
Add : VAT	2.74	VAT Amount	2.74
TOTAL AMOUNT DUE	31.51	TOTAL SALES	33.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3051/0/10/06-28-2016/36

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. : 771824094152

Collection Ref. Code	: 1855-33-494-1	Premise Address	: SITIO MAHAYAHAY,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 7719055249-5				
Customer Name	: AMORES,HARDLY ZAMORAS	TOTAL AMOUNT DUE	: 915.58	Overdue Bill	: 1
Meter Number	: MTR1004785				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77190552495 BC13/189.0/3051/0/10/06-28-2016/36 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786242770832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457437

78633100009

Date : 06-28-2016

BC13/189.0/4110/0560362/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863310000-9

Collection Ref. Code : 1829-26-734-5

Customer Information----------

Name : YBALLE,LOUIEN G

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	280798GS6	Pole No	:	0560362
Serial No	:	47407837	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	21482
Period From	:	05-18-2016	Prev Rdg	:	21481
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 6.51
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.44
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		1.44
CURRENT BILL - JUNE 2016		9.00
TOTAL AMOUNT DUE		136.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 456.38

Your monthly electricity consumption chart

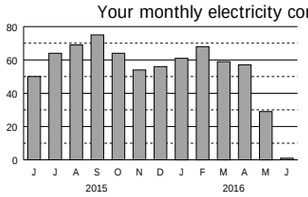

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.00		
Less : VAT	0.91		
Amount Net of VAT	8.09		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	8.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.56	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	8.47	TOTAL SALES	9.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4110/0/10/06-28-2016/36

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. : 786242770832

Collection Ref. Code	: 1829-26-734-5	Premise Address	: E SABELLANO ST		
Account ID	: 7863310000-9				
Customer Name	: YBALLE,LOUIEN G	TOTAL AMOUNT DUE	: 136.78	Overdue Bill	: 1
Meter Number	: 280798GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78633100009 BC13/189.0/4110/0/10/06-28-2016/36 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428174992048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457947

42879533828

Date : 06-28-2016

BC14/192.5/412/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287953382-8

Collection Ref. Code : 1859-40-440-5

Customer Information----------

Name : DELA CRUZ,NINO EMMANUEL WONG

Premise Address : BACK JAPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013176	Pole No	:	0604611
Serial No	:	92353539	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1945
Period From	:	05-19-2016	Prev Rdg	:	1913
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.28
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		29.11
CURRENT BILL - JUNE 2016		181.77
TOTAL AMOUNT DUE		429.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,500.00

Your monthly electricity consumption chart

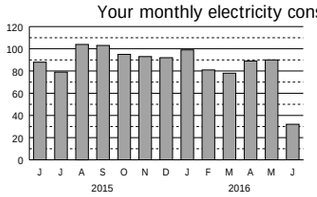

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.77		
Less : VAT	12.73		
Amount Net of VAT	169.04		
Less: BIR 2306	5.44		
BIR 2307	3.08	VATable Sales	169.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.52	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	173.25	TOTAL SALES	181.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/412/0/10/06-28-2016/36

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. : 428174992048

Collection Ref. Code	: 1859-40-440-5	Premise Address	: BACK JAPER,QUIOT,CEBU CITY		
Account ID	: 4287953382-8				
Customer Name	: DELA CRUZ,NINO EMMANUEL WONG	TOTAL AMOUNT DUE	: 429.29	Overdue Bill	: 1
Meter Number	: MTR1013176				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42879533828

BC14/192.5/412/0/10/06-28-2016/36

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932328918213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93247346021

BILLING STATEMENT

1005458051

Date : 06-28-2016

BC15/55.6/380/0439716/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324734602-1

Collection Ref. Code : 1853-42-419-6

Customer Information----------

Name : SY,MICHAEL JOHN DY

Premise Address : CORNER MACTAN & DAGOHOY STREET,SAN ANTONIO II,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152124	Pole No	:	0439716
Serial No	:	133485118	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1685
Period From	:	05-20-2016	Prev Rdg	:	690
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	2014	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,107.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,061.37
Transmission Charge	0.3048/kWh	303.28
System Loss Charge	0.8231/kWh	818.98
Sub-Total		6,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 29,108.00	582.16
Sub-Total		660.57
Government Charges		
Franchise Tax - Local		72.72
Value Added Tax		
Generation		327.44
Transmission		7.74
System Loss		50.82
Distribution		342.24
Others		87.99
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,362.97
CURRENT BILL - JUNE 2016		11,059.17
TOTAL AMOUNT DUE		40,167.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 39,232.10

Your monthly electricity consumption chart

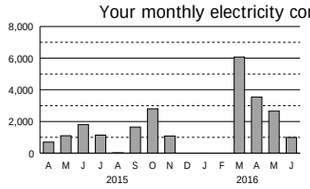

Avg Monthly Usage : 1,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,059.17		
Less : VAT	816.23		
Amount Net of VAT	10,242.94		
Less: BIR 2306	343.96		
BIR 2307	195.38	VATable Sales	10,242.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,703.60	VAT Zero Rated Sales	0.00
Add : VAT	816.23	VAT Amount	816.23
TOTAL AMOUNT DUE	10,519.83	TOTAL SALES	11,059.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.6/380/0/10/06-28-2016/36

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. : 932328918213

Collection Ref. Code	: 1853-42-419-6	Premise Address	: CORNER MACTAN & DAGOHOY STREET,SAN ANTONIO II,APAS, CEBU CITY
Account ID	: 9324734602-1		
Customer Name	: SY,MICHAEL JOHN DY	TOTAL AMOUNT DUE	: 40,167.15
Meter Number	: MTR1152124	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93247346021

BC15/55.6/380/0/10/06-28-2016/36

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123205273006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457978

12316000004

Date : 06-28-2016

BC16/42.2/310/0042955/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231600000-4

Collection Ref. Code : 1805-52-320-1

Customer Information----------

Name : TRAPILA,E D T/SGT

Premise Address : FULTON ST LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1042763	Pole No	:	0042955
Serial No	:	121746119	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3634
Period From	:	05-22-2016	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		- 45.21
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 0.52
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		101.84
CURRENT BILL - JUNE 2016		787.70
TOTAL AMOUNT DUE		4,010.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,216.00

Your monthly electricity consumption chart

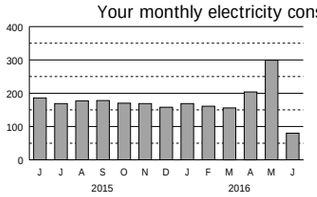

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.70		
Less : VAT	58.59		
Amount Net of VAT	729.11		
Less: BIR 2306	24.73		
BIR 2307	13.82	VATable Sales	729.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.56	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	749.15	TOTAL SALES	787.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/310/0/10/06-28-2016/36

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. : 123205273006

Collection Ref. Code	: 1805-52-320-1	Premise Address	: FULTON ST LAHUG		
Account ID	: 1231600000-4				
Customer Name	: TRAPILA,E D T/SGT	TOTAL AMOUNT DUE	: 4,010.05	Overdue Bill	: 1
Meter Number	: MTR1042763				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12316000004 BC16/42.2/310/0/10/06-28-2016/36 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824771378618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457351

82468000003

Date : 06-28-2016

BC16/42.2/560/0256780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246800000-3

Collection Ref. Code : 1845-51-488-2

Customer Information----------

Name : LASDOCE,JEZA D

Premise Address : MARACAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477205GS6	Pole No	:	0256780
Serial No	:	52197695	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	6342
Period From	:	05-22-2016	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	440	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.30
CURRENT BILL - JUNE 2016		118.83
TOTAL AMOUNT DUE		936.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,140.00

Your monthly electricity consumption chart

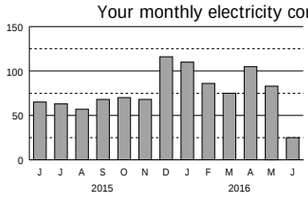

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.83		
Less : VAT	8.66		
Amount Net of VAT	110.17		
Less: BIR 2306	3.72		
BIR 2307	1.97	VATable Sales	110.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.48	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/560/0/10/06-28-2016/36

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. : 824771378618

Collection Ref. Code	: 1845-51-488-2	Premise Address	: MARACAS,LAHUG,CEBU CITY
Account ID	: 8246800000-3		
Customer Name	: LASDOCE,JEZA D	TOTAL AMOUNT DUE	: 936.86
Meter Number	: 477205GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82468000003

BC16/42.2/560/0/10/06-28-2016/36

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733895490213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455466

73316000006

Date : 06-27-2016

BC16/42.2/1070/0042966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331600000-6

Collection Ref. Code : 1805-52-398-8

Customer Information----------

Name : HQ III PC ZONE -DR5

Premise Address : PC HILLS APT,LAHUG,SGT ANTONIO ACEBUQUE

TIN :

Metering Information----------

Meter No	:	287044SS6	Pole No	:	0042966
Serial No	:	28559760	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	25258
Period From	:	05-22-2016	Prev Rdg	:	25258
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 750.50	15.01
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.82
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		2.57
CURRENT BILL - JUNE 2016		22.58
TOTAL AMOUNT DUE		772.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,969.00

Your monthly electricity consumption chart

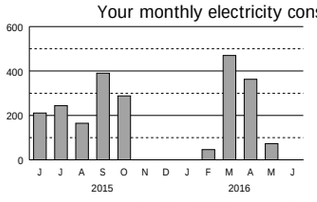

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.58		
Less : VAT	2.42		
Amount Net of VAT	20.16		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	20.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.75	VAT Zero Rated Sales	0.00
Add : VAT	2.42	VAT Amount	2.42
TOTAL AMOUNT DUE	21.17	TOTAL SALES	22.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1070/0/10/06-27-2016/36

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. : 733895490213

Collection Ref. Code	: 1805-52-398-8	Premise Address	: PC HILLS APT,LAHUG,SGT ANTONIO ACEBUQUE		
Account ID	: 7331600000-6				
Customer Name	: HQ III PC ZONE -DR5	TOTAL AMOUNT DUE	: 772.99	Overdue Bill	: 1
Meter Number	: 287044SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73316000006 BC16/42.2/1070/0/10/06-27-2016/36 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953319557095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457190

95316000009

Date : 06-28-2016

BC16/42.2/1420/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531600000-9

Collection Ref. Code : 1805-52-494-1

Customer Information----------

Name : HQ III PC ZONE -DR33

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT

TIN :

Metering Information----------

Meter No	:	294927SS6	Pole No	:	0042892
Serial No	:	32660598	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	19352
Period From	:	05-22-2016	Prev Rdg	:	19320
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		- 118.49
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 8.34
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		32.24
CURRENT BILL - JUNE 2016		209.18
TOTAL AMOUNT DUE		1,670.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,635.00

Your monthly electricity consumption chart

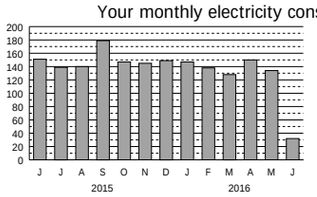

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.18		
Less : VAT	15.67		
Amount Net of VAT	193.51		
Less: BIR 2306	6.66		
BIR 2307	3.57	VATable Sales	193.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.28	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	198.95	TOTAL SALES	209.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1420/0/10/06-28-2016/36

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. : 953319557095

Collection Ref. Code : 1805-52-494-1

Account ID : 9531600000-9

Customer Name : HQ III PC ZONE -DR33

Meter Number : 294927SS6

Period : May 2016

Premise Address : PC HILLS LAHUG,CEBU CITY,C/O EUGENIO MAMITIS MSGT

TOTAL AMOUNT DUE : 1,670.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95316000009 BC16/42.2/1420/0/10/06-28-2016/36 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063188548877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457798

06316000006

Date : 06-28-2016

BC16/42.2/1430/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631600000-6

Collection Ref. Code : 1805-52-497-6

Customer Information----------

Name : HQ III PC ZONE -DR34

Premise Address : PC HILLS LAHUG,CEBU CITY,SGT EPIFANIO PURA

TIN :

Metering Information----------

Meter No	:	474476GS6	Pole No	:	0042892
Serial No	:	77854467	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	9075
Period From	:	05-22-2016	Prev Rdg	:	9075
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 858.50	17.17
Sub-Total		17.17
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.08
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		2.85
CURRENT BILL - JUNE 2016		25.02
TOTAL AMOUNT DUE		883.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,510.00

Your monthly electricity consumption chart

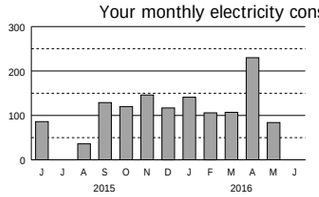

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.02		
Less : VAT	2.68		
Amount Net of VAT	22.34		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	22.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.77	VAT Zero Rated Sales	0.00
Add : VAT	2.68	VAT Amount	2.68
TOTAL AMOUNT DUE	23.45	TOTAL SALES	25.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1430/0/10/06-28-2016/36

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. : 063188548877

Collection Ref. Code	: 1805-52-497-6	Premise Address	: PC HILLS LAHUG,CEBU CITY,SGT EPIFANIO PURA		
Account ID	: 0631600000-6				
Customer Name	: HQ III PC ZONE -DR34	TOTAL AMOUNT DUE	: 883.75	Overdue Bill	: 1
Meter Number	: 474476GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06316000006

BC16/42.2/1430/0/10/06-28-2016/36

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312484696275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456971

31208000005

Date : 06-28-2016

BC16/42.2/1480/0042892/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120800000-5

Collection Ref. Code : 1823-38-149-9

Customer Information----------

Name : SUGANOB,MA NILDA Q

Premise Address : 1095,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309122GS6	Pole No	:	0042892
Serial No	:	44745013	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	25763
Period From	:	05-22-2016	Prev Rdg	:	25725
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	850	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 10.47
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		37.56
CURRENT BILL - JUNE 2016		242.02
TOTAL AMOUNT DUE		1,717.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 878.00

Your monthly electricity consumption chart

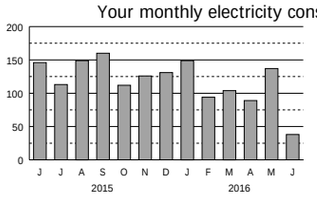

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.02		
Less : VAT	17.93		
Amount Net of VAT	224.09		
Less: BIR 2306	7.64		
BIR 2307	4.12	VATable Sales	224.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.33	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	230.26	TOTAL SALES	242.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/1480/0/10/06-28-2016/36

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. : 312484696275

Collection Ref. Code	: 1823-38-149-9	Premise Address	: 1095,APAS,CEBU CITY		
Account ID	: 3120800000-5				
Customer Name	: SUGANOB,MA NILDA Q	TOTAL AMOUNT DUE	: 1,717.98	Overdue Bill	: 1
Meter Number	: 309122GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31208000005 BC16/42.2/1480/0/10/06-28-2016/36 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432619546287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458089

43218000008

Date : 06-28-2016

BC16/42.2/2090/0042700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321800000-8

Collection Ref. Code : 1823-55-128-9

Customer Information----------

Name : LARBO,GENARO LASCUNA

Premise Address : VETERAN'S DRIVE,MARACAS,LAHUG

TIN :

Metering Information----------

Meter No	:	421466GS6	Pole No	:	0042700
Serial No	:	68710712	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	10151
Period From	:	05-22-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.00
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		- 111.00
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 6.68
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		39.05
CURRENT BILL - JUNE 2016		259.77
TOTAL AMOUNT DUE		1,668.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,334.00

Your monthly electricity consumption chart

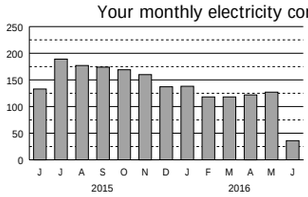

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.77		
Less : VAT	20.24		
Amount Net of VAT	239.53		
Less: BIR 2306	8.58		
BIR 2307	4.45	VATable Sales	239.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.50	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	246.74	TOTAL SALES	259.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2090/0/10/06-28-2016/36

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. : 432619546287

Collection Ref. Code	: 1823-55-128-9	Premise Address	: VETERAN'S DRIVE,MARACAS,LAHUG		
Account ID	: 4321800000-8				
Customer Name	: LARBO,GENARO LASCUNA	TOTAL AMOUNT DUE	: 1,668.77	Overdue Bill	: 1
Meter Number	: 421466GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43218000008

BC16/42.2/2090/0/10/06-28-2016/36

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672066121319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456546

67216000009

Date : 06-28-2016

BC16/42.2/2640/0042644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721600000-9

Collection Ref. Code : 1805-52-086-5

Customer Information----------

Name : CUJARDO,REZIA BORINAGA

Premise Address : MARACAS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	421108GS6	Pole No	:	0042644
Serial No	:	2003212627	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	12057
Period From	:	05-22-2016	Prev Rdg	:	11995
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Senior Citizen Discount		- 22.71
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		0.03
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		79.47
CURRENT BILL - JUNE 2016		583.80
TOTAL AMOUNT DUE		2,727.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

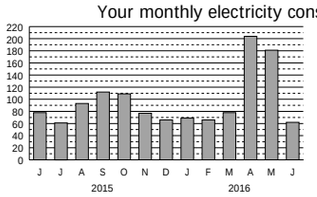

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.80		
Less : VAT	45.97		
Amount Net of VAT	537.83		
Less: BIR 2306	19.38		
BIR 2307	10.17	VATable Sales	537.83
SC/PWD DISCOUNT	22.71	VAT Exempt Sales	0.00
Amount Due	485.57	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	531.54	TOTAL SALES	583.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/42.2/2640/0/10/06-28-2016/36

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. : 672066121319

Collection Ref. Code	: 1805-52-086-5	Premise Address	: MARACAS,LAHUG, CEBU CITY		
Account ID	: 6721600000-9				
Customer Name	: CUJARDO,REZIA BORINAGA	TOTAL AMOUNT DUE	: 2,727.53	Overdue Bill	: 1
Meter Number	: 421108GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67216000009 BC16/42.2/2640/0/10/06-28-2016/36 2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190368212564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457687

19006200000

Date : 06-28-2016

BC16/55.8/3210/0989700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900620000-0

Collection Ref. Code : 1835-29-092-2

Customer Information----------

Name : ARCHIVAL,LORNA S TM

Premise Address : SITIO ROTUNDA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1144132	Pole No	:	0989700
Serial No	:	40098332	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	382
Period From	:	05-22-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	265	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,092.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.6656/kWh	97.18
System Loss Charge	0.8149/kWh	118.98
Sub-Total		958.83
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,226.50	84.53
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		48.04
Transmission		2.48
System Loss		7.17
Distribution		50.73
Others		12.85
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		201.90
CURRENT BILL - JUNE 2016		1,679.51
TOTAL AMOUNT DUE		3,771.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,240.00

Your monthly electricity consumption chart

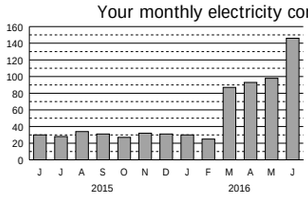

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.51		
Less : VAT	121.27		
Amount Net of VAT	1,558.24		
Less: BIR 2306	51.71		
BIR 2307	29.77	VATable Sales	1,558.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.76	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,598.03	TOTAL SALES	1,679.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/55.8/3210/0/10/06-28-2016/36

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. : 190368212564

Collection Ref. Code	: 1835-29-092-2	Premise Address	: SITIO ROTUNDA BANILAD		
Account ID	: 1900620000-0				
Customer Name	: ARCHIVAL,LORNA S TM	TOTAL AMOUNT DUE	: 3,771.77	Overdue Bill	: 1
Meter Number	: MTR1144132				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19006200000 BC16/55.8/3210/0/10/06-28-2016/36 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833550691851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456017

83362100006

Date : 06-28-2016

BC21/96.0/150/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336210000-6

Collection Ref. Code : 1807-21-128-2

Customer Information----------

Name : MANTALABA,LECIA -M3 UP

Premise Address : BALAGTAS NR,PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	553899 GS6	Pole No	:	0441773
Serial No	:	58755855	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7329
Period From	:	05-27-2016	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.84
CURRENT BILL - JUNE 2016		1,875.85
TOTAL AMOUNT DUE		3,721.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,211.11

Your monthly electricity consumption chart

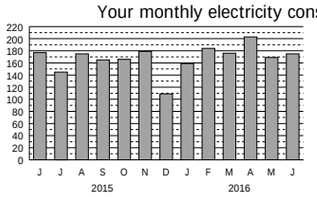

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.85		
Less : VAT	136.13		
Amount Net of VAT	1,739.72		
Less: BIR 2306	57.40		
BIR 2307	33.13	VATable Sales	1,739.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.19	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,785.32	TOTAL SALES	1,875.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/150/0/10/06-28-2016/36

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. : 833550691851

Collection Ref. Code	: 1807-21-128-2	Premise Address	: BALAGTAS NR,PANGANIBAN ST		
Account ID	: 8336210000-6				
Customer Name	: MANTALABA,LECIA -M3 UP	TOTAL AMOUNT DUE	: 3,721.41	Overdue Bill	: 1
Meter Number	: 553899 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83362100006

BC21/96.0/150/0/10/06-28-2016/36

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733425384436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455925

73362100007

Date : 06-28-2016

BC21/96.0/190/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336210000-7

Collection Ref. Code : 1807-21-125-8

Customer Information----------

Name : MANTALABA,TEOFILO -M4

Premise Address : BALAGTAS ST,NR PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	554179 GS6	Pole No	:	0441773
Serial No	:	81117308	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11726
Period From	:	05-27-2016	Prev Rdg	:	11442
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		377.23
CURRENT BILL - JUNE 2016		3,052.97
TOTAL AMOUNT DUE		6,592.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,200.00

Your monthly electricity consumption chart

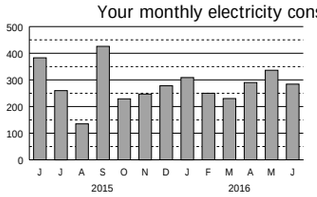

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.97		
Less : VAT	221.86		
Amount Net of VAT	2,831.11		
Less: BIR 2306	93.54		
BIR 2307	53.92	VATable Sales	2,831.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.65	VAT Zero Rated Sales	0.00
Add : VAT	221.86	VAT Amount	221.86
TOTAL AMOUNT DUE	2,905.51	TOTAL SALES	3,052.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/190/0/10/06-28-2016/36

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. : 733425384436

Collection Ref. Code	: 1807-21-125-8	Premise Address	: BALAGTAS ST,NR PANGANIBAN ST		
Account ID	: 7336210000-7				
Customer Name	: MANTALABA,TEOFILO -M4	TOTAL AMOUNT DUE	: 6,592.09	Overdue Bill	: 1
Meter Number	: 554179 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73362100007

BC21/96.0/190/0/10/06-28-2016/36

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333568019542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455701

33362100001

Date : 06-28-2016

BC21/96.0/540/0441682/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336210000-1

Collection Ref. Code : 1807-21-098-7

Customer Information----------

Name : FELISILDA,EDWIN B

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	MTR1122668	Pole No	:	0441682
Serial No	:	40025223	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2973
Period From	:	05-27-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		103.81
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.12
CURRENT BILL - JUNE 2016		2,391.57
TOTAL AMOUNT DUE		2,719.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,000.00

Your monthly electricity consumption chart

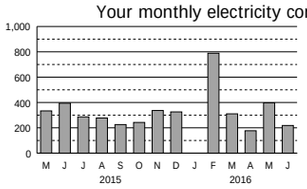

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.57		
Less : VAT	175.07		
Amount Net of VAT	2,216.50		
Less: BIR 2306	73.80		
BIR 2307	42.24	VATable Sales	2,216.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.46	VAT Zero Rated Sales	0.00
Add : VAT	175.07	VAT Amount	175.07
TOTAL AMOUNT DUE	2,275.53	TOTAL SALES	2,391.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/540/0/10/06-28-2016/36

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. : 333568019542

Collection Ref. Code	: 1807-21-098-7	Premise Address	: PANGANIBAN ST		
Account ID	: 3336210000-1				
Customer Name	: FELISILDA,EDWIN B	TOTAL AMOUNT DUE	: 2,719.16	Overdue Bill	: 1
Meter Number	: MTR1122668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33362100001 BC21/96.0/540/0/10/06-28-2016/36 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201522858051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456214

20151100003

Date : 06-28-2016

BC21/96.0/660/0441745/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015110000-3

Collection Ref. Code : 1827-44-017-1

Customer Information----------

Name : GETARUELAS,WILSON B

Premise Address : PANGANIBAN BALAGTAS STS

TIN :

Metering Information----------

Meter No	:	553158 GS6	Pole No	:	0441745
Serial No	:	60745263	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12357
Period From	:	05-27-2016	Prev Rdg	:	12012
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		12.96
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		454.34
CURRENT BILL - JUNE 2016		3,674.39
TOTAL AMOUNT DUE		6,506.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,220.00

Your monthly electricity consumption chart

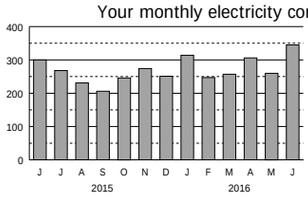

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.39		
Less : VAT	265.84		
Amount Net of VAT	3,408.55		
Less: BIR 2306	112.10		
BIR 2307	64.88	VATable Sales	3,408.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,231.57	VAT Zero Rated Sales	0.00
Add : VAT	265.84	VAT Amount	265.84
TOTAL AMOUNT DUE	3,497.41	TOTAL SALES	3,674.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/660/0/10/06-28-2016/36

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. : 201522858051

Collection Ref. Code	: 1827-44-017-1	Premise Address	: PANGANIBAN BALAGTAS STS		
Account ID	: 2015110000-3				
Customer Name	: GETARUELAS,WILSON B	TOTAL AMOUNT DUE	: 6,506.59	Overdue Bill	: 1
Meter Number	: 553158 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20151100003

BC21/96.0/660/0/10/06-28-2016/36

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367381520996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455976

36738795313

Date : 06-28-2016

BC21/96.0/765/0441724/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673879531-3

Collection Ref. Code : 1855-45-350-9

Customer Information----------

Name : ESPINOSA,TITA FE LUCERO

Premise Address : BALAGTAS PANGANIBAN ST.,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	542980 GS6	Pole No	:	0441724
Serial No	:	220190280	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6310
Period From	:	05-27-2016	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.63
CURRENT BILL - JUNE 2016		1,809.13
TOTAL AMOUNT DUE		3,476.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,256.00

Your monthly electricity consumption chart

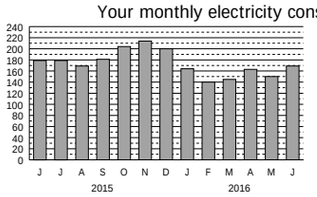

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.13		
Less : VAT	131.23		
Amount Net of VAT	1,677.90		
Less: BIR 2306	55.34		
BIR 2307	31.95	VATable Sales	1,677.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.61	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,721.84	TOTAL SALES	1,809.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/765/0/10/06-28-2016/36

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. : 367381520996

Collection Ref. Code	: 1855-45-350-9	Premise Address	: BALAGTAS PANGANIBAN ST.,PAHINA CENTRAL		
Account ID	: 3673879531-3				
Customer Name	: ESPINOSA,TITA FE LUCERO	TOTAL AMOUNT DUE	: 3,476.56	Overdue Bill	: 1
Meter Number	: 542980 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36738795313

BC21/96.0/765/0/10/06-28-2016/36

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533035034213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455817

53362100009

Date : 06-28-2016

BC21/96.0/1020/0441773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336210000-9

Collection Ref. Code : 1807-21-119-3

Customer Information----------

Name : DOLLOSO,FLORENCIO

Premise Address : BALAGTAS ST

TIN :

Metering Information----------

Meter No	:	553905 GS6	Pole No	:	0441773
Serial No	:	84613517	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24762
Period From	:	05-27-2016	Prev Rdg	:	24241
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,032.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,650.22
Transmission Charge	0.3048/kWh	158.80
System Loss Charge	0.8231/kWh	428.84
Sub-Total		3,237.86
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,033.00	100.66
Sub-Total		141.71
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		171.45
Transmission		4.06
System Loss		26.59
Distribution		179.49
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		687.74
CURRENT BILL - JUNE 2016		5,563.05
TOTAL AMOUNT DUE		10,595.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,015.89

Your monthly electricity consumption chart

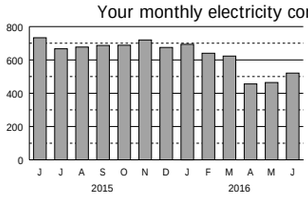

Avg Monthly Usage : 634.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.05		
Less : VAT	402.98		
Amount Net of VAT	5,160.07		
Less: BIR 2306	169.92		
BIR 2307	98.24	VATable Sales	5,160.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,891.91	VAT Zero Rated Sales	0.00
Add : VAT	402.98	VAT Amount	402.98
TOTAL AMOUNT DUE	5,294.89	TOTAL SALES	5,563.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/1020/0/10/06-28-2016/36

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. : 533035034213

Collection Ref. Code	: 1807-21-119-3	Premise Address	: BALAGTAS ST		
Account ID	: 5336210000-9				
Customer Name	: DOLLOSO,FLORENCIO	TOTAL AMOUNT DUE	: 10,595.80	Overdue Bill	: 1
Meter Number	: 553905 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53362100009 BC21/96.0/1020/0/10/06-28-2016/36 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001153084496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456542

00133100008

Date : 06-28-2016

BC21/96.0/3460/0431962/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013310000-8

Collection Ref. Code : 1835-85-398-6

Customer Information----------

Name : GORNE,ESFER G TM

Premise Address : BORROMEO ST

TIN :

Metering Information----------

Meter No	:	125979WS6	Pole No	:	0431962
Serial No	:	68145723	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31068
Period From	:	05-27-2016	Prev Rdg	:	30956
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,153.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.6656/kWh	74.55
System Loss Charge	0.8149/kWh	91.27
Sub-Total		735.54
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		36.86
Transmission		1.90
System Loss		5.50
Distribution		39.06
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.96
CURRENT BILL - JUNE 2016		1,271.26
TOTAL AMOUNT DUE		2,424.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,270.00

Your monthly electricity consumption chart

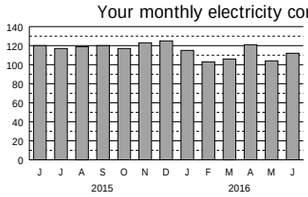

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.26		
Less : VAT	91.20		
Amount Net of VAT	1,180.06		
Less: BIR 2306	38.93		
BIR 2307	22.53	VATable Sales	1,180.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.60	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,209.80	TOTAL SALES	1,271.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3460/0/10/06-28-2016/36

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. : 001153084496

Collection Ref. Code	: 1835-85-398-6	Premise Address	: BORROMEO ST		
Account ID	: 0013310000-8				
Customer Name	: GORNE,ESFER G TM	TOTAL AMOUNT DUE	: 2,424.61	Overdue Bill	: 1
Meter Number	: 125979WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00133100008 BC21/96.0/3460/0/10/06-28-2016/36 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700525179615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455845

70001528952

Date : 06-28-2016

BC21/96.0/3580/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000152895-2

Collection Ref. Code : 1853-64-602-4

Customer Information----------

Name : MANGYAO,ANABELLE PARADO

Premise Address : 87-13 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	490005 GS6	Pole No	:	0431913
Serial No	:	60789343	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8728
Period From	:	05-27-2016	Prev Rdg	:	8319
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	254	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		105.52
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		539.32
CURRENT BILL - JUNE 2016		4,361.93
TOTAL AMOUNT DUE		8,026.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,120.00

Your monthly electricity consumption chart

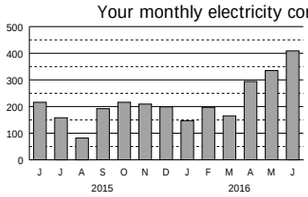

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.93		
Less : VAT	315.80		
Amount Net of VAT	4,046.13		
Less: BIR 2306	133.15		
BIR 2307	77.03	VATable Sales	4,046.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.95	VAT Zero Rated Sales	0.00
Add : VAT	315.80	VAT Amount	315.80
TOTAL AMOUNT DUE	4,151.75	TOTAL SALES	4,361.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3580/0/10/06-28-2016/36

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. : 700525179615

Collection Ref. Code	: 1853-64-602-4	Premise Address	: 87-13 BORROMEO ST.,PAHINA CENTRAL, CEBU CITY		
Account ID	: 7000152895-2				
Customer Name	: MANGYAO,ANABELLE PARADO	TOTAL AMOUNT DUE	: 8,026.25	Overdue Bill	: 1
Meter Number	: 490005 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70001528952

BC21/96.0/3580/0/10/06-28-2016/36

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567996377857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455892

56786483711

Date : 06-28-2016

BC21/96.0/3600/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678648371-1

Collection Ref. Code : 1853-67-512-1

Customer Information----------

Name : GABALES,CHERRY BELECARIO

Premise Address : 87-3 BORROMEO ST.,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	553054 GS6	Pole No	:	0431913
Serial No	:	81892520	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3530
Period From	:	05-27-2016	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	354	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.11
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		197.16
CURRENT BILL - JUNE 2016		1,594.95
TOTAL AMOUNT DUE		3,030.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,425.00

Your monthly electricity consumption chart

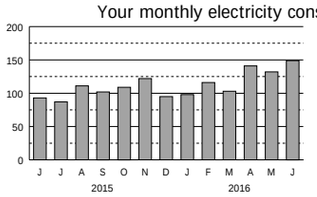

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.95		
Less : VAT	115.69		
Amount Net of VAT	1,479.26		
Less: BIR 2306	48.80		
BIR 2307	28.17	VATable Sales	1,479.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.29	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,517.98	TOTAL SALES	1,594.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3600/0/10/06-28-2016/36

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. : 567996377857

Collection Ref. Code	: 1853-67-512-1	Premise Address	: 87-3 BORROMEO ST.,PAHINA CENTRAL		
Account ID	: 5678648371-1				
Customer Name	: GABALES,CHERRY BELECARIO	TOTAL AMOUNT DUE	: 3,030.73	Overdue Bill	: 1
Meter Number	: 553054 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56786483711

BC21/96.0/3600/0/10/06-28-2016/36

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501818505193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456111

50192100001

Date : 06-28-2016

BC21/96.0/3730/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019210000-1

Collection Ref. Code : 1825-31-491-8

Customer Information----------

Name : GO,PABLO P

Premise Address : 87-10 BORROMEO ST,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	517411 GS6	Pole No	:	0431913
Serial No	:	59796229	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20327
Period From	:	05-27-2016	Prev Rdg	:	19964
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	260	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		110.97
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		480.97
CURRENT BILL - JUNE 2016		3,891.53
TOTAL AMOUNT DUE		8,009.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,410.00

Your monthly electricity consumption chart

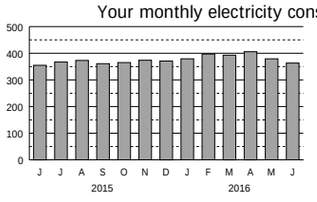

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.53		
Less : VAT	282.45		
Amount Net of VAT	3,609.08		
Less: BIR 2306	119.09		
BIR 2307	68.72	VATable Sales	3,609.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.27	VAT Zero Rated Sales	0.00
Add : VAT	282.45	VAT Amount	282.45
TOTAL AMOUNT DUE	3,703.72	TOTAL SALES	3,891.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3730/0/10/06-28-2016/36

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. : 501818505193

Collection Ref. Code	: 1825-31-491-8	Premise Address	: 87-10 BORROMEO ST,KALUBIHAN		
Account ID	: 5019210000-1				
Customer Name	: GO,PABLO P	TOTAL AMOUNT DUE	: 8,009.61	Overdue Bill	: 1
Meter Number	: 517411 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50192100001 BC21/96.0/3730/0/10/06-28-2016/36 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734484125285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455957

7347814077 2

Date : 06-28-2016

BC21/96.0/3950/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347814077-2

Collection Ref. Code : 1863-25-374-2

Customer Information----------

Name : REDOBLE,ERLINDA ANG

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	007988 EFS6	Pole No	:	0431913
Serial No	:	121428727	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	169
Period From	:	05-27-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Senior Citizen Discount		- 17.01
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.13
CURRENT BILL - JUNE 2016		383.14
TOTAL AMOUNT DUE		573.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 169.00

Your monthly electricity consumption chart

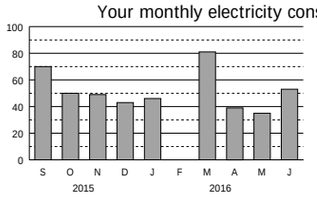

Avg Monthly Usage : 51.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.14		
Less : VAT	28.31		
Amount Net of VAT	354.83		
Less: BIR 2306	12.01		
BIR 2307	6.59	VATable Sales	354.83
SC/PWD DISCOUNT	17.01	VAT Exempt Sales	0.00
Amount Due	319.22	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	347.53	TOTAL SALES	383.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3950/0/10/06-28-2016/36

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. : 734484125285

Collection Ref. Code	: 1863-25-374-2	Premise Address	: LEON KILAT ST		
Account ID	: 7347814077-2				
Customer Name	: REDOBLE,ERLINDA ANG	TOTAL AMOUNT DUE	: 573.52	Overdue Bill	: 1
Meter Number	: 007988 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7347814077 2

BC21/96.0/3950/0/10/06-28-2016/36

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467034226710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456117

46762100009

Date : 06-28-2016

BC21/96.0/3970/0431913/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676210000-9

Collection Ref. Code : 1823-67-839-4

Customer Information----------

Name : SADORA,EDWIN C

Premise Address : 284-E LEON KILAT ST,PAHINA CENTRAL

TIN :

Metering Information----------

Meter No	:	393986GS6	Pole No	:	0431913
Serial No	:	2003157667	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15225
Period From	:	05-27-2016	Prev Rdg	:	15132
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		- 13.11
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.84
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		120.00
CURRENT BILL - JUNE 2016		955.97
TOTAL AMOUNT DUE		1,722.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 700.00

Your monthly electricity consumption chart

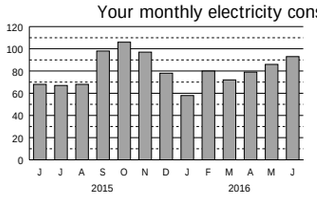

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.97		
Less : VAT	69.43		
Amount Net of VAT	886.54		
Less: BIR 2306	29.29		
BIR 2307	16.84	VATable Sales	886.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.41	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	909.84	TOTAL SALES	955.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/96.0/3970/0/10/06-28-2016/36

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. : 467034226710

Collection Ref. Code	: 1823-67-839-4	Premise Address	: 284-E LEON KILAT ST,PAHINA CENTRAL		
Account ID	: 4676210000-9				
Customer Name	: SADORA,EDWIN C	TOTAL AMOUNT DUE	: 1,722.80	Overdue Bill	: 1
Meter Number	: 393986GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46762100009 BC21/96.0/3970/0/10/06-28-2016/36 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112652998621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457311

11274011920

Date : 06-28-2016

BC13/189.1/13601/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127401192-0

Collection Ref. Code : 1857-60-506-3

Customer Information----------

Name : BANTILAN,KARINA MANTE

Premise Address : SITIO ABELCARE,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010754 EFS6	Pole No	:	0485776
Serial No	:	121438371	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	5435
Period From	:	05-18-2016	Prev Rdg	:	5284
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	237	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,032.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,032.00	120.64
Sub-Total		132.53
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		17.26
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		211.51
CURRENT BILL - JUNE 2016		1,719.51
TOTAL AMOUNT DUE		7,751.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,158.00

Your monthly electricity consumption chart

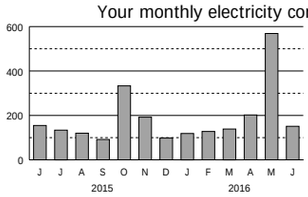

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.51		
Less : VAT	128.27		
Amount Net of VAT	1,591.24		
Less: BIR 2306	54.05		
BIR 2307	30.39	VATable Sales	1,591.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.80	VAT Zero Rated Sales	0.00
Add : VAT	128.27	VAT Amount	128.27
TOTAL AMOUNT DUE	1,635.07	TOTAL SALES	1,719.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13601/0/10/06-28-2016/37

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. : 112652998621

Collection Ref. Code	: 1857-60-506-3	Premise Address	: SITIO ABELCARE,KINASANG-AN, CEBU CITY		
Account ID	: 1127401192-0				
Customer Name	: BANTILAN,KARINA MANTE	TOTAL AMOUNT DUE	: 7,751.54	Overdue Bill	: 1
Meter Number	: 010754 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11274011920 BC13/189.1/13601/0/10/06-28-2016/37 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785934305814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457373

78519344465

Date : 06-28-2016

BC13/189.1/15304/0569304/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851934446-5

Collection Ref. Code : 1859-70-155-8

Customer Information----------

Name : BAYARCAL,JEROME EBAG

Premise Address : ROCKVILLE,AZNAR ROAD,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034485	Pole No	:	0569304
Serial No	:	121748952	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2995
Period From	:	05-18-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.95
CURRENT BILL - JUNE 2016		163.62
TOTAL AMOUNT DUE		2,095.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,308.00

Your monthly electricity consumption chart

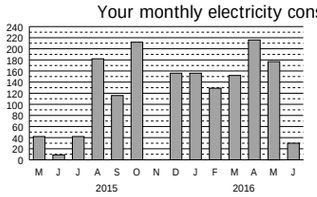

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.62		
Less : VAT	12.64		
Amount Net of VAT	150.98		
Less: BIR 2306	5.40		
BIR 2307	2.73	VATable Sales	150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.85	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	155.49	TOTAL SALES	163.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15304/0/10/06-28-2016/37

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. : 785934305814

Collection Ref. Code	: 1859-70-155-8	Premise Address	: ROCKVILLE,AZNAR ROAD,POB. PARDO,CEBU CITY
Account ID	: 7851934446-5		
Customer Name	: BAYARCAL,JEROME EBAG	TOTAL AMOUNT DUE	: 2,095.00
Meter Number	: MTR1034485		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78519344465 BC13/189.1/15304/0/10/06-28-2016/37 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130015489893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458116

13024562673

Date : 06-28-2016

BC14/193.1/1751/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302456267-3

Collection Ref. Code : 1857-76-743-8

Customer Information----------

Name : CABANES,OSMUNITO OMAMBAC

Premise Address : 508-A,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010450 EFS6	Pole No	:	0505315
Serial No	:	121433272	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1677
Period From	:	05-19-2016	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	122	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 24.40
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.85
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		2.44
CURRENT BILL - JUNE 2016		10.27
TOTAL AMOUNT DUE		151.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 457.00

Your monthly electricity consumption chart

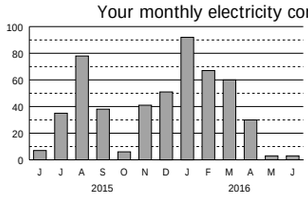

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.27		
Less : VAT	0.95		
Amount Net of VAT	9.32		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.76	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	9.71	TOTAL SALES	10.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1751/0/10/06-28-2016/37

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. : 130015489893

Collection Ref. Code	: 1857-76-743-8	Premise Address	: 508-A,BASAK PARDO, CEBU CITY		
Account ID	: 1302456267-3				
Customer Name	: CABANES,OSMUNITO OMAMBAC	TOTAL AMOUNT DUE	: 151.89	Overdue Bill	: 2
Meter Number	: 010450 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13024562673 BC14/193.1/1751/0/10/06-28-2016/37 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402314509353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455628

40255825222

Date : 06-27-2016

BC14/193.1/3595/0529766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025582522-2

Collection Ref. Code : 1849-67-701-8

Customer Information----------

Name : REGUERO,JESUS LARAWAN

Premise Address : N. BACALSO ST.

TIN :

Metering Information----------

Meter No	:	MTR1107584	Pole No	:	0529766
Serial No	:	129125699	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	6091
Period From	:	05-19-2016	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	1400	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,440.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,706.18
Transmission Charge	0.3048/kWh	162.15
System Loss Charge	0.8231/kWh	437.89
Sub-Total		3,306.22
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 12,440.50	248.81
Sub-Total		290.73
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		175.07
Transmission		4.14
System Loss		27.17
Distribution		183.27
Others		39.50
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		721.02
CURRENT BILL - JUNE 2016		5,845.18
TOTAL AMOUNT DUE		18,285.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 12,399.00

Your monthly electricity consumption chart

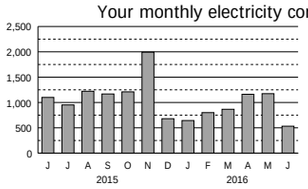

Avg Monthly Usage : 1,039.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,845.18		
Less : VAT	429.15		
Amount Net of VAT	5,416.03		
Less: BIR 2306	180.90		
BIR 2307	103.25	VATable Sales	5,416.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,131.88	VAT Zero Rated Sales	0.00
Add : VAT	429.15	VAT Amount	429.15
TOTAL AMOUNT DUE	5,561.03	TOTAL SALES	5,845.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3595/0/10/06-27-2016/37

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. : 402314509353

Collection Ref. Code	: 1849-67-701-8	Premise Address	: N. BACALSO ST.		
Account ID	: 4025582522-2				
Customer Name	: REGUERO,JESUS LARAWAN	TOTAL AMOUNT DUE	: 18,285.70	Overdue Bill	: 1
Meter Number	: MTR1107584				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40255825222 BC14/193.1/3595/0/10/06-27-2016/37 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952005789896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457114

95233200005

Date : 06-28-2016

BC15/55.2/1610/0021692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523320000-5

Collection Ref. Code : 1805-70-491-5

Customer Information----------

Name : SENORON,EMMANUEL A

Premise Address : BO APAS LAHUG,SAN ANTONIO VILL 3RD ST

TIN :

Metering Information----------

Meter No	:	167449WS6	Pole No	:	0021692
Serial No	:	44919744	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	41676
Period From	:	05-20-2016	Prev Rdg	:	41674
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2900	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 16.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.25
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		1.80
CURRENT BILL - JUNE 2016		8.32
TOTAL AMOUNT DUE		84.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

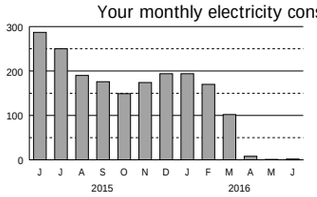

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.79		
Amount Net of VAT	7.53		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	7.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	7.87	TOTAL SALES	8.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/1610/0/10/06-28-2016/37

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. : 952005789896

Collection Ref. Code : 1805-70-491-5

Account ID : 9523320000-5

Customer Name : SENORON,EMMANUEL A

Meter Number : 167449WS6

Period : Apr 2016 to May 2016

Premise Address : BO APAS LAHUG,SAN ANTONIO VILL 3RD ST

TOTAL AMOUNT DUE : 84.30

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95233200005

BC15/55.2/1610/0/10/06-28-2016/37

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141956850153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456804

14184200005

Date : 06-28-2016

BC15/55.2/2560/0143320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418420000-5

Collection Ref. Code : 1827-79-995-1

Customer Information----------

Name : JAO,ANNIE T

Premise Address : SAN ANTONIO VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1147124	Pole No	:	0143320
Serial No	:	85054701	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	901
Period From	:	05-20-2016	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	3450	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.45
CURRENT BILL - JUNE 2016		1,170.54
TOTAL AMOUNT DUE		3,247.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,000.00

Your monthly electricity consumption chart

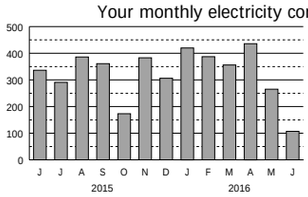

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.54		
Less : VAT	85.77		
Amount Net of VAT	1,084.77		
Less: BIR 2306	36.17		
BIR 2307	20.68	VATable Sales	1,084.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.92	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,113.69	TOTAL SALES	1,170.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/2560/0/10/06-28-2016/37

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. : 141956850153

Collection Ref. Code	: 1827-79-995-1	Premise Address	: SAN ANTONIO VILLAGE,BANILAD		
Account ID	: 1418420000-5				
Customer Name	: JAO,ANNIE T	TOTAL AMOUNT DUE	: 3,247.34	Overdue Bill	: 1
Meter Number	: MTR1147124				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14184200005

BC15/55.2/2560/0/10/06-28-2016/37

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903335130576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456403

90393200002

Date : 06-28-2016

BC15/55.2/3350/0017344/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039320000-2

Collection Ref. Code : 1823-69-305-9

Customer Information----------

Name : LEWIS,RALPH DR-C

Premise Address : OUANO COMPD, SUMMERFIELD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373448GS6	Pole No	:	0017344
Serial No	:	2003135285	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	57090
Period From	:	05-20-2016	Prev Rdg	:	56985
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	12420	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,708.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 19,708.00	394.16
Sub-Total		402.43
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		49.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		187.14
CURRENT BILL - JUNE 2016		1,547.54
TOTAL AMOUNT DUE		21,255.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 20,269.00

Your monthly electricity consumption chart

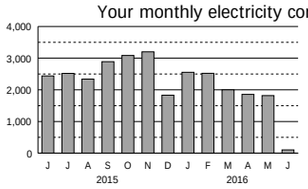

Avg Monthly Usage : 2,242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.54		
Less : VAT	126.92		
Amount Net of VAT	1,420.62		
Less: BIR 2306	53.29		
BIR 2307	27.41	VATable Sales	1,420.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.92	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,466.84	TOTAL SALES	1,547.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.2/3350/0/10/06-28-2016/37

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. : 903335130576

Collection Ref. Code	: 1823-69-305-9	Premise Address	: OUANO COMPD, SUMMERFIELD,BANILAD,CEBU CITY
Account ID	: 9039320000-2		
Customer Name	: LEWIS,RALPH DR-C	TOTAL AMOUNT DUE	: 21,255.74 Overdue Bill : 1
Meter Number	: 373448GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90393200002 BC15/55.2/3350/0/10/06-28-2016/37 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504067473636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456662

50459085481

Date : 06-28-2016

BC16/229.5/563/0039792/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045908548-1

Collection Ref. Code : 1855-27-467-1

Customer Information----------

Name : MATIAS,MELUNA ZAMORA

Premise Address : SITIO KALUBIHAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568854 GS6	Pole No	:	0039792
Serial No	:	80404783	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	1589
Period From	:	05-22-2016	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 585.50	11.71
Sub-Total		11.71
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.42
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		2.15
CURRENT BILL - JUNE 2016		18.86
TOTAL AMOUNT DUE		604.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 310.00

Your monthly electricity consumption chart

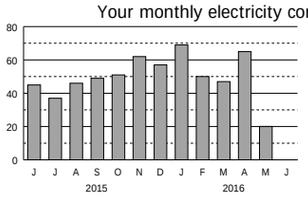

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.86		
Less : VAT	2.02		
Amount Net of VAT	16.84		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.66	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	17.68	TOTAL SALES	18.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/563/0/10/06-28-2016/37

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. : 504067473636

Collection Ref. Code	: 1855-27-467-1	Premise Address	: SITIO KALUBIHAN,KALUNASAN,CEBU CITY		
Account ID	: 5045908548-1				
Customer Name	: MATIAS,MELUNA ZAMORA	TOTAL AMOUNT DUE	: 604.53	Overdue Bill	: 2
Meter Number	: 568854 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50459085481

BC16/229.5/563/0/10/06-28-2016/37

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150006547863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457375

15016100008

Date : 06-28-2016

BC16/229.5/1140/0039655/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501610000-8

Collection Ref. Code : 1839-65-932-7

Customer Information----------

Name : LUNZAGA,ALAN Q

Premise Address : LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049675	Pole No	:	0039655
Serial No	:	125292348	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	981
Period From	:	05-22-2016	Prev Rdg	:	981
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 348.50	6.97
Sub-Total		6.97
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.54
CURRENT BILL - JUNE 2016		13.51
TOTAL AMOUNT DUE		362.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 601.00

Your monthly electricity consumption chart

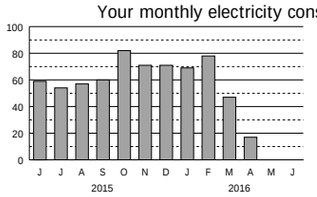

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.51		
Less : VAT	1.45		
Amount Net of VAT	12.06		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.22	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	12.67	TOTAL SALES	13.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/1140/0/10/06-28-2016/37

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. : 150006547863

Collection Ref. Code	: 1839-65-932-7	Premise Address	: LOT3 BLK2/ KALUBIHAN/ PRAI VALLEY SUBD.,KALUNASAN,CEBU CITY		
Account ID	: 1501610000-8				
Customer Name	: LUNZAGA,ALAN Q	TOTAL AMOUNT DUE	: 362.09	Overdue Bill	: 3
Meter Number	: MTR1049675				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15016100008 BC16/229.5/1140/0/10/06-28-2016/37 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759043453295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457496

75906100005

Date : 06-28-2016

BC16/229.5/2760/0029555/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590610000-5

Collection Ref. Code : 1839-80-215-4

Customer Information----------

Name : SI,MARY JANE L

Premise Address : UNIT #13, VISTA PUEBLO,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428055GS6	Pole No	:	0029555
Serial No	:	90249938	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	19569
Period From	:	05-22-2016	Prev Rdg	:	19569
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6925	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.00	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
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		1.01
CURRENT BILL - JUNE 2016		8.83
TOTAL AMOUNT DUE		149.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,745.00

Your monthly electricity consumption chart

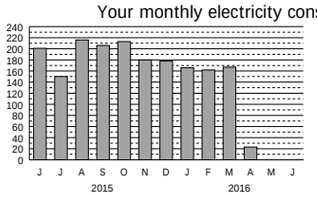

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.83		
Less : VAT	0.95		
Amount Net of VAT	7.88		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.32	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.27	TOTAL SALES	8.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/2760/0/10/06-28-2016/37

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. : 759043453295

Collection Ref. Code	: 1839-80-215-4	Premise Address	: UNIT #13, VISTA PUEBLO,LAHUG,CEBU CITY		
Account ID	: 7590610000-5				
Customer Name	: SI,MARY JANE L	TOTAL AMOUNT DUE	: 149.85	Overdue Bill	: 2
Meter Number	: 428055GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75906100005 BC16/229.5/2760/0/10/06-28-2016/37 2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508947429799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457048

50856100008

Date : 06-28-2016

BC16/229.5/3870/1019371/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085610000-8

Collection Ref. Code : 1827-48-518-3

Customer Information----------

Name : YUSINGCO,CLAIRE L

Premise Address : 2ND ST BEVERLY HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	61018GS6	Pole No	:	1019371
Serial No	:	73147533	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	91480
Period From	:	05-22-2016	Prev Rdg	:	89031
No of Days	:	31	Diff Rdg	:	2449
Avg kWh/day	:	79.00	Registered	:	2449
Conn Load	:	15600	Billed kWh	:	2449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60,357.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,457.57
Transmission Charge	0.3048/kWh	746.46
System Loss Charge	0.8231/kWh	2,015.77
Sub-Total		15,219.80
Distribution Charges		
Distribution Charge	1.7506/kWh	4,287.22
Supply Charge	0.4118/kWh	1,008.50
Metering Charge	0.6989/kWh	1,711.61
	5.00/month	5.00
Sub-Total		7,012.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	192.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 60,358.00	1,207.16
Sub-Total		1,400.14
Government Charges		
Franchise Tax - Local		177.24
Value Added Tax		
Generation		805.92
Transmission		19.05
System Loss		125.08
Distribution		841.48
Others		189.29
Universal Charge		
Missionary Electrification	0.1561/kWh	382.29
Environmental Charge	0.0025/kWh	6.12
NPC Stranded Contract Costs	0.1938/kWh	474.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	303.68
Sub-Total		3,324.77
CURRENT BILL - JUNE 2016		26,957.04
TOTAL AMOUNT DUE		87,314.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 126,130.00

Your monthly electricity consumption chart

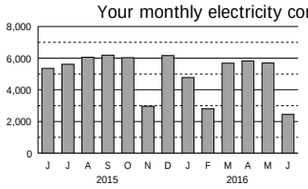

Avg Monthly Usage : 5,046.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,957.04		
Less : VAT	1,980.82		
Amount Net of VAT	24,976.22		
Less: BIR 2306	834.84		
BIR 2307	476.19	VATable Sales	24,976.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,665.19	VAT Zero Rated Sales	0.00
Add : VAT	1,980.82	VAT Amount	1,980.82
TOTAL AMOUNT DUE	25,646.01	TOTAL SALES	26,957.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.5/3870/0/10/06-28-2016/37

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. : 508947429799

Collection Ref. Code	: 1827-48-518-3	Premise Address	: 2ND ST BEVERLY HILLS,LAHUG		
Account ID	: 5085610000-8				
Customer Name	: YUSINGCO,CLAIRE L	TOTAL AMOUNT DUE	: 87,314.87	Overdue Bill	: 1
Meter Number	: 61018GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50856100008 BC16/229.5/3870/0/10/06-28-2016/37 2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941803978271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438896

94109493067

Date : 06-27-2016

BC20/218.2/0/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410949306-7

Collection Ref. Code : 1861-65-356-5

Customer Information----------

Name : MIRABALLES,PONCIANO DOLIENTE

Premise Address : SITIO MANGGA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096133	Pole No	:	0442422
Serial No	:	40044957	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	603
Period From	:	05-26-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 256.50	5.13
Sub-Total		14.58
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		2.75
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		156.60
CURRENT BILL - JUNE 2016		1,265.31
TOTAL AMOUNT DUE		1,521.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 404.00

Your monthly electricity consumption chart

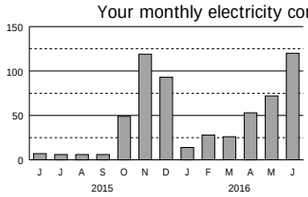

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.31		
Less : VAT	91.11		
Amount Net of VAT	1,174.20		
Less: BIR 2306	38.43		
BIR 2307	22.34	VATable Sales	1,174.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.43	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,204.54	TOTAL SALES	1,265.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/37

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. : 941803978271

Collection Ref. Code	: 1861-65-356-5	Premise Address	: SITIO MANGGA,MAMBALING, CEBU CITY		
Account ID	: 9410949306-7				
Customer Name	: MIRABALLES,PONCIANO DOLIENTE	TOTAL AMOUNT DUE	: 1,521.61	Overdue Bill	: 1
Meter Number	: MTR1096133				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94109493067 BC20/218.2/0/0/10/06-27-2016/37 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513893520607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442938

51368811637

Date : 06-27-2016

BC20/218.2/0/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136881163-7

Collection Ref. Code : 1861-60-491-2

Customer Information----------

Name : GABATE,EVA SINDA

Premise Address : SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104780	Pole No	:	0442485
Serial No	:	129125828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	918
Period From	:	05-26-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.24
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		89.41
CURRENT BILL - JUNE 2016		685.12
TOTAL AMOUNT DUE		1,328.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 542.00

Your monthly electricity consumption chart

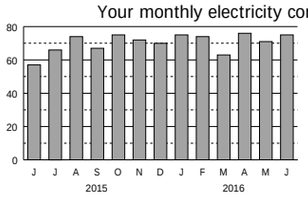

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.12		
Less : VAT	49.20		
Amount Net of VAT	635.92		
Less: BIR 2306	20.80		
BIR 2307	12.00	VATable Sales	635.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.12	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	652.32	TOTAL SALES	685.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/06-27-2016/37

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. : 513893520607

Collection Ref. Code	: 1861-60-491-2	Premise Address	: SAN ROQUE ST.,MAMBALING, CEBU CITY
Account ID	: 5136881163-7		
Customer Name	: GABATE,EVA SINDA	TOTAL AMOUNT DUE	: 1,328.36 Overdue Bill : 1
Meter Number	: MTR1104780		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51368811637 BC20/218.2/0/0/10/06-27-2016/37 2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188314477124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446998

18895300004

Date : 06-27-2016

BC20/218.2/100/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889530000-4

Collection Ref. Code : 1815-49-143-4

Customer Information----------

Name : MOSQUEDA,NICOLAS P.

Premise Address : 260-C C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557854 GS6	Pole No	:	0432436
Serial No	:	26990145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22151
Period From	:	05-26-2016	Prev Rdg	:	21591
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	160	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,699.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,848.61
Transmission Charge	0.3048/kWh	170.69
System Loss Charge	0.8231/kWh	460.94
Sub-Total		3,480.24
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,699.00	133.98
Sub-Total		178.10
Government Charges		
Franchise Tax - Local		39.49
Value Added Tax		
Generation		184.29
Transmission		4.35
System Loss		28.60
Distribution		192.88
Others		26.11
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		742.51
CURRENT BILL - JUNE 2016		6,008.18
TOTAL AMOUNT DUE		12,707.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,749.00

Your monthly electricity consumption chart

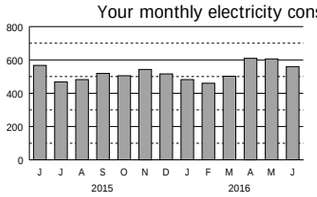

Avg Monthly Usage : 524.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,008.18		
Less : VAT	436.23		
Amount Net of VAT	5,571.95		
Less: BIR 2306	183.94		
BIR 2307	106.10	VATable Sales	5,571.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,281.91	VAT Zero Rated Sales	0.00
Add : VAT	436.23	VAT Amount	436.23
TOTAL AMOUNT DUE	5,718.14	TOTAL SALES	6,008.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/100/0/10/06-27-2016/37

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. : 188314477124

Collection Ref. Code	: 1815-49-143-4	Premise Address	: 260-C C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 1889530000-4		
Customer Name	: MOSQUEDA,NICOLAS P.	TOTAL AMOUNT DUE	: 12,707.38 Overdue Bill : 1
Meter Number	: 557854 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18895300004 BC20/218.2/100/0/10/06-27-2016/37 2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151953340697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446255

15107300004

Date : 06-27-2016

BC20/218.2/120/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510730000-4

Collection Ref. Code : 1811-40-860-5

Customer Information----------

Name : ABELLA,MARCELINA M1 E

Premise Address : 706-B SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557373 GS6	Pole No	:	0432443
Serial No	:	52994734	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12069
Period From	:	05-26-2016	Prev Rdg	:	11690
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	623	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		499.71
CURRENT BILL - JUNE 2016		4,041.59
TOTAL AMOUNT DUE		7,401.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,673.00

Your monthly electricity consumption chart

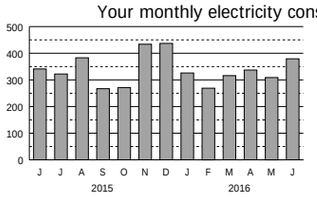

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.59		
Less : VAT	292.59		
Amount Net of VAT	3,749.00		
Less: BIR 2306	123.38		
BIR 2307	71.37	VATable Sales	3,749.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.25	VAT Zero Rated Sales	0.00
Add : VAT	292.59	VAT Amount	292.59
TOTAL AMOUNT DUE	3,846.84	TOTAL SALES	4,041.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/120/0/10/06-27-2016/37

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. : 151953340697

Collection Ref. Code	: 1811-40-860-5	Premise Address	: 706-B SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 1510730000-4				
Customer Name	: ABELLA,MARCELINA M1 E	TOTAL AMOUNT DUE	: 7,401.85	Overdue Bill	: 1
Meter Number	: 557373 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15107300004 BC20/218.2/120/0/10/06-27-2016/37 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692439950841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449790

69267300007

Date : 06-27-2016

BC20/218.2/140/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926730000-7

Collection Ref. Code : 1833-69-194-6

Customer Information----------

Name : AMOLONG,ELIZABETH T

Premise Address : SITIO CAMANSE MAMBALING

TIN :

Metering Information----------

Meter No	:	557522 GS6	Pole No	:	0432443
Serial No	:	26166579	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10968
Period From	:	05-26-2016	Prev Rdg	:	10871
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		- 9.16
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.73
CURRENT BILL - JUNE 2016		1,001.94
TOTAL AMOUNT DUE		1,862.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 895.00

Your monthly electricity consumption chart

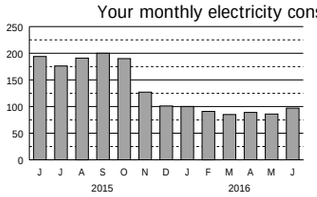

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.94		
Less : VAT	72.95		
Amount Net of VAT	928.99		
Less: BIR 2306	30.79		
BIR 2307	17.66	VATable Sales	928.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.54	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	953.49	TOTAL SALES	1,001.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/140/0/10/06-27-2016/37

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. : 692439950841

Collection Ref. Code	: 1833-69-194-6	Premise Address	: SITIO CAMANSE MAMBALING
Account ID	: 6926730000-7		
Customer Name	: AMOLONG,ELIZABETH T	TOTAL AMOUNT DUE	: 1,862.04
Meter Number	: 557522 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69267300007

BC20/218.2/140/0/10/06-27-2016/37

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373161202993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438978

37365300005

Date : 06-27-2016

BC20/218.2/150/0432464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736530000-5

Collection Ref. Code : 1811-88-986-7

Customer Information----------

Name : AMOLONG,TERESITA TM R.

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557367 GS6	Pole No	:	0432464
Serial No	:	59243131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4551
Period From	:	05-26-2016	Prev Rdg	:	4459
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	226	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		853.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.6656/kWh	61.24
System Loss Charge	0.8149/kWh	74.97
Sub-Total		604.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		24.31
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.28
Transmission		1.56
System Loss		4.52
Distribution		32.19
Others		3.72
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		122.84
CURRENT BILL - JUNE 2016		1,019.60
TOTAL AMOUNT DUE		1,872.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,767.00

Your monthly electricity consumption chart

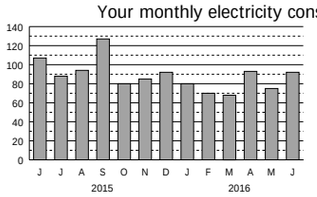

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.60		
Less : VAT	72.27		
Amount Net of VAT	947.33		
Less: BIR 2306	30.86		
BIR 2307	18.07	VATable Sales	947.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.40	VAT Zero Rated Sales	0.00
Add : VAT	72.27	VAT Amount	72.27
TOTAL AMOUNT DUE	970.67	TOTAL SALES	1,019.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/150/0/10/06-27-2016/37

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. : 373161202993

Collection Ref. Code	: 1811-88-986-7	Premise Address	: MAMBALING,CEBU CITY		
Account ID	: 3736530000-5				
Customer Name	: AMOLONG,TERESITA TM R.	TOTAL AMOUNT DUE	: 1,872.60	Overdue Bill	: 1
Meter Number	: 557367 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37365300005

BC20/218.2/150/0/10/06-27-2016/37

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286473764837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447780

28607300002

Date : 06-27-2016

BC20/218.2/170/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860730000-2

Collection Ref. Code : 1821-73-272-3

Customer Information----------

Name : ASTILLERO,NEONITA TM A.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557830 GS6	Pole No	:	0432443
Serial No	:	25852239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5710
Period From	:	05-26-2016	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.55
CURRENT BILL - JUNE 2016		1,768.31
TOTAL AMOUNT DUE		3,478.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,896.00

Your monthly electricity consumption chart

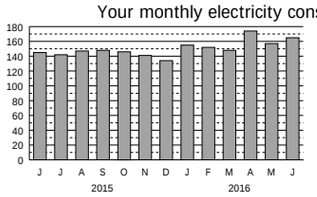

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.31		
Less : VAT	128.32		
Amount Net of VAT	1,639.99		
Less: BIR 2306	54.11		
BIR 2307	31.23	VATable Sales	1,639.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.65	VAT Zero Rated Sales	0.00
Add : VAT	128.32	VAT Amount	128.32
TOTAL AMOUNT DUE	1,682.97	TOTAL SALES	1,768.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/170/0/10/06-27-2016/37

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. : 286473764837

Collection Ref. Code	: 1821-73-272-3	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 2860730000-2				
Customer Name	: ASTILLERO,NEONITA TM A.	TOTAL AMOUNT DUE	: 3,478.75	Overdue Bill	: 1
Meter Number	: 557830 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28607300002

BC20/218.2/170/0/10/06-27-2016/37

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051406583604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445815

05107300005

Date : 06-27-2016

BC20/218.2/180/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510730000-5

Collection Ref. Code : 1811-40-851-6

Customer Information----------

Name : CABONELAS,FE P

Premise Address : 686E MAMBALING

TIN :

Metering Information----------

Meter No	:	557191 GS6	Pole No	:	0432443
Serial No	:	54447424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2041
Period From	:	05-26-2016	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.38
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		34.47
CURRENT BILL - JUNE 2016		214.93
TOTAL AMOUNT DUE		490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 362.03

Your monthly electricity consumption chart

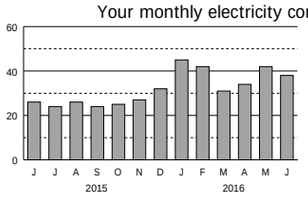

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	15.02		
Amount Net of VAT	199.91		
Less: BIR 2306	6.42		
BIR 2307	3.64	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.85	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	204.87	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/180/0/10/06-27-2016/37

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. : 051406583604

Collection Ref. Code	: 1811-40-851-6	Premise Address	: 686E MAMBALING		
Account ID	: 0510730000-5				
Customer Name	: CABONELAS,FE P	TOTAL AMOUNT DUE	: 490.83	Overdue Bill	: 1
Meter Number	: 557191 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05107300005 BC20/218.2/180/0/10/06-27-2016/37 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703255089294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436585

70333602194

Date : 06-27-2016

BC20/218.2/204/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033360219-4

Collection Ref. Code : 1855-56-812-8

Customer Information----------

Name : REBAMONTE,BERNARDITA AMOLONG

Premise Address : 262-D C. SAN ROQUE ST.,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	1323 EVS6	Pole No	:	0432443
Serial No	:	01640181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3264
Period From	:	05-26-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.02
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		159.01
CURRENT BILL - JUNE 2016		1,286.50
TOTAL AMOUNT DUE		2,481.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,138.00

Your monthly electricity consumption chart

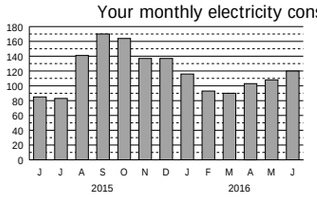

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.50		
Less : VAT	93.38		
Amount Net of VAT	1,193.12		
Less: BIR 2306	39.38		
BIR 2307	22.72	VATable Sales	1,193.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.02	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,224.40	TOTAL SALES	1,286.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/204/0/10/06-27-2016/37

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. : 703255089294

Collection Ref. Code	: 1855-56-812-8	Premise Address	: 262-D C. SAN ROQUE ST.,MAMBALING CEBU CITY		
Account ID	: 7033360219-4				
Customer Name	: REBAMONTE,BERNARDITA AMOLONG	TOTAL AMOUNT DUE	: 2,481.82	Overdue Bill	: 1
Meter Number	: 1323 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70333602194 BC20/218.2/204/0/10/06-27-2016/37 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217439074862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444423

21743575330

Date : 06-27-2016

BC20/218.2/207/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174357533-0

Collection Ref. Code : 1857-35-806-6

Customer Information----------

Name : SEJADAS,BONIFACIO EBO

Premise Address : SITIO CAMANSI,SAN ROQUE, MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008705 EFS6	Pole No	:	0456026
Serial No	:	121432402	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4462
Period From	:	05-26-2016	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,902.50	78.05
Sub-Total		88.37
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.19
CURRENT BILL - JUNE 2016		1,462.53
TOTAL AMOUNT DUE		5,365.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,731.00

Your monthly electricity consumption chart

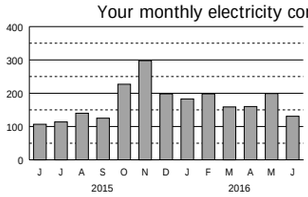

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.53		
Less : VAT	108.16		
Amount Net of VAT	1,354.37		
Less: BIR 2306	45.58		
BIR 2307	25.84	VATable Sales	1,354.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.95	VAT Zero Rated Sales	0.00
Add : VAT	108.16	VAT Amount	108.16
TOTAL AMOUNT DUE	1,391.11	TOTAL SALES	1,462.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/207/0/10/06-27-2016/37

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. : 217439074862

Collection Ref. Code	: 1857-35-806-6	Premise Address	: SITIO CAMANSI,SAN ROQUE, MAMBALING, CEBU CITY		
Account ID	: 2174357533-0				
Customer Name	: SEJADAS,BONIFACIO EBO	TOTAL AMOUNT DUE	: 5,365.20	Overdue Bill	: 2
Meter Number	: 008705 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21743575330 BC20/218.2/207/0/10/06-27-2016/37 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174513186297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439083

17479900379

Date : 06-27-2016

BC20/218.2/210/1073720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747990037-9

Collection Ref. Code : 1851-55-848-9

Customer Information----------

Name : CABARRUBIAS,ERLINDA CABONILAS

Premise Address : 258-A C. PADILLA ST.,SITIO CAMANSI,SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	557376 GS6	Pole No	:	1073720
Serial No	:	52065545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5003
Period From	:	05-26-2016	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.43
CURRENT BILL - JUNE 2016		716.48
TOTAL AMOUNT DUE		1,569.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 579.00

Your monthly electricity consumption chart

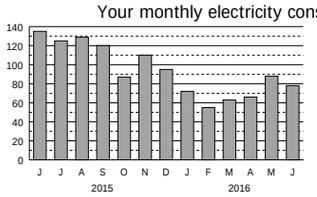

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.48		
Less : VAT	51.60		
Amount Net of VAT	664.88		
Less: BIR 2306	21.80		
BIR 2307	12.55	VATable Sales	664.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.53	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	682.13	TOTAL SALES	716.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/210/0/10/06-27-2016/37

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. : 174513186297

Collection Ref. Code	: 1851-55-848-9	Premise Address	: 258-A C. PADILLA ST.,SITIO CAMANSI,SAN ROQUE MAMBALING		
Account ID	: 1747990037-9				
Customer Name	: CABARRUBIAS,ERLINDA CABONILAS	TOTAL AMOUNT DUE	: 1,569.57	Overdue Bill	: 1
Meter Number	: 557376 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17479900379

BC20/218.2/210/0/10/06-27-2016/37

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361940516628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454178

36170400000

Date : 06-27-2016

BC20/218.2/210/0432443/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617040000-0

Collection Ref. Code : 1823-24-533-1

Customer Information----------

Name : ABALA,CECILIA AMOLONG

Premise Address : 262-D C PADILLA STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557820 GS6	Pole No	:	0432443
Serial No	:	26990656	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3534
Period From	:	05-26-2016	Prev Rdg	:	3461
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	466	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 88.23
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.93
CURRENT BILL - JUNE 2016		666.25
TOTAL AMOUNT DUE		1,261.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,436.00

Your monthly electricity consumption chart

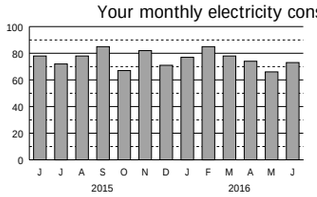

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.25		
Less : VAT	47.82		
Amount Net of VAT	618.43		
Less: BIR 2306	20.22		
BIR 2307	11.67	VATable Sales	618.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.54	VAT Zero Rated Sales	0.00
Add : VAT	47.82	VAT Amount	47.82
TOTAL AMOUNT DUE	634.36	TOTAL SALES	666.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/210/0/10/06-27-2016/37

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. : 361940516628

Collection Ref. Code	: 1823-24-533-1	Premise Address	: 262-D C PADILLA STREET,MAMBALING, CEBU CITY
Account ID	: 3617040000-0		
Customer Name	: ABALA,CECILIA AMOLONG	TOTAL AMOUNT DUE	: 1,261.10
Meter Number	: 557820 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36170400000

BC20/218.2/210/0/10/06-27-2016/37

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702519424507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436069

70296300000

Date : 06-27-2016

BC20/218.2/220/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029630000-0

Collection Ref. Code : 1811-39-971-1

Customer Information----------

Name : YLAYA,TERESITA

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TIN :

Metering Information----------

Meter No	:	557911 GS6	Pole No	:	0456054
Serial No	:	26990175	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4039
Period From	:	05-26-2016	Prev Rdg	:	3913
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		8.48
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		170.31
CURRENT BILL - JUNE 2016		1,380.47
TOTAL AMOUNT DUE		1,463.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,500.00

Your monthly electricity consumption chart

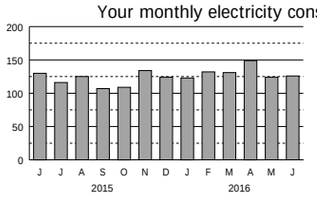

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.47		
Less : VAT	101.21		
Amount Net of VAT	1,279.26		
Less: BIR 2306	42.64		
BIR 2307	24.38	VATable Sales	1,279.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.24	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,313.45	TOTAL SALES	1,380.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/220/0/10/06-27-2016/37

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. : 702519424507

Collection Ref. Code : 1811-39-971-1

Account ID : 7029630000-0

Customer Name : YLAYA,TERESITA

Meter Number : 557911 GS6

Period : May 2016

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TOTAL AMOUNT DUE : 1,463.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70296300000

BC20/218.2/220/0/10/06-27-2016/37

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902217884369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435895

90296300008

Date : 06-27-2016

BC20/218.2/250/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029630000-8

Collection Ref. Code : 1811-39-998-3

Customer Information----------

Name : OCABA,ANICETO S

Premise Address : 708T SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	557351 GS6	Pole No	:	0456075
Serial No	:	52050638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11822
Period From	:	05-26-2016	Prev Rdg	:	11586
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	480	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		11.38
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		313.70
CURRENT BILL - JUNE 2016		2,538.80
TOTAL AMOUNT DUE		5,518.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,730.00

Your monthly electricity consumption chart

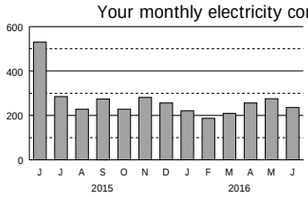

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.80		
Less : VAT	184.58		
Amount Net of VAT	2,354.22		
Less: BIR 2306	77.84		
BIR 2307	44.84	VATable Sales	2,354.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.54	VAT Zero Rated Sales	0.00
Add : VAT	184.58	VAT Amount	184.58
TOTAL AMOUNT DUE	2,416.12	TOTAL SALES	2,538.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/250/0/10/06-27-2016/37

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. : 902217884369

Collection Ref. Code	: 1811-39-998-3	Premise Address	: 708T SAN ROQUE,MAMBALING		
Account ID	: 9029630000-8				
Customer Name	: OCABA,ANICETO S	TOTAL AMOUNT DUE	: 5,518.39	Overdue Bill	: 1
Meter Number	: 557351 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90296300008 BC20/218.2/250/0/10/06-27-2016/37 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012586054405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442733

01296300005

Date : 06-27-2016

BC20/218.2/260/0456075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129630000-5

Collection Ref. Code : 1811-40-011-6

Customer Information----------

Name : GALLOFIN,SEGUNDO

Premise Address : 704 INT SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	557185 GS6	Pole No	:	0456075
Serial No	:	54388815	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8020
Period From	:	05-26-2016	Prev Rdg	:	7866
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.79
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		204.24
CURRENT BILL - JUNE 2016		1,652.64
TOTAL AMOUNT DUE		3,330.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,805.00

Your monthly electricity consumption chart

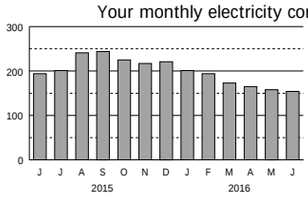

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.64		
Less : VAT	120.00		
Amount Net of VAT	1,532.64		
Less: BIR 2306	50.61		
BIR 2307	29.19	VATable Sales	1,532.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.84	VAT Zero Rated Sales	0.00
Add : VAT	120.00	VAT Amount	120.00
TOTAL AMOUNT DUE	1,572.84	TOTAL SALES	1,652.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/260/0/10/06-27-2016/37

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. : 012586054405

Collection Ref. Code	: 1811-40-011-6	Premise Address	: 704 INT SAN ROQUE ST		
Account ID	: 0129630000-5				
Customer Name	: GALLOFIN,SEGUNDO	TOTAL AMOUNT DUE	: 3,330.06	Overdue Bill	: 1
Meter Number	: 557185 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01296300005 BC20/218.2/260/0/10/06-27-2016/37 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440304236897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439128

44035300001

Date : 06-27-2016

BC20/218.2/270/0456082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403530000-1

Collection Ref. Code : 1821-85-356-3

Customer Information----------

Name : ESTELLA,LOURDES TM D

Premise Address : 264-K SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557886 GS6	Pole No	:	0456082
Serial No	:	26357362	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5623
Period From	:	05-26-2016	Prev Rdg	:	5510
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1240	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.12
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		150.18
CURRENT BILL - JUNE 2016		1,215.43
TOTAL AMOUNT DUE		2,503.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,526.00

Your monthly electricity consumption chart

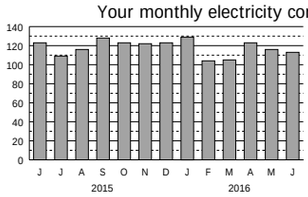

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.43		
Less : VAT	88.36		
Amount Net of VAT	1,127.07		
Less: BIR 2306	37.27		
BIR 2307	21.46	VATable Sales	1,127.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.34	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,156.70	TOTAL SALES	1,215.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/270/0/10/06-27-2016/37

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. : 440304236897

Collection Ref. Code	: 1821-85-356-3	Premise Address	: 264-K SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 4403530000-1				
Customer Name	: ESTELLA,LOURDES TM D	TOTAL AMOUNT DUE	: 2,503.28	Overdue Bill	: 1
Meter Number	: 557886 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44035300001 BC20/218.2/270/0/10/06-27-2016/37 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520268809243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446915

52035300004

Date : 06-27-2016

BC20/218.2/290/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203530000-4

Collection Ref. Code : 1821-83-311-2

Customer Information----------

Name : TABADA,HERMOGENISA M

Premise Address : MAMBALING SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	557846 GS6	Pole No	:	0443470
Serial No	:	26355952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5881
Period From	:	05-26-2016	Prev Rdg	:	5695
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.45
CURRENT BILL - JUNE 2016		1,993.95
TOTAL AMOUNT DUE		3,979.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,516.00

Your monthly electricity consumption chart

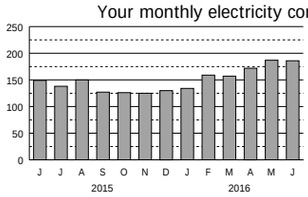

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.95		
Less : VAT	144.72		
Amount Net of VAT	1,849.23		
Less: BIR 2306	61.01		
BIR 2307	35.21	VATable Sales	1,849.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.01	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,897.73	TOTAL SALES	1,993.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/290/0/10/06-27-2016/37

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. : 520268809243

Collection Ref. Code	: 1821-83-311-2	Premise Address	: MAMBALING SAN NICOLAS		
Account ID	: 5203530000-4				
Customer Name	: TABADA,HERMOGENISA M	TOTAL AMOUNT DUE	: 3,979.55	Overdue Bill	: 1
Meter Number	: 557846 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52035300004 BC20/218.2/290/0/10/06-27-2016/37 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716318920422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444728

71687300005

Date : 06-27-2016

BC20/218.2/300/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7168730000-5

Collection Ref. Code : 1835-97-638-7

Customer Information----------

Name : DEMOL,RANDY Y TM

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	557816 GS6	Pole No	:	0443470
Serial No	:	25853000	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3056
Period From	:	05-26-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.12
CURRENT BILL - JUNE 2016		2,145.18
TOTAL AMOUNT DUE		4,350.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,219.00

Your monthly electricity consumption chart

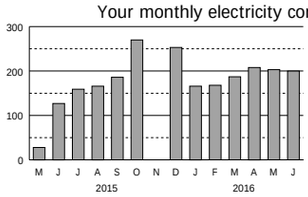

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.18		
Less : VAT	155.74		
Amount Net of VAT	1,989.44		
Less: BIR 2306	65.67		
BIR 2307	37.88	VATable Sales	1,989.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.89	VAT Zero Rated Sales	0.00
Add : VAT	155.74	VAT Amount	155.74
TOTAL AMOUNT DUE	2,041.63	TOTAL SALES	2,145.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/300/0/10/06-27-2016/37

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. : 716318920422

Collection Ref. Code	: 1835-97-638-7	Premise Address	: SAN ROQUE ST MAMBALING		
Account ID	: 7168730000-5				
Customer Name	: DEMOL,RANDY Y TM	TOTAL AMOUNT DUE	: 4,350.40	Overdue Bill	: 1
Meter Number	: 557816 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71687300005 BC20/218.2/300/0/10/06-27-2016/37 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903725471246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90331740218

BILLING STATEMENT

1005436595

Date : 06-27-2016

BC20/218.2/365/0443463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033174021-8

Collection Ref. Code : 1849-68-260-7

Customer Information----------

Name : DELA CERNA,AIDA ESMERO

Premise Address : C.PADILLA ST

TIN :

Metering Information----------

Meter No	:	557821 GS6	Pole No	:	0443463
Serial No	:	58278371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11451
Period From	:	05-26-2016	Prev Rdg	:	11279
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		8.24
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	0.124/kWh	21.33
Sub-Total		228.75
CURRENT BILL - JUNE 2016		1,851.30
TOTAL AMOUNT DUE		3,997.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,954.00

Your monthly electricity consumption chart

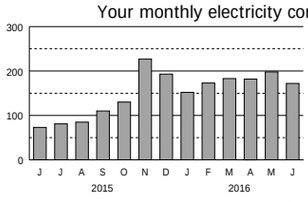

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.30		
Less : VAT	134.65		
Amount Net of VAT	1,716.65		
Less: BIR 2306	56.78		
BIR 2307	32.69	VATable Sales	1,716.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.18	VAT Zero Rated Sales	0.00
Add : VAT	134.65	VAT Amount	134.65
TOTAL AMOUNT DUE	1,761.83	TOTAL SALES	1,851.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/365/0/10/06-27-2016/37

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. : 903725471246

Collection Ref. Code	: 1849-68-260-7	Premise Address	: C.PADILLA ST		
Account ID	: 9033174021-8				
Customer Name	: DELA CERNA,AIDA ESMERO	TOTAL AMOUNT DUE	: 3,997.42	Overdue Bill	: 1
Meter Number	: 557821 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90331740218

BC20/218.2/365/0/10/06-27-2016/37

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802684825616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436024

80296300009

Date : 06-27-2016

BC20/218.2/370/0443470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029630000-9

Collection Ref. Code : 1811-39-995-9

Customer Information----------

Name : CERNA,JOSE DELA ATTY

Premise Address : HSE 1 MAMBALING BK

TIN :

Metering Information----------

Meter No	:	557842 GS6	Pole No	:	0443470
Serial No	:	25852594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7695
Period From	:	05-26-2016	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.94
CURRENT BILL - JUNE 2016		1,747.17
TOTAL AMOUNT DUE		3,446.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,839.00

Your monthly electricity consumption chart

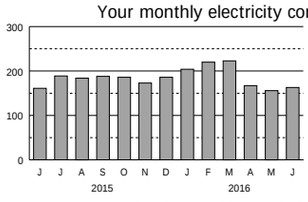

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.17		
Less : VAT	126.80		
Amount Net of VAT	1,620.37		
Less: BIR 2306	53.45		
BIR 2307	30.85	VATable Sales	1,620.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.07	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,662.87	TOTAL SALES	1,747.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/370/0/10/06-27-2016/37

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. : 802684825616

Collection Ref. Code	: 1811-39-995-9	Premise Address	: HSE 1 MAMBALING BK		
Account ID	: 8029630000-9				
Customer Name	: CERNA,JOSE DELA ATTY	TOTAL AMOUNT DUE	: 3,446.60	Overdue Bill	: 1
Meter Number	: 557842 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80296300009

BC20/218.2/370/0/10/06-27-2016/37

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558603464194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451140

55895300006

Date : 06-27-2016

BC20/218.2/390/0443456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589530000-6

Collection Ref. Code : 1815-42-497-4

Customer Information----------

Name : LASAM,PERCIVAL F.

Premise Address : 728 SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518854 GS6	Pole No	:	0443456
Serial No	:	60315875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7603
Period From	:	05-26-2016	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		13.98
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		396.77
CURRENT BILL - JUNE 2016		3,210.90
TOTAL AMOUNT DUE		6,803.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,147.00

Your monthly electricity consumption chart

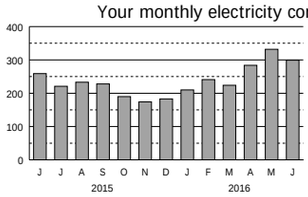

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.90		
Less : VAT	233.21		
Amount Net of VAT	2,977.69		
Less: BIR 2306	98.33		
BIR 2307	56.70	VATable Sales	2,977.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.66	VAT Zero Rated Sales	0.00
Add : VAT	233.21	VAT Amount	233.21
TOTAL AMOUNT DUE	3,055.87	TOTAL SALES	3,210.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/390/0/10/06-27-2016/37

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. : 558603464194

Collection Ref. Code	: 1815-42-497-4	Premise Address	: 728 SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 5589530000-6				
Customer Name	: LASAM,PERCIVAL F.	TOTAL AMOUNT DUE	: 6,803.11	Overdue Bill	: 1
Meter Number	: 518854 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55895300006

BC20/218.2/390/0/10/06-27-2016/37

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316357378266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444879

31687300009

Date : 06-27-2016

BC20/218.2/420/0456061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168730000-9

Collection Ref. Code : 1835-97-455-4

Customer Information----------

Name : ABALLE,JOSEPHINE J TM

Premise Address : 262-H SAN ROQUE MAMBALIN

TIN :

Metering Information----------

Meter No	:	557183 GS6	Pole No	:	0456061
Serial No	:	56816035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19158
Period From	:	05-26-2016	Prev Rdg	:	18509
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	150	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,530.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,301.33
Transmission Charge	0.3048/kWh	197.82
System Loss Charge	0.8231/kWh	534.19
Sub-Total		4,033.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,530.00	150.60
Sub-Total		201.74
Government Charges		
Franchise Tax - Local		45.73
Value Added Tax		
Generation		213.58
Transmission		5.05
System Loss		33.14
Distribution		223.44
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		859.83
CURRENT BILL - JUNE 2016		6,956.90
TOTAL AMOUNT DUE		14,487.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 8,659.00

Your monthly electricity consumption chart

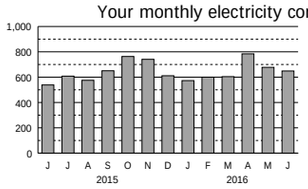

Avg Monthly Usage : 644.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.90		
Less : VAT	504.91		
Amount Net of VAT	6,451.99		
Less: BIR 2306	212.92		
BIR 2307	122.86	VATable Sales	6,451.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,116.21	VAT Zero Rated Sales	0.00
Add : VAT	504.91	VAT Amount	504.91
TOTAL AMOUNT DUE	6,621.12	TOTAL SALES	6,956.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/420/0/10/06-27-2016/37

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. : 316357378266

Collection Ref. Code	: 1835-97-455-4	Premise Address	: 262-H SAN ROQUE MAMBALIN		
Account ID	: 3168730000-9				
Customer Name	: ABALLE,JOSEPHINE J TM	TOTAL AMOUNT DUE	: 14,487.14	Overdue Bill	: 1
Meter Number	: 557183 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31687300009 BC20/218.2/420/0/10/06-27-2016/37 2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041932883542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440195

04107300008

Date : 06-27-2016

BC20/218.2/430/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410730000-8

Collection Ref. Code : 1811-40-722-6

Customer Information----------

Name : JABONERO,CANDIDO

Premise Address : BSD 698H MAMBALING

TIN :

Metering Information----------

Meter No	:	557374 GS6	Pole No	:	0456054
Serial No	:	55778268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7159
Period From	:	05-26-2016	Prev Rdg	:	6961
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.64
CURRENT BILL - JUNE 2016		2,125.12
TOTAL AMOUNT DUE		4,366.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,386.00

Your monthly electricity consumption chart

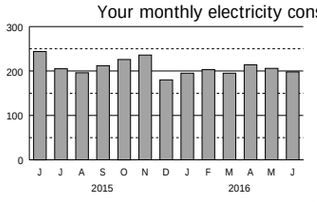

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.12		
Less : VAT	154.34		
Amount Net of VAT	1,970.78		
Less: BIR 2306	65.08		
BIR 2307	37.53	VATable Sales	1,970.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.17	VAT Zero Rated Sales	0.00
Add : VAT	154.34	VAT Amount	154.34
TOTAL AMOUNT DUE	2,022.51	TOTAL SALES	2,125.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/430/0/10/06-27-2016/37

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. : 041932883542

Collection Ref. Code	: 1811-40-722-6	Premise Address	: BSD 698H MAMBALING		
Account ID	: 0410730000-8				
Customer Name	: JABONERO,CANDIDO	TOTAL AMOUNT DUE	: 4,366.51	Overdue Bill	: 1
Meter Number	: 557374 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04107300008 BC20/218.2/430/0/10/06-27-2016/37 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825941488663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451097

82565300009

Date : 06-27-2016

BC20/218.2/440/0456054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256530000-9

Collection Ref. Code : 1823-80-572-8

Customer Information----------

Name : JABONERO,DENNIS T

Premise Address : 262-H C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557855 GS6	Pole No	:	0456054
Serial No	:	25903915	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8531
Period From	:	05-26-2016	Prev Rdg	:	8313
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.48
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		288.71
CURRENT BILL - JUNE 2016		2,335.94
TOTAL AMOUNT DUE		4,659.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,333.00

Your monthly electricity consumption chart

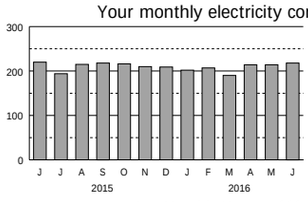

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.94		
Less : VAT	169.50		
Amount Net of VAT	2,166.44		
Less: BIR 2306	71.47		
BIR 2307	41.25	VATable Sales	2,166.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.72	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,223.22	TOTAL SALES	2,335.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/440/0/10/06-27-2016/37

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. : 825941488663

Collection Ref. Code	: 1823-80-572-8	Premise Address	: 262-H C PADILLA ST,MAMBALING,CEBU CITY
Account ID	: 8256530000-9		
Customer Name	: JABONERO,DENNIS T	TOTAL AMOUNT DUE	: 4,659.89
Meter Number	: 557855 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82565300009

BC20/218.2/440/0/10/06-27-2016/37

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821712619716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82107300004

BILLING STATEMENT

1005447872

Date : 06-27-2016

BC20/218.2/460/0456061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210730000-4

Collection Ref. Code : 1811-40-497-9

Customer Information----------

Name : CASTILLO,REYNALDO

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TIN :

Metering Information----------

Meter No	:	557365 GS6	Pole No	:	0456061
Serial No	:	57803821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18560
Period From	:	05-26-2016	Prev Rdg	:	18063
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	0	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,784.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,528.14
Transmission Charge	0.3048/kWh	151.49
System Loss Charge	0.8231/kWh	409.08
Sub-Total		3,088.71
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,784.50	95.69
Sub-Total		134.85
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		163.55
Transmission		3.87
System Loss		25.37
Distribution		171.25
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		656.06
CURRENT BILL - JUNE 2016		5,306.68
TOTAL AMOUNT DUE		10,091.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,000.00

Your monthly electricity consumption chart

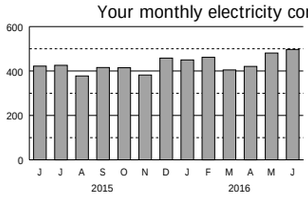

Avg Monthly Usage : 431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.68		
Less : VAT	384.41		
Amount Net of VAT	4,922.27		
Less: BIR 2306	162.11		
BIR 2307	93.71	VATable Sales	4,922.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.45	VAT Zero Rated Sales	0.00
Add : VAT	384.41	VAT Amount	384.41
TOTAL AMOUNT DUE	5,050.86	TOTAL SALES	5,306.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/460/0/10/06-27-2016/37

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. : 821712619716

Collection Ref. Code : 1811-40-497-9

Account ID : 8210730000-4

Customer Name : CASTILLO,REYNALDO

Meter Number : 557365 GS6

Period : May 2016

Premise Address : SAN ROQUE MAMBALING,BK CHURCH

TOTAL AMOUNT DUE : 10,091.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82107300004

BC20/218.2/460/0/10/06-27-2016/37

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299952845807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455228

29975610931

Date : 06-27-2016

BC20/218.2/460/0456103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997561093-1

Collection Ref. Code : 1859-98-566-1

Customer Information----------

Name : BELUAN,EMELYN JOY LUZ

Premise Address : 262 K. C. PADILLA SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030802	Pole No	:	0456103
Serial No	:	125285415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2774
Period From	:	05-26-2016	Prev Rdg	:	2620
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	472	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		5.54
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		202.92
CURRENT BILL - JUNE 2016		1,640.99
TOTAL AMOUNT DUE		2,801.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 986.00

Your monthly electricity consumption chart

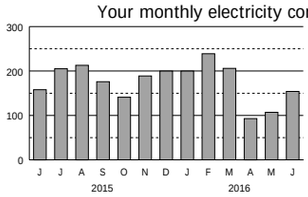

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.99		
Less : VAT	118.75		
Amount Net of VAT	1,522.24		
Less: BIR 2306	50.09		
BIR 2307	28.98	VATable Sales	1,522.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.17	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,561.92	TOTAL SALES	1,640.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/460/0/10/06-27-2016/37

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. : 299952845807

Collection Ref. Code	: 1859-98-566-1	Premise Address	: 262 K. C. PADILLA SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 2997561093-1				
Customer Name	: BELUAN,EMELYN JOY LUZ	TOTAL AMOUNT DUE	: 2,801.94	Overdue Bill	: 1
Meter Number	: MTR1030802				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29975610931 BC20/218.2/460/0/10/06-27-2016/37 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341960555523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440571

34126251205

Date : 06-27-2016

BC20/218.2/591/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412625120-5

Collection Ref. Code : 1857-22-257-1

Customer Information----------

Name : MILLANES,LOLITA ABEAR

Premise Address : 258-C SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008776 EFS6	Pole No	:	0432471
Serial No	:	121428169	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1619
Period From	:	05-26-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 174.12
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.36
CURRENT BILL - JUNE 2016		220.21
TOTAL AMOUNT DUE		488.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 600.00

Your monthly electricity consumption chart

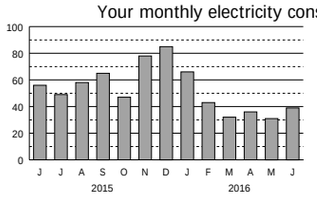

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.21		
Less : VAT	15.37		
Amount Net of VAT	204.84		
Less: BIR 2306	6.55		
BIR 2307	3.72	VATable Sales	204.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.57	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	209.94	TOTAL SALES	220.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/591/0/10/06-27-2016/37

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. : 341960555523

Collection Ref. Code	: 1857-22-257-1	Premise Address	: 258-C SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 3412625120-5				
Customer Name	: MILLANES,LOLITA ABEAR	TOTAL AMOUNT DUE	: 488.68	Overdue Bill	: 1
Meter Number	: 008776 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34126251205

BC20/218.2/591/0/10/06-27-2016/37

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374302478191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439752

37468981362

Date : 06-27-2016

BC20/218.2/594/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746898136-2

Collection Ref. Code : 1853-85-941-9

Customer Information----------

Name : FERNANDEZ,NOEL BISNAR

Premise Address : C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4976 EIS6	Pole No	:	0443960
Serial No	:	83296897	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3712
Period From	:	05-26-2016	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.61
CURRENT BILL - JUNE 2016		1,268.16
TOTAL AMOUNT DUE		3,040.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,870.00

Your monthly electricity consumption chart

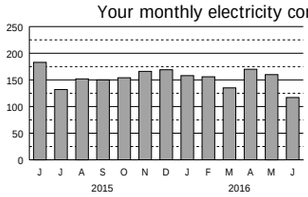

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.16		
Less : VAT	92.53		
Amount Net of VAT	1,175.63		
Less: BIR 2306	39.00		
BIR 2307	22.40	VATable Sales	1,175.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.23	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,206.76	TOTAL SALES	1,268.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/594/0/10/06-27-2016/37

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. : 374302478191

Collection Ref. Code : 1853-85-941-9

Account ID : 3746898136-2

Customer Name : FERNANDEZ,NOEL BISNAR

Meter Number : 4976 EIS6

Period : May 2016

Premise Address : C. PADILLA ST.,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,040.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37468981362

BC20/218.2/594/0/10/06-27-2016/37

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958312991396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449479

95838991362

Date : 06-27-2016

BC20/218.2/595/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583899136-2

Collection Ref. Code : 1857-96-875-1

Customer Information----------

Name : PRESILLAS,LUCRECIA RAGUSTA

Premise Address : 258 E. SAN ROQUE,SITIO CAMANSI,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030804	Pole No	:	0432471
Serial No	:	125284686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3742
Period From	:	05-26-2016	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	254	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		113.98
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		16.86
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	0.124/kWh	46.75
Sub-Total		499.30
CURRENT BILL - JUNE 2016		4,039.94
TOTAL AMOUNT DUE		8,253.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,970.00

Your monthly electricity consumption chart

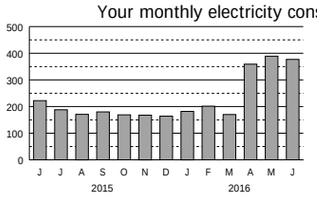

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.94		
Less : VAT	293.15		
Amount Net of VAT	3,746.79		
Less: BIR 2306	123.60		
BIR 2307	71.34	VATable Sales	3,746.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.85	VAT Zero Rated Sales	0.00
Add : VAT	293.15	VAT Amount	293.15
TOTAL AMOUNT DUE	3,845.00	TOTAL SALES	4,039.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/595/0/10/06-27-2016/37

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. : 958312991396

Collection Ref. Code	: 1857-96-875-1	Premise Address	: 258 E. SAN ROQUE,SITIO CAMANSI,MAMBALING, CEBU CITY		
Account ID	: 9583899136-2				
Customer Name	: PRESILLAS,LUCRECIA RAGUSTA	TOTAL AMOUNT DUE	: 8,253.39	Overdue Bill	: 1
Meter Number	: MTR1030804				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95838991362

BC20/218.2/595/0/10/06-27-2016/37

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127454449700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451854

12777300000

Date : 06-27-2016

BC20/218.2/600/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277730000-0

Collection Ref. Code : 1835-56-845-9

Customer Information----------

Name : MENDEZ,JOAN U TM

Premise Address : 258-I SAN ROQUE MAMBALIN

TIN :

Metering Information----------

Meter No	:	557880 GS6	Pole No	:	0432471
Serial No	:	23304520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8535
Period From	:	05-26-2016	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.18
CURRENT BILL - JUNE 2016		1,926.96
TOTAL AMOUNT DUE		3,723.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,324.00

Your monthly electricity consumption chart

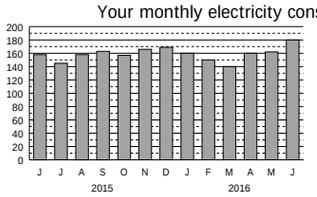

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.96		
Less : VAT	139.76		
Amount Net of VAT	1,787.20		
Less: BIR 2306	58.93		
BIR 2307	34.03	VATable Sales	1,787.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.24	VAT Zero Rated Sales	0.00
Add : VAT	139.76	VAT Amount	139.76
TOTAL AMOUNT DUE	1,834.00	TOTAL SALES	1,926.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/600/0/10/06-27-2016/37

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. : 127454449700

Collection Ref. Code	: 1835-56-845-9	Premise Address	: 258-I SAN ROQUE MAMBALIN		
Account ID	: 1277730000-0				
Customer Name	: MENDEZ,JOAN U TM	TOTAL AMOUNT DUE	: 3,723.16	Overdue Bill	: 1
Meter Number	: 557880 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12777300000 BC20/218.2/600/0/10/06-27-2016/37 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991870385835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448329

99106517743

Date : 06-27-2016

BC20/218.2/625/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910651774-3

Collection Ref. Code : 1851-72-209-2

Customer Information----------

Name : TABANAS,IRIS LARANO

Premise Address : 262-E SITIO CAMANSI,SAN ROQUE,MAMBALING

TIN : 293-698-148-000

Metering Information----------

Meter No	:	261721 GS6	Pole No	:	0432471
Serial No	:	43081686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2893
Period From	:	05-26-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 123.41
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.96
CURRENT BILL - JUNE 2016		575.72
TOTAL AMOUNT DUE		626.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 250.00

Your monthly electricity consumption chart

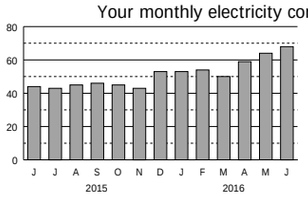

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.72		
Less : VAT	40.82		
Amount Net of VAT	534.90		
Less: BIR 2306	17.27		
BIR 2307	10.05	VATable Sales	534.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.58	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	548.40	TOTAL SALES	575.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/625/0/10/06-27-2016/37

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. : 991870385835

Collection Ref. Code	: 1851-72-209-2	Premise Address	: 262-E SITIO CAMANSI,SAN ROQUE,MAMBALING
Account ID	: 9910651774-3		
Customer Name	: TABANAS,IRIS LARANO	TOTAL AMOUNT DUE	: 626.62
Meter Number	: 261721 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99106517743 BC20/218.2/625/0/10/06-27-2016/37 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850481319150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444647

85095300001

Date : 06-27-2016

BC20/218.2/640/0432471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509530000-1

Collection Ref. Code : 1839-86-515-6

Customer Information----------

Name : NASAYAO,PFIFFER ANN A

Premise Address : 668-D SITIO CAMANSI, C. PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557844 GS6	Pole No	:	0432471
Serial No	:	26356291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27415
Period From	:	05-26-2016	Prev Rdg	:	26737
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	245	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,240.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,448.85
Transmission Charge	0.6656/kWh	451.28
System Loss Charge	0.8149/kWh	552.50
Sub-Total		4,452.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,240.50	184.81
Sub-Total		238.24
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		223.10
Transmission		11.51
System Loss		33.26
Distribution		233.40
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		908.60
CURRENT BILL - JUNE 2016		7,544.43
TOTAL AMOUNT DUE		16,784.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 9,150.00

Your monthly electricity consumption chart

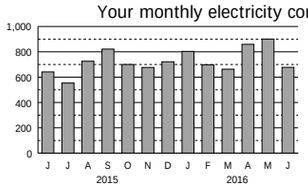

Avg Monthly Usage : 726.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,544.43		
Less : VAT	535.83		
Amount Net of VAT	7,008.60		
Less: BIR 2306	228.78		
BIR 2307	133.71	VATable Sales	7,008.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,646.11	VAT Zero Rated Sales	0.00
Add : VAT	535.83	VAT Amount	535.83
TOTAL AMOUNT DUE	7,181.94	TOTAL SALES	7,544.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/640/0/10/06-27-2016/37

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. : 850481319150

Collection Ref. Code	: 1839-86-515-6	Premise Address	: 668-D SITIO CAMANSI, C. PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 8509530000-1				
Customer Name	: NASAYAO,PFIFFER ANN A	TOTAL AMOUNT DUE	: 16,784.90	Overdue Bill	: 1
Meter Number	: 557844 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85095300001

BC20/218.2/640/0/10/06-27-2016/37

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712737789304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442303

71297300007

Date : 06-27-2016

BC20/218.2/700/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129730000-7

Collection Ref. Code : 1837-47-725-6

Customer Information----------

Name : PILO,RICARDO H TM

Premise Address : 254-D SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	557390 GS6	Pole No	:	0456026
Serial No	:	53058193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2653
Period From	:	05-26-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.02
CURRENT BILL - JUNE 2016		457.03
TOTAL AMOUNT DUE		872.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 678.00

Your monthly electricity consumption chart

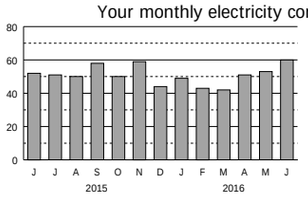

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.03		
Less : VAT	32.48		
Amount Net of VAT	424.55		
Less: BIR 2306	13.77		
BIR 2307	7.92	VATable Sales	424.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.86	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	435.34	TOTAL SALES	457.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/700/0/10/06-27-2016/37

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. : 712737789304

Collection Ref. Code	: 1837-47-725-6	Premise Address	: 254-D SAN ROQUE ST,MAMBALING		
Account ID	: 7129730000-7				
Customer Name	: PILO,RICARDO H TM	TOTAL AMOUNT DUE	: 872.35	Overdue Bill	: 1
Meter Number	: 557390 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71297300007

BC20/218.2/700/0/10/06-27-2016/37

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405777614746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437881

40552969129

Date : 06-27-2016

BC20/218.2/748/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055296912-9

Collection Ref. Code : 1853-89-707-8

Customer Information----------

Name : TABALIN,MARIA FE PADILLA

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573913 GS6	Pole No	:	0456026
Serial No	:	57414099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11105
Period From	:	05-26-2016	Prev Rdg	:	10532
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	346	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,020.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,914.74
Transmission Charge	0.3048/kWh	174.65
System Loss Charge	0.8231/kWh	471.64
Sub-Total		3,561.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,020.50	140.41
Sub-Total		185.57
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		188.56
Transmission		4.45
System Loss		29.25
Distribution		197.34
Others		27.12
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		760.12
CURRENT BILL - JUNE 2016		6,151.24
TOTAL AMOUNT DUE		13,171.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,452.00

Your monthly electricity consumption chart

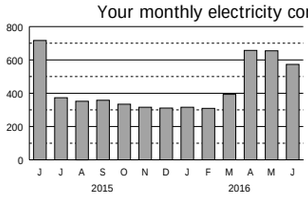

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.24		
Less : VAT	446.72		
Amount Net of VAT	5,704.52		
Less: BIR 2306	188.38		
BIR 2307	108.63	VATable Sales	5,704.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,407.51	VAT Zero Rated Sales	0.00
Add : VAT	446.72	VAT Amount	446.72
TOTAL AMOUNT DUE	5,854.23	TOTAL SALES	6,151.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/748/0/10/06-27-2016/37

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. : 405777614746

Collection Ref. Code : 1853-89-707-8

Account ID : 4055296912-9

Customer Name : TABALIN,MARIA FE PADILLA

Meter Number : 573913 GS6

Period : May 2016

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 13,171.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40552969129 BC20/218.2/748/0/10/06-27-2016/37 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371747806599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437652

37107300008

Date : 06-27-2016

BC20/218.2/750/0456026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710730000-8

Collection Ref. Code : 1811-41-116-9

Customer Information----------

Name : OBEJERO,FORTUNATA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557170 GS6	Pole No	:	0456026
Serial No	:	53469838	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10623
Period From	:	05-26-2016	Prev Rdg	:	10449
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,178.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		57.29
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.42
CURRENT BILL - JUNE 2016		1,872.93
TOTAL AMOUNT DUE		4,051.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,177.00

Your monthly electricity consumption chart

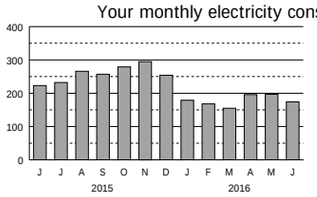

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.93		
Less : VAT	136.20		
Amount Net of VAT	1,736.73		
Less: BIR 2306	57.45		
BIR 2307	33.08	VATable Sales	1,736.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.20	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,782.40	TOTAL SALES	1,872.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/750/0/10/06-27-2016/37

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. : 371747806599

Collection Ref. Code : 1811-41-116-9

Account ID : 3710730000-8

Customer Name : OBEJERO,FORTUNATA

Meter Number : 557170 GS6

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 4,051.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37107300008

BC20/218.2/750/0/10/06-27-2016/37

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771313591632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437708

77107300004

Date : 06-27-2016

BC20/218.2/770/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710730000-4

Collection Ref. Code : 1811-41-152-5

Customer Information----------

Name : TABALIN,SERGIO O

Premise Address : 678G MAMBALING

TIN :

Metering Information----------

Meter No	:	557838 GS6	Pole No	:	0432485
Serial No	:	23417773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9341
Period From	:	05-26-2016	Prev Rdg	:	9058
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		373.62
CURRENT BILL - JUNE 2016		3,022.07
TOTAL AMOUNT DUE		5,653.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

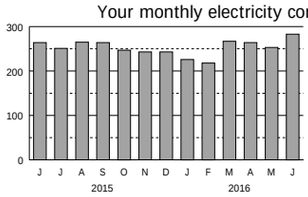

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.07		
Less : VAT	218.94		
Amount Net of VAT	2,803.13		
Less: BIR 2306	92.32		
BIR 2307	53.37	VATable Sales	2,803.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.44	VAT Zero Rated Sales	0.00
Add : VAT	218.94	VAT Amount	218.94
TOTAL AMOUNT DUE	2,876.38	TOTAL SALES	3,022.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/770/0/10/06-27-2016/37

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. : 771313591632

Collection Ref. Code	: 1811-41-152-5	Premise Address	: 678G MAMBALING		
Account ID	: 7710730000-4				
Customer Name	: TABALIN,SERGIO O	TOTAL AMOUNT DUE	: 5,653.92	Overdue Bill	: 1
Meter Number	: 557838 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77107300004 BC20/218.2/770/0/10/06-27-2016/37 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157688563810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449903

15777300003

Date : 06-27-2016

BC20/218.2/830/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577730000-3

Collection Ref. Code : 1835-58-176-5

Customer Information----------

Name : CABARRUBIAS,RUFELIA V

Premise Address : 258-E SITIO CAMANSI , SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	557393 GS6	Pole No	:	0432485
Serial No	:	52460558	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16446
Period From	:	05-26-2016	Prev Rdg	:	16206
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	380	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		9.61
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		316.90
CURRENT BILL - JUNE 2016		2,563.35
Debit Adjustments		32.31
TOTAL AMOUNT DUE		4,811.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,387.00

Your monthly electricity consumption chart

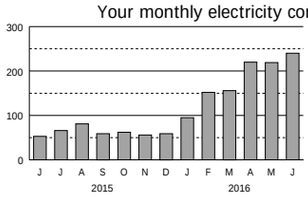

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.35		
Less : VAT	185.72		
Amount Net of VAT	2,377.63		
Less: BIR 2306	78.31		
BIR 2307	45.27	VATable Sales	2,377.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.05	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,439.77	TOTAL SALES	2,563.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/830/0/10/06-27-2016/37

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. : 157688563810

Collection Ref. Code	: 1835-58-176-5	Premise Address	: 258-E SITIO CAMANSI , SAN ROQUE,MAMBALING		
Account ID	: 1577730000-3				
Customer Name	: CABARRUBIAS,RUFELIA V	TOTAL AMOUNT DUE	: 4,811.29	Overdue Bill	: 1
Meter Number	: 557393 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15777300003 BC20/218.2/830/0/10/06-27-2016/37 2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871807149015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438478

87107300003

Date : 06-27-2016

BC20/218.2/840/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710730000-3

Collection Ref. Code : 1811-41-161-4

Customer Information----------

Name : TABALIN,SERGIO

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	557851 GS6	Pole No	:	0432485
Serial No	:	23304697	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8283
Period From	:	05-26-2016	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.20
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		34.66
CURRENT BILL - JUNE 2016		216.60
TOTAL AMOUNT DUE		566.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 4,018.00

Your monthly electricity consumption chart

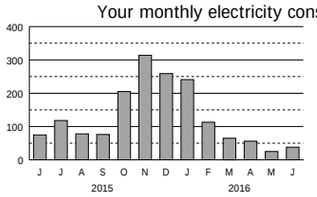

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.60		
Less : VAT	15.20		
Amount Net of VAT	201.40		
Less: BIR 2306	6.50		
BIR 2307	3.67	VATable Sales	201.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.23	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.43	TOTAL SALES	216.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/840/0/10/06-27-2016/37

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. : 871807149015

Collection Ref. Code	: 1811-41-161-4	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 8710730000-3				
Customer Name	: TABALIN,SERGIO	TOTAL AMOUNT DUE	: 566.35	Overdue Bill	: 1
Meter Number	: 557851 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87107300003 BC20/218.2/840/0/10/06-27-2016/37 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281973455236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444185

28107300007

Date : 06-27-2016

BC20/218.2/850/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810730000-7

Collection Ref. Code : 1811-41-215-7

Customer Information----------

Name : TABALIN,SERGIO

Premise Address : 252-K SAN ROQUE MAMBALIN,G

TIN :

Metering Information----------

Meter No	:	557848 GS6	Pole No	:	0432485
Serial No	:	23304711	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26035
Period From	:	05-26-2016	Prev Rdg	:	25284
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	0	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,400.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,820.19
Transmission Charge	0.3048/kWh	228.90
System Loss Charge	0.8231/kWh	618.15
Sub-Total		4,667.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,400.50	148.01
Sub-Total		207.18
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		247.14
Transmission		5.84
System Loss		38.37
Distribution		258.46
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		991.48
CURRENT BILL - JUNE 2016		8,019.73
TOTAL AMOUNT DUE		15,420.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,130.00

Your monthly electricity consumption chart

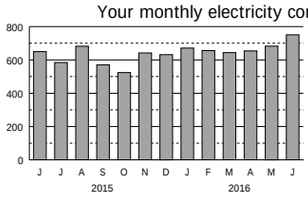

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,019.73		
Less : VAT	581.00		
Amount Net of VAT	7,438.73		
Less: BIR 2306	244.99		
BIR 2307	141.62	VATable Sales	7,438.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,052.12	VAT Zero Rated Sales	0.00
Add : VAT	581.00	VAT Amount	581.00
TOTAL AMOUNT DUE	7,633.12	TOTAL SALES	8,019.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/850/0/10/06-27-2016/37

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. : 281973455236

Collection Ref. Code : 1811-41-215-7

Account ID : 2810730000-7

Customer Name : TABALIN,SERGIO

Meter Number : 557848 GS6

Period : May 2016

Premise Address : 252-K SAN ROQUE MAMBALIN,G

TOTAL AMOUNT DUE : 15,420.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28107300007

BC20/218.2/850/0/10/06-27-2016/37

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971374363833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437530

97107300002

Date : 06-27-2016

BC20/218.2/860/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710730000-2

Collection Ref. Code : 1811-41-167-3

Customer Information----------

Name : DOBALSE,MILAGROS

Premise Address : C PADILLA MAMBALING,BK SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	557371 GS6	Pole No	:	0432485
Serial No	:	53978376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13062
Period From	:	05-26-2016	Prev Rdg	:	12691
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,683.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,683.00	93.66
Sub-Total		122.90
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		492.74
CURRENT BILL - JUNE 2016		3,987.83
TOTAL AMOUNT DUE		8,670.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,471.00

Your monthly electricity consumption chart

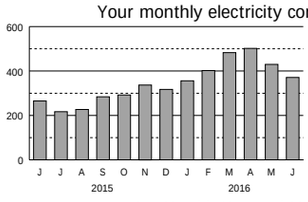

Avg Monthly Usage : 344.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.83		
Less : VAT	289.78		
Amount Net of VAT	3,698.05		
Less: BIR 2306	122.18		
BIR 2307	70.43	VATable Sales	3,698.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.44	VAT Zero Rated Sales	0.00
Add : VAT	289.78	VAT Amount	289.78
TOTAL AMOUNT DUE	3,795.22	TOTAL SALES	3,987.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/860/0/10/06-27-2016/37

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. : 971374363833

Collection Ref. Code	: 1811-41-167-3	Premise Address	: C PADILLA MAMBALING,BK SAN ROQUE CHAPEL		
Account ID	: 9710730000-2				
Customer Name	: DOBALSE,MILAGROS	TOTAL AMOUNT DUE	: 8,670.85	Overdue Bill	: 1
Meter Number	: 557371 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97107300002 BC20/218.2/860/0/10/06-27-2016/37 2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481788035204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443075

48107300005

Date : 06-27-2016

BC20/218.2/890/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810730000-5

Collection Ref. Code : 1811-41-242-4

Customer Information----------

Name : SUSAS,MARCELINA M

Premise Address : BK 674I C PADILLA ST

TIN :

Metering Information----------

Meter No	:	4925 EIS6	Pole No	:	0443960
Serial No	:	83296255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3151
Period From	:	05-26-2016	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.21
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		180.65
CURRENT BILL - JUNE 2016		1,462.08
TOTAL AMOUNT DUE		3,032.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,293.00

Your monthly electricity consumption chart

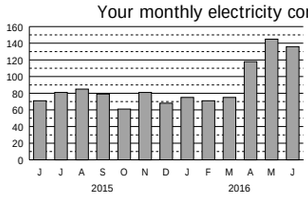

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.08		
Less : VAT	106.25		
Amount Net of VAT	1,355.83		
Less: BIR 2306	44.81		
BIR 2307	25.82	VATable Sales	1,355.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.20	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,391.45	TOTAL SALES	1,462.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/890/0/10/06-27-2016/37

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. : 481788035204

Collection Ref. Code : 1811-41-242-4

Account ID : 4810730000-5

Customer Name : SUSAS,MARCELINA M

Meter Number : 4925 EIS6

Period : May 2016

Premise Address : BK 674I C PADILLA ST

TOTAL AMOUNT DUE : 3,032.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48107300005 BC20/218.2/890/0/10/06-27-2016/37 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968948984300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435462

96855695662

Date : 06-27-2016

BC20/218.2/890/0432485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685569566-2

Collection Ref. Code : 1855-54-245-5

Customer Information----------

Name : MIRAFUENTES,CARMEN SASAN

Premise Address : 250-G SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4968 EIS6	Pole No	:	0432485
Serial No	:	83296900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6690
Period From	:	05-26-2016	Prev Rdg	:	6598
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		- 17.67
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.27
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		118.16
CURRENT BILL - JUNE 2016		940.50
TOTAL AMOUNT DUE		2,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,761.00

Your monthly electricity consumption chart

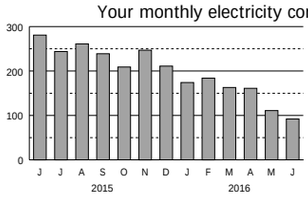

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.50		
Less : VAT	68.15		
Amount Net of VAT	872.35		
Less: BIR 2306	28.76		
BIR 2307	16.57	VATable Sales	872.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.02	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	895.17	TOTAL SALES	940.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/890/0/10/06-27-2016/37

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. : 968948984300

Collection Ref. Code	: 1855-54-245-5	Premise Address	: 250-G SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 9685569566-2				
Customer Name	: MIRAFUENTES,CARMEN SASAN	TOTAL AMOUNT DUE	: 2,156.98	Overdue Bill	: 1
Meter Number	: 4968 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96855695662

BC20/218.2/890/0/10/06-27-2016/37

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931143097319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453562

93107300001

Date : 06-27-2016

BC20/218.2/970/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310730000-1

Collection Ref. Code : 1811-40-680-7

Customer Information----------

Name : GARCES,EUGENE

Premise Address : 678 MAMBALING INT

TIN :

Metering Information----------

Meter No	:	518529 GS6	Pole No	:	1073685
Serial No	:	59920594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10337
Period From	:	05-26-2016	Prev Rdg	:	10032
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,769.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,769.50	195.39
Sub-Total		219.42
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		29.02
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		420.39
CURRENT BILL - JUNE 2016		3,412.98
TOTAL AMOUNT DUE		11,182.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,000.00

Your monthly electricity consumption chart

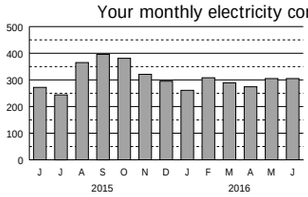

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.98		
Less : VAT	252.65		
Amount Net of VAT	3,160.33		
Less: BIR 2306	106.45		
BIR 2307	60.30	VATable Sales	3,160.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.58	VAT Zero Rated Sales	0.00
Add : VAT	252.65	VAT Amount	252.65
TOTAL AMOUNT DUE	3,246.23	TOTAL SALES	3,412.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/970/0/10/06-27-2016/37

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. : 931143097319

Collection Ref. Code	: 1811-40-680-7	Premise Address	: 678 MAMBALING INT		
Account ID	: 9310730000-1				
Customer Name	: GARCES,EUGENE	TOTAL AMOUNT DUE	: 11,182.35	Overdue Bill	: 2
Meter Number	: 518529 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93107300001

BC20/218.2/970/0/10/06-27-2016/37

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731480106374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454036

73107300003

Date : 06-27-2016

BC20/218.2/990/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310730000-3

Collection Ref. Code : 1811-40-659-9

Customer Information----------

Name : DABALSE,ROMEO

Premise Address : MAMBALING,BK SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	518521 GS6	Pole No	:	1073685
Serial No	:	65475781	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20995
Period From	:	05-26-2016	Prev Rdg	:	20661
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,357.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,357.50	127.15
Sub-Total		153.47
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		449.19
CURRENT BILL - JUNE 2016		3,639.04
TOTAL AMOUNT DUE		9,996.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,607.20

Your monthly electricity consumption chart

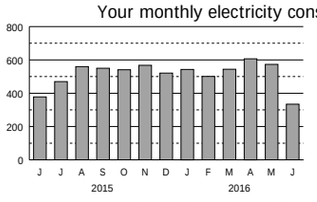

Avg Monthly Usage : 514.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.04		
Less : VAT	266.14		
Amount Net of VAT	3,372.90		
Less: BIR 2306	112.21		
BIR 2307	64.28	VATable Sales	3,372.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.41	VAT Zero Rated Sales	0.00
Add : VAT	266.14	VAT Amount	266.14
TOTAL AMOUNT DUE	3,462.55	TOTAL SALES	3,639.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/990/0/10/06-27-2016/37

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. : 731480106374

Collection Ref. Code	: 1811-40-659-9	Premise Address	: MAMBALING,BK SAN ROQUE CHAPEL		
Account ID	: 7310730000-3				
Customer Name	: DABALSE,ROMEO	TOTAL AMOUNT DUE	: 9,996.66	Overdue Bill	: 1
Meter Number	: 518521 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73107300003

BC20/218.2/990/0/10/06-27-2016/37

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441586996491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439904

44106300005

Date : 06-27-2016

BC20/218.2/1010/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410630000-5

Collection Ref. Code : 1841-17-398-3

Customer Information----------

Name : RECAMARA,SONIA J

Premise Address : 684-I SITIO MANGA SAN ROQUE,MANBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518489 GS6	Pole No	:	1310712
Serial No	:	54482573	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5937
Period From	:	05-26-2016	Prev Rdg	:	5898
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	273	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		409.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.07
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		54.66
CURRENT BILL - JUNE 2016		454.90
TOTAL AMOUNT DUE		864.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 813.00

Your monthly electricity consumption chart

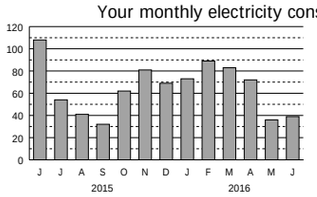

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.90		
Less : VAT	33.06		
Amount Net of VAT	421.84		
Less: BIR 2306	14.10		
BIR 2307	8.06	VATable Sales	421.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.68	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	432.74	TOTAL SALES	454.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1010/0/10/06-27-2016/37

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. : 441586996491

Collection Ref. Code	: 1841-17-398-3	Premise Address	: 684-I SITIO MANGA SAN ROQUE,MANBALING,CEBU CITY		
Account ID	: 4410630000-5				
Customer Name	: RECAMARA,SONIA J	TOTAL AMOUNT DUE	: 864.53	Overdue Bill	: 1
Meter Number	: 518489 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44106300005

BC20/218.2/1010/0/10/06-27-2016/37

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831450920656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454194

83107300002

Date : 06-27-2016

BC20/218.2/1020/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310730000-2

Collection Ref. Code : 1811-40-665-3

Customer Information----------

Name : FUENTES,VIOLETA

Premise Address : SAN ROQUE MAMBALING,BK CHURCH NR CHAPEL

TIN :

Metering Information----------

Meter No	:	518475 GS6	Pole No	:	1073685
Serial No	:	61619728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7552
Period From	:	05-26-2016	Prev Rdg	:	7403
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.53
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		197.61
CURRENT BILL - JUNE 2016		1,598.82
TOTAL AMOUNT DUE		3,205.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,496.00

Your monthly electricity consumption chart

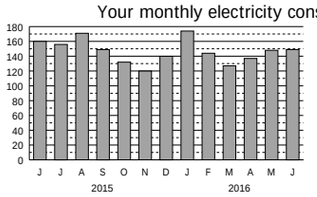

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.82		
Less : VAT	116.11		
Amount Net of VAT	1,482.71		
Less: BIR 2306	48.98		
BIR 2307	28.23	VATable Sales	1,482.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.50	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,521.61	TOTAL SALES	1,598.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1020/0/10/06-27-2016/37

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. : 831450920656

Collection Ref. Code	: 1811-40-665-3	Premise Address	: SAN ROQUE MAMBALING,BK CHURCH NR CHAPEL
Account ID	: 8310730000-2		
Customer Name	: FUENTES,VIOLETA	TOTAL AMOUNT DUE	: 3,205.74 Overdue Bill : 1
Meter Number	: 518475 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83107300002 BC20/218.2/1020/0/10/06-27-2016/37 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997886812629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451450

99710115066

Date : 06-27-2016

BC20/218.2/1032/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971011506-6

Collection Ref. Code : 1859-55-107-6

Customer Information----------

Name : GALAN,HONORATO III LIBRADILLA

Premise Address : 245 M SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027122	Pole No	:	0442506
Serial No	:	121758107	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12307
Period From	:	05-26-2016	Prev Rdg	:	11897
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	236	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,053.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,053.50	121.07
Sub-Total		153.38
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		21.90
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		546.76
CURRENT BILL - JUNE 2016		4,426.31
TOTAL AMOUNT DUE		10,479.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,445.00

Your monthly electricity consumption chart

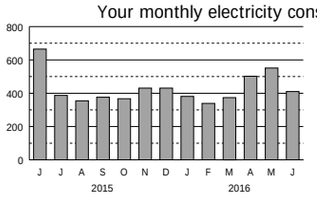

Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.31		
Less : VAT	322.33		
Amount Net of VAT	4,103.98		
Less: BIR 2306	135.90		
BIR 2307	78.17	VATable Sales	4,103.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,889.91	VAT Zero Rated Sales	0.00
Add : VAT	322.33	VAT Amount	322.33
TOTAL AMOUNT DUE	4,212.24	TOTAL SALES	4,426.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1032/0/10/06-27-2016/37

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. : 997886812629

Collection Ref. Code	: 1859-55-107-6	Premise Address	: 245 M SAN ROQUE,MAMBALING, CEBU CITY
Account ID	: 9971011506-6		
Customer Name	: GALAN,HONORATO III LIBRADILLA	TOTAL AMOUNT DUE	: 10,479.92
Meter Number	: MTR1027122		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99710115066

BC20/218.2/1032/0/10/06-27-2016/37

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286340658783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447463

28600852587

Date : 06-27-2016

BC20/218.2/1043/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860085258-7

Collection Ref. Code : 1859-76-500-9

Customer Information----------

Name : NGUJO,LOVELY ESCORIAL

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037650	Pole No	:	0443960
Serial No	:	126817387	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1627
Period From	:	05-26-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.36
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 106.89
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.65
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		76.38
CURRENT BILL - JUNE 2016		573.51
TOTAL AMOUNT DUE		1,268.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 357.00

Your monthly electricity consumption chart

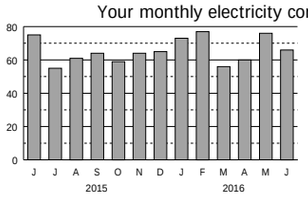

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.51		
Less : VAT	41.21		
Amount Net of VAT	532.30		
Less: BIR 2306	17.42		
BIR 2307	10.02	VATable Sales	532.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.86	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	546.07	TOTAL SALES	573.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1043/0/10/06-27-2016/37

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. : 286340658783

Collection Ref. Code	: 1859-76-500-9	Premise Address	: SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY
Account ID	: 2860085258-7		
Customer Name	: NGUJO,LOVELY ESCORIAL	TOTAL AMOUNT DUE	: 1,268.87
Meter Number	: MTR1037650	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28600852587

BC20/218.2/1043/0/10/06-27-2016/37

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125231238815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450826

12521376959

Date : 06-27-2016

BC20/218.2/1043/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252137695-9

Collection Ref. Code : 1853-93-806-8

Customer Information----------

Name : ARONG,MERLINA GORNES

Premise Address : 250,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1029276	Pole No	:	0443960
Serial No	:	36709977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1373
Period From	:	05-26-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 169.54
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.23
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		47.36
CURRENT BILL - JUNE 2016		318.48
TOTAL AMOUNT DUE		654.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 395.00

Your monthly electricity consumption chart

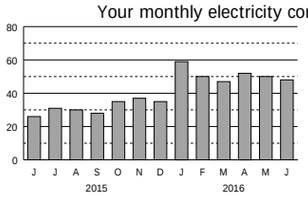

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.48		
Less : VAT	22.47		
Amount Net of VAT	296.01		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	296.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.99	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	303.46	TOTAL SALES	318.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1043/0/10/06-27-2016/37

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. : 125231238815

Collection Ref. Code	: 1853-93-806-8	Premise Address	: 250,SAN ROQUE,MAMBALING		
Account ID	: 1252137695-9				
Customer Name	: ARONG,MERLINA GORNES	TOTAL AMOUNT DUE	: 654.33	Overdue Bill	: 1
Meter Number	: MTR1029276				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12521376959 BC20/218.2/1043/0/10/06-27-2016/37 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708348818530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439944

70838309246

Date : 06-27-2016

BC20/218.2/1045/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083830924-6

Collection Ref. Code : 1853-19-788-2

Customer Information----------

Name : TABANAS,EARL DAVID BELICARIO

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013957 EFS6	Pole No	:	0442422
Serial No	:	121446797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	300
Period From	:	05-26-2016	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 10.71
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		47.51
CURRENT BILL - JUNE 2016		323.81
TOTAL AMOUNT DUE		1,464.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 1,000.00

Your monthly electricity consumption chart

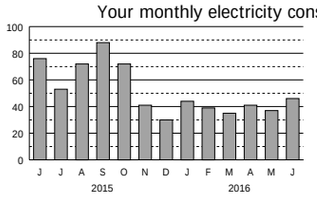

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.81		
Less : VAT	23.53		
Amount Net of VAT	300.28		
Less: BIR 2306	9.99		
BIR 2307	5.57	VATable Sales	300.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.72	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	308.25	TOTAL SALES	323.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1045/0/10/06-27-2016/37

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. : 708348818530

Collection Ref. Code	: 1853-19-788-2	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 7083830924-6				
Customer Name	: TABANAS,EARL DAVID BELICARIO	TOTAL AMOUNT DUE	: 1,464.51	Overdue Bill	: 4
Meter Number	: 013957 EFS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70838309246 BC20/218.2/1045/0/10/06-27-2016/37 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104596133174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437834

10407086940

Date : 06-27-2016

BC20/218.2/1048/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040708694-0

Collection Ref. Code : 1857-98-575-3

Customer Information----------

Name : ZAPARTA,JOSHUA BALSOTE

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059108	Pole No	:	0442422
Serial No	:	121433362	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1342
Period From	:	05-26-2016	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.78
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		236.97
CURRENT BILL - JUNE 2016		1,918.08
TOTAL AMOUNT DUE		4,245.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,184.00

Your monthly electricity consumption chart

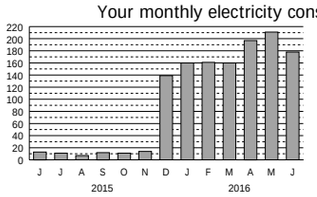

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.08		
Less : VAT	139.56		
Amount Net of VAT	1,778.52		
Less: BIR 2306	58.85		
BIR 2307	33.87	VATable Sales	1,778.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.80	VAT Zero Rated Sales	0.00
Add : VAT	139.56	VAT Amount	139.56
TOTAL AMOUNT DUE	1,825.36	TOTAL SALES	1,918.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1048/0/10/06-27-2016/37

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. : 104596133174

Collection Ref. Code	: 1857-98-575-3	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 1040708694-0				
Customer Name	: ZAPARTA,JOSHUA BALSOTE	TOTAL AMOUNT DUE	: 4,245.92	Overdue Bill	: 1
Meter Number	: MTR1059108				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10407086940 BC20/218.2/1048/0/10/06-27-2016/37 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124673160067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449913

12487367604

Date : 06-27-2016

BC20/218.2/1075/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248736760-4

Collection Ref. Code : 1851-86-584-5

Customer Information----------

Name : OLORES,RHASSIE ARTIGA

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	534371 GS6	Pole No	:	0442422
Serial No	:	65344265	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9554
Period From	:	05-26-2016	Prev Rdg	:	9111
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	333	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,533.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,533.50	90.67
Sub-Total		125.57
Government Charges		
Franchise Tax - Local		31.13
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		585.55
CURRENT BILL - JUNE 2016		4,736.79
TOTAL AMOUNT DUE		9,270.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,936.00

Your monthly electricity consumption chart

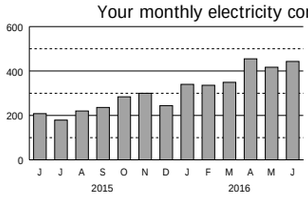

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.79		
Less : VAT	343.38		
Amount Net of VAT	4,393.41		
Less: BIR 2306	144.81		
BIR 2307	83.65	VATable Sales	4,393.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.95	VAT Zero Rated Sales	0.00
Add : VAT	343.38	VAT Amount	343.38
TOTAL AMOUNT DUE	4,508.33	TOTAL SALES	4,736.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1075/0/10/06-27-2016/37

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. : 124673160067

Collection Ref. Code	: 1851-86-584-5	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING		
Account ID	: 1248736760-4				
Customer Name	: OLORES,RHASSIE ARTIGA	TOTAL AMOUNT DUE	: 9,270.17	Overdue Bill	: 1
Meter Number	: 534371 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12487367604 BC20/218.2/1075/0/10/06-27-2016/37 2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785435437861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447358

78597780341

Date : 06-27-2016

BC20/218.2/1085/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859778034-1

Collection Ref. Code : 1851-83-797-3

Customer Information----------

Name : MABATID,GINA TOCMO

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	535332 GS6	Pole No	:	1310712
Serial No	:	91986034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5506
Period From	:	05-26-2016	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.64
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		181.32
CURRENT BILL - JUNE 2016		1,467.05
TOTAL AMOUNT DUE		2,793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,350.00

Your monthly electricity consumption chart

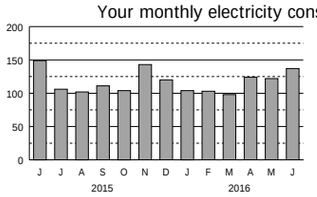

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.05		
Less : VAT	106.42		
Amount Net of VAT	1,360.63		
Less: BIR 2306	44.89		
BIR 2307	25.91	VATable Sales	1,360.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.83	VAT Zero Rated Sales	0.00
Add : VAT	106.42	VAT Amount	106.42
TOTAL AMOUNT DUE	1,396.25	TOTAL SALES	1,467.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1085/0/10/06-27-2016/37

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. : 785435437861

Collection Ref. Code : 1851-83-797-3

Account ID : 7859778034-1

Customer Name : MABATID,GINA TOCMO

Meter Number : 535332 GS6

Period : May 2016

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TOTAL AMOUNT DUE : 2,793.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78597780341

BC20/218.2/1085/0/10/06-27-2016/37

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927517807948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450684

92702162881

Date : 06-27-2016

BC20/218.2/1086/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270216288-1

Collection Ref. Code : 1853-80-356-1

Customer Information----------

Name : GREFIEL,GERALDINE LEYSIS

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015237 EFS6	Pole No	:	0442422
Serial No	:	88211209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2774
Period From	:	05-26-2016	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.65
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		117.18
CURRENT BILL - JUNE 2016		931.93
TOTAL AMOUNT DUE		1,768.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,510.00

Your monthly electricity consumption chart

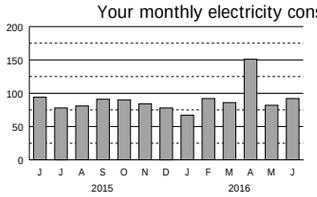

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.93		
Less : VAT	67.23		
Amount Net of VAT	864.70		
Less: BIR 2306	28.37		
BIR 2307	16.42	VATable Sales	864.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.91	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	887.14	TOTAL SALES	931.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1086/0/10/06-27-2016/37

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. : 927517807948

Collection Ref. Code	: 1853-80-356-1	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 9270216288-1		
Customer Name	: GREFIEL,GERALDINE LEYSIS	TOTAL AMOUNT DUE	: 1,768.76
Meter Number	: 015237 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92702162881

BC20/218.2/1086/0/10/06-27-2016/37

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296363457324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454483

29642486012

Date : 06-27-2016

BC20/218.2/1089/0442422/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964248601-2

Collection Ref. Code : 1859-37-725-4

Customer Information----------

Name : ESMENA,JOSELYN GELLA

Premise Address : MANGGA,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013606	Pole No	:	0442422
Serial No	:	39458761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3854
Period From	:	05-26-2016	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.34
CURRENT BILL - JUNE 2016		2,155.04
TOTAL AMOUNT DUE		4,334.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,000.00

Your monthly electricity consumption chart

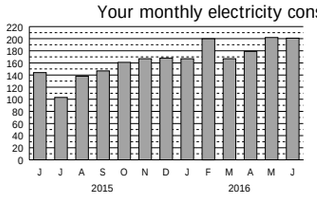

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.04		
Less : VAT	156.42		
Amount Net of VAT	1,998.62		
Less: BIR 2306	65.96		
BIR 2307	38.06	VATable Sales	1,998.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.60	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,051.02	TOTAL SALES	2,155.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1089/0/10/06-27-2016/37

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. : 296363457324

Collection Ref. Code	: 1859-37-725-4	Premise Address	: MANGGA,SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 2964248601-2		
Customer Name	: ESMENA,JOSELYN GELLA	TOTAL AMOUNT DUE	: 4,334.68
Meter Number	: MTR1013606		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29642486012 BC20/218.2/1089/0/10/06-27-2016/37 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965692563306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453981

96585300005

Date : 06-27-2016

BC20/218.2/1110/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658530000-5

Collection Ref. Code : 1813-25-761-2

Customer Information----------

Name : PABELLAN,VICTOR TM A.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5070 EIS6	Pole No	:	1073685
Serial No	:	40190605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3585
Period From	:	05-26-2016	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.08
CURRENT BILL - JUNE 2016		1,167.40
TOTAL AMOUNT DUE		1,985.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,121.00

Your monthly electricity consumption chart

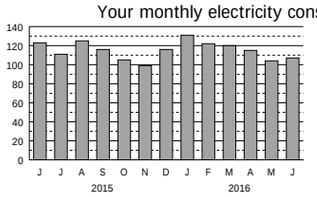

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.40		
Less : VAT	85.43		
Amount Net of VAT	1,081.97		
Less: BIR 2306	36.03		
BIR 2307	20.62	VATable Sales	1,081.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.32	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,110.75	TOTAL SALES	1,167.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1110/0/10/06-27-2016/37

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. : 965692563306

Collection Ref. Code	: 1813-25-761-2	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9658530000-5				
Customer Name	: PABELLAN,VICTOR TM A.	TOTAL AMOUNT DUE	: 1,985.02	Overdue Bill	: 1
Meter Number	: 5070 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96585300005

BC20/218.2/1110/0/10/06-27-2016/37

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936598098757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436116

93665300005

Date : 06-27-2016

BC20/218.2/1130/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366530000-5

Collection Ref. Code : 1823-91-824-7

Customer Information----------

Name : OMBOY,ROLANDO

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518480 GS6	Pole No	:	1073685
Serial No	:	57407716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10873
Period From	:	05-26-2016	Prev Rdg	:	10740
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	300	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.54
CURRENT BILL - JUNE 2016		1,428.78
Debit Adjustments		37.56
TOTAL AMOUNT DUE		4,827.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,500.00

Your monthly electricity consumption chart

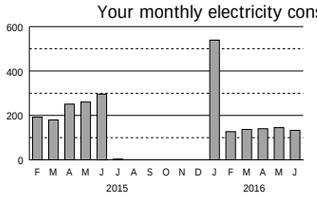

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.78		
Less : VAT	103.78		
Amount Net of VAT	1,325.00		
Less: BIR 2306	43.75		
BIR 2307	25.23	VATable Sales	1,325.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.02	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,359.80	TOTAL SALES	1,428.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1130/0/10/06-27-2016/37

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. : 936598098757

Collection Ref. Code	: 1823-91-824-7	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 9366530000-5				
Customer Name	: OMBOY,ROLANDO	TOTAL AMOUNT DUE	: 4,827.08	Overdue Bill	: 2
Meter Number	: 518480 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93665300005

BC20/218.2/1130/0/10/06-27-2016/37

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898845191555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455225

89833458774

Date : 06-27-2016

BC20/218.2/1141/0442506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983345877-4

Collection Ref. Code : 1859-70-167-1

Customer Information----------

Name : OLBENAR,ELENITO LIBRADILLA

Premise Address : SITIO MANGGA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039883	Pole No	:	0442506
Serial No	:	126816175	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	116
Period From	:	05-26-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 186.50	3.73
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
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		1.13
CURRENT BILL - JUNE 2016		9.86
Debit Adjustments		155.84
TOTAL AMOUNT DUE		352.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2015 - 31.98

Your monthly electricity consumption chart

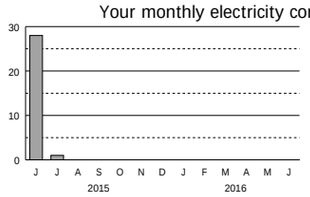

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.86		
Less : VAT	1.06		
Amount Net of VAT	8.80		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.18	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.24	TOTAL SALES	9.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1141/0/10/06-27-2016/37

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. : 898845191555

Collection Ref. Code	: 1859-70-167-1	Premise Address	: SITIO MANGGA,MAMBALING,CEBU CITY		
Account ID	: 8983345877-4				
Customer Name	: OLBENAR,ELENITO LIBRADILLA	TOTAL AMOUNT DUE	: 352.18	Overdue Bill	: 9
Meter Number	: MTR1039883				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89833458774

BC20/218.2/1141/0/10/06-27-2016/37

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131914531294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454915

13107300009

Date : 06-27-2016

BC20/218.2/1160/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310730000-9

Collection Ref. Code : 1811-40-539-8

Customer Information----------

Name : CHAN,VISITACION

Premise Address : BK COL GALAN SR 254 N C,PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518517 GS6	Pole No	:	1073685
Serial No	:	61618189	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4813
Period From	:	05-26-2016	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.65
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		180.06
CURRENT BILL - JUNE 2016		1,456.89
TOTAL AMOUNT DUE		2,797.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,416.00

Your monthly electricity consumption chart

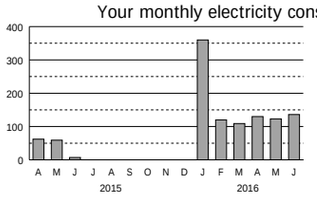

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.89		
Less : VAT	105.69		
Amount Net of VAT	1,351.20		
Less: BIR 2306	44.57		
BIR 2307	25.73	VATable Sales	1,351.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.90	VAT Zero Rated Sales	0.00
Add : VAT	105.69	VAT Amount	105.69
TOTAL AMOUNT DUE	1,386.59	TOTAL SALES	1,456.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1160/0/10/06-27-2016/37

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. : 131914531294

Collection Ref. Code	: 1811-40-539-8	Premise Address	: BK COL GALAN SR 254 N C,PADILLA ST MAMBALING		
Account ID	: 1310730000-9				
Customer Name	: CHAN,VISITACION	TOTAL AMOUNT DUE	: 2,797.06	Overdue Bill	: 1
Meter Number	: 518517 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13107300009 BC20/218.2/1160/0/10/06-27-2016/37 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647167655808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442916

64776849156

Date : 06-27-2016

BC20/218.2/1162/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477684915-6

Collection Ref. Code : 1855-26-029-8

Customer Information----------

Name : CUSTODIO,LEONORA ALMERIA

Premise Address : SITIO TUGAS,SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569296 GS6	Pole No	:	0520264
Serial No	:	76867966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5090
Period From	:	05-26-2016	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	135	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.79
CURRENT BILL - JUNE 2016		1,818.43
TOTAL AMOUNT DUE		3,433.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,890.00

Your monthly electricity consumption chart

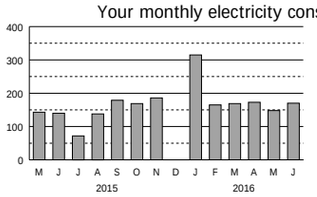

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.43		
Less : VAT	131.84		
Amount Net of VAT	1,686.59		
Less: BIR 2306	55.60		
BIR 2307	32.11	VATable Sales	1,686.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.88	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,730.72	TOTAL SALES	1,818.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1162/0/10/06-27-2016/37

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. : 647167655808

Collection Ref. Code	: 1855-26-029-8	Premise Address	: SITIO TUGAS,SAN ROQUE MAMBALING, CEBU CITY
Account ID	: 6477684915-6		
Customer Name	: CUSTODIO,LEONORA ALMERIA	TOTAL AMOUNT DUE	: 3,433.90
Meter Number	: 569296 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64776849156

BC20/218.2/1162/0/10/06-27-2016/37

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310958893231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440767

31095300005

Date : 06-27-2016

BC20/218.2/1170/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109530000-5

Collection Ref. Code : 1839-99-089-9

Customer Information----------

Name : TEMPERATURA,CATALINO L

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518556 GS6	Pole No	:	1073685
Serial No	:	53203077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3280
Period From	:	05-26-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	340	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,634.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.6656/kWh	98.51
System Loss Charge	0.8149/kWh	120.61
Sub-Total		971.97
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		48.70
Transmission		2.51
System Loss		7.26
Distribution		51.42
Others		6.62
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		197.85
CURRENT BILL - JUNE 2016		1,642.64
TOTAL AMOUNT DUE		3,276.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,575.00

Your monthly electricity consumption chart

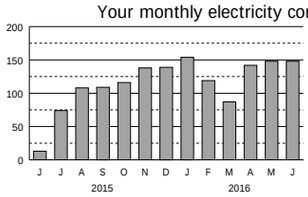

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.64		
Less : VAT	116.51		
Amount Net of VAT	1,526.13		
Less: BIR 2306	49.76		
BIR 2307	29.11	VATable Sales	1,526.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.26	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,563.77	TOTAL SALES	1,642.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1170/0/10/06-27-2016/37

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. : 310958893231

Collection Ref. Code	: 1839-99-089-9	Premise Address	: SITIO MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY
Account ID	: 3109530000-5		
Customer Name	: TEMPERATURA,CATALINO L	TOTAL AMOUNT DUE	: 3,276.80
Meter Number	: 518556 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31095300005 BC20/218.2/1170/0/10/06-27-2016/37 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921240015735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447340

92107300003

Date : 06-27-2016

BC20/218.2/1180/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210730000-3

Collection Ref. Code : 1811-40-530-4

Customer Information----------

Name : TELMO,LORENZO

Premise Address : MAMBALING BK SAN ROQUE,CHURCH

TIN :

Metering Information----------

Meter No	:	9244 EES6	Pole No	:	1073685
Serial No	:	05606908	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4436
Period From	:	05-26-2016	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 728.50	14.57
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.03
CURRENT BILL - JUNE 2016		2,456.66
TOTAL AMOUNT DUE		3,184.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,400.00

Your monthly electricity consumption chart

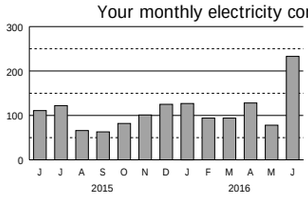

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.66		
Less : VAT	176.88		
Amount Net of VAT	2,279.78		
Less: BIR 2306	74.61		
BIR 2307	43.38	VATable Sales	2,279.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.79	VAT Zero Rated Sales	0.00
Add : VAT	176.88	VAT Amount	176.88
TOTAL AMOUNT DUE	2,338.67	TOTAL SALES	2,456.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1180/0/10/06-27-2016/37

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. : 921240015735

Collection Ref. Code : 1811-40-530-4

Account ID : 9210730000-3

Customer Name : TELMO,LORENZO

Meter Number : 9244 EES6

Period : May 2016

Premise Address : MAMBALING BK SAN ROQUE,CHURCH

TOTAL AMOUNT DUE : 3,184.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92107300003

BC20/218.2/1180/0/10/06-27-2016/37

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093647435152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450139

09355300006

Date : 06-27-2016

BC20/218.2/1190/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935530000-6

Collection Ref. Code : 1823-56-743-6

Customer Information----------

Name : MONTANEZ,INOCENCIO Y

Premise Address : SN ROQUE MAMBALING,CATALINO TEMPERATURA JR

TIN :

Metering Information----------

Meter No	:	518532 GS6	Pole No	:	1073685
Serial No	:	53951210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14231
Period From	:	05-26-2016	Prev Rdg	:	13969
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		346.29
CURRENT BILL - JUNE 2016		2,801.30
TOTAL AMOUNT DUE		5,373.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,537.00

Your monthly electricity consumption chart

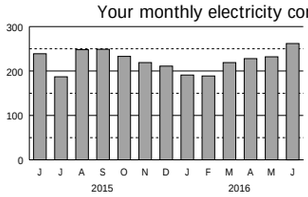

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.30		
Less : VAT	203.05		
Amount Net of VAT	2,598.25		
Less: BIR 2306	85.62		
BIR 2307	49.47	VATable Sales	2,598.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.16	VAT Zero Rated Sales	0.00
Add : VAT	203.05	VAT Amount	203.05
TOTAL AMOUNT DUE	2,666.21	TOTAL SALES	2,801.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1190/0/10/06-27-2016/37

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. : 093647435152

Collection Ref. Code	: 1823-56-743-6	Premise Address	: SN ROQUE MAMBALING,CATALINO TEMPERATURA JR		
Account ID	: 0935530000-6				
Customer Name	: MONTANEZ,INOCENCIO Y	TOTAL AMOUNT DUE	: 5,373.79	Overdue Bill	: 1
Meter Number	: 518532 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09355300006 BC20/218.2/1190/0/10/06-27-2016/37 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891505922337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451569

89146127686

Date : 06-27-2016

BC20/218.2/1265/0520292/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914612768-6

Collection Ref. Code : 1849-86-029-7

Customer Information----------

Name : NACARIO,DORIE NADAL

Premise Address : SITIO MANGGA,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501411 GS6	Pole No	:	0520292
Serial No	:	65594605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16303
Period From	:	05-26-2016	Prev Rdg	:	16112
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	455	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		7.61
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		252.28
CURRENT BILL - JUNE 2016		2,040.80
TOTAL AMOUNT DUE		3,788.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,050.00

Your monthly electricity consumption chart

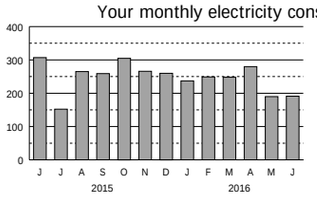

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.80		
Less : VAT	147.88		
Amount Net of VAT	1,892.92		
Less: BIR 2306	62.37		
BIR 2307	36.04	VATable Sales	1,892.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.51	VAT Zero Rated Sales	0.00
Add : VAT	147.88	VAT Amount	147.88
TOTAL AMOUNT DUE	1,942.39	TOTAL SALES	2,040.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1265/0/10/06-27-2016/37

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. : 891505922337

Collection Ref. Code	: 1849-86-029-7	Premise Address	: SITIO MANGGA,SAN ROQUE		
Account ID	: 8914612768-6				
Customer Name	: NACARIO,DORIE NADAL	TOTAL AMOUNT DUE	: 3,788.90	Overdue Bill	: 1
Meter Number	: 501411 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89146127686 BC20/218.2/1265/0/10/06-27-2016/37 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312713491996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442236

31296300002

Date : 06-27-2016

BC20/218.2/1280/0456061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129630000-2

Collection Ref. Code : 1811-40-050-7

Customer Information----------

Name : CABRAS,JUANITO

Premise Address : MAMBALING BSDE PANDAYAN,BK SAN ROQUE PARISH

TIN :

Metering Information----------

Meter No	:	557823 GS6	Pole No	:	0456061
Serial No	:	23418195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11730
Period From	:	05-26-2016	Prev Rdg	:	11481
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		9.94
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		328.76
CURRENT BILL - JUNE 2016		2,659.01
TOTAL AMOUNT DUE		4,943.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,926.00

Your monthly electricity consumption chart

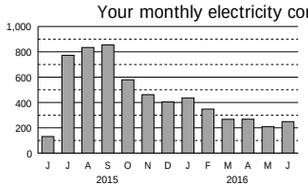

Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.01		
Less : VAT	192.65		
Amount Net of VAT	2,466.36		
Less: BIR 2306	81.26		
BIR 2307	46.95	VATable Sales	2,466.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.15	VAT Zero Rated Sales	0.00
Add : VAT	192.65	VAT Amount	192.65
TOTAL AMOUNT DUE	2,530.80	TOTAL SALES	2,659.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1280/0/10/06-27-2016/37

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. : 312713491996

Collection Ref. Code	: 1811-40-050-7	Premise Address	: MAMBALING BSDE PANDAYAN,BK SAN ROQUE PARISH
Account ID	: 3129630000-2		
Customer Name	: CABRAS,JUANITO	TOTAL AMOUNT DUE	: 4,943.88 Overdue Bill : 1
Meter Number	: 557823 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31296300002 BC20/218.2/1280/0/10/06-27-2016/37 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876048393359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440951

87677300003

Date : 06-27-2016

BC20/218.2/1290/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767730000-3

Collection Ref. Code : 1835-50-191-5

Customer Information----------

Name : SUSAS,FERNANDO MELCHOR M

Premise Address : SITIO MANGGA SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	548617 GS6	Pole No	:	0520271
Serial No	:	24882222	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10784
Period From	:	05-26-2016	Prev Rdg	:	10486
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	150	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		99.37
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.02
CURRENT BILL - JUNE 2016		3,205.04
TOTAL AMOUNT DUE		6,999.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,968.00

Your monthly electricity consumption chart

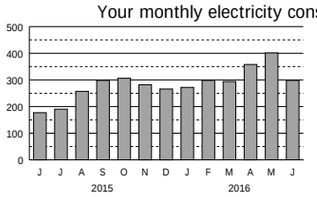

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.04		
Less : VAT	232.98		
Amount Net of VAT	2,972.06		
Less: BIR 2306	98.24		
BIR 2307	56.60	VATable Sales	2,972.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.22	VAT Zero Rated Sales	0.00
Add : VAT	232.98	VAT Amount	232.98
TOTAL AMOUNT DUE	3,050.20	TOTAL SALES	3,205.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1290/0/10/06-27-2016/37

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. : 876048393359

Collection Ref. Code	: 1835-50-191-5	Premise Address	: SITIO MANGGA SAN ROQUE,MAMBALING		
Account ID	: 8767730000-3				
Customer Name	: SUSAS,FERNANDO MELCHOR M	TOTAL AMOUNT DUE	: 6,999.36	Overdue Bill	: 1
Meter Number	: 548617 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87677300003 BC20/218.2/1290/0/10/06-27-2016/37 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624392990901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449157

62475300000

Date : 06-27-2016

BC20/218.2/1300/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247530000-0

Collection Ref. Code : 1811-93-152-9

Customer Information----------

Name : CABIG,DELIA TM D.

Premise Address : 404 SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457726GS6	Pole No	:	0520271
Serial No	:	58684193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4431
Period From	:	05-26-2016	Prev Rdg	:	4318
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	420	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		34.32
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.08
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		150.14
CURRENT BILL - JUNE 2016		1,215.05
TOTAL AMOUNT DUE		2,485.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,345.00

Your monthly electricity consumption chart

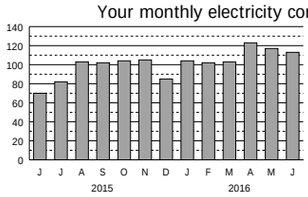

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.05		
Less : VAT	88.32		
Amount Net of VAT	1,126.73		
Less: BIR 2306	37.25		
BIR 2307	21.46	VATable Sales	1,126.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.02	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,156.34	TOTAL SALES	1,215.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1300/0/10/06-27-2016/37

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. : 624392990901

Collection Ref. Code	: 1811-93-152-9	Premise Address	: 404 SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 6247530000-0		
Customer Name	: CABIG,DELIA TM D.	TOTAL AMOUNT DUE	: 2,485.97
Meter Number	: 457726GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62475300000 BC20/218.2/1300/0/10/06-27-2016/37 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612748118569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441856

61296300009

Date : 06-27-2016

BC20/218.2/1320/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129630000-9

Collection Ref. Code : 1811-40-077-9

Customer Information----------

Name : DUBALAN,LAMBERTO

Premise Address : BK 689H MAMBALING

TIN :

Metering Information----------

Meter No	:	488481GS6	Pole No	:	0520271
Serial No	:	52578838	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19225
Period From	:	05-26-2016	Prev Rdg	:	19090
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.85
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		179.01
CURRENT BILL - JUNE 2016		1,448.47
TOTAL AMOUNT DUE		2,877.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,537.00

Your monthly electricity consumption chart

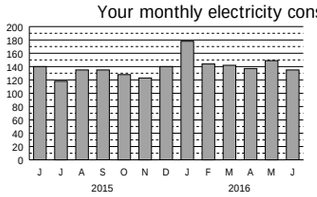

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.47		
Less : VAT	105.18		
Amount Net of VAT	1,343.29		
Less: BIR 2306	44.35		
BIR 2307	25.58	VATable Sales	1,343.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.36	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,378.54	TOTAL SALES	1,448.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1320/0/10/06-27-2016/37

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. : 612748118569

Collection Ref. Code	: 1811-40-077-9	Premise Address	: BK 689H MAMBALING		
Account ID	: 6129630000-9				
Customer Name	: DUBALAN,LAMBERTO	TOTAL AMOUNT DUE	: 2,877.02	Overdue Bill	: 1
Meter Number	: 488481GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61296300009 BC20/218.2/1320/0/10/06-27-2016/37 2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929782819466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451670

92975300002

Date : 06-27-2016

BC20/218.2/1330/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297530000-2

Collection Ref. Code : 1839-58-734-2

Customer Information----------

Name : CABIG,DELIA DR-1 D

Premise Address : 704-J SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001531 EFS6	Pole No	:	0520271
Serial No	:	94724015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2641
Period From	:	05-26-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	308	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.6656/kWh	29.95
System Loss Charge	0.8149/kWh	36.67
Sub-Total		295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.54
Surcharge	0.02 of 543.50	10.87
Sub-Total		14.41
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		14.81
Transmission		0.77
System Loss		2.21
Distribution		16.05
Others		2.13
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		60.73
CURRENT BILL - JUNE 2016		504.43
TOTAL AMOUNT DUE		1,047.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 485.00

Your monthly electricity consumption chart

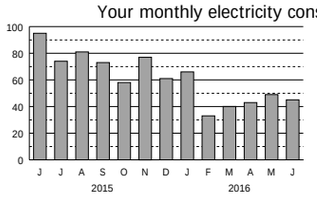

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.43		
Less : VAT	35.97		
Amount Net of VAT	468.46		
Less: BIR 2306	15.37		
BIR 2307	8.94	VATable Sales	468.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.15	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	480.12	TOTAL SALES	504.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1330/0/10/06-27-2016/37

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. : 929782819466

Collection Ref. Code	: 1839-58-734-2	Premise Address	: 704-J SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9297530000-2				
Customer Name	: CABIG,DELIA DR-1 D	TOTAL AMOUNT DUE	: 1,047.74	Overdue Bill	: 1
Meter Number	: 001531 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92975300002 BC20/218.2/1330/0/10/06-27-2016/37 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274320162853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439358

27464374399

Date : 06-27-2016

BC20/218.2/1336/0520271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746437439-9

Collection Ref. Code : 1857-71-020-7

Customer Information----------

Name : FAT,MARCELO TENEBROSO

Premise Address : SITIO DE LOS REYES,SAN ROQUE MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011757 EFS6	Pole No	:	0520271
Serial No	:	121436251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6271
Period From	:	05-26-2016	Prev Rdg	:	5796
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	240	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,949.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,416.23
Transmission Charge	0.3048/kWh	144.78
System Loss Charge	0.8231/kWh	390.97
Sub-Total		2,951.98
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,949.50	98.99
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		156.31
Transmission		3.70
System Loss		24.26
Distribution		163.70
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		628.04
CURRENT BILL - JUNE 2016		5,080.57
TOTAL AMOUNT DUE		10,030.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,547.00

Your monthly electricity consumption chart

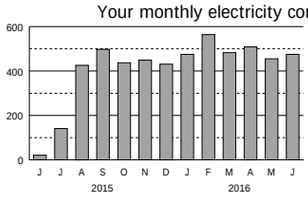

Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,080.57		
Less : VAT	368.35		
Amount Net of VAT	4,712.22		
Less: BIR 2306	155.33		
BIR 2307	89.72	VATable Sales	4,712.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.17	VAT Zero Rated Sales	0.00
Add : VAT	368.35	VAT Amount	368.35
TOTAL AMOUNT DUE	4,835.52	TOTAL SALES	5,080.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1336/0/10/06-27-2016/37

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. : 274320162853

Collection Ref. Code : 1857-71-020-7

Account ID : 2746437439-9

Customer Name : FAT,MARCELO TENEBROSO

Meter Number : 011757 EFS6

Period : May 2016

Premise Address : SITIO DE LOS REYES,SAN ROQUE MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 10,030.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27464374399

BC20/218.2/1336/0/10/06-27-2016/37

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420556965257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446648

42085300004

Date : 06-27-2016

BC20/218.2/1345/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208530000-4

Collection Ref. Code : 1845-20-824-2

Customer Information----------

Name : SUAREZ,MARIZA B

Premise Address : SITIO TUGAS SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464440GS6	Pole No	:	0520264
Serial No	:	62601171	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6485
Period From	:	05-26-2016	Prev Rdg	:	6341
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.18
CURRENT BILL - JUNE 2016		1,547.16
TOTAL AMOUNT DUE		3,181.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,740.00

Your monthly electricity consumption chart

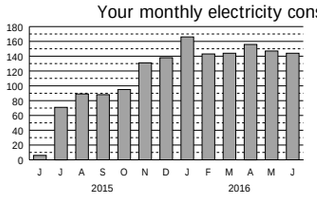

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.16		
Less : VAT	112.40		
Amount Net of VAT	1,434.76		
Less: BIR 2306	47.40		
BIR 2307	27.32	VATable Sales	1,434.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.04	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,472.44	TOTAL SALES	1,547.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1345/0/10/06-27-2016/37

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. : 420556965257

Collection Ref. Code	: 1845-20-824-2	Premise Address	: SITIO TUGAS SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 4208530000-4				
Customer Name	: SUAREZ,MARIZA B	TOTAL AMOUNT DUE	: 3,181.81	Overdue Bill	: 1
Meter Number	: 464440GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42085300004 BC20/218.2/1345/0/10/06-27-2016/37 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835387152677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436208

83555762653

Date : 06-27-2016

BC20/218.2/1346/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355576265-3

Collection Ref. Code : 1857-83-953-6

Customer Information----------

Name : TABADA,CHRISTY DINOY

Premise Address : 704-G SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010486 EFS6	Pole No	:	0520264
Serial No	:	121432812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2855
Period From	:	05-26-2016	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	164	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,445.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,445.50	88.91
Sub-Total		111.68
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		386.06
CURRENT BILL - JUNE 2016		3,125.71
TOTAL AMOUNT DUE		7,571.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

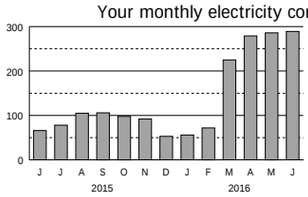

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.71		
Less : VAT	227.83		
Amount Net of VAT	2,897.88		
Less: BIR 2306	96.07		
BIR 2307	55.20	VATable Sales	2,897.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,746.61	VAT Zero Rated Sales	0.00
Add : VAT	227.83	VAT Amount	227.83
TOTAL AMOUNT DUE	2,974.44	TOTAL SALES	3,125.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1346/0/10/06-27-2016/37

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. : 835387152677

Collection Ref. Code : 1857-83-953-6

Account ID : 8355576265-3

Customer Name : TABADA,CHRISTY DINOY

Meter Number : 010486 EFS6

Period : May 2016

Premise Address : 704-G SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,571.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83555762653

BC20/218.2/1346/0/10/06-27-2016/37

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032993068643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455160

03285119719

Date : 06-27-2016

BC20/218.2/1346/0520264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328511971-9

Collection Ref. Code : 1853-57-968-8

Customer Information----------

Name : TABADA,LEAH CARZA

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149694	Pole No	:	0520264
Serial No	:	133498033	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	388
Period From	:	05-26-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	444	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.63
CURRENT BILL - JUNE 2016		1,679.71
TOTAL AMOUNT DUE		3,168.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 963.00

Your monthly electricity consumption chart

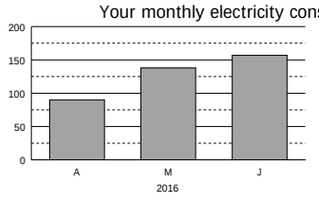

Avg Monthly Usage : 128.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.71		
Less : VAT	121.79		
Amount Net of VAT	1,557.92		
Less: BIR 2306	51.36		
BIR 2307	29.66	VATable Sales	1,557.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.90	VAT Zero Rated Sales	0.00
Add : VAT	121.79	VAT Amount	121.79
TOTAL AMOUNT DUE	1,598.69	TOTAL SALES	1,679.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1346/0/10/06-27-2016/37

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. : 032993068643

Collection Ref. Code : 1853-57-968-8

Account ID : 0328511971-9

Customer Name : TABADA,LEAH CARZA

Meter Number : MTR1149694

Period : May 2016

Premise Address : SITIO TUGAS,SAN ROQUE,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,168.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03285119719 BC20/218.2/1346/0/10/06-27-2016/37 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511217459328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441769

51107300009

Date : 06-27-2016

BC20/218.2/1420/0455965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110730000-9

Collection Ref. Code : 1811-40-239-9

Customer Information----------

Name : CASA,ADELA

Premise Address : SAN ROQUE MAMBALING,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	518840 GS6	Pole No	:	0455965
Serial No	:	68276198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1788
Period From	:	05-26-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 249.50	4.99
Sub-Total		4.99
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.61
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		1.28
CURRENT BILL - JUNE 2016		11.27
TOTAL AMOUNT DUE		260.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2015 - 130.00

Your monthly electricity consumption chart

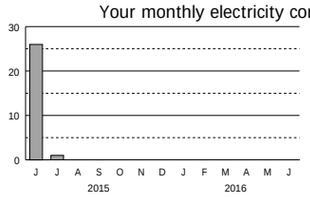

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.27		
Less : VAT	1.21		
Amount Net of VAT	10.06		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.36	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.57	TOTAL SALES	11.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1420/0/10/06-27-2016/37

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. : 511217459328

Collection Ref. Code	: 1811-40-239-9	Premise Address	: SAN ROQUE MAMBALING,BK CHAPEL		
Account ID	: 5110730000-9				
Customer Name	: CASA,ADELA	TOTAL AMOUNT DUE	: 260.70	Overdue Bill	: 9
Meter Number	: 518840 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51107300009 BC20/218.2/1420/0/10/06-27-2016/37 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811754451742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440823

81107300006

Date : 06-27-2016

BC20/218.2/1450/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110730000-6

Collection Ref. Code : 1811-40-257-7

Customer Information----------

Name : RESPECIA,NEP

Premise Address : SAN ROQUE MAMBALING,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	519039 GS6	Pole No	:	0455573
Serial No	:	65120709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10244
Period From	:	05-26-2016	Prev Rdg	:	10023
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.34
CURRENT BILL - JUNE 2016		2,365.19
TOTAL AMOUNT DUE		4,597.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,035.00

Your monthly electricity consumption chart

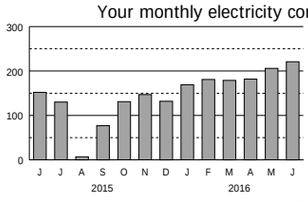

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.19		
Less : VAT	171.51		
Amount Net of VAT	2,193.68		
Less: BIR 2306	72.32		
BIR 2307	41.77	VATable Sales	2,193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.59	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,251.10	TOTAL SALES	2,365.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1450/0/10/06-27-2016/37

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. : 811754451742

Collection Ref. Code	: 1811-40-257-7	Premise Address	: SAN ROQUE MAMBALING,BK CHAPEL
Account ID	: 8110730000-6		
Customer Name	: RESPECIA,NEP	TOTAL AMOUNT DUE	: 4,597.33
Meter Number	: 519039 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81107300006 BC20/218.2/1450/0/10/06-27-2016/37 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487974806634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447046

48747300001

Date : 06-27-2016

BC20/218.2/1460/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874730000-1

Collection Ref. Code : 1833-33-677-1

Customer Information----------

Name : DIAPANA,MIGUELITO T TM

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519012 GS6	Pole No	:	0455573
Serial No	:	52823277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3855
Period From	:	05-26-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.08
CURRENT BILL - JUNE 2016		1,683.58
TOTAL AMOUNT DUE		3,343.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,640.00

Your monthly electricity consumption chart

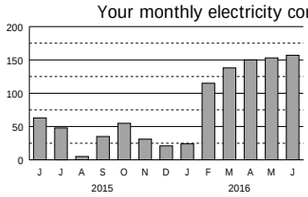

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.58		
Less : VAT	122.21		
Amount Net of VAT	1,561.37		
Less: BIR 2306	51.54		
BIR 2307	29.73	VATable Sales	1,561.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.10	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,602.31	TOTAL SALES	1,683.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1460/0/10/06-27-2016/37

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. : 487974806634

Collection Ref. Code	: 1833-33-677-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 4874730000-1				
Customer Name	: DIAPANA,MIGUELITO T TM	TOTAL AMOUNT DUE	: 3,343.27	Overdue Bill	: 1
Meter Number	: 519012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48747300001 BC20/218.2/1460/0/10/06-27-2016/37 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911366956296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441558

91107300005

Date : 06-27-2016

BC20/218.2/1470/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110730000-5

Collection Ref. Code : 1811-40-275-5

Customer Information----------

Name : ZAMORA,LUISA D

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518811 GS6	Pole No	:	0455573
Serial No	:	63873646	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18838
Period From	:	05-26-2016	Prev Rdg	:	18725
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		7.92
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		153.15
CURRENT BILL - JUNE 2016		1,241.54
TOTAL AMOUNT DUE		2,450.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,236.00

Your monthly electricity consumption chart

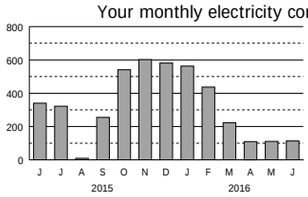

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.54		
Less : VAT	91.16		
Amount Net of VAT	1,150.38		
Less: BIR 2306	38.44		
BIR 2307	21.93	VATable Sales	1,150.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.01	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,181.17	TOTAL SALES	1,241.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1470/0/10/06-27-2016/37

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. : 911366956296

Collection Ref. Code : 1811-40-275-5

Account ID : 9110730000-5

Customer Name : ZAMORA,LUISA D

Meter Number : 518811 GS6

Period : May 2016

Premise Address : SAN ROQUE MAMBALING

TOTAL AMOUNT DUE : 2,450.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91107300005

BC20/218.2/1470/0/10/06-27-2016/37

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121010419619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448081

12107300001

Date : 06-27-2016

BC20/218.2/1480/0455573/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210730000-1

Collection Ref. Code : 1811-40-299-2

Customer Information----------

Name : CABABAHAY,MYRASOL

Premise Address : SAN ROQUE MAMBALING,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	519023 GS6	Pole No	:	0455573
Serial No	:	53962358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3277
Period From	:	05-26-2016	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 138.73
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.35
CURRENT BILL - JUNE 2016		279.73
TOTAL AMOUNT DUE		885.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 276.00

Your monthly electricity consumption chart

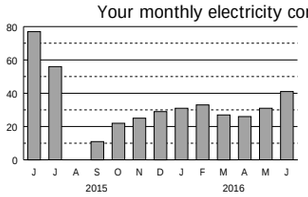

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.73		
Less : VAT	20.03		
Amount Net of VAT	259.70		
Less: BIR 2306	8.50		
BIR 2307	4.80	VATable Sales	259.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.40	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	266.43	TOTAL SALES	279.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1480/0/10/06-27-2016/37

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. : 121010419619

Collection Ref. Code	: 1811-40-299-2	Premise Address	: SAN ROQUE MAMBALING,BK CHAPEL		
Account ID	: 1210730000-1				
Customer Name	: CABABAHAY,MYRASOL	TOTAL AMOUNT DUE	: 885.00	Overdue Bill	: 4
Meter Number	: 519023 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12107300001

BC20/218.2/1480/0/10/06-27-2016/37

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911076988452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441212

91195300008

Date : 06-27-2016

BC20/218.2/1770/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119530000-8

Collection Ref. Code : 1839-99-104-6

Customer Information----------

Name : AMANUENCE,FLORENCIO JR. E

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518463 GS6	Pole No	:	1073685
Serial No	:	58563316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15039
Period From	:	05-26-2016	Prev Rdg	:	14557
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	130	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,262.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.6656/kWh	320.82
System Loss Charge	0.8149/kWh	392.78
Sub-Total		3,165.44
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,262.50	145.25
Sub-Total		183.23
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		158.62
Transmission		8.19
System Loss		23.66
Distribution		166.10
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		647.95
CURRENT BILL - JUNE 2016		5,380.77
TOTAL AMOUNT DUE		12,643.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,192.00

Your monthly electricity consumption chart

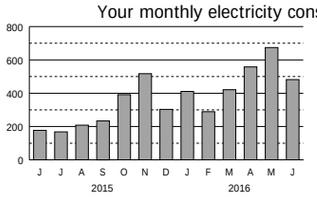

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,380.77		
Less : VAT	382.82		
Amount Net of VAT	4,997.95		
Less: BIR 2306	163.45		
BIR 2307	95.37	VATable Sales	4,997.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,739.13	VAT Zero Rated Sales	0.00
Add : VAT	382.82	VAT Amount	382.82
TOTAL AMOUNT DUE	5,121.95	TOTAL SALES	5,380.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1770/0/10/06-27-2016/37

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. : 911076988452

Collection Ref. Code	: 1839-99-104-6	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9119530000-8				
Customer Name	: AMANUENCE,FLORENCIO JR. E	TOTAL AMOUNT DUE	: 12,643.28	Overdue Bill	: 1
Meter Number	: 518463 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91195300008

BC20/218.2/1770/0/10/06-27-2016/37

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510040034406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440463

51044275017

Date : 06-27-2016

BC20/218.2/1771/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104427501-7

Collection Ref. Code : 1857-44-095-1

Customer Information----------

Name : GREFIEL,MARY JOY SABELLO

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510912 GS6	Pole No	:	0442471
Serial No	:	59204052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4254
Period From	:	05-26-2016	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	346	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		68.60
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.71
CURRENT BILL - JUNE 2016		1,916.77
TOTAL AMOUNT DUE		4,649.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,200.00

Your monthly electricity consumption chart

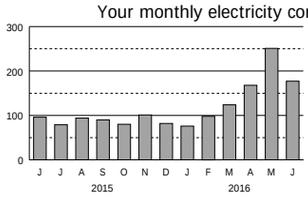

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.77		
Less : VAT	139.79		
Amount Net of VAT	1,776.98		
Less: BIR 2306	58.94		
BIR 2307	33.85	VATable Sales	1,776.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.19	VAT Zero Rated Sales	0.00
Add : VAT	139.79	VAT Amount	139.79
TOTAL AMOUNT DUE	1,823.98	TOTAL SALES	1,916.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1771/0/10/06-27-2016/37

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. : 510040034406

Collection Ref. Code	: 1857-44-095-1	Premise Address	: SITIO MANGGA SAN ROQUE ST.,MAMBALING, CEBU CITY
Account ID	: 5104427501-7		
Customer Name	: GREFIEL,MARY JOY SABELLO	TOTAL AMOUNT DUE	: 4,649.14
Meter Number	: 510912 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51044275017 BC20/218.2/1771/0/10/06-27-2016/37 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832922207968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454960

83277088353

Date : 06-27-2016

BC20/218.2/1772/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327708835-3

Collection Ref. Code : 1857-97-926-5

Customer Information----------

Name : BAYRON,EVA CUYNO

Premise Address : MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5580 EIS6	Pole No	:	0442471
Serial No	:	144207376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2200
Period From	:	05-26-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		- 83.06
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 4.53
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		83.51
CURRENT BILL - JUNE 2016		631.68
TOTAL AMOUNT DUE		1,598.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,193.00

Your monthly electricity consumption chart

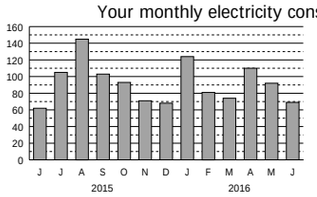

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.68		
Less : VAT	46.53		
Amount Net of VAT	585.15		
Less: BIR 2306	19.65		
BIR 2307	11.05	VATable Sales	585.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.45	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	600.98	TOTAL SALES	631.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1772/0/10/06-27-2016/37

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. : 832922207968

Collection Ref. Code	: 1857-97-926-5	Premise Address	: MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY
Account ID	: 8327708835-3		
Customer Name	: BAYRON,EVA CUYNO	TOTAL AMOUNT DUE	: 1,598.38 Overdue Bill : 1
Meter Number	: 5580 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83277088353 BC20/218.2/1772/0/10/06-27-2016/37 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316965550876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445094

31649192817

Date : 06-27-2016

BC20/218.2/1772/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164919281-7

Collection Ref. Code : 1855-78-161-1

Customer Information----------

Name : BAYRON,EVA CUYNO

Premise Address : SITIO MANGGA SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	553439 GS6	Pole No	:	0442471
Serial No	:	95431618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4651
Period From	:	05-26-2016	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	346	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 26.26
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.97
CURRENT BILL - JUNE 2016		961.94
TOTAL AMOUNT DUE		1,817.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 700.00

Your monthly electricity consumption chart

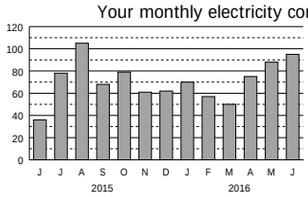

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.94		
Less : VAT	69.40		
Amount Net of VAT	892.54		
Less: BIR 2306	29.29		
BIR 2307	16.95	VATable Sales	892.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.30	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	915.70	TOTAL SALES	961.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1772/0/10/06-27-2016/37

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. : 316965550876

Collection Ref. Code	: 1855-78-161-1	Premise Address	: SITIO MANGGA SAN ROQUE,MAMBALING
Account ID	: 3164919281-7		
Customer Name	: BAYRON,EVA CUYNO	TOTAL AMOUNT DUE	: 1,817.09
Meter Number	: 553439 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31649192817 BC20/218.2/1772/0/10/06-27-2016/37 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084786219825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445460

08470435895

Date : 06-27-2016

BC20/218.2/1774/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847043589-5

Collection Ref. Code : 1859-41-473-7

Customer Information----------

Name : ESTRADA,JINNEFER CUSTODIO

Premise Address : SITIO MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013620	Pole No	:	0442471
Serial No	:	40394061	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7364
Period From	:	05-26-2016	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	236	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,052.43
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 11,052.50	221.05
Sub-Total		248.55
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		32.91
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		480.68
CURRENT BILL - JUNE 2016(ESTIMATE)		3,901.76
TOTAL AMOUNT DUE		14,954.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,521.00

Your monthly electricity consumption chart

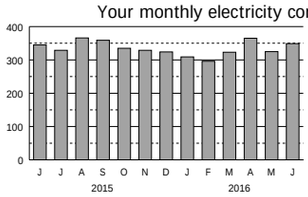

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.76		
Less : VAT	288.75		
Amount Net of VAT	3,613.01		
Less: BIR 2306	121.67		
BIR 2307	68.93	VATable Sales	3,613.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.41	VAT Zero Rated Sales	0.00
Add : VAT	288.75	VAT Amount	288.75
TOTAL AMOUNT DUE	3,711.16	TOTAL SALES	3,901.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1774/0/10/06-27-2016/37

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. : 084786219825

Collection Ref. Code	: 1859-41-473-7	Premise Address	: SITIO MANGGA SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 0847043589-5				
Customer Name	: ESTRADA,JINNEFER CUSTODIO	TOTAL AMOUNT DUE	: 14,954.19	Overdue Bill	: 3
Meter Number	: MTR1013620				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08470435895 BC20/218.2/1774/0/10/06-27-2016/37 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184516431573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444651

18404352074

Date : 06-27-2016

BC20/218.2/1776/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840435207-4

Collection Ref. Code : 1851-64-566-7

Customer Information----------

Name : LABANG,ANTONETT NISMAL

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	524546 RGS6	Pole No	:	1310712
Serial No	:	85783658	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8901
Period From	:	05-26-2016	Prev Rdg	:	8745
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	333	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.76
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		206.73
CURRENT BILL - JUNE 2016		1,672.93
TOTAL AMOUNT DUE		3,325.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,690.00

Your monthly electricity consumption chart

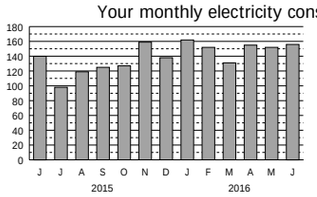

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.93		
Less : VAT	121.42		
Amount Net of VAT	1,551.51		
Less: BIR 2306	51.20		
BIR 2307	29.54	VATable Sales	1,551.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.77	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,592.19	TOTAL SALES	1,672.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1776/0/10/06-27-2016/37

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. : 184516431573

Collection Ref. Code	: 1851-64-566-7	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING		
Account ID	: 1840435207-4				
Customer Name	: LABANG,ANTONETT NISMAL	TOTAL AMOUNT DUE	: 3,325.47	Overdue Bill	: 1
Meter Number	: 524546 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18404352074 BC20/218.2/1776/0/10/06-27-2016/37 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434849547538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435713

43426300000

Date : 06-27-2016

BC20/218.2/1890/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342630000-0

Collection Ref. Code : 1825-87-995-8

Customer Information----------

Name : ALFORNON,ELIZABETH FERNANDEZ

Premise Address : 248-A SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1045991	Pole No	:	0443932
Serial No	:	121753509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1247
Period From	:	05-26-2016	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 110.09
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.44
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		69.16
CURRENT BILL - JUNE 2016		517.70
TOTAL AMOUNT DUE		599.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 565.00

Your monthly electricity consumption chart

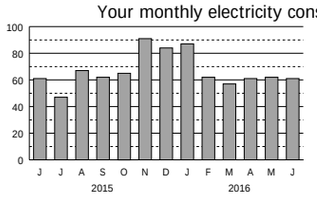

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.70		
Less : VAT	36.76		
Amount Net of VAT	480.94		
Less: BIR 2306	15.55		
BIR 2307	9.04	VATable Sales	480.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.35	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	493.11	TOTAL SALES	517.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1890/0/10/06-27-2016/37

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. : 434849547538

Collection Ref. Code	: 1825-87-995-8	Premise Address	: 248-A SITIO MANGGA,SAN ROQUE,MAMBALING		
Account ID	: 4342630000-0				
Customer Name	: ALFORNON,ELIZABETH FERNANDEZ	TOTAL AMOUNT DUE	: 599.76	Overdue Bill	: 1
Meter Number	: MTR1045991				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43426300000

BC20/218.2/1890/0/10/06-27-2016/37

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170852710814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436441

17006300002

Date : 06-27-2016

BC20/218.2/1900/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700630000-2

Collection Ref. Code : 1825-44-656-3

Customer Information----------

Name : SUAREZ,ALFONSO D

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518540 GS6	Pole No	:	1073685
Serial No	:	67569130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3566
Period From	:	05-26-2016	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 74.79
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.87
CURRENT BILL - JUNE 2016		825.69
TOTAL AMOUNT DUE		1,058.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2015 - 500.00

Your monthly electricity consumption chart

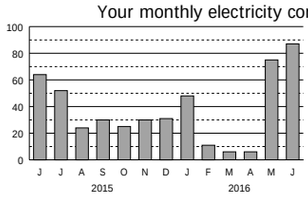

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.69		
Less : VAT	59.02		
Amount Net of VAT	766.67		
Less: BIR 2306	24.95		
BIR 2307	14.50	VATable Sales	766.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.22	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	786.24	TOTAL SALES	825.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1900/0/10/06-27-2016/37

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. : 170852710814

Collection Ref. Code	: 1825-44-656-3	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 1700630000-2				
Customer Name	: SUAREZ,ALFONSO D	TOTAL AMOUNT DUE	: 1,058.97	Overdue Bill	: 1
Meter Number	: 518540 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17006300002 BC20/218.2/1900/0/10/06-27-2016/37 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144848431741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441894

14496300006

Date : 06-27-2016

BC20/218.2/1910/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449630000-6

Collection Ref. Code : 1839-69-020-8

Customer Information----------

Name : SABATE,FE

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518427 GS6	Pole No	:	1073685
Serial No	:	52369402	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15662
Period From	:	05-26-2016	Prev Rdg	:	15355
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,056.50	81.13
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		408.33
CURRENT BILL - JUNE 2016		3,304.97
TOTAL AMOUNT DUE		7,361.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,990.00

Your monthly electricity consumption chart

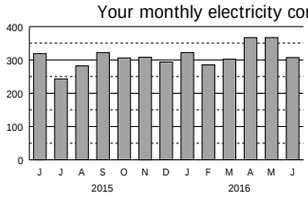

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.97		
Less : VAT	240.35		
Amount Net of VAT	3,064.62		
Less: BIR 2306	101.33		
BIR 2307	58.37	VATable Sales	3,064.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.92	VAT Zero Rated Sales	0.00
Add : VAT	240.35	VAT Amount	240.35
TOTAL AMOUNT DUE	3,145.27	TOTAL SALES	3,304.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1910/0/10/06-27-2016/37

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. : 144848431741

Collection Ref. Code	: 1839-69-020-8	Premise Address	: MAMBALING		
Account ID	: 1449630000-6				
Customer Name	: SABATE,FE	TOTAL AMOUNT DUE	: 7,361.51	Overdue Bill	: 1
Meter Number	: 518427 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14496300006 BC20/218.2/1910/0/10/06-27-2016/37 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032018472488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455295

03285443036

Date : 06-27-2016

BC20/218.2/1945/0442471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328544303-6

Collection Ref. Code : 1859-57-008-9

Customer Information----------

Name : ALONZO,CAREN CLAIRE DAYAGRO

Premise Address : MANGGA SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1021866	Pole No	:	0442471
Serial No	:	121747127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2967
Period From	:	05-26-2016	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.24
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		96.83
CURRENT BILL - JUNE 2016		743.61
TOTAL AMOUNT DUE		1,400.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 612.00

Your monthly electricity consumption chart

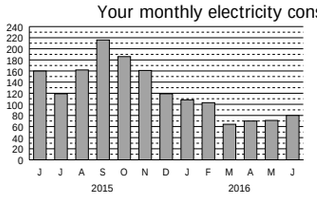

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.61		
Less : VAT	53.87		
Amount Net of VAT	689.74		
Less: BIR 2306	22.76		
BIR 2307	13.03	VATable Sales	689.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.95	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	707.82	TOTAL SALES	743.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1945/0/10/06-27-2016/37

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. : 032018472488

Collection Ref. Code	: 1859-57-008-9	Premise Address	: MANGGA SAN ROQUE ST.,MAMBALING		
Account ID	: 0328544303-6				
Customer Name	: ALONZO,CAREN CLAIRE DAYAGRO	TOTAL AMOUNT DUE	: 1,400.06	Overdue Bill	: 1
Meter Number	: MTR1021866				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03285443036 BC20/218.2/1945/0/10/06-27-2016/37 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128440010534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452802

12875300001

Date : 06-27-2016

BC20/218.2/1950/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287530000-1

Collection Ref. Code : 1839-47-149-2

Customer Information----------

Name : GEMPEROSO,MODESTO B

Premise Address : YBANEZ PVT RD,MAMBALING

TIN :

Metering Information----------

Meter No	:	518473 GS6	Pole No	:	0443932
Serial No	:	57416006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23924
Period From	:	05-26-2016	Prev Rdg	:	23580
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		80.71
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		452.67
CURRENT BILL - JUNE 2016		3,660.53
TOTAL AMOUNT DUE		6,340.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,071.00

Your monthly electricity consumption chart

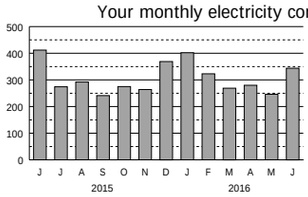

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,660.53		
Less : VAT	264.72		
Amount Net of VAT	3,395.81		
Less: BIR 2306	111.64		
BIR 2307	64.64	VATable Sales	3,395.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,219.53	VAT Zero Rated Sales	0.00
Add : VAT	264.72	VAT Amount	264.72
TOTAL AMOUNT DUE	3,484.25	TOTAL SALES	3,660.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1950/0/10/06-27-2016/37

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. : 128440010534

Collection Ref. Code : 1839-47-149-2

Account ID : 1287530000-1

Customer Name : GEMPEROSO,MODESTO B

Meter Number : 518473 GS6

Period : May 2016

Premise Address : YBANEZ PVT RD,MAMBALING

TOTAL AMOUNT DUE : 6,340.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12875300001

BC20/218.2/1950/0/10/06-27-2016/37

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710972640597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440880

71063381199

Date : 06-27-2016

BC20/218.2/1970/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106338119-9

Collection Ref. Code : 1851-43-155-1

Customer Information----------

Name : COVERO,ROBERTO ETING

Premise Address : PAGATPAT,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	518023 GS6	Pole No	:	1073685
Serial No	:	59554929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10812
Period From	:	05-26-2016	Prev Rdg	:	10525
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	345	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		90.42
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		13.28
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		380.72
CURRENT BILL - JUNE 2016		3,080.95
TOTAL AMOUNT DUE		6,470.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,745.00

Your monthly electricity consumption chart

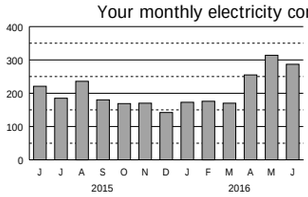

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.95		
Less : VAT	223.74		
Amount Net of VAT	2,857.21		
Less: BIR 2306	94.35		
BIR 2307	54.41	VATable Sales	2,857.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.45	VAT Zero Rated Sales	0.00
Add : VAT	223.74	VAT Amount	223.74
TOTAL AMOUNT DUE	2,932.19	TOTAL SALES	3,080.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/1970/0/10/06-27-2016/37

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. : 710972640597

Collection Ref. Code	: 1851-43-155-1	Premise Address	: PAGATPAT,ALASKA,MAMBALING		
Account ID	: 7106338119-9				
Customer Name	: COVERO,ROBERTO ETING	TOTAL AMOUNT DUE	: 6,470.84	Overdue Bill	: 1
Meter Number	: 518023 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71063381199

BC20/218.2/1970/0/10/06-27-2016/37

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077586313937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441373

07797272304

Date : 06-27-2016

BC20/218.2/2005/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779727230-4

Collection Ref. Code : 1851-38-731-5

Customer Information----------

Name : TUYOGAN,MA.TERESA ALMERIA

Premise Address : SITIO PAGLAUM,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	434413 GS6	Pole No	:	1073685
Serial No	:	52853391	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3573
Period From	:	05-26-2016	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	333	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.97
CURRENT BILL - JUNE 2016		1,310.62
TOTAL AMOUNT DUE		2,648.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,337.00

Your monthly electricity consumption chart

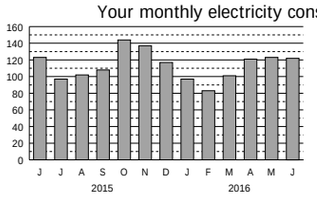

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.62		
Less : VAT	95.23		
Amount Net of VAT	1,215.39		
Less: BIR 2306	40.14		
BIR 2307	23.15	VATable Sales	1,215.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.10	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,247.33	TOTAL SALES	1,310.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2005/0/10/06-27-2016/37

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. : 077586313937

Collection Ref. Code	: 1851-38-731-5	Premise Address	: SITIO PAGLAUM,SAN ROQUE,MAMBALING		
Account ID	: 0779727230-4				
Customer Name	: TUYOGAN,MA.TERESA ALMERIA	TOTAL AMOUNT DUE	: 2,648.50	Overdue Bill	: 1
Meter Number	: 434413 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07797272304 BC20/218.2/2005/0/10/06-27-2016/37 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881258763811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444137

88107300001

Date : 06-27-2016

BC20/218.2/2040/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810730000-1

Collection Ref. Code : 1811-41-335-8

Customer Information----------

Name : MODESTO,LERIO B

Premise Address : SAN ROQUE MAMBALING,BK ESTELA STORE

TIN :

Metering Information----------

Meter No	:	518550 GS6	Pole No	:	1073685
Serial No	:	52297986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13637
Period From	:	05-26-2016	Prev Rdg	:	13405
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.16
CURRENT BILL - JUNE 2016		2,485.17
TOTAL AMOUNT DUE		4,940.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,624.00

Your monthly electricity consumption chart

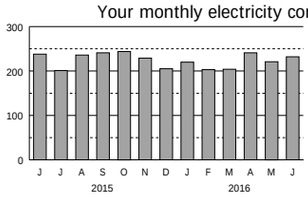

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.17		
Less : VAT	180.31		
Amount Net of VAT	2,304.86		
Less: BIR 2306	76.03		
BIR 2307	43.89	VATable Sales	2,304.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.94	VAT Zero Rated Sales	0.00
Add : VAT	180.31	VAT Amount	180.31
TOTAL AMOUNT DUE	2,365.25	TOTAL SALES	2,485.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2040/0/10/06-27-2016/37

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. : 881258763811

Collection Ref. Code : 1811-41-335-8

Account ID : 8810730000-1

Customer Name : MODESTO,LERIO B

Meter Number : 518550 GS6

Period : May 2016

Premise Address : SAN ROQUE MAMBALING,BK ESTELA STORE

TOTAL AMOUNT DUE : 4,940.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88107300001 BC20/218.2/2040/0/10/06-27-2016/37 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478845385971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441764

47895300003

Date : 06-27-2016

BC20/218.2/2050/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789530000-3

Collection Ref. Code : 1815-48-023-8

Customer Information----------

Name : OSTIA,FURTUNATO P.

Premise Address : PAGLA-UM ST, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518533 GS6	Pole No	:	1073685
Serial No	:	61328863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3099
Period From	:	05-26-2016	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 124.87
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.20
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		55.55
CURRENT BILL - JUNE 2016		398.55
TOTAL AMOUNT DUE		1,173.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 590.00

Your monthly electricity consumption chart

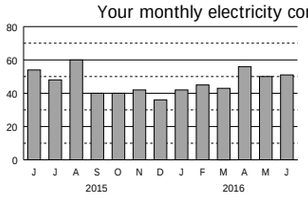

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.55		
Less : VAT	28.69		
Amount Net of VAT	369.86		
Less: BIR 2306	12.15		
BIR 2307	6.91	VATable Sales	369.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.80	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	379.49	TOTAL SALES	398.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2050/0/10/06-27-2016/37

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. : 478845385971

Collection Ref. Code	: 1815-48-023-8	Premise Address	: PAGLA-UM ST, SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 4789530000-3		
Customer Name	: OSTIA,FURTUNATO P.	TOTAL AMOUNT DUE	: 1,173.28 Overdue Bill : 2
Meter Number	: 518533 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47895300003 BC20/218.2/2050/0/10/06-27-2016/37 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098695995824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453214

09855300001

Date : 06-27-2016

BC20/218.2/2060/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985530000-1

Collection Ref. Code : 1831-71-062-5

Customer Information----------

Name : DABAANI,LUISA G TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518546 GS6	Pole No	:	1073685
Serial No	:	62837245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7061
Period From	:	05-26-2016	Prev Rdg	:	6996
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.22
CURRENT BILL - JUNE 2016		564.69
TOTAL AMOUNT DUE		1,240.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 679.00

Your monthly electricity consumption chart

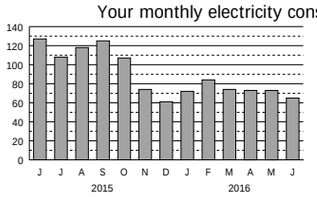

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.69		
Less : VAT	40.58		
Amount Net of VAT	524.11		
Less: BIR 2306	17.16		
BIR 2307	9.86	VATable Sales	524.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.09	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	537.67	TOTAL SALES	564.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2060/0/10/06-27-2016/37

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. : 098695995824

Collection Ref. Code	: 1831-71-062-5	Premise Address	: MAMBALING		
Account ID	: 0985530000-1				
Customer Name	: DABAANI,LUISA G TM	TOTAL AMOUNT DUE	: 1,240.79	Overdue Bill	: 1
Meter Number	: 518546 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09855300001 BC20/218.2/2060/0/10/06-27-2016/37 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578855700217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442046

57895300002

Date : 06-27-2016

BC20/218.2/2070/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789530000-2

Collection Ref. Code : 1815-48-032-7

Customer Information----------

Name : SAPIO,DANILO A.

Premise Address : PAGLAUM,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518510 GS6	Pole No	:	1073685
Serial No	:	67449194	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7387
Period From	:	05-26-2016	Prev Rdg	:	7319
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.83
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		77.66
CURRENT BILL - JUNE 2016		581.85
TOTAL AMOUNT DUE		904.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 584.00

Your monthly electricity consumption chart

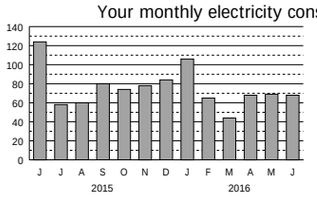

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.85		
Less : VAT	41.48		
Amount Net of VAT	540.37		
Less: BIR 2306	17.54		
BIR 2307	10.16	VATable Sales	540.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	554.15	TOTAL SALES	581.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2070/0/10/06-27-2016/37

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. : 578855700217

Collection Ref. Code	: 1815-48-032-7	Premise Address	: PAGLAUM,MAMBALING,CEBU CITY
Account ID	: 5789530000-2		
Customer Name	: SAPIO,DANILO A.	TOTAL AMOUNT DUE	: 904.24
Meter Number	: 518510 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57895300002

BC20/218.2/2070/0/10/06-27-2016/37

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570785760748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437064

57066300005

Date : 06-27-2016

BC20/218.2/2080/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706630000-5

Collection Ref. Code : 1829-17-347-2

Customer Information----------

Name : MACALISANG,JOAQUIN O

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	518462 GS6	Pole No	:	1073685
Serial No	:	58248130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3796
Period From	:	05-26-2016	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.47
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		65.63
CURRENT BILL - JUNE 2016		471.18
TOTAL AMOUNT DUE		1,063.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 450.00

Your monthly electricity consumption chart

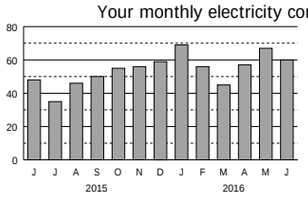

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.18		
Less : VAT	34.00		
Amount Net of VAT	437.18		
Less: BIR 2306	14.40		
BIR 2307	8.17	VATable Sales	437.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.61	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	448.61	TOTAL SALES	471.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2080/0/10/06-27-2016/37

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. : 570785760748

Collection Ref. Code	: 1829-17-347-2	Premise Address	: C PADILLA ST MAMBALING		
Account ID	: 5706630000-5				
Customer Name	: MACALISANG,JOAQUIN O	TOTAL AMOUNT DUE	: 1,063.57	Overdue Bill	: 1
Meter Number	: 518462 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57066300005 BC20/218.2/2080/0/10/06-27-2016/37 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297773147150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454821

29766300007

Date : 06-27-2016

BC20/218.2/2090/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2976630000-7

Collection Ref. Code : 1809-67-668-1

Customer Information----------

Name : SUSON,RUBEN M.

Premise Address : MANGA SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	518544 GS6	Pole No	:	0443932
Serial No	:	59341115	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5651
Period From	:	05-26-2016	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 97.86
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.88
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		95.09
CURRENT BILL - JUNE 2016		728.30
TOTAL AMOUNT DUE		1,318.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,099.00

Your monthly electricity consumption chart

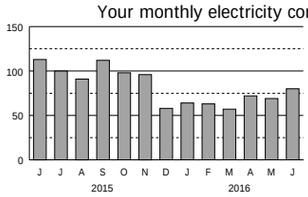

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.30		
Less : VAT	52.23		
Amount Net of VAT	676.07		
Less: BIR 2306	22.08		
BIR 2307	12.76	VATable Sales	676.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.23	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	693.46	TOTAL SALES	728.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2090/0/10/06-27-2016/37

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. : 297773147150

Collection Ref. Code	: 1809-67-668-1	Premise Address	: MANGA SAN ROQUE,Cebu City		
Account ID	: 2976630000-7				
Customer Name	: SUSON,RUBEN M.	TOTAL AMOUNT DUE	: 1,318.21	Overdue Bill	: 1
Meter Number	: 518544 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29766300007

BC20/218.2/2090/0/10/06-27-2016/37

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781315819151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444805

78107300002

Date : 06-27-2016

BC20/218.2/2100/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810730000-2

Collection Ref. Code : 1811-41-281-5

Customer Information----------

Name : SUSON,PETRONILO M

Premise Address : 248-R C. PADILL ST INT,MAMBALING OPP PHILWOOD

TIN :

Metering Information----------

Meter No	:	518495 GS6	Pole No	:	0443932
Serial No	:	56965344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4705
Period From	:	05-26-2016	Prev Rdg	:	4648
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.21
CURRENT BILL - JUNE 2016		446.34
Debit Adjustments		67.74
TOTAL AMOUNT DUE		1,439.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 588.00

Your monthly electricity consumption chart

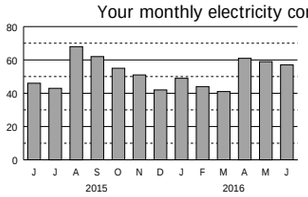

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.34		
Less : VAT	32.17		
Amount Net of VAT	414.17		
Less: BIR 2306	13.65		
BIR 2307	7.74	VATable Sales	414.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.78	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	424.95	TOTAL SALES	446.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2100/0/10/06-27-2016/37

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. : 781315819151

Collection Ref. Code	: 1811-41-281-5	Premise Address	: 248-R C. PADILL ST INT,MAMBALING OPP PHILWOOD
Account ID	: 7810730000-2		
Customer Name	: SUSON,PETRONILO M	TOTAL AMOUNT DUE	: 1,439.14 Overdue Bill : 1
Meter Number	: 518495 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78107300002 BC20/218.2/2100/0/10/06-27-2016/37 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473105185783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438937

47384297074

Date : 06-27-2016

BC20/218.2/2105/0443890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738429707-4

Collection Ref. Code : 1857-57-488-5

Customer Information----------

Name : SUSON,ELIZABETH MONTERDE

Premise Address : SITIO MANGGA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4957 EIS6	Pole No	:	0443890
Serial No	:	83297425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4655
Period From	:	05-26-2016	Prev Rdg	:	4523
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,894.50	57.89
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		9.34
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		178.87
CURRENT BILL - JUNE 2016		1,450.19
TOTAL AMOUNT DUE		2,844.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart

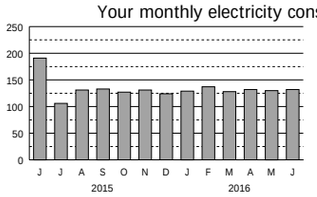

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.19		
Less : VAT	106.46		
Amount Net of VAT	1,343.73		
Less: BIR 2306	44.88		
BIR 2307	25.62	VATable Sales	1,343.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.23	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,379.69	TOTAL SALES	1,450.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2105/0/10/06-27-2016/37

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. : 473105185783

Collection Ref. Code	: 1857-57-488-5	Premise Address	: SITIO MANGGA,MAMBALING, CEBU CITY		
Account ID	: 4738429707-4				
Customer Name	: SUSON,ELIZABETH MONTERDE	TOTAL AMOUNT DUE	: 2,844.56	Overdue Bill	: 1
Meter Number	: 4957 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47384297074 BC20/218.2/2105/0/10/06-27-2016/37 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256276369443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448034

25665300007

Date : 06-27-2016

BC20/218.2/2110/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566530000-7

Collection Ref. Code : 1823-93-419-6

Customer Information----------

Name : SUSON,ROSALINO M

Premise Address : SITIO PAGLA-UM,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518476 GS6	Pole No	:	0443932
Serial No	:	57414846	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7616
Period From	:	05-26-2016	Prev Rdg	:	7447
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	140	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.17
CURRENT BILL - JUNE 2016		1,813.91
TOTAL AMOUNT DUE		3,693.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,960.00

Your monthly electricity consumption chart

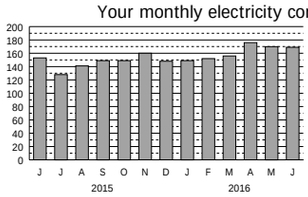

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.91		
Less : VAT	131.74		
Amount Net of VAT	1,682.17		
Less: BIR 2306	55.55		
BIR 2307	32.03	VATable Sales	1,682.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.59	VAT Zero Rated Sales	0.00
Add : VAT	131.74	VAT Amount	131.74
TOTAL AMOUNT DUE	1,726.33	TOTAL SALES	1,813.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2110/0/10/06-27-2016/37

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. : 256276369443

Collection Ref. Code : 1823-93-419-6

Account ID : 2566530000-7

Customer Name : SUSON,ROSALINO M

Meter Number : 518476 GS6

Period : May 2016

Premise Address : SITIO PAGLA-UM,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,693.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25665300007

BC20/218.2/2110/0/10/06-27-2016/37

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109182445260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440751

10985300002

Date : 06-27-2016

BC20/218.2/2120/0443932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098530000-2

Collection Ref. Code : 1841-73-575-2

Customer Information----------

Name : TUYOR,YANCY L

Premise Address : 121-X SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518525 GS6	Pole No	:	0443932
Serial No	:	56383747	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6391
Period From	:	05-26-2016	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	285	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		677.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.6656/kWh	79.21
System Loss Charge	0.8149/kWh	96.97
Sub-Total		781.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		39.16
Transmission		2.02
System Loss		5.84
Distribution		41.46
Others		6.17
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		160.11
CURRENT BILL - JUNE 2016		1,329.79
TOTAL AMOUNT DUE		2,007.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 987.00

Your monthly electricity consumption chart

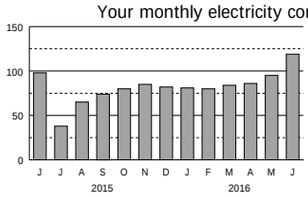

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.79		
Less : VAT	94.65		
Amount Net of VAT	1,235.14		
Less: BIR 2306	40.40		
BIR 2307	23.57	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.17	VAT Zero Rated Sales	0.00
Add : VAT	94.65	VAT Amount	94.65
TOTAL AMOUNT DUE	1,265.82	TOTAL SALES	1,329.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2120/0/10/06-27-2016/37

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. : 109182445260

Collection Ref. Code	: 1841-73-575-2	Premise Address	: 121-X SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 1098530000-2		
Customer Name	: TUYOR,YANCY L	TOTAL AMOUNT DUE	: 2,007.68 Overdue Bill : 1
Meter Number	: 518525 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10985300002 BC20/218.2/2120/0/10/06-27-2016/37 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091375130590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449278

09107300007

Date : 06-27-2016

BC20/218.2/2130/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910730000-7

Collection Ref. Code : 1811-41-368-4

Customer Information----------

Name : BAYHEMO,EMILIANA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518496 GS6	Pole No	:	1073685
Serial No	:	65475788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8566
Period From	:	05-26-2016	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		342.10
CURRENT BILL - JUNE 2016		2,768.10
TOTAL AMOUNT DUE		5,721.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,960.00

Your monthly electricity consumption chart

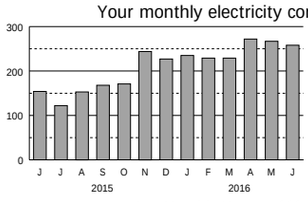

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.10		
Less : VAT	200.99		
Amount Net of VAT	2,567.11		
Less: BIR 2306	84.76		
BIR 2307	48.88	VATable Sales	2,567.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.47	VAT Zero Rated Sales	0.00
Add : VAT	200.99	VAT Amount	200.99
TOTAL AMOUNT DUE	2,634.46	TOTAL SALES	2,768.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2130/0/10/06-27-2016/37

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. : 091375130590

Collection Ref. Code	: 1811-41-368-4	Premise Address	: MAMBALING		
Account ID	: 0910730000-7				
Customer Name	: BAYHEMO,EMILIANA	TOTAL AMOUNT DUE	: 5,721.54	Overdue Bill	: 1
Meter Number	: 518496 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09107300007 BC20/218.2/2130/0/10/06-27-2016/37 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757322497861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448517

75766300000

Date : 06-27-2016

BC20/218.2/2200/0443925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576630000-0

Collection Ref. Code : 1809-59-767-6

Customer Information----------

Name : SANCHEZ,ANECITA GELOCA

Premise Address : PAGLAUM, MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	518458 GS6	Pole No	:	0443925
Serial No	:	65858844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2647
Period From	:	05-26-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.34
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		55.63
CURRENT BILL - JUNE 2016		397.38
TOTAL AMOUNT DUE		791.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

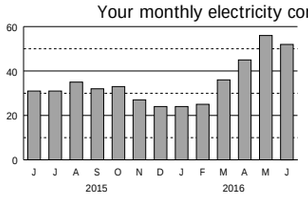

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.38		
Less : VAT	28.29		
Amount Net of VAT	369.09		
Less: BIR 2306	12.00		
BIR 2307	6.89	VATable Sales	369.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.20	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	378.49	TOTAL SALES	397.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2200/0/10/06-27-2016/37

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. : 757322497861

Collection Ref. Code	: 1809-59-767-6	Premise Address	: PAGLAUM, MAMBALING, Cebu City
Account ID	: 7576630000-0		
Customer Name	: SANCHEZ,ANECITA GELOCA	TOTAL AMOUNT DUE	: 791.60
Meter Number	: 518458 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75766300000 BC20/218.2/2200/0/10/06-27-2016/37 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240099299093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438416

24075300004

Date : 06-27-2016

BC20/218.2/2230/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407530000-4

Collection Ref. Code : 1831-87-554-3

Customer Information----------

Name : RAMOS,FRANCISCO T TM

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114285	Pole No	:	0442485
Serial No	:	40049660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	427
Period From	:	05-26-2016	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.80
CURRENT BILL - JUNE 2016		1,091.41
TOTAL AMOUNT DUE		1,440.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,000.00

Your monthly electricity consumption chart

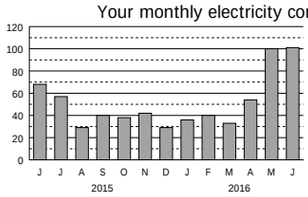

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.41		
Less : VAT	79.52		
Amount Net of VAT	1,011.89		
Less: BIR 2306	33.52		
BIR 2307	19.28	VATable Sales	1,011.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.09	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,038.61	TOTAL SALES	1,091.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2230/0/10/06-27-2016/37

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. : 240099299093

Collection Ref. Code	: 1831-87-554-3	Premise Address	: SAN ROQUE ST MAMBALING		
Account ID	: 2407530000-4				
Customer Name	: RAMOS,FRANCISCO T TM	TOTAL AMOUNT DUE	: 1,440.38	Overdue Bill	: 1
Meter Number	: MTR1114285				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24075300004 BC20/218.2/2230/0/10/06-27-2016/37 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683191791889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444287

68382605720

Date : 06-27-2016

BC20/218.2/2240/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838260572-0

Collection Ref. Code : 1859-71-338-6

Customer Information----------

Name : BALANSAG,JANET SANJORJO

Premise Address : SITIO MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023304	Pole No	:	0442485
Serial No	:	121756623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4757
Period From	:	05-26-2016	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.43
CURRENT BILL - JUNE 2016		2,286.31
TOTAL AMOUNT DUE		5,189.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,484.00

Your monthly electricity consumption chart

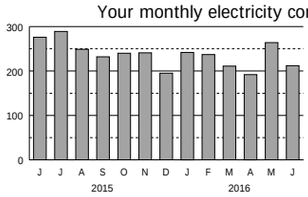

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.31		
Less : VAT	166.39		
Amount Net of VAT	2,119.92		
Less: BIR 2306	70.15		
BIR 2307	40.38	VATable Sales	2,119.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.39	VAT Zero Rated Sales	0.00
Add : VAT	166.39	VAT Amount	166.39
TOTAL AMOUNT DUE	2,175.78	TOTAL SALES	2,286.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2240/0/10/06-27-2016/37

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. : 683191791889

Collection Ref. Code : 1859-71-338-6

Account ID : 6838260572-0

Customer Name : BALANSAG,JANET SANJORJO

Meter Number : MTR1023304

Period : May 2016

Premise Address : SITIO MANGGA,SAN ROQUE ST.,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,189.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68382605720

BC20/218.2/2240/0/10/06-27-2016/37

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702335995107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436188

70286300002

Date : 06-27-2016

BC20/218.2/2250/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028630000-2

Collection Ref. Code : 1819-81-425-4

Customer Information----------

Name : MADRINAN,LILIA

Premise Address : MAMBALING SITIO MANGA

TIN :

Metering Information----------

Meter No	:	518469 GS6	Pole No	:	1073685
Serial No	:	59105746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10565
Period From	:	05-26-2016	Prev Rdg	:	10356
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	280	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		62.14
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.22
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		276.96
CURRENT BILL - JUNE 2016		2,240.99
TOTAL AMOUNT DUE		4,524.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,394.00

Your monthly electricity consumption chart

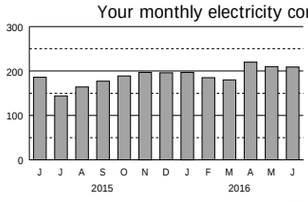

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.99		
Less : VAT	162.66		
Amount Net of VAT	2,078.33		
Less: BIR 2306	68.58		
BIR 2307	39.58	VATable Sales	2,078.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.17	VAT Zero Rated Sales	0.00
Add : VAT	162.66	VAT Amount	162.66
TOTAL AMOUNT DUE	2,132.83	TOTAL SALES	2,240.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2250/0/10/06-27-2016/37

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. : 702335995107

Collection Ref. Code	: 1819-81-425-4	Premise Address	: MAMBALING SITIO MANGA		
Account ID	: 7028630000-2				
Customer Name	: MADRINAN,LILIA	TOTAL AMOUNT DUE	: 4,524.55	Overdue Bill	: 1
Meter Number	: 518469 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70286300002 BC20/218.2/2250/0/10/06-27-2016/37 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097688146397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452588

09736300006

Date : 06-27-2016

BC20/218.2/2290/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0973630000-6

Collection Ref. Code : 1827-47-347-9

Customer Information----------

Name : BARGAYO,EPIFANIA T

Premise Address : SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518547 GS6	Pole No	:	1073685
Serial No	:	53965997	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7561
Period From	:	05-26-2016	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	280	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.57
CURRENT BILL - JUNE 2016		1,663.56
TOTAL AMOUNT DUE		3,363.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,549.00

Your monthly electricity consumption chart

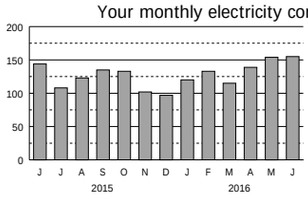

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.56		
Less : VAT	120.79		
Amount Net of VAT	1,542.77		
Less: BIR 2306	50.94		
BIR 2307	29.38	VATable Sales	1,542.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.45	VAT Zero Rated Sales	0.00
Add : VAT	120.79	VAT Amount	120.79
TOTAL AMOUNT DUE	1,583.24	TOTAL SALES	1,663.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2290/0/10/06-27-2016/37

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. : 097688146397

Collection Ref. Code : 1827-47-347-9

Account ID : 0973630000-6

Customer Name : BARGAYO,EPIFANIA T

Meter Number : 518547 GS6

Period : May 2016

Premise Address : SITIO MANGGA, SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,363.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09736300006 BC20/218.2/2290/0/10/06-27-2016/37 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882836261674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444883

88203212332

Date : 06-27-2016

BC20/218.2/2295/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820321233-2

Collection Ref. Code : 1855-75-941-1

Customer Information----------

Name : CASTILLO,VERONICA JUMAWAN

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4960 EIS6	Pole No	:	0442485
Serial No	:	83295800	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2249
Period From	:	05-26-2016	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.84
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		72.18
CURRENT BILL - JUNE 2016		542.39
TOTAL AMOUNT DUE		1,344.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 600.00

Your monthly electricity consumption chart

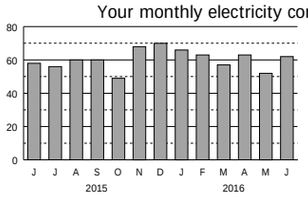

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.39		
Less : VAT	39.10		
Amount Net of VAT	503.29		
Less: BIR 2306	16.52		
BIR 2307	9.47	VATable Sales	503.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.30	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	516.40	TOTAL SALES	542.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2295/0/10/06-27-2016/37

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. : 882836261674

Collection Ref. Code	: 1855-75-941-1	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 8820321233-2				
Customer Name	: CASTILLO,VERONICA JUMAWAN	TOTAL AMOUNT DUE	: 1,344.42	Overdue Bill	: 1
Meter Number	: 4960 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88203212332

BC20/218.2/2295/0/10/06-27-2016/37

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431430097490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453491

43107300006

Date : 06-27-2016

BC20/218.2/2304/1073685/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310730000-6

Collection Ref. Code : 1811-40-584-3

Customer Information----------

Name : ABREGUNDO,REYNALDO U

Premise Address : 248-X MANGGA SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521342 GS6	Pole No	:	1073685
Serial No	:	67330775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3237
Period From	:	05-26-2016	Prev Rdg	:	3127
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.6656/kWh	73.22
System Loss Charge	0.8149/kWh	89.64
Sub-Total		722.41
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		36.20
Transmission		1.86
System Loss		5.40
Distribution		38.37
Others		4.70
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		146.99
CURRENT BILL - JUNE 2016		1,220.29
Debit Adjustments		318.12
TOTAL AMOUNT DUE		2,661.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,500.00

Your monthly electricity consumption chart

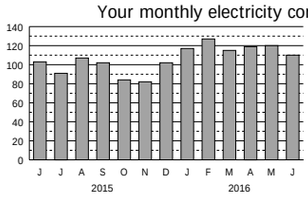

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.29		
Less : VAT	86.53		
Amount Net of VAT	1,133.76		
Less: BIR 2306	36.95		
BIR 2307	21.63	VATable Sales	1,133.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.18	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,161.71	TOTAL SALES	1,220.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2304/0/10/06-27-2016/37

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. : 431430097490

Collection Ref. Code	: 1811-40-584-3	Premise Address	: 248-X MANGGA SAN ROQUE,MAMBALING, CEBU CITY
Account ID	: 4310730000-6		
Customer Name	: ABREGUNDO,REYNALDO U	TOTAL AMOUNT DUE	: 2,661.81
Meter Number	: 521342 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43107300006 BC20/218.2/2304/0/10/06-27-2016/37 2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054027655656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447579

05458558193

Date : 06-27-2016

BC20/218.2/2307/1310712/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545855819-3

Collection Ref. Code : 1851-69-176-6

Customer Information----------

Name : ARANZADO,EDGARDO SALIDAGA

Premise Address : 248-X SITIO MANGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1066831	Pole No	:	1310712
Serial No	:	121447748	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1201
Period From	:	05-26-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.88
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		43.75
CURRENT BILL - JUNE 2016		294.69
TOTAL AMOUNT DUE		711.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 397.00

Your monthly electricity consumption chart

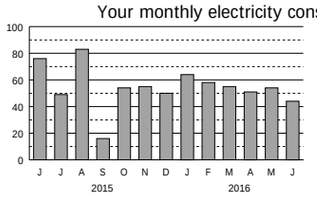

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.69		
Less : VAT	20.90		
Amount Net of VAT	273.79		
Less: BIR 2306	8.88		
BIR 2307	5.06	VATable Sales	273.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.85	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	280.75	TOTAL SALES	294.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2307/0/10/06-27-2016/37

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. : 054027655656

Collection Ref. Code	: 1851-69-176-6	Premise Address	: 248-X SITIO MANGA,SAN ROQUE,MAMBALING
Account ID	: 0545855819-3		
Customer Name	: ARANZADO,EDGARDO SALIDAGA	TOTAL AMOUNT DUE	: 711.22
Meter Number	: MTR1066831	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05458558193 BC20/218.2/2307/0/10/06-27-2016/37 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060813445504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451913

06046485972

Date : 06-27-2016

BC20/218.2/2308/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604648597-2

Collection Ref. Code : 1853-53-923-6

Customer Information----------

Name : ESTRADA,CHRISTINE CUSTODIO

Premise Address : 248-M SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114284	Pole No	:	0442485
Serial No	:	40052744	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	423
Period From	:	05-26-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.16
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.57
CURRENT BILL - JUNE 2016		410.87
TOTAL AMOUNT DUE		747.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 404.00

Your monthly electricity consumption chart

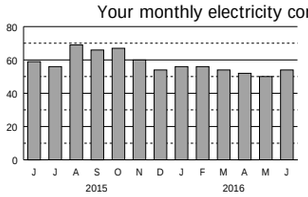

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.87		
Less : VAT	29.18		
Amount Net of VAT	381.69		
Less: BIR 2306	12.37		
BIR 2307	7.12	VATable Sales	381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.20	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	391.38	TOTAL SALES	410.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2308/0/10/06-27-2016/37

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. : 060813445504

Collection Ref. Code	: 1853-53-923-6	Premise Address	: 248-M SITIO MANGGA,SAN ROQUE,MAMBALING, CEBU CITY
Account ID	: 0604648597-2		
Customer Name	: ESTRADA,CHRISTINE CUSTODIO	TOTAL AMOUNT DUE	: 747.03
Meter Number	: MTR1114284		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06046485972

BC20/218.2/2308/0/10/06-27-2016/37

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738184793870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437071

73859679034

Date : 06-27-2016

BC20/218.2/2321/1372766/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385967903-4

Collection Ref. Code : 1857-80-563-1

Customer Information----------

Name : ABELLA,VANESSA CAVAN

Premise Address : SITIO MANGA,SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335996 GS6	Pole No	:	1372766
Serial No	:	47801818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4501
Period From	:	05-26-2016	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.82
CURRENT BILL - JUNE 2016		1,552.70
TOTAL AMOUNT DUE		3,432.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,555.00

Your monthly electricity consumption chart

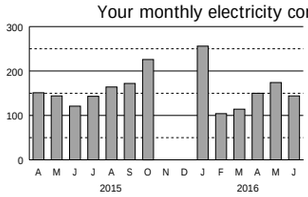

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.70		
Less : VAT	113.00		
Amount Net of VAT	1,439.70		
Less: BIR 2306	47.65		
BIR 2307	27.42	VATable Sales	1,439.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.63	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,477.63	TOTAL SALES	1,552.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2321/0/10/06-27-2016/37

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. : 738184793870

Collection Ref. Code : 1857-80-563-1

Account ID : 7385967903-4

Customer Name : ABELLA,VANESSA CAVAN

Meter Number : 335996 GS6

Period : May 2016

Premise Address : SITIO MANGA,SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,432.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73859679034

BC20/218.2/2321/0/10/06-27-2016/37

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280823885786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443254

28069087634

Date : 06-27-2016

BC20/218.2/2322/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806908763-4

Collection Ref. Code : 1851-64-527-6

Customer Information----------

Name : KINTANAR,RODULFO OMBOY

Premise Address : 248-Q,MAMBALING

TIN :

Metering Information----------

Meter No	:	4735 EIS6	Pole No	:	0443960
Serial No	:	83304380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3171
Period From	:	05-26-2016	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	333	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.49
CURRENT BILL - JUNE 2016		1,500.72
TOTAL AMOUNT DUE		2,929.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 169.11

Your monthly electricity consumption chart

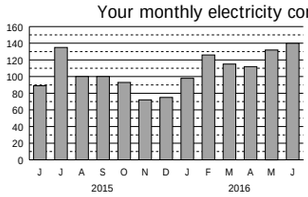

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.72		
Less : VAT	108.94		
Amount Net of VAT	1,391.78		
Less: BIR 2306	45.93		
BIR 2307	26.50	VATable Sales	1,391.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.35	VAT Zero Rated Sales	0.00
Add : VAT	108.94	VAT Amount	108.94
TOTAL AMOUNT DUE	1,428.29	TOTAL SALES	1,500.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2322/0/10/06-27-2016/37

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. : 280823885786

Collection Ref. Code	: 1851-64-527-6	Premise Address	: 248-Q,MAMBALING		
Account ID	: 2806908763-4				
Customer Name	: KINTANAR,RODULFO OMBOY	TOTAL AMOUNT DUE	: 2,929.16	Overdue Bill	: 1
Meter Number	: 4735 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28069087634 BC20/218.2/2322/0/10/06-27-2016/37 2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690455025995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449016

69099224136

Date : 06-27-2016

BC20/218.2/2345/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909922413-6

Collection Ref. Code : 1849-86-080-7

Customer Information----------

Name : KHO,GLEAH TOLEDO

Premise Address : 248-Q,SITIO MANGGA

TIN :

Metering Information----------

Meter No	:	4979 EIS6	Pole No	:	0443960
Serial No	:	83295911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7226
Period From	:	05-26-2016	Prev Rdg	:	6966
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	344	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		15.23
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	0.124/kWh	32.24
Sub-Total		348.39
CURRENT BILL - JUNE 2016		2,821.51
TOTAL AMOUNT DUE		7,214.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,820.00

Your monthly electricity consumption chart

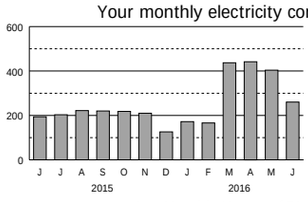

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.51		
Less : VAT	205.97		
Amount Net of VAT	2,615.54		
Less: BIR 2306	86.83		
BIR 2307	49.83	VATable Sales	2,615.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.88	VAT Zero Rated Sales	0.00
Add : VAT	205.97	VAT Amount	205.97
TOTAL AMOUNT DUE	2,684.85	TOTAL SALES	2,821.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2345/0/10/06-27-2016/37

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. : 690455025995

Collection Ref. Code	: 1849-86-080-7	Premise Address	: 248-Q,SITIO MANGGA		
Account ID	: 6909922413-6				
Customer Name	: KHO,GLEAH TOLEDO	TOTAL AMOUNT DUE	: 7,214.28	Overdue Bill	: 1
Meter Number	: 4979 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69099224136

BC20/218.2/2345/0/10/06-27-2016/37

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566144089530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455220

56614639963

Date : 06-27-2016

BC20/218.2/2346/0442485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661463996-3

Collection Ref. Code : 1851-86-311-7

Customer Information----------

Name : CAMAY,MARIA GEMMA RICAZA

Premise Address : SITIO MANGGA,SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	4919 EIS6	Pole No	:	0442485
Serial No	:	83304098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5412
Period From	:	05-26-2016	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	460	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,832.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,833.00	96.66
Sub-Total		126.92
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		18.49
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		509.96
CURRENT BILL - JUNE 2016		4,127.06
TOTAL AMOUNT DUE		8,959.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,275.00

Your monthly electricity consumption chart

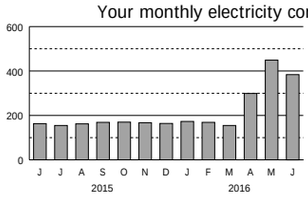

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.06		
Less : VAT	299.89		
Amount Net of VAT	3,827.17		
Less: BIR 2306	126.45		
BIR 2307	72.88	VATable Sales	3,827.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.84	VAT Zero Rated Sales	0.00
Add : VAT	299.89	VAT Amount	299.89
TOTAL AMOUNT DUE	3,927.73	TOTAL SALES	4,127.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2346/0/10/06-27-2016/37

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. : 566144089530

Collection Ref. Code	: 1851-86-311-7	Premise Address	: SITIO MANGGA,SAN ROQUE,MAMBALING		
Account ID	: 5661463996-3				
Customer Name	: CAMAY,MARIA GEMMA RICAZA	TOTAL AMOUNT DUE	: 8,959.83	Overdue Bill	: 1
Meter Number	: 4919 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56614639963

BC20/218.2/2346/0/10/06-27-2016/37

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151314525188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446221

15195300007

Date : 06-27-2016

BC20/218.2/2350/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519530000-7

Collection Ref. Code : 1841-34-878-3

Customer Information----------

Name : SUMALHAG,JO ANN B

Premise Address : VIKING,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4913 EIS6	Pole No	:	0443960
Serial No	:	83295915	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1419
Period From	:	05-26-2016	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	255	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		322.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Surcharge	0.02 of 322.00	6.44
Sub-Total		9.59
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		53.64
CURRENT BILL - JUNE 2016		445.37
TOTAL AMOUNT DUE		767.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 320.00

Your monthly electricity consumption chart

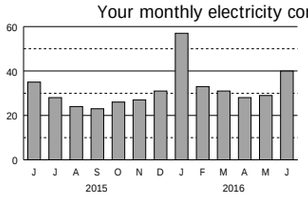

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.37		
Less : VAT	31.65		
Amount Net of VAT	413.72		
Less: BIR 2306	13.52		
BIR 2307	7.89	VATable Sales	413.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.31	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	423.96	TOTAL SALES	445.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2350/0/10/06-27-2016/37

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. : 151314525188

Collection Ref. Code	: 1841-34-878-3	Premise Address	: VIKING,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1519530000-7				
Customer Name	: SUMALHAG,JO ANN B	TOTAL AMOUNT DUE	: 767.49	Overdue Bill	: 1
Meter Number	: 4913 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15195300007 BC20/218.2/2350/0/10/06-27-2016/37 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811183613692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441173

81197300007

Date : 06-27-2016

BC20/218.2/2360/0443960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119730000-7

Collection Ref. Code : 1837-32-947-8

Customer Information----------

Name : BEQUILLA,ZOSIMA GINTA B

Premise Address : MAMBALING,C/O PALBITO JUSON

TIN :

Metering Information----------

Meter No	:	4933 EIS6	Pole No	:	0443960
Serial No	:	83295912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12439
Period From	:	05-26-2016	Prev Rdg	:	12076
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	100	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,970.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		108.03
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		480.59
CURRENT BILL - JUNE 2016		3,888.21
TOTAL AMOUNT DUE		7,859.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,923.00

Your monthly electricity consumption chart

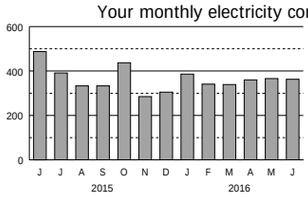

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.21		
Less : VAT	282.09		
Amount Net of VAT	3,606.12		
Less: BIR 2306	118.94		
BIR 2307	68.66	VATable Sales	3,606.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,418.52	VAT Zero Rated Sales	0.00
Add : VAT	282.09	VAT Amount	282.09
TOTAL AMOUNT DUE	3,700.61	TOTAL SALES	3,888.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2360/0/10/06-27-2016/37

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. : 811183613692

Collection Ref. Code : 1837-32-947-8

Account ID : 8119730000-7

Customer Name : BEQUILLA,ZOSIMA GINTA B

Meter Number : 4933 EIS6

Period : May 2016

Premise Address : MAMBALING,C/O PALBITO JUSON

TOTAL AMOUNT DUE : 7,859.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81197300007

BC20/218.2/2360/0/10/06-27-2016/37

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928769353014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451548

92820756226

Date : 06-27-2016

BC20/218.2/2395/0782404/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282075622-6

Collection Ref. Code : 1857-67-923-7

Customer Information----------

Name : ALBA,KRISTINE MANLOSA

Premise Address : TROMAR,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1380 EIS6	Pole No	:	0782404
Serial No	:	83302131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12836
Period From	:	05-26-2016	Prev Rdg	:	12318
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	346	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,310.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,634.96
Transmission Charge	0.3048/kWh	157.89
System Loss Charge	0.8231/kWh	426.37
Sub-Total		3,219.22
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,310.00	106.20
Sub-Total		147.02
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		170.45
Transmission		4.03
System Loss		26.45
Distribution		178.46
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		684.58
CURRENT BILL - JUNE 2016		5,537.97
TOTAL AMOUNT DUE		10,848.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,215.00

Your monthly electricity consumption chart

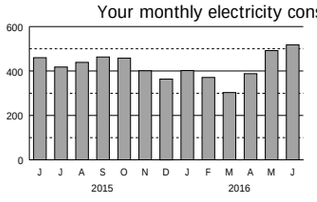

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,537.97		
Less : VAT	401.40		
Amount Net of VAT	5,136.57		
Less: BIR 2306	169.28		
BIR 2307	97.80	VATable Sales	5,136.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,869.49	VAT Zero Rated Sales	0.00
Add : VAT	401.40	VAT Amount	401.40
TOTAL AMOUNT DUE	5,270.89	TOTAL SALES	5,537.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2395/0/10/06-27-2016/37

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. : 928769353014

Collection Ref. Code	: 1857-67-923-7	Premise Address	: TROMAR,MAMBALING, CEBU CITY		
Account ID	: 9282075622-6				
Customer Name	: ALBA,KRISTINE MANLOSA	TOTAL AMOUNT DUE	: 10,848.17	Overdue Bill	: 1
Meter Number	: 1380 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92820756226

BC20/218.2/2395/0/10/06-27-2016/37

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069831862268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436144

06939376999

Date : 06-27-2016

BC20/218.2/2397/0782404/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693937699-9

Collection Ref. Code : 1861-81-632-4

Customer Information----------

Name : LAPUT,ZYNTHIA KHRISTIE TABALIN

Premise Address : 250-H C. PADILLA ST.,SITIO TROMAR, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1107456	Pole No	:	0782404
Serial No	:	129124833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3450
Period From	:	05-26-2016	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	566	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		12.59
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		379.99
CURRENT BILL - JUNE 2016		3,074.51
TOTAL AMOUNT DUE		6,178.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,190.00

Your monthly electricity consumption chart

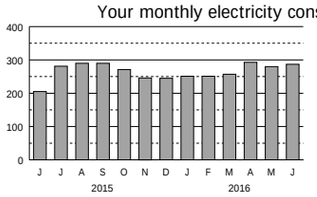

Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.51		
Less : VAT	223.05		
Amount Net of VAT	2,851.46		
Less: BIR 2306	94.06		
BIR 2307	54.29	VATable Sales	2,851.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.11	VAT Zero Rated Sales	0.00
Add : VAT	223.05	VAT Amount	223.05
TOTAL AMOUNT DUE	2,926.16	TOTAL SALES	3,074.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2397/0/10/06-27-2016/37

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. : 069831862268

Collection Ref. Code	: 1861-81-632-4	Premise Address	: 250-H C. PADILLA ST.,SITIO TROMAR, MAMBALING		
Account ID	: 0693937699-9				
Customer Name	: LAPUT,ZYNTHIA KHRISTIE TABALIN	TOTAL AMOUNT DUE	: 6,178.95	Overdue Bill	: 1
Meter Number	: MTR1107456				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06939376999

BC20/218.2/2397/0/10/06-27-2016/37

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155492661445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448450

15510961988

Date : 06-27-2016

BC20/218.2/2397/0467312/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551096198-8

Collection Ref. Code : 1857-48-761-3

Customer Information----------

Name : INCORPORADO,JOSEFINA DAYONDON

Premise Address : TRUMAR SAN ROQUE ST.,MAMBALING,CEBU CIITY

TIN :

Metering Information----------

Meter No	:	MTR1029685	Pole No	:	0467312
Serial No	:	43089325	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1555
Period From	:	05-26-2016	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.53
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		48.11
CURRENT BILL - JUNE 2016		325.03
TOTAL AMOUNT DUE		950.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 642.00

Your monthly electricity consumption chart

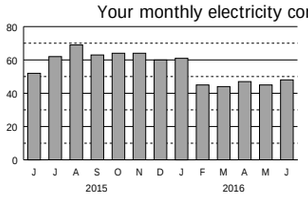

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.03		
Less : VAT	23.17		
Amount Net of VAT	301.86		
Less: BIR 2306	9.86		
BIR 2307	5.58	VATable Sales	301.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.42	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	309.59	TOTAL SALES	325.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2397/0/10/06-27-2016/37

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. : 155492661445

Collection Ref. Code	: 1857-48-761-3	Premise Address	: TRUMAR SAN ROQUE ST.,MAMBALING,CEBU CIITY		
Account ID	: 1551096198-8				
Customer Name	: INCORPORADO,JOSEFINA DAYONDON	TOTAL AMOUNT DUE	: 950.83	Overdue Bill	: 2
Meter Number	: MTR1029685				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15510961988 BC20/218.2/2397/0/10/06-27-2016/37 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561019795612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452839

56197300009

Date : 06-27-2016

BC20/218.2/2780/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619730000-9

Collection Ref. Code : 1837-42-548-5

Customer Information----------

Name : AMPACIO,MARCIAL A TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557408 GS6	Pole No	:	0467466
Serial No	:	53968052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5506
Period From	:	05-26-2016	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		67.46
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		9.32
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		191.64
CURRENT BILL - JUNE 2016		1,552.90
TOTAL AMOUNT DUE		2,824.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,542.00

Your monthly electricity consumption chart

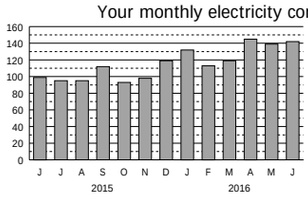

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.90		
Less : VAT	113.78		
Amount Net of VAT	1,439.12		
Less: BIR 2306	47.96		
BIR 2307	27.43	VATable Sales	1,439.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.73	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,477.51	TOTAL SALES	1,552.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2780/0/10/06-27-2016/37

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. : 561019795612

Collection Ref. Code	: 1837-42-548-5	Premise Address	: MAMBALING		
Account ID	: 5619730000-9				
Customer Name	: AMPACIO,MARCIAL A TM	TOTAL AMOUNT DUE	: 2,824.34	Overdue Bill	: 1
Meter Number	: 557408 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56197300009 BC20/218.2/2780/0/10/06-27-2016/37 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347135207981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444907

34766300007

Date : 06-27-2016

BC20/218.2/2790/0432436/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476630000-7

Collection Ref. Code : 1809-56-779-3

Customer Information----------

Name : ABALLE,PEDSON TM V.

Premise Address : 260 SAN ROQUE STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557358 GS6	Pole No	:	0432436
Serial No	:	G023266560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6914
Period From	:	05-26-2016	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	250	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		81.62
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.05
CURRENT BILL - JUNE 2016		2,977.79
TOTAL AMOUNT DUE		5,963.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,807.00

Your monthly electricity consumption chart

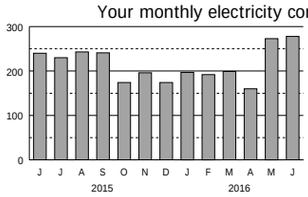

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.79		
Less : VAT	216.04		
Amount Net of VAT	2,761.75		
Less: BIR 2306	91.10		
BIR 2307	52.59	VATable Sales	2,761.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.06	VAT Zero Rated Sales	0.00
Add : VAT	216.04	VAT Amount	216.04
TOTAL AMOUNT DUE	2,834.10	TOTAL SALES	2,977.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2790/0/10/06-27-2016/37

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. : 347135207981

Collection Ref. Code	: 1809-56-779-3	Premise Address	: 260 SAN ROQUE STREET,MAMBALING,CEBU CITY		
Account ID	: 3476630000-7				
Customer Name	: ABALLE,PEDSON TM V.	TOTAL AMOUNT DUE	: 5,963.17	Overdue Bill	: 1
Meter Number	: 557358 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34766300007 BC20/218.2/2790/0/10/06-27-2016/37 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835967840988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435839

83596300000

Date : 06-27-2016

BC20/218.2/2800/0436495/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359630000-0

Collection Ref. Code : 1841-80-296-4

Customer Information----------

Name : CABONILAS,PAULA TIONGSON

Premise Address : 260-N C. PADILLA ST.,SITIO CAMANSI

TIN :

Metering Information----------

Meter No	:	557479 GS6	Pole No	:	0436495
Serial No	:	25741596	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4560
Period From	:	05-26-2016	Prev Rdg	:	4455
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	322	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.13
CURRENT BILL - JUNE 2016		1,151.99
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		3,332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 2,060.00

Your monthly electricity consumption chart

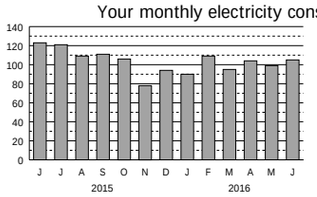

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.99		
Less : VAT	84.54		
Amount Net of VAT	1,067.45		
Less: BIR 2306	35.64		
BIR 2307	20.35	VATable Sales	1,067.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.46	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,096.00	TOTAL SALES	1,151.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2800/0/10/06-27-2016/37

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. : 835967840988

Collection Ref. Code	: 1841-80-296-4	Premise Address	: 260-N C. PADILLA ST.,SITIO CAMANSI		
Account ID	: 8359630000-0				
Customer Name	: CABONILAS,PAULA TIONGSON	TOTAL AMOUNT DUE	: 3,332.73	Overdue Bill	: 2
Meter Number	: 557479 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83596300000 BC20/218.2/2800/0/10/06-27-2016/37 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734878303875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435087

73407300000

Date : 06-27-2016

BC20/218.2/2830/0467466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340730000-0

Collection Ref. Code : 1821-46-536-9

Customer Information----------

Name : YLAYA,AGATONA B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	557173 GS6	Pole No	:	0467466
Serial No	:	53963366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26189
Period From	:	05-26-2016	Prev Rdg	:	25540
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	270	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,569.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,301.33
Transmission Charge	0.3048/kWh	197.82
System Loss Charge	0.8231/kWh	534.19
Sub-Total		4,033.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,569.00	171.38
Sub-Total		222.52
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		213.58
Transmission		5.05
System Loss		33.14
Distribution		223.44
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		862.49
CURRENT BILL - JUNE 2016		6,980.34
TOTAL AMOUNT DUE		15,549.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 10,080.00

Your monthly electricity consumption chart

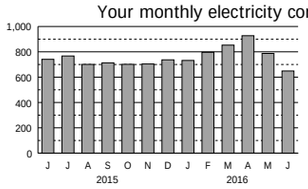

Avg Monthly Usage : 754.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,980.34		
Less : VAT	507.42		
Amount Net of VAT	6,472.92		
Less: BIR 2306	213.96		
BIR 2307	123.27	VATable Sales	6,472.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,135.69	VAT Zero Rated Sales	0.00
Add : VAT	507.42	VAT Amount	507.42
TOTAL AMOUNT DUE	6,643.11	TOTAL SALES	6,980.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2830/0/10/06-27-2016/37

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. : 734878303875

Collection Ref. Code	: 1821-46-536-9	Premise Address	: MAMBALING		
Account ID	: 7340730000-0				
Customer Name	: YLAYA,AGATONA B	TOTAL AMOUNT DUE	: 15,549.40	Overdue Bill	: 1
Meter Number	: 557173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73407300000 BC20/218.2/2830/0/10/06-27-2016/37 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851796289976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445849

85107300007

Date : 06-27-2016

BC20/218.2/2840/1364855/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510730000-7

Collection Ref. Code : 1811-40-923-7

Customer Information----------

Name : NAVARRO,RAMON L

Premise Address : C PADILLA ST,NR TARIMAN LUMBER

TIN :

Metering Information----------

Meter No	:	557353 GS6	Pole No	:	1364855
Serial No	:	83903207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4441
Period From	:	05-26-2016	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	205	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,802.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.6656/kWh	49.92
System Loss Charge	0.8149/kWh	61.12
Sub-Total		492.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		24.68
Transmission		1.28
System Loss		3.69
Distribution		26.35
Others		5.71
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		103.11
CURRENT BILL - JUNE 2016		857.23
TOTAL AMOUNT DUE		2,659.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,750.00

Your monthly electricity consumption chart

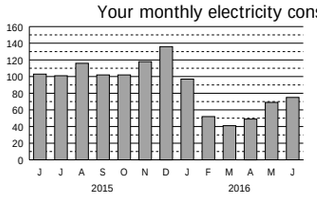

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.23		
Less : VAT	61.71		
Amount Net of VAT	795.52		
Less: BIR 2306	26.32		
BIR 2307	15.20	VATable Sales	795.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.00	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	815.71	TOTAL SALES	857.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2840/0/10/06-27-2016/37

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. : 851796289976

Collection Ref. Code : 1811-40-923-7

Account ID : 8510730000-7

Customer Name : NAVARRO,RAMON L

Meter Number : 557353 GS6

Period : Mar 2016 to May 2016

Premise Address : C PADILLA ST,NR TARIMAN LUMBER

TOTAL AMOUNT DUE : 2,659.97

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85107300007 BC20/218.2/2840/0/10/06-27-2016/37 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728603008350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452104

72807300008

Date : 06-27-2016

BC20/218.2/2860/0456250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280730000-8

Collection Ref. Code : 1843-25-944-3

Customer Information----------

Name : CIMAFRANCA,NORMA Y

Premise Address : SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557889 GS6	Pole No	:	0456250
Serial No	:	23304360	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12575
Period From	:	05-26-2016	Prev Rdg	:	12344
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	900	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,481.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.6656/kWh	153.75
System Loss Charge	0.8149/kWh	188.24
Sub-Total		1,517.04
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		76.02
Transmission		3.92
System Loss		11.32
Distribution		79.92
Others		10.16
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		308.27
CURRENT BILL - JUNE 2016		2,559.10
TOTAL AMOUNT DUE		5,040.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,500.00

Your monthly electricity consumption chart

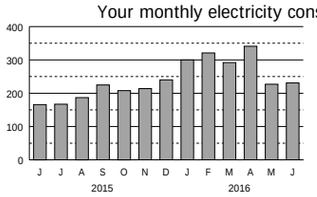

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.10		
Less : VAT	181.34		
Amount Net of VAT	2,377.76		
Less: BIR 2306	77.42		
BIR 2307	45.35	VATable Sales	2,377.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.99	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,436.33	TOTAL SALES	2,559.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2860/0/10/06-27-2016/37

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. : 728603008350

Collection Ref. Code	: 1843-25-944-3	Premise Address	: SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 7280730000-8				
Customer Name	: CIMAFRANCA,NORMA Y	TOTAL AMOUNT DUE	: 5,040.28	Overdue Bill	: 1
Meter Number	: 557889 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72807300008 BC20/218.2/2860/0/10/06-27-2016/37 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002475865776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435765

00296300007

Date : 06-27-2016

BC20/218.2/2870/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029630000-7

Collection Ref. Code : 1811-39-845-6

Customer Information----------

Name : HUBAHIB,LEONIDA

Premise Address : NXT 708C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	511010 GS6	Pole No	:	0443386
Serial No	:	65864607	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11756
Period From	:	05-26-2016	Prev Rdg	:	11376
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		119.67
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		17.58
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		503.91
CURRENT BILL - JUNE 2016		4,077.45
TOTAL AMOUNT DUE		8,563.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 8,266.24

Your monthly electricity consumption chart

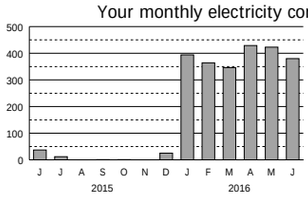

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.45		
Less : VAT	296.08		
Amount Net of VAT	3,781.37		
Less: BIR 2306	124.84		
BIR 2307	72.01	VATable Sales	3,781.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.52	VAT Zero Rated Sales	0.00
Add : VAT	296.08	VAT Amount	296.08
TOTAL AMOUNT DUE	3,880.60	TOTAL SALES	4,077.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2870/0/10/06-27-2016/37

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. : 002475865776

Collection Ref. Code	: 1811-39-845-6	Premise Address	: NXT 708C SAN ROQUE ST		
Account ID	: 0029630000-7				
Customer Name	: HUBAHIB,LEONIDA	TOTAL AMOUNT DUE	: 8,563.47	Overdue Bill	: 1
Meter Number	: 511010 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00296300007 BC20/218.2/2870/0/10/06-27-2016/37 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409962101729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440653

40985300009

Date : 06-27-2016

BC20/218.2/2960/0443372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098530000-9

Collection Ref. Code : 1839-72-605-9

Customer Information----------

Name : REMOLINO,PACITA C

Premise Address : 712 SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	511045 GS6	Pole No	:	0443372
Serial No	:	69912330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12418
Period From	:	05-26-2016	Prev Rdg	:	12053
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	140	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		479.75
CURRENT BILL - JUNE 2016		3,879.00
TOTAL AMOUNT DUE		6,515.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,394.00

Your monthly electricity consumption chart

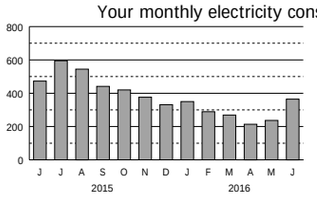

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.00		
Less : VAT	280.37		
Amount Net of VAT	3,598.63		
Less: BIR 2306	118.23		
BIR 2307	68.49	VATable Sales	3,598.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.91	VAT Zero Rated Sales	0.00
Add : VAT	280.37	VAT Amount	280.37
TOTAL AMOUNT DUE	3,692.28	TOTAL SALES	3,879.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2960/0/10/06-27-2016/37

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. : 409962101729

Collection Ref. Code : 1839-72-605-9

Account ID : 4098530000-9

Customer Name : REMOLINO,PACITA C

Meter Number : 511045 GS6

Period : May 2016

Premise Address : 712 SAN ROQUE MAMBALING

TOTAL AMOUNT DUE : 6,515.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40985300009 BC20/218.2/2960/0/10/06-27-2016/37 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041112388834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440045

04196300000

Date : 06-27-2016

BC20/218.2/2980/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419630000-0

Collection Ref. Code : 1811-39-215-6

Customer Information----------

Name : REMOLINO,TEOFILO

Premise Address : 712C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	415866 GS6	Pole No	:	0455804
Serial No	:	70854794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12076
Period From	:	05-26-2016	Prev Rdg	:	11886
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		57.35
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.49
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		251.95
CURRENT BILL - JUNE 2016		2,038.73
TOTAL AMOUNT DUE		4,157.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,793.00

Your monthly electricity consumption chart

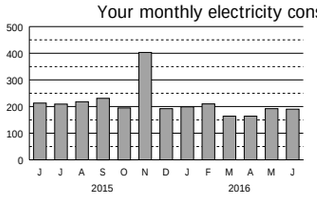

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.73		
Less : VAT	148.03		
Amount Net of VAT	1,890.70		
Less: BIR 2306	62.43		
BIR 2307	36.00	VATable Sales	1,890.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.27	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,940.30	TOTAL SALES	2,038.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2980/0/10/06-27-2016/37

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. : 041112388834

Collection Ref. Code	: 1811-39-215-6	Premise Address	: 712C SAN ROQUE ST		
Account ID	: 0419630000-0				
Customer Name	: REMOLINO,TEOFILO	TOTAL AMOUNT DUE	: 4,157.82	Overdue Bill	: 1
Meter Number	: 415866 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04196300000 BC20/218.2/2980/0/10/06-27-2016/37 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530731081938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452390

53035300002

Date : 06-27-2016

BC20/218.2/2990/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303530000-2

Collection Ref. Code : 1821-84-845-4

Customer Information----------

Name : REMOLINO,PACITA - UP C

Premise Address : BSD 712C SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	501306 GS6	Pole No	:	0455804
Serial No	:	97975788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18622
Period From	:	05-26-2016	Prev Rdg	:	18263
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	220	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		106.91
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		475.31
CURRENT BILL - JUNE 2016		3,845.51
TOTAL AMOUNT DUE		7,776.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,062.00

Your monthly electricity consumption chart

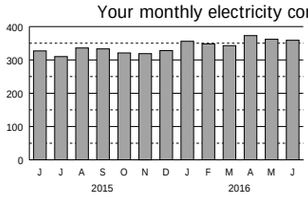

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,845.51		
Less : VAT	279.00		
Amount Net of VAT	3,566.51		
Less: BIR 2306	117.64		
BIR 2307	67.91	VATable Sales	3,566.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.96	VAT Zero Rated Sales	0.00
Add : VAT	279.00	VAT Amount	279.00
TOTAL AMOUNT DUE	3,659.96	TOTAL SALES	3,845.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/2990/0/10/06-27-2016/37

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. : 530731081938

Collection Ref. Code	: 1821-84-845-4	Premise Address	: BSD 712C SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 5303530000-2				
Customer Name	: REMOLINO,PACITA - UP C	TOTAL AMOUNT DUE	: 7,776.49	Overdue Bill	: 1
Meter Number	: 501306 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53035300002 BC20/218.2/2990/0/10/06-27-2016/37 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160585110651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451872

16035300009

Date : 06-27-2016

BC20/218.2/3000/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603530000-9

Collection Ref. Code : 1821-86-902-8

Customer Information----------

Name : GADOR,SOFRONIO BANA-AY

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	414167 GS6	Pole No	:	0443386
Serial No	:	94087159	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5042
Period From	:	05-26-2016	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	372	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.52
CURRENT BILL - JUNE 2016		1,864.98
Advance Payment/Credit Adjustments		- 16.69
TOTAL AMOUNT DUE		3,674.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,851.00

Your monthly electricity consumption chart

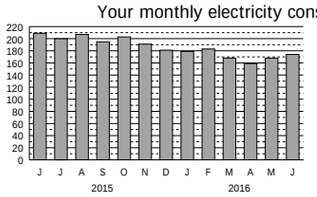

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.98		
Less : VAT	135.35		
Amount Net of VAT	1,729.63		
Less: BIR 2306	57.10		
BIR 2307	32.93	VATable Sales	1,729.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.60	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,774.95	TOTAL SALES	1,864.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3000/0/10/06-27-2016/37

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. : 160585110651

Collection Ref. Code	: 1821-86-902-8	Premise Address	: SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 1603530000-9				
Customer Name	: GADOR,SOFRONIO BANA-AY	TOTAL AMOUNT DUE	: 3,674.69	Overdue Bill	: 1
Meter Number	: 414167 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16035300009 BC20/218.2/3000/0/10/06-27-2016/37 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320179836370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447135

32035300006

Date : 06-27-2016

BC20/218.2/3010/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203530000-6

Collection Ref. Code : 1821-83-236-1

Customer Information----------

Name : FIEL,ABELARDO TM B

Premise Address : 708 SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511011 GS6	Pole No	:	0443386
Serial No	:	53269811	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45849
Period From	:	05-26-2016	Prev Rdg	:	45274
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	160	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,777.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,924.91
Transmission Charge	0.6656/kWh	382.72
System Loss Charge	0.8149/kWh	468.57
Sub-Total		3,776.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 11,143.00	222.86
Sub-Total		268.17
Government Charges		
Franchise Tax - Local		42.71
Value Added Tax		
Generation		189.21
Transmission		9.76
System Loss		28.21
Distribution		198.03
Others		37.31
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		779.17
CURRENT BILL - JUNE 2016		6,473.80
TOTAL AMOUNT DUE		12,251.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,366.00

Your monthly electricity consumption chart

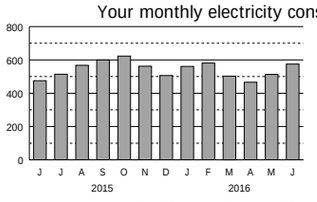

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,473.80		
Less : VAT	462.52		
Amount Net of VAT	6,011.28		
Less: BIR 2306	197.38		
BIR 2307	114.75	VATable Sales	6,011.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,699.15	VAT Zero Rated Sales	0.00
Add : VAT	462.52	VAT Amount	462.52
TOTAL AMOUNT DUE	6,161.67	TOTAL SALES	6,473.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3010/0/10/06-27-2016/37

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. : 320179836370

Collection Ref. Code	: 1821-83-236-1	Premise Address	: 708 SAN ROQUE ST,MAMBALING,CEBU CITY
Account ID	: 3203530000-6		
Customer Name	: FIEL,ABELARDO TM B	TOTAL AMOUNT DUE	: 12,251.04
Meter Number	: 511011 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32035300006

BC20/218.2/3010/0/10/06-27-2016/37

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141339867417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440243

14196300009

Date : 06-27-2016

BC20/218.2/3020/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419630000-9

Collection Ref. Code : 1811-39-233-4

Customer Information----------

Name : RIVERA,LUIS C

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	519369 GS6	Pole No	:	0455804
Serial No	:	54033312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24652
Period From	:	05-26-2016	Prev Rdg	:	23983
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,801.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,403.07
Transmission Charge	0.3048/kWh	203.91
System Loss Charge	0.8231/kWh	550.65
Sub-Total		4,157.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,801.50	176.03
Sub-Total		228.75
Government Charges		
Franchise Tax - Local		47.29
Value Added Tax		
Generation		220.15
Transmission		5.21
System Loss		34.17
Distribution		230.30
Others		33.12
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		888.95
CURRENT BILL - JUNE 2016		7,194.53
TOTAL AMOUNT DUE		15,996.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 7,156.31

Your monthly electricity consumption chart

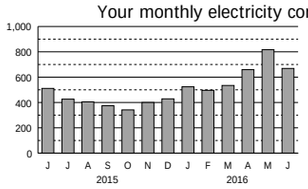

Avg Monthly Usage : 506.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,194.53		
Less : VAT	522.95		
Amount Net of VAT	6,671.58		
Less: BIR 2306	220.50		
BIR 2307	127.06	VATable Sales	6,671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,324.02	VAT Zero Rated Sales	0.00
Add : VAT	522.95	VAT Amount	522.95
TOTAL AMOUNT DUE	6,846.97	TOTAL SALES	7,194.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3020/0/10/06-27-2016/37

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. : 141339867417

Collection Ref. Code : 1811-39-233-4

Account ID : 1419630000-9

Customer Name : RIVERA,LUIS C

Meter Number : 519369 GS6

Period : May 2016

Premise Address : SAN ROQUE ST MAMBALNG

TOTAL AMOUNT DUE : 15,996.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14196300009 BC20/218.2/3020/0/10/06-27-2016/37 2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341763682699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440476

34196300007

Date : 06-27-2016

BC20/218.2/3030/0455832/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419630000-7

Collection Ref. Code : 1811-39-239-3

Customer Information----------

Name : RIVERA,LUIS C

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	439645 GS6	Pole No	:	0455832
Serial No	:	54268029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16509
Period From	:	05-26-2016	Prev Rdg	:	16143
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,916.00	98.32
Sub-Total		127.16
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		486.90
CURRENT BILL - JUNE 2016		3,940.88
TOTAL AMOUNT DUE		8,856.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,612.00

Your monthly electricity consumption chart

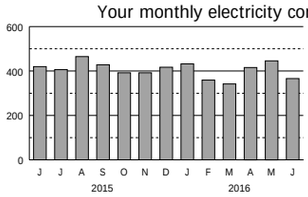

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.88		
Less : VAT	286.64		
Amount Net of VAT	3,654.24		
Less: BIR 2306	120.86		
BIR 2307	69.60	VATable Sales	3,654.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,463.78	VAT Zero Rated Sales	0.00
Add : VAT	286.64	VAT Amount	286.64
TOTAL AMOUNT DUE	3,750.42	TOTAL SALES	3,940.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3030/0/10/06-27-2016/37

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. : 341763682699

Collection Ref. Code	: 1811-39-239-3	Premise Address	: SAN ROQUE ST MAMBALNG		
Account ID	: 3419630000-7				
Customer Name	: RIVERA,LUIS C	TOTAL AMOUNT DUE	: 8,856.74	Overdue Bill	: 1
Meter Number	: 439645 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34196300007

BC20/218.2/3030/0/10/06-27-2016/37

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231861599756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452761

23196300000

Date : 06-27-2016

BC20/218.2/3090/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319630000-0

Collection Ref. Code : 1811-39-149-4

Customer Information----------

Name : ARANTE,MARIA

Premise Address : INF 714C SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	504894 GS6	Pole No	:	0455804
Serial No	:	56370787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17156
Period From	:	05-26-2016	Prev Rdg	:	16933
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.34
CURRENT BILL - JUNE 2016		2,389.39
TOTAL AMOUNT DUE		4,766.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,283.10

Your monthly electricity consumption chart

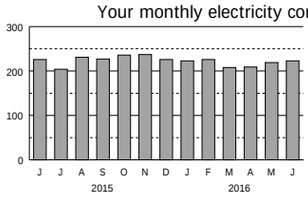

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.39		
Less : VAT	173.39		
Amount Net of VAT	2,216.00		
Less: BIR 2306	73.11		
BIR 2307	42.20	VATable Sales	2,216.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.69	VAT Zero Rated Sales	0.00
Add : VAT	173.39	VAT Amount	173.39
TOTAL AMOUNT DUE	2,274.08	TOTAL SALES	2,389.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3090/0/10/06-27-2016/37

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. : 231861599756

Collection Ref. Code	: 1811-39-149-4	Premise Address	: INF 714C SAN ROQUE ST		
Account ID	: 2319630000-0				
Customer Name	: ARANTE,MARIA	TOTAL AMOUNT DUE	: 4,766.18	Overdue Bill	: 1
Meter Number	: 504894 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23196300000 BC20/218.2/3090/0/10/06-27-2016/37 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115271066834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445124

11555300000

Date : 06-27-2016

BC20/218.2/3150/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155530000-0

Collection Ref. Code : 1823-68-770-9

Customer Information----------

Name : BATAYOLA,TITO M2 T

Premise Address : 714-C SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451204 GS6	Pole No	:	0455804
Serial No	:	92143584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6761
Period From	:	05-26-2016	Prev Rdg	:	6634
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	680	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.30
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 121.50	2.43
Sub-Total		12.43
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		2.55
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		165.29
CURRENT BILL - JUNE 2016		1,335.37
TOTAL AMOUNT DUE		1,456.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,467.00

Your monthly electricity consumption chart

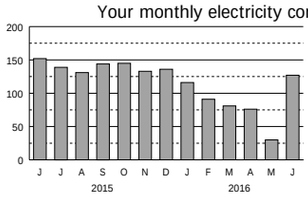

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.37		
Less : VAT	96.00		
Amount Net of VAT	1,239.37		
Less: BIR 2306	40.48		
BIR 2307	23.58	VATable Sales	1,239.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.31	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,271.31	TOTAL SALES	1,335.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3150/0/10/06-27-2016/37

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. : 115271066834

Collection Ref. Code	: 1823-68-770-9	Premise Address	: 714-C SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 1155530000-0				
Customer Name	: BATAYOLA,TITO M2 T	TOTAL AMOUNT DUE	: 1,456.67	Overdue Bill	: 1
Meter Number	: 451204 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11555300000 BC20/218.2/3150/0/10/06-27-2016/37 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831082190699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454461

83196300004

Date : 06-27-2016

BC20/218.2/3170/0455832/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319630000-4

Collection Ref. Code : 1811-39-200-8

Customer Information----------

Name : ABELLA,FELISA

Premise Address : MAMBALING,C/O FACUNDO BUOT JR

TIN :

Metering Information----------

Meter No	:	491453 GS6	Pole No	:	0455832
Serial No	:	94920514	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30592
Period From	:	05-26-2016	Prev Rdg	:	30022
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	0	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,899.48
Transmission Charge	0.3048/kWh	173.74
System Loss Charge	0.8231/kWh	469.17
Sub-Total		3,542.39
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,690.00	93.80
Sub-Total		138.72
Government Charges		
Franchise Tax - Local		39.88
Value Added Tax		
Generation		187.57
Transmission		4.43
System Loss		29.10
Distribution		196.31
Others		21.43
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		750.28
CURRENT BILL - JUNE 2016		6,067.33
TOTAL AMOUNT DUE		10,757.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,613.00

Your monthly electricity consumption chart

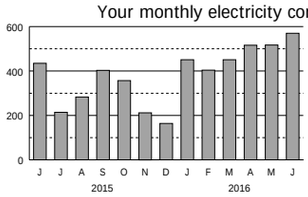

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,067.33		
Less : VAT	438.84		
Amount Net of VAT	5,628.49		
Less: BIR 2306	185.06		
BIR 2307	107.14	VATable Sales	5,628.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,336.29	VAT Zero Rated Sales	0.00
Add : VAT	438.84	VAT Amount	438.84
TOTAL AMOUNT DUE	5,775.13	TOTAL SALES	6,067.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3170/0/10/06-27-2016/37

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. : 831082190699

Collection Ref. Code : 1811-39-200-8

Account ID : 8319630000-4

Customer Name : ABELLA,FELISA

Meter Number : 491453 GS6

Period : May 2016

Premise Address : MAMBALING,C/O FACUNDO BUOT JR

TOTAL AMOUNT DUE : 10,757.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83196300004 BC20/218.2/3170/0/10/06-27-2016/37 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668624158504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435444

66895300003

Date : 06-27-2016

BC20/218.2/3180/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689530000-3

Collection Ref. Code : 1815-44-554-8

Customer Information----------

Name : BATAYOLA,TERESITA S.

Premise Address : 718-D SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402572 GS6	Pole No	:	0455804
Serial No	:	2004200987	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8314
Period From	:	05-26-2016	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	343	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,421.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.6656/kWh	143.77
System Loss Charge	0.8149/kWh	176.02
Sub-Total		1,418.54
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		71.08
Transmission		3.66
System Loss		10.60
Distribution		74.76
Others		14.59
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		293.69
CURRENT BILL - JUNE 2016		2,440.73
TOTAL AMOUNT DUE		6,862.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,711.00

Your monthly electricity consumption chart

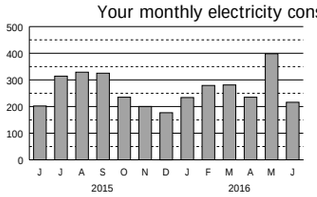

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.73		
Less : VAT	174.69		
Amount Net of VAT	2,266.04		
Less: BIR 2306	74.54		
BIR 2307	43.26	VATable Sales	2,266.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,148.24	VAT Zero Rated Sales	0.00
Add : VAT	174.69	VAT Amount	174.69
TOTAL AMOUNT DUE	2,322.93	TOTAL SALES	2,440.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3180/0/10/06-27-2016/37

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. : 668624158504

Collection Ref. Code	: 1815-44-554-8	Premise Address	: 718-D SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 6689530000-3				
Customer Name	: BATAYOLA,TERESITA S.	TOTAL AMOUNT DUE	: 6,862.72	Overdue Bill	: 1
Meter Number	: 402572 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66895300003 BC20/218.2/3180/0/10/06-27-2016/37 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821733739933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447845

82196300006

Date : 06-27-2016

BC20/218.2/3200/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219630000-6

Collection Ref. Code : 1811-39-113-3

Customer Information----------

Name : SANALONES,INOCENCIA

Premise Address : SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	439164 GS6	Pole No	:	0455804
Serial No	:	93356780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31835
Period From	:	05-26-2016	Prev Rdg	:	30773
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	0	Billed kWh	:	1062

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,666.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,402.18
Transmission Charge	0.3048/kWh	323.70
System Loss Charge	0.8231/kWh	874.13
Sub-Total		6,600.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,666.00	193.32
Sub-Total		277.00
Government Charges		
Franchise Tax - Local		74.40
Value Added Tax		
Generation		349.49
Transmission		8.26
System Loss		54.25
Distribution		365.24
Others		42.17
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.69
Sub-Total		1,399.76
CURRENT BILL - JUNE 2016		11,320.47
TOTAL AMOUNT DUE		20,986.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 10,466.00

Your monthly electricity consumption chart

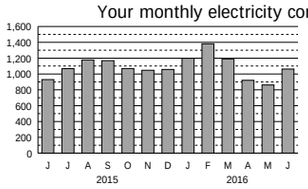

Avg Monthly Usage : 1,087.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,320.47		
Less : VAT	819.41		
Amount Net of VAT	10,501.06		
Less: BIR 2306	345.54		
BIR 2307	199.90	VATable Sales	10,501.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,955.62	VAT Zero Rated Sales	0.00
Add : VAT	819.41	VAT Amount	819.41
TOTAL AMOUNT DUE	10,775.03	TOTAL SALES	11,320.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3200/0/10/06-27-2016/37

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. : 821733739933

Collection Ref. Code	: 1811-39-113-3	Premise Address	: SAN ROQUE ST		
Account ID	: 8219630000-6				
Customer Name	: SANALONES,INOCENCIA	TOTAL AMOUNT DUE	: 20,986.54	Overdue Bill	: 1
Meter Number	: 439164 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82196300006

BC20/218.2/3200/0/10/06-27-2016/37

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621191416393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446865

62196300008

Date : 06-27-2016

BC20/218.2/3220/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219630000-8

Collection Ref. Code : 1811-39-098-6

Customer Information----------

Name : LASAM,ASUNCION

Premise Address : BSDE 728D SAN ROQUE

TIN :

Metering Information----------

Meter No	:	421679 GS6	Pole No	:	0455804
Serial No	:	53988255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13720
Period From	:	05-26-2016	Prev Rdg	:	13481
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.32
CURRENT BILL - JUNE 2016		2,567.80
TOTAL AMOUNT DUE		5,441.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,000.00

Your monthly electricity consumption chart

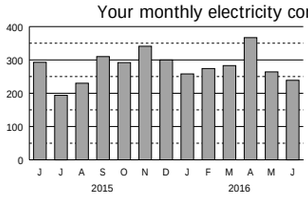

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.80		
Less : VAT	186.56		
Amount Net of VAT	2,381.24		
Less: BIR 2306	78.66		
BIR 2307	45.35	VATable Sales	2,381.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.23	VAT Zero Rated Sales	0.00
Add : VAT	186.56	VAT Amount	186.56
TOTAL AMOUNT DUE	2,443.79	TOTAL SALES	2,567.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3220/0/10/06-27-2016/37

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. : 621191416393

Collection Ref. Code	: 1811-39-098-6	Premise Address	: BSDE 728D SAN ROQUE		
Account ID	: 6219630000-8				
Customer Name	: LASAM,ASUNCION	TOTAL AMOUNT DUE	: 5,441.97	Overdue Bill	: 1
Meter Number	: 421679 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62196300008 BC20/218.2/3220/0/10/06-27-2016/37 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266331594957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434658

26696300008

Date : 06-27-2016

BC20/218.2/3250/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669630000-8

Collection Ref. Code : 1841-89-359-5

Customer Information----------

Name : HAMIS,BADRIA S

Premise Address : 730-B SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422524 GS6	Pole No	:	0455804
Serial No	:	2003211946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21123
Period From	:	05-26-2016	Prev Rdg	:	20639
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	236	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,149.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.6656/kWh	322.15
System Loss Charge	0.8149/kWh	394.41
Sub-Total		3,178.57
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		159.28
Transmission		8.22
System Loss		23.76
Distribution		166.78
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		634.84
CURRENT BILL - JUNE 2016		5,264.40
TOTAL AMOUNT DUE		6,413.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,000.00

Your monthly electricity consumption chart

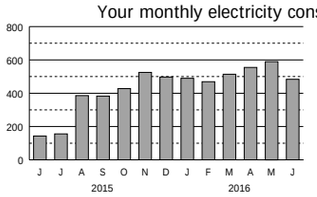

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.40		
Less : VAT	369.54		
Amount Net of VAT	4,894.86		
Less: BIR 2306	157.91		
BIR 2307	93.29	VATable Sales	4,894.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,643.66	VAT Zero Rated Sales	0.00
Add : VAT	369.54	VAT Amount	369.54
TOTAL AMOUNT DUE	5,013.20	TOTAL SALES	5,264.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3250/0/10/06-27-2016/37

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. : 266331594957

Collection Ref. Code : 1841-89-359-5

Account ID : 2669630000-8

Customer Name : HAMIS,BADRIA S

Meter Number : 422524 GS6

Period : May 2016

Premise Address : 730-B SAN ROQUE ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,413.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26696300008

BC20/218.2/3250/0/10/06-27-2016/37

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679711503446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442012

67946300000

Date : 06-27-2016

BC20/218.2/3340/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794630000-0

Collection Ref. Code : 1827-76-539-9

Customer Information----------

Name : DECIERDO,DELFIN H

Premise Address : 742C SAN ROQUE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059086	Pole No	:	0455804
Serial No	:	121436901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14992
Period From	:	05-26-2016	Prev Rdg	:	14096
No of Days	:	31	Diff Rdg	:	896
Avg kWh/day	:	28.90	Registered	:	896
Conn Load	:	1900	Billed kWh	:	896

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,666.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,557.77
Transmission Charge	0.3048/kWh	273.10
System Loss Charge	0.8231/kWh	737.50
Sub-Total		5,568.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,667.00	213.34
Sub-Total		283.95
Government Charges		
Franchise Tax - Local		63.16
Value Added Tax		
Generation		294.85
Transmission		6.97
System Loss		45.76
Distribution		308.25
Others		41.65
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,187.48
CURRENT BILL - JUNE 2016		9,608.52
TOTAL AMOUNT DUE		20,275.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 10,615.00

Your monthly electricity consumption chart

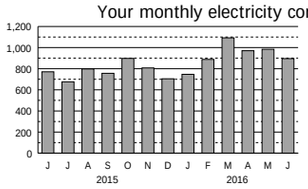

Avg Monthly Usage : 845.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,608.52		
Less : VAT	697.48		
Amount Net of VAT	8,911.04		
Less: BIR 2306	294.09		
BIR 2307	169.68	VATable Sales	8,911.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,447.27	VAT Zero Rated Sales	0.00
Add : VAT	697.48	VAT Amount	697.48
TOTAL AMOUNT DUE	9,144.75	TOTAL SALES	9,608.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3340/0/10/06-27-2016/37

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. : 679711503446

Collection Ref. Code	: 1827-76-539-9	Premise Address	: 742C SAN ROQUE EXT,MAMBALING		
Account ID	: 6794630000-0				
Customer Name	: DECIERDO,DELFIN H	TOTAL AMOUNT DUE	: 20,275.45	Overdue Bill	: 1
Meter Number	: MTR1059086				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67946300000 BC20/218.2/3340/0/10/06-27-2016/37 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377715742844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441102

37707300002

Date : 06-27-2016

BC20/218.2/3350/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770730000-2

Collection Ref. Code : 1843-20-041-4

Customer Information----------

Name : SALCEDO,JASMIN D

Premise Address : 742-F SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515405 GS6	Pole No	:	0455804
Serial No	:	70886113	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16001
Period From	:	05-26-2016	Prev Rdg	:	15610
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	244	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,988.94
Transmission Charge	0.3048/kWh	119.18
System Loss Charge	0.8231/kWh	321.83
Sub-Total		2,429.95
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		128.67
Transmission		3.04
System Loss		19.97
Distribution		134.85
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		513.12
CURRENT BILL - JUNE 2016		4,148.39
TOTAL AMOUNT DUE		6,686.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,404.00

Your monthly electricity consumption chart

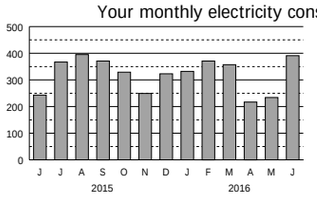

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.39		
Less : VAT	299.59		
Amount Net of VAT	3,848.80		
Less: BIR 2306	126.35		
BIR 2307	73.25	VATable Sales	3,848.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.20	VAT Zero Rated Sales	0.00
Add : VAT	299.59	VAT Amount	299.59
TOTAL AMOUNT DUE	3,948.79	TOTAL SALES	4,148.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3350/0/10/06-27-2016/37

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. : 377715742844

Collection Ref. Code	: 1843-20-041-4	Premise Address	: 742-F SAN ROQUE ST.,MAMBALING,CEBU CITY
Account ID	: 3770730000-2		
Customer Name	: SALCEDO,JASMIN D	TOTAL AMOUNT DUE	: 6,686.12 Overdue Bill : 1
Meter Number	: 515405 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37707300002 BC20/218.2/3350/0/10/06-27-2016/37 2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927750317778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450628

92796300009

Date : 06-27-2016

BC20/218.2/3360/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279630000-9

Collection Ref. Code : 1841-95-380-6

Customer Information----------

Name : SEGURA,CONCEPCION J

Premise Address : 742-F SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515400 GS6	Pole No	:	0455804
Serial No	:	71645886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22681
Period From	:	05-26-2016	Prev Rdg	:	22322
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1122	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		98.75
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		474.27
CURRENT BILL - JUNE 2016		3,836.31
TOTAL AMOUNT DUE		7,359.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,315.00

Your monthly electricity consumption chart

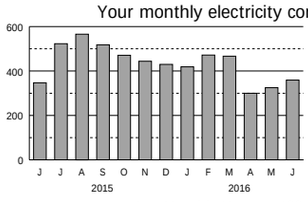

Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.31		
Less : VAT	278.02		
Amount Net of VAT	3,558.29		
Less: BIR 2306	117.23		
BIR 2307	67.75	VATable Sales	3,558.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.31	VAT Zero Rated Sales	0.00
Add : VAT	278.02	VAT Amount	278.02
TOTAL AMOUNT DUE	3,651.33	TOTAL SALES	3,836.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3360/0/10/06-27-2016/37

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. : 927750317778

Collection Ref. Code : 1841-95-380-6

Account ID : 9279630000-9

Customer Name : SEGURA,CONCEPCION J

Meter Number : 515400 GS6

Period : May 2016

Premise Address : 742-F SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,359.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92796300009

BC20/218.2/3360/0/10/06-27-2016/37

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544272091370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441628

54435300006

Date : 06-27-2016

BC20/218.2/3420/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443530000-6

Collection Ref. Code : 1831-41-776-6

Customer Information----------

Name : PADRIGA,SERFIO SR G

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515426 GS6	Pole No	:	0455804
Serial No	:	60324250	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7495
Period From	:	05-26-2016	Prev Rdg	:	7374
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.24
CURRENT BILL - JUNE 2016		1,296.49
TOTAL AMOUNT DUE		2,472.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,195.00

Your monthly electricity consumption chart

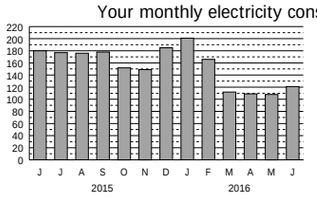

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.49		
Less : VAT	94.08		
Amount Net of VAT	1,202.41		
Less: BIR 2306	39.68		
BIR 2307	22.90	VATable Sales	1,202.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.83	VAT Zero Rated Sales	0.00
Add : VAT	94.08	VAT Amount	94.08
TOTAL AMOUNT DUE	1,233.91	TOTAL SALES	1,296.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3420/0/10/06-27-2016/37

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. : 544272091370

Collection Ref. Code	: 1831-41-776-6	Premise Address	: SAN ROQUE MAMBALING
Account ID	: 5443530000-6		
Customer Name	: PADRIGA,SERFIO SR G	TOTAL AMOUNT DUE	: 2,472.36
Meter Number	: 515426 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54435300006 BC20/218.2/3420/0/10/06-27-2016/37 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701191370340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435109

70196300001

Date : 06-27-2016

BC20/218.2/3430/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019630000-1

Collection Ref. Code : 1811-38-881-7

Customer Information----------

Name : VALLES,FIDELA T

Premise Address : NR 742E S ROQUE ST

TIN :

Metering Information----------

Meter No	:	515472 GS6	Pole No	:	0455741
Serial No	:	55750272	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13838
Period From	:	05-26-2016	Prev Rdg	:	13755
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		- 53.54
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.33
CURRENT BILL - JUNE 2016		808.10
TOTAL AMOUNT DUE		1,922.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,403.00

Your monthly electricity consumption chart

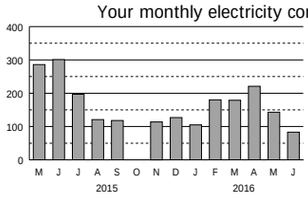

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.10		
Less : VAT	58.50		
Amount Net of VAT	749.60		
Less: BIR 2306	24.69		
BIR 2307	14.20	VATable Sales	749.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.71	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	769.21	TOTAL SALES	808.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3430/0/10/06-27-2016/37

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. : 701191370340

Collection Ref. Code	: 1811-38-881-7	Premise Address	: NR 742E S ROQUE ST		
Account ID	: 7019630000-1				
Customer Name	: VALLES,FIDELA T	TOTAL AMOUNT DUE	: 1,922.71	Overdue Bill	: 1
Meter Number	: 515472 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70196300001 BC20/218.2/3430/0/10/06-27-2016/37 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580803222268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443901

58096300007

Date : 06-27-2016

BC20/218.2/3440/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809630000-7

Collection Ref. Code : 1811-38-665-2

Customer Information----------

Name : GABRILLO,SALUD C

Premise Address : 794C MAMBALING ST

TIN :

Metering Information----------

Meter No	:	515463 GS6	Pole No	:	0455741
Serial No	:	71811269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11378
Period From	:	05-26-2016	Prev Rdg	:	11192
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.68
CURRENT BILL - JUNE 2016		1,996.00
TOTAL AMOUNT DUE		4,072.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,190.00

Your monthly electricity consumption chart

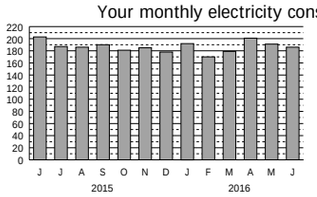

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.00		
Less : VAT	144.94		
Amount Net of VAT	1,851.06		
Less: BIR 2306	61.11		
BIR 2307	35.25	VATable Sales	1,851.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.70	VAT Zero Rated Sales	0.00
Add : VAT	144.94	VAT Amount	144.94
TOTAL AMOUNT DUE	1,899.64	TOTAL SALES	1,996.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3440/0/10/06-27-2016/37

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. : 580803222268

Collection Ref. Code	: 1811-38-665-2	Premise Address	: 794C MAMBALING ST		
Account ID	: 5809630000-7				
Customer Name	: GABRILLO,SALUD C	TOTAL AMOUNT DUE	: 4,072.72	Overdue Bill	: 1
Meter Number	: 515463 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58096300007 BC20/218.2/3440/0/10/06-27-2016/37 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628790056610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451359

62807300009

Date : 06-27-2016

BC20/218.2/3500/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280730000-9

Collection Ref. Code : 1843-25-125-6

Customer Information----------

Name : VILLANOBOS,CARLITO G

Premise Address : 784-E SAN ROQUE ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515624 GS6	Pole No	:	0455804
Serial No	:	71970942	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9564
Period From	:	05-26-2016	Prev Rdg	:	9460
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	280	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,039.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.6656/kWh	69.22
System Loss Charge	0.8149/kWh	84.75
Sub-Total		683.00
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.22
Transmission		1.76
System Loss		5.12
Distribution		36.31
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.54
CURRENT BILL - JUNE 2016		1,176.10
TOTAL AMOUNT DUE		3,215.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,030.00

Your monthly electricity consumption chart

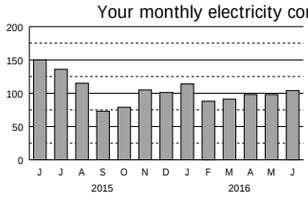

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.10		
Less : VAT	84.22		
Amount Net of VAT	1,091.88		
Less: BIR 2306	35.93		
BIR 2307	20.85	VATable Sales	1,091.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.10	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,119.32	TOTAL SALES	1,176.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3500/0/10/06-27-2016/37

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. : 628790056610

Collection Ref. Code	: 1843-25-125-6	Premise Address	: 784-E SAN ROQUE ST.,,MAMBALING,CEBU CITY
Account ID	: 6280730000-9		
Customer Name	: VILLANOBOS,CARLITO G	TOTAL AMOUNT DUE	: 3,215.80
Meter Number	: 515624 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62807300009

BC20/218.2/3500/0/10/06-27-2016/37

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203773614856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20323770998

1005436284

Date : 06-27-2016

BC20/218.2/3525/0455741/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032377099-8

Collection Ref. Code : 1855-99-893-9

Customer Information----------

Name : FORSUELO,FLORITA ABARICO

Premise Address : 784-E SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105804	Pole No	:	0455741
Serial No	:	40024089	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1037
Period From	:	05-26-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	354	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 83.44
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.55
CURRENT BILL - JUNE 2016		671.66
TOTAL AMOUNT DUE		1,506.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,863.00

Your monthly electricity consumption chart

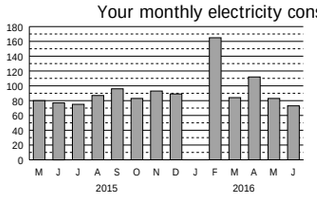

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.66		
Less : VAT	48.40		
Amount Net of VAT	623.26		
Less: BIR 2306	20.46		
BIR 2307	11.77	VATable Sales	623.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.03	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	639.43	TOTAL SALES	671.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3525/0/10/06-27-2016/37

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. : 203773614856

Collection Ref. Code	: 1855-99-893-9	Premise Address	: 784-E SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 2032377099-8				
Customer Name	: FORSUELO,FLORITA ABARICO	TOTAL AMOUNT DUE	: 1,506.12	Overdue Bill	: 1
Meter Number	: MTR1105804				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20323770998

BC20/218.2/3525/0/10/06-27-2016/37

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891956106690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451667

89185300004

Date : 06-27-2016

BC20/218.2/3535/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918530000-4

Collection Ref. Code : 1845-37-812-1

Customer Information----------

Name : ROMEO,DOMINGA P

Premise Address : 784 E PACANA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105814	Pole No	:	0455804
Serial No	:	40025149	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	735
Period From	:	05-26-2016	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.86
CURRENT BILL - JUNE 2016		712.81
TOTAL AMOUNT DUE		1,336.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 460.00

Your monthly electricity consumption chart

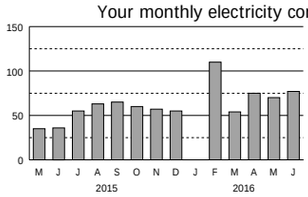

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.81		
Less : VAT	51.53		
Amount Net of VAT	661.28		
Less: BIR 2306	21.79		
BIR 2307	12.49	VATable Sales	661.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.00	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	678.53	TOTAL SALES	712.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3535/0/10/06-27-2016/37

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. : 891956106690

Collection Ref. Code	: 1845-37-812-1	Premise Address	: 784 E PACANA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY
Account ID	: 8918530000-4		
Customer Name	: ROMEO,DOMINGA P	TOTAL AMOUNT DUE	: 1,336.10 Overdue Bill : 1
Meter Number	: MTR1105814		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89185300004 BC20/218.2/3535/0/10/06-27-2016/37 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079032546601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442609

07980833755

Date : 06-27-2016

BC20/218.2/3536/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798083375-5

Collection Ref. Code : 1859-94-071-4

Customer Information----------

Name : GONESTO,DECEMBRITA ALEMANIA

Premise Address : 784-E SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105772	Pole No	:	0455692
Serial No	:	40024058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	769
Period From	:	05-26-2016	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 63.66
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.03
CURRENT BILL - JUNE 2016		796.68
TOTAL AMOUNT DUE		1,405.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,230.00

Your monthly electricity consumption chart

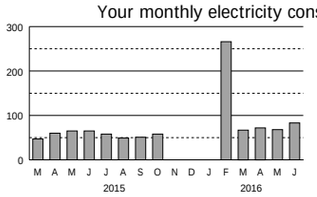

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.68		
Less : VAT	57.28		
Amount Net of VAT	739.40		
Less: BIR 2306	24.18		
BIR 2307	14.00	VATable Sales	739.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.22	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	758.50	TOTAL SALES	796.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3536/0/10/06-27-2016/37

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. : 079032546601

Collection Ref. Code	: 1859-94-071-4	Premise Address	: 784-E SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 0798083375-5				
Customer Name	: GONESTO,DECEMBRITA ALEMANIA	TOTAL AMOUNT DUE	: 1,405.23	Overdue Bill	: 1
Meter Number	: MTR1105772				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07980833755

BC20/218.2/3536/0/10/06-27-2016/37

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737817297834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436469

73785300002

Date : 06-27-2016

BC20/218.2/3540/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378530000-2

Collection Ref. Code : 1813-68-203-8

Customer Information----------

Name : CELESTIAL,EDEN TM M.

Premise Address : 784 S.D. TECSON ST, SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105776	Pole No	:	0455804
Serial No	:	40025134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2551
Period From	:	05-26-2016	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	210	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,009.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.6656/kWh	125.80
System Loss Charge	0.8149/kWh	154.02
Sub-Total		1,241.23
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		55.08
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		62.20
Transmission		3.21
System Loss		9.28
Distribution		65.49
Others		8.27
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		252.31
CURRENT BILL - JUNE 2016		2,094.40
TOTAL AMOUNT DUE		4,103.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,510.00

Your monthly electricity consumption chart

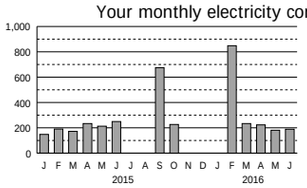

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.40		
Less : VAT	148.45		
Amount Net of VAT	1,945.95		
Less: BIR 2306	63.38		
BIR 2307	37.12	VATable Sales	1,945.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.45	VAT Zero Rated Sales	0.00
Add : VAT	148.45	VAT Amount	148.45
TOTAL AMOUNT DUE	1,993.90	TOTAL SALES	2,094.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3540/0/10/06-27-2016/37

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. : 737817297834

Collection Ref. Code	: 1813-68-203-8	Premise Address	: 784 S.D. TECSON ST, SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 7378530000-2		
Customer Name	: CELESTIAL,EDEN TM M.	TOTAL AMOUNT DUE	: 4,103.97 Overdue Bill : 1
Meter Number	: MTR1105776		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73785300002 BC20/218.2/3540/0/10/06-27-2016/37 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631897647924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453468

63197300005

Date : 06-27-2016

BC20/218.2/3550/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319730000-5

Collection Ref. Code : 1837-34-089-7

Customer Information----------

Name : VICTORIO,FRANCISCA GETARUELAS

Premise Address : PACANA CMPD SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105779	Pole No	:	0455692
Serial No	:	40024977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1492
Period From	:	05-26-2016	Prev Rdg	:	1399
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	706	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 775.00	15.50
Sub-Total		- 26.95
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.83
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		118.23
CURRENT BILL - JUNE 2016		940.36
TOTAL AMOUNT DUE		1,715.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,844.00

Your monthly electricity consumption chart

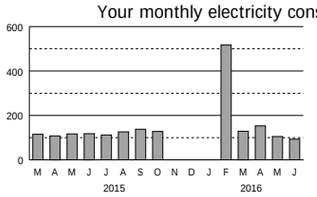

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.36		
Less : VAT	67.76		
Amount Net of VAT	872.60		
Less: BIR 2306	28.60		
BIR 2307	16.57	VATable Sales	872.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.43	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	895.19	TOTAL SALES	940.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3550/0/10/06-27-2016/37

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. : 631897647924

Collection Ref. Code	: 1837-34-089-7	Premise Address	: PACANA CMPD SAN ROQUE,MAMBALING		
Account ID	: 6319730000-5				
Customer Name	: VICTORIO,FRANCISCA GETARUELAS	TOTAL AMOUNT DUE	: 1,715.18	Overdue Bill	: 1
Meter Number	: MTR1105779				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63197300005 BC20/218.2/3550/0/10/06-27-2016/37 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197594157445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452347

19777300005

Date : 06-27-2016

BC20/218.2/3560/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977730000-5

Collection Ref. Code : 1835-64-623-9

Customer Information----------

Name : LABIAGA,MILAGROS R

Premise Address : SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105811	Pole No	:	0455692
Serial No	:	40025557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	296
Period From	:	05-26-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:		Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.50
CURRENT BILL - JUNE 2016		189.22
Debit Adjustments		108.16
TOTAL AMOUNT DUE		394.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 441.00

Your monthly electricity consumption chart

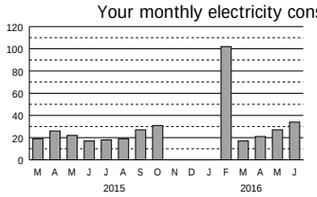

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.22		
Less : VAT	13.10		
Amount Net of VAT	176.12		
Less: BIR 2306	5.59		
BIR 2307	3.20	VATable Sales	176.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.33	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	180.43	TOTAL SALES	189.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3560/0/10/06-27-2016/37

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. : 197594157445

Collection Ref. Code	: 1835-64-623-9	Premise Address	: SAN ROQUE,MAMBALING		
Account ID	: 1977730000-5				
Customer Name	: LABIAGA,MILAGROS R	TOTAL AMOUNT DUE	: 394.12	Overdue Bill	: 1
Meter Number	: MTR1105811				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19777300005 BC20/218.2/3560/0/10/06-27-2016/37 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401604904303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435619

40196300004

Date : 06-27-2016

BC20/218.2/3580/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019630000-4

Collection Ref. Code : 1811-38-860-4

Customer Information----------

Name : ARTIST,CONCHITA

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	MTR1105778	Pole No	:	0455804
Serial No	:	40025910	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1006
Period From	:	05-26-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,015.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,015.50	140.31
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		109.26
CURRENT BILL - JUNE 2016		855.56
TOTAL AMOUNT DUE		7,871.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2015 - 950.00

Your monthly electricity consumption chart

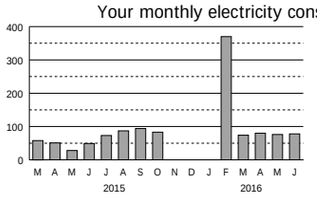

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.56		
Less : VAT	66.50		
Amount Net of VAT	789.06		
Less: BIR 2306	28.01		
BIR 2307	15.04	VATable Sales	789.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.01	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	812.51	TOTAL SALES	855.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3580/0/10/06-27-2016/37

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. : 401604904303

Collection Ref. Code : 1811-38-860-4

Account ID : 4019630000-4

Customer Name : ARTIST,CONCHITA

Meter Number : MTR1105778

Period : Jan 2016 to May 2016

Premise Address : SAN ROQUE ST MAMBALNG

TOTAL AMOUNT DUE : 7,871.09

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40196300004

BC20/218.2/3580/0/10/06-27-2016/37

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057185408317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449519

05776300005

Date : 06-27-2016

BC20/218.2/3590/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577630000-5

Collection Ref. Code : 1809-84-068-6

Customer Information----------

Name : PONCE,DOMINADOR TM B.

Premise Address : 784-E SAN ROQUE,Cebu City

TIN :

Metering Information----------

Meter No	:	515471 GS6	Pole No	:	0455804
Serial No	:	54587415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17915
Period From	:	05-26-2016	Prev Rdg	:	17700
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.32
CURRENT BILL - JUNE 2016		2,300.08
TOTAL AMOUNT DUE		4,424.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,840.00

Your monthly electricity consumption chart

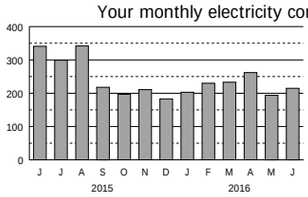

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.08		
Less : VAT	166.77		
Amount Net of VAT	2,133.31		
Less: BIR 2306	70.31		
BIR 2307	40.62	VATable Sales	2,133.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.38	VAT Zero Rated Sales	0.00
Add : VAT	166.77	VAT Amount	166.77
TOTAL AMOUNT DUE	2,189.15	TOTAL SALES	2,300.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3590/0/10/06-27-2016/37

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. : 057185408317

Collection Ref. Code	: 1809-84-068-6	Premise Address	: 784-E SAN ROQUE,Cebu City		
Account ID	: 0577630000-5				
Customer Name	: PONCE,DOMINADOR TM B.	TOTAL AMOUNT DUE	: 4,424.12	Overdue Bill	: 1
Meter Number	: 515471 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05776300005

BC20/218.2/3590/0/10/06-27-2016/37

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628885706494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451671

62897300000

Date : 06-27-2016

BC20/218.2/3630/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289730000-0

Collection Ref. Code : 1837-60-389-8

Customer Information----------

Name : MONTANEZ,RAMONITA TM

Premise Address : 748-E SAN ROQUE MAMBALIN

TIN :

Metering Information----------

Meter No	:	515484 GS6	Pole No	:	0455720
Serial No	:	53033409	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18485
Period From	:	05-26-2016	Prev Rdg	:	17984
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	150	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,548.49
Transmission Charge	0.3048/kWh	152.70
System Loss Charge	0.8231/kWh	412.37
Sub-Total		3,113.56
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,884.00	77.68
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		164.87
Transmission		3.89
System Loss		25.59
Distribution		172.62
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		658.92
CURRENT BILL - JUNE 2016		5,328.15
TOTAL AMOUNT DUE		9,212.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,000.00

Your monthly electricity consumption chart

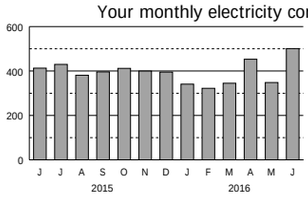

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,328.15		
Less : VAT	385.23		
Amount Net of VAT	4,942.92		
Less: BIR 2306	162.43		
BIR 2307	94.09	VATable Sales	4,942.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.40	VAT Zero Rated Sales	0.00
Add : VAT	385.23	VAT Amount	385.23
TOTAL AMOUNT DUE	5,071.63	TOTAL SALES	5,328.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3630/0/10/06-27-2016/37

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. : 628885706494

Collection Ref. Code	: 1837-60-389-8	Premise Address	: 748-E SAN ROQUE MAMBALIN		
Account ID	: 6289730000-0				
Customer Name	: MONTANEZ,RAMONITA TM	TOTAL AMOUNT DUE	: 9,212.10	Overdue Bill	: 1
Meter Number	: 515484 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62897300000 BC20/218.2/3630/0/10/06-27-2016/37 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855851203091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448433

85545300007

Date : 06-27-2016

BC20/218.2/3680/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554530000-7

Collection Ref. Code : 1831-51-944-5

Customer Information----------

Name : PADICA,ELIZABETH L TM

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105796	Pole No	:	0455804
Serial No	:	40025688	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3269
Period From	:	05-26-2016	Prev Rdg	:	2971
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	380	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,615.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.6656/kWh	198.35
System Loss Charge	0.8149/kWh	242.84
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		98.06
Transmission		5.07
System Loss		14.61
Distribution		102.92
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		398.57
CURRENT BILL - JUNE 2016		3,309.09
TOTAL AMOUNT DUE		6,924.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,511.00

Your monthly electricity consumption chart

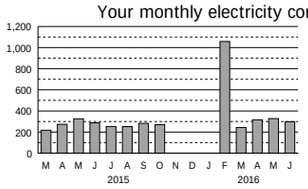

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.09		
Less : VAT	234.77		
Amount Net of VAT	3,074.32		
Less: BIR 2306	100.25		
BIR 2307	58.65	VATable Sales	3,074.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.42	VAT Zero Rated Sales	0.00
Add : VAT	234.77	VAT Amount	234.77
TOTAL AMOUNT DUE	3,150.19	TOTAL SALES	3,309.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3680/0/10/06-27-2016/37

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. : 855851203091

Collection Ref. Code : 1831-51-944-5

Account ID : 8554530000-7

Customer Name : PADICA,ELIZABETH L TM

Meter Number : MTR1105796

Period : May 2016

Premise Address : SAN ROQUE ST MAMBALING

TOTAL AMOUNT DUE : 6,924.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85545300007

BC20/218.2/3680/0/10/06-27-2016/37

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101237689458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435627

10196300007

Date : 06-27-2016

BC20/218.2/3690/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019630000-7

Collection Ref. Code : 1811-38-830-2

Customer Information----------

Name : PLANDO,LOURDES R

Premise Address : 784H MAMBALING,VICTORIANO ABAYAN

TIN :

Metering Information----------

Meter No	:	MTR1105773	Pole No	:	0455804
Serial No	:	40025702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7321
Period From	:	05-26-2016	Prev Rdg	:	6699
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	300	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,163.99
Transmission Charge	0.3048/kWh	189.59
System Loss Charge	0.8231/kWh	511.97
Sub-Total		3,865.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		122.72
Government Charges		
Franchise Tax - Local		43.30
Value Added Tax		
Generation		204.68
Transmission		4.84
System Loss		31.78
Distribution		214.17
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		815.02
CURRENT BILL - JUNE 2016		6,588.02
TOTAL AMOUNT DUE		7,273.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

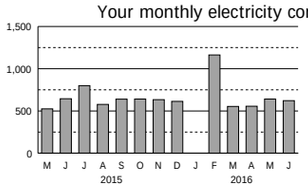

Avg Monthly Usage : 662.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,588.02		
Less : VAT	475.39		
Amount Net of VAT	6,112.63		
Less: BIR 2306	200.49		
BIR 2307	116.33	VATable Sales	6,112.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.81	VAT Zero Rated Sales	0.00
Add : VAT	475.39	VAT Amount	475.39
TOTAL AMOUNT DUE	6,271.20	TOTAL SALES	6,588.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3690/0/10/06-27-2016/37

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. : 101237689458

Collection Ref. Code	: 1811-38-830-2	Premise Address	: 784H MAMBALING,VICTORIANO ABAYAN		
Account ID	: 1019630000-7				
Customer Name	: PLANDO,LOURDES R	TOTAL AMOUNT DUE	: 7,273.74	Overdue Bill	: 1
Meter Number	: MTR1105773				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10196300007

BC20/218.2/3690/0/10/06-27-2016/37

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201337964527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435195

20196300006

Date : 06-27-2016

BC20/218.2/3710/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019630000-6

Collection Ref. Code : 1811-38-839-6

Customer Information----------

Name : ALDA,DAVID N

Premise Address : BK 742E S ROQUE ST,C/O RICKY ALDA

TIN :

Metering Information----------

Meter No	:	MTR1105766	Pole No	:	0455804
Serial No	:	40025377	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	570
Period From	:	05-26-2016	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.73
CURRENT BILL - JUNE 2016		1,308.49
TOTAL AMOUNT DUE		2,551.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,200.00

Your monthly electricity consumption chart

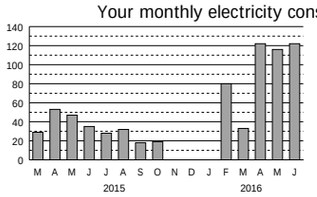

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.49		
Less : VAT	95.00		
Amount Net of VAT	1,213.49		
Less: BIR 2306	40.05		
BIR 2307	23.11	VATable Sales	1,213.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.33	VAT Zero Rated Sales	0.00
Add : VAT	95.00	VAT Amount	95.00
TOTAL AMOUNT DUE	1,245.33	TOTAL SALES	1,308.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3710/0/10/06-27-2016/37

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. : 201337964527

Collection Ref. Code	: 1811-38-839-6	Premise Address	: BK 742E S ROQUE ST,C/O RICKY ALDA
Account ID	: 2019630000-6		
Customer Name	: ALDA,DAVID N	TOTAL AMOUNT DUE	: 2,551.82 Overdue Bill : 1
Meter Number	: MTR1105766		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20196300006

BC20/218.2/3710/0/10/06-27-2016/37

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015002155207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444897

01575627284

Date : 06-27-2016

BC20/218.2/3710/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157562728-4

Collection Ref. Code : 1857-32-365-3

Customer Information----------

Name : ALDA,RICAMAR EBRADO

Premise Address : 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6687 EES6	Pole No	:	0455692
Serial No	:	06156144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8308
Period From	:	05-26-2016	Prev Rdg	:	8069
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.86
CURRENT BILL - JUNE 2016		2,572.53
TOTAL AMOUNT DUE		5,655.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,650.00

Your monthly electricity consumption chart

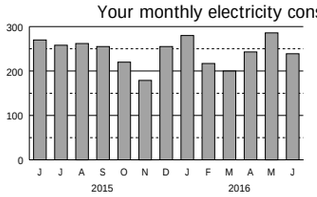

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.53		
Less : VAT	187.07		
Amount Net of VAT	2,385.46		
Less: BIR 2306	78.87		
BIR 2307	45.43	VATable Sales	2,385.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.16	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,448.23	TOTAL SALES	2,572.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3710/0/10/06-27-2016/37

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. : 015002155207

Collection Ref. Code	: 1857-32-365-3	Premise Address	: 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 0157562728-4				
Customer Name	: ALDA,RICAMAR EBRADO	TOTAL AMOUNT DUE	: 5,655.93	Overdue Bill	: 1
Meter Number	: 6687 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01575627284 BC20/218.2/3710/0/10/06-27-2016/37 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073419888385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439019

07328909440

Date : 06-27-2016

BC20/218.2/3715/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732890944-0

Collection Ref. Code : 1853-51-854-9

Customer Information----------

Name : PACANA,JANEAPRIL MINISTERIO

Premise Address : 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105768	Pole No	:	0455692
Serial No	:	40024821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2793
Period From	:	05-26-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		9.10
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		215.59
CURRENT BILL - JUNE 2016		1,746.16
TOTAL AMOUNT DUE		4,328.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,983.00

Your monthly electricity consumption chart

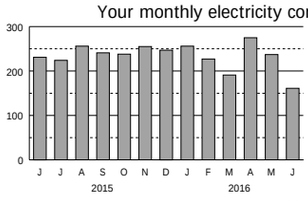

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.16		
Less : VAT	127.43		
Amount Net of VAT	1,618.73		
Less: BIR 2306	53.71		
BIR 2307	30.84	VATable Sales	1,618.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.18	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,661.61	TOTAL SALES	1,746.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3715/0/10/06-27-2016/37

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. : 073419888385

Collection Ref. Code	: 1853-51-854-9	Premise Address	: 742-E SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 0732890944-0				
Customer Name	: PACANA,JANEAPRIL MINISTERIO	TOTAL AMOUNT DUE	: 4,328.82	Overdue Bill	: 1
Meter Number	: MTR1105768				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07328909440 BC20/218.2/3715/0/10/06-27-2016/37 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228204485568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22887450637

1005450770

Date : 06-27-2016

BC20/218.2/3735/0455692/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288745063-7

Collection Ref. Code : 1855-95-593-8

Customer Information----------

Name : ABELLANOSA,FELIPE ORALDE

Premise Address : 784- E SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105790	Pole No	:	0455692
Serial No	:	40024076	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	434
Period From	:	05-26-2016	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.86
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		46.29
CURRENT BILL - JUNE 2016		313.14
TOTAL AMOUNT DUE		980.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 277.00

Your monthly electricity consumption chart

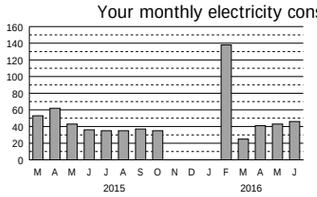

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.14		
Less : VAT	22.38		
Amount Net of VAT	290.76		
Less: BIR 2306	9.51		
BIR 2307	5.38	VATable Sales	290.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.87	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	298.25	TOTAL SALES	313.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3735/0/10/06-27-2016/37

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. : 228204485568

Collection Ref. Code	: 1855-95-593-8	Premise Address	: 784- E SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 2288745063-7				
Customer Name	: ABELLANOSA,FELIPE ORALDE	TOTAL AMOUNT DUE	: 980.97	Overdue Bill	: 3
Meter Number	: MTR1105790				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22887450637

BC20/218.2/3735/0/10/06-27-2016/37

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901172991124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435485

90196300009

Date : 06-27-2016

BC20/218.2/3750/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019630000-9

Collection Ref. Code : 1811-38-914-7

Customer Information----------

Name : PINON,PROTACIO

Premise Address : MAMBALING GOCHAN SUB

TIN :

Metering Information----------

Meter No	:	523752 RGS6	Pole No	:	0455804
Serial No	:	93004582	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31364
Period From	:	05-26-2016	Prev Rdg	:	30689
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,472.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,433.59
Transmission Charge	0.3048/kWh	205.74
System Loss Charge	0.8231/kWh	555.59
Sub-Total		4,194.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,472.50	169.45
Sub-Total		222.64
Government Charges		
Franchise Tax - Local		47.65
Value Added Tax		
Generation		222.13
Transmission		5.25
System Loss		34.48
Distribution		232.37
Others		32.43
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		895.89
CURRENT BILL - JUNE 2016		7,249.84
TOTAL AMOUNT DUE		15,722.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 10,050.00

Your monthly electricity consumption chart

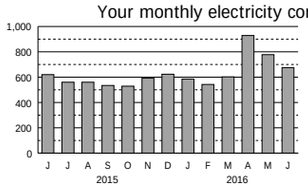

Avg Monthly Usage : 625.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,249.84		
Less : VAT	526.66		
Amount Net of VAT	6,723.18		
Less: BIR 2306	222.05		
BIR 2307	128.03	VATable Sales	6,723.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,373.10	VAT Zero Rated Sales	0.00
Add : VAT	526.66	VAT Amount	526.66
TOTAL AMOUNT DUE	6,899.76	TOTAL SALES	7,249.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3750/0/10/06-27-2016/37

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. : 901172991124

Collection Ref. Code	: 1811-38-914-7	Premise Address	: MAMBALING GOCHAN SUB		
Account ID	: 9019630000-9				
Customer Name	: PINON,PROTACIO	TOTAL AMOUNT DUE	: 15,722.23	Overdue Bill	: 1
Meter Number	: 523752 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90196300009 BC20/218.2/3750/0/10/06-27-2016/37 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211109465637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440985

21196300004

Date : 06-27-2016

BC20/218.2/3770/0455776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119630000-4

Collection Ref. Code : 1811-38-932-5

Customer Information----------

Name : MANLUSA,LUZ

Premise Address : BSD 732E MAMBALING

TIN :

Metering Information----------

Meter No	:	515454 GS6	Pole No	:	0455776
Serial No	:	55781268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17468
Period From	:	05-26-2016	Prev Rdg	:	17190
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		365.10
CURRENT BILL - JUNE 2016		2,951.80
Debit Adjustments		324.42
TOTAL AMOUNT DUE		5,109.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,500.00

Your monthly electricity consumption chart

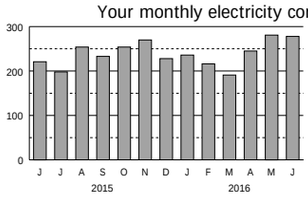

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.80		
Less : VAT	213.26		
Amount Net of VAT	2,738.54		
Less: BIR 2306	89.94		
BIR 2307	52.12	VATable Sales	2,738.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.48	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,809.74	TOTAL SALES	2,951.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3770/0/10/06-27-2016/37

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. : 211109465637

Collection Ref. Code	: 1811-38-932-5	Premise Address	: BSD 732E MAMBALING		
Account ID	: 2119630000-4				
Customer Name	: MANLUSA,LUZ	TOTAL AMOUNT DUE	: 5,109.52	Overdue Bill	: 1
Meter Number	: 515454 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21196300004 BC20/218.2/3770/0/10/06-27-2016/37 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657523019612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448887

65777300008

Date : 06-27-2016

BC20/218.2/3810/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577730000-8

Collection Ref. Code : 1835-58-665-1

Customer Information----------

Name : MONSANTO,LEONARDA L

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	515621 GS6	Pole No	:	0455755
Serial No	:	78069672	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13596
Period From	:	05-26-2016	Prev Rdg	:	13291
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	340	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		114.68
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		406.95
CURRENT BILL - JUNE 2016		3,294.80
TOTAL AMOUNT DUE		7,827.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,032.00

Your monthly electricity consumption chart

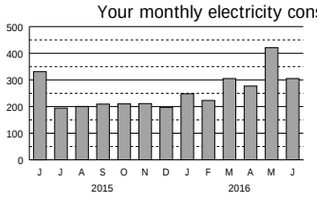

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.80		
Less : VAT	239.99		
Amount Net of VAT	3,054.81		
Less: BIR 2306	101.17		
BIR 2307	58.19	VATable Sales	3,054.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.45	VAT Zero Rated Sales	0.00
Add : VAT	239.99	VAT Amount	239.99
TOTAL AMOUNT DUE	3,135.44	TOTAL SALES	3,294.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3810/0/10/06-27-2016/37

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. : 657523019612

Collection Ref. Code	: 1835-58-665-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 6577730000-8				
Customer Name	: MONSANTO,LEONARDA L	TOTAL AMOUNT DUE	: 7,827.51	Overdue Bill	: 1
Meter Number	: 515621 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65777300008 BC20/218.2/3810/0/10/06-27-2016/37 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960965273636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450709

96035300001

Date : 06-27-2016

BC20/218.2/3850/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603530000-1

Collection Ref. Code : 1821-87-767-5

Customer Information----------

Name : LAUZA,ADELINA T

Premise Address : 730-I SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4984 EIS6	Pole No	:	0455804
Serial No	:	83296163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2037
Period From	:	05-26-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	426	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.37
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		64.46
CURRENT BILL - JUNE 2016		462.76
TOTAL AMOUNT DUE		877.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 583.00

Your monthly electricity consumption chart

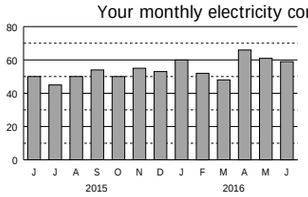

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.76		
Less : VAT	33.36		
Amount Net of VAT	429.40		
Less: BIR 2306	14.14		
BIR 2307	8.03	VATable Sales	429.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.23	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	440.59	TOTAL SALES	462.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3850/0/10/06-27-2016/37

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. : 960965273636

Collection Ref. Code	: 1821-87-767-5	Premise Address	: 730-I SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 9603530000-1				
Customer Name	: LAUZA,ADELINA T	TOTAL AMOUNT DUE	: 877.62	Overdue Bill	: 1
Meter Number	: 4984 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96035300001 BC20/218.2/3850/0/10/06-27-2016/37 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311043433243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441844

31196300003

Date : 06-27-2016

BC20/218.2/3860/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119630000-3

Collection Ref. Code : 1811-38-947-3

Customer Information----------

Name : LAUZA,TEOFILA

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	515417 GS6	Pole No	:	0455804
Serial No	:	63447314	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7922
Period From	:	05-26-2016	Prev Rdg	:	7724
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.77
CURRENT BILL - JUNE 2016		2,143.88
TOTAL AMOUNT DUE		5,217.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,899.00

Your monthly electricity consumption chart

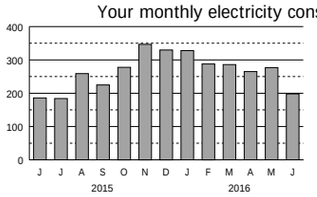

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.88		
Less : VAT	156.35		
Amount Net of VAT	1,987.53		
Less: BIR 2306	65.91		
BIR 2307	37.86	VATable Sales	1,987.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.76	VAT Zero Rated Sales	0.00
Add : VAT	156.35	VAT Amount	156.35
TOTAL AMOUNT DUE	2,040.11	TOTAL SALES	2,143.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3860/0/10/06-27-2016/37

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. : 311043433243

Collection Ref. Code : 1811-38-947-3

Account ID : 3119630000-3

Customer Name : LAUZA,TEOFILA

Meter Number : 515417 GS6

Period : May 2016

Premise Address : SAN ROQUE ST MAMBALING

TOTAL AMOUNT DUE : 5,217.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31196300003

BC20/218.2/3860/0/10/06-27-2016/37

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511417916515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441239

51196300001

Date : 06-27-2016

BC20/218.2/3870/0455755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119630000-1

Collection Ref. Code : 1811-38-959-7

Customer Information----------

Name : LAUZA,MARTIN

Premise Address : SAN ROQUE ST.-MAMBALING

TIN :

Metering Information----------

Meter No	:	515439 GS6	Pole No	:	0455755
Serial No	:	53007552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8219
Period From	:	05-26-2016	Prev Rdg	:	8100
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		6.59
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		159.40
CURRENT BILL - JUNE 2016		1,290.90
TOTAL AMOUNT DUE		2,301.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 843.78

Your monthly electricity consumption chart

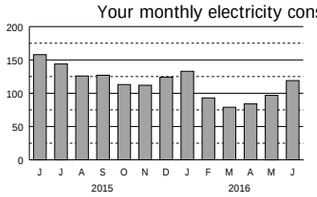

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.90		
Less : VAT	94.22		
Amount Net of VAT	1,196.68		
Less: BIR 2306	39.72		
BIR 2307	22.80	VATable Sales	1,196.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.16	VAT Zero Rated Sales	0.00
Add : VAT	94.22	VAT Amount	94.22
TOTAL AMOUNT DUE	1,228.38	TOTAL SALES	1,290.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3870/0/10/06-27-2016/37

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. : 511417916515

Collection Ref. Code	: 1811-38-959-7	Premise Address	: SAN ROQUE ST.-MAMBALING		
Account ID	: 5119630000-1				
Customer Name	: LAUZA,MARTIN	TOTAL AMOUNT DUE	: 2,301.11	Overdue Bill	: 1
Meter Number	: 515439 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51196300001 BC20/218.2/3870/0/10/06-27-2016/37 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013558551234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443710

01399960036

Date : 06-27-2016

BC20/218.2/3875/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139996003-6

Collection Ref. Code : 1855-60-449-3

Customer Information----------

Name : ESTELLA,ARMANDO YBURAN

Premise Address : SITIO SAN ROQUENIAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4560 EVS6	Pole No	:	0443386
Serial No	:	01549521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6030
Period From	:	05-26-2016	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,186.00	83.72
Sub-Total		115.16
Government Charges		
Franchise Tax - Local		28.06
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		527.71
CURRENT BILL - JUNE 2016		4,269.20
TOTAL AMOUNT DUE		8,455.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,569.00

Your monthly electricity consumption chart

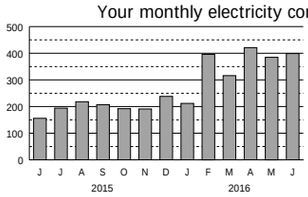

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.20		
Less : VAT	309.56		
Amount Net of VAT	3,959.64		
Less: BIR 2306	130.53		
BIR 2307	75.39	VATable Sales	3,959.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,753.72	VAT Zero Rated Sales	0.00
Add : VAT	309.56	VAT Amount	309.56
TOTAL AMOUNT DUE	4,063.28	TOTAL SALES	4,269.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3875/0/10/06-27-2016/37

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. : 013558551234

Collection Ref. Code	: 1855-60-449-3	Premise Address	: SITIO SAN ROQUENIAN,MAMBALING, CEBU CITY		
Account ID	: 0139996003-6				
Customer Name	: ESTELLA,ARMANDO YBURAN	TOTAL AMOUNT DUE	: 8,455.16	Overdue Bill	: 1
Meter Number	: 4560 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01399960036

BC20/218.2/3875/0/10/06-27-2016/37

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716201013674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444456

71645117798

Date : 06-27-2016

BC20/218.2/3880/0455804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164511779-8

Collection Ref. Code : 1851-19-497-5

Customer Information----------

Name : HAMIS,GILDA ABESIA

Premise Address : 728 SAN ROQUE STREET

TIN :

Metering Information----------

Meter No	:	515430 GS6	Pole No	:	0455804
Serial No	:	64322886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18119
Period From	:	05-26-2016	Prev Rdg	:	17756
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	965	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,177.00	83.54
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		481.12
CURRENT BILL - JUNE 2016		3,892.86
TOTAL AMOUNT DUE		8,069.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,700.00

Your monthly electricity consumption chart

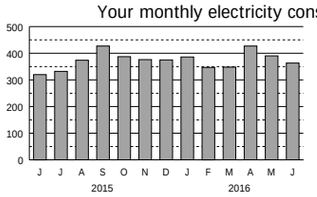

Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,892.86		
Less : VAT	282.59		
Amount Net of VAT	3,610.27		
Less: BIR 2306	119.15		
BIR 2307	68.75	VATable Sales	3,610.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,422.37	VAT Zero Rated Sales	0.00
Add : VAT	282.59	VAT Amount	282.59
TOTAL AMOUNT DUE	3,704.96	TOTAL SALES	3,892.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3880/0/10/06-27-2016/37

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. : 716201013674

Collection Ref. Code : 1851-19-497-5

Account ID : 7164511779-8

Customer Name : HAMIS,GILDA ABESIA

Meter Number : 515430 GS6

Period : May 2016

Premise Address : 728 SAN ROQUE STREET

TOTAL AMOUNT DUE : 8,069.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71645117798

BC20/218.2/3880/0/10/06-27-2016/37

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490841914704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450219

49017390649

Date : 06-27-2016

BC20/218.2/3936/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901739064-9

Collection Ref. Code : 1859-27-284-3

Customer Information----------

Name : GABATE,SANDRO BARAN

Premise Address : SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042026	Pole No	:	0443386
Serial No	:	125285164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2035
Period From	:	05-26-2016	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 953.00	19.06
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.08
CURRENT BILL - JUNE 2016		1,092.93
TOTAL AMOUNT DUE		2,046.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,098.00

Your monthly electricity consumption chart

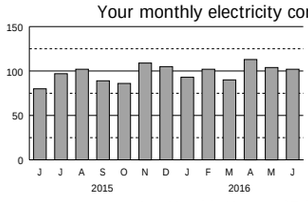

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.93		
Less : VAT	79.30		
Amount Net of VAT	1,013.63		
Less: BIR 2306	33.41		
BIR 2307	19.30	VATable Sales	1,013.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.92	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,040.22	TOTAL SALES	1,092.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3936/0/10/06-27-2016/37

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. : 490841914704

Collection Ref. Code	: 1859-27-284-3	Premise Address	: SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 4901739064-9				
Customer Name	: GABATE,SANDRO BARAN	TOTAL AMOUNT DUE	: 2,046.15	Overdue Bill	: 1
Meter Number	: MTR1042026				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49017390649 BC20/218.2/3936/0/10/06-27-2016/37 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116754383527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445523

11687300001

Date : 06-27-2016

BC20/218.2/3940/0443393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168730000-1

Collection Ref. Code : 1835-97-248-9

Customer Information----------

Name : MENDOZA,PAULINO A TM

Premise Address : MUANA COMP SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	510996 GS6	Pole No	:	0443393
Serial No	:	62753002	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5795
Period From	:	05-26-2016	Prev Rdg	:	5732
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.05
CURRENT BILL - JUNE 2016		548.47
TOTAL AMOUNT DUE		1,248.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 779.00

Your monthly electricity consumption chart

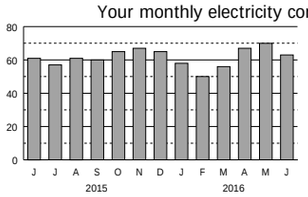

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.47		
Less : VAT	39.46		
Amount Net of VAT	509.01		
Less: BIR 2306	16.68		
BIR 2307	9.58	VATable Sales	509.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.75	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	522.21	TOTAL SALES	548.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3940/0/10/06-27-2016/37

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. : 116754383527

Collection Ref. Code : 1835-97-248-9

Account ID : 1168730000-1

Customer Name : MENDOZA,PAULINO A TM

Meter Number : 510996 GS6

Period : May 2016

Premise Address : MUANA COMP SAN ROQUE,MAMBALING

TOTAL AMOUNT DUE : 1,248.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11687300001

BC20/218.2/3940/0/10/06-27-2016/37

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312789528267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442649

31297300001

Date : 06-27-2016

BC20/218.2/3950/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129730000-1

Collection Ref. Code : 1837-47-350-1

Customer Information----------

Name : AGUANTA,NANNETH M

Premise Address : SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	511007 GS6	Pole No	:	0443386
Serial No	:	63464925	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5791
Period From	:	05-26-2016	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.88
CURRENT BILL - JUNE 2016		1,746.62
TOTAL AMOUNT DUE		3,421.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,755.00

Your monthly electricity consumption chart

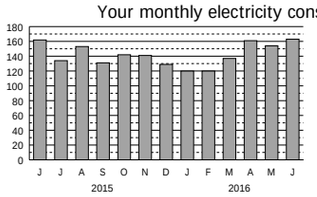

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.62		
Less : VAT	126.74		
Amount Net of VAT	1,619.88		
Less: BIR 2306	53.42		
BIR 2307	30.84	VATable Sales	1,619.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.62	VAT Zero Rated Sales	0.00
Add : VAT	126.74	VAT Amount	126.74
TOTAL AMOUNT DUE	1,662.36	TOTAL SALES	1,746.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/3950/0/10/06-27-2016/37

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. : 312789528267

Collection Ref. Code : 1837-47-350-1

Account ID : 3129730000-1

Customer Name : AGUANTA,NANNETH M

Meter Number : 511007 GS6

Period : May 2016

Premise Address : SAN ROQUE ST MAMBALING

TOTAL AMOUNT DUE : 3,421.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31297300001 BC20/218.2/3950/0/10/06-27-2016/37 2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596039593876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453923

59626300004

Date : 06-27-2016

BC20/218.2/4000/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962630000-4

Collection Ref. Code : 1827-27-461-1

Customer Information----------

Name : RETUERTO,EVA R

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510958 GS6	Pole No	:	0443386
Serial No	:	76795879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10381
Period From	:	05-26-2016	Prev Rdg	:	10263
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.78
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		156.21
CURRENT BILL - JUNE 2016		1,263.72
TOTAL AMOUNT DUE		2,375.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,380.00

Your monthly electricity consumption chart

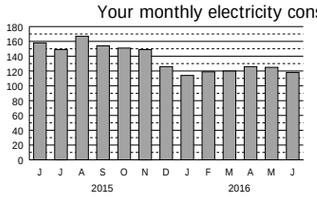

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.72		
Less : VAT	91.68		
Amount Net of VAT	1,172.04		
Less: BIR 2306	38.66		
BIR 2307	22.32	VATable Sales	1,172.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.06	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,202.74	TOTAL SALES	1,263.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4000/0/10/06-27-2016/37

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. : 596039593876

Collection Ref. Code	: 1827-27-461-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 5962630000-4				
Customer Name	: RETUERTO,EVA R	TOTAL AMOUNT DUE	: 2,375.59	Overdue Bill	: 1
Meter Number	: 510958 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59626300004 BC20/218.2/4000/0/10/06-27-2016/37 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107521034250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439949

10726300006

Date : 06-27-2016

BC20/218.2/4010/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072630000-6

Collection Ref. Code : 1827-27-785-8

Customer Information----------

Name : RETUERTO,MARILYN Y

Premise Address : SAN ROQUE ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	510976 GS6	Pole No	:	0443386
Serial No	:	52280045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24095
Period From	:	05-26-2016	Prev Rdg	:	23900
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		256.85
CURRENT BILL - JUNE 2016		2,077.04
Debit Adjustments		164.18
TOTAL AMOUNT DUE		3,740.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,500.00

Your monthly electricity consumption chart

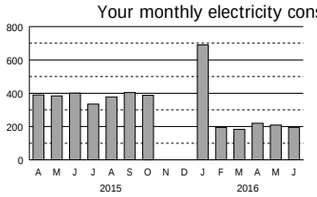

Avg Monthly Usage : 336.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.04		
Less : VAT	150.30		
Amount Net of VAT	1,926.74		
Less: BIR 2306	63.37		
BIR 2307	36.68	VATable Sales	1,926.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.69	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	1,976.99	TOTAL SALES	2,077.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4010/0/10/06-27-2016/37

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. : 107521034250

Collection Ref. Code : 1827-27-785-8

Account ID : 1072630000-6

Customer Name : RETUERTO,MARILYN Y

Meter Number : 510976 GS6

Period : May 2016

Premise Address : SAN ROQUE ST. MAMBALING

TOTAL AMOUNT DUE : 3,740.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10726300006

BC20/218.2/4010/0/10/06-27-2016/37

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353203257413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448554

35355300001

Date : 06-27-2016

BC20/218.2/4020/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535530000-1

Collection Ref. Code : 1823-53-536-4

Customer Information----------

Name : MUANA,RICARDO G

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	510984 GS6	Pole No	:	0443386
Serial No	:	62709237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9479
Period From	:	05-26-2016	Prev Rdg	:	9479
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,377.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,377.00	147.54
Sub-Total		147.54
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Distribution		0.60
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.58
CURRENT BILL - JUNE 2016		172.12
TOTAL AMOUNT DUE		7,549.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 2,088.29

Your monthly electricity consumption chart

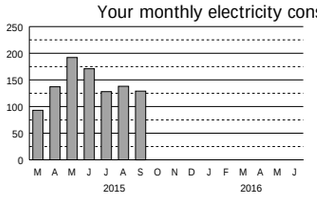

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.12		
Less : VAT	18.44		
Amount Net of VAT	153.68		
Less: BIR 2306	7.68		
BIR 2307	3.07	VATable Sales	153.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.93	VAT Zero Rated Sales	0.00
Add : VAT	18.44	VAT Amount	18.44
TOTAL AMOUNT DUE	161.37	TOTAL SALES	172.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4020/0/10/06-27-2016/37

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. : 353203257413

Collection Ref. Code	: 1823-53-536-4	Premise Address	: SN ROQUE MAMBALING		
Account ID	: 3535530000-1				
Customer Name	: MUANA,RICARDO G	TOTAL AMOUNT DUE	: 7,549.36	Overdue Bill	: 9
Meter Number	: 510984 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35355300001

BC20/218.2/4020/0/10/06-27-2016/37

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616429830070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443936

61685300008

Date : 06-27-2016

BC20/218.2/4050/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168530000-8

Collection Ref. Code : 1813-35-125-2

Customer Information----------

Name : BATO,RIZALINO TM I

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510959 GS6	Pole No	:	0443386
Serial No	:	83288174	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22295
Period From	:	05-26-2016	Prev Rdg	:	21980
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	140	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,369.50	67.39
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		416.94
CURRENT BILL - JUNE 2016		3,373.09
TOTAL AMOUNT DUE		6,742.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,165.00

Your monthly electricity consumption chart

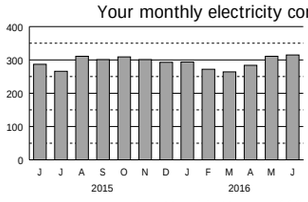

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.09		
Less : VAT	244.70		
Amount Net of VAT	3,128.39		
Less: BIR 2306	103.18		
BIR 2307	59.57	VATable Sales	3,128.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.64	VAT Zero Rated Sales	0.00
Add : VAT	244.70	VAT Amount	244.70
TOTAL AMOUNT DUE	3,210.34	TOTAL SALES	3,373.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4050/0/10/06-27-2016/37

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. : 616429830070

Collection Ref. Code	: 1813-35-125-2	Premise Address	: SAN ROQUE ST,MAMBALING,CEBU CITY		
Account ID	: 6168530000-8				
Customer Name	: BATO,RIZALINO TM I	TOTAL AMOUNT DUE	: 6,742.77	Overdue Bill	: 1
Meter Number	: 510959 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61685300008 BC20/218.2/4050/0/10/06-27-2016/37 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705169827157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437670

70542610004

Date : 06-27-2016

BC20/218.2/4076/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054261000-4

Collection Ref. Code : 1861-19-431-5

Customer Information----------

Name : NUNEZ,JESUSA MANGUBAT

Premise Address : SITIO SAN ROQUE,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058470	Pole No	:	0443442
Serial No	:	121542306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5215
Period From	:	05-26-2016	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	254	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,704.50	74.09
Sub-Total		100.64
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		446.23
CURRENT BILL - JUNE 2016		3,610.48
TOTAL AMOUNT DUE		7,315.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,394.00

Your monthly electricity consumption chart

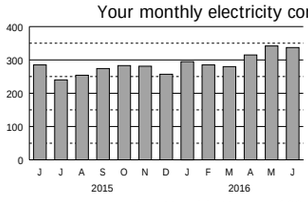

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.48		
Less : VAT	261.96		
Amount Net of VAT	3,348.52		
Less: BIR 2306	110.45		
BIR 2307	63.76	VATable Sales	3,348.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.31	VAT Zero Rated Sales	0.00
Add : VAT	261.96	VAT Amount	261.96
TOTAL AMOUNT DUE	3,436.27	TOTAL SALES	3,610.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4076/0/10/06-27-2016/37

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. : 705169827157

Collection Ref. Code	: 1861-19-431-5	Premise Address	: SITIO SAN ROQUE,MAMBALING, CEBU CITY		
Account ID	: 7054261000-4				
Customer Name	: NUNEZ,JESUSA MANGUBAT	TOTAL AMOUNT DUE	: 7,315.06	Overdue Bill	: 1
Meter Number	: MTR1058470				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70542610004 BC20/218.2/4076/0/10/06-27-2016/37 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351404387808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447061

35196300004

Date : 06-27-2016

BC20/218.2/4080/0443386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519630000-4

Collection Ref. Code : 1811-39-389-6

Customer Information----------

Name : YLAYA,ANTONIO

Premise Address : #264-D SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1152633	Pole No	:	0443386
Serial No	:	133495304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1005
Period From	:	05-26-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,512.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,512.50	110.25
Sub-Total		139.80
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		500.09
CURRENT BILL - JUNE 2016		4,048.40
TOTAL AMOUNT DUE		9,561.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 10,245.00

Your monthly electricity consumption chart

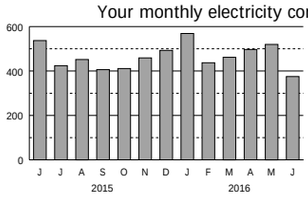

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.40		
Less : VAT	294.82		
Amount Net of VAT	3,753.58		
Less: BIR 2306	124.29		
BIR 2307	71.50	VATable Sales	3,753.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.79	VAT Zero Rated Sales	0.00
Add : VAT	294.82	VAT Amount	294.82
TOTAL AMOUNT DUE	3,852.61	TOTAL SALES	4,048.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4080/0/10/06-27-2016/37

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. : 351404387808

Collection Ref. Code	: 1811-39-389-6	Premise Address	: #264-D SAN ROQUE,MAMBALING
Account ID	: 3519630000-4		
Customer Name	: YLAYA,ANTONIO	TOTAL AMOUNT DUE	: 9,561.11 Overdue Bill : 1
Meter Number	: MTR1152633		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35196300004 BC20/218.2/4080/0/10/06-27-2016/37 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552284310625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447549

5520684374

Date : 06-27-2016

BC20/218.2/4105/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520684374-4

Collection Ref. Code : 1851-65-599-9

Customer Information----------

Name : UY,SONIA MABATID

Premise Address : NX 712 F SAN ROQUE ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	518772 GS6	Pole No	:	0455923
Serial No	:	61348835	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12204
Period From	:	05-26-2016	Prev Rdg	:	11778
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	910	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,535.50	110.71
Sub-Total		144.28
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		566.13
CURRENT BILL - JUNE 2016		4,581.79
TOTAL AMOUNT DUE		8,617.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,500.00

Your monthly electricity consumption chart

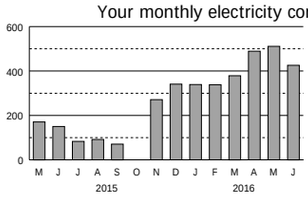

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.79		
Less : VAT	333.07		
Amount Net of VAT	4,248.72		
Less: BIR 2306	140.44		
BIR 2307	80.92	VATable Sales	4,248.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.36	VAT Zero Rated Sales	0.00
Add : VAT	333.07	VAT Amount	333.07
TOTAL AMOUNT DUE	4,360.43	TOTAL SALES	4,581.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4105/0/10/06-27-2016/37

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. : 552284310625

Collection Ref. Code : 1851-65-599-9

Account ID : 5520684374-4

Customer Name : UY,SONIA MABATID

Meter Number : 518772 GS6

Period : May 2016

Premise Address : NX 712 F SAN ROQUE ST,MAMBALING

TOTAL AMOUNT DUE : 8,617.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5520684374 BC20/218.2/4105/0/10/06-27-2016/37 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012931865982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442750

01276046305

Date : 06-27-2016

BC20/218.2/4106/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127604630-5

Collection Ref. Code : 1851-73-671-9

Customer Information----------

Name : UY,SONIA MABATID

Premise Address : DOOR B. 154 712 SAN ROQUE STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	258194 GS6	Pole No	:	0455524
Serial No	:	42880259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44458
Period From	:	05-26-2016	Prev Rdg	:	44225
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	466	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.50
CURRENT BILL - JUNE 2016		2,495.91
TOTAL AMOUNT DUE		3,463.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,500.00

Your monthly electricity consumption chart

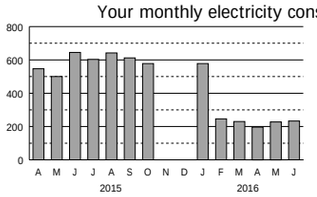

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.91		
Less : VAT	181.08		
Amount Net of VAT	2,314.83		
Less: BIR 2306	76.36		
BIR 2307	44.08	VATable Sales	2,314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.39	VAT Zero Rated Sales	0.00
Add : VAT	181.08	VAT Amount	181.08
TOTAL AMOUNT DUE	2,375.47	TOTAL SALES	2,495.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4106/0/10/06-27-2016/37

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. : 012931865982

Collection Ref. Code	: 1851-73-671-9	Premise Address	: DOOR B. 154 712 SAN ROQUE STREET,MAMBALING
Account ID	: 0127604630-5		
Customer Name	: UY,SONIA MABATID	TOTAL AMOUNT DUE	: 3,463.60
Meter Number	: 258194 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01276046305

BC20/218.2/4106/0/10/06-27-2016/37

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961117583185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451449

96196300006

Date : 06-27-2016

BC20/218.2/4110/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619630000-6

Collection Ref. Code : 1811-39-491-4

Customer Information----------

Name : VILLARTA,ROMEO

Premise Address : SAN ROQUE-MAMBALING

TIN :

Metering Information----------

Meter No	:	518932 GS6	Pole No	:	0455923
Serial No	:	57995935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25445
Period From	:	05-26-2016	Prev Rdg	:	24982
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,025.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.3048/kWh	141.12
System Loss Charge	0.8231/kWh	381.10
Sub-Total		2,877.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,025.50	100.51
Sub-Total		137.00
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		152.37
Transmission		3.60
System Loss		23.63
Distribution		159.57
Others		20.35
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		612.68
CURRENT BILL - JUNE 2016		4,956.87
TOTAL AMOUNT DUE		9,982.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,458.00

Your monthly electricity consumption chart

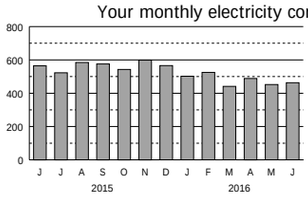

Avg Monthly Usage : 525.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,956.87		
Less : VAT	359.52		
Amount Net of VAT	4,597.35		
Less: BIR 2306	151.58		
BIR 2307	87.54	VATable Sales	4,597.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,358.23	VAT Zero Rated Sales	0.00
Add : VAT	359.52	VAT Amount	359.52
TOTAL AMOUNT DUE	4,717.75	TOTAL SALES	4,956.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4110/0/10/06-27-2016/37

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. : 961117583185

Collection Ref. Code	: 1811-39-491-4	Premise Address	: SAN ROQUE-MAMBALING		
Account ID	: 9619630000-6				
Customer Name	: VILLARTA,ROMEO	TOTAL AMOUNT DUE	: 9,982.26	Overdue Bill	: 1
Meter Number	: 518932 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96196300006 BC20/218.2/4110/0/10/06-27-2016/37 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751064805166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445025

75196300000

Date : 06-27-2016

BC20/218.2/4120/0455923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519630000-0

Collection Ref. Code : 1811-39-419-1

Customer Information----------

Name : MAGSUMBOL,REMEDIOS

Premise Address : 712H S ROQUE ST

TIN :

Metering Information----------

Meter No	:	518856 GS6	Pole No	:	0455923
Serial No	:	60321014	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9034
Period From	:	05-26-2016	Prev Rdg	:	8884
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.53
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		198.85
CURRENT BILL - JUNE 2016		1,609.13
TOTAL AMOUNT DUE		3,211.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,516.00

Your monthly electricity consumption chart

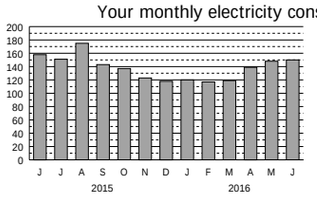

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.13		
Less : VAT	116.79		
Amount Net of VAT	1,492.34		
Less: BIR 2306	49.26		
BIR 2307	28.42	VATable Sales	1,492.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.66	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,531.45	TOTAL SALES	1,609.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4120/0/10/06-27-2016/37

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. : 751064805166

Collection Ref. Code	: 1811-39-419-1	Premise Address	: 712H S ROQUE ST		
Account ID	: 7519630000-0				
Customer Name	: MAGSUMBOL,REMEDIOS	TOTAL AMOUNT DUE	: 3,211.84	Overdue Bill	: 1
Meter Number	: 518856 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75196300000 BC20/218.2/4120/0/10/06-27-2016/37 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951627481052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95196300008

1005445160

Date : 06-27-2016

BC20/218.2/4140/0443442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519630000-8

Collection Ref. Code : 1811-39-425-6

Customer Information----------

Name : RIGODON,BERNARDITA

Premise Address : 712F SAN ROQUE MAMBLG

TIN :

Metering Information----------

Meter No	:	518844 GS6	Pole No	:	0443442
Serial No	:	59273881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2094
Period From	:	05-26-2016	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.20
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		27.91
CURRENT BILL - JUNE 2016		173.55
TOTAL AMOUNT DUE		296.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 94.00

Your monthly electricity consumption chart

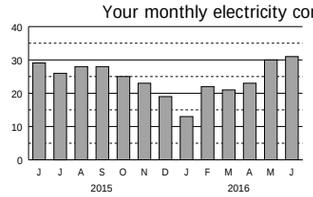

Avg Monthly Usage : 24.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.55		
Less : VAT	12.05		
Amount Net of VAT	161.50		
Less: BIR 2306	5.15		
BIR 2307	2.93	VATable Sales	161.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.42	VAT Zero Rated Sales	0.00
Add : VAT	12.05	VAT Amount	12.05
TOTAL AMOUNT DUE	165.47	TOTAL SALES	173.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4140/0/10/06-27-2016/37

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. : 951627481052

Collection Ref. Code	: 1811-39-425-6	Premise Address	: 712F SAN ROQUE MAMBLG		
Account ID	: 9519630000-8				
Customer Name	: RIGODON,BERNARDITA	TOTAL AMOUNT DUE	: 296.34	Overdue Bill	: 1
Meter Number	: 518844 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95196300008 BC20/218.2/4140/0/10/06-27-2016/37 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161172897623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452722

16196300004

Date : 06-27-2016

BC20/218.2/4160/0443491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619630000-4

Collection Ref. Code : 1811-39-446-9

Customer Information----------

Name : TECSON,ARMAND A DR

Premise Address : SAN ROQUE ST MAMBLNG

TIN :

Metering Information----------

Meter No	:	519043 GS6	Pole No	:	0443491
Serial No	:	54141378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31176
Period From	:	05-26-2016	Prev Rdg	:	30646
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,696.00
Transmission Charge	0.3048/kWh	161.54
System Loss Charge	0.8231/kWh	436.24
Sub-Total		3,293.78
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,195.00	123.90
Sub-Total		165.66
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		174.41
Transmission		4.12
System Loss		27.06
Distribution		182.58
Others		24.36
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		702.38
CURRENT BILL - JUNE 2016		5,683.31
TOTAL AMOUNT DUE		11,878.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,002.00

Your monthly electricity consumption chart

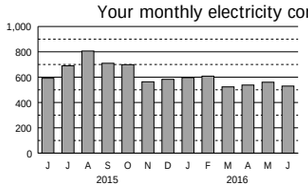

Avg Monthly Usage : 615.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,683.31		
Less : VAT	412.53		
Amount Net of VAT	5,270.78		
Less: BIR 2306	173.95		
BIR 2307	100.37	VATable Sales	5,270.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,996.46	VAT Zero Rated Sales	0.00
Add : VAT	412.53	VAT Amount	412.53
TOTAL AMOUNT DUE	5,408.99	TOTAL SALES	5,683.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4160/0/10/06-27-2016/37

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. : 161172897623

Collection Ref. Code	: 1811-39-446-9	Premise Address	: SAN ROQUE ST MAMBLNG		
Account ID	: 1619630000-4				
Customer Name	: TECSON,ARMAND A DR	TOTAL AMOUNT DUE	: 11,878.09	Overdue Bill	: 1
Meter Number	: 519043 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16196300004 BC20/218.2/4160/0/10/06-27-2016/37 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461396636507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454215

46196300001

Date : 06-27-2016

BC20/218.2/4200/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619630000-1

Collection Ref. Code : 1811-39-461-2

Customer Information----------

Name : SALAZAR,GREGORIO DALAPO

Premise Address : 12 SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059667	Pole No	:	0455860
Serial No	:	125291272	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5360
Period From	:	05-26-2016	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,067.00	61.34
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		306.13
CURRENT BILL - JUNE 2016		2,478.06
TOTAL AMOUNT DUE		5,544.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,500.00

Your monthly electricity consumption chart

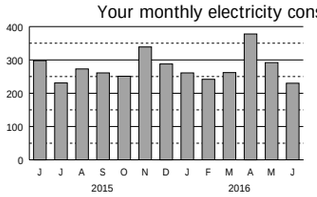

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.06		
Less : VAT	180.27		
Amount Net of VAT	2,297.79		
Less: BIR 2306	76.01		
BIR 2307	43.76	VATable Sales	2,297.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.02	VAT Zero Rated Sales	0.00
Add : VAT	180.27	VAT Amount	180.27
TOTAL AMOUNT DUE	2,358.29	TOTAL SALES	2,478.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4200/0/10/06-27-2016/37

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. : 461396636507

Collection Ref. Code	: 1811-39-461-2	Premise Address	: 12 SAN ROQUE ST.,MAMBALING		
Account ID	: 4619630000-1				
Customer Name	: SALAZAR,GREGORIO DALAPO	TOTAL AMOUNT DUE	: 5,544.67	Overdue Bill	: 1
Meter Number	: MTR1059667				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46196300001 BC20/218.2/4200/0/10/06-27-2016/37 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761610565240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451443

76196300008

Date : 06-27-2016

BC20/218.2/4220/0455860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619630000-8

Collection Ref. Code : 1811-39-482-5

Customer Information----------

Name : REMIENTOS,CAPISTRANO

Premise Address : BK 712F SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	524534 RGS6	Pole No	:	0455860
Serial No	:	90896321	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15147
Period From	:	05-26-2016	Prev Rdg	:	14825
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		424.90
CURRENT BILL - JUNE 2016		3,436.70
TOTAL AMOUNT DUE		6,384.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,248.00

Your monthly electricity consumption chart

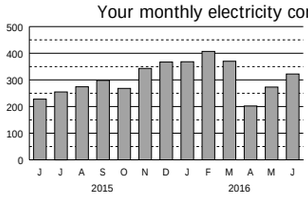

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.70		
Less : VAT	248.90		
Amount Net of VAT	3,187.80		
Less: BIR 2306	104.95		
BIR 2307	60.69	VATable Sales	3,187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.16	VAT Zero Rated Sales	0.00
Add : VAT	248.90	VAT Amount	248.90
TOTAL AMOUNT DUE	3,271.06	TOTAL SALES	3,436.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4220/0/10/06-27-2016/37

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. : 761610565240

Collection Ref. Code	: 1811-39-482-5	Premise Address	: BK 712F SAN ROQUE ST		
Account ID	: 7619630000-8				
Customer Name	: REMIENTOS,CAPISTRANO	TOTAL AMOUNT DUE	: 6,384.18	Overdue Bill	: 1
Meter Number	: 524534 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76196300008

BC20/218.2/4220/0/10/06-27-2016/37

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846976099922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442132

84696300007

Date : 06-27-2016

BC20/218.2/4230/0443505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469630000-7

Collection Ref. Code : 1841-93-017-2

Customer Information----------

Name : VALMERA,REGINA A

Premise Address : #5 SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518852 GS6	Pole No	:	0443505
Serial No	:	58817789	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26682
Period From	:	05-26-2016	Prev Rdg	:	26333
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	3370	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,238.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,775.29
Transmission Charge	0.6656/kWh	232.29
System Loss Charge	0.8149/kWh	284.40
Sub-Total		2,291.98
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		114.85
Transmission		5.92
System Loss		17.11
Distribution		120.43
Others		14.12
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		464.11
CURRENT BILL - JUNE 2016		3,851.96
TOTAL AMOUNT DUE		7,090.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,555.00

Your monthly electricity consumption chart

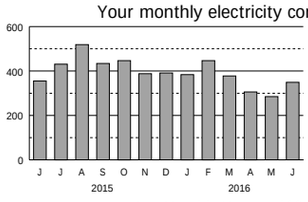

Avg Monthly Usage : 393.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.96		
Less : VAT	272.43		
Amount Net of VAT	3,579.53		
Less: BIR 2306	116.35		
BIR 2307	68.27	VATable Sales	3,579.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.91	VAT Zero Rated Sales	0.00
Add : VAT	272.43	VAT Amount	272.43
TOTAL AMOUNT DUE	3,667.34	TOTAL SALES	3,851.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4230/0/10/06-27-2016/37

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. : 846976099922

Collection Ref. Code	: 1841-93-017-2	Premise Address	: #5 SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 8469630000-7				
Customer Name	: VALMERA,REGINA A	TOTAL AMOUNT DUE	: 7,090.41	Overdue Bill	: 1
Meter Number	: 518852 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84696300007 BC20/218.2/4230/0/10/06-27-2016/37 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272990355529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438035

27267300005

Date : 06-27-2016

BC20/218.2/4250/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726730000-5

Collection Ref. Code : 1833-67-509-6

Customer Information----------

Name : CABALLERO,ESTELITA R

Premise Address : 5 SAN ROQUE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	513504 GS6	Pole No	:	0455881
Serial No	:	67569049	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98448
Period From	:	05-26-2016	Prev Rdg	:	96916
No of Days	:	31	Diff Rdg	:	1532
Avg kWh/day	:	49.42	Registered	:	1532
Conn Load	:	150	Billed kWh	:	1532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,514.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,792.98
Transmission Charge	0.3048/kWh	466.95
System Loss Charge	0.8231/kWh	1,260.99
Sub-Total		9,520.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,681.92
Supply Charge	0.4118/kWh	630.88
Metering Charge	0.6989/kWh	1,070.71
	5.00/month	5.00
Sub-Total		4,388.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	120.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 13,515.00	270.30
Sub-Total		391.02
Government Charges		
Franchise Tax - Local		107.25
Value Added Tax		
Generation		504.15
Transmission		11.92
System Loss		78.25
Distribution		526.62
Others		59.79
Universal Charge		
Missionary Electrification	0.1561/kWh	239.14
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.97
Sub-Total		2,017.82
CURRENT BILL - JUNE 2016		16,318.27
TOTAL AMOUNT DUE		29,833.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 14,320.00

Your monthly electricity consumption chart

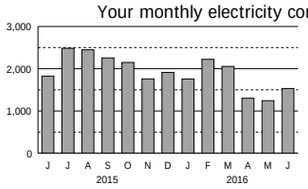

Avg Monthly Usage : 1,918.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,318.27		
Less : VAT	1,180.73		
Amount Net of VAT	15,137.54		
Less: BIR 2306	497.91		
BIR 2307	288.15	VATable Sales	15,137.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,351.48	VAT Zero Rated Sales	0.00
Add : VAT	1,180.73	VAT Amount	1,180.73
TOTAL AMOUNT DUE	15,532.21	TOTAL SALES	16,318.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4250/0/10/06-27-2016/37

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. : 272990355529

Collection Ref. Code	: 1833-67-509-6	Premise Address	: 5 SAN ROQUE ST MAMBALING		
Account ID	: 2726730000-5				
Customer Name	: CABALLERO,ESTELITA R	TOTAL AMOUNT DUE	: 29,833.25	Overdue Bill	: 1
Meter Number	: 513504 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27267300005 BC20/218.2/4250/0/10/06-27-2016/37 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848472303593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443675

8486300001

Date : 06-27-2016

BC20/218.2/4270/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486630000-1

Collection Ref. Code : 1809-80-446-9

Customer Information----------

Name : BARRIGA,ADELA P

Premise Address : SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	519003 GS6	Pole No	:	0455524
Serial No	:	57411638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3607
Period From	:	05-26-2016	Prev Rdg	:	3530
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 76.54
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.49
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		93.80
CURRENT BILL - JUNE 2016		721.12
TOTAL AMOUNT DUE		2,172.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 443.00

Your monthly electricity consumption chart

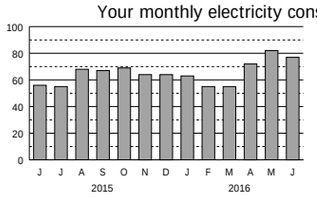

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.12		
Less : VAT	52.42		
Amount Net of VAT	668.70		
Less: BIR 2306	22.16		
BIR 2307	12.64	VATable Sales	668.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.90	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	686.32	TOTAL SALES	721.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4270/0/10/06-27-2016/37

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. : 848472303593

Collection Ref. Code	: 1809-80-446-9	Premise Address	: SAN ROQUE,MAMBALING		
Account ID	: 8486630000-1				
Customer Name	: BARRIGA,ADELA P	TOTAL AMOUNT DUE	: 2,172.42	Overdue Bill	: 2
Meter Number	: 519003 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8486300001

BC20/218.2/4270/0/10/06-27-2016/37

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725865080368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450266

72565300000

Date : 06-27-2016

BC20/218.2/4290/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256530000-0

Collection Ref. Code : 1823-80-488-8

Customer Information----------

Name : MARTURILLAS,NILO O

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	512033 GS6	Pole No	:	0455524
Serial No	:	57670581	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2188
Period From	:	05-26-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.34
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 134.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.77
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		8.01
CURRENT BILL - JUNE 2016		14.72
TOTAL AMOUNT DUE		100.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 282.00

Your monthly electricity consumption chart

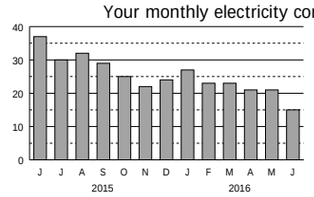

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.72		
Less : VAT	0.81		
Amount Net of VAT	13.91		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.18	TOTAL SALES	14.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4290/0/10/06-27-2016/37

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. : 725865080368

Collection Ref. Code	: 1823-80-488-8	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 7256530000-0				
Customer Name	: MARTURILLAS,NILO O	TOTAL AMOUNT DUE	: 100.06	Overdue Bill	: 1
Meter Number	: 512033 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72565300000 BC20/218.2/4290/0/10/06-27-2016/37 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822082552469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448943

82259672226

Date : 06-27-2016

BC20/218.2/4304/0455881/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225967222-6

Collection Ref. Code : 1855-19-011-7

Customer Information----------

Name : IBO,HERMINIGILDA SEGARRA

Premise Address : #2 SAN ROQUE ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565669 GS6	Pole No	:	0455881
Serial No	:	83111375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5173
Period From	:	05-26-2016	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	346	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.60
CURRENT BILL - JUNE 2016		1,727.60
TOTAL AMOUNT DUE		3,023.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,368.36

Your monthly electricity consumption chart

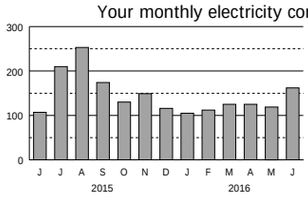

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.60		
Less : VAT	125.06		
Amount Net of VAT	1,602.54		
Less: BIR 2306	52.74		
BIR 2307	30.51	VATable Sales	1,602.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.29	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,644.35	TOTAL SALES	1,727.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4304/0/10/06-27-2016/37

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. : 822082552469

Collection Ref. Code	: 1855-19-011-7	Premise Address	: #2 SAN ROQUE ST.,MAMBALING, CEBU CITY		
Account ID	: 8225967222-6				
Customer Name	: IBO,HERMINIGILDA SEGARRA	TOTAL AMOUNT DUE	: 3,023.73	Overdue Bill	: 1
Meter Number	: 565669 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82259672226

BC20/218.2/4304/0/10/06-27-2016/37

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158376678752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450796

15866300005

Date : 06-27-2016

BC20/218.2/4400/0455902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586630000-5

Collection Ref. Code : 1809-80-470-1

Customer Information----------

Name : TORTOR,REBECCA

Premise Address : TABADA ST INT,PASS OUTPOST

TIN :

Metering Information----------

Meter No	:	513110 GS6	Pole No	:	0455902
Serial No	:	65742471	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49436
Period From	:	05-26-2016	Prev Rdg	:	48735
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	0	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,565.85
Transmission Charge	0.3048/kWh	213.66
System Loss Charge	0.8231/kWh	576.99
Sub-Total		4,356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,074.50	161.49
Sub-Total		216.73
Government Charges		
Franchise Tax - Local		49.38
Value Added Tax		
Generation		230.69
Transmission		5.45
System Loss		35.80
Distribution		241.29
Others		31.93
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		928.49
CURRENT BILL - JUNE 2016		7,512.49
TOTAL AMOUNT DUE		7,582.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,004.00

Your monthly electricity consumption chart

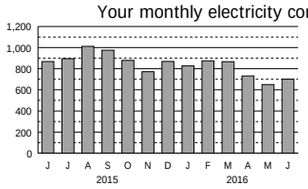

Avg Monthly Usage : 840.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,512.49		
Less : VAT	545.16		
Amount Net of VAT	6,967.33		
Less: BIR 2306	229.86		
BIR 2307	132.67	VATable Sales	6,967.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,604.80	VAT Zero Rated Sales	0.00
Add : VAT	545.16	VAT Amount	545.16
TOTAL AMOUNT DUE	7,149.96	TOTAL SALES	7,512.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4400/0/10/06-27-2016/37

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. : 158376678752

Collection Ref. Code	: 1809-80-470-1	Premise Address	: TABADA ST INT,PASS OUTPOST		
Account ID	: 1586630000-5				
Customer Name	: TORTOR,REBECCA	TOTAL AMOUNT DUE	: 7,582.88	Overdue Bill	: 1
Meter Number	: 513110 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15866300005 BC20/218.2/4400/0/10/06-27-2016/37 2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769512489122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436720

76956300008

Date : 06-27-2016

BC20/218.2/4420/0534505/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695630000-8

Collection Ref. Code : 1827-87-563-1

Customer Information----------

Name : ARTIAGA,FREDESWINDA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	446328GS6	Pole No	:	0534505
Serial No	:	93847455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	83414
Period From	:	05-26-2016	Prev Rdg	:	82662
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	1140	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,847.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,825.27
Transmission Charge	0.3048/kWh	229.21
System Loss Charge	0.8231/kWh	618.97
Sub-Total		4,673.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,847.50	136.95
Sub-Total		196.20
Government Charges		
Franchise Tax - Local		52.70
Value Added Tax		
Generation		247.47
Transmission		5.85
System Loss		38.41
Distribution		258.80
Others		29.87
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		991.36
CURRENT BILL - JUNE 2016		8,017.70
TOTAL AMOUNT DUE		14,865.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,025.00

Your monthly electricity consumption chart

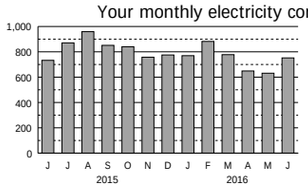

Avg Monthly Usage : 788.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,017.70		
Less : VAT	580.40		
Amount Net of VAT	7,437.30		
Less: BIR 2306	244.75		
BIR 2307	141.58	VATable Sales	7,437.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,050.97	VAT Zero Rated Sales	0.00
Add : VAT	580.40	VAT Amount	580.40
TOTAL AMOUNT DUE	7,631.37	TOTAL SALES	8,017.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4420/0/10/06-27-2016/37

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. : 769512489122

Collection Ref. Code : 1827-87-563-1

Account ID : 7695630000-8

Customer Name : ARTIAGA,FREDESWINDA L

Meter Number : 446328GS6

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 14,865.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76956300008 BC20/218.2/4420/0/10/06-27-2016/37 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922164634063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448073

92297300003

Date : 06-27-2016

BC20/218.2/4470/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229730000-3

Collection Ref. Code : 1837-49-170-4

Customer Information----------

Name : RENTUMA,WARLITO D

Premise Address : NACUA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473376GS6	Pole No	:	0534491
Serial No	:	64157926	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22139
Period From	:	05-26-2016	Prev Rdg	:	21860
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	404	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		369.52
CURRENT BILL - JUNE 2016		2,989.91
TOTAL AMOUNT DUE		6,050.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,260.00

Your monthly electricity consumption chart

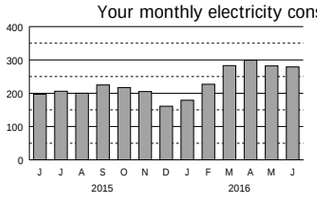

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.91		
Less : VAT	216.95		
Amount Net of VAT	2,772.96		
Less: BIR 2306	91.48		
BIR 2307	52.80	VATable Sales	2,772.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.68	VAT Zero Rated Sales	0.00
Add : VAT	216.95	VAT Amount	216.95
TOTAL AMOUNT DUE	2,845.63	TOTAL SALES	2,989.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4470/0/10/06-27-2016/37

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. : 922164634063

Collection Ref. Code	: 1837-49-170-4	Premise Address	: NACUA COMPOUND SAN ROQUE ST.,MAMBALING,CEBU CITY		
Account ID	: 9229730000-3				
Customer Name	: RENTUMA,WARLITO D	TOTAL AMOUNT DUE	: 6,050.14	Overdue Bill	: 1
Meter Number	: 473376GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92297300003

BC20/218.2/4470/0/10/06-27-2016/37

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063981873550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453689

06307300001

Date : 06-27-2016

BC20/218.2/4480/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630730000-1

Collection Ref. Code : 1811-45-509-3

Customer Information----------

Name : CORPIN,CARMELITA TM A.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445725GS6	Pole No	:	0534491
Serial No	:	82322813	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14740
Period From	:	05-26-2016	Prev Rdg	:	14623
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.40
CURRENT BILL - JUNE 2016		1,257.53
TOTAL AMOUNT DUE		2,558.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,586.00

Your monthly electricity consumption chart

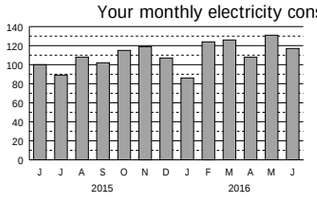

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.53		
Less : VAT	91.39		
Amount Net of VAT	1,166.14		
Less: BIR 2306	38.52		
BIR 2307	22.21	VATable Sales	1,166.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.41	VAT Zero Rated Sales	0.00
Add : VAT	91.39	VAT Amount	91.39
TOTAL AMOUNT DUE	1,196.80	TOTAL SALES	1,257.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4480/0/10/06-27-2016/37

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. : 063981873550

Collection Ref. Code	: 1811-45-509-3	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 0630730000-1				
Customer Name	: CORPIN,CARMELITA TM A.	TOTAL AMOUNT DUE	: 2,558.38	Overdue Bill	: 1
Meter Number	: 445725GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06307300001 BC20/218.2/4480/0/10/06-27-2016/37 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103444472678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437571

10355647388

Date : 06-27-2016

BC20/218.2/4485/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035564738-8

Collection Ref. Code : 1851-79-353-4

Customer Information----------

Name : CABANERO,CHARLIE SOLANO

Premise Address : NACUA COMPOUND,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1029324	Pole No	:	0534491
Serial No	:	34569217	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2506
Period From	:	05-26-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.27
CURRENT BILL - JUNE 2016		1,386.14
TOTAL AMOUNT DUE		2,831.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,330.00

Your monthly electricity consumption chart

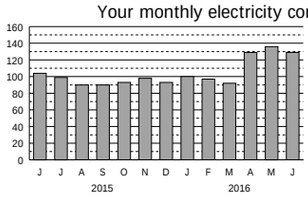

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.14		
Less : VAT	100.71		
Amount Net of VAT	1,285.43		
Less: BIR 2306	42.46		
BIR 2307	24.48	VATable Sales	1,285.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.49	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,319.20	TOTAL SALES	1,386.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4485/0/10/06-27-2016/37

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. : 103444472678

Collection Ref. Code	: 1851-79-353-4	Premise Address	: NACUA COMPOUND,MAMBALING		
Account ID	: 1035564738-8				
Customer Name	: CABANERO,CHARLIE SOLANO	TOTAL AMOUNT DUE	: 2,831.20	Overdue Bill	: 1
Meter Number	: MTR1029324				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10355647388 BC20/218.2/4485/0/10/06-27-2016/37 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181434225213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18196300000

1005443488

Date : 06-27-2016

BC20/218.2/4500/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819630000-0

Collection Ref. Code : 1811-39-608-9

Customer Information----------

Name : UMAMBAC,LEOPOLDO

Premise Address : MAMBALING SAN ROQUE BK,CHAPEL

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.29	Registered	:	
Conn Load	:	0	Billed kWh	:	40

Additional Metering Information ----------

Meter No	:	MTR1163354	Pole No	:	0534463
Serial No	:	40120204	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	26
Period From	:	06-08-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	23
Meter No	:	473886GS6	Pole No	:	0534463
Serial No	:	61338977	Multiplier	:	1
Period To	:	06-08-2016	Pres Reading	:	4062
Period From	:	05-26-2016	Prev Reading	:	4045
No of Days	:	13	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.24
CURRENT BILL - JUNE 2016		225.89
TOTAL AMOUNT DUE		507.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 308.00

Your monthly electricity consumption chart

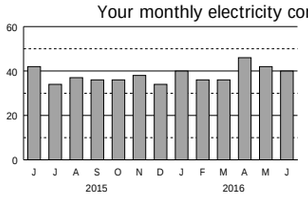

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.89		
Less : VAT	15.77		
Amount Net of VAT	210.12		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.59	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	215.36	TOTAL SALES	225.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4500/0/10/06-27-2016/37

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. : 181434225213

Collection Ref. Code	: 1811-39-608-9	Premise Address	: MAMBALING SAN ROQUE BK,CHAPEL		
Account ID	: 1819630000-0				
Customer Name	: UMAMBAC,LEOPOLDO	TOTAL AMOUNT DUE	: 507.86	Overdue Bill	: 1
Meter Number	: MTR1029324				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18196300000

BC20/218.2/4500/0/10/06-27-2016/37

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142936746086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440789

14297300007

Date : 06-27-2016

BC20/218.2/4540/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429730000-7

Collection Ref. Code : 1837-50-254-4

Customer Information----------

Name : PARBA,EVANGELINE M TM

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	447244GS6	Pole No	:	0534463
Serial No	:	54440726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31374
Period From	:	05-26-2016	Prev Rdg	:	31012
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,733.00	74.66
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		478.69
CURRENT BILL - JUNE 2016		3,872.39
TOTAL AMOUNT DUE		7,605.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,906.00

Your monthly electricity consumption chart

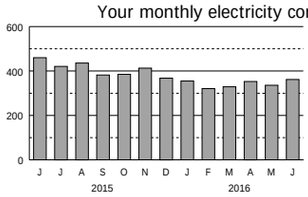

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.39		
Less : VAT	280.77		
Amount Net of VAT	3,591.62		
Less: BIR 2306	118.39		
BIR 2307	68.38	VATable Sales	3,591.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.85	VAT Zero Rated Sales	0.00
Add : VAT	280.77	VAT Amount	280.77
TOTAL AMOUNT DUE	3,685.62	TOTAL SALES	3,872.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4540/0/10/06-27-2016/37

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. : 142936746086

Collection Ref. Code	: 1837-50-254-4	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 1429730000-7				
Customer Name	: PARBA,EVANGELINE M TM	TOTAL AMOUNT DUE	: 7,605.58	Overdue Bill	: 1
Meter Number	: 447244GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14297300007 BC20/218.2/4540/0/10/06-27-2016/37 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881259761906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88196300003

BILLING STATEMENT

1005444171

Date : 06-27-2016

BC20/218.2/4590/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819630000-3

Collection Ref. Code : 1811-39-680-1

Customer Information----------

Name : SANCHEJA,PANTALEON

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	501151 GS6	Pole No	:	0534470
Serial No	:	96173456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4758
Period From	:	05-26-2016	Prev Rdg	:	4649
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.56
CURRENT BILL - JUNE 2016		1,169.71
TOTAL AMOUNT DUE		2,283.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,622.00

Your monthly electricity consumption chart

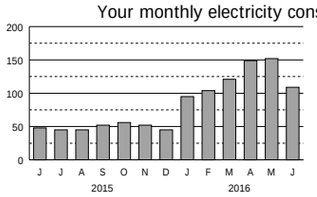

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.71		
Less : VAT	84.94		
Amount Net of VAT	1,084.77		
Less: BIR 2306	35.82		
BIR 2307	20.66	VATable Sales	1,084.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.29	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,113.23	TOTAL SALES	1,169.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4590/0/10/06-27-2016/37

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. : 881259761906

Collection Ref. Code	: 1811-39-680-1	Premise Address	: SAN ROQUE MAMBALING		
Account ID	: 8819630000-3				
Customer Name	: SANCHEJA,PANTALEON	TOTAL AMOUNT DUE	: 2,283.21	Overdue Bill	: 1
Meter Number	: 501151 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88196300003 BC20/218.2/4590/0/10/06-27-2016/37 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380697675276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443098

38062449533

Date : 06-27-2016

BC20/218.2/4595/0534463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806244953-3

Collection Ref. Code : 1855-50-980-6

Customer Information----------

Name : PARBA,NELSON SEGARRA

Premise Address : NACUA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1011100	Pole No	:	0534463
Serial No	:	121573910	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2674
Period From	:	05-26-2016	Prev Rdg	:	2597
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 88.89
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.22
CURRENT BILL - JUNE 2016		707.19
TOTAL AMOUNT DUE		1,541.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,043.00

Your monthly electricity consumption chart

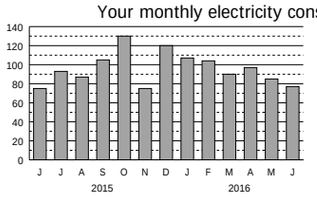

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.19		
Less : VAT	50.93		
Amount Net of VAT	656.26		
Less: BIR 2306	21.54		
BIR 2307	12.39	VATable Sales	656.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.33	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	673.26	TOTAL SALES	707.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4595/0/10/06-27-2016/37

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. : 380697675276

Collection Ref. Code	: 1855-50-980-6	Premise Address	: NACUA,MAMBALING		
Account ID	: 3806244953-3				
Customer Name	: PARBA,NELSON SEGARRA	TOTAL AMOUNT DUE	: 1,541.81	Overdue Bill	: 1
Meter Number	: MTR1011100				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38062449533 BC20/218.2/4595/0/10/06-27-2016/37 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289295638881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449959

28982748809

Date : 06-27-2016

BC20/218.2/4635/0534302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898274880-9

Collection Ref. Code : 1851-24-437-9

Customer Information----------

Name : ARANETA,AGAPITA TANTANO

Premise Address : SAN ROQUE ST

TIN :

Metering Information----------

Meter No	:	508844 GS6	Pole No	:	0534302
Serial No	:	57308115	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31636
Period From	:	05-26-2016	Prev Rdg	:	31343
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	222	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		102.33
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.97
CURRENT BILL - JUNE 2016		3,156.58
TOTAL AMOUNT DUE		7,118.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5,445.00

Your monthly electricity consumption chart

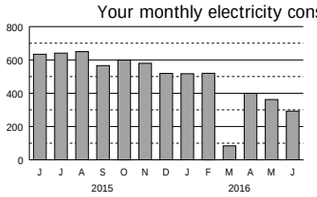

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.58		
Less : VAT	229.64		
Amount Net of VAT	2,926.94		
Less: BIR 2306	96.83		
BIR 2307	55.75	VATable Sales	2,926.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.36	VAT Zero Rated Sales	0.00
Add : VAT	229.64	VAT Amount	229.64
TOTAL AMOUNT DUE	3,004.00	TOTAL SALES	3,156.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4635/0/10/06-27-2016/37

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. : 289295638881

Collection Ref. Code : 1851-24-437-9

Account ID : 2898274880-9

Customer Name : ARANETA,AGAPITA TANTANO

Meter Number : 508844 GS6

Period : May 2016

Premise Address : SAN ROQUE ST

TOTAL AMOUNT DUE : 7,118.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28982748809

BC20/218.2/4635/0/10/06-27-2016/37

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234627535364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23455300006

1005435465

Date : 06-27-2016

BC20/218.2/4640/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345530000-6

Collection Ref. Code : 1823-61-317-9

Customer Information----------

Name : ARDA,ROSENIE J

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072257	Pole No	:	0534470
Serial No	:	40010855	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3217
Period From	:	05-26-2016	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	440	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,616.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.6656/kWh	103.17
System Loss Charge	0.8149/kWh	126.31
Sub-Total		1,017.93
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		51.00
Transmission		2.63
System Loss		7.60
Distribution		53.82
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.93
CURRENT BILL - JUNE 2016		1,717.90
TOTAL AMOUNT DUE		3,333.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,194.00

Your monthly electricity consumption chart

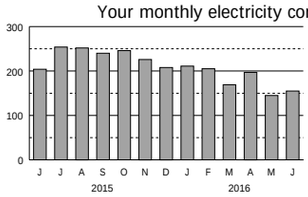

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.90		
Less : VAT	121.75		
Amount Net of VAT	1,596.15		
Less: BIR 2306	51.98		
BIR 2307	30.45	VATable Sales	1,596.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.72	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,635.47	TOTAL SALES	1,717.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4640/0/10/06-27-2016/37

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. : 234627535364

Collection Ref. Code : 1823-61-317-9

Account ID : 2345530000-6

Customer Name : ARDA,ROSENIE J

Meter Number : MTR1072257

Period : May 2016

Premise Address : SAN ROQUE ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,333.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23455300006

BC20/218.2/4640/0/10/06-27-2016/37

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902250287185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435821

90234990431

Date : 06-27-2016

BC20/218.2/4645/0534491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023499043-1

Collection Ref. Code : 1857-27-725-2

Customer Information----------

Name : TRAZONA,SHERLEY ANDRADE

Premise Address : NACUA COMPOUND,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7883 EES6	Pole No	:	0534491
Serial No	:	06226626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7249
Period From	:	05-26-2016	Prev Rdg	:	7027
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.17	Registered	:	222
Conn Load	:	372	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,168.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,130.36
Transmission Charge	0.3048/kWh	67.73
System Loss Charge	0.8231/kWh	182.90
Sub-Total		1,380.99
Distribution Charges		
Distribution Charge	1.7506/kWh	389.01
Supply Charge	0.4118/kWh	91.51
Metering Charge	0.6989/kWh	155.31
	5.00/month	5.00
Sub-Total		640.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,168.50	143.37
Sub-Total		160.88
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		73.11
Transmission		1.72
System Loss		11.36
Distribution		76.90
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.69
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.55
Sub-Total		306.60
CURRENT BILL - JUNE 2016(ESTIMATE)		2,489.30
TOTAL AMOUNT DUE		9,657.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,472.00

Your monthly electricity consumption chart

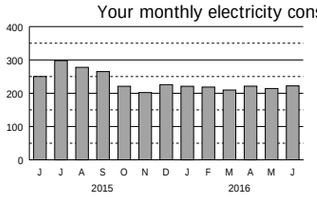

Avg Monthly Usage : 234.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.30		
Less : VAT	184.36		
Amount Net of VAT	2,304.94		
Less: BIR 2306	77.68		
BIR 2307	43.98	VATable Sales	2,304.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.28	VAT Zero Rated Sales	0.00
Add : VAT	184.36	VAT Amount	184.36
TOTAL AMOUNT DUE	2,367.64	TOTAL SALES	2,489.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4645/0/10/06-27-2016/37

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. : 902250287185

Collection Ref. Code	: 1857-27-725-2	Premise Address	: NACUA COMPOUND,MAMBALING, CEBU CITY		
Account ID	: 9023499043-1				
Customer Name	: TRAZONA,SHERLEY ANDRADE	TOTAL AMOUNT DUE	: 9,657.88	Overdue Bill	: 3
Meter Number	: 7883 EES6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90234990431

BC20/218.2/4645/0/10/06-27-2016/37

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345068010625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443354

34579557256

Date : 06-27-2016

BC20/218.2/4645/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457955725-6

Collection Ref. Code : 1849-62-269-8

Customer Information----------

Name : TRAZONA,SHERLEY ANDRADE

Premise Address : NACUA COMPOUND

TIN :

Metering Information----------

Meter No	:	494010 GS6	Pole No	:	0534470
Serial No	:	81023157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29171
Period From	:	05-26-2016	Prev Rdg	:	28972
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	384	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,049.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.6656/kWh	132.45
System Loss Charge	0.8149/kWh	162.17
Sub-Total		1,306.89
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		65.49
Transmission		3.38
System Loss		9.78
Distribution		68.93
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		265.46
CURRENT BILL - JUNE 2016		2,203.41
TOTAL AMOUNT DUE		4,252.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,709.00

Your monthly electricity consumption chart

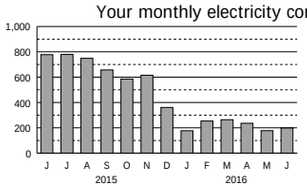

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.41		
Less : VAT	156.12		
Amount Net of VAT	2,047.29		
Less: BIR 2306	66.67		
BIR 2307	39.05	VATable Sales	2,047.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.57	VAT Zero Rated Sales	0.00
Add : VAT	156.12	VAT Amount	156.12
TOTAL AMOUNT DUE	2,097.69	TOTAL SALES	2,203.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4645/0/10/06-27-2016/37

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. : 345068010625

Collection Ref. Code : 1849-62-269-8

Account ID : 3457955725-6

Customer Name : TRAZONA,SHERLEY ANDRADE

Meter Number : 494010 GS6

Period : May 2016

Premise Address : NACUA COMPOUND

TOTAL AMOUNT DUE : 4,252.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34579557256

BC20/218.2/4645/0/10/06-27-2016/37

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436668207443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437163

43607300001

Date : 06-27-2016

BC20/218.2/4650/0534470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360730000-1

Collection Ref. Code : 1821-68-512-1

Customer Information----------

Name : SALA,ENRIQUE TM B.

Premise Address : U.C.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266484GS6	Pole No	:	0534470
Serial No	:	48396761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25276
Period From	:	05-26-2016	Prev Rdg	:	25184
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		702.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.6656/kWh	61.24
System Loss Charge	0.8149/kWh	74.97
Sub-Total		604.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 702.50	14.05
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		30.28
Transmission		1.56
System Loss		4.52
Distribution		32.19
Others		3.36
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		122.45
CURRENT BILL - JUNE 2016		1,016.20
TOTAL AMOUNT DUE		1,718.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 914.00

Your monthly electricity consumption chart

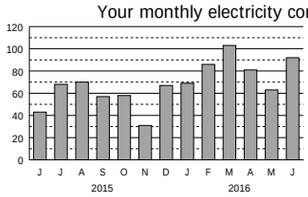

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.20		
Less : VAT	71.91		
Amount Net of VAT	944.29		
Less: BIR 2306	30.71		
BIR 2307	18.01	VATable Sales	944.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.57	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	967.48	TOTAL SALES	1,016.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4650/0/10/06-27-2016/37

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. : 436668207443

Collection Ref. Code	: 1821-68-512-1	Premise Address	: U.C.,MAMBALING,CEBU CITY		
Account ID	: 4360730000-1				
Customer Name	: SALA,ENRIQUE TM B.	TOTAL AMOUNT DUE	: 1,718.46	Overdue Bill	: 1
Meter Number	: 266484GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43607300001 BC20/218.2/4650/0/10/06-27-2016/37 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422565668409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448141

42266300005

Date : 06-27-2016

BC20/218.2/4660/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226630000-5

Collection Ref. Code : 1829-32-398-9

Customer Information----------

Name : AMBRAD,ARTEMIO B

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447308GS6	Pole No	:	0520306
Serial No	:	96698698	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41483
Period From	:	05-26-2016	Prev Rdg	:	41127
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		87.33
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		13.47
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		468.93
CURRENT BILL - JUNE 2016		3,792.31
TOTAL AMOUNT DUE		6,756.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,435.00

Your monthly electricity consumption chart

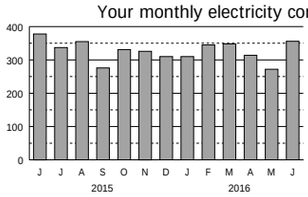

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.31		
Less : VAT	274.41		
Amount Net of VAT	3,517.90		
Less: BIR 2306	115.72		
BIR 2307	66.97	VATable Sales	3,517.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.21	VAT Zero Rated Sales	0.00
Add : VAT	274.41	VAT Amount	274.41
TOTAL AMOUNT DUE	3,609.62	TOTAL SALES	3,792.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4660/0/10/06-27-2016/37

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. : 422565668409

Collection Ref. Code	: 1829-32-398-9	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 4226630000-5				
Customer Name	: AMBRAD,ARTEMIO B	TOTAL AMOUNT DUE	: 6,756.07	Overdue Bill	: 1
Meter Number	: 447308GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42266300005 BC20/218.2/4660/0/10/06-27-2016/37 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869286628096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436921

86946300000

Date : 06-27-2016

BC20/218.2/4710/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694630000-0

Collection Ref. Code : 1827-75-983-6

Customer Information----------

Name : DAYONDON,JOSEPHINE B

Premise Address : TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	191442WS6	Pole No	:	0520306
Serial No	:	48928240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8272
Period From	:	05-26-2016	Prev Rdg	:	8077
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.15
CURRENT BILL - JUNE 2016		2,079.68
TOTAL AMOUNT DUE		3,696.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,655.00

Your monthly electricity consumption chart

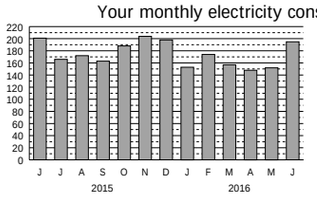

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.68		
Less : VAT	150.58		
Amount Net of VAT	1,929.10		
Less: BIR 2306	63.49		
BIR 2307	36.72	VATable Sales	1,929.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.89	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	1,979.47	TOTAL SALES	2,079.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4710/0/10/06-27-2016/37

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. : 869286628096

Collection Ref. Code	: 1827-75-983-6	Premise Address	: TABADA ST,MAMBALING		
Account ID	: 8694630000-0				
Customer Name	: DAYONDON,JOSEPHINE B	TOTAL AMOUNT DUE	: 3,696.35	Overdue Bill	: 1
Meter Number	: 191442WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86946300000 BC20/218.2/4710/0/10/06-27-2016/37 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864869909598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454082

86407300002

Date : 06-27-2016

BC20/218.2/4720/0520306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640730000-2

Collection Ref. Code : 1821-50-050-4

Customer Information----------

Name : CATIPAY,ISIDRO TM G.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472191GS6	Pole No	:	0520306
Serial No	:	72139444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42720
Period From	:	05-26-2016	Prev Rdg	:	42174
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	140	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,777.39
Transmission Charge	0.3048/kWh	166.42
System Loss Charge	0.8231/kWh	449.41
Sub-Total		3,393.22
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		119.86
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		179.69
Transmission		4.25
System Loss		27.88
Distribution		188.07
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		717.06
CURRENT BILL - JUNE 2016		5,797.41
TOTAL AMOUNT DUE		9,639.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,129.00

Your monthly electricity consumption chart

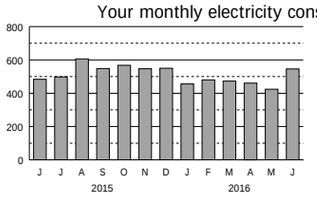

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,797.41		
Less : VAT	418.85		
Amount Net of VAT	5,378.56		
Less: BIR 2306	176.64		
BIR 2307	102.37	VATable Sales	5,378.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,099.55	VAT Zero Rated Sales	0.00
Add : VAT	418.85	VAT Amount	418.85
TOTAL AMOUNT DUE	5,518.40	TOTAL SALES	5,797.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4720/0/10/06-27-2016/37

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. : 864869909598

Collection Ref. Code : 1821-50-050-4

Account ID : 8640730000-2

Customer Name : CATIPAY,ISIDRO TM G.

Meter Number : 472191GS6

Period : May 2016

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 9,639.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86407300002

BC20/218.2/4720/0/10/06-27-2016/37

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910655245130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440942

91008300005

Date : 06-27-2016

BC20/218.2/4760/0455566/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100830000-5

Collection Ref. Code : 1837-82-470-3

Customer Information----------

Name : SUPERALES,RAMON C JR

Premise Address : SA ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518969 GS6	Pole No	:	0455566
Serial No	:	69542520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26727
Period From	:	05-26-2016	Prev Rdg	:	26206
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	600	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,977.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,650.22
Transmission Charge	0.3048/kWh	158.80
System Loss Charge	0.8231/kWh	428.84
Sub-Total		3,237.86
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,978.00	119.56
Sub-Total		160.61
Government Charges		
Franchise Tax - Local		36.71
Value Added Tax		
Generation		171.45
Transmission		4.06
System Loss		26.59
Distribution		179.49
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		690.18
CURRENT BILL - JUNE 2016		5,584.39
TOTAL AMOUNT DUE		11,562.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,031.30

Your monthly electricity consumption chart

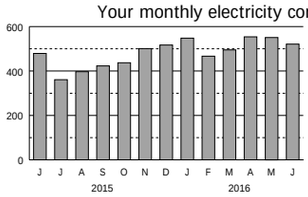

Avg Monthly Usage : 480.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,584.39		
Less : VAT	405.27		
Amount Net of VAT	5,179.12		
Less: BIR 2306	170.87		
BIR 2307	98.62	VATable Sales	5,179.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,909.63	VAT Zero Rated Sales	0.00
Add : VAT	405.27	VAT Amount	405.27
TOTAL AMOUNT DUE	5,314.90	TOTAL SALES	5,584.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4760/0/10/06-27-2016/37

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. : 910655245130

Collection Ref. Code : 1837-82-470-3

Account ID : 9100830000-5

Customer Name : SUPERALES,RAMON C JR

Meter Number : 518969 GS6

Period : May 2016

Premise Address : SA ROQUE MAMBALING

TOTAL AMOUNT DUE : 11,562.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91008300005

BC20/218.2/4760/0/10/06-27-2016/37

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292176903195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451862

29216300003

Date : 06-27-2016

BC20/218.2/4810/0455951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921630000-3

Collection Ref. Code : 1825-64-119-6

Customer Information----------

Name : GATCHO,ROSITA

Premise Address : SAN ROQUE MAMBALING,C/O PATRICK CRISANTA C

TIN :

Metering Information----------

Meter No	:	519014 GS6	Pole No	:	0455951
Serial No	:	56737886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24282
Period From	:	05-26-2016	Prev Rdg	:	23530
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	956	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,743.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,825.27
Transmission Charge	0.3048/kWh	229.21
System Loss Charge	0.8231/kWh	618.97
Sub-Total		4,673.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,743.50	174.87
Sub-Total		234.12
Government Charges		
Franchise Tax - Local		52.98
Value Added Tax		
Generation		247.47
Transmission		5.85
System Loss		38.41
Distribution		258.80
Others		34.45
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		996.22
CURRENT BILL - JUNE 2016		8,060.48
TOTAL AMOUNT DUE		16,803.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 7,977.00

Your monthly electricity consumption chart

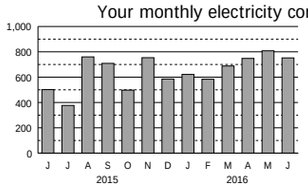

Avg Monthly Usage : 645.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,060.48		
Less : VAT	584.98		
Amount Net of VAT	7,475.50		
Less: BIR 2306	246.66		
BIR 2307	142.34	VATable Sales	7,475.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,086.50	VAT Zero Rated Sales	0.00
Add : VAT	584.98	VAT Amount	584.98
TOTAL AMOUNT DUE	7,671.48	TOTAL SALES	8,060.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4810/0/10/06-27-2016/37

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. : 292176903195

Collection Ref. Code : 1825-64-119-6

Account ID : 2921630000-3

Customer Name : GATCHO,ROSITA

Meter Number : 519014 GS6

Period : May 2016

Premise Address : SAN ROQUE MAMBALING,C/O PATRICK CRISANTA C

TOTAL AMOUNT DUE : 16,803.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29216300003

BC20/218.2/4810/0/10/06-27-2016/37

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381673139033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443565

38196300008

Date : 06-27-2016

BC20/218.2/4880/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819630000-8

Collection Ref. Code : 1811-39-623-2

Customer Information----------

Name : ALCUIZAR,OPHELIA

Premise Address : 709J SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519018 GS6	Pole No	:	0455552
Serial No	:	60939710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3498
Period From	:	05-26-2016	Prev Rdg	:	3342
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		8.14
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		208.19
CURRENT BILL - JUNE 2016		1,685.82
TOTAL AMOUNT DUE		3,909.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,620.00

Your monthly electricity consumption chart

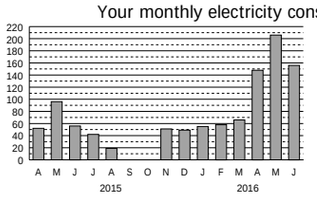

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.82		
Less : VAT	122.80		
Amount Net of VAT	1,563.02		
Less: BIR 2306	51.78		
BIR 2307	29.77	VATable Sales	1,563.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.47	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,604.27	TOTAL SALES	1,685.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4880/0/10/06-27-2016/37

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. : 381673139033

Collection Ref. Code : 1811-39-623-2

Account ID : 3819630000-8

Customer Name : ALCUIZAR,OPHELIA

Meter Number : 519018 GS6

Period : May 2016

Premise Address : 709J SAN ROQUE MAMBALING

TOTAL AMOUNT DUE : 3,909.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38196300008

BC20/218.2/4880/0/10/06-27-2016/37

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190098738232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448124

19006300008

Date : 06-27-2016

BC20/218.2/4890/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900630000-8

Collection Ref. Code : 1825-45-788-3

Customer Information----------

Name : ARQUILLANO,CESAR R

Premise Address : # 709 G SAN ROQUE,MAMBALING

TIN :

Metering Information----------

Meter No	:	519026 GS6	Pole No	:	0455552
Serial No	:	61553607	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3251
Period From	:	05-26-2016	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.73
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		192.90
CURRENT BILL - JUNE 2016		1,560.44
TOTAL AMOUNT DUE		2,858.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,425.00

Your monthly electricity consumption chart

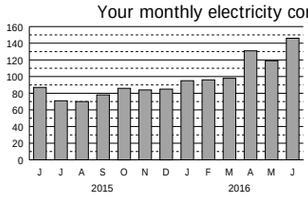

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.44		
Less : VAT	113.09		
Amount Net of VAT	1,447.35		
Less: BIR 2306	47.69		
BIR 2307	27.56	VATable Sales	1,447.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.10	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,485.19	TOTAL SALES	1,560.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4890/0/10/06-27-2016/37

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. : 190098738232

Collection Ref. Code : 1825-45-788-3

Account ID : 1900630000-8

Customer Name : ARQUILLANO,CESAR R

Meter Number : 519026 GS6

Period : May 2016

Premise Address : # 709 G SAN ROQUE,MAMBALING

TOTAL AMOUNT DUE : 2,858.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19006300008

BC20/218.2/4890/0/10/06-27-2016/37

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081061665496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443978

08196300001

Date : 06-27-2016

BC20/218.2/4910/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819630000-1

Collection Ref. Code : 1811-39-599-6

Customer Information----------

Name : INGHUG,TRANQUILINO

Premise Address : SAN ROQUE ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	MTR1073114	Pole No	:	0455552
Serial No	:	40011473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1442
Period From	:	05-26-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.31
CURRENT BILL - JUNE 2016		1,151.77
TOTAL AMOUNT DUE		2,397.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,484.00

Your monthly electricity consumption chart

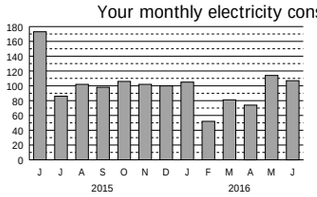

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.77		
Less : VAT	83.76		
Amount Net of VAT	1,068.01		
Less: BIR 2306	35.33		
BIR 2307	20.34	VATable Sales	1,068.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.34	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,096.10	TOTAL SALES	1,151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4910/0/10/06-27-2016/37

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. : 081061665496

Collection Ref. Code	: 1811-39-599-6	Premise Address	: SAN ROQUE ST MAMBALNG		
Account ID	: 0819630000-1				
Customer Name	: INGHUG,TRANQUILINO	TOTAL AMOUNT DUE	: 2,397.45	Overdue Bill	: 1
Meter Number	: MTR1073114				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08196300001 BC20/218.2/4910/0/10/06-27-2016/37 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681257886934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443514

68196300005

Date : 06-27-2016

BC20/218.2/4920/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819630000-5

Collection Ref. Code : 1811-39-659-3

Customer Information----------

Name : RIOS,BERTULFO

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	519025 GS6	Pole No	:	0455552
Serial No	:	54141099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16578
Period From	:	05-26-2016	Prev Rdg	:	16307
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,941.00	58.82
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.90
CURRENT BILL - JUNE 2016		2,903.67
TOTAL AMOUNT DUE		5,844.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,005.00

Your monthly electricity consumption chart

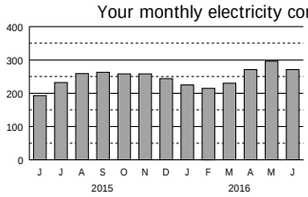

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.67		
Less : VAT	210.70		
Amount Net of VAT	2,692.97		
Less: BIR 2306	88.84		
BIR 2307	51.28	VATable Sales	2,692.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.85	VAT Zero Rated Sales	0.00
Add : VAT	210.70	VAT Amount	210.70
TOTAL AMOUNT DUE	2,763.55	TOTAL SALES	2,903.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4920/0/10/06-27-2016/37

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. : 681257886934

Collection Ref. Code	: 1811-39-659-3	Premise Address	: SN ROQUE MAMBALING		
Account ID	: 6819630000-5				
Customer Name	: RIOS,BERTULFO	TOTAL AMOUNT DUE	: 5,844.68	Overdue Bill	: 1
Meter Number	: 519025 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68196300005 BC20/218.2/4920/0/10/06-27-2016/37 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971174485048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437560

97196300004

Date : 06-27-2016

BC20/218.2/4970/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719630000-4

Collection Ref. Code : 1811-39-593-7

Customer Information----------

Name : LAVARES,GONZALO S

Premise Address : SAN ROQUE ST MAMBALIN

TIN :

Metering Information----------

Meter No	:	518927 GS6	Pole No	:	0455552
Serial No	:	63518406	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5238
Period From	:	05-26-2016	Prev Rdg	:	5111
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.82
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.69
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		168.62
CURRENT BILL - JUNE 2016		1,364.75
TOTAL AMOUNT DUE		2,788.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,396.00

Your monthly electricity consumption chart

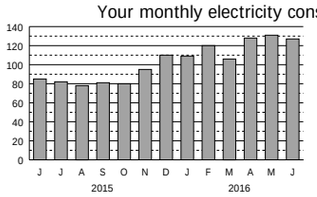

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.75		
Less : VAT	99.14		
Amount Net of VAT	1,265.61		
Less: BIR 2306	41.79		
BIR 2307	24.10	VATable Sales	1,265.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.72	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,298.86	TOTAL SALES	1,364.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4970/0/10/06-27-2016/37

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. : 971174485048

Collection Ref. Code	: 1811-39-593-7	Premise Address	: SAN ROQUE ST MAMBALIN		
Account ID	: 9719630000-4				
Customer Name	: LAVARES,GONZALO S	TOTAL AMOUNT DUE	: 2,788.57	Overdue Bill	: 1
Meter Number	: 518927 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97196300004 BC20/218.2/4970/0/10/06-27-2016/37 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267117048095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435294

26702872255

Date : 06-27-2016

BC20/218.2/4980/0455545/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670287225-5

Collection Ref. Code : 1855-17-512-6

Customer Information----------

Name : MANSUETO,MA. MONALEI MODESTA CORNEJO

Premise Address : 712-L SAN ROQUE ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	566536 GS6	Pole No	:	0455545
Serial No	:	61152670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8944
Period From	:	05-26-2016	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	596	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.19
CURRENT BILL - JUNE 2016		3,060.22
TOTAL AMOUNT DUE		6,455.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,323.00

Your monthly electricity consumption chart

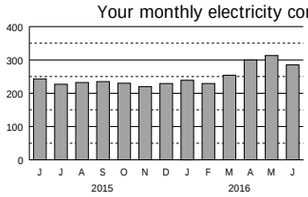

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.22		
Less : VAT	222.30		
Amount Net of VAT	2,837.92		
Less: BIR 2306	93.74		
BIR 2307	54.04	VATable Sales	2,837.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.14	VAT Zero Rated Sales	0.00
Add : VAT	222.30	VAT Amount	222.30
TOTAL AMOUNT DUE	2,912.44	TOTAL SALES	3,060.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/06-27-2016/37

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. : 267117048095

Collection Ref. Code : 1855-17-512-6

Account ID : 2670287225-5

Customer Name : MANSUETO,MA. MONALEI MODESTA CORNEJO

Meter Number : 566536 GS6

Period : May 2016

Premise Address : 712-L SAN ROQUE ST.,MAMBALING

TOTAL AMOUNT DUE : 6,455.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26702872255 BC20/218.2/4980/0/10/06-27-2016/37 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537191328558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437277

53719197690

Date : 06-27-2016

BC20/218.2/4980/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371919769-0

Collection Ref. Code : 1855-88-077-6

Customer Information----------

Name : CORNEJO,ALBERT JAMES HERMIAS

Premise Address : 712-L SAN ROQUE STREET,MAMBALING

TIN :

Metering Information----------

Meter No	:	6962 EES6	Pole No	:	0455552
Serial No	:	05608038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5604
Period From	:	05-26-2016	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	444	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.71
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		233.28
CURRENT BILL - JUNE 2016		1,887.48
TOTAL AMOUNT DUE		3,784.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,708.00

Your monthly electricity consumption chart

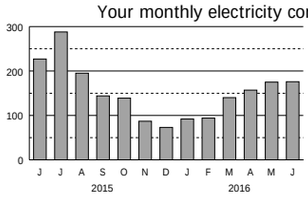

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.48		
Less : VAT	137.02		
Amount Net of VAT	1,750.46		
Less: BIR 2306	57.77		
BIR 2307	33.33	VATable Sales	1,750.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.36	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,796.38	TOTAL SALES	1,887.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/06-27-2016/37

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. : 537191328558

Collection Ref. Code	: 1855-88-077-6	Premise Address	: 712-L SAN ROQUE STREET,MAMBALING		
Account ID	: 5371919769-0				
Customer Name	: CORNEJO,ALBERT JAMES HERMIAS	TOTAL AMOUNT DUE	: 3,784.63	Overdue Bill	: 1
Meter Number	: 6962 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53719197690 BC20/218.2/4980/0/10/06-27-2016/37 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370608221445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436924

37027999954

Date : 06-27-2016

BC20/218.2/4980/0455552/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702799995-4

Collection Ref. Code : 1857-31-059-4

Customer Information----------

Name : AMODIA,ROSHELLE MELAINE CORNEJO

Premise Address : 712 L SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007151 EFS6	Pole No	:	0455552
Serial No	:	121429315	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9078
Period From	:	05-26-2016	Prev Rdg	:	8818
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	346	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		11.68
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	0.124/kWh	32.24
Sub-Total		344.62
CURRENT BILL - JUNE 2016		2,788.41
TOTAL AMOUNT DUE		5,714.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,620.00

Your monthly electricity consumption chart

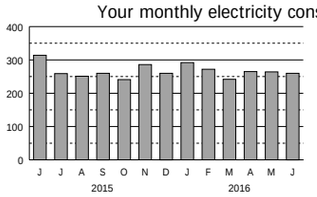

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.41		
Less : VAT	202.42		
Amount Net of VAT	2,585.99		
Less: BIR 2306	85.35		
BIR 2307	49.24	VATable Sales	2,585.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.40	VAT Zero Rated Sales	0.00
Add : VAT	202.42	VAT Amount	202.42
TOTAL AMOUNT DUE	2,653.82	TOTAL SALES	2,788.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4980/0/10/06-27-2016/37

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. : 370608221445

Collection Ref. Code	: 1857-31-059-4	Premise Address	: 712 L SAN ROQUE,MAMBALING,CEBU CITY		
Account ID	: 3702799995-4				
Customer Name	: AMODIA,ROSHELLE MELAINE CORNEJO	TOTAL AMOUNT DUE	: 5,714.90	Overdue Bill	: 1
Meter Number	: 007151 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37027999954 BC20/218.2/4980/0/10/06-27-2016/37 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097815628729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453073

09785300006

Date : 06-27-2016

BC20/218.2/4990/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978530000-6

Collection Ref. Code : 1813-82-614-5

Customer Information----------

Name : URBIZTONDO,RICHARD TM E.

Premise Address : SAN ROQUE,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518905 GS6	Pole No	:	0455944
Serial No	:	52823252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47131
Period From	:	05-26-2016	Prev Rdg	:	46166
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	350	Billed kWh	:	965

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,926.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,908.76
Transmission Charge	0.3048/kWh	294.13
System Loss Charge	0.8231/kWh	794.29
Sub-Total		5,997.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,926.50	218.53
Sub-Total		294.57
Government Charges		
Franchise Tax - Local		67.93
Value Added Tax		
Generation		317.57
Transmission		7.50
System Loss		49.28
Distribution		331.94
Others		43.50
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,277.45
CURRENT BILL - JUNE 2016		10,335.36
TOTAL AMOUNT DUE		21,261.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 11,310.00

Your monthly electricity consumption chart

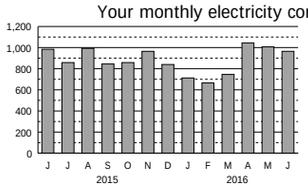

Avg Monthly Usage : 883.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,335.36		
Less : VAT	749.79		
Amount Net of VAT	9,585.57		
Less: BIR 2306	316.15		
BIR 2307	182.52	VATable Sales	9,585.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,086.90	VAT Zero Rated Sales	0.00
Add : VAT	749.79	VAT Amount	749.79
TOTAL AMOUNT DUE	9,836.69	TOTAL SALES	10,335.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/4990/0/10/06-27-2016/37

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. : 097815628729

Collection Ref. Code	: 1813-82-614-5	Premise Address	: SAN ROQUE,MAMBALING,CEBU CITY
Account ID	: 0978530000-6		
Customer Name	: URBIZTONDO,RICHARD TM E.	TOTAL AMOUNT DUE	: 21,261.94
Meter Number	: 518905 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09785300006

BC20/218.2/4990/0/10/06-27-2016/37

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391292925640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449738

39196300006

Date : 06-27-2016

BC20/218.2/5000/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919630000-6

Collection Ref. Code : 1811-39-782-4

Customer Information----------

Name : GORREON,LUISA

Premise Address : SAN ROQUE MAMBALING NR C,HAPEL,MRS. RISTIE L. COLO

TIN :

Metering Information----------

Meter No	:	518803 GS6	Pole No	:	0455944
Serial No	:	56394584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10536
Period From	:	05-26-2016	Prev Rdg	:	10402
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.52
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		177.38
CURRENT BILL - JUNE 2016		1,435.15
TOTAL AMOUNT DUE		2,736.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,014.00

Your monthly electricity consumption chart

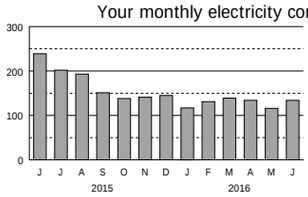

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.15		
Less : VAT	104.10		
Amount Net of VAT	1,331.05		
Less: BIR 2306	43.89		
BIR 2307	25.34	VATable Sales	1,331.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.82	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,365.92	TOTAL SALES	1,435.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5000/0/10/06-27-2016/37

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. : 391292925640

Collection Ref. Code : 1811-39-782-4

Account ID : 3919630000-6

Customer Name : GORREON,LUISA

Meter Number : 518803 GS6

Period : May 2016

Premise Address : SAN ROQUE MAMBALING NR C,HAPEL,MRS. RISTIE L. COLO

TOTAL AMOUNT DUE : 2,736.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39196300006 BC20/218.2/5000/0/10/06-27-2016/37 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528489500084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451476

52875300007

Date : 06-27-2016

BC20/218.2/5010/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287530000-7

Collection Ref. Code : 1839-47-344-4

Customer Information----------

Name : MADRID,LUCIA L

Premise Address : SN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518968 GS6	Pole No	:	0455944
Serial No	:	61326817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2937
Period From	:	05-26-2016	Prev Rdg	:	2903
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	450	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 359.00	7.18
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.73
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		31.18
CURRENT BILL - JUNE 2016		195.15
TOTAL AMOUNT DUE		554.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 526.00

Your monthly electricity consumption chart

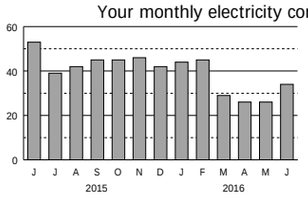

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.15		
Less : VAT	13.74		
Amount Net of VAT	181.41		
Less: BIR 2306	5.86		
BIR 2307	3.30	VATable Sales	181.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.25	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	185.99	TOTAL SALES	195.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5010/0/10/06-27-2016/37

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. : 528489500084

Collection Ref. Code	: 1839-47-344-4	Premise Address	: SN ROQUE MAMBALING		
Account ID	: 5287530000-7				
Customer Name	: MADRID,LUCIA L	TOTAL AMOUNT DUE	: 554.11	Overdue Bill	: 3
Meter Number	: 518968 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52875300007 BC20/218.2/5010/0/10/06-27-2016/37 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548058024799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444422

54897300007

Date : 06-27-2016

BC20/218.2/5040/0455944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489730000-7

Collection Ref. Code : 1837-62-149-7

Customer Information----------

Name : ALOBA,BARBARA ANN A

Premise Address : SAN ROQUE MAMBALING

TIN :

Metering Information----------

Meter No	:	518993 GS6	Pole No	:	0455944
Serial No	:	53340892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27157
Period From	:	05-26-2016	Prev Rdg	:	26676
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	4467	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,494.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,446.75
Transmission Charge	0.3048/kWh	146.61
System Loss Charge	0.8231/kWh	395.91
Sub-Total		2,989.27
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,494.50	89.89
Sub-Total		127.79
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		158.29
Transmission		3.74
System Loss		24.56
Distribution		165.75
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		634.61
CURRENT BILL - JUNE 2016		5,132.96
TOTAL AMOUNT DUE		9,627.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,540.00

Your monthly electricity consumption chart

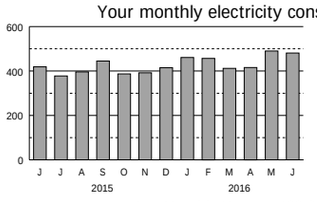

Avg Monthly Usage : 426.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.96		
Less : VAT	371.72		
Amount Net of VAT	4,761.24		
Less: BIR 2306	156.75		
BIR 2307	90.64	VATable Sales	4,761.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,513.85	VAT Zero Rated Sales	0.00
Add : VAT	371.72	VAT Amount	371.72
TOTAL AMOUNT DUE	4,885.57	TOTAL SALES	5,132.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5040/0/10/06-27-2016/37

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. : 548058024799

Collection Ref. Code : 1837-62-149-7

Account ID : 5489730000-7

Customer Name : ALOBA,BARBARA ANN A

Meter Number : 518993 GS6

Period : May 2016

Premise Address : SAN ROQUE MAMBALING

TOTAL AMOUNT DUE : 9,627.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54897300007 BC20/218.2/5040/0/10/06-27-2016/37 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491080668002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450830

49196300005

Date : 06-27-2016

BC20/218.2/5050/0455531/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919630000-5

Collection Ref. Code : 1811-39-788-3

Customer Information----------

Name : YLAYA,LEONCIO

Premise Address : 712K SN ROQUE ST MAM

TIN :

Metering Information----------

Meter No	:	518920 GS6	Pole No	:	0455531
Serial No	:	67679829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31782
Period From	:	05-26-2016	Prev Rdg	:	31127
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,489.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.3048/kWh	199.64
System Loss Charge	0.8231/kWh	539.13
Sub-Total		4,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,490.00	149.80
Sub-Total		201.41
Government Charges		
Franchise Tax - Local		46.13
Value Added Tax		
Generation		215.54
Transmission		5.09
System Loss		33.45
Distribution		225.50
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		867.46
CURRENT BILL - JUNE 2016		7,018.64
TOTAL AMOUNT DUE		14,508.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,875.00

Your monthly electricity consumption chart

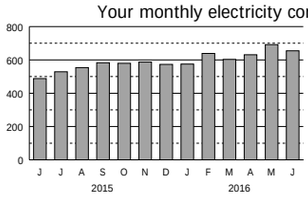

Avg Monthly Usage : 591.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,018.64		
Less : VAT	509.28		
Amount Net of VAT	6,509.36		
Less: BIR 2306	214.73		
BIR 2307	123.95	VATable Sales	6,509.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,170.68	VAT Zero Rated Sales	0.00
Add : VAT	509.28	VAT Amount	509.28
TOTAL AMOUNT DUE	6,679.96	TOTAL SALES	7,018.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5050/0/10/06-27-2016/37

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. : 491080668002

Collection Ref. Code	: 1811-39-788-3	Premise Address	: 712K SN ROQUE ST MAM		
Account ID	: 4919630000-5				
Customer Name	: YLAYA,LEONCIO	TOTAL AMOUNT DUE	: 14,508.57	Overdue Bill	: 1
Meter Number	: 518920 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49196300005 BC20/218.2/5050/0/10/06-27-2016/37 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471728829921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437733

47196300009

Date : 06-27-2016

BC20/218.2/5070/0455930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719630000-9

Collection Ref. Code : 1811-39-545-7

Customer Information----------

Name : EYAS,MAGDALENO

Premise Address : INF 708J S ROQUE ST

TIN :

Metering Information----------

Meter No	:	MTR1152481	Pole No	:	0455930
Serial No	:	133495477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1779
Period From	:	05-26-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,032.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,942.27
Transmission Charge	0.3048/kWh	236.22
System Loss Charge	0.8231/kWh	637.90
Sub-Total		4,816.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 19,270.00	385.40
Sub-Total		446.47
Government Charges		
Franchise Tax - Local		56.14
Value Added Tax		
Generation		255.03
Transmission		6.02
System Loss		39.59
Distribution		266.70
Others		60.31
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,053.01
CURRENT BILL - JUNE 2016		8,538.39
TOTAL AMOUNT DUE		17,571.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 10,237.00

Your monthly electricity consumption chart

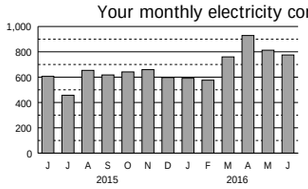

Avg Monthly Usage : 667.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,538.39		
Less : VAT	627.65		
Amount Net of VAT	7,910.74		
Less: BIR 2306	264.52		
BIR 2307	150.83	VATable Sales	7,910.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,495.39	VAT Zero Rated Sales	0.00
Add : VAT	627.65	VAT Amount	627.65
TOTAL AMOUNT DUE	8,123.04	TOTAL SALES	8,538.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5070/0/10/06-27-2016/37

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. : 471728829921

Collection Ref. Code	: 1811-39-545-7	Premise Address	: INF 708J S ROQUE ST		
Account ID	: 4719630000-9				
Customer Name	: EYAS,MAGDALENO	TOTAL AMOUNT DUE	: 17,571.33	Overdue Bill	: 1
Meter Number	: MTR1152481				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47196300009 BC20/218.2/5070/0/10/06-27-2016/37 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489818168757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449028

48975300004

Date : 06-27-2016

BC20/218.2/5090/0455524/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897530000-4

Collection Ref. Code : 1845-19-797-6

Customer Information----------

Name : CABINIAN,EDWARD E

Premise Address : 708-H SAN ROQUE ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518955 GS6	Pole No	:	0455524
Serial No	:	53468436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11157
Period From	:	05-26-2016	Prev Rdg	:	10925
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	2062	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		73.32
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.92
CURRENT BILL - JUNE 2016		2,491.87
TOTAL AMOUNT DUE		5,243.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,647.00

Your monthly electricity consumption chart

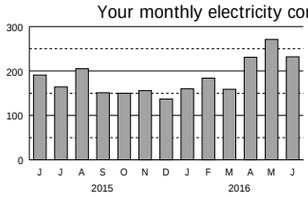

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.87		
Less : VAT	181.02		
Amount Net of VAT	2,310.85		
Less: BIR 2306	76.33		
BIR 2307	44.01	VATable Sales	2,310.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.51	VAT Zero Rated Sales	0.00
Add : VAT	181.02	VAT Amount	181.02
TOTAL AMOUNT DUE	2,371.53	TOTAL SALES	2,491.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5090/0/10/06-27-2016/37

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. : 489818168757

Collection Ref. Code : 1845-19-797-6

Account ID : 4897530000-4

Customer Name : CABINIAN,EDWARD E

Meter Number : 518955 GS6

Period : May 2016

Premise Address : 708-H SAN ROQUE ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 5,243.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48975300004

BC20/218.2/5090/0/10/06-27-2016/37

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355041959651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449614

35586300002

Date : 06-27-2016

BC20/218.2/5160/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558630000-2

Collection Ref. Code : 1841-75-209-6

Customer Information----------

Name : RAMIREZ,CONCHITA M1 C

Premise Address : RIZAL AVE. EXT.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065739	Pole No	:	1400972
Serial No	:	40026299	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7170
Period From	:	05-26-2016	Prev Rdg	:	6388
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	1800	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,837.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,977.88
Transmission Charge	0.3048/kWh	238.35
System Loss Charge	0.8231/kWh	643.66
Sub-Total		4,859.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,838.00	156.76
Sub-Total		218.38
Government Charges		
Franchise Tax - Local		54.91
Value Added Tax		
Generation		257.34
Transmission		6.09
System Loss		39.94
Distribution		269.10
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,032.72
CURRENT BILL - JUNE 2016		8,353.53
TOTAL AMOUNT DUE		16,191.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,850.00

Your monthly electricity consumption chart

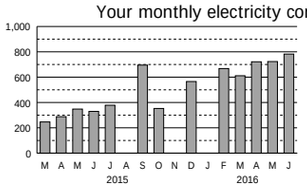

Avg Monthly Usage : 516.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,353.53		
Less : VAT	605.26		
Amount Net of VAT	7,748.27		
Less: BIR 2306	255.22		
BIR 2307	147.51	VATable Sales	7,748.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,345.54	VAT Zero Rated Sales	0.00
Add : VAT	605.26	VAT Amount	605.26
TOTAL AMOUNT DUE	7,950.80	TOTAL SALES	8,353.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5160/0/10/06-27-2016/37

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. : 355041959651

Collection Ref. Code : 1841-75-209-6

Account ID : 3558630000-2

Customer Name : RAMIREZ,CONCHITA M1 C

Meter Number : MTR1065739

Period : May 2016

Premise Address : RIZAL AVE. EXT.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 16,191.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35586300002

BC20/218.2/5160/0/10/06-27-2016/37

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973730883497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438610

97316300009

Date : 06-27-2016

BC20/218.2/5220/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731630000-9

Collection Ref. Code : 1841-48-245-5

Customer Information----------

Name : BAJA,NICOMEDES Y

Premise Address : 4 BACALSO AVE. EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065697	Pole No	:	1400972
Serial No	:	40026126	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	879
Period From	:	05-26-2016	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	940	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		588.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.6656/kWh	36.61
System Loss Charge	0.8149/kWh	44.82
Sub-Total		361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 588.50	11.77
Sub-Total		16.11
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		18.11
Transmission		0.93
System Loss		2.70
Distribution		19.48
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		73.90
CURRENT BILL - JUNE 2016		613.58
TOTAL AMOUNT DUE		1,201.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 548.00

Your monthly electricity consumption chart

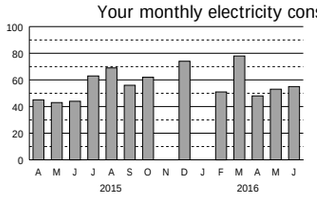

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.58		
Less : VAT	43.64		
Amount Net of VAT	569.94		
Less: BIR 2306	18.64		
BIR 2307	10.87	VATable Sales	569.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.43	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	584.07	TOTAL SALES	613.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5220/0/10/06-27-2016/37

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. : 973730883497

Collection Ref. Code	: 1841-48-245-5	Premise Address	: 4 BACALSO AVE. EXT,MAMBALING,CEBU CITY		
Account ID	: 9731630000-9				
Customer Name	: BAJA,NICOMEDES Y	TOTAL AMOUNT DUE	: 1,201.93	Overdue Bill	: 1
Meter Number	: MTR1065697				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97316300009

BC20/218.2/5220/0/10/06-27-2016/37

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070805617536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07096300004

1005436660

Date : 06-27-2016

BC20/218.2/5230/1400972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709630000-4

Collection Ref. Code : 1811-38-542-7

Customer Information----------

Name : BAJA,TEOFILO M

Premise Address : 730A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1094209	Pole No	:	1400972
Serial No	:	40027083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4638
Period From	:	05-26-2016	Prev Rdg	:	4420
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		8.74
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		287.93
CURRENT BILL - JUNE 2016		2,329.04
TOTAL AMOUNT DUE		4,346.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,000.00

Your monthly electricity consumption chart

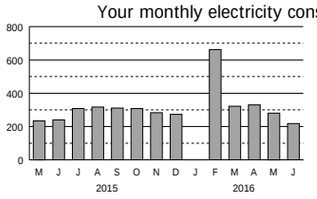

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.04		
Less : VAT	168.76		
Amount Net of VAT	2,160.28		
Less: BIR 2306	71.16		
BIR 2307	41.13	VATable Sales	2,160.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.99	VAT Zero Rated Sales	0.00
Add : VAT	168.76	VAT Amount	168.76
TOTAL AMOUNT DUE	2,216.75	TOTAL SALES	2,329.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5230/0/10/06-27-2016/37

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. : 070805617536

Collection Ref. Code : 1811-38-542-7

Account ID : 0709630000-4

Customer Name : BAJA,TEOFILO M

Meter Number : MTR1094209

Period : May 2016

Premise Address : 730A C PADILLA ST

TOTAL AMOUNT DUE : 4,346.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07096300004 BC20/218.2/5230/0/10/06-27-2016/37 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923605619413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448304

92367300008

Date : 06-27-2016

BC20/218.2/5260/0520061/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236730000-8

Collection Ref. Code : 1833-75-332-1

Customer Information----------

Name : LACANO,LEONORA L TM

Premise Address : RIZAL AVE ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065686	Pole No	:	0520061
Serial No	:	40026259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2074
Period From	:	05-26-2016	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.32
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		187.39
CURRENT BILL - JUNE 2016		1,515.58
TOTAL AMOUNT DUE		2,675.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,273.78

Your monthly electricity consumption chart

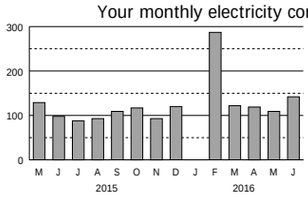

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.58		
Less : VAT	109.78		
Amount Net of VAT	1,405.80		
Less: BIR 2306	46.29		
BIR 2307	26.76	VATable Sales	1,405.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.75	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,442.53	TOTAL SALES	1,515.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5260/0/10/06-27-2016/37

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. : 923605619413

Collection Ref. Code	: 1833-75-332-1	Premise Address	: RIZAL AVE ST MAMBALING		
Account ID	: 9236730000-8				
Customer Name	: LACANO,LEONORA L TM	TOTAL AMOUNT DUE	: 2,675.60	Overdue Bill	: 1
Meter Number	: MTR1065686				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92367300008 BC20/218.2/5260/0/10/06-27-2016/37 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361671970273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453846

36140773395

Date : 06-27-2016

BC20/218.2/5295/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614077339-5

Collection Ref. Code : 1859-36-317-2

Customer Information----------

Name : BOYONAS,KAREN RABAGO

Premise Address : MAMBALING CROSSING NR.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065684	Pole No	:	0450466
Serial No	:	40026344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2291
Period From	:	05-26-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.05
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		180.48
CURRENT BILL - JUNE 2016		1,460.65
TOTAL AMOUNT DUE		2,967.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,753.00

Your monthly electricity consumption chart

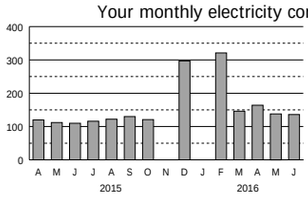

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.65		
Less : VAT	106.09		
Amount Net of VAT	1,354.56		
Less: BIR 2306	44.74		
BIR 2307	25.80	VATable Sales	1,354.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.02	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,390.11	TOTAL SALES	1,460.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5295/0/10/06-27-2016/37

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. : 361671970273

Collection Ref. Code	: 1859-36-317-2	Premise Address	: MAMBALING CROSSING NR.,CEBU CITY		
Account ID	: 3614077339-5				
Customer Name	: BOYONAS,KAREN RABAGO	TOTAL AMOUNT DUE	: 2,967.52	Overdue Bill	: 1
Meter Number	: MTR1065684				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36140773395

BC20/218.2/5295/0/10/06-27-2016/37

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370489271306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437199

37096300001

Date : 06-27-2016

BC20/218.2/5330/0450452/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709630000-1

Collection Ref. Code : 1811-38-581-8

Customer Information----------

Name : CABABAN,FLORENTINO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065687	Pole No	:	0450452
Serial No	:	40026264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19083
Period From	:	05-26-2016	Prev Rdg	:	17849
No of Days	:	31	Diff Rdg	:	1234
Avg kWh/day	:	39.81	Registered	:	1234
Conn Load	:	0	Billed kWh	:	1234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,235.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,277.11
Transmission Charge	0.3048/kWh	376.12
System Loss Charge	0.8231/kWh	1,015.71
Sub-Total		7,668.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,160.24
Supply Charge	0.4118/kWh	508.16
Metering Charge	0.6989/kWh	862.44
	5.00/month	5.00
Sub-Total		3,535.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 15,235.00	304.70
Sub-Total		401.94
Government Charges		
Franchise Tax - Local		87.05
Value Added Tax		
Generation		406.09
Transmission		9.60
System Loss		63.01
Distribution		424.30
Others		58.68
Universal Charge		
Missionary Electrification	0.1561/kWh	192.63
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.02
Sub-Total		1,636.62
CURRENT BILL - JUNE 2016		13,243.34
TOTAL AMOUNT DUE		28,478.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 14,470.54

Your monthly electricity consumption chart

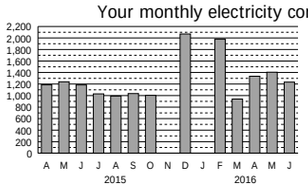

Avg Monthly Usage : 1,279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,243.34		
Less : VAT	961.68		
Amount Net of VAT	12,281.66		
Less: BIR 2306	405.49		
BIR 2307	233.88	VATable Sales	12,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,642.29	VAT Zero Rated Sales	0.00
Add : VAT	961.68	VAT Amount	961.68
TOTAL AMOUNT DUE	12,603.97	TOTAL SALES	13,243.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5330/0/10/06-27-2016/37

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. : 370489271306

Collection Ref. Code	: 1811-38-581-8	Premise Address	: MAMBALING		
Account ID	: 3709630000-1				
Customer Name	: CABABAN,FLORENTINO	TOTAL AMOUNT DUE	: 28,478.42	Overdue Bill	: 1
Meter Number	: MTR1065687				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37096300001 BC20/218.2/5330/0/10/06-27-2016/37 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180029931522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442796

18096300001

Date : 06-27-2016

BC20/218.2/5380/0450466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809630000-1

Collection Ref. Code : 1811-38-638-5

Customer Information----------

Name : EBRADO,ROMAN -APT 2

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065693	Pole No	:	0450466
Serial No	:	40026295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16988
Period From	:	05-26-2016	Prev Rdg	:	16022
No of Days	:	31	Diff Rdg	:	966
Avg kWh/day	:	31.16	Registered	:	966
Conn Load	:	0	Billed kWh	:	966

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,228.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,913.85
Transmission Charge	0.3048/kWh	294.44
System Loss Charge	0.8231/kWh	795.11
Sub-Total		6,003.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,691.08
Supply Charge	0.4118/kWh	397.80
Metering Charge	0.6989/kWh	675.14
	5.00/month	5.00
Sub-Total		2,769.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,229.00	224.58
Sub-Total		300.69
Government Charges		
Franchise Tax - Local		68.05
Value Added Tax		
Generation		317.90
Transmission		7.52
System Loss		49.33
Distribution		332.28
Others		44.25
Universal Charge		
Missionary Electrification	0.1561/kWh	150.79
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.78
Sub-Total		1,279.53
CURRENT BILL - JUNE 2016		10,352.64
TOTAL AMOUNT DUE		21,581.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 11,077.14

Your monthly electricity consumption chart

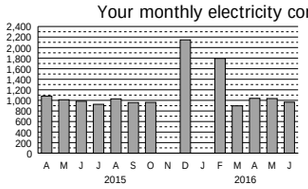

Avg Monthly Usage : 1,141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,352.64		
Less : VAT	751.28		
Amount Net of VAT	9,601.36		
Less: BIR 2306	316.78		
BIR 2307	182.82	VATable Sales	9,601.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,101.76	VAT Zero Rated Sales	0.00
Add : VAT	751.28	VAT Amount	751.28
TOTAL AMOUNT DUE	9,853.04	TOTAL SALES	10,352.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5380/0/10/06-27-2016/37

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. : 180029931522

Collection Ref. Code	: 1811-38-638-5	Premise Address	: MAMBALING		
Account ID	: 1809630000-1				
Customer Name	: EBRADO,ROMAN -APT 2	TOTAL AMOUNT DUE	: 21,581.53	Overdue Bill	: 1
Meter Number	: MTR1065693				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18096300001 BC20/218.2/5380/0/10/06-27-2016/37 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980480111263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441912

98096300003

Date : 06-27-2016

BC20/218.2/5440/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809630000-3

Collection Ref. Code : 1811-38-698-9

Customer Information----------

Name : CHAN,ESMERALDA

Premise Address : RIZAL AVE EXT,OPP RODIS STORE

TIN :

Metering Information----------

Meter No	:	MTR1070982	Pole No	:	0450501
Serial No	:	84397519	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3838
Period From	:	05-26-2016	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		404.17
CURRENT BILL - JUNE 2016		3,269.06
TOTAL AMOUNT DUE		6,195.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,770.00

Your monthly electricity consumption chart

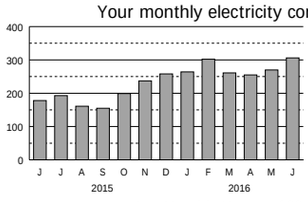

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.06		
Less : VAT	236.90		
Amount Net of VAT	3,032.16		
Less: BIR 2306	99.90		
BIR 2307	57.73	VATable Sales	3,032.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.53	VAT Zero Rated Sales	0.00
Add : VAT	236.90	VAT Amount	236.90
TOTAL AMOUNT DUE	3,111.43	TOTAL SALES	3,269.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5440/0/10/06-27-2016/37

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. : 980480111263

Collection Ref. Code	: 1811-38-698-9	Premise Address	: RIZAL AVE EXT,OPP RODIS STORE		
Account ID	: 9809630000-3				
Customer Name	: CHAN,ESMERALDA	TOTAL AMOUNT DUE	: 6,195.39	Overdue Bill	: 1
Meter Number	: MTR1070982				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98096300003

BC20/218.2/5440/0/10/06-27-2016/37

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938954673865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437027

93866300002

Date : 06-27-2016

BC20/218.2/5470/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386630000-2

Collection Ref. Code : 1809-79-917-1

Customer Information----------

Name : SORETA,ELEUTERIA E.

Premise Address : RIZAL AVE. EXT.,NEXT DR. DE VEYRA

TIN :

Metering Information----------

Meter No	:	MTR1063671	Pole No	:	0450501
Serial No	:	125295176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4194
Period From	:	05-26-2016	Prev Rdg	:	3695
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	862	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,297.00	85.94
Sub-Total		125.26
Government Charges		
Franchise Tax - Local		34.94
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		657.39
CURRENT BILL - JUNE 2016		5,316.58
TOTAL AMOUNT DUE		9,613.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 5,786.23

Your monthly electricity consumption chart

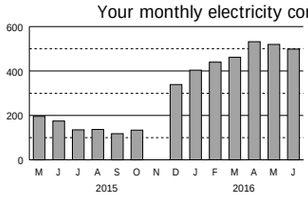

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.58		
Less : VAT	384.72		
Amount Net of VAT	4,931.86		
Less: BIR 2306	162.25		
BIR 2307	93.88	VATable Sales	4,931.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,675.73	VAT Zero Rated Sales	0.00
Add : VAT	384.72	VAT Amount	384.72
TOTAL AMOUNT DUE	5,060.45	TOTAL SALES	5,316.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5470/0/10/06-27-2016/37

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. : 938954673865

Collection Ref. Code	: 1809-79-917-1	Premise Address	: RIZAL AVE. EXT.,NEXT DR. DE VEYRA		
Account ID	: 9386630000-2				
Customer Name	: SORETA,ELEUTERIA E.	TOTAL AMOUNT DUE	: 9,613.64	Overdue Bill	: 1
Meter Number	: MTR1063671				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93866300002 BC20/218.2/5470/0/10/06-27-2016/37 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657282093937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448857

65707300003

Date : 06-27-2016

BC20/218.2/5480/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570730000-3

Collection Ref. Code : 1831-16-158-3

Customer Information----------

Name : SORETA,MA LETECIA E

Premise Address : N BACALSO AVE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1070370	Pole No	:	0450501
Serial No	:	84398624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3101
Period From	:	05-26-2016	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.93
CURRENT BILL - JUNE 2016		1,496.68
TOTAL AMOUNT DUE		3,208.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,366.77

Your monthly electricity consumption chart

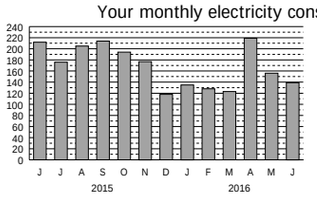

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.68		
Less : VAT	108.85		
Amount Net of VAT	1,387.83		
Less: BIR 2306	45.91		
BIR 2307	26.43	VATable Sales	1,387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.49	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,424.34	TOTAL SALES	1,496.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5480/0/10/06-27-2016/37

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. : 657282093937

Collection Ref. Code	: 1831-16-158-3	Premise Address	: N BACALSO AVE EXT,MAMBALING		
Account ID	: 6570730000-3				
Customer Name	: SORETA,MA LETECIA E	TOTAL AMOUNT DUE	: 3,208.10	Overdue Bill	: 1
Meter Number	: MTR1070370				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65707300003 BC20/218.2/5480/0/10/06-27-2016/37 2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190862665197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448393

19096300009

Date : 06-27-2016

BC20/218.2/5490/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909630000-9

Collection Ref. Code : 1811-38-710-1

Customer Information----------

Name : PACIFICO,VICENTE V

Premise Address : MAMBALING ARRIOLA SUB

TIN :

Metering Information----------

Meter No	:	MTR1070367	Pole No	:	0450501
Serial No	:	84397832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3025
Period From	:	05-26-2016	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		9.58
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		253.11
CURRENT BILL - JUNE 2016		2,048.91
TOTAL AMOUNT DUE		4,619.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,465.00

Your monthly electricity consumption chart

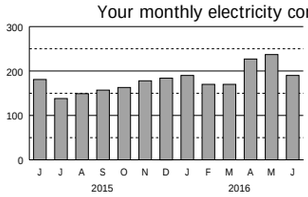

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.91		
Less : VAT	149.12		
Amount Net of VAT	1,899.79		
Less: BIR 2306	62.89		
BIR 2307	36.19	VATable Sales	1,899.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.71	VAT Zero Rated Sales	0.00
Add : VAT	149.12	VAT Amount	149.12
TOTAL AMOUNT DUE	1,949.83	TOTAL SALES	2,048.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5490/0/10/06-27-2016/37

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. : 190862665197

Collection Ref. Code : 1811-38-710-1

Account ID : 1909630000-9

Customer Name : PACIFICO,VICENTE V

Meter Number : MTR1070367

Period : May 2016

Premise Address : MAMBALING ARRIOLA SUB

TOTAL AMOUNT DUE : 4,619.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19096300009 BC20/218.2/5490/0/10/06-27-2016/37 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090496399675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09096300000

1005448397

Date : 06-27-2016

BC20/218.2/5510/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909630000-0

Collection Ref. Code : 1811-38-704-7

Customer Information----------

Name : CATAMCO,RAMON M

Premise Address : BSDE #24 RIZAL AVE EXT,MAMBALING,C/O MA DORYNE M BERMOY

TIN :

Metering Information----------

Meter No	:	MTR1070369	Pole No	:	0450501
Serial No	:	84398395	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5321
Period From	:	05-26-2016	Prev Rdg	:	5083
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		11.06
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		315.90
CURRENT BILL - JUNE 2016		2,556.34
TOTAL AMOUNT DUE		5,386.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,036.00

Your monthly electricity consumption chart

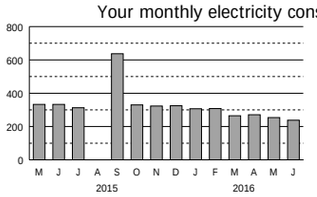

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.34		
Less : VAT	185.72		
Amount Net of VAT	2,370.62		
Less: BIR 2306	78.31		
BIR 2307	45.14	VATable Sales	2,370.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.17	VAT Zero Rated Sales	0.00
Add : VAT	185.72	VAT Amount	185.72
TOTAL AMOUNT DUE	2,432.89	TOTAL SALES	2,556.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5510/0/10/06-27-2016/37

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. : 090496399675

Collection Ref. Code	: 1811-38-704-7	Premise Address	: BSDE #24 RIZAL AVE EXT,MAMBALING,C/O MA DORYNE M BERMOY
Account ID	: 0909630000-0		
Customer Name	: CATAMCO,RAMON M	TOTAL AMOUNT DUE	: 5,386.24 Overdue Bill : 1
Meter Number	: MTR1070369		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09096300000 BC20/218.2/5510/0/10/06-27-2016/37 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680967227462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68096300006

BILLING STATEMENT

1005442675

Date : 06-27-2016

BC20/218.2/5520/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809630000-6

Collection Ref. Code : 1811-38-671-7

Customer Information----------

Name : JURIAL,ELPIDIO

Premise Address : NR 794C MAMBALING,MRS MANSUETO

TIN :

Metering Information----------

Meter No	:	MTR1063692	Pole No	:	0450501
Serial No	:	125294886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	848
Period From	:	05-26-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.16
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.75
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		33.66
CURRENT BILL - JUNE 2016		212.44
TOTAL AMOUNT DUE		438.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 420.00

Your monthly electricity consumption chart

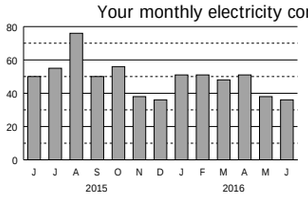

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.44		
Less : VAT	15.17		
Amount Net of VAT	197.27		
Less: BIR 2306	6.46		
BIR 2307	3.60	VATable Sales	197.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.21	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	202.38	TOTAL SALES	212.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5520/0/10/06-27-2016/37

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. : 680967227462

Collection Ref. Code	: 1811-38-671-7	Premise Address	: NR 794C MAMBALING,MRS MANSUETO
Account ID	: 6809630000-6		
Customer Name	: JURIAL,ELPIDIO	TOTAL AMOUNT DUE	: 438.60 Overdue Bill : 1
Meter Number	: MTR1063692		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68096300006

BC20/218.2/5520/0/10/06-27-2016/37

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780588668982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444202

78096300005

Date : 06-27-2016

BC20/218.2/5530/0450501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809630000-5

Collection Ref. Code : 1811-38-677-6

Customer Information----------

Name : YURIAL,ELPEDIO

Premise Address : NR 794 C MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063695	Pole No	:	0450501
Serial No	:	125291818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4471
Period From	:	05-26-2016	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		96.36
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.92
CURRENT BILL - JUNE 2016		3,284.53
TOTAL AMOUNT DUE		6,897.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,250.00

Your monthly electricity consumption chart

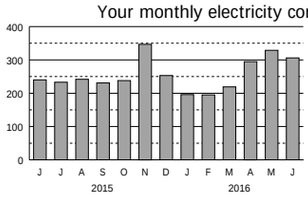

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.53		
Less : VAT	238.55		
Amount Net of VAT	3,045.98		
Less: BIR 2306	100.59		
BIR 2307	58.00	VATable Sales	3,045.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.39	VAT Zero Rated Sales	0.00
Add : VAT	238.55	VAT Amount	238.55
TOTAL AMOUNT DUE	3,125.94	TOTAL SALES	3,284.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5530/0/10/06-27-2016/37

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. : 780588668982

Collection Ref. Code : 1811-38-677-6

Account ID : 7809630000-5

Customer Name : YURIAL,ELPEDIO

Meter Number : MTR1063695

Period : May 2016

Premise Address : NR 794 C MAMBALING

TOTAL AMOUNT DUE : 6,897.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78096300005

BC20/218.2/5530/0/10/06-27-2016/37

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365131442872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455190

36526300003

Date : 06-27-2016

BC20/218.2/5580/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652630000-3

Collection Ref. Code : 1827-18-869-3

Customer Information----------

Name : GENTICA,BERLINDA C

Premise Address : RIZAL AVE. EXT.

TIN :

Metering Information----------

Meter No	:	MTR1063634	Pole No	:	0520012
Serial No	:	125294704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5178
Period From	:	05-26-2016	Prev Rdg	:	4913
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	380	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		88.41
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		12.86
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		352.25
CURRENT BILL - JUNE 2016		2,850.80
TOTAL AMOUNT DUE		6,226.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,340.00

Your monthly electricity consumption chart

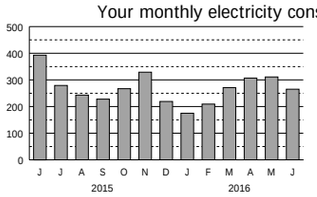

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.80		
Less : VAT	207.26		
Amount Net of VAT	2,643.54		
Less: BIR 2306	87.40		
BIR 2307	50.35	VATable Sales	2,643.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.79	VAT Zero Rated Sales	0.00
Add : VAT	207.26	VAT Amount	207.26
TOTAL AMOUNT DUE	2,713.05	TOTAL SALES	2,850.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5580/0/10/06-27-2016/37

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. : 365131442872

Collection Ref. Code : 1827-18-869-3

Account ID : 3652630000-3

Customer Name : GENTICA,BERLINDA C

Meter Number : MTR1063634

Period : May 2016

Premise Address : RIZAL AVE. EXT.

TOTAL AMOUNT DUE : 6,226.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36526300003 BC20/218.2/5580/0/10/06-27-2016/37 2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490292981900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450118

49096300006

Date : 06-27-2016

BC20/218.2/5590/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4909630000-6

Collection Ref. Code : 1811-38-749-7

Customer Information----------

Name : CANLOBO,NESTOR

Premise Address : BK 794C COL TABADA ST,JOSE GENTICA JR.

TIN :

Metering Information----------

Meter No	:	MTR1070980	Pole No	:	0520012
Serial No	:	84397524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1733
Period From	:	05-26-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 171.79
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.53
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		24.07
CURRENT BILL - JUNE 2016		129.55
TOTAL AMOUNT DUE		551.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,283.00

Your monthly electricity consumption chart

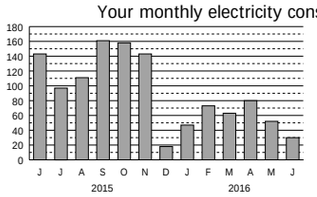

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.55		
Less : VAT	8.99		
Amount Net of VAT	120.56		
Less: BIR 2306	3.87		
BIR 2307	2.13	VATable Sales	120.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.56	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	123.55	TOTAL SALES	129.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5590/0/10/06-27-2016/37

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. : 490292981900

Collection Ref. Code	: 1811-38-749-7	Premise Address	: BK 794C COL TABADA ST,JOSE GENTICA JR.		
Account ID	: 4909630000-6				
Customer Name	: CANLOBO,NESTOR	TOTAL AMOUNT DUE	: 551.53	Overdue Bill	: 1
Meter Number	: MTR1070980				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49096300006 BC20/218.2/5590/0/10/06-27-2016/37 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590786598019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450125

59096300005

Date : 06-27-2016

BC20/218.2/5600/0520012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909630000-5

Collection Ref. Code : 1811-38-755-1

Customer Information----------

Name : GENOBIAGON,FELICIANO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063940	Pole No	:	0520012
Serial No	:	125293776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2772
Period From	:	05-26-2016	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.68
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		206.64
CURRENT BILL - JUNE 2016		1,672.18
TOTAL AMOUNT DUE		3,291.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,702.00

Your monthly electricity consumption chart

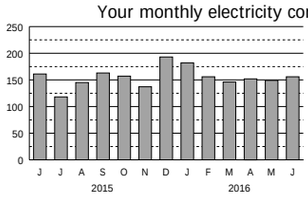

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.18		
Less : VAT	121.34		
Amount Net of VAT	1,550.84		
Less: BIR 2306	51.17		
BIR 2307	29.53	VATable Sales	1,550.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.14	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,591.48	TOTAL SALES	1,672.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5600/0/10/06-27-2016/37

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. : 590786598019

Collection Ref. Code : 1811-38-755-1

Account ID : 5909630000-5

Customer Name : GENOBIAGON,FELICIANO

Meter Number : MTR1063940

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 3,291.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59096300005 BC20/218.2/5600/0/10/06-27-2016/37 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514746988180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443100

51455300007

Date : 06-27-2016

BC20/218.2/5620/0455720/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145530000-7

Collection Ref. Code : 1823-59-398-4

Customer Information----------

Name : GENOBIAGON,ANITA T

Premise Address : 798-S RIZAL AVE EXT,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515478 GS6	Pole No	:	0455720
Serial No	:	53012978	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8902
Period From	:	05-26-2016	Prev Rdg	:	8763
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	70	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.10
CURRENT BILL - JUNE 2016		1,489.42
TOTAL AMOUNT DUE		2,879.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 800.00

Your monthly electricity consumption chart

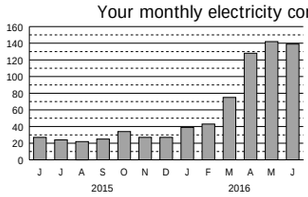

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.42		
Less : VAT	108.07		
Amount Net of VAT	1,381.35		
Less: BIR 2306	45.58		
BIR 2307	26.30	VATable Sales	1,381.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.47	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,417.54	TOTAL SALES	1,489.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5620/0/10/06-27-2016/37

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. : 514746988180

Collection Ref. Code	: 1823-59-398-4	Premise Address	: 798-S RIZAL AVE EXT,MAMBALING,CEBU CITY		
Account ID	: 5145530000-7				
Customer Name	: GENOBIAGON,ANITA T	TOTAL AMOUNT DUE	: 2,879.58	Overdue Bill	: 1
Meter Number	: 515478 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51455300007 BC20/218.2/5620/0/10/06-27-2016/37 2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448535025216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444981

44807300007

Date : 06-27-2016

BC20/218.2/5670/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480730000-7

Collection Ref. Code : 1831-21-656-6

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114223	Pole No	:	0458101
Serial No	:	40049592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1403
Period From	:	05-26-2016	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	240	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,921.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.6656/kWh	137.78
System Loss Charge	0.8149/kWh	168.68
Sub-Total		1,359.43
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		68.11
Transmission		3.52
System Loss		10.15
Distribution		71.67
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.54
CURRENT BILL - JUNE 2016		2,286.99
TOTAL AMOUNT DUE		4,208.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,500.00

Your monthly electricity consumption chart

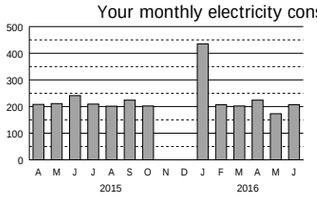

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.99		
Less : VAT	161.83		
Amount Net of VAT	2,125.16		
Less: BIR 2306	69.11		
BIR 2307	40.53	VATable Sales	2,125.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.52	VAT Zero Rated Sales	0.00
Add : VAT	161.83	VAT Amount	161.83
TOTAL AMOUNT DUE	2,177.35	TOTAL SALES	2,286.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5670/0/10/06-27-2016/37

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. : 448535025216

Collection Ref. Code	: 1831-21-656-6	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 4480730000-7				
Customer Name	: OCANADA,SERGIA N	TOTAL AMOUNT DUE	: 4,208.47	Overdue Bill	: 1
Meter Number	: MTR1114223				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44807300007 BC20/218.2/5670/0/10/06-27-2016/37 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269960788044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436205

26907300003

Date : 06-27-2016

BC20/218.2/5680/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690730000-3

Collection Ref. Code : 1831-27-662-3

Customer Information----------

Name : OCANADA,SERGIA N M2 TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1053075	Pole No	:	0458101
Serial No	:	121435418	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	973
Period From	:	05-26-2016	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	290	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		786.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.6656/kWh	72.55
System Loss Charge	0.8149/kWh	88.82
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 786.50	15.73
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		35.87
Transmission		1.85
System Loss		5.35
Distribution		38.03
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.83
CURRENT BILL - JUNE 2016		1,201.87
Debit Adjustments		112.70
TOTAL AMOUNT DUE		2,100.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 420.00

Your monthly electricity consumption chart

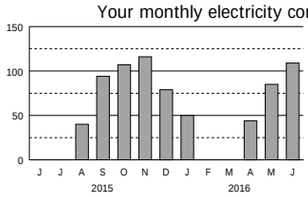

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.87		
Less : VAT	84.97		
Amount Net of VAT	1,116.90		
Less: BIR 2306	36.28		
BIR 2307	21.30	VATable Sales	1,116.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.32	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,144.29	TOTAL SALES	1,201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5680/0/10/06-27-2016/37

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. : 269960788044

Collection Ref. Code	: 1831-27-662-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2690730000-3				
Customer Name	: OCANADA,SERGIA N M2 TM	TOTAL AMOUNT DUE	: 2,100.92	Overdue Bill	: 1
Meter Number	: MTR1053075				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26907300003

BC20/218.2/5680/0/10/06-27-2016/37

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169078542351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436096

16907300004

Date : 06-27-2016

BC20/218.2/5690/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690730000-4

Collection Ref. Code : 1831-27-659-3

Customer Information----------

Name : OCANADA,SERGIA N M1 TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114057	Pole No	:	0458101
Serial No	:	40049686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1916
Period From	:	05-26-2016	Prev Rdg	:	1641
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	290	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,302.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.6656/kWh	183.04
System Loss Charge	0.8149/kWh	224.10
Sub-Total		1,806.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		90.51
Transmission		4.67
System Loss		13.50
Distribution		95.02
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		367.80
CURRENT BILL - JUNE 2016		3,053.40
TOTAL AMOUNT DUE		6,355.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,971.00

Your monthly electricity consumption chart

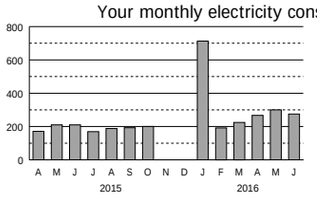

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.40		
Less : VAT	216.64		
Amount Net of VAT	2,836.76		
Less: BIR 2306	92.50		
BIR 2307	54.11	VATable Sales	2,836.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.15	VAT Zero Rated Sales	0.00
Add : VAT	216.64	VAT Amount	216.64
TOTAL AMOUNT DUE	2,906.79	TOTAL SALES	3,053.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5690/0/10/06-27-2016/37

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. : 169078542351

Collection Ref. Code	: 1831-27-659-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 1690730000-4				
Customer Name	: OCANADA,SERGIA N M1 TM	TOTAL AMOUNT DUE	: 6,355.87	Overdue Bill	: 1
Meter Number	: MTR1114057				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16907300004 BC20/218.2/5690/0/10/06-27-2016/37 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060682430992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451446

06096300006

Date : 06-27-2016

BC20/218.2/5700/0458101/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609630000-6

Collection Ref. Code : 1811-38-245-2

Customer Information----------

Name : ADAPTAR,ALICIA

Premise Address : #774 C PADILLA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	505340 GS6	Pole No	:	0458101
Serial No	:	59006878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70991
Period From	:	05-26-2016	Prev Rdg	:	69543
No of Days	:	31	Diff Rdg	:	1448
Avg kWh/day	:	46.71	Registered	:	1448
Conn Load	:	0	Billed kWh	:	1448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,451.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,365.69
Transmission Charge	0.3048/kWh	441.35
System Loss Charge	0.8231/kWh	1,191.85
Sub-Total		8,998.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,534.87
Supply Charge	0.4118/kWh	596.29
Metering Charge	0.6989/kWh	1,012.01
	5.00/month	5.00
Sub-Total		4,148.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	113.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 12,452.00	249.04
Sub-Total		363.14
Government Charges		
Franchise Tax - Local		101.33
Value Added Tax		
Generation		476.51
Transmission		11.27
System Loss		73.96
Distribution		497.78
Others		55.74
Universal Charge		
Missionary Electrification	0.1561/kWh	226.03
Environmental Charge	0.0025/kWh	3.62
NPC Stranded Contract Costs	0.1938/kWh	280.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.55
Sub-Total		1,906.41
CURRENT BILL - JUNE 2016		15,416.61
TOTAL AMOUNT DUE		27,868.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 17,500.00

Your monthly electricity consumption chart

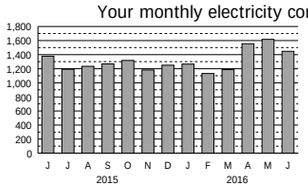

Avg Monthly Usage : 1,309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,416.61		
Less : VAT	1,115.26		
Amount Net of VAT	14,301.35		
Less: BIR 2306	470.31		
BIR 2307	272.23	VATable Sales	14,301.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,558.81	VAT Zero Rated Sales	0.00
Add : VAT	1,115.26	VAT Amount	1,115.26
TOTAL AMOUNT DUE	14,674.07	TOTAL SALES	15,416.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5700/0/10/06-27-2016/37

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. : 060682430992

Collection Ref. Code	: 1811-38-245-2	Premise Address	: #774 C PADILLA ST,MAMBALING		
Account ID	: 0609630000-6				
Customer Name	: ADAPTAR,ALICIA	TOTAL AMOUNT DUE	: 27,868.52	Overdue Bill	: 1
Meter Number	: 505340 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06096300006 BC20/218.2/5700/0/10/06-27-2016/37 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716260939091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444528

71608769460

Date : 06-27-2016

BC20/218.2/5715/0517152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160876946-0

Collection Ref. Code : 1859-46-185-9

Customer Information----------

Name : TAN,SHIRLEY CHOA

Premise Address : M2 N.BACALSO ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104201	Pole No	:	0517152
Serial No	:	40045654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2290
Period From	:	05-26-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	762	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,059.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,563.75
Transmission Charge	0.6656/kWh	335.46
System Loss Charge	0.8149/kWh	410.71
Sub-Total		3,309.92
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,059.50	81.19
Sub-Total		120.90
Government Charges		
Franchise Tax - Local		36.58
Value Added Tax		
Generation		165.85
Transmission		8.56
System Loss		24.73
Distribution		173.65
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		668.39
CURRENT BILL - JUNE 2016		5,546.31
TOTAL AMOUNT DUE		9,605.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,069.00

Your monthly electricity consumption chart

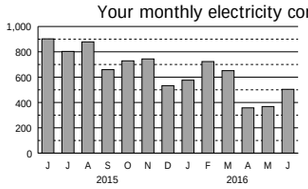

Avg Monthly Usage : 648.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.31		
Less : VAT	391.69		
Amount Net of VAT	5,154.62		
Less: BIR 2306	167.29		
BIR 2307	98.29	VATable Sales	5,154.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,889.04	VAT Zero Rated Sales	0.00
Add : VAT	391.69	VAT Amount	391.69
TOTAL AMOUNT DUE	5,280.73	TOTAL SALES	5,546.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5715/0/10/06-27-2016/37

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. : 716260939091

Collection Ref. Code	: 1859-46-185-9	Premise Address	: M2 N.BACALSO ST.,MAMBALING,CEBU CITY		
Account ID	: 7160876946-0				
Customer Name	: TAN,SHIRLEY CHOA	TOTAL AMOUNT DUE	: 9,605.82	Overdue Bill	: 1
Meter Number	: MTR1104201				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71608769460 BC20/218.2/5715/0/10/06-27-2016/37 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160168265926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451610

16096300005

Date : 06-27-2016

BC20/218.2/5740/0458115/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609630000-5

Collection Ref. Code : 1811-38-257-6

Customer Information----------

Name : CLAUDIO,RICARDO

Premise Address : MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116273	Pole No	:	0458115
Serial No	:	40051236	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2843
Period From	:	05-26-2016	Prev Rdg	:	2645
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.40
CURRENT BILL - JUNE 2016		2,123.07
TOTAL AMOUNT DUE		4,274.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,335.25

Your monthly electricity consumption chart

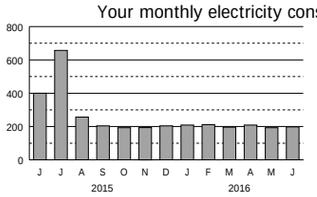

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.07		
Less : VAT	154.12		
Amount Net of VAT	1,968.95		
Less: BIR 2306	64.98		
BIR 2307	37.49	VATable Sales	1,968.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.48	VAT Zero Rated Sales	0.00
Add : VAT	154.12	VAT Amount	154.12
TOTAL AMOUNT DUE	2,020.60	TOTAL SALES	2,123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5740/0/10/06-27-2016/37

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. : 160168265926

Collection Ref. Code	: 1811-38-257-6	Premise Address	: MAMBALING CEBU CITY		
Account ID	: 1609630000-5				
Customer Name	: CLAUDIO,RICARDO	TOTAL AMOUNT DUE	: 4,274.10	Overdue Bill	: 1
Meter Number	: MTR1116273				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16096300005 BC20/218.2/5740/0/10/06-27-2016/37 2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907883126919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90755300002

BILLING STATEMENT

1005439282

Date : 06-27-2016

BC20/218.2/5755/0458122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075530000-2

Collection Ref. Code : 1843-69-611-8

Customer Information----------

Name : CASERES,FLORENDA B

Premise Address : 762 C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	220166WS6	Pole No	:	0458122
Serial No	:	44714601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29102
Period From	:	05-26-2016	Prev Rdg	:	28811
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	3922	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,225.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.6656/kWh	193.69
System Loss Charge	0.8149/kWh	237.14
Sub-Total		1,911.09
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		107.45
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		95.77
Transmission		4.94
System Loss		14.28
Distribution		100.52
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		391.02
CURRENT BILL - JUNE 2016		3,247.19
TOTAL AMOUNT DUE		7,473.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,274.00

Your monthly electricity consumption chart

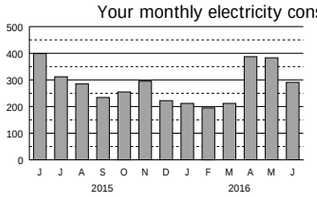

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.19		
Less : VAT	230.97		
Amount Net of VAT	3,016.22		
Less: BIR 2306	98.61		
BIR 2307	57.55	VATable Sales	3,016.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.06	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	3,091.03	TOTAL SALES	3,247.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5755/0/10/06-27-2016/37

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. : 907883126919

Collection Ref. Code	: 1843-69-611-8	Premise Address	: 762 C. PADILLA ST.,MAMBALING		
Account ID	: 9075530000-2				
Customer Name	: CASERES,FLORENDA B	TOTAL AMOUNT DUE	: 7,473.00	Overdue Bill	: 1
Meter Number	: 220166WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90755300002

BC20/218.2/5755/0/10/06-27-2016/37

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360481278963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453362

36096300003

Date : 06-27-2016

BC20/218.2/5810/0445853/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609630000-3

Collection Ref. Code : 1811-38-377-7

Customer Information----------

Name : ABELLANA,FRANCISCO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1033888	Pole No	:	0445853
Serial No	:	90638514	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7873
Period From	:	05-26-2016	Prev Rdg	:	7595
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		87.58
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.82
CURRENT BILL - JUNE 2016		2,984.52
TOTAL AMOUNT DUE		6,268.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,433.00

Your monthly electricity consumption chart

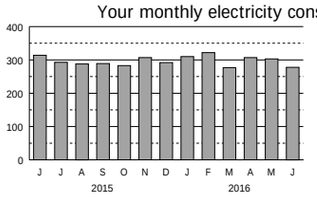

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.52		
Less : VAT	216.76		
Amount Net of VAT	2,767.76		
Less: BIR 2306	91.40		
BIR 2307	52.71	VATable Sales	2,767.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.65	VAT Zero Rated Sales	0.00
Add : VAT	216.76	VAT Amount	216.76
TOTAL AMOUNT DUE	2,840.41	TOTAL SALES	2,984.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5810/0/10/06-27-2016/37

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. : 360481278963

Collection Ref. Code	: 1811-38-377-7	Premise Address	: MAMBALING		
Account ID	: 3609630000-3				
Customer Name	: ABELLANA,FRANCISCO	TOTAL AMOUNT DUE	: 6,268.17	Overdue Bill	: 1
Meter Number	: MTR1033888				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36096300003 BC20/218.2/5810/0/10/06-27-2016/37 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560045924616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452298

56096300001

Date : 06-27-2016

BC20/218.2/5870/1045025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609630000-1

Collection Ref. Code : 1811-38-446-3

Customer Information----------

Name : KEE,GLICERIA A

Premise Address : #740 C. PADILLA OPP. COR,GREEN DAUPHIN STS.

TIN :

Metering Information----------

Meter No	:	MTR1092072	Pole No	:	1045025
Serial No	:	40046572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17367
Period From	:	05-26-2016	Prev Rdg	:	14902
No of Days	:	31	Diff Rdg	:	2465
Avg kWh/day	:	79.52	Registered	:	2465
Conn Load	:	0	Billed kWh	:	2465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99,582.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,538.96
Transmission Charge	0.3048/kWh	751.33
System Loss Charge	0.8231/kWh	2,028.94
Sub-Total		15,319.23
Distribution Charges		
Distribution Charge	1.7506/kWh	4,315.23
Supply Charge	0.4118/kWh	1,015.09
Metering Charge	0.6989/kWh	1,722.79
	5.00/month	5.00
Sub-Total		7,058.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	194.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 197,583.00	3,951.66
Sub-Total		4,145.90
Government Charges		
Franchise Tax - Local		198.92
Value Added Tax		
Generation		811.18
Transmission		19.17
System Loss		125.90
Distribution		846.97
Others		521.38
Universal Charge		
Missionary Electrification	0.1561/kWh	384.79
Environmental Charge	0.0025/kWh	6.16
NPC Stranded Contract Costs	0.1938/kWh	477.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.66
Sub-Total		3,697.85
CURRENT BILL - JUNE 2016		30,221.09
TOTAL AMOUNT DUE		129,803.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 48,000.00

Your monthly electricity consumption chart

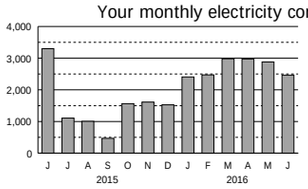

Avg Monthly Usage : 2,058.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,221.09		
Less : VAT	2,324.60		
Amount Net of VAT	27,896.49		
Less: BIR 2306	978.15		
BIR 2307	534.44	VATable Sales	27,896.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,383.90	VAT Zero Rated Sales	0.00
Add : VAT	2,324.60	VAT Amount	2,324.60
TOTAL AMOUNT DUE	28,708.50	TOTAL SALES	30,221.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5870/0/10/06-27-2016/37

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. : 560045924616

Collection Ref. Code	: 1811-38-446-3	Premise Address	: #740 C. PADILLA OPP. COR,GREEN DAUPHIN STS.		
Account ID	: 5609630000-1				
Customer Name	: KEE,GLICERIA A	TOTAL AMOUNT DUE	: 129,803.94	Overdue Bill	: 1
Meter Number	: MTR1092072				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56096300001 BC20/218.2/5870/0/10/06-27-2016/37 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667297148432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435244

66797300002

Date : 06-27-2016

BC20/218.2/5890/0450431/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679730000-2

Collection Ref. Code : 1837-53-275-3

Customer Information----------

Name : CANONIGO PROSPERO K M2 TM

Premise Address : N BACALSO AVE MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065691	Pole No	:	0450431
Serial No	:	40026364	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2435
Period From	:	05-26-2016	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1892	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,271.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		8,277.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2015 - 3,913.94

Your monthly electricity consumption chart

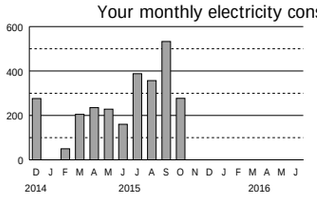

Avg Monthly Usage : 208.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/5890/0/10/06-27-2016/37

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. : 667297148432

Collection Ref. Code	: 1837-53-275-3	Premise Address	: N BACALSO AVE MAMBALING		
Account ID	: 6679730000-2				
Customer Name	: CANONIGO PROSPERO K M2 TM	TOTAL AMOUNT DUE	: 8,277.13	Overdue Bill	: 2
Meter Number	: MTR1065691				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66797300002

BC20/218.2/5890/0/10/06-27-2016/37

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102133747801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436891

10207300004

Date : 06-27-2016

BC20/219.1/2640/0467242/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020730000-4

Collection Ref. Code : 1811-41-560-1

Customer Information----------

Name : FERNANDEZ,CELESTINO

Premise Address : BK 654B MAMBALING

TIN :

Metering Information----------

Meter No	:	512739 GS6	Pole No	:	0467242
Serial No	:	65766374	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12290
Period From	:	05-26-2016	Prev Rdg	:	12094
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.94
CURRENT BILL - JUNE 2016		2,094.81
TOTAL AMOUNT DUE		3,921.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,860.00

Your monthly electricity consumption chart

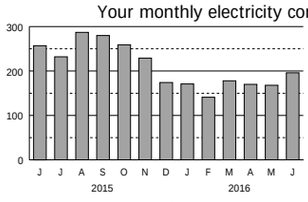

Avg Monthly Usage : 210.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.81		
Less : VAT	151.81		
Amount Net of VAT	1,943.00		
Less: BIR 2306	64.00		
BIR 2307	36.99	VATable Sales	1,943.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.01	VAT Zero Rated Sales	0.00
Add : VAT	151.81	VAT Amount	151.81
TOTAL AMOUNT DUE	1,993.82	TOTAL SALES	2,094.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2640/0/10/06-27-2016/37

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. : 102133747801

Collection Ref. Code : 1811-41-560-1

Account ID : 1020730000-4

Customer Name : FERNANDEZ,CELESTINO

Meter Number : 512739 GS6

Period : May 2016

Premise Address : BK 654B MAMBALING

TOTAL AMOUNT DUE : 3,921.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10207300004 BC20/219.1/2640/0/10/06-27-2016/37 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252860481175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445970

25235300008

Date : 06-27-2016

BC20/219.1/2720/0467284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523530000-8

Collection Ref. Code : 1831-30-539-9

Customer Information----------

Name : QUIJANO,NILO T TM

Premise Address : SITIO CAMANSI MAMBALING

TIN :

Metering Information----------

Meter No	:	459805 GS6	Pole No	:	0467284
Serial No	:	63014765	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21306
Period From	:	05-26-2016	Prev Rdg	:	20579
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	100	Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,229.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,698.10
Transmission Charge	0.3048/kWh	221.59
System Loss Charge	0.8231/kWh	598.39
Sub-Total		4,518.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,229.00	144.58
Sub-Total		201.86
Government Charges		
Franchise Tax - Local		51.04
Value Added Tax		
Generation		239.24
Transmission		5.65
System Loss		37.12
Distribution		250.22
Others		30.35
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		959.97
CURRENT BILL - JUNE 2016		7,765.08
TOTAL AMOUNT DUE		14,994.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,516.00

Your monthly electricity consumption chart

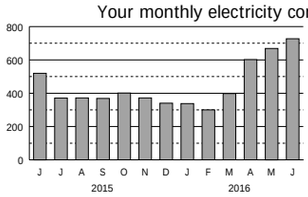

Avg Monthly Usage : 444.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,765.08		
Less : VAT	562.58		
Amount Net of VAT	7,202.50		
Less: BIR 2306	237.23		
BIR 2307	137.12	VATable Sales	7,202.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,828.15	VAT Zero Rated Sales	0.00
Add : VAT	562.58	VAT Amount	562.58
TOTAL AMOUNT DUE	7,390.73	TOTAL SALES	7,765.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2720/0/10/06-27-2016/37

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. : 252860481175

Collection Ref. Code	: 1831-30-539-9	Premise Address	: SITIO CAMANSI MAMBALING
Account ID	: 2523530000-8		
Customer Name	: QUIJANO,NILO T TM	TOTAL AMOUNT DUE	: 14,994.25
Meter Number	: 459805 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25235300008 BC20/219.1/2720/0/10/06-27-2016/37 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675906455021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439596

67565300000

Date : 06-27-2016

BC20/219.1/2730/0467284/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756530000-0

Collection Ref. Code : 1823-85-557-1

Customer Information----------

Name : DINO,ROSALINA A

Premise Address : YBANEZ COMPOUND,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512675 GS6	Pole No	:	0467284
Serial No	:	62999057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8336
Period From	:	05-26-2016	Prev Rdg	:	8162
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,820.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.6656/kWh	115.81
System Loss Charge	0.8149/kWh	141.79
Sub-Total		1,142.70
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		57.26
Transmission		2.96
System Loss		8.54
Distribution		60.34
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.27
CURRENT BILL - JUNE 2016		1,927.95
TOTAL AMOUNT DUE		3,748.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,719.00

Your monthly electricity consumption chart

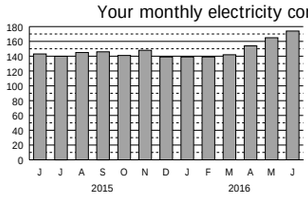

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.95		
Less : VAT	136.64		
Amount Net of VAT	1,791.31		
Less: BIR 2306	58.34		
BIR 2307	34.17	VATable Sales	1,791.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.80	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,835.44	TOTAL SALES	1,927.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2730/0/10/06-27-2016/37

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. : 675906455021

Collection Ref. Code	: 1823-85-557-1	Premise Address	: YBANEZ COMPOUND,MAMBALING,CEBU CITY		
Account ID	: 6756530000-0				
Customer Name	: DINO,ROSALINA A	TOTAL AMOUNT DUE	: 3,748.46	Overdue Bill	: 1
Meter Number	: 512675 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67565300000 BC20/219.1/2730/0/10/06-27-2016/37 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902386906684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456384

90268100006

Date : 06-28-2016

BC21/119.0/720/0772124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026810000-6

Collection Ref. Code : 1807-42-275-5

Customer Information----------

Name : BAYANIHAN ENTERPRISES

Premise Address : BORROMEO ST NEXT

TIN :

Metering Information----------

Meter No	:	116079DS6	Pole No	:	0772124
Serial No	:	15966923	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28683
Period From	:	05-27-2016	Prev Rdg	:	28285
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	795	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,566.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.6656/kWh	264.91
System Loss Charge	0.8149/kWh	324.33
Sub-Total		2,613.79
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		130.98
Transmission		6.76
System Loss		19.52
Distribution		137.26
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		531.44
CURRENT BILL - JUNE 2016		4,411.72
TOTAL AMOUNT DUE		8,978.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,847.00

Your monthly electricity consumption chart

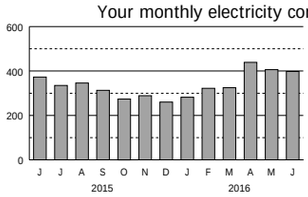

Avg Monthly Usage : 335.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.72		
Less : VAT	312.73		
Amount Net of VAT	4,098.99		
Less: BIR 2306	133.54		
BIR 2307	78.19	VATable Sales	4,098.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,887.26	VAT Zero Rated Sales	0.00
Add : VAT	312.73	VAT Amount	312.73
TOTAL AMOUNT DUE	4,199.99	TOTAL SALES	4,411.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/119.0/720/0/10/06-28-2016/37

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. : 902386906684

Collection Ref. Code	: 1807-42-275-5	Premise Address	: BORROMEO ST NEXT		
Account ID	: 9026810000-6				
Customer Name	: BAYANIHAN ENTERPRISES	TOTAL AMOUNT DUE	: 8,978.08	Overdue Bill	: 1
Meter Number	: 116079DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90268100006

BC21/119.0/720/0/10/06-28-2016/37

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103358701111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456626

10356000009

Date : 06-28-2016

BC14/180.1/630/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035600000-9

Collection Ref. Code : 1821-74-950-2

Customer Information----------

Name : PACANA,REBECCA TM M.

Premise Address : SANGI,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569113 GS6	Pole No	:	0494266
Serial No	:	96307216	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2053
Period From	:	05-19-2016	Prev Rdg	:	2047
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 42.02
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 2.88
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		5.10
CURRENT BILL - JUNE 2016		22.53
TOTAL AMOUNT DUE		643.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,391.00

Your monthly electricity consumption chart

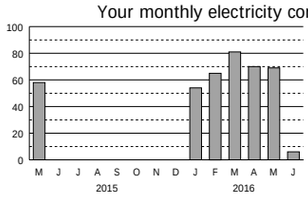

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.53		
Less : VAT	2.11		
Amount Net of VAT	20.42		
Less: BIR 2306	0.90		
BIR 2307	0.35	VATable Sales	20.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.17	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	21.28	TOTAL SALES	22.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/630/0/10/06-28-2016/38

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. : 103358701111

Collection Ref. Code	: 1821-74-950-2	Premise Address	: SANGI,BASAK,CEBU CITY		
Account ID	: 1035600000-9				
Customer Name	: PACANA,REBECCA TM M.	TOTAL AMOUNT DUE	: 643.82	Overdue Bill	: 1
Meter Number	: 569113 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10356000009 BC14/180.1/630/0/10/06-28-2016/38 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856495722774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457202

85678000002

Date : 06-28-2016

BC14/180.1/1930/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567800000-2

Collection Ref. Code : 1845-63-905-7

Customer Information----------

Name : ALGA,MARIA Y

Premise Address : SITIO LUPA/BONTORES/,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130793	Pole No	:	0530194
Serial No	:	40025435	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1705
Period From	:	05-19-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	660	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,503.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 12,503.50	250.07
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		17.34
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		74.79
CURRENT BILL - JUNE 2016		567.47
TOTAL AMOUNT DUE		13,070.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

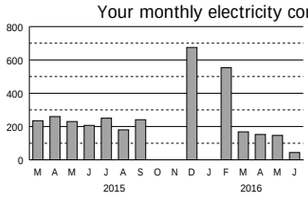

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.47		
Less : VAT	50.12		
Amount Net of VAT	517.35		
Less: BIR 2306	21.05		
BIR 2307	9.93	VATable Sales	517.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.37	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	536.49	TOTAL SALES	567.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1930/0/10/06-28-2016/38

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. : 856495722774

Collection Ref. Code : 1845-63-905-7

Account ID : 8567800000-2

Customer Name : ALGA,MARIA Y

Meter Number : MTR1130793

Period : Feb 2016 to May 2016

Premise Address : SITIO LUPA/BONTORES/,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 13,070.97

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85678000002

BC14/180.1/1930/0/10/06-28-2016/38

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024535167581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457641

02418000002

Date : 06-28-2016

BC14/180.1/2270/0530145/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241800000-2

Collection Ref. Code : 1823-85-029-4

Customer Information----------

Name : SABAN,VICTORIANO D

Premise Address : 1038-E BONTORES ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105308	Pole No	:	0530145
Serial No	:	40025819	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	5716
Period From	:	05-19-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	1100	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,246.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,899.48
Transmission Charge	0.3048/kWh	173.74
System Loss Charge	0.8231/kWh	469.17
Sub-Total		3,542.39
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 57,656.00	1,153.12
Sub-Total		1,198.04
Government Charges		
Franchise Tax - Local		47.82
Value Added Tax		
Generation		187.57
Transmission		4.43
System Loss		29.10
Distribution		196.31
Others		149.50
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		886.29
CURRENT BILL - JUNE 2016		7,262.66
TOTAL AMOUNT DUE		57,508.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 7,410.00

Your monthly electricity consumption chart

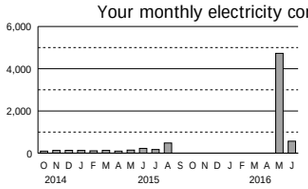

Avg Monthly Usage : 551.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,262.66		
Less : VAT	566.91		
Amount Net of VAT	6,695.75		
Less: BIR 2306	238.42		
BIR 2307	128.48	VATable Sales	6,695.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,328.85	VAT Zero Rated Sales	0.00
Add : VAT	566.91	VAT Amount	566.91
TOTAL AMOUNT DUE	6,895.76	TOTAL SALES	7,262.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2270/0/10/06-28-2016/38

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. : 024535167581

Collection Ref. Code	: 1823-85-029-4	Premise Address	: 1038-E BONTORES ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0241800000-2				
Customer Name	: SABAN,VICTORIANO D	TOTAL AMOUNT DUE	: 57,508.88	Overdue Bill	: 1
Meter Number	: MTR1105308				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02418000002

BC14/180.1/2270/0/10/06-28-2016/38

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205479628513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455668

20588000008

Date : 06-27-2016

BC14/180.1/2910/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058800000-8

Collection Ref. Code : 1827-43-626-3

Customer Information----------

Name : BERNAL,MARIETTA A

Premise Address : PARAISO ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159243	Pole No	:	0516622
Serial No	:	40107749	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	796
Period From	:	05-19-2016	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	640	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		88.52
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		12.14
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		237.98
CURRENT BILL - JUNE 2016		1,928.89
TOTAL AMOUNT DUE		5,661.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,647.00

Your monthly electricity consumption chart

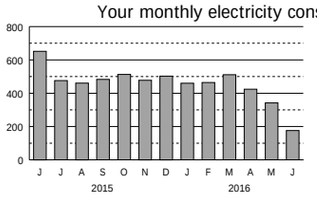

Avg Monthly Usage : 457.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.89		
Less : VAT	141.45		
Amount Net of VAT	1,787.44		
Less: BIR 2306	59.62		
BIR 2307	34.07	VATable Sales	1,787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.75	VAT Zero Rated Sales	0.00
Add : VAT	141.45	VAT Amount	141.45
TOTAL AMOUNT DUE	1,835.20	TOTAL SALES	1,928.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2910/0/10/06-27-2016/38

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. : 205479628513

Collection Ref. Code	: 1827-43-626-3	Premise Address	: PARAISO ST BASAK		
Account ID	: 2058800000-8				
Customer Name	: BERNAL,MARIETTA A	TOTAL AMOUNT DUE	: 5,661.36	Overdue Bill	: 1
Meter Number	: MTR1159243				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20588000008 BC14/180.1/2910/0/10/06-27-2016/38 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704042799947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455566

70436159118

Date : 06-27-2016

BC14/180.1/3311/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043615911-8

Collection Ref. Code : 1851-65-494-1

Customer Information----------

Name : DECIERDO,GLORIA DU

Premise Address : BONTORES,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122768	Pole No	:	0530173
Serial No	:	40025505	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2456
Period From	:	05-19-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	610	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,318.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.6656/kWh	52.58
System Loss Charge	0.8149/kWh	64.38
Sub-Total		518.82
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 Charge	0.0787/kWh	6.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 17,318.00	346.36
Sub-Total		352.59
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		25.98
Transmission		1.34
System Loss		3.87
Distribution		27.72
Others		43.30
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		148.12
CURRENT BILL - JUNE 2016		1,250.57
TOTAL AMOUNT DUE		18,568.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 10,022.00

Your monthly electricity consumption chart

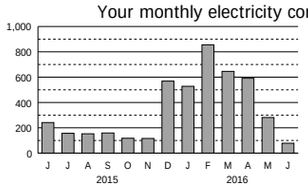

Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.57		
Less : VAT	102.21		
Amount Net of VAT	1,148.36		
Less: BIR 2306	43.23		
BIR 2307	22.21	VATable Sales	1,148.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.92	VAT Zero Rated Sales	0.00
Add : VAT	102.21	VAT Amount	102.21
TOTAL AMOUNT DUE	1,185.13	TOTAL SALES	1,250.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3311/0/10/06-27-2016/38

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. : 704042799947

Collection Ref. Code	: 1851-65-494-1	Premise Address	: BONTORES,BASAK,SAN NICOLAS		
Account ID	: 7043615911-8				
Customer Name	: DECIERDO,GLORIA DU	TOTAL AMOUNT DUE	: 18,568.65	Overdue Bill	: 3
Meter Number	: MTR1122768				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70436159118 BC14/180.1/3311/0/10/06-27-2016/38 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678002730301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457037

67838000007

Date : 06-28-2016

BC14/180.1/4540/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783800000-7

Collection Ref. Code : 1843-86-593-9

Customer Information----------

Name : DIAMANTE,WARREN P

Premise Address : TABARES ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159401	Pole No	:	1000800
Serial No	:	40107565	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	372
Period From	:	05-19-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	337	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		- 121.27
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		30.56
CURRENT BILL - JUNE 2016		186.56
TOTAL AMOUNT DUE		897.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,237.00

Your monthly electricity consumption chart

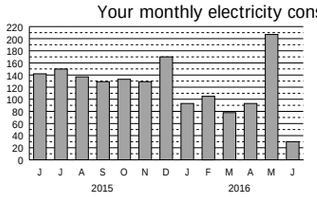

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.56		
Less : VAT	15.10		
Amount Net of VAT	171.46		
Less: BIR 2306	6.42		
BIR 2307	3.14	VATable Sales	171.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.90	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	177.00	TOTAL SALES	186.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4540/0/10/06-28-2016/38

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. : 678002730301

Collection Ref. Code : 1843-86-593-9

Account ID : 6783800000-7

Customer Name : DIAMANTE,WARREN P

Meter Number : MTR1159401

Period : May 2016

Premise Address : TABARES ST., BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 897.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67838000007

BC14/180.1/4540/0/10/06-28-2016/38

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554643611684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457107

5541600002

Date : 06-28-2016

BC14/180.1/4690/0991995/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541600000-2

Collection Ref. Code : 1819-82-863-8

Customer Information----------

Name : VILLANUEVA,ANTONIO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159409	Pole No	:	0991995
Serial No	:	40107533	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	568
Period From	:	05-19-2016	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,208.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 28,208.50	564.17
Sub-Total		420.98
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		56.71
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		100.04
CURRENT BILL - JUNE 2016		807.39
TOTAL AMOUNT DUE		29,015.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 23, 2015 - 1,500.00

Your monthly electricity consumption chart

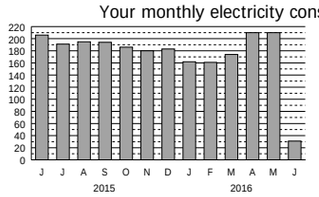

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.39		
Less : VAT	79.96		
Amount Net of VAT	727.43		
Less: BIR 2306	33.45		
BIR 2307	14.25	VATable Sales	727.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.73	VAT Zero Rated Sales	0.00
Add : VAT	79.96	VAT Amount	79.96
TOTAL AMOUNT DUE	759.69	TOTAL SALES	807.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4690/0/10/06-28-2016/38

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. : 554643611684

Collection Ref. Code	: 1819-82-863-8	Premise Address	: BASAK		
Account ID	: 5541600000-2				
Customer Name	: VILLANUEVA,ANTONIO	TOTAL AMOUNT DUE	: 29,015.86	Overdue Bill	: 9
Meter Number	: MTR1159409				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5541600002 BC14/180.1/4690/0/10/06-28-2016/38 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999018274355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458128

99904300003

Date : 06-28-2016

BC15/225.4/210/0481745/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990430000-3

Collection Ref. Code : 1837-25-242-4

Customer Information----------

Name : OLMILLA,MARINA C TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	198204WS6	Pole No	:	0481745
Serial No	:	35809981	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	6696
Period From	:	05-20-2016	Prev Rdg	:	6691
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 38.66
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 2.85
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		3.89
CURRENT BILL - JUNE 2016		15.60
TOTAL AMOUNT DUE		351.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 433.00

Your monthly electricity consumption chart

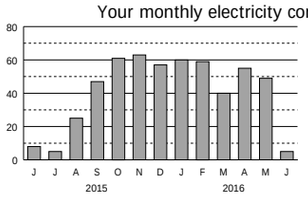

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.60		
Less : VAT	1.42		
Amount Net of VAT	14.18		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	14.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.33	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.4/210/0/10/06-28-2016/38

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. : 999018274355

Collection Ref. Code	: 1837-25-242-4	Premise Address	: BUHISAN		
Account ID	: 9990430000-3				
Customer Name	: OLMILLA,MARINA C TM	TOTAL AMOUNT DUE	: 351.27	Overdue Bill	: 1
Meter Number	: 198204WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99904300003

BC15/225.4/210/0/10/06-28-2016/38

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119589982696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434242

11901239597

Date : 06-27-2016

BC16/116.4/0/0463904/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190123959-7

Collection Ref. Code : 1855-89-662-1

Customer Information----------

Name : VALLEJO,LYNN RUBEN

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005277 EFS6	Pole No	:	0463904
Serial No	:	92553846	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	2050
Period From	:	05-22-2016	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 7.05
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		32.32
CURRENT BILL - JUNE 2016		212.28
TOTAL AMOUNT DUE		2,051.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 500.00

Your monthly electricity consumption chart

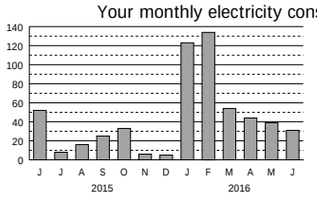

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.28		
Less : VAT	16.20		
Amount Net of VAT	196.08		
Less: BIR 2306	6.88		
BIR 2307	3.63	VATable Sales	196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.57	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	201.77	TOTAL SALES	212.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/116.4/0/0/10/06-27-2016/38

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. : 119589982696

Collection Ref. Code	: 1855-89-662-1	Premise Address	: PUNTA PRINCESA,CEBU CITY
Account ID	: 1190123959-7		
Customer Name	: VALLEJO,LYNN RUBEN	TOTAL AMOUNT DUE	: 2,051.15
Meter Number	: 005277 EFS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11901239597

BC16/116.4/0/0/10/06-27-2016/38

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124741725259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450349

12452200004

Date : 06-27-2016

BC19/124.9/280/0627370/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245220000-4

Collection Ref. Code : 1841-33-461-8

Customer Information----------

Name : TANIGAMI,MARILYN S

Premise Address : LOT 2 BLK 1 EAGLERIDGE STATE SUBD.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414505GS6	Pole No	:	0627370
Serial No	:	62523830	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	34059
Period From	:	05-25-2016	Prev Rdg	:	33717
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1352	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		87.33
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		450.95
CURRENT BILL - JUNE 2016		3,647.28
TOTAL AMOUNT DUE		6,666.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,368.00

Your monthly electricity consumption chart

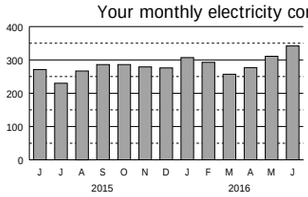

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,647.28		
Less : VAT	264.05		
Amount Net of VAT	3,383.23		
Less: BIR 2306	111.36		
BIR 2307	64.41	VATable Sales	3,383.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.46	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,471.51	TOTAL SALES	3,647.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/280/0/10/06-27-2016/38

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. : 124741725259

Collection Ref. Code	: 1841-33-461-8	Premise Address	: LOT 2 BLK 1 EAGLERIDGE STATE SUBD.,GUADALUPE,CEBU CITY
Account ID	: 1245220000-4		
Customer Name	: TANIGAMI,MARILYN S	TOTAL AMOUNT DUE	: 6,666.50 Overdue Bill : 1
Meter Number	: 414505GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12452200004

BC19/124.9/280/0/10/06-27-2016/38

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427765741137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451225

42763200005

Date : 06-27-2016

BC19/124.9/720/0551886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276320000-5

Collection Ref. Code : 1807-49-275-3

Customer Information----------

Name : OROPEZA,HERNANDO

Premise Address : CABALLES COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	396257GS6	Pole No	:	0551886
Serial No	:	2003159120	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9848
Period From	:	05-25-2016	Prev Rdg	:	9764
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		- 47.05
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.99
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		105.46
CURRENT BILL - JUNE 2016		825.79
TOTAL AMOUNT DUE		1,566.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 744.00

Your monthly electricity consumption chart

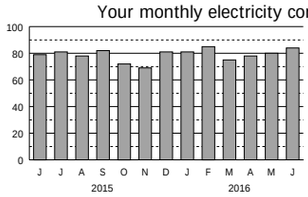

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.79		
Less : VAT	60.04		
Amount Net of VAT	765.75		
Less: BIR 2306	25.34		
BIR 2307	14.51	VATable Sales	765.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.90	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	785.94	TOTAL SALES	825.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/720/0/10/06-27-2016/38

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. : 427765741137

Collection Ref. Code	: 1807-49-275-3	Premise Address	: CABALLES COMPD GUADALUPE		
Account ID	: 4276320000-5				
Customer Name	: OROPEZA,HERNANDO	TOTAL AMOUNT DUE	: 1,566.49	Overdue Bill	: 1
Meter Number	: 396257GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42763200005 BC19/124.9/720/0/10/06-27-2016/38 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527099635816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450588

52763200004

Date : 06-27-2016

BC19/124.9/770/0551900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276320000-4

Collection Ref. Code : 1807-49-278-8

Customer Information----------

Name : MARANGA,FELIX

Premise Address : V.RAMA AVE. GUADALUPE,CABALLES COMPOUND

TIN :

Metering Information----------

Meter No	:	184837DS6	Pole No	:	0551900
Serial No	:	14470467	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3741
Period From	:	05-25-2016	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		67.56
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		10.05
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		304.60
CURRENT BILL - JUNE 2016		2,464.63
TOTAL AMOUNT DUE		4,936.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,325.00

Your monthly electricity consumption chart

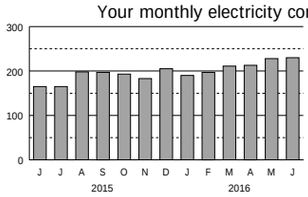

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.63		
Less : VAT	178.83		
Amount Net of VAT	2,285.80		
Less: BIR 2306	75.41		
BIR 2307	43.52	VATable Sales	2,285.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.87	VAT Zero Rated Sales	0.00
Add : VAT	178.83	VAT Amount	178.83
TOTAL AMOUNT DUE	2,345.70	TOTAL SALES	2,464.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/770/0/10/06-27-2016/38

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. : 527099635816

Collection Ref. Code	: 1807-49-278-8	Premise Address	: V.RAMA AVE. GUADALUPE,CABALLES COMPOUND		
Account ID	: 5276320000-4				
Customer Name	: MARANGA,FELIX	TOTAL AMOUNT DUE	: 4,936.80	Overdue Bill	: 1
Meter Number	: 184837DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52763200004 BC19/124.9/770/0/10/06-27-2016/38 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111117775256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442072

11155200006

Date : 06-27-2016

BC19/124.9/1200/0551921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115520000-6

Collection Ref. Code : 1831-42-962-4

Customer Information----------

Name : TAGNIPEZ,RAYMUNDA A

Premise Address : CABALLES COMPOUND DOOR B,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559793 GS6	Pole No	:	0551921
Serial No	:	82943703	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6797
Period From	:	05-25-2016	Prev Rdg	:	6707
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	544	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 61.23
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.54
CURRENT BILL - JUNE 2016		872.14
TOTAL AMOUNT DUE		1,919.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 1,996.00

Your monthly electricity consumption chart

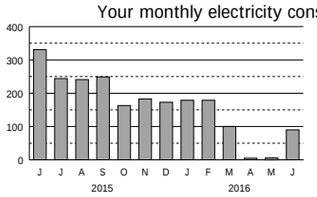

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.14		
Less : VAT	62.96		
Amount Net of VAT	809.18		
Less: BIR 2306	26.59		
BIR 2307	15.33	VATable Sales	809.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.26	VAT Zero Rated Sales	0.00
Add : VAT	62.96	VAT Amount	62.96
TOTAL AMOUNT DUE	830.22	TOTAL SALES	872.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/1200/0/10/06-27-2016/38

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. : 111117775256

Collection Ref. Code	: 1831-42-962-4	Premise Address	: CABALLES COMPOUND DOOR B,GUADALUPE,CEBU CITY		
Account ID	: 1115520000-6				
Customer Name	: TAGNIPEZ,RAYMUNDA A	TOTAL AMOUNT DUE	: 1,919.67	Overdue Bill	: 3
Meter Number	: 559793 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11155200006 BC19/124.9/1200/0/10/06-27-2016/38 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172496610027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437870

17294200005

Date : 06-27-2016

BC19/124.9/2190/0568585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729420000-5

Collection Ref. Code : 1829-25-047-7

Customer Information----------

Name : IBONALO,JOSEPHINE L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	173768DS6	Pole No	:	0568585
Serial No	:	12344467	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	58758
Period From	:	05-25-2016	Prev Rdg	:	58661
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 25.21
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.67
CURRENT BILL - JUNE 2016		983.83
TOTAL AMOUNT DUE		1,936.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 805.00

Your monthly electricity consumption chart

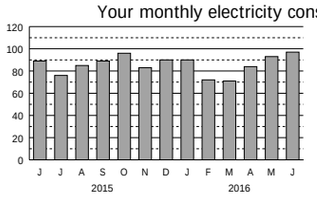

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.83		
Less : VAT	71.01		
Amount Net of VAT	912.82		
Less: BIR 2306	29.98		
BIR 2307	17.33	VATable Sales	912.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.51	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	936.52	TOTAL SALES	983.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2190/0/10/06-27-2016/38

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. : 172496610027

Collection Ref. Code	: 1829-25-047-7	Premise Address	: GUADALUPE		
Account ID	: 1729420000-5				
Customer Name	: IBONALO,JOSEPHINE L	TOTAL AMOUNT DUE	: 1,936.78	Overdue Bill	: 1
Meter Number	: 173768DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17294200005 BC19/124.9/2190/0/10/06-27-2016/38 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376917313203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440799

37653200008

Date : 06-27-2016

BC19/124.9/2330/0568592/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765320000-8

Collection Ref. Code : 1807-47-764-9

Customer Information----------

Name : AMAHEN,MARGARITA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	410562GS6	Pole No	:	0568592
Serial No	:	2004200841	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	20240
Period From	:	05-25-2016	Prev Rdg	:	20018
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.62
CURRENT BILL - JUNE 2016		2,375.49
TOTAL AMOUNT DUE		4,600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,065.00

Your monthly electricity consumption chart

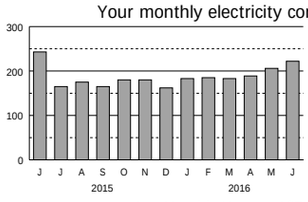

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.49		
Less : VAT	172.24		
Amount Net of VAT	2,203.25		
Less: BIR 2306	72.63		
BIR 2307	41.95	VATable Sales	2,203.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.67	VAT Zero Rated Sales	0.00
Add : VAT	172.24	VAT Amount	172.24
TOTAL AMOUNT DUE	2,260.91	TOTAL SALES	2,375.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2330/0/10/06-27-2016/38

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. : 376917313203

Collection Ref. Code	: 1807-47-764-9	Premise Address	: GUADALUPE		
Account ID	: 3765320000-8				
Customer Name	: AMAHEN,MARGARITA	TOTAL AMOUNT DUE	: 4,600.44	Overdue Bill	: 1
Meter Number	: 410562GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37653200008 BC19/124.9/2330/0/10/06-27-2016/38 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685082462851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446039

68543200007

Date : 06-27-2016

BC19/124.9/2530/0568676/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854320000-7

Collection Ref. Code : 1837-97-452-7

Customer Information----------

Name : UBOD,RICARDO D

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	161216WS6	Pole No	:	0568676
Serial No	:	42932471	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	27341
Period From	:	05-25-2016	Prev Rdg	:	27208
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 953.50	19.07
Sub-Total		29.55
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.18
CURRENT BILL - JUNE 2016		1,416.83
Debit Adjustments		1,281.97
TOTAL AMOUNT DUE		3,652.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 1,971.91

Your monthly electricity consumption chart

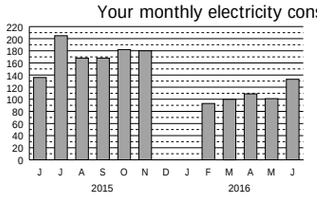

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.83		
Less : VAT	102.50		
Amount Net of VAT	1,314.33		
Less: BIR 2306	43.22		
BIR 2307	25.02	VATable Sales	1,314.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.09	VAT Zero Rated Sales	0.00
Add : VAT	102.50	VAT Amount	102.50
TOTAL AMOUNT DUE	1,348.59	TOTAL SALES	1,416.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/124.9/2530/0/10/06-27-2016/38

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. : 685082462851

Collection Ref. Code	: 1837-97-452-7	Premise Address	: GUADALUPE		
Account ID	: 6854320000-7				
Customer Name	: UBOD,RICARDO D	TOTAL AMOUNT DUE	: 3,652.45	Overdue Bill	: 1
Meter Number	: 161216WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68543200007 BC19/124.9/2530/0/10/06-27-2016/38 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703282201050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436974

70372300007

Date : 06-27-2016

BC20/172.0/1580/0267233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037230000-7

Collection Ref. Code : 1843-81-500-1

Customer Information----------

Name : CABATO,JUANITA M

Premise Address : 19-D 2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546249 GS6	Pole No	:	0267233
Serial No	:	57371294	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21380
Period From	:	05-26-2016	Prev Rdg	:	20872
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	426	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,085.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.3048/kWh	154.84
System Loss Charge	0.8231/kWh	418.13
Sub-Total		3,157.06
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,085.00	81.70
Sub-Total		121.73
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		167.16
Transmission		3.96
System Loss		25.95
Distribution		175.02
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		668.49
CURRENT BILL - JUNE 2016		5,405.81
TOTAL AMOUNT DUE		9,490.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,000.00

Your monthly electricity consumption chart

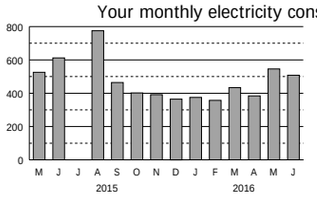

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.81		
Less : VAT	390.96		
Amount Net of VAT	5,014.85		
Less: BIR 2306	164.88		
BIR 2307	95.46	VATable Sales	5,014.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,754.51	VAT Zero Rated Sales	0.00
Add : VAT	390.96	VAT Amount	390.96
TOTAL AMOUNT DUE	5,145.47	TOTAL SALES	5,405.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/1580/0/10/06-27-2016/38

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. : 703282201050

Collection Ref. Code	: 1843-81-500-1	Premise Address	: 19-D 2 VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 7037230000-7		
Customer Name	: CABATO,JUANITA M	TOTAL AMOUNT DUE	: 9,490.97
Meter Number	: 546249 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70372300007 BC20/172.0/1580/0/10/06-27-2016/38 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774458651109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439788

77491300008

Date : 06-27-2016

BC20/184.1/130/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749130000-8

Collection Ref. Code : 1837-85-731-8

Customer Information----------

Name : CAFE,PRISCO H

Premise Address : VILLAGONZALO II,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1043615	Pole No	:	0260030
Serial No	:	125287965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2736
Period From	:	05-26-2016	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	375	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.99
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		198.27
CURRENT BILL - JUNE 2016		1,604.08
TOTAL AMOUNT DUE		2,982.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,700.00

Your monthly electricity consumption chart

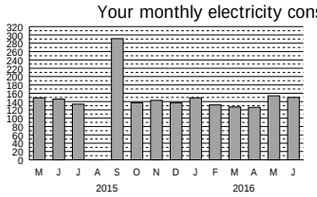

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.08		
Less : VAT	116.25		
Amount Net of VAT	1,487.83		
Less: BIR 2306	49.03		
BIR 2307	28.33	VATable Sales	1,487.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.47	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,526.72	TOTAL SALES	1,604.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/130/0/10/06-27-2016/38

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. : 774458651109

Collection Ref. Code	: 1837-85-731-8	Premise Address	: VILLAGONZALO II,M J CUENCO AVE		
Account ID	: 7749130000-8				
Customer Name	: CAFE,PRISCO H	TOTAL AMOUNT DUE	: 2,982.95	Overdue Bill	: 1
Meter Number	: MTR1043615				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77491300008 BC20/184.1/130/0/10/06-27-2016/38 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352606670682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448064

35212300004

Date : 06-27-2016

BC20/184.1/150/0260030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521230000-4

Collection Ref. Code : 1821-47-053-2

Customer Information----------

Name : CANDA,VALENTINO C

Premise Address : VILLAGONZALO 11,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419007GS6	Pole No	:	0260030
Serial No	:	2003161951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20169
Period From	:	05-26-2016	Prev Rdg	:	20001
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.32
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		222.64
CURRENT BILL - JUNE 2016		1,801.59
TOTAL AMOUNT DUE		3,598.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,005.00

Your monthly electricity consumption chart

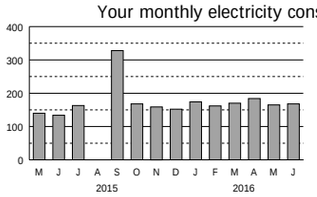

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.59		
Less : VAT	130.76		
Amount Net of VAT	1,670.83		
Less: BIR 2306	55.13		
BIR 2307	31.82	VATable Sales	1,670.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.88	VAT Zero Rated Sales	0.00
Add : VAT	130.76	VAT Amount	130.76
TOTAL AMOUNT DUE	1,714.64	TOTAL SALES	1,801.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/150/0/10/06-27-2016/38

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. : 352606670682

Collection Ref. Code : 1821-47-053-2

Account ID : 3521230000-4

Customer Name : CANDA,VALENTINO C

Meter Number : 419007GS6

Period : May 2016

Premise Address : VILLAGONZALO 11,CEBU CITY

TOTAL AMOUNT DUE : 3,598.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35212300004

BC20/184.1/150/0/10/06-27-2016/38

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491940581409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450970

49182300001

Date : 06-27-2016

BC20/184.1/170/0260016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918230000-1

Collection Ref. Code : 1839-87-344-2

Customer Information----------

Name : DILLA,DANILO LAO

Premise Address : 94 U. ALVIOLA ST,TEJERO

TIN :

Metering Information----------

Meter No	:	416825GS6	Pole No	:	0260016
Serial No	:	2003163319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18286
Period From	:	05-26-2016	Prev Rdg	:	18111
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	350	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.50
CURRENT BILL - JUNE 2016		1,872.87
TOTAL AMOUNT DUE		3,586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,563.00

Your monthly electricity consumption chart

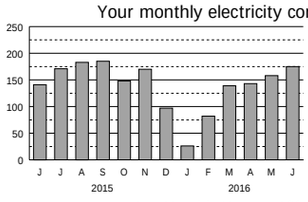

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.87		
Less : VAT	135.81		
Amount Net of VAT	1,737.06		
Less: BIR 2306	57.26		
BIR 2307	33.07	VATable Sales	1,737.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.73	VAT Zero Rated Sales	0.00
Add : VAT	135.81	VAT Amount	135.81
TOTAL AMOUNT DUE	1,782.54	TOTAL SALES	1,872.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/170/0/10/06-27-2016/38

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. : 491940581409

Collection Ref. Code	: 1839-87-344-2	Premise Address	: 94 U. ALVIOLA ST,TEJERO		
Account ID	: 4918230000-1				
Customer Name	: DILLA,DANILO LAO	TOTAL AMOUNT DUE	: 3,586.49	Overdue Bill	: 1
Meter Number	: 416825GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49182300001 BC20/184.1/170/0/10/06-27-2016/38 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613156220780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61382300004

BILLING STATEMENT

1005442083

Date : 06-27-2016

BC20/184.1/180/0260016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138230000-4

Collection Ref. Code : 1841-17-383-5

Customer Information----------

Name : LAO,RODOLFO JR B

Premise Address : 98 U. ALVIOLA ST.,TEJERO, CEBU CITY,C/O EDGAR E. JADRAQUE

TIN :

Metering Information----------

Meter No	:	440853GS6	Pole No	:	0260016
Serial No	:	96703797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11438
Period From	:	05-26-2016	Prev Rdg	:	11283
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.93
CURRENT BILL - JUNE 2016		1,657.85
TOTAL AMOUNT DUE		3,104.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,459.00

Your monthly electricity consumption chart

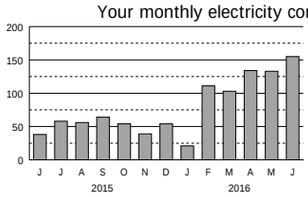

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.85		
Less : VAT	120.18		
Amount Net of VAT	1,537.67		
Less: BIR 2306	50.69		
BIR 2307	29.28	VATable Sales	1,537.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.70	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,577.88	TOTAL SALES	1,657.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/180/0/10/06-27-2016/38

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. : 613156220780

Collection Ref. Code	: 1841-17-383-5	Premise Address	: 98 U. ALVIOLA ST.,TEJERO, CEBU CITY,C/O EDGAR E. JADRAQUE		
Account ID	: 6138230000-4				
Customer Name	: LAO,RODOLFO JR B	TOTAL AMOUNT DUE	: 3,104.34	Overdue Bill	: 1
Meter Number	: 440853GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61382300004 BC20/184.1/180/0/10/06-27-2016/38 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609030742720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439467

60923300002

Date : 06-27-2016

BC20/184.1/200/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092330000-2

Collection Ref. Code : 1827-53-164-9

Customer Information----------

Name : LEPITEN,DEMOSTHENES A

Premise Address : 86 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	373923GS6	Pole No	:	0267352
Serial No	:	2003138000	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24995
Period From	:	05-26-2016	Prev Rdg	:	24791
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.25
CURRENT BILL - JUNE 2016		2,239.25
TOTAL AMOUNT DUE		4,450.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,310.00

Your monthly electricity consumption chart

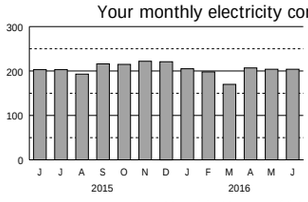

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.25		
Less : VAT	164.33		
Amount Net of VAT	2,074.92		
Less: BIR 2306	69.27		
BIR 2307	39.55	VATable Sales	2,074.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.10	VAT Zero Rated Sales	0.00
Add : VAT	164.33	VAT Amount	164.33
TOTAL AMOUNT DUE	2,130.43	TOTAL SALES	2,239.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/200/0/10/06-27-2016/38

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. : 609030742720

Collection Ref. Code	: 1827-53-164-9	Premise Address	: 86 VILLAGONZALO ST		
Account ID	: 6092330000-2				
Customer Name	: LEPITEN,DEMOSTHENES A	TOTAL AMOUNT DUE	: 4,450.22	Overdue Bill	: 1
Meter Number	: 373923GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60923300002

BC20/184.1/200/0/10/06-27-2016/38

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463414155935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454751

46372300007

Date : 06-27-2016

BC20/184.1/210/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637230000-7

Collection Ref. Code : 1831-76-617-5

Customer Information----------

Name : LEPITEN,CRESENCE JR. A

Premise Address : 86-B VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450208GS6	Pole No	:	0267352
Serial No	:	59833800	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27701
Period From	:	05-26-2016	Prev Rdg	:	27442
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	410	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		89.11
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		344.63
CURRENT BILL - JUNE 2016		2,789.43
TOTAL AMOUNT DUE		6,224.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,600.00

Your monthly electricity consumption chart

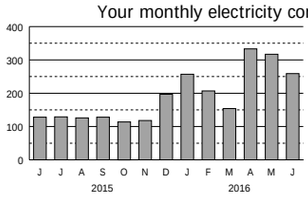

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.43		
Less : VAT	202.90		
Amount Net of VAT	2,586.53		
Less: BIR 2306	85.56		
BIR 2307	49.26	VATable Sales	2,586.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,451.71	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,654.61	TOTAL SALES	2,789.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/210/0/10/06-27-2016/38

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. : 463414155935

Collection Ref. Code	: 1831-76-617-5	Premise Address	: 86-B VILLAGONZALO ST.,TEJERO, CEBU CITY
Account ID	: 4637230000-7		
Customer Name	: LEPITEN,CRESENCE JR. A	TOTAL AMOUNT DUE	: 6,224.26
Meter Number	: 450208GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46372300007

BC20/184.1/210/0/10/06-27-2016/38

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065127950504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454487

06542300006

Date : 06-27-2016

BC20/184.1/230/0267352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654230000-6

Collection Ref. Code : 1823-38-557-5

Customer Information----------

Name : LAO,CERILA A

Premise Address : VILLAGONZALO II,C/O JOSEFINO LAO

TIN :

Metering Information----------

Meter No	:	433778GS6	Pole No	:	0267352
Serial No	:	96702757	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16881
Period From	:	05-26-2016	Prev Rdg	:	16680
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.34
CURRENT BILL - JUNE 2016		2,155.05
TOTAL AMOUNT DUE		4,334.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,025.00

Your monthly electricity consumption chart

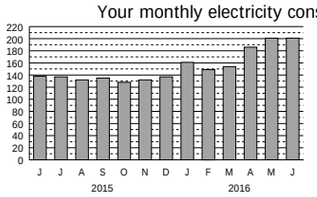

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.05		
Less : VAT	156.42		
Amount Net of VAT	1,998.63		
Less: BIR 2306	65.96		
BIR 2307	38.06	VATable Sales	1,998.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.61	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,051.03	TOTAL SALES	2,155.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/230/0/10/06-27-2016/38

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. : 065127950504

Collection Ref. Code : 1823-38-557-5

Account ID : 0654230000-6

Customer Name : LAO,CERILA A

Meter Number : 433778GS6

Period : May 2016

Premise Address : VILLAGONZALO II,C/O JOSEFINO LAO

TOTAL AMOUNT DUE : 4,334.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06542300006 BC20/184.1/230/0/10/06-27-2016/38 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641274056951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439806

64132300001

Date : 06-27-2016

BC20/184.1/280/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413230000-1

Collection Ref. Code : 1809-37-419-7

Customer Information----------

Name : LAWAS,GREGORIO

Premise Address : VILLAGONZALO II,BK SANDAY STORE

TIN :

Metering Information----------

Meter No	:	129695WS6	Pole No	:	0267345
Serial No	:	67431077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32699
Period From	:	05-26-2016	Prev Rdg	:	32434
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		11.77
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		351.09
CURRENT BILL - JUNE 2016		2,840.63
TOTAL AMOUNT DUE		5,765.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,880.00

Your monthly electricity consumption chart

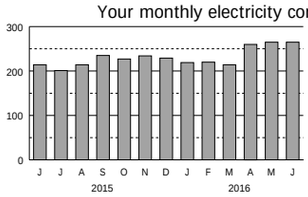

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.63		
Less : VAT	206.17		
Amount Net of VAT	2,634.46		
Less: BIR 2306	86.95		
BIR 2307	50.16	VATable Sales	2,634.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.35	VAT Zero Rated Sales	0.00
Add : VAT	206.17	VAT Amount	206.17
TOTAL AMOUNT DUE	2,703.52	TOTAL SALES	2,840.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/280/0/10/06-27-2016/38

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. : 641274056951

Collection Ref. Code	: 1809-37-419-7	Premise Address	: VILLAGONZALO II,BK SANDAY STORE		
Account ID	: 6413230000-1				
Customer Name	: LAWAS,GREGORIO	TOTAL AMOUNT DUE	: 5,765.92	Overdue Bill	: 1
Meter Number	: 129695WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64132300001 BC20/184.1/280/0/10/06-27-2016/38 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744415263872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440916

74489816327

Date : 06-27-2016

BC20/184.1/281/0278736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448981632-7

Collection Ref. Code : 1851-67-617-1

Customer Information----------

Name : LAWAS,GRELITO LOGARTA

Premise Address : M. MORELOS ST.,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	442245 GS6	Pole No	:	0278736
Serial No	:	53920765	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2400
Period From	:	05-26-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 90.84
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.58
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		83.93
CURRENT BILL - JUNE 2016		642.48
TOTAL AMOUNT DUE		970.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 424.00

Your monthly electricity consumption chart

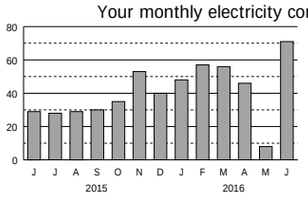

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.48		
Less : VAT	45.91		
Amount Net of VAT	596.57		
Less: BIR 2306	19.39		
BIR 2307	11.25	VATable Sales	596.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.93	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	611.84	TOTAL SALES	642.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/281/0/10/06-27-2016/38

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. : 744415263872

Collection Ref. Code	: 1851-67-617-1	Premise Address	: M. MORELOS ST.,VILLAGONZALO II,TEJERO		
Account ID	: 7448981632-7				
Customer Name	: LAWAS,GRELITO LOGARTA	TOTAL AMOUNT DUE	: 970.85	Overdue Bill	: 2
Meter Number	: 442245 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74489816327

BC20/184.1/281/0/10/06-27-2016/38

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361329347871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454321

36182300008

Date : 06-27-2016

BC20/184.1/300/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618230000-8

Collection Ref. Code : 1825-37-110-5

Customer Information----------

Name : LAWAS,DANILA M

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	500773 GS6	Pole No	:	0267345
Serial No	:	54372773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12437
Period From	:	05-26-2016	Prev Rdg	:	12212
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.86
CURRENT BILL - JUNE 2016		2,418.63
TOTAL AMOUNT DUE		5,165.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,698.00

Your monthly electricity consumption chart

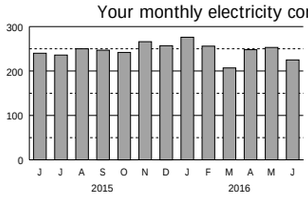

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.63		
Less : VAT	175.77		
Amount Net of VAT	2,242.86		
Less: BIR 2306	74.12		
BIR 2307	42.71	VATable Sales	2,242.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.03	VAT Zero Rated Sales	0.00
Add : VAT	175.77	VAT Amount	175.77
TOTAL AMOUNT DUE	2,301.80	TOTAL SALES	2,418.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/300/0/10/06-27-2016/38

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. : 361329347871

Collection Ref. Code	: 1825-37-110-5	Premise Address	: VILLAGONZALO II		
Account ID	: 3618230000-8				
Customer Name	: LAWAS,DANILA M	TOTAL AMOUNT DUE	: 5,165.10	Overdue Bill	: 1
Meter Number	: 500773 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36182300008 BC20/184.1/300/0/10/06-27-2016/38 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341321701031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441152

34132300004

Date : 06-27-2016

BC20/184.1/340/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413230000-4

Collection Ref. Code : 1809-37-410-3

Customer Information----------

Name : GRANADA,TERESITA O

Premise Address : #112 VILLAGONZALO 2,NR. COR. U. ALVIOLA ST.

TIN :

Metering Information----------

Meter No	:	495928 GS6	Pole No	:	0267345
Serial No	:	76893930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2835
Period From	:	05-26-2016	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.93
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		33.67
CURRENT BILL - JUNE 2016		210.25
TOTAL AMOUNT DUE		519.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 327.01

Your monthly electricity consumption chart

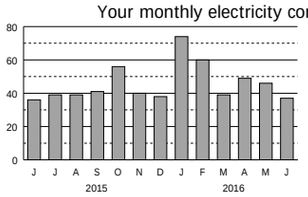

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.25		
Less : VAT	14.73		
Amount Net of VAT	195.52		
Less: BIR 2306	6.28		
BIR 2307	3.56	VATable Sales	195.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.68	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	200.41	TOTAL SALES	210.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/340/0/10/06-27-2016/38

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. : 341321701031

Collection Ref. Code	: 1809-37-410-3	Premise Address	: #112 VILLAGONZALO 2,NR. COR. U. ALVIOLA ST.
Account ID	: 3413230000-4		
Customer Name	: GRANADA,TERESITA O	TOTAL AMOUNT DUE	: 519.46 Overdue Bill : 1
Meter Number	: 495928 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34132300004 BC20/184.1/340/0/10/06-27-2016/38 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841997172083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439451

84122300001

Date : 06-27-2016

BC20/184.1/380/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412230000-1

Collection Ref. Code : 1809-36-371-3

Customer Information----------

Name : GERASMIO,EPIFANIO

Premise Address : VILLAGONZALO II,NR DIPSY DOODLE

TIN :

Metering Information----------

Meter No	:	135355WS6	Pole No	:	0267345
Serial No	:	57159492	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21393
Period From	:	05-26-2016	Prev Rdg	:	21251
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.28
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		188.41
CURRENT BILL - JUNE 2016		1,524.54
TOTAL AMOUNT DUE		3,081.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,626.00

Your monthly electricity consumption chart

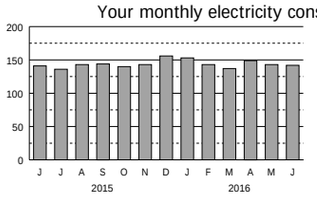

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.54		
Less : VAT	110.74		
Amount Net of VAT	1,413.80		
Less: BIR 2306	46.69		
BIR 2307	26.92	VATable Sales	1,413.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.19	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,450.93	TOTAL SALES	1,524.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/380/0/10/06-27-2016/38

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. : 841997172083

Collection Ref. Code : 1809-36-371-3

Account ID : 8412230000-1

Customer Name : GERASMIO,EPIFANIO

Meter Number : 135355WS6

Period : May 2016

Premise Address : VILLAGONZALO II,NR DIPSY DOODLE

TOTAL AMOUNT DUE : 3,081.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84122300001

BC20/184.1/380/0/10/06-27-2016/38

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731780541063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453762

73132300002

Date : 06-27-2016

BC20/184.1/400/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313230000-2

Collection Ref. Code : 1809-37-365-4

Customer Information----------

Name : PUNAY,ROBERTO

Premise Address : VILLAGONZALO 2 OPP.,FLOR PHARMACY

TIN :

Metering Information----------

Meter No	:	382041GS6	Pole No	:	0267345
Serial No	:	2003128494	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32972
Period From	:	05-26-2016	Prev Rdg	:	32691
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		86.04
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		372.47
CURRENT BILL - JUNE 2016		3,013.87
TOTAL AMOUNT DUE		6,208.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,869.00

Your monthly electricity consumption chart

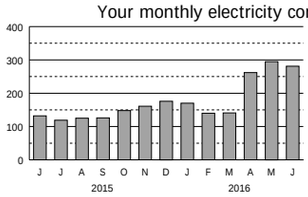

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.87		
Less : VAT	218.79		
Amount Net of VAT	2,795.08		
Less: BIR 2306	92.24		
BIR 2307	53.22	VATable Sales	2,795.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.62	VAT Zero Rated Sales	0.00
Add : VAT	218.79	VAT Amount	218.79
TOTAL AMOUNT DUE	2,868.41	TOTAL SALES	3,013.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/400/0/10/06-27-2016/38

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. : 731780541063

Collection Ref. Code	: 1809-37-365-4	Premise Address	: VILLAGONZALO 2 OPP.,FLOR PHARMACY		
Account ID	: 7313230000-2				
Customer Name	: PUNAY,ROBERTO	TOTAL AMOUNT DUE	: 6,208.65	Overdue Bill	: 1
Meter Number	: 382041GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73132300002

BC20/184.1/400/0/10/06-27-2016/38

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035000182874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436143

03522300007

Date : 06-27-2016

BC20/184.1/470/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352230000-7

Collection Ref. Code : 1843-68-497-7

Customer Information----------

Name : COLINA,BELEN T

Premise Address : 2-2 VILLAGONZALO II STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167836WS6	Pole No	:	0267261
Serial No	:	43007433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19499
Period From	:	05-26-2016	Prev Rdg	:	19463
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	924	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.29
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.99
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		33.41
CURRENT BILL - JUNE 2016		210.22
Debit Adjustments		104.09
TOTAL AMOUNT DUE		861.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 810.00

Your monthly electricity consumption chart

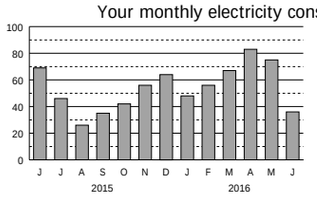

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.22		
Less : VAT	14.93		
Amount Net of VAT	195.29		
Less: BIR 2306	6.36		
BIR 2307	3.56	VATable Sales	195.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.37	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	200.30	TOTAL SALES	210.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/470/0/10/06-27-2016/38

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. : 035000182874

Collection Ref. Code	: 1843-68-497-7	Premise Address	: 2-2 VILLAGONZALO II STREET,TEJERO,CEBU CITY
Account ID	: 0352230000-7		
Customer Name	: COLINA,BELEN T	TOTAL AMOUNT DUE	: 861.60 Overdue Bill : 1
Meter Number	: 167836WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03522300007 BC20/184.1/470/0/10/06-27-2016/38 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625431495077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449353

62522300003

Date : 06-27-2016

BC20/184.1/480/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252230000-3

Collection Ref. Code : 1843-24-110-2

Customer Information----------

Name : RIOS,RONALDO L

Premise Address : 2-2 MORELOS ST.,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135484WS6	Pole No	:	0267261
Serial No	:	77159039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14026
Period From	:	05-26-2016	Prev Rdg	:	13806
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	370	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,339.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.6656/kWh	146.43
System Loss Charge	0.8149/kWh	179.28
Sub-Total		1,444.81
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		72.40
Transmission		3.74
System Loss		10.79
Distribution		76.14
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.58
CURRENT BILL - JUNE 2016		2,437.00
TOTAL AMOUNT DUE		4,776.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,430.00

Your monthly electricity consumption chart

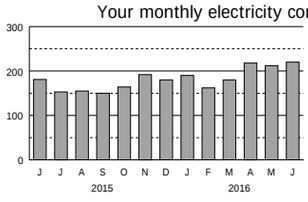

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.00		
Less : VAT	172.69		
Amount Net of VAT	2,264.31		
Less: BIR 2306	73.74		
BIR 2307	43.19	VATable Sales	2,264.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.38	VAT Zero Rated Sales	0.00
Add : VAT	172.69	VAT Amount	172.69
TOTAL AMOUNT DUE	2,320.07	TOTAL SALES	2,437.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/480/0/10/06-27-2016/38

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. : 625431495077

Collection Ref. Code	: 1843-24-110-2	Premise Address	: 2-2 MORELOS ST.,BRGY TEJERO,CEBU CITY		
Account ID	: 6252230000-3				
Customer Name	: RIOS,RONALDO L	TOTAL AMOUNT DUE	: 4,776.34	Overdue Bill	: 1
Meter Number	: 135484WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62522300003 BC20/184.1/480/0/10/06-27-2016/38 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111317705293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442306

11132300002

Date : 06-27-2016

BC20/184.1/490/0267345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113230000-2

Collection Ref. Code : 1809-37-095-7

Customer Information----------

Name : DOMINGO,ALFREDO

Premise Address : VILLAGONZALO II NR NITA

TIN :

Metering Information----------

Meter No	:	MTR1035919	Pole No	:	0267345
Serial No	:	126813160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	575
Period From	:	05-26-2016	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.71
CURRENT BILL - JUNE 2016		1,316.28
TOTAL AMOUNT DUE		2,443.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 855.00

Your monthly electricity consumption chart

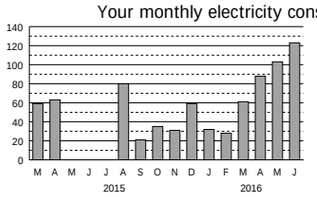

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.28		
Less : VAT	95.46		
Amount Net of VAT	1,220.82		
Less: BIR 2306	40.25		
BIR 2307	23.24	VATable Sales	1,220.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.33	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,252.79	TOTAL SALES	1,316.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/490/0/10/06-27-2016/38

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. : 111317705293

Collection Ref. Code	: 1809-37-095-7	Premise Address	: VILLAGONZALO II NR NITA		
Account ID	: 1113230000-2				
Customer Name	: DOMINGO,ALFREDO	TOTAL AMOUNT DUE	: 2,443.27	Overdue Bill	: 1
Meter Number	: MTR1035919				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11132300002 BC20/184.1/490/0/10/06-27-2016/38 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922826107641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447792

92232300001

Date : 06-27-2016

BC20/184.1/510/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223230000-1

Collection Ref. Code : 1809-70-473-1

Customer Information----------

Name : CONJE,JULIUS T.

Premise Address : 115-C BILLAGONZALO 2,BRGY TEJERO,Cebu City

TIN :

Metering Information----------

Meter No	:	454917 GS6	Pole No	:	0278743
Serial No	:	56764227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8154
Period From	:	05-26-2016	Prev Rdg	:	7968
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	380	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.31
CURRENT BILL - JUNE 2016		2,019.16
TOTAL AMOUNT DUE		5,121.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,605.00

Your monthly electricity consumption chart

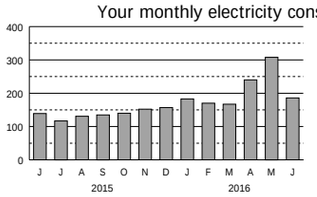

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.16		
Less : VAT	147.42		
Amount Net of VAT	1,871.74		
Less: BIR 2306	62.14		
BIR 2307	35.66	VATable Sales	1,871.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.94	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,921.36	TOTAL SALES	2,019.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/510/0/10/06-27-2016/38

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. : 922826107641

Collection Ref. Code : 1809-70-473-1

Account ID : 9223230000-1

Customer Name : CONJE,JULIUS T.

Meter Number : 454917 GS6

Period : May 2016

Premise Address : 115-C BILLAGONZALO 2,BRGY TEJERO,Cebu City

TOTAL AMOUNT DUE : 5,121.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92232300001 BC20/184.1/510/0/10/06-27-2016/38 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112344103881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443120

11222300003

Date : 06-27-2016

BC20/184.1/542/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122230000-3

Collection Ref. Code : 1821-54-923-6

Customer Information----------

Name : CANACAO,JEAN JEAN TM M.

Premise Address : 120-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457655 GS6	Pole No	:	0278743
Serial No	:	54645416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6269
Period From	:	05-26-2016	Prev Rdg	:	6133
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	120	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.14
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		180.58
CURRENT BILL - JUNE 2016		1,461.43
TOTAL AMOUNT DUE		3,002.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,013.00

Your monthly electricity consumption chart

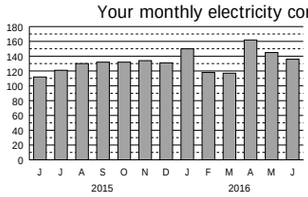

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.43		
Less : VAT	106.18		
Amount Net of VAT	1,355.25		
Less: BIR 2306	44.78		
BIR 2307	25.81	VATable Sales	1,355.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.66	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,390.84	TOTAL SALES	1,461.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/542/0/10/06-27-2016/38

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. : 112344103881

Collection Ref. Code	: 1821-54-923-6	Premise Address	: 120-D VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 1122230000-3				
Customer Name	: CANACAO,JEAN JEAN TM M.	TOTAL AMOUNT DUE	: 3,002.33	Overdue Bill	: 1
Meter Number	: 457655 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11222300003

BC20/184.1/542/0/10/06-27-2016/38

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128225654602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453027

12887630361

Date : 06-27-2016

BC20/184.1/543/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288763036-1

Collection Ref. Code : 1849-73-311-2

Customer Information----------

Name : LABORERA,JASMIN PONTILLAS

Premise Address : 125-A,VILLAGONZALO II STREET

TIN :

Metering Information----------

Meter No	:	419832 GS6	Pole No	:	0278715
Serial No	:	61131351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10967
Period From	:	05-26-2016	Prev Rdg	:	10764
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	472	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,724.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.32
CURRENT BILL - JUNE 2016		2,188.24
TOTAL AMOUNT DUE		4,912.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,666.00

Your monthly electricity consumption chart

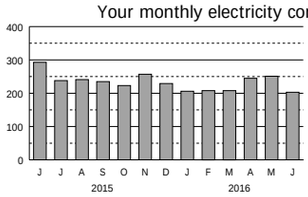

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.24		
Less : VAT	159.23		
Amount Net of VAT	2,029.01		
Less: BIR 2306	67.14		
BIR 2307	38.65	VATable Sales	2,029.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.22	VAT Zero Rated Sales	0.00
Add : VAT	159.23	VAT Amount	159.23
TOTAL AMOUNT DUE	2,082.45	TOTAL SALES	2,188.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/543/0/10/06-27-2016/38

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. : 128225654602

Collection Ref. Code	: 1849-73-311-2	Premise Address	: 125-A,VILLAGONZALO II STREET
Account ID	: 1288763036-1		
Customer Name	: LABORERA,JASMIN PONTILLAS	TOTAL AMOUNT DUE	: 4,912.64
Meter Number	: 419832 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12887630361 BC20/184.1/543/0/10/06-27-2016/38 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351437600055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447349

35122300003

Date : 06-27-2016

BC20/184.1/571/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512230000-3

Collection Ref. Code : 1809-36-404-3

Customer Information----------

Name : MENDOZA,VICTORIA

Premise Address : VILLAGONZALO 2 BURNED

TIN :

Metering Information----------

Meter No	:	443418 GS6	Pole No	:	0278743
Serial No	:	70702688	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5757
Period From	:	05-26-2016	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.75
CURRENT BILL - JUNE 2016		1,511.07
TOTAL AMOUNT DUE		2,936.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,428.00

Your monthly electricity consumption chart

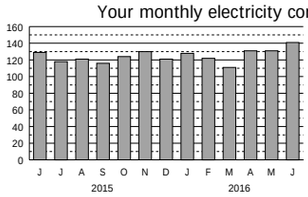

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.07		
Less : VAT	109.65		
Amount Net of VAT	1,401.42		
Less: BIR 2306	46.24		
BIR 2307	26.69	VATable Sales	1,401.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.49	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,438.14	TOTAL SALES	1,511.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/571/0/10/06-27-2016/38

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. : 351437600055

Collection Ref. Code : 1809-36-404-3

Account ID : 3512230000-3

Customer Name : MENDOZA,VICTORIA

Meter Number : 443418 GS6

Period : May 2016

Premise Address : VILLAGONZALO 2 BURNED

TOTAL AMOUNT DUE : 2,936.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35122300003

BC20/184.1/571/0/10/06-27-2016/38

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006786857268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438683

00626598692

Date : 06-27-2016

BC20/184.1/600/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062659869-2

Collection Ref. Code : 1849-80-206-8

Customer Information----------

Name : HERRERA,CHRISTIAN EBASAN

Premise Address : 18-C VILLAGONZALLO II

TIN :

Metering Information----------

Meter No	:	507355 GS6	Pole No	:	0278715
Serial No	:	53985939	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5871
Period From	:	05-26-2016	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 68.54
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 3.88
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		86.80
CURRENT BILL - JUNE 2016		667.65
TOTAL AMOUNT DUE		1,286.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 825.00

Your monthly electricity consumption chart

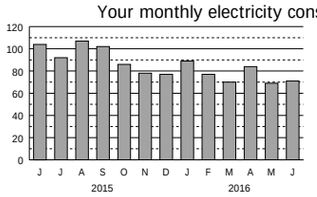

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.65		
Less : VAT	48.61		
Amount Net of VAT	619.04		
Less: BIR 2306	20.51		
BIR 2307	11.70	VATable Sales	619.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.83	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	635.44	TOTAL SALES	667.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/600/0/10/06-27-2016/38

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. : 006786857268

Collection Ref. Code	: 1849-80-206-8	Premise Address	: 18-C VILLAGONZALLO II		
Account ID	: 0062659869-2				
Customer Name	: HERRERA,CHRISTIAN EBASAN	TOTAL AMOUNT DUE	: 1,286.09	Overdue Bill	: 1
Meter Number	: 507355 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00626598692

BC20/184.1/600/0/10/06-27-2016/38

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603168472905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436892

60313765236

Date : 06-27-2016

BC20/184.1/601/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031376523-6

Collection Ref. Code : 1855-86-923-3

Customer Information----------

Name : AMAHAN,ANDERSON LAZAGA

Premise Address : 121-D,VILLAGONZA II,TEJERO

TIN :

Metering Information----------

Meter No	:	418832 GS6	Pole No	:	0278715
Serial No	:	70851934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3656
Period From	:	05-26-2016	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	596	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,955.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.06
CURRENT BILL - JUNE 2016		1,311.37
Debit Adjustments		131.70
TOTAL AMOUNT DUE		9,398.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,362.00

Your monthly electricity consumption chart

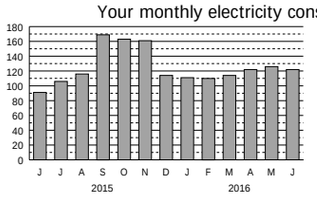

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.37		
Less : VAT	95.31		
Amount Net of VAT	1,216.06		
Less: BIR 2306	40.18		
BIR 2307	23.16	VATable Sales	1,216.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.72	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,248.03	TOTAL SALES	1,311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/601/0/10/06-27-2016/38

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. : 603168472905

Collection Ref. Code	: 1855-86-923-3	Premise Address	: 121-D,VILLAGONZA II,TEJERO		
Account ID	: 6031376523-6				
Customer Name	: AMAHAN,ANDERSON LAZAGA	TOTAL AMOUNT DUE	: 9,398.84	Overdue Bill	: 6
Meter Number	: 418832 GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60313765236

BC20/184.1/601/0/10/06-27-2016/38

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333323037286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434688

33393953113

Date : 06-27-2016

BC20/184.1/602/0278624/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339395311-3

Collection Ref. Code : 1861-43-257-7

Customer Information----------

Name : YBANEZ,HECTOR BENDANELLO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067644	Pole No	:	0278624
Serial No	:	84397456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3275
Period From	:	05-26-2016	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.27
CURRENT BILL - JUNE 2016		2,097.71
TOTAL AMOUNT DUE		4,052.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,405.00

Your monthly electricity consumption chart

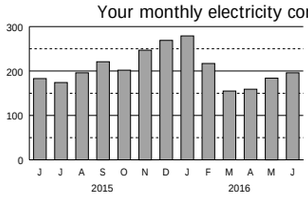

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.71		
Less : VAT	152.12		
Amount Net of VAT	1,945.59		
Less: BIR 2306	64.13		
BIR 2307	37.04	VATable Sales	1,945.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.42	VAT Zero Rated Sales	0.00
Add : VAT	152.12	VAT Amount	152.12
TOTAL AMOUNT DUE	1,996.54	TOTAL SALES	2,097.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/602/0/10/06-27-2016/38

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. : 333323037286

Collection Ref. Code	: 1861-43-257-7	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 3339395311-3				
Customer Name	: YBANEZ,HECTOR BENDANELLO	TOTAL AMOUNT DUE	: 4,052.74	Overdue Bill	: 1
Meter Number	: MTR1067644				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33393953113

BC20/184.1/602/0/10/06-27-2016/38

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151241560462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445973

15122300005

Date : 06-27-2016

BC20/184.1/620/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512230000-5

Collection Ref. Code : 1809-36-392-6

Customer Information----------

Name : BASTE,MARINA

Premise Address : 18 C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	524675 GS6	Pole No	:	0278743
Serial No	:	25207123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3793
Period From	:	05-26-2016	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.98
CURRENT BILL - JUNE 2016		435.54
TOTAL AMOUNT DUE		881.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,017.00

Your monthly electricity consumption chart

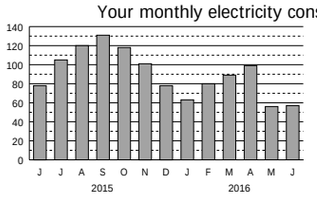

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.54		
Less : VAT	31.01		
Amount Net of VAT	404.53		
Less: BIR 2306	13.16		
BIR 2307	7.55	VATable Sales	404.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.82	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	414.83	TOTAL SALES	435.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/620/0/10/06-27-2016/38

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. : 151241560462

Collection Ref. Code	: 1809-36-392-6	Premise Address	: 18 C VILLAGONZALO 2		
Account ID	: 1512230000-5				
Customer Name	: BASTE,MARINA	TOTAL AMOUNT DUE	: 881.98	Overdue Bill	: 1
Meter Number	: 524675 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15122300005 BC20/184.1/620/0/10/06-27-2016/38 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451614071826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447030

45122300002

Date : 06-27-2016

BC20/184.1/630/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512230000-2

Collection Ref. Code : 1809-36-410-8

Customer Information----------

Name : MONTENEGRO,SEGUNDINA

Premise Address : VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	454323 GS6	Pole No	:	0278743
Serial No	:	52864165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1939
Period From	:	05-26-2016	Prev Rdg	:	1899
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 178.64
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.21
CURRENT BILL - JUNE 2016		225.60
TOTAL AMOUNT DUE		494.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 379.00

Your monthly electricity consumption chart

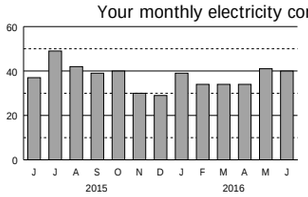

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.60		
Less : VAT	15.74		
Amount Net of VAT	209.86		
Less: BIR 2306	6.70		
BIR 2307	3.82	VATable Sales	209.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.34	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	215.08	TOTAL SALES	225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/630/0/10/06-27-2016/38

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. : 451614071826

Collection Ref. Code	: 1809-36-410-8	Premise Address	: VILLAGONZALO 2		
Account ID	: 4512230000-2				
Customer Name	: MONTENEGRO,SEGUNDINA	TOTAL AMOUNT DUE	: 494.80	Overdue Bill	: 1
Meter Number	: 454323 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45122300002

BC20/184.1/630/0/10/06-27-2016/38

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971085845617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437261

97181300001

Date : 06-27-2016

BC20/184.1/640/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718130000-1

Collection Ref. Code : 1837-25-062-6

Customer Information----------

Name : ARCENAL,EDWIN P TM

Premise Address : 18-C MERCADO ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540939 GS6	Pole No	:	0278715
Serial No	:	54142869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1851
Period From	:	05-26-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	350	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		737.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.6656/kWh	61.24
System Loss Charge	0.8149/kWh	74.97
Sub-Total		604.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 737.00	14.74
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.28
Transmission		1.56
System Loss		4.52
Distribution		32.19
Others		3.44
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		122.54
CURRENT BILL - JUNE 2016		1,016.98
TOTAL AMOUNT DUE		1,754.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 500.00

Your monthly electricity consumption chart

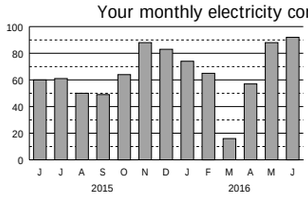

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.98		
Less : VAT	71.99		
Amount Net of VAT	944.99		
Less: BIR 2306	30.75		
BIR 2307	18.02	VATable Sales	944.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.22	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	968.21	TOTAL SALES	1,016.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/640/0/10/06-27-2016/38

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. : 971085845617

Collection Ref. Code	: 1837-25-062-6	Premise Address	: 18-C MERCADO ST,VILLAGONZALO II		
Account ID	: 9718130000-1				
Customer Name	: ARCENAL,EDWIN P TM	TOTAL AMOUNT DUE	: 1,754.05	Overdue Bill	: 1
Meter Number	: 540939 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97181300001

BC20/184.1/640/0/10/06-27-2016/38

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685806860252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446240

68532895742

Date : 06-27-2016

BC20/184.1/641/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853289574-2

Collection Ref. Code : 1857-17-314-7

Customer Information----------

Name : TADURAN,CHARMAINE TIANCHON

Premise Address : 125 A VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067296	Pole No	:	0278715
Serial No	:	121451752	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3616
Period From	:	05-26-2016	Prev Rdg	:	3394
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	346	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,261.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.38
CURRENT BILL - JUNE 2016		2,382.09
Debit Adjustments		114.89
TOTAL AMOUNT DUE		10,758.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,584.00

Your monthly electricity consumption chart

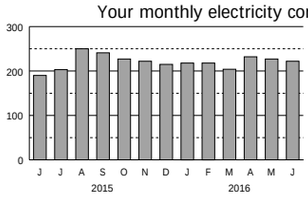

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.09		
Less : VAT	172.95		
Amount Net of VAT	2,209.14		
Less: BIR 2306	72.93		
BIR 2307	42.07	VATable Sales	2,209.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.14	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,267.09	TOTAL SALES	2,382.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/641/0/10/06-27-2016/38

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. : 685806860252

Collection Ref. Code	: 1857-17-314-7	Premise Address	: 125 A VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 6853289574-2				
Customer Name	: TADURAN,CHARMAINE TIANCHON	TOTAL AMOUNT DUE	: 10,758.30	Overdue Bill	: 3
Meter Number	: MTR1067296				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68532895742

BC20/184.1/641/0/10/06-27-2016/38

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592628373523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451593

59222300002

Date : 06-27-2016

BC20/184.1/660/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922230000-2

Collection Ref. Code : 1821-64-794-7

Customer Information----------

Name : OROSIO,LOURDES TM B.

Premise Address : 119-A MORELOS ST, VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525669 GS6	Pole No	:	0278743
Serial No	:	71336884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5407
Period From	:	05-26-2016	Prev Rdg	:	5319
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		- 0.63
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		116.68
CURRENT BILL - JUNE 2016		919.73
TOTAL AMOUNT DUE		4,906.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 987.00

Your monthly electricity consumption chart

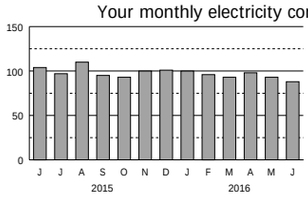

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.73		
Less : VAT	68.75		
Amount Net of VAT	850.98		
Less: BIR 2306	29.02		
BIR 2307	16.18	VATable Sales	850.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.78	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	874.53	TOTAL SALES	919.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/660/0/10/06-27-2016/38

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. : 592628373523

Collection Ref. Code	: 1821-64-794-7	Premise Address	: 119-A MORELOS ST, VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 5922230000-2		
Customer Name	: OROSIO,LOURDES TM B.	TOTAL AMOUNT DUE	: 4,906.61 Overdue Bill : 4
Meter Number	: 525669 GS6		
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59222300002

BC20/184.1/660/0/10/06-27-2016/38

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949080071672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444064

94943536519

Date : 06-27-2016

BC20/184.1/679/0278715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494353651-9

Collection Ref. Code : 1861-32-617-3

Customer Information----------

Name : SORONIO,ISABEL VIDAL

Premise Address : 789 A M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084293	Pole No	:	0278715
Serial No	:	40016410	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5922
Period From	:	05-26-2016	Prev Rdg	:	5496
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	236	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,219.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,219.50	104.39
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		565.31
CURRENT BILL - JUNE 2016		4,574.65
TOTAL AMOUNT DUE		9,794.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,365.00

Your monthly electricity consumption chart

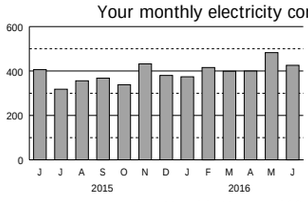

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,574.65		
Less : VAT	332.30		
Amount Net of VAT	4,242.35		
Less: BIR 2306	140.12		
BIR 2307	80.79	VATable Sales	4,242.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.44	VAT Zero Rated Sales	0.00
Add : VAT	332.30	VAT Amount	332.30
TOTAL AMOUNT DUE	4,353.74	TOTAL SALES	4,574.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/679/0/10/06-27-2016/38

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. : 949080071672

Collection Ref. Code	: 1861-32-617-3	Premise Address	: 789 A M.J CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 9494353651-9				
Customer Name	: SORONIO,ISABEL VIDAL	TOTAL AMOUNT DUE	: 9,794.19	Overdue Bill	: 1
Meter Number	: MTR1084293				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94943536519

BC20/184.1/679/0/10/06-27-2016/38

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441863804129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440465

44122300005

Date : 06-27-2016

BC20/184.1/680/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412230000-5

Collection Ref. Code : 1809-36-338-1

Customer Information----------

Name : CLARUS,RENATO

Premise Address : 121 VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	404128 GS6	Pole No	:	1036192
Serial No	:	85931496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10924
Period From	:	05-26-2016	Prev Rdg	:	10729
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		95.14
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.24
CURRENT BILL - JUNE 2016		2,133.21
TOTAL AMOUNT DUE		3,858.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,263.00

Your monthly electricity consumption chart

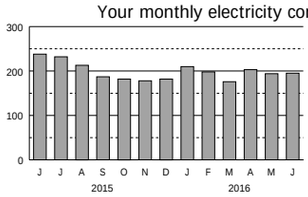

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.21		
Less : VAT	156.32		
Amount Net of VAT	1,976.89		
Less: BIR 2306	65.88		
BIR 2307	37.68	VATable Sales	1,976.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.33	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,029.65	TOTAL SALES	2,133.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/680/0/10/06-27-2016/38

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. : 441863804129

Collection Ref. Code	: 1809-36-338-1	Premise Address	: 121 VILLAGONZALO II		
Account ID	: 4412230000-5				
Customer Name	: CLARUS,RENATO	TOTAL AMOUNT DUE	: 3,858.84	Overdue Bill	: 1
Meter Number	: 404128 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44122300005 BC20/184.1/680/0/10/06-27-2016/38 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241872344163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439054

24122300007

Date : 06-27-2016

BC20/184.1/705/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412230000-7

Collection Ref. Code : 1809-36-332-2

Customer Information----------

Name : ROBLES,MARIA S

Premise Address : #98-V VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	525904 GS6	Pole No	:	1036192
Serial No	:	56611280	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5592
Period From	:	05-26-2016	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	410	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 21.74
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.07
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		125.45
CURRENT BILL - JUNE 2016		998.16
TOTAL AMOUNT DUE		1,729.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 418.00

Your monthly electricity consumption chart

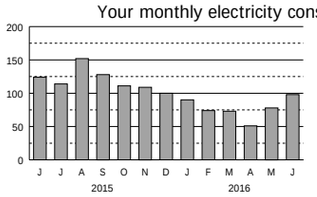

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.16		
Less : VAT	72.21		
Amount Net of VAT	925.95		
Less: BIR 2306	30.47		
BIR 2307	17.59	VATable Sales	925.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.89	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	950.10	TOTAL SALES	998.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/705/0/10/06-27-2016/38

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. : 241872344163

Collection Ref. Code : 1809-36-332-2

Account ID : 2412230000-7

Customer Name : ROBLES,MARIA S

Meter Number : 525904 GS6

Period : May 2016

Premise Address : #98-V VILLAGONZALO II,TEJERO

TOTAL AMOUNT DUE : 1,729.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24122300007

BC20/184.1/705/0/10/06-27-2016/38

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961097911025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451609

96191300001

Date : 06-27-2016

BC20/184.1/710/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619130000-1

Collection Ref. Code : 1841-70-758-9

Customer Information----------

Name : BUTAO,CRISTINA T

Premise Address : 115-C MORELOS ST.,VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486215 GS6	Pole No	:	1036192
Serial No	:	57227561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5136
Period From	:	05-26-2016	Prev Rdg	:	5006
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	516	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,295.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.6656/kWh	86.53
System Loss Charge	0.8149/kWh	105.94
Sub-Total		853.75
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		42.78
Transmission		2.21
System Loss		6.38
Distribution		45.24
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.52
CURRENT BILL - JUNE 2016		1,440.39
TOTAL AMOUNT DUE		2,735.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,553.00

Your monthly electricity consumption chart

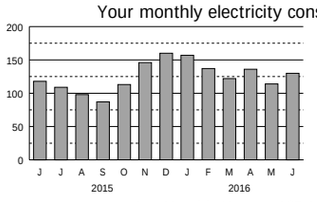

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.39		
Less : VAT	102.09		
Amount Net of VAT	1,338.30		
Less: BIR 2306	43.59		
BIR 2307	25.53	VATable Sales	1,338.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.18	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,371.27	TOTAL SALES	1,440.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/710/0/10/06-27-2016/38

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. : 961097911025

Collection Ref. Code	: 1841-70-758-9	Premise Address	: 115-C MORELOS ST.,VILLAGONZALO II,CEBU CITY		
Account ID	: 9619130000-1				
Customer Name	: BUTAO,CRISTINA T	TOTAL AMOUNT DUE	: 2,735.83	Overdue Bill	: 1
Meter Number	: 486215 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96191300001 BC20/184.1/710/0/10/06-27-2016/38 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741798565345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439086

74122300002

Date : 06-27-2016

BC20/184.1/715/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412230000-2

Collection Ref. Code : 1809-36-362-4

Customer Information----------

Name : CATONG,WILFREDA

Premise Address : 121 VILLAGONZALO II,OPP TRITON HOTEL INT

TIN :

Metering Information----------

Meter No	:	516653 GS6	Pole No	:	1036192
Serial No	:	60077824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4122
Period From	:	05-26-2016	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.97
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		148.78
CURRENT BILL - JUNE 2016		1,203.83
TOTAL AMOUNT DUE		2,439.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,026.00

Your monthly electricity consumption chart

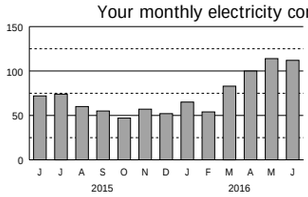

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.83		
Less : VAT	87.50		
Amount Net of VAT	1,116.33		
Less: BIR 2306	36.91		
BIR 2307	21.26	VATable Sales	1,116.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.16	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,145.66	TOTAL SALES	1,203.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/715/0/10/06-27-2016/38

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. : 741798565345

Collection Ref. Code	: 1809-36-362-4	Premise Address	: 121 VILLAGONZALO II,OPP TRITON HOTEL INT		
Account ID	: 7412230000-2				
Customer Name	: CATONG,WILFREDA	TOTAL AMOUNT DUE	: 2,439.23	Overdue Bill	: 1
Meter Number	: 516653 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74122300002 BC20/184.1/715/0/10/06-27-2016/38 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141109809977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439881

14122300008

Date : 06-27-2016

BC20/184.1/770/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412230000-8

Collection Ref. Code : 1809-36-320-9

Customer Information----------

Name : LIMOSNERO,VICENTE

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	547984 GS6	Pole No	:	1036192
Serial No	:	52368094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2469
Period From	:	05-26-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.12
CURRENT BILL - JUNE 2016		218.13
TOTAL AMOUNT DUE		394.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 206.00

Your monthly electricity consumption chart

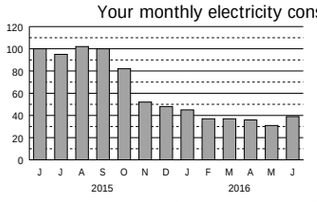

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.13		
Less : VAT	15.15		
Amount Net of VAT	202.98		
Less: BIR 2306	6.45		
BIR 2307	3.69	VATable Sales	202.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.84	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	207.99	TOTAL SALES	218.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/770/0/10/06-27-2016/38

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. : 141109809977

Collection Ref. Code	: 1809-36-320-9	Premise Address	: VILLAGONZALO II		
Account ID	: 1412230000-8				
Customer Name	: LIMOSNERO,VICENTE	TOTAL AMOUNT DUE	: 394.72	Overdue Bill	: 1
Meter Number	: 547984 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14122300008

BC20/184.1/770/0/10/06-27-2016/38

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536129880134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436275

53613300002

Date : 06-27-2016

BC20/184.1/800/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361330000-2

Collection Ref. Code : 1825-99-548-6

Customer Information----------

Name : HINOGUIN,OSCAR P

Premise Address : VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	529036 GS6	Pole No	:	1036192
Serial No	:	63791434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5007
Period From	:	05-26-2016	Prev Rdg	:	4878
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.74
CURRENT BILL - JUNE 2016		1,381.49
TOTAL AMOUNT DUE		2,620.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,165.00

Your monthly electricity consumption chart

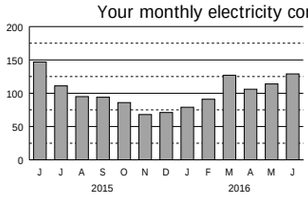

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.49		
Less : VAT	100.21		
Amount Net of VAT	1,281.28		
Less: BIR 2306	42.25		
BIR 2307	24.40	VATable Sales	1,281.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.63	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,314.84	TOTAL SALES	1,381.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/800/0/10/06-27-2016/38

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. : 536129880134

Collection Ref. Code	: 1825-99-548-6	Premise Address	: VILLAGONZALO		
Account ID	: 5361330000-2				
Customer Name	: HINOGUIN,OSCAR P	TOTAL AMOUNT DUE	: 2,620.41	Overdue Bill	: 1
Meter Number	: 529036 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53613300002

BC20/184.1/800/0/10/06-27-2016/38

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161184785880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452558

16132300001

Date : 06-27-2016

BC20/184.1/810/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613230000-1

Collection Ref. Code : 1809-37-554-1

Customer Information----------

Name : MONTES,PORFERIO

Premise Address : 121A VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	432966 GS6	Pole No	:	1036192
Serial No	:	54124921	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8625
Period From	:	05-26-2016	Prev Rdg	:	8479
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.60
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		193.82
CURRENT BILL - JUNE 2016		1,568.57
TOTAL AMOUNT DUE		3,226.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,622.00

Your monthly electricity consumption chart

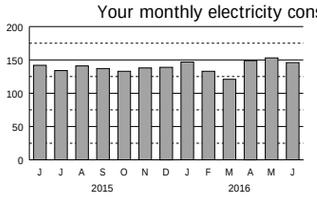

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.57		
Less : VAT	113.96		
Amount Net of VAT	1,454.61		
Less: BIR 2306	48.05		
BIR 2307	27.70	VATable Sales	1,454.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.86	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,492.82	TOTAL SALES	1,568.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/810/0/10/06-27-2016/38

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. : 161184785880

Collection Ref. Code	: 1809-37-554-1	Premise Address	: 121A VILLAGONZALO 2		
Account ID	: 1613230000-1				
Customer Name	: MONTES,PORFERIO	TOTAL AMOUNT DUE	: 3,226.49	Overdue Bill	: 1
Meter Number	: 432966 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16132300001 BC20/184.1/810/0/10/06-27-2016/38 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980929798952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441718

98082300009

Date : 06-27-2016

BC20/184.1/820/1036192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808230000-9

Collection Ref. Code : 1839-77-314-6

Customer Information----------

Name : MENDOZA,JOSE D

Premise Address : 123-C MORELOS ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548454 GS6	Pole No	:	1036192
Serial No	:	23357934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3269
Period From	:	05-26-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	140	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,823.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.6656/kWh	102.50
System Loss Charge	0.8149/kWh	125.49
Sub-Total		1,011.36
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.68
Transmission		2.62
System Loss		7.56
Distribution		53.48
Others		7.19
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		206.20
CURRENT BILL - JUNE 2016		1,711.81
TOTAL AMOUNT DUE		3,535.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,860.00

Your monthly electricity consumption chart

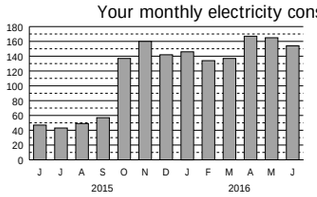

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.81		
Less : VAT	121.53		
Amount Net of VAT	1,590.28		
Less: BIR 2306	51.90		
BIR 2307	30.34	VATable Sales	1,590.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.04	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,629.57	TOTAL SALES	1,711.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/820/0/10/06-27-2016/38

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. : 980929798952

Collection Ref. Code	: 1839-77-314-6	Premise Address	: 123-C MORELOS ST.,TEJERO,CEBU CITY		
Account ID	: 9808230000-9				
Customer Name	: MENDOZA,JOSE D	TOTAL AMOUNT DUE	: 3,535.44	Overdue Bill	: 1
Meter Number	: 548454 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98082300009

BC20/184.1/820/0/10/06-27-2016/38

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731322592560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453621

73122300004

Date : 06-27-2016

BC20/184.1/850/0278771/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312230000-4

Collection Ref. Code : 1809-36-296-2

Customer Information----------

Name : RETIZA,AURELIA

Premise Address : 123C VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	548000 GS6	Pole No	:	0278771
Serial No	:	54461063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8946
Period From	:	05-26-2016	Prev Rdg	:	8700
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		326.89
CURRENT BILL - JUNE 2016		2,645.64
TOTAL AMOUNT DUE		5,729.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,134.00

Your monthly electricity consumption chart

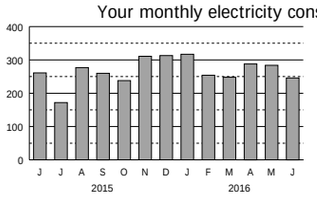

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.64		
Less : VAT	192.31		
Amount Net of VAT	2,453.33		
Less: BIR 2306	81.08		
BIR 2307	46.72	VATable Sales	2,453.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.53	VAT Zero Rated Sales	0.00
Add : VAT	192.31	VAT Amount	192.31
TOTAL AMOUNT DUE	2,517.84	TOTAL SALES	2,645.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/850/0/10/06-27-2016/38

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. : 731322592560

Collection Ref. Code	: 1809-36-296-2	Premise Address	: 123C VILLAGONZALO 2		
Account ID	: 7312230000-4				
Customer Name	: RETIZA,AURELIA	TOTAL AMOUNT DUE	: 5,729.74	Overdue Bill	: 1
Meter Number	: 548000 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73122300004 BC20/184.1/850/0/10/06-27-2016/38 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531552931238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452918

53122300006

Date : 06-27-2016

BC20/184.1/860/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312230000-6

Collection Ref. Code : 1809-36-290-3

Customer Information----------

Name : LIMOSNERO,GAUDENCIO

Premise Address : 123-F VILLAGONZALO ST.,BK. MIKE'S KEY SHOP

TIN :

Metering Information----------

Meter No	:	441556 GS6	Pole No	:	0278764
Serial No	:	53798437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1596
Period From	:	05-26-2016	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.39
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		29.00
CURRENT BILL - JUNE 2016		180.70
TOTAL AMOUNT DUE		380.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 216.00

Your monthly electricity consumption chart

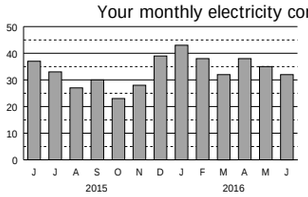

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.70		
Less : VAT	12.62		
Amount Net of VAT	168.08		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.63	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.25	TOTAL SALES	180.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/860/0/10/06-27-2016/38

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. : 531552931238

Collection Ref. Code	: 1809-36-290-3	Premise Address	: 123-F VILLAGONZALO ST.,BK. MIKE'S KEY SHOP
Account ID	: 5312230000-6		
Customer Name	: LIMOSNERO,GAUDENCIO	TOTAL AMOUNT DUE	: 380.12
Meter Number	: 441556 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53122300006

BC20/184.1/860/0/10/06-27-2016/38

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988327845571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446233

98852300007

Date : 06-27-2016

BC20/184.1/870/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885230000-7

Collection Ref. Code : 1823-88-848-8

Customer Information----------

Name : HINOGUIN,DOMINGO D

Premise Address : VILLAGONZALO II #133

TIN :

Metering Information----------

Meter No	:	546286 GS6	Pole No	:	0259826
Serial No	:	83490942	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1998
Period From	:	05-26-2016	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.13
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		33.46
CURRENT BILL - JUNE 2016		208.40
TOTAL AMOUNT DUE		435.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 222.00

Your monthly electricity consumption chart

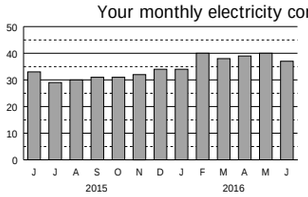

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.40		
Less : VAT	14.53		
Amount Net of VAT	193.87		
Less: BIR 2306	6.20		
BIR 2307	3.53	VATable Sales	193.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.14	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	198.67	TOTAL SALES	208.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/870/0/10/06-27-2016/38

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. : 988327845571

Collection Ref. Code	: 1823-88-848-8	Premise Address	: VILLAGONZALO II #133		
Account ID	: 9885230000-7				
Customer Name	: HINOGUIN,DOMINGO D	TOTAL AMOUNT DUE	: 435.55	Overdue Bill	: 1
Meter Number	: 546286 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98852300007

BC20/184.1/870/0/10/06-27-2016/38

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731951102951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453820

73172300003

Date : 06-27-2016

BC20/184.1/880/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317230000-3

Collection Ref. Code : 1825-26-062-1

Customer Information----------

Name : MONACILLO,GEMMA C

Premise Address : 789-D MERCADO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131573	Pole No	:	0278806
Serial No	:	40080097	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1517
Period From	:	05-26-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	494	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,916.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.6656/kWh	128.46
System Loss Charge	0.8149/kWh	157.28
Sub-Total		1,267.49
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		63.50
Transmission		3.28
System Loss		9.47
Distribution		66.87
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.27
CURRENT BILL - JUNE 2016		2,135.54
TOTAL AMOUNT DUE		4,052.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,098.00

Your monthly electricity consumption chart

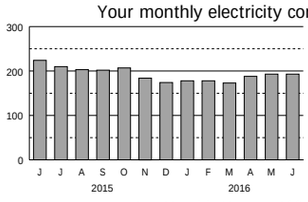

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.54		
Less : VAT	151.24		
Amount Net of VAT	1,984.30		
Less: BIR 2306	64.59		
BIR 2307	37.85	VATable Sales	1,984.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.86	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	2,033.10	TOTAL SALES	2,135.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/880/0/10/06-27-2016/38

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. : 731951102951

Collection Ref. Code : 1825-26-062-1

Account ID : 7317230000-3

Customer Name : MONACILLO,GEMMA C

Meter Number : MTR1131573

Period : May 2016

Premise Address : 789-D MERCADO ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 4,052.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73172300003

BC20/184.1/880/0/10/06-27-2016/38

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131720223522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454980

13122300000

Date : 06-27-2016

BC20/184.1/890/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312230000-0

Collection Ref. Code : 1809-36-260-1

Customer Information----------

Name : SORONIO,PEDRO

Premise Address : #133-E U. ALVIOLA ST.,BK. MIKE'S KEY SHOP

TIN :

Metering Information----------

Meter No	:	10302 EES6	Pole No	:	0259826
Serial No	:	06226478	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2884
Period From	:	05-26-2016	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		- 42.80
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.98
CURRENT BILL - JUNE 2016		861.79
TOTAL AMOUNT DUE		1,835.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 859.00

Your monthly electricity consumption chart

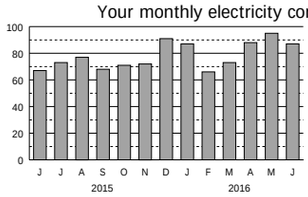

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.79		
Less : VAT	62.89		
Amount Net of VAT	798.90		
Less: BIR 2306	26.56		
BIR 2307	15.15	VATable Sales	798.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.19	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	820.08	TOTAL SALES	861.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/890/0/10/06-27-2016/38

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. : 131720223522

Collection Ref. Code	: 1809-36-260-1	Premise Address	: #133-E U. ALVIOLA ST.,BK. MIKE'S KEY SHOP
Account ID	: 1312230000-0		
Customer Name	: SORONIO,PEDRO	TOTAL AMOUNT DUE	: 1,835.58 Overdue Bill : 1
Meter Number	: 10302 EES6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13122300000 BC20/184.1/890/0/10/06-27-2016/38 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932087600224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453881

93212300003

Date : 06-27-2016

BC20/184.1/900/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321230000-3

Collection Ref. Code : 1821-44-917-7

Customer Information----------

Name : SORONIO,JUDITHA P

Premise Address : VILLAGONZALO II,C/O GREGORIO SORONIO

TIN :

Metering Information----------

Meter No	:	542196 GS6	Pole No	:	0259826
Serial No	:	59018369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1505
Period From	:	05-26-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	110	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 118.18
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.00
CURRENT BILL - JUNE 2016		592.05
TOTAL AMOUNT DUE		995.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 454.00

Your monthly electricity consumption chart

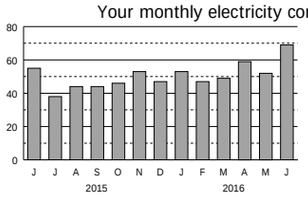

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.05		
Less : VAT	42.28		
Amount Net of VAT	549.77		
Less: BIR 2306	17.88		
BIR 2307	10.34	VATable Sales	549.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.55	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	563.83	TOTAL SALES	592.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/900/0/10/06-27-2016/38

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. : 932087600224

Collection Ref. Code	: 1821-44-917-7	Premise Address	: VILLAGONZALO II,C/O GREGORIO SORONIO		
Account ID	: 9321230000-3				
Customer Name	: SORONIO,JUDITHA P	TOTAL AMOUNT DUE	: 995.39	Overdue Bill	: 1
Meter Number	: 542196 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93212300003

BC20/184.1/900/0/10/06-27-2016/38

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037361521315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437187

03703300008

Date : 06-27-2016

BC20/184.1/920/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370330000-8

Collection Ref. Code : 1825-96-929-9

Customer Information----------

Name : SACARRI,MARIO C

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546299 GS6	Pole No	:	0259826
Serial No	:	60153904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3766
Period From	:	05-26-2016	Prev Rdg	:	3686
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.69
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		95.29
CURRENT BILL - JUNE 2016		730.08
TOTAL AMOUNT DUE		1,399.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 761.00

Your monthly electricity consumption chart

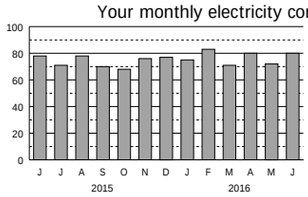

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.08		
Less : VAT	52.42		
Amount Net of VAT	677.66		
Less: BIR 2306	22.16		
BIR 2307	12.79	VATable Sales	677.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.71	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	695.13	TOTAL SALES	730.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/920/0/10/06-27-2016/38

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. : 037361521315

Collection Ref. Code	: 1825-96-929-9	Premise Address	: VILLAGONZALO II		
Account ID	: 0370330000-8				
Customer Name	: SACARRI,MARIO C	TOTAL AMOUNT DUE	: 1,399.09	Overdue Bill	: 1
Meter Number	: 546299 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03703300008

BC20/184.1/920/0/10/06-27-2016/38

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886001239867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448171

88661300009

Date : 06-27-2016

BC20/184.1/940/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866130000-9

Collection Ref. Code : 1827-90-008-3

Customer Information----------

Name : VELEZ,ELENITA S TM

Premise Address : VILLAGONZALO II,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	546607 GS6	Pole No	:	0259826
Serial No	:	67565423	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2535
Period From	:	05-26-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 180.97
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.77
CURRENT BILL - JUNE 2016		326.61
TOTAL AMOUNT DUE		454.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 303.00

Your monthly electricity consumption chart

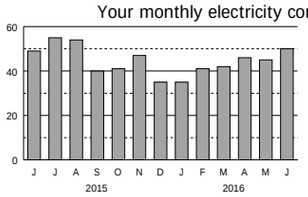

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.61		
Less : VAT	22.85		
Amount Net of VAT	303.76		
Less: BIR 2306	9.72		
BIR 2307	5.60	VATable Sales	303.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	311.29	TOTAL SALES	326.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/940/0/10/06-27-2016/38

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. : 886001239867

Collection Ref. Code	: 1827-90-008-3	Premise Address	: VILLAGONZALO II,M J CUENCO AVE
Account ID	: 8866130000-9		
Customer Name	: VELEZ,ELENITA S TM	TOTAL AMOUNT DUE	: 454.11 Overdue Bill : 1
Meter Number	: 546607 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88661300009

BC20/184.1/940/0/10/06-27-2016/38

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154434023226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447829

15421691781

Date : 06-27-2016

BC20/184.1/971/0259812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542169178-1

Collection Ref. Code : 1855-93-599-6

Customer Information----------

Name : VIDAL,VERONICA CALIZA

Premise Address : 789A M.J.CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	548822 GS6	Pole No	:	0259812
Serial No	:	20307858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	869
Period From	:	05-26-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 152.73
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.96
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		42.39
CURRENT BILL - JUNE 2016		284.93
TOTAL AMOUNT DUE		554.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 447.00

Your monthly electricity consumption chart

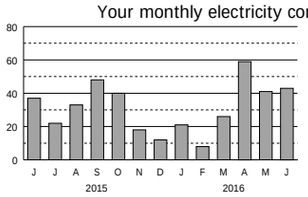

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.93		
Less : VAT	20.09		
Amount Net of VAT	264.84		
Less: BIR 2306	8.54		
BIR 2307	4.89	VATable Sales	264.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.41	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	271.50	TOTAL SALES	284.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/971/0/10/06-27-2016/38

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. : 154434023226

Collection Ref. Code	: 1855-93-599-6	Premise Address	: 789A M.J.CUENCO,TEJERO		
Account ID	: 1542169178-1				
Customer Name	: VIDAL,VERONICA CALIZA	TOTAL AMOUNT DUE	: 554.14	Overdue Bill	: 1
Meter Number	: 548822 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15421691781 BC20/184.1/971/0/10/06-27-2016/38 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083409543946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445137

08322300008

Date : 06-27-2016

BC20/184.1/990/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832230000-8

Collection Ref. Code : 1821-74-758-5

Customer Information----------

Name : TALLO,MONICA F

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546312 GS6	Pole No	:	0259826
Serial No	:	60081221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11257
Period From	:	05-26-2016	Prev Rdg	:	10999
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		341.61
CURRENT BILL - JUNE 2016		2,763.69
TOTAL AMOUNT DUE		5,521.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,072.02

Your monthly electricity consumption chart

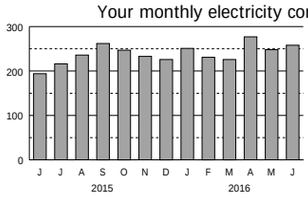

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.69		
Less : VAT	200.52		
Amount Net of VAT	2,563.17		
Less: BIR 2306	84.57		
BIR 2307	48.81	VATable Sales	2,563.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.79	VAT Zero Rated Sales	0.00
Add : VAT	200.52	VAT Amount	200.52
TOTAL AMOUNT DUE	2,630.31	TOTAL SALES	2,763.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/990/0/10/06-27-2016/38

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. : 083409543946

Collection Ref. Code : 1821-74-758-5

Account ID : 0832230000-8

Customer Name : TALLO,MONICA F

Meter Number : 546312 GS6

Period : May 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 5,521.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08322300008

BC20/184.1/990/0/10/06-27-2016/38

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661334021766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451995

66162300009

Date : 06-27-2016

BC20/184.1/1000/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616230000-9

Collection Ref. Code : 1843-65-257-9

Customer Information----------

Name : SY,CELESTINO CHAN

Premise Address : 33-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546637 GS6	Pole No	:	0259826
Serial No	:	53832526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26833
Period From	:	05-26-2016	Prev Rdg	:	26434
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	610	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,200.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,200.00	124.00
Sub-Total		155.44
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		532.88
CURRENT BILL - JUNE 2016		4,314.65
Debit Adjustments		987.55
TOTAL AMOUNT DUE		11,502.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,566.00

Your monthly electricity consumption chart

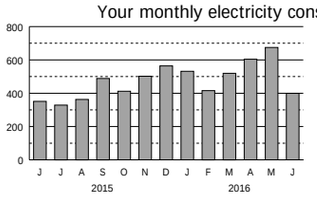

Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.65		
Less : VAT	314.43		
Amount Net of VAT	4,000.22		
Less: BIR 2306	132.56		
BIR 2307	76.20	VATable Sales	4,000.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.46	VAT Zero Rated Sales	0.00
Add : VAT	314.43	VAT Amount	314.43
TOTAL AMOUNT DUE	4,105.89	TOTAL SALES	4,314.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1000/0/10/06-27-2016/38

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. : 661334021766

Collection Ref. Code	: 1843-65-257-9	Premise Address	: 33-D VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 6616230000-9				
Customer Name	: SY,CELESTINO CHAN	TOTAL AMOUNT DUE	: 11,502.38	Overdue Bill	: 1
Meter Number	: 546637 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66162300009 BC20/184.1/1000/0/10/06-27-2016/38 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946087746500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442131

94632300003

Date : 06-27-2016

BC20/184.1/1030/0259826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463230000-3

Collection Ref. Code : 1831-31-257-3

Customer Information----------

Name : LACIBAL,GINA U TM

Premise Address : MJ CUENCO AVE,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	546087 GS6	Pole No	:	0259826
Serial No	:	67647797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2879
Period From	:	05-26-2016	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 152.76
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - JUNE 2016		108.67
TOTAL AMOUNT DUE		302.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 402.00

Your monthly electricity consumption chart

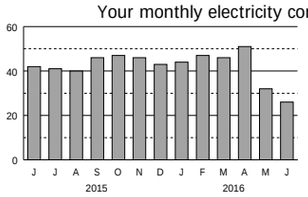

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.67		
Less : VAT	7.41		
Amount Net of VAT	101.26		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	101.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.30	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1030/0/10/06-27-2016/38

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. : 946087746500

Collection Ref. Code	: 1831-31-257-3	Premise Address	: MJ CUENCO AVE,VILLAGONZALO II
Account ID	: 9463230000-3		
Customer Name	: LACIBAL,GINA U TM	TOTAL AMOUNT DUE	: 302.44 Overdue Bill : 1
Meter Number	: 546087 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94632300003 BC20/184.1/1030/0/10/06-27-2016/38 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187336588570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446701

18761300005

Date : 06-27-2016

BC20/184.1/1060/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876130000-5

Collection Ref. Code : 1829-21-074-2

Customer Information----------

Name : SACRISTAN,ROSALINA U

Premise Address : 789-B VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131407	Pole No	:	0278806
Serial No	:	40080065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1124
Period From	:	05-26-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.45
CURRENT BILL - JUNE 2016		1,120.61
TOTAL AMOUNT DUE		2,373.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,410.00

Your monthly electricity consumption chart

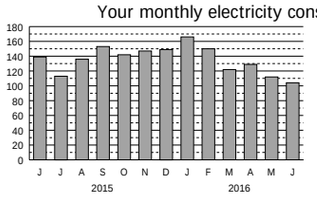

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.61		
Less : VAT	81.52		
Amount Net of VAT	1,039.09		
Less: BIR 2306	34.36		
BIR 2307	19.79	VATable Sales	1,039.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.94	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,066.46	TOTAL SALES	1,120.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1060/0/10/06-27-2016/38

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. : 187336588570

Collection Ref. Code	: 1829-21-074-2	Premise Address	: 789-B VILLAGONZALO II,TEJERO		
Account ID	: 1876130000-5				
Customer Name	: SACRISTAN,ROSALINA U	TOTAL AMOUNT DUE	: 2,373.46	Overdue Bill	: 1
Meter Number	: MTR1131407				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18761300005 BC20/184.1/1060/0/10/06-27-2016/38 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687253126633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68748648513

BILLING STATEMENT

1005447206

Date : 06-27-2016

BC20/184.1/1062/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874864851-3

Collection Ref. Code : 1859-20-638-7

Customer Information----------

Name : BATUIGAS,MA.LUISA LABRADOR

Premise Address : 789-C,MJ CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131408	Pole No	:	0278806
Serial No	:	40080064	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	483
Period From	:	05-26-2016	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		- 113.86
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 7.87
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		56.97
CURRENT BILL - JUNE 2016		410.98
TOTAL AMOUNT DUE		1,736.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

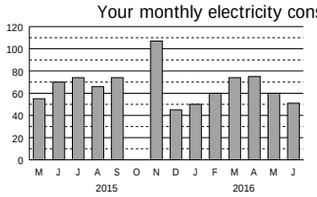

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.98		
Less : VAT	30.02		
Amount Net of VAT	380.96		
Less: BIR 2306	12.71		
BIR 2307	7.13	VATable Sales	380.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.12	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	391.14	TOTAL SALES	410.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1062/0/10/06-27-2016/38

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. : 687253126633

Collection Ref. Code	: 1859-20-638-7	Premise Address	: 789-C,MJ CUENCO AVE,TEJERO, CEBU CITY		
Account ID	: 6874864851-3				
Customer Name	: BATUIGAS,MA.LUISA LABRADOR	TOTAL AMOUNT DUE	: 1,736.01	Overdue Bill	: 2
Meter Number	: MTR1131408				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68748648513

BC20/184.1/1062/0/10/06-27-2016/38

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775984350566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441001

77592300006

Date : 06-27-2016

BC20/184.1/1100/0278806/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759230000-6

Collection Ref. Code : 1845-26-203-4

Customer Information----------

Name : ISABELO,MANSUETO G

Premise Address : 789-D MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131409	Pole No	:	0278806
Serial No	:	40080066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1602
Period From	:	05-26-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	338	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.00
CURRENT BILL - JUNE 2016		2,225.65
TOTAL AMOUNT DUE		4,756.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,552.00

Your monthly electricity consumption chart

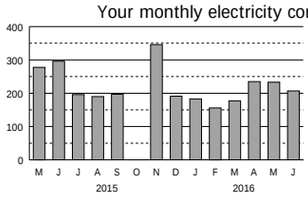

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.65		
Less : VAT	161.75		
Amount Net of VAT	2,063.90		
Less: BIR 2306	68.20		
BIR 2307	39.31	VATable Sales	2,063.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.39	VAT Zero Rated Sales	0.00
Add : VAT	161.75	VAT Amount	161.75
TOTAL AMOUNT DUE	2,118.14	TOTAL SALES	2,225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1100/0/10/06-27-2016/38

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. : 775984350566

Collection Ref. Code : 1845-26-203-4

Account ID : 7759230000-6

Customer Name : ISABELO,MANSUETO G

Meter Number : MTR1131409

Period : May 2016

Premise Address : 789-D MJ CUENCO AVE.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 4,756.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77592300006 BC20/184.1/1100/0/10/06-27-2016/38 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662267256308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452671

66233300004

Date : 06-27-2016

BC20/184.1/1140/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623330000-4

Collection Ref. Code : 1833-78-824-9

Customer Information----------

Name : EDEM,MAMERTO D

Premise Address : 789 MERCADO ST,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	510817 GS6	Pole No	:	0278764
Serial No	:	71811311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6371
Period From	:	05-26-2016	Prev Rdg	:	6224
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.84
CURRENT BILL - JUNE 2016		1,576.52
TOTAL AMOUNT DUE		3,122.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,621.00

Your monthly electricity consumption chart

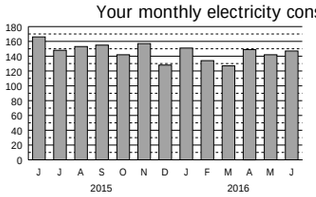

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.52		
Less : VAT	114.44		
Amount Net of VAT	1,462.08		
Less: BIR 2306	48.27		
BIR 2307	27.84	VATable Sales	1,462.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.97	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,500.41	TOTAL SALES	1,576.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1140/0/10/06-27-2016/38

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. : 662267256308

Collection Ref. Code	: 1833-78-824-9	Premise Address	: 789 MERCADO ST,BRGY TEJERO
Account ID	: 6623330000-4		
Customer Name	: EDEM,MAMERTO D	TOTAL AMOUNT DUE	: 3,122.37
Meter Number	: 510817 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66233300004 BC20/184.1/1140/0/10/06-27-2016/38 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041247189950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439939

04122300009

Date : 06-27-2016

BC20/184.1/1170/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412230000-9

Collection Ref. Code : 1809-36-317-9

Customer Information----------

Name : SERVILLA,MERLYN

Premise Address : VILLAGONZALO 2,OPP DIPOY DOODLE

TIN :

Metering Information----------

Meter No	:	546970 GS6	Pole No	:	0278764
Serial No	:	57801585	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30556
Period From	:	05-26-2016	Prev Rdg	:	29415
No of Days	:	31	Diff Rdg	:	1141
Avg kWh/day	:	36.81	Registered	:	1141
Conn Load	:	0	Billed kWh	:	1141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,788.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,804.04
Transmission Charge	0.3048/kWh	347.78
System Loss Charge	0.8231/kWh	939.16
Sub-Total		7,090.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 9,789.00	195.78
Sub-Total		285.69
Government Charges		
Franchise Tax - Local		79.85
Value Added Tax		
Generation		375.47
Transmission		8.87
System Loss		58.27
Distribution		392.37
Others		43.86
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.48
Sub-Total		1,502.26
CURRENT BILL - JUNE 2016		12,148.66
TOTAL AMOUNT DUE		21,937.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 9,243.00

Your monthly electricity consumption chart

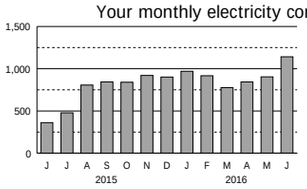

Avg Monthly Usage : 823.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,148.66		
Less : VAT	878.84		
Amount Net of VAT	11,269.82		
Less: BIR 2306	370.60		
BIR 2307	214.53	VATable Sales	11,269.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,684.69	VAT Zero Rated Sales	0.00
Add : VAT	878.84	VAT Amount	878.84
TOTAL AMOUNT DUE	11,563.53	TOTAL SALES	12,148.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1170/0/10/06-27-2016/38

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. : 041247189950

Collection Ref. Code : 1809-36-317-9

Account ID : 0412230000-9

Customer Name : SERVILLA,MERLYN

Meter Number : 546970 GS6

Period : May 2016

Premise Address : VILLAGONZALO 2,OPP DIPOY DOODLE

TOTAL AMOUNT DUE : 21,937.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04122300009

BC20/184.1/1170/0/10/06-27-2016/38

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279211605880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442870

27952300005

Date : 06-27-2016

BC20/184.1/1180/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795230000-5

Collection Ref. Code : 1823-94-689-5

Customer Information----------

Name : RIVERA,LEONILA B

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	468620 GS6	Pole No	:	0278764
Serial No	:	79657405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6391
Period From	:	05-26-2016	Prev Rdg	:	6109
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	50	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,115.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		12.53
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		373.58
CURRENT BILL - JUNE 2016		3,022.55
TOTAL AMOUNT DUE		6,138.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,623.00

Your monthly electricity consumption chart

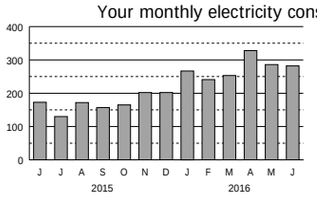

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.55		
Less : VAT	219.36		
Amount Net of VAT	2,803.19		
Less: BIR 2306	92.49		
BIR 2307	53.38	VATable Sales	2,803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,657.32	VAT Zero Rated Sales	0.00
Add : VAT	219.36	VAT Amount	219.36
TOTAL AMOUNT DUE	2,876.68	TOTAL SALES	3,022.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1180/0/10/06-27-2016/38

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. : 279211605880

Collection Ref. Code : 1823-94-689-5

Account ID : 2795230000-5

Customer Name : RIVERA,LEONILA B

Meter Number : 468620 GS6

Period : May 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 6,138.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27952300005

BC20/184.1/1180/0/10/06-27-2016/38

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061201438599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452623

06132300002

Date : 06-27-2016

BC20/184.1/1190/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613230000-2

Collection Ref. Code : 1809-37-542-8

Customer Information----------

Name : BESANES,FAUSTA

Premise Address : 123 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	510485 GS6	Pole No	:	0278764
Serial No	:	53471307	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2499
Period From	:	05-26-2016	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.91
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.26
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		75.73
CURRENT BILL - JUNE 2016		567.81
TOTAL AMOUNT DUE		1,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 576.00

Your monthly electricity consumption chart

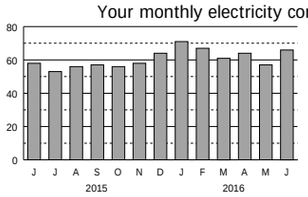

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.81		
Less : VAT	40.60		
Amount Net of VAT	527.21		
Less: BIR 2306	17.17		
BIR 2307	9.92	VATable Sales	527.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.12	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	540.72	TOTAL SALES	567.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1190/0/10/06-27-2016/38

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. : 061201438599

Collection Ref. Code	: 1809-37-542-8	Premise Address	: 123 VILLAGONZALO 2		
Account ID	: 0613230000-2				
Customer Name	: BESANES,FAUSTA	TOTAL AMOUNT DUE	: 1,010.72	Overdue Bill	: 1
Meter Number	: 510485 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06132300002

BC20/184.1/1190/0/10/06-27-2016/38

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258244080476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449218

25852300000

Date : 06-27-2016

BC20/184.1/1200/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585230000-0

Collection Ref. Code : 1823-85-176-2

Customer Information----------

Name : DIODIO,PEDRO I

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	408746 GS6	Pole No	:	0278764
Serial No	:	68709661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3778
Period From	:	05-26-2016	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.25
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		29.15
CURRENT BILL - JUNE 2016		182.08
TOTAL AMOUNT DUE		296.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 147.00

Your monthly electricity consumption chart

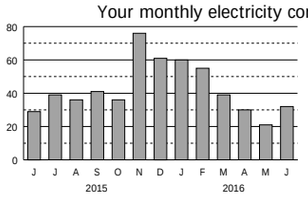

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.08		
Less : VAT	12.76		
Amount Net of VAT	169.32		
Less: BIR 2306	5.45		
BIR 2307	3.08	VATable Sales	169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.79	VAT Zero Rated Sales	0.00
Add : VAT	12.76	VAT Amount	12.76
TOTAL AMOUNT DUE	173.55	TOTAL SALES	182.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1200/0/10/06-27-2016/38

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. : 258244080476

Collection Ref. Code	: 1823-85-176-2	Premise Address	: VILLAGONZALO II		
Account ID	: 2585230000-0				
Customer Name	: DIODIO,PEDRO I	TOTAL AMOUNT DUE	: 296.26	Overdue Bill	: 1
Meter Number	: 408746 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25852300000 BC20/184.1/1200/0/10/06-27-2016/38 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361191627503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454048

36132300009

Date : 06-27-2016

BC20/184.1/1220/0278764/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613230000-9

Collection Ref. Code : 1809-38-992-5

Customer Information----------

Name : ADOBAS,P A CAPT

Premise Address : 28D2 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	468520 GS6	Pole No	:	0278764
Serial No	:	78099631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9126
Period From	:	05-26-2016	Prev Rdg	:	8866
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,193.50	63.87
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.33
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	0.124/kWh	32.24
Sub-Total		345.31
CURRENT BILL - JUNE 2016		2,794.44
TOTAL AMOUNT DUE		5,987.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,299.00

Your monthly electricity consumption chart

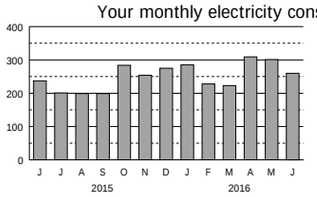

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.44		
Less : VAT	203.07		
Amount Net of VAT	2,591.37		
Less: BIR 2306	85.62		
BIR 2307	49.35	VATable Sales	2,591.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.40	VAT Zero Rated Sales	0.00
Add : VAT	203.07	VAT Amount	203.07
TOTAL AMOUNT DUE	2,659.47	TOTAL SALES	2,794.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1220/0/10/06-27-2016/38

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. : 361191627503

Collection Ref. Code	: 1809-38-992-5	Premise Address	: 28D2 VILLAGONZALO ST		
Account ID	: 3613230000-9				
Customer Name	: ADOBAS,P A CAPT	TOTAL AMOUNT DUE	: 5,987.82	Overdue Bill	: 1
Meter Number	: 468520 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36132300009 BC20/184.1/1220/0/10/06-27-2016/38 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855924859437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448210

85542300000

Date : 06-27-2016

BC20/184.1/1260/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554230000-0

Collection Ref. Code : 1823-38-119-7

Customer Information----------

Name : CHAVEZ,REYNALDO SR D

Premise Address : 20-D2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540784 GS6	Pole No	:	0278743
Serial No	:	57999352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4522
Period From	:	05-26-2016	Prev Rdg	:	4370
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	360	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,926.50	58.53
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.86
CURRENT BILL - JUNE 2016		1,659.90
TOTAL AMOUNT DUE		4,586.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,248.00

Your monthly electricity consumption chart

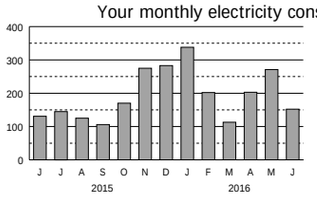

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.90		
Less : VAT	121.53		
Amount Net of VAT	1,538.37		
Less: BIR 2306	51.24		
BIR 2307	29.32	VATable Sales	1,538.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.81	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,579.34	TOTAL SALES	1,659.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1260/0/10/06-27-2016/38

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. : 855924859437

Collection Ref. Code	: 1823-38-119-7	Premise Address	: 20-D2 VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 8554230000-0				
Customer Name	: CHAVEZ,REYNALDO SR D	TOTAL AMOUNT DUE	: 4,586.48	Overdue Bill	: 1
Meter Number	: 540784 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85542300000 BC20/184.1/1260/0/10/06-27-2016/38 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909527051379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440341

90952300003

Date : 06-27-2016

BC20/184.1/1270/0278743/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095230000-3

Collection Ref. Code : 1823-91-296-6

Customer Information----------

Name : DURANO,JOSEFINA M

Premise Address : 95 VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497394 GS6	Pole No	:	0278743
Serial No	:	87273359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9999
Period From	:	05-26-2016	Prev Rdg	:	9786
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	260	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		7.96
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		280.70
CURRENT BILL - JUNE 2016		2,270.33
TOTAL AMOUNT DUE		4,003.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,699.00

Your monthly electricity consumption chart

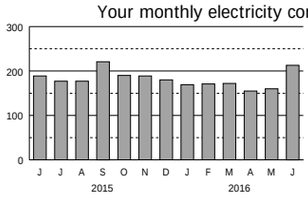

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.33		
Less : VAT	164.31		
Amount Net of VAT	2,106.02		
Less: BIR 2306	69.30		
BIR 2307	40.09	VATable Sales	2,106.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.63	VAT Zero Rated Sales	0.00
Add : VAT	164.31	VAT Amount	164.31
TOTAL AMOUNT DUE	2,160.94	TOTAL SALES	2,270.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1270/0/10/06-27-2016/38

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. : 909527051379

Collection Ref. Code	: 1823-91-296-6	Premise Address	: 95 VILLAGONZALO,TEJERO,CEBU CITY		
Account ID	: 9095230000-3				
Customer Name	: DURANO,JOSEFINA M	TOTAL AMOUNT DUE	: 4,003.47	Overdue Bill	: 1
Meter Number	: 497394 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90952300003 BC20/184.1/1270/0/10/06-27-2016/38 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702926957463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70281300007

BILLING STATEMENT

1005435932

Date : 06-27-2016

BC20/184.1/1280/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028130000-7

Collection Ref. Code : 1837-29-038-5

Customer Information----------

Name : MAYAGMA,RELNA L TM

Premise Address : MERCADO ST VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	474449 GS6	Pole No	:	0278701
Serial No	:	60545774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10672
Period From	:	05-26-2016	Prev Rdg	:	10430
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	250	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,483.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.6656/kWh	161.08
System Loss Charge	0.8149/kWh	197.21
Sub-Total		1,589.30
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,483.50	49.67
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		79.63
Transmission		4.11
System Loss		11.88
Distribution		83.69
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		322.64
CURRENT BILL - JUNE 2016		2,678.12
TOTAL AMOUNT DUE		5,161.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,212.00

Your monthly electricity consumption chart

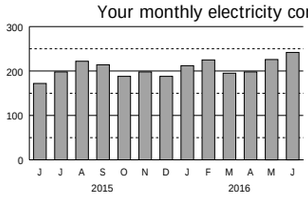

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.12		
Less : VAT	189.68		
Amount Net of VAT	2,488.44		
Less: BIR 2306	80.99		
BIR 2307	47.46	VATable Sales	2,488.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.99	VAT Zero Rated Sales	0.00
Add : VAT	189.68	VAT Amount	189.68
TOTAL AMOUNT DUE	2,549.67	TOTAL SALES	2,678.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1280/0/10/06-27-2016/38

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. : 702926957463

Collection Ref. Code	: 1837-29-038-5	Premise Address	: MERCADO ST VILLAGONZALO
Account ID	: 7028130000-7		
Customer Name	: MAYAGMA,RELNA L TM	TOTAL AMOUNT DUE	: 5,161.18
Meter Number	: 474449 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70281300007

BC20/184.1/1280/0/10/06-27-2016/38

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562617414109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453539

56262300009

Date : 06-27-2016

BC20/184.1/1291/0278736/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626230000-9

Collection Ref. Code : 1843-74-140-7

Customer Information----------

Name : GOMEZ,JANIECE L

Premise Address : 28-C2 VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507443 GS6	Pole No	:	0278736
Serial No	:	57806016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54854
Period From	:	05-26-2016	Prev Rdg	:	53619
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	8646	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,343.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,282.20
Transmission Charge	0.3048/kWh	376.43
System Loss Charge	0.8231/kWh	1,016.53
Sub-Total		7,675.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 17,343.00	346.86
Sub-Total		444.17
Government Charges		
Franchise Tax - Local		87.43
Value Added Tax		
Generation		406.41
Transmission		9.61
System Loss		63.09
Distribution		424.64
Others		63.79
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,643.32
CURRENT BILL - JUNE 2016		13,301.35
TOTAL AMOUNT DUE		30,644.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 19,179.04

Your monthly electricity consumption chart

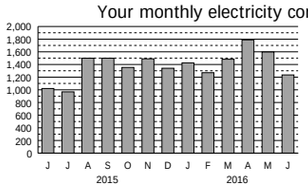

Avg Monthly Usage : 1,382.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,301.35		
Less : VAT	967.54		
Amount Net of VAT	12,333.81		
Less: BIR 2306	407.93		
BIR 2307	234.91	VATable Sales	12,333.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,690.97	VAT Zero Rated Sales	0.00
Add : VAT	967.54	VAT Amount	967.54
TOTAL AMOUNT DUE	12,658.51	TOTAL SALES	13,301.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1291/0/10/06-27-2016/38

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. : 562617414109

Collection Ref. Code	: 1843-74-140-7	Premise Address	: 28-C2 VILLAGONZALO ST.,TEJERO,CEBU CITY
Account ID	: 5626230000-9		
Customer Name	: GOMEZ,JANIECE L	TOTAL AMOUNT DUE	: 30,644.54 Overdue Bill : 1
Meter Number	: 507443 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56262300009 BC20/184.1/1291/0/10/06-27-2016/38 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551491526098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446329

55122300001

Date : 06-27-2016

BC20/184.1/1300/0278701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512230000-1

Collection Ref. Code : 1809-36-419-1

Customer Information----------

Name : MONDIGO,PANCRASIO

Premise Address : VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	502989 GS6	Pole No	:	0278701
Serial No	:	85398425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15258
Period From	:	05-26-2016	Prev Rdg	:	14928
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		435.48
CURRENT BILL - JUNE 2016		3,522.44
TOTAL AMOUNT DUE		6,567.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,731.00

Your monthly electricity consumption chart

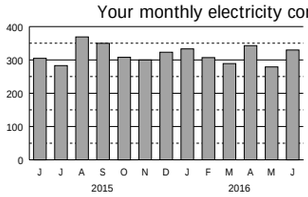

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.44		
Less : VAT	255.12		
Amount Net of VAT	3,267.32		
Less: BIR 2306	107.58		
BIR 2307	62.20	VATable Sales	3,267.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.54	VAT Zero Rated Sales	0.00
Add : VAT	255.12	VAT Amount	255.12
TOTAL AMOUNT DUE	3,352.66	TOTAL SALES	3,522.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1300/0/10/06-27-2016/38

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. : 551491526098

Collection Ref. Code	: 1809-36-419-1	Premise Address	: VILLAGONZALO 2		
Account ID	: 5512230000-1				
Customer Name	: MONDIGO,PANCRASIO	TOTAL AMOUNT DUE	: 6,567.05	Overdue Bill	: 1
Meter Number	: 502989 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55122300001 BC20/184.1/1300/0/10/06-27-2016/38 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750340822975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444499

75032300008

Date : 06-27-2016

BC20/184.1/1340/0278680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503230000-8

Collection Ref. Code : 1809-36-524-4

Customer Information----------

Name : BARRO,GUILLERMO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	351290 GS6	Pole No	:	0278680
Serial No	:	43805999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12641
Period From	:	05-26-2016	Prev Rdg	:	12383
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,714.50	54.29
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		341.49
CURRENT BILL - JUNE 2016		2,762.71
TOTAL AMOUNT DUE		5,477.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,185.00

Your monthly electricity consumption chart

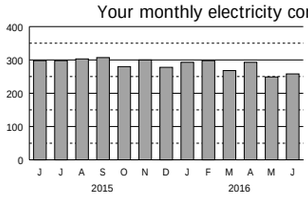

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.71		
Less : VAT	200.41		
Amount Net of VAT	2,562.30		
Less: BIR 2306	84.52		
BIR 2307	48.79	VATable Sales	2,562.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.99	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,629.40	TOTAL SALES	2,762.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1340/0/10/06-27-2016/38

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. : 750340822975

Collection Ref. Code	: 1809-36-524-4	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 7503230000-8				
Customer Name	: BARRO,GUILLERMO	TOTAL AMOUNT DUE	: 5,477.05	Overdue Bill	: 1
Meter Number	: 351290 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75032300008 BC20/184.1/1340/0/10/06-27-2016/38 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221498205402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447101

22132300009

Date : 06-27-2016

BC20/184.1/1360/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213230000-9

Collection Ref. Code : 1809-37-200-3

Customer Information----------

Name : MENDEZ,IRENE

Premise Address : 70 ULDARICO AVLVIOLA

TIN :

Metering Information----------

Meter No	:	540231 GS6	Pole No	:	0260093
Serial No	:	60006486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7524
Period From	:	05-26-2016	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.67
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		59.25
CURRENT BILL - JUNE 2016		422.42
TOTAL AMOUNT DUE		617.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 297.00

Your monthly electricity consumption chart

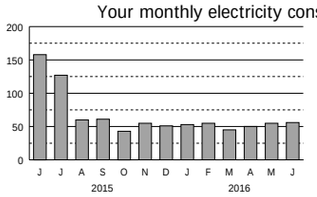

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.42		
Less : VAT	29.86		
Amount Net of VAT	392.56		
Less: BIR 2306	12.67		
BIR 2307	7.32	VATable Sales	392.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.57	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	402.43	TOTAL SALES	422.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1360/0/10/06-27-2016/38

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. : 221498205402

Collection Ref. Code	: 1809-37-200-3	Premise Address	: 70 ULDARICO AVLVIOLA		
Account ID	: 2213230000-9				
Customer Name	: MENDEZ,IRENE	TOTAL AMOUNT DUE	: 617.17	Overdue Bill	: 1
Meter Number	: 540231 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22132300009 BC20/184.1/1360/0/10/06-27-2016/38 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450197451192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446188

45032300001

Date : 06-27-2016

BC20/184.1/1380/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503230000-1

Collection Ref. Code : 1809-36-503-1

Customer Information----------

Name : SOLON,FRANCISCA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540088 GS6	Pole No	:	0260093
Serial No	:	55809648	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15746
Period From	:	05-26-2016	Prev Rdg	:	15408
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		446.74
CURRENT BILL - JUNE 2016		3,613.99
TOTAL AMOUNT DUE		7,010.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,400.00

Your monthly electricity consumption chart

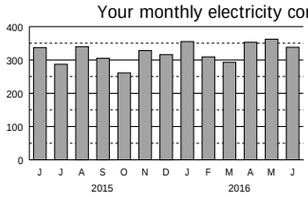

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.99		
Less : VAT	261.97		
Amount Net of VAT	3,352.02		
Less: BIR 2306	110.46		
BIR 2307	63.82	VATable Sales	3,352.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.74	VAT Zero Rated Sales	0.00
Add : VAT	261.97	VAT Amount	261.97
TOTAL AMOUNT DUE	3,439.71	TOTAL SALES	3,613.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1380/0/10/06-27-2016/38

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. : 450197451192

Collection Ref. Code	: 1809-36-503-1	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 4503230000-1				
Customer Name	: SOLON,FRANCISCA	TOTAL AMOUNT DUE	: 7,010.52	Overdue Bill	: 1
Meter Number	: 540088 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45032300001 BC20/184.1/1380/0/10/06-27-2016/38 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550602075019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445891

55032300000

Date : 06-27-2016

BC20/184.1/1390/0260093/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503230000-0

Collection Ref. Code : 1809-36-506-6

Customer Information----------

Name : JUBAY,LAURENCIO

Premise Address : 72 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	540278 GS6	Pole No	:	0260093
Serial No	:	56113193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5266
Period From	:	05-26-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.35
CURRENT BILL - JUNE 2016		1,136.35
TOTAL AMOUNT DUE		2,624.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,850.05

Your monthly electricity consumption chart

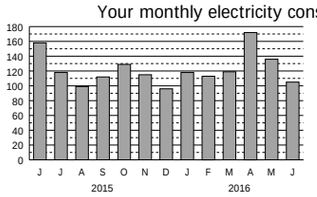

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.35		
Less : VAT	82.86		
Amount Net of VAT	1,053.49		
Less: BIR 2306	34.94		
BIR 2307	20.07	VATable Sales	1,053.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.48	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,081.34	TOTAL SALES	1,136.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1390/0/10/06-27-2016/38

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. : 550602075019

Collection Ref. Code	: 1809-36-506-6	Premise Address	: 72 VILLAGONZALO 2		
Account ID	: 5503230000-0				
Customer Name	: JUBAY,LAURENCIO	TOTAL AMOUNT DUE	: 2,624.24	Overdue Bill	: 1
Meter Number	: 540278 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55032300000 BC20/184.1/1390/0/10/06-27-2016/38 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621296676395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447109

62132300005

Date : 06-27-2016

BC20/184.1/1440/0260086/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213230000-5

Collection Ref. Code : 1809-37-236-4

Customer Information----------

Name : ALVIOLA,ULDARICO

Premise Address : 66 U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	269036 GS6	Pole No	:	0260086
Serial No	:	45567280	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13361
Period From	:	05-26-2016	Prev Rdg	:	13071
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		12.57
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		383.83
CURRENT BILL - JUNE 2016		3,105.23
TOTAL AMOUNT DUE		6,181.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,224.32

Your monthly electricity consumption chart

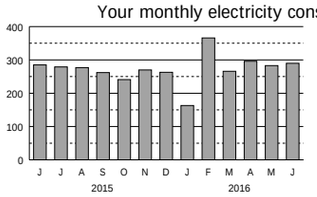

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.23		
Less : VAT	225.26		
Amount Net of VAT	2,879.97		
Less: BIR 2306	95.00		
BIR 2307	54.84	VATable Sales	2,879.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.13	VAT Zero Rated Sales	0.00
Add : VAT	225.26	VAT Amount	225.26
TOTAL AMOUNT DUE	2,955.39	TOTAL SALES	3,105.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1440/0/10/06-27-2016/38

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. : 621296676395

Collection Ref. Code	: 1809-37-236-4	Premise Address	: 66 U ALVIOLA ST,VILLAGONZALO II
Account ID	: 6213230000-5		
Customer Name	: ALVIOLA,ULDARICO	TOTAL AMOUNT DUE	: 6,181.18
Meter Number	: 269036 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62132300005

BC20/184.1/1440/0/10/06-27-2016/38

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431749369624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453279

43132300005

Date : 06-27-2016

BC20/184.1/1540/0267275/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313230000-5

Collection Ref. Code : 1809-37-317-4

Customer Information----------

Name : PETALLANA,TOMAS

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1091302	Pole No	:	0267275
Serial No	:	40043457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5832
Period From	:	05-26-2016	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,758.50	155.17
Sub-Total		182.27
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		465.71
CURRENT BILL - JUNE 2016		3,775.13
Debit Adjustments		648.75
TOTAL AMOUNT DUE		7,491.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,691.00

Your monthly electricity consumption chart

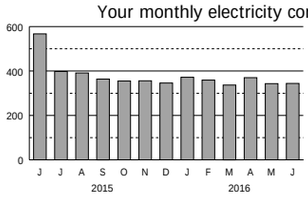

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.13		
Less : VAT	277.00		
Amount Net of VAT	3,498.13		
Less: BIR 2306	116.76		
BIR 2307	66.68	VATable Sales	3,498.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,314.69	VAT Zero Rated Sales	0.00
Add : VAT	277.00	VAT Amount	277.00
TOTAL AMOUNT DUE	3,591.69	TOTAL SALES	3,775.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1540/0/10/06-27-2016/38

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. : 431749369624

Collection Ref. Code	: 1809-37-317-4	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 4313230000-5				
Customer Name	: PETALLANA,TOMAS	TOTAL AMOUNT DUE	: 7,491.46	Overdue Bill	: 1
Meter Number	: MTR1091302				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43132300005 BC20/184.1/1540/0/10/06-27-2016/38 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531864773037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453426

53132300004

Date : 06-27-2016

BC20/184.1/1550/0267261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313230000-4

Collection Ref. Code : 1809-37-320-4

Customer Information----------

Name : GUINTO,ROSARIO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	364173GS6	Pole No	:	0267261
Serial No	:	2002118001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62976
Period From	:	05-26-2016	Prev Rdg	:	62576
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		93.90
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		14.62
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	0.124/kWh	49.60
Sub-Total		526.26
CURRENT BILL - JUNE 2016		4,255.56
TOTAL AMOUNT DUE		7,374.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,335.25

Your monthly electricity consumption chart

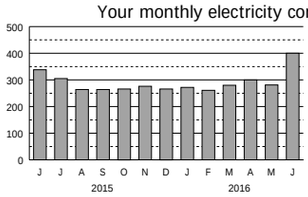

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.56		
Less : VAT	307.73		
Amount Net of VAT	3,947.83		
Less: BIR 2306	129.77		
BIR 2307	75.15	VATable Sales	3,947.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.91	VAT Zero Rated Sales	0.00
Add : VAT	307.73	VAT Amount	307.73
TOTAL AMOUNT DUE	4,050.64	TOTAL SALES	4,255.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1550/0/10/06-27-2016/38

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. : 531864773037

Collection Ref. Code : 1809-37-320-4

Account ID : 5313230000-4

Customer Name : GUINTO,ROSARIO

Meter Number : 364173GS6

Period : May 2016

Premise Address : ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 7,374.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53132300004

BC20/184.1/1550/0/10/06-27-2016/38

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518306046931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445887

51861300005

Date : 06-27-2016

BC20/184.1/1570/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186130000-5

Collection Ref. Code : 1829-26-572-5

Customer Information----------

Name : MENDOZA,PEDRO M TM

Premise Address : U ALVIOLA STREET,BARANGAY TEJERO

TIN :

Metering Information----------

Meter No	:	394943 GS6	Pole No	:	0267303
Serial No	:	2003158182	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21388
Period From	:	05-26-2016	Prev Rdg	:	20959
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	100	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.24
Transmission Charge	0.3048/kWh	130.76
System Loss Charge	0.8231/kWh	353.11
Sub-Total		2,666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		136.96
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.90
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.04
CURRENT BILL - JUNE 2016		4,604.61
TOTAL AMOUNT DUE		7,762.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,000.00

Your monthly electricity consumption chart

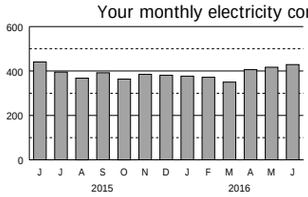

Avg Monthly Usage : 390.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.61		
Less : VAT	334.40		
Amount Net of VAT	4,270.21		
Less: BIR 2306	141.00		
BIR 2307	81.32	VATable Sales	4,270.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.89	VAT Zero Rated Sales	0.00
Add : VAT	334.40	VAT Amount	334.40
TOTAL AMOUNT DUE	4,382.29	TOTAL SALES	4,604.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1570/0/10/06-27-2016/38

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. : 518306046931

Collection Ref. Code	: 1829-26-572-5	Premise Address	: U ALVIOLA STREET,BARANGAY TEJERO
Account ID	: 5186130000-5		
Customer Name	: MENDOZA,PEDRO M TM	TOTAL AMOUNT DUE	: 7,762.84
Meter Number	: 394943 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51861300005 BC20/184.1/1570/0/10/06-27-2016/38 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310071243309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440519

31022996545

Date : 06-27-2016

BC20/184.1/1581/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102299654-5

Collection Ref. Code : 1855-28-263-1

Customer Information----------

Name : PEREZ,JOY CANALES

Premise Address : 19 VILLAGONALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022299	Pole No	:	0267303
Serial No	:	121750324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2326
Period From	:	05-26-2016	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.26
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		136.51
CURRENT BILL - JUNE 2016(ESTIMATE)		1,104.59
TOTAL AMOUNT DUE		2,111.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 983.00

Your monthly electricity consumption chart

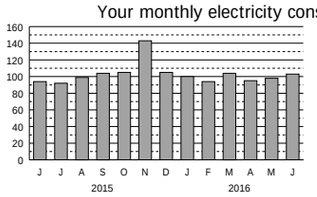

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.59		
Less : VAT	80.18		
Amount Net of VAT	1,024.41		
Less: BIR 2306	33.79		
BIR 2307	19.51	VATable Sales	1,024.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.11	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,051.29	TOTAL SALES	1,104.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1581/0/10/06-27-2016/38

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. : 310071243309

Collection Ref. Code	: 1855-28-263-1	Premise Address	: 19 VILLAGONALO II,TEJERO,CEBU CITY
Account ID	: 3102299654-5		
Customer Name	: PEREZ,JOY CANALES	TOTAL AMOUNT DUE	: 2,111.25
Meter Number	: MTR1022299		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31022996545 BC20/184.1/1581/0/10/06-27-2016/38 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732932043314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454536

73282300000

Date : 06-27-2016

BC20/184.1/1600/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328230000-0

Collection Ref. Code : 1839-97-629-2

Customer Information----------

Name : VINALON,JERUVIL D

Premise Address : 1-2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322123 GS6	Pole No	:	0267303
Serial No	:	44359559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13260
Period From	:	05-26-2016	Prev Rdg	:	13016
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	310	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,856.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.6656/kWh	162.41
System Loss Charge	0.8149/kWh	198.84
Sub-Total		1,602.43
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		80.30
Transmission		4.15
System Loss		11.98
Distribution		84.38
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.66
CURRENT BILL - JUNE 2016		2,685.60
TOTAL AMOUNT DUE		4,541.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,000.00

Your monthly electricity consumption chart

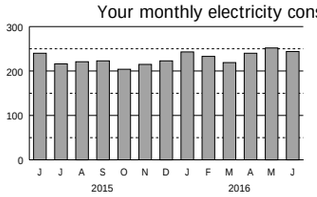

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.60		
Less : VAT	189.70		
Amount Net of VAT	2,495.90		
Less: BIR 2306	81.03		
BIR 2307	47.59	VATable Sales	2,495.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.28	VAT Zero Rated Sales	0.00
Add : VAT	189.70	VAT Amount	189.70
TOTAL AMOUNT DUE	2,556.98	TOTAL SALES	2,685.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1600/0/10/06-27-2016/38

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. : 732932043314

Collection Ref. Code	: 1839-97-629-2	Premise Address	: 1-2 VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 7328230000-0				
Customer Name	: VINALON,JERUVIL D	TOTAL AMOUNT DUE	: 4,541.91	Overdue Bill	: 1
Meter Number	: 322123 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73282300000 BC20/184.1/1600/0/10/06-27-2016/38 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883267994175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445395

88322281085

Date : 06-27-2016

BC20/184.1/1610/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832228108-5

Collection Ref. Code : 1857-69-785-5

Customer Information----------

Name : PONTILLAS,MICHAEL MENDOZA

Premise Address : 102 ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2938 EIS6	Pole No	:	0267303
Serial No	:	83303270	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5252
Period From	:	05-26-2016	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,784.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,784.00	75.68
Sub-Total		94.04
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		311.88
CURRENT BILL - JUNE 2016		2,525.62
TOTAL AMOUNT DUE		6,309.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,727.00

Your monthly electricity consumption chart

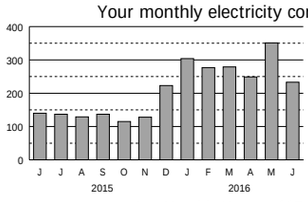

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.62		
Less : VAT	184.27		
Amount Net of VAT	2,341.35		
Less: BIR 2306	77.69		
BIR 2307	44.61	VATable Sales	2,341.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.05	VAT Zero Rated Sales	0.00
Add : VAT	184.27	VAT Amount	184.27
TOTAL AMOUNT DUE	2,403.32	TOTAL SALES	2,525.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1610/0/10/06-27-2016/38

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. : 883267994175

Collection Ref. Code	: 1857-69-785-5	Premise Address	: 102 ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 8832228108-5				
Customer Name	: PONTILLAS,MICHAEL MENDOZA	TOTAL AMOUNT DUE	: 6,309.63	Overdue Bill	: 1
Meter Number	: 2938 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88322281085 BC20/184.1/1610/0/10/06-27-2016/38 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570562796878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436869

57053506192

Date : 06-27-2016

BC20/184.1/1630/0267303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705350619-2

Collection Ref. Code : 1849-59-923-8

Customer Information----------

Name : SENO,FE INOCANDO

Premise Address : 9B2-ULDARICO ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	349041 GS6	Pole No	:	0267303
Serial No	:	44479625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9425
Period From	:	05-26-2016	Prev Rdg	:	9156
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1180	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,377.50	127.55
Sub-Total		148.75
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.10
CURRENT BILL - JUNE 2016		2,960.28
TOTAL AMOUNT DUE		6,187.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,150.00

Your monthly electricity consumption chart

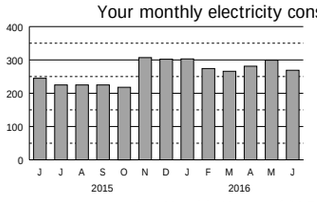

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.28		
Less : VAT	217.49		
Amount Net of VAT	2,742.79		
Less: BIR 2306	91.67		
BIR 2307	52.29	VATable Sales	2,742.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.83	VAT Zero Rated Sales	0.00
Add : VAT	217.49	VAT Amount	217.49
TOTAL AMOUNT DUE	2,816.32	TOTAL SALES	2,960.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1630/0/10/06-27-2016/38

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. : 570562796878

Collection Ref. Code	: 1849-59-923-8	Premise Address	: 9B2-ULDARICO ALVIOLA STREET		
Account ID	: 5705350619-2				
Customer Name	: SENO,FE INOCANDO	TOTAL AMOUNT DUE	: 6,187.96	Overdue Bill	: 1
Meter Number	: 349041 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57053506192 BC20/184.1/1630/0/10/06-27-2016/38 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032876348661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455305

03224311054

Date : 06-27-2016

BC20/184.1/1661/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322431105-4

Collection Ref. Code : 1857-85-116-1

Customer Information----------

Name : TANGENTE,ROSALINA PRIETO

Premise Address : 9C 2 U-ALVILOA STREET,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014824 EFS6	Pole No	:	0267324
Serial No	:	121448325	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2211
Period From	:	05-26-2016	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 973.00	19.46
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.45
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		155.86
CURRENT BILL - JUNE 2016		1,260.59
TOTAL AMOUNT DUE		2,233.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,253.00

Your monthly electricity consumption chart

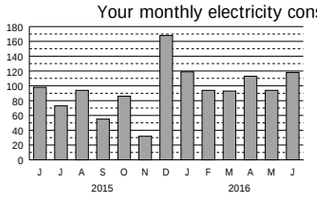

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.59		
Less : VAT	91.35		
Amount Net of VAT	1,169.24		
Less: BIR 2306	38.52		
BIR 2307	22.26	VATable Sales	1,169.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.46	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,199.81	TOTAL SALES	1,260.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1661/0/10/06-27-2016/38

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. : 032876348661

Collection Ref. Code	: 1857-85-116-1	Premise Address	: 9C 2 U-ALVILOA STREET,TEJERO, CEBU CITY		
Account ID	: 0322431105-4				
Customer Name	: TANGENTE,ROSALINA PRIETO	TOTAL AMOUNT DUE	: 2,233.45	Overdue Bill	: 1
Meter Number	: 014824 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03224311054

BC20/184.1/1661/0/10/06-27-2016/38

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291230285743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451193

29103300009

Date : 06-27-2016

BC20/184.1/1680/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910330000-9

Collection Ref. Code : 1815-46-209-4

Customer Information----------

Name : SENO,MARIO F

Premise Address : 9G2 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513157 GS6	Pole No	:	0267324
Serial No	:	69895248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6572
Period From	:	05-26-2016	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	690	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		11.72
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		357.40
CURRENT BILL - JUNE 2016		2,891.56
TOTAL AMOUNT DUE		5,758.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,650.00

Your monthly electricity consumption chart

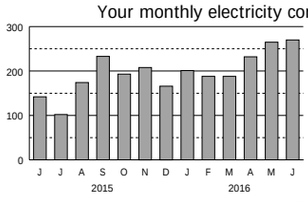

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.56		
Less : VAT	209.75		
Amount Net of VAT	2,681.81		
Less: BIR 2306	88.45		
BIR 2307	51.06	VATable Sales	2,681.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.30	VAT Zero Rated Sales	0.00
Add : VAT	209.75	VAT Amount	209.75
TOTAL AMOUNT DUE	2,752.05	TOTAL SALES	2,891.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1680/0/10/06-27-2016/38

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. : 291230285743

Collection Ref. Code	: 1815-46-209-4	Premise Address	: 9G2 U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 2910330000-9		
Customer Name	: SENO,MARIO F	TOTAL AMOUNT DUE	: 5,758.86 Overdue Bill : 1
Meter Number	: 513157 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29103300009 BC20/184.1/1680/0/10/06-27-2016/38 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884764372494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445828

88487134723

Date : 06-27-2016

BC20/184.1/1711/0267324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848713472-3

Collection Ref. Code : 1859-68-266-9

Customer Information----------

Name : ARONG,RUEL POGADO

Premise Address : DAVID GAISANO ST. T PADILLA EXT,TEJERO VILLAGONZALO II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036252	Pole No	:	0267324
Serial No	:	125291609	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2642
Period From	:	05-26-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 89.45
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.87
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		96.16
CURRENT BILL - JUNE 2016		737.78
TOTAL AMOUNT DUE		1,748.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,175.00

Your monthly electricity consumption chart

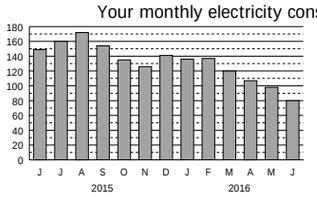

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.78		
Less : VAT	53.24		
Amount Net of VAT	684.54		
Less: BIR 2306	22.50		
BIR 2307	12.93	VATable Sales	684.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.11	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	702.35	TOTAL SALES	737.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1711/0/10/06-27-2016/38

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. : 884764372494

Collection Ref. Code	: 1859-68-266-9	Premise Address	: DAVID GAISANO ST. T PADILLA EXT,TEJERO VILLAGONZALO II, CEBU CITY
Account ID	: 8848713472-3		
Customer Name	: ARONG,RUEL POGADO	TOTAL AMOUNT DUE	: 1,748.25
Meter Number	: MTR1036252	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88487134723

BC20/184.1/1711/0/10/06-27-2016/38

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006510921292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438647

00603300005

Date : 06-27-2016

BC20/184.1/1723/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060330000-5

Collection Ref. Code : 1825-81-797-9

Customer Information----------

Name : MONLEON,ROBERTO

Premise Address : VILLA GONZALO II

TIN :

Metering Information----------

Meter No	:	541368 GS6	Pole No	:	0260114
Serial No	:	220701933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14331
Period From	:	05-26-2016	Prev Rdg	:	13992
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		95.44
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		448.16
CURRENT BILL - JUNE 2016		3,625.37
TOTAL AMOUNT DUE		7,062.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,281.00

Your monthly electricity consumption chart

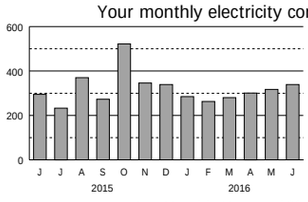

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.37		
Less : VAT	262.81		
Amount Net of VAT	3,362.56		
Less: BIR 2306	110.82		
BIR 2307	64.02	VATable Sales	3,362.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.72	VAT Zero Rated Sales	0.00
Add : VAT	262.81	VAT Amount	262.81
TOTAL AMOUNT DUE	3,450.53	TOTAL SALES	3,625.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1723/0/10/06-27-2016/38

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. : 006510921292

Collection Ref. Code	: 1825-81-797-9	Premise Address	: VILLA GONZALO II		
Account ID	: 0060330000-5				
Customer Name	: MONLEON,ROBERTO	TOTAL AMOUNT DUE	: 7,062.02	Overdue Bill	: 1
Meter Number	: 541368 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00603300005 BC20/184.1/1723/0/10/06-27-2016/38 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611652077739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441320

61132300007

Date : 06-27-2016

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113230000-7

Collection Ref. Code : 1809-37-131-7

Customer Information----------

Name : GONCER,ALFONSO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540032 GS6	Pole No	:	0260114
Serial No	:	85809330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4544
Period From	:	05-26-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.13
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		100.64
CURRENT BILL - JUNE 2016		785.86
TOTAL AMOUNT DUE		1,331.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 333.00

Your monthly electricity consumption chart

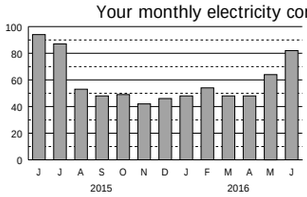

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.86		
Less : VAT	56.43		
Amount Net of VAT	729.43		
Less: BIR 2306	23.82		
BIR 2307	13.81	VATable Sales	729.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.80	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	748.23	TOTAL SALES	785.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1725/0/10/06-27-2016/38

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. : 611652077739

Collection Ref. Code	: 1809-37-131-7	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 6113230000-7				
Customer Name	: GONCER,ALFONSO	TOTAL AMOUNT DUE	: 1,331.14	Overdue Bill	: 1
Meter Number	: 540032 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61132300007 BC20/184.1/1725/0/10/06-27-2016/38 2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355184610300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449794

35559973769

Date : 06-27-2016

BC20/184.1/1725/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555997376-9

Collection Ref. Code : 1853-20-461-7

Customer Information----------

Name : CADUNGOG,ANABELLE GARCIA

Premise Address : 21-C U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541372 GS6	Pole No	:	0260114
Serial No	:	223432251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3542
Period From	:	05-26-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 166.52
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.21
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		33.38
CURRENT BILL - JUNE 2016		207.67
TOTAL AMOUNT DUE		402.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 389.00

Your monthly electricity consumption chart

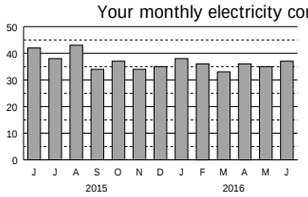

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.67		
Less : VAT	14.45		
Amount Net of VAT	193.22		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.54	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	197.99	TOTAL SALES	207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1725/0/10/06-27-2016/38

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. : 355184610300

Collection Ref. Code	: 1853-20-461-7	Premise Address	: 21-C U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY
Account ID	: 3555997376-9		
Customer Name	: CADUNGOG,ANABELLE GARCIA	TOTAL AMOUNT DUE	: 402.20
Meter Number	: 541372 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35559973769

BC20/184.1/1725/0/10/06-27-2016/38

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809252325289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440068

80961300003

Date : 06-27-2016

BC20/184.1/1726/0260114/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096130000-3

Collection Ref. Code : 1835-66-092-4

Customer Information----------

Name : DINOY,CRICHARD D TM

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	539619 GS6	Pole No	:	0260114
Serial No	:	65858627	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8924
Period From	:	05-26-2016	Prev Rdg	:	8700
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		64.36
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		296.52
CURRENT BILL - JUNE 2016		2,398.89
TOTAL AMOUNT DUE		4,734.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,365.00

Your monthly electricity consumption chart

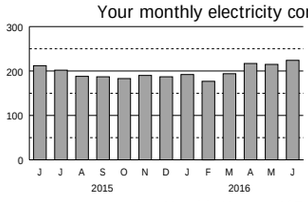

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.89		
Less : VAT	174.04		
Amount Net of VAT	2,224.85		
Less: BIR 2306	73.39		
BIR 2307	42.36	VATable Sales	2,224.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.10	VAT Zero Rated Sales	0.00
Add : VAT	174.04	VAT Amount	174.04
TOTAL AMOUNT DUE	2,283.14	TOTAL SALES	2,398.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1726/0/10/06-27-2016/38

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. : 809252325289

Collection Ref. Code	: 1835-66-092-4	Premise Address	: U ALVIOLA ST		
Account ID	: 8096130000-3				
Customer Name	: DINOY,CRICHARD D TM	TOTAL AMOUNT DUE	: 4,734.47	Overdue Bill	: 1
Meter Number	: 539619 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80961300003 BC20/184.1/1726/0/10/06-27-2016/38 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911779321290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441497

91132300004

Date : 06-27-2016

BC20/184.1/1730/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113230000-4

Collection Ref. Code : 1809-37-176-7

Customer Information----------

Name : CABATO,LITA C TM

Premise Address : 17 D VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	525369 GS6	Pole No	:	0260184
Serial No	:	65007069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2036
Period From	:	05-26-2016	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 85.40
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.92
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		84.63
CURRENT BILL - JUNE 2016		648.62
TOTAL AMOUNT DUE		1,248.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 620.00

Your monthly electricity consumption chart

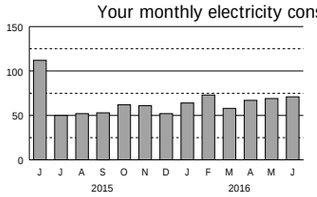

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.62		
Less : VAT	46.57		
Amount Net of VAT	602.05		
Less: BIR 2306	19.66		
BIR 2307	11.36	VATable Sales	602.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.03	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	617.60	TOTAL SALES	648.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1730/0/10/06-27-2016/38

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. : 911779321290

Collection Ref. Code	: 1809-37-176-7	Premise Address	: 17 D VILLAGONZALO 2		
Account ID	: 9113230000-4				
Customer Name	: CABATO,LITA C TM	TOTAL AMOUNT DUE	: 1,248.97	Overdue Bill	: 1
Meter Number	: 525369 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91132300004 BC20/184.1/1730/0/10/06-27-2016/38 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354727546572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449194

35403300003

Date : 06-27-2016

BC20/184.1/1733/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540330000-3

Collection Ref. Code : 1825-70-650-6

Customer Information----------

Name : GUIPO,ANTONIO D

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540016 GS6	Pole No	:	0260184
Serial No	:	53516818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12019
Period From	:	05-26-2016	Prev Rdg	:	11674
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		97.23
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.58
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		456.06
CURRENT BILL - JUNE 2016		3,689.52
TOTAL AMOUNT DUE		7,191.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,360.00

Your monthly electricity consumption chart

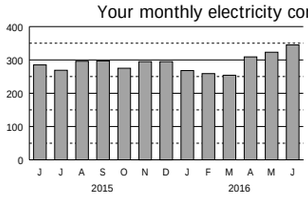

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.52		
Less : VAT	267.46		
Amount Net of VAT	3,422.06		
Less: BIR 2306	112.77		
BIR 2307	65.15	VATable Sales	3,422.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.14	VAT Zero Rated Sales	0.00
Add : VAT	267.46	VAT Amount	267.46
TOTAL AMOUNT DUE	3,511.60	TOTAL SALES	3,689.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1733/0/10/06-27-2016/38

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. : 354727546572

Collection Ref. Code : 1825-70-650-6

Account ID : 3540330000-3

Customer Name : GUIPO,ANTONIO D

Meter Number : 540016 GS6

Period : May 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 7,191.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35403300003 BC20/184.1/1733/0/10/06-27-2016/38 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236987931811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436655

23692300009

Date : 06-27-2016

BC20/184.1/1734/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369230000-9

Collection Ref. Code : 1845-30-086-6

Customer Information----------

Name : GUIPO,MARLON BRANDO J

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540089 GS6	Pole No	:	0260100
Serial No	:	67267138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18224
Period From	:	05-26-2016	Prev Rdg	:	17984
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	430	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,048.50	120.97
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		18.88
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		326.74
CURRENT BILL - JUNE 2016		2,649.85
TOTAL AMOUNT DUE		5,413.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,285.00

Your monthly electricity consumption chart

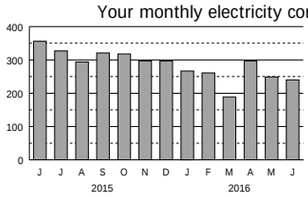

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.85		
Less : VAT	194.99		
Amount Net of VAT	2,454.86		
Less: BIR 2306	82.17		
BIR 2307	46.81	VATable Sales	2,454.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.88	VAT Zero Rated Sales	0.00
Add : VAT	194.99	VAT Amount	194.99
TOTAL AMOUNT DUE	2,520.87	TOTAL SALES	2,649.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/06-27-2016/38

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. : 236987931811

Collection Ref. Code	: 1845-30-086-6	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 2369230000-9		
Customer Name	: GUIPO,MARLON BRANDO J	TOTAL AMOUNT DUE	: 5,413.50
Meter Number	: 540089 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23692300009

BC20/184.1/1734/0/10/06-27-2016/38

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106564046775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439127

10648089828

Date : 06-27-2016

BC20/184.1/1734/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064808982-8

Collection Ref. Code : 1855-86-914-4

Customer Information----------

Name : CANACAO,JOEL TUMULAK

Premise Address : 25-D,VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504573 GS6	Pole No	:	0260100
Serial No	:	96241202	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2602
Period From	:	05-26-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.86
CURRENT BILL - JUNE 2016		109.48
TOTAL AMOUNT DUE		164.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 322.00

Your monthly electricity consumption chart

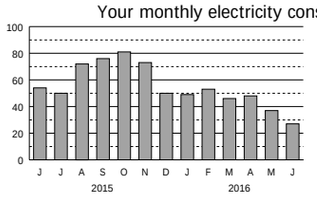

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.48		
Less : VAT	7.33		
Amount Net of VAT	102.15		
Less: BIR 2306	3.16		
BIR 2307	1.79	VATable Sales	102.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.20	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	104.53	TOTAL SALES	109.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/06-27-2016/38

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. : 106564046775

Collection Ref. Code	: 1855-86-914-4	Premise Address	: 25-D,VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 1064808982-8				
Customer Name	: CANACAO,JOEL TUMULAK	TOTAL AMOUNT DUE	: 164.44	Overdue Bill	: 1
Meter Number	: 504573 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10648089828 BC20/184.1/1734/0/10/06-27-2016/38 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114216756986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444580

11492300006

Date : 06-27-2016

BC20/184.1/1734/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149230000-6

Collection Ref. Code : 1841-36-452-5

Customer Information----------

Name : ZERNA,FLORENCIA INOCILLAS

Premise Address : U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269214 GS6	Pole No	:	0260261
Serial No	:	47214443	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8112
Period From	:	05-26-2016	Prev Rdg	:	7970
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,563.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.6656/kWh	94.52
System Loss Charge	0.8149/kWh	115.72
Sub-Total		932.57
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		46.74
Transmission		2.41
System Loss		6.97
Distribution		49.36
Others		6.34
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		189.87
CURRENT BILL - JUNE 2016		1,576.21
TOTAL AMOUNT DUE		3,139.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,787.00

Your monthly electricity consumption chart

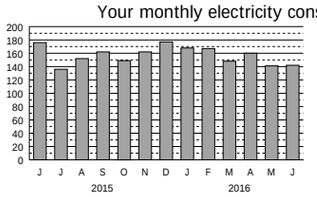

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.21		
Less : VAT	111.82		
Amount Net of VAT	1,464.39		
Less: BIR 2306	47.73		
BIR 2307	27.93	VATable Sales	1,464.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.73	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,500.55	TOTAL SALES	1,576.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1734/0/10/06-27-2016/38

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. : 114216756986

Collection Ref. Code	: 1841-36-452-5	Premise Address	: U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 1149230000-6				
Customer Name	: ZERNA,FLORENCIA INOCILLAS	TOTAL AMOUNT DUE	: 3,139.46	Overdue Bill	: 1
Meter Number	: 269214 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11492300006 BC20/184.1/1734/0/10/06-27-2016/38 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445099989776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442475

44542300007

Date : 06-27-2016

BC20/184.1/1735/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454230000-7

Collection Ref. Code : 1823-36-455-1

Customer Information----------

Name : TINDOY,ISAAC I

Premise Address : 67 U ALVIOLA ST,VILLAGONZALO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540035 GS6	Pole No	:	0260184
Serial No	:	53095691	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4001
Period From	:	05-26-2016	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 30.36
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.01
CURRENT BILL - JUNE 2016		978.02
TOTAL AMOUNT DUE		1,673.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 855.00

Your monthly electricity consumption chart

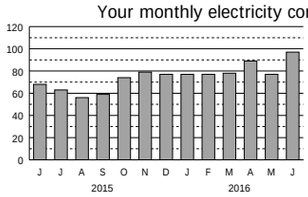

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.02		
Less : VAT	70.39		
Amount Net of VAT	907.63		
Less: BIR 2306	29.72		
BIR 2307	17.23	VATable Sales	907.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.68	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	931.07	TOTAL SALES	978.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1735/0/10/06-27-2016/38

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. : 445099989776

Collection Ref. Code	: 1823-36-455-1	Premise Address	: 67 U ALVIOLA ST,VILLAGONZALO,CEBU CITY
Account ID	: 4454230000-7		
Customer Name	: TINDOY,ISAAC I	TOTAL AMOUNT DUE	: 1,673.33
Meter Number	: 540035 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44542300007 BC20/184.1/1735/0/10/06-27-2016/38 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393521017947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451157

39385593213

Date : 06-27-2016

BC20/184.1/1736/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938559321-3

Collection Ref. Code : 1851-77-794-6

Customer Information----------

Name : NAINGUE,JOCELYN FEBRIO

Premise Address : VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	540277 GS6	Pole No	:	0260100
Serial No	:	67251110	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10565
Period From	:	05-26-2016	Prev Rdg	:	10253
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	222	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		88.02
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		13.20
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		412.55
CURRENT BILL - JUNE 2016		3,337.29
TOTAL AMOUNT DUE		6,509.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,737.00

Your monthly electricity consumption chart

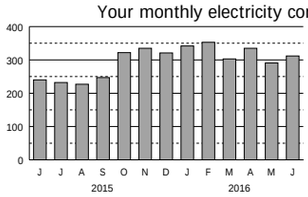

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.29		
Less : VAT	241.96		
Amount Net of VAT	3,095.33		
Less: BIR 2306	102.03		
BIR 2307	58.93	VATable Sales	3,095.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.37	VAT Zero Rated Sales	0.00
Add : VAT	241.96	VAT Amount	241.96
TOTAL AMOUNT DUE	3,176.33	TOTAL SALES	3,337.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1736/0/10/06-27-2016/38

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. : 393521017947

Collection Ref. Code : 1851-77-794-6

Account ID : 3938559321-3

Customer Name : NAINGUE,JOCELYN FEBRIO

Meter Number : 540277 GS6

Period : May 2016

Premise Address : VILLAGONZALO II,TEJERO

TOTAL AMOUNT DUE : 6,509.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39385593213

BC20/184.1/1736/0/10/06-27-2016/38

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176867430034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440547

17603300009

Date : 06-27-2016

BC20/184.1/1737/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760330000-9

Collection Ref. Code : 1825-88-212-6

Customer Information----------

Name : ARCILLA,LUZ

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540027 GS6	Pole No	:	0260184
Serial No	:	52459954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7573
Period From	:	05-26-2016	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.62
CURRENT BILL - JUNE 2016		1,098.55
TOTAL AMOUNT DUE		2,763.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,724.00

Your monthly electricity consumption chart

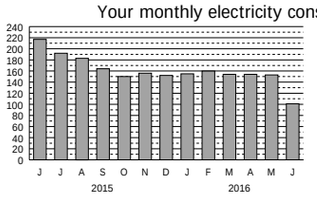

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.55		
Less : VAT	80.29		
Amount Net of VAT	1,018.26		
Less: BIR 2306	33.85		
BIR 2307	19.40	VATable Sales	1,018.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.01	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,045.30	TOTAL SALES	1,098.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1737/0/10/06-27-2016/38

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. : 176867430034

Collection Ref. Code	: 1825-88-212-6	Premise Address	: VILLAGONZALO II		
Account ID	: 1760330000-9				
Customer Name	: ARCILLA,LUZ	TOTAL AMOUNT DUE	: 2,763.44	Overdue Bill	: 1
Meter Number	: 540027 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17603300009 BC20/184.1/1737/0/10/06-27-2016/38 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866184474436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455048

86651300005

Date : 06-27-2016

BC20/184.1/1738/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665130000-5

Collection Ref. Code : 1835-20-746-4

Customer Information----------

Name : CANETE,JOSELITO B TM

Premise Address : 21-C VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	540038 GS6	Pole No	:	0260184
Serial No	:	53083613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1806
Period From	:	05-26-2016	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.32
CURRENT BILL - JUNE 2016		113.50
TOTAL AMOUNT DUE		346.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 312.64

Your monthly electricity consumption chart

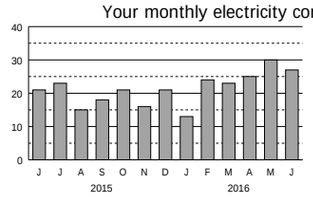

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.50		
Less : VAT	7.76		
Amount Net of VAT	105.74		
Less: BIR 2306	3.34		
BIR 2307	1.86	VATable Sales	105.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.54	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	108.30	TOTAL SALES	113.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1738/0/10/06-27-2016/38

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. : 866184474436

Collection Ref. Code	: 1835-20-746-4	Premise Address	: 21-C VILLAGONZALO II		
Account ID	: 8665130000-5				
Customer Name	: CANETE,JOSELITO B TM	TOTAL AMOUNT DUE	: 346.40	Overdue Bill	: 2
Meter Number	: 540038 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86651300005 BC20/184.1/1738/0/10/06-27-2016/38 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123313958608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449480

12312300002

Date : 06-27-2016

BC20/184.1/1739/0260100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231230000-2

Collection Ref. Code : 1841-90-560-7

Customer Information----------

Name : MONTECILLO,JULIDINA C

Premise Address : 21-C U. ALVIOLA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540075 GS6	Pole No	:	0260100
Serial No	:	53516983	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9235
Period From	:	05-26-2016	Prev Rdg	:	8954
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	290	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,647.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.6656/kWh	187.03
System Loss Charge	0.8149/kWh	228.99
Sub-Total		1,845.41
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		92.48
Transmission		4.77
System Loss		13.79
Distribution		97.08
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		373.93
CURRENT BILL - JUNE 2016		3,103.46
TOTAL AMOUNT DUE		5,750.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,571.00

Your monthly electricity consumption chart

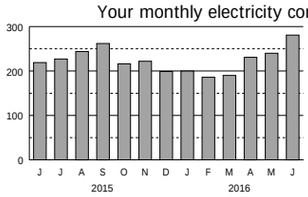

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.46		
Less : VAT	219.59		
Amount Net of VAT	2,883.87		
Less: BIR 2306	93.77		
BIR 2307	55.00	VATable Sales	2,883.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.10	VAT Zero Rated Sales	0.00
Add : VAT	219.59	VAT Amount	219.59
TOTAL AMOUNT DUE	2,954.69	TOTAL SALES	3,103.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1739/0/10/06-27-2016/38

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. : 123313958608

Collection Ref. Code	: 1841-90-560-7	Premise Address	: 21-C U. ALVIOLA,TEJERO,CEBU CITY
Account ID	: 1231230000-2		
Customer Name	: MONTECILLO,JULIDINA C	TOTAL AMOUNT DUE	: 5,750.79
Meter Number	: 540075 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12312300002 BC20/184.1/1739/0/10/06-27-2016/38 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650677107893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444792

65032300009

Date : 06-27-2016

BC20/184.1/1770/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503230000-9

Collection Ref. Code : 1809-36-515-5

Customer Information----------

Name : LLAGUNO,VALERIANO

Premise Address : 78 VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	541345 GS6	Pole No	:	0260142
Serial No	:	65489229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20518
Period From	:	05-26-2016	Prev Rdg	:	20129
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,065.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		511.90
CURRENT BILL - JUNE 2016		4,139.43
TOTAL AMOUNT DUE		7,204.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,537.00

Your monthly electricity consumption chart

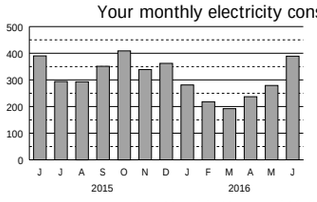

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.43		
Less : VAT	299.37		
Amount Net of VAT	3,840.06		
Less: BIR 2306	126.26		
BIR 2307	73.09	VATable Sales	3,840.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,640.71	VAT Zero Rated Sales	0.00
Add : VAT	299.37	VAT Amount	299.37
TOTAL AMOUNT DUE	3,940.08	TOTAL SALES	4,139.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1770/0/10/06-27-2016/38

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. : 650677107893

Collection Ref. Code	: 1809-36-515-5	Premise Address	: 78 VILLAGONZALO 2		
Account ID	: 6503230000-9				
Customer Name	: LLAGUNO,VALERIANO	TOTAL AMOUNT DUE	: 7,204.71	Overdue Bill	: 1
Meter Number	: 541345 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65032300009 BC20/184.1/1770/0/10/06-27-2016/38 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684407414252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445497

68442300007

Date : 06-27-2016

BC20/184.1/1810/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844230000-7

Collection Ref. Code : 1811-48-167-1

Customer Information----------

Name : AQUINO,RENITA TM F.

Premise Address : 82 VILLAGONZALO II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546264 GS6	Pole No	:	0260156
Serial No	:	68672177	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5150
Period From	:	05-26-2016	Prev Rdg	:	4964
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.46
CURRENT BILL - JUNE 2016		1,985.29
TOTAL AMOUNT DUE		3,587.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,293.00

Your monthly electricity consumption chart

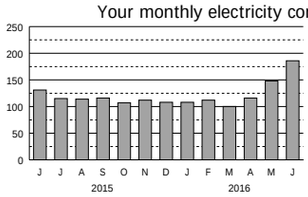

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.29		
Less : VAT	143.79		
Amount Net of VAT	1,841.50		
Less: BIR 2306	60.63		
BIR 2307	35.06	VATable Sales	1,841.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.81	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	1,889.60	TOTAL SALES	1,985.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1810/0/10/06-27-2016/38

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. : 684407414252

Collection Ref. Code : 1811-48-167-1

Account ID : 6844230000-7

Customer Name : AQUINO,RENITA TM F.

Meter Number : 546264 GS6

Period : May 2016

Premise Address : 82 VILLAGONZALO II,CEBU CITY

TOTAL AMOUNT DUE : 3,587.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68442300007 BC20/184.1/1810/0/10/06-27-2016/38 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783551595646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445922

78332300009

Date : 06-27-2016

BC20/184.1/1820/0260142/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833230000-9

Collection Ref. Code : 1821-88-749-2

Customer Information----------

Name : OUANO,LOURDES C

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	529292 GS6	Pole No	:	0260142
Serial No	:	71798501	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7546
Period From	:	05-26-2016	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.33
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		29.06
CURRENT BILL - JUNE 2016		181.28
TOTAL AMOUNT DUE		406.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 745.00

Your monthly electricity consumption chart

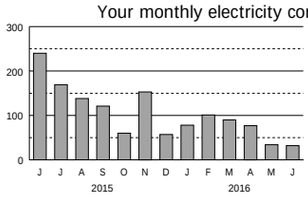

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.28		
Less : VAT	12.68		
Amount Net of VAT	168.60		
Less: BIR 2306	5.42		
BIR 2307	3.07	VATable Sales	168.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.11	VAT Zero Rated Sales	0.00
Add : VAT	12.68	VAT Amount	12.68
TOTAL AMOUNT DUE	172.79	TOTAL SALES	181.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1820/0/10/06-27-2016/38

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. : 783551595646

Collection Ref. Code : 1821-88-749-2

Account ID : 7833230000-9

Customer Name : OUANO,LOURDES C

Meter Number : 529292 GS6

Period : May 2016

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TOTAL AMOUNT DUE : 406.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78332300009

BC20/184.1/1820/0/10/06-27-2016/38

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518833520431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445637

51842300009

Date : 06-27-2016

BC20/184.1/1830/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184230000-9

Collection Ref. Code : 1823-71-020-4

Customer Information----------

Name : SOON,MARIO I.

Premise Address : 82 VILLAGONZALO II,BRGY. TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546243 GS6	Pole No	:	0260156
Serial No	:	77628832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9970
Period From	:	05-26-2016	Prev Rdg	:	9749
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.98
CURRENT BILL - JUNE 2016		2,370.89
TOTAL AMOUNT DUE		4,855.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,462.25

Your monthly electricity consumption chart

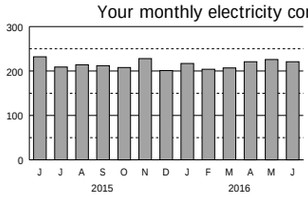

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.89		
Less : VAT	172.12		
Amount Net of VAT	2,198.77		
Less: BIR 2306	72.57		
BIR 2307	41.87	VATable Sales	2,198.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.33	VAT Zero Rated Sales	0.00
Add : VAT	172.12	VAT Amount	172.12
TOTAL AMOUNT DUE	2,256.45	TOTAL SALES	2,370.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1830/0/10/06-27-2016/38

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. : 518833520431

Collection Ref. Code	: 1823-71-020-4	Premise Address	: 82 VILLAGONZALO II,BRGY. TEJERO,CEBU CITY
Account ID	: 5184230000-9		
Customer Name	: SOON,MARIO I.	TOTAL AMOUNT DUE	: 4,855.68 Overdue Bill : 1
Meter Number	: 546243 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51842300009 BC20/184.1/1830/0/10/06-27-2016/38 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324004031621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449850

32496367510

Date : 06-27-2016

BC20/184.1/1841/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249636751-0

Collection Ref. Code : 1857-39-776-2

Customer Information----------

Name : SOLANTE,RONEL NOBLE

Premise Address : U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008299 EFS6	Pole No	:	0260156
Serial No	:	121429506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25827
Period From	:	05-26-2016	Prev Rdg	:	24553
No of Days	:	31	Diff Rdg	:	1274
Avg kWh/day	:	41.10	Registered	:	1274
Conn Load	:	346	Billed kWh	:	1274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,051.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,480.58
Transmission Charge	0.3048/kWh	388.32
System Loss Charge	0.8231/kWh	1,048.63
Sub-Total		7,917.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	5.00/month	5.00
Sub-Total		3,650.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,051.50	261.03
Sub-Total		361.41
Government Charges		
Franchise Tax - Local		89.47
Value Added Tax		
Generation		419.26
Transmission		9.90
System Loss		65.06
Distribution		438.03
Others		54.11
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.98
Sub-Total		1,682.78
CURRENT BILL - JUNE 2016		13,612.01
TOTAL AMOUNT DUE		26,663.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 15,000.00

Your monthly electricity consumption chart

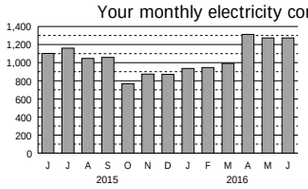

Avg Monthly Usage : 1,047.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,612.01		
Less : VAT	986.36		
Amount Net of VAT	12,625.65		
Less: BIR 2306	415.92		
BIR 2307	240.37	VATable Sales	12,625.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,969.36	VAT Zero Rated Sales	0.00
Add : VAT	986.36	VAT Amount	986.36
TOTAL AMOUNT DUE	12,955.72	TOTAL SALES	13,612.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1841/0/10/06-27-2016/38

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. : 324004031621

Collection Ref. Code	: 1857-39-776-2	Premise Address	: U. ALVIOLA ST.,TEJERO, CEBU CITY
Account ID	: 3249636751-0		
Customer Name	: SOLANTE,RONEL NOBLE	TOTAL AMOUNT DUE	: 26,663.49 Overdue Bill : 1
Meter Number	: 008299 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32496367510

BC20/184.1/1841/0/10/06-27-2016/38

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748982099901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443076

74872300004

Date : 06-27-2016

BC20/184.1/1860/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487230000-4

Collection Ref. Code : 1813-83-011-8

Customer Information----------

Name : CABAHUG,RODULFO SR TM P.

Premise Address : 178-U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541291 GS6	Pole No	:	0260184
Serial No	:	71920884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14463
Period From	:	05-26-2016	Prev Rdg	:	13970
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	150	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,083.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,507.79
Transmission Charge	0.3048/kWh	150.27
System Loss Charge	0.8231/kWh	405.79
Sub-Total		3,063.85
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		140.51
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		162.23
Transmission		3.83
System Loss		25.18
Distribution		169.88
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		651.65
CURRENT BILL - JUNE 2016		5,271.64
TOTAL AMOUNT DUE		10,354.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,570.00

Your monthly electricity consumption chart

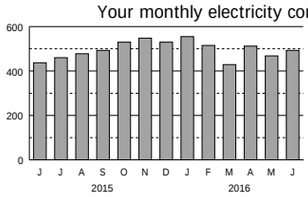

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,271.64		
Less : VAT	382.14		
Amount Net of VAT	4,889.50		
Less: BIR 2306	161.14		
BIR 2307	93.09	VATable Sales	4,889.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,635.27	VAT Zero Rated Sales	0.00
Add : VAT	382.14	VAT Amount	382.14
TOTAL AMOUNT DUE	5,017.41	TOTAL SALES	5,271.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1860/0/10/06-27-2016/38

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. : 748982099901

Collection Ref. Code	: 1813-83-011-8	Premise Address	: 178-U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 7487230000-4				
Customer Name	: CABAHUG,RODULFO SR TM P.	TOTAL AMOUNT DUE	: 10,354.84	Overdue Bill	: 1
Meter Number	: 541291 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74872300004 BC20/184.1/1860/0/10/06-27-2016/38 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370349101911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437040

37040923627

Date : 06-27-2016

BC20/184.1/1871/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704092362-7

Collection Ref. Code : 1855-35-320-2

Customer Information----------

Name : CAGUIAT,GINA CABAHUG

Premise Address : 79 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022641	Pole No	:	0260184
Serial No	:	121743511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1875
Period From	:	05-26-2016	Prev Rdg	:	1799
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		- 75.61
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.44
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		92.59
CURRENT BILL - JUNE 2016		711.77
TOTAL AMOUNT DUE		2,142.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,100.00

Your monthly electricity consumption chart

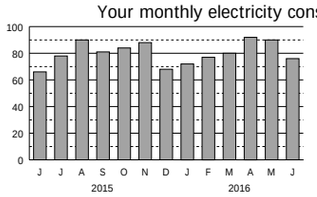

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.77		
Less : VAT	51.74		
Amount Net of VAT	660.03		
Less: BIR 2306	21.87		
BIR 2307	12.48	VATable Sales	660.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.68	VAT Zero Rated Sales	0.00
Add : VAT	51.74	VAT Amount	51.74
TOTAL AMOUNT DUE	677.42	TOTAL SALES	711.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1871/0/10/06-27-2016/38

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. : 370349101911

Collection Ref. Code	: 1855-35-320-2	Premise Address	: 79 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 3704092362-7				
Customer Name	: CAGUIAT,GINA CABAHUG	TOTAL AMOUNT DUE	: 2,142.38	Overdue Bill	: 1
Meter Number	: MTR1022641				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37040923627 BC20/184.1/1871/0/10/06-27-2016/38 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509013744447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439973

50962300005

Date : 06-27-2016

BC20/184.1/1880/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096230000-5

Collection Ref. Code : 1839-16-788-2

Customer Information----------

Name : CABAHUG,RUEL B

Premise Address : 25-C U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540295 GS6	Pole No	:	0260184
Serial No	:	85241572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3653
Period From	:	05-26-2016	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 62.35
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.80
CURRENT BILL - JUNE 2016		818.91
TOTAL AMOUNT DUE		1,584.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 579.50

Your monthly electricity consumption chart

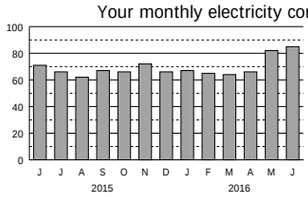

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.91		
Less : VAT	58.95		
Amount Net of VAT	759.96		
Less: BIR 2306	24.90		
BIR 2307	14.39	VATable Sales	759.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.67	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	779.62	TOTAL SALES	818.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/1880/0/10/06-27-2016/38

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. : 509013744447

Collection Ref. Code	: 1839-16-788-2	Premise Address	: 25-C U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 5096230000-5		
Customer Name	: CABAHUG,RUEL B	TOTAL AMOUNT DUE	: 1,584.12 Overdue Bill : 1
Meter Number	: 540295 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50962300005 BC20/184.1/1880/0/10/06-27-2016/38 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511244168599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441303

51132300008

Date : 06-27-2016

BC20/184.1/2120/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113230000-8

Collection Ref. Code : 1809-37-128-7

Customer Information----------

Name : PANTUAN,CELERINA

Premise Address : U ALVIOLA ST UA

TIN :

Metering Information----------

Meter No	:	540034 GS6	Pole No	:	0260184
Serial No	:	54669001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1968
Period From	:	05-26-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.87
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		42.48
CURRENT BILL - JUNE 2016		285.77
TOTAL AMOUNT DUE		592.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 400.00

Your monthly electricity consumption chart

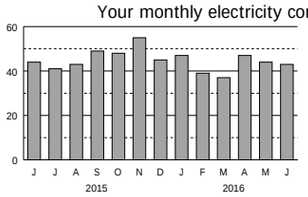

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.77		
Less : VAT	20.18		
Amount Net of VAT	265.59		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.12	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	272.30	TOTAL SALES	285.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2120/0/10/06-27-2016/38

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. : 511244168599

Collection Ref. Code	: 1809-37-128-7	Premise Address	: U ALVIOLA ST UA		
Account ID	: 5113230000-8				
Customer Name	: PANTUAN,CELERINA	TOTAL AMOUNT DUE	: 592.22	Overdue Bill	: 1
Meter Number	: 540034 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51132300008 BC20/184.1/2120/0/10/06-27-2016/38 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396234423602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452441

39627917998

Date : 06-27-2016

BC20/184.1/2129/0260184/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962791799-8

Collection Ref. Code : 1863-32-350-3

Customer Information----------

Name : MERCADO,RAQUEL VALDUEZA

Premise Address : 29 U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133258	Pole No	:	0260184
Serial No	:	40076062	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2026
Period From	:	05-26-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:		Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,623.00	72.46
Sub-Total		96.65
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		407.23
CURRENT BILL - JUNE 2016		3,295.20
TOTAL AMOUNT DUE		6,918.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,107.00

Your monthly electricity consumption chart

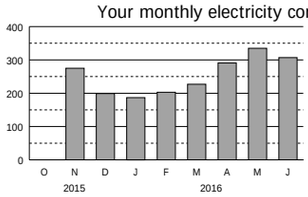

Avg Monthly Usage : 224.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.20		
Less : VAT	239.31		
Amount Net of VAT	3,055.89		
Less: BIR 2306	100.90		
BIR 2307	58.19	VATable Sales	3,055.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.80	VAT Zero Rated Sales	0.00
Add : VAT	239.31	VAT Amount	239.31
TOTAL AMOUNT DUE	3,136.11	TOTAL SALES	3,295.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2129/0/10/06-27-2016/38

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. : 396234423602

Collection Ref. Code	: 1863-32-350-3	Premise Address	: 29 U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 3962791799-8				
Customer Name	: MERCADO,RAQUEL VALDUEZA	TOTAL AMOUNT DUE	: 6,918.36	Overdue Bill	: 1
Meter Number	: MTR1133258				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39627917998

BC20/184.1/2129/0/10/06-27-2016/38

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422903987795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448200

42291300004

Date : 06-27-2016

BC20/184.1/2152/0260121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229130000-4

Collection Ref. Code : 1837-50-971-9

Customer Information----------

Name : CUENCO,HELEN TM F.

Premise Address : VILLAGONZALO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	531096 GS6	Pole No	:	0260121
Serial No	:	18551652	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8986
Period From	:	05-26-2016	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.69
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.91
CURRENT BILL - JUNE 2016		413.84
TOTAL AMOUNT DUE		881.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 997.00

Your monthly electricity consumption chart

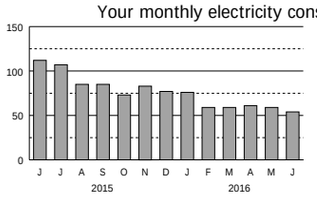

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.84		
Less : VAT	29.50		
Amount Net of VAT	384.34		
Less: BIR 2306	12.51		
BIR 2307	7.17	VATable Sales	384.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.66	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	394.16	TOTAL SALES	413.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2152/0/10/06-27-2016/38

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. : 422903987795

Collection Ref. Code	: 1837-50-971-9	Premise Address	: VILLAGONZALO ST,Cebu City
Account ID	: 4229130000-4		
Customer Name	: CUENCO,HELEN TM F.	TOTAL AMOUNT DUE	: 881.53
Meter Number	: 531096 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42291300004 BC20/184.1/2152/0/10/06-27-2016/38 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822871477495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449113

82232300002

Date : 06-27-2016

BC20/184.1/2153/0260121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223230000-2

Collection Ref. Code : 1809-70-461-8

Customer Information----------

Name : BATULAN,GUILLERMO TM Q.

Premise Address : ALVIOLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	478871 GS6	Pole No	:	0260121
Serial No	:	59836394	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6093
Period From	:	05-26-2016	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	420	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,297.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.6656/kWh	165.73
System Loss Charge	0.8149/kWh	202.91
Sub-Total		1,635.25
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		81.95
Transmission		4.23
System Loss		12.21
Distribution		86.10
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		331.31
CURRENT BILL - JUNE 2016		2,749.61
TOTAL AMOUNT DUE		5,047.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,307.00

Your monthly electricity consumption chart

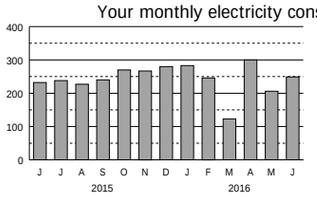

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.61		
Less : VAT	194.54		
Amount Net of VAT	2,555.07		
Less: BIR 2306	83.09		
BIR 2307	48.73	VATable Sales	2,555.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.25	VAT Zero Rated Sales	0.00
Add : VAT	194.54	VAT Amount	194.54
TOTAL AMOUNT DUE	2,617.79	TOTAL SALES	2,749.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2153/0/10/06-27-2016/38

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. : 822871477495

Collection Ref. Code	: 1809-70-461-8	Premise Address	: ALVIOLA ST,Cebu City		
Account ID	: 8223230000-2				
Customer Name	: BATULAN,GUILLERMO TM Q.	TOTAL AMOUNT DUE	: 5,047.36	Overdue Bill	: 1
Meter Number	: 478871 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82232300002 BC20/184.1/2153/0/10/06-27-2016/38 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901580919140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435173

90132300006

Date : 06-27-2016

BC20/184.1/2200/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013230000-6

Collection Ref. Code : 1809-37-083-3

Customer Information----------

Name : SOLANTE,EPIMACO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	540015 GS6	Pole No	:	0260170
Serial No	:	53287913	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2213
Period From	:	05-26-2016	Prev Rdg	:	2172
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.48
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		40.38
CURRENT BILL - JUNE 2016		271.22
TOTAL AMOUNT DUE		499.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 288.00

Your monthly electricity consumption chart

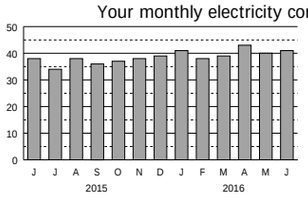

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.22		
Less : VAT	19.12		
Amount Net of VAT	252.10		
Less: BIR 2306	8.12		
BIR 2307	4.65	VATable Sales	252.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.33	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	258.45	TOTAL SALES	271.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2200/0/10/06-27-2016/38

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. : 901580919140

Collection Ref. Code	: 1809-37-083-3	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 9013230000-6				
Customer Name	: SOLANTE,EPIMACO	TOTAL AMOUNT DUE	: 499.90	Overdue Bill	: 1
Meter Number	: 540015 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90132300006 BC20/184.1/2200/0/10/06-27-2016/38 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701056469012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435078

70132300008

Date : 06-27-2016

BC20/184.1/2204/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013230000-8

Collection Ref. Code : 1809-37-074-4

Customer Information----------

Name : GANZO,AMADO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	546267 GS6	Pole No	:	0260170
Serial No	:	57803630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12001
Period From	:	05-26-2016	Prev Rdg	:	11840
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		5.55
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		211.82
CURRENT BILL - JUNE 2016		1,713.03
TOTAL AMOUNT DUE		2,827.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,976.00

Your monthly electricity consumption chart

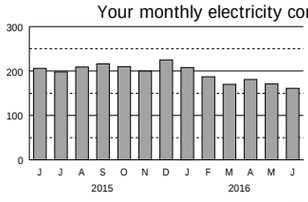

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.03		
Less : VAT	123.88		
Amount Net of VAT	1,589.15		
Less: BIR 2306	52.23		
BIR 2307	30.25	VATable Sales	1,589.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.67	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,630.55	TOTAL SALES	1,713.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2204/0/10/06-27-2016/38

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. : 701056469012

Collection Ref. Code : 1809-37-074-4

Account ID : 7013230000-8

Customer Name : GANZO,AMADO

Meter Number : 546267 GS6

Period : May 2016

Premise Address : ULDARICO ALVIOLA ST

TOTAL AMOUNT DUE : 2,827.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70132300008 BC20/184.1/2204/0/10/06-27-2016/38 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059085788490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451224

05962300009

Date : 06-27-2016

BC20/184.1/2207/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596230000-9

Collection Ref. Code : 1825-16-470-3

Customer Information----------

Name : CUICO,REGIE A

Premise Address : 75 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540024 GS6	Pole No	:	0260156
Serial No	:	60078150	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5570
Period From	:	05-26-2016	Prev Rdg	:	5500
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		- 98.92
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.36
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		82.83
CURRENT BILL - JUNE 2016		624.24
TOTAL AMOUNT DUE		1,222.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 859.00

Your monthly electricity consumption chart

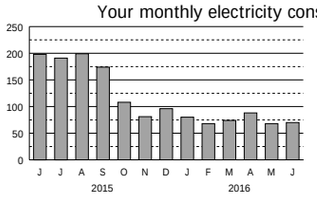

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.24		
Less : VAT	45.41		
Amount Net of VAT	578.83		
Less: BIR 2306	19.18		
BIR 2307	10.91	VATable Sales	578.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.74	VAT Zero Rated Sales	0.00
Add : VAT	45.41	VAT Amount	45.41
TOTAL AMOUNT DUE	594.15	TOTAL SALES	624.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2207/0/10/06-27-2016/38

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. : 059085788490

Collection Ref. Code	: 1825-16-470-3	Premise Address	: 75 U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 0596230000-9		
Customer Name	: CUICO,REGIE A	TOTAL AMOUNT DUE	: 1,222.50 Overdue Bill : 1
Meter Number	: 540024 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05962300009 BC20/184.1/2207/0/10/06-27-2016/38 2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730203316894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453255

73012300007

Date : 06-27-2016

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301230000-7

Collection Ref. Code : 1821-31-998-2

Customer Information----------

Name : CADUNGOG,JESSIELON

Premise Address : 21-U ALVIOLA ST.,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	540003 GS6	Pole No	:	0260170
Serial No	:	92026212	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2786
Period From	:	05-26-2016	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.26
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		78.27
CURRENT BILL - JUNE 2016		587.15
TOTAL AMOUNT DUE		1,144.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 440.00

Your monthly electricity consumption chart

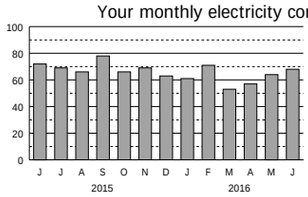

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.15		
Less : VAT	42.05		
Amount Net of VAT	545.10		
Less: BIR 2306	17.78		
BIR 2307	10.25	VATable Sales	545.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.07	VAT Zero Rated Sales	0.00
Add : VAT	42.05	VAT Amount	42.05
TOTAL AMOUNT DUE	559.12	TOTAL SALES	587.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2208/0/10/06-27-2016/38

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. : 730203316894

Collection Ref. Code	: 1821-31-998-2	Premise Address	: 21-U ALVIOLA ST.,VILLAGONZALO
Account ID	: 7301230000-7		
Customer Name	: CADUNGOG,JESSIELON	TOTAL AMOUNT DUE	: 1,144.16
Meter Number	: 540003 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73012300007 BC20/184.1/2208/0/10/06-27-2016/38 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601150663581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435797

60132300009

Date : 06-27-2016

BC20/184.1/2208/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013230000-9

Collection Ref. Code : 1809-37-056-6

Customer Information----------

Name : VILLAMOR,ISABEL

Premise Address : 35 B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	541367 GS6	Pole No	:	0260170
Serial No	:	224795080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9495
Period From	:	05-26-2016	Prev Rdg	:	9224
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,036.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.14
CURRENT BILL - JUNE 2016		2,905.83
TOTAL AMOUNT DUE		5,942.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,950.00

Your monthly electricity consumption chart

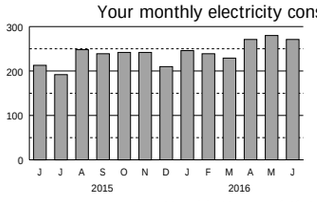

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.83		
Less : VAT	210.93		
Amount Net of VAT	2,694.90		
Less: BIR 2306	88.94		
BIR 2307	51.32	VATable Sales	2,694.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.64	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,765.57	TOTAL SALES	2,905.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2208/0/10/06-27-2016/38

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. : 601150663581

Collection Ref. Code : 1809-37-056-6

Account ID : 6013230000-9

Customer Name : VILLAMOR,ISABEL

Meter Number : 541367 GS6

Period : May 2016

Premise Address : 35 B VILLAGONZALO 2

TOTAL AMOUNT DUE : 5,942.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60132300009

BC20/184.1/2208/0/10/06-27-2016/38

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336422921781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437017

33619385090

Date : 06-27-2016

BC20/184.1/2210/0260163/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361938509-0

Collection Ref. Code : 1857-67-533-9

Customer Information----------

Name : CADUNGOG,HANZEL CANAME

Premise Address : 40-2 V.ALVIOLA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1378 EIS6	Pole No	:	0260163
Serial No	:	83302127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5743
Period From	:	05-26-2016	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	346	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		10.27
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		289.55
CURRENT BILL - JUNE 2016		2,343.29
TOTAL AMOUNT DUE		4,992.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,705.00

Your monthly electricity consumption chart

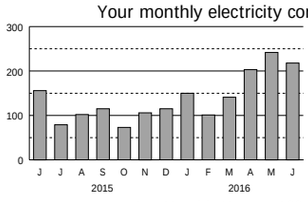

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.29		
Less : VAT	170.29		
Amount Net of VAT	2,173.00		
Less: BIR 2306	71.80		
BIR 2307	41.38	VATable Sales	2,173.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.82	VAT Zero Rated Sales	0.00
Add : VAT	170.29	VAT Amount	170.29
TOTAL AMOUNT DUE	2,230.11	TOTAL SALES	2,343.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2210/0/10/06-27-2016/38

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. : 336422921781

Collection Ref. Code : 1857-67-533-9

Account ID : 3361938509-0

Customer Name : CADUNGOG,HANZEL CANAME

Meter Number : 1378 EIS6

Period : May 2016

Premise Address : 40-2 V.ALVIOLA,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,992.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33619385090

BC20/184.1/2210/0/10/06-27-2016/38

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838994667825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437669

83832714998

Date : 06-27-2016

BC20/184.1/2230/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383271499-8

Collection Ref. Code : 1859-41-458-3

Customer Information----------

Name : SOLANTE,NANCY EGOT

Premise Address : #39 V. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012686	Pole No	:	0260170
Serial No	:	34454790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1457
Period From	:	05-26-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.81
CURRENT BILL - JUNE 2016(ESTIMATE)		419.94
TOTAL AMOUNT DUE		830.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 426.00

Your monthly electricity consumption chart

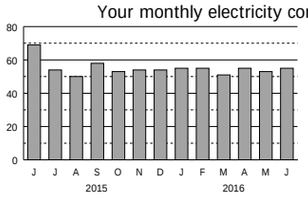

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.94		
Less : VAT	29.89		
Amount Net of VAT	390.05		
Less: BIR 2306	12.68		
BIR 2307	7.28	VATable Sales	390.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.09	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	399.98	TOTAL SALES	419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2230/0/10/06-27-2016/38

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. : 838994667825

Collection Ref. Code	: 1859-41-458-3	Premise Address	: #39 V. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 8383271499-8				
Customer Name	: SOLANTE,NANCY EGOT	TOTAL AMOUNT DUE	: 830.30	Overdue Bill	: 1
Meter Number	: MTR1012686				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83832714998 BC20/184.1/2230/0/10/06-27-2016/38 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983394157722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443487

98372037360

Date : 06-27-2016

BC20/184.1/2240/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837203736-0

Collection Ref. Code : 1859-41-962-3

Customer Information----------

Name : YGOT,GLENN NUNEZ

Premise Address : U. ALVIOLA STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013610	Pole No	:	0260170
Serial No	:	34635371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1981
Period From	:	05-26-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 62.27
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.83
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		103.51
CURRENT BILL - JUNE 2016		808.62
TOTAL AMOUNT DUE		1,531.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 914.00

Your monthly electricity consumption chart

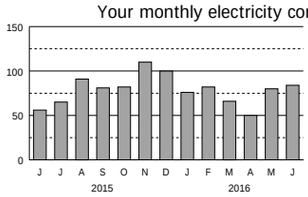

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.62		
Less : VAT	58.20		
Amount Net of VAT	750.42		
Less: BIR 2306	24.57		
BIR 2307	14.21	VATable Sales	750.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.64	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	769.84	TOTAL SALES	808.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2240/0/10/06-27-2016/38

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. : 983394157722

Collection Ref. Code	: 1859-41-962-3	Premise Address	: U. ALVIOLA STREET,TEJERO,CEBU CITY
Account ID	: 9837203736-0		
Customer Name	: YGOT,GLENN NUNEZ	TOTAL AMOUNT DUE	: 1,531.92 Overdue Bill : 1
Meter Number	: MTR1013610		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98372037360 BC20/184.1/2240/0/10/06-27-2016/38 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598042041904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454893

59852300009

Date : 06-27-2016

BC20/184.1/2300/0260170/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985230000-9

Collection Ref. Code : 1823-89-578-6

Customer Information----------

Name : SOLANTE,RODEM R

Premise Address : 39 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540021 GS6	Pole No	:	0260170
Serial No	:	80989911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9796
Period From	:	05-26-2016	Prev Rdg	:	9615
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	140	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.26
CURRENT BILL - JUNE 2016		1,944.28
TOTAL AMOUNT DUE		4,044.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,233.00

Your monthly electricity consumption chart

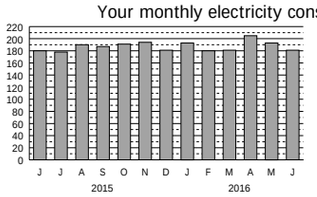

Avg Monthly Usage : 187.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.28		
Less : VAT	141.25		
Amount Net of VAT	1,803.03		
Less: BIR 2306	59.56		
BIR 2307	34.34	VATable Sales	1,803.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.13	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,850.38	TOTAL SALES	1,944.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2300/0/10/06-27-2016/38

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. : 598042041904

Collection Ref. Code	: 1823-89-578-6	Premise Address	: 39 U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 5985230000-9				
Customer Name	: SOLANTE,RODEM R	TOTAL AMOUNT DUE	: 4,044.23	Overdue Bill	: 1
Meter Number	: 540021 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59852300009 BC20/184.1/2300/0/10/06-27-2016/38 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360710054858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453511

36020344812

Date : 06-27-2016

BC20/184.1/2349/0260163/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602034481-2

Collection Ref. Code : 1861-66-332-3

Customer Information----------

Name : BASCON,SOCORRO ARCEBAL

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095394	Pole No	:	0260163
Serial No	:	129126009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	490
Period From	:	05-26-2016	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.48
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		31.64
CURRENT BILL - JUNE 2016		197.02
TOTAL AMOUNT DUE		399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 398.00

Your monthly electricity consumption chart

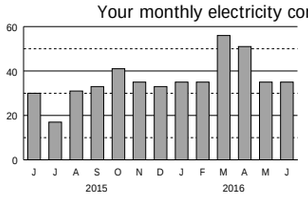

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.02		
Less : VAT	13.73		
Amount Net of VAT	183.29		
Less: BIR 2306	5.84		
BIR 2307	3.33	VATable Sales	183.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.12	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	187.85	TOTAL SALES	197.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2349/0/10/06-27-2016/38

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. : 360710054858

Collection Ref. Code	: 1861-66-332-3	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 3602034481-2				
Customer Name	: BASCON,SOCORRO ARCEBAL	TOTAL AMOUNT DUE	: 399.76	Overdue Bill	: 1
Meter Number	: MTR1095394				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36020344812 BC20/184.1/2349/0/10/06-27-2016/38 2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228867330040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450752

22892300009

Date : 06-27-2016

BC20/184.1/2380/0260156/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289230000-9

Collection Ref. Code : 1845-42-407-7

Customer Information----------

Name : MALLORCA,EDSON B

Premise Address : 86-B U. ALVIOLA ST. VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546255 GS6	Pole No	:	0260156
Serial No	:	65140191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5995
Period From	:	05-26-2016	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	336	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 30.61
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.27
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		117.76
CURRENT BILL - JUNE 2016		936.23
TOTAL AMOUNT DUE		1,528.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 465.00

Your monthly electricity consumption chart

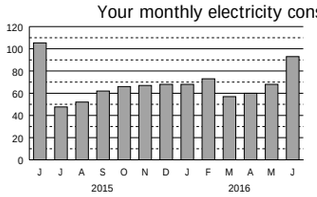

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.23		
Less : VAT	67.32		
Amount Net of VAT	868.91		
Less: BIR 2306	28.42		
BIR 2307	16.49	VATable Sales	868.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.00	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	891.32	TOTAL SALES	936.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2380/0/10/06-27-2016/38

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. : 228867330040

Collection Ref. Code : 1845-42-407-7

Account ID : 2289230000-9

Customer Name : MALLORCA,EDSON B

Meter Number : 546255 GS6

Period : May 2016

Premise Address : 86-B U. ALVIOLA ST. VILLAGONZALO II,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,528.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22892300009

BC20/184.1/2380/0/10/06-27-2016/38

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304509293572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437611

30422300001

Date : 06-27-2016

BC20/184.1/2410/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042230000-1

Collection Ref. Code : 1821-77-515-5

Customer Information----------

Name : AVILA,FELICIDAD L -M2

Premise Address : U ALVIOLA VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	431966 GS6	Pole No	:	0260212
Serial No	:	58168545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3134
Period From	:	05-26-2016	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.50
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		21.21
CURRENT BILL - JUNE 2016		115.29
TOTAL AMOUNT DUE		602.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 682.00

Your monthly electricity consumption chart

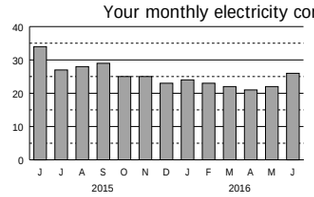

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.29		
Less : VAT	8.12		
Amount Net of VAT	107.17		
Less: BIR 2306	3.48		
BIR 2307	1.90	VATable Sales	107.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.79	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	109.91	TOTAL SALES	115.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2410/0/10/06-27-2016/38

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. : 304509293572

Collection Ref. Code : 1821-77-515-5

Account ID : 3042230000-1

Customer Name : AVILA,FELICIDAD L -M2

Meter Number : 431966 GS6

Period : Jan 2016 to May 2016

Premise Address : U ALVIOLA VILLAGONZALO

TOTAL AMOUNT DUE : 602.32

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30422300001 BC20/184.1/2410/0/10/06-27-2016/38 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401843610142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436099

40132300001

Date : 06-27-2016

BC20/184.1/2440/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013230000-1

Collection Ref. Code : 1809-37-035-3

Customer Information----------

Name : ALBOS,CORNELIO

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	310776 GS6	Pole No	:	0260212
Serial No	:	46405458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4506
Period From	:	05-26-2016	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		- 39.74
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.31
CURRENT BILL - JUNE 2016		896.40
TOTAL AMOUNT DUE		1,801.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,217.00

Your monthly electricity consumption chart

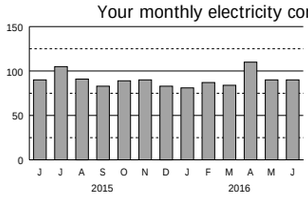

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.40		
Less : VAT	65.56		
Amount Net of VAT	830.84		
Less: BIR 2306	27.68		
BIR 2307	15.76	VATable Sales	830.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.40	VAT Zero Rated Sales	0.00
Add : VAT	65.56	VAT Amount	65.56
TOTAL AMOUNT DUE	852.96	TOTAL SALES	896.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2440/0/10/06-27-2016/38

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. : 401843610142

Collection Ref. Code	: 1809-37-035-3	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 4013230000-1				
Customer Name	: ALBOS,CORNELIO	TOTAL AMOUNT DUE	: 1,801.33	Overdue Bill	: 1
Meter Number	: 310776 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40132300001 BC20/184.1/2440/0/10/06-27-2016/38 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540397889140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438618

54062300006

Date : 06-27-2016

BC20/184.1/2450/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406230000-6

Collection Ref. Code : 1843-68-395-4

Customer Information----------

Name : FAJARDO,EMERA C

Premise Address : 89 U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255674 GS6	Pole No	:	0260212
Serial No	:	47408379	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16062
Period From	:	05-26-2016	Prev Rdg	:	15375
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	654	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,073.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,494.63
Transmission Charge	0.6656/kWh	457.27
System Loss Charge	0.8149/kWh	559.84
Sub-Total		4,511.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,073.50	161.47
Sub-Total		215.61
Government Charges		
Franchise Tax - Local		50.23
Value Added Tax		
Generation		226.07
Transmission		11.67
System Loss		33.70
Distribution		236.49
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		917.35
CURRENT BILL - JUNE 2016		7,615.41
TOTAL AMOUNT DUE		15,688.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,346.00

Your monthly electricity consumption chart

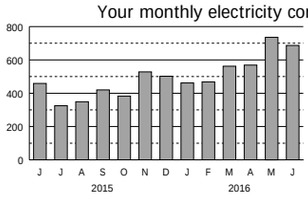

Avg Monthly Usage : 496.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,615.41		
Less : VAT	539.83		
Amount Net of VAT	7,075.58		
Less: BIR 2306	230.52		
BIR 2307	134.97	VATable Sales	7,075.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,710.09	VAT Zero Rated Sales	0.00
Add : VAT	539.83	VAT Amount	539.83
TOTAL AMOUNT DUE	7,249.92	TOTAL SALES	7,615.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2450/0/10/06-27-2016/38

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. : 540397889140

Collection Ref. Code	: 1843-68-395-4	Premise Address	: 89 U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 5406230000-6		
Customer Name	: FAJARDO,EMERA C	TOTAL AMOUNT DUE	: 15,688.82 Overdue Bill : 1
Meter Number	: 255674 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54062300006 BC20/184.1/2450/0/10/06-27-2016/38 2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551148748897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446789

55108138466

Date : 06-27-2016

BC20/184.1/2451/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510813846-6

Collection Ref. Code : 1853-82-872-6

Customer Information----------

Name : PAGATPAT,ANALYN TOLING

Premise Address : 47 VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	563781 GS6	Pole No	:	0260212
Serial No	:	61553689	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35144
Period From	:	05-26-2016	Prev Rdg	:	34311
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	486	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,453.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,237.30
Transmission Charge	0.3048/kWh	253.90
System Loss Charge	0.8231/kWh	685.64
Sub-Total		5,176.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,453.50	169.07
Sub-Total		234.71
Government Charges		
Franchise Tax - Local		58.50
Value Added Tax		
Generation		274.13
Transmission		6.48
System Loss		42.54
Distribution		286.62
Others		35.19
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,100.31
CURRENT BILL - JUNE 2016		8,900.32
TOTAL AMOUNT DUE		17,353.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 9,681.00

Your monthly electricity consumption chart

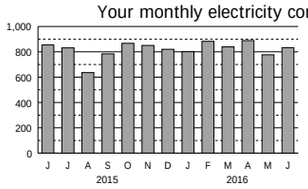

Avg Monthly Usage : 820.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,900.32		
Less : VAT	644.96		
Amount Net of VAT	8,255.36		
Less: BIR 2306	271.97		
BIR 2307	157.17	VATable Sales	8,255.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,826.22	VAT Zero Rated Sales	0.00
Add : VAT	644.96	VAT Amount	644.96
TOTAL AMOUNT DUE	8,471.18	TOTAL SALES	8,900.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2451/0/10/06-27-2016/38

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. : 551148748897

Collection Ref. Code : 1853-82-872-6

Account ID : 5510813846-6

Customer Name : PAGATPAT,ANALYN TOLING

Meter Number : 563781 GS6

Period : May 2016

Premise Address : 47 VILLAGONZALO II,TEJERO

TOTAL AMOUNT DUE : 17,353.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55108138466 BC20/184.1/2451/0/10/06-27-2016/38 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360694295610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453542

36032300000

Date : 06-27-2016

BC20/184.1/2500/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603230000-0

Collection Ref. Code : 1809-36-548-1

Customer Information----------

Name : MEJORADO,ESPERANZA

Premise Address : #46-2 U ALVIOLA ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	526859 GS6	Pole No	:	0260212
Serial No	:	52818508	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5286
Period From	:	05-26-2016	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.52
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		174.82
CURRENT BILL - JUNE 2016		1,414.51
TOTAL AMOUNT DUE		2,727.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,171.00

Your monthly electricity consumption chart

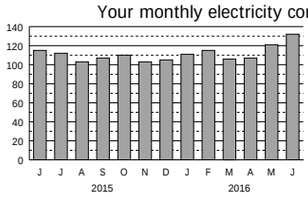

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.51		
Less : VAT	102.64		
Amount Net of VAT	1,311.87		
Less: BIR 2306	43.28		
BIR 2307	24.98	VATable Sales	1,311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.61	VAT Zero Rated Sales	0.00
Add : VAT	102.64	VAT Amount	102.64
TOTAL AMOUNT DUE	1,346.25	TOTAL SALES	1,414.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2500/0/10/06-27-2016/38

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. : 360694295610

Collection Ref. Code	: 1809-36-548-1	Premise Address	: #46-2 U ALVIOLA ST,VILLAGONZALO		
Account ID	: 3603230000-0				
Customer Name	: MEJORADO,ESPERANZA	TOTAL AMOUNT DUE	: 2,727.44	Overdue Bill	: 1
Meter Number	: 526859 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36032300000 BC20/184.1/2500/0/10/06-27-2016/38 2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577945868251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441811

57761300003

Date : 06-27-2016

BC20/184.1/2510/0260212/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776130000-3

Collection Ref. Code : 1829-20-425-4

Customer Information----------

Name : ARBIOL,DELIA D

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	518208 GS6	Pole No	:	0260212
Serial No	:	53012359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5146
Period From	:	05-26-2016	Prev Rdg	:	4958
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.00
CURRENT BILL - JUNE 2016		2,014.71
TOTAL AMOUNT DUE		3,995.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,140.00

Your monthly electricity consumption chart

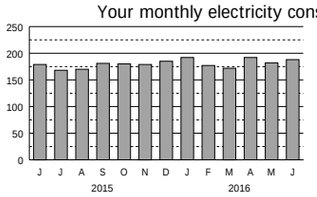

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.71		
Less : VAT	146.21		
Amount Net of VAT	1,868.50		
Less: BIR 2306	61.67		
BIR 2307	35.58	VATable Sales	1,868.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.25	VAT Zero Rated Sales	0.00
Add : VAT	146.21	VAT Amount	146.21
TOTAL AMOUNT DUE	1,917.46	TOTAL SALES	2,014.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2510/0/10/06-27-2016/38

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. : 577945868251

Collection Ref. Code : 1829-20-425-4

Account ID : 5776130000-3

Customer Name : ARBIOL,DELIA D

Meter Number : 518208 GS6

Period : May 2016

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TOTAL AMOUNT DUE : 3,995.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57761300003

BC20/184.1/2510/0/10/06-27-2016/38

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660277449497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451408

66032300007

Date : 06-27-2016

BC20/184.1/2540/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603230000-7

Collection Ref. Code : 1809-36-563-5

Customer Information----------

Name : RUBI,MARGARITO

Premise Address : #50-2 U. ALVIOLA ST,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	313743 GS6	Pole No	:	0260303
Serial No	:	49291144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13465
Period From	:	05-26-2016	Prev Rdg	:	13245
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.64
CURRENT BILL - JUNE 2016		2,359.91
TOTAL AMOUNT DUE		4,820.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,440.00

Your monthly electricity consumption chart

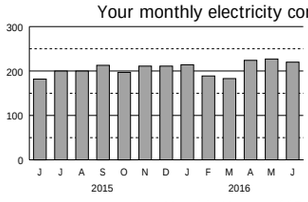

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.91		
Less : VAT	171.32		
Amount Net of VAT	2,188.59		
Less: BIR 2306	72.24		
BIR 2307	41.68	VATable Sales	2,188.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.67	VAT Zero Rated Sales	0.00
Add : VAT	171.32	VAT Amount	171.32
TOTAL AMOUNT DUE	2,245.99	TOTAL SALES	2,359.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2540/0/10/06-27-2016/38

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. : 660277449497

Collection Ref. Code	: 1809-36-563-5	Premise Address	: #50-2 U. ALVIOLA ST,VILLAGONZALO
Account ID	: 6603230000-7		
Customer Name	: RUBI,MARGARITO	TOTAL AMOUNT DUE	: 4,820.64
Meter Number	: 313743 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66032300007

BC20/184.1/2540/0/10/06-27-2016/38

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701779493837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435702

70125571326

Date : 06-27-2016

BC20/184.1/2561/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012557132-6

Collection Ref. Code : 1859-84-470-7

Customer Information----------

Name : RAMIL,RYHM RUIZ

Premise Address : 50-2 U ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050126	Pole No	:	0260240
Serial No	:	121752979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1577
Period From	:	05-26-2016	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		- 55.95
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.06
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		104.33
CURRENT BILL - JUNE 2016		815.76
TOTAL AMOUNT DUE		1,855.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 750.00

Your monthly electricity consumption chart

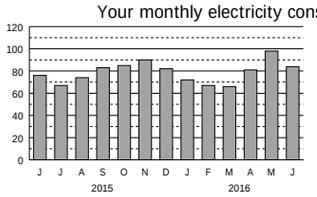

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.76		
Less : VAT	58.97		
Amount Net of VAT	756.79		
Less: BIR 2306	24.89		
BIR 2307	14.34	VATable Sales	756.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.56	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	776.53	TOTAL SALES	815.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2561/0/10/06-27-2016/38

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. : 701779493837

Collection Ref. Code	: 1859-84-470-7	Premise Address	: 50-2 U ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 7012557132-6				
Customer Name	: RAMIL,RYHM RUIZ	TOTAL AMOUNT DUE	: 1,855.09	Overdue Bill	: 1
Meter Number	: MTR1050126				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70125571326 BC20/184.1/2561/0/10/06-27-2016/38 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206522738337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437887

20603300003

Date : 06-27-2016

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060330000-3

Collection Ref. Code : 1825-81-881-9

Customer Information----------

Name : PESTANO,TOMAS

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	421579 GS6	Pole No	:	0260233
Serial No	:	53700777	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13770
Period From	:	05-26-2016	Prev Rdg	:	13454
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	350	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		100.82
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.30
CURRENT BILL - JUNE 2016		3,393.14
TOTAL AMOUNT DUE		7,189.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,711.00

Your monthly electricity consumption chart

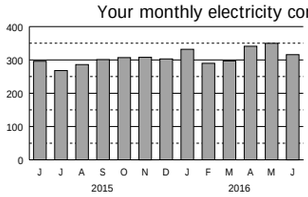

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.14		
Less : VAT	246.46		
Amount Net of VAT	3,146.68		
Less: BIR 2306	103.91		
BIR 2307	59.92	VATable Sales	3,146.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.85	VAT Zero Rated Sales	0.00
Add : VAT	246.46	VAT Amount	246.46
TOTAL AMOUNT DUE	3,229.31	TOTAL SALES	3,393.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/06-27-2016/38

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. : 206522738337

Collection Ref. Code	: 1825-81-881-9	Premise Address	: VILLAGONZALO II		
Account ID	: 2060330000-3				
Customer Name	: PESTANO,TOMAS	TOTAL AMOUNT DUE	: 7,189.36	Overdue Bill	: 1
Meter Number	: 421579 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20603300003 BC20/184.1/2571/0/10/06-27-2016/38 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690451707464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448844

69032300001

Date : 06-27-2016

BC20/184.1/2571/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903230000-1

Collection Ref. Code : 1809-36-947-9

Customer Information----------

Name : PESTANA,NARCISA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1012640	Pole No	:	0260233
Serial No	:	34495249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5207
Period From	:	05-26-2016	Prev Rdg	:	5033
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.87
CURRENT BILL - JUNE 2016		1,859.25
TOTAL AMOUNT DUE		3,431.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,795.00

Your monthly electricity consumption chart

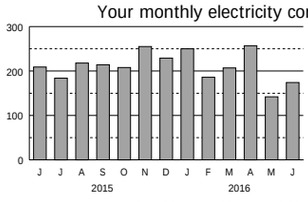

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.25		
Less : VAT	134.74		
Amount Net of VAT	1,724.51		
Less: BIR 2306	56.84		
BIR 2307	32.83	VATable Sales	1,724.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,634.84	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,769.58	TOTAL SALES	1,859.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2571/0/10/06-27-2016/38

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. : 690451707464

Collection Ref. Code	: 1809-36-947-9	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 6903230000-1				
Customer Name	: PESTANA,NARCISA	TOTAL AMOUNT DUE	: 3,431.94	Overdue Bill	: 1
Meter Number	: MTR1012640				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69032300001 BC20/184.1/2571/0/10/06-27-2016/38 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950411723635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444761

95012300000

Date : 06-27-2016

BC20/184.1/2573/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501230000-0

Collection Ref. Code : 1821-34-608-4

Customer Information----------

Name : ALBANO,RODRIGO

Premise Address : 51B U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281726 GS6	Pole No	:	0260233
Serial No	:	44346156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3132
Period From	:	05-26-2016	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 85.47
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.93
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		84.62
CURRENT BILL - JUNE 2016		648.54
TOTAL AMOUNT DUE		1,245.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 655.00

Your monthly electricity consumption chart

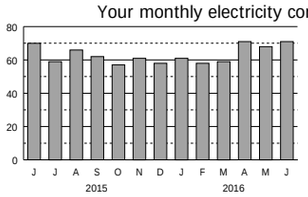

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.54		
Less : VAT	46.56		
Amount Net of VAT	601.98		
Less: BIR 2306	19.66		
BIR 2307	11.36	VATable Sales	601.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.96	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	617.52	TOTAL SALES	648.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2573/0/10/06-27-2016/38

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. : 950411723635

Collection Ref. Code	: 1821-34-608-4	Premise Address	: 51B U ALVIOLA ST,VILLAGONZALO II
Account ID	: 9501230000-0		
Customer Name	: ALBANO,RODRIGO	TOTAL AMOUNT DUE	: 1,245.26 Overdue Bill : 1
Meter Number	: 281726 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95012300000 BC20/184.1/2573/0/10/06-27-2016/38 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715962813313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444162

71532300002

Date : 06-27-2016

BC20/184.1/2574/0260233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153230000-2

Collection Ref. Code : 1823-18-767-6

Customer Information----------

Name : BALDAGO,JULITO JR Q

Premise Address : 51-B U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418083 GS6	Pole No	:	0260233
Serial No	:	63960439	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5563
Period From	:	05-26-2016	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		33.53
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.59
CURRENT BILL - JUNE 2016		1,162.31
TOTAL AMOUNT DUE		2,413.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,233.00

Your monthly electricity consumption chart

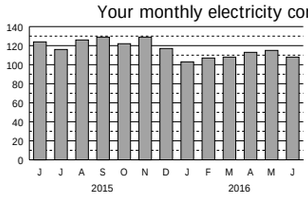

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.31		
Less : VAT	84.51		
Amount Net of VAT	1,077.80		
Less: BIR 2306	35.64		
BIR 2307	20.53	VATable Sales	1,077.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.63	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,106.14	TOTAL SALES	1,162.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2574/0/10/06-27-2016/38

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. : 715962813313

Collection Ref. Code	: 1823-18-767-6	Premise Address	: 51-B U ALVIOLA ST,TEJERO,CEBU CITY
Account ID	: 7153230000-2		
Customer Name	: BALDAGO,JULITO JR Q	TOTAL AMOUNT DUE	: 2,413.36
Meter Number	: 418083 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71532300002

BC20/184.1/2574/0/10/06-27-2016/38

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860479713300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451490

86032300005

Date : 06-27-2016

BC20/184.1/2640/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603230000-5

Collection Ref. Code : 1809-36-572-4

Customer Information----------

Name : TRAGICO,GLICERIA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	332232 GS6	Pole No	:	0260303
Serial No	:	43999020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25572
Period From	:	05-26-2016	Prev Rdg	:	25572
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,035.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21,036.00	420.72
Sub-Total		420.72
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Distribution		0.60
Others		50.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		54.66
CURRENT BILL - JUNE 2016		480.38
TOTAL AMOUNT DUE		21,516.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2015 - 8,568.00

Your monthly electricity consumption chart

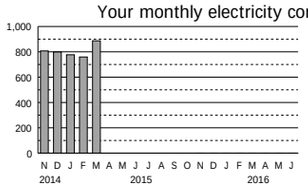

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.38		
Less : VAT	51.47		
Amount Net of VAT	428.91		
Less: BIR 2306	21.45		
BIR 2307	8.58	VATable Sales	428.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.88	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	450.35	TOTAL SALES	480.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2640/0/10/06-27-2016/38

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. : 860479713300

Collection Ref. Code	: 1809-36-572-4	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 8603230000-5				
Customer Name	: TRAGICO,GLICERIA	TOTAL AMOUNT DUE	: 21,516.18	Overdue Bill	: 7
Meter Number	: 332232 GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86032300005 BC20/184.1/2640/0/10/06-27-2016/38 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980183445125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441514

98032300000

Date : 06-27-2016

BC20/184.1/2650/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803230000-0

Collection Ref. Code : 1809-36-881-2

Customer Information----------

Name : DEIPARINE,RADINA

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	537128 GS6	Pole No	:	0260373
Serial No	:	57182753	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10432
Period From	:	05-26-2016	Prev Rdg	:	10170
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.16
CURRENT BILL - JUNE 2016		2,808.97
TOTAL AMOUNT DUE		5,721.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,032.00

Your monthly electricity consumption chart

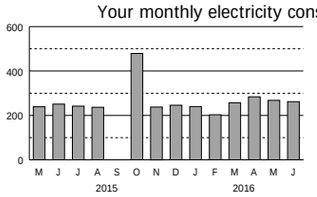

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.97		
Less : VAT	203.87		
Amount Net of VAT	2,605.10		
Less: BIR 2306	85.96		
BIR 2307	49.61	VATable Sales	2,605.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.53	VAT Zero Rated Sales	0.00
Add : VAT	203.87	VAT Amount	203.87
TOTAL AMOUNT DUE	2,673.40	TOTAL SALES	2,808.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2650/0/10/06-27-2016/38

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. : 980183445125

Collection Ref. Code	: 1809-36-881-2	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 9803230000-0				
Customer Name	: DEIPARINE,RADINA	TOTAL AMOUNT DUE	: 5,721.54	Overdue Bill	: 1
Meter Number	: 537128 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98032300000 BC20/184.1/2650/0/10/06-27-2016/38 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990831830258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447818

99032300008

Date : 06-27-2016

BC20/184.1/2660/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903230000-8

Collection Ref. Code : 1809-36-959-2

Customer Information----------

Name : LIMPIO,ESTANISLAO N

Premise Address : VILLAGONZALO 2,BSDE. MENCHAVEZ RES.

TIN :

Metering Information----------

Meter No	:	262690 GS6	Pole No	:	0260303
Serial No	:	47206891	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20663
Period From	:	05-26-2016	Prev Rdg	:	20273
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,381.00	87.62
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		516.57
CURRENT BILL - JUNE 2016		4,179.55
TOTAL AMOUNT DUE		8,560.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,390.00

Your monthly electricity consumption chart

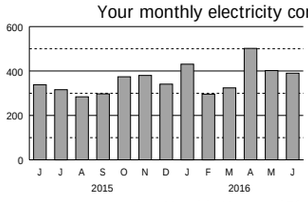

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.55		
Less : VAT	303.30		
Amount Net of VAT	3,876.25		
Less: BIR 2306	127.91		
BIR 2307	73.81	VATable Sales	3,876.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.53	VAT Zero Rated Sales	0.00
Add : VAT	303.30	VAT Amount	303.30
TOTAL AMOUNT DUE	3,977.83	TOTAL SALES	4,179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2660/0/10/06-27-2016/38

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. : 990831830258

Collection Ref. Code	: 1809-36-959-2	Premise Address	: VILLAGONZALO 2,BSDE. MENCHAVEZ RES.		
Account ID	: 9903230000-8				
Customer Name	: LIMPIO,ESTANISLAO N	TOTAL AMOUNT DUE	: 8,560.66	Overdue Bill	: 1
Meter Number	: 262690 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99032300008 BC20/184.1/2660/0/10/06-27-2016/38 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001453170415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435164

00132300005

Date : 06-27-2016

BC20/184.1/2700/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013230000-5

Collection Ref. Code : 1809-36-965-7

Customer Information----------

Name : ANGTIAMPO,REMEGIO

Premise Address : #55-C U. ALVIOLA ST.,BK. HEALTH CTR.,ANGTIAMPO REMEGIA

TIN :

Metering Information----------

Meter No	:	420746 GS6	Pole No	:	0260303
Serial No	:	68290373	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6116
Period From	:	05-26-2016	Prev Rdg	:	5937
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.59
CURRENT BILL - JUNE 2016		1,922.71
TOTAL AMOUNT DUE		3,993.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,857.00

Your monthly electricity consumption chart

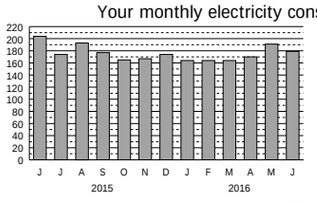

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.71		
Less : VAT	139.67		
Amount Net of VAT	1,783.04		
Less: BIR 2306	58.88		
BIR 2307	33.96	VATable Sales	1,783.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.20	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,829.87	TOTAL SALES	1,922.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2700/0/10/06-27-2016/38

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. : 001453170415

Collection Ref. Code	: 1809-36-965-7	Premise Address	: #55-C U. ALVIOLA ST.,BK. HEALTH CTR.,ANGTIAMPO REMEGIA
Account ID	: 0013230000-5		
Customer Name	: ANGTIAMPO,REMEGIO	TOTAL AMOUNT DUE	: 3,993.13 Overdue Bill : 1
Meter Number	: 420746 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00132300005 BC20/184.1/2700/0/10/06-27-2016/38 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490875829406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449980

49032300003

Date : 06-27-2016

BC20/184.1/2710/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903230000-3

Collection Ref. Code : 1809-36-926-6

Customer Information----------

Name : ARTICULO,IMELDA

Premise Address : #53 VILLAGONZALO II,NR. HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	530414 GS6	Pole No	:	0260303
Serial No	:	94171080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11108
Period From	:	05-26-2016	Prev Rdg	:	11025
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 774.00	15.48
Sub-Total		- 60.35
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.45
CURRENT BILL - JUNE 2016		800.41
TOTAL AMOUNT DUE		1,574.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 290.00

Your monthly electricity consumption chart

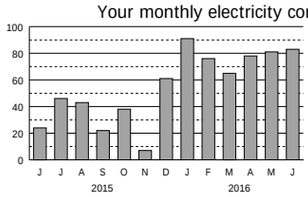

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.41		
Less : VAT	57.68		
Amount Net of VAT	742.73		
Less: BIR 2306	24.35		
BIR 2307	14.06	VATable Sales	742.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.32	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	762.00	TOTAL SALES	800.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2710/0/10/06-27-2016/38

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. : 490875829406

Collection Ref. Code	: 1809-36-926-6	Premise Address	: #53 VILLAGONZALO II,NR. HEALTH CENTER
Account ID	: 4903230000-3		
Customer Name	: ARTICULO,IMELDA	TOTAL AMOUNT DUE	: 1,574.22 Overdue Bill : 1
Meter Number	: 530414 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49032300003 BC20/184.1/2710/0/10/06-27-2016/38 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343332747868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442181

34333300001

Date : 06-27-2016

BC20/184.1/2720/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433330000-1

Collection Ref. Code : 1833-89-041-8

Customer Information----------

Name : CONJE,OFELIA A

Premise Address : VILLANGZALO II

TIN :

Metering Information----------

Meter No	:	346972 GS6	Pole No	:	0260303
Serial No	:	48943077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24661
Period From	:	05-26-2016	Prev Rdg	:	24018
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	310	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,270.81
Transmission Charge	0.3048/kWh	195.99
System Loss Charge	0.8231/kWh	529.25
Sub-Total		3,996.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 13,957.50	279.15
Sub-Total		329.81
Government Charges		
Franchise Tax - Local		46.28
Value Added Tax		
Generation		211.61
Transmission		5.00
System Loss		32.83
Distribution		221.38
Others		45.13
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		868.55
CURRENT BILL - JUNE 2016		7,039.23
TOTAL AMOUNT DUE		13,028.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,968.00

Your monthly electricity consumption chart

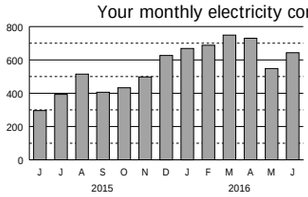

Avg Monthly Usage : 553.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,039.23		
Less : VAT	515.95		
Amount Net of VAT	6,523.28		
Less: BIR 2306	217.49		
BIR 2307	124.34	VATable Sales	6,523.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,181.45	VAT Zero Rated Sales	0.00
Add : VAT	515.95	VAT Amount	515.95
TOTAL AMOUNT DUE	6,697.40	TOTAL SALES	7,039.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2720/0/10/06-27-2016/38

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. : 343332747868

Collection Ref. Code : 1833-89-041-8

Account ID : 3433330000-1

Customer Name : CONJE,OFELIA A

Meter Number : 346972 GS6

Period : May 2016

Premise Address : VILLANGZALO II

TOTAL AMOUNT DUE : 13,028.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34333300001 BC20/184.1/2720/0/10/06-27-2016/38 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390006354331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449230

39032300004

Date : 06-27-2016

BC20/184.1/2730/0260303/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903230000-4

Collection Ref. Code : 1809-36-920-7

Customer Information----------

Name : ENRIQUEZ,LEOPOLDO

Premise Address : 22B VILLAGONZALO 2,C/O RICARDO NOBLE

TIN :

Metering Information----------

Meter No	:	490382 GS6	Pole No	:	0260303
Serial No	:	75139341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11994
Period From	:	05-26-2016	Prev Rdg	:	11594
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,944.00	118.88
Sub-Total		150.40
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		21.45
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	0.124/kWh	49.60
Sub-Total		533.51
CURRENT BILL - JUNE 2016		4,319.31
TOTAL AMOUNT DUE		10,263.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,934.00

Your monthly electricity consumption chart

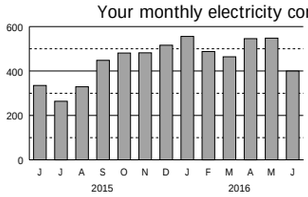

Avg Monthly Usage : 450.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.31		
Less : VAT	314.56		
Amount Net of VAT	4,004.75		
Less: BIR 2306	132.61		
BIR 2307	76.28	VATable Sales	4,004.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,795.86	VAT Zero Rated Sales	0.00
Add : VAT	314.56	VAT Amount	314.56
TOTAL AMOUNT DUE	4,110.42	TOTAL SALES	4,319.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2730/0/10/06-27-2016/38

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. : 390006354331

Collection Ref. Code	: 1809-36-920-7	Premise Address	: 22B VILLAGONZALO 2,C/O RICARDO NOBLE		
Account ID	: 3903230000-4				
Customer Name	: ENRIQUEZ,LEOPOLDO	TOTAL AMOUNT DUE	: 10,263.27	Overdue Bill	: 1
Meter Number	: 490382 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39032300004 BC20/184.1/2730/0/10/06-27-2016/38 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006975347682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438577

00632300000

Date : 06-27-2016

BC20/184.1/2740/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063230000-0

Collection Ref. Code : 1823-29-917-2

Customer Information----------

Name : MORADO,LOLITA N

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	281839 GS6	Pole No	:	0260324
Serial No	:	45764912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11118
Period From	:	05-26-2016	Prev Rdg	:	10807
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		411.64
CURRENT BILL - JUNE 2016		3,330.30
TOTAL AMOUNT DUE		6,656.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

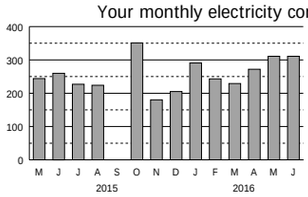

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.30		
Less : VAT	241.59		
Amount Net of VAT	3,088.71		
Less: BIR 2306	101.87		
BIR 2307	58.81	VATable Sales	3,088.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.03	VAT Zero Rated Sales	0.00
Add : VAT	241.59	VAT Amount	241.59
TOTAL AMOUNT DUE	3,169.62	TOTAL SALES	3,330.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2740/0/10/06-27-2016/38

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. : 006975347682

Collection Ref. Code	: 1823-29-917-2	Premise Address	: VILLAGONZALO II		
Account ID	: 0063230000-0				
Customer Name	: MORADO,LOLITA N	TOTAL AMOUNT DUE	: 6,656.15	Overdue Bill	: 1
Meter Number	: 281839 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00632300000 BC20/184.1/2740/0/10/06-27-2016/38 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967936444003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434902

96762300000

Date : 06-27-2016

BC20/184.1/2750/0260324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676230000-0

Collection Ref. Code : 1813-44-023-9

Customer Information----------

Name : CASICAS,LOVELLA TM L.

Premise Address : U ALVIOLA ST,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336615 GS6	Pole No	:	0260324
Serial No	:	47745309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26344
Period From	:	05-26-2016	Prev Rdg	:	25759
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,035.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,975.78
Transmission Charge	0.3048/kWh	178.31
System Loss Charge	0.8231/kWh	481.51
Sub-Total		3,635.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,036.00	120.72
Sub-Total		166.82
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		192.52
Transmission		4.55
System Loss		29.87
Distribution		201.46
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		773.15
CURRENT BILL - JUNE 2016		6,254.43
TOTAL AMOUNT DUE		12,290.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,279.00

Your monthly electricity consumption chart

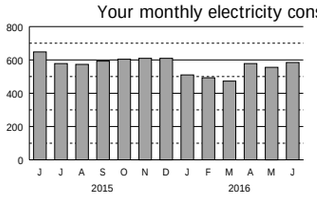

Avg Monthly Usage : 570.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,254.43		
Less : VAT	453.35		
Amount Net of VAT	5,801.08		
Less: BIR 2306	191.17		
BIR 2307	110.45	VATable Sales	5,801.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.46	VAT Zero Rated Sales	0.00
Add : VAT	453.35	VAT Amount	453.35
TOTAL AMOUNT DUE	5,952.81	TOTAL SALES	6,254.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2750/0/10/06-27-2016/38

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. : 967936444003

Collection Ref. Code	: 1813-44-023-9	Premise Address	: U ALVIOLA ST,BRGY TEJERO,CEBU CITY		
Account ID	: 9676230000-0				
Customer Name	: CASICAS,LOVELLA TM L.	TOTAL AMOUNT DUE	: 12,290.37	Overdue Bill	: 1
Meter Number	: 336615 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96762300000 BC20/184.1/2750/0/10/06-27-2016/38 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753763514632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446361

75332300005

Date : 06-27-2016

BC20/184.1/2990/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533230000-5

Collection Ref. Code : 1821-84-776-8

Customer Information----------

Name : NADELA,NARCISO J

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1048503	Pole No	:	0260373
Serial No	:	126815416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13322
Period From	:	05-26-2016	Prev Rdg	:	12767
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	100	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,670.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,823.17
Transmission Charge	0.3048/kWh	169.16
System Loss Charge	0.8231/kWh	456.82
Sub-Total		3,449.15
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,671.00	133.42
Sub-Total		177.15
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		182.64
Transmission		4.31
System Loss		28.34
Distribution		191.16
Others		25.95
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		735.95
CURRENT BILL - JUNE 2016		5,955.27
TOTAL AMOUNT DUE		12,626.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 6,242.00

Your monthly electricity consumption chart

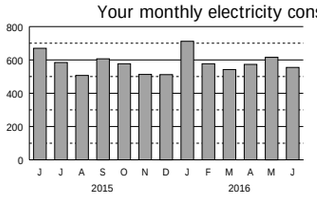

Avg Monthly Usage : 580.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,955.27		
Less : VAT	432.40		
Amount Net of VAT	5,522.87		
Less: BIR 2306	182.32		
BIR 2307	105.17	VATable Sales	5,522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,235.38	VAT Zero Rated Sales	0.00
Add : VAT	432.40	VAT Amount	432.40
TOTAL AMOUNT DUE	5,667.78	TOTAL SALES	5,955.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/2990/0/10/06-27-2016/38

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. : 753763514632

Collection Ref. Code	: 1821-84-776-8	Premise Address	: VILLAGONZALO II		
Account ID	: 7533230000-5				
Customer Name	: NADELA,NARCISO J	TOTAL AMOUNT DUE	: 12,626.22	Overdue Bill	: 1
Meter Number	: MTR1048503				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75332300005 BC20/184.1/2990/0/10/06-27-2016/38 2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058954071101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450605

05823300008

Date : 06-27-2016

BC20/184.1/3020/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582330000-8

Collection Ref. Code : 1827-47-689-3

Customer Information----------

Name : SARITA,CORNILIO M TM

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	503397 GS6	Pole No	:	0260296
Serial No	:	80862937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8542
Period From	:	05-26-2016	Prev Rdg	:	8469
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 73.51
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.83
CURRENT BILL - JUNE 2016		682.87
TOTAL AMOUNT DUE		1,375.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 638.00

Your monthly electricity consumption chart

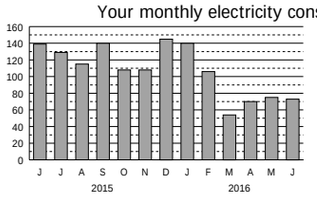

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.87		
Less : VAT	49.60		
Amount Net of VAT	633.27		
Less: BIR 2306	20.96		
BIR 2307	11.97	VATable Sales	633.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.34	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	649.94	TOTAL SALES	682.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3020/0/10/06-27-2016/38

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. : 058954071101

Collection Ref. Code : 1827-47-689-3

Account ID : 0582330000-8

Customer Name : SARITA,CORNILIO M TM

Meter Number : 503397 GS6

Period : May 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 1,375.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05823300008 BC20/184.1/3020/0/10/06-27-2016/38 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321775639726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32102300004

BILLING STATEMENT

1005447884

Date : 06-27-2016

BC20/184.1/3030/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210230000-4

Collection Ref. Code : 1841-79-728-6

Customer Information----------

Name : LENEJAN,BRENDA R

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431879 GS6	Pole No	:	0260296
Serial No	:	70701201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6747
Period From	:	05-26-2016	Prev Rdg	:	6667
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	354	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.6656/kWh	53.25
System Loss Charge	0.8149/kWh	65.19
Sub-Total		525.38
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		26.33
Transmission		1.35
System Loss		3.91
Distribution		28.07
Others		3.88
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		107.54
CURRENT BILL - JUNE 2016		893.25
TOTAL AMOUNT DUE		1,899.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,384.00

Your monthly electricity consumption chart

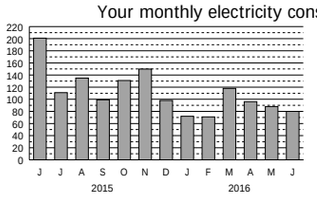

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.25		
Less : VAT	63.54		
Amount Net of VAT	829.71		
Less: BIR 2306	27.14		
BIR 2307	15.83	VATable Sales	829.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.74	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	850.28	TOTAL SALES	893.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3030/0/10/06-27-2016/38

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. : 321775639726

Collection Ref. Code	: 1841-79-728-6	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 3210230000-4				
Customer Name	: LENEJAN,BRENDA R	TOTAL AMOUNT DUE	: 1,899.19	Overdue Bill	: 1
Meter Number	: 431879 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32102300004 BC20/184.1/3030/0/10/06-27-2016/38 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787506930344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448838

78792300002

Date : 06-27-2016

BC20/184.1/3050/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879230000-2

Collection Ref. Code : 1833-23-113-9

Customer Information----------

Name : CONTRERAS,RAUL M

Premise Address : 60 U ALVIOLA ST, VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	536063 GS6	Pole No	:	0260373
Serial No	:	72184902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13243
Period From	:	05-26-2016	Prev Rdg	:	13086
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	260	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,587.50	71.75
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.03
CURRENT BILL - JUNE 2016		1,727.09
TOTAL AMOUNT DUE		5,314.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,400.00

Your monthly electricity consumption chart

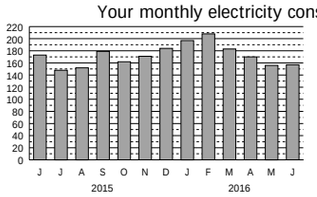

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.09		
Less : VAT	126.87		
Amount Net of VAT	1,600.22		
Less: BIR 2306	53.48		
BIR 2307	30.51	VATable Sales	1,600.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.23	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,643.10	TOTAL SALES	1,727.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3050/0/10/06-27-2016/38

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. : 787506930344

Collection Ref. Code	: 1833-23-113-9	Premise Address	: 60 U ALVIOLA ST, VILLAGONZALO II,TEJERO
Account ID	: 7879230000-2		
Customer Name	: CONTRERAS,RAUL M	TOTAL AMOUNT DUE	: 5,314.82 Overdue Bill : 2
Meter Number	: 536063 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78792300002 BC20/184.1/3050/0/10/06-27-2016/38 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975220721455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439561

97542300005

Date : 06-27-2016

BC20/184.1/3110/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754230000-5

Collection Ref. Code : 1823-41-377-3

Customer Information----------

Name : CONTRERAS,ANITA A

Premise Address : VILLAGONZALO II,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	533872 GS6	Pole No	:	0260296
Serial No	:	84836366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1865
Period From	:	05-26-2016	Prev Rdg	:	1823
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.98
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		41.09
CURRENT BILL - JUNE 2016		275.58
TOTAL AMOUNT DUE		413.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 526.00

Your monthly electricity consumption chart

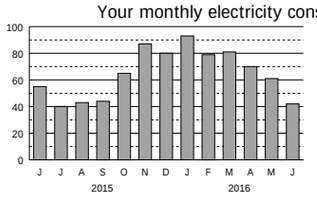

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.58		
Less : VAT	19.32		
Amount Net of VAT	256.26		
Less: BIR 2306	8.20		
BIR 2307	4.73	VATable Sales	256.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.33	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	262.65	TOTAL SALES	275.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3110/0/10/06-27-2016/38

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. : 975220721455

Collection Ref. Code	: 1823-41-377-3	Premise Address	: VILLAGONZALO II,VILLAGONZALO II
Account ID	: 9754230000-5		
Customer Name	: CONTRERAS,ANITA A	TOTAL AMOUNT DUE	: 413.95
Meter Number	: 533872 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97542300005 BC20/184.1/3110/0/10/06-27-2016/38 2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320324665026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447265

32012300003

Date : 06-27-2016

BC20/184.1/3120/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201230000-3

Collection Ref. Code : 1821-29-266-9

Customer Information----------

Name : PEDRANO,ANITA P

Premise Address : U ALVIOLA ST VILLAGONZAL,O 2

TIN :

Metering Information----------

Meter No	:	346574 GS6	Pole No	:	0260296
Serial No	:	49140183	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7036
Period From	:	05-26-2016	Prev Rdg	:	6937
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 22.82
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.60
CURRENT BILL - JUNE 2016		1,007.31
TOTAL AMOUNT DUE		2,125.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 987.00

Your monthly electricity consumption chart

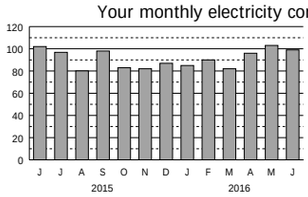

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.31		
Less : VAT	72.82		
Amount Net of VAT	934.49		
Less: BIR 2306	30.72		
BIR 2307	17.75	VATable Sales	934.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.02	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	958.84	TOTAL SALES	1,007.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3120/0/10/06-27-2016/38

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. : 320324665026

Collection Ref. Code	: 1821-29-266-9	Premise Address	: U ALVIOLA ST VILLAGONZAL,O 2		
Account ID	: 3201230000-3				
Customer Name	: PEDRANO,ANITA P	TOTAL AMOUNT DUE	: 2,125.48	Overdue Bill	: 1
Meter Number	: 346574 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32012300003 BC20/184.1/3120/0/10/06-27-2016/38 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433092450513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454361

43391300001

Date : 06-27-2016

BC20/184.1/3140/0569941/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339130000-1

Collection Ref. Code : 1837-68-047-7

Customer Information----------

Name : AMORES,ARISTONA C

Premise Address : 48-2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279436 GS6	Pole No	:	0569941
Serial No	:	40826462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9082
Period From	:	05-26-2016	Prev Rdg	:	8836
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.35
CURRENT BILL - JUNE 2016		2,632.10
TOTAL AMOUNT DUE		5,116.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,351.00

Your monthly electricity consumption chart

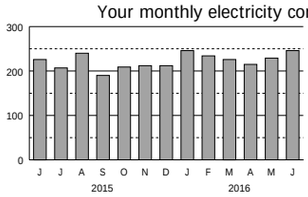

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.10		
Less : VAT	190.86		
Amount Net of VAT	2,441.24		
Less: BIR 2306	80.47		
BIR 2307	46.48	VATable Sales	2,441.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.29	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,505.15	TOTAL SALES	2,632.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3140/0/10/06-27-2016/38

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. : 433092450513

Collection Ref. Code	: 1837-68-047-7	Premise Address	: 48-2 VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 4339130000-1				
Customer Name	: AMORES,ARISTONA C	TOTAL AMOUNT DUE	: 5,116.11	Overdue Bill	: 1
Meter Number	: 279436 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43391300001 BC20/184.1/3140/0/10/06-27-2016/38 2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021721033174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449007

02172300002

Date : 06-27-2016

BC20/184.1/3170/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217230000-2

Collection Ref. Code : 1825-24-533-9

Customer Information----------

Name : ARTICULO,REYNALDO

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	501809 GS6	Pole No	:	0260261
Serial No	:	53033227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3362
Period From	:	05-26-2016	Prev Rdg	:	3113
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,444.50	88.89
Sub-Total		108.51
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		15.16
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		334.30
CURRENT BILL - JUNE 2016		2,707.74
TOTAL AMOUNT DUE		4,152.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,000.00

Your monthly electricity consumption chart

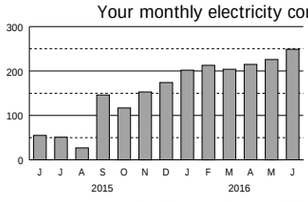

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.74		
Less : VAT	197.87		
Amount Net of VAT	2,509.87		
Less: BIR 2306	83.43		
BIR 2307	47.82	VATable Sales	2,509.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.62	VAT Zero Rated Sales	0.00
Add : VAT	197.87	VAT Amount	197.87
TOTAL AMOUNT DUE	2,576.49	TOTAL SALES	2,707.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3170/0/10/06-27-2016/38

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. : 021721033174

Collection Ref. Code	: 1825-24-533-9	Premise Address	: U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 0217230000-2				
Customer Name	: ARTICULO,REYNALDO	TOTAL AMOUNT DUE	: 4,152.22	Overdue Bill	: 1
Meter Number	: 501809 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02172300002 BC20/184.1/3170/0/10/06-27-2016/38 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679295707283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442106

67991300004

Date : 06-27-2016

BC20/184.1/3200/0260261/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799130000-4

Collection Ref. Code : 1819-88-584-4

Customer Information----------

Name : GEMINA,FLORITO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	403083 GS6	Pole No	:	0260261
Serial No	:	17394521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12152
Period From	:	05-26-2016	Prev Rdg	:	11808
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,219.00	84.38
Sub-Total		111.48
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		456.62
CURRENT BILL - JUNE 2016		3,695.25
TOTAL AMOUNT DUE		7,914.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,925.00

Your monthly electricity consumption chart

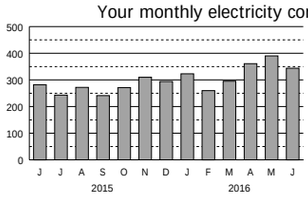

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.25		
Less : VAT	268.44		
Amount Net of VAT	3,426.81		
Less: BIR 2306	113.19		
BIR 2307	65.26	VATable Sales	3,426.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.36	VAT Zero Rated Sales	0.00
Add : VAT	268.44	VAT Amount	268.44
TOTAL AMOUNT DUE	3,516.80	TOTAL SALES	3,695.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3200/0/10/06-27-2016/38

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. : 679295707283

Collection Ref. Code	: 1819-88-584-4	Premise Address	: VILLAGONZALO II		
Account ID	: 6799130000-4				
Customer Name	: GEMINA,FLORITO	TOTAL AMOUNT DUE	: 7,914.29	Overdue Bill	: 1
Meter Number	: 403083 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67991300004 BC20/184.1/3200/0/10/06-27-2016/38 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579876779115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442995

57991300005

Date : 06-27-2016

BC20/184.1/3210/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799130000-5

Collection Ref. Code : 1819-88-566-6

Customer Information----------

Name : CONDOR,CELEDONIO

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543901 GS6	Pole No	:	0827554
Serial No	:	56968615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22652
Period From	:	05-26-2016	Prev Rdg	:	22101
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	100	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,802.83
Transmission Charge	0.3048/kWh	167.94
System Loss Charge	0.8231/kWh	453.53
Sub-Total		3,424.30
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		38.16
Value Added Tax		
Generation		181.33
Transmission		4.29
System Loss		28.15
Distribution		189.79
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		718.62
CURRENT BILL - JUNE 2016		5,806.40
TOTAL AMOUNT DUE		7,731.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,500.00

Your monthly electricity consumption chart

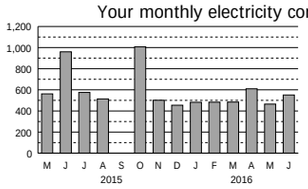

Avg Monthly Usage : 588.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,806.40		
Less : VAT	417.97		
Amount Net of VAT	5,388.43		
Less: BIR 2306	176.29		
BIR 2307	102.52	VATable Sales	5,388.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,109.62	VAT Zero Rated Sales	0.00
Add : VAT	417.97	VAT Amount	417.97
TOTAL AMOUNT DUE	5,527.59	TOTAL SALES	5,806.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3210/0/10/06-27-2016/38

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. : 579876779115

Collection Ref. Code : 1819-88-566-6

Account ID : 5799130000-5

Customer Name : CONDOR,CELEDONIO

Meter Number : 543901 GS6

Period : May 2016

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TOTAL AMOUNT DUE : 7,731.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57991300005 BC20/184.1/3210/0/10/06-27-2016/38 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250266990649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444316

25032300003

Date : 06-27-2016

BC20/184.1/3220/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503230000-3

Collection Ref. Code : 1809-36-494-9

Customer Information----------

Name : NAADAT,ERLINDA

Premise Address : 48B VILLAGONZALO 2

TIN :

Metering Information----------

Meter No	:	544066 GS6	Pole No	:	0827554
Serial No	:	60528470	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3786
Period From	:	05-26-2016	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 102.32
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.50
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		70.16
CURRENT BILL - JUNE 2016		526.47
TOTAL AMOUNT DUE		997.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 879.00

Your monthly electricity consumption chart

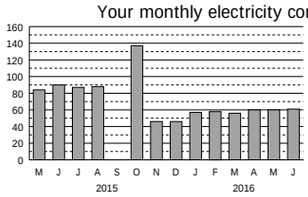

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.47		
Less : VAT	37.70		
Amount Net of VAT	488.77		
Less: BIR 2306	15.94		
BIR 2307	9.19	VATable Sales	488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.64	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	501.34	TOTAL SALES	526.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3220/0/10/06-27-2016/38

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. : 250266990649

Collection Ref. Code	: 1809-36-494-9	Premise Address	: 48B VILLAGONZALO 2		
Account ID	: 2503230000-3				
Customer Name	: NAADAT,ERLINDA	TOTAL AMOUNT DUE	: 997.19	Overdue Bill	: 1
Meter Number	: 544066 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25032300003 BC20/184.1/3220/0/10/06-27-2016/38 2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741118180135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438884

74191300008

Date : 06-27-2016

BC20/184.1/3230/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419130000-8

Collection Ref. Code : 1841-68-485-6

Customer Information----------

Name : NAADAT,EDGARDO M

Premise Address : 48A-2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543893 GS6	Pole No	:	0827554
Serial No	:	54391507	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25629
Period From	:	05-26-2016	Prev Rdg	:	24666
No of Days	:	31	Diff Rdg	:	963
Avg kWh/day	:	31.07	Registered	:	963
Conn Load	:	575	Billed kWh	:	963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,090.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,898.59
Transmission Charge	0.6656/kWh	640.97
System Loss Charge	0.8149/kWh	784.75
Sub-Total		6,324.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 19,034.50	380.69
Sub-Total		456.57
Government Charges		
Franchise Tax - Local		71.56
Value Added Tax		
Generation		316.91
Transmission		16.36
System Loss		47.26
Distribution		331.25
Others		63.38
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,305.50
CURRENT BILL - JUNE 2016		10,846.81
TOTAL AMOUNT DUE		19,937.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 9,944.00

Your monthly electricity consumption chart

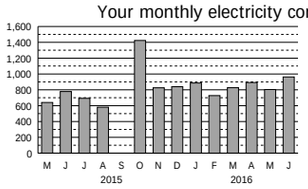

Avg Monthly Usage : 837.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,846.81		
Less : VAT	775.16		
Amount Net of VAT	10,071.65		
Less: BIR 2306	330.79		
BIR 2307	192.26	VATable Sales	10,071.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,548.60	VAT Zero Rated Sales	0.00
Add : VAT	775.16	VAT Amount	775.16
TOTAL AMOUNT DUE	10,323.76	TOTAL SALES	10,846.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3230/0/10/06-27-2016/38

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. : 741118180135

Collection Ref. Code : 1841-68-485-6

Account ID : 7419130000-8

Customer Name : NAADAT,EDGARDO M

Meter Number : 543893 GS6

Period : May 2016

Premise Address : 48A-2 VILLAGONZALO II,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 19,937.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74191300008

BC20/184.1/3230/0/10/06-27-2016/38

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640432445281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438826

64012300006

Date : 06-27-2016

BC20/184.1/3240/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401230000-6

Collection Ref. Code : 1839-26-011-4

Customer Information----------

Name : NAADAT,VISITACION

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544043 GS6	Pole No	:	0827582
Serial No	:	83206244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10485
Period From	:	05-26-2016	Prev Rdg	:	9778
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	100	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,375.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,596.37
Transmission Charge	0.3048/kWh	215.49
System Loss Charge	0.8231/kWh	581.93
Sub-Total		4,393.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,315.00	206.30
Sub-Total		262.01
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		232.65
Transmission		5.50
System Loss		36.10
Distribution		243.35
Others		37.46
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		942.01
CURRENT BILL - JUNE 2016		7,625.74
TOTAL AMOUNT DUE		14,000.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,940.00

Your monthly electricity consumption chart

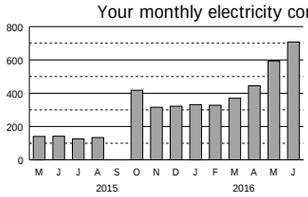

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,625.74		
Less : VAT	555.06		
Amount Net of VAT	7,070.68		
Less: BIR 2306	234.01		
BIR 2307	134.68	VATable Sales	7,070.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,701.99	VAT Zero Rated Sales	0.00
Add : VAT	555.06	VAT Amount	555.06
TOTAL AMOUNT DUE	7,257.05	TOTAL SALES	7,625.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3240/0/10/06-27-2016/38

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. : 640432445281

Collection Ref. Code	: 1839-26-011-4	Premise Address	: VILLAGONZALO II		
Account ID	: 6401230000-6				
Customer Name	: NAADAT,VISITACION	TOTAL AMOUNT DUE	: 14,000.84	Overdue Bill	: 1
Meter Number	: 544043 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64012300006 BC20/184.1/3240/0/10/06-27-2016/38 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926766027584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450433

92603300002

Date : 06-27-2016

BC20/184.1/3250/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260330000-2

Collection Ref. Code : 1825-84-659-6

Customer Information----------

Name : URSAL,ROSARIO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	544061 GS6	Pole No	:	0827554
Serial No	:	61362178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12297
Period From	:	05-26-2016	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,923.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.3048/kWh	140.51
System Loss Charge	0.8231/kWh	379.45
Sub-Total		2,864.97
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,923.00	98.46
Sub-Total		134.79
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		151.69
Transmission		3.59
System Loss		23.53
Distribution		158.89
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		609.80
CURRENT BILL - JUNE 2016		4,933.62
TOTAL AMOUNT DUE		9,856.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,593.00

Your monthly electricity consumption chart

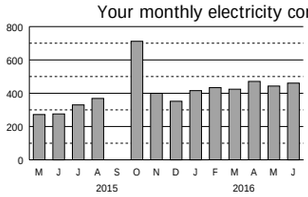

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.62		
Less : VAT	357.77		
Amount Net of VAT	4,575.85		
Less: BIR 2306	150.87		
BIR 2307	87.13	VATable Sales	4,575.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.85	VAT Zero Rated Sales	0.00
Add : VAT	357.77	VAT Amount	357.77
TOTAL AMOUNT DUE	4,695.62	TOTAL SALES	4,933.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3250/0/10/06-27-2016/38

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. : 926766027584

Collection Ref. Code : 1825-84-659-6

Account ID : 9260330000-2

Customer Name : URSAL,ROSARIO

Meter Number : 544061 GS6

Period : May 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 9,856.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92603300002 BC20/184.1/3250/0/10/06-27-2016/38 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132004000713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455156

13212300001

Date : 06-27-2016

BC20/184.1/3290/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321230000-1

Collection Ref. Code : 1821-44-014-5

Customer Information----------

Name : BARING,RUPERTO

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	10346 EES6	Pole No	:	0827554
Serial No	:	06055046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5507
Period From	:	05-26-2016	Prev Rdg	:	5363
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.00
CURRENT BILL - JUNE 2016		1,545.57
TOTAL AMOUNT DUE		3,109.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,480.00

Your monthly electricity consumption chart

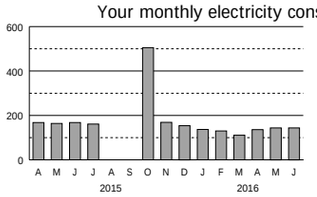

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.57		
Less : VAT	112.23		
Amount Net of VAT	1,433.34		
Less: BIR 2306	47.33		
BIR 2307	27.29	VATable Sales	1,433.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.72	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,470.95	TOTAL SALES	1,545.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3290/0/10/06-27-2016/38

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. : 132004000713

Collection Ref. Code	: 1821-44-014-5	Premise Address	: VILLAGONZALO ST		
Account ID	: 1321230000-1				
Customer Name	: BARING,RUPERTO	TOTAL AMOUNT DUE	: 3,109.69	Overdue Bill	: 1
Meter Number	: 10346 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13212300001 BC20/184.1/3290/0/10/06-27-2016/38 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851192335137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446060

85122300008

Date : 06-27-2016

BC20/184.1/3310/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512230000-8

Collection Ref. Code : 1809-36-443-4

Customer Information----------

Name : LAO,ROMEO

Premise Address : 44 VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	544023 GS6	Pole No	:	0827582
Serial No	:	62734865	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16156
Period From	:	05-26-2016	Prev Rdg	:	15927
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.61
CURRENT BILL - JUNE 2016		2,447.84
TOTAL AMOUNT DUE		4,636.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,970.00

Your monthly electricity consumption chart

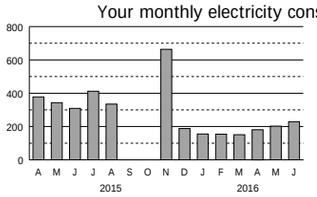

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.84		
Less : VAT	177.43		
Amount Net of VAT	2,270.41		
Less: BIR 2306	74.83		
BIR 2307	43.23	VATable Sales	2,270.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.35	VAT Zero Rated Sales	0.00
Add : VAT	177.43	VAT Amount	177.43
TOTAL AMOUNT DUE	2,329.78	TOTAL SALES	2,447.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3310/0/10/06-27-2016/38

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. : 851192335137

Collection Ref. Code	: 1809-36-443-4	Premise Address	: 44 VILLAGONZALO		
Account ID	: 8512230000-8				
Customer Name	: LAO,ROMEO	TOTAL AMOUNT DUE	: 4,636.99	Overdue Bill	: 1
Meter Number	: 544023 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85122300008 BC20/184.1/3310/0/10/06-27-2016/38 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353384904094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448817

35347617199

Date : 06-27-2016

BC20/184.1/3311/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534761719-9

Collection Ref. Code : 1853-83-302-9

Customer Information----------

Name : LAO,MARIA UY

Premise Address : 44-A VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	003968 EFS6	Pole No	:	0260296
Serial No	:	94724345	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4139
Period From	:	05-26-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 86.25
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.02
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		84.52
CURRENT BILL - JUNE 2016		647.66
TOTAL AMOUNT DUE		1,205.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 600.00

Your monthly electricity consumption chart

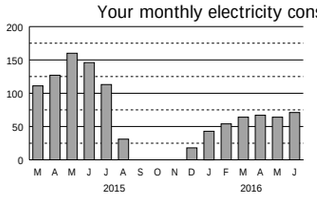

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.66		
Less : VAT	46.47		
Amount Net of VAT	601.19		
Less: BIR 2306	19.62		
BIR 2307	11.35	VATable Sales	601.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.22	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	616.69	TOTAL SALES	647.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3311/0/10/06-27-2016/38

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. : 353384904094

Collection Ref. Code	: 1853-83-302-9	Premise Address	: 44-A VILLAGONZALO II,TEJERO
Account ID	: 3534761719-9		
Customer Name	: LAO,MARIA UY	TOTAL AMOUNT DUE	: 1,205.78 Overdue Bill : 1
Meter Number	: 003968 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35347617199

BC20/184.1/3311/0/10/06-27-2016/38

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460417146886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453263

46012300003

Date : 06-27-2016

BC20/184.1/3320/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601230000-3

Collection Ref. Code : 1837-96-098-4

Customer Information----------

Name : MASONG,LUCIANO F

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	543966 GS6	Pole No	:	0827582
Serial No	:	52436176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4166
Period From	:	05-26-2016	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	50	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 3,677.50	73.55
Sub-Total		- 1.37
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		3.44
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		108.68
CURRENT BILL - JUNE 2016		856.54
TOTAL AMOUNT DUE		4,534.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 900.00

Your monthly electricity consumption chart

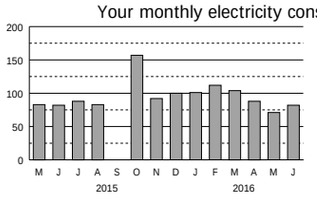

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.54		
Less : VAT	64.00		
Amount Net of VAT	792.54		
Less: BIR 2306	26.98		
BIR 2307	15.07	VATable Sales	792.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.49	VAT Zero Rated Sales	0.00
Add : VAT	64.00	VAT Amount	64.00
TOTAL AMOUNT DUE	814.49	TOTAL SALES	856.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3320/0/10/06-27-2016/38

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. : 460417146886

Collection Ref. Code : 1837-96-098-4

Account ID : 4601230000-3

Customer Name : MASONG,LUCIANO F

Meter Number : 543966 GS6

Period : Mar 2016 to May 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 4,534.08

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46012300003 BC20/184.1/3320/0/10/06-27-2016/38 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150876667999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445604

15032300004

Date : 06-27-2016

BC20/184.1/3330/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503230000-4

Collection Ref. Code : 1809-36-479-5

Customer Information----------

Name : TECSON,ELIZABETH B

Premise Address : VILLAGONZALO II,BK PROVINCIAL JAIL

TIN :

Metering Information----------

Meter No	:	543925 GS6	Pole No	:	0827582
Serial No	:	61546631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4371
Period From	:	05-26-2016	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	430	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.36
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		- 127.51
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.93
CURRENT BILL - JUNE 2016		241.14
TOTAL AMOUNT DUE		2,158.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 683.75

Your monthly electricity consumption chart

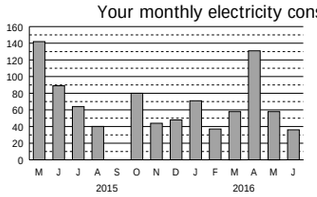

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.14		
Less : VAT	18.25		
Amount Net of VAT	222.89		
Less: BIR 2306	7.75		
BIR 2307	4.11	VATable Sales	222.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.03	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	229.28	TOTAL SALES	241.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3330/0/10/06-27-2016/38

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. : 150876667999

Collection Ref. Code : 1809-36-479-5

Account ID : 1503230000-4

Customer Name : TECSON,ELIZABETH B

Meter Number : 543925 GS6

Period : Apr 2016 to May 2016

Premise Address : VILLAGONZALO II,BK PROVINCIAL JAIL

TOTAL AMOUNT DUE : 2,158.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15032300004

BC20/184.1/3330/0/10/06-27-2016/38

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542796433858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440225

54212300005

Date : 06-27-2016

BC20/184.1/3350/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421230000-5

Collection Ref. Code : 1821-45-587-8

Customer Information----------

Name : CUICO,ELEUTERIO M

Premise Address : U ALVIOLA ST,VILLAGONZALO II,C/O HENRIETO C. MASONG

TIN :

Metering Information----------

Meter No	:	543860 GS6	Pole No	:	0827582
Serial No	:	58500695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38054
Period From	:	05-26-2016	Prev Rdg	:	37243
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	100	Billed kWh	:	811

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,508.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,125.39
Transmission Charge	0.3048/kWh	247.19
System Loss Charge	0.8231/kWh	667.53
Sub-Total		5,040.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,508.50	190.17
Sub-Total		254.08
Government Charges		
Franchise Tax - Local		57.15
Value Added Tax		
Generation		266.89
Transmission		6.31
System Loss		41.43
Distribution		279.06
Others		37.35
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,074.55
CURRENT BILL - JUNE 2016		8,694.26
TOTAL AMOUNT DUE		18,202.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9,573.00

Your monthly electricity consumption chart

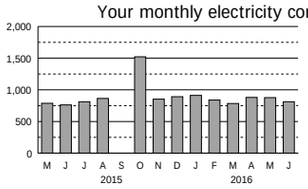

Avg Monthly Usage : 891.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,694.26		
Less : VAT	631.04		
Amount Net of VAT	8,063.22		
Less: BIR 2306	266.08		
BIR 2307	153.54	VATable Sales	8,063.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,643.60	VAT Zero Rated Sales	0.00
Add : VAT	631.04	VAT Amount	631.04
TOTAL AMOUNT DUE	8,274.64	TOTAL SALES	8,694.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3350/0/10/06-27-2016/38

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. : 542796433858

Collection Ref. Code	: 1821-45-587-8	Premise Address	: U ALVIOLA ST,VILLAGONZALO II,C/O HENRIETO C. MASONG
Account ID	: 5421230000-5		
Customer Name	: CUICO,ELEUTERIO M	TOTAL AMOUNT DUE	: 18,202.89 Overdue Bill : 1
Meter Number	: 543860 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54212300005

BC20/184.1/3350/0/10/06-27-2016/38

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698386339212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454027

69861300007

Date : 06-27-2016

BC20/184.1/3400/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986130000-7

Collection Ref. Code : 1835-64-536-4

Customer Information----------

Name : OLARTE,VIRGINIA O TM

Premise Address : VILLAGONZALO ST,BK CPDRC

TIN :

Metering Information----------

Meter No	:	543871 GS6	Pole No	:	0827512
Serial No	:	93543250	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7838
Period From	:	05-26-2016	Prev Rdg	:	7505
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,327.00	106.54
Sub-Total		132.78
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		445.26
CURRENT BILL - JUNE 2016		3,605.34
TOTAL AMOUNT DUE		7,029.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,903.10

Your monthly electricity consumption chart

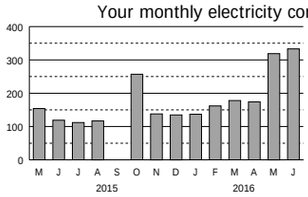

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.34		
Less : VAT	262.91		
Amount Net of VAT	3,342.43		
Less: BIR 2306	110.85		
BIR 2307	63.68	VATable Sales	3,342.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,167.90	VAT Zero Rated Sales	0.00
Add : VAT	262.91	VAT Amount	262.91
TOTAL AMOUNT DUE	3,430.81	TOTAL SALES	3,605.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3400/0/10/06-27-2016/38

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. : 698386339212

Collection Ref. Code	: 1835-64-536-4	Premise Address	: VILLAGONZALO ST,BK CPDRC		
Account ID	: 6986130000-7				
Customer Name	: OLARTE,VIRGINIA O TM	TOTAL AMOUNT DUE	: 7,029.03	Overdue Bill	: 1
Meter Number	: 543871 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69861300007

BC20/184.1/3400/0/10/06-27-2016/38

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845374737302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441683

84532300005

Date : 06-27-2016

BC20/184.1/3410/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453230000-5

Collection Ref. Code : 1823-22-710-4

Customer Information----------

Name : ROBLES,ARACELI S

Premise Address : 125-A VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543947 GS6	Pole No	:	0827512
Serial No	:	83585308	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4073
Period From	:	05-26-2016	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.26
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		95.75
CURRENT BILL - JUNE 2016		734.15
TOTAL AMOUNT DUE		1,583.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 828.00

Your monthly electricity consumption chart

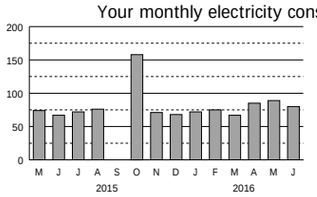

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.15		
Less : VAT	52.85		
Amount Net of VAT	681.30		
Less: BIR 2306	22.34		
BIR 2307	12.86	VATable Sales	681.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.10	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	698.95	TOTAL SALES	734.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3410/0/10/06-27-2016/38

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. : 845374737302

Collection Ref. Code : 1823-22-710-4

Account ID : 8453230000-5

Customer Name : ROBLES,ARACELI S

Meter Number : 543947 GS6

Period : May 2016

Premise Address : 125-A VILLAGONZALO,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,583.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84532300005

BC20/184.1/3410/0/10/06-27-2016/38

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479533631149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442275

47991300006

Date : 06-27-2016

BC20/184.1/3412/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799130000-6

Collection Ref. Code : 1819-88-560-7

Customer Information----------

Name : PEGUIRA,CECILIA CANQUE

Premise Address : VILLAGONZALO,ALLAN DE OCAMPO

TIN :

Metering Information----------

Meter No	:	10299 EES6	Pole No	:	0827512
Serial No	:	06228433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1493
Period From	:	05-26-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.92
CURRENT BILL - JUNE 2016		282.80
TOTAL AMOUNT DUE		740.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,537.00

Your monthly electricity consumption chart

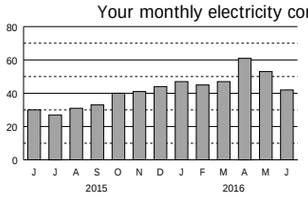

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.80		
Less : VAT	20.10		
Amount Net of VAT	262.70		
Less: BIR 2306	8.52		
BIR 2307	4.85	VATable Sales	262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.33	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	269.43	TOTAL SALES	282.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3412/0/10/06-27-2016/38

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. : 479533631149

Collection Ref. Code	: 1819-88-560-7	Premise Address	: VILLAGONZALO,ALLAN DE OCAMPO		
Account ID	: 4799130000-6				
Customer Name	: PEGUIRA,CECILIA CANQUE	TOTAL AMOUNT DUE	: 740.60	Overdue Bill	: 1
Meter Number	: 10299 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47991300006 BC20/184.1/3412/0/10/06-27-2016/38 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197123926105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452264

19742300007

Date : 06-27-2016

BC20/184.1/3420/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974230000-7

Collection Ref. Code : 1823-67-980-3

Customer Information----------

Name : ABELLANOSA,RUDOLPH G

Premise Address : 48-B2 VILLAGONZALO 2,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543907 GS6	Pole No	:	0827526
Serial No	:	78010530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5327
Period From	:	05-26-2016	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.32
CURRENT BILL - JUNE 2016		669.66
TOTAL AMOUNT DUE		1,015.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 400.00

Your monthly electricity consumption chart

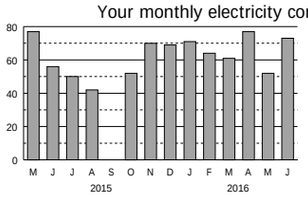

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.66		
Less : VAT	48.18		
Amount Net of VAT	621.48		
Less: BIR 2306	20.37		
BIR 2307	11.73	VATable Sales	621.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.38	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	637.56	TOTAL SALES	669.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3420/0/10/06-27-2016/38

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. : 197123926105

Collection Ref. Code	: 1823-67-980-3	Premise Address	: 48-B2 VILLAGONZALO 2,TEJERO,CEBU CITY		
Account ID	: 1974230000-7				
Customer Name	: ABELLANOSA,RUDOLPH G	TOTAL AMOUNT DUE	: 1,015.65	Overdue Bill	: 1
Meter Number	: 543907 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19742300007 BC20/184.1/3420/0/10/06-27-2016/38 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541029350681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439483

54190930252

Date : 06-27-2016

BC20/184.1/3421/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419093025-2

Collection Ref. Code : 1855-60-293-8

Customer Information----------

Name : ABELLANOSA,GUILLERMA ALQUIZAR

Premise Address : 48 B-2 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1540 EVS6	Pole No	:	0827512
Serial No	:	01337710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4655
Period From	:	05-26-2016	Prev Rdg	:	4586
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 5.90
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		82.06
CURRENT BILL - JUNE 2016		618.94
TOTAL AMOUNT DUE		2,214.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,567.00

Your monthly electricity consumption chart

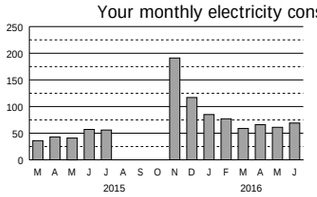

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.94		
Less : VAT	45.16		
Amount Net of VAT	573.78		
Less: BIR 2306	19.08		
BIR 2307	10.82	VATable Sales	573.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.88	VAT Zero Rated Sales	0.00
Add : VAT	45.16	VAT Amount	45.16
TOTAL AMOUNT DUE	589.04	TOTAL SALES	618.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3421/0/10/06-27-2016/38

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. : 541029350681

Collection Ref. Code	: 1855-60-293-8	Premise Address	: 48 B-2 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5419093025-2				
Customer Name	: ABELLANOSA,GUILLERMA ALQUIZAR	TOTAL AMOUNT DUE	: 2,214.01	Overdue Bill	: 3
Meter Number	: 1540 EVS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54190930252

BC20/184.1/3421/0/10/06-27-2016/38

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632035672554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454004

63292300009

Date : 06-27-2016

BC20/184.1/3430/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329230000-9

Collection Ref. Code : 1815-37-737-2

Customer Information----------

Name : BADANA,JANETH TM A.

Premise Address : 48-B 2 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544024 GS6	Pole No	:	0827512
Serial No	:	79603122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7444
Period From	:	05-26-2016	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.13
CURRENT BILL - JUNE 2016		1,549.47
TOTAL AMOUNT DUE		4,675.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,343.00

Your monthly electricity consumption chart

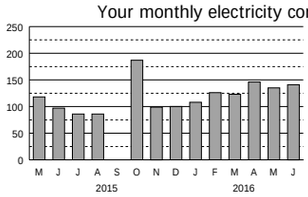

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.47		
Less : VAT	113.77		
Amount Net of VAT	1,435.70		
Less: BIR 2306	47.95		
BIR 2307	27.37	VATable Sales	1,435.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.38	VAT Zero Rated Sales	0.00
Add : VAT	113.77	VAT Amount	113.77
TOTAL AMOUNT DUE	1,474.15	TOTAL SALES	1,549.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3430/0/10/06-27-2016/38

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. : 632035672554

Collection Ref. Code	: 1815-37-737-2	Premise Address	: 48-B 2 VILLAGONZALO ST,TEJERO,CEBU CITY		
Account ID	: 6329230000-9				
Customer Name	: BADANA,JANETH TM A.	TOTAL AMOUNT DUE	: 4,675.39	Overdue Bill	: 2
Meter Number	: 544024 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63292300009 BC20/184.1/3430/0/10/06-27-2016/38 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350873835508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446375

35032300002

Date : 06-27-2016

BC20/184.1/3440/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503230000-2

Collection Ref. Code : 1809-36-500-7

Customer Information----------

Name : ALBINO,EDITHA B

Premise Address : MJ CUENCO AVENUE,BK PROVL JAIL

TIN :

Metering Information----------

Meter No	:	543935 GS6	Pole No	:	0827512
Serial No	:	52775892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11435
Period From	:	05-26-2016	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,265.00	65.30
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		342.90
CURRENT BILL - JUNE 2016		2,775.13
TOTAL AMOUNT DUE		6,040.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,150.93

Your monthly electricity consumption chart

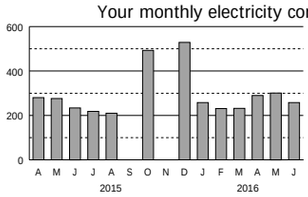

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.13		
Less : VAT	201.74		
Amount Net of VAT	2,573.39		
Less: BIR 2306	85.07		
BIR 2307	49.01	VATable Sales	2,573.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.31	VAT Zero Rated Sales	0.00
Add : VAT	201.74	VAT Amount	201.74
TOTAL AMOUNT DUE	2,641.05	TOTAL SALES	2,775.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3440/0/10/06-27-2016/38

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. : 350873835508

Collection Ref. Code	: 1809-36-500-7	Premise Address	: MJ CUENCO AVENUE,BK PROVL JAIL
Account ID	: 3503230000-2		
Customer Name	: ALBINO,EDITHA B	TOTAL AMOUNT DUE	: 6,040.06
Meter Number	: 543935 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35032300002

BC20/184.1/3440/0/10/06-27-2016/38

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740705735289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438360

74032300001

Date : 06-27-2016

BC20/184.1/3470/0827526/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403230000-1

Collection Ref. Code : 1809-36-446-9

Customer Information----------

Name : PENA,QUIRICA

Premise Address : NR 799B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	MTR1073660	Pole No	:	0827526
Serial No	:	40009787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1647
Period From	:	05-26-2016	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		404.23
CURRENT BILL - JUNE 2016		3,268.89
TOTAL AMOUNT DUE		5,726.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,700.00

Your monthly electricity consumption chart

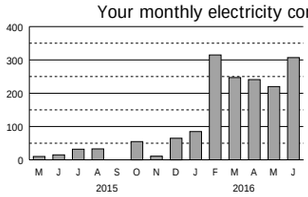

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.89		
Less : VAT	236.49		
Amount Net of VAT	3,032.40		
Less: BIR 2306	99.72		
BIR 2307	57.72	VATable Sales	3,032.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.96	VAT Zero Rated Sales	0.00
Add : VAT	236.49	VAT Amount	236.49
TOTAL AMOUNT DUE	3,111.45	TOTAL SALES	3,268.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3470/0/10/06-27-2016/38

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. : 740705735289

Collection Ref. Code : 1809-36-446-9

Account ID : 7403230000-1

Customer Name : PENA,QUIRICA

Meter Number : MTR1073660

Period : May 2016

Premise Address : NR 799B MARTIRES ST

TOTAL AMOUNT DUE : 5,726.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74032300001 BC20/184.1/3470/0/10/06-27-2016/38 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517886476822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445163

51786662356

Date : 06-27-2016

BC20/184.1/3492/0278792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178666235-6

Collection Ref. Code : 1857-54-017-4

Customer Information----------

Name : PATINO,PATRICK JAMES PENA

Premise Address : 799 M.J. CUENCO AVENUE VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131571	Pole No	:	0278792
Serial No	:	40080181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	794
Period From	:	05-26-2016	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	346	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,284.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 5,284.00	105.68
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		10.58
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		15.64
CURRENT BILL - JUNE 2016		126.32
TOTAL AMOUNT DUE		5,410.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 2,530.00

Your monthly electricity consumption chart

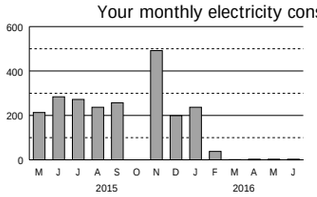

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	13.38		
Amount Net of VAT	112.94		
Less: BIR 2306	5.58		
BIR 2307	2.23	VATable Sales	112.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.13	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	118.51	TOTAL SALES	126.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3492/0/10/06-27-2016/38

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. : 517886476822

Collection Ref. Code	: 1857-54-017-4	Premise Address	: 799 M.J. CUENCO AVENUE VILLAGONZALO II,TEJERO, CEBU CITY
Account ID	: 5178666235-6		
Customer Name	: PATINO,PATRICK JAMES PENA	TOTAL AMOUNT DUE	: 5,410.47
Meter Number	: MTR1131571		
Period	: Dec 2015 to May 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51786662356

BC20/184.1/3492/0/10/06-27-2016/38

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483465718174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444667

48382300001

Date : 06-27-2016

BC20/184.1/3520/0827512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838230000-1

Collection Ref. Code : 1843-92-524-9

Customer Information----------

Name : ALFONSO,FELNA F

Premise Address : 44-C2 M. J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543921 GS6	Pole No	:	0827512
Serial No	:	20434745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2781
Period From	:	05-26-2016	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	197	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 86.67
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.82
CURRENT BILL - JUNE 2016		657.62
TOTAL AMOUNT DUE		1,262.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 673.00

Your monthly electricity consumption chart

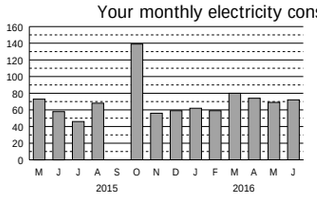

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.62		
Less : VAT	47.24		
Amount Net of VAT	610.38		
Less: BIR 2306	19.97		
BIR 2307	11.52	VATable Sales	610.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.89	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	626.13	TOTAL SALES	657.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3520/0/10/06-27-2016/38

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. : 483465718174

Collection Ref. Code	: 1843-92-524-9	Premise Address	: 44-C2 M. J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 4838230000-1		
Customer Name	: ALFONSO,FELNA F	TOTAL AMOUNT DUE	: 1,262.39 Overdue Bill : 1
Meter Number	: 543921 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48382300001 BC20/184.1/3520/0/10/06-27-2016/38 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846037990073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442041

84642300002

Date : 06-27-2016

BC20/184.1/3530/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464230000-2

Collection Ref. Code : 1823-50-551-1

Customer Information----------

Name : HORTELANO,RUEL L

Premise Address : 95-C2 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543866 GS6	Pole No	:	0827596
Serial No	:	68036232	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18855
Period From	:	05-26-2016	Prev Rdg	:	18471
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	260	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,242.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,242.00	84.84
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		17.06
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		508.44
CURRENT BILL - JUNE 2016		4,113.72
TOTAL AMOUNT DUE		8,355.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,204.00

Your monthly electricity consumption chart

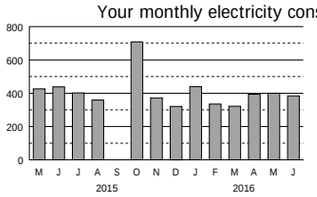

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.72		
Less : VAT	298.46		
Amount Net of VAT	3,815.26		
Less: BIR 2306	125.86		
BIR 2307	72.65	VATable Sales	3,815.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.75	VAT Zero Rated Sales	0.00
Add : VAT	298.46	VAT Amount	298.46
TOTAL AMOUNT DUE	3,915.21	TOTAL SALES	4,113.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3530/0/10/06-27-2016/38

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. : 846037990073

Collection Ref. Code	: 1823-50-551-1	Premise Address	: 95-C2 VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 8464230000-2				
Customer Name	: HORTELANO,RUEL L	TOTAL AMOUNT DUE	: 8,355.95	Overdue Bill	: 1
Meter Number	: 543866 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84642300002 BC20/184.1/3530/0/10/06-27-2016/38 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940095567253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94032300009

1005438546
Date : 06-27-2016
BC20/184.1/3540/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403230000-9
Collection Ref. Code : 1809-36-455-8

Customer Information----------
Name : BRAGAT,ADELA
Premise Address : 95C VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	543918 GS6	Pole No	:	0827596
Serial No	:	53508625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7171
Period From	:	05-26-2016	Prev Rdg	:	7013
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,096.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		12.70
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		215.62
CURRENT BILL - JUNE 2016		1,748.99
TOTAL AMOUNT DUE		5,845.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2016 - 1,459.00

Your monthly electricity consumption chart

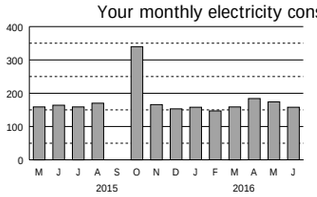

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.99		
Less : VAT	128.84		
Amount Net of VAT	1,620.15		
Less: BIR 2306	54.30		
BIR 2307	30.90	VATable Sales	1,620.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.95	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,663.79	TOTAL SALES	1,748.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3540/0/10/06-27-2016/38

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. : 940095567253

Collection Ref. Code	: 1809-36-455-8	Premise Address	: 95C VILLAGONZALO ST		
Account ID	: 9403230000-9				
Customer Name	: BRAGAT,ADELA	TOTAL AMOUNT DUE	: 5,845.09	Overdue Bill	: 2
Meter Number	: 543918 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94032300009 BC20/184.1/3540/0/10/06-27-2016/38 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371438727421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437860

37191300005

Date : 06-27-2016

BC20/184.1/3560/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719130000-5

Collection Ref. Code : 1841-69-893-8

Customer Information----------

Name : CORRO,DANILO A

Premise Address : 43-A2 BACK PROV JAIL,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543892 GS6	Pole No	:	0827596
Serial No	:	53951191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5936
Period From	:	05-26-2016	Prev Rdg	:	5768
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	434	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,263.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.6656/kWh	111.82
System Loss Charge	0.8149/kWh	136.90
Sub-Total		1,103.30
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		55.28
Transmission		2.86
System Loss		8.25
Distribution		58.28
Others		6.09
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		223.01
CURRENT BILL - JUNE 2016		1,850.52
TOTAL AMOUNT DUE		3,113.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,000.00

Your monthly electricity consumption chart

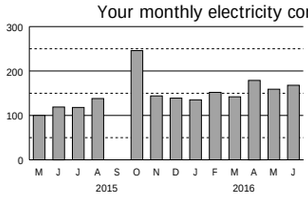

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.52		
Less : VAT	130.76		
Amount Net of VAT	1,719.76		
Less: BIR 2306	55.86		
BIR 2307	32.79	VATable Sales	1,719.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.11	VAT Zero Rated Sales	0.00
Add : VAT	130.76	VAT Amount	130.76
TOTAL AMOUNT DUE	1,761.87	TOTAL SALES	1,850.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3560/0/10/06-27-2016/38

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. : 371438727421

Collection Ref. Code	: 1841-69-893-8	Premise Address	: 43-A2 BACK PROV JAIL,TEJERO,CEBU CITY
Account ID	: 3719130000-5		
Customer Name	: CORRO,DANILO A	TOTAL AMOUNT DUE	: 3,113.90 Overdue Bill : 1
Meter Number	: 543892 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37191300005 BC20/184.1/3560/0/10/06-27-2016/38 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397563064923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453258

39738591351

Date : 06-27-2016

BC20/184.1/3561/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973859135-1

Collection Ref. Code : 1855-46-188-9

Customer Information----------

Name : BINONDO,FRANCIS FAMADOR

Premise Address : 841-I M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	506913 GS6	Pole No	:	0827652
Serial No	:	52705951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4262
Period From	:	05-26-2016	Prev Rdg	:	4036
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		69.86
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		10.30
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		299.78
CURRENT BILL - JUNE 2016		2,425.82
TOTAL AMOUNT DUE		5,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,474.00

Your monthly electricity consumption chart

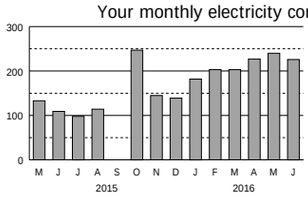

Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.82		
Less : VAT	176.17		
Amount Net of VAT	2,249.65		
Less: BIR 2306	74.30		
BIR 2307	42.84	VATable Sales	2,249.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.51	VAT Zero Rated Sales	0.00
Add : VAT	176.17	VAT Amount	176.17
TOTAL AMOUNT DUE	2,308.68	TOTAL SALES	2,425.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3561/0/10/06-27-2016/38

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. : 397563064923

Collection Ref. Code	: 1855-46-188-9	Premise Address	: 841-I M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 3973859135-1				
Customer Name	: BINONDO,FRANCIS FAMADOR	TOTAL AMOUNT DUE	: 5,028.44	Overdue Bill	: 1
Meter Number	: 506913 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39738591351

BC20/184.1/3561/0/10/06-27-2016/38

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936910163516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435963

93671087216

Date : 06-27-2016

BC20/184.1/3562/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367108721-6

Collection Ref. Code : 1857-81-068-6

Customer Information----------

Name : CONTRERAS,ADORACION FERRER

Premise Address : 835-D MJ CUENCO,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111756	Pole No	:	0827540
Serial No	:	40047164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1860
Period From	:	05-26-2016	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	346	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.19
CURRENT BILL - JUNE 2016		2,186.03
TOTAL AMOUNT DUE		4,348.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,735.00

Your monthly electricity consumption chart

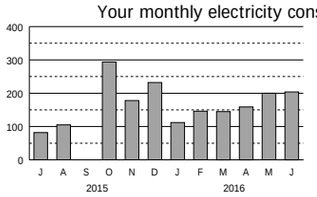

Avg Monthly Usage : 168.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.03		
Less : VAT	158.62		
Amount Net of VAT	2,027.41		
Less: BIR 2306	66.89		
BIR 2307	38.60	VATable Sales	2,027.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.92	VAT Zero Rated Sales	0.00
Add : VAT	158.62	VAT Amount	158.62
TOTAL AMOUNT DUE	2,080.54	TOTAL SALES	2,186.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3562/0/10/06-27-2016/38

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. : 936910163516

Collection Ref. Code	: 1857-81-068-6	Premise Address	: 835-D MJ CUENCO,VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9367108721-6				
Customer Name	: CONTRERAS,ADORACION FERRER	TOTAL AMOUNT DUE	: 4,348.88	Overdue Bill	: 1
Meter Number	: MTR1111756				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93671087216 BC20/184.1/3562/0/10/06-27-2016/38 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071725966620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437981

07102300006

Date : 06-27-2016

BC20/184.1/3570/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710230000-6

Collection Ref. Code : 1841-83-026-7

Customer Information----------

Name : ARNADO,RENE R

Premise Address : SITIO SAMPAGUITA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544035 GS6	Pole No	:	0240660
Serial No	:	52612894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16386
Period From	:	05-26-2016	Prev Rdg	:	16227
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,710.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.6656/kWh	105.83
System Loss Charge	0.8149/kWh	129.57
Sub-Total		1,044.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		87.62
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		52.32
Transmission		2.70
System Loss		7.80
Distribution		55.20
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.66
CURRENT BILL - JUNE 2016		1,809.44
TOTAL AMOUNT DUE		3,520.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,044.00

Your monthly electricity consumption chart

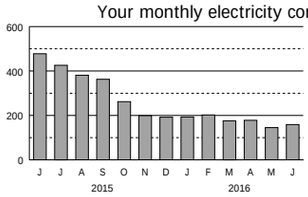

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.44		
Less : VAT	129.97		
Amount Net of VAT	1,679.47		
Less: BIR 2306	55.44		
BIR 2307	32.07	VATable Sales	1,679.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.96	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,721.93	TOTAL SALES	1,809.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3570/0/10/06-27-2016/38

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. : 071725966620

Collection Ref. Code	: 1841-83-026-7	Premise Address	: SITIO SAMPAGUITA,TEJERO,CEBU CITY		
Account ID	: 0710230000-6				
Customer Name	: ARNADO,RENE R	TOTAL AMOUNT DUE	: 3,520.07	Overdue Bill	: 1
Meter Number	: 544035 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07102300006

BC20/184.1/3570/0/10/06-27-2016/38

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249010774876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443837

24981300007

Date : 06-27-2016

BC20/184.1/3600/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498130000-7

Collection Ref. Code : 1841-58-398-7

Customer Information----------

Name : VASQUEZ,GLORIA J

Premise Address : 54-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543882 GS6	Pole No	:	0240660
Serial No	:	53298448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2126
Period From	:	05-26-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		559.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.6656/kWh	29.29
System Loss Charge	0.8149/kWh	35.86
Sub-Total		288.97
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.46
Surcharge	0.02 of 559.00	11.18
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		14.49
Transmission		0.75
System Loss		2.17
Distribution		15.71
Others		2.15
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		59.50
CURRENT BILL - JUNE 2016		494.01
TOTAL AMOUNT DUE		1,053.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 607.00

Your monthly electricity consumption chart

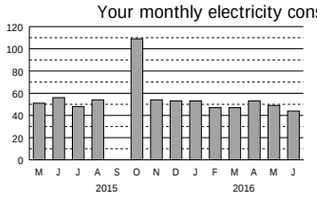

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.01		
Less : VAT	35.27		
Amount Net of VAT	458.74		
Less: BIR 2306	15.07		
BIR 2307	8.76	VATable Sales	458.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.91	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	470.18	TOTAL SALES	494.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3600/0/10/06-27-2016/38

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. : 249010774876

Collection Ref. Code : 1841-58-398-7

Account ID : 2498130000-7

Customer Name : VASQUEZ,GLORIA J

Meter Number : 543882 GS6

Period : May 2016

Premise Address : 54-D VILLAGONZALO II,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,053.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24981300007

BC20/184.1/3600/0/10/06-27-2016/38

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149799355142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445161

14981300008

Date : 06-27-2016

BC20/184.1/3610/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498130000-8

Collection Ref. Code : 1841-58-686-2

Customer Information----------

Name : DEL MAR,MARIA LYCEL E

Premise Address : 54-D 120-C VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543898 GS6	Pole No	:	0240660
Serial No	:	62909229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14696
Period From	:	05-26-2016	Prev Rdg	:	14407
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	240	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,880.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.6656/kWh	192.36
System Loss Charge	0.8149/kWh	235.51
Sub-Total		1,897.96
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		95.10
Transmission		4.91
System Loss		14.17
Distribution		99.83
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		384.95
CURRENT BILL - JUNE 2016		3,195.20
TOTAL AMOUNT DUE		6,075.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,374.00

Your monthly electricity consumption chart

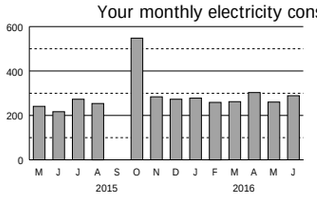

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.20		
Less : VAT	226.19		
Amount Net of VAT	2,969.01		
Less: BIR 2306	96.61		
BIR 2307	56.63	VATable Sales	2,969.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,815.77	VAT Zero Rated Sales	0.00
Add : VAT	226.19	VAT Amount	226.19
TOTAL AMOUNT DUE	3,041.96	TOTAL SALES	3,195.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3610/0/10/06-27-2016/38

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. : 149799355142

Collection Ref. Code	: 1841-58-686-2	Premise Address	: 54-D 120-C VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 1498130000-8		
Customer Name	: DEL MAR,MARIA LYCEL E	TOTAL AMOUNT DUE	: 6,075.89
Meter Number	: 543898 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14981300008

BC20/184.1/3610/0/10/06-27-2016/38

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618367267149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445149

61801337819

Date : 06-27-2016

BC20/184.1/3611/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180133781-9

Collection Ref. Code : 1861-53-167-2

Customer Information----------

Name : DEL MAR,ALTER ACE AQUINO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083461	Pole No	:	0240660
Serial No	:	40041377	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	728
Period From	:	05-26-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.45
CURRENT BILL - JUNE 2016		221.08
TOTAL AMOUNT DUE		528.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 605.00

Your monthly electricity consumption chart

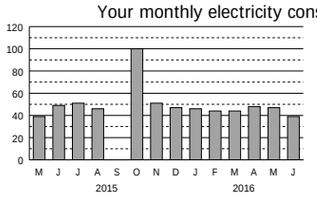

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.08		
Less : VAT	15.46		
Amount Net of VAT	205.62		
Less: BIR 2306	6.58		
BIR 2307	3.74	VATable Sales	205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.30	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	210.76	TOTAL SALES	221.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3611/0/10/06-27-2016/38

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. : 618367267149

Collection Ref. Code	: 1861-53-167-2	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 6180133781-9				
Customer Name	: DEL MAR,ALTER ACE AQUINO	TOTAL AMOUNT DUE	: 528.41	Overdue Bill	: 1
Meter Number	: MTR1083461				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61801337819 BC20/184.1/3611/0/10/06-27-2016/38 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449044034808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445544

44981300005

Date : 06-27-2016

BC20/184.1/3630/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498130000-5

Collection Ref. Code : 1841-60-146-2

Customer Information----------

Name : BAGUS,RUENA C

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543924 GS6	Pole No	:	0240660
Serial No	:	60939540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4590
Period From	:	05-26-2016	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	230	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.6656/kWh	79.21
System Loss Charge	0.8149/kWh	96.97
Sub-Total		781.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		39.16
Transmission		2.02
System Loss		5.84
Distribution		41.46
Others		8.62
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		162.71
CURRENT BILL - JUNE 2016		1,352.64
TOTAL AMOUNT DUE		2,633.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,396.00

Your monthly electricity consumption chart

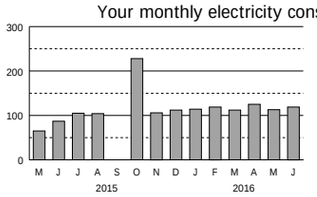

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.64		
Less : VAT	97.10		
Amount Net of VAT	1,255.54		
Less: BIR 2306	41.42		
BIR 2307	23.98	VATable Sales	1,255.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.14	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,287.24	TOTAL SALES	1,352.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3630/0/10/06-27-2016/38

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. : 449044034808

Collection Ref. Code	: 1841-60-146-2	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 4498130000-5				
Customer Name	: BAGUS,RUENA C	TOTAL AMOUNT DUE	: 2,633.96	Overdue Bill	: 1
Meter Number	: 543924 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44981300005 BC20/184.1/3630/0/10/06-27-2016/38 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390395543000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449254

39091300002

Date : 06-27-2016

BC20/184.1/3650/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909130000-2

Collection Ref. Code : 1841-65-446-9

Customer Information----------

Name : CASTILLO,LILIA R

Premise Address : 120-C TEJERO 881-D SAMPAGUITA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544031 GS6	Pole No	:	0240660
Serial No	:	62735013	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12508
Period From	:	05-26-2016	Prev Rdg	:	12293
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	356	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,560.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.6656/kWh	143.10
System Loss Charge	0.8149/kWh	175.20
Sub-Total		1,411.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		70.76
Transmission		3.65
System Loss		10.56
Distribution		74.42
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		287.64
CURRENT BILL - JUNE 2016		2,387.93
TOTAL AMOUNT DUE		4,948.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,060.00

Your monthly electricity consumption chart

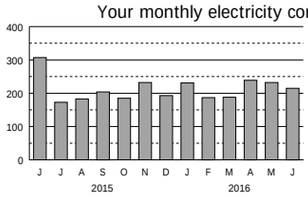

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.93		
Less : VAT	169.46		
Amount Net of VAT	2,218.47		
Less: BIR 2306	72.36		
BIR 2307	42.32	VATable Sales	2,218.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.79	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,273.25	TOTAL SALES	2,387.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3650/0/10/06-27-2016/38

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. : 390395543000

Collection Ref. Code : 1841-65-446-9

Account ID : 3909130000-2

Customer Name : CASTILLO,LILIA R

Meter Number : 544031 GS6

Period : May 2016

Premise Address : 120-C TEJERO 881-D SAMPAGUITA ST.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 4,948.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39091300002

BC20/184.1/3650/0/10/06-27-2016/38

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380084753507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442884

38036885937

Date : 06-27-2016

BC20/184.1/3681/0240660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803688593-7

Collection Ref. Code : 1853-47-137-2

Customer Information----------

Name : SISON,DIVINA ESPANOL

Premise Address : 54-D VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042684	Pole No	:	0240660
Serial No	:	125289951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4820
Period From	:	05-26-2016	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	346	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 769.50	15.39
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		6.47
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	0.124/kWh	32.24
Sub-Total		339.08
CURRENT BILL - JUNE 2016		2,739.73
Debit Adjustments		2,094.16
TOTAL AMOUNT DUE		5,603.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,605.00

Your monthly electricity consumption chart

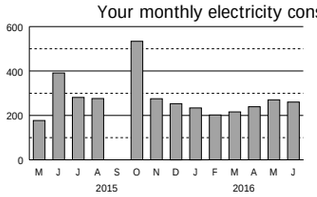

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.73		
Less : VAT	197.21		
Amount Net of VAT	2,542.52		
Less: BIR 2306	83.18		
BIR 2307	48.37	VATable Sales	2,542.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.97	VAT Zero Rated Sales	0.00
Add : VAT	197.21	VAT Amount	197.21
TOTAL AMOUNT DUE	2,608.18	TOTAL SALES	2,739.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3681/0/10/06-27-2016/38

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. : 380084753507

Collection Ref. Code : 1853-47-137-2

Account ID : 3803688593-7

Customer Name : SISON,DIVINA ESPANOL

Meter Number : MTR1042684

Period : May 2016

Premise Address : 54-D VILLAGONZALO II,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 5,603.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38036885937

BC20/184.1/3681/0/10/06-27-2016/38

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078886642964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442221

07897608720

Date : 06-27-2016

BC20/184.1/3682/0278512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789760872-0

Collection Ref. Code : 1853-76-689-5

Customer Information----------

Name : CASAS,ANTONIO JR. ARIOLA

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034114	Pole No	:	0278512
Serial No	:	32067387	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3949
Period From	:	05-26-2016	Prev Rdg	:	3639
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	346	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		410.45
CURRENT BILL - JUNE 2016		3,320.91
TOTAL AMOUNT DUE		6,694.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,950.00

Your monthly electricity consumption chart

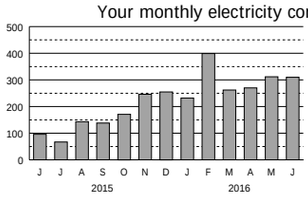

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.91		
Less : VAT	240.93		
Amount Net of VAT	3,079.98		
Less: BIR 2306	101.59		
BIR 2307	58.65	VATable Sales	3,079.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.74	VAT Zero Rated Sales	0.00
Add : VAT	240.93	VAT Amount	240.93
TOTAL AMOUNT DUE	3,160.67	TOTAL SALES	3,320.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3682/0/10/06-27-2016/38

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. : 078886642964

Collection Ref. Code	: 1853-76-689-5	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 0789760872-0				
Customer Name	: CASAS,ANTONIO JR. ARIOLA	TOTAL AMOUNT DUE	: 6,694.13	Overdue Bill	: 1
Meter Number	: MTR1034114				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07897608720

BC20/184.1/3682/0/10/06-27-2016/38

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631082015005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453033

63162300006

Date : 06-27-2016

BC20/184.1/3690/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316230000-6

Collection Ref. Code : 1843-63-086-9

Customer Information----------

Name : HORTELANO,CONCHITA SUMAYLO

Premise Address : VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	544042 GS6	Pole No	:	0827554
Serial No	:	86783396	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3787
Period From	:	05-26-2016	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.94
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		43.69
CURRENT BILL - JUNE 2016		294.16
Debit Adjustments		73.47
TOTAL AMOUNT DUE		760.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,165.00

Your monthly electricity consumption chart

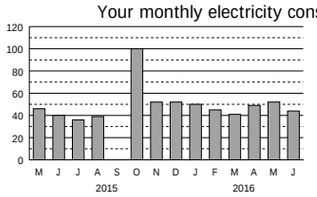

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.16		
Less : VAT	20.84		
Amount Net of VAT	273.32		
Less: BIR 2306	8.85		
BIR 2307	5.05	VATable Sales	273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.42	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	280.26	TOTAL SALES	294.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3690/0/10/06-27-2016/38

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. : 631082015005

Collection Ref. Code	: 1843-63-086-9	Premise Address	: VILLAGONZALO II,TEJERO
Account ID	: 6316230000-6		
Customer Name	: HORTELANO,CONCHITA SUMAYLO	TOTAL AMOUNT DUE	: 760.50
Meter Number	: 544042 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63162300006

BC20/184.1/3690/0/10/06-27-2016/38

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231277721284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452427

23154051777

Date : 06-27-2016

BC20/184.1/3711/0278512/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315405177-7

Collection Ref. Code : 1857-54-023-9

Customer Information----------

Name : FLORES,ALLEN ALMEREZ

Premise Address : 050 SITIO SAMPAGUITA U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3493 EIS6	Pole No	:	0278512
Serial No	:	83295705	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15076
Period From	:	05-26-2016	Prev Rdg	:	14989
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	351	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 65.17
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.10
CURRENT BILL - JUNE 2016		836.54
TOTAL AMOUNT DUE		1,550.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 929.00

Your monthly electricity consumption chart

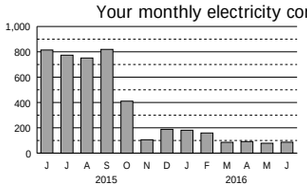

Avg Monthly Usage : 349.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.54		
Less : VAT	60.18		
Amount Net of VAT	776.36		
Less: BIR 2306	25.43		
BIR 2307	14.70	VATable Sales	776.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.23	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	796.41	TOTAL SALES	836.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3711/0/10/06-27-2016/38

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. : 231277721284

Collection Ref. Code	: 1857-54-023-9	Premise Address	: 050 SITIO SAMPAGUITA U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY
Account ID	: 2315405177-7		
Customer Name	: FLORES,ALLEN ALMEREZ	TOTAL AMOUNT DUE	: 1,550.80
Meter Number	: 3493 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23154051777

BC20/184.1/3711/0/10/06-27-2016/38

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278762825596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442075

27871300003

Date : 06-27-2016

BC20/184.1/3730/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787130000-3

Collection Ref. Code : 1841-50-974-4

Customer Information----------

Name : BILLONES,FRANCISCA B

Premise Address : SITIO SAMPAGUITA, U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484907 GS6	Pole No	:	0260296
Serial No	:	59722080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13742
Period From	:	05-26-2016	Prev Rdg	:	13230
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	207	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,626.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,604.44
Transmission Charge	0.6656/kWh	340.79
System Loss Charge	0.8149/kWh	417.23
Sub-Total		3,362.46
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		132.86
Government Charges		
Franchise Tax - Local		37.24
Value Added Tax		
Generation		168.49
Transmission		8.69
System Loss		25.14
Distribution		176.40
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		680.30
CURRENT BILL - JUNE 2016		5,645.61
TOTAL AMOUNT DUE		10,271.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,389.00

Your monthly electricity consumption chart

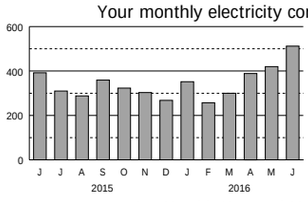

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.61		
Less : VAT	399.13		
Amount Net of VAT	5,246.48		
Less: BIR 2306	170.44		
BIR 2307	100.05	VATable Sales	5,246.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,975.99	VAT Zero Rated Sales	0.00
Add : VAT	399.13	VAT Amount	399.13
TOTAL AMOUNT DUE	5,375.12	TOTAL SALES	5,645.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3730/0/10/06-27-2016/38

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. : 278762825596

Collection Ref. Code	: 1841-50-974-4	Premise Address	: SITIO SAMPAGUITA, U. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 2787130000-3				
Customer Name	: BILLONES,FRANCISCA B	TOTAL AMOUNT DUE	: 10,271.80	Overdue Bill	: 1
Meter Number	: 484907 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27871300003

BC20/184.1/3730/0/10/06-27-2016/38

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481946575612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443309

48123300005

Date : 06-27-2016

BC20/184.1/3751/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812330000-5

Collection Ref. Code : 1845-74-482-9

Customer Information----------

Name : PREGONER,IRENE M

Premise Address : 58-U/ALVIOLA ST./VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452846 GS6	Pole No	:	0260296
Serial No	:	59981066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10516
Period From	:	05-26-2016	Prev Rdg	:	10225
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	240	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		384.81
CURRENT BILL - JUNE 2016		3,112.89
TOTAL AMOUNT DUE		6,064.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,500.00

Your monthly electricity consumption chart

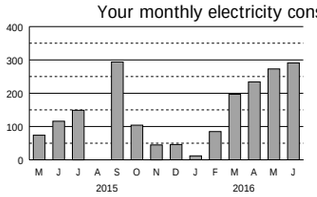

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.89		
Less : VAT	225.72		
Amount Net of VAT	2,887.17		
Less: BIR 2306	95.18		
BIR 2307	54.97	VATable Sales	2,887.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,737.02	VAT Zero Rated Sales	0.00
Add : VAT	225.72	VAT Amount	225.72
TOTAL AMOUNT DUE	2,962.74	TOTAL SALES	3,112.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3751/0/10/06-27-2016/38

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. : 481946575612

Collection Ref. Code	: 1845-74-482-9	Premise Address	: 58-U/ALVIOLA ST./VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 4812330000-5				
Customer Name	: PREGONER,IRENE M	TOTAL AMOUNT DUE	: 6,064.85	Overdue Bill	: 1
Meter Number	: 452846 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48123300005 BC20/184.1/3751/0/10/06-27-2016/38 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532589390328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453683

53232300003

Date : 06-27-2016

BC20/184.1/3780/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323230000-3

Collection Ref. Code : 1809-71-452-4

Customer Information----------

Name : PAULIN,ROBERTO TM M.

Premise Address : 70 VILLAGONZALO EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	535771 GS6	Pole No	:	0260296
Serial No	:	93289249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5469
Period From	:	05-26-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		5.58
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		202.96
CURRENT BILL - JUNE 2016		1,641.42
TOTAL AMOUNT DUE		2,822.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,608.00

Your monthly electricity consumption chart

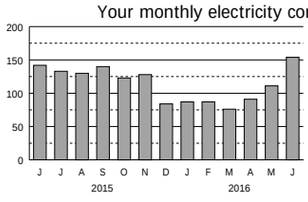

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.42		
Less : VAT	118.79		
Amount Net of VAT	1,522.63		
Less: BIR 2306	50.11		
BIR 2307	28.99	VATable Sales	1,522.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.53	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,562.32	TOTAL SALES	1,641.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3780/0/10/06-27-2016/38

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. : 532589390328

Collection Ref. Code	: 1809-71-452-4	Premise Address	: 70 VILLAGONZALO EXTN,Cebu City		
Account ID	: 5323230000-3				
Customer Name	: PAULIN,ROBERTO TM M.	TOTAL AMOUNT DUE	: 2,822.14	Overdue Bill	: 1
Meter Number	: 535771 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53232300003 BC20/184.1/3780/0/10/06-27-2016/38 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192211113812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449754

19281300004

Date : 06-27-2016

BC20/184.1/3790/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928130000-4

Collection Ref. Code : 1837-44-560-5

Customer Information----------

Name : AUXTERO,CLEOFE O TM

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	535985 GS6	Pole No	:	0260296
Serial No	:	220797499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4561
Period From	:	05-26-2016	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.50
CURRENT BILL - JUNE 2016		864.21
TOTAL AMOUNT DUE		1,975.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,143.00

Your monthly electricity consumption chart

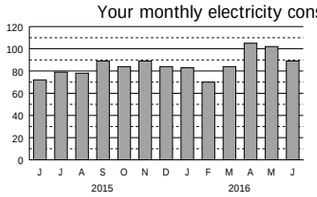

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.21		
Less : VAT	62.45		
Amount Net of VAT	801.76		
Less: BIR 2306	26.38		
BIR 2307	15.19	VATable Sales	801.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.19	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	822.64	TOTAL SALES	864.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3790/0/10/06-27-2016/38

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. : 192211113812

Collection Ref. Code	: 1837-44-560-5	Premise Address	: U ALVIOLA ST		
Account ID	: 1928130000-4				
Customer Name	: AUXTERO,CLEOFE O TM	TOTAL AMOUNT DUE	: 1,975.10	Overdue Bill	: 1
Meter Number	: 535985 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19281300004 BC20/184.1/3790/0/10/06-27-2016/38 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354992782472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448850

35472300009

Date : 06-27-2016

BC20/184.1/3810/0260296/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547230000-9

Collection Ref. Code : 1843-89-788-1

Customer Information----------

Name : CEJUDO,MYRNA A

Premise Address : 58 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535756 GS6	Pole No	:	0260296
Serial No	:	67291352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2521
Period From	:	05-26-2016	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	380	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.80
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		41.28
CURRENT BILL - JUNE 2016		277.26
Debit Adjustments		75.67
TOTAL AMOUNT DUE		565.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 459.00

Your monthly electricity consumption chart

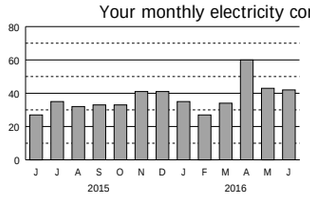

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.26		
Less : VAT	19.50		
Amount Net of VAT	257.76		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.73	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	264.23	TOTAL SALES	277.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3810/0/10/06-27-2016/38

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. : 354992782472

Collection Ref. Code	: 1843-89-788-1	Premise Address	: 58 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY
Account ID	: 3547230000-9		
Customer Name	: CEJUDO,MYRNA A	TOTAL AMOUNT DUE	: 565.95 Overdue Bill : 1
Meter Number	: 535756 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35472300009 BC20/184.1/3810/0/10/06-27-2016/38 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284616397754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446705

28491300001

Date : 06-27-2016

BC20/184.1/3870/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849130000-1

Collection Ref. Code : 1837-86-188-9

Customer Information----------

Name : PADINAS,DELIA C

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	536924 GS6	Pole No	:	0260380
Serial No	:	57998338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3545
Period From	:	05-26-2016	Prev Rdg	:	3476
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.44
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		80.42
CURRENT BILL - JUNE 2016		604.52
TOTAL AMOUNT DUE		1,560.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 600.00

Your monthly electricity consumption chart

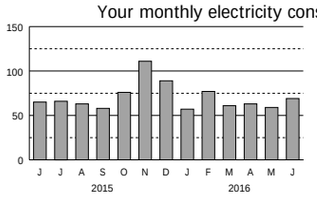

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.52		
Less : VAT	43.62		
Amount Net of VAT	560.90		
Less: BIR 2306	18.44		
BIR 2307	10.56	VATable Sales	560.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.90	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	575.52	TOTAL SALES	604.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3870/0/10/06-27-2016/38

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. : 284616397754

Collection Ref. Code	: 1837-86-188-9	Premise Address	: U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 2849130000-1				
Customer Name	: PADINAS,DELIA C	TOTAL AMOUNT DUE	: 1,560.68	Overdue Bill	: 1
Meter Number	: 536924 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28491300001 BC20/184.1/3870/0/10/06-27-2016/38 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654500390030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446876

65482300004

Date : 06-27-2016

BC20/184.1/3930/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548230000-4

Collection Ref. Code : 1843-96-083-4

Customer Information----------

Name : DEGUITOS,ENRICO SR. R

Premise Address : 79 VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533164 GS6	Pole No	:	0260380
Serial No	:	57189109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3800
Period From	:	05-26-2016	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	386	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		- 44.84
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 1.64
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		108.37
CURRENT BILL - JUNE 2016		849.06
TOTAL AMOUNT DUE		2,534.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,789.00

Your monthly electricity consumption chart

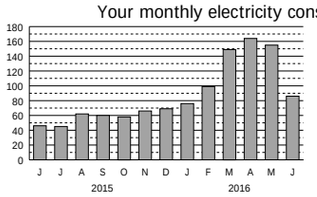

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.06		
Less : VAT	61.83		
Amount Net of VAT	787.23		
Less: BIR 2306	26.08		
BIR 2307	14.93	VATable Sales	787.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.22	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	808.05	TOTAL SALES	849.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3930/0/10/06-27-2016/38

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. : 654500390030

Collection Ref. Code	: 1843-96-083-4	Premise Address	: 79 VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 6548230000-4				
Customer Name	: DEGUITOS,ENRICO SR. R	TOTAL AMOUNT DUE	: 2,534.72	Overdue Bill	: 1
Meter Number	: 533164 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65482300004 BC20/184.1/3930/0/10/06-27-2016/38 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185442412392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445355

18542300001

Date : 06-27-2016

BC20/184.1/3940/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854230000-1

Collection Ref. Code : 1823-42-140-7

Customer Information----------

Name : GAMO,ANDRITA J

Premise Address : VILLAGONZALO II EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536024 GS6	Pole No	:	0260380
Serial No	:	224849517	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13398
Period From	:	05-26-2016	Prev Rdg	:	13184
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		62.49
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.43
CURRENT BILL - JUNE 2016		2,293.19
TOTAL AMOUNT DUE		4,574.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,308.00

Your monthly electricity consumption chart

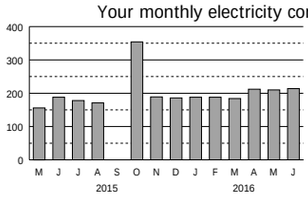

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.19		
Less : VAT	166.41		
Amount Net of VAT	2,126.78		
Less: BIR 2306	70.18		
BIR 2307	40.50	VATable Sales	2,126.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.10	VAT Zero Rated Sales	0.00
Add : VAT	166.41	VAT Amount	166.41
TOTAL AMOUNT DUE	2,182.51	TOTAL SALES	2,293.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/3940/0/10/06-27-2016/38

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. : 185442412392

Collection Ref. Code	: 1823-42-140-7	Premise Address	: VILLAGONZALO II EXT,TEJERO,CEBU CITY
Account ID	: 1854230000-1		
Customer Name	: GAMO,ANDRITA J	TOTAL AMOUNT DUE	: 4,574.56
Meter Number	: 536024 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18542300001 BC20/184.1/3940/0/10/06-27-2016/38 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770439571153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437036

77032300004

Date : 06-27-2016

BC20/184.1/4070/0260380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703230000-4

Collection Ref. Code : 1809-36-623-2

Customer Information----------

Name : MARIANO,WILLIAM

Premise Address : U ALVIOLA ST.,VILLAGONZALO

TIN :

Metering Information----------

Meter No	:	536017 GS6	Pole No	:	0260380
Serial No	:	222577967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5691
Period From	:	05-26-2016	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,200.00	124.00
Sub-Total		148.43
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		417.70
CURRENT BILL - JUNE 2016		3,384.70
TOTAL AMOUNT DUE		6,584.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,000.00

Your monthly electricity consumption chart

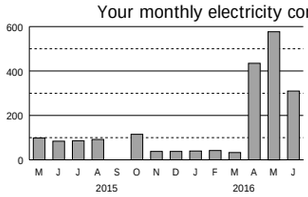

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.70		
Less : VAT	247.76		
Amount Net of VAT	3,136.94		
Less: BIR 2306	104.43		
BIR 2307	59.79	VATable Sales	3,136.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.72	VAT Zero Rated Sales	0.00
Add : VAT	247.76	VAT Amount	247.76
TOTAL AMOUNT DUE	3,220.48	TOTAL SALES	3,384.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4070/0/10/06-27-2016/38

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. : 770439571153

Collection Ref. Code	: 1809-36-623-2	Premise Address	: U ALVIOLA ST.,VILLAGONZALO		
Account ID	: 7703230000-4				
Customer Name	: MARIANO,WILLIAM	TOTAL AMOUNT DUE	: 6,584.61	Overdue Bill	: 1
Meter Number	: 536017 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77032300004 BC20/184.1/4070/0/10/06-27-2016/38 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266862900517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453796

26625447300

Date : 06-27-2016

BC20/184.1/4270/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662544730-0

Collection Ref. Code : 1851-67-770-4

Customer Information----------

Name : TOLENTINO,ELIZABETH CRUZ

Premise Address : 84-U ALVIOLA ST.,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1062248	Pole No	:	0240583
Serial No	:	125292464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1856
Period From	:	05-26-2016	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	233	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		242.74
CURRENT BILL - JUNE 2016		1,966.04
TOTAL AMOUNT DUE		5,030.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,317.00

Your monthly electricity consumption chart

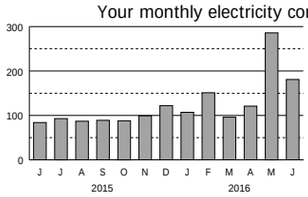

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.04		
Less : VAT	143.59		
Amount Net of VAT	1,822.45		
Less: BIR 2306	60.53		
BIR 2307	34.72	VATable Sales	1,822.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.20	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,870.79	TOTAL SALES	1,966.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4270/0/10/06-27-2016/38

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. : 266862900517

Collection Ref. Code	: 1851-67-770-4	Premise Address	: 84-U ALVIOLA ST.,VILLAGONZALO II,TEJERO		
Account ID	: 2662544730-0				
Customer Name	: TOLENTINO,ELIZABETH CRUZ	TOTAL AMOUNT DUE	: 5,030.28	Overdue Bill	: 1
Meter Number	: MTR1062248				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26625447300

BC20/184.1/4270/0/10/06-27-2016/38

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917746688020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444992

91788149952

Date : 06-27-2016

BC20/184.1/4271/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178814995-2

Collection Ref. Code : 1851-65-683-9

Customer Information----------

Name : PONCE,JOSEFINA TOLENTINO

Premise Address : 84 U. ALVIOLA,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1017132	Pole No	:	0240583
Serial No	:	144268015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2677
Period From	:	05-26-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	233	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,300.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,300.50	66.01
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.80
CURRENT BILL - JUNE 2016		3,089.39
TOTAL AMOUNT DUE		6,389.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,340.00

Your monthly electricity consumption chart

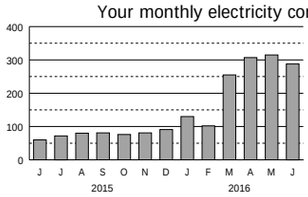

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.39		
Less : VAT	224.30		
Amount Net of VAT	2,865.09		
Less: BIR 2306	94.59		
BIR 2307	54.56	VATable Sales	2,865.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.94	VAT Zero Rated Sales	0.00
Add : VAT	224.30	VAT Amount	224.30
TOTAL AMOUNT DUE	2,940.24	TOTAL SALES	3,089.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4271/0/10/06-27-2016/38

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. : 917746688020

Collection Ref. Code	: 1851-65-683-9	Premise Address	: 84 U. ALVIOLA,TEJERO		
Account ID	: 9178814995-2				
Customer Name	: PONCE,JOSEFINA TOLENTINO	TOTAL AMOUNT DUE	: 6,389.65	Overdue Bill	: 1
Meter Number	: MTR1017132				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91788149952 BC20/184.1/4271/0/10/06-27-2016/38 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642528729806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440347

64210712481

Date : 06-27-2016

BC20/184.1/4272/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421071248-1

Collection Ref. Code : 1855-58-764-5

Customer Information----------

Name : LUPIAN,VERNA TOLENTINO

Premise Address : 84-A U. ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080668	Pole No	:	0240583
Serial No	:	40012176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2795
Period From	:	05-26-2016	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	346	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,402.50	48.05
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.55
CURRENT BILL - JUNE 2016		2,254.12
TOTAL AMOUNT DUE		4,656.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,489.00

Your monthly electricity consumption chart

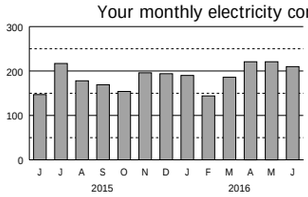

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.12		
Less : VAT	163.68		
Amount Net of VAT	2,090.44		
Less: BIR 2306	69.01		
BIR 2307	39.81	VATable Sales	2,090.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.62	VAT Zero Rated Sales	0.00
Add : VAT	163.68	VAT Amount	163.68
TOTAL AMOUNT DUE	2,145.30	TOTAL SALES	2,254.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4272/0/10/06-27-2016/38

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. : 642528729806

Collection Ref. Code	: 1855-58-764-5	Premise Address	: 84-A U. ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 6421071248-1				
Customer Name	: LUPIAN,VERNA TOLENTINO	TOTAL AMOUNT DUE	: 4,656.45	Overdue Bill	: 1
Meter Number	: MTR1080668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64210712481 BC20/184.1/4272/0/10/06-27-2016/38 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515802855879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443784

51592300001

Date : 06-27-2016

BC20/184.1/4280/0240583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159230000-1

Collection Ref. Code : 1841-54-716-6

Customer Information----------

Name : TOLENTINO,JAIME G

Premise Address : 84 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062254	Pole No	:	0240583
Serial No	:	125292482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3777
Period From	:	05-26-2016	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	375	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,866.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.6656/kWh	140.44
System Loss Charge	0.8149/kWh	171.94
Sub-Total		1,385.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,867.00	97.34
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		69.43
Transmission		3.59
System Loss		10.35
Distribution		73.05
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		288.32
CURRENT BILL - JUNE 2016		2,396.72
TOTAL AMOUNT DUE		7,263.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,700.00

Your monthly electricity consumption chart

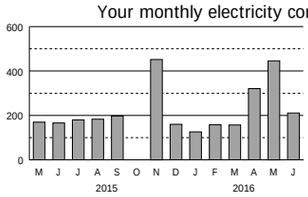

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.72		
Less : VAT	171.99		
Amount Net of VAT	2,224.73		
Less: BIR 2306	73.37		
BIR 2307	42.48	VATable Sales	2,224.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.88	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,280.87	TOTAL SALES	2,396.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4280/0/10/06-27-2016/38

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. : 515802855879

Collection Ref. Code	: 1841-54-716-6	Premise Address	: 84 ULDARICO ALVIOLA ST.,TEJERO,CEBU CITY
Account ID	: 5159230000-1		
Customer Name	: TOLENTINO,JAIME G	TOTAL AMOUNT DUE	: 7,263.64
Meter Number	: MTR1062254		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51592300001 BC20/184.1/4280/0/10/06-27-2016/38 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443007920915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441637

44391300009

Date : 06-27-2016

BC20/184.1/4310/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439130000-9

Collection Ref. Code : 1837-69-653-5

Customer Information----------

Name : CANTILLAS,VICTOR P

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1110960	Pole No	:	0242861
Serial No	:	40045283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4160
Period From	:	05-26-2016	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		115.02
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		580.35
CURRENT BILL - JUNE 2016		4,693.80
TOTAL AMOUNT DUE		8,711.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,673.00

Your monthly electricity consumption chart

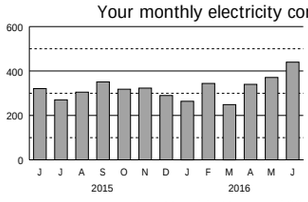

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.80		
Less : VAT	339.89		
Amount Net of VAT	4,353.91		
Less: BIR 2306	143.33		
BIR 2307	82.89	VATable Sales	4,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.69	VAT Zero Rated Sales	0.00
Add : VAT	339.89	VAT Amount	339.89
TOTAL AMOUNT DUE	4,467.58	TOTAL SALES	4,693.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4310/0/10/06-27-2016/38

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. : 443007920915

Collection Ref. Code	: 1837-69-653-5	Premise Address	: VILLAGONZALO II		
Account ID	: 4439130000-9				
Customer Name	: CANTILLAS,VICTOR P	TOTAL AMOUNT DUE	: 8,711.35	Overdue Bill	: 1
Meter Number	: MTR1110960				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44391300009

BC20/184.1/4310/0/10/06-27-2016/38

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733415203392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434921

73355927317

Date : 06-27-2016

BC20/184.1/4311/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335592731-7

Collection Ref. Code : 1855-86-920-9

Customer Information----------

Name : CANTILLAS,MARIO PAGLINAWAN

Premise Address : INSIDE BLESSED SACRAMENT COMPOUND,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002317 EFS6	Pole No	:	1315994
Serial No	:	92554298	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7778
Period From	:	05-26-2016	Prev Rdg	:	7519
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	346	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		69.69
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		342.14
CURRENT BILL - JUNE 2016		2,767.52
TOTAL AMOUNT DUE		5,231.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,156.00

Your monthly electricity consumption chart

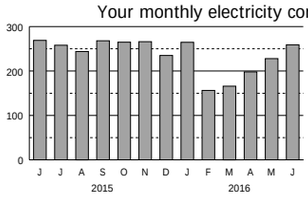

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.52		
Less : VAT	200.56		
Amount Net of VAT	2,566.96		
Less: BIR 2306	84.58		
BIR 2307	48.87	VATable Sales	2,566.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.51	VAT Zero Rated Sales	0.00
Add : VAT	200.56	VAT Amount	200.56
TOTAL AMOUNT DUE	2,634.07	TOTAL SALES	2,767.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4311/0/10/06-27-2016/38

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. : 733415203392

Collection Ref. Code	: 1855-86-920-9	Premise Address	: INSIDE BLESSED SACRAMENT COMPOUND,TEJERO,CEBU CITY		
Account ID	: 7335592731-7				
Customer Name	: CANTILLAS,MARIO PAGLINAWAN	TOTAL AMOUNT DUE	: 5,231.52	Overdue Bill	: 1
Meter Number	: 002317 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73355927317

BC20/184.1/4311/0/10/06-27-2016/38

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420300107360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446366

42056490867

Date : 06-27-2016

BC20/184.1/4325/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205649086-7

Collection Ref. Code : 1851-86-887-9

Customer Information----------

Name : CANTILLAS,NESTOR PAGLINAWAN

Premise Address : CANTILLAS COMPOUND,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1029938	Pole No	:	0242861
Serial No	:	33374571	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5763
Period From	:	05-26-2016	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	472	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		363.18
CURRENT BILL - JUNE 2016		2,937.57
TOTAL AMOUNT DUE		5,528.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

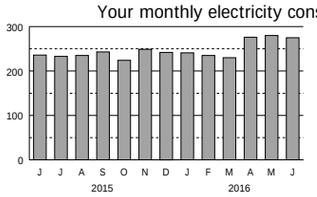

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.57		
Less : VAT	212.85		
Amount Net of VAT	2,724.72		
Less: BIR 2306	89.76		
BIR 2307	51.87	VATable Sales	2,724.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.09	VAT Zero Rated Sales	0.00
Add : VAT	212.85	VAT Amount	212.85
TOTAL AMOUNT DUE	2,795.94	TOTAL SALES	2,937.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4325/0/10/06-27-2016/38

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. : 420300107360

Collection Ref. Code	: 1851-86-887-9	Premise Address	: CANTILLAS COMPOUND,VILLAGONZALO II,TEJERO		
Account ID	: 4205649086-7				
Customer Name	: CANTILLAS,NESTOR PAGLINAWAN	TOTAL AMOUNT DUE	: 5,528.21	Overdue Bill	: 1
Meter Number	: MTR1029938				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42056490867 BC20/184.1/4325/0/10/06-27-2016/38 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676301037610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440310

67648873510

Date : 06-27-2016

BC20/184.1/4326/0206192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764887351-0

Collection Ref. Code : 1851-78-449-7

Customer Information----------

Name : LAHAYLAHAY,LORNA CANTILLAS

Premise Address : CANTILLAS COMPOUND,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	529577 GS6	Pole No	:	0206192
Serial No	:	63532263	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15098
Period From	:	05-26-2016	Prev Rdg	:	14706
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	472	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,988.00	79.76
Sub-Total		110.65
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		16.58
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		518.16
CURRENT BILL - JUNE 2016		4,191.62
TOTAL AMOUNT DUE		8,179.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,706.00

Your monthly electricity consumption chart

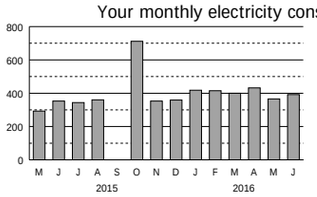

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.62		
Less : VAT	303.85		
Amount Net of VAT	3,887.77		
Less: BIR 2306	128.13		
BIR 2307	74.02	VATable Sales	3,887.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.62	VAT Zero Rated Sales	0.00
Add : VAT	303.85	VAT Amount	303.85
TOTAL AMOUNT DUE	3,989.47	TOTAL SALES	4,191.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4326/0/10/06-27-2016/38

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. : 676301037610

Collection Ref. Code	: 1851-78-449-7	Premise Address	: CANTILLAS COMPOUND,VILLAGONZALO II,TEJERO		
Account ID	: 6764887351-0				
Customer Name	: LAHAYLAHAY,LORNA CANTILLAS	TOTAL AMOUNT DUE	: 8,179.49	Overdue Bill	: 1
Meter Number	: 529577 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67648873510 BC20/184.1/4326/0/10/06-27-2016/38 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244535871507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440737

24444536957

Date : 06-27-2016

BC20/184.1/4327/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444453695-7

Collection Ref. Code : 1851-81-773-5

Customer Information----------

Name : LOGARTA,BERNARDITA QUIJANO

Premise Address : BESIDE BLESSED SACRAMENT CHURCH,TEJERO

TIN :

Metering Information----------

Meter No	:	533729 GS6	Pole No	:	0242861
Serial No	:	68783011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7063
Period From	:	05-26-2016	Prev Rdg	:	6878
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	408	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.72
CURRENT BILL - JUNE 2016		1,997.39
TOTAL AMOUNT DUE		4,598.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,406.00

Your monthly electricity consumption chart

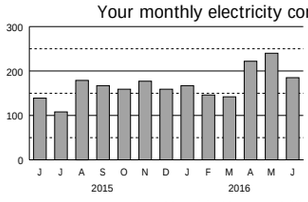

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.39		
Less : VAT	145.46		
Amount Net of VAT	1,851.93		
Less: BIR 2306	61.31		
BIR 2307	35.28	VATable Sales	1,851.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.34	VAT Zero Rated Sales	0.00
Add : VAT	145.46	VAT Amount	145.46
TOTAL AMOUNT DUE	1,900.80	TOTAL SALES	1,997.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4327/0/10/06-27-2016/38

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. : 244535871507

Collection Ref. Code	: 1851-81-773-5	Premise Address	: BESIDE BLESSED SACRAMENT CHURCH,TEJERO
Account ID	: 2444453695-7		
Customer Name	: LOGARTA,BERNARDITA QUIJANO	TOTAL AMOUNT DUE	: 4,598.73
Meter Number	: 533729 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24444536957 BC20/184.1/4327/0/10/06-27-2016/38 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558082277792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450721

55891300000

Date : 06-27-2016

BC20/184.1/4410/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589130000-0

Collection Ref. Code : 1819-71-647-3

Customer Information----------

Name : JUBAN,EULOGIO

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1032855	Pole No	:	0242861
Serial No	:	125288054	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1948
Period From	:	05-26-2016	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:		Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.22
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		147.74
CURRENT BILL - JUNE 2016		1,195.85
TOTAL AMOUNT DUE		2,542.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,253.00

Your monthly electricity consumption chart

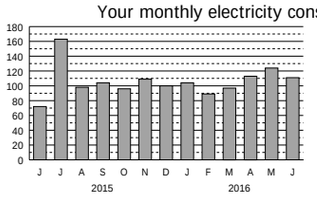

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.85		
Less : VAT	87.00		
Amount Net of VAT	1,108.85		
Less: BIR 2306	36.68		
BIR 2307	21.12	VATable Sales	1,108.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.05	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,195.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4410/0/10/06-27-2016/38

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. : 558082277792

Collection Ref. Code	: 1819-71-647-3	Premise Address	: VILLAGONZALO II		
Account ID	: 5589130000-0				
Customer Name	: JUBAN,EULOGIO	TOTAL AMOUNT DUE	: 2,542.59	Overdue Bill	: 1
Meter Number	: MTR1032855				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55891300000 BC20/184.1/4410/0/10/06-27-2016/38 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686599770175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446368

68613300000

Date : 06-27-2016

BC20/184.1/4420/0242861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861330000-0

Collection Ref. Code : 1827-22-131-3

Customer Information----------

Name : DIAZ,DONATA B

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	529471 GS6	Pole No	:	0242861
Serial No	:	25741913	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8768
Period From	:	05-26-2016	Prev Rdg	:	8429
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:		Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		85.11
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		446.83
CURRENT BILL - JUNE 2016		3,613.71
TOTAL AMOUNT DUE		6,533.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,060.00

Your monthly electricity consumption chart

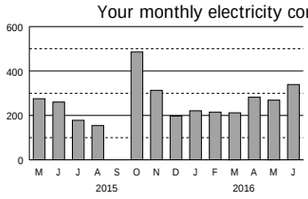

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.71		
Less : VAT	261.56		
Amount Net of VAT	3,352.15		
Less: BIR 2306	110.30		
BIR 2307	63.81	VATable Sales	3,352.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.04	VAT Zero Rated Sales	0.00
Add : VAT	261.56	VAT Amount	261.56
TOTAL AMOUNT DUE	3,439.60	TOTAL SALES	3,613.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4420/0/10/06-27-2016/38

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. : 686599770175

Collection Ref. Code	: 1827-22-131-3	Premise Address	: VILLAGONZALO II		
Account ID	: 6861330000-0				
Customer Name	: DIAZ,DONATA B	TOTAL AMOUNT DUE	: 6,533.60	Overdue Bill	: 1
Meter Number	: 529471 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68613300000 BC20/184.1/4420/0/10/06-27-2016/38 2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590724449540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450533

59032300002

Date : 06-27-2016

BC20/184.1/4440/0260240/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903230000-2

Collection Ref. Code : 1809-36-935-5

Customer Information----------

Name : TEJERO BO HEALTH CNTR

Premise Address : ULDARICO ALVIOLA ST,C/O CITY HEALTH DEPT

TIN : 004-914-178-000

Metering Information----------

Meter No	:	456838 GS6	Pole No	:	0260240
Serial No	:	52860661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17805
Period From	:	05-26-2016	Prev Rdg	:	17236
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	200	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,298.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,894.39
Transmission Charge	0.6656/kWh	378.73
System Loss Charge	0.8149/kWh	463.68
Sub-Total		3,736.80
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,298.00	185.96
Sub-Total		230.80
Government Charges		
Franchise Tax - Local		42.00
Value Added Tax		
Generation		187.25
Transmission		9.66
System Loss		27.92
Distribution		195.97
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		766.61
CURRENT BILL - JUNE 2016		6,367.28
TOTAL AMOUNT DUE		15,665.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 6,258.76

Your monthly electricity consumption chart

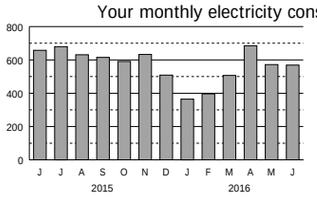

Avg Monthly Usage : 570.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.28		
Less : VAT	453.54		
Amount Net of VAT	5,913.74		
Less: BIR 2306	193.60		
BIR 2307	112.85	VATable Sales	5,913.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.29	VAT Zero Rated Sales	0.00
Add : VAT	453.54	VAT Amount	453.54
TOTAL AMOUNT DUE	6,060.83	TOTAL SALES	6,367.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4440/0/10/06-27-2016/38

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. : 590724449540

Collection Ref. Code	: 1809-36-935-5	Premise Address	: ULDARICO ALVIOLA ST,C/O CITY HEALTH DEPT
Account ID	: 5903230000-2		
Customer Name	: TEJERO BO HEALTH CNTR	TOTAL AMOUNT DUE	: 15,665.48
Meter Number	: 456838 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59032300002 BC20/184.1/4440/0/10/06-27-2016/38 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387377061773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447972

38765133020

Date : 06-27-2016

BC20/184.1/4480/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876513302-0

Collection Ref. Code : 1853-43-206-7

Customer Information----------

Name : CARBONILLA,NIDA MILANA

Premise Address : U.ALVIOLA ST.,VILLAGONZALLO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548431 GS6	Pole No	:	1313345
Serial No	:	24880986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4158
Period From	:	05-26-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.21
CURRENT CHARGES		
Generation & Transmission		
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 721.00	14.42
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.45
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		94.23
CURRENT BILL - JUNE 2016		722.35
TOTAL AMOUNT DUE		1,443.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 686.00

Your monthly electricity consumption chart

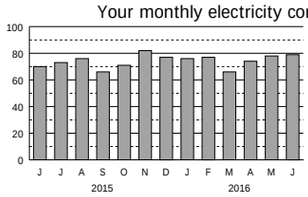

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.35		
Less : VAT	51.88		
Amount Net of VAT	670.47		
Less: BIR 2306	21.92		
BIR 2307	12.66	VATable Sales	670.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.89	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	687.77	TOTAL SALES	722.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4480/0/10/06-27-2016/38

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. : 387377061773

Collection Ref. Code	: 1853-43-206-7	Premise Address	: U.ALVIOLA ST.,VILLAGONZALLO II,TEJERO, CEBU CITY
Account ID	: 3876513302-0		
Customer Name	: CARBONILLA,NIDA MILANA	TOTAL AMOUNT DUE	: 1,443.56
Meter Number	: 548431 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38765133020 BC20/184.1/4480/0/10/06-27-2016/38 2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387972643775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447542

38780763512

Date : 06-27-2016

BC20/184.1/4490/0240604/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878076351-2

Collection Ref. Code : 1853-57-797-9

Customer Information----------

Name : QUITA,JOSE DELLOSA

Premise Address : U.ALVIOLA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082061	Pole No	:	0240604
Serial No	:	121433326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6078
Period From	:	05-26-2016	Prev Rdg	:	5793
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,368.50	67.37
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.11
CURRENT BILL - JUNE 2016		3,059.60
TOTAL AMOUNT DUE		6,428.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,563.00

Your monthly electricity consumption chart

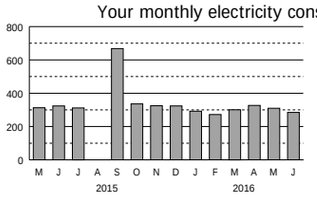

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.60		
Less : VAT	222.23		
Amount Net of VAT	2,837.37		
Less: BIR 2306	93.71		
BIR 2307	54.03	VATable Sales	2,837.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.63	VAT Zero Rated Sales	0.00
Add : VAT	222.23	VAT Amount	222.23
TOTAL AMOUNT DUE	2,911.86	TOTAL SALES	3,059.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4490/0/10/06-27-2016/38

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. : 387972643775

Collection Ref. Code : 1853-57-797-9

Account ID : 3878076351-2

Customer Name : QUITA,JOSE DELLOSA

Meter Number : MTR1082061

Period : May 2016

Premise Address : U.ALVIOLA,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 6,428.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38780763512

BC20/184.1/4490/0/10/06-27-2016/38

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639597035255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438071

63982199158

Date : 06-27-2016

BC20/184.1/4500/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398219915-8

Collection Ref. Code : 1853-55-266-6

Customer Information----------

Name : LABESTRE,MERCEDES ARENAS

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542822 GS6	Pole No	:	1313233
Serial No	:	79423495	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12385
Period From	:	05-26-2016	Prev Rdg	:	11995
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	236	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		510.78
CURRENT BILL - JUNE 2016		4,128.72
TOTAL AMOUNT DUE		6,257.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,000.00

Your monthly electricity consumption chart

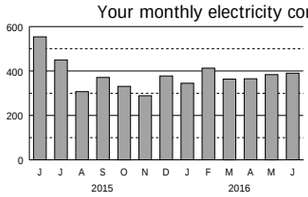

Avg Monthly Usage : 380.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.72		
Less : VAT	297.85		
Amount Net of VAT	3,830.87		
Less: BIR 2306	125.64		
BIR 2307	72.90	VATable Sales	3,830.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,632.33	VAT Zero Rated Sales	0.00
Add : VAT	297.85	VAT Amount	297.85
TOTAL AMOUNT DUE	3,930.18	TOTAL SALES	4,128.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4500/0/10/06-27-2016/38

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. : 639597035255

Collection Ref. Code	: 1853-55-266-6	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 6398219915-8				
Customer Name	: LABESTRE,MERCEDES ARENAS	TOTAL AMOUNT DUE	: 6,257.61	Overdue Bill	: 1
Meter Number	: 542822 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63982199158

BC20/184.1/4500/0/10/06-27-2016/38

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641538213036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439587

64117550257

Date : 06-27-2016

BC20/184.1/4510/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411755025-7

Collection Ref. Code : 1853-57-833-9

Customer Information----------

Name : VARGAS,NORMA CABABAHAY

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061369	Pole No	:	1313233
Serial No	:	40009708	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9569
Period From	:	05-26-2016	Prev Rdg	:	9074
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	236	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,702.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,517.97
Transmission Charge	0.3048/kWh	150.88
System Loss Charge	0.8231/kWh	407.43
Sub-Total		3,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,702.00	114.04
Sub-Total		153.05
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		162.90
Transmission		3.85
System Loss		25.27
Distribution		170.56
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		655.83
CURRENT BILL - JUNE 2016		5,306.51
TOTAL AMOUNT DUE		11,008.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,567.00

Your monthly electricity consumption chart

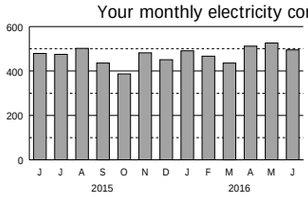

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.51		
Less : VAT	385.13		
Amount Net of VAT	4,921.38		
Less: BIR 2306	162.38		
BIR 2307	93.71	VATable Sales	4,921.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,665.29	VAT Zero Rated Sales	0.00
Add : VAT	385.13	VAT Amount	385.13
TOTAL AMOUNT DUE	5,050.42	TOTAL SALES	5,306.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4510/0/10/06-27-2016/38

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. : 641538213036

Collection Ref. Code	: 1853-57-833-9	Premise Address	: U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 6411755025-7				
Customer Name	: VARGAS,NORMA CABABAHAY	TOTAL AMOUNT DUE	: 11,008.62	Overdue Bill	: 1
Meter Number	: MTR1061369				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64117550257

BC20/184.1/4510/0/10/06-27-2016/38

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186615468389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445862

18688438896

Date : 06-27-2016

BC20/184.1/4560/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868843889-6

Collection Ref. Code : 1853-46-632-8

Customer Information----------

Name : LABESTRE,EDWINA CEBES

Premise Address : 27 U ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	547072 GS6	Pole No	:	1313233
Serial No	:	53135180	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9342
Period From	:	05-26-2016	Prev Rdg	:	9191
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.11
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		199.67
CURRENT BILL - JUNE 2016		1,615.44
TOTAL AMOUNT DUE		3,035.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.76

Your monthly electricity consumption chart

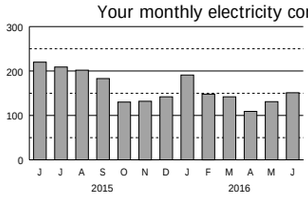

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.44		
Less : VAT	117.12		
Amount Net of VAT	1,498.32		
Less: BIR 2306	49.40		
BIR 2307	28.53	VATable Sales	1,498.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.39	VAT Zero Rated Sales	0.00
Add : VAT	117.12	VAT Amount	117.12
TOTAL AMOUNT DUE	1,537.51	TOTAL SALES	1,615.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4560/0/10/06-27-2016/38

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. : 186615468389

Collection Ref. Code : 1853-46-632-8

Account ID : 1868843889-6

Customer Name : LABESTRE,EDWINA CEBES

Meter Number : 547072 GS6

Period : May 2016

Premise Address : 27 U ALVIOLA ST.,TEJERO

TOTAL AMOUNT DUE : 3,035.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18688438896

BC20/184.1/4560/0/10/06-27-2016/38

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711857934230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441519

71116741720

Date : 06-27-2016

BC20/184.1/4570/1313534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111674172-0

Collection Ref. Code : 1851-95-461-9

Customer Information----------

Name : RAAGAS,ARMANDO YBANEZ

Premise Address : 89-A U. ALVIOLA ST,TEJERO

TIN :

Metering Information----------

Meter No	:	534901 GS6	Pole No	:	1313534
Serial No	:	59042827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12876
Period From	:	05-26-2016	Prev Rdg	:	12599
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	354	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		82.26
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.84
CURRENT BILL - JUNE 2016		2,968.16
TOTAL AMOUNT DUE		5,989.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,865.00

Your monthly electricity consumption chart

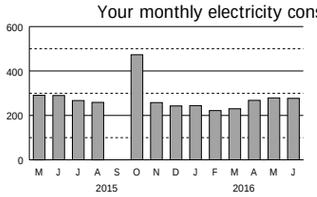

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.16		
Less : VAT	215.37		
Amount Net of VAT	2,752.79		
Less: BIR 2306	90.83		
BIR 2307	52.42	VATable Sales	2,752.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,609.54	VAT Zero Rated Sales	0.00
Add : VAT	215.37	VAT Amount	215.37
TOTAL AMOUNT DUE	2,824.91	TOTAL SALES	2,968.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4570/0/10/06-27-2016/38

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. : 711857934230

Collection Ref. Code	: 1851-95-461-9	Premise Address	: 89-A U. ALVIOLA ST,TEJERO		
Account ID	: 7111674172-0				
Customer Name	: RAAGAS,ARMANDO YBANEZ	TOTAL AMOUNT DUE	: 5,989.55	Overdue Bill	: 1
Meter Number	: 534901 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71116741720

BC20/184.1/4570/0/10/06-27-2016/38

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037882752583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436968

03715490722

Date : 06-27-2016

BC20/184.1/4580/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371549072-2

Collection Ref. Code : 1853-20-449-8

Customer Information----------

Name : LABESTRE,RONALD ARENAS

Premise Address : U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540544 GS6	Pole No	:	1313345
Serial No	:	220033839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18832
Period From	:	05-26-2016	Prev Rdg	:	18402
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	472	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,738.50	94.77
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		569.24
CURRENT BILL - JUNE 2016		4,605.56
TOTAL AMOUNT DUE		9,344.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,120.00

Your monthly electricity consumption chart

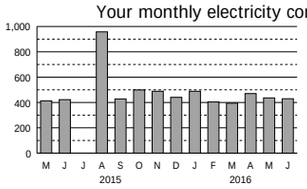

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.56		
Less : VAT	334.12		
Amount Net of VAT	4,271.44		
Less: BIR 2306	140.88		
BIR 2307	81.33	VATable Sales	4,271.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.23	VAT Zero Rated Sales	0.00
Add : VAT	334.12	VAT Amount	334.12
TOTAL AMOUNT DUE	4,383.35	TOTAL SALES	4,605.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4580/0/10/06-27-2016/38

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. : 037882752583

Collection Ref. Code	: 1853-20-449-8	Premise Address	: U. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 0371549072-2				
Customer Name	: LABESTRE,RONALD ARENAS	TOTAL AMOUNT DUE	: 9,344.26	Overdue Bill	: 1
Meter Number	: 540544 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03715490722 BC20/184.1/4580/0/10/06-27-2016/38 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265338650353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453581

26550666486

Date : 06-27-2016

BC20/184.1/4590/1316006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655066648-6

Collection Ref. Code : 1853-30-710-6

Customer Information----------

Name : CUICO,ROCYNDA RAFOLS

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548791 GS6	Pole No	:	1316006
Serial No	:	20420726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4102
Period From	:	05-26-2016	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.53
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		75.26
CURRENT BILL - JUNE 2016		565.00
TOTAL AMOUNT DUE		1,254.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 876.00

Your monthly electricity consumption chart

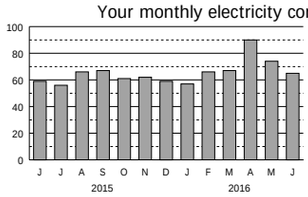

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.00		
Less : VAT	40.62		
Amount Net of VAT	524.38		
Less: BIR 2306	17.17		
BIR 2307	9.87	VATable Sales	524.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.34	VAT Zero Rated Sales	0.00
Add : VAT	40.62	VAT Amount	40.62
TOTAL AMOUNT DUE	537.96	TOTAL SALES	565.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4590/0/10/06-27-2016/38

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. : 265338650353

Collection Ref. Code : 1853-30-710-6

Account ID : 2655066648-6

Customer Name : CUICO,ROCYNDA RAFOLS

Meter Number : 548791 GS6

Period : May 2016

Premise Address : U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 1,254.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26550666486

BC20/184.1/4590/0/10/06-27-2016/38

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541143894866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439352

54184005962

Date : 06-27-2016

BC20/184.1/4630/0827582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418400596-2

Collection Ref. Code : 1853-57-836-3

Customer Information----------

Name : DIAZ,GENALYN TRAGICO

Premise Address : 55-2 U. ALVIOLA ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	553748 GS6	Pole No	:	0827582
Serial No	:	59443010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23641
Period From	:	05-26-2016	Prev Rdg	:	23009
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	236	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,069.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,214.86
Transmission Charge	0.3048/kWh	192.63
System Loss Charge	0.8231/kWh	520.20
Sub-Total		3,927.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,069.50	141.39
Sub-Total		191.19
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		207.98
Transmission		4.91
System Loss		32.27
Distribution		217.60
Others		28.28
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		836.61
CURRENT BILL - JUNE 2016		6,768.83
TOTAL AMOUNT DUE		13,838.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,479.00

Your monthly electricity consumption chart

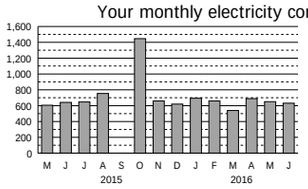

Avg Monthly Usage : 710.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,768.83		
Less : VAT	491.04		
Amount Net of VAT	6,277.79		
Less: BIR 2306	207.06		
BIR 2307	119.53	VATable Sales	6,277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,951.20	VAT Zero Rated Sales	0.00
Add : VAT	491.04	VAT Amount	491.04
TOTAL AMOUNT DUE	6,442.24	TOTAL SALES	6,768.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4630/0/10/06-27-2016/38

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. : 541143894866

Collection Ref. Code	: 1853-57-836-3	Premise Address	: 55-2 U. ALVIOLA ST.,TEJERO
Account ID	: 5418400596-2		
Customer Name	: DIAZ,GENALYN TRAGICO	TOTAL AMOUNT DUE	: 13,838.26 Overdue Bill : 1
Meter Number	: 553748 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54184005962 BC20/184.1/4630/0/10/06-27-2016/38 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910462738800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440813

91097188287

Date : 06-27-2016

BC20/184.1/4690/1313590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109718828-7

Collection Ref. Code : 1853-43-200-8

Customer Information----------

Name : TORRETA,ANGELITA MELANA

Premise Address : 36 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550659 GS6	Pole No	:	1313590
Serial No	:	26131336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2915
Period From	:	05-26-2016	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.48
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		183.51
CURRENT BILL - JUNE 2016		1,485.26
TOTAL AMOUNT DUE		3,154.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,933.00

Your monthly electricity consumption chart

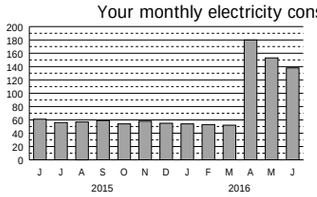

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.26		
Less : VAT	108.01		
Amount Net of VAT	1,377.25		
Less: BIR 2306	45.54		
BIR 2307	26.23	VATable Sales	1,377.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.48	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,413.49	TOTAL SALES	1,485.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4690/0/10/06-27-2016/38

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. : 910462738800

Collection Ref. Code	: 1853-43-200-8	Premise Address	: 36 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY
Account ID	: 9109718828-7		
Customer Name	: TORRETA,ANGELITA MELANA	TOTAL AMOUNT DUE	: 3,154.79
Meter Number	: 550659 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91097188287

BC20/184.1/4690/0/10/06-27-2016/38

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059714583263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451044

05998829625

Date : 06-27-2016

BC20/184.1/4700/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599882962-5

Collection Ref. Code : 1853-34-179-7

Customer Information----------

Name : MARIANO,TERESITA GAGANI

Premise Address : 79-B,U. ALVIOLA ST.,TEJERO, Cebu City

TIN :

Metering Information----------

Meter No	:	549437 GS6	Pole No	:	1313492
Serial No	:	65864254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8556
Period From	:	05-26-2016	Prev Rdg	:	8492
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.03
CURRENT BILL - JUNE 2016		555.70
TOTAL AMOUNT DUE		1,204.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,364.00

Your monthly electricity consumption chart

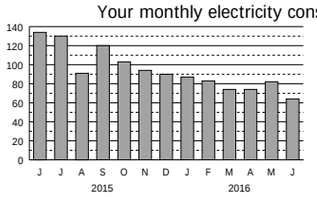

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.70		
Less : VAT	39.93		
Amount Net of VAT	515.77		
Less: BIR 2306	16.88		
BIR 2307	9.71	VATable Sales	515.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.18	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	529.11	TOTAL SALES	555.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4700/0/10/06-27-2016/38

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. : 059714583263

Collection Ref. Code : 1853-34-179-7

Account ID : 0599882962-5

Customer Name : MARIANO,TERESITA GAGANI

Meter Number : 549437 GS6

Period : May 2016

Premise Address : 79-B,U. ALVIOLA ST.,TEJERO, Cebu City

TOTAL AMOUNT DUE : 1,204.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05998829625

BC20/184.1/4700/0/10/06-27-2016/38

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367825259164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434996

36755493842

Date : 06-27-2016

BC20/184.1/4710/0260373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675549384-2

Collection Ref. Code : 1853-55-209-7

Customer Information----------

Name : AUXTERO,EVELYN BUNAOS

Premise Address : 89C-2U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542800 GS6	Pole No	:	0260373
Serial No	:	26356312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6905
Period From	:	05-26-2016	Prev Rdg	:	6776
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	714	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.55
CURRENT BILL - JUNE 2016		1,379.81
TOTAL AMOUNT DUE		2,544.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,660.00

Your monthly electricity consumption chart

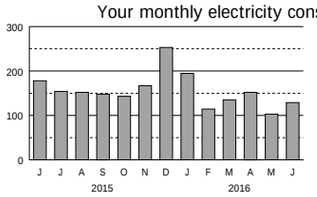

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.81		
Less : VAT	100.03		
Amount Net of VAT	1,279.78		
Less: BIR 2306	42.18		
BIR 2307	24.37	VATable Sales	1,279.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.23	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,313.26	TOTAL SALES	1,379.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4710/0/10/06-27-2016/38

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. : 367825259164

Collection Ref. Code : 1853-55-209-7

Account ID : 3675549384-2

Customer Name : AUXTERO,EVELYN BUNAOS

Meter Number : 542800 GS6

Period : May 2016

Premise Address : 89C-2U ALVIOLA ST.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,544.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36755493842 BC20/184.1/4710/0/10/06-27-2016/38 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373232240082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438854

37318707926

Date : 06-27-2016

BC20/184.1/4780/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731870792-6

Collection Ref. Code : 1853-44-125-2

Customer Information----------

Name : CABABAHAY,VERONICA GAGANI

Premise Address : 79 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550654 GS6	Pole No	:	1313233
Serial No	:	63167647	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13749
Period From	:	05-26-2016	Prev Rdg	:	13216
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	236	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,999.00	119.98
Sub-Total		161.98
Government Charges		
Franchise Tax - Local		37.53
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		23.94
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		705.78
CURRENT BILL - JUNE 2016		5,710.26
TOTAL AMOUNT DUE		11,709.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,048.00

Your monthly electricity consumption chart

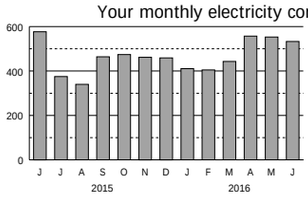

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,710.26		
Less : VAT	414.32		
Amount Net of VAT	5,295.94		
Less: BIR 2306	174.72		
BIR 2307	100.84	VATable Sales	5,295.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,020.38	VAT Zero Rated Sales	0.00
Add : VAT	414.32	VAT Amount	414.32
TOTAL AMOUNT DUE	5,434.70	TOTAL SALES	5,710.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4780/0/10/06-27-2016/38

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. : 373232240082

Collection Ref. Code : 1853-44-125-2

Account ID : 3731870792-6

Customer Name : CABABAHAY,VERONICA GAGANI

Meter Number : 550654 GS6

Period : May 2016

Premise Address : 79 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 11,709.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37318707926

BC20/184.1/4780/0/10/06-27-2016/38

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749896619759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443496

74941234366

Date : 06-27-2016

BC20/184.1/4800/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494123436-6

Collection Ref. Code : 1853-57-785-5

Customer Information----------

Name : RAMOS,JOSEPH QUITA

Premise Address : U.ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553222 GS6	Pole No	:	1315994
Serial No	:	67565430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13380
Period From	:	05-26-2016	Prev Rdg	:	12986
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	236	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,723.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,723.00	94.46
Sub-Total		125.51
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		522.62
CURRENT BILL - JUNE 2016		4,229.08
TOTAL AMOUNT DUE		8,952.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,700.00

Your monthly electricity consumption chart

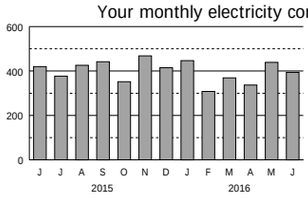

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.08		
Less : VAT	307.11		
Amount Net of VAT	3,921.97		
Less: BIR 2306	129.50		
BIR 2307	74.69	VATable Sales	3,921.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,717.78	VAT Zero Rated Sales	0.00
Add : VAT	307.11	VAT Amount	307.11
TOTAL AMOUNT DUE	4,024.89	TOTAL SALES	4,229.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4800/0/10/06-27-2016/38

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. : 749896619759

Collection Ref. Code	: 1853-57-785-5	Premise Address	: U.ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 7494123436-6				
Customer Name	: RAMOS,JOSEPH QUITA	TOTAL AMOUNT DUE	: 8,952.22	Overdue Bill	: 1
Meter Number	: 553222 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74941234366 BC20/184.1/4800/0/10/06-27-2016/38 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289350207929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449986

28909196652

Date : 06-27-2016

BC20/184.1/4802/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890919665-2

Collection Ref. Code : 1855-41-155-5

Customer Information----------

Name : CONTENTO,FRANCISCO MAIDO

Premise Address : VILAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021890	Pole No	:	1315994
Serial No	:	121747156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2331
Period From	:	05-26-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 50.78
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.44
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		104.98
CURRENT BILL - JUNE 2016		821.58
TOTAL AMOUNT DUE		2,119.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,360.00

Your monthly electricity consumption chart

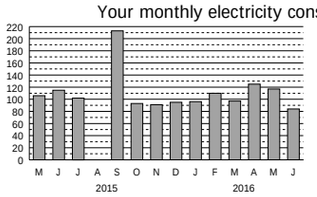

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.58		
Less : VAT	59.59		
Amount Net of VAT	761.99		
Less: BIR 2306	25.15		
BIR 2307	14.44	VATable Sales	761.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.40	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	781.99	TOTAL SALES	821.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4802/0/10/06-27-2016/38

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. : 289350207929

Collection Ref. Code	: 1855-41-155-5	Premise Address	: VILAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 2890919665-2				
Customer Name	: CONTENTO,FRANCISCO MAIDO	TOTAL AMOUNT DUE	: 2,119.59	Overdue Bill	: 1
Meter Number	: MTR1021890				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28909196652 BC20/184.1/4802/0/10/06-27-2016/38 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385943469523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446527

38516289303

Date : 06-27-2016

BC20/184.1/4809/1313352/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851628930-3

Collection Ref. Code : 1855-17-308-5

Customer Information----------

Name : BENDANILLO,ERLINDA ARENAS

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565688 GS6	Pole No	:	1313352
Serial No	:	26137526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3723
Period From	:	05-26-2016	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 26.38
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.68
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		122.20
CURRENT BILL - JUNE 2016		972.11
TOTAL AMOUNT DUE		1,843.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 977.00

Your monthly electricity consumption chart

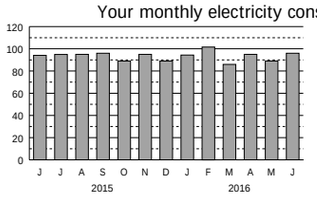

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.11		
Less : VAT	70.11		
Amount Net of VAT	902.00		
Less: BIR 2306	29.59		
BIR 2307	17.13	VATable Sales	902.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.28	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	925.39	TOTAL SALES	972.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4809/0/10/06-27-2016/38

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. : 385943469523

Collection Ref. Code	: 1855-17-308-5	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY
Account ID	: 3851628930-3		
Customer Name	: BENDANILLO,ERLINDA ARENAS	TOTAL AMOUNT DUE	: 1,843.57
Meter Number	: 565688 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38516289303 BC20/184.1/4809/0/10/06-27-2016/38 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605387642285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437768

60532939240

Date : 06-27-2016

BC20/184.1/4814/1313492/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053293924-0

Collection Ref. Code : 1855-33-812-2

Customer Information----------

Name : ARROYO,MANOLITO EMPANTE

Premise Address : 51-A ULDARICO ALVIOLA ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3442 EVS6	Pole No	:	1313492
Serial No	:	01504923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1446
Period From	:	05-26-2016	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 177.34
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.23
CURRENT BILL - JUNE 2016		330.70
TOTAL AMOUNT DUE		639.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 329.00

Your monthly electricity consumption chart

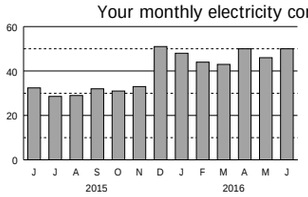

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.70		
Less : VAT	23.28		
Amount Net of VAT	307.42		
Less: BIR 2306	9.90		
BIR 2307	5.67	VATable Sales	307.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.85	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	315.13	TOTAL SALES	330.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4814/0/10/06-27-2016/38

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. : 605387642285

Collection Ref. Code	: 1855-33-812-2	Premise Address	: 51-A ULDARICO ALVIOLA ST.,TEJERO, CEBU CITY		
Account ID	: 6053293924-0				
Customer Name	: ARROYO,MANOLITO EMPANTE	TOTAL AMOUNT DUE	: 639.49	Overdue Bill	: 1
Meter Number	: 3442 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60532939240 BC20/184.1/4814/0/10/06-27-2016/38 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541185894333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439043

54112684011

Date : 06-27-2016

BC20/184.1/4817/1313233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411268401-1

Collection Ref. Code : 1855-33-491-7

Customer Information----------

Name : GAGANI,MARIFE ENRIQUEZ

Premise Address : 79 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096299	Pole No	:	1313233
Serial No	:	129127586	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2297
Period From	:	05-26-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.95
CURRENT BILL - JUNE 2016		1,547.89
TOTAL AMOUNT DUE		3,098.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,501.00

Your monthly electricity consumption chart

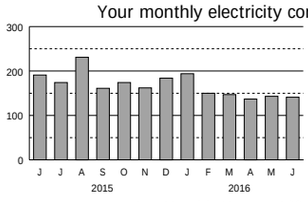

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.89		
Less : VAT	113.60		
Amount Net of VAT	1,434.29		
Less: BIR 2306	47.88		
BIR 2307	27.34	VATable Sales	1,434.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.07	VAT Zero Rated Sales	0.00
Add : VAT	113.60	VAT Amount	113.60
TOTAL AMOUNT DUE	1,472.67	TOTAL SALES	1,547.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4817/0/10/06-27-2016/38

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. : 541185894333

Collection Ref. Code	: 1855-33-491-7	Premise Address	: 79 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5411268401-1				
Customer Name	: GAGANI,MARIFE ENRIQUEZ	TOTAL AMOUNT DUE	: 3,098.87	Overdue Bill	: 1
Meter Number	: MTR1096299				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54112684011 BC20/184.1/4817/0/10/06-27-2016/38 3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135949117148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435889

13545193024

Date : 06-27-2016

BC20/184.1/4819/1313282/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354519302-4

Collection Ref. Code : 1855-60-272-5

Customer Information----------

Name : ROMERO,SARANE CERADO

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151174	Pole No	:	1313282
Serial No	:	133495587	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	352
Period From	:	05-26-2016	Prev Rdg	:	214
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.04
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		183.05
CURRENT BILL - JUNE 2016		1,481.13
TOTAL AMOUNT DUE		2,967.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,328.00

Your monthly electricity consumption chart

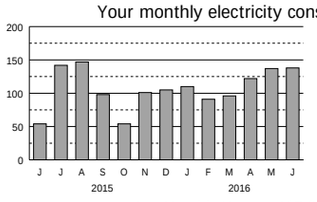

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.13		
Less : VAT	107.57		
Amount Net of VAT	1,373.56		
Less: BIR 2306	45.36		
BIR 2307	26.16	VATable Sales	1,373.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.04	VAT Zero Rated Sales	0.00
Add : VAT	107.57	VAT Amount	107.57
TOTAL AMOUNT DUE	1,409.61	TOTAL SALES	1,481.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4819/0/10/06-27-2016/38

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. : 135949117148

Collection Ref. Code : 1855-60-272-5

Account ID : 1354519302-4

Customer Name : ROMERO,SARANE CERADO

Meter Number : MTR1151174

Period : May 2016

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,967.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13545193024

BC20/184.1/4819/0/10/06-27-2016/38

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330745335161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453120

33032933971

Date : 06-27-2016

BC20/184.1/4823/1313345/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303293397-1

Collection Ref. Code : 1855-62-503-2

Customer Information----------

Name : NARAJA,EMILIA NOGAS

Premise Address : 89-A VILLAGONZALO II,BRGY TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095085	Pole No	:	1313345
Serial No	:	40047964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1849
Period From	:	05-26-2016	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:		Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		69.89
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		9.77
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		216.30
CURRENT BILL - JUNE 2016		1,752.42
TOTAL AMOUNT DUE		3,112.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,500.00

Your monthly electricity consumption chart

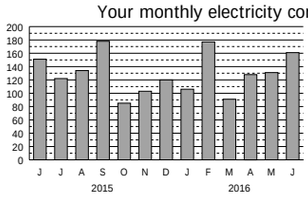

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.42		
Less : VAT	128.10		
Amount Net of VAT	1,624.32		
Less: BIR 2306	53.98		
BIR 2307	30.95	VATable Sales	1,624.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.39	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,667.49	TOTAL SALES	1,752.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4823/0/10/06-27-2016/38

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. : 330745335161

Collection Ref. Code	: 1855-62-503-2	Premise Address	: 89-A VILLAGONZALO II,BRGY TEJERO, CEBU CITY
Account ID	: 3303293397-1		
Customer Name	: NARAJA,EMILIA NOGAS	TOTAL AMOUNT DUE	: 3,112.61
Meter Number	: MTR1095085	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33032933971

BC20/184.1/4823/0/10/06-27-2016/38

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522946718812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448306

52278644522

Date : 06-27-2016

BC20/184.1/4828/1390173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227864452-2

Collection Ref. Code : 1857-34-539-8

Customer Information----------

Name : CEJUDO,WILMA JENNIFER

Premise Address : 054 VILLAGONZALO 2,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480853 GS6	Pole No	:	1390173
Serial No	:	71435186	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1956
Period From	:	05-26-2016	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.96
CURRENT BILL - JUNE 2016		407.46
TOTAL AMOUNT DUE		921.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,090.00

Your monthly electricity consumption chart

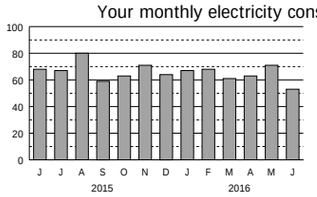

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.46		
Less : VAT	29.09		
Amount Net of VAT	378.37		
Less: BIR 2306	12.34		
BIR 2307	7.06	VATable Sales	378.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.97	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	388.06	TOTAL SALES	407.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4828/0/10/06-27-2016/38

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. : 522946718812

Collection Ref. Code	: 1857-34-539-8	Premise Address	: 054 VILLAGONZALO 2,TEJERO, CEBU CITY		
Account ID	: 5227864452-2				
Customer Name	: CEJUDO,WILMA JENNIFER	TOTAL AMOUNT DUE	: 921.74	Overdue Bill	: 1
Meter Number	: 480853 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52278644522

BC20/184.1/4828/0/10/06-27-2016/38

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958057846078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449679

95836701912

Date : 06-27-2016

BC20/184.1/4829/1315994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583670191-2

Collection Ref. Code : 1859-74-491-5

Customer Information----------

Name : LABUS,MICHELLE ANGELIQUE BERSALDO

Premise Address : 90-2 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY

TIN : 452-748-589-000

Metering Information----------

Meter No	:	MTR1041539	Pole No	:	1315994
Serial No	:	126813510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7614
Period From	:	05-26-2016	Prev Rdg	:	7232
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	346	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		102.78
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		504.31
CURRENT BILL - JUNE 2016		4,079.12
TOTAL AMOUNT DUE		7,713.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,587.00

Your monthly electricity consumption chart

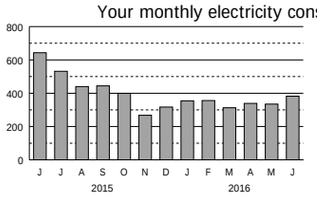

Avg Monthly Usage : 394.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.12		
Less : VAT	295.51		
Amount Net of VAT	3,783.61		
Less: BIR 2306	124.61		
BIR 2307	72.03	VATable Sales	3,783.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,586.97	VAT Zero Rated Sales	0.00
Add : VAT	295.51	VAT Amount	295.51
TOTAL AMOUNT DUE	3,882.48	TOTAL SALES	4,079.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/4829/0/10/06-27-2016/38

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. : 958057846078

Collection Ref. Code	: 1859-74-491-5	Premise Address	: 90-2 U. ALVIOLA ST.,VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 9583670191-2				
Customer Name	: LABUS,MICHELLE ANGELIQUE BERSALDO	TOTAL AMOUNT DUE	: 7,713.23	Overdue Bill	: 1
Meter Number	: MTR1041539				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95836701912

BC20/184.1/4829/0/10/06-27-2016/38

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684498791049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444919

68472356994

Date : 06-27-2016

BC20/194.0/0/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847235699-4

Collection Ref. Code : 1861-79-704-4

Customer Information----------

Name : VALERO,ARNEL COMEROS

Premise Address : 841 I MJ CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099230	Pole No	:	0827540
Serial No	:	40074165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3983
Period From	:	05-26-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	354	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,656.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,436.58
Transmission Charge	0.3048/kWh	146.00
System Loss Charge	0.8231/kWh	394.26
Sub-Total		2,976.84
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,656.00	113.12
Sub-Total		150.87
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		157.62
Transmission		3.73
System Loss		24.47
Distribution		165.07
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		635.02
CURRENT BILL - JUNE 2016		5,138.29
TOTAL AMOUNT DUE		10,794.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,000.00

Your monthly electricity consumption chart

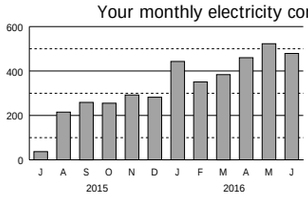

Avg Monthly Usage : 331.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.29		
Less : VAT	373.05		
Amount Net of VAT	4,765.24		
Less: BIR 2306	157.30		
BIR 2307	90.74	VATable Sales	4,765.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.20	VAT Zero Rated Sales	0.00
Add : VAT	373.05	VAT Amount	373.05
TOTAL AMOUNT DUE	4,890.25	TOTAL SALES	5,138.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/06-27-2016/38

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. : 684498791049

Collection Ref. Code	: 1861-79-704-4	Premise Address	: 841 I MJ CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 6847235699-4				
Customer Name	: VALERO,ARNEL COMEROS	TOTAL AMOUNT DUE	: 10,794.31	Overdue Bill	: 1
Meter Number	: MTR1099230				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68472356994

BC20/194.0/0/0/10/06-27-2016/38

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657409940617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449640

65709030665

Date : 06-27-2016

BC20/194.0/0/0827540/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570903066-5

Collection Ref. Code : 1859-84-251-8

Customer Information----------

Name : FUENTES,ANTHONY FRANCESCO

Premise Address : 841 M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032702	Pole No	:	0827540
Serial No	:	125287318	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2260
Period From	:	05-26-2016	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.92
CURRENT BILL - JUNE 2016		2,425.11
TOTAL AMOUNT DUE		4,070.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 857.00

Your monthly electricity consumption chart

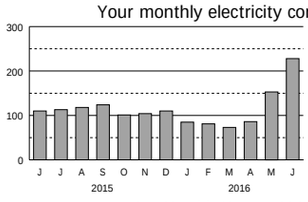

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.11		
Less : VAT	175.35		
Amount Net of VAT	2,249.76		
Less: BIR 2306	73.94		
BIR 2307	42.82	VATable Sales	2,249.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.00	VAT Zero Rated Sales	0.00
Add : VAT	175.35	VAT Amount	175.35
TOTAL AMOUNT DUE	2,308.35	TOTAL SALES	2,425.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/06-27-2016/38

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. : 657409940617

Collection Ref. Code	: 1859-84-251-8	Premise Address	: 841 M.J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 6570903066-5				
Customer Name	: FUENTES,ANTHONY FRANCESCO	TOTAL AMOUNT DUE	: 4,070.02	Overdue Bill	: 1
Meter Number	: MTR1032702				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65709030665

BC20/194.0/0/0/10/06-27-2016/38

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339930385225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439373

33902789586

Date : 06-27-2016

BC20/194.0/0/0827652/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390278958-6

Collection Ref. Code : 1857-63-101-3

Customer Information----------

Name : SOBREVILLA,JENITHEL ALICANTE

Premise Address : 841-E M.J. CUENCO AVE.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1093082	Pole No	:	0827652
Serial No	:	84434263	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	225
Period From	:	05-26-2016	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 77.50
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.82
CURRENT BILL - JUNE 2016		833.00
TOTAL AMOUNT DUE		976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 500.00

Your monthly electricity consumption chart

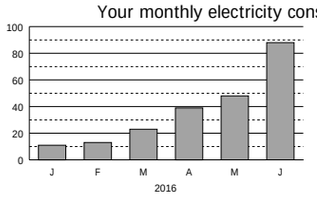

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.00		
Less : VAT	59.46		
Amount Net of VAT	773.54		
Less: BIR 2306	25.15		
BIR 2307	14.63	VATable Sales	773.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.76	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	793.22	TOTAL SALES	833.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/0/0/10/06-27-2016/38

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. : 339930385225

Collection Ref. Code	: 1857-63-101-3	Premise Address	: 841-E M.J. CUENCO AVE.,TEJERO		
Account ID	: 3390278958-6				
Customer Name	: SOBREVILLA,JENITHEL ALICANTE	TOTAL AMOUNT DUE	: 976.29	Overdue Bill	: 1
Meter Number	: MTR1093082				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33902789586

BC20/194.0/0/0/10/06-27-2016/38

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686504349829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446511

68643568022

Date : 06-27-2016

BC20/194.0/3241/0827554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864356802-2

Collection Ref. Code : 1853-94-437-8

Customer Information----------

Name : SIANSON,JORGE ALBERT

Premise Address : 56-D SITIO SAMPAGUITA,ALVIOLA,TEJERO

TIN :

Metering Information----------

Meter No	:	569604 GS6	Pole No	:	0827554
Serial No	:	G018744607	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4029
Period From	:	05-26-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,165.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 9,165.50	183.31
Sub-Total		194.89
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		214.42
CURRENT BILL - JUNE 2016		1,748.49
TOTAL AMOUNT DUE		10,914.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,640.00

Your monthly electricity consumption chart

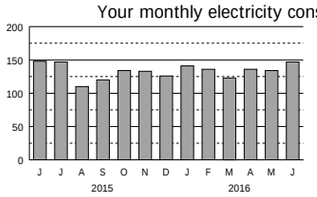

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.49		
Less : VAT	132.87		
Amount Net of VAT	1,615.62		
Less: BIR 2306	55.95		
BIR 2307	30.91	VATable Sales	1,615.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.76	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,661.63	TOTAL SALES	1,748.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3241/0/10/06-27-2016/38

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. : 686504349829

Collection Ref. Code	: 1853-94-437-8	Premise Address	: 56-D SITIO SAMPAGUITA,ALVIOLA,TEJERO		
Account ID	: 6864356802-2				
Customer Name	: SIANSON,JORGE ALBERT	TOTAL AMOUNT DUE	: 10,914.19	Overdue Bill	: 6
Meter Number	: 569604 GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68643568022 BC20/194.0/3241/0/10/06-27-2016/38 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773416470323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439433

77356141422

Date : 06-27-2016

BC20/194.0/3531/0827596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735614142-2

Collection Ref. Code : 1859-79-308-8

Customer Information----------

Name : RUBI,GLENN YONGCO

Premise Address : M.J CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041832	Pole No	:	0827596
Serial No	:	121754679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3987
Period From	:	05-26-2016	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	346	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,256.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		121.45
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		16.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.00
CURRENT BILL - JUNE 2016		2,287.17
TOTAL AMOUNT DUE		7,544.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

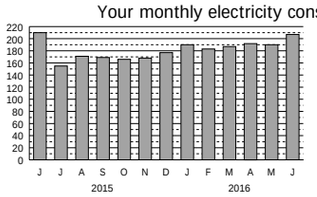

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.17		
Less : VAT	168.34		
Amount Net of VAT	2,118.83		
Less: BIR 2306	70.95		
BIR 2307	40.40	VATable Sales	2,118.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.48	VAT Zero Rated Sales	0.00
Add : VAT	168.34	VAT Amount	168.34
TOTAL AMOUNT DUE	2,175.82	TOTAL SALES	2,287.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3531/0/10/06-27-2016/38

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. : 773416470323

Collection Ref. Code	: 1859-79-308-8	Premise Address	: M.J CUENCO,TEJERO, CEBU CITY		
Account ID	: 7735614142-2				
Customer Name	: RUBI,GLENN YONGCO	TOTAL AMOUNT DUE	: 7,544.08	Overdue Bill	: 2
Meter Number	: MTR1041832				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77356141422 BC20/194.0/3531/0/10/06-27-2016/38 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980650696246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442031

98050200009

Date : 06-27-2016

BC20/211.4/2260/1467484/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805020000-9

Collection Ref. Code : 1823-38-524-9

Customer Information----------

Name : ARCITE,MICHAEL B

Premise Address : MA PALOMA VILLAGE SALVADOR EXTN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246107DS6	Pole No	:	1467484
Serial No	:	10116873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26102
Period From	:	05-26-2016	Prev Rdg	:	25927
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.10
CURRENT BILL - JUNE 2016		1,886.96
TOTAL AMOUNT DUE		2,224.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,000.00

Your monthly electricity consumption chart

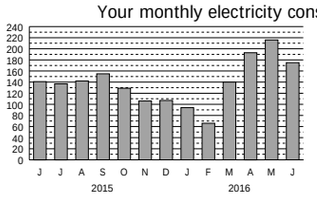

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.96		
Less : VAT	137.32		
Amount Net of VAT	1,749.64		
Less: BIR 2306	57.89		
BIR 2307	33.33	VATable Sales	1,749.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.42	VAT Zero Rated Sales	0.00
Add : VAT	137.32	VAT Amount	137.32
TOTAL AMOUNT DUE	1,795.74	TOTAL SALES	1,886.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2260/0/10/06-27-2016/38

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. : 980650696246

Collection Ref. Code	: 1823-38-524-9	Premise Address	: MA PALOMA VILLAGE SALVADOR EXTN,LABANGON,CEBU CITY
Account ID	: 9805020000-9		
Customer Name	: ARCITE,MICHAEL B	TOTAL AMOUNT DUE	: 2,224.96 Overdue Bill : 1
Meter Number	: 246107DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98050200009 BC20/211.4/2260/0/10/06-27-2016/38 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804572024240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455682

80416300004

Date : 06-27-2016

BC13/215.1/2970/0509192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041630000-4

Collection Ref. Code : 1841-51-227-3

Customer Information----------

Name : RECABO,SAMUEL L

Premise Address : CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160451	Pole No	:	0509192
Serial No	:	40108426	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1492
Period From	:	05-18-2016	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,551.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.6656/kWh	87.19
System Loss Charge	0.8149/kWh	106.75
Sub-Total		860.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 23,551.50	471.03
Sub-Total		481.35
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		43.12
Transmission		2.22
System Loss		6.44
Distribution		45.58
Others		59.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		231.99
CURRENT BILL - JUNE 2016		1,953.49
TOTAL AMOUNT DUE		25,504.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 3,600.00

Your monthly electricity consumption chart

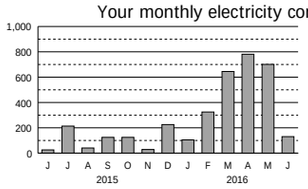

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.49		
Less : VAT	156.67		
Amount Net of VAT	1,796.82		
Less: BIR 2306	66.34		
BIR 2307	34.69	VATable Sales	1,796.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.79	VAT Zero Rated Sales	0.00
Add : VAT	156.67	VAT Amount	156.67
TOTAL AMOUNT DUE	1,852.46	TOTAL SALES	1,953.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2970/0/10/06-27-2016/4

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. : 804572024240

Collection Ref. Code	: 1841-51-227-3	Premise Address	: CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 8041630000-4				
Customer Name	: RECABO,SAMUEL L	TOTAL AMOUNT DUE	: 25,504.87	Overdue Bill	: 3
Meter Number	: MTR1160451				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80416300004 BC13/215.1/2970/0/10/06-27-2016/4 3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197269325575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19731300000

1005457949

Date : 06-28-2016

BC15/55.1/270/0020822/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973130000-0

Collection Ref. Code : 1835-65-554-8

Customer Information----------

Name : ROLDAN,NOE C TM

Premise Address : SITIO SAN MIGUEL,BRGY APAS LAHUG

TIN :

Metering Information----------

Meter No	:	382030GS6	Pole No	:	0020822
Serial No	:	2003130468	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	65669
Period From	:	05-20-2016	Prev Rdg	:	65585
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,918.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 11,918.50	238.37
Sub-Total		161.63
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		23.24
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		132.26
CURRENT BILL - JUNE 2016		1,061.27
TOTAL AMOUNT DUE		12,979.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 11,147.00

Your monthly electricity consumption chart

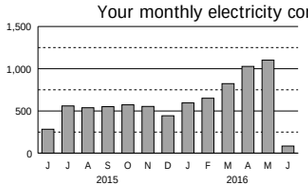

Avg Monthly Usage : 598.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.27		
Less : VAT	85.27		
Amount Net of VAT	976.00		
Less: BIR 2306	35.85		
BIR 2307	18.72	VATable Sales	976.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.43	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,006.70	TOTAL SALES	1,061.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.1/270/0/10/06-28-2016/4

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. : 197269325575

Collection Ref. Code	: 1835-65-554-8	Premise Address	: SITIO SAN MIGUEL,BRGY APAS LAHUG
Account ID	: 1973130000-0		
Customer Name	: ROLDAN,NOE C TM	TOTAL AMOUNT DUE	: 12,979.57
Meter Number	: 382030GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19731300000 BC15/55.1/270/0/10/06-28-2016/4 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341827066241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456836

34168200003

Date : 06-28-2016

BC15/55.1/320/0020700/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416820000-3

Collection Ref. Code : 1821-70-212-3

Customer Information----------

Name : MENDOZA,GINA TM C.

Premise Address : PUROK 6, SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448654GS6	Pole No	:	0020700
Serial No	:	96862307	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	28017
Period From	:	05-20-2016	Prev Rdg	:	28017
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 947.00	18.94
Sub-Total		18.94
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.07
CURRENT BILL - JUNE 2016		27.01
TOTAL AMOUNT DUE		974.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,361.00

Your monthly electricity consumption chart

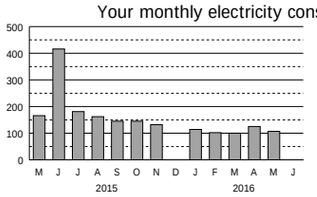

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.01		
Less : VAT	2.89		
Amount Net of VAT	24.12		
Less: BIR 2306	1.20		
BIR 2307	0.48	VATable Sales	24.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.44	VAT Zero Rated Sales	0.00
Add : VAT	2.89	VAT Amount	2.89
TOTAL AMOUNT DUE	25.33	TOTAL SALES	27.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.1/320/0/10/06-28-2016/4

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. : 341827066241

Collection Ref. Code	: 1821-70-212-3	Premise Address	: PUROK 6, SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 3416820000-3				
Customer Name	: MENDOZA,GINA TM C.	TOTAL AMOUNT DUE	: 974.19	Overdue Bill	: 1
Meter Number	: 448654GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34168200003

BC15/55.1/320/0/10/06-28-2016/4

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441321748939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455681

44149200006

Date : 06-27-2016

BC15/55.1/1750/0020692/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414920000-6

Collection Ref. Code : 1825-64-347-4

Customer Information----------

Name : SURALTA,EDUARDO

Premise Address : LAHUG

TIN :

Metering Information----------

Meter No	:	323025GS6	Pole No	:	0020692
Serial No	:	41923425	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	17066
Period From	:	05-20-2016	Prev Rdg	:	17066
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.87
CURRENT BILL - JUNE 2016		69.12
TOTAL AMOUNT DUE		2,881.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 1,250.00

Your monthly electricity consumption chart

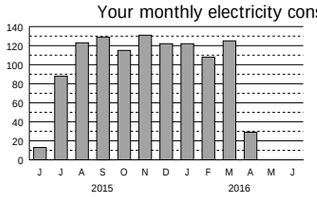

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69.12		
Less : VAT	7.41		
Amount Net of VAT	61.71		
Less: BIR 2306	3.09		
BIR 2307	1.23	VATable Sales	61.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57.39	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	64.80	TOTAL SALES	69.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.1/1750/0/10/06-27-2016/4

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. : 441321748939

Collection Ref. Code	: 1825-64-347-4	Premise Address	: LAHUG		
Account ID	: 4414920000-6				
Customer Name	: SURALTA,EDUARDO	TOTAL AMOUNT DUE	: 2,881.53	Overdue Bill	: 4
Meter Number	: 323025GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44149200006 BC15/55.1/1750/0/10/06-27-2016/4 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864714856777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454324

86448836386

Date : 06-27-2016

BC20/214.0/52/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644883638-6

Collection Ref. Code : 1859-54-788-5

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address : M2 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024419	Pole No	:	0432282
Serial No	:	121757892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11731
Period From	:	05-26-2016	Prev Rdg	:	11257
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	7310	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,353.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.6656/kWh	315.49
System Loss Charge	0.8149/kWh	386.26
Sub-Total		3,112.89
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,353.00	107.06
Sub-Total		144.41
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		155.99
Transmission		8.05
System Loss		23.26
Distribution		163.35
Others		21.49
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		632.61
CURRENT BILL - JUNE 2016		5,251.16
TOTAL AMOUNT DUE		10,604.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,500.00

Your monthly electricity consumption chart

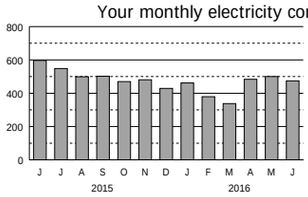

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,251.16		
Less : VAT	372.14		
Amount Net of VAT	4,879.02		
Less: BIR 2306	158.91		
BIR 2307	93.06	VATable Sales	4,879.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,627.05	VAT Zero Rated Sales	0.00
Add : VAT	372.14	VAT Amount	372.14
TOTAL AMOUNT DUE	4,999.19	TOTAL SALES	5,251.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/52/0/10/06-27-2016/4

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. : 864714856777

Collection Ref. Code	: 1859-54-788-5	Premise Address	: M2 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 8644883638-6				
Customer Name	: YU,WARREN DAVE TIO	TOTAL AMOUNT DUE	: 10,604.39	Overdue Bill	: 1
Meter Number	: MTR1024419				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86448836386

BC20/214.0/52/0/10/06-27-2016/4

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161228073177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452524

16198245900

Date : 06-27-2016

BC20/214.0/58/0432282/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619824590-0

Collection Ref. Code : 1859-54-914-4

Customer Information----------

Name : YU,WARREN DAVE TIO

Premise Address : M8 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035149	Pole No	:	0432282
Serial No	:	121759840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6769
Period From	:	05-26-2016	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	7900	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		483.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.6656/kWh	224.97
System Loss Charge	0.8149/kWh	275.44
Sub-Total		2,219.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 483.50	9.67
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		111.24
Transmission		5.74
System Loss		16.59
Distribution		116.65
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		442.71
CURRENT BILL - JUNE 2016		3,670.88
TOTAL AMOUNT DUE		4,154.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,733.93

Your monthly electricity consumption chart

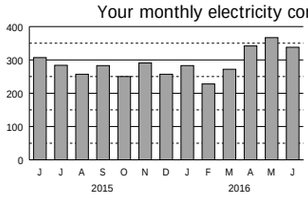

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,670.88		
Less : VAT	257.48		
Amount Net of VAT	3,413.40		
Less: BIR 2306	110.02		
BIR 2307	65.05	VATable Sales	3,413.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.33	VAT Zero Rated Sales	0.00
Add : VAT	257.48	VAT Amount	257.48
TOTAL AMOUNT DUE	3,495.81	TOTAL SALES	3,670.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/58/0/10/06-27-2016/4

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. : 161228073177

Collection Ref. Code	: 1859-54-914-4	Premise Address	: M8 B. ARANAS COR. CARLOCK ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1619824590-0				
Customer Name	: YU,WARREN DAVE TIO	TOTAL AMOUNT DUE	: 4,154.50	Overdue Bill	: 1
Meter Number	: MTR1035149				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16198245900

BC20/214.0/58/0/10/06-27-2016/4

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067684991247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456185

06705241369

Date : 06-28-2016

BC21/109.0/1056/0436040/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670524136-9

Collection Ref. Code : 1863-83-617-9

Customer Information----------

Name : DELA CRUZ,MA.VICTORIA ENSALADA

Premise Address : SITIO STA MONICA,001 B. ARANAS EXT,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147390	Pole No	:	0436040
Serial No	:	85054960	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	104
Period From	:	05-27-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	264	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 179.86
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.05
CURRENT BILL - JUNE 2016		224.22
TOTAL AMOUNT DUE		432.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 135.00

Your monthly electricity consumption chart

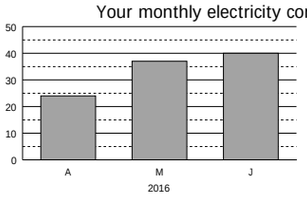

Avg Monthly Usage : 33.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.22		
Less : VAT	15.59		
Amount Net of VAT	208.63		
Less: BIR 2306	6.64		
BIR 2307	3.79	VATable Sales	208.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	213.79	TOTAL SALES	224.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1056/0/10/06-28-2016/4

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. : 067684991247

Collection Ref. Code	: 1863-83-617-9	Premise Address	: SITIO STA MONICA,001 B. ARANAS EXT,DULJO FATIMA,CEBU CITY		
Account ID	: 0670524136-9				
Customer Name	: DELA CRUZ,MA.VICTORIA ENSALADA	TOTAL AMOUNT DUE	: 432.36	Overdue Bill	: 1
Meter Number	: MTR1147390				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06705241369

BC21/109.0/1056/0/10/06-28-2016/4

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468377074081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456577

46846200007

Date : 06-28-2016

BC21/109.0/1370/0436103/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684620000-7

Collection Ref. Code : 1837-70-272-1

Customer Information----------

Name : ARRIESGADO,NOEL P

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	177731DS6	Pole No	:	0436103
Serial No	:	13120002	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31042
Period From	:	05-27-2016	Prev Rdg	:	30958
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 58.98
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.43
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		103.93
CURRENT BILL - JUNE 2016		812.33
TOTAL AMOUNT DUE		1,700.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,024.00

Your monthly electricity consumption chart

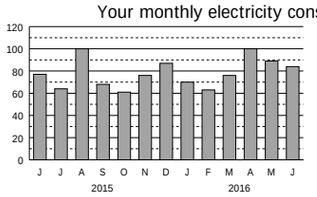

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.33		
Less : VAT	58.60		
Amount Net of VAT	753.73		
Less: BIR 2306	24.74		
BIR 2307	14.27	VATable Sales	753.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.72	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	773.32	TOTAL SALES	812.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1370/0/10/06-28-2016/4

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. : 468377074081

Collection Ref. Code	: 1837-70-272-1	Premise Address	: B ARANAS EXT		
Account ID	: 4684620000-7				
Customer Name	: ARRIESGADO,NOEL P	TOTAL AMOUNT DUE	: 1,700.43	Overdue Bill	: 1
Meter Number	: 177731DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46846200007 BC21/109.0/1370/0/10/06-28-2016/4 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334251456027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456312

33496200008

Date : 06-28-2016

BC21/109.0/1910/0436082/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349620000-8

Collection Ref. Code : 1843-46-356-3

Customer Information----------

Name : MAHINAY,QUIRINO L

Premise Address : 122 LAGUNA B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541379 GS6	Pole No	:	0436082
Serial No	:	225481475	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7487
Period From	:	05-27-2016	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	582	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,090.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.6656/kWh	158.41
System Loss Charge	0.8149/kWh	193.95
Sub-Total		1,563.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 8,090.50	161.81
Sub-Total		180.56
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		78.33
Transmission		4.04
System Loss		11.68
Distribution		82.32
Others		23.85
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		331.82
CURRENT BILL - JUNE 2016		2,761.39
TOTAL AMOUNT DUE		10,851.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,669.00

Your monthly electricity consumption chart

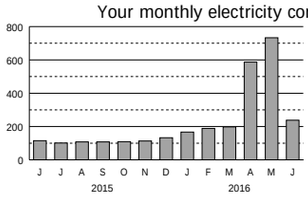

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.39		
Less : VAT	200.22		
Amount Net of VAT	2,561.17		
Less: BIR 2306	85.36		
BIR 2307	48.96	VATable Sales	2,561.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.85	VAT Zero Rated Sales	0.00
Add : VAT	200.22	VAT Amount	200.22
TOTAL AMOUNT DUE	2,627.07	TOTAL SALES	2,761.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/1910/0/10/06-28-2016/4

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. : 334251456027

Collection Ref. Code	: 1843-46-356-3	Premise Address	: 122 LAGUNA B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY		
Account ID	: 3349620000-8				
Customer Name	: MAHINAY,QUIRINO L	TOTAL AMOUNT DUE	: 10,851.66	Overdue Bill	: 1
Meter Number	: 541379 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33496200008

BC21/109.0/1910/0/10/06-28-2016/4

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067351350069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456097

06757200008

Date : 06-28-2016

BC21/109.0/2020/0436054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675720000-8

Collection Ref. Code : 1813-58-272-6

Customer Information----------

Name : ARANCES,SATURNINO TM D.

Premise Address : 139 B ARANAS EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278226GS6	Pole No	:	0436054
Serial No	:	45933554	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29944
Period From	:	05-27-2016	Prev Rdg	:	29759
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		47.69
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.29
CURRENT BILL - JUNE 2016		1,976.04
TOTAL AMOUNT DUE		3,631.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,357.00

Your monthly electricity consumption chart

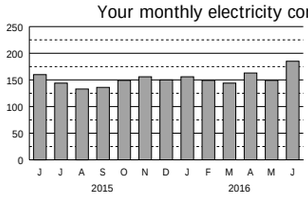

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.04		
Less : VAT	143.17		
Amount Net of VAT	1,832.87		
Less: BIR 2306	60.36		
BIR 2307	34.89	VATable Sales	1,832.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.62	VAT Zero Rated Sales	0.00
Add : VAT	143.17	VAT Amount	143.17
TOTAL AMOUNT DUE	1,880.79	TOTAL SALES	1,976.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2020/0/10/06-28-2016/4

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. : 067351350069

Collection Ref. Code	: 1813-58-272-6	Premise Address	: 139 B ARANAS EXT,CEBU CITY		
Account ID	: 0675720000-8				
Customer Name	: ARANCES,SATURNINO TM D.	TOTAL AMOUNT DUE	: 3,631.47	Overdue Bill	: 1
Meter Number	: 278226GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06757200008 BC21/109.0/2020/0/10/06-28-2016/4 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833542004754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455891

83327200008

Date : 06-28-2016

BC21/109.0/2380/0422590/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332720000-8

Collection Ref. Code : 1809-86-239-6

Customer Information----------

Name : PATILUNA,RAQUEL TM C.

Premise Address : 182 B ARANAS EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099200	Pole No	:	0422590
Serial No	:	40070643	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	731
Period From	:	05-27-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	278	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,140.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.6656/kWh	40.60
System Loss Charge	0.8149/kWh	49.71
Sub-Total		400.60
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		20.07
Transmission		1.03
System Loss		3.00
Distribution		21.54
Others		3.86
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		83.10
CURRENT BILL - JUNE 2016		690.86
Debit Adjustments		251.78
TOTAL AMOUNT DUE		2,082.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 750.00

Your monthly electricity consumption chart

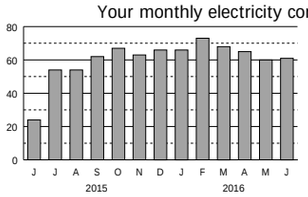

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.86		
Less : VAT	49.50		
Amount Net of VAT	641.36		
Less: BIR 2306	21.10		
BIR 2307	12.25	VATable Sales	641.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.01	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	657.51	TOTAL SALES	690.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2380/0/10/06-28-2016/4

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. : 833542004754

Collection Ref. Code	: 1809-86-239-6	Premise Address	: 182 B ARANAS EXTN,Cebu City		
Account ID	: 8332720000-8				
Customer Name	: PATILUNA,RAQUEL TM C.	TOTAL AMOUNT DUE	: 2,082.95	Overdue Bill	: 1
Meter Number	: MTR1099200				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83327200008 BC21/109.0/2380/0/10/06-28-2016/4 3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801212547353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456203

80147200002

Date : 06-28-2016

BC21/109.0/2404/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014720000-2

Collection Ref. Code : 1845-21-512-5

Customer Information----------

Name : BEJARASCO,EDWIN R

Premise Address : 115 B ARANAS ST. EXT.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390715GS6	Pole No	:	0445503
Serial No	:	2003156752	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5831
Period From	:	05-27-2016	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	555	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.93
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		109.76
CURRENT BILL - JUNE 2016		857.68
TOTAL AMOUNT DUE		1,679.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 853.00

Your monthly electricity consumption chart

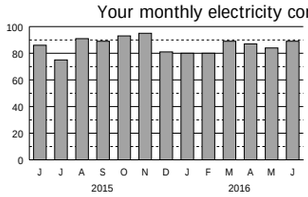

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.68		
Less : VAT	61.75		
Amount Net of VAT	795.93		
Less: BIR 2306	26.09		
BIR 2307	15.07	VATable Sales	795.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.77	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	816.52	TOTAL SALES	857.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2404/0/10/06-28-2016/4

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. : 801212547353

Collection Ref. Code : 1845-21-512-5

Account ID : 8014720000-2

Customer Name : BEJARASCO,EDWIN R

Meter Number : 390715GS6

Period : May 2016

Premise Address : 115 B ARANAS ST. EXT.,DULJO FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 1,679.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80147200002

BC21/109.0/2404/0/10/06-28-2016/4

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568573253769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456362

56837200007

Date : 06-28-2016

BC21/109.0/2480/0445503/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683720000-7

Collection Ref. Code : 1825-29-671-5

Customer Information----------

Name : RIVERA,REMEDIOS C

Premise Address : 125 B. ARANAS ST.,,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135471	Pole No	:	0445503
Serial No	:	85028717	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	665
Period From	:	05-27-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.6656/kWh	65.23
System Loss Charge	0.8149/kWh	79.86
Sub-Total		643.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		29.44
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.25
Transmission		1.66
System Loss		4.81
Distribution		34.25
Others		4.40
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		131.25
CURRENT BILL - JUNE 2016		1,089.70
Debit Adjustments		286.16
TOTAL AMOUNT DUE		2,461.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,460.00

Your monthly electricity consumption chart

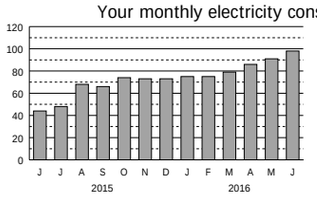

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.70		
Less : VAT	77.37		
Amount Net of VAT	1,012.33		
Less: BIR 2306	33.02		
BIR 2307	19.31	VATable Sales	1,012.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.00	VAT Zero Rated Sales	0.00
Add : VAT	77.37	VAT Amount	77.37
TOTAL AMOUNT DUE	1,037.37	TOTAL SALES	1,089.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2480/0/10/06-28-2016/4

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. : 568573253769

Collection Ref. Code	: 1825-29-671-5	Premise Address	: 125 B. ARANAS ST.,,DULJO-FATIMA,CEBU CITY		
Account ID	: 5683720000-7				
Customer Name	: RIVERA,REMEDIOS C	TOTAL AMOUNT DUE	: 2,461.83	Overdue Bill	: 1
Meter Number	: MTR1135471				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56837200007 BC21/109.0/2480/0/10/06-28-2016/4 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168408947287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456321

16896790835

Date : 06-28-2016

BC21/109.0/2492/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689679083-5

Collection Ref. Code : 1857-33-575-9

Customer Information----------

Name : TUBOG,LUCENA SOMBILON

Premise Address : 304 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004482 EFS6	Pole No	:	0435475
Serial No	:	94723141	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6231
Period From	:	05-27-2016	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		28.14
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.21
CURRENT BILL - JUNE 2016		1,166.64
TOTAL AMOUNT DUE		2,144.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 765.25

Your monthly electricity consumption chart

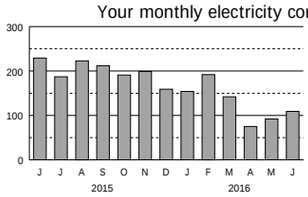

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.64		
Less : VAT	84.61		
Amount Net of VAT	1,082.03		
Less: BIR 2306	35.68		
BIR 2307	20.60	VATable Sales	1,082.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.75	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,110.36	TOTAL SALES	1,166.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2492/0/10/06-28-2016/4

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. : 168408947287

Collection Ref. Code	: 1857-33-575-9	Premise Address	: 304 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY
Account ID	: 1689679083-5		
Customer Name	: TUBOG,LUCENA SOMBILON	TOTAL AMOUNT DUE	: 2,144.13 Overdue Bill : 1
Meter Number	: 004482 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896790835 BC21/109.0/2492/0/10/06-28-2016/4 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502183044100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456501

50217745236

Date : 06-28-2016

BC21/109.0/2575/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021774523-6

Collection Ref. Code : 1855-42-734-6

Customer Information----------

Name : CAMPOS,LAURENCE PUNAY

Premise Address : SITIO LAGUNA,B. ARANAS EXT.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012125	Pole No	:	0435405
Serial No	:	83350476	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13530
Period From	:	05-27-2016	Prev Rdg	:	12807
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	236	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,503.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,677.76
Transmission Charge	0.3048/kWh	220.37
System Loss Charge	0.8231/kWh	595.10
Sub-Total		4,493.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,504.00	150.08
Sub-Total		207.05
Government Charges		
Franchise Tax - Local		50.80
Value Added Tax		
Generation		237.92
Transmission		5.63
System Loss		36.92
Distribution		248.85
Others		30.94
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		955.50
CURRENT BILL - JUNE 2016		7,729.49
TOTAL AMOUNT DUE		12,233.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

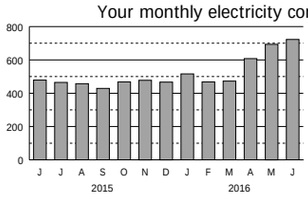

Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,729.49		
Less : VAT	560.26		
Amount Net of VAT	7,169.23		
Less: BIR 2306	236.25		
BIR 2307	136.50	VATable Sales	7,169.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,796.48	VAT Zero Rated Sales	0.00
Add : VAT	560.26	VAT Amount	560.26
TOTAL AMOUNT DUE	7,356.74	TOTAL SALES	7,729.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2575/0/10/06-28-2016/4

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. : 502183044100

Collection Ref. Code	: 1855-42-734-6	Premise Address	: SITIO LAGUNA,B. ARANAS EXT.,DULJO FATIMA,CEBU CITY
Account ID	: 5021774523-6		
Customer Name	: CAMPOS,LAURENCE PUNAY	TOTAL AMOUNT DUE	: 12,233.47
Meter Number	: MTR1012125		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50217745236

BC21/109.0/2575/0/10/06-28-2016/4

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333679691289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455733

33337200001

Date : 06-28-2016

BC21/109.0/2580/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333720000-1

Collection Ref. Code : 1811-21-848-2

Customer Information----------

Name : BIBERA,JUSTINA

Premise Address : B ARANAS EXT

TIN :

Metering Information----------

Meter No	:	257890GS6	Pole No	:	0435405
Serial No	:	49321878	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17509
Period From	:	05-27-2016	Prev Rdg	:	17304
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		67.02
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		272.45
CURRENT BILL - JUNE 2016		2,205.04
TOTAL AMOUNT DUE		4,748.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,575.00

Your monthly electricity consumption chart

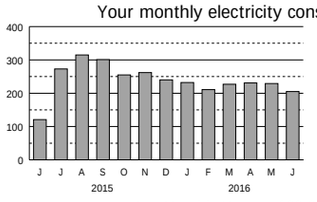

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.04		
Less : VAT	160.30		
Amount Net of VAT	2,044.74		
Less: BIR 2306	67.59		
BIR 2307	38.94	VATable Sales	2,044.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.21	VAT Zero Rated Sales	0.00
Add : VAT	160.30	VAT Amount	160.30
TOTAL AMOUNT DUE	2,098.51	TOTAL SALES	2,205.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2580/0/10/06-28-2016/4

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. : 333679691289

Collection Ref. Code	: 1811-21-848-2	Premise Address	: B ARANAS EXT		
Account ID	: 3333720000-1				
Customer Name	: BIBERA,JUSTINA	TOTAL AMOUNT DUE	: 4,748.70	Overdue Bill	: 1
Meter Number	: 257890GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33337200001 BC21/109.0/2580/0/10/06-28-2016/4 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433736457283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455911

43337200000

Date : 06-28-2016

BC21/109.0/2620/0435405/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333720000-0

Collection Ref. Code : 1811-21-854-7

Customer Information----------

Name : DUMDUM,ANIANA

Premise Address : SAN NICOLAS C PADILLA

TIN :

Metering Information----------

Meter No	:	257879GS6	Pole No	:	0435405
Serial No	:	47997139	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33565
Period From	:	05-27-2016	Prev Rdg	:	33378
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.29
CURRENT BILL - JUNE 2016		2,000.52
TOTAL AMOUNT DUE		3,814.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,250.00

Your monthly electricity consumption chart

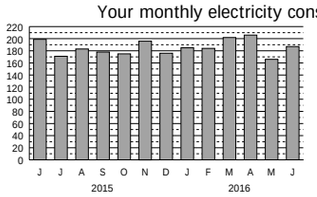

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.52		
Less : VAT	145.05		
Amount Net of VAT	1,855.47		
Less: BIR 2306	61.16		
BIR 2307	35.33	VATable Sales	1,855.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.98	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,904.03	TOTAL SALES	2,000.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2620/0/10/06-28-2016/4

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. : 433736457283

Collection Ref. Code	: 1811-21-854-7	Premise Address	: SAN NICOLAS C PADILLA		
Account ID	: 4333720000-0				
Customer Name	: DUMDUM,ANIANA	TOTAL AMOUNT DUE	: 3,814.59	Overdue Bill	: 1
Meter Number	: 257879GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43337200000

BC21/109.0/2620/0/10/06-28-2016/4

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001755660767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456271

00126200005

Date : 06-28-2016

BC21/109.0/2650/0435475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012620000-5

Collection Ref. Code : 1827-88-053-8

Customer Information----------

Name : VESIN,JESUS M

Premise Address : 171 B ARANAS EXT,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1127935	Pole No	:	0435475
Serial No	:	40094032	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	519
Period From	:	05-27-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	130	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.88
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.75
CURRENT BILL - JUNE 2016		412.39
TOTAL AMOUNT DUE		815.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 432.00

Your monthly electricity consumption chart

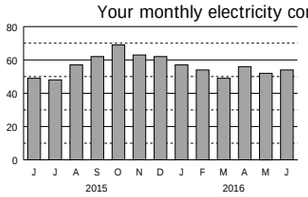

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.39		
Less : VAT	29.35		
Amount Net of VAT	383.04		
Less: BIR 2306	12.44		
BIR 2307	7.15	VATable Sales	383.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.45	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	392.80	TOTAL SALES	412.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/2650/0/10/06-28-2016/4

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. : 001755660767

Collection Ref. Code	: 1827-88-053-8	Premise Address	: 171 B ARANAS EXT,DULJO-FATIMA		
Account ID	: 0012620000-5				
Customer Name	: VESIN,JESUS M	TOTAL AMOUNT DUE	: 815.27	Overdue Bill	: 1
Meter Number	: MTR1127935				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00126200005

BC21/109.0/2650/0/10/06-28-2016/4

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966278662070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455719

96686200005

Date : 06-28-2016

BC21/109.0/3400/0435321/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668620000-5

Collection Ref. Code : 1807-32-590-3

Customer Information----------

Name : VARGAS,TERESITA

Premise Address : V ARANAS EXT

TIN :

Metering Information----------

Meter No	:	477010 GS6	Pole No	:	0435321
Serial No	:	53820765	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15994
Period From	:	05-27-2016	Prev Rdg	:	15319
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,433.59
Transmission Charge	0.3048/kWh	205.74
System Loss Charge	0.8231/kWh	555.59
Sub-Total		4,194.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,297.50	145.95
Sub-Total		199.14
Government Charges		
Franchise Tax - Local		47.48
Value Added Tax		
Generation		222.13
Transmission		5.25
System Loss		34.48
Distribution		232.37
Others		29.59
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		892.88
CURRENT BILL - JUNE 2016		7,223.33
TOTAL AMOUNT DUE		14,520.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,746.00

Your monthly electricity consumption chart

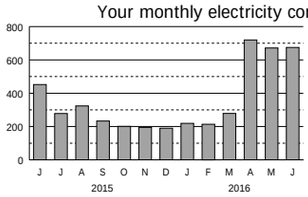

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.33		
Less : VAT	523.82		
Amount Net of VAT	6,699.51		
Less: BIR 2306	220.87		
BIR 2307	127.56	VATable Sales	6,699.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,351.08	VAT Zero Rated Sales	0.00
Add : VAT	523.82	VAT Amount	523.82
TOTAL AMOUNT DUE	6,874.90	TOTAL SALES	7,223.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3400/0/10/06-28-2016/4

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. : 966278662070

Collection Ref. Code	: 1807-32-590-3	Premise Address	: V ARANAS EXT		
Account ID	: 9668620000-5				
Customer Name	: VARGAS,TERESITA	TOTAL AMOUNT DUE	: 14,520.69	Overdue Bill	: 1
Meter Number	: 477010 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96686200005 BC21/109.0/3400/0/10/06-28-2016/4 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100796144803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455759

10037200002

Date : 06-28-2016

BC21/109.0/3459/0435314/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003720000-2

Collection Ref. Code : 1843-91-398-4

Customer Information----------

Name : BORILLO,TEDDY M9 M

Premise Address : 27-B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459730GS6	Pole No	:	0435314
Serial No	:	56311445	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17799
Period From	:	05-27-2016	Prev Rdg	:	17566
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1103	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		306.27
CURRENT BILL - JUNE 2016		2,476.30
TOTAL AMOUNT DUE		4,074.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,552.00

Your monthly electricity consumption chart

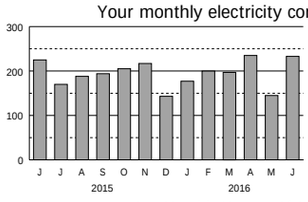

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.30		
Less : VAT	178.98		
Amount Net of VAT	2,297.32		
Less: BIR 2306	75.48		
BIR 2307	43.73	VATable Sales	2,297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.11	VAT Zero Rated Sales	0.00
Add : VAT	178.98	VAT Amount	178.98
TOTAL AMOUNT DUE	2,357.09	TOTAL SALES	2,476.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3459/0/10/06-28-2016/4

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. : 100796144803

Collection Ref. Code : 1843-91-398-4

Account ID : 1003720000-2

Customer Name : BORILLO,TEDDY M9 M

Meter Number : 459730GS6

Period : May 2016

Premise Address : 27-B. ARANAS EXT.,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 4,074.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10037200002

BC21/109.0/3459/0/10/06-28-2016/4

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434918003074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456168

43407200005

Date : 06-28-2016

BC21/109.0/3850/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340720000-5

Collection Ref. Code : 1843-60-404-3

Customer Information----------

Name : MOLON,RENZO JEROME D

Premise Address : 17-E B. ARANAS EXTN.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404759GS6	Pole No	:	0337934
Serial No	:	2004208142	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40524
Period From	:	05-27-2016	Prev Rdg	:	39895
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	2780	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,356.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,199.60
Transmission Charge	0.6656/kWh	418.66
System Loss Charge	0.8149/kWh	512.57
Sub-Total		4,130.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,356.50	127.13
Sub-Total		176.69
Government Charges		
Franchise Tax - Local		45.84
Value Added Tax		
Generation		206.99
Transmission		10.68
System Loss		30.86
Distribution		216.57
Others		26.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		837.29
CURRENT BILL - JUNE 2016		6,949.57
TOTAL AMOUNT DUE		13,306.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5,921.38

Your monthly electricity consumption chart

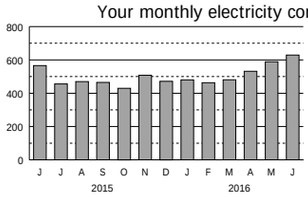

Avg Monthly Usage : 503.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,949.57		
Less : VAT	491.80		
Amount Net of VAT	6,457.77		
Less: BIR 2306	210.01		
BIR 2307	123.16	VATable Sales	6,457.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,124.60	VAT Zero Rated Sales	0.00
Add : VAT	491.80	VAT Amount	491.80
TOTAL AMOUNT DUE	6,616.40	TOTAL SALES	6,949.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3850/0/10/06-28-2016/4

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. : 434918003074

Collection Ref. Code	: 1843-60-404-3	Premise Address	: 17-E B. ARANAS EXTN.,CEBU CITY		
Account ID	: 4340720000-5				
Customer Name	: MOLON,RENZO JEROME D	TOTAL AMOUNT DUE	: 13,306.23	Overdue Bill	: 1
Meter Number	: 404759GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43407200005

BC21/109.0/3850/0/10/06-28-2016/4

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534885886630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456204

53407200004

Date : 06-28-2016

BC21/109.0/3860/0337934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340720000-4

Collection Ref. Code : 1843-60-416-7

Customer Information----------

Name : MOLON,RHINE JOY D

Premise Address : 17-E B. ARANAS EXTN.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116451	Pole No	:	0337934
Serial No	:	40049362	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2609
Period From	:	05-27-2016	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	2780	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,814.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.6656/kWh	163.07
System Loss Charge	0.8149/kWh	199.65
Sub-Total		1,608.99
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		75.59
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		80.63
Transmission		4.16
System Loss		12.03
Distribution		84.72
Others		11.22
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		327.40
CURRENT BILL - JUNE 2016		2,718.00
TOTAL AMOUNT DUE		5,532.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,709.71

Your monthly electricity consumption chart

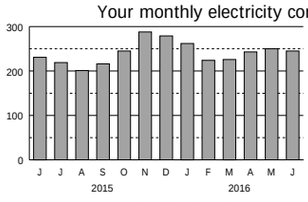

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.00		
Less : VAT	192.76		
Amount Net of VAT	2,525.24		
Less: BIR 2306	82.31		
BIR 2307	48.17	VATable Sales	2,525.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.76	VAT Zero Rated Sales	0.00
Add : VAT	192.76	VAT Amount	192.76
TOTAL AMOUNT DUE	2,587.52	TOTAL SALES	2,718.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/3860/0/10/06-28-2016/4

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. : 534885886630

Collection Ref. Code	: 1843-60-416-7	Premise Address	: 17-E B. ARANAS EXTN.,CEBU CITY
Account ID	: 5340720000-4		
Customer Name	: MOLON,RHINE JOY D	TOTAL AMOUNT DUE	: 5,532.58
Meter Number	: MTR1116451		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53407200004

BC21/109.0/3860/0/10/06-28-2016/4

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166896644234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455855

16686200003

Date : 06-28-2016

BC21/109.0/4110/0498605/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668620000-3

Collection Ref. Code : 1807-32-542-3

Customer Information----------

Name : LOPEZ,EDUARDO SR

Premise Address : APT 8 300 B ARANAS ST,BK SAN NICOLAS ELEM

TIN :

Metering Information----------

Meter No	:	533057 GS6	Pole No	:	0498605
Serial No	:	25327351	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3659
Period From	:	05-27-2016	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.31
CURRENT BILL - JUNE 2016		331.34
TOTAL AMOUNT DUE		668.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 409.00

Your monthly electricity consumption chart

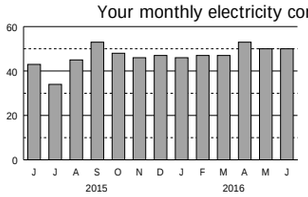

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.34		
Less : VAT	23.35		
Amount Net of VAT	307.99		
Less: BIR 2306	9.92		
BIR 2307	5.68	VATable Sales	307.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.39	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	315.74	TOTAL SALES	331.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/109.0/4110/0/10/06-28-2016/4

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. : 166896644234

Collection Ref. Code	: 1807-32-542-3	Premise Address	: APT 8 300 B ARANAS ST,BK SAN NICOLAS ELEM		
Account ID	: 1668620000-3				
Customer Name	: LOPEZ,EDUARDO SR	TOTAL AMOUNT DUE	: 668.14	Overdue Bill	: 1
Meter Number	: 533057 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16686200003

BC21/109.0/4110/0/10/06-28-2016/4

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166523246362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455760

16636200004

Date : 06-28-2016

BC21/217.0/440/0437151/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663620000-4

Collection Ref. Code : 1837-33-713-6

Customer Information----------

Name : ESPARAGUERA,SAMELVA V TM

Premise Address : 023 B ARANAS EXT LAGUNA

TIN :

Metering Information----------

Meter No	:	515515 GS6	Pole No	:	0437151
Serial No	:	53014445	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4466
Period From	:	05-27-2016	Prev Rdg	:	4419
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 167.00
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.28
CURRENT BILL - JUNE 2016		310.86
TOTAL AMOUNT DUE		592.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 280.00

Your monthly electricity consumption chart

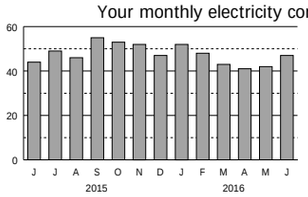

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.86		
Less : VAT	21.90		
Amount Net of VAT	288.96		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	288.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.30	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	296.20	TOTAL SALES	310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/440/0/10/06-28-2016/4

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. : 166523246362

Collection Ref. Code	: 1837-33-713-6	Premise Address	: 023 B ARANAS EXT LAGUNA		
Account ID	: 1663620000-4				
Customer Name	: ESPARAGUERA,SAMELVA V TM	TOTAL AMOUNT DUE	: 592.57	Overdue Bill	: 1
Meter Number	: 515515 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16636200004 BC21/217.0/440/0/10/06-28-2016/4 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418567170353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434366

41897000000

Date : 06-27-2016

BC12/223.8/10800/0698152/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189700000-0

Collection Ref. Code : 1821-60-683-3

Customer Information----------

Name : LOBINGCO,ORLANDO TM L.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144052	Pole No	:	0698152
Serial No	:	40092958	Multiplier	:	1
Period To	:	04-17-2016	Pres Rdg	:	773
Period From	:	03-17-2016	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	150	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,654.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	2,718.87
Transmission Charge	0.3552/kWh	185.77
System Loss Charge	0.8598/kWh	449.68
Sub-Total		3,354.32
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1067/kWh	55.80
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		160.73
Transmission		4.14
System Loss		25.26
Distribution		180.17
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		667.42
CURRENT BILL - APRIL 2016		5,579.04
TOTAL AMOUNT DUE		10,233.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 19,175.55

Your monthly electricity consumption chart

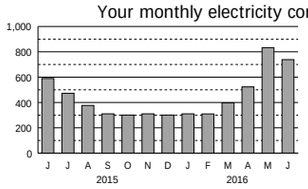

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.04		
Less : VAT	381.42		
Amount Net of VAT	5,197.62		
Less: BIR 2306	160.97		
BIR 2307	98.97	VATable Sales	5,197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.68	VAT Zero Rated Sales	0.00
Add : VAT	381.42	VAT Amount	381.42
TOTAL AMOUNT DUE	5,319.10	TOTAL SALES	5,579.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10800/0/10/06-27-2016/46

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. : 418567170353

Collection Ref. Code	: 1821-60-683-3	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY
Account ID	: 4189700000-0		
Customer Name	: LOBINGCO,ORLANDO TM L.	TOTAL AMOUNT DUE	: 10,233.42
Meter Number	: MTR1144052		
Period	: Mar 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41897000000 BC12/223.8/10800/0/10/06-27-2016/46 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418108890272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434369

41897000000

Date : 06-27-2016

BC12/223.8/10800/0698152/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189700000-0

Collection Ref. Code : 1821-60-683-3

Customer Information----------

Name : LOBINGCO,ORLANDO TM L.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144052	Pole No	:	0698152
Serial No	:	40092958	Multiplier	:	1
Period To	:	05-17-2016	Pres Rdg	:	1606
Period From	:	04-17-2016	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	833
Avg kWh/day	:	27.77	Registered	:	833
Conn Load	:	150	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,233.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	4,362.67
Transmission Charge	0.2986/kWh	248.73
System Loss Charge	0.8302/kWh	691.56
Sub-Total		5,302.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.085/kWh	70.81
Senior Citizen Subsidy Charge	0.000101/kWh	0.08
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		58.22
Value Added Tax		
Generation		263.10
Transmission		6.17
System Loss		39.97
Distribution		286.62
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,066.42
CURRENT BILL - MAY 2016		8,828.73
TOTAL AMOUNT DUE		19,062.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 19,175.55

Your monthly electricity consumption chart

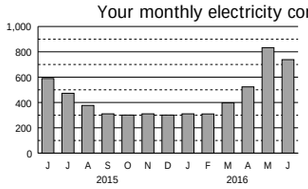

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,828.73		
Less : VAT	611.35		
Amount Net of VAT	8,217.38		
Less: BIR 2306	257.82		
BIR 2307	156.41	VATable Sales	8,217.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,803.15	VAT Zero Rated Sales	0.00
Add : VAT	611.35	VAT Amount	611.35
TOTAL AMOUNT DUE	8,414.50	TOTAL SALES	8,828.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10800/0/10/06-27-2016/46

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. : 418108890272

Collection Ref. Code	: 1821-60-683-3	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 4189700000-0				
Customer Name	: LOBINGCO,ORLANDO TM L.	TOTAL AMOUNT DUE	: 19,062.15	Overdue Bill	: 1
Meter Number	: MTR1144052				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41897000000 BC12/223.8/10800/0/10/06-27-2016/46 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418418065730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434374

41897000000

Date : 06-27-2016

BC12/223.8/10800/0698152/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189700000-0

Collection Ref. Code : 1821-60-683-3

Customer Information----------

Name : LOBINGCO,ORLANDO TM L.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144052	Pole No	:	0698152
Serial No	:	40092958	Multiplier	:	1
Period To	:	06-17-2016	Pres Rdg	:	2344
Period From	:	05-17-2016	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	150	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,062.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,754.06
Transmission Charge	0.3048/kWh	224.94
System Loss Charge	0.8231/kWh	607.45
Sub-Total		4,586.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		50.71
Value Added Tax		
Generation		242.86
Transmission		5.74
System Loss		37.69
Distribution		254.00
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		955.64
CURRENT BILL - JUNE 2016		7,716.88
TOTAL AMOUNT DUE		26,779.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 19,175.55

Your monthly electricity consumption chart

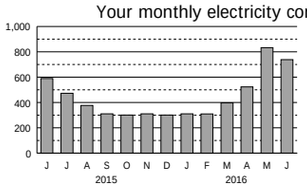

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,716.88		
Less : VAT	553.35		
Amount Net of VAT	7,163.53		
Less: BIR 2306	233.43		
BIR 2307	136.24	VATable Sales	7,163.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,793.86	VAT Zero Rated Sales	0.00
Add : VAT	553.35	VAT Amount	553.35
TOTAL AMOUNT DUE	7,347.21	TOTAL SALES	7,716.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10800/0/10/06-27-2016/46

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. : 418418065730

Collection Ref. Code	: 1821-60-683-3	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 4189700000-0				
Customer Name	: LOBINGCO,ORLANDO TM L.	TOTAL AMOUNT DUE	: 26,779.03	Overdue Bill	: 1
Meter Number	: MTR1144052				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41897000000 BC12/223.8/10800/0/10/06-27-2016/46 3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418437631345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434362

41897000000

Date : 06-27-2016

BC12/223.8/10800/0698152/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189700000-0

Collection Ref. Code : 1821-60-683-3

Customer Information----------

Name : LOBINGCO,ORLANDO TM L.

Premise Address : PIT-OS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	03-17-2016	Pres Rdg	:	
Period From	:	02-17-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	13.69	Registered	:	
Conn Load	:	150	Billed kWh	:	397

Additional Metering Information ----------

Meter No	:	MTR1144052	Pole No	:	0698152
Serial No	:	40092958	Multiplier	:	1
Period To	:	03-17-2016	Pres Reading	:	250
Period From	:	03-03-2016	Prev Reading	:	3
No of Days	:	14	Consumption	:	247
Meter No	:	005405 EFS6	Pole No	:	0698152
Serial No	:	97683613	Multiplier	:	1
Period To	:	03-03-2016	Pres Reading	:	13242
Period From	:	02-17-2016	Prev Reading	:	13092
No of Days	:	15	Consumption	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,986.51
Transmission Charge	0.3978/kWh	157.93
System Loss Charge	0.8854/kWh	351.50
Sub-Total		2,495.94
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.097/kWh	38.51
Senior Citizen Subsidy Charge	0.000106/kWh	0.04
Surcharge	0.02 of 19,257.00	385.14
Sub-Total		423.69
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		110.62
Transmission		5.12
System Loss		18.82
Distribution		136.91
Others		54.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	16.12
Sub-Total		512.44
CURRENT BILL - MARCH 2016		4,573.00
TOTAL AMOUNT DUE		4,654.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 19,175.55

Your monthly electricity consumption chart

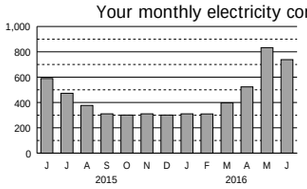

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.00		
Less : VAT	325.97		
Amount Net of VAT	4,247.03		
Less: BIR 2306	138.38		
BIR 2307	81.82	VATable Sales	4,247.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.83	VAT Zero Rated Sales	0.00
Add : VAT	325.97	VAT Amount	325.97
TOTAL AMOUNT DUE	4,352.80	TOTAL SALES	4,573.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.8/10800/0/10/06-27-2016/46

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. : 418437631345

Collection Ref. Code	: 1821-60-683-3	Premise Address	: PIT-OS,TALAMBAN,CEBU CITY		
Account ID	: 4189700000-0				
Customer Name	: LOBINGCO,ORLANDO TM L.	TOTAL AMOUNT DUE	: 4,654.38	Overdue Bill	: 1
Meter Number	: MTR1144052				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41897000000 BC12/223.8/10800/0/10/06-27-2016/46 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091885808541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457173

09179000006

Date : 06-28-2016

BC13/187.2/80/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917900000-6

Collection Ref. Code : 1809-41-974-3

Customer Information----------

Name : ALQUILITA,NICANOR

Premise Address : BULACAO, PARDO,RD TO IMPALA

TIN :

Metering Information----------

Meter No	:	450097GS6	Pole No	:	0212021
Serial No	:	96322825	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	14553
Period From	:	05-18-2016	Prev Rdg	:	14521
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.70
CURRENT BILL - JUNE 2016		186.87
TOTAL AMOUNT DUE		659.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 420.00

Your monthly electricity consumption chart

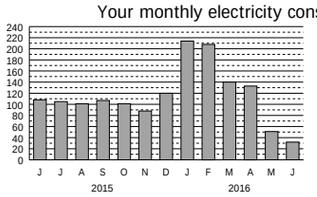

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.87		
Less : VAT	13.28		
Amount Net of VAT	173.59		
Less: BIR 2306	5.67		
BIR 2307	3.17	VATable Sales	173.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.75	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	178.03	TOTAL SALES	186.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/80/0/10/06-28-2016/46

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. : 091885808541

Collection Ref. Code	: 1809-41-974-3	Premise Address	: BULACAO, PARDO,RD TO IMPALA		
Account ID	: 0917900000-6				
Customer Name	: ALQUILITA,NICANOR	TOTAL AMOUNT DUE	: 659.81	Overdue Bill	: 1
Meter Number	: 450097GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09179000006 BC13/187.2/80/0/10/06-28-2016/46 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963107977808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96369000003

BILLING STATEMENT

1005457754

Date : 06-28-2016

BC13/187.2/770/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636900000-3

Collection Ref. Code : 1843-60-443-4

Customer Information----------

Name : BORCES,ARTURO JR. M1 B

Premise Address : ST JUDE ACRES,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133686	Pole No	:	0212070
Serial No	:	40077904	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	8262
Period From	:	05-18-2016	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1274	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		85.80
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		13.11
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		441.75
CURRENT BILL - JUNE 2016		3,573.01
TOTAL AMOUNT DUE		6,543.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 8,920.00

Your monthly electricity consumption chart

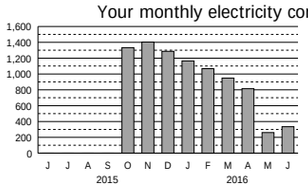

Avg Monthly Usage : 662.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.01		
Less : VAT	258.68		
Amount Net of VAT	3,314.33		
Less: BIR 2306	109.09		
BIR 2307	63.09	VATable Sales	3,314.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.15	VAT Zero Rated Sales	0.00
Add : VAT	258.68	VAT Amount	258.68
TOTAL AMOUNT DUE	3,400.83	TOTAL SALES	3,573.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/770/0/10/06-28-2016/46

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. : 963107977808

Collection Ref. Code	: 1843-60-443-4	Premise Address	: ST JUDE ACRES,BULACAO,CEBU CITY		
Account ID	: 9636900000-3				
Customer Name	: BORCES,ARTURO JR. M1 B	TOTAL AMOUNT DUE	: 6,543.57	Overdue Bill	: 1
Meter Number	: MTR1133686				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96369000003 BC13/187.2/770/0/10/06-28-2016/46 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890659053111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457171

89079000009

Date : 06-28-2016

BC13/187.2/4050/0230800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907900000-9

Collection Ref. Code : 1809-41-506-3

Customer Information----------

Name : TINGA,PABLO S

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	264627GS6	Pole No	:	0230800
Serial No	:	47804350	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	43175
Period From	:	05-18-2016	Prev Rdg	:	43138
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.30
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		34.34
CURRENT BILL - JUNE 2016		216.12
TOTAL AMOUNT DUE		785.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,336.00

Your monthly electricity consumption chart

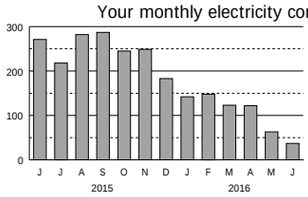

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.12		
Less : VAT	15.36		
Amount Net of VAT	200.76		
Less: BIR 2306	6.55		
BIR 2307	3.66	VATable Sales	200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.55	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	205.91	TOTAL SALES	216.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4050/0/10/06-28-2016/46

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. : 890659053111

Collection Ref. Code	: 1809-41-506-3	Premise Address	: BULACAO PARDO		
Account ID	: 8907900000-9				
Customer Name	: TINGA,PABLO S	TOTAL AMOUNT DUE	: 785.32	Overdue Bill	: 1
Meter Number	: 264627GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89079000009 BC13/187.2/4050/0/10/06-28-2016/46 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010560148231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456903

01090200005

Date : 06-28-2016

BC14/196.1/1057/1056290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109020000-5

Collection Ref. Code : 1843-63-650-6

Customer Information----------

Name : VALENZONA,ESPERANZA G

Premise Address : F. JACA ST LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134794WS6	Pole No	:	1056290
Serial No	:	55516562	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2036
Period From	:	05-19-2016	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	940	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		58.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
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		0.80
CURRENT BILL - JUNE 2016		6.96
TOTAL AMOUNT DUE		65.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 123.00

Your monthly electricity consumption chart

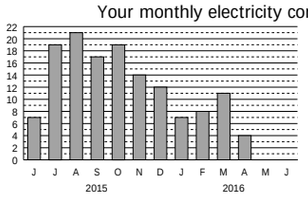

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.96		
Less : VAT	0.75		
Amount Net of VAT	6.21		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1057/0/10/06-28-2016/46

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. : 010560148231

Collection Ref. Code	: 1843-63-650-6	Premise Address	: F. JACA ST LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 0109020000-5				
Customer Name	: VALENZONA,ESPERANZA G	TOTAL AMOUNT DUE	: 65.11	Overdue Bill	: 2
Meter Number	: 134794WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01090200005

BC14/196.1/1057/0/10/06-28-2016/46

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590423546177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457836

59091200002

Date : 06-28-2016

BC14/196.1/2270/0593611/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909120000-2

Collection Ref. Code : 1821-28-359-7

Customer Information----------

Name : CANONO,JOVITA

Premise Address : KALUBIHAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1156400	Pole No	:	0593611
Serial No	:	133485569	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	13
Period From	:	05-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	50	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.14
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		5.57
CURRENT BILL - JUNE 2016		11.76
Debit Adjustments		9.40
TOTAL AMOUNT DUE		80.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2015 - 7.00

Your monthly electricity consumption chart

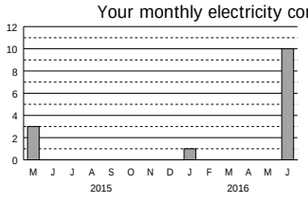

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.76		
Less : VAT	0.75		
Amount Net of VAT	11.01		
Less: BIR 2306	0.35		
BIR 2307	0.12	VATable Sales	11.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.54	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	11.29	TOTAL SALES	11.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2270/0/10/06-28-2016/46

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. : 590423546177

Collection Ref. Code	: 1821-28-359-7	Premise Address	: KALUBIHAN PARDO		
Account ID	: 5909120000-2				
Customer Name	: CANONO,JOVITA	TOTAL AMOUNT DUE	: 80.56	Overdue Bill	: 9
Meter Number	: MTR1156400				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59091200002 BC14/196.1/2270/0/10/06-28-2016/46 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106498981684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456815

10601200008

Date : 06-28-2016

BC14/196.1/2340/0593632/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060120000-8

Collection Ref. Code : 1813-32-623-1

Customer Information----------

Name : DEVILLERES,EVELYN TM L.

Premise Address : 66 F JACA ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289402SS6	Pole No	:	0593632
Serial No	:	44676259	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	15631
Period From	:	05-19-2016	Prev Rdg	:	15630
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	395	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		216.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
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	0.0787/kWh	0.08
Surcharge	0.02 of 217.00	4.34
Sub-Total		4.42
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.55
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		2.50
CURRENT BILL - JUNE 2016		21.35
TOTAL AMOUNT DUE		238.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 820.00

Your monthly electricity consumption chart

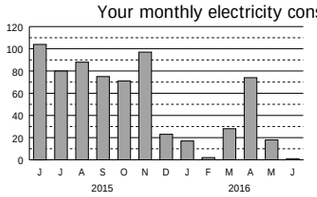

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.35		
Less : VAT	1.89		
Amount Net of VAT	19.46		
Less: BIR 2306	0.78		
BIR 2307	0.38	VATable Sales	19.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.30	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	20.19	TOTAL SALES	21.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2340/0/10/06-28-2016/46

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. : 106498981684

Collection Ref. Code	: 1813-32-623-1	Premise Address	: 66 F JACA ST,PARDO,CEBU CITY		
Account ID	: 1060120000-8				
Customer Name	: DEVILLERES,EVELYN TM L.	TOTAL AMOUNT DUE	: 238.12	Overdue Bill	: 1
Meter Number	: 289402SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10601200008 BC14/196.1/2340/0/10/06-28-2016/46 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201753723045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455545

20178100002

Date : 06-27-2016

BC14/196.1/3220/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017810000-2

Collection Ref. Code : 1809-60-626-8

Customer Information----------

Name : BADAYOS,SOFRONIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027605	Pole No	:	0567831
Serial No	:	121752162	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2579
Period From	:	05-19-2016	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 138.97
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.14
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		45.60
CURRENT BILL - JUNE 2016		310.98
TOTAL AMOUNT DUE		1,449.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,770.00

Your monthly electricity consumption chart

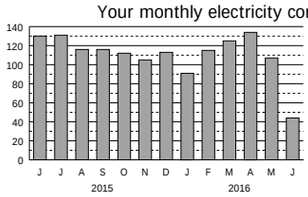

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.98		
Less : VAT	22.64		
Amount Net of VAT	288.34		
Less: BIR 2306	9.60		
BIR 2307	5.35	VATable Sales	288.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.39	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	296.03	TOTAL SALES	310.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3220/0/10/06-27-2016/46

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. : 201753723045

Collection Ref. Code	: 1809-60-626-8	Premise Address	: TABOC CANAL PARDO		
Account ID	: 2017810000-2				
Customer Name	: BADAYOS,SOFRONIO	TOTAL AMOUNT DUE	: 1,449.37	Overdue Bill	: 1
Meter Number	: MTR1027605				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20178100002 BC14/196.1/3220/0/10/06-27-2016/46 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182436371273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457249

18288100003

Date : 06-28-2016

BC14/196.2/4570/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828810000-3

Collection Ref. Code : 1811-25-848-4

Customer Information----------

Name : MARTURILLAS,SINFORIANO TM B.

Premise Address : TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	490398 GS6	Pole No	:	0567614
Serial No	:	94591430	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1791
Period From	:	05-19-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 12.17
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.37
CURRENT BILL - JUNE 2016		13.35
TOTAL AMOUNT DUE		312.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 566.00

Your monthly electricity consumption chart

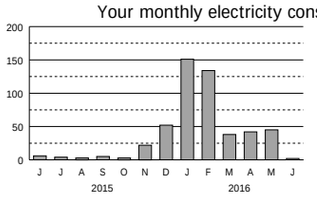

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.35		
Less : VAT	1.33		
Amount Net of VAT	12.02		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	12.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.26	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4570/0/10/06-28-2016/46

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. : 182436371273

Collection Ref. Code	: 1811-25-848-4	Premise Address	: TABUCANAL,PARDO,Cebu City		
Account ID	: 1828810000-3				
Customer Name	: MARTURILLAS,SINFORIANO TM B.	TOTAL AMOUNT DUE	: 312.25	Overdue Bill	: 1
Meter Number	: 490398 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18288100003 BC14/196.2/4570/0/10/06-28-2016/46 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699584896088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457941

69945100001

Date : 06-28-2016

BC14/223.0/1230/0578865/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994510000-1

Collection Ref. Code : 1821-30-659-7

Customer Information----------

Name : BONUSAN,ELMER

Premise Address : 1237-D TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096402	Pole No	:	0578865
Serial No	:	40046927	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4349
Period From	:	04-19-2016	Prev Rdg	:	3615
No of Days	:	61	Diff Rdg	:	734
Avg kWh/day	:	12.03	Registered	:	734
Conn Load	:	100	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,733.71
Transmission Charge	0.3048/kWh	223.72
System Loss Charge	0.8231/kWh	604.16
Sub-Total		4,561.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 11,601.00	232.02
Sub-Total		289.86
Government Charges		
Franchise Tax - Local		52.17
Value Added Tax		
Generation		241.54
Transmission		5.71
System Loss		37.49
Distribution		252.62
Others		41.04
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		980.26
CURRENT BILL - JUNE 2016		7,936.90
TOTAL AMOUNT DUE		9,538.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 10,000.00

Your monthly electricity consumption chart

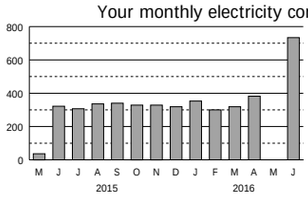

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,936.90		
Less : VAT	578.40		
Amount Net of VAT	7,358.50		
Less: BIR 2306	243.86		
BIR 2307	140.18	VATable Sales	7,358.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,974.46	VAT Zero Rated Sales	0.00
Add : VAT	578.40	VAT Amount	578.40
TOTAL AMOUNT DUE	7,552.86	TOTAL SALES	7,936.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1230/0/10/06-28-2016/46

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. : 699584896088

Collection Ref. Code	: 1821-30-659-7	Premise Address	: 1237-D TALAMBAN		
Account ID	: 6994510000-1				
Customer Name	: BONUSAN,ELMER	TOTAL AMOUNT DUE	: 9,538.07	Overdue Bill	: 1
Meter Number	: MTR1096402				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69945100001 BC14/223.0/1230/0/10/06-28-2016/46 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981348183365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457386

98142300007

Date : 06-28-2016

BC15/216.1/1970/0456663/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814230000-7

Collection Ref. Code : 1811-34-296-5

Customer Information----------

Name : BITOY,ANATOLIA

Premise Address : GANCIANG F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	MTR1080802	Pole No	:	0456663
Serial No	:	40008710	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8688
Period From	:	05-20-2016	Prev Rdg	:	8507
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,740.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 14,802.50	296.05
Sub-Total		310.31
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		272.89
CURRENT BILL - JUNE 2016		2,230.96
TOTAL AMOUNT DUE		9,971.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,062.00

Your monthly electricity consumption chart

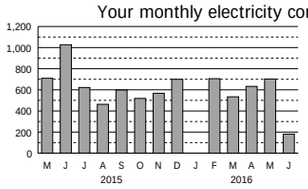

Avg Monthly Usage : 612.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.96		
Less : VAT	171.97		
Amount Net of VAT	2,058.99		
Less: BIR 2306	72.36		
BIR 2307	39.46	VATable Sales	2,058.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,947.17	VAT Zero Rated Sales	0.00
Add : VAT	171.97	VAT Amount	171.97
TOTAL AMOUNT DUE	2,119.14	TOTAL SALES	2,230.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/1970/0/10/06-28-2016/46

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. : 981348183365

Collection Ref. Code : 1811-34-296-5

Account ID : 9814230000-7

Customer Name : BITOY,ANATOLIA

Meter Number : MTR1080802

Period : May 2016

Premise Address : GANCIANG F LLAMAS ST

TOTAL AMOUNT DUE : 9,971.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98142300007

BC15/216.1/1970/0/10/06-28-2016/46

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153424548379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457590

15352300006

Date : 06-28-2016

BC15/216.1/2670/0465475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535230000-6

Collection Ref. Code : 1811-44-338-9

Customer Information----------

Name : SANCHEZ JULIUS /COOP CANTEEN

Premise Address : LOURDES PARISH CMPD,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051525	Pole No	:	0465475
Serial No	:	125288924	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	4601
Period From	:	05-20-2016	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1180	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,949.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.72
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		5.65
CURRENT BILL - JUNE 2016		49.64
TOTAL AMOUNT DUE		1,998.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 2,566.00

Your monthly electricity consumption chart

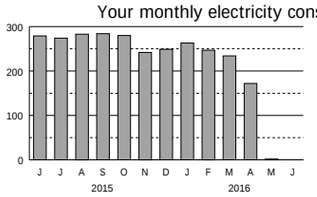

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.64		
Less : VAT	5.32		
Amount Net of VAT	44.32		
Less: BIR 2306	2.22		
BIR 2307	0.89	VATable Sales	44.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.21	VAT Zero Rated Sales	0.00
Add : VAT	5.32	VAT Amount	5.32
TOTAL AMOUNT DUE	46.53	TOTAL SALES	49.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.1/2670/0/10/06-28-2016/46

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. : 153424548379

Collection Ref. Code	: 1811-44-338-9	Premise Address	: LOURDES PARISH CMPD,PUNTA PRINCESA,CEBU CITY		
Account ID	: 1535230000-6				
Customer Name	: SANCHEZ JULIUS /COOP CANTEEN	TOTAL AMOUNT DUE	: 1,998.96	Overdue Bill	: 2
Meter Number	: MTR1051525				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15352300006

BC15/216.1/2670/0/10/06-28-2016/46

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878837804152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456587

87893300001

Date : 06-28-2016

BC16/228.3/180/0057233/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789330000-1

Collection Ref. Code : 1835-87-698-6

Customer Information----------

Name : MAHUSAY,ROMEO J TM

Premise Address : UNIT III OPRRA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1047077	Pole No	:	0057233
Serial No	:	121569532	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	5243
Period From	:	05-22-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.57
CURRENT BILL - JUNE 2016		705.44
TOTAL AMOUNT DUE		2,642.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,470.00

Your monthly electricity consumption chart

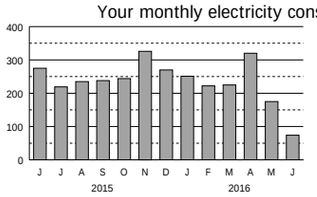

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.44		
Less : VAT	51.70		
Amount Net of VAT	653.74		
Less: BIR 2306	21.84		
BIR 2307	12.37	VATable Sales	653.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.53	VAT Zero Rated Sales	0.00
Add : VAT	51.70	VAT Amount	51.70
TOTAL AMOUNT DUE	671.23	TOTAL SALES	705.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/180/0/10/06-28-2016/46

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. : 878837804152

Collection Ref. Code	: 1835-87-698-6	Premise Address	: UNIT III OPRRA VILLAGE		
Account ID	: 8789330000-1				
Customer Name	: MAHUSAY,ROMEO J TM	TOTAL AMOUNT DUE	: 2,642.25	Overdue Bill	: 1
Meter Number	: MTR1047077				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87893300001 BC16/228.3/180/0/10/06-28-2016/46 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180229283126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457101

18025300007

Date : 06-28-2016

BC16/228.3/530/0048711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802530000-7

Collection Ref. Code : 1825-70-854-1

Customer Information----------

Name : BELLAMIDE,CESAR

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	271358GS6	Pole No	:	0048711
Serial No	:	46367390	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	9629
Period From	:	05-22-2016	Prev Rdg	:	9580
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,693.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 4,693.50	93.87
Sub-Total		- 86.02
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		59.53
CURRENT BILL - JUNE 2016		423.24
TOTAL AMOUNT DUE		5,116.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,025.00

Your monthly electricity consumption chart

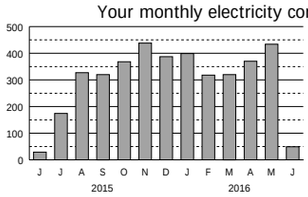

Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.24		
Less : VAT	33.45		
Amount Net of VAT	389.79		
Less: BIR 2306	14.13		
BIR 2307	7.33	VATable Sales	389.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.33	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	401.78	TOTAL SALES	423.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/530/0/10/06-28-2016/46

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. : 180229283126

Collection Ref. Code	: 1825-70-854-1	Premise Address	: CAPITOL SITE		
Account ID	: 1802530000-7				
Customer Name	: BELLAMIDE,CESAR	TOTAL AMOUNT DUE	: 5,116.55	Overdue Bill	: 1
Meter Number	: 271358GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18025300007 BC16/228.3/530/0/10/06-28-2016/46 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191454919829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457702

19105300008

Date : 06-28-2016

BC16/228.3/3020/0049411/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910530000-8

Collection Ref. Code : 1843-96-341-8

Customer Information----------

Name : DY,DOMINGA G

Premise Address : UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461378GS6	Pole No	:	0049411
Serial No	:	60525237	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	18441
Period From	:	05-22-2016	Prev Rdg	:	18347
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	544	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		6.28
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		127.09
CURRENT BILL - JUNE 2016		1,016.93
TOTAL AMOUNT DUE		4,746.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,112.00

Your monthly electricity consumption chart

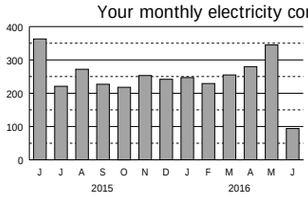

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.93		
Less : VAT	75.63		
Amount Net of VAT	941.30		
Less: BIR 2306	31.89		
BIR 2307	17.93	VATable Sales	941.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.48	VAT Zero Rated Sales	0.00
Add : VAT	75.63	VAT Amount	75.63
TOTAL AMOUNT DUE	967.11	TOTAL SALES	1,016.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3020/0/10/06-28-2016/46

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. : 191454919829

Collection Ref. Code : 1843-96-341-8

Account ID : 1910530000-8

Customer Name : DY,DOMINGA G

Meter Number : 461378GS6

Period : May 2016

Premise Address : UNIT III-A VILLA REMEDIOS OPRA VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,746.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19105300008 BC16/228.3/3020/0/10/06-28-2016/46 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012729476985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457089

01295024564

Date : 06-28-2016

BC16/228.3/3102/0049392/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129502456-4

Collection Ref. Code : 1857-80-602-6

Customer Information----------

Name : CODILLA,JOSEPHINE ETURMA

Premise Address : BSP CAMP,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9325 EES6	Pole No	:	0049392
Serial No	:	06268824	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	4906
Period From	:	05-22-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 2,718.50	54.37
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		107.45
CURRENT BILL - JUNE 2016		844.30
TOTAL AMOUNT DUE		3,562.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,891.00

Your monthly electricity consumption chart

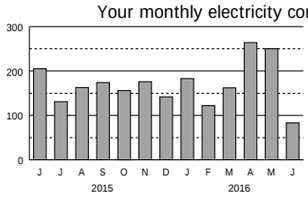

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.30		
Less : VAT	62.38		
Amount Net of VAT	781.92		
Less: BIR 2306	26.31		
BIR 2307	14.85	VATable Sales	781.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.76	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	803.14	TOTAL SALES	844.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.3/3102/0/10/06-28-2016/46

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. : 012729476985

Collection Ref. Code	: 1857-80-602-6	Premise Address	: BSP CAMP,LAHUG,CEBU CITY		
Account ID	: 0129502456-4				
Customer Name	: CODILLA,JOSEPHINE ETURMA	TOTAL AMOUNT DUE	: 3,562.93	Overdue Bill	: 1
Meter Number	: 9325 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01295024564 BC16/228.3/3102/0/10/06-28-2016/46 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502842301276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456371

50249000006

Date : 06-28-2016

BC21/15.0/490/0348513/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024900000-6

Collection Ref. Code : 1843-37-152-9

Customer Information----------

Name : GO,HENRY PATRICK

Premise Address : M2 COR. LAPU-LAPU & MAGALLANES ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143344WS6	Pole No	:	0348513
Serial No	:	57445557	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	88661
Period From	:	05-27-2016	Prev Rdg	:	87415
No of Days	:	31	Diff Rdg	:	1246
Avg kWh/day	:	40.19	Registered	:	1246
Conn Load	:	7800	Billed kWh	:	1246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,696.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,338.15
Transmission Charge	0.6656/kWh	829.34
System Loss Charge	0.8149/kWh	1,015.37
Sub-Total		8,182.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,181.25
Supply Charge	0.4118/kWh	513.10
Metering Charge	0.6989/kWh	870.83
	5.00/month	5.00
Sub-Total		3,570.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,696.50	273.93
Sub-Total		372.11
Government Charges		
Franchise Tax - Local		90.94
Value Added Tax		
Generation		410.02
Transmission		21.16
System Loss		61.15
Distribution		428.42
Others		55.57
Universal Charge		
Missionary Electrification	0.1561/kWh	194.50
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.50
Sub-Total		1,660.85
CURRENT BILL - JUNE 2016		13,786.00
TOTAL AMOUNT DUE		27,482.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 12,377.01

Your monthly electricity consumption chart

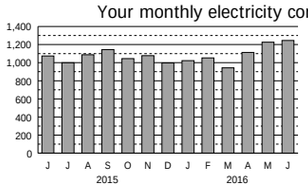

Avg Monthly Usage : 1,079.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,786.00		
Less : VAT	976.32		
Amount Net of VAT	12,809.68		
Less: BIR 2306	416.92		
BIR 2307	244.32	VATable Sales	12,809.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,148.44	VAT Zero Rated Sales	0.00
Add : VAT	976.32	VAT Amount	976.32
TOTAL AMOUNT DUE	13,124.76	TOTAL SALES	13,786.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/490/0/10/06-28-2016/46

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. : 502842301276

Collection Ref. Code	: 1843-37-152-9	Premise Address	: M2 COR. LAPU-LAPU & MAGALLANES ST.,STO. NINO,CEBU CITY		
Account ID	: 5024900000-6				
Customer Name	: GO,HENRY PATRICK	TOTAL AMOUNT DUE	: 27,482.42	Overdue Bill	: 1
Meter Number	: 143344WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50249000006

BC21/15.0/490/0/10/06-28-2016/46

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635151909933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456532

63539000008

Date : 06-28-2016

BC21/15.0/1170/0384223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353900000-8

Collection Ref. Code : 1805-38-164-4

Customer Information----------

Name : CEBU BOULEVARD HARDWARE

Premise Address : OSMENA BLVD

TIN :

Metering Information----------

Meter No	:	478009GS6	Pole No	:	0384223
Serial No	:	56963362	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	54446
Period From	:	05-27-2016	Prev Rdg	:	54012
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1144	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,411.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,207.67
Transmission Charge	0.6656/kWh	288.87
System Loss Charge	0.8149/kWh	353.67
Sub-Total		2,850.21
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,411.00	88.22
Sub-Total		122.42
Government Charges		
Franchise Tax - Local		31.65
Value Added Tax		
Generation		142.83
Transmission		7.38
System Loss		21.28
Distribution		149.62
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		578.02
CURRENT BILL - JUNE 2016		4,797.45
TOTAL AMOUNT DUE		9,208.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,840.99

Your monthly electricity consumption chart

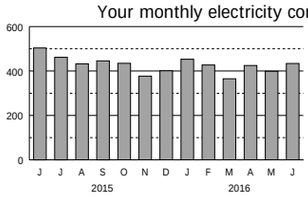

Avg Monthly Usage : 427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.45		
Less : VAT	339.60		
Amount Net of VAT	4,457.85		
Less: BIR 2306	145.03		
BIR 2307	85.02	VATable Sales	4,457.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.80	VAT Zero Rated Sales	0.00
Add : VAT	339.60	VAT Amount	339.60
TOTAL AMOUNT DUE	4,567.40	TOTAL SALES	4,797.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/15.0/1170/0/10/06-28-2016/46

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. : 635151909933

Collection Ref. Code	: 1805-38-164-4	Premise Address	: OSMENA BLVD		
Account ID	: 6353900000-8				
Customer Name	: CEBU BOULEVARD HARDWARE	TOTAL AMOUNT DUE	: 9,208.55	Overdue Bill	: 1
Meter Number	: 478009GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63539000008

BC21/15.0/1170/0/10/06-28-2016/46

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504272329573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455568

50464525745

Date : 06-27-2016

BC13/130.4/21830/1399584/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046452574-5

Collection Ref. Code : 1863-33-281-2

Customer Information----------

Name : TOCHIP,JOSE TAN

Premise Address : M1 SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135804	Pole No	:	1399584
Serial No	:	85012208	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1147
Period From	:	05-18-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	21280	Billed kWh	:	1065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,417.44
Transmission Charge	0.3048/kWh	324.61
System Loss Charge	0.8231/kWh	876.60
Sub-Total		6,618.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 107.00	2.14
Sub-Total		86.06
Government Charges		
Franchise Tax - Local		73.18
Value Added Tax		
Generation		350.47
Transmission		8.28
System Loss		54.39
Distribution		366.27
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,379.07
CURRENT BILL - JUNE 2016		11,136.07
TOTAL AMOUNT DUE		11,243.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 11.83

Your monthly electricity consumption chart

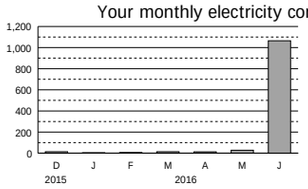

Avg Monthly Usage : 163.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,136.07		
Less : VAT	798.52		
Amount Net of VAT	10,337.55		
Less: BIR 2306	336.84		
BIR 2307	196.60	VATable Sales	10,337.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,804.11	VAT Zero Rated Sales	0.00
Add : VAT	798.52	VAT Amount	798.52
TOTAL AMOUNT DUE	10,602.63	TOTAL SALES	11,136.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21830/0/10/06-27-2016/48

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. : 504272329573

Collection Ref. Code	: 1863-33-281-2	Premise Address	: M1 SINGSON VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 5046452574-5		
Customer Name	: TOCHIP,JOSE TAN	TOTAL AMOUNT DUE	: 11,243.14 Overdue Bill : 1
Meter Number	: MTR1135804		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50464525745 BC13/130.4/21830/0/10/06-27-2016/48 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655794295098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457647

65584128493

Date : 06-28-2016

BC13/130.4/21840/1399584/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558412849-3

Collection Ref. Code : 1863-43-398-8

Customer Information----------

Name : TOCHIP,JOSE TAN

Premise Address : M2 SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135801	Pole No	:	1399584
Serial No	:	85012207	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2770
Period From	:	05-18-2016	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	2722
Avg kWh/day	:	87.81	Registered	:	2722
Conn Load	:	19970	Billed kWh	:	2722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,846.27
Transmission Charge	0.3048/kWh	829.67
System Loss Charge	0.8231/kWh	2,240.48
Sub-Total		16,916.42
Distribution Charges		
Distribution Charge	1.7506/kWh	4,765.13
Supply Charge	0.4118/kWh	1,120.92
Metering Charge	0.6989/kWh	1,902.41
	5.00/month	5.00
Sub-Total		7,793.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	214.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Surcharge	0.02 of 84.00	1.68
Sub-Total		216.17
Government Charges		
Franchise Tax - Local		186.94
Value Added Tax		
Generation		895.75
Transmission		21.17
System Loss		139.02
Distribution		935.22
Others		48.37
Universal Charge		
Missionary Electrification	0.1561/kWh	424.91
Environmental Charge	0.0025/kWh	6.81
NPC Stranded Contract Costs	0.1938/kWh	527.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.53
Sub-Total		3,523.24
CURRENT BILL - JUNE 2016		28,449.29
TOTAL AMOUNT DUE		28,533.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 6.60

Your monthly electricity consumption chart

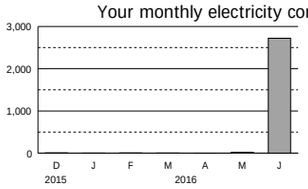

Avg Monthly Usage : 395.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,449.29		
Less : VAT	2,039.53		
Amount Net of VAT	26,409.76		
Less: BIR 2306	860.37		
BIR 2307	502.26	VATable Sales	26,409.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,047.13	VAT Zero Rated Sales	0.00
Add : VAT	2,039.53	VAT Amount	2,039.53
TOTAL AMOUNT DUE	27,086.66	TOTAL SALES	28,449.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21840/0/10/06-28-2016/48

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. : 655794295098

Collection Ref. Code : 1863-43-398-8

Account ID : 6558412849-3

Customer Name : TOCHIP,JOSE TAN

Meter Number : MTR1135801

Period : May 2016

Premise Address : M2 SINGSON VILLAGE,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 28,533.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65584128493 BC13/130.4/21840/0/10/06-28-2016/48 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331603261073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458021

3310544241

Date : 06-28-2016

BC13/130.4/21870/1399584/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310654424-1

Collection Ref. Code : 1863-43-377-5

Customer Information----------

Name : TOCHIP,JOSE TAN

Premise Address : M5 SINGSON VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135803	Pole No	:	1399584
Serial No	:	85012205	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1203
Period From	:	05-18-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	1159
Avg kWh/day	:	37.39	Registered	:	1159
Conn Load	:	7624	Billed kWh	:	1159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,895.60
Transmission Charge	0.3048/kWh	353.26
System Loss Charge	0.8231/kWh	953.97
Sub-Total		7,202.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 87.00	1.74
Sub-Total		93.06
Government Charges		
Franchise Tax - Local		79.63
Value Added Tax		
Generation		381.39
Transmission		9.01
System Loss		59.20
Distribution		398.55
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.72
Sub-Total		1,500.65
CURRENT BILL - JUNE 2016		12,117.80
TOTAL AMOUNT DUE		12,204.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 7.20

Your monthly electricity consumption chart

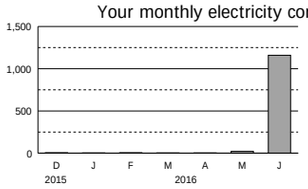

Avg Monthly Usage : 171.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,117.80		
Less : VAT	868.87		
Amount Net of VAT	11,248.93		
Less: BIR 2306	366.52		
BIR 2307	213.94	VATable Sales	11,248.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,668.47	VAT Zero Rated Sales	0.00
Add : VAT	868.87	VAT Amount	868.87
TOTAL AMOUNT DUE	11,537.34	TOTAL SALES	12,117.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21870/0/10/06-28-2016/48

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. : 331603261073

Collection Ref. Code	: 1863-43-377-5	Premise Address	: M5 SINGSON VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 3310654424-1		
Customer Name	: TOCHIP,JOSE TAN	TOTAL AMOUNT DUE	: 12,204.99 Overdue Bill : 1
Meter Number	: MTR1135803		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3310544241 BC13/130.4/21870/0/10/06-28-2016/48 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916262119770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457242

91632658638

Date : 06-28-2016

BC13/130.4/33330/0560600/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163265863-8

Collection Ref. Code : 1855-21-179-3

Customer Information----------

Name : BORBON,EMMA CAMANDONA

Premise Address : SITIO KANA-AS SINGSON COMPOUND.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566725 GS6	Pole No	:	0560600
Serial No	:	25266815	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2243
Period From	:	05-18-2016	Prev Rdg	:	2235
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	322	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 61.32
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.89
CURRENT BILL - JUNE 2016		22.16
TOTAL AMOUNT DUE		585.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 718.00

Your monthly electricity consumption chart

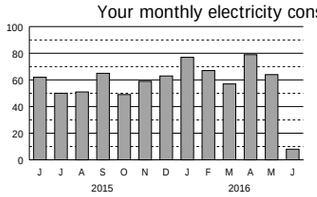

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.16		
Less : VAT	1.97		
Amount Net of VAT	20.19		
Less: BIR 2306	0.85		
BIR 2307	0.33	VATable Sales	20.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.01	VAT Zero Rated Sales	0.00
Add : VAT	1.97	VAT Amount	1.97
TOTAL AMOUNT DUE	20.98	TOTAL SALES	22.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33330/0/10/06-28-2016/48

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. : 916262119770

Collection Ref. Code	: 1855-21-179-3	Premise Address	: SITIO KANA-AS SINGSON COMPOUND.,GUADALUPE,CEBU CITY
Account ID	: 9163265863-8		
Customer Name	: BORBON,EMMA CAMANDONA	TOTAL AMOUNT DUE	: 585.66
Meter Number	: 566725 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91632658638

BC13/130.4/33330/0/10/06-28-2016/48

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179209319852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457010

17983775556

Date : 06-28-2016

BC13/130.4/42403/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798377555-6

Collection Ref. Code : 1859-61-587-2

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address : M3 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023690	Pole No	:	1311613
Serial No	:	121748826	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1055
Period From	:	05-18-2016	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1510.27	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		440.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 441.00	8.82
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.07
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		1.77
CURRENT BILL - JUNE 2016		15.59
Debit Adjustments		670.48
TOTAL AMOUNT DUE		1,126.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,215.00

Your monthly electricity consumption chart

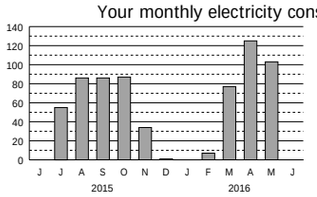

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.59		
Less : VAT	1.67		
Amount Net of VAT	13.92		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.94	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	14.61	TOTAL SALES	15.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42403/0/10/06-28-2016/48

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. : 179209319852

Collection Ref. Code	: 1859-61-587-2	Premise Address	: M3 TIPOLO VILLE,SINGSON COMPOUND,GUADALUPE, CEBU CITY
Account ID	: 1798377555-6		
Customer Name	: VILLASON,HERMILO ARIENZA	TOTAL AMOUNT DUE	: 1,126.88
Meter Number	: MTR1023690		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17983775556 BC13/130.4/42403/0/10/06-28-2016/48 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859107969530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457286

85958100001

Date : 06-28-2016

BC15/193.4/940/0493015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595810000-1

Collection Ref. Code : 1809-53-302-3

Customer Information----------

Name : ABARRI,FELIPE

Premise Address : BASAK PARDO,OPP HOLY CROSS

TIN :

Metering Information----------

Meter No	:	191582WS6	Pole No	:	0493015
Serial No	:	42719598	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	45284
Period From	:	05-20-2016	Prev Rdg	:	45284
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,146.00	102.92
Sub-Total		102.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Distribution		0.60
Others		12.45
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		13.86
CURRENT BILL - JUNE 2016		121.78
TOTAL AMOUNT DUE		5,267.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,237.00

Your monthly electricity consumption chart

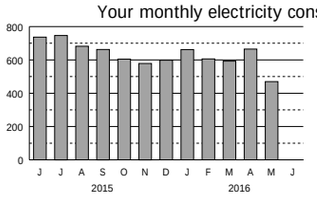

Avg Monthly Usage : 585.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.78		
Less : VAT	13.05		
Amount Net of VAT	108.73		
Less: BIR 2306	5.44		
BIR 2307	2.17	VATable Sales	108.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.12	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	114.17	TOTAL SALES	121.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/940/0/10/06-28-2016/48

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. : 859107969530

Collection Ref. Code	: 1809-53-302-3	Premise Address	: BASAK PARDO,OPP HOLY CROSS		
Account ID	: 8595810000-1				
Customer Name	: ABARRI,FELIPE	TOTAL AMOUNT DUE	: 5,267.99	Overdue Bill	: 1
Meter Number	: 191582WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85958100001 BC15/193.4/940/0/10/06-28-2016/48 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478706716155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457027

47885819608

Date : 06-28-2016

BC15/193.4/1020/0518305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788581960-8

Collection Ref. Code : 1855-65-302-8

Customer Information----------

Name : FEROLINO,NOEL MEDILLEN

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5658 EVS6	Pole No	:	0518305
Serial No	:	02116757	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	5747
Period From	:	05-20-2016	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 35.25
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 2.44
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		4.32
CURRENT BILL - JUNE 2016		19.44
TOTAL AMOUNT DUE		525.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,150.00

Your monthly electricity consumption chart

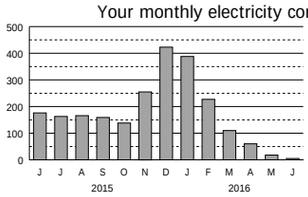

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.44		
Less : VAT	1.83		
Amount Net of VAT	17.61		
Less: BIR 2306	0.78		
BIR 2307	0.30	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.53	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	18.36	TOTAL SALES	19.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.4/1020/0/10/06-28-2016/48

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. : 478706716155

Collection Ref. Code	: 1855-65-302-8	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 4788581960-8				
Customer Name	: FEROLINO,NOEL MEDILLEN	TOTAL AMOUNT DUE	: 525.62	Overdue Bill	: 2
Meter Number	: 5658 EVS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47885819608 BC15/193.4/1020/0/10/06-28-2016/48 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118897628399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457518

11897300007

Date : 06-28-2016

BC16/229.1/1050/0048870/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189730000-7

Collection Ref. Code : 1837-59-677-8

Customer Information----------

Name : JUANIZA,ROMEO L TM

Premise Address : OPRA PLAZA

TIN :

Metering Information----------

Meter No	:	013609 EFS6	Pole No	:	0048870
Serial No	:	121450016	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	6273
Period From	:	05-22-2016	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 6.69
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		20.04
CURRENT BILL - JUNE 2016		118.56
TOTAL AMOUNT DUE		1,621.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,517.28

Your monthly electricity consumption chart

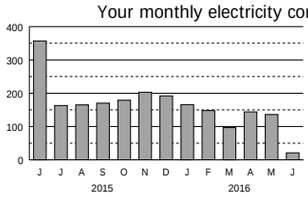

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.56		
Less : VAT	9.30		
Amount Net of VAT	109.26		
Less: BIR 2306	3.98		
BIR 2307	1.99	VATable Sales	109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.29	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	112.59	TOTAL SALES	118.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1050/0/10/06-28-2016/48

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. : 118897628399

Collection Ref. Code	: 1837-59-677-8	Premise Address	: OPRA PLAZA		
Account ID	: 1189730000-7				
Customer Name	: JUANIZA,ROMEO L TM	TOTAL AMOUNT DUE	: 1,621.51	Overdue Bill	: 1
Meter Number	: 013609 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11897300007 BC16/229.1/1050/0/10/06-28-2016/48 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866246805629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458036

86665300009

Date : 06-28-2016

BC16/229.1/1720/0050133/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666530000-9

Collection Ref. Code : 1823-93-875-2

Customer Information----------

Name : MATARLO,FE T

Premise Address : UNIT 1 OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398163GS6	Pole No	:	0050133
Serial No	:	60767514	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	10014
Period From	:	05-22-2016	Prev Rdg	:	9959
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	620	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.77
CURRENT BILL - JUNE 2016		463.51
TOTAL AMOUNT DUE		2,804.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,577.00

Your monthly electricity consumption chart

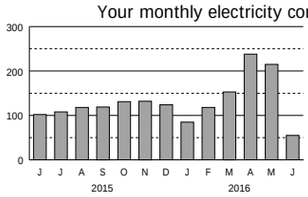

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.51		
Less : VAT	34.56		
Amount Net of VAT	428.95		
Less: BIR 2306	14.62		
BIR 2307	8.05	VATable Sales	428.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.28	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	440.84	TOTAL SALES	463.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.1/1720/0/10/06-28-2016/48

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. : 866246805629

Collection Ref. Code	: 1823-93-875-2	Premise Address	: UNIT 1 OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 8666530000-9		
Customer Name	: MATARLO,FE T	TOTAL AMOUNT DUE	: 2,804.30 Overdue Bill : 1
Meter Number	: 398163GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86665300009 BC16/229.1/1720/0/10/06-28-2016/48 3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664435585293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453592

66431966630

Date : 06-27-2016

BC20/131.0/0/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643196663-0

Collection Ref. Code : 1857-97-287-2

Customer Information----------

Name : JAVA,GABRIEL NOYNAY

Premise Address : 216 V. RAMA AVE STREET,CALAMBA,CEBU CITY

TIN : 445-818-185-000

Metering Information----------

Meter No	:	465521 GS6	Pole No	:	0364223
Serial No	:	65350276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2017
Period From	:	05-26-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		409.91
CURRENT BILL - JUNE 2016		3,316.22
TOTAL AMOUNT DUE		6,481.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,032.00

Your monthly electricity consumption chart

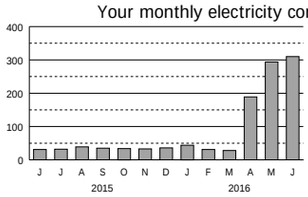

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.22		
Less : VAT	240.42		
Amount Net of VAT	3,075.80		
Less: BIR 2306	101.38		
BIR 2307	58.56	VATable Sales	3,075.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,915.86	VAT Zero Rated Sales	0.00
Add : VAT	240.42	VAT Amount	240.42
TOTAL AMOUNT DUE	3,156.28	TOTAL SALES	3,316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 664435585293

Collection Ref. Code : 1857-97-287-2

Account ID : 6643196663-0

Customer Name : JAVA,GABRIEL NOYNAY

Meter Number : 465521 GS6

Period : May 2016

Premise Address : 216 V. RAMA AVE STREET,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 6,481.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66431966630

BC20/131.0/0/0/10/06-27-2016/48

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838810700432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437791

83823514811

Date : 06-27-2016

BC20/131.0/0/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382351481-1

Collection Ref. Code : 1859-84-458-8

Customer Information----------

Name : OSMIL,MIRAFLOR EBALLE

Premise Address : 565 P.DEL ROSARIO,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032844	Pole No	:	0345474
Serial No	:	125284900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3505
Period From	:	05-26-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,918.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,918.50	98.37
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.48
CURRENT BILL - JUNE 2016		1,474.96
TOTAL AMOUNT DUE		6,393.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,201.00

Your monthly electricity consumption chart

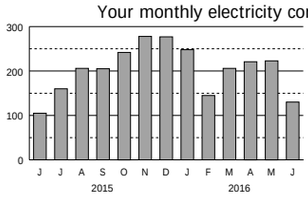

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.96		
Less : VAT	109.85		
Amount Net of VAT	1,365.11		
Less: BIR 2306	46.29		
BIR 2307	26.06	VATable Sales	1,365.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.76	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,402.61	TOTAL SALES	1,474.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 838810700432

Collection Ref. Code	: 1859-84-458-8	Premise Address	: 565 P.DEL ROSARIO,SAMBAG I, CEBU CITY		
Account ID	: 8382351481-1				
Customer Name	: OSMIL,MIRAFLOR EBALLE	TOTAL AMOUNT DUE	: 6,393.58	Overdue Bill	: 2
Meter Number	: MTR1032844				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83823514811

BC20/131.0/0/0/10/06-27-2016/48

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036151762479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436671

03619886082

Date : 06-27-2016

BC20/131.0/0/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361988608-2

Collection Ref. Code : 1859-20-308-6

Customer Information----------

Name : LAURON,BABY RAMA

Premise Address : 149 N. BACALSO AVE.,SITIO AUTOBUS,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003610	Pole No	:	0373861
Serial No	:	121573045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3284
Period From	:	05-26-2016	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	222	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.16
CURRENT BILL - JUNE 2016		2,630.40
TOTAL AMOUNT DUE		5,038.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,325.00

Your monthly electricity consumption chart

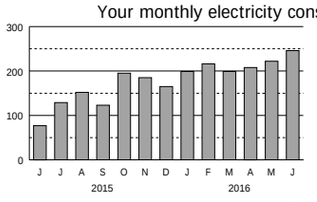

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.40		
Less : VAT	190.68		
Amount Net of VAT	2,439.72		
Less: BIR 2306	80.40		
BIR 2307	46.45	VATable Sales	2,439.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.87	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,503.55	TOTAL SALES	2,630.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 036151762479

Collection Ref. Code : 1859-20-308-6

Account ID : 0361988608-2

Customer Name : LAURON,BABY RAMA

Meter Number : MTR1003610

Period : May 2016

Premise Address : 149 N. BACALSO AVE.,SITIO AUTOBUS,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 5,038.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03619886082

BC20/131.0/0/0/10/06-27-2016/48

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750350938875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444279

75046351617

Date : 06-27-2016

BC20/131.0/0/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504635161-7

Collection Ref. Code : 1859-78-287-6

Customer Information----------

Name : PERIGO,DIOSDADO PAGAL

Premise Address : DOOR 1 SUSANA APT.,V. RAMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032251	Pole No	:	0313140
Serial No	:	126816248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2172
Period From	:	05-26-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		33.33
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.49
CURRENT BILL - JUNE 2016		1,814.81
TOTAL AMOUNT DUE		2,807.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,243.00

Your monthly electricity consumption chart

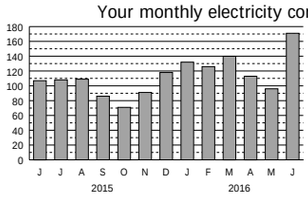

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.81		
Less : VAT	131.09		
Amount Net of VAT	1,683.72		
Less: BIR 2306	55.31		
BIR 2307	32.05	VATable Sales	1,683.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.36	VAT Zero Rated Sales	0.00
Add : VAT	131.09	VAT Amount	131.09
TOTAL AMOUNT DUE	1,727.45	TOTAL SALES	1,814.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 750350938875

Collection Ref. Code : 1859-78-287-6

Account ID : 7504635161-7

Customer Name : PERIGO,DIOSDADO PAGAL

Meter Number : MTR1032251

Period : May 2016

Premise Address : DOOR 1 SUSANA APT.,V. RAMA, CEBU CITY

TOTAL AMOUNT DUE : 2,807.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75046351617

BC20/131.0/0/0/10/06-27-2016/48

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445097256799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442757

44543140378

Date : 06-27-2016

BC20/131.0/0/0418591/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454314037-8

Collection Ref. Code : 1861-17-056-4

Customer Information----------

Name : KALUBIRAN,EDWARD MARFA

Premise Address : 77 V.RAMA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	449 EIS6	Pole No	:	0418591
Serial No	:	88064458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3309
Period From	:	05-26-2016	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	354	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.64
CURRENT BILL - JUNE 2016		2,449.04
TOTAL AMOUNT DUE		5,154.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,913.00

Your monthly electricity consumption chart

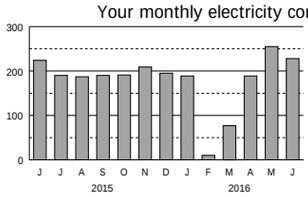

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.04		
Less : VAT	177.91		
Amount Net of VAT	2,271.13		
Less: BIR 2306	75.01		
BIR 2307	43.25	VATable Sales	2,271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,152.87	VAT Zero Rated Sales	0.00
Add : VAT	177.91	VAT Amount	177.91
TOTAL AMOUNT DUE	2,330.78	TOTAL SALES	2,449.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 445097256799

Collection Ref. Code	: 1861-17-056-4	Premise Address	: 77 V.RAMA ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 4454314037-8				
Customer Name	: KALUBIRAN,EDWARD MARFA	TOTAL AMOUNT DUE	: 5,154.66	Overdue Bill	: 1
Meter Number	: 449 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44543140378

BC20/131.0/0/0/10/06-27-2016/48

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265552805475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453503

26580858285

Date : 06-27-2016

BC20/131.0/0/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658085828-5

Collection Ref. Code : 1859-76-596-3

Customer Information----------

Name : TANAG,ROLYN SOLAMILLO

Premise Address : 216 V. RAMA AVE., SITIO LOWER SAN ROQUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043218	Pole No	:	1158660
Serial No	:	121756497	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1245
Period From	:	05-26-2016	Prev Rdg	:	1190
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.55
CURRENT BILL - JUNE 2016		417.71
TOTAL AMOUNT DUE		729.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 215.00

Your monthly electricity consumption chart

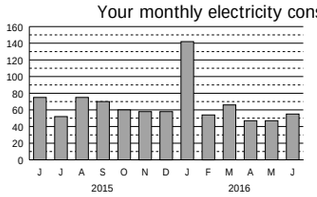

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.71		
Less : VAT	29.65		
Amount Net of VAT	388.06		
Less: BIR 2306	12.58		
BIR 2307	7.24	VATable Sales	388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.24	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	397.89	TOTAL SALES	417.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 265552805475

Collection Ref. Code	: 1859-76-596-3	Premise Address	: 216 V. RAMA AVE., SITIO LOWER SAN ROQUE,CALAMBA, CEBU CITY
Account ID	: 2658085828-5		
Customer Name	: TANAG,ROLYN SOLAMILLO	TOTAL AMOUNT DUE	: 729.46
Meter Number	: MTR1043218	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26580858285

BC20/131.0/0/0/10/06-27-2016/48

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192969396220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449699

19216082388

Date : 06-27-2016

BC20/131.0/0/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921608238-8

Collection Ref. Code : 1857-73-869-1

Customer Information----------

Name : YANKEE,TERRY GO

Premise Address : 267 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9062 EES6	Pole No	:	0317633
Serial No	:	05758841	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3723
Period From	:	05-26-2016	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	900	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,337.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.6656/kWh	99.17
System Loss Charge	0.8149/kWh	121.42
Sub-Total		978.52
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		49.05
Transmission		2.53
System Loss		7.31
Distribution		51.76
Others		5.92
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		198.42
CURRENT BILL - JUNE 2016		1,646.77
TOTAL AMOUNT DUE		2,984.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,755.30

Your monthly electricity consumption chart

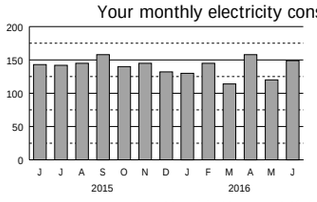

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.77		
Less : VAT	116.57		
Amount Net of VAT	1,530.20		
Less: BIR 2306	49.79		
BIR 2307	29.18	VATable Sales	1,530.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.23	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,567.80	TOTAL SALES	1,646.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 192969396220

Collection Ref. Code	: 1857-73-869-1	Premise Address	: 267 V. RAMA AVE.,CALAMBA, CEBU CITY		
Account ID	: 1921608238-8				
Customer Name	: YANKEE,TERRY GO	TOTAL AMOUNT DUE	: 2,984.15	Overdue Bill	: 1
Meter Number	: 9062 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19216082388

BC20/131.0/0/0/10/06-27-2016/48

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364292550186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454976

36453958765

Date : 06-27-2016

BC20/131.0/0/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645395876-5

Collection Ref. Code : 1859-74-077-4

Customer Information----------

Name : BARCO,GINA CABAHUG

Premise Address : 330 TRES DE ABRIL,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040398	Pole No	:	1054810
Serial No	:	126813920	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11316
Period From	:	05-26-2016	Prev Rdg	:	10688
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	236	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,463.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,194.51
Transmission Charge	0.3048/kWh	191.41
System Loss Charge	0.8231/kWh	516.91
Sub-Total		3,902.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,463.00	129.26
Sub-Total		178.74
Government Charges		
Franchise Tax - Local		44.13
Value Added Tax		
Generation		206.67
Transmission		4.89
System Loss		32.08
Distribution		216.23
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		829.93
CURRENT BILL - JUNE 2016		6,713.40
TOTAL AMOUNT DUE		13,176.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,985.00

Your monthly electricity consumption chart

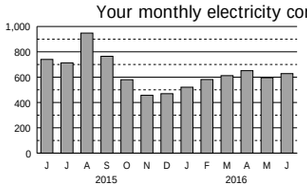

Avg Monthly Usage : 635.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,713.40		
Less : VAT	486.61		
Amount Net of VAT	6,226.79		
Less: BIR 2306	205.20		
BIR 2307	118.55	VATable Sales	6,226.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,903.04	VAT Zero Rated Sales	0.00
Add : VAT	486.61	VAT Amount	486.61
TOTAL AMOUNT DUE	6,389.65	TOTAL SALES	6,713.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 364292550186

Collection Ref. Code : 1859-74-077-4

Account ID : 3645395876-5

Customer Name : BARCO,GINA CABAHUG

Meter Number : MTR1040398

Period : May 2016

Premise Address : 330 TRES DE ABRIL,SAN NICOLAS PROPER, CEBU CITY

TOTAL AMOUNT DUE : 13,176.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36453958765

BC20/131.0/0/0/10/06-27-2016/48

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874100555983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439800

87457082706

Date : 06-27-2016

BC20/131.0/0/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745708270-6

Collection Ref. Code : 1859-79-044-5

Customer Information----------

Name : LA SAGE,ARVIN RAY JAMIN

Premise Address : 580 A BALANGKA PUNA P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022475	Pole No	:	0393420
Serial No	:	121749505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2888
Period From	:	05-26-2016	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.78
CURRENT BILL - JUNE 2016		1,721.47
TOTAL AMOUNT DUE		3,209.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,800.00

Your monthly electricity consumption chart

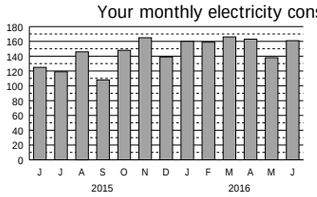

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.47		
Less : VAT	124.78		
Amount Net of VAT	1,596.69		
Less: BIR 2306	52.60		
BIR 2307	30.40	VATable Sales	1,596.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.69	VAT Zero Rated Sales	0.00
Add : VAT	124.78	VAT Amount	124.78
TOTAL AMOUNT DUE	1,638.47	TOTAL SALES	1,721.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/48

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. : 874100555983

Collection Ref. Code	: 1859-79-044-5	Premise Address	: 580 A BALANGKA PUNA P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY		
Account ID	: 8745708270-6				
Customer Name	: LA SAGE,ARVIN RAY JAMIN	TOTAL AMOUNT DUE	: 3,209.90	Overdue Bill	: 1
Meter Number	: MTR1022475				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87457082706

BC20/131.0/0/0/10/06-27-2016/48

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264609290200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452676

26411200004

Date : 06-27-2016

BC20/131.0/280/0418871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641120000-4

Collection Ref. Code : 1807-65-425-7

Customer Information----------

Name : SAMSON,NENE

Premise Address : 35A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	471338 GS6	Pole No	:	0418871
Serial No	:	74209807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12890
Period From	:	05-26-2016	Prev Rdg	:	12661
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.32
CURRENT BILL - JUNE 2016		2,445.34
TOTAL AMOUNT DUE		4,523.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,401.00

Your monthly electricity consumption chart

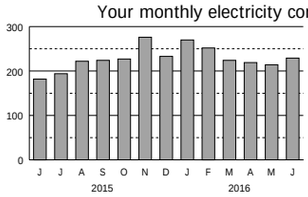

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.34		
Less : VAT	177.16		
Amount Net of VAT	2,268.18		
Less: BIR 2306	74.72		
BIR 2307	43.18	VATable Sales	2,268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.28	VAT Zero Rated Sales	0.00
Add : VAT	177.16	VAT Amount	177.16
TOTAL AMOUNT DUE	2,327.44	TOTAL SALES	2,445.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/280/0/10/06-27-2016/48

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. : 264609290200

Collection Ref. Code	: 1807-65-425-7	Premise Address	: 35A CALAMBA ST		
Account ID	: 2641120000-4				
Customer Name	: SAMSON,NENE	TOTAL AMOUNT DUE	: 4,523.77	Overdue Bill	: 1
Meter Number	: 471338 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26411200004 BC20/131.0/280/0/10/06-27-2016/48 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764733397076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453734

76411200009

Date : 06-27-2016

BC20/131.0/420/0418850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641120000-9

Collection Ref. Code : 1807-65-458-3

Customer Information----------

Name : AGUDO,RAMON

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	516720 RGS6	Pole No	:	0418850
Serial No	:	97475245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21039
Period From	:	05-26-2016	Prev Rdg	:	20646
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	580	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,657.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.6656/kWh	261.58
System Loss Charge	0.8149/kWh	320.26
Sub-Total		2,580.95
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		129.32
Transmission		6.67
System Loss		19.29
Distribution		135.54
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		520.01
CURRENT BILL - JUNE 2016		4,314.58
TOTAL AMOUNT DUE		6,972.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,084.00

Your monthly electricity consumption chart

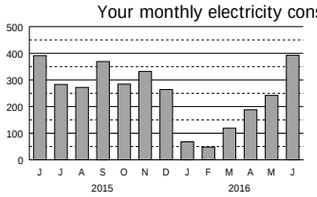

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.58		
Less : VAT	304.33		
Amount Net of VAT	4,010.25		
Less: BIR 2306	130.00		
BIR 2307	76.46	VATable Sales	4,010.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.79	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	4,108.12	TOTAL SALES	4,314.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/420/0/10/06-27-2016/48

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. : 764733397076

Collection Ref. Code : 1807-65-458-3

Account ID : 7641120000-9

Customer Name : AGUDO,RAMON

Meter Number : 516720 RGS6

Period : May 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 6,972.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76411200009

BC20/131.0/420/0/10/06-27-2016/48

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974562430171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439014

97411200005

Date : 06-27-2016

BC20/131.0/450/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741120000-5

Collection Ref. Code : 1807-65-545-8

Customer Information----------

Name : DAKAY,DANIEL

Premise Address : 63 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	514951 RGS6	Pole No	:	0418815
Serial No	:	93547574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10502
Period From	:	05-26-2016	Prev Rdg	:	10142
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,044.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,045.00	120.90
Sub-Total		149.27
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		482.04
CURRENT BILL - JUNE 2016		3,903.68
TOTAL AMOUNT DUE		9,948.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,842.00

Your monthly electricity consumption chart

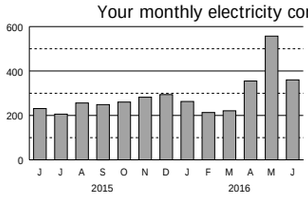

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.68		
Less : VAT	284.87		
Amount Net of VAT	3,618.81		
Less: BIR 2306	120.09		
BIR 2307	68.95	VATable Sales	3,618.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.77	VAT Zero Rated Sales	0.00
Add : VAT	284.87	VAT Amount	284.87
TOTAL AMOUNT DUE	3,714.64	TOTAL SALES	3,903.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/450/0/10/06-27-2016/48

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. : 974562430171

Collection Ref. Code	: 1807-65-545-8	Premise Address	: 63 CALAMBA ST		
Account ID	: 9741120000-5				
Customer Name	: DAKAY,DANIEL	TOTAL AMOUNT DUE	: 9,948.50	Overdue Bill	: 1
Meter Number	: 514951 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97411200005 BC20/131.0/450/0/10/06-27-2016/48 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574941677279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439582

57411200009

Date : 06-27-2016

BC20/131.0/490/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741120000-9

Collection Ref. Code : 1807-65-533-4

Customer Information----------

Name : SAMSON,CIPRIANO

Premise Address : 156 TUTI ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	516778 RGS6	Pole No	:	0418815
Serial No	:	81076147	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12672
Period From	:	05-26-2016	Prev Rdg	:	12506
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		47.94
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.93
CURRENT BILL - JUNE 2016		1,779.49
TOTAL AMOUNT DUE		3,522.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,500.00

Your monthly electricity consumption chart

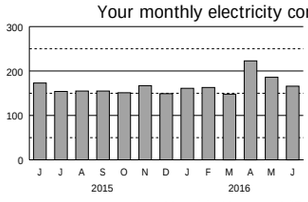

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.49		
Less : VAT	129.15		
Amount Net of VAT	1,650.34		
Less: BIR 2306	54.44		
BIR 2307	31.43	VATable Sales	1,650.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.47	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,693.62	TOTAL SALES	1,779.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/490/0/10/06-27-2016/48

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. : 574941677279

Collection Ref. Code : 1807-65-533-4

Account ID : 5741120000-9

Customer Name : SAMSON,CIPRIANO

Meter Number : 516778 RGS6

Period : May 2016

Premise Address : 156 TUTI ST CEBU CITY

TOTAL AMOUNT DUE : 3,522.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57411200009

BC20/131.0/490/0/10/06-27-2016/48

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023171201154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450538

02313200004

Date : 06-27-2016

BC20/131.0/510/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231320000-4

Collection Ref. Code : 1823-35-371-1

Customer Information----------

Name : DAYULA,JOAN O

Premise Address : 21-1-C V RAMA AVE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515690 RGS6	Pole No	:	0418815
Serial No	:	95692747	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2468
Period From	:	05-26-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.54
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		34.30
CURRENT BILL - JUNE 2016		213.40
TOTAL AMOUNT DUE		421.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 125.00

Your monthly electricity consumption chart

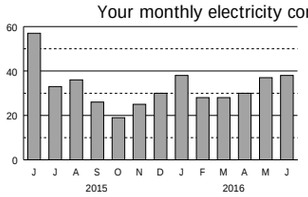

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.40		
Less : VAT	14.86		
Amount Net of VAT	198.54		
Less: BIR 2306	6.36		
BIR 2307	3.61	VATable Sales	198.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.57	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.43	TOTAL SALES	213.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/510/0/10/06-27-2016/48

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. : 023171201154

Collection Ref. Code	: 1823-35-371-1	Premise Address	: 21-1-C V RAMA AVE,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 0231320000-4		
Customer Name	: DAYULA,JOAN O	TOTAL AMOUNT DUE	: 421.25 Overdue Bill : 1
Meter Number	: 515690 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02313200004 BC20/131.0/510/0/10/06-27-2016/48 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114802498434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444612

11461200005

Date : 06-27-2016

BC20/131.0/520/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146120000-5

Collection Ref. Code : 1811-49-881-7

Customer Information----------

Name : SAMSON,SAGRADO R.

Premise Address : 21-1 V RAMA AVE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516936 RGS6	Pole No	:	0418815
Serial No	:	67397570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3617
Period From	:	05-26-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.35
CURRENT BILL - JUNE 2016		226.83
TOTAL AMOUNT DUE		550.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 394.00

Your monthly electricity consumption chart

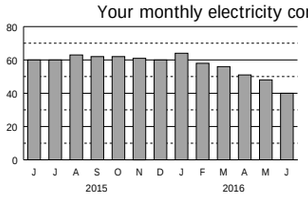

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.83		
Less : VAT	15.87		
Amount Net of VAT	210.96		
Less: BIR 2306	6.76		
BIR 2307	3.84	VATable Sales	210.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.36	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	216.23	TOTAL SALES	226.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/520/0/10/06-27-2016/48

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. : 114802498434

Collection Ref. Code	: 1811-49-881-7	Premise Address	: 21-1 V RAMA AVE,SAN NICOLAS,CEBU CITY		
Account ID	: 1146120000-5				
Customer Name	: SAMSON,SAGRADO R.	TOTAL AMOUNT DUE	: 550.24	Overdue Bill	: 1
Meter Number	: 516936 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11461200005

BC20/131.0/520/0/10/06-27-2016/48

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074012650274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440049

07411200004

Date : 06-27-2016

BC20/131.0/530/0418815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741120000-4

Collection Ref. Code : 1807-65-479-6

Customer Information----------

Name : SAMSON,DOROTEA R

Premise Address : 49 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516965 RGS6	Pole No	:	0418815
Serial No	:	79654594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15584
Period From	:	05-26-2016	Prev Rdg	:	15208
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,799.00	75.98
Sub-Total		105.61
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		496.93
CURRENT BILL - JUNE 2016		4,020.13
TOTAL AMOUNT DUE		7,819.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,977.00

Your monthly electricity consumption chart

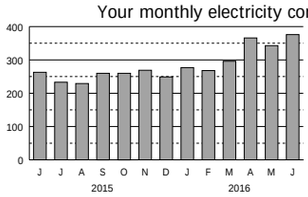

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.13		
Less : VAT	291.38		
Amount Net of VAT	3,728.75		
Less: BIR 2306	122.86		
BIR 2307	70.99	VATable Sales	3,728.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.90	VAT Zero Rated Sales	0.00
Add : VAT	291.38	VAT Amount	291.38
TOTAL AMOUNT DUE	3,826.28	TOTAL SALES	4,020.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/530/0/10/06-27-2016/48

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. : 074012650274

Collection Ref. Code : 1807-65-479-6

Account ID : 0741120000-4

Customer Name : SAMSON,DOROTEA R

Meter Number : 516965 RGS6

Period : May 2016

Premise Address : 49 CALAMBA ST

TOTAL AMOUNT DUE : 7,819.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07411200004

BC20/131.0/530/0/10/06-27-2016/48

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239140550294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437875

23913200004

Date : 06-27-2016

BC20/131.0/550/0418822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391320000-4

Collection Ref. Code : 1837-55-980-5

Customer Information----------

Name : YBANEZ,RHEA S

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516788 RAS6	Pole No	:	0418822
Serial No	:	96859764	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8518
Period From	:	05-26-2016	Prev Rdg	:	8379
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1140	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.38
CURRENT BILL - JUNE 2016		1,491.77
TOTAL AMOUNT DUE		2,985.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,533.00

Your monthly electricity consumption chart

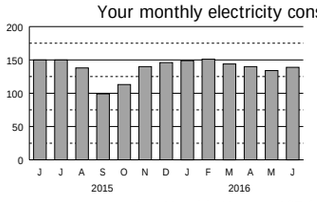

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.77		
Less : VAT	108.33		
Amount Net of VAT	1,383.44		
Less: BIR 2306	45.69		
BIR 2307	26.34	VATable Sales	1,383.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.41	VAT Zero Rated Sales	0.00
Add : VAT	108.33	VAT Amount	108.33
TOTAL AMOUNT DUE	1,419.74	TOTAL SALES	1,491.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/550/0/10/06-27-2016/48

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. : 239140550294

Collection Ref. Code	: 1837-55-980-5	Premise Address	: V RAMA AVE		
Account ID	: 2391320000-4				
Customer Name	: YBANEZ,RHEA S	TOTAL AMOUNT DUE	: 2,985.32	Overdue Bill	: 1
Meter Number	: 516788 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23913200004

BC20/131.0/550/0/10/06-27-2016/48

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824105255560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450519

82480200003

Date : 06-27-2016

BC20/131.0/600/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248020000-3

Collection Ref. Code : 1819-94-401-8

Customer Information----------

Name : DESAMPARADO,FLORDELIZA

Premise Address : 27 V RAMA AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	516968 RGS6	Pole No	:	0418836
Serial No	:	75716290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7661
Period From	:	05-26-2016	Prev Rdg	:	7501
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.90
CURRENT BILL - JUNE 2016		1,714.23
TOTAL AMOUNT DUE		3,341.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,855.00

Your monthly electricity consumption chart

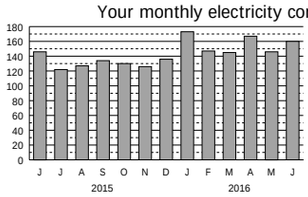

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.23		
Less : VAT	124.40		
Amount Net of VAT	1,589.83		
Less: BIR 2306	52.45		
BIR 2307	30.27	VATable Sales	1,589.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.11	VAT Zero Rated Sales	0.00
Add : VAT	124.40	VAT Amount	124.40
TOTAL AMOUNT DUE	1,631.51	TOTAL SALES	1,714.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/600/0/10/06-27-2016/48

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. : 824105255560

Collection Ref. Code : 1819-94-401-8

Account ID : 8248020000-3

Customer Name : DESAMPARADO,FLORDELIZA

Meter Number : 516968 RGS6

Period : May 2016

Premise Address : 27 V RAMA AVE CEBU CITY

TOTAL AMOUNT DUE : 3,341.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82480200003

BC20/131.0/600/0/10/06-27-2016/48

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742884465107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439667

74263200003

Date : 06-27-2016

BC20/131.0/610/0418836/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426320000-3

Collection Ref. Code : 1825-30-791-1

Customer Information----------

Name : DESAMPARADO,JOEL D

Premise Address : 27V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	516869 RAS6	Pole No	:	0418836
Serial No	:	96870464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1758
Period From	:	05-26-2016	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.58
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		43.01
CURRENT BILL - JUNE 2016		288.22
TOTAL AMOUNT DUE		418.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 194.25

Your monthly electricity consumption chart

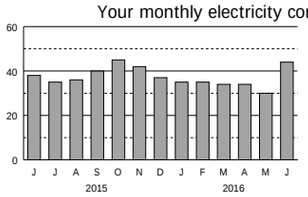

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.22		
Less : VAT	20.20		
Amount Net of VAT	268.02		
Less: BIR 2306	8.58		
BIR 2307	4.94	VATable Sales	268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.50	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	274.70	TOTAL SALES	288.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/610/0/10/06-27-2016/48

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. : 742884465107

Collection Ref. Code	: 1825-30-791-1	Premise Address	: 27V RAMA AVE.		
Account ID	: 7426320000-3				
Customer Name	: DESAMPARADO,JOEL D	TOTAL AMOUNT DUE	: 418.31	Overdue Bill	: 1
Meter Number	: 516869 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74263200003 BC20/131.0/610/0/10/06-27-2016/48 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802559221678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436472

80232232381

Date : 06-27-2016

BC20/131.0/621/0418850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023223238-1

Collection Ref. Code : 1855-98-515-2

Customer Information----------

Name : CHAVEZ,RICARDO DESUCATAN

Premise Address : SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1104779	Pole No	:	0418850
Serial No	:	129127188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2201
Period From	:	05-26-2016	Prev Rdg	:	2055
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.29
CURRENT BILL - JUNE 2016		1,572.67
TOTAL AMOUNT DUE		3,411.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,943.00

Your monthly electricity consumption chart

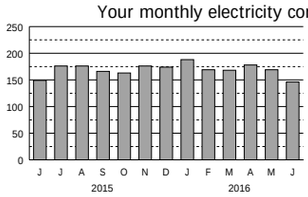

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.67		
Less : VAT	114.40		
Amount Net of VAT	1,458.27		
Less: BIR 2306	48.23		
BIR 2307	27.77	VATable Sales	1,458.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.27	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,496.67	TOTAL SALES	1,572.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/621/0/10/06-27-2016/48

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. : 802559221678

Collection Ref. Code	: 1855-98-515-2	Premise Address	: SAN NICOLAS PROPER		
Account ID	: 8023223238-1				
Customer Name	: CHAVEZ,RICARDO DESUCATAN	TOTAL AMOUNT DUE	: 3,411.98	Overdue Bill	: 1
Meter Number	: MTR1104779				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80232232381

BC20/131.0/621/0/10/06-27-2016/48

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394194724617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451787

39411200007

Date : 06-27-2016

BC20/131.0/630/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3941120000-7

Collection Ref. Code : 1807-65-638-1

Customer Information----------

Name : FIERRO,DOMINADOR DEL

Premise Address : 31-1-E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516766 RGS6	Pole No	:	0418843
Serial No	:	61328951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8071
Period From	:	05-26-2016	Prev Rdg	:	7923
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.86
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		196.64
CURRENT BILL - JUNE 2016		1,591.57
TOTAL AMOUNT DUE		3,341.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,782.00

Your monthly electricity consumption chart

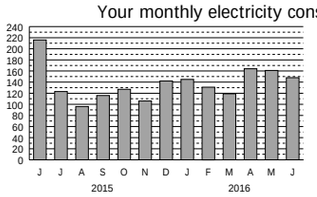

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.57		
Less : VAT	115.68		
Amount Net of VAT	1,475.89		
Less: BIR 2306	48.78		
BIR 2307	28.11	VATable Sales	1,475.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.00	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,514.68	TOTAL SALES	1,591.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/630/0/10/06-27-2016/48

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. : 394194724617

Collection Ref. Code	: 1807-65-638-1	Premise Address	: 31-1-E V RAMA AVE		
Account ID	: 3941120000-7				
Customer Name	: FIERRO,DOMINADOR DEL	TOTAL AMOUNT DUE	: 3,341.97	Overdue Bill	: 1
Meter Number	: 516766 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39411200007 BC20/131.0/630/0/10/06-27-2016/48 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294944477065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453058

29411200008

Date : 06-27-2016

BC20/131.0/640/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941120000-8

Collection Ref. Code : 1807-65-635-7

Customer Information----------

Name : CUIZON,CORNELIO

Premise Address : 63B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	516978 RGS6	Pole No	:	0418843
Serial No	:	75327907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18082
Period From	:	05-26-2016	Prev Rdg	:	17584
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	0	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.3048/kWh	151.79
System Loss Charge	0.8231/kWh	409.90
Sub-Total		3,094.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,594.00	111.88
Sub-Total		151.12
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		163.89
Transmission		3.88
System Loss		25.43
Distribution		171.59
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		659.45
CURRENT BILL - JUNE 2016		5,335.42
TOTAL AMOUNT DUE		10,929.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,481.00

Your monthly electricity consumption chart

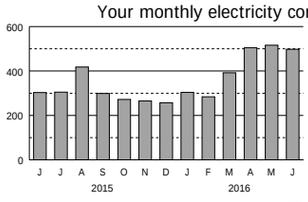

Avg Monthly Usage : 355.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,335.42		
Less : VAT	387.13		
Amount Net of VAT	4,948.29		
Less: BIR 2306	163.25		
BIR 2307	94.22	VATable Sales	4,948.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,690.82	VAT Zero Rated Sales	0.00
Add : VAT	387.13	VAT Amount	387.13
TOTAL AMOUNT DUE	5,077.95	TOTAL SALES	5,335.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/640/0/10/06-27-2016/48

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. : 294944477065

Collection Ref. Code : 1807-65-635-7

Account ID : 2941120000-8

Customer Name : CUIZON,CORNELIO

Meter Number : 516978 RGS6

Period : May 2016

Premise Address : 63B V RAMA AVE

TOTAL AMOUNT DUE : 10,929.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29411200008

BC20/131.0/640/0/10/06-27-2016/48

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094931695208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450367

09411200000

Date : 06-27-2016

BC20/131.0/660/0418843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941120000-0

Collection Ref. Code : 1807-65-629-2

Customer Information----------

Name : CUIZON,CIRIACO

Premise Address : 63B V RAMA AVE AND

TIN :

Metering Information----------

Meter No	:	516924 RGS6	Pole No	:	0418843
Serial No	:	96707611	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8622
Period From	:	05-26-2016	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.78
CURRENT BILL - JUNE 2016		1,373.96
TOTAL AMOUNT DUE		2,742.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,552.00

Your monthly electricity consumption chart

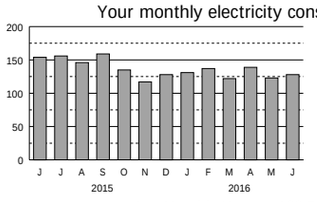

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.96		
Less : VAT	99.76		
Amount Net of VAT	1,274.20		
Less: BIR 2306	42.09		
BIR 2307	24.26	VATable Sales	1,274.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.85	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,307.61	TOTAL SALES	1,373.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/660/0/10/06-27-2016/48

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. : 094931695208

Collection Ref. Code	: 1807-65-629-2	Premise Address	: 63B V RAMA AVE AND		
Account ID	: 0941120000-0				
Customer Name	: CUIZON,CIRIACO	TOTAL AMOUNT DUE	: 2,742.44	Overdue Bill	: 1
Meter Number	: 516924 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09411200000 BC20/131.0/660/0/10/06-27-2016/48 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884436509362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446282

88411200004

Date : 06-27-2016

BC20/131.0/690/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841120000-4

Collection Ref. Code : 1807-65-623-3

Customer Information----------

Name : ZANORIA,NARCISA -DOWN

Premise Address : 31 I A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	514946 RGS6	Pole No	:	0418801
Serial No	:	63916601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15583
Period From	:	05-26-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		352.00
CURRENT BILL - JUNE 2016		2,846.90
TOTAL AMOUNT DUE		5,125.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,453.00

Your monthly electricity consumption chart

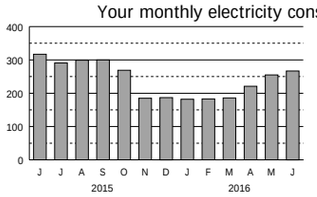

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.90		
Less : VAT	206.10		
Amount Net of VAT	2,640.80		
Less: BIR 2306	86.92		
BIR 2307	50.27	VATable Sales	2,640.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,503.61	VAT Zero Rated Sales	0.00
Add : VAT	206.10	VAT Amount	206.10
TOTAL AMOUNT DUE	2,709.71	TOTAL SALES	2,846.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/690/0/10/06-27-2016/48

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. : 884436509362

Collection Ref. Code	: 1807-65-623-3	Premise Address	: 31 I A V RAMA AVE		
Account ID	: 8841120000-4				
Customer Name	: ZANORIA,NARCISA -DOWN	TOTAL AMOUNT DUE	: 5,125.04	Overdue Bill	: 1
Meter Number	: 514946 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88411200004 BC20/131.0/690/0/10/06-27-2016/48 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684062591115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445399

68411200006

Date : 06-27-2016

BC20/131.0/700/0418801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841120000-6

Collection Ref. Code : 1807-65-614-4

Customer Information----------

Name : CAMINADE,ANGELITA-DOWN

Premise Address : #33-1-A V. RAMA AVE,NR COR J. M. BASA ST.

TIN :

Metering Information----------

Meter No	:	514945 RGS6	Pole No	:	0418801
Serial No	:	81906155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8097
Period From	:	05-26-2016	Prev Rdg	:	7977
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		6.33
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		160.40
CURRENT BILL - JUNE 2016		1,298.78
TOTAL AMOUNT DUE		3,038.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,900.00

Your monthly electricity consumption chart

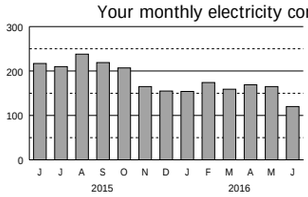

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.78		
Less : VAT	94.69		
Amount Net of VAT	1,204.09		
Less: BIR 2306	39.92		
BIR 2307	22.94	VATable Sales	1,204.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.23	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,235.92	TOTAL SALES	1,298.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/700/0/10/06-27-2016/48

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. : 684062591115

Collection Ref. Code	: 1807-65-614-4	Premise Address	: #33-1-A V. RAMA AVE,NR COR J. M. BASA ST.
Account ID	: 6841120000-6		
Customer Name	: CAMINADE,ANGELITA-DOWN	TOTAL AMOUNT DUE	: 3,038.71
Meter Number	: 514945 RGS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68411200006 BC20/131.0/700/0/10/06-27-2016/48 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594695315433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452585

59411200005

Date : 06-27-2016

BC20/131.0/810/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941120000-5

Collection Ref. Code : 1807-65-659-4

Customer Information----------

Name : ABELLA,ANACLETA

Premise Address : 77 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1055353	Pole No	:	0418570
Serial No	:	121448792	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49171
Period From	:	05-26-2016	Prev Rdg	:	47712
No of Days	:	31	Diff Rdg	:	1459
Avg kWh/day	:	47.07	Registered	:	1459
Conn Load	:	0	Billed kWh	:	1459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,802.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,421.64
Transmission Charge	0.3048/kWh	444.70
System Loss Charge	0.8231/kWh	1,200.90
Sub-Total		9,067.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,554.13
Supply Charge	0.4118/kWh	600.82
Metering Charge	0.6989/kWh	1,019.70
	5.00/month	5.00
Sub-Total		4,179.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	114.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 38,803.00	776.06
Sub-Total		891.02
Government Charges		
Franchise Tax - Local		106.03
Value Added Tax		
Generation		480.12
Transmission		11.35
System Loss		74.50
Distribution		501.56
Others		119.65
Universal Charge		
Missionary Electrification	0.1561/kWh	227.75
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.92
Sub-Total		1,988.28
CURRENT BILL - JUNE 2016		16,126.19
TOTAL AMOUNT DUE		54,928.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 17,335.19

Your monthly electricity consumption chart

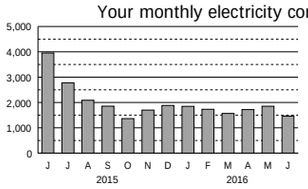

Avg Monthly Usage : 1,985.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,126.19		
Less : VAT	1,187.18		
Amount Net of VAT	14,939.01		
Less: BIR 2306	500.32		
BIR 2307	284.88	VATable Sales	14,939.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,153.81	VAT Zero Rated Sales	0.00
Add : VAT	1,187.18	VAT Amount	1,187.18
TOTAL AMOUNT DUE	15,340.99	TOTAL SALES	16,126.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/810/0/10/06-27-2016/48

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. : 594695315433

Collection Ref. Code	: 1807-65-659-4	Premise Address	: 77 CALAMBA ST		
Account ID	: 5941120000-5				
Customer Name	: ABELLA,ANACLETA	TOTAL AMOUNT DUE	: 54,928.97	Overdue Bill	: 2
Meter Number	: MTR1055353				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59411200005

BC20/131.0/810/0/10/06-27-2016/48

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694461772796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450995

69411200004

Date : 06-27-2016

BC20/131.0/850/0418591/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941120000-4

Collection Ref. Code : 1807-65-662-4

Customer Information----------

Name : KALUBIRAN,N ENGR

Premise Address : 77A CALAMBA ST

TIN :

Metering Information----------

Meter No	:	516700 RGS6	Pole No	:	0418591
Serial No	:	91730094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69600
Period From	:	05-26-2016	Prev Rdg	:	68433
No of Days	:	31	Diff Rdg	:	1167
Avg kWh/day	:	37.65	Registered	:	1167
Conn Load	:	0	Billed kWh	:	1167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,456.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,936.30
Transmission Charge	0.3048/kWh	355.70
System Loss Charge	0.8231/kWh	960.56
Sub-Total		7,252.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,042.95
Supply Charge	0.4118/kWh	480.57
Metering Charge	0.6989/kWh	815.62
	5.00/month	5.00
Sub-Total		3,344.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 16,456.50	329.13
Sub-Total		421.08
Government Charges		
Franchise Tax - Local		82.63
Value Added Tax		
Generation		384.04
Transmission		9.07
System Loss		59.60
Distribution		401.30
Others		60.45
Universal Charge		
Missionary Electrification	0.1561/kWh	182.16
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.71
Sub-Total		1,553.04
CURRENT BILL - JUNE 2016		12,570.82
TOTAL AMOUNT DUE		29,027.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 23,064.49

Your monthly electricity consumption chart

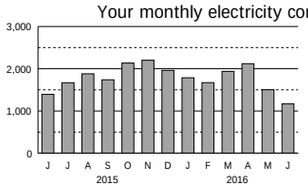

Avg Monthly Usage : 1,781.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,570.82		
Less : VAT	914.46		
Amount Net of VAT	11,656.36		
Less: BIR 2306	385.56		
BIR 2307	222.01	VATable Sales	11,656.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,048.79	VAT Zero Rated Sales	0.00
Add : VAT	914.46	VAT Amount	914.46
TOTAL AMOUNT DUE	11,963.25	TOTAL SALES	12,570.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/850/0/10/06-27-2016/48

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. : 694461772796

Collection Ref. Code	: 1807-65-662-4	Premise Address	: 77A CALAMBA ST		
Account ID	: 6941120000-4				
Customer Name	: KALUBIRAN,N ENGR	TOTAL AMOUNT DUE	: 29,027.29	Overdue Bill	: 1
Meter Number	: 516700 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69411200004

BC20/131.0/850/0/10/06-27-2016/48

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894000108441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454060

89411200002

Date : 06-27-2016

BC20/131.0/870/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941120000-2

Collection Ref. Code : 1807-65-671-3

Customer Information----------

Name : MOSQUERA,ESTANISLAO

Premise Address : BK 81 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1075211	Pole No	:	0339701
Serial No	:	40011726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2882
Period From	:	05-26-2016	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		61.25
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		339.78
CURRENT BILL - JUNE 2016		2,747.63
TOTAL AMOUNT DUE		4,793.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,000.00

Your monthly electricity consumption chart

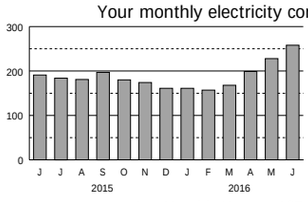

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.63		
Less : VAT	198.80		
Amount Net of VAT	2,548.83		
Less: BIR 2306	83.85		
BIR 2307	48.52	VATable Sales	2,548.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.46	VAT Zero Rated Sales	0.00
Add : VAT	198.80	VAT Amount	198.80
TOTAL AMOUNT DUE	2,615.26	TOTAL SALES	2,747.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/870/0/10/06-27-2016/48

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. : 894000108441

Collection Ref. Code	: 1807-65-671-3	Premise Address	: BK 81 CALAMBA ST		
Account ID	: 8941120000-2				
Customer Name	: MOSQUERA,ESTANISLAO	TOTAL AMOUNT DUE	: 4,793.50	Overdue Bill	: 1
Meter Number	: MTR1075211				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89411200002 BC20/131.0/870/0/10/06-27-2016/48 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005493017625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438270

00511200008

Date : 06-27-2016

BC20/131.0/890/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051120000-8

Collection Ref. Code : 1807-65-677-2

Customer Information----------

Name : BITOY,QUINTINA

Premise Address : BK 77 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	421012GS6	Pole No	:	0339701
Serial No	:	2003212727	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47483
Period From	:	05-26-2016	Prev Rdg	:	47061
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,496.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.3048/kWh	128.63
System Loss Charge	0.8231/kWh	347.35
Sub-Total		2,622.61
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,496.50	89.93
Sub-Total		123.18
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		138.87
Transmission		3.28
System Loss		21.55
Distribution		145.50
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		558.28
CURRENT BILL - JUNE 2016		4,516.54
TOTAL AMOUNT DUE		9,013.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 8,542.85

Your monthly electricity consumption chart

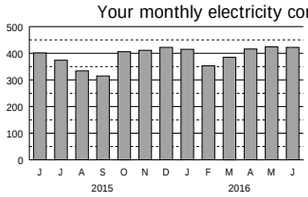

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.54		
Less : VAT	327.54		
Amount Net of VAT	4,189.00		
Less: BIR 2306	138.10		
BIR 2307	79.76	VATable Sales	4,189.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.14	VAT Zero Rated Sales	0.00
Add : VAT	327.54	VAT Amount	327.54
TOTAL AMOUNT DUE	4,298.68	TOTAL SALES	4,516.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/890/0/10/06-27-2016/48

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. : 005493017625

Collection Ref. Code	: 1807-65-677-2	Premise Address	: BK 77 V RAMA AVE		
Account ID	: 0051120000-8				
Customer Name	: BITOY,QUINTINA	TOTAL AMOUNT DUE	: 9,013.13	Overdue Bill	: 1
Meter Number	: 421012GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00511200008

BC20/131.0/890/0/10/06-27-2016/48

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441054930319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440254

44133200004

Date : 06-27-2016

BC20/131.0/950/0339701/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413320000-4

Collection Ref. Code : 1837-89-245-8

Customer Information----------

Name : KALUBIRAN,ADELAIDA MARFA

Premise Address : 77 - V. RAMA AVENUE,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565151 GS6	Pole No	:	0339701
Serial No	:	25669595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4098
Period From	:	05-26-2016	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.61
CURRENT BILL - JUNE 2016		302.26
Debit Adjustments		239.91
TOTAL AMOUNT DUE		1,294.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,216.00

Your monthly electricity consumption chart

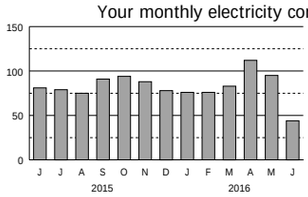

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.26		
Less : VAT	21.71		
Amount Net of VAT	280.55		
Less: BIR 2306	9.21		
BIR 2307	5.19	VATable Sales	280.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.15	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	287.86	TOTAL SALES	302.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/950/0/10/06-27-2016/48

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. : 441054930319

Collection Ref. Code	: 1837-89-245-8	Premise Address	: 77 - V. RAMA AVENUE,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 4413320000-4		
Customer Name	: KALUBIRAN,ADELAIDA MARFA	TOTAL AMOUNT DUE	: 1,294.11
Meter Number	: 565151 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44133200004 BC20/131.0/950/0/10/06-27-2016/48 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555517168093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448881

55532200007

Date : 06-27-2016

BC20/131.0/1000/0339715/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553220000-7

Collection Ref. Code : 1827-65-890-8

Customer Information----------

Name : DEVIBAR,WILFREDO A

Premise Address : 270 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	240852DS6	Pole No	:	0339715
Serial No	:	11315804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14016
Period From	:	05-26-2016	Prev Rdg	:	12263
No of Days	:	31	Diff Rdg	:	1753
Avg kWh/day	:	56.55	Registered	:	1753
Conn Load	:	140	Billed kWh	:	1753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,615.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,917.16
Transmission Charge	0.3048/kWh	534.31
System Loss Charge	0.8231/kWh	1,442.89
Sub-Total		10,894.36
Distribution Charges		
Distribution Charge	1.7506/kWh	3,068.80
Supply Charge	0.4118/kWh	721.89
Metering Charge	0.6989/kWh	1,225.17
	5.00/month	5.00
Sub-Total		5,020.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	137.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 19,615.50	392.31
Sub-Total		530.44
Government Charges		
Franchise Tax - Local		123.34
Value Added Tax		
Generation		576.88
Transmission		13.63
System Loss		89.52
Distribution		602.50
Others		78.45
Universal Charge		
Missionary Electrification	0.1561/kWh	273.64
Environmental Charge	0.0025/kWh	4.38
NPC Stranded Contract Costs	0.1938/kWh	339.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.37
Sub-Total		2,319.44
CURRENT BILL - JUNE 2016		18,765.10
TOTAL AMOUNT DUE		38,380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 19,900.70

Your monthly electricity consumption chart

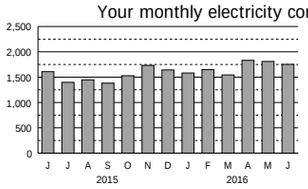

Avg Monthly Usage : 1,608.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,765.10		
Less : VAT	1,360.98		
Amount Net of VAT	17,404.12		
Less: BIR 2306	573.87		
BIR 2307	331.38	VATable Sales	17,404.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,498.87	VAT Zero Rated Sales	0.00
Add : VAT	1,360.98	VAT Amount	1,360.98
TOTAL AMOUNT DUE	17,859.85	TOTAL SALES	18,765.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1000/0/10/06-27-2016/48

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. : 555517168093

Collection Ref. Code	: 1827-65-890-8	Premise Address	: 270 TRES DE ABRIL ST.		
Account ID	: 5553220000-7				
Customer Name	: DEVIBAR,WILFREDO A	TOTAL AMOUNT DUE	: 38,380.69	Overdue Bill	: 1
Meter Number	: 240852DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55532200007

BC20/131.0/1000/0/10/06-27-2016/48

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969003780569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435744

96902200003

Date : 06-27-2016

BC20/131.0/1050/0418570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690220000-3

Collection Ref. Code : 1815-49-704-1

Customer Information----------

Name : NASIR,MARY JANE M2 R.

Premise Address : 91 V RAMA AVE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523184 RGS6	Pole No	:	0418570
Serial No	:	18903482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2643
Period From	:	05-26-2016	Prev Rdg	:	2598
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	130	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.02
CURRENT BILL - JUNE 2016		295.25
TOTAL AMOUNT DUE		453.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 300.00

Your monthly electricity consumption chart

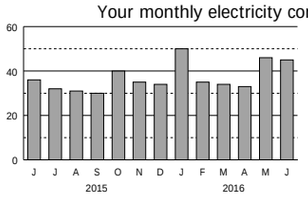

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.25		
Less : VAT	20.71		
Amount Net of VAT	274.54		
Less: BIR 2306	8.81		
BIR 2307	5.06	VATable Sales	274.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.67	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	281.38	TOTAL SALES	295.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1050/0/10/06-27-2016/48

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. : 969003780569

Collection Ref. Code	: 1815-49-704-1	Premise Address	: 91 V RAMA AVE,SAN NICOLAS,CEBU CITY		
Account ID	: 9690220000-3				
Customer Name	: NASIR,MARY JANE M2 R.	TOTAL AMOUNT DUE	: 453.86	Overdue Bill	: 1
Meter Number	: 523184 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96902200003

BC20/131.0/1050/0/10/06-27-2016/48

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705120265679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438185

70592200003

Date : 06-27-2016

BC20/131.0/1070/1297214/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059220000-3

Collection Ref. Code : 1835-83-908-8

Customer Information----------

Name : JUANILLO,EDUARDO G SR

Premise Address : 168-M J M BASA ST,C/O VALLACAR TRANSIT INC

TIN :

Metering Information----------

Meter No	:	3508 EIS6	Pole No	:	1297214
Serial No	:	83296794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9337
Period From	:	05-26-2016	Prev Rdg	:	9084
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,968.00	139.36
Sub-Total		159.29
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		345.91
CURRENT BILL - JUNE 2016		2,806.42
TOTAL AMOUNT DUE		6,064.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,710.00

Your monthly electricity consumption chart

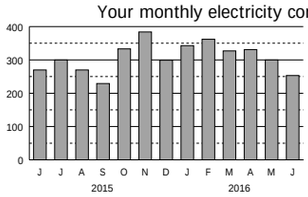

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.42		
Less : VAT	206.94		
Amount Net of VAT	2,599.48		
Less: BIR 2306	87.21		
BIR 2307	49.58	VATable Sales	2,599.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.69	VAT Zero Rated Sales	0.00
Add : VAT	206.94	VAT Amount	206.94
TOTAL AMOUNT DUE	2,669.63	TOTAL SALES	2,806.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1070/0/10/06-27-2016/48

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. : 705120265679

Collection Ref. Code	: 1835-83-908-8	Premise Address	: 168-M J M BASA ST,C/O VALLACAR TRANSIT INC
Account ID	: 7059220000-3		
Customer Name	: JUANILLO,EDUARDO G SR	TOTAL AMOUNT DUE	: 6,064.66
Meter Number	: 3508 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70592200003 BC20/131.0/1070/0/10/06-27-2016/48 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505984857351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437736

50511200003

Date : 06-27-2016

BC20/131.0/1080/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051120000-3

Collection Ref. Code : 1807-65-701-9

Customer Information----------

Name : MENDOZA,FRANCISCO H

Premise Address : NXT 93 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	523159 RGS6	Pole No	:	0418563
Serial No	:	93542504	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30075
Period From	:	05-26-2016	Prev Rdg	:	29599
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.3048/kWh	145.08
System Loss Charge	0.8231/kWh	391.80
Sub-Total		2,958.20
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,300.00	106.00
Sub-Total		143.51
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		156.64
Transmission		3.70
System Loss		24.32
Distribution		164.04
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		630.22
CURRENT BILL - JUNE 2016		5,098.92
TOTAL AMOUNT DUE		10,398.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 5,589.00

Your monthly electricity consumption chart

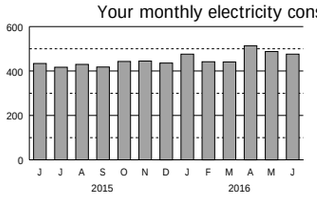

Avg Monthly Usage : 450.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.92		
Less : VAT	369.94		
Amount Net of VAT	4,728.98		
Less: BIR 2306	156.00		
BIR 2307	90.04	VATable Sales	4,728.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.94	VAT Zero Rated Sales	0.00
Add : VAT	369.94	VAT Amount	369.94
TOTAL AMOUNT DUE	4,852.88	TOTAL SALES	5,098.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1080/0/10/06-27-2016/48

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. : 505984857351

Collection Ref. Code	: 1807-65-701-9	Premise Address	: NXT 93 V. RAMA AVE.		
Account ID	: 5051120000-3				
Customer Name	: MENDOZA,FRANCISCO H	TOTAL AMOUNT DUE	: 10,398.99	Overdue Bill	: 1
Meter Number	: 523159 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50511200003 BC20/131.0/1080/0/10/06-27-2016/48 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705088284993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437885

70511200001

Date : 06-27-2016

BC20/131.0/1140/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051120000-1

Collection Ref. Code : 1807-65-716-7

Customer Information----------

Name : ALBERESTINE,PIO

Premise Address : 106V RAMA AVE

TIN :

Metering Information----------

Meter No	:	523221 RAS6	Pole No	:	0418563
Serial No	:	96813319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11953
Period From	:	05-26-2016	Prev Rdg	:	11822
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.58
CURRENT BILL - JUNE 2016		1,404.50
TOTAL AMOUNT DUE		2,735.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,300.00

Your monthly electricity consumption chart

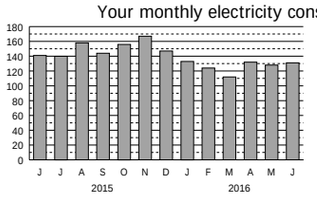

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.50		
Less : VAT	101.94		
Amount Net of VAT	1,302.56		
Less: BIR 2306	42.99		
BIR 2307	24.80	VATable Sales	1,302.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.77	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,336.71	TOTAL SALES	1,404.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1140/0/10/06-27-2016/48

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. : 705088284993

Collection Ref. Code	: 1807-65-716-7	Premise Address	: 106V RAMA AVE		
Account ID	: 7051120000-1				
Customer Name	: ALBERESTINE,PIO	TOTAL AMOUNT DUE	: 2,735.97	Overdue Bill	: 1
Meter Number	: 523221 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70511200001 BC20/131.0/1140/0/10/06-27-2016/48 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015857806091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445037

01511200006

Date : 06-27-2016

BC20/131.0/1170/0418563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151120000-6

Collection Ref. Code : 1807-65-743-4

Customer Information----------

Name : MENDOZA,CORAZON

Premise Address : 108 DWN V RAMA

TIN :

Metering Information----------

Meter No	:	523169 RGS6	Pole No	:	0418563
Serial No	:	92044484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12742
Period From	:	05-26-2016	Prev Rdg	:	12506
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		9.73
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		311.95
CURRENT BILL - JUNE 2016		2,523.35
TOTAL AMOUNT DUE		4,818.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,411.00

Your monthly electricity consumption chart

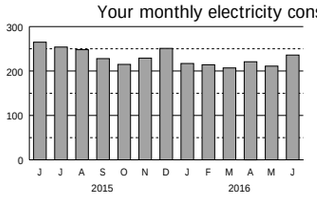

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.35		
Less : VAT	182.93		
Amount Net of VAT	2,340.42		
Less: BIR 2306	77.16		
BIR 2307	44.56	VATable Sales	2,340.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.70	VAT Zero Rated Sales	0.00
Add : VAT	182.93	VAT Amount	182.93
TOTAL AMOUNT DUE	2,401.63	TOTAL SALES	2,523.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1170/0/10/06-27-2016/48

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. : 015857806091

Collection Ref. Code : 1807-65-743-4

Account ID : 0151120000-6

Customer Name : MENDOZA,CORAZON

Meter Number : 523169 RGS6

Period : May 2016

Premise Address : 108 DWN V RAMA

TOTAL AMOUNT DUE : 4,818.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01511200006

BC20/131.0/1170/0/10/06-27-2016/48

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283638453347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445918

28380200007

Date : 06-27-2016

BC20/131.0/1200/0403050/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838020000-7

Collection Ref. Code : 1819-86-860-5

Customer Information----------

Name : ROBLES,ELIZABETH M3 F

Premise Address : V RAMA AVE - TRES DE ABRIL,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	523287 RAS6	Pole No	:	0403050
Serial No	:	14456435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24484
Period From	:	05-26-2016	Prev Rdg	:	24208
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	880	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		366.10
CURRENT BILL - JUNE 2016		2,962.61
TOTAL AMOUNT DUE		6,201.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,446.00

Your monthly electricity consumption chart

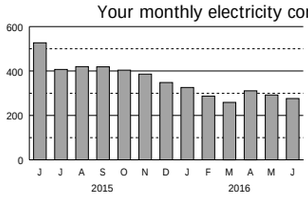

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.61		
Less : VAT	215.14		
Amount Net of VAT	2,747.47		
Less: BIR 2306	90.72		
BIR 2307	52.32	VATable Sales	2,747.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.43	VAT Zero Rated Sales	0.00
Add : VAT	215.14	VAT Amount	215.14
TOTAL AMOUNT DUE	2,819.57	TOTAL SALES	2,962.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1200/0/10/06-27-2016/48

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. : 283638453347

Collection Ref. Code	: 1819-86-860-5	Premise Address	: V RAMA AVE - TRES DE ABRIL,SAN NICOLAS PROPER		
Account ID	: 2838020000-7				
Customer Name	: ROBLES,ELIZABETH M3 F	TOTAL AMOUNT DUE	: 6,201.03	Overdue Bill	: 1
Meter Number	: 523287 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28380200007 BC20/131.0/1200/0/10/06-27-2016/48 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494562733754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452836

49483200009

Date : 06-27-2016

BC20/131.0/1230/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948320000-9

Collection Ref. Code : 1841-32-077-3

Customer Information----------

Name : CHUA,JOHANNSON C

Premise Address : 332 TRES DE ABRIL STREET,CEBU CITY,C/O JCC FISH TRADING

TIN :

Metering Information----------

Meter No	:	523203 RAS6	Pole No	:	1054810
Serial No	:	15108239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24896
Period From	:	05-26-2016	Prev Rdg	:	24139
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	140	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,409.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,850.71
Transmission Charge	0.3048/kWh	230.73
System Loss Charge	0.8231/kWh	623.09
Sub-Total		4,704.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,409.50	128.19
Sub-Total		187.84
Government Charges		
Franchise Tax - Local		52.97
Value Added Tax		
Generation		249.12
Transmission		5.88
System Loss		38.66
Distribution		260.52
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		996.69
CURRENT BILL - JUNE 2016		8,060.06
TOTAL AMOUNT DUE		14,469.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,841.04

Your monthly electricity consumption chart

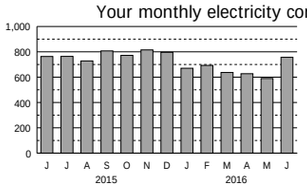

Avg Monthly Usage : 724.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,060.06		
Less : VAT	583.08		
Amount Net of VAT	7,476.98		
Less: BIR 2306	245.88		
BIR 2307	142.33	VATable Sales	7,476.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,088.77	VAT Zero Rated Sales	0.00
Add : VAT	583.08	VAT Amount	583.08
TOTAL AMOUNT DUE	7,671.85	TOTAL SALES	8,060.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1230/0/10/06-27-2016/48

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. : 494562733754

Collection Ref. Code : 1841-32-077-3

Account ID : 4948320000-9

Customer Name : CHUA,JOHANNSON C

Meter Number : 523203 RAS6

Period : May 2016

Premise Address : 332 TRES DE ABRIL STREET,CEBU CITY,C/O JCC FISH TRADING

TOTAL AMOUNT DUE : 14,469.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49483200009 BC20/131.0/1230/0/10/06-27-2016/48 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931289703932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453533

93190200001

Date : 06-27-2016

BC20/131.0/1240/0418521/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319020000-1

Collection Ref. Code : 1807-33-431-7

Customer Information----------

Name : RODRIGUEZ,BENITA

Premise Address : NX 331 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523134 RGS6	Pole No	:	0418521
Serial No	:	97935675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19642
Period From	:	05-26-2016	Prev Rdg	:	19275
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,866.86
Transmission Charge	0.3048/kWh	111.86
System Loss Charge	0.8231/kWh	302.08
Sub-Total		2,280.80
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,858.50	77.17
Sub-Total		106.09
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		120.77
Transmission		2.86
System Loss		18.75
Distribution		126.61
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		485.46
CURRENT BILL - JUNE 2016		3,927.45
TOTAL AMOUNT DUE		7,786.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,900.00

Your monthly electricity consumption chart

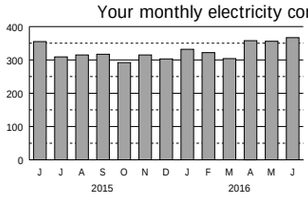

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,927.45		
Less : VAT	284.82		
Amount Net of VAT	3,642.63		
Less: BIR 2306	120.12		
BIR 2307	69.36	VATable Sales	3,642.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.15	VAT Zero Rated Sales	0.00
Add : VAT	284.82	VAT Amount	284.82
TOTAL AMOUNT DUE	3,737.97	TOTAL SALES	3,927.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1240/0/10/06-27-2016/48

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. : 931289703932

Collection Ref. Code	: 1807-33-431-7	Premise Address	: NX 331 TRES DE ABRIL		
Account ID	: 9319020000-1				
Customer Name	: RODRIGUEZ,BENITA	TOTAL AMOUNT DUE	: 7,786.11	Overdue Bill	: 1
Meter Number	: 523134 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93190200001 BC20/131.0/1240/0/10/06-27-2016/48 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831645166377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454359

83190200002

Date : 06-27-2016

BC20/131.0/1250/1054810/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319020000-2

Collection Ref. Code : 1807-33-419-8

Customer Information----------

Name : CABAHUG,FERNAN

Premise Address : 330 TRES DE ABRIL,00003{

TIN :

Metering Information----------

Meter No	:	523166 RGS6	Pole No	:	1054810
Serial No	:	62885366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49703
Period From	:	05-26-2016	Prev Rdg	:	49357
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,285.00	65.70
Sub-Total		92.96
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		456.79
CURRENT BILL - JUNE 2016		3,695.04
TOTAL AMOUNT DUE		6,979.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,512.00

Your monthly electricity consumption chart

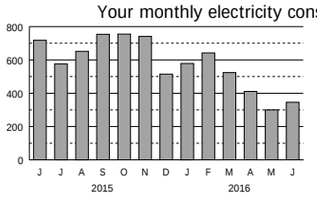

Avg Monthly Usage : 577.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.04		
Less : VAT	267.67		
Amount Net of VAT	3,427.37		
Less: BIR 2306	112.86		
BIR 2307	65.25	VATable Sales	3,427.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.26	VAT Zero Rated Sales	0.00
Add : VAT	267.67	VAT Amount	267.67
TOTAL AMOUNT DUE	3,516.93	TOTAL SALES	3,695.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1250/0/10/06-27-2016/48

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. : 831645166377

Collection Ref. Code	: 1807-33-419-8	Premise Address	: 330 TRES DE ABRIL,00003{		
Account ID	: 8319020000-2				
Customer Name	: CABAHUG,FERNAN	TOTAL AMOUNT DUE	: 6,979.80	Overdue Bill	: 1
Meter Number	: 523166 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83190200002 BC20/131.0/1250/0/10/06-27-2016/48 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431751515450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453174

43190200006

Date : 06-27-2016

BC20/131.0/1320/0418535/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319020000-6

Collection Ref. Code : 1807-33-374-4

Customer Information----------

Name : TOLENTINO,ROSEMARY

Premise Address : INF 317 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523285 RAS6	Pole No	:	0418535
Serial No	:	96870712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10948
Period From	:	05-26-2016	Prev Rdg	:	10710
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		66.37
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		9.97
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		314.75
CURRENT BILL - JUNE 2016		2,546.21
TOTAL AMOUNT DUE		4,927.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,500.00

Your monthly electricity consumption chart

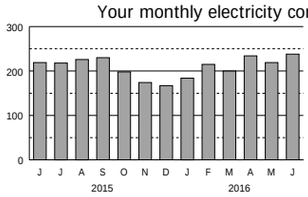

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.21		
Less : VAT	184.63		
Amount Net of VAT	2,361.58		
Less: BIR 2306	77.85		
BIR 2307	44.96	VATable Sales	2,361.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.77	VAT Zero Rated Sales	0.00
Add : VAT	184.63	VAT Amount	184.63
TOTAL AMOUNT DUE	2,423.40	TOTAL SALES	2,546.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1320/0/10/06-27-2016/48

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. : 431751515450

Collection Ref. Code	: 1807-33-374-4	Premise Address	: INF 317 TRES DE ABRIL		
Account ID	: 4319020000-6				
Customer Name	: TOLENTINO,ROSEMARY	TOTAL AMOUNT DUE	: 4,927.04	Overdue Bill	: 1
Meter Number	: 523285 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43190200006 BC20/131.0/1320/0/10/06-27-2016/48 3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031911040509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454937

03190200000

Date : 06-27-2016

BC20/131.0/1360/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319020000-0

Collection Ref. Code : 1807-33-347-7

Customer Information----------

Name : ONG MODESTA STORE

Premise Address : 308 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	523739 RGS6	Pole No	:	1048225
Serial No	:	87113680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3462
Period From	:	05-26-2016	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	360	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.6656/kWh	55.24
System Loss Charge	0.8149/kWh	67.64
Sub-Total		545.08
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		26.64
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.33
Transmission		1.41
System Loss		4.06
Distribution		29.10
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.48
CURRENT BILL - JUNE 2016		925.69
TOTAL AMOUNT DUE		1,930.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,313.00

Your monthly electricity consumption chart

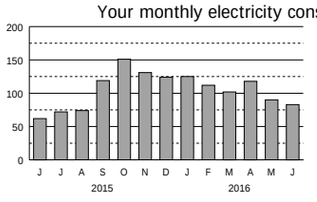

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.69		
Less : VAT	65.83		
Amount Net of VAT	859.86		
Less: BIR 2306	28.10		
BIR 2307	16.41	VATable Sales	859.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.35	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	881.18	TOTAL SALES	925.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1360/0/10/06-27-2016/48

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. : 031911040509

Collection Ref. Code	: 1807-33-347-7	Premise Address	: 308 TRES DE ABRIL ST		
Account ID	: 0319020000-0				
Customer Name	: ONG MODESTA STORE	TOTAL AMOUNT DUE	: 1,930.83	Overdue Bill	: 1
Meter Number	: 523739 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03190200000 BC20/131.0/1360/0/10/06-27-2016/48 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331240888926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453713

33190200007

Date : 06-27-2016

BC20/131.0/1390/1048225/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319020000-7

Collection Ref. Code : 1807-33-365-5

Customer Information----------

Name : TOLENTINO,MARINA

Premise Address : 316 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523309 RAS6	Pole No	:	1048225
Serial No	:	99062468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22375
Period From	:	05-26-2016	Prev Rdg	:	21575
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,886.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,069.44
Transmission Charge	0.3048/kWh	243.84
System Loss Charge	0.8231/kWh	658.48
Sub-Total		4,971.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,886.00	177.72
Sub-Total		240.76
Government Charges		
Franchise Tax - Local		56.30
Value Added Tax		
Generation		263.27
Transmission		6.23
System Loss		40.87
Distribution		275.28
Others		35.65
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	0.124/kWh	99.20
Sub-Total		1,058.72
CURRENT BILL - JUNE 2016		8,565.28
TOTAL AMOUNT DUE		17,451.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,171.28

Your monthly electricity consumption chart

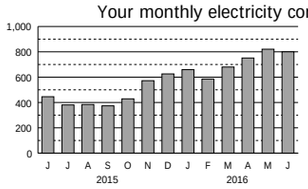

Avg Monthly Usage : 577.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,565.28		
Less : VAT	621.30		
Amount Net of VAT	7,943.98		
Less: BIR 2306	261.97		
BIR 2307	151.26	VATable Sales	7,943.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,530.75	VAT Zero Rated Sales	0.00
Add : VAT	621.30	VAT Amount	621.30
TOTAL AMOUNT DUE	8,152.05	TOTAL SALES	8,565.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1390/0/10/06-27-2016/48

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. : 331240888926

Collection Ref. Code	: 1807-33-365-5	Premise Address	: 316 TRES DE ABRIL		
Account ID	: 3319020000-7				
Customer Name	: TOLENTINO,MARINA	TOTAL AMOUNT DUE	: 17,451.32	Overdue Bill	: 1
Meter Number	: 523309 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33190200007

BC20/131.0/1390/0/10/06-27-2016/48

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267485709163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435086

26704200000

Date : 06-27-2016

BC20/131.0/1420/0339680/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670420000-0

Collection Ref. Code : 1827-19-494-4

Customer Information----------

Name : CHIONG,SAMUEL L

Premise Address : TRES DE ABRIL,SANCIANGKO TABOAN

TIN :

Metering Information----------

Meter No	:	523756 RGS6	Pole No	:	0339680
Serial No	:	83928531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9992
Period From	:	05-26-2016	Prev Rdg	:	9911
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	550	Billed kWh	:	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		661.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.6656/kWh	53.91
System Loss Charge	0.8149/kWh	66.01
Sub-Total		531.95
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 661.50	13.23
Sub-Total		19.61
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		26.67
Transmission		1.38
System Loss		3.97
Distribution		28.41
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		107.99
CURRENT BILL - JUNE 2016		896.32
TOTAL AMOUNT DUE		1,558.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 558.00

Your monthly electricity consumption chart

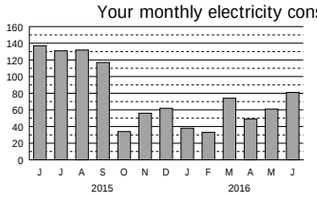

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.32		
Less : VAT	63.49		
Amount Net of VAT	832.83		
Less: BIR 2306	27.11		
BIR 2307	15.88	VATable Sales	832.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.84	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	853.33	TOTAL SALES	896.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1420/0/10/06-27-2016/48

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. : 267485709163

Collection Ref. Code	: 1827-19-494-4	Premise Address	: TRES DE ABRIL,SANCIANGKO TABOAN		
Account ID	: 2670420000-0				
Customer Name	: CHIONG,SAMUEL L	TOTAL AMOUNT DUE	: 1,558.00	Overdue Bill	: 1
Meter Number	: 523756 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26704200000 BC20/131.0/1420/0/10/06-27-2016/48 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497099394076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454550

49736033298

Date : 06-27-2016

BC20/131.0/1435/1335546/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973603329-8

Collection Ref. Code : 1851-98-698-7

Customer Information----------

Name : GEORSUA,ANA MARIA IGOC

Premise Address : 279 TRES DE ABRIL,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	310260 GS6	Pole No	:	1335546
Serial No	:	49295742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8581
Period From	:	05-26-2016	Prev Rdg	:	8385
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.29
CURRENT BILL - JUNE 2016		2,097.89
TOTAL AMOUNT DUE		4,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,844.00

Your monthly electricity consumption chart

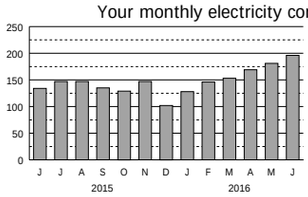

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.89		
Less : VAT	152.14		
Amount Net of VAT	1,945.75		
Less: BIR 2306	64.14		
BIR 2307	37.05	VATable Sales	1,945.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.56	VAT Zero Rated Sales	0.00
Add : VAT	152.14	VAT Amount	152.14
TOTAL AMOUNT DUE	1,996.70	TOTAL SALES	2,097.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1435/0/10/06-27-2016/48

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. : 497099394076

Collection Ref. Code	: 1851-98-698-7	Premise Address	: 279 TRES DE ABRIL,SAN NICOLAS
Account ID	: 4973603329-8		
Customer Name	: GEORSUA,ANA MARIA IGOC	TOTAL AMOUNT DUE	: 4,060.67
Meter Number	: 310260 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736033298 BC20/131.0/1435/0/10/06-27-2016/48 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580133408239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444142

58092200003

Date : 06-27-2016

BC20/131.0/1500/1045032/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809220000-3

Collection Ref. Code : 1821-76-695-4

Customer Information----------

Name : GARCES,RODULFO C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	523177 RGS6	Pole No	:	1045032
Serial No	:	74585643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10593
Period From	:	05-26-2016	Prev Rdg	:	10408
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	435	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.92
CURRENT BILL - JUNE 2016		1,990.42
TOTAL AMOUNT DUE		4,283.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,310.00

Your monthly electricity consumption chart

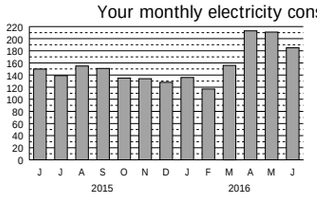

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.42		
Less : VAT	144.71		
Amount Net of VAT	1,845.71		
Less: BIR 2306	61.00		
BIR 2307	35.15	VATable Sales	1,845.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.56	VAT Zero Rated Sales	0.00
Add : VAT	144.71	VAT Amount	144.71
TOTAL AMOUNT DUE	1,894.27	TOTAL SALES	1,990.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1500/0/10/06-27-2016/48

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. : 580133408239

Collection Ref. Code	: 1821-76-695-4	Premise Address	: TRES DE ABRIL		
Account ID	: 5809220000-3				
Customer Name	: GARCES,RODULFO C	TOTAL AMOUNT DUE	: 4,283.25	Overdue Bill	: 1
Meter Number	: 523177 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58092200003 BC20/131.0/1500/0/10/06-27-2016/48 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131143380311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454659

13180200001

Date : 06-27-2016

BC20/131.0/1650/0339736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318020000-1

Collection Ref. Code : 1807-16-086-6

Customer Information----------

Name : GO,PATRICIO

Premise Address : #186 TUTI ST.,COR. TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	354627SS6	Pole No	:	0339736
Serial No	:	14576843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11682
Period From	:	05-26-2016	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	480	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,658.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.6656/kWh	155.75
System Loss Charge	0.8149/kWh	190.69
Sub-Total		1,536.75
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,658.50	93.17
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		77.01
Transmission		3.97
System Loss		11.48
Distribution		80.94
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.79
CURRENT BILL - JUNE 2016		2,640.69
Debit Adjustments		102.05
TOTAL AMOUNT DUE		7,401.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,315.00

Your monthly electricity consumption chart

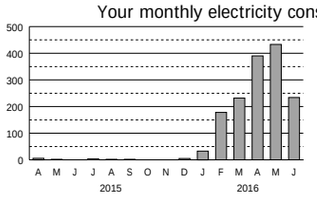

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.69		
Less : VAT	188.88		
Amount Net of VAT	2,451.81		
Less: BIR 2306	80.60		
BIR 2307	46.81	VATable Sales	2,451.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.40	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,513.28	TOTAL SALES	2,640.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1650/0/10/06-27-2016/48

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. : 131143380311

Collection Ref. Code	: 1807-16-086-6	Premise Address	: #186 TUTI ST.,COR. TRES DE ABRIL		
Account ID	: 1318020000-1				
Customer Name	: GO,PATRICIO	TOTAL AMOUNT DUE	: 7,401.29	Overdue Bill	: 1
Meter Number	: 354627SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13180200001 BC20/131.0/1650/0/10/06-27-2016/48 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492329710102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451425

49263200005

Date : 06-27-2016

BC20/131.0/1760/0339750/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926320000-5

Collection Ref. Code : 1839-83-137-5

Customer Information----------

Name : CUBARRUBIA,VIRGINIA LAURON

Premise Address : #253 TRES DE ABRIL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552735 GS6	Pole No	:	0339750
Serial No	:	93292984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6134
Period From	:	05-26-2016	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	254	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,882.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.6656/kWh	99.17
System Loss Charge	0.8149/kWh	121.42
Sub-Total		978.52
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		49.05
Transmission		2.53
System Loss		7.31
Distribution		51.76
Others		7.24
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		199.82
CURRENT BILL - JUNE 2016		1,659.06
TOTAL AMOUNT DUE		3,541.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,350.00

Your monthly electricity consumption chart

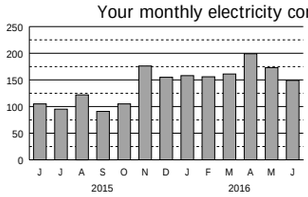

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.06		
Less : VAT	117.89		
Amount Net of VAT	1,541.17		
Less: BIR 2306	50.34		
BIR 2307	29.40	VATable Sales	1,541.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.43	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,579.32	TOTAL SALES	1,659.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1760/0/10/06-27-2016/48

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. : 492329710102

Collection Ref. Code	: 1839-83-137-5	Premise Address	: #253 TRES DE ABRIL,SAN NICOLAS,CEBU CITY
Account ID	: 4926320000-5		
Customer Name	: CUBARRUBIA,VIRGINIA LAURON	TOTAL AMOUNT DUE	: 3,541.26
Meter Number	: 552735 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49263200005 BC20/131.0/1760/0/10/06-27-2016/48 3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327013127630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451223

32781200004

Date : 06-27-2016

BC20/131.0/1780/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278120000-4

Collection Ref. Code : 1813-51-572-7

Customer Information----------

Name : BARUC,NANCY TM L.

Premise Address : 253 TRES DE ABRIL ST,BRGY PAHINA SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522561 RGS6	Pole No	:	0339743
Serial No	:	93363580	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8038
Period From	:	05-26-2016	Prev Rdg	:	7950
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	412	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		121.90
CURRENT BILL - JUNE 2016		1,014.37
TOTAL AMOUNT DUE		2,085.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,470.00

Your monthly electricity consumption chart

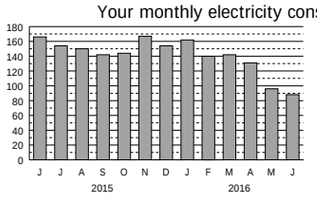

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.37		
Less : VAT	73.30		
Amount Net of VAT	941.07		
Less: BIR 2306	31.26		
BIR 2307	17.98	VATable Sales	941.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.83	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	965.13	TOTAL SALES	1,014.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1780/0/10/06-27-2016/48

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. : 327013127630

Collection Ref. Code : 1813-51-572-7

Account ID : 3278120000-4

Customer Name : BARUC,NANCY TM L.

Meter Number : 522561 RGS6

Period : May 2016

Premise Address : 253 TRES DE ABRIL ST,BRGY PAHINA SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,085.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32781200004 BC20/131.0/1780/0/10/06-27-2016/48 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701507209095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435245

70190200009

Date : 06-27-2016

BC20/131.0/1800/0339743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019020000-9

Collection Ref. Code : 1807-28-659-2

Customer Information----------

Name : TAN,LETICIA

Premise Address : 251 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	522455 RGS6	Pole No	:	0339743
Serial No	:	60873868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9175
Period From	:	05-26-2016	Prev Rdg	:	9098
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 79.73
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.88
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		93.39
CURRENT BILL - JUNE 2016		717.52
TOTAL AMOUNT DUE		2,010.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,681.00

Your monthly electricity consumption chart

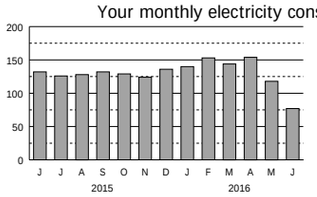

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.52		
Less : VAT	52.03		
Amount Net of VAT	665.49		
Less: BIR 2306	21.99		
BIR 2307	12.58	VATable Sales	665.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.92	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	682.95	TOTAL SALES	717.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1800/0/10/06-27-2016/48

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. : 701507209095

Collection Ref. Code	: 1807-28-659-2	Premise Address	: 251 TRES DE ABRIL ST		
Account ID	: 7019020000-9				
Customer Name	: TAN,LETICIA	TOTAL AMOUNT DUE	: 2,010.24	Overdue Bill	: 1
Meter Number	: 522455 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70190200009 BC20/131.0/1800/0/10/06-27-2016/48 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301920605662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435339

30163200006

Date : 06-27-2016

BC20/131.0/1830/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016320000-6

Collection Ref. Code : 1839-79-122-5

Customer Information----------

Name : TRANGIA,PACIFICO V

Premise Address : 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536883 GS6	Pole No	:	0403071
Serial No	:	52297505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13178
Period From	:	05-26-2016	Prev Rdg	:	13060
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,642.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.6656/kWh	78.54
System Loss Charge	0.8149/kWh	96.16
Sub-Total		774.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.82
Transmission		2.00
System Loss		5.80
Distribution		41.12
Others		6.10
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		158.76
CURRENT BILL - JUNE 2016		1,318.49
TOTAL AMOUNT DUE		2,961.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,148.00

Your monthly electricity consumption chart

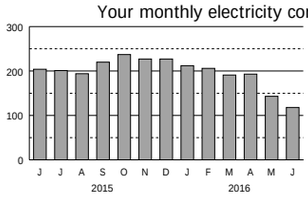

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.49		
Less : VAT	93.84		
Amount Net of VAT	1,224.65		
Less: BIR 2306	40.05		
BIR 2307	23.37	VATable Sales	1,224.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.23	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,255.07	TOTAL SALES	1,318.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1830/0/10/06-27-2016/48

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. : 301920605662

Collection Ref. Code	: 1839-79-122-5	Premise Address	: 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 3016320000-6		
Customer Name	: TRANGIA,PACIFICO V	TOTAL AMOUNT DUE	: 2,961.29
Meter Number	: 536883 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30163200006 BC20/131.0/1830/0/10/06-27-2016/48 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967740217718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434816

96783200007

Date : 06-27-2016

BC20/131.0/1840/0403071/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678320000-7

Collection Ref. Code : 1845-18-593-5

Customer Information----------

Name : TRANGIA,CHRIS N

Premise Address : 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536907 GS6	Pole No	:	0403071
Serial No	:	61704269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15874
Period From	:	05-26-2016	Prev Rdg	:	15435
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	256	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,276.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,233.11
Transmission Charge	0.6656/kWh	292.20
System Loss Charge	0.8149/kWh	357.74
Sub-Total		2,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,276.50	125.53
Sub-Total		160.12
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		144.46
Transmission		7.45
System Loss		21.56
Distribution		151.33
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		589.33
CURRENT BILL - JUNE 2016		4,893.61
TOTAL AMOUNT DUE		11,169.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,500.00

Your monthly electricity consumption chart

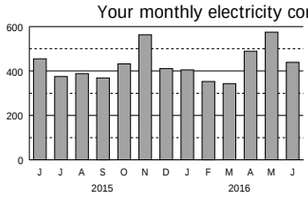

Avg Monthly Usage : 430.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.61		
Less : VAT	347.89		
Amount Net of VAT	4,545.72		
Less: BIR 2306	148.52		
BIR 2307	86.73	VATable Sales	4,545.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,310.47	VAT Zero Rated Sales	0.00
Add : VAT	347.89	VAT Amount	347.89
TOTAL AMOUNT DUE	4,658.36	TOTAL SALES	4,893.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1840/0/10/06-27-2016/48

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. : 967740217718

Collection Ref. Code	: 1845-18-593-5	Premise Address	: 129 TRES DE ABRIL ST.,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 9678320000-7				
Customer Name	: TRANGIA,CHRIS N	TOTAL AMOUNT DUE	: 11,169.92	Overdue Bill	: 1
Meter Number	: 536907 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96783200007 BC20/131.0/1840/0/10/06-27-2016/48 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941783778769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439207

94190200009

Date : 06-27-2016

BC20/131.0/1850/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419020000-9

Collection Ref. Code : 1807-33-539-9

Customer Information----------

Name : TRANGIA,CHRIS N

Premise Address : 129 TRES DE ABRIL,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	536973 GS6	Pole No	:	0403106
Serial No	:	68056017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9067
Period From	:	05-26-2016	Prev Rdg	:	8923
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	160	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.31
CURRENT BILL - JUNE 2016		1,539.51
TOTAL AMOUNT DUE		2,834.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 377.00

Your monthly electricity consumption chart

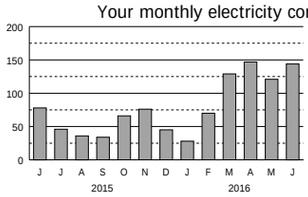

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.51		
Less : VAT	111.58		
Amount Net of VAT	1,427.93		
Less: BIR 2306	47.06		
BIR 2307	27.19	VATable Sales	1,427.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.68	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,465.26	TOTAL SALES	1,539.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1850/0/10/06-27-2016/48

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. : 941783778769

Collection Ref. Code : 1807-33-539-9
Account ID : 9419020000-9
Customer Name : TRANGIA,CHRIS N
Meter Number : 536973 GS6
Period : May 2016

Premise Address : 129 TRES DE ABRIL,SAN NICOLAS PROPER
TOTAL AMOUNT DUE : 2,834.94
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94190200009 BC20/131.0/1850/0/10/06-27-2016/48 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741027946056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439111

74190200001

Date : 06-27-2016

BC20/131.0/1870/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419020000-1

Collection Ref. Code : 1807-33-530-5

Customer Information----------

Name : SABANAL,A C

Premise Address : 371 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	536937 GS6	Pole No	:	0403106
Serial No	:	71383555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4972
Period From	:	05-26-2016	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.29
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		109.38
CURRENT BILL - JUNE 2016		854.28
TOTAL AMOUNT DUE		1,524.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,136.00

Your monthly electricity consumption chart

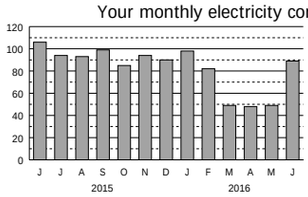

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.28		
Less : VAT	61.39		
Amount Net of VAT	792.89		
Less: BIR 2306	25.94		
BIR 2307	15.01	VATable Sales	792.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.94	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	813.33	TOTAL SALES	854.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1870/0/10/06-27-2016/48

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. : 741027946056

Collection Ref. Code : 1807-33-530-5

Account ID : 7419020000-1

Customer Name : SABANAL,A C

Meter Number : 536937 GS6

Period : Apr 2016 to May 2016

Premise Address : 371 TRES DE ABRIL

TOTAL AMOUNT DUE : 1,524.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74190200001 BC20/131.0/1870/0/10/06-27-2016/48 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841804375443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439598

84190200000

Date : 06-27-2016

BC20/131.0/1880/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419020000-0

Collection Ref. Code : 1807-33-536-4

Customer Information----------

Name : ANADON,EUFEMIO

Premise Address : #371 TRES DE ABRIL ST,AHD COR V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	536968 GS6	Pole No	:	0403106
Serial No	:	224803787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14769
Period From	:	05-26-2016	Prev Rdg	:	14389
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,419.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		119.85
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		17.60
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		503.93
CURRENT BILL - JUNE 2016		4,077.65
Debit Adjustments		78.50
TOTAL AMOUNT DUE		12,575.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,300.00

Your monthly electricity consumption chart

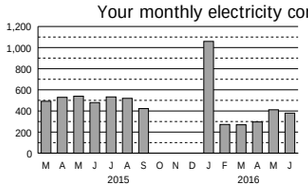

Avg Monthly Usage : 477.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.65		
Less : VAT	296.10		
Amount Net of VAT	3,781.55		
Less: BIR 2306	124.85		
BIR 2307	72.01	VATable Sales	3,781.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.69	VAT Zero Rated Sales	0.00
Add : VAT	296.10	VAT Amount	296.10
TOTAL AMOUNT DUE	3,880.79	TOTAL SALES	4,077.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/1880/0/10/06-27-2016/48

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. : 841804375443

Collection Ref. Code	: 1807-33-536-4	Premise Address	: #371 TRES DE ABRIL ST,AHD COR V. RAMA AVE.
Account ID	: 8419020000-0		
Customer Name	: ANADON,EUFEMIO	TOTAL AMOUNT DUE	: 12,575.79 Overdue Bill : 2
Meter Number	: 536968 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84190200000 BC20/131.0/1880/0/10/06-27-2016/48 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603360079166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436641

60336962679

Date : 06-27-2016

BC20/131.0/2140/0403106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033696267-9

Collection Ref. Code : 1853-77-464-2

Customer Information----------

Name : RESTAURO,BABY NIONES

Premise Address : 371-A TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475954 GS6	Pole No	:	0403106
Serial No	:	64997902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18090
Period From	:	05-26-2016	Prev Rdg	:	17408
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	236	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,469.20
Transmission Charge	0.3048/kWh	207.87
System Loss Charge	0.8231/kWh	561.35
Sub-Total		4,238.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		106.27
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		224.44
Transmission		5.31
System Loss		34.84
Distribution		234.77
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		889.95
CURRENT BILL - JUNE 2016		7,191.05
TOTAL AMOUNT DUE		9,817.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,666.00

Your monthly electricity consumption chart

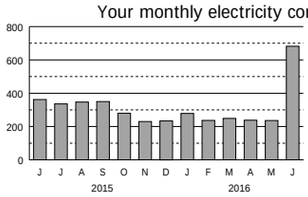

Avg Monthly Usage : 312.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,191.05		
Less : VAT	517.78		
Amount Net of VAT	6,673.27		
Less: BIR 2306	218.39		
BIR 2307	126.97	VATable Sales	6,673.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,327.91	VAT Zero Rated Sales	0.00
Add : VAT	517.78	VAT Amount	517.78
TOTAL AMOUNT DUE	6,845.69	TOTAL SALES	7,191.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2140/0/10/06-27-2016/48

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. : 603360079166

Collection Ref. Code	: 1853-77-464-2	Premise Address	: 371-A TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY
Account ID	: 6033696267-9		
Customer Name	: RESTAURO,BABY NIONES	TOTAL AMOUNT DUE	: 9,817.69
Meter Number	: 475954 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60336962679

BC20/131.0/2140/0/10/06-27-2016/48

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315331033877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444410

31511200003

Date : 06-27-2016

BC20/131.0/2200/0387745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151120000-3

Collection Ref. Code : 1807-65-779-5

Customer Information----------

Name : CABALLERO,NATIVIDAD DE

Premise Address : #134 SOUTH EXPRESSWAY,NR. COR. V. RAMA AVE

TIN :

Metering Information----------

Meter No	:	523757 RGS6	Pole No	:	0387745
Serial No	:	77480583	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23040
Period From	:	05-26-2016	Prev Rdg	:	22511
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	370	Billed kWh	:	529

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,898.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,690.92
Transmission Charge	0.6656/kWh	352.10
System Loss Charge	0.8149/kWh	431.08
Sub-Total		3,474.10
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,898.50	117.97
Sub-Total		159.65
Government Charges		
Franchise Tax - Local		38.64
Value Added Tax		
Generation		174.09
Transmission		8.98
System Loss		25.95
Distribution		182.24
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		705.70
CURRENT BILL - JUNE 2016		5,858.08
TOTAL AMOUNT DUE		11,756.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,871.00

Your monthly electricity consumption chart

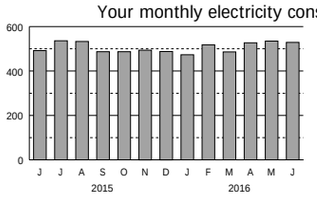

Avg Monthly Usage : 506.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.08		
Less : VAT	415.05		
Amount Net of VAT	5,443.03		
Less: BIR 2306	177.23		
BIR 2307	103.82	VATable Sales	5,443.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,161.98	VAT Zero Rated Sales	0.00
Add : VAT	415.05	VAT Amount	415.05
TOTAL AMOUNT DUE	5,577.03	TOTAL SALES	5,858.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2200/0/10/06-27-2016/48

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. : 315331033877

Collection Ref. Code	: 1807-65-779-5	Premise Address	: #134 SOUTH EXPRESSWAY,NR. COR. V. RAMA AVE
Account ID	: 3151120000-3		
Customer Name	: CABALLERO,NATIVIDAD DE	TOTAL AMOUNT DUE	: 11,756.59
Meter Number	: 523757 RGS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31511200003

BC20/131.0/2200/0/10/06-27-2016/48

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602817748920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436233

60214200002

Date : 06-27-2016

BC20/131.0/2240/0387745/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021420000-2

Collection Ref. Code : 1845-51-602-8

Customer Information----------

Name : ZAFRA,ERLINDA A

Premise Address : 315 A/ TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523734 RGS6	Pole No	:	0387745
Serial No	:	67775904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3429
Period From	:	05-26-2016	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	380	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 109.22
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.33
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		69.28
CURRENT BILL - JUNE 2016		518.69
Debit Adjustments		177.26
TOTAL AMOUNT DUE		821.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 649.77

Your monthly electricity consumption chart

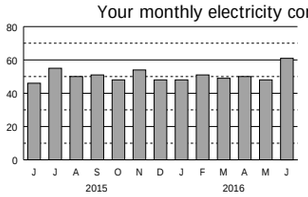

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.69		
Less : VAT	36.87		
Amount Net of VAT	481.82		
Less: BIR 2306	15.59		
BIR 2307	9.06	VATable Sales	481.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.17	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	494.04	TOTAL SALES	518.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2240/0/10/06-27-2016/48

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. : 602817748920

Collection Ref. Code	: 1845-51-602-8	Premise Address	: 315 A/ TRES DE ABRIL ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 6021420000-2				
Customer Name	: ZAFRA,ERLINDA A	TOTAL AMOUNT DUE	: 821.43	Overdue Bill	: 1
Meter Number	: 523734 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60214200002

BC20/131.0/2240/0/10/06-27-2016/48

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331092459337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453857

33145749694

Date : 06-27-2016

BC20/131.0/2246/0387766/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314574969-4

Collection Ref. Code : 1857-61-749-5

Customer Information----------

Name : BINONDO,LAMBERTO SR. VILLARIN

Premise Address : N. BACALSO ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058315	Pole No	:	0387766
Serial No	:	121756409	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5788
Period From	:	05-26-2016	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	254	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,150.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,150.50	83.01
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		325.77
CURRENT BILL - JUNE 2016		2,638.39
TOTAL AMOUNT DUE		6,789.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,030.00

Your monthly electricity consumption chart

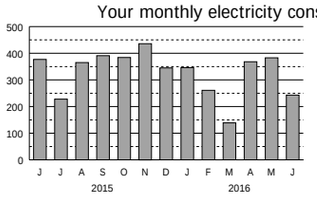

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.39		
Less : VAT	192.67		
Amount Net of VAT	2,445.72		
Less: BIR 2306	81.22		
BIR 2307	46.60	VATable Sales	2,445.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.90	VAT Zero Rated Sales	0.00
Add : VAT	192.67	VAT Amount	192.67
TOTAL AMOUNT DUE	2,510.57	TOTAL SALES	2,638.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2246/0/10/06-27-2016/48

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. : 331092459337

Collection Ref. Code	: 1857-61-749-5	Premise Address	: N. BACALSO ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 3314574969-4				
Customer Name	: BINONDO,LAMBERTO SR. VILLARIN	TOTAL AMOUNT DUE	: 6,789.12	Overdue Bill	: 1
Meter Number	: MTR1058315				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33145749694 BC20/131.0/2246/0/10/06-27-2016/48 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146912874680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443163

14695106782

Date : 06-27-2016

BC20/131.0/2310/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469510678-2

Collection Ref. Code : 1849-38-851-2

Customer Information----------

Name : TING,FELIX GO

Premise Address : 147,RIZAL AVE

TIN :

Metering Information----------

Meter No	:	496996 GS6	Pole No	:	0373854
Serial No	:	96472166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4245
Period From	:	05-26-2016	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	400	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.46
CURRENT BILL - JUNE 2016		669.32
TOTAL AMOUNT DUE		1,005.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 692.00

Your monthly electricity consumption chart

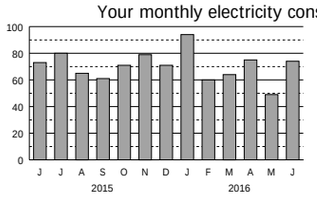

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.32		
Less : VAT	47.83		
Amount Net of VAT	621.49		
Less: BIR 2306	20.23		
BIR 2307	11.72	VATable Sales	621.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.54	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	637.37	TOTAL SALES	669.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2310/0/10/06-27-2016/48

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. : 146912874680

Collection Ref. Code	: 1849-38-851-2	Premise Address	: 147,RIZAL AVE		
Account ID	: 1469510678-2				
Customer Name	: TING,FELIX GO	TOTAL AMOUNT DUE	: 1,005.73	Overdue Bill	: 1
Meter Number	: 496996 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695106782 BC20/131.0/2310/0/10/06-27-2016/48 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539841495583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438431

53923200009

Date : 06-27-2016

BC20/131.0/2330/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392320000-9

Collection Ref. Code : 1831-36-152-3

Customer Information----------

Name : TOMAKIN,ALFREDO Y

Premise Address : 147 RIZAL AVE

TIN :

Metering Information----------

Meter No	:	312718GS6	Pole No	:	0373861
Serial No	:	48873248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27872
Period From	:	05-26-2016	Prev Rdg	:	27773
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	390	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 33.79
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.18
CURRENT BILL - JUNE 2016		994.92
Debit Adjustments		139.04
TOTAL AMOUNT DUE		1,703.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 792.00

Your monthly electricity consumption chart

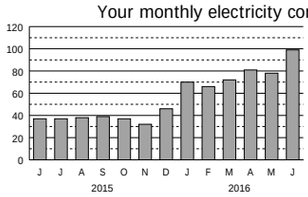

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.92		
Less : VAT	71.49		
Amount Net of VAT	923.43		
Less: BIR 2306	30.17		
BIR 2307	17.53	VATable Sales	923.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.73	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	947.22	TOTAL SALES	994.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2330/0/10/06-27-2016/48

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. : 539841495583

Collection Ref. Code	: 1831-36-152-3	Premise Address	: 147 RIZAL AVE		
Account ID	: 5392320000-9				
Customer Name	: TOMAKIN,ALFREDO Y	TOTAL AMOUNT DUE	: 1,703.28	Overdue Bill	: 1
Meter Number	: 312718GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53923200009 BC20/131.0/2330/0/10/06-27-2016/48 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386983763975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446879

38652200007

Date : 06-27-2016

BC20/131.0/2350/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865220000-7

Collection Ref. Code : 1829-18-059-2

Customer Information----------

Name : TANGENTE,RENATO A

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	537834 GS6	Pole No	:	0373861
Serial No	:	63110095	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6602
Period From	:	05-26-2016	Prev Rdg	:	6461
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.69
CURRENT BILL - JUNE 2016		1,510.43
TOTAL AMOUNT DUE		2,906.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,525.10

Your monthly electricity consumption chart

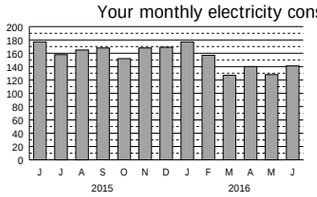

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.43		
Less : VAT	109.59		
Amount Net of VAT	1,400.84		
Less: BIR 2306	46.21		
BIR 2307	26.67	VATable Sales	1,400.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.96	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,437.55	TOTAL SALES	1,510.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2350/0/10/06-27-2016/48

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. : 386983763975

Collection Ref. Code	: 1829-18-059-2	Premise Address	: RIZAL AVE		
Account ID	: 3865220000-7				
Customer Name	: TANGENTE,RENATO A	TOTAL AMOUNT DUE	: 2,906.26	Overdue Bill	: 1
Meter Number	: 537834 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38652200007

BC20/131.0/2350/0/10/06-27-2016/48

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035022580887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435943

03511200002

Date : 06-27-2016

BC20/131.0/2370/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351120000-2

Collection Ref. Code : 1807-65-944-5

Customer Information----------

Name : JABONERO,PANFILO

Premise Address : 149E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	216091WS6	Pole No	:	0373861
Serial No	:	45104726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53260
Period From	:	05-26-2016	Prev Rdg	:	53005
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		70.66
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.11
CURRENT BILL - JUNE 2016		2,727.14
TOTAL AMOUNT DUE		5,255.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,391.00

Your monthly electricity consumption chart

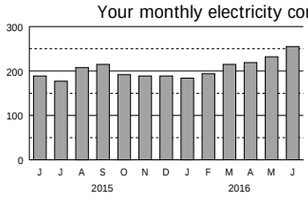

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.14		
Less : VAT	197.69		
Amount Net of VAT	2,529.45		
Less: BIR 2306	83.34		
BIR 2307	48.16	VATable Sales	2,529.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.95	VAT Zero Rated Sales	0.00
Add : VAT	197.69	VAT Amount	197.69
TOTAL AMOUNT DUE	2,595.64	TOTAL SALES	2,727.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2370/0/10/06-27-2016/48

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. : 035022580887

Collection Ref. Code	: 1807-65-944-5	Premise Address	: 149E V RAMA AVE		
Account ID	: 0351120000-2				
Customer Name	: JABONERO,PANFILO	TOTAL AMOUNT DUE	: 5,255.48	Overdue Bill	: 1
Meter Number	: 216091WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03511200002 BC20/131.0/2370/0/10/06-27-2016/48 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806926241550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438559

80692664917

Date : 06-27-2016

BC20/131.0/2385/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069266491-7

Collection Ref. Code : 1853-48-218-8

Customer Information----------

Name : BOYBANTING,JOEL TUYOGON

Premise Address : 147 RIZAL AVE.,N.BACALSO ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1049677	Pole No	:	0373854
Serial No	:	125292350	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	452
Period From	:	05-26-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 119.70
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.88
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		80.15
CURRENT BILL - JUNE 2016		600.78
TOTAL AMOUNT DUE		1,019.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 442.00

Your monthly electricity consumption chart

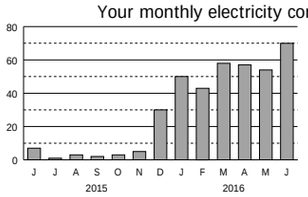

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.78		
Less : VAT	42.89		
Amount Net of VAT	557.89		
Less: BIR 2306	18.13		
BIR 2307	10.49	VATable Sales	557.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.27	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	572.16	TOTAL SALES	600.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2385/0/10/06-27-2016/48

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. : 806926241550

Collection Ref. Code	: 1853-48-218-8	Premise Address	: 147 RIZAL AVE.,N.BACALSO ST,CALAMBA		
Account ID	: 8069266491-7				
Customer Name	: BOYBANTING,JOEL TUYOGON	TOTAL AMOUNT DUE	: 1,019.18	Overdue Bill	: 1
Meter Number	: MTR1049677				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80692664917 BC20/131.0/2385/0/10/06-27-2016/48 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780887098809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444237

78023372739

Date : 06-27-2016

BC20/131.0/2386/0373854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802337273-9

Collection Ref. Code : 1853-50-989-2

Customer Information----------

Name : PALAFOX,BENZAR BOYBANTING

Premise Address : #147,RIZAL AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526792 GS6	Pole No	:	0373854
Serial No	:	52376791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2901
Period From	:	05-26-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	444	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 25.19
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.54
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		122.35
CURRENT BILL - JUNE 2016		973.45
Debit Adjustments		49.81
TOTAL AMOUNT DUE		1,954.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 879.00

Your monthly electricity consumption chart

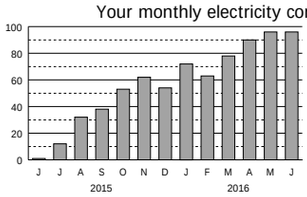

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.45		
Less : VAT	70.25		
Amount Net of VAT	903.20		
Less: BIR 2306	29.65		
BIR 2307	17.15	VATable Sales	903.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.40	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	926.65	TOTAL SALES	973.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2386/0/10/06-27-2016/48

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. : 780887098809

Collection Ref. Code	: 1853-50-989-2	Premise Address	: #147,RIZAL AVE.,CALAMBA,CEBU CITY		
Account ID	: 7802337273-9				
Customer Name	: PALAFOX,BENZAR BOYBANTING	TOTAL AMOUNT DUE	: 1,954.48	Overdue Bill	: 1
Meter Number	: 526792 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78023372739

BC20/131.0/2386/0/10/06-27-2016/48

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925095746420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449629

92511200005

Date : 06-27-2016

BC20/131.0/2390/0373861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251120000-5

Collection Ref. Code : 1807-65-935-6

Customer Information----------

Name : ABELLANA,JOVITO

Premise Address : 149D CALAMBA ST

TIN :

Metering Information----------

Meter No	:	7461 EES6	Pole No	:	0373861
Serial No	:	05729102	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8137
Period From	:	05-26-2016	Prev Rdg	:	7855
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		10.54
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		371.46
CURRENT BILL - JUNE 2016		3,003.96
TOTAL AMOUNT DUE		5,296.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,311.00

Your monthly electricity consumption chart

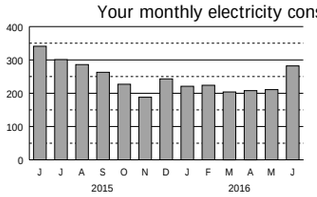

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.96		
Less : VAT	217.37		
Amount Net of VAT	2,786.59		
Less: BIR 2306	91.66		
BIR 2307	53.04	VATable Sales	2,786.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.89	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	2,859.26	TOTAL SALES	3,003.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2390/0/10/06-27-2016/48

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. : 925095746420

Collection Ref. Code	: 1807-65-935-6	Premise Address	: 149D CALAMBA ST		
Account ID	: 9251120000-5				
Customer Name	: ABELLANA,JOVITO	TOTAL AMOUNT DUE	: 5,296.37	Overdue Bill	: 1
Meter Number	: 7461 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92511200005

BC20/131.0/2390/0/10/06-27-2016/48

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131841542436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454748

13192200007

Date : 06-27-2016

BC20/131.0/2420/0393385/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319220000-7

Collection Ref. Code : 1821-81-944-6

Customer Information----------

Name : TENEBROSO,DEE C

Premise Address : N BACALSO AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441407GS6	Pole No	:	0393385
Serial No	:	97692337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20783
Period From	:	05-26-2016	Prev Rdg	:	20733
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.27
CURRENT BILL - JUNE 2016		331.01
TOTAL AMOUNT DUE		653.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 333.80

Your monthly electricity consumption chart

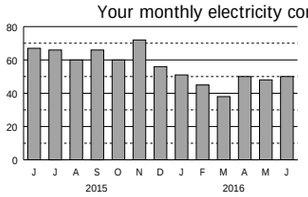

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.01		
Less : VAT	23.32		
Amount Net of VAT	307.69		
Less: BIR 2306	9.91		
BIR 2307	5.68	VATable Sales	307.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.10	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	315.42	TOTAL SALES	331.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2420/0/10/06-27-2016/48

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. : 131841542436

Collection Ref. Code	: 1821-81-944-6	Premise Address	: N BACALSO AVE,CALAMBA,CEBU CITY
Account ID	: 1319220000-7		
Customer Name	: TENEBROSO,DEE C	TOTAL AMOUNT DUE	: 653.37
Meter Number	: 441407GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13192200007

BC20/131.0/2420/0/10/06-27-2016/48

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357913219395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451475

35707469462

Date : 06-27-2016

BC20/131.0/2425/0393385/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570746946-2

Collection Ref. Code : 1857-35-749-3

Customer Information----------

Name : TENEBROSO,SARAH LAKANDULA

Premise Address : SITIO AUTOBUS,N. BACALSO AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011781 EFS6	Pole No	:	0393385
Serial No	:	121436178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3188
Period From	:	05-26-2016	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	326	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.31
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		177.16
CURRENT BILL - JUNE 2016		1,433.14
TOTAL AMOUNT DUE		2,645.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,394.20

Your monthly electricity consumption chart

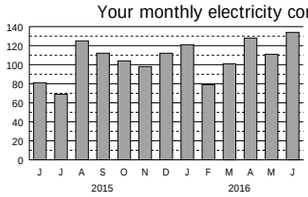

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.14		
Less : VAT	103.89		
Amount Net of VAT	1,329.25		
Less: BIR 2306	43.80		
BIR 2307	25.31	VATable Sales	1,329.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.14	VAT Zero Rated Sales	0.00
Add : VAT	103.89	VAT Amount	103.89
TOTAL AMOUNT DUE	1,364.03	TOTAL SALES	1,433.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2425/0/10/06-27-2016/48

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. : 357913219395

Collection Ref. Code	: 1857-35-749-3	Premise Address	: SITIO AUTOBUS,N. BACALSO AVE.,CALAMBA, CEBU CITY		
Account ID	: 3570746946-2				
Customer Name	: TENEBROSO,SARAH LAKANDULA	TOTAL AMOUNT DUE	: 2,645.13	Overdue Bill	: 1
Meter Number	: 011781 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35707469462 BC20/131.0/2425/0/10/06-27-2016/48 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329086811384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452528

32975495857

Date : 06-27-2016

BC20/131.0/2431/0393385/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297549585-7

Collection Ref. Code : 1857-23-680-7

Customer Information----------

Name : JAMILI,JOSHUA BUSARANG

Premise Address : N. BACALSO AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6542 EES6	Pole No	:	0393385
Serial No	:	06403636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5686
Period From	:	05-26-2016	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.71
CURRENT BILL - JUNE 2016		1,768.75
TOTAL AMOUNT DUE		3,035.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,882.00

Your monthly electricity consumption chart

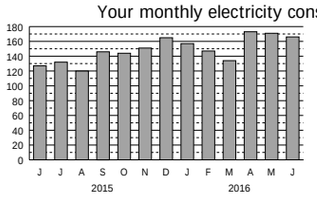

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.75		
Less : VAT	128.00		
Amount Net of VAT	1,640.75		
Less: BIR 2306	53.96		
BIR 2307	31.23	VATable Sales	1,640.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.56	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,683.56	TOTAL SALES	1,768.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2431/0/10/06-27-2016/48

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. : 329086811384

Collection Ref. Code	: 1857-23-680-7	Premise Address	: N. BACALSO AVE.,CALAMBA, CEBU CITY		
Account ID	: 3297549585-7				
Customer Name	: JAMILI,JOSHUA BUSARANG	TOTAL AMOUNT DUE	: 3,035.63	Overdue Bill	: 1
Meter Number	: 6542 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32975495857 BC20/131.0/2431/0/10/06-27-2016/48 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240557272139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438279

24004200002

Date : 06-27-2016

BC20/131.0/2440/0393364/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400420000-2

Collection Ref. Code : 1833-21-380-7

Customer Information----------

Name : SUMBI,DANILO N TM

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	441413GS6	Pole No	:	0393364
Serial No	:	57325786	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23992
Period From	:	05-26-2016	Prev Rdg	:	23901
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 39.10
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.08
CURRENT BILL - JUNE 2016		905.89
TOTAL AMOUNT DUE		1,028.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 445.00

Your monthly electricity consumption chart

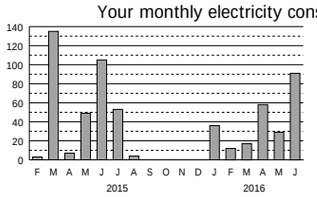

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.89		
Less : VAT	64.79		
Amount Net of VAT	841.10		
Less: BIR 2306	27.36		
BIR 2307	15.96	VATable Sales	841.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.78	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	862.57	TOTAL SALES	905.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2440/0/10/06-27-2016/48

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. : 240557272139

Collection Ref. Code	: 1833-21-380-7	Premise Address	: N BACALSO AVE		
Account ID	: 2400420000-2				
Customer Name	: SUMBI,DANILO N TM	TOTAL AMOUNT DUE	: 1,028.43	Overdue Bill	: 1
Meter Number	: 441413GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24004200002

BC20/131.0/2440/0/10/06-27-2016/48

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425491330509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450183

42511200000

Date : 06-27-2016

BC20/131.0/2470/0393392/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251120000-0

Collection Ref. Code : 1807-65-914-3

Customer Information----------

Name : SERION,BERNADETTE

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	521142 GS6	Pole No	:	0393392
Serial No	:	62931423	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14745
Period From	:	05-26-2016	Prev Rdg	:	14403
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		155.40
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		459.69
CURRENT BILL - JUNE 2016		3,724.09
TOTAL AMOUNT DUE		7,016.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,130.00

Your monthly electricity consumption chart

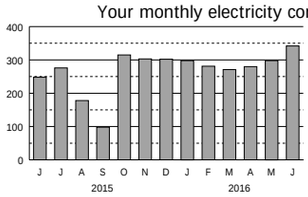

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.09		
Less : VAT	272.28		
Amount Net of VAT	3,451.81		
Less: BIR 2306	114.79		
BIR 2307	65.78	VATable Sales	3,451.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.24	VAT Zero Rated Sales	0.00
Add : VAT	272.28	VAT Amount	272.28
TOTAL AMOUNT DUE	3,543.52	TOTAL SALES	3,724.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2470/0/10/06-27-2016/48

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. : 425491330509

Collection Ref. Code	: 1807-65-914-3	Premise Address	: V RAMA AVENUE		
Account ID	: 4251120000-0				
Customer Name	: SERION,BERNADETTE	TOTAL AMOUNT DUE	: 7,016.66	Overdue Bill	: 1
Meter Number	: 521142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42511200000 BC20/131.0/2470/0/10/06-27-2016/48 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980793056789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441942

98092200009

Date : 06-27-2016

BC20/131.0/2530/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809220000-9

Collection Ref. Code : 1821-77-134-6

Customer Information----------

Name : QUILARIO,JOEL TM A.

Premise Address : N BACALSO AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383806GS6	Pole No	:	0393406
Serial No	:	2003131820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24677
Period From	:	05-26-2016	Prev Rdg	:	24549
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.20
CURRENT BILL - JUNE 2016		1,377.61
TOTAL AMOUNT DUE		2,907.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

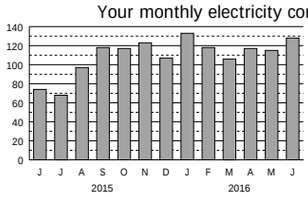

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.61		
Less : VAT	100.15		
Amount Net of VAT	1,277.46		
Less: BIR 2306	42.25		
BIR 2307	24.33	VATable Sales	1,277.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.88	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,311.03	TOTAL SALES	1,377.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2530/0/10/06-27-2016/48

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. : 980793056789

Collection Ref. Code	: 1821-77-134-6	Premise Address	: N BACALSO AVE,CALAMBA,CEBU CITY		
Account ID	: 9809220000-9				
Customer Name	: QUILARIO,JOEL TM A.	TOTAL AMOUNT DUE	: 2,907.40	Overdue Bill	: 1
Meter Number	: 383806GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98092200009 BC20/131.0/2530/0/10/06-27-2016/48 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903575908907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436519

90363200008

Date : 06-27-2016

BC20/131.0/2540/0393406/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036320000-8

Collection Ref. Code : 1839-90-860-2

Customer Information----------

Name : GENDRAULE,RODELIA L

Premise Address : V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145016	Pole No	:	0393406
Serial No	:	40092502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	219
Period From	:	05-26-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		773.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		69.55
CURRENT BILL - JUNE 2016		579.26
TOTAL AMOUNT DUE		1,352.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,169.00

Your monthly electricity consumption chart

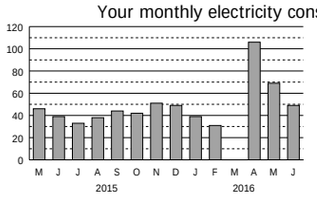

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.26		
Less : VAT	42.38		
Amount Net of VAT	536.88		
Less: BIR 2306	18.06		
BIR 2307	10.27	VATable Sales	536.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.55	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	550.93	TOTAL SALES	579.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2540/0/10/06-27-2016/48

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. : 903575908907

Collection Ref. Code	: 1839-90-860-2	Premise Address	: V. RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 9036320000-8		
Customer Name	: GENDRAULE,RODELIA L	TOTAL AMOUNT DUE	: 1,352.75
Meter Number	: MTR1145016		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90363200008

BC20/131.0/2540/0/10/06-27-2016/48

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847721002110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442895

84743643003

Date : 06-27-2016

BC20/131.0/2565/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474364300-3

Collection Ref. Code : 1855-40-032-4

Customer Information----------

Name : QUIROGA,JEFFERSON LIM

Premise Address : N. BACALSO AVE.,BESIDE AUTO BUS,CALAMBA

TIN :

Metering Information----------

Meter No	:	2600 EVS6	Pole No	:	0393413
Serial No	:	01576864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1853
Period From	:	05-26-2016	Prev Rdg	:	1802
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 129.19
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.72
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		55.00
CURRENT BILL - JUNE 2016		393.68
TOTAL AMOUNT DUE		952.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 448.00

Your monthly electricity consumption chart

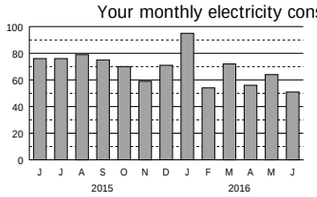

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.68		
Less : VAT	28.17		
Amount Net of VAT	365.51		
Less: BIR 2306	11.94		
BIR 2307	6.82	VATable Sales	365.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.75	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	374.92	TOTAL SALES	393.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2565/0/10/06-27-2016/48

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. : 847721002110

Collection Ref. Code	: 1855-40-032-4	Premise Address	: N. BACALSO AVE.,BESIDE AUTO BUS,CALAMBA		
Account ID	: 8474364300-3				
Customer Name	: QUIROGA,JEFFERSON LIM	TOTAL AMOUNT DUE	: 952.32	Overdue Bill	: 1
Meter Number	: 2600 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84743643003 BC20/131.0/2565/0/10/06-27-2016/48 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797995525671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454813

79752200000

Date : 06-27-2016

BC20/131.0/2590/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975220000-0

Collection Ref. Code : 1829-31-134-4

Customer Information----------

Name : TORRES,VENANCIO B TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	MTR1126967	Pole No	:	0393413
Serial No	:	40078077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2116
Period From	:	05-26-2016	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		269.85
CURRENT BILL - JUNE 2016		2,182.98
TOTAL AMOUNT DUE		4,210.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,331.00

Your monthly electricity consumption chart

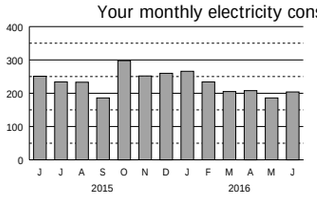

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.98		
Less : VAT	158.30		
Amount Net of VAT	2,024.68		
Less: BIR 2306	66.76		
BIR 2307	38.55	VATable Sales	2,024.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.37	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	2,077.67	TOTAL SALES	2,182.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2590/0/10/06-27-2016/48

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. : 797995525671

Collection Ref. Code : 1829-31-134-4

Account ID : 7975220000-0

Customer Name : TORRES,VENANCIO B TM

Meter Number : MTR1126967

Period : May 2016

Premise Address : P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 4,210.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79752200000 BC20/131.0/2590/0/10/06-27-2016/48 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521331700302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447683

52103200003

Date : 06-27-2016

BC20/131.0/2600/0393413/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210320000-3

Collection Ref. Code : 1821-92-212-3

Customer Information----------

Name : TORRES,TITA V -TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	531743 GS6	Pole No	:	0393413
Serial No	:	63518389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12178
Period From	:	05-26-2016	Prev Rdg	:	12042
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.36
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		180.81
CURRENT BILL - JUNE 2016		1,463.48
TOTAL AMOUNT DUE		3,095.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,663.00

Your monthly electricity consumption chart

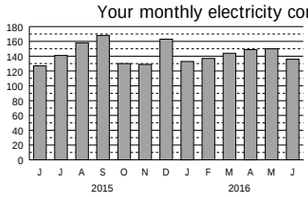

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.48		
Less : VAT	106.40		
Amount Net of VAT	1,357.08		
Less: BIR 2306	44.87		
BIR 2307	25.85	VATable Sales	1,357.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.36	VAT Zero Rated Sales	0.00
Add : VAT	106.40	VAT Amount	106.40
TOTAL AMOUNT DUE	1,392.76	TOTAL SALES	1,463.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2600/0/10/06-27-2016/48

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. : 521331700302

Collection Ref. Code	: 1821-92-212-3	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 5210320000-3				
Customer Name	: TORRES,TITA V -TM	TOTAL AMOUNT DUE	: 3,095.34	Overdue Bill	: 1
Meter Number	: 531743 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52103200003 BC20/131.0/2600/0/10/06-27-2016/48 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440519335188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439310

44063200008

Date : 06-27-2016

BC20/131.0/2610/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406320000-8

Collection Ref. Code : 1825-25-173-8

Customer Information----------

Name : MARAVILLESA,HERMILO L

Premise Address : RIZAL AVE BK CBC TRANS,TERMINAL

TIN :

Metering Information----------

Meter No	:	553473 GS6	Pole No	:	0393420
Serial No	:	68377592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6184
Period From	:	05-26-2016	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 31.73
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.43
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		116.35
CURRENT BILL - JUNE 2016		924.63
Debit Adjustments		340.84
TOTAL AMOUNT DUE		1,779.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,010.00

Your monthly electricity consumption chart

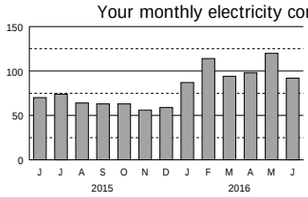

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.63		
Less : VAT	66.45		
Amount Net of VAT	858.18		
Less: BIR 2306	28.05		
BIR 2307	16.29	VATable Sales	858.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.84	VAT Zero Rated Sales	0.00
Add : VAT	66.45	VAT Amount	66.45
TOTAL AMOUNT DUE	880.29	TOTAL SALES	924.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2610/0/10/06-27-2016/48

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. : 440519335188

Collection Ref. Code : 1825-25-173-8

Account ID : 4406320000-8

Customer Name : MARAVILLESA,HERMILO L

Meter Number : 553473 GS6

Period : May 2016

Premise Address : RIZAL AVE BK CBC TRANS,TERMINAL

TOTAL AMOUNT DUE : 1,779.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44063200008

BC20/131.0/2610/0/10/06-27-2016/48

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248747529450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443115

24804200004

Date : 06-27-2016

BC20/131.0/2660/0393420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480420000-4

Collection Ref. Code : 1839-74-905-9

Customer Information----------

Name : MAMAC,FLORENTINO TM M1 S

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	440995GS6	Pole No	:	0393420
Serial No	:	52053002	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20179
Period From	:	05-26-2016	Prev Rdg	:	19847
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,329.00	66.58
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		438.81
CURRENT BILL - JUNE 2016		3,549.78
TOTAL AMOUNT DUE		6,878.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,609.00

Your monthly electricity consumption chart

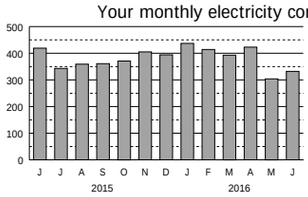

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.78		
Less : VAT	257.32		
Amount Net of VAT	3,292.46		
Less: BIR 2306	108.52		
BIR 2307	62.69	VATable Sales	3,292.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.25	VAT Zero Rated Sales	0.00
Add : VAT	257.32	VAT Amount	257.32
TOTAL AMOUNT DUE	3,378.57	TOTAL SALES	3,549.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2660/0/10/06-27-2016/48

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. : 248747529450

Collection Ref. Code	: 1839-74-905-9	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 2480420000-4				
Customer Name	: MAMAC,FLORENTINO TM M1 S	TOTAL AMOUNT DUE	: 6,878.73	Overdue Bill	: 1
Meter Number	: 440995GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24804200004 BC20/131.0/2660/0/10/06-27-2016/48 3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425116538955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450242

42501200002

Date : 06-27-2016

BC20/131.0/2680/0317675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250120000-2

Collection Ref. Code : 1807-61-593-6

Customer Information----------

Name : KWAN,LORENZO

Premise Address : 171 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441418GS6	Pole No	:	0317675
Serial No	:	70849357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38246
Period From	:	05-26-2016	Prev Rdg	:	37930
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,777.00	75.54
Sub-Total		100.44
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.26
CURRENT BILL - JUNE 2016		3,392.72
TOTAL AMOUNT DUE		7,169.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,814.00

Your monthly electricity consumption chart

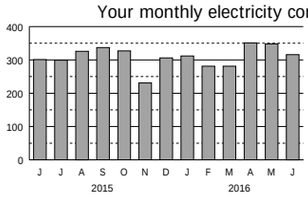

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.72		
Less : VAT	246.42		
Amount Net of VAT	3,146.30		
Less: BIR 2306	103.90		
BIR 2307	59.92	VATable Sales	3,146.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.48	VAT Zero Rated Sales	0.00
Add : VAT	246.42	VAT Amount	246.42
TOTAL AMOUNT DUE	3,228.90	TOTAL SALES	3,392.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2680/0/10/06-27-2016/48

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. : 425116538955

Collection Ref. Code	: 1807-61-593-6	Premise Address	: 171 V RAMA AVENUE
Account ID	: 4250120000-2		
Customer Name	: KWAN,LORENZO	TOTAL AMOUNT DUE	: 7,169.88
Meter Number	: 441418GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42501200002 BC20/131.0/2680/0/10/06-27-2016/48 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557730728977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450204

55740461250

Date : 06-27-2016

BC20/131.0/2712/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574046125-0

Collection Ref. Code : 1855-52-818-5

Customer Information----------

Name : NUNEZ,ESTRELLA MATRANAS

Premise Address : 172 V. RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009127	Pole No	:	0401983
Serial No	:	121573938	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1277
Period From	:	05-26-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	342	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 177.35
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.23
CURRENT BILL - JUNE 2016		330.69
TOTAL AMOUNT DUE		639.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 322.00

Your monthly electricity consumption chart

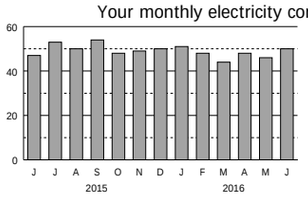

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.69		
Less : VAT	23.28		
Amount Net of VAT	307.41		
Less: BIR 2306	9.90		
BIR 2307	5.67	VATable Sales	307.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.84	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	315.12	TOTAL SALES	330.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2712/0/10/06-27-2016/48

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. : 557730728977

Collection Ref. Code	: 1855-52-818-5	Premise Address	: 172 V. RAMA AVE,CALAMBA, CEBU CITY		
Account ID	: 5574046125-0				
Customer Name	: NUNEZ,ESTRELLA MATRANAS	TOTAL AMOUNT DUE	: 639.27	Overdue Bill	: 1
Meter Number	: MTR1009127				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55740461250 BC20/131.0/2712/0/10/06-27-2016/48 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186259235392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445943

18694426711

Date : 06-27-2016

BC20/131.0/2713/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1869442671-1

Collection Ref. Code : 1855-40-206-8

Customer Information----------

Name : RIVERA,MARLON OUANO

Premise Address : 172 V.RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015139	Pole No	:	0401983
Serial No	:	92353574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1448
Period From	:	05-26-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 11.80
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		24.67
CURRENT BILL - JUNE 2016		137.49
TOTAL AMOUNT DUE		1,085.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,100.00

Your monthly electricity consumption chart

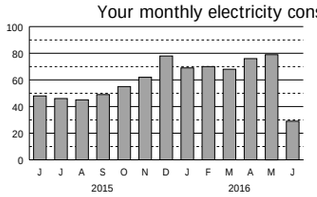

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.49		
Less : VAT	10.01		
Amount Net of VAT	127.48		
Less: BIR 2306	4.29		
BIR 2307	2.27	VATable Sales	127.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.92	VAT Zero Rated Sales	0.00
Add : VAT	10.01	VAT Amount	10.01
TOTAL AMOUNT DUE	130.93	TOTAL SALES	137.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2713/0/10/06-27-2016/48

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. : 186259235392

Collection Ref. Code	: 1855-40-206-8	Premise Address	: 172 V.RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 1869442671-1		
Customer Name	: RIVERA,MARLON OUANO	TOTAL AMOUNT DUE	: 1,085.14
Meter Number	: MTR1015139	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18694426711 BC20/131.0/2713/0/10/06-27-2016/48 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496239662929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454247

49652200004

Date : 06-27-2016

BC20/131.0/2720/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965220000-4

Collection Ref. Code : 1829-19-356-2

Customer Information----------

Name : QUIMADA,ANGELINA M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	456791GS6	Pole No	:	0401983
Serial No	:	59772432	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16432
Period From	:	05-26-2016	Prev Rdg	:	16248
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.66
CURRENT BILL - JUNE 2016		1,971.31
TOTAL AMOUNT DUE		3,879.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,920.00

Your monthly electricity consumption chart

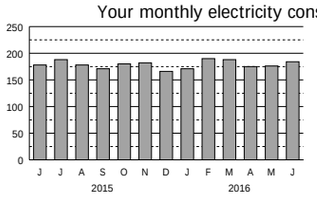

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.31		
Less : VAT	143.04		
Amount Net of VAT	1,828.27		
Less: BIR 2306	60.31		
BIR 2307	34.81	VATable Sales	1,828.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.15	VAT Zero Rated Sales	0.00
Add : VAT	143.04	VAT Amount	143.04
TOTAL AMOUNT DUE	1,876.19	TOTAL SALES	1,971.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2720/0/10/06-27-2016/48

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. : 496239662929

Collection Ref. Code	: 1829-19-356-2	Premise Address	: V RAMA AVE		
Account ID	: 4965220000-4				
Customer Name	: QUIMADA,ANGELINA M	TOTAL AMOUNT DUE	: 3,879.65	Overdue Bill	: 1
Meter Number	: 456791GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49652200004 BC20/131.0/2720/0/10/06-27-2016/48 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225941692478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449075

22501200004

Date : 06-27-2016

BC20/131.0/2740/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250120000-4

Collection Ref. Code : 1807-61-530-8

Customer Information----------

Name : MENDOZA,VICENTE - UP

Premise Address : BK 172 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	436576GS6	Pole No	:	0401983
Serial No	:	96789125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29231
Period From	:	05-26-2016	Prev Rdg	:	28990
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		9.97
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		318.57
CURRENT BILL - JUNE 2016		2,577.01
TOTAL AMOUNT DUE		4,933.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,371.00

Your monthly electricity consumption chart

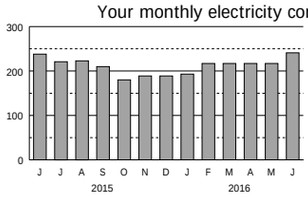

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.01		
Less : VAT	186.82		
Amount Net of VAT	2,390.19		
Less: BIR 2306	78.77		
BIR 2307	45.51	VATable Sales	2,390.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.91	VAT Zero Rated Sales	0.00
Add : VAT	186.82	VAT Amount	186.82
TOTAL AMOUNT DUE	2,452.73	TOTAL SALES	2,577.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2740/0/10/06-27-2016/48

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. : 225941692478

Collection Ref. Code : 1807-61-530-8

Account ID : 2250120000-4

Customer Name : MENDOZA,VICENTE - UP

Meter Number : 436576GS6

Period : May 2016

Premise Address : BK 172 V RAMA AVE

TOTAL AMOUNT DUE : 4,933.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22501200004

BC20/131.0/2740/0/10/06-27-2016/48

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325548241372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450159

32501200003

Date : 06-27-2016

BC20/131.0/2750/0401983/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250120000-3

Collection Ref. Code : 1807-61-539-1

Customer Information----------

Name : VILLAHERMOSA,ANDRES

Premise Address : 25B KATIPUNAN ST,C/O TERESA RIVERA

TIN :

Metering Information----------

Meter No	:	441199GS6	Pole No	:	0401983
Serial No	:	80488262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18288
Period From	:	05-26-2016	Prev Rdg	:	18219
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 114.32
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.31
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		79.50
CURRENT BILL - JUNE 2016		596.41
TOTAL AMOUNT DUE		1,192.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

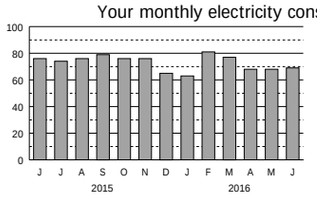

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.41		
Less : VAT	42.75		
Amount Net of VAT	553.66		
Less: BIR 2306	18.08		
BIR 2307	10.42	VATable Sales	553.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.16	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	567.91	TOTAL SALES	596.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2750/0/10/06-27-2016/48

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. : 325548241372

Collection Ref. Code	: 1807-61-539-1	Premise Address	: 25B KATIPUNAN ST,C/O TERESA RIVERA		
Account ID	: 3250120000-3				
Customer Name	: VILLAHERMOSA,ANDRES	TOTAL AMOUNT DUE	: 1,192.70	Overdue Bill	: 1
Meter Number	: 441199GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32501200003 BC20/131.0/2750/0/10/06-27-2016/48 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210276755457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440544

21033293883

Date : 06-27-2016

BC20/131.0/2785/0317661/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103329388-3

Collection Ref. Code : 1855-63-272-1

Customer Information----------

Name : SISA,HANNAH TORIBIO

Premise Address : 78 V. RAMA AVE.,COR. J. ALCANTARA ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3589 EVS6	Pole No	:	0317661
Serial No	:	01709318	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3333
Period From	:	05-26-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	321	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.87
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		176.25
CURRENT BILL - JUNE 2016		1,427.15
TOTAL AMOUNT DUE		3,300.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,603.00

Your monthly electricity consumption chart

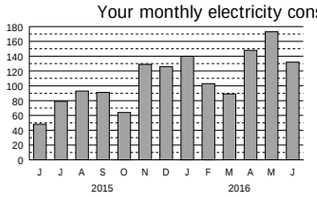

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.15		
Less : VAT	103.99		
Amount Net of VAT	1,323.16		
Less: BIR 2306	43.85		
BIR 2307	25.21	VATable Sales	1,323.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.10	VAT Zero Rated Sales	0.00
Add : VAT	103.99	VAT Amount	103.99
TOTAL AMOUNT DUE	1,358.09	TOTAL SALES	1,427.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2785/0/10/06-27-2016/48

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. : 210276755457

Collection Ref. Code	: 1855-63-272-1	Premise Address	: 78 V. RAMA AVE.,COR. J. ALCANTARA ST.,CALAMBA, CEBU CITY
Account ID	: 2103329388-3		
Customer Name	: SISA,HANNAH TORIBIO	TOTAL AMOUNT DUE	: 3,300.51
Meter Number	: 3589 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21033293883 BC20/131.0/2785/0/10/06-27-2016/48 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093887199713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450151

09388861511

Date : 06-27-2016

BC20/131.0/2790/0317661/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938886151-1

Collection Ref. Code : 1855-76-134-3

Customer Information----------

Name : SORONIO,MELCHORA BEJIC

Premise Address : 67 V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013954 EFS6	Pole No	:	0317661
Serial No	:	121447693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4477
Period From	:	05-26-2016	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		- 5.07
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.26
CURRENT BILL - JUNE 2016		1,006.56
TOTAL AMOUNT DUE		1,831.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,135.00

Your monthly electricity consumption chart

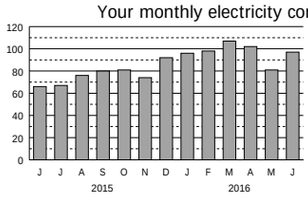

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.56		
Less : VAT	73.45		
Amount Net of VAT	933.11		
Less: BIR 2306	31.00		
BIR 2307	17.74	VATable Sales	933.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.37	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	957.82	TOTAL SALES	1,006.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2790/0/10/06-27-2016/48

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. : 093887199713

Collection Ref. Code	: 1855-76-134-3	Premise Address	: 67 V. RAMA AVENUE,CEBU CITY		
Account ID	: 0938886151-1				
Customer Name	: SORONIO,MELCHORA BEJIC	TOTAL AMOUNT DUE	: 1,831.61	Overdue Bill	: 1
Meter Number	: 013954 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09388861511 BC20/131.0/2790/0/10/06-27-2016/48 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960288749899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451411

96033200005

Date : 06-27-2016

BC20/131.0/2810/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603320000-5

Collection Ref. Code : 1837-84-437-2

Customer Information----------

Name : ABELLA,PRISCILLA

Premise Address : 78 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441002GS6	Pole No	:	0345040
Serial No	:	57079621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17115
Period From	:	05-26-2016	Prev Rdg	:	17032
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	50	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 67.19
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.57
CURRENT BILL - JUNE 2016		792.69
TOTAL AMOUNT DUE		1,224.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 396.50

Your monthly electricity consumption chart

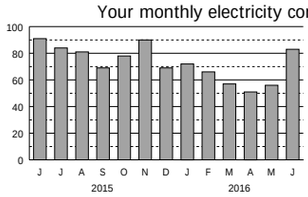

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.69		
Less : VAT	56.85		
Amount Net of VAT	735.84		
Less: BIR 2306	24.00		
BIR 2307	13.93	VATable Sales	735.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.91	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	754.76	TOTAL SALES	792.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2810/0/10/06-27-2016/48

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. : 960288749899

Collection Ref. Code	: 1837-84-437-2	Premise Address	: 78 V RAMA AVE		
Account ID	: 9603320000-5				
Customer Name	: ABELLA,PRISCILLA	TOTAL AMOUNT DUE	: 1,224.88	Overdue Bill	: 1
Meter Number	: 441002GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96033200005 BC20/131.0/2810/0/10/06-27-2016/48 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682176991787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444029

68219513766

Date : 06-27-2016

BC20/131.0/2825/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821951376-6

Collection Ref. Code : 1855-76-053-3

Customer Information----------

Name : TORIBIO,LEOPOLDO JR. ABELLA

Premise Address : 78 V. RAMA AVE. COR. J. ALCANTARA ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551138 GS6	Pole No	:	0345040
Serial No	:	52438659	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12500
Period From	:	05-26-2016	Prev Rdg	:	11887
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	243	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,118.21
Transmission Charge	0.3048/kWh	186.84
System Loss Charge	0.8231/kWh	504.56
Sub-Total		3,809.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,169.50	123.39
Sub-Total		171.69
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		201.72
Transmission		4.77
System Loss		31.31
Distribution		211.08
Others		25.77
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		809.73
CURRENT BILL - JUNE 2016		6,550.01
TOTAL AMOUNT DUE		12,719.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,416.09

Your monthly electricity consumption chart

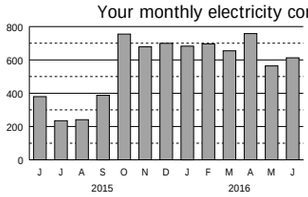

Avg Monthly Usage : 565.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,550.01		
Less : VAT	474.65		
Amount Net of VAT	6,075.36		
Less: BIR 2306	200.15		
BIR 2307	115.67	VATable Sales	6,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,759.54	VAT Zero Rated Sales	0.00
Add : VAT	474.65	VAT Amount	474.65
TOTAL AMOUNT DUE	6,234.19	TOTAL SALES	6,550.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2825/0/10/06-27-2016/48

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. : 682176991787

Collection Ref. Code	: 1855-76-053-3	Premise Address	: 78 V. RAMA AVE. COR. J. ALCANTARA ST.,CALAMBA,CEBU CITY
Account ID	: 6821951376-6		
Customer Name	: TORIBIO,LEOPOLDO JR. ABELLA	TOTAL AMOUNT DUE	: 12,719.44
Meter Number	: 551138 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68219513766

BC20/131.0/2825/0/10/06-27-2016/48

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025314118159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452085

02501200006

Date : 06-27-2016

BC20/131.0/2830/0345040/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250120000-6

Collection Ref. Code : 1807-61-494-8

Customer Information----------

Name : ALFORQUE,JOSE

Premise Address : 195 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441356GS6	Pole No	:	0345040
Serial No	:	90163093	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6063
Period From	:	05-26-2016	Prev Rdg	:	5754
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		400.51
CURRENT BILL - JUNE 2016		3,234.35
TOTAL AMOUNT DUE		7,348.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,882.43

Your monthly electricity consumption chart

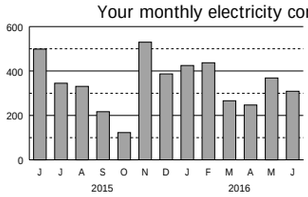

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.35		
Less : VAT	232.05		
Amount Net of VAT	3,002.30		
Less: BIR 2306	97.90		
BIR 2307	57.10	VATable Sales	3,002.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,847.30	VAT Zero Rated Sales	0.00
Add : VAT	232.05	VAT Amount	232.05
TOTAL AMOUNT DUE	3,079.35	TOTAL SALES	3,234.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2830/0/10/06-27-2016/48

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. : 025314118159

Collection Ref. Code : 1807-61-494-8

Account ID : 0250120000-6

Customer Name : ALFORQUE,JOSE

Meter Number : 441356GS6

Period : May 2016

Premise Address : 195 V RAMA AVE

TOTAL AMOUNT DUE : 7,348.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02501200006

BC20/131.0/2830/0/10/06-27-2016/48

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493981103412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452213

49373200002

Date : 06-27-2016

BC20/131.0/2840/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937320000-2

Collection Ref. Code : 1825-45-563-5

Customer Information----------

Name : LIM,CORAZON CABATANA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	564996 GS6	Pole No	:	0345033
Serial No	:	24893642	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7183
Period From	:	05-26-2016	Prev Rdg	:	7083
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:		Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		4.71
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.44
CURRENT BILL - JUNE 2016		1,048.75
TOTAL AMOUNT DUE		3,565.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,224.00

Your monthly electricity consumption chart

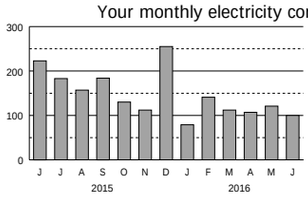

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.75		
Less : VAT	76.92		
Amount Net of VAT	971.83		
Less: BIR 2306	32.43		
BIR 2307	18.48	VATable Sales	971.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.92	VAT Zero Rated Sales	0.00
Add : VAT	76.92	VAT Amount	76.92
TOTAL AMOUNT DUE	997.84	TOTAL SALES	1,048.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2840/0/10/06-27-2016/48

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. : 493981103412

Collection Ref. Code	: 1825-45-563-5	Premise Address	: V RAMA AVENUE		
Account ID	: 4937320000-2				
Customer Name	: LIM,CORAZON CABATANA	TOTAL AMOUNT DUE	: 3,565.94	Overdue Bill	: 2
Meter Number	: 564996 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49373200002 BC20/131.0/2840/0/10/06-27-2016/48 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915023015238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444276

91501200009

Date : 06-27-2016

BC20/131.0/2860/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150120000-9

Collection Ref. Code : 1807-61-491-3

Customer Information----------

Name : LIM,FILOMENA I-APT E

Premise Address : BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441505GS6	Pole No	:	0345033
Serial No	:	53702096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19334
Period From	:	05-26-2016	Prev Rdg	:	19208
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.94
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		168.67
CURRENT BILL - JUNE 2016		1,366.11
TOTAL AMOUNT DUE		3,312.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,605.00

Your monthly electricity consumption chart

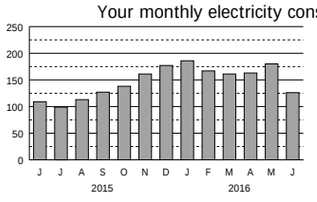

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.11		
Less : VAT	99.67		
Amount Net of VAT	1,266.44		
Less: BIR 2306	42.00		
BIR 2307	24.13	VATable Sales	1,266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.31	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,299.98	TOTAL SALES	1,366.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2860/0/10/06-27-2016/48

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. : 915023015238

Collection Ref. Code : 1807-61-491-3

Account ID : 9150120000-9

Customer Name : LIM,FILOMENA I-APT E

Meter Number : 441505GS6

Period : May 2016

Premise Address : BSDE 202 V RAMA AVE

TOTAL AMOUNT DUE : 3,312.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91501200009

BC20/131.0/2860/0/10/06-27-2016/48

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615937712046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443320

61501200002

Date : 06-27-2016

BC20/131.0/2890/0345033/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150120000-2

Collection Ref. Code : 1807-61-482-4

Customer Information----------

Name : LIM,FILOMENA I-APT B

Premise Address : BSDE 202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441498GS6	Pole No	:	0345033
Serial No	:	68800563	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13471
Period From	:	05-26-2016	Prev Rdg	:	13344
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.63
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.61
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		168.54
CURRENT BILL - JUNE 2016		1,364.00
TOTAL AMOUNT DUE		2,754.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,336.00

Your monthly electricity consumption chart

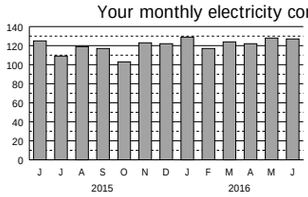

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.00		
Less : VAT	99.06		
Amount Net of VAT	1,264.94		
Less: BIR 2306	41.76		
BIR 2307	24.09	VATable Sales	1,264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.09	VAT Zero Rated Sales	0.00
Add : VAT	99.06	VAT Amount	99.06
TOTAL AMOUNT DUE	1,298.15	TOTAL SALES	1,364.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2890/0/10/06-27-2016/48

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. : 615937712046

Collection Ref. Code	: 1807-61-482-4	Premise Address	: BSDE 202 V RAMA AVE		
Account ID	: 6150120000-2				
Customer Name	: LIM,FILOMENA I-APT B	TOTAL AMOUNT DUE	: 2,754.63	Overdue Bill	: 1
Meter Number	: 441498GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61501200002 BC20/131.0/2890/0/10/06-27-2016/48 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830907689392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453703

83053200008

Date : 06-27-2016

BC20/131.0/2910/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305320000-8

Collection Ref. Code : 1839-47-374-6

Customer Information----------

Name : JACKSON,JESSICA G (M-4)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441504GS6	Pole No	:	0345026
Serial No	:	77906249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54599
Period From	:	05-26-2016	Prev Rdg	:	53490
No of Days	:	31	Diff Rdg	:	1109
Avg kWh/day	:	35.77	Registered	:	1109
Conn Load	:	100	Billed kWh	:	1109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,005.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,641.26
Transmission Charge	0.3048/kWh	338.02
System Loss Charge	0.8231/kWh	912.82
Sub-Total		6,892.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,941.42
Supply Charge	0.4118/kWh	456.69
Metering Charge	0.6989/kWh	775.08
	5.00/month	5.00
Sub-Total		3,178.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 6,005.50	120.11
Sub-Total		207.50
Government Charges		
Franchise Tax - Local		77.08
Value Added Tax		
Generation		364.95
Transmission		8.63
System Loss		56.64
Distribution		381.38
Others		34.15
Universal Charge		
Missionary Electrification	0.1561/kWh	173.12
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.52
Sub-Total		1,451.16
CURRENT BILL - JUNE 2016		11,728.95
TOTAL AMOUNT DUE		17,734.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,605.00

Your monthly electricity consumption chart

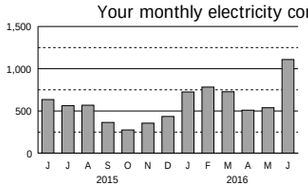

Avg Monthly Usage : 583.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,728.95		
Less : VAT	845.75		
Amount Net of VAT	10,883.20		
Less: BIR 2306	356.69		
BIR 2307	207.10	VATable Sales	10,883.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,319.41	VAT Zero Rated Sales	0.00
Add : VAT	845.75	VAT Amount	845.75
TOTAL AMOUNT DUE	11,165.16	TOTAL SALES	11,728.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2910/0/10/06-27-2016/48

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. : 830907689392

Collection Ref. Code	: 1839-47-374-6	Premise Address	: V RAMA AVE		
Account ID	: 8305320000-8				
Customer Name	: JACKSON,JESSICA G (M-4)	TOTAL AMOUNT DUE	: 17,734.27	Overdue Bill	: 1
Meter Number	: 441504GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83053200008

BC20/131.0/2910/0/10/06-27-2016/48

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530906561744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452344

53053200001

Date : 06-27-2016

BC20/131.0/2930/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305320000-1

Collection Ref. Code : 1839-47-362-2

Customer Information----------

Name : JACKSON,JESSICA G (M-2)

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	553281 GS6	Pole No	:	0317710
Serial No	:	23304388	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4361
Period From	:	05-26-2016	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 84.95
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.82
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		86.03
CURRENT BILL - JUNE 2016		659.55
TOTAL AMOUNT DUE		1,350.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 839.25

Your monthly electricity consumption chart

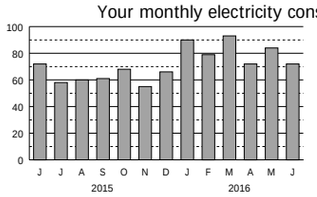

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.55		
Less : VAT	47.44		
Amount Net of VAT	612.11		
Less: BIR 2306	20.06		
BIR 2307	11.56	VATable Sales	612.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.49	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	627.93	TOTAL SALES	659.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2930/0/10/06-27-2016/48

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. : 530906561744

Collection Ref. Code	: 1839-47-362-2	Premise Address	: V RAMA AVENUE		
Account ID	: 5305320000-1				
Customer Name	: JACKSON,JESSICA G (M-2)	TOTAL AMOUNT DUE	: 1,350.70	Overdue Bill	: 1
Meter Number	: 553281 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53053200001 BC20/131.0/2930/0/10/06-27-2016/48 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930167142963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452662

93053200007

Date : 06-27-2016

BC20/131.0/2950/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305320000-7

Collection Ref. Code : 1839-47-383-5

Customer Information----------

Name : JACKSON,JESSICA G (M-5)

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	441415GS6	Pole No	:	0345026
Serial No	:	58897853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16985
Period From	:	05-26-2016	Prev Rdg	:	16740
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		10.57
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		324.29
CURRENT BILL - JUNE 2016		2,623.72
TOTAL AMOUNT DUE		5,198.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,280.00

Your monthly electricity consumption chart

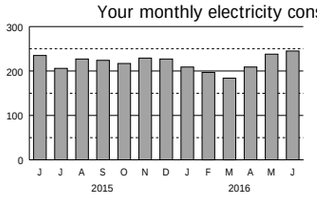

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.72		
Less : VAT	190.33		
Amount Net of VAT	2,433.39		
Less: BIR 2306	80.26		
BIR 2307	46.33	VATable Sales	2,433.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.80	VAT Zero Rated Sales	0.00
Add : VAT	190.33	VAT Amount	190.33
TOTAL AMOUNT DUE	2,497.13	TOTAL SALES	2,623.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2950/0/10/06-27-2016/48

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. : 930167142963

Collection Ref. Code	: 1839-47-383-5	Premise Address	: V RAMA AVENUE		
Account ID	: 9305320000-7				
Customer Name	: JACKSON,JESSICA G (M-5)	TOTAL AMOUNT DUE	: 5,198.75	Overdue Bill	: 1
Meter Number	: 441415GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93053200007 BC20/131.0/2950/0/10/06-27-2016/48 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152346303123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446674

15263200006

Date : 06-27-2016

BC20/131.0/2960/0345026/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526320000-6

Collection Ref. Code : 1825-31-128-5

Customer Information----------

Name : JACKSON,JESSICA G (M-1)

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441017GS6	Pole No	:	0345026
Serial No	:	52495179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14820
Period From	:	05-26-2016	Prev Rdg	:	14673
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	890	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.64
CURRENT BILL - JUNE 2016		1,574.69
TOTAL AMOUNT DUE		3,039.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 501.00

Your monthly electricity consumption chart

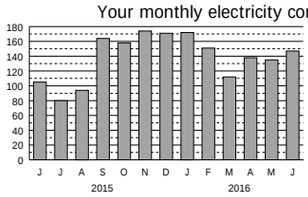

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.69		
Less : VAT	114.25		
Amount Net of VAT	1,460.44		
Less: BIR 2306	48.19		
BIR 2307	27.81	VATable Sales	1,460.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.44	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,498.69	TOTAL SALES	1,574.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/2960/0/10/06-27-2016/48

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. : 152346303123

Collection Ref. Code : 1825-31-128-5

Account ID : 1526320000-6

Customer Name : JACKSON,JESSICA G (M-1)

Meter Number : 441017GS6

Period : May 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 3,039.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15263200006

BC20/131.0/2960/0/10/06-27-2016/48

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656278386566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448780

65652200000

Date : 06-27-2016

BC20/131.0/3000/0317682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565220000-0

Collection Ref. Code : 1827-98-038-9

Customer Information----------

Name : SISA,MAMERTO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	536535 GS6	Pole No	:	0317682
Serial No	:	68667015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12341
Period From	:	05-26-2016	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	350	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,419.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.6656/kWh	150.43
System Loss Charge	0.8149/kWh	184.17
Sub-Total		1,484.22
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.37
Transmission		3.84
System Loss		11.09
Distribution		78.20
Others		9.93
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		301.61
CURRENT BILL - JUNE 2016		2,503.68
TOTAL AMOUNT DUE		4,922.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,511.57

Your monthly electricity consumption chart

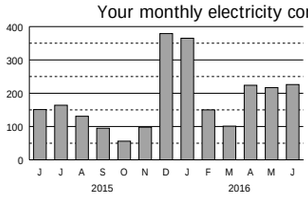

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.68		
Less : VAT	177.43		
Amount Net of VAT	2,326.25		
Less: BIR 2306	75.77		
BIR 2307	44.37	VATable Sales	2,326.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.11	VAT Zero Rated Sales	0.00
Add : VAT	177.43	VAT Amount	177.43
TOTAL AMOUNT DUE	2,383.54	TOTAL SALES	2,503.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3000/0/10/06-27-2016/48

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. : 656278386566

Collection Ref. Code	: 1827-98-038-9	Premise Address	: V RAMA AVE		
Account ID	: 6565220000-0				
Customer Name	: SISA,MAMERTO M	TOTAL AMOUNT DUE	: 4,922.79	Overdue Bill	: 1
Meter Number	: 536535 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65652200000 BC20/131.0/3000/0/10/06-27-2016/48 3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913865231756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442638

91332200004

Date : 06-27-2016

BC20/131.0/3040/0345453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133220000-4

Collection Ref. Code : 1827-55-194-1

Customer Information----------

Name : RIOBEROS,JANET E

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1034730	Pole No	:	0345453
Serial No	:	121756670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2
Period From	:	05-26-2016	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 122.00	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.30
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		0.96
CURRENT BILL - JUNE 2016		8.40
TOTAL AMOUNT DUE		130.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2014 - 50.00

Your monthly electricity consumption chart

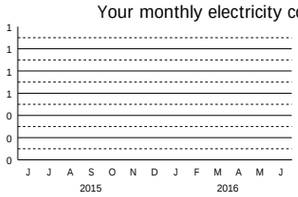

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.40		
Less : VAT	0.90		
Amount Net of VAT	7.50		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.97	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.87	TOTAL SALES	8.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3040/0/10/06-27-2016/48

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. : 913865231756

Collection Ref. Code	: 1827-55-194-1	Premise Address	: P DEL ROSARIO EXTENSION		
Account ID	: 9133220000-4				
Customer Name	: RIOBEROS,JANET E	TOTAL AMOUNT DUE	: 130.28	Overdue Bill	: 9
Meter Number	: MTR1034730				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91332200004 BC20/131.0/3040/0/10/06-27-2016/48 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289167244093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450017

28991200008

Date : 06-27-2016

BC20/131.0/3050/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899120000-8

Collection Ref. Code : 1815-37-758-5

Customer Information----------

Name : VELOSO,LEONORA TM U.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504954 GS6	Pole No	:	0386515
Serial No	:	57394124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17168
Period From	:	05-26-2016	Prev Rdg	:	16734
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,218.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,207.67
Transmission Charge	0.3048/kWh	132.28
System Loss Charge	0.8231/kWh	357.23
Sub-Total		2,697.18
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,218.50	104.37
Sub-Total		138.57
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		142.83
Transmission		3.38
System Loss		22.17
Distribution		149.62
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		575.69
CURRENT BILL - JUNE 2016		4,658.24
TOTAL AMOUNT DUE		9,876.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,714.61

Your monthly electricity consumption chart

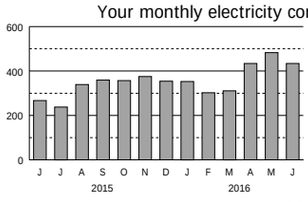

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.24		
Less : VAT	338.30		
Amount Net of VAT	4,319.94		
Less: BIR 2306	142.63		
BIR 2307	82.26	VATable Sales	4,319.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,095.05	VAT Zero Rated Sales	0.00
Add : VAT	338.30	VAT Amount	338.30
TOTAL AMOUNT DUE	4,433.35	TOTAL SALES	4,658.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3050/0/10/06-27-2016/48

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. : 289167244093

Collection Ref. Code	: 1815-37-758-5	Premise Address	: V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 2899120000-8				
Customer Name	: VELOSO,LEONORA TM U.	TOTAL AMOUNT DUE	: 9,876.89	Overdue Bill	: 1
Meter Number	: 504954 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28991200008

BC20/131.0/3050/0/10/06-27-2016/48

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189036731640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447924

18991200009

Date : 06-27-2016

BC20/131.0/3060/0345453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899120000-9

Collection Ref. Code : 1815-37-749-6

Customer Information----------

Name : SENORON,TERESITA TM M.

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485773 GS6	Pole No	:	0345453
Serial No	:	5803100	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20345
Period From	:	05-26-2016	Prev Rdg	:	19690
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	150	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,621.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.3048/kWh	199.64
System Loss Charge	0.8231/kWh	539.13
Sub-Total		4,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,622.00	112.44
Sub-Total		164.05
Government Charges		
Franchise Tax - Local		45.85
Value Added Tax		
Generation		215.54
Transmission		5.09
System Loss		33.45
Distribution		225.50
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		862.67
CURRENT BILL - JUNE 2016		6,976.49
TOTAL AMOUNT DUE		12,598.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,275.50

Your monthly electricity consumption chart

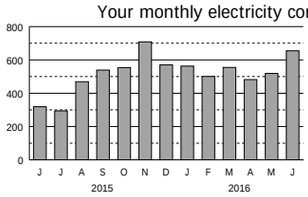

Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,976.49		
Less : VAT	504.77		
Amount Net of VAT	6,471.72		
Less: BIR 2306	212.85		
BIR 2307	123.19	VATable Sales	6,471.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,135.68	VAT Zero Rated Sales	0.00
Add : VAT	504.77	VAT Amount	504.77
TOTAL AMOUNT DUE	6,640.45	TOTAL SALES	6,976.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3060/0/10/06-27-2016/48

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. : 189036731640

Collection Ref. Code	: 1815-37-749-6	Premise Address	: V RAMA AVE,CALAMBA,CEBU CITY
Account ID	: 1899120000-9		
Customer Name	: SENORON,TERESITA TM M.	TOTAL AMOUNT DUE	: 12,598.38
Meter Number	: 485773 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18991200009 BC20/131.0/3060/0/10/06-27-2016/48 3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710581633322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440649

71021413332

Date : 06-27-2016

BC20/131.0/3075/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102141333-2

Collection Ref. Code : 1849-52-545-5

Customer Information----------

Name : DOSDOS,DIANITA ALQUIZAR

Premise Address : 565,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	432915 GS6	Pole No	:	0386515
Serial No	:	53214517	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2722
Period From	:	05-26-2016	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 134.76
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.28
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		55.70
CURRENT BILL - JUNE 2016		397.88
TOTAL AMOUNT DUE		814.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 412.00

Your monthly electricity consumption chart

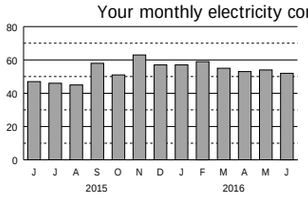

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.88		
Less : VAT	28.35		
Amount Net of VAT	369.53		
Less: BIR 2306	12.02		
BIR 2307	6.90	VATable Sales	369.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.61	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	378.96	TOTAL SALES	397.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3075/0/10/06-27-2016/48

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. : 710581633322

Collection Ref. Code	: 1849-52-545-5	Premise Address	: 565,P. DEL ROSARIO EXT.		
Account ID	: 7102141333-2				
Customer Name	: DOSDOS,DIANITA ALQUIZAR	TOTAL AMOUNT DUE	: 814.03	Overdue Bill	: 1
Meter Number	: 432915 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71021413332 BC20/131.0/3075/0/10/06-27-2016/48 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054215459562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448148

05479157637

Date : 06-27-2016

BC20/131.0/3081/0345474/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547915763-7

Collection Ref. Code : 1853-82-893-9

Customer Information----------

Name : SARTAGODA,CORAZON LABISTE

Premise Address : 565-D P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574462 GS6	Pole No	:	0345474
Serial No	:	87234895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8619
Period From	:	05-26-2016	Prev Rdg	:	8322
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,283.50	65.67
Sub-Total		89.07
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		13.20
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	0.124/kWh	36.83
Sub-Total		393.40
CURRENT BILL - JUNE 2016		3,183.04
TOTAL AMOUNT DUE		6,466.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,065.00

Your monthly electricity consumption chart

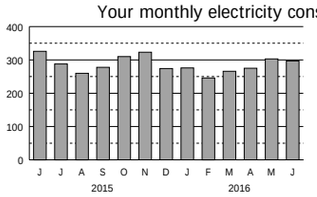

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.04		
Less : VAT	230.99		
Amount Net of VAT	2,952.05		
Less: BIR 2306	97.40		
BIR 2307	56.21	VATable Sales	2,952.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.44	VAT Zero Rated Sales	0.00
Add : VAT	230.99	VAT Amount	230.99
TOTAL AMOUNT DUE	3,029.43	TOTAL SALES	3,183.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3081/0/10/06-27-2016/48

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. : 054215459562

Collection Ref. Code	: 1853-82-893-9	Premise Address	: 565-D P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY		
Account ID	: 0547915763-7				
Customer Name	: SARTAGODA,CORAZON LABISTE	TOTAL AMOUNT DUE	: 6,466.52	Overdue Bill	: 1
Meter Number	: 574462 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05479157637 BC20/131.0/3081/0/10/06-27-2016/48 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374566828595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439590

37401200003

Date : 06-27-2016

BC20/131.0/3120/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740120000-3

Collection Ref. Code : 1807-60-968-5

Customer Information----------

Name : TABANAG,JULIANO M2

Premise Address : COR P DEL RASARIO EXT,& V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	504785 GS6	Pole No	:	0386515
Serial No	:	73392196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8712
Period From	:	05-26-2016	Prev Rdg	:	8395
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		108.90
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		421.60
CURRENT BILL - JUNE 2016		3,412.59
TOTAL AMOUNT DUE		7,608.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,063.00

Your monthly electricity consumption chart

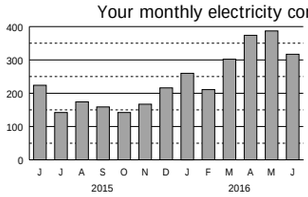

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.59		
Less : VAT	248.15		
Amount Net of VAT	3,164.44		
Less: BIR 2306	104.63		
BIR 2307	60.27	VATable Sales	3,164.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,999.54	VAT Zero Rated Sales	0.00
Add : VAT	248.15	VAT Amount	248.15
TOTAL AMOUNT DUE	3,247.69	TOTAL SALES	3,412.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3120/0/10/06-27-2016/48

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. : 374566828595

Collection Ref. Code	: 1807-60-968-5	Premise Address	: COR P DEL RASARIO EXT,& V RAMA AVENUE		
Account ID	: 3740120000-3				
Customer Name	: TABANAG,JULIANO M2	TOTAL AMOUNT DUE	: 7,608.56	Overdue Bill	: 1
Meter Number	: 504785 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37401200003 BC20/131.0/3120/0/10/06-27-2016/48 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919255064115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446061

91904200002

Date : 06-27-2016

BC20/131.0/3190/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190420000-2

Collection Ref. Code : 1827-33-722-2

Customer Information----------

Name : TABANAG,JULIANO JR M6

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1077665	Pole No	:	0386515
Serial No	:	40038776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1820
Period From	:	05-26-2016	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	360	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.96
CURRENT BILL - JUNE 2016		1,100.61
TOTAL AMOUNT DUE		2,393.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,221.00

Your monthly electricity consumption chart

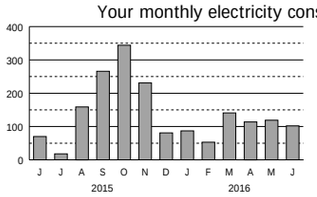

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.61		
Less : VAT	80.13		
Amount Net of VAT	1,020.48		
Less: BIR 2306	33.76		
BIR 2307	19.44	VATable Sales	1,020.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.28	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,047.41	TOTAL SALES	1,100.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3190/0/10/06-27-2016/48

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. : 919255064115

Collection Ref. Code	: 1827-33-722-2	Premise Address	: V RAMA AVE.		
Account ID	: 9190420000-2				
Customer Name	: TABANAG,JULIANO JR M6	TOTAL AMOUNT DUE	: 2,393.70	Overdue Bill	: 1
Meter Number	: MTR1077665				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904200002 BC20/131.0/3190/0/10/06-27-2016/48 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129663129763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453955

12904200008

Date : 06-27-2016

BC20/131.0/3200/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290420000-8

Collection Ref. Code : 1827-33-728-1

Customer Information----------

Name : TABANAG,JULIANO JR M8

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1031853	Pole No	:	0386515
Serial No	:	126814363	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1447
Period From	:	05-26-2016	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 55.45
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.73
CURRENT BILL - JUNE 2016		795.51
TOTAL AMOUNT DUE		1,768.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 853.00

Your monthly electricity consumption chart

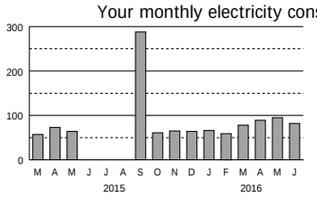

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.51		
Less : VAT	57.46		
Amount Net of VAT	738.05		
Less: BIR 2306	24.25		
BIR 2307	13.98	VATable Sales	738.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.82	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	757.28	TOTAL SALES	795.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3200/0/10/06-27-2016/48

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. : 129663129763

Collection Ref. Code	: 1827-33-728-1	Premise Address	: V RAMA AVE.		
Account ID	: 1290420000-8				
Customer Name	: TABANAG,JULIANO JR M8	TOTAL AMOUNT DUE	: 1,768.86	Overdue Bill	: 1
Meter Number	: MTR1031853				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12904200008 BC20/131.0/3200/0/10/06-27-2016/48 3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074748765031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439925

07401200006

Date : 06-27-2016

BC20/131.0/3230/0386515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740120000-6

Collection Ref. Code : 1807-60-950-2

Customer Information----------

Name : TABANAG,JULIANO M3

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	518342 GS6	Pole No	:	0386515
Serial No	:	62753040	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8963
Period From	:	05-26-2016	Prev Rdg	:	8670
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,397.50	67.95
Sub-Total		91.04
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.51
CURRENT BILL - JUNE 2016		3,143.83
TOTAL AMOUNT DUE		6,541.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,882.00

Your monthly electricity consumption chart

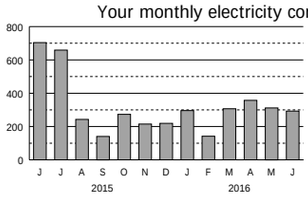

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.83		
Less : VAT	228.27		
Amount Net of VAT	2,915.56		
Less: BIR 2306	96.26		
BIR 2307	55.52	VATable Sales	2,915.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,763.78	VAT Zero Rated Sales	0.00
Add : VAT	228.27	VAT Amount	228.27
TOTAL AMOUNT DUE	2,992.05	TOTAL SALES	3,143.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3230/0/10/06-27-2016/48

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. : 074748765031

Collection Ref. Code : 1807-60-950-2

Account ID : 0740120000-6

Customer Name : TABANAG,JULIANO M3

Meter Number : 518342 GS6

Period : May 2016

Premise Address : P DEL ROSARIO EXT

TOTAL AMOUNT DUE : 6,541.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07401200006

BC20/131.0/3230/0/10/06-27-2016/48

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944683249774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440457

94489953268

Date : 06-27-2016

BC20/131.0/3271/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448995326-8

Collection Ref. Code : 1855-75-386-3

Customer Information----------

Name : TORREFIEL,ERIC VINCENT MARTINEZ

Premise Address : 496 A.P ROSARIO EXTENSION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4512 EVS6	Pole No	:	0364545
Serial No	:	01640182	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4949
Period From	:	05-26-2016	Prev Rdg	:	4838
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.80
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		147.29
CURRENT BILL - JUNE 2016		1,191.86
TOTAL AMOUNT DUE		2,361.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,387.00

Your monthly electricity consumption chart

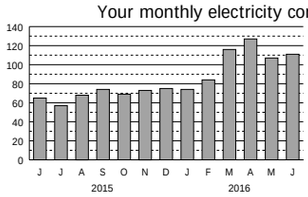

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.86		
Less : VAT	86.58		
Amount Net of VAT	1,105.28		
Less: BIR 2306	36.51		
BIR 2307	21.05	VATable Sales	1,105.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.72	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,134.30	TOTAL SALES	1,191.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3271/0/10/06-27-2016/48

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. : 944683249774

Collection Ref. Code	: 1855-75-386-3	Premise Address	: 496 A.P ROSARIO EXTENSION,CEBU CITY		
Account ID	: 9448995326-8				
Customer Name	: TORREFIEL,ERIC VINCENT MARTINEZ	TOTAL AMOUNT DUE	: 2,361.29	Overdue Bill	: 1
Meter Number	: 4512 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94489953268

BC20/131.0/3271/0/10/06-27-2016/48

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039167003852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438973

03902200009

Date : 06-27-2016

BC20/131.0/3330/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390220000-9

Collection Ref. Code : 1815-45-746-5

Customer Information----------

Name : RODRIGUEZ,VIRGINIA TM C.

Premise Address : V RAMA AVE, NR SHELL STATION,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269612GS6	Pole No	:	0364545
Serial No	:	45768423	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22342
Period From	:	05-26-2016	Prev Rdg	:	22036
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,770.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,770.50	95.41
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		408.89
CURRENT BILL - JUNE 2016		3,310.66
TOTAL AMOUNT DUE		8,081.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,630.89

Your monthly electricity consumption chart

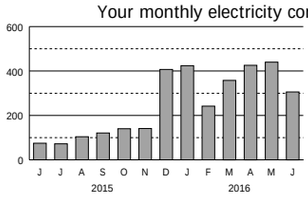

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.66		
Less : VAT	241.35		
Amount Net of VAT	3,069.31		
Less: BIR 2306	101.75		
BIR 2307	58.47	VATable Sales	3,069.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.09	VAT Zero Rated Sales	0.00
Add : VAT	241.35	VAT Amount	241.35
TOTAL AMOUNT DUE	3,150.44	TOTAL SALES	3,310.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3330/0/10/06-27-2016/48

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. : 039167003852

Collection Ref. Code	: 1815-45-746-5	Premise Address	: V RAMA AVE, NR SHELL STATION,BRGY CALAMBA,CEBU CITY		
Account ID	: 0390220000-9				
Customer Name	: RODRIGUEZ,VIRGINIA TM C.	TOTAL AMOUNT DUE	: 8,081.26	Overdue Bill	: 1
Meter Number	: 269612GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03902200009

BC20/131.0/3330/0/10/06-27-2016/48

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084644261650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445620

08401200004

Date : 06-27-2016

BC20/131.0/3370/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840120000-4

Collection Ref. Code : 1807-61-017-9

Customer Information----------

Name : GETIO,RUFINO M1

Premise Address : V RAMA AVENUE OPP,SHELL STATION DOOR #2

TIN :

Metering Information----------

Meter No	:	221612WS6	Pole No	:	0364545
Serial No	:	48720629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7800
Period From	:	05-26-2016	Prev Rdg	:	7752
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.38
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		47.20
CURRENT BILL - JUNE 2016		317.11
TOTAL AMOUNT DUE		592.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 309.00

Your monthly electricity consumption chart

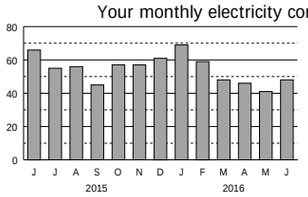

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.11		
Less : VAT	22.32		
Amount Net of VAT	294.79		
Less: BIR 2306	9.50		
BIR 2307	5.44	VATable Sales	294.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.85	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	302.17	TOTAL SALES	317.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3370/0/10/06-27-2016/48

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. : 084644261650

Collection Ref. Code : 1807-61-017-9

Account ID : 0840120000-4

Customer Name : GETIO,RUFINO M1

Meter Number : 221612WS6

Period : May 2016

Premise Address : V RAMA AVENUE OPP,SHELL STATION DOOR #2

TOTAL AMOUNT DUE : 592.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08401200004 BC20/131.0/3370/0/10/06-27-2016/48 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184159831765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444950

18401200003

Date : 06-27-2016

BC20/131.0/3380/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840120000-3

Collection Ref. Code : 1807-61-020-9

Customer Information----------

Name : REYES,ENRIQUE DELOS DR-C

Premise Address : #233 V. RAMA AVE.,OPP SHELL SERVICE STATN

TIN :

Metering Information----------

Meter No	:	198451WS6	Pole No	:	0364545
Serial No	:	43369160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24247
Period From	:	05-26-2016	Prev Rdg	:	24010
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.84
CURRENT BILL - JUNE 2016		2,539.32
TOTAL AMOUNT DUE		5,079.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,749.00

Your monthly electricity consumption chart

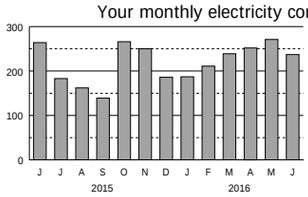

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.32		
Less : VAT	184.25		
Amount Net of VAT	2,355.07		
Less: BIR 2306	77.70		
BIR 2307	44.84	VATable Sales	2,355.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.53	VAT Zero Rated Sales	0.00
Add : VAT	184.25	VAT Amount	184.25
TOTAL AMOUNT DUE	2,416.78	TOTAL SALES	2,539.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3380/0/10/06-27-2016/48

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. : 184159831765

Collection Ref. Code	: 1807-61-020-9	Premise Address	: #233 V. RAMA AVE.,OPP SHELL SERVICE STATN		
Account ID	: 1840120000-3				
Customer Name	: REYES,ENRIQUE DELOS DR-C	TOTAL AMOUNT DUE	: 5,079.44	Overdue Bill	: 1
Meter Number	: 198451WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18401200003 BC20/131.0/3380/0/10/06-27-2016/48 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541943250972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439415

54162200007

Date : 06-27-2016

BC20/131.0/3470/0364545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416220000-7

Collection Ref. Code : 1833-84-350-9

Customer Information----------

Name : GULANE,JOCELYN B

Premise Address : 233 K.V RAMA/LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103413	Pole No	:	0364545
Serial No	:	129125502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	444
Period From	:	05-26-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	340	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.90
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		33.71
CURRENT BILL - JUNE 2016		210.51
TOTAL AMOUNT DUE		336.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 194.00

Your monthly electricity consumption chart

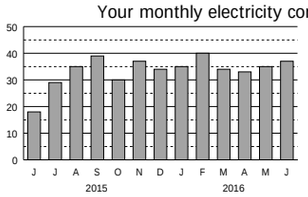

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.51		
Less : VAT	14.76		
Amount Net of VAT	195.75		
Less: BIR 2306	6.30		
BIR 2307	3.56	VATable Sales	195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.89	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	200.65	TOTAL SALES	210.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3470/0/10/06-27-2016/48

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. : 541943250972

Collection Ref. Code	: 1833-84-350-9	Premise Address	: 233 K.V RAMA/LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 5416220000-7		
Customer Name	: GULANE,JOCELYN B	TOTAL AMOUNT DUE	: 336.26
Meter Number	: MTR1103413		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54162200007

BC20/131.0/3470/0/10/06-27-2016/48

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787761847041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448961

78792200004

Date : 06-27-2016

BC20/131.0/3490/0364566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879220000-4

Collection Ref. Code : 1837-26-125-3

Customer Information----------

Name : CAUMERAN,ANTHONY RECHITO VILLAHERMOSA

Premise Address : #234 V RAMA AVE,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1036224	Pole No	:	0364566
Serial No	:	125290541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3105
Period From	:	05-26-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	583	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.66
CURRENT CHARGES		
Generation & Transmission		
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 1,965.50	39.31
Sub-Total		- 68.99
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 3.44
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		97.43
CURRENT BILL - JUNE 2016		750.44
TOTAL AMOUNT DUE		2,716.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,225.00

Your monthly electricity consumption chart

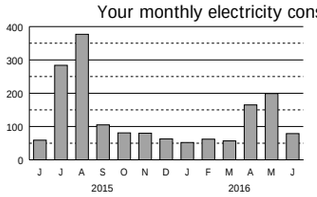

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.44		
Less : VAT	54.89		
Amount Net of VAT	695.55		
Less: BIR 2306	23.18		
BIR 2307	13.16	VATable Sales	695.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.21	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	714.10	TOTAL SALES	750.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3490/0/10/06-27-2016/48

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. : 787761847041

Collection Ref. Code	: 1837-26-125-3	Premise Address	: #234 V RAMA AVE,CALAMBA		
Account ID	: 7879220000-4				
Customer Name	: CAUMERAN,ANTHONY RECHITO VILLAHERMOSA	TOTAL AMOUNT DUE	: 2,716.10	Overdue Bill	: 1
Meter Number	: MTR1036224				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78792200004 BC20/131.0/3490/0/10/06-27-2016/48 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742360067625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439697

74262200004

Date : 06-27-2016

BC20/131.0/3500/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426220000-4

Collection Ref. Code : 1833-96-950-2

Customer Information----------

Name : CAUMERAN,ROMEO V

Premise Address : 243 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	002115 EFS6	Pole No	:	0312855
Serial No	:	94719118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3991
Period From	:	05-26-2016	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 30.44
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.43
CURRENT BILL - JUNE 2016		957.22
TOTAL AMOUNT DUE		1,603.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

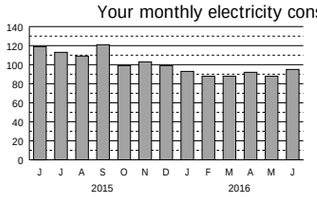

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.22		
Less : VAT	68.89		
Amount Net of VAT	888.33		
Less: BIR 2306	29.08		
BIR 2307	16.86	VATable Sales	888.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.39	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	911.28	TOTAL SALES	957.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3500/0/10/06-27-2016/48

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. : 742360067625

Collection Ref. Code	: 1833-96-950-2	Premise Address	: 243 V RAMA AVE		
Account ID	: 7426220000-4				
Customer Name	: CAUMERAN,ROMEO V	TOTAL AMOUNT DUE	: 1,603.32	Overdue Bill	: 1
Meter Number	: 002115 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74262200004 BC20/131.0/3500/0/10/06-27-2016/48 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855615394054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448541

85587469132

Date : 06-27-2016

BC20/131.0/3505/0364566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558746913-2

Collection Ref. Code : 1857-51-137-9

Customer Information----------

Name : CAUMERAN,CHARLES CANENCIA

Premise Address : 243 V. RAMA AVENUE, LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10308 EES6	Pole No	:	0364566
Serial No	:	05835280	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2687
Period From	:	05-26-2016	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:		Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.19
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		167.87
CURRENT BILL - JUNE 2016		1,359.10
TOTAL AMOUNT DUE		2,995.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,416.00

Your monthly electricity consumption chart

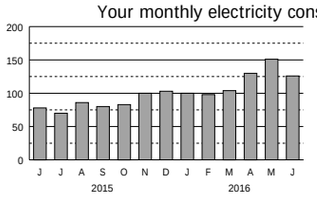

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.10		
Less : VAT	98.92		
Amount Net of VAT	1,260.18		
Less: BIR 2306	41.68		
BIR 2307	24.00	VATable Sales	1,260.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.50	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,293.42	TOTAL SALES	1,359.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3505/0/10/06-27-2016/48

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. : 855615394054

Collection Ref. Code	: 1857-51-137-9	Premise Address	: 243 V. RAMA AVENUE, LOWER SAN ROQUE,CALAMBA,CEBU CITY		
Account ID	: 8558746913-2				
Customer Name	: CAUMERAN,CHARLES CANENCIA	TOTAL AMOUNT DUE	: 2,995.23	Overdue Bill	: 1
Meter Number	: 10308 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85587469132 BC20/131.0/3505/0/10/06-27-2016/48 3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194035452202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450999

19401200001

Date : 06-27-2016

BC20/131.0/3510/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940120000-1

Collection Ref. Code : 1807-61-077-2

Customer Information----------

Name : CAUMERAN,LYDIA V

Premise Address : 243 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	1954 EIS6	Pole No	:	0312855
Serial No	:	83302288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11369
Period From	:	05-26-2016	Prev Rdg	:	11103
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		11.55
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		352.12
CURRENT BILL - JUNE 2016		2,848.84
TOTAL AMOUNT DUE		5,675.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,660.00

Your monthly electricity consumption chart

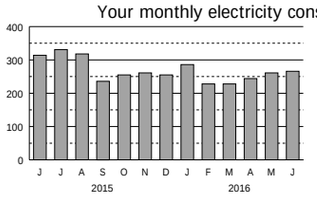

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.84		
Less : VAT	206.67		
Amount Net of VAT	2,642.17		
Less: BIR 2306	87.15		
BIR 2307	50.31	VATable Sales	2,642.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.71	VAT Zero Rated Sales	0.00
Add : VAT	206.67	VAT Amount	206.67
TOTAL AMOUNT DUE	2,711.38	TOTAL SALES	2,848.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3510/0/10/06-27-2016/48

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. : 194035452202

Collection Ref. Code : 1807-61-077-2

Account ID : 1940120000-1

Customer Name : CAUMERAN,LYDIA V

Meter Number : 1954 EIS6

Period : May 2016

Premise Address : 243 V RAMA AVE

TOTAL AMOUNT DUE : 5,675.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19401200001 BC20/131.0/3510/0/10/06-27-2016/48 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694090606235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451082

69401200006

Date : 06-27-2016

BC20/131.0/3530/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940120000-6

Collection Ref. Code : 1807-61-092-6

Customer Information----------

Name : RIVERA,ELENA APT-C

Premise Address : 247 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	167425WS6	Pole No	:	0312834
Serial No	:	45103840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16088
Period From	:	05-26-2016	Prev Rdg	:	15975
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 391.50	7.83
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.95
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		147.87
CURRENT BILL - JUNE 2016		1,195.19
TOTAL AMOUNT DUE		1,586.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 114.00

Your monthly electricity consumption chart

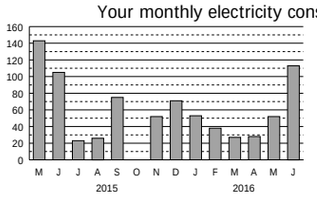

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.19		
Less : VAT	86.19		
Amount Net of VAT	1,109.00		
Less: BIR 2306	36.37		
BIR 2307	21.10	VATable Sales	1,109.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.53	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,137.72	TOTAL SALES	1,195.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3530/0/10/06-27-2016/48

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. : 694090606235

Collection Ref. Code	: 1807-61-092-6	Premise Address	: 247 V RAMA AVE		
Account ID	: 6940120000-6				
Customer Name	: RIVERA,ELENA APT-C	TOTAL AMOUNT DUE	: 1,586.78	Overdue Bill	: 1
Meter Number	: 167425WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69401200006 BC20/131.0/3530/0/10/06-27-2016/48 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360575841614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36052200007

1005453594

Date : 06-27-2016

BC20/131.0/3600/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605220000-7

Collection Ref. Code : 1833-68-488-5

Customer Information----------

Name : FILNIT CONST & DEV'T CORP M6

Premise Address : CALAMBA-V RAMA AVE

TIN : 000-142-878-000

Metering Information----------

Meter No	:	143510WS6	Pole No	:	0312855
Serial No	:	76862258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15530
Period From	:	05-26-2016	Prev Rdg	:	13939
No of Days	:	31	Diff Rdg	:	1591
Avg kWh/day	:	51.32	Registered	:	1591
Conn Load	:	1980	Billed kWh	:	1591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,324.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,093.10
Transmission Charge	0.6656/kWh	1,058.97
System Loss Charge	0.8149/kWh	1,296.51
Sub-Total		10,448.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,785.20
Supply Charge	0.4118/kWh	655.17
Metering Charge	0.6989/kWh	1,111.95
	5.00/month	5.00
Sub-Total		4,557.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	125.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 19,324.50	386.49
Sub-Total		511.86
Government Charges		
Franchise Tax - Local		116.38
Value Added Tax		
Generation		523.57
Transmission		27.03
System Loss		78.08
Distribution		546.88
Others		75.39
Universal Charge		
Missionary Electrification	0.1561/kWh	248.35
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.28
Sub-Total		2,125.28
CURRENT BILL - JUNE 2016		17,643.04
TOTAL AMOUNT DUE		36,967.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 19,170.73

Your monthly electricity consumption chart

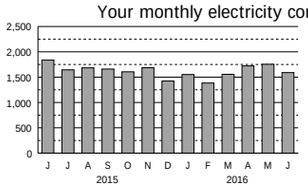

Avg Monthly Usage : 1,623.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,643.04		
Less : VAT	1,250.95		
Amount Net of VAT	16,392.09		
Less: BIR 2306	534.15		
BIR 2307	312.68	VATable Sales	16,392.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,545.26	VAT Zero Rated Sales	0.00
Add : VAT	1,250.95	VAT Amount	1,250.95
TOTAL AMOUNT DUE	16,796.21	TOTAL SALES	17,643.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3600/0/10/06-27-2016/48

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. : 360575841614

Collection Ref. Code	: 1833-68-488-5	Premise Address	: CALAMBA-V RAMA AVE		
Account ID	: 3605220000-7				
Customer Name	: FILNIT CONST & DEV'T CORP M6	TOTAL AMOUNT DUE	: 36,967.36	Overdue Bill	: 1
Meter Number	: 143510WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36052200007

BC20/131.0/3600/0/10/06-27-2016/48

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200723048018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434915

20053200000

Date : 06-27-2016

BC20/131.0/3670/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005320000-0

Collection Ref. Code : 1825-21-821-8

Customer Information----------

Name : CUIZON,ENRIQUE C

Premise Address : #255 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	422279GS6	Pole No	:	0312834
Serial No	:	52689551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14866
Period From	:	05-26-2016	Prev Rdg	:	14740
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.74
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		166.33
CURRENT BILL - JUNE 2016		1,345.56
TOTAL AMOUNT DUE		2,381.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,303.00

Your monthly electricity consumption chart

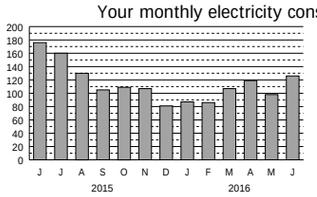

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.56		
Less : VAT	97.47		
Amount Net of VAT	1,248.09		
Less: BIR 2306	41.08		
BIR 2307	23.76	VATable Sales	1,248.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.25	VAT Zero Rated Sales	0.00
Add : VAT	97.47	VAT Amount	97.47
TOTAL AMOUNT DUE	1,280.72	TOTAL SALES	1,345.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3670/0/10/06-27-2016/48

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. : 200723048018

Collection Ref. Code	: 1825-21-821-8	Premise Address	: #255 V RAMA AVE
Account ID	: 2005320000-0		
Customer Name	: CUIZON,ENRIQUE C	TOTAL AMOUNT DUE	: 2,381.76
Meter Number	: 422279GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20053200000 BC20/131.0/3670/0/10/06-27-2016/48 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664136192906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453532

66490200004

Date : 06-27-2016

BC20/131.0/3700/0312834/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649020000-4

Collection Ref. Code : 1839-37-743-7

Customer Information----------

Name : CUIZON,JUANITO

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	538446 GS6	Pole No	:	0312834
Serial No	:	54109541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9591
Period From	:	05-26-2016	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	140	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		10.89
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	0.124/kWh	34.72
Sub-Total		369.25
CURRENT BILL - JUNE 2016		2,986.61
TOTAL AMOUNT DUE		5,437.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,340.00

Your monthly electricity consumption chart

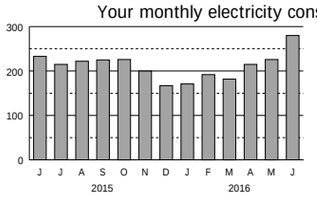

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.61		
Less : VAT	216.23		
Amount Net of VAT	2,770.38		
Less: BIR 2306	91.18		
BIR 2307	52.74	VATable Sales	2,770.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.46	VAT Zero Rated Sales	0.00
Add : VAT	216.23	VAT Amount	216.23
TOTAL AMOUNT DUE	2,842.69	TOTAL SALES	2,986.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3700/0/10/06-27-2016/48

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. : 664136192906

Collection Ref. Code	: 1839-37-743-7	Premise Address	: V RAMA AVENUE		
Account ID	: 6649020000-4				
Customer Name	: CUIZON,JUANITO	TOTAL AMOUNT DUE	: 5,437.50	Overdue Bill	: 1
Meter Number	: 538446 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66490200004 BC20/131.0/3700/0/10/06-27-2016/48 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162325310117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453303

16250546336

Date : 06-27-2016

BC20/131.0/3715/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625054633-6

Collection Ref. Code : 1851-93-884-2

Customer Information----------

Name : CUIZON,NORMA REDUCTO

Premise Address : 255 V. RAMA ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	537769 GS6	Pole No	:	0312820
Serial No	:	80404265	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8862
Period From	:	05-26-2016	Prev Rdg	:	8836
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.59
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		21.11
CURRENT BILL - JUNE 2016		114.43
TOTAL AMOUNT DUE		563.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,148.00

Your monthly electricity consumption chart

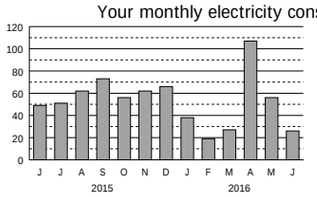

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	8.03		
Amount Net of VAT	106.40		
Less: BIR 2306	3.44		
BIR 2307	1.88	VATable Sales	106.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.08	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	109.11	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3715/0/10/06-27-2016/48

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. : 162325310117

Collection Ref. Code	: 1851-93-884-2	Premise Address	: 255 V. RAMA ST.,CALAMBA		
Account ID	: 1625054633-6				
Customer Name	: CUIZON,NORMA REDUCTO	TOTAL AMOUNT DUE	: 563.21	Overdue Bill	: 1
Meter Number	: 537769 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16250546336 BC20/131.0/3715/0/10/06-27-2016/48 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454606639000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449702

45401200006

Date : 06-27-2016

BC20/131.0/3720/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540120000-6

Collection Ref. Code : 1807-55-302-7

Customer Information----------

Name : PAIS,MAXIMO

Premise Address : 261 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	407796GS6	Pole No	:	0312820
Serial No	:	2003220993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33191
Period From	:	05-26-2016	Prev Rdg	:	32812
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		494.82
CURRENT BILL - JUNE 2016		3,998.58
Debit Adjustments		2,040.54
TOTAL AMOUNT DUE		7,493.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,567.00

Your monthly electricity consumption chart

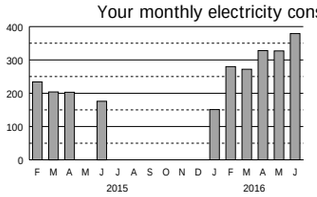

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.58		
Less : VAT	287.98		
Amount Net of VAT	3,710.60		
Less: BIR 2306	121.46		
BIR 2307	70.60	VATable Sales	3,710.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.54	VAT Zero Rated Sales	0.00
Add : VAT	287.98	VAT Amount	287.98
TOTAL AMOUNT DUE	3,806.52	TOTAL SALES	3,998.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3720/0/10/06-27-2016/48

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. : 454606639000

Collection Ref. Code	: 1807-55-302-7	Premise Address	: 261 CALAMBA ST		
Account ID	: 4540120000-6				
Customer Name	: PAIS,MAXIMO	TOTAL AMOUNT DUE	: 7,493.40	Overdue Bill	: 1
Meter Number	: 407796GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45401200006 BC20/131.0/3720/0/10/06-27-2016/48 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086159119247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446283

08652200000

Date : 06-27-2016

BC20/131.0/3780/0312820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865220000-0

Collection Ref. Code : 1829-17-449-5

Customer Information----------

Name : DRAPER,RICARDO Y

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	381666GS6	Pole No	:	0312820
Serial No	:	2003140350	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48476
Period From	:	05-26-2016	Prev Rdg	:	48263
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.55
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		282.39
CURRENT BILL - JUNE 2016		2,285.13
TOTAL AMOUNT DUE		4,673.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,516.00

Your monthly electricity consumption chart

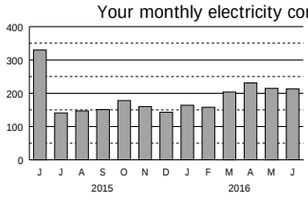

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.13		
Less : VAT	165.90		
Amount Net of VAT	2,119.23		
Less: BIR 2306	69.96		
BIR 2307	40.36	VATable Sales	2,119.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.91	VAT Zero Rated Sales	0.00
Add : VAT	165.90	VAT Amount	165.90
TOTAL AMOUNT DUE	2,174.81	TOTAL SALES	2,285.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3780/0/10/06-27-2016/48

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. : 086159119247

Collection Ref. Code	: 1829-17-449-5	Premise Address	: V RAMA AVE		
Account ID	: 0865220000-0				
Customer Name	: DRAPER,RICARDO Y	TOTAL AMOUNT DUE	: 4,673.63	Overdue Bill	: 1
Meter Number	: 381666GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08652200000 BC20/131.0/3780/0/10/06-27-2016/48 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407899173474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439370

40732200007

Date : 06-27-2016

BC20/131.0/3841/0317633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073220000-7

Collection Ref. Code : 1845-65-401-3

Customer Information----------

Name : YANKEE,TERRY M1 G

Premise Address : 267/ V. RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158213	Pole No	:	0317633
Serial No	:	133493853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	585
Period From	:	05-26-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	455	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,527.50	70.55
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		526.01
CURRENT BILL - JUNE 2016		4,254.33
TOTAL AMOUNT DUE		7,781.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,627.70

Your monthly electricity consumption chart

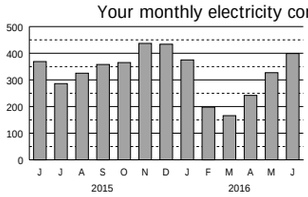

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.33		
Less : VAT	307.96		
Amount Net of VAT	3,946.37		
Less: BIR 2306	129.86		
BIR 2307	75.13	VATable Sales	3,946.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,741.38	VAT Zero Rated Sales	0.00
Add : VAT	307.96	VAT Amount	307.96
TOTAL AMOUNT DUE	4,049.34	TOTAL SALES	4,254.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3841/0/10/06-27-2016/48

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. : 407899173474

Collection Ref. Code	: 1845-65-401-3	Premise Address	: 267/ V. RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 4073220000-7				
Customer Name	: YANKEE,TERRY M1 G	TOTAL AMOUNT DUE	: 7,781.97	Overdue Bill	: 1
Meter Number	: MTR1158213				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40732200007 BC20/131.0/3841/0/10/06-27-2016/48 3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041177241980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439748

04182200008

Date : 06-27-2016

BC20/131.0/3930/0317612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418220000-8

Collection Ref. Code : 1841-88-311-5

Customer Information----------

Name : YANKEE,TERRY G

Premise Address : #267 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096798	Pole No	:	0317612
Serial No	:	84451424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	352
Period From	:	05-26-2016	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	378	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		112.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.6656/kWh	11.98
System Loss Charge	0.8149/kWh	14.67
Sub-Total		118.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.42
Surcharge	0.02 of 113.00	2.26
Sub-Total		3.68
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		5.93
Transmission		0.31
System Loss		0.89
Distribution		6.78
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.43
CURRENT BILL - JUNE 2016		202.82
TOTAL AMOUNT DUE		315.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 71.00

Your monthly electricity consumption chart

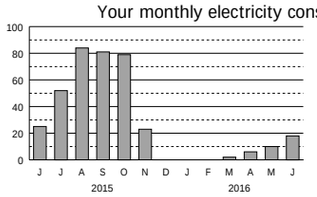

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.82		
Less : VAT	14.51		
Amount Net of VAT	188.31		
Less: BIR 2306	6.20		
BIR 2307	3.59	VATable Sales	188.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.52	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	193.03	TOTAL SALES	202.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3930/0/10/06-27-2016/48

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. : 041177241980

Collection Ref. Code	: 1841-88-311-5	Premise Address	: #267 V. RAMA AVE.,CALAMBA,CEBU CITY
Account ID	: 0418220000-8		
Customer Name	: YANKEE,TERRY G	TOTAL AMOUNT DUE	: 315.79 Overdue Bill : 1
Meter Number	: MTR1096798		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04182200008 BC20/131.0/3930/0/10/06-27-2016/48 3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464996890845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455014

46401200004

Date : 06-27-2016

BC20/131.0/4020/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640120000-4

Collection Ref. Code : 1807-55-416-3

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : 286 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	497038 GS6	Pole No	:	0498962
Serial No	:	86954534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59762
Period From	:	05-26-2016	Prev Rdg	:	58466
No of Days	:	31	Diff Rdg	:	1296
Avg kWh/day	:	41.81	Registered	:	1296
Conn Load	:	0	Billed kWh	:	1296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,257.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,592.49
Transmission Charge	0.3048/kWh	395.02
System Loss Charge	0.8231/kWh	1,066.74
Sub-Total		8,054.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,268.78
Supply Charge	0.4118/kWh	533.69
Metering Charge	0.6989/kWh	905.77
	5.00/month	5.00
Sub-Total		3,713.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	102.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 14,257.00	285.14
Sub-Total		387.27
Government Charges		
Franchise Tax - Local		91.16
Value Added Tax		
Generation		426.48
Transmission		10.08
System Loss		66.18
Distribution		445.59
Others		57.41
Universal Charge		
Missionary Electrification	0.1561/kWh	202.30
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.70
Sub-Total		1,714.30
CURRENT BILL - JUNE 2016		13,869.06
TOTAL AMOUNT DUE		28,126.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 12,462.00

Your monthly electricity consumption chart

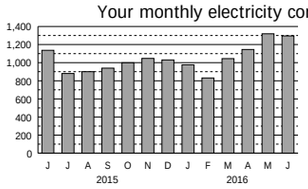

Avg Monthly Usage : 1,042.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,869.06		
Less : VAT	1,005.74		
Amount Net of VAT	12,863.32		
Less: BIR 2306	424.10		
BIR 2307	244.92	VATable Sales	12,863.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,194.30	VAT Zero Rated Sales	0.00
Add : VAT	1,005.74	VAT Amount	1,005.74
TOTAL AMOUNT DUE	13,200.04	TOTAL SALES	13,869.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4020/0/10/06-27-2016/48

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. : 464996890845

Collection Ref. Code	: 1807-55-416-3	Premise Address	: 286 V RAMA AVE		
Account ID	: 4640120000-4				
Customer Name	: FORNOLLES,E D DRA	TOTAL AMOUNT DUE	: 28,126.14	Overdue Bill	: 1
Meter Number	: 497038 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46401200004 BC20/131.0/4020/0/10/06-27-2016/48 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164263067296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454364

16401200007

Date : 06-27-2016

BC20/131.0/4050/0498962/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640120000-7

Collection Ref. Code : 1807-55-407-4

Customer Information----------

Name : FORNOLLES,E D DRA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	419422GS6	Pole No	:	0498962
Serial No	:	52688405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20973
Period From	:	05-26-2016	Prev Rdg	:	20312
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,362.37
Transmission Charge	0.3048/kWh	201.47
System Loss Charge	0.8231/kWh	544.07
Sub-Total		4,107.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,641.00	172.82
Sub-Total		224.90
Government Charges		
Franchise Tax - Local		46.72
Value Added Tax		
Generation		217.52
Transmission		5.14
System Loss		33.75
Distribution		227.56
Others		32.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		878.16
CURRENT BILL - JUNE 2016		7,107.29
TOTAL AMOUNT DUE		7,748.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 8,000.00

Your monthly electricity consumption chart

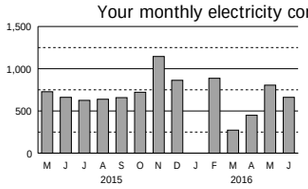

Avg Monthly Usage : 701.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,107.29		
Less : VAT	516.56		
Amount Net of VAT	6,590.73		
Less: BIR 2306	217.79		
BIR 2307	125.52	VATable Sales	6,590.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,247.42	VAT Zero Rated Sales	0.00
Add : VAT	516.56	VAT Amount	516.56
TOTAL AMOUNT DUE	6,763.98	TOTAL SALES	7,107.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4050/0/10/06-27-2016/48

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. : 164263067296

Collection Ref. Code : 1807-55-407-4

Account ID : 1640120000-7

Customer Name : FORNOLLES,E D DRA

Meter Number : 419422GS6

Period : May 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 7,748.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16401200007

BC20/131.0/4050/0/10/06-27-2016/48

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368859725874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435320

36804200008

Date : 06-27-2016

BC20/131.0/4090/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680420000-8

Collection Ref. Code : 1827-28-296-7

Customer Information----------

Name : TAN,CONCHITA M2 Y

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	325437GS6	Pole No	:	0312855
Serial No	:	49175976	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25048
Period From	:	05-26-2016	Prev Rdg	:	24828
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	925	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.12
CURRENT BILL - JUNE 2016		2,399.35
TOTAL AMOUNT DUE		6,607.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,142.00

Your monthly electricity consumption chart

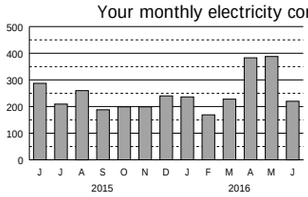

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.35		
Less : VAT	175.54		
Amount Net of VAT	2,223.81		
Less: BIR 2306	74.00		
BIR 2307	42.38	VATable Sales	2,223.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.43	VAT Zero Rated Sales	0.00
Add : VAT	175.54	VAT Amount	175.54
TOTAL AMOUNT DUE	2,282.97	TOTAL SALES	2,399.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4090/0/10/06-27-2016/48

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. : 368859725874

Collection Ref. Code	: 1827-28-296-7	Premise Address	: V RAMA AVE.		
Account ID	: 3680420000-8				
Customer Name	: TAN,CONCHITA M2 Y	TOTAL AMOUNT DUE	: 6,607.65	Overdue Bill	: 1
Meter Number	: 325437GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36804200008

BC20/131.0/4090/0/10/06-27-2016/48

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572895135165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438549

57272200007

Date : 06-27-2016

BC20/131.0/4150/0312855/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727220000-7

Collection Ref. Code : 1835-30-980-1

Customer Information----------

Name : TAN,JAMES ALEXHINE Y M7

Premise Address : 85 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1059601	Pole No	:	0312855
Serial No	:	125292258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2452
Period From	:	05-26-2016	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	940	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.16
CURRENT BILL - JUNE 2016		1,506.67
TOTAL AMOUNT DUE		3,199.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,537.00

Your monthly electricity consumption chart

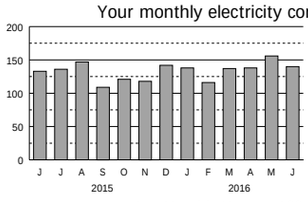

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.67		
Less : VAT	109.57		
Amount Net of VAT	1,397.10		
Less: BIR 2306	46.20		
BIR 2307	26.61	VATable Sales	1,397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.29	VAT Zero Rated Sales	0.00
Add : VAT	109.57	VAT Amount	109.57
TOTAL AMOUNT DUE	1,433.86	TOTAL SALES	1,506.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4150/0/10/06-27-2016/48

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. : 572895135165

Collection Ref. Code	: 1835-30-980-1	Premise Address	: 85 V RAMA AVE		
Account ID	: 5727220000-7				
Customer Name	: TAN,JAMES ALEXHINE Y M7	TOTAL AMOUNT DUE	: 3,199.05	Overdue Bill	: 1
Meter Number	: MTR1059601				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57272200007 BC20/131.0/4150/0/10/06-27-2016/48 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261365763862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451512

26153200006

Date : 06-27-2016

BC20/131.0/4240/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615320000-6

Collection Ref. Code : 1831-52-941-6

Customer Information----------

Name : MAGBANUA,THELMA MA D

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	191581WS6	Pole No	:	0312722
Serial No	:	48327315	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15862
Period From	:	05-26-2016	Prev Rdg	:	15629
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		310.28
CURRENT BILL - JUNE 2016		2,511.53
TOTAL AMOUNT DUE		2,571.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,100.00

Your monthly electricity consumption chart

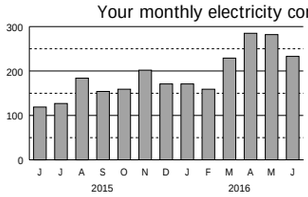

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.53		
Less : VAT	182.76		
Amount Net of VAT	2,328.77		
Less: BIR 2306	77.06		
BIR 2307	44.36	VATable Sales	2,328.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.35	VAT Zero Rated Sales	0.00
Add : VAT	182.76	VAT Amount	182.76
TOTAL AMOUNT DUE	2,390.11	TOTAL SALES	2,511.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4240/0/10/06-27-2016/48

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. : 261365763862

Collection Ref. Code	: 1831-52-941-6	Premise Address	: V RAMA AVE		
Account ID	: 2615320000-6				
Customer Name	: MAGBANUA,THELMA MA D	TOTAL AMOUNT DUE	: 2,571.25	Overdue Bill	: 1
Meter Number	: 191581WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26153200006 BC20/131.0/4240/0/10/06-27-2016/48 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994402053029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450195

99401200003

Date : 06-27-2016

BC20/131.0/4250/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940120000-3

Collection Ref. Code : 1807-61-167-1

Customer Information----------

Name : DAMAYO,ARTURO COYOCA

Premise Address : #92 V RAMA AVE,BSDE DR LIMCHIU

TIN :

Metering Information----------

Meter No	:	173286DS6	Pole No	:	0312722
Serial No	:	10950269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10633
Period From	:	05-26-2016	Prev Rdg	:	10575
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Senior Citizen Discount		- 18.60
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 169.59
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.95
CURRENT BILL - JUNE 2016		423.76
TOTAL AMOUNT DUE		845.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 448.00

Your monthly electricity consumption chart

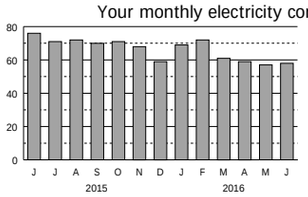

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.76		
Less : VAT	31.46		
Amount Net of VAT	392.30		
Less: BIR 2306	13.36		
BIR 2307	7.29	VATable Sales	392.30
SC/PWD DISCOUNT	18.60	VAT Exempt Sales	0.00
Amount Due	353.05	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	384.51	TOTAL SALES	423.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4250/0/10/06-27-2016/48

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. : 994402053029

Collection Ref. Code	: 1807-61-167-1	Premise Address	: #92 V RAMA AVE,BSDE DR LIMCHIU		
Account ID	: 9940120000-3				
Customer Name	: DAMAYO,ARTURO COYOCA	TOTAL AMOUNT DUE	: 845.18	Overdue Bill	: 1
Meter Number	: 173286DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99401200003 BC20/131.0/4250/0/10/06-27-2016/48 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490591068081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449436

49037012629

Date : 06-27-2016

BC20/131.0/4266/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903701262-9

Collection Ref. Code : 1855-88-347-3

Customer Information----------

Name : CANO,LEAH TARRAYO

Premise Address : 206- B V RAMA AVENUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013525	Pole No	:	0312645
Serial No	:	97687805	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2828
Period From	:	05-26-2016	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.51
CURRENT BILL - JUNE 2016		1,735.52
TOTAL AMOUNT DUE		3,381.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,385.00

Your monthly electricity consumption chart

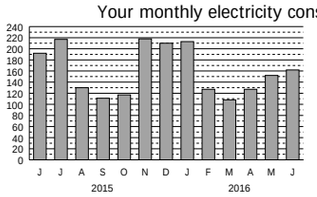

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.52		
Less : VAT	125.91		
Amount Net of VAT	1,609.61		
Less: BIR 2306	53.09		
BIR 2307	30.65	VATable Sales	1,609.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.87	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,651.78	TOTAL SALES	1,735.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4266/0/10/06-27-2016/48

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. : 490591068081

Collection Ref. Code	: 1855-88-347-3	Premise Address	: 206- B V RAMA AVENUE,CALAMBA,CEBU CITY
Account ID	: 4903701262-9		
Customer Name	: CANO,LEAH TARRAYO	TOTAL AMOUNT DUE	: 3,381.85 Overdue Bill : 1
Meter Number	: MTR1013525		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49037012629 BC20/131.0/4266/0/10/06-27-2016/48 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720762558782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447070

72004200001

Date : 06-27-2016

BC20/131.0/4270/0313140/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200420000-1

Collection Ref. Code : 1845-41-152-8

Customer Information----------

Name : LIBRADILLA,CARMENCITA C

Premise Address : 246 V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528987 GS6	Pole No	:	0313140
Serial No	:	60820081	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5534
Period From	:	05-26-2016	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	700	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.60
CURRENT BILL - JUNE 2016		1,509.73
TOTAL AMOUNT DUE		2,875.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,128.00

Your monthly electricity consumption chart

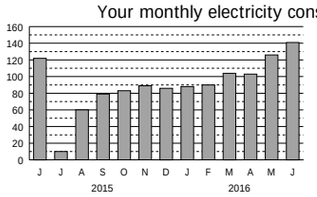

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.73		
Less : VAT	109.51		
Amount Net of VAT	1,400.22		
Less: BIR 2306	46.18		
BIR 2307	26.66	VATable Sales	1,400.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.38	VAT Zero Rated Sales	0.00
Add : VAT	109.51	VAT Amount	109.51
TOTAL AMOUNT DUE	1,436.89	TOTAL SALES	1,509.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4270/0/10/06-27-2016/48

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. : 720762558782

Collection Ref. Code	: 1845-41-152-8	Premise Address	: 246 V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 7200420000-1				
Customer Name	: LIBRADILLA,CARMENCITA C	TOTAL AMOUNT DUE	: 2,875.40	Overdue Bill	: 1
Meter Number	: 528987 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72004200001 BC20/131.0/4270/0/10/06-27-2016/48 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524143715860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448917

52450508818

Date : 06-27-2016

BC20/131.0/4295/0364244/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245050881-8

Collection Ref. Code : 1855-88-167-5

Customer Information----------

Name : TALLEDO,DARRYL LESONDRA

Premise Address : V. RAMA AVE.,LOWER SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008755 EFS6	Pole No	:	0364244
Serial No	:	121432416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3176
Period From	:	05-26-2016	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.91
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		159.95
CURRENT BILL - JUNE 2016		1,294.85
TOTAL AMOUNT DUE		2,860.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,572.00

Your monthly electricity consumption chart

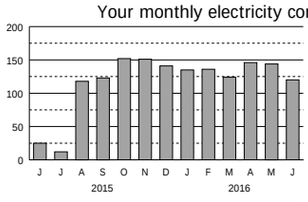

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.85		
Less : VAT	94.27		
Amount Net of VAT	1,200.58		
Less: BIR 2306	39.75		
BIR 2307	22.87	VATable Sales	1,200.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.96	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,232.23	TOTAL SALES	1,294.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4295/0/10/06-27-2016/48

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. : 524143715860

Collection Ref. Code	: 1855-88-167-5	Premise Address	: V. RAMA AVE.,LOWER SAN ROQUE, CEBU CITY		
Account ID	: 5245050881-8				
Customer Name	: TALLEDO,DARRYL LESONDRA	TOTAL AMOUNT DUE	: 2,860.86	Overdue Bill	: 1
Meter Number	: 008755 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52450508818 BC20/131.0/4295/0/10/06-27-2016/48 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566360172851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434762

56693200000

Date : 06-27-2016

BC20/131.0/4310/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669320000-0

Collection Ref. Code : 1839-53-191-6

Customer Information----------

Name : LANGAMEN,JOVITA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1073170	Pole No	:	1158660
Serial No	:	40040192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2486
Period From	:	05-26-2016	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.44
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		241.92
CURRENT BILL - JUNE 2016		1,956.94
TOTAL AMOUNT DUE		3,691.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

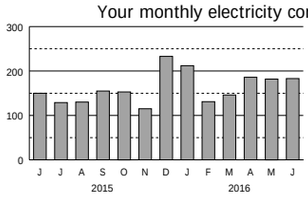

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.94		
Less : VAT	141.88		
Amount Net of VAT	1,815.06		
Less: BIR 2306	59.82		
BIR 2307	34.56	VATable Sales	1,815.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.68	VAT Zero Rated Sales	0.00
Add : VAT	141.88	VAT Amount	141.88
TOTAL AMOUNT DUE	1,862.56	TOTAL SALES	1,956.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4310/0/10/06-27-2016/48

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. : 566360172851

Collection Ref. Code	: 1839-53-191-6	Premise Address	: V RAMA AVE		
Account ID	: 5669320000-0				
Customer Name	: LANGAMEN,JOVITA	TOTAL AMOUNT DUE	: 3,691.61	Overdue Bill	: 1
Meter Number	: MTR1073170				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56693200000 BC20/131.0/4310/0/10/06-27-2016/48 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345131274994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443304

34567158281

Date : 06-27-2016

BC20/131.0/4325/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456715828-1

Collection Ref. Code : 1855-51-509-1

Customer Information----------

Name : CUIZON,TERESITA LEDEROS

Premise Address : 216 V-RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555758 GS6	Pole No	:	0364223
Serial No	:	89316462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3022
Period From	:	05-26-2016	Prev Rdg	:	2895
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.16
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.28
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		168.19
CURRENT BILL - JUNE 2016		1,360.88
TOTAL AMOUNT DUE		2,613.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,284.00

Your monthly electricity consumption chart

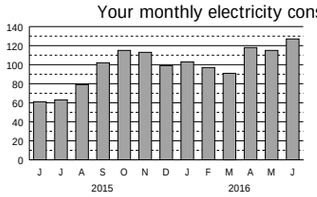

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.88		
Less : VAT	98.73		
Amount Net of VAT	1,262.15		
Less: BIR 2306	41.62		
BIR 2307	24.03	VATable Sales	1,262.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.50	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,295.23	TOTAL SALES	1,360.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4325/0/10/06-27-2016/48

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. : 345131274994

Collection Ref. Code	: 1855-51-509-1	Premise Address	: 216 V-RAMA AVE,CALAMBA, CEBU CITY
Account ID	: 3456715828-1		
Customer Name	: CUIZON,TERESITA LEDEROS	TOTAL AMOUNT DUE	: 2,613.04
Meter Number	: 555758 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34567158281

BC20/131.0/4325/0/10/06-27-2016/48

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024996805789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450722

02433886344

Date : 06-27-2016

BC20/131.0/4330/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243388634-4

Collection Ref. Code : 1849-57-668-8

Customer Information----------

Name : CUALQUIRA,ALBINO CALISANG

Premise Address : 216 V.RAMA AVENUE,SAN ROQUE

TIN : 254-597-190-000

Metering Information----------

Meter No	:	491407 GS6	Pole No	:	1158660
Serial No	:	84705542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6269
Period From	:	05-26-2016	Prev Rdg	:	6176
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	37.5	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 23.06
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.36
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		118.73
CURRENT BILL - JUNE 2016		944.75
TOTAL AMOUNT DUE		1,914.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 350.00

Your monthly electricity consumption chart

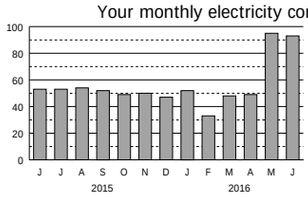

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.75		
Less : VAT	68.23		
Amount Net of VAT	876.52		
Less: BIR 2306	28.79		
BIR 2307	16.64	VATable Sales	876.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.09	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	899.32	TOTAL SALES	944.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4330/0/10/06-27-2016/48

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. : 024996805789

Collection Ref. Code	: 1849-57-668-8	Premise Address	: 216 V.RAMA AVENUE,SAN ROQUE		
Account ID	: 0243388634-4				
Customer Name	: CUALQUIRA,ALBINO CALISANG	TOTAL AMOUNT DUE	: 1,914.34	Overdue Bill	: 1
Meter Number	: 491407 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02433886344 BC20/131.0/4330/0/10/06-27-2016/48 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463095853447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46344621464

BILLING STATEMENT

1005454963

Date : 06-27-2016

BC20/131.0/4340/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634462146-4

Collection Ref. Code : 1849-57-608-4

Customer Information----------

Name : DIAZ,JULIETA OMAMBAC

Premise Address : 216 V. RAMA AVENUE,LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491342 GS6	Pole No	:	1158660
Serial No	:	75117087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7857
Period From	:	05-26-2016	Prev Rdg	:	7565
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	37.5	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		77.29
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		385.48
CURRENT BILL - JUNE 2016		3,117.98
TOTAL AMOUNT DUE		5,831.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,605.00

Your monthly electricity consumption chart

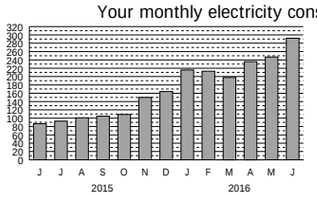

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.98		
Less : VAT	225.87		
Amount Net of VAT	2,892.11		
Less: BIR 2306	95.24		
BIR 2307	55.06	VATable Sales	2,892.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.81	VAT Zero Rated Sales	0.00
Add : VAT	225.87	VAT Amount	225.87
TOTAL AMOUNT DUE	2,967.68	TOTAL SALES	3,117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4340/0/10/06-27-2016/48

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. : 463095853447

Collection Ref. Code	: 1849-57-608-4	Premise Address	: 216 V. RAMA AVENUE,LOWER SAN ROQUE		
Account ID	: 4634462146-4				
Customer Name	: DIAZ,JULIETA OMAMBAC	TOTAL AMOUNT DUE	: 5,831.93	Overdue Bill	: 1
Meter Number	: 491342 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46344621464 BC20/131.0/4340/0/10/06-27-2016/48 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140870031107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438936

14042548579

Date : 06-27-2016

BC20/131.0/4360/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404254857-9

Collection Ref. Code : 1849-57-662-9

Customer Information----------

Name : GONZAGA,DELIA ATILLO

Premise Address : 216 V.RAMA AVENUE,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	491405 GS6	Pole No	:	1158660
Serial No	:	85295402	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4077
Period From	:	05-26-2016	Prev Rdg	:	4032
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	37.5	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 158.89
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.45
CURRENT BILL - JUNE 2016		298.99
TOTAL AMOUNT DUE		622.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 330.00

Your monthly electricity consumption chart

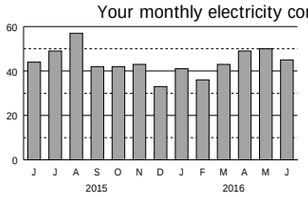

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.99		
Less : VAT	21.11		
Amount Net of VAT	277.88		
Less: BIR 2306	8.98		
BIR 2307	5.13	VATable Sales	277.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.77	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	284.88	TOTAL SALES	298.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4360/0/10/06-27-2016/48

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. : 140870031107

Collection Ref. Code	: 1849-57-662-9	Premise Address	: 216 V.RAMA AVENUE,SAN ROQUE
Account ID	: 1404254857-9		
Customer Name	: GONZAGA,DELIA ATILLO	TOTAL AMOUNT DUE	: 622.92
Meter Number	: 491405 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14042548579 BC20/131.0/4360/0/10/06-27-2016/48 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886930579507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447900

88600593037

Date : 06-27-2016

BC20/131.0/4370/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860059303-7

Collection Ref. Code : 1849-52-644-3

Customer Information----------

Name : MAALA,TRINIDAD GUTAS

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	256006 GS6	Pole No	:	1158660
Serial No	:	45498128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3776
Period From	:	05-26-2016	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	37.5	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.47
CURRENT BILL - JUNE 2016		299.17
TOTAL AMOUNT DUE		631.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 772.00

Your monthly electricity consumption chart

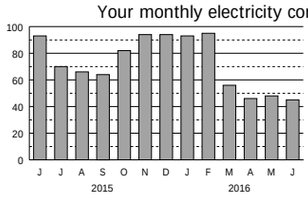

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.17		
Less : VAT	21.13		
Amount Net of VAT	278.04		
Less: BIR 2306	8.98		
BIR 2307	5.13	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.93	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	285.06	TOTAL SALES	299.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4370/0/10/06-27-2016/48

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. : 886930579507

Collection Ref. Code	: 1849-52-644-3	Premise Address	: 216 V. RAMA AVE.,LOWER SAN ROQUE		
Account ID	: 8860059303-7				
Customer Name	: MAALA,TRINIDAD GUTAS	TOTAL AMOUNT DUE	: 631.37	Overdue Bill	: 1
Meter Number	: 256006 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88600593037

BC20/131.0/4370/0/10/06-27-2016/48

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605157842831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437937

60501200004

Date : 06-27-2016

BC20/131.0/4400/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050120000-4

Collection Ref. Code : 1807-61-344-5

Customer Information----------

Name : ANGCON,WILFREDO

Premise Address : V RAMA AVENUE,OPP COR P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	281880GS6	Pole No	:	0317710
Serial No	:	49523216	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7803
Period From	:	05-26-2016	Prev Rdg	:	7771
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.22
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		29.18
CURRENT BILL - JUNE 2016		182.36
TOTAL AMOUNT DUE		455.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 212.00

Your monthly electricity consumption chart

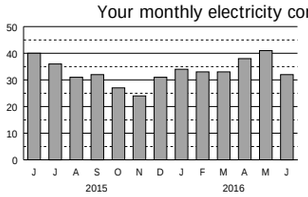

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.36		
Less : VAT	12.79		
Amount Net of VAT	169.57		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	169.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.02	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	173.81	TOTAL SALES	182.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4400/0/10/06-27-2016/48

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. : 605157842831

Collection Ref. Code	: 1807-61-344-5	Premise Address	: V RAMA AVENUE,OPP COR P DEL ROSARIO
Account ID	: 6050120000-4		
Customer Name	: ANGCON,WILFREDO	TOTAL AMOUNT DUE	: 455.85 Overdue Bill : 1
Meter Number	: 281880GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60501200004 BC20/131.0/4400/0/10/06-27-2016/48 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566489946300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434800

56642200002

Date : 06-27-2016

BC20/131.0/4430/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664220000-2

Collection Ref. Code : 1827-87-620-4

Customer Information----------

Name : VILLARIN,REYNALDO A

Premise Address : 216 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	328526GS6	Pole No	:	0317710
Serial No	:	49366450	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6997
Period From	:	05-26-2016	Prev Rdg	:	6944
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.11
CURRENT BILL - JUNE 2016		408.75
TOTAL AMOUNT DUE		690.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 290.00

Your monthly electricity consumption chart

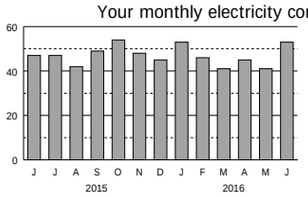

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.75		
Less : VAT	29.23		
Amount Net of VAT	379.52		
Less: BIR 2306	12.40		
BIR 2307	7.09	VATable Sales	379.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.03	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	389.26	TOTAL SALES	408.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4430/0/10/06-27-2016/48

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. : 566489946300

Collection Ref. Code	: 1827-87-620-4	Premise Address	: 216 V RAMA AVE		
Account ID	: 5664220000-2				
Customer Name	: VILLARIN,REYNALDO A	TOTAL AMOUNT DUE	: 690.33	Overdue Bill	: 1
Meter Number	: 328526GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56642200002

BC20/131.0/4430/0/10/06-27-2016/48

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285321749168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447394

28513200007

Date : 06-27-2016

BC20/131.0/4440/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851320000-7

Collection Ref. Code : 1831-18-482-6

Customer Information----------

Name : CHRISTIAN FULL GOSPEL CENTER

Premise Address : INC TM,V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1075209	Pole No	:	0317710
Serial No	:	40039644	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7522
Period From	:	05-26-2016	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	100	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,463.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,660.40
Transmission Charge	0.3048/kWh	159.41
System Loss Charge	0.8231/kWh	430.48
Sub-Total		3,250.29
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,463.00	129.26
Sub-Total		170.47
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		172.11
Transmission		4.07
System Loss		26.70
Distribution		180.17
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		694.02
CURRENT BILL - JUNE 2016		5,616.23
TOTAL AMOUNT DUE		12,079.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,452.00

Your monthly electricity consumption chart

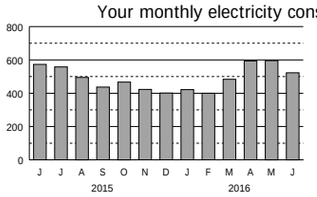

Avg Monthly Usage : 490.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.23		
Less : VAT	407.94		
Amount Net of VAT	5,208.29		
Less: BIR 2306	172.00		
BIR 2307	99.18	VATable Sales	5,208.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,937.11	VAT Zero Rated Sales	0.00
Add : VAT	407.94	VAT Amount	407.94
TOTAL AMOUNT DUE	5,345.05	TOTAL SALES	5,616.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4440/0/10/06-27-2016/48

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. : 285321749168

Collection Ref. Code	: 1831-18-482-6	Premise Address	: INC TM,V RAMA AVE		
Account ID	: 2851320000-7				
Customer Name	: CHRISTIAN FULL GOSPEL CENTER	TOTAL AMOUNT DUE	: 12,079.40	Overdue Bill	: 1
Meter Number	: MTR1075209				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28513200007 BC20/131.0/4440/0/10/06-27-2016/48 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520790605561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52072200000

1005446809

Date : 06-27-2016

BC20/131.0/4460/0317710/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207220000-0

Collection Ref. Code : 1841-66-980-6

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address : V. RAMA AVE. SAN ROQUE,LOWER CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074776	Pole No	:	0317710
Serial No	:	40010928	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1144
Period From	:	05-26-2016	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	900	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,817.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.6656/kWh	31.95
System Loss Charge	0.8149/kWh	39.12
Sub-Total		315.24
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.78
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		15.80
Transmission		0.82
System Loss		2.37
Distribution		17.08
Others		7.68
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		70.49
CURRENT BILL - JUNE 2016		588.21
TOTAL AMOUNT DUE		3,405.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 800.00

Your monthly electricity consumption chart

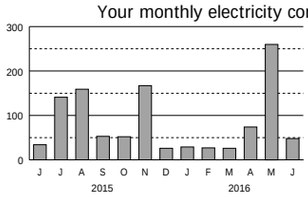

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.21		
Less : VAT	43.75		
Amount Net of VAT	544.46		
Less: BIR 2306	18.62		
BIR 2307	10.43	VATable Sales	544.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.41	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	559.16	TOTAL SALES	588.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4460/0/10/06-27-2016/48

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. : 520790605561

Collection Ref. Code	: 1841-66-980-6	Premise Address	: V. RAMA AVE. SAN ROQUE,LOWER CALAMBA,CEBU CITY
Account ID	: 5207220000-0		
Customer Name	: SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 3,405.59 Overdue Bill : 1
Meter Number	: MTR1074776		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52072200000

BC20/131.0/4460/0/10/06-27-2016/48

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623978166878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448139

62364885343

Date : 06-27-2016

BC20/131.0/4490/0317703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236488534-3

Collection Ref. Code : 1849-52-317-7

Customer Information----------

Name : YSMAEL,JUVELYN TORMIS

Premise Address : 216,V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	533032 GS6	Pole No	:	0317703
Serial No	:	26278845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4265
Period From	:	05-26-2016	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	37.5	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.82
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		181.51
CURRENT BILL - JUNE 2016		1,468.74
TOTAL AMOUNT DUE		2,870.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,829.00

Your monthly electricity consumption chart

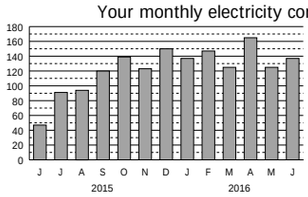

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.74		
Less : VAT	106.60		
Amount Net of VAT	1,362.14		
Less: BIR 2306	44.97		
BIR 2307	25.94	VATable Sales	1,362.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.23	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,397.83	TOTAL SALES	1,468.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4490/0/10/06-27-2016/48

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. : 623978166878

Collection Ref. Code	: 1849-52-317-7	Premise Address	: 216,V. RAMA AVE.,CALAMBA		
Account ID	: 6236488534-3				
Customer Name	: YSMAEL,JUVELYN TORMIS	TOTAL AMOUNT DUE	: 2,870.15	Overdue Bill	: 1
Meter Number	: 533032 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62364885343 BC20/131.0/4490/0/10/06-27-2016/48 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415867144720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444462

41501200004

Date : 06-27-2016

BC20/131.0/4510/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150120000-4

Collection Ref. Code : 1807-61-449-2

Customer Information----------

Name : PATRICIO,PATRICIA

Premise Address : 210-D V. RAMA AVE.,BSDE ATLANTIC MOTORS

TIN :

Metering Information----------

Meter No	:	470974GS6	Pole No	:	1158660
Serial No	:	78635124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10628
Period From	:	05-26-2016	Prev Rdg	:	10471
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.17
CURRENT BILL - JUNE 2016		1,684.43
TOTAL AMOUNT DUE		3,381.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,766.00

Your monthly electricity consumption chart

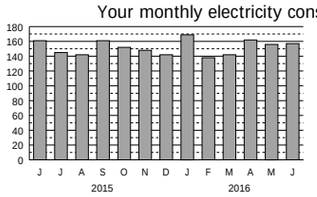

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.43		
Less : VAT	122.30		
Amount Net of VAT	1,562.13		
Less: BIR 2306	51.57		
BIR 2307	29.75	VATable Sales	1,562.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.81	VAT Zero Rated Sales	0.00
Add : VAT	122.30	VAT Amount	122.30
TOTAL AMOUNT DUE	1,603.11	TOTAL SALES	1,684.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4510/0/10/06-27-2016/48

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. : 415867144720

Collection Ref. Code	: 1807-61-449-2	Premise Address	: 210-D V. RAMA AVE.,BSDE ATLANTIC MOTORS
Account ID	: 4150120000-4		
Customer Name	: PATRICIO,PATRICIA	TOTAL AMOUNT DUE	: 3,381.71 Overdue Bill : 1
Meter Number	: 470974GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41501200004 BC20/131.0/4510/0/10/06-27-2016/48 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145718733742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434253

14523200005

Date : 06-27-2016

BC20/131.0/4530/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452320000-5

Collection Ref. Code : 1823-68-851-9

Customer Information----------

Name : BUCAO,MILAGROSA MANILA

Premise Address : 216 V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031675	Pole No	:	1158660
Serial No	:	126812212	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3645
Period From	:	05-26-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.36
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		2.25
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		164.97
CURRENT BILL - JUNE 2016		1,332.62
TOTAL AMOUNT DUE		2,767.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 966.00

Your monthly electricity consumption chart

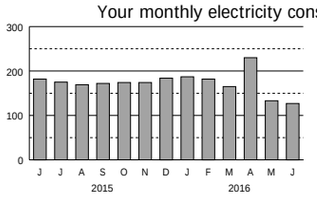

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.62		
Less : VAT	95.70		
Amount Net of VAT	1,236.92		
Less: BIR 2306	40.36		
BIR 2307	23.53	VATable Sales	1,236.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.03	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,268.73	TOTAL SALES	1,332.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4530/0/10/06-27-2016/48

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. : 145718733742

Collection Ref. Code	: 1823-68-851-9	Premise Address	: 216 V RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 1452320000-5				
Customer Name	: BUCAO,MILAGROSA MANILA	TOTAL AMOUNT DUE	: 2,767.98	Overdue Bill	: 1
Meter Number	: MTR1031675				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14523200005 BC20/131.0/4530/0/10/06-27-2016/48 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819850220903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447124

81952692267

Date : 06-27-2016

BC20/131.0/4535/0364216/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195269226-7

Collection Ref. Code : 1855-47-656-8

Customer Information----------

Name : DINO,KRISTEL MAE TERCERO

Premise Address : 216 V.RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022382	Pole No	:	0364216
Serial No	:	121748900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1735
Period From	:	05-26-2016	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	853	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		496.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.6656/kWh	38.60
System Loss Charge	0.8149/kWh	47.26
Sub-Total		380.89
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 Charge	0.0787/kWh	4.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 497.00	9.94
Sub-Total		14.51
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		19.10
Transmission		0.98
System Loss		2.84
Distribution		20.51
Others		2.25
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		77.57
CURRENT BILL - JUNE 2016		643.92
TOTAL AMOUNT DUE		1,140.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 935.00

Your monthly electricity consumption chart

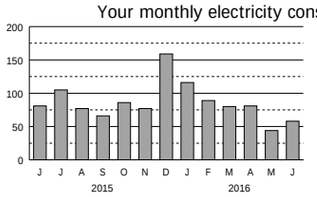

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.92		
Less : VAT	45.68		
Amount Net of VAT	598.24		
Less: BIR 2306	19.50		
BIR 2307	11.41	VATable Sales	598.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.33	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	613.01	TOTAL SALES	643.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4535/0/10/06-27-2016/48

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. : 819850220903

Collection Ref. Code	: 1855-47-656-8	Premise Address	: 216 V.RAMA AVE,CALAMBA,CEBU CITY		
Account ID	: 8195269226-7				
Customer Name	: DINO,KRISTEL MAE TERCERO	TOTAL AMOUNT DUE	: 1,140.79	Overdue Bill	: 1
Meter Number	: MTR1022382				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81952692267

BC20/131.0/4535/0/10/06-27-2016/48

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000462138725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434999

00058923202

Date : 06-27-2016

BC20/131.0/4541/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005892320-2

Collection Ref. Code : 1855-63-638-7

Customer Information----------

Name : CRIBELLO,LUZVIMINDA MANILA

Premise Address : 216 V.RAMA AVE,

TIN :

Metering Information----------

Meter No	:	000696 EFS6	Pole No	:	1158660
Serial No	:	118019139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3988
Period From	:	05-26-2016	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.81
CURRENT BILL - JUNE 2016		1,754.82
TOTAL AMOUNT DUE		3,793.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,364.00

Your monthly electricity consumption chart

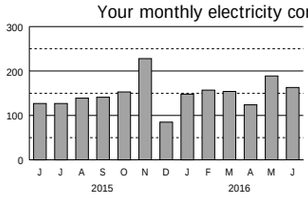

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.82		
Less : VAT	127.62		
Amount Net of VAT	1,627.20		
Less: BIR 2306	53.79		
BIR 2307	30.99	VATable Sales	1,627.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.42	VAT Zero Rated Sales	0.00
Add : VAT	127.62	VAT Amount	127.62
TOTAL AMOUNT DUE	1,670.04	TOTAL SALES	1,754.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4541/0/10/06-27-2016/48

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. : 000462138725

Collection Ref. Code	: 1855-63-638-7	Premise Address	: 216 V.RAMA AVE,		
Account ID	: 0005892320-2				
Customer Name	: CRIBELLO,LUZVIMINDA MANILA	TOTAL AMOUNT DUE	: 3,793.11	Overdue Bill	: 1
Meter Number	: 000696 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00058923202 BC20/131.0/4541/0/10/06-27-2016/48 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446218050721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443539

4467839814 8

Date : 06-27-2016

BC20/131.0/4581/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467839814-8

Collection Ref. Code : 1855-73-473-7

Customer Information----------

Name : POSADAS,MARIE FE SANCHEZ

Premise Address : #216 V.RAMA AVE,SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543231 GS6	Pole No	:	1158660
Serial No	:	53772072	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5436
Period From	:	05-26-2016	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	236	Billed kWh	:	740

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,421.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,764.23
Transmission Charge	0.3048/kWh	225.55
System Loss Charge	0.8231/kWh	609.09
Sub-Total		4,598.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,422.00	108.44
Sub-Total		166.75
Government Charges		
Franchise Tax - Local		51.66
Value Added Tax		
Generation		243.52
Transmission		5.76
System Loss		37.79
Distribution		254.68
Others		26.21
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		972.15
CURRENT BILL - JUNE 2016		7,860.13
TOTAL AMOUNT DUE		13,281.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 8,000.00

Your monthly electricity consumption chart

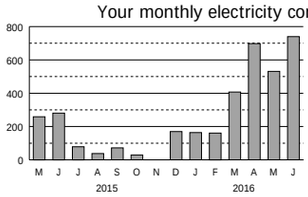

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,860.13		
Less : VAT	567.96		
Amount Net of VAT	7,292.17		
Less: BIR 2306	239.53		
BIR 2307	138.79	VATable Sales	7,292.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,913.85	VAT Zero Rated Sales	0.00
Add : VAT	567.96	VAT Amount	567.96
TOTAL AMOUNT DUE	7,481.81	TOTAL SALES	7,860.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4581/0/10/06-27-2016/48

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. : 446218050721

Collection Ref. Code	: 1855-73-473-7	Premise Address	: #216 V.RAMA AVE,SITIO LOWER SAN ROQUE,CALAMBA,CEBU CITY
Account ID	: 4467839814-8		
Customer Name	: POSADAS,MARIE FE SANCHEZ	TOTAL AMOUNT DUE	: 13,281.94 Overdue Bill : 1
Meter Number	: 543231 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4467839814 8

BC20/131.0/4581/0/10/06-27-2016/48

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425376969952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450344

42556634261

Date : 06-27-2016

BC20/131.0/4632/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255663426-1

Collection Ref. Code : 1857-30-953-7

Customer Information----------

Name : JARA,REGILDA RUTA

Premise Address : 216 V RAMA AVE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006710 EFS6	Pole No	:	1158660
Serial No	:	121429914	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1419
Period From	:	05-26-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 163.21
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.32
CURRENT BILL - JUNE 2016		304.60
TOTAL AMOUNT DUE		594.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 342.00

Your monthly electricity consumption chart

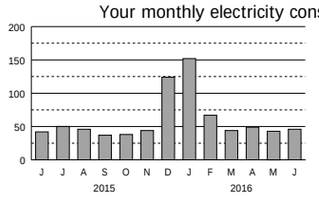

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.60		
Less : VAT	21.47		
Amount Net of VAT	283.13		
Less: BIR 2306	9.13		
BIR 2307	5.22	VATable Sales	283.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.78	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	290.25	TOTAL SALES	304.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4632/0/10/06-27-2016/48

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. : 425376969952

Collection Ref. Code	: 1857-30-953-7	Premise Address	: 216 V RAMA AVE,CALAMBA, CEBU CITY
Account ID	: 4255663426-1		
Customer Name	: JARA,REGILDA RUTA	TOTAL AMOUNT DUE	: 594.24
Meter Number	: 006710 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42556634261

BC20/131.0/4632/0/10/06-27-2016/48

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015976749774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444669

01501200008

Date : 06-27-2016

BC20/131.0/4640/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150120000-8

Collection Ref. Code : 1807-61-392-5

Customer Information----------

Name : VILLARINO,VICTORIANO

Premise Address : V. RAMA AVE. MUNDO RAMA,APT BK SHELL SERV STATN,C/O FE MASONG M2

TIN :

Metering Information----------

Meter No	:	305355GS6	Pole No	:	1158660
Serial No	:	47273788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26034
Period From	:	05-26-2016	Prev Rdg	:	25626
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,660.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,075.41
Transmission Charge	0.3048/kWh	124.36
System Loss Charge	0.8231/kWh	335.82
Sub-Total		2,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,661.00	93.22
Sub-Total		125.37
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		134.26
Transmission		3.18
System Loss		20.83
Distribution		140.69
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		540.56
CURRENT BILL - JUNE 2016		4,373.92
TOTAL AMOUNT DUE		9,034.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 4,460.10

Your monthly electricity consumption chart

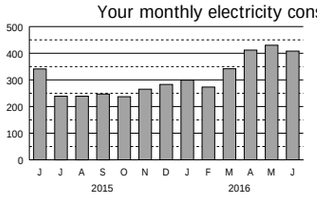

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.92		
Less : VAT	317.45		
Amount Net of VAT	4,056.47		
Less: BIR 2306	133.85		
BIR 2307	77.24	VATable Sales	4,056.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,845.38	VAT Zero Rated Sales	0.00
Add : VAT	317.45	VAT Amount	317.45
TOTAL AMOUNT DUE	4,162.83	TOTAL SALES	4,373.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4640/0/10/06-27-2016/48

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. : 015976749774

Collection Ref. Code	: 1807-61-392-5	Premise Address	: V. RAMA AVE. MUNDO RAMA,APT BK SHELL SERV STATN,C/O FE MASONG M2
Account ID	: 0150120000-8		
Customer Name	: VILLARINO,VICTORIANO	TOTAL AMOUNT DUE	: 9,034.67
Meter Number	: 305355GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01501200008 BC20/131.0/4640/0/10/06-27-2016/48 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315600210010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444155

31501200005

Date : 06-27-2016

BC20/131.0/4650/0364230/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150120000-5

Collection Ref. Code : 1807-61-404-2

Customer Information----------

Name : VARGAS,MARY ANN

Premise Address : V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN,FLORENCIO LAPINGCAO

TIN :

Metering Information----------

Meter No	:	MTR1099981	Pole No	:	0364230
Serial No	:	84447700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3932
Period From	:	05-26-2016	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,950.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		105.01
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		437.82
CURRENT BILL - JUNE 2016		3,542.90
TOTAL AMOUNT DUE		7,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,090.00

Your monthly electricity consumption chart

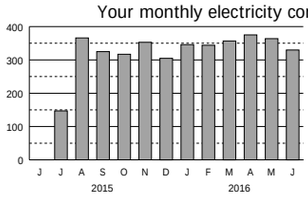

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.90		
Less : VAT	257.32		
Amount Net of VAT	3,285.58		
Less: BIR 2306	108.50		
BIR 2307	62.57	VATable Sales	3,285.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,114.51	VAT Zero Rated Sales	0.00
Add : VAT	257.32	VAT Amount	257.32
TOTAL AMOUNT DUE	3,371.83	TOTAL SALES	3,542.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4650/0/10/06-27-2016/48

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. : 315600210010

Collection Ref. Code	: 1807-61-404-2	Premise Address	: V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN,FLORENCIO LAPINGCAO		
Account ID	: 3150120000-5				
Customer Name	: VARGAS,MARY ANN	TOTAL AMOUNT DUE	: 7,493.23	Overdue Bill	: 1
Meter Number	: MTR1099981				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31501200005

BC20/131.0/4650/0/10/06-27-2016/48

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215130096716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443376

21501200006

Date : 06-27-2016

BC20/131.0/4660/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150120000-6

Collection Ref. Code : 1807-61-401-8

Customer Information----------

Name : VARGAS,MARY ANN

Premise Address : V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN,VICENTE FRANCISCO

TIN :

Metering Information----------

Meter No	:	389553GS6	Pole No	:	1158660
Serial No	:	16831794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11072
Period From	:	05-26-2016	Prev Rdg	:	10882
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	700	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		9.26
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		252.77
CURRENT BILL - JUNE 2016		2,045.88
TOTAL AMOUNT DUE		4,481.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,582.00

Your monthly electricity consumption chart

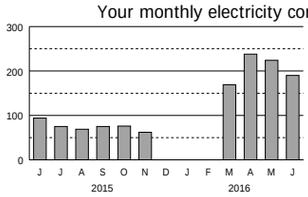

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.88		
Less : VAT	148.80		
Amount Net of VAT	1,897.08		
Less: BIR 2306	62.75		
BIR 2307	36.13	VATable Sales	1,897.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.20	VAT Zero Rated Sales	0.00
Add : VAT	148.80	VAT Amount	148.80
TOTAL AMOUNT DUE	1,947.00	TOTAL SALES	2,045.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4660/0/10/06-27-2016/48

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. : 215130096716

Collection Ref. Code	: 1807-61-401-8	Premise Address	: V. RAMA AVE. RAMA APT.,BK. SHELL SERVICE STATN,VICENTE FRANCISCO
Account ID	: 2150120000-6		
Customer Name	: VARGAS,MARY ANN	TOTAL AMOUNT DUE	: 4,481.48
Meter Number	: 389553GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21501200006 BC20/131.0/4660/0/10/06-27-2016/48 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405254846489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437910

40501200006

Date : 06-27-2016

BC20/131.0/4710/0575042/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050120000-6

Collection Ref. Code : 1807-61-320-8

Customer Information----------

Name : SALINAS,NENE

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	477025GS6	Pole No	:	0575042
Serial No	:	59879058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5118
Period From	:	05-26-2016	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.39
CURRENT BILL - JUNE 2016		846.86
Debit Adjustments		126.81
TOTAL AMOUNT DUE		1,731.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 238.50

Your monthly electricity consumption chart

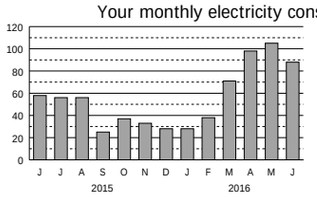

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.86		
Less : VAT	60.94		
Amount Net of VAT	785.92		
Less: BIR 2306	25.76		
BIR 2307	14.88	VATable Sales	785.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.28	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	806.22	TOTAL SALES	846.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4710/0/10/06-27-2016/48

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. : 405254846489

Collection Ref. Code	: 1807-61-320-8	Premise Address	: V RAMA AVENUE
Account ID	: 4050120000-6		
Customer Name	: SALINAS,NENE	TOTAL AMOUNT DUE	: 1,731.74
Meter Number	: 477025GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40501200006 BC20/131.0/4710/0/10/06-27-2016/48 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415705263958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444198

41537608865

Date : 06-27-2016

BC20/131.0/4720/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153760886-5

Collection Ref. Code : 1849-52-995-7

Customer Information----------

Name : CAAYON,JOEL TORMIS

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1134709	Pole No	:	1158660
Serial No	:	85012406	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	468
Period From	:	05-26-2016	Prev Rdg	:	428
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	37.5	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.08
CURRENT BILL - JUNE 2016		224.53
Debit Adjustments		17.95
TOTAL AMOUNT DUE		1,362.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,132.00

Your monthly electricity consumption chart

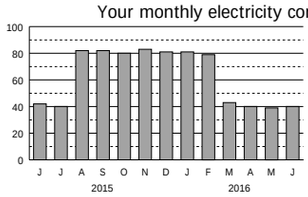

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.53		
Less : VAT	15.62		
Amount Net of VAT	208.91		
Less: BIR 2306	6.65		
BIR 2307	3.80	VATable Sales	208.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.46	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	214.08	TOTAL SALES	224.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4720/0/10/06-27-2016/48

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. : 415705263958

Collection Ref. Code	: 1849-52-995-7	Premise Address	: 216 V. RAMA AVE.,LOWER SAN ROQUE
Account ID	: 4153760886-5		
Customer Name	: CAAYON,JOEL TORMIS	TOTAL AMOUNT DUE	: 1,362.00 Overdue Bill : 3
Meter Number	: MTR1134709		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41537608865 BC20/131.0/4720/0/10/06-27-2016/48 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603469857456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436941

60365664832

Date : 06-27-2016

BC20/131.0/4725/0364223/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036566483-2

Collection Ref. Code : 1857-52-935-9

Customer Information----------

Name : CANETE,ROSALLY INDOY

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	406595 GS6	Pole No	:	0364223
Serial No	:	2003164055	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2635
Period From	:	05-26-2016	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.24
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		118.85
CURRENT BILL - JUNE 2016		945.89
TOTAL AMOUNT DUE		1,966.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,220.00

Your monthly electricity consumption chart

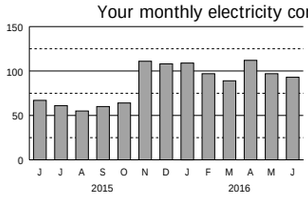

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.89		
Less : VAT	68.35		
Amount Net of VAT	877.54		
Less: BIR 2306	28.84		
BIR 2307	16.66	VATable Sales	877.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.04	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	900.39	TOTAL SALES	945.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4725/0/10/06-27-2016/48

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. : 603469857456

Collection Ref. Code	: 1857-52-935-9	Premise Address	: 216 V. RAMA AVE.,CALAMBA, CEBU CITY
Account ID	: 6036566483-2		
Customer Name	: CANETE,ROSALLY INDOY	TOTAL AMOUNT DUE	: 1,966.37
Meter Number	: 406595 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60365664832 BC20/131.0/4725/0/10/06-27-2016/48 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535589193778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436102

53571200004

Date : 06-27-2016

BC20/131.0/4730/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357120000-4

Collection Ref. Code : 1811-88-572-1

Customer Information----------

Name : NIEVES,FLORDELIZA D.

Premise Address : 216 V RAMA AVE,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458461GS6	Pole No	:	1158660
Serial No	:	58362290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7176
Period From	:	05-26-2016	Prev Rdg	:	7109
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	110	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 110.42
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.00
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		77.29
CURRENT BILL - JUNE 2016		579.97
TOTAL AMOUNT DUE		1,189.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 600.00

Your monthly electricity consumption chart

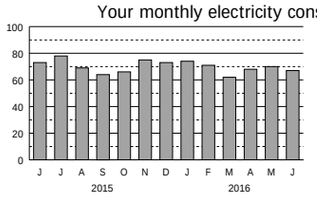

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.97		
Less : VAT	41.61		
Amount Net of VAT	538.36		
Less: BIR 2306	17.59		
BIR 2307	10.13	VATable Sales	538.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.64	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	552.25	TOTAL SALES	579.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4730/0/10/06-27-2016/48

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. : 535589193778

Collection Ref. Code	: 1811-88-572-1	Premise Address	: 216 V RAMA AVE,BRGY CALAMBA,CEBU CITY		
Account ID	: 5357120000-4				
Customer Name	: NIEVES,FLORDELIZA D.	TOTAL AMOUNT DUE	: 1,189.80	Overdue Bill	: 1
Meter Number	: 458461GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53571200004 BC20/131.0/4730/0/10/06-27-2016/48 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866640588274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434660

86609398556

Date : 06-27-2016

BC20/131.0/4751/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660939855-6

Collection Ref. Code : 1855-58-521-9

Customer Information----------

Name : JAVA,EVANGELINE NOYNAY

Premise Address : 216 V. RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4430 EVS6	Pole No	:	1158660
Serial No	:	01709319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2753
Period From	:	05-26-2016	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 147.04
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - JUNE 2016		415.43
TOTAL AMOUNT DUE		625.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 205.00

Your monthly electricity consumption chart

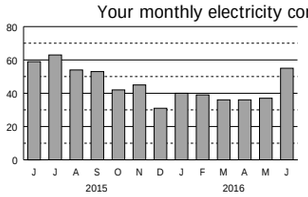

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.43		
Less : VAT	29.41		
Amount Net of VAT	386.02		
Less: BIR 2306	12.48		
BIR 2307	7.20	VATable Sales	386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	395.75	TOTAL SALES	415.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4751/0/10/06-27-2016/48

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. : 866640588274

Collection Ref. Code	: 1855-58-521-9	Premise Address	: 216 V. RAMA AVENUE,CALAMBA, CEBU CITY		
Account ID	: 8660939855-6				
Customer Name	: JAVA,EVANGELINE NOYNAY	TOTAL AMOUNT DUE	: 625.80	Overdue Bill	: 1
Meter Number	: 4430 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86609398556 BC20/131.0/4751/0/10/06-27-2016/48 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258606626133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449297

25893200003

Date : 06-27-2016

BC20/131.0/4770/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589320000-3

Collection Ref. Code : 1827-16-974-5

Customer Information----------

Name : VILLOSTUBO,SUSAN

Premise Address : V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	475468GS6	Pole No	:	1158660
Serial No	:	77510709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6869
Period From	:	05-26-2016	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 71.39
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.93
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		102.34
CURRENT BILL - JUNE 2016		798.33
TOTAL AMOUNT DUE		1,065.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 725.00

Your monthly electricity consumption chart

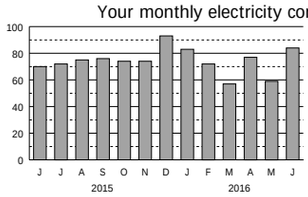

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.33		
Less : VAT	57.10		
Amount Net of VAT	741.23		
Less: BIR 2306	24.11		
BIR 2307	14.02	VATable Sales	741.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.10	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	760.20	TOTAL SALES	798.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4770/0/10/06-27-2016/48

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. : 258606626133

Collection Ref. Code	: 1827-16-974-5	Premise Address	: V RAMA AVE.		
Account ID	: 2589320000-3				
Customer Name	: VILLOSTUBO,SUSAN	TOTAL AMOUNT DUE	: 1,065.85	Overdue Bill	: 1
Meter Number	: 475468GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25893200003 BC20/131.0/4770/0/10/06-27-2016/48 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242286821048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439994

24241441377

Date : 06-27-2016

BC20/131.0/4790/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424144137-7

Collection Ref. Code : 1849-52-998-1

Customer Information----------

Name : MALACAO,DAVE MARK LIM

Premise Address : 216 V. RAMA AVE.

TIN : 244-043-812-000

Metering Information----------

Meter No	:	6265 EES6	Pole No	:	1158660
Serial No	:	06598272	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4042
Period From	:	05-26-2016	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	37.5	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.48
CURRENT BILL - JUNE 2016		1,323.05
TOTAL AMOUNT DUE		2,749.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,492.00

Your monthly electricity consumption chart

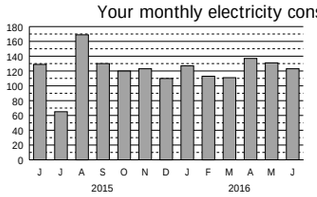

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.05		
Less : VAT	96.18		
Amount Net of VAT	1,226.87		
Less: BIR 2306	40.55		
BIR 2307	23.37	VATable Sales	1,226.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.95	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,259.13	TOTAL SALES	1,323.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4790/0/10/06-27-2016/48

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. : 242286821048

Collection Ref. Code	: 1849-52-998-1	Premise Address	: 216 V. RAMA AVE.		
Account ID	: 2424144137-7				
Customer Name	: MALACAO,DAVE MARK LIM	TOTAL AMOUNT DUE	: 2,749.82	Overdue Bill	: 1
Meter Number	: 6265 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24241441377 BC20/131.0/4790/0/10/06-27-2016/48 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627704549930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450659

62733200000

Date : 06-27-2016

BC20/131.0/4840/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273320000-0

Collection Ref. Code : 1823-91-275-3

Customer Information----------

Name : CASERA,MARCIANO J

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1142536	Pole No	:	0312645
Serial No	:	40099076	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1041
Period From	:	05-26-2016	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,765.50	95.31
Sub-Total		119.66
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		412.76
CURRENT BILL - JUNE 2016		3,341.91
TOTAL AMOUNT DUE		4,107.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,000.00

Your monthly electricity consumption chart

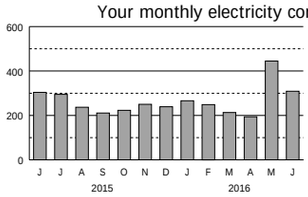

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.91		
Less : VAT	243.58		
Amount Net of VAT	3,098.33		
Less: BIR 2306	102.70		
BIR 2307	59.02	VATable Sales	3,098.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.61	VAT Zero Rated Sales	0.00
Add : VAT	243.58	VAT Amount	243.58
TOTAL AMOUNT DUE	3,180.19	TOTAL SALES	3,341.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4840/0/10/06-27-2016/48

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. : 627704549930

Collection Ref. Code	: 1823-91-275-3	Premise Address	: V RAMA AVE		
Account ID	: 6273320000-0				
Customer Name	: CASERA,MARCIANO J	TOTAL AMOUNT DUE	: 4,107.50	Overdue Bill	: 1
Meter Number	: MTR1142536				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62733200000 BC20/131.0/4840/0/10/06-27-2016/48 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983651047814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443887

98314247432

Date : 06-27-2016

BC20/131.0/4876/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831424743-2

Collection Ref. Code : 1857-47-908-4

Customer Information----------

Name : YAP,JOANNA SANBARSO

Premise Address : 216 V.RAMA AVENUE,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409713 GS6	Pole No	:	0312645
Serial No	:	2004201064	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2066
Period From	:	05-26-2016	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	344	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 86.18
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.78
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		89.90
CURRENT BILL - JUNE 2016		689.43
TOTAL AMOUNT DUE		1,523.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,006.00

Your monthly electricity consumption chart

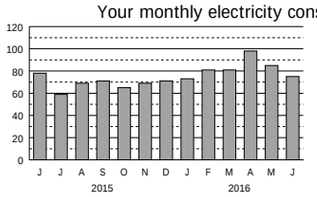

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.43		
Less : VAT	49.66		
Amount Net of VAT	639.77		
Less: BIR 2306	20.99		
BIR 2307	12.08	VATable Sales	639.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.70	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	656.36	TOTAL SALES	689.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4876/0/10/06-27-2016/48

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. : 983651047814

Collection Ref. Code	: 1857-47-908-4	Premise Address	: 216 V.RAMA AVENUE,CALAMBA, CEBU CITY		
Account ID	: 9831424743-2				
Customer Name	: YAP,JOANNA SANBARSO	TOTAL AMOUNT DUE	: 1,523.54	Overdue Bill	: 1
Meter Number	: 409713 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98314247432 BC20/131.0/4876/0/10/06-27-2016/48 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852518890721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446555

85259897990

Date : 06-27-2016

BC20/131.0/4880/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525989799-0

Collection Ref. Code : 1857-30-914-6

Customer Information----------

Name : ANGCON,EDMUND ACAS

Premise Address : 216 V. RAMA AVE.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9994 EES6	Pole No	:	0312645
Serial No	:	05790824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4411
Period From	:	05-26-2016	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1422	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 662.50	13.25
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.23
CURRENT BILL - JUNE 2016		1,117.72
TOTAL AMOUNT DUE		1,780.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 843.46

Your monthly electricity consumption chart

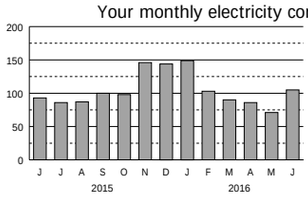

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.72		
Less : VAT	80.86		
Amount Net of VAT	1,036.86		
Less: BIR 2306	34.10		
BIR 2307	19.74	VATable Sales	1,036.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.02	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,063.88	TOTAL SALES	1,117.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4880/0/10/06-27-2016/48

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. : 852518890721

Collection Ref. Code	: 1857-30-914-6	Premise Address	: 216 V. RAMA AVE.,CALAMBA, CEBU CITY
Account ID	: 8525989799-0		
Customer Name	: ANGCON,EDMUND ACAS	TOTAL AMOUNT DUE	: 1,780.05
Meter Number	: 9994 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85259897990 BC20/131.0/4880/0/10/06-27-2016/48 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595903071021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453318

59582200008

Date : 06-27-2016

BC20/131.0/4890/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958220000-8

Collection Ref. Code : 1835-73-530-4

Customer Information----------

Name : ELEMIA,REGINA C TM

Premise Address : 216-V RAMA AVE

TIN :

Metering Information----------

Meter No	:	205919WS6	Pole No	:	0312645
Serial No	:	43754529	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17008
Period From	:	05-26-2016	Prev Rdg	:	16909
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 31.28
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.50
CURRENT BILL - JUNE 2016		997.75
TOTAL AMOUNT DUE		1,692.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,113.00

Your monthly electricity consumption chart

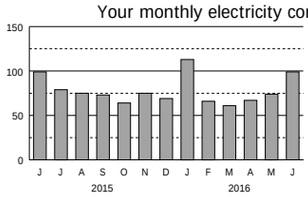

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.75		
Less : VAT	71.79		
Amount Net of VAT	925.96		
Less: BIR 2306	30.29		
BIR 2307	17.58	VATable Sales	925.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.09	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	949.88	TOTAL SALES	997.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4890/0/10/06-27-2016/48

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. : 595903071021

Collection Ref. Code	: 1835-73-530-4	Premise Address	: 216-V RAMA AVE		
Account ID	: 5958220000-8				
Customer Name	: ELEMIA,REGINA C TM	TOTAL AMOUNT DUE	: 1,692.90	Overdue Bill	: 1
Meter Number	: 205919WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59582200008 BC20/131.0/4890/0/10/06-27-2016/48 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215374582159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443031

21592200006

Date : 06-27-2016

BC20/131.0/4900/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159220000-6

Collection Ref. Code : 1835-84-179-1

Customer Information----------

Name : CARIN,VIVICA A

Premise Address : 206-B V. RAMA AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462498GS6	Pole No	:	0312645
Serial No	:	60860577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28878
Period From	:	05-26-2016	Prev Rdg	:	28666
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	2350	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.84
CURRENT BILL - JUNE 2016		2,289.94
TOTAL AMOUNT DUE		5,354.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,702.20

Your monthly electricity consumption chart

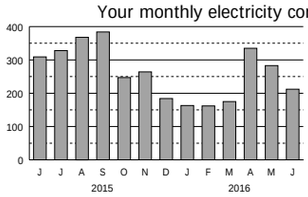

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.94		
Less : VAT	166.78		
Amount Net of VAT	2,123.16		
Less: BIR 2306	70.31		
BIR 2307	40.44	VATable Sales	2,123.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.41	VAT Zero Rated Sales	0.00
Add : VAT	166.78	VAT Amount	166.78
TOTAL AMOUNT DUE	2,179.19	TOTAL SALES	2,289.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4900/0/10/06-27-2016/48

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. : 215374582159

Collection Ref. Code : 1835-84-179-1

Account ID : 2159220000-6

Customer Name : CARIN,VIVICA A

Meter Number : 462498GS6

Period : May 2016

Premise Address : 206-B V. RAMA AVE.,CEBU CITY

TOTAL AMOUNT DUE : 5,354.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21592200006

BC20/131.0/4900/0/10/06-27-2016/48

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013270195289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443421

01313200006

Date : 06-27-2016

BC20/131.0/4930/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131320000-6

Collection Ref. Code : 1823-34-113-6

Customer Information----------

Name : PARAN,JAIME G

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147157	Pole No	:	0312645
Serial No	:	85056504	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	633
Period From	:	05-26-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	650	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.17
CURRENT BILL - JUNE 2016		2,064.45
TOTAL AMOUNT DUE		3,933.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,890.00

Your monthly electricity consumption chart

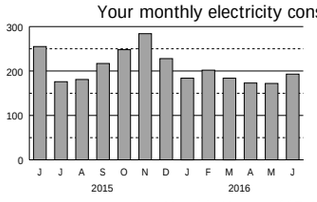

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.45		
Less : VAT	149.66		
Amount Net of VAT	1,914.79		
Less: BIR 2306	63.12		
BIR 2307	36.46	VATable Sales	1,914.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.21	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,964.87	TOTAL SALES	2,064.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4930/0/10/06-27-2016/48

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. : 013270195289

Collection Ref. Code : 1823-34-113-6

Account ID : 0131320000-6

Customer Name : PARAN,JAIME G

Meter Number : MTR1147157

Period : May 2016

Premise Address : V RAMA AVE,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 3,933.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01313200006

BC20/131.0/4930/0/10/06-27-2016/48

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297405326570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454635

29792200007

Date : 06-27-2016

BC20/131.0/4980/0312645/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979220000-7

Collection Ref. Code : 1837-26-344-2

Customer Information----------

Name : COGTAS,LEODEGARIO B

Premise Address : 210-E V RAMA AVE

TIN :

Metering Information----------

Period To	06-26-2016	Pres Rdg	:	
Period From	05-26-2016	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	11.03	Registered	:	
Conn Load	200	Billed kWh	:	342

Additional Metering Information ----------

Meter No	MTR1163047	Pole No	:	0312645
Serial No	40119275	Multiplier	:	1
Period To	06-26-2016	Pres Reading	:	144
Period From	06-13-2016	Prev Reading	:	3
No of Days	13	Consumption	:	141

Meter No	MTR1140884	Pole No	:	0312645
Serial No	40101636	Multiplier	:	1
Period To	06-13-2016	Pres Reading	:	1358
Period From	05-26-2016	Prev Reading	:	1157
No of Days	18	Consumption	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		450.79
CURRENT BILL - JUNE 2016		3,645.95
TOTAL AMOUNT DUE		6,606.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,009.00

Your monthly electricity consumption chart

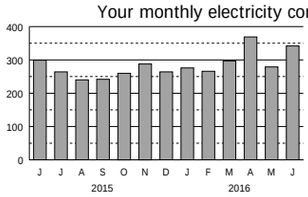

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.95		
Less : VAT	263.90		
Amount Net of VAT	3,382.05		
Less: BIR 2306	111.29		
BIR 2307	64.38	VATable Sales	3,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.38	VAT Zero Rated Sales	0.00
Add : VAT	263.90	VAT Amount	263.90
TOTAL AMOUNT DUE	3,470.28	TOTAL SALES	3,645.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/4980/0/10/06-27-2016/48

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. : 297405326570

Collection Ref. Code	: 1837-26-344-2	Premise Address	: 210-E V RAMA AVE		
Account ID	: 2979220000-7				
Customer Name	: COGTAS,LEODEGARIO B	TOTAL AMOUNT DUE	: 6,606.64	Overdue Bill	: 1
Meter Number	: MTR1147157				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29792200007 BC20/131.0/4980/0/10/06-27-2016/48 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421756318232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447336

42123200000

Date : 06-27-2016

BC20/131.0/5040/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212320000-0

Collection Ref. Code : 1837-82-548-3

Customer Information----------

Name : TUMALA,WENEFREDA S

Premise Address : 286 V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041755	Pole No	:	0312722
Serial No	:	125282251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5490
Period From	:	05-26-2016	Prev Rdg	:	5191
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:		Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		8.84
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		391.31
CURRENT BILL - JUNE 2016		3,162.94
Debit Adjustments		1,694.33
TOTAL AMOUNT DUE		6,324.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,705.00

Your monthly electricity consumption chart

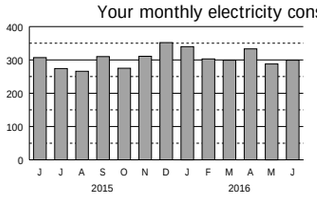

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.94		
Less : VAT	228.07		
Amount Net of VAT	2,934.87		
Less: BIR 2306	96.19		
BIR 2307	55.85	VATable Sales	2,934.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.83	VAT Zero Rated Sales	0.00
Add : VAT	228.07	VAT Amount	228.07
TOTAL AMOUNT DUE	3,010.90	TOTAL SALES	3,162.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5040/0/10/06-27-2016/48

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. : 421756318232

Collection Ref. Code	: 1837-82-548-3	Premise Address	: 286 V RAMA AVE,CEBU CITY		
Account ID	: 4212320000-0				
Customer Name	: TUMALA,WENEFREDA S	TOTAL AMOUNT DUE	: 6,324.07	Overdue Bill	: 1
Meter Number	: MTR1041755				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42123200000 BC20/131.0/5040/0/10/06-27-2016/48 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017354472385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445980

01723200000

Date : 06-27-2016

BC20/131.0/5070/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172320000-0

Collection Ref. Code : 1823-83-290-3

Customer Information----------

Name : EMPERIO,VICENTE A -M4

Premise Address : 57 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	209216WS6	Pole No	:	0312722
Serial No	:	48550721	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10807
Period From	:	05-26-2016	Prev Rdg	:	10714
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.62
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		118.45
CURRENT BILL - JUNE 2016		942.31
TOTAL AMOUNT DUE		1,803.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 955.00

Your monthly electricity consumption chart

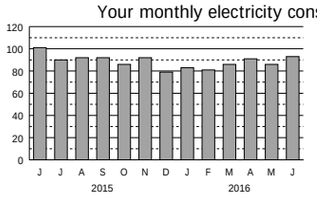

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.31		
Less : VAT	67.97		
Amount Net of VAT	874.34		
Less: BIR 2306	28.69		
BIR 2307	16.60	VATable Sales	874.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.05	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	897.02	TOTAL SALES	942.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5070/0/10/06-27-2016/48

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. : 017354472385

Collection Ref. Code	: 1823-83-290-3	Premise Address	: 57 A LOPEZ ST		
Account ID	: 0172320000-0				
Customer Name	: EMPERIO,VICENTE A -M4	TOTAL AMOUNT DUE	: 1,803.74	Overdue Bill	: 1
Meter Number	: 209216WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01723200000 BC20/131.0/5070/0/10/06-27-2016/48 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007591944646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439202

00723200002

Date : 06-27-2016

BC20/131.0/5090/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072320000-2

Collection Ref. Code : 1823-82-164-2

Customer Information----------

Name : EMPERIO,VICENTE A -M1

Premise Address : A LOPEZ ST #57

TIN :

Metering Information----------

Meter No	:	283130SS6	Pole No	:	0312722
Serial No	:	31643537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16513
Period From	:	05-26-2016	Prev Rdg	:	16361
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.41
CURRENT BILL - JUNE 2016		1,629.57
TOTAL AMOUNT DUE		3,212.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,800.00

Your monthly electricity consumption chart

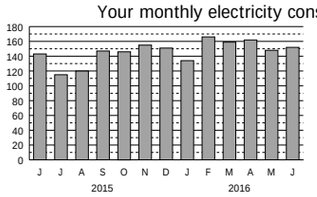

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.57		
Less : VAT	118.28		
Amount Net of VAT	1,511.29		
Less: BIR 2306	49.88		
BIR 2307	28.78	VATable Sales	1,511.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.63	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,550.91	TOTAL SALES	1,629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5090/0/10/06-27-2016/48

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. : 007591944646

Collection Ref. Code	: 1823-82-164-2	Premise Address	: A LOPEZ ST #57		
Account ID	: 0072320000-2				
Customer Name	: EMPERIO,VICENTE A -M1	TOTAL AMOUNT DUE	: 3,212.28	Overdue Bill	: 1
Meter Number	: 283130SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00723200002 BC20/131.0/5090/0/10/06-27-2016/48 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448419604521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444802

44813200001

Date : 06-27-2016

BC20/131.0/5120/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481320000-1

Collection Ref. Code : 1831-30-623-9

Customer Information----------

Name : EMPERIO,VICENTE A M6

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	289479SS6	Pole No	:	0312722
Serial No	:	41022312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24534
Period From	:	05-26-2016	Prev Rdg	:	24387
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	480	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.29
CURRENT BILL - JUNE 2016		1,580.45
TOTAL AMOUNT DUE		3,300.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,500.00

Your monthly electricity consumption chart

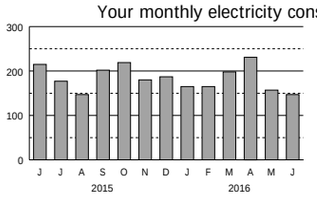

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.45		
Less : VAT	114.86		
Amount Net of VAT	1,465.59		
Less: BIR 2306	48.45		
BIR 2307	27.91	VATable Sales	1,465.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.23	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,504.09	TOTAL SALES	1,580.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5120/0/10/06-27-2016/48

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. : 448419604521

Collection Ref. Code	: 1831-30-623-9	Premise Address	: A LOPEZ ST		
Account ID	: 4481320000-1				
Customer Name	: EMPERIO,VICENTE A M6	TOTAL AMOUNT DUE	: 3,300.20	Overdue Bill	: 1
Meter Number	: 289479SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44813200001 BC20/131.0/5120/0/10/06-27-2016/48 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820877811965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447310

82092200003

Date : 06-27-2016

BC20/131.0/5150/0312722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209220000-3

Collection Ref. Code : 1821-71-794-5

Customer Information----------

Name : EMPERIO,JOSE M1 E.

Premise Address : 57-F V RAMA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138246WS6	Pole No	:	0312722
Serial No	:	47730279	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14802
Period From	:	05-26-2016	Prev Rdg	:	14666
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	670	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.80
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		180.22
CURRENT BILL - JUNE 2016		1,458.29
TOTAL AMOUNT DUE		2,860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,521.00

Your monthly electricity consumption chart

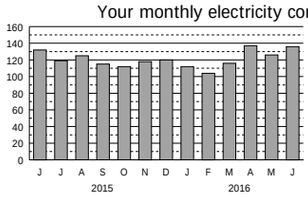

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.29		
Less : VAT	105.84		
Amount Net of VAT	1,352.45		
Less: BIR 2306	44.64		
BIR 2307	25.75	VATable Sales	1,352.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.06	VAT Zero Rated Sales	0.00
Add : VAT	105.84	VAT Amount	105.84
TOTAL AMOUNT DUE	1,387.90	TOTAL SALES	1,458.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5150/0/10/06-27-2016/48

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. : 820877811965

Collection Ref. Code	: 1821-71-794-5	Premise Address	: 57-F V RAMA,CALAMBA,CEBU CITY		
Account ID	: 8209220000-3				
Customer Name	: EMPERIO,JOSE M1 E.	TOTAL AMOUNT DUE	: 2,860.10	Overdue Bill	: 1
Meter Number	: 138246WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82092200003 BC20/131.0/5150/0/10/06-27-2016/48 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966165252232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454377

96633200009

Date : 06-27-2016

BC20/131.0/5170/0312736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663320000-9

Collection Ref. Code : 1823-87-824-5

Customer Information----------

Name : SANTOCILDES,CARMELITA E -M2

Premise Address : A LOPEZ ST #57

TIN :

Metering Information----------

Meter No	:	213075WS6	Pole No	:	0312736
Serial No	:	42933972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47668
Period From	:	05-26-2016	Prev Rdg	:	46917
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	150	Billed kWh	:	751

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,683.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,820.19
Transmission Charge	0.3048/kWh	228.90
System Loss Charge	0.8231/kWh	618.15
Sub-Total		4,667.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,683.50	213.67
Sub-Total		272.84
Government Charges		
Franchise Tax - Local		53.20
Value Added Tax		
Generation		247.14
Transmission		5.84
System Loss		38.37
Distribution		258.46
Others		39.12
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		999.90
CURRENT BILL - JUNE 2016		8,093.81
TOTAL AMOUNT DUE		18,777.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 11,175.00

Your monthly electricity consumption chart

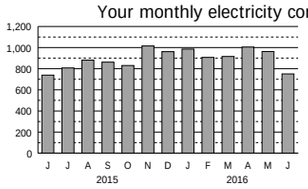

Avg Monthly Usage : 894.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,093.81		
Less : VAT	588.93		
Amount Net of VAT	7,504.88		
Less: BIR 2306	248.29		
BIR 2307	142.94	VATable Sales	7,504.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,113.65	VAT Zero Rated Sales	0.00
Add : VAT	588.93	VAT Amount	588.93
TOTAL AMOUNT DUE	7,702.58	TOTAL SALES	8,093.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5170/0/10/06-27-2016/48

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. : 966165252232

Collection Ref. Code	: 1823-87-824-5	Premise Address	: A LOPEZ ST #57		
Account ID	: 9663320000-9				
Customer Name	: SANTOCILDES,CARMELITA E -M2	TOTAL AMOUNT DUE	: 18,777.27	Overdue Bill	: 1
Meter Number	: 213075WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96633200009

BC20/131.0/5170/0/10/06-27-2016/48

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923397431043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448535

92329319245

Date : 06-27-2016

BC20/131.0/5185/0364510/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232931924-5

Collection Ref. Code : 1855-94-221-6

Customer Information----------

Name : GERNALE,ANNA MAE BALOBO

Premise Address : 39 A. LOPEZ ST,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527058 GS6	Pole No	:	0364510
Serial No	:	54716376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2454
Period From	:	05-26-2016	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 737.50	14.75
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.16
CURRENT BILL - JUNE 2016		1,359.72
TOTAL AMOUNT DUE		2,097.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 572.00

Your monthly electricity consumption chart

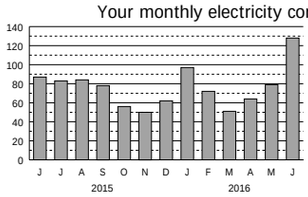

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.72		
Less : VAT	98.23		
Amount Net of VAT	1,261.49		
Less: BIR 2306	41.45		
BIR 2307	24.01	VATable Sales	1,261.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.03	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,294.26	TOTAL SALES	1,359.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5185/0/10/06-27-2016/48

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. : 923397431043

Collection Ref. Code	: 1855-94-221-6	Premise Address	: 39 A. LOPEZ ST,CALAMBA, CEBU CITY		
Account ID	: 9232931924-5				
Customer Name	: GERNALE,ANNA MAE BALOBO	TOTAL AMOUNT DUE	: 2,097.12	Overdue Bill	: 1
Meter Number	: 527058 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92329319245

BC20/131.0/5185/0/10/06-27-2016/48

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339220180618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439066

33983200008

Date : 06-27-2016

BC20/131.0/5240/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398320000-8

Collection Ref. Code : 1845-26-500-9

Customer Information----------

Name : CALDERON,ROSELYN N

Premise Address : ALMACEN,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465900GS6	Pole No	:	0312785
Serial No	:	68758747	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9539
Period From	:	05-26-2016	Prev Rdg	:	9455
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	336	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 62.45
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.85
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		103.49
CURRENT BILL - JUNE 2016		808.42
TOTAL AMOUNT DUE		1,522.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 584.00

Your monthly electricity consumption chart

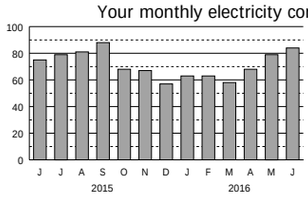

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.42		
Less : VAT	58.18		
Amount Net of VAT	750.24		
Less: BIR 2306	24.56		
BIR 2307	14.20	VATable Sales	750.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.48	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	769.66	TOTAL SALES	808.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5240/0/10/06-27-2016/48

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. : 339220180618

Collection Ref. Code	: 1845-26-500-9	Premise Address	: ALMACEN,CALAMBA,CEBU CITY
Account ID	: 3398320000-8		
Customer Name	: CALDERON,ROSELYN N	TOTAL AMOUNT DUE	: 1,522.97
Meter Number	: 465900GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33983200008

BC20/131.0/5240/0/10/06-27-2016/48

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662212337972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452240

66273200007

Date : 06-27-2016

BC20/131.0/5260/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627320000-7

Collection Ref. Code : 1839-88-539-4

Customer Information----------

Name : DACAY,MARIE CRIS K

Premise Address : 274-C A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103857	Pole No	:	0312785
Serial No	:	40046006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	307
Period From	:	05-26-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		574.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		23.91
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		3.22
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		52.88
CURRENT BILL - JUNE 2016		440.08
Debit Adjustments		72.29
TOTAL AMOUNT DUE		1,086.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 472.00

Your monthly electricity consumption chart

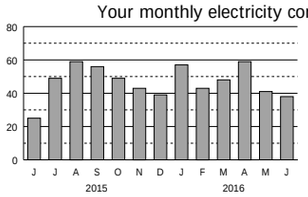

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.08		
Less : VAT	31.88		
Amount Net of VAT	408.20		
Less: BIR 2306	13.59		
BIR 2307	7.80	VATable Sales	408.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.81	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	418.69	TOTAL SALES	440.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5260/0/10/06-27-2016/48

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. : 662212337972

Collection Ref. Code	: 1839-88-539-4	Premise Address	: 274-C A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 6627320000-7				
Customer Name	: DACAY,MARIE CRIS K	TOTAL AMOUNT DUE	: 1,086.39	Overdue Bill	: 1
Meter Number	: MTR1103857				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66273200007 BC20/131.0/5260/0/10/06-27-2016/48 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889245623341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450301

88919276548

Date : 06-27-2016

BC20/131.0/5270/0312785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891927654-8

Collection Ref. Code : 1849-88-152-9

Customer Information----------

Name : MELMIDA,LELANIE OROPEZA

Premise Address : 274-C,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	502229 GS6	Pole No	:	0312785
Serial No	:	57737290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12393
Period From	:	05-26-2016	Prev Rdg	:	12268
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	830	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.42
CURRENT BILL - JUNE 2016		1,355.92
TOTAL AMOUNT DUE		3,312.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,030.00

Your monthly electricity consumption chart

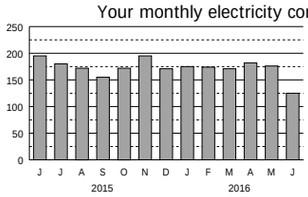

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.92		
Less : VAT	98.96		
Amount Net of VAT	1,256.96		
Less: BIR 2306	41.71		
BIR 2307	23.95	VATable Sales	1,256.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.30	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,290.26	TOTAL SALES	1,355.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5270/0/10/06-27-2016/48

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. : 889245623341

Collection Ref. Code	: 1849-88-152-9	Premise Address	: 274-C,V RAMA AVENUE		
Account ID	: 8891927654-8				
Customer Name	: MELMIDA,LELANIE OROPEZA	TOTAL AMOUNT DUE	: 3,312.71	Overdue Bill	: 1
Meter Number	: 502229 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88919276548 BC20/131.0/5270/0/10/06-27-2016/48 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820363060438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447466

82032335943

Date : 06-27-2016

BC20/131.0/5280/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203233594-3

Collection Ref. Code : 1849-53-350-4

Customer Information----------

Name : ZAPANTA,BRENDA GUIMBARDA

Premise Address : 101-A KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	492850 GS6	Pole No	:	1158660
Serial No	:	85768819	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5503
Period From	:	05-26-2016	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	37.5	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.70
CURRENT BILL - JUNE 2016		307.91
TOTAL AMOUNT DUE		743.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 597.00

Your monthly electricity consumption chart

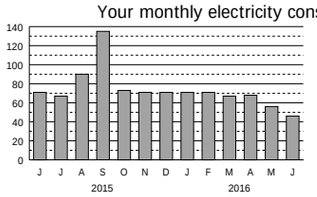

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.91		
Less : VAT	21.82		
Amount Net of VAT	286.09		
Less: BIR 2306	9.27		
BIR 2307	5.28	VATable Sales	286.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.54	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	293.36	TOTAL SALES	307.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5280/0/10/06-27-2016/48

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. : 820363060438

Collection Ref. Code	: 1849-53-350-4	Premise Address	: 101-A KATIPUNAN ST.		
Account ID	: 8203233594-3				
Customer Name	: ZAPANTA,BRENDA GUIMBARDA	TOTAL AMOUNT DUE	: 743.97	Overdue Bill	: 1
Meter Number	: 492850 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82032335943 BC20/131.0/5280/0/10/06-27-2016/48 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929775483120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452111

92924006379

Date : 06-27-2016

BC20/131.0/5290/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292400637-9

Collection Ref. Code : 1849-53-014-9

Customer Information----------

Name : RAVANES,CRIS PAUL JOHN BALANG

Premise Address : SITIO KAFFBRASS

TIN :

Metering Information----------

Meter No	:	494402 GS6	Pole No	:	1158660
Serial No	:	92252300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1661
Period From	:	05-26-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	37.5	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 111.99
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 8.01
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		21.14
CURRENT BILL - JUNE 2016		122.89
TOTAL AMOUNT DUE		1,470.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 804.00

Your monthly electricity consumption chart

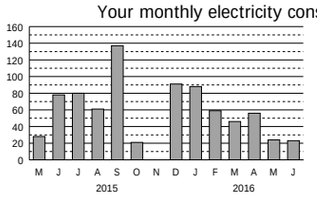

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.89		
Less : VAT	9.42		
Amount Net of VAT	113.47		
Less: BIR 2306	4.01		
BIR 2307	2.05	VATable Sales	113.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.41	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	116.83	TOTAL SALES	122.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5290/0/10/06-27-2016/48

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. : 929775483120

Collection Ref. Code	: 1849-53-014-9	Premise Address	: SITIO KAFFBRASS		
Account ID	: 9292400637-9				
Customer Name	: RAVANES,CRIS PAUL JOHN BALANG	TOTAL AMOUNT DUE	: 1,470.03	Overdue Bill	: 4
Meter Number	: 494402 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92924006379 BC20/131.0/5290/0/10/06-27-2016/48 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685664879309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446149

68561299527

Date : 06-27-2016

BC20/131.0/5300/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856129952-7

Collection Ref. Code : 1849-55-413-7

Customer Information----------

Name : VARGAS,ROMULOS PANO

Premise Address : 103-D,KATIPUNAN ST. SITIO KAFFBRASS

TIN :

Metering Information----------

Meter No	:	458701 GS6	Pole No	:	1158660
Serial No	:	68288146	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1993
Period From	:	05-26-2016	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	38	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 299.00	5.98
Sub-Total		18.59
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.49
CURRENT BILL - JUNE 2016		1,684.25
TOTAL AMOUNT DUE		1,983.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 201.00

Your monthly electricity consumption chart

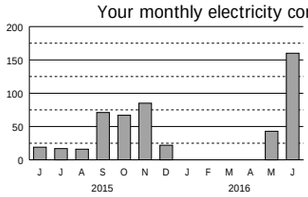

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.25		
Less : VAT	121.19		
Amount Net of VAT	1,563.06		
Less: BIR 2306	51.12		
BIR 2307	29.74	VATable Sales	1,563.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.20	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,603.39	TOTAL SALES	1,684.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5300/0/10/06-27-2016/48

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. : 685664879309

Collection Ref. Code	: 1849-55-413-7	Premise Address	: 103-D,KATIPUNAN ST. SITIO KAFFBRASS		
Account ID	: 6856129952-7				
Customer Name	: VARGAS,ROMULOS PANO	TOTAL AMOUNT DUE	: 1,983.39	Overdue Bill	: 3
Meter Number	: 458701 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68561299527 BC20/131.0/5300/0/10/06-27-2016/48 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338055791361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438870

33807830303

Date : 06-27-2016

BC20/131.0/5310/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380783030-3

Collection Ref. Code : 1849-63-929-9

Customer Information----------

Name : VARGAS,AYRENE VANILLA

Premise Address : 103-D.KATIPUNAN STREET,KAFBRASS

TIN :

Metering Information----------

Meter No	:	MTR1136815	Pole No	:	1158660
Serial No	:	40095462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	184
Period From	:	05-26-2016	Prev Rdg	:	160
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	37.5	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 137.32
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.41
CURRENT BILL - JUNE 2016		104.90
TOTAL AMOUNT DUE		480.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 313.00

Your monthly electricity consumption chart

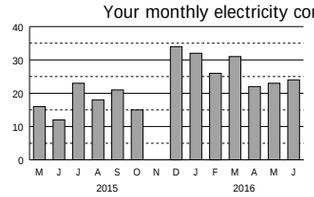

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.90		
Less : VAT	7.34		
Amount Net of VAT	97.56		
Less: BIR 2306	3.15		
BIR 2307	1.72	VATable Sales	97.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.69	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	100.03	TOTAL SALES	104.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5310/0/10/06-27-2016/48

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. : 338055791361

Collection Ref. Code	: 1849-63-929-9	Premise Address	: 103-D.KATIPUNAN STREET,KAFBRASS		
Account ID	: 3380783030-3				
Customer Name	: VARGAS,AYRENE VANILLA	TOTAL AMOUNT DUE	: 480.60	Overdue Bill	: 3
Meter Number	: MTR1136815				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33807830303 BC20/131.0/5310/0/10/06-27-2016/48 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077329517469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07720867063

BILLING STATEMENT

1005441056

Date : 06-27-2016

BC20/131.0/5360/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772086706-3

Collection Ref. Code : 1849-52-698-2

Customer Information----------

Name : MULAR,SILVINA ALCUIREZ

Premise Address : 105 E,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	477174GS6	Pole No	:	1158660
Serial No	:	52586015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6604
Period From	:	05-26-2016	Prev Rdg	:	6397
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	37.5	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		60.34
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.15
CURRENT BILL - JUNE 2016		2,218.21
TOTAL AMOUNT DUE		4,419.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,048.00

Your monthly electricity consumption chart

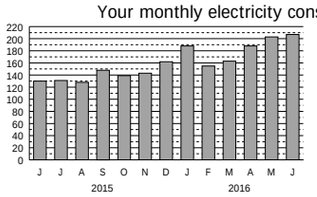

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.21		
Less : VAT	160.95		
Amount Net of VAT	2,057.26		
Less: BIR 2306	67.87		
BIR 2307	39.17	VATable Sales	2,057.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.22	VAT Zero Rated Sales	0.00
Add : VAT	160.95	VAT Amount	160.95
TOTAL AMOUNT DUE	2,111.17	TOTAL SALES	2,218.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5360/0/10/06-27-2016/48

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. : 077329517469

Collection Ref. Code	: 1849-52-698-2	Premise Address	: 105 E,KATIPUNAN ST.		
Account ID	: 0772086706-3				
Customer Name	: MULAR,SILVINA ALCUIREZ	TOTAL AMOUNT DUE	: 4,419.90	Overdue Bill	: 1
Meter Number	: 477174GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07720867063

BC20/131.0/5360/0/10/06-27-2016/48

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068385218772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435990

06886564530

Date : 06-27-2016

BC20/131.0/5380/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688656453-0

Collection Ref. Code : 1849-53-353-9

Customer Information----------

Name : CUIZON,EUGENE GLEN BONSICO

Premise Address : 105-D KATIPUNAN

TIN :

Metering Information----------

Meter No	:	MTR1122328	Pole No	:	1158660
Serial No	:	84442006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1257
Period From	:	05-26-2016	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	37.5	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,636.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 12,636.50	252.73
Sub-Total		178.71
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		25.16
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		130.50
CURRENT BILL - JUNE 2016		1,049.37
TOTAL AMOUNT DUE		13,686.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2012 - 11.53

Your monthly electricity consumption chart

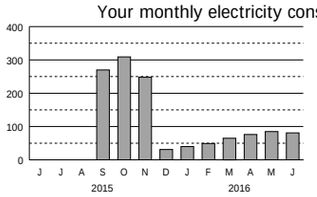

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.37		
Less : VAT	85.02		
Amount Net of VAT	964.35		
Less: BIR 2306	35.74		
BIR 2307	18.52	VATable Sales	964.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.09	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	995.11	TOTAL SALES	1,049.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5380/0/10/06-27-2016/48

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. : 068385218772

Collection Ref. Code	: 1849-53-353-9	Premise Address	: 105-D KATIPUNAN		
Account ID	: 0688656453-0				
Customer Name	: CUIZON,EUGENE GLEN BONSICO	TOTAL AMOUNT DUE	: 13,686.02	Overdue Bill	: 9
Meter Number	: MTR1122328				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06886564530

BC20/131.0/5380/0/10/06-27-2016/48

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312211691815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442452

31298845152

Date : 06-27-2016

BC20/131.0/5390/1158660/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129884515-2

Collection Ref. Code : 1849-59-707-3

Customer Information----------

Name : GENON,ALVIN MAGAYANES

Premise Address : M2 7K A. LOPEZ STREET,SITIO SACEDA COMPOUND

TIN :

Metering Information----------

Meter No	:	493691 GS6	Pole No	:	1158660
Serial No	:	80963910	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4449
Period From	:	05-26-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.35
CURRENT BILL - JUNE 2016		1,168.99
TOTAL AMOUNT DUE		2,715.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,646.64

Your monthly electricity consumption chart

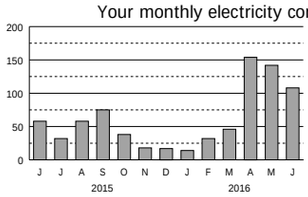

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.99		
Less : VAT	85.23		
Amount Net of VAT	1,083.76		
Less: BIR 2306	35.94		
BIR 2307	20.65	VATable Sales	1,083.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.17	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,112.40	TOTAL SALES	1,168.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/5390/0/10/06-27-2016/48

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. : 312211691815

Collection Ref. Code	: 1849-59-707-3	Premise Address	: M2 7K A. LOPEZ STREET,SITIO SACEDA COMPOUND
Account ID	: 3129884515-2		
Customer Name	: GENON,ALVIN MAGAYANES	TOTAL AMOUNT DUE	: 2,715.84 Overdue Bill : 1
Meter Number	: 493691 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31298845152 BC20/131.0/5390/0/10/06-27-2016/48 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433421492311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455819

4337444602

Date : 06-28-2016

BC21/204.0/275/0418990/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337444460-2

Collection Ref. Code : 1857-57-191-6

Customer Information----------

Name : SATO,AMORLINA SALARITAN

Premise Address : 01123 J.M BASA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072937	Pole No	:	0418990
Serial No	:	40013537	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1910
Period From	:	05-27-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,480.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.88
CURRENT BILL - JUNE 2016		1,896.90
TOTAL AMOUNT DUE		7,377.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,210.00

Your monthly electricity consumption chart

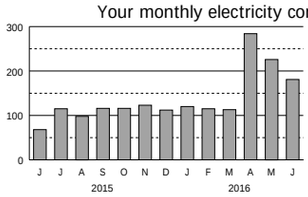

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.90		
Less : VAT	136.18		
Amount Net of VAT	1,760.72		
Less: BIR 2306	57.44		
BIR 2307	33.49	VATable Sales	1,760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.79	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,805.97	TOTAL SALES	1,896.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/275/0/10/06-28-2016/48

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. : 433421492311

Collection Ref. Code	: 1857-57-191-6	Premise Address	: 01123 J.M BASA ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 4337444460-2				
Customer Name	: SATO,AMORLINA SALARITAN	TOTAL AMOUNT DUE	: 7,377.32	Overdue Bill	: 2
Meter Number	: MTR1072937				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4337444602

BC21/204.0/275/0/10/06-28-2016/48

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167505114137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455941

16754300008

Date : 06-28-2016

BC21/208.0/1640/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675430000-8

Collection Ref. Code : 1809-94-464-3

Customer Information----------

Name : FIGURACION,ELISEO

Premise Address : 441P FATIMA ST

TIN :

Metering Information----------

Meter No	:	309667GS6	Pole No	:	0422772
Serial No	:	44501701	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50440
Period From	:	05-27-2016	Prev Rdg	:	48120
No of Days	:	31	Diff Rdg	:	2320
Avg kWh/day	:	74.84	Registered	:	2320
Conn Load	:	0	Billed kWh	:	2320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,334.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,801.38
Transmission Charge	0.3048/kWh	707.14
System Loss Charge	0.8231/kWh	1,909.59
Sub-Total		14,418.11
Distribution Charges		
Distribution Charge	1.7506/kWh	4,061.39
Supply Charge	0.4118/kWh	955.38
Metering Charge	0.6989/kWh	1,621.45
	5.00/month	5.00
Sub-Total		6,643.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	182.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.23
Surcharge	0.02 of 21,334.50	426.69
Sub-Total		609.50
Government Charges		
Franchise Tax - Local		162.53
Value Added Tax		
Generation		763.46
Transmission		18.05
System Loss		118.50
Distribution		797.19
Others		92.64
Universal Charge		
Missionary Electrification	0.1561/kWh	362.15
Environmental Charge	0.0025/kWh	5.80
NPC Stranded Contract Costs	0.1938/kWh	449.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	287.68
Sub-Total		3,057.62
CURRENT BILL - JUNE 2016		24,728.45
TOTAL AMOUNT DUE		46,062.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 17,159.00

Your monthly electricity consumption chart

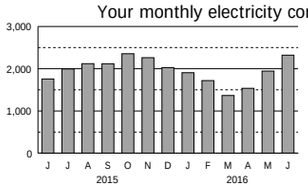

Avg Monthly Usage : 1,955.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,728.45		
Less : VAT	1,789.84		
Amount Net of VAT	22,938.61		
Less: BIR 2306	754.77		
BIR 2307	436.67	VATable Sales	22,938.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,747.17	VAT Zero Rated Sales	0.00
Add : VAT	1,789.84	VAT Amount	1,789.84
TOTAL AMOUNT DUE	23,537.01	TOTAL SALES	24,728.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1640/0/10/06-28-2016/48

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. : 167505114137

Collection Ref. Code : 1809-94-464-3

Account ID : 1675430000-8

Customer Name : FIGURACION,ELISEO

Meter Number : 309667GS6

Period : May 2016

Premise Address : 441P FATIMA ST

TOTAL AMOUNT DUE : 46,062.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16754300008 BC21/208.0/1640/0/10/06-28-2016/48 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267266912181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456037

26754300007

Date : 06-28-2016

BC21/208.0/1650/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675430000-7

Collection Ref. Code : 1809-94-470-8

Customer Information----------

Name : FIGURACION,REMEDIOS

Premise Address : 441 P FATIMA ST NR

TIN :

Metering Information----------

Meter No	:	000131AS6	Pole No	:	0422772
Serial No	:	12425631	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	51027
Period From	:	05-27-2016	Prev Rdg	:	49756
No of Days	:	31	Diff Rdg	:	1271
Avg kWh/day	:	41.00	Registered	:	1271
Conn Load	:	140	Billed kWh	:	1271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,929.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,465.32
Transmission Charge	0.6656/kWh	845.98
System Loss Charge	0.8149/kWh	1,035.74
Sub-Total		8,347.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,225.01
Supply Charge	0.4118/kWh	523.40
Metering Charge	0.6989/kWh	888.30
	5.00/month	5.00
Sub-Total		3,641.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 25,972.00	519.44
Sub-Total		619.59
Government Charges		
Franchise Tax - Local		94.56
Value Added Tax		
Generation		418.26
Transmission		21.59
System Loss		62.37
Distribution		437.01
Others		85.70
Universal Charge		
Missionary Electrification	0.1561/kWh	198.41
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.60
Sub-Total		1,725.00
CURRENT BILL - JUNE 2016		14,333.34
TOTAL AMOUNT DUE		27,263.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 13,042.35

Your monthly electricity consumption chart

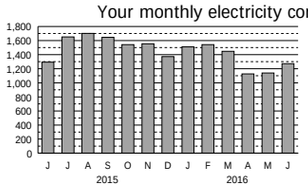

Avg Monthly Usage : 1,446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,333.34		
Less : VAT	1,024.93		
Amount Net of VAT	13,308.41		
Less: BIR 2306	437.38		
BIR 2307	254.06	VATable Sales	13,308.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,616.97	VAT Zero Rated Sales	0.00
Add : VAT	1,024.93	VAT Amount	1,024.93
TOTAL AMOUNT DUE	13,641.90	TOTAL SALES	14,333.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1650/0/10/06-28-2016/48

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. : 267266912181

Collection Ref. Code	: 1809-94-470-8	Premise Address	: 441 P FATIMA ST NR		
Account ID	: 2675430000-7				
Customer Name	: FIGURACION,REMEDIOS	TOTAL AMOUNT DUE	: 27,263.10	Overdue Bill	: 1
Meter Number	: 000131AS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26754300007 BC21/208.0/1650/0/10/06-28-2016/48 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567116459555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455994

56754300004

Date : 06-28-2016

BC21/208.0/1670/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675430000-4

Collection Ref. Code : 1809-94-500-3

Customer Information----------

Name : LABRADO,LOURDES

Premise Address : 439 FATIMA ST INT

TIN :

Metering Information----------

Meter No	:	445308GS6	Pole No	:	0422772
Serial No	:	56900633	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33865
Period From	:	05-27-2016	Prev Rdg	:	33419
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,684.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,268.71
Transmission Charge	0.3048/kWh	135.94
System Loss Charge	0.8231/kWh	367.10
Sub-Total		2,771.75
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,684.50	113.69
Sub-Total		148.83
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		146.77
Transmission		3.47
System Loss		22.78
Distribution		153.74
Others		21.64
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		592.38
CURRENT BILL - JUNE 2016		4,794.10
TOTAL AMOUNT DUE		10,478.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,256.00

Your monthly electricity consumption chart

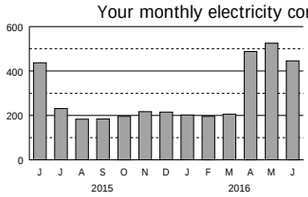

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.10		
Less : VAT	348.40		
Amount Net of VAT	4,445.70		
Less: BIR 2306	146.91		
BIR 2307	84.66	VATable Sales	4,445.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.13	VAT Zero Rated Sales	0.00
Add : VAT	348.40	VAT Amount	348.40
TOTAL AMOUNT DUE	4,562.53	TOTAL SALES	4,794.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1670/0/10/06-28-2016/48

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. : 567116459555

Collection Ref. Code : 1809-94-500-3

Account ID : 5675430000-4

Customer Name : LABRADO,LOURDES

Meter Number : 445308GS6

Period : May 2016

Premise Address : 439 FATIMA ST INT

TOTAL AMOUNT DUE : 10,478.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56754300004 BC21/208.0/1670/0/10/06-28-2016/48 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400352666984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455777

40087053092

Date : 06-28-2016

BC21/208.0/1680/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008705309-2

Collection Ref. Code : 1857-91-269-1

Customer Information----------

Name : LECCIONES,APRIL ANN LABRADO

Premise Address : OPP 439-P FATIMA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9078 EES6	Pole No	:	0422772
Serial No	:	04601847	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4860
Period From	:	05-27-2016	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1800	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.12
CURRENT BILL - JUNE 2016		1,506.24
TOTAL AMOUNT DUE		3,179.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,008.00

Your monthly electricity consumption chart

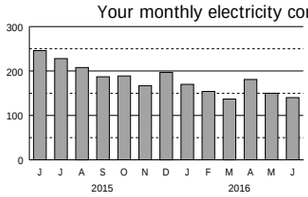

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.24		
Less : VAT	109.53		
Amount Net of VAT	1,396.71		
Less: BIR 2306	46.18		
BIR 2307	26.60	VATable Sales	1,396.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.93	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,433.46	TOTAL SALES	1,506.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1680/0/10/06-28-2016/48

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. : 400352666984

Collection Ref. Code	: 1857-91-269-1	Premise Address	: OPP 439-P FATIMA ST.,CEBU CITY		
Account ID	: 4008705309-2				
Customer Name	: LECCIONES,APRIL ANN LABRADO	TOTAL AMOUNT DUE	: 3,179.29	Overdue Bill	: 1
Meter Number	: 9078 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40087053092 BC21/208.0/1680/0/10/06-28-2016/48 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168418605585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456241

16886300009

Date : 06-28-2016

BC21/208.0/1770/0422884/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688630000-9

Collection Ref. Code : 1831-53-032-5

Customer Information----------

Name : JESUS,ANTONIO DE C TM

Premise Address : FATIMA ST

TIN :

Metering Information----------

Meter No	:	445244GS6	Pole No	:	0422884
Serial No	:	56900367	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37165
Period From	:	05-27-2016	Prev Rdg	:	36926
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,400.50	88.01
Sub-Total		106.84
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		321.24
CURRENT BILL - JUNE 2016		2,602.25
TOTAL AMOUNT DUE		7,002.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,600.00

Your monthly electricity consumption chart

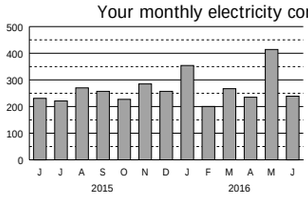

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.25		
Less : VAT	190.25		
Amount Net of VAT	2,412.00		
Less: BIR 2306	80.20		
BIR 2307	45.96	VATable Sales	2,412.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.84	VAT Zero Rated Sales	0.00
Add : VAT	190.25	VAT Amount	190.25
TOTAL AMOUNT DUE	2,476.09	TOTAL SALES	2,602.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1770/0/10/06-28-2016/48

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. : 168418605585

Collection Ref. Code	: 1831-53-032-5	Premise Address	: FATIMA ST		
Account ID	: 1688630000-9				
Customer Name	: JESUS,ANTONIO DE C TM	TOTAL AMOUNT DUE	: 7,002.82	Overdue Bill	: 1
Meter Number	: 445244GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16886300009

BC21/208.0/1770/0/10/06-28-2016/48

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067684994314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456157

06754300009

Date : 06-28-2016

BC21/208.0/1920/0423106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675430000-9

Collection Ref. Code : 1809-94-437-6

Customer Information----------

Name : RIVERA,LUIS

Premise Address : NXT 431 O FATIMA ST,FERNANDO E CASTANEDA

TIN :

Metering Information----------

Meter No	:	445219GS6	Pole No	:	0423106
Serial No	:	54440747	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38167
Period From	:	05-27-2016	Prev Rdg	:	38049
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.37
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		156.83
CURRENT BILL - JUNE 2016		1,269.25
TOTAL AMOUNT DUE		2,626.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,257.00

Your monthly electricity consumption chart

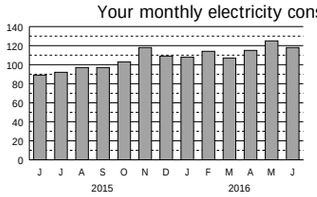

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.25		
Less : VAT	92.27		
Amount Net of VAT	1,176.98		
Less: BIR 2306	38.90		
BIR 2307	22.42	VATable Sales	1,176.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.66	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,207.93	TOTAL SALES	1,269.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/1920/0/10/06-28-2016/48

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. : 067684994314

Collection Ref. Code : 1809-94-437-6

Account ID : 0675430000-9

Customer Name : RIVERA,LUIS

Meter Number : 445219GS6

Period : May 2016

Premise Address : NXT 431 O FATIMA ST,FERNANDO E CASTANEDA

TOTAL AMOUNT DUE : 2,626.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06754300009 BC21/208.0/1920/0/10/06-28-2016/48 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467607867310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456202

46754300005

Date : 06-28-2016

BC21/208.0/2190/0422772/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675430000-5

Collection Ref. Code : 1809-94-485-6

Customer Information----------

Name : ROZWODA,EVANGELINE D

Premise Address : 439 Q FATIMA ST.,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492024 GS6	Pole No	:	0422772
Serial No	:	65251599	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50170
Period From	:	05-27-2016	Prev Rdg	:	49298
No of Days	:	31	Diff Rdg	:	872
Avg kWh/day	:	28.13	Registered	:	872
Conn Load	:	1240	Billed kWh	:	872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,198.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,435.69
Transmission Charge	0.3048/kWh	265.79
System Loss Charge	0.8231/kWh	717.74
Sub-Total		5,419.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,526.52
Supply Charge	0.4118/kWh	359.09
Metering Charge	0.6989/kWh	609.44
	5.00/month	5.00
Sub-Total		2,500.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,199.00	203.98
Sub-Total		272.70
Government Charges		
Franchise Tax - Local		61.44
Value Added Tax		
Generation		286.95
Transmission		6.78
System Loss		44.54
Distribution		300.01
Others		40.10
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		1,155.23
CURRENT BILL - JUNE 2016		9,347.20
TOTAL AMOUNT DUE		19,546.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 10,523.00

Your monthly electricity consumption chart

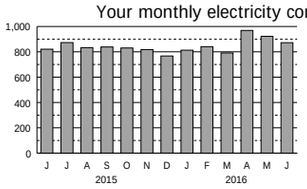

Avg Monthly Usage : 845.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,347.20		
Less : VAT	678.38		
Amount Net of VAT	8,668.82		
Less: BIR 2306	286.03		
BIR 2307	165.07	VATable Sales	8,668.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,217.72	VAT Zero Rated Sales	0.00
Add : VAT	678.38	VAT Amount	678.38
TOTAL AMOUNT DUE	8,896.10	TOTAL SALES	9,347.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2190/0/10/06-28-2016/48

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. : 467607867310

Collection Ref. Code	: 1809-94-485-6	Premise Address	: 439 Q FATIMA ST.,DULJO,CEBU CITY		
Account ID	: 4675430000-5				
Customer Name	: ROZWODA,EVANGELINE D	TOTAL AMOUNT DUE	: 19,546.09	Overdue Bill	: 1
Meter Number	: 492024 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46754300005 BC21/208.0/2190/0/10/06-28-2016/48 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667318961633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455968

66754300003

Date : 06-28-2016

BC21/208.0/2200/0429415/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675430000-3

Collection Ref. Code : 1809-94-506-2

Customer Information----------

Name : CASTILLO,VICENTE

Premise Address : FATIMA ST GOCHAN SUB,C/O JEARY GAMALLO

TIN :

Metering Information----------

Meter No	:	494512 GS6	Pole No	:	0429415
Serial No	:	95415478	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35098
Period From	:	05-27-2016	Prev Rdg	:	33986
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	0	Billed kWh	:	1112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,637.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,656.52
Transmission Charge	0.3048/kWh	338.94
System Loss Charge	0.8231/kWh	915.29
Sub-Total		6,910.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 9,637.50	192.75
Sub-Total		280.37
Government Charges		
Franchise Tax - Local		77.83
Value Added Tax		
Generation		365.94
Transmission		8.65
System Loss		56.81
Distribution		382.41
Others		42.98
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,464.39
CURRENT BILL - JUNE 2016		11,842.28
TOTAL AMOUNT DUE		21,479.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,500.00

Your monthly electricity consumption chart

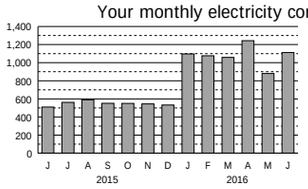

Avg Monthly Usage : 792.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,842.28		
Less : VAT	856.79		
Amount Net of VAT	10,985.49		
Less: BIR 2306	361.29		
BIR 2307	209.11	VATable Sales	10,985.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,415.09	VAT Zero Rated Sales	0.00
Add : VAT	856.79	VAT Amount	856.79
TOTAL AMOUNT DUE	11,271.88	TOTAL SALES	11,842.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2200/0/10/06-28-2016/48

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. : 667318961633

Collection Ref. Code	: 1809-94-506-2	Premise Address	: FATIMA ST GOCHAN SUB,C/O JEARY GAMALLO		
Account ID	: 6675430000-3				
Customer Name	: CASTILLO,VICENTE	TOTAL AMOUNT DUE	: 21,479.96	Overdue Bill	: 1
Meter Number	: 494512 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66754300003 BC21/208.0/2200/0/10/06-28-2016/48 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767764638752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455977

76754300002

Date : 06-28-2016

BC21/208.0/2340/0425251/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675430000-2

Collection Ref. Code : 1809-94-575-5

Customer Information----------

Name : FLORES,TEODORO S

Premise Address : NX 441 Q FATIMA ST

TIN :

Metering Information----------

Meter No	:	492047 GS6	Pole No	:	0425251
Serial No	:	62719574	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36151
Period From	:	05-27-2016	Prev Rdg	:	35612
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	0	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,812.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,741.79
Transmission Charge	0.3048/kWh	164.29
System Loss Charge	0.8231/kWh	443.65
Sub-Total		3,349.73
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,812.00	116.24
Sub-Total		158.71
Government Charges		
Franchise Tax - Local		37.92
Value Added Tax		
Generation		177.38
Transmission		4.20
System Loss		27.53
Distribution		185.67
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		713.10
CURRENT BILL - JUNE 2016		5,768.78
TOTAL AMOUNT DUE		11,580.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,206.00

Your monthly electricity consumption chart

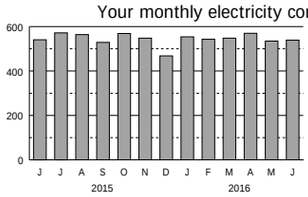

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.78		
Less : VAT	418.38		
Amount Net of VAT	5,350.40		
Less: BIR 2306	176.42		
BIR 2307	101.87	VATable Sales	5,350.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,072.11	VAT Zero Rated Sales	0.00
Add : VAT	418.38	VAT Amount	418.38
TOTAL AMOUNT DUE	5,490.49	TOTAL SALES	5,768.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/2340/0/10/06-28-2016/48

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. : 767764638752

Collection Ref. Code	: 1809-94-575-5	Premise Address	: NX 441 Q FATIMA ST		
Account ID	: 7675430000-2				
Customer Name	: FLORES,TEODORO S	TOTAL AMOUNT DUE	: 11,580.81	Overdue Bill	: 1
Meter Number	: 492047 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76754300002 BC21/208.0/2340/0/10/06-28-2016/48 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233527196431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455728

23334300003

Date : 06-28-2016

BC21/208.0/3250/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333430000-3

Collection Ref. Code : 1807-32-878-3

Customer Information----------

Name : OCANA,LUIS

Premise Address : BK 348 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	292756SS6	Pole No	:	0399743
Serial No	:	32472947	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33465
Period From	:	05-27-2016	Prev Rdg	:	33390
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 91.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.45
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		89.18
CURRENT BILL - JUNE 2016		683.14
TOTAL AMOUNT DUE		1,238.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 712.00

Your monthly electricity consumption chart

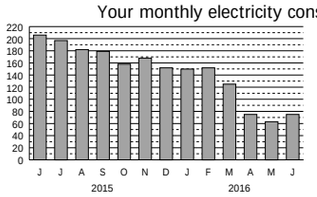

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.14		
Less : VAT	48.99		
Amount Net of VAT	634.15		
Less: BIR 2306	20.71		
BIR 2307	11.97	VATable Sales	634.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.47	VAT Zero Rated Sales	0.00
Add : VAT	48.99	VAT Amount	48.99
TOTAL AMOUNT DUE	650.46	TOTAL SALES	683.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3250/0/10/06-28-2016/48

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. : 233527196431

Collection Ref. Code : 1807-32-878-3

Account ID : 2333430000-3

Customer Name : OCANA,LUIS

Meter Number : 292756SS6

Period : May 2016

Premise Address : BK 348 CS EXPRESSWAY

TOTAL AMOUNT DUE : 1,238.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23334300003

BC21/208.0/3250/0/10/06-28-2016/48

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433530526243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456007

43334300001

Date : 06-28-2016

BC21/208.0/3270/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333430000-1

Collection Ref. Code : 1807-32-890-2

Customer Information----------

Name : ENTIENZA,C -UP

Premise Address : BK 350 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	283879SS6	Pole No	:	0399743
Serial No	:	24329978	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	76032
Period From	:	05-27-2016	Prev Rdg	:	75788
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		324.80
CURRENT BILL - JUNE 2016		2,629.05
TOTAL AMOUNT DUE		5,903.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,124.00

Your monthly electricity consumption chart

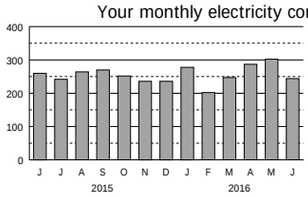

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.05		
Less : VAT	191.27		
Amount Net of VAT	2,437.78		
Less: BIR 2306	80.65		
BIR 2307	46.43	VATable Sales	2,437.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.70	VAT Zero Rated Sales	0.00
Add : VAT	191.27	VAT Amount	191.27
TOTAL AMOUNT DUE	2,501.97	TOTAL SALES	2,629.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3270/0/10/06-28-2016/48

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. : 433530526243

Collection Ref. Code	: 1807-32-890-2	Premise Address	: BK 350 CS EXPRESSWAY		
Account ID	: 4333430000-1				
Customer Name	: ENTIENZA,C -UP	TOTAL AMOUNT DUE	: 5,903.22	Overdue Bill	: 1
Meter Number	: 283879SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43334300001 BC21/208.0/3270/0/10/06-28-2016/48 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001106261931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456464

00164788614

Date : 06-28-2016

BC21/208.0/3300/0399743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016478861-4

Collection Ref. Code : 1853-75-008-5

Customer Information----------

Name : SARMIENTO,DARYL ROMULO

Premise Address : 41 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015178	Pole No	:	0399743
Serial No	:	97685949	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4582
Period From	:	05-27-2016	Prev Rdg	:	4218
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	332	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,132.50	162.65
Sub-Total		191.34
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		492.55
CURRENT BILL - JUNE 2016		3,992.57
Debit Adjustments		196.08
TOTAL AMOUNT DUE		8,312.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,008.00

Your monthly electricity consumption chart

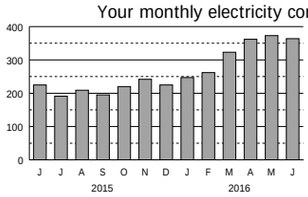

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.57		
Less : VAT	292.89		
Amount Net of VAT	3,699.68		
Less: BIR 2306	123.43		
BIR 2307	70.53	VATable Sales	3,699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.72	VAT Zero Rated Sales	0.00
Add : VAT	292.89	VAT Amount	292.89
TOTAL AMOUNT DUE	3,798.61	TOTAL SALES	3,992.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3300/0/10/06-28-2016/48

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. : 001106261931

Collection Ref. Code	: 1853-75-008-5	Premise Address	: 41 B. ARANAS EXT.,DULJO FATIMA, CEBU CITY		
Account ID	: 0016478861-4				
Customer Name	: SARMIENTO,DARYL ROMULO	TOTAL AMOUNT DUE	: 8,312.94	Overdue Bill	: 1
Meter Number	: MTR1015178				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00164788614 BC21/208.0/3300/0/10/06-28-2016/48 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234448531182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456140

23443300001

Date : 06-28-2016

BC21/208.0/3990/0342344/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344330000-1

Collection Ref. Code : 1839-71-659-2

Customer Information----------

Name : SOLON,JOSE A -M12

Premise Address : SOUTH EXPRESSWAY,C/O JANET DE LIRA

TIN :

Metering Information----------

Meter No	:	MTR1148544	Pole No	:	0342344
Serial No	:	84435477	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1035
Period From	:	05-27-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	900	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,379.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,825.27
Transmission Charge	0.3048/kWh	229.21
System Loss Charge	0.8231/kWh	618.97
Sub-Total		4,673.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,379.00	167.58
Sub-Total		226.83
Government Charges		
Franchise Tax - Local		52.93
Value Added Tax		
Generation		247.47
Transmission		5.85
System Loss		38.41
Distribution		258.80
Others		33.57
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		995.29
CURRENT BILL - JUNE 2016		8,052.26
TOTAL AMOUNT DUE		16,431.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 11,527.00

Your monthly electricity consumption chart

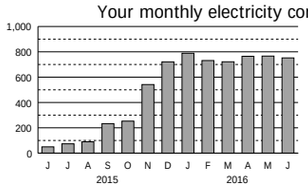

Avg Monthly Usage : 499.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.26		
Less : VAT	584.10		
Amount Net of VAT	7,468.16		
Less: BIR 2306	246.29		
BIR 2307	142.20	VATable Sales	7,468.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,079.67	VAT Zero Rated Sales	0.00
Add : VAT	584.10	VAT Amount	584.10
TOTAL AMOUNT DUE	7,663.77	TOTAL SALES	8,052.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/3990/0/10/06-28-2016/48

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. : 234448531182

Collection Ref. Code	: 1839-71-659-2	Premise Address	: SOUTH EXPRESSWAY,C/O JANET DE LIRA		
Account ID	: 2344330000-1				
Customer Name	: SOLON,JOSE A -M12	TOTAL AMOUNT DUE	: 16,431.31	Overdue Bill	: 1
Meter Number	: MTR1148544				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23443300001 BC21/208.0/3990/0/10/06-28-2016/48 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435337593286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456689

43543300008

Date : 06-28-2016

BC21/208.0/4190/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354330000-8

Collection Ref. Code : 1825-32-416-6

Customer Information----------

Name : BUHAROON,AMALIA R

Premise Address : SOUTH EXPRESSWAY,C/O JOEL PAEL

TIN :

Metering Information----------

Meter No	:	451143GS6	Pole No	:	0342365
Serial No	:	61044449	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7529
Period From	:	05-27-2016	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	900	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.12
CURRENT BILL - JUNE 2016		2,080.45
TOTAL AMOUNT DUE		4,195.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,350.00

Your monthly electricity consumption chart

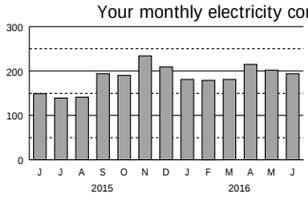

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.45		
Less : VAT	151.02		
Amount Net of VAT	1,929.43		
Less: BIR 2306	63.68		
BIR 2307	36.74	VATable Sales	1,929.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.01	VAT Zero Rated Sales	0.00
Add : VAT	151.02	VAT Amount	151.02
TOTAL AMOUNT DUE	1,980.03	TOTAL SALES	2,080.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4190/0/10/06-28-2016/48

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. : 435337593286

Collection Ref. Code	: 1825-32-416-6	Premise Address	: SOUTH EXPRESSWAY,C/O JOEL PAEL		
Account ID	: 4354330000-8				
Customer Name	: BUHAROON,AMALIA R	TOTAL AMOUNT DUE	: 4,195.06	Overdue Bill	: 1
Meter Number	: 451143GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43543300008 BC21/208.0/4190/0/10/06-28-2016/48 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034657593617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456015

03443300003

Date : 06-28-2016

BC21/208.0/4250/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344330000-3

Collection Ref. Code : 1839-71-653-3

Customer Information----------

Name : DIVINAGRACIA,NELO M-10

Premise Address : SOUTH EXPRESSWAY,JOMAR LOBITANIA

TIN :

Metering Information----------

Meter No	:	447152GS6	Pole No	:	0342365
Serial No	:	61042594	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	43212
Period From	:	05-27-2016	Prev Rdg	:	42652
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	900	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,848.61
Transmission Charge	0.3048/kWh	170.69
System Loss Charge	0.8231/kWh	460.94
Sub-Total		3,480.24
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,853.00	97.06
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		39.22
Value Added Tax		
Generation		184.29
Transmission		4.35
System Loss		28.60
Distribution		192.88
Others		21.65
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		737.78
CURRENT BILL - JUNE 2016		5,966.53
TOTAL AMOUNT DUE		10,819.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,534.08

Your monthly electricity consumption chart

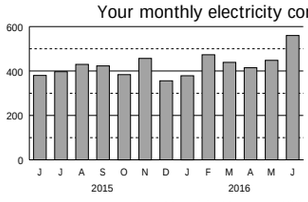

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.53		
Less : VAT	431.77		
Amount Net of VAT	5,534.76		
Less: BIR 2306	182.08		
BIR 2307	105.36	VATable Sales	5,534.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,247.32	VAT Zero Rated Sales	0.00
Add : VAT	431.77	VAT Amount	431.77
TOTAL AMOUNT DUE	5,679.09	TOTAL SALES	5,966.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4250/0/10/06-28-2016/48

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. : 034657593617

Collection Ref. Code	: 1839-71-653-3	Premise Address	: SOUTH EXPRESSWAY,JOMAR LOBITANIA		
Account ID	: 0344330000-3				
Customer Name	: DIVINAGRACIA,NELO M-10	TOTAL AMOUNT DUE	: 10,819.69	Overdue Bill	: 1
Meter Number	: 447152GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03443300003 BC21/208.0/4250/0/10/06-28-2016/48 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634294332331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456254

63443300007

Date : 06-28-2016

BC21/208.0/4270/0342365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344330000-7

Collection Ref. Code : 1839-71-692-4

Customer Information----------

Name : MONTALVO,JOSE Y

Premise Address : E-14 VILL. SOUTH EXPRESSWAY,ERMIN RHYS RIGOR

TIN :

Metering Information----------

Meter No	:	449624GS6	Pole No	:	0342365
Serial No	:	90329669	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	31255
Period From	:	05-27-2016	Prev Rdg	:	30601
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	900	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,868.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,326.77
Transmission Charge	0.3048/kWh	199.34
System Loss Charge	0.8231/kWh	538.31
Sub-Total		4,064.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,869.00	137.38
Sub-Total		188.91
Government Charges		
Franchise Tax - Local		45.97
Value Added Tax		
Generation		215.22
Transmission		5.09
System Loss		33.40
Distribution		225.15
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		864.60
CURRENT BILL - JUNE 2016		6,994.22
TOTAL AMOUNT DUE		13,863.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 16,549.00

Your monthly electricity consumption chart

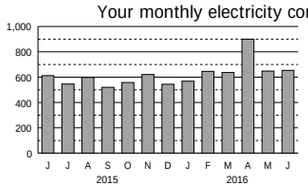

Avg Monthly Usage : 619.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,994.22		
Less : VAT	507.05		
Amount Net of VAT	6,487.17		
Less: BIR 2306	213.81		
BIR 2307	123.51	VATable Sales	6,487.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,149.85	VAT Zero Rated Sales	0.00
Add : VAT	507.05	VAT Amount	507.05
TOTAL AMOUNT DUE	6,656.90	TOTAL SALES	6,994.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4270/0/10/06-28-2016/48

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. : 634294332331

Collection Ref. Code	: 1839-71-692-4	Premise Address	: E-14 VILL. SOUTH EXPRESSWAY,ERMIN RHYS RIGOR
Account ID	: 6344330000-7		
Customer Name	: MONTALVO,JOSE Y	TOTAL AMOUNT DUE	: 13,863.18 Overdue Bill : 1
Meter Number	: 449624GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63443300007 BC21/208.0/4270/0/10/06-28-2016/48 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466733763059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455795

46676300000

Date : 06-28-2016

BC21/208.0/4580/0399792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667630000-0

Collection Ref. Code : 1831-36-170-1

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : 221 N BACALSO AVE,C/O CYRILE CALIT

TIN :

Metering Information----------

Meter No	:	MTR1119388	Pole No	:	0399792
Serial No	:	84448489	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12847
Period From	:	05-27-2016	Prev Rdg	:	11909
No of Days	:	31	Diff Rdg	:	938
Avg kWh/day	:	30.26	Registered	:	938
Conn Load	:	354	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,780.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,771.42
Transmission Charge	0.6656/kWh	624.33
System Loss Charge	0.8149/kWh	764.38
Sub-Total		6,160.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 6,780.50	135.61
Sub-Total		209.52
Government Charges		
Franchise Tax - Local		67.94
Value Added Tax		
Generation		308.68
Transmission		15.93
System Loss		46.03
Distribution		322.67
Others		33.30
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,241.41
CURRENT BILL - JUNE 2016		10,299.96
TOTAL AMOUNT DUE		17,080.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 15,000.00

Your monthly electricity consumption chart

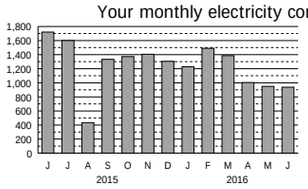

Avg Monthly Usage : 1,243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,299.96		
Less : VAT	726.61		
Amount Net of VAT	9,573.35		
Less: BIR 2306	310.36		
BIR 2307	182.53	VATable Sales	9,573.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,080.46	VAT Zero Rated Sales	0.00
Add : VAT	726.61	VAT Amount	726.61
TOTAL AMOUNT DUE	9,807.07	TOTAL SALES	10,299.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/208.0/4580/0/10/06-28-2016/48

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. : 466733763059

Collection Ref. Code	: 1831-36-170-1	Premise Address	: 221 N BACALSO AVE,C/O CYRILE CALIT		
Account ID	: 4667630000-0				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 17,080.61	Overdue Bill	: 1
Meter Number	: MTR1119388				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46676300000 BC21/208.0/4580/0/10/06-28-2016/48 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801929266729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455569

80105100004

Date : 06-27-2016

BC14/176.9/4200/0015100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010510000-4

Collection Ref. Code : 1821-42-998-2

Customer Information----------

Name : CASTANARES,MARCELINA B

Premise Address : MAHIGA BANILAD,GUANZON GEMMA SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	456328GS6	Pole No	:	0015100
Serial No	:	54594932	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	6727
Period From	:	05-19-2016	Prev Rdg	:	6679
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	488	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 4.39
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		56.75
CURRENT BILL - JUNE 2016		400.96
TOTAL AMOUNT DUE		4,391.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,214.00

Your monthly electricity consumption chart

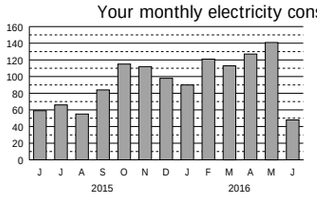

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.96		
Less : VAT	31.31		
Amount Net of VAT	369.65		
Less: BIR 2306	13.25		
BIR 2307	6.94	VATable Sales	369.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.46	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	380.77	TOTAL SALES	400.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4200/0/10/06-27-2016/49

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. : 801929266729

Collection Ref. Code : 1821-42-998-2

Account ID : 8010510000-4

Customer Name : CASTANARES,MARCELINA B

Meter Number : 456328GS6

Period : Apr 2016 to May 2016

Premise Address : MAHIGA BANILAD,GUANZON GEMMA SITIO MAHIGA

TOTAL AMOUNT DUE : 4,391.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80105100004 BC14/176.9/4200/0/10/06-27-2016/49 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781449603146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457069

78173264314

Date : 06-28-2016

BC15/235.3/4016/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817326431-4

Collection Ref. Code : 1849-67-572-4

Customer Information----------

Name : BASA,ALEXANDER VILLALUZ

Premise Address : TOWER 4 UNIT 2D,CITYLIGHTS GARDEN,VETERANS DRIVE

TIN :

Metering Information----------

Meter No	:	497294 GS6	Pole No	:	0034544
Serial No	:	71499213	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	14163
Period From	:	05-20-2016	Prev Rdg	:	14036
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1665	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.17
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,094.00	81.88
Sub-Total		91.88
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		12.15
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		175.48
CURRENT BILL - JUNE 2016		1,425.01
TOTAL AMOUNT DUE		5,519.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,531.00

Your monthly electricity consumption chart

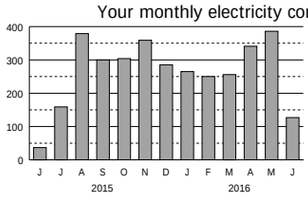

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.01		
Less : VAT	105.60		
Amount Net of VAT	1,319.41		
Less: BIR 2306	44.48		
BIR 2307	25.18	VATable Sales	1,319.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.75	VAT Zero Rated Sales	0.00
Add : VAT	105.60	VAT Amount	105.60
TOTAL AMOUNT DUE	1,355.35	TOTAL SALES	1,425.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4016/0/10/06-28-2016/49

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. : 781449603146

Collection Ref. Code	: 1849-67-572-4	Premise Address	: TOWER 4 UNIT 2D,CITYLIGHTS GARDEN,VETERANS DRIVE		
Account ID	: 7817326431-4				
Customer Name	: BASA,ALEXANDER VILLALUZ	TOTAL AMOUNT DUE	: 5,519.18	Overdue Bill	: 1
Meter Number	: 497294 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78173264314 BC15/235.3/4016/0/10/06-28-2016/49 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960884973423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96004200000

BILLING STATEMENT

1005457625

Date : 06-28-2016

BC15/235.3/4119/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600420000-0

Collection Ref. Code : 1845-41-602-3

Customer Information----------

Name : SOHN,JI NA

Premise Address : TOWER 4/ UNIT 14B/ CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565725 GS6	Pole No	:	0034544
Serial No	:	25046139	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8162
Period From	:	05-20-2016	Prev Rdg	:	8129
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1499	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		- 86.14
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 4.24
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		37.86
CURRENT BILL - JUNE 2016		256.22
Advance Payment/Credit Adjustments		- 1,025.49
TOTAL AMOUNT DUE		255.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,281.00

Your monthly electricity consumption chart

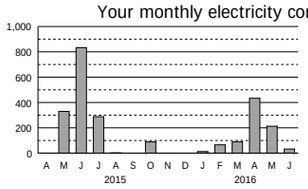

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.22		
Less : VAT	20.49		
Amount Net of VAT	235.73		
Less: BIR 2306	8.67		
BIR 2307	4.40	VATable Sales	235.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.66	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	243.15	TOTAL SALES	256.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4119/0/10/06-28-2016/49

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. : 960884973423

Collection Ref. Code	: 1845-41-602-3	Premise Address	: TOWER 4/ UNIT 14B/ CITYLIGHTS GARDENS,VETERANS DRIVE, NIVEL HILLS,CEBU CITY
Account ID	: 9600420000-0		
Customer Name	: SOHN,JI NA	TOTAL AMOUNT DUE	: 255.46 Overdue Bill : 1
Meter Number	: 565725 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96004200000

BC15/235.3/4119/0/10/06-28-2016/49

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676526285199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456808

67673200001

Date : 06-28-2016

BC15/235.3/4185/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767320000-1

Collection Ref. Code : 1843-92-047-6

Customer Information----------

Name : FENELON,MICHAEL J

Premise Address : TOWER 3 APT 14B CITYLIGHTS NIVEL HILLS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460759GS6	Pole No	:	0034544
Serial No	:	69667539	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	45977
Period From	:	05-20-2016	Prev Rdg	:	45820
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2148	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 11,489.50	229.79
Sub-Total		242.17
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		30.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		233.32
CURRENT BILL - JUNE 2016		1,905.42
TOTAL AMOUNT DUE		13,395.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 30,221.00

Your monthly electricity consumption chart

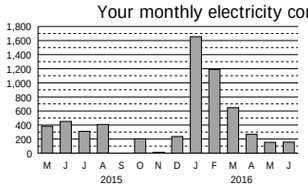

Avg Monthly Usage : 467.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.42		
Less : VAT	145.98		
Amount Net of VAT	1,759.44		
Less: BIR 2306	61.44		
BIR 2307	33.69	VATable Sales	1,759.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.31	VAT Zero Rated Sales	0.00
Add : VAT	145.98	VAT Amount	145.98
TOTAL AMOUNT DUE	1,810.29	TOTAL SALES	1,905.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4185/0/10/06-28-2016/49

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. : 676526285199

Collection Ref. Code	: 1843-92-047-6	Premise Address	: TOWER 3 APT 14B CITYLIGHTS NIVEL HILLS,LAHUG,CEBU CITY
Account ID	: 6767320000-1		
Customer Name	: FENELON,MICHAEL J	TOTAL AMOUNT DUE	: 13,395.05
Meter Number	: 460759GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67673200001 BC15/235.3/4185/0/10/06-28-2016/49 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097170895602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457387

09783200000

Date : 06-28-2016

BC15/235.3/4200/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978320000-0

Collection Ref. Code : 1845-19-632-5

Customer Information----------

Name : ONG,JOY ANTHONY C

Premise Address : TOWER3 UNIT18B CITYLIGHTS GARDEN,,NIVEL HILLS, APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462457GS6	Pole No	:	0034544
Serial No	:	61206340	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	26445
Period From	:	05-20-2016	Prev Rdg	:	26392
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1545	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		- 95.14
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.14
CURRENT BILL - JUNE 2016		453.02
TOTAL AMOUNT DUE		2,986.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,098.04

Your monthly electricity consumption chart

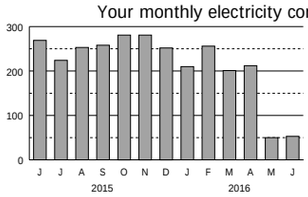

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.02		
Less : VAT	33.97		
Amount Net of VAT	419.05		
Less: BIR 2306	14.37		
BIR 2307	7.88	VATable Sales	419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.80	VAT Zero Rated Sales	0.00
Add : VAT	33.97	VAT Amount	33.97
TOTAL AMOUNT DUE	430.77	TOTAL SALES	453.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4200/0/10/06-28-2016/49

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. : 097170895602

Collection Ref. Code : 1845-19-632-5

Account ID : 0978320000-0

Customer Name : ONG,JOY ANTHONY C

Meter Number : 462457GS6

Period : May 2016

Premise Address : TOWER3 UNIT18B CITYLIGHTS GARDEN,,NIVEL HILLS, APAS,CEBU CITY

TOTAL AMOUNT DUE : 2,986.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09783200000

BC15/235.3/4200/0/10/06-28-2016/49

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129562250474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458097

12983200002

Date : 06-28-2016

BC15/235.3/4203/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298320000-2

Collection Ref. Code : 1845-26-140-2

Customer Information----------

Name : GAO,SHI YU

Premise Address : UNIT5B TOWER3 CITY LIGHTS GARDENS COND.,NIVEL HILLS, APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465515GS6	Pole No	:	0034544
Serial No	:	63428028	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	52489
Period From	:	05-20-2016	Prev Rdg	:	52301
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1482	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,739.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 9,739.50	194.79
Sub-Total		209.61
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		268.93
CURRENT BILL - JUNE 2016		2,189.82
TOTAL AMOUNT DUE		11,929.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 17,232.23

Your monthly electricity consumption chart

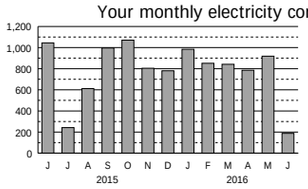

Avg Monthly Usage : 778.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.82		
Less : VAT	164.97		
Amount Net of VAT	2,024.85		
Less: BIR 2306	69.49		
BIR 2307	38.71	VATable Sales	2,024.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.65	VAT Zero Rated Sales	0.00
Add : VAT	164.97	VAT Amount	164.97
TOTAL AMOUNT DUE	2,081.62	TOTAL SALES	2,189.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4203/0/10/06-28-2016/49

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. : 129562250474

Collection Ref. Code	: 1845-26-140-2	Premise Address	: UNIT5B TOWER3 CITY LIGHTS GARDENS COND.,NIVEL HILLS, APAS,CEBU CITY
Account ID	: 1298320000-2		
Customer Name	: GAO,SHI YU	TOTAL AMOUNT DUE	: 11,929.43 Overdue Bill : 1
Meter Number	: 465515GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12983200002 BC15/235.3/4203/0/10/06-28-2016/49 3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836075476448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455612

83673426678

Date : 06-27-2016

BC15/235.3/4235/0034544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367342667-8

Collection Ref. Code : 1863-72-797-3

Customer Information----------

Name : MAUCHAMP,ALAIN DIDIER

Premise Address : TOWER 4 UNIT 17-D CITYLIGHTS GARDENS,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464075GS6	Pole No	:	0034544
Serial No	:	71314951	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	26531
Period From	:	05-20-2016	Prev Rdg	:	26147
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	1312	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,147.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 15,147.50	302.95
Sub-Total		333.21
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		43.43
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		536.45
CURRENT BILL - JUNE 2016		4,359.84
TOTAL AMOUNT DUE		19,507.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 14,346.00

Your monthly electricity consumption chart

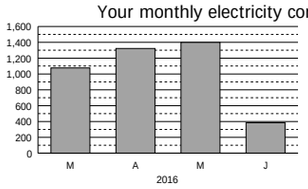

Avg Monthly Usage : 1,045.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.84		
Less : VAT	324.83		
Amount Net of VAT	4,035.01		
Less: BIR 2306	136.84		
BIR 2307	77.04	VATable Sales	4,035.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,821.13	VAT Zero Rated Sales	0.00
Add : VAT	324.83	VAT Amount	324.83
TOTAL AMOUNT DUE	4,145.96	TOTAL SALES	4,359.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.3/4235/0/10/06-27-2016/49

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. : 836075476448

Collection Ref. Code	: 1863-72-797-3	Premise Address	: TOWER 4 UNIT 17-D CITYLIGHTS GARDENS,APAS,CEBU CITY
Account ID	: 8367342667-8		
Customer Name	: MAUCHAMP,ALAIN DIDIER	TOTAL AMOUNT DUE	: 19,507.46
Meter Number	: 464075GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83673426678 BC15/235.3/4235/0/10/06-27-2016/49 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571121052996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456617

57175100007

Date : 06-28-2016

BC16/103.1/1330/0465356/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717510000-7

Collection Ref. Code : 1807-26-674-5

Customer Information----------

Name : ABELLA,DIOSCORA -M4

Premise Address : TRES DE ABRIL NR. COR,SALVADOR ST.

TIN :

Metering Information----------

Meter No	:	MTR1041761	Pole No	:	0465356
Serial No	:	125284482	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	5748
Period From	:	05-22-2016	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.46
CURRENT BILL - JUNE 2016		65.55
TOTAL AMOUNT DUE		2,719.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,200.00

Your monthly electricity consumption chart

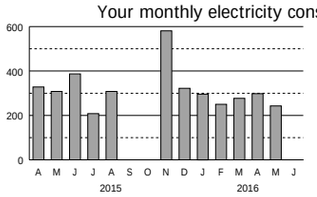

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.55		
Less : VAT	7.02		
Amount Net of VAT	58.53		
Less: BIR 2306	2.93		
BIR 2307	1.17	VATable Sales	58.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.43	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	61.45	TOTAL SALES	65.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/1330/0/10/06-28-2016/49

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. : 571121052996

Collection Ref. Code	: 1807-26-674-5	Premise Address	: TRES DE ABRIL NR. COR,SALVADOR ST.		
Account ID	: 5717510000-7				
Customer Name	: ABELLA,DIOSCORA -M4	TOTAL AMOUNT DUE	: 2,719.98	Overdue Bill	: 1
Meter Number	: MTR1041761				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57175100007 BC16/103.1/1330/0/10/06-28-2016/49 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031387373550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457943

03175100001

Date : 06-28-2016

BC16/103.1/2520/0447893/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317510000-1

Collection Ref. Code : 1807-26-359-2

Customer Information----------

Name : VASQUEZ,LUCIA

Premise Address : BK 751 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	242660DS6	Pole No	:	0447893
Serial No	:	10503215	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	35159
Period From	:	05-22-2016	Prev Rdg	:	35116
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		- 123.60
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		46.14
CURRENT BILL - JUNE 2016		317.81
TOTAL AMOUNT DUE		2,043.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,650.00

Your monthly electricity consumption chart

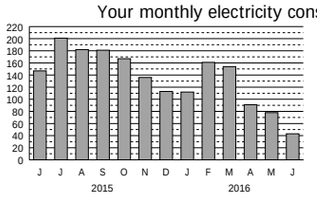

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.81		
Less : VAT	23.62		
Amount Net of VAT	294.19		
Less: BIR 2306	10.01		
BIR 2307	5.47	VATable Sales	294.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.71	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	302.33	TOTAL SALES	317.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/103.1/2520/0/10/06-28-2016/49

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. : 031387373550

Collection Ref. Code	: 1807-26-359-2	Premise Address	: BK 751 TRES DE ABRIL		
Account ID	: 0317510000-1				
Customer Name	: VASQUEZ,LUCIA	TOTAL AMOUNT DUE	: 2,043.40	Overdue Bill	: 2
Meter Number	: 242660DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03175100001 BC16/103.1/2520/0/10/06-28-2016/49 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997499351646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451477

99766142394

Date : 06-27-2016

BC20/173.1/1790/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976614239-4

Collection Ref. Code : 1853-22-539-8

Customer Information----------

Name : CAPACIO,NEIL LEDESMA

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142030	Pole No	:	0186044
Serial No	:	40026314	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	347
Period From	:	05-26-2016	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	233	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.02
CURRENT BILL - JUNE 2016		457.02
TOTAL AMOUNT DUE		871.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 310.00

Your monthly electricity consumption chart

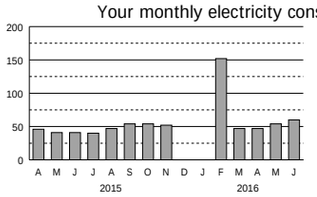

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.02		
Less : VAT	32.48		
Amount Net of VAT	424.54		
Less: BIR 2306	13.77		
BIR 2307	7.92	VATable Sales	424.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.85	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	435.33	TOTAL SALES	457.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1790/0/10/06-27-2016/49

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. : 997499351646

Collection Ref. Code	: 1853-22-539-8	Premise Address	: SITIO SAMBAG,TEJERO, CEBU CITY		
Account ID	: 9976614239-4				
Customer Name	: CAPACIO,NEIL LEDESMA	TOTAL AMOUNT DUE	: 871.78	Overdue Bill	: 1
Meter Number	: MTR1142030				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99766142394 BC20/173.1/1790/0/10/06-27-2016/49 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074254273445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439505

07411300002

Date : 06-27-2016

BC20/173.1/1970/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741130000-2

Collection Ref. Code : 1833-69-890-8

Customer Information----------

Name : PAGATPAT,CARMENCITA ROMANO

Premise Address : 1085-G,MJ CUENCO AVE,TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141922	Pole No	:	0186044
Serial No	:	40027433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	637
Period From	:	05-26-2016	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.44
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		150.52
CURRENT BILL - JUNE 2016		1,218.43
TOTAL AMOUNT DUE		2,639.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,285.00

Your monthly electricity consumption chart

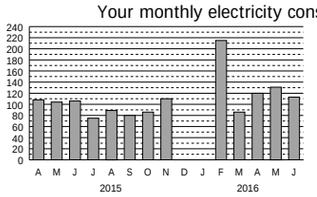

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.43		
Less : VAT	88.68		
Amount Net of VAT	1,129.75		
Less: BIR 2306	37.40		
BIR 2307	21.52	VATable Sales	1,129.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.83	VAT Zero Rated Sales	0.00
Add : VAT	88.68	VAT Amount	88.68
TOTAL AMOUNT DUE	1,159.51	TOTAL SALES	1,218.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1970/0/10/06-27-2016/49

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. : 074254273445

Collection Ref. Code	: 1833-69-890-8	Premise Address	: 1085-G,MJ CUENCO AVE,TEJERO CEBU CITY		
Account ID	: 0741130000-2				
Customer Name	: PAGATPAT,CARMENCITA ROMANO	TOTAL AMOUNT DUE	: 2,639.44	Overdue Bill	: 1
Meter Number	: MTR1141922				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07411300002

BC20/173.1/1970/0/10/06-27-2016/49

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583919205995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445563

58379632902

Date : 06-27-2016

BC20/173.1/1995/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837963290-2

Collection Ref. Code : 1853-91-695-1

Customer Information----------

Name : PANCHO,LORNA BELLEZA

Premise Address : 1045-U M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141939	Pole No	:	1363555
Serial No	:	40026318	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	529
Period From	:	05-26-2016	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 55.04
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.73
CURRENT BILL - JUNE 2016		827.15
TOTAL AMOUNT DUE		1,957.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,205.00

Your monthly electricity consumption chart

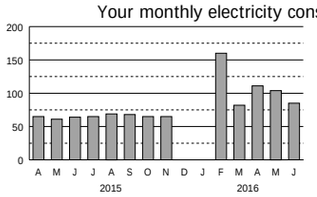

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.15		
Less : VAT	59.83		
Amount Net of VAT	767.32		
Less: BIR 2306	25.27		
BIR 2307	14.54	VATable Sales	767.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.51	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	787.34	TOTAL SALES	827.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1995/0/10/06-27-2016/49

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. : 583919205995

Collection Ref. Code	: 1853-91-695-1	Premise Address	: 1045-U M.J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 5837963290-2				
Customer Name	: PANCHO,LORNA BELLEZA	TOTAL AMOUNT DUE	: 1,957.61	Overdue Bill	: 1
Meter Number	: MTR1141939				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58379632902

BC20/173.1/1995/0/10/06-27-2016/49

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645149329560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442047

64506438874

Date : 06-27-2016

BC20/173.1/2026/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450643887-4

Collection Ref. Code : 1855-97-749-4

Customer Information----------

Name : PRECIADOS,MARIA SHERYL VANESSA DUHAYLUI

Premise Address : 1085 M.J. CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142036	Pole No	:	0186044
Serial No	:	40026290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	444
Period From	:	05-26-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.47
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		63.29
CURRENT BILL - JUNE 2016		452.45
TOTAL AMOUNT DUE		993.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 818.00

Your monthly electricity consumption chart

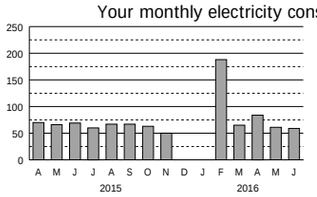

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.45		
Less : VAT	32.26		
Amount Net of VAT	420.19		
Less: BIR 2306	13.68		
BIR 2307	7.84	VATable Sales	420.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.67	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	430.93	TOTAL SALES	452.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2026/0/10/06-27-2016/49

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. : 645149329560

Collection Ref. Code	: 1855-97-749-4	Premise Address	: 1085 M.J. CUENCO AVENUE,TEJERO,CEBU CITY		
Account ID	: 6450643887-4				
Customer Name	: PRECIADOS,MARIA SHERYL VANESSA DUHAYLUI	TOTAL AMOUNT DUE	: 993.38	Overdue Bill	: 1
Meter Number	: MTR1142036				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64506438874 BC20/173.1/2026/0/10/06-27-2016/49 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372847491400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438398

37291148577

Date : 06-27-2016

BC20/173.1/2028/0186044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729114857-7

Collection Ref. Code : 1855-27-068-4

Customer Information----------

Name : CAPACIO,DOMICILDO LEDESMA

Premise Address : 1085 MJ CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1141935	Pole No	:	0186044
Serial No	:	40026351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1027
Period From	:	05-26-2016	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		53.46
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.63
CURRENT BILL - JUNE 2016		1,785.71
TOTAL AMOUNT DUE		3,804.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,645.00

Your monthly electricity consumption chart

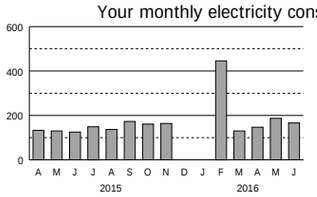

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.71		
Less : VAT	129.81		
Amount Net of VAT	1,655.90		
Less: BIR 2306	54.72		
BIR 2307	31.54	VATable Sales	1,655.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.64	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,699.45	TOTAL SALES	1,785.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2028/0/10/06-27-2016/49

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. : 372847491400

Collection Ref. Code : 1855-27-068-4

Account ID : 3729114857-7

Customer Name : CAPACIO,DOMICILDO LEDESMA

Meter Number : MTR1141935

Period : May 2016

Premise Address : 1085 MJ CUENCO,TEJERO

TOTAL AMOUNT DUE : 3,804.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37291148577

BC20/173.1/2028/0/10/06-27-2016/49

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688923338501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447745

68870300008

Date : 06-27-2016

BC20/173.1/2515/0218372/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887030000-8

Collection Ref. Code : 1831-94-239-9

Customer Information----------

Name : SORMION,ALBERTO G TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	387357 GS6	Pole No	:	0218372
Serial No	:	2003156049	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15972
Period From	:	05-26-2016	Prev Rdg	:	15689
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		69.64
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		372.94
CURRENT BILL - JUNE 2016		3,016.09
TOTAL AMOUNT DUE		5,383.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,055.00

Your monthly electricity consumption chart

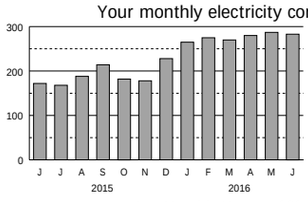

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.09		
Less : VAT	218.30		
Amount Net of VAT	2,797.79		
Less: BIR 2306	92.05		
BIR 2307	53.26	VATable Sales	2,797.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.48	VAT Zero Rated Sales	0.00
Add : VAT	218.30	VAT Amount	218.30
TOTAL AMOUNT DUE	2,870.78	TOTAL SALES	3,016.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2515/0/10/06-27-2016/49

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. : 688923338501

Collection Ref. Code : 1831-94-239-9

Account ID : 6887030000-8

Customer Name : SORMION,ALBERTO G TM

Meter Number : 387357 GS6

Period : May 2016

Premise Address : MJ CUENCO AVE

TOTAL AMOUNT DUE : 5,383.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68870300008 BC20/173.1/2515/0/10/06-27-2016/49 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254505511012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446850

25421300002

Date : 06-27-2016

BC20/173.2/170/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542130000-2

Collection Ref. Code : 1833-84-305-3

Customer Information----------

Name : LAURON,NATALIO C TM

Premise Address : GEN MAXILOM EXT,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1078948	Pole No	:	0844501
Serial No	:	40006016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18700
Period From	:	05-26-2016	Prev Rdg	:	17338
No of Days	:	31	Diff Rdg	:	1362
Avg kWh/day	:	43.94	Registered	:	1362
Conn Load	:	150	Billed kWh	:	1362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,452.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,928.22
Transmission Charge	0.3048/kWh	415.14
System Loss Charge	0.8231/kWh	1,121.06
Sub-Total		8,464.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,384.32
Supply Charge	0.4118/kWh	560.87
Metering Charge	0.6989/kWh	951.90
	5.00/month	5.00
Sub-Total		3,902.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	107.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 33,452.00	669.04
Sub-Total		776.36
Government Charges		
Franchise Tax - Local		98.57
Value Added Tax		
Generation		448.21
Transmission		10.59
System Loss		69.56
Distribution		468.25
Others		104.99
Universal Charge		
Missionary Electrification	0.1561/kWh	212.61
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	263.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.89
Sub-Total		1,849.04
CURRENT BILL - JUNE 2016		14,991.91
TOTAL AMOUNT DUE		48,444.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 32,500.00

Your monthly electricity consumption chart

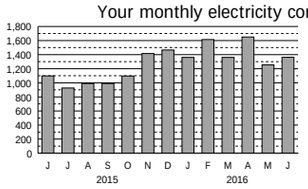

Avg Monthly Usage : 1,275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,991.91		
Less : VAT	1,101.60		
Amount Net of VAT	13,890.31		
Less: BIR 2306	464.29		
BIR 2307	264.83	VATable Sales	13,890.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,161.19	VAT Zero Rated Sales	0.00
Add : VAT	1,101.60	VAT Amount	1,101.60
TOTAL AMOUNT DUE	14,262.79	TOTAL SALES	14,991.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/170/0/10/06-27-2016/49

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. : 254505511012

Collection Ref. Code	: 1833-84-305-3	Premise Address	: GEN MAXILOM EXT,BRGY CARRETA		
Account ID	: 2542130000-2				
Customer Name	: LAURON,NATALIO C TM	TOTAL AMOUNT DUE	: 48,444.13	Overdue Bill	: 2
Meter Number	: MTR1078948				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25421300002

BC20/173.2/170/0/10/06-27-2016/49

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604717500360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437574

60459200006

Date : 06-27-2016

BC20/173.2/180/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045920000-6

Collection Ref. Code : 1827-19-431-6

Customer Information----------

Name : CARRETA BRGY HALL

Premise Address : GEN MAXILLOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1117216	Pole No	:	0844501
Serial No	:	40074994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2887
Period From	:	05-26-2016	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	458	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,395.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.6656/kWh	238.28
System Loss Charge	0.8149/kWh	291.73
Sub-Total		2,351.08
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 12,854.00	257.08
Sub-Total		285.29
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		117.82
Transmission		6.08
System Loss		17.57
Distribution		123.52
Others		37.53
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		500.57
CURRENT BILL - JUNE 2016		4,166.28
Debit Adjustments		90.84
TOTAL AMOUNT DUE		21,652.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,245.00

Your monthly electricity consumption chart

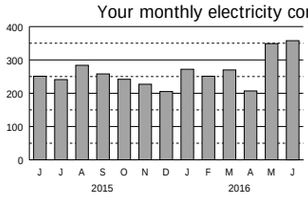

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.28		
Less : VAT	302.52		
Amount Net of VAT	3,863.76		
Less: BIR 2306	128.96		
BIR 2307	73.86	VATable Sales	3,863.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,660.94	VAT Zero Rated Sales	0.00
Add : VAT	302.52	VAT Amount	302.52
TOTAL AMOUNT DUE	3,963.46	TOTAL SALES	4,166.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/180/0/10/06-27-2016/49

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. : 604717500360

Collection Ref. Code	: 1827-19-431-6	Premise Address	: GEN MAXILLOM EXT		
Account ID	: 6045920000-6				
Customer Name	: CARRETA BRGY HALL	TOTAL AMOUNT DUE	: 21,652.70	Overdue Bill	: 6
Meter Number	: MTR1117216				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60459200006

BC20/173.2/180/0/10/06-27-2016/49

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532570341889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453708

53293630918

Date : 06-27-2016

BC20/173.2/225/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329363091-8

Collection Ref. Code : 1853-40-632-5

Customer Information----------

Name : ATON,LISA SOLON

Premise Address : PONCE 2 GEN.MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1099802	Pole No	:	0844501
Serial No	:	40072101	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7215
Period From	:	05-26-2016	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	346	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,497.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 11,497.50	229.95
Sub-Total		278.10
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		38.62
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		820.83
CURRENT BILL - JUNE 2016		6,649.36
TOTAL AMOUNT DUE		18,146.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 8,300.00

Your monthly electricity consumption chart

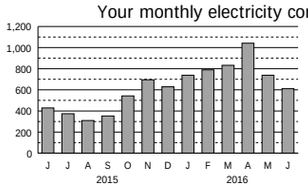

Avg Monthly Usage : 621.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.36		
Less : VAT	486.04		
Amount Net of VAT	6,163.32		
Less: BIR 2306	204.88		
BIR 2307	117.44	VATable Sales	6,163.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,841.00	VAT Zero Rated Sales	0.00
Add : VAT	486.04	VAT Amount	486.04
TOTAL AMOUNT DUE	6,327.04	TOTAL SALES	6,649.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/225/0/10/06-27-2016/49

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. : 532570341889

Collection Ref. Code	: 1853-40-632-5	Premise Address	: PONCE 2 GEN.MAXILOM EXT.,CARRETA		
Account ID	: 5329363091-8				
Customer Name	: ATON,LISA SOLON	TOTAL AMOUNT DUE	: 18,146.91	Overdue Bill	: 1
Meter Number	: MTR1099802				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53293630918

BC20/173.2/225/0/10/06-27-2016/49

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124043071801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450035

12440406960

Date : 06-27-2016

BC20/173.2/655/0844501/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244040696-0

Collection Ref. Code : 1855-86-872-5

Customer Information----------

Name : SARAYNO,RHEA JADE RIVERA

Premise Address : 15-D GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1117215	Pole No	:	0844501
Serial No	:	40074741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3754
Period From	:	05-26-2016	Prev Rdg	:	3412
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	220	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,744.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,744.50	74.89
Sub-Total		101.84
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		452.81
CURRENT BILL - JUNE 2016		3,663.65
TOTAL AMOUNT DUE		7,408.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 34.54

Your monthly electricity consumption chart

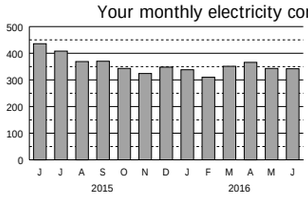

Avg Monthly Usage : 357.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.65		
Less : VAT	265.80		
Amount Net of VAT	3,397.85		
Less: BIR 2306	112.09		
BIR 2307	64.70	VATable Sales	3,397.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.06	VAT Zero Rated Sales	0.00
Add : VAT	265.80	VAT Amount	265.80
TOTAL AMOUNT DUE	3,486.86	TOTAL SALES	3,663.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/655/0/10/06-27-2016/49

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. : 124043071801

Collection Ref. Code	: 1855-86-872-5	Premise Address	: 15-D GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 1244040696-0				
Customer Name	: SARAYNO,RHEA JADE RIVERA	TOTAL AMOUNT DUE	: 7,408.05	Overdue Bill	: 1
Meter Number	: MTR1117215				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12440406960

BC20/173.2/655/0/10/06-27-2016/49

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527486956799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451235

52774591854

Date : 06-27-2016

BC20/173.2/1077/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277459185-4

Collection Ref. Code : 1863-27-461-8

Customer Information----------

Name : TAGAYON,MARCHIT BRAVO

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN : 423-572-689-000

Metering Information----------

Meter No	:	MTR1127301	Pole No	:	1311025
Serial No	:	84447800	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	256
Period From	:	05-26-2016	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	346	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 12.08
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		11.61
CURRENT BILL - JUNE 2016		31.55
TOTAL AMOUNT DUE		778.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 415.00

Your monthly electricity consumption chart

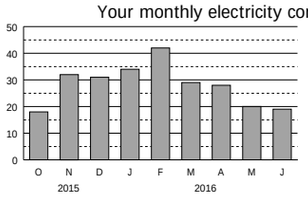

Avg Monthly Usage : 28.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.55		
Less : VAT	2.41		
Amount Net of VAT	29.14		
Less: BIR 2306	1.09		
BIR 2307	0.40	VATable Sales	29.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.65	VAT Zero Rated Sales	0.00
Add : VAT	2.41	VAT Amount	2.41
TOTAL AMOUNT DUE	30.06	TOTAL SALES	31.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1077/0/10/06-27-2016/49

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. : 527486956799

Collection Ref. Code	: 1863-27-461-8	Premise Address	: PONCE II,GEN. MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 5277459185-4				
Customer Name	: TAGAYON,MARCHIT BRAVO	TOTAL AMOUNT DUE	: 778.64	Overdue Bill	: 5
Meter Number	: MTR1127301				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52774591854 BC20/173.2/1077/0/10/06-27-2016/49 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261595692796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451388

26187511485

Date : 06-27-2016

BC20/173.2/1191/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618751148-5

Collection Ref. Code : 1853-45-752-3

Customer Information----------

Name : RUBA,CHRISTOPHER TORRE

Premise Address : GEN. MAXILOM EXT.,PONCE 2,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039935	Pole No	:	1386755
Serial No	:	126813859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5320
Period From	:	05-26-2016	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.54
CURRENT BILL - JUNE 2016		1,735.76
TOTAL AMOUNT DUE		3,392.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,390.00

Your monthly electricity consumption chart

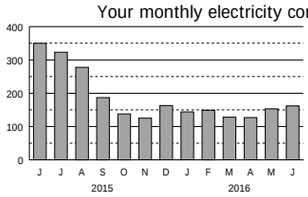

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.76		
Less : VAT	125.94		
Amount Net of VAT	1,609.82		
Less: BIR 2306	53.10		
BIR 2307	30.65	VATable Sales	1,609.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.07	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,652.01	TOTAL SALES	1,735.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1191/0/10/06-27-2016/49

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. : 261595692796

Collection Ref. Code	: 1853-45-752-3	Premise Address	: GEN. MAXILOM EXT.,PONCE 2,CARRETA, CEBU CITY		
Account ID	: 2618751148-5				
Customer Name	: RUBA,CHRISTOPHER TORRE	TOTAL AMOUNT DUE	: 3,392.86	Overdue Bill	: 1
Meter Number	: MTR1039935				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26187511485

BC20/173.2/1191/0/10/06-27-2016/49

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234056603466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434942

23451582888

Date : 06-27-2016

BC20/173.2/1203/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345158288-8

Collection Ref. Code : 1853-95-944-8

Customer Information----------

Name : PANCHO,SHIELA BACOLOD

Premise Address : 1085-K M/J CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051618	Pole No	:	1311004
Serial No	:	121448945	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1733
Period From	:	05-26-2016	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.83
CURRENT BILL - JUNE 2016		985.25
TOTAL AMOUNT DUE		2,001.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 937.00

Your monthly electricity consumption chart

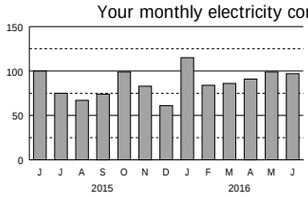

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.25		
Less : VAT	71.16		
Amount Net of VAT	914.09		
Less: BIR 2306	30.04		
BIR 2307	17.36	VATable Sales	914.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.69	VAT Zero Rated Sales	0.00
Add : VAT	71.16	VAT Amount	71.16
TOTAL AMOUNT DUE	937.85	TOTAL SALES	985.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1203/0/10/06-27-2016/49

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. : 234056603466

Collection Ref. Code	: 1853-95-944-8	Premise Address	: 1085-K M/J CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 2345158288-8				
Customer Name	: PANCHO,SHIELA BACOLOD	TOTAL AMOUNT DUE	: 2,001.12	Overdue Bill	: 1
Meter Number	: MTR1051618				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23451582888 BC20/173.2/1203/0/10/06-27-2016/49 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047833865348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443553

04779200007

Date : 06-27-2016

BC20/173.2/1204/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477920000-7

Collection Ref. Code : 1837-47-890-2

Customer Information----------

Name : CUYOS,ELIZABETH P TM

Premise Address : 1045-M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549613 GS6	Pole No	:	0218463
Serial No	:	53469189	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9790
Period From	:	05-26-2016	Prev Rdg	:	9592
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:		Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.01
CURRENT BILL - JUNE 2016		2,119.61
TOTAL AMOUNT DUE		4,117.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,932.00

Your monthly electricity consumption chart

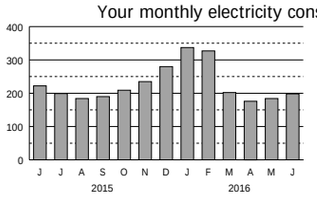

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.61		
Less : VAT	153.75		
Amount Net of VAT	1,965.86		
Less: BIR 2306	64.83		
BIR 2307	37.43	VATable Sales	1,965.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.60	VAT Zero Rated Sales	0.00
Add : VAT	153.75	VAT Amount	153.75
TOTAL AMOUNT DUE	2,017.35	TOTAL SALES	2,119.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1204/0/10/06-27-2016/49

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. : 047833865348

Collection Ref. Code	: 1837-47-890-2	Premise Address	: 1045-M J CUENCO AVE		
Account ID	: 0477920000-7				
Customer Name	: CUYOS,ELIZABETH P TM	TOTAL AMOUNT DUE	: 4,117.31	Overdue Bill	: 1
Meter Number	: 549613 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04779200007 BC20/173.2/1204/0/10/06-27-2016/49 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024451879922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451053

02497322731

Date : 06-27-2016

BC20/173.2/1205/0218351/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249732273-1

Collection Ref. Code : 1849-66-857-4

Customer Information----------

Name : MOBE,FRANCISCO MERCADO

Premise Address : 957-B,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549616 GS6	Pole No	:	0218351
Serial No	:	58469155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9717
Period From	:	05-26-2016	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	344	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,551.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		338.46
CURRENT BILL - JUNE 2016		2,738.11
TOTAL AMOUNT DUE		5,289.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,305.00

Your monthly electricity consumption chart

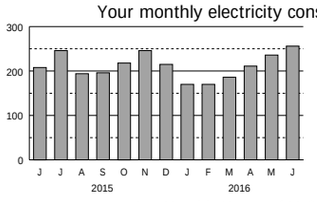

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.11		
Less : VAT	198.51		
Amount Net of VAT	2,539.60		
Less: BIR 2306	83.70		
BIR 2307	48.35	VATable Sales	2,539.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.55	VAT Zero Rated Sales	0.00
Add : VAT	198.51	VAT Amount	198.51
TOTAL AMOUNT DUE	2,606.06	TOTAL SALES	2,738.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1205/0/10/06-27-2016/49

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. : 024451879922

Collection Ref. Code	: 1849-66-857-4	Premise Address	: 957-B,MJ CUENCO AVE		
Account ID	: 0249732273-1				
Customer Name	: MOBE,FRANCISCO MERCADO	TOTAL AMOUNT DUE	: 5,289.26	Overdue Bill	: 1
Meter Number	: 549616 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02497322731 BC20/173.2/1205/0/10/06-27-2016/49 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313551154501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442774

31373086185

Date : 06-27-2016

BC20/173.2/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137308618-5

Collection Ref. Code : 1855-87-284-6

Customer Information----------

Name : BARRO,KIRK HARRIS TEJANO

Premise Address : SITIO LAURENTE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1828 EIS6	Pole No	:	1311004
Serial No	:	83303616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3760
Period From	:	05-26-2016	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 12.74
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.87
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		118.79
CURRENT BILL - JUNE 2016		946.06
TOTAL AMOUNT DUE		2,408.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,850.00

Your monthly electricity consumption chart

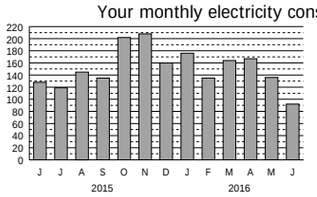

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.06		
Less : VAT	68.75		
Amount Net of VAT	877.31		
Less: BIR 2306	29.01		
BIR 2307	16.67	VATable Sales	877.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.63	VAT Zero Rated Sales	0.00
Add : VAT	68.75	VAT Amount	68.75
TOTAL AMOUNT DUE	900.38	TOTAL SALES	946.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1213/0/10/06-27-2016/49

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. : 313551154501

Collection Ref. Code	: 1855-87-284-6	Premise Address	: SITIO LAURENTE,TEJERO,CEBU CITY		
Account ID	: 3137308618-5				
Customer Name	: BARRO,KIRK HARRIS TEJANO	TOTAL AMOUNT DUE	: 2,408.99	Overdue Bill	: 1
Meter Number	: 1828 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31373086185 BC20/173.2/1213/0/10/06-27-2016/49 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526361704778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449912

52606864982

Date : 06-27-2016

BC20/173.2/1286/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260686498-2

Collection Ref. Code : 1861-38-518-8

Customer Information----------

Name : BAGUIO,ANALIE LEONADO

Premise Address : PONCE 2,GEN. MAXILOM AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098544	Pole No	:	1311011
Serial No	:	40072823	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	429
Period From	:	05-26-2016	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.31
CURRENT BILL - JUNE 2016		304.56
TOTAL AMOUNT DUE		592.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 608.00

Your monthly electricity consumption chart

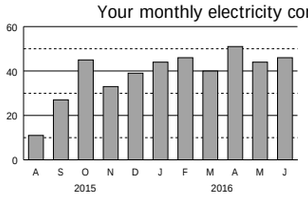

Avg Monthly Usage : 38.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.56		
Less : VAT	21.46		
Amount Net of VAT	283.10		
Less: BIR 2306	9.12		
BIR 2307	5.22	VATable Sales	283.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.76	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	290.22	TOTAL SALES	304.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/1286/0/10/06-27-2016/49

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. : 526361704778

Collection Ref. Code	: 1861-38-518-8	Premise Address	: PONCE 2,GEN. MAXILOM AVE.,CARRETA, CEBU CITY		
Account ID	: 5260686498-2				
Customer Name	: BAGUIO,ANALIE LEONADO	TOTAL AMOUNT DUE	: 592.69	Overdue Bill	: 1
Meter Number	: MTR1098544				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52606864982 BC20/173.2/1286/0/10/06-27-2016/49 3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487408357120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447809

48770623816

Date : 06-27-2016

BC20/173.2/2045/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877062381-6

Collection Ref. Code : 1853-47-050-3

Customer Information----------

Name : GAPATE,EDUARDO MACALE

Premise Address : 1085-J M.J. CUENCO AVE.,SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551125 GS6	Pole No	:	0218442
Serial No	:	57387237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4791
Period From	:	05-26-2016	Prev Rdg	:	4730
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		- 51.30
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 1.33
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		76.71
CURRENT BILL - JUNE 2016		584.04
TOTAL AMOUNT DUE		3,605.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 761.00

Your monthly electricity consumption chart

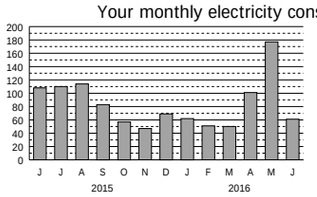

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.04		
Less : VAT	43.87		
Amount Net of VAT	540.17		
Less: BIR 2306	18.51		
BIR 2307	10.22	VATable Sales	540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.44	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	555.31	TOTAL SALES	584.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2045/0/10/06-27-2016/49

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. : 487408357120

Collection Ref. Code	: 1853-47-050-3	Premise Address	: 1085-J M.J. CUENCO AVE.,SAMBAG,TEJERO, CEBU CITY
Account ID	: 4877062381-6		
Customer Name	: GAPATE,EDUARDO MACALE	TOTAL AMOUNT DUE	: 3,605.45 Overdue Bill : 2
Meter Number	: 551125 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48770623816 BC20/173.2/2045/0/10/06-27-2016/49 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467341880409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435015

46787152266

Date : 06-27-2016

BC20/173.2/2059/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678715226-6

Collection Ref. Code : 1861-65-017-5

Customer Information----------

Name : MOLENO,MICHELL ADOLFO

Premise Address : 1083 A M.J CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110021	Pole No	:	1386755
Serial No	:	40054241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1632
Period From	:	05-26-2016	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,704.00	74.08
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.73
CURRENT BILL - JUNE 2016		1,353.54
TOTAL AMOUNT DUE		5,057.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,600.00

Your monthly electricity consumption chart

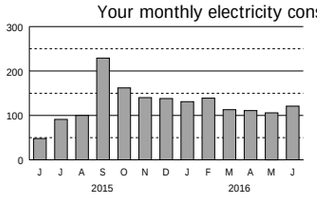

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.54		
Less : VAT	100.19		
Amount Net of VAT	1,253.35		
Less: BIR 2306	42.23		
BIR 2307	23.91	VATable Sales	1,253.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.21	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,287.40	TOTAL SALES	1,353.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2059/0/10/06-27-2016/49

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. : 467341880409

Collection Ref. Code	: 1861-65-017-5	Premise Address	: 1083 A M.J CUENCO AVENUE,TEJERO, CEBU CITY
Account ID	: 4678715226-6		
Customer Name	: MOLENO,MICHELL ADOLFO	TOTAL AMOUNT DUE	: 5,057.29
Meter Number	: MTR1110021	Overdue Bill	: 3
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46787152266 BC20/173.2/2059/0/10/06-27-2016/49 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606258018698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438330

60679200000

Date : 06-27-2016

BC20/173.2/2640/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067920000-0

Collection Ref. Code : 1837-27-143-7

Customer Information----------

Name : ROSAS,CARLOS D TM

Premise Address : 1045-W M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549598 GS6	Pole No	:	0218386
Serial No	:	56958564	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13280
Period From	:	05-26-2016	Prev Rdg	:	13061
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.94
CURRENT BILL - JUNE 2016		2,363.50
TOTAL AMOUNT DUE		5,446.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,545.00

Your monthly electricity consumption chart

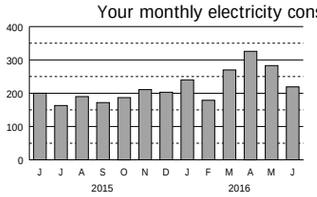

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.50		
Less : VAT	172.07		
Amount Net of VAT	2,191.43		
Less: BIR 2306	72.55		
BIR 2307	41.74	VATable Sales	2,191.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.14	VAT Zero Rated Sales	0.00
Add : VAT	172.07	VAT Amount	172.07
TOTAL AMOUNT DUE	2,249.21	TOTAL SALES	2,363.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2640/0/10/06-27-2016/49

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. : 606258018698

Collection Ref. Code	: 1837-27-143-7	Premise Address	: 1045-W M.J. CUENCO AVE		
Account ID	: 6067920000-0				
Customer Name	: ROSAS,CARLOS D TM	TOTAL AMOUNT DUE	: 5,446.74	Overdue Bill	: 1
Meter Number	: 549598 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60679200000 BC20/173.2/2640/0/10/06-27-2016/49 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095092757793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451325

09550500962

Date : 06-27-2016

BC20/173.2/2645/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955050096-2

Collection Ref. Code : 1859-35-947-7

Customer Information----------

Name : ROSAS,CHARRY WAGAS

Premise Address : SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014086	Pole No	:	0218386
Serial No	:	38190201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20306
Period From	:	05-26-2016	Prev Rdg	:	19481
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	236	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,051.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,196.61
Transmission Charge	0.3048/kWh	251.46
System Loss Charge	0.8231/kWh	679.06
Sub-Total		5,127.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,051.50	181.03
Sub-Total		246.04
Government Charges		
Franchise Tax - Local		58.04
Value Added Tax		
Generation		271.49
Transmission		6.42
System Loss		42.14
Distribution		283.87
Others		36.49
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,091.48
CURRENT BILL - JUNE 2016		8,830.23
TOTAL AMOUNT DUE		17,881.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 8,000.00

Your monthly electricity consumption chart

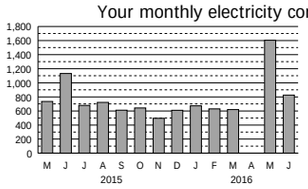

Avg Monthly Usage : 767.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,830.23		
Less : VAT	640.41		
Amount Net of VAT	8,189.82		
Less: BIR 2306	270.04		
BIR 2307	155.94	VATable Sales	8,189.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,763.84	VAT Zero Rated Sales	0.00
Add : VAT	640.41	VAT Amount	640.41
TOTAL AMOUNT DUE	8,404.25	TOTAL SALES	8,830.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2645/0/10/06-27-2016/49

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. : 095092757793

Collection Ref. Code	: 1859-35-947-7	Premise Address	: SAMBAG,TEJERO,CEBU CITY		
Account ID	: 0955050096-2				
Customer Name	: ROSAS,CHARRY WAGAS	TOTAL AMOUNT DUE	: 17,881.57	Overdue Bill	: 1
Meter Number	: MTR1014086				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09550500962

BC20/173.2/2645/0/10/06-27-2016/49

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786810297655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447817

78603550951

Date : 06-27-2016

BC20/173.2/2680/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860355095-1

Collection Ref. Code : 1849-28-257-9

Customer Information----------

Name : DEMECILLO,EMELITA CASTARDO

Premise Address : 1045-F M.J CUENCO AVE,SITIO TARIMAN,TEJERO

TIN :

Metering Information----------

Meter No	:	549596 GS6	Pole No	:	0218386
Serial No	:	60322275	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3747
Period From	:	05-26-2016	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	122	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.78
CURRENT BILL - JUNE 2016		2,231.48
TOTAL AMOUNT DUE		4,557.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,390.00

Your monthly electricity consumption chart

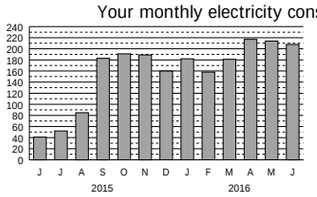

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.48		
Less : VAT	162.03		
Amount Net of VAT	2,069.45		
Less: BIR 2306	68.34		
BIR 2307	39.41	VATable Sales	2,069.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.70	VAT Zero Rated Sales	0.00
Add : VAT	162.03	VAT Amount	162.03
TOTAL AMOUNT DUE	2,123.73	TOTAL SALES	2,231.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2680/0/10/06-27-2016/49

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. : 786810297655

Collection Ref. Code	: 1849-28-257-9	Premise Address	: 1045-F M.J CUENCO AVE,SITIO TARIMAN,TEJERO		
Account ID	: 7860355095-1				
Customer Name	: DEMECILLO,EMELITA CASTARDO	TOTAL AMOUNT DUE	: 4,557.71	Overdue Bill	: 1
Meter Number	: 549596 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78603550951

BC20/173.2/2680/0/10/06-27-2016/49

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565108588808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455020

56512580699

Date : 06-27-2016

BC20/173.2/2710/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651258069-9

Collection Ref. Code : 1851-30-725-7

Customer Information----------

Name : FLORITA,MARK LESTER ROSOS

Premise Address : 1045 M J CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	549605 GS6	Pole No	:	0218386
Serial No	:	79604262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9057
Period From	:	05-26-2016	Prev Rdg	:	8864
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.56
CURRENT BILL - JUNE 2016		2,067.93
TOTAL AMOUNT DUE		4,092.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,100.00

Your monthly electricity consumption chart

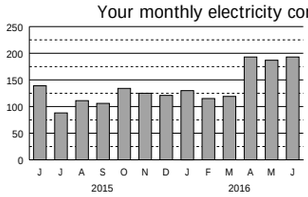

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.93		
Less : VAT	150.03		
Amount Net of VAT	1,917.90		
Less: BIR 2306	63.28		
BIR 2307	36.52	VATable Sales	1,917.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.10	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,968.13	TOTAL SALES	2,067.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2710/0/10/06-27-2016/49

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. : 565108588808

Collection Ref. Code	: 1851-30-725-7	Premise Address	: 1045 M J CUENCO AVENUE,TEJERO		
Account ID	: 5651258069-9				
Customer Name	: FLORITA,MARK LESTER ROSOS	TOTAL AMOUNT DUE	: 4,092.03	Overdue Bill	: 1
Meter Number	: 549605 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56512580699 BC20/173.2/2710/0/10/06-27-2016/49 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696887654321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452641

69628200003

Date : 06-27-2016

BC20/173.2/2800/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962820000-3

Collection Ref. Code : 1819-45-131-3

Customer Information----------

Name : CUYOS,GREGORIO A SR

Premise Address : 1045 N MJ CUENCO AVE,000043

TIN :

Metering Information----------

Meter No	:	549571 GS6	Pole No	:	0218463
Serial No	:	61168151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10922
Period From	:	05-26-2016	Prev Rdg	:	10750
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.17
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	0.124/kWh	21.33
Sub-Total		227.61
CURRENT BILL - JUNE 2016		1,841.35
TOTAL AMOUNT DUE		3,546.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,325.00

Your monthly electricity consumption chart

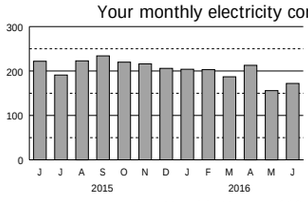

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.35		
Less : VAT	133.58		
Amount Net of VAT	1,707.77		
Less: BIR 2306	56.34		
BIR 2307	32.52	VATable Sales	1,707.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.91	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,752.49	TOTAL SALES	1,841.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2800/0/10/06-27-2016/49

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. : 696887654321

Collection Ref. Code	: 1819-45-131-3	Premise Address	: 1045 N MJ CUENCO AVE,000043		
Account ID	: 6962820000-3				
Customer Name	: CUYOS,GREGORIO A SR	TOTAL AMOUNT DUE	: 3,546.93	Overdue Bill	: 1
Meter Number	: 549571 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69628200003 BC20/173.2/2800/0/10/06-27-2016/49 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727460341408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451819

72731300009

Date : 06-27-2016

BC20/173.2/2980/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273130000-9

Collection Ref. Code : 1835-49-884-1

Customer Information----------

Name : SAMBILAD,CIRILO U TM

Premise Address : MJ CUENCO AVE TEJERO

TIN :

Metering Information----------

Meter No	:	549559 GS6	Pole No	:	0218463
Serial No	:	65222541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8010
Period From	:	05-26-2016	Prev Rdg	:	7836
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.55
CURRENT BILL - JUNE 2016		1,865.29
TOTAL AMOUNT DUE		3,705.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,945.00

Your monthly electricity consumption chart

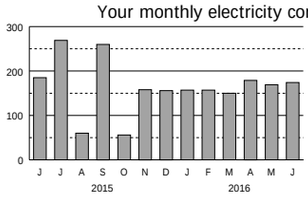

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.29		
Less : VAT	135.38		
Amount Net of VAT	1,729.91		
Less: BIR 2306	57.11		
BIR 2307	32.94	VATable Sales	1,729.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.86	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,775.24	TOTAL SALES	1,865.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/2980/0/10/06-27-2016/49

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. : 727460341408

Collection Ref. Code : 1835-49-884-1

Account ID : 7273130000-9

Customer Name : SAMBILAD,CIRILO U TM

Meter Number : 549559 GS6

Period : May 2016

Premise Address : MJ CUENCO AVE TEJERO

TOTAL AMOUNT DUE : 3,705.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72731300009

BC20/173.2/2980/0/10/06-27-2016/49

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674542691976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439209

67459200001

Date : 06-27-2016

BC20/173.2/3000/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745920000-1

Collection Ref. Code : 1827-23-557-8

Customer Information----------

Name : SATAM,PEDRO TM T

Premise Address : M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	549583 GS6	Pole No	:	0218463
Serial No	:	58263238	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6421
Period From	:	05-26-2016	Prev Rdg	:	6271
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.58
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		198.90
CURRENT BILL - JUNE 2016		1,609.55
TOTAL AMOUNT DUE		3,230.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,750.00

Your monthly electricity consumption chart

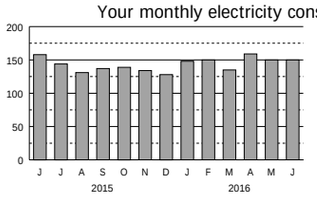

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.55		
Less : VAT	116.84		
Amount Net of VAT	1,492.71		
Less: BIR 2306	49.28		
BIR 2307	28.42	VATable Sales	1,492.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.01	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,531.85	TOTAL SALES	1,609.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3000/0/10/06-27-2016/49

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. : 674542691976

Collection Ref. Code	: 1827-23-557-8	Premise Address	: M.J. CUENCO AVE.		
Account ID	: 6745920000-1				
Customer Name	: SATAM,PEDRO TM T	TOTAL AMOUNT DUE	: 3,230.62	Overdue Bill	: 1
Meter Number	: 549583 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67459200001 BC20/173.2/3000/0/10/06-27-2016/49 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299604768233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455247

29980300007

Date : 06-27-2016

BC20/173.2/3040/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998030000-7

Collection Ref. Code : 1833-23-302-6

Customer Information----------

Name : TRANGIA,RESTITUTO ROSELL

Premise Address : BRGY TEJERO MJ CUENCO AV,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039869	Pole No	:	0218491
Serial No	:	126815124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1531
Period From	:	05-26-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.43
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		100.32
CURRENT BILL - JUNE 2016		783.07
TOTAL AMOUNT DUE		1,205.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 976.00

Your monthly electricity consumption chart

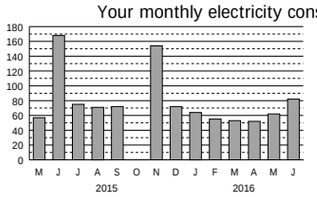

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.07		
Less : VAT	56.13		
Amount Net of VAT	726.94		
Less: BIR 2306	23.70		
BIR 2307	13.76	VATable Sales	726.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.48	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	745.61	TOTAL SALES	783.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3040/0/10/06-27-2016/49

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. : 299604768233

Collection Ref. Code	: 1833-23-302-6	Premise Address	: BRGY TEJERO MJ CUENCO AV,CEBU CITY
Account ID	: 2998030000-7		
Customer Name	: TRANGIA,RESTITUTO ROSELL	TOTAL AMOUNT DUE	: 1,205.15 Overdue Bill : 1
Meter Number	: MTR1039869		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29980300007 BC20/173.2/3040/0/10/06-27-2016/49 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975899577371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439194

97548324215

Date : 06-27-2016

BC20/173.2/3054/0218505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754832421-5

Collection Ref. Code : 1857-95-293-6

Customer Information----------

Name : MABANO,MA. TITA FLORES

Premise Address : 957-B M.J. CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556526 GS6	Pole No	:	0218505
Serial No	:	53437275	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3872
Period From	:	05-26-2016	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		- 22.39
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.26
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		120.15
CURRENT BILL - JUNE 2016		955.91
TOTAL AMOUNT DUE		1,981.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,828.00

Your monthly electricity consumption chart

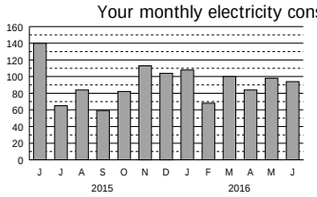

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.91		
Less : VAT	69.09		
Amount Net of VAT	886.82		
Less: BIR 2306	29.16		
BIR 2307	16.84	VATable Sales	886.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.82	VAT Zero Rated Sales	0.00
Add : VAT	69.09	VAT Amount	69.09
TOTAL AMOUNT DUE	909.91	TOTAL SALES	955.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3054/0/10/06-27-2016/49

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. : 975899577371

Collection Ref. Code	: 1857-95-293-6	Premise Address	: 957-B M.J. CUENCO AVE,TEJERO, CEBU CITY
Account ID	: 9754832421-5		
Customer Name	: MABANO,MA. TITA FLORES	TOTAL AMOUNT DUE	: 1,981.77 Overdue Bill : 1
Meter Number	: 556526 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97548324215 BC20/173.2/3054/0/10/06-27-2016/49 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335686249868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436303

33510190599

Date : 06-27-2016

BC20/173.2/3055/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351019059-9

Collection Ref. Code : 1851-49-236-4

Customer Information----------

Name : MABANO,JUNREY JACALAN

Premise Address : 957-B,M.J CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	10343 EES6	Pole No	:	0218491
Serial No	:	05844537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6531
Period From	:	05-26-2016	Prev Rdg	:	6321
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	333	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.43
CURRENT BILL - JUNE 2016		2,244.29
TOTAL AMOUNT DUE		4,211.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,439.00

Your monthly electricity consumption chart

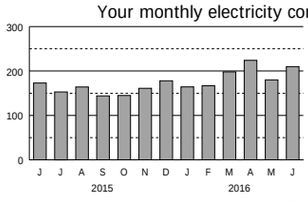

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.29		
Less : VAT	162.63		
Amount Net of VAT	2,081.66		
Less: BIR 2306	68.57		
BIR 2307	39.63	VATable Sales	2,081.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.46	VAT Zero Rated Sales	0.00
Add : VAT	162.63	VAT Amount	162.63
TOTAL AMOUNT DUE	2,136.09	TOTAL SALES	2,244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3055/0/10/06-27-2016/49

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. : 335686249868

Collection Ref. Code	: 1851-49-236-4	Premise Address	: 957-B,M.J CUENCO AVENUE,TEJERO		
Account ID	: 3351019059-9				
Customer Name	: MABANO,JUNREY JACALAN	TOTAL AMOUNT DUE	: 4,211.24	Overdue Bill	: 1
Meter Number	: 10343 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33510190599 BC20/173.2/3055/0/10/06-27-2016/49 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703446140027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436759

70350300003

Date : 06-27-2016

BC20/173.2/3060/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035030000-3

Collection Ref. Code : 1831-46-485-3

Customer Information----------

Name : ARDENO,JULIETA U TM

Premise Address : MJ CUENCO BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549570 GS6	Pole No	:	0218491
Serial No	:	61804945	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3555
Period From	:	05-26-2016	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.16
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 139.29
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.90
CURRENT BILL - JUNE 2016		413.72
TOTAL AMOUNT DUE		875.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 425.00

Your monthly electricity consumption chart

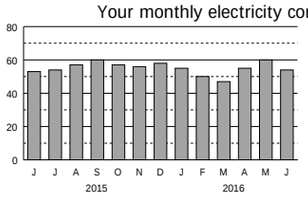

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.72		
Less : VAT	29.49		
Amount Net of VAT	384.23		
Less: BIR 2306	12.50		
BIR 2307	7.17	VATable Sales	384.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.56	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	394.05	TOTAL SALES	413.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3060/0/10/06-27-2016/49

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. : 703446140027

Collection Ref. Code	: 1831-46-485-3	Premise Address	: MJ CUENCO BRGY TEJERO,CEBU CITY		
Account ID	: 7035030000-3				
Customer Name	: ARDENO,JULIETA U TM	TOTAL AMOUNT DUE	: 875.88	Overdue Bill	: 1
Meter Number	: 549570 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70350300003

BC20/173.2/3060/0/10/06-27-2016/49

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723518989423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449343

72345649056

Date : 06-27-2016

BC20/173.2/3065/0218505/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234564905-6

Collection Ref. Code : 1863-65-554-9

Customer Information----------

Name : ARDINO,ARLENE UBAS

Premise Address : 957-B MJ CUENCO AVVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142381	Pole No	:	0218505
Serial No	:	40099166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	159
Period From	:	05-26-2016	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.71
CURRENT BILL - JUNE 2016		223.29
TOTAL AMOUNT DUE		343.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 285.00

Your monthly electricity consumption chart

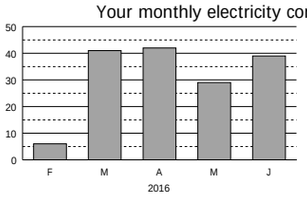

Avg Monthly Usage : 31.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.29		
Less : VAT	15.70		
Amount Net of VAT	207.59		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	207.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.13	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	212.83	TOTAL SALES	223.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3065/0/10/06-27-2016/49

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. : 723518989423

Collection Ref. Code	: 1863-65-554-9	Premise Address	: 957-B MJ CUENCO AVVE,TEJERO,CEBU CITY		
Account ID	: 7234564905-6				
Customer Name	: ARDINO,ARLENE UBAS	TOTAL AMOUNT DUE	: 343.35	Overdue Bill	: 1
Meter Number	: MTR1142381				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72345649056

BC20/173.2/3065/0/10/06-27-2016/49

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646743522446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442362

64660300001

Date : 06-27-2016

BC20/173.2/3070/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466030000-1

Collection Ref. Code : 1831-72-932-6

Customer Information----------

Name : ARENAS,MARCELINA R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1048541	Pole No	:	0218491
Serial No	:	126812553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	633
Period From	:	05-26-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.39
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		36.59
CURRENT BILL - JUNE 2016		233.45
TOTAL AMOUNT DUE		1,329.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 391.00

Your monthly electricity consumption chart

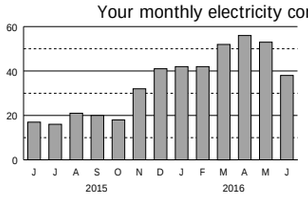

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.45		
Less : VAT	17.01		
Amount Net of VAT	216.44		
Less: BIR 2306	7.25		
BIR 2307	3.97	VATable Sales	216.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.22	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	222.23	TOTAL SALES	233.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3070/0/10/06-27-2016/49

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. : 646743522446

Collection Ref. Code	: 1831-72-932-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 6466030000-1				
Customer Name	: ARENAS,MARCELINA R TM	TOTAL AMOUNT DUE	: 1,329.56	Overdue Bill	: 2
Meter Number	: MTR1048541				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64660300001 BC20/173.2/3070/0/10/06-27-2016/49 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496217685830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454220

49670300000

Date : 06-27-2016

BC20/173.2/3110/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967030000-0

Collection Ref. Code : 1843-91-455-7

Customer Information----------

Name : LONGAKIT,FERNANDO B

Premise Address : 957-B MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549425 GS6	Pole No	:	0186121
Serial No	:	58557614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2763
Period From	:	05-26-2016	Prev Rdg	:	2654
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	336	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 685.00	13.70
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.45
CURRENT BILL - JUNE 2016		1,160.03
TOTAL AMOUNT DUE		1,845.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,160.00

Your monthly electricity consumption chart

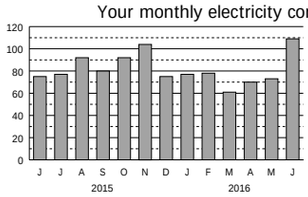

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.03		
Less : VAT	83.90		
Amount Net of VAT	1,076.13		
Less: BIR 2306	35.38		
BIR 2307	20.48	VATable Sales	1,076.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.27	VAT Zero Rated Sales	0.00
Add : VAT	83.90	VAT Amount	83.90
TOTAL AMOUNT DUE	1,104.17	TOTAL SALES	1,160.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3110/0/10/06-27-2016/49

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. : 496217685830

Collection Ref. Code	: 1843-91-455-7	Premise Address	: 957-B MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 4967030000-0				
Customer Name	: LONGAKIT,FERNANDO B	TOTAL AMOUNT DUE	: 1,845.09	Overdue Bill	: 1
Meter Number	: 549425 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49670300000 BC20/173.2/3110/0/10/06-27-2016/49 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611813898609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441031

61148200001

Date : 06-27-2016

BC20/173.2/3120/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114820000-1

Collection Ref. Code : 1841-96-650-9

Customer Information----------

Name : MUNOZ,BOBBY P

Premise Address : 957 BMJ CUENCO AVE.,,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025595	Pole No	:	0218491
Serial No	:	51859842	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4985
Period From	:	05-26-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,973.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.6656/kWh	95.18
System Loss Charge	0.8149/kWh	116.53
Sub-Total		939.12
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		47.05
Transmission		2.43
System Loss		7.03
Distribution		49.70
Others		7.35
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		192.21
CURRENT BILL - JUNE 2016		1,596.23
TOTAL AMOUNT DUE		3,569.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,040.00

Your monthly electricity consumption chart

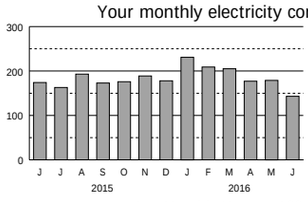

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.23		
Less : VAT	113.56		
Amount Net of VAT	1,482.67		
Less: BIR 2306	48.47		
BIR 2307	28.29	VATable Sales	1,482.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.91	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,519.47	TOTAL SALES	1,596.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3120/0/10/06-27-2016/49

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. : 611813898609

Collection Ref. Code : 1841-96-650-9

Account ID : 6114820000-1

Customer Name : MUNOZ,BOBBY P

Meter Number : MTR1025595

Period : May 2016

Premise Address : 957 BMJ CUENCO AVE.,,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,569.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61148200001 BC20/173.2/3120/0/10/06-27-2016/49 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410714433540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441368

41048200004

Date : 06-27-2016

BC20/173.2/3130/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104820000-4

Collection Ref. Code : 1841-88-350-6

Customer Information----------

Name : LABIAL,REY M

Premise Address : 957 BMJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084109	Pole No	:	0218491
Serial No	:	40016600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	833
Period From	:	05-26-2016	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	664	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.09
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		42.25
CURRENT BILL - JUNE 2016		283.72
TOTAL AMOUNT DUE		499.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 297.00

Your monthly electricity consumption chart

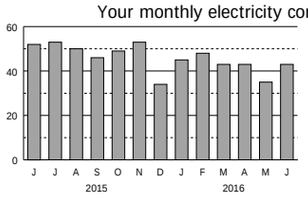

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.72		
Less : VAT	19.96		
Amount Net of VAT	263.76		
Less: BIR 2306	8.48		
BIR 2307	4.87	VATable Sales	263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.41	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	270.37	TOTAL SALES	283.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3130/0/10/06-27-2016/49

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. : 410714433540

Collection Ref. Code : 1841-88-350-6

Account ID : 4104820000-4

Customer Name : LABIAL,REY M

Meter Number : MTR1084109

Period : May 2016

Premise Address : 957 BMJ CUENCO,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 499.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41048200004

BC20/173.2/3130/0/10/06-27-2016/49

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214192044303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442818

21421300001

Date : 06-27-2016

BC20/173.2/3150/0218491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142130000-1

Collection Ref. Code : 1833-76-530-3

Customer Information----------

Name : PRECILLAS,ERLINDA G TM

Premise Address : 957 MJ CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549561 GS6	Pole No	:	0218491
Serial No	:	53659802	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4866
Period From	:	05-26-2016	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.97
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		146.21
CURRENT BILL - JUNE 2016		1,183.24
TOTAL AMOUNT DUE		2,432.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,156.00

Your monthly electricity consumption chart

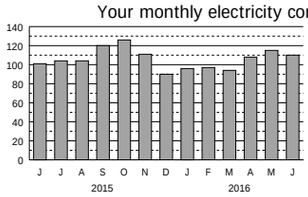

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.24		
Less : VAT	86.02		
Amount Net of VAT	1,097.22		
Less: BIR 2306	36.28		
BIR 2307	20.90	VATable Sales	1,097.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.04	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,126.06	TOTAL SALES	1,183.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3150/0/10/06-27-2016/49

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. : 214192044303

Collection Ref. Code	: 1833-76-530-3	Premise Address	: 957 MJ CUENCO AVE,BRGY TEJERO		
Account ID	: 2142130000-1				
Customer Name	: PRECILLAS,ERLINDA G TM	TOTAL AMOUNT DUE	: 2,432.86	Overdue Bill	: 1
Meter Number	: 549561 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21421300001

BC20/173.2/3150/0/10/06-27-2016/49

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700615005900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434765

70030204674

Date : 06-27-2016

BC20/173.2/3251/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020467-4

Collection Ref. Code : 1853-21-842-1

Customer Information----------

Name : LASCUNA,VICTOR CAMINGAWAN

Premise Address : VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017150	Pole No	:	0218386
Serial No	:	32857918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14639
Period From	:	05-26-2016	Prev Rdg	:	13802
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	236	Billed kWh	:	837

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,251.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,257.65
Transmission Charge	0.3048/kWh	255.12
System Loss Charge	0.8231/kWh	688.93
Sub-Total		5,201.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,251.00	165.02
Sub-Total		230.97
Government Charges		
Franchise Tax - Local		58.74
Value Added Tax		
Generation		275.44
Transmission		6.51
System Loss		42.75
Distribution		287.99
Others		34.77
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,104.94
CURRENT BILL - JUNE 2016		8,937.52
TOTAL AMOUNT DUE		17,188.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,475.00

Your monthly electricity consumption chart

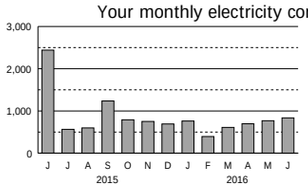

Avg Monthly Usage : 857.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,937.52		
Less : VAT	647.46		
Amount Net of VAT	8,290.06		
Less: BIR 2306	273.02		
BIR 2307	157.83	VATable Sales	8,290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,859.21	VAT Zero Rated Sales	0.00
Add : VAT	647.46	VAT Amount	647.46
TOTAL AMOUNT DUE	8,506.67	TOTAL SALES	8,937.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3251/0/10/06-27-2016/49

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. : 700615005900

Collection Ref. Code	: 1853-21-842-1	Premise Address	: VILLAGONZALO,TEJERO,CEBU CITY		
Account ID	: 7003020467-4				
Customer Name	: LASCUNA,VICTOR CAMINGAWAN	TOTAL AMOUNT DUE	: 17,188.75	Overdue Bill	: 1
Meter Number	: MTR1017150				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70030204674 BC20/173.2/3251/0/10/06-27-2016/49 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146110933597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442970

14668200000

Date : 06-27-2016

BC20/173.2/3260/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466820000-0

Collection Ref. Code : 1809-18-677-3

Customer Information----------

Name : OUANO,EDITHA C

Premise Address : 957-B VILLAGONZALO II,BK BLESSED SACRAMENT

TIN :

Metering Information----------

Meter No	:	547652 GS6	Pole No	:	0218470
Serial No	:	59321614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5164
Period From	:	05-26-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.50
CURRENT BILL - JUNE 2016		16.73
TOTAL AMOUNT DUE		128.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 120.00

Your monthly electricity consumption chart

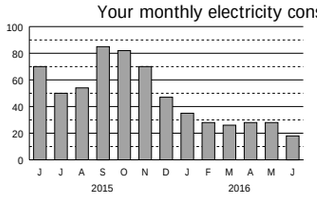

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	0.87		
Amount Net of VAT	15.86		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	15.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.26	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.13	TOTAL SALES	16.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3260/0/10/06-27-2016/49

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. : 146110933597

Collection Ref. Code	: 1809-18-677-3	Premise Address	: 957-B VILLAGONZALO II,BK BLESSED SACRAMENT
Account ID	: 1466820000-0		
Customer Name	: OUANO,EDITHA C	TOTAL AMOUNT DUE	: 128.30 Overdue Bill : 1
Meter Number	: 547652 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14668200000 BC20/173.2/3260/0/10/06-27-2016/49 3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436128581005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436688

43683193585

Date : 06-27-2016

BC20/173.2/3265/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368319358-5

Collection Ref. Code : 1861-35-629-3

Customer Information----------

Name : OUANO,LODIVINA PEPINO

Premise Address : 957-B M.J CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094106	Pole No	:	0218484
Serial No	:	40046288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2886
Period From	:	05-26-2016	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	346	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		333.02
CURRENT BILL - JUNE 2016		2,693.89
TOTAL AMOUNT DUE		5,137.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,555.00

Your monthly electricity consumption chart

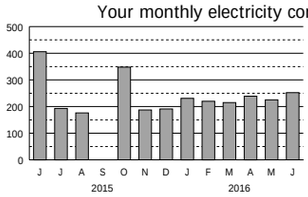

Avg Monthly Usage : 240.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.89		
Less : VAT	195.25		
Amount Net of VAT	2,498.64		
Less: BIR 2306	82.34		
BIR 2307	47.57	VATable Sales	2,498.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.73	VAT Zero Rated Sales	0.00
Add : VAT	195.25	VAT Amount	195.25
TOTAL AMOUNT DUE	2,563.98	TOTAL SALES	2,693.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3265/0/10/06-27-2016/49

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. : 436128581005

Collection Ref. Code	: 1861-35-629-3	Premise Address	: 957-B M.J CUENCO AVE,TEJERO, CEBU CITY		
Account ID	: 4368319358-5				
Customer Name	: OUANO,LODIVINA PEPINO	TOTAL AMOUNT DUE	: 5,137.64	Overdue Bill	: 1
Meter Number	: MTR1094106				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43683193585 BC20/173.2/3265/0/10/06-27-2016/49 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724588002919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449768

72411300006

Date : 06-27-2016

BC20/173.2/3270/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241130000-6

Collection Ref. Code : 1833-61-479-8

Customer Information----------

Name : BINARAO,ELMER T TM

Premise Address : MJ CUENCO AVE BRGY TEJER

TIN :

Metering Information----------

Meter No	:	549587 GS6	Pole No	:	0218484
Serial No	:	65859028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27191
Period From	:	05-26-2016	Prev Rdg	:	26523
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	150	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,994.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,397.98
Transmission Charge	0.3048/kWh	203.61
System Loss Charge	0.8231/kWh	549.83
Sub-Total		4,151.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,994.50	139.89
Sub-Total		192.53
Government Charges		
Franchise Tax - Local		46.95
Value Added Tax		
Generation		219.83
Transmission		5.19
System Loss		34.12
Distribution		229.96
Others		28.74
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		883.03
CURRENT BILL - JUNE 2016		7,143.33
TOTAL AMOUNT DUE		14,138.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,987.00

Your monthly electricity consumption chart

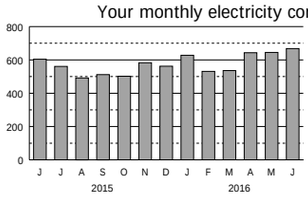

Avg Monthly Usage : 574.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,143.33		
Less : VAT	517.84		
Amount Net of VAT	6,625.49		
Less: BIR 2306	218.36		
BIR 2307	126.15	VATable Sales	6,625.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,280.98	VAT Zero Rated Sales	0.00
Add : VAT	517.84	VAT Amount	517.84
TOTAL AMOUNT DUE	6,798.82	TOTAL SALES	7,143.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3270/0/10/06-27-2016/49

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. : 724588002919

Collection Ref. Code : 1833-61-479-8

Account ID : 7241130000-6

Customer Name : BINARAO,ELMER T TM

Meter Number : 549587 GS6

Period : May 2016

Premise Address : MJ CUENCO AVE BRGY TEJER

TOTAL AMOUNT DUE : 14,138.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72411300006

BC20/173.2/3270/0/10/06-27-2016/49

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255496308856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447423

25516010482

Date : 06-27-2016

BC20/173.2/3275/0218470/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551601048-2

Collection Ref. Code : 1851-25-896-5

Customer Information----------

Name : ABILAY,ELENA PITOGO

Premise Address : LAURENTE

TIN :

Metering Information----------

Meter No	:	549446 GS6	Pole No	:	0218470
Serial No	:	63167822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5126
Period From	:	05-26-2016	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	319	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.09
CURRENT BILL - JUNE 2016		1,998.72
TOTAL AMOUNT DUE		3,732.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,993.00

Your monthly electricity consumption chart

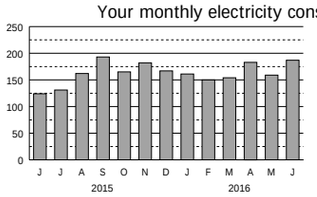

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.72		
Less : VAT	144.86		
Amount Net of VAT	1,853.86		
Less: BIR 2306	61.08		
BIR 2307	35.30	VATable Sales	1,853.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.48	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	1,902.34	TOTAL SALES	1,998.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3275/0/10/06-27-2016/49

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. : 255496308856

Collection Ref. Code	: 1851-25-896-5	Premise Address	: LAURENTE		
Account ID	: 2551601048-2				
Customer Name	: ABILAY,ELENA PITOGO	TOTAL AMOUNT DUE	: 3,732.67	Overdue Bill	: 1
Meter Number	: 549446 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25516010482 BC20/173.2/3275/0/10/06-27-2016/49 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190604929722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448327

19076086131

Date : 06-27-2016

BC20/173.2/3277/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907608613-1

Collection Ref. Code : 1849-53-371-7

Customer Information----------

Name : RESOMADERO,DIANA MACARAT

Premise Address : 1085 M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	549620 GS6	Pole No	:	0218484
Serial No	:	84969151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19836
Period From	:	05-26-2016	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	322	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		515.93
CURRENT BILL - JUNE 2016		4,173.94
TOTAL AMOUNT DUE		8,306.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,165.00

Your monthly electricity consumption chart

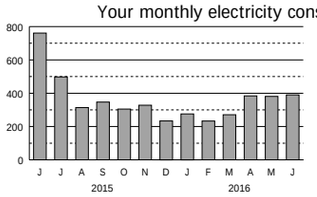

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.94		
Less : VAT	302.70		
Amount Net of VAT	3,871.24		
Less: BIR 2306	127.66		
BIR 2307	73.71	VATable Sales	3,871.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.87	VAT Zero Rated Sales	0.00
Add : VAT	302.70	VAT Amount	302.70
TOTAL AMOUNT DUE	3,972.57	TOTAL SALES	4,173.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3277/0/10/06-27-2016/49

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. : 190604929722

Collection Ref. Code	: 1849-53-371-7	Premise Address	: 1085 M.J CUENCO AVENUE		
Account ID	: 1907608613-1				
Customer Name	: RESOMADERO,DIANA MACARAT	TOTAL AMOUNT DUE	: 8,306.43	Overdue Bill	: 1
Meter Number	: 549620 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19076086131

BC20/173.2/3277/0/10/06-27-2016/49

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910591520269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440617

91030300007

Date : 06-27-2016

BC20/173.2/3300/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103030000-7

Collection Ref. Code : 1829-97-911-6

Customer Information----------

Name : ROMEO,ANATALIA G

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	549546 GS6	Pole No	:	0186135
Serial No	:	65447081	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10778
Period From	:	05-26-2016	Prev Rdg	:	10418
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,933.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,933.50	98.67
Sub-Total		127.04
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		479.19
CURRENT BILL - JUNE 2016		3,878.60
TOTAL AMOUNT DUE		8,811.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,739.00

Your monthly electricity consumption chart

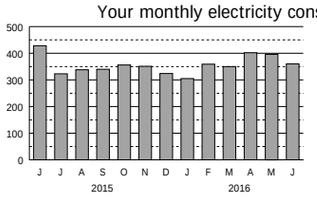

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.60		
Less : VAT	282.18		
Amount Net of VAT	3,596.42		
Less: BIR 2306	118.97		
BIR 2307	68.50	VATable Sales	3,596.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,408.95	VAT Zero Rated Sales	0.00
Add : VAT	282.18	VAT Amount	282.18
TOTAL AMOUNT DUE	3,691.13	TOTAL SALES	3,878.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3300/0/10/06-27-2016/49

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. : 910591520269

Collection Ref. Code	: 1829-97-911-6	Premise Address	: MJ CUENCO AVE		
Account ID	: 9103030000-7				
Customer Name	: ROMEO,ANATALIA G	TOTAL AMOUNT DUE	: 8,811.98	Overdue Bill	: 1
Meter Number	: 549546 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91030300007 BC20/173.2/3300/0/10/06-27-2016/49 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495305176595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452968

49531300009

Date : 06-27-2016

BC20/173.2/3310/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953130000-9

Collection Ref. Code : 1835-30-707-8

Customer Information----------

Name : MOBE,SCARLETT S

Premise Address : M J CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	549594 GS6	Pole No	:	0186135
Serial No	:	70953235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5044
Period From	:	05-26-2016	Prev Rdg	:	4892
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	260	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.43
CURRENT BILL - JUNE 2016		1,629.73
TOTAL AMOUNT DUE		3,219.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,638.00

Your monthly electricity consumption chart

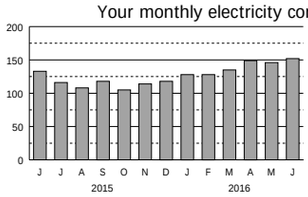

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.73		
Less : VAT	118.30		
Amount Net of VAT	1,511.43		
Less: BIR 2306	49.89		
BIR 2307	28.78	VATable Sales	1,511.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.76	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,551.06	TOTAL SALES	1,629.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3310/0/10/06-27-2016/49

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. : 495305176595

Collection Ref. Code	: 1835-30-707-8	Premise Address	: M J CUENCO AVE,BRGY TEJERO		
Account ID	: 4953130000-9				
Customer Name	: MOBE,SCARLETT S	TOTAL AMOUNT DUE	: 3,219.37	Overdue Bill	: 1
Meter Number	: 549594 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49531300009

BC20/173.2/3310/0/10/06-27-2016/49

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446104762229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443603

44668200007

Date : 06-27-2016

BC20/173.2/3320/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466820000-7

Collection Ref. Code : 1809-18-695-1

Customer Information----------

Name : VENTURA,MARIETTA G

Premise Address : GEN MAXILOM AVENUE BK,WHITE GOLD HOUSE

TIN :

Metering Information----------

Meter No	:	549568 GS6	Pole No	:	0186135
Serial No	:	57997512	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12557
Period From	:	05-26-2016	Prev Rdg	:	12308
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,543.50	50.87
Sub-Total		70.49
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.56
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		329.42
CURRENT BILL - JUNE 2016		2,664.84
TOTAL AMOUNT DUE		5,208.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,667.00

Your monthly electricity consumption chart

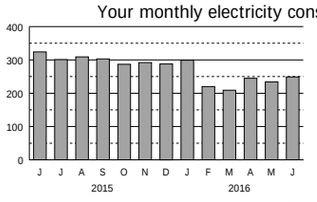

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.84		
Less : VAT	193.27		
Amount Net of VAT	2,471.57		
Less: BIR 2306	81.52		
BIR 2307	47.06	VATable Sales	2,471.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.99	VAT Zero Rated Sales	0.00
Add : VAT	193.27	VAT Amount	193.27
TOTAL AMOUNT DUE	2,536.26	TOTAL SALES	2,664.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3320/0/10/06-27-2016/49

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. : 446104762229

Collection Ref. Code	: 1809-18-695-1	Premise Address	: GEN MAXILOM AVENUE BK,WHITE GOLD HOUSE		
Account ID	: 4466820000-7				
Customer Name	: VENTURA,MARIETTA G	TOTAL AMOUNT DUE	: 5,208.21	Overdue Bill	: 1
Meter Number	: 549568 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44668200007 BC20/173.2/3320/0/10/06-27-2016/49 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089915829158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448062

08929200007

Date : 06-27-2016

BC20/173.2/3330/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892920000-7

Collection Ref. Code : 1841-17-773-3

Customer Information----------

Name : MACARAT,LOLITA UBAS

Premise Address : 957 M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5315 EIS6	Pole No	:	0186135
Serial No	:	40394055	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3061
Period From	:	05-26-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.86	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	450.72
Transmission Charge	0.3048/kWh	27.01
System Loss Charge	0.8231/kWh	72.93
Sub-Total		550.66
Distribution Charges		
Distribution Charge	1.7506/kWh	155.11
Supply Charge	0.4118/kWh	36.49
Metering Charge	0.6989/kWh	61.93
	5.00/month	5.00
Sub-Total		258.53
Others		
Subsidy on Lifeline Discount	-0.1 of 809.19	- 80.92
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 67.92
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.69
System Loss		4.54
Distribution		31.02
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.83
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.99
Sub-Total		108.85
CURRENT BILL - JUNE 2016		850.12
TOTAL AMOUNT DUE		1,500.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,149.00

Your monthly electricity consumption chart

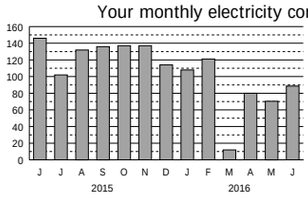

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.12		
Less : VAT	61.08		
Amount Net of VAT	789.04		
Less: BIR 2306	25.81		
BIR 2307	14.94	VATable Sales	789.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.29	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	809.37	TOTAL SALES	850.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3330/0/10/06-27-2016/49

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. : 089915829158

Collection Ref. Code	: 1841-17-773-3	Premise Address	: 957 M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 0892920000-7				
Customer Name	: MACARAT,LOLITA UBAS	TOTAL AMOUNT DUE	: 1,500.30	Overdue Bill	: 1
Meter Number	: 5315 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08929200007 BC20/173.2/3330/0/10/06-27-2016/49 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346448904542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444416

34668200008

Date : 06-27-2016

BC20/173.2/3340/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466820000-8

Collection Ref. Code : 1809-18-689-7

Customer Information----------

Name : SADAYA,DOLORES

Premise Address : M J CUENCO AVENUE BK,NGA BODEGA NR,BLESSED SACRAMENT CHURC

TIN :

Metering Information----------

Meter No	:	1476 EVS6	Pole No	:	0186135
Serial No	:	01495315	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2968
Period From	:	05-26-2016	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.54	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	400.16
Transmission Charge	0.3048/kWh	23.98
System Loss Charge	0.8231/kWh	64.75
Sub-Total		488.89
Distribution Charges		
Distribution Charge	1.7506/kWh	137.71
Supply Charge	0.4118/kWh	32.39
Metering Charge	0.6989/kWh	54.98
	5.00/month	5.00
Sub-Total		230.08
Others		
Subsidy on Lifeline Discount	-0.15 of 718.97	- 107.85
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.88
Transmission		0.61
System Loss		4.01
Distribution		27.61
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.28
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.75
Sub-Total		93.86
CURRENT BILL - JUNE 2016(ESTIMATE)		719.42
TOTAL AMOUNT DUE		1,441.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,379.00

Your monthly electricity consumption chart

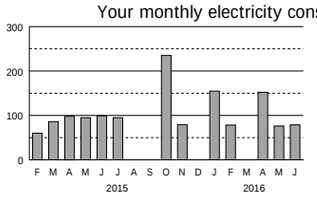

Avg Monthly Usage : 106.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.42		
Less : VAT	51.69		
Amount Net of VAT	667.73		
Less: BIR 2306	21.85		
BIR 2307	12.61	VATable Sales	667.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.27	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	684.96	TOTAL SALES	719.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3340/0/10/06-27-2016/49

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. : 346448904542

Collection Ref. Code	: 1809-18-689-7	Premise Address	: M J CUENCO AVENUE BK,NGA BODEGA NR,BLESSED SACRAMENT CHURC
Account ID	: 3466820000-8		
Customer Name	: SADAYA,DOLORES	TOTAL AMOUNT DUE	: 1,441.46
Meter Number	: 1476 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34668200008

BC20/173.2/3340/0/10/06-27-2016/49

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609527169933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439634

60938200007

Date : 06-27-2016

BC20/173.2/3360/0186121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093820000-7

Collection Ref. Code : 1841-75-914-7

Customer Information----------

Name : BACULO,CHARLYN C

Premise Address : 957 MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549564 GS6	Pole No	:	0186121
Serial No	:	54190452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2815
Period From	:	05-26-2016	Prev Rdg	:	2774
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		570.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.6656/kWh	27.29
System Loss Charge	0.8149/kWh	33.41
Sub-Total		269.26
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.23
Surcharge	0.02 of 570.50	11.41
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		13.49
Transmission		0.70
System Loss		2.01
Distribution		14.68
Others		2.12
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		55.58
CURRENT BILL - JUNE 2016		461.78
TOTAL AMOUNT DUE		1,032.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 560.00

Your monthly electricity consumption chart

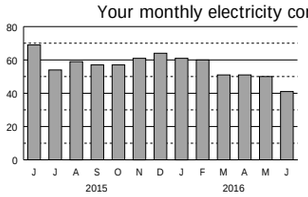

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.78		
Less : VAT	33.00		
Amount Net of VAT	428.78		
Less: BIR 2306	14.07		
BIR 2307	8.19	VATable Sales	428.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	439.52	TOTAL SALES	461.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3360/0/10/06-27-2016/49

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. : 609527169933

Collection Ref. Code	: 1841-75-914-7	Premise Address	: 957 MJ CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 6093820000-7		
Customer Name	: BACULO,CHARLYN C	TOTAL AMOUNT DUE	: 1,032.40
Meter Number	: 549564 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60938200007 BC20/173.2/3360/0/10/06-27-2016/49 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846017427601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441986

84668200003

Date : 06-27-2016

BC20/173.2/3370/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466820000-3

Collection Ref. Code : 1809-18-716-8

Customer Information----------

Name : CORDERO,FELIPE

Premise Address : M J CUENCO AVENUE BK,SEA TRANSPORT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549569 GS6	Pole No	:	0218463
Serial No	:	54143254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4406
Period From	:	05-26-2016	Prev Rdg	:	4292
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.91
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		152.30
CURRENT BILL - JUNE 2016		1,233.10
TOTAL AMOUNT DUE		2,840.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,522.63

Your monthly electricity consumption chart

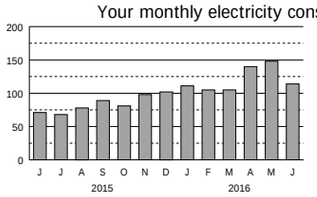

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.10		
Less : VAT	89.88		
Amount Net of VAT	1,143.22		
Less: BIR 2306	37.91		
BIR 2307	21.78	VATable Sales	1,143.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.53	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,173.41	TOTAL SALES	1,233.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3370/0/10/06-27-2016/49

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. : 846017427601

Collection Ref. Code	: 1809-18-716-8	Premise Address	: M J CUENCO AVENUE BK,SEA TRANSPORT,CEBU CITY
Account ID	: 8466820000-3		
Customer Name	: CORDERO,FELIPE	TOTAL AMOUNT DUE	: 2,840.71 Overdue Bill : 1
Meter Number	: 549569 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84668200003 BC20/173.2/3370/0/10/06-27-2016/49 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466526021237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455340

46688028185

Date : 06-27-2016

BC20/173.2/3375/0186135/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668802818-5

Collection Ref. Code : 1859-66-776-7

Customer Information----------

Name : PERATER,ROBERTA RETES

Premise Address : VILLAGONZALO,MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024218	Pole No	:	0186135
Serial No	:	121755122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2010
Period From	:	05-26-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.69
CURRENT BILL - JUNE 2016		664.14
Debit Adjustments		535.45
TOTAL AMOUNT DUE		1,701.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 500.00

Your monthly electricity consumption chart

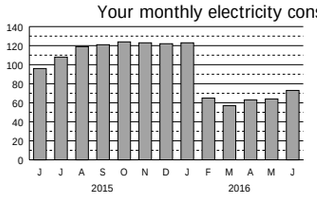

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.14		
Less : VAT	47.59		
Amount Net of VAT	616.55		
Less: BIR 2306	20.12		
BIR 2307	11.64	VATable Sales	616.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.79	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	632.38	TOTAL SALES	664.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3375/0/10/06-27-2016/49

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. : 466526021237

Collection Ref. Code	: 1859-66-776-7	Premise Address	: VILLAGONZALO,MJ CUENCO,TEJERO,CEBU CITY
Account ID	: 4668802818-5		
Customer Name	: PERATER,ROBERTA RETES	TOTAL AMOUNT DUE	: 1,701.20
Meter Number	: MTR1024218	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46688028185 BC20/173.2/3375/0/10/06-27-2016/49 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605511296579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438010

60597200009

Date : 06-27-2016

BC20/173.2/3400/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059720000-9

Collection Ref. Code : 1827-84-539-2

Customer Information----------

Name : MANZANO,ROSA R

Premise Address : 957 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1063289	Pole No	:	0218484
Serial No	:	40009665	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5436
Period From	:	05-26-2016	Prev Rdg	:	5108
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	100	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		15.60
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	0.124/kWh	40.67
Sub-Total		435.49
CURRENT BILL - JUNE 2016		3,524.23
TOTAL AMOUNT DUE		7,572.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,615.00

Your monthly electricity consumption chart

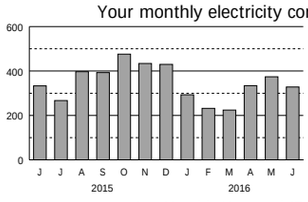

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.23		
Less : VAT	256.05		
Amount Net of VAT	3,268.18		
Less: BIR 2306	107.99		
BIR 2307	62.24	VATable Sales	3,268.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.95	VAT Zero Rated Sales	0.00
Add : VAT	256.05	VAT Amount	256.05
TOTAL AMOUNT DUE	3,354.00	TOTAL SALES	3,524.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3400/0/10/06-27-2016/49

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. : 605511296579

Collection Ref. Code : 1827-84-539-2

Account ID : 6059720000-9

Customer Name : MANZANO,ROSA R

Meter Number : MTR1063289

Period : May 2016

Premise Address : 957 M J CUENCO AVE

TOTAL AMOUNT DUE : 7,572.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60597200009

BC20/173.2/3400/0/10/06-27-2016/49

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067201052290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434802

06709200007

Date : 06-27-2016

BC20/173.2/3450/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670920000-7

Collection Ref. Code : 1825-23-326-8

Customer Information----------

Name : PARDILLO,REMEDIOS B

Premise Address : 957-B MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549621 GS6	Pole No	:	1313331
Serial No	:	24882745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10356
Period From	:	05-26-2016	Prev Rdg	:	9762
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	260	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,869.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,021.56
Transmission Charge	0.3048/kWh	181.05
System Loss Charge	0.8231/kWh	488.92
Sub-Total		3,691.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,869.50	137.39
Sub-Total		184.20
Government Charges		
Franchise Tax - Local		41.85
Value Added Tax		
Generation		195.47
Transmission		4.62
System Loss		30.33
Distribution		204.55
Others		27.13
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		786.94
CURRENT BILL - JUNE 2016		6,367.29
TOTAL AMOUNT DUE		13,236.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,147.00

Your monthly electricity consumption chart

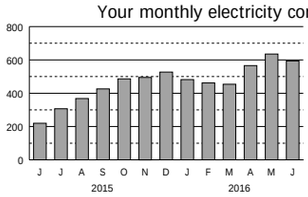

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,367.29		
Less : VAT	462.10		
Amount Net of VAT	5,905.19		
Less: BIR 2306	194.85		
BIR 2307	112.44	VATable Sales	5,905.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,597.90	VAT Zero Rated Sales	0.00
Add : VAT	462.10	VAT Amount	462.10
TOTAL AMOUNT DUE	6,060.00	TOTAL SALES	6,367.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3450/0/10/06-27-2016/49

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. : 067201052290

Collection Ref. Code	: 1825-23-326-8	Premise Address	: 957-B MJ CUENCO,TEJERO,CEBU CITY
Account ID	: 0670920000-7		
Customer Name	: PARDILLO,REMEDIOS B	TOTAL AMOUNT DUE	: 13,236.59
Meter Number	: 549621 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06709200007

BC20/173.2/3450/0/10/06-27-2016/49

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207999814373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438912

20709200008

Date : 06-27-2016

BC20/173.2/3460/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070920000-8

Collection Ref. Code : 1825-19-431-9

Customer Information----------

Name : YBANEZ,NESTOR JR T

Premise Address : MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549617 GS6	Pole No	:	1313331
Serial No	:	52456742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13918
Period From	:	05-26-2016	Prev Rdg	:	13845
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		- 60.61
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.48
CURRENT BILL - JUNE 2016		697.42
TOTAL AMOUNT DUE		2,673.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,142.00

Your monthly electricity consumption chart

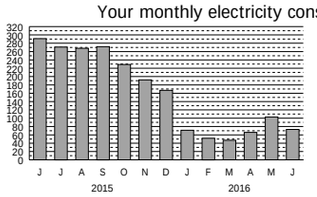

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.42		
Less : VAT	51.16		
Amount Net of VAT	646.26		
Less: BIR 2306	21.61		
BIR 2307	12.23	VATable Sales	646.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.42	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	663.58	TOTAL SALES	697.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3460/0/10/06-27-2016/49

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. : 207999814373

Collection Ref. Code	: 1825-19-431-9	Premise Address	: MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 2070920000-8				
Customer Name	: YBANEZ,NESTOR JR T	TOTAL AMOUNT DUE	: 2,673.41	Overdue Bill	: 2
Meter Number	: 549617 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20709200008

BC20/173.2/3460/0/10/06-27-2016/49

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572013144285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438349

57201300001

Date : 06-27-2016

BC20/173.2/3470/1313331/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720130000-1

Collection Ref. Code : 1845-61-554-9

Customer Information----------

Name : HINGPIT,MARETA A

Premise Address : VILLAGONZALO/NR,PEOPLES COOPERAIVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549618 GS6	Pole No	:	1313331
Serial No	:	61325958	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3800
Period From	:	05-26-2016	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 895.50	17.91
Sub-Total		26.26
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.05
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		140.12
CURRENT BILL - JUNE 2016		1,133.43
TOTAL AMOUNT DUE		2,028.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 863.00

Your monthly electricity consumption chart

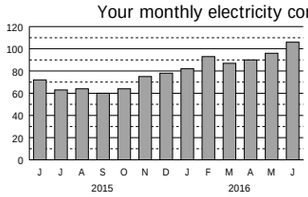

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.43		
Less : VAT	82.17		
Amount Net of VAT	1,051.26		
Less: BIR 2306	34.65		
BIR 2307	20.02	VATable Sales	1,051.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.59	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,078.76	TOTAL SALES	1,133.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3470/0/10/06-27-2016/49

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. : 572013144285

Collection Ref. Code	: 1845-61-554-9	Premise Address	: VILLAGONZALO/NR,PEOPLES COOPERAIVE,TEJERO,CEBU CITY
Account ID	: 5720130000-1		
Customer Name	: HINGPIT,MARETA A	TOTAL AMOUNT DUE	: 2,028.73
Meter Number	: 549618 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57201300001 BC20/173.2/3470/0/10/06-27-2016/49 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411493929485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441835

41148200003

Date : 06-27-2016

BC20/173.2/3590/0278645/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114820000-3

Collection Ref. Code : 1829-91-200-3

Customer Information----------

Name : SUBONG,ELISA A TM

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045682	Pole No	:	0278645
Serial No	:	34494960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3427
Period From	:	05-26-2016	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.64
CURRENT BILL - JUNE 2016		1,955.43
TOTAL AMOUNT DUE		4,086.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,880.00

Your monthly electricity consumption chart

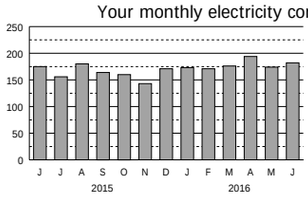

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.43		
Less : VAT	142.08		
Amount Net of VAT	1,813.35		
Less: BIR 2306	59.90		
BIR 2307	34.53	VATable Sales	1,813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.92	VAT Zero Rated Sales	0.00
Add : VAT	142.08	VAT Amount	142.08
TOTAL AMOUNT DUE	1,861.00	TOTAL SALES	1,955.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3590/0/10/06-27-2016/49

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. : 411493929485

Collection Ref. Code	: 1829-91-200-3	Premise Address	: VILLAGONZALO II		
Account ID	: 4114820000-3				
Customer Name	: SUBONG,ELISA A TM	TOTAL AMOUNT DUE	: 4,086.27	Overdue Bill	: 1
Meter Number	: MTR1045682				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41148200003 BC20/173.2/3590/0/10/06-27-2016/49 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086798164130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446328

08668200002

Date : 06-27-2016

BC20/173.2/3640/1489500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866820000-2

Collection Ref. Code : 1809-36-773-5

Customer Information----------

Name : ALIBO,ENCARNACION

Premise Address : ULDARICO ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045684	Pole No	:	1489500
Serial No	:	154798360	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5190
Period From	:	05-26-2016	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		336.74
CURRENT BILL - JUNE 2016		2,723.97
TOTAL AMOUNT DUE		5,112.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,000.00

Your monthly electricity consumption chart

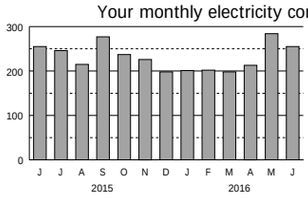

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.97		
Less : VAT	197.35		
Amount Net of VAT	2,526.62		
Less: BIR 2306	83.20		
BIR 2307	48.10	VATable Sales	2,526.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.32	VAT Zero Rated Sales	0.00
Add : VAT	197.35	VAT Amount	197.35
TOTAL AMOUNT DUE	2,592.67	TOTAL SALES	2,723.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3640/0/10/06-27-2016/49

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. : 086798164130

Collection Ref. Code	: 1809-36-773-5	Premise Address	: ULDARICO ALVIOLA ST		
Account ID	: 0866820000-2				
Customer Name	: ALIBO,ENCARNACION	TOTAL AMOUNT DUE	: 5,112.46	Overdue Bill	: 1
Meter Number	: MTR1045684				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08668200002 BC20/173.2/3640/0/10/06-27-2016/49 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219778568055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445504

21941300002

Date : 06-27-2016

BC20/173.2/3720/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194130000-2

Collection Ref. Code : 1835-94-758-1

Customer Information----------

Name : SALCEDO,JOCELYN A TM

Premise Address : SITIO SAMPAGUITA,M J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045727	Pole No	:	0278582
Serial No	:	144206779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11889
Period From	:	05-26-2016	Prev Rdg	:	11361
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	150	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,448.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,685.83
Transmission Charge	0.6656/kWh	351.44
System Loss Charge	0.8149/kWh	430.27
Sub-Total		3,467.54
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,449.00	108.98
Sub-Total		150.58
Government Charges		
Franchise Tax - Local		38.50
Value Added Tax		
Generation		173.77
Transmission		8.97
System Loss		25.90
Distribution		181.89
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		703.27
CURRENT BILL - JUNE 2016		5,837.16
TOTAL AMOUNT DUE		11,286.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,511.00

Your monthly electricity consumption chart

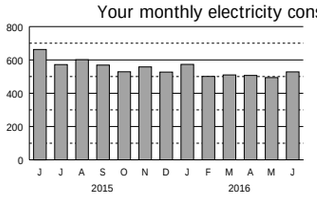

Avg Monthly Usage : 548.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.16		
Less : VAT	413.22		
Amount Net of VAT	5,423.94		
Less: BIR 2306	176.46		
BIR 2307	103.45	VATable Sales	5,423.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.03	VAT Zero Rated Sales	0.00
Add : VAT	413.22	VAT Amount	413.22
TOTAL AMOUNT DUE	5,557.25	TOTAL SALES	5,837.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3720/0/10/06-27-2016/49

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. : 219778568055

Collection Ref. Code	: 1835-94-758-1	Premise Address	: SITIO SAMPAGUITA,M J CUENCO AVE,CEBU CITY		
Account ID	: 2194130000-2				
Customer Name	: SALCEDO,JOCELYN A TM	TOTAL AMOUNT DUE	: 11,286.09	Overdue Bill	: 1
Meter Number	: MTR1045727				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21941300002 BC20/173.2/3720/0/10/06-27-2016/49 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267929994452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434742

26719200003

Date : 06-27-2016

BC20/173.2/3850/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671920000-3

Collection Ref. Code : 1839-71-251-1

Customer Information----------

Name : HIDALGO,VIRGINIA J

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045726	Pole No	:	0278582
Serial No	:	42955344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1229
Period From	:	05-26-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.28
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 134.60
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.02
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		58.50
CURRENT BILL - JUNE 2016		419.01
TOTAL AMOUNT DUE		1,115.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,041.00

Your monthly electricity consumption chart

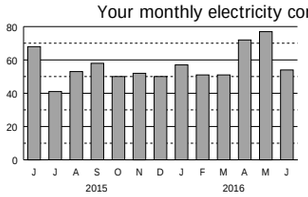

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.01		
Less : VAT	30.06		
Amount Net of VAT	388.95		
Less: BIR 2306	12.74		
BIR 2307	7.26	VATable Sales	388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.95	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	399.01	TOTAL SALES	419.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3850/0/10/06-27-2016/49

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. : 267929994452

Collection Ref. Code	: 1839-71-251-1	Premise Address	: VILLAGONZALO II		
Account ID	: 2671920000-3				
Customer Name	: HIDALGO,VIRGINIA J	TOTAL AMOUNT DUE	: 1,115.29	Overdue Bill	: 1
Meter Number	: MTR1045726				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26719200003 BC20/173.2/3850/0/10/06-27-2016/49 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466032970479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455330

46668200002

Date : 06-27-2016

BC20/173.2/3860/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666820000-2

Collection Ref. Code : 1809-36-668-2

Customer Information----------

Name : CAPUTOL,AGUSTIN

Premise Address : MJ CUENCO AVE,BK LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1045725	Pole No	:	0278582
Serial No	:	39143738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6471
Period From	:	05-26-2016	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,008.50	60.17
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		409.50
CURRENT BILL - JUNE 2016		3,312.67
TOTAL AMOUNT DUE		6,320.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,057.00

Your monthly electricity consumption chart

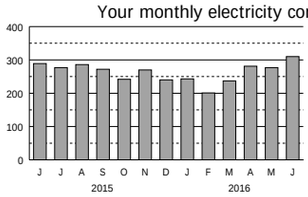

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.67		
Less : VAT	240.04		
Amount Net of VAT	3,072.63		
Less: BIR 2306	101.22		
BIR 2307	58.50	VATable Sales	3,072.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.91	VAT Zero Rated Sales	0.00
Add : VAT	240.04	VAT Amount	240.04
TOTAL AMOUNT DUE	3,152.95	TOTAL SALES	3,312.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3860/0/10/06-27-2016/49

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. : 466032970479

Collection Ref. Code	: 1809-36-668-2	Premise Address	: MJ CUENCO AVE,BK LIBERTY LUMBER		
Account ID	: 4666820000-2				
Customer Name	: CAPUTOL,AGUSTIN	TOTAL AMOUNT DUE	: 6,320.93	Overdue Bill	: 1
Meter Number	: MTR1045725				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46668200002 BC20/173.2/3860/0/10/06-27-2016/49 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163780938828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454135

16398200002

Date : 06-27-2016

BC20/173.2/3870/0278582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639820000-2

Collection Ref. Code : 1823-61-500-7

Customer Information----------

Name : FLORITA,JEFFREY

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045708	Pole No	:	0278582
Serial No	:	36709551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1668
Period From	:	05-26-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	50	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.82
CURRENT BILL - JUNE 2016		1,318.09
TOTAL AMOUNT DUE		2,185.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 802.00

Your monthly electricity consumption chart

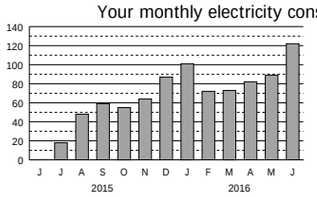

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.09		
Less : VAT	96.03		
Amount Net of VAT	1,222.06		
Less: BIR 2306	40.48		
BIR 2307	23.28	VATable Sales	1,222.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.30	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,254.33	TOTAL SALES	1,318.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3870/0/10/06-27-2016/49

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. : 163780938828

Collection Ref. Code	: 1823-61-500-7	Premise Address	: VILLAGONZALO II		
Account ID	: 1639820000-2				
Customer Name	: FLORITA,JEFFREY	TOTAL AMOUNT DUE	: 2,185.24	Overdue Bill	: 1
Meter Number	: MTR1045708				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16398200002 BC20/173.2/3870/0/10/06-27-2016/49 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966053000167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454426

96668200007

Date : 06-27-2016

BC20/173.2/3910/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666820000-7

Collection Ref. Code : 1809-36-689-5

Customer Information----------

Name : CABISO,ERLINDA N

Premise Address : VILLAGONZALO EXT 2

TIN :

Metering Information----------

Meter No	:	MTR1045706	Pole No	:	0278624
Serial No	:	42955161	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1147
Period From	:	05-26-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 115.67
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.55
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		77.96
CURRENT BILL - JUNE 2016		584.46
TOTAL AMOUNT DUE		1,022.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 586.00

Your monthly electricity consumption chart

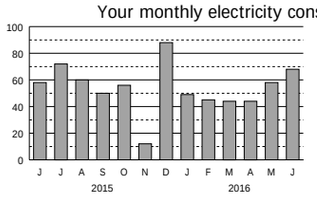

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.46		
Less : VAT	41.76		
Amount Net of VAT	542.70		
Less: BIR 2306	17.66		
BIR 2307	10.21	VATable Sales	542.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.83	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	556.59	TOTAL SALES	584.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3910/0/10/06-27-2016/49

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. : 966053000167

Collection Ref. Code : 1809-36-689-5

Account ID : 9666820000-7

Customer Name : CABISO,ERLINDA N

Meter Number : MTR1045706

Period : May 2016

Premise Address : VILLAGONZALO EXT 2

TOTAL AMOUNT DUE : 1,022.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96668200007

BC20/173.2/3910/0/10/06-27-2016/49

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566452508051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455267

56668200001

Date : 06-27-2016

BC20/173.2/3990/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666820000-1

Collection Ref. Code : 1809-36-674-7

Customer Information----------

Name : MARAMARA,FELICIDAD

Premise Address : VILLAGONZALO II,BK LIBERTY

TIN :

Metering Information----------

Meter No	:	MTR1053718	Pole No	:	0278624
Serial No	:	121432929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1634
Period From	:	05-26-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		- 7.92
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		1.55
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		124.57
CURRENT BILL - JUNE 2016		992.94
TOTAL AMOUNT DUE		1,794.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 993.00

Your monthly electricity consumption chart

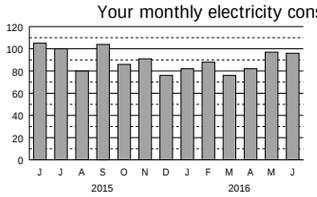

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.94		
Less : VAT	72.34		
Amount Net of VAT	920.60		
Less: BIR 2306	30.52		
BIR 2307	17.50	VATable Sales	920.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.58	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	944.92	TOTAL SALES	992.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3990/0/10/06-27-2016/49

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. : 566452508051

Collection Ref. Code	: 1809-36-674-7	Premise Address	: VILLAGONZALO II,BK LIBERTY		
Account ID	: 5666820000-1				
Customer Name	: MARAMARA,FELICIDAD	TOTAL AMOUNT DUE	: 1,794.65	Overdue Bill	: 1
Meter Number	: MTR1053718				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56668200001 BC20/173.2/3990/0/10/06-27-2016/49 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241297234903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439138

24159467232

Date : 06-27-2016

BC20/173.2/3995/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415946723-2

Collection Ref. Code : 1861-77-287-4

Customer Information----------

Name : MARAMARA,EVANGELINE ORBISO

Premise Address : 135-VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106181	Pole No	:	1486783
Serial No	:	40026025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	726
Period From	:	05-26-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 13.15
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.92
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		123.90
CURRENT BILL - JUNE 2016		987.04
TOTAL AMOUNT DUE		2,520.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,223.00

Your monthly electricity consumption chart

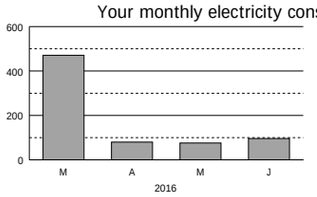

Avg Monthly Usage : 180.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.04		
Less : VAT	71.71		
Amount Net of VAT	915.33		
Less: BIR 2306	30.26		
BIR 2307	17.39	VATable Sales	915.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.68	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	939.39	TOTAL SALES	987.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/3995/0/10/06-27-2016/49

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. : 241297234903

Collection Ref. Code	: 1861-77-287-4	Premise Address	: 135-VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 2415946723-2				
Customer Name	: MARAMARA,EVANGELINE ORBISO	TOTAL AMOUNT DUE	: 2,520.09	Overdue Bill	: 2
Meter Number	: MTR1106181				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24159467232 BC20/173.2/3995/0/10/06-27-2016/49 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666469403715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434630

66668200000

Date : 06-27-2016

BC20/173.2/4020/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666820000-0

Collection Ref. Code : 1809-36-677-1

Customer Information----------

Name : ALIVO,AMADO C

Premise Address : MJ CUENCO AVENUE,U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1045720	Pole No	:	0278624
Serial No	:	38190216	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3982
Period From	:	05-26-2016	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.09
CURRENT BILL - JUNE 2016		2,168.63
TOTAL AMOUNT DUE		4,024.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,300.00

Your monthly electricity consumption chart

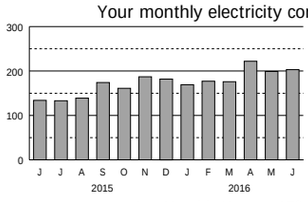

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.63		
Less : VAT	157.13		
Amount Net of VAT	2,011.50		
Less: BIR 2306	66.27		
BIR 2307	38.30	VATable Sales	2,011.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.93	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	2,064.06	TOTAL SALES	2,168.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4020/0/10/06-27-2016/49

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. : 666469403715

Collection Ref. Code	: 1809-36-677-1	Premise Address	: MJ CUENCO AVENUE,U ALVIOLA ST		
Account ID	: 6666820000-0				
Customer Name	: ALIVO,AMADO C	TOTAL AMOUNT DUE	: 4,024.13	Overdue Bill	: 1
Meter Number	: MTR1045720				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66668200000 BC20/173.2/4020/0/10/06-27-2016/49 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856704398170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448987

85647258665

Date : 06-27-2016

BC20/173.2/4031/0278624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564725866-5

Collection Ref. Code : 1857-61-077-6

Customer Information----------

Name : ORBISO,DANTE VARGAS

Premise Address : 131 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045732	Pole No	:	0278624
Serial No	:	34569614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3893
Period From	:	05-26-2016	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	226	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		54.03
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		7.70
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		189.92
CURRENT BILL - JUNE 2016		1,537.75
TOTAL AMOUNT DUE		3,679.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,550.00

Your monthly electricity consumption chart

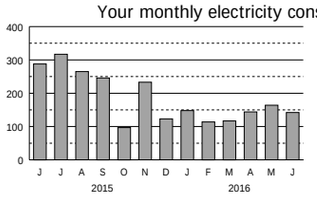

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.75		
Less : VAT	112.16		
Amount Net of VAT	1,425.59		
Less: BIR 2306	47.29		
BIR 2307	27.16	VATable Sales	1,425.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.14	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,463.30	TOTAL SALES	1,537.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4031/0/10/06-27-2016/49

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. : 856704398170

Collection Ref. Code	: 1857-61-077-6	Premise Address	: 131 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 8564725866-5				
Customer Name	: ORBISO,DANTE VARGAS	TOTAL AMOUNT DUE	: 3,679.64	Overdue Bill	: 1
Meter Number	: MTR1045732				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85647258665

BC20/173.2/4031/0/10/06-27-2016/49

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795926534567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453590

79509200006

Date : 06-27-2016

BC20/173.2/4120/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950920000-6

Collection Ref. Code : 1823-99-740-6

Customer Information----------

Name : GALLADO,LEONORA D

Premise Address : 130-E VILLAGONZALO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045752	Pole No	:	1486783
Serial No	:	144206969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3845
Period From	:	05-26-2016	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		10.92
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		356.55
CURRENT BILL - JUNE 2016		2,884.16
TOTAL AMOUNT DUE		5,423.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,645.00

Your monthly electricity consumption chart

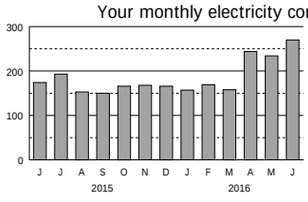

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.16		
Less : VAT	208.95		
Amount Net of VAT	2,675.21		
Less: BIR 2306	88.12		
BIR 2307	50.93	VATable Sales	2,675.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.16	VAT Zero Rated Sales	0.00
Add : VAT	208.95	VAT Amount	208.95
TOTAL AMOUNT DUE	2,745.11	TOTAL SALES	2,884.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4120/0/10/06-27-2016/49

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. : 795926534567

Collection Ref. Code	: 1823-99-740-6	Premise Address	: 130-E VILLAGONZALO,TEJERO,CEBU CITY		
Account ID	: 7950920000-6				
Customer Name	: GALLADO,LEONORA D	TOTAL AMOUNT DUE	: 5,423.98	Overdue Bill	: 1
Meter Number	: MTR1045752				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79509200006 BC20/173.2/4120/0/10/06-27-2016/49 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912164197328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442340

91288200008

Date : 06-27-2016

BC20/173.2/4150/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128820000-8

Collection Ref. Code : 1823-29-671-8

Customer Information----------

Name : ALFORNON,TESSIE M

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045704	Pole No	:	0278652
Serial No	:	34635595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9546
Period From	:	05-26-2016	Prev Rdg	:	9071
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	290	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,416.23
Transmission Charge	0.3048/kWh	144.78
System Loss Charge	0.8231/kWh	390.97
Sub-Total		2,951.98
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		156.31
Transmission		3.70
System Loss		24.26
Distribution		163.70
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		622.40
CURRENT BILL - JUNE 2016		5,031.00
TOTAL AMOUNT DUE		7,783.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,000.00

Your monthly electricity consumption chart

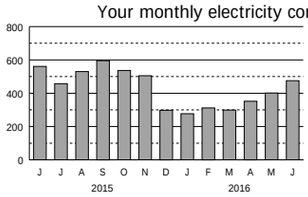

Avg Monthly Usage : 430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,031.00		
Less : VAT	363.04		
Amount Net of VAT	4,667.96		
Less: BIR 2306	153.12		
BIR 2307	88.83	VATable Sales	4,667.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.01	VAT Zero Rated Sales	0.00
Add : VAT	363.04	VAT Amount	363.04
TOTAL AMOUNT DUE	4,789.05	TOTAL SALES	5,031.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4150/0/10/06-27-2016/49

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. : 912164197328

Collection Ref. Code : 1823-29-671-8

Account ID : 9128820000-8

Customer Name : ALFORNON,TESSIE M

Meter Number : MTR1045704

Period : May 2016

Premise Address : VILLAGONZALO II

TOTAL AMOUNT DUE : 7,783.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91288200008

BC20/173.2/4150/0/10/06-27-2016/49

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763322630223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452716

76398200006

Date : 06-27-2016

BC20/173.2/4160/1486783/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639820000-6

Collection Ref. Code : 1823-62-134-1

Customer Information----------

Name : TERRADO,LITA

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045749	Pole No	:	1486783
Serial No	:	50186848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2036
Period From	:	05-26-2016	Prev Rdg	:	1972
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 115.03
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.64
CURRENT BILL - JUNE 2016		543.49
TOTAL AMOUNT DUE		650.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 500.00

Your monthly electricity consumption chart

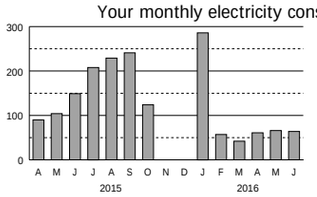

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.49		
Less : VAT	38.62		
Amount Net of VAT	504.87		
Less: BIR 2306	16.33		
BIR 2307	9.49	VATable Sales	504.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.05	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	517.67	TOTAL SALES	543.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4160/0/10/06-27-2016/49

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. : 763322630223

Collection Ref. Code	: 1823-62-134-1	Premise Address	: VILLAGONZALO II		
Account ID	: 7639820000-6				
Customer Name	: TERRADO,LITA	TOTAL AMOUNT DUE	: 650.91	Overdue Bill	: 1
Meter Number	: MTR1045749				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76398200006 BC20/173.2/4160/0/10/06-27-2016/49 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785028353037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447523

78596871448

Date : 06-27-2016

BC20/173.2/4167/0278631/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859687144-8

Collection Ref. Code : 1859-83-983-5

Customer Information----------

Name : CASTILLO,REY MARK ALLOSADA

Premise Address : 130 VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026077	Pole No	:	0278631
Serial No	:	34455291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6381
Period From	:	05-26-2016	Prev Rdg	:	6130
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	202	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		72.01
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		332.12
CURRENT BILL - JUNE 2016(ESTIMATE)		2,687.20
TOTAL AMOUNT DUE		5,299.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,800.00

Your monthly electricity consumption chart

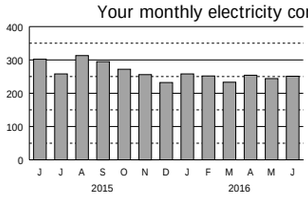

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.20		
Less : VAT	194.89		
Amount Net of VAT	2,492.31		
Less: BIR 2306	82.19		
BIR 2307	47.45	VATable Sales	2,492.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.67	VAT Zero Rated Sales	0.00
Add : VAT	194.89	VAT Amount	194.89
TOTAL AMOUNT DUE	2,557.56	TOTAL SALES	2,687.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4167/0/10/06-27-2016/49

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. : 785028353037

Collection Ref. Code	: 1859-83-983-5	Premise Address	: 130 VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 7859687144-8				
Customer Name	: CASTILLO,REY MARK ALLOSADA	TOTAL AMOUNT DUE	: 5,299.28	Overdue Bill	: 1
Meter Number	: MTR1026077				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78596871448

BC20/173.2/4167/0/10/06-27-2016/49

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358636938503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452182

35841300003

Date : 06-27-2016

BC20/173.2/4190/0278652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584130000-3

Collection Ref. Code : 1835-83-926-6

Customer Information----------

Name : BOLIGAO,MARIO D TM

Premise Address : 130-VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	MTR1045702	Pole No	:	0278652
Serial No	:	40516685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4209
Period From	:	05-26-2016	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.97
CURRENT BILL - JUNE 2016		435.42
TOTAL AMOUNT DUE		876.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 455.00

Your monthly electricity consumption chart

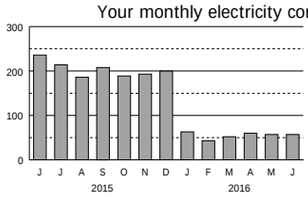

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.42		
Less : VAT	31.00		
Amount Net of VAT	404.42		
Less: BIR 2306	13.16		
BIR 2307	7.55	VATable Sales	404.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.71	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	414.71	TOTAL SALES	435.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4190/0/10/06-27-2016/49

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. : 358636938503

Collection Ref. Code	: 1835-83-926-6	Premise Address	: 130-VILLAGONZALO II		
Account ID	: 3584130000-3				
Customer Name	: BOLIGAO,MARIO D TM	TOTAL AMOUNT DUE	: 876.56	Overdue Bill	: 1
Meter Number	: MTR1045702				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35841300003 BC20/173.2/4190/0/10/06-27-2016/49 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856629227972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448921

85679200007

Date : 06-27-2016

BC20/173.2/4200/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567920000-7

Collection Ref. Code : 1837-33-347-5

Customer Information----------

Name : FACUNDO,CESAR B TM

Premise Address : ALVIOLA ST VILLAGONZALO,II

TIN :

Metering Information----------

Meter No	:	547644 GS6	Pole No	:	0218484
Serial No	:	59378890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10623
Period From	:	05-26-2016	Prev Rdg	:	10140
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,148.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,456.92
Transmission Charge	0.3048/kWh	147.22
System Loss Charge	0.8231/kWh	397.56
Sub-Total		3,001.70
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,148.00	102.96
Sub-Total		141.02
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		158.94
Transmission		3.75
System Loss		24.67
Distribution		166.44
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		638.87
CURRENT BILL - JUNE 2016		5,168.60
TOTAL AMOUNT DUE		10,316.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,429.00

Your monthly electricity consumption chart

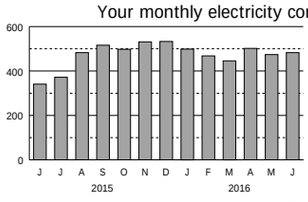

Avg Monthly Usage : 472.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.60		
Less : VAT	374.80		
Amount Net of VAT	4,793.80		
Less: BIR 2306	158.04		
BIR 2307	91.27	VATable Sales	4,793.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,544.49	VAT Zero Rated Sales	0.00
Add : VAT	374.80	VAT Amount	374.80
TOTAL AMOUNT DUE	4,919.29	TOTAL SALES	5,168.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4200/0/10/06-27-2016/49

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. : 856629227972

Collection Ref. Code	: 1837-33-347-5	Premise Address	: ALVIOLA ST VILLAGONZALO,II		
Account ID	: 8567920000-7				
Customer Name	: FACUNDO,CESAR B TM	TOTAL AMOUNT DUE	: 10,316.78	Overdue Bill	: 1
Meter Number	: 547644 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85679200007 BC20/173.2/4200/0/10/06-27-2016/49 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824098732041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450403

82459200000

Date : 06-27-2016

BC20/173.2/4210/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245920000-0

Collection Ref. Code : 1827-22-167-4

Customer Information----------

Name : ALLOZADA,FILOMENA

Premise Address : M.J. CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486508 GS6	Pole No	:	0218484
Serial No	:	62763137	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5483
Period From	:	05-26-2016	Prev Rdg	:	5279
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1365	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		57.95
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.02
CURRENT BILL - JUNE 2016		2,184.48
TOTAL AMOUNT DUE		4,278.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,585.00

Your monthly electricity consumption chart

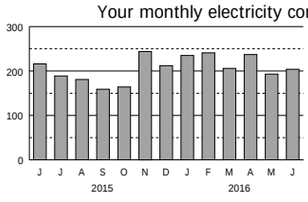

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.48		
Less : VAT	158.46		
Amount Net of VAT	2,026.02		
Less: BIR 2306	66.82		
BIR 2307	38.58	VATable Sales	2,026.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.62	VAT Zero Rated Sales	0.00
Add : VAT	158.46	VAT Amount	158.46
TOTAL AMOUNT DUE	2,079.08	TOTAL SALES	2,184.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4210/0/10/06-27-2016/49

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. : 824098732041

Collection Ref. Code : 1827-22-167-4

Account ID : 8245920000-0

Customer Name : ALLOZADA,FILOMENA

Meter Number : 486508 GS6

Period : May 2016

Premise Address : M.J. CUENCO AVE.,CEBU CITY

TOTAL AMOUNT DUE : 4,278.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82459200000

BC20/173.2/4210/0/10/06-27-2016/49

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598029460269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454875

59858200005

Date : 06-27-2016

BC20/173.2/4220/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985820000-5

Collection Ref. Code : 1809-18-659-5

Customer Information----------

Name : MANZANO,JUANITA B

Premise Address : 128 MARITES ST,TEJERO

TIN :

Metering Information----------

Meter No	:	547650 GS6	Pole No	:	0218484
Serial No	:	58034077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10381
Period From	:	05-26-2016	Prev Rdg	:	10283
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,363.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 8,363.50	167.27
Sub-Total		122.55
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		17.38
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		143.98
CURRENT BILL - JUNE 2016		1,160.98
TOTAL AMOUNT DUE		9,524.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 5,900.00

Your monthly electricity consumption chart

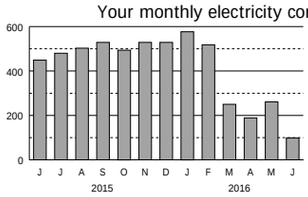

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.98		
Less : VAT	89.66		
Amount Net of VAT	1,071.32		
Less: BIR 2306	37.74		
BIR 2307	20.49	VATable Sales	1,071.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.09	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,102.75	TOTAL SALES	1,160.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4220/0/10/06-27-2016/49

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. : 598029460269

Collection Ref. Code : 1809-18-659-5

Account ID : 5985820000-5

Customer Name : MANZANO,JUANITA B

Meter Number : 547650 GS6

Period : Mar 2016 to May 2016

Premise Address : 128 MARITES ST,TEJERO

TOTAL AMOUNT DUE : 9,524.31

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59858200005

BC20/173.2/4220/0/10/06-27-2016/49

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700937916801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434987

70068200008

Date : 06-27-2016

BC20/173.2/4230/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006820000-8

Collection Ref. Code : 1821-48-548-3

Customer Information----------

Name : SAAVEDRA,REBECCA E.

Premise Address : 130 VILLAGONZALO ST, BK BLESSED SACRAMEN,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547649 GS6	Pole No	:	0218484
Serial No	:	69542666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5718
Period From	:	05-26-2016	Prev Rdg	:	5443
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	260	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		363.76
CURRENT BILL - JUNE 2016		2,942.63
TOTAL AMOUNT DUE		4,757.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,000.00

Your monthly electricity consumption chart

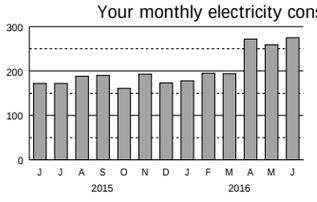

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.63		
Less : VAT	213.40		
Amount Net of VAT	2,729.23		
Less: BIR 2306	89.99		
BIR 2307	51.96	VATable Sales	2,729.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.28	VAT Zero Rated Sales	0.00
Add : VAT	213.40	VAT Amount	213.40
TOTAL AMOUNT DUE	2,800.68	TOTAL SALES	2,942.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4230/0/10/06-27-2016/49

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. : 700937916801

Collection Ref. Code	: 1821-48-548-3	Premise Address	: 130 VILLAGONZALO ST, BK BLESSED SACRAMEN,TEJERO,CEBU CITY
Account ID	: 7006820000-8		
Customer Name	: SAAVEDRA,REBECCA E.	TOTAL AMOUNT DUE	: 4,757.23
Meter Number	: 547649 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70068200008 BC20/173.2/4230/0/10/06-27-2016/49 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794083638548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453513

79474110560

Date : 06-27-2016

BC20/173.2/4245/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947411056-0

Collection Ref. Code : 1853-30-605-3

Customer Information----------

Name : DEQUILLO,LUIS JR. MANZANO

Premise Address : 957-A ALVIOLA ST.,M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549424 GS6	Pole No	:	0218484
Serial No	:	52384922	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5479
Period From	:	05-26-2016	Prev Rdg	:	5365
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		7.20
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		153.67
CURRENT BILL - JUNE 2016		1,245.13
TOTAL AMOUNT DUE		3,385.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,241.00

Your monthly electricity consumption chart

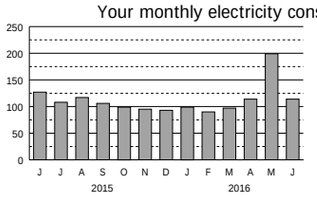

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.13		
Less : VAT	91.17		
Amount Net of VAT	1,153.96		
Less: BIR 2306	38.45		
BIR 2307	21.99	VATable Sales	1,153.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.52	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,184.69	TOTAL SALES	1,245.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/4245/0/10/06-27-2016/49

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. : 794083638548

Collection Ref. Code	: 1853-30-605-3	Premise Address	: 957-A ALVIOLA ST.,M.J. CUENCO AVE.,TEJERO, CEBU CITY
Account ID	: 7947411056-0		
Customer Name	: DEQUILLO,LUIS JR. MANZANO	TOTAL AMOUNT DUE	: 3,385.62
Meter Number	: 549424 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79474110560 BC20/173.2/4245/0/10/06-27-2016/49 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988480895133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446398

98846209595

Date : 06-27-2016

BC20/600.0/13/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884620959-5

Collection Ref. Code : 1853-94-245-6

Customer Information----------

Name : PUTIAN,PERLY BACLAYO

Premise Address : SITIO PONCE I,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052991	Pole No	:	0208106
Serial No	:	121450546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6539
Period From	:	05-26-2016	Prev Rdg	:	6451
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		28.85
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		118.20
CURRENT BILL - JUNE 2016		981.76
TOTAL AMOUNT DUE		2,076.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,820.88

Your monthly electricity consumption chart

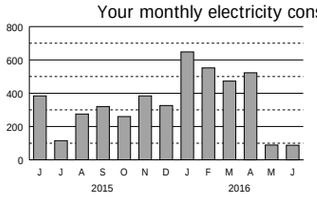

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.76		
Less : VAT	69.81		
Amount Net of VAT	911.95		
Less: BIR 2306	29.80		
BIR 2307	17.40	VATable Sales	911.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.75	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	934.56	TOTAL SALES	981.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/13/0/10/06-27-2016/49

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. : 988480895133

Collection Ref. Code	: 1853-94-245-6	Premise Address	: SITIO PONCE I,GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 9884620959-5		
Customer Name	: PUTIAN,PERLY BACLAYO	TOTAL AMOUNT DUE	: 2,076.85
Meter Number	: MTR1052991		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98846209595

BC20/600.0/13/0/10/06-27-2016/49

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409194226835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440973

40938200009

Date : 06-27-2016

BC20/600.0/20/0208106/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093820000-9

Collection Ref. Code : 1841-75-449-8

Customer Information----------

Name : BERNAL,ARLENE C

Premise Address : GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152150	Pole No	:	0208106
Serial No	:	133498244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2800
Period From	:	05-26-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	1295
Avg kWh/day	:	41.77	Registered	:	1295
Conn Load	:	280	Billed kWh	:	1295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,857.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,587.41
Transmission Charge	0.6656/kWh	861.95
System Loss Charge	0.8149/kWh	1,055.30
Sub-Total		8,504.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,267.03
Supply Charge	0.4118/kWh	533.28
Metering Charge	0.6989/kWh	905.08
	5.00/month	5.00
Sub-Total		3,710.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	101.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Sub-Total		102.05
Government Charges		
Franchise Tax - Local		92.38
Value Added Tax		
Generation		426.16
Transmission		22.00
System Loss		63.55
Distribution		445.25
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	202.15
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.58
Sub-Total		1,689.61
CURRENT BILL - JUNE 2016		14,006.71
TOTAL AMOUNT DUE		33,864.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 10,500.00

Your monthly electricity consumption chart

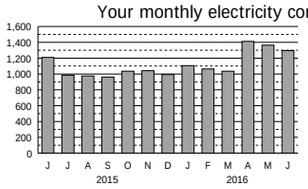

Avg Monthly Usage : 1,113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,006.71		
Less : VAT	980.29		
Amount Net of VAT	13,026.42		
Less: BIR 2306	418.97		
BIR 2307	248.19	VATable Sales	13,026.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,359.26	VAT Zero Rated Sales	0.00
Add : VAT	980.29	VAT Amount	980.29
TOTAL AMOUNT DUE	13,339.55	TOTAL SALES	14,006.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/20/0/10/06-27-2016/49

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. : 409194226835

Collection Ref. Code	: 1841-75-449-8	Premise Address	: GEN. MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 4093820000-9				
Customer Name	: BERNAL,ARLENE C	TOTAL AMOUNT DUE	: 33,864.04	Overdue Bill	: 1
Meter Number	: MTR1152150				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40938200009 BC20/600.0/20/0/10/06-27-2016/49 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142987424580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440618

14212062542

Date : 06-27-2016

BC20/600.0/25/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421206254-2

Collection Ref. Code : 1853-49-719-3

Customer Information----------

Name : DAGSAAN,NIDA OLIVAS

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 200-446-145-000

Metering Information----------

Meter No	:	MTR1151799	Pole No	:	0208134
Serial No	:	133485198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	349
Period From	:	05-26-2016	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,431.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 14,431.50	288.63
Sub-Total		297.69
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		186.54
CURRENT BILL - JUNE 2016		1,532.97
TOTAL AMOUNT DUE		15,964.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 1,752.00

Your monthly electricity consumption chart

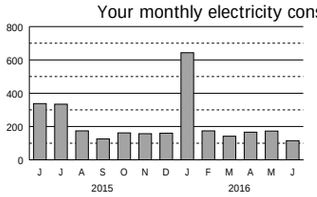

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.97		
Less : VAT	121.65		
Amount Net of VAT	1,411.32		
Less: BIR 2306	51.13		
BIR 2307	27.13	VATable Sales	1,411.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.06	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,454.71	TOTAL SALES	1,532.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/25/0/10/06-27-2016/49

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. : 142987424580

Collection Ref. Code	: 1853-49-719-3	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 1421206254-2				
Customer Name	: DAGSAAN,NIDA OLIVAS	TOTAL AMOUNT DUE	: 15,964.58	Overdue Bill	: 5
Meter Number	: MTR1151799				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14212062542 BC20/600.0/25/0/10/06-27-2016/49 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287862990985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448285

28748200004

Date : 06-27-2016

BC20/600.0/30/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874820000-4

Collection Ref. Code : 1821-23-377-8

Customer Information----------

Name : FERNANDEZ,CARMEN

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051609	Pole No	:	1116956
Serial No	:	121438366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4066
Period From	:	05-26-2016	Prev Rdg	:	3854
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		279.51
CURRENT BILL - JUNE 2016		2,260.64
TOTAL AMOUNT DUE		4,025.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,435.00

Your monthly electricity consumption chart

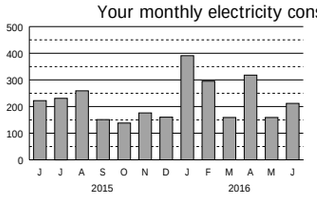

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.64		
Less : VAT	163.64		
Amount Net of VAT	2,097.00		
Less: BIR 2306	69.00		
BIR 2307	39.92	VATable Sales	2,097.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.08	VAT Zero Rated Sales	0.00
Add : VAT	163.64	VAT Amount	163.64
TOTAL AMOUNT DUE	2,151.72	TOTAL SALES	2,260.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/30/0/10/06-27-2016/49

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. : 287862990985

Collection Ref. Code	: 1821-23-377-8	Premise Address	: GEN MAXILOM EXT		
Account ID	: 2874820000-4				
Customer Name	: FERNANDEZ,CARMEN	TOTAL AMOUNT DUE	: 4,025.91	Overdue Bill	: 1
Meter Number	: MTR1051609				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28748200004

BC20/600.0/30/0/10/06-27-2016/49

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658251381495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449807

65829200008

Date : 06-27-2016

BC20/600.0/40/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582920000-8

Collection Ref. Code : 1825-40-305-8

Customer Information----------

Name : PENA,COLITA C

Premise Address : GEN MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1051669	Pole No	:	0208183
Serial No	:	121448930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2069
Period From	:	05-26-2016	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 23.23
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.36
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		120.04
CURRENT BILL - JUNE 2016		954.96
TOTAL AMOUNT DUE		1,939.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

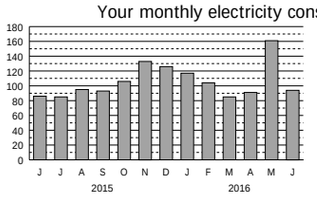

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.96		
Less : VAT	68.99		
Amount Net of VAT	885.97		
Less: BIR 2306	29.12		
BIR 2307	16.82	VATable Sales	885.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.03	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	909.02	TOTAL SALES	954.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/40/0/10/06-27-2016/49

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. : 658251381495

Collection Ref. Code	: 1825-40-305-8	Premise Address	: GEN MAXILOM EXTENSION		
Account ID	: 6582920000-8				
Customer Name	: PENA,COLITA C	TOTAL AMOUNT DUE	: 1,939.13	Overdue Bill	: 1
Meter Number	: MTR1051669				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65829200008 BC20/600.0/40/0/10/06-27-2016/49 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778043373425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442329

77888699590

Date : 06-27-2016

BC20/600.0/50/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788869959-0

Collection Ref. Code : 1857-78-500-2

Customer Information----------

Name : BASILIOTE,JANET PENA

Premise Address : PONCE 2- GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051648	Pole No	:	1310936
Serial No	:	121449208	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1915
Period From	:	05-26-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 87.77
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.37
CURRENT BILL - JUNE 2016(ESTIMATE)		677.22
TOTAL AMOUNT DUE		1,363.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 694.00

Your monthly electricity consumption chart

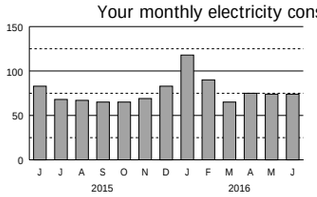

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.22		
Less : VAT	48.68		
Amount Net of VAT	628.54		
Less: BIR 2306	20.59		
BIR 2307	11.87	VATable Sales	628.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.08	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	644.76	TOTAL SALES	677.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/50/0/10/06-27-2016/49

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. : 778043373425

Collection Ref. Code	: 1857-78-500-2	Premise Address	: PONCE 2- GENERAL MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 7788869959-0		
Customer Name	: BASILIOTE,JANET PENA	TOTAL AMOUNT DUE	: 1,363.00
Meter Number	: MTR1051648		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77888699590

BC20/600.0/50/0/10/06-27-2016/49

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230011596970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451887

23048200002

Date : 06-27-2016

BC20/600.0/60/1116571/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304820000-2

Collection Ref. Code : 1841-85-878-1

Customer Information----------

Name : ARES,NILO D

Premise Address : GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051670	Pole No	:	1116571
Serial No	:	121448131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2884
Period From	:	05-26-2016	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1851	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,229.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.69
CURRENT BILL - JUNE 2016		1,557.81
Debit Adjustments		1,247.58
TOTAL AMOUNT DUE		4,034.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,935.00

Your monthly electricity consumption chart

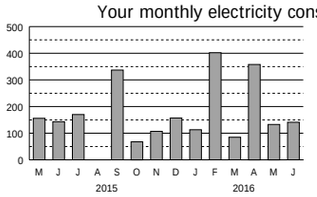

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.81		
Less : VAT	110.24		
Amount Net of VAT	1,447.57		
Less: BIR 2306	47.09		
BIR 2307	27.61	VATable Sales	1,447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.87	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,483.11	TOTAL SALES	1,557.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/60/0/10/06-27-2016/49

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. : 230011596970

Collection Ref. Code : 1841-85-878-1

Account ID : 2304820000-2

Customer Name : ARES,NILO D

Meter Number : MTR1051670

Period : May 2016

Premise Address : GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 4,034.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23048200002

BC20/600.0/60/0/10/06-27-2016/49

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830580441990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454080

83039200007

Date : 06-27-2016

BC20/600.0/100/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303920000-7

Collection Ref. Code : 1825-51-731-2

Customer Information----------

Name : MONDEJAR,MERLITA L

Premise Address : PONCE COMPD,GEN MAXILOM EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051628	Pole No	:	1116956
Serial No	:	121436655	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3825
Period From	:	05-26-2016	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	966	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,338.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,339.00	66.78
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		388.37
CURRENT BILL - JUNE 2016		3,142.52
TOTAL AMOUNT DUE		6,481.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,530.00

Your monthly electricity consumption chart

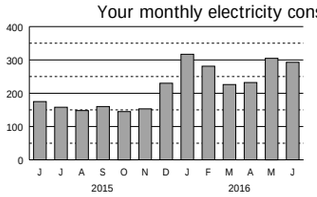

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.52		
Less : VAT	228.13		
Amount Net of VAT	2,914.39		
Less: BIR 2306	96.20		
BIR 2307	55.50	VATable Sales	2,914.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.69	VAT Zero Rated Sales	0.00
Add : VAT	228.13	VAT Amount	228.13
TOTAL AMOUNT DUE	2,990.82	TOTAL SALES	3,142.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/100/0/10/06-27-2016/49

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. : 830580441990

Collection Ref. Code	: 1825-51-731-2	Premise Address	: PONCE COMPD,GEN MAXILOM EXT,CEBU CITY		
Account ID	: 8303920000-7				
Customer Name	: MONDEJAR,MERLITA L	TOTAL AMOUNT DUE	: 6,481.29	Overdue Bill	: 1
Meter Number	: MTR1051628				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83039200007

BC20/600.0/100/0/10/06-27-2016/49

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067573453157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434858

06718485367

Date : 06-27-2016

BC20/600.0/105/0208120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671848536-7

Collection Ref. Code : 1857-97-893-5

Customer Information----------

Name : MONDEJAR,RENMER LIGAN

Premise Address : PONCE 1,GENERAL MAXILOM EXTENSION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051641	Pole No	:	0208120
Serial No	:	121435205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1195
Period From	:	05-26-2016	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.97
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		62.58
CURRENT BILL - JUNE 2016		447.81
TOTAL AMOUNT DUE		1,110.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,415.00

Your monthly electricity consumption chart

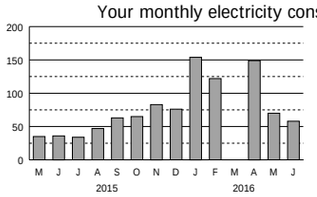

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.81		
Less : VAT	32.05		
Amount Net of VAT	415.76		
Less: BIR 2306	13.61		
BIR 2307	7.76	VATable Sales	415.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.39	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	426.44	TOTAL SALES	447.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/105/0/10/06-27-2016/49

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. : 067573453157

Collection Ref. Code	: 1857-97-893-5	Premise Address	: PONCE 1,GENERAL MAXILOM EXTENSION,CARRETA,CEBU CITY
Account ID	: 0671848536-7		
Customer Name	: MONDEJAR,RENMER LIGAN	TOTAL AMOUNT DUE	: 1,110.44
Meter Number	: MTR1051641	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06718485367

BC20/600.0/105/0/10/06-27-2016/49

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868687435864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435658

86858200008

Date : 06-27-2016

BC20/600.0/120/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685820000-8

Collection Ref. Code : 1809-18-344-8

Customer Information----------

Name : LAURON,PAREDES E

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051671	Pole No	:	1116956
Serial No	:	121436663	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19364
Period From	:	05-26-2016	Prev Rdg	:	18355
No of Days	:	31	Diff Rdg	:	1009
Avg kWh/day	:	32.55	Registered	:	1009
Conn Load	:	0	Billed kWh	:	1009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,573.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,132.58
Transmission Charge	0.3048/kWh	307.54
System Loss Charge	0.8231/kWh	830.51
Sub-Total		6,270.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,573.50	231.47
Sub-Total		310.98
Government Charges		
Franchise Tax - Local		71.05
Value Added Tax		
Generation		332.04
Transmission		7.85
System Loss		51.52
Distribution		347.05
Others		45.84
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,336.04
CURRENT BILL - JUNE 2016		10,809.71
TOTAL AMOUNT DUE		22,383.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 12,561.00

Your monthly electricity consumption chart

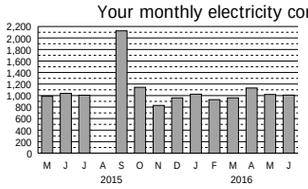

Avg Monthly Usage : 1,090.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,809.71		
Less : VAT	784.30		
Amount Net of VAT	10,025.41		
Less: BIR 2306	330.71		
BIR 2307	190.89	VATable Sales	10,025.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,503.81	VAT Zero Rated Sales	0.00
Add : VAT	784.30	VAT Amount	784.30
TOTAL AMOUNT DUE	10,288.11	TOTAL SALES	10,809.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/120/0/10/06-27-2016/49

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. : 868687435864

Collection Ref. Code	: 1809-18-344-8	Premise Address	: GEN MAXILOM EXT		
Account ID	: 8685820000-8				
Customer Name	: LAURON,PAREDES E	TOTAL AMOUNT DUE	: 22,383.45	Overdue Bill	: 1
Meter Number	: MTR1051671				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86858200008 BC20/600.0/120/0/10/06-27-2016/49 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968018564100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435354

96858200007

Date : 06-27-2016

BC20/600.0/150/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685820000-7

Collection Ref. Code : 1809-18-362-6

Customer Information----------

Name : SUMALINOG,RODRIGO B

Premise Address : MJ CUENCO AVE PONCE COMP,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051630	Pole No	:	1116956
Serial No	:	121448889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7593
Period From	:	05-26-2016	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		104.21
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		504.49
CURRENT BILL - JUNE 2016(ESTIMATE)		4,080.73
TOTAL AMOUNT DUE		7,786.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 8,583.38

Your monthly electricity consumption chart

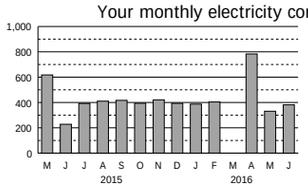

Avg Monthly Usage : 427.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.73		
Less : VAT	295.68		
Amount Net of VAT	3,785.05		
Less: BIR 2306	124.68		
BIR 2307	72.06	VATable Sales	3,785.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,588.31	VAT Zero Rated Sales	0.00
Add : VAT	295.68	VAT Amount	295.68
TOTAL AMOUNT DUE	3,883.99	TOTAL SALES	4,080.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/150/0/10/06-27-2016/49

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. : 968018564100

Collection Ref. Code	: 1809-18-362-6	Premise Address	: MJ CUENCO AVE PONCE COMP,CARRETA		
Account ID	: 9685820000-7				
Customer Name	: SUMALINOG,RODRIGO B	TOTAL AMOUNT DUE	: 7,786.04	Overdue Bill	: 1
Meter Number	: MTR1051630				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96858200007 BC20/600.0/150/0/10/06-27-2016/49 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937832007527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436513

93739678949

Date : 06-27-2016

BC20/600.0/185/0186240/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373967894-9

Collection Ref. Code : 1861-25-338-9

Customer Information----------

Name : LAURON,ALFREDO TEVES

Premise Address : 109 GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091918	Pole No	:	0186240
Serial No	:	40014941	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2744
Period From	:	05-26-2016	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1634	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		10.18
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		235.90
CURRENT BILL - JUNE 2016		1,910.59
TOTAL AMOUNT DUE		4,181.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 650.00

Your monthly electricity consumption chart

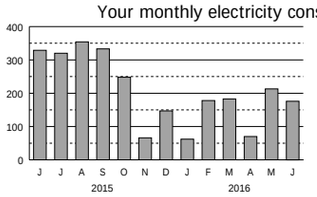

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.59		
Less : VAT	139.49		
Amount Net of VAT	1,771.10		
Less: BIR 2306	58.80		
BIR 2307	33.75	VATable Sales	1,771.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.55	VAT Zero Rated Sales	0.00
Add : VAT	139.49	VAT Amount	139.49
TOTAL AMOUNT DUE	1,818.04	TOTAL SALES	1,910.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/185/0/10/06-27-2016/49

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. : 937832007527

Collection Ref. Code	: 1861-25-338-9	Premise Address	: 109 GEN MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 9373967894-9				
Customer Name	: LAURON,ALFREDO TEVES	TOTAL AMOUNT DUE	: 4,181.98	Overdue Bill	: 1
Meter Number	: MTR1091918				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739678949

BC20/600.0/185/0/10/06-27-2016/49

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065534993771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454720

06598381538

Date : 06-27-2016

BC20/600.0/187/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659838153-8

Collection Ref. Code : 1863-73-392-2

Customer Information----------

Name : LAURON,MARIANO CASAS

Premise Address : GEN. MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144661	Pole No	:	0186226
Serial No	:	40092335	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2863
Period From	:	05-26-2016	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	444	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,508.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,537.43
Transmission Charge	0.3048/kWh	271.88
System Loss Charge	0.8231/kWh	734.21
Sub-Total		5,543.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,508.50	210.17
Sub-Total		280.46
Government Charges		
Franchise Tax - Local		62.86
Value Added Tax		
Generation		293.54
Transmission		6.94
System Loss		45.55
Distribution		306.87
Others		41.20
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,181.92
CURRENT BILL - JUNE 2016		9,563.19
TOTAL AMOUNT DUE		20,071.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 9,845.00

Your monthly electricity consumption chart

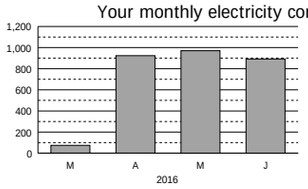

Avg Monthly Usage : 715.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,563.19		
Less : VAT	694.10		
Amount Net of VAT	8,869.09		
Less: BIR 2306	292.68		
BIR 2307	168.88	VATable Sales	8,869.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,407.53	VAT Zero Rated Sales	0.00
Add : VAT	694.10	VAT Amount	694.10
TOTAL AMOUNT DUE	9,101.63	TOTAL SALES	9,563.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/187/0/10/06-27-2016/49

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. : 065534993771

Collection Ref. Code	: 1863-73-392-2	Premise Address	: GEN. MAXILOM EXT,CARRETA, CEBU CITY		
Account ID	: 0659838153-8				
Customer Name	: LAURON,MARIANO CASAS	TOTAL AMOUNT DUE	: 20,071.91	Overdue Bill	: 1
Meter Number	: MTR1144661				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06598381538 BC20/600.0/187/0/10/06-27-2016/49 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778164111615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442427

77858200007

Date : 06-27-2016

BC20/600.0/190/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785820000-7

Collection Ref. Code : 1809-18-449-5

Customer Information----------

Name : INDANGAN,FELICIDAD

Premise Address : GEN MAXILOM AVENUE,EXT M J CUENCO AVE,PONCE COMP'D

TIN :

Metering Information----------

Meter No	:	484941 GS6	Pole No	:	0186226
Serial No	:	57965018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19427
Period From	:	05-26-2016	Prev Rdg	:	19179
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:		Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.71
CURRENT BILL - JUNE 2016		2,660.00
TOTAL AMOUNT DUE		5,454.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,917.00

Your monthly electricity consumption chart

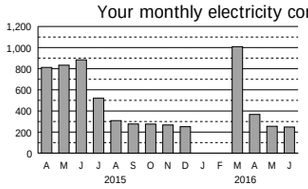

Avg Monthly Usage : 485.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.00		
Less : VAT	193.09		
Amount Net of VAT	2,466.91		
Less: BIR 2306	81.42		
BIR 2307	46.98	VATable Sales	2,466.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.51	VAT Zero Rated Sales	0.00
Add : VAT	193.09	VAT Amount	193.09
TOTAL AMOUNT DUE	2,531.60	TOTAL SALES	2,660.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/190/0/10/06-27-2016/49

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. : 778164111615

Collection Ref. Code	: 1809-18-449-5	Premise Address	: GEN MAXILOM AVENUE,EXT M J CUENCO AVE,PONCE COMP'D		
Account ID	: 7785820000-7				
Customer Name	: INDANGAN,FELICIDAD	TOTAL AMOUNT DUE	: 5,454.47	Overdue Bill	: 1
Meter Number	: 484941 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77858200007

BC20/600.0/190/0/10/06-27-2016/49

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627302642865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450853

62719200008

Date : 06-27-2016

BC20/600.0/210/0208183/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271920000-8

Collection Ref. Code : 1825-26-947-5

Customer Information----------

Name : PASAJE,MA JANICE L

Premise Address : 129 GEN MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051640	Pole No	:	0208183
Serial No	:	121436671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	883
Period From	:	05-26-2016	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	138	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		263.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.6656/kWh	24.63
System Loss Charge	0.8149/kWh	30.15
Sub-Total		242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.91
Surcharge	0.02 of 263.50	5.27
Sub-Total		8.18
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		12.18
Transmission		0.63
System Loss		1.81
Distribution		13.30
Others		1.31
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		49.57
CURRENT BILL - JUNE 2016		411.61
TOTAL AMOUNT DUE		675.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 468.00

Your monthly electricity consumption chart

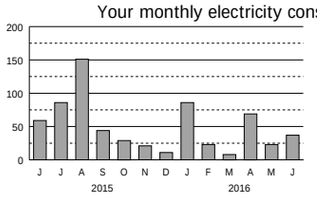

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.61		
Less : VAT	29.23		
Amount Net of VAT	382.38		
Less: BIR 2306	12.48		
BIR 2307	7.30	VATable Sales	382.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.60	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	391.83	TOTAL SALES	411.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/210/0/10/06-27-2016/49

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. : 627302642865

Collection Ref. Code	: 1825-26-947-5	Premise Address	: 129 GEN MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 6271920000-8				
Customer Name	: PASAJE,MA JANICE L	TOTAL AMOUNT DUE	: 675.06	Overdue Bill	: 1
Meter Number	: MTR1051640				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62719200008 BC20/600.0/210/0/10/06-27-2016/49 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330555197755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453095

33088200002

Date : 06-27-2016

BC20/600.0/270/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308820000-2

Collection Ref. Code : 1809-82-479-6

Customer Information----------

Name : RAYMUNDA,HERMENIO TM B.

Premise Address : GEN. MAXILOM AVE.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1051639	Pole No	:	1116956
Serial No	:	121449198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1834
Period From	:	05-26-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 26.44
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.44
CURRENT BILL - JUNE 2016		1,013.60
TOTAL AMOUNT DUE		1,972.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,155.00

Your monthly electricity consumption chart

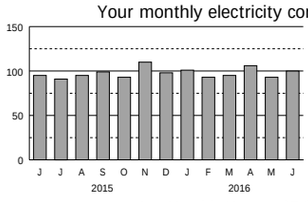

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.60		
Less : VAT	73.15		
Amount Net of VAT	940.45		
Less: BIR 2306	30.86		
BIR 2307	17.86	VATable Sales	940.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.73	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	964.88	TOTAL SALES	1,013.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/270/0/10/06-27-2016/49

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. : 330555197755

Collection Ref. Code	: 1809-82-479-6	Premise Address	: GEN. MAXILOM AVE.,Cebu City		
Account ID	: 3308820000-2				
Customer Name	: RAYMUNDA,HERMENIO TM B.	TOTAL AMOUNT DUE	: 1,972.85	Overdue Bill	: 1
Meter Number	: MTR1051639				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33088200002

BC20/600.0/270/0/10/06-27-2016/49

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958573701635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449649

95838200004

Date : 06-27-2016

BC20/600.0/280/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583820000-4

Collection Ref. Code : 1841-85-485-9

Customer Information----------

Name : JALMA-ANI,MA. DIVINA R

Premise Address : PONCE I GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061093	Pole No	:	1116956
Serial No	:	125289622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1269
Period From	:	05-26-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,476.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.6656/kWh	29.95
System Loss Charge	0.8149/kWh	36.67
Sub-Total		295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.54
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		14.81
Transmission		0.77
System Loss		2.21
Distribution		16.05
Others		4.38
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		63.12
CURRENT BILL - JUNE 2016		525.48
TOTAL AMOUNT DUE		2,002.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

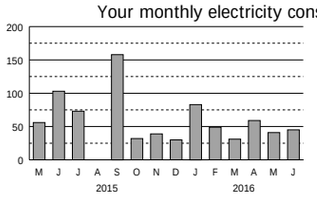

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.48		
Less : VAT	38.22		
Amount Net of VAT	487.26		
Less: BIR 2306	16.30		
BIR 2307	9.32	VATable Sales	487.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.64	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	499.86	TOTAL SALES	525.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/280/0/10/06-27-2016/49

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. : 958573701635

Collection Ref. Code : 1841-85-485-9

Account ID : 9583820000-4

Customer Name : JALMA-ANI,MA. DIVINA R

Meter Number : MTR1061093

Period : Mar 2016 to May 2016

Premise Address : PONCE I GEN MAXILOM EXT,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,002.22

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95838200004

BC20/600.0/280/0/10/06-27-2016/49

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474940300846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439870

47416401256

Date : 06-27-2016

BC20/600.0/284/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741640125-6

Collection Ref. Code : 1853-60-494-1

Customer Information----------

Name : ONG,ARNOLD LUCERO

Premise Address : PONCE I GEN. MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051677	Pole No	:	0208134
Serial No	:	121448157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	610
Period From	:	05-26-2016	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 141.20
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.26
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		27.85
CURRENT BILL - JUNE 2016		173.02
TOTAL AMOUNT DUE		272.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 195.00

Your monthly electricity consumption chart

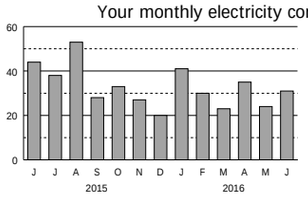

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.02		
Less : VAT	11.99		
Amount Net of VAT	161.03		
Less: BIR 2306	5.13		
BIR 2307	2.93	VATable Sales	161.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.97	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	164.96	TOTAL SALES	173.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/284/0/10/06-27-2016/49

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. : 474940300846

Collection Ref. Code	: 1853-60-494-1	Premise Address	: PONCE I GEN. MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 4741640125-6		
Customer Name	: ONG,ARNOLD LUCERO	TOTAL AMOUNT DUE	: 272.29
Meter Number	: MTR1051677		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47416401256

BC20/600.0/284/0/10/06-27-2016/49

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819972801040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446771

81908897598

Date : 06-27-2016

BC20/600.0/284/0208134/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190889759-8

Collection Ref. Code : 1861-95-875-7

Customer Information----------

Name : LOCAYLOCAY,MARIVIC OLOVERIO

Premise Address : 129 GEN, MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130356	Pole No	:	0208134
Serial No	:	40078682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	258
Period From	:	05-26-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	346	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 171.86
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.67
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		34.17
CURRENT BILL - JUNE 2016		212.20
TOTAL AMOUNT DUE		366.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 400.00

Your monthly electricity consumption chart

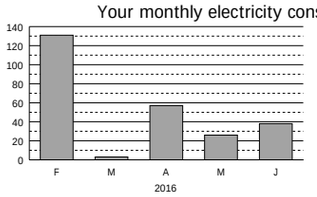

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.20		
Less : VAT	14.73		
Amount Net of VAT	197.47		
Less: BIR 2306	6.30		
BIR 2307	3.59	VATable Sales	197.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.58	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	202.31	TOTAL SALES	212.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/284/0/10/06-27-2016/49

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. : 819972801040

Collection Ref. Code	: 1861-95-875-7	Premise Address	: 129 GEN, MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 8190889759-8				
Customer Name	: LOCAYLOCAY,MARIVIC OLOVERIO	TOTAL AMOUNT DUE	: 366.54	Overdue Bill	: 1
Meter Number	: MTR1130356				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81908897598

BC20/600.0/284/0/10/06-27-2016/49

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222640294416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447524

22209200009

Date : 06-27-2016

BC20/600.0/290/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220920000-9

Collection Ref. Code : 1811-59-425-5

Customer Information----------

Name : BAYARCAL,LUCRESIA TM H.

Premise Address : GEN MAXILOM, PONCE,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051605	Pole No	:	1116956
Serial No	:	121438338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7752
Period From	:	05-26-2016	Prev Rdg	:	7398
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,809.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		468.55
CURRENT BILL - JUNE 2016		3,790.53
TOTAL AMOUNT DUE		7,599.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,303.00

Your monthly electricity consumption chart

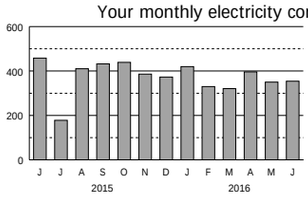

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.53		
Less : VAT	274.98		
Amount Net of VAT	3,515.55		
Less: BIR 2306	115.97		
BIR 2307	66.94	VATable Sales	3,515.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.64	VAT Zero Rated Sales	0.00
Add : VAT	274.98	VAT Amount	274.98
TOTAL AMOUNT DUE	3,607.62	TOTAL SALES	3,790.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/290/0/10/06-27-2016/49

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. : 222640294416

Collection Ref. Code	: 1811-59-425-5	Premise Address	: GEN MAXILOM, PONCE,BRGY CARRETA,CEBU CITY		
Account ID	: 2220920000-9				
Customer Name	: BAYARCAL,LUCRESIA TM H.	TOTAL AMOUNT DUE	: 7,599.72	Overdue Bill	: 1
Meter Number	: MTR1051605				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22209200009 BC20/600.0/290/0/10/06-27-2016/49 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769863684153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436166

76938200003

Date : 06-27-2016

BC20/600.0/310/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693820000-3

Collection Ref. Code : 1843-33-671-5

Customer Information----------

Name : SUMALINOG,JULIETA CEREZO

Premise Address : 137 GEN MAXILOM PONCE COMP I,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051613	Pole No	:	1116956
Serial No	:	121448869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	985
Period From	:	05-26-2016	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.76
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		79.22
CURRENT BILL - JUNE 2016		592.53
Debit Adjustments		100.39
TOTAL AMOUNT DUE		745.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,661.00

Your monthly electricity consumption chart

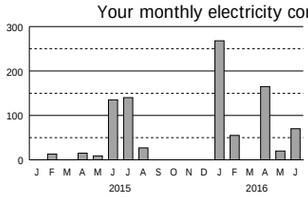

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.53		
Less : VAT	42.01		
Amount Net of VAT	550.52		
Less: BIR 2306	17.77		
BIR 2307	10.34	VATable Sales	550.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.41	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	564.42	TOTAL SALES	592.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/310/0/10/06-27-2016/49

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. : 769863684153

Collection Ref. Code	: 1843-33-671-5	Premise Address	: 137 GEN MAXILOM PONCE COMP I,CARRETA, CEBU CITY
Account ID	: 7693820000-3		
Customer Name	: SUMALINOG,JULIETA CEREZO	TOTAL AMOUNT DUE	: 745.55
Meter Number	: MTR1051613		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76938200003

BC20/600.0/310/0/10/06-27-2016/49

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244001188398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440620

24462576844

Date : 06-27-2016

BC20/600.0/335/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446257684-4

Collection Ref. Code : 1855-58-062-4

Customer Information----------

Name : CUIZON,JENNIFER UMALSA

Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051592	Pole No	:	0208155
Serial No	:	121448957	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1441
Period From	:	05-26-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	346	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 732.00	14.64
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.05
CURRENT BILL - JUNE 2016		1,746.24
TOTAL AMOUNT DUE		2,478.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,191.00

Your monthly electricity consumption chart

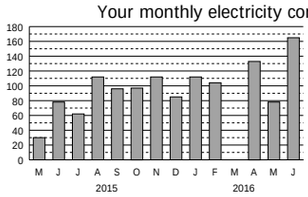

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.24		
Less : VAT	125.96		
Amount Net of VAT	1,620.28		
Less: BIR 2306	53.12		
BIR 2307	30.83	VATable Sales	1,620.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.33	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,662.29	TOTAL SALES	1,746.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/335/0/10/06-27-2016/49

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. : 244001188398

Collection Ref. Code : 1855-58-062-4

Account ID : 2446257684-4

Customer Name : CUIZON,JENNIFER UMALSA

Meter Number : MTR1051592

Period : May 2016

Premise Address : PONCE I GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,478.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24462576844

BC20/600.0/335/0/10/06-27-2016/49

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468313629041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435455

46858200002

Date : 06-27-2016

BC20/600.0/340/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685820000-2

Collection Ref. Code : 1809-18-302-2

Customer Information----------

Name : REBUCAS,MELENCIO

Premise Address : GEN MAXILOM AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1051637	Pole No	:	1116956
Serial No	:	121436730	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	412
Period From	:	05-26-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 60.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.36
CURRENT BILL - JUNE 2016(ESTIMATE)		12.26
TOTAL AMOUNT DUE		157.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 175.00

Your monthly electricity consumption chart

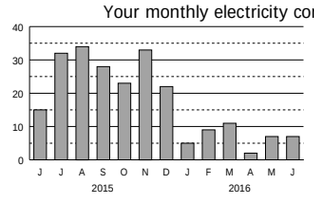

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.26		
Less : VAT	0.96		
Amount Net of VAT	11.30		
Less: BIR 2306	0.43		
BIR 2307	0.16	VATable Sales	11.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.71	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	11.67	TOTAL SALES	12.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/340/0/10/06-27-2016/49

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. : 468313629041

Collection Ref. Code	: 1809-18-302-2	Premise Address	: GEN MAXILOM AVE EXT		
Account ID	: 4685820000-2				
Customer Name	: REBUCAS,MELENCIO	TOTAL AMOUNT DUE	: 157.31	Overdue Bill	: 6
Meter Number	: MTR1051637				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46858200002 BC20/600.0/340/0/10/06-27-2016/49 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062792628616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453160

06298200004

Date : 06-27-2016

BC20/600.0/350/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629820000-4

Collection Ref. Code : 1811-40-242-9

Customer Information----------

Name : ROSAS,MAXIMO TM R.

Premise Address : 109 GEN. MAXILOM EXT., PONCE CMPD. 1,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051678	Pole No	:	1116956
Serial No	:	121448897	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1926
Period From	:	05-26-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.75
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		182.74
CURRENT BILL - JUNE 2016		1,478.40
TOTAL AMOUNT DUE		2,843.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,287.00

Your monthly electricity consumption chart

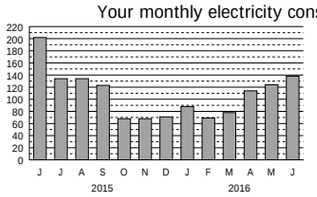

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.40		
Less : VAT	107.28		
Amount Net of VAT	1,371.12		
Less: BIR 2306	45.24		
BIR 2307	26.11	VATable Sales	1,371.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.77	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,407.05	TOTAL SALES	1,478.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/350/0/10/06-27-2016/49

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. : 062792628616

Collection Ref. Code : 1811-40-242-9

Account ID : 0629820000-4

Customer Name : ROSAS,MAXIMO TM R.

Meter Number : MTR1051678

Period : May 2016

Premise Address : 109 GEN. MAXILOM EXT., PONCE CMPD. 1,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 2,843.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06298200004

BC20/600.0/350/0/10/06-27-2016/49

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446967126686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44619200007

BILLING STATEMENT

1005443131

Date : 06-27-2016

BC20/600.0/380/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461920000-7

Collection Ref. Code : 1813-80-281-5

Customer Information----------

Name : LOPIZON,SAMUEL TM O.

Premise Address : CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051662	Pole No	:	1116956
Serial No	:	121448132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	716
Period From	:	05-26-2016	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.50
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		31.62
CURRENT BILL - JUNE 2016		196.82
TOTAL AMOUNT DUE		390.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 201.00

Your monthly electricity consumption chart

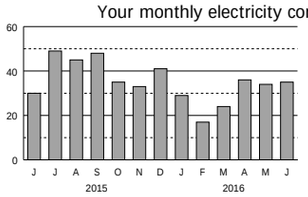

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.82		
Less : VAT	13.71		
Amount Net of VAT	183.11		
Less: BIR 2306	5.83		
BIR 2307	3.33	VATable Sales	183.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.95	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	187.66	TOTAL SALES	196.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/380/0/10/06-27-2016/49

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. : 446967126686

Collection Ref. Code	: 1813-80-281-5	Premise Address	: CARRETA,CEBU CITY		
Account ID	: 4461920000-7				
Customer Name	: LOPIZON,SAMUEL TM O.	TOTAL AMOUNT DUE	: 390.34	Overdue Bill	: 1
Meter Number	: MTR1051662				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44619200007

BC20/600.0/380/0/10/06-27-2016/49

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018327624490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447370

01819200005

Date : 06-27-2016

BC20/600.0/420/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181920000-5

Collection Ref. Code : 1825-31-353-9

Customer Information----------

Name : REGALA,AURORA P

Premise Address : PONCE COMPOUND,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051649	Pole No	:	1116956
Serial No	:	121452812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3957
Period From	:	05-26-2016	Prev Rdg	:	3797
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		55.91
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.28
CURRENT BILL - JUNE 2016		1,726.36
TOTAL AMOUNT DUE		3,891.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,400.00

Your monthly electricity consumption chart

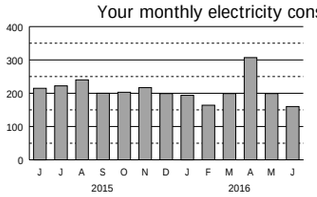

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.36		
Less : VAT	125.70		
Amount Net of VAT	1,600.66		
Less: BIR 2306	52.99		
BIR 2307	30.49	VATable Sales	1,600.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.18	VAT Zero Rated Sales	0.00
Add : VAT	125.70	VAT Amount	125.70
TOTAL AMOUNT DUE	1,642.88	TOTAL SALES	1,726.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/420/0/10/06-27-2016/49

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. : 018327624490

Collection Ref. Code	: 1825-31-353-9	Premise Address	: PONCE COMPOUND,GEN MAXILOM EXT
Account ID	: 0181920000-5		
Customer Name	: REGALA,AURORA P	TOTAL AMOUNT DUE	: 3,891.40
Meter Number	: MTR1051649		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01819200005

BC20/600.0/420/0/10/06-27-2016/49

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302372769950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435756

30240300001

Date : 06-27-2016

BC20/600.0/430/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024030000-1

Collection Ref. Code : 1831-34-944-2

Customer Information----------

Name : ANTONE,MILAGROS PAHAMUTANG

Premise Address : PONCE CMPD GEN MAXILOM

TIN :

Metering Information----------

Meter No	:	MTR1051675	Pole No	:	1116956
Serial No	:	121452814	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	705
Period From	:	05-26-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.04
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.87
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		32.47
CURRENT BILL - JUNE 2016		201.95
TOTAL AMOUNT DUE		382.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 230.00

Your monthly electricity consumption chart

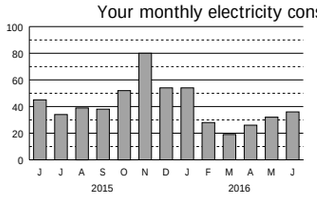

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.95		
Less : VAT	14.05		
Amount Net of VAT	187.90		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	187.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.48	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	192.53	TOTAL SALES	201.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/430/0/10/06-27-2016/49

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. : 302372769950

Collection Ref. Code	: 1831-34-944-2	Premise Address	: PONCE CMPD GEN MAXILOM		
Account ID	: 3024030000-1				
Customer Name	: ANTONE,MILAGROS PAHAMUTANG	TOTAL AMOUNT DUE	: 382.99	Overdue Bill	: 1
Meter Number	: MTR1051675				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30240300001 BC20/600.0/430/0/10/06-27-2016/49 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624284265511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449256

62497200006

Date : 06-27-2016

BC20/600.0/440/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249720000-6

Collection Ref. Code : 1827-71-536-7

Customer Information----------

Name : PASTRANA,DAYLINDA G

Premise Address : PONCE COMPD GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	MTR1051655	Pole No	:	1116956
Serial No	:	121448881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2631
Period From	:	05-26-2016	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		66.97
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.34
CURRENT BILL - JUNE 2016(ESTIMATE)		2,018.52
TOTAL AMOUNT DUE		4,629.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,321.00

Your monthly electricity consumption chart

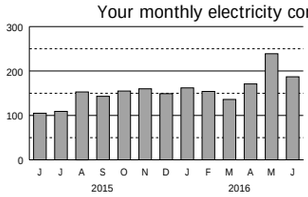

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.52		
Less : VAT	146.98		
Amount Net of VAT	1,871.54		
Less: BIR 2306	61.97		
BIR 2307	35.65	VATable Sales	1,871.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.92	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,920.90	TOTAL SALES	2,018.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/440/0/10/06-27-2016/49

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. : 624284265511

Collection Ref. Code	: 1827-71-536-7	Premise Address	: PONCE COMPD GEN MAX EXT		
Account ID	: 6249720000-6				
Customer Name	: PASTRANA,DAYLINDA G	TOTAL AMOUNT DUE	: 4,629.93	Overdue Bill	: 1
Meter Number	: MTR1051655				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62497200006 BC20/600.0/440/0/10/06-27-2016/49 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885232593158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446822

88580109481

Date : 06-27-2016

BC20/600.0/475/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858010948-1

Collection Ref. Code : 1851-31-986-7

Customer Information----------

Name : RAMOS,REMEDIOS MALAPIT

Premise Address : #079-B PONCE 1 COMPOUND,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051593	Pole No	:	1116956
Serial No	:	121450601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6442
Period From	:	05-26-2016	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.67
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		318.02
CURRENT BILL - JUNE 2016		2,573.25
TOTAL AMOUNT DUE		5,227.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 3,333.03

Your monthly electricity consumption chart

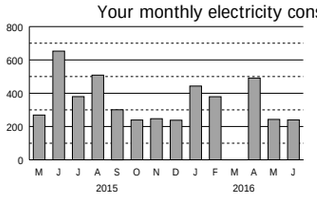

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.25		
Less : VAT	186.78		
Amount Net of VAT	2,386.47		
Less: BIR 2306	78.75		
BIR 2307	45.44	VATable Sales	2,386.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.28	VAT Zero Rated Sales	0.00
Add : VAT	186.78	VAT Amount	186.78
TOTAL AMOUNT DUE	2,449.06	TOTAL SALES	2,573.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/475/0/10/06-27-2016/49

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. : 885232593158

Collection Ref. Code	: 1851-31-986-7	Premise Address	: #079-B PONCE 1 COMPOUND,CARRETA,CEBU CITY		
Account ID	: 8858010948-1				
Customer Name	: RAMOS,REMEDIOS MALAPIT	TOTAL AMOUNT DUE	: 5,227.94	Overdue Bill	: 1
Meter Number	: MTR1051593				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88580109481

BC20/600.0/475/0/10/06-27-2016/49

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348752624239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445117

34803244580

Date : 06-27-2016

BC20/600.0/496/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480324458-0

Collection Ref. Code : 1851-39-134-7

Customer Information----------

Name : PAGBA,FLORA TAJANLANGIT

Premise Address : PONCE 1,GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051607	Pole No	:	1116956
Serial No	:	121436645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	810
Period From	:	05-26-2016	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.59
CURRENT BILL - JUNE 2016		229.00
TOTAL AMOUNT DUE		649.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 721.00

Your monthly electricity consumption chart

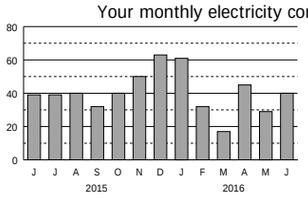

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.00		
Less : VAT	16.10		
Amount Net of VAT	212.90		
Less: BIR 2306	6.85		
BIR 2307	3.88	VATable Sales	212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.17	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	218.27	TOTAL SALES	229.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/496/0/10/06-27-2016/49

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. : 348752624239

Collection Ref. Code	: 1851-39-134-7	Premise Address	: PONCE 1,GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 3480324458-0				
Customer Name	: PAGBA,FLORA TAJANLANGIT	TOTAL AMOUNT DUE	: 649.06	Overdue Bill	: 2
Meter Number	: MTR1051607				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34803244580

BC20/600.0/496/0/10/06-27-2016/49

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534926389846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435127

53425192118

Date : 06-27-2016

BC20/600.0/525/1116991/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342519211-8

Collection Ref. Code : 1857-84-584-6

Customer Information----------

Name : DAPITON,WILHELMINA NIEZ

Premise Address : SITIO PONCE I GENERAL MAXILOM EXTENSION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051642	Pole No	:	1116991
Serial No	:	121436681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1084
Period From	:	05-26-2016	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 112.02
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.36
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		74.38
CURRENT BILL - JUNE 2016		557.30
TOTAL AMOUNT DUE		905.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 944.00

Your monthly electricity consumption chart

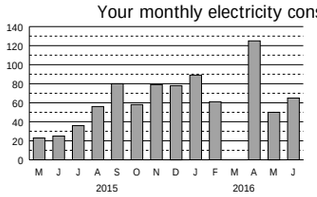

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.30		
Less : VAT	39.79		
Amount Net of VAT	517.51		
Less: BIR 2306	16.83		
BIR 2307	9.73	VATable Sales	517.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	530.74	TOTAL SALES	557.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/525/0/10/06-27-2016/49

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. : 534926389846

Collection Ref. Code	: 1857-84-584-6	Premise Address	: SITIO PONCE I GENERAL MAXILOM EXTENSION,CARRETA,CEBU CITY
Account ID	: 5342519211-8		
Customer Name	: DAPITON,WILHELMINA NIEZ	TOTAL AMOUNT DUE	: 905.62
Meter Number	: MTR1051642		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53425192118

BC20/600.0/525/0/10/06-27-2016/49

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958689639273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449630

95858200009

Date : 06-27-2016

BC20/600.0/530/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585820000-9

Collection Ref. Code : 1809-18-197-6

Customer Information----------

Name : PAHAMUTANG,ANITA D

Premise Address : M J CUENCO AVENUE BSDE,CITY HEALTH

TIN :

Metering Information----------

Meter No	:	MTR1051652	Pole No	:	1116956
Serial No	:	121435288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1200
Period From	:	05-26-2016	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.57
CURRENT BILL - JUNE 2016(ESTIMATE)		417.90
TOTAL AMOUNT DUE		738.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 886.00

Your monthly electricity consumption chart

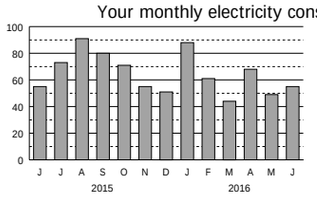

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.90		
Less : VAT	29.67		
Amount Net of VAT	388.23		
Less: BIR 2306	12.59		
BIR 2307	7.24	VATable Sales	388.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.40	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	398.07	TOTAL SALES	417.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/530/0/10/06-27-2016/49

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. : 958689639273

Collection Ref. Code	: 1809-18-197-6	Premise Address	: M J CUENCO AVENUE BSDE,CITY HEALTH		
Account ID	: 9585820000-9				
Customer Name	: PAHAMUTANG,ANITA D	TOTAL AMOUNT DUE	: 738.34	Overdue Bill	: 1
Meter Number	: MTR1051652				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95858200009

BC20/600.0/530/0/10/06-27-2016/49

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758528429383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449459

75858200001

Date : 06-27-2016

BC20/600.0/550/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585820000-1

Collection Ref. Code : 1809-18-191-7

Customer Information----------

Name : REYES,ANITA C

Premise Address : 175 GEN MAXILOM EXT,PONCE COMPD

TIN :

Metering Information----------

Meter No	:	MTR1051676	Pole No	:	1116956
Serial No	:	121448931	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	980
Period From	:	05-26-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 112.78
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.20
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		78.33
CURRENT BILL - JUNE 2016		587.72
TOTAL AMOUNT DUE		1,170.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 790.00

Your monthly electricity consumption chart

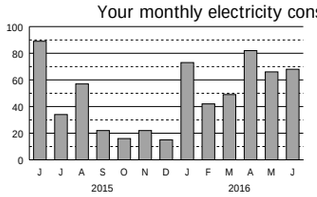

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.72		
Less : VAT	42.11		
Amount Net of VAT	545.61		
Less: BIR 2306	17.80		
BIR 2307	10.26	VATable Sales	545.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.55	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	559.66	TOTAL SALES	587.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/550/0/10/06-27-2016/49

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. : 758528429383

Collection Ref. Code	: 1809-18-191-7	Premise Address	: 175 GEN MAXILOM EXT,PONCE COMPD
Account ID	: 7585820000-1		
Customer Name	: REYES,ANITA C	TOTAL AMOUNT DUE	: 1,170.00
Meter Number	: MTR1051676		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75858200001

BC20/600.0/550/0/10/06-27-2016/49

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608208742691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439335

60819200001

Date : 06-27-2016

BC20/600.0/560/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081920000-1

Collection Ref. Code : 1825-30-941-8

Customer Information----------

Name : REBALDE,FELICIDAD V

Premise Address : GEN MAXILOM EXT,PONCE COMPD

TIN :

Metering Information----------

Meter No	:	MTR1044366	Pole No	:	1116956
Serial No	:	121756985	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1779
Period From	:	05-26-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.18
CURRENT BILL - JUNE 2016		805.71
TOTAL AMOUNT DUE		1,400.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 475.00

Your monthly electricity consumption chart

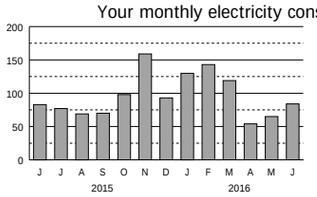

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.71		
Less : VAT	57.89		
Amount Net of VAT	747.82		
Less: BIR 2306	24.44		
BIR 2307	14.16	VATable Sales	747.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.22	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	767.11	TOTAL SALES	805.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/560/0/10/06-27-2016/49

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. : 608208742691

Collection Ref. Code	: 1825-30-941-8	Premise Address	: GEN MAXILOM EXT,PONCE COMPD		
Account ID	: 6081920000-1				
Customer Name	: REBALDE,FELICIDAD V	TOTAL AMOUNT DUE	: 1,400.01	Overdue Bill	: 1
Meter Number	: MTR1044366				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60819200001 BC20/600.0/560/0/10/06-27-2016/49 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673360830761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438747

67312550352

Date : 06-27-2016

BC20/600.0/575/0208162/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731255035-2

Collection Ref. Code : 1859-80-248-6

Customer Information----------

Name : OLIAMOT,CECILIA CORMANES

Premise Address : PONCE 1 GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051644	Pole No	:	0208162
Serial No	:	121436670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1255
Period From	:	05-26-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.07
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		84.47
CURRENT BILL - JUNE 2016		647.22
TOTAL AMOUNT DUE		1,185.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,120.00

Your monthly electricity consumption chart

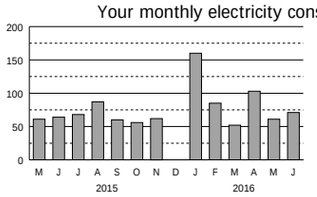

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.22		
Less : VAT	46.42		
Amount Net of VAT	600.80		
Less: BIR 2306	19.60		
BIR 2307	11.34	VATable Sales	600.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.86	VAT Zero Rated Sales	0.00
Add : VAT	46.42	VAT Amount	46.42
TOTAL AMOUNT DUE	616.28	TOTAL SALES	647.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/575/0/10/06-27-2016/49

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. : 673360830761

Collection Ref. Code	: 1859-80-248-6	Premise Address	: PONCE 1 GENERAL MAXILOM,CARRETA, CEBU CITY
Account ID	: 6731255035-2		
Customer Name	: OLIAMOT,CECILIA CORMANES	TOTAL AMOUNT DUE	: 1,185.72
Meter Number	: MTR1051644	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67312550352

BC20/600.0/575/0/10/06-27-2016/49

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068456619165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436020

06858200006

Date : 06-27-2016

BC20/600.0/590/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685820000-6

Collection Ref. Code : 1809-18-230-1

Customer Information----------

Name : CODERA,JULITA M

Premise Address : GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	MTR1051627	Pole No	:	1116956
Serial No	:	121448127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2994
Period From	:	05-26-2016	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		- 31.54
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 0.03
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		110.07
CURRENT BILL - JUNE 2016		864.06
TOTAL AMOUNT DUE		3,214.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,000.00

Your monthly electricity consumption chart

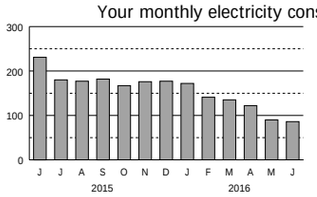

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.06		
Less : VAT	63.44		
Amount Net of VAT	800.62		
Less: BIR 2306	26.75		
BIR 2307	15.19	VATable Sales	800.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.68	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	822.12	TOTAL SALES	864.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/590/0/10/06-27-2016/49

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. : 068456619165

Collection Ref. Code	: 1809-18-230-1	Premise Address	: GEN MAXILOM EXT		
Account ID	: 0685820000-6				
Customer Name	: CODERA,JULITA M	TOTAL AMOUNT DUE	: 3,214.56	Overdue Bill	: 2
Meter Number	: MTR1051627				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06858200006 BC20/600.0/590/0/10/06-27-2016/49 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533785042403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434779

53324126266

Date : 06-27-2016

BC20/600.0/595/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332412626-6

Collection Ref. Code : 1851-30-836-9

Customer Information----------

Name : CONAHAP,SUSANA BOLOTAOLO

Premise Address : #40 PONCE COMPD. I,GEN MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051602	Pole No	:	1116956
Serial No	:	121438337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1697
Period From	:	05-26-2016	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	244	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 31.63
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 1.32
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		121.52
CURRENT BILL - JUNE 2016		966.18
TOTAL AMOUNT DUE		1,574.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,195.00

Your monthly electricity consumption chart

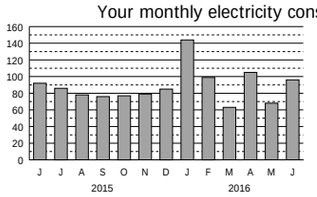

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.18		
Less : VAT	69.47		
Amount Net of VAT	896.71		
Less: BIR 2306	29.32		
BIR 2307	17.02	VATable Sales	896.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.37	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	919.84	TOTAL SALES	966.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/595/0/10/06-27-2016/49

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. : 533785042403

Collection Ref. Code	: 1851-30-836-9	Premise Address	: #40 PONCE COMPD. I,GEN MAXILOM EXT.,CARRETA
Account ID	: 5332412626-6		
Customer Name	: CONAHAP,SUSANA BOLOTAOLO	TOTAL AMOUNT DUE	: 1,574.96
Meter Number	: MTR1051602		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53324126266

BC20/600.0/595/0/10/06-27-2016/49

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276227444555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440816

27625629251

Date : 06-27-2016

BC20/600.0/596/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762562925-1

Collection Ref. Code : 1851-42-236-6

Customer Information----------

Name : SOTELLIZA,PAUL MICHAEL SANTILLAN

Premise Address : 67 PONCE COMPOUND,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051679	Pole No	:	1116956
Serial No	:	121449200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1265
Period From	:	05-26-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.66
CURRENT BILL - JUNE 2016(ESTIMATE)		694.76
TOTAL AMOUNT DUE		1,371.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 696.00

Your monthly electricity consumption chart

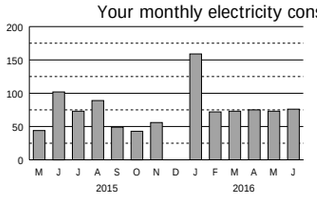

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	49.92		
Amount Net of VAT	644.84		
Less: BIR 2306	21.11		
BIR 2307	12.17	VATable Sales	644.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.56	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	661.48	TOTAL SALES	694.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/596/0/10/06-27-2016/49

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. : 276227444555

Collection Ref. Code	: 1851-42-236-6	Premise Address	: 67 PONCE COMPOUND,CARRETA		
Account ID	: 2762562925-1				
Customer Name	: SOTELLIZA,PAUL MICHAEL SANTILLAN	TOTAL AMOUNT DUE	: 1,371.33	Overdue Bill	: 1
Meter Number	: MTR1051679				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27625629251 BC20/600.0/596/0/10/06-27-2016/49 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212984322983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441639

21281879052

Date : 06-27-2016

BC20/600.0/597/1116956/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128187905-2

Collection Ref. Code : 1851-42-746-5

Customer Information----------

Name : BAYONA,SHIRLEY MERCADO

Premise Address : PONCE I,GENERAL MAXILOM EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1051659	Pole No	:	1116956
Serial No	:	121436006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1546
Period From	:	05-26-2016	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	333	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.65
CURRENT BILL - JUNE 2016		1,097.85
TOTAL AMOUNT DUE		2,268.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,397.00

Your monthly electricity consumption chart

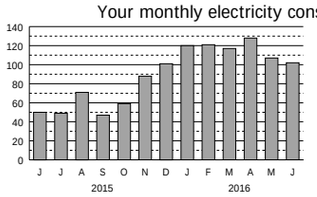

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.85		
Less : VAT	79.83		
Amount Net of VAT	1,018.02		
Less: BIR 2306	33.64		
BIR 2307	19.39	VATable Sales	1,018.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.99	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	1,044.82	TOTAL SALES	1,097.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/597/0/10/06-27-2016/49

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. : 212984322983

Collection Ref. Code : 1851-42-746-5

Account ID : 2128187905-2

Customer Name : BAYONA,SHIRLEY MERCADO

Meter Number : MTR1051659

Period : May 2016

Premise Address : PONCE I,GENERAL MAXILOM EXTENSION

TOTAL AMOUNT DUE : 2,268.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21281879052

BC20/600.0/597/0/10/06-27-2016/49

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252679429546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445797

25230529106

Date : 06-27-2016

BC20/600.0/616/0208155/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523052910-6

Collection Ref. Code : 1855-96-434-1

Customer Information----------

Name : TOQUERO,MARIA FE SANOPAO

Premise Address : 113 GEN.MAXILOM EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051589	Pole No	:	0208155
Serial No	:	121448960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1552
Period From	:	05-26-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		- 88.42
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 4.80
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		60.23
CURRENT BILL - JUNE 2016		439.68
TOTAL AMOUNT DUE		3,036.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 700.00

Your monthly electricity consumption chart

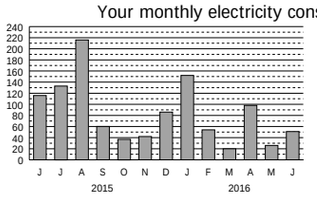

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.68		
Less : VAT	33.09		
Amount Net of VAT	406.59		
Less: BIR 2306	13.99		
BIR 2307	7.65	VATable Sales	406.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.95	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	418.04	TOTAL SALES	439.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/616/0/10/06-27-2016/49

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. : 252679429546

Collection Ref. Code	: 1855-96-434-1	Premise Address	: 113 GEN.MAXILOM EXT.,CEBU CITY		
Account ID	: 2523052910-6				
Customer Name	: TOQUERO,MARIA FE SANOPAO	TOTAL AMOUNT DUE	: 3,036.65	Overdue Bill	: 4
Meter Number	: MTR1051589				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25230529106 BC20/600.0/616/0/10/06-27-2016/49 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051100414081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445675

05180365495

Date : 06-27-2016

BC20/600.0/659/0844494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518036549-5

Collection Ref. Code : 1861-37-227-2

Customer Information----------

Name : ANTIG,JAYSON SADORRA

Premise Address : 031 PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107518	Pole No	:	0844494
Serial No	:	129122991	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	676
Period From	:	05-26-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 170.24
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.31
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		47.28
CURRENT BILL - JUNE 2016		317.70
TOTAL AMOUNT DUE		618.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 277.00

Your monthly electricity consumption chart

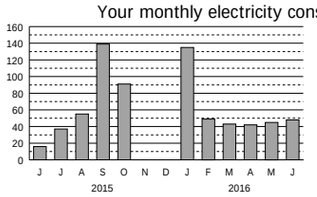

Avg Monthly Usage : 63.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.70		
Less : VAT	22.39		
Amount Net of VAT	295.31		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.33	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	302.72	TOTAL SALES	317.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/659/0/10/06-27-2016/49

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. : 051100414081

Collection Ref. Code	: 1861-37-227-2	Premise Address	: 031 PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 0518036549-5				
Customer Name	: ANTIG,JAYSON SADORRA	TOTAL AMOUNT DUE	: 618.62	Overdue Bill	: 1
Meter Number	: MTR1107518				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05180365495 BC20/600.0/659/0/10/06-27-2016/49 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757873683178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448581

75748468768

Date : 06-27-2016

BC20/600.0/675/0186240/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574846876-8

Collection Ref. Code : 1861-27-062-3

Customer Information----------

Name : PENAFIEL,ERNESTO MALOLOY-ON

Premise Address : 032-GEN.MAX.EXT. PONCE II BRGY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091919	Pole No	:	0186240
Serial No	:	40014712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1207
Period From	:	05-26-2016	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,279.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 6,867.00	137.34
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		118.10
CURRENT BILL - JUNE 2016		937.92
Debit Adjustments		248.25
Payment Arrangement		1,009.97
TOTAL AMOUNT DUE		21,475.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 4,000.00

Your monthly electricity consumption chart

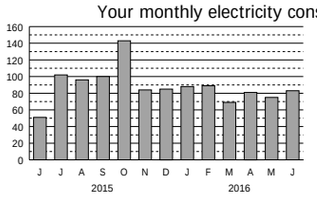

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.92		
Less : VAT	72.41		
Amount Net of VAT	865.51		
Less: BIR 2306	30.49		
BIR 2307	16.52	VATable Sales	865.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.50	VAT Zero Rated Sales	0.00
Add : VAT	72.41	VAT Amount	72.41
TOTAL AMOUNT DUE	890.91	TOTAL SALES	937.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/675/0/10/06-27-2016/49

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. : 757873683178

Collection Ref. Code	: 1861-27-062-3	Premise Address	: 032-GEN.MAX.EXT. PONCE II BRGY,CARRETA, CEBU CITY
Account ID	: 7574846876-8		
Customer Name	: PENAFIEL,ERNESTO MALOLOY-ON	TOTAL AMOUNT DUE	: 21,475.58
Meter Number	: MTR1091919		
Period	: Sep 2015 to May 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75748468768

BC20/600.0/675/0/10/06-27-2016/49

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891904481186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451600

89130450193

Date : 06-27-2016

BC20/600.0/676/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913045019-3

Collection Ref. Code : 1863-18-632-8

Customer Information----------

Name : NABLE,MICHELLE ESTRERA

Premise Address : PONCE II,GEN. MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120596	Pole No	:	1310985
Serial No	:	84451876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	255
Period From	:	05-26-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	346	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 19.63
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.04
CURRENT BILL - JUNE 2016		15.64
Debit Adjustments		249.21
TOTAL AMOUNT DUE		645.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 880.00

Your monthly electricity consumption chart

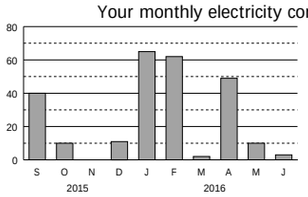

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.64		
Less : VAT	1.52		
Amount Net of VAT	14.12		
Less: BIR 2306	0.64		
BIR 2307	0.25	VATable Sales	14.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.23	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	14.75	TOTAL SALES	15.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/676/0/10/06-27-2016/49

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. : 891904481186

Collection Ref. Code	: 1863-18-632-8	Premise Address	: PONCE II,GEN. MAXILOM,CARRETA, CEBU CITY		
Account ID	: 8913045019-3				
Customer Name	: NABLE,MICHELLE ESTRERA	TOTAL AMOUNT DUE	: 645.00	Overdue Bill	: 3
Meter Number	: MTR1120596				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89130450193 BC20/600.0/676/0/10/06-27-2016/49 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750906600824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444199

75098200001

Date : 06-27-2016

BC20/600.0/680/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509820000-1

Collection Ref. Code : 1809-99-071-8

Customer Information----------

Name : AMANCIO,VALERIANO TM H.

Premise Address : GEN MAXILOM EXTN,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522117 RGS6	Pole No	:	0218232
Serial No	:	60988449	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6967
Period From	:	05-26-2016	Prev Rdg	:	6873
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,405.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 9,405.50	188.11
Sub-Total		145.20
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		20.01
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		141.68
CURRENT BILL - JUNE 2016		1,145.03
TOTAL AMOUNT DUE		10,550.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2015 - 2,370.00

Your monthly electricity consumption chart

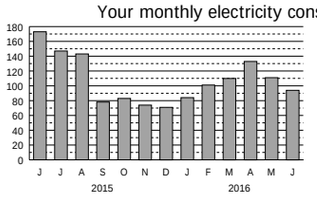

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.03		
Less : VAT	89.36		
Amount Net of VAT	1,055.67		
Less: BIR 2306	37.61		
BIR 2307	20.22	VATable Sales	1,055.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.84	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,087.20	TOTAL SALES	1,145.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/680/0/10/06-27-2016/49

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. : 750906600824

Collection Ref. Code	: 1809-99-071-8	Premise Address	: GEN MAXILOM EXTN,CARRETA,CEBU CITY
Account ID	: 7509820000-1		
Customer Name	: AMANCIO,VALERIANO TM H.	TOTAL AMOUNT DUE	: 10,550.32
Meter Number	: 522117 RGS6		
Period	: Sep 2015 to May 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75098200001 BC20/600.0/680/0/10/06-27-2016/49 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922502457471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448201

9221654498 8

Date : 06-27-2016

BC20/600.0/701/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221654498-8

Collection Ref. Code : 1855-24-959-6

Customer Information----------

Name : MANGCO,DEXTER LLEMOS

Premise Address : PONCE 2 GENERAL MAXILOM EXTENSION,CARRETTA

TIN :

Metering Information----------

Meter No	:	MTR1051619	Pole No	:	1310985
Serial No	:	121448160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2009
Period From	:	05-26-2016	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.95
CURRENT BILL - JUNE 2016		1,320.32
TOTAL AMOUNT DUE		3,552.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,767.00

Your monthly electricity consumption chart

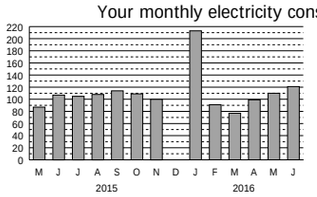

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.32		
Less : VAT	96.63		
Amount Net of VAT	1,223.69		
Less: BIR 2306	40.74		
BIR 2307	23.32	VATable Sales	1,223.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.63	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,256.26	TOTAL SALES	1,320.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/701/0/10/06-27-2016/49

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. : 922502457471

Collection Ref. Code : 1855-24-959-6

Account ID : 9221654498-8

Customer Name : MANGCO,DEXTER LLEMOS

Meter Number : MTR1051619

Period : Apr 2016 to May 2016

Premise Address : PONCE 2 GENERAL MAXILOM EXTENSION,CARRETTA

TOTAL AMOUNT DUE : 3,552.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9221654498 8

BC20/600.0/701/0/10/06-27-2016/49

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967508229100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435103

96739050076

Date : 06-27-2016

BC20/600.0/702/1310985/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673905007-6

Collection Ref. Code : 1863-16-167-8

Customer Information----------

Name : ROMA,ROBIELEN LEONADO

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135021	Pole No	:	1310985
Serial No	:	40094352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	315
Period From	:	05-26-2016	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.71
CURRENT BILL - JUNE 2016		440.20
TOTAL AMOUNT DUE		765.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 285.00

Your monthly electricity consumption chart

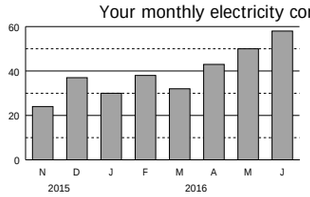

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.20		
Less : VAT	31.23		
Amount Net of VAT	408.97		
Less: BIR 2306	13.26		
BIR 2307	7.63	VATable Sales	408.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.08	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	419.31	TOTAL SALES	440.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/702/0/10/06-27-2016/49

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. : 967508229100

Collection Ref. Code	: 1863-16-167-8	Premise Address	: PONCE II,CARRETA, CEBU CITY		
Account ID	: 9673905007-6				
Customer Name	: ROMA,ROBIELEN LEONADO	TOTAL AMOUNT DUE	: 765.67	Overdue Bill	: 1
Meter Number	: MTR1135021				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96739050076

BC20/600.0/702/0/10/06-27-2016/49

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889146250010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450327

88973435949

Date : 06-27-2016

BC20/600.0/705/0186226/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897343594-9

Collection Ref. Code : 1859-68-653-2

Customer Information----------

Name : DABUCOL,JUNAH HUYO-A

Premise Address : GENERAL MAXILLOM EXT PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041514	Pole No	:	0186226
Serial No	:	121755648	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6407
Period From	:	05-26-2016	Prev Rdg	:	6036
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	346	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		491.50
CURRENT BILL - JUNE 2016		3,976.85
TOTAL AMOUNT DUE		8,173.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 9,000.00

Your monthly electricity consumption chart

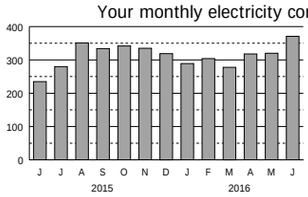

Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.85		
Less : VAT	288.61		
Amount Net of VAT	3,688.24		
Less: BIR 2306	121.69		
BIR 2307	70.23	VATable Sales	3,688.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.32	VAT Zero Rated Sales	0.00
Add : VAT	288.61	VAT Amount	288.61
TOTAL AMOUNT DUE	3,784.93	TOTAL SALES	3,976.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/705/0/10/06-27-2016/49

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. : 889146250010

Collection Ref. Code	: 1859-68-653-2	Premise Address	: GENERAL MAXILLOM EXT PONCE II,CARRETA, CEBU CITY
Account ID	: 8897343594-9		
Customer Name	: DABUCOL,JUNAH HUYO-A	TOTAL AMOUNT DUE	: 8,173.01 Overdue Bill : 1
Meter Number	: MTR1041514		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88973435949 BC20/600.0/705/0/10/06-27-2016/49 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378059735141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442070

37858200001

Date : 06-27-2016

BC20/600.0/710/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785820000-1

Collection Ref. Code : 1809-18-404-5

Customer Information----------

Name : OLAYER,LETECIA F

Premise Address : GEN MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	482956 GS6	Pole No	:	0218232
Serial No	:	79344242	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13339
Period From	:	05-26-2016	Prev Rdg	:	13080
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	140	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		341.47
CURRENT BILL - JUNE 2016		2,761.71
TOTAL AMOUNT DUE		4,968.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,860.00

Your monthly electricity consumption chart

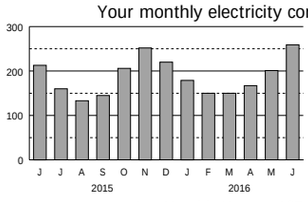

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.71		
Less : VAT	199.93		
Amount Net of VAT	2,561.78		
Less: BIR 2306	84.32		
BIR 2307	48.77	VATable Sales	2,561.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.69	VAT Zero Rated Sales	0.00
Add : VAT	199.93	VAT Amount	199.93
TOTAL AMOUNT DUE	2,628.62	TOTAL SALES	2,761.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/710/0/10/06-27-2016/49

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. : 378059735141

Collection Ref. Code	: 1809-18-404-5	Premise Address	: GEN MAXILOM EXT,CARRETA		
Account ID	: 3785820000-1				
Customer Name	: OLAYER,LETECIA F	TOTAL AMOUNT DUE	: 4,968.62	Overdue Bill	: 1
Meter Number	: 482956 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37858200001 BC20/600.0/710/0/10/06-27-2016/49 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498959596537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454891

49838200001

Date : 06-27-2016

BC20/600.0/750/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983820000-1

Collection Ref. Code : 1841-76-464-7

Customer Information----------

Name : PUERTO,CATHERINE P

Premise Address : SITIO PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522027 RGS6	Pole No	:	0218232
Serial No	:	97475198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20186
Period From	:	05-26-2016	Prev Rdg	:	19787
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	340	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,378.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.6656/kWh	265.57
System Loss Charge	0.8149/kWh	325.15
Sub-Total		2,620.35
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,378.50	87.57
Sub-Total		119.01
Government Charges		
Franchise Tax - Local		29.14
Value Added Tax		
Generation		131.30
Transmission		6.78
System Loss		19.58
Distribution		137.60
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		532.27
CURRENT BILL - JUNE 2016		4,418.29
TOTAL AMOUNT DUE		8,796.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,000.00

Your monthly electricity consumption chart

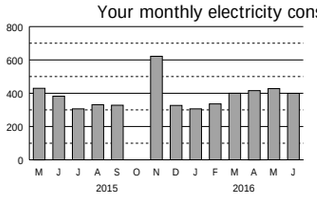

Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.29		
Less : VAT	313.04		
Amount Net of VAT	4,105.25		
Less: BIR 2306	133.68		
BIR 2307	78.30	VATable Sales	4,105.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,893.27	VAT Zero Rated Sales	0.00
Add : VAT	313.04	VAT Amount	313.04
TOTAL AMOUNT DUE	4,206.31	TOTAL SALES	4,418.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/750/0/10/06-27-2016/49

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. : 498959596537

Collection Ref. Code	: 1841-76-464-7	Premise Address	: SITIO PONCE II,CARRETA,CEBU CITY		
Account ID	: 4983820000-1				
Customer Name	: PUERTO,CATHERINE P	TOTAL AMOUNT DUE	: 8,796.75	Overdue Bill	: 1
Meter Number	: 522027 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49838200001 BC20/600.0/750/0/10/06-27-2016/49 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278924725011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442463

27858200002

Date : 06-27-2016

BC20/600.0/760/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785820000-2

Collection Ref. Code : 1809-18-392-8

Customer Information----------

Name : NATIVIDAD,CORAZON

Premise Address : PONCE COMPD

TIN :

Metering Information----------

Meter No	:	511845 GS6	Pole No	:	0218232
Serial No	:	55777869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5294
Period From	:	05-26-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:		Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.82
CURRENT BILL - JUNE 2016		19.46
TOTAL AMOUNT DUE		251.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,100.00

Your monthly electricity consumption chart

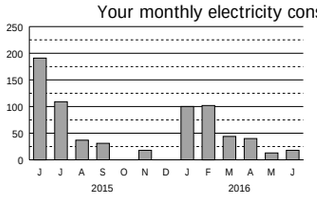

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.46		
Less : VAT	1.17		
Amount Net of VAT	18.29		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	18.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.53	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	18.70	TOTAL SALES	19.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/760/0/10/06-27-2016/49

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. : 278924725011

Collection Ref. Code	: 1809-18-392-8	Premise Address	: PONCE COMPD		
Account ID	: 2785820000-2				
Customer Name	: NATIVIDAD,CORAZON	TOTAL AMOUNT DUE	: 251.32	Overdue Bill	: 1
Meter Number	: 511845 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27858200002

BC20/600.0/760/0/10/06-27-2016/49

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355603610970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450210

35509784084

Date : 06-27-2016

BC20/600.0/770/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550978408-4

Collection Ref. Code : 1853-64-545-1

Customer Information----------

Name : REGNER,RUSSEL PADERNA

Premise Address : STO NINO SUBDIVISION,CARRETA

TIN :

Metering Information----------

Meter No	:	557532 GS6	Pole No	:	0218232
Serial No	:	25293576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6708
Period From	:	05-26-2016	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,527.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		- 11.62
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		2.56
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	0.124/kWh	11.16
Sub-Total		117.92
CURRENT BILL - JUNE 2016		928.13
TOTAL AMOUNT DUE		4,456.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,520.00

Your monthly electricity consumption chart

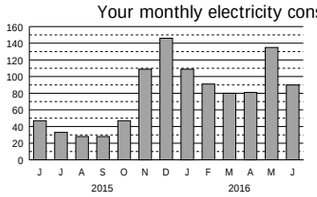

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.13		
Less : VAT	68.96		
Amount Net of VAT	859.17		
Less: BIR 2306	29.09		
BIR 2307	16.33	VATable Sales	859.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.75	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	882.71	TOTAL SALES	928.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/770/0/10/06-27-2016/49

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. : 355603610970

Collection Ref. Code	: 1853-64-545-1	Premise Address	: STO NINO SUBDIVISION,CARRETA		
Account ID	: 3550978408-4				
Customer Name	: REGNER,RUSSEL PADERNA	TOTAL AMOUNT DUE	: 4,456.09	Overdue Bill	: 3
Meter Number	: 557532 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35509784084

BC20/600.0/770/0/10/06-27-2016/49

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689800470062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448292

68974080415

Date : 06-27-2016

BC20/600.0/780/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897408041-5

Collection Ref. Code : 1853-57-311-6

Customer Information----------

Name : BOTICARIO,NANCY BAJENTING

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557533 GS6	Pole No	:	0218232
Serial No	:	26064873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5976
Period From	:	05-26-2016	Prev Rdg	:	5795
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.95
CURRENT BILL - JUNE 2016		1,941.51
TOTAL AMOUNT DUE		3,918.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,983.00

Your monthly electricity consumption chart

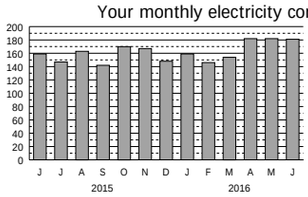

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.51		
Less : VAT	140.96		
Amount Net of VAT	1,800.55		
Less: BIR 2306	59.44		
BIR 2307	34.29	VATable Sales	1,800.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.82	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,847.78	TOTAL SALES	1,941.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/780/0/10/06-27-2016/49

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. : 689800470062

Collection Ref. Code	: 1853-57-311-6	Premise Address	: PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 6897408041-5				
Customer Name	: BOTICARIO,NANCY BAJENTING	TOTAL AMOUNT DUE	: 3,918.66	Overdue Bill	: 1
Meter Number	: 557533 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68974080415

BC20/600.0/780/0/10/06-27-2016/49

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404918650833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437490

40488200003

Date : 06-27-2016

BC20/600.0/830/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048820000-3

Collection Ref. Code : 1823-52-725-6

Customer Information----------

Name : LOBIANO,MA ELENA C

Premise Address : GEN MAXILOM EXT #196B,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486990 GS6	Pole No	:	0218232
Serial No	:	57187129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13535
Period From	:	05-26-2016	Prev Rdg	:	13356
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:		Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.83
CURRENT BILL - JUNE 2016		1,924.84
TOTAL AMOUNT DUE		4,089.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,010.00

Your monthly electricity consumption chart

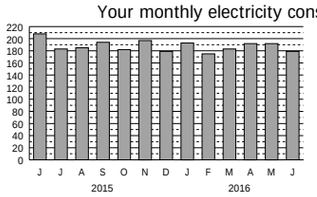

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.84		
Less : VAT	139.90		
Amount Net of VAT	1,784.94		
Less: BIR 2306	58.97		
BIR 2307	33.99	VATable Sales	1,784.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.98	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,831.88	TOTAL SALES	1,924.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/830/0/10/06-27-2016/49

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. : 404918650833

Collection Ref. Code	: 1823-52-725-6	Premise Address	: GEN MAXILOM EXT #196B,CEBU CITY		
Account ID	: 4048820000-3				
Customer Name	: LOBIANO,MA ELENA C	TOTAL AMOUNT DUE	: 4,089.75	Overdue Bill	: 1
Meter Number	: 486990 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40488200003 BC20/600.0/830/0/10/06-27-2016/49 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572579058911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438497

57209200005

Date : 06-27-2016

BC20/600.0/860/0218246/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720920000-5

Collection Ref. Code : 1811-63-239-4

Customer Information----------

Name : LIGAN,MERLITA TM P.

Premise Address : 335 GEN MAXILOM EXTN., PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336646 GS6	Pole No	:	0218246
Serial No	:	47569190	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8677
Period From	:	05-26-2016	Prev Rdg	:	8364
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	300	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,819.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.6656/kWh	208.33
System Loss Charge	0.8149/kWh	255.06
Sub-Total		2,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		103.00
Transmission		5.32
System Loss		15.37
Distribution		108.07
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		418.68
CURRENT BILL - JUNE 2016		3,475.87
TOTAL AMOUNT DUE		7,294.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,895.76

Your monthly electricity consumption chart

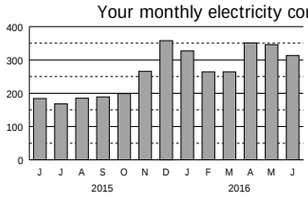

Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,475.87		
Less : VAT	246.64		
Amount Net of VAT	3,229.23		
Less: BIR 2306	105.30		
BIR 2307	61.60	VATable Sales	3,229.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,062.33	VAT Zero Rated Sales	0.00
Add : VAT	246.64	VAT Amount	246.64
TOTAL AMOUNT DUE	3,308.97	TOTAL SALES	3,475.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/860/0/10/06-27-2016/49

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. : 572579058911

Collection Ref. Code : 1811-63-239-4

Account ID : 5720920000-5

Customer Name : LIGAN,MERLITA TM P.

Meter Number : 336646 GS6

Period : May 2016

Premise Address : 335 GEN MAXILOM EXTN., PONCE II,CARRETA,CEBU CITY

TOTAL AMOUNT DUE : 7,294.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57209200005

BC20/600.0/860/0/10/06-27-2016/49

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078522649585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441992

07819200002

Date : 06-27-2016

BC20/600.0/870/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781920000-2

Collection Ref. Code : 1839-96-074-4

Customer Information----------

Name : SERICON,DOLORES L

Premise Address : GEN. MAXILOM EXT. PONCE COMPOUND,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523114 RGS6	Pole No	:	0218232
Serial No	:	77304684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13330
Period From	:	05-26-2016	Prev Rdg	:	13191
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.6656/kWh	92.52
System Loss Charge	0.8149/kWh	113.27
Sub-Total		912.86
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 16,108.50	322.17
Sub-Total		333.12
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		45.74
Transmission		2.36
System Loss		6.81
Distribution		48.33
Others		41.46
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		223.31
CURRENT BILL - JUNE 2016		1,872.01
TOTAL AMOUNT DUE		17,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 2,221.20

Your monthly electricity consumption chart

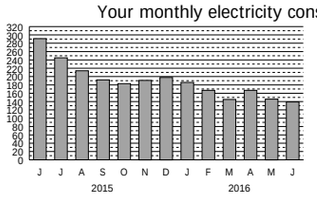

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.01		
Less : VAT	144.70		
Amount Net of VAT	1,727.31		
Less: BIR 2306	61.41		
BIR 2307	33.22	VATable Sales	1,727.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.68	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,777.38	TOTAL SALES	1,872.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/870/0/10/06-27-2016/49

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. : 078522649585

Collection Ref. Code	: 1839-96-074-4	Premise Address	: GEN. MAXILOM EXT. PONCE COMPOUND,CARRETA,CEBU CITY
Account ID	: 0781920000-2		
Customer Name	: SERICON,DOLORES L	TOTAL AMOUNT DUE	: 17,980.68 Overdue Bill : 8
Meter Number	: 523114 RGS6		
Period	: Oct 2015 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07819200002

BC20/600.0/870/0/10/06-27-2016/49

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022091066528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449691

02273160842

Date : 06-27-2016

BC20/600.0/871/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227316084-2

Collection Ref. Code : 1861-49-182-4

Customer Information----------

Name : SERICON,JENNIFER LIGAN

Premise Address : SITIO PONCE II,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107517	Pole No	:	0218232
Serial No	:	129126907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	721
Period From	:	05-26-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 83.12
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.96
CURRENT BILL - JUNE 2016		713.70
TOTAL AMOUNT DUE		1,836.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 330.00

Your monthly electricity consumption chart

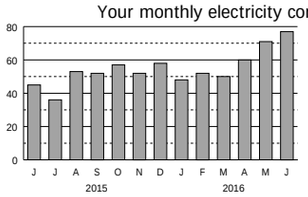

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.70		
Less : VAT	51.62		
Amount Net of VAT	662.08		
Less: BIR 2306	21.82		
BIR 2307	12.51	VATable Sales	662.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.75	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	679.37	TOTAL SALES	713.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/871/0/10/06-27-2016/49

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. : 022091066528

Collection Ref. Code	: 1861-49-182-4	Premise Address	: SITIO PONCE II,GENERAL MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 0227316084-2		
Customer Name	: SERICON,JENNIFER LIGAN	TOTAL AMOUNT DUE	: 1,836.49
Meter Number	: MTR1107517		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02273160842

BC20/600.0/871/0/10/06-27-2016/49

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341857879666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440776

34130650640

Date : 06-27-2016

BC20/600.0/900/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413065064-0

Collection Ref. Code : 1853-16-761-4

Customer Information----------

Name : TELMOSO,ESTRELLA BUSTAMANTE

Premise Address : 7-A GEN.MAXILOM AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	533343 GS6	Pole No	:	0218232
Serial No	:	97814554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12092
Period From	:	05-26-2016	Prev Rdg	:	11687
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	233	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.3048/kWh	123.44
System Loss Charge	0.8231/kWh	333.36
Sub-Total		2,516.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,640.00	72.80
Sub-Total		104.71
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		133.29
Transmission		3.15
System Loss		20.68
Distribution		139.66
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		534.08
CURRENT BILL - JUNE 2016		4,319.56
TOTAL AMOUNT DUE		7,959.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,279.00

Your monthly electricity consumption chart

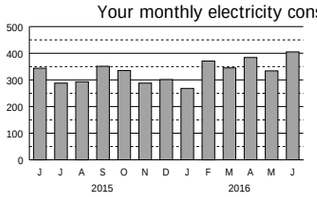

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.56		
Less : VAT	312.75		
Amount Net of VAT	4,006.81		
Less: BIR 2306	131.89		
BIR 2307	76.28	VATable Sales	4,006.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.64	VAT Zero Rated Sales	0.00
Add : VAT	312.75	VAT Amount	312.75
TOTAL AMOUNT DUE	4,111.39	TOTAL SALES	4,319.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/900/0/10/06-27-2016/49

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. : 341857879666

Collection Ref. Code	: 1853-16-761-4	Premise Address	: 7-A GEN.MAXILOM AVE.,CARRETA		
Account ID	: 3413065064-0				
Customer Name	: TELMOSO,ESTRELLA BUSTAMANTE	TOTAL AMOUNT DUE	: 7,959.38	Overdue Bill	: 1
Meter Number	: 533343 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34130650640

BC20/600.0/900/0/10/06-27-2016/49

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109502098600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440661

10919954346

Date : 06-27-2016

BC20/600.0/905/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091995434-6

Collection Ref. Code : 1853-57-299-3

Customer Information----------

Name : GILBUENA,VIOLETA LIGAN

Premise Address : PONCE 2,GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 423-485-749-000

Metering Information----------

Meter No	:	557630 GS6	Pole No	:	0218232
Serial No	:	69351405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12288
Period From	:	05-26-2016	Prev Rdg	:	12056
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	714	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		308.82
CURRENT BILL - JUNE 2016		2,499.77
TOTAL AMOUNT DUE		5,601.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,475.00

Your monthly electricity consumption chart

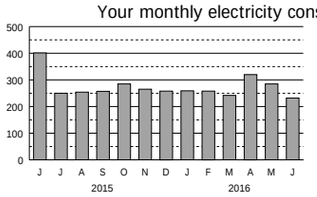

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.77		
Less : VAT	181.87		
Amount Net of VAT	2,317.90		
Less: BIR 2306	76.68		
BIR 2307	44.15	VATable Sales	2,317.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.07	VAT Zero Rated Sales	0.00
Add : VAT	181.87	VAT Amount	181.87
TOTAL AMOUNT DUE	2,378.94	TOTAL SALES	2,499.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/905/0/10/06-27-2016/49

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. : 109502098600

Collection Ref. Code	: 1853-57-299-3	Premise Address	: PONCE 2,GEN MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 1091995434-6		
Customer Name	: GILBUENA,VIOLETA LIGAN	TOTAL AMOUNT DUE	: 5,601.71
Meter Number	: 557630 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10919954346 BC20/600.0/905/0/10/06-27-2016/49 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901727969028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435420

90163706253

Date : 06-27-2016

BC20/600.0/907/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016370625-3

Collection Ref. Code : 1855-74-566-6

Customer Information----------

Name : SINANGOTE,JESTER REPONTE

Premise Address : PONCE 2,GEN MAXILOM EXT

TIN :

Metering Information----------

Meter No	:	6225 EES6	Pole No	:	0218232
Serial No	:	06157414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7699
Period From	:	05-26-2016	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,600.50	152.01
Sub-Total		173.84
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		23.28
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		378.60
CURRENT BILL - JUNE 2016		3,071.50
TOTAL AMOUNT DUE		4,671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,000.00

Your monthly electricity consumption chart

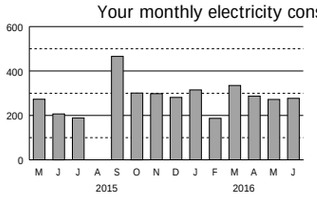

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.50		
Less : VAT	226.44		
Amount Net of VAT	2,845.06		
Less: BIR 2306	95.44		
BIR 2307	54.26	VATable Sales	2,845.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.36	VAT Zero Rated Sales	0.00
Add : VAT	226.44	VAT Amount	226.44
TOTAL AMOUNT DUE	2,921.80	TOTAL SALES	3,071.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/907/0/10/06-27-2016/49

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. : 901727969028

Collection Ref. Code	: 1855-74-566-6	Premise Address	: PONCE 2,GEN MAXILOM EXT		
Account ID	: 9016370625-3				
Customer Name	: SINANGOTE,JESTER REPONTE	TOTAL AMOUNT DUE	: 4,671.76	Overdue Bill	: 1
Meter Number	: 6225 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163706253

BC20/600.0/907/0/10/06-27-2016/49

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604780636905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437551

60481693111

Date : 06-27-2016

BC20/600.0/930/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048169311-1

Collection Ref. Code : 1851-93-512-6

Customer Information----------

Name : TAPIA,ELISA ARNADO

Premise Address : GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	538224 GS6	Pole No	:	0218232
Serial No	:	26151731	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9225
Period From	:	05-26-2016	Prev Rdg	:	8822
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	233	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		124.17
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		534.00
CURRENT BILL - JUNE 2016		4,320.80
TOTAL AMOUNT DUE		8,941.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,962.00

Your monthly electricity consumption chart

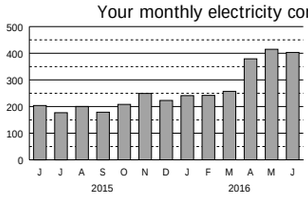

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.80		
Less : VAT	313.61		
Amount Net of VAT	4,007.19		
Less: BIR 2306	132.25		
BIR 2307	76.30	VATable Sales	4,007.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,798.64	VAT Zero Rated Sales	0.00
Add : VAT	313.61	VAT Amount	313.61
TOTAL AMOUNT DUE	4,112.25	TOTAL SALES	4,320.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/930/0/10/06-27-2016/49

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. : 604780636905

Collection Ref. Code	: 1851-93-512-6	Premise Address	: GEN. MAXILOM EXT,CARRETA		
Account ID	: 6048169311-1				
Customer Name	: TAPIA,ELISA ARNADO	TOTAL AMOUNT DUE	: 8,941.05	Overdue Bill	: 1
Meter Number	: 538224 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60481693111 BC20/600.0/930/0/10/06-27-2016/49 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881823741192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443980

88184076383

Date : 06-27-2016

BC20/600.0/940/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818407638-3

Collection Ref. Code : 1851-84-236-5

Customer Information----------

Name : BARONDA,JOVELYN BONA FABON

Premise Address : PONCE II,GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	533851 GS6	Pole No	:	0218232
Serial No	:	26181808	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23151
Period From	:	05-26-2016	Prev Rdg	:	22706
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	236	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		141.69
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		590.17
CURRENT BILL - JUNE 2016		4,775.69
TOTAL AMOUNT DUE		10,107.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,000.00

Your monthly electricity consumption chart

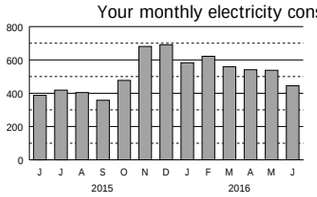

Avg Monthly Usage : 515.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.69		
Less : VAT	346.79		
Amount Net of VAT	4,428.90		
Less: BIR 2306	146.25		
BIR 2307	84.34	VATable Sales	4,428.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,198.31	VAT Zero Rated Sales	0.00
Add : VAT	346.79	VAT Amount	346.79
TOTAL AMOUNT DUE	4,545.10	TOTAL SALES	4,775.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/940/0/10/06-27-2016/49

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. : 881823741192

Collection Ref. Code	: 1851-84-236-5	Premise Address	: PONCE II,GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 8818407638-3				
Customer Name	: BARONDA,JOVELYN BONA FABON	TOTAL AMOUNT DUE	: 10,107.28	Overdue Bill	: 1
Meter Number	: 533851 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88184076383

BC20/600.0/940/0/10/06-27-2016/49

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356200914959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450485

35619112408

Date : 06-27-2016

BC20/600.0/960/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561911240-8

Collection Ref. Code : 1851-82-341-7

Customer Information----------

Name : PUSPUS,REYLAN BINONDO

Premise Address : PONCE 2,GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	450990 GS6	Pole No	:	0218232
Serial No	:	58215118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10965
Period From	:	05-26-2016	Prev Rdg	:	10916
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,886.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 5,886.50	117.73
Sub-Total		- 62.16
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		62.60
CURRENT BILL - JUNE 2016		450.17
TOTAL AMOUNT DUE		6,336.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

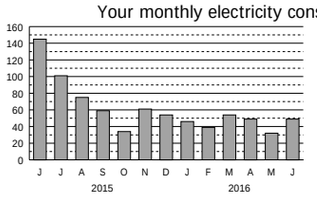

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.17		
Less : VAT	36.34		
Amount Net of VAT	413.83		
Less: BIR 2306	15.33		
BIR 2307	7.81	VATable Sales	413.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.69	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	427.03	TOTAL SALES	450.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/960/0/10/06-27-2016/49

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. : 356200914959

Collection Ref. Code	: 1851-82-341-7	Premise Address	: PONCE 2,GENERAL MAXILOM EXT.,CARRETA
Account ID	: 3561911240-8		
Customer Name	: PUSPUS,REYLAN BINONDO	TOTAL AMOUNT DUE	: 6,336.48
Meter Number	: 450990 GS6		
Period	: Sep 2015 to May 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35619112408

BC20/600.0/960/0/10/06-27-2016/49

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211594303810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440937

21166573168

Date : 06-27-2016

BC20/600.0/980/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116657316-8

Collection Ref. Code : 1851-88-830-6

Customer Information----------

Name : ANORA,RICO CASTILLO

Premise Address : GENERAL MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	535629 GS6	Pole No	:	0218232
Serial No	:	70809865	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6258
Period From	:	05-26-2016	Prev Rdg	:	6167
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 23.89
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.03
CURRENT BILL - JUNE 2016		923.05
TOTAL AMOUNT DUE		1,805.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 965.00

Your monthly electricity consumption chart

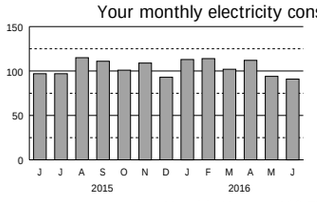

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.05		
Less : VAT	66.63		
Amount Net of VAT	856.42		
Less: BIR 2306	28.12		
BIR 2307	16.26	VATable Sales	856.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.04	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	878.67	TOTAL SALES	923.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/980/0/10/06-27-2016/49

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. : 211594303810

Collection Ref. Code	: 1851-88-830-6	Premise Address	: GENERAL MAXILOM EXTENSION,CARRETA		
Account ID	: 2116657316-8				
Customer Name	: ANORA,RICO CASTILLO	TOTAL AMOUNT DUE	: 1,805.81	Overdue Bill	: 1
Meter Number	: 535629 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21166573168 BC20/600.0/980/0/10/06-27-2016/49 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889900735394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450469

88928567325

Date : 06-27-2016

BC20/600.0/990/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892856732-5

Collection Ref. Code : 1851-86-272-2

Customer Information----------

Name : HORTEZUELA,ROSALINA LUMBA

Premise Address : GEN MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	535834 GS6	Pole No	:	0218232
Serial No	:	218650779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2106
Period From	:	05-26-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.64
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		45.25
CURRENT BILL - JUNE 2016		306.05
TOTAL AMOUNT DUE		643.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 300.00

Your monthly electricity consumption chart

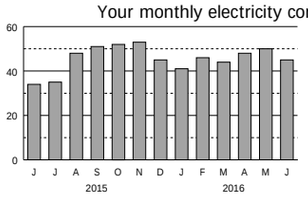

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.05		
Less : VAT	21.86		
Amount Net of VAT	284.19		
Less: BIR 2306	9.29		
BIR 2307	5.26	VATable Sales	284.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.64	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	291.50	TOTAL SALES	306.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/990/0/10/06-27-2016/49

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. : 889900735394

Collection Ref. Code	: 1851-86-272-2	Premise Address	: GEN MAXILOM EXT.,CARRETA		
Account ID	: 8892856732-5				
Customer Name	: HORTEZUELA,ROSALINA LUMBA	TOTAL AMOUNT DUE	: 643.22	Overdue Bill	: 1
Meter Number	: 535834 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88928567325

BC20/600.0/990/0/10/06-27-2016/49

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113858739941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444065

11326366546

Date : 06-27-2016

BC20/600.0/1020/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132636654-6

Collection Ref. Code : 1851-84-224-1

Customer Information----------

Name : CATIPAY,BRENDA SARMIENTO

Premise Address : GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	535212 GS6	Pole No	:	0218232
Serial No	:	79604688	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5091
Period From	:	05-26-2016	Prev Rdg	:	4971
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		8.29
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		162.48
CURRENT BILL - JUNE 2016		1,317.06
TOTAL AMOUNT DUE		2,589.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,277.00

Your monthly electricity consumption chart

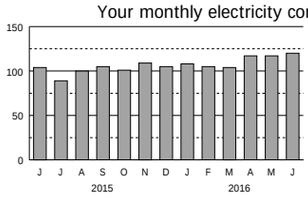

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.06		
Less : VAT	96.65		
Amount Net of VAT	1,220.41		
Less: BIR 2306	40.74		
BIR 2307	23.26	VATable Sales	1,220.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.41	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,253.06	TOTAL SALES	1,317.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1020/0/10/06-27-2016/49

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. : 113858739941

Collection Ref. Code	: 1851-84-224-1	Premise Address	: GEN. MAXILOM EXT.,CARRETA		
Account ID	: 1132636654-6				
Customer Name	: CATIPAY,BRENDA SARMIENTO	TOTAL AMOUNT DUE	: 2,589.81	Overdue Bill	: 1
Meter Number	: 535212 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11326366546 BC20/600.0/1020/0/10/06-27-2016/49 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775615065055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440359

77531628129

Date : 06-27-2016

BC20/600.0/1035/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753162812-9

Collection Ref. Code : 1857-47-476-7

Customer Information----------

Name : BACARISAS,LOURDES ARRABIS

Premise Address : 079 GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1266 EIS6	Pole No	:	1311025
Serial No	:	83303589	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1377
Period From	:	05-26-2016	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 91.28
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.16
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		71.59
CURRENT BILL - JUNE 2016		538.94
TOTAL AMOUNT DUE		1,561.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,133.00

Your monthly electricity consumption chart

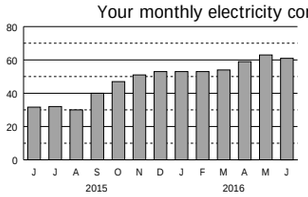

Avg Monthly Usage : 48.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.94		
Less : VAT	39.04		
Amount Net of VAT	499.90		
Less: BIR 2306	16.50		
BIR 2307	9.42	VATable Sales	499.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.98	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	513.02	TOTAL SALES	538.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1035/0/10/06-27-2016/49

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. : 775615065055

Collection Ref. Code	: 1857-47-476-7	Premise Address	: 079 GENERAL MAXILOM,CARRETA, CEBU CITY		
Account ID	: 7753162812-9				
Customer Name	: BACARISAS,LOURDES ARRABIS	TOTAL AMOUNT DUE	: 1,561.59	Overdue Bill	: 2
Meter Number	: 1266 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77531628129

BC20/600.0/1035/0/10/06-27-2016/49

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408842031855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440296

40873215384

Date : 06-27-2016

BC20/600.0/1070/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087321538-4

Collection Ref. Code : 1851-86-218-8

Customer Information----------

Name : YPIL,ELMA GO

Premise Address : GEN MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	535741 GS6	Pole No	:	0218232
Serial No	:	58278241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2737
Period From	:	05-26-2016	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		- 84.94
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 4.92
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		80.56
CURRENT BILL - JUNE 2016		608.72
TOTAL AMOUNT DUE		2,492.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 1,271.00

Your monthly electricity consumption chart

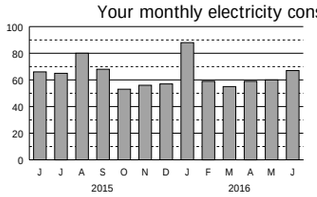

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.72		
Less : VAT	44.69		
Amount Net of VAT	564.03		
Less: BIR 2306	18.88		
BIR 2307	10.64	VATable Sales	564.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.51	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	579.20	TOTAL SALES	608.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1070/0/10/06-27-2016/49

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. : 408842031855

Collection Ref. Code	: 1851-86-218-8	Premise Address	: GEN MAXILOM EXTENSION,CARRETA
Account ID	: 4087321538-4		
Customer Name	: YPIL,ELMA GO	TOTAL AMOUNT DUE	: 2,492.67 Overdue Bill : 4
Meter Number	: 535741 GS6		
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40873215384 BC20/600.0/1070/0/10/06-27-2016/49 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571060476626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437460

57168915403

Date : 06-27-2016

BC20/600.0/1075/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716891540-3

Collection Ref. Code : 1853-31-362-9

Customer Information----------

Name : ALLERE,GINA ARREGLO

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544155 GS6	Pole No	:	1311025
Serial No	:	52394036	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6000
Period From	:	05-26-2016	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	233	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,046.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,008.40
Transmission Charge	0.3048/kWh	240.18
System Loss Charge	0.8231/kWh	648.60
Sub-Total		4,897.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 36,046.00	720.92
Sub-Total		783.02
Government Charges		
Franchise Tax - Local		59.55
Value Added Tax		
Generation		259.31
Transmission		6.13
System Loss		40.24
Distribution		271.16
Others		101.11
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,112.89
CURRENT BILL - JUNE 2016		9,052.79
TOTAL AMOUNT DUE		45,098.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2015 - 1,786.00

Your monthly electricity consumption chart

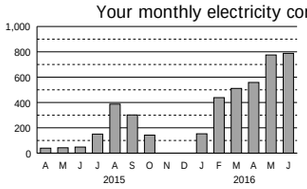

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,052.79		
Less : VAT	677.95		
Amount Net of VAT	8,374.84		
Less: BIR 2306	285.54		
BIR 2307	159.99	VATable Sales	8,374.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,929.31	VAT Zero Rated Sales	0.00
Add : VAT	677.95	VAT Amount	677.95
TOTAL AMOUNT DUE	8,607.26	TOTAL SALES	9,052.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1075/0/10/06-27-2016/49

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. : 571060476626

Collection Ref. Code	: 1853-31-362-9	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 5716891540-3				
Customer Name	: ALLERE,GINA ARREGLO	TOTAL AMOUNT DUE	: 45,098.96	Overdue Bill	: 7
Meter Number	: 544155 GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57168915403 BC20/600.0/1075/0/10/06-27-2016/49 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096083819873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451771

09638827718

Date : 06-27-2016

BC20/600.0/1076/1311025/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963882771-8

Collection Ref. Code : 1857-25-962-9

Customer Information----------

Name : TAGAYON,ANALYN BRAVO

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN : 143-540-077-000

Metering Information----------

Meter No	:	003571 EFS6	Pole No	:	1311025
Serial No	:	94721364	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3513
Period From	:	05-26-2016	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.22
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		177.06
CURRENT BILL - JUNE 2016		1,432.36
TOTAL AMOUNT DUE		2,610.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,440.00

Your monthly electricity consumption chart

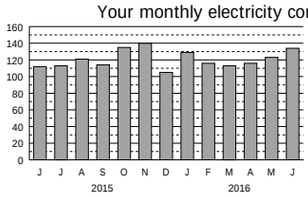

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.36		
Less : VAT	103.80		
Amount Net of VAT	1,328.56		
Less: BIR 2306	43.77		
BIR 2307	25.29	VATable Sales	1,328.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.50	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,363.30	TOTAL SALES	1,432.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1076/0/10/06-27-2016/49

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. : 096083819873

Collection Ref. Code	: 1857-25-962-9	Premise Address	: PONCE II,GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 0963882771-8		
Customer Name	: TAGAYON,ANALYN BRAVO	TOTAL AMOUNT DUE	: 2,610.11
Meter Number	: 003571 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09638827718

BC20/600.0/1076/0/10/06-27-2016/49

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397448253857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453494

39782370231

Date : 06-27-2016

BC20/600.0/1110/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978237023-1

Collection Ref. Code : 1851-93-464-2

Customer Information----------

Name : DIOLA,EMMA LEONARDO

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1006276	Pole No	:	0218232
Serial No	:	32210498	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1488
Period From	:	05-26-2016	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 131.11
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.96
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		54.75
CURRENT BILL - JUNE 2016		391.51
TOTAL AMOUNT DUE		853.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 520.00

Your monthly electricity consumption chart

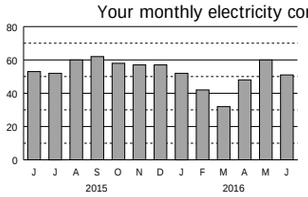

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.51		
Less : VAT	27.93		
Amount Net of VAT	363.58		
Less: BIR 2306	11.84		
BIR 2307	6.79	VATable Sales	363.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.95	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	372.88	TOTAL SALES	391.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1110/0/10/06-27-2016/49

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. : 397448253857

Collection Ref. Code	: 1851-93-464-2	Premise Address	: PONCE 2,GEN. MAXILOM EXT.,CARRETA		
Account ID	: 3978237023-1				
Customer Name	: DIOLA,EMMA LEONARDO	TOTAL AMOUNT DUE	: 853.81	Overdue Bill	: 1
Meter Number	: MTR1006276				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39782370231

BC20/600.0/1110/0/10/06-27-2016/49

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225526028231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449054

22593739810

Date : 06-27-2016

BC20/600.0/1120/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259373981-0

Collection Ref. Code : 1851-77-368-1

Customer Information----------

Name : CONAHAP,ELENITA LLENADO

Premise Address : GENERAL MAXILOM AVENUE,EXTENSION PONCE COMPOUND II,CARRETA

TIN :

Metering Information----------

Meter No	:	532785 GS6	Pole No	:	0218232
Serial No	:	24647133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20483
Period From	:	05-26-2016	Prev Rdg	:	19924
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	344	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,843.52
Transmission Charge	0.3048/kWh	170.38
System Loss Charge	0.8231/kWh	460.11
Sub-Total		3,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,822.50	116.45
Sub-Total		160.49
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		183.95
Transmission		4.35
System Loss		28.54
Distribution		192.54
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		738.95
CURRENT BILL - JUNE 2016		5,977.93
TOTAL AMOUNT DUE		11,800.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,223.00

Your monthly electricity consumption chart

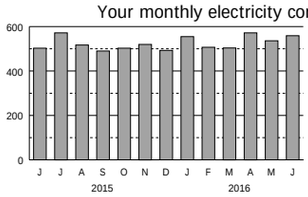

Avg Monthly Usage : 525.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.93		
Less : VAT	433.35		
Amount Net of VAT	5,544.58		
Less: BIR 2306	182.72		
BIR 2307	105.57	VATable Sales	5,544.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,256.29	VAT Zero Rated Sales	0.00
Add : VAT	433.35	VAT Amount	433.35
TOTAL AMOUNT DUE	5,689.64	TOTAL SALES	5,977.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1120/0/10/06-27-2016/49

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. : 225526028231

Collection Ref. Code	: 1851-77-368-1	Premise Address	: GENERAL MAXILOM AVENUE,EXTENSION PONCE COMPOUND II,CARRETA		
Account ID	: 2259373981-0				
Customer Name	: CONAHAP,ELENITA LLENADO	TOTAL AMOUNT DUE	: 11,800.41	Overdue Bill	: 1
Meter Number	: 532785 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22593739810

BC20/600.0/1120/0/10/06-27-2016/49

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651928016211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445734

65153796266

Date : 06-27-2016

BC20/600.0/1122/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515379626-6

Collection Ref. Code : 1859-72-392-6

Customer Information----------

Name : LEONADO,PABLO EWICAN

Premise Address : PONCE 2,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051683	Pole No	:	1310922
Serial No	:	121449199	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4122
Period From	:	05-26-2016	Prev Rdg	:	3884
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.53
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		315.34
CURRENT BILL - JUNE 2016		2,551.43
TOTAL AMOUNT DUE		5,163.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,000.00

Your monthly electricity consumption chart

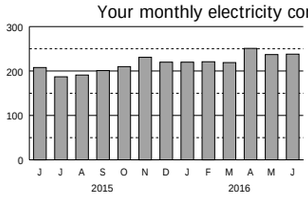

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.43		
Less : VAT	185.19		
Amount Net of VAT	2,366.24		
Less: BIR 2306	78.09		
BIR 2307	45.06	VATable Sales	2,366.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.09	VAT Zero Rated Sales	0.00
Add : VAT	185.19	VAT Amount	185.19
TOTAL AMOUNT DUE	2,428.28	TOTAL SALES	2,551.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1122/0/10/06-27-2016/49

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. : 651928016211

Collection Ref. Code	: 1859-72-392-6	Premise Address	: PONCE 2,CARRETA, CEBU CITY		
Account ID	: 6515379626-6				
Customer Name	: LEONADO,PABLO EWICAN	TOTAL AMOUNT DUE	: 5,163.77	Overdue Bill	: 1
Meter Number	: MTR1051683				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65153796266 BC20/600.0/1122/0/10/06-27-2016/49 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569382881460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436349

56961951409

Date : 06-27-2016

BC20/600.0/1132/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696195140-9

Collection Ref. Code : 1853-27-566-2

Customer Information----------

Name : BASILLOTE,PAULINA CANADA

Premise Address : PONCE 2,GEN.MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508564 GS6	Pole No	:	1310894
Serial No	:	58274435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7652
Period From	:	05-26-2016	Prev Rdg	:	7529
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 997.50	19.95
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.37
CURRENT BILL - JUNE 2016		1,313.35
TOTAL AMOUNT DUE		2,310.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,000.00

Your monthly electricity consumption chart

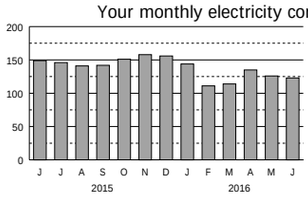

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.35		
Less : VAT	95.14		
Amount Net of VAT	1,218.21		
Less: BIR 2306	40.12		
BIR 2307	23.19	VATable Sales	1,218.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.90	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,250.04	TOTAL SALES	1,313.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1132/0/10/06-27-2016/49

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. : 569382881460

Collection Ref. Code	: 1853-27-566-2	Premise Address	: PONCE 2,GEN.MAXILOM EXT,CARRETA,CEBU CITY
Account ID	: 5696195140-9		
Customer Name	: BASILLOTE,PAULINA CANADA	TOTAL AMOUNT DUE	: 2,310.88
Meter Number	: 508564 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56961951409

BC20/600.0/1132/0/10/06-27-2016/49

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039374201299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438756

03980956837

Date : 06-27-2016

BC20/600.0/1134/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398095683-7

Collection Ref. Code : 1853-22-212-7

Customer Information----------

Name : ROSCO,ANABEL HORTEZUELA

Premise Address : GEN MAXILOM,CARRETA,CEBU CITY

TIN : 220-467-408-000

Metering Information----------

Meter No	:	541565 GS6	Pole No	:	1310971
Serial No	:	72042890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2802
Period From	:	05-26-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	233	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.75
CURRENT BILL - JUNE 2016		1,923.20
TOTAL AMOUNT DUE		3,552.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,700.00

Your monthly electricity consumption chart

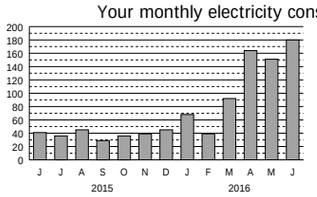

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.20		
Less : VAT	139.36		
Amount Net of VAT	1,783.84		
Less: BIR 2306	58.76		
BIR 2307	33.96	VATable Sales	1,783.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.12	VAT Zero Rated Sales	0.00
Add : VAT	139.36	VAT Amount	139.36
TOTAL AMOUNT DUE	1,830.48	TOTAL SALES	1,923.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1134/0/10/06-27-2016/49

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. : 039374201299

Collection Ref. Code	: 1853-22-212-7	Premise Address	: GEN MAXILOM,CARRETA,CEBU CITY		
Account ID	: 0398095683-7				
Customer Name	: ROSCO,ANABEL HORTEZUELA	TOTAL AMOUNT DUE	: 3,552.57	Overdue Bill	: 1
Meter Number	: 541565 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03980956837 BC20/600.0/1134/0/10/06-27-2016/49 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511649991537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441674

51138159366

Date : 06-27-2016

BC20/600.0/1136/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113815936-6

Collection Ref. Code : 1857-40-950-7

Customer Information----------

Name : ESPINA,MICHELLE PONTILLO

Premise Address : SITIO PONCE 2,B.GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010944 EFS6	Pole No	:	1310971
Serial No	:	121439746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1978
Period From	:	05-26-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 5,060.50	101.21
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		9.53
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		129.23
CURRENT BILL - JUNE 2016		1,037.07
TOTAL AMOUNT DUE		4,597.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,500.00

Your monthly electricity consumption chart

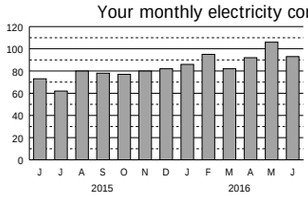

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.07		
Less : VAT	78.12		
Amount Net of VAT	958.95		
Less: BIR 2306	32.92		
BIR 2307	18.29	VATable Sales	958.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.74	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	985.86	TOTAL SALES	1,037.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1136/0/10/06-27-2016/49

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. : 511649991537

Collection Ref. Code	: 1857-40-950-7	Premise Address	: SITIO PONCE 2,B.GEN MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 5113815936-6		
Customer Name	: ESPINA,MICHELLE PONTILLO	TOTAL AMOUNT DUE	: 4,597.34
Meter Number	: 010944 EFS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51138159366

BC20/600.0/1136/0/10/06-27-2016/49

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453601916710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449134

45325197668

Date : 06-27-2016

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532519766-8

Collection Ref. Code : 1859-68-950-7

Customer Information----------

Name : ROLDAN,RICHEL LEONADO

Premise Address : PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051684	Pole No	:	1310971
Serial No	:	121436051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1579
Period From	:	05-26-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 30.81
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.14
CURRENT BILL - JUNE 2016		915.24
TOTAL AMOUNT DUE		1,452.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.54

Your monthly electricity consumption chart

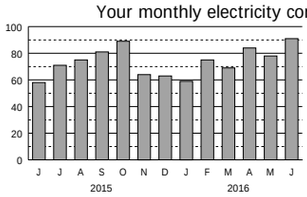

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.24		
Less : VAT	65.79		
Amount Net of VAT	849.45		
Less: BIR 2306	27.77		
BIR 2307	16.12	VATable Sales	849.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.56	VAT Zero Rated Sales	0.00
Add : VAT	65.79	VAT Amount	65.79
TOTAL AMOUNT DUE	871.35	TOTAL SALES	915.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/06-27-2016/49

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. : 453601916710

Collection Ref. Code	: 1859-68-950-7	Premise Address	: PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 4532519766-8		
Customer Name	: ROLDAN,RICHEL LEONADO	TOTAL AMOUNT DUE	: 1,452.33
Meter Number	: MTR1051684	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45325197668

BC20/600.0/1139/0/10/06-27-2016/49

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695773227128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451976

69525155532

Date : 06-27-2016

BC20/600.0/1139/1310971/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952515553-2

Collection Ref. Code : 1861-60-515-3

Customer Information----------

Name : GUMILAC,RICKY ROSALES

Premise Address : PONCE II GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091089	Pole No	:	1310971
Serial No	:	40043182	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	793
Period From	:	05-26-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		- 49.69
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.09
CURRENT BILL - JUNE 2016		854.01
TOTAL AMOUNT DUE		2,342.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 1,140.00

Your monthly electricity consumption chart

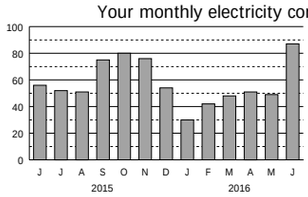

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.01		
Less : VAT	62.05		
Amount Net of VAT	791.96		
Less: BIR 2306	26.21		
BIR 2307	15.01	VATable Sales	791.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.74	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	812.79	TOTAL SALES	854.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1139/0/10/06-27-2016/49

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. : 695773227128

Collection Ref. Code	: 1861-60-515-3	Premise Address	: PONCE II GENERAL MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 6952515553-2				
Customer Name	: GUMILAC,RICKY ROSALES	TOTAL AMOUNT DUE	: 2,342.70	Overdue Bill	: 5
Meter Number	: MTR1091089				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69525155532 BC20/600.0/1139/0/10/06-27-2016/49 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140451403066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439294

14001300004

Date : 06-27-2016

BC20/600.0/1140/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400130000-4

Collection Ref. Code : 1845-49-254-4

Customer Information----------

Name : AMAY,APOLINARIO BAYOT

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	537529 GS6	Pole No	:	0218232
Serial No	:	78105671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2108
Period From	:	05-26-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	472	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.68
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.77
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		33.64
CURRENT BILL - JUNE 2016		212.27
TOTAL AMOUNT DUE		850.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 183.00

Your monthly electricity consumption chart

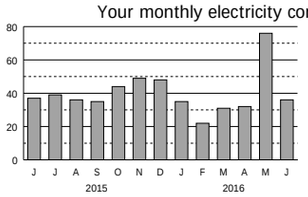

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.27		
Less : VAT	15.15		
Amount Net of VAT	197.12		
Less: BIR 2306	6.46		
BIR 2307	3.60	VATable Sales	197.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.06	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	202.21	TOTAL SALES	212.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1140/0/10/06-27-2016/49

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. : 140451403066

Collection Ref. Code : 1845-49-254-4

Account ID : 1400130000-4

Customer Name : AMAY,APOLINARIO BAYOT

Meter Number : 537529 GS6

Period : May 2016

Premise Address : PONCE II,GEN. MAXILOM EXT.,CARRETA

TOTAL AMOUNT DUE : 850.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14001300004

BC20/600.0/1140/0/10/06-27-2016/49

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390427236579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449063

39070918048

Date : 06-27-2016

BC20/600.0/1155/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907091804-8

Collection Ref. Code : 1855-22-590-5

Customer Information----------

Name : ROSALEJOS,MYRNA SARNEJO

Premise Address : GEN MAXILOM,CARRETA

TIN :

Metering Information----------

Meter No	:	8427 EES6	Pole No	:	1310992
Serial No	:	05728741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1224
Period From	:	05-26-2016	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 134.67
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.39
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		54.29
CURRENT BILL - JUNE 2016		387.49
TOTAL AMOUNT DUE		671.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 400.00

Your monthly electricity consumption chart

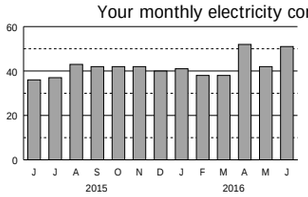

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.49		
Less : VAT	27.50		
Amount Net of VAT	359.99		
Less: BIR 2306	11.66		
BIR 2307	6.71	VATable Sales	359.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.62	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	369.12	TOTAL SALES	387.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1155/0/10/06-27-2016/49

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. : 390427236579

Collection Ref. Code	: 1855-22-590-5	Premise Address	: GEN MAXILOM,CARRETA		
Account ID	: 3907091804-8				
Customer Name	: ROSALEJOS,MYRNA SARNEJO	TOTAL AMOUNT DUE	: 671.85	Overdue Bill	: 1
Meter Number	: 8427 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39070918048 BC20/600.0/1155/0/10/06-27-2016/49 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426017420559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451191

42613415118

Date : 06-27-2016

BC20/600.0/1172/1310992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261341511-8

Collection Ref. Code : 1861-84-344-5

Customer Information----------

Name : ANANA,ROBERTA FREJOLES

Premise Address : PONCE II GEN MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097993	Pole No	:	1310992
Serial No	:	40072713	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1107
Period From	:	05-26-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 24.92
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.51
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		122.39
CURRENT BILL - JUNE 2016		973.76
TOTAL AMOUNT DUE		1,918.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 882.00

Your monthly electricity consumption chart

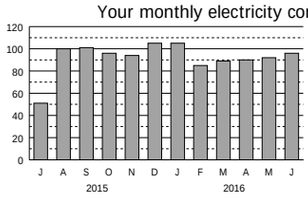

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.76		
Less : VAT	70.28		
Amount Net of VAT	903.48		
Less: BIR 2306	29.66		
BIR 2307	17.16	VATable Sales	903.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.66	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	926.94	TOTAL SALES	973.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1172/0/10/06-27-2016/49

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. : 426017420559

Collection Ref. Code	: 1861-84-344-5	Premise Address	: PONCE II GEN MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 4261341511-8		
Customer Name	: ANANA,ROBERTA FREJOLES	TOTAL AMOUNT DUE	: 1,918.49
Meter Number	: MTR1097993	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42613415118

BC20/600.0/1172/0/10/06-27-2016/49

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409666873616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440821

40999271725

Date : 06-27-2016

BC20/600.0/1180/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099927172-5

Collection Ref. Code : 1851-91-662-8

Customer Information----------

Name : BASOY,EVELYN CABRERA

Premise Address : PONCE II,GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	537155 GS6	Pole No	:	0218232
Serial No	:	53586976	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13185
Period From	:	05-26-2016	Prev Rdg	:	12911
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	472	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		80.79
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		362.83
CURRENT BILL - JUNE 2016		2,935.44
TOTAL AMOUNT DUE		5,895.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,516.00

Your monthly electricity consumption chart

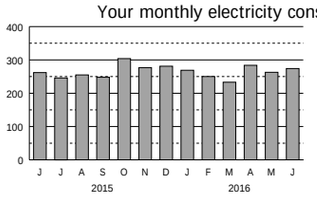

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.44		
Less : VAT	212.99		
Amount Net of VAT	2,722.45		
Less: BIR 2306	89.80		
BIR 2307	51.84	VATable Sales	2,722.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.81	VAT Zero Rated Sales	0.00
Add : VAT	212.99	VAT Amount	212.99
TOTAL AMOUNT DUE	2,793.80	TOTAL SALES	2,935.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1180/0/10/06-27-2016/49

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. : 409666873616

Collection Ref. Code	: 1851-91-662-8	Premise Address	: PONCE II,GEN. MAXILOM EXT,CARRETA		
Account ID	: 4099927172-5				
Customer Name	: BASOY,EVELYN CABRERA	TOTAL AMOUNT DUE	: 5,895.53	Overdue Bill	: 1
Meter Number	: 537155 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40999271725 BC20/600.0/1180/0/10/06-27-2016/49 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198560785859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453151

19879271823

Date : 06-27-2016

BC20/600.0/1183/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987927182-3

Collection Ref. Code : 1859-88-809-7

Customer Information----------

Name : LATOY,ROCHELLE RIOS

Premise Address : PONCE 2, GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032660	Pole No	:	1310894
Serial No	:	125293510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4487
Period From	:	05-26-2016	Prev Rdg	:	4307
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.75
CURRENT BILL - JUNE 2016		1,931.98
TOTAL AMOUNT DUE		3,950.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,841.00

Your monthly electricity consumption chart

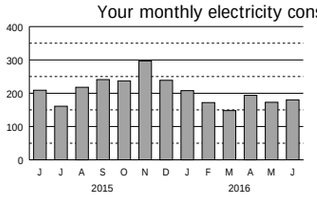

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.98		
Less : VAT	140.30		
Amount Net of VAT	1,791.68		
Less: BIR 2306	59.15		
BIR 2307	34.12	VATable Sales	1,791.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.41	VAT Zero Rated Sales	0.00
Add : VAT	140.30	VAT Amount	140.30
TOTAL AMOUNT DUE	1,838.71	TOTAL SALES	1,931.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1183/0/10/06-27-2016/49

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. : 198560785859

Collection Ref. Code	: 1859-88-809-7	Premise Address	: PONCE 2, GENERAL MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 1987927182-3				
Customer Name	: LATOY,ROCHELLE RIOS	TOTAL AMOUNT DUE	: 3,950.47	Overdue Bill	: 1
Meter Number	: MTR1032660				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19879271823 BC20/600.0/1183/0/10/06-27-2016/49 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896966594576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454668

89653251432

Date : 06-27-2016

BC20/600.0/1184/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965325143-2

Collection Ref. Code : 1857-46-992-5

Customer Information----------

Name : LANDIZA,VIVIAN ROSALES

Premise Address : SITIO PONCE 2,GENERAL MAXILOM EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10335 EES6	Pole No	:	1310894
Serial No	:	06089846	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2388
Period From	:	05-26-2016	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.06
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		73.01
CURRENT BILL - JUNE 2016		549.69
TOTAL AMOUNT DUE		1,675.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

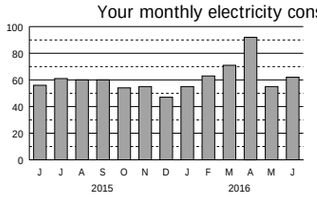

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.69		
Less : VAT	39.88		
Amount Net of VAT	509.81		
Less: BIR 2306	16.85		
BIR 2307	9.61	VATable Sales	509.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.35	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	523.23	TOTAL SALES	549.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1184/0/10/06-27-2016/49

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. : 896966594576

Collection Ref. Code	: 1857-46-992-5	Premise Address	: SITIO PONCE 2,GENERAL MAXILOM EXT.,CEBU CITY
Account ID	: 8965325143-2		
Customer Name	: LANDIZA,VIVIAN ROSALES	TOTAL AMOUNT DUE	: 1,675.27
Meter Number	: 10335 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89653251432 BC20/600.0/1184/0/10/06-27-2016/49 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520184451219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446728

52074006793

Date : 06-27-2016

BC20/600.0/1185/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207400679-3

Collection Ref. Code : 1853-66-707-2

Customer Information----------

Name : GAPATE,LIZA MARIA CATARINA

Premise Address : SITIO PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558428 GS6	Pole No	:	1310894
Serial No	:	95112063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4253
Period From	:	05-26-2016	Prev Rdg	:	4157
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,996.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 7,996.50	159.93
Sub-Total		116.12
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		16.54
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		140.49
CURRENT BILL - JUNE 2016		1,132.90
TOTAL AMOUNT DUE		9,129.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 1,148.00

Your monthly electricity consumption chart

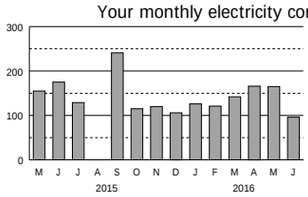

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.90		
Less : VAT	87.33		
Amount Net of VAT	1,045.57		
Less: BIR 2306	36.77		
BIR 2307	20.00	VATable Sales	1,045.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.80	VAT Zero Rated Sales	0.00
Add : VAT	87.33	VAT Amount	87.33
TOTAL AMOUNT DUE	1,076.13	TOTAL SALES	1,132.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1185/0/10/06-27-2016/49

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. : 520184451219

Collection Ref. Code	: 1853-66-707-2	Premise Address	: SITIO PONCE II,CARRETA, CEBU CITY		
Account ID	: 5207400679-3				
Customer Name	: GAPATE,LIZA MARIA CATARINA	TOTAL AMOUNT DUE	: 9,129.37	Overdue Bill	: 5
Meter Number	: 558428 GS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52074006793

BC20/600.0/1185/0/10/06-27-2016/49

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718344750655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446202

71898032017

Date : 06-27-2016

BC20/600.0/1190/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189803201-7

Collection Ref. Code : 1853-16-719-3

Customer Information----------

Name : RUBA,ACE INDETA

Premise Address : GEN. MAXILOM AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	533217 GS6	Pole No	:	1310894
Serial No	:	26205482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3083
Period From	:	05-26-2016	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		- 109.11
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		45.13
CURRENT BILL - JUNE 2016		304.05
TOTAL AMOUNT DUE		4,049.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 95.00

Your monthly electricity consumption chart

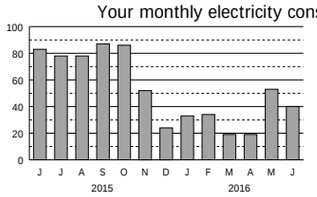

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.05		
Less : VAT	24.14		
Amount Net of VAT	279.91		
Less: BIR 2306	10.20		
BIR 2307	5.22	VATable Sales	279.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.49	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	288.63	TOTAL SALES	304.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1190/0/10/06-27-2016/49

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. : 718344750655

Collection Ref. Code	: 1853-16-719-3	Premise Address	: GEN. MAXILOM AVE.,CARRETA		
Account ID	: 7189803201-7				
Customer Name	: RUBA,ACE INDETA	TOTAL AMOUNT DUE	: 4,049.42	Overdue Bill	: 9
Meter Number	: 533217 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71898032017 BC20/600.0/1190/0/10/06-27-2016/49 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269984359079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436319

26963928390

Date : 06-27-2016

BC20/600.0/1200/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696392839-0

Collection Ref. Code : 1851-93-458-8

Customer Information----------

Name : BILNAS,NENITA BUSICO

Premise Address : STO.NINO SUBD.,GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	538721 GS6	Pole No	:	0218232
Serial No	:	53293382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6199
Period From	:	05-26-2016	Prev Rdg	:	6031
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		9.61
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		225.07
CURRENT BILL - JUNE 2016		1,822.94
TOTAL AMOUNT DUE		2,566.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,000.00

Your monthly electricity consumption chart

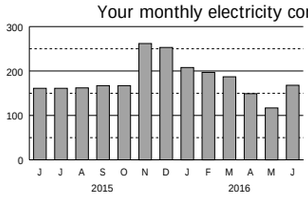

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.94		
Less : VAT	133.05		
Amount Net of VAT	1,689.89		
Less: BIR 2306	56.09		
BIR 2307	32.20	VATable Sales	1,689.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.60	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,734.65	TOTAL SALES	1,822.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1200/0/10/06-27-2016/49

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. : 269984359079

Collection Ref. Code	: 1851-93-458-8	Premise Address	: STO.NINO SUBD.,GEN. MAXILOM EXT.,CARRETA		
Account ID	: 2696392839-0				
Customer Name	: BILNAS,NENITA BUSICO	TOTAL AMOUNT DUE	: 2,566.13	Overdue Bill	: 1
Meter Number	: 538721 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26963928390 BC20/600.0/1200/0/10/06-27-2016/49 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145897701435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442255

14583891578

Date : 06-27-2016

BC20/600.0/1200/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458389157-8

Collection Ref. Code : 1855-31-122-4

Customer Information----------

Name : ENCINA,ANECITA SABENORIO

Premise Address : 72 PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010523	Pole No	:	1310950
Serial No	:	83347150	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2191
Period From	:	05-26-2016	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,421.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		102.47
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		13.85
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		242.35
CURRENT BILL - JUNE 2016		1,965.34
TOTAL AMOUNT DUE		6,387.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,134.00

Your monthly electricity consumption chart

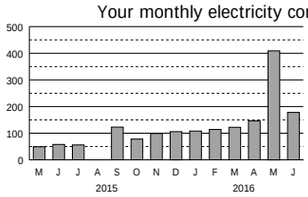

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.34		
Less : VAT	144.63		
Amount Net of VAT	1,820.71		
Less: BIR 2306	60.96		
BIR 2307	34.72	VATable Sales	1,820.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.03	VAT Zero Rated Sales	0.00
Add : VAT	144.63	VAT Amount	144.63
TOTAL AMOUNT DUE	1,869.66	TOTAL SALES	1,965.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1200/0/10/06-27-2016/49

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. : 145897701435

Collection Ref. Code	: 1855-31-122-4	Premise Address	: 72 PONCE II,CARRETA, CEBU CITY		
Account ID	: 1458389157-8				
Customer Name	: ENCINA,ANECITA SABENORIO	TOTAL AMOUNT DUE	: 6,387.30	Overdue Bill	: 1
Meter Number	: MTR1010523				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14583891578 BC20/600.0/1200/0/10/06-27-2016/49 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495844071047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453358

49530396941

Date : 06-27-2016

BC20/600.0/1201/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953039694-1

Collection Ref. Code : 1853-74-665-7

Customer Information----------

Name : PAJARITO,MICHELLE SEQUINO

Premise Address : 1045 M.J. CUENCO AVENUE,TEJERO,CEBU CTIY

TIN : 232-893-268-000

Metering Information----------

Meter No	:	558703 GS6	Pole No	:	1310950
Serial No	:	24886366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7745
Period From	:	05-26-2016	Prev Rdg	:	7484
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	354	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		345.59
CURRENT BILL - JUNE 2016		2,796.16
TOTAL AMOUNT DUE		5,604.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,000.00

Your monthly electricity consumption chart

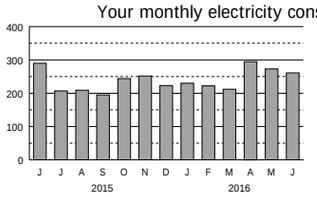

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.16		
Less : VAT	202.89		
Amount Net of VAT	2,593.27		
Less: BIR 2306	85.55		
BIR 2307	49.38	VATable Sales	2,593.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.34	VAT Zero Rated Sales	0.00
Add : VAT	202.89	VAT Amount	202.89
TOTAL AMOUNT DUE	2,661.23	TOTAL SALES	2,796.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1201/0/10/06-27-2016/49

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. : 495844071047

Collection Ref. Code	: 1853-74-665-7	Premise Address	: 1045 M.J. CUENCO AVENUE,TEJERO,CEBU CTIY		
Account ID	: 4953039694-1				
Customer Name	: PAJARITO,MICHELLE SEQUINO	TOTAL AMOUNT DUE	: 5,604.75	Overdue Bill	: 1
Meter Number	: 558703 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49530396941

BC20/600.0/1201/0/10/06-27-2016/49

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227421515939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450270

22782415453

Date : 06-27-2016

BC20/600.0/1203/0218442/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278241545-3

Collection Ref. Code : 1861-43-923-7

Customer Information----------

Name : REBUSQUILLO,JUNIFER TARIMAN

Premise Address : 1085 M.J CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071736	Pole No	:	0218442
Serial No	:	125281520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	863
Period From	:	05-26-2016	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 63.03
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.31
CURRENT BILL - JUNE 2016		870.11
TOTAL AMOUNT DUE		1,827.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,150.00

Your monthly electricity consumption chart

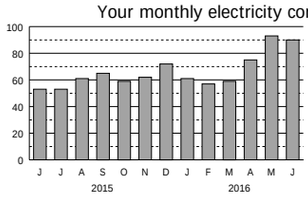

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.11		
Less : VAT	62.74		
Amount Net of VAT	807.37		
Less: BIR 2306	26.50		
BIR 2307	15.29	VATable Sales	807.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.58	VAT Zero Rated Sales	0.00
Add : VAT	62.74	VAT Amount	62.74
TOTAL AMOUNT DUE	828.32	TOTAL SALES	870.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1203/0/10/06-27-2016/49

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. : 227421515939

Collection Ref. Code	: 1861-43-923-7	Premise Address	: 1085 M.J CUENCO AVENUE,TEJERO, CEBU CITY		
Account ID	: 2278241545-3				
Customer Name	: REBUSQUILLO,JUNIFER TARIMAN	TOTAL AMOUNT DUE	: 1,827.76	Overdue Bill	: 1
Meter Number	: MTR1071736				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22782415453 BC20/600.0/1203/0/10/06-27-2016/49 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007102614453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439456

00712703008

Date : 06-27-2016

BC20/600.0/1204/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071270300-8

Collection Ref. Code : 1863-77-008-9

Customer Information----------

Name : CUYOS,FILIPINO PARDILLO

Premise Address : SITIO LAURENTE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144769	Pole No	:	1311004
Serial No	:	40098775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	641
Period From	:	05-26-2016	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		7.88
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		207.92
CURRENT BILL - JUNE 2016		1,683.35
TOTAL AMOUNT DUE		3,797.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,939.00

Your monthly electricity consumption chart

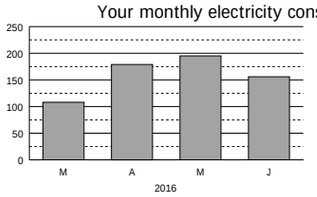

Avg Monthly Usage : 159.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.35		
Less : VAT	122.54		
Amount Net of VAT	1,560.81		
Less: BIR 2306	51.67		
BIR 2307	29.73	VATable Sales	1,560.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.41	VAT Zero Rated Sales	0.00
Add : VAT	122.54	VAT Amount	122.54
TOTAL AMOUNT DUE	1,601.95	TOTAL SALES	1,683.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1204/0/10/06-27-2016/49

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. : 007102614453

Collection Ref. Code	: 1863-77-008-9	Premise Address	: SITIO LAURENTE,TEJERO, CEBU CITY		
Account ID	: 0071270300-8				
Customer Name	: CUYOS,FILIPINO PARDILLO	TOTAL AMOUNT DUE	: 3,797.23	Overdue Bill	: 1
Meter Number	: MTR1144769				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00712703008 BC20/600.0/1204/0/10/06-27-2016/49 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096380342838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452233

09682262960

Date : 06-27-2016

BC20/600.0/1211/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968226296-0

Collection Ref. Code : 1855-57-065-3

Customer Information----------

Name : GULISAO,TERESITA ROSCO

Premise Address : PONCE II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9703 EES6	Pole No	:	1363555
Serial No	:	06137111	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1470
Period From	:	05-26-2016	Prev Rdg	:	1429
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.99
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		40.90
CURRENT BILL - JUNE 2016		275.86
TOTAL AMOUNT DUE		710.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 225.00

Your monthly electricity consumption chart

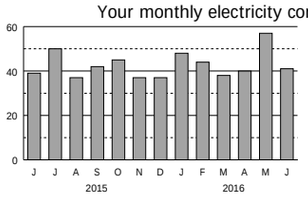

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.86		
Less : VAT	19.61		
Amount Net of VAT	256.25		
Less: BIR 2306	8.33		
BIR 2307	4.73	VATable Sales	256.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.19	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	262.80	TOTAL SALES	275.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1211/0/10/06-27-2016/49

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. : 096380342838

Collection Ref. Code	: 1855-57-065-3	Premise Address	: PONCE II,CARRETA, CEBU CITY		
Account ID	: 0968226296-0				
Customer Name	: GULISAO,TERESITA ROSCO	TOTAL AMOUNT DUE	: 710.39	Overdue Bill	: 1
Meter Number	: 9703 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09682262960 BC20/600.0/1211/0/10/06-27-2016/49 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432278184808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453958

43225954460

Date : 06-27-2016

BC20/600.0/1211/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322595446-0

Collection Ref. Code : 1853-22-257-7

Customer Information----------

Name : PASCUAL,RODOLFO SANCHEZ

Premise Address : PONCE II,GEN. MAXILOM CARRETA

TIN :

Metering Information----------

Meter No	:	541610 GS6	Pole No	:	1310950
Serial No	:	77026540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3022
Period From	:	05-26-2016	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.56
CURRENT BILL - JUNE 2016		425.09
TOTAL AMOUNT DUE		737.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 350.00

Your monthly electricity consumption chart

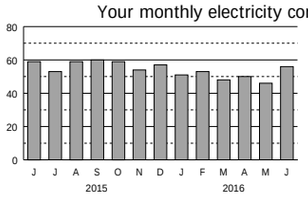

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.09		
Less : VAT	30.15		
Amount Net of VAT	394.94		
Less: BIR 2306	12.79		
BIR 2307	7.37	VATable Sales	394.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.78	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	404.93	TOTAL SALES	425.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1211/0/10/06-27-2016/49

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. : 432278184808

Collection Ref. Code	: 1853-22-257-7	Premise Address	: PONCE II,GEN. MAXILOM CARRETA		
Account ID	: 4322595446-0				
Customer Name	: PASCUAL,RODOLFO SANCHEZ	TOTAL AMOUNT DUE	: 737.86	Overdue Bill	: 1
Meter Number	: 541610 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43225954460

BC20/600.0/1211/0/10/06-27-2016/49

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274089441908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439251

27436171857

Date : 06-27-2016

BC20/600.0/1212/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743617185-7

Collection Ref. Code : 1853-24-842-8

Customer Information----------

Name : SARNEJO,JANET RABARA

Premise Address : GEN. MAXILOM EXT.,PONCE COMPOUND II,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	511615 GS6	Pole No	:	1310950
Serial No	:	53276165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6569
Period From	:	05-26-2016	Prev Rdg	:	6472
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 21.15
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.19
CURRENT BILL - JUNE 2016		988.41
TOTAL AMOUNT DUE		2,144.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,275.00

Your monthly electricity consumption chart

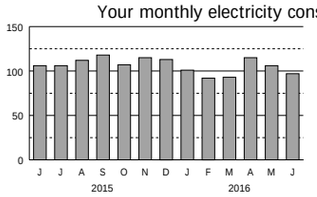

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.41		
Less : VAT	71.50		
Amount Net of VAT	916.91		
Less: BIR 2306	30.18		
BIR 2307	17.41	VATable Sales	916.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.32	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	940.82	TOTAL SALES	988.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/06-27-2016/49

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. : 274089441908

Collection Ref. Code	: 1853-24-842-8	Premise Address	: GEN. MAXILOM EXT.,PONCE COMPOUND II,CARRETA, CEBU CITY
Account ID	: 2743617185-7		
Customer Name	: SARNEJO,JANET RABARA	TOTAL AMOUNT DUE	: 2,144.41 Overdue Bill : 1
Meter Number	: 511615 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27436171857 BC20/600.0/1212/0/10/06-27-2016/49 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780459651296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444354

78005147646

Date : 06-27-2016

BC20/600.0/1212/1310950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800514764-6

Collection Ref. Code : 1859-97-254-3

Customer Information----------

Name : SARNEJO,ROSALIE VICTORIO

Premise Address : PONCE II,GENERAL MAXILOM,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058461	Pole No	:	1310950
Serial No	:	121573522	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1506
Period From	:	05-26-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.68
CURRENT BILL - JUNE 2016		817.92
TOTAL AMOUNT DUE		1,539.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 715.00

Your monthly electricity consumption chart

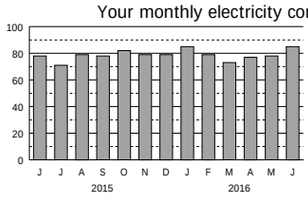

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.92		
Less : VAT	58.84		
Amount Net of VAT	759.08		
Less: BIR 2306	24.85		
BIR 2307	14.37	VATable Sales	759.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.86	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	778.70	TOTAL SALES	817.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1212/0/10/06-27-2016/49

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. : 780459651296

Collection Ref. Code	: 1859-97-254-3	Premise Address	: PONCE II,GENERAL MAXILOM,CARRETA, CEBU CITY
Account ID	: 7800514764-6		
Customer Name	: SARNEJO,ROSALIE VICTORIO	TOTAL AMOUNT DUE	: 1,539.18
Meter Number	: MTR1058461		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78005147646

BC20/600.0/1212/0/10/06-27-2016/49

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127987389656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452238

12744830618

Date : 06-27-2016

BC20/600.0/1213/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274483061-8

Collection Ref. Code : 1855-19-665-4

Customer Information----------

Name : INFERIDO,REYNANTE ZAMORA

Premise Address : TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1051620	Pole No	:	1311004
Serial No	:	121437307	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1826
Period From	:	05-26-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,895.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,896.00	217.92
Sub-Total		217.92
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Distribution		0.60
Others		26.35
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		28.62
CURRENT BILL - JUNE 2016		251.54
TOTAL AMOUNT DUE		11,147.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2015 - 3,000.00

Your monthly electricity consumption chart

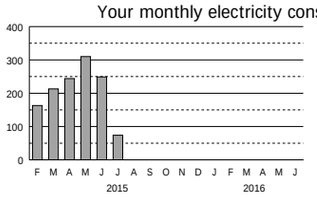

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.54		
Less : VAT	26.95		
Amount Net of VAT	224.59		
Less: BIR 2306	11.23		
BIR 2307	4.49	VATable Sales	224.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.87	VAT Zero Rated Sales	0.00
Add : VAT	26.95	VAT Amount	26.95
TOTAL AMOUNT DUE	235.82	TOTAL SALES	251.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1213/0/10/06-27-2016/49

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. : 127987389656

Collection Ref. Code	: 1855-19-665-4	Premise Address	: TEJERO		
Account ID	: 1274483061-8				
Customer Name	: INFERIDO,REYNANTE ZAMORA	TOTAL AMOUNT DUE	: 11,147.51	Overdue Bill	: 9
Meter Number	: MTR1051620				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12744830618

BC20/600.0/1213/0/10/06-27-2016/49

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780783952520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444679

78050828645

Date : 06-27-2016

BC20/600.0/1217/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805082864-5

Collection Ref. Code : 1853-75-074-3

Customer Information----------

Name : ROLDAN,MYLA LEONADO

Premise Address : PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558421 GS6	Pole No	:	1310894
Serial No	:	94933269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5671
Period From	:	05-26-2016	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	346	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.67
CURRENT BILL - JUNE 2016		656.33
TOTAL AMOUNT DUE		1,204.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,241.00

Your monthly electricity consumption chart

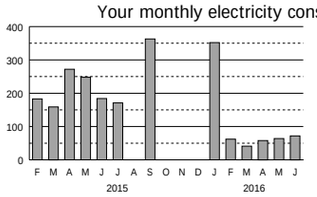

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.33		
Less : VAT	47.10		
Amount Net of VAT	609.23		
Less: BIR 2306	19.91		
BIR 2307	11.50	VATable Sales	609.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.82	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	624.92	TOTAL SALES	656.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1217/0/10/06-27-2016/49

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. : 780783952520

Collection Ref. Code	: 1853-75-074-3	Premise Address	: PONCE 2,GEN. MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 7805082864-5		
Customer Name	: ROLDAN,MYLA LEONADO	TOTAL AMOUNT DUE	: 1,204.21
Meter Number	: 558421 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78050828645

BC20/600.0/1217/0/10/06-27-2016/49

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942309698924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439535

94226451956

Date : 06-27-2016

BC20/600.0/1219/1310894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422645195-6

Collection Ref. Code : 1863-20-551-9

Customer Information----------

Name : LUCOT,VIVENCIO DANILA

Premise Address : PONCE II GEN. MAXILUM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1119643	Pole No	:	1310894
Serial No	:	84442306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1173
Period From	:	05-26-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	571	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.93
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		146.17
CURRENT BILL - JUNE 2016		1,182.86
TOTAL AMOUNT DUE		2,415.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,306.00

Your monthly electricity consumption chart

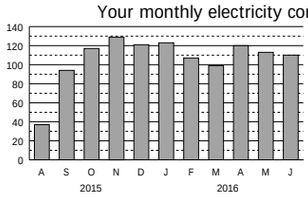

Avg Monthly Usage : 106.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.86		
Less : VAT	85.98		
Amount Net of VAT	1,096.88		
Less: BIR 2306	36.26		
BIR 2307	20.89	VATable Sales	1,096.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.73	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,125.71	TOTAL SALES	1,182.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1219/0/10/06-27-2016/49

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. : 942309698924

Collection Ref. Code	: 1863-20-551-9	Premise Address	: PONCE II GEN. MAXILUM EXT.,CARRETA
Account ID	: 9422645195-6		
Customer Name	: LUCOT,VIVENCIO DANILA	TOTAL AMOUNT DUE	: 2,415.22
Meter Number	: MTR1119643		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94226451956

BC20/600.0/1219/0/10/06-27-2016/49

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189816638883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447953

18947840585

Date : 06-27-2016

BC20/600.0/1231/1310922/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894784058-5

Collection Ref. Code : 1855-54-617-5

Customer Information----------

Name : REPASO,CHARLYN LEONADO

Premise Address : PONCE 2,GENERAL MAXILOM EXT.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051681	Pole No	:	1310922
Serial No	:	121448929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2626
Period From	:	05-26-2016	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.03
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		221.08
CURRENT BILL - JUNE 2016		1,788.61
TOTAL AMOUNT DUE		3,472.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,602.71

Your monthly electricity consumption chart

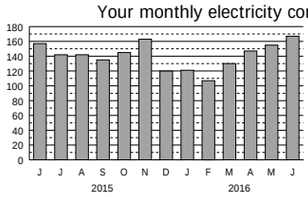

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.61		
Less : VAT	129.77		
Amount Net of VAT	1,658.84		
Less: BIR 2306	54.72		
BIR 2307	31.59	VATable Sales	1,658.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.53	VAT Zero Rated Sales	0.00
Add : VAT	129.77	VAT Amount	129.77
TOTAL AMOUNT DUE	1,702.30	TOTAL SALES	1,788.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1231/0/10/06-27-2016/49

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. : 189816638883

Collection Ref. Code	: 1855-54-617-5	Premise Address	: PONCE 2,GENERAL MAXILOM EXT.,CARRETA,CEBU CITY
Account ID	: 1894784058-5		
Customer Name	: REPASO,CHARLYN LEONADO	TOTAL AMOUNT DUE	: 3,472.18
Meter Number	: MTR1051681	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18947840585 BC20/600.0/1231/0/10/06-27-2016/49 3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316654268238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444575

31650146389

Date : 06-27-2016

BC20/600.0/1236/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165014638-9

Collection Ref. Code : 1853-27-014-8

Customer Information----------

Name : DE LEON,MAY CLINE LOBIANO

Premise Address : 196 B,GEN.MAXILOM EXTENSION,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556468 GS6	Pole No	:	1310943
Serial No	:	G023487897	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3557
Period From	:	05-26-2016	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		50.95
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.08
CURRENT BILL - JUNE 2016		1,409.90
TOTAL AMOUNT DUE		3,445.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,430.00

Your monthly electricity consumption chart

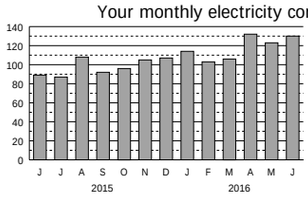

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.90		
Less : VAT	102.88		
Amount Net of VAT	1,307.02		
Less: BIR 2306	43.38		
BIR 2307	24.90	VATable Sales	1,307.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,341.62	TOTAL SALES	1,409.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1236/0/10/06-27-2016/49

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. : 316654268238

Collection Ref. Code	: 1853-27-014-8	Premise Address	: 196 B,GEN.MAXILOM EXTENSION,CARRETA, CEBU CITY
Account ID	: 3165014638-9		
Customer Name	: DE LEON,MAY CLINE LOBIANO	TOTAL AMOUNT DUE	: 3,445.37
Meter Number	: 556468 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31650146389 BC20/600.0/1236/0/10/06-27-2016/49 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472232983282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438605

47214799430

Date : 06-27-2016

BC20/600.0/1250/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721479943-0

Collection Ref. Code : 1851-90-575-8

Customer Information----------

Name : PONFERRADA,ESTERLINA EDIL

Premise Address : SITIO PONCE 2 GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	556577 GS6	Pole No	:	0218232
Serial No	:	71330670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2707
Period From	:	05-26-2016	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	232	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.59
CURRENT BILL - JUNE 2016		426.87
TOTAL AMOUNT DUE		1,145.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,600.00

Your monthly electricity consumption chart

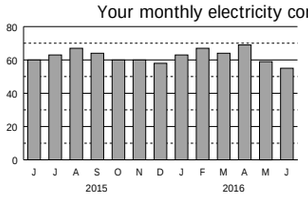

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.87		
Less : VAT	30.63		
Amount Net of VAT	396.24		
Less: BIR 2306	12.99		
BIR 2307	7.40	VATable Sales	396.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.85	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	406.48	TOTAL SALES	426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1250/0/10/06-27-2016/49

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. : 472232983282

Collection Ref. Code	: 1851-90-575-8	Premise Address	: SITIO PONCE 2 GEN. MAXILOM EXT.,CARRETA
Account ID	: 4721479943-0		
Customer Name	: PONFERRADA,ESTERLINA EDIL	TOTAL AMOUNT DUE	: 1,145.10
Meter Number	: 556577 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47214799430 BC20/600.0/1250/0/10/06-27-2016/49 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100341693089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434611

10067192822

Date : 06-27-2016

BC20/600.0/1254/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006719282-2

Collection Ref. Code : 1861-79-140-2

Customer Information----------

Name : MANALILI,JULIETA PEROS

Premise Address : PONCE II GEN.MAX EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097307	Pole No	:	1310943
Serial No	:	40050414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	348
Period From	:	05-26-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.65
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		41.44
CURRENT BILL - JUNE 2016		278.63
TOTAL AMOUNT DUE		552.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 310.00

Your monthly electricity consumption chart

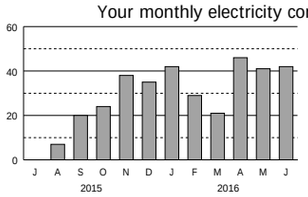

Avg Monthly Usage : 28.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.63		
Less : VAT	19.65		
Amount Net of VAT	258.98		
Less: BIR 2306	8.33		
BIR 2307	4.78	VATable Sales	258.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.87	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	265.52	TOTAL SALES	278.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1254/0/10/06-27-2016/49

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. : 100341693089

Collection Ref. Code	: 1861-79-140-2	Premise Address	: PONCE II GEN.MAX EXT.,CARRETA, CEBU CITY		
Account ID	: 1006719282-2				
Customer Name	: MANALILI,JULIETA PEROS	TOTAL AMOUNT DUE	: 552.15	Overdue Bill	: 1
Meter Number	: MTR1097307				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10067192822 BC20/600.0/1254/0/10/06-27-2016/49 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549019248345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445227

54936771648

Date : 06-27-2016

BC20/600.0/1255/1310943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493677164-8

Collection Ref. Code : 1853-47-485-1

Customer Information----------

Name : ENTRAMPAS,ELVIRA ALONSO

Premise Address : 193 GEN. MAXILOM EXTENSION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556453 GS6	Pole No	:	1310943
Serial No	:	54032483	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6557
Period From	:	05-26-2016	Prev Rdg	:	6421
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	460	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.01
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		180.44
CURRENT BILL - JUNE 2016		1,460.23
TOTAL AMOUNT DUE		2,948.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,880.00

Your monthly electricity consumption chart

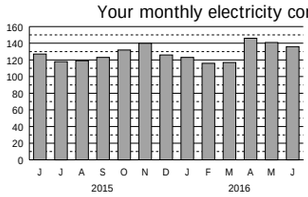

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.23		
Less : VAT	106.05		
Amount Net of VAT	1,354.18		
Less: BIR 2306	44.72		
BIR 2307	25.79	VATable Sales	1,354.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.67	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,389.72	TOTAL SALES	1,460.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1255/0/10/06-27-2016/49

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. : 549019248345

Collection Ref. Code	: 1853-47-485-1	Premise Address	: 193 GEN. MAXILOM EXTENSION,CARRETA,CEBU CITY		
Account ID	: 5493677164-8				
Customer Name	: ENTRAMPAS,ELVIRA ALONSO	TOTAL AMOUNT DUE	: 2,948.22	Overdue Bill	: 1
Meter Number	: 556453 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54936771648 BC20/600.0/1255/0/10/06-27-2016/49 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717457118197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445287

71770473792

Date : 06-27-2016

BC20/600.0/1259/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177047379-2

Collection Ref. Code : 1855-49-059-5

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address : 325-B GEN. MAXILOM EXTN.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260376 GS6	Pole No	:	1363555
Serial No	:	48264132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3444
Period From	:	05-26-2016	Prev Rdg	:	3319
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	346	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.32
CURRENT BILL - JUNE 2016		1,346.26
TOTAL AMOUNT DUE		2,875.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,355.00

Your monthly electricity consumption chart

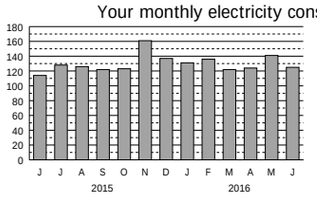

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.26		
Less : VAT	97.92		
Amount Net of VAT	1,248.34		
Less: BIR 2306	41.28		
BIR 2307	23.78	VATable Sales	1,248.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.28	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,281.20	TOTAL SALES	1,346.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1259/0/10/06-27-2016/49

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. : 717457118197

Collection Ref. Code	: 1855-49-059-5	Premise Address	: 325-B GEN. MAXILOM EXTN.,CARRETA, CEBU CITY
Account ID	: 7177047379-2		
Customer Name	: MANGCO,NESTOR ROLDAN	TOTAL AMOUNT DUE	: 2,875.16
Meter Number	: 260376 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71770473792 BC20/600.0/1259/0/10/06-27-2016/49 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982860056403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442762

98266536519

Date : 06-27-2016

BC20/600.0/1265/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826653651-9

Collection Ref. Code : 1853-21-854-5

Customer Information----------

Name : MONTAJES,JACKIE LOU ALENTON

Premise Address : GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556438 GS6	Pole No	:	1311011
Serial No	:	G023497790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5047
Period From	:	05-26-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.40
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		221.47
CURRENT BILL - JUNE 2016		1,792.02
TOTAL AMOUNT DUE		3,626.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,880.00

Your monthly electricity consumption chart

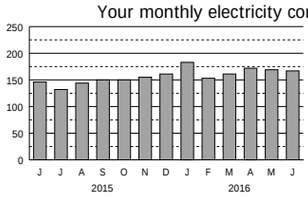

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.02		
Less : VAT	130.14		
Amount Net of VAT	1,661.88		
Less: BIR 2306	54.88		
BIR 2307	31.65	VATable Sales	1,661.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.35	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,705.49	TOTAL SALES	1,792.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1265/0/10/06-27-2016/49

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. : 982860056403

Collection Ref. Code	: 1853-21-854-5	Premise Address	: GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 9826653651-9				
Customer Name	: MONTAJES,JACKIE LOU ALENTON	TOTAL AMOUNT DUE	: 3,626.45	Overdue Bill	: 1
Meter Number	: 556438 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98266536519 BC20/600.0/1265/0/10/06-27-2016/49 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519138889728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446442

51929970120

Date : 06-27-2016

BC20/600.0/1270/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192997012-0

Collection Ref. Code : 1851-82-329-8

Customer Information----------

Name : BASOY,VIRTUDES COLINA

Premise Address : GEN MAXILOM EXTENSION,CARRETA

TIN :

Metering Information----------

Meter No	:	557766 GS6	Pole No	:	0218232
Serial No	:	26357069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9431
Period From	:	05-26-2016	Prev Rdg	:	9141
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	233	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.20
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		384.50
CURRENT BILL - JUNE 2016		3,111.05
TOTAL AMOUNT DUE		6,444.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,384.00

Your monthly electricity consumption chart

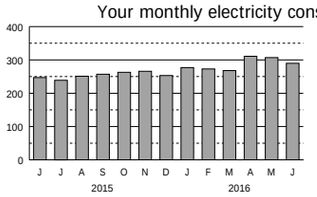

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.05		
Less : VAT	225.89		
Amount Net of VAT	2,885.16		
Less: BIR 2306	95.26		
BIR 2307	54.94	VATable Sales	2,885.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.96	VAT Zero Rated Sales	0.00
Add : VAT	225.89	VAT Amount	225.89
TOTAL AMOUNT DUE	2,960.85	TOTAL SALES	3,111.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1270/0/10/06-27-2016/49

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. : 519138889728

Collection Ref. Code	: 1851-82-329-8	Premise Address	: GEN MAXILOM EXTENSION,CARRETA		
Account ID	: 5192997012-0				
Customer Name	: BASOY,VIRTUDES COLINA	TOTAL AMOUNT DUE	: 6,444.59	Overdue Bill	: 1
Meter Number	: 557766 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51929970120 BC20/600.0/1270/0/10/06-27-2016/49 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311814089430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441376

31149313335

Date : 06-27-2016

BC20/600.0/1280/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114931333-5

Collection Ref. Code : 1851-93-455-3

Customer Information----------

Name : CODILLA,VICTORIA GEOTINA

Premise Address : PONCE II,STO. NINO,CARRETA

TIN :

Metering Information----------

Meter No	:	556472 GS6	Pole No	:	0218232
Serial No	:	53528865	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3172
Period From	:	05-26-2016	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.89
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		- 95.04
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.22
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		77.90
CURRENT BILL - JUNE 2016		586.88
TOTAL AMOUNT DUE		1,254.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 620.00

Your monthly electricity consumption chart

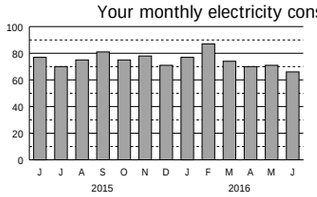

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.88		
Less : VAT	42.64		
Amount Net of VAT	544.24		
Less: BIR 2306	18.02		
BIR 2307	10.26	VATable Sales	544.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.96	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	558.60	TOTAL SALES	586.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1280/0/10/06-27-2016/49

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. : 311814089430

Collection Ref. Code	: 1851-93-455-3	Premise Address	: PONCE II,STO. NINO,CARRETA		
Account ID	: 3114931333-5				
Customer Name	: CODILLA,VICTORIA GEOTINA	TOTAL AMOUNT DUE	: 1,254.77	Overdue Bill	: 1
Meter Number	: 556472 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31149313335 BC20/600.0/1280/0/10/06-27-2016/49 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478495104553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442121

47880812269

Date : 06-27-2016

BC20/600.0/1290/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788081226-9

Collection Ref. Code : 1853-58-371-5

Customer Information----------

Name : LLEMOS,NILDA DESABELLE

Premise Address : PONCE II GENERAL MAXILUM EXT.,SANTO NINO SUBDIVISION,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480917 GS6	Pole No	:	1311011
Serial No	:	68936060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4350
Period From	:	05-26-2016	Prev Rdg	:	4138
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.63
CURRENT BILL - JUNE 2016		2,270.48
TOTAL AMOUNT DUE		4,472.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,000.00

Your monthly electricity consumption chart

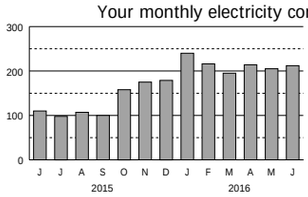

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.48		
Less : VAT	164.70		
Amount Net of VAT	2,105.78		
Less: BIR 2306	69.44		
BIR 2307	40.10	VATable Sales	2,105.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.24	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,160.94	TOTAL SALES	2,270.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1290/0/10/06-27-2016/49

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. : 478495104553

Collection Ref. Code	: 1853-58-371-5	Premise Address	: PONCE II GENERAL MAXILUM EXT.,SANTO NINO SUBDIVISION,CARRETA,CEBU CITY
Account ID	: 4788081226-9		
Customer Name	: LLEMOS,NILDA DESABELLE	TOTAL AMOUNT DUE	: 4,472.20
Meter Number	: 480917 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47880812269 BC20/600.0/1290/0/10/06-27-2016/49 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674679122137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438868

67453983164

Date : 06-27-2016

BC20/600.0/1310/0218232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745398316-4

Collection Ref. Code : 1851-90-578-2

Customer Information----------

Name : BACARISAS,JULIET FLORES

Premise Address : GEN. MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	556548 GS6	Pole No	:	0218232
Serial No	:	52864883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3133
Period From	:	05-26-2016	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 27.29
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.85
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		119.52
CURRENT BILL - JUNE 2016		950.38
TOTAL AMOUNT DUE		1,731.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,600.00

Your monthly electricity consumption chart

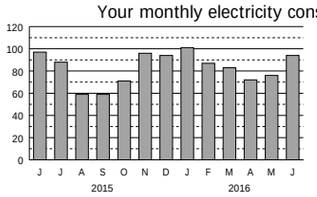

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.38		
Less : VAT	68.50		
Amount Net of VAT	881.88		
Less: BIR 2306	28.92		
BIR 2307	16.74	VATable Sales	881.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.22	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	904.72	TOTAL SALES	950.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1310/0/10/06-27-2016/49

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. : 674679122137

Collection Ref. Code	: 1851-90-578-2	Premise Address	: GEN. MAXILOM EXT.,CARRETA		
Account ID	: 6745398316-4				
Customer Name	: BACARISAS,JULIET FLORES	TOTAL AMOUNT DUE	: 1,731.53	Overdue Bill	: 1
Meter Number	: 556548 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67453983164 BC20/600.0/1310/0/10/06-27-2016/49 3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534908197225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435417

5344148606

Date : 06-27-2016

BC20/600.0/1330/1310915/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344148460-6

Collection Ref. Code : 1853-17-665-6

Customer Information----------

Name : CELLONA,OLYMPIA COMETA

Premise Address : GENERAL MAXILOM EXT.,PONCE II,CARRETA

TIN :

Metering Information----------

Meter No	:	556460 GS6	Pole No	:	1310915
Serial No	:	G024545245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4712
Period From	:	05-26-2016	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.43
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		179.63
CURRENT BILL - JUNE 2016		1,453.91
TOTAL AMOUNT DUE		3,123.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,965.00

Your monthly electricity consumption chart

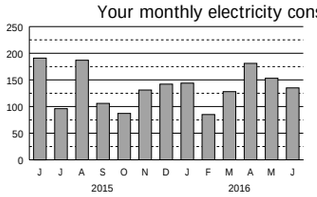

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.91		
Less : VAT	105.76		
Amount Net of VAT	1,348.15		
Less: BIR 2306	44.59		
BIR 2307	25.68	VATable Sales	1,348.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.88	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,383.64	TOTAL SALES	1,453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1330/0/10/06-27-2016/49

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. : 534908197225

Collection Ref. Code	: 1853-17-665-6	Premise Address	: GENERAL MAXILOM EXT.,PONCE II,CARRETA		
Account ID	: 5344148460-6				
Customer Name	: CELLONA,OLYMPIA COMETA	TOTAL AMOUNT DUE	: 3,123.63	Overdue Bill	: 1
Meter Number	: 556460 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5344148606

BC20/600.0/1330/0/10/06-27-2016/49

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133703781432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455234

13307328123

Date : 06-27-2016

BC20/600.0/1340/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330732812-3

Collection Ref. Code : 1853-19-044-6

Customer Information----------

Name : MABINI,ENRIQUE GUITA

Premise Address : GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	556463 GS6	Pole No	:	1310936
Serial No	:	G020284087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3107
Period From	:	05-26-2016	Prev Rdg	:	3027
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.77
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		96.27
CURRENT BILL - JUNE 2016		738.71
TOTAL AMOUNT DUE		1,790.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 400.00

Your monthly electricity consumption chart

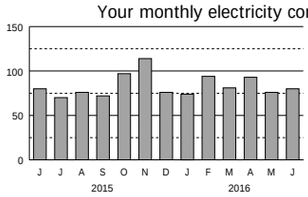

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.71		
Less : VAT	53.34		
Amount Net of VAT	685.37		
Less: BIR 2306	22.54		
BIR 2307	12.95	VATable Sales	685.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.88	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	703.22	TOTAL SALES	738.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1340/0/10/06-27-2016/49

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. : 133703781432

Collection Ref. Code	: 1853-19-044-6	Premise Address	: GEN. MAXILOM EXT,CARRETA
Account ID	: 1330732812-3		
Customer Name	: MABINI,ENRIQUE GUITA	TOTAL AMOUNT DUE	: 1,790.20
Meter Number	: 556463 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13307328123 BC20/600.0/1340/0/10/06-27-2016/49 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800812401025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435185

80087174811

Date : 06-27-2016

BC20/600.0/1355/1310936/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008717481-1

Collection Ref. Code : 1855-61-746-3

Customer Information----------

Name : FORNOLLES,ROSITA BAYOTAS

Premise Address : 166 GENERAL MAXILOM EXT.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1051647	Pole No	:	1310936
Serial No	:	121435207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	754
Period From	:	05-26-2016	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 174.28
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.20
CURRENT BILL - JUNE 2016		323.65
TOTAL AMOUNT DUE		604.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 300.00

Your monthly electricity consumption chart

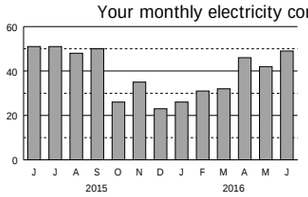

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.65		
Less : VAT	22.78		
Amount Net of VAT	300.87		
Less: BIR 2306	9.68		
BIR 2307	5.55	VATable Sales	300.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.64	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	308.42	TOTAL SALES	323.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/1355/0/10/06-27-2016/49

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. : 800812401025

Collection Ref. Code	: 1855-61-746-3	Premise Address	: 166 GENERAL MAXILOM EXT.,CARRETA		
Account ID	: 8008717481-1				
Customer Name	: FORNOLLES,ROSITA BAYOTAS	TOTAL AMOUNT DUE	: 604.20	Overdue Bill	: 1
Meter Number	: MTR1051647				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80087174811

BC20/600.0/1355/0/10/06-27-2016/49

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147436033446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443811

14734056972

Date : 06-27-2016

BC20/600.0/2000/1019434/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473405697-2

Collection Ref. Code : 1851-36-962-7

Customer Information----------

Name : EDIL,RONNIE ANTEPONTA

Premise Address : 1097-E,M.J CUENCO AVE.,CARRETA CEBU CITY

TIN :

Metering Information----------

Meter No	:	556534 GS6	Pole No	:	1019434
Serial No	:	G024545389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5500
Period From	:	05-26-2016	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 40.56
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 1.30
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		103.65
CURRENT BILL - JUNE 2016		812.32
TOTAL AMOUNT DUE		2,530.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,756.00

Your monthly electricity consumption chart

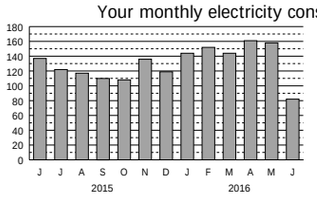

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.32		
Less : VAT	59.26		
Amount Net of VAT	753.06		
Less: BIR 2306	25.00		
BIR 2307	14.28	VATable Sales	753.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.78	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	773.04	TOTAL SALES	812.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2000/0/10/06-27-2016/49

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. : 147436033446

Collection Ref. Code	: 1851-36-962-7	Premise Address	: 1097-E,M.J CUENCO AVE.,CARRETA CEBU CITY
Account ID	: 1473405697-2		
Customer Name	: EDIL,RONNIE ANTEPONTA	TOTAL AMOUNT DUE	: 2,530.43 Overdue Bill : 1
Meter Number	: 556534 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14734056972 BC20/600.0/2000/0/10/06-27-2016/49 3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597079256085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454291

59715852154

Date : 06-27-2016

BC20/600.0/2019/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971585215-4

Collection Ref. Code : 1855-64-443-6

Customer Information----------

Name : REMULTA,MA. MAY ALIVIO

Premise Address : 1085 K M.J CUENCO AVENUE,TEJERO ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051646	Pole No	:	1311011
Serial No	:	121450604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3264
Period From	:	05-26-2016	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.92
CURRENT BILL - JUNE 2016		1,577.13
TOTAL AMOUNT DUE		3,149.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,337.00

Your monthly electricity consumption chart

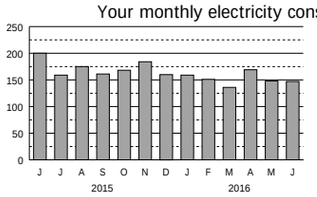

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.13		
Less : VAT	114.51		
Amount Net of VAT	1,462.62		
Less: BIR 2306	48.30		
BIR 2307	27.85	VATable Sales	1,462.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.47	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,500.98	TOTAL SALES	1,577.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2019/0/10/06-27-2016/49

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. : 597079256085

Collection Ref. Code : 1855-64-443-6

Account ID : 5971585215-4

Customer Name : REMULTA,MA. MAY ALIVIO

Meter Number : MTR1051646

Period : May 2016

Premise Address : 1085 K M.J CUENCO AVENUE,TEJERO ,CEBU CITY

TOTAL AMOUNT DUE : 3,149.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59715852154 BC20/600.0/2019/0/10/06-27-2016/49 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251810093171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444979

25141434636

Date : 06-27-2016

BC20/600.0/2023/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514143463-6

Collection Ref. Code : 1853-90-770-7

Customer Information----------

Name : KIAMKO,CARLITO LOFRANO

Premise Address : 1085-J M. J. CUENCO,SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563790 GS6	Pole No	:	1311004
Serial No	:	56815452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9852
Period From	:	05-26-2016	Prev Rdg	:	9424
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	236	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,734.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.3048/kWh	130.45
System Loss Charge	0.8231/kWh	352.29
Sub-Total		2,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 29,934.50	598.69
Sub-Total		632.41
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		140.83
Transmission		3.33
System Loss		21.86
Distribution		147.56
Others		79.96
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		631.36
CURRENT BILL - JUNE 2016		5,153.30
TOTAL AMOUNT DUE		29,887.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,200.00

Your monthly electricity consumption chart

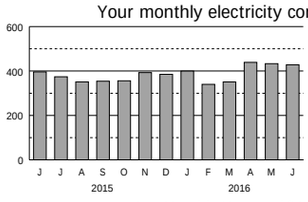

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.30		
Less : VAT	393.54		
Amount Net of VAT	4,759.76		
Less: BIR 2306	165.64		
BIR 2307	91.12	VATable Sales	4,759.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,503.00	VAT Zero Rated Sales	0.00
Add : VAT	393.54	VAT Amount	393.54
TOTAL AMOUNT DUE	4,896.54	TOTAL SALES	5,153.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2023/0/10/06-27-2016/49

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. : 251810093171

Collection Ref. Code : 1853-90-770-7

Account ID : 2514143463-6

Customer Name : KIAMKO,CARLITO LOFRANO

Meter Number : 563790 GS6

Period : Jan 2016 to May 2016

Premise Address : 1085-J M. J. CUENCO,SITIO SAMBAG,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 29,887.67

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25141434636 BC20/600.0/2023/0/10/06-27-2016/49 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866112689337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454932

86644406463

Date : 06-27-2016

BC20/600.0/2024/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664440646-3

Collection Ref. Code : 1853-73-695-3

Customer Information----------

Name : REYNES,EDWIN LACI

Premise Address : 1045 M. J. CUENCO AVE.,SITIO SAMBAG,TEJERO, CEBU CITY

TIN : 425-199-831-000

Metering Information----------

Meter No	:	544536 GS6	Pole No	:	1311004
Serial No	:	80052870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1365
Period From	:	05-26-2016	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 82.81
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.06
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		97.02
CURRENT BILL - JUNE 2016		745.28
TOTAL AMOUNT DUE		2,087.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 925.00

Your monthly electricity consumption chart

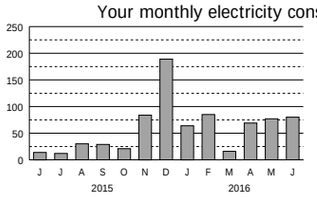

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.28		
Less : VAT	54.05		
Amount Net of VAT	691.23		
Less: BIR 2306	22.84		
BIR 2307	13.06	VATable Sales	691.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.33	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	709.38	TOTAL SALES	745.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2024/0/10/06-27-2016/49

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. : 866112689337

Collection Ref. Code	: 1853-73-695-3	Premise Address	: 1045 M. J. CUENCO AVE.,SITIO SAMBAG,TEJERO, CEBU CITY
Account ID	: 8664440646-3		
Customer Name	: REYNES,EDWIN LACI	TOTAL AMOUNT DUE	: 2,087.90 Overdue Bill : 3
Meter Number	: 544536 GS6		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86644406463

BC20/600.0/2024/0/10/06-27-2016/49

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009472308665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441015

00973519168

Date : 06-27-2016

BC20/600.0/2025/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097351916-8

Collection Ref. Code : 1857-46-977-1

Customer Information----------

Name : VILLAJUAN,ARNEL BUQUIA

Premise Address : SITIO SAMBAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464096 GS6	Pole No	:	1311004
Serial No	:	71577326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2566
Period From	:	05-26-2016	Prev Rdg	:	2524
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.31
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		41.80
CURRENT BILL - JUNE 2016		281.79
TOTAL AMOUNT DUE		695.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 500.00

Your monthly electricity consumption chart

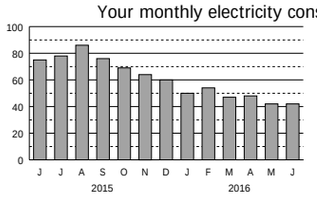

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.79		
Less : VAT	19.99		
Amount Net of VAT	261.80		
Less: BIR 2306	8.48		
BIR 2307	4.84	VATable Sales	261.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.48	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	268.47	TOTAL SALES	281.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2025/0/10/06-27-2016/49

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. : 009472308665

Collection Ref. Code	: 1857-46-977-1	Premise Address	: SITIO SAMBAG,CEBU CITY		
Account ID	: 0097351916-8				
Customer Name	: VILLAJUAN,ARNEL BUQUIA	TOTAL AMOUNT DUE	: 695.39	Overdue Bill	: 1
Meter Number	: 464096 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00973519168

BC20/600.0/2025/0/10/06-27-2016/49

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146516164571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442850

14666341277

Date : 06-27-2016

BC20/600.0/2026/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466634127-7

Collection Ref. Code : 1855-72-608-4

Customer Information----------

Name : LEDESMA,MARITES JULVESANO

Premise Address : 10-16 GEN. MAXILOM EXT.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534429 GS6	Pole No	:	1363555
Serial No	:	54684533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3339
Period From	:	05-26-2016	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		- 17.47
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.45
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		126.00
CURRENT BILL - JUNE 2016		1,002.98
TOTAL AMOUNT DUE		2,365.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 850.00

Your monthly electricity consumption chart

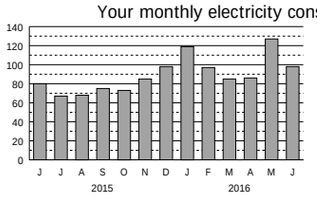

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.98		
Less : VAT	72.73		
Amount Net of VAT	930.25		
Less: BIR 2306	30.69		
BIR 2307	17.67	VATable Sales	930.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.89	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	954.62	TOTAL SALES	1,002.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/06-27-2016/49

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. : 146516164571

Collection Ref. Code	: 1855-72-608-4	Premise Address	: 10-16 GEN. MAXILOM EXT.,TEJERO, CEBU CITY		
Account ID	: 1466634127-7				
Customer Name	: LEDESMA,MARITES JULVESANO	TOTAL AMOUNT DUE	: 2,365.47	Overdue Bill	: 1
Meter Number	: 534429 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14666341277

BC20/600.0/2026/0/10/06-27-2016/49

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698065412927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454003

69800645264

Date : 06-27-2016

BC20/600.0/2026/1311011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980064526-4

Collection Ref. Code : 1853-89-335-8

Customer Information----------

Name : PRECIADOS,ESPERANZA DUHAYLUNGSOD

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562139 GS6	Pole No	:	1311011
Serial No	:	54203488	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2909
Period From	:	05-26-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,007.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.6656/kWh	64.56
System Loss Charge	0.8149/kWh	79.05
Sub-Total		637.03
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		31.92
Transmission		1.65
System Loss		4.76
Distribution		33.90
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.74
CURRENT BILL - JUNE 2016		1,077.10
TOTAL AMOUNT DUE		2,084.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,006.00

Your monthly electricity consumption chart

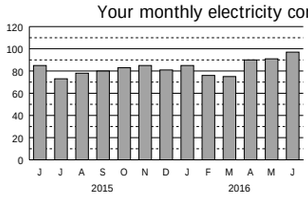

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.10		
Less : VAT	76.42		
Amount Net of VAT	1,000.68		
Less: BIR 2306	32.64		
BIR 2307	19.09	VATable Sales	1,000.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.95	VAT Zero Rated Sales	0.00
Add : VAT	76.42	VAT Amount	76.42
TOTAL AMOUNT DUE	1,025.37	TOTAL SALES	1,077.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2026/0/10/06-27-2016/49

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. : 698065412927

Collection Ref. Code	: 1853-89-335-8	Premise Address	: SITIO SAMBAG,TEJERO,CEBU CITY		
Account ID	: 6980064526-4				
Customer Name	: PRECIADOS,ESPERANZA DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 2,084.64	Overdue Bill	: 1
Meter Number	: 562139 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69800645264 BC20/600.0/2026/0/10/06-27-2016/49 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491718297725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450649

49195394066

Date : 06-27-2016

BC20/600.0/2028/1386741/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919539406-6

Collection Ref. Code : 1861-71-269-3

Customer Information----------

Name : ETCUBAN,CARMEN DUARTE

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096990	Pole No	:	1386741
Serial No	:	84439560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2095
Period From	:	05-26-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	346	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		301.70
CURRENT BILL - JUNE 2016		2,439.78
TOTAL AMOUNT DUE		4,271.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

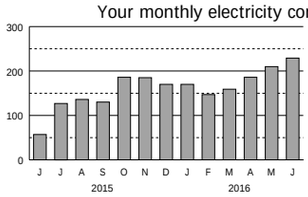

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.78		
Less : VAT	176.57		
Amount Net of VAT	2,263.21		
Less: BIR 2306	74.47		
BIR 2307	43.08	VATable Sales	2,263.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.66	VAT Zero Rated Sales	0.00
Add : VAT	176.57	VAT Amount	176.57
TOTAL AMOUNT DUE	2,322.23	TOTAL SALES	2,439.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2028/0/10/06-27-2016/49

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. : 491718297725

Collection Ref. Code	: 1861-71-269-3	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 4919539406-6				
Customer Name	: ETCUBAN,CARMEN DUARTE	TOTAL AMOUNT DUE	: 4,271.03	Overdue Bill	: 1
Meter Number	: MTR1096990				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49195394066 BC20/600.0/2028/0/10/06-27-2016/49 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678317516001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441729

67865987498

Date : 06-27-2016

BC20/600.0/2029/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786598749-8

Collection Ref. Code : 1857-73-980-9

Customer Information----------

Name : LUMBAB,LOURGIE RETABALE

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051668	Pole No	:	1386755
Serial No	:	121448882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1540
Period From	:	05-26-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.16
CURRENT BILL - JUNE 2016		1,128.77
TOTAL AMOUNT DUE		2,422.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,247.00

Your monthly electricity consumption chart

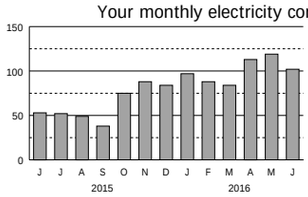

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.77		
Less : VAT	83.14		
Amount Net of VAT	1,045.63		
Less: BIR 2306	35.01		
BIR 2307	19.94	VATable Sales	1,045.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.68	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,073.82	TOTAL SALES	1,128.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/06-27-2016/49

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. : 678317516001

Collection Ref. Code	: 1857-73-980-9	Premise Address	: SITIO SAMBAG,TEJERO, CEBU CITY		
Account ID	: 6786598749-8				
Customer Name	: LUMBAB,LOURGIE RETABALE	TOTAL AMOUNT DUE	: 2,422.99	Overdue Bill	: 1
Meter Number	: MTR1051668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67865987498 BC20/600.0/2029/0/10/06-27-2016/49 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823474926300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449351

82331239085

Date : 06-27-2016

BC20/600.0/2029/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233123908-5

Collection Ref. Code : 1857-46-980-1

Customer Information----------

Name : CANACAO,JULIUS FELIZARDO

Premise Address : 1085-K M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9193 EES6	Pole No	:	1386762
Serial No	:	06229234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2713
Period From	:	05-26-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		- 16.78
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.61
CURRENT BILL - JUNE 2016		901.51
TOTAL AMOUNT DUE		1,732.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 743.00

Your monthly electricity consumption chart

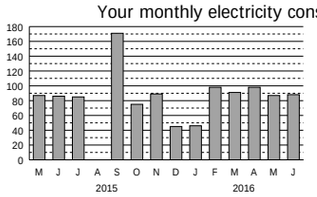

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.51		
Less : VAT	66.80		
Amount Net of VAT	834.71		
Less: BIR 2306	28.20		
BIR 2307	15.86	VATable Sales	834.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.65	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	857.45	TOTAL SALES	901.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/06-27-2016/49

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. : 823474926300

Collection Ref. Code	: 1857-46-980-1	Premise Address	: 1085-K M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 8233123908-5				
Customer Name	: CANACAO,JULIUS FELIZARDO	TOTAL AMOUNT DUE	: 1,732.38	Overdue Bill	: 1
Meter Number	: 9193 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82331239085

BC20/600.0/2029/0/10/06-27-2016/49

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324643153451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449293

32449186280

Date : 06-27-2016

BC20/600.0/2029/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244918628-0

Collection Ref. Code : 1855-93-587-2

Customer Information----------

Name : CABUNILAS,JEIZEL BORAGAY

Premise Address : SITIO SAMBAG,TEJERO

TIN : 282-793-174-000

Metering Information----------

Meter No	:	MTR1096427	Pole No	:	1311004
Serial No	:	129123218	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	927
Period From	:	05-26-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 65.25
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.97
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		109.72
CURRENT BILL - JUNE 2016		857.24
TOTAL AMOUNT DUE		1,658.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 790.00

Your monthly electricity consumption chart

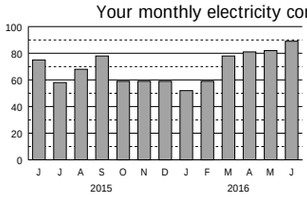

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.24		
Less : VAT	61.71		
Amount Net of VAT	795.53		
Less: BIR 2306	26.07		
BIR 2307	15.06	VATable Sales	795.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.40	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	816.11	TOTAL SALES	857.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2029/0/10/06-27-2016/49

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. : 324643153451

Collection Ref. Code	: 1855-93-587-2	Premise Address	: SITIO SAMBAG,TEJERO		
Account ID	: 3244918628-0				
Customer Name	: CABUNILAS,JEIZEL BORAGAY	TOTAL AMOUNT DUE	: 1,658.66	Overdue Bill	: 1
Meter Number	: MTR1096427				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32449186280

BC20/600.0/2029/0/10/06-27-2016/49

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749077962576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443563

74957115830

Date : 06-27-2016

BC20/600.0/2042/1363555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495711583-0

Collection Ref. Code : 1857-67-551-7

Customer Information----------

Name : RACUYA,PRINCE LIBOT-LIBOT

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	270997 GS6	Pole No	:	1363555
Serial No	:	47642551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8858
Period From	:	05-26-2016	Prev Rdg	:	8637
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,426.50	128.53
Sub-Total		145.94
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		303.11
CURRENT BILL - JUNE 2016		2,459.85
TOTAL AMOUNT DUE		4,851.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,035.00

Your monthly electricity consumption chart

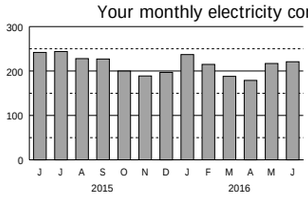

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.85		
Less : VAT	181.65		
Amount Net of VAT	2,278.20		
Less: BIR 2306	76.54		
BIR 2307	43.46	VATable Sales	2,278.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.20	VAT Zero Rated Sales	0.00
Add : VAT	181.65	VAT Amount	181.65
TOTAL AMOUNT DUE	2,339.85	TOTAL SALES	2,459.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2042/0/10/06-27-2016/49

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. : 749077962576

Collection Ref. Code	: 1857-67-551-7	Premise Address	: SITIO SAMBAG,TEJERO, CEBU CITY		
Account ID	: 7495711583-0				
Customer Name	: RACUYA,PRINCE LIBOT-LIBOT	TOTAL AMOUNT DUE	: 4,851.23	Overdue Bill	: 1
Meter Number	: 270997 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74957115830 BC20/600.0/2042/0/10/06-27-2016/49 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193408137024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450199

19336306089

Date : 06-27-2016

BC20/600.0/2042/1386755/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933630608-9

Collection Ref. Code : 1857-67-542-8

Customer Information----------

Name : DAYUNOT,JANETH TANTANO

Premise Address : 1085 M.J CUENCO,TEJERO, CEBU CITY

TIN : 410-413-074-000

Metering Information----------

Meter No	:	2464 EIS6	Pole No	:	1386755
Serial No	:	83302029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4627
Period From	:	05-26-2016	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 123.17
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.54
CURRENT BILL - JUNE 2016		421.39
TOTAL AMOUNT DUE		823.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 730.00

Your monthly electricity consumption chart

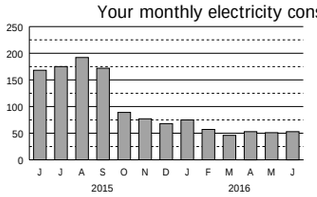

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.39		
Less : VAT	30.58		
Amount Net of VAT	390.81		
Less: BIR 2306	12.96		
BIR 2307	7.31	VATable Sales	390.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.54	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	401.12	TOTAL SALES	421.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2042/0/10/06-27-2016/49

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. : 193408137024

Collection Ref. Code	: 1857-67-542-8	Premise Address	: 1085 M.J CUENCO,TEJERO, CEBU CITY		
Account ID	: 1933630608-9				
Customer Name	: DAYUNOT,JANETH TANTANO	TOTAL AMOUNT DUE	: 823.18	Overdue Bill	: 1
Meter Number	: 2464 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19336306089

BC20/600.0/2042/0/10/06-27-2016/49

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869212674315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436958

86918590505

Date : 06-27-2016

BC20/600.0/2053/1500563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691859050-5

Collection Ref. Code : 1859-64-521-6

Customer Information----------

Name : ELECCION,NARCISA ZOSA

Premise Address : SITIO SAMBAG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051682	Pole No	:	1500563
Serial No	:	121438356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5140
Period From	:	05-26-2016	Prev Rdg	:	4783
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	236	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		88.91
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		13.67
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		470.46
CURRENT BILL - JUNE 2016		3,804.50
TOTAL AMOUNT DUE		6,843.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,848.00

Your monthly electricity consumption chart

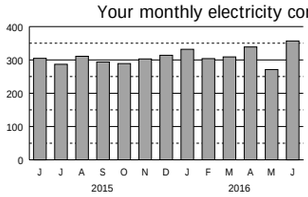

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.50		
Less : VAT	275.37		
Amount Net of VAT	3,529.13		
Less: BIR 2306	116.13		
BIR 2307	67.18	VATable Sales	3,529.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.82	VAT Zero Rated Sales	0.00
Add : VAT	275.37	VAT Amount	275.37
TOTAL AMOUNT DUE	3,621.19	TOTAL SALES	3,804.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2053/0/10/06-27-2016/49

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. : 869212674315

Collection Ref. Code	: 1859-64-521-6	Premise Address	: SITIO SAMBAG,TEJERO,CEBU CITY		
Account ID	: 8691859050-5				
Customer Name	: ELECCION,NARCISA ZOSA	TOTAL AMOUNT DUE	: 6,843.56	Overdue Bill	: 1
Meter Number	: MTR1051682				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86918590505 BC20/600.0/2053/0/10/06-27-2016/49 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143463774098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441342

14369545760

Date : 06-27-2016

BC20/600.0/2056/1311004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436954576-0

Collection Ref. Code : 1859-97-170-9

Customer Information----------

Name : VERANDA,NIDA SENADHAN

Premise Address : 1085 MJ CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032146	Pole No	:	1311004
Serial No	:	126816309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	608
Period From	:	05-26-2016	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 137.03
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.03
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		17.94
CURRENT BILL - JUNE 2016(ESTIMATE)		94.65
TOTAL AMOUNT DUE		189.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 96.00

Your monthly electricity consumption chart

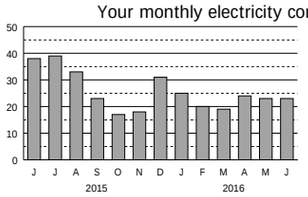

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.65		
Less : VAT	6.40		
Amount Net of VAT	88.25		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.94	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.34	TOTAL SALES	94.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2056/0/10/06-27-2016/49

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. : 143463774098

Collection Ref. Code	: 1859-97-170-9	Premise Address	: 1085 MJ CUENCO,TEJERO, CEBU CITY		
Account ID	: 1436954576-0				
Customer Name	: VERANDA,NIDA SENADHAN	TOTAL AMOUNT DUE	: 189.72	Overdue Bill	: 1
Meter Number	: MTR1032146				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14369545760 BC20/600.0/2056/0/10/06-27-2016/49 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435719293660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436358

43577671647

Date : 06-27-2016

BC20/600.0/2470/1386762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357767164-7

Collection Ref. Code : 1857-95-290-1

Customer Information----------

Name : TIOZON,RODEL MUYO

Premise Address : 10-45 M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051666	Pole No	:	1386762
Serial No	:	121452813	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2897
Period From	:	05-26-2016	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.91
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		182.91
CURRENT BILL - JUNE 2016		1,479.94
TOTAL AMOUNT DUE		2,913.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,353.00

Your monthly electricity consumption chart

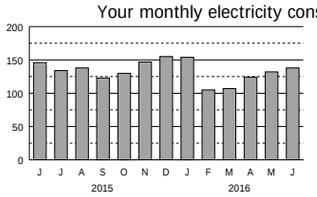

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.94		
Less : VAT	107.44		
Amount Net of VAT	1,372.50		
Less: BIR 2306	45.30		
BIR 2307	26.14	VATable Sales	1,372.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.06	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,408.50	TOTAL SALES	1,479.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2470/0/10/06-27-2016/49

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. : 435719293660

Collection Ref. Code	: 1857-95-290-1	Premise Address	: 10-45 M. J. CUENCO AVE.,TEJERO, CEBU CITY
Account ID	: 4357767164-7		
Customer Name	: TIOZON,RODEL MUYO	TOTAL AMOUNT DUE	: 2,913.34 Overdue Bill : 1
Meter Number	: MTR1051666		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43577671647 BC20/600.0/2470/0/10/06-27-2016/49 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842251959391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440313

84282374424

Date : 06-27-2016

BC20/600.0/2835/0218463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428237442-4

Collection Ref. Code : 1861-19-524-9

Customer Information----------

Name : ZULUETA,MIRAFLOR ORIENDO

Premise Address : 1045 M J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062047	Pole No	:	0218463
Serial No	:	125290139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5948
Period From	:	05-26-2016	Prev Rdg	:	5586
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	236	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62,289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 41,169.50	823.39
Sub-Total		851.92
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		105.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		574.83
CURRENT BILL - JUNE 2016		4,717.26
Debit Adjustments		422.39
TOTAL AMOUNT DUE		67,428.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2015 - 5,500.00

Your monthly electricity consumption chart

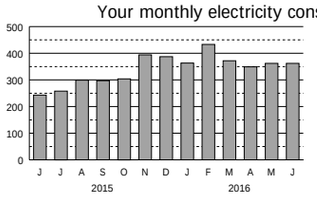

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.26		
Less : VAT	371.29		
Amount Net of VAT	4,345.97		
Less: BIR 2306	156.11		
BIR 2307	83.47	VATable Sales	4,345.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.39	VAT Zero Rated Sales	0.00
Add : VAT	371.29	VAT Amount	371.29
TOTAL AMOUNT DUE	4,477.68	TOTAL SALES	4,717.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/2835/0/10/06-27-2016/49

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. : 842251959391

Collection Ref. Code	: 1861-19-524-9	Premise Address	: 1045 M J CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 8428237442-4				
Customer Name	: ZULUETA,MIRAFLOR ORIENDO	TOTAL AMOUNT DUE	: 67,428.89	Overdue Bill	: 9
Meter Number	: MTR1062047				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84282374424 BC20/600.0/2835/0/10/06-27-2016/49 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124193097946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450419

12424405681

Date : 06-27-2016

BC20/600.0/3279/0218386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242440568-1

Collection Ref. Code : 1861-23-875-4

Customer Information----------

Name : MAKITA,SHIELAREN VENTURA

Premise Address : SITIO LAURENTE ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091921	Pole No	:	0218386
Serial No	:	40014812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1924
Period From	:	05-26-2016	Prev Rdg	:	1788
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		7.23
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		181.73
CURRENT BILL - JUNE 2016		1,471.66
TOTAL AMOUNT DUE		3,466.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,723.00

Your monthly electricity consumption chart

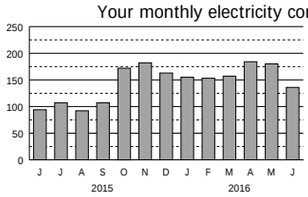

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.66		
Less : VAT	107.27		
Amount Net of VAT	1,364.39		
Less: BIR 2306	45.23		
BIR 2307	25.99	VATable Sales	1,364.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.17	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,400.44	TOTAL SALES	1,471.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/3279/0/10/06-27-2016/49

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. : 124193097946

Collection Ref. Code	: 1861-23-875-4	Premise Address	: SITIO LAURENTE ST.,TEJERO, CEBU CITY		
Account ID	: 1242440568-1				
Customer Name	: MAKITA,SHIELAREN VENTURA	TOTAL AMOUNT DUE	: 3,466.88	Overdue Bill	: 1
Meter Number	: MTR1091921				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12424405681 BC20/600.0/3279/0/10/06-27-2016/49 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024293346391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451333

02441603830

Date : 06-27-2016

BC20/600.0/4244/0218484/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244160383-0

Collection Ref. Code : 1859-99-101-7

Customer Information----------

Name : NARTE,ANICETO BERESO

Premise Address : 957-A,M J CUENCO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062011	Pole No	:	0218484
Serial No	:	125295685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2661
Period From	:	05-26-2016	Prev Rdg	:	2504
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	346	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		61.08
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.06
CURRENT BILL - JUNE 2016		1,701.07
TOTAL AMOUNT DUE		4,136.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,544.00

Your monthly electricity consumption chart

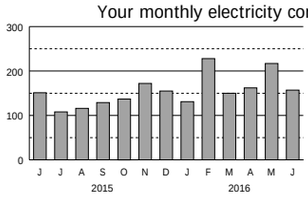

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.07		
Less : VAT	124.08		
Amount Net of VAT	1,576.99		
Less: BIR 2306	52.32		
BIR 2307	30.04	VATable Sales	1,576.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.63	VAT Zero Rated Sales	0.00
Add : VAT	124.08	VAT Amount	124.08
TOTAL AMOUNT DUE	1,618.71	TOTAL SALES	1,701.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/600.0/4244/0/10/06-27-2016/49

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. : 024293346391

Collection Ref. Code : 1859-99-101-7

Account ID : 0244160383-0

Customer Name : NARTE,ANICETO BERESO

Meter Number : MTR1062011

Period : May 2016

Premise Address : 957-A,M J CUENCO,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,136.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02441603830

BC20/600.0/4244/0/10/06-27-2016/49

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202081365177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456395

20228000004

Date : 06-28-2016

BC21/27.0/320/0421185/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022800000-4

Collection Ref. Code : 1823-68-560-9

Customer Information----------

Name : TRINIDAD,AMANDA S

Premise Address : 350-J ENCARNACION ST,URGELIO PVT RD

TIN :

Metering Information----------

Meter No	:	252174DS6	Pole No	:	0421185
Serial No	:	14404748	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39585
Period From	:	05-27-2016	Prev Rdg	:	38503
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	1148	Billed kWh	:	1082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,309.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,503.92
Transmission Charge	0.3048/kWh	329.79
System Loss Charge	0.8231/kWh	890.59
Sub-Total		6,724.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 10,309.50	206.19
Sub-Total		291.45
Government Charges		
Franchise Tax - Local		75.87
Value Added Tax		
Generation		356.07
Transmission		8.41
System Loss		55.26
Distribution		372.11
Others		44.08
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.17
Sub-Total		1,427.27
CURRENT BILL - JUNE 2016		11,543.95
TOTAL AMOUNT DUE		21,853.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 12,099.26

Your monthly electricity consumption chart

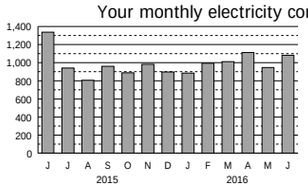

Avg Monthly Usage : 988.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,543.95		
Less : VAT	835.93		
Amount Net of VAT	10,708.02		
Less: BIR 2306	352.50		
BIR 2307	203.85	VATable Sales	10,708.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,151.67	VAT Zero Rated Sales	0.00
Add : VAT	835.93	VAT Amount	835.93
TOTAL AMOUNT DUE	10,987.60	TOTAL SALES	11,543.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/320/0/10/06-28-2016/49

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. : 202081365177

Collection Ref. Code : 1823-68-560-9

Account ID : 2022800000-4

Customer Name : TRINIDAD,AMANDA S

Meter Number : 252174DS6

Period : May 2016

Premise Address : 350-J ENCARNACION ST,URGELIO PVT RD

TOTAL AMOUNT DUE : 21,853.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20228000004

BC21/27.0/320/0/10/06-28-2016/49

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635758799386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456507

63548000007

Date : 06-28-2016

BC21/27.0/1160/0338373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354800000-7

Collection Ref. Code : 1825-39-800-3

Customer Information----------

Name : QUERIKIOL,FELIX A

Premise Address : SAMBAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	429099GS6	Pole No	:	0338373
Serial No	:	57703582	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11731
Period From	:	05-27-2016	Prev Rdg	:	11585
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	20	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.62
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		192.78
CURRENT BILL - JUNE 2016		1,559.47
TOTAL AMOUNT DUE		2,814.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,391.78

Your monthly electricity consumption chart

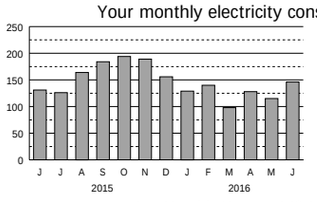

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.47		
Less : VAT	112.98		
Amount Net of VAT	1,446.49		
Less: BIR 2306	47.64		
BIR 2307	27.54	VATable Sales	1,446.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.31	VAT Zero Rated Sales	0.00
Add : VAT	112.98	VAT Amount	112.98
TOTAL AMOUNT DUE	1,484.29	TOTAL SALES	1,559.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1160/0/10/06-28-2016/49

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. : 635758799386

Collection Ref. Code	: 1825-39-800-3	Premise Address	: SAMBAG 2 CEBU CITY		
Account ID	: 6354800000-7				
Customer Name	: QUERIKIOL,FELIX A	TOTAL AMOUNT DUE	: 2,814.63	Overdue Bill	: 1
Meter Number	: 429099GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63548000007 BC21/27.0/1160/0/10/06-28-2016/49 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133108365314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455821

13375717975

Date : 06-28-2016

BC21/27.0/1510/0337801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337571797-5

Collection Ref. Code : 1849-81-377-9

Customer Information----------

Name : UY,ANTONIO SO

Premise Address : AZNAR ROAD

TIN :

Metering Information----------

Meter No	:	164417WS6	Pole No	:	0337801
Serial No	:	48091475	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58641
Period From	:	05-27-2016	Prev Rdg	:	58161
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	1210	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,066.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,441.66
Transmission Charge	0.3048/kWh	146.30
System Loss Charge	0.8231/kWh	395.09
Sub-Total		2,983.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,066.00	101.32
Sub-Total		139.15
Government Charges		
Franchise Tax - Local		33.75
Value Added Tax		
Generation		157.96
Transmission		3.74
System Loss		24.52
Distribution		165.41
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		634.80
CURRENT BILL - JUNE 2016		5,135.42
TOTAL AMOUNT DUE		10,201.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,174.90

Your monthly electricity consumption chart

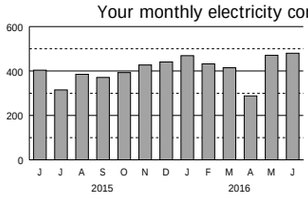

Avg Monthly Usage : 407.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,135.42		
Less : VAT	372.38		
Amount Net of VAT	4,763.04		
Less: BIR 2306	157.02		
BIR 2307	90.69	VATable Sales	4,763.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,515.33	VAT Zero Rated Sales	0.00
Add : VAT	372.38	VAT Amount	372.38
TOTAL AMOUNT DUE	4,887.71	TOTAL SALES	5,135.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1510/0/10/06-28-2016/49

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. : 133108365314

Collection Ref. Code	: 1849-81-377-9	Premise Address	: AZNAR ROAD		
Account ID	: 1337571797-5				
Customer Name	: UY,ANTONIO SO	TOTAL AMOUNT DUE	: 10,201.53	Overdue Bill	: 1
Meter Number	: 164417WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13375717975 BC21/27.0/1510/0/10/06-28-2016/49 3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634822866678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455889

63436596926

Date : 06-28-2016

BC21/27.0/1775/0337836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343659692-6

Collection Ref. Code : 1853-48-065-7

Customer Information----------

Name : CAMINGAO,MARISSA BARING

Premise Address : AZNAR ROAD,SAMBAG 2, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547999 GS6	Pole No	:	0337836
Serial No	:	56408236	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2431
Period From	:	05-27-2016	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	344	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.69
CURRENT BILL - JUNE 2016		98.60
TOTAL AMOUNT DUE		194.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 300.00

Your monthly electricity consumption chart

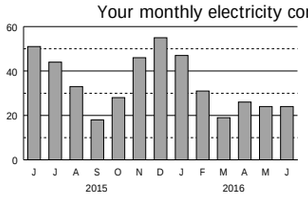

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.60		
Less : VAT	6.66		
Amount Net of VAT	91.94		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	91.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.46	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.12	TOTAL SALES	98.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/1775/0/10/06-28-2016/49

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. : 634822866678

Collection Ref. Code	: 1853-48-065-7	Premise Address	: AZNAR ROAD,SAMBAG 2, CEBU CITY
Account ID	: 6343659692-6		
Customer Name	: CAMINGAO,MARISSA BARING	TOTAL AMOUNT DUE	: 194.96
Meter Number	: 547999 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63436596926

BC21/27.0/1775/0/10/06-28-2016/49

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567443260214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456187

56708000007

Date : 06-28-2016

BC21/27.0/2110/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670800000-7

Collection Ref. Code : 1805-40-713-9

Customer Information----------

Name : OSORES,FELISA 3RDFLR

Premise Address : URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	MTR1069596	Pole No	:	0349386
Serial No	:	125289650	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1001
Period From	:	05-27-2016	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 81.69
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.42
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		86.46
CURRENT BILL - JUNE 2016		663.24
TOTAL AMOUNT DUE		1,517.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,031.41

Your monthly electricity consumption chart

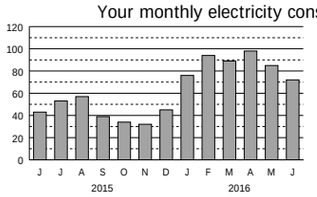

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.24		
Less : VAT	47.84		
Amount Net of VAT	615.40		
Less: BIR 2306	20.22		
BIR 2307	11.62	VATable Sales	615.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.56	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	631.40	TOTAL SALES	663.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2110/0/10/06-28-2016/49

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. : 567443260214

Collection Ref. Code	: 1805-40-713-9	Premise Address	: URGELLO PVT RD		
Account ID	: 5670800000-7				
Customer Name	: OSORES,FELISA 3RDFLR	TOTAL AMOUNT DUE	: 1,517.29	Overdue Bill	: 1
Meter Number	: MTR1069596				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56708000007 BC21/27.0/2110/0/10/06-28-2016/49 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767786755476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455943

76708000005

Date : 06-28-2016

BC21/27.0/2130/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670800000-5

Collection Ref. Code : 1805-40-719-8

Customer Information----------

Name : OSORES,FELISA 2NDFLR

Premise Address : URGELLO PVT RD NR SWU

TIN :

Metering Information----------

Meter No	:	MTR1066217	Pole No	:	0349386
Serial No	:	121449776	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3542
Period From	:	05-27-2016	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.06
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		281.87
CURRENT BILL - JUNE 2016		2,280.58
TOTAL AMOUNT DUE		4,467.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,332.00

Your monthly electricity consumption chart

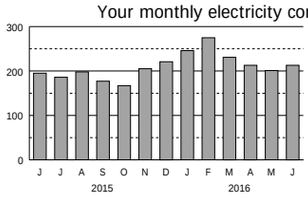

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.58		
Less : VAT	165.41		
Amount Net of VAT	2,115.17		
Less: BIR 2306	69.76		
BIR 2307	40.27	VATable Sales	2,115.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.14	VAT Zero Rated Sales	0.00
Add : VAT	165.41	VAT Amount	165.41
TOTAL AMOUNT DUE	2,170.55	TOTAL SALES	2,280.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2130/0/10/06-28-2016/49

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. : 767786755476

Collection Ref. Code	: 1805-40-719-8	Premise Address	: URGELLO PVT RD NR SWU		
Account ID	: 7670800000-5				
Customer Name	: OSORES,FELISA 2NDFLR	TOTAL AMOUNT DUE	: 4,467.78	Overdue Bill	: 1
Meter Number	: MTR1066217				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76708000005 BC21/27.0/2130/0/10/06-28-2016/49 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967007147146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456139

96708000003

Date : 06-28-2016

BC21/27.0/2140/0349386/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670800000-3

Collection Ref. Code : 1805-40-725-2

Customer Information----------

Name : GATCHALIAN,BENITO DR

Premise Address : SAMBAG CENT SUBDIV

TIN :

Metering Information----------

Meter No	:	221742WS6	Pole No	:	0349386
Serial No	:	47940598	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	73211
Period From	:	05-27-2016	Prev Rdg	:	73081
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 561.00	11.22
Sub-Total		21.46
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.29
CURRENT BILL - JUNE 2016		1,376.62
Debit Adjustments		713.87
TOTAL AMOUNT DUE		2,651.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,696.59

Your monthly electricity consumption chart

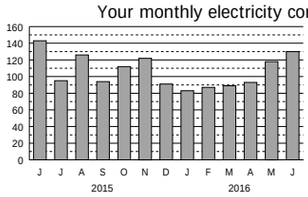

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.62		
Less : VAT	99.31		
Amount Net of VAT	1,277.31		
Less: BIR 2306	41.90		
BIR 2307	24.31	VATable Sales	1,277.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.10	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,310.41	TOTAL SALES	1,376.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2140/0/10/06-28-2016/49

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. : 967007147146

Collection Ref. Code	: 1805-40-725-2	Premise Address	: SAMBAG CENT SUBDIV		
Account ID	: 9670800000-3				
Customer Name	: GATCHALIAN,BENITO DR	TOTAL AMOUNT DUE	: 2,651.64	Overdue Bill	: 1
Meter Number	: 221742WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96708000003 BC21/27.0/2140/0/10/06-28-2016/49 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266333197012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455764

26608000001

Date : 06-28-2016

BC21/27.0/2730/0342211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660800000-1

Collection Ref. Code : 1805-39-968-3

Customer Information----------

Name : CARCALLAS,ROSARIO P

Premise Address : 144A SAMBAG,CENTRAL SUBDVN

TIN :

Metering Information----------

Meter No	:	439926GS6	Pole No	:	0342211
Serial No	:	80703900	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40784
Period From	:	05-27-2016	Prev Rdg	:	40101
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	0	Billed kWh	:	683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,232.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,474.28
Transmission Charge	0.3048/kWh	208.18
System Loss Charge	0.8231/kWh	562.18
Sub-Total		4,244.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,232.50	184.65
Sub-Total		238.47
Government Charges		
Franchise Tax - Local		48.32
Value Added Tax		
Generation		224.77
Transmission		5.31
System Loss		34.90
Distribution		235.11
Others		34.41
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		908.20
CURRENT BILL - JUNE 2016		7,350.58
TOTAL AMOUNT DUE		16,582.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,000.00

Your monthly electricity consumption chart

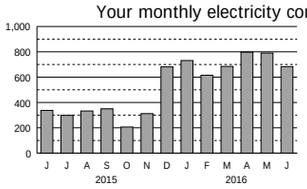

Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,350.58		
Less : VAT	534.50		
Amount Net of VAT	6,816.08		
Less: BIR 2306	225.38		
BIR 2307	129.81	VATable Sales	6,816.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,460.89	VAT Zero Rated Sales	0.00
Add : VAT	534.50	VAT Amount	534.50
TOTAL AMOUNT DUE	6,995.39	TOTAL SALES	7,350.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/2730/0/10/06-28-2016/49

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. : 266333197012

Collection Ref. Code	: 1805-39-968-3	Premise Address	: 144A SAMBAG,CENTRAL SUBDVN		
Account ID	: 2660800000-1				
Customer Name	: CARCALLAS,ROSARIO P	TOTAL AMOUNT DUE	: 16,582.86	Overdue Bill	: 1
Meter Number	: 439926GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26608000001 BC21/27.0/2730/0/10/06-28-2016/49 3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067565006377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455962

06708000002

Date : 06-28-2016

BC21/27.0/3390/0349393/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670800000-2

Collection Ref. Code : 1805-40-677-9

Customer Information----------

Name : OYSON,MANUEL JR APT 9

Premise Address : TAMBIS ST URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	252238DS6	Pole No	:	0349393
Serial No	:	11455921	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	41214
Period From	:	05-27-2016	Prev Rdg	:	41100
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,159.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,159.50	143.19
Sub-Total		152.17
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		19.33
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		166.55
CURRENT BILL - JUNE 2016		1,358.39
TOTAL AMOUNT DUE		8,518.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,000.00

Your monthly electricity consumption chart

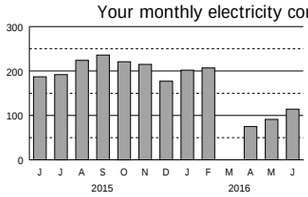

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.39		
Less : VAT	103.30		
Amount Net of VAT	1,255.09		
Less: BIR 2306	43.50		
BIR 2307	24.02	VATable Sales	1,255.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.57	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,290.87	TOTAL SALES	1,358.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3390/0/10/06-28-2016/49

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. : 067565006377

Collection Ref. Code : 1805-40-677-9

Account ID : 0670800000-2

Customer Name : OYSON,MANUEL JR APT 9

Meter Number : 252238DS6

Period : Jan 2016 to May 2016

Premise Address : TAMBIS ST URGELLO PVT RD

TOTAL AMOUNT DUE : 8,518.00

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06708000002

BC21/27.0/3390/0/10/06-28-2016/49

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666649184000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455802

66608000007

Date : 06-28-2016

BC21/27.0/3400/0342232/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660800000-7

Collection Ref. Code : 1805-40-020-7

Customer Information----------

Name : QUISIDIO,CAMILA T

Premise Address : 156 AZNAR RD

TIN :

Metering Information----------

Meter No	:	423672GS6	Pole No	:	0342232
Serial No	:	69403712	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	77433
Period From	:	05-27-2016	Prev Rdg	:	75979
No of Days	:	31	Diff Rdg	:	1454
Avg kWh/day	:	46.90	Registered	:	1454
Conn Load	:	0	Billed kWh	:	1454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,888.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,396.21
Transmission Charge	0.3048/kWh	443.18
System Loss Charge	0.8231/kWh	1,196.79
Sub-Total		9,036.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,545.37
Supply Charge	0.4118/kWh	598.76
Metering Charge	0.6989/kWh	1,016.20
	5.00/month	5.00
Sub-Total		4,165.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	114.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 14,888.50	297.77
Sub-Total		412.34
Government Charges		
Franchise Tax - Local		102.10
Value Added Tax		
Generation		478.49
Transmission		11.31
System Loss		74.27
Distribution		499.84
Others		61.73
Universal Charge		
Missionary Electrification	0.1561/kWh	226.97
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.30
Sub-Total		1,920.44
CURRENT BILL - JUNE 2016		15,534.29
TOTAL AMOUNT DUE		30,422.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 13,570.00

Your monthly electricity consumption chart

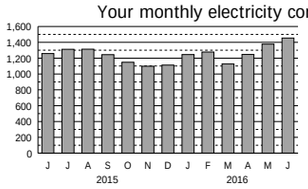

Avg Monthly Usage : 1,247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,534.29		
Less : VAT	1,125.64		
Amount Net of VAT	14,408.65		
Less: BIR 2306	474.65		
BIR 2307	274.32	VATable Sales	14,408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,659.68	VAT Zero Rated Sales	0.00
Add : VAT	1,125.64	VAT Amount	1,125.64
TOTAL AMOUNT DUE	14,785.32	TOTAL SALES	15,534.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/3400/0/10/06-28-2016/49

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. : 666649184000

Collection Ref. Code	: 1805-40-020-7	Premise Address	: 156 AZNAR RD		
Account ID	: 6660800000-7				
Customer Name	: QUISIDIO,CAMILA T	TOTAL AMOUNT DUE	: 30,422.61	Overdue Bill	: 1
Meter Number	: 423672GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66608000007 BC21/27.0/3400/0/10/06-28-2016/49 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434392143370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456340

43450209259

Date : 06-28-2016

BC21/27.0/4370/0389491/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345020925-9

Collection Ref. Code : 1859-62-785-4

Customer Information----------

Name : ABADILLA,ANNABELLA IBONALO

Premise Address : 90-B TANGKONGAN,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024048	Pole No	:	0389491
Serial No	:	121757942	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4855
Period From	:	05-27-2016	Prev Rdg	:	4691
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	346	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,976.00	39.52
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.96
CURRENT BILL - JUNE 2016		1,763.89
TOTAL AMOUNT DUE		3,739.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,880.49

Your monthly electricity consumption chart

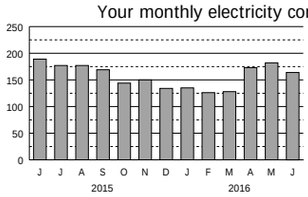

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.89		
Less : VAT	128.24		
Amount Net of VAT	1,635.65		
Less: BIR 2306	54.08		
BIR 2307	31.15	VATable Sales	1,635.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.42	VAT Zero Rated Sales	0.00
Add : VAT	128.24	VAT Amount	128.24
TOTAL AMOUNT DUE	1,678.66	TOTAL SALES	1,763.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/27.0/4370/0/10/06-28-2016/49

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. : 434392143370

Collection Ref. Code	: 1859-62-785-4	Premise Address	: 90-B TANGKONGAN,SAMBAG 1, CEBU CITY		
Account ID	: 4345020925-9				
Customer Name	: ABADILLA,ANNABELLA IBONALO	TOTAL AMOUNT DUE	: 3,739.71	Overdue Bill	: 1
Meter Number	: MTR1024048				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43450209259

BC21/27.0/4370/0/10/06-28-2016/49

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072902233191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456425

07286000000

Date : 06-28-2016

BC14/181.4/11000/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728600000-0

Collection Ref. Code : 1813-70-599-2

Customer Information----------

Name : ROMERO,MEDELYN D.

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131133WS6	Pole No	:	0542696
Serial No	:	79308402	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	6203
Period From	:	05-19-2016	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	519	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		- 22.37
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		96.76
CURRENT BILL - JUNE 2016		751.01
TOTAL AMOUNT DUE		2,719.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,987.00

Your monthly electricity consumption chart

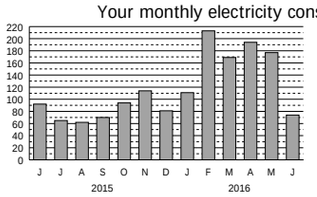

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.01		
Less : VAT	56.58		
Amount Net of VAT	694.43		
Less: BIR 2306	23.88		
BIR 2307	13.18	VATable Sales	694.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.37	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	713.95	TOTAL SALES	751.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11000/0/10/06-28-2016/52

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. : 072902233191

Collection Ref. Code	: 1813-70-599-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 0728600000-0				
Customer Name	: ROMERO,MEDELYN D.	TOTAL AMOUNT DUE	: 2,719.76	Overdue Bill	: 1
Meter Number	: 131133WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07286000000 BC14/181.4/11000/0/10/06-28-2016/52 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094254030954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457237

09418000007

Date : 06-28-2016

BC14/181.4/14800/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941800000-7

Collection Ref. Code : 1837-99-077-8

Customer Information----------

Name : MURILLO,RAMON G

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154177	Pole No	:	0542752
Serial No	:	40106211	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	119
Period From	:	05-19-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		23.55
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.66
CURRENT BILL - JUNE 2016		32.21
TOTAL AMOUNT DUE		1,209.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 464.00

Your monthly electricity consumption chart

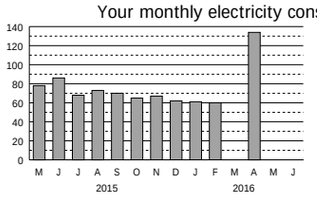

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.21		
Less : VAT	3.45		
Amount Net of VAT	28.76		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	28.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.74	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	30.19	TOTAL SALES	32.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14800/0/10/06-28-2016/52

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. : 094254030954

Collection Ref. Code	: 1837-99-077-8	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY		
Account ID	: 0941800000-7				
Customer Name	: MURILLO,RAMON G	TOTAL AMOUNT DUE	: 1,209.54	Overdue Bill	: 2
Meter Number	: MTR1154177				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09418000007 BC14/181.4/14800/0/10/06-28-2016/52 3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755941764351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457298

75569897731

Date : 06-28-2016

BC14/181.4/15201/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556989773-1

Collection Ref. Code : 1855-42-050-3

Customer Information----------

Name : BRONOLA,CRISTINE JUAN

Premise Address : 0141 TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154175	Pole No	:	0542752
Serial No	:	40106396	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	663
Period From	:	05-19-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.47
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		159.48
CURRENT BILL - JUNE 2016		1,290.70
TOTAL AMOUNT DUE		2,672.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,000.00

Your monthly electricity consumption chart

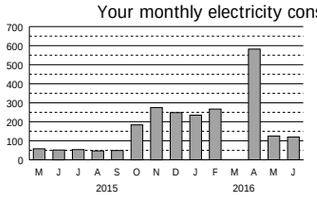

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.70		
Less : VAT	93.83		
Amount Net of VAT	1,196.87		
Less: BIR 2306	39.57		
BIR 2307	22.79	VATable Sales	1,196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.51	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,228.34	TOTAL SALES	1,290.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15201/0/10/06-28-2016/52

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. : 755941764351

Collection Ref. Code	: 1855-42-050-3	Premise Address	: 0141 TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 7556989773-1		
Customer Name	: BRONOLA,CRISTINE JUAN	TOTAL AMOUNT DUE	: 2,672.77
Meter Number	: MTR1154175		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75569897731 BC14/181.4/15201/0/10/06-28-2016/52 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513306394417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457424

51330455273

Date : 06-28-2016

BC14/181.4/18830/1392115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133045527-3

Collection Ref. Code : 1857-17-806-8

Customer Information----------

Name : ACERO,GELNA BANDICO

Premise Address : TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076607	Pole No	:	1392115
Serial No	:	40038396	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	532
Period From	:	05-19-2016	Prev Rdg	:	483
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	214	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		- 130.59
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		53.80
CURRENT BILL - JUNE 2016		372.94
TOTAL AMOUNT DUE		2,837.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

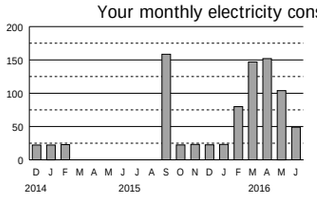

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.94		
Less : VAT	28.06		
Amount Net of VAT	344.88		
Less: BIR 2306	11.88		
BIR 2307	6.43	VATable Sales	344.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.57	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	354.63	TOTAL SALES	372.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18830/0/10/06-28-2016/52

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. : 513306394417

Collection Ref. Code	: 1857-17-806-8	Premise Address	: TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5133045527-3				
Customer Name	: ACERO,GELNA BANDICO	TOTAL AMOUNT DUE	: 2,837.94	Overdue Bill	: 1
Meter Number	: MTR1076607				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51330455273 BC14/181.4/18830/0/10/06-28-2016/52 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534304862853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455520

53428000003

Date : 06-27-2016

BC14/181.4/34000/0109720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342800000-3

Collection Ref. Code : 1839-28-452-8

Customer Information----------

Name : ASPACIO,JULIET B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105409	Pole No	:	0109720
Serial No	:	40026585	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2626
Period From	:	05-19-2016	Prev Rdg	:	2496
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	160	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.38
CURRENT BILL - JUNE 2016		1,447.69
TOTAL AMOUNT DUE		5,157.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,700.00

Your monthly electricity consumption chart

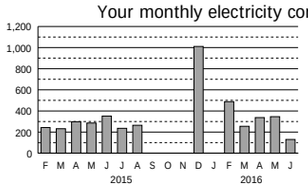

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.69		
Less : VAT	106.93		
Amount Net of VAT	1,340.76		
Less: BIR 2306	45.07		
BIR 2307	25.58	VATable Sales	1,340.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.11	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,377.04	TOTAL SALES	1,447.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34000/0/10/06-27-2016/52

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. : 534304862853

Collection Ref. Code	: 1839-28-452-8	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5342800000-3		
Customer Name	: ASPACIO,JULIET B	TOTAL AMOUNT DUE	: 5,157.79
Meter Number	: MTR1105409		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53428000003

BC14/181.4/34000/0/10/06-27-2016/52

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566889852889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56638000002

1005455446

Date : 06-27-2016

BC14/181.4/34400/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663800000-2

Collection Ref. Code : 1839-93-401-8

Customer Information----------

Name : BIHAGAN,JONATHAN P

Premise Address : BLK 2 LOT 3 PH2 NEW CARLOCK, JANSEN SITE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105338	Pole No	:	0960723
Serial No	:	40025093	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1039
Period From	:	05-19-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	564	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		- 123.31
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.72
CURRENT BILL - JUNE 2016		131.32
TOTAL AMOUNT DUE		1,502.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,409.00

Your monthly electricity consumption chart

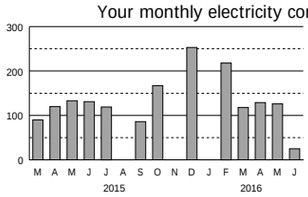

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.32		
Less : VAT	10.00		
Amount Net of VAT	121.32		
Less: BIR 2306	4.28		
BIR 2307	2.19	VATable Sales	121.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.85	VAT Zero Rated Sales	0.00
Add : VAT	10.00	VAT Amount	10.00
TOTAL AMOUNT DUE	124.85	TOTAL SALES	131.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34400/0/10/06-27-2016/52

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. : 566889852889

Collection Ref. Code	: 1839-93-401-8	Premise Address	: BLK 2 LOT 3 PH2 NEW CARLOCK, JANSEN SITE,BASAK,CEBU CITY		
Account ID	: 5663800000-2				
Customer Name	: BIHAGAN,JONATHAN P	TOTAL AMOUNT DUE	: 1,502.88	Overdue Bill	: 1
Meter Number	: MTR1105338				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56638000002

BC14/181.4/34400/0/10/06-27-2016/52

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106254922037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456958

10603033761

Date : 06-28-2016

BC14/181.4/39310/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060303376-1

Collection Ref. Code : 1855-42-128-3

Customer Information----------

Name : REYES,GINA MANGODA

Premise Address : 17-A SITIO LUCIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130896	Pole No	:	0123215
Serial No	:	40027659	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	220
Period From	:	05-19-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,659.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 11,659.50	233.19
Sub-Total		116.01
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		19.13
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		102.30
CURRENT BILL - JUNE 2016		804.19
TOTAL AMOUNT DUE		12,463.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

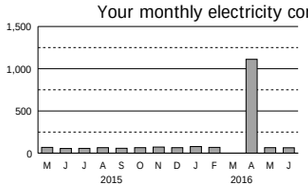

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.19		
Less : VAT	66.55		
Amount Net of VAT	737.64		
Less: BIR 2306	27.97		
BIR 2307	14.14	VATable Sales	737.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.53	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	762.08	TOTAL SALES	804.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39310/0/10/06-28-2016/52

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. : 106254922037

Collection Ref. Code	: 1855-42-128-3	Premise Address	: 17-A SITIO LUCIMBA,BASAK SAN NICOLAS		
Account ID	: 1060303376-1				
Customer Name	: REYES,GINA MANGODA	TOTAL AMOUNT DUE	: 12,463.53	Overdue Bill	: 1
Meter Number	: MTR1130896				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10603033761 BC14/181.4/39310/0/10/06-28-2016/52 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522224416651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457866

52258000000

Date : 06-28-2016

BC14/181.4/39700/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225800000-0

Collection Ref. Code : 1845-35-425-7

Customer Information----------

Name : SARE,VICTORINA P

Premise Address : ST. ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130921	Pole No	:	0123243
Serial No	:	40024920	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	271
Period From	:	05-19-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		- 77.15
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 3.79
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		25.62
CURRENT BILL - JUNE 2016		162.21
TOTAL AMOUNT DUE		3,251.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 643.00

Your monthly electricity consumption chart

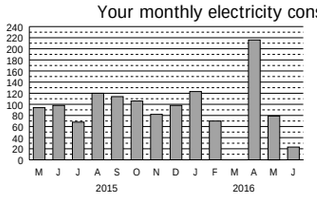

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.21		
Less : VAT	13.64		
Amount Net of VAT	148.57		
Less: BIR 2306	5.77		
BIR 2307	2.75	VATable Sales	148.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140.05	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	153.69	TOTAL SALES	162.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39700/0/10/06-28-2016/52

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. : 522224416651

Collection Ref. Code : 1845-35-425-7

Account ID : 5225800000-0

Customer Name : SARE,VICTORINA P

Meter Number : MTR1130921

Period : Apr 2016 to May 2016

Premise Address : ST. ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,251.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52258000000

BC14/181.4/39700/0/10/06-28-2016/52

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717303098229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457295

71720200006

Date : 06-28-2016

BC15/55.0/1360/0022811/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172020000-6

Collection Ref. Code : 1821-45-902-4

Customer Information----------

Name : MENCHAVEZ,EMELIA L.

Premise Address : 0141 SAN MIGUEL,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132267	Pole No	:	0022811
Serial No	:	40091505	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1617
Period From	:	05-20-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	460	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		532.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.6656/kWh	2.00
System Loss Charge	0.8149/kWh	2.44
Sub-Total		19.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.24
Surcharge	0.02 of 532.50	10.65
Sub-Total		10.89
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		0.99
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		1.35
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		5.93
CURRENT BILL - JUNE 2016		50.11
TOTAL AMOUNT DUE		582.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,345.32

Your monthly electricity consumption chart

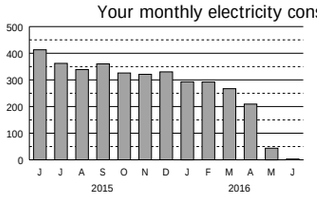

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.11		
Less : VAT	4.17		
Amount Net of VAT	45.94		
Less: BIR 2306	1.76		
BIR 2307	0.89	VATable Sales	45.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.29	VAT Zero Rated Sales	0.00
Add : VAT	4.17	VAT Amount	4.17
TOTAL AMOUNT DUE	47.46	TOTAL SALES	50.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/1360/0/10/06-28-2016/52

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. : 717303098229

Collection Ref. Code	: 1821-45-902-4	Premise Address	: 0141 SAN MIGUEL,APAS,CEBU CITY		
Account ID	: 7172020000-6				
Customer Name	: MENCHAVEZ,EMELIA L.	TOTAL AMOUNT DUE	: 582.45	Overdue Bill	: 1
Meter Number	: MTR1132267				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71720200006 BC15/55.0/1360/0/10/06-28-2016/52 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109426108466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456990

10911302049

Date : 06-28-2016

BC15/55.0/3250/0016044/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091130204-9

Collection Ref. Code : 1863-24-779-3

Customer Information----------

Name : WINTERS,ENRIQUITA UY

Premise Address : PARK VISTA TOWNHOUSES,APAS LAHUG BLK 4 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1120856	Pole No	:	0016044
Serial No	:	40073978	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	2572
Period From	:	05-20-2016	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1110	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 5,478.50	109.57
Sub-Total		- 55.80
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		0.07
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		57.68
CURRENT BILL - JUNE 2016		415.31
TOTAL AMOUNT DUE		5,893.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,482.00

Your monthly electricity consumption chart

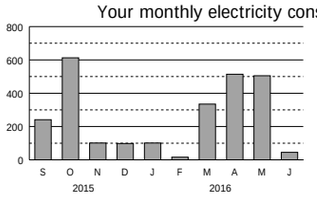

Avg Monthly Usage : 256.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.31		
Less : VAT	33.57		
Amount Net of VAT	381.74		
Less: BIR 2306	14.17		
BIR 2307	7.21	VATable Sales	381.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.36	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	393.93	TOTAL SALES	415.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/3250/0/10/06-28-2016/52

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. : 109426108466

Collection Ref. Code	: 1863-24-779-3	Premise Address	: PARK VISTA TOWNHOUSES,APAS LAHUG BLK 4 LOT 2		
Account ID	: 1091130204-9				
Customer Name	: WINTERS,ENRIQUITA UY	TOTAL AMOUNT DUE	: 5,893.58	Overdue Bill	: 1
Meter Number	: MTR1120856				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10911302049

BC15/55.0/3250/0/10/06-28-2016/52

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436185219397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455646

43629100009

Date : 06-27-2016

BC15/55.0/3380/0015422/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362910000-9

Collection Ref. Code : 1833-62-986-8

Customer Information----------

Name : SY,HANITA C

Premise Address : BLK 4 LOT 15 PARK VISTA,TOWNHOUSES APAS LAHUG

TIN :

Metering Information----------

Meter No	:	336377 GS6	Pole No	:	0015422
Serial No	:	42528806	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	32065
Period From	:	05-20-2016	Prev Rdg	:	32063
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	3800	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 5,174.50	103.49
Sub-Total		85.34
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		11.08
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		14.89
CURRENT BILL - JUNE 2016		123.38
TOTAL AMOUNT DUE		243.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,054.30

Your monthly electricity consumption chart

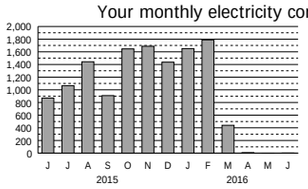

Avg Monthly Usage : 996.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.38		
Less : VAT	13.12		
Amount Net of VAT	110.26		
Less: BIR 2306	5.45		
BIR 2307	2.19	VATable Sales	110.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.62	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	115.74	TOTAL SALES	123.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.0/3380/0/10/06-27-2016/52

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. : 436185219397

Collection Ref. Code	: 1833-62-986-8	Premise Address	: BLK 4 LOT 15 PARK VISTA,TOWNHOUSES APAS LAHUG		
Account ID	: 4362910000-9				
Customer Name	: SY,HANITA C	TOTAL AMOUNT DUE	: 243.57	Overdue Bill	: 1
Meter Number	: 336377 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43629100009 BC15/55.0/3380/0/10/06-27-2016/52 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323060369395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457726

32325100009

Date : 06-28-2016

BC16/48.3/5400/0059155/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232510000-9

Collection Ref. Code : 1823-22-986-7

Customer Information----------

Name : SY,RONALD UY

Premise Address : M1 28,SANSON ROAD,LAHUG

TIN :

Metering Information----------

Meter No	:	563714 GS6	Pole No	:	0059155
Serial No	:	26166311	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	13031
Period From	:	05-22-2016	Prev Rdg	:	12934
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1165	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 4,687.00	93.74
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		133.26
CURRENT BILL - JUNE 2016		1,068.10
TOTAL AMOUNT DUE		5,755.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 7,744.00

Your monthly electricity consumption chart

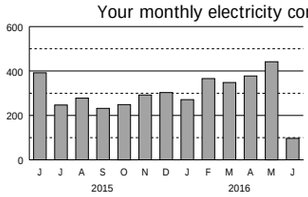

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.10		
Less : VAT	80.04		
Amount Net of VAT	988.06		
Less: BIR 2306	33.74		
BIR 2307	18.84	VATable Sales	988.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.48	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,015.52	TOTAL SALES	1,068.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/5400/0/10/06-28-2016/52

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. : 323060369395

Collection Ref. Code	: 1823-22-986-7	Premise Address	: M1 28,SANSON ROAD,LAHUG
Account ID	: 3232510000-9		
Customer Name	: SY,RONALD UY	TOTAL AMOUNT DUE	: 5,755.10
Meter Number	: 563714 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32325100009

BC16/48.3/5400/0/10/06-28-2016/52

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766765456290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76697100006

1005455434
Date : 06-27-2016
BC16/48.3/7300/0058455/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669710000-6
Collection Ref. Code : 1835-20-755-3

Customer Information----------
Name : TAN,BETTY JEAN D M1
Premise Address : SALINAS DRIVE EXT,LAHUG

TIN :

Metering Information----------

Meter No	:	123386WS6	Pole No	:	0058455
Serial No	:	53911884	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	71425
Period From	:	05-22-2016	Prev Rdg	:	71419
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	608	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,945.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 6,945.50	138.91
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		12.41
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		21.34
CURRENT BILL - JUNE 2016		165.25
TOTAL AMOUNT DUE		7,110.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2016 - 10,409.64

Your monthly electricity consumption chart

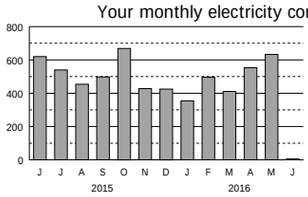

Avg Monthly Usage : 468.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.25		
Less : VAT	17.40		
Amount Net of VAT	147.85		
Less: BIR 2306	7.27		
BIR 2307	2.90	VATable Sales	147.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	137.68	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	155.08	TOTAL SALES	165.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/7300/0/10/06-27-2016/52

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. : 766765456290

Collection Ref. Code	: 1835-20-755-3	Premise Address	: SALINAS DRIVE EXT,LAHUG		
Account ID	: 7669710000-6				
Customer Name	: TAN,BETTY JEAN D M1	TOTAL AMOUNT DUE	: 7,110.50	Overdue Bill	: 1
Meter Number	: 123386WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76697100006 BC16/48.3/7300/0/10/06-27-2016/52 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866464075737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455468

86617100002

Date : 06-27-2016

BC16/48.3/9500/0060511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661710000-2

Collection Ref. Code : 1843-74-332-9

Customer Information----------

Name : MYVAN PROPERTIES & DEVT. INC.

Premise Address : METER 19, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248SGS6	Pole No	:	0060511
Serial No	:	88039274	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	20860
Period From	:	05-22-2016	Prev Rdg	:	20797
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	4120	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		- 68.50
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.26
CURRENT BILL - JUNE 2016		585.55
TOTAL AMOUNT DUE		2,928.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,300.00

Your monthly electricity consumption chart

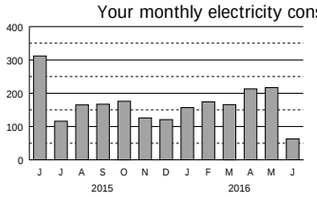

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.55		
Less : VAT	43.43		
Amount Net of VAT	542.12		
Less: BIR 2306	18.33		
BIR 2307	10.24	VATable Sales	542.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.55	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	556.98	TOTAL SALES	585.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/9500/0/10/06-27-2016/52

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. : 866464075737

Collection Ref. Code	: 1843-74-332-9	Premise Address	: METER 19, SALINAS DRIVE EXTN.,LAHUG,CEBU CITY		
Account ID	: 8661710000-2				
Customer Name	: MYVAN PROPERTIES & DEVT. INC.	TOTAL AMOUNT DUE	: 2,928.33	Overdue Bill	: 1
Meter Number	: 248SGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86617100002 BC16/48.3/9500/0/10/06-27-2016/52 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841202569060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456448

84142465271

Date : 06-28-2016

BC16/48.3/15300/0064222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414246527-1

Collection Ref. Code : 1851-93-242-9

Customer Information----------

Name : GIQUE,AMELITA ALTAR

Premise Address : CALLE ROJO ST.,BC HOMES SUBD.,LAHUG, CEBU CITY

TIN : 226-093-544-000

Metering Information----------

Meter No	:	258618WS6	Pole No	:	0064222
Serial No	:	39864755	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	40844
Period From	:	05-22-2016	Prev Rdg	:	40740
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	2608	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.05
CURRENT BILL - JUNE 2016		1,134.63
TOTAL AMOUNT DUE		3,008.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,395.00

Your monthly electricity consumption chart

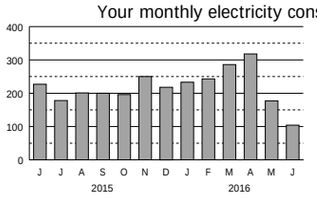

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.63		
Less : VAT	83.03		
Amount Net of VAT	1,051.60		
Less: BIR 2306	34.99		
BIR 2307	20.04	VATable Sales	1,051.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.57	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,079.60	TOTAL SALES	1,134.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/15300/0/10/06-28-2016/52

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. : 841202569060

Collection Ref. Code	: 1851-93-242-9	Premise Address	: CALLE ROJO ST.,BC HOMES SUBD.,LAHUG, CEBU CITY		
Account ID	: 8414246527-1				
Customer Name	: GIQUE,AMELITA ALTAR	TOTAL AMOUNT DUE	: 3,008.55	Overdue Bill	: 1
Meter Number	: 258618WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84142465271 BC16/48.3/15300/0/10/06-28-2016/52 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295693586509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457888

29554192038

Date : 06-28-2016

BC16/48.3/20405/0051066/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955419203-8

Collection Ref. Code : 1855-58-620-7

Customer Information----------

Name : GORNE,STEPHANIE PATEROS

Premise Address : BC HOMES,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008509 EFS6	Pole No	:	0051066
Serial No	:	121429690	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	5513
Period From	:	05-22-2016	Prev Rdg	:	5513
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.23
CURRENT BILL - JUNE 2016		54.79
TOTAL AMOUNT DUE		2,232.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

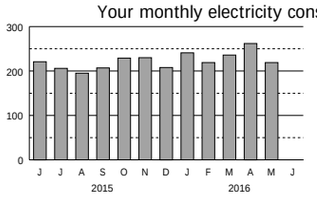

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.79		
Less : VAT	5.87		
Amount Net of VAT	48.92		
Less: BIR 2306	2.45		
BIR 2307	0.98	VATable Sales	48.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.49	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	51.36	TOTAL SALES	54.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/20405/0/10/06-28-2016/52

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. : 295693586509

Collection Ref. Code	: 1855-58-620-7	Premise Address	: BC HOMES,LAHUG,CEBU CITY		
Account ID	: 2955419203-8				
Customer Name	: GORNE,STEPHANIE PATEROS	TOTAL AMOUNT DUE	: 2,232.93	Overdue Bill	: 1
Meter Number	: 008509 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29554192038 BC16/48.3/20405/0/10/06-28-2016/52 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727307897171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72718100000

BILLING STATEMENT

1005457749

Date : 06-28-2016

BC16/48.3/45000/0082766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271810000-0

Collection Ref. Code : 1829-28-917-9

Customer Information----------

Name : BIRAO,CEFERINO C

Premise Address : SITIO SUN-OC AHEAD BC HOMES,LAHUG

TIN :

Metering Information----------

Meter No	:	395423GS6	Pole No	:	0082766
Serial No	:	2003160485	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	8615
Period From	:	05-22-2016	Prev Rdg	:	8549
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.27
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		- 85.45
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.06
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		79.13
CURRENT BILL - JUNE 2016		597.70
TOTAL AMOUNT DUE		2,364.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,028.00

Your monthly electricity consumption chart

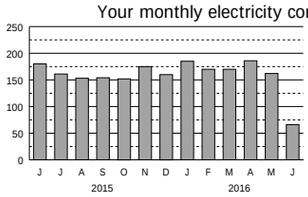

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.70		
Less : VAT	43.80		
Amount Net of VAT	553.90		
Less: BIR 2306	18.50		
BIR 2307	10.45	VATable Sales	553.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.95	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	568.75	TOTAL SALES	597.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45000/0/10/06-28-2016/52

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. : 727307897171

Collection Ref. Code	: 1829-28-917-9	Premise Address	: SITIO SUN-OC AHEAD BC HOMES,LAHUG
Account ID	: 7271810000-0		
Customer Name	: BIRAO,CEFERINO C	TOTAL AMOUNT DUE	: 2,364.97
Meter Number	: 395423GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72718100000

BC16/48.3/45000/0/10/06-28-2016/52

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410056090448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457262

41067100002

Date : 06-28-2016

BC16/48.3/45100/0093361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106710000-2

Collection Ref. Code : 1825-50-710-4

Customer Information----------

Name : APARES,MIKE F

Premise Address : SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	252737SS6	Pole No	:	0093361
Serial No	:	32841596	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	25889
Period From	:	05-22-2016	Prev Rdg	:	25846
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		- 102.29
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 5.86
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		48.87
CURRENT BILL - JUNE 2016		341.85
TOTAL AMOUNT DUE		3,132.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,876.00

Your monthly electricity consumption chart

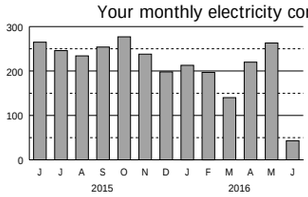

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.85		
Less : VAT	26.19		
Amount Net of VAT	315.66		
Less: BIR 2306	11.08		
BIR 2307	5.90	VATable Sales	315.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.68	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	324.87	TOTAL SALES	341.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.3/45100/0/10/06-28-2016/52

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. : 410056090448

Collection Ref. Code : 1825-50-710-4

Account ID : 4106710000-2

Customer Name : APARES,MIKE F

Meter Number : 252737SS6

Period : May 2016

Premise Address : SALINAS DRIVE LAHUG

TOTAL AMOUNT DUE : 3,132.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41067100002 BC16/48.3/45100/0/10/06-28-2016/52 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431506338764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453310

43142424381

Date : 06-27-2016

BC20/93.4/32491/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314242438-1

Collection Ref. Code : 1863-44-581-1

Customer Information----------

Name : CABRERA,DANIEL SANCHEZ

Premise Address : BLK 6-16,MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139339	Pole No	:	1188611
Serial No	:	40095202	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	404
Period From	:	05-26-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.25
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 96.25
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.37
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		77.74
CURRENT BILL - JUNE 2016		585.51
TOTAL AMOUNT DUE		1,812.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

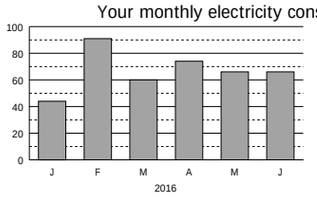

Avg Monthly Usage : 66.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.51		
Less : VAT	42.49		
Amount Net of VAT	543.02		
Less: BIR 2306	17.96		
BIR 2307	10.23	VATable Sales	543.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.83	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	557.32	TOTAL SALES	585.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/32491/0/10/06-27-2016/52

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. : 431506338764

Collection Ref. Code	: 1863-44-581-1	Premise Address	: BLK 6-16,MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 4314242438-1				
Customer Name	: CABRERA,DANIEL SANCHEZ	TOTAL AMOUNT DUE	: 1,812.76	Overdue Bill	: 1
Meter Number	: MTR1139339				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43142424381 BC20/93.4/32491/0/10/06-27-2016/52 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463380011994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454839

46343200005

Date : 06-27-2016

BC20/93.4/32700/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634320000-5

Collection Ref. Code : 1807-35-701-5

Customer Information----------

Name : PETALLAR,ALFREDO R

Premise Address : MAGSAYSAY COR BELGIUM ST,SUBA

TIN :

Metering Information----------

Meter No	:	504705 GS6	Pole No	:	1188611
Serial No	:	78194522	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17517
Period From	:	05-26-2016	Prev Rdg	:	17303
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,895.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,895.50	97.91
Sub-Total		114.77
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.15
CURRENT BILL - JUNE 2016		2,352.19
TOTAL AMOUNT DUE		7,247.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,362.00

Your monthly electricity consumption chart

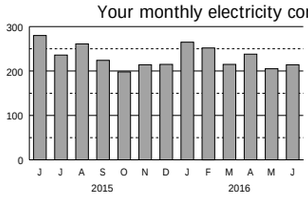

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.19		
Less : VAT	172.73		
Amount Net of VAT	2,179.46		
Less: BIR 2306	72.81		
BIR 2307	41.55	VATable Sales	2,179.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.10	VAT Zero Rated Sales	0.00
Add : VAT	172.73	VAT Amount	172.73
TOTAL AMOUNT DUE	2,237.83	TOTAL SALES	2,352.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/32700/0/10/06-27-2016/52

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. : 463380011994

Collection Ref. Code	: 1807-35-701-5	Premise Address	: MAGSAYSAY COR BELGIUM ST,SUBA		
Account ID	: 4634320000-5				
Customer Name	: PETALLAR,ALFREDO R	TOTAL AMOUNT DUE	: 7,247.57	Overdue Bill	: 2
Meter Number	: 504705 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46343200005

BC20/93.4/32700/0/10/06-27-2016/52

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375261381577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440335

37585200001

Date : 06-27-2016

BC20/93.4/33300/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758520000-1

Collection Ref. Code : 1843-84-050-2

Customer Information----------

Name : LEDESMA,IRIS SARAH K

Premise Address : STALL #3 PASIL FISH MARKET,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504842 GS6	Pole No	:	1188611
Serial No	:	54691281	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9838
Period From	:	05-26-2016	Prev Rdg	:	9712
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1678	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,140.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.6656/kWh	83.87
System Loss Charge	0.8149/kWh	102.68
Sub-Total		827.49
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		41.46
Transmission		2.14
System Loss		6.19
Distribution		43.86
Others		5.03
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		167.89
CURRENT BILL - JUNE 2016		1,393.65
TOTAL AMOUNT DUE		2,534.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,653.00

Your monthly electricity consumption chart

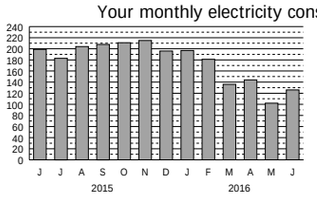

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.65		
Less : VAT	98.68		
Amount Net of VAT	1,294.97		
Less: BIR 2306	42.14		
BIR 2307	24.70	VATable Sales	1,294.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.13	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,326.81	TOTAL SALES	1,393.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/33300/0/10/06-27-2016/52

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. : 375261381577

Collection Ref. Code	: 1843-84-050-2	Premise Address	: STALL #3 PASIL FISH MARKET,PASIL,CEBU CITY		
Account ID	: 3758520000-1				
Customer Name	: LEDESMA,IRIS SARAH K	TOTAL AMOUNT DUE	: 2,534.03	Overdue Bill	: 1
Meter Number	: 504842 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37585200001 BC20/93.4/33300/0/10/06-27-2016/52 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073907816719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438710

07343200007

Date : 06-27-2016

BC20/93.4/34700/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734320000-7

Collection Ref. Code : 1807-35-767-8

Customer Information----------

Name : CARILLO,IGNACIO L

Premise Address : 151 DE CONCEPCION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504893 GS6	Pole No	:	1188611
Serial No	:	57361487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15909
Period From	:	05-26-2016	Prev Rdg	:	15661
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.38
CURRENT BILL - JUNE 2016		2,648.23
TOTAL AMOUNT DUE		4,920.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,402.00

Your monthly electricity consumption chart

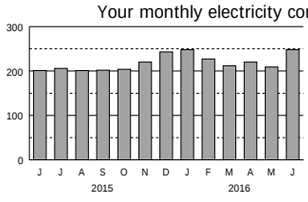

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.23		
Less : VAT	191.83		
Amount Net of VAT	2,456.40		
Less: BIR 2306	80.89		
BIR 2307	46.77	VATable Sales	2,456.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,328.74	VAT Zero Rated Sales	0.00
Add : VAT	191.83	VAT Amount	191.83
TOTAL AMOUNT DUE	2,520.57	TOTAL SALES	2,648.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34700/0/10/06-27-2016/52

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. : 073907816719

Collection Ref. Code	: 1807-35-767-8	Premise Address	: 151 DE CONCEPCION,CEBU CITY
Account ID	: 0734320000-7		
Customer Name	: CARILLO,IGNACIO L	TOTAL AMOUNT DUE	: 4,920.77
Meter Number	: 504893 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07343200007 BC20/93.4/34700/0/10/06-27-2016/52 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963795477486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452877

96343200000

Date : 06-27-2016

BC20/93.4/34800/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634320000-0

Collection Ref. Code : 1807-35-764-3

Customer Information----------

Name : CALINAWAN,M -UP

Premise Address : M DELA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	504711 GS6	Pole No	:	1188611
Serial No	:	75142227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14399
Period From	:	05-26-2016	Prev Rdg	:	13755
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	0	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,576.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,275.90
Transmission Charge	0.3048/kWh	196.29
System Loss Charge	0.8231/kWh	530.08
Sub-Total		4,002.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		162.27
Government Charges		
Franchise Tax - Local		45.09
Value Added Tax		
Generation		211.92
Transmission		5.01
System Loss		32.88
Distribution		221.72
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		848.31
CURRENT BILL - JUNE 2016		6,860.53
TOTAL AMOUNT DUE		12,437.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 12,216.00

Your monthly electricity consumption chart

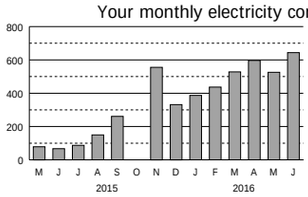

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,860.53		
Less : VAT	496.41		
Amount Net of VAT	6,364.12		
Less: BIR 2306	209.36		
BIR 2307	121.15	VATable Sales	6,364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,033.61	VAT Zero Rated Sales	0.00
Add : VAT	496.41	VAT Amount	496.41
TOTAL AMOUNT DUE	6,530.02	TOTAL SALES	6,860.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34800/0/10/06-27-2016/52

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. : 963795477486

Collection Ref. Code	: 1807-35-764-3	Premise Address	: M DELA CONCEPCION ST		
Account ID	: 9634320000-0				
Customer Name	: CALINAWAN,M -UP	TOTAL AMOUNT DUE	: 12,437.00	Overdue Bill	: 1
Meter Number	: 504711 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96343200000 BC20/93.4/34800/0/10/06-27-2016/52 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673813259402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438312

67343200001

Date : 06-27-2016

BC20/93.4/34900/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734320000-1

Collection Ref. Code : 1807-35-815-1

Customer Information----------

Name : CHAN,CONSORCIA P

Premise Address : 144 LA CONCEPCION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349319 GS6	Pole No	:	1188611
Serial No	:	49505216	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54493
Period From	:	05-26-2016	Prev Rdg	:	53243
No of Days	:	31	Diff Rdg	:	1250
Avg kWh/day	:	40.32	Registered	:	1250
Conn Load	:	350	Billed kWh	:	1250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,385.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,358.50
Transmission Charge	0.3048/kWh	381.00
System Loss Charge	0.8231/kWh	1,028.88
Sub-Total		7,768.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 12,385.50	247.71
Sub-Total		346.21
Government Charges		
Franchise Tax - Local		87.72
Value Added Tax		
Generation		411.35
Transmission		9.72
System Loss		63.84
Distribution		429.80
Others		52.07
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.00
Sub-Total		1,650.02
CURRENT BILL - JUNE 2016		13,346.24
TOTAL AMOUNT DUE		25,731.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 14,925.00

Your monthly electricity consumption chart

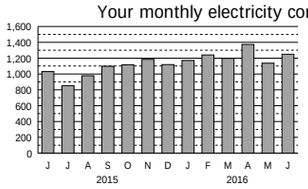

Avg Monthly Usage : 1,134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,346.24		
Less : VAT	966.78		
Amount Net of VAT	12,379.46		
Less: BIR 2306	407.67		
BIR 2307	235.68	VATable Sales	12,379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,736.11	VAT Zero Rated Sales	0.00
Add : VAT	966.78	VAT Amount	966.78
TOTAL AMOUNT DUE	12,702.89	TOTAL SALES	13,346.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/34900/0/10/06-27-2016/52

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. : 673813259402

Collection Ref. Code	: 1807-35-815-1	Premise Address	: 144 LA CONCEPCION,CEBU CITY		
Account ID	: 6734320000-1				
Customer Name	: CHAN,CONSORCIA P	TOTAL AMOUNT DUE	: 25,731.65	Overdue Bill	: 1
Meter Number	: 349319 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67343200001 BC20/93.4/34900/0/10/06-27-2016/52 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773618649062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438944

77343200000

Date : 06-27-2016

BC20/93.4/35000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734320000-0

Collection Ref. Code : 1807-35-818-6

Customer Information----------

Name : CHAN,CONSORCIA P

Premise Address : 144 LA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	253562 GS6	Pole No	:	1188611
Serial No	:	48843162	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11136
Period From	:	05-26-2016	Prev Rdg	:	10955
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,150.50	83.01
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.53
CURRENT BILL - JUNE 2016		1,990.56
TOTAL AMOUNT DUE		2,991.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,150.00

Your monthly electricity consumption chart

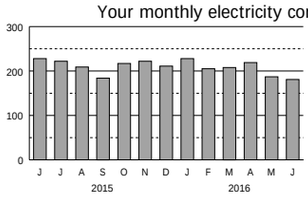

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.56		
Less : VAT	146.21		
Amount Net of VAT	1,844.35		
Less: BIR 2306	61.62		
BIR 2307	35.16	VATable Sales	1,844.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.57	VAT Zero Rated Sales	0.00
Add : VAT	146.21	VAT Amount	146.21
TOTAL AMOUNT DUE	1,893.78	TOTAL SALES	1,990.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35000/0/10/06-27-2016/52

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. : 773618649062

Collection Ref. Code	: 1807-35-818-6	Premise Address	: 144 LA CONCEPCION ST		
Account ID	: 7734320000-0				
Customer Name	: CHAN,CONSORCIA P	TOTAL AMOUNT DUE	: 2,991.30	Overdue Bill	: 1
Meter Number	: 253562 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77343200000 BC20/93.4/35000/0/10/06-27-2016/52 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787929180184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448339

78725200006

Date : 06-27-2016

BC20/93.4/35800/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872520000-6

Collection Ref. Code : 1843-21-236-6

Customer Information----------

Name : MARANGA,APOLONIO JR. T

Premise Address : 45 M. DELA CONCEPCION ST.,,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504892 GS6	Pole No	:	1188611
Serial No	:	57538207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43994
Period From	:	05-26-2016	Prev Rdg	:	41234
No of Days	:	31	Diff Rdg	:	2760
Avg kWh/day	:	89.03	Registered	:	2760
Conn Load	:	1360	Billed kWh	:	2760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,265.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,039.57
Transmission Charge	0.3048/kWh	841.25
System Loss Charge	0.8231/kWh	2,271.76
Sub-Total		17,152.58
Distribution Charges		
Distribution Charge	1.7506/kWh	4,831.66
Supply Charge	0.4118/kWh	1,136.57
Metering Charge	0.6989/kWh	1,928.96
	5.00/month	5.00
Sub-Total		7,902.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	217.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Surcharge	0.02 of 31,266.00	625.32
Sub-Total		842.80
Government Charges		
Franchise Tax - Local		194.23
Value Added Tax		
Generation		908.26
Transmission		21.47
System Loss		140.96
Distribution		948.26
Others		124.44
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	342.24
Sub-Total		3,652.49
CURRENT BILL - JUNE 2016		29,550.06
TOTAL AMOUNT DUE		60,815.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 33,475.00

Your monthly electricity consumption chart

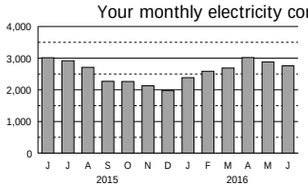

Avg Monthly Usage : 2,583.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,550.06		
Less : VAT	2,143.39		
Amount Net of VAT	27,406.67		
Less: BIR 2306	903.78		
BIR 2307	521.84	VATable Sales	27,406.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,981.05	VAT Zero Rated Sales	0.00
Add : VAT	2,143.39	VAT Amount	2,143.39
TOTAL AMOUNT DUE	28,124.44	TOTAL SALES	29,550.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/35800/0/10/06-27-2016/52

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. : 787929180184

Collection Ref. Code	: 1843-21-236-6	Premise Address	: 45 M. DELA CONCEPCION ST.,,PASIL,CEBU CITY		
Account ID	: 7872520000-6				
Customer Name	: MARANGA,APOLONIO JR. T	TOTAL AMOUNT DUE	: 60,815.94	Overdue Bill	: 1
Meter Number	: 504892 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78725200006 BC20/93.4/35800/0/10/06-27-2016/52 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864032057346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454263

86475200001

Date : 06-27-2016

BC20/93.4/36000/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647520000-1

Collection Ref. Code : 1831-69-992-3

Customer Information----------

Name : LOPERNAS,CAMILO G TM

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504549 GS6	Pole No	:	1188611
Serial No	:	86079502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11598
Period From	:	05-26-2016	Prev Rdg	:	11251
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,202.50	144.05
Sub-Total		171.39
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		23.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		468.15
CURRENT BILL - JUNE 2016		3,793.92
TOTAL AMOUNT DUE		7,746.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,250.00

Your monthly electricity consumption chart

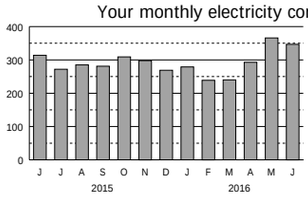

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.92		
Less : VAT	277.89		
Amount Net of VAT	3,516.03		
Less: BIR 2306	117.14		
BIR 2307	67.01	VATable Sales	3,516.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.88	VAT Zero Rated Sales	0.00
Add : VAT	277.89	VAT Amount	277.89
TOTAL AMOUNT DUE	3,609.77	TOTAL SALES	3,793.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/36000/0/10/06-27-2016/52

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. : 864032057346

Collection Ref. Code	: 1831-69-992-3	Premise Address	: SUBA PASIL		
Account ID	: 8647520000-1				
Customer Name	: LOPERNAS,CAMILO G TM	TOTAL AMOUNT DUE	: 7,746.22	Overdue Bill	: 1
Meter Number	: 504549 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86475200001 BC20/93.4/36000/0/10/06-27-2016/52 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230327307311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451790

23074200009

Date : 06-27-2016

BC20/93.4/36200/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307420000-9

Collection Ref. Code : 1835-58-740-2

Customer Information----------

Name : BIHAG,MELODINA D TM

Premise Address : M DELA CONCEPCION SUBA

TIN :

Metering Information----------

Meter No	:	504540 GS6	Pole No	:	1188611
Serial No	:	54282184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7413
Period From	:	05-26-2016	Prev Rdg	:	7271
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		7.95
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		190.18
CURRENT BILL - JUNE 2016		1,540.12
TOTAL AMOUNT DUE		3,787.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 805.00

Your monthly electricity consumption chart

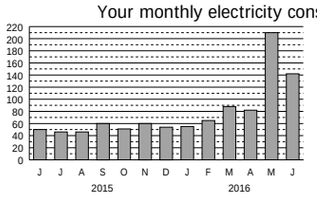

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.12		
Less : VAT	112.41		
Amount Net of VAT	1,427.71		
Less: BIR 2306	47.39		
BIR 2307	27.20	VATable Sales	1,427.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.12	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,465.53	TOTAL SALES	1,540.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/36200/0/10/06-27-2016/52

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. : 230327307311

Collection Ref. Code	: 1835-58-740-2	Premise Address	: M DELA CONCEPCION SUBA		
Account ID	: 2307420000-9				
Customer Name	: BIHAG,MELODINA D TM	TOTAL AMOUNT DUE	: 3,787.79	Overdue Bill	: 1
Meter Number	: 504540 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23074200009

BC20/93.4/36200/0/10/06-27-2016/52

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181646099276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443622

18136217660

Date : 06-27-2016

BC20/93.4/36210/0428640/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813621766-0

Collection Ref. Code : 1851-98-770-3

Customer Information----------

Name : DACUA,SIEGFRED PRIMACIO

Premise Address : 136 M. DELA CONCEPCION STREET,SUBA

TIN :

Metering Information----------

Meter No	:	319941 GS6	Pole No	:	0428640
Serial No	:	43356171	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3433
Period From	:	05-26-2016	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.59
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		95.40
CURRENT BILL - JUNE 2016		731.03
TOTAL AMOUNT DUE		1,442.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,124.00

Your monthly electricity consumption chart

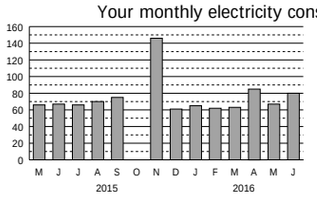

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.03		
Less : VAT	52.52		
Amount Net of VAT	678.51		
Less: BIR 2306	22.20		
BIR 2307	12.81	VATable Sales	678.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.50	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	696.02	TOTAL SALES	731.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/36210/0/10/06-27-2016/52

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. : 181646099276

Collection Ref. Code	: 1851-98-770-3	Premise Address	: 136 M. DELA CONCEPCION STREET,SUBA
Account ID	: 1813621766-0		
Customer Name	: DACUA,SIEGFRED PRIMACIO	TOTAL AMOUNT DUE	: 1,442.03
Meter Number	: 319941 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18136217660 BC20/93.4/36210/0/10/06-27-2016/52 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157314938493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450049

15743514307

Date : 06-27-2016

BC20/93.4/39310/1188611/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574351430-7

Collection Ref. Code : 1851-78-062-9

Customer Information----------

Name : SUSON,MA.LUISA CAPOTE

Premise Address : 134 M. DELA CONCEPCION STREET,SUBA

TIN :

Metering Information----------

Meter No	:	463663 GS6	Pole No	:	1188611
Serial No	:	79301783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3454
Period From	:	05-26-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.67
CURRENT BILL - JUNE 2016		1,131.31
TOTAL AMOUNT DUE		2,858.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,668.00

Your monthly electricity consumption chart

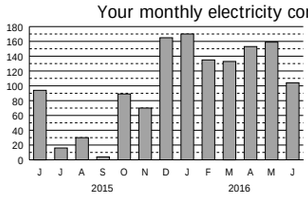

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.31		
Less : VAT	82.67		
Amount Net of VAT	1,048.64		
Less: BIR 2306	34.84		
BIR 2307	19.98	VATable Sales	1,048.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.82	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,076.49	TOTAL SALES	1,131.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/39310/0/10/06-27-2016/52

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. : 157314938493

Collection Ref. Code	: 1851-78-062-9	Premise Address	: 134 M. DELA CONCEPCION STREET,SUBA
Account ID	: 1574351430-7		
Customer Name	: SUSON,MA.LUISA CAPOTE	TOTAL AMOUNT DUE	: 2,858.16
Meter Number	: 463663 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15743514307

BC20/93.4/39310/0/10/06-27-2016/52

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684149341188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445595

68434100001

Date : 06-27-2016

BC20/135.0/500/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843410000-1

Collection Ref. Code : 1843-70-818-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M6 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007672	Pole No	:	0305320
Serial No	:	121573632	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30329
Period From	:	05-26-2016	Prev Rdg	:	29167
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	5960	Billed kWh	:	1162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		13,338.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,910.86
Transmission Charge	0.6656/kWh	773.43
System Loss Charge	0.8149/kWh	946.91
Sub-Total		7,631.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 13,338.00	266.76
Sub-Total		358.32
Government Charges		
Franchise Tax - Local		84.89
Value Added Tax		
Generation		382.39
Transmission		19.74
System Loss		57.02
Distribution		399.58
Others		53.19
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,550.40
CURRENT BILL - JUNE 2016		12,869.75
TOTAL AMOUNT DUE		26,207.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 14,418.80

Your monthly electricity consumption chart

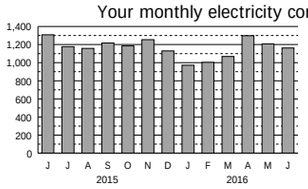

Avg Monthly Usage : 1,164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,869.75		
Less : VAT	911.92		
Amount Net of VAT	11,957.83		
Less: BIR 2306	389.39		
BIR 2307	228.08	VATable Sales	11,957.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,340.36	VAT Zero Rated Sales	0.00
Add : VAT	911.92	VAT Amount	911.92
TOTAL AMOUNT DUE	12,252.28	TOTAL SALES	12,869.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/500/0/10/06-27-2016/52

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. : 684149341188

Collection Ref. Code	: 1843-70-818-3	Premise Address	: M6 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY		
Account ID	: 6843410000-1				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 26,207.75	Overdue Bill	: 1
Meter Number	: MTR1007672				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68434100001 BC20/135.0/500/0/10/06-27-2016/52 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384940593197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445628

38434100004

Date : 06-27-2016

BC20/135.0/800/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843410000-4

Collection Ref. Code : 1843-70-881-7

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M3 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046036	Pole No	:	0305320
Serial No	:	121754450	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2084
Period From	:	05-26-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	566	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,677.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.6656/kWh	392.04
System Loss Charge	0.8149/kWh	479.98
Sub-Total		3,868.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,677.00	93.54
Sub-Total		139.95
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		193.83
Transmission		10.01
System Loss		28.91
Distribution		202.84
Others		21.92
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		780.85
CURRENT BILL - JUNE 2016		6,479.25
Debit Adjustments		731.12
TOTAL AMOUNT DUE		11,887.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,626.99

Your monthly electricity consumption chart

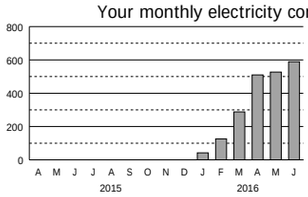

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,479.25		
Less : VAT	457.51		
Amount Net of VAT	6,021.74		
Less: BIR 2306	195.42		
BIR 2307	114.82	VATable Sales	6,021.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,711.50	VAT Zero Rated Sales	0.00
Add : VAT	457.51	VAT Amount	457.51
TOTAL AMOUNT DUE	6,169.01	TOTAL SALES	6,479.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/800/0/10/06-27-2016/52

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. : 384940593197

Collection Ref. Code	: 1843-70-881-7	Premise Address	: M3 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY		
Account ID	: 3843410000-4				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 11,887.43	Overdue Bill	: 1
Meter Number	: MTR1046036				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38434100004 BC20/135.0/800/0/10/06-27-2016/52 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784100974069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446922

78434100000

Date : 06-27-2016

BC20/135.0/1000/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843410000-0

Collection Ref. Code : 1843-70-812-4

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M7 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051887	Pole No	:	0305320
Serial No	:	121435635	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6959
Period From	:	05-26-2016	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	6240	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,082.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,741.79
Transmission Charge	0.6656/kWh	358.76
System Loss Charge	0.8149/kWh	439.23
Sub-Total		3,539.78
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,082.00	121.64
Sub-Total		164.11
Government Charges		
Franchise Tax - Local		39.38
Value Added Tax		
Generation		177.38
Transmission		9.15
System Loss		26.46
Distribution		185.67
Others		24.42
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		719.26
CURRENT BILL - JUNE 2016		5,970.39
TOTAL AMOUNT DUE		12,052.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,409.00

Your monthly electricity consumption chart

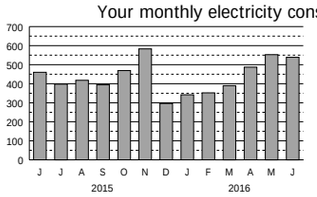

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.39		
Less : VAT	423.08		
Amount Net of VAT	5,547.31		
Less: BIR 2306	180.67		
BIR 2307	105.81	VATable Sales	5,547.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,260.83	VAT Zero Rated Sales	0.00
Add : VAT	423.08	VAT Amount	423.08
TOTAL AMOUNT DUE	5,683.91	TOTAL SALES	5,970.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1000/0/10/06-27-2016/52

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. : 784100974069

Collection Ref. Code	: 1843-70-812-4	Premise Address	: M7 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY
Account ID	: 7843410000-0		
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 12,052.62
Meter Number	: MTR1051887		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78434100000 BC20/135.0/1000/0/10/06-27-2016/52 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984362472189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444125

98434100008

Date : 06-27-2016

BC20/135.0/1200/0305320/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843410000-8

Collection Ref. Code : 1843-70-821-3

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M9 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525164 GS6	Pole No	:	0305320
Serial No	:	54541191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25999
Period From	:	05-26-2016	Prev Rdg	:	25213
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	3410	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		9,865.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,998.22
Transmission Charge	0.6656/kWh	523.16
System Loss Charge	0.8149/kWh	640.51
Sub-Total		5,161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,865.50	197.31
Sub-Total		259.25
Government Charges		
Franchise Tax - Local		57.56
Value Added Tax		
Generation		258.67
Transmission		13.35
System Loss		38.57
Distribution		270.48
Others		38.02
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,051.11
CURRENT BILL - JUNE 2016		8,726.23
TOTAL AMOUNT DUE		18,591.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 16,074.04

Your monthly electricity consumption chart

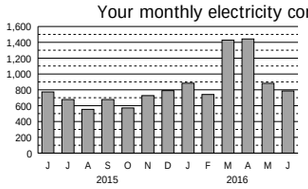

Avg Monthly Usage : 841.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,726.23		
Less : VAT	619.09		
Amount Net of VAT	8,107.14		
Less: BIR 2306	264.35		
BIR 2307	154.65	VATable Sales	8,107.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,688.14	VAT Zero Rated Sales	0.00
Add : VAT	619.09	VAT Amount	619.09
TOTAL AMOUNT DUE	8,307.23	TOTAL SALES	8,726.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1200/0/10/06-27-2016/52

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. : 984362472189

Collection Ref. Code	: 1843-70-821-3	Premise Address	: M9 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY		
Account ID	: 9843410000-8				
Customer Name	: CEBU MARIJOY REALTY CORP	TOTAL AMOUNT DUE	: 18,591.50	Overdue Bill	: 1
Meter Number	: 525164 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98434100008 BC20/135.0/1200/0/10/06-27-2016/52 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574566600578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57453100000

1005439606

Date : 06-27-2016

BC20/135.0/1600/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745310000-0

Collection Ref. Code : 1837-85-572-2

Customer Information----------

Name : ACEBEDO OPTICAL CO INC.

Premise Address : MANALILI-D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	540502 GS6	Pole No	:	0305355
Serial No	:	226489745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15769
Period From	:	05-26-2016	Prev Rdg	:	15154
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	340	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,137.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,128.38
Transmission Charge	0.6656/kWh	409.34
System Loss Charge	0.8149/kWh	501.16
Sub-Total		4,038.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,137.50	122.75
Sub-Total		171.21
Government Charges		
Franchise Tax - Local		44.81
Value Added Tax		
Generation		202.39
Transmission		10.45
System Loss		30.18
Distribution		211.76
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		818.50
CURRENT BILL - JUNE 2016		6,793.29
TOTAL AMOUNT DUE		12,931.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,200.00

Your monthly electricity consumption chart

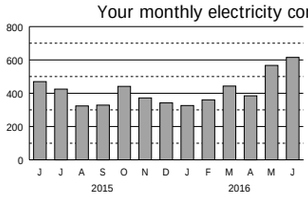

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,793.29		
Less : VAT	480.70		
Amount Net of VAT	6,312.59		
Less: BIR 2306	205.29		
BIR 2307	120.39	VATable Sales	6,312.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,986.91	VAT Zero Rated Sales	0.00
Add : VAT	480.70	VAT Amount	480.70
TOTAL AMOUNT DUE	6,467.61	TOTAL SALES	6,793.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1600/0/10/06-27-2016/52

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. : 574566600578

Collection Ref. Code	: 1837-85-572-2	Premise Address	: MANALILI-D JAKOSALEM
Account ID	: 5745310000-0		
Customer Name	: ACEBEDO OPTICAL CO INC.	TOTAL AMOUNT DUE	: 12,931.00
Meter Number	: 540502 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57453100000

BC20/135.0/1600/0/10/06-27-2016/52

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383105158593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445171

38356309351

Date : 06-27-2016

BC20/135.0/1800/0305341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835630935-1

Collection Ref. Code : 1857-84-059-3

Customer Information----------

Name : CEBU VELMORE CLOTHIER

Premise Address : 98 V. GULLAS ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	318523GS6	Pole No	:	0305341
Serial No	:	45488894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36493
Period From	:	05-26-2016	Prev Rdg	:	35255
No of Days	:	31	Diff Rdg	:	1238
Avg kWh/day	:	39.94	Registered	:	1238
Conn Load	:	2790	Billed kWh	:	1238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,506.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,297.46
Transmission Charge	0.6656/kWh	824.01
System Loss Charge	0.8149/kWh	1,008.85
Sub-Total		8,130.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,506.00	270.12
Sub-Total		367.67
Government Charges		
Franchise Tax - Local		90.34
Value Added Tax		
Generation		407.41
Transmission		21.03
System Loss		60.76
Distribution		425.67
Others		54.96
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,649.95
CURRENT BILL - JUNE 2016		13,695.23
TOTAL AMOUNT DUE		27,201.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 14,708.20

Your monthly electricity consumption chart

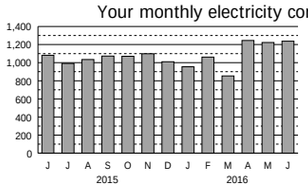

Avg Monthly Usage : 1,072.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,695.23		
Less : VAT	969.83		
Amount Net of VAT	12,725.40		
Less: BIR 2306	414.14		
BIR 2307	242.71	VATable Sales	12,725.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,068.55	VAT Zero Rated Sales	0.00
Add : VAT	969.83	VAT Amount	969.83
TOTAL AMOUNT DUE	13,038.38	TOTAL SALES	13,695.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1800/0/10/06-27-2016/52

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. : 383105158593

Collection Ref. Code	: 1857-84-059-3	Premise Address	: 98 V. GULLAS ST.,STO. NINO, CEBU CITY		
Account ID	: 3835630935-1				
Customer Name	: CEBU VELMORE CLOTHIER	TOTAL AMOUNT DUE	: 27,201.31	Overdue Bill	: 1
Meter Number	: 318523GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38356309351

BC20/135.0/1800/0/10/06-27-2016/52

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728335690335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452222

72872100002

Date : 06-27-2016

BC20/135.0/1900/0305355/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287210000-2

Collection Ref. Code : 1823-84-848-6

Customer Information----------

Name : UY,HUBERT T.

Premise Address : JAKOSALEM MANALILI STS

TIN :

Metering Information----------

Meter No	:	385357GS6	Pole No	:	0305355
Serial No	:	2003131076	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46581
Period From	:	05-26-2016	Prev Rdg	:	46090
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	840	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,116.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,497.62
Transmission Charge	0.6656/kWh	326.81
System Loss Charge	0.8149/kWh	400.12
Sub-Total		3,224.55
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,117.00	122.34
Sub-Total		161.03
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		161.59
Transmission		8.33
System Loss		24.09
Distribution		169.19
Others		23.64
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		656.72
CURRENT BILL - JUNE 2016		5,452.19
TOTAL AMOUNT DUE		11,569.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,036.00

Your monthly electricity consumption chart

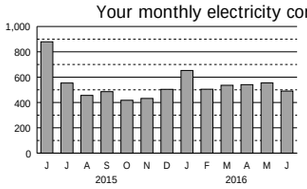

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.19		
Less : VAT	386.84		
Amount Net of VAT	5,065.35		
Less: BIR 2306	165.19		
BIR 2307	96.63	VATable Sales	5,065.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.53	VAT Zero Rated Sales	0.00
Add : VAT	386.84	VAT Amount	386.84
TOTAL AMOUNT DUE	5,190.37	TOTAL SALES	5,452.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/1900/0/10/06-27-2016/52

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. : 728335690335

Collection Ref. Code : 1823-84-848-6

Account ID : 7287210000-2

Customer Name : UY,HUBERT T.

Meter Number : 385357GS6

Period : May 2016

Premise Address : JAKOSALEM MANALILI STS

TOTAL AMOUNT DUE : 11,569.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72872100002

BC20/135.0/1900/0/10/06-27-2016/52

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123083885928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449812

12320177335

Date : 06-27-2016

BC20/135.0/3000/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232017733-5

Collection Ref. Code : 1857-27-722-8

Customer Information----------

Name : CORTES,EMMA YBANEZ

Premise Address : V GULLAS,STO NINO

TIN :

Metering Information----------

Meter No	:	6806 EES6	Pole No	:	0305376
Serial No	:	06090131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51180
Period From	:	05-26-2016	Prev Rdg	:	49671
No of Days	:	31	Diff Rdg	:	1509
Avg kWh/day	:	48.68	Registered	:	1509
Conn Load	:	2683.72	Billed kWh	:	1509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,404.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,675.98
Transmission Charge	0.3048/kWh	459.94
System Loss Charge	0.8231/kWh	1,242.06
Sub-Total		9,377.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,641.66
Supply Charge	0.4118/kWh	621.41
Metering Charge	0.6989/kWh	1,054.64
	5.00/month	5.00
Sub-Total		4,322.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	118.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 13,405.00	268.10
Sub-Total		387.01
Government Charges		
Franchise Tax - Local		105.66
Value Added Tax		
Generation		496.58
Transmission		11.74
System Loss		77.07
Distribution		518.73
Others		59.12
Universal Charge		
Missionary Electrification	0.1561/kWh	235.56
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.12
Sub-Total		1,987.79
CURRENT BILL - JUNE 2016		16,075.49
TOTAL AMOUNT DUE		29,480.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 13,672.00

Your monthly electricity consumption chart

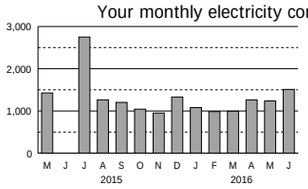

Avg Monthly Usage : 1,310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,075.49		
Less : VAT	1,163.24		
Amount Net of VAT	14,912.25		
Less: BIR 2306	490.53		
BIR 2307	283.87	VATable Sales	14,912.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,137.85	VAT Zero Rated Sales	0.00
Add : VAT	1,163.24	VAT Amount	1,163.24
TOTAL AMOUNT DUE	15,301.09	TOTAL SALES	16,075.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/3000/0/10/06-27-2016/52

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. : 123083885928

Collection Ref. Code	: 1857-27-722-8	Premise Address	: V GULLAS,STO NINO		
Account ID	: 1232017733-5				
Customer Name	: CORTES,EMMA YBANEZ	TOTAL AMOUNT DUE	: 29,480.45	Overdue Bill	: 1
Meter Number	: 6806 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12320177335 BC20/135.0/3000/0/10/06-27-2016/52 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144712448277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441933

14411100002

Date : 06-27-2016

BC20/135.0/4500/0826282/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441110000-2

Collection Ref. Code : 1825-39-626-4

Customer Information----------

Name : HARNWELL CHEMICAL CORP

Premise Address : 220 MANALILI ST

TIN :

Metering Information----------

Meter No	:	17343GS3	Pole No	:	0826282
Serial No	:	82237365	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	77276
Period From	:	05-26-2016	Prev Rdg	:	77213
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1850	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		673.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.6656/kWh	41.93
System Loss Charge	0.8149/kWh	51.34
Sub-Total		413.74
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 673.00	13.46
Sub-Total		18.43
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		20.74
Transmission		1.07
System Loss		3.09
Distribution		22.23
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		84.55
CURRENT BILL - JUNE 2016		701.98
TOTAL AMOUNT DUE		1,375.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 670.45

Your monthly electricity consumption chart

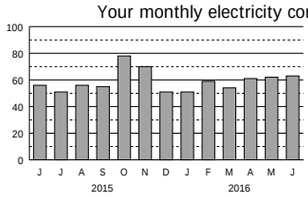

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.98		
Less : VAT	49.90		
Amount Net of VAT	652.08		
Less: BIR 2306	21.32		
BIR 2307	12.44	VATable Sales	652.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.32	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	668.22	TOTAL SALES	701.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/4500/0/10/06-27-2016/52

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. : 144712448277

Collection Ref. Code	: 1825-39-626-4	Premise Address	: 220 MANALILI ST		
Account ID	: 1441110000-2				
Customer Name	: HARNWELL CHEMICAL CORP	TOTAL AMOUNT DUE	: 1,375.22	Overdue Bill	: 1
Meter Number	: 17343GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14411100002 BC20/135.0/4500/0/10/06-27-2016/52 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045849691410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442485

04572100008

Date : 06-27-2016

BC20/135.0/5000/0305376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457210000-8

Collection Ref. Code : 1807-65-116-9

Customer Information----------

Name : ABELLA,JULIA

Premise Address : 125 MANALILI ST

TIN :

Metering Information----------

Meter No	:	015595 EFS6	Pole No	:	0305376
Serial No	:	94721525	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8291
Period From	:	05-26-2016	Prev Rdg	:	7990
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		393.18
CURRENT BILL - JUNE 2016		3,177.38
TOTAL AMOUNT DUE		4,358.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,000.00

Your monthly electricity consumption chart

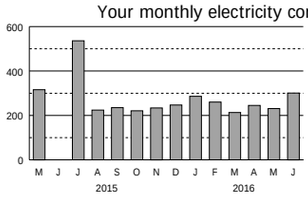

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.38		
Less : VAT	228.91		
Amount Net of VAT	2,948.47		
Less: BIR 2306	96.55		
BIR 2307	56.10	VATable Sales	2,948.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.82	VAT Zero Rated Sales	0.00
Add : VAT	228.91	VAT Amount	228.91
TOTAL AMOUNT DUE	3,024.73	TOTAL SALES	3,177.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/5000/0/10/06-27-2016/52

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. : 045849691410

Collection Ref. Code : 1807-65-116-9

Account ID : 0457210000-8

Customer Name : ABELLA,JULIA

Meter Number : 015595 EFS6

Period : May 2016

Premise Address : 125 MANALILI ST

TOTAL AMOUNT DUE : 4,358.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04572100008

BC20/135.0/5000/0/10/06-27-2016/52

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845479644350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441570

84572100000

Date : 06-27-2016

BC20/135.0/6500/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457210000-0

Collection Ref. Code : 1807-65-239-4

Customer Information----------

Name : VIP RESTAURANT

Premise Address : 167 MANALILI ST

TIN :

Metering Information----------

Meter No	:	262330GS6	Pole No	:	0826324
Serial No	:	43763386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12958
Period From	:	05-26-2016	Prev Rdg	:	12878
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	734	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,002.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.6656/kWh	53.25
System Loss Charge	0.8149/kWh	65.19
Sub-Total		525.38
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		26.33
Transmission		1.35
System Loss		3.91
Distribution		28.07
Others		6.29
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		110.10
CURRENT BILL - JUNE 2016		915.75
TOTAL AMOUNT DUE		2,918.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

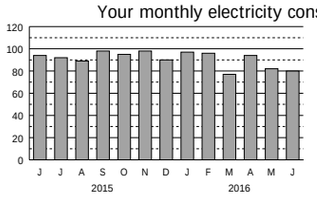

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.75		
Less : VAT	65.95		
Amount Net of VAT	849.80		
Less: BIR 2306	28.15		
BIR 2307	16.23	VATable Sales	849.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.42	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	871.37	TOTAL SALES	915.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/6500/0/10/06-27-2016/52

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. : 845479644350

Collection Ref. Code : 1807-65-239-4

Account ID : 8457210000-0

Customer Name : VIP RESTAURANT

Meter Number : 262330GS6

Period : Apr 2016 to May 2016

Premise Address : 167 MANALILI ST

TOTAL AMOUNT DUE : 2,918.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84572100000 BC20/135.0/6500/0/10/06-27-2016/52 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355151024109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450263

35572100002

Date : 06-27-2016

BC20/135.0/7200/0826324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557210000-2

Collection Ref. Code : 1807-65-263-7

Customer Information----------

Name : GEONZON,MARTINA V

Premise Address : HOPE PHARMACY BLDG MANIL

TIN :

Metering Information----------

Meter No	:	MTR1011231	Pole No	:	0826324
Serial No	:	83349549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13425
Period From	:	05-26-2016	Prev Rdg	:	12886
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	4196	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,162.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,741.79
Transmission Charge	0.6656/kWh	358.76
System Loss Charge	0.8149/kWh	439.23
Sub-Total		3,539.78
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,163.00	103.26
Sub-Total		145.73
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		177.38
Transmission		9.15
System Loss		26.46
Distribution		185.67
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		716.91
CURRENT BILL - JUNE 2016		5,949.66
TOTAL AMOUNT DUE		11,112.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,700.00

Your monthly electricity consumption chart

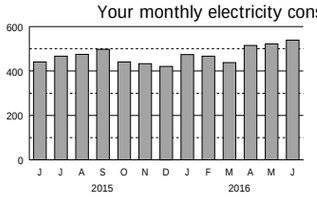

Avg Monthly Usage : 471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.66		
Less : VAT	420.86		
Amount Net of VAT	5,528.80		
Less: BIR 2306	179.74		
BIR 2307	105.44	VATable Sales	5,528.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,243.62	VAT Zero Rated Sales	0.00
Add : VAT	420.86	VAT Amount	420.86
TOTAL AMOUNT DUE	5,664.48	TOTAL SALES	5,949.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/7200/0/10/06-27-2016/52

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. : 355151024109

Collection Ref. Code : 1807-65-263-7

Account ID : 3557210000-2

Customer Name : GEONZON,MARTINA V

Meter Number : MTR1011231

Period : May 2016

Premise Address : HOPE PHARMACY BLDG MANIL

TOTAL AMOUNT DUE : 11,112.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35572100002 BC20/135.0/7200/0/10/06-27-2016/52 3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469084933928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436351

46931100005

Date : 06-27-2016

BC20/135.0/8100/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693110000-5

Collection Ref. Code : 1839-64-893-7

Customer Information----------

Name : PANDAC,PAULINO

Premise Address : MANALILI ST.

TIN :

Metering Information----------

Meter No	:	340098GS6	Pole No	:	0432625
Serial No	:	48179176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	58631
Period From	:	05-26-2016	Prev Rdg	:	58166
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	100	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,199.50	103.99
Sub-Total		140.64
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		615.72
CURRENT BILL - JUNE 2016		4,981.70
TOTAL AMOUNT DUE		10,181.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,362.00

Your monthly electricity consumption chart

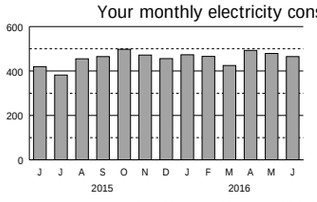

Avg Monthly Usage : 457.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.70		
Less : VAT	361.45		
Amount Net of VAT	4,620.25		
Less: BIR 2306	152.42		
BIR 2307	87.97	VATable Sales	4,620.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,379.86	VAT Zero Rated Sales	0.00
Add : VAT	361.45	VAT Amount	361.45
TOTAL AMOUNT DUE	4,741.31	TOTAL SALES	4,981.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8100/0/10/06-27-2016/52

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. : 469084933928

Collection Ref. Code	: 1839-64-893-7	Premise Address	: MANALILI ST.		
Account ID	: 4693110000-5				
Customer Name	: PANDAC,PAULINO	TOTAL AMOUNT DUE	: 10,181.39	Overdue Bill	: 1
Meter Number	: 340098GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46931100005 BC20/135.0/8100/0/10/06-27-2016/52 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018590326576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446561

01831100001

Date : 06-27-2016

BC20/135.0/8200/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183110000-1

Collection Ref. Code : 1825-93-239-5

Customer Information----------

Name : CANONEO,MOISES T

Premise Address : LEGASPI ST

TIN :

Metering Information----------

Meter No	:	319847GS6	Pole No	:	0432625
Serial No	:	44464788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21662
Period From	:	05-26-2016	Prev Rdg	:	21516
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.61
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		193.83
CURRENT BILL - JUNE 2016		1,568.68
TOTAL AMOUNT DUE		3,231.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,631.00

Your monthly electricity consumption chart

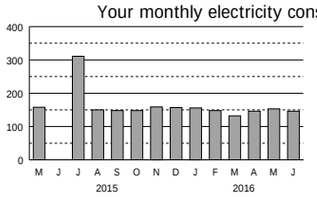

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.68		
Less : VAT	113.97		
Amount Net of VAT	1,454.71		
Less: BIR 2306	48.05		
BIR 2307	27.70	VATable Sales	1,454.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.96	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,492.93	TOTAL SALES	1,568.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8200/0/10/06-27-2016/52

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. : 018590326576

Collection Ref. Code	: 1825-93-239-5	Premise Address	: LEGASPI ST		
Account ID	: 0183110000-1				
Customer Name	: CANONEO,MOISES T	TOTAL AMOUNT DUE	: 3,231.47	Overdue Bill	: 1
Meter Number	: 319847GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01831100001 BC20/135.0/8200/0/10/06-27-2016/52 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002424969926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436354

00252100003

Date : 06-27-2016

BC20/135.0/8300/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025210000-3

Collection Ref. Code : 1805-90-353-5

Customer Information----------

Name : LEGASPI,ALFREDO

Premise Address : 386 A LEGASPI ST. BK.,MORANTE BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1060168	Pole No	:	0432625
Serial No	:	125289048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3420
Period From	:	05-26-2016	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.71
CURRENT BILL - JUNE 2016		1,996.33
TOTAL AMOUNT DUE		4,088.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,088.00

Your monthly electricity consumption chart

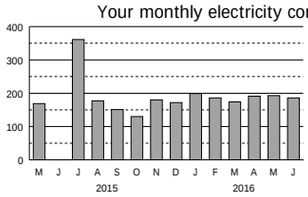

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.33		
Less : VAT	144.97		
Amount Net of VAT	1,851.36		
Less: BIR 2306	61.12		
BIR 2307	35.25	VATable Sales	1,851.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.99	VAT Zero Rated Sales	0.00
Add : VAT	144.97	VAT Amount	144.97
TOTAL AMOUNT DUE	1,899.96	TOTAL SALES	1,996.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8300/0/10/06-27-2016/52

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. : 002424969926

Collection Ref. Code	: 1805-90-353-5	Premise Address	: 386 A LEGASPI ST. BK.,MORANTE BLDG.
Account ID	: 0025210000-3		
Customer Name	: LEGASPI,ALFREDO	TOTAL AMOUNT DUE	: 4,088.00 Overdue Bill : 1
Meter Number	: MTR1060168		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00252100003 BC20/135.0/8300/0/10/06-27-2016/52 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803033332331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436809

80361100003

Date : 06-27-2016

BC20/135.0/8400/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036110000-3

Collection Ref. Code : 1827-74-461-8

Customer Information----------

Name : ENTOMA,CARLITO C

Premise Address : V GULLAS ST

TIN :

Metering Information----------

Meter No	:	335589GS6	Pole No	:	0432625
Serial No	:	46951937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70082
Period From	:	05-26-2016	Prev Rdg	:	69502
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	100	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,517.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,950.34
Transmission Charge	0.3048/kWh	176.78
System Loss Charge	0.8231/kWh	477.40
Sub-Total		3,604.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,518.00	130.36
Sub-Total		176.07
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		190.87
Transmission		4.51
System Loss		29.62
Distribution		199.75
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		767.93
CURRENT BILL - JUNE 2016		6,213.07
TOTAL AMOUNT DUE		12,731.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,456.00

Your monthly electricity consumption chart

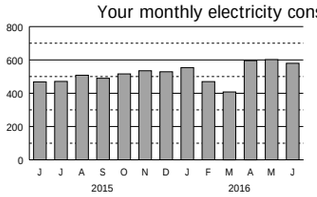

Avg Monthly Usage : 517.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,213.07		
Less : VAT	450.78		
Amount Net of VAT	5,762.29		
Less: BIR 2306	190.09		
BIR 2307	109.72	VATable Sales	5,762.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,462.48	VAT Zero Rated Sales	0.00
Add : VAT	450.78	VAT Amount	450.78
TOTAL AMOUNT DUE	5,913.26	TOTAL SALES	6,213.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8400/0/10/06-27-2016/52

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. : 803033332331

Collection Ref. Code	: 1827-74-461-8	Premise Address	: V GULLAS ST		
Account ID	: 8036110000-3				
Customer Name	: ENTOMA,CARLITO C	TOTAL AMOUNT DUE	: 12,731.00	Overdue Bill	: 1
Meter Number	: 335589GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80361100003 BC20/135.0/8400/0/10/06-27-2016/52 3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844617267401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441182

84472100001

Date : 06-27-2016

BC20/135.0/8500/0432625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447210000-1

Collection Ref. Code : 1807-37-440-8

Customer Information----------

Name : CHAN,ANTONIO

Premise Address : 698B J LUNA C&O CHAN

TIN :

Metering Information----------

Meter No	:	319850GS6	Pole No	:	0432625
Serial No	:	46335479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63797
Period From	:	05-26-2016	Prev Rdg	:	63437
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		25.26
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		475.16
CURRENT BILL - JUNE 2016		3,843.21
TOTAL AMOUNT DUE		7,208.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,860.00

Your monthly electricity consumption chart

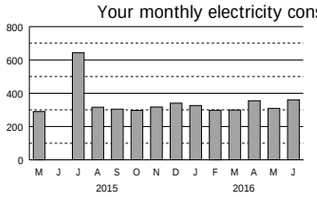

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.21		
Less : VAT	278.39		
Amount Net of VAT	3,564.82		
Less: BIR 2306	117.39		
BIR 2307	67.87	VATable Sales	3,564.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.56	VAT Zero Rated Sales	0.00
Add : VAT	278.39	VAT Amount	278.39
TOTAL AMOUNT DUE	3,657.95	TOTAL SALES	3,843.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/8500/0/10/06-27-2016/52

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. : 844617267401

Collection Ref. Code : 1807-37-440-8

Account ID : 8447210000-1

Customer Name : CHAN,ANTONIO

Meter Number : 319850GS6

Period : May 2016

Premise Address : 698B J LUNA C&O CHAN

TOTAL AMOUNT DUE : 7,208.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84472100001 BC20/135.0/8500/0/10/06-27-2016/52 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103118694102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437539

10362100009

Date : 06-27-2016

BC20/135.0/13600/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036210000-9

Collection Ref. Code : 1805-98-989-8

Customer Information----------

Name : RESCUERA,ROMERICA

Premise Address : TABOAN BANAY II COLON

TIN :

Metering Information----------

Meter No	:	MTR1007056	Pole No	:	0385733
Serial No	:	94725092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1440
Period From	:	05-26-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 30.34
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.33
CURRENT BILL - JUNE 2016(ESTIMATE)		14.30
TOTAL AMOUNT DUE		312.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 832.00

Your monthly electricity consumption chart

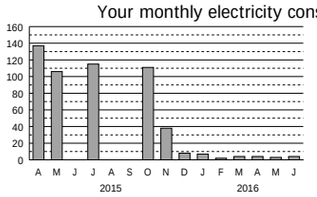

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.30		
Less : VAT	1.33		
Amount Net of VAT	12.97		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	12.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.19	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	13.52	TOTAL SALES	14.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13600/0/10/06-27-2016/52

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. : 103118694102

Collection Ref. Code	: 1805-98-989-8	Premise Address	: TABOAN BANAY II COLON		
Account ID	: 1036210000-9				
Customer Name	: RESCUERA,ROMERICA	TOTAL AMOUNT DUE	: 312.81	Overdue Bill	: 7
Meter Number	: MTR1007056				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10362100009 BC20/135.0/13600/0/10/06-27-2016/52 3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048032652827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444110

04812100008

Date : 06-27-2016

BC20/135.0/13800/0385733/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481210000-8

Collection Ref. Code : 1819-65-593-8

Customer Information----------

Name : ESTORBA,PIO A

Premise Address : TABO SA BANAY COLON ST

TIN :

Metering Information----------

Meter No	:	MTR1007077	Pole No	:	0385733
Serial No	:	97686406	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2696
Period From	:	05-26-2016	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	40	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.00
CURRENT BILL - JUNE 2016		17.35
TOTAL AMOUNT DUE		134.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 308.00

Your monthly electricity consumption chart

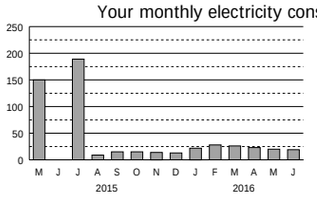

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.35		
Less : VAT	0.89		
Amount Net of VAT	16.46		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	16.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.85	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/13800/0/10/06-27-2016/52

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. : 048032652827

Collection Ref. Code : 1819-65-593-8

Account ID : 0481210000-8

Customer Name : ESTORBA,PIO A

Meter Number : MTR1007077

Period : Apr 2016 to May 2016

Premise Address : TABO SA BANAY COLON ST

TOTAL AMOUNT DUE : 134.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04812100008

BC20/135.0/13800/0/10/06-27-2016/52

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950244228629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95092100007

BILLING STATEMENT

1005444146

Date : 06-27-2016

BC20/135.0/14100/0385726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509210000-7

Collection Ref. Code : 1825-28-941-7

Customer Information----------

Name : AMPALAYO,CRESENCIO SR. S

Premise Address : #79 COLON ST.,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125443	Pole No	:	0385726
Serial No	:	84449263	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1380
Period From	:	05-26-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1530	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,547.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.6656/kWh	101.17
System Loss Charge	0.8149/kWh	123.86
Sub-Total		998.22
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		50.02
Transmission		2.58
System Loss		7.47
Distribution		52.79
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.87
CURRENT BILL - JUNE 2016		1,683.92
Payment Arrangement		3,011.50
TOTAL AMOUNT DUE		6,242.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,011.50

Your monthly electricity consumption chart

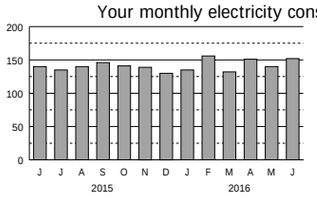

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.92		
Less : VAT	119.34		
Amount Net of VAT	1,564.58		
Less: BIR 2306	50.98		
BIR 2307	29.84	VATable Sales	1,564.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.76	VAT Zero Rated Sales	0.00
Add : VAT	119.34	VAT Amount	119.34
TOTAL AMOUNT DUE	1,603.10	TOTAL SALES	1,683.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/14100/0/10/06-27-2016/52

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. : 950244228629

Collection Ref. Code	: 1825-28-941-7	Premise Address	: #79 COLON ST.,STO. NINO,CEBU CITY		
Account ID	: 9509210000-7				
Customer Name	: AMPALAYO,CRESENCIO SR. S	TOTAL AMOUNT DUE	: 6,242.89	Overdue Bill	: 1
Meter Number	: MTR1125443				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95092100007

BC20/135.0/14100/0/10/06-27-2016/52

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030087127306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454712

03023100005

Date : 06-27-2016

BC20/135.0/14200/0826226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302310000-5

Collection Ref. Code : 1835-63-803-1

Customer Information----------

Name : WENTHWORTH DEV. CORP.

Premise Address : COLON ST,C/O ROSA GESALEM

TIN :

Metering Information----------

Meter No	:	MTR1000416	Pole No	:	0826226
Serial No	:	13861639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5522
Period From	:	05-26-2016	Prev Rdg	:	5343
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1424	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,606.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.6656/kWh	119.14
System Loss Charge	0.8149/kWh	145.87
Sub-Total		1,175.55
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		58.91
Transmission		3.04
System Loss		8.79
Distribution		62.06
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.23
CURRENT BILL - JUNE 2016		1,977.19
TOTAL AMOUNT DUE		3,583.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,308.00

Your monthly electricity consumption chart

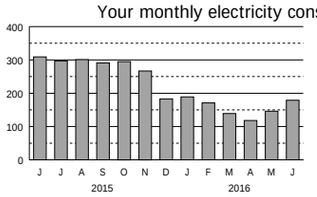

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.19		
Less : VAT	139.91		
Amount Net of VAT	1,837.28		
Less: BIR 2306	59.74		
BIR 2307	35.04	VATable Sales	1,837.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.50	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,882.41	TOTAL SALES	1,977.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/14200/0/10/06-27-2016/52

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. : 030087127306

Collection Ref. Code	: 1835-63-803-1	Premise Address	: COLON ST,C/O ROSA GESALEM		
Account ID	: 0302310000-5				
Customer Name	: WENTHWORTH DEV. CORP.	TOTAL AMOUNT DUE	: 3,583.69	Overdue Bill	: 1
Meter Number	: MTR1000416				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03023100005 BC20/135.0/14200/0/10/06-27-2016/52 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769698527795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436299

76972100002

Date : 06-27-2016

BC20/135.0/15600/0279105/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697210000-2

Collection Ref. Code : 1839-17-437-4

Customer Information----------

Name : ACCP ENTERPRISES

Premise Address : 30 COLON ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565902 GS6	Pole No	:	0279105
Serial No	:	20308416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25915
Period From	:	05-26-2016	Prev Rdg	:	25371
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	2490	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,510.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,767.22
Transmission Charge	0.6656/kWh	362.09
System Loss Charge	0.8149/kWh	443.31
Sub-Total		3,572.62
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,510.50	110.21
Sub-Total		153.07
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		179.02
Transmission		9.24
System Loss		26.69
Distribution		187.39
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		724.29
CURRENT BILL - JUNE 2016		6,011.53
TOTAL AMOUNT DUE		11,522.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,345.00

Your monthly electricity consumption chart

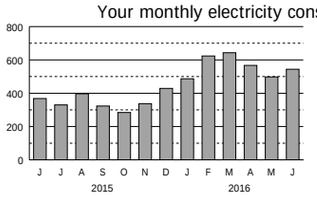

Avg Monthly Usage : 448.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.53		
Less : VAT	425.47		
Amount Net of VAT	5,586.06		
Less: BIR 2306	181.68		
BIR 2307	106.54	VATable Sales	5,586.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,297.84	VAT Zero Rated Sales	0.00
Add : VAT	425.47	VAT Amount	425.47
TOTAL AMOUNT DUE	5,723.31	TOTAL SALES	6,011.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/15600/0/10/06-27-2016/52

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. : 769698527795

Collection Ref. Code : 1839-17-437-4

Account ID : 7697210000-2

Customer Name : ACCP ENTERPRISES

Meter Number : 565902 GS6

Period : May 2016

Premise Address : 30 COLON ST,STO NINO,CEBU CITY

TOTAL AMOUNT DUE : 11,522.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76972100002 BC20/135.0/15600/0/10/06-27-2016/52 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982767198541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443030

98262100005

Date : 06-27-2016

BC20/135.0/16600/0279056/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826210000-5

Collection Ref. Code : 1805-98-860-3

Customer Information----------

Name : VILLARTA,DIONESIO

Premise Address : 18 COLON ST,C/O HIMFA LIM

TIN :

Metering Information----------

Meter No	:	313327GS6	Pole No	:	0279056
Serial No	:	47571554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46460
Period From	:	05-26-2016	Prev Rdg	:	46238
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.98
CURRENT BILL - JUNE 2016		2,378.64
TOTAL AMOUNT DUE		4,743.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,600.00

Your monthly electricity consumption chart

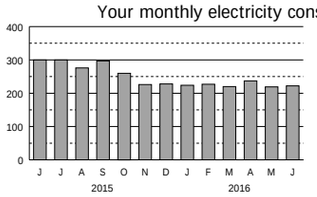

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.64		
Less : VAT	172.58		
Amount Net of VAT	2,206.06		
Less: BIR 2306	72.77		
BIR 2307	42.01	VATable Sales	2,206.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.28	VAT Zero Rated Sales	0.00
Add : VAT	172.58	VAT Amount	172.58
TOTAL AMOUNT DUE	2,263.86	TOTAL SALES	2,378.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/16600/0/10/06-27-2016/52

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. : 982767198541

Collection Ref. Code : 1805-98-860-3

Account ID : 9826210000-5

Customer Name : VILLARTA,DIONESIO

Meter Number : 313327GS6

Period : May 2016

Premise Address : 18 COLON ST,C/O HIMFA LIM

TOTAL AMOUNT DUE : 4,743.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98262100005

BC20/135.0/16600/0/10/06-27-2016/52

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193819103248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450101

19330528464

Date : 06-27-2016

BC20/135.0/19200/0769880/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933052846-4

Collection Ref. Code : 1851-60-467-7

Customer Information----------

Name : MONDERO,WILSON JR. TATAD

Premise Address : 57-59 COLON ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	571490 GS6	Pole No	:	0769880
Serial No	:	61659473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26083
Period From	:	05-26-2016	Prev Rdg	:	25629
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	8500	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,677.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,309.41
Transmission Charge	0.6656/kWh	302.18
System Loss Charge	0.8149/kWh	369.96
Sub-Total		2,981.55
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		149.41
Transmission		7.71
System Loss		22.28
Distribution		156.48
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		602.21
CURRENT BILL - JUNE 2016		4,997.12
TOTAL AMOUNT DUE		8,675.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,402.00

Your monthly electricity consumption chart

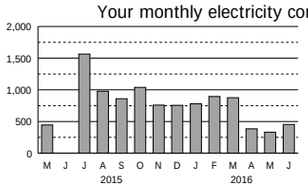

Avg Monthly Usage : 778.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.12		
Less : VAT	352.95		
Amount Net of VAT	4,644.17		
Less: BIR 2306	150.74		
BIR 2307	88.56	VATable Sales	4,644.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.87	VAT Zero Rated Sales	0.00
Add : VAT	352.95	VAT Amount	352.95
TOTAL AMOUNT DUE	4,757.82	TOTAL SALES	4,997.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/19200/0/10/06-27-2016/52

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. : 193819103248

Collection Ref. Code	: 1851-60-467-7	Premise Address	: 57-59 COLON ST.,PARIAN		
Account ID	: 1933052846-4				
Customer Name	: MONDERO,WILSON JR. TATAD	TOTAL AMOUNT DUE	: 8,675.00	Overdue Bill	: 1
Meter Number	: 571490 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19330528464 BC20/135.0/19200/0/10/06-27-2016/52 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561339209969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453345

56152100006

Date : 06-27-2016

BC20/135.0/19400/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615210000-6

Collection Ref. Code : 1805-86-788-1

Customer Information----------

Name : REPUBLIC PUBLISHING

Premise Address : COLON & JAKOSALEM STS

TIN :

Metering Information----------

Meter No	:	MTR1047915	Pole No	:	0279112
Serial No	:	14754951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32135
Period From	:	05-26-2016	Prev Rdg	:	30513
No of Days	:	31	Diff Rdg	:	1622
Avg kWh/day	:	52.32	Registered	:	1622
Conn Load	:	8040	Billed kWh	:	1622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		17,751.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,250.79
Transmission Charge	0.6656/kWh	1,079.60
System Loss Charge	0.8149/kWh	1,321.77
Sub-Total		10,652.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,839.47
Supply Charge	0.4118/kWh	667.94
Metering Charge	0.6989/kWh	1,133.62
	5.00/month	5.00
Sub-Total		4,646.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	127.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 17,752.00	355.04
Sub-Total		482.85
Government Charges		
Franchise Tax - Local		118.36
Value Added Tax		
Generation		533.77
Transmission		27.55
System Loss		79.59
Distribution		557.52
Others		72.15
Universal Charge		
Missionary Electrification	0.1561/kWh	253.20
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.13
Sub-Total		2,161.67
CURRENT BILL - JUNE 2016		17,942.71
TOTAL AMOUNT DUE		35,694.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 16,771.35

Your monthly electricity consumption chart

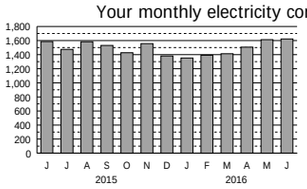

Avg Monthly Usage : 1,494.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,942.71		
Less : VAT	1,270.58		
Amount Net of VAT	16,672.13		
Less: BIR 2306	542.57		
BIR 2307	317.99	VATable Sales	16,672.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,811.57	VAT Zero Rated Sales	0.00
Add : VAT	1,270.58	VAT Amount	1,270.58
TOTAL AMOUNT DUE	17,082.15	TOTAL SALES	17,942.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/19400/0/10/06-27-2016/52

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. : 561339209969

Collection Ref. Code : 1805-86-788-1

Account ID : 5615210000-6

Customer Name : REPUBLIC PUBLISHING

Meter Number : MTR1047915

Period : May 2016

Premise Address : COLON & JAKOSALEM STS

TOTAL AMOUNT DUE : 35,694.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56152100006 BC20/135.0/19400/0/10/06-27-2016/52 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620989969137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446148

62051100006

Date : 06-27-2016

BC20/135.0/19500/0279112/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205110000-6

Collection Ref. Code : 1827-33-548-3

Customer Information----------

Name : CUENCO,BRIAN THOMAS M

Premise Address : COLON ST.

TIN :

Metering Information----------

Meter No	:	527385 GS6	Pole No	:	0279112
Serial No	:	61448879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22323
Period From	:	05-26-2016	Prev Rdg	:	21589
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	900	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,960.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,733.71
Transmission Charge	0.6656/kWh	488.55
System Loss Charge	0.8149/kWh	598.14
Sub-Total		4,820.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,960.50	139.21
Sub-Total		197.05
Government Charges		
Franchise Tax - Local		53.42
Value Added Tax		
Generation		241.54
Transmission		12.47
System Loss		36.01
Distribution		252.62
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		975.81
CURRENT BILL - JUNE 2016		8,098.45
TOTAL AMOUNT DUE		15,059.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 8,231.02

Your monthly electricity consumption chart

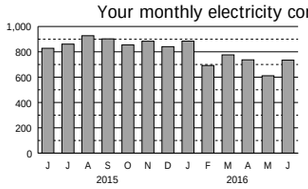

Avg Monthly Usage : 810.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,098.45		
Less : VAT	572.70		
Amount Net of VAT	7,525.75		
Less: BIR 2306	244.58		
BIR 2307	143.52	VATable Sales	7,525.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,137.65	VAT Zero Rated Sales	0.00
Add : VAT	572.70	VAT Amount	572.70
TOTAL AMOUNT DUE	7,710.35	TOTAL SALES	8,098.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/19500/0/10/06-27-2016/52

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. : 620989969137

Collection Ref. Code : 1827-33-548-3
Account ID : 6205110000-6
Customer Name : CUENCO,BRIAN THOMAS M
Meter Number : 527385 GS6
Period : May 2016

Premise Address : COLON ST.
TOTAL AMOUNT DUE : 15,059.14
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62051100006 BC20/135.0/19500/0/10/06-27-2016/52 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036291473270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436355

03644100004

Date : 06-27-2016

BC20/135.0/20700/0769922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364410000-4

Collection Ref. Code : 1843-88-071-7

Customer Information----------

Name : LIM,ALESON F

Premise Address : CAN BLDG., J.C. ZAMORA COR. SUDLON ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458572GS6	Pole No	:	0769922
Serial No	:	75625312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35915
Period From	:	05-26-2016	Prev Rdg	:	35346
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	1542	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,573.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,894.39
Transmission Charge	0.6656/kWh	378.73
System Loss Charge	0.8149/kWh	463.68
Sub-Total		3,736.80
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		96.31
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		187.25
Transmission		9.66
System Loss		27.92
Distribution		195.97
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		749.35
CURRENT BILL - JUNE 2016		6,215.53
TOTAL AMOUNT DUE		8,788.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,300.00

Your monthly electricity consumption chart

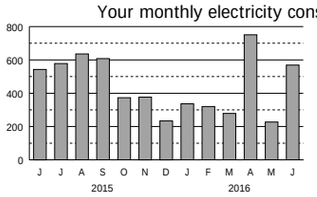

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.53		
Less : VAT	437.28		
Amount Net of VAT	5,778.25		
Less: BIR 2306	186.82		
BIR 2307	110.14	VATable Sales	5,778.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,481.29	VAT Zero Rated Sales	0.00
Add : VAT	437.28	VAT Amount	437.28
TOTAL AMOUNT DUE	5,918.57	TOTAL SALES	6,215.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/20700/0/10/06-27-2016/52

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. : 036291473270

Collection Ref. Code	: 1843-88-071-7	Premise Address	: CAN BLDG., J.C. ZAMORA COR. SUDLON ST.,PARIAN,CEBU CITY
Account ID	: 0364410000-4		
Customer Name	: LIM,ALESON F	TOTAL AMOUNT DUE	: 8,788.79 Overdue Bill : 1
Meter Number	: 458572GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03644100004 BC20/135.0/20700/0/10/06-27-2016/52 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995897850963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450377

99552100002

Date : 06-27-2016

BC20/135.0/21800/0242126/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955210000-2

Collection Ref. Code : 1823-27-830-2

Customer Information----------

Name : ESGANA,NENA M

Premise Address : COR MABINI-COLON ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294547SS6	Pole No	:	0242126
Serial No	:	32865595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	68568
Period From	:	05-26-2016	Prev Rdg	:	67040
No of Days	:	31	Diff Rdg	:	1528
Avg kWh/day	:	49.29	Registered	:	1528
Conn Load	:	380	Billed kWh	:	1528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,633.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,772.63
Transmission Charge	0.6656/kWh	1,017.04
System Loss Charge	0.8149/kWh	1,245.17
Sub-Total		10,034.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,674.92
Supply Charge	0.4118/kWh	629.23
Metering Charge	0.6989/kWh	1,067.92
	5.00/month	5.00
Sub-Total		4,377.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	120.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 15,634.00	312.68
Sub-Total		433.08
Government Charges		
Franchise Tax - Local		111.34
Value Added Tax		
Generation		502.85
Transmission		25.96
System Loss		74.99
Distribution		525.25
Others		65.33
Universal Charge		
Missionary Electrification	0.1561/kWh	238.53
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	296.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.47
Sub-Total		2,033.67
CURRENT BILL - JUNE 2016		16,878.66
TOTAL AMOUNT DUE		32,512.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 16,463.00

Your monthly electricity consumption chart

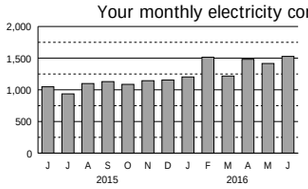

Avg Monthly Usage : 1,228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,878.66		
Less : VAT	1,194.38		
Amount Net of VAT	15,684.28		
Less: BIR 2306	510.07		
BIR 2307	299.13	VATable Sales	15,684.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,875.08	VAT Zero Rated Sales	0.00
Add : VAT	1,194.38	VAT Amount	1,194.38
TOTAL AMOUNT DUE	16,069.46	TOTAL SALES	16,878.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/21800/0/10/06-27-2016/52

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. : 995897850963

Collection Ref. Code	: 1823-27-830-2	Premise Address	: COR MABINI-COLON ST,SAN ROQUE,CEBU CITY		
Account ID	: 9955210000-2				
Customer Name	: ESGANA,NENA M	TOTAL AMOUNT DUE	: 32,512.51	Overdue Bill	: 1
Meter Number	: 294547SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99552100002 BC20/135.0/21800/0/10/06-27-2016/52 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580145642748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443875

58093748695

Date : 06-27-2016

BC20/135.0/22400/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809374869-5

Collection Ref. Code : 1855-67-818-7

Customer Information----------

Name : AMPALAYO,CELSO MOSCOSA

Premise Address : 21# MABINI ST.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014928 EFS6	Pole No	:	0242070
Serial No	:	87576372	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18840
Period From	:	05-26-2016	Prev Rdg	:	18096
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	122	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,176.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,784.58
Transmission Charge	0.3048/kWh	226.77
System Loss Charge	0.8231/kWh	612.39
Sub-Total		4,623.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,177.00	203.54
Sub-Total		262.16
Government Charges		
Franchise Tax - Local		52.65
Value Added Tax		
Generation		244.83
Transmission		5.78
System Loss		38.01
Distribution		256.06
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		989.56
CURRENT BILL - JUNE 2016		8,009.27
TOTAL AMOUNT DUE		18,186.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 10,135.00

Your monthly electricity consumption chart

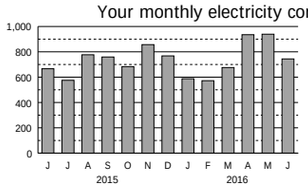

Avg Monthly Usage : 733.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,009.27		
Less : VAT	582.46		
Amount Net of VAT	7,426.81		
Less: BIR 2306	245.58		
BIR 2307	141.45	VATable Sales	7,426.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,039.78	VAT Zero Rated Sales	0.00
Add : VAT	582.46	VAT Amount	582.46
TOTAL AMOUNT DUE	7,622.24	TOTAL SALES	8,009.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22400/0/10/06-27-2016/52

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. : 580145642748

Collection Ref. Code	: 1855-67-818-7	Premise Address	: 21# MABINI ST.,SAN ROQUE, CEBU CITY		
Account ID	: 5809374869-5				
Customer Name	: AMPALAYO,CELSO MOSCOSA	TOTAL AMOUNT DUE	: 18,186.24	Overdue Bill	: 1
Meter Number	: 014928 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58093748695 BC20/135.0/22400/0/10/06-27-2016/52 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682107339243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443809

68262100008

Date : 06-27-2016

BC20/135.0/22420/0242091/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826210000-8

Collection Ref. Code : 1805-98-806-9

Customer Information----------

Name : FRANCO,PAULINO

Premise Address : COLON NR COR MABINI ST,C/O R YONGCO 24-A

TIN :

Metering Information----------

Meter No	:	006437 EFS6	Pole No	:	0242091
Serial No	:	121430337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48752
Period From	:	05-26-2016	Prev Rdg	:	47169
No of Days	:	31	Diff Rdg	:	1583
Avg kWh/day	:	51.07	Registered	:	1583
Conn Load	:	670	Billed kWh	:	1583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,630.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,052.40
Transmission Charge	0.6656/kWh	1,053.64
System Loss Charge	0.8149/kWh	1,289.99
Sub-Total		10,396.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,771.20
Supply Charge	0.4118/kWh	651.88
Metering Charge	0.6989/kWh	1,106.36
	5.00/month	5.00
Sub-Total		4,534.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	124.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 22,630.00	452.60
Sub-Total		577.34
Government Charges		
Franchise Tax - Local		116.31
Value Added Tax		
Generation		520.93
Transmission		26.89
System Loss		77.67
Distribution		544.13
Others		83.24
Universal Charge		
Missionary Electrification	0.1561/kWh	247.10
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.29
Sub-Total		2,123.31
CURRENT BILL - JUNE 2016		17,631.12
TOTAL AMOUNT DUE		40,261.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 18,698.30

Your monthly electricity consumption chart

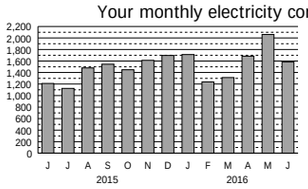

Avg Monthly Usage : 1,516.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,631.12		
Less : VAT	1,252.86		
Amount Net of VAT	16,378.26		
Less: BIR 2306	534.86		
BIR 2307	312.48	VATable Sales	16,378.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,530.92	VAT Zero Rated Sales	0.00
Add : VAT	1,252.86	VAT Amount	1,252.86
TOTAL AMOUNT DUE	16,783.78	TOTAL SALES	17,631.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22420/0/10/06-27-2016/52

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. : 682107339243

Collection Ref. Code	: 1805-98-806-9	Premise Address	: COLON NR COR MABINI ST,C/O R YONGCO 24-A		
Account ID	: 6826210000-8				
Customer Name	: FRANCO,PAULINO	TOTAL AMOUNT DUE	: 40,261.16	Overdue Bill	: 1
Meter Number	: 006437 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68262100008 BC20/135.0/22420/0/10/06-27-2016/52 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051053492376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446280

05152100003

Date : 06-27-2016

BC20/135.0/22500/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515210000-3

Collection Ref. Code : 1805-85-419-4

Customer Information----------

Name : BELTRAN,VICENTA

Premise Address : 54 MABINI ST OPP CCH

TIN :

Metering Information----------

Meter No	:	118736DS6	Pole No	:	0242070
Serial No	:	25022755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	58020
Period From	:	05-26-2016	Prev Rdg	:	57811
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		10.55
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		278.37
CURRENT BILL - JUNE 2016		2,253.40
TOTAL AMOUNT DUE		5,086.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,841.00

Your monthly electricity consumption chart

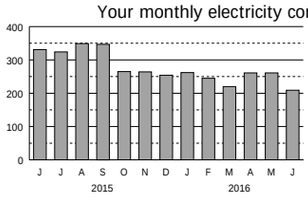

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.40		
Less : VAT	163.99		
Amount Net of VAT	2,089.41		
Less: BIR 2306	69.14		
BIR 2307	39.80	VATable Sales	2,089.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.47	VAT Zero Rated Sales	0.00
Add : VAT	163.99	VAT Amount	163.99
TOTAL AMOUNT DUE	2,144.46	TOTAL SALES	2,253.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22500/0/10/06-27-2016/52

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. : 051053492376

Collection Ref. Code	: 1805-85-419-4	Premise Address	: 54 MABINI ST OPP CCH		
Account ID	: 0515210000-3				
Customer Name	: BELTRAN,VICENTA	TOTAL AMOUNT DUE	: 5,086.78	Overdue Bill	: 1
Meter Number	: 118736DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05152100003 BC20/135.0/22500/0/10/06-27-2016/52 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450900216311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446259

4500688217

Date : 06-27-2016

BC20/135.0/22600/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500688217-4

Collection Ref. Code : 1855-61-590-8

Customer Information----------

Name : SODE,GINA MORALES

Premise Address : 44 MABINI ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6380 EES6	Pole No	:	0242070
Serial No	:	06544167	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13993
Period From	:	05-26-2016	Prev Rdg	:	13520
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	222	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.3048/kWh	144.17
System Loss Charge	0.8231/kWh	389.33
Sub-Total		2,939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,614.50	92.29
Sub-Total		129.57
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		155.66
Transmission		3.68
System Loss		24.15
Distribution		163.01
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		624.57
CURRENT BILL - JUNE 2016		5,052.09
TOTAL AMOUNT DUE		9,666.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,380.00

Your monthly electricity consumption chart

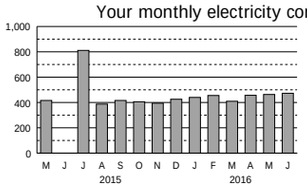

Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.09		
Less : VAT	366.03		
Amount Net of VAT	4,686.06		
Less: BIR 2306	154.37		
BIR 2307	89.21	VATable Sales	4,686.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.48	VAT Zero Rated Sales	0.00
Add : VAT	366.03	VAT Amount	366.03
TOTAL AMOUNT DUE	4,808.51	TOTAL SALES	5,052.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/22600/0/10/06-27-2016/52

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. : 450900216311

Collection Ref. Code	: 1855-61-590-8	Premise Address	: 44 MABINI ST.,STO. NINO, CEBU CITY		
Account ID	: 4500688217-4				
Customer Name	: SODE,GINA MORALES	TOTAL AMOUNT DUE	: 9,666.65	Overdue Bill	: 1
Meter Number	: 6380 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4500688217

BC20/135.0/22600/0/10/06-27-2016/52

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729082220369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72903100005

BILLING STATEMENT

1005452647

Date : 06-27-2016

BC20/135.0/23000/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290310000-5

Collection Ref. Code : 1835-36-326-1

Customer Information----------

Name : PAGOBO,JOEL CASTILLON

Premise Address : MABINI ST

TIN :

Metering Information----------

Meter No	:	225103WS6	Pole No	:	0242084
Serial No	:	43259468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26578
Period From	:	05-26-2016	Prev Rdg	:	26536
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.31
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		41.80
CURRENT BILL - JUNE 2016		281.83
TOTAL AMOUNT DUE		697.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 910.00

Your monthly electricity consumption chart

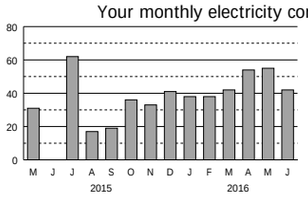

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.83		
Less : VAT	19.99		
Amount Net of VAT	261.84		
Less: BIR 2306	8.48		
BIR 2307	4.84	VATable Sales	261.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.52	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	268.51	TOTAL SALES	281.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23000/0/10/06-27-2016/52

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. : 729082220369

Collection Ref. Code	: 1835-36-326-1	Premise Address	: MABINI ST		
Account ID	: 7290310000-5				
Customer Name	: PAGOBO,JOEL CASTILLON	TOTAL AMOUNT DUE	: 697.08	Overdue Bill	: 1
Meter Number	: 225103WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72903100005

BC20/135.0/23000/0/10/06-27-2016/52

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702779584163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436043

70232100001

Date : 06-27-2016

BC20/135.0/23100/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023210000-1

Collection Ref. Code : 1837-98-224-4

Customer Information----------

Name : CONCERN SEAMEN OF THE PHIL

Premise Address : COLON MABINI GLORY BLDG

TIN :

Metering Information----------

Meter No	:	MTR1140490	Pole No	:	0242070
Serial No	:	40099890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2287
Period From	:	05-26-2016	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	240	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,022.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,431.49
Transmission Charge	0.6656/kWh	318.16
System Loss Charge	0.8149/kWh	389.52
Sub-Total		3,139.17
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,022.00	100.44
Sub-Total		138.11
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		157.30
Transmission		8.12
System Loss		23.46
Distribution		164.72
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		636.95
CURRENT BILL - JUNE 2016		5,286.93
TOTAL AMOUNT DUE		10,309.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,635.74

Your monthly electricity consumption chart

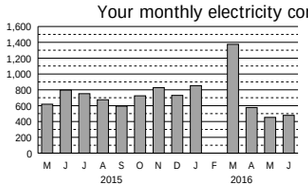

Avg Monthly Usage : 727.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.93		
Less : VAT	374.36		
Amount Net of VAT	4,912.57		
Less: BIR 2306	159.87		
BIR 2307	93.70	VATable Sales	4,912.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.00	VAT Zero Rated Sales	0.00
Add : VAT	374.36	VAT Amount	374.36
TOTAL AMOUNT DUE	5,033.36	TOTAL SALES	5,286.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23100/0/10/06-27-2016/52

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. : 702779584163

Collection Ref. Code	: 1837-98-224-4	Premise Address	: COLON MABINI GLORY BLDG		
Account ID	: 7023210000-1				
Customer Name	: CONCERN SEAMEN OF THE PHIL	TOTAL AMOUNT DUE	: 10,309.17	Overdue Bill	: 1
Meter Number	: MTR1140490				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70232100001 BC20/135.0/23100/0/10/06-27-2016/52 3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765159493366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454252

76501170328

Date : 06-27-2016

BC20/135.0/23400/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650117032-8

Collection Ref. Code : 1853-46-914-9

Customer Information----------

Name : AMPALAYO,CELSO MOSCOSA

Premise Address : MABINI ST.,SAN ROQUE

TIN :

Metering Information----------

Meter No	:	549725 GS6	Pole No	:	0242084
Serial No	:	52292758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46041
Period From	:	05-26-2016	Prev Rdg	:	44826
No of Days	:	31	Diff Rdg	:	1215
Avg kWh/day	:	39.19	Registered	:	1215
Conn Load	:	455	Billed kWh	:	1215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,758.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,180.46
Transmission Charge	0.3048/kWh	370.33
System Loss Charge	0.8231/kWh	1,000.07
Sub-Total		7,550.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 12,759.00	255.18
Sub-Total		350.92
Government Charges		
Franchise Tax - Local		85.37
Value Added Tax		
Generation		399.84
Transmission		9.46
System Loss		62.05
Distribution		417.78
Others		52.35
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.66
Sub-Total		1,605.68
CURRENT BILL - JUNE 2016		12,988.94
TOTAL AMOUNT DUE		25,747.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 13,201.00

Your monthly electricity consumption chart

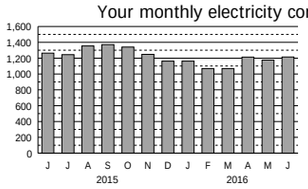

Avg Monthly Usage : 1,222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,988.94		
Less : VAT	941.48		
Amount Net of VAT	12,047.46		
Less: BIR 2306	397.00		
BIR 2307	229.37	VATable Sales	12,047.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,421.09	VAT Zero Rated Sales	0.00
Add : VAT	941.48	VAT Amount	941.48
TOTAL AMOUNT DUE	12,362.57	TOTAL SALES	12,988.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23400/0/10/06-27-2016/52

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. : 765159493366

Collection Ref. Code	: 1853-46-914-9	Premise Address	: MABINI ST.,SAN ROQUE		
Account ID	: 7650117032-8				
Customer Name	: AMPALAYO,CELSO MOSCOSA	TOTAL AMOUNT DUE	: 25,747.69	Overdue Bill	: 1
Meter Number	: 549725 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76501170328

BC20/135.0/23400/0/10/06-27-2016/52

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541579730183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439386

54152100001

Date : 06-27-2016

BC20/135.0/23600/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415210000-1

Collection Ref. Code : 1805-85-380-5

Customer Information----------

Name : YNCLINO,ANANIAS SR

Premise Address : COLON AND MABINI STS

TIN :

Metering Information----------

Meter No	:	115224DS6	Pole No	:	0242070
Serial No	:	16291976	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20462
Period From	:	05-26-2016	Prev Rdg	:	20194
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		354.81
CURRENT BILL - JUNE 2016		2,870.59
TOTAL AMOUNT DUE		5,734.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,782.00

Your monthly electricity consumption chart

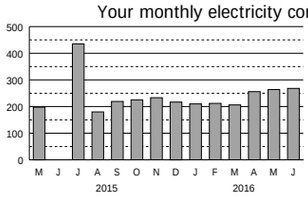

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.59		
Less : VAT	208.26		
Amount Net of VAT	2,662.33		
Less: BIR 2306	87.81		
BIR 2307	50.69	VATable Sales	2,662.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.83	VAT Zero Rated Sales	0.00
Add : VAT	208.26	VAT Amount	208.26
TOTAL AMOUNT DUE	2,732.09	TOTAL SALES	2,870.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23600/0/10/06-27-2016/52

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. : 541579730183

Collection Ref. Code	: 1805-85-380-5	Premise Address	: COLON AND MABINI STS		
Account ID	: 5415210000-1				
Customer Name	: YNCLINO,ANANIAS SR	TOTAL AMOUNT DUE	: 5,734.95	Overdue Bill	: 1
Meter Number	: 115224DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54152100001 BC20/135.0/23600/0/10/06-27-2016/52 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941018630620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439229

94152100007

Date : 06-27-2016

BC20/135.0/23800/0242070/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415210000-7

Collection Ref. Code : 1805-85-413-5

Customer Information----------

Name : NADELA,GERARDA L

Premise Address : 17 MABINI ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096932	Pole No	:	0242070
Serial No	:	40045443	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1871
Period From	:	05-26-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	870	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.48
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		233.03
CURRENT BILL - JUNE 2016		1,885.38
TOTAL AMOUNT DUE		3,689.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,579.00

Your monthly electricity consumption chart

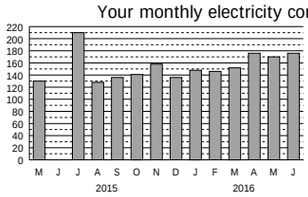

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.38		
Less : VAT	136.79		
Amount Net of VAT	1,748.59		
Less: BIR 2306	57.68		
BIR 2307	33.29	VATable Sales	1,748.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.62	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,794.41	TOTAL SALES	1,885.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23800/0/10/06-27-2016/52

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. : 941018630620

Collection Ref. Code	: 1805-85-413-5	Premise Address	: 17 MABINI ST.,CEBU CITY
Account ID	: 9415210000-7		
Customer Name	: NADELA,GERARDA L	TOTAL AMOUNT DUE	: 3,689.75
Meter Number	: MTR1096932		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94152100007 BC20/135.0/23800/0/10/06-27-2016/52 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423969492197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448337

42321100002

Date : 06-27-2016

BC20/135.0/23900/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232110000-2

Collection Ref. Code : 1813-35-422-7

Customer Information----------

Name : MANJERON,PEREGRINO TM P.

Premise Address : MABINI ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263805GS6	Pole No	:	0242084
Serial No	:	43396372	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17538
Period From	:	05-26-2016	Prev Rdg	:	17469
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 114.59
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.35
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		79.45
CURRENT BILL - JUNE 2016		596.09
TOTAL AMOUNT DUE		1,179.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 429.00

Your monthly electricity consumption chart

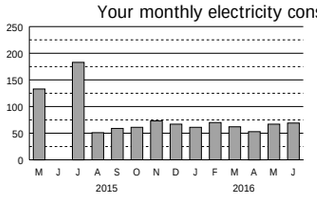

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.09		
Less : VAT	42.71		
Amount Net of VAT	553.38		
Less: BIR 2306	18.06		
BIR 2307	10.41	VATable Sales	553.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.91	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	567.62	TOTAL SALES	596.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/23900/0/10/06-27-2016/52

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. : 423969492197

Collection Ref. Code	: 1813-35-422-7	Premise Address	: MABINI ST,SAN ROQUE,CEBU CITY		
Account ID	: 4232110000-2				
Customer Name	: MANJERON,PEREGRINO TM P.	TOTAL AMOUNT DUE	: 1,179.07	Overdue Bill	: 1
Meter Number	: 263805GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42321100002 BC20/135.0/23900/0/10/06-27-2016/52 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741568354617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439179

74152100009

Date : 06-27-2016

BC20/135.0/24100/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415210000-9

Collection Ref. Code : 1805-85-395-3

Customer Information----------

Name : GO,SIN TONG

Premise Address : 55 MABINI ST

TIN :

Metering Information----------

Meter No	:	505943 GS6	Pole No	:	0242084
Serial No	:	64898586	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33610
Period From	:	05-26-2016	Prev Rdg	:	32982
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,394.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,194.51
Transmission Charge	0.3048/kWh	191.41
System Loss Charge	0.8231/kWh	516.91
Sub-Total		3,902.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,395.00	127.90
Sub-Total		177.38
Government Charges		
Franchise Tax - Local		44.12
Value Added Tax		
Generation		206.67
Transmission		4.89
System Loss		32.08
Distribution		216.23
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		829.76
CURRENT BILL - JUNE 2016		6,711.87
TOTAL AMOUNT DUE		13,106.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,500.00

Your monthly electricity consumption chart

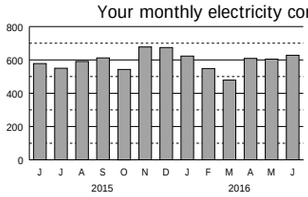

Avg Monthly Usage : 593.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,711.87		
Less : VAT	486.45		
Amount Net of VAT	6,225.42		
Less: BIR 2306	205.13		
BIR 2307	118.52	VATable Sales	6,225.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,901.77	VAT Zero Rated Sales	0.00
Add : VAT	486.45	VAT Amount	486.45
TOTAL AMOUNT DUE	6,388.22	TOTAL SALES	6,711.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24100/0/10/06-27-2016/52

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. : 741568354617

Collection Ref. Code	: 1805-85-395-3	Premise Address	: 55 MABINI ST		
Account ID	: 7415210000-9				
Customer Name	: GO,SIN TONG	TOTAL AMOUNT DUE	: 13,106.70	Overdue Bill	: 1
Meter Number	: 505943 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74152100009 BC20/135.0/24100/0/10/06-27-2016/52 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641814731037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439395

64152100000

Date : 06-27-2016

BC20/135.0/24400/0242084/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415210000-0

Collection Ref. Code : 1805-85-389-9

Customer Information----------

Name : CHAN,ADOLFO

Premise Address : MABINI NEAR COR MANALILI

TIN :

Metering Information----------

Meter No	:	505983 GS6	Pole No	:	0242084
Serial No	:	62416026	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5419
Period From	:	05-26-2016	Prev Rdg	:	5335
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 60.70
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.64
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		103.71
CURRENT BILL - JUNE 2016		810.39
TOTAL AMOUNT DUE		1,612.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 810.00

Your monthly electricity consumption chart

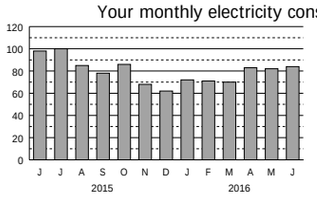

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.39		
Less : VAT	58.39		
Amount Net of VAT	752.00		
Less: BIR 2306	24.65		
BIR 2307	14.24	VATable Sales	752.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.11	VAT Zero Rated Sales	0.00
Add : VAT	58.39	VAT Amount	58.39
TOTAL AMOUNT DUE	771.50	TOTAL SALES	810.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24400/0/10/06-27-2016/52

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. : 641814731037

Collection Ref. Code	: 1805-85-389-9	Premise Address	: MABINI NEAR COR MANALILI		
Account ID	: 6415210000-0				
Customer Name	: CHAN,ADOLFO	TOTAL AMOUNT DUE	: 1,612.29	Overdue Bill	: 1
Meter Number	: 505983 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64152100000 BC20/135.0/24400/0/10/06-27-2016/52 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766533241026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454531

76682100003

Date : 06-27-2016

BC20/135.0/24800/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668210000-3

Collection Ref. Code : 1809-59-941-5

Customer Information----------

Name : UY,IVY TM P.

Premise Address : MABINI ST,Cebu City

TIN :

Metering Information----------

Meter No	:	205571WS6	Pole No	:	0275214
Serial No	:	45657506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21095
Period From	:	05-26-2016	Prev Rdg	:	20967
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.43
CURRENT BILL - JUNE 2016		1,370.93
TOTAL AMOUNT DUE		2,005.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

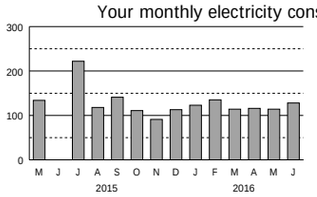

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.93		
Less : VAT	99.43		
Amount Net of VAT	1,271.50		
Less: BIR 2306	41.95		
BIR 2307	24.21	VATable Sales	1,271.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.34	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,304.77	TOTAL SALES	1,370.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24800/0/10/06-27-2016/52

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. : 766533241026

Collection Ref. Code	: 1809-59-941-5	Premise Address	: MABINI ST,Cebu City		
Account ID	: 7668210000-3				
Customer Name	: UY,IVY TM P.	TOTAL AMOUNT DUE	: 2,005.23	Overdue Bill	: 1
Meter Number	: 205571WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76682100003 BC20/135.0/24800/0/10/06-27-2016/52 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667829309752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434891

66758820055

Date : 06-27-2016

BC20/135.0/24900/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675882005-5

Collection Ref. Code : 1853-90-776-6

Customer Information----------

Name : NOCETE,EVANGELINE VIDAL

Premise Address : 13 MABINI STREET,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563962 GS6	Pole No	:	0275214
Serial No	:	25294038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19289
Period From	:	05-26-2016	Prev Rdg	:	18886
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	236	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,230.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		116.37
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		533.00
CURRENT BILL - JUNE 2016		4,312.00
TOTAL AMOUNT DUE		8,542.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,655.00

Your monthly electricity consumption chart

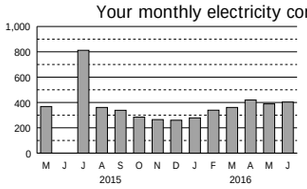

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.00		
Less : VAT	312.67		
Amount Net of VAT	3,999.33		
Less: BIR 2306	131.86		
BIR 2307	76.15	VATable Sales	3,999.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.32	VAT Zero Rated Sales	0.00
Add : VAT	312.67	VAT Amount	312.67
TOTAL AMOUNT DUE	4,103.99	TOTAL SALES	4,312.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24900/0/10/06-27-2016/52

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. : 667829309752

Collection Ref. Code	: 1853-90-776-6	Premise Address	: 13 MABINI STREET,SAN ROQUE, CEBU CITY		
Account ID	: 6675882005-5				
Customer Name	: NOCETE,EVANGELINE VIDAL	TOTAL AMOUNT DUE	: 8,542.53	Overdue Bill	: 1
Meter Number	: 563962 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66758820055 BC20/135.0/24900/0/10/06-27-2016/52 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523670680292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448736

52389486060

Date : 06-27-2016

BC20/135.0/24905/0275214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238948606-0

Collection Ref. Code : 1857-59-272-7

Customer Information----------

Name : MARCIAL,MARIECARL LYSETTE CABANERO

Premise Address : 13-1 A MABINI ST,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4272 EIS6	Pole No	:	0275214
Serial No	:	83296492	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15892
Period From	:	05-26-2016	Prev Rdg	:	15433
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	250	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,668.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,334.84
Transmission Charge	0.3048/kWh	139.90
System Loss Charge	0.8231/kWh	377.80
Sub-Total		2,852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		151.05
Transmission		3.57
System Loss		23.43
Distribution		158.20
Others		19.41
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		606.58
CURRENT BILL - JUNE 2016		4,906.99
TOTAL AMOUNT DUE		9,575.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,000.00

Your monthly electricity consumption chart

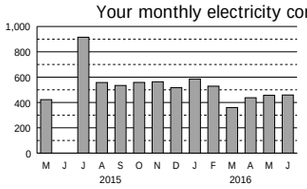

Avg Monthly Usage : 530.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.99		
Less : VAT	355.66		
Amount Net of VAT	4,551.33		
Less: BIR 2306	149.97		
BIR 2307	86.65	VATable Sales	4,551.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,314.71	VAT Zero Rated Sales	0.00
Add : VAT	355.66	VAT Amount	355.66
TOTAL AMOUNT DUE	4,670.37	TOTAL SALES	4,906.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/24905/0/10/06-27-2016/52

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. : 523670680292

Collection Ref. Code	: 1857-59-272-7	Premise Address	: 13-1 A MABINI ST,SAN ROQUE, CEBU CITY		
Account ID	: 5238948606-0				
Customer Name	: MARCIAL,MARIECARL LYSETTE CABANERO	TOTAL AMOUNT DUE	: 9,575.03	Overdue Bill	: 1
Meter Number	: 4272 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52389486060 BC20/135.0/24905/0/10/06-27-2016/52 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251888432652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444809

25152100001

Date : 06-27-2016

BC20/135.0/25000/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515210000-1

Collection Ref. Code : 1805-85-509-3

Customer Information----------

Name : ARCILLA,JUANITO

Premise Address : 40 MANALILI ST NR USP

TIN :

Metering Information----------

Meter No	:	350338GS6	Pole No	:	0275256
Serial No	:	48343617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	73788
Period From	:	05-26-2016	Prev Rdg	:	73561
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	2120	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,069.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.6656/kWh	151.09
System Loss Charge	0.8149/kWh	184.98
Sub-Total		1,490.77
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		74.70
Transmission		3.85
System Loss		11.13
Distribution		78.54
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.00
CURRENT BILL - JUNE 2016		2,506.56
TOTAL AMOUNT DUE		4,576.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,707.00

Your monthly electricity consumption chart

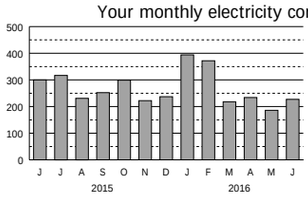

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.56		
Less : VAT	177.32		
Amount Net of VAT	2,329.24		
Less: BIR 2306	75.74		
BIR 2307	44.42	VATable Sales	2,329.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.08	VAT Zero Rated Sales	0.00
Add : VAT	177.32	VAT Amount	177.32
TOTAL AMOUNT DUE	2,386.40	TOTAL SALES	2,506.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25000/0/10/06-27-2016/52

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. : 251888432652

Collection Ref. Code : 1805-85-509-3

Account ID : 2515210000-1

Customer Name : ARCILLA,JUANITO

Meter Number : 350338GS6

Period : May 2016

Premise Address : 40 MANALILI ST NR USP

TOTAL AMOUNT DUE : 4,576.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25152100001 BC20/135.0/25000/0/10/06-27-2016/52 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451265390450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447465

45152100009

Date : 06-27-2016

BC20/135.0/25100/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515210000-9

Collection Ref. Code : 1805-85-518-2

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : 40B MABINI BSD USP

TIN :

Metering Information----------

Meter No	:	159020DS6	Pole No	:	0275256
Serial No	:	13659282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27645
Period From	:	05-26-2016	Prev Rdg	:	27217
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,702.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.3048/kWh	130.45
System Loss Charge	0.8231/kWh	352.29
Sub-Total		2,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,703.00	94.06
Sub-Total		127.78
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		140.83
Transmission		3.33
System Loss		21.86
Distribution		147.56
Others		18.95
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		566.57
CURRENT BILL - JUNE 2016		4,583.88
TOTAL AMOUNT DUE		9,286.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,397.00

Your monthly electricity consumption chart

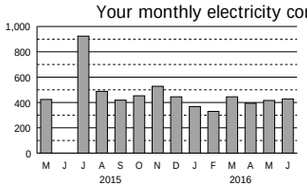

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.88		
Less : VAT	332.53		
Amount Net of VAT	4,251.35		
Less: BIR 2306	140.22		
BIR 2307	80.95	VATable Sales	4,251.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,030.18	VAT Zero Rated Sales	0.00
Add : VAT	332.53	VAT Amount	332.53
TOTAL AMOUNT DUE	4,362.71	TOTAL SALES	4,583.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25100/0/10/06-27-2016/52

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. : 451265390450

Collection Ref. Code	: 1805-85-518-2	Premise Address	: 40B MABINI BSD USP		
Account ID	: 4515210000-9				
Customer Name	: MADARANG,MERCEDES E	TOTAL AMOUNT DUE	: 9,286.86	Overdue Bill	: 1
Meter Number	: 159020DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45152100009 BC20/135.0/25100/0/10/06-27-2016/52 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351154321483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447199

35152100000

Date : 06-27-2016

BC20/135.0/25200/0275256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515210000-0

Collection Ref. Code : 1805-85-515-8

Customer Information----------

Name : MADARANG,MERCEDES E

Premise Address : BK 40A MABINI ST

TIN :

Metering Information----------

Meter No	:	116939DS6	Pole No	:	0275256
Serial No	:	21462545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37713
Period From	:	05-26-2016	Prev Rdg	:	37498
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		116.68
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.68
CURRENT BILL - JUNE 2016		2,364.70
TOTAL AMOUNT DUE		7,351.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,108.00

Your monthly electricity consumption chart

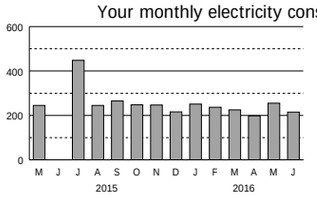

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.70		
Less : VAT	173.70		
Amount Net of VAT	2,191.00		
Less: BIR 2306	73.20		
BIR 2307	41.77	VATable Sales	2,191.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.03	VAT Zero Rated Sales	0.00
Add : VAT	173.70	VAT Amount	173.70
TOTAL AMOUNT DUE	2,249.73	TOTAL SALES	2,364.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/25200/0/10/06-27-2016/52

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. : 351154321483

Collection Ref. Code : 1805-85-515-8

Account ID : 3515210000-0

Customer Name : MADARANG,MERCEDES E

Meter Number : 116939DS6

Period : Apr 2016 to May 2016

Premise Address : BK 40A MABINI ST

TOTAL AMOUNT DUE : 7,351.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35152100000

BC20/135.0/25200/0/10/06-27-2016/52

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215894284099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443215

21572100002

Date : 06-27-2016

BC20/135.0/26800/0305215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157210000-2

Collection Ref. Code : 1807-64-830-3

Customer Information----------

Name : MAXIMO,PASTOR

Premise Address : 169 B MANALILI ST

TIN :

Metering Information----------

Meter No	:	254651GS6	Pole No	:	0305215
Serial No	:	44325783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28348
Period From	:	05-26-2016	Prev Rdg	:	27980
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,323.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		115.48
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		16.97
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		487.97
CURRENT BILL - JUNE 2016		3,948.42
TOTAL AMOUNT DUE		8,272.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,584.00

Your monthly electricity consumption chart

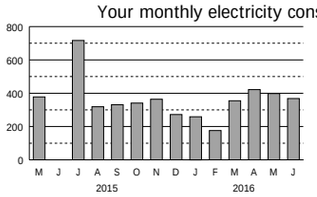

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.42		
Less : VAT	286.70		
Amount Net of VAT	3,661.72		
Less: BIR 2306	120.90		
BIR 2307	69.73	VATable Sales	3,661.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.09	VAT Zero Rated Sales	0.00
Add : VAT	286.70	VAT Amount	286.70
TOTAL AMOUNT DUE	3,757.79	TOTAL SALES	3,948.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/26800/0/10/06-27-2016/52

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. : 215894284099

Collection Ref. Code	: 1807-64-830-3	Premise Address	: 169 B MANALILI ST		
Account ID	: 2157210000-2				
Customer Name	: MAXIMO,PASTOR	TOTAL AMOUNT DUE	: 8,272.27	Overdue Bill	: 1
Meter Number	: 254651GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21572100002 BC20/135.0/26800/0/10/06-27-2016/52 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130603493515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454317

13014100005

Date : 06-27-2016

BC20/135.0/28200/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301410000-5

Collection Ref. Code : 1843-25-323-2

Customer Information----------

Name : MERCADAL,ROSARIO D

Premise Address : 52 -A V. GULLAS ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469353 GS6	Pole No	:	0305250
Serial No	:	62902782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12224
Period From	:	05-26-2016	Prev Rdg	:	11860
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	310	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		117.10
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		483.01
CURRENT BILL - JUNE 2016		3,908.79
TOTAL AMOUNT DUE		8,329.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,145.00

Your monthly electricity consumption chart

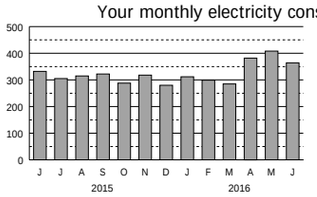

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.79		
Less : VAT	283.91		
Amount Net of VAT	3,624.88		
Less: BIR 2306	119.69		
BIR 2307	69.03	VATable Sales	3,624.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.16	VAT Zero Rated Sales	0.00
Add : VAT	283.91	VAT Amount	283.91
TOTAL AMOUNT DUE	3,720.07	TOTAL SALES	3,908.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/28200/0/10/06-27-2016/52

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. : 130603493515

Collection Ref. Code	: 1843-25-323-2	Premise Address	: 52 -A V. GULLAS ST,STO. NINO,CEBU CITY		
Account ID	: 1301410000-5				
Customer Name	: MERCADAL,ROSARIO D	TOTAL AMOUNT DUE	: 8,329.12	Overdue Bill	: 1
Meter Number	: 469353 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13014100005 BC20/135.0/28200/0/10/06-27-2016/52 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715424277128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444250

71572100007

Date : 06-27-2016

BC20/135.0/29000/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157210000-7

Collection Ref. Code : 1807-64-869-9

Customer Information----------

Name : TAN,CONEGUNDA

Premise Address : 125 MANALILI ST

TIN :

Metering Information----------

Meter No	:	208548WS6	Pole No	:	0305250
Serial No	:	42368666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40587
Period From	:	05-26-2016	Prev Rdg	:	40396
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.00
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		252.70
CURRENT BILL - JUNE 2016		2,044.45
TOTAL AMOUNT DUE		3,954.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,261.00

Your monthly electricity consumption chart

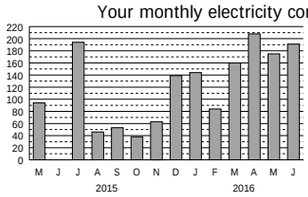

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.45		
Less : VAT	148.27		
Amount Net of VAT	1,896.18		
Less: BIR 2306	62.53		
BIR 2307	36.10	VATable Sales	1,896.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.55	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,945.82	TOTAL SALES	2,044.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29000/0/10/06-27-2016/52

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. : 715424277128

Collection Ref. Code : 1807-64-869-9

Account ID : 7157210000-7

Customer Name : TAN,CONEGUNDA

Meter Number : 208548WS6

Period : May 2016

Premise Address : 125 MANALILI ST

TOTAL AMOUNT DUE : 3,954.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71572100007 BC20/135.0/29000/0/10/06-27-2016/52 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054259565670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447851

05443100002

Date : 06-27-2016

BC20/135.0/29100/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544310000-2

Collection Ref. Code : 1837-60-773-7

Customer Information----------

Name : TAN,AUXILIO P TM

Premise Address : 69-V GULLAS ST

TIN :

Metering Information----------

Meter No	:	168468WS6	Pole No	:	0305250
Serial No	:	42436950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46756
Period From	:	05-26-2016	Prev Rdg	:	46218
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	340	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,337.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,736.70
Transmission Charge	0.6656/kWh	358.09
System Loss Charge	0.8149/kWh	438.42
Sub-Total		3,533.21
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,337.00	126.74
Sub-Total		169.13
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		177.04
Transmission		9.14
System Loss		26.41
Distribution		185.33
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		718.59
CURRENT BILL - JUNE 2016		5,965.31
TOTAL AMOUNT DUE		12,302.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,705.00

Your monthly electricity consumption chart

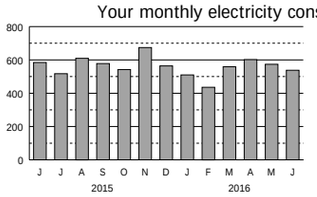

Avg Monthly Usage : 560.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,965.31		
Less : VAT	422.94		
Amount Net of VAT	5,542.37		
Less: BIR 2306	180.61		
BIR 2307	105.72	VATable Sales	5,542.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,256.04	VAT Zero Rated Sales	0.00
Add : VAT	422.94	VAT Amount	422.94
TOTAL AMOUNT DUE	5,678.98	TOTAL SALES	5,965.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29100/0/10/06-27-2016/52

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. : 054259565670

Collection Ref. Code	: 1837-60-773-7	Premise Address	: 69-V GULLAS ST		
Account ID	: 0544310000-2				
Customer Name	: TAN,AUXILIO P TM	TOTAL AMOUNT DUE	: 12,302.53	Overdue Bill	: 1
Meter Number	: 168468WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05443100002 BC20/135.0/29100/0/10/06-27-2016/52 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515326551755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443699

51572100009

Date : 06-27-2016

BC20/135.0/29200/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157210000-9

Collection Ref. Code : 1807-64-860-5

Customer Information----------

Name : CORTES,DELIA

Premise Address : 65 V GULLAS ST,BSDE CARENDERIA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346008 GS6	Pole No	:	0305250
Serial No	:	42670442	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7257
Period From	:	05-26-2016	Prev Rdg	:	7160
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.88
CURRENT BILL - JUNE 2016		985.68
TOTAL AMOUNT DUE		2,020.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,400.00

Your monthly electricity consumption chart

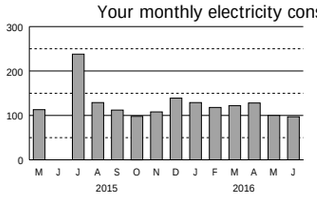

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.68		
Less : VAT	71.21		
Amount Net of VAT	914.47		
Less: BIR 2306	30.06		
BIR 2307	17.37	VATable Sales	914.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.04	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	938.25	TOTAL SALES	985.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29200/0/10/06-27-2016/52

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. : 515326551755

Collection Ref. Code : 1807-64-860-5

Account ID : 5157210000-9

Customer Name : CORTES,DELIA

Meter Number : 346008 GS6

Period : May 2016

Premise Address : 65 V GULLAS ST,BSDE CARENDERIA,CEBU CITY

TOTAL AMOUNT DUE : 2,020.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51572100009 BC20/135.0/29200/0/10/06-27-2016/52 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615508800363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443495

61572100008

Date : 06-27-2016

BC20/135.0/29300/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157210000-8

Collection Ref. Code : 1807-64-866-4

Customer Information----------

Name : ESPANOL,LAZARA

Premise Address : # 67 MANALILI ST

TIN :

Metering Information----------

Meter No	:	477976GS6	Pole No	:	0305250
Serial No	:	67354895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27290
Period From	:	05-26-2016	Prev Rdg	:	26952
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	285	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,247.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.6656/kWh	224.97
System Loss Charge	0.8149/kWh	275.44
Sub-Total		2,219.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		91.58
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		111.24
Transmission		5.74
System Loss		16.59
Distribution		116.65
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		449.82
CURRENT BILL - JUNE 2016		3,733.27
TOTAL AMOUNT DUE		6,980.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,409.00

Your monthly electricity consumption chart

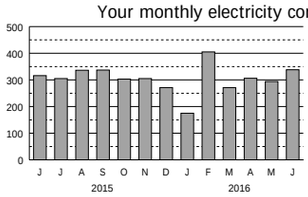

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.27		
Less : VAT	264.17		
Amount Net of VAT	3,469.10		
Less: BIR 2306	112.81		
BIR 2307	66.16	VATable Sales	3,469.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.13	VAT Zero Rated Sales	0.00
Add : VAT	264.17	VAT Amount	264.17
TOTAL AMOUNT DUE	3,554.30	TOTAL SALES	3,733.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29300/0/10/06-27-2016/52

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. : 615508800363

Collection Ref. Code	: 1807-64-866-4	Premise Address	: # 67 MANALILI ST		
Account ID	: 6157210000-8				
Customer Name	: ESPANOL,LAZARA	TOTAL AMOUNT DUE	: 6,980.99	Overdue Bill	: 1
Meter Number	: 477976GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61572100008 BC20/135.0/29300/0/10/06-27-2016/52 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913854192582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442868

91384100003

Date : 06-27-2016

BC20/135.0/29400/0305250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138410000-3

Collection Ref. Code : 1845-72-209-4

Customer Information----------

Name : TAN,VICENTE JR P

Premise Address : 69 V /GULLAS ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104985	Pole No	:	0305250
Serial No	:	40044795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4596
Period From	:	05-26-2016	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		362.11
CURRENT BILL - JUNE 2016		2,927.56
TOTAL AMOUNT DUE		4,613.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,550.00

Your monthly electricity consumption chart

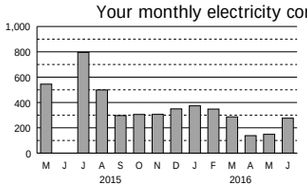

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.56		
Less : VAT	211.38		
Amount Net of VAT	2,716.18		
Less: BIR 2306	89.15		
BIR 2307	51.69	VATable Sales	2,716.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.34	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,786.72	TOTAL SALES	2,927.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29400/0/10/06-27-2016/52

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. : 913854192582

Collection Ref. Code	: 1845-72-209-4	Premise Address	: 69 V /GULLAS ST,STO. NINO,CEBU CITY		
Account ID	: 9138410000-3				
Customer Name	: TAN,VICENTE JR P	TOTAL AMOUNT DUE	: 4,613.20	Overdue Bill	: 1
Meter Number	: MTR1104985				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91384100003 BC20/135.0/29400/0/10/06-27-2016/52 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071234045672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437410

07150856685

Date : 06-27-2016

BC20/135.0/29500/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715085668-5

Collection Ref. Code : 1859-29-275-5

Customer Information----------

Name : MATAPIAS,JERRY RUIZOL

Premise Address : 63 B V. GULLAS ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008341	Pole No	:	0305264
Serial No	:	121571786	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25755
Period From	:	05-26-2016	Prev Rdg	:	24762
No of Days	:	31	Diff Rdg	:	993
Avg kWh/day	:	32.03	Registered	:	993
Conn Load	:	346	Billed kWh	:	993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,290.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,051.19
Transmission Charge	0.3048/kWh	302.67
System Loss Charge	0.8231/kWh	817.34
Sub-Total		6,171.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 15,290.00	305.80
Sub-Total		384.05
Government Charges		
Franchise Tax - Local		70.51
Value Added Tax		
Generation		326.77
Transmission		7.72
System Loss		50.73
Distribution		341.55
Others		54.55
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.13
Sub-Total		1,324.89
CURRENT BILL - JUNE 2016		10,726.42
TOTAL AMOUNT DUE		26,016.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 9,132.00

Your monthly electricity consumption chart

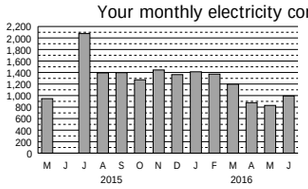

Avg Monthly Usage : 1,275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,726.42		
Less : VAT	781.32		
Amount Net of VAT	9,945.10		
Less: BIR 2306	329.41		
BIR 2307	189.44	VATable Sales	9,945.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,426.25	VAT Zero Rated Sales	0.00
Add : VAT	781.32	VAT Amount	781.32
TOTAL AMOUNT DUE	10,207.57	TOTAL SALES	10,726.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29500/0/10/06-27-2016/52

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. : 071234045672

Collection Ref. Code	: 1859-29-275-5	Premise Address	: 63 B V. GULLAS ST.,STO. NINO, CEBU CITY		
Account ID	: 0715085668-5				
Customer Name	: MATAPIAS,JERRY RUIZOL	TOTAL AMOUNT DUE	: 26,016.57	Overdue Bill	: 1
Meter Number	: MTR1008341				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07150856685 BC20/135.0/29500/0/10/06-27-2016/52 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425783832009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449981

42572100008

Date : 06-27-2016

BC20/135.0/29600/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257210000-8

Collection Ref. Code : 1807-64-902-4

Customer Information----------

Name : VELOSO,HELEN

Premise Address : #63-C MANALILI ST

TIN :

Metering Information----------

Meter No	:	493548 GS6	Pole No	:	0305264
Serial No	:	52770544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13928
Period From	:	05-26-2016	Prev Rdg	:	13671
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		11.27
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	0.124/kWh	31.87
Sub-Total		340.35
CURRENT BILL - JUNE 2016		2,753.69
TOTAL AMOUNT DUE		5,531.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,139.00

Your monthly electricity consumption chart

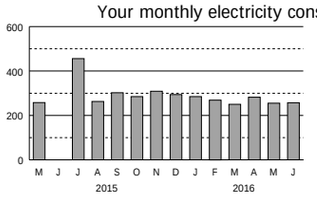

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.69		
Less : VAT	199.81		
Amount Net of VAT	2,553.88		
Less: BIR 2306	84.25		
BIR 2307	48.63	VATable Sales	2,553.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.00	VAT Zero Rated Sales	0.00
Add : VAT	199.81	VAT Amount	199.81
TOTAL AMOUNT DUE	2,620.81	TOTAL SALES	2,753.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29600/0/10/06-27-2016/52

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. : 425783832009

Collection Ref. Code	: 1807-64-902-4	Premise Address	: #63-C MANALILI ST		
Account ID	: 4257210000-8				
Customer Name	: VELOSO,HELEN	TOTAL AMOUNT DUE	: 5,531.04	Overdue Bill	: 1
Meter Number	: 493548 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42572100008 BC20/135.0/29600/0/10/06-27-2016/52 3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125487333645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450930

12572100001

Date : 06-27-2016

BC20/135.0/29700/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257210000-1

Collection Ref. Code : 1807-64-890-7

Customer Information----------

Name : YANKEE,MANUEL -GRND FLR

Premise Address : #63-B MANALILI,OPP. VELEZ COMP'D.

TIN :

Metering Information----------

Meter No	:	409744GS6	Pole No	:	0305264
Serial No	:	2004201035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18996
Period From	:	05-26-2016	Prev Rdg	:	18847
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.62
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		197.70
CURRENT BILL - JUNE 2016		1,599.70
TOTAL AMOUNT DUE		3,246.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

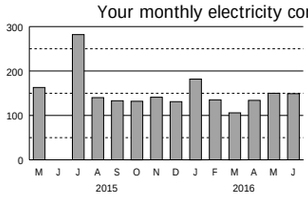

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.70		
Less : VAT	116.20		
Amount Net of VAT	1,483.50		
Less: BIR 2306	49.02		
BIR 2307	28.25	VATable Sales	1,483.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.23	VAT Zero Rated Sales	0.00
Add : VAT	116.20	VAT Amount	116.20
TOTAL AMOUNT DUE	1,522.43	TOTAL SALES	1,599.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29700/0/10/06-27-2016/52

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. : 125487333645

Collection Ref. Code	: 1807-64-890-7	Premise Address	: #63-B MANALILI,OPP. VELEZ COMP'D.		
Account ID	: 1257210000-1				
Customer Name	: YANKEE,MANUEL -GRND FLR	TOTAL AMOUNT DUE	: 3,246.33	Overdue Bill	: 1
Meter Number	: 409744GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12572100001 BC20/135.0/29700/0/10/06-27-2016/52 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729618226434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452674

72972684087

Date : 06-27-2016

BC20/135.0/29900/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297268408-7

Collection Ref. Code : 1851-41-044-9

Customer Information----------

Name : YANKEE,HELEN SIA

Premise Address : 63-B V GULLAS ST,BK #63 OPP VELEZ COMP'D

TIN :

Metering Information----------

Meter No	:	518010 GS6	Pole No	:	0305264
Serial No	:	83585086	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7940
Period From	:	05-26-2016	Prev Rdg	:	7796
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.04
CURRENT BILL - JUNE 2016		1,545.88
TOTAL AMOUNT DUE		3,123.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,668.00

Your monthly electricity consumption chart

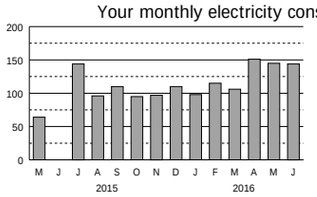

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.88		
Less : VAT	112.27		
Amount Net of VAT	1,433.61		
Less: BIR 2306	47.34		
BIR 2307	27.30	VATable Sales	1,433.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.97	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,471.24	TOTAL SALES	1,545.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/29900/0/10/06-27-2016/52

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. : 729618226434

Collection Ref. Code	: 1851-41-044-9	Premise Address	: 63-B V GULLAS ST,BK #63 OPP VELEZ COMP'D
Account ID	: 7297268408-7		
Customer Name	: YANKEE,HELEN SIA	TOTAL AMOUNT DUE	: 3,123.46 Overdue Bill : 1
Meter Number	: 518010 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72972684087 BC20/135.0/29900/0/10/06-27-2016/52 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325212227374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450505

32572100009

Date : 06-27-2016

BC20/135.0/30000/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257210000-9

Collection Ref. Code : 1807-64-896-6

Customer Information----------

Name : YANKEE,MANUEL 3RDFLR

Premise Address : #187-B MANALILI ST.,BK #63 OPP VELEZ COMP'D

TIN :

Metering Information----------

Meter No	:	113467DS6	Pole No	:	0305264
Serial No	:	15701810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10264
Period From	:	05-26-2016	Prev Rdg	:	10195
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 117.22
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.66
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		79.13
CURRENT BILL - JUNE 2016		593.14
TOTAL AMOUNT DUE		1,044.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 589.00

Your monthly electricity consumption chart

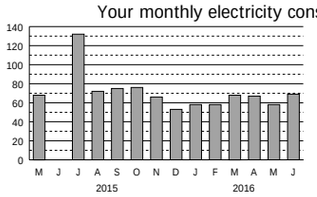

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.14		
Less : VAT	42.40		
Amount Net of VAT	550.74		
Less: BIR 2306	17.93		
BIR 2307	10.36	VATable Sales	550.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.45	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	564.85	TOTAL SALES	593.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30000/0/10/06-27-2016/52

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. : 325212227374

Collection Ref. Code	: 1807-64-896-6	Premise Address	: #187-B MANALILI ST.,BK #63 OPP VELEZ COMP'D		
Account ID	: 3257210000-9				
Customer Name	: YANKEE,MANUEL 3RDFLR	TOTAL AMOUNT DUE	: 1,044.45	Overdue Bill	: 1
Meter Number	: 113467DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32572100009 BC20/135.0/30000/0/10/06-27-2016/52 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455433556832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450094

45558233354

Date : 06-27-2016

BC20/135.0/30201/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555823335-4

Collection Ref. Code : 1855-92-092-1

Customer Information----------

Name : FLORES,DOUGLAS GO

Premise Address : 63-D V.GULLAS,STO.NINO

TIN :

Metering Information----------

Meter No	:	314569 GS6	Pole No	:	0305264
Serial No	:	44665984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1675
Period From	:	05-26-2016	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.97
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		28.16
CURRENT BILL - JUNE 2016		175.77
TOTAL AMOUNT DUE		397.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 526.00

Your monthly electricity consumption chart

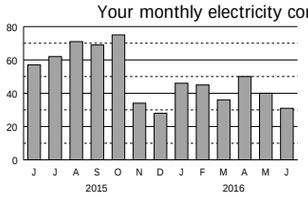

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.77		
Less : VAT	12.28		
Amount Net of VAT	163.49		
Less: BIR 2306	5.25		
BIR 2307	2.97	VATable Sales	163.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.27	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	167.55	TOTAL SALES	175.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30201/0/10/06-27-2016/52

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. : 455433556832

Collection Ref. Code	: 1855-92-092-1	Premise Address	: 63-D V.GULLAS,STO.NINO		
Account ID	: 4555823335-4				
Customer Name	: FLORES,DOUGLAS GO	TOTAL AMOUNT DUE	: 397.32	Overdue Bill	: 1
Meter Number	: 314569 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45558233354

BC20/135.0/30201/0/10/06-27-2016/52

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701861827009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435738

70174100001

Date : 06-27-2016

BC20/135.0/30300/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017410000-1

Collection Ref. Code : 1833-33-956-8

Customer Information----------

Name : BONDOC,CLOTILDE A

Premise Address : 65-B V GULLAS ST,STO NINO

TIN :

Metering Information----------

Meter No	:	347189GS6	Pole No	:	0305264
Serial No	:	45543028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28057
Period From	:	05-26-2016	Prev Rdg	:	27629
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	500	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.3048/kWh	130.45
System Loss Charge	0.8231/kWh	352.29
Sub-Total		2,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		140.83
Transmission		3.33
System Loss		21.86
Distribution		147.56
Others		14.85
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		562.22
CURRENT BILL - JUNE 2016		4,545.62
TOTAL AMOUNT DUE		7,553.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,155.00

Your monthly electricity consumption chart

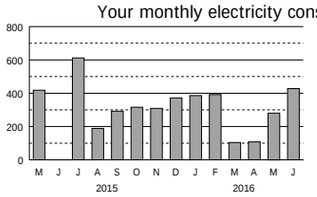

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.62		
Less : VAT	328.43		
Amount Net of VAT	4,217.19		
Less: BIR 2306	138.51		
BIR 2307	80.27	VATable Sales	4,217.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,998.41	VAT Zero Rated Sales	0.00
Add : VAT	328.43	VAT Amount	328.43
TOTAL AMOUNT DUE	4,326.84	TOTAL SALES	4,545.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30300/0/10/06-27-2016/52

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. : 701861827009

Collection Ref. Code	: 1833-33-956-8	Premise Address	: 65-B V GULLAS ST,STO NINO		
Account ID	: 7017410000-1				
Customer Name	: BONDOC,CLOTILDE A	TOTAL AMOUNT DUE	: 7,553.36	Overdue Bill	: 1
Meter Number	: 347189GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70174100001 BC20/135.0/30300/0/10/06-27-2016/52 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235395310061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435985

23572100008

Date : 06-27-2016

BC20/135.0/30700/0305264/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357210000-8

Collection Ref. Code : 1807-64-947-4

Customer Information----------

Name : CAMPILAN,RENERIO I

Premise Address : 205C MANALILI ST

TIN :

Metering Information----------

Meter No	:	12605GS3	Pole No	:	0305264
Serial No	:	69599780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32378
Period From	:	05-26-2016	Prev Rdg	:	32057
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,315.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		91.60
Government Charges		
Franchise Tax - Local		22.57
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		13.70
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		424.53
CURRENT BILL - JUNE 2016		3,434.53
TOTAL AMOUNT DUE		6,750.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,050.00

Your monthly electricity consumption chart

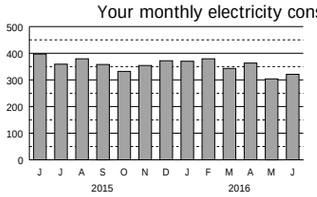

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.53		
Less : VAT	249.04		
Amount Net of VAT	3,185.49		
Less: BIR 2306	105.03		
BIR 2307	60.65	VATable Sales	3,185.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,019.81	VAT Zero Rated Sales	0.00
Add : VAT	249.04	VAT Amount	249.04
TOTAL AMOUNT DUE	3,268.85	TOTAL SALES	3,434.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/30700/0/10/06-27-2016/52

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. : 235395310061

Collection Ref. Code	: 1807-64-947-4	Premise Address	: 205C MANALILI ST		
Account ID	: 2357210000-8				
Customer Name	: CAMPILAN,RENERIO I	TOTAL AMOUNT DUE	: 6,750.03	Overdue Bill	: 1
Meter Number	: 12605GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23572100008 BC20/135.0/30700/0/10/06-27-2016/52 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709701724016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440247

70912716969

Date : 06-27-2016

BC20/135.0/31100/0305271/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091271696-9

Collection Ref. Code : 1851-52-140-2

Customer Information----------

Name : TAN,MICHELLE MONTAOS

Premise Address : 67-V GULLAS STREET,BARANGAY STO.NINO

TIN :

Metering Information----------

Meter No	:	MTR1008790	Pole No	:	0305271
Serial No	:	121754115	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12661
Period From	:	05-26-2016	Prev Rdg	:	12211
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.3048/kWh	137.16
System Loss Charge	0.8231/kWh	370.40
Sub-Total		2,796.62
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,874.50	77.49
Sub-Total		112.95
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		148.07
Transmission		3.50
System Loss		22.98
Distribution		155.11
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		592.92
CURRENT BILL - JUNE 2016		4,795.08
Debit Adjustments		484.03
TOTAL AMOUNT DUE		9,153.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,773.00

Your monthly electricity consumption chart

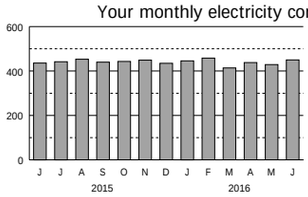

Avg Monthly Usage : 441.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.08		
Less : VAT	347.00		
Amount Net of VAT	4,448.08		
Less: BIR 2306	146.34		
BIR 2307	84.67	VATable Sales	4,448.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,217.07	VAT Zero Rated Sales	0.00
Add : VAT	347.00	VAT Amount	347.00
TOTAL AMOUNT DUE	4,564.07	TOTAL SALES	4,795.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31100/0/10/06-27-2016/52

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. : 709701724016

Collection Ref. Code	: 1851-52-140-2	Premise Address	: 67-V GULLAS STREET,BARANGAY STO.NINO		
Account ID	: 7091271696-9				
Customer Name	: TAN,MICHELLE MONTAOS	TOTAL AMOUNT DUE	: 9,153.50	Overdue Bill	: 1
Meter Number	: MTR1008790				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70912716969 BC20/135.0/31100/0/10/06-27-2016/52 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330624514041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453630

33022100003

Date : 06-27-2016

BC20/135.0/31400/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302210000-3

Collection Ref. Code : 1819-86-842-7

Customer Information----------

Name : TEVES,REYNALDO

Premise Address : 75 V GULLAS ST,OPP LUVIMIN

TIN :

Metering Information----------

Meter No	:	MTR1024896	Pole No	:	0305292
Serial No	:	121753878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6184
Period From	:	05-26-2016	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	60	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.76
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		236.95
CURRENT BILL - JUNE 2016		1,917.85
TOTAL AMOUNT DUE		4,235.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,040.00

Your monthly electricity consumption chart

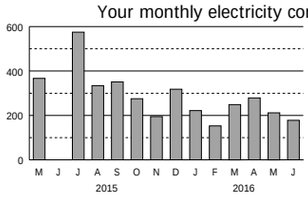

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.85		
Less : VAT	139.54		
Amount Net of VAT	1,778.31		
Less: BIR 2306	58.84		
BIR 2307	33.87	VATable Sales	1,778.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.60	VAT Zero Rated Sales	0.00
Add : VAT	139.54	VAT Amount	139.54
TOTAL AMOUNT DUE	1,825.14	TOTAL SALES	1,917.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31400/0/10/06-27-2016/52

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. : 330624514041

Collection Ref. Code : 1819-86-842-7

Account ID : 3302210000-3

Customer Name : TEVES,REYNALDO

Meter Number : MTR1024896

Period : May 2016

Premise Address : 75 V GULLAS ST,OPP LUVIMIN

TOTAL AMOUNT DUE : 4,235.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33022100003 BC20/135.0/31400/0/10/06-27-2016/52 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817055037918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445312

81703100008

Date : 06-27-2016

BC20/135.0/31500/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170310000-8

Collection Ref. Code : 1833-79-623-3

Customer Information----------

Name : YOUNG,LILIA G M2

Premise Address : 71-V GULLAS ST

TIN :

Metering Information----------

Meter No	:	459957GS6	Pole No	:	0305292
Serial No	:	69131386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	81710
Period From	:	05-26-2016	Prev Rdg	:	81365
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		13.09
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		454.48
CURRENT BILL - JUNE 2016		3,675.62
TOTAL AMOUNT DUE		6,562.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,820.18

Your monthly electricity consumption chart

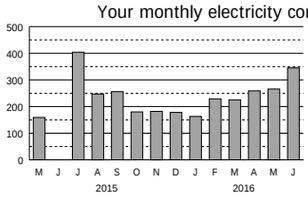

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.62		
Less : VAT	265.97		
Amount Net of VAT	3,409.65		
Less: BIR 2306	112.15		
BIR 2307	64.91	VATable Sales	3,409.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,232.59	VAT Zero Rated Sales	0.00
Add : VAT	265.97	VAT Amount	265.97
TOTAL AMOUNT DUE	3,498.56	TOTAL SALES	3,675.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31500/0/10/06-27-2016/52

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. : 817055037918

Collection Ref. Code : 1833-79-623-3

Account ID : 8170310000-8

Customer Name : YOUNG,LILIA G M2

Meter Number : 459957GS6

Period : May 2016

Premise Address : 71-V GULLAS ST

TOTAL AMOUNT DUE : 6,562.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81703100008 BC20/135.0/31500/0/10/06-27-2016/52 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822955840052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449202

82251100002

Date : 06-27-2016

BC20/135.0/31700/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225110000-2

Collection Ref. Code : 1827-60-314-3

Customer Information----------

Name : GO,WILLIAM H

Premise Address : 71 V GULLAS STREET

TIN :

Metering Information----------

Meter No	:	139009WS6	Pole No	:	0305292
Serial No	:	57252775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53472
Period From	:	05-26-2016	Prev Rdg	:	52410
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	150	Billed kWh	:	1062

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,381.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,402.18
Transmission Charge	0.3048/kWh	323.70
System Loss Charge	0.8231/kWh	874.13
Sub-Total		6,600.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,381.50	207.63
Sub-Total		291.31
Government Charges		
Franchise Tax - Local		74.51
Value Added Tax		
Generation		349.49
Transmission		8.26
System Loss		54.25
Distribution		365.24
Others		43.90
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.69
Sub-Total		1,401.60
CURRENT BILL - JUNE 2016		11,336.62
TOTAL AMOUNT DUE		21,717.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 9,671.00

Your monthly electricity consumption chart

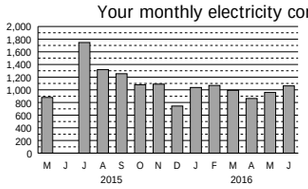

Avg Monthly Usage : 1,084.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,336.62		
Less : VAT	821.14		
Amount Net of VAT	10,515.48		
Less: BIR 2306	346.27		
BIR 2307	200.19	VATable Sales	10,515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,969.02	VAT Zero Rated Sales	0.00
Add : VAT	821.14	VAT Amount	821.14
TOTAL AMOUNT DUE	10,790.16	TOTAL SALES	11,336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31700/0/10/06-27-2016/52

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. : 822955840052

Collection Ref. Code : 1827-60-314-3

Account ID : 8225110000-2

Customer Name : GO,WILLIAM H

Meter Number : 139009WS6

Period : May 2016

Premise Address : 71 V GULLAS STREET

TOTAL AMOUNT DUE : 21,717.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82251100002

BC20/135.0/31700/0/10/06-27-2016/52

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335974443311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436082

33572100007

Date : 06-27-2016

BC20/135.0/31900/0305292/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357210000-7

Collection Ref. Code : 1807-64-956-3

Customer Information----------

Name : GO,LORNA

Premise Address : #205 MANALILI ST,OPP AVG,EDGAR SON SHOE SUPPLY

TIN :

Metering Information----------

Meter No	:	MTR1022363	Pole No	:	0305292
Serial No	:	121743563	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7609
Period From	:	05-26-2016	Prev Rdg	:	6640
No of Days	:	31	Diff Rdg	:	969
Avg kWh/day	:	31.26	Registered	:	969
Conn Load	:	0	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,187.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,929.11
Transmission Charge	0.3048/kWh	295.35
System Loss Charge	0.8231/kWh	797.58
Sub-Total		6,022.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,187.00	183.74
Sub-Total		260.09
Government Charges		
Franchise Tax - Local		67.95
Value Added Tax		
Generation		318.87
Transmission		7.54
System Loss		49.48
Distribution		333.31
Others		39.36
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,278.14
CURRENT BILL - JUNE 2016		10,337.86
TOTAL AMOUNT DUE		19,525.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 9,309.82

Your monthly electricity consumption chart

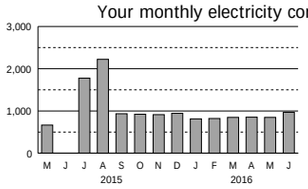

Avg Monthly Usage : 1,040.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,337.86		
Less : VAT	748.56		
Amount Net of VAT	9,589.30		
Less: BIR 2306	315.67		
BIR 2307	182.55	VATable Sales	9,589.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,091.08	VAT Zero Rated Sales	0.00
Add : VAT	748.56	VAT Amount	748.56
TOTAL AMOUNT DUE	9,839.64	TOTAL SALES	10,337.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/31900/0/10/06-27-2016/52

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. : 335974443311

Collection Ref. Code : 1807-64-956-3

Account ID : 3357210000-7

Customer Name : GO,LORNA

Meter Number : MTR1022363

Period : May 2016

Premise Address : #205 MANALILI ST,OPP AVG,EDGAR SON SHOE SUPPLY

TOTAL AMOUNT DUE : 19,525.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33572100007 BC20/135.0/31900/0/10/06-27-2016/52 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424850098061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449298

42472100009

Date : 06-27-2016

BC20/135.0/32200/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247210000-9

Collection Ref. Code : 1807-37-113-1

Customer Information----------

Name : COGATA,PERLA

Premise Address : 66 MANALILI ST,NR. COR. D. JAKOSALEM

TIN :

Metering Information----------

Meter No	:	257200GS6	Pole No	:	0305306
Serial No	:	47829249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53470
Period From	:	05-26-2016	Prev Rdg	:	52948
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	950	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,835.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,655.31
Transmission Charge	0.6656/kWh	347.44
System Loss Charge	0.8149/kWh	425.38
Sub-Total		3,428.13
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,835.50	96.71
Sub-Total		137.84
Government Charges		
Franchise Tax - Local		37.98
Value Added Tax		
Generation		171.77
Transmission		8.87
System Loss		25.62
Distribution		179.83
Others		21.10
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		693.86
CURRENT BILL - JUNE 2016		5,758.43
TOTAL AMOUNT DUE		10,593.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,067.00

Your monthly electricity consumption chart

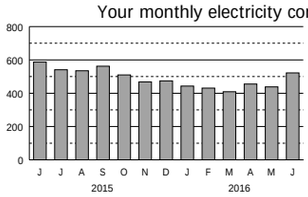

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,758.43		
Less : VAT	407.19		
Amount Net of VAT	5,351.24		
Less: BIR 2306	173.91		
BIR 2307	102.05	VATable Sales	5,351.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,075.28	VAT Zero Rated Sales	0.00
Add : VAT	407.19	VAT Amount	407.19
TOTAL AMOUNT DUE	5,482.47	TOTAL SALES	5,758.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/32200/0/10/06-27-2016/52

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. : 424850098061

Collection Ref. Code : 1807-37-113-1

Account ID : 4247210000-9

Customer Name : COGATA,PERLA

Meter Number : 257200GS6

Period : May 2016

Premise Address : 66 MANALILI ST,NR. COR. D. JAKOSALEM

TOTAL AMOUNT DUE : 10,593.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42472100009 BC20/135.0/32200/0/10/06-27-2016/52 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524512006201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449255

52472100008

Date : 06-27-2016

BC20/135.0/32800/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247210000-8

Collection Ref. Code : 1807-37-116-6

Customer Information----------

Name : UY,VALENTIN

Premise Address : 220 MANALILI ST

TIN :

Metering Information----------

Meter No	:	MTR1022031	Pole No	:	0305306
Serial No	:	121742975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26040
Period From	:	05-26-2016	Prev Rdg	:	24828
No of Days	:	31	Diff Rdg	:	1212
Avg kWh/day	:	39.10	Registered	:	1212
Conn Load	:	0	Billed kWh	:	1212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,659.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,165.20
Transmission Charge	0.3048/kWh	369.42
System Loss Charge	0.8231/kWh	997.60
Sub-Total		7,532.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,121.73
Supply Charge	0.4118/kWh	499.10
Metering Charge	0.6989/kWh	847.07
	5.00/month	5.00
Sub-Total		3,472.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,659.50	273.19
Sub-Total		368.69
Government Charges		
Franchise Tax - Local		85.30
Value Added Tax		
Generation		398.85
Transmission		9.43
System Loss		61.90
Distribution		416.75
Others		54.48
Universal Charge		
Missionary Electrification	0.1561/kWh	189.20
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.29
Sub-Total		1,604.12
CURRENT BILL - JUNE 2016		12,977.93
TOTAL AMOUNT DUE		26,637.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 13,673.00

Your monthly electricity consumption chart

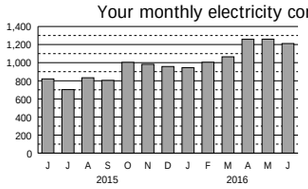

Avg Monthly Usage : 988.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,977.93		
Less : VAT	941.41		
Amount Net of VAT	12,036.52		
Less: BIR 2306	396.95		
BIR 2307	229.18	VATable Sales	12,036.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,410.39	VAT Zero Rated Sales	0.00
Add : VAT	941.41	VAT Amount	941.41
TOTAL AMOUNT DUE	12,351.80	TOTAL SALES	12,977.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/32800/0/10/06-27-2016/52

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. : 524512006201

Collection Ref. Code : 1807-37-116-6

Account ID : 5247210000-8

Customer Name : UY,VALENTIN

Meter Number : MTR1022031

Period : May 2016

Premise Address : 220 MANALILI ST

TOTAL AMOUNT DUE : 26,637.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52472100008

BC20/135.0/32800/0/10/06-27-2016/52

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924429527850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448956

92472100004

Date : 06-27-2016

BC20/135.0/33100/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247210000-4

Collection Ref. Code : 1807-37-152-2

Customer Information----------

Name : VASQUEZ,TEOFILO

Premise Address : BK 226 MANALILI ST

TIN :

Metering Information----------

Meter No	:	257253GS6	Pole No	:	0305306
Serial No	:	47829246	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32609
Period From	:	05-26-2016	Prev Rdg	:	32574
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.03
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		33.18
CURRENT BILL - JUNE 2016		210.50
TOTAL AMOUNT DUE		1,009.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 734.00

Your monthly electricity consumption chart

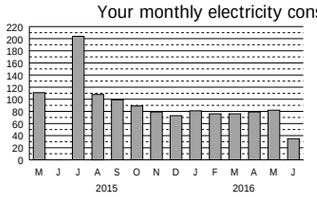

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.50		
Less : VAT	15.18		
Amount Net of VAT	195.32		
Less: BIR 2306	6.44		
BIR 2307	3.57	VATable Sales	195.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.31	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	200.49	TOTAL SALES	210.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33100/0/10/06-27-2016/52

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. : 924429527850

Collection Ref. Code	: 1807-37-152-2	Premise Address	: BK 226 MANALILI ST		
Account ID	: 9247210000-4				
Customer Name	: VASQUEZ,TEOFILO	TOTAL AMOUNT DUE	: 1,009.76	Overdue Bill	: 1
Meter Number	: 257253GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92472100004 BC20/135.0/33100/0/10/06-27-2016/52 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134136713492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435833

13472100000

Date : 06-27-2016

BC20/135.0/33300/0305313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347210000-0

Collection Ref. Code : 1807-37-158-1

Customer Information----------

Name : ZABALA,PRIMO V JR

Premise Address : 76 V GULLAS ST

TIN :

Metering Information----------

Meter No	:	259664GS6	Pole No	:	0305313
Serial No	:	43560306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48228
Period From	:	05-26-2016	Prev Rdg	:	47852
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		495.68
CURRENT BILL - JUNE 2016		4,009.06
TOTAL AMOUNT DUE		7,317.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,686.00

Your monthly electricity consumption chart

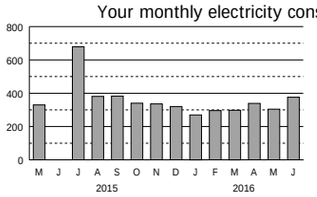

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.06		
Less : VAT	290.20		
Amount Net of VAT	3,718.86		
Less: BIR 2306	122.37		
BIR 2307	70.79	VATable Sales	3,718.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.70	VAT Zero Rated Sales	0.00
Add : VAT	290.20	VAT Amount	290.20
TOTAL AMOUNT DUE	3,815.90	TOTAL SALES	4,009.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33300/0/10/06-27-2016/52

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. : 134136713492

Collection Ref. Code	: 1807-37-158-1	Premise Address	: 76 V GULLAS ST		
Account ID	: 1347210000-0				
Customer Name	: ZABALA,PRIMO V JR	TOTAL AMOUNT DUE	: 7,317.23	Overdue Bill	: 1
Meter Number	: 259664GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13472100000 BC20/135.0/33300/0/10/06-27-2016/52 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034231409795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435125

03472100001

Date : 06-27-2016

BC20/135.0/33400/0305306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347210000-1

Collection Ref. Code : 1807-37-155-7

Customer Information----------

Name : VILLABERT,APOLINAR JR

Premise Address : 78 GULLAS ST. OPP.,EVER INST. NR D JAKOSLM

TIN :

Metering Information----------

Meter No	:	015506 EFS6	Pole No	:	0305306
Serial No	:	94724900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11018
Period From	:	05-26-2016	Prev Rdg	:	10601
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.3048/kWh	127.10
System Loss Charge	0.8231/kWh	343.23
Sub-Total		2,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		140.98
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		137.22
Transmission		3.24
System Loss		21.30
Distribution		143.78
Others		20.46
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		554.14
CURRENT BILL - JUNE 2016		4,484.81
TOTAL AMOUNT DUE		9,890.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,131.00

Your monthly electricity consumption chart

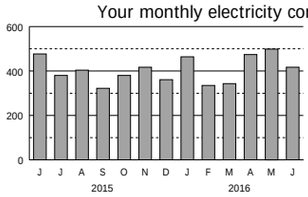

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.81		
Less : VAT	326.00		
Amount Net of VAT	4,158.81		
Less: BIR 2306	137.46		
BIR 2307	79.20	VATable Sales	4,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,942.15	VAT Zero Rated Sales	0.00
Add : VAT	326.00	VAT Amount	326.00
TOTAL AMOUNT DUE	4,268.15	TOTAL SALES	4,484.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/33400/0/10/06-27-2016/52

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. : 034231409795

Collection Ref. Code	: 1807-37-155-7	Premise Address	: 78 GULLAS ST. OPP.,EVER INST. NR D JAKOSLM		
Account ID	: 0347210000-1				
Customer Name	: VILLABERT,APOLINAR JR	TOTAL AMOUNT DUE	: 9,890.78	Overdue Bill	: 1
Meter Number	: 015506 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03472100001 BC20/135.0/33400/0/10/06-27-2016/52 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034086919833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456070

03487602413

Date : 06-28-2016

BC21/101.0/810/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348760241-3

Collection Ref. Code : 1853-63-464-6

Customer Information----------

Name : ABELLON,ERLINDA NG

Premise Address : T. CAVAN ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3427 EIS6	Pole No	:	1188625
Serial No	:	83303972	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2705
Period From	:	05-27-2016	Prev Rdg	:	2507
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	372	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.08
CURRENT BILL - JUNE 2016		2,129.03
TOTAL AMOUNT DUE		4,544.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,480.00

Your monthly electricity consumption chart

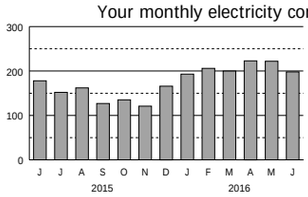

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.03		
Less : VAT	154.76		
Amount Net of VAT	1,974.27		
Less: BIR 2306	65.25		
BIR 2307	37.60	VATable Sales	1,974.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.42	VAT Zero Rated Sales	0.00
Add : VAT	154.76	VAT Amount	154.76
TOTAL AMOUNT DUE	2,026.18	TOTAL SALES	2,129.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/810/0/10/06-28-2016/52

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. : 034086919833

Collection Ref. Code	: 1853-63-464-6	Premise Address	: T. CAVAN ST.,PASIL, CEBU CITY		
Account ID	: 0348760241-3				
Customer Name	: ABELLON,ERLINDA NG	TOTAL AMOUNT DUE	: 4,544.11	Overdue Bill	: 1
Meter Number	: 3427 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03487602413 BC21/101.0/810/0/10/06-28-2016/52 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733041004150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455773

73373896031

Date : 06-28-2016

BC21/101.0/4400/1188625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337389603-1

Collection Ref. Code : 1851-49-560-6

Customer Information----------

Name : GETALAGA,ROSENDO CARIN

Premise Address : 48-6 FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	512837 GS6	Pole No	:	1188625
Serial No	:	62719173	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5412
Period From	:	05-27-2016	Prev Rdg	:	5323
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	344	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 60.47
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.32
CURRENT BILL - JUNE 2016		862.62
Debit Adjustments		396.23
TOTAL AMOUNT DUE		1,542.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 757.00

Your monthly electricity consumption chart

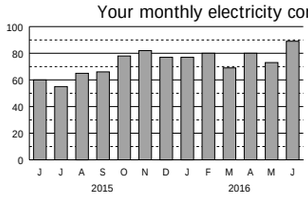

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.62		
Less : VAT	62.28		
Amount Net of VAT	800.34		
Less: BIR 2306	26.31		
BIR 2307	15.16	VATable Sales	800.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.87	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	821.15	TOTAL SALES	862.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/4400/0/10/06-28-2016/52

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. : 733041004150

Collection Ref. Code	: 1851-49-560-6	Premise Address	: 48-6 FLORES ST PASIL		
Account ID	: 7337389603-1				
Customer Name	: GETALAGA,ROSENDO CARIN	TOTAL AMOUNT DUE	: 1,542.58	Overdue Bill	: 1
Meter Number	: 512837 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73373896031 BC21/101.0/4400/0/10/06-28-2016/52 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634403100149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456380

63475200000

Date : 06-28-2016

BC21/101.0/6400/1191296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347520000-0

Collection Ref. Code : 1831-68-119-6

Customer Information----------

Name : CABALDA,JEROME C TM

Premise Address : L FLORES ST PASIL

TIN :

Metering Information----------

Meter No	:	506792 GS6	Pole No	:	1191296
Serial No	:	94579060	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6716
Period From	:	05-27-2016	Prev Rdg	:	6646
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 115.69
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.39
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		80.67
CURRENT BILL - JUNE 2016		605.31
TOTAL AMOUNT DUE		1,224.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,021.00

Your monthly electricity consumption chart

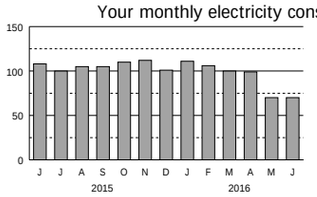

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.31		
Less : VAT	43.38		
Amount Net of VAT	561.93		
Less: BIR 2306	18.34		
BIR 2307	10.57	VATable Sales	561.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.02	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	576.40	TOTAL SALES	605.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/6400/0/10/06-28-2016/52

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. : 634403100149

Collection Ref. Code	: 1831-68-119-6	Premise Address	: L FLORES ST PASIL		
Account ID	: 6347520000-0				
Customer Name	: CABALDA,JEROME C TM	TOTAL AMOUNT DUE	: 1,224.16	Overdue Bill	: 1
Meter Number	: 506792 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63475200000 BC21/101.0/6400/0/10/06-28-2016/52 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534441838107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456232

53408327202

Date : 06-28-2016

BC21/101.0/9700/0436901/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340832720-2

Collection Ref. Code : 1861-17-101-3

Customer Information----------

Name : INOC,JESSIE CABALDA

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050462	Pole No	:	0436901
Serial No	:	126813322	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6085
Period From	:	05-27-2016	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		11.10
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		324.85
CURRENT BILL - JUNE 2016		2,628.67
TOTAL AMOUNT DUE		5,422.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,958.00

Your monthly electricity consumption chart

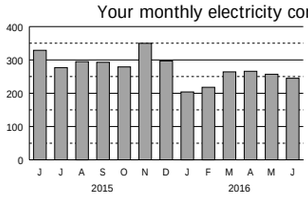

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.67		
Less : VAT	190.86		
Amount Net of VAT	2,437.81		
Less: BIR 2306	80.49		
BIR 2307	46.42	VATable Sales	2,437.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,310.90	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,501.76	TOTAL SALES	2,628.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/9700/0/10/06-28-2016/52

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. : 534441838107

Collection Ref. Code	: 1861-17-101-3	Premise Address	: MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 5340832720-2				
Customer Name	: INOC,JESSIE CABALDA	TOTAL AMOUNT DUE	: 5,422.93	Overdue Bill	: 1
Meter Number	: MTR1050462				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53408327202 BC21/101.0/9700/0/10/06-28-2016/52 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734107972253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456402

73443200008

Date : 06-28-2016

BC21/101.0/12100/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344320000-8

Collection Ref. Code : 1807-36-308-2

Customer Information----------

Name : ABANO,RICARDA

Premise Address : GARFIELD NR COR

TIN :

Metering Information----------

Meter No	:	MTR1122526	Pole No	:	1191541
Serial No	:	40024055	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7888
Period From	:	05-27-2016	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	987
Avg kWh/day	:	31.84	Registered	:	987
Conn Load	:	350	Billed kWh	:	987

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,020.67
Transmission Charge	0.3048/kWh	300.84
System Loss Charge	0.8231/kWh	812.40
Sub-Total		6,133.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 8,109.00	162.18
Sub-Total		239.96
Government Charges		
Franchise Tax - Local		69.02
Value Added Tax		
Generation		324.81
Transmission		7.68
System Loss		50.41
Distribution		339.49
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,298.70
CURRENT BILL - JUNE 2016		10,501.67
Debit Adjustments		124.30
Payment Arrangement		6,093.20
TOTAL AMOUNT DUE		31,042.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,093.20

Your monthly electricity consumption chart

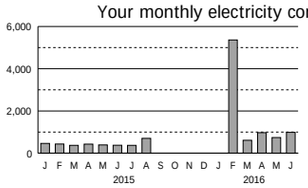

Avg Monthly Usage : 939.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,501.67		
Less : VAT	759.47		
Amount Net of VAT	9,742.20		
Less: BIR 2306	320.28		
BIR 2307	185.44	VATable Sales	9,742.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,236.48	VAT Zero Rated Sales	0.00
Add : VAT	759.47	VAT Amount	759.47
TOTAL AMOUNT DUE	9,995.95	TOTAL SALES	10,501.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/12100/0/10/06-28-2016/52

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. : 734107972253

Collection Ref. Code	: 1807-36-308-2	Premise Address	: GARFIELD NR COR		
Account ID	: 7344320000-8				
Customer Name	: ABANO,RICARDA	TOTAL AMOUNT DUE	: 31,042.99	Overdue Bill	: 1
Meter Number	: MTR1122526				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73443200008 BC21/101.0/12100/0/10/06-28-2016/52 3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633112722252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455860

63343200000

Date : 06-28-2016

BC21/101.0/13200/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334320000-0

Collection Ref. Code : 1807-25-314-7

Customer Information----------

Name : SIBONGHANOY,RODOLFO

Premise Address : COR GARFLD MAGSYSY,C/O ROMEO OYAO

TIN :

Metering Information----------

Meter No	:	506080 GS6	Pole No	:	1191541
Serial No	:	84820551	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3568
Period From	:	05-27-2016	Prev Rdg	:	3506
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 102.56
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.45
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		71.53
CURRENT BILL - JUNE 2016		536.68
TOTAL AMOUNT DUE		1,085.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 457.00

Your monthly electricity consumption chart

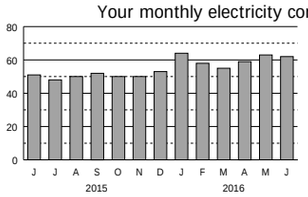

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.68		
Less : VAT	38.49		
Amount Net of VAT	498.19		
Less: BIR 2306	16.27		
BIR 2307	9.37	VATable Sales	498.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.55	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	511.04	TOTAL SALES	536.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13200/0/10/06-28-2016/52

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. : 633112722252

Collection Ref. Code	: 1807-25-314-7	Premise Address	: COR GARFLD MAGSYSY,C/O ROMEO OYAO		
Account ID	: 6334320000-0				
Customer Name	: SIBONGHANOY,RODOLFO	TOTAL AMOUNT DUE	: 1,085.57	Overdue Bill	: 1
Meter Number	: 506080 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63343200000 BC21/101.0/13200/0/10/06-28-2016/52 3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933264142875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455930

93383200008

Date : 06-28-2016

BC21/101.0/13500/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338320000-8

Collection Ref. Code : 1823-59-797-1

Customer Information----------

Name : GARCIA,MARILOU B

Premise Address : 42 MAGSAYSAY ST,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506244 GS6	Pole No	:	1191541
Serial No	:	25052017	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7477
Period From	:	05-27-2016	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.81
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		175.13
CURRENT BILL - JUNE 2016		1,417.23
TOTAL AMOUNT DUE		2,850.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,326.00

Your monthly electricity consumption chart

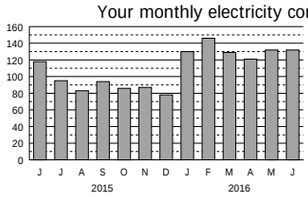

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.23		
Less : VAT	102.93		
Amount Net of VAT	1,314.30		
Less: BIR 2306	43.40		
BIR 2307	25.03	VATable Sales	1,314.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.87	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,348.80	TOTAL SALES	1,417.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13500/0/10/06-28-2016/52

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. : 933264142875

Collection Ref. Code	: 1823-59-797-1	Premise Address	: 42 MAGSAYSAY ST,SUBA PASIL,CEBU CITY		
Account ID	: 9338320000-8				
Customer Name	: GARCIA,MARILOU B	TOTAL AMOUNT DUE	: 2,850.76	Overdue Bill	: 1
Meter Number	: 506244 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93383200008 BC21/101.0/13500/0/10/06-28-2016/52 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967653621067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456104

96744200005

Date : 06-28-2016

BC21/101.0/13600/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674420000-5

Collection Ref. Code : 1833-81-521-1

Customer Information----------

Name : GALLEGO,GAMALIEL C TM

Premise Address : MAGSAYASAY ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	506081 GS6	Pole No	:	1191541
Serial No	:	54118954	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8073
Period From	:	05-27-2016	Prev Rdg	:	7992
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.15
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		99.37
CURRENT BILL - JUNE 2016		775.80
TOTAL AMOUNT DUE		1,290.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,725.00

Your monthly electricity consumption chart

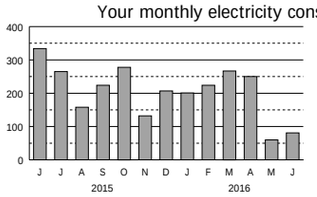

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.80		
Less : VAT	55.71		
Amount Net of VAT	720.09		
Less: BIR 2306	23.53		
BIR 2307	13.63	VATable Sales	720.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.93	VAT Zero Rated Sales	0.00
Add : VAT	55.71	VAT Amount	55.71
TOTAL AMOUNT DUE	738.64	TOTAL SALES	775.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/13600/0/10/06-28-2016/52

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. : 967653621067

Collection Ref. Code	: 1833-81-521-1	Premise Address	: MAGSAYASAY ST SUBA PASIL		
Account ID	: 9674420000-5				
Customer Name	: GALLEGO,GAMALIEL C TM	TOTAL AMOUNT DUE	: 1,290.10	Overdue Bill	: 1
Meter Number	: 506081 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96744200005 BC21/101.0/13600/0/10/06-28-2016/52 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266593218038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455850

26615200008

Date : 06-28-2016

BC21/101.0/14900/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661520000-8

Collection Ref. Code : 1841-90-377-9

Customer Information----------

Name : PADILLA,FRIDAY B

Premise Address : MAGSAYSAY,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506087 GS6	Pole No	:	1191541
Serial No	:	87178998	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8712
Period From	:	05-27-2016	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	482	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,020.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.6656/kWh	41.93
System Loss Charge	0.8149/kWh	51.34
Sub-Total		413.74
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		20.74
Transmission		1.07
System Loss		3.09
Distribution		22.23
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		85.44
CURRENT BILL - JUNE 2016		709.82
TOTAL AMOUNT DUE		1,730.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 283.00

Your monthly electricity consumption chart

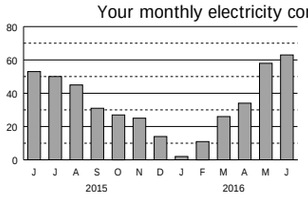

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.82		
Less : VAT	50.74		
Amount Net of VAT	659.08		
Less: BIR 2306	21.67		
BIR 2307	12.58	VATable Sales	659.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.83	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	675.57	TOTAL SALES	709.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/14900/0/10/06-28-2016/52

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. : 266593218038

Collection Ref. Code	: 1841-90-377-9	Premise Address	: MAGSAYSAY,PASIL,CEBU CITY
Account ID	: 2661520000-8		
Customer Name	: PADILLA,FRIDAY B	TOTAL AMOUNT DUE	: 1,730.56
Meter Number	: 506087 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26615200008 BC21/101.0/14900/0/10/06-28-2016/52 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033837546323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455792

03343200006

Date : 06-28-2016

BC21/101.0/15300/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334320000-6

Collection Ref. Code : 1807-25-269-8

Customer Information----------

Name : GARCIA,FRANCISCO D

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	506246 GS6	Pole No	:	1191541
Serial No	:	81144261	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14579
Period From	:	05-27-2016	Prev Rdg	:	14401
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		7.52
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		235.63
CURRENT BILL - JUNE 2016		1,906.26
TOTAL AMOUNT DUE		3,710.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,787.00

Your monthly electricity consumption chart

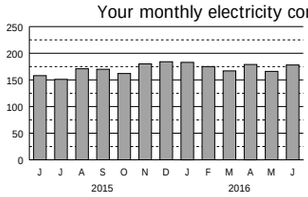

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.26		
Less : VAT	138.30		
Amount Net of VAT	1,767.96		
Less: BIR 2306	58.32		
BIR 2307	33.66	VATable Sales	1,767.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.98	VAT Zero Rated Sales	0.00
Add : VAT	138.30	VAT Amount	138.30
TOTAL AMOUNT DUE	1,814.28	TOTAL SALES	1,906.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/15300/0/10/06-28-2016/52

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. : 033837546323

Collection Ref. Code	: 1807-25-269-8	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 0334320000-6				
Customer Name	: GARCIA,FRANCISCO D	TOTAL AMOUNT DUE	: 3,710.37	Overdue Bill	: 1
Meter Number	: 506246 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03343200006 BC21/101.0/15300/0/10/06-28-2016/52 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934751133796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455992

93409089278

Date : 06-28-2016

BC21/101.0/38104/0428633/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340908927-8

Collection Ref. Code : 1863-39-968-2

Customer Information----------

Name : LEDESMA,MECIAN LANE BLANZA

Premise Address : CONCEPCION ST.,BRGY. SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122571	Pole No	:	0428633
Serial No	:	40024844	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2607
Period From	:	05-27-2016	Prev Rdg	:	2317
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	346	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		15.04
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		386.45
CURRENT BILL - JUNE 2016		3,128.24
TOTAL AMOUNT DUE		7,223.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,010.00

Your monthly electricity consumption chart

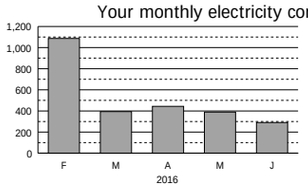

Avg Monthly Usage : 520.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.24		
Less : VAT	227.73		
Amount Net of VAT	2,900.51		
Less: BIR 2306	96.02		
BIR 2307	55.25	VATable Sales	2,900.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,749.24	VAT Zero Rated Sales	0.00
Add : VAT	227.73	VAT Amount	227.73
TOTAL AMOUNT DUE	2,976.97	TOTAL SALES	3,128.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38104/0/10/06-28-2016/52

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. : 934751133796

Collection Ref. Code	: 1863-39-968-2	Premise Address	: CONCEPCION ST.,BRGY. SUBA, CEBU CITY		
Account ID	: 9340908927-8				
Customer Name	: LEDESMA,MECIAN LANE BLANZA	TOTAL AMOUNT DUE	: 7,223.90	Overdue Bill	: 1
Meter Number	: MTR1122571				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93409089278

BC21/101.0/38104/0/10/06-28-2016/52

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800483694092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455863

80090324759

Date : 06-28-2016

BC21/101.0/38610/1191541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009032475-9

Collection Ref. Code : 1853-82-629-4

Customer Information----------

Name : GENSON,CHER BENSIG

Premise Address : BLK 6 MAGSAYSAY,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160421	Pole No	:	1191541
Serial No	:	40108332	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	520
Period From	:	05-27-2016	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	346	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,505.50	110.11
Sub-Total		121.22
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		197.23
CURRENT BILL - JUNE 2016		1,603.16
TOTAL AMOUNT DUE		2,953.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,724.00

Your monthly electricity consumption chart

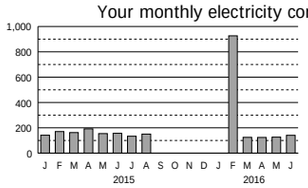

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.16		
Less : VAT	119.52		
Amount Net of VAT	1,483.64		
Less: BIR 2306	50.35		
BIR 2307	28.33	VATable Sales	1,483.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.96	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,524.48	TOTAL SALES	1,603.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/38610/0/10/06-28-2016/52

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. : 800483694092

Collection Ref. Code	: 1853-82-629-4	Premise Address	: BLK 6 MAGSAYSAY,SUBA,CEBU CITY		
Account ID	: 8009032475-9				
Customer Name	: GENSON,CHER BENSIG	TOTAL AMOUNT DUE	: 2,953.14	Overdue Bill	: 1
Meter Number	: MTR1160421				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80090324759 BC21/101.0/38610/0/10/06-28-2016/52 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568064809745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455534

56811066879

Date : 06-27-2016

BC13/196.3/11/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681106687-9

Collection Ref. Code : 1863-29-512-7

Customer Information----------

Name : SILVANO,FRANCISCO CATAYTAY

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129952	Pole No	:	0567593
Serial No	:	40078495	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	536
Period From	:	05-18-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	227	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		- 130.31
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		42.41
CURRENT BILL - JUNE 2016		280.13
TOTAL AMOUNT DUE		1,265.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,700.00

Your monthly electricity consumption chart

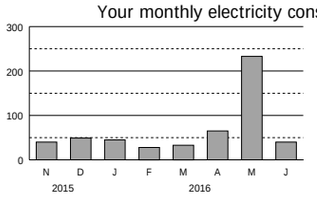

Avg Monthly Usage : 66.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.13		
Less : VAT	21.58		
Amount Net of VAT	258.55		
Less: BIR 2306	9.14		
BIR 2307	4.79	VATable Sales	258.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.62	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	266.20	TOTAL SALES	280.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/11/0/10/06-27-2016/53

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. : 568064809745

Collection Ref. Code	: 1863-29-512-7	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 5681106687-9				
Customer Name	: SILVANO,FRANCISCO CATAYTAY	TOTAL AMOUNT DUE	: 1,265.56	Overdue Bill	: 1
Meter Number	: MTR1129952				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56811066879

BC13/196.3/11/0/10/06-27-2016/53

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392763365919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457894

39266200003

Date : 06-28-2016

BC13/196.3/1830/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926620000-3

Collection Ref. Code : 1837-60-761-3

Customer Information----------

Name : CALLINO,EPIFANIO JR TM B.

Premise Address : HOLY FAMILY COUNTRY,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240524DS6	Pole No	:	0561802
Serial No	:	10484775	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	49488
Period From	:	05-18-2016	Prev Rdg	:	48963
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	100	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128,090.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.3048/kWh	160.02
System Loss Charge	0.8231/kWh	432.13
Sub-Total		3,262.72
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 128,090.50	2,561.81
Sub-Total		2,603.18
Government Charges		
Franchise Tax - Local		55.30
Value Added Tax		
Generation		172.76
Transmission		4.08
System Loss		26.81
Distribution		180.86
Others		319.02
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		1,008.94
CURRENT BILL - JUNE 2016		8,382.03
TOTAL AMOUNT DUE		136,472.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 4,000.00

Your monthly electricity consumption chart

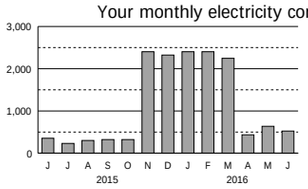

Avg Monthly Usage : 1,146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,382.03		
Less : VAT	703.53		
Amount Net of VAT	7,678.50		
Less: BIR 2306	295.17		
BIR 2307	148.57	VATable Sales	7,678.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,234.76	VAT Zero Rated Sales	0.00
Add : VAT	703.53	VAT Amount	703.53
TOTAL AMOUNT DUE	7,938.29	TOTAL SALES	8,382.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1830/0/10/06-28-2016/53

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. : 392763365919

Collection Ref. Code	: 1837-60-761-3	Premise Address	: HOLY FAMILY COUNTRY,KINASANGAN,CEBU CITY		
Account ID	: 3926620000-3				
Customer Name	: CALLINO,EPIFANIO JR TM B.	TOTAL AMOUNT DUE	: 136,472.38	Overdue Bill	: 1
Meter Number	: 240524DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39266200003 BC13/196.3/1830/0/10/06-28-2016/53 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829810245223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457633

82964200008

Date : 06-28-2016

BC13/196.3/2470/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296420000-8

Collection Ref. Code : 1837-42-977-4

Customer Information----------

Name : GASOK,RUFINO B TM

Premise Address : LOWER PARADISE III,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	126019WS6	Pole No	:	0561851
Serial No	:	57936361	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	8348
Period From	:	05-18-2016	Prev Rdg	:	8341
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.41
CURRENT BILL - JUNE 2016		12.74
Debit Adjustments		56.96
TOTAL AMOUNT DUE		236.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 610.00

Your monthly electricity consumption chart

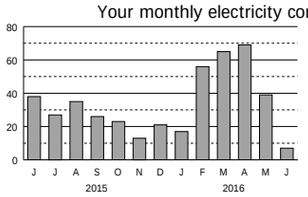

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.74		
Less : VAT	1.01		
Amount Net of VAT	11.73		
Less: BIR 2306	0.45		
BIR 2307	0.17	VATable Sales	11.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.11	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	12.12	TOTAL SALES	12.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2470/0/10/06-28-2016/53

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. : 829810245223

Collection Ref. Code	: 1837-42-977-4	Premise Address	: LOWER PARADISE III,KINASANG-AN PARDO		
Account ID	: 8296420000-8				
Customer Name	: GASOK,RUFINO B TM	TOTAL AMOUNT DUE	: 236.14	Overdue Bill	: 1
Meter Number	: 126019WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82964200008 BC13/196.3/2470/0/10/06-28-2016/53 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678173023315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67812502986

BILLING STATEMENT

1005457055

Date : 06-28-2016

BC13/196.3/2791/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781250298-6

Collection Ref. Code : 1857-86-398-4

Customer Information----------

Name : LISONDRA,SHEILA MAY QUIBEDO

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015942	Pole No	:	0572325
Serial No	:	121517552	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1311
Period From	:	05-18-2016	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	136	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 83.68
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.43
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		6.32
CURRENT BILL - JUNE 2016		18.41
TOTAL AMOUNT DUE		372.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,403.00

Your monthly electricity consumption chart

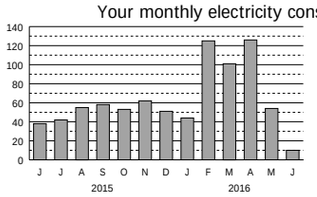

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.41		
Less : VAT	1.46		
Amount Net of VAT	16.95		
Less: BIR 2306	0.65		
BIR 2307	0.24	VATable Sales	16.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.06	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	17.52	TOTAL SALES	18.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2791/0/10/06-28-2016/53

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. : 678173023315

Collection Ref. Code	: 1857-86-398-4	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6781250298-6				
Customer Name	: LISONDRA,SHEILA MAY QUIBEDO	TOTAL AMOUNT DUE	: 372.94	Overdue Bill	: 1
Meter Number	: MTR1015942				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67812502986 BC13/196.3/2791/0/10/06-28-2016/53 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775154074003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456776

77557509583

Date : 06-28-2016

BC13/196.3/3185/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755750958-3

Collection Ref. Code : 1851-58-128-6

Customer Information----------

Name : LIBORES,RONIE GALICIA

Premise Address : LOWER,TABOC CANAL,PARDO

TIN :

Metering Information----------

Meter No	:	524353 RGS6	Pole No	:	0572325
Serial No	:	73149494	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	7658
Period From	:	05-18-2016	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 96.50	1.93
Sub-Total		1.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
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		0.89
CURRENT BILL - JUNE 2016		7.82
TOTAL AMOUNT DUE		104.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,130.00

Your monthly electricity consumption chart

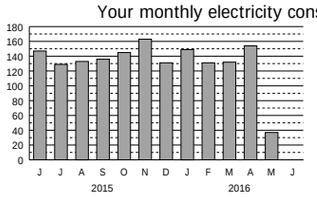

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.82		
Less : VAT	0.84		
Amount Net of VAT	6.98		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.49	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.33	TOTAL SALES	7.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3185/0/10/06-28-2016/53

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. : 775154074003

Collection Ref. Code	: 1851-58-128-6	Premise Address	: LOWER,TABOC CANAL,PARDO		
Account ID	: 7755750958-3				
Customer Name	: LIBORES,RONIE GALICIA	TOTAL AMOUNT DUE	: 104.16	Overdue Bill	: 1
Meter Number	: 524353 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77557509583 BC13/196.3/3185/0/10/06-28-2016/53 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841751982170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456417

84115300000

Date : 06-28-2016

BC15/225.0/350/0480634/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411530000-0

Collection Ref. Code : 1825-67-830-8

Customer Information----------

Name : ORTIZ,ARNULFO

Premise Address : SITIO MANGA,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	569873 GS6	Pole No	:	0480634
Serial No	:	G018108446	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	7483
Period From	:	05-20-2016	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 5.49
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		83.75
CURRENT BILL - JUNE 2016		632.37
TOTAL AMOUNT DUE		2,450.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,881.00

Your monthly electricity consumption chart

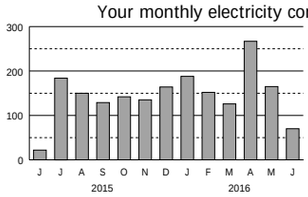

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.37		
Less : VAT	46.28		
Amount Net of VAT	586.09		
Less: BIR 2306	19.55		
BIR 2307	11.05	VATable Sales	586.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.49	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	601.77	TOTAL SALES	632.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.0/350/0/10/06-28-2016/53

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. : 841751982170

Collection Ref. Code	: 1825-67-830-8	Premise Address	: SITIO MANGA,PUNTA PRINCESA		
Account ID	: 8411530000-0				
Customer Name	: ORTIZ,ARNULFO	TOTAL AMOUNT DUE	: 2,450.21	Overdue Bill	: 1
Meter Number	: 569873 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84115300000 BC15/225.0/350/0/10/06-28-2016/53 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485001651904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457509

48520300004

Date : 06-28-2016

BC16/225.8/320/0501781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852030000-4

Collection Ref. Code : 1821-49-173-4

Customer Information----------

Name : PACQUET,PABLO DOWN

Premise Address : KATIPUNAN ST CEBU CITY,000072

TIN :

Metering Information----------

Meter No	:	510744 GS6	Pole No	:	0501781
Serial No	:	52366882	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	6308
Period From	:	05-22-2016	Prev Rdg	:	6265
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		- 125.81
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 8.70
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		45.85
CURRENT BILL - JUNE 2016		315.31
TOTAL AMOUNT DUE		1,930.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 481.00

Your monthly electricity consumption chart

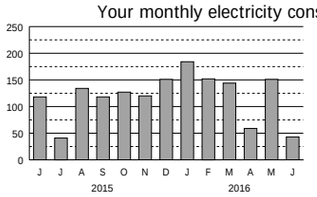

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.31		
Less : VAT	23.35		
Amount Net of VAT	291.96		
Less: BIR 2306	9.90		
BIR 2307	5.43	VATable Sales	291.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.63	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	299.98	TOTAL SALES	315.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/320/0/10/06-28-2016/53

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. : 485001651904

Collection Ref. Code	: 1821-49-173-4	Premise Address	: KATIPUNAN ST CEBU CITY,000072		
Account ID	: 4852030000-4				
Customer Name	: PACQUET,PABLO DOWN	TOTAL AMOUNT DUE	: 1,930.38	Overdue Bill	: 1
Meter Number	: 510744 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48520300004 BC16/225.8/320/0/10/06-28-2016/53 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686469310116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457292

68640300007

Date : 06-28-2016

BC16/225.8/2250/0517376/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864030000-7

Collection Ref. Code : 1811-76-140-2

Customer Information----------

Name : LIPARDO,PACIENCIA M

Premise Address : TISA GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	233104DS6	Pole No	:	0517376
Serial No	:	13941566	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	15264
Period From	:	05-22-2016	Prev Rdg	:	14984
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		98.21
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		14.16
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	0.124/kWh	34.72
Sub-Total		372.72
CURRENT BILL - JUNE 2016		3,017.20
TOTAL AMOUNT DUE		6,824.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 6,081.00

Your monthly electricity consumption chart

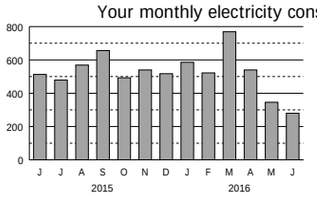

Avg Monthly Usage : 523.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.20		
Less : VAT	219.50		
Amount Net of VAT	2,797.70		
Less: BIR 2306	92.54		
BIR 2307	53.29	VATable Sales	2,797.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.87	VAT Zero Rated Sales	0.00
Add : VAT	219.50	VAT Amount	219.50
TOTAL AMOUNT DUE	2,871.37	TOTAL SALES	3,017.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/2250/0/10/06-28-2016/53

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. : 686469310116

Collection Ref. Code	: 1811-76-140-2	Premise Address	: TISA GOCHAN SUBD		
Account ID	: 6864030000-7				
Customer Name	: LIPARDO,PACIENCIA M	TOTAL AMOUNT DUE	: 6,824.43	Overdue Bill	: 1
Meter Number	: 233104DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68640300007 BC16/225.8/2250/0/10/06-28-2016/53 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195944127836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457909

19540300001

Date : 06-28-2016

BC16/225.8/4030/0492331/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954030000-1

Collection Ref. Code : 1811-75-251-9

Customer Information----------

Name : CALANG,LEONARDA

Premise Address : NAYA VILLAGE,OPP ALDUCENTE,C/O LYDIA NAVAJA

TIN :

Metering Information----------

Meter No	:	117633DS6	Pole No	:	0492331
Serial No	:	16781627	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	24762
Period From	:	05-22-2016	Prev Rdg	:	24736
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.37
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		20.28
CURRENT BILL - JUNE 2016		107.13
TOTAL AMOUNT DUE		232.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,795.00

Your monthly electricity consumption chart

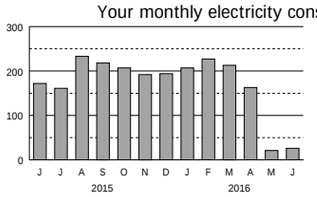

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.13		
Less : VAT	7.25		
Amount Net of VAT	99.88		
Less: BIR 2306	3.12		
BIR 2307	1.75	VATable Sales	99.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	102.26	TOTAL SALES	107.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.8/4030/0/10/06-28-2016/53

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. : 195944127836

Collection Ref. Code	: 1811-75-251-9	Premise Address	: NAYA VILLAGE,OPP ALDUCENTE,C/O LYDIA NAVAJA		
Account ID	: 1954030000-1				
Customer Name	: CALANG,LEONARDA	TOTAL AMOUNT DUE	: 232.41	Overdue Bill	: 1
Meter Number	: 117633DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19540300001 BC16/225.8/4030/0/10/06-28-2016/53 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780778012722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444588

78049200005

Date : 06-27-2016

BC20/172.0/1800/0234313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804920000-5

Collection Ref. Code : 1825-60-806-7

Customer Information----------

Name : DEQUILLO,PIO

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	02-26-2016	Prev Rdg	:	
No of Days	:	121	Diff Rdg	:	
Avg kWh/day	:	3.77	Registered	:	
Conn Load	:	150	Billed kWh	:	456

Additional Metering Information ----------

Meter No	:	MTR1161020	Pole No	:	0234313
Serial No	:	40108571	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	413
Period From	:	03-08-2016	Prev Reading	:	3
No of Days	:	110	Consumption	:	410
Meter No	:	MTR1060685	Pole No	:	0234313
Serial No	:	125289739	Multiplier	:	1
Period To	:	03-08-2016	Pres Reading	:	2683
Period From	:	02-26-2016	Prev Reading	:	2637
No of Days	:	11	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,319.58
Transmission Charge	0.3048/kWh	138.99
System Loss Charge	0.8231/kWh	375.33
Sub-Total		2,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		150.06
Transmission		3.55
System Loss		23.29
Distribution		157.17
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		595.79
CURRENT BILL - JUNE 2016		4,814.91
TOTAL AMOUNT DUE		6,791.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 4,363.00

Your monthly electricity consumption chart

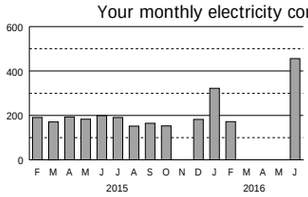

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,814.91		
Less : VAT	346.92		
Amount Net of VAT	4,467.99		
Less: BIR 2306	146.33		
BIR 2307	85.02	VATable Sales	4,467.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,236.64	VAT Zero Rated Sales	0.00
Add : VAT	346.92	VAT Amount	346.92
TOTAL AMOUNT DUE	4,583.56	TOTAL SALES	4,814.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/1800/0/10/06-27-2016/53

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. : 780778012722

Collection Ref. Code	: 1825-60-806-7	Premise Address	: VILLAGONZALO ST		
Account ID	: 7804920000-5				
Customer Name	: DEQUILLO,PIO	TOTAL AMOUNT DUE	: 6,791.93	Overdue Bill	: 1
Meter Number	: 117633DS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78049200005 BC20/172.0/1800/0/10/06-27-2016/53 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888430014161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449328

88818200003

Date : 06-27-2016

BC20/172.0/3100/0234250/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881820000-3

Collection Ref. Code : 1841-56-152-5

Customer Information----------

Name : TOMAKIN,ANSELMA A

Premise Address : 15-A-I VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161040	Pole No	:	0234250
Serial No	:	40108709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1522
Period From	:	05-26-2016	Prev Rdg	:	1166
No of Days	:	32	Diff Rdg	:	356
Avg kWh/day	:	11.13	Registered	:	356
Conn Load	:	235	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,209.67
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 11,209.50	224.19
Sub-Total		252.24
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		117.14
Transmission		6.05
System Loss		17.47
Distribution		122.83
Others		33.52
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		493.70
CURRENT BILL - JUNE 2016		4,107.51
TOTAL AMOUNT DUE		15,317.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 6,000.00

Your monthly electricity consumption chart

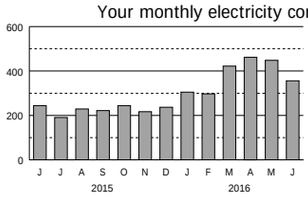

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.51		
Less : VAT	297.01		
Amount Net of VAT	3,810.50		
Less: BIR 2306	126.66		
BIR 2307	72.82	VATable Sales	3,810.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,611.02	VAT Zero Rated Sales	0.00
Add : VAT	297.01	VAT Amount	297.01
TOTAL AMOUNT DUE	3,908.03	TOTAL SALES	4,107.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3100/0/10/06-27-2016/53

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. : 888430014161

Collection Ref. Code	: 1841-56-152-5	Premise Address	: 15-A-I VILLAGONZALO ST.,TEJERO,CEBU CITY		
Account ID	: 8881820000-3				
Customer Name	: TOMAKIN,ANSELMA A	TOTAL AMOUNT DUE	: 15,317.18	Overdue Bill	: 1
Meter Number	: MTR1161040				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88818200003 BC20/172.0/3100/0/10/06-27-2016/53 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720722011983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447590

72078200002

Date : 06-27-2016

BC20/172.0/3500/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207820000-2

Collection Ref. Code : 1821-86-485-9

Customer Information----------

Name : MENDOZA,JUANITO F

Premise Address : 17-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073419	Pole No	:	0234222
Serial No	:	40013468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	951
Period From	:	05-26-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.16
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		72.90
CURRENT BILL - JUNE 2016		548.71
TOTAL AMOUNT DUE		1,630.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 572.00

Your monthly electricity consumption chart

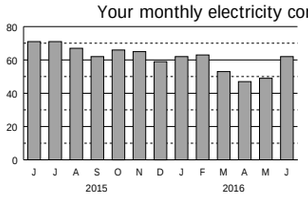

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.71		
Less : VAT	39.78		
Amount Net of VAT	508.93		
Less: BIR 2306	16.80		
BIR 2307	9.59	VATable Sales	508.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.54	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	522.32	TOTAL SALES	548.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3500/0/10/06-27-2016/53

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. : 720722011983

Collection Ref. Code : 1821-86-485-9

Account ID : 7207820000-2

Customer Name : MENDOZA,JUANITO F

Meter Number : MTR1073419

Period : Mar 2016 to May 2016

Premise Address : 17-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,630.75

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72078200002

BC20/172.0/3500/0/10/06-27-2016/53

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503679205693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436559

50388200003

Date : 06-27-2016

BC20/172.0/3700/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038820000-3

Collection Ref. Code : 1823-39-533-3

Customer Information----------

Name : ALVIOLA,SUSANA L

Premise Address : VILLAGONZALO I #41J

TIN :

Metering Information----------

Meter No	:	MTR1043613	Pole No	:	0234222
Serial No	:	125287153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5872
Period From	:	05-26-2016	Prev Rdg	:	5516
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	100	Billed kWh	:	356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		14.59
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		470.11
CURRENT BILL - JUNE 2016		3,802.74
TOTAL AMOUNT DUE		7,229.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,595.00

Your monthly electricity consumption chart

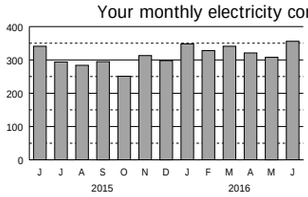

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.74		
Less : VAT	275.53		
Amount Net of VAT	3,527.21		
Less: BIR 2306	116.19		
BIR 2307	67.15	VATable Sales	3,527.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.87	VAT Zero Rated Sales	0.00
Add : VAT	275.53	VAT Amount	275.53
TOTAL AMOUNT DUE	3,619.40	TOTAL SALES	3,802.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/3700/0/10/06-27-2016/53

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. : 503679205693

Collection Ref. Code	: 1823-39-533-3	Premise Address	: VILLAGONZALO I #41J		
Account ID	: 5038820000-3				
Customer Name	: ALVIOLA,SUSANA L	TOTAL AMOUNT DUE	: 7,229.19	Overdue Bill	: 1
Meter Number	: MTR1043613				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50388200003 BC20/172.0/3700/0/10/06-27-2016/53 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545248441501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441882

54511432194

Date : 06-27-2016

BC20/172.0/4110/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451143219-4

Collection Ref. Code : 1855-55-629-4

Customer Information----------

Name : PATALINGHUG,MAY ESTIOCA

Premise Address : 17-I VILLAGONZALO I,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1011254	Pole No	:	0234222
Serial No	:	83347689	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7971
Period From	:	05-26-2016	Prev Rdg	:	7652
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	266	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		92.86
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		422.14
CURRENT BILL - JUNE 2016		3,415.24
TOTAL AMOUNT DUE		6,801.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,829.00

Your monthly electricity consumption chart

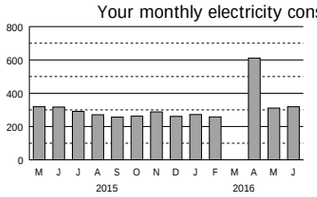

Avg Monthly Usage : 310.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.24		
Less : VAT	247.72		
Amount Net of VAT	3,167.52		
Less: BIR 2306	104.46		
BIR 2307	60.31	VATable Sales	3,167.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,002.75	VAT Zero Rated Sales	0.00
Add : VAT	247.72	VAT Amount	247.72
TOTAL AMOUNT DUE	3,250.47	TOTAL SALES	3,415.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/4110/0/10/06-27-2016/53

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. : 545248441501

Collection Ref. Code : 1855-55-629-4

Account ID : 5451143219-4

Customer Name : PATALINGHUG,MAY ESTIOCA

Meter Number : MTR1011254

Period : May 2016

Premise Address : 17-I VILLAGONZALO I,TEJERO

TOTAL AMOUNT DUE : 6,801.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54511432194 BC20/172.0/4110/0/10/06-27-2016/53 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538501828483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437541

53858200008

Date : 06-27-2016

BC20/172.0/5000/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385820000-8

Collection Ref. Code : 1809-16-770-1

Customer Information----------

Name : PAJARON,JOSE

Premise Address : 23 1 VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1078944	Pole No	:	0234222
Serial No	:	40017356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2547
Period From	:	05-26-2016	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.31
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	0.124/kWh	21.45
Sub-Total		229.00
CURRENT BILL - JUNE 2016		1,852.86
TOTAL AMOUNT DUE		3,606.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,923.00

Your monthly electricity consumption chart

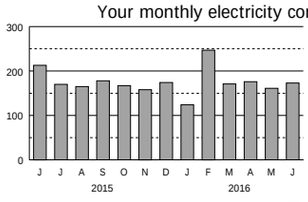

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.86		
Less : VAT	134.41		
Amount Net of VAT	1,718.45		
Less: BIR 2306	56.70		
BIR 2307	32.72	VATable Sales	1,718.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.03	VAT Zero Rated Sales	0.00
Add : VAT	134.41	VAT Amount	134.41
TOTAL AMOUNT DUE	1,763.44	TOTAL SALES	1,852.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5000/0/10/06-27-2016/53

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. : 538501828483

Collection Ref. Code	: 1809-16-770-1	Premise Address	: 23 1 VILLAGONZALO ST		
Account ID	: 5385820000-8				
Customer Name	: PAJARON,JOSE	TOTAL AMOUNT DUE	: 3,606.57	Overdue Bill	: 1
Meter Number	: MTR1078944				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53858200008 BC20/172.0/5000/0/10/06-27-2016/53 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408265716782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440116

40848200008

Date : 06-27-2016

BC20/172.0/5200/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084820000-8

Collection Ref. Code : 1821-27-275-7

Customer Information----------

Name : FLORITA,SALVADOR F

Premise Address : VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1077375	Pole No	:	0234222
Serial No	:	40009330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3482
Period From	:	05-26-2016	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	50	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.14
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		314.93
CURRENT BILL - JUNE 2016		2,547.76
TOTAL AMOUNT DUE		4,997.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,795.00

Your monthly electricity consumption chart

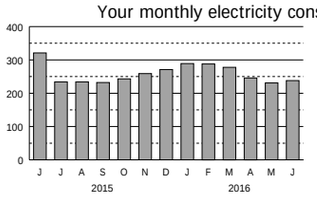

Avg Monthly Usage : 258.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.76		
Less : VAT	184.80		
Amount Net of VAT	2,362.96		
Less: BIR 2306	77.93		
BIR 2307	44.99	VATable Sales	2,362.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.04	VAT Zero Rated Sales	0.00
Add : VAT	184.80	VAT Amount	184.80
TOTAL AMOUNT DUE	2,424.84	TOTAL SALES	2,547.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5200/0/10/06-27-2016/53

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. : 408265716782

Collection Ref. Code	: 1821-27-275-7	Premise Address	: VILLAGONZALO 1		
Account ID	: 4084820000-8				
Customer Name	: FLORITA,SALVADOR F	TOTAL AMOUNT DUE	: 4,997.04	Overdue Bill	: 1
Meter Number	: MTR1077375				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40848200008 BC20/172.0/5200/0/10/06-27-2016/53 3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479635562271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442535

47989200002

Date : 06-27-2016

BC20/172.0/5300/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798920000-2

Collection Ref. Code : 1837-70-254-3

Customer Information----------

Name : FLORES,MA EHRA C

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096675	Pole No	:	0234222
Serial No	:	129122258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3656
Period From	:	05-26-2016	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.80
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	0.124/kWh	29.76
Sub-Total		319.22
CURRENT BILL - JUNE 2016		2,583.82
TOTAL AMOUNT DUE		5,706.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,464.01

Your monthly electricity consumption chart

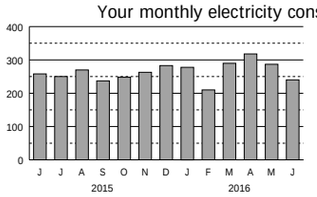

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.82		
Less : VAT	187.91		
Amount Net of VAT	2,395.91		
Less: BIR 2306	79.22		
BIR 2307	45.63	VATable Sales	2,395.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,271.06	VAT Zero Rated Sales	0.00
Add : VAT	187.91	VAT Amount	187.91
TOTAL AMOUNT DUE	2,458.97	TOTAL SALES	2,583.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5300/0/10/06-27-2016/53

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. : 479635562271

Collection Ref. Code	: 1837-70-254-3	Premise Address	: VILLAGONZALO I		
Account ID	: 4798920000-2				
Customer Name	: FLORES,MA EHRA C	TOTAL AMOUNT DUE	: 5,706.93	Overdue Bill	: 1
Meter Number	: MTR1096675				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47989200002 BC20/172.0/5300/0/10/06-27-2016/53 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904067279658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437252

90488200008

Date : 06-27-2016

BC20/172.0/5400/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048820000-8

Collection Ref. Code : 1823-53-164-4

Customer Information----------

Name : CALIZA,ERA F

Premise Address : 49 C-1 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342299GS6	Pole No	:	0234152
Serial No	:	46522184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27897
Period From	:	05-26-2016	Prev Rdg	:	27730
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		5.92
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		219.90
CURRENT BILL - JUNE 2016		1,778.21
TOTAL AMOUNT DUE		3,000.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,348.99

Your monthly electricity consumption chart

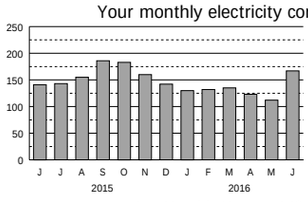

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.21		
Less : VAT	128.66		
Amount Net of VAT	1,649.55		
Less: BIR 2306	54.26		
BIR 2307	31.40	VATable Sales	1,649.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.89	VAT Zero Rated Sales	0.00
Add : VAT	128.66	VAT Amount	128.66
TOTAL AMOUNT DUE	1,692.55	TOTAL SALES	1,778.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5400/0/10/06-27-2016/53

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. : 904067279658

Collection Ref. Code	: 1823-53-164-4	Premise Address	: 49 C-1 VILLAGONZALO ST,TEJERO,CEBU CITY		
Account ID	: 9048820000-8				
Customer Name	: CALIZA,ERA F	TOTAL AMOUNT DUE	: 3,000.62	Overdue Bill	: 1
Meter Number	: 342299GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90488200008 BC20/172.0/5400/0/10/06-27-2016/53 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936288482568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436057

93609200006

Date : 06-27-2016

BC20/172.0/5500/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360920000-6

Collection Ref. Code : 1839-33-461-4

Customer Information----------

Name : TENCHAVEZ,JUANITA B

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077374	Pole No	:	0234222
Serial No	:	40009328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4353
Period From	:	05-26-2016	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	260	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		12.26
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		401.33
CURRENT BILL - JUNE 2016		3,246.30
TOTAL AMOUNT DUE		6,091.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,600.00

Your monthly electricity consumption chart

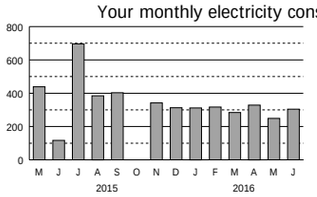

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.30		
Less : VAT	235.15		
Amount Net of VAT	3,011.15		
Less: BIR 2306	99.15		
BIR 2307	57.33	VATable Sales	3,011.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.67	VAT Zero Rated Sales	0.00
Add : VAT	235.15	VAT Amount	235.15
TOTAL AMOUNT DUE	3,089.82	TOTAL SALES	3,246.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5500/0/10/06-27-2016/53

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. : 936288482568

Collection Ref. Code	: 1839-33-461-4	Premise Address	: VILLAGONZALO I		
Account ID	: 9360920000-6				
Customer Name	: TENCHAVEZ,JUANITA B	TOTAL AMOUNT DUE	: 6,091.84	Overdue Bill	: 1
Meter Number	: MTR1077374				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93609200006 BC20/172.0/5500/0/10/06-27-2016/53 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757643031225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448957

75718200001

Date : 06-27-2016

BC20/172.0/5800/0234243/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571820000-1

Collection Ref. Code : 1841-52-797-1

Customer Information----------

Name : PACA,BENJAMIN A

Premise Address : 45 -VILLAGONZALO ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077338	Pole No	:	0234243
Serial No	:	40008931	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3341
Period From	:	05-26-2016	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	2655	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,672.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.6656/kWh	189.70
System Loss Charge	0.8149/kWh	232.25
Sub-Total		1,871.69
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		93.79
Transmission		4.84
System Loss		13.98
Distribution		98.46
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		379.20
CURRENT BILL - JUNE 2016		3,147.28
TOTAL AMOUNT DUE		5,820.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,758.00

Your monthly electricity consumption chart

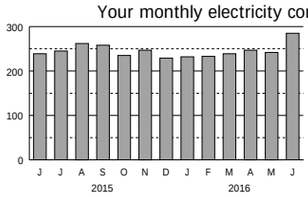

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.28		
Less : VAT	222.67		
Amount Net of VAT	2,924.61		
Less: BIR 2306	95.09		
BIR 2307	55.78	VATable Sales	2,924.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.74	VAT Zero Rated Sales	0.00
Add : VAT	222.67	VAT Amount	222.67
TOTAL AMOUNT DUE	2,996.41	TOTAL SALES	3,147.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/5800/0/10/06-27-2016/53

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. : 757643031225

Collection Ref. Code	: 1841-52-797-1	Premise Address	: 45 -VILLAGONZALO ST.,TEJERO,CEBU CITY		
Account ID	: 7571820000-1				
Customer Name	: PACA,BENJAMIN A	TOTAL AMOUNT DUE	: 5,820.05	Overdue Bill	: 1
Meter Number	: MTR1077338				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75718200001 BC20/172.0/5800/0/10/06-27-2016/53 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619370956388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445503

61989200003

Date : 06-27-2016

BC20/172.0/6300/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198920000-3

Collection Ref. Code : 1837-63-056-9

Customer Information----------

Name : GILBUENA,MA ELENA TM

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077373	Pole No	:	0234222
Serial No	:	40038970	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1843
Period From	:	05-26-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		83.03
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		384.95
CURRENT BILL - JUNE 2016		3,114.09
TOTAL AMOUNT DUE		6,119.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,526.00

Your monthly electricity consumption chart

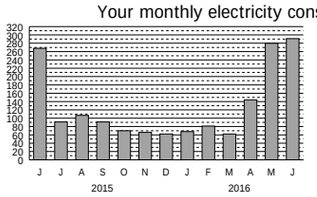

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.09		
Less : VAT	225.85		
Amount Net of VAT	2,888.24		
Less: BIR 2306	95.24		
BIR 2307	54.99	VATable Sales	2,888.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.01	VAT Zero Rated Sales	0.00
Add : VAT	225.85	VAT Amount	225.85
TOTAL AMOUNT DUE	2,963.86	TOTAL SALES	3,114.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6300/0/10/06-27-2016/53

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. : 619370956388

Collection Ref. Code	: 1837-63-056-9	Premise Address	: VILLAGONZALO I		
Account ID	: 6198920000-3				
Customer Name	: GILBUENA,MA ELENA TM	TOTAL AMOUNT DUE	: 6,119.01	Overdue Bill	: 1
Meter Number	: MTR1077373				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61989200003 BC20/172.0/6300/0/10/06-27-2016/53 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738921991287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437041

73858200006

Date : 06-27-2016

BC20/172.0/6500/0234243/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385820000-6

Collection Ref. Code : 1809-16-791-4

Customer Information----------

Name : AVILA,ALMARIO

Premise Address : BK 45 VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1021564	Pole No	:	0234243
Serial No	:	121745859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4628
Period From	:	05-26-2016	Prev Rdg	:	4455
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.80
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	0.124/kWh	21.45
Sub-Total		229.52
CURRENT BILL - JUNE 2016		1,857.48
TOTAL AMOUNT DUE		3,815.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,413.00

Your monthly electricity consumption chart

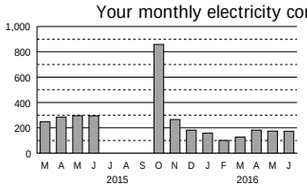

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.48		
Less : VAT	134.90		
Amount Net of VAT	1,722.58		
Less: BIR 2306	56.90		
BIR 2307	32.80	VATable Sales	1,722.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.88	VAT Zero Rated Sales	0.00
Add : VAT	134.90	VAT Amount	134.90
TOTAL AMOUNT DUE	1,767.78	TOTAL SALES	1,857.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6500/0/10/06-27-2016/53

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. : 738921991287

Collection Ref. Code : 1809-16-791-4

Account ID : 7385820000-6

Customer Name : AVILA,ALMARIO

Meter Number : MTR1021564

Period : May 2016

Premise Address : BK 45 VILLAGONZALO 1

TOTAL AMOUNT DUE : 3,815.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73858200006 BC20/172.0/6500/0/10/06-27-2016/53 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923742123064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448859

92398200003

Date : 06-27-2016

BC20/172.0/6600/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239820000-3

Collection Ref. Code : 1823-57-215-4

Customer Information----------

Name : FLORES,FELIPE C

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1096678	Pole No	:	0234222
Serial No	:	129123297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	950
Period From	:	05-26-2016	Prev Rdg	:	881
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.33
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		79.48
CURRENT BILL - JUNE 2016		596.22
TOTAL AMOUNT DUE		1,183.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 646.00

Your monthly electricity consumption chart

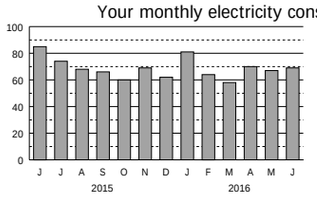

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.22		
Less : VAT	42.73		
Amount Net of VAT	553.49		
Less: BIR 2306	18.07		
BIR 2307	10.41	VATable Sales	553.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.01	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	567.74	TOTAL SALES	596.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6600/0/10/06-27-2016/53

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. : 923742123064

Collection Ref. Code	: 1823-57-215-4	Premise Address	: VILLAGONZALO I		
Account ID	: 9239820000-3				
Customer Name	: FLORES,FELIPE C	TOTAL AMOUNT DUE	: 1,183.99	Overdue Bill	: 1
Meter Number	: MTR1096678				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92398200003 BC20/172.0/6600/0/10/06-27-2016/53 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345408361610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34521300003

1005443059

Date : 06-27-2016

BC20/172.0/6800/0234222/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452130000-3

Collection Ref. Code : 1833-95-893-4

Customer Information----------

Name : DY GUAZO,LUCY S TM

Premise Address : 33-A VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1077192	Pole No	:	0234222
Serial No	:	40017013	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2585
Period From	:	05-26-2016	Prev Rdg	:	2310
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,017.00	60.34
Sub-Total		82.01
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.28
CURRENT BILL - JUNE 2016		2,947.20
TOTAL AMOUNT DUE		5,963.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,970.00

Your monthly electricity consumption chart

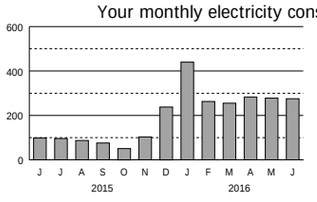

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.20		
Less : VAT	213.89		
Amount Net of VAT	2,733.31		
Less: BIR 2306	90.19		
BIR 2307	52.05	VATable Sales	2,733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,591.07	VAT Zero Rated Sales	0.00
Add : VAT	213.89	VAT Amount	213.89
TOTAL AMOUNT DUE	2,804.96	TOTAL SALES	2,947.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6800/0/10/06-27-2016/53

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. : 345408361610

Collection Ref. Code	: 1833-95-893-4	Premise Address	: 33-A VILLAGONZALO I		
Account ID	: 3452130000-3				
Customer Name	: DY GUAZO,LUCY S TM	TOTAL AMOUNT DUE	: 5,963.97	Overdue Bill	: 1
Meter Number	: MTR1077192				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34521300003 BC20/172.0/6800/0/10/06-27-2016/53 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141632456421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440065

14170399902

Date : 06-27-2016

BC20/172.0/6910/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417039990-2

Collection Ref. Code : 1855-98-104-1

Customer Information----------

Name : MOLLENA,ROMMEL TUMULAK

Premise Address : VILLAGONZALO,TEJERO

TIN :

Metering Information----------

Meter No	:	514120 GS6	Pole No	:	0234152
Serial No	:	60081037	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37296
Period From	:	05-26-2016	Prev Rdg	:	36128
No of Days	:	31	Diff Rdg	:	1168
Avg kWh/day	:	37.68	Registered	:	1168
Conn Load	:	222	Billed kWh	:	1168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,348.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,941.38
Transmission Charge	0.3048/kWh	356.01
System Loss Charge	0.8231/kWh	961.38
Sub-Total		7,258.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 13,348.00	266.96
Sub-Total		358.99
Government Charges		
Franchise Tax - Local		82.23
Value Added Tax		
Generation		384.37
Transmission		9.09
System Loss		59.65
Distribution		401.64
Others		52.95
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,546.37
CURRENT BILL - JUNE 2016		12,511.13
TOTAL AMOUNT DUE		25,859.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 15,500.00

Your monthly electricity consumption chart

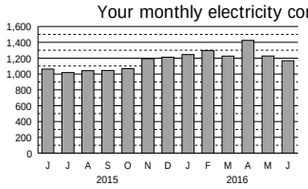

Avg Monthly Usage : 1,171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,511.13		
Less : VAT	907.70		
Amount Net of VAT	11,603.43		
Less: BIR 2306	382.74		
BIR 2307	220.94	VATable Sales	11,603.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,999.75	VAT Zero Rated Sales	0.00
Add : VAT	907.70	VAT Amount	907.70
TOTAL AMOUNT DUE	11,907.45	TOTAL SALES	12,511.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/6910/0/10/06-27-2016/53

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. : 141632456421

Collection Ref. Code	: 1855-98-104-1	Premise Address	: VILLAGONZALO,TEJERO		
Account ID	: 1417039990-2				
Customer Name	: MOLLENA,ROMMEL TUMULAK	TOTAL AMOUNT DUE	: 25,859.26	Overdue Bill	: 1
Meter Number	: 514120 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14170399902 BC20/172.0/6910/0/10/06-27-2016/53 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715736462632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443996

71597200006

Date : 06-27-2016

BC20/172.0/7050/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159720000-6

Collection Ref. Code : 1827-85-950-4

Customer Information----------

Name : VILLASIN,MIGUEL F

Premise Address : VILLAGONZALO STREET

TIN :

Metering Information----------

Meter No	:	469877GS6	Pole No	:	0234152
Serial No	:	67166995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6316
Period From	:	05-26-2016	Prev Rdg	:	6256
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.95
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		64.06
CURRENT BILL - JUNE 2016		457.38
TOTAL AMOUNT DUE		888.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 558.15

Your monthly electricity consumption chart

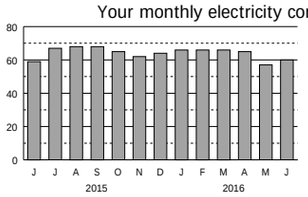

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.38		
Less : VAT	32.52		
Amount Net of VAT	424.86		
Less: BIR 2306	13.78		
BIR 2307	7.93	VATable Sales	424.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.15	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	435.67	TOTAL SALES	457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7050/0/10/06-27-2016/53

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. : 715736462632

Collection Ref. Code	: 1827-85-950-4	Premise Address	: VILLAGONZALO STREET		
Account ID	: 7159720000-6				
Customer Name	: VILLASIN,MIGUEL F	TOTAL AMOUNT DUE	: 888.26	Overdue Bill	: 1
Meter Number	: 469877GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71597200006 BC20/172.0/7050/0/10/06-27-2016/53 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355821480620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450383

35539616926

Date : 06-27-2016

BC20/172.0/7051/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553961692-6

Collection Ref. Code : 1861-23-530-5

Customer Information----------

Name : AUNZO,MA. LUISA FAJARDO

Premise Address : TEJERO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067794	Pole No	:	0234152
Serial No	:	121451639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3007
Period From	:	05-26-2016	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.25
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		33.33
CURRENT BILL - JUNE 2016		207.28
TOTAL AMOUNT DUE		384.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 294.00

Your monthly electricity consumption chart

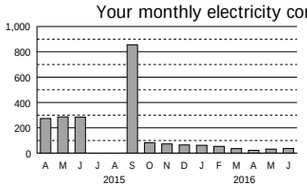

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.28		
Less : VAT	14.41		
Amount Net of VAT	192.87		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	192.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.21	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	197.62	TOTAL SALES	207.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7051/0/10/06-27-2016/53

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. : 355821480620

Collection Ref. Code	: 1861-23-530-5	Premise Address	: TEJERO,TEJERO, CEBU CITY		
Account ID	: 3553961692-6				
Customer Name	: AUNZO,MA. LUISA FAJARDO	TOTAL AMOUNT DUE	: 384.96	Overdue Bill	: 1
Meter Number	: MTR1067794				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35539616926

BC20/172.0/7051/0/10/06-27-2016/53

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062281450818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453113

06262507194

Date : 06-27-2016

BC20/172.0/7300/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626250719-4

Collection Ref. Code : 1851-91-980-5

Customer Information----------

Name : DAYON,ELIZAR TANO

Premise Address : 39A-1,VILLAGONZALO ST.,TEJERO

TIN :

Metering Information----------

Meter No	:	536057 GS6	Pole No	:	0234166
Serial No	:	63380674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12257
Period From	:	05-26-2016	Prev Rdg	:	11802
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	222	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,314.49
Transmission Charge	0.3048/kWh	138.68
System Loss Charge	0.8231/kWh	374.51
Sub-Total		2,827.68
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,675.50	93.51
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		149.74
Transmission		3.54
System Loss		23.24
Distribution		156.83
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		601.46
CURRENT BILL - JUNE 2016		4,865.39
TOTAL AMOUNT DUE		9,540.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

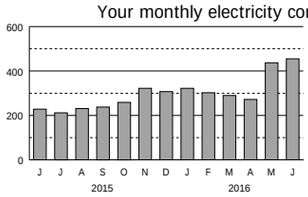

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.39		
Less : VAT	352.71		
Amount Net of VAT	4,512.68		
Less: BIR 2306	148.72		
BIR 2307	85.92	VATable Sales	4,512.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.04	VAT Zero Rated Sales	0.00
Add : VAT	352.71	VAT Amount	352.71
TOTAL AMOUNT DUE	4,630.75	TOTAL SALES	4,865.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7300/0/10/06-27-2016/53

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. : 062281450818

Collection Ref. Code : 1851-91-980-5

Account ID : 0626250719-4

Customer Name : DAYON,ELIZAR TANO

Meter Number : 536057 GS6

Period : May 2016

Premise Address : 39A-1,VILLAGONZALO ST.,TEJERO

TOTAL AMOUNT DUE : 9,540.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06262507194 BC20/172.0/7300/0/10/06-27-2016/53 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724847560250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449995

72459200001

Date : 06-27-2016

BC20/172.0/7300/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245920000-1

Collection Ref. Code : 1827-22-161-5

Customer Information----------

Name : DAYON,ROSALIA O

Premise Address : 39-A-I VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	489131GS6	Pole No	:	0234166
Serial No	:	60489269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26743
Period From	:	05-26-2016	Prev Rdg	:	26386
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,825.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,826.00	96.52
Sub-Total		124.65
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		17.99
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		475.04
CURRENT BILL - JUNE 2016		3,844.82
TOTAL AMOUNT DUE		8,670.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,769.00

Your monthly electricity consumption chart

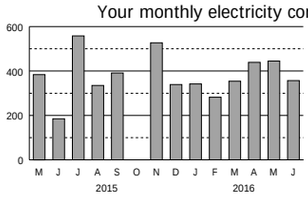

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.82		
Less : VAT	279.69		
Amount Net of VAT	3,565.13		
Less: BIR 2306	117.93		
BIR 2307	67.90	VATable Sales	3,565.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.30	VAT Zero Rated Sales	0.00
Add : VAT	279.69	VAT Amount	279.69
TOTAL AMOUNT DUE	3,658.99	TOTAL SALES	3,844.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7300/0/10/06-27-2016/53

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. : 724847560250

Collection Ref. Code	: 1827-22-161-5	Premise Address	: 39-A-I VILLAGONZALO 1		
Account ID	: 7245920000-1				
Customer Name	: DAYON,ROSALIA O	TOTAL AMOUNT DUE	: 8,670.73	Overdue Bill	: 1
Meter Number	: 489131GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72459200001 BC20/172.0/7300/0/10/06-27-2016/53 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895087008515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454470

89569200002

Date : 06-27-2016

BC20/172.0/7750/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956920000-2

Collection Ref. Code : 1827-35-983-8

Customer Information----------

Name : ABUCAY,BIENVENIDO G TM

Premise Address : VILLAGONZALO ST.

TIN :

Metering Information----------

Meter No	:	496217 GS6	Pole No	:	0234152
Serial No	:	81805020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13138
Period From	:	05-26-2016	Prev Rdg	:	12792
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,408.00	68.16
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		457.11
CURRENT BILL - JUNE 2016		3,697.82
TOTAL AMOUNT DUE		7,105.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,945.00

Your monthly electricity consumption chart

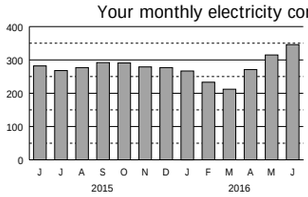

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.82		
Less : VAT	267.97		
Amount Net of VAT	3,429.85		
Less: BIR 2306	112.99		
BIR 2307	65.30	VATable Sales	3,429.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.56	VAT Zero Rated Sales	0.00
Add : VAT	267.97	VAT Amount	267.97
TOTAL AMOUNT DUE	3,519.53	TOTAL SALES	3,697.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7750/0/10/06-27-2016/53

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. : 895087008515

Collection Ref. Code	: 1827-35-983-8	Premise Address	: VILLAGONZALO ST.		
Account ID	: 8956920000-2				
Customer Name	: ABUCAY,BIENVENIDO G TM	TOTAL AMOUNT DUE	: 7,105.95	Overdue Bill	: 1
Meter Number	: 496217 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89569200002 BC20/172.0/7750/0/10/06-27-2016/53 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162628990615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452970

16297200004

Date : 06-27-2016

BC20/172.0/7900/0234194/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629720000-4

Collection Ref. Code : 1827-53-095-2

Customer Information----------

Name : CAMPANA,WALTER V

Premise Address : VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	268831GS6	Pole No	:	0234194
Serial No	:	46971589	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36353
Period From	:	05-26-2016	Prev Rdg	:	36136
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		62.66
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		9.35
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		287.29
CURRENT BILL - JUNE 2016		2,324.44
TOTAL AMOUNT DUE		4,602.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,445.00

Your monthly electricity consumption chart

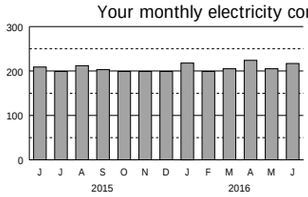

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.44		
Less : VAT	168.63		
Amount Net of VAT	2,155.81		
Less: BIR 2306	71.10		
BIR 2307	41.05	VATable Sales	2,155.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.66	VAT Zero Rated Sales	0.00
Add : VAT	168.63	VAT Amount	168.63
TOTAL AMOUNT DUE	2,212.29	TOTAL SALES	2,324.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/7900/0/10/06-27-2016/53

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. : 162628990615

Collection Ref. Code	: 1827-53-095-2	Premise Address	: VILLAGONZALO ST		
Account ID	: 1629720000-4				
Customer Name	: CAMPANA,WALTER V	TOTAL AMOUNT DUE	: 4,602.45	Overdue Bill	: 1
Meter Number	: 268831GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16297200004 BC20/172.0/7900/0/10/06-27-2016/53 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358911737509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452292

35858200005

Date : 06-27-2016

BC20/172.0/8400/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585820000-5

Collection Ref. Code : 1809-16-914-3

Customer Information----------

Name : ALIMORONG,CARLOS

Premise Address : 57 VILLAGONZALO-I

TIN :

Metering Information----------

Meter No	:	438966GS6	Pole No	:	0234152
Serial No	:	85725659	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13896
Period From	:	05-26-2016	Prev Rdg	:	13806
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 65.02
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.06
CURRENT BILL - JUNE 2016		867.87
TOTAL AMOUNT DUE		1,725.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 801.00

Your monthly electricity consumption chart

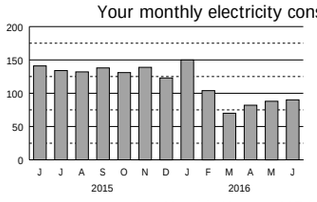

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.87		
Less : VAT	62.50		
Amount Net of VAT	805.37		
Less: BIR 2306	26.40		
BIR 2307	15.25	VATable Sales	805.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.72	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	826.22	TOTAL SALES	867.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8400/0/10/06-27-2016/53

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. : 358911737509

Collection Ref. Code	: 1809-16-914-3	Premise Address	: 57 VILLAGONZALO-I		
Account ID	: 3585820000-5				
Customer Name	: ALIMORONG,CARLOS	TOTAL AMOUNT DUE	: 1,725.67	Overdue Bill	: 1
Meter Number	: 438966GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35858200005 BC20/172.0/8400/0/10/06-27-2016/53 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771149660294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437671

77168200002

Date : 06-27-2016

BC20/172.0/8600/0234215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716820000-2

Collection Ref. Code : 1821-74-557-4

Customer Information----------

Name : PONTEMAYOR,GILDA F

Premise Address : VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	270549GS6	Pole No	:	0234215
Serial No	:	47680778	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56183
Period From	:	05-26-2016	Prev Rdg	:	55888
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	125	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		387.88
CURRENT BILL - JUNE 2016		3,136.27
TOTAL AMOUNT DUE		5,271.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,920.88

Your monthly electricity consumption chart

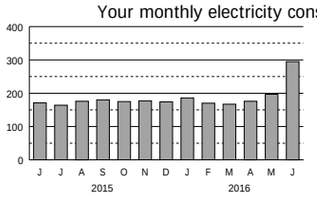

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.27		
Less : VAT	226.73		
Amount Net of VAT	2,909.54		
Less: BIR 2306	95.62		
BIR 2307	55.38	VATable Sales	2,909.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.54	VAT Zero Rated Sales	0.00
Add : VAT	226.73	VAT Amount	226.73
TOTAL AMOUNT DUE	2,985.27	TOTAL SALES	3,136.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8600/0/10/06-27-2016/53

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. : 771149660294

Collection Ref. Code	: 1821-74-557-4	Premise Address	: VILLAGONZALO I		
Account ID	: 7716820000-2				
Customer Name	: PONTEMAYOR,GILDA F	TOTAL AMOUNT DUE	: 5,271.87	Overdue Bill	: 1
Meter Number	: 270549GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77168200002

BC20/172.0/8600/0/10/06-27-2016/53

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655797624899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447755

65509200005

Date : 06-27-2016

BC20/172.0/8800/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550920000-5

Collection Ref. Code : 1839-16-818-8

Customer Information----------

Name : FAJARDO,MILA SANTILLAN

Premise Address : 56 VILLAGONZALO I,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103602	Pole No	:	0234166
Serial No	:	40044531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1672
Period From	:	05-26-2016	Prev Rdg	:	1557
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	359	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.15
CURRENT BILL - JUNE 2016		1,239.50
TOTAL AMOUNT DUE		2,667.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,508.00

Your monthly electricity consumption chart

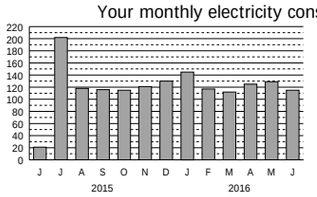

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.50		
Less : VAT	90.21		
Amount Net of VAT	1,149.29		
Less: BIR 2306	38.03		
BIR 2307	21.89	VATable Sales	1,149.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.37	VAT Zero Rated Sales	0.00
Add : VAT	90.21	VAT Amount	90.21
TOTAL AMOUNT DUE	1,179.58	TOTAL SALES	1,239.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8800/0/10/06-27-2016/53

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. : 655797624899

Collection Ref. Code	: 1839-16-818-8	Premise Address	: 56 VILLAGONZALO I,TEJERO, CEBU CITY		
Account ID	: 6550920000-5				
Customer Name	: FAJARDO,MILA SANTILLAN	TOTAL AMOUNT DUE	: 2,667.15	Overdue Bill	: 1
Meter Number	: MTR1103602				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65509200005 BC20/172.0/8800/0/10/06-27-2016/53 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448020548853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444871

44858200007

Date : 06-27-2016

BC20/172.0/8900/0234166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485820000-7

Collection Ref. Code : 1809-16-884-8

Customer Information----------

Name : FAJARDO,FRANCISCO S

Premise Address : 38 VILLAGONZALO ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551820 GS6	Pole No	:	0234166
Serial No	:	53318342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3818
Period From	:	05-26-2016	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	403	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 708.00	14.16
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.46
CURRENT BILL - JUNE 2016		1,087.41
TOTAL AMOUNT DUE		1,795.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 695.00

Your monthly electricity consumption chart

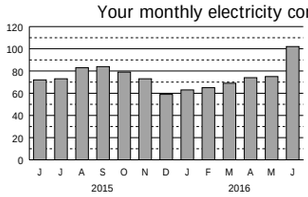

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.41		
Less : VAT	78.71		
Amount Net of VAT	1,008.70		
Less: BIR 2306	33.17		
BIR 2307	19.20	VATable Sales	1,008.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.33	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,035.04	TOTAL SALES	1,087.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8900/0/10/06-27-2016/53

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. : 448020548853

Collection Ref. Code : 1809-16-884-8

Account ID : 4485820000-7

Customer Name : FAJARDO,FRANCISCO S

Meter Number : 551820 GS6

Period : May 2016

Premise Address : 38 VILLAGONZALO ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,795.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44858200007 BC20/172.0/8900/0/10/06-27-2016/53 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334142002382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435385

33491109055

Date : 06-27-2016

BC20/172.0/8910/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349110905-5

Collection Ref. Code : 1855-48-194-4

Customer Information----------

Name : FAJARDO,TERESITA ENTOMA

Premise Address : 56 VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084005	Pole No	:	0234152
Serial No	:	40015088	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1081
Period From	:	05-26-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,730.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 5,730.50	114.61
Sub-Total		- 55.80
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		0.18
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		47.60
CURRENT BILL - JUNE 2016		332.61
TOTAL AMOUNT DUE		6,063.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,150.00

Your monthly electricity consumption chart

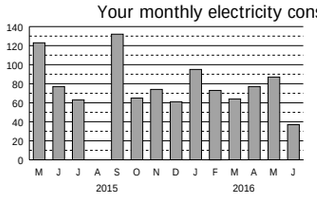

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.61		
Less : VAT	27.84		
Amount Net of VAT	304.77		
Less: BIR 2306	11.75		
BIR 2307	5.74	VATable Sales	304.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.28	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	315.12	TOTAL SALES	332.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/8910/0/10/06-27-2016/53

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. : 334142002382

Collection Ref. Code	: 1855-48-194-4	Premise Address	: 56 VILLAGONZALO ST.,TEJERO, CEBU CITY		
Account ID	: 3349110905-5				
Customer Name	: FAJARDO,TERESITA ENTOMA	TOTAL AMOUNT DUE	: 6,063.27	Overdue Bill	: 8
Meter Number	: MTR1084005				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33491109055 BC20/172.0/8910/0/10/06-27-2016/53 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048365686216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444531

04858200001

Date : 06-27-2016

BC20/172.0/9000/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485820000-1

Collection Ref. Code : 1809-16-842-2

Customer Information----------

Name : SALAZAR,EDWIN F

Premise Address : #56 VILLAGONZALO I NR,ALMACEN

TIN :

Metering Information----------

Meter No	:	272269GS6	Pole No	:	0234152
Serial No	:	46333282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48041
Period From	:	05-26-2016	Prev Rdg	:	47696
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		106.92
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		15.75
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		457.30
CURRENT BILL - JUNE 2016		3,700.45
TOTAL AMOUNT DUE		7,687.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,186.00

Your monthly electricity consumption chart

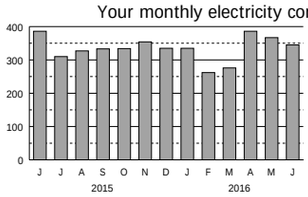

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.45		
Less : VAT	268.63		
Amount Net of VAT	3,431.82		
Less: BIR 2306	113.26		
BIR 2307	65.35	VATable Sales	3,431.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,253.21	VAT Zero Rated Sales	0.00
Add : VAT	268.63	VAT Amount	268.63
TOTAL AMOUNT DUE	3,521.84	TOTAL SALES	3,700.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9000/0/10/06-27-2016/53

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. : 048365686216

Collection Ref. Code	: 1809-16-842-2	Premise Address	: #56 VILLAGONZALO I NR,ALMACEN
Account ID	: 0485820000-1		
Customer Name	: SALAZAR,EDWIN F	TOTAL AMOUNT DUE	: 7,687.42
Meter Number	: 272269GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04858200001 BC20/172.0/9000/0/10/06-27-2016/53 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268961704217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435949

26878200000

Date : 06-27-2016

BC20/172.0/9100/0234215/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687820000-0

Collection Ref. Code : 1809-72-173-3

Customer Information----------

Name : AMADORA,GINA TM S.

Premise Address : VILLAGONZALO 1,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228006DS6	Pole No	:	0234215
Serial No	:	10679965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36411
Period From	:	05-26-2016	Prev Rdg	:	36278
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.42
CURRENT BILL - JUNE 2016		1,427.76
TOTAL AMOUNT DUE		2,865.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,540.00

Your monthly electricity consumption chart

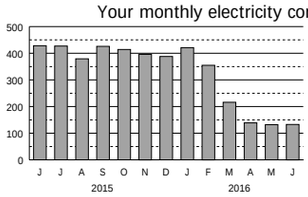

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.76		
Less : VAT	103.67		
Amount Net of VAT	1,324.09		
Less: BIR 2306	43.71		
BIR 2307	25.21	VATable Sales	1,324.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.17	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,358.84	TOTAL SALES	1,427.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9100/0/10/06-27-2016/53

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. : 268961704217

Collection Ref. Code : 1809-72-173-3

Account ID : 2687820000-0

Customer Name : AMADORA,GINA TM S.

Meter Number : 228006DS6

Period : May 2016

Premise Address : VILLAGONZALO 1,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,865.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26878200000

BC20/172.0/9100/0/10/06-27-2016/53

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110969830761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441387

11021090227

Date : 06-27-2016

BC20/172.0/9210/0234152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102109022-7

Collection Ref. Code : 1857-49-821-6

Customer Information----------

Name : DAYON,JEROME OCUBILLO

Premise Address : 34 C 1 VILLAGONZALO ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526407 GS6	Pole No	:	0234152
Serial No	:	76849057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8737
Period From	:	05-26-2016	Prev Rdg	:	8582
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.41
CURRENT BILL - JUNE 2016		1,662.10
TOTAL AMOUNT DUE		3,297.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,799.00

Your monthly electricity consumption chart

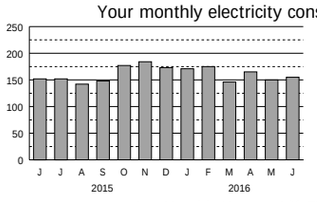

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.10		
Less : VAT	120.63		
Amount Net of VAT	1,541.47		
Less: BIR 2306	50.88		
BIR 2307	29.35	VATable Sales	1,541.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.24	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,581.87	TOTAL SALES	1,662.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9210/0/10/06-27-2016/53

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. : 110969830761

Collection Ref. Code	: 1857-49-821-6	Premise Address	: 34 C 1 VILLAGONZALO ST.,TEJERO, CEBU CITY		
Account ID	: 1102109022-7				
Customer Name	: DAYON,JEROME OCUBILLO	TOTAL AMOUNT DUE	: 3,297.07	Overdue Bill	: 1
Meter Number	: 526407 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11021090227 BC20/172.0/9210/0/10/06-27-2016/53 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111312380819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441833

11183736476

Date : 06-27-2016

BC20/172.0/9300/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118373647-6

Collection Ref. Code : 1851-56-656-2

Customer Information----------

Name : ENRIQUEZ,MARITES SOLAMO

Premise Address : VILLAGONZALO 1,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142155	Pole No	:	0267100
Serial No	:	40027882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3417
Period From	:	05-26-2016	Prev Rdg	:	2756
No of Days	:	32	Diff Rdg	:	661
Avg kWh/day	:	20.66	Registered	:	661
Conn Load	:	366	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,002.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,362.37
Transmission Charge	0.3048/kWh	201.47
System Loss Charge	0.8231/kWh	544.07
Sub-Total		4,107.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		45.42
Value Added Tax		
Generation		217.52
Transmission		5.14
System Loss		33.75
Distribution		227.56
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		855.97
CURRENT BILL - JUNE 2016		6,912.28
TOTAL AMOUNT DUE		14,914.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 4,130.00

Your monthly electricity consumption chart

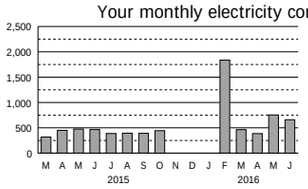

Avg Monthly Usage : 571.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,912.28		
Less : VAT	495.67		
Amount Net of VAT	6,416.61		
Less: BIR 2306	209.08		
BIR 2307	122.03	VATable Sales	6,416.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,085.50	VAT Zero Rated Sales	0.00
Add : VAT	495.67	VAT Amount	495.67
TOTAL AMOUNT DUE	6,581.17	TOTAL SALES	6,912.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9300/0/10/06-27-2016/53

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. : 111312380819

Collection Ref. Code	: 1851-56-656-2	Premise Address	: VILLAGONZALO 1,TEJERO		
Account ID	: 1118373647-6				
Customer Name	: ENRIQUEZ,MARITES SOLAMO	TOTAL AMOUNT DUE	: 14,914.38	Overdue Bill	: 1
Meter Number	: MTR1142155				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11183736476 BC20/172.0/9300/0/10/06-27-2016/53 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148625004196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444357

14858200000

Date : 06-27-2016

BC20/172.0/9700/0267100/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485820000-0

Collection Ref. Code : 1809-16-869-4

Customer Information----------

Name : LACRE,GERVACIO

Premise Address : 34 C VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	MTR1142214	Pole No	:	0267100
Serial No	:	40027934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1735
Period From	:	05-26-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,670.00	73.40
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		293.43
CURRENT BILL - JUNE 2016		2,376.73
TOTAL AMOUNT DUE		6,046.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,000.00

Your monthly electricity consumption chart

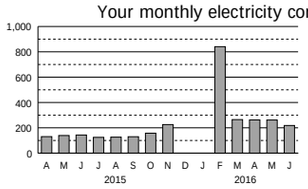

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.73		
Less : VAT	173.48		
Amount Net of VAT	2,203.25		
Less: BIR 2306	73.14		
BIR 2307	41.98	VATable Sales	2,203.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.13	VAT Zero Rated Sales	0.00
Add : VAT	173.48	VAT Amount	173.48
TOTAL AMOUNT DUE	2,261.61	TOTAL SALES	2,376.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/9700/0/10/06-27-2016/53

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. : 148625004196

Collection Ref. Code : 1809-16-869-4

Account ID : 1485820000-0

Customer Name : LACRE,GERVACIO

Meter Number : MTR1142214

Period : May 2016

Premise Address : 34 C VILLAGONZALO I

TOTAL AMOUNT DUE : 6,046.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14858200000

BC20/172.0/9700/0/10/06-27-2016/53

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308925293162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439435

30858200006

Date : 06-27-2016

BC20/172.0/10000/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085820000-6

Collection Ref. Code : 1809-16-443-5

Customer Information----------

Name : UY,GAVINO

Premise Address : U ALVIOLA ST,COR T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142151	Pole No	:	0267065
Serial No	:	40027891	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	382
Period From	:	05-26-2016	Prev Rdg	:	288
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 37.00
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 2.02
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		118.28
CURRENT BILL - JUNE 2016		939.43
TOTAL AMOUNT DUE		1,234.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 548.00

Your monthly electricity consumption chart

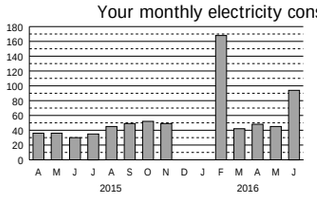

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.43		
Less : VAT	67.33		
Amount Net of VAT	872.10		
Less: BIR 2306	28.43		
BIR 2307	16.55	VATable Sales	872.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.12	VAT Zero Rated Sales	0.00
Add : VAT	67.33	VAT Amount	67.33
TOTAL AMOUNT DUE	894.45	TOTAL SALES	939.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10000/0/10/06-27-2016/53

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. : 308925293162

Collection Ref. Code	: 1809-16-443-5	Premise Address	: U ALVIOLA ST,COR T PADILLA EXT		
Account ID	: 3085820000-6				
Customer Name	: UY,GAVINO	TOTAL AMOUNT DUE	: 1,234.77	Overdue Bill	: 1
Meter Number	: MTR1142151				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30858200006 BC20/172.0/10000/0/10/06-27-2016/53 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867777592437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435346

86736140004

Date : 06-27-2016

BC20/172.0/10110/1441154/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673614000-4

Collection Ref. Code : 1859-29-506-1

Customer Information----------

Name : LAURINO,VICTOR TALLO

Premise Address : 49-B U.ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142209	Pole No	:	1441154
Serial No	:	40027840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1096
Period From	:	05-26-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	408	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		113.07
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		384.93
CURRENT BILL - JUNE 2016		3,116.88
TOTAL AMOUNT DUE		7,635.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 5,112.00

Your monthly electricity consumption chart

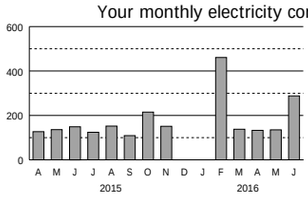

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.88		
Less : VAT	227.25		
Amount Net of VAT	2,889.63		
Less: BIR 2306	95.82		
BIR 2307	55.05	VATable Sales	2,889.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.76	VAT Zero Rated Sales	0.00
Add : VAT	227.25	VAT Amount	227.25
TOTAL AMOUNT DUE	2,966.01	TOTAL SALES	3,116.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10110/0/10/06-27-2016/53

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. : 867777592437

Collection Ref. Code	: 1859-29-506-1	Premise Address	: 49-B U.ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 8673614000-4				
Customer Name	: LAURINO,VICTOR TALLO	TOTAL AMOUNT DUE	: 7,635.56	Overdue Bill	: 3
Meter Number	: MTR1142209				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86736140004 BC20/172.0/10110/0/10/06-27-2016/53 3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977092641088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440416

97719200004

Date : 06-27-2016

BC20/172.0/10200/0267065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771920000-4

Collection Ref. Code : 1825-29-995-1

Customer Information----------

Name : TALLO,MA YOLANDA B

Premise Address : VILLAGONZALO I,U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142172	Pole No	:	0267065
Serial No	:	40027833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	838
Period From	:	05-26-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,455.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 11,455.50	229.11
Sub-Total		149.65
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		134.68
CURRENT BILL - JUNE 2016		1,078.94
TOTAL AMOUNT DUE		12,534.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,500.00

Your monthly electricity consumption chart

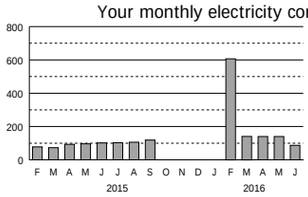

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.94		
Less : VAT	86.15		
Amount Net of VAT	992.79		
Less: BIR 2306	36.25		
BIR 2307	19.03	VATable Sales	992.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.51	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,023.66	TOTAL SALES	1,078.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10200/0/10/06-27-2016/53

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. : 977092641088

Collection Ref. Code : 1825-29-995-1

Account ID : 9771920000-4

Customer Name : TALLO,MA YOLANDA B

Meter Number : MTR1142172

Period : Feb 2016 to May 2016

Premise Address : VILLAGONZALO I,U ALVIOLA ST

TOTAL AMOUNT DUE : 12,534.40

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97719200004 BC20/172.0/10200/0/10/06-27-2016/53 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609200274581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439828

60961086893

Date : 06-27-2016

BC20/172.0/10220/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096108689-3

Collection Ref. Code : 1853-55-959-8

Customer Information----------

Name : TALLO,AURORA LUCERO

Premise Address : 49-D U ALVIOLA ST.,VILLAGONZALO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142150	Pole No	:	0267086
Serial No	:	40027962	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	444
Period From	:	05-26-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:		Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.27
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		29.13
CURRENT BILL - JUNE 2016		181.84
TOTAL AMOUNT DUE		431.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,000.00

Your monthly electricity consumption chart

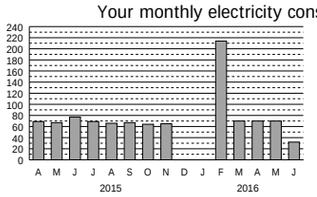

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.84		
Less : VAT	12.74		
Amount Net of VAT	169.10		
Less: BIR 2306	5.44		
BIR 2307	3.08	VATable Sales	169.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.58	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	173.32	TOTAL SALES	181.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/10220/0/10/06-27-2016/53

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. : 609200274581

Collection Ref. Code	: 1853-55-959-8	Premise Address	: 49-D U ALVIOLA ST.,VILLAGONZALO,CEBU CITY		
Account ID	: 6096108689-3				
Customer Name	: TALLO,AURORA LUCERO	TOTAL AMOUNT DUE	: 431.77	Overdue Bill	: 1
Meter Number	: MTR1142150				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60961086893 BC20/172.0/10220/0/10/06-27-2016/53 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506584627495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438190

50609200006

Date : 06-27-2016

BC20/172.0/12300/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060920000-6

Collection Ref. Code : 1839-29-134-6

Customer Information----------

Name : ARNIBAL,EIREEN

Premise Address : 49-B-U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142195	Pole No	:	0267086
Serial No	:	40027835	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	869
Period From	:	05-26-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	260	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.42
CURRENT BILL - JUNE 2016		2,049.02
TOTAL AMOUNT DUE		3,234.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,190.00

Your monthly electricity consumption chart

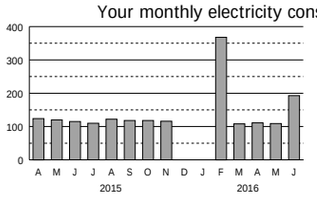

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.02		
Less : VAT	148.01		
Amount Net of VAT	1,901.01		
Less: BIR 2306	62.43		
BIR 2307	36.18	VATable Sales	1,901.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.40	VAT Zero Rated Sales	0.00
Add : VAT	148.01	VAT Amount	148.01
TOTAL AMOUNT DUE	1,950.41	TOTAL SALES	2,049.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12300/0/10/06-27-2016/53

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. : 506584627495

Collection Ref. Code : 1839-29-134-6

Account ID : 5060920000-6

Customer Name : ARNIBAL,EIREEN

Meter Number : MTR1142195

Period : May 2016

Premise Address : 49-B-U ALVIOLA ST,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,234.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50609200006 BC20/172.0/12300/0/10/06-27-2016/53 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908259871944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439568

90858200000

Date : 06-27-2016

BC20/172.0/12400/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085820000-0

Collection Ref. Code : 1809-16-515-6

Customer Information----------

Name : TAN,SANTIAGO UY

Premise Address : 55C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142147	Pole No	:	0267086
Serial No	:	40027875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	446
Period From	:	05-26-2016	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.74
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.77
CURRENT BILL - JUNE 2016		577.00
TOTAL AMOUNT DUE		1,427.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 469.00

Your monthly electricity consumption chart

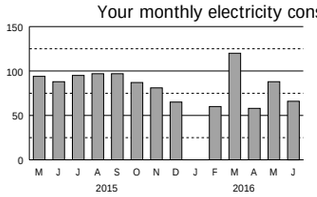

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.00		
Less : VAT	41.58		
Amount Net of VAT	535.42		
Less: BIR 2306	17.58		
BIR 2307	10.08	VATable Sales	535.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.76	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	549.34	TOTAL SALES	577.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12400/0/10/06-27-2016/53

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. : 908259871944

Collection Ref. Code	: 1809-16-515-6	Premise Address	: 55C U ALVIOLA ST		
Account ID	: 9085820000-0				
Customer Name	: TAN,SANTIAGO UY	TOTAL AMOUNT DUE	: 1,427.74	Overdue Bill	: 1
Meter Number	: MTR1142147				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90858200000 BC20/172.0/12400/0/10/06-27-2016/53 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018800494291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446744

01858200007

Date : 06-27-2016

BC20/172.0/12500/0267086/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185820000-7

Collection Ref. Code : 1809-16-524-5

Customer Information----------

Name : TAN,SANTIAGO

Premise Address : #55-C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	MTR1142146	Pole No	:	0267086
Serial No	:	40027884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	903
Period From	:	05-26-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		238.28
CURRENT BILL - JUNE 2016		1,926.84
TOTAL AMOUNT DUE		3,253.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,305.00

Your monthly electricity consumption chart

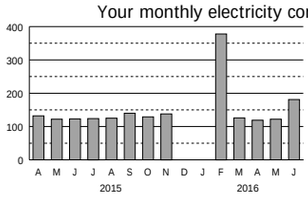

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.84		
Less : VAT	139.39		
Amount Net of VAT	1,787.45		
Less: BIR 2306	58.78		
BIR 2307	34.02	VATable Sales	1,787.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.65	VAT Zero Rated Sales	0.00
Add : VAT	139.39	VAT Amount	139.39
TOTAL AMOUNT DUE	1,834.04	TOTAL SALES	1,926.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/12500/0/10/06-27-2016/53

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. : 018800494291

Collection Ref. Code	: 1809-16-524-5	Premise Address	: #55-C U ALVIOLA ST		
Account ID	: 0185820000-7				
Customer Name	: TAN,SANTIAGO	TOTAL AMOUNT DUE	: 3,253.90	Overdue Bill	: 1
Meter Number	: MTR1142146				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01858200007 BC20/172.0/12500/0/10/06-27-2016/53 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037387133696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437409

03753007602

Date : 06-27-2016

BC20/172.0/13800/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375300760-2

Collection Ref. Code : 1849-37-932-7

Customer Information----------

Name : SOLON,SUSAN ABING

Premise Address : 26,T. PADILLA EXT.,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142206	Pole No	:	0242994
Serial No	:	40027949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12125
Period From	:	05-26-2016	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	1322
Avg kWh/day	:	42.65	Registered	:	1322
Conn Load	:	1008	Billed kWh	:	1322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		120,012.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,724.75
Transmission Charge	0.6656/kWh	879.92
System Loss Charge	0.8149/kWh	1,077.30
Sub-Total		8,681.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,314.29
Supply Charge	0.4118/kWh	544.40
Metering Charge	0.6989/kWh	923.95
	5.00/month	5.00
Sub-Total		3,787.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 120,012.50	2,400.25
Sub-Total		2,504.42
Government Charges		
Franchise Tax - Local		112.30
Value Added Tax		
Generation		435.05
Transmission		22.45
System Loss		64.87
Distribution		454.52
Others		314.01
Universal Charge		
Missionary Electrification	0.1561/kWh	206.37
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.93
Sub-Total		2,033.01
CURRENT BILL - JUNE 2016		17,007.04
TOTAL AMOUNT DUE		137,019.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,000.00

Your monthly electricity consumption chart

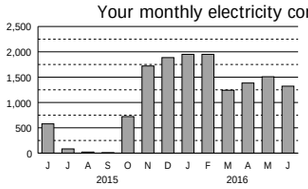

Avg Monthly Usage : 1,106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,007.04		
Less : VAT	1,290.90		
Amount Net of VAT	15,716.14		
Less: BIR 2306	548.59		
BIR 2307	301.73	VATable Sales	15,716.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,865.82	VAT Zero Rated Sales	0.00
Add : VAT	1,290.90	VAT Amount	1,290.90
TOTAL AMOUNT DUE	16,156.72	TOTAL SALES	17,007.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/13800/0/10/06-27-2016/53

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. : 037387133696

Collection Ref. Code	: 1849-37-932-7	Premise Address	: 26,T. PADILLA EXT.,TEJERO		
Account ID	: 0375300760-2				
Customer Name	: SOLON,SUSAN ABING	TOTAL AMOUNT DUE	: 137,019.64	Overdue Bill	: 1
Meter Number	: MTR1142206				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03753007602 BC20/172.0/13800/0/10/06-27-2016/53 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208545157031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439090

20858200007

Date : 06-27-2016

BC20/172.0/13900/0242994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085820000-7

Collection Ref. Code : 1809-16-431-1

Customer Information----------

Name : SOLON,TRINIDAD DE

Premise Address : 57 J VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1142202	Pole No	:	0242994
Serial No	:	40027845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2182
Period From	:	05-26-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,008.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,008.00	100.16
Sub-Total		130.74
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		18.98
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		515.56
CURRENT BILL - JUNE 2016		4,172.78
TOTAL AMOUNT DUE		9,180.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 5,817.00

Your monthly electricity consumption chart

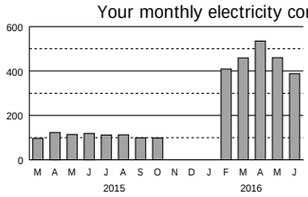

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.78		
Less : VAT	303.30		
Amount Net of VAT	3,869.48		
Less: BIR 2306	127.89		
BIR 2307	73.69	VATable Sales	3,869.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,667.90	VAT Zero Rated Sales	0.00
Add : VAT	303.30	VAT Amount	303.30
TOTAL AMOUNT DUE	3,971.20	TOTAL SALES	4,172.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/13900/0/10/06-27-2016/53

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. : 208545157031

Collection Ref. Code	: 1809-16-431-1	Premise Address	: 57 J VILLAGONZALO ST		
Account ID	: 2085820000-7				
Customer Name	: SOLON,TRINIDAD DE	TOTAL AMOUNT DUE	: 9,180.82	Overdue Bill	: 1
Meter Number	: MTR1142202				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20858200007

BC20/172.0/13900/0/10/06-27-2016/53

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346564618581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443790

34679200005

Date : 06-27-2016

BC20/172.0/14600/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467920000-5

Collection Ref. Code : 1837-31-665-1

Customer Information----------

Name : ROQUE,MA SARIAN TM S.

Premise Address : 63-CT T PADILLA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142163	Pole No	:	0242980
Serial No	:	40027948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	937
Period From	:	05-26-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.73
CURRENT BILL - JUNE 2016		1,373.54
TOTAL AMOUNT DUE		2,723.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,399.00

Your monthly electricity consumption chart

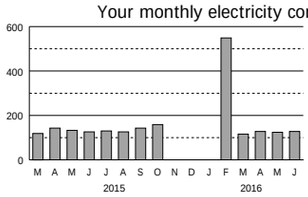

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.54		
Less : VAT	99.71		
Amount Net of VAT	1,273.83		
Less: BIR 2306	42.07		
BIR 2307	24.26	VATable Sales	1,273.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.50	VAT Zero Rated Sales	0.00
Add : VAT	99.71	VAT Amount	99.71
TOTAL AMOUNT DUE	1,307.21	TOTAL SALES	1,373.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14600/0/10/06-27-2016/53

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. : 346564618581

Collection Ref. Code	: 1837-31-665-1	Premise Address	: 63-CT T PADILLA EXTN,CEBU CITY		
Account ID	: 3467920000-5				
Customer Name	: ROQUE,MA SARIAN TM S.	TOTAL AMOUNT DUE	: 2,723.48	Overdue Bill	: 1
Meter Number	: MTR1142163				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34679200005 BC20/172.0/14600/0/10/06-27-2016/53 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031690213158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455069

03190300008

Date : 06-27-2016

BC20/172.0/14800/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319030000-8

Collection Ref. Code : 1833-29-185-9

Customer Information----------

Name : RAMIL,DULCE L

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1122954	Pole No	:	0242980
Serial No	:	40026645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1201
Period From	:	05-26-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.93
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		180.16
CURRENT BILL - JUNE 2016		1,458.58
TOTAL AMOUNT DUE		3,334.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,705.00

Your monthly electricity consumption chart

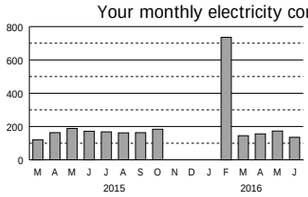

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.58		
Less : VAT	106.26		
Amount Net of VAT	1,352.32		
Less: BIR 2306	44.80		
BIR 2307	25.76	VATable Sales	1,352.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.76	VAT Zero Rated Sales	0.00
Add : VAT	106.26	VAT Amount	106.26
TOTAL AMOUNT DUE	1,388.02	TOTAL SALES	1,458.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/14800/0/10/06-27-2016/53

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. : 031690213158

Collection Ref. Code	: 1833-29-185-9	Premise Address	: T PADILLA EXT		
Account ID	: 0319030000-8				
Customer Name	: RAMIL,DULCE L	TOTAL AMOUNT DUE	: 3,334.92	Overdue Bill	: 1
Meter Number	: MTR1122954				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03190300008

BC20/172.0/14800/0/10/06-27-2016/53

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797249585221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454862

79758200004

Date : 06-27-2016

BC20/172.0/15200/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975820000-4

Collection Ref. Code : 1809-16-407-9

Customer Information----------

Name : TORILLO,SOCORRO

Premise Address : 59F J VILLAGONZALO ST

TIN :

Metering Information----------

Meter No	:	MTR1149631	Pole No	:	1072994
Serial No	:	40100563	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	671
Period From	:	05-26-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		283.01
CURRENT BILL - JUNE 2016		2,288.58
TOTAL AMOUNT DUE		3,903.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,807.04

Your monthly electricity consumption chart

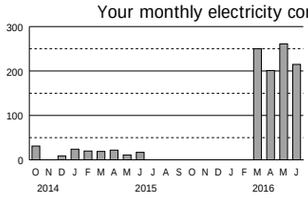

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.58		
Less : VAT	165.54		
Amount Net of VAT	2,123.04		
Less: BIR 2306	69.80		
BIR 2307	40.41	VATable Sales	2,123.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.83	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,178.37	TOTAL SALES	2,288.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15200/0/10/06-27-2016/53

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. : 797249585221

Collection Ref. Code	: 1809-16-407-9	Premise Address	: 59F J VILLAGONZALO ST		
Account ID	: 7975820000-4				
Customer Name	: TORILLO,SOCORRO	TOTAL AMOUNT DUE	: 3,903.00	Overdue Bill	: 1
Meter Number	: MTR1149631				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79758200004 BC20/172.0/15200/0/10/06-27-2016/53 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697044307712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453082

69758200005

Date : 06-27-2016

BC20/172.0/15300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975820000-5

Collection Ref. Code : 1809-16-404-4

Customer Information----------

Name : MEJORADO,MAXIMA

Premise Address : 63 T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142127	Pole No	:	1072994
Serial No	:	40027958	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	746
Period From	:	05-26-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.64
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.01
CURRENT BILL - JUNE 2016		1,545.60
Debit Adjustments		154.49
TOTAL AMOUNT DUE		3,265.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,196.00

Your monthly electricity consumption chart

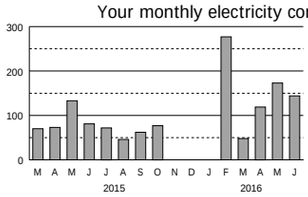

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.60		
Less : VAT	112.24		
Amount Net of VAT	1,433.36		
Less: BIR 2306	47.33		
BIR 2307	27.30	VATable Sales	1,433.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.73	VAT Zero Rated Sales	0.00
Add : VAT	112.24	VAT Amount	112.24
TOTAL AMOUNT DUE	1,470.97	TOTAL SALES	1,545.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15300/0/10/06-27-2016/53

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. : 697044307712

Collection Ref. Code	: 1809-16-404-4	Premise Address	: 63 T PADILLA EXT		
Account ID	: 6975820000-5				
Customer Name	: MEJORADO,MAXIMA	TOTAL AMOUNT DUE	: 3,265.19	Overdue Bill	: 1
Meter Number	: MTR1142127				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69758200005 BC20/172.0/15300/0/10/06-27-2016/53 3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497991598588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454279

49758200007

Date : 06-27-2016

BC20/172.0/15500/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975820000-7

Collection Ref. Code : 1809-16-395-1

Customer Information----------

Name : ARAGO,PIO B

Premise Address : 630-D T. PADILLA EXT,OPP NUNEZ APPLIANCE SRV

TIN :

Metering Information----------

Meter No	:	MTR1142133	Pole No	:	0242945
Serial No	:	40027880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3565
Period From	:	05-26-2016	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,880.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,512.88
Transmission Charge	0.3048/kWh	150.57
System Loss Charge	0.8231/kWh	406.61
Sub-Total		3,070.06
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		162.57
Transmission		3.84
System Loss		25.22
Distribution		170.22
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		639.91
CURRENT BILL - JUNE 2016		5,167.39
TOTAL AMOUNT DUE		49,047.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2015 - 4,500.00

Your monthly electricity consumption chart

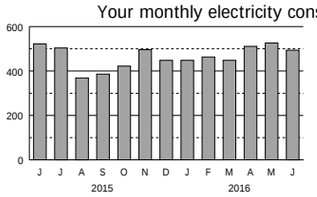

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.39		
Less : VAT	370.60		
Amount Net of VAT	4,796.79		
Less: BIR 2306	156.32		
BIR 2307	91.23	VATable Sales	4,796.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.24	VAT Zero Rated Sales	0.00
Add : VAT	370.60	VAT Amount	370.60
TOTAL AMOUNT DUE	4,919.84	TOTAL SALES	5,167.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15500/0/10/06-27-2016/53

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. : 497991598588

Collection Ref. Code : 1809-16-395-1

Account ID : 4975820000-7

Customer Name : ARAGO,PIO B

Meter Number : MTR1142133

Period : Mar 2016 to May 2016

Premise Address : 630-D T. PADILLA EXT,OPP NUNEZ APPLIANCE SRV

TOTAL AMOUNT DUE : 49,047.87

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49758200007 BC20/172.0/15500/0/10/06-27-2016/53 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408157425995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439990

40831300005

Date : 06-27-2016

BC20/172.0/15600/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083130000-5

Collection Ref. Code : 1835-68-407-6

Customer Information----------

Name : ARAGO,REY S

Premise Address : 63-D T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142132	Pole No	:	0242945
Serial No	:	40027883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2622
Period From	:	05-26-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	250	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,335.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.6656/kWh	238.95
System Loss Charge	0.8149/kWh	292.55
Sub-Total		2,357.66
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,336.00	86.72
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		118.14
Transmission		6.10
System Loss		17.60
Distribution		123.87
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		479.99
CURRENT BILL - JUNE 2016		3,984.88
TOTAL AMOUNT DUE		8,320.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,410.00

Your monthly electricity consumption chart

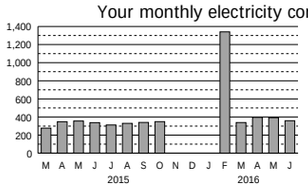

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.88		
Less : VAT	282.67		
Amount Net of VAT	3,702.21		
Less: BIR 2306	120.69		
BIR 2307	70.62	VATable Sales	3,702.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,510.90	VAT Zero Rated Sales	0.00
Add : VAT	282.67	VAT Amount	282.67
TOTAL AMOUNT DUE	3,793.57	TOTAL SALES	3,984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/15600/0/10/06-27-2016/53

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. : 408157425995

Collection Ref. Code : 1835-68-407-6

Account ID : 4083130000-5

Customer Name : ARAGO,REY S

Meter Number : MTR1142132

Period : May 2016

Premise Address : 63-D T PADILLA EXT

TOTAL AMOUNT DUE : 8,320.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40831300005 BC20/172.0/15600/0/10/06-27-2016/53 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848118301207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443534

84858200003

Date : 06-27-2016

BC20/172.0/16000/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485820000-3

Collection Ref. Code : 1809-16-896-1

Customer Information----------

Name : ARCENAS,EMILIA F -DWN

Premise Address : 4 T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	MTR1142199	Pole No	:	0242903
Serial No	:	40027849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1374
Period From	:	05-26-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		394.33
CURRENT BILL - JUNE 2016		3,188.24
TOTAL AMOUNT DUE		3,301.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,010.00

Your monthly electricity consumption chart

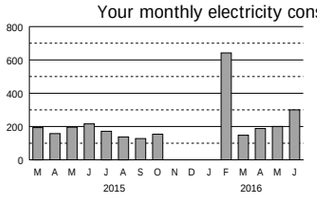

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.24		
Less : VAT	230.46		
Amount Net of VAT	2,957.78		
Less: BIR 2306	97.19		
BIR 2307	56.30	VATable Sales	2,957.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,804.29	VAT Zero Rated Sales	0.00
Add : VAT	230.46	VAT Amount	230.46
TOTAL AMOUNT DUE	3,034.75	TOTAL SALES	3,188.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16000/0/10/06-27-2016/53

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. : 848118301207

Collection Ref. Code : 1809-16-896-1

Account ID : 8485820000-3

Customer Name : ARCENAS,EMILIA F -DWN

Meter Number : MTR1142199

Period : May 2016

Premise Address : 4 T PADILLA EXT

TOTAL AMOUNT DUE : 3,301.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84858200003

BC20/172.0/16000/0/10/06-27-2016/53

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058941819773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450211

05858200008

Date : 06-27-2016

BC20/172.0/16100/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585820000-8

Collection Ref. Code : 1809-16-905-4

Customer Information----------

Name : ARCENAS,VICENTE C

Premise Address : 38 VILLAGONZALO 1,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1142135	Pole No	:	0242903
Serial No	:	40027887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	977
Period From	:	05-26-2016	Prev Rdg	:	869
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	480	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 432.50	8.65
Sub-Total		17.16
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.49
CURRENT BILL - JUNE 2016		1,143.84
TOTAL AMOUNT DUE		1,576.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,112.00

Your monthly electricity consumption chart

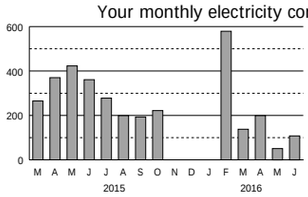

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.84		
Less : VAT	82.53		
Amount Net of VAT	1,061.31		
Less: BIR 2306	34.81		
BIR 2307	20.20	VATable Sales	1,061.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.30	VAT Zero Rated Sales	0.00
Add : VAT	82.53	VAT Amount	82.53
TOTAL AMOUNT DUE	1,088.83	TOTAL SALES	1,143.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16100/0/10/06-27-2016/53

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. : 058941819773

Collection Ref. Code : 1809-16-905-4

Account ID : 0585820000-8

Customer Name : ARCENAS,VICENTE C

Meter Number : MTR1142135

Period : May 2016

Premise Address : 38 VILLAGONZALO 1,TEJERO

TOTAL AMOUNT DUE : 1,576.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05858200008 BC20/172.0/16100/0/10/06-27-2016/53 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948688522387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443107

94858200002

Date : 06-27-2016

BC20/172.0/16400/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485820000-2

Collection Ref. Code : 1809-16-899-6

Customer Information----------

Name : ARCENAS,EMILIA F

Premise Address : 38-VILLAGONZALO 1,BK. ALMACEN

TIN :

Metering Information----------

Meter No	:	MTR1142197	Pole No	:	0242903
Serial No	:	40027847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	748
Period From	:	05-26-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.08
CURRENT BILL - JUNE 2016		1,877.96
TOTAL AMOUNT DUE		3,816.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,138.00

Your monthly electricity consumption chart

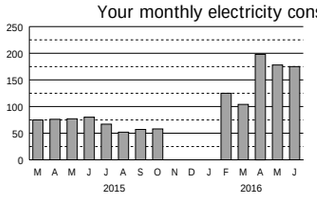

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.96		
Less : VAT	136.36		
Amount Net of VAT	1,741.60		
Less: BIR 2306	57.49		
BIR 2307	33.16	VATable Sales	1,741.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.95	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,787.31	TOTAL SALES	1,877.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16400/0/10/06-27-2016/53

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. : 948688522387

Collection Ref. Code	: 1809-16-899-6	Premise Address	: 38-VILLAGONZALO 1,BK. ALMACEN		
Account ID	: 9485820000-2				
Customer Name	: ARCENAS,EMILIA F	TOTAL AMOUNT DUE	: 3,816.93	Overdue Bill	: 1
Meter Number	: MTR1142197				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94858200002 BC20/172.0/16400/0/10/06-27-2016/53 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648107860941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443645

64858200005

Date : 06-27-2016

BC20/172.0/16500/0242903/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485820000-5

Collection Ref. Code : 1809-16-890-2

Customer Information----------

Name : ARCENAS,VICENTE

Premise Address : 38A VILLAGONZALO 1

TIN :

Metering Information----------

Meter No	:	MTR1142145	Pole No	:	0242903
Serial No	:	40027879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1872
Period From	:	05-26-2016	Prev Rdg	:	1597
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,128.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		21.67
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		356.53
CURRENT BILL - JUNE 2016		2,879.11
TOTAL AMOUNT DUE		20,007.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 2,250.00

Your monthly electricity consumption chart

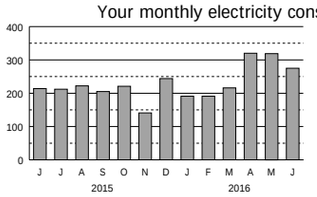

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.11		
Less : VAT	206.59		
Amount Net of VAT	2,672.52		
Less: BIR 2306	87.15		
BIR 2307	50.83	VATable Sales	2,672.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.54	VAT Zero Rated Sales	0.00
Add : VAT	206.59	VAT Amount	206.59
TOTAL AMOUNT DUE	2,741.13	TOTAL SALES	2,879.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16500/0/10/06-27-2016/53

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. : 648107860941

Collection Ref. Code	: 1809-16-890-2	Premise Address	: 38A VILLAGONZALO 1		
Account ID	: 6485820000-5				
Customer Name	: ARCENAS,VICENTE	TOTAL AMOUNT DUE	: 20,007.28	Overdue Bill	: 1
Meter Number	: MTR1142145				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64858200005 BC20/172.0/16500/0/10/06-27-2016/53 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999710378454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452503

99958200000

Date : 06-27-2016

BC20/172.0/16700/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995820000-0

Collection Ref. Code : 1821-46-962-3

Customer Information----------

Name : MISA,LAMBERTO B

Premise Address : T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	550256 GS6	Pole No	:	0267240
Serial No	:	53347802	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3393
Period From	:	05-26-2016	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		- 43.33
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.84
CURRENT BILL - JUNE 2016		892.34
TOTAL AMOUNT DUE		1,886.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 948.00

Your monthly electricity consumption chart

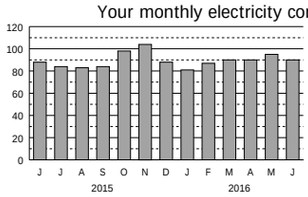

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.34		
Less : VAT	65.12		
Amount Net of VAT	827.22		
Less: BIR 2306	27.49		
BIR 2307	15.69	VATable Sales	827.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.04	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	849.16	TOTAL SALES	892.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16700/0/10/06-27-2016/53

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. : 999710378454

Collection Ref. Code	: 1821-46-962-3	Premise Address	: T PADILLA EXT		
Account ID	: 9995820000-0				
Customer Name	: MISA,LAMBERTO B	TOTAL AMOUNT DUE	: 1,886.64	Overdue Bill	: 1
Meter Number	: 550256 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99958200000 BC20/172.0/16700/0/10/06-27-2016/53 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403352759758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436899

40388200004

Date : 06-27-2016

BC20/172.0/16900/0242945/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038820000-4

Collection Ref. Code : 1823-39-467-1

Customer Information----------

Name : IGNACIO,RUSTICO C

Premise Address : T PADILLA EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2266 EIS6	Pole No	:	0242945
Serial No	:	83301844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40665
Period From	:	05-26-2016	Prev Rdg	:	39127
No of Days	:	31	Diff Rdg	:	1538
Avg kWh/day	:	49.61	Registered	:	1538
Conn Load	:	15259	Billed kWh	:	1538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,955.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,823.50
Transmission Charge	0.3048/kWh	468.78
System Loss Charge	0.8231/kWh	1,265.93
Sub-Total		9,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,692.42
Supply Charge	0.4118/kWh	633.35
Metering Charge	0.6989/kWh	1,074.91
	5.00/month	5.00
Sub-Total		4,405.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	121.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 13,956.00	279.12
Sub-Total		400.31
Government Charges		
Franchise Tax - Local		107.73
Value Added Tax		
Generation		506.12
Transmission		11.96
System Loss		78.56
Distribution		528.68
Others		60.96
Universal Charge		
Missionary Electrification	0.1561/kWh	240.08
Environmental Charge	0.0025/kWh	3.85
NPC Stranded Contract Costs	0.1938/kWh	298.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.71
Sub-Total		2,026.71
CURRENT BILL - JUNE 2016		16,390.91
TOTAL AMOUNT DUE		30,346.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 20,000.00

Your monthly electricity consumption chart

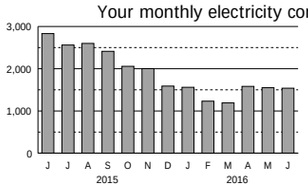

Avg Monthly Usage : 1,900.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,390.91		
Less : VAT	1,186.28		
Amount Net of VAT	15,204.63		
Less: BIR 2306	500.24		
BIR 2307	289.44	VATable Sales	15,204.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,414.95	VAT Zero Rated Sales	0.00
Add : VAT	1,186.28	VAT Amount	1,186.28
TOTAL AMOUNT DUE	15,601.23	TOTAL SALES	16,390.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/16900/0/10/06-27-2016/53

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. : 403352759758

Collection Ref. Code	: 1823-39-467-1	Premise Address	: T PADILLA EXT,TEJERO,CEBU CITY		
Account ID	: 4038820000-4				
Customer Name	: IGNACIO,RUSTICO C	TOTAL AMOUNT DUE	: 30,346.75	Overdue Bill	: 1
Meter Number	: 2266 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40388200004 BC20/172.0/16900/0/10/06-27-2016/53 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588712099014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449169

58838200002

Date : 06-27-2016

BC20/172.0/17300/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883820000-2

Collection Ref. Code : 1841-75-671-7

Customer Information----------

Name : NUNEZ,DINDO R

Premise Address : #3 T PADILLA EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142143	Pole No	:	1072994
Serial No	:	40027961	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2173
Period From	:	05-26-2016	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	460	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,483.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.6656/kWh	195.69
System Loss Charge	0.8149/kWh	239.58
Sub-Total		1,930.79
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		92.83
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		96.74
Transmission		4.99
System Loss		14.42
Distribution		101.55
Others		13.72
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		393.01
CURRENT BILL - JUNE 2016		3,262.86
TOTAL AMOUNT DUE		6,745.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,815.00

Your monthly electricity consumption chart

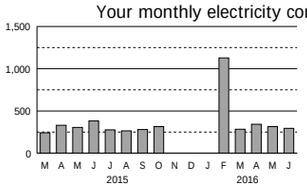

Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.86		
Less : VAT	231.42		
Amount Net of VAT	3,031.44		
Less: BIR 2306	98.81		
BIR 2307	57.83	VATable Sales	3,031.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.80	VAT Zero Rated Sales	0.00
Add : VAT	231.42	VAT Amount	231.42
TOTAL AMOUNT DUE	3,106.22	TOTAL SALES	3,262.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/17300/0/10/06-27-2016/53

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. : 588712099014

Collection Ref. Code : 1841-75-671-7

Account ID : 5883820000-2

Customer Name : NUNEZ,DINDO R

Meter Number : MTR1142143

Period : May 2016

Premise Address : #3 T PADILLA EXT,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 6,745.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58838200002 BC20/172.0/17300/0/10/06-27-2016/53 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677131530499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441304

67758200009

Date : 06-27-2016

BC20/172.0/18000/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775820000-9

Collection Ref. Code : 1809-16-218-1

Customer Information----------

Name : BASAR,FE

Premise Address : VILLAGONZALO II,BURNT AREA

TIN :

Metering Information----------

Meter No	:	550188 GS6	Pole No	:	0267184
Serial No	:	69542429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13239
Period From	:	05-26-2016	Prev Rdg	:	13006
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		309.58
CURRENT BILL - JUNE 2016		2,505.36
TOTAL AMOUNT DUE		5,391.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,200.00

Your monthly electricity consumption chart

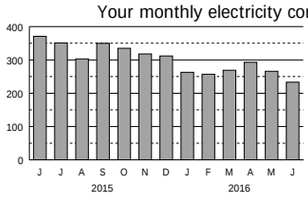

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.36		
Less : VAT	182.10		
Amount Net of VAT	2,323.26		
Less: BIR 2306	76.78		
BIR 2307	44.25	VATable Sales	2,323.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,202.23	VAT Zero Rated Sales	0.00
Add : VAT	182.10	VAT Amount	182.10
TOTAL AMOUNT DUE	2,384.33	TOTAL SALES	2,505.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18000/0/10/06-27-2016/53

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. : 677131530499

Collection Ref. Code	: 1809-16-218-1	Premise Address	: VILLAGONZALO II,BURNT AREA		
Account ID	: 6775820000-9				
Customer Name	: BASAR,FE	TOTAL AMOUNT DUE	: 5,391.39	Overdue Bill	: 1
Meter Number	: 550188 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67758200009 BC20/172.0/18000/0/10/06-27-2016/53 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778357046236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442878

77838200002

Date : 06-27-2016

BC20/172.0/18200/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783820000-2

Collection Ref. Code : 1841-74-521-9

Customer Information----------

Name : DE LEON,ERA R

Premise Address : 7-B T PADILLA EXT. (NEAR JERM NET CAFE),TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338741 GS6	Pole No	:	0267240
Serial No	:	46389693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7088
Period From	:	05-26-2016	Prev Rdg	:	6801
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	240	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,860.44
CURRENT CHARGES		
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
Sub-Total		1,884.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		94.43
Transmission		4.88
System Loss		14.08
Distribution		99.14
Others		12.09
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		382.28
CURRENT BILL - JUNE 2016		3,173.12
TOTAL AMOUNT DUE		6,033.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,981.00

Your monthly electricity consumption chart

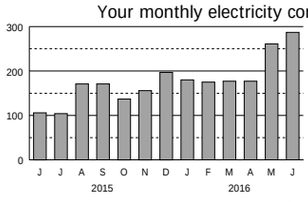

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.12		
Less : VAT	224.62		
Amount Net of VAT	2,948.50		
Less: BIR 2306	95.93		
BIR 2307	56.24	VATable Sales	2,948.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,796.33	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	3,020.95	TOTAL SALES	3,173.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18200/0/10/06-27-2016/53

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. : 778357046236

Collection Ref. Code	: 1841-74-521-9	Premise Address	: 7-B T PADILLA EXT. (NEAR JERM NET CAFE),TEJERO,CEBU CITY
Account ID	: 7783820000-2		
Customer Name	: DE LEON,ERA R	TOTAL AMOUNT DUE	: 6,033.56 Overdue Bill : 1
Meter Number	: 338741 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77838200002 BC20/172.0/18200/0/10/06-27-2016/53 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009808490463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440509

00917897928

Date : 06-27-2016

BC20/172.0/18215/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091789792-8

Collection Ref. Code : 1859-26-545-6

Customer Information----------

Name : ARANETA,ABELARDO II HORTEZA

Premise Address : 85 EU ALVIOLA STREET,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113855	Pole No	:	0267212
Serial No	:	40049733	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	556
Period From	:	05-26-2016	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.90
CURRENT BILL - JUNE 2016		224.97
TOTAL AMOUNT DUE		404.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

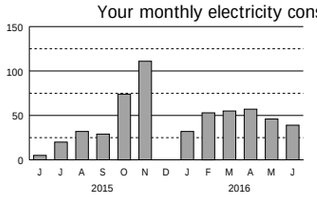

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.97		
Less : VAT	15.88		
Amount Net of VAT	209.09		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	209.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.52	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	214.40	TOTAL SALES	224.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18215/0/10/06-27-2016/53

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. : 009808490463

Collection Ref. Code	: 1859-26-545-6	Premise Address	: 85 EU ALVIOLA STREET,TEJERO,CEBU CITY		
Account ID	: 0091789792-8				
Customer Name	: ARANETA,ABELARDO II HORTEZA	TOTAL AMOUNT DUE	: 404.55	Overdue Bill	: 1
Meter Number	: MTR1113855				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00917897928 BC20/172.0/18215/0/10/06-27-2016/53 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389857091066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448847

38968200006

Date : 06-27-2016

BC20/172.0/18700/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896820000-6

Collection Ref. Code : 1821-81-305-7

Customer Information----------

Name : LEON,ROMEO JR TM M1 Y.

Premise Address : 11-C T PADILLA EXT,,MJ CUENCO AVE

TIN : 222-308-363-000

Metering Information----------

Meter No	:	007358 EFS6	Pole No	:	0267212
Serial No	:	121428717	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	552
Period From	:	05-26-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 5.06
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		74.07
CURRENT BILL - JUNE 2016		559.02
TOTAL AMOUNT DUE		2,098.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 556.00

Your monthly electricity consumption chart

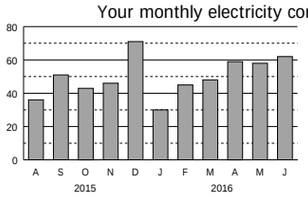

Avg Monthly Usage : 49.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.02		
Less : VAT	40.88		
Amount Net of VAT	518.14		
Less: BIR 2306	17.26		
BIR 2307	9.77	VATable Sales	518.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.11	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	531.99	TOTAL SALES	559.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18700/0/10/06-27-2016/53

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. : 389857091066

Collection Ref. Code	: 1821-81-305-7	Premise Address	: 11-C T PADILLA EXT,,MJ CUENCO AVE		
Account ID	: 3896820000-6				
Customer Name	: LEON,ROMEO JR TM M1 Y.	TOTAL AMOUNT DUE	: 2,098.26	Overdue Bill	: 4
Meter Number	: 007358 EFS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38968200006 BC20/172.0/18700/0/10/06-27-2016/53 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424610518783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449280

42497200008

Date : 06-27-2016

BC20/172.0/18900/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249720000-8

Collection Ref. Code : 1827-71-149-3

Customer Information----------

Name : PRIETO,FREDELINDA M

Premise Address : 11 B T PADILLA EXT

TIN :

Metering Information----------

Meter No	:	550208 GS6	Pole No	:	0267212
Serial No	:	63873686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6562
Period From	:	05-26-2016	Prev Rdg	:	6396
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.93
CURRENT BILL - JUNE 2016		1,770.72
TOTAL AMOUNT DUE		3,125.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,101.00

Your monthly electricity consumption chart

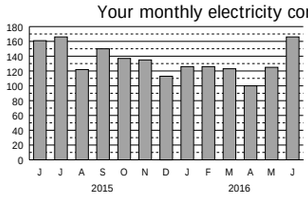

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.72		
Less : VAT	128.21		
Amount Net of VAT	1,642.51		
Less: BIR 2306	54.05		
BIR 2307	31.27	VATable Sales	1,642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.19	VAT Zero Rated Sales	0.00
Add : VAT	128.21	VAT Amount	128.21
TOTAL AMOUNT DUE	1,685.40	TOTAL SALES	1,770.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/18900/0/10/06-27-2016/53

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. : 424610518783

Collection Ref. Code	: 1827-71-149-3	Premise Address	: 11 B T PADILLA EXT		
Account ID	: 4249720000-8				
Customer Name	: PRIETO,FREDELINDA M	TOTAL AMOUNT DUE	: 3,125.04	Overdue Bill	: 1
Meter Number	: 550208 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42497200008 BC20/172.0/18900/0/10/06-27-2016/53 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489847006549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448513

48928200004

Date : 06-27-2016

BC20/172.0/19100/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892820000-4

Collection Ref. Code : 1841-74-290-2

Customer Information----------

Name : PRIETO,FE C

Premise Address : 81-C VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550273 GS6	Pole No	:	0267212
Serial No	:	69542789	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4370
Period From	:	05-26-2016	Prev Rdg	:	4243
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,355.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.6656/kWh	84.53
System Loss Charge	0.8149/kWh	103.49
Sub-Total		834.04
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.79
Transmission		2.16
System Loss		6.24
Distribution		44.21
Others		5.57
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		169.78
CURRENT BILL - JUNE 2016		1,409.32
TOTAL AMOUNT DUE		2,764.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,151.00

Your monthly electricity consumption chart

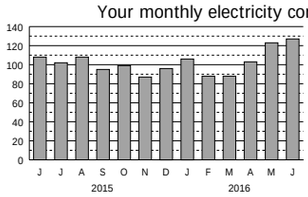

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.32		
Less : VAT	99.97		
Amount Net of VAT	1,309.35		
Less: BIR 2306	42.68		
BIR 2307	24.98	VATable Sales	1,309.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.69	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,341.66	TOTAL SALES	1,409.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19100/0/10/06-27-2016/53

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. : 489847006549

Collection Ref. Code	: 1841-74-290-2	Premise Address	: 81-C VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 4892820000-4				
Customer Name	: PRIETO,FE C	TOTAL AMOUNT DUE	: 2,764.66	Overdue Bill	: 1
Meter Number	: 550273 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48928200004 BC20/172.0/19100/0/10/06-27-2016/53 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559818474515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451482

55980300002

Date : 06-27-2016

BC20/172.0/19400/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598030000-2

Collection Ref. Code : 1845-39-182-9

Customer Information----------

Name : OLARTE,LITO D

Premise Address : 83-E T. PADILLA EXT., TERIL,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550264 GS6	Pole No	:	0267205
Serial No	:	75049873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1570
Period From	:	05-26-2016	Prev Rdg	:	1538
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	375	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.59
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		28.79
CURRENT BILL - JUNE 2016		178.91
TOTAL AMOUNT DUE		299.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 529.00

Your monthly electricity consumption chart

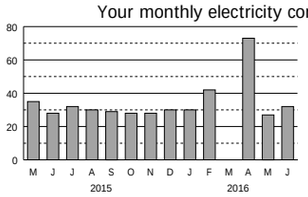

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.91		
Less : VAT	12.42		
Amount Net of VAT	166.49		
Less: BIR 2306	5.31		
BIR 2307	3.03	VATable Sales	166.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.15	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	170.57	TOTAL SALES	178.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19400/0/10/06-27-2016/53

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. : 559818474515

Collection Ref. Code	: 1845-39-182-9	Premise Address	: 83-E T. PADILLA EXT., TERIL,TEJERO,CEBU CITY
Account ID	: 5598030000-2		
Customer Name	: OLARTE,LITO D	TOTAL AMOUNT DUE	: 299.48 Overdue Bill : 1
Meter Number	: 550264 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55980300002 BC20/172.0/19400/0/10/06-27-2016/53 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701772469189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435179

70147496239

Date : 06-27-2016

BC20/172.0/19610/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014749623-9

Collection Ref. Code : 1857-67-017-5

Customer Information----------

Name : TANGENTE,ROSALINA PRIETO

Premise Address : 11-D.,T. PADILLA EXTENSION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	370126 GS6	Pole No	:	0267205
Serial No	:	02107683	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3120
Period From	:	05-26-2016	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 110.75
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.80
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		81.30
CURRENT BILL - JUNE 2016		610.88
TOTAL AMOUNT DUE		1,477.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,162.00

Your monthly electricity consumption chart

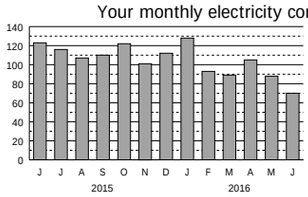

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.88		
Less : VAT	43.97		
Amount Net of VAT	566.91		
Less: BIR 2306	18.58		
BIR 2307	10.67	VATable Sales	566.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.66	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	581.63	TOTAL SALES	610.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19610/0/10/06-27-2016/53

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. : 701772469189

Collection Ref. Code	: 1857-67-017-5	Premise Address	: 11-D.,T. PADILLA EXTENSION, CEBU CITY		
Account ID	: 7014749623-9				
Customer Name	: TANGENTE,ROSALINA PRIETO	TOTAL AMOUNT DUE	: 1,477.12	Overdue Bill	: 1
Meter Number	: 370126 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70147496239 BC20/172.0/19610/0/10/06-27-2016/53 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687489756676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447266

68758200007

Date : 06-27-2016

BC20/172.0/19700/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875820000-7

Collection Ref. Code : 1809-16-350-1

Customer Information----------

Name : ZAMORA,LOURDES

Premise Address : T PADILLA EXT,NR COR ALVIOLA ST,BURNT AREA

TIN :

Metering Information----------

Meter No	:	MTR1142123	Pole No	:	1072994
Serial No	:	40027864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	727
Period From	:	05-26-2016	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 23.77
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.29
CURRENT BILL - JUNE 2016		964.75
TOTAL AMOUNT DUE		1,944.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,116.00

Your monthly electricity consumption chart

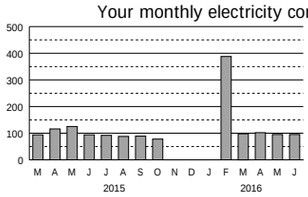

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.75		
Less : VAT	69.70		
Amount Net of VAT	895.05		
Less: BIR 2306	29.42		
BIR 2307	17.00	VATable Sales	895.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.63	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	918.33	TOTAL SALES	964.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19700/0/10/06-27-2016/53

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. : 687489756676

Collection Ref. Code	: 1809-16-350-1	Premise Address	: T PADILLA EXT,NR COR ALVIOLA ST,BURNT AREA		
Account ID	: 6875820000-7				
Customer Name	: ZAMORA,LOURDES	TOTAL AMOUNT DUE	: 1,944.02	Overdue Bill	: 1
Meter Number	: MTR1142123				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68758200007 BC20/172.0/19700/0/10/06-27-2016/53 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240312962191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438386

24048200000

Date : 06-27-2016

BC20/172.0/19800/0242980/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404820000-0

Collection Ref. Code : 1843-34-224-3

Customer Information----------

Name : FELICIA,VICENTE A

Premise Address : 13 C T PADILLA EXT,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142165	Pole No	:	0242980
Serial No	:	40027844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5698
Period From	:	05-26-2016	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	924
Avg kWh/day	:	29.81	Registered	:	924
Conn Load	:	729	Billed kWh	:	924

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,283.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,700.20
Transmission Charge	0.6656/kWh	615.01
System Loss Charge	0.8149/kWh	752.97
Sub-Total		6,068.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,617.55
Supply Charge	0.4118/kWh	380.50
Metering Charge	0.6989/kWh	645.78
	5.00/month	5.00
Sub-Total		2,648.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 8,283.00	165.66
Sub-Total		238.47
Government Charges		
Franchise Tax - Local		67.17
Value Added Tax		
Generation		304.06
Transmission		15.70
System Loss		45.35
Distribution		317.86
Others		36.68
Universal Charge		
Missionary Electrification	0.1561/kWh	144.23
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.58
Sub-Total		1,227.01
CURRENT BILL - JUNE 2016		10,182.49
TOTAL AMOUNT DUE		18,465.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 10,379.00

Your monthly electricity consumption chart

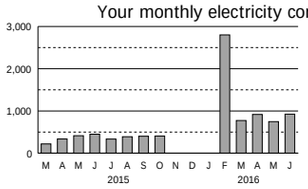

Avg Monthly Usage : 701.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,182.49		
Less : VAT	719.65		
Amount Net of VAT	9,462.84		
Less: BIR 2306	307.38		
BIR 2307	180.45	VATable Sales	9,462.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,975.01	VAT Zero Rated Sales	0.00
Add : VAT	719.65	VAT Amount	719.65
TOTAL AMOUNT DUE	9,694.66	TOTAL SALES	10,182.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19800/0/10/06-27-2016/53

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. : 240312962191

Collection Ref. Code	: 1843-34-224-3	Premise Address	: 13 C T PADILLA EXT,TEJERO,CEBU CITY		
Account ID	: 2404820000-0				
Customer Name	: FELICIA,VICENTE A	TOTAL AMOUNT DUE	: 18,465.55	Overdue Bill	: 1
Meter Number	: MTR1142165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24048200000 BC20/172.0/19800/0/10/06-27-2016/53 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725825600186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450566

72512722710

Date : 06-27-2016

BC20/172.0/19910/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251272271-0

Collection Ref. Code : 1853-95-608-2

Customer Information----------

Name : PETALLANA,JANEAR GALLINERA

Premise Address : 15-A T. PADILLA EXTENSION,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142128	Pole No	:	1072994
Serial No	:	40027876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1205
Period From	:	05-26-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	264	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,701.00	94.02
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.83
CURRENT BILL - JUNE 2016		2,034.33
TOTAL AMOUNT DUE		3,735.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,000.00

Your monthly electricity consumption chart

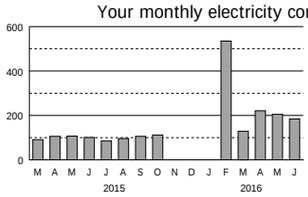

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.33		
Less : VAT	149.79		
Amount Net of VAT	1,884.54		
Less: BIR 2306	63.12		
BIR 2307	35.94	VATable Sales	1,884.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.48	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	1,935.27	TOTAL SALES	2,034.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/19910/0/10/06-27-2016/53

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. : 725825600186

Collection Ref. Code	: 1853-95-608-2	Premise Address	: 15-A T. PADILLA EXTENSION,TEJERO, CEBU CITY
Account ID	: 7251272271-0		
Customer Name	: PETALLANA,JANEAR GALLINERA	TOTAL AMOUNT DUE	: 3,735.57
Meter Number	: MTR1142128		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72512722710

BC20/172.0/19910/0/10/06-27-2016/53

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230518122001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452018

23078200005

Date : 06-27-2016

BC20/172.0/20000/1072994/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307820000-5

Collection Ref. Code : 1821-87-338-6

Customer Information----------

Name : TALLO,BARBARA P

Premise Address : 15 -A T PADILLA EXT., COR. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142120	Pole No	:	1072994
Serial No	:	40027870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	742
Period From	:	05-26-2016	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,350.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 5,350.50	107.01
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		134.96
CURRENT BILL - JUNE 2016		1,083.07
TOTAL AMOUNT DUE		6,433.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

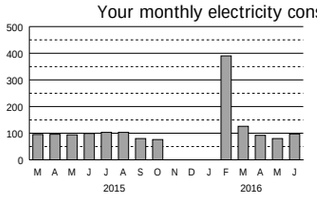

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.07		
Less : VAT	81.64		
Amount Net of VAT	1,001.43		
Less: BIR 2306	34.41		
BIR 2307	19.10	VATable Sales	1,001.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.92	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,029.56	TOTAL SALES	1,083.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20000/0/10/06-27-2016/53

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. : 230518122001

Collection Ref. Code	: 1821-87-338-6	Premise Address	: 15 -A T PADILLA EXT., COR. ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 2307820000-5				
Customer Name	: TALLO,BARBARA P	TOTAL AMOUNT DUE	: 6,433.71	Overdue Bill	: 3
Meter Number	: MTR1142120				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23078200005 BC20/172.0/20000/0/10/06-27-2016/53 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733353332101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434947

73359200000

Date : 06-27-2016

BC20/172.0/20300/0267121/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335920000-0

Collection Ref. Code : 1825-95-686-3

Customer Information----------

Name : BATO,CIRILA K

Premise Address : U ALVIOLA ST - T PADILLA EXT,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1077386	Pole No	:	0267121
Serial No	:	40013474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3971
Period From	:	05-26-2016	Prev Rdg	:	3584
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	300	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,066.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,066.50	81.33
Sub-Total		111.83
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		511.88
CURRENT BILL - JUNE 2016		4,141.12
TOTAL AMOUNT DUE		8,207.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 8,647.00

Your monthly electricity consumption chart

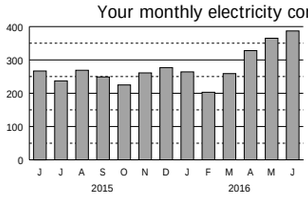

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.12		
Less : VAT	300.29		
Amount Net of VAT	3,840.83		
Less: BIR 2306	126.63		
BIR 2307	73.13	VATable Sales	3,840.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.07	VAT Zero Rated Sales	0.00
Add : VAT	300.29	VAT Amount	300.29
TOTAL AMOUNT DUE	3,941.36	TOTAL SALES	4,141.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20300/0/10/06-27-2016/53

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. : 733353332101

Collection Ref. Code	: 1825-95-686-3	Premise Address	: U ALVIOLA ST - T PADILLA EXT,TEJERO		
Account ID	: 7335920000-0				
Customer Name	: BATO,CIRILA K	TOTAL AMOUNT DUE	: 8,207.68	Overdue Bill	: 1
Meter Number	: MTR1077386				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73359200000 BC20/172.0/20300/0/10/06-27-2016/53 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693399988168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450735

69319200007

Date : 06-27-2016

BC20/172.0/20700/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931920000-7

Collection Ref. Code : 1813-30-482-3

Customer Information----------

Name : ESPINA,TERESITA RODRIGUEZ

Premise Address : 91-A U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550201 GS6	Pole No	:	0267205
Serial No	:	93545847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5113
Period From	:	05-26-2016	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.38
CURRENT BILL - JUNE 2016		1,127.86
TOTAL AMOUNT DUE		2,239.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,157.00

Your monthly electricity consumption chart

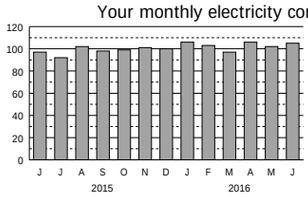

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.86		
Less : VAT	81.95		
Amount Net of VAT	1,045.91		
Less: BIR 2306	34.56		
BIR 2307	19.92	VATable Sales	1,045.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.43	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,073.38	TOTAL SALES	1,127.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/20700/0/10/06-27-2016/53

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. : 693399988168

Collection Ref. Code	: 1813-30-482-3	Premise Address	: 91-A U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 6931920000-7				
Customer Name	: ESPINA,TERESITA RODRIGUEZ	TOTAL AMOUNT DUE	: 2,239.89	Overdue Bill	: 1
Meter Number	: 550201 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69319200007 BC20/172.0/20700/0/10/06-27-2016/53 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424564110657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449206

42493173951

Date : 06-27-2016

BC20/172.0/21510/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249317395-1

Collection Ref. Code : 1853-79-704-9

Customer Information----------

Name : ARNIBAL,MARLENE SISON

Premise Address : 77-A U.ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560123 GS6	Pole No	:	0267205
Serial No	:	85307305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13811
Period From	:	05-26-2016	Prev Rdg	:	13376
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	346	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,818.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,212.76
Transmission Charge	0.3048/kWh	132.59
System Loss Charge	0.8231/kWh	358.05
Sub-Total		2,703.40
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,818.50	96.37
Sub-Total		130.64
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		143.15
Transmission		3.38
System Loss		22.21
Distribution		149.96
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		575.91
CURRENT BILL - JUNE 2016		4,659.61
TOTAL AMOUNT DUE		9,477.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,157.00

Your monthly electricity consumption chart

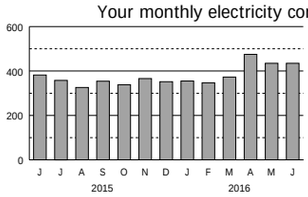

Avg Monthly Usage : 376.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.61		
Less : VAT	338.05		
Amount Net of VAT	4,321.56		
Less: BIR 2306	142.54		
BIR 2307	82.29	VATable Sales	4,321.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,096.73	VAT Zero Rated Sales	0.00
Add : VAT	338.05	VAT Amount	338.05
TOTAL AMOUNT DUE	4,434.78	TOTAL SALES	4,659.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21510/0/10/06-27-2016/53

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. : 424564110657

Collection Ref. Code	: 1853-79-704-9	Premise Address	: 77-A U.ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 4249317395-1				
Customer Name	: ARNIBAL,MARLENE SISON	TOTAL AMOUNT DUE	: 9,477.97	Overdue Bill	: 1
Meter Number	: 560123 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42493173951 BC20/172.0/21510/0/10/06-27-2016/53 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187581217797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446455

18758200002

Date : 06-27-2016

BC20/172.0/21800/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875820000-2

Collection Ref. Code : 1809-16-248-3

Customer Information----------

Name : BERRAME,LILIA

Premise Address : U ALVIOLA ST,VILLAGONZALO I

TIN :

Metering Information----------

Meter No	:	550223 GS6	Pole No	:	0267205
Serial No	:	57765103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15448
Period From	:	05-26-2016	Prev Rdg	:	15029
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,911.50	78.23
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		552.89
CURRENT BILL - JUNE 2016		4,471.98
TOTAL AMOUNT DUE		8,383.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,120.00

Your monthly electricity consumption chart

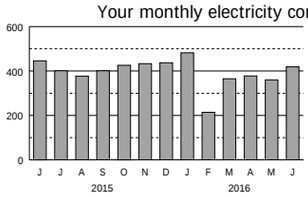

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.98		
Less : VAT	323.89		
Amount Net of VAT	4,148.09		
Less: BIR 2306	136.59		
BIR 2307	78.97	VATable Sales	4,148.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.53	VAT Zero Rated Sales	0.00
Add : VAT	323.89	VAT Amount	323.89
TOTAL AMOUNT DUE	4,256.42	TOTAL SALES	4,471.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/21800/0/10/06-27-2016/53

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. : 187581217797

Collection Ref. Code : 1809-16-248-3

Account ID : 1875820000-2

Customer Name : BERRAME,LILIA

Meter Number : 550223 GS6

Period : May 2016

Premise Address : U ALVIOLA ST,VILLAGONZALO I

TOTAL AMOUNT DUE : 8,383.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18758200002 BC20/172.0/21800/0/10/06-27-2016/53 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577290380805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441640

57758200000

Date : 06-27-2016

BC20/172.0/22000/0267212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775820000-0

Collection Ref. Code : 1809-16-212-2

Customer Information----------

Name : ARANETA,SILVERIO

Premise Address : 85-E VILLAGONZALO,NR.COR.T.PADILLA,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1016067	Pole No	:	0267212
Serial No	:	40516624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3290
Period From	:	05-26-2016	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.24
CURRENT BILL - JUNE 2016		2,112.78
TOTAL AMOUNT DUE		3,807.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,612.00

Your monthly electricity consumption chart

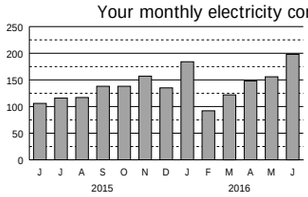

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.78		
Less : VAT	153.02		
Amount Net of VAT	1,959.76		
Less: BIR 2306	64.53		
BIR 2307	37.31	VATable Sales	1,959.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,857.92	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	2,010.94	TOTAL SALES	2,112.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22000/0/10/06-27-2016/53

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. : 577290380805

Collection Ref. Code	: 1809-16-212-2	Premise Address	: 85-E VILLAGONZALO,NR.COR.T.PADILLA,BK. CHAPEL
Account ID	: 5775820000-0		
Customer Name	: ARANETA,SILVERIO	TOTAL AMOUNT DUE	: 3,807.11 Overdue Bill : 1
Meter Number	: MTR1016067		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57758200000 BC20/172.0/22000/0/10/06-27-2016/53 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742438239768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7427327070

BILLING STATEMENT

1005439730

Date : 06-27-2016

BC20/172.0/22010/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427327070-7

Collection Ref. Code : 1853-94-809-8

Customer Information----------

Name : ARANETA,DELIA TAMARA

Premise Address : 85-A ALVIOLA STREET,TEJERO

TIN :

Metering Information----------

Meter No	:	565546 GS6	Pole No	:	0267205
Serial No	:	22697975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3169
Period From	:	05-26-2016	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.97
CURRENT BILL - JUNE 2016		449.62
TOTAL AMOUNT DUE		864.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 425.00

Your monthly electricity consumption chart

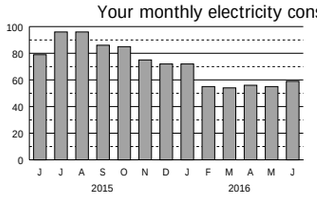

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.62		
Less : VAT	31.96		
Amount Net of VAT	417.66		
Less: BIR 2306	13.56		
BIR 2307	7.79	VATable Sales	417.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.31	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	428.27	TOTAL SALES	449.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22010/0/10/06-27-2016/53

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. : 742438239768

Collection Ref. Code	: 1853-94-809-8	Premise Address	: 85-A ALVIOLA STREET,TEJERO		
Account ID	: 7427327070-7				
Customer Name	: ARANETA,DELIA TAMARA	TOTAL AMOUNT DUE	: 864.93	Overdue Bill	: 1
Meter Number	: 565546 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7427327070

BC20/172.0/22010/0/10/06-27-2016/53

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993646301033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448948

99350300002

Date : 06-27-2016

BC20/172.0/22100/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935030000-2

Collection Ref. Code : 1831-51-923-2

Customer Information----------

Name : TEANCO,MARGARITA B

Premise Address : U ALVIOLA ST VILLAGONZAL,II

TIN :

Metering Information----------

Meter No	:	550222 GS6	Pole No	:	0267205
Serial No	:	54253368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2303
Period From	:	05-26-2016	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 249.50	4.99
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.12
CURRENT BILL - JUNE 2016		322.95
TOTAL AMOUNT DUE		572.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 205.00

Your monthly electricity consumption chart

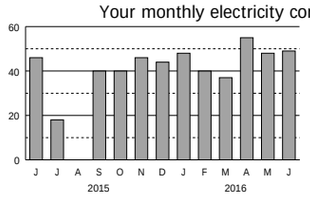

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.95		
Less : VAT	22.71		
Amount Net of VAT	300.24		
Less: BIR 2306	9.65		
BIR 2307	5.54	VATable Sales	300.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.05	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	307.76	TOTAL SALES	322.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22100/0/10/06-27-2016/53

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. : 993646301033

Collection Ref. Code : 1831-51-923-2

Account ID : 9935030000-2

Customer Name : TEANCO,MARGARITA B

Meter Number : 550222 GS6

Period : May 2016

Premise Address : U ALVIOLA ST VILLAGONZAL,II

TOTAL AMOUNT DUE : 572.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99350300002

BC20/172.0/22100/0/10/06-27-2016/53

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576921444890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441225

57645498643

Date : 06-27-2016

BC20/172.0/22110/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764549864-3

Collection Ref. Code : 1855-44-680-4

Customer Information----------

Name : TEANCO,JOEL BROC

Premise Address : 83-CU.ALVIOLA ST.,VILAGONZALO II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574217 GS6	Pole No	:	0267205
Serial No	:	58468595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2653
Period From	:	05-26-2016	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		- 72.96
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.60
CURRENT BILL - JUNE 2016		735.56
TOTAL AMOUNT DUE		1,571.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 863.00

Your monthly electricity consumption chart

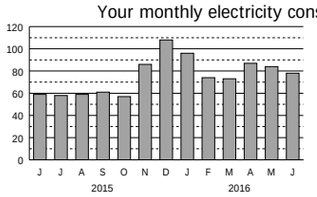

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.56		
Less : VAT	53.64		
Amount Net of VAT	681.92		
Less: BIR 2306	22.65		
BIR 2307	12.90	VATable Sales	681.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.37	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	700.01	TOTAL SALES	735.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22110/0/10/06-27-2016/53

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. : 576921444890

Collection Ref. Code : 1855-44-680-4

Account ID : 5764549864-3

Customer Name : TEANCO,JOEL BROC

Meter Number : 574217 GS6

Period : May 2016

Premise Address : 83-CU.ALVIOLA ST.,VILAGONZALO II, CEBU CITY

TOTAL AMOUNT DUE : 1,571.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57645498643 BC20/172.0/22110/0/10/06-27-2016/53 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556145981235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449234

55654382450

Date : 06-27-2016

BC20/172.0/22410/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565438245-0

Collection Ref. Code : 1859-98-959-4

Customer Information----------

Name : LAURIO,LIZA BERRAME

Premise Address : 43-U ALVIOLA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060706	Pole No	:	0267184
Serial No	:	125292662	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1189
Period From	:	05-26-2016	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.71
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		73.80
CURRENT BILL - JUNE 2016		553.62
TOTAL AMOUNT DUE		1,109.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 707.00

Your monthly electricity consumption chart

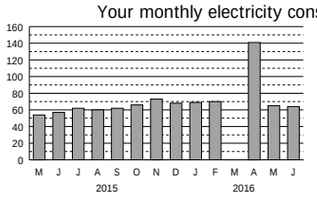

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.62		
Less : VAT	39.71		
Amount Net of VAT	513.91		
Less: BIR 2306	16.79		
BIR 2307	9.67	VATable Sales	513.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.45	VAT Zero Rated Sales	0.00
Add : VAT	39.71	VAT Amount	39.71
TOTAL AMOUNT DUE	527.16	TOTAL SALES	553.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22410/0/10/06-27-2016/53

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. : 556145981235

Collection Ref. Code	: 1859-98-959-4	Premise Address	: 43-U ALVIOLA,TEJERO, CEBU CITY
Account ID	: 5565438245-0		
Customer Name	: LAURIO,LIZA BERRAME	TOTAL AMOUNT DUE	: 1,109.45
Meter Number	: MTR1060706		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55654382450 BC20/172.0/22410/0/10/06-27-2016/53 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340585253521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440338

34030300007

Date : 06-27-2016

BC20/172.0/22500/0267184/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403030000-7

Collection Ref. Code : 1843-19-746-4

Customer Information----------

Name : ESQUILONA,BERNARDITA B

Premise Address : 43 U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550229 GS6	Pole No	:	0267184
Serial No	:	57992589	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1993
Period From	:	05-26-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		477.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.6656/kWh	27.96
System Loss Charge	0.8149/kWh	34.23
Sub-Total		275.84
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.31
Surcharge	0.02 of 477.50	9.55
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		13.81
Transmission		0.71
System Loss		2.07
Distribution		15.02
Others		1.92
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		56.64
CURRENT BILL - JUNE 2016		470.52
TOTAL AMOUNT DUE		948.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 474.00

Your monthly electricity consumption chart

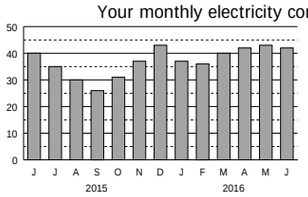

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.52		
Less : VAT	33.53		
Amount Net of VAT	436.99		
Less: BIR 2306	14.31		
BIR 2307	8.34	VATable Sales	436.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.34	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	447.87	TOTAL SALES	470.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22500/0/10/06-27-2016/53

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. : 340585253521

Collection Ref. Code	: 1843-19-746-4	Premise Address	: 43 U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 3403030000-7				
Customer Name	: ESQUILONA,BERNARDITA B	TOTAL AMOUNT DUE	: 948.12	Overdue Bill	: 1
Meter Number	: 550229 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34030300007

BC20/172.0/22500/0/10/06-27-2016/53

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141524547370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439810

14178200003

Date : 06-27-2016

BC20/172.0/22600/0267205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417820000-3

Collection Ref. Code : 1823-16-491-9

Customer Information----------

Name : AQUINO,EVA O

Premise Address : 43-U AVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550227 GS6	Pole No	:	0267205
Serial No	:	83206164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1482
Period From	:	05-26-2016	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.38
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.88
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		32.46
CURRENT BILL - JUNE 2016		201.89
TOTAL AMOUNT DUE		380.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 245.00

Your monthly electricity consumption chart

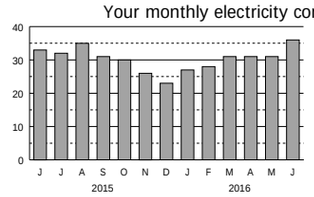

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	14.04		
Amount Net of VAT	187.85		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.45	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.49	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22600/0/10/06-27-2016/53

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. : 141524547370

Collection Ref. Code	: 1823-16-491-9	Premise Address	: 43-U AVIOLA ST,TEJERO,CEBU CITY
Account ID	: 1417820000-3		
Customer Name	: AQUINO,EVA O	TOTAL AMOUNT DUE	: 380.27
Meter Number	: 550227 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14178200003 BC20/172.0/22600/0/10/06-27-2016/53 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867032419931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435255

86758200009

Date : 06-27-2016

BC20/172.0/22800/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675820000-9

Collection Ref. Code : 1809-16-170-3

Customer Information----------

Name : SALAOM,FILOMENO

Premise Address : 89 U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	543259 GS6	Pole No	:	0267170
Serial No	:	53957158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11782
Period From	:	05-26-2016	Prev Rdg	:	11542
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.11
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		317.43
CURRENT BILL - JUNE 2016		2,568.03
TOTAL AMOUNT DUE		4,990.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,958.00

Your monthly electricity consumption chart

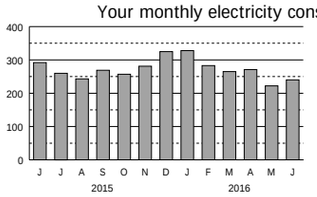

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.03		
Less : VAT	186.22		
Amount Net of VAT	2,381.81		
Less: BIR 2306	78.52		
BIR 2307	45.35	VATable Sales	2,381.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.94	VAT Zero Rated Sales	0.00
Add : VAT	186.22	VAT Amount	186.22
TOTAL AMOUNT DUE	2,444.16	TOTAL SALES	2,568.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/22800/0/10/06-27-2016/53

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. : 867032419931

Collection Ref. Code	: 1809-16-170-3	Premise Address	: 89 U ALVIOLA ST		
Account ID	: 8675820000-9				
Customer Name	: SALAOM,FILOMENO	TOTAL AMOUNT DUE	: 4,990.85	Overdue Bill	: 1
Meter Number	: 543259 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86758200009 BC20/172.0/22800/0/10/06-27-2016/53 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078833447924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442379

07838200009

Date : 06-27-2016

BC20/172.0/23000/0267226/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783820000-9

Collection Ref. Code : 1841-73-548-5

Customer Information----------

Name : CABARRUBIAS,ADELINA A

Premise Address : 51-U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545112 GS6	Pole No	:	0267226
Serial No	:	80167690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12914
Period From	:	05-26-2016	Prev Rdg	:	12586
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	480	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,790.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.6656/kWh	218.32
System Loss Charge	0.8149/kWh	267.29
Sub-Total		2,154.08
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		107.94
Transmission		5.58
System Loss		16.10
Distribution		113.22
Others		12.66
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	0.124/kWh	40.67
Sub-Total		435.61
CURRENT BILL - JUNE 2016		3,614.85
TOTAL AMOUNT DUE		6,405.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,728.00

Your monthly electricity consumption chart

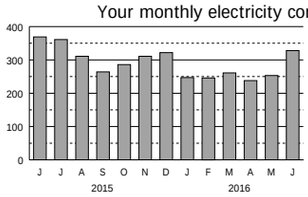

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.85		
Less : VAT	255.50		
Amount Net of VAT	3,359.35		
Less: BIR 2306	109.14		
BIR 2307	64.06	VATable Sales	3,359.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,186.15	VAT Zero Rated Sales	0.00
Add : VAT	255.50	VAT Amount	255.50
TOTAL AMOUNT DUE	3,441.65	TOTAL SALES	3,614.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/23000/0/10/06-27-2016/53

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. : 078833447924

Collection Ref. Code	: 1841-73-548-5	Premise Address	: 51-U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 0783820000-9				
Customer Name	: CABARRUBIAS,ADELINA A	TOTAL AMOUNT DUE	: 6,405.45	Overdue Bill	: 1
Meter Number	: 545112 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07838200009 BC20/172.0/23000/0/10/06-27-2016/53 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307532981051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439045

30760300001

Date : 06-27-2016

BC20/172.0/23400/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076030000-1

Collection Ref. Code : 1843-83-299-2

Customer Information----------

Name : LAO,MADONNITA M

Premise Address : # 98 U ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543273 GS6	Pole No	:	0267170
Serial No	:	68036254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3281
Period From	:	05-26-2016	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	510	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.29
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		62.24
CURRENT BILL - JUNE 2016		444.88
TOTAL AMOUNT DUE		977.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 591.00

Your monthly electricity consumption chart

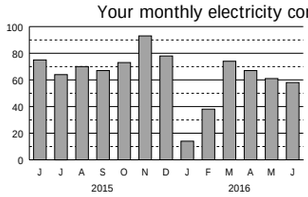

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.88		
Less : VAT	31.73		
Amount Net of VAT	413.15		
Less: BIR 2306	13.47		
BIR 2307	7.71	VATable Sales	413.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.97	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	423.70	TOTAL SALES	444.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/23400/0/10/06-27-2016/53

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. : 307532981051

Collection Ref. Code	: 1843-83-299-2	Premise Address	: # 98 U ALVIOLA ST.,TEJERO,CEBU CITY		
Account ID	: 3076030000-1				
Customer Name	: LAO,MADONNITA M	TOTAL AMOUNT DUE	: 977.89	Overdue Bill	: 1
Meter Number	: 543273 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30760300001 BC20/172.0/23400/0/10/06-27-2016/53 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981499562297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442378

98149200002

Date : 06-27-2016

BC20/172.0/24000/0267170/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814920000-2

Collection Ref. Code : 1841-42-356-4

Customer Information----------

Name : LAO,MADONNITA MANZANO

Premise Address : 98 U. ALVIOLA STREET

TIN :

Metering Information----------

Meter No	:	543272 GS6	Pole No	:	0267170
Serial No	:	52395293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5219
Period From	:	05-26-2016	Prev Rdg	:	5063
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		5.84
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		205.75
CURRENT BILL - JUNE 2016		1,664.34
TOTAL AMOUNT DUE		2,936.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,277.00

Your monthly electricity consumption chart

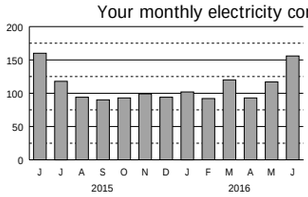

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.34		
Less : VAT	120.50		
Amount Net of VAT	1,543.84		
Less: BIR 2306	50.82		
BIR 2307	29.39	VATable Sales	1,543.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.63	VAT Zero Rated Sales	0.00
Add : VAT	120.50	VAT Amount	120.50
TOTAL AMOUNT DUE	1,584.13	TOTAL SALES	1,664.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24000/0/10/06-27-2016/53

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. : 981499562297

Collection Ref. Code	: 1841-42-356-4	Premise Address	: 98 U. ALVIOLA STREET		
Account ID	: 9814920000-2				
Customer Name	: LAO,MADONNITA MANZANO	TOTAL AMOUNT DUE	: 2,936.11	Overdue Bill	: 1
Meter Number	: 543272 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98149200002 BC20/172.0/24000/0/10/06-27-2016/53 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003726764805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436761

00309200004

Date : 06-27-2016

BC20/172.0/24500/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030920000-4

Collection Ref. Code : 1811-70-029-2

Customer Information----------

Name : RAFIL,NANETTE R.

Premise Address : U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550270 GS6	Pole No	:	0267240
Serial No	:	60489847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3583
Period From	:	05-26-2016	Prev Rdg	:	3488
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		- 9.09
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.18
CURRENT BILL - JUNE 2016		981.32
TOTAL AMOUNT DUE		2,694.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,136.00

Your monthly electricity consumption chart

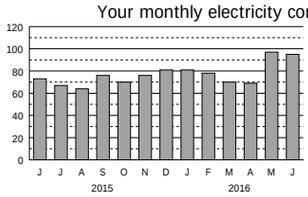

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.32		
Less : VAT	71.48		
Amount Net of VAT	909.84		
Less: BIR 2306	30.16		
BIR 2307	17.29	VATable Sales	909.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.39	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	933.87	TOTAL SALES	981.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24500/0/10/06-27-2016/53

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. : 003726764805

Collection Ref. Code	: 1811-70-029-2	Premise Address	: U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 0030920000-4				
Customer Name	: RAFIL,NANETTE R.	TOTAL AMOUNT DUE	: 2,694.75	Overdue Bill	: 2
Meter Number	: 550270 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00309200004 BC20/172.0/24500/0/10/06-27-2016/53 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557779453562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450299

55758200004

Date : 06-27-2016

BC20/172.0/24900/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575820000-4

Collection Ref. Code : 1809-16-089-8

Customer Information----------

Name : VILLANUEVA,FIDEL

Premise Address : 97B U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550267 GS6	Pole No	:	0267233
Serial No	:	59083835	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2824
Period From	:	05-26-2016	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.63
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		63.12
CURRENT BILL - JUNE 2016		450.95
TOTAL AMOUNT DUE		925.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 944.00

Your monthly electricity consumption chart

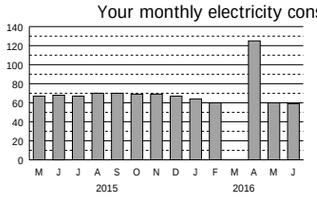

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.95		
Less : VAT	32.10		
Amount Net of VAT	418.85		
Less: BIR 2306	13.62		
BIR 2307	7.81	VATable Sales	418.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.42	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	429.52	TOTAL SALES	450.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24900/0/10/06-27-2016/53

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. : 557779453562

Collection Ref. Code	: 1809-16-089-8	Premise Address	: 97B U ALVIOLA ST		
Account ID	: 5575820000-4				
Customer Name	: VILLANUEVA,FIDEL	TOTAL AMOUNT DUE	: 925.28	Overdue Bill	: 1
Meter Number	: 550267 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55758200004 BC20/172.0/24900/0/10/06-27-2016/53 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934489408303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435014

93435285478

Date : 06-27-2016

BC20/172.0/24910/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343528547-8

Collection Ref. Code : 1855-35-305-9

Customer Information----------

Name : TORCIENDE,AZUCENA VILLANUEVA

Premise Address : 93 ALVIOLA II ST.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574056 GS6	Pole No	:	0267233
Serial No	:	60322329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	841
Period From	:	05-26-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 155.87
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.30
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		31.83
CURRENT BILL - JUNE 2016		198.62
TOTAL AMOUNT DUE		471.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 223.00

Your monthly electricity consumption chart

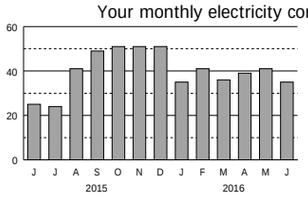

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.62		
Less : VAT	13.91		
Amount Net of VAT	184.71		
Less: BIR 2306	5.91		
BIR 2307	3.36	VATable Sales	184.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.44	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	189.35	TOTAL SALES	198.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/24910/0/10/06-27-2016/53

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. : 934489408303

Collection Ref. Code	: 1855-35-305-9	Premise Address	: 93 ALVIOLA II ST.,TEJERO, CEBU CITY		
Account ID	: 9343528547-8				
Customer Name	: TORCIENDE,AZUCENA VILLANUEVA	TOTAL AMOUNT DUE	: 471.43	Overdue Bill	: 1
Meter Number	: 574056 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93435285478 BC20/172.0/24910/0/10/06-27-2016/53 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657102298476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448970

65758200003

Date : 06-27-2016

BC20/172.0/25000/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575820000-3

Collection Ref. Code : 1809-16-095-2

Customer Information----------

Name : BAGO,EUSTIQUIA

Premise Address : 91C U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550214 GS6	Pole No	:	0267233
Serial No	:	75049893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11961
Period From	:	05-26-2016	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,752.50	95.05
Sub-Total		124.45
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		18.10
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		495.52
CURRENT BILL - JUNE 2016		4,010.32
TOTAL AMOUNT DUE		8,762.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,830.00

Your monthly electricity consumption chart

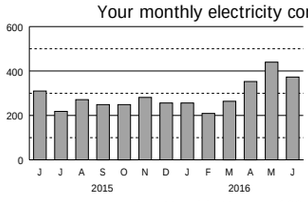

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.32		
Less : VAT	291.47		
Amount Net of VAT	3,718.85		
Less: BIR 2306	122.90		
BIR 2307	70.82	VATable Sales	3,718.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,525.13	VAT Zero Rated Sales	0.00
Add : VAT	291.47	VAT Amount	291.47
TOTAL AMOUNT DUE	3,816.60	TOTAL SALES	4,010.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/25000/0/10/06-27-2016/53

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. : 657102298476

Collection Ref. Code	: 1809-16-095-2	Premise Address	: 91C U ALVIOLA ST		
Account ID	: 6575820000-3				
Customer Name	: BAGO,EUSTIQUIA	TOTAL AMOUNT DUE	: 8,762.60	Overdue Bill	: 1
Meter Number	: 550214 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65758200003 BC20/172.0/25000/0/10/06-27-2016/53 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122982513482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449313

12298200002

Date : 06-27-2016

BC20/172.0/25700/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229820000-2

Collection Ref. Code : 1811-27-569-9

Customer Information----------

Name : GIMENA,EDUARDO TM M.

Premise Address : 95 U ALVIOLA ST,TEJERO,Cebu City

TIN :

Metering Information----------

Meter No	:	550268 GS6	Pole No	:	0267233
Serial No	:	58469867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3390
Period From	:	05-26-2016	Prev Rdg	:	3287
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.16
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		136.40
CURRENT BILL - JUNE 2016		1,103.63
TOTAL AMOUNT DUE		2,067.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,578.00

Your monthly electricity consumption chart

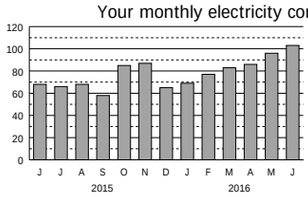

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.63		
Less : VAT	80.08		
Amount Net of VAT	1,023.55		
Less: BIR 2306	33.75		
BIR 2307	19.49	VATable Sales	1,023.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.31	VAT Zero Rated Sales	0.00
Add : VAT	80.08	VAT Amount	80.08
TOTAL AMOUNT DUE	1,050.39	TOTAL SALES	1,103.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/25700/0/10/06-27-2016/53

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. : 122982513482

Collection Ref. Code	: 1811-27-569-9	Premise Address	: 95 U ALVIOLA ST,TEJERO,Cebu City
Account ID	: 1229820000-2		
Customer Name	: GIMENA,EDUARDO TM M.	TOTAL AMOUNT DUE	: 2,067.64
Meter Number	: 550268 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12298200002 BC20/172.0/25700/0/10/06-27-2016/53 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067873518079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435090

06779200002

Date : 06-27-2016

BC20/172.0/25800/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677920000-2

Collection Ref. Code : 1837-49-371-5

Customer Information----------

Name : ABARQUEZ,ALBERTO M TM

Premise Address : 95-A U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550198 GS6	Pole No	:	0267233
Serial No	:	58066373	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6778
Period From	:	05-26-2016	Prev Rdg	:	6567
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		59.06
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.13
CURRENT BILL - JUNE 2016		2,258.22
TOTAL AMOUNT DUE		4,379.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,414.00

Your monthly electricity consumption chart

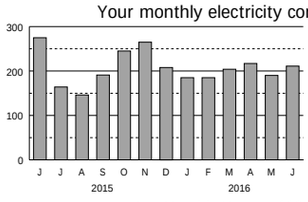

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.22		
Less : VAT	163.77		
Amount Net of VAT	2,094.45		
Less: BIR 2306	69.06		
BIR 2307	39.88	VATable Sales	2,094.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.51	VAT Zero Rated Sales	0.00
Add : VAT	163.77	VAT Amount	163.77
TOTAL AMOUNT DUE	2,149.28	TOTAL SALES	2,258.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/25800/0/10/06-27-2016/53

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. : 067873518079

Collection Ref. Code	: 1837-49-371-5	Premise Address	: 95-A U ALVIOLA ST		
Account ID	: 0677920000-2				
Customer Name	: ABARQUEZ,ALBERTO M TM	TOTAL AMOUNT DUE	: 4,379.72	Overdue Bill	: 1
Meter Number	: 550198 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06779200002 BC20/172.0/25800/0/10/06-27-2016/53 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857787008386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449415

85758200001

Date : 06-27-2016

BC20/172.0/26000/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575820000-1

Collection Ref. Code : 1809-16-113-4

Customer Information----------

Name : CABAHUG,ERLINDA P

Premise Address : U ALVIOLA ST

TIN :

Metering Information----------

Meter No	:	550199 GS6	Pole No	:	0267233
Serial No	:	69449669	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3070
Period From	:	05-26-2016	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 125.86
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.62
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		79.37
CURRENT BILL - JUNE 2016		593.84
TOTAL AMOUNT DUE		704.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 700.00

Your monthly electricity consumption chart

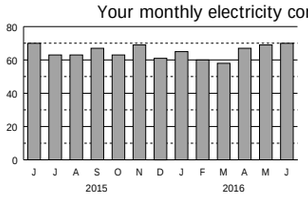

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.84		
Less : VAT	42.15		
Amount Net of VAT	551.69		
Less: BIR 2306	17.82		
BIR 2307	10.37	VATable Sales	551.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.50	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	565.65	TOTAL SALES	593.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26000/0/10/06-27-2016/53

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. : 857787008386

Collection Ref. Code	: 1809-16-113-4	Premise Address	: U ALVIOLA ST		
Account ID	: 8575820000-1				
Customer Name	: CABAHUG,ERLINDA P	TOTAL AMOUNT DUE	: 704.11	Overdue Bill	: 1
Meter Number	: 550199 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85758200001 BC20/172.0/26000/0/10/06-27-2016/53 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904418470303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436893

90419200002

Date : 06-27-2016

BC20/172.0/26100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041920000-2

Collection Ref. Code : 1813-33-494-3

Customer Information----------

Name : CORTEZ,ELPIDIO DANILO JR.

Premise Address : 91E U ALVIOLA ST,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550218 GS6	Pole No	:	0267240
Serial No	:	74398046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7996
Period From	:	05-26-2016	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	280	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,529.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.6656/kWh	91.85
System Loss Charge	0.8149/kWh	112.46
Sub-Total		906.29
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.43
Transmission		2.35
System Loss		6.76
Distribution		47.98
Others		6.19
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		184.56
CURRENT BILL - JUNE 2016		1,532.16
TOTAL AMOUNT DUE		3,061.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,441.00

Your monthly electricity consumption chart

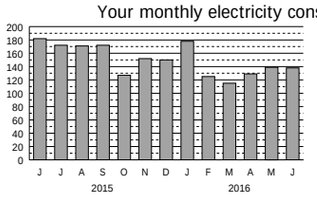

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.16		
Less : VAT	108.71		
Amount Net of VAT	1,423.45		
Less: BIR 2306	46.42		
BIR 2307	27.15	VATable Sales	1,423.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.88	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,458.59	TOTAL SALES	1,532.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26100/0/10/06-27-2016/53

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. : 904418470303

Collection Ref. Code	: 1813-33-494-3	Premise Address	: 91E U ALVIOLA ST,TEJERO,CEBU CITY		
Account ID	: 9041920000-2				
Customer Name	: CORTEZ,ELPIDIO DANILO JR.	TOTAL AMOUNT DUE	: 3,061.16	Overdue Bill	: 1
Meter Number	: 550218 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90419200002 BC20/172.0/26100/0/10/06-27-2016/53 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326390043072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450899

32631300004

Date : 06-27-2016

BC20/172.0/26300/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263130000-4

Collection Ref. Code : 1835-35-557-9

Customer Information----------

Name : REGIS,ARLENE A TM

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550260 GS6	Pole No	:	0267233
Serial No	:	75050033	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3756
Period From	:	05-26-2016	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 24.64
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.75
CURRENT BILL - JUNE 2016		984.48
TOTAL AMOUNT DUE		1,965.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 415.10

Your monthly electricity consumption chart

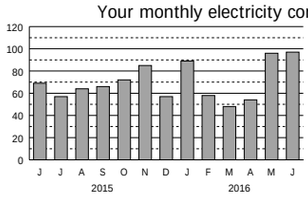

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.48		
Less : VAT	71.08		
Amount Net of VAT	913.40		
Less: BIR 2306	30.01		
BIR 2307	17.34	VATable Sales	913.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.05	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	937.13	TOTAL SALES	984.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26300/0/10/06-27-2016/53

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. : 326390043072

Collection Ref. Code : 1835-35-557-9

Account ID : 3263130000-4

Customer Name : REGIS,ARLENE A TM

Meter Number : 550260 GS6

Period : May 2016

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TOTAL AMOUNT DUE : 1,965.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32631300004 BC20/172.0/26300/0/10/06-27-2016/53 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566181070915
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455232

56670300005

Date : 06-27-2016

BC20/172.0/26700/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667030000-5

Collection Ref. Code : 1843-88-899-8

Customer Information----------

Name : DUJALI,NORMA PRIETO

Premise Address : 93-F U. ALVIOLA ST. T. PADILLA EXT.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075364	Pole No	:	0267240
Serial No	:	40010532	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1040
Period From	:	05-26-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:		Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,012.00	40.24
Sub-Total		55.37
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.30
CURRENT BILL - JUNE 2016		2,057.28
TOTAL AMOUNT DUE		4,069.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,170.00

Your monthly electricity consumption chart

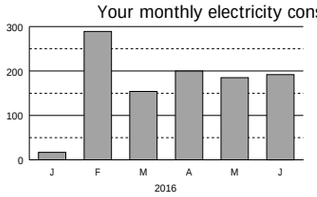

Avg Monthly Usage : 172.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.28		
Less : VAT	149.30		
Amount Net of VAT	1,907.98		
Less: BIR 2306	62.95		
BIR 2307	36.33	VATable Sales	1,907.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.70	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,958.00	TOTAL SALES	2,057.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26700/0/10/06-27-2016/53

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. : 566181070915

Collection Ref. Code	: 1843-88-899-8	Premise Address	: 93-F U. ALVIOLA ST. T. PADILLA EXT.,TEJERO,CEBU CITY		
Account ID	: 5667030000-5				
Customer Name	: DUJALI,NORMA PRIETO	TOTAL AMOUNT DUE	: 4,069.13	Overdue Bill	: 1
Meter Number	: MTR1075364				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56670300005

BC20/172.0/26700/0/10/06-27-2016/53

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567404307389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435138

56758200002

Date : 06-27-2016

BC20/172.0/26800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675820000-2

Collection Ref. Code : 1809-16-152-5

Customer Information----------

Name : QUEBUEN,GLICERIO

Premise Address : U ALVIOLA ST,VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	550210 GS6	Pole No	:	0267240
Serial No	:	63900446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12342
Period From	:	05-26-2016	Prev Rdg	:	11965
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		110.87
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		16.49
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	0.124/kWh	46.75
Sub-Total		498.91
CURRENT BILL - JUNE 2016		4,036.44
TOTAL AMOUNT DUE		8,094.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,200.00

Your monthly electricity consumption chart

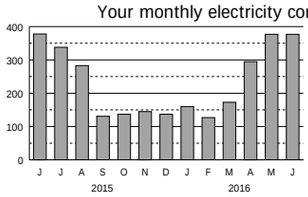

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.44		
Less : VAT	292.78		
Amount Net of VAT	3,743.66		
Less: BIR 2306	123.45		
BIR 2307	71.28	VATable Sales	3,743.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.93	VAT Zero Rated Sales	0.00
Add : VAT	292.78	VAT Amount	292.78
TOTAL AMOUNT DUE	3,841.71	TOTAL SALES	4,036.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26800/0/10/06-27-2016/53

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. : 567404307389

Collection Ref. Code	: 1809-16-152-5	Premise Address	: U ALVIOLA ST,VILLAGONZALO II		
Account ID	: 5675820000-2				
Customer Name	: QUEBUEN,GLICERIO	TOTAL AMOUNT DUE	: 8,094.56	Overdue Bill	: 1
Meter Number	: 550210 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56758200002 BC20/172.0/26800/0/10/06-27-2016/53 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553718623354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448048

55309200008

Date : 06-27-2016

BC20/172.0/26900/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530920000-8

Collection Ref. Code : 1811-84-032-9

Customer Information----------

Name : LAUREL,JASON O.

Premise Address : 91-E U ALVIOLA ST,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470751 GS6	Pole No	:	0267240
Serial No	:	77065291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7856
Period From	:	05-26-2016	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	200	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		96.42
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.48
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		455.95
CURRENT BILL - JUNE 2016		3,688.60
TOTAL AMOUNT DUE		5,150.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

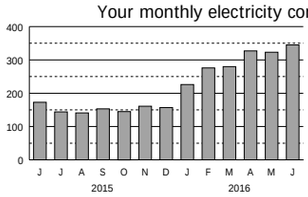

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.60		
Less : VAT	267.36		
Amount Net of VAT	3,421.24		
Less: BIR 2306	112.73		
BIR 2307	65.14	VATable Sales	3,421.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.37	VAT Zero Rated Sales	0.00
Add : VAT	267.36	VAT Amount	267.36
TOTAL AMOUNT DUE	3,510.73	TOTAL SALES	3,688.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/26900/0/10/06-27-2016/53

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. : 553718623354

Collection Ref. Code	: 1811-84-032-9	Premise Address	: 91-E U ALVIOLA ST,BRGY TEJERO,CEBU CITY		
Account ID	: 5530920000-8				
Customer Name	: LAUREL,JASON O.	TOTAL AMOUNT DUE	: 5,150.42	Overdue Bill	: 1
Meter Number	: 470751 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55309200008 BC20/172.0/26900/0/10/06-27-2016/53 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522846091146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447937

52209200006

Date : 06-27-2016

BC20/172.0/27100/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220920000-6

Collection Ref. Code : 1811-59-941-9

Customer Information----------

Name : SAYSON,FE TM T

Premise Address : 93-F M J CUENCO AVE, VILLAGONZALO 2,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546257 GS6	Pole No	:	0267240
Serial No	:	20340256	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8918
Period From	:	05-26-2016	Prev Rdg	:	8658
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		11.44
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	0.124/kWh	32.24
Sub-Total		344.36
CURRENT BILL - JUNE 2016		2,786.15
TOTAL AMOUNT DUE		5,612.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,518.00

Your monthly electricity consumption chart

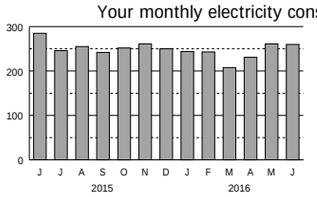

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.15		
Less : VAT	202.18		
Amount Net of VAT	2,583.97		
Less: BIR 2306	85.25		
BIR 2307	49.20	VATable Sales	2,583.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.52	VAT Zero Rated Sales	0.00
Add : VAT	202.18	VAT Amount	202.18
TOTAL AMOUNT DUE	2,651.70	TOTAL SALES	2,786.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27100/0/10/06-27-2016/53

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. : 522846091146

Collection Ref. Code	: 1811-59-941-9	Premise Address	: 93-F M J CUENCO AVE, VILLAGONZALO 2,BRGY TEJERO,CEBU CITY
Account ID	: 5220920000-6		
Customer Name	: SAYSON,FE TM T	TOTAL AMOUNT DUE	: 5,612.42 Overdue Bill : 1
Meter Number	: 546257 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52209200006 BC20/172.0/27100/0/10/06-27-2016/53 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367867141853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434743

36758200004

Date : 06-27-2016

BC20/172.0/27800/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675820000-4

Collection Ref. Code : 1809-16-137-1

Customer Information----------

Name : REGIS,AIDA

Premise Address : 897 U ALVIOLA ST INT

TIN :

Metering Information----------

Meter No	:	546269 GS6	Pole No	:	0267240
Serial No	:	20337431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5305
Period From	:	05-26-2016	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 89.78
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.11
CURRENT BILL - JUNE 2016		706.19
TOTAL AMOUNT DUE		1,495.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 860.00

Your monthly electricity consumption chart

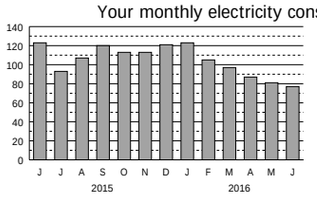

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.19		
Less : VAT	50.82		
Amount Net of VAT	655.37		
Less: BIR 2306	21.49		
BIR 2307	12.37	VATable Sales	655.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.51	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	672.33	TOTAL SALES	706.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/27800/0/10/06-27-2016/53

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. : 367867141853

Collection Ref. Code	: 1809-16-137-1	Premise Address	: 897 U ALVIOLA ST INT		
Account ID	: 3675820000-4				
Customer Name	: REGIS,AIDA	TOTAL AMOUNT DUE	: 1,495.94	Overdue Bill	: 1
Meter Number	: 546269 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36758200004

BC20/172.0/27800/0/10/06-27-2016/53

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699712876786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454349

69928200000

Date : 06-27-2016

BC20/172.0/28000/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992820000-0

Collection Ref. Code : 1841-79-509-7

Customer Information----------

Name : GARCES,REBECCA M

Premise Address : 89F-U ALVIOLA ST. (VILLA GONZALO 2),TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448609 GS6	Pole No	:	0267240
Serial No	:	73798893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11641
Period From	:	05-26-2016	Prev Rdg	:	11302
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	336	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,715.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.6656/kWh	225.64
System Loss Charge	0.8149/kWh	276.25
Sub-Total		2,226.32
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		101.02
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		111.55
Transmission		5.76
System Loss		16.63
Distribution		117.00
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		452.32
CURRENT BILL - JUNE 2016		3,754.64
TOTAL AMOUNT DUE		7,470.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,587.00

Your monthly electricity consumption chart

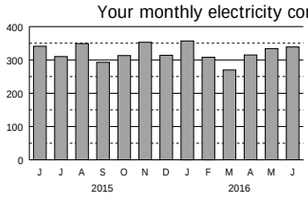

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.64		
Less : VAT	266.03		
Amount Net of VAT	3,488.61		
Less: BIR 2306	113.60		
BIR 2307	66.54	VATable Sales	3,488.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.47	VAT Zero Rated Sales	0.00
Add : VAT	266.03	VAT Amount	266.03
TOTAL AMOUNT DUE	3,574.50	TOTAL SALES	3,754.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28000/0/10/06-27-2016/53

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. : 699712876786

Collection Ref. Code : 1841-79-509-7

Account ID : 6992820000-0

Customer Name : GARCES,REBECCA M

Meter Number : 448609 GS6

Period : May 2016

Premise Address : 89F-U ALVIOLA ST. (VILLA GONZALO 2),TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 7,470.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69928200000 BC20/172.0/28000/0/10/06-27-2016/53 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779840283655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443047

77977576527

Date : 06-27-2016

BC20/172.0/28200/0267233/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797757652-7

Collection Ref. Code : 1855-49-920-7

Customer Information----------

Name : PERIDA,YVONNE CECIBAN

Premise Address : 89-F U. ALVIOLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551391 GS6	Pole No	:	0267233
Serial No	:	60081038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5015
Period From	:	05-26-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		8.80
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	0.124/kWh	21.45
Sub-Total		230.58
CURRENT BILL - JUNE 2016		1,866.77
TOTAL AMOUNT DUE		4,236.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,738.00

Your monthly electricity consumption chart

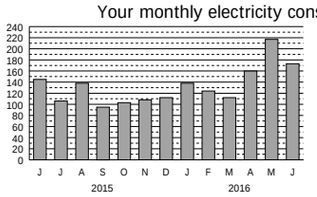

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.77		
Less : VAT	135.90		
Amount Net of VAT	1,730.87		
Less: BIR 2306	57.32		
BIR 2307	32.97	VATable Sales	1,730.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.58	VAT Zero Rated Sales	0.00
Add : VAT	135.90	VAT Amount	135.90
TOTAL AMOUNT DUE	1,776.48	TOTAL SALES	1,866.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28200/0/10/06-27-2016/53

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. : 779840283655

Collection Ref. Code	: 1855-49-920-7	Premise Address	: 89-F U. ALVIOLA ST.,TEJERO,CEBU CITY
Account ID	: 7797757652-7		
Customer Name	: PERIDA,YVONNE CECIBAN	TOTAL AMOUNT DUE	: 4,236.98
Meter Number	: 551391 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77977576527

BC20/172.0/28200/0/10/06-27-2016/53

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434714498854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435929

43491883096

Date : 06-27-2016

BC20/172.0/28300/0267240/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349188309-6

Collection Ref. Code : 1855-74-143-1

Customer Information----------

Name : PERIDA,YVONNE CECIBAN

Premise Address : 89-F U.ALVIOLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002599 EFS6	Pole No	:	0267240
Serial No	:	94724347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1286
Period From	:	05-26-2016	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 86.35
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.75
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		5.98
CURRENT BILL - JUNE 2016		15.40
TOTAL AMOUNT DUE		236.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 13.00

Your monthly electricity consumption chart

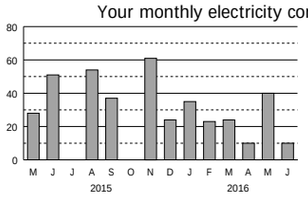

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	1.14		
Amount Net of VAT	14.26		
Less: BIR 2306	0.52		
BIR 2307	0.19	VATable Sales	14.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.55	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	14.69	TOTAL SALES	15.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/172.0/28300/0/10/06-27-2016/53

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. : 434714498854

Collection Ref. Code	: 1855-74-143-1	Premise Address	: 89-F U.ALVIOLA ST.,CEBU CITY		
Account ID	: 4349188309-6				
Customer Name	: PERIDA,YVONNE CECIBAN	TOTAL AMOUNT DUE	: 236.47	Overdue Bill	: 1
Meter Number	: 002599 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43491883096

BC20/172.0/28300/0/10/06-27-2016/53

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834815259174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456225

83450200007

Date : 06-28-2016

BC21/38.0/2150/0386921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345020000-7

Collection Ref. Code : 1829-91-764-1

Customer Information----------

Name : JAVIER,RICARDO E

Premise Address : 615-T P DEL ROSARIO EXT,SAMBAG I

TIN :

Metering Information----------

Meter No	:	197963WS6	Pole No	:	0386921
Serial No	:	43114153	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18835
Period From	:	05-27-2016	Prev Rdg	:	18488
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	250	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,810.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,810.50	156.21
Sub-Total		183.55
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		469.71
CURRENT BILL - JUNE 2016		3,807.64
TOTAL AMOUNT DUE		11,618.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,171.87

Your monthly electricity consumption chart

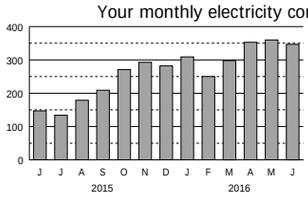

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.64		
Less : VAT	279.36		
Amount Net of VAT	3,528.28		
Less: BIR 2306	117.75		
BIR 2307	67.26	VATable Sales	3,528.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.27	VAT Zero Rated Sales	0.00
Add : VAT	279.36	VAT Amount	279.36
TOTAL AMOUNT DUE	3,622.63	TOTAL SALES	3,807.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/2150/0/10/06-28-2016/53

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. : 834815259174

Collection Ref. Code	: 1829-91-764-1	Premise Address	: 615-T P DEL ROSARIO EXT,SAMBAG I
Account ID	: 8345020000-7		
Customer Name	: JAVIER,RICARDO E	TOTAL AMOUNT DUE	: 11,618.32
Meter Number	: 197963WS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83450200007 BC21/38.0/2150/0/10/06-28-2016/53 3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001553034096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456436

00187297932

Date : 06-28-2016

BC21/38.0/3520/0342106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018729793-2

Collection Ref. Code : 1851-22-494-7

Customer Information----------

Name : DE JESUS,MAGDALENA CHIONG

Premise Address : 615-T TORMIS ST.,PAILOB,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1022516	Pole No	:	0342106
Serial No	:	121747420	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7045
Period From	:	05-27-2016	Prev Rdg	:	6695
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	222	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,656.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,656.00	93.12
Sub-Total		120.70
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		17.46
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		465.55
CURRENT BILL - JUNE 2016		3,767.86
TOTAL AMOUNT DUE		8,423.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,188.00

Your monthly electricity consumption chart

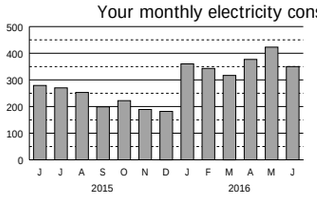

Avg Monthly Usage : 289.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.86		
Less : VAT	274.02		
Amount Net of VAT	3,493.84		
Less: BIR 2306	115.54		
BIR 2307	66.54	VATable Sales	3,493.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.76	VAT Zero Rated Sales	0.00
Add : VAT	274.02	VAT Amount	274.02
TOTAL AMOUNT DUE	3,585.78	TOTAL SALES	3,767.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3520/0/10/06-28-2016/53

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. : 001553034096

Collection Ref. Code	: 1851-22-494-7	Premise Address	: 615-T TORMIS ST.,PAILOB,SAMBAG II		
Account ID	: 0018729793-2				
Customer Name	: DE JESUS,MAGDALENA CHIONG	TOTAL AMOUNT DUE	: 8,423.98	Overdue Bill	: 1
Meter Number	: MTR1022516				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00187297932

BC21/38.0/3520/0/10/06-28-2016/53

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169992587887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456518

16971200007

Date : 06-28-2016

BC21/38.0/3950/0342176/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697120000-7

Collection Ref. Code : 1829-18-758-9

Customer Information----------

Name : CANONO,NINO M TM

Premise Address : TORMIS EXT

TIN :

Metering Information----------

Meter No	:	174551DS6	Pole No	:	0342176
Serial No	:	10144776	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	54789
Period From	:	05-27-2016	Prev Rdg	:	54291
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	450	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,884.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.6656/kWh	331.47
System Loss Charge	0.8149/kWh	405.82
Sub-Total		3,270.52
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,884.50	117.69
Sub-Total		156.93
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		163.89
Transmission		8.46
System Loss		24.44
Distribution		171.59
Others		23.20
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		665.26
CURRENT BILL - JUNE 2016		5,522.64
TOTAL AMOUNT DUE		11,406.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 11,889.00

Your monthly electricity consumption chart

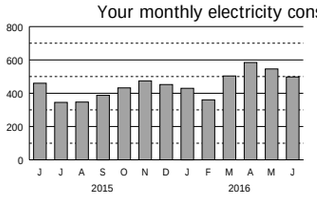

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,522.64		
Less : VAT	391.58		
Amount Net of VAT	5,131.06		
Less: BIR 2306	167.22		
BIR 2307	97.88	VATable Sales	5,131.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.96	VAT Zero Rated Sales	0.00
Add : VAT	391.58	VAT Amount	391.58
TOTAL AMOUNT DUE	5,257.54	TOTAL SALES	5,522.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/3950/0/10/06-28-2016/53

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. : 169992587887

Collection Ref. Code	: 1829-18-758-9	Premise Address	: TORMIS EXT		
Account ID	: 1697120000-7				
Customer Name	: CANONO,NINO M TM	TOTAL AMOUNT DUE	: 11,406.98	Overdue Bill	: 1
Meter Number	: 174551DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16971200007 BC21/38.0/3950/0/10/06-28-2016/53 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067192840940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455901

06750200005

Date : 06-28-2016

BC21/38.0/4400/0347304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675020000-5

Collection Ref. Code : 1837-52-506-4

Customer Information----------

Name : CANOOS,ROSELYN TM

Premise Address : 615 P DEL ROSARIO EXT,SITIO PAILUB

TIN :

Metering Information----------

Meter No	:	155748DS6	Pole No	:	0347304
Serial No	:	13494664	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18690
Period From	:	05-27-2016	Prev Rdg	:	18451
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	150	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		69.22
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.42
CURRENT BILL - JUNE 2016		2,559.81
TOTAL AMOUNT DUE		5,079.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,977.00

Your monthly electricity consumption chart

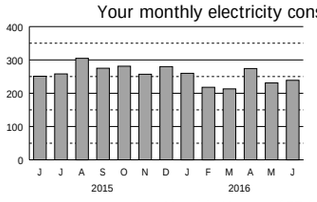

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.81		
Less : VAT	185.71		
Amount Net of VAT	2,374.10		
Less: BIR 2306	78.31		
BIR 2307	45.20	VATable Sales	2,374.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.59	VAT Zero Rated Sales	0.00
Add : VAT	185.71	VAT Amount	185.71
TOTAL AMOUNT DUE	2,436.30	TOTAL SALES	2,559.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/4400/0/10/06-28-2016/53

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. : 067192840940

Collection Ref. Code	: 1837-52-506-4	Premise Address	: 615 P DEL ROSARIO EXT,SITIO PAILUB		
Account ID	: 0675020000-5				
Customer Name	: CANOOS,ROSELYN TM	TOTAL AMOUNT DUE	: 5,079.39	Overdue Bill	: 1
Meter Number	: 155748DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06750200005 BC21/38.0/4400/0/10/06-28-2016/53 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201009624742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456127

20170269656

Date : 06-28-2016

BC21/38.0/7020/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017026965-6

Collection Ref. Code : 1859-21-806-7

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M23 615 -Y TORMIS EXT 1,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1008196	Pole No	:	0342071
Serial No	:	121573435	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2925
Period From	:	05-27-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	328	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		8.65
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		152.69
CURRENT BILL - JUNE 2016		1,238.12
TOTAL AMOUNT DUE		3,992.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 759.88

Your monthly electricity consumption chart

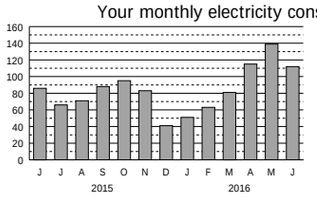

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.12		
Less : VAT	91.18		
Amount Net of VAT	1,146.94		
Less: BIR 2306	38.44		
BIR 2307	21.87	VATable Sales	1,146.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.63	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,177.81	TOTAL SALES	1,238.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7020/0/10/06-28-2016/53

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. : 201009624742

Collection Ref. Code	: 1859-21-806-7	Premise Address	: M23 615 -Y TORMIS EXT 1,CEBU CITY
Account ID	: 2017026965-6		
Customer Name	: STAVRI,EVE PARAZ	TOTAL AMOUNT DUE	: 3,992.56
Meter Number	: MTR1008196		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20170269656

BC21/38.0/7020/0/10/06-28-2016/53

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501074181602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456032

50100194690

Date : 06-28-2016

BC21/38.0/7030/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010019469-0

Collection Ref. Code : 1859-21-857-1

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M25 615 -Y TORMIS EXT 1,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1005226	Pole No	:	0342071
Serial No	:	94719911	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2684
Period From	:	05-27-2016	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	328	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		2.32
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.21
CURRENT BILL - JUNE 2016		1,014.90
TOTAL AMOUNT DUE		3,344.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 160.00

Your monthly electricity consumption chart

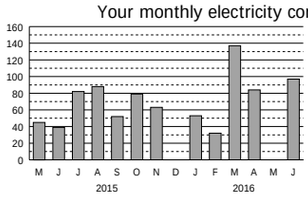

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.90		
Less : VAT	74.34		
Amount Net of VAT	940.56		
Less: BIR 2306	31.37		
BIR 2307	17.89	VATable Sales	940.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.30	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	965.64	TOTAL SALES	1,014.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7030/0/10/06-28-2016/53

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. : 501074181602

Collection Ref. Code : 1859-21-857-1

Account ID : 5010019469-0

Customer Name : STAVRI,EVE PARAZ

Meter Number : MTR1005226

Period : Mar 2016 to May 2016

Premise Address : M25 615 -Y TORMIS EXT 1,CEBU CITY

TOTAL AMOUNT DUE : 3,344.21

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50100194690

BC21/38.0/7030/0/10/06-28-2016/53

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634160354532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456155

63479550319

Date : 06-28-2016

BC21/38.0/7250/0342071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347955031-9

Collection Ref. Code : 1859-21-809-1

Customer Information----------

Name : STAVRI,EVE PARAZ

Premise Address : M2 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY

TIN : 226-296-724-000

Metering Information----------

Meter No	:	MTR1007644	Pole No	:	0342071
Serial No	:	121520460	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3898
Period From	:	05-27-2016	Prev Rdg	:	3854
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	328	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		- 123.74
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 8.38
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		46.77
CURRENT BILL - JUNE 2016		327.38
TOTAL AMOUNT DUE		2,227.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,680.00

Your monthly electricity consumption chart

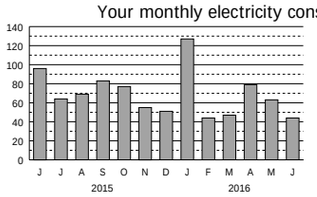

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.38		
Less : VAT	24.40		
Amount Net of VAT	302.98		
Less: BIR 2306	10.33		
BIR 2307	5.64	VATable Sales	302.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.01	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	311.41	TOTAL SALES	327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.0/7250/0/23/06-28-2016/53

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. : 634160354532

Collection Ref. Code	: 1859-21-809-1	Premise Address	: M2 615 -Y TORMIS EXT,URGELLO,SAMBAG,CEBU CITY
Account ID	: 6347955031-9		
Customer Name	: STAVRI,EVE PARAZ	TOTAL AMOUNT DUE	: 2,227.31 Overdue Bill : 4
Meter Number	: MTR1007644		
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63479550319 BC21/38.0/7250/0/23/06-28-2016/53 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666487682111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455713

66689100007

Date : 06-28-2016

BC21/38.1/530/0386746/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668910000-7

Collection Ref. Code : 1805-48-884-8

Customer Information----------

Name : JAYMA,FELIPE

Premise Address : #5319 P DEL ROSARIO EXT,NR. EMPLEO APT.

TIN :

Metering Information----------

Meter No	:	MTR1053434	Pole No	:	0386746
Serial No	:	121447882	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1906
Period From	:	05-27-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		48.39
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.17
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		213.54
CURRENT BILL - JUNE 2016		1,728.16
TOTAL AMOUNT DUE		3,513.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,916.00

Your monthly electricity consumption chart

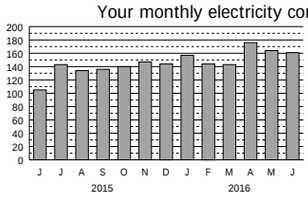

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.16		
Less : VAT	125.50		
Amount Net of VAT	1,602.66		
Less: BIR 2306	52.90		
BIR 2307	30.52	VATable Sales	1,602.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.24	VAT Zero Rated Sales	0.00
Add : VAT	125.50	VAT Amount	125.50
TOTAL AMOUNT DUE	1,644.74	TOTAL SALES	1,728.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/530/0/10/06-28-2016/53

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. : 666487682111

Collection Ref. Code	: 1805-48-884-8	Premise Address	: #5319 P DEL ROSARIO EXT,NR. EMPLEO APT.
Account ID	: 6668910000-7		
Customer Name	: JAYMA,FELIPE	TOTAL AMOUNT DUE	: 3,513.14 Overdue Bill : 1
Meter Number	: MTR1053434		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66689100007 BC21/38.1/530/0/10/06-28-2016/53 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301387645010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456134

30150200001

Date : 06-28-2016

BC21/38.1/1630/0389554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015020000-1

Collection Ref. Code : 1823-40-575-4

Customer Information----------

Name : CASILAO,ISABEL M

Premise Address : 615 R.Q. P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484876GS6	Pole No	:	0389554
Serial No	:	57836277	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6404
Period From	:	05-27-2016	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	438	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 49.02
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.17
CURRENT BILL - JUNE 2016		854.76
Debit Adjustments		110.19
TOTAL AMOUNT DUE		1,486.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

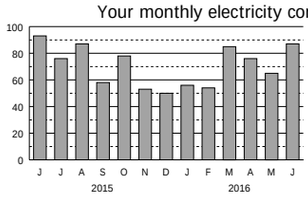

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.76		
Less : VAT	62.13		
Amount Net of VAT	792.63		
Less: BIR 2306	26.24		
BIR 2307	15.02	VATable Sales	792.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.37	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	813.50	TOTAL SALES	854.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/38.1/1630/0/10/06-28-2016/53

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. : 301387645010

Collection Ref. Code	: 1823-40-575-4	Premise Address	: 615 R.Q. P DEL ROSARIO EXT,SAMBAG I,CEBU CITY		
Account ID	: 3015020000-1				
Customer Name	: CASILAO,ISABEL M	TOTAL AMOUNT DUE	: 1,486.70	Overdue Bill	: 1
Meter Number	: 484876GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30150200001 BC21/38.1/1630/0/10/06-28-2016/53 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166891950541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455500

16696958814

Date : 06-27-2016

BC13/124.8/4110/0445412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669695881-4

Collection Ref. Code : 1849-28-395-8

Customer Information----------

Name : MAONIO,ROSA LYNN BADAL

Premise Address : 24 GARDEN GROVE VILLA,SITIO LUPA

TIN :

Metering Information----------

Meter No	:	525457 GS6	Pole No	:	0445412
Serial No	:	73051679	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4752
Period From	:	05-18-2016	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1048	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		24.74
CURRENT BILL - JUNE 2016		151.77
TOTAL AMOUNT DUE		604.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

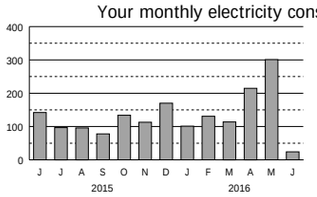

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.77		
Less : VAT	12.36		
Amount Net of VAT	139.41		
Less: BIR 2306	5.25		
BIR 2307	2.56	VATable Sales	139.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.60	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	143.96	TOTAL SALES	151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4110/0/10/06-27-2016/54

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. : 166891950541

Collection Ref. Code	: 1849-28-395-8	Premise Address	: 24 GARDEN GROVE VILLA,SITIO LUPA		
Account ID	: 1669695881-4				
Customer Name	: MAONIO,ROSA LYNN BADAL	TOTAL AMOUNT DUE	: 604.19	Overdue Bill	: 1
Meter Number	: 525457 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16696958814 BC13/124.8/4110/0/10/06-27-2016/54 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201067998113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455564

20196100000

Date : 06-27-2016

BC15/192.7/1830/0512283/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019610000-0

Collection Ref. Code : 1843-33-989-7

Customer Information----------

Name : CALO,MA. CONCEPCION T

Premise Address : UBCA, SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	386255GS6	Pole No	:	0512283
Serial No	:	2003126072	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8946
Period From	:	05-20-2016	Prev Rdg	:	8944
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		169.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.6656/kWh	1.33
System Loss Charge	0.8149/kWh	1.63
Sub-Total		13.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.16
Surcharge	0.02 of 169.50	3.39
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.65
Transmission		0.04
System Loss		0.09
Distribution		1.29
Others		0.45
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		3.69
CURRENT BILL - JUNE 2016		31.09
TOTAL AMOUNT DUE		200.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 995.00

Your monthly electricity consumption chart

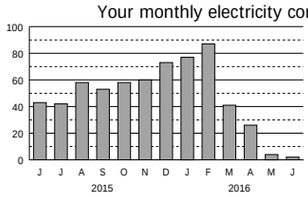

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.09		
Less : VAT	2.52		
Amount Net of VAT	28.57		
Less: BIR 2306	1.06		
BIR 2307	0.55	VATable Sales	28.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.96	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	29.48	TOTAL SALES	31.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/1830/0/10/06-27-2016/54

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. : 201067998113

Collection Ref. Code	: 1843-33-989-7	Premise Address	: UBCA, SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 2019610000-0				
Customer Name	: CALO,MA. CONCEPCION T	TOTAL AMOUNT DUE	: 200.69	Overdue Bill	: 1
Meter Number	: 386255GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20196100000

BC15/192.7/1830/0/10/06-27-2016/54

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528296934092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458054

52879100007

Date : 06-28-2016

BC15/192.7/3840/0512633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287910000-7

Collection Ref. Code : 1835-71-863-9

Customer Information----------

Name : LAZARTE,REYNALDO HEREDIANO

Premise Address : #048 BAYANIHAN VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	534211 GS6	Pole No	:	0512633
Serial No	:	65858662	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8158
Period From	:	05-20-2016	Prev Rdg	:	8057
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1419	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		65.67
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.75
CURRENT BILL - JUNE 2016		1,126.09
TOTAL AMOUNT DUE		2,511.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart

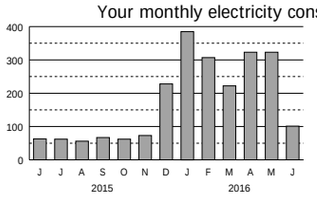

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.09		
Less : VAT	83.24		
Amount Net of VAT	1,042.85		
Less: BIR 2306	35.07		
BIR 2307	19.89	VATable Sales	1,042.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.89	VAT Zero Rated Sales	0.00
Add : VAT	83.24	VAT Amount	83.24
TOTAL AMOUNT DUE	1,071.13	TOTAL SALES	1,126.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.7/3840/0/10/06-28-2016/54

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. : 528296934092

Collection Ref. Code	: 1835-71-863-9	Premise Address	: #048 BAYANIHAN VILLAGE,QUIOT		
Account ID	: 5287910000-7				
Customer Name	: LAZARTE,REYNALDO HEREDIANO	TOTAL AMOUNT DUE	: 2,511.50	Overdue Bill	: 1
Meter Number	: 534211 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52879100007 BC15/192.7/3840/0/10/06-28-2016/54 3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559929505437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457232

5597630008

Date : 06-28-2016

BC16/213.2/1540/0412541/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597630000-8

Collection Ref. Code : 1811-26-563-4

Customer Information----------

Name : TIU,FELIPE M

Premise Address : 519 A SOUTH EXPRESSWAY (

TIN :

Metering Information----------

Meter No	:	385383GS6	Pole No	:	0412541
Serial No	:	2003133096	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	25937
Period From	:	05-22-2016	Prev Rdg	:	25890
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		- 117.88
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 7.15
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		52.59
CURRENT BILL - JUNE 2016		366.29
TOTAL AMOUNT DUE		3,103.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,353.00

Your monthly electricity consumption chart

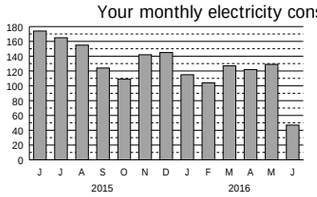

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.29		
Less : VAT	27.84		
Amount Net of VAT	338.45		
Less: BIR 2306	11.81		
BIR 2307	6.32	VATable Sales	338.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.32	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	348.16	TOTAL SALES	366.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/1540/0/10/06-28-2016/54

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. : 559929505437

Collection Ref. Code	: 1811-26-563-4	Premise Address	: 519 A SOUTH EXPRESSWAY (
Account ID	: 5597630000-8		
Customer Name	: TIU,FELIPE M	TOTAL AMOUNT DUE	: 3,103.78
Meter Number	: 385383GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5597630008

BC16/213.2/1540/0/10/06-28-2016/54

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188715359204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457540

18885300006

Date : 06-28-2016

BC16/213.2/2250/0415895/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888530000-6

Collection Ref. Code : 1825-28-722-8

Customer Information----------

Name : DIAZ,NOLAN M2 R

Premise Address : 56-C SAN BERNARDINO ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090440	Pole No	:	0415895
Serial No	:	40043179	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	1587
Period From	:	05-22-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	280	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		181.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.6656/kWh	2.00
System Loss Charge	0.8149/kWh	2.44
Sub-Total		19.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.24
Surcharge	0.02 of 181.50	3.63
Sub-Total		3.87
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.99
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.50
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		5.03
CURRENT BILL - JUNE 2016		42.19
TOTAL AMOUNT DUE		223.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 344.00

Your monthly electricity consumption chart

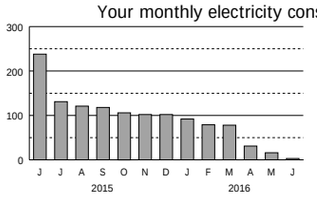

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.19		
Less : VAT	3.32		
Amount Net of VAT	38.87		
Less: BIR 2306	1.41		
BIR 2307	0.75	VATable Sales	38.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.71	VAT Zero Rated Sales	0.00
Add : VAT	3.32	VAT Amount	3.32
TOTAL AMOUNT DUE	40.03	TOTAL SALES	42.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.2/2250/0/10/06-28-2016/54

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. : 188715359204

Collection Ref. Code	: 1825-28-722-8	Premise Address	: 56-C SAN BERNARDINO ST,MAMBALING,CEBU CITY		
Account ID	: 1888530000-6				
Customer Name	: DIAZ,NOLAN M2 R	TOTAL AMOUNT DUE	: 223.66	Overdue Bill	: 1
Meter Number	: MTR1090440				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18885300006 BC16/213.2/2250/0/10/06-28-2016/54 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630110082815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452962

63032100008

Date : 06-27-2016

BC20/197.0/4210/0630783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303210000-8

Collection Ref. Code : 1819-99-527-5

Customer Information----------

Name : PEPITO,ANNABELLE H

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073626	Pole No	:	0630783
Serial No	:	40040994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	514
Period From	:	05-26-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	414	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 177.65
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.27
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		23.04
CURRENT BILL - JUNE 2016(ESTIMATE)		122.66
TOTAL AMOUNT DUE		251.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 551.00

Your monthly electricity consumption chart

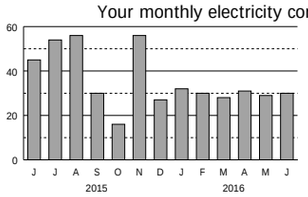

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.66		
Less : VAT	8.25		
Amount Net of VAT	114.41		
Less: BIR 2306	3.57		
BIR 2307	2.00	VATable Sales	114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.84	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	117.09	TOTAL SALES	122.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4210/0/22/06-27-2016/54

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. : 630110082815

Collection Ref. Code	: 1819-99-527-5	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 6303210000-8		
Customer Name	: PEPITO,ANNABELLE H	TOTAL AMOUNT DUE	: 251.71 Overdue Bill : 1
Meter Number	: MTR1073626		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63032100008 BC20/197.0/4210/0/22/06-27-2016/54 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988359848590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446565

98831200005

Date : 06-27-2016

BC20/203.2/130/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883120000-5

Collection Ref. Code : 1809-80-095-1

Customer Information----------

Name : PACQUIAO,PETRONIO

Premise Address : 60A TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065667	Pole No	:	0516216
Serial No	:	40026312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20959
Period From	:	05-26-2016	Prev Rdg	:	20264
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	0	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,699.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,535.33
Transmission Charge	0.3048/kWh	211.84
System Loss Charge	0.8231/kWh	572.05
Sub-Total		4,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 17,699.00	353.98
Sub-Total		408.75
Government Charges		
Franchise Tax - Local		50.41
Value Added Tax		
Generation		228.71
Transmission		5.41
System Loss		35.49
Distribution		239.23
Others		55.10
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		945.45
CURRENT BILL - JUNE 2016		7,667.03
TOTAL AMOUNT DUE		25,366.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 10,213.00

Your monthly electricity consumption chart

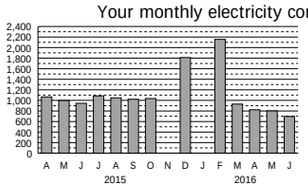

Avg Monthly Usage : 1,108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,667.03		
Less : VAT	563.94		
Amount Net of VAT	7,103.09		
Less: BIR 2306	237.67		
BIR 2307	135.44	VATable Sales	7,103.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,729.98	VAT Zero Rated Sales	0.00
Add : VAT	563.94	VAT Amount	563.94
TOTAL AMOUNT DUE	7,293.92	TOTAL SALES	7,667.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/130/0/10/06-27-2016/54

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. : 988359848590

Collection Ref. Code	: 1809-80-095-1	Premise Address	: 60A TABADA ST		
Account ID	: 9883120000-5				
Customer Name	: PACQUIAO,PETRONIO	TOTAL AMOUNT DUE	: 25,366.14	Overdue Bill	: 2
Meter Number	: MTR1065667				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98831200005

BC20/203.2/130/0/10/06-27-2016/54

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098615964483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453622

09831200002

Date : 06-27-2016

BC20/203.2/200/0516216/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983120000-2

Collection Ref. Code : 1809-80-104-4

Customer Information----------

Name : BALILI,MARCELINA L

Premise Address : 52 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065595	Pole No	:	0516216
Serial No	:	40026322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4452
Period From	:	05-26-2016	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		104.32
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		543.03
CURRENT BILL - JUNE 2016		4,391.67
TOTAL AMOUNT DUE		7,984.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,640.55

Your monthly electricity consumption chart

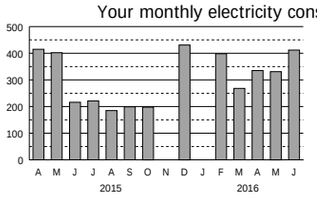

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.67		
Less : VAT	317.88		
Amount Net of VAT	4,073.79		
Less: BIR 2306	134.06		
BIR 2307	77.55	VATable Sales	4,073.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,862.18	VAT Zero Rated Sales	0.00
Add : VAT	317.88	VAT Amount	317.88
TOTAL AMOUNT DUE	4,180.06	TOTAL SALES	4,391.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/200/0/10/06-27-2016/54

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. : 098615964483

Collection Ref. Code	: 1809-80-104-4	Premise Address	: 52 COL TABADA ST		
Account ID	: 0983120000-2				
Customer Name	: BALILI,MARCELINA L	TOTAL AMOUNT DUE	: 7,984.53	Overdue Bill	: 1
Meter Number	: MTR1065595				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09831200002

BC20/203.2/200/0/10/06-27-2016/54

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857580562803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449153

85735651318

Date : 06-27-2016

BC20/203.2/220/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573565131-8

Collection Ref. Code : 1849-45-545-7

Customer Information----------

Name : TABASA,DOMINADOR LABAYA

Premise Address : 42 TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	011825 EFS6	Pole No	:	0516125
Serial No	:	121434637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16981
Period From	:	05-26-2016	Prev Rdg	:	16387
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	490	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,855.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,021.56
Transmission Charge	0.3048/kWh	181.05
System Loss Charge	0.8231/kWh	488.92
Sub-Total		3,691.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,856.00	157.12
Sub-Total		203.93
Government Charges		
Franchise Tax - Local		42.00
Value Added Tax		
Generation		195.47
Transmission		4.62
System Loss		30.33
Distribution		204.55
Others		29.51
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		789.47
CURRENT BILL - JUNE 2016		6,389.55
TOTAL AMOUNT DUE		14,245.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 8,500.00

Your monthly electricity consumption chart

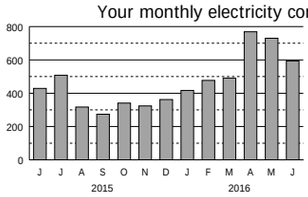

Avg Monthly Usage : 464.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,389.55		
Less : VAT	464.48		
Amount Net of VAT	5,925.07		
Less: BIR 2306	195.85		
BIR 2307	112.84	VATable Sales	5,925.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,616.38	VAT Zero Rated Sales	0.00
Add : VAT	464.48	VAT Amount	464.48
TOTAL AMOUNT DUE	6,080.86	TOTAL SALES	6,389.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/220/0/10/06-27-2016/54

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. : 857580562803

Collection Ref. Code	: 1849-45-545-7	Premise Address	: 42 TABADA ST.,MAMBALING		
Account ID	: 8573565131-8				
Customer Name	: TABASA,DOMINADOR LABAYA	TOTAL AMOUNT DUE	: 14,245.35	Overdue Bill	: 1
Meter Number	: 011825 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85735651318

BC20/203.2/220/0/10/06-27-2016/54

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588399871330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448731

58831200009

Date : 06-27-2016

BC20/203.2/260/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883120000-9

Collection Ref. Code : 1809-80-062-5

Customer Information----------

Name : TABASA,PAULA - DWN

Premise Address : 42 TABADA ST MAMBALNG

TIN :

Metering Information----------

Meter No	:	MTR1065746	Pole No	:	0516125
Serial No	:	40026235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2605
Period From	:	05-26-2016	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,946.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,608.00	132.16
Sub-Total		157.37
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		21.64
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		431.71
CURRENT BILL - JUNE 2016		3,498.41
Debit Adjustments		46.77
Payment Arrangement		2,338.42
TOTAL AMOUNT DUE		14,830.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 5,000.00

Your monthly electricity consumption chart

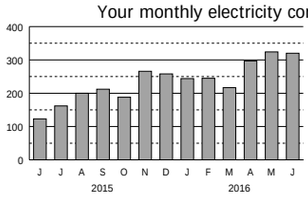

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.41		
Less : VAT	256.26		
Amount Net of VAT	3,242.15		
Less: BIR 2306	108.03		
BIR 2307	61.79	VATable Sales	3,242.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,072.33	VAT Zero Rated Sales	0.00
Add : VAT	256.26	VAT Amount	256.26
TOTAL AMOUNT DUE	3,328.59	TOTAL SALES	3,498.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/260/0/10/06-27-2016/54

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. : 588399871330

Collection Ref. Code	: 1809-80-062-5	Premise Address	: 42 TABADA ST MAMBALNG		
Account ID	: 5883120000-9				
Customer Name	: TABASA,PAULA - DWN	TOTAL AMOUNT DUE	: 14,830.09	Overdue Bill	: 2
Meter Number	: MTR1065746				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58831200009

BC20/203.2/260/0/10/06-27-2016/54

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814974787058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443094

81483200002

Date : 06-27-2016

BC20/203.2/270/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148320000-2

Collection Ref. Code : 1825-52-185-9

Customer Information----------

Name : TABASA,PAULA L

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065604	Pole No	:	0516125
Serial No	:	40026336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2728
Period From	:	05-26-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		9.62
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		183.01
CURRENT BILL - JUNE 2016		1,483.68
TOTAL AMOUNT DUE		4,472.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,330.00

Your monthly electricity consumption chart

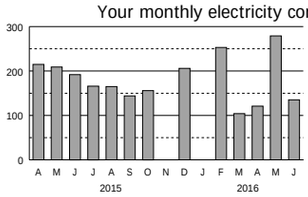

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.68		
Less : VAT	108.95		
Amount Net of VAT	1,374.73		
Less: BIR 2306	45.92		
BIR 2307	26.21	VATable Sales	1,374.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.60	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,411.55	TOTAL SALES	1,483.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/270/0/10/06-27-2016/54

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. : 814974787058

Collection Ref. Code	: 1825-52-185-9	Premise Address	: MAMBALING		
Account ID	: 8148320000-2				
Customer Name	: TABASA,PAULA L	TOTAL AMOUNT DUE	: 4,472.51	Overdue Bill	: 1
Meter Number	: MTR1065604				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81483200002

BC20/203.2/270/0/10/06-27-2016/54

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688539633208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447464

68831200008

Date : 06-27-2016

BC20/203.2/280/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883120000-8

Collection Ref. Code : 1809-80-077-3

Customer Information----------

Name : TABASA,PAULA

Premise Address : #42 COL TABASA ST,MAMBALING NR VCTRY RBBR

TIN :

Metering Information----------

Meter No	:	MTR1065644	Pole No	:	0516125
Serial No	:	40026206	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1253
Period From	:	05-26-2016	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.20
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.74
CURRENT BILL - JUNE 2016		412.32
TOTAL AMOUNT DUE		812.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 325.00

Your monthly electricity consumption chart

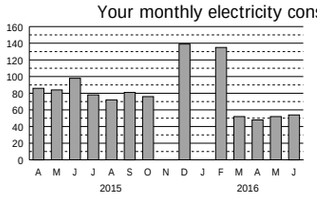

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.32		
Less : VAT	29.34		
Amount Net of VAT	382.98		
Less: BIR 2306	12.44		
BIR 2307	7.14	VATable Sales	382.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.40	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	392.74	TOTAL SALES	412.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/280/0/10/06-27-2016/54

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. : 688539633208

Collection Ref. Code	: 1809-80-077-3	Premise Address	: #42 COL TABASA ST,MAMBALING NR VCTRY RBBR
Account ID	: 6883120000-8		
Customer Name	: TABASA,PAULA	TOTAL AMOUNT DUE	: 812.52 Overdue Bill : 1
Meter Number	: MTR1065644		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68831200008

BC20/203.2/280/0/10/06-27-2016/54

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915029439422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443649

91549024403

Date : 06-27-2016

BC20/203.2/320/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154902440-3

Collection Ref. Code : 1853-99-731-5

Customer Information----------

Name : CAPUNO,ERNESTO PASAGUE

Premise Address : 39 TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565463 GS6	Pole No	:	0516125
Serial No	:	55824398	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1835
Period From	:	05-26-2016	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	322	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.55
CURRENT CHARGES		
Generation & Transmission		
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 753.50	15.07
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.38
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		94.31
CURRENT BILL - JUNE 2016		723.08
Debit Adjustments		42.26
TOTAL AMOUNT DUE		1,518.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,000.00

Your monthly electricity consumption chart

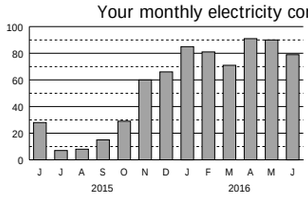

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.08		
Less : VAT	51.95		
Amount Net of VAT	671.13		
Less: BIR 2306	21.95		
BIR 2307	12.67	VATable Sales	671.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.51	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	688.46	TOTAL SALES	723.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/320/0/10/06-27-2016/54

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. : 915029439422

Collection Ref. Code	: 1853-99-731-5	Premise Address	: 39 TABADA ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9154902440-3		
Customer Name	: CAPUNO,ERNESTO PASAGUE	TOTAL AMOUNT DUE	: 1,518.89
Meter Number	: 565463 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91549024403

BC20/203.2/320/0/10/06-27-2016/54

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210857523171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440404

21043200001

Date : 06-27-2016

BC20/203.2/350/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104320000-1

Collection Ref. Code : 1831-42-545-9

Customer Information----------

Name : CAPUNO,FLORELIZA P M1

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	008356 EFS6	Pole No	:	0516125
Serial No	:	121427511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2637
Period From	:	05-26-2016	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 20.50
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.03
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		122.96
CURRENT BILL - JUNE 2016		978.75
TOTAL AMOUNT DUE		2,144.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,137.00

Your monthly electricity consumption chart

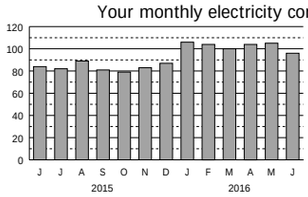

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.75		
Less : VAT	70.82		
Amount Net of VAT	907.93		
Less: BIR 2306	29.89		
BIR 2307	17.24	VATable Sales	907.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.80	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	931.62	TOTAL SALES	978.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/350/0/10/06-27-2016/54

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. : 210857523171

Collection Ref. Code	: 1831-42-545-9	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2104320000-1				
Customer Name	: CAPUNO,FLORELIZA P M1	TOTAL AMOUNT DUE	: 2,144.46	Overdue Bill	: 1
Meter Number	: 008356 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21043200001 BC20/203.2/350/0/10/06-27-2016/54 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310171373114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441101

31043200000

Date : 06-27-2016

BC20/203.2/360/0516125/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104320000-0

Collection Ref. Code : 1831-42-548-3

Customer Information----------

Name : CAPUNO,FLORELIZA P M2

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	382044GS6	Pole No	:	0516125
Serial No	:	2003128510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17607
Period From	:	05-26-2016	Prev Rdg	:	17433
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.20
CURRENT BILL - JUNE 2016		1,853.42
TOTAL AMOUNT DUE		3,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,321.00

Your monthly electricity consumption chart

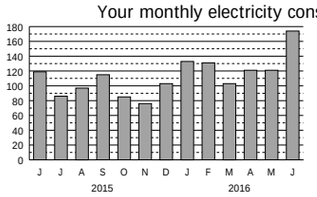

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.42		
Less : VAT	134.11		
Amount Net of VAT	1,719.31		
Less: BIR 2306	56.58		
BIR 2307	32.73	VATable Sales	1,719.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.00	VAT Zero Rated Sales	0.00
Add : VAT	134.11	VAT Amount	134.11
TOTAL AMOUNT DUE	1,764.11	TOTAL SALES	1,853.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/360/0/10/06-27-2016/54

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. : 310171373114

Collection Ref. Code	: 1831-42-548-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 3104320000-0				
Customer Name	: CAPUNO,FLORELIZA P M2	TOTAL AMOUNT DUE	: 3,167.94	Overdue Bill	: 1
Meter Number	: 382044GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31043200000

BC20/203.2/360/0/10/06-27-2016/54

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778078416506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442760

77818179903

Date : 06-27-2016

BC20/203.2/364/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781817990-3

Collection Ref. Code : 1861-90-089-9

Customer Information----------

Name : ALISOSO,NILDA NEGRO

Premise Address : TABADA STREET,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098162	Pole No	:	0516132
Serial No	:	40070341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	572
Period From	:	05-26-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.40
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		71.58
CURRENT BILL - JUNE 2016		537.18
TOTAL AMOUNT DUE		1,108.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 425.00

Your monthly electricity consumption chart

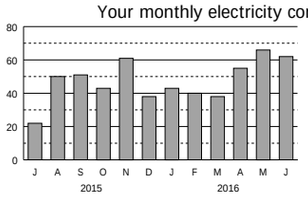

Avg Monthly Usage : 47.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.18		
Less : VAT	38.54		
Amount Net of VAT	498.64		
Less: BIR 2306	16.29		
BIR 2307	9.38	VATable Sales	498.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.97	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	511.51	TOTAL SALES	537.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/364/0/10/06-27-2016/54

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. : 778078416506

Collection Ref. Code	: 1861-90-089-9	Premise Address	: TABADA STREET,MAMBALING, CEBU CITY		
Account ID	: 7781817990-3				
Customer Name	: ALISOSO,NILDA NEGRO	TOTAL AMOUNT DUE	: 1,108.90	Overdue Bill	: 1
Meter Number	: MTR1098162				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77818179903

BC20/203.2/364/0/10/06-27-2016/54

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749713615272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443855

7499427812 0

Date : 06-27-2016

BC20/203.2/365/0516132/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499427812-0

Collection Ref. Code : 1859-35-266-9

Customer Information----------

Name : MANCAO,TEOFILO JR. TAN

Premise Address : M1,TABASA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035128	Pole No	:	0516132
Serial No	:	121759883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22981
Period From	:	05-26-2016	Prev Rdg	:	21919
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	3150	Billed kWh	:	1062

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,462.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,402.18
Transmission Charge	0.6656/kWh	706.87
System Loss Charge	0.8149/kWh	865.42
Sub-Total		6,974.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,462.00	249.24
Sub-Total		332.92
Government Charges		
Franchise Tax - Local		77.63
Value Added Tax		
Generation		349.49
Transmission		18.03
System Loss		52.12
Distribution		365.24
Others		49.27
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.69
Sub-Total		1,417.73
CURRENT BILL - JUNE 2016		11,768.82
TOTAL AMOUNT DUE		24,230.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 12,821.72

Your monthly electricity consumption chart

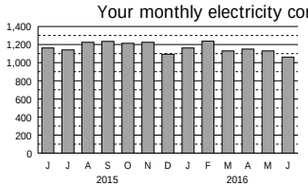

Avg Monthly Usage : 1,166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,768.82		
Less : VAT	834.15		
Amount Net of VAT	10,934.67		
Less: BIR 2306	356.17		
BIR 2307	208.57	VATable Sales	10,934.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,369.93	VAT Zero Rated Sales	0.00
Add : VAT	834.15	VAT Amount	834.15
TOTAL AMOUNT DUE	11,204.08	TOTAL SALES	11,768.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/365/0/10/06-27-2016/54

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. : 749713615272

Collection Ref. Code	: 1859-35-266-9	Premise Address	: M1,TABASA ST.,MAMBALING, CEBU CITY		
Account ID	: 7499427812-0				
Customer Name	: MANCAO,TEOFILO JR. TAN	TOTAL AMOUNT DUE	: 24,230.98	Overdue Bill	: 1
Meter Number	: MTR1035128				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7499427812 0

BC20/203.2/365/0/10/06-27-2016/54

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579516603745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443225

57931200000

Date : 06-27-2016

BC20/203.2/400/0516146/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793120000-0

Collection Ref. Code : 1809-81-209-7

Customer Information----------

Name : VERSOZA,SIMFOROSO -M3

Premise Address : RIZAL AVE EXT DOOR 6 C,COL C YAP'S APT.

TIN :

Metering Information----------

Meter No	:	222388WS6	Pole No	:	0516146
Serial No	:	44642548	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9520
Period From	:	05-26-2016	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.72
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		31.39
CURRENT BILL - JUNE 2016		194.77
TOTAL AMOUNT DUE		297.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 213.00

Your monthly electricity consumption chart

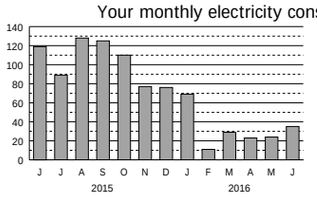

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.77		
Less : VAT	13.49		
Amount Net of VAT	181.28		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.25	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	185.74	TOTAL SALES	194.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/400/0/10/06-27-2016/54

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. : 579516603745

Collection Ref. Code	: 1809-81-209-7	Premise Address	: RIZAL AVE EXT DOOR 6 C,COL C YAP'S APT.
Account ID	: 5793120000-0		
Customer Name	: VERSOZA,SIMFOROSO -M3	TOTAL AMOUNT DUE	: 297.15
Meter Number	: 222388WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57931200000

BC20/203.2/400/0/10/06-27-2016/54

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759791545301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450130

75913200004

Date : 06-27-2016

BC20/203.2/470/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591320000-4

Collection Ref. Code : 1837-59-182-2

Customer Information----------

Name : MORANO,JONALYN C TM

Premise Address : 15-C VILLA SAN ANTONIO,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1073252	Pole No	:	0516335
Serial No	:	40042946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6273
Period From	:	05-26-2016	Prev Rdg	:	5316
No of Days	:	31	Diff Rdg	:	957
Avg kWh/day	:	30.87	Registered	:	957
Conn Load	:	250	Billed kWh	:	957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,507.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,868.07
Transmission Charge	0.6656/kWh	636.98
System Loss Charge	0.8149/kWh	779.86
Sub-Total		6,284.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,507.50	210.15
Sub-Total		285.56
Government Charges		
Franchise Tax - Local		69.85
Value Added Tax		
Generation		314.94
Transmission		16.26
System Loss		46.95
Distribution		329.19
Others		42.65
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.67
Sub-Total		1,275.76
CURRENT BILL - JUNE 2016		10,589.49
TOTAL AMOUNT DUE		21,096.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 12,117.00

Your monthly electricity consumption chart

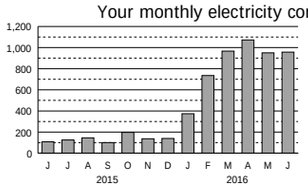

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,589.49		
Less : VAT	749.99		
Amount Net of VAT	9,839.50		
Less: BIR 2306	320.25		
BIR 2307	187.67	VATable Sales	9,839.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,331.58	VAT Zero Rated Sales	0.00
Add : VAT	749.99	VAT Amount	749.99
TOTAL AMOUNT DUE	10,081.57	TOTAL SALES	10,589.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/470/0/10/06-27-2016/54

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. : 759791545301

Collection Ref. Code	: 1837-59-182-2	Premise Address	: 15-C VILLA SAN ANTONIO,BASAK		
Account ID	: 7591320000-4				
Customer Name	: MORANO,JONALYN C TM	TOTAL AMOUNT DUE	: 21,096.81	Overdue Bill	: 1
Meter Number	: MTR1073252				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75913200004

BC20/203.2/470/0/10/06-27-2016/54

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176987248531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440495

17671133191

Date : 06-27-2016

BC20/203.2/475/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767113319-1

Collection Ref. Code : 1863-24-062-4

Customer Information----------

Name : WENCESLAO,ROSITA CARTAGENA

Premise Address : 15-C TABADA ST.,VILLA SAN ANTONIO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125685	Pole No	:	0516335
Serial No	:	84449396	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3968
Period From	:	05-26-2016	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	444	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		119.76
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		17.76
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		530.84
CURRENT BILL - JUNE 2016		4,295.07
TOTAL AMOUNT DUE		8,703.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,465.00

Your monthly electricity consumption chart

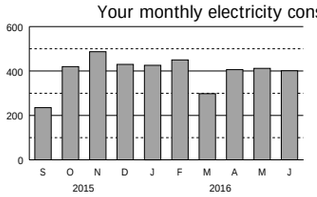

Avg Monthly Usage : 396.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.07		
Less : VAT	311.58		
Amount Net of VAT	3,983.49		
Less: BIR 2306	131.38		
BIR 2307	75.85	VATable Sales	3,983.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.26	VAT Zero Rated Sales	0.00
Add : VAT	311.58	VAT Amount	311.58
TOTAL AMOUNT DUE	4,087.84	TOTAL SALES	4,295.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/475/0/10/06-27-2016/54

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. : 176987248531

Collection Ref. Code	: 1863-24-062-4	Premise Address	: 15-C TABADA ST.,VILLA SAN ANTONIO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1767113319-1				
Customer Name	: WENCESLAO,ROSITA CARTAGENA	TOTAL AMOUNT DUE	: 8,703.03	Overdue Bill	: 1
Meter Number	: MTR1125685				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17671133191

BC20/203.2/475/0/10/06-27-2016/54

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045110959064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442413

04590200004

Date : 06-27-2016

BC20/203.2/490/0516335/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459020000-4

Collection Ref. Code : 1821-43-866-3

Customer Information----------

Name : NOVABOS,CONCEPCION S

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073270	Pole No	:	0516335
Serial No	:	40042590	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1817
Period From	:	05-26-2016	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.76
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		147.25
CURRENT BILL - JUNE 2016		1,191.51
TOTAL AMOUNT DUE		2,345.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,160.00

Your monthly electricity consumption chart

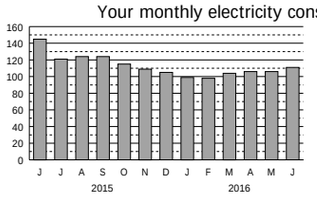

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.51		
Less : VAT	86.54		
Amount Net of VAT	1,104.97		
Less: BIR 2306	36.49		
BIR 2307	21.04	VATable Sales	1,104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.44	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,133.98	TOTAL SALES	1,191.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/490/0/10/06-27-2016/54

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. : 045110959064

Collection Ref. Code : 1821-43-866-3

Account ID : 0459020000-4

Customer Name : NOVABOS,CONCEPCION S

Meter Number : MTR1073270

Period : May 2016

Premise Address : TABADA ST MAMBALING

TOTAL AMOUNT DUE : 2,345.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04590200004

BC20/203.2/490/0/10/06-27-2016/54

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243774607845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440417

24363200007

Date : 06-27-2016

BC20/203.2/530/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436320000-7

Collection Ref. Code : 1843-75-098-8

Customer Information----------

Name : CABAJES,ERLINDA A

Premise Address : 8 VILLA SAN ANTONIO, TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073489	Pole No	:	0516321
Serial No	:	40042853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3008
Period From	:	05-26-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	658	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.74
CURRENT BILL - JUNE 2016		2,093.66
TOTAL AMOUNT DUE		4,329.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,250.00

Your monthly electricity consumption chart

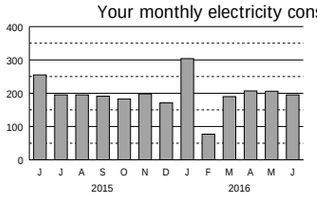

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.66		
Less : VAT	152.08		
Amount Net of VAT	1,941.58		
Less: BIR 2306	64.11		
BIR 2307	36.97	VATable Sales	1,941.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.50	VAT Zero Rated Sales	0.00
Add : VAT	152.08	VAT Amount	152.08
TOTAL AMOUNT DUE	1,992.58	TOTAL SALES	2,093.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/530/0/10/06-27-2016/54

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. : 243774607845

Collection Ref. Code	: 1843-75-098-8	Premise Address	: 8 VILLA SAN ANTONIO, TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 2436320000-7				
Customer Name	: CABAJES,ERLINDA A	TOTAL AMOUNT DUE	: 4,329.82	Overdue Bill	: 1
Meter Number	: MTR1073489				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24363200007 BC20/203.2/530/0/10/06-27-2016/54 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639776175870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438167

63983200005

Date : 06-27-2016

BC20/203.2/580/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398320000-5

Collection Ref. Code : 1831-96-752-9

Customer Information----------

Name : SACMAR,TEOFILA B TM

Premise Address : SAN ANTONIO VILLAGE,TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073261	Pole No	:	0516321
Serial No	:	40042949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5246
Period From	:	05-26-2016	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	145	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		418.63
CURRENT BILL - JUNE 2016		3,387.93
TOTAL AMOUNT DUE		7,414.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,240.00

Your monthly electricity consumption chart

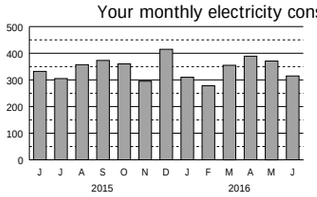

Avg Monthly Usage : 342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.93		
Less : VAT	246.29		
Amount Net of VAT	3,141.64		
Less: BIR 2306	103.84		
BIR 2307	59.83	VATable Sales	3,141.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.97	VAT Zero Rated Sales	0.00
Add : VAT	246.29	VAT Amount	246.29
TOTAL AMOUNT DUE	3,224.26	TOTAL SALES	3,387.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/580/0/10/06-27-2016/54

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. : 639776175870

Collection Ref. Code	: 1831-96-752-9	Premise Address	: SAN ANTONIO VILLAGE,TABADA MAMBALING		
Account ID	: 6398320000-5				
Customer Name	: SACMAR,TEOFILA B TM	TOTAL AMOUNT DUE	: 7,414.89	Overdue Bill	: 1
Meter Number	: MTR1073261				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63983200005

BC20/203.2/580/0/10/06-27-2016/54

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389663123935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448661

38931200000

Date : 06-27-2016

BC20/203.2/590/0516321/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893120000-0

Collection Ref. Code : 1809-81-332-8

Customer Information----------

Name : SACMAR,FIDEL

Premise Address : 5-A SAN ANTONIO VILLAGE,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073454	Pole No	:	0516321
Serial No	:	40042433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2915
Period From	:	05-26-2016	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.21
CURRENT BILL - JUNE 2016		2,121.38
TOTAL AMOUNT DUE		4,197.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,000.00

Your monthly electricity consumption chart

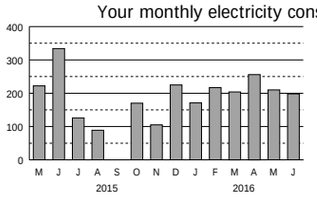

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.38		
Less : VAT	153.94		
Amount Net of VAT	1,967.44		
Less: BIR 2306	64.91		
BIR 2307	37.46	VATable Sales	1,967.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.07	VAT Zero Rated Sales	0.00
Add : VAT	153.94	VAT Amount	153.94
TOTAL AMOUNT DUE	2,019.01	TOTAL SALES	2,121.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/590/0/10/06-27-2016/54

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. : 389663123935

Collection Ref. Code	: 1809-81-332-8	Premise Address	: 5-A SAN ANTONIO VILLAGE,MAMBALING
Account ID	: 3893120000-0		
Customer Name	: SACMAR,FIDEL	TOTAL AMOUNT DUE	: 4,197.14 Overdue Bill : 1
Meter Number	: MTR1073454		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38931200000

BC20/203.2/590/0/10/06-27-2016/54

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100411835416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434817

10041200006

Date : 06-27-2016

BC20/203.2/620/0516461/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004120000-6

Collection Ref. Code : 1809-81-512-6

Customer Information----------

Name : MADARIETA,DELIA C

Premise Address : NXT 87F COL TABADA ST,C/O MANOLO MADARIETA

TIN :

Metering Information----------

Meter No	:	234356DS6	Pole No	:	0516461
Serial No	:	10951217	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50267
Period From	:	05-26-2016	Prev Rdg	:	49899
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,667.50	73.35
Sub-Total		102.35
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		15.38
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		486.28
CURRENT BILL - JUNE 2016		3,933.60
TOTAL AMOUNT DUE		7,601.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,600.00

Your monthly electricity consumption chart

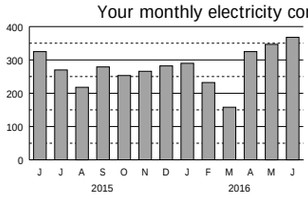

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,933.60		
Less : VAT	285.11		
Amount Net of VAT	3,648.49		
Less: BIR 2306	120.24		
BIR 2307	69.46	VATable Sales	3,648.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.79	VAT Zero Rated Sales	0.00
Add : VAT	285.11	VAT Amount	285.11
TOTAL AMOUNT DUE	3,743.90	TOTAL SALES	3,933.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/620/0/10/06-27-2016/54

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. : 100411835416

Collection Ref. Code	: 1809-81-512-6	Premise Address	: NXT 87F COL TABADA ST,C/O MANOLO MADARIETA		
Account ID	: 1004120000-6				
Customer Name	: MADARIETA,DELIA C	TOTAL AMOUNT DUE	: 7,601.30	Overdue Bill	: 1
Meter Number	: 234356DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10041200006

BC20/203.2/620/0/10/06-27-2016/54

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469281856819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436097

46991200000

Date : 06-27-2016

BC20/203.2/650/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699120000-0

Collection Ref. Code : 1815-34-635-3

Customer Information----------

Name : ANTONIO,MACARIA TM C.

Premise Address : 69 COR CABREROS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274887GS6	Pole No	:	0516384
Serial No	:	48780210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25863
Period From	:	05-26-2016	Prev Rdg	:	25783
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	120	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		- 85.82
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.63
CURRENT BILL - JUNE 2016		741.88
TOTAL AMOUNT DUE		1,933.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,306.00

Your monthly electricity consumption chart

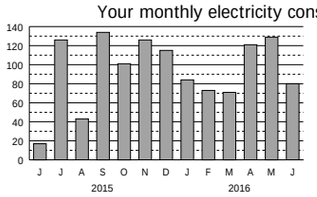

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.88		
Less : VAT	53.68		
Amount Net of VAT	688.20		
Less: BIR 2306	22.68		
BIR 2307	13.00	VATable Sales	688.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.52	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	706.20	TOTAL SALES	741.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/650/0/10/06-27-2016/54

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. : 469281856819

Collection Ref. Code	: 1815-34-635-3	Premise Address	: 69 COR CABREROS ST,CEBU CITY
Account ID	: 4699120000-0		
Customer Name	: ANTONIO,MACARIA TM C.	TOTAL AMOUNT DUE	: 1,933.74
Meter Number	: 274887GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46991200000 BC20/203.2/650/0/10/06-27-2016/54 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770100977082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437118

77091482545

Date : 06-27-2016

BC20/203.2/715/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709148254-5

Collection Ref. Code : 1859-98-968-3

Customer Information----------

Name : LAO,ROLANDO ALVAREZ

Premise Address : 48 TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030573	Pole No	:	0516440
Serial No	:	125286291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3263
Period From	:	05-26-2016	Prev Rdg	:	3086
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.64
CURRENT BILL - JUNE 2016		1,898.50
TOTAL AMOUNT DUE		3,821.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,874.00

Your monthly electricity consumption chart

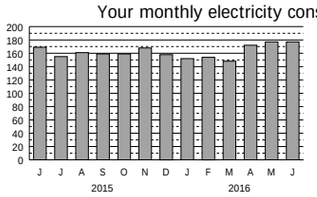

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.50		
Less : VAT	137.84		
Amount Net of VAT	1,760.66		
Less: BIR 2306	58.13		
BIR 2307	33.53	VATable Sales	1,760.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.00	VAT Zero Rated Sales	0.00
Add : VAT	137.84	VAT Amount	137.84
TOTAL AMOUNT DUE	1,806.84	TOTAL SALES	1,898.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/715/0/10/06-27-2016/54

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. : 770100977082

Collection Ref. Code	: 1859-98-968-3	Premise Address	: 48 TABADA ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7709148254-5				
Customer Name	: LAO,ROLANDO ALVAREZ	TOTAL AMOUNT DUE	: 3,821.21	Overdue Bill	: 1
Meter Number	: MTR1030573				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77091482545 BC20/203.2/715/0/10/06-27-2016/54 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229859385466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451298

22993200009

Date : 06-27-2016

BC20/203.2/720/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299320000-9

Collection Ref. Code : 1833-16-224-2

Customer Information----------

Name : LAO,BEVERLY M

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	319700GS6	Pole No	:	0516440
Serial No	:	48786850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26929
Period From	:	05-26-2016	Prev Rdg	:	26712
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	375	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		8.60
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		286.49
CURRENT BILL - JUNE 2016		2,317.44
TOTAL AMOUNT DUE		4,285.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,200.00

Your monthly electricity consumption chart

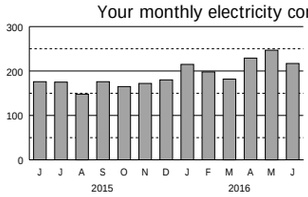

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.44		
Less : VAT	167.88		
Amount Net of VAT	2,149.56		
Less: BIR 2306	70.79		
BIR 2307	40.92	VATable Sales	2,149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.85	VAT Zero Rated Sales	0.00
Add : VAT	167.88	VAT Amount	167.88
TOTAL AMOUNT DUE	2,205.73	TOTAL SALES	2,317.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/720/0/10/06-27-2016/54

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. : 229859385466

Collection Ref. Code	: 1833-16-224-2	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2299320000-9				
Customer Name	: LAO,BEVERLY M	TOTAL AMOUNT DUE	: 4,285.25	Overdue Bill	: 1
Meter Number	: 319700GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22993200009 BC20/203.2/720/0/10/06-27-2016/54 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909774236583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440265

90923200001

Date : 06-27-2016

BC20/203.2/730/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092320000-1

Collection Ref. Code : 1831-35-563-9

Customer Information----------

Name : JUREIDINI,ALEX G

Premise Address : VILLA SAN ANTONIO TABADA,MAMBALING

TIN :

Metering Information----------

Meter No	:	392743GS6	Pole No	:	0516440
Serial No	:	2003142358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67543
Period From	:	05-26-2016	Prev Rdg	:	67013
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	1020	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,431.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,696.00
Transmission Charge	0.3048/kWh	161.54
System Loss Charge	0.8231/kWh	436.24
Sub-Total		3,293.78
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,431.50	128.63
Sub-Total		170.39
Government Charges		
Franchise Tax - Local		37.39
Value Added Tax		
Generation		174.41
Transmission		4.12
System Loss		27.06
Distribution		182.58
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		702.98
CURRENT BILL - JUNE 2016		5,688.64
TOTAL AMOUNT DUE		12,120.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,447.00

Your monthly electricity consumption chart

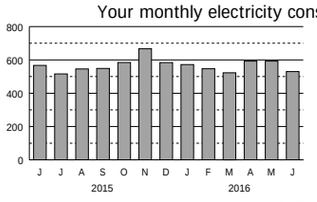

Avg Monthly Usage : 567.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.64		
Less : VAT	413.10		
Amount Net of VAT	5,275.54		
Less: BIR 2306	174.18		
BIR 2307	100.46	VATable Sales	5,275.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,000.90	VAT Zero Rated Sales	0.00
Add : VAT	413.10	VAT Amount	413.10
TOTAL AMOUNT DUE	5,414.00	TOTAL SALES	5,688.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/730/0/10/06-27-2016/54

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. : 909774236583

Collection Ref. Code	: 1831-35-563-9	Premise Address	: VILLA SAN ANTONIO TABADA,MAMBALING		
Account ID	: 9092320000-1				
Customer Name	: JUREIDINI,ALEX G	TOTAL AMOUNT DUE	: 12,120.29	Overdue Bill	: 1
Meter Number	: 392743GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90923200001

BC20/203.2/730/0/10/06-27-2016/54

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676276101777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440518

67652200006

Date : 06-27-2016

BC20/203.2/750/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765220000-6

Collection Ref. Code : 1829-16-665-4

Customer Information----------

Name : JUREIDINI,ALEX G M1

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	146648WS6	Pole No	:	0516391
Serial No	:	49435246	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	99365
Period From	:	05-26-2016	Prev Rdg	:	99193
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1130	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.90
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	0.124/kWh	21.33
Sub-Total		228.39
CURRENT BILL - JUNE 2016		1,848.14
TOTAL AMOUNT DUE		3,854.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,319.00

Your monthly electricity consumption chart

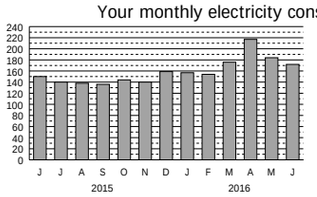

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.14		
Less : VAT	134.31		
Amount Net of VAT	1,713.83		
Less: BIR 2306	56.64		
BIR 2307	32.64	VATable Sales	1,713.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.55	VAT Zero Rated Sales	0.00
Add : VAT	134.31	VAT Amount	134.31
TOTAL AMOUNT DUE	1,758.86	TOTAL SALES	1,848.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/750/0/10/06-27-2016/54

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. : 676276101777

Collection Ref. Code : 1829-16-665-4

Account ID : 6765220000-6

Customer Name : JUREIDINI,ALEX G M1

Meter Number : 146648WS6

Period : May 2016

Premise Address : TABADA STREET MAMBALING

TOTAL AMOUNT DUE : 3,854.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67652200006

BC20/203.2/750/0/10/06-27-2016/54

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731569786904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453894

73143200001

Date : 06-27-2016

BC20/203.2/790/0516440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314320000-1

Collection Ref. Code : 1831-46-977-4

Customer Information----------

Name : ALBERTO,EDWINA O

Premise Address : 25 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	146584WS6	Pole No	:	0516440
Serial No	:	49013210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63557
Period From	:	05-26-2016	Prev Rdg	:	63227
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	1360	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,125.00	82.50
Sub-Total		108.50
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		438.26
CURRENT BILL - JUNE 2016		3,546.83
TOTAL AMOUNT DUE		7,671.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,730.00

Your monthly electricity consumption chart

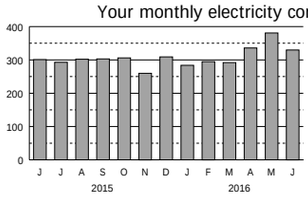

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.83		
Less : VAT	257.74		
Amount Net of VAT	3,289.09		
Less: BIR 2306	108.67		
BIR 2307	62.64	VATable Sales	3,289.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.78	VAT Zero Rated Sales	0.00
Add : VAT	257.74	VAT Amount	257.74
TOTAL AMOUNT DUE	3,375.52	TOTAL SALES	3,546.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/790/0/10/06-27-2016/54

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. : 731569786904

Collection Ref. Code	: 1831-46-977-4	Premise Address	: 25 COL TABADA ST,MAMBALING		
Account ID	: 7314320000-1				
Customer Name	: ALBERTO,EDWINA O	TOTAL AMOUNT DUE	: 7,671.61	Overdue Bill	: 1
Meter Number	: 146584WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73143200001 BC20/203.2/790/0/10/06-27-2016/54 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099337684511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454076

09931200001

Date : 06-27-2016

BC20/203.2/800/0516426/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993120000-1

Collection Ref. Code : 1809-81-419-7

Customer Information----------

Name : ALBERTO,LIBRADO M

Premise Address : TABADA ST BASAK

TIN :

Metering Information----------

Meter No	:	417341GS6	Pole No	:	0516426
Serial No	:	90319211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55662
Period From	:	05-26-2016	Prev Rdg	:	55335
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		433.79
CURRENT BILL - JUNE 2016		3,510.38
TOTAL AMOUNT DUE		7,409.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,597.00

Your monthly electricity consumption chart

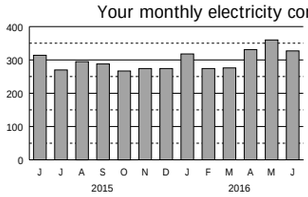

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.38		
Less : VAT	254.93		
Amount Net of VAT	3,255.45		
Less: BIR 2306	107.50		
BIR 2307	61.99	VATable Sales	3,255.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.96	VAT Zero Rated Sales	0.00
Add : VAT	254.93	VAT Amount	254.93
TOTAL AMOUNT DUE	3,340.89	TOTAL SALES	3,510.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/800/0/10/06-27-2016/54

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. : 099337684511

Collection Ref. Code	: 1809-81-419-7	Premise Address	: TABADA ST BASAK		
Account ID	: 0993120000-1				
Customer Name	: ALBERTO,LIBRADO M	TOTAL AMOUNT DUE	: 7,409.35	Overdue Bill	: 1
Meter Number	: 417341GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09931200001 BC20/203.2/800/0/10/06-27-2016/54 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932018297046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454034

93262200004

Date : 06-27-2016

BC20/203.2/840/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326220000-4

Collection Ref. Code : 1833-96-059-9

Customer Information----------

Name : BORGONIA,ASTERIO M

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	146625WS6	Pole No	:	0534064
Serial No	:	47530770	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54550
Period From	:	05-26-2016	Prev Rdg	:	54036
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	2270	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,414.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,614.62
Transmission Charge	0.3048/kWh	156.67
System Loss Charge	0.8231/kWh	423.07
Sub-Total		3,194.36
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,415.00	168.30
Sub-Total		208.80
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		169.15
Transmission		4.00
System Loss		26.24
Distribution		177.09
Others		29.45
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		687.39
CURRENT BILL - JUNE 2016		5,566.26
TOTAL AMOUNT DUE		13,981.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 7,047.00

Your monthly electricity consumption chart

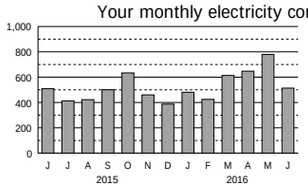

Avg Monthly Usage : 522.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.26		
Less : VAT	405.93		
Amount Net of VAT	5,160.33		
Less: BIR 2306	171.12		
BIR 2307	98.31	VATable Sales	5,160.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,890.90	VAT Zero Rated Sales	0.00
Add : VAT	405.93	VAT Amount	405.93
TOTAL AMOUNT DUE	5,296.83	TOTAL SALES	5,566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/840/0/10/06-27-2016/54

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. : 932018297046

Collection Ref. Code	: 1833-96-059-9	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 9326220000-4				
Customer Name	: BORGONIA,ASTERIO M	TOTAL AMOUNT DUE	: 13,981.14	Overdue Bill	: 1
Meter Number	: 146625WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93262200004

BC20/203.2/840/0/10/06-27-2016/54

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697039212035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453347

69752200001

Date : 06-27-2016

BC20/203.2/850/0534064/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975220000-1

Collection Ref. Code : 1829-31-071-2

Customer Information----------

Name : BORGONA,NIMFA

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	146583WS6	Pole No	:	0534064
Serial No	:	47542930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6952
Period From	:	05-26-2016	Prev Rdg	:	6745
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.05
CURRENT BILL - JUNE 2016		2,234.93
TOTAL AMOUNT DUE		5,177.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,275.00

Your monthly electricity consumption chart

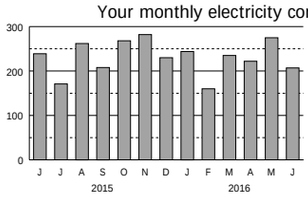

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.93		
Less : VAT	162.74		
Amount Net of VAT	2,072.19		
Less: BIR 2306	68.61		
BIR 2307	39.47	VATable Sales	2,072.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.11	VAT Zero Rated Sales	0.00
Add : VAT	162.74	VAT Amount	162.74
TOTAL AMOUNT DUE	2,126.85	TOTAL SALES	2,234.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/850/0/10/06-27-2016/54

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. : 697039212035

Collection Ref. Code	: 1829-31-071-2	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 6975220000-1				
Customer Name	: BORGONA,NIMFA	TOTAL AMOUNT DUE	: 5,177.66	Overdue Bill	: 1
Meter Number	: 146583WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69752200001 BC20/203.2/850/0/10/06-27-2016/54 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245703248668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441699

24563200005

Date : 06-27-2016

BC20/203.2/910/0534050/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456320000-5

Collection Ref. Code : 1831-77-248-5

Customer Information----------

Name : VILLAMALA,VENSON T

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	276103GS6	Pole No	:	0534050
Serial No	:	49591937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27811
Period From	:	05-26-2016	Prev Rdg	:	27504
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1280	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,776.00	75.52
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		407.62
CURRENT BILL - JUNE 2016		3,298.65
TOTAL AMOUNT DUE		7,074.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,294.00

Your monthly electricity consumption chart

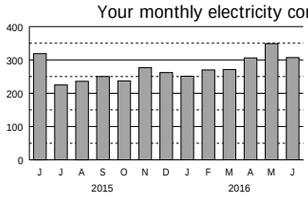

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.65		
Less : VAT	239.68		
Amount Net of VAT	3,058.97		
Less: BIR 2306	101.05		
BIR 2307	58.25	VATable Sales	3,058.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.67	VAT Zero Rated Sales	0.00
Add : VAT	239.68	VAT Amount	239.68
TOTAL AMOUNT DUE	3,139.35	TOTAL SALES	3,298.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/910/0/10/06-27-2016/54

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. : 245703248668

Collection Ref. Code	: 1831-77-248-5	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 2456320000-5				
Customer Name	: VILLAMALA,VENSON T	TOTAL AMOUNT DUE	: 7,074.57	Overdue Bill	: 1
Meter Number	: 276103GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24563200005

BC20/203.2/910/0/10/06-27-2016/54

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600449966620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434851

60041200001

Date : 06-27-2016

BC20/203.2/920/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004120000-1

Collection Ref. Code : 1809-81-557-6

Customer Information----------

Name : DORATO,PABLO

Premise Address : 51TABADA INT SAN ANTONIO,MAMBALING CEBU CITY,METROPOLITAN INSURANCE

TIN :

Metering Information----------

Meter No	:	281991GS6	Pole No	:	0516503
Serial No	:	45795791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19275
Period From	:	05-26-2016	Prev Rdg	:	19199
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 91.96
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.49
CURRENT BILL - JUNE 2016		693.32
TOTAL AMOUNT DUE		1,306.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,020.00

Your monthly electricity consumption chart

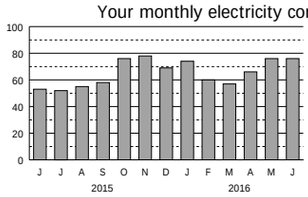

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.32		
Less : VAT	49.76		
Amount Net of VAT	643.56		
Less: BIR 2306	21.04		
BIR 2307	12.15	VATable Sales	643.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.37	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	660.13	TOTAL SALES	693.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/920/0/10/06-27-2016/54

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. : 600449966620

Collection Ref. Code	: 1809-81-557-6	Premise Address	: 51TABADA INT SAN ANTONIO,MAMBALING CEBU CITY,METROPOLITAN INSURANCE
Account ID	: 6004120000-1		
Customer Name	: DORATO,PABLO	TOTAL AMOUNT DUE	: 1,306.37 Overdue Bill : 1
Meter Number	: 281991GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60041200001 BC20/203.2/920/0/10/06-27-2016/54 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053285577773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447105

05303200009

Date : 06-27-2016

BC20/203.2/950/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530320000-9

Collection Ref. Code : 1823-28-215-6

Customer Information----------

Name : RAMA,ROSARIO M

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	564863 GS6	Pole No	:	0534071
Serial No	:	71404777	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9398
Period From	:	05-26-2016	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.46
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	0.124/kWh	32.24
Sub-Total		345.45
CURRENT BILL - JUNE 2016		2,795.70
TOTAL AMOUNT DUE		6,045.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,707.00

Your monthly electricity consumption chart

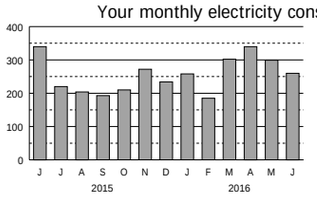

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.70		
Less : VAT	203.20		
Amount Net of VAT	2,592.50		
Less: BIR 2306	85.68		
BIR 2307	49.37	VATable Sales	2,592.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.45	VAT Zero Rated Sales	0.00
Add : VAT	203.20	VAT Amount	203.20
TOTAL AMOUNT DUE	2,660.65	TOTAL SALES	2,795.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/950/0/10/06-27-2016/54

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. : 053285577773

Collection Ref. Code : 1823-28-215-6

Account ID : 0530320000-9

Customer Name : RAMA,ROSARIO M

Meter Number : 564863 GS6

Period : May 2016

Premise Address : TABADA MAMBALING

TOTAL AMOUNT DUE : 6,045.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05303200009 BC20/203.2/950/0/10/06-27-2016/54 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843904301007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440568

84303200004

Date : 06-27-2016

BC20/203.2/960/0534071/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430320000-4

Collection Ref. Code : 1823-28-200-8

Customer Information----------

Name : CANETE,MARY ANN E

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	012186 EFS6	Pole No	:	0534071
Serial No	:	121433683	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5579
Period From	:	05-26-2016	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.78
CURRENT BILL - JUNE 2016		2,191.21
TOTAL AMOUNT DUE		4,583.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,615.00

Your monthly electricity consumption chart

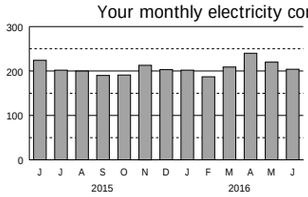

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.21		
Less : VAT	159.18		
Amount Net of VAT	2,032.03		
Less: BIR 2306	67.12		
BIR 2307	38.70	VATable Sales	2,032.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.21	VAT Zero Rated Sales	0.00
Add : VAT	159.18	VAT Amount	159.18
TOTAL AMOUNT DUE	2,085.39	TOTAL SALES	2,191.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/960/0/10/06-27-2016/54

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. : 843904301007

Collection Ref. Code	: 1823-28-200-8	Premise Address	: TABADA MAMBALING		
Account ID	: 8430320000-4				
Customer Name	: CANETE,MARY ANN E	TOTAL AMOUNT DUE	: 4,583.79	Overdue Bill	: 1
Meter Number	: 012186 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84303200004 BC20/203.2/960/0/10/06-27-2016/54 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110336979076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441494

11041200004

Date : 06-27-2016

BC20/203.2/1020/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104120000-4

Collection Ref. Code : 1809-81-623-8

Customer Information----------

Name : JUMAO-AS,CELSA B M2

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	34339WS6	Pole No	:	0534085
Serial No	:	63647707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24604
Period From	:	05-26-2016	Prev Rdg	:	24433
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1312	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.56
CURRENT BILL - JUNE 2016		1,824.20
TOTAL AMOUNT DUE		3,232.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,634.00

Your monthly electricity consumption chart

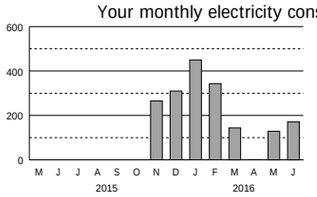

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.20		
Less : VAT	132.10		
Amount Net of VAT	1,692.10		
Less: BIR 2306	55.73		
BIR 2307	32.21	VATable Sales	1,692.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.16	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,736.26	TOTAL SALES	1,824.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1020/0/10/06-27-2016/54

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. : 110336979076

Collection Ref. Code	: 1809-81-623-8	Premise Address	: COL TABADA ST		
Account ID	: 1104120000-4				
Customer Name	: JUMAO-AS,CELSA B M2	TOTAL AMOUNT DUE	: 3,232.60	Overdue Bill	: 2
Meter Number	: 34339WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11041200004 BC20/203.2/1020/0/10/06-27-2016/54 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943470563109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440293

94313200001

Date : 06-27-2016

BC20/203.2/1030/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431320000-1

Collection Ref. Code : 1823-38-503-6

Customer Information----------

Name : GALEOS,ARLENE M

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	264753GS6	Pole No	:	0534085
Serial No	:	49085837	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	75777
Period From	:	05-26-2016	Prev Rdg	:	75697
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 87.18
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.59
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		96.46
CURRENT BILL - JUNE 2016		740.35
TOTAL AMOUNT DUE		1,864.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

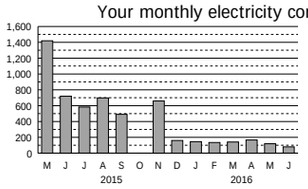

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.35		
Less : VAT	53.52		
Amount Net of VAT	686.83		
Less: BIR 2306	22.62		
BIR 2307	12.97	VATable Sales	686.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.24	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	704.76	TOTAL SALES	740.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1030/0/10/06-27-2016/54

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. : 943470563109

Collection Ref. Code : 1823-38-503-6

Account ID : 9431320000-1

Customer Name : GALEOS,ARLENE M

Meter Number : 264753GS6

Period : May 2016

Premise Address : TABADA MAMBALING

TOTAL AMOUNT DUE : 1,864.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94313200001

BC20/203.2/1030/0/10/06-27-2016/54

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210012592499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440715

21041200003

Date : 06-27-2016

BC20/203.2/1070/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104120000-3

Collection Ref. Code : 1809-81-635-1

Customer Information----------

Name : CAUSING,FILOMENA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	283803SS6	Pole No	:	0534085
Serial No	:	32864882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28054
Period From	:	05-26-2016	Prev Rdg	:	27965
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 61.24
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.23
CURRENT BILL - JUNE 2016		861.76
TOTAL AMOUNT DUE		1,863.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,208.00

Your monthly electricity consumption chart

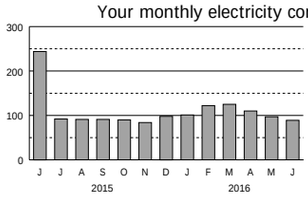

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.76		
Less : VAT	62.19		
Amount Net of VAT	799.57		
Less: BIR 2306	26.27		
BIR 2307	15.14	VATable Sales	799.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.16	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	820.35	TOTAL SALES	861.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1070/0/10/06-27-2016/54

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. : 210012592499

Collection Ref. Code	: 1809-81-635-1	Premise Address	: COL TABADA ST		
Account ID	: 2104120000-3				
Customer Name	: CAUSING,FILOMENA	TOTAL AMOUNT DUE	: 1,863.76	Overdue Bill	: 1
Meter Number	: 283803SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21041200003 BC20/203.2/1070/0/10/06-27-2016/54 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404804754991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437223

40480200001

Date : 06-27-2016

BC20/203.2/1080/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048020000-1

Collection Ref. Code : 1819-91-080-6

Customer Information----------

Name : MONTECLARO,NATIVIDAD

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	283156SS6	Pole No	:	0534085
Serial No	:	2609556	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21285
Period From	:	05-26-2016	Prev Rdg	:	20926
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	150	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		472.79
CURRENT BILL - JUNE 2016		3,823.40
TOTAL AMOUNT DUE		6,774.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,908.00

Your monthly electricity consumption chart

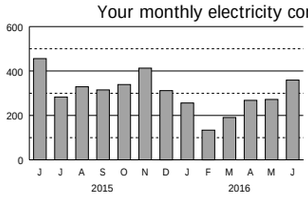

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.40		
Less : VAT	276.63		
Amount Net of VAT	3,546.77		
Less: BIR 2306	116.65		
BIR 2307	67.51	VATable Sales	3,546.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,362.61	VAT Zero Rated Sales	0.00
Add : VAT	276.63	VAT Amount	276.63
TOTAL AMOUNT DUE	3,639.24	TOTAL SALES	3,823.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1080/0/10/06-27-2016/54

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. : 404804754991

Collection Ref. Code : 1819-91-080-6

Account ID : 4048020000-1

Customer Name : MONTECLARO,NATIVIDAD

Meter Number : 283156SS6

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 6,774.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40480200001 BC20/203.2/1080/0/10/06-27-2016/54 3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135549460914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436389

13590200005

Date : 06-27-2016

BC20/203.2/1090/0534085/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359020000-5

Collection Ref. Code : 1839-58-635-4

Customer Information----------

Name : CAUSING,ELPIDIO

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283963SS6	Pole No	:	0534085
Serial No	:	25779654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10176
Period From	:	05-26-2016	Prev Rdg	:	10108
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	210	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.49
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		78.02
CURRENT BILL - JUNE 2016		585.02
TOTAL AMOUNT DUE		1,047.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 441.00

Your monthly electricity consumption chart

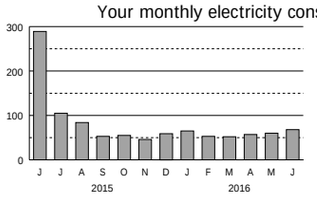

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.02		
Less : VAT	41.82		
Amount Net of VAT	543.20		
Less: BIR 2306	17.68		
BIR 2307	10.22	VATable Sales	543.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.30	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	557.12	TOTAL SALES	585.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1090/0/10/06-27-2016/54

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. : 135549460914

Collection Ref. Code	: 1839-58-635-4	Premise Address	: MAMBALING,CEBU CITY		
Account ID	: 1359020000-5				
Customer Name	: CAUSING,ELPIDIO	TOTAL AMOUNT DUE	: 1,047.90	Overdue Bill	: 1
Meter Number	: 283963SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13590200005 BC20/203.2/1090/0/10/06-27-2016/54 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400718992614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434760

40041200003

Date : 06-27-2016

BC20/203.2/1110/0516503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004120000-3

Collection Ref. Code : 1809-81-539-8

Customer Information----------

Name : PESIRLA,FRANCISCO M

Premise Address : COL TABAD A ST

TIN :

Metering Information----------

Meter No	:	281718GS6	Pole No	:	0516503
Serial No	:	47547283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	74588
Period From	:	05-26-2016	Prev Rdg	:	73207
No of Days	:	31	Diff Rdg	:	1381
Avg kWh/day	:	44.55	Registered	:	1381
Conn Load	:	0	Billed kWh	:	1381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,419.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,024.87
Transmission Charge	0.3048/kWh	420.93
System Loss Charge	0.8231/kWh	1,136.70
Sub-Total		8,582.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,417.58
Supply Charge	0.4118/kWh	568.70
Metering Charge	0.6989/kWh	965.18
	5.00/month	5.00
Sub-Total		3,956.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	108.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 12,419.50	248.39
Sub-Total		357.21
Government Charges		
Franchise Tax - Local		96.72
Value Added Tax		
Generation		454.46
Transmission		10.74
System Loss		70.54
Distribution		474.78
Others		54.47
Universal Charge		
Missionary Electrification	0.1561/kWh	215.58
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.24
Sub-Total		1,819.62
CURRENT BILL - JUNE 2016		14,715.79
TOTAL AMOUNT DUE		27,135.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 12,687.00

Your monthly electricity consumption chart

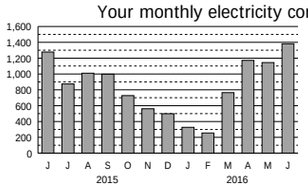

Avg Monthly Usage : 845.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,715.79		
Less : VAT	1,064.99		
Amount Net of VAT	13,650.80		
Less: BIR 2306	449.10		
BIR 2307	259.86	VATable Sales	13,650.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,941.84	VAT Zero Rated Sales	0.00
Add : VAT	1,064.99	VAT Amount	1,064.99
TOTAL AMOUNT DUE	14,006.83	TOTAL SALES	14,715.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1110/0/10/06-27-2016/54

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. : 400718992614

Collection Ref. Code	: 1809-81-539-8	Premise Address	: COL TABAD A ST		
Account ID	: 4004120000-3				
Customer Name	: PESIRLA,FRANCISCO M	TOTAL AMOUNT DUE	: 27,135.19	Overdue Bill	: 1
Meter Number	: 281718GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40041200003 BC20/203.2/1110/0/10/06-27-2016/54 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300383345000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434825

30041200004

Date : 06-27-2016

BC20/203.2/1140/0516482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004120000-4

Collection Ref. Code : 1809-81-533-9

Customer Information----------

Name : RACAZA,GILDO

Premise Address : COL TABADA ST INT

TIN :

Metering Information----------

Meter No	:	453008 GS6	Pole No	:	0516482
Serial No	:	85721579	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28304
Period From	:	05-26-2016	Prev Rdg	:	28068
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		10.42
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		312.68
CURRENT BILL - JUNE 2016		2,529.78
TOTAL AMOUNT DUE		5,109.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,812.82

Your monthly electricity consumption chart

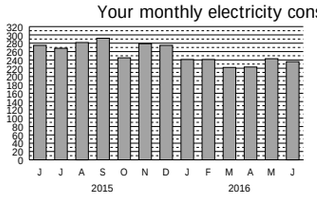

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.78		
Less : VAT	183.62		
Amount Net of VAT	2,346.16		
Less: BIR 2306	77.44		
BIR 2307	44.67	VATable Sales	2,346.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.05	VAT Zero Rated Sales	0.00
Add : VAT	183.62	VAT Amount	183.62
TOTAL AMOUNT DUE	2,407.67	TOTAL SALES	2,529.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1140/0/10/06-27-2016/54

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. : 300383345000

Collection Ref. Code	: 1809-81-533-9	Premise Address	: COL TABADA ST INT		
Account ID	: 3004120000-4				
Customer Name	: RACAZA,GILDO	TOTAL AMOUNT DUE	: 5,109.25	Overdue Bill	: 1
Meter Number	: 453008 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30041200004

BC20/203.2/1140/0/10/06-27-2016/54

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289731588052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449602

28931200001

Date : 06-27-2016

BC20/203.2/1150/0516370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893120000-1

Collection Ref. Code : 1809-81-326-3

Customer Information----------

Name : LASAM,DOLORES S

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	392720GS6	Pole No	:	0516370
Serial No	:	2003143303	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10554
Period From	:	05-26-2016	Prev Rdg	:	10408
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.41
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		192.56
CURRENT BILL - JUNE 2016		1,557.51
TOTAL AMOUNT DUE		2,725.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,280.00

Your monthly electricity consumption chart

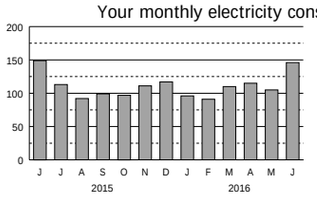

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.51		
Less : VAT	112.77		
Amount Net of VAT	1,444.74		
Less: BIR 2306	47.55		
BIR 2307	27.50	VATable Sales	1,444.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.69	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,482.46	TOTAL SALES	1,557.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1150/0/10/06-27-2016/54

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. : 289731588052

Collection Ref. Code : 1809-81-326-3

Account ID : 2893120000-1

Customer Name : LASAM,DOLORES S

Meter Number : 392720GS6

Period : May 2016

Premise Address : TABADA ST

TOTAL AMOUNT DUE : 2,725.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28931200001

BC20/203.2/1150/0/10/06-27-2016/54

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546899823361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442488

54690200008

Date : 06-27-2016

BC20/203.2/1210/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469020000-8

Collection Ref. Code : 1821-55-128-1

Customer Information----------

Name : ALVAREZ,PATRICIO TM D.

Premise Address : TABADA EXT, VILLA SAN ANTONIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038949	Pole No	:	0516384
Serial No	:	126813374	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3359
Period From	:	05-26-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	160	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,727.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.6656/kWh	99.84
System Loss Charge	0.8149/kWh	122.24
Sub-Total		985.10
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		46.36
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		49.35
Transmission		2.55
System Loss		7.36
Distribution		52.10
Others		6.88
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		200.71
CURRENT BILL - JUNE 2016		1,666.37
TOTAL AMOUNT DUE		3,393.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,868.00

Your monthly electricity consumption chart

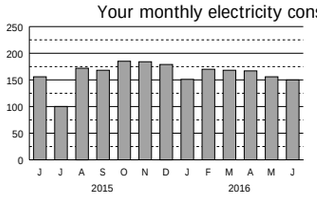

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.37		
Less : VAT	118.24		
Amount Net of VAT	1,548.13		
Less: BIR 2306	50.49		
BIR 2307	29.53	VATable Sales	1,548.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.11	VAT Zero Rated Sales	0.00
Add : VAT	118.24	VAT Amount	118.24
TOTAL AMOUNT DUE	1,586.35	TOTAL SALES	1,666.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1210/0/10/06-27-2016/54

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. : 546899823361

Collection Ref. Code	: 1821-55-128-1	Premise Address	: TABADA EXT, VILLA SAN ANTONIO,MAMBALING,CEBU CITY		
Account ID	: 5469020000-8				
Customer Name	: ALVAREZ,PATRICIO TM D.	TOTAL AMOUNT DUE	: 3,393.48	Overdue Bill	: 1
Meter Number	: MTR1038949				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54690200008 BC20/203.2/1210/0/10/06-27-2016/54 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731643870546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453921

73193819031

Date : 06-27-2016

BC20/203.2/1250/0516384/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319381903-1

Collection Ref. Code : 1853-81-146-7

Customer Information----------

Name : PIEZAS,FRANCISCA MONTUYA

Premise Address : M3 BASAK SAN NICOLAS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	516 SGS6	Pole No	:	0516384
Serial No	:	88037731	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12577
Period From	:	05-26-2016	Prev Rdg	:	12270
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	462	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		100.26
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		407.69
CURRENT BILL - JUNE 2016		3,299.27
TOTAL AMOUNT DUE		7,102.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,047.00

Your monthly electricity consumption chart

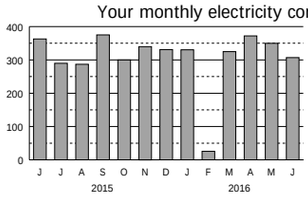

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.27		
Less : VAT	239.74		
Amount Net of VAT	3,059.53		
Less: BIR 2306	101.08		
BIR 2307	58.27	VATable Sales	3,059.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.18	VAT Zero Rated Sales	0.00
Add : VAT	239.74	VAT Amount	239.74
TOTAL AMOUNT DUE	3,139.92	TOTAL SALES	3,299.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1250/0/10/06-27-2016/54

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. : 731643870546

Collection Ref. Code	: 1853-81-146-7	Premise Address	: M3 BASAK SAN NICOLAS,MAMBALING, CEBU CITY
Account ID	: 7319381903-1		
Customer Name	: PIEZAS,FRANCISCA MONTUYA	TOTAL AMOUNT DUE	: 7,102.71
Meter Number	: 516 SGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73193819031 BC20/203.2/1250/0/10/06-27-2016/54 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706911790434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438670

70690200004

Date : 06-27-2016

BC20/203.2/1260/0516391/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069020000-4

Collection Ref. Code : 1821-50-443-7

Customer Information----------

Name : POGOY,ROLAND T

Premise Address : #17 TABADA ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355036GS6	Pole No	:	0516391
Serial No	:	68304264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44966
Period From	:	05-26-2016	Prev Rdg	:	44492
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	150	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,044.50	100.89
Sub-Total		138.24
Government Charges		
Franchise Tax - Local		33.34
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		626.99
CURRENT BILL - JUNE 2016		5,072.25
TOTAL AMOUNT DUE		10,116.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,019.00

Your monthly electricity consumption chart

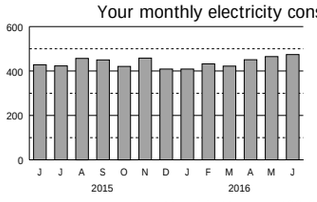

Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,072.25		
Less : VAT	367.82		
Amount Net of VAT	4,704.43		
Less: BIR 2306	155.10		
BIR 2307	89.57	VATable Sales	4,704.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,459.76	VAT Zero Rated Sales	0.00
Add : VAT	367.82	VAT Amount	367.82
TOTAL AMOUNT DUE	4,827.58	TOTAL SALES	5,072.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1260/0/10/06-27-2016/54

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. : 706911790434

Collection Ref. Code	: 1821-50-443-7	Premise Address	: #17 TABADA ST, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7069020000-4		
Customer Name	: POGOY,ROLAND T	TOTAL AMOUNT DUE	: 10,116.50 Overdue Bill : 1
Meter Number	: 355036GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690200004 BC20/203.2/1260/0/10/06-27-2016/54 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885677430289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446706

88503200003

Date : 06-27-2016

BC20/203.2/1290/0516412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850320000-3

Collection Ref. Code : 1843-17-962-8

Customer Information----------

Name : LAVISTE,ROSALINDA G

Premise Address : #81 VILLA SAN ANTONIO,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282065GS6	Pole No	:	0516412
Serial No	:	44808445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36198
Period From	:	05-26-2016	Prev Rdg	:	35955
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	898	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,089.00	101.78
Sub-Total		120.92
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		328.19
CURRENT BILL - JUNE 2016		2,659.58
TOTAL AMOUNT DUE		7,748.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,100.00

Your monthly electricity consumption chart

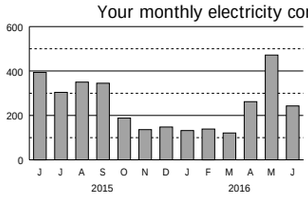

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.58		
Less : VAT	194.94		
Amount Net of VAT	2,464.64		
Less: BIR 2306	82.17		
BIR 2307	46.98	VATable Sales	2,464.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.49	VAT Zero Rated Sales	0.00
Add : VAT	194.94	VAT Amount	194.94
TOTAL AMOUNT DUE	2,530.43	TOTAL SALES	2,659.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1290/0/10/06-27-2016/54

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. : 885677430289

Collection Ref. Code : 1843-17-962-8
Account ID : 8850320000-3
Customer Name : LAVISTE,ROSALINDA G
Meter Number : 282065GS6
Period : May 2016

Premise Address : #81 VILLA SAN ANTONIO,MAMBALING,CEBU CITY
TOTAL AMOUNT DUE : 7,748.41
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88503200003 BC20/203.2/1290/0/10/06-27-2016/54 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690407648173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448632

69078663197

Date : 06-27-2016

BC20/203.2/1300/0516412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907866319-7

Collection Ref. Code : 1849-31-356-3

Customer Information----------

Name : LAVISTE,GERARDO PEPE

Premise Address : 21 VILLA,SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	282086GS6	Pole No	:	0516412
Serial No	:	42668645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40004
Period From	:	05-26-2016	Prev Rdg	:	39804
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1292	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.99
CURRENT BILL - JUNE 2016		2,144.07
TOTAL AMOUNT DUE		4,299.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,520.00

Your monthly electricity consumption chart

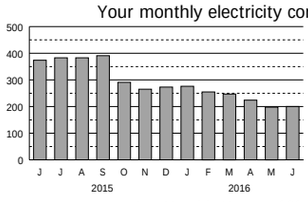

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.07		
Less : VAT	155.62		
Amount Net of VAT	1,988.45		
Less: BIR 2306	65.62		
BIR 2307	37.86	VATable Sales	1,988.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.97	VAT Zero Rated Sales	0.00
Add : VAT	155.62	VAT Amount	155.62
TOTAL AMOUNT DUE	2,040.59	TOTAL SALES	2,144.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1300/0/10/06-27-2016/54

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. : 690407648173

Collection Ref. Code	: 1849-31-356-3	Premise Address	: 21 VILLA,SAN ANTONIO		
Account ID	: 6907866319-7				
Customer Name	: LAVISTE,GERARDO PEPE	TOTAL AMOUNT DUE	: 4,299.82	Overdue Bill	: 1
Meter Number	: 282086GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078663197

BC20/203.2/1300/0/10/06-27-2016/54

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178609829442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441636

17804200008

Date : 06-27-2016

BC20/203.2/1370/0516286/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780420000-8

Collection Ref. Code : 1827-29-059-5

Customer Information----------

Name : ENEGO,LYDIA D

Premise Address : TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1073235	Pole No	:	0516286
Serial No	:	40042755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7402
Period From	:	05-26-2016	Prev Rdg	:	6957
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	100	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,247.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,248.00	124.96
Sub-Total		160.02
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		592.53
CURRENT BILL - JUNE 2016		4,796.38
TOTAL AMOUNT DUE		11,044.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,384.97

Your monthly electricity consumption chart

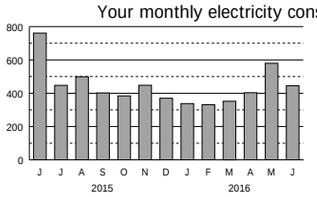

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.38		
Less : VAT	349.01		
Amount Net of VAT	4,447.37		
Less: BIR 2306	147.17		
BIR 2307	84.71	VATable Sales	4,447.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,215.49	VAT Zero Rated Sales	0.00
Add : VAT	349.01	VAT Amount	349.01
TOTAL AMOUNT DUE	4,564.50	TOTAL SALES	4,796.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1370/0/10/06-27-2016/54

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. : 178609829442

Collection Ref. Code	: 1827-29-059-5	Premise Address	: TABADA ST. MAMBALING		
Account ID	: 1780420000-8				
Customer Name	: ENEGO,LYDIA D	TOTAL AMOUNT DUE	: 11,044.31	Overdue Bill	: 1
Meter Number	: MTR1073235				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17804200008 BC20/203.2/1370/0/10/06-27-2016/54 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819939442077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447100

81974005498

Date : 06-27-2016

BC20/203.2/1395/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197400549-8

Collection Ref. Code : 1859-26-587-1

Customer Information----------

Name : ABELLANEDA,SANTOS MANCAO

Premise Address : 113-B TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005735	Pole No	:	0534106
Serial No	:	94723867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2670
Period From	:	05-26-2016	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	122	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.44
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		183.47
CURRENT BILL - JUNE 2016		1,484.89
TOTAL AMOUNT DUE		3,138.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,700.00

Your monthly electricity consumption chart

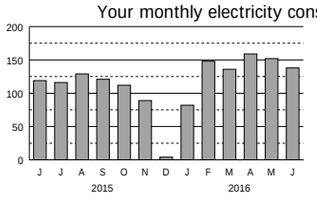

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.89		
Less : VAT	107.97		
Amount Net of VAT	1,376.92		
Less: BIR 2306	45.53		
BIR 2307	26.22	VATable Sales	1,376.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.17	VAT Zero Rated Sales	0.00
Add : VAT	107.97	VAT Amount	107.97
TOTAL AMOUNT DUE	1,413.14	TOTAL SALES	1,484.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1395/0/10/06-27-2016/54

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. : 819939442077

Collection Ref. Code	: 1859-26-587-1	Premise Address	: 113-B TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 8197400549-8				
Customer Name	: ABELLANEDA,SANTOS MANCAO	TOTAL AMOUNT DUE	: 3,138.12	Overdue Bill	: 1
Meter Number	: MTR1005735				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81974005498 BC20/203.2/1395/0/10/06-27-2016/54 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254239496797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447090

25403200006

Date : 06-27-2016

BC20/203.2/1400/0516272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540320000-6

Collection Ref. Code : 1829-91-608-4

Customer Information----------

Name : MANIEGO,MERCEDITA M TM

Premise Address : 78 TABADA ST. MAMBALING,C/O GLENDA ALAMAN

TIN :

Metering Information----------

Meter No	:	MTR1073250	Pole No	:	0516272
Serial No	:	40042631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2769
Period From	:	05-26-2016	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.05
CURRENT BILL - JUNE 2016		1,101.40
TOTAL AMOUNT DUE		2,429.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 302.00

Your monthly electricity consumption chart

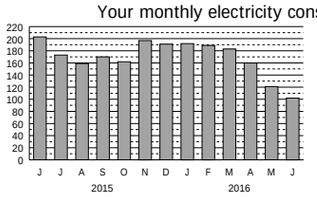

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.40		
Less : VAT	80.21		
Amount Net of VAT	1,021.19		
Less: BIR 2306	33.79		
BIR 2307	19.45	VATable Sales	1,021.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.95	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,048.16	TOTAL SALES	1,101.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1400/0/10/06-27-2016/54

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. : 254239496797

Collection Ref. Code : 1829-91-608-4

Account ID : 2540320000-6

Customer Name : MANIEGO,MERCEDITA M TM

Meter Number : MTR1073250

Period : May 2016

Premise Address : 78 TABADA ST. MAMBALING,C/O GLENDA ALAMAN

TOTAL AMOUNT DUE : 2,429.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25403200006 BC20/203.2/1400/0/10/06-27-2016/54 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025959506975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452117

02532200009

Date : 06-27-2016

BC20/203.2/1420/0534106/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253220000-9

Collection Ref. Code : 1827-64-362-5

Customer Information----------

Name : ALAMAN,CANDIDA S

Premise Address : 78 TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	305290GS6	Pole No	:	0534106
Serial No	:	49370960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32047
Period From	:	05-26-2016	Prev Rdg	:	31895
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.51
CURRENT BILL - JUNE 2016		1,630.44
TOTAL AMOUNT DUE		3,251.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,725.00

Your monthly electricity consumption chart

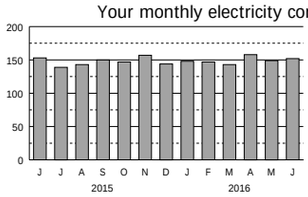

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.44		
Less : VAT	118.37		
Amount Net of VAT	1,512.07		
Less: BIR 2306	49.92		
BIR 2307	28.79	VATable Sales	1,512.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.36	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,551.73	TOTAL SALES	1,630.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1420/0/10/06-27-2016/54

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. : 025959506975

Collection Ref. Code : 1827-64-362-5

Account ID : 0253220000-9

Customer Name : ALAMAN,CANDIDA S

Meter Number : 305290GS6

Period : May 2016

Premise Address : 78 TABADA ST MAMBALING

TOTAL AMOUNT DUE : 3,251.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02532200009

BC20/203.2/1420/0/10/06-27-2016/54

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539736763261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438275

53931200009

Date : 06-27-2016

BC20/203.2/1450/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393120000-9

Collection Ref. Code : 1809-80-644-5

Customer Information----------

Name : DAPITON,ROBERTO

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	180768DS6	Pole No	:	0534134
Serial No	:	12310962	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34845
Period From	:	05-26-2016	Prev Rdg	:	34618
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.31
CURRENT BILL - JUNE 2016		2,429.68
TOTAL AMOUNT DUE		4,741.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,660.00

Your monthly electricity consumption chart

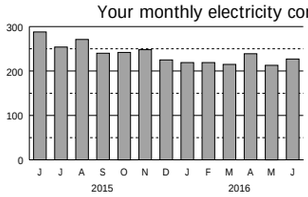

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.68		
Less : VAT	176.19		
Amount Net of VAT	2,253.49		
Less: BIR 2306	74.31		
BIR 2307	42.91	VATable Sales	2,253.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.27	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,312.46	TOTAL SALES	2,429.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1450/0/10/06-27-2016/54

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. : 539736763261

Collection Ref. Code	: 1809-80-644-5	Premise Address	: COL TABADA ST		
Account ID	: 5393120000-9				
Customer Name	: DAPITON,ROBERTO	TOTAL AMOUNT DUE	: 4,741.73	Overdue Bill	: 1
Meter Number	: 180768DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53931200009 BC20/203.2/1450/0/10/06-27-2016/54 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829455332077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453387

82931200008

Date : 06-27-2016

BC20/203.2/1490/0534176/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293120000-8

Collection Ref. Code : 1809-80-584-8

Customer Information----------

Name : VILLAGONZALO,DAVID

Premise Address : 100D COL TABADA ST,C/O MANUEL LUMAIN

TIN :

Metering Information----------

Meter No	:	MTR1085977	Pole No	:	0534176
Serial No	:	40042618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10523
Period From	:	05-26-2016	Prev Rdg	:	9846
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	0	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,719.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,443.76
Transmission Charge	0.3048/kWh	206.35
System Loss Charge	0.8231/kWh	557.24
Sub-Total		4,207.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,719.50	134.39
Sub-Total		187.74
Government Charges		
Franchise Tax - Local		47.53
Value Added Tax		
Generation		222.78
Transmission		5.27
System Loss		34.58
Distribution		233.05
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		893.96
CURRENT BILL - JUNE 2016		7,231.16
TOTAL AMOUNT DUE		13,950.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,889.00

Your monthly electricity consumption chart

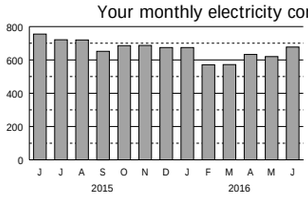

Avg Monthly Usage : 664.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,231.16		
Less : VAT	523.91		
Amount Net of VAT	6,707.25		
Less: BIR 2306	220.94		
BIR 2307	127.69	VATable Sales	6,707.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,358.62	VAT Zero Rated Sales	0.00
Add : VAT	523.91	VAT Amount	523.91
TOTAL AMOUNT DUE	6,882.53	TOTAL SALES	7,231.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1490/0/10/06-27-2016/54

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. : 829455332077

Collection Ref. Code : 1809-80-584-8

Account ID : 8293120000-8

Customer Name : VILLAGONZALO,DAVID

Meter Number : MTR1085977

Period : May 2016

Premise Address : 100D COL TABADA ST,C/O MANUEL LUMAIN

TOTAL AMOUNT DUE : 13,950.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82931200008

BC20/203.2/1490/0/10/06-27-2016/54

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229982787724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451307

22931200004

Date : 06-27-2016

BC20/203.2/1580/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293120000-4

Collection Ref. Code : 1809-80-542-2

Customer Information----------

Name : MASCUAL,PATRICIA

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	393997GS6	Pole No	:	0534253
Serial No	:	45231151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23960
Period From	:	05-26-2016	Prev Rdg	:	23759
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.68
CURRENT BILL - JUNE 2016		2,149.23
TOTAL AMOUNT DUE		4,071.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,842.23

Your monthly electricity consumption chart

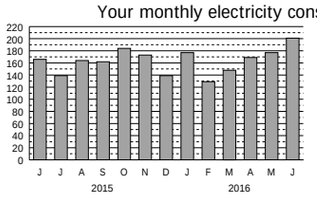

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.23		
Less : VAT	155.80		
Amount Net of VAT	1,993.43		
Less: BIR 2306	65.71		
BIR 2307	37.95	VATable Sales	1,993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.77	VAT Zero Rated Sales	0.00
Add : VAT	155.80	VAT Amount	155.80
TOTAL AMOUNT DUE	2,045.57	TOTAL SALES	2,149.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1580/0/10/06-27-2016/54

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. : 229982787724

Collection Ref. Code	: 1809-80-542-2	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2293120000-4				
Customer Name	: MASCUAL,PATRICIA	TOTAL AMOUNT DUE	: 4,071.26	Overdue Bill	: 1
Meter Number	: 393997GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22931200004 BC20/203.2/1580/0/10/06-27-2016/54 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027409586877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02723200008

BILLING STATEMENT

1005453002

Date : 06-27-2016

BC20/203.2/1600/0534253/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272320000-8

Collection Ref. Code : 1823-83-899-5

Customer Information----------

Name : SACRED HEART CHAPEL TM

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	388619GS6	Pole No	:	0534253
Serial No	:	2003121824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5492
Period From	:	05-26-2016	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	640	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.47
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		20.18
CURRENT BILL - JUNE 2016		106.19
TOTAL AMOUNT DUE		189.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 100.00

Your monthly electricity consumption chart

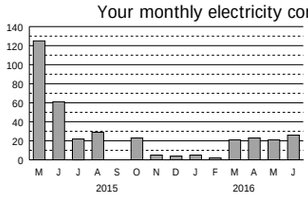

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.19		
Less : VAT	7.15		
Amount Net of VAT	99.04		
Less: BIR 2306	3.07		
BIR 2307	1.73	VATable Sales	99.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.24	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.39	TOTAL SALES	106.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1600/0/10/06-27-2016/54

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. : 027409586877

Collection Ref. Code	: 1823-83-899-5	Premise Address	: TABADA ST,MAMBALING,CEBU CITY
Account ID	: 0272320000-8		
Customer Name	: SACRED HEART CHAPEL TM	TOTAL AMOUNT DUE	: 189.81
Meter Number	: 388619GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02723200008

BC20/203.2/1600/0/10/06-27-2016/54

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519993346816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446289

51931200003

Date : 06-27-2016

BC20/203.2/1690/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193120000-3

Collection Ref. Code : 1809-80-371-3

Customer Information----------

Name : VILLAR,JULIAN

Premise Address : 76-I TABADA ST.

TIN :

Metering Information----------

Meter No	:	433309GS6	Pole No	:	0961316
Serial No	:	87200034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44711
Period From	:	05-26-2016	Prev Rdg	:	43963
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	0	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,279.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,804.93
Transmission Charge	0.3048/kWh	227.99
System Loss Charge	0.8231/kWh	615.68
Sub-Total		4,648.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 11,279.50	225.59
Sub-Total		284.53
Government Charges		
Franchise Tax - Local		53.09
Value Added Tax		
Generation		246.16
Transmission		5.82
System Loss		38.21
Distribution		257.43
Others		40.51
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		997.56
CURRENT BILL - JUNE 2016		8,075.95
TOTAL AMOUNT DUE		19,355.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 8,815.28

Your monthly electricity consumption chart

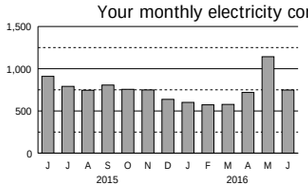

Avg Monthly Usage : 750.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,075.95		
Less : VAT	588.13		
Amount Net of VAT	7,487.82		
Less: BIR 2306	247.96		
BIR 2307	142.63	VATable Sales	7,487.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,097.23	VAT Zero Rated Sales	0.00
Add : VAT	588.13	VAT Amount	588.13
TOTAL AMOUNT DUE	7,685.36	TOTAL SALES	8,075.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1690/0/10/06-27-2016/54

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. : 519993346816

Collection Ref. Code : 1809-80-371-3

Account ID : 5193120000-3

Customer Name : VILLAR,JULIAN

Meter Number : 433309GS6

Period : May 2016

Premise Address : 76-I TABADA ST.

TOTAL AMOUNT DUE : 19,355.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51931200003

BC20/203.2/1690/0/10/06-27-2016/54

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754974248091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447319

75463200008

Date : 06-27-2016

BC20/203.2/1710/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546320000-8

Collection Ref. Code : 1831-73-206-8

Customer Information----------

Name : GONZALES,ROBERT C TM

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	257169GS6	Pole No	:	0961316
Serial No	:	49010746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34854
Period From	:	05-26-2016	Prev Rdg	:	34596
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		341.45
CURRENT BILL - JUNE 2016		2,762.31
TOTAL AMOUNT DUE		5,458.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,845.00

Your monthly electricity consumption chart

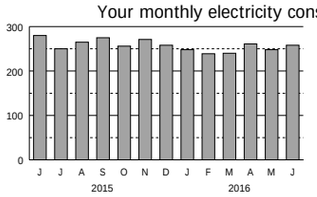

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.31		
Less : VAT	200.37		
Amount Net of VAT	2,561.94		
Less: BIR 2306	84.50		
BIR 2307	48.78	VATable Sales	2,561.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.66	VAT Zero Rated Sales	0.00
Add : VAT	200.37	VAT Amount	200.37
TOTAL AMOUNT DUE	2,629.03	TOTAL SALES	2,762.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1710/0/10/06-27-2016/54

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. : 754974248091

Collection Ref. Code	: 1831-73-206-8	Premise Address	: TABADA MAMBALING		
Account ID	: 7546320000-8				
Customer Name	: GONZALES,ROBERT C TM	TOTAL AMOUNT DUE	: 5,458.85	Overdue Bill	: 1
Meter Number	: 257169GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75463200008 BC20/203.2/1710/0/10/06-27-2016/54 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971560913126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437045

97114200005

Date : 06-27-2016

BC20/203.2/1740/0534211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711420000-5

Collection Ref. Code : 1833-34-029-9

Customer Information----------

Name : LEDESMA,ILDEBRANDO G TM

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	258641GS6	Pole No	:	0534211
Serial No	:	48272250	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28476
Period From	:	05-26-2016	Prev Rdg	:	28384
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		916.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 916.50	18.33
Sub-Total		- 23.67
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.46
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		117.38
CURRENT BILL - JUNE 2016		933.72
TOTAL AMOUNT DUE		1,850.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

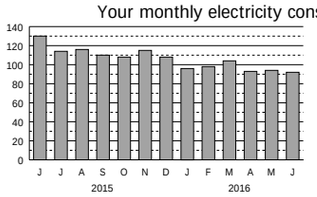

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.72		
Less : VAT	67.42		
Amount Net of VAT	866.30		
Less: BIR 2306	28.45		
BIR 2307	16.45	VATable Sales	866.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.40	VAT Zero Rated Sales	0.00
Add : VAT	67.42	VAT Amount	67.42
TOTAL AMOUNT DUE	888.82	TOTAL SALES	933.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1740/0/10/06-27-2016/54

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. : 971560913126

Collection Ref. Code : 1833-34-029-9

Account ID : 9711420000-5

Customer Name : LEDESMA,ILDEBRANDO G TM

Meter Number : 258641GS6

Period : May 2016

Premise Address : COL TABADA ST MAMBALING

TOTAL AMOUNT DUE : 1,850.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97114200005 BC20/203.2/1740/0/10/06-27-2016/54 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419449052939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446125

41931200004

Date : 06-27-2016

BC20/203.2/1750/0961316/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193120000-4

Collection Ref. Code : 1809-80-332-2

Customer Information----------

Name : MARALIT,GUILLERMO

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	258638GS6	Pole No	:	0961316
Serial No	:	44618909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62602
Period From	:	05-26-2016	Prev Rdg	:	61849
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	0	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,973.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,830.36
Transmission Charge	0.3048/kWh	229.51
System Loss Charge	0.8231/kWh	619.79
Sub-Total		4,679.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,973.50	159.47
Sub-Total		218.80
Government Charges		
Franchise Tax - Local		52.93
Value Added Tax		
Generation		247.79
Transmission		5.86
System Loss		38.46
Distribution		259.15
Others		32.61
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		995.52
CURRENT BILL - JUNE 2016		8,053.54
TOTAL AMOUNT DUE		16,027.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 9,047.72

Your monthly electricity consumption chart

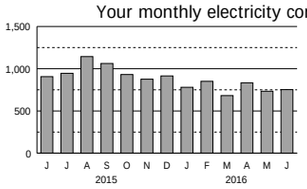

Avg Monthly Usage : 877.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,053.54		
Less : VAT	583.87		
Amount Net of VAT	7,469.67		
Less: BIR 2306	246.21		
BIR 2307	142.22	VATable Sales	7,469.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,081.24	VAT Zero Rated Sales	0.00
Add : VAT	583.87	VAT Amount	583.87
TOTAL AMOUNT DUE	7,665.11	TOTAL SALES	8,053.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1750/0/10/06-27-2016/54

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. : 419449052939

Collection Ref. Code	: 1809-80-332-2	Premise Address	: TABADA ST		
Account ID	: 4193120000-4				
Customer Name	: MARALIT,GUILLERMO	TOTAL AMOUNT DUE	: 16,027.27	Overdue Bill	: 1
Meter Number	: 258638GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41931200004 BC20/203.2/1750/0/10/06-27-2016/54 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514934593673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442971

51472200008

Date : 06-27-2016

BC20/203.2/1780/0534183/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147220000-8

Collection Ref. Code : 1835-50-911-8

Customer Information----------

Name : OCANADA,CORAZON R

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	110558DS6	Pole No	:	0534183
Serial No	:	15744060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63767
Period From	:	05-26-2016	Prev Rdg	:	63538
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	350	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		76.07
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.44
CURRENT BILL - JUNE 2016		2,463.92
TOTAL AMOUNT DUE		5,365.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,574.00

Your monthly electricity consumption chart

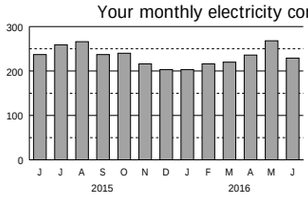

Avg Monthly Usage : 233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.92		
Less : VAT	179.15		
Amount Net of VAT	2,284.77		
Less: BIR 2306	75.55		
BIR 2307	43.51	VATable Sales	2,284.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.71	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,344.86	TOTAL SALES	2,463.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1780/0/10/06-27-2016/54

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. : 514934593673

Collection Ref. Code	: 1835-50-911-8	Premise Address	: COL TABADA ST,MAMBALING		
Account ID	: 5147220000-8				
Customer Name	: OCANADA,CORAZON R	TOTAL AMOUNT DUE	: 5,365.63	Overdue Bill	: 1
Meter Number	: 110558DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51472200008 BC20/203.2/1780/0/10/06-27-2016/54 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209165148335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440155

20931200008

Date : 06-27-2016

BC20/203.2/1890/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093120000-8

Collection Ref. Code : 1809-80-212-1

Customer Information----------

Name : PATLINGRAO,VENANCIO D

Premise Address : 60G TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065646	Pole No	:	0516230
Serial No	:	40026252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	912
Period From	:	05-26-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.04
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		36.12
CURRENT BILL - JUNE 2016		226.94
TOTAL AMOUNT DUE		793.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 463.00

Your monthly electricity consumption chart

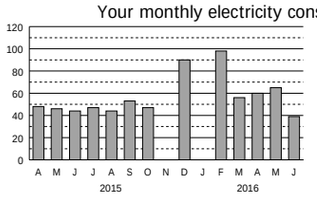

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.94		
Less : VAT	16.09		
Amount Net of VAT	210.85		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	210.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.15	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	216.24	TOTAL SALES	226.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1890/0/10/06-27-2016/54

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. : 209165148335

Collection Ref. Code	: 1809-80-212-1	Premise Address	: 60G TABADA ST		
Account ID	: 2093120000-8				
Customer Name	: PATLINGRAO,VENANCIO D	TOTAL AMOUNT DUE	: 793.76	Overdue Bill	: 1
Meter Number	: MTR1065646				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20931200008

BC20/203.2/1890/0/10/06-27-2016/54

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309098530600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440249

30931200007

Date : 06-27-2016

BC20/203.2/1930/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093120000-7

Collection Ref. Code : 1809-80-224-5

Customer Information----------

Name : PATLINGRAO,CONSORCIA

Premise Address : 60 Q COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065653	Pole No	:	0516230
Serial No	:	40026250	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1450
Period From	:	05-26-2016	Prev Rdg	:	1334
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 565.50	11.31
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.21
CURRENT BILL - JUNE 2016		1,230.48
TOTAL AMOUNT DUE		1,795.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 786.00

Your monthly electricity consumption chart

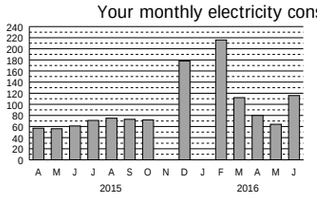

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.48		
Less : VAT	88.86		
Amount Net of VAT	1,141.62		
Less: BIR 2306	37.47		
BIR 2307	21.73	VATable Sales	1,141.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.42	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,171.28	TOTAL SALES	1,230.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1930/0/10/06-27-2016/54

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. : 309098530600

Collection Ref. Code	: 1809-80-224-5	Premise Address	: 60 Q COL TABADA ST		
Account ID	: 3093120000-7				
Customer Name	: PATLINGRAO,CONSORCIA	TOTAL AMOUNT DUE	: 1,795.89	Overdue Bill	: 1
Meter Number	: MTR1065653				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30931200007 BC20/203.2/1930/0/10/06-27-2016/54 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911136903974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441642

91123200007

Date : 06-27-2016

BC20/203.2/1940/0516230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112320000-7

Collection Ref. Code : 1837-82-041-4

Customer Information----------

Name : PATLINGRAO,CONSORCIA R

Premise Address : #60 G TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065652	Pole No	:	0516230
Serial No	:	40026184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1775
Period From	:	05-26-2016	Prev Rdg	:	1678
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.73
CURRENT BILL - JUNE 2016		984.34
TOTAL AMOUNT DUE		1,960.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

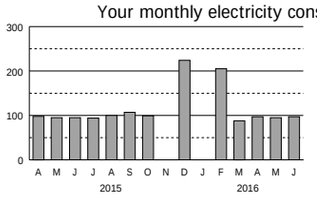

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.34		
Less : VAT	71.07		
Amount Net of VAT	913.27		
Less: BIR 2306	30.00		
BIR 2307	17.34	VATable Sales	913.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.93	VAT Zero Rated Sales	0.00
Add : VAT	71.07	VAT Amount	71.07
TOTAL AMOUNT DUE	937.00	TOTAL SALES	984.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1940/0/10/06-27-2016/54

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. : 911136903974

Collection Ref. Code	: 1837-82-041-4	Premise Address	: #60 G TABADA ST,MAMBALING
Account ID	: 9112320000-7		
Customer Name	: PATLINGRAO,CONSORCIA R	TOTAL AMOUNT DUE	: 1,960.08
Meter Number	: MTR1065652		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91123200007

BC20/203.2/1940/0/10/06-27-2016/54

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009526638177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441052

00931200000

Date : 06-27-2016

BC20/203.2/1960/0516223/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093120000-0

Collection Ref. Code : 1809-80-179-6

Customer Information----------

Name : PEPITO,MARCELO

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065668	Pole No	:	0516223
Serial No	:	40026205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1795
Period From	:	05-26-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.47
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		136.73
CURRENT BILL - JUNE 2016		1,106.51
TOTAL AMOUNT DUE		1,811.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 386.00

Your monthly electricity consumption chart

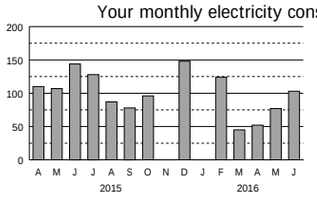

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.51		
Less : VAT	80.39		
Amount Net of VAT	1,026.12		
Less: BIR 2306	33.88		
BIR 2307	19.54	VATable Sales	1,026.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.70	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,053.09	TOTAL SALES	1,106.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/1960/0/10/06-27-2016/54

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. : 009526638177

Collection Ref. Code	: 1809-80-179-6	Premise Address	: TABADA ST MAMBALING		
Account ID	: 0093120000-0				
Customer Name	: PEPITO,MARCELO	TOTAL AMOUNT DUE	: 1,811.82	Overdue Bill	: 1
Meter Number	: MTR1065668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00931200000 BC20/203.2/1960/0/10/06-27-2016/54 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839771723143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437844

83931200006

Date : 06-27-2016

BC20/203.2/2010/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393120000-6

Collection Ref. Code : 1809-80-668-2

Customer Information----------

Name : DINAMPO,TEODORO

Premise Address : COL TABADA ST. MAMBALING,BSDE TEDDY'S AUTO SHOP

TIN :

Metering Information----------

Meter No	:	MTR1065642	Pole No	:	0516244
Serial No	:	40026400	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6345
Period From	:	05-26-2016	Prev Rdg	:	5997
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		460.00
CURRENT BILL - JUNE 2016		3,721.23
TOTAL AMOUNT DUE		7,238.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,494.88

Your monthly electricity consumption chart

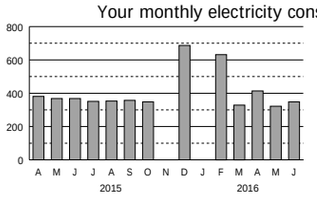

Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.23		
Less : VAT	269.76		
Amount Net of VAT	3,451.47		
Less: BIR 2306	113.76		
BIR 2307	65.71	VATable Sales	3,451.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,272.00	VAT Zero Rated Sales	0.00
Add : VAT	269.76	VAT Amount	269.76
TOTAL AMOUNT DUE	3,541.76	TOTAL SALES	3,721.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2010/0/10/06-27-2016/54

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. : 839771723143

Collection Ref. Code	: 1809-80-668-2	Premise Address	: COL TABADA ST. MAMBALING,BSDE TEDDY'S AUTO SHOP		
Account ID	: 8393120000-6				
Customer Name	: DINAMPO,TEODORO	TOTAL AMOUNT DUE	: 7,238.91	Overdue Bill	: 1
Meter Number	: MTR1065642				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83931200006

BC20/203.2/2010/0/10/06-27-2016/54

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281094372424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444254

28162200001

Date : 06-27-2016

BC20/203.2/2020/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816220000-1

Collection Ref. Code : 1833-87-794-2

Customer Information----------

Name : DINAMPO,TEODORO A

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065641	Pole No	:	0516244
Serial No	:	40026237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3189
Period From	:	05-26-2016	Prev Rdg	:	3113
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	1135	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.02
CURRENT BILL - JUNE 2016		689.15
TOTAL AMOUNT DUE		1,117.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 202.33

Your monthly electricity consumption chart

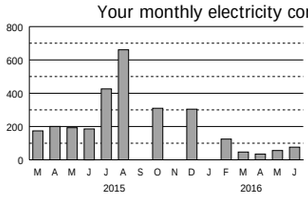

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.15		
Less : VAT	49.32		
Amount Net of VAT	639.83		
Less: BIR 2306	20.86		
BIR 2307	12.07	VATable Sales	639.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.90	VAT Zero Rated Sales	0.00
Add : VAT	49.32	VAT Amount	49.32
TOTAL AMOUNT DUE	656.22	TOTAL SALES	689.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2020/0/10/06-27-2016/54

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. : 281094372424

Collection Ref. Code	: 1833-87-794-2	Premise Address	: TABADA ST MAMBALING		
Account ID	: 2816220000-1				
Customer Name	: DINAMPO,TEODORO A	TOTAL AMOUNT DUE	: 1,117.10	Overdue Bill	: 1
Meter Number	: MTR1065641				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28162200001

BC20/203.2/2020/0/10/06-27-2016/54

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145502240070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442573

14583200002

Date : 06-27-2016

BC20/203.2/2030/0516244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458320000-2

Collection Ref. Code : 1825-61-701-5

Customer Information----------

Name : DINAMPO,RODRIGO

Premise Address : 74 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065662	Pole No	:	0516244
Serial No	:	40026348	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12761
Period From	:	05-26-2016	Prev Rdg	:	12314
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,433.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,433.50	128.67
Sub-Total		163.89
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		595.60
CURRENT BILL - JUNE 2016		4,821.47
TOTAL AMOUNT DUE		11,255.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,042.30

Your monthly electricity consumption chart

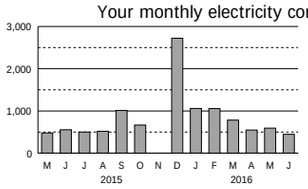

Avg Monthly Usage : 841.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.47		
Less : VAT	350.95		
Amount Net of VAT	4,470.52		
Less: BIR 2306	147.96		
BIR 2307	85.15	VATable Sales	4,470.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,237.41	VAT Zero Rated Sales	0.00
Add : VAT	350.95	VAT Amount	350.95
TOTAL AMOUNT DUE	4,588.36	TOTAL SALES	4,821.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2030/0/10/06-27-2016/54

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. : 145502240070

Collection Ref. Code : 1825-61-701-5

Account ID : 1458320000-2

Customer Name : DINAMPO,RODRIGO

Meter Number : MTR1065662

Period : May 2016

Premise Address : 74 COL TABADA ST,MAMBALING

TOTAL AMOUNT DUE : 11,255.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14583200002 BC20/203.2/2030/0/10/06-27-2016/54 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140291936940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439227

14052200004

Date : 06-27-2016

BC20/203.2/2080/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405220000-4

Collection Ref. Code : 1833-66-377-2

Customer Information----------

Name : CABILUNA,VICTOR R

Premise Address : 111 COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1089605	Pole No	:	0534155
Serial No	:	40008553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5720
Period From	:	05-26-2016	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	850	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		124.91
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		544.36
CURRENT BILL - JUNE 2016		4,404.50
TOTAL AMOUNT DUE		9,030.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,200.00

Your monthly electricity consumption chart

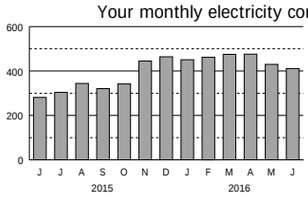

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.50		
Less : VAT	319.61		
Amount Net of VAT	4,084.89		
Less: BIR 2306	134.76		
BIR 2307	77.78	VATable Sales	4,084.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,872.35	VAT Zero Rated Sales	0.00
Add : VAT	319.61	VAT Amount	319.61
TOTAL AMOUNT DUE	4,191.96	TOTAL SALES	4,404.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2080/0/10/06-27-2016/54

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. : 140291936940

Collection Ref. Code : 1833-66-377-2

Account ID : 1405220000-4

Customer Name : CABILUNA,VICTOR R

Meter Number : MTR1089605

Period : May 2016

Premise Address : 111 COL TABADA ST,MAMBALING

TOTAL AMOUNT DUE : 9,030.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14052200004 BC20/203.2/2080/0/10/06-27-2016/54 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920949793029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446649

92041200004

Date : 06-27-2016

BC20/203.2/2090/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204120000-4

Collection Ref. Code : 1809-81-881-8

Customer Information----------

Name : CABILUNA,VICTORIA

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063623	Pole No	:	0534414
Serial No	:	125290806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4504
Period From	:	05-26-2016	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		88.72
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		425.46
CURRENT BILL - JUNE 2016		3,441.66
TOTAL AMOUNT DUE		6,609.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,100.00

Your monthly electricity consumption chart

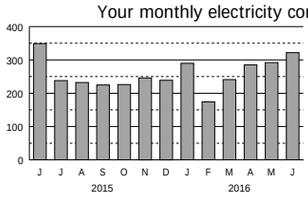

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.66		
Less : VAT	249.43		
Amount Net of VAT	3,192.23		
Less: BIR 2306	105.17		
BIR 2307	60.78	VATable Sales	3,192.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.28	VAT Zero Rated Sales	0.00
Add : VAT	249.43	VAT Amount	249.43
TOTAL AMOUNT DUE	3,275.71	TOTAL SALES	3,441.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2090/0/10/06-27-2016/54

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. : 920949793029

Collection Ref. Code	: 1809-81-881-8	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 9204120000-4				
Customer Name	: CABILUNA,VICTORIA	TOTAL AMOUNT DUE	: 6,609.27	Overdue Bill	: 1
Meter Number	: MTR1063623				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92041200004 BC20/203.2/2090/0/10/06-27-2016/54 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520318597473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446658

52041200008

Date : 06-27-2016

BC20/203.2/2120/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204120000-8

Collection Ref. Code : 1809-81-839-7

Customer Information----------

Name : DECORIZA,NARCISO

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	253708GS6	Pole No	:	0534155
Serial No	:	48283935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42031
Period From	:	05-26-2016	Prev Rdg	:	41951
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.96
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		95.00
CURRENT BILL - JUNE 2016		727.56
TOTAL AMOUNT DUE		1,285.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 825.00

Your monthly electricity consumption chart

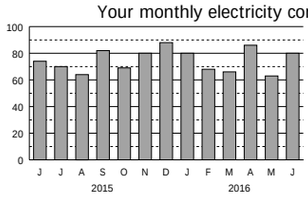

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.56		
Less : VAT	52.15		
Amount Net of VAT	675.41		
Less: BIR 2306	22.05		
BIR 2307	12.75	VATable Sales	675.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.61	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	692.76	TOTAL SALES	727.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2120/0/10/06-27-2016/54

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. : 520318597473

Collection Ref. Code	: 1809-81-839-7	Premise Address	: COL TABADA ST MAMBALING
Account ID	: 5204120000-8		
Customer Name	: DECORIZA,NARCISO	TOTAL AMOUNT DUE	: 1,285.28
Meter Number	: 253708GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52041200008

BC20/203.2/2120/0/10/06-27-2016/54

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647333138201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443134

64752145215

Date : 06-27-2016

BC20/203.2/2150/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475214521-5

Collection Ref. Code : 1855-98-347-8

Customer Information----------

Name : LIM,BELINDA TABAR

Premise Address : 110-D COLVETA TABADA,MAMBALING

TIN :

Metering Information----------

Meter No	:	6966 EES6	Pole No	:	0534155
Serial No	:	05923199	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4796
Period From	:	05-26-2016	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		5.98
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	0.124/kWh	18.48
Sub-Total		197.03
CURRENT BILL - JUNE 2016		1,593.73
TOTAL AMOUNT DUE		2,975.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,400.00

Your monthly electricity consumption chart

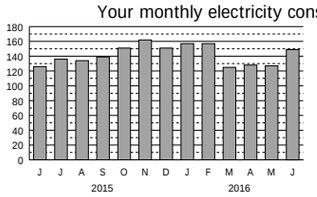

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.73		
Less : VAT	115.56		
Amount Net of VAT	1,478.17		
Less: BIR 2306	48.75		
BIR 2307	28.14	VATable Sales	1,478.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.28	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,516.84	TOTAL SALES	1,593.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2150/0/10/06-27-2016/54

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. : 647333138201

Collection Ref. Code	: 1855-98-347-8	Premise Address	: 110-D COLVETA TABADA,MAMBALING
Account ID	: 6475214521-5		
Customer Name	: LIM,BELINDA TABAR	TOTAL AMOUNT DUE	: 2,975.45
Meter Number	: 6966 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64752145215 BC20/203.2/2150/0/10/06-27-2016/54 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239998426317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437690

23931200002

Date : 06-27-2016

BC20/203.2/2200/0534141/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393120000-2

Collection Ref. Code : 1809-80-611-9

Customer Information----------

Name : OCAYAN,EMELIA B

Premise Address : 106 TABADA ST MAMBALING,OPP COLVETA CHAPEL

TIN :

Metering Information----------

Meter No	:	253725DS6	Pole No	:	0534141
Serial No	:	47422977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12815
Period From	:	05-26-2016	Prev Rdg	:	12564
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		330.83
CURRENT BILL - JUNE 2016		2,675.81
TOTAL AMOUNT DUE		4,782.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,083.00

Your monthly electricity consumption chart

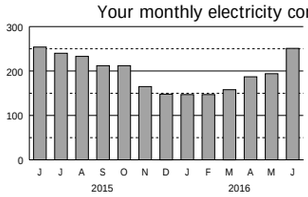

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.81		
Less : VAT	193.67		
Amount Net of VAT	2,482.14		
Less: BIR 2306	81.68		
BIR 2307	47.25	VATable Sales	2,482.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.21	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,546.88	TOTAL SALES	2,675.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2200/0/10/06-27-2016/54

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. : 239998426317

Collection Ref. Code	: 1809-80-611-9	Premise Address	: 106 TABADA ST MAMBALING,OPP COLVETA CHAPEL		
Account ID	: 2393120000-2				
Customer Name	: OCAYAN,EMELIA B	TOTAL AMOUNT DUE	: 4,782.84	Overdue Bill	: 1
Meter Number	: 253725DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23931200002

BC20/203.2/2200/0/10/06-27-2016/54

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039440129464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438786

03931200004

Date : 06-27-2016

BC20/203.2/2210/0534134/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393120000-4

Collection Ref. Code : 1809-80-596-1

Customer Information----------

Name : OCAYAN,MOISES C

Premise Address : 106F TABADA ST

TIN :

Metering Information----------

Meter No	:	222346WS6	Pole No	:	0534134
Serial No	:	42447953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11240
Period From	:	05-26-2016	Prev Rdg	:	11044
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.97
CURRENT BILL - JUNE 2016		2,103.84
TOTAL AMOUNT DUE		4,330.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,300.00

Your monthly electricity consumption chart

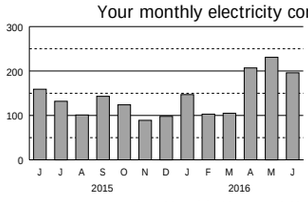

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.84		
Less : VAT	152.78		
Amount Net of VAT	1,951.06		
Less: BIR 2306	64.40		
BIR 2307	37.15	VATable Sales	1,951.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.51	VAT Zero Rated Sales	0.00
Add : VAT	152.78	VAT Amount	152.78
TOTAL AMOUNT DUE	2,002.29	TOTAL SALES	2,103.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2210/0/10/06-27-2016/54

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. : 039440129464

Collection Ref. Code	: 1809-80-596-1	Premise Address	: 106F TABADA ST		
Account ID	: 0393120000-4				
Customer Name	: OCAYAN,MOISES C	TOTAL AMOUNT DUE	: 4,330.19	Overdue Bill	: 1
Meter Number	: 222346WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03931200004 BC20/203.2/2210/0/10/06-27-2016/54 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102224151693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435947

10203200000

Date : 06-27-2016

BC20/203.2/2270/0534155/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020320000-0

Collection Ref. Code : 1823-17-365-9

Customer Information----------

Name : CERNA,GERARDA DELA C-M2

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	310249GS6	Pole No	:	0534155
Serial No	:	48589953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14452
Period From	:	05-26-2016	Prev Rdg	:	14285
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	375	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		10.06
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		224.29
CURRENT BILL - JUNE 2016		1,816.85
TOTAL AMOUNT DUE		3,178.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,573.00

Your monthly electricity consumption chart

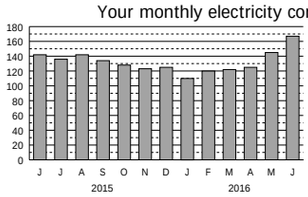

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.85		
Less : VAT	132.80		
Amount Net of VAT	1,684.05		
Less: BIR 2306	55.98		
BIR 2307	32.09	VATable Sales	1,684.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.98	VAT Zero Rated Sales	0.00
Add : VAT	132.80	VAT Amount	132.80
TOTAL AMOUNT DUE	1,728.78	TOTAL SALES	1,816.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2270/0/10/06-27-2016/54

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. : 102224151693

Collection Ref. Code	: 1823-17-365-9	Premise Address	: TABADA MAMBALING		
Account ID	: 1020320000-0				
Customer Name	: CERNA,GERARDA DELA C-M2	TOTAL AMOUNT DUE	: 3,178.91	Overdue Bill	: 1
Meter Number	: 310249GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10203200000 BC20/203.2/2270/0/10/06-27-2016/54 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910936988839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440765

91041200006

Date : 06-27-2016

BC20/203.2/2290/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104120000-6

Collection Ref. Code : 1809-81-758-7

Customer Information----------

Name : CAMILO,RUFINO

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065609	Pole No	:	0534330
Serial No	:	40026253	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3547
Period From	:	05-26-2016	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,891.50	37.83
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.09
CURRENT BILL - JUNE 2016		2,200.80
TOTAL AMOUNT DUE		4,092.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 5,169.59

Your monthly electricity consumption chart

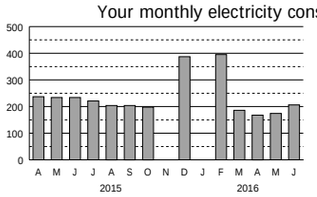

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.80		
Less : VAT	159.48		
Amount Net of VAT	2,041.32		
Less: BIR 2306	67.25		
BIR 2307	38.86	VATable Sales	2,041.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.21	VAT Zero Rated Sales	0.00
Add : VAT	159.48	VAT Amount	159.48
TOTAL AMOUNT DUE	2,094.69	TOTAL SALES	2,200.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2290/0/10/06-27-2016/54

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. : 910936988839

Collection Ref. Code	: 1809-81-758-7	Premise Address	: TABADA ST		
Account ID	: 9104120000-6				
Customer Name	: CAMILO,RUFINO	TOTAL AMOUNT DUE	: 4,092.30	Overdue Bill	: 1
Meter Number	: MTR1065609				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91041200006

BC20/203.2/2290/0/10/06-27-2016/54

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261047578329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451480

26175031033

Date : 06-27-2016

BC20/203.2/2300/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617503103-3

Collection Ref. Code : 1853-37-056-8

Customer Information----------

Name : QUIJADA,ERNESTO PADICA

Premise Address : 103-A COL TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065773	Pole No	:	0534372
Serial No	:	40026157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1919
Period From	:	05-26-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1116	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		5.99
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		195.72
CURRENT BILL - JUNE 2016		1,583.50
TOTAL AMOUNT DUE		2,976.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,302.45

Your monthly electricity consumption chart

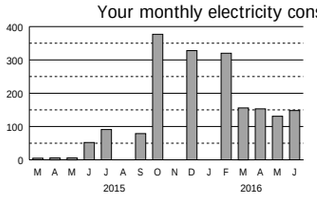

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.50		
Less : VAT	114.81		
Amount Net of VAT	1,468.69		
Less: BIR 2306	48.42		
BIR 2307	27.96	VATable Sales	1,468.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.31	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,507.12	TOTAL SALES	1,583.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2300/0/10/06-27-2016/54

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. : 261047578329

Collection Ref. Code	: 1853-37-056-8	Premise Address	: 103-A COL TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 2617503103-3				
Customer Name	: QUIJADA,ERNESTO PADICA	TOTAL AMOUNT DUE	: 2,976.70	Overdue Bill	: 1
Meter Number	: MTR1065773				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26175031033

BC20/203.2/2300/0/10/06-27-2016/54

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220217418064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446444

22041200001

Date : 06-27-2016

BC20/203.2/2320/0534330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204120000-1

Collection Ref. Code : 1809-81-797-8

Customer Information----------

Name : COLVETA FRAT SOCIETY

Premise Address : BSDE 123 COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1105231	Pole No	:	0534330
Serial No	:	40025103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	299
Period From	:	05-26-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.50
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		27.59
CURRENT BILL - JUNE 2016		170.77
TOTAL AMOUNT DUE		341.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2015 - 430.00

Your monthly electricity consumption chart

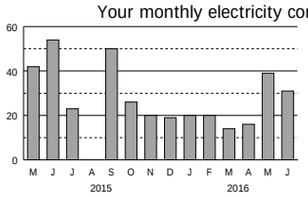

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.77		
Less : VAT	11.75		
Amount Net of VAT	159.02		
Less: BIR 2306	5.03		
BIR 2307	2.89	VATable Sales	159.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.10	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	162.85	TOTAL SALES	170.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2320/0/10/06-27-2016/54

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. : 220217418064

Collection Ref. Code	: 1809-81-797-8	Premise Address	: BSDE 123 COL TABADA		
Account ID	: 2204120000-1				
Customer Name	: COLVETA FRAT SOCIETY	TOTAL AMOUNT DUE	: 341.92	Overdue Bill	: 1
Meter Number	: MTR1105231				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22041200001 BC20/203.2/2320/0/10/06-27-2016/54 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486347937370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446395

48652200006

Date : 06-27-2016

BC20/203.2/2330/0534372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865220000-6

Collection Ref. Code : 1829-18-551-9

Customer Information----------

Name : ENRIQUEZ,CIRILA B

Premise Address : TABOADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065618	Pole No	:	0534372
Serial No	:	40026248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	660
Period From	:	05-26-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	320	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.41
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		20.24
CURRENT BILL - JUNE 2016		106.79
TOTAL AMOUNT DUE		217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 9.82

Your monthly electricity consumption chart

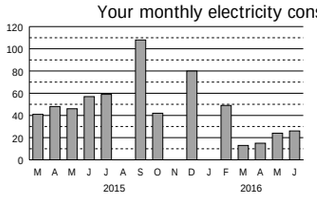

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.79		
Less : VAT	7.21		
Amount Net of VAT	99.58		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.74	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.95	TOTAL SALES	106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2330/0/10/06-27-2016/54

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. : 486347937370

Collection Ref. Code	: 1829-18-551-9	Premise Address	: TABOADA ST		
Account ID	: 4865220000-6				
Customer Name	: ENRIQUEZ,CIRILA B	TOTAL AMOUNT DUE	: 217.44	Overdue Bill	: 2
Meter Number	: MTR1065618				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48652200006 BC20/203.2/2330/0/10/06-27-2016/54 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201055602453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435153

20143200002

Date : 06-27-2016

BC20/203.2/2360/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014320000-2

Collection Ref. Code : 1843-50-686-6

Customer Information----------

Name : MUSNI,LOURDES M1 L

Premise Address : 113-B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065635	Pole No	:	0534386
Serial No	:	40026224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1764
Period From	:	05-26-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1777	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 133.31
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 9.76
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		33.27
CURRENT BILL - JUNE 2016		213.54
TOTAL AMOUNT DUE		1,387.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 520.00

Your monthly electricity consumption chart

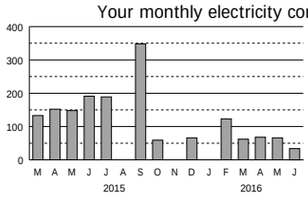

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.54		
Less : VAT	15.71		
Amount Net of VAT	197.83		
Less: BIR 2306	6.68		
BIR 2307	3.63	VATable Sales	197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.52	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	203.23	TOTAL SALES	213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2360/0/10/06-27-2016/54

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. : 201055602453

Collection Ref. Code : 1843-50-686-6

Account ID : 2014320000-2

Customer Name : MUSNI,LOURDES M1 L

Meter Number : MTR1065635

Period : Apr 2016 to May 2016

Premise Address : 113-B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,387.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20143200002

BC20/203.2/2360/0/10/06-27-2016/54

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301348707062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435227

30143200001

Date : 06-27-2016

BC20/203.2/2370/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014320000-1

Collection Ref. Code : 1843-50-695-5

Customer Information----------

Name : MUSNI,LOURDES M2 L

Premise Address : 113-B COLBETA I TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105527	Pole No	:	0534386
Serial No	:	40026716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1064
Period From	:	05-26-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	516	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.74
CURRENT BILL - JUNE 2016		1,122.17
TOTAL AMOUNT DUE		1,981.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,082.00

Your monthly electricity consumption chart

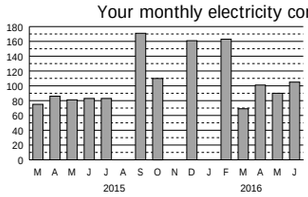

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.17		
Less : VAT	81.34		
Amount Net of VAT	1,040.83		
Less: BIR 2306	34.30		
BIR 2307	19.82	VATable Sales	1,040.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.71	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,068.05	TOTAL SALES	1,122.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2370/0/10/06-27-2016/54

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. : 301348707062

Collection Ref. Code	: 1843-50-695-5	Premise Address	: 113-B COLBETA I TABADA ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3014320000-1				
Customer Name	: MUSNI,LOURDES M2 L	TOTAL AMOUNT DUE	: 1,981.79	Overdue Bill	: 1
Meter Number	: MTR1105527				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30143200001

BC20/203.2/2370/0/10/06-27-2016/54

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401552888743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435581

40143200000

Date : 06-27-2016

BC20/203.2/2380/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014320000-0

Collection Ref. Code : 1843-50-701-3

Customer Information----------

Name : MUSNI,LOURDES M3 L

Premise Address : 113- B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065636	Pole No	:	0534386
Serial No	:	40026358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1003
Period From	:	05-26-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	577	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 156.16
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.54
CURRENT BILL - JUNE 2016		115.43
TOTAL AMOUNT DUE		433.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 196.00

Your monthly electricity consumption chart

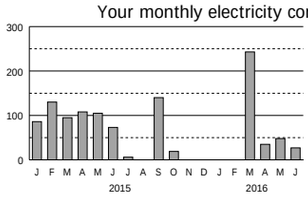

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.43		
Less : VAT	7.97		
Amount Net of VAT	107.46		
Less: BIR 2306	3.42		
BIR 2307	1.89	VATable Sales	107.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.15	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	110.12	TOTAL SALES	115.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2380/0/10/06-27-2016/54

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. : 401552888743

Collection Ref. Code	: 1843-50-701-3	Premise Address	: 113- B/COLBETA I/TABADA ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4014320000-0		
Customer Name	: MUSNI,LOURDES M3 L	TOTAL AMOUNT DUE	: 433.93 Overdue Bill : 1
Meter Number	: MTR1065636		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40143200000

BC20/203.2/2380/0/10/06-27-2016/54

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638955894100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437644

63887430724

Date : 06-27-2016

BC20/203.2/2410/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388743072-4

Collection Ref. Code : 1853-38-149-7

Customer Information----------

Name : MUSNI,LOURDES LARIOSA

Premise Address : M1 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065634	Pole No	:	0534386
Serial No	:	40026197	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2069
Period From	:	05-26-2016	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	344	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		210.33
CURRENT BILL - JUNE 2016		1,703.37
TOTAL AMOUNT DUE		4,239.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,590.00

Your monthly electricity consumption chart

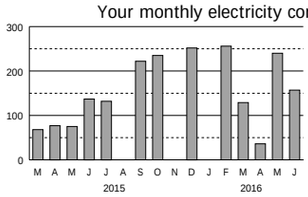

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.37		
Less : VAT	124.33		
Amount Net of VAT	1,579.04		
Less: BIR 2306	52.42		
BIR 2307	30.08	VATable Sales	1,579.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.54	VAT Zero Rated Sales	0.00
Add : VAT	124.33	VAT Amount	124.33
TOTAL AMOUNT DUE	1,620.87	TOTAL SALES	1,703.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2410/0/10/06-27-2016/54

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. : 638955894100

Collection Ref. Code	: 1853-38-149-7	Premise Address	: M1 COLVETA, TABADA ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6388743072-4		
Customer Name	: MUSNI,LOURDES LARIOSA	TOTAL AMOUNT DUE	: 4,239.63
Meter Number	: MTR1065634	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63887430724

BC20/203.2/2410/0/10/06-27-2016/54

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440280443577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439769

44052200001

Date : 06-27-2016

BC20/203.2/2500/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405220000-1

Collection Ref. Code : 1833-66-758-1

Customer Information----------

Name : MONTERO,EVELYN B

Premise Address : COL TABADA ST MAMBALING,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1065630	Pole No	:	0534386
Serial No	:	40026217	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1170
Period From	:	05-26-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.02
CURRENT BILL - JUNE 2016		1,116.84
TOTAL AMOUNT DUE		2,202.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 970.00

Your monthly electricity consumption chart

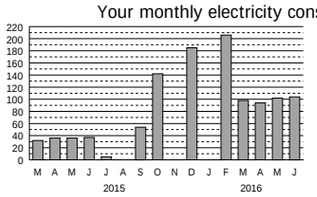

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.84		
Less : VAT	81.12		
Amount Net of VAT	1,035.72		
Less: BIR 2306	34.19		
BIR 2307	19.72	VATable Sales	1,035.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.81	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,062.93	TOTAL SALES	1,116.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2500/0/10/06-27-2016/54

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. : 440280443577

Collection Ref. Code	: 1833-66-758-1	Premise Address	: COL TABADA ST MAMBALING,BASAK		
Account ID	: 4405220000-1				
Customer Name	: MONTERO,EVELYN B	TOTAL AMOUNT DUE	: 2,202.74	Overdue Bill	: 1
Meter Number	: MTR1065630				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44052200001 BC20/203.2/2500/0/10/06-27-2016/54 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452220089244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448477

45263200003

Date : 06-27-2016

BC20/203.2/2510/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526320000-3

Collection Ref. Code : 1825-31-194-3

Customer Information----------

Name : ROSELL,SARAH B

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065631	Pole No	:	0534386
Serial No	:	40026209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1324
Period From	:	05-26-2016	Prev Rdg	:	1283
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.21
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		40.67
CURRENT BILL - JUNE 2016		273.76
TOTAL AMOUNT DUE		614.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

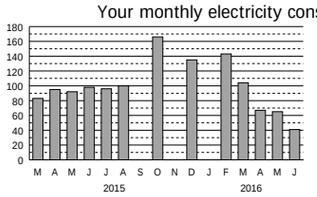

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.76		
Less : VAT	19.39		
Amount Net of VAT	254.37		
Less: BIR 2306	8.24		
BIR 2307	4.70	VATable Sales	254.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.43	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	260.82	TOTAL SALES	273.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2510/0/10/06-27-2016/54

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. : 452220089244

Collection Ref. Code	: 1825-31-194-3	Premise Address	: TABADA ST MAMBALING		
Account ID	: 4526320000-3				
Customer Name	: ROSELL,SARAH B	TOTAL AMOUNT DUE	: 614.84	Overdue Bill	: 2
Meter Number	: MTR1065631				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45263200003 BC20/203.2/2510/0/10/06-27-2016/54 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335512767600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435873

3358407271

Date : 06-27-2016

BC20/203.2/2525/0534351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358840727-1

Collection Ref. Code : 1857-75-746-7

Customer Information----------

Name : REYES,VERONICA RABAGO

Premise Address : COLVETA 1 TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065725	Pole No	:	0534351
Serial No	:	40026231	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	666
Period From	:	05-26-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	208	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.22
CURRENT BILL - JUNE 2016		414.80
TOTAL AMOUNT DUE		597.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 495.00

Your monthly electricity consumption chart

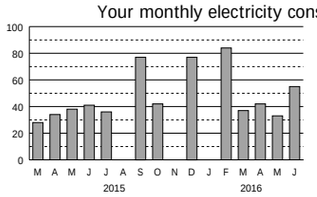

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.80		
Less : VAT	29.34		
Amount Net of VAT	385.46		
Less: BIR 2306	12.45		
BIR 2307	7.19	VATable Sales	385.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.82	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	395.16	TOTAL SALES	414.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2525/0/10/06-27-2016/54

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. : 335512767600

Collection Ref. Code	: 1857-75-746-7	Premise Address	: COLVETA 1 TABADA ST.,MAMBALING, CEBU CITY		
Account ID	: 3358840727-1				
Customer Name	: REYES,VERONICA RABAGO	TOTAL AMOUNT DUE	: 597.85	Overdue Bill	: 1
Meter Number	: MTR1065725				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3358407271 BC20/203.2/2525/0/10/06-27-2016/54 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420452762503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446532

42041200009

Date : 06-27-2016

BC20/203.2/2530/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204120000-9

Collection Ref. Code : 1809-81-830-3

Customer Information----------

Name : CANETE,CARLOS

Premise Address : 110A COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1056839	Pole No	:	0534435
Serial No	:	125289264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7145
Period From	:	05-26-2016	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,027.50	80.55
Sub-Total		114.67
Government Charges		
Franchise Tax - Local		30.37
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		571.31
CURRENT BILL - JUNE 2016		4,620.88
TOTAL AMOUNT DUE		8,648.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,086.00

Your monthly electricity consumption chart

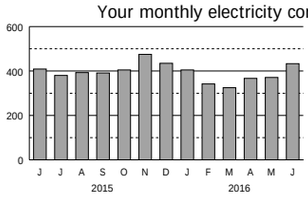

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.88		
Less : VAT	334.65		
Amount Net of VAT	4,286.23		
Less: BIR 2306	141.13		
BIR 2307	81.60	VATable Sales	4,286.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.50	VAT Zero Rated Sales	0.00
Add : VAT	334.65	VAT Amount	334.65
TOTAL AMOUNT DUE	4,398.15	TOTAL SALES	4,620.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2530/0/10/06-27-2016/54

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. : 420452762503

Collection Ref. Code	: 1809-81-830-3	Premise Address	: 110A COL TABADA ST		
Account ID	: 4204120000-9				
Customer Name	: CANETE,CARLOS	TOTAL AMOUNT DUE	: 8,648.28	Overdue Bill	: 1
Meter Number	: MTR1056839				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42041200009 BC20/203.2/2530/0/10/06-27-2016/54 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071362352138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437815

07192200009

Date : 06-27-2016

BC20/203.2/2540/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719220000-9

Collection Ref. Code : 1821-86-107-8

Customer Information----------

Name : DINOY,EUFROCINA TM CANETE

Premise Address : 40-A TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059311	Pole No	:	0534435
Serial No	:	125292214	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2409
Period From	:	05-26-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	444	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.44
CURRENT BILL - JUNE 2016		2,099.81
TOTAL AMOUNT DUE		4,608.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,715.00

Your monthly electricity consumption chart

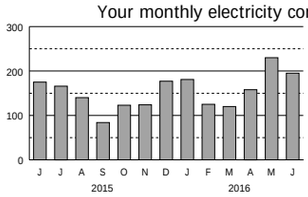

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.81		
Less : VAT	152.74		
Amount Net of VAT	1,947.07		
Less: BIR 2306	64.39		
BIR 2307	37.08	VATable Sales	1,947.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.60	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	1,998.34	TOTAL SALES	2,099.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2540/0/10/06-27-2016/54

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. : 071362352138

Collection Ref. Code	: 1821-86-107-8	Premise Address	: 40-A TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 0719220000-9				
Customer Name	: DINOY,EUFROCINA TM CANETE	TOTAL AMOUNT DUE	: 4,608.43	Overdue Bill	: 1
Meter Number	: MTR1059311				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07192200009

BC20/203.2/2540/0/10/06-27-2016/54

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709975034998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440474

70962200005

Date : 06-27-2016

BC20/203.2/2630/0534400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096220000-5

Collection Ref. Code : 1841-58-491-6

Customer Information----------

Name : ALONTAGA,ALMA L

Premise Address : 123 COL. V. TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065605	Pole No	:	0534400
Serial No	:	40026324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2260
Period From	:	05-26-2016	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	210	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.42
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		206.36
CURRENT BILL - JUNE 2016		1,669.71
TOTAL AMOUNT DUE		3,179.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 999.00

Your monthly electricity consumption chart

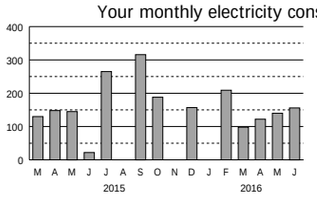

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.71		
Less : VAT	121.08		
Amount Net of VAT	1,548.63		
Less: BIR 2306	51.06		
BIR 2307	29.49	VATable Sales	1,548.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.08	VAT Zero Rated Sales	0.00
Add : VAT	121.08	VAT Amount	121.08
TOTAL AMOUNT DUE	1,589.16	TOTAL SALES	1,669.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2630/0/10/06-27-2016/54

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. : 709975034998

Collection Ref. Code	: 1841-58-491-6	Premise Address	: 123 COL. V. TABADA ST.,MAMBALING,CEBU CITY
Account ID	: 7096220000-5		
Customer Name	: ALONTAGA,ALMA L	TOTAL AMOUNT DUE	: 3,179.78 Overdue Bill : 1
Meter Number	: MTR1065605		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70962200005 BC20/203.2/2630/0/10/06-27-2016/54 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095093444984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451412

09511159650

Date : 06-27-2016

BC20/203.2/2670/0534386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951115965-0

Collection Ref. Code : 1855-56-821-7

Customer Information----------

Name : PAEZ,JANE GECERA

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065615	Pole No	:	0534386
Serial No	:	40026226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5176
Period From	:	05-26-2016	Prev Rdg	:	4638
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	307	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,736.70
Transmission Charge	0.3048/kWh	163.98
System Loss Charge	0.8231/kWh	442.83
Sub-Total		3,343.51
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,148.50	102.97
Sub-Total		145.36
Government Charges		
Franchise Tax - Local		37.75
Value Added Tax		
Generation		177.04
Transmission		4.19
System Loss		27.49
Distribution		185.33
Others		21.97
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		710.07
CURRENT BILL - JUNE 2016		5,743.32
TOTAL AMOUNT DUE		9,661.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,230.00

Your monthly electricity consumption chart

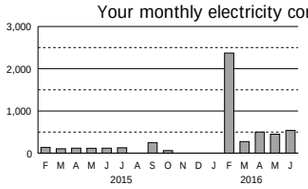

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,743.32		
Less : VAT	416.02		
Amount Net of VAT	5,327.30		
Less: BIR 2306	175.43		
BIR 2307	101.42	VATable Sales	5,327.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,050.45	VAT Zero Rated Sales	0.00
Add : VAT	416.02	VAT Amount	416.02
TOTAL AMOUNT DUE	5,466.47	TOTAL SALES	5,743.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2670/0/10/06-27-2016/54

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. : 095093444984

Collection Ref. Code : 1855-56-821-7

Account ID : 0951115965-0

Customer Name : PAEZ,JANE GECERA

Meter Number : MTR1065615

Period : May 2016

Premise Address : TABADA ST.,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 9,661.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09511159650

BC20/203.2/2670/0/10/06-27-2016/54

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820360017412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447435

82041200005

Date : 06-27-2016

BC20/203.2/2690/0534414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204120000-5

Collection Ref. Code : 1809-81-869-9

Customer Information----------

Name : CABUSAS,CELESTINO

Premise Address : 116C TABADA INT

TIN :

Metering Information----------

Meter No	:	MTR1063617	Pole No	:	0534414
Serial No	:	125290774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17353
Period From	:	05-26-2016	Prev Rdg	:	16289
No of Days	:	31	Diff Rdg	:	1064
Avg kWh/day	:	34.32	Registered	:	1064
Conn Load	:	0	Billed kWh	:	1064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,101.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,412.36
Transmission Charge	0.3048/kWh	324.31
System Loss Charge	0.8231/kWh	875.78
Sub-Total		6,612.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 24,553.50	491.07
Sub-Total		574.91
Government Charges		
Franchise Tax - Local		76.78
Value Added Tax		
Generation		350.15
Transmission		8.27
System Loss		54.35
Distribution		365.93
Others		78.20
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.94
Sub-Total		1,440.57
CURRENT BILL - JUNE 2016		11,677.36
TOTAL AMOUNT DUE		23,778.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 12,452.00

Your monthly electricity consumption chart

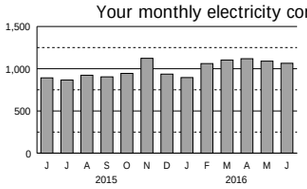

Avg Monthly Usage : 994.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,677.36		
Less : VAT	856.90		
Amount Net of VAT	10,820.46		
Less: BIR 2306	361.16		
BIR 2307	206.27	VATable Sales	10,820.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,253.03	VAT Zero Rated Sales	0.00
Add : VAT	856.90	VAT Amount	856.90
TOTAL AMOUNT DUE	11,109.93	TOTAL SALES	11,677.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2690/0/10/06-27-2016/54

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. : 820360017412

Collection Ref. Code : 1809-81-869-9

Account ID : 8204120000-5

Customer Name : CABUSAS,CELESTINO

Meter Number : MTR1063617

Period : May 2016

Premise Address : 116C TABADA INT

TOTAL AMOUNT DUE : 23,778.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82041200005

BC20/203.2/2690/0/10/06-27-2016/54

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350983054320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446268

35041200003

Date : 06-27-2016

BC20/203.2/2720/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504120000-3

Collection Ref. Code : 1809-82-191-6

Customer Information----------

Name : ENGUTAN,VALERIANA

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1056815	Pole No	:	0534435
Serial No	:	125289101	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3311
Period From	:	05-26-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,218.50	84.37
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		417.79
CURRENT BILL - JUNE 2016		3,381.77
TOTAL AMOUNT DUE		7,600.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,180.00

Your monthly electricity consumption chart

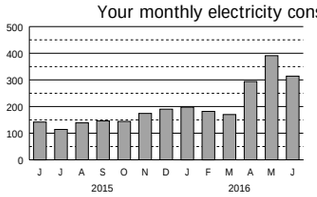

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.77		
Less : VAT	245.97		
Amount Net of VAT	3,135.80		
Less: BIR 2306	103.72		
BIR 2307	59.72	VATable Sales	3,135.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.36	VAT Zero Rated Sales	0.00
Add : VAT	245.97	VAT Amount	245.97
TOTAL AMOUNT DUE	3,218.33	TOTAL SALES	3,381.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2720/0/10/06-27-2016/54

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. : 350983054320

Collection Ref. Code	: 1809-82-191-6	Premise Address	: COL TABADA ST		
Account ID	: 3504120000-3				
Customer Name	: ENGUTAN,VALERIANA	TOTAL AMOUNT DUE	: 7,600.20	Overdue Bill	: 1
Meter Number	: MTR1056815				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35041200003

BC20/203.2/2720/0/10/06-27-2016/54

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814237605228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443315

81421898495

Date : 06-27-2016

BC20/203.2/2750/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142189849-5

Collection Ref. Code : 1857-36-644-1

Customer Information----------

Name : OCANADA,SERGIA NAJARRO

Premise Address : 236 TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063622	Pole No	:	0534435
Serial No	:	125292545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3136
Period From	:	05-26-2016	Prev Rdg	:	2998
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		7.21
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		184.29
CURRENT BILL - JUNE 2016		1,492.06
TOTAL AMOUNT DUE		3,462.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,650.00

Your monthly electricity consumption chart

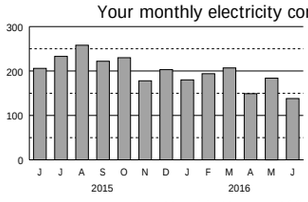

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.06		
Less : VAT	108.74		
Amount Net of VAT	1,383.32		
Less: BIR 2306	45.85		
BIR 2307	26.35	VATable Sales	1,383.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.12	VAT Zero Rated Sales	0.00
Add : VAT	108.74	VAT Amount	108.74
TOTAL AMOUNT DUE	1,419.86	TOTAL SALES	1,492.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2750/0/10/06-27-2016/54

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. : 814237605228

Collection Ref. Code : 1857-36-644-1

Account ID : 8142189849-5

Customer Name : OCANADA,SERGIA NAJARRO

Meter Number : MTR1063622

Period : May 2016

Premise Address : 236 TABADA ST.,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,462.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81421898495

BC20/203.2/2750/0/10/06-27-2016/54

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332121142450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454766

33273200007

Date : 06-27-2016

BC20/203.2/2760/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327320000-7

Collection Ref. Code : 1825-36-290-4

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address : TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1063595	Pole No	:	0534435
Serial No	:	125292526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2280
Period From	:	05-26-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1050	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.58
CURRENT BILL - JUNE 2016		1,186.51
TOTAL AMOUNT DUE		2,581.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,000.00

Your monthly electricity consumption chart

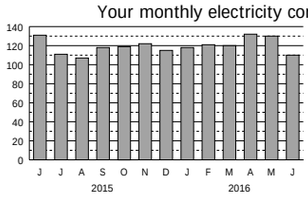

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.51		
Less : VAT	86.37		
Amount Net of VAT	1,100.14		
Less: BIR 2306	36.42		
BIR 2307	20.95	VATable Sales	1,100.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.77	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,129.14	TOTAL SALES	1,186.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2760/0/10/06-27-2016/54

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. : 332121142450

Collection Ref. Code	: 1825-36-290-4	Premise Address	: TABADA MAMBALING		
Account ID	: 3327320000-7				
Customer Name	: OCANADA,SERGIA N	TOTAL AMOUNT DUE	: 2,581.05	Overdue Bill	: 1
Meter Number	: MTR1063595				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33273200007 BC20/203.2/2760/0/10/06-27-2016/54 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499248374270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455222

49942200004

Date : 06-27-2016

BC20/203.2/2780/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994220000-4

Collection Ref. Code : 1833-61-263-9

Customer Information----------

Name : OCANADA,SERGIA N

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1059286	Pole No	:	0520460
Serial No	:	125292228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3150
Period From	:	05-26-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	260	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.92
CURRENT BILL - JUNE 2016		2,071.52
TOTAL AMOUNT DUE		4,714.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,398.00

Your monthly electricity consumption chart

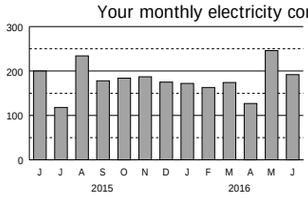

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.52		
Less : VAT	150.82		
Amount Net of VAT	1,920.70		
Less: BIR 2306	63.58		
BIR 2307	36.58	VATable Sales	1,920.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.54	VAT Zero Rated Sales	0.00
Add : VAT	150.82	VAT Amount	150.82
TOTAL AMOUNT DUE	1,971.36	TOTAL SALES	2,071.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2780/0/10/06-27-2016/54

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. : 499248374270

Collection Ref. Code	: 1833-61-263-9	Premise Address	: MAMBALING		
Account ID	: 4994220000-4				
Customer Name	: OCANADA,SERGIA N	TOTAL AMOUNT DUE	: 4,714.32	Overdue Bill	: 1
Meter Number	: MTR1059286				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49942200004 BC20/203.2/2780/0/10/06-27-2016/54 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844858343283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441475

84460896438

Date : 06-27-2016

BC20/203.2/2800/0534435/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446089643-8

Collection Ref. Code : 1853-91-104-6

Customer Information----------

Name : OCANADA,SERGIA NAJARRO

Premise Address : 236 TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063624	Pole No	:	0534435
Serial No	:	125292547	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1625
Period From	:	05-26-2016	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	480	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		448.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.6656/kWh	49.25
System Loss Charge	0.8149/kWh	60.30
Sub-Total		485.97
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 448.00	8.96
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		24.35
Transmission		1.25
System Loss		3.62
Distribution		26.01
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.30
CURRENT BILL - JUNE 2016		815.79
TOTAL AMOUNT DUE		1,263.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 900.00

Your monthly electricity consumption chart

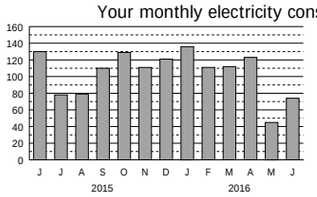

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.79		
Less : VAT	57.65		
Amount Net of VAT	758.14		
Less: BIR 2306	24.63		
BIR 2307	14.46	VATable Sales	758.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.05	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	776.70	TOTAL SALES	815.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2800/0/10/06-27-2016/54

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. : 844858343283

Collection Ref. Code : 1853-91-104-6

Account ID : 8446089643-8

Customer Name : OCANADA,SERGIA NAJARRO

Meter Number : MTR1063624

Period : May 2016

Premise Address : 236 TABADA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,263.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84460896438

BC20/203.2/2800/0/10/06-27-2016/54

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283861207386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446009

28303200001

Date : 06-27-2016

BC20/203.2/2810/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830320000-1

Collection Ref. Code : 1823-30-281-5

Customer Information----------

Name : OCANADA,MARY ANGELI D

Premise Address : 236 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059287	Pole No	:	0520460
Serial No	:	125292252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1872
Period From	:	05-26-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	260	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		6.51
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	0.124/kWh	15.38
Sub-Total		165.70
CURRENT BILL - JUNE 2016		1,341.57
TOTAL AMOUNT DUE		3,125.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,825.00

Your monthly electricity consumption chart

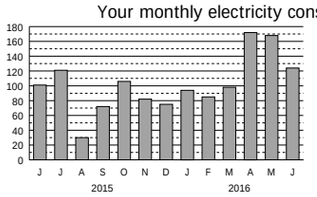

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.57		
Less : VAT	97.81		
Amount Net of VAT	1,243.76		
Less: BIR 2306	41.22		
BIR 2307	23.69	VATable Sales	1,243.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.85	VAT Zero Rated Sales	0.00
Add : VAT	97.81	VAT Amount	97.81
TOTAL AMOUNT DUE	1,276.66	TOTAL SALES	1,341.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2810/0/10/06-27-2016/54

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. : 283861207386

Collection Ref. Code : 1823-30-281-5

Account ID : 2830320000-1

Customer Name : OCANADA,MARY ANGELI D

Meter Number : MTR1059287

Period : May 2016

Premise Address : 236 TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,125.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28303200001 BC20/203.2/2810/0/10/06-27-2016/54 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768117441493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435674

76842200008

Date : 06-27-2016

BC20/203.2/2820/0534442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684220000-8

Collection Ref. Code : 1845-72-368-6

Customer Information----------

Name : OCANADA,MARY ANGELI N

Premise Address : #236/ TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059285	Pole No	:	0534442
Serial No	:	125291056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1233
Period From	:	05-26-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 694.50	13.89
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.91
CURRENT BILL - JUNE 2016		1,316.98
TOTAL AMOUNT DUE		2,011.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,600.00

Your monthly electricity consumption chart

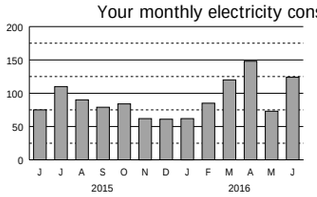

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.98		
Less : VAT	95.18		
Amount Net of VAT	1,221.80		
Less: BIR 2306	40.12		
BIR 2307	23.25	VATable Sales	1,221.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.43	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,253.61	TOTAL SALES	1,316.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2820/0/10/06-27-2016/54

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. : 768117441493

Collection Ref. Code : 1845-72-368-6

Account ID : 7684220000-8

Customer Name : OCANADA,MARY ANGELI N

Meter Number : MTR1059285

Period : May 2016

Premise Address : #236/ TABADA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,011.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76842200008

BC20/203.2/2820/0/10/06-27-2016/54

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464126155779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455029

46470624191

Date : 06-27-2016

BC20/203.2/2825/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647062419-1

Collection Ref. Code : 1859-81-320-8

Customer Information----------

Name : OCANADA,MARY ANGELI NAJARRO

Premise Address : 236 TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063594	Pole No	:	0520460
Serial No	:	125292525	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7418
Period From	:	05-26-2016	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	1760	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,551.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,551.00	91.02
Sub-Total		125.14
Government Charges		
Franchise Tax - Local		30.45
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		572.66
CURRENT BILL - JUNE 2016		4,632.70
TOTAL AMOUNT DUE		9,183.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,100.00

Your monthly electricity consumption chart

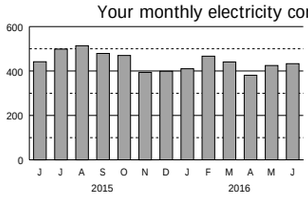

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.70		
Less : VAT	335.92		
Amount Net of VAT	4,296.78		
Less: BIR 2306	141.66		
BIR 2307	81.81	VATable Sales	4,296.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,073.31	VAT Zero Rated Sales	0.00
Add : VAT	335.92	VAT Amount	335.92
TOTAL AMOUNT DUE	4,409.23	TOTAL SALES	4,632.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2825/0/10/06-27-2016/54

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. : 464126155779

Collection Ref. Code	: 1859-81-320-8	Premise Address	: 236 TABADA ST.,MAMBALING,CEBU CITY		
Account ID	: 4647062419-1				
Customer Name	: OCANADA,MARY ANGELI NAJARRO	TOTAL AMOUNT DUE	: 9,183.70	Overdue Bill	: 1
Meter Number	: MTR1063594				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46470624191 BC20/203.2/2825/0/10/06-27-2016/54 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763781607541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452947

76313200008

Date : 06-27-2016

BC20/203.2/2830/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631320000-8

Collection Ref. Code : 1823-39-785-9

Customer Information----------

Name : OCANADA,MARY ANGELI N

Premise Address : 236 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059282	Pole No	:	0520460
Serial No	:	125292227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4080
Period From	:	05-26-2016	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	80	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		73.38
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.10
CURRENT BILL - JUNE 2016		2,460.89
TOTAL AMOUNT DUE		5,227.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,200.00

Your monthly electricity consumption chart

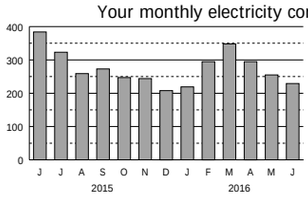

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.89		
Less : VAT	178.83		
Amount Net of VAT	2,282.06		
Less: BIR 2306	75.41		
BIR 2307	43.46	VATable Sales	2,282.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.19	VAT Zero Rated Sales	0.00
Add : VAT	178.83	VAT Amount	178.83
TOTAL AMOUNT DUE	2,342.02	TOTAL SALES	2,460.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2830/0/10/06-27-2016/54

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. : 763781607541

Collection Ref. Code	: 1823-39-785-9	Premise Address	: 236 TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 7631320000-8				
Customer Name	: OCANADA,MARY ANGELI N	TOTAL AMOUNT DUE	: 5,227.98	Overdue Bill	: 1
Meter Number	: MTR1059282				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76313200008

BC20/203.2/2830/0/10/06-27-2016/54

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542232403736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440158

54251200009

Date : 06-27-2016

BC20/203.2/2850/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425120000-9

Collection Ref. Code : 1811-16-629-6

Customer Information----------

Name : REYES,ROSARIO TM C.

Premise Address : TABADA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1059284	Pole No	:	0520460
Serial No	:	125292224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1200
Period From	:	05-26-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 370.50	7.41
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.05
CURRENT BILL - JUNE 2016		2,197.82
TOTAL AMOUNT DUE		2,568.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 500.00

Your monthly electricity consumption chart

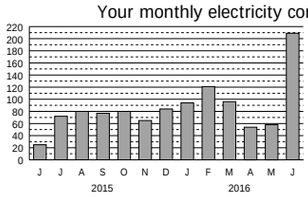

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.82		
Less : VAT	158.04		
Amount Net of VAT	2,039.78		
Less: BIR 2306	66.66		
BIR 2307	38.80	VATable Sales	2,039.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.32	VAT Zero Rated Sales	0.00
Add : VAT	158.04	VAT Amount	158.04
TOTAL AMOUNT DUE	2,092.36	TOTAL SALES	2,197.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2850/0/10/06-27-2016/54

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. : 542232403736

Collection Ref. Code	: 1811-16-629-6	Premise Address	: TABADA ST,Cebu City		
Account ID	: 5425120000-9				
Customer Name	: REYES,ROSARIO TM C.	TOTAL AMOUNT DUE	: 2,568.38	Overdue Bill	: 1
Meter Number	: MTR1059284				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54251200009 BC20/203.2/2850/0/10/06-27-2016/54 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674647479859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439022

67423200004

Date : 06-27-2016

BC20/203.2/2900/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742320000-4

Collection Ref. Code : 1823-62-047-7

Customer Information----------

Name : MALANDOG,VICTORIA R

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063604	Pole No	:	0520460
Serial No	:	125290780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2282
Period From	:	05-26-2016	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.61
CURRENT BILL - JUNE 2016		2,409.38
TOTAL AMOUNT DUE		5,672.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,793.00

Your monthly electricity consumption chart

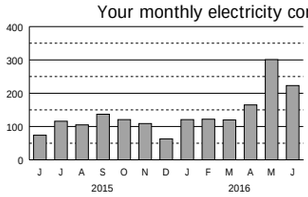

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.38		
Less : VAT	175.53		
Amount Net of VAT	2,233.85		
Less: BIR 2306	74.00		
BIR 2307	42.55	VATable Sales	2,233.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.30	VAT Zero Rated Sales	0.00
Add : VAT	175.53	VAT Amount	175.53
TOTAL AMOUNT DUE	2,292.83	TOTAL SALES	2,409.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2900/0/10/06-27-2016/54

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. : 674647479859

Collection Ref. Code	: 1823-62-047-7	Premise Address	: TABADA ST		
Account ID	: 6742320000-4				
Customer Name	: MALANDOG,VICTORIA R	TOTAL AMOUNT DUE	: 5,672.16	Overdue Bill	: 1
Meter Number	: MTR1063604				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423200004 BC20/203.2/2900/0/10/06-27-2016/54 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050658764236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445267

05041200006

Date : 06-27-2016

BC20/203.2/2910/0520460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504120000-6

Collection Ref. Code : 1809-82-170-3

Customer Information----------

Name : ABAYAN,RAYMUNDA

Premise Address : BASAK UBOS

TIN :

Metering Information----------

Meter No	:	MTR1063603	Pole No	:	0520460
Serial No	:	125290823	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1052
Period From	:	05-26-2016	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 23.33
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.34
CURRENT BILL - JUNE 2016		965.24
TOTAL AMOUNT DUE		1,966.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 524.00

Your monthly electricity consumption chart

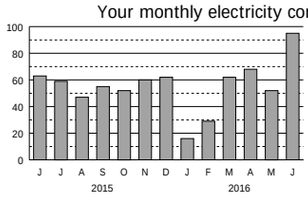

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.24		
Less : VAT	69.75		
Amount Net of VAT	895.49		
Less: BIR 2306	29.44		
BIR 2307	17.00	VATable Sales	895.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.05	VAT Zero Rated Sales	0.00
Add : VAT	69.75	VAT Amount	69.75
TOTAL AMOUNT DUE	918.80	TOTAL SALES	965.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2910/0/10/06-27-2016/54

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. : 050658764236

Collection Ref. Code : 1809-82-170-3

Account ID : 0504120000-6

Customer Name : ABAYAN,RAYMUNDA

Meter Number : MTR1063603

Period : Apr 2016 to May 2016

Premise Address : BASAK UBOS

TOTAL AMOUNT DUE : 1,966.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05041200006

BC20/203.2/2910/0/10/06-27-2016/54

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322101998134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32282200008

1005448529

Date : 06-27-2016

BC20/203.2/2960/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228220000-8

Collection Ref. Code : 1841-86-533-8

Customer Information----------

Name : ABELLANOSA,ROLANDO SR. G

Premise Address : 131-A TABADA ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056840	Pole No	:	0520495
Serial No	:	121449599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1481
Period From	:	05-26-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	454	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,473.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.6656/kWh	73.22
System Loss Charge	0.8149/kWh	89.64
Sub-Total		722.41
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.20
Transmission		1.86
System Loss		5.40
Distribution		38.37
Others		5.55
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		147.89
CURRENT BILL - JUNE 2016		1,228.19
TOTAL AMOUNT DUE		2,701.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,126.00

Your monthly electricity consumption chart

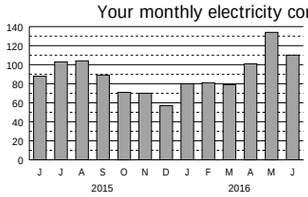

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.19		
Less : VAT	87.38		
Amount Net of VAT	1,140.81		
Less: BIR 2306	37.30		
BIR 2307	21.77	VATable Sales	1,140.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.74	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,169.12	TOTAL SALES	1,228.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2960/0/10/06-27-2016/54

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. : 322101998134

Collection Ref. Code : 1841-86-533-8

Account ID : 3228220000-8

Customer Name : ABELLANOSA,ROLANDO SR. G

Meter Number : MTR1056840

Period : May 2016

Premise Address : 131-A TABADA ST.,,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,701.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32282200008

BC20/203.2/2960/0/10/06-27-2016/54

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582324856241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58276931712

1005445038

Date : 06-27-2016

BC20/203.2/2970/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827693171-2

Collection Ref. Code : 1853-64-671-7

Customer Information----------

Name : SAGULILI,GLORIA BACLAY

Premise Address : 127-C TABADA ST.,SITIO CULVETA 2,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056844	Pole No	:	0520495
Serial No	:	125290023	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	581
Period From	:	05-26-2016	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	322	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 126.27
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		19.32
CURRENT BILL - JUNE 2016		106.79
TOTAL AMOUNT DUE		739.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 925.00

Your monthly electricity consumption chart

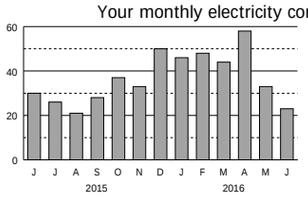

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.79		
Less : VAT	7.70		
Amount Net of VAT	99.09		
Less: BIR 2306	3.30		
BIR 2307	1.76	VATable Sales	99.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.03	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	101.73	TOTAL SALES	106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/2970/0/10/06-27-2016/54

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. : 582324856241

Collection Ref. Code	: 1853-64-671-7	Premise Address	: 127-C TABADA ST.,SITIO CULVETA 2,MAMBALING, CEBU CITY
Account ID	: 5827693171-2		
Customer Name	: SAGULILI,GLORIA BACLAY	TOTAL AMOUNT DUE	: 739.71
Meter Number	: MTR1056844		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58276931712

BC20/203.2/2970/0/10/06-27-2016/54

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340191420038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34041200006

BILLING STATEMENT

1005440318

Date : 06-27-2016

BC20/203.2/3000/0520495/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404120000-6

Collection Ref. Code : 1809-82-080-4

Customer Information----------

Name : TAMARRA,C P

Premise Address : BSD 127D COL TABADA

TIN :

Metering Information----------

Meter No	:	MTR1056841	Pole No	:	0520495
Serial No	:	125289263	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4172
Period From	:	05-26-2016	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		338.11
CURRENT BILL - JUNE 2016		2,735.96
TOTAL AMOUNT DUE		5,655.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,890.00

Your monthly electricity consumption chart

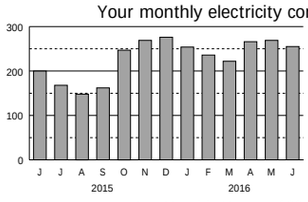

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.96		
Less : VAT	198.64		
Amount Net of VAT	2,537.32		
Less: BIR 2306	83.74		
BIR 2307	48.32	VATable Sales	2,537.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.26	VAT Zero Rated Sales	0.00
Add : VAT	198.64	VAT Amount	198.64
TOTAL AMOUNT DUE	2,603.90	TOTAL SALES	2,735.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3000/0/10/06-27-2016/54

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. : 340191420038

Collection Ref. Code : 1809-82-080-4

Account ID : 3404120000-6

Customer Name : TAMARRA,C P

Meter Number : MTR1056841

Period : May 2016

Premise Address : BSD 127D COL TABADA

TOTAL AMOUNT DUE : 5,655.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34041200006

BC20/203.2/3000/0/10/06-27-2016/54

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401780423469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435863

40192200000

Date : 06-27-2016

BC20/203.2/3030/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019220000-0

Collection Ref. Code : 1821-78-179-1

Customer Information----------

Name : ALBURO,MARJORIE TM T.

Premise Address : 131-F TABADA ST, COLVETA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069955	Pole No	:	0520502
Serial No	:	125284002	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2896
Period From	:	05-26-2016	Prev Rdg	:	2670
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		9.47
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		298.89
CURRENT BILL - JUNE 2016		2,418.11
TOTAL AMOUNT DUE		4,679.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,917.00

Your monthly electricity consumption chart

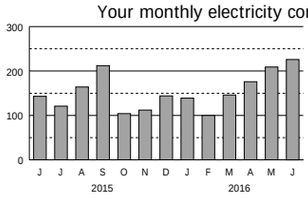

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.11		
Less : VAT	175.34		
Amount Net of VAT	2,242.77		
Less: BIR 2306	73.95		
BIR 2307	42.70	VATable Sales	2,242.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.12	VAT Zero Rated Sales	0.00
Add : VAT	175.34	VAT Amount	175.34
TOTAL AMOUNT DUE	2,301.46	TOTAL SALES	2,418.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3030/0/10/06-27-2016/54

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. : 401780423469

Collection Ref. Code	: 1821-78-179-1	Premise Address	: 131-F TABADA ST, COLVETA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4019220000-0		
Customer Name	: ALBURO,MARJORIE TM T.	TOTAL AMOUNT DUE	: 4,679.79
Meter Number	: MTR1069955	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40192200000 BC20/203.2/3030/0/10/06-27-2016/54 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540750750096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438878

54041200004

Date : 06-27-2016

BC20/203.2/3050/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404120000-4

Collection Ref. Code : 1809-82-113-4

Customer Information----------

Name : PANINSORO,NATALIO

Premise Address : BK 131 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1059307	Pole No	:	0520502
Serial No	:	125292244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5432
Period From	:	05-26-2016	Prev Rdg	:	5048
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,945.50	78.91
Sub-Total		109.17
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		16.34
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		507.67
CURRENT BILL - JUNE 2016		4,107.02
TOTAL AMOUNT DUE		8,052.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 3,100.00

Your monthly electricity consumption chart

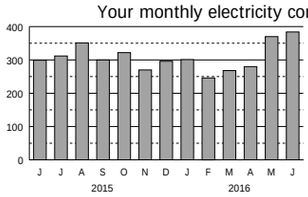

Avg Monthly Usage : 307.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,107.02		
Less : VAT	297.74		
Amount Net of VAT	3,809.28		
Less: BIR 2306	125.56		
BIR 2307	72.53	VATable Sales	3,809.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,611.19	VAT Zero Rated Sales	0.00
Add : VAT	297.74	VAT Amount	297.74
TOTAL AMOUNT DUE	3,908.93	TOTAL SALES	4,107.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3050/0/10/06-27-2016/54

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. : 540750750096

Collection Ref. Code	: 1809-82-113-4	Premise Address	: BK 131 COL TABADA ST		
Account ID	: 5404120000-4				
Customer Name	: PANINSORO,NATALIO	TOTAL AMOUNT DUE	: 8,052.65	Overdue Bill	: 1
Meter Number	: MTR1059307				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54041200004 BC20/203.2/3050/0/10/06-27-2016/54 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440511640455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439094

44041200005

Date : 06-27-2016

BC20/203.2/3070/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404120000-5

Collection Ref. Code : 1809-82-092-8

Customer Information----------

Name : PANINSORO,TOMAS A

Premise Address : BK 131 TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063619	Pole No	:	0520502
Serial No	:	125292868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3426
Period From	:	05-26-2016	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,937.00	78.74
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		501.19
CURRENT BILL - JUNE 2016		4,054.60
TOTAL AMOUNT DUE		7,991.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,926.00

Your monthly electricity consumption chart

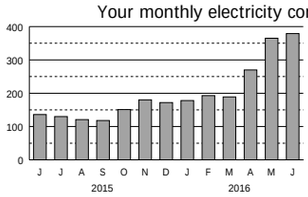

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.60		
Less : VAT	293.98		
Amount Net of VAT	3,760.62		
Less: BIR 2306	123.96		
BIR 2307	71.60	VATable Sales	3,760.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,565.06	VAT Zero Rated Sales	0.00
Add : VAT	293.98	VAT Amount	293.98
TOTAL AMOUNT DUE	3,859.04	TOTAL SALES	4,054.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3070/0/10/06-27-2016/54

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. : 440511640455

Collection Ref. Code	: 1809-82-092-8	Premise Address	: BK 131 TABADA ST		
Account ID	: 4404120000-5				
Customer Name	: PANINSORO,TOMAS A	TOTAL AMOUNT DUE	: 7,991.46	Overdue Bill	: 1
Meter Number	: MTR1063619				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44041200005 BC20/203.2/3070/0/10/06-27-2016/54 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406398897224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438927

40681200008

Date : 06-27-2016

BC20/203.2/3080/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068120000-8

Collection Ref. Code : 1813-23-680-1

Customer Information----------

Name : PADICA,YVONNE TM B.

Premise Address : 131-B COLVETA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063606	Pole No	:	0520502
Serial No	:	125290778	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2156
Period From	:	05-26-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 21.60
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.11
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		122.81
CURRENT BILL - JUNE 2016		977.50
TOTAL AMOUNT DUE		2,088.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,144.00

Your monthly electricity consumption chart

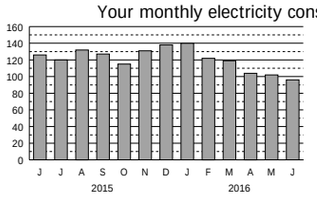

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.50		
Less : VAT	70.68		
Amount Net of VAT	906.82		
Less: BIR 2306	29.83		
BIR 2307	17.22	VATable Sales	906.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.77	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	930.45	TOTAL SALES	977.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3080/0/10/06-27-2016/54

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. : 406398897224

Collection Ref. Code	: 1813-23-680-1	Premise Address	: 131-B COLVETA ST,MAMBALING,CEBU CITY		
Account ID	: 4068120000-8				
Customer Name	: PADICA,YVONNE TM B.	TOTAL AMOUNT DUE	: 2,088.07	Overdue Bill	: 1
Meter Number	: MTR1063606				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40681200008

BC20/203.2/3080/0/10/06-27-2016/54

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640692368793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438900

64041200003

Date : 06-27-2016

BC20/203.2/3090/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404120000-3

Collection Ref. Code : 1809-82-119-3

Customer Information----------

Name : RENTUMA,DOLORES

Premise Address : COL. TABADA ST. COLVETA,INT. BK. 131

TIN :

Metering Information----------

Meter No	:	MTR1063621	Pole No	:	0520502
Serial No	:	125291996	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5923
Period From	:	05-26-2016	Prev Rdg	:	5579
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		456.13
CURRENT BILL - JUNE 2016		3,690.91
TOTAL AMOUNT DUE		7,717.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,057.00

Your monthly electricity consumption chart

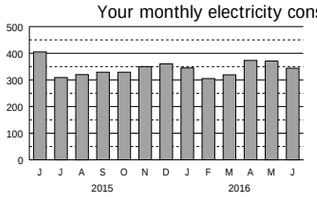

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.91		
Less : VAT	267.98		
Amount Net of VAT	3,422.93		
Less: BIR 2306	113.00		
BIR 2307	65.18	VATable Sales	3,422.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.75	VAT Zero Rated Sales	0.00
Add : VAT	267.98	VAT Amount	267.98
TOTAL AMOUNT DUE	3,512.73	TOTAL SALES	3,690.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3090/0/10/06-27-2016/54

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. : 640692368793

Collection Ref. Code : 1809-82-119-3

Account ID : 6404120000-3

Customer Name : RENTUMA,DOLORES

Meter Number : MTR1063621

Period : May 2016

Premise Address : COL. TABADA ST. COLVETA,INT. BK. 131

TOTAL AMOUNT DUE : 7,717.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64041200003 BC20/203.2/3090/0/10/06-27-2016/54 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360904008501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453572

36023200003

Date : 06-27-2016

BC20/203.2/3100/0520502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602320000-3

Collection Ref. Code : 1837-72-059-2

Customer Information----------

Name : TABOADA,ALEJANDRA D

Premise Address : TABADA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1063618	Pole No	:	0520502
Serial No	:	125292867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2099
Period From	:	05-26-2016	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.84
CURRENT BILL - JUNE 2016		1,965.97
TOTAL AMOUNT DUE		4,564.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,078.00

Your monthly electricity consumption chart

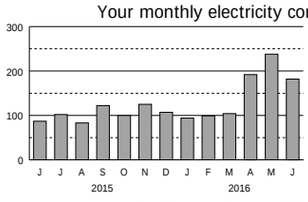

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.97		
Less : VAT	143.21		
Amount Net of VAT	1,822.76		
Less: BIR 2306	60.37		
BIR 2307	34.72	VATable Sales	1,822.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.67	VAT Zero Rated Sales	0.00
Add : VAT	143.21	VAT Amount	143.21
TOTAL AMOUNT DUE	1,870.88	TOTAL SALES	1,965.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3100/0/10/06-27-2016/54

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. : 360904008501

Collection Ref. Code	: 1837-72-059-2	Premise Address	: TABADA BASAK		
Account ID	: 3602320000-3				
Customer Name	: TABOADA,ALEJANDRA D	TOTAL AMOUNT DUE	: 4,564.02	Overdue Bill	: 1
Meter Number	: MTR1063618				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36023200003 BC20/203.2/3100/0/10/06-27-2016/54 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940873881237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438469

94041200000

Date : 06-27-2016

BC20/203.2/3140/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404120000-0

Collection Ref. Code : 1809-82-167-3

Customer Information----------

Name : TONIZA,ROSALINA

Premise Address : 131-B MAMBALING INT,TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1063616	Pole No	:	0520481
Serial No	:	125294124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5535
Period From	:	05-26-2016	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.66
CURRENT BILL - JUNE 2016		2,950.58
TOTAL AMOUNT DUE		6,117.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,054.00

Your monthly electricity consumption chart

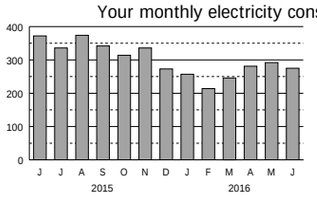

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.58		
Less : VAT	214.25		
Amount Net of VAT	2,736.33		
Less: BIR 2306	90.34		
BIR 2307	52.11	VATable Sales	2,736.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.88	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,808.13	TOTAL SALES	2,950.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3140/0/10/06-27-2016/54

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. : 940873881237

Collection Ref. Code	: 1809-82-167-3	Premise Address	: 131-B MAMBALING INT,TABADA ST		
Account ID	: 9404120000-0				
Customer Name	: TONIZA,ROSALINA	TOTAL AMOUNT DUE	: 6,117.82	Overdue Bill	: 1
Meter Number	: MTR1063616				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94041200000 BC20/203.2/3140/0/10/06-27-2016/54 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192378300770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449824

19280200007

Date : 06-27-2016

BC20/203.2/3190/0520474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928020000-7

Collection Ref. Code : 1819-64-812-5

Customer Information----------

Name : RIAS,SARAH O

Premise Address : COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1059309	Pole No	:	0520474
Serial No	:	125292201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8621
Period From	:	05-26-2016	Prev Rdg	:	8072
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	50	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,947.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,792.65
Transmission Charge	0.3048/kWh	167.34
System Loss Charge	0.8231/kWh	451.88
Sub-Total		3,411.87
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,947.50	98.95
Sub-Total		142.21
Government Charges		
Franchise Tax - Local		38.47
Value Added Tax		
Generation		180.67
Transmission		4.27
System Loss		28.05
Distribution		189.10
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		723.79
CURRENT BILL - JUNE 2016		5,853.73
TOTAL AMOUNT DUE		10,801.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,462.40

Your monthly electricity consumption chart

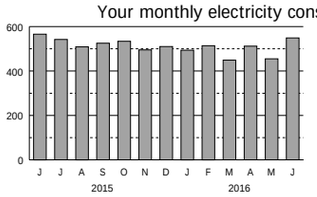

Avg Monthly Usage : 511.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.73		
Less : VAT	423.77		
Amount Net of VAT	5,429.96		
Less: BIR 2306	178.72		
BIR 2307	103.37	VATable Sales	5,429.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,147.87	VAT Zero Rated Sales	0.00
Add : VAT	423.77	VAT Amount	423.77
TOTAL AMOUNT DUE	5,571.64	TOTAL SALES	5,853.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3190/0/10/06-27-2016/54

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. : 192378300770

Collection Ref. Code : 1819-64-812-5

Account ID : 1928020000-7

Customer Name : RIAS,SARAH O

Meter Number : MTR1059309

Period : May 2016

Premise Address : COL TABADA ST

TOTAL AMOUNT DUE : 10,801.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19280200007 BC20/203.2/3190/0/10/06-27-2016/54 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859207319270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451160

85931140900

Date : 06-27-2016

BC20/203.2/3200/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593114090-0

Collection Ref. Code : 1849-67-593-7

Customer Information----------

Name : GAVIOLA,DARREL VILLAFLOR

Premise Address : 131-B COLVETA II,TABADA STREET

TIN :

Metering Information----------

Meter No	:	MTR1063629	Pole No	:	0520481
Serial No	:	125292513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1438
Period From	:	05-26-2016	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.84
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		151.16
CURRENT BILL - JUNE 2016		1,223.14
TOTAL AMOUNT DUE		2,389.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 754.00

Your monthly electricity consumption chart

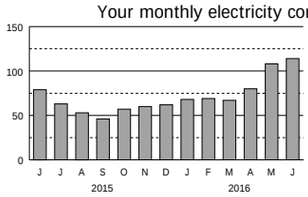

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.14		
Less : VAT	88.81		
Amount Net of VAT	1,134.33		
Less: BIR 2306	37.47		
BIR 2307	21.60	VATable Sales	1,134.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.26	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,164.07	TOTAL SALES	1,223.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3200/0/10/06-27-2016/54

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. : 859207319270

Collection Ref. Code	: 1849-67-593-7	Premise Address	: 131-B COLVETA II,TABADA STREET		
Account ID	: 8593114090-0				
Customer Name	: GAVIOLA,DARREL VILLAFLOR	TOTAL AMOUNT DUE	: 2,389.55	Overdue Bill	: 1
Meter Number	: MTR1063629				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85931140900 BC20/203.2/3200/0/10/06-27-2016/54 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391493605756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39163200007

BILLING STATEMENT

1005449707

Date : 06-27-2016

BC20/203.2/3210/0520481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916320000-7

Collection Ref. Code : 1839-77-056-2

Customer Information----------

Name : NUNEZ,JOSEPHINE S

Premise Address : COLVETA II BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056819	Pole No	:	0520481
Serial No	:	125289092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1303
Period From	:	05-26-2016	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		939.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.6656/kWh	59.90
System Loss Charge	0.8149/kWh	73.34
Sub-Total		591.05
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 939.50	18.79
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		29.61
Transmission		1.53
System Loss		4.42
Distribution		31.50
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		120.44
CURRENT BILL - JUNE 2016		999.88
TOTAL AMOUNT DUE		1,939.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 930.00

Your monthly electricity consumption chart

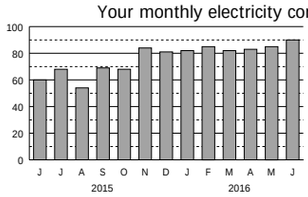

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.88		
Less : VAT	70.96		
Amount Net of VAT	928.92		
Less: BIR 2306	30.29		
BIR 2307	17.72	VATable Sales	928.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.91	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	951.87	TOTAL SALES	999.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3210/0/10/06-27-2016/54

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. : 391493605756

Collection Ref. Code	: 1839-77-056-2	Premise Address	: COLVETA II BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3916320000-7				
Customer Name	: NUNEZ,JOSEPHINE S	TOTAL AMOUNT DUE	: 1,939.31	Overdue Bill	: 1
Meter Number	: MTR1056819				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39163200007

BC20/203.2/3210/0/10/06-27-2016/54

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240182100629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438548

24063200000

Date : 06-27-2016

BC20/203.2/3230/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406320000-0

Collection Ref. Code : 1839-55-515-7

Customer Information----------

Name : ALIVIANO,MARILYN H

Premise Address : COL TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065854	Pole No	:	0520432
Serial No	:	40026215	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2484
Period From	:	05-26-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.91
CURRENT BILL - JUNE 2016		1,579.87
TOTAL AMOUNT DUE		4,663.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,250.00

Your monthly electricity consumption chart

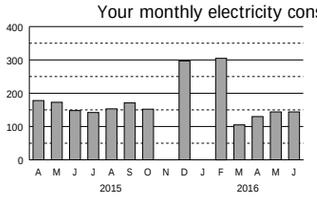

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.87		
Less : VAT	115.91		
Amount Net of VAT	1,463.96		
Less: BIR 2306	48.86		
BIR 2307	27.91	VATable Sales	1,463.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.19	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,503.10	TOTAL SALES	1,579.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3230/0/10/06-27-2016/54

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. : 240182100629

Collection Ref. Code : 1839-55-515-7

Account ID : 2406320000-0

Customer Name : ALIVIANO,MARILYN H

Meter Number : MTR1065854

Period : Apr 2016 to May 2016

Premise Address : COL TABADA ST. MAMBALING

TOTAL AMOUNT DUE : 4,663.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24063200000

BC20/203.2/3230/0/10/06-27-2016/54

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408619040096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440258

40833200005

Date : 06-27-2016

BC20/203.2/3260/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083320000-5

Collection Ref. Code : 1823-95-542-8

Customer Information----------

Name : BARBADILLO,BASILIO TM N

Premise Address : TABADA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048076	Pole No	:	0520425
Serial No	:	40026399	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2110
Period From	:	05-26-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.41
CURRENT BILL - JUNE 2016		1,427.62
TOTAL AMOUNT DUE		2,859.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,412.00

Your monthly electricity consumption chart

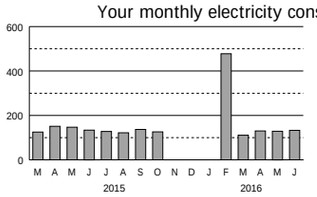

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.62		
Less : VAT	103.66		
Amount Net of VAT	1,323.96		
Less: BIR 2306	43.70		
BIR 2307	25.21	VATable Sales	1,323.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.05	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,358.71	TOTAL SALES	1,427.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3260/0/10/06-27-2016/54

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. : 408619040096

Collection Ref. Code	: 1823-95-542-8	Premise Address	: TABADA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4083320000-5				
Customer Name	: BARBADILLO,BASILIO TM N	TOTAL AMOUNT DUE	: 2,859.31	Overdue Bill	: 1
Meter Number	: MTR1048076				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40833200005 BC20/203.2/3260/0/10/06-27-2016/54 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665048531324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454482

66513200007

Date : 06-27-2016

BC20/203.2/3280/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651320000-7

Collection Ref. Code : 1823-59-731-9

Customer Information----------

Name : ALENTON,HERACLEA M

Premise Address : COL TABADA ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1048081	Pole No	:	0520425
Serial No	:	40026227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4117
Period From	:	05-26-2016	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	100	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		361.97
CURRENT BILL - JUNE 2016		2,929.16
TOTAL AMOUNT DUE		6,075.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,832.00

Your monthly electricity consumption chart

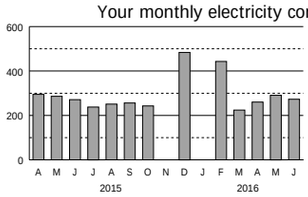

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.16		
Less : VAT	212.67		
Amount Net of VAT	2,716.49		
Less: BIR 2306	89.68		
BIR 2307	51.73	VATable Sales	2,716.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.08	VAT Zero Rated Sales	0.00
Add : VAT	212.67	VAT Amount	212.67
TOTAL AMOUNT DUE	2,787.75	TOTAL SALES	2,929.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3280/0/10/06-27-2016/54

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. : 665048531324

Collection Ref. Code : 1823-59-731-9

Account ID : 6651320000-7

Customer Name : ALENTON,HERACLEA M

Meter Number : MTR1048081

Period : May 2016

Premise Address : COL TABADA ST,MAMBALING

TOTAL AMOUNT DUE : 6,075.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66513200007

BC20/203.2/3280/0/10/06-27-2016/54

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690630142164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448556

69037646119

Date : 06-27-2016

BC20/203.2/3300/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903764611-9

Collection Ref. Code : 1853-72-434-3

Customer Information----------

Name : MALINAO,LORENA GELIG

Premise Address : 139-D TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094278	Pole No	:	0520432
Serial No	:	40026951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1643
Period From	:	05-26-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	354	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.79
CURRENT BILL - JUNE 2016		1,114.75
TOTAL AMOUNT DUE		2,107.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,210.00

Your monthly electricity consumption chart

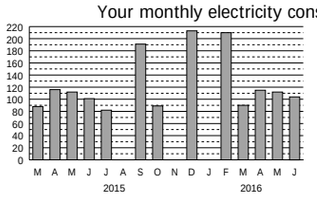

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.75		
Less : VAT	80.90		
Amount Net of VAT	1,033.85		
Less: BIR 2306	34.10		
BIR 2307	19.69	VATable Sales	1,033.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.06	VAT Zero Rated Sales	0.00
Add : VAT	80.90	VAT Amount	80.90
TOTAL AMOUNT DUE	1,060.96	TOTAL SALES	1,114.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3300/0/10/06-27-2016/54

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. : 690630142164

Collection Ref. Code : 1853-72-434-3

Account ID : 6903764611-9

Customer Name : MALINAO,LORENA GELIG

Meter Number : MTR1094278

Period : May 2016

Premise Address : 139-D TABADA ST.,MAMBALING

TOTAL AMOUNT DUE : 2,107.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69037646119

BC20/203.2/3300/0/10/06-27-2016/54

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732001315900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454672

73261200007

Date : 06-27-2016

BC20/203.2/3310/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326120000-7

Collection Ref. Code : 1811-28-794-8

Customer Information----------

Name : FERNANDEZ,SUSAN

Premise Address : COR TABADA ST MAMBALING,NR B-B COURT

TIN :

Metering Information----------

Meter No	:	MTR1065690	Pole No	:	0520432
Serial No	:	40026391	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1154
Period From	:	05-26-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.63
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		65.46
CURRENT BILL - JUNE 2016		469.71
TOTAL AMOUNT DUE		887.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 560.00

Your monthly electricity consumption chart

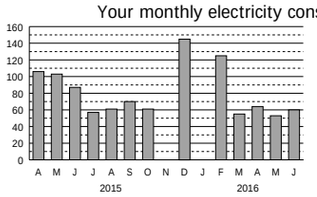

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.71		
Less : VAT	33.84		
Amount Net of VAT	435.87		
Less: BIR 2306	14.33		
BIR 2307	8.15	VATable Sales	435.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.39	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	447.23	TOTAL SALES	469.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3310/0/10/06-27-2016/54

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. : 732001315900

Collection Ref. Code	: 1811-28-794-8	Premise Address	: COR TABADA ST MAMBALING,NR B-B COURT
Account ID	: 7326120000-7		
Customer Name	: FERNANDEZ,SUSAN	TOTAL AMOUNT DUE	: 887.30
Meter Number	: MTR1065690	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73261200007

BC20/203.2/3310/0/10/06-27-2016/54

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500974795023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434692

50033200002

Date : 06-27-2016

BC20/203.2/3320/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003320000-2

Collection Ref. Code : 1831-38-374-8

Customer Information----------

Name : LUMAPAS,ARNIEL Y TM

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065759	Pole No	:	0520432
Serial No	:	40026112	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12427
Period From	:	05-26-2016	Prev Rdg	:	11600
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	140	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,014.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,206.78
Transmission Charge	0.3048/kWh	252.07
System Loss Charge	0.8231/kWh	680.70
Sub-Total		5,139.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,014.00	180.28
Sub-Total		245.44
Government Charges		
Franchise Tax - Local		58.17
Value Added Tax		
Generation		272.15
Transmission		6.43
System Loss		42.23
Distribution		284.56
Others		36.43
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,093.96
CURRENT BILL - JUNE 2016		8,850.25
TOTAL AMOUNT DUE		17,864.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 9,645.00

Your monthly electricity consumption chart

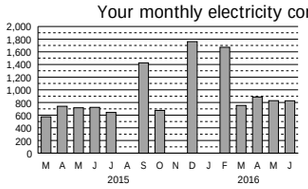

Avg Monthly Usage : 941.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,850.25		
Less : VAT	641.80		
Amount Net of VAT	8,208.45		
Less: BIR 2306	270.63		
BIR 2307	156.29	VATable Sales	8,208.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,781.53	VAT Zero Rated Sales	0.00
Add : VAT	641.80	VAT Amount	641.80
TOTAL AMOUNT DUE	8,423.33	TOTAL SALES	8,850.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3320/0/10/06-27-2016/54

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. : 500974795023

Collection Ref. Code	: 1831-38-374-8	Premise Address	: TABADA ST MAMBALING		
Account ID	: 5003320000-2				
Customer Name	: LUMAPAS,ARNIEL Y TM	TOTAL AMOUNT DUE	: 17,864.28	Overdue Bill	: 1
Meter Number	: MTR1065759				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50033200002

BC20/203.2/3320/0/10/06-27-2016/54

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688334539275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447796

68839915375

Date : 06-27-2016

BC20/203.2/3330/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883991537-5

Collection Ref. Code : 1853-62-155-2

Customer Information----------

Name : NIERE,JOCELYN DONAYRE

Premise Address : 137 TABADA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020765	Pole No	:	0520432
Serial No	:	40026370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	418
Period From	:	05-26-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 136.01
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.91
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		18.06
CURRENT BILL - JUNE 2016		95.79
Debit Adjustments		33.63
TOTAL AMOUNT DUE		275.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 510.00

Your monthly electricity consumption chart

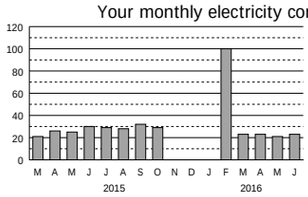

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.79		
Less : VAT	6.52		
Amount Net of VAT	89.27		
Less: BIR 2306	2.81		
BIR 2307	1.57	VATable Sales	89.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.89	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	91.41	TOTAL SALES	95.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3330/0/10/06-27-2016/54

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. : 688334539275

Collection Ref. Code	: 1853-62-155-2	Premise Address	: 137 TABADA ST.,MAMBALING, CEBU CITY
Account ID	: 6883991537-5		
Customer Name	: NIERE,JOCELYN DONAYRE	TOTAL AMOUNT DUE	: 275.24
Meter Number	: MTR1020765		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68839915375

BC20/203.2/3330/0/10/06-27-2016/54

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854077362077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447391

85401069969

Date : 06-27-2016

BC20/203.2/3355/0520432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540106996-9

Collection Ref. Code : 1859-19-965-8

Customer Information----------

Name : VILLAS,MANUEL CILEN

Premise Address : COLVETA 2,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020763	Pole No	:	0520432
Serial No	:	40026300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2141
Period From	:	05-26-2016	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,349.00	26.98
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.85
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		193.02
CURRENT BILL - JUNE 2016		1,561.59
TOTAL AMOUNT DUE		2,910.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,520.00

Your monthly electricity consumption chart

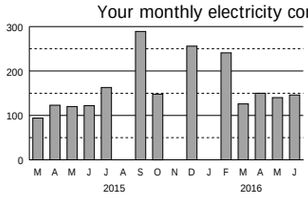

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.59		
Less : VAT	113.21		
Amount Net of VAT	1,448.38		
Less: BIR 2306	47.74		
BIR 2307	27.58	VATable Sales	1,448.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.06	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,486.27	TOTAL SALES	1,561.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3355/0/10/06-27-2016/54

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. : 854077362077

Collection Ref. Code	: 1859-19-965-8	Premise Address	: COLVETA 2,MAMBALING,CEBU CITY		
Account ID	: 8540106996-9				
Customer Name	: VILLAS,MANUEL CILEN	TOTAL AMOUNT DUE	: 2,910.73	Overdue Bill	: 1
Meter Number	: MTR1020763				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85401069969 BC20/203.2/3355/0/10/06-27-2016/54 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432102148584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454049

43261200000

Date : 06-27-2016

BC20/203.2/3360/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326120000-0

Collection Ref. Code : 1811-28-740-9

Customer Information----------

Name : ROMALES,CIRILA R

Premise Address : 141E COL TABADA ST,C/O ALFREDO DY

TIN :

Metering Information----------

Meter No	:	MTR1048083	Pole No	:	0520425
Serial No	:	40026164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2880
Period From	:	05-26-2016	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		77.96
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		363.76
CURRENT BILL - JUNE 2016		2,942.63
TOTAL AMOUNT DUE		5,757.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,461.00

Your monthly electricity consumption chart

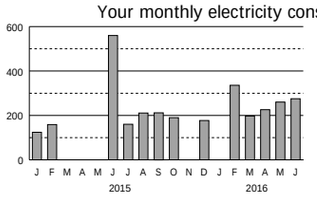

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.63		
Less : VAT	213.40		
Amount Net of VAT	2,729.23		
Less: BIR 2306	89.99		
BIR 2307	51.96	VATable Sales	2,729.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.28	VAT Zero Rated Sales	0.00
Add : VAT	213.40	VAT Amount	213.40
TOTAL AMOUNT DUE	2,800.68	TOTAL SALES	2,942.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3360/0/10/06-27-2016/54

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. : 432102148584

Collection Ref. Code : 1811-28-740-9

Account ID : 4326120000-0

Customer Name : ROMALES,CIRILA R

Meter Number : MTR1048083

Period : May 2016

Premise Address : 141E COL TABADA ST,C/O ALFREDO DY

TOTAL AMOUNT DUE : 5,757.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43261200000

BC20/203.2/3360/0/10/06-27-2016/54

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619563685256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445742

61956794939

Date : 06-27-2016

BC20/203.2/3400/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195679493-9

Collection Ref. Code : 1855-38-962-2

Customer Information----------

Name : TAUT,LUCIA TAMPAD

Premise Address : COLVETA II,TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1020755	Pole No	:	0520425
Serial No	:	40026294	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8387
Period From	:	05-26-2016	Prev Rdg	:	7881
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	717	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,573.92
Transmission Charge	0.3048/kWh	154.23
System Loss Charge	0.8231/kWh	416.49
Sub-Total		3,144.64
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,401.00	68.02
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		166.52
Transmission		3.93
System Loss		25.85
Distribution		174.34
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		664.17
CURRENT BILL - JUNE 2016		5,369.51
TOTAL AMOUNT DUE		8,770.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,260.00

Your monthly electricity consumption chart

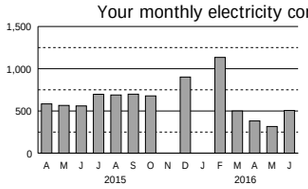

Avg Monthly Usage : 631.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.51		
Less : VAT	387.82		
Amount Net of VAT	4,981.69		
Less: BIR 2306	163.55		
BIR 2307	94.81	VATable Sales	4,981.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,723.33	VAT Zero Rated Sales	0.00
Add : VAT	387.82	VAT Amount	387.82
TOTAL AMOUNT DUE	5,111.15	TOTAL SALES	5,369.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3400/0/10/06-27-2016/54

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. : 619563685256

Collection Ref. Code	: 1855-38-962-2	Premise Address	: COLVETA II,TABADA ST.,MAMBALING		
Account ID	: 6195679493-9				
Customer Name	: TAUT,LUCIA TAMPAD	TOTAL AMOUNT DUE	: 8,770.69	Overdue Bill	: 1
Meter Number	: MTR1020755				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61956794939 BC20/203.2/3400/0/10/06-27-2016/54 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104140548724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437663

10413200006

Date : 06-27-2016

BC20/203.2/3420/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041320000-6

Collection Ref. Code : 1823-43-158-5

Customer Information----------

Name : ANDRADE,CHONA D

Premise Address : 151 TABADA ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094268	Pole No	:	0520425
Serial No	:	40027185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2237
Period From	:	05-26-2016	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.50
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		188.64
CURRENT BILL - JUNE 2016		1,526.58
TOTAL AMOUNT DUE		3,174.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,438.00

Your monthly electricity consumption chart

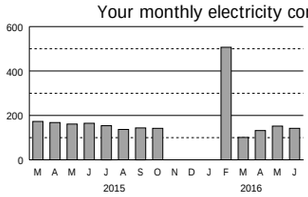

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.58		
Less : VAT	110.96		
Amount Net of VAT	1,415.62		
Less: BIR 2306	46.79		
BIR 2307	26.96	VATable Sales	1,415.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.87	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,452.83	TOTAL SALES	1,526.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3420/0/10/06-27-2016/54

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. : 104140548724

Collection Ref. Code	: 1823-43-158-5	Premise Address	: 151 TABADA ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1041320000-6		
Customer Name	: ANDRADE,CHONA D	TOTAL AMOUNT DUE	: 3,174.29
Meter Number	: MTR1094268		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10413200006

BC20/203.2/3420/0/10/06-27-2016/54

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132863392614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455187

13261200003

Date : 06-27-2016

BC20/203.2/3430/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326120000-3

Collection Ref. Code : 1811-28-704-2

Customer Information----------

Name : ALBURO,DELFIN

Premise Address : 14D TABADA ST OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1094398	Pole No	:	0520425
Serial No	:	40025640	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2706
Period From	:	05-26-2016	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.75
CURRENT BILL - JUNE 2016		2,385.35
TOTAL AMOUNT DUE		5,047.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,715.00

Your monthly electricity consumption chart

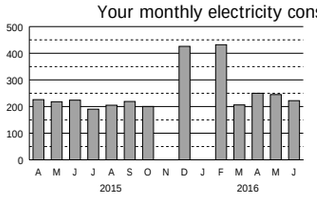

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.35		
Less : VAT	173.30		
Amount Net of VAT	2,212.05		
Less: BIR 2306	73.07		
BIR 2307	42.13	VATable Sales	2,212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.85	VAT Zero Rated Sales	0.00
Add : VAT	173.30	VAT Amount	173.30
TOTAL AMOUNT DUE	2,270.15	TOTAL SALES	2,385.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3430/0/10/06-27-2016/54

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. : 132863392614

Collection Ref. Code	: 1811-28-704-2	Premise Address	: 14D TABADA ST OPP CHAPEL		
Account ID	: 1326120000-3				
Customer Name	: ALBURO,DELFIN	TOTAL AMOUNT DUE	: 5,047.06	Overdue Bill	: 1
Meter Number	: MTR1094398				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13261200003 BC20/203.2/3430/0/10/06-27-2016/54 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332044544349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454425

33261200001

Date : 06-27-2016

BC20/203.2/3450/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326120000-1

Collection Ref. Code : 1811-28-713-1

Customer Information----------

Name : ALBURO,REMEDIOS

Premise Address : NR 141 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1065752	Pole No	:	0520425
Serial No	:	40026357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1614
Period From	:	05-26-2016	Prev Rdg	:	1556
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.26
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		62.27
CURRENT BILL - JUNE 2016		445.17
TOTAL AMOUNT DUE		991.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 450.00

Your monthly electricity consumption chart

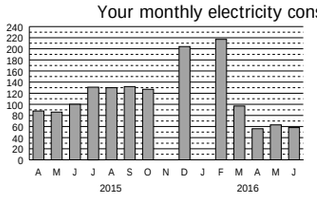

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.17		
Less : VAT	31.76		
Amount Net of VAT	413.41		
Less: BIR 2306	13.48		
BIR 2307	7.72	VATable Sales	413.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.21	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	423.97	TOTAL SALES	445.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3450/0/10/06-27-2016/54

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. : 332044544349

Collection Ref. Code	: 1811-28-713-1	Premise Address	: NR 141 COL TABADA ST		
Account ID	: 3326120000-1				
Customer Name	: ALBURO,REMEDIOS	TOTAL AMOUNT DUE	: 991.28	Overdue Bill	: 1
Meter Number	: MTR1065752				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33261200001 BC20/203.2/3450/0/10/06-27-2016/54 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398672376069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453906

39891200006

Date : 06-27-2016

BC20/203.2/3460/0520425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989120000-6

Collection Ref. Code : 1815-21-692-1

Customer Information----------

Name : PARAISO,ERNA TM D.

Premise Address : TABADA ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094201	Pole No	:	0520425
Serial No	:	40027168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2033
Period From	:	05-26-2016	Prev Rdg	:	1897
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.17
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		180.61
CURRENT BILL - JUNE 2016		1,461.70
TOTAL AMOUNT DUE		3,014.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,620.00

Your monthly electricity consumption chart

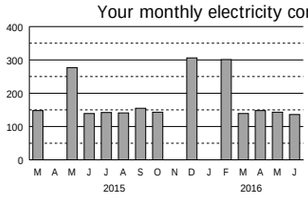

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.70		
Less : VAT	106.21		
Amount Net of VAT	1,355.49		
Less: BIR 2306	44.79		
BIR 2307	25.81	VATable Sales	1,355.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.89	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,391.10	TOTAL SALES	1,461.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3460/0/10/06-27-2016/54

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. : 398672376069

Collection Ref. Code : 1815-21-692-1

Account ID : 3989120000-6

Customer Name : PARAISO,ERNA TM D.

Meter Number : MTR1094201

Period : May 2016

Premise Address : TABADA ST, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,014.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39891200006 BC20/203.2/3460/0/10/06-27-2016/54 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294143793331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453207

29417259404

Date : 06-27-2016

BC20/203.2/3490/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941725940-4

Collection Ref. Code : 1849-39-269-2

Customer Information----------

Name : LOPEZ,ESTRELLA CAYACAP

Premise Address : #141-E,COLBITA TABADA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094265	Pole No	:	0520411
Serial No	:	40027476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	675
Period From	:	05-26-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.35
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		54.33
CURRENT BILL - JUNE 2016		387.87
TOTAL AMOUNT DUE		689.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 303.00

Your monthly electricity consumption chart

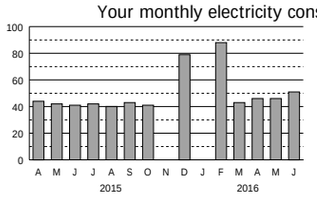

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.87		
Less : VAT	27.54		
Amount Net of VAT	360.33		
Less: BIR 2306	11.67		
BIR 2307	6.72	VATable Sales	360.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.94	VAT Zero Rated Sales	0.00
Add : VAT	27.54	VAT Amount	27.54
TOTAL AMOUNT DUE	369.48	TOTAL SALES	387.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3490/0/10/06-27-2016/54

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. : 294143793331

Collection Ref. Code	: 1849-39-269-2	Premise Address	: #141-E,COLBITA TABADA ST.,MAMBALING		
Account ID	: 2941725940-4				
Customer Name	: LOPEZ,ESTRELLA CAYACAP	TOTAL AMOUNT DUE	: 689.15	Overdue Bill	: 1
Meter Number	: MTR1094265				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29417259404 BC20/203.2/3490/0/10/06-27-2016/54 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969386315799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436191

96923200008

Date : 06-27-2016

BC20/203.2/3520/0546433/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692320000-8

Collection Ref. Code : 1843-41-182-2

Customer Information----------

Name : GANAR,JESSICA T

Premise Address : 141 COLVETA 2,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094236	Pole No	:	0546433
Serial No	:	40026783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2927
Period From	:	05-26-2016	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,852.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.6656/kWh	116.48
System Loss Charge	0.8149/kWh	142.61
Sub-Total		1,149.28
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		57.58
Transmission		2.97
System Loss		8.59
Distribution		60.69
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		233.63
CURRENT BILL - JUNE 2016		1,939.48
TOTAL AMOUNT DUE		3,791.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,000.00

Your monthly electricity consumption chart

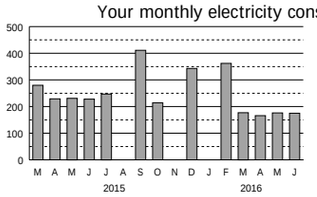

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.48		
Less : VAT	137.46		
Amount Net of VAT	1,802.02		
Less: BIR 2306	58.70		
BIR 2307	34.37	VATable Sales	1,802.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.95	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,846.41	TOTAL SALES	1,939.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3520/0/10/06-27-2016/54

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. : 969386315799

Collection Ref. Code : 1843-41-182-2

Account ID : 9692320000-8

Customer Name : GANAR,JESSICA T

Meter Number : MTR1094236

Period : May 2016

Premise Address : 141 COLVETA 2,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,791.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96923200008

BC20/203.2/3520/0/10/06-27-2016/54

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722324387991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72261200009

BILLING STATEMENT

1005448495

Date : 06-27-2016

BC20/203.2/3530/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226120000-9

Collection Ref. Code : 1811-28-542-2

Customer Information----------

Name : ABREA,VICTORIA

Premise Address : COL TABADA ST,NR DYSS TRANS

TIN :

Metering Information----------

Meter No	:	MTR1065872	Pole No	:	0546454
Serial No	:	40026230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7079
Period From	:	05-26-2016	Prev Rdg	:	6613
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,445.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.3048/kWh	142.04
System Loss Charge	0.8231/kWh	383.56
Sub-Total		2,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,445.50	108.91
Sub-Total		145.63
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		153.36
Transmission		3.62
System Loss		23.79
Distribution		160.60
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		617.64
CURRENT BILL - JUNE 2016		4,997.69
TOTAL AMOUNT DUE		10,443.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 5,447.00

Your monthly electricity consumption chart

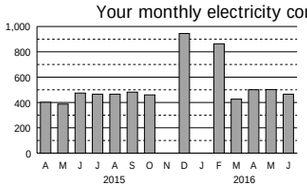

Avg Monthly Usage : 526.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,997.69		
Less : VAT	362.79		
Amount Net of VAT	4,634.90		
Less: BIR 2306	152.96		
BIR 2307	88.26	VATable Sales	4,634.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,393.68	VAT Zero Rated Sales	0.00
Add : VAT	362.79	VAT Amount	362.79
TOTAL AMOUNT DUE	4,756.47	TOTAL SALES	4,997.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3530/0/10/06-27-2016/54

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. : 722324387991

Collection Ref. Code	: 1811-28-542-2	Premise Address	: COL TABADA ST,NR DYSS TRANS		
Account ID	: 7226120000-9				
Customer Name	: ABREA,VICTORIA	TOTAL AMOUNT DUE	: 10,443.33	Overdue Bill	: 1
Meter Number	: MTR1065872				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72261200009

BC20/203.2/3530/0/10/06-27-2016/54

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975380290386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439174

97542200007

Date : 06-27-2016

BC20/203.2/3540/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754220000-7

Collection Ref. Code : 1827-79-086-5

Customer Information----------

Name : PATALINGHUG,ELMA V

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094279	Pole No	:	0546454
Serial No	:	40027477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15554
Period From	:	05-26-2016	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	805
Avg kWh/day	:	25.97	Registered	:	805
Conn Load	:	150	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,199.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,094.87
Transmission Charge	0.3048/kWh	245.36
System Loss Charge	0.8231/kWh	662.60
Sub-Total		5,002.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,199.00	183.98
Sub-Total		247.41
Government Charges		
Franchise Tax - Local		56.69
Value Added Tax		
Generation		264.91
Transmission		6.27
System Loss		41.11
Distribution		277.00
Others		36.49
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,065.97
CURRENT BILL - JUNE 2016		8,624.55
TOTAL AMOUNT DUE		17,823.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,200.00

Your monthly electricity consumption chart

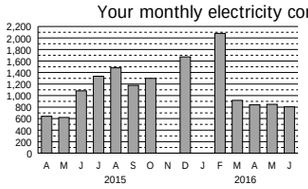

Avg Monthly Usage : 1,138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,624.55		
Less : VAT	625.78		
Amount Net of VAT	7,998.77		
Less: BIR 2306	263.88		
BIR 2307	152.31	VATable Sales	7,998.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,582.58	VAT Zero Rated Sales	0.00
Add : VAT	625.78	VAT Amount	625.78
TOTAL AMOUNT DUE	8,208.36	TOTAL SALES	8,624.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3540/0/10/06-27-2016/54

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. : 975380290386

Collection Ref. Code : 1827-79-086-5

Account ID : 9754220000-7

Customer Name : PATALINGHUG,ELMA V

Meter Number : MTR1094279

Period : May 2016

Premise Address : TABADA ST MAMBALING

TOTAL AMOUNT DUE : 17,823.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97542200007 BC20/203.2/3540/0/10/06-27-2016/54 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664415357308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453711

66413200008

Date : 06-27-2016

BC20/203.2/3570/0546440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641320000-8

Collection Ref. Code : 1823-50-620-8

Customer Information----------

Name : SAVELLON,JOHN LOUIS P

Premise Address : 144 COL TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065868	Pole No	:	0546440
Serial No	:	40026220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11235
Period From	:	05-26-2016	Prev Rdg	:	10517
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	260	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,618.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,652.32
Transmission Charge	0.3048/kWh	218.85
System Loss Charge	0.8231/kWh	590.99
Sub-Total		4,462.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,618.50	152.37
Sub-Total		208.95
Government Charges		
Franchise Tax - Local		50.48
Value Added Tax		
Generation		236.27
Transmission		5.59
System Loss		36.66
Distribution		247.13
Others		31.13
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		949.32
CURRENT BILL - JUNE 2016		7,679.84
TOTAL AMOUNT DUE		15,298.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 7,505.00

Your monthly electricity consumption chart

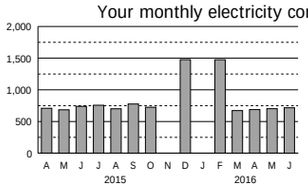

Avg Monthly Usage : 833.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,679.84		
Less : VAT	556.78		
Amount Net of VAT	7,123.06		
Less: BIR 2306	234.76		
BIR 2307	135.62	VATable Sales	7,123.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,752.68	VAT Zero Rated Sales	0.00
Add : VAT	556.78	VAT Amount	556.78
TOTAL AMOUNT DUE	7,309.46	TOTAL SALES	7,679.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3570/0/10/06-27-2016/54

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. : 664415357308

Collection Ref. Code : 1823-50-620-8

Account ID : 6641320000-8

Customer Name : SAVELLON,JOHN LOUIS P

Meter Number : MTR1065868

Period : May 2016

Premise Address : 144 COL TABADA ST,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 15,298.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66413200008

BC20/203.2/3570/0/10/06-27-2016/54

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323029692940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32321758206

1005448758
Date : 06-27-2016
BC20/203.2/3580/0520411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232175820-6
Collection Ref. Code : 1849-42-602-3

Customer Information----------
Name : SAVELLON,MIGUELA PATALINGHUG
Premise Address : 144 TABADA ST.,COLVETA II,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160703	Pole No	:	0520411
Serial No	:	40108388	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1685
Period From	:	04-26-2016	Prev Rdg	:	724
No of Days	:	61	Diff Rdg	:	961
Avg kWh/day	:	15.75	Registered	:	961
Conn Load	:	220	Billed kWh	:	961

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,891.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,888.41
Transmission Charge	0.6656/kWh	639.64
System Loss Charge	0.8149/kWh	783.12
Sub-Total		6,311.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 6,293.00	125.86
Sub-Total		201.58
Government Charges		
Franchise Tax - Local		69.51
Value Added Tax		
Generation		316.23
Transmission		16.32
System Loss		47.17
Distribution		330.57
Others		32.53
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,270.13
CURRENT BILL - JUNE 2016		10,537.59
Advance Payment/Credit Adjustments		- 3,598.35
TOTAL AMOUNT DUE		16,830.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2016 - 10,490.00

Your monthly electricity consumption chart

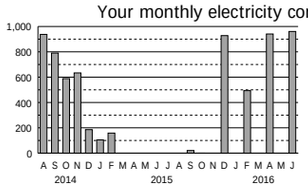

Avg Monthly Usage : 518.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,537.59		
Less : VAT	742.82		
Amount Net of VAT	9,794.77		
Less: BIR 2306	317.31		
BIR 2307	186.74	VATable Sales	9,794.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,290.72	VAT Zero Rated Sales	0.00
Add : VAT	742.82	VAT Amount	742.82
TOTAL AMOUNT DUE	10,033.54	TOTAL SALES	10,537.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3580/0/10/06-27-2016/54

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. : 323029692940

Collection Ref. Code	: 1849-42-602-3	Premise Address	: 144 TABADA ST.,COLVETA II,MAMBALING		
Account ID	: 3232175820-6				
Customer Name	: SAVELLON,MIGUELA PATALINGHUG	TOTAL AMOUNT DUE	: 16,830.71	Overdue Bill	: 1
Meter Number	: MTR1160703				
Period	: Apr 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32321758206

BC20/203.2/3580/0/10/06-27-2016/54

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322431094844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32261200003

BILLING STATEMENT

1005448428

Date : 06-27-2016

BC20/203.2/3590/0520446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226120000-3

Collection Ref. Code : 1811-28-464-7

Customer Information----------

Name : VELEZ,FELICISIMO

Premise Address : TABADA ST MAMBALING,NR ATTY SAVELLON

TIN :

Metering Information----------

Meter No	:	MTR1065842	Pole No	:	0520446
Serial No	:	40026267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9900
Period From	:	05-26-2016	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,975.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,843.52
Transmission Charge	0.3048/kWh	170.38
System Loss Charge	0.8231/kWh	460.11
Sub-Total		3,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,264.00	125.28
Sub-Total		169.32
Government Charges		
Franchise Tax - Local		39.36
Value Added Tax		
Generation		183.95
Transmission		4.35
System Loss		28.54
Distribution		192.54
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		740.09
CURRENT BILL - JUNE 2016		5,987.90
Debit Adjustments		94.24
TOTAL AMOUNT DUE		17,058.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 11,705.00

Your monthly electricity consumption chart

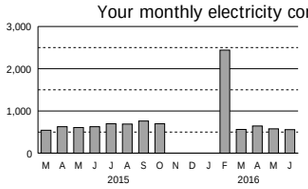

Avg Monthly Usage : 771.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.90		
Less : VAT	434.42		
Amount Net of VAT	5,553.48		
Less: BIR 2306	183.17		
BIR 2307	105.74	VATable Sales	5,553.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,264.57	VAT Zero Rated Sales	0.00
Add : VAT	434.42	VAT Amount	434.42
TOTAL AMOUNT DUE	5,698.99	TOTAL SALES	5,987.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3590/0/10/06-27-2016/54

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. : 322431094844

Collection Ref. Code	: 1811-28-464-7	Premise Address	: TABADA ST MAMBALING,NR ATTY SAVELLON		
Account ID	: 3226120000-3				
Customer Name	: VELEZ,FELICISIMO	TOTAL AMOUNT DUE	: 17,058.01	Overdue Bill	: 1
Meter Number	: MTR1065842				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32261200003

BC20/203.2/3590/0/10/06-27-2016/54

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595955279618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453417

59590200008

Date : 06-27-2016

BC20/203.2/3640/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959020000-8

Collection Ref. Code : 1821-50-014-8

Customer Information----------

Name : OSMIL,MA ROGERMA S

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160059	Pole No	:	0520453
Serial No	:	40107960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2311
Period From	:	05-26-2016	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	100	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,062.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,543.40
Transmission Charge	0.3048/kWh	152.40
System Loss Charge	0.8231/kWh	411.55
Sub-Total		3,107.35
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,062.50	101.25
Sub-Total		140.65
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		164.54
Transmission		3.89
System Loss		25.56
Distribution		172.28
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		660.69
CURRENT BILL - JUNE 2016		5,344.34
TOTAL AMOUNT DUE		10,406.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,015.00

Your monthly electricity consumption chart

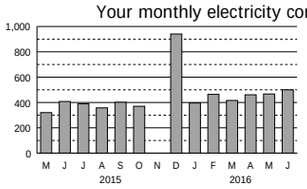

Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.34		
Less : VAT	387.36		
Amount Net of VAT	4,956.98		
Less: BIR 2306	163.33		
BIR 2307	94.38	VATable Sales	4,956.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.27	VAT Zero Rated Sales	0.00
Add : VAT	387.36	VAT Amount	387.36
TOTAL AMOUNT DUE	5,086.63	TOTAL SALES	5,344.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3640/0/10/06-27-2016/54

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. : 595955279618

Collection Ref. Code : 1821-50-014-8

Account ID : 5959020000-8

Customer Name : OSMIL,MA ROGERMA S

Meter Number : MTR1160059

Period : May 2016

Premise Address : COL TABADA ST MAMBALING

TOTAL AMOUNT DUE : 10,406.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59590200008 BC20/203.2/3640/0/10/06-27-2016/54 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320838777382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446989

32052200006

Date : 06-27-2016

BC20/203.2/3660/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205220000-6

Collection Ref. Code : 1833-64-506-5

Customer Information----------

Name : NAJARRO,PEDRO N JR

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1020752	Pole No	:	0520453
Serial No	:	40026374	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6628
Period From	:	05-26-2016	Prev Rdg	:	6098
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	150	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,696.00
Transmission Charge	0.3048/kWh	161.54
System Loss Charge	0.8231/kWh	436.24
Sub-Total		3,293.78
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		129.68
Government Charges		
Franchise Tax - Local		37.09
Value Added Tax		
Generation		174.41
Transmission		4.12
System Loss		27.06
Distribution		182.58
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		697.76
CURRENT BILL - JUNE 2016		5,642.71
TOTAL AMOUNT DUE		10,037.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,655.00

Your monthly electricity consumption chart

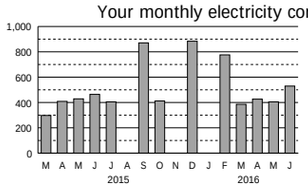

Avg Monthly Usage : 515.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,642.71		
Less : VAT	408.18		
Amount Net of VAT	5,234.53		
Less: BIR 2306	172.13		
BIR 2307	99.64	VATable Sales	5,234.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,962.76	VAT Zero Rated Sales	0.00
Add : VAT	408.18	VAT Amount	408.18
TOTAL AMOUNT DUE	5,370.94	TOTAL SALES	5,642.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3660/0/10/06-27-2016/54

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. : 320838777382

Collection Ref. Code	: 1833-64-506-5	Premise Address	: COL TABADA ST MAMBALING		
Account ID	: 3205220000-6				
Customer Name	: NAJARRO,PEDRO N JR	TOTAL AMOUNT DUE	: 10,037.94	Overdue Bill	: 1
Meter Number	: MTR1020752				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32052200006

BC20/203.2/3660/0/10/06-27-2016/54

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036398644786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436789

03686925938

Date : 06-27-2016

BC20/203.2/3670/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368692593-8

Collection Ref. Code : 1853-75-752-7

Customer Information----------

Name : NAJARRO,YOLANDA BANDAL

Premise Address : 144 TABADA,MAMBALING,CEBU CITY

TIN : 409-405-403-000

Metering Information----------

Meter No	:	MTR1065834	Pole No	:	0520453
Serial No	:	40026108	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2392
Period From	:	05-26-2016	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	444	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.88
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		199.42
CURRENT BILL - JUNE 2016		1,613.32
TOTAL AMOUNT DUE		2,940.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,780.00

Your monthly electricity consumption chart

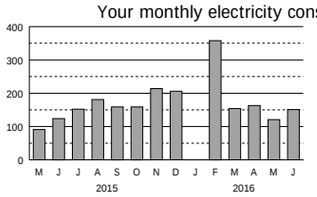

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.32		
Less : VAT	116.89		
Amount Net of VAT	1,496.43		
Less: BIR 2306	49.30		
BIR 2307	28.49	VATable Sales	1,496.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.64	VAT Zero Rated Sales	0.00
Add : VAT	116.89	VAT Amount	116.89
TOTAL AMOUNT DUE	1,535.53	TOTAL SALES	1,613.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3670/0/10/06-27-2016/54

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. : 036398644786

Collection Ref. Code	: 1853-75-752-7	Premise Address	: 144 TABADA,MAMBALING,CEBU CITY		
Account ID	: 0368692593-8				
Customer Name	: NAJARRO,YOLANDA BANDAL	TOTAL AMOUNT DUE	: 2,940.41	Overdue Bill	: 1
Meter Number	: MTR1065834				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03686925938

BC20/203.2/3670/0/10/06-27-2016/54

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122848879117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449372

12261200005

Date : 06-27-2016

BC20/203.2/3700/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226120000-5

Collection Ref. Code : 1811-28-452-3

Customer Information----------

Name : ALLERA,REMEDIOS

Premise Address : COL TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1020751	Pole No	:	0520453
Serial No	:	40026193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5585
Period From	:	05-26-2016	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,670.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,670.50	93.41
Sub-Total		124.93
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		18.38
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	0.124/kWh	49.60
Sub-Total		530.25
CURRENT BILL - JUNE 2016		4,290.58
TOTAL AMOUNT DUE		8,960.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,450.00

Your monthly electricity consumption chart

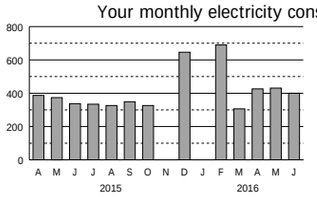

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.58		
Less : VAT	311.49		
Amount Net of VAT	3,979.09		
Less: BIR 2306	131.33		
BIR 2307	75.77	VATable Sales	3,979.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,771.99	VAT Zero Rated Sales	0.00
Add : VAT	311.49	VAT Amount	311.49
TOTAL AMOUNT DUE	4,083.48	TOTAL SALES	4,290.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3700/0/10/06-27-2016/54

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. : 122848879117

Collection Ref. Code : 1811-28-452-3

Account ID : 1226120000-5

Customer Name : ALLERA,REMEDIOS

Meter Number : MTR1020751

Period : May 2016

Premise Address : COL TABADA ST MAMBALING

TOTAL AMOUNT DUE : 8,960.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12261200005 BC20/203.2/3700/0/10/06-27-2016/54 3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776187425723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441447

77693200006

Date : 06-27-2016

BC20/203.2/3720/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769320000-6

Collection Ref. Code : 1839-53-713-2

Customer Information----------

Name : BANTILAN,JIMMY

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1065841	Pole No	:	0520453
Serial No	:	40026276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2275
Period From	:	05-26-2016	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	400	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - JUNE 2016		1,251.31
TOTAL AMOUNT DUE		2,739.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,401.00

Your monthly electricity consumption chart

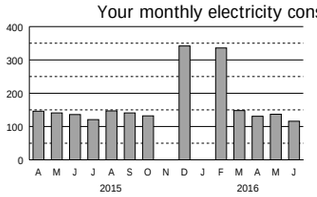

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.31		
Less : VAT	91.10		
Amount Net of VAT	1,160.21		
Less: BIR 2306	38.40		
BIR 2307	22.10	VATable Sales	1,160.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.71	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,190.81	TOTAL SALES	1,251.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3720/0/10/06-27-2016/54

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. : 776187425723

Collection Ref. Code	: 1839-53-713-2	Premise Address	: MAMBALING		
Account ID	: 7769320000-6				
Customer Name	: BANTILAN,JIMMY	TOTAL AMOUNT DUE	: 2,739.17	Overdue Bill	: 1
Meter Number	: MTR1065841				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77693200006 BC20/203.2/3720/0/10/06-27-2016/54 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329308647876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452925

32904200006

Date : 06-27-2016

BC20/203.2/3740/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290420000-6

Collection Ref. Code : 1827-33-881-4

Customer Information----------

Name : NAVAJA,NESTOR A

Premise Address : TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1094207	Pole No	:	0520453
Serial No	:	40026772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3308
Period From	:	05-26-2016	Prev Rdg	:	3025
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 712.00	14.24
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		368.69
CURRENT BILL - JUNE 2016		2,978.74
TOTAL AMOUNT DUE		3,690.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,700.00

Your monthly electricity consumption chart

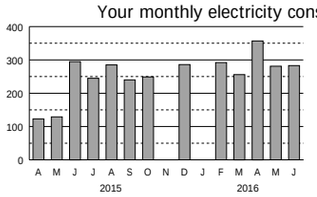

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.74		
Less : VAT	214.29		
Amount Net of VAT	2,764.45		
Less: BIR 2306	90.38		
BIR 2307	52.59	VATable Sales	2,764.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.48	VAT Zero Rated Sales	0.00
Add : VAT	214.29	VAT Amount	214.29
TOTAL AMOUNT DUE	2,835.77	TOTAL SALES	2,978.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3740/0/10/06-27-2016/54

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. : 329308647876

Collection Ref. Code	: 1827-33-881-4	Premise Address	: TABADA ST MAMBALING		
Account ID	: 3290420000-6				
Customer Name	: NAVAJA,NESTOR A	TOTAL AMOUNT DUE	: 3,690.90	Overdue Bill	: 1
Meter Number	: MTR1094207				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32904200006 BC20/203.2/3740/0/10/06-27-2016/54 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748142362874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443405

74891200003

Date : 06-27-2016

BC20/203.2/3750/0520453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489120000-3

Collection Ref. Code : 1813-91-641-1

Customer Information----------

Name : NAVAJA,JOJEAN TM D.

Premise Address : 144 TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065677	Pole No	:	0520453
Serial No	:	40026275	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2859
Period From	:	05-26-2016	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.37
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		236.53
CURRENT BILL - JUNE 2016		1,914.19
TOTAL AMOUNT DUE		4,069.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,386.00

Your monthly electricity consumption chart

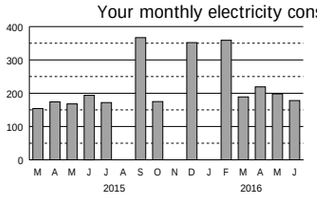

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.19		
Less : VAT	139.15		
Amount Net of VAT	1,775.04		
Less: BIR 2306	58.67		
BIR 2307	33.80	VATable Sales	1,775.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.57	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,821.72	TOTAL SALES	1,914.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3750/0/10/06-27-2016/54

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. : 748142362874

Collection Ref. Code	: 1813-91-641-1	Premise Address	: 144 TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 7489120000-3				
Customer Name	: NAVAJA,JOJEAN TM D.	TOTAL AMOUNT DUE	: 4,069.89	Overdue Bill	: 1
Meter Number	: MTR1065677				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74891200003 BC20/203.2/3750/0/10/06-27-2016/54 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246716902099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442321

24689437739

Date : 06-27-2016

BC20/203.2/3755/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468943773-9

Collection Ref. Code : 1857-97-692-4

Customer Information----------

Name : UNIVERSITY OF CEBU

Premise Address : TABADA ST,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003724	Pole No	:	0533065
Serial No	:	121518962	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25212
Period From	:	05-26-2016	Prev Rdg	:	24601
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	1110	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,036.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		148.89
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		804.24
CURRENT BILL - JUNE 2016		6,503.56
TOTAL AMOUNT DUE		11,540.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,635.00

Your monthly electricity consumption chart

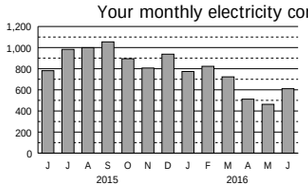

Avg Monthly Usage : 797.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.56		
Less : VAT	470.42		
Amount Net of VAT	6,033.14		
Less: BIR 2306	198.38		
BIR 2307	114.84	VATable Sales	6,033.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,719.92	VAT Zero Rated Sales	0.00
Add : VAT	470.42	VAT Amount	470.42
TOTAL AMOUNT DUE	6,190.34	TOTAL SALES	6,503.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3755/0/10/06-27-2016/54

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. : 246716902099

Collection Ref. Code : 1857-97-692-4

Account ID : 2468943773-9

Customer Name : UNIVERSITY OF CEBU

Meter Number : MTR1003724

Period : May 2016

Premise Address : TABADA ST,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 11,540.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24689437739 BC20/203.2/3755/0/10/06-27-2016/54 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246751559710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441943

24603200007

Date : 06-27-2016

BC20/203.2/3760/0546454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460320000-7

Collection Ref. Code : 1829-99-707-6

Customer Information----------

Name : RIZON,PABLO JR. LLANOS

Premise Address : 54 A TABADA ST.,COLVETA 2,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094227	Pole No	:	0546454
Serial No	:	40027078	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13685
Period From	:	05-26-2016	Prev Rdg	:	12584
No of Days	:	31	Diff Rdg	:	1101
Avg kWh/day	:	35.52	Registered	:	1101
Conn Load	:	705	Billed kWh	:	1101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,770.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,600.57
Transmission Charge	0.3048/kWh	335.58
System Loss Charge	0.8231/kWh	906.23
Sub-Total		6,842.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 8,771.00	175.42
Sub-Total		262.18
Government Charges		
Franchise Tax - Local		76.95
Value Added Tax		
Generation		362.33
Transmission		8.56
System Loss		56.23
Distribution		378.63
Others		40.70
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,447.91
CURRENT BILL - JUNE 2016		11,707.76
TOTAL AMOUNT DUE		20,478.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,295.00

Your monthly electricity consumption chart

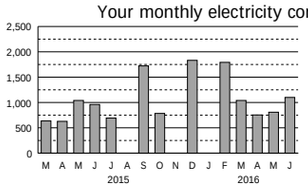

Avg Monthly Usage : 1,061.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,707.76		
Less : VAT	846.45		
Amount Net of VAT	10,861.31		
Less: BIR 2306	356.96		
BIR 2307	206.74	VATable Sales	10,861.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,297.61	VAT Zero Rated Sales	0.00
Add : VAT	846.45	VAT Amount	846.45
TOTAL AMOUNT DUE	11,144.06	TOTAL SALES	11,707.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3760/0/10/06-27-2016/54

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. : 246751559710

Collection Ref. Code	: 1829-99-707-6	Premise Address	: 54 A TABADA ST.,COLVETA 2,MAMBALING, CEBU CITY
Account ID	: 2460320000-7		
Customer Name	: RIZON,PABLO JR. LLANOS	TOTAL AMOUNT DUE	: 20,478.58
Meter Number	: MTR1094227		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24603200007

BC20/203.2/3760/0/10/06-27-2016/54

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922375354479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447510

92261200007

Date : 06-27-2016

BC20/203.2/3770/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226120000-7

Collection Ref. Code : 1811-28-575-9

Customer Information----------

Name : ENGUTAN,CORAZON

Premise Address : ALUMNUS MAMBALING,NR. DYSS TRANSMITTER,000051

TIN :

Metering Information----------

Meter No	:	447729GS6	Pole No	:	0533065
Serial No	:	91770162	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6268
Period From	:	05-26-2016	Prev Rdg	:	6214
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.71
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.37
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		58.13
CURRENT BILL - JUNE 2016		415.82
TOTAL AMOUNT DUE		971.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 358.00

Your monthly electricity consumption chart

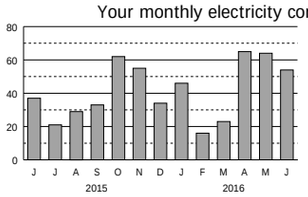

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.82		
Less : VAT	29.71		
Amount Net of VAT	386.11		
Less: BIR 2306	12.59		
BIR 2307	7.21	VATable Sales	386.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.31	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	396.02	TOTAL SALES	415.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3770/0/10/06-27-2016/54

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. : 922375354479

Collection Ref. Code : 1811-28-575-9

Account ID : 9226120000-7

Customer Name : ENGUTAN,CORAZON

Meter Number : 447729GS6

Period : May 2016

Premise Address : ALUMNUS MAMBALING,NR. DYSS TRANSMITTER,000051

TOTAL AMOUNT DUE : 971.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92261200007

BC20/203.2/3770/0/10/06-27-2016/54

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924448511089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449419

92432200001

Date : 06-27-2016

BC20/203.2/3780/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243220000-1

Collection Ref. Code : 1827-59-767-4

Customer Information----------

Name : SAVELLON,BEDA P

Premise Address : TABADA STREET MAMBALING

TIN :

Metering Information----------

Meter No	:	447748GS6	Pole No	:	0533065
Serial No	:	58428124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41900
Period From	:	05-26-2016	Prev Rdg	:	40951
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	100	Billed kWh	:	949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,043.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,827.37
Transmission Charge	0.3048/kWh	289.26
System Loss Charge	0.8231/kWh	781.12
Sub-Total		5,897.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 8,043.50	160.87
Sub-Total		235.65
Government Charges		
Franchise Tax - Local		66.40
Value Added Tax		
Generation		312.29
Transmission		7.38
System Loss		48.46
Distribution		326.45
Others		36.25
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,249.34
CURRENT BILL - JUNE 2016		10,103.12
TOTAL AMOUNT DUE		18,146.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 9,150.00

Your monthly electricity consumption chart

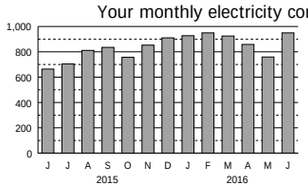

Avg Monthly Usage : 838.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,103.12		
Less : VAT	730.83		
Amount Net of VAT	9,372.29		
Less: BIR 2306	308.20		
BIR 2307	178.40	VATable Sales	9,372.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,885.69	VAT Zero Rated Sales	0.00
Add : VAT	730.83	VAT Amount	730.83
TOTAL AMOUNT DUE	9,616.52	TOTAL SALES	10,103.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3780/0/10/06-27-2016/54

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. : 924448511089

Collection Ref. Code	: 1827-59-767-4	Premise Address	: TABADA STREET MAMBALING		
Account ID	: 9243220000-1				
Customer Name	: SAVELLON,BEDA P	TOTAL AMOUNT DUE	: 18,146.59	Overdue Bill	: 1
Meter Number	: 447748GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92432200001 BC20/203.2/3780/0/10/06-27-2016/54 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695928499343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451850

69512400008

Date : 06-27-2016

BC20/203.2/3820/0533065/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951240000-8

Collection Ref. Code : 1825-64-692-9

Customer Information----------

Name : GABON,GEMMA MABINGNAY

Premise Address : TABADA ST.,MAMBALING

TIN : 180-425-032-000

Metering Information----------

Meter No	:	MTR1149693	Pole No	:	0533065
Serial No	:	133498114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2558
Period From	:	05-26-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	985
Avg kWh/day	:	31.77	Registered	:	985
Conn Load	:	236	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,487.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,010.50
Transmission Charge	0.6656/kWh	655.62
System Loss Charge	0.8149/kWh	802.68
Sub-Total		6,468.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,487.50	189.75
Sub-Total		267.37
Government Charges		
Franchise Tax - Local		71.70
Value Added Tax		
Generation		324.15
Transmission		16.73
System Loss		48.35
Distribution		338.81
Others		40.69
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,309.68
CURRENT BILL - JUNE 2016		10,869.23
TOTAL AMOUNT DUE		20,356.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 9,500.00

Your monthly electricity consumption chart

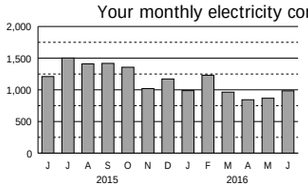

Avg Monthly Usage : 1,151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,869.23		
Less : VAT	768.73		
Amount Net of VAT	10,100.50		
Less: BIR 2306	328.31		
BIR 2307	192.63	VATable Sales	10,100.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,579.56	VAT Zero Rated Sales	0.00
Add : VAT	768.73	VAT Amount	768.73
TOTAL AMOUNT DUE	10,348.29	TOTAL SALES	10,869.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3820/0/10/06-27-2016/54

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. : 695928499343

Collection Ref. Code	: 1825-64-692-9	Premise Address	: TABADA ST.,MAMBALING		
Account ID	: 6951240000-8				
Customer Name	: GABON,GEMMA MABINGNAY	TOTAL AMOUNT DUE	: 20,356.56	Overdue Bill	: 1
Meter Number	: MTR1149693				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69512400008

BC20/203.2/3820/0/10/06-27-2016/54

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258513787550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449462

25803200002

Date : 06-27-2016

BC20/203.2/3840/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580320000-2

Collection Ref. Code : 1837-41-794-6

Customer Information----------

Name : BUSTAMANTE,LUCIANO B M2

Premise Address : 58-TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447626GS6	Pole No	:	0520376
Serial No	:	73579212	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28770
Period From	:	05-26-2016	Prev Rdg	:	28424
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	480	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		84.46
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		455.69
CURRENT BILL - JUNE 2016		3,685.44
TOTAL AMOUNT DUE		6,545.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,603.23

Your monthly electricity consumption chart

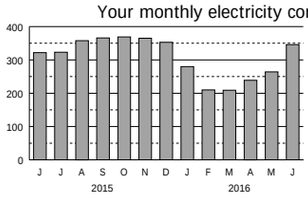

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.44		
Less : VAT	266.64		
Amount Net of VAT	3,418.80		
Less: BIR 2306	112.43		
BIR 2307	65.08	VATable Sales	3,418.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.29	VAT Zero Rated Sales	0.00
Add : VAT	266.64	VAT Amount	266.64
TOTAL AMOUNT DUE	3,507.93	TOTAL SALES	3,685.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3840/0/10/06-27-2016/54

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. : 258513787550

Collection Ref. Code	: 1837-41-794-6	Premise Address	: 58-TABADA ST MAMBALING		
Account ID	: 2580320000-2				
Customer Name	: BUSTAMANTE,LUCIANO B M2	TOTAL AMOUNT DUE	: 6,545.39	Overdue Bill	: 1
Meter Number	: 447626GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25803200002 BC20/203.2/3840/0/10/06-27-2016/54 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158647782819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450610

15803200003

Date : 06-27-2016

BC20/203.2/3850/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580320000-3

Collection Ref. Code : 1837-41-791-1

Customer Information----------

Name : BUSTAMANTE,LUCIANO B M1

Premise Address : 58-TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	447643GS6	Pole No	:	0520376
Serial No	:	53764918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	97307
Period From	:	05-26-2016	Prev Rdg	:	96677
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	320	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,724.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,204.68
Transmission Charge	0.6656/kWh	419.33
System Loss Charge	0.8149/kWh	513.39
Sub-Total		4,137.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,725.00	114.50
Sub-Total		164.14
Government Charges		
Franchise Tax - Local		45.82
Value Added Tax		
Generation		207.31
Transmission		10.70
System Loss		30.91
Distribution		216.91
Others		25.20
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		836.98
CURRENT BILL - JUNE 2016		6,946.14
TOTAL AMOUNT DUE		12,670.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,279.03

Your monthly electricity consumption chart

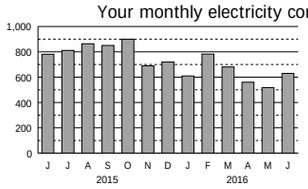

Avg Monthly Usage : 722.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,946.14		
Less : VAT	491.03		
Amount Net of VAT	6,455.11		
Less: BIR 2306	209.70		
BIR 2307	123.10	VATable Sales	6,455.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,122.31	VAT Zero Rated Sales	0.00
Add : VAT	491.03	VAT Amount	491.03
TOTAL AMOUNT DUE	6,613.34	TOTAL SALES	6,946.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3850/0/10/06-27-2016/54

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. : 158647782819

Collection Ref. Code	: 1837-41-791-1	Premise Address	: 58-TABADA ST MAMBALING		
Account ID	: 1580320000-3				
Customer Name	: BUSTAMANTE,LUCIANO B M1	TOTAL AMOUNT DUE	: 12,670.99	Overdue Bill	: 1
Meter Number	: 447643GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15803200003 BC20/203.2/3850/0/10/06-27-2016/54 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474128896984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440032

47403200000

Date : 06-27-2016

BC20/203.2/3860/0520376/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740320000-0

Collection Ref. Code : 1829-92-623-3

Customer Information----------

Name : BUSTAMANTE,LUCIANO B

Premise Address : 58-TABADA ST. MAMBALING

TIN :

Metering Information----------

Meter No	:	447666GS6	Pole No	:	0520376
Serial No	:	69169580	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	88213
Period From	:	05-26-2016	Prev Rdg	:	87578
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	470	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,696.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,230.12
Transmission Charge	0.3048/kWh	193.55
System Loss Charge	0.8231/kWh	522.67
Sub-Total		3,946.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,696.50	133.93
Sub-Total		183.96
Government Charges		
Franchise Tax - Local		44.64
Value Added Tax		
Generation		208.97
Transmission		4.94
System Loss		32.42
Distribution		218.63
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		839.54
CURRENT BILL - JUNE 2016		6,791.76
TOTAL AMOUNT DUE		13,488.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,899.74

Your monthly electricity consumption chart

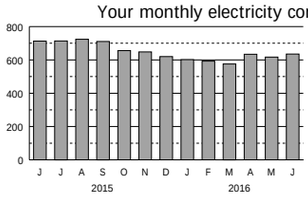

Avg Monthly Usage : 649.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,791.76		
Less : VAT	492.39		
Amount Net of VAT	6,299.37		
Less: BIR 2306	207.64		
BIR 2307	119.94	VATable Sales	6,299.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,971.79	VAT Zero Rated Sales	0.00
Add : VAT	492.39	VAT Amount	492.39
TOTAL AMOUNT DUE	6,464.18	TOTAL SALES	6,791.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3860/0/10/06-27-2016/54

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. : 474128896984

Collection Ref. Code : 1829-92-623-3

Account ID : 4740320000-0

Customer Name : BUSTAMANTE,LUCIANO B

Meter Number : 447666GS6

Period : May 2016

Premise Address : 58-TABADA ST. MAMBALING

TOTAL AMOUNT DUE : 13,488.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47403200000 BC20/203.2/3860/0/10/06-27-2016/54 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793457105466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452253

79303200004

Date : 06-27-2016

BC20/203.2/3870/0520362/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930320000-4

Collection Ref. Code : 1841-92-476-8

Customer Information----------

Name : LIMA,GENARO J

Premise Address : ALUMNOS ST.,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	304851GS6	Pole No	:	0520362
Serial No	:	47641795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8841
Period From	:	05-26-2016	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	360	Billed kWh	:	645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,366.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,280.99
Transmission Charge	0.6656/kWh	429.31
System Loss Charge	0.8149/kWh	525.61
Sub-Total		4,235.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,366.50	147.33
Sub-Total		198.15
Government Charges		
Franchise Tax - Local		47.13
Value Added Tax		
Generation		212.26
Transmission		10.95
System Loss		31.66
Distribution		222.06
Others		29.43
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		860.76
CURRENT BILL - JUNE 2016		7,145.36
TOTAL AMOUNT DUE		14,511.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,040.00

Your monthly electricity consumption chart

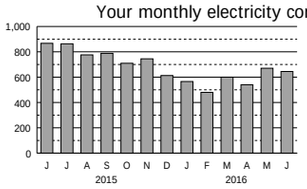

Avg Monthly Usage : 681.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.36		
Less : VAT	506.36		
Amount Net of VAT	6,639.00		
Less: BIR 2306	216.23		
BIR 2307	126.63	VATable Sales	6,639.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,296.14	VAT Zero Rated Sales	0.00
Add : VAT	506.36	VAT Amount	506.36
TOTAL AMOUNT DUE	6,802.50	TOTAL SALES	7,145.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3870/0/10/06-27-2016/54

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. : 793457105466

Collection Ref. Code : 1841-92-476-8

Account ID : 7930320000-4

Customer Name : LIMA,GENARO J

Meter Number : 304851GS6

Period : May 2016

Premise Address : ALUMNOS ST.,,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 14,511.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79303200004

BC20/203.2/3870/0/10/06-27-2016/54

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007461115649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439758

00713200004

Date : 06-27-2016

BC20/203.2/3880/0520341/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071320000-4

Collection Ref. Code : 1843-28-878-8

Customer Information----------

Name : YAP,CELESTINO JR C

Premise Address : TABADA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269424GS6	Pole No	:	0520341
Serial No	:	46470659	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10002
Period From	:	05-26-2016	Prev Rdg	:	9829
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	380	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,935.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.6656/kWh	115.15
System Loss Charge	0.8149/kWh	140.98
Sub-Total		1,136.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		56.92
Transmission		2.94
System Loss		8.50
Distribution		60.00
Others		7.80
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	0.124/kWh	21.45
Sub-Total		231.23
CURRENT BILL - JUNE 2016		1,919.72
TOTAL AMOUNT DUE		3,854.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,008.00

Your monthly electricity consumption chart

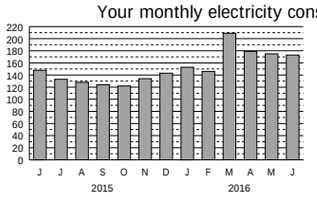

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.72		
Less : VAT	136.16		
Amount Net of VAT	1,783.56		
Less: BIR 2306	58.14		
BIR 2307	34.02	VATable Sales	1,783.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.40	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,827.56	TOTAL SALES	1,919.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3880/0/10/06-27-2016/54

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. : 007461115649

Collection Ref. Code : 1843-28-878-8

Account ID : 0071320000-4

Customer Name : YAP,CELESTINO JR C

Meter Number : 269424GS6

Period : May 2016

Premise Address : TABADA ST.,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,854.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00713200004

BC20/203.2/3880/0/10/06-27-2016/54

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159332172684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451257

15902200003

Date : 06-27-2016

BC20/203.2/3910/0502395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590220000-3

Collection Ref. Code : 1815-48-314-8

Customer Information----------

Name : LABALAN,BERNARDO JR TM R.

Premise Address : TABADA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008090 EFS6	Pole No	:	0502395
Serial No	:	121428878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50182
Period From	:	05-26-2016	Prev Rdg	:	49044
No of Days	:	31	Diff Rdg	:	1138
Avg kWh/day	:	36.71	Registered	:	1138
Conn Load	:	140	Billed kWh	:	1138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,296.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,788.78
Transmission Charge	0.3048/kWh	346.86
System Loss Charge	0.8231/kWh	936.69
Sub-Total		7,072.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,992.18
Supply Charge	0.4118/kWh	468.63
Metering Charge	0.6989/kWh	795.35
	5.00/month	5.00
Sub-Total		3,261.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 20,946.00	418.92
Sub-Total		508.59
Government Charges		
Franchise Tax - Local		81.31
Value Added Tax		
Generation		374.49
Transmission		8.86
System Loss		58.12
Distribution		391.34
Others		70.79
Universal Charge		
Missionary Electrification	0.1561/kWh	177.64
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	220.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.11
Sub-Total		1,527.05
CURRENT BILL - JUNE 2016		12,369.13
TOTAL AMOUNT DUE		23,665.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 9,650.00

Your monthly electricity consumption chart

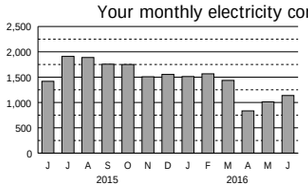

Avg Monthly Usage : 1,483.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,369.13		
Less : VAT	903.60		
Amount Net of VAT	11,465.53		
Less: BIR 2306	380.93		
BIR 2307	218.47	VATable Sales	11,465.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,866.13	VAT Zero Rated Sales	0.00
Add : VAT	903.60	VAT Amount	903.60
TOTAL AMOUNT DUE	11,769.73	TOTAL SALES	12,369.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/203.2/3910/0/10/06-27-2016/54

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. : 159332172684

Collection Ref. Code	: 1815-48-314-8	Premise Address	: TABADA ST,MAMBALING,CEBU CITY		
Account ID	: 1590220000-3				
Customer Name	: LABALAN,BERNARDO JR TM R.	TOTAL AMOUNT DUE	: 23,665.15	Overdue Bill	: 1
Meter Number	: 008090 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15902200003 BC20/203.2/3910/0/10/06-27-2016/54 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242888780453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440110

24278895537

Date : 06-27-2016

BC20/212.0/2700/1381340/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427889553-7

Collection Ref. Code : 1853-81-008-8

Customer Information----------

Name : NAVARRO,CHARMAGNE FLORES

Premise Address : C. PADILLA ST.,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2329 EIS6	Pole No	:	1381340
Serial No	:	83301978	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7382
Period From	:	05-26-2016	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	236	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		439.64
CURRENT BILL - JUNE 2016		3,557.11
TOTAL AMOUNT DUE		7,211.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,662.00

Your monthly electricity consumption chart

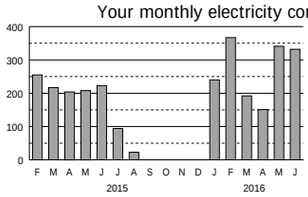

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.11		
Less : VAT	258.10		
Amount Net of VAT	3,299.01		
Less: BIR 2306	108.85		
BIR 2307	62.82	VATable Sales	3,299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.34	VAT Zero Rated Sales	0.00
Add : VAT	258.10	VAT Amount	258.10
TOTAL AMOUNT DUE	3,385.44	TOTAL SALES	3,557.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/2700/0/10/06-27-2016/54

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. : 242888780453

Collection Ref. Code	: 1853-81-008-8	Premise Address	: C. PADILLA ST.,MAMBALING, CEBU CITY		
Account ID	: 2427889553-7				
Customer Name	: NAVARRO,CHARMAGNE FLORES	TOTAL AMOUNT DUE	: 7,211.19	Overdue Bill	: 1
Meter Number	: 2329 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24278895537

BC20/212.0/2700/0/10/06-27-2016/54

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019828534866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447685

01914737505

Date : 06-27-2016

BC20/212.0/3020/0443190/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191473750-5

Collection Ref. Code : 1853-77-521-5

Customer Information----------

Name : GONZALES,ADELAIDA GERBISE

Premise Address : 204-F C. PADILLA ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2325 EIS6	Pole No	:	0443190
Serial No	:	83304322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3867
Period From	:	05-26-2016	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	346	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,342.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,154.50	83.09
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		13.75
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		281.77
CURRENT BILL - JUNE 2016		2,283.22
TOTAL AMOUNT DUE		5,625.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,381.00

Your monthly electricity consumption chart

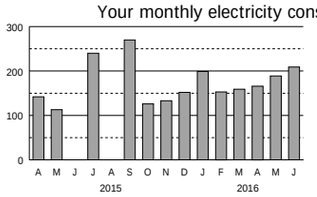

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.22		
Less : VAT	167.19		
Amount Net of VAT	2,116.03		
Less: BIR 2306	70.47		
BIR 2307	40.33	VATable Sales	2,116.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.23	VAT Zero Rated Sales	0.00
Add : VAT	167.19	VAT Amount	167.19
TOTAL AMOUNT DUE	2,172.42	TOTAL SALES	2,283.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3020/0/10/06-27-2016/54

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. : 019828534866

Collection Ref. Code	: 1853-77-521-5	Premise Address	: 204-F C. PADILLA ST.,MAMBALING,CEBU CITY		
Account ID	: 0191473750-5				
Customer Name	: GONZALES,ADELAIDA GERBISE	TOTAL AMOUNT DUE	: 5,625.69	Overdue Bill	: 1
Meter Number	: 2325 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01914737505 BC20/212.0/3020/0/10/06-27-2016/54 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636277126891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436439

63605970381

Date : 06-27-2016

BC20/212.0/3040/0443162/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360597038-1

Collection Ref. Code : 1855-98-680-9

Customer Information----------

Name : KISEO,AMELIE ABELLA

Premise Address : 560 C. PADILLA ST.,MAMBALING

TIN :

Metering Information----------

Meter No	:	2267 EIS6	Pole No	:	0443162
Serial No	:	83303836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8119
Period From	:	05-26-2016	Prev Rdg	:	7855
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	254	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.40
CURRENT BILL - JUNE 2016		2,826.73
TOTAL AMOUNT DUE		5,598.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,980.00

Your monthly electricity consumption chart

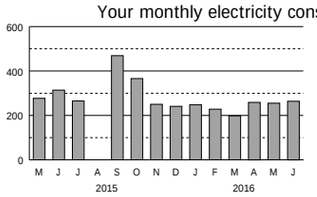

Avg Monthly Usage : 279.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.73		
Less : VAT	205.05		
Amount Net of VAT	2,621.68		
Less: BIR 2306	86.46		
BIR 2307	49.92	VATable Sales	2,621.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.30	VAT Zero Rated Sales	0.00
Add : VAT	205.05	VAT Amount	205.05
TOTAL AMOUNT DUE	2,690.35	TOTAL SALES	2,826.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/212.0/3040/0/10/06-27-2016/54

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. : 636277126891

Collection Ref. Code	: 1855-98-680-9	Premise Address	: 560 C. PADILLA ST.,MAMBALING		
Account ID	: 6360597038-1				
Customer Name	: KISEO,AMELIE ABELLA	TOTAL AMOUNT DUE	: 5,598.14	Overdue Bill	: 1
Meter Number	: 2267 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63605970381

BC20/212.0/3040/0/10/06-27-2016/54

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084203536808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445753

08455300007

Date : 06-27-2016

BC20/219.1/2560/0443344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845530000-7

Collection Ref. Code : 1823-66-644-2

Customer Information----------

Name : VERDIDA,ANNA LIZA C

Premise Address : C PADILLA ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515922 GS6	Pole No	:	0443344
Serial No	:	59338422	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27692
Period From	:	05-26-2016	Prev Rdg	:	27422
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	270	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,244.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		12.63
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		358.36
CURRENT BILL - JUNE 2016		2,900.06
TOTAL AMOUNT DUE		6,144.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,662.00

Your monthly electricity consumption chart

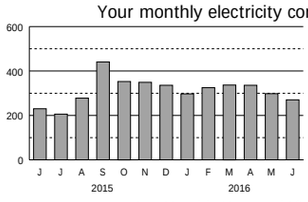

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.06		
Less : VAT	210.66		
Amount Net of VAT	2,689.40		
Less: BIR 2306	88.83		
BIR 2307	51.22	VATable Sales	2,689.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.35	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,760.01	TOTAL SALES	2,900.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2560/0/10/06-27-2016/54

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. : 084203536808

Collection Ref. Code	: 1823-66-644-2	Premise Address	: C PADILLA ST,MAMBALING,CEBU CITY		
Account ID	: 0845530000-7				
Customer Name	: VERDIDA,ANNA LIZA C	TOTAL AMOUNT DUE	: 6,144.44	Overdue Bill	: 1
Meter Number	: 515922 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08455300007

BC20/219.1/2560/0/10/06-27-2016/54

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400031274711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434886

40086300007

Date : 06-27-2016

BC20/219.1/2570/0448031/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008630000-7

Collection Ref. Code : 1811-27-461-7

Customer Information----------

Name : ZAMORA,MIGUEL

Premise Address : BSDE 599A C PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1105627	Pole No	:	0448031
Serial No	:	40024953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1447
Period From	:	05-26-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.88
CURRENT BILL - JUNE 2016		1,132.26
TOTAL AMOUNT DUE		2,439.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,370.00

Your monthly electricity consumption chart

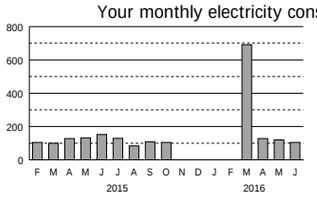

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.26		
Less : VAT	82.42		
Amount Net of VAT	1,049.84		
Less: BIR 2306	34.75		
BIR 2307	20.00	VATable Sales	1,049.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.09	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,077.51	TOTAL SALES	1,132.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2570/0/10/06-27-2016/54

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. : 400031274711

Collection Ref. Code : 1811-27-461-7

Account ID : 4008630000-7

Customer Name : ZAMORA,MIGUEL

Meter Number : MTR1105627

Period : May 2016

Premise Address : BSDE 599A C PADILLA

TOTAL AMOUNT DUE : 2,439.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40086300007 BC20/219.1/2570/0/10/06-27-2016/54 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431308191737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453445

43138383617

Date : 06-27-2016

BC20/219.1/2900/0445342/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313838361-7

Collection Ref. Code : 1851-57-068-3

Customer Information----------

Name : VILLANUEVA,JENEFER ALAS-AS

Premise Address : 599 B C. PADILLA STREET,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105513	Pole No	:	0445342
Serial No	:	40026734	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1049
Period From	:	05-26-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 55.92
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.98
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		106.94
CURRENT BILL - JUNE 2016		836.55
Debit Adjustments		71.49
TOTAL AMOUNT DUE		2,039.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,495.00

Your monthly electricity consumption chart

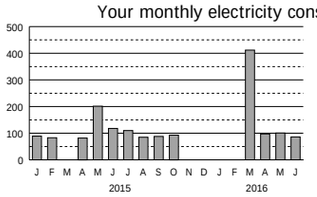

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.55		
Less : VAT	60.49		
Amount Net of VAT	776.06		
Less: BIR 2306	25.52		
BIR 2307	14.70	VATable Sales	776.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.84	VAT Zero Rated Sales	0.00
Add : VAT	60.49	VAT Amount	60.49
TOTAL AMOUNT DUE	796.33	TOTAL SALES	836.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/2900/0/10/06-27-2016/54

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. : 431308191737

Collection Ref. Code	: 1851-57-068-3	Premise Address	: 599 B C. PADILLA STREET,MAMBALING,CEBU CITY
Account ID	: 4313838361-7		
Customer Name	: VILLANUEVA,JENEFER ALAS-AS	TOTAL AMOUNT DUE	: 2,039.56
Meter Number	: MTR1105513		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43138383617

BC20/219.1/2900/0/10/06-27-2016/54

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135225420921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456418

13549000001

Date : 06-28-2016

BC21/23.0/20/0335215/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354900000-1

Collection Ref. Code : 1805-50-800-8

Customer Information----------

Name : CLARITO,BERNARDO

Premise Address : 249A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	426418GS6	Pole No	:	0335215
Serial No	:	68292951	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	44978
Period From	:	05-27-2016	Prev Rdg	:	44517
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.3048/kWh	140.51
System Loss Charge	0.8231/kWh	379.45
Sub-Total		2,864.97
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		128.01
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		151.69
Transmission		3.59
System Loss		23.53
Distribution		158.89
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		608.93
CURRENT BILL - JUNE 2016		4,925.97
TOTAL AMOUNT DUE		9,510.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,830.00

Your monthly electricity consumption chart

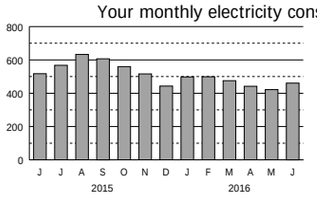

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.97		
Less : VAT	356.95		
Amount Net of VAT	4,569.02		
Less: BIR 2306	150.53		
BIR 2307	86.99	VATable Sales	4,569.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.50	VAT Zero Rated Sales	0.00
Add : VAT	356.95	VAT Amount	356.95
TOTAL AMOUNT DUE	4,688.45	TOTAL SALES	4,925.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/20/0/10/06-28-2016/54

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. : 135225420921

Collection Ref. Code	: 1805-50-800-8	Premise Address	: 249A PDEL ROSARIO EXT		
Account ID	: 1354900000-1				
Customer Name	: CLARITO,BERNARDO	TOTAL AMOUNT DUE	: 9,510.03	Overdue Bill	: 1
Meter Number	: 426418GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13549000001 BC21/23.0/20/0/10/06-28-2016/54 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235487370913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456584

23549000000

Date : 06-28-2016

BC21/23.0/90/0407256/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354900000-0

Collection Ref. Code : 1805-50-812-1

Customer Information----------

Name : ALBURO,MAXIMA E

Premise Address : BK 255 P DEL ROSARIO

TIN :

Metering Information----------

Meter No	:	339800GS6	Pole No	:	0407256
Serial No	:	47774782	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32894
Period From	:	05-27-2016	Prev Rdg	:	32632
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.92
CURRENT BILL - JUNE 2016		2,815.58
TOTAL AMOUNT DUE		6,020.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,688.00

Your monthly electricity consumption chart

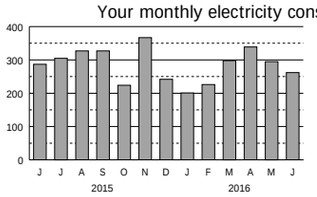

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.58		
Less : VAT	204.58		
Amount Net of VAT	2,611.00		
Less: BIR 2306	86.26		
BIR 2307	49.72	VATable Sales	2,611.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.02	VAT Zero Rated Sales	0.00
Add : VAT	204.58	VAT Amount	204.58
TOTAL AMOUNT DUE	2,679.60	TOTAL SALES	2,815.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/90/0/10/06-28-2016/54

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. : 235487370913

Collection Ref. Code : 1805-50-812-1

Account ID : 2354900000-0

Customer Name : ALBURO,MAXIMA E

Meter Number : 339800GS6

Period : May 2016

Premise Address : BK 255 P DEL ROSARIO

TOTAL AMOUNT DUE : 6,020.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23549000000

BC21/23.0/90/0/10/06-28-2016/54

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700860711163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455936

70040100003

Date : 06-28-2016

BC21/23.0/960/0420984/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004010000-3

Collection Ref. Code : 1815-46-404-6

Customer Information----------

Name : ORTIZ,AILEEN TM M2 A.

Premise Address : 285-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513414 GS6	Pole No	:	0420984
Serial No	:	61326908	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12146
Period From	:	05-27-2016	Prev Rdg	:	11822
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	260	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,477.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.6656/kWh	215.65
System Loss Charge	0.8149/kWh	264.03
Sub-Total		2,127.80
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		95.07
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		106.61
Transmission		5.50
System Loss		15.89
Distribution		111.85
Others		14.25
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		432.11
CURRENT BILL - JUNE 2016		3,587.03
TOTAL AMOUNT DUE		7,064.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,574.00

Your monthly electricity consumption chart

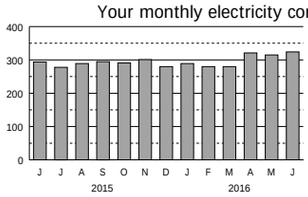

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.03		
Less : VAT	254.10		
Amount Net of VAT	3,332.93		
Less: BIR 2306	108.51		
BIR 2307	63.57	VATable Sales	3,332.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.85	VAT Zero Rated Sales	0.00
Add : VAT	254.10	VAT Amount	254.10
TOTAL AMOUNT DUE	3,414.95	TOTAL SALES	3,587.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2016/54

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. : 700860711163

Collection Ref. Code	: 1815-46-404-6	Premise Address	: 285-N P. DEL ROSARIO EXT,SAMBAG I,CEBU CITY
Account ID	: 7004010000-3		
Customer Name	: ORTIZ,AILEEN TM M2 A.	TOTAL AMOUNT DUE	: 7,064.22
Meter Number	: 513414 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70040100003

BC21/23.0/960/0/10/06-28-2016/54

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600286957574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456046

60040100004

Date : 06-28-2016

BC21/23.0/960/0420032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004010000-4

Collection Ref. Code : 1815-46-398-8

Customer Information----------

Name : ANTHONY,CLOTILDINA G

Premise Address : 285-N P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537656 GS6	Pole No	:	0420032
Serial No	:	81804272	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20918
Period From	:	05-27-2016	Prev Rdg	:	20507
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	140	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,733.00	174.66
Sub-Total		207.05
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		554.91
CURRENT BILL - JUNE 2016		4,497.19
TOTAL AMOUNT DUE		8,171.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,059.00

Your monthly electricity consumption chart

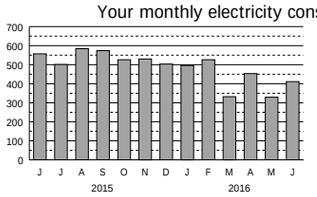

Avg Monthly Usage : 486.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.19		
Less : VAT	329.54		
Amount Net of VAT	4,167.65		
Less: BIR 2306	138.90		
BIR 2307	79.44	VATable Sales	4,167.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,949.31	VAT Zero Rated Sales	0.00
Add : VAT	329.54	VAT Amount	329.54
TOTAL AMOUNT DUE	4,278.85	TOTAL SALES	4,497.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/06-28-2016/54

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. : 600286957574

Collection Ref. Code	: 1815-46-398-8	Premise Address	: 285-N P DEL ROSARIO EXT,SAMBAG I,CEBU CITY
Account ID	: 6004010000-4		
Customer Name	: ANTHONY,CLOTILDINA G	TOTAL AMOUNT DUE	: 8,171.30
Meter Number	: 537656 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60040100004

BC21/23.0/960/0/10/06-28-2016/54

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867201819235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456130

86779000008

Date : 06-28-2016

BC21/23.0/1140/0420074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677900000-8

Collection Ref. Code : 1831-76-629-9

Customer Information----------

Name : ROMERO,DOROTHY T

Premise Address : JONES AVE

TIN :

Metering Information----------

Meter No	:	538597 GS6	Pole No	:	0420074
Serial No	:	53466975	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2351
Period From	:	05-27-2016	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		- 71.06
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 3.83
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		94.51
CURRENT BILL - JUNE 2016		727.31
TOTAL AMOUNT DUE		2,453.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,363.00

Your monthly electricity consumption chart

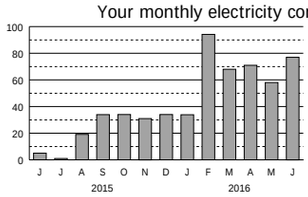

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.31		
Less : VAT	53.08		
Amount Net of VAT	674.23		
Less: BIR 2306	22.43		
BIR 2307	12.75	VATable Sales	674.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.05	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	692.13	TOTAL SALES	727.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1140/0/10/06-28-2016/54

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. : 867201819235

Collection Ref. Code	: 1831-76-629-9	Premise Address	: JONES AVE		
Account ID	: 8677900000-8				
Customer Name	: ROMERO,DOROTHY T	TOTAL AMOUNT DUE	: 2,453.43	Overdue Bill	: 3
Meter Number	: 538597 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86779000008 BC21/23.0/1140/0/10/06-28-2016/54 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034253583057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456201

03439000005

Date : 06-28-2016

BC21/23.0/1420/0420235/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343900000-5

Collection Ref. Code : 1805-36-632-7

Customer Information----------

Name : BUENAFLOR,EDUARDA P

Premise Address : URGELLO PVT RD,BK GERALDE

TIN :

Metering Information----------

Meter No	:	531764 GS6	Pole No	:	0420235
Serial No	:	65858511	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9276
Period From	:	05-27-2016	Prev Rdg	:	9024
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		333.21
CURRENT BILL - JUNE 2016		2,695.55
TOTAL AMOUNT DUE		5,213.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,461.00

Your monthly electricity consumption chart

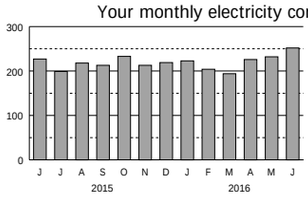

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.55		
Less : VAT	195.43		
Amount Net of VAT	2,500.12		
Less: BIR 2306	82.42		
BIR 2307	47.60	VATable Sales	2,500.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.10	VAT Zero Rated Sales	0.00
Add : VAT	195.43	VAT Amount	195.43
TOTAL AMOUNT DUE	2,565.53	TOTAL SALES	2,695.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1420/0/10/06-28-2016/54

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. : 034253583057

Collection Ref. Code	: 1805-36-632-7	Premise Address	: URGELLO PVT RD,BK GERALDE		
Account ID	: 0343900000-5				
Customer Name	: BUENAFLOR,EDUARDA P	TOTAL AMOUNT DUE	: 5,213.24	Overdue Bill	: 1
Meter Number	: 531764 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03439000005 BC21/23.0/1420/0/10/06-28-2016/54 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468956906618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456432

46800100003

Date : 06-28-2016

BC21/23.0/1480/0349841/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680010000-3

Collection Ref. Code : 1825-31-785-2

Customer Information----------

Name : EMPLEO,BRENDA D

Premise Address : 31-C URGELLO ST,SAMBAG 1

TIN :

Metering Information----------

Meter No	:	540042 GS6	Pole No	:	0349841
Serial No	:	65494581	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35633
Period From	:	05-27-2016	Prev Rdg	:	34722
No of Days	:	31	Diff Rdg	:	911
Avg kWh/day	:	29.39	Registered	:	911
Conn Load	:	310	Billed kWh	:	911

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,080.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,634.07
Transmission Charge	0.3048/kWh	277.67
System Loss Charge	0.8231/kWh	749.84
Sub-Total		5,661.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,594.80
Supply Charge	0.4118/kWh	375.15
Metering Charge	0.6989/kWh	636.70
	5.00/month	5.00
Sub-Total		2,611.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	71.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,080.50	201.61
Sub-Total		273.40
Government Charges		
Franchise Tax - Local		64.10
Value Added Tax		
Generation		299.80
Transmission		7.08
System Loss		46.53
Distribution		313.40
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	142.21
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.96
Sub-Total		1,205.41
CURRENT BILL - JUNE 2016		9,752.04
TOTAL AMOUNT DUE		19,832.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 9,974.00

Your monthly electricity consumption chart

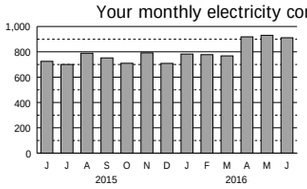

Avg Monthly Usage : 789.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,752.04		
Less : VAT	707.31		
Amount Net of VAT	9,044.73		
Less: BIR 2306	298.25		
BIR 2307	172.21	VATable Sales	9,044.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,574.27	VAT Zero Rated Sales	0.00
Add : VAT	707.31	VAT Amount	707.31
TOTAL AMOUNT DUE	9,281.58	TOTAL SALES	9,752.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1480/0/10/06-28-2016/54

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. : 468956906618

Collection Ref. Code	: 1825-31-785-2	Premise Address	: 31-C URGELLO ST,SAMBAG 1		
Account ID	: 4680010000-3				
Customer Name	: EMPLEO,BRENDA D	TOTAL AMOUNT DUE	: 19,832.61	Overdue Bill	: 1
Meter Number	: 540042 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46800100003

BC21/23.0/1480/0/10/06-28-2016/54

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934689703845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456360

93439000006

Date : 06-28-2016

BC21/23.0/1560/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343900000-6

Collection Ref. Code : 1805-36-737-4

Customer Information----------

Name : SECRETARIA,VILLA

Premise Address : 325Q URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	531968 GS6	Pole No	:	0420200
Serial No	:	59330785	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12974
Period From	:	05-27-2016	Prev Rdg	:	12677
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		11.41
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	0.124/kWh	36.83
Sub-Total		391.50
CURRENT BILL - JUNE 2016		3,166.37
TOTAL AMOUNT DUE		5,711.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,706.00

Your monthly electricity consumption chart

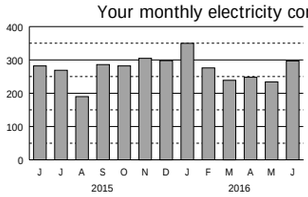

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.37		
Less : VAT	229.20		
Amount Net of VAT	2,937.17		
Less: BIR 2306	96.66		
BIR 2307	55.91	VATable Sales	2,937.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,784.60	VAT Zero Rated Sales	0.00
Add : VAT	229.20	VAT Amount	229.20
TOTAL AMOUNT DUE	3,013.80	TOTAL SALES	3,166.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1560/0/10/06-28-2016/54

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. : 934689703845

Collection Ref. Code : 1805-36-737-4

Account ID : 9343900000-6

Customer Name : SECRETARIA,VILLA

Meter Number : 531968 GS6

Period : May 2016

Premise Address : 325Q URGELLO PVT RD

TOTAL AMOUNT DUE : 5,711.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93439000006 BC21/23.0/1560/0/10/06-28-2016/54 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734000342094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456319

73439000008

Date : 06-28-2016

BC21/23.0/1570/0420200/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343900000-8

Collection Ref. Code : 1805-36-704-8

Customer Information----------

Name : ROBLES,ROSA

Premise Address : BSD 325R URGELLO PVT

TIN :

Metering Information----------

Meter No	:	531954 GS6	Pole No	:	0420200
Serial No	:	75714343	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10598
Period From	:	05-27-2016	Prev Rdg	:	10343
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.00
CURRENT BILL - JUNE 2016		2,726.24
TOTAL AMOUNT DUE		5,215.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,494.00

Your monthly electricity consumption chart

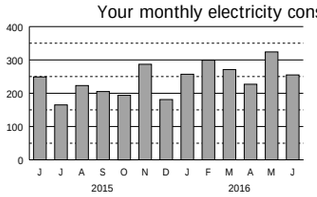

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.24		
Less : VAT	197.59		
Amount Net of VAT	2,528.65		
Less: BIR 2306	83.30		
BIR 2307	48.14	VATable Sales	2,528.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.21	VAT Zero Rated Sales	0.00
Add : VAT	197.59	VAT Amount	197.59
TOTAL AMOUNT DUE	2,594.80	TOTAL SALES	2,726.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1570/0/10/06-28-2016/54

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. : 734000342094

Collection Ref. Code	: 1805-36-704-8	Premise Address	: BSD 325R URGELLO PVT		
Account ID	: 7343900000-8				
Customer Name	: ROBLES,ROSA	TOTAL AMOUNT DUE	: 5,215.01	Overdue Bill	: 1
Meter Number	: 531954 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73439000008

BC21/23.0/1570/0/10/06-28-2016/54

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534213755897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456294

53439000000

Date : 06-28-2016

BC21/23.0/1620/0420214/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343900000-0

Collection Ref. Code : 1805-36-677-7

Customer Information----------

Name : CAYRON,PASING

Premise Address : 35B URGELLO PVT RD

TIN :

Metering Information----------

Meter No	:	532000 GS6	Pole No	:	0420214
Serial No	:	218708911	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3217
Period From	:	05-27-2016	Prev Rdg	:	3159
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.01
CURRENT BILL - JUNE 2016		460.45
TOTAL AMOUNT DUE		1,124.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 559.00

Your monthly electricity consumption chart

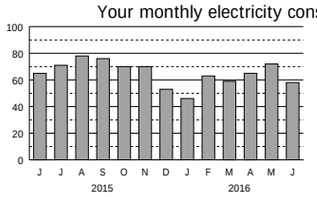

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.45		
Less : VAT	33.40		
Amount Net of VAT	427.05		
Less: BIR 2306	14.17		
BIR 2307	7.99	VATable Sales	427.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.89	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	438.29	TOTAL SALES	460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/1620/0/10/06-28-2016/54

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. : 534213755897

Collection Ref. Code	: 1805-36-677-7	Premise Address	: 35B URGELLO PVT RD		
Account ID	: 5343900000-0				
Customer Name	: CAYRON,PASING	TOTAL AMOUNT DUE	: 1,124.69	Overdue Bill	: 1
Meter Number	: 532000 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439000000

BC21/23.0/1620/0/10/06-28-2016/54

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466913688265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455859

46683862992

Date : 06-28-2016

BC21/23.0/2440/0349876/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668386299-2

Collection Ref. Code : 1857-24-434-6

Customer Information----------

Name : GUANGCO,EDGARDO TALLO

Premise Address : 427. L,SAMBAG I

TIN :

Metering Information----------

Meter No	:	MTR1022093	Pole No	:	0349876
Serial No	:	121752311	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3220
Period From	:	05-27-2016	Prev Rdg	:	3092
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.78
CURRENT BILL - JUNE 2016		1,374.02
TOTAL AMOUNT DUE		2,745.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,431.00

Your monthly electricity consumption chart

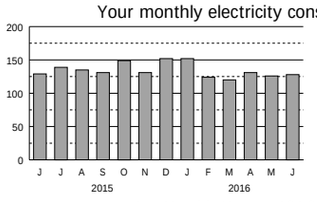

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.02		
Less : VAT	99.76		
Amount Net of VAT	1,274.26		
Less: BIR 2306	42.09		
BIR 2307	24.27	VATable Sales	1,274.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.90	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,307.66	TOTAL SALES	1,374.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2440/0/10/06-28-2016/54

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. : 466913688265

Collection Ref. Code	: 1857-24-434-6	Premise Address	: 427. L,SAMBAG I		
Account ID	: 4668386299-2				
Customer Name	: GUANGCO,EDGARDO TALLO	TOTAL AMOUNT DUE	: 2,745.53	Overdue Bill	: 1
Meter Number	: MTR1022093				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46683862992 BC21/23.0/2440/0/10/06-28-2016/54 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168771210371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16891333276

BILLING STATEMENT

1005456211

Date : 06-28-2016

BC21/23.0/2470/0393294/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689133327-6

Collection Ref. Code : 1851-29-299-3

Customer Information----------

Name : VELOSO,MYRNA CRISOLOGO

Premise Address : 415-B - DOWN,P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1053005	Pole No	:	0393294
Serial No	:	121449728	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1438
Period From	:	05-27-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.05
CURRENT CHARGES		
Generation & Transmission		
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 731.00	14.62
Sub-Total		- 93.68
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.43
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		94.25
CURRENT BILL - JUNE 2016		722.57
TOTAL AMOUNT DUE		1,453.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 712.00

Your monthly electricity consumption chart

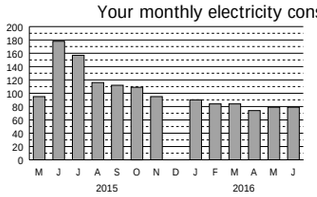

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.57		
Less : VAT	51.90		
Amount Net of VAT	670.67		
Less: BIR 2306	21.93		
BIR 2307	12.66	VATable Sales	670.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.08	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	687.98	TOTAL SALES	722.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2470/0/10/06-28-2016/54

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. : 168771210371

Collection Ref. Code	: 1851-29-299-3	Premise Address	: 415-B - DOWN,P. DEL ROSARIO EXT.		
Account ID	: 1689133327-6				
Customer Name	: VELOSO,MYRNA CRISOLOGO	TOTAL AMOUNT DUE	: 1,453.62	Overdue Bill	: 1
Meter Number	: MTR1053005				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16891333276

BC21/23.0/2470/0/10/06-28-2016/54

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301927342267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456295

30163623660

Date : 06-28-2016

BC21/23.0/2530/1133413/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016362366-0

Collection Ref. Code : 1855-19-887-8

Customer Information----------

Name : DOROLIAT,ROMEL DELANTES

Premise Address : 387-C P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006260	Pole No	:	1133413
Serial No	:	144669379	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4237
Period From	:	05-27-2016	Prev Rdg	:	4091
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.51
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		193.73
CURRENT BILL - JUNE 2016		1,567.78
TOTAL AMOUNT DUE		3,190.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,735.00

Your monthly electricity consumption chart

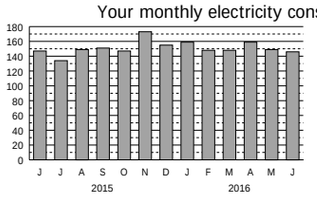

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.78		
Less : VAT	113.87		
Amount Net of VAT	1,453.91		
Less: BIR 2306	48.01		
BIR 2307	27.69	VATable Sales	1,453.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.21	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,492.08	TOTAL SALES	1,567.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/2530/0/10/06-28-2016/54

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. : 301927342267

Collection Ref. Code	: 1855-19-887-8	Premise Address	: 387-C P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		
Account ID	: 3016362366-0				
Customer Name	: DOROLIAT,ROMEL DELANTES	TOTAL AMOUNT DUE	: 3,190.76	Overdue Bill	: 1
Meter Number	: MTR1006260				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30163623660

BC21/23.0/2530/0/10/06-28-2016/54

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668630606106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456374

66800100001

Date : 06-28-2016

BC21/23.0/3260/0349981/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680010000-1

Collection Ref. Code : 1825-31-827-1

Customer Information----------

Name : RONDINA,JOSEPH BOLUTANO

Premise Address : 53 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041949	Pole No	:	0349981
Serial No	:	125289365	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2782
Period From	:	05-27-2016	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	666	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 150.50	3.01
Sub-Total		19.16
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.32
CURRENT BILL - JUNE 2016		2,151.05
Debit Adjustments		1,706.69
TOTAL AMOUNT DUE		4,008.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,490.00

Your monthly electricity consumption chart

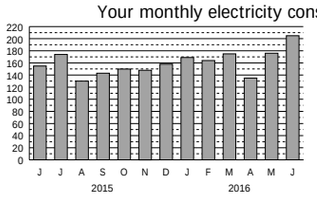

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.05		
Less : VAT	154.52		
Amount Net of VAT	1,996.53		
Less: BIR 2306	65.19		
BIR 2307	37.98	VATable Sales	1,996.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.36	VAT Zero Rated Sales	0.00
Add : VAT	154.52	VAT Amount	154.52
TOTAL AMOUNT DUE	2,047.88	TOTAL SALES	2,151.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/3260/0/10/06-28-2016/54

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. : 668630606106

Collection Ref. Code	: 1825-31-827-1	Premise Address	: 53 P DEL ROSARIO EXT,SAMBAG 1,CEBU CITY		
Account ID	: 6680010000-1				
Customer Name	: RONDINA,JOSEPH BOLUTANO	TOTAL AMOUNT DUE	: 4,008.47	Overdue Bill	: 1
Meter Number	: MTR1041949				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66800100001 BC21/23.0/3260/0/10/06-28-2016/54 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264982586654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457751

26447601290

Date : 06-28-2016

BC13/200.2/2730/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644760129-0

Collection Ref. Code : 1855-32-947-6

Customer Information----------

Name : TURNO,JUVY BAYKING

Premise Address : SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147627	Pole No	:	1379766
Serial No	:	85014639	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	485
Period From	:	05-18-2016	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		- 55.83
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 1.99
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		96.46
CURRENT BILL - JUNE 2016		744.49
TOTAL AMOUNT DUE		3,232.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 20.00

Your monthly electricity consumption chart

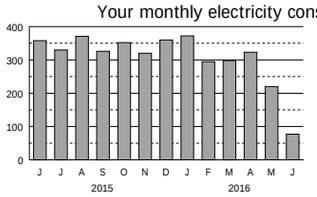

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.49		
Less : VAT	54.92		
Amount Net of VAT	689.57		
Less: BIR 2306	23.20		
BIR 2307	13.06	VATable Sales	689.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.31	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	708.23	TOTAL SALES	744.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2730/0/10/06-28-2016/55

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. : 264982586654

Collection Ref. Code	: 1855-32-947-6	Premise Address	: SITIO LITTLE HAWAII,COGON PARDO,CEBU CITY		
Account ID	: 2644760129-0				
Customer Name	: TURNO,JUVY BAYKING	TOTAL AMOUNT DUE	: 3,232.23	Overdue Bill	: 1
Meter Number	: MTR1147627				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26447601290 BC13/200.2/2730/0/10/06-28-2016/55 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615416439417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456774

61592200002

Date : 06-28-2016

BC13/200.2/2990/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159220000-2

Collection Ref. Code : 1835-84-428-6

Customer Information----------

Name : DIONGZON,RUEL O TM

Premise Address : SITIO STO NINO COGON,PARDO

TIN :

Metering Information----------

Meter No	:	2915 EIS6	Pole No	:	0594050
Serial No	:	83302415	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2741
Period From	:	05-18-2016	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.56
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		210.16
CURRENT BILL - JUNE 2016		1,701.02
TOTAL AMOUNT DUE		3,671.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 4,011.00

Your monthly electricity consumption chart

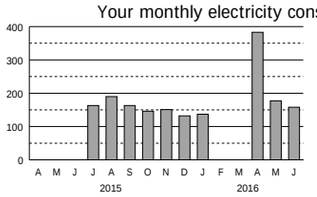

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.02		
Less : VAT	123.70		
Amount Net of VAT	1,577.32		
Less: BIR 2306	52.15		
BIR 2307	30.04	VATable Sales	1,577.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.13	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,618.83	TOTAL SALES	1,701.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2990/0/10/06-28-2016/55

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. : 615416439417

Collection Ref. Code	: 1835-84-428-6	Premise Address	: SITIO STO NINO COGON,PARDO		
Account ID	: 6159220000-2				
Customer Name	: DIONGZON,RUEL O TM	TOTAL AMOUNT DUE	: 3,671.58	Overdue Bill	: 1
Meter Number	: 2915 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592200002 BC13/200.2/2990/0/10/06-28-2016/55 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622111405649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457130

62294300009

Date : 06-28-2016

BC15/225.1/8800/0475272/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229430000-9

Collection Ref. Code : 1811-69-284-2

Customer Information----------

Name : FLORES,LUCENA

Premise Address : TISA II BK ELEM SCH.

TIN :

Metering Information----------

Meter No	:	230411DS6	Pole No	:	0475272
Serial No	:	14225670	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	38756
Period From	:	05-20-2016	Prev Rdg	:	38745
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		- 74.33
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		9.16
CURRENT BILL - JUNE 2016		39.66
Debit Adjustments		85.90
TOTAL AMOUNT DUE		1,400.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,016.00

Your monthly electricity consumption chart

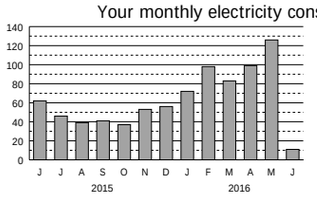

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.66		
Less : VAT	3.69		
Amount Net of VAT	35.97		
Less: BIR 2306	1.57		
BIR 2307	0.61	VATable Sales	35.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.79	VAT Zero Rated Sales	0.00
Add : VAT	3.69	VAT Amount	3.69
TOTAL AMOUNT DUE	37.48	TOTAL SALES	39.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/8800/0/10/06-28-2016/55

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. : 622111405649

Collection Ref. Code	: 1811-69-284-2	Premise Address	: TISA II BK ELEM SCH.		
Account ID	: 6229430000-9				
Customer Name	: FLORES,LUCENA	TOTAL AMOUNT DUE	: 1,400.76	Overdue Bill	: 1
Meter Number	: 230411DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62294300009 BC15/225.1/8800/0/10/06-28-2016/55 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676023715843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67663300001

1005456865

Date : 06-28-2016

BC15/225.1/31500/0472282/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766330000-1

Collection Ref. Code : 1825-55-119-7

Customer Information----------

Name : PINO,JULIANA D.

Premise Address : M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520983 GS6	Pole No	:	0472282
Serial No	:	59017162	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	4393
Period From	:	05-20-2016	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 461.00	9.22
Sub-Total		9.22
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.12
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		1.83
CURRENT BILL - JUNE 2016		16.05
TOTAL AMOUNT DUE		476.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,995.00

Your monthly electricity consumption chart

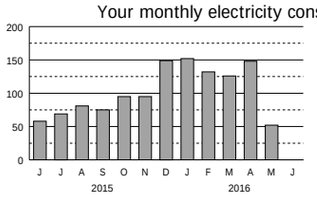

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.05		
Less : VAT	1.72		
Amount Net of VAT	14.33		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.32	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	15.04	TOTAL SALES	16.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/31500/0/10/06-28-2016/55

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. : 676023715843

Collection Ref. Code	: 1825-55-119-7	Premise Address	: M4- #25 VIRGO ST.,GUADALUPE VILLAGE,PUNTA PRINCESA, CEBU CITY
Account ID	: 6766330000-1		
Customer Name	: PINO,JULIANA D.	TOTAL AMOUNT DUE	: 476.81 Overdue Bill : 1
Meter Number	: 520983 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67663300001 BC15/225.1/31500/0/10/06-28-2016/55 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992951145281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458014

99294300001

Date : 06-28-2016

BC15/225.1/46100/0480144/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929430000-1

Collection Ref. Code : 1811-70-155-8

Customer Information----------

Name : CUI,RAUL

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	395964GS6	Pole No	:	0480144
Serial No	:	2003158597	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	78595
Period From	:	05-20-2016	Prev Rdg	:	78509
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	950	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,591.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 10,591.50	211.83
Sub-Total		133.28
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		19.90
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		131.24
CURRENT BILL - JUNE 2016		1,050.05
TOTAL AMOUNT DUE		11,641.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,221.00

Your monthly electricity consumption chart

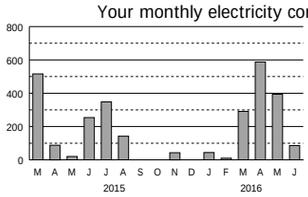

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.05		
Less : VAT	83.37		
Amount Net of VAT	966.68		
Less: BIR 2306	35.06		
BIR 2307	18.51	VATable Sales	966.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.11	VAT Zero Rated Sales	0.00
Add : VAT	83.37	VAT Amount	83.37
TOTAL AMOUNT DUE	996.48	TOTAL SALES	1,050.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/46100/0/10/06-28-2016/55

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. : 992951145281

Collection Ref. Code	: 1811-70-155-8		Premise Address	: PUNTA PRINCESA	
Account ID	: 9929430000-1				
Customer Name	: CUI,RAUL		TOTAL AMOUNT DUE	: 11,641.53	Overdue Bill : 2
Meter Number	: 395964GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99294300001 BC15/225.1/46100/0/10/06-28-2016/55 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406365683329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457155

40671132674

Date : 06-28-2016

BC15/225.1/46800/0480172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067113267-4

Collection Ref. Code : 1857-88-080-3

Customer Information----------

Name : BADOY,CORAZON SUAMER

Premise Address : 77,CLARITA VILLAGE,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093898	Pole No	:	0480172
Serial No	:	40047766	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1035
Period From	:	05-20-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1348	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 304.00	6.08
Sub-Total		6.08
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.74
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		1.42
CURRENT BILL - JUNE 2016		12.50
Debit Adjustments		147.02
TOTAL AMOUNT DUE		463.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 937.00

Your monthly electricity consumption chart

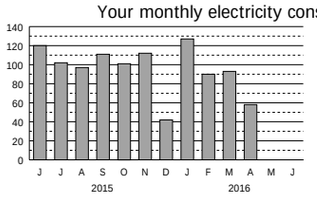

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.50		
Less : VAT	1.34		
Amount Net of VAT	11.16		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	11.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.38	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	11.72	TOTAL SALES	12.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/46800/0/10/06-28-2016/55

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. : 406365683329

Collection Ref. Code	: 1857-88-080-3	Premise Address	: 77,CLARITA VILLAGE,PUNTA PRINCESA, CEBU CITY		
Account ID	: 4067113267-4				
Customer Name	: BADOY,CORAZON SUAMER	TOTAL AMOUNT DUE	: 463.31	Overdue Bill	: 1
Meter Number	: MTR1093898				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40671132674 BC15/225.1/46800/0/10/06-28-2016/55 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926691371731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457763

92695300001

Date : 06-28-2016

BC15/225.1/49000/0474315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269530000-1

Collection Ref. Code : 1835-57-035-6

Customer Information----------

Name : GARCIA,IGNACIA P M2

Premise Address : CLARITA VILLAGE,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	113465DS6	Pole No	:	0474315
Serial No	:	19769861	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	70387
Period From	:	05-20-2016	Prev Rdg	:	70387
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	510	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 117.00	2.34
Sub-Total		2.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
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		0.95
CURRENT BILL - JUNE 2016		8.29
TOTAL AMOUNT DUE		125.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,037.84

Your monthly electricity consumption chart

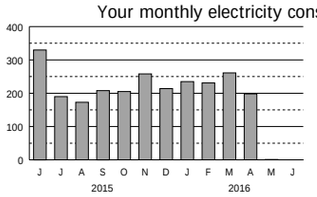

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.29		
Less : VAT	0.89		
Amount Net of VAT	7.40		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.88	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/49000/0/10/06-28-2016/55

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. : 926691371731

Collection Ref. Code	: 1835-57-035-6	Premise Address	: CLARITA VILLAGE,PUNTA PRINCESA		
Account ID	: 9269530000-1				
Customer Name	: GARCIA,IGNACIA P M2	TOTAL AMOUNT DUE	: 125.48	Overdue Bill	: 1
Meter Number	: 113465DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92695300001 BC15/225.1/49000/0/10/06-28-2016/55 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368457239385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455439

36873300002

Date : 06-27-2016

BC15/225.1/49500/0500026/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687330000-2

Collection Ref. Code : 1825-73-422-4

Customer Information----------

Name : RICORTE,ELEAZAR

Premise Address : PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	326793GS6	Pole No	:	0500026
Serial No	:	42629632	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	56333
Period From	:	05-20-2016	Prev Rdg	:	56264
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 2,643.00	52.86
Sub-Total		- 73.39
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 3.37
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		84.74
CURRENT BILL - JUNE 2016		642.58
TOTAL AMOUNT DUE		3,285.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,620.00

Your monthly electricity consumption chart

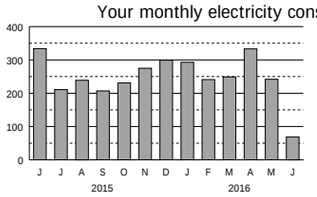

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.58		
Less : VAT	47.69		
Amount Net of VAT	594.89		
Less: BIR 2306	20.14		
BIR 2307	11.24	VATable Sales	594.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.51	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	611.20	TOTAL SALES	642.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/49500/0/10/06-27-2016/55

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. : 368457239385

Collection Ref. Code	: 1825-73-422-4	Premise Address	: PUNTA PRINCESA		
Account ID	: 3687330000-2				
Customer Name	: RICORTE,ELEAZAR	TOTAL AMOUNT DUE	: 3,285.45	Overdue Bill	: 1
Meter Number	: 326793GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36873300002 BC15/225.1/49500/0/10/06-27-2016/55 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977456391663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457099

97715300006

Date : 06-28-2016

BC15/225.1/52500/0500054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771530000-6

Collection Ref. Code : 1823-91-164-1

Customer Information----------

Name : SATORRE,TEOPISTA A

Premise Address : CLARITA VILL,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	321615GS6	Pole No	:	0500054
Serial No	:	47888845	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	21073
Period From	:	05-20-2016	Prev Rdg	:	21054
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		- 118.01
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 7.30
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		16.69
CURRENT BILL - JUNE 2016		76.12
TOTAL AMOUNT DUE		2,797.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,459.00

Your monthly electricity consumption chart

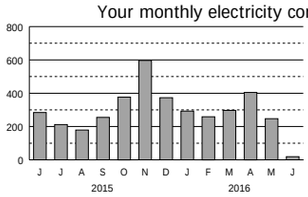

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.12		
Less : VAT	7.19		
Amount Net of VAT	68.93		
Less: BIR 2306	3.08		
BIR 2307	1.20	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	64.65	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	71.84	TOTAL SALES	76.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.1/52500/0/10/06-28-2016/55

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. : 977456391663

Collection Ref. Code	: 1823-91-164-1	Premise Address	: CLARITA VILL,PUNTA PRINCESA		
Account ID	: 9771530000-6				
Customer Name	: SATORRE,TEOPISTA A	TOTAL AMOUNT DUE	: 2,797.78	Overdue Bill	: 1
Meter Number	: 321615GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97715300006 BC15/225.1/52500/0/10/06-28-2016/55 3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539274156971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456433

53987744868

Date : 06-28-2016

BC16/235.1/16600/0093473/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398774486-8

Collection Ref. Code : 1857-45-584-3

Customer Information----------

Name : LUCHAVEZ,VENERANDA TAMPUS

Premise Address : NIVEL HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071721	Pole No	:	0093473
Serial No	:	125281468	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	157
Period From	:	05-22-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 310.50	6.21
Sub-Total		6.21
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.75
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		1.43
CURRENT BILL - JUNE 2016		12.64
Debit Adjustments		99.18
TOTAL AMOUNT DUE		422.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 13.00

Your monthly electricity consumption chart

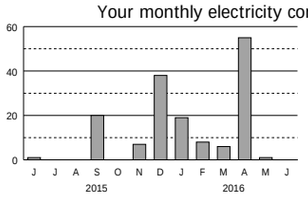

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.64		
Less : VAT	1.35		
Amount Net of VAT	11.29		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.50	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	11.85	TOTAL SALES	12.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.1/16600/0/10/06-28-2016/55

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. : 539274156971

Collection Ref. Code	: 1857-45-584-3	Premise Address	: NIVEL HILLS,LAHUG, CEBU CITY		
Account ID	: 5398774486-8				
Customer Name	: LUCHAVEZ,VENERANDA TAMPUS	TOTAL AMOUNT DUE	: 422.35	Overdue Bill	: 1
Meter Number	: MTR1071721				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53987744868 BC16/235.1/16600/0/10/06-28-2016/55 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828209783993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452745

82879200002

Date : 06-27-2016

BC20/65.0/42800/0231785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287920000-2

Collection Ref. Code : 1837-54-917-6

Customer Information----------

Name : ARRIESGADO,JOEVELITO LUMACANG

Premise Address : F.VILLA ST.

TIN :

Metering Information----------

Meter No	:	522663 RAS6	Pole No	:	0231785
Serial No	:	96670532	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6731
Period From	:	05-26-2016	Prev Rdg	:	6577
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.71
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		205.22
CURRENT BILL - JUNE 2016		1,661.29
TOTAL AMOUNT DUE		3,721.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 685.00

Your monthly electricity consumption chart

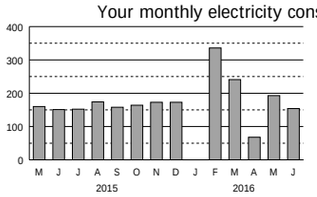

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.29		
Less : VAT	120.92		
Amount Net of VAT	1,540.37		
Less: BIR 2306	51.00		
BIR 2307	29.34	VATable Sales	1,540.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.03	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,580.95	TOTAL SALES	1,661.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/42800/0/10/06-27-2016/55

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. : 828209783993

Collection Ref. Code	: 1837-54-917-6	Premise Address	: F.VILLA ST.		
Account ID	: 8287920000-2				
Customer Name	: ARRIESGADO,JOEVELITO LUMACANG	TOTAL AMOUNT DUE	: 3,721.41	Overdue Bill	: 1
Meter Number	: 522663 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82879200002 BC20/65.0/42800/0/10/06-27-2016/55 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196270390788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451620

19600560726

Date : 06-27-2016

BC20/66.0/38000/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960056072-6

Collection Ref. Code : 1863-56-695-3

Customer Information----------

Name : MANCAO,ERIC LAPUT

Premise Address : T. VILLA ST.,M. J. CUENCO AVE.,T. PADILLA ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143987	Pole No	:	1031050
Serial No	:	40102282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	126
Period From	:	05-26-2016	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 107.86
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 8.09
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		93.80
CURRENT BILL - JUNE 2016		717.01
TOTAL AMOUNT DUE		807.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 18.21

Your monthly electricity consumption chart

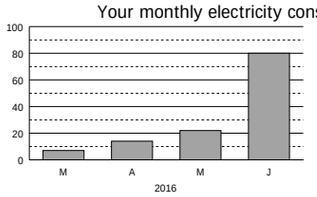

Avg Monthly Usage : 30.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.01		
Less : VAT	51.02		
Amount Net of VAT	665.99		
Less: BIR 2306	21.58		
BIR 2307	12.56	VATable Sales	665.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.85	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	682.87	TOTAL SALES	717.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/38000/0/10/06-27-2016/55

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. : 196270390788

Collection Ref. Code	: 1863-56-695-3	Premise Address	: T. VILLA ST.,M. J. CUENCO AVE.,T. PADILLA ,CEBU CITY
Account ID	: 1960056072-6		
Customer Name	: MANCAO,ERIC LAPUT	TOTAL AMOUNT DUE	: 807.03 Overdue Bill : 1
Meter Number	: MTR1143987		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19600560726 BC20/66.0/38000/0/10/06-27-2016/55 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008212230510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440390

00868200007

Date : 06-27-2016

BC20/66.0/39600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086820000-7

Collection Ref. Code : 1809-54-518-8

Customer Information----------

Name : BUSTAMANTE,EMILIA

Premise Address : 844F MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344056 GS6	Pole No	:	0234824
Serial No	:	49683934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1320
Period From	:	05-26-2016	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 109.24
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.50
CURRENT BILL - JUNE 2016		612.59
TOTAL AMOUNT DUE		677.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 877.00

Your monthly electricity consumption chart

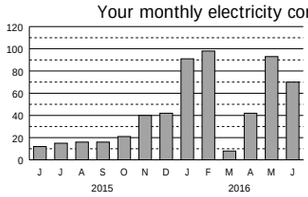

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.59		
Less : VAT	44.16		
Amount Net of VAT	568.43		
Less: BIR 2306	18.66		
BIR 2307	10.70	VATable Sales	568.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.07	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	583.23	TOTAL SALES	612.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/39600/0/10/06-27-2016/55

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. : 008212230510

Collection Ref. Code	: 1809-54-518-8	Premise Address	: 844F MJ CUENCO AVE		
Account ID	: 0086820000-7				
Customer Name	: BUSTAMANTE,EMILIA	TOTAL AMOUNT DUE	: 677.03	Overdue Bill	: 1
Meter Number	: 344056 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00868200007

BC20/66.0/39600/0/10/06-27-2016/55

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629242310753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452030

62952910198

Date : 06-27-2016

BC20/66.0/39900/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295291019-8

Collection Ref. Code : 1851-16-026-4

Customer Information----------

Name : CAJOLES,MA. CECILIA SOLON

Premise Address : T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	315419 GS6	Pole No	:	0234782
Serial No	:	49678946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	648
Period From	:	05-26-2016	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.6656/kWh	1.33
System Loss Charge	0.8149/kWh	1.63
Sub-Total		13.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.16
Surcharge	0.02 of 290.50	5.81
Sub-Total		5.97
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		0.65
Transmission		0.04
System Loss		0.09
Distribution		1.29
Others		0.74
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		3.99
CURRENT BILL - JUNE 2016		33.81
Debit Adjustments		176.59
TOTAL AMOUNT DUE		500.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 38.00

Your monthly electricity consumption chart

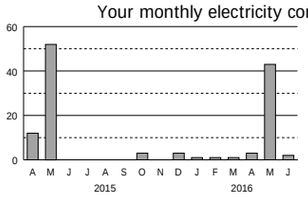

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.81		
Less : VAT	2.81		
Amount Net of VAT	31.00		
Less: BIR 2306	1.18		
BIR 2307	0.60	VATable Sales	31.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.22	VAT Zero Rated Sales	0.00
Add : VAT	2.81	VAT Amount	2.81
TOTAL AMOUNT DUE	32.03	TOTAL SALES	33.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/39900/0/10/06-27-2016/55

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. : 629242310753

Collection Ref. Code	: 1851-16-026-4	Premise Address	: T. PADILLA STREET		
Account ID	: 6295291019-8				
Customer Name	: CAJOLES,MA. CECILIA SOLON	TOTAL AMOUNT DUE	: 500.73	Overdue Bill	: 1
Meter Number	: 315419 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62952910198

BC20/66.0/39900/0/10/06-27-2016/55

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222441758409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447740

22278200005

Date : 06-27-2016

BC20/66.0/40000/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227820000-5

Collection Ref. Code : 1823-18-467-7

Customer Information----------

Name : CUYOS,MA ANA V

Premise Address : T VILLA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	548830 GS6	Pole No	:	0234824
Serial No	:	91085184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12309
Period From	:	05-26-2016	Prev Rdg	:	12013
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		13.62
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		392.55
CURRENT BILL - JUNE 2016		3,176.63
TOTAL AMOUNT DUE		6,639.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,471.35

Your monthly electricity consumption chart

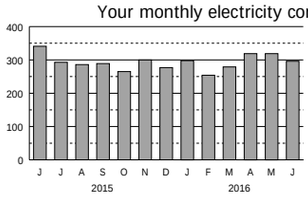

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.63		
Less : VAT	230.67		
Amount Net of VAT	2,945.96		
Less: BIR 2306	97.27		
BIR 2307	56.10	VATable Sales	2,945.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.59	VAT Zero Rated Sales	0.00
Add : VAT	230.67	VAT Amount	230.67
TOTAL AMOUNT DUE	3,023.26	TOTAL SALES	3,176.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/40000/0/10/06-27-2016/55

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. : 222441758409

Collection Ref. Code : 1823-18-467-7

Account ID : 2227820000-5

Customer Name : CUYOS,MA ANA V

Meter Number : 548830 GS6

Period : May 2016

Premise Address : T VILLA MJ CUENCO

TOTAL AMOUNT DUE : 6,639.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22278200005 BC20/66.0/40000/0/10/06-27-2016/55 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922558187355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447477

92211300006

Date : 06-27-2016

BC20/184.1/11700/0827631/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221130000-6

Collection Ref. Code : 1845-66-761-1

Customer Information----------

Name : MALAZARTE,NICOLAS JR. SECOSANA

Premise Address : 841 H SAMPAGUITA ST.,M. J. CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4110 EIS6	Pole No	:	0827631
Serial No	:	83296034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9319
Period From	:	05-26-2016	Prev Rdg	:	8993
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	346	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,468.50	69.37
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		431.40
CURRENT BILL - JUNE 2016		3,490.24
TOTAL AMOUNT DUE		6,958.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,620.00

Your monthly electricity consumption chart

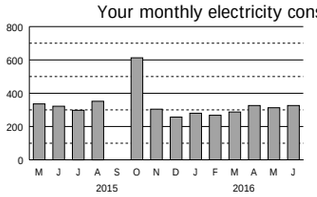

Avg Monthly Usage : 329.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.24		
Less : VAT	253.16		
Amount Net of VAT	3,237.08		
Less: BIR 2306	106.75		
BIR 2307	61.64	VATable Sales	3,237.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.69	VAT Zero Rated Sales	0.00
Add : VAT	253.16	VAT Amount	253.16
TOTAL AMOUNT DUE	3,321.85	TOTAL SALES	3,490.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/184.1/11700/0/10/06-27-2016/55

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. : 922558187355

Collection Ref. Code : 1845-66-761-1

Account ID : 9221130000-6

Customer Name : MALAZARTE,NICOLAS JR. SECOSANA

Meter Number : 4110 EIS6

Period : May 2016

Premise Address : 841 H SAMPAGUITA ST.,M. J. CUENCO AVE,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 6,958.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92211300006

BC20/184.1/11700/0/10/06-27-2016/55

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049707267156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444779

04919200008

Date : 06-27-2016

BC20/194.0/500/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491920000-8

Collection Ref. Code : 1839-85-713-7

Customer Information----------

Name : QUINAL,OFELIA M

Premise Address : 42-G,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364650GS6	Pole No	:	0402562
Serial No	:	2002116797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26911
Period From	:	05-26-2016	Prev Rdg	:	26816
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	357	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,545.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.08
CURRENT BILL - JUNE 2016		1,090.21
TOTAL AMOUNT DUE		3,635.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,055.00

Your monthly electricity consumption chart

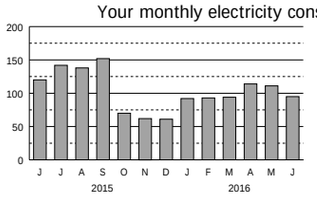

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.21		
Less : VAT	78.63		
Amount Net of VAT	1,011.58		
Less: BIR 2306	33.54		
BIR 2307	19.33	VATable Sales	1,011.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.71	VAT Zero Rated Sales	0.00
Add : VAT	78.63	VAT Amount	78.63
TOTAL AMOUNT DUE	1,037.34	TOTAL SALES	1,090.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/500/0/10/06-27-2016/55

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. : 049707267156

Collection Ref. Code	: 1839-85-713-7	Premise Address	: 42-G,T. PADILLA,CEBU CITY		
Account ID	: 0491920000-8				
Customer Name	: QUINAL,OFELIA M	TOTAL AMOUNT DUE	: 3,635.56	Overdue Bill	: 2
Meter Number	: 364650GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04919200008

BC20/194.0/500/0/10/06-27-2016/55

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965098641575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453895

96509200000

Date : 06-27-2016

BC20/194.0/600/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650920000-0

Collection Ref. Code : 1823-97-935-1

Customer Information----------

Name : FERNANDEZ,ANECITA C

Premise Address : 42-E LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023845	Pole No	:	0402562
Serial No	:	121758566	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8915
Period From	:	05-26-2016	Prev Rdg	:	8520
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	260	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,129.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.3048/kWh	120.40
System Loss Charge	0.8231/kWh	325.12
Sub-Total		2,454.81
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 13,129.50	262.59
Sub-Total		293.72
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		129.99
Transmission		3.07
System Loss		20.17
Distribution		136.23
Others		38.74
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		545.51
CURRENT BILL - JUNE 2016		4,429.26
TOTAL AMOUNT DUE		17,558.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,100.00

Your monthly electricity consumption chart

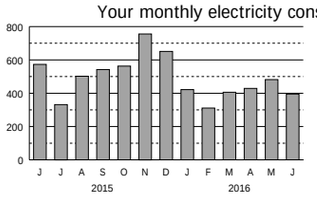

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,429.26		
Less : VAT	328.20		
Amount Net of VAT	4,101.06		
Less: BIR 2306	138.28		
BIR 2307	78.26	VATable Sales	4,101.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.52	VAT Zero Rated Sales	0.00
Add : VAT	328.20	VAT Amount	328.20
TOTAL AMOUNT DUE	4,212.72	TOTAL SALES	4,429.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/600/0/10/06-27-2016/55

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. : 965098641575

Collection Ref. Code : 1823-97-935-1

Account ID : 9650920000-0

Customer Name : FERNANDEZ,ANECITA C

Meter Number : MTR1023845

Period : Apr 2016 to May 2016

Premise Address : 42-E LOREGA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 17,558.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96509200000

BC20/194.0/600/0/10/06-27-2016/55

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325147130883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450221

32551878146

Date : 06-27-2016

BC20/194.0/700/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255187814-6

Collection Ref. Code : 1849-84-761-4

Customer Information----------

Name : YBANEZ,REMEDIOS BEBERA

Premise Address : 42-D LOWER LOMAR,LOREGA STREET

TIN :

Metering Information----------

Meter No	:	502553 GS6	Pole No	:	0402562
Serial No	:	67728531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3484
Period From	:	05-26-2016	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	319	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 150.64
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.21
CURRENT BILL - JUNE 2016		17.86
Debit Adjustments		158.26
TOTAL AMOUNT DUE		358.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 539.00

Your monthly electricity consumption chart

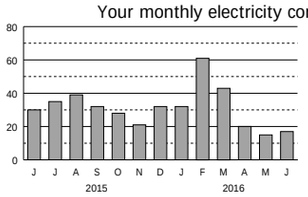

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.86		
Less : VAT	1.05		
Amount Net of VAT	16.81		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	16.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.12	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	17.17	TOTAL SALES	17.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/700/0/10/06-27-2016/55

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. : 325147130883

Collection Ref. Code	: 1849-84-761-4	Premise Address	: 42-D LOWER LOMAR,LOREGA STREET		
Account ID	: 3255187814-6				
Customer Name	: YBANEZ,REMEDIOS BEBERA	TOTAL AMOUNT DUE	: 358.43	Overdue Bill	: 2
Meter Number	: 502553 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32551878146

BC20/194.0/700/0/10/06-27-2016/55

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165653366230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454724

16509200008

Date : 06-27-2016

BC20/194.0/900/0402562/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650920000-8

Collection Ref. Code : 1839-17-509-5

Customer Information----------

Name : VILLAJOS,RUBEN B

Premise Address : 42-D IMUS AVE COR GEN LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348390GS6	Pole No	:	0402562
Serial No	:	45539032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43532
Period From	:	05-26-2016	Prev Rdg	:	43239
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	410	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		386.80
CURRENT BILL - JUNE 2016		3,128.80
TOTAL AMOUNT DUE		5,860.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,785.00

Your monthly electricity consumption chart

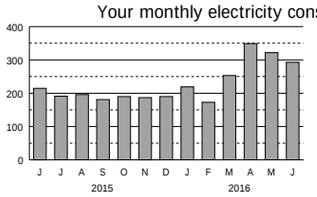

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.80		
Less : VAT	226.66		
Amount Net of VAT	2,902.14		
Less: BIR 2306	95.59		
BIR 2307	55.25	VATable Sales	2,902.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.30	VAT Zero Rated Sales	0.00
Add : VAT	226.66	VAT Amount	226.66
TOTAL AMOUNT DUE	2,977.96	TOTAL SALES	3,128.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/900/0/10/06-27-2016/55

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. : 165653366230

Collection Ref. Code	: 1839-17-509-5	Premise Address	: 42-D IMUS AVE COR GEN LOREGA ST,T PADILLA,CEBU CITY
Account ID	: 1650920000-8		
Customer Name	: VILLAJOS,RUBEN B	TOTAL AMOUNT DUE	: 5,860.43 Overdue Bill : 1
Meter Number	: 348390GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16509200008

BC20/194.0/900/0/10/06-27-2016/55

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839119812651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438254

83929200000

Date : 06-27-2016

BC20/194.0/1000/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392920000-0

Collection Ref. Code : 1839-99-140-2

Customer Information----------

Name : VILLAJOS,THELMA B

Premise Address : 42-B LOREGA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133111	Pole No	:	0402604
Serial No	:	40077867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	365
Period From	:	05-26-2016	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	125	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		608.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.6656/kWh	79.21
System Loss Charge	0.8149/kWh	96.97
Sub-Total		781.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 608.00	12.16
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		39.16
Transmission		2.02
System Loss		5.84
Distribution		41.46
Others		3.62
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		157.40
CURRENT BILL - JUNE 2016		1,305.94
Debit Adjustments		198.10
TOTAL AMOUNT DUE		2,112.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 982.00

Your monthly electricity consumption chart

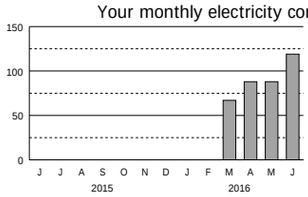

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.94		
Less : VAT	92.10		
Amount Net of VAT	1,213.84		
Less: BIR 2306	39.33		
BIR 2307	23.14	VATable Sales	1,213.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.37	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,243.47	TOTAL SALES	1,305.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1000/0/10/06-27-2016/55

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. : 839119812651

Collection Ref. Code	: 1839-99-140-2	Premise Address	: 42-B LOREGA,T. PADILLA,CEBU CITY		
Account ID	: 8392920000-0				
Customer Name	: VILLAJOS,THELMA B	TOTAL AMOUNT DUE	: 2,112.19	Overdue Bill	: 1
Meter Number	: MTR1133111				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83929200000 BC20/194.0/1000/0/10/06-27-2016/55 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488637197556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448053

48814959812

Date : 06-27-2016

BC20/194.0/1205/0402583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881495981-2

Collection Ref. Code : 1861-81-914-5

Customer Information----------

Name : VIBAR,PEARL ANGELIE CANON

Premise Address : 19 LOREGA STREET,LOREGA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125647	Pole No	:	0402583
Serial No	:	84442313	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3921
Period From	:	05-26-2016	Prev Rdg	:	3558
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	1610	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,658.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,658.00	93.16
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		17.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.35
CURRENT BILL - JUNE 2016		3,903.71
TOTAL AMOUNT DUE		8,561.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,368.00

Your monthly electricity consumption chart

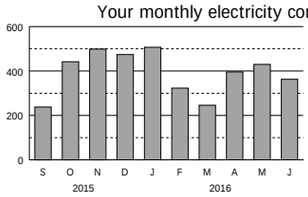

Avg Monthly Usage : 391.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.71		
Less : VAT	283.75		
Amount Net of VAT	3,619.96		
Less: BIR 2306	119.63		
BIR 2307	68.94	VATable Sales	3,619.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,431.39	VAT Zero Rated Sales	0.00
Add : VAT	283.75	VAT Amount	283.75
TOTAL AMOUNT DUE	3,715.14	TOTAL SALES	3,903.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1205/0/10/06-27-2016/55

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. : 488637197556

Collection Ref. Code	: 1861-81-914-5	Premise Address	: 19 LOREGA STREET,LOREGA CEBU CITY		
Account ID	: 4881495981-2				
Customer Name	: VIBAR,PEARL ANGELIE CANON	TOTAL AMOUNT DUE	: 8,561.86	Overdue Bill	: 1
Meter Number	: MTR1125647				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48814959812 BC20/194.0/1205/0/10/06-27-2016/55 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755012297434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447527

75509200004

Date : 06-27-2016

BC20/194.0/1500/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550920000-4

Collection Ref. Code : 1839-16-917-6

Customer Information----------

Name : PEGARIDO,FLORINO V

Premise Address : #32 B GEN LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405969GS6	Pole No	:	0402604
Serial No	:	2003224525	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5177
Period From	:	05-26-2016	Prev Rdg	:	5110
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 104.14
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.24
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		78.10
CURRENT BILL - JUNE 2016		587.06
TOTAL AMOUNT DUE		1,511.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

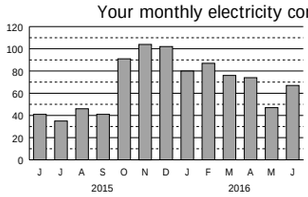

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.06		
Less : VAT	42.37		
Amount Net of VAT	544.69		
Less: BIR 2306	17.91		
BIR 2307	10.26	VATable Sales	544.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.52	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	558.89	TOTAL SALES	587.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/1500/0/10/06-27-2016/55

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. : 755012297434

Collection Ref. Code	: 1839-16-917-6	Premise Address	: #32 B GEN LOREGA ST,T PADILLA,CEBU CITY
Account ID	: 7550920000-4		
Customer Name	: PEGARIDO,FLORINO V	TOTAL AMOUNT DUE	: 1,511.20 Overdue Bill : 1
Meter Number	: 405969GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75509200004 BC20/194.0/1500/0/10/06-27-2016/55 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784562882851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446844

78448200002

Date : 06-27-2016

BC20/194.0/2000/0260863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844820000-2

Collection Ref. Code : 1807-86-389-1

Customer Information----------

Name : SOLON,MIGUEL

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	327330GS6	Pole No	:	0260863
Serial No	:	44309110	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40845
Period From	:	05-26-2016	Prev Rdg	:	40527
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,146.50	102.93
Sub-Total		127.99
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		425.39
CURRENT BILL - JUNE 2016		3,444.55
TOTAL AMOUNT DUE		4,590.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,000.00

Your monthly electricity consumption chart

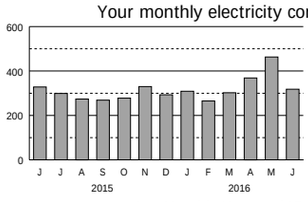

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.55		
Less : VAT	251.25		
Amount Net of VAT	3,193.30		
Less: BIR 2306	105.93		
BIR 2307	60.84	VATable Sales	3,193.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,026.53	VAT Zero Rated Sales	0.00
Add : VAT	251.25	VAT Amount	251.25
TOTAL AMOUNT DUE	3,277.78	TOTAL SALES	3,444.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/2000/0/10/06-27-2016/55

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. : 784562882851

Collection Ref. Code	: 1807-86-389-1	Premise Address	: GEN LOREGA ST		
Account ID	: 7844820000-2				
Customer Name	: SOLON,MIGUEL	TOTAL AMOUNT DUE	: 4,590.86	Overdue Bill	: 1
Meter Number	: 327330GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78448200002 BC20/194.0/2000/0/10/06-27-2016/55 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787771631968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448674

78768200004

Date : 06-27-2016

BC20/194.0/2300/0259700/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876820000-4

Collection Ref. Code : 1809-54-014-3

Customer Information----------

Name : COMAHIG,NOE M

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	405357GS6	Pole No	:	0259700
Serial No	:	2003220571	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43125
Period From	:	05-26-2016	Prev Rdg	:	43097
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.32
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		21.80
CURRENT BILL - JUNE 2016		114.94
TOTAL AMOUNT DUE		236.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 208.00

Your monthly electricity consumption chart

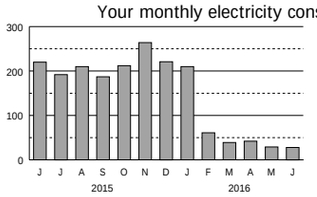

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.94		
Less : VAT	7.75		
Amount Net of VAT	107.19		
Less: BIR 2306	3.33		
BIR 2307	1.88	VATable Sales	107.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.98	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	109.73	TOTAL SALES	114.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/2300/0/10/06-27-2016/55

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. : 787771631968

Collection Ref. Code	: 1809-54-014-3	Premise Address	: GEN LOREGA ST		
Account ID	: 7876820000-4				
Customer Name	: COMAHIG,NOE M	TOTAL AMOUNT DUE	: 236.80	Overdue Bill	: 1
Meter Number	: 405357GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78768200004 BC20/194.0/2300/0/10/06-27-2016/55 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699836000523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454455

69958200003

Date : 06-27-2016

BC20/194.0/3000/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995820000-3

Collection Ref. Code : 1821-46-134-7

Customer Information----------

Name : MEJO,LYDIA G

Premise Address : 29 C MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	133855WS6	Pole No	:	0259644
Serial No	:	72107419	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19063
Period From	:	05-26-2016	Prev Rdg	:	18905
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	50	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.50
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		210.10
CURRENT BILL - JUNE 2016		1,700.43
TOTAL AMOUNT DUE		3,644.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,019.00

Your monthly electricity consumption chart

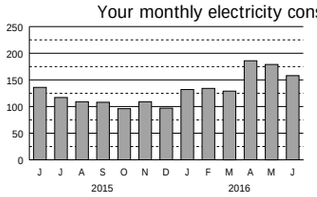

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.43		
Less : VAT	123.64		
Amount Net of VAT	1,576.79		
Less: BIR 2306	52.13		
BIR 2307	30.03	VATable Sales	1,576.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.63	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,618.27	TOTAL SALES	1,700.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3000/0/10/06-27-2016/55

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. : 699836000523

Collection Ref. Code	: 1821-46-134-7	Premise Address	: 29 C MJ CUENCO AVE		
Account ID	: 6995820000-3				
Customer Name	: MEJO,LYDIA G	TOTAL AMOUNT DUE	: 3,644.63	Overdue Bill	: 1
Meter Number	: 133855WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69958200003 BC20/194.0/3000/0/10/06-27-2016/55 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287346012643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448323

28768200009

Date : 06-27-2016

BC20/194.0/3100/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876820000-9

Collection Ref. Code : 1809-53-857-2

Customer Information----------

Name : GAMBOA,BERNARDO

Premise Address : MJ CUENCO AVENUE,BK UNIVERSAL LUMBER

TIN :

Metering Information----------

Meter No	:	322209GS6	Pole No	:	0259644
Serial No	:	44877811	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15778
Period From	:	05-26-2016	Prev Rdg	:	15704
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.13
CURRENT BILL - JUNE 2016		666.38
TOTAL AMOUNT DUE		872.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 288.00

Your monthly electricity consumption chart

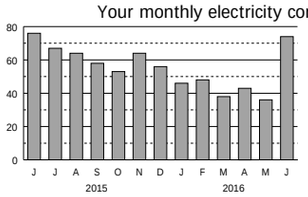

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.38		
Less : VAT	47.52		
Amount Net of VAT	618.86		
Less: BIR 2306	20.10		
BIR 2307	11.67	VATable Sales	618.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.09	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	634.61	TOTAL SALES	666.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3100/0/10/06-27-2016/55

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. : 287346012643

Collection Ref. Code	: 1809-53-857-2	Premise Address	: MJ CUENCO AVENUE,BK UNIVERSAL LUMBER		
Account ID	: 2876820000-9				
Customer Name	: GAMBOA,BERNARDO	TOTAL AMOUNT DUE	: 872.38	Overdue Bill	: 1
Meter Number	: 322209GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28768200009 BC20/194.0/3100/0/10/06-27-2016/55 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900098848815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434776

90049200000

Date : 06-27-2016

BC20/194.0/3300/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004920000-0

Collection Ref. Code : 1815-20-929-1

Customer Information----------

Name : GAMBOA,ROMULO TM A.

Premise Address : 29-C LOREGA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472419 GS6	Pole No	:	0259644
Serial No	:	71785386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8680
Period From	:	05-26-2016	Prev Rdg	:	8594
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 67.27
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.35
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		105.49
CURRENT BILL - JUNE 2016		823.75
TOTAL AMOUNT DUE		1,387.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,115.00

Your monthly electricity consumption chart

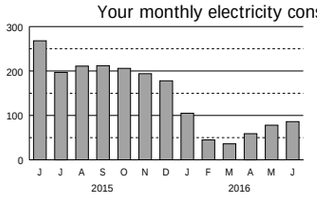

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.75		
Less : VAT	59.12		
Amount Net of VAT	764.63		
Less: BIR 2306	24.95		
BIR 2307	14.47	VATable Sales	764.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.21	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	784.33	TOTAL SALES	823.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3300/0/10/06-27-2016/55

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. : 900098848815

Collection Ref. Code	: 1815-20-929-1	Premise Address	: 29-C LOREGA ST,CEBU CITY		
Account ID	: 9004920000-0				
Customer Name	: GAMBOA,ROMULO TM A.	TOTAL AMOUNT DUE	: 1,387.81	Overdue Bill	: 1
Meter Number	: 472419 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90049200000 BC20/194.0/3300/0/10/06-27-2016/55 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676008705592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440401

67679200005

Date : 06-27-2016

BC20/194.0/3400/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767920000-5

Collection Ref. Code : 1837-34-530-9

Customer Information----------

Name : BORADO,PLACIDO V JR TM

Premise Address : 29-C LOREGA ST

TIN :

Metering Information----------

Meter No	:	445664GS6	Pole No	:	0259644
Serial No	:	65861067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4947
Period From	:	05-26-2016	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 60.00
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.50
CURRENT BILL - JUNE 2016		800.81
TOTAL AMOUNT DUE		1,592.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 789.00

Your monthly electricity consumption chart

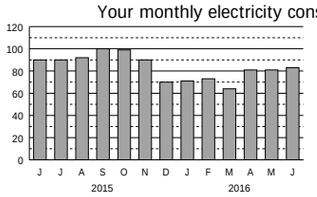

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.81		
Less : VAT	57.72		
Amount Net of VAT	743.09		
Less: BIR 2306	24.37		
BIR 2307	14.07	VATable Sales	743.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.65	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	762.37	TOTAL SALES	800.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3400/0/10/06-27-2016/55

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. : 676008705592

Collection Ref. Code : 1837-34-530-9

Account ID : 6767920000-5

Customer Name : BORADO,PLACIDO V JR TM

Meter Number : 445664GS6

Period : May 2016

Premise Address : 29-C LOREGA ST

TOTAL AMOUNT DUE : 1,592.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67679200005 BC20/194.0/3400/0/10/06-27-2016/55 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005794634757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438109

00511300006

Date : 06-27-2016

BC20/194.0/3800/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051130000-6

Collection Ref. Code : 1833-74-056-4

Customer Information----------

Name : LIM,JULIO M1 L

Premise Address : 892 M.J. CUENCO AVE. SAN MIGUEL,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103181	Pole No	:	0259644
Serial No	:	84434392	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19806
Period From	:	05-26-2016	Prev Rdg	:	18178
No of Days	:	31	Diff Rdg	:	1628
Avg kWh/day	:	52.52	Registered	:	1628
Conn Load	:	344	Billed kWh	:	1628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,014.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,281.31
Transmission Charge	0.6656/kWh	1,083.60
System Loss Charge	0.8149/kWh	1,326.66
Sub-Total		10,691.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,849.98
Supply Charge	0.4118/kWh	670.41
Metering Charge	0.6989/kWh	1,137.81
	5.00/month	5.00
Sub-Total		4,663.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	128.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 18,015.00	360.30
Sub-Total		488.58
Government Charges		
Franchise Tax - Local		118.82
Value Added Tax		
Generation		535.74
Transmission		27.65
System Loss		79.89
Distribution		559.58
Others		72.89
Universal Charge		
Missionary Electrification	0.1561/kWh	254.14
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.87
Sub-Total		2,170.16
CURRENT BILL - JUNE 2016		18,013.51
TOTAL AMOUNT DUE		36,028.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 16,361.00

Your monthly electricity consumption chart

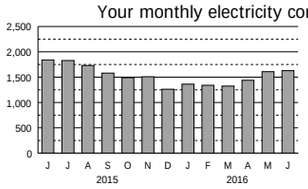

Avg Monthly Usage : 1,533.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,013.51		
Less : VAT	1,275.75		
Amount Net of VAT	16,737.76		
Less: BIR 2306	544.77		
BIR 2307	319.24	VATable Sales	16,737.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,873.75	VAT Zero Rated Sales	0.00
Add : VAT	1,275.75	VAT Amount	1,275.75
TOTAL AMOUNT DUE	17,149.50	TOTAL SALES	18,013.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/3800/0/10/06-27-2016/55

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. : 005794634757

Collection Ref. Code : 1833-74-056-4

Account ID : 0051130000-6

Customer Name : LIM,JULIO M1 L

Meter Number : MTR1103181

Period : May 2016

Premise Address : 892 M.J. CUENCO AVE. SAN MIGUEL,LOREGA,CEBU CITY

TOTAL AMOUNT DUE : 36,028.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00511300006

BC20/194.0/3800/0/10/06-27-2016/55

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574617420955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439787

57421300005

Date : 06-27-2016

BC20/194.0/4000/0208365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742130000-5

Collection Ref. Code : 1833-88-605-4

Customer Information----------

Name : RUD ENTERPRISES & ENGG WORKS

Premise Address : 974-M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	462EGS6	Pole No	:	0208365
Serial No	:	17992384	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54743
Period From	:	05-26-2016	Prev Rdg	:	54492
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	4770	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,910.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.6656/kWh	167.07
System Loss Charge	0.8149/kWh	204.54
Sub-Total		1,648.40
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,910.00	58.20
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		82.59
Transmission		4.26
System Loss		12.33
Distribution		86.78
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		335.46
CURRENT BILL - JUNE 2016		2,785.01
Debit Adjustments		1,330.14
TOTAL AMOUNT DUE		7,025.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 9,445.00

Your monthly electricity consumption chart

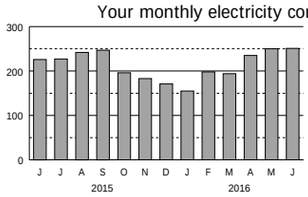

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.01		
Less : VAT	197.52		
Amount Net of VAT	2,587.49		
Less: BIR 2306	84.36		
BIR 2307	49.36	VATable Sales	2,587.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.77	VAT Zero Rated Sales	0.00
Add : VAT	197.52	VAT Amount	197.52
TOTAL AMOUNT DUE	2,651.29	TOTAL SALES	2,785.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4000/0/10/06-27-2016/55

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. : 574617420955

Collection Ref. Code	: 1833-88-605-4	Premise Address	: 974-M J CUENCO AVE		
Account ID	: 5742130000-5				
Customer Name	: RUD ENTERPRISES & ENGG WORKS	TOTAL AMOUNT DUE	: 7,025.23	Overdue Bill	: 1
Meter Number	: 462EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57421300005 BC20/194.0/4000/0/10/06-27-2016/55 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587204771723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448524

58768200006

Date : 06-27-2016

BC20/194.0/4100/0259616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876820000-6

Collection Ref. Code : 1809-53-962-5

Customer Information----------

Name : LIM,CARIDAD

Premise Address : 892 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	284812SS6	Pole No	:	0259616
Serial No	:	29298231	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13729
Period From	:	05-26-2016	Prev Rdg	:	13658
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 83.10
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.64
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		84.93
CURRENT BILL - JUNE 2016		651.22
TOTAL AMOUNT DUE		1,366.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,050.00

Your monthly electricity consumption chart

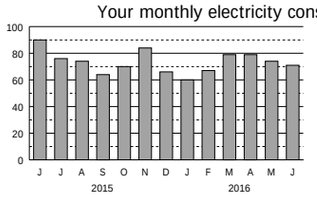

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.22		
Less : VAT	46.85		
Amount Net of VAT	604.37		
Less: BIR 2306	19.78		
BIR 2307	11.41	VATable Sales	604.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.18	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	620.03	TOTAL SALES	651.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4100/0/10/06-27-2016/55

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. : 587204771723

Collection Ref. Code : 1809-53-962-5

Account ID : 5876820000-6

Customer Name : LIM,CARIDAD

Meter Number : 284812SS6

Period : May 2016

Premise Address : 892 MARTIRES ST

TOTAL AMOUNT DUE : 1,366.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58768200006

BC20/194.0/4100/0/10/06-27-2016/55

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303251615939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436412

30307279288

Date : 06-27-2016

BC20/194.0/4200/0259644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030727928-8

Collection Ref. Code : 1849-29-122-5

Customer Information----------

Name : BARTOLINI,ROGELIO VILLOCINO

Premise Address : 892 MJ CUENCO AVE,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1102341	Pole No	:	0259644
Serial No	:	129128347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3789
Period From	:	05-26-2016	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	240	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,674.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.6656/kWh	280.88
System Loss Charge	0.8149/kWh	343.89
Sub-Total		2,771.40
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		106.75
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		138.87
Transmission		7.17
System Loss		20.70
Distribution		145.50
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		560.46
CURRENT BILL - JUNE 2016		4,651.08
TOTAL AMOUNT DUE		8,325.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,294.00

Your monthly electricity consumption chart

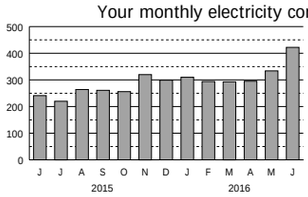

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.08		
Less : VAT	328.73		
Amount Net of VAT	4,322.35		
Less: BIR 2306	140.41		
BIR 2307	82.43	VATable Sales	4,322.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.51	VAT Zero Rated Sales	0.00
Add : VAT	328.73	VAT Amount	328.73
TOTAL AMOUNT DUE	4,428.24	TOTAL SALES	4,651.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/4200/0/10/06-27-2016/55

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. : 303251615939

Collection Ref. Code	: 1849-29-122-5	Premise Address	: 892 MJ CUENCO AVE,LOREGA SAN MIGUEL		
Account ID	: 3030727928-8				
Customer Name	: BARTOLINI,ROGELIO VILLOCINO	TOTAL AMOUNT DUE	: 8,325.99	Overdue Bill	: 1
Meter Number	: MTR1102341				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30307279288

BC20/194.0/4200/0/10/06-27-2016/55

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227965606980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450490

22768200002

Date : 06-27-2016

BC20/194.0/5600/0266682/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276820000-2

Collection Ref. Code : 1809-39-167-9

Customer Information----------

Name : BUDGET COMMISSION

Premise Address : M.J. CUENCO AVE.,LIBERTY LUM. BLDG.,4TH FLR.

TIN :

Metering Information----------

Meter No	:	239975DS6	Pole No	:	0266682
Serial No	:	12047372	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	971
Period From	:	05-26-2016	Prev Rdg	:	99681
No of Days	:	31	Diff Rdg	:	-98710
Avg kWh/day	:	41.61	Registered	:	1290
Conn Load	:	7435	Billed kWh	:	1290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,880.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,561.97
Transmission Charge	0.6656/kWh	858.62
System Loss Charge	0.8149/kWh	1,051.22
Sub-Total		8,471.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,258.27
Supply Charge	0.4118/kWh	531.22
Metering Charge	0.6989/kWh	901.58
	5.00/month	5.00
Sub-Total		3,696.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	101.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		159.26
Government Charges		
Franchise Tax - Local		92.45
Value Added Tax		
Generation		424.52
Transmission		21.91
System Loss		63.30
Distribution		443.53
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	201.37
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.96
Sub-Total		1,690.48
CURRENT BILL - JUNE 2016		14,017.62
TOTAL AMOUNT DUE		16,898.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 14,139.90

Your monthly electricity consumption chart

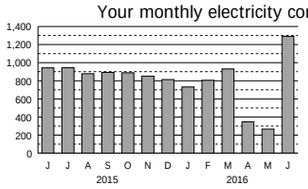

Avg Monthly Usage : 813.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,017.62		
Less : VAT	983.47		
Amount Net of VAT	13,034.15		
Less: BIR 2306	420.25		
BIR 2307	248.39	VATable Sales	13,034.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,365.51	VAT Zero Rated Sales	0.00
Add : VAT	983.47	VAT Amount	983.47
TOTAL AMOUNT DUE	13,348.98	TOTAL SALES	14,017.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/5600/0/10/06-27-2016/55

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. : 227965606980

Collection Ref. Code	: 1809-39-167-9	Premise Address	: M.J. CUENCO AVE.,LIBERTY LUM. BLDG.,4TH FLR.		
Account ID	: 2276820000-2				
Customer Name	: BUDGET COMMISSION	TOTAL AMOUNT DUE	: 16,898.17	Overdue Bill	: 1
Meter Number	: 239975DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22768200002 BC20/194.0/5600/0/10/06-27-2016/55 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414222816123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443925

41498200009

Date : 06-27-2016

BC20/194.0/5800/0208484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149820000-9

Collection Ref. Code : 1823-66-968-9

Customer Information----------

Name : BULAHAN,VIRGINIA A

Premise Address : 881-A M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482153 GS6	Pole No	:	0208484
Serial No	:	54123200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18741
Period From	:	05-26-2016	Prev Rdg	:	18426
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	410	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		93.85
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		417.14
CURRENT BILL - JUNE 2016		3,374.93
TOTAL AMOUNT DUE		6,826.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,437.00

Your monthly electricity consumption chart

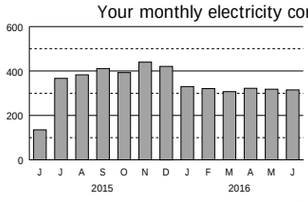

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.93		
Less : VAT	244.89		
Amount Net of VAT	3,130.04		
Less: BIR 2306	103.26		
BIR 2307	59.60	VATable Sales	3,130.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.18	VAT Zero Rated Sales	0.00
Add : VAT	244.89	VAT Amount	244.89
TOTAL AMOUNT DUE	3,212.07	TOTAL SALES	3,374.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/5800/0/10/06-27-2016/55

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. : 414222816123

Collection Ref. Code	: 1823-66-968-9	Premise Address	: 881-A M J CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 4149820000-9				
Customer Name	: BULAHAN,VIRGINIA A	TOTAL AMOUNT DUE	: 6,826.39	Overdue Bill	: 1
Meter Number	: 482153 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41498200009 BC20/194.0/5800/0/10/06-27-2016/55 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665733904992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454580

66534521811

Date : 06-27-2016

BC20/194.0/6300/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6653452181-1

Collection Ref. Code : 1855-35-791-7

Customer Information----------

Name : CORRO,JODEL CANETE

Premise Address : 881-D,SAMPAGUITA M.J.,CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572180 GS6	Pole No	:	0208491
Serial No	:	52961734	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31630
Period From	:	05-26-2016	Prev Rdg	:	30676
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	236	Billed kWh	:	954

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,852.81
Transmission Charge	0.3048/kWh	290.78
System Loss Charge	0.8231/kWh	785.24
Sub-Total		5,928.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,328.50	206.57
Sub-Total		281.74
Government Charges		
Franchise Tax - Local		67.09
Value Added Tax		
Generation		313.94
Transmission		7.42
System Loss		48.72
Distribution		328.16
Others		41.86
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,261.69
CURRENT BILL - JUNE 2016		10,206.94
TOTAL AMOUNT DUE		20,535.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 10,621.00

Your monthly electricity consumption chart

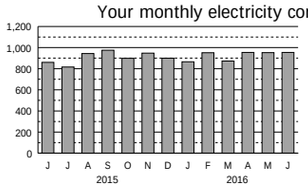

Avg Monthly Usage : 914.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,206.94		
Less : VAT	740.10		
Amount Net of VAT	9,466.84		
Less: BIR 2306	312.09		
BIR 2307	180.25	VATable Sales	9,466.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,974.50	VAT Zero Rated Sales	0.00
Add : VAT	740.10	VAT Amount	740.10
TOTAL AMOUNT DUE	9,714.60	TOTAL SALES	10,206.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6300/0/10/06-27-2016/55

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. : 665733904992

Collection Ref. Code	: 1855-35-791-7	Premise Address	: 881-D,SAMPAGUITA M.J.,CUENCO AVE,CEBU CITY		
Account ID	: 6653452181-1				
Customer Name	: CORRO,JODEL CANETE	TOTAL AMOUNT DUE	: 20,535.67	Overdue Bill	: 1
Meter Number	: 572180 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66534521811 BC20/194.0/6300/0/10/06-27-2016/55 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527616343736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450723

52768200009

Date : 06-27-2016

BC20/194.0/6400/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276820000-9

Collection Ref. Code : 1809-39-191-1

Customer Information----------

Name : ARRANCHADO,ROSITA P

Premise Address : #881-F M. J. CUENCO AVE.,BSDE KWIKWAY

TIN :

Metering Information----------

Meter No	:	544050 GS6	Pole No	:	0240681
Serial No	:	83206597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11864
Period From	:	05-26-2016	Prev Rdg	:	11330
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,892.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,716.35
Transmission Charge	0.3048/kWh	162.76
System Loss Charge	0.8231/kWh	439.54
Sub-Total		3,318.65
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,893.00	97.86
Sub-Total		139.94
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		175.73
Transmission		4.15
System Loss		27.28
Distribution		183.95
Others		21.29
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		704.25
CURRENT BILL - JUNE 2016		5,695.77
TOTAL AMOUNT DUE		10,588.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,350.00

Your monthly electricity consumption chart

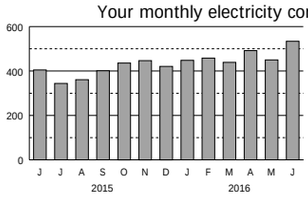

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.77		
Less : VAT	412.40		
Amount Net of VAT	5,283.37		
Less: BIR 2306	173.91		
BIR 2307	100.58	VATable Sales	5,283.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,008.88	VAT Zero Rated Sales	0.00
Add : VAT	412.40	VAT Amount	412.40
TOTAL AMOUNT DUE	5,421.28	TOTAL SALES	5,695.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6400/0/10/06-27-2016/55

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. : 527616343736

Collection Ref. Code	: 1809-39-191-1	Premise Address	: #881-F M. J. CUENCO AVE.,BSDE KWIKWAY		
Account ID	: 5276820000-9				
Customer Name	: ARRANCHADO,ROSITA P	TOTAL AMOUNT DUE	: 10,588.52	Overdue Bill	: 1
Meter Number	: 544050 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52768200009 BC20/194.0/6400/0/10/06-27-2016/55 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250176906880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444501

25099200005

Date : 06-27-2016

BC20/194.0/6500/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509920000-5

Collection Ref. Code : 1837-81-530-5

Customer Information----------

Name : GENABE,CATALINA B

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544018 GS6	Pole No	:	0208491
Serial No	:	80404669	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5863
Period From	:	05-26-2016	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.56
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		198.88
CURRENT BILL - JUNE 2016		1,609.35
TOTAL AMOUNT DUE		3,221.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,746.00

Your monthly electricity consumption chart

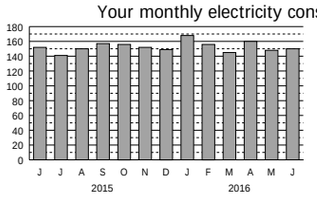

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.35		
Less : VAT	116.82		
Amount Net of VAT	1,492.53		
Less: BIR 2306	49.27		
BIR 2307	28.42	VATable Sales	1,492.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.84	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,531.66	TOTAL SALES	1,609.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/6500/0/10/06-27-2016/55

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. : 250176906880

Collection Ref. Code : 1837-81-530-5

Account ID : 2509920000-5

Customer Name : GENABE,CATALINA B

Meter Number : 544018 GS6

Period : May 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 3,221.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25099200005 BC20/194.0/6500/0/10/06-27-2016/55 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353091904499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448349

35397200003

Date : 06-27-2016

BC20/194.0/7100/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539720000-3

Collection Ref. Code : 1827-62-317-9

Customer Information----------

Name : SABANDAL,ELIZABETH R

Premise Address : 861 M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	511499 GS6	Pole No	:	0240681
Serial No	:	63858061	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11437
Period From	:	05-26-2016	Prev Rdg	:	11145
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		385.19
CURRENT BILL - JUNE 2016		3,115.34
TOTAL AMOUNT DUE		5,711.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,177.00

Your monthly electricity consumption chart

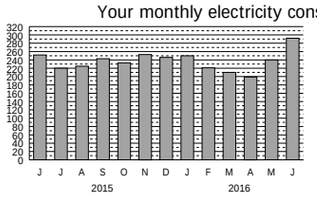

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.34		
Less : VAT	225.59		
Amount Net of VAT	2,889.75		
Less: BIR 2306	95.13		
BIR 2307	55.01	VATable Sales	2,889.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.61	VAT Zero Rated Sales	0.00
Add : VAT	225.59	VAT Amount	225.59
TOTAL AMOUNT DUE	2,965.20	TOTAL SALES	3,115.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7100/0/10/06-27-2016/55

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. : 353091904499

Collection Ref. Code	: 1827-62-317-9	Premise Address	: 861 M J CUENCO AVENUE		
Account ID	: 3539720000-3				
Customer Name	: SABANDAL,ELIZABETH R	TOTAL AMOUNT DUE	: 5,711.74	Overdue Bill	: 1
Meter Number	: 511499 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397200003 BC20/194.0/7100/0/10/06-27-2016/55 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617745453390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444781

61768200000

Date : 06-27-2016

BC20/194.0/7200/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176820000-0

Collection Ref. Code : 1809-39-131-8

Customer Information----------

Name : ABAD,SANTOS

Premise Address : #861 M. J. CUENCO AVE.,NR. KWIKWAY ENG'G.

TIN :

Metering Information----------

Meter No	:	544007 GS6	Pole No	:	0240681
Serial No	:	75515494	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8783
Period From	:	05-26-2016	Prev Rdg	:	8590
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.11
CURRENT BILL - JUNE 2016		2,081.49
TOTAL AMOUNT DUE		4,706.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,330.00

Your monthly electricity consumption chart

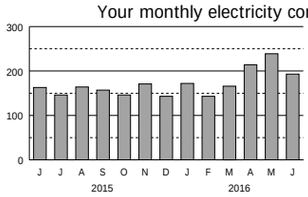

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.49		
Less : VAT	151.49		
Amount Net of VAT	1,930.00		
Less: BIR 2306	63.88		
BIR 2307	36.76	VATable Sales	1,930.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.36	VAT Zero Rated Sales	0.00
Add : VAT	151.49	VAT Amount	151.49
TOTAL AMOUNT DUE	1,980.85	TOTAL SALES	2,081.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7200/0/10/06-27-2016/55

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. : 617745453390

Collection Ref. Code	: 1809-39-131-8	Premise Address	: #861 M. J. CUENCO AVE.,NR. KWIKWAY ENG'G.
Account ID	: 6176820000-0		
Customer Name	: ABAD,SANTOS	TOTAL AMOUNT DUE	: 4,706.01 Overdue Bill : 1
Meter Number	: 544007 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61768200000 BC20/194.0/7200/0/10/06-27-2016/55 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143368620709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441126

14397200008

Date : 06-27-2016

BC20/194.0/7500/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439720000-8

Collection Ref. Code : 1827-61-752-7

Customer Information----------

Name : PAREJA,BONIFACIA P

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	351452 GS6	Pole No	:	0240681
Serial No	:	45568392	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4619
Period From	:	05-26-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.26
CURRENT BILL - JUNE 2016		1,216.19
TOTAL AMOUNT DUE		1,852.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 686.00

Your monthly electricity consumption chart

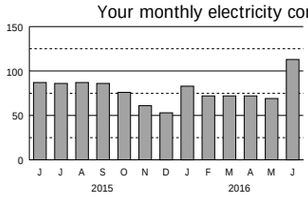

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.19		
Less : VAT	88.44		
Amount Net of VAT	1,127.75		
Less: BIR 2306	37.30		
BIR 2307	21.48	VATable Sales	1,127.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.97	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,157.41	TOTAL SALES	1,216.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7500/0/10/06-27-2016/55

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. : 143368620709

Collection Ref. Code	: 1827-61-752-7	Premise Address	: M J CUENCO AVENUE		
Account ID	: 1439720000-8				
Customer Name	: PAREJA,BONIFACIA P	TOTAL AMOUNT DUE	: 1,852.05	Overdue Bill	: 1
Meter Number	: 351452 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14397200008 BC20/194.0/7500/0/10/06-27-2016/55 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717072970059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444944

71768200009

Date : 06-27-2016

BC20/194.0/7800/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176820000-9

Collection Ref. Code : 1809-39-134-2

Customer Information----------

Name : JUDAVAL,FRANCISCO

Premise Address : 861B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	543912 GS6	Pole No	:	0240681
Serial No	:	65446936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6594
Period From	:	05-26-2016	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 824.00	16.48
Sub-Total		25.46
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.01
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		150.28
CURRENT BILL - JUNE 2016		1,215.41
TOTAL AMOUNT DUE		2,039.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 969.96

Your monthly electricity consumption chart

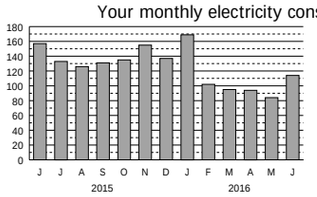

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.41		
Less : VAT	87.98		
Amount Net of VAT	1,127.43		
Less: BIR 2306	37.12		
BIR 2307	21.46	VATable Sales	1,127.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.85	VAT Zero Rated Sales	0.00
Add : VAT	87.98	VAT Amount	87.98
TOTAL AMOUNT DUE	1,156.83	TOTAL SALES	1,215.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/7800/0/10/06-27-2016/55

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. : 717072970059

Collection Ref. Code	: 1809-39-134-2	Premise Address	: 861B MARTIRES ST		
Account ID	: 7176820000-9				
Customer Name	: JUDAVAL,FRANCISCO	TOTAL AMOUNT DUE	: 2,039.41	Overdue Bill	: 1
Meter Number	: 543912 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71768200009 BC20/194.0/7800/0/10/06-27-2016/55 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496875984556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453785

49660300002

Date : 06-27-2016

BC20/194.0/8000/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966030000-2

Collection Ref. Code : 1831-76-308-7

Customer Information----------

Name : VELASCO,EMILIA J

Premise Address : 861 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	262092 GS6	Pole No	:	0240681
Serial No	:	44579826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2683
Period From	:	05-26-2016	Prev Rdg	:	2634
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.34
CURRENT BILL - JUNE 2016		324.92
TOTAL AMOUNT DUE		662.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 417.04

Your monthly electricity consumption chart

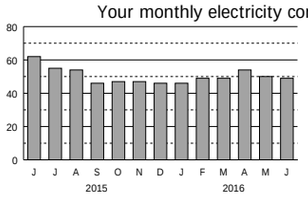

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.92		
Less : VAT	22.92		
Amount Net of VAT	302.00		
Less: BIR 2306	9.74		
BIR 2307	5.57	VATable Sales	302.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.69	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	309.61	TOTAL SALES	324.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8000/0/10/06-27-2016/55

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. : 496875984556

Collection Ref. Code	: 1831-76-308-7	Premise Address	: 861 MJ CUENCO AVE		
Account ID	: 4966030000-2				
Customer Name	: VELASCO,EMILIA J	TOTAL AMOUNT DUE	: 662.15	Overdue Bill	: 1
Meter Number	: 262092 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49660300002 BC20/194.0/8000/0/10/06-27-2016/55 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600944800566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435310

60022778249

Date : 06-27-2016

BC20/194.0/8100/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002277824-9

Collection Ref. Code : 1857-18-899-3

Customer Information----------

Name : CABUA,ROSARIO FALCON

Premise Address : MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024515	Pole No	:	0240681
Serial No	:	121756266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2608
Period From	:	05-26-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		- 45.89
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 1.76
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		108.24
CURRENT BILL - JUNE 2016		847.88
TOTAL AMOUNT DUE		1,667.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 813.00

Your monthly electricity consumption chart

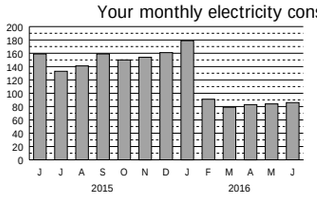

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.88		
Less : VAT	61.71		
Amount Net of VAT	786.17		
Less: BIR 2306	26.03		
BIR 2307	14.90	VATable Sales	786.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.24	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	806.95	TOTAL SALES	847.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8100/0/10/06-27-2016/55

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. : 600944800566

Collection Ref. Code	: 1857-18-899-3	Premise Address	: MJ CUENCO AVE,CEBU CITY		
Account ID	: 6002277824-9				
Customer Name	: CABUA,ROSARIO FALCON	TOTAL AMOUNT DUE	: 1,667.96	Overdue Bill	: 1
Meter Number	: MTR1024515				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60022778249 BC20/194.0/8100/0/10/06-27-2016/55 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708426320850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439860

70831300002

Date : 06-27-2016

BC20/194.0/8200/0240681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083130000-2

Collection Ref. Code : 1835-69-083-1

Customer Information----------

Name : ANINON,JAIME R TM

Premise Address : 861-D M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	530659 GS6	Pole No	:	0240681
Serial No	:	85655344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9293
Period From	:	05-26-2016	Prev Rdg	:	9107
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.14
CURRENT BILL - JUNE 2016		2,000.01
TOTAL AMOUNT DUE		4,254.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,505.00

Your monthly electricity consumption chart

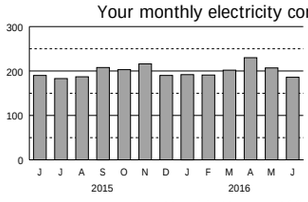

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.01		
Less : VAT	145.37		
Amount Net of VAT	1,854.64		
Less: BIR 2306	61.28		
BIR 2307	35.32	VATable Sales	1,854.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.04	VAT Zero Rated Sales	0.00
Add : VAT	145.37	VAT Amount	145.37
TOTAL AMOUNT DUE	1,903.41	TOTAL SALES	2,000.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8200/0/10/06-27-2016/55

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. : 708426320850

Collection Ref. Code	: 1835-69-083-1	Premise Address	: 861-D M J CUENCO AVE		
Account ID	: 7083130000-2				
Customer Name	: ANINON,JAIME R TM	TOTAL AMOUNT DUE	: 4,254.16	Overdue Bill	: 1
Meter Number	: 530659 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70831300002 BC20/194.0/8200/0/10/06-27-2016/55 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817413307291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445263

81768200008

Date : 06-27-2016

BC20/194.0/8300/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176820000-8

Collection Ref. Code : 1809-39-140-7

Customer Information----------

Name : LABAPIS,BALTAZAR

Premise Address : 861E MARTIRES ST

TIN :

Metering Information----------

Meter No	:	543872 GS6	Pole No	:	0240674
Serial No	:	93351499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23138
Period From	:	05-26-2016	Prev Rdg	:	22392
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	0	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,273.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,794.75
Transmission Charge	0.3048/kWh	227.38
System Loss Charge	0.8231/kWh	614.03
Sub-Total		4,636.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,274.00	185.48
Sub-Total		244.26
Government Charges		
Franchise Tax - Local		52.65
Value Added Tax		
Generation		245.49
Transmission		5.81
System Loss		38.10
Distribution		256.74
Others		35.63
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		989.81
CURRENT BILL - JUNE 2016		8,009.76
TOTAL AMOUNT DUE		17,283.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 8,933.00

Your monthly electricity consumption chart

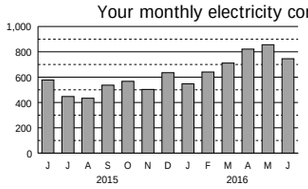

Avg Monthly Usage : 617.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,009.76		
Less : VAT	581.77		
Amount Net of VAT	7,427.99		
Less: BIR 2306	245.32		
BIR 2307	141.45	VATable Sales	7,427.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,041.22	VAT Zero Rated Sales	0.00
Add : VAT	581.77	VAT Amount	581.77
TOTAL AMOUNT DUE	7,622.99	TOTAL SALES	8,009.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8300/0/10/06-27-2016/55

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. : 817413307291

Collection Ref. Code	: 1809-39-140-7	Premise Address	: 861E MARTIRES ST		
Account ID	: 8176820000-8				
Customer Name	: LABAPIS,BALTAZAR	TOTAL AMOUNT DUE	: 17,283.61	Overdue Bill	: 1
Meter Number	: 543872 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81768200008 BC20/194.0/8300/0/10/06-27-2016/55 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794155760236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453421

79497200000

Date : 06-27-2016

BC20/194.0/8400/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949720000-0

Collection Ref. Code : 1827-82-947-8

Customer Information----------

Name : GELA,ROSITA I

Premise Address : 861 E M J CUENCO AVENUE,BK CEBU LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	543865 GS6	Pole No	:	0240674
Serial No	:	92027466	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12269
Period From	:	05-26-2016	Prev Rdg	:	11933
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		445.21
CURRENT BILL - JUNE 2016		3,602.26
TOTAL AMOUNT DUE		7,405.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,661.00

Your monthly electricity consumption chart

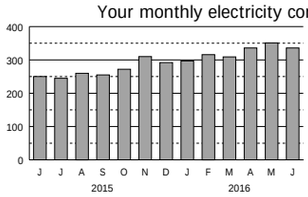

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.26		
Less : VAT	261.46		
Amount Net of VAT	3,340.80		
Less: BIR 2306	110.24		
BIR 2307	63.61	VATable Sales	3,340.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,166.95	VAT Zero Rated Sales	0.00
Add : VAT	261.46	VAT Amount	261.46
TOTAL AMOUNT DUE	3,428.41	TOTAL SALES	3,602.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8400/0/10/06-27-2016/55

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. : 794155760236

Collection Ref. Code	: 1827-82-947-8	Premise Address	: 861 E M J CUENCO AVENUE,BK CEBU LIBERTY LUMBER
Account ID	: 7949720000-0		
Customer Name	: GELA,ROSITA I	TOTAL AMOUNT DUE	: 7,405.37 Overdue Bill : 1
Meter Number	: 543865 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79497200000 BC20/194.0/8400/0/10/06-27-2016/55 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929979966058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451949

92942394278

Date : 06-27-2016

BC20/194.0/8800/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294239427-8

Collection Ref. Code : 1853-16-662-6

Customer Information----------

Name : LUNDAY,LORETA LUZADA

Premise Address : 853 M.J. CUENCO AVENUE,VILLAGONZALO II,TEJERO

TIN :

Metering Information----------

Meter No	:	331835 GS6	Pole No	:	0240674
Serial No	:	45235204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5606
Period From	:	05-26-2016	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	233	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.24
CURRENT BILL - JUNE 2016		1,684.98
TOTAL AMOUNT DUE		3,406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,870.04

Your monthly electricity consumption chart

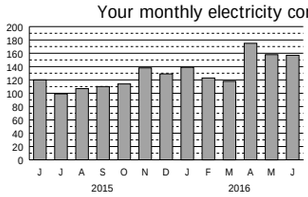

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.98		
Less : VAT	122.36		
Amount Net of VAT	1,562.62		
Less: BIR 2306	51.60		
BIR 2307	29.76	VATable Sales	1,562.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.26	VAT Zero Rated Sales	0.00
Add : VAT	122.36	VAT Amount	122.36
TOTAL AMOUNT DUE	1,603.62	TOTAL SALES	1,684.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/8800/0/10/06-27-2016/55

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. : 929979966058

Collection Ref. Code	: 1853-16-662-6	Premise Address	: 853 M.J. CUENCO AVENUE,VILLAGONZALO II,TEJERO
Account ID	: 9294239427-8		
Customer Name	: LUNDAY,LORETA LUZADA	TOTAL AMOUNT DUE	: 3,406.37
Meter Number	: 331835 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92942394278

BC20/194.0/8800/0/10/06-27-2016/55

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568638889889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435655

56829229253

Date : 06-27-2016

BC20/194.0/9000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682922925-3

Collection Ref. Code : 1855-24-779-8

Customer Information----------

Name : MAYOR,JOSEFINA HIBA

Premise Address : 841 D. MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568483 GS6	Pole No	:	0240674
Serial No	:	20854897	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5231
Period From	:	05-26-2016	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.14
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		109.54
CURRENT BILL - JUNE 2016		855.64
TOTAL AMOUNT DUE		1,586.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 696.00

Your monthly electricity consumption chart

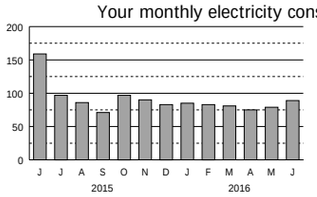

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.64		
Less : VAT	61.54		
Amount Net of VAT	794.10		
Less: BIR 2306	26.00		
BIR 2307	15.03	VATable Sales	794.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.07	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	814.61	TOTAL SALES	855.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9000/0/10/06-27-2016/55

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. : 568638889889

Collection Ref. Code	: 1855-24-779-8	Premise Address	: 841 D. MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 5682922925-3				
Customer Name	: MAYOR,JOSEFINA HIBA	TOTAL AMOUNT DUE	: 1,586.14	Overdue Bill	: 1
Meter Number	: 568483 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56829229253 BC20/194.0/9000/0/10/06-27-2016/55 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949452724790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443663

94919200009

Date : 06-27-2016

BC20/194.0/9300/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491920000-9

Collection Ref. Code : 1825-38-848-2

Customer Information----------

Name : VILLARBA,RENE B

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544046 GS6	Pole No	:	0208491
Serial No	:	86781271	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15372
Period From	:	05-26-2016	Prev Rdg	:	14932
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	150	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,079.50	101.59
Sub-Total		136.26
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		583.08
CURRENT BILL - JUNE 2016		4,717.77
TOTAL AMOUNT DUE		9,797.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,191.00

Your monthly electricity consumption chart

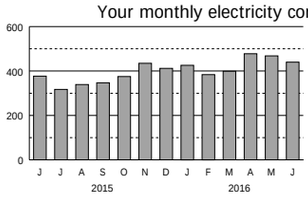

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.77		
Less : VAT	342.46		
Amount Net of VAT	4,375.31		
Less: BIR 2306	144.40		
BIR 2307	83.31	VATable Sales	4,375.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,147.60	VAT Zero Rated Sales	0.00
Add : VAT	342.46	VAT Amount	342.46
TOTAL AMOUNT DUE	4,490.06	TOTAL SALES	4,717.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9300/0/10/06-27-2016/55

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. : 949452724790

Collection Ref. Code	: 1825-38-848-2	Premise Address	: M J CUENCO AVE		
Account ID	: 9491920000-9				
Customer Name	: VILLARBA,RENE B	TOTAL AMOUNT DUE	: 9,797.38	Overdue Bill	: 1
Meter Number	: 544046 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94919200009 BC20/194.0/9300/0/10/06-27-2016/55 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627187018313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450487

62768200008

Date : 06-27-2016

BC20/194.0/9400/0208491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276820000-8

Collection Ref. Code : 1809-39-200-4

Customer Information----------

Name : GENABE,BEATRIZ

Premise Address : 881 F MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544034 GS6	Pole No	:	0208491
Serial No	:	67129957	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7994
Period From	:	05-26-2016	Prev Rdg	:	7773
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.63
CURRENT BILL - JUNE 2016		2,341.34
TOTAL AMOUNT DUE		3,494.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,491.00

Your monthly electricity consumption chart

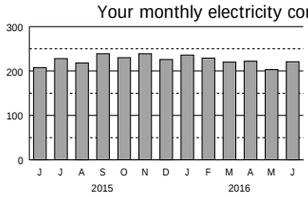

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.34		
Less : VAT	168.96		
Amount Net of VAT	2,172.38		
Less: BIR 2306	71.25		
BIR 2307	41.34	VATable Sales	2,172.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.79	VAT Zero Rated Sales	0.00
Add : VAT	168.96	VAT Amount	168.96
TOTAL AMOUNT DUE	2,228.75	TOTAL SALES	2,341.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9400/0/10/06-27-2016/55

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. : 627187018313

Collection Ref. Code	: 1809-39-200-4	Premise Address	: 881 F MJ CUENCO AVE		
Account ID	: 6276820000-8				
Customer Name	: GENABE,BEATRIZ	TOTAL AMOUNT DUE	: 3,494.76	Overdue Bill	: 2
Meter Number	: 544034 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62768200008 BC20/194.0/9400/0/10/06-27-2016/55 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866852913768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454918

86685894866

Date : 06-27-2016

BC20/194.0/9700/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668589486-6

Collection Ref. Code : 1853-33-419-7

Customer Information----------

Name : MACAPAGONG,HERMINIA RAMA

Premise Address : 173 M. J. CUENCO AVE.,SAMPAGUITA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533337 GS6	Pole No	:	0240646
Serial No	:	90739026	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9186
Period From	:	05-26-2016	Prev Rdg	:	8806
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,541.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,541.50	90.83
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		17.71
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		504.05
CURRENT BILL - JUNE 2016		4,078.70
TOTAL AMOUNT DUE		8,620.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,050.00

Your monthly electricity consumption chart

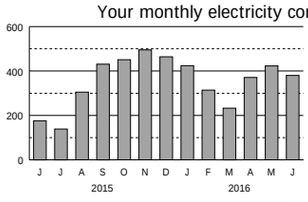

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.70		
Less : VAT	296.21		
Amount Net of VAT	3,782.49		
Less: BIR 2306	124.89		
BIR 2307	72.03	VATable Sales	3,782.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,585.57	VAT Zero Rated Sales	0.00
Add : VAT	296.21	VAT Amount	296.21
TOTAL AMOUNT DUE	3,881.78	TOTAL SALES	4,078.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9700/0/10/06-27-2016/55

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. : 866852913768

Collection Ref. Code	: 1853-33-419-7	Premise Address	: 173 M. J. CUENCO AVE.,SAMPAGUITA ST.,TEJERO,CEBU CITY		
Account ID	: 8668589486-6				
Customer Name	: MACAPAGONG,HERMINIA RAMA	TOTAL AMOUNT DUE	: 8,620.39	Overdue Bill	: 1
Meter Number	: 533337 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86685894866

BC20/194.0/9700/0/10/06-27-2016/55

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398054089153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453963

39885805687

Date : 06-27-2016

BC20/194.0/9900/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988580568-7

Collection Ref. Code : 1853-85-611-8

Customer Information----------

Name : PATATAG,THELMA MACAPAGONG

Premise Address : 173 M.J CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	562144 GS6	Pole No	:	0240646
Serial No	:	26989889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2276
Period From	:	05-26-2016	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.76
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.99
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		76.02
CURRENT BILL - JUNE 2016		570.40
TOTAL AMOUNT DUE		1,128.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 700.00

Your monthly electricity consumption chart

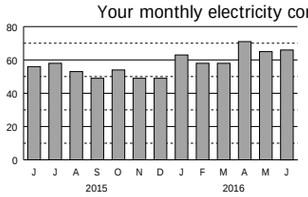

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.40		
Less : VAT	40.87		
Amount Net of VAT	529.53		
Less: BIR 2306	17.28		
BIR 2307	9.96	VATable Sales	529.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.29	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	543.16	TOTAL SALES	570.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/9900/0/10/06-27-2016/55

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. : 398054089153

Collection Ref. Code	: 1853-85-611-8	Premise Address	: 173 M.J CUENCO AVENUE,TEJERO		
Account ID	: 3988580568-7				
Customer Name	: PATATAG,THELMA MACAPAGONG	TOTAL AMOUNT DUE	: 1,128.16	Overdue Bill	: 1
Meter Number	: 562144 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39885805687 BC20/194.0/9900/0/10/06-27-2016/55 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170010834109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436730

17074935259

Date : 06-27-2016

BC20/194.0/10000/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707493525-9

Collection Ref. Code : 1853-76-887-1

Customer Information----------

Name : MANALILI,CONNIE POSTRERO

Premise Address : 881D SAMPAGUITA,M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559589 GS6	Pole No	:	0240646
Serial No	:	91059326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3806
Period From	:	05-26-2016	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.27
CURRENT BILL - JUNE 2016		438.06
TOTAL AMOUNT DUE		995.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 835.00

Your monthly electricity consumption chart

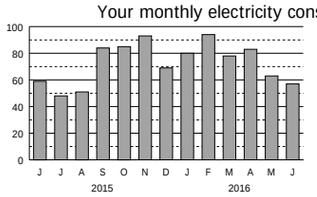

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.06		
Less : VAT	31.28		
Amount Net of VAT	406.78		
Less: BIR 2306	13.28		
BIR 2307	7.59	VATable Sales	406.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.91	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	417.19	TOTAL SALES	438.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10000/0/10/06-27-2016/55

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. : 170010834109

Collection Ref. Code	: 1853-76-887-1	Premise Address	: 881D SAMPAGUITA,M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 1707493525-9				
Customer Name	: MANALILI,CONNIE POSTRERO	TOTAL AMOUNT DUE	: 995.96	Overdue Bill	: 1
Meter Number	: 559589 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17074935259

BC20/194.0/10000/0/10/06-27-2016/55

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185187894711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445533

18587876469

Date : 06-27-2016

BC20/194.0/10100/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858787646-9

Collection Ref. Code : 1849-53-347-4

Customer Information----------

Name : ISMAEL,EMILIA CHAVEZ

Premise Address : 881 SITIO SAMPAGUITA

TIN :

Metering Information----------

Meter No	:	544058 GS6	Pole No	:	0240646
Serial No	:	98347982	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12836
Period From	:	05-26-2016	Prev Rdg	:	12527
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	421	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 866.00	17.32
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		402.74
CURRENT BILL - JUNE 2016		3,253.90
TOTAL AMOUNT DUE		4,119.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,000.00

Your monthly electricity consumption chart

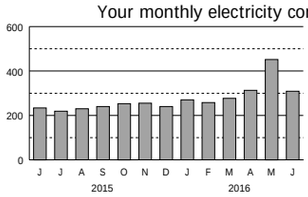

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.90		
Less : VAT	234.15		
Amount Net of VAT	3,019.75		
Less: BIR 2306	98.77		
BIR 2307	57.45	VATable Sales	3,019.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.53	VAT Zero Rated Sales	0.00
Add : VAT	234.15	VAT Amount	234.15
TOTAL AMOUNT DUE	3,097.68	TOTAL SALES	3,253.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10100/0/10/06-27-2016/55

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. : 185187894711

Collection Ref. Code : 1849-53-347-4

Account ID : 1858787646-9

Customer Name : ISMAEL,EMILIA CHAVEZ

Meter Number : 544058 GS6

Period : May 2016

Premise Address : 881 SITIO SAMPAGUITA

TOTAL AMOUNT DUE : 4,119.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18587876469 BC20/194.0/10100/0/10/06-27-2016/55 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017649695374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445706

01700517160

Date : 06-27-2016

BC20/194.0/10500/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170051716-0

Collection Ref. Code : 1855-29-557-1

Customer Information----------

Name : ROSALES,MELCHOR MARAMARA

Premise Address : 135 VILLAGONZALO II,SAMPAGUITA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021662	Pole No	:	0240541
Serial No	:	121745606	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2393
Period From	:	05-26-2016	Prev Rdg	:	2299
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 23.58
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.40
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		120.00
CURRENT BILL - JUNE 2016		954.57
TOTAL AMOUNT DUE		1,921.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,407.00

Your monthly electricity consumption chart

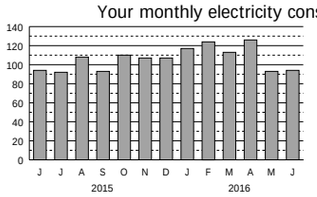

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.57		
Less : VAT	68.95		
Amount Net of VAT	885.62		
Less: BIR 2306	29.10		
BIR 2307	16.82	VATable Sales	885.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.70	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	908.65	TOTAL SALES	954.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10500/0/10/06-27-2016/55

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. : 017649695374

Collection Ref. Code	: 1855-29-557-1	Premise Address	: 135 VILLAGONZALO II,SAMPAGUITA,TEJERO,CEBU CITY		
Account ID	: 0170051716-0				
Customer Name	: ROSALES,MELCHOR MARAMARA	TOTAL AMOUNT DUE	: 1,921.16	Overdue Bill	: 1
Meter Number	: MTR1021662				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01700517160 BC20/194.0/10500/0/10/06-27-2016/55 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050005996500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445467

05068200004

Date : 06-27-2016

BC20/194.0/10800/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506820000-4

Collection Ref. Code : 1821-54-560-5

Customer Information----------

Name : MAYPA,RUFA TM B.

Premise Address : MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544041 GS6	Pole No	:	0240646
Serial No	:	63080401	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20099
Period From	:	05-26-2016	Prev Rdg	:	19656
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	100	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		579.05
CURRENT BILL - JUNE 2016		4,679.62
TOTAL AMOUNT DUE		6,679.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,310.07

Your monthly electricity consumption chart

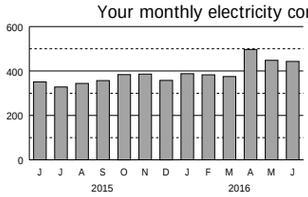

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.62		
Less : VAT	337.26		
Amount Net of VAT	4,342.36		
Less: BIR 2306	142.26		
BIR 2307	82.63	VATable Sales	4,342.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,117.47	VAT Zero Rated Sales	0.00
Add : VAT	337.26	VAT Amount	337.26
TOTAL AMOUNT DUE	4,454.73	TOTAL SALES	4,679.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10800/0/10/06-27-2016/55

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. : 050005996500

Collection Ref. Code	: 1821-54-560-5	Premise Address	: MJ CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 0506820000-4		
Customer Name	: MAYPA,RUFA TM B.	TOTAL AMOUNT DUE	: 6,679.62 Overdue Bill : 1
Meter Number	: 544041 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05068200004 BC20/194.0/10800/0/10/06-27-2016/55 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005943646431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438238

00504414491

Date : 06-27-2016

BC20/194.0/10900/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050441449-1

Collection Ref. Code : 1853-95-728-3

Customer Information----------

Name : LIM,PRECY DIAMANTE

Premise Address : 881D SAMPAGUITA ST,MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	565084 GS6	Pole No	:	0240541
Serial No	:	25852375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9405
Period From	:	05-26-2016	Prev Rdg	:	9021
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	236	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		110.86
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		16.54
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		507.89
CURRENT BILL - JUNE 2016		4,108.93
TOTAL AMOUNT DUE		8,139.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,218.00

Your monthly electricity consumption chart

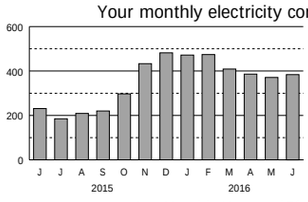

Avg Monthly Usage : 350.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.93		
Less : VAT	297.94		
Amount Net of VAT	3,810.99		
Less: BIR 2306	125.64		
BIR 2307	72.56	VATable Sales	3,810.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.79	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	3,910.73	TOTAL SALES	4,108.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/10900/0/10/06-27-2016/55

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. : 005943646431

Collection Ref. Code	: 1853-95-728-3	Premise Address	: 881D SAMPAGUITA ST,MJ CUENCO AVE,TEJERO		
Account ID	: 0050441449-1				
Customer Name	: LIM,PRECY DIAMANTE	TOTAL AMOUNT DUE	: 8,139.07	Overdue Bill	: 1
Meter Number	: 565084 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00504414491 BC20/194.0/10900/0/10/06-27-2016/55 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403829113397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436996

40398200002

Date : 06-27-2016

BC20/194.0/11000/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039820000-2

Collection Ref. Code : 1823-53-980-7

Customer Information----------

Name : ERMAC,MA ANICETA C

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	544029 GS6	Pole No	:	0240541
Serial No	:	65509335	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3435
Period From	:	05-26-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.69
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		64.34
CURRENT BILL - JUNE 2016		459.79
TOTAL AMOUNT DUE		997.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 688.00

Your monthly electricity consumption chart

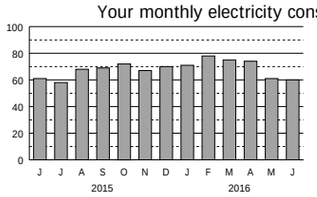

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.79		
Less : VAT	32.78		
Amount Net of VAT	427.01		
Less: BIR 2306	13.89		
BIR 2307	7.97	VATable Sales	427.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.15	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	437.93	TOTAL SALES	459.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11000/0/10/06-27-2016/55

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. : 403829113397

Collection Ref. Code	: 1823-53-980-7	Premise Address	: M J CUENCO AVE		
Account ID	: 4039820000-2				
Customer Name	: ERMAC,MA ANICETA C	TOTAL AMOUNT DUE	: 997.35	Overdue Bill	: 1
Meter Number	: 544029 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40398200002 BC20/194.0/11000/0/10/06-27-2016/55 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202605252038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435789

20299734150

Date : 06-27-2016

BC20/194.0/11200/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029973415-0

Collection Ref. Code : 1853-76-113-3

Customer Information----------

Name : GOMEZ,JONAS RODRIGUEZ

Premise Address : SITIO SAMPAGUITA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568299 GS6	Pole No	:	0240646
Serial No	:	26990525	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3912
Period From	:	05-26-2016	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.22
CURRENT BILL - JUNE 2016		1,644.83
TOTAL AMOUNT DUE		3,441.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,942.00

Your monthly electricity consumption chart

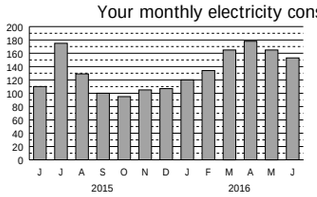

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.83		
Less : VAT	119.53		
Amount Net of VAT	1,525.30		
Less: BIR 2306	50.40		
BIR 2307	29.05	VATable Sales	1,525.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.85	VAT Zero Rated Sales	0.00
Add : VAT	119.53	VAT Amount	119.53
TOTAL AMOUNT DUE	1,565.38	TOTAL SALES	1,644.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11200/0/10/06-27-2016/55

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. : 202605252038

Collection Ref. Code	: 1853-76-113-3	Premise Address	: SITIO SAMPAGUITA,TEJERO,CEBU CITY		
Account ID	: 2029973415-0				
Customer Name	: GOMEZ,JONAS RODRIGUEZ	TOTAL AMOUNT DUE	: 3,441.86	Overdue Bill	: 1
Meter Number	: 568299 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20299734150

BC20/194.0/11200/0/10/06-27-2016/55

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522597699352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447973

52201300002

Date : 06-27-2016

BC20/194.0/11400/0240646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220130000-2

Collection Ref. Code : 1845-60-896-8

Customer Information----------

Name : CULANIBANG,LOLITA M

Premise Address : 881-D M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544055 GS6	Pole No	:	0240646
Serial No	:	61546620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3836
Period From	:	05-26-2016	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	111	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.20
CURRENT BILL - JUNE 2016		963.96
TOTAL AMOUNT DUE		1,908.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 930.00

Your monthly electricity consumption chart

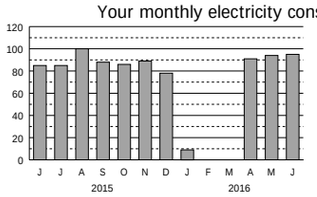

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.96		
Less : VAT	69.62		
Amount Net of VAT	894.34		
Less: BIR 2306	29.39		
BIR 2307	16.98	VATable Sales	894.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.97	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	917.59	TOTAL SALES	963.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11400/0/10/06-27-2016/55

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. : 522597699352

Collection Ref. Code	: 1845-60-896-8	Premise Address	: 881-D M.J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 5220130000-2		
Customer Name	: CULANIBANG,LOLITA M	TOTAL AMOUNT DUE	: 1,908.70
Meter Number	: 544055 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52201300002

BC20/194.0/11400/0/10/06-27-2016/55

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399685993399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454348

39928200003

Date : 06-27-2016

BC20/194.0/11500/0240660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992820000-3

Collection Ref. Code : 1841-65-962-2

Customer Information----------

Name : MALAZARTE,MA. TERESA C

Premise Address : VILLAGONZALO II,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543964 GS6	Pole No	:	0240660
Serial No	:	54665458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8434
Period From	:	05-26-2016	Prev Rdg	:	7993
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	110	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		29,152.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.6656/kWh	293.53
System Loss Charge	0.8149/kWh	359.37
Sub-Total		2,896.18
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 29,152.50	583.05
Sub-Total		617.80
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		145.12
Transmission		7.49
System Loss		21.66
Distribution		152.02
Others		78.44
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		650.68
CURRENT BILL - JUNE 2016		5,431.48
TOTAL AMOUNT DUE		34,583.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 6,150.00

Your monthly electricity consumption chart

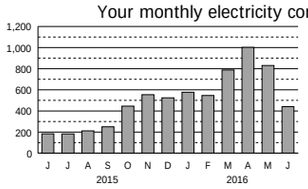

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,431.48		
Less : VAT	404.73		
Amount Net of VAT	5,026.75		
Less: BIR 2306	172.22		
BIR 2307	96.33	VATable Sales	5,026.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.20	VAT Zero Rated Sales	0.00
Add : VAT	404.73	VAT Amount	404.73
TOTAL AMOUNT DUE	5,162.93	TOTAL SALES	5,431.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11500/0/10/06-27-2016/55

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. : 399685993399

Collection Ref. Code	: 1841-65-962-2	Premise Address	: VILLAGONZALO II,TEJERO,CEBU CITY		
Account ID	: 3992820000-3				
Customer Name	: MALAZARTE,MA. TERESA C	TOTAL AMOUNT DUE	: 34,583.96	Overdue Bill	: 3
Meter Number	: 543964 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39928200003 BC20/194.0/11500/0/10/06-27-2016/55 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984119101598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444012

98488178355

Date : 06-27-2016

BC20/194.0/11600/0827540/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848817835-5

Collection Ref. Code : 1853-53-998-8

Customer Information----------

Name : MALAZARTE,NIDA GAKO

Premise Address : 841 H. SAMPAGUITA ST.,TEJERO, M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	551920 GS6	Pole No	:	0827540
Serial No	:	54655039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7285
Period From	:	05-26-2016	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	346	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.42
CURRENT BILL - JUNE 2016		1,899.26
TOTAL AMOUNT DUE		5,244.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,484.00

Your monthly electricity consumption chart

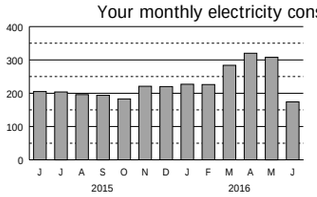

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.26		
Less : VAT	139.02		
Amount Net of VAT	1,760.24		
Less: BIR 2306	58.63		
BIR 2307	33.55	VATable Sales	1,760.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.06	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,807.08	TOTAL SALES	1,899.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11600/0/10/06-27-2016/55

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. : 984119101598

Collection Ref. Code	: 1853-53-998-8	Premise Address	: 841 H. SAMPAGUITA ST.,TEJERO, M.J CUENCO AVENUE
Account ID	: 9848817835-5		
Customer Name	: MALAZARTE,NIDA GAKO	TOTAL AMOUNT DUE	: 5,244.98 Overdue Bill : 1
Meter Number	: 551920 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98488178355

BC20/194.0/11600/0/10/06-27-2016/55

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781417936959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78104038282

BILLING STATEMENT

1005444772

Date : 06-27-2016

BC20/194.0/11800/0827596/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810403828-2

Collection Ref. Code : 1855-17-338-7

Customer Information----------

Name : FERRER,FLORIDA TABLASAN

Premise Address : 835-D,M.J CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	568767 GS6	Pole No	:	0827596
Serial No	:	60077509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14102
Period From	:	05-26-2016	Prev Rdg	:	13813
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	346	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		382.27
CURRENT BILL - JUNE 2016		3,092.42
TOTAL AMOUNT DUE		5,735.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,527.00

Your monthly electricity consumption chart

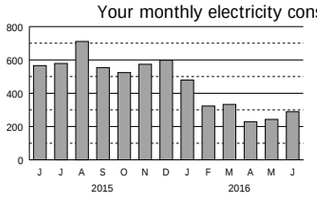

Avg Monthly Usage : 461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.42		
Less : VAT	224.26		
Amount Net of VAT	2,868.16		
Less: BIR 2306	94.58		
BIR 2307	54.61	VATable Sales	2,868.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,718.97	VAT Zero Rated Sales	0.00
Add : VAT	224.26	VAT Amount	224.26
TOTAL AMOUNT DUE	2,943.23	TOTAL SALES	3,092.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/11800/0/10/06-27-2016/55

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. : 781417936959

Collection Ref. Code	: 1855-17-338-7	Premise Address	: 835-D,M.J CUENCO,TEJERO		
Account ID	: 7810403828-2				
Customer Name	: FERRER,FLORIDA TABLASAN	TOTAL AMOUNT DUE	: 5,735.53	Overdue Bill	: 1
Meter Number	: 568767 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78104038282

BC20/194.0/11800/0/10/06-27-2016/55

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037753336335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437093

03768200002

Date : 06-27-2016

BC20/194.0/12200/0240576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376820000-2

Collection Ref. Code : 1809-39-224-1

Customer Information----------

Name : LAO,JACINTO

Premise Address : M J CUENCO AVE BK,LIBERTY LUMBER

TIN :

Metering Information----------

Meter No	:	543945 GS6	Pole No	:	0240576
Serial No	:	57800009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24419
Period From	:	05-26-2016	Prev Rdg	:	23492
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	0	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,424.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,715.46
Transmission Charge	0.3048/kWh	282.55
System Loss Charge	0.8231/kWh	763.01
Sub-Total		5,761.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,424.50	208.49
Sub-Total		281.53
Government Charges		
Franchise Tax - Local		65.25
Value Added Tax		
Generation		305.06
Transmission		7.21
System Loss		47.35
Distribution		318.89
Others		41.61
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,227.00
CURRENT BILL - JUNE 2016		9,926.98
TOTAL AMOUNT DUE		20,351.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 10,632.95

Your monthly electricity consumption chart

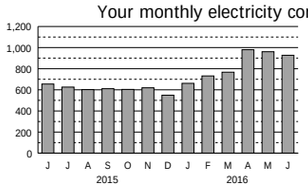

Avg Monthly Usage : 714.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,926.98		
Less : VAT	720.12		
Amount Net of VAT	9,206.86		
Less: BIR 2306	303.66		
BIR 2307	175.30	VATable Sales	9,206.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,727.90	VAT Zero Rated Sales	0.00
Add : VAT	720.12	VAT Amount	720.12
TOTAL AMOUNT DUE	9,448.02	TOTAL SALES	9,926.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12200/0/10/06-27-2016/55

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. : 037753336335

Collection Ref. Code	: 1809-39-224-1	Premise Address	: M J CUENCO AVE BK,LIBERTY LUMBER
Account ID	: 0376820000-2		
Customer Name	: LAO,JACINTO	TOTAL AMOUNT DUE	: 20,351.43
Meter Number	: 543945 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03768200002 BC20/194.0/12200/0/10/06-27-2016/55 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935903024607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435358

93521300009

Date : 06-27-2016

BC20/194.0/12300/0240541/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352130000-9

Collection Ref. Code : 1833-94-848-3

Customer Information----------

Name : LAO,LEONEL M

Premise Address : 881 SAMPAGUITA ST,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543863 GS6	Pole No	:	0240541
Serial No	:	93547499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20866
Period From	:	05-26-2016	Prev Rdg	:	20316
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	150	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,131.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,797.74
Transmission Charge	0.3048/kWh	167.64
System Loss Charge	0.8231/kWh	452.71
Sub-Total		3,418.09
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,131.50	122.63
Sub-Total		165.97
Government Charges		
Franchise Tax - Local		38.72
Value Added Tax		
Generation		180.99
Transmission		4.28
System Loss		28.09
Distribution		189.45
Others		24.56
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		728.13
CURRENT BILL - JUNE 2016		5,890.91
TOTAL AMOUNT DUE		12,022.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,283.38

Your monthly electricity consumption chart

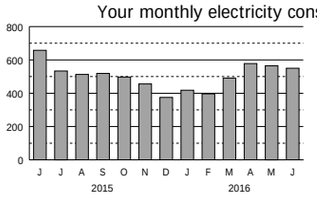

Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.91		
Less : VAT	427.37		
Amount Net of VAT	5,463.54		
Less: BIR 2306	180.20		
BIR 2307	104.03	VATable Sales	5,463.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,179.31	VAT Zero Rated Sales	0.00
Add : VAT	427.37	VAT Amount	427.37
TOTAL AMOUNT DUE	5,606.68	TOTAL SALES	5,890.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12300/0/10/06-27-2016/55

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. : 935903024607

Collection Ref. Code : 1833-94-848-3

Account ID : 9352130000-9

Customer Name : LAO,LEONEL M

Meter Number : 543863 GS6

Period : May 2016

Premise Address : 881 SAMPAGUITA ST,M J CUENCO AVE

TOTAL AMOUNT DUE : 12,022.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93521300009

BC20/194.0/12300/0/10/06-27-2016/55

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274374107797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439577

27448200009

Date : 06-27-2016

BC20/194.0/12700/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744820000-9

Collection Ref. Code : 1807-86-311-5

Customer Information----------

Name : SY,RUFINO A

Premise Address : 9 GEN LORGA ST

TIN :

Metering Information----------

Meter No	:	138504WS6	Pole No	:	0103145
Serial No	:	72632745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31326
Period From	:	05-26-2016	Prev Rdg	:	31148
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.94
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		237.14
CURRENT BILL - JUNE 2016		1,919.50
TOTAL AMOUNT DUE		4,310.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,001.00

Your monthly electricity consumption chart

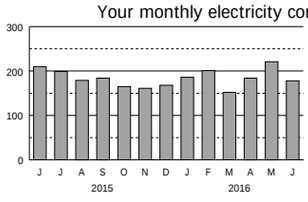

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.50		
Less : VAT	139.72		
Amount Net of VAT	1,779.78		
Less: BIR 2306	58.91		
BIR 2307	33.90	VATable Sales	1,779.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.97	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,826.69	TOTAL SALES	1,919.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12700/0/10/06-27-2016/55

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. : 274374107797

Collection Ref. Code : 1807-86-311-5

Account ID : 2744820000-9

Customer Name : SY,RUFINO A

Meter Number : 138504WS6

Period : May 2016

Premise Address : 9 GEN LORGA ST

TOTAL AMOUNT DUE : 4,310.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27448200009 BC20/194.0/12700/0/10/06-27-2016/55 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042250214093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440435

04249200009

Date : 06-27-2016

BC20/194.0/12900/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424920000-9

Collection Ref. Code : 1841-45-053-7

Customer Information----------

Name : ABARQUEZ,AMPARO M2 Z

Premise Address : 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479332GS6	Pole No	:	0103145
Serial No	:	59629848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12908
Period From	:	05-26-2016	Prev Rdg	:	12756
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	746	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,423.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.6656/kWh	101.17
System Loss Charge	0.8149/kWh	123.86
Sub-Total		998.22
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		50.02
Transmission		2.58
System Loss		7.47
Distribution		52.79
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.07
CURRENT BILL - JUNE 2016		1,720.89
TOTAL AMOUNT DUE		3,144.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,763.00

Your monthly electricity consumption chart

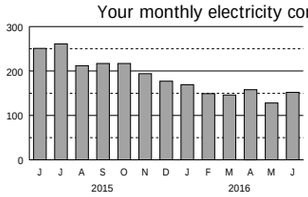

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.89		
Less : VAT	123.30		
Amount Net of VAT	1,597.59		
Less: BIR 2306	52.63		
BIR 2307	30.50	VATable Sales	1,597.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.46	VAT Zero Rated Sales	0.00
Add : VAT	123.30	VAT Amount	123.30
TOTAL AMOUNT DUE	1,637.76	TOTAL SALES	1,720.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/12900/0/10/06-27-2016/55

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. : 042250214093

Collection Ref. Code : 1841-45-053-7

Account ID : 0424920000-9

Customer Name : ABARQUEZ,AMPARO M2 Z

Meter Number : 479332GS6

Period : May 2016

Premise Address : 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TOTAL AMOUNT DUE : 3,144.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04249200009 BC20/194.0/12900/0/10/06-27-2016/55 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327980710647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451538

32731300003

Date : 06-27-2016

BC20/194.0/13100/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273130000-3

Collection Ref. Code : 1835-49-032-8

Customer Information----------

Name : ZANORIA,VIRGILIO P

Premise Address : 3-A LOMAR GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	469218 GS6	Pole No	:	0103145
Serial No	:	69781700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4869
Period From	:	05-26-2016	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	360	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		10.01
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		244.65
CURRENT BILL - JUNE 2016		1,980.99
TOTAL AMOUNT DUE		4,781.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,755.00

Your monthly electricity consumption chart

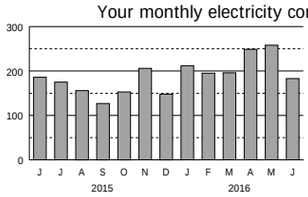

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.99		
Less : VAT	144.45		
Amount Net of VAT	1,836.54		
Less: BIR 2306	60.89		
BIR 2307	34.99	VATable Sales	1,836.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.66	VAT Zero Rated Sales	0.00
Add : VAT	144.45	VAT Amount	144.45
TOTAL AMOUNT DUE	1,885.11	TOTAL SALES	1,980.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13100/0/10/06-27-2016/55

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. : 327980710647

Collection Ref. Code	: 1835-49-032-8	Premise Address	: 3-A LOMAR GEN LOREGA ST		
Account ID	: 3273130000-3				
Customer Name	: ZANORIA,VIRGILIO P	TOTAL AMOUNT DUE	: 4,781.47	Overdue Bill	: 1
Meter Number	: 469218 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32731300003 BC20/194.0/13100/0/10/06-27-2016/55 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227331089427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450305

22731300004

Date : 06-27-2016

BC20/194.0/13300/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273130000-4

Collection Ref. Code : 1835-49-029-8

Customer Information----------

Name : LABELA,LILIA Z

Premise Address : 3-A LOMAR GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	005112 EFS6	Pole No	:	0103145
Serial No	:	94721226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5843
Period From	:	05-26-2016	Prev Rdg	:	5619
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.24	Registered	:	224
Conn Load	:	360	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,141.45
Transmission Charge	0.3048/kWh	68.40
System Loss Charge	0.8231/kWh	184.70
Sub-Total		1,394.55
Distribution Charges		
Distribution Charge	1.7506/kWh	392.82
Supply Charge	0.4118/kWh	92.41
Metering Charge	0.6989/kWh	156.83
	5.00/month	5.00
Sub-Total		647.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,862.50	97.25
Sub-Total		114.93
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		73.85
Transmission		1.75
System Loss		11.47
Distribution		77.65
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.03
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.82
Sub-Total		303.52
CURRENT BILL - JUNE 2016(ESTIMATE)		2,460.06
TOTAL AMOUNT DUE		4,684.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,638.00

Your monthly electricity consumption chart

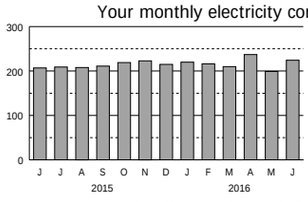

Avg Monthly Usage : 215.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.06		
Less : VAT	180.45		
Amount Net of VAT	2,279.61		
Less: BIR 2306	76.06		
BIR 2307	43.45	VATable Sales	2,279.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.10	VAT Zero Rated Sales	0.00
Add : VAT	180.45	VAT Amount	180.45
TOTAL AMOUNT DUE	2,340.55	TOTAL SALES	2,460.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13300/0/10/06-27-2016/55

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. : 227331089427

Collection Ref. Code	: 1835-49-029-8	Premise Address	: 3-A LOMAR GEN LOREGA ST		
Account ID	: 2273130000-4				
Customer Name	: LABELA,LILIA Z	TOTAL AMOUNT DUE	: 4,684.77	Overdue Bill	: 1
Meter Number	: 005112 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22731300004 BC20/194.0/13300/0/10/06-27-2016/55 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932279520408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453853

93249200002

Date : 06-27-2016

BC20/194.0/13400/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324920000-2

Collection Ref. Code : 1841-45-050-2

Customer Information----------

Name : ABARQUEZ,AMPARO M1 Z

Premise Address : 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189837WS6	Pole No	:	0103145
Serial No	:	47335495	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21137
Period From	:	05-26-2016	Prev Rdg	:	20960
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	762	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,539.00	110.78
Sub-Total		124.73
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.92
CURRENT BILL - JUNE 2016		1,980.11
TOTAL AMOUNT DUE		4,624.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,895.00

Your monthly electricity consumption chart

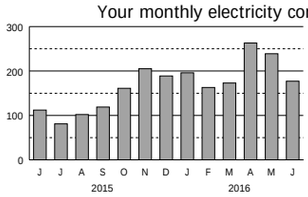

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.11		
Less : VAT	146.58		
Amount Net of VAT	1,833.53		
Less: BIR 2306	61.77		
BIR 2307	34.98	VATable Sales	1,833.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.78	VAT Zero Rated Sales	0.00
Add : VAT	146.58	VAT Amount	146.58
TOTAL AMOUNT DUE	1,883.36	TOTAL SALES	1,980.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13400/0/10/06-27-2016/55

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. : 932279520408

Collection Ref. Code	: 1841-45-050-2	Premise Address	: 3-A SAN MIGUEL ST.,LOREGA SAN MIGUEL,CEBU CITY		
Account ID	: 9324920000-2				
Customer Name	: ABARQUEZ,AMPARO M1 Z	TOTAL AMOUNT DUE	: 4,624.34	Overdue Bill	: 1
Meter Number	: 189837WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93249200002 BC20/194.0/13400/0/10/06-27-2016/55 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892410126135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452184

89205500807

Date : 06-27-2016

BC20/194.0/13500/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920550080-7

Collection Ref. Code : 1851-43-989-7

Customer Information----------

Name : ABARQUEZ,AMPARO ZANORIA

Premise Address : 3-A GEN. LOREGA ST.,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	515536 GS6	Pole No	:	0103145
Serial No	:	53012354	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9138
Period From	:	05-26-2016	Prev Rdg	:	8966
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	372	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,449.50	68.99
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		11.39
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	0.124/kWh	21.33
Sub-Total		232.09
CURRENT BILL - JUNE 2016		1,880.71
TOTAL AMOUNT DUE		3,558.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,772.00

Your monthly electricity consumption chart

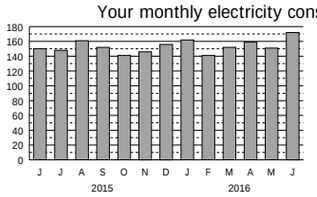

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.71		
Less : VAT	137.80		
Amount Net of VAT	1,742.91		
Less: BIR 2306	58.09		
BIR 2307	33.22	VATable Sales	1,742.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.60	VAT Zero Rated Sales	0.00
Add : VAT	137.80	VAT Amount	137.80
TOTAL AMOUNT DUE	1,789.40	TOTAL SALES	1,880.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13500/0/10/06-27-2016/55

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. : 892410126135

Collection Ref. Code	: 1851-43-989-7	Premise Address	: 3-A GEN. LOREGA ST.,LOREGA SAN MIGUEL		
Account ID	: 8920550080-7				
Customer Name	: ABARQUEZ,AMPARO ZANORIA	TOTAL AMOUNT DUE	: 3,558.00	Overdue Bill	: 1
Meter Number	: 515536 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89205500807 BC20/194.0/13500/0/10/06-27-2016/55 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341419486876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440962

34112534408

Date : 06-27-2016

BC20/194.0/13700/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411253440-8

Collection Ref. Code : 1855-74-542-9

Customer Information----------

Name : OUR MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : M.J. CUENCO AVE,LOREGA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1803 EVS6	Pole No	:	0103145
Serial No	:	01412769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	958
Period From	:	05-26-2016	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	370	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		227.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.6656/kWh	73.88
System Loss Charge	0.8149/kWh	90.45
Sub-Total		728.96
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 227.50	4.55
Sub-Total		13.30
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		36.52
Transmission		1.89
System Loss		5.45
Distribution		38.71
Others		2.55
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		145.99
CURRENT BILL - JUNE 2016		1,210.86
Debit Adjustments		61.47
TOTAL AMOUNT DUE		1,499.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 136.00

Your monthly electricity consumption chart

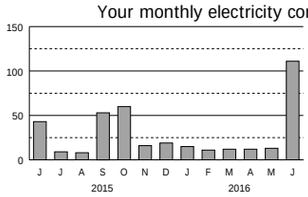

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.86		
Less : VAT	85.12		
Amount Net of VAT	1,125.74		
Less: BIR 2306	36.37		
BIR 2307	21.46	VATable Sales	1,125.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.91	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,153.03	TOTAL SALES	1,210.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13700/0/10/06-27-2016/55

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. : 341419486876

Collection Ref. Code	: 1855-74-542-9	Premise Address	: M.J. CUENCO AVE,LOREGA, CEBU CITY		
Account ID	: 3411253440-8				
Customer Name	: OUR MOTHER OF PERPETUAL HELP CHAPEL	TOTAL AMOUNT DUE	: 1,499.84	Overdue Bill	: 1
Meter Number	: 1803 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34112534408

BC20/194.0/13700/0/10/06-27-2016/55

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658718202844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450146

65885963804

Date : 06-27-2016

BC20/194.0/13900/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588596380-4

Collection Ref. Code : 1851-58-668-7

Customer Information----------

Name : AMANTE,PILAR FLORENTINO

Premise Address : 962-C,M.J. CUENCO,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1057657	Pole No	:	0103145
Serial No	:	125286498	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1111
Period From	:	05-26-2016	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.90
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		69.74
CURRENT BILL - JUNE 2016		522.72
TOTAL AMOUNT DUE		826.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 300.00

Your monthly electricity consumption chart

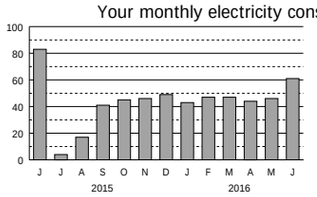

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.72		
Less : VAT	37.30		
Amount Net of VAT	485.42		
Less: BIR 2306	15.77		
BIR 2307	9.13	VATable Sales	485.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.52	VAT Zero Rated Sales	0.00
Add : VAT	37.30	VAT Amount	37.30
TOTAL AMOUNT DUE	497.82	TOTAL SALES	522.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/13900/0/10/06-27-2016/55

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. : 658718202844

Collection Ref. Code	: 1851-58-668-7	Premise Address	: 962-C,M.J. CUENCO,LOREGA SAN MIGUEL		
Account ID	: 6588596380-4				
Customer Name	: AMANTE,PILAR FLORENTINO	TOTAL AMOUNT DUE	: 826.34	Overdue Bill	: 1
Meter Number	: MTR1057657				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65885963804 BC20/194.0/13900/0/10/06-27-2016/55 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674447758614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439085

67448200005

Date : 06-27-2016

BC20/194.0/14200/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744820000-5

Collection Ref. Code : 1807-86-347-6

Customer Information----------

Name : CONTENTO,SALUD M

Premise Address : #960-D M. J. CUENCO AVE.,BK. GLEEN MOTORS,C/O BOY LUGO

TIN :

Metering Information----------

Meter No	:	138506WS6	Pole No	:	0103145
Serial No	:	77908003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13031
Period From	:	05-26-2016	Prev Rdg	:	12917
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.79
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		152.17
CURRENT BILL - JUNE 2016		1,231.98
TOTAL AMOUNT DUE		2,789.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,621.00

Your monthly electricity consumption chart

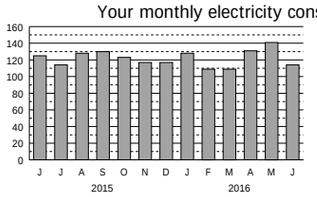

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.98		
Less : VAT	89.76		
Amount Net of VAT	1,142.22		
Less: BIR 2306	37.86		
BIR 2307	21.76	VATable Sales	1,142.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.60	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,172.36	TOTAL SALES	1,231.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14200/0/10/06-27-2016/55

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. : 674447758614

Collection Ref. Code	: 1807-86-347-6	Premise Address	: #960-D M. J. CUENCO AVE.,BK. GLEEN MOTORS,C/O BOY LUGO
Account ID	: 6744820000-5		
Customer Name	: CONTENTO,SALUD M	TOTAL AMOUNT DUE	: 2,789.85 Overdue Bill : 1
Meter Number	: 138506WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67448200005 BC20/194.0/14200/0/10/06-27-2016/55 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598396915694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455050

59870300007

Date : 06-27-2016

BC20/194.0/14300/0103145/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987030000-7

Collection Ref. Code : 1831-94-581-9

Customer Information----------

Name : TORRELAVEGA,MA THERESA S

Premise Address : LOMAR LOREGA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	2505 EIS6	Pole No	:	0103145
Serial No	:	83301900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5751
Period From	:	05-26-2016	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	320	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,349.00	146.98
Sub-Total		170.31
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		23.01
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		402.52
CURRENT BILL - JUNE 2016		3,264.32
TOTAL AMOUNT DUE		6,808.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,805.00

Your monthly electricity consumption chart

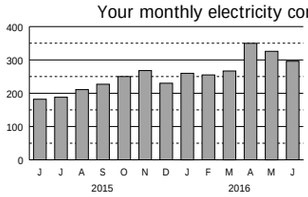

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.32		
Less : VAT	240.06		
Amount Net of VAT	3,024.26		
Less: BIR 2306	101.18		
BIR 2307	57.67	VATable Sales	3,024.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.41	VAT Zero Rated Sales	0.00
Add : VAT	240.06	VAT Amount	240.06
TOTAL AMOUNT DUE	3,105.47	TOTAL SALES	3,264.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14300/0/10/06-27-2016/55

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. : 598396915694

Collection Ref. Code	: 1831-94-581-9	Premise Address	: LOMAR LOREGA MJ CUENCO		
Account ID	: 5987030000-7				
Customer Name	: TORRELAVEGA,MA THERESA S	TOTAL AMOUNT DUE	: 6,808.15	Overdue Bill	: 1
Meter Number	: 2505 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59870300007 BC20/194.0/14300/0/10/06-27-2016/55 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084676016858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445369

08448200009

Date : 06-27-2016

BC20/194.0/14700/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0844820000-9

Collection Ref. Code : 1807-86-368-9

Customer Information----------

Name : MEDALLA,SALVADOR COL

Premise Address : 21A GEN LOREGA ST,C/O SALVADOR MEDALLA JR

TIN :

Metering Information----------

Meter No	:	129710WS6	Pole No	:	0103152
Serial No	:	56818379	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18045
Period From	:	05-26-2016	Prev Rdg	:	17931
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.16
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		151.50
CURRENT BILL - JUNE 2016		1,226.12
TOTAL AMOUNT DUE		2,524.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 987.00

Your monthly electricity consumption chart

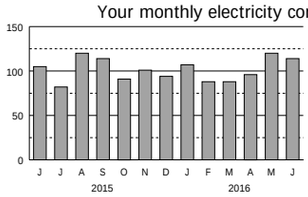

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.12		
Less : VAT	89.13		
Amount Net of VAT	1,136.99		
Less: BIR 2306	37.60		
BIR 2307	21.65	VATable Sales	1,136.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.74	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,166.87	TOTAL SALES	1,226.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14700/0/10/06-27-2016/55

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. : 084676016858

Collection Ref. Code	: 1807-86-368-9	Premise Address	: 21A GEN LOREGA ST,C/O SALVADOR MEDALLA JR
Account ID	: 0844820000-9		
Customer Name	: MEDALLA,SALVADOR COL	TOTAL AMOUNT DUE	: 2,524.77
Meter Number	: 129710WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08448200009 BC20/194.0/14700/0/10/06-27-2016/55 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974671197769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438813

97448200002

Date : 06-27-2016

BC20/194.0/14800/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744820000-2

Collection Ref. Code : 1807-86-365-4

Customer Information----------

Name : CASTILLO,JOSE DEL

Premise Address : 960 E MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	33670WS6	Pole No	:	0103152
Serial No	:	73532610	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20898
Period From	:	05-26-2016	Prev Rdg	:	20615
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		75.63
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		373.71
CURRENT BILL - JUNE 2016		3,022.85
TOTAL AMOUNT DUE		5,689.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,930.00

Your monthly electricity consumption chart

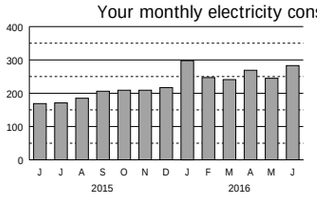

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.85		
Less : VAT	219.02		
Amount Net of VAT	2,803.83		
Less: BIR 2306	92.35		
BIR 2307	53.38	VATable Sales	2,803.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.10	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,877.12	TOTAL SALES	3,022.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14800/0/10/06-27-2016/55

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. : 974671197769

Collection Ref. Code	: 1807-86-365-4	Premise Address	: 960 E MJ CUENCO AVE		
Account ID	: 9744820000-2				
Customer Name	: CASTILLO,JOSE DEL	TOTAL AMOUNT DUE	: 5,689.37	Overdue Bill	: 1
Meter Number	: 33670WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97448200002 BC20/194.0/14800/0/10/06-27-2016/55 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584976268833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446801

58448200004

Date : 06-27-2016

BC20/194.0/14900/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844820000-4

Collection Ref. Code : 1807-86-383-2

Customer Information----------

Name : MENCHAVEZ,JOSEFINA

Premise Address : 960F CUENCO AVE

TIN :

Metering Information----------

Meter No	:	377096GS6	Pole No	:	0103152
Serial No	:	2003133704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26736
Period From	:	05-26-2016	Prev Rdg	:	26479
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 610.50	12.21
Sub-Total		32.47
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		6.03
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	0.124/kWh	31.87
Sub-Total		334.78
CURRENT BILL - JUNE 2016		2,704.78
TOTAL AMOUNT DUE		3,315.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,000.00

Your monthly electricity consumption chart

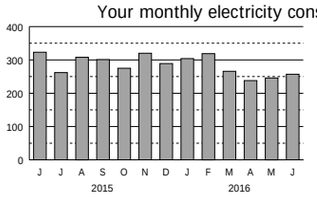

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.78		
Less : VAT	194.57		
Amount Net of VAT	2,510.21		
Less: BIR 2306	82.07		
BIR 2307	47.76	VATable Sales	2,510.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.38	VAT Zero Rated Sales	0.00
Add : VAT	194.57	VAT Amount	194.57
TOTAL AMOUNT DUE	2,574.95	TOTAL SALES	2,704.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/14900/0/10/06-27-2016/55

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. : 584976268833

Collection Ref. Code	: 1807-86-383-2	Premise Address	: 960F CUENCO AVE		
Account ID	: 5844820000-4				
Customer Name	: MENCHAVEZ,JOSEFINA	TOTAL AMOUNT DUE	: 3,315.48	Overdue Bill	: 1
Meter Number	: 377096GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58448200004 BC20/194.0/14900/0/10/06-27-2016/55 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284657061425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446358

28448200007

Date : 06-27-2016

BC20/194.0/15100/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844820000-7

Collection Ref. Code : 1807-86-374-3

Customer Information----------

Name : ZAMORA,AGUSTIN

Premise Address : 25B GEN LOREGA ST,GRACE Z. GONZALEZ

TIN :

Metering Information----------

Meter No	:	182668DS6	Pole No	:	0103152
Serial No	:	13372528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16479
Period From	:	05-26-2016	Prev Rdg	:	16379
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 39.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.78
CURRENT BILL - JUNE 2016		999.05
TOTAL AMOUNT DUE		1,313.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 394.00

Your monthly electricity consumption chart

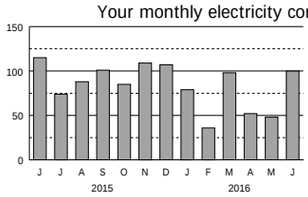

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.05		
Less : VAT	71.59		
Amount Net of VAT	927.46		
Less: BIR 2306	30.21		
BIR 2307	17.60	VATable Sales	927.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.65	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	951.24	TOTAL SALES	999.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15100/0/10/06-27-2016/55

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. : 284657061425

Collection Ref. Code : 1807-86-374-3

Account ID : 2844820000-7

Customer Name : ZAMORA,AGUSTIN

Meter Number : 182668DS6

Period : May 2016

Premise Address : 25B GEN LOREGA ST,GRACE Z. GONZALEZ

TOTAL AMOUNT DUE : 1,313.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28448200007 BC20/194.0/15100/0/10/06-27-2016/55 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320097458326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446814

32038368117

Date : 06-27-2016

BC20/194.0/15400/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203836811-7

Collection Ref. Code : 1849-53-866-2

Customer Information----------

Name : ROSIMA,JUAN CONDE

Premise Address : 12-A LOWER LOMAR

TIN :

Metering Information----------

Meter No	:	272743 GS6	Pole No	:	0103110
Serial No	:	45500453	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7729
Period From	:	05-26-2016	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.03
CURRENT BILL - JUNE 2016		852.43
TOTAL AMOUNT DUE		1,856.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 862.00

Your monthly electricity consumption chart

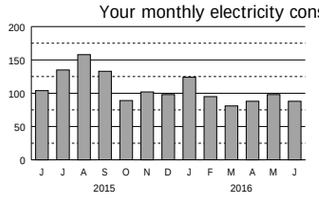

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.43		
Less : VAT	61.54		
Amount Net of VAT	790.89		
Less: BIR 2306	26.01		
BIR 2307	14.98	VATable Sales	790.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.90	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	811.44	TOTAL SALES	852.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15400/0/10/06-27-2016/55

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. : 320097458326

Collection Ref. Code	: 1849-53-866-2	Premise Address	: 12-A LOWER LOMAR		
Account ID	: 3203836811-7				
Customer Name	: ROSIMA,JUAN CONDE	TOTAL AMOUNT DUE	: 1,856.71	Overdue Bill	: 1
Meter Number	: 272743 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32038368117

BC20/194.0/15400/0/10/06-27-2016/55

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385677003298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434590

38541750717

Date : 06-27-2016

BC20/194.0/15750/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854175071-7

Collection Ref. Code : 1863-67-914-6

Customer Information----------

Name : PESTANO,ALLAN DAANTON

Premise Address : T.VILLA,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034381	Pole No	:	0103110
Serial No	:	121749251	Multiplier	:	1
Period To	:	06-16-2016	Pres Rdg	:	389
Period From	:	04-26-2016	Prev Rdg	:	200
No of Days	:	51	Diff Rdg	:	189
Avg kWh/day	:	3.71	Registered	:	189
Conn Load	:	444	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,920.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.80
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		249.95
CURRENT BILL - JUNE 2016		2,022.02
Advance Payment/Credit Adjustments		- 98.69
TOTAL AMOUNT DUE		14,843.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 320.00

Your monthly electricity consumption chart

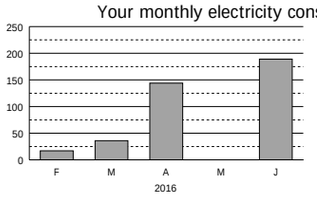

Avg Monthly Usage : 96.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.02		
Less : VAT	146.62		
Amount Net of VAT	1,875.40		
Less: BIR 2306	61.85		
BIR 2307	35.71	VATable Sales	1,875.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.84	VAT Zero Rated Sales	0.00
Add : VAT	146.62	VAT Amount	146.62
TOTAL AMOUNT DUE	1,924.46	TOTAL SALES	2,022.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15750/0/10/06-27-2016/55

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. : 385677003298

Collection Ref. Code	: 1863-67-914-6	Premise Address	: T.VILLA,T.PADILLA,CEBU CITY		
Account ID	: 3854175071-7				
Customer Name	: PESTANO,ALLAN DAANTON	TOTAL AMOUNT DUE	: 14,843.55	Overdue Bill	: 2
Meter Number	: MTR1034381				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38541750717

BC20/194.0/15750/0/10/06-27-2016/55

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467470879852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435213

46722471029

Date : 06-27-2016

BC20/194.0/15800/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672247102-9

Collection Ref. Code : 1859-90-512-9

Customer Information----------

Name : ILIGA,MEDIATRIX MENDOZA

Premise Address : T. PADILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031023	Pole No	:	0103110
Serial No	:	125285835	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2921
Period From	:	05-26-2016	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	236	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		340.97
CURRENT BILL - JUNE 2016		2,758.13
TOTAL AMOUNT DUE		5,269.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,255.00

Your monthly electricity consumption chart

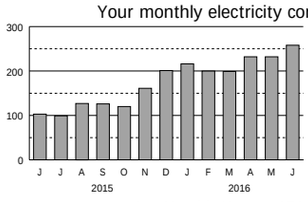

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.13		
Less : VAT	199.92		
Amount Net of VAT	2,558.21		
Less: BIR 2306	84.32		
BIR 2307	48.71	VATable Sales	2,558.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.18	VAT Zero Rated Sales	0.00
Add : VAT	199.92	VAT Amount	199.92
TOTAL AMOUNT DUE	2,625.10	TOTAL SALES	2,758.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/15800/0/10/06-27-2016/55

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. : 467470879852

Collection Ref. Code	: 1859-90-512-9	Premise Address	: T. PADILLA,T. PADILLA, CEBU CITY		
Account ID	: 4672247102-9				
Customer Name	: ILIGA,MEDIATRIX MENDOZA	TOTAL AMOUNT DUE	: 5,269.87	Overdue Bill	: 1
Meter Number	: MTR1031023				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46722471029 BC20/194.0/15800/0/10/06-27-2016/55 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184420300425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444932

18438087183

Date : 06-27-2016

BC20/194.0/16100/0103110/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843808718-3

Collection Ref. Code : 1857-17-635-9

Customer Information----------

Name : KAVINTA,JUDE MENDOZA

Premise Address : 906 B M.J.CUENCO AVE,T.PADILLA

TIN :

Metering Information----------

Meter No	:	6424 EES6	Pole No	:	0103110
Serial No	:	06401856	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3243
Period From	:	05-26-2016	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	123	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.12
CURRENT BILL - JUNE 2016		1,230.43
TOTAL AMOUNT DUE		2,255.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,362.00

Your monthly electricity consumption chart

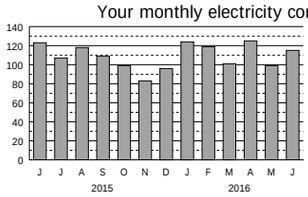

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.43		
Less : VAT	89.24		
Amount Net of VAT	1,141.19		
Less: BIR 2306	37.63		
BIR 2307	21.73	VATable Sales	1,141.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.83	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,171.07	TOTAL SALES	1,230.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16100/0/10/06-27-2016/55

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. : 184420300425

Collection Ref. Code	: 1857-17-635-9	Premise Address	: 906 B M.J.CUENCO AVE,T.PADILLA
Account ID	: 1843808718-3		
Customer Name	: KAVINTA,JUDE MENDOZA	TOTAL AMOUNT DUE	: 2,255.89 Overdue Bill : 1
Meter Number	: 6424 EES6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18438087183 BC20/194.0/16100/0/10/06-27-2016/55 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764401310276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453253

76448200006

Date : 06-27-2016

BC20/194.0/16300/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644820000-6

Collection Ref. Code : 1807-86-221-6

Customer Information----------

Name : GASTARDO,CRISPIN B

Premise Address : 19 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1041325	Pole No	:	0402632
Serial No	:	125282075	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4151
Period From	:	05-26-2016	Prev Rdg	:	4064
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 56.32
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.24
CURRENT BILL - JUNE 2016		846.53
TOTAL AMOUNT DUE		2,003.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 811.00

Your monthly electricity consumption chart

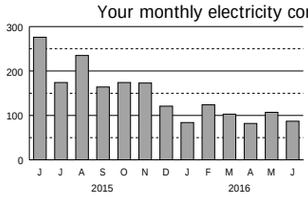

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.53		
Less : VAT	61.25		
Amount Net of VAT	785.28		
Less: BIR 2306	25.87		
BIR 2307	14.88	VATable Sales	785.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.53	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	805.78	TOTAL SALES	846.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16300/0/10/06-27-2016/55

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. : 764401310276

Collection Ref. Code : 1807-86-221-6

Account ID : 7644820000-6

Customer Name : GASTARDO,CRISPIN B

Meter Number : MTR1041325

Period : May 2016

Premise Address : 19 GEN LOREGA ST

TOTAL AMOUNT DUE : 2,003.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76448200006 BC20/194.0/16300/0/10/06-27-2016/55 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664780851174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453911

66448200007

Date : 06-27-2016

BC20/194.0/16600/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644820000-7

Collection Ref. Code : 1807-86-218-6

Customer Information----------

Name : GASTARDO,CRISPIN

Premise Address : 19 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	474553GS6	Pole No	:	0402632
Serial No	:	58256004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12393
Period From	:	05-26-2016	Prev Rdg	:	11815
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,940.17
Transmission Charge	0.3048/kWh	176.17
System Loss Charge	0.8231/kWh	475.75
Sub-Total		3,592.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,910.00	118.20
Sub-Total		163.75
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		190.21
Transmission		4.49
System Loss		29.52
Distribution		199.06
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		763.77
CURRENT BILL - JUNE 2016		6,178.44
TOTAL AMOUNT DUE		12,088.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,352.00

Your monthly electricity consumption chart

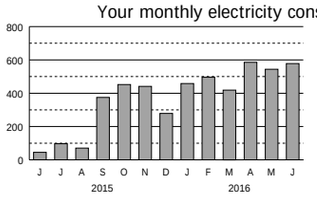

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,178.44		
Less : VAT	447.80		
Amount Net of VAT	5,730.64		
Less: BIR 2306	188.81		
BIR 2307	109.11	VATable Sales	5,730.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,432.72	VAT Zero Rated Sales	0.00
Add : VAT	447.80	VAT Amount	447.80
TOTAL AMOUNT DUE	5,880.52	TOTAL SALES	6,178.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16600/0/10/06-27-2016/55

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. : 664780851174

Collection Ref. Code	: 1807-86-218-6	Premise Address	: 19 GEN LOREGA ST
Account ID	: 6644820000-7		
Customer Name	: GASTARDO,CRISPIN	TOTAL AMOUNT DUE	: 12,088.61
Meter Number	: 474553GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66448200007 BC20/194.0/16600/0/10/06-27-2016/55 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174470836035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439002

17448200000

Date : 06-27-2016

BC20/194.0/16700/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744820000-0

Collection Ref. Code : 1807-86-245-3

Customer Information----------

Name : GASTARDO,BASILIDISA C

Premise Address : 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	410776GS6	Pole No	:	0402632
Serial No	:	2003216435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25407
Period From	:	05-26-2016	Prev Rdg	:	24941
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,815.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.3048/kWh	142.04
System Loss Charge	0.8231/kWh	383.56
Sub-Total		2,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,815.50	96.31
Sub-Total		133.03
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		153.36
Transmission		3.62
System Loss		23.79
Distribution		160.60
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		616.02
CURRENT BILL - JUNE 2016		4,983.47
TOTAL AMOUNT DUE		9,799.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,250.00

Your monthly electricity consumption chart

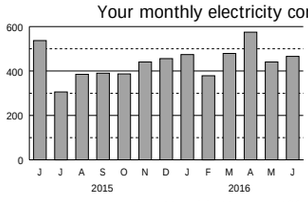

Avg Monthly Usage : 439.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.47		
Less : VAT	361.26		
Amount Net of VAT	4,622.21		
Less: BIR 2306	152.32		
BIR 2307	88.00	VATable Sales	4,622.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,381.89	VAT Zero Rated Sales	0.00
Add : VAT	361.26	VAT Amount	361.26
TOTAL AMOUNT DUE	4,743.15	TOTAL SALES	4,983.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/16700/0/10/06-27-2016/55

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. : 174470836035

Collection Ref. Code	: 1807-86-245-3	Premise Address	: 18 GEN LOREGA ST		
Account ID	: 1744820000-0				
Customer Name	: GASTARDO,BASILIDISA C	TOTAL AMOUNT DUE	: 9,799.10	Overdue Bill	: 1
Meter Number	: 410776GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17448200000 BC20/194.0/16700/0/10/06-27-2016/55 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864470488395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453837

86448200005

Date : 06-27-2016

BC20/194.0/17000/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644820000-5

Collection Ref. Code : 1807-86-236-4

Customer Information----------

Name : GASTARCO,BASILIDISA C

Premise Address : 18 GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1041356	Pole No	:	0402632
Serial No	:	125284411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1838
Period From	:	05-26-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 101.17
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.12
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		74.43
CURRENT BILL - JUNE 2016		559.14
TOTAL AMOUNT DUE		1,359.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 803.00

Your monthly electricity consumption chart

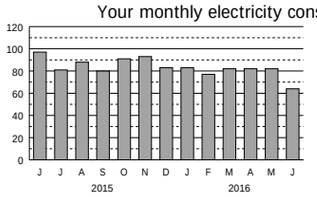

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.14		
Less : VAT	40.30		
Amount Net of VAT	518.84		
Less: BIR 2306	17.03		
BIR 2307	9.77	VATable Sales	518.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.04	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	532.34	TOTAL SALES	559.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17000/0/10/06-27-2016/55

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. : 864470488395

Collection Ref. Code	: 1807-86-236-4	Premise Address	: 18 GEN LOREGA ST		
Account ID	: 8644820000-5				
Customer Name	: GASTARCO,BASILIDISA C	TOTAL AMOUNT DUE	: 1,359.53	Overdue Bill	: 1
Meter Number	: MTR1041356				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86448200005 BC20/194.0/17000/0/10/06-27-2016/55 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439994089718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438810

43941300006

Date : 06-27-2016

BC20/194.0/17100/0402632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394130000-6

Collection Ref. Code : 1835-98-404-5

Customer Information----------

Name : SUZARA,FEBES B TM

Premise Address : 21 LOREGA ST

TIN :

Metering Information----------

Meter No	:	454938 GS6	Pole No	:	0402632
Serial No	:	59844957	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12866
Period From	:	05-26-2016	Prev Rdg	:	12654
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	260	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,391.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.6656/kWh	141.11
System Loss Charge	0.8149/kWh	172.76
Sub-Total		1,392.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		69.76
Transmission		3.60
System Loss		10.40
Distribution		73.39
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		283.27
CURRENT BILL - JUNE 2016		2,351.67
TOTAL AMOUNT DUE		4,743.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,630.00

Your monthly electricity consumption chart

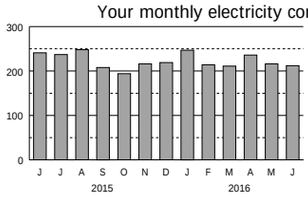

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.67		
Less : VAT	166.75		
Amount Net of VAT	2,184.92		
Less: BIR 2306	71.20		
BIR 2307	41.68	VATable Sales	2,184.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.04	VAT Zero Rated Sales	0.00
Add : VAT	166.75	VAT Amount	166.75
TOTAL AMOUNT DUE	2,238.79	TOTAL SALES	2,351.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17100/0/10/06-27-2016/55

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. : 439994089718

Collection Ref. Code : 1835-98-404-5

Account ID : 4394130000-6

Customer Name : SUZARA,FEBES B TM

Meter Number : 454938 GS6

Period : May 2016

Premise Address : 21 LOREGA ST

TOTAL AMOUNT DUE : 4,743.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43941300006

BC20/194.0/17100/0/10/06-27-2016/55

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505782262732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437550

50560300001

Date : 06-27-2016

BC20/194.0/17400/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056030000-1

Collection Ref. Code : 1831-65-179-3

Customer Information----------

Name : CABRERA,AMY I

Premise Address : LOREGA ST

TIN :

Metering Information----------

Meter No	:	319609 GS6	Pole No	:	0402625
Serial No	:	40519139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24075
Period From	:	05-26-2016	Prev Rdg	:	23566
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	340	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,411.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,589.18
Transmission Charge	0.3048/kWh	155.14
System Loss Charge	0.8231/kWh	418.96
Sub-Total		3,163.28
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,412.00	148.24
Sub-Total		188.35
Government Charges		
Franchise Tax - Local		36.10
Value Added Tax		
Generation		167.51
Transmission		3.96
System Loss		26.01
Distribution		175.37
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		678.37
CURRENT BILL - JUNE 2016		5,491.41
TOTAL AMOUNT DUE		12,903.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,308.00

Your monthly electricity consumption chart

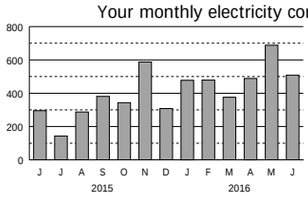

Avg Monthly Usage : 412.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.41		
Less : VAT	399.78		
Amount Net of VAT	5,091.63		
Less: BIR 2306	168.56		
BIR 2307	96.98	VATable Sales	5,091.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,826.09	VAT Zero Rated Sales	0.00
Add : VAT	399.78	VAT Amount	399.78
TOTAL AMOUNT DUE	5,225.87	TOTAL SALES	5,491.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17400/0/10/06-27-2016/55

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. : 505782262732

Collection Ref. Code	: 1831-65-179-3	Premise Address	: LOREGA ST		
Account ID	: 5056030000-1				
Customer Name	: CABRERA,AMY I	TOTAL AMOUNT DUE	: 12,903.20	Overdue Bill	: 1
Meter Number	: 319609 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50560300001 BC20/194.0/17400/0/10/06-27-2016/55 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800526782228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435071

80039200003

Date : 06-27-2016

BC20/194.0/17600/0103152/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003920000-3

Collection Ref. Code : 1825-49-833-4

Customer Information----------

Name : LEGASPI,REMEDIOS C

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	398219GS6	Pole No	:	0103152
Serial No	:	53986476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9859
Period From	:	05-26-2016	Prev Rdg	:	9729
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.71
CURRENT BILL - JUNE 2016		1,397.93
TOTAL AMOUNT DUE		2,903.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,350.00

Your monthly electricity consumption chart

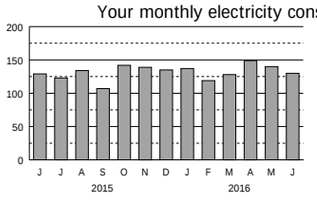

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.93		
Less : VAT	101.59		
Amount Net of VAT	1,296.34		
Less: BIR 2306	42.85		
BIR 2307	24.69	VATable Sales	1,296.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.80	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,330.39	TOTAL SALES	1,397.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17600/0/10/06-27-2016/55

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. : 800526782228

Collection Ref. Code : 1825-49-833-4

Account ID : 8003920000-3

Customer Name : LEGASPI,REMEDIOS C

Meter Number : 398219GS6

Period : May 2016

Premise Address : MJ CUENCO AVE

TOTAL AMOUNT DUE : 2,903.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80039200003

BC20/194.0/17600/0/10/06-27-2016/55

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871899966508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438020

87168200001

Date : 06-27-2016

BC20/194.0/17700/0103173/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716820000-1

Collection Ref. Code : 1821-74-722-4

Customer Information----------

Name : PARADIANG,ALITH C.

Premise Address : 23 LOREGA ST,LOREGA SAN MIGUEL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392363GS6	Pole No	:	0103173
Serial No	:	2003142825	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15436
Period From	:	05-26-2016	Prev Rdg	:	15364
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.33	Registered	:	72
Conn Load	:	260	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	367.78
Transmission Charge	0.3048/kWh	22.04
System Loss Charge	0.8231/kWh	59.51
Sub-Total		449.33
Distribution Charges		
Distribution Charge	1.7506/kWh	126.57
Supply Charge	0.4118/kWh	29.77
Metering Charge	0.6989/kWh	50.53
	5.00/month	5.00
Sub-Total		211.87
Others		
Subsidy on Lifeline Discount	-0.15 of 661.20	- 99.18
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 87.35
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.79
Transmission		0.56
System Loss		3.69
Distribution		25.42
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.28
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.97
Sub-Total		86.12
CURRENT BILL - JUNE 2016(ESTIMATE)		659.97
TOTAL AMOUNT DUE		1,251.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 541.00

Your monthly electricity consumption chart

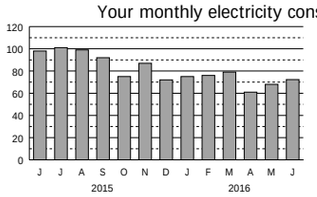

Avg Monthly Usage : 81.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.97		
Less : VAT	47.38		
Amount Net of VAT	612.59		
Less: BIR 2306	20.03		
BIR 2307	11.56	VATable Sales	612.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.00	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	628.38	TOTAL SALES	659.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17700/0/10/06-27-2016/55

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. : 871899966508

Collection Ref. Code	: 1821-74-722-4	Premise Address	: 23 LOREGA ST,LOREGA SAN MIGUEL,CEBU CITY
Account ID	: 8716820000-1		
Customer Name	: PARADIANG,ALITH C.	TOTAL AMOUNT DUE	: 1,251.53 Overdue Bill : 1
Meter Number	: 392363GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87168200001 BC20/194.0/17700/0/10/06-27-2016/55 4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264088844448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452866

26448200001

Date : 06-27-2016

BC20/194.0/17800/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644820000-1

Collection Ref. Code : 1807-86-185-6

Customer Information----------

Name : BARATBATE,ANIANO

Premise Address : #19 LOREGA ST

TIN :

Metering Information----------

Meter No	:	332350GS6	Pole No	:	0402590
Serial No	:	42845267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16202
Period From	:	05-26-2016	Prev Rdg	:	16052
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.54
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		198.86
CURRENT BILL - JUNE 2016		1,609.23
TOTAL AMOUNT DUE		3,216.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,715.00

Your monthly electricity consumption chart

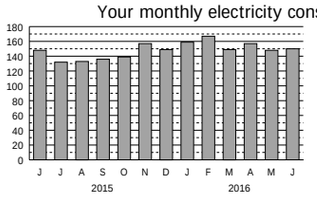

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.23		
Less : VAT	116.80		
Amount Net of VAT	1,492.43		
Less: BIR 2306	49.26		
BIR 2307	28.42	VATable Sales	1,492.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.75	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,531.55	TOTAL SALES	1,609.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17800/0/10/06-27-2016/55

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. : 264088844448

Collection Ref. Code : 1807-86-185-6

Account ID : 2644820000-1

Customer Name : BARATBATE,ANIANO

Meter Number : 332350GS6

Period : May 2016

Premise Address : #19 LOREGA ST

TOTAL AMOUNT DUE : 3,216.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26448200001

BC20/194.0/17800/0/10/06-27-2016/55

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155166219897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449096

15556354072

Date : 06-27-2016

BC20/194.0/17900/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555635407-2

Collection Ref. Code : 1861-68-482-7

Customer Information----------

Name : CELERIO,CLAIRE JUNE MENDOZA

Premise Address : 910,M.J CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119335	Pole No	:	0402590
Serial No	:	84450398	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2491
Period From	:	05-26-2016	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	299	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.11
CURRENT BILL - JUNE 2016		2,252.05
TOTAL AMOUNT DUE		3,989.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,500.00

Your monthly electricity consumption chart

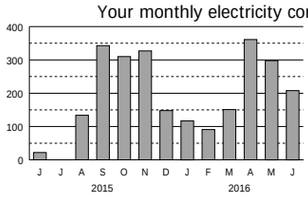

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.05		
Less : VAT	164.23		
Amount Net of VAT	2,087.82		
Less: BIR 2306	69.25		
BIR 2307	39.77	VATable Sales	2,087.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.80	VAT Zero Rated Sales	0.00
Add : VAT	164.23	VAT Amount	164.23
TOTAL AMOUNT DUE	2,143.03	TOTAL SALES	2,252.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17900/0/10/06-27-2016/55

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. : 155166219897

Collection Ref. Code	: 1861-68-482-7	Premise Address	: 910,M.J CUENCO AVE,CEBU CITY		
Account ID	: 1555635407-2				
Customer Name	: CELERIO,CLAIRE JUNE MENDOZA	TOTAL AMOUNT DUE	: 3,989.96	Overdue Bill	: 1
Meter Number	: MTR1119335				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15556354072 BC20/194.0/17900/0/10/06-27-2016/55 4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464381671775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455096

46448200009

Date : 06-27-2016

BC20/194.0/17900/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644820000-9

Collection Ref. Code : 1807-86-206-2

Customer Information----------

Name : CERDENA,ALFREDO

Premise Address : 21 LOREGA ST

TIN :

Metering Information----------

Meter No	:	491900 GS6	Pole No	:	0402625
Serial No	:	62719684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19511
Period From	:	05-26-2016	Prev Rdg	:	19170
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	10.99	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,732.80
Transmission Charge	0.3048/kWh	103.83
System Loss Charge	0.8231/kWh	280.39
Sub-Total		2,117.02
Distribution Charges		
Distribution Charge	1.7506/kWh	596.34
Supply Charge	0.4118/kWh	140.28
Metering Charge	0.6989/kWh	238.08
	5.00/month	5.00
Sub-Total		979.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,180.00	103.60
Sub-Total		130.44
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		112.10
Transmission		2.65
System Loss		17.40
Distribution		117.56
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.18
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.24
Sub-Total		454.76
CURRENT BILL - JUNE 2016(ESTIMATE)		3,681.92
TOTAL AMOUNT DUE		4,661.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,200.00

Your monthly electricity consumption chart

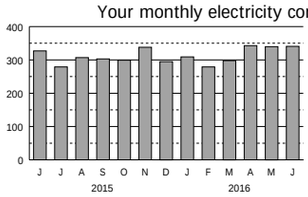

Avg Monthly Usage : 312.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.92		
Less : VAT	268.27		
Amount Net of VAT	3,413.65		
Less: BIR 2306	113.11		
BIR 2307	65.03	VATable Sales	3,413.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.51	VAT Zero Rated Sales	0.00
Add : VAT	268.27	VAT Amount	268.27
TOTAL AMOUNT DUE	3,503.78	TOTAL SALES	3,681.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/17900/0/10/06-27-2016/55

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. : 464381671775

Collection Ref. Code : 1807-86-206-2

Account ID : 4644820000-9

Customer Name : CERDENA,ALFREDO

Meter Number : 491900 GS6

Period : May 2016

Premise Address : 21 LOREGA ST

TOTAL AMOUNT DUE : 4,661.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46448200009 BC20/194.0/17900/0/10/06-27-2016/55 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364335463932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455066

36448200000

Date : 06-27-2016

BC20/194.0/18300/0402625/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644820000-0

Collection Ref. Code : 1807-86-194-5

Customer Information----------

Name : COYUCA,EFREN M

Premise Address : GEN LOREGA ST

TIN :

Metering Information----------

Meter No	:	MTR1149980	Pole No	:	0402625
Serial No	:	133497168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3768
Period From	:	05-26-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	1173
Avg kWh/day	:	37.84	Registered	:	1173
Conn Load	:	0	Billed kWh	:	1173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,532.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,966.82
Transmission Charge	0.3048/kWh	357.53
System Loss Charge	0.8231/kWh	965.50
Sub-Total		7,289.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,053.45
Supply Charge	0.4118/kWh	483.04
Metering Charge	0.6989/kWh	819.81
	5.00/month	5.00
Sub-Total		3,361.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	92.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 16,533.00	330.66
Sub-Total		423.09
Government Charges		
Franchise Tax - Local		83.06
Value Added Tax		
Generation		386.01
Transmission		9.12
System Loss		59.92
Distribution		403.36
Others		60.74
Universal Charge		
Missionary Electrification	0.1561/kWh	183.10
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	227.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.45
Sub-Total		1,561.02
CURRENT BILL - JUNE 2016(ESTIMATE)		12,635.26
Payment Arrangement		1,072.38
TOTAL AMOUNT DUE		30,240.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 0.62

Your monthly electricity consumption chart

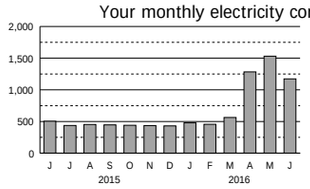

Avg Monthly Usage : 664.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,635.26		
Less : VAT	919.15		
Amount Net of VAT	11,716.11		
Less: BIR 2306	387.53		
BIR 2307	223.15	VATable Sales	11,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,105.43	VAT Zero Rated Sales	0.00
Add : VAT	919.15	VAT Amount	919.15
TOTAL AMOUNT DUE	12,024.58	TOTAL SALES	12,635.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18300/0/10/06-27-2016/55

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. : 364335463932

Collection Ref. Code	: 1807-86-194-5	Premise Address	: GEN LOREGA ST		
Account ID	: 3644820000-0				
Customer Name	: COYUCA,EFREN M	TOTAL AMOUNT DUE	: 30,240.39	Overdue Bill	: 1
Meter Number	: MTR1149980				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36448200000 BC20/194.0/18300/0/10/06-27-2016/55 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748507094603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443136

7482171875

Date : 06-27-2016

BC20/194.0/18700/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482171875-1

Collection Ref. Code : 1857-77-386-1

Customer Information----------

Name : GARCISO,MAGDALENA ALFORQUE

Premise Address : 20-A LOREGA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4589 EIS6	Pole No	:	0402604
Serial No	:	83303637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2736
Period From	:	05-26-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 58.86
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.91
CURRENT BILL - JUNE 2016		843.66
TOTAL AMOUNT DUE		1,873.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,128.00

Your monthly electricity consumption chart

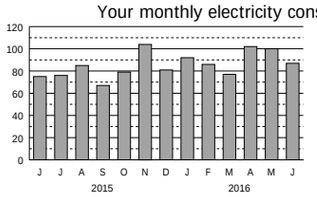

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.66		
Less : VAT	60.94		
Amount Net of VAT	782.72		
Less: BIR 2306	25.75		
BIR 2307	14.83	VATable Sales	782.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.14	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	803.08	TOTAL SALES	843.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18700/0/10/06-27-2016/55

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. : 748507094603

Collection Ref. Code : 1857-77-386-1

Account ID : 7482171875-1

Customer Name : GARCISO,MAGDALENA ALFORQUE

Meter Number : 4589 EIS6

Period : May 2016

Premise Address : 20-A LOREGA ST.,T. PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 1,873.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7482171875 BC20/194.0/18700/0/10/06-27-2016/55 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676144347260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440684

67619200008

Date : 06-27-2016

BC20/194.0/18900/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761920000-8

Collection Ref. Code : 1825-23-902-9

Customer Information----------

Name : MONTECILLO,JOHNNY P

Premise Address : 40-C LOREGA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023844	Pole No	:	0402604
Serial No	:	121758491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4407
Period From	:	05-26-2016	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	410	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.16
CURRENT BILL - JUNE 2016		1,579.28
TOTAL AMOUNT DUE		3,247.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,859.00

Your monthly electricity consumption chart

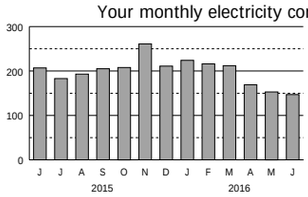

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.28		
Less : VAT	114.74		
Amount Net of VAT	1,464.54		
Less: BIR 2306	48.40		
BIR 2307	27.89	VATable Sales	1,464.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.25	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,502.99	TOTAL SALES	1,579.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/18900/0/10/06-27-2016/55

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. : 676144347260

Collection Ref. Code	: 1825-23-902-9	Premise Address	: 40-C LOREGA ST,T PADILLA,CEBU CITY		
Account ID	: 6761920000-8				
Customer Name	: MONTECILLO,JOHNNY P	TOTAL AMOUNT DUE	: 3,247.06	Overdue Bill	: 1
Meter Number	: MTR1023844				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67619200008 BC20/194.0/18900/0/10/06-27-2016/55 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278681013585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442166

27819200000

Date : 06-27-2016

BC20/194.0/19000/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781920000-0

Collection Ref. Code : 1839-83-488-9

Customer Information----------

Name : MANGYAO,JENNY M

Premise Address : 20-G LOWER LOMAR LOREGA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023225	Pole No	:	0402611
Serial No	:	121759420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11526
Period From	:	05-26-2016	Prev Rdg	:	10744
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	259	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,541.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,977.88
Transmission Charge	0.6656/kWh	520.50
System Loss Charge	0.8149/kWh	637.25
Sub-Total		5,135.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 17,941.00	358.82
Sub-Total		420.44
Government Charges		
Franchise Tax - Local		58.49
Value Added Tax		
Generation		257.34
Transmission		13.28
System Loss		38.37
Distribution		269.10
Others		57.47
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,066.60
CURRENT BILL - JUNE 2016		8,865.21
TOTAL AMOUNT DUE		18,406.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,400.00

Your monthly electricity consumption chart

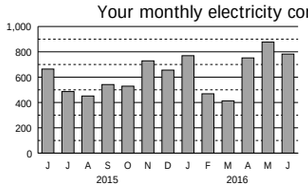

Avg Monthly Usage : 624.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,865.21		
Less : VAT	635.56		
Amount Net of VAT	8,229.65		
Less: BIR 2306	271.15		
BIR 2307	157.14	VATable Sales	8,229.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,801.36	VAT Zero Rated Sales	0.00
Add : VAT	635.56	VAT Amount	635.56
TOTAL AMOUNT DUE	8,436.92	TOTAL SALES	8,865.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19000/0/10/06-27-2016/55

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. : 278681013585

Collection Ref. Code : 1839-83-488-9

Account ID : 2781920000-0

Customer Name : MANGYAO,JENNY M

Meter Number : MTR1023225

Period : May 2016

Premise Address : 20-G LOWER LOMAR LOREGA ST,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 18,406.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27819200000

BC20/194.0/19000/0/10/06-27-2016/55

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445165934257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442928

44509200000

Date : 06-27-2016

BC20/194.0/19100/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450920000-0

Collection Ref. Code : 1839-85-011-6

Customer Information----------

Name : MANAL,GLENN MARK Q

Premise Address : LOMAR T PADILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133112	Pole No	:	0402611
Serial No	:	40076294	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6273
Period From	:	05-26-2016	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	545	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		70,407.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,815.10
Transmission Charge	0.6656/kWh	499.20
System Loss Charge	0.8149/kWh	611.18
Sub-Total		4,925.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 70,407.00	1,408.14
Sub-Total		1,467.24
Government Charges		
Franchise Tax - Local		64.08
Value Added Tax		
Generation		246.80
Transmission		12.74
System Loss		36.80
Distribution		258.12
Others		183.76
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,159.62
CURRENT BILL - JUNE 2016		9,703.32
TOTAL AMOUNT DUE		80,110.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 1,035.18

Your monthly electricity consumption chart

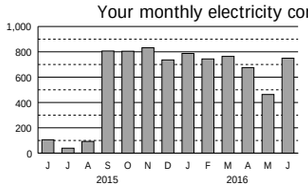

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,703.32		
Less : VAT	738.22		
Amount Net of VAT	8,965.10		
Less: BIR 2306	313.69		
BIR 2307	172.16	VATable Sales	8,965.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,479.25	VAT Zero Rated Sales	0.00
Add : VAT	738.22	VAT Amount	738.22
TOTAL AMOUNT DUE	9,217.47	TOTAL SALES	9,703.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19100/0/10/06-27-2016/55

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. : 445165934257

Collection Ref. Code	: 1839-85-011-6	Premise Address	: LOMAR T PADILLA,T. PADILLA,CEBU CITY		
Account ID	: 4450920000-0				
Customer Name	: MANAL,GLENN MARK Q	TOTAL AMOUNT DUE	: 80,110.39	Overdue Bill	: 1
Meter Number	: MTR1133112				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44509200000 BC20/194.0/19100/0/10/06-27-2016/55 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915123473065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444144

91509030937

Date : 06-27-2016

BC20/194.0/19200/0103180/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150903093-7

Collection Ref. Code : 1855-29-092-8

Customer Information----------

Name : MANAL,GLENN MARK QUINAL

Premise Address : 19 LOREGA ST.,LOREGA SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1004467	Pole No	:	0103180
Serial No	:	88211163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5302
Period From	:	05-26-2016	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	332	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		346.44
CURRENT BILL - JUNE 2016(ESTIMATE)		2,802.61
TOTAL AMOUNT DUE		5,432.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,217.39

Your monthly electricity consumption chart

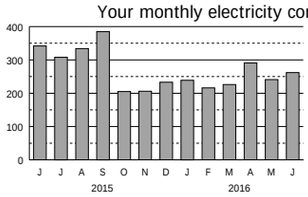

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.61		
Less : VAT	203.19		
Amount Net of VAT	2,599.42		
Less: BIR 2306	85.68		
BIR 2307	49.49	VATable Sales	2,599.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.25	VAT Zero Rated Sales	0.00
Add : VAT	203.19	VAT Amount	203.19
TOTAL AMOUNT DUE	2,667.44	TOTAL SALES	2,802.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19200/0/10/06-27-2016/55

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. : 915123473065

Collection Ref. Code	: 1855-29-092-8	Premise Address	: 19 LOREGA ST.,LOREGA SAN MIGUEL		
Account ID	: 9150903093-7				
Customer Name	: MANAL,GLENN MARK QUINAL	TOTAL AMOUNT DUE	: 5,432.98	Overdue Bill	: 1
Meter Number	: MTR1004467				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91509030937

BC20/194.0/19200/0/10/06-27-2016/55

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840829676315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438901

84039200005

Date : 06-27-2016

BC20/194.0/19600/0402590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403920000-5

Collection Ref. Code : 1841-25-140-2

Customer Information----------

Name : MARTINEZ,RYAN Q

Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474800 GS6	Pole No	:	0402590
Serial No	:	61092482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6403
Period From	:	05-26-2016	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	140	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,385.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.6656/kWh	139.78
System Loss Charge	0.8149/kWh	171.13
Sub-Total		1,379.14
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,566.00	111.32
Sub-Total		127.87
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		69.10
Transmission		3.57
System Loss		10.30
Distribution		72.71
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		288.83
CURRENT BILL - JUNE 2016		2,401.72
TOTAL AMOUNT DUE		6,787.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,180.00

Your monthly electricity consumption chart

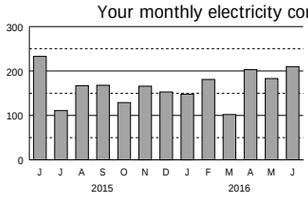

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.72		
Less : VAT	172.93		
Amount Net of VAT	2,228.79		
Less: BIR 2306	73.76		
BIR 2307	42.57	VATable Sales	2,228.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.46	VAT Zero Rated Sales	0.00
Add : VAT	172.93	VAT Amount	172.93
TOTAL AMOUNT DUE	2,285.39	TOTAL SALES	2,401.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19600/0/10/06-27-2016/55

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. : 840829676315

Collection Ref. Code : 1841-25-140-2

Account ID : 8403920000-5

Customer Name : MARTINEZ,RYAN Q

Meter Number : 474800 GS6

Period : Apr 2016 to May 2016

Premise Address : 32-C LOREGA ST.,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 6,787.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84039200005 BC20/194.0/19600/0/10/06-27-2016/55 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678621840956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441691

67819200006

Date : 06-27-2016

BC20/194.0/19700/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781920000-6

Collection Ref. Code : 1839-82-881-1

Customer Information----------

Name : EPE,BONIFACIO L

Premise Address : 425 LOWER LOMAR,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433849GS6	Pole No	:	0402611
Serial No	:	96789321	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13751
Period From	:	05-26-2016	Prev Rdg	:	13635
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	125	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,682.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.6656/kWh	77.21
System Loss Charge	0.8149/kWh	94.53
Sub-Total		761.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.17
Transmission		1.97
System Loss		5.70
Distribution		40.43
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.25
CURRENT BILL - JUNE 2016		1,297.77
TOTAL AMOUNT DUE		2,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 835.00

Your monthly electricity consumption chart

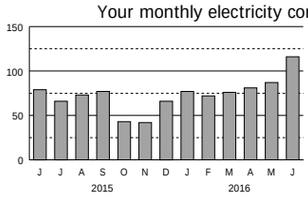

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.77		
Less : VAT	92.43		
Amount Net of VAT	1,205.34		
Less: BIR 2306	39.45		
BIR 2307	23.00	VATable Sales	1,205.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.89	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,235.32	TOTAL SALES	1,297.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19700/0/10/06-27-2016/55

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. : 678621840956

Collection Ref. Code : 1839-82-881-1

Account ID : 6781920000-6

Customer Name : EPE,BONIFACIO L

Meter Number : 433849GS6

Period : May 2016

Premise Address : 425 LOWER LOMAR,T.PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,980.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67819200006 BC20/194.0/19700/0/10/06-27-2016/55 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159525992745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451143

15919200004

Date : 06-27-2016

BC20/194.0/19800/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591920000-4

Collection Ref. Code : 1839-86-914-3

Customer Information----------

Name : CABALLES,ESTRELLITA M

Premise Address : T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023816	Pole No	:	0402611
Serial No	:	121758043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2879
Period From	:	05-26-2016	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,951.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.6656/kWh	104.50
System Loss Charge	0.8149/kWh	127.94
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		95.57
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		51.67
Transmission		2.67
System Loss		7.70
Distribution		54.51
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.10
CURRENT BILL - JUNE 2016		1,796.96
TOTAL AMOUNT DUE		3,748.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,208.00

Your monthly electricity consumption chart

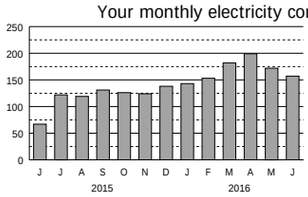

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.96		
Less : VAT	129.44		
Amount Net of VAT	1,667.52		
Less: BIR 2306	55.22		
BIR 2307	31.85	VATable Sales	1,667.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.45	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,709.89	TOTAL SALES	1,796.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19800/0/10/06-27-2016/55

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. : 159525992745

Collection Ref. Code	: 1839-86-914-3	Premise Address	: T. VILLA ST,T. PADILLA,CEBU CITY		
Account ID	: 1591920000-4				
Customer Name	: CABALLES,ESTRELLITA M	TOTAL AMOUNT DUE	: 3,748.61	Overdue Bill	: 1
Meter Number	: MTR1023816				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15919200004 BC20/194.0/19800/0/10/06-27-2016/55 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075452010657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440333

07527788629

Date : 06-27-2016

BC20/194.0/19900/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752778862-9

Collection Ref. Code : 1857-69-425-2

Customer Information----------

Name : CABALLES,LORENZO MATURAN

Premise Address : LOWER LOMAR T VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014194 EFS6	Pole No	:	0402611
Serial No	:	121448486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11444
Period From	:	05-26-2016	Prev Rdg	:	11295
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		7.21
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		198.33
CURRENT BILL - JUNE 2016		1,605.17
TOTAL AMOUNT DUE		3,493.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,766.61

Your monthly electricity consumption chart

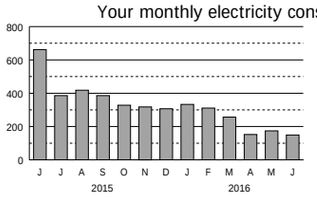

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.17		
Less : VAT	116.79		
Amount Net of VAT	1,488.38		
Less: BIR 2306	49.26		
BIR 2307	28.35	VATable Sales	1,488.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.77	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,527.56	TOTAL SALES	1,605.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/19900/0/10/06-27-2016/55

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. : 075452010657

Collection Ref. Code	: 1857-69-425-2	Premise Address	: LOWER LOMAR T VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 0752778862-9		
Customer Name	: CABALLES,LORENZO MATURAN	TOTAL AMOUNT DUE	: 3,493.71
Meter Number	: 014194 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07527788629

BC20/194.0/19900/0/10/06-27-2016/55

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588946254500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448918

58895241162

Date : 06-27-2016

BC20/194.0/20000/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889524116-2

Collection Ref. Code : 1857-62-863-2

Customer Information----------

Name : CABALLES,LORENZO MATURAN

Premise Address : 42 GEN. LOREGA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012291 EFS6	Pole No	:	0402611
Serial No	:	121436980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8586
Period From	:	05-26-2016	Prev Rdg	:	8359
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		298.54
CURRENT BILL - JUNE 2016		2,414.08
TOTAL AMOUNT DUE		4,034.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,110.00

Your monthly electricity consumption chart

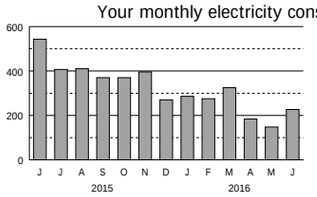

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.08		
Less : VAT	174.52		
Amount Net of VAT	2,239.56		
Less: BIR 2306	73.61		
BIR 2307	42.63	VATable Sales	2,239.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.32	VAT Zero Rated Sales	0.00
Add : VAT	174.52	VAT Amount	174.52
TOTAL AMOUNT DUE	2,297.84	TOTAL SALES	2,414.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20000/0/10/06-27-2016/55

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. : 588946254500

Collection Ref. Code	: 1857-62-863-2	Premise Address	: 42 GEN. LOREGA ST.,T. PADILLA, CEBU CITY		
Account ID	: 5889524116-2				
Customer Name	: CABALLES,LORENZO MATURAN	TOTAL AMOUNT DUE	: 4,034.76	Overdue Bill	: 1
Meter Number	: 012291 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58895241162

BC20/194.0/20000/0/10/06-27-2016/55

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340382631960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440216

34076878106

Date : 06-27-2016

BC20/194.0/20100/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407687810-6

Collection Ref. Code : 1857-63-935-9

Customer Information----------

Name : MAGLASANG,GINA CARLOS

Premise Address : 42-G LOWER LUMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011926 EFS6	Pole No	:	0402611
Serial No	:	121437788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2311
Period From	:	05-26-2016	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 161.41
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.41
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		47.01
CURRENT BILL - JUNE 2016		317.18
TOTAL AMOUNT DUE		878.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 607.00

Your monthly electricity consumption chart

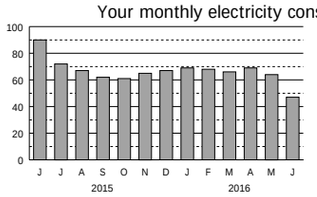

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.18		
Less : VAT	22.58		
Amount Net of VAT	294.60		
Less: BIR 2306	9.61		
BIR 2307	5.44	VATable Sales	294.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.55	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	302.13	TOTAL SALES	317.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20100/0/10/06-27-2016/55

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. : 340382631960

Collection Ref. Code	: 1857-63-935-9	Premise Address	: 42-G LOWER LUMAR,T. PADILLA, CEBU CITY		
Account ID	: 3407687810-6				
Customer Name	: MAGLASANG,GINA CARLOS	TOTAL AMOUNT DUE	: 878.07	Overdue Bill	: 1
Meter Number	: 011926 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34076878106 BC20/194.0/20100/0/10/06-27-2016/55 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701960847517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435215

70139200003

Date : 06-27-2016

BC20/194.0/20400/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013920000-3

Collection Ref. Code : 1841-38-077-6

Customer Information----------

Name : ALFEREZ,ESPERIDION T

Premise Address : 22-B LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10073 EES6	Pole No	:	0402611
Serial No	:	06594276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7072
Period From	:	05-26-2016	Prev Rdg	:	6806
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	159	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,875.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.6656/kWh	177.05
System Loss Charge	0.8149/kWh	216.76
Sub-Total		1,746.90
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		87.53
Transmission		4.52
System Loss		13.05
Distribution		91.93
Others		11.75
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		354.94
CURRENT BILL - JUNE 2016		2,946.43
TOTAL AMOUNT DUE		5,822.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 250.00

Your monthly electricity consumption chart

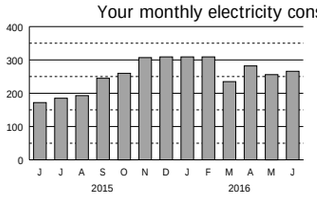

Avg Monthly Usage : 256.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.43		
Less : VAT	208.78		
Amount Net of VAT	2,737.65		
Less: BIR 2306	89.16		
BIR 2307	52.22	VATable Sales	2,737.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,596.27	VAT Zero Rated Sales	0.00
Add : VAT	208.78	VAT Amount	208.78
TOTAL AMOUNT DUE	2,805.05	TOTAL SALES	2,946.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20400/0/10/06-27-2016/55

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. : 701960847517

Collection Ref. Code	: 1841-38-077-6	Premise Address	: 22-B LOWER LOMAR,T. PADILLA,CEBU CITY		
Account ID	: 7013920000-3				
Customer Name	: ALFEREZ,ESPERIDION T	TOTAL AMOUNT DUE	: 5,822.35	Overdue Bill	: 1
Meter Number	: 10073 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70139200003 BC20/194.0/20400/0/10/06-27-2016/55 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006629370643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438731

00672050341

Date : 06-27-2016

BC20/194.0/20500/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067205034-1

Collection Ref. Code : 1851-58-428-5

Customer Information----------

Name : LEDESMA,RICARDO SUNGAHID

Premise Address : 12-B T. VILLA STREET,LOWER LOMAR,T. PADILLA

TIN :

Metering Information----------

Meter No	:	526198 GS6	Pole No	:	1292870
Serial No	:	57308382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12274
Period From	:	05-26-2016	Prev Rdg	:	11826
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	472	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,615.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,615.50	92.31
Sub-Total		127.61
Government Charges		
Franchise Tax - Local		31.49
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		592.22
CURRENT BILL - JUNE 2016		4,790.89
TOTAL AMOUNT DUE		9,406.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,829.00

Your monthly electricity consumption chart

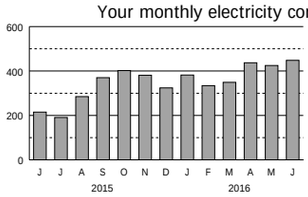

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.89		
Less : VAT	347.31		
Amount Net of VAT	4,443.58		
Less: BIR 2306	146.47		
BIR 2307	84.60	VATable Sales	4,443.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,212.51	VAT Zero Rated Sales	0.00
Add : VAT	347.31	VAT Amount	347.31
TOTAL AMOUNT DUE	4,559.82	TOTAL SALES	4,790.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20500/0/10/06-27-2016/55

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. : 006629370643

Collection Ref. Code	: 1851-58-428-5	Premise Address	: 12-B T. VILLA STREET,LOWER LOMAR,T. PADILLA
Account ID	: 0067205034-1		
Customer Name	: LEDESMA,RICARDO SUNGAHID	TOTAL AMOUNT DUE	: 9,406.26
Meter Number	: 526198 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00672050341 BC20/194.0/20500/0/10/06-27-2016/55 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539623662172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437868

53929200003

Date : 06-27-2016

BC20/194.0/20600/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392920000-3

Collection Ref. Code : 1839-96-326-3

Customer Information----------

Name : MANGYAO,JULIETA S

Premise Address : 28-D LOREGA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023227	Pole No	:	0402611
Serial No	:	121757264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3604
Period From	:	05-26-2016	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	254	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,155.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.6656/kWh	154.42
System Loss Charge	0.8149/kWh	189.06
Sub-Total		1,523.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		76.34
Transmission		3.94
System Loss		11.38
Distribution		80.26
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.30
CURRENT BILL - JUNE 2016		2,585.12
TOTAL AMOUNT DUE		5,740.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,400.00

Your monthly electricity consumption chart

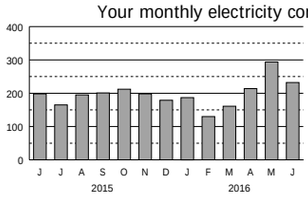

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.12		
Less : VAT	183.73		
Amount Net of VAT	2,401.39		
Less: BIR 2306	78.43		
BIR 2307	45.82	VATable Sales	2,401.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.14	VAT Zero Rated Sales	0.00
Add : VAT	183.73	VAT Amount	183.73
TOTAL AMOUNT DUE	2,460.87	TOTAL SALES	2,585.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20600/0/10/06-27-2016/55

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. : 539623662172

Collection Ref. Code : 1839-96-326-3

Account ID : 5392920000-3

Customer Name : MANGYAO,JULIETA S

Meter Number : MTR1023227

Period : May 2016

Premise Address : 28-D LOREGA ST.,CEBU CITY

TOTAL AMOUNT DUE : 5,740.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53929200003

BC20/194.0/20600/0/10/06-27-2016/55

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706952852088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438640

70656168146

Date : 06-27-2016

BC20/194.0/20800/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065616814-6

Collection Ref. Code : 1851-43-854-8

Customer Information----------

Name : FIGUERA,CINDY LOU VILLAJOS

Premise Address : 28-F LOWER LOMAR,T. PADILLA ST.,T. PADILLA

TIN : 289-898-984-000

Metering Information----------

Meter No	:	520255 GS6	Pole No	:	0402611
Serial No	:	58460956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3002
Period From	:	05-26-2016	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	455	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.29
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		- 126.90
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.49
CURRENT BILL - JUNE 2016		427.70
TOTAL AMOUNT DUE		1,508.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 777.00

Your monthly electricity consumption chart

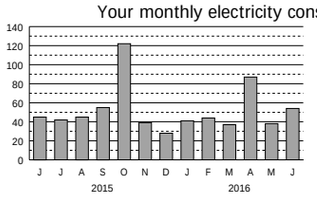

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.70		
Less : VAT	30.99		
Amount Net of VAT	396.71		
Less: BIR 2306	13.13		
BIR 2307	7.42	VATable Sales	396.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.16	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	407.15	TOTAL SALES	427.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/20800/0/10/06-27-2016/55

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. : 706952852088

Collection Ref. Code	: 1851-43-854-8	Premise Address	: 28-F LOWER LOMAR,T. PADILLA ST.,T. PADILLA
Account ID	: 7065616814-6		
Customer Name	: FIGUERA,CINDY LOU VILLAJOS	TOTAL AMOUNT DUE	: 1,508.99 Overdue Bill : 2
Meter Number	: 520255 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70656168146 BC20/194.0/20800/0/10/06-27-2016/55 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998709782275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452245

99819200009

Date : 06-27-2016

BC20/194.0/21000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981920000-9

Collection Ref. Code : 1839-85-401-4

Customer Information----------

Name : BAROMA,ELENA O

Premise Address : LOWER T.VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504559 GS6	Pole No	:	0132965
Serial No	:	54017070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10028
Period From	:	05-26-2016	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		807.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.6656/kWh	47.26
System Loss Charge	0.8149/kWh	57.86
Sub-Total		466.28
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 807.50	16.15
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		23.35
Transmission		1.21
System Loss		3.49
Distribution		24.98
Others		3.24
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		95.32
CURRENT BILL - JUNE 2016		791.50
TOTAL AMOUNT DUE		1,599.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,706.00

Your monthly electricity consumption chart

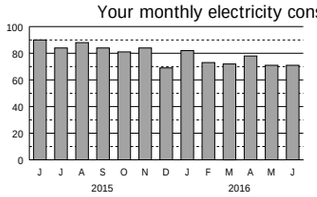

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.50		
Less : VAT	56.27		
Amount Net of VAT	735.23		
Less: BIR 2306	24.02		
BIR 2307	14.03	VATable Sales	735.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.18	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	753.45	TOTAL SALES	791.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21000/0/10/06-27-2016/55

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. : 998709782275

Collection Ref. Code : 1839-85-401-4

Account ID : 9981920000-9

Customer Name : BAROMA,ELENA O

Meter Number : 504559 GS6

Period : May 2016

Premise Address : LOWER T.VILLA,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 1,599.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99819200009

BC20/194.0/21000/0/10/06-27-2016/55

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589090458924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449576

58920300009

Date : 06-27-2016

BC20/194.0/21100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892030000-9

Collection Ref. Code : 1841-98-077-3

Customer Information----------

Name : COLONIA,FAUSTINA R

Premise Address : B1-15 B LOWER LOMAR, T. VILLA ST.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505296 GS6	Pole No	:	0132965
Serial No	:	63237244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8326
Period From	:	05-26-2016	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	176	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,223.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.6656/kWh	80.54
System Loss Charge	0.8149/kWh	98.60
Sub-Total		794.64
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		39.82
Transmission		2.05
System Loss		5.95
Distribution		42.15
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.61
CURRENT BILL - JUNE 2016		1,385.52
TOTAL AMOUNT DUE		2,608.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,953.00

Your monthly electricity consumption chart

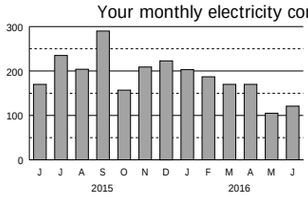

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.52		
Less : VAT	99.83		
Amount Net of VAT	1,285.69		
Less: BIR 2306	42.58		
BIR 2307	24.56	VATable Sales	1,285.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.55	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,318.38	TOTAL SALES	1,385.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21100/0/10/06-27-2016/55

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. : 589090458924

Collection Ref. Code : 1841-98-077-3

Account ID : 5892030000-9

Customer Name : COLONIA,FAUSTINA R

Meter Number : 505296 GS6

Period : May 2016

Premise Address : B1-15 B LOWER LOMAR, T. VILLA ST.,,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,608.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58920300009 BC20/194.0/21100/0/10/06-27-2016/55 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161765471728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452437

16198139731

Date : 06-27-2016

BC20/194.0/21210/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619813973-1

Collection Ref. Code : 1857-84-533-1

Customer Information----------

Name : FUENTES,CLEO JUMAO-AS

Premise Address : 32-C LOWER LOMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063138	Pole No	:	0402611
Serial No	:	125294544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3975
Period From	:	05-26-2016	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	444	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.56
CURRENT BILL - JUNE 2016		1,760.30
TOTAL AMOUNT DUE		3,576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,885.00

Your monthly electricity consumption chart

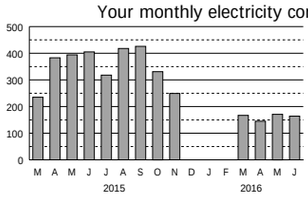

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.30		
Less : VAT	127.86		
Amount Net of VAT	1,632.44		
Less: BIR 2306	53.92		
BIR 2307	31.09	VATable Sales	1,632.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.43	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,675.29	TOTAL SALES	1,760.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21210/0/10/06-27-2016/55

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. : 161765471728

Collection Ref. Code	: 1857-84-533-1	Premise Address	: 32-C LOWER LOMAR,T. PADILLA, CEBU CITY		
Account ID	: 1619813973-1				
Customer Name	: FUENTES,CLEO JUMAO-AS	TOTAL AMOUNT DUE	: 3,576.66	Overdue Bill	: 1
Meter Number	: MTR1063138				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16198139731 BC20/194.0/21210/0/10/06-27-2016/55 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568621738602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435634

56819200009

Date : 06-27-2016

BC20/194.0/21400/0402611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681920000-9

Collection Ref. Code : 1839-82-959-1

Customer Information----------

Name : LEANO,FLORA C

Premise Address : 28-B LOWER LOMAR, LOREGA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479683GS6	Pole No	:	0402611
Serial No	:	52031480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11667
Period From	:	05-26-2016	Prev Rdg	:	11581
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,437.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.6656/kWh	57.24
System Loss Charge	0.8149/kWh	70.08
Sub-Total		564.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		28.29
Transmission		1.46
System Loss		4.21
Distribution		30.13
Others		7.45
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		119.06
CURRENT BILL - JUNE 2016		990.45
TOTAL AMOUNT DUE		3,428.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,343.00

Your monthly electricity consumption chart

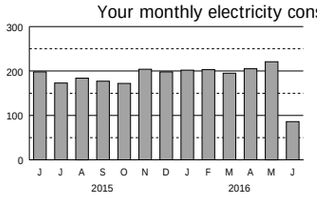

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.45		
Less : VAT	71.54		
Amount Net of VAT	918.91		
Less: BIR 2306	30.51		
BIR 2307	17.56	VATable Sales	918.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.84	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	942.38	TOTAL SALES	990.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21400/0/10/06-27-2016/55

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. : 568621738602

Collection Ref. Code : 1839-82-959-1

Account ID : 5681920000-9

Customer Name : LEANO,FLORA C

Meter Number : 479683GS6

Period : May 2016

Premise Address : 28-B LOWER LOMAR, LOREGA,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 3,428.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56819200009 BC20/194.0/21400/0/10/06-27-2016/55 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488445690917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448180

48818200007

Date : 06-27-2016

BC20/194.0/21500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881820000-7

Collection Ref. Code : 1841-55-383-2

Customer Information----------

Name : PESA,DOROTEA I

Premise Address : 12 T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505301 GS6	Pole No	:	0132965
Serial No	:	54517641	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12370
Period From	:	05-26-2016	Prev Rdg	:	12234
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	224	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,754.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.6656/kWh	90.52
System Loss Charge	0.8149/kWh	110.83
Sub-Total		893.15
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		44.74
Transmission		2.31
System Loss		6.66
Distribution		47.30
Others		6.70
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		182.50
CURRENT BILL - JUNE 2016		1,515.58
TOTAL AMOUNT DUE		3,270.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,654.00

Your monthly electricity consumption chart

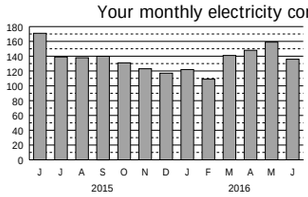

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.58		
Less : VAT	107.71		
Amount Net of VAT	1,407.87		
Less: BIR 2306	45.98		
BIR 2307	26.86	VATable Sales	1,407.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.03	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,442.74	TOTAL SALES	1,515.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21500/0/10/06-27-2016/55

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. : 488445690917

Collection Ref. Code	: 1841-55-383-2	Premise Address	: 12 T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 4881820000-7		
Customer Name	: PESA,DOROTEA I	TOTAL AMOUNT DUE	: 3,270.04
Meter Number	: 505301 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48818200007 BC20/194.0/21500/0/10/06-27-2016/55 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469539990581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436226

46919200009

Date : 06-27-2016

BC20/194.0/21600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691920000-9

Collection Ref. Code : 1839-90-785-1

Customer Information----------

Name : MANAL,AUGUSTIN C

Premise Address : 12-C LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504883 GS6	Pole No	:	0132965
Serial No	:	56177927	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13198
Period From	:	05-26-2016	Prev Rdg	:	13065
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	554	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,262.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.6656/kWh	88.52
System Loss Charge	0.8149/kWh	108.38
Sub-Total		873.44
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		43.76
Transmission		2.26
System Loss		6.53
Distribution		46.27
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.35
CURRENT BILL - JUNE 2016		1,472.06
TOTAL AMOUNT DUE		2,734.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,299.00

Your monthly electricity consumption chart

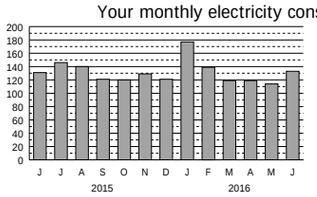

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.06		
Less : VAT	104.27		
Amount Net of VAT	1,367.79		
Less: BIR 2306	44.53		
BIR 2307	26.09	VATable Sales	1,367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.17	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,401.44	TOTAL SALES	1,472.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/21600/0/10/06-27-2016/55

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. : 469539990581

Collection Ref. Code	: 1839-90-785-1	Premise Address	: 12-C LOWER LOMAR,T. PADILLA,CEBU CITY		
Account ID	: 4691920000-9				
Customer Name	: MANAL,AUGUSTIN C	TOTAL AMOUNT DUE	: 2,734.29	Overdue Bill	: 1
Meter Number	: 504883 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46919200009 BC20/194.0/21600/0/10/06-27-2016/55 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438570552261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438054

43819200007

Date : 06-27-2016

BC20/194.0/22000/0402604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381920000-7

Collection Ref. Code : 1839-81-638-4

Customer Information----------

Name : LIBUNAO,LEONARDO A

Premise Address : 30-B LOWER LOMAR,LOREGA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472088 GS6	Pole No	:	0402604
Serial No	:	65231554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5817
Period From	:	05-26-2016	Prev Rdg	:	5665
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	466	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,442.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.6656/kWh	101.17
System Loss Charge	0.8149/kWh	123.86
Sub-Total		998.22
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		50.02
Transmission		2.58
System Loss		7.47
Distribution		52.79
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.60
CURRENT BILL - JUNE 2016		1,681.54
TOTAL AMOUNT DUE		3,123.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,631.00

Your monthly electricity consumption chart

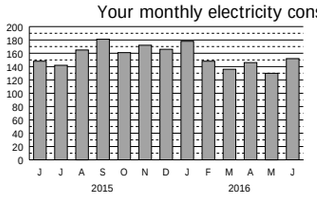

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.54		
Less : VAT	119.09		
Amount Net of VAT	1,562.45		
Less: BIR 2306	50.87		
BIR 2307	29.80	VATable Sales	1,562.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.78	VAT Zero Rated Sales	0.00
Add : VAT	119.09	VAT Amount	119.09
TOTAL AMOUNT DUE	1,600.87	TOTAL SALES	1,681.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22000/0/10/06-27-2016/55

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. : 438570552261

Collection Ref. Code	: 1839-81-638-4	Premise Address	: 30-B LOWER LOMAR,LOREGA,CEBU CITY		
Account ID	: 4381920000-7				
Customer Name	: LIBUNAO,LEONARDO A	TOTAL AMOUNT DUE	: 3,123.62	Overdue Bill	: 1
Meter Number	: 472088 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43819200007 BC20/194.0/22000/0/10/06-27-2016/55 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867338205564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435281

86770300001

Date : 06-27-2016

BC20/194.0/22600/0266675/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677030000-1

Collection Ref. Code : 1843-98-512-8

Customer Information----------

Name : CUNANAN,ROSCAR A

Premise Address : MJ CUENCO AVE. CORNER T.VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463583GS6	Pole No	:	0266675
Serial No	:	70718708	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	96829
Period From	:	05-26-2016	Prev Rdg	:	95019
No of Days	:	31	Diff Rdg	:	1810
Avg kWh/day	:	58.39	Registered	:	1810
Conn Load	:	480	Billed kWh	:	1810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,317.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,207.11
Transmission Charge	0.6656/kWh	1,204.74
System Loss Charge	0.8149/kWh	1,474.97
Sub-Total		11,886.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,168.59
Supply Charge	0.4118/kWh	745.36
Metering Charge	0.6989/kWh	1,265.01
	5.00/month	5.00
Sub-Total		5,183.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	142.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 19,317.50	386.35
Sub-Total		528.98
Government Charges		
Franchise Tax - Local		132.00
Value Added Tax		
Generation		595.64
Transmission		30.74
System Loss		88.81
Distribution		622.08
Others		79.32
Universal Charge		
Missionary Electrification	0.1561/kWh	282.54
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	350.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.44
Sub-Total		2,410.88
CURRENT BILL - JUNE 2016		20,010.64
TOTAL AMOUNT DUE		39,327.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 20,000.00

Your monthly electricity consumption chart

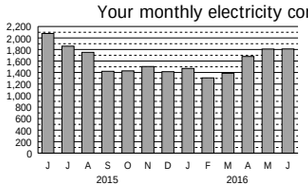

Avg Monthly Usage : 1,609.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,010.64		
Less : VAT	1,416.59		
Amount Net of VAT	18,594.05		
Less: BIR 2306	604.93		
BIR 2307	354.64	VATable Sales	18,594.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,634.48	VAT Zero Rated Sales	0.00
Add : VAT	1,416.59	VAT Amount	1,416.59
TOTAL AMOUNT DUE	19,051.07	TOTAL SALES	20,010.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22600/0/10/06-27-2016/55

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. : 867338205564

Collection Ref. Code	: 1843-98-512-8	Premise Address	: MJ CUENCO AVE. CORNER T.VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 8677030000-1		
Customer Name	: CUNANAN,ROSCAR A	TOTAL AMOUNT DUE	: 39,327.98 Overdue Bill : 1
Meter Number	: 463583GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86770300001 BC20/194.0/22600/0/10/06-27-2016/55 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746570835615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74660300000

BILLING STATEMENT

1005441446

Date : 06-27-2016

BC20/194.0/22800/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466030000-0

Collection Ref. Code : 1843-81-710-1

Customer Information----------

Name : CAPURAS,ROSALINDA V

Premise Address : 802 M.J. CUENCO AVE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504508 GS6	Pole No	:	0266654
Serial No	:	57105535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2329
Period From	:	05-26-2016	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	680	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		388.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.6656/kWh	33.28
System Loss Charge	0.8149/kWh	40.75
Sub-Total		328.37
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.94
Surcharge	0.02 of 388.00	7.76
Sub-Total		11.70
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		16.45
Transmission		0.85
System Loss		2.46
Distribution		17.77
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		66.87
CURRENT BILL - JUNE 2016		555.01
Debit Adjustments		94.68
TOTAL AMOUNT DUE		1,037.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 324.78

Your monthly electricity consumption chart

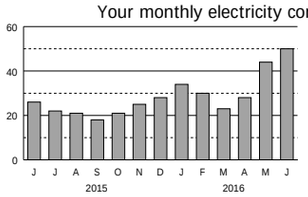

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.01		
Less : VAT	39.37		
Amount Net of VAT	515.64		
Less: BIR 2306	16.83		
BIR 2307	9.84	VATable Sales	515.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.97	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	528.34	TOTAL SALES	555.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22800/0/10/06-27-2016/55

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. : 746570835615

Collection Ref. Code	: 1843-81-710-1	Premise Address	: 802 M.J. CUENCO AVE,T. PADILLA,CEBU CITY
Account ID	: 7466030000-0		
Customer Name	: CAPURAS,ROSALINDA V	TOTAL AMOUNT DUE	: 1,037.69
Meter Number	: 504508 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74660300000

BC20/194.0/22800/0/10/06-27-2016/55

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697673570573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453509

69768200003

Date : 06-27-2016

BC20/194.0/22900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976820000-3

Collection Ref. Code : 1809-54-428-9

Customer Information----------

Name : GONZALES,ENRICA

Premise Address : 866B MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504513 GS6	Pole No	:	0266654
Serial No	:	53492063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27179
Period From	:	05-26-2016	Prev Rdg	:	26802
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,418.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,418.50	168.37
Sub-Total		198.08
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		27.03
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	0.124/kWh	46.75
Sub-Total		510.11
CURRENT BILL - JUNE 2016		4,134.85
TOTAL AMOUNT DUE		8,553.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,000.00

Your monthly electricity consumption chart

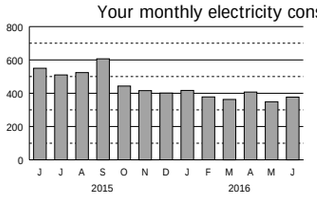

Avg Monthly Usage : 441.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.85		
Less : VAT	303.32		
Amount Net of VAT	3,831.53		
Less: BIR 2306	127.84		
BIR 2307	73.04	VATable Sales	3,831.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,630.65	VAT Zero Rated Sales	0.00
Add : VAT	303.32	VAT Amount	303.32
TOTAL AMOUNT DUE	3,933.97	TOTAL SALES	4,134.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/22900/0/10/06-27-2016/55

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. : 697673570573

Collection Ref. Code	: 1809-54-428-9	Premise Address	: 866B MARTIRES ST		
Account ID	: 6976820000-3				
Customer Name	: GONZALES,ENRICA	TOTAL AMOUNT DUE	: 8,553.25	Overdue Bill	: 1
Meter Number	: 504513 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69768200003 BC20/194.0/22900/0/10/06-27-2016/55 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412679408633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442054

41213316296

Date : 06-27-2016

BC20/194.0/23200/0240751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121331629-6

Collection Ref. Code : 1853-86-485-4

Customer Information----------

Name : UNABIA,RAINER MONDARES

Premise Address : T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562743 GS6	Pole No	:	0240751
Serial No	:	25678635	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3694
Period From	:	05-26-2016	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 95.40
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.10
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		80.56
CURRENT BILL - JUNE 2016		607.33
TOTAL AMOUNT DUE		2,058.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,115.00

Your monthly electricity consumption chart

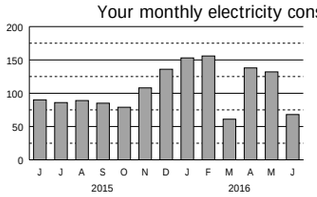

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.33		
Less : VAT	44.21		
Amount Net of VAT	563.12		
Less: BIR 2306	18.68		
BIR 2307	10.61	VATable Sales	563.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.83	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	578.04	TOTAL SALES	607.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23200/0/10/06-27-2016/55

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. : 412679408633

Collection Ref. Code	: 1853-86-485-4	Premise Address	: T. VILLA,T. PADILLA,CEBU CITY
Account ID	: 4121331629-6		
Customer Name	: UNABIA,RAINER MONDARES	TOTAL AMOUNT DUE	: 2,058.80
Meter Number	: 562743 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41213316296

BC20/194.0/23200/0/10/06-27-2016/55

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904619001009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437119

90421300006

Date : 06-27-2016

BC20/194.0/23400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042130000-6

Collection Ref. Code : 1833-76-371-8

Customer Information----------

Name : PANILONG,FILOMENO C TM

Premise Address : 878 T VILLA ST BRGY,T PADILLA

TIN :

Metering Information----------

Meter No	:	504507 GS6	Pole No	:	0266654
Serial No	:	91773862	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5818
Period From	:	05-26-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	90	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.34
CURRENT CHARGES		
Generation & Transmission		
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 936.50	18.73
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.93
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		94.78
CURRENT BILL - JUNE 2016		727.21
TOTAL AMOUNT DUE		1,663.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 528.00

Your monthly electricity consumption chart

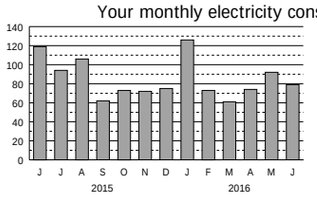

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.21		
Less : VAT	52.40		
Amount Net of VAT	674.81		
Less: BIR 2306	22.14		
BIR 2307	12.74	VATable Sales	674.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.93	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	692.33	TOTAL SALES	727.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23400/0/10/06-27-2016/55

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. : 904619001009

Collection Ref. Code	: 1833-76-371-8	Premise Address	: 878 T VILLA ST BRGY,T PADILLA		
Account ID	: 9042130000-6				
Customer Name	: PANILONG,FILOMENO C TM	TOTAL AMOUNT DUE	: 1,663.55	Overdue Bill	: 1
Meter Number	: 504507 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90421300006 BC20/194.0/23400/0/10/06-27-2016/55 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571777944684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437529

57154896161

Date : 06-27-2016

BC20/194.0/23700/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715489616-1

Collection Ref. Code : 1855-23-497-1

Customer Information----------

Name : NARANDAN,MERLINDA GONZAGA

Premise Address : T.VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041797	Pole No	:	0266640
Serial No	:	121754645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7325
Period From	:	05-26-2016	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:		Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,939.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,939.50	118.79
Sub-Total		156.77
Government Charges		
Franchise Tax - Local		34.02
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		639.64
CURRENT BILL - JUNE 2016		5,176.04
TOTAL AMOUNT DUE		11,115.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,746.00

Your monthly electricity consumption chart

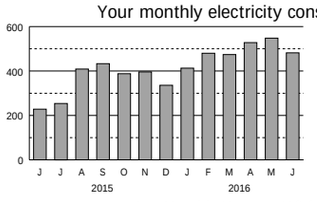

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.04		
Less : VAT	375.99		
Amount Net of VAT	4,800.05		
Less: BIR 2306	158.53		
BIR 2307	91.41	VATable Sales	4,800.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,550.11	VAT Zero Rated Sales	0.00
Add : VAT	375.99	VAT Amount	375.99
TOTAL AMOUNT DUE	4,926.10	TOTAL SALES	5,176.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23700/0/10/06-27-2016/55

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. : 571777944684

Collection Ref. Code	: 1855-23-497-1	Premise Address	: T.VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 5715489616-1				
Customer Name	: NARANDAN,MERLINDA GONZAGA	TOTAL AMOUNT DUE	: 11,115.38	Overdue Bill	: 1
Meter Number	: MTR1041797				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57154896161 BC20/194.0/23700/0/10/06-27-2016/55 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948361257866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443460

94819200000

Date : 06-27-2016

BC20/194.0/23900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481920000-0

Collection Ref. Code : 1839-82-575-8

Customer Information----------

Name : LAWAS,JOSELITO G

Premise Address : #878-F T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505213 GS6	Pole No	:	0266654
Serial No	:	64883841	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8964
Period From	:	05-26-2016	Prev Rdg	:	8841
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	234	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,294.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.6656/kWh	81.87
System Loss Charge	0.8149/kWh	100.23
Sub-Total		807.78
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.47
Transmission		2.09
System Loss		6.04
Distribution		42.83
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		164.38
CURRENT BILL - JUNE 2016		1,364.66
TOTAL AMOUNT DUE		2,658.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,345.00

Your monthly electricity consumption chart

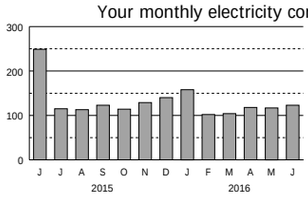

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.66		
Less : VAT	96.78		
Amount Net of VAT	1,267.88		
Less: BIR 2306	41.33		
BIR 2307	24.19	VATable Sales	1,267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.36	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,299.14	TOTAL SALES	1,364.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/23900/0/10/06-27-2016/55

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. : 948361257866

Collection Ref. Code : 1839-82-575-8

Account ID : 9481920000-0

Customer Name : LAWAS,JOSELITO G

Meter Number : 505213 GS6

Period : May 2016

Premise Address : #878-F T. VILLA,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 2,658.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94819200000

BC20/194.0/23900/0/10/06-27-2016/55

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537256936115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436851

53776993106

Date : 06-27-2016

BC20/194.0/24200/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377699310-6

Collection Ref. Code : 1861-17-566-3

Customer Information----------

Name : TRANGIA,ANA FE COMPANERO

Premise Address : 894-B T.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032145	Pole No	:	0266640
Serial No	:	126814872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5509
Period From	:	05-26-2016	Prev Rdg	:	5369
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,631.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 14,631.00	292.62
Sub-Total		303.65
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		37.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		219.39
CURRENT BILL - JUNE 2016		1,798.67
TOTAL AMOUNT DUE		16,429.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 9,695.00

Your monthly electricity consumption chart

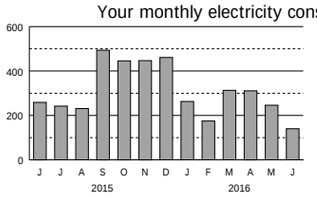

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.67		
Less : VAT	140.86		
Amount Net of VAT	1,657.81		
Less: BIR 2306	59.23		
BIR 2307	31.82	VATable Sales	1,657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.76	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,707.62	TOTAL SALES	1,798.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24200/0/10/06-27-2016/55

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. : 537256936115

Collection Ref. Code	: 1861-17-566-3	Premise Address	: 894-B T.VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 5377699310-6				
Customer Name	: TRANGIA,ANA FE COMPANERO	TOTAL AMOUNT DUE	: 16,429.84	Overdue Bill	: 5
Meter Number	: MTR1032145				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53776993106 BC20/194.0/24200/0/10/06-27-2016/55 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491884952962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450738

49173299220

Date : 06-27-2016

BC20/194.0/24300/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917329922-0

Collection Ref. Code : 1859-92-344-5

Customer Information----------

Name : CARINGAL,LIZA BENSIG

Premise Address : 906 F SITIO LOWER LOMAR,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032700	Pole No	:	0266640
Serial No	:	125284237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2195
Period From	:	05-26-2016	Prev Rdg	:	2046
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.92
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		198.02
CURRENT BILL - JUNE 2016		1,602.46
TOTAL AMOUNT DUE		3,370.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,751.00

Your monthly electricity consumption chart

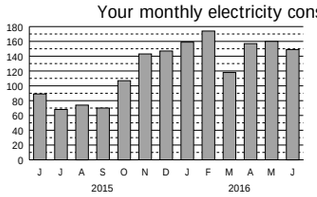

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.46		
Less : VAT	116.50		
Amount Net of VAT	1,485.96		
Less: BIR 2306	49.14		
BIR 2307	28.30	VATable Sales	1,485.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.52	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,525.02	TOTAL SALES	1,602.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24300/0/10/06-27-2016/55

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. : 491884952962

Collection Ref. Code	: 1859-92-344-5	Premise Address	: 906 F SITIO LOWER LOMAR,T. PADILLA, CEBU CITY
Account ID	: 4917329922-0		
Customer Name	: CARINGAL,LIZA BENSIG	TOTAL AMOUNT DUE	: 3,370.80
Meter Number	: MTR1032700		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49173299220 BC20/194.0/24300/0/10/06-27-2016/55 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249519910899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444040

24952603009

Date : 06-27-2016

BC20/194.0/24600/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495260300-9

Collection Ref. Code : 1855-95-128-2

Customer Information----------

Name : DELA CRUZ,MERILOU CABREROS

Premise Address : 866 G T VILLA ST,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1056235	Pole No	:	1292870
Serial No	:	125289207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12188
Period From	:	05-26-2016	Prev Rdg	:	11562
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	236	Billed kWh	:	626

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,819.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,184.34
Transmission Charge	0.3048/kWh	190.80
System Loss Charge	0.8231/kWh	515.26
Sub-Total		3,890.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,820.00	196.40
Sub-Total		245.73
Government Charges		
Franchise Tax - Local		44.49
Value Added Tax		
Generation		206.00
Transmission		4.87
System Loss		31.98
Distribution		215.54
Others		34.83
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		835.93
CURRENT BILL - JUNE 2016		6,768.24
TOTAL AMOUNT DUE		16,588.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 9,214.00

Your monthly electricity consumption chart

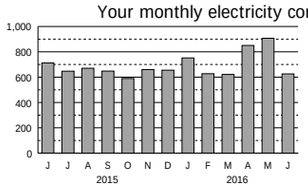

Avg Monthly Usage : 689.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,768.24		
Less : VAT	493.22		
Amount Net of VAT	6,275.02		
Less: BIR 2306	207.94		
BIR 2307	119.54	VATable Sales	6,275.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,947.54	VAT Zero Rated Sales	0.00
Add : VAT	493.22	VAT Amount	493.22
TOTAL AMOUNT DUE	6,440.76	TOTAL SALES	6,768.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24600/0/10/06-27-2016/55

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. : 249519910899

Collection Ref. Code	: 1855-95-128-2	Premise Address	: 866 G T VILLA ST,T. PADILLA		
Account ID	: 2495260300-9				
Customer Name	: DELA CRUZ,MERILOU CABREROS	TOTAL AMOUNT DUE	: 16,588.22	Overdue Bill	: 1
Meter Number	: MTR1056235				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24952603009 BC20/194.0/24600/0/10/06-27-2016/55 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300257002800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434665

30039200008

Date : 06-27-2016

BC20/194.0/24700/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003920000-8

Collection Ref. Code : 1841-21-422-1

Customer Information----------

Name : OLEDAN,DELIA Z

Premise Address : 866 G.T. VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505286 GS6	Pole No	:	0266654
Serial No	:	59593759	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16580
Period From	:	05-26-2016	Prev Rdg	:	15933
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	280	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,413.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,291.16
Transmission Charge	0.6656/kWh	430.64
System Loss Charge	0.8149/kWh	527.24
Sub-Total		4,249.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,413.50	148.27
Sub-Total		199.25
Government Charges		
Franchise Tax - Local		47.28
Value Added Tax		
Generation		212.92
Transmission		10.99
System Loss		31.76
Distribution		222.75
Others		29.58
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		863.52
CURRENT BILL - JUNE 2016		7,168.07
TOTAL AMOUNT DUE		14,581.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,652.00

Your monthly electricity consumption chart

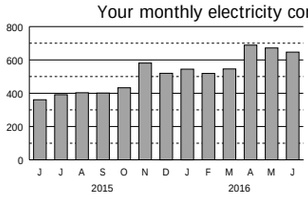

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,168.07		
Less : VAT	508.00		
Amount Net of VAT	6,660.07		
Less: BIR 2306	216.93		
BIR 2307	127.04	VATable Sales	6,660.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,316.10	VAT Zero Rated Sales	0.00
Add : VAT	508.00	VAT Amount	508.00
TOTAL AMOUNT DUE	6,824.10	TOTAL SALES	7,168.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24700/0/10/06-27-2016/55

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. : 300257002800

Collection Ref. Code : 1841-21-422-1

Account ID : 3003920000-8

Customer Name : OLEDAN,DELIA Z

Meter Number : 505286 GS6

Period : May 2016

Premise Address : 866 G.T. VILLA ST.,T.PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 14,581.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30039200008

BC20/194.0/24700/0/10/06-27-2016/55

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618644798544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444877

61868200009

Date : 06-27-2016

BC20/194.0/24800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186820000-9

Collection Ref. Code : 1809-54-905-1

Customer Information----------

Name : SORIA,PACITA C

Premise Address : 866F VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	505244 GS6	Pole No	:	0132965
Serial No	:	57517181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18197
Period From	:	05-26-2016	Prev Rdg	:	18011
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.11
CURRENT BILL - JUNE 2016		1,982.24
TOTAL AMOUNT DUE		3,449.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,588.00

Your monthly electricity consumption chart

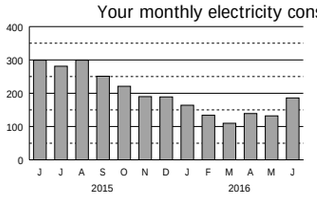

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.24		
Less : VAT	143.46		
Amount Net of VAT	1,838.78		
Less: BIR 2306	60.49		
BIR 2307	35.00	VATable Sales	1,838.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.29	VAT Zero Rated Sales	0.00
Add : VAT	143.46	VAT Amount	143.46
TOTAL AMOUNT DUE	1,886.75	TOTAL SALES	1,982.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/24800/0/10/06-27-2016/55

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. : 618644798544

Collection Ref. Code : 1809-54-905-1

Account ID : 6186820000-9

Customer Name : SORIA,PACITA C

Meter Number : 505244 GS6

Period : May 2016

Premise Address : 866F VILLA PVT RD

TOTAL AMOUNT DUE : 3,449.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61868200009 BC20/194.0/24800/0/10/06-27-2016/55 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718254918955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71868200008

BILLING STATEMENT

1005446142

Date : 06-27-2016

BC20/194.0/25800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186820000-8

Collection Ref. Code : 1809-54-920-5

Customer Information----------

Name : ARNADO,AGAPITO

Premise Address : 810E VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504592 GS6	Pole No	:	0132965
Serial No	:	54520683	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7183
Period From	:	05-26-2016	Prev Rdg	:	7092
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 24.94
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.89
CURRENT BILL - JUNE 2016		921.86
TOTAL AMOUNT DUE		1,752.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,586.00

Your monthly electricity consumption chart

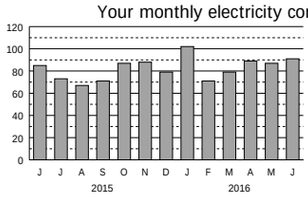

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.86		
Less : VAT	66.50		
Amount Net of VAT	855.36		
Less: BIR 2306	28.07		
BIR 2307	16.24	VATable Sales	855.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.05	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	877.55	TOTAL SALES	921.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/25800/0/10/06-27-2016/55

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. : 718254918955

Collection Ref. Code	: 1809-54-920-5	Premise Address	: 810E VILLA PVT RD		
Account ID	: 7186820000-8				
Customer Name	: ARNADO,AGAPITO	TOTAL AMOUNT DUE	: 1,752.19	Overdue Bill	: 1
Meter Number	: 504592 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71868200008

BC20/194.0/25800/0/10/06-27-2016/55

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987897094995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445898

98719200002

Date : 06-27-2016

BC20/194.0/26200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871920000-2

Collection Ref. Code : 1839-77-086-4

Customer Information----------

Name : CATADMAN,CECILIO TM C

Premise Address : SITIO T. VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505255 GS6	Pole No	:	0132965
Serial No	:	56793709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24244
Period From	:	05-26-2016	Prev Rdg	:	23613
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	240	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,455.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,209.77
Transmission Charge	0.6656/kWh	419.99
System Loss Charge	0.8149/kWh	514.20
Sub-Total		4,143.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,455.00	129.10
Sub-Total		178.82
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		207.65
Transmission		10.72
System Loss		30.96
Distribution		217.26
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		840.18
CURRENT BILL - JUNE 2016		6,973.45
TOTAL AMOUNT DUE		13,428.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,330.00

Your monthly electricity consumption chart

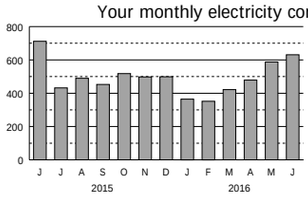

Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,973.45		
Less : VAT	493.57		
Amount Net of VAT	6,479.88		
Less: BIR 2306	210.78		
BIR 2307	123.59	VATable Sales	6,479.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,145.51	VAT Zero Rated Sales	0.00
Add : VAT	493.57	VAT Amount	493.57
TOTAL AMOUNT DUE	6,639.08	TOTAL SALES	6,973.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26200/0/10/06-27-2016/55

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. : 987897094995

Collection Ref. Code	: 1839-77-086-4	Premise Address	: SITIO T. VILLA,T. PADILLA,CEBU CITY		
Account ID	: 9871920000-2				
Customer Name	: CATADMAN,CECILIO TM C	TOTAL AMOUNT DUE	: 13,428.56	Overdue Bill	: 1
Meter Number	: 505255 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98719200002 BC20/194.0/26200/0/10/06-27-2016/55 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017828215165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446120

01719200006

Date : 06-27-2016

BC20/194.0/26300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171920000-6

Collection Ref. Code : 1825-26-389-2

Customer Information----------

Name : SULIT,AIREEN C

Premise Address : T. VILLA ST., LOWER LUMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504563 GS6	Pole No	:	0132965
Serial No	:	53560679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8872
Period From	:	05-26-2016	Prev Rdg	:	8674
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	810	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,799.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.6656/kWh	131.79
System Loss Charge	0.8149/kWh	161.35
Sub-Total		1,300.33
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		65.16
Transmission		3.37
System Loss		9.72
Distribution		68.58
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.51
CURRENT BILL - JUNE 2016		2,186.96
TOTAL AMOUNT DUE		3,986.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,731.00

Your monthly electricity consumption chart

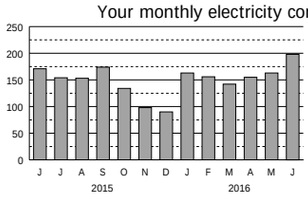

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.96		
Less : VAT	154.75		
Amount Net of VAT	2,032.21		
Less: BIR 2306	66.10		
BIR 2307	38.76	VATable Sales	2,032.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,927.35	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,082.10	TOTAL SALES	2,186.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26300/0/10/06-27-2016/55

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. : 017828215165

Collection Ref. Code	: 1825-26-389-2	Premise Address	: T. VILLA ST., LOWER LUMAR,T. PADILLA,CEBU CITY
Account ID	: 0171920000-6		
Customer Name	: SULIT,AIREEN C	TOTAL AMOUNT DUE	: 3,986.12
Meter Number	: 504563 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01719200006 BC20/194.0/26300/0/10/06-27-2016/55 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653667720896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446330

65350300003

Date : 06-27-2016

BC20/194.0/26400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535030000-3

Collection Ref. Code : 1843-67-785-7

Customer Information----------

Name : PESTANO,MILDRED D

Premise Address : LOWER LOMAR, 906 M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505257 GS6	Pole No	:	0132965
Serial No	:	60741499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6696
Period From	:	05-26-2016	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,694.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		5.31
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		92.39
CURRENT BILL - JUNE 2016		768.29
TOTAL AMOUNT DUE		2,462.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 844.00

Your monthly electricity consumption chart

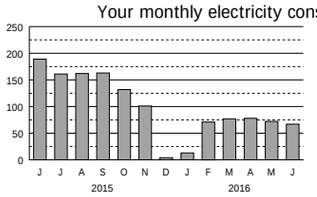

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.29		
Less : VAT	55.41		
Amount Net of VAT	712.88		
Less: BIR 2306	23.64		
BIR 2307	13.62	VATable Sales	712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.62	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	731.03	TOTAL SALES	768.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26400/0/10/06-27-2016/55

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. : 653667720896

Collection Ref. Code	: 1843-67-785-7	Premise Address	: LOWER LOMAR, 906 M.J. CUENCO AVE.,T. PADILLA,CEBU CITY		
Account ID	: 6535030000-3				
Customer Name	: PESTANO,MILDRED D	TOTAL AMOUNT DUE	: 2,462.80	Overdue Bill	: 2
Meter Number	: 505257 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65350300003 BC20/194.0/26400/0/10/06-27-2016/55 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672218419851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437699

67204496888

Date : 06-27-2016

BC20/194.0/26700/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720449688-8

Collection Ref. Code : 1859-77-830-5

Customer Information----------

Name : HARANI,LIEZEL GENSON

Premise Address : 906 H T VILLA STREET,T PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031074	Pole No	:	0266640
Serial No	:	125284171	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2751
Period From	:	05-26-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,102.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 9,102.50	182.05
Sub-Total		139.14
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		19.27
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		140.89
CURRENT BILL - JUNE 2016		1,138.18
TOTAL AMOUNT DUE		10,240.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 3,501.00

Your monthly electricity consumption chart

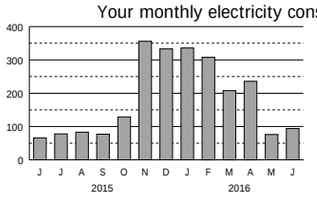

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.18		
Less : VAT	88.62		
Amount Net of VAT	1,049.56		
Less: BIR 2306	37.30		
BIR 2307	20.10	VATable Sales	1,049.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.16	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,080.78	TOTAL SALES	1,138.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26700/0/10/06-27-2016/55

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. : 672218419851

Collection Ref. Code	: 1859-77-830-5	Premise Address	: 906 H T VILLA STREET,T PADILLA, CEBU CITY
Account ID	: 6720449688-8		
Customer Name	: HARANI,LIEZEL GENSON	TOTAL AMOUNT DUE	: 10,240.76
Meter Number	: MTR1031074		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67204496888 BC20/194.0/26700/0/10/06-27-2016/55 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405482496986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438241

40550300004

Date : 06-27-2016

BC20/194.0/26900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055030000-4

Collection Ref. Code : 1843-64-125-9

Customer Information----------

Name : MAG-USARA,EMMA F

Premise Address : 90-H LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504569 GS6	Pole No	:	0132965
Serial No	:	94169876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8403
Period From	:	05-26-2016	Prev Rdg	:	8237
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,458.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.6656/kWh	110.49
System Loss Charge	0.8149/kWh	135.27
Sub-Total		1,090.17
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		54.62
Transmission		2.82
System Loss		8.14
Distribution		57.60
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.87
CURRENT BILL - JUNE 2016		1,833.27
TOTAL AMOUNT DUE		3,291.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,876.75

Your monthly electricity consumption chart

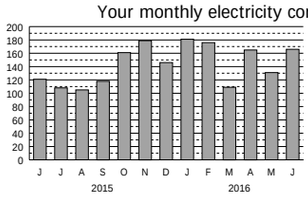

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.27		
Less : VAT	129.70		
Amount Net of VAT	1,703.57		
Less: BIR 2306	55.39		
BIR 2307	32.49	VATable Sales	1,703.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.69	VAT Zero Rated Sales	0.00
Add : VAT	129.70	VAT Amount	129.70
TOTAL AMOUNT DUE	1,745.39	TOTAL SALES	1,833.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/26900/0/10/06-27-2016/55

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. : 405482496986

Collection Ref. Code	: 1843-64-125-9	Premise Address	: 90-H LOWER LOMAR,T. PADILLA,CEBU CITY
Account ID	: 4055030000-4		
Customer Name	: MAG-USARA,EMMA F	TOTAL AMOUNT DUE	: 3,291.69
Meter Number	: 504569 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40550300004 BC20/194.0/26900/0/10/06-27-2016/55 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649943082663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444023

64919200002

Date : 06-27-2016

BC20/194.0/27000/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491920000-2

Collection Ref. Code : 1841-27-764-9

Customer Information----------

Name : ILIGA,GLORIA LARIBA

Premise Address : 906-H, LOWER LOMAR,MJ CUENCO AVE,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056267	Pole No	:	0240891
Serial No	:	125288530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	220
Period From	:	05-26-2016	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		450.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 450.50	9.01
Sub-Total		9.01
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.09
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		1.80
CURRENT BILL - JUNE 2016		15.81
Debit Adjustments		804.77
TOTAL AMOUNT DUE		1,271.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2015 - 818.00

Your monthly electricity consumption chart

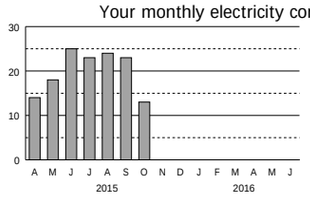

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.81		
Less : VAT	1.69		
Amount Net of VAT	14.12		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.14	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	14.83	TOTAL SALES	15.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27000/0/10/06-27-2016/55

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. : 649943082663

Collection Ref. Code	: 1841-27-764-9	Premise Address	: 906-H, LOWER LOMAR,MJ CUENCO AVE,T PADILLA,CEBU CITY		
Account ID	: 6491920000-2				
Customer Name	: ILIGA,GLORIA LARIBA	TOTAL AMOUNT DUE	: 1,271.17	Overdue Bill	: 7
Meter Number	: MTR1056267				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64919200002 BC20/194.0/27000/0/10/06-27-2016/55 4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319097045137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446440

31929200009

Date : 06-27-2016

BC20/194.0/27100/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192920000-9

Collection Ref. Code : 1841-25-254-9

Customer Information----------

Name : MITARAN,MERCEDITA C

Premise Address : T. VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509157 GS6	Pole No	:	1292870
Serial No	:	72020505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4212
Period From	:	05-26-2016	Prev Rdg	:	3924
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	158	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,918.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.6656/kWh	191.69
System Loss Charge	0.8149/kWh	234.69
Sub-Total		1,891.38
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		81.08
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		94.77
Transmission		4.89
System Loss		14.13
Distribution		99.49
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		383.73
CURRENT BILL - JUNE 2016		3,185.24
TOTAL AMOUNT DUE		6,103.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,561.00

Your monthly electricity consumption chart

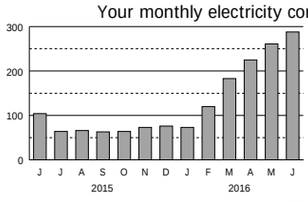

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.24		
Less : VAT	225.53		
Amount Net of VAT	2,959.71		
Less: BIR 2306	96.29		
BIR 2307	56.45	VATable Sales	2,959.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.97	VAT Zero Rated Sales	0.00
Add : VAT	225.53	VAT Amount	225.53
TOTAL AMOUNT DUE	3,032.50	TOTAL SALES	3,185.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27100/0/10/06-27-2016/55

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. : 319097045137

Collection Ref. Code : 1841-25-254-9

Account ID : 3192920000-9

Customer Name : MITARAN,MERCEDITA C

Meter Number : 509157 GS6

Period : May 2016

Premise Address : T. VILLA ST.,T.PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 6,103.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31929200009

BC20/194.0/27100/0/10/06-27-2016/55

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549654567496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445343

54929200001

Date : 06-27-2016

BC20/194.0/27200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492920000-1

Collection Ref. Code : 1839-97-824-4

Customer Information----------

Name : AMAHAN,ANALYN F

Premise Address : LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505319 GS6	Pole No	:	0132965
Serial No	:	60303055	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52563
Period From	:	05-26-2016	Prev Rdg	:	51681
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	130	Billed kWh	:	882

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,171.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,486.56
Transmission Charge	0.6656/kWh	587.06
System Loss Charge	0.8149/kWh	718.74
Sub-Total		5,792.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 20,743.50	414.87
Sub-Total		484.37
Government Charges		
Franchise Tax - Local		66.04
Value Added Tax		
Generation		290.25
Transmission		14.98
System Loss		43.28
Distribution		303.44
Others		66.05
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,204.23
CURRENT BILL - JUNE 2016		10,009.63
TOTAL AMOUNT DUE		20,181.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 10,572.00

Your monthly electricity consumption chart

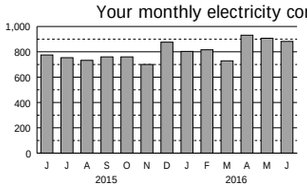

Avg Monthly Usage : 802.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,009.63		
Less : VAT	718.00		
Amount Net of VAT	9,291.63		
Less: BIR 2306	306.31		
BIR 2307	177.43	VATable Sales	9,291.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,807.89	VAT Zero Rated Sales	0.00
Add : VAT	718.00	VAT Amount	718.00
TOTAL AMOUNT DUE	9,525.89	TOTAL SALES	10,009.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27200/0/10/06-27-2016/55

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. : 549654567496

Collection Ref. Code	: 1839-97-824-4	Premise Address	: LOWER LOMAR,T. PADILLA,CEBU CITY
Account ID	: 5492920000-1		
Customer Name	: AMAHAN,ANALYN F	TOTAL AMOUNT DUE	: 20,181.06
Meter Number	: 505319 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54929200001 BC20/194.0/27200/0/10/06-27-2016/55 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924313924860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448988

92410054347

Date : 06-27-2016

BC20/194.0/27300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241005434-7

Collection Ref. Code : 1849-83-365-6

Customer Information----------

Name : INGENTE,GERTRUDES ILIGA

Premise Address : 906-I,SITIO LOMAR

TIN :

Metering Information----------

Meter No	:	505215 GS6	Pole No	:	0132965
Serial No	:	62415896	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4287
Period From	:	05-26-2016	Prev Rdg	:	4172
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	472	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.55
CURRENT BILL - JUNE 2016		1,234.29
TOTAL AMOUNT DUE		2,431.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,181.00

Your monthly electricity consumption chart

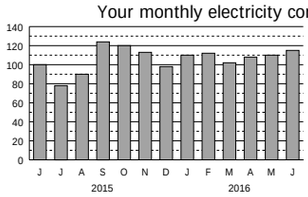

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.29		
Less : VAT	89.65		
Amount Net of VAT	1,144.64		
Less: BIR 2306	37.80		
BIR 2307	21.80	VATable Sales	1,144.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.04	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,174.69	TOTAL SALES	1,234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27300/0/10/06-27-2016/55

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. : 924313924860

Collection Ref. Code	: 1849-83-365-6	Premise Address	: 906-I,SITIO LOMAR		
Account ID	: 9241005434-7				
Customer Name	: INGENTE,GERTRUDES ILIGA	TOTAL AMOUNT DUE	: 2,431.18	Overdue Bill	: 1
Meter Number	: 505215 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92410054347

BC20/194.0/27300/0/10/06-27-2016/55

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024242393001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451371

02450300005

Date : 06-27-2016

BC20/194.0/27400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245030000-5

Collection Ref. Code : 1843-58-452-2

Customer Information----------

Name : MAG-USARA,EVELYN F

Premise Address : 906 M.J. CUENCO AVE. LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505252 GS6	Pole No	:	0132965
Serial No	:	58861598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10631
Period From	:	05-26-2016	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,041.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.6656/kWh	107.83
System Loss Charge	0.8149/kWh	132.01
Sub-Total		1,063.90
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		53.31
Transmission		2.76
System Loss		7.95
Distribution		56.22
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.19
CURRENT BILL - JUNE 2016		1,803.22
TOTAL AMOUNT DUE		3,844.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,996.00

Your monthly electricity consumption chart

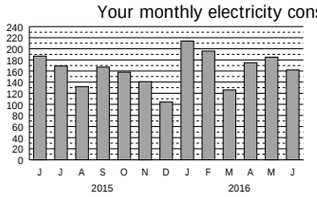

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.22		
Less : VAT	128.10		
Amount Net of VAT	1,675.12		
Less: BIR 2306	54.69		
BIR 2307	31.96	VATable Sales	1,675.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.47	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,716.57	TOTAL SALES	1,803.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27400/0/10/06-27-2016/55

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. : 024242393001

Collection Ref. Code : 1843-58-452-2

Account ID : 0245030000-5

Customer Name : MAG-USARA,EVELYN F

Meter Number : 505252 GS6

Period : May 2016

Premise Address : 906 M.J. CUENCO AVE. LOWER LOMAR,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 3,844.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02450300005 BC20/194.0/27400/0/10/06-27-2016/55 4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339515963476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439546

33929200005

Date : 06-27-2016

BC20/194.0/27600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392920000-5

Collection Ref. Code : 1839-96-311-5

Customer Information----------

Name : ABAD,AMELIA E

Premise Address : 8-A M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505254 GS6	Pole No	:	0132965
Serial No	:	72005258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12744
Period From	:	05-26-2016	Prev Rdg	:	12619
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,021.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.6656/kWh	83.20
System Loss Charge	0.8149/kWh	101.86
Sub-Total		820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		41.13
Transmission		2.12
System Loss		6.14
Distribution		43.52
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.29
CURRENT BILL - JUNE 2016		1,380.16
Debit Adjustments		217.95
TOTAL AMOUNT DUE		2,619.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 1,307.00

Your monthly electricity consumption chart

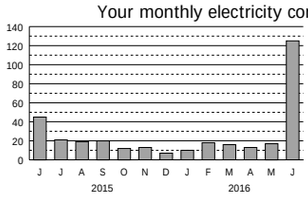

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.16		
Less : VAT	97.64		
Amount Net of VAT	1,282.52		
Less: BIR 2306	41.68		
BIR 2307	24.46	VATable Sales	1,282.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.38	VAT Zero Rated Sales	0.00
Add : VAT	97.64	VAT Amount	97.64
TOTAL AMOUNT DUE	1,314.02	TOTAL SALES	1,380.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/27600/0/10/06-27-2016/55

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. : 339515963476

Collection Ref. Code	: 1839-96-311-5	Premise Address	: 8-A M.J. CUENCO AVE.,T. PADILLA,CEBU CITY		
Account ID	: 3392920000-5				
Customer Name	: ABAD,AMELIA E	TOTAL AMOUNT DUE	: 2,619.98	Overdue Bill	: 6
Meter Number	: 505254 GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33929200005 BC20/194.0/27600/0/10/06-27-2016/55 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521261553225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447611

52149200009

Date : 06-27-2016

BC20/194.0/28000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214920000-9

Collection Ref. Code : 1841-38-026-1

Customer Information----------

Name : MANGYAO,REGALADA L

Premise Address : 906-F M.J. CUENCO AVE.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505210 GS6	Pole No	:	0132965
Serial No	:	52644998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9989
Period From	:	05-26-2016	Prev Rdg	:	9810
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	120	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,137.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.6656/kWh	119.14
System Loss Charge	0.8149/kWh	145.87
Sub-Total		1,175.55
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		58.91
Transmission		3.04
System Loss		8.79
Distribution		62.06
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		239.60
CURRENT BILL - JUNE 2016		1,989.19
TOTAL AMOUNT DUE		4,127.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,943.00

Your monthly electricity consumption chart

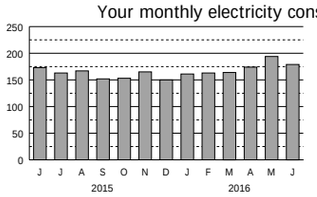

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.19		
Less : VAT	141.20		
Amount Net of VAT	1,847.99		
Less: BIR 2306	60.28		
BIR 2307	35.25	VATable Sales	1,847.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.46	VAT Zero Rated Sales	0.00
Add : VAT	141.20	VAT Amount	141.20
TOTAL AMOUNT DUE	1,893.66	TOTAL SALES	1,989.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28000/0/10/06-27-2016/55

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. : 521261553225

Collection Ref. Code	: 1841-38-026-1	Premise Address	: 906-F M.J. CUENCO AVE.,T. PADILLA,CEBU CITY
Account ID	: 5214920000-9		
Customer Name	: MANGYAO,REGALADA L	TOTAL AMOUNT DUE	: 4,127.00
Meter Number	: 505210 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52149200009 BC20/194.0/28000/0/10/06-27-2016/55 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225114517233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449125

22550300002

Date : 06-27-2016

BC20/194.0/28100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255030000-2

Collection Ref. Code : 1843-67-812-8

Customer Information----------

Name : CANETE,ANN M

Premise Address : 90-H LOWER LOMAR, M.J. CUENCO.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505261 GS6	Pole No	:	0132965
Serial No	:	62674218	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13775
Period From	:	05-26-2016	Prev Rdg	:	13521
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,500.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.6656/kWh	169.06
System Loss Charge	0.8149/kWh	206.98
Sub-Total		1,668.09
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		83.60
Transmission		4.31
System Loss		12.47
Distribution		87.81
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		338.35
CURRENT BILL - JUNE 2016		2,808.23
TOTAL AMOUNT DUE		5,308.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,733.00

Your monthly electricity consumption chart

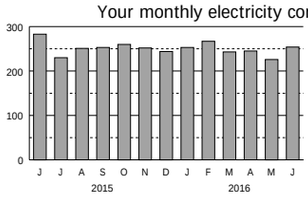

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.23		
Less : VAT	198.81		
Amount Net of VAT	2,609.42		
Less: BIR 2306	84.90		
BIR 2307	49.77	VATable Sales	2,609.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.75	VAT Zero Rated Sales	0.00
Add : VAT	198.81	VAT Amount	198.81
TOTAL AMOUNT DUE	2,673.56	TOTAL SALES	2,808.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28100/0/10/06-27-2016/55

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. : 225114517233

Collection Ref. Code	: 1843-67-812-8	Premise Address	: 90-H LOWER LOMAR, M.J. CUENCO.,,T. PADILLA,CEBU CITY
Account ID	: 2255030000-2		
Customer Name	: CANETE,ANN M	TOTAL AMOUNT DUE	: 5,308.76 Overdue Bill : 1
Meter Number	: 505261 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22550300002 BC20/194.0/28100/0/10/06-27-2016/55 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538998710824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437594

53819200006

Date : 06-27-2016

BC20/194.0/28200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381920000-6

Collection Ref. Code : 1839-80-728-8

Customer Information----------

Name : VALENZUELA,BELEN T

Premise Address : 906-F M.J. CUENCO AVE.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505238 GS6	Pole No	:	0132965
Serial No	:	57404235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13676
Period From	:	05-26-2016	Prev Rdg	:	13445
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	285	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,665.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.6656/kWh	153.75
System Loss Charge	0.8149/kWh	188.24
Sub-Total		1,517.04
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		76.02
Transmission		3.92
System Loss		11.32
Distribution		79.92
Others		10.61
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		308.75
CURRENT BILL - JUNE 2016		2,563.28
TOTAL AMOUNT DUE		5,229.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,435.00

Your monthly electricity consumption chart

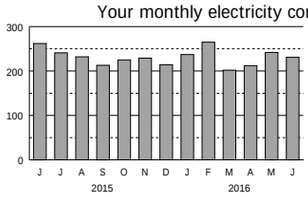

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.28		
Less : VAT	181.79		
Amount Net of VAT	2,381.49		
Less: BIR 2306	77.61		
BIR 2307	45.43	VATable Sales	2,381.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.45	VAT Zero Rated Sales	0.00
Add : VAT	181.79	VAT Amount	181.79
TOTAL AMOUNT DUE	2,440.24	TOTAL SALES	2,563.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28200/0/10/06-27-2016/55

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. : 538998710824

Collection Ref. Code	: 1839-80-728-8	Premise Address	: 906-F M.J. CUENCO AVE.,T.PADILLA,CEBU CITY		
Account ID	: 5381920000-6				
Customer Name	: VALENZUELA,BELEN T	TOTAL AMOUNT DUE	: 5,229.23	Overdue Bill	: 1
Meter Number	: 505238 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53819200006 BC20/194.0/28200/0/10/06-27-2016/55 4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848410217966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443260

84819200001

Date : 06-27-2016

BC20/194.0/28300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481920000-1

Collection Ref. Code : 1839-82-143-4

Customer Information----------

Name : TULOD,MERCEDITA B

Premise Address : 906-F M.J. CUENCO AVE., LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505262 GS6	Pole No	:	0132965
Serial No	:	59093661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23524
Period From	:	05-26-2016	Prev Rdg	:	23162
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	160	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,124.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.6656/kWh	240.95
System Loss Charge	0.8149/kWh	294.99
Sub-Total		2,377.36
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,125.00	82.50
Sub-Total		111.03
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		119.13
Transmission		6.15
System Loss		17.75
Distribution		124.89
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		483.36
CURRENT BILL - JUNE 2016		4,012.54
TOTAL AMOUNT DUE		8,137.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,563.54

Your monthly electricity consumption chart

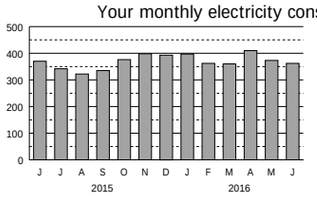

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,012.54		
Less : VAT	284.42		
Amount Net of VAT	3,728.12		
Less: BIR 2306	121.43		
BIR 2307	71.11	VATable Sales	3,728.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.58	VAT Zero Rated Sales	0.00
Add : VAT	284.42	VAT Amount	284.42
TOTAL AMOUNT DUE	3,820.00	TOTAL SALES	4,012.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28300/0/10/06-27-2016/55

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. : 848410217966

Collection Ref. Code	: 1839-82-143-4	Premise Address	: 906-F M.J. CUENCO AVE., LOWER LOMAR,T. PADILLA,CEBU CITY
Account ID	: 8481920000-1		
Customer Name	: TULOD,MERCEDITA B	TOTAL AMOUNT DUE	: 8,137.40 Overdue Bill : 1
Meter Number	: 505262 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84819200001 BC20/194.0/28300/0/10/06-27-2016/55 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002772097821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435881

0021097622 1

Date : 06-27-2016

BC20/194.0/28400/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021097622-1

Collection Ref. Code : 1859-79-563-3

Customer Information----------

Name : TULOD,MERCEDITA BENSIG

Premise Address : 906-F MJ CUENCO,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040702	Pole No	:	0266640
Serial No	:	126813956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1756
Period From	:	05-26-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.30
CURRENT BILL - JUNE 2016		846.10
TOTAL AMOUNT DUE		1,570.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 828.46

Your monthly electricity consumption chart

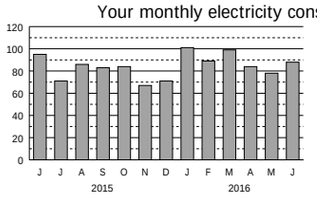

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.10		
Less : VAT	60.86		
Amount Net of VAT	785.24		
Less: BIR 2306	25.73		
BIR 2307	14.87	VATable Sales	785.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.64	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	805.50	TOTAL SALES	846.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28400/0/10/06-27-2016/55

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. : 002772097821

Collection Ref. Code	: 1859-79-563-3	Premise Address	: 906-F MJ CUENCO,T. PADILLA, CEBU CITY		
Account ID	: 0021097622-1				
Customer Name	: TULOD,MERCEDITA BENSIG	TOTAL AMOUNT DUE	: 1,570.64	Overdue Bill	: 1
Meter Number	: MTR1040702				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0021097622 1

BC20/194.0/28400/0/10/06-27-2016/55

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735924551086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435661

73510970863

Date : 06-27-2016

BC20/194.0/28450/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351097086-3

Collection Ref. Code : 1863-30-881-4

Customer Information----------

Name : LIM,EDIE SEBUCO

Premise Address : 8-C LOWER LOMAR,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1135057	Pole No	:	0240891
Serial No	:	85006668	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1079
Period From	:	05-26-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:		Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,708.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,709.00	94.18
Sub-Total		106.87
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		14.24
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		221.05
CURRENT BILL - JUNE 2016		1,794.15
TOTAL AMOUNT DUE		6,503.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,200.00

Your monthly electricity consumption chart

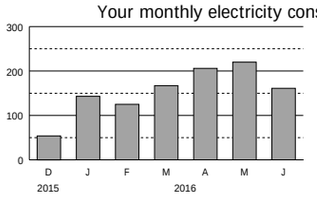

Avg Monthly Usage : 153.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.15		
Less : VAT	132.57		
Amount Net of VAT	1,661.58		
Less: BIR 2306	55.85		
BIR 2307	31.70	VATable Sales	1,661.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.03	VAT Zero Rated Sales	0.00
Add : VAT	132.57	VAT Amount	132.57
TOTAL AMOUNT DUE	1,706.60	TOTAL SALES	1,794.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28450/0/10/06-27-2016/55

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. : 735924551086

Collection Ref. Code	: 1863-30-881-4	Premise Address	: 8-C LOWER LOMAR,T. PADILLA		
Account ID	: 7351097086-3				
Customer Name	: LIM,EDIE SEBUCO	TOTAL AMOUNT DUE	: 6,503.05	Overdue Bill	: 2
Meter Number	: MTR1135057				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73510970863 BC20/194.0/28450/0/10/06-27-2016/55 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859180919002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451302

85970313129

Date : 06-27-2016

BC20/194.0/28500/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597031312-9

Collection Ref. Code : 1857-67-962-8

Customer Information----------

Name : ABADIA,JERSON DIZON

Premise Address : 8-C LOWER LOMAR,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048375	Pole No	:	0240891
Serial No	:	126815780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3638
Period From	:	05-26-2016	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	346	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,960.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,960.50	139.21
Sub-Total		148.35
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		168.64
CURRENT BILL - JUNE 2016		1,374.81
TOTAL AMOUNT DUE		8,335.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 1,843.00

Your monthly electricity consumption chart

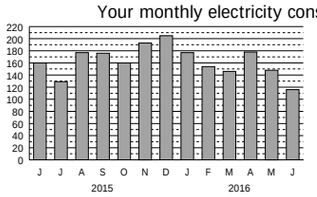

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.81		
Less : VAT	104.33		
Amount Net of VAT	1,270.48		
Less: BIR 2306	43.92		
BIR 2307	24.30	VATable Sales	1,270.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.26	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,306.59	TOTAL SALES	1,374.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28500/0/10/06-27-2016/55

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. : 859180919002

Collection Ref. Code : 1857-67-962-8

Account ID : 8597031312-9

Customer Name : ABADIA,JERSON DIZON

Meter Number : MTR1048375

Period : Feb 2016 to May 2016

Premise Address : 8-C LOWER LOMAR,T.PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 8,335.15

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85970313129 BC20/194.0/28500/0/10/06-27-2016/55 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688871493824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447766

68829200002

Date : 06-27-2016

BC20/194.0/28600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882920000-2

Collection Ref. Code : 1839-91-029-1

Customer Information----------

Name : VELASQUEZ,ELIZABETH D

Premise Address : 12-A LOWER LOMAR,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504839 GS6	Pole No	:	0132965
Serial No	:	71983096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18320
Period From	:	05-26-2016	Prev Rdg	:	17897
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	200	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,258.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.6656/kWh	281.55
System Loss Charge	0.8149/kWh	344.70
Sub-Total		2,777.97
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 12,258.00	245.16
Sub-Total		278.49
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		139.20
Transmission		7.19
System Loss		20.76
Distribution		145.84
Others		37.26
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		583.81
CURRENT BILL - JUNE 2016		4,855.59
TOTAL AMOUNT DUE		17,113.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,063.00

Your monthly electricity consumption chart

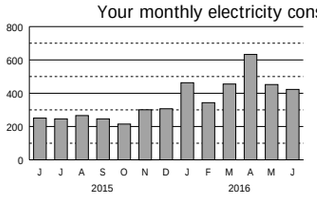

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.59		
Less : VAT	350.25		
Amount Net of VAT	4,505.34		
Less: BIR 2306	149.37		
BIR 2307	86.08	VATable Sales	4,505.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,269.89	VAT Zero Rated Sales	0.00
Add : VAT	350.25	VAT Amount	350.25
TOTAL AMOUNT DUE	4,620.14	TOTAL SALES	4,855.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28600/0/10/06-27-2016/55

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. : 688871493824

Collection Ref. Code	: 1839-91-029-1	Premise Address	: 12-A LOWER LOMAR,T. PADILLA,CEBU CITY		
Account ID	: 6882920000-2				
Customer Name	: VELASQUEZ,ELIZABETH D	TOTAL AMOUNT DUE	: 17,113.74	Overdue Bill	: 2
Meter Number	: 504839 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68829200002 BC20/194.0/28600/0/10/06-27-2016/55 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629207312453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452204

62929200004

Date : 06-27-2016

BC20/194.0/28800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292920000-4

Collection Ref. Code : 1839-95-173-7

Customer Information----------

Name : YBANEZ,RAMIL B

Premise Address : LOWER LOMAR,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504564 GS6	Pole No	:	0132965
Serial No	:	53444334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5348
Period From	:	05-26-2016	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	128	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		892.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.6656/kWh	41.27
System Loss Charge	0.8149/kWh	50.52
Sub-Total		407.17
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 892.50	17.85
Sub-Total		22.74
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		20.41
Transmission		1.06
System Loss		3.03
Distribution		21.89
Others		3.28
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		83.81
CURRENT BILL - JUNE 2016		696.12
TOTAL AMOUNT DUE		1,588.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 650.00

Your monthly electricity consumption chart

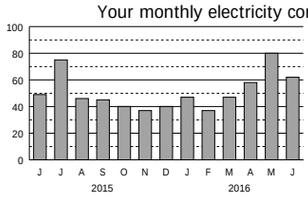

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.12		
Less : VAT	49.67		
Amount Net of VAT	646.45		
Less: BIR 2306	21.21		
BIR 2307	12.34	VATable Sales	646.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.90	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	662.57	TOTAL SALES	696.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28800/0/10/06-27-2016/55

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. : 629207312453

Collection Ref. Code	: 1839-95-173-7	Premise Address	: LOWER LOMAR,,T. PADILLA,CEBU CITY
Account ID	: 6292920000-4		
Customer Name	: YBANEZ,RAMIL B	TOTAL AMOUNT DUE	: 1,588.75
Meter Number	: 504564 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62929200004 BC20/194.0/28800/0/10/06-27-2016/55 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102636713288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436193

10215792077

Date : 06-27-2016

BC20/194.0/28900/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021579207-7

Collection Ref. Code : 1855-52-890-8

Customer Information----------

Name : PORLAS,IRENEA YBANEZ

Premise Address : 42-D LOREGA STREET,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056237	Pole No	:	0240891
Serial No	:	121439339	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1573
Period From	:	05-26-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.43
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		90.48
CURRENT BILL - JUNE 2016		693.17
TOTAL AMOUNT DUE		1,299.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 718.00

Your monthly electricity consumption chart

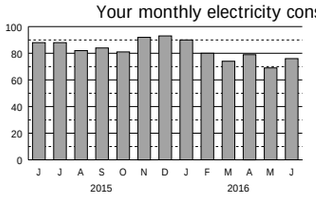

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.17		
Less : VAT	49.75		
Amount Net of VAT	643.42		
Less: BIR 2306	21.04		
BIR 2307	12.14	VATable Sales	643.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.24	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	659.99	TOTAL SALES	693.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/28900/0/10/06-27-2016/55

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. : 102636713288

Collection Ref. Code	: 1855-52-890-8	Premise Address	: 42-D LOREGA STREET,T. PADILLA,CEBU CITY
Account ID	: 1021579207-7		
Customer Name	: PORLAS,IRENEA YBANEZ	TOTAL AMOUNT DUE	: 1,299.02
Meter Number	: MTR1056237		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10215792077

BC20/194.0/28900/0/10/06-27-2016/55

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139821669137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438703

13929200007

Date : 06-27-2016

BC20/194.0/29000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392920000-7

Collection Ref. Code : 1839-95-188-5

Customer Information----------

Name : LEGASPI,BEBIANA B

Premise Address : 906-K M.J CUENCO AVE.,T-PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504523 GS6	Pole No	:	0132965
Serial No	:	18274858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7305
Period From	:	05-26-2016	Prev Rdg	:	7217
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	125	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		878.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.24
CURRENT BILL - JUNE 2016		999.70
TOTAL AMOUNT DUE		1,878.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,012.00

Your monthly electricity consumption chart

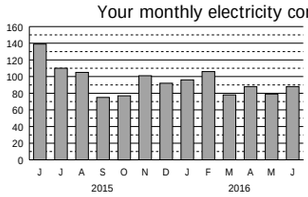

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.70		
Less : VAT	71.73		
Amount Net of VAT	927.97		
Less: BIR 2306	30.60		
BIR 2307	17.72	VATable Sales	927.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.65	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	951.38	TOTAL SALES	999.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29000/0/10/06-27-2016/55

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. : 139821669137

Collection Ref. Code : 1839-95-188-5

Account ID : 1392920000-7

Customer Name : LEGASPI,BEBIANA B

Meter Number : 504523 GS6

Period : May 2016

Premise Address : 906-K M.J CUENCO AVE.,T-PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 1,878.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13929200007

BC20/194.0/29000/0/10/06-27-2016/55

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907631072553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439314

90742994461

Date : 06-27-2016

BC20/194.0/29300/0240870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074299446-1

Collection Ref. Code : 1855-26-977-5

Customer Information----------

Name : TEVES,EVELYN GENSON

Premise Address : 906 L - T.VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571676 GS6	Pole No	:	0240870
Serial No	:	61021620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4277
Period From	:	05-26-2016	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 22.31
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.04
CURRENT BILL - JUNE 2016		987.10
TOTAL AMOUNT DUE		2,085.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,029.00

Your monthly electricity consumption chart

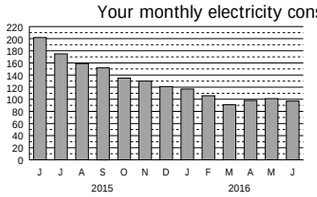

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.10		
Less : VAT	71.36		
Amount Net of VAT	915.74		
Less: BIR 2306	30.12		
BIR 2307	17.39	VATable Sales	915.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.23	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	939.59	TOTAL SALES	987.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29300/0/10/06-27-2016/55

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. : 907631072553

Collection Ref. Code	: 1855-26-977-5	Premise Address	: 906 L - T.VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9074299446-1				
Customer Name	: TEVES,EVELYN GENSON	TOTAL AMOUNT DUE	: 2,085.10	Overdue Bill	: 1
Meter Number	: 571676 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90742994461 BC20/194.0/29300/0/10/06-27-2016/55 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301622451606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435529

30142894366

Date : 06-27-2016

BC20/194.0/29400/0240891/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014289436-6

Collection Ref. Code : 1855-44-398-8

Customer Information----------

Name : TEVES,RICHELYN GENSON

Premise Address : 906-L T. VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056268	Pole No	:	0240891
Serial No	:	125288527	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	626
Period From	:	05-26-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 102.09
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 7.56
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		8.88
CURRENT BILL - JUNE 2016		29.78
TOTAL AMOUNT DUE		824.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 536.00

Your monthly electricity consumption chart

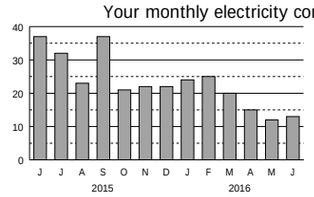

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.78		
Less : VAT	2.53		
Amount Net of VAT	27.25		
Less: BIR 2306	1.11		
BIR 2307	0.42	VATable Sales	27.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.72	VAT Zero Rated Sales	0.00
Add : VAT	2.53	VAT Amount	2.53
TOTAL AMOUNT DUE	28.25	TOTAL SALES	29.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29400/0/10/06-27-2016/55

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. : 301622451606

Collection Ref. Code	: 1855-44-398-8	Premise Address	: 906-L T. VILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 3014289436-6				
Customer Name	: TEVES,RICHELYN GENSON	TOTAL AMOUNT DUE	: 824.95	Overdue Bill	: 9
Meter Number	: MTR1056268				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30142894366

BC20/194.0/29400/0/10/06-27-2016/55

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938539278504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436847

93819200002

Date : 06-27-2016

BC20/194.0/29800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381920000-2

Collection Ref. Code : 1839-82-125-6

Customer Information----------

Name : GARCIA,MARIVIC V

Premise Address : 878-G T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505258 GS6	Pole No	:	0132965
Serial No	:	55830463	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17202
Period From	:	05-26-2016	Prev Rdg	:	16842
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,234.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.6656/kWh	239.62
System Loss Charge	0.8149/kWh	293.36
Sub-Total		2,364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,234.50	84.69
Sub-Total		113.06
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		118.47
Transmission		6.11
System Loss		17.66
Distribution		124.21
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		481.03
CURRENT BILL - JUNE 2016		3,993.39
TOTAL AMOUNT DUE		8,227.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,072.00

Your monthly electricity consumption chart

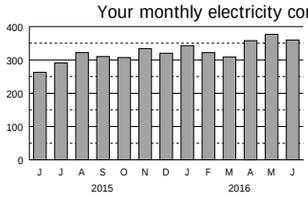

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.39		
Less : VAT	283.18		
Amount Net of VAT	3,710.21		
Less: BIR 2306	120.92		
BIR 2307	70.77	VATable Sales	3,710.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.52	VAT Zero Rated Sales	0.00
Add : VAT	283.18	VAT Amount	283.18
TOTAL AMOUNT DUE	3,801.70	TOTAL SALES	3,993.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/29800/0/10/06-27-2016/55

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. : 938539278504

Collection Ref. Code	: 1839-82-125-6	Premise Address	: 878-G T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9381920000-2				
Customer Name	: GARCIA,MARIVIC V	TOTAL AMOUNT DUE	: 8,227.77	Overdue Bill	: 1
Meter Number	: 505258 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93819200002 BC20/194.0/29800/0/10/06-27-2016/55 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286725768700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447811

28622100007

Date : 06-27-2016

BC20/194.0/30200/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862210000-7

Collection Ref. Code : 1837-82-290-5

Customer Information----------

Name : DACUT,ALEJO

Premise Address : T-VILLA ST

TIN :

Metering Information----------

Meter No	:	505274 GS6	Pole No	:	0132965
Serial No	:	54015062	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6573
Period From	:	05-26-2016	Prev Rdg	:	6406
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.05
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		221.10
CURRENT BILL - JUNE 2016		1,788.76
TOTAL AMOUNT DUE		3,478.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,000.00

Your monthly electricity consumption chart

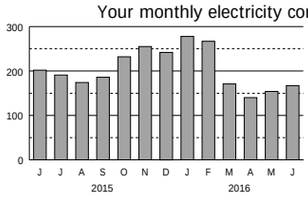

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.76		
Less : VAT	129.79		
Amount Net of VAT	1,658.97		
Less: BIR 2306	54.73		
BIR 2307	31.59	VATable Sales	1,658.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.65	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,702.44	TOTAL SALES	1,788.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30200/0/10/06-27-2016/55

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. : 286725768700

Collection Ref. Code	: 1837-82-290-5	Premise Address	: T-VILLA ST		
Account ID	: 2862210000-7				
Customer Name	: DACUT,ALEJO	TOTAL AMOUNT DUE	: 3,478.67	Overdue Bill	: 1
Meter Number	: 505274 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28622100007 BC20/194.0/30200/0/10/06-27-2016/55 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010243577292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441219

01081100008

Date : 06-27-2016

BC20/194.0/30400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108110000-8

Collection Ref. Code : 1833-99-359-4

Customer Information----------

Name : DACUT,PURITA R M3

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	526194 GS6	Pole No	:	0132965
Serial No	:	53565531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2534
Period From	:	05-26-2016	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	250	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.42
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		41.90
CURRENT BILL - JUNE 2016		280.59
Debit Adjustments		34.81
TOTAL AMOUNT DUE		391.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 423.00

Your monthly electricity consumption chart

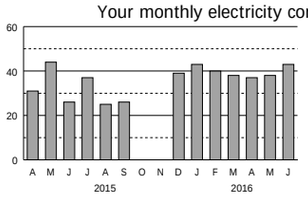

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.59		
Less : VAT	19.63		
Amount Net of VAT	260.96		
Less: BIR 2306	8.35		
BIR 2307	4.81	VATable Sales	260.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.80	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	267.43	TOTAL SALES	280.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30400/0/10/06-27-2016/55

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. : 010243577292

Collection Ref. Code	: 1833-99-359-4	Premise Address	: T VILLA ST		
Account ID	: 0108110000-8				
Customer Name	: DACUT,PURITA R M3	TOTAL AMOUNT DUE	: 391.99	Overdue Bill	: 1
Meter Number	: 526194 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01081100008 BC20/194.0/30400/0/10/06-27-2016/55 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561344924073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453225

56106527973

Date : 06-27-2016

BC20/194.0/30640/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610652797-3

Collection Ref. Code : 1863-54-869-6

Customer Information----------

Name : PALCO,MARIA BONITA LIMA

Premise Address : 866J T VILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1093076	Pole No	:	0132965
Serial No	:	84442343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	313
Period From	:	05-26-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 64.00
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.13
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		100.64
CURRENT BILL - JUNE 2016		785.87
TOTAL AMOUNT DUE		1,332.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 301.00

Your monthly electricity consumption chart

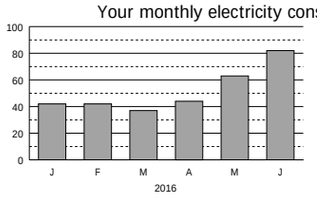

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.87		
Less : VAT	56.43		
Amount Net of VAT	729.44		
Less: BIR 2306	23.82		
BIR 2307	13.81	VATable Sales	729.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.81	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	748.24	TOTAL SALES	785.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30640/0/10/06-27-2016/55

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. : 561344924073

Collection Ref. Code	: 1863-54-869-6	Premise Address	: 866J T VILLA STREET,T. PADILLA		
Account ID	: 5610652797-3				
Customer Name	: PALCO,MARIA BONITA LIMA	TOTAL AMOUNT DUE	: 1,332.01	Overdue Bill	: 1
Meter Number	: MTR1093076				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56106527973

BC20/194.0/30640/0/10/06-27-2016/55

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028643502919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453795

02868200003

Date : 06-27-2016

BC20/194.0/30700/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286820000-3

Collection Ref. Code : 1809-55-086-6

Customer Information----------

Name : AKIATAN,MACARIA

Premise Address : 866K VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	504571 GS6	Pole No	:	0132965
Serial No	:	53680806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12085
Period From	:	05-26-2016	Prev Rdg	:	11816
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.86
CURRENT BILL - JUNE 2016		2,887.90
TOTAL AMOUNT DUE		6,058.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,320.00

Your monthly electricity consumption chart

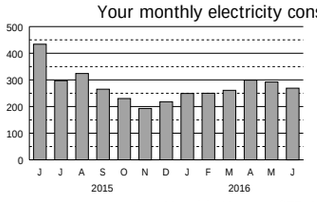

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.90		
Less : VAT	209.73		
Amount Net of VAT	2,678.17		
Less: BIR 2306	88.43		
BIR 2307	51.00	VATable Sales	2,678.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.74	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,748.47	TOTAL SALES	2,887.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30700/0/10/06-27-2016/55

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. : 028643502919

Collection Ref. Code	: 1809-55-086-6	Premise Address	: 866K VILLA PVT RD		
Account ID	: 0286820000-3				
Customer Name	: AKIATAN,MACARIA	TOTAL AMOUNT DUE	: 6,058.60	Overdue Bill	: 1
Meter Number	: 504571 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02868200003 BC20/194.0/30700/0/10/06-27-2016/55 4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916360227599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444688

91602833252

Date : 06-27-2016

BC20/194.0/30900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160283325-2

Collection Ref. Code : 1853-30-524-3

Customer Information----------

Name : GAJUDO,ESCARLITA GUTUAL

Premise Address : T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543909 GS6	Pole No	:	0132965
Serial No	:	92027521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10335
Period From	:	05-26-2016	Prev Rdg	:	10056
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	233	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,269.00	65.38
Sub-Total		87.37
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.06
CURRENT BILL - JUNE 2016		2,994.63
TOTAL AMOUNT DUE		6,263.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 800.00

Your monthly electricity consumption chart

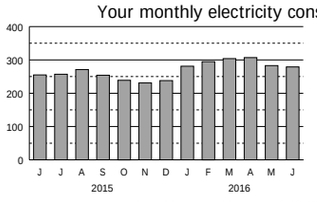

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.63		
Less : VAT	217.46		
Amount Net of VAT	2,777.17		
Less: BIR 2306	91.69		
BIR 2307	52.89	VATable Sales	2,777.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.59	VAT Zero Rated Sales	0.00
Add : VAT	217.46	VAT Amount	217.46
TOTAL AMOUNT DUE	2,850.05	TOTAL SALES	2,994.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/30900/0/10/06-27-2016/55

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. : 916360227599

Collection Ref. Code	: 1853-30-524-3	Premise Address	: T. VILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9160283325-2				
Customer Name	: GAJUDO,ESCARLITA GUTUAL	TOTAL AMOUNT DUE	: 6,263.62	Overdue Bill	: 1
Meter Number	: 543909 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91602833252 BC20/194.0/30900/0/10/06-27-2016/55 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366918511239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434679

36609200005

Date : 06-27-2016

BC20/194.0/31100/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660920000-5

Collection Ref. Code : 1825-18-554-9

Customer Information----------

Name : PEPITO,CHARITY A

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505217 GS6	Pole No	:	0132965
Serial No	:	61140837	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19890
Period From	:	05-26-2016	Prev Rdg	:	19500
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	410	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,251.00	85.02
Sub-Total		115.75
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		516.23
CURRENT BILL - JUNE 2016		4,176.61
TOTAL AMOUNT DUE		8,427.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,608.60

Your monthly electricity consumption chart

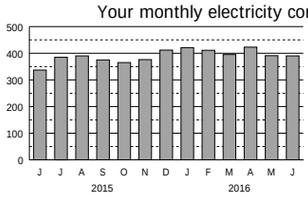

Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.61		
Less : VAT	302.98		
Amount Net of VAT	3,873.63		
Less: BIR 2306	127.77		
BIR 2307	73.76	VATable Sales	3,873.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.10	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	3,975.08	TOTAL SALES	4,176.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31100/0/10/06-27-2016/55

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. : 366918511239

Collection Ref. Code	: 1825-18-554-9	Premise Address	: T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 3660920000-5				
Customer Name	: PEPITO,CHARITY A	TOTAL AMOUNT DUE	: 8,427.71	Overdue Bill	: 1
Meter Number	: 505217 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36609200005

BC20/194.0/31100/0/10/06-27-2016/55

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148027120457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443958

14853111558

Date : 06-27-2016

BC20/194.0/31900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485311155-8

Collection Ref. Code : 1849-62-473-9

Customer Information----------

Name : PADIOS,HERNANDO DELA PENA

Premise Address : T. VILLA ST.

TIN :

Metering Information----------

Meter No	:	504817 GS6	Pole No	:	0132965
Serial No	:	73698636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7014
Period From	:	05-26-2016	Prev Rdg	:	6963
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	575	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 129.34
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.74
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		54.98
CURRENT BILL - JUNE 2016		393.51
TOTAL AMOUNT DUE		944.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 723.00

Your monthly electricity consumption chart

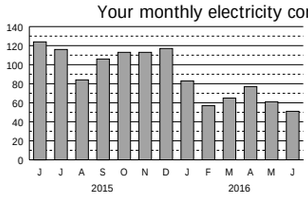

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.51		
Less : VAT	28.15		
Amount Net of VAT	365.36		
Less: BIR 2306	11.93		
BIR 2307	6.82	VATable Sales	365.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.61	VAT Zero Rated Sales	0.00
Add : VAT	28.15	VAT Amount	28.15
TOTAL AMOUNT DUE	374.76	TOTAL SALES	393.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/31900/0/10/06-27-2016/55

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. : 148027120457

Collection Ref. Code	: 1849-62-473-9	Premise Address	: T. VILLA ST.		
Account ID	: 1485311155-8				
Customer Name	: PADIOS,HERNANDO DELA PENA	TOTAL AMOUNT DUE	: 944.75	Overdue Bill	: 1
Meter Number	: 504817 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14853111558 BC20/194.0/31900/0/10/06-27-2016/55 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296444852777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454354

29619200008

Date : 06-27-2016

BC20/194.0/32000/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961920000-8

Collection Ref. Code : 1839-86-707-8

Customer Information----------

Name : GAVIOLA,ALBERTO T

Premise Address : T. VILLA ST.,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505209 GS6	Pole No	:	0132965
Serial No	:	52032801	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7488
Period From	:	05-26-2016	Prev Rdg	:	7389
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	280	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,178.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.6656/kWh	65.89
System Loss Charge	0.8149/kWh	80.68
Sub-Total		650.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		32.58
Transmission		1.68
System Loss		4.85
Distribution		34.59
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.78
CURRENT BILL - JUNE 2016		1,102.57
TOTAL AMOUNT DUE		2,280.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,883.00

Your monthly electricity consumption chart

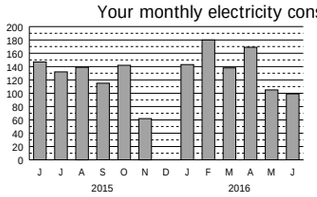

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.57		
Less : VAT	78.34		
Amount Net of VAT	1,024.23		
Less: BIR 2306	33.46		
BIR 2307	19.54	VATable Sales	1,024.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.23	VAT Zero Rated Sales	0.00
Add : VAT	78.34	VAT Amount	78.34
TOTAL AMOUNT DUE	1,049.57	TOTAL SALES	1,102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32000/0/10/06-27-2016/55

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. : 296444852777

Collection Ref. Code	: 1839-86-707-8	Premise Address	: T. VILLA ST.,T PADILLA,CEBU CITY
Account ID	: 2961920000-8		
Customer Name	: GAVIOLA,ALBERTO T	TOTAL AMOUNT DUE	: 2,280.58
Meter Number	: 505209 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29619200008 BC20/194.0/32000/0/10/06-27-2016/55 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950333233735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444253

95039200001

Date : 06-27-2016

BC20/194.0/32400/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503920000-1

Collection Ref. Code : 1841-25-809-1

Customer Information----------

Name : UY,MAREZA R

Premise Address : 866-Y. T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505294 GS6	Pole No	:	1292870
Serial No	:	68601444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16235
Period From	:	05-26-2016	Prev Rdg	:	15594
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	36	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,328.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,260.64
Transmission Charge	0.6656/kWh	426.65
System Loss Charge	0.8149/kWh	522.35
Sub-Total		4,209.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,329.00	86.58
Sub-Total		137.09
Government Charges		
Franchise Tax - Local		46.39
Value Added Tax		
Generation		210.92
Transmission		10.89
System Loss		31.46
Distribution		220.69
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		847.74
CURRENT BILL - JUNE 2016		7,033.55
TOTAL AMOUNT DUE		11,362.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,532.00

Your monthly electricity consumption chart

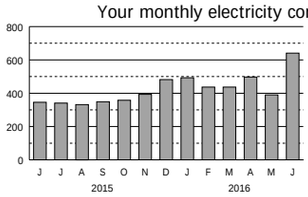

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,033.55		
Less : VAT	495.98		
Amount Net of VAT	6,537.57		
Less: BIR 2306	211.87		
BIR 2307	124.64	VATable Sales	6,537.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,201.06	VAT Zero Rated Sales	0.00
Add : VAT	495.98	VAT Amount	495.98
TOTAL AMOUNT DUE	6,697.04	TOTAL SALES	7,033.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32400/0/10/06-27-2016/55

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. : 950333233735

Collection Ref. Code	: 1841-25-809-1	Premise Address	: 866-Y. T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 9503920000-1		
Customer Name	: UY,MAREZA R	TOTAL AMOUNT DUE	: 11,362.35 Overdue Bill : 1
Meter Number	: 505294 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95039200001 BC20/194.0/32400/0/10/06-27-2016/55 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513920792339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442663

51398200009

Date : 06-27-2016

BC20/194.0/32500/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139820000-9

Collection Ref. Code : 1823-55-176-9

Customer Information----------

Name : ANCAJAS,ANABELLE B

Premise Address : 866L T VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	504580 GS6	Pole No	:	0132965
Serial No	:	54017381	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6546
Period From	:	05-26-2016	Prev Rdg	:	6483
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	260	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Senior Citizen Discount		- 23.07
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		- 106.05
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.40
CURRENT BILL - JUNE 2016		546.14
TOTAL AMOUNT DUE		2,165.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 651.50

Your monthly electricity consumption chart

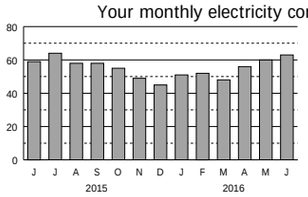

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.14		
Less : VAT	41.68		
Amount Net of VAT	504.46		
Less: BIR 2306	17.61		
BIR 2307	9.49	VATable Sales	504.46
SC/PWD DISCOUNT	23.07	VAT Exempt Sales	0.00
Amount Due	454.29	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	495.97	TOTAL SALES	546.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32500/0/10/06-27-2016/55

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. : 513920792339

Collection Ref. Code	: 1823-55-176-9	Premise Address	: 866L T VILLA ST,T PADILLA		
Account ID	: 5139820000-9				
Customer Name	: ANCAJAS,ANABELLE B	TOTAL AMOUNT DUE	: 2,165.31	Overdue Bill	: 4
Meter Number	: 504580 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51398200009 BC20/194.0/32500/0/10/06-27-2016/55 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433033634842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434723

43397200007

Date : 06-27-2016

BC20/194.0/32600/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339720000-7

Collection Ref. Code : 1827-60-734-3

Customer Information----------

Name : ANCAJAS,EDUARDO B

Premise Address : 866-L T VILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	505245 GS6	Pole No	:	0132965
Serial No	:	56087631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10683
Period From	:	05-26-2016	Prev Rdg	:	10515
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	260	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		8.07
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		223.44
CURRENT BILL - JUNE 2016		1,808.60
TOTAL AMOUNT DUE		3,916.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,094.00

Your monthly electricity consumption chart

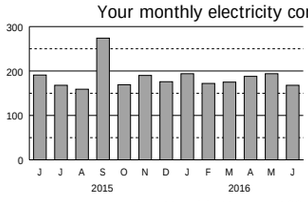

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.60		
Less : VAT	131.51		
Amount Net of VAT	1,677.09		
Less: BIR 2306	55.45		
BIR 2307	31.94	VATable Sales	1,677.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.70	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,721.21	TOTAL SALES	1,808.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32600/0/10/06-27-2016/55

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. : 433033634842

Collection Ref. Code	: 1827-60-734-3	Premise Address	: 866-L T VILLA ST,T PADILLA		
Account ID	: 4339720000-7				
Customer Name	: ANCAJAS,EDUARDO B	TOTAL AMOUNT DUE	: 3,916.27	Overdue Bill	: 1
Meter Number	: 505245 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43397200007 BC20/194.0/32600/0/10/06-27-2016/55 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442894597763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440909

44288200007

Date : 06-27-2016

BC20/194.0/32610/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428820000-7

Collection Ref. Code : 1823-32-797-4

Customer Information----------

Name : ILUSTRISIMO,RAUL C

Premise Address : 866-O T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505241 GS6	Pole No	:	0132965
Serial No	:	60246755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14908
Period From	:	05-26-2016	Prev Rdg	:	14466
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	260	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,248.37
Transmission Charge	0.3048/kWh	134.72
System Loss Charge	0.8231/kWh	363.81
Sub-Total		2,746.90
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,708.00	94.16
Sub-Total		128.99
Government Charges		
Franchise Tax - Local		31.09
Value Added Tax		
Generation		145.44
Transmission		3.43
System Loss		22.58
Distribution		152.36
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		584.68
CURRENT BILL - JUNE 2016		4,730.27
TOTAL AMOUNT DUE		4,808.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,630.00

Your monthly electricity consumption chart

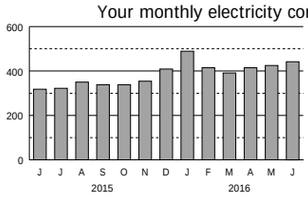

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.27		
Less : VAT	343.02		
Amount Net of VAT	4,387.25		
Less: BIR 2306	144.63		
BIR 2307	83.53	VATable Sales	4,387.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,159.09	VAT Zero Rated Sales	0.00
Add : VAT	343.02	VAT Amount	343.02
TOTAL AMOUNT DUE	4,502.11	TOTAL SALES	4,730.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32610/0/10/06-27-2016/55

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. : 442894597763

Collection Ref. Code	: 1823-32-797-4	Premise Address	: 866-O T VILLA ST,T PADILLA,CEBU CITY		
Account ID	: 4428820000-7				
Customer Name	: ILUSTRISIMO,RAUL C	TOTAL AMOUNT DUE	: 4,808.45	Overdue Bill	: 1
Meter Number	: 505241 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44288200007 BC20/194.0/32610/0/10/06-27-2016/55 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450003877884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446654

45078200008

Date : 06-27-2016

BC20/194.0/32800/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507820000-8

Collection Ref. Code : 1821-90-671-3

Customer Information----------

Name : CANETE,ANTONIO TM V

Premise Address : 866-M T VILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143308	Pole No	:	0132965
Serial No	:	40100176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	876
Period From	:	05-26-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		9.57
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		286.24
CURRENT BILL - JUNE 2016		2,316.20
TOTAL AMOUNT DUE		4,692.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,273.00

Your monthly electricity consumption chart

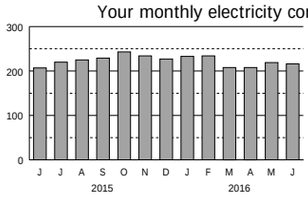

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.20		
Less : VAT	168.12		
Amount Net of VAT	2,148.08		
Less: BIR 2306	70.89		
BIR 2307	40.90	VATable Sales	2,148.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.29	VAT Zero Rated Sales	0.00
Add : VAT	168.12	VAT Amount	168.12
TOTAL AMOUNT DUE	2,204.41	TOTAL SALES	2,316.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/32800/0/10/06-27-2016/55

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. : 450003877884

Collection Ref. Code	: 1821-90-671-3	Premise Address	: 866-M T VILLA ST,BRGY T PADILLA,CEBU CITY
Account ID	: 4507820000-8		
Customer Name	: CANETE,ANTONIO TM V	TOTAL AMOUNT DUE	: 4,692.22
Meter Number	: MTR1143308	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45078200008 BC20/194.0/32800/0/10/06-27-2016/55 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950377011276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444724

95053244661

Date : 06-27-2016

BC20/194.0/33100/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505324466-1

Collection Ref. Code : 1857-54-695-4

Customer Information----------

Name : CANETE,FREDERICK VILLA

Premise Address : 866-M T. VILLA ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056274	Pole No	:	1031050
Serial No	:	125288381	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3168
Period From	:	05-26-2016	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.39
CURRENT BILL - JUNE 2016		1,396.91
TOTAL AMOUNT DUE		3,782.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,137.00

Your monthly electricity consumption chart

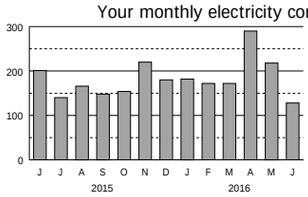

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.91		
Less : VAT	102.22		
Amount Net of VAT	1,294.69		
Less: BIR 2306	43.11		
BIR 2307	24.67	VATable Sales	1,294.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.91	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,329.13	TOTAL SALES	1,396.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33100/0/10/06-27-2016/55

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. : 950377011276

Collection Ref. Code	: 1857-54-695-4	Premise Address	: 866-M T. VILLA ST.,T.PADILLA, CEBU CITY
Account ID	: 9505324466-1		
Customer Name	: CANETE,FREDERICK VILLA	TOTAL AMOUNT DUE	: 3,782.18
Meter Number	: MTR1056274		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95053244661 BC20/194.0/33100/0/10/06-27-2016/55 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350395439142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446653

35078200009

Date : 06-27-2016

BC20/194.0/33200/0240975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507820000-9

Collection Ref. Code : 1821-90-668-3

Customer Information----------

Name : COLUBIO,EDITHA TM C

Premise Address : 866-M T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504871 GS6	Pole No	:	0240975
Serial No	:	60828879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10888
Period From	:	05-26-2016	Prev Rdg	:	10717
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	360	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,936.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.6656/kWh	113.82
System Loss Charge	0.8149/kWh	139.35
Sub-Total		1,123.01
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.28
Transmission		2.91
System Loss		8.39
Distribution		59.31
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.65
CURRENT BILL - JUNE 2016		1,898.14
TOTAL AMOUNT DUE		3,834.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,090.00

Your monthly electricity consumption chart

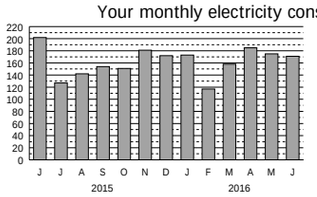

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.14		
Less : VAT	134.66		
Amount Net of VAT	1,763.48		
Less: BIR 2306	57.51		
BIR 2307	33.64	VATable Sales	1,763.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.33	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,806.99	TOTAL SALES	1,898.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33200/0/10/06-27-2016/55

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. : 350395439142

Collection Ref. Code	: 1821-90-668-3	Premise Address	: 866-M T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 3507820000-9		
Customer Name	: COLUBIO,EDITHA TM C	TOTAL AMOUNT DUE	: 3,834.34 Overdue Bill : 1
Meter Number	: 504871 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35078200009 BC20/194.0/33200/0/10/06-27-2016/55 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316214437939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445001

31609200006

Date : 06-27-2016

BC20/194.0/33300/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160920000-6

Collection Ref. Code : 1825-16-770-2

Customer Information----------

Name : DAITOL,NESTOR L

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505211 GS6	Pole No	:	0132965
Serial No	:	53543196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29462
Period From	:	05-26-2016	Prev Rdg	:	28615
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	260	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,005.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,308.52
Transmission Charge	0.3048/kWh	258.17
System Loss Charge	0.8231/kWh	697.17
Sub-Total		5,263.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 20,557.50	411.15
Sub-Total		477.89
Government Charges		
Franchise Tax - Local		61.28
Value Added Tax		
Generation		278.72
Transmission		6.59
System Loss		43.25
Distribution		291.42
Others		64.70
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,149.48
CURRENT BILL - JUNE 2016		9,319.75
TOTAL AMOUNT DUE		19,325.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 10,552.00

Your monthly electricity consumption chart

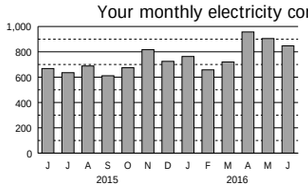

Avg Monthly Usage : 743.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,319.75		
Less : VAT	684.68		
Amount Net of VAT	8,635.07		
Less: BIR 2306	288.57		
BIR 2307	164.63	VATable Sales	8,635.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,181.87	VAT Zero Rated Sales	0.00
Add : VAT	684.68	VAT Amount	684.68
TOTAL AMOUNT DUE	8,866.55	TOTAL SALES	9,319.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/33300/0/10/06-27-2016/55

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. : 316214437939

Collection Ref. Code	: 1825-16-770-2	Premise Address	: T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 3160920000-6		
Customer Name	: DAITOL,NESTOR L	TOTAL AMOUNT DUE	: 19,325.23
Meter Number	: 505211 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31609200006

BC20/194.0/33300/0/10/06-27-2016/55

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276121212731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440785

27609200004

Date : 06-27-2016

BC20/194.0/34200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760920000-4

Collection Ref. Code : 1839-38-191-4

Customer Information----------

Name : REYES,HERMINIA V

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4987 EIS6	Pole No	:	0197582
Serial No	:	83295817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1554
Period From	:	05-26-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	410	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.67
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		34.17
CURRENT BILL - JUNE 2016		212.17
Debit Adjustments		44.75
TOTAL AMOUNT DUE		410.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 191.00

Your monthly electricity consumption chart

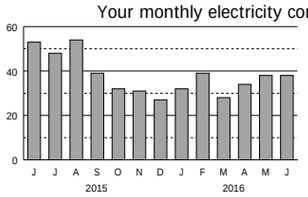

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.17		
Less : VAT	14.73		
Amount Net of VAT	197.44		
Less: BIR 2306	6.30		
BIR 2307	3.59	VATable Sales	197.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.55	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	202.28	TOTAL SALES	212.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/34200/0/10/06-27-2016/55

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. : 276121212731

Collection Ref. Code	: 1839-38-191-4	Premise Address	: T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 2760920000-4		
Customer Name	: REYES,HERMINIA V	TOTAL AMOUNT DUE	: 410.03
Meter Number	: 4987 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27609200004 BC20/194.0/34200/0/10/06-27-2016/55 4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047722302401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443316

04774811543

Date : 06-27-2016

BC20/194.0/34550/1031022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477481154-3

Collection Ref. Code : 1863-65-404-6

Customer Information----------

Name : GIVANIM,NORBERTA MORALES

Premise Address : T.VILLA,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143484	Pole No	:	1031022
Serial No	:	84459542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	327
Period From	:	05-26-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 60.83
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.99
CURRENT BILL - JUNE 2016		820.62
TOTAL AMOUNT DUE		1,661.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 855.00

Your monthly electricity consumption chart

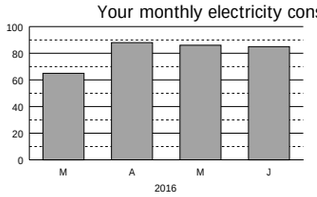

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.62		
Less : VAT	59.13		
Amount Net of VAT	761.49		
Less: BIR 2306	24.97		
BIR 2307	14.42	VATable Sales	761.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.10	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	781.23	TOTAL SALES	820.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/34550/0/10/06-27-2016/55

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. : 047722302401

Collection Ref. Code	: 1863-65-404-6	Premise Address	: T.VILLA,T. PADILLA,CEBU CITY		
Account ID	: 0477481154-3				
Customer Name	: GIVANIM,NORBERTA MORALES	TOTAL AMOUNT DUE	: 1,661.79	Overdue Bill	: 1
Meter Number	: MTR1143484				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04774811543 BC20/194.0/34550/0/10/06-27-2016/55 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096486657601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451683

09619200000

Date : 06-27-2016

BC20/194.0/35100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0961920000-0

Collection Ref. Code : 1839-54-221-7

Customer Information----------

Name : COMPUESTO,HIAWATHA B

Premise Address : 872 M. T. VILLA ST. LOWER LOMAR,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554294 GS6	Pole No	:	0197582
Serial No	:	54371559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7526
Period From	:	05-26-2016	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	660	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,647.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.6656/kWh	165.07
System Loss Charge	0.8149/kWh	202.10
Sub-Total		1,628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,648.00	52.96
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		81.60
Transmission		4.21
System Loss		12.17
Distribution		85.75
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		330.86
CURRENT BILL - JUNE 2016		2,746.67
TOTAL AMOUNT DUE		5,394.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,823.00

Your monthly electricity consumption chart

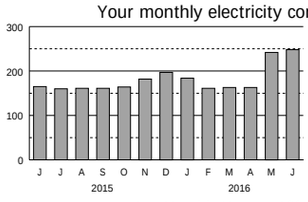

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.67		
Less : VAT	194.60		
Amount Net of VAT	2,552.07		
Less: BIR 2306	83.10		
BIR 2307	48.68	VATable Sales	2,552.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,420.29	VAT Zero Rated Sales	0.00
Add : VAT	194.60	VAT Amount	194.60
TOTAL AMOUNT DUE	2,614.89	TOTAL SALES	2,746.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35100/0/10/06-27-2016/55

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. : 096486657601

Collection Ref. Code	: 1839-54-221-7	Premise Address	: 872 M. T. VILLA ST. LOWER LOMAR,T PADILLA,CEBU CITY
Account ID	: 0961920000-0		
Customer Name	: COMPUESTO,HIAWATHA B	TOTAL AMOUNT DUE	: 5,394.48
Meter Number	: 554294 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09619200000 BC20/194.0/35100/0/10/06-27-2016/55 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376450620968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440930

37609200003

Date : 06-27-2016

BC20/194.0/35200/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760920000-3

Collection Ref. Code : 1839-38-203-1

Customer Information----------

Name : AUDITOR,FELICIDAD C

Premise Address : T VILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505220 GS6	Pole No	:	0197582
Serial No	:	52644747	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19634
Period From	:	05-26-2016	Prev Rdg	:	19392
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	410	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		130.60
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		328.11
CURRENT BILL - JUNE 2016		2,660.11
TOTAL AMOUNT DUE		5,081.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,155.00

Your monthly electricity consumption chart

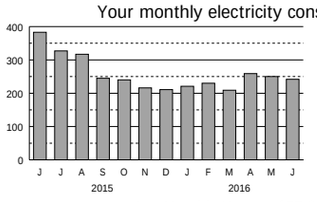

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.11		
Less : VAT	195.33		
Amount Net of VAT	2,464.78		
Less: BIR 2306	82.32		
BIR 2307	46.99	VATable Sales	2,464.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.47	VAT Zero Rated Sales	0.00
Add : VAT	195.33	VAT Amount	195.33
TOTAL AMOUNT DUE	2,530.80	TOTAL SALES	2,660.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35200/0/10/06-27-2016/55

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. : 376450620968

Collection Ref. Code	: 1839-38-203-1	Premise Address	: T VILLA ST,T PADILLA,CEBU CITY
Account ID	: 3760920000-3		
Customer Name	: AUDITOR,FELICIDAD C	TOTAL AMOUNT DUE	: 5,081.45
Meter Number	: 505220 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37609200003 BC20/194.0/35200/0/10/06-27-2016/55 4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585818799245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447290

58509200000

Date : 06-27-2016

BC20/194.0/35400/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850920000-0

Collection Ref. Code : 1839-22-788-5

Customer Information----------

Name : ROSELL,LYNN M

Premise Address : 872-L T VILLA PVT ROAD,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554301 GS6	Pole No	:	0197582
Serial No	:	71772430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19706
Period From	:	05-26-2016	Prev Rdg	:	19143
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	410	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,448.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,863.87
Transmission Charge	0.3048/kWh	171.60
System Loss Charge	0.8231/kWh	463.41
Sub-Total		3,498.88
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,448.50	108.97
Sub-Total		153.34
Government Charges		
Franchise Tax - Local		39.51
Value Added Tax		
Generation		185.27
Transmission		4.38
System Loss		28.75
Distribution		193.91
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		743.18
CURRENT BILL - JUNE 2016		6,011.31
TOTAL AMOUNT DUE		11,459.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,599.00

Your monthly electricity consumption chart

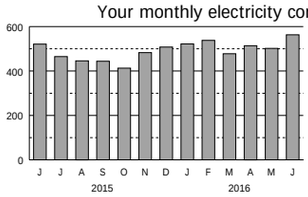

Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.31		
Less : VAT	435.45		
Amount Net of VAT	5,575.86		
Less: BIR 2306	183.63		
BIR 2307	106.15	VATable Sales	5,575.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,286.08	VAT Zero Rated Sales	0.00
Add : VAT	435.45	VAT Amount	435.45
TOTAL AMOUNT DUE	5,721.53	TOTAL SALES	6,011.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/35400/0/10/06-27-2016/55

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. : 585818799245

Collection Ref. Code	: 1839-22-788-5	Premise Address	: 872-L T VILLA PVT ROAD,T PADILLA,CEBU CITY
Account ID	: 5850920000-0		
Customer Name	: ROSELL,LYNN M	TOTAL AMOUNT DUE	: 11,459.78 Overdue Bill : 1
Meter Number	: 554301 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58509200000 BC20/194.0/35400/0/10/06-27-2016/55 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388218560151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448319

38819200007

Date : 06-27-2016

BC20/194.0/36300/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881920000-7

Collection Ref. Code : 1839-83-170-7

Customer Information----------

Name : TORREJAS,FLORENTINO S

Premise Address : B1-21 LOWER T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504823 GS6	Pole No	:	0197582
Serial No	:	61792447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11812
Period From	:	05-26-2016	Prev Rdg	:	11462
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,048.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.6656/kWh	232.96
System Loss Charge	0.8149/kWh	285.22
Sub-Total		2,298.56
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,048.50	80.97
Sub-Total		108.55
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		115.18
Transmission		5.95
System Loss		17.17
Distribution		120.78
Others		16.10
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		467.54
CURRENT BILL - JUNE 2016		3,881.11
TOTAL AMOUNT DUE		7,929.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,528.00

Your monthly electricity consumption chart

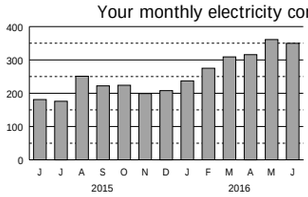

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.11		
Less : VAT	275.18		
Amount Net of VAT	3,605.93		
Less: BIR 2306	117.52		
BIR 2307	68.78	VATable Sales	3,605.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,419.63	VAT Zero Rated Sales	0.00
Add : VAT	275.18	VAT Amount	275.18
TOTAL AMOUNT DUE	3,694.81	TOTAL SALES	3,881.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36300/0/10/06-27-2016/55

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. : 388218560151

Collection Ref. Code	: 1839-83-170-7	Premise Address	: B1-21 LOWER T. VILLA ST,T. PADILLA,CEBU CITY
Account ID	: 3881920000-7		
Customer Name	: TORREJAS,FLORENTINO S	TOTAL AMOUNT DUE	: 7,929.85
Meter Number	: 504823 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38819200007 BC20/194.0/36300/0/10/06-27-2016/55 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850653783187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444595

85039200002

Date : 06-27-2016

BC20/194.0/36400/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503920000-2

Collection Ref. Code : 1841-26-137-8

Customer Information----------

Name : ARIAS,EDGARDO ANTONIO D

Premise Address : 894-H T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505313 GS6	Pole No	:	0132965
Serial No	:	62454673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7501
Period From	:	05-26-2016	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	130	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,744.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.6656/kWh	196.35
System Loss Charge	0.8149/kWh	240.40
Sub-Total		1,937.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		97.08
Transmission		5.01
System Loss		14.46
Distribution		101.89
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		394.98
CURRENT BILL - JUNE 2016		3,279.56
TOTAL AMOUNT DUE		7,023.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 462.00

Your monthly electricity consumption chart

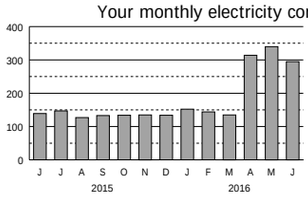

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,279.56		
Less : VAT	232.81		
Amount Net of VAT	3,046.75		
Less: BIR 2306	99.41		
BIR 2307	58.12	VATable Sales	3,046.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.22	VAT Zero Rated Sales	0.00
Add : VAT	232.81	VAT Amount	232.81
TOTAL AMOUNT DUE	3,122.03	TOTAL SALES	3,279.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36400/0/10/06-27-2016/55

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. : 850653783187

Collection Ref. Code	: 1841-26-137-8	Premise Address	: 894-H T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 8503920000-2		
Customer Name	: ARIAS,EDGARDO ANTONIO D	TOTAL AMOUNT DUE	: 7,023.68
Meter Number	: 505313 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85039200002 BC20/194.0/36400/0/10/06-27-2016/55 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447670683984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443952

44719200006

Date : 06-27-2016

BC20/194.0/36500/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471920000-6

Collection Ref. Code : 1839-82-500-6

Customer Information----------

Name : ATILANO,SONIA BERNALDEZ

Premise Address : 894E-T. VILLA ST,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504832 GS6	Pole No	:	0197582
Serial No	:	54529447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13995
Period From	:	05-26-2016	Prev Rdg	:	13870
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	290	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,371.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.6656/kWh	83.20
System Loss Charge	0.8149/kWh	101.86
Sub-Total		820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		41.13
Transmission		2.12
System Loss		6.14
Distribution		43.52
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.19
CURRENT BILL - JUNE 2016		1,388.05
TOTAL AMOUNT DUE		2,759.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,367.39

Your monthly electricity consumption chart

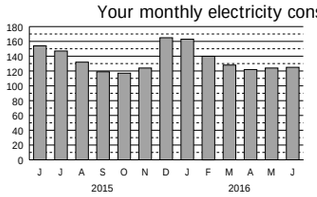

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.05		
Less : VAT	98.48		
Amount Net of VAT	1,289.57		
Less: BIR 2306	42.03		
BIR 2307	24.60	VATable Sales	1,289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.94	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,321.42	TOTAL SALES	1,388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36500/0/10/06-27-2016/55

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. : 447670683984

Collection Ref. Code	: 1839-82-500-6	Premise Address	: 894E-T. VILLA ST,T. PADILLA,CEBU CITY
Account ID	: 4471920000-6		
Customer Name	: ATILANO,SONIA BERNALDEZ	TOTAL AMOUNT DUE	: 2,759.65
Meter Number	: 504832 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44719200006 BC20/194.0/36500/0/10/06-27-2016/55 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088034315303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447739

08802010408

Date : 06-27-2016

BC20/194.0/36600/1031043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880201040-8

Collection Ref. Code : 1851-99-410-6

Customer Information----------

Name : ATILANO,SONIA BERNALDEZ

Premise Address : M2 894-E T. VILLA ST.,M.J. CUENCO AVE.,T. PADILLA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541567 GS6	Pole No	:	1031043
Serial No	:	57583053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8888
Period From	:	05-26-2016	Prev Rdg	:	8733
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	344	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.01
CURRENT BILL - JUNE 2016		1,676.16
TOTAL AMOUNT DUE		3,934.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,177.61

Your monthly electricity consumption chart

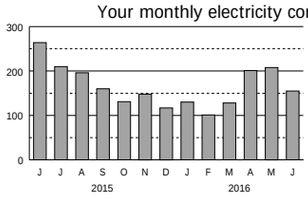

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.16		
Less : VAT	122.14		
Amount Net of VAT	1,554.02		
Less: BIR 2306	51.51		
BIR 2307	29.60	VATable Sales	1,554.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.91	VAT Zero Rated Sales	0.00
Add : VAT	122.14	VAT Amount	122.14
TOTAL AMOUNT DUE	1,595.05	TOTAL SALES	1,676.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/36600/0/10/06-27-2016/55

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. : 088034315303

Collection Ref. Code	: 1851-99-410-6	Premise Address	: M2 894-E T. VILLA ST.,M.J. CUENCO AVE.,T. PADILLA CEBU CITY
Account ID	: 0880201040-8		
Customer Name	: ATILANO,SONIA BERNALDEZ	TOTAL AMOUNT DUE	: 3,934.06
Meter Number	: 541567 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08802010408 BC20/194.0/36600/0/10/06-27-2016/55 4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035672228191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435841

03505815351

Date : 06-27-2016

BC20/194.0/37700/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350581535-1

Collection Ref. Code : 1849-92-167-9

Customer Information----------

Name : LESTINO,DONNA ESPINOSA

Premise Address : T.VILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	554277 GS6	Pole No	:	0197582
Serial No	:	217200593	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5166
Period From	:	05-26-2016	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	344	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.39
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		197.46
CURRENT BILL - JUNE 2016		1,597.52
TOTAL AMOUNT DUE		3,147.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,322.00

Your monthly electricity consumption chart

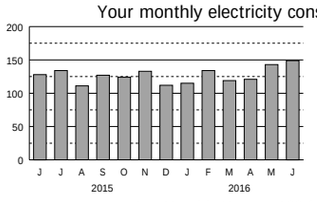

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.52		
Less : VAT	115.97		
Amount Net of VAT	1,481.55		
Less: BIR 2306	48.92		
BIR 2307	28.21	VATable Sales	1,481.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.42	VAT Zero Rated Sales	0.00
Add : VAT	115.97	VAT Amount	115.97
TOTAL AMOUNT DUE	1,520.39	TOTAL SALES	1,597.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37700/0/10/06-27-2016/55

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. : 035672228191

Collection Ref. Code	: 1849-92-167-9	Premise Address	: T.VILLA ST.,T. PADILLA		
Account ID	: 0350581535-1				
Customer Name	: LESTINO,DONNA ESPINOSA	TOTAL AMOUNT DUE	: 3,147.23	Overdue Bill	: 1
Meter Number	: 554277 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03505815351

BC20/194.0/37700/0/10/06-27-2016/55

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984607881363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444270

98489373401

Date : 06-27-2016

BC20/194.0/37800/1031050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848937340-1

Collection Ref. Code : 1857-82-131-9

Customer Information----------

Name : VILLA,SARAH JANE MONZOLIN

Premise Address : 866- G T. VILLA,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056250	Pole No	:	1031050
Serial No	:	125289990	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7992
Period From	:	05-26-2016	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	354	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,653.00	153.06
Sub-Total		182.14
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		497.80
CURRENT BILL - JUNE 2016		4,033.97
TOTAL AMOUNT DUE		7,636.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,050.00

Your monthly electricity consumption chart

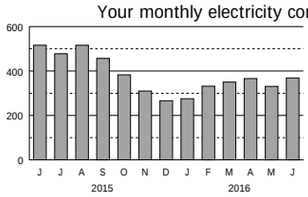

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.97		
Less : VAT	295.49		
Amount Net of VAT	3,738.48		
Less: BIR 2306	124.56		
BIR 2307	71.25	VATable Sales	3,738.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,542.67	VAT Zero Rated Sales	0.00
Add : VAT	295.49	VAT Amount	295.49
TOTAL AMOUNT DUE	3,838.16	TOTAL SALES	4,033.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/37800/0/10/06-27-2016/55

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. : 984607881363

Collection Ref. Code	: 1857-82-131-9	Premise Address	: 866- G T. VILLA,T. PADILLA, CEBU CITY		
Account ID	: 9848937340-1				
Customer Name	: VILLA,SARAH JANE MONZOLIN	TOTAL AMOUNT DUE	: 7,636.96	Overdue Bill	: 1
Meter Number	: MTR1056250				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98489373401 BC20/194.0/37800/0/10/06-27-2016/55 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978045675253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440926

97838200000

Date : 06-27-2016

BC20/194.0/38100/0197582/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783820000-0

Collection Ref. Code : 1841-74-689-4

Customer Information----------

Name : ARIAS,QUEEN ANNE G

Premise Address : 46- B T. VILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554336 GS6	Pole No	:	0197582
Serial No	:	79277185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5444
Period From	:	05-26-2016	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,635.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.6656/kWh	89.86
System Loss Charge	0.8149/kWh	110.01
Sub-Total		886.59
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		43.34
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.44
Transmission		2.30
System Loss		6.61
Distribution		46.95
Others		6.39
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		180.91
CURRENT BILL - JUNE 2016		1,502.11
TOTAL AMOUNT DUE		3,137.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,630.00

Your monthly electricity consumption chart

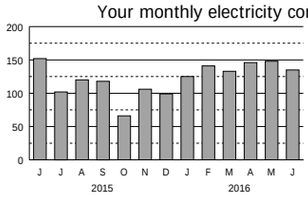

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.11		
Less : VAT	106.69		
Amount Net of VAT	1,395.42		
Less: BIR 2306	45.57		
BIR 2307	26.62	VATable Sales	1,395.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.23	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,429.92	TOTAL SALES	1,502.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38100/0/10/06-27-2016/55

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. : 978045675253

Collection Ref. Code	: 1841-74-689-4	Premise Address	: 46- B T. VILLA ST.,T. PADILLA,CEBU CITY
Account ID	: 9783820000-0		
Customer Name	: ARIAS,QUEEN ANNE G	TOTAL AMOUNT DUE	: 3,137.45 Overdue Bill : 1
Meter Number	: 554336 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97838200000 BC20/194.0/38100/0/10/06-27-2016/55 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832383890107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454930

83201300007

Date : 06-27-2016

BC20/194.0/38700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320130000-7

Collection Ref. Code : 1845-59-776-1

Customer Information----------

Name : OLIVERIO,FRANQUILINA A

Premise Address : 844C/M.J.CUENCO,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313149 GS6	Pole No	:	0234824
Serial No	:	45920040	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6232
Period From	:	05-26-2016	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	354	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 87.89
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.98
CURRENT BILL - JUNE 2016		666.64
TOTAL AMOUNT DUE		1,278.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 983.00

Your monthly electricity consumption chart

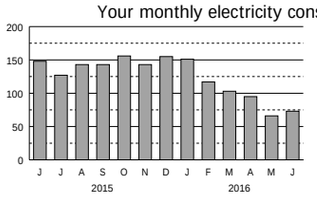

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.64		
Less : VAT	47.86		
Amount Net of VAT	618.78		
Less: BIR 2306	20.24		
BIR 2307	11.68	VATable Sales	618.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.86	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	634.72	TOTAL SALES	666.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38700/0/10/06-27-2016/55

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. : 832383890107

Collection Ref. Code	: 1845-59-776-1	Premise Address	: 844C/M.J.CUENCO,T. PADILLA,CEBU CITY		
Account ID	: 8320130000-7				
Customer Name	: OLIVERIO,FRANQUILINA A	TOTAL AMOUNT DUE	: 1,278.52	Overdue Bill	: 1
Meter Number	: 313149 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83201300007 BC20/194.0/38700/0/10/06-27-2016/55 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400883732075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435056

40066900172

Date : 06-27-2016

BC20/194.0/38800/1292870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006690017-2

Collection Ref. Code : 1853-95-242-7

Customer Information----------

Name : VILLA,JOSELITO DELA VEGA

Premise Address : 848-G T.VILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565099 GS6	Pole No	:	1292870
Serial No	:	55778251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6507
Period From	:	05-26-2016	Prev Rdg	:	6345
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	354	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.03
CURRENT BILL - JUNE 2016		1,740.10
TOTAL AMOUNT DUE		3,589.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,957.00

Your monthly electricity consumption chart

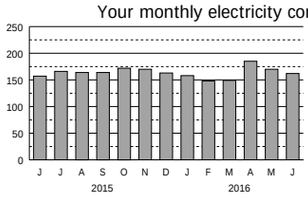

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.10		
Less : VAT	126.40		
Amount Net of VAT	1,613.70		
Less: BIR 2306	53.29		
BIR 2307	30.73	VATable Sales	1,613.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.68	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,656.08	TOTAL SALES	1,740.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/38800/0/10/06-27-2016/55

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. : 400883732075

Collection Ref. Code	: 1853-95-242-7	Premise Address	: 848-G T.VILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 4006690017-2				
Customer Name	: VILLA,JOSELITO DELA VEGA	TOTAL AMOUNT DUE	: 3,589.59	Overdue Bill	: 1
Meter Number	: 565099 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40066900172

BC20/194.0/38800/0/10/06-27-2016/55

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885196296228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447251

88508200008

Date : 06-27-2016

BC20/194.0/39300/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850820000-8

Collection Ref. Code : 1829-28-626-9

Customer Information----------

Name : VILLARIN,ELISA C

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	344040 GS6	Pole No	:	0234824
Serial No	:	48786309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13075
Period From	:	05-26-2016	Prev Rdg	:	12834
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	390	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		72.91
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.79
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		319.44
CURRENT BILL - JUNE 2016		2,584.66
TOTAL AMOUNT DUE		5,280.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,867.00

Your monthly electricity consumption chart

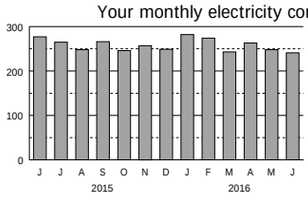

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.66		
Less : VAT	187.64		
Amount Net of VAT	2,397.02		
Less: BIR 2306	79.12		
BIR 2307	45.64	VATable Sales	2,397.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.26	VAT Zero Rated Sales	0.00
Add : VAT	187.64	VAT Amount	187.64
TOTAL AMOUNT DUE	2,459.90	TOTAL SALES	2,584.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39300/0/10/06-27-2016/55

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. : 885196296228

Collection Ref. Code	: 1829-28-626-9	Premise Address	: T VILLA ST		
Account ID	: 8850820000-8				
Customer Name	: VILLARIN,ELISA C	TOTAL AMOUNT DUE	: 5,280.86	Overdue Bill	: 1
Meter Number	: 344040 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88508200008 BC20/194.0/39300/0/10/06-27-2016/55 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890182573833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451121

89001300006

Date : 06-27-2016

BC20/194.0/39400/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900130000-6

Collection Ref. Code : 1833-33-887-1

Customer Information----------

Name : VILLARIN,ELISA C

Premise Address : T VILLA PVT RD

TIN :

Metering Information----------

Meter No	:	342209 GS6	Pole No	:	0234824
Serial No	:	48585481	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5053
Period From	:	05-26-2016	Prev Rdg	:	4959
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	344	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 29.27
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.09
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		119.27
CURRENT BILL - JUNE 2016		948.15
TOTAL AMOUNT DUE		1,630.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 554.00

Your monthly electricity consumption chart

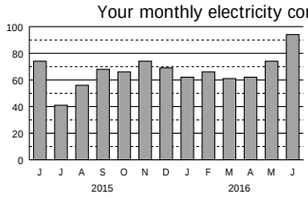

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.15		
Less : VAT	68.26		
Amount Net of VAT	879.89		
Less: BIR 2306	28.82		
BIR 2307	16.70	VATable Sales	879.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.37	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	902.63	TOTAL SALES	948.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39400/0/10/06-27-2016/55

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. : 890182573833

Collection Ref. Code	: 1833-33-887-1	Premise Address	: T VILLA PVT RD		
Account ID	: 8900130000-6				
Customer Name	: VILLARIN,ELISA C	TOTAL AMOUNT DUE	: 1,630.09	Overdue Bill	: 1
Meter Number	: 342209 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89001300006 BC20/194.0/39400/0/10/06-27-2016/55 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859483123597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450901

85913535309

Date : 06-27-2016

BC20/194.0/39800/0266640/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591353530-9

Collection Ref. Code : 1849-57-974-1

Customer Information----------

Name : VILLAR,EDNACIA ESTOMAGO

Premise Address : 844-C, T.VILLA ST.,T.PADILLA

TIN : 291-165-560-000

Metering Information----------

Meter No	:	MTR1081758	Pole No	:	0266640
Serial No	:	40006640	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	597
Period From	:	05-26-2016	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.64
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		177.51
CURRENT BILL - JUNE 2016		1,436.29
TOTAL AMOUNT DUE		2,788.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,470.00

Your monthly electricity consumption chart

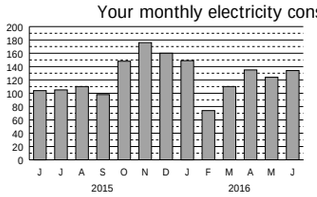

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.29		
Less : VAT	104.22		
Amount Net of VAT	1,332.07		
Less: BIR 2306	43.94		
BIR 2307	25.36	VATable Sales	1,332.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.77	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,366.99	TOTAL SALES	1,436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39800/0/10/06-27-2016/55

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. : 859483123597

Collection Ref. Code	: 1849-57-974-1	Premise Address	: 844-C, T.VILLA ST.,T.PADILLA		
Account ID	: 8591353530-9				
Customer Name	: VILLAR,EDNACIA ESTOMAGO	TOTAL AMOUNT DUE	: 2,788.31	Overdue Bill	: 1
Meter Number	: MTR1081758				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85913535309 BC20/194.0/39800/0/10/06-27-2016/55 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219498011606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445843

21929200000

Date : 06-27-2016

BC20/194.0/39900/0132965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192920000-0

Collection Ref. Code : 1839-95-149-4

Customer Information----------

Name : CAJOLES,MA. CECILIA S

Premise Address : 906-I M.J CUENCO AVE,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504848 GS6	Pole No	:	0132965
Serial No	:	53439085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7125
Period From	:	05-26-2016	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.6656/kWh	67.23
System Loss Charge	0.8149/kWh	82.30
Sub-Total		663.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		33.24
Transmission		1.71
System Loss		4.97
Distribution		35.28
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.13
CURRENT BILL - JUNE 2016		1,139.39
TOTAL AMOUNT DUE		1,991.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 999.00

Your monthly electricity consumption chart

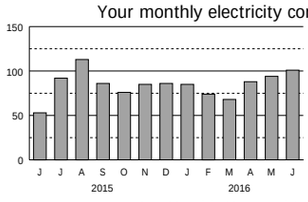

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.39		
Less : VAT	81.50		
Amount Net of VAT	1,057.89		
Less: BIR 2306	34.77		
BIR 2307	20.20	VATable Sales	1,057.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.92	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,084.42	TOTAL SALES	1,139.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/39900/0/10/06-27-2016/55

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. : 219498011606

Collection Ref. Code	: 1839-95-149-4	Premise Address	: 906-I M.J CUENCO AVE,T.PADILLA,CEBU CITY
Account ID	: 2192920000-0		
Customer Name	: CAJOLES,MA. CECILIA S	TOTAL AMOUNT DUE	: 1,991.10
Meter Number	: 504848 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21929200000 BC20/194.0/39900/0/10/06-27-2016/55 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408236842642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439798

40868200003

Date : 06-27-2016

BC20/194.0/40100/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086820000-3

Collection Ref. Code : 1809-54-560-9

Customer Information----------

Name : MARIANO,AUREA

Premise Address : 838-C M. J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	505309 GS6	Pole No	:	0266654
Serial No	:	57246899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8734
Period From	:	05-26-2016	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.02
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		120.45
CURRENT BILL - JUNE 2016		958.50
TOTAL AMOUNT DUE		2,098.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,031.00

Your monthly electricity consumption chart

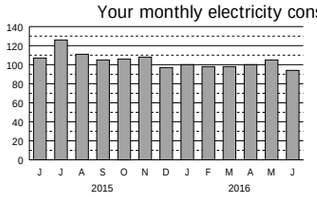

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.50		
Less : VAT	69.37		
Amount Net of VAT	889.13		
Less: BIR 2306	29.28		
BIR 2307	16.89	VATable Sales	889.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.96	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	912.33	TOTAL SALES	958.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40100/0/10/06-27-2016/55

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. : 408236842642

Collection Ref. Code	: 1809-54-560-9	Premise Address	: 838-C M. J. CUENCO AVE.		
Account ID	: 4086820000-3				
Customer Name	: MARIANO,AUREA	TOTAL AMOUNT DUE	: 2,098.97	Overdue Bill	: 1
Meter Number	: 505309 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40868200003 BC20/194.0/40100/0/10/06-27-2016/55 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537081650867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436962

53779200004

Date : 06-27-2016

BC20/194.0/40200/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377920000-4

Collection Ref. Code : 1837-47-476-1

Customer Information----------

Name : REYES,JENELET B TM

Premise Address : T VILLA ST

TIN :

Metering Information----------

Meter No	:	261258 GS6	Pole No	:	0234782
Serial No	:	48241595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1284
Period From	:	05-26-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.49
CURRENT BILL - JUNE 2016		221.38
TOTAL AMOUNT DUE		541.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 522.00

Your monthly electricity consumption chart

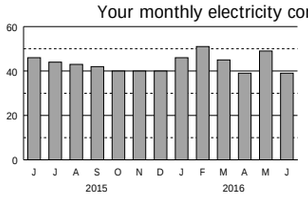

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.38		
Less : VAT	15.50		
Amount Net of VAT	205.88		
Less: BIR 2306	6.60		
BIR 2307	3.75	VATable Sales	205.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.53	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	211.03	TOTAL SALES	221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40200/0/10/06-27-2016/55

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. : 537081650867

Collection Ref. Code	: 1837-47-476-1	Premise Address	: T VILLA ST		
Account ID	: 5377920000-4				
Customer Name	: REYES,JENELET B TM	TOTAL AMOUNT DUE	: 541.89	Overdue Bill	: 1
Meter Number	: 261258 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53779200004 BC20/194.0/40200/0/10/06-27-2016/55 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508715772464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439719

50868200002

Date : 06-27-2016

BC20/194.0/40300/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086820000-2

Collection Ref. Code : 1809-54-566-8

Customer Information----------

Name : UY,LINAFLOR D

Premise Address : 838-D MJ CUENCO AVE,T PADILLA

TIN :

Metering Information----------

Meter No	:	505228 GS6	Pole No	:	0266654
Serial No	:	67589973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6319
Period From	:	05-26-2016	Prev Rdg	:	6144
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	410	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.87
CURRENT BILL - JUNE 2016		1,876.08
TOTAL AMOUNT DUE		3,731.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,730.00

Your monthly electricity consumption chart

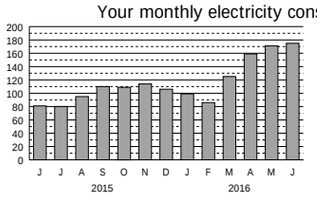

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.08		
Less : VAT	136.16		
Amount Net of VAT	1,739.92		
Less: BIR 2306	57.41		
BIR 2307	33.13	VATable Sales	1,739.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.38	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,785.54	TOTAL SALES	1,876.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40300/0/10/06-27-2016/55

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. : 508715772464

Collection Ref. Code	: 1809-54-566-8	Premise Address	: 838-D MJ CUENCO AVE,T PADILLA
Account ID	: 5086820000-2		
Customer Name	: UY,LINAFLOR D	TOTAL AMOUNT DUE	: 3,731.51
Meter Number	: 505228 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50868200002 BC20/194.0/40300/0/10/06-27-2016/55 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608279111176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439275

60868200001

Date : 06-27-2016

BC20/194.0/40400/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086820000-1

Collection Ref. Code : 1809-54-578-1

Customer Information----------

Name : FAJARDO,TERRY

Premise Address : 838H MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504560 GS6	Pole No	:	0266654
Serial No	:	53682799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13544
Period From	:	05-26-2016	Prev Rdg	:	13321
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		79.10
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		297.13
CURRENT BILL - JUNE 2016		2,405.17
TOTAL AMOUNT DUE		5,481.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,175.00

Your monthly electricity consumption chart

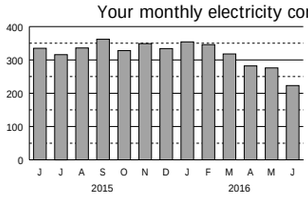

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.17		
Less : VAT	175.08		
Amount Net of VAT	2,230.09		
Less: BIR 2306	73.81		
BIR 2307	42.48	VATable Sales	2,230.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.80	VAT Zero Rated Sales	0.00
Add : VAT	175.08	VAT Amount	175.08
TOTAL AMOUNT DUE	2,288.88	TOTAL SALES	2,405.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40400/0/10/06-27-2016/55

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. : 608279111176

Collection Ref. Code	: 1809-54-578-1	Premise Address	: 838H MARTIRES ST		
Account ID	: 6086820000-1				
Customer Name	: FAJARDO,TERRY	TOTAL AMOUNT DUE	: 5,481.76	Overdue Bill	: 1
Meter Number	: 504560 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60868200001 BC20/194.0/40400/0/10/06-27-2016/55 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248611724352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443189

24870300001

Date : 06-27-2016

BC20/194.0/40500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487030000-1

Collection Ref. Code : 1845-20-035-7

Customer Information----------

Name : ESPINOSA,ELISAR Y

Premise Address : 844 C F VILLA M.J. CUENCO AVE.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504877 GS6	Pole No	:	0266654
Serial No	:	68397761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5957
Period From	:	05-26-2016	Prev Rdg	:	5899
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.21
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		64.45
CURRENT BILL - JUNE 2016		464.26
TOTAL AMOUNT DUE		1,053.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 802.00

Your monthly electricity consumption chart

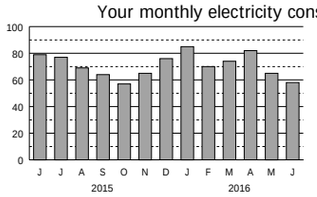

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.26		
Less : VAT	33.81		
Amount Net of VAT	430.45		
Less: BIR 2306	14.34		
BIR 2307	8.06	VATable Sales	430.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.05	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	441.86	TOTAL SALES	464.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40500/0/10/06-27-2016/55

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. : 248611724352

Collection Ref. Code : 1845-20-035-7

Account ID : 2487030000-1

Customer Name : ESPINOSA,ELISAR Y

Meter Number : 504877 GS6

Period : May 2016

Premise Address : 844 C F VILLA M.J. CUENCO AVE.,T.PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 1,053.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24870300001 BC20/194.0/40500/0/10/06-27-2016/55 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184237969277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445162

18421300007

Date : 06-27-2016

BC20/194.0/40600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842130000-7

Collection Ref. Code : 1833-89-350-6

Customer Information----------

Name : AGBONA,LUCIA S TM

Premise Address : 844-T VILLA ST

TIN :

Metering Information----------

Meter No	:	548866 GS6	Pole No	:	0234824
Serial No	:	20196814	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6754
Period From	:	05-26-2016	Prev Rdg	:	6661
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		- 12.92
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.87
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		120.03
CURRENT BILL - JUNE 2016		956.19
Advance Payment/Credit Adjustments		- 110.00
TOTAL AMOUNT DUE		2,322.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,005.00

Your monthly electricity consumption chart

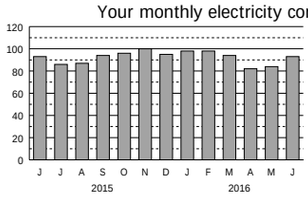

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.19		
Less : VAT	69.46		
Amount Net of VAT	886.73		
Less: BIR 2306	29.31		
BIR 2307	16.85	VATable Sales	886.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.57	VAT Zero Rated Sales	0.00
Add : VAT	69.46	VAT Amount	69.46
TOTAL AMOUNT DUE	910.03	TOTAL SALES	956.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40600/0/10/06-27-2016/55

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. : 184237969277

Collection Ref. Code	: 1833-89-350-6	Premise Address	: 844-T VILLA ST		
Account ID	: 1842130000-7				
Customer Name	: AGBONA,LUCIA S TM	TOTAL AMOUNT DUE	: 2,322.62	Overdue Bill	: 1
Meter Number	: 548866 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18421300007 BC20/194.0/40600/0/10/06-27-2016/55 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218117541404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444853

21868200003

Date : 06-27-2016

BC20/194.0/40700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186820000-3

Collection Ref. Code : 1809-54-659-1

Customer Information----------

Name : VILLA,AVELINA

Premise Address : T VILLA PVT ROAD

TIN :

Metering Information----------

Meter No	:	347530 GS6	Pole No	:	0234824
Serial No	:	44172264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6592
Period From	:	05-26-2016	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 155.86
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.56
CURRENT BILL - JUNE 2016		344.43
TOTAL AMOUNT DUE		931.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 615.00

Your monthly electricity consumption chart

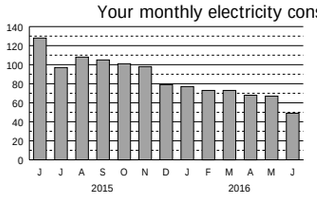

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.43		
Less : VAT	25.01		
Amount Net of VAT	319.42		
Less: BIR 2306	10.61		
BIR 2307	5.92	VATable Sales	319.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.89	VAT Zero Rated Sales	0.00
Add : VAT	25.01	VAT Amount	25.01
TOTAL AMOUNT DUE	327.90	TOTAL SALES	344.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/40700/0/10/06-27-2016/55

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. : 218117541404

Collection Ref. Code	: 1809-54-659-1	Premise Address	: T VILLA PVT ROAD		
Account ID	: 2186820000-3				
Customer Name	: VILLA,AVELINA	TOTAL AMOUNT DUE	: 931.13	Overdue Bill	: 1
Meter Number	: 347530 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21868200003 BC20/194.0/40700/0/10/06-27-2016/55 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018010556581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446856

01868200005

Date : 06-27-2016

BC20/194.0/41000/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186820000-5

Collection Ref. Code : 1809-54-620-6

Customer Information----------

Name : VILLA,CORAZON M1UPS

Premise Address : 488 T VILLA PVT RD BK,HELEN'S STORE

TIN :

Metering Information----------

Meter No	:	548881 GS6	Pole No	:	0234824
Serial No	:	68036214	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8893
Period From	:	05-26-2016	Prev Rdg	:	8761
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.79
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		176.17
CURRENT BILL - JUNE 2016		1,426.38
TOTAL AMOUNT DUE		3,265.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,047.00

Your monthly electricity consumption chart

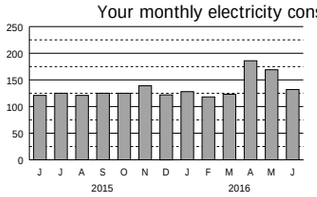

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.38		
Less : VAT	103.91		
Amount Net of VAT	1,322.47		
Less: BIR 2306	43.81		
BIR 2307	25.19	VATable Sales	1,322.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.47	VAT Zero Rated Sales	0.00
Add : VAT	103.91	VAT Amount	103.91
TOTAL AMOUNT DUE	1,357.38	TOTAL SALES	1,426.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41000/0/10/06-27-2016/55

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. : 018010556581

Collection Ref. Code	: 1809-54-620-6	Premise Address	: 488 T VILLA PVT RD BK,HELEN'S STORE
Account ID	: 0186820000-5		
Customer Name	: VILLA,CORAZON M1UPS	TOTAL AMOUNT DUE	: 3,265.24
Meter Number	: 548881 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01868200005

BC20/194.0/41000/0/10/06-27-2016/55

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808230996423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439699

80868200009

Date : 06-27-2016

BC20/194.0/41100/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086820000-9

Collection Ref. Code : 1809-54-608-7

Customer Information----------

Name : ANTILEGANDO,DOMINGO A

Premise Address : 844-D MJ CUENCO AVE,T PADILLA

TIN :

Metering Information----------

Meter No	:	274809 GS6	Pole No	:	0234824
Serial No	:	45684276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3483
Period From	:	05-26-2016	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 171.52
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.47
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		47.11
CURRENT BILL - JUNE 2016		316.25
TOTAL AMOUNT DUE		553.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,168.00

Your monthly electricity consumption chart

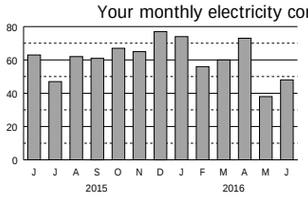

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.25		
Less : VAT	22.23		
Amount Net of VAT	294.02		
Less: BIR 2306	9.46		
BIR 2307	5.42	VATable Sales	294.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.14	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	301.37	TOTAL SALES	316.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41100/0/10/06-27-2016/55

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. : 808230996423

Collection Ref. Code	: 1809-54-608-7	Premise Address	: 844-D MJ CUENCO AVE,T PADILLA		
Account ID	: 8086820000-9				
Customer Name	: ANTILEGANDO,DOMINGO A	TOTAL AMOUNT DUE	: 553.26	Overdue Bill	: 1
Meter Number	: 274809 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80868200009

BC20/194.0/41100/0/10/06-27-2016/55

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728963958108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452317

72848200001

Date : 06-27-2016

BC20/194.0/41200/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284820000-1

Collection Ref. Code : 1821-30-533-7

Customer Information----------

Name : VILLARIN,EUTIQUIO J

Premise Address : 844-D T VILLA,M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	548853 GS6	Pole No	:	0234782
Serial No	:	18790970	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6358
Period From	:	05-26-2016	Prev Rdg	:	6217
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.43
CURRENT BILL - JUNE 2016		1,508.19
TOTAL AMOUNT DUE		2,805.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,600.00

Your monthly electricity consumption chart

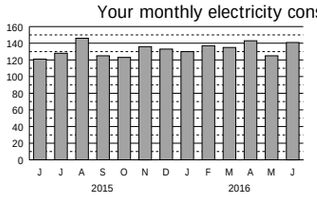

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.19		
Less : VAT	109.35		
Amount Net of VAT	1,398.84		
Less: BIR 2306	46.11		
BIR 2307	26.63	VATable Sales	1,398.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.10	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,435.45	TOTAL SALES	1,508.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41200/0/10/06-27-2016/55

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. : 728963958108

Collection Ref. Code	: 1821-30-533-7	Premise Address	: 844-D T VILLA,M J CUENCO AVENUE		
Account ID	: 7284820000-1				
Customer Name	: VILLARIN,EUTIQUIO J	TOTAL AMOUNT DUE	: 2,805.31	Overdue Bill	: 1
Meter Number	: 548853 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72848200001 BC20/194.0/41200/0/10/06-27-2016/55 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708998281622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439620

70868200000

Date : 06-27-2016

BC20/194.0/41400/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086820000-0

Collection Ref. Code : 1809-54-593-5

Customer Information----------

Name : DERECHO,GERARDO

Premise Address : 784G MARTIRES ST

TIN :

Metering Information----------

Meter No	:	548856 GS6	Pole No	:	0234824
Serial No	:	95555378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7724
Period From	:	05-26-2016	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		335.92
CURRENT BILL - JUNE 2016		2,717.34
TOTAL AMOUNT DUE		5,272.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,238.00

Your monthly electricity consumption chart

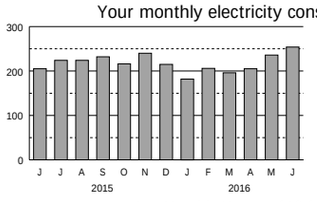

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.34		
Less : VAT	197.04		
Amount Net of VAT	2,520.30		
Less: BIR 2306	83.08		
BIR 2307	47.99	VATable Sales	2,520.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.23	VAT Zero Rated Sales	0.00
Add : VAT	197.04	VAT Amount	197.04
TOTAL AMOUNT DUE	2,586.27	TOTAL SALES	2,717.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41400/0/10/06-27-2016/55

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. : 708998281622

Collection Ref. Code	: 1809-54-593-5	Premise Address	: 784G MARTIRES ST		
Account ID	: 7086820000-0				
Customer Name	: DERECHO,GERARDO	TOTAL AMOUNT DUE	: 5,272.18	Overdue Bill	: 1
Meter Number	: 548856 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70868200000 BC20/194.0/41400/0/10/06-27-2016/55 4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882010413767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444648

88202260860

Date : 06-27-2016

BC20/194.0/41500/1136935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820226086-0

Collection Ref. Code : 1853-50-098-4

Customer Information----------

Name : NOMBRADO,ERNIE LOGARTA

Premise Address : 844-K T. VILLA ST.,T. PADILLA, CEBU CITU

TIN :

Metering Information----------

Meter No	:	335052 GS6	Pole No	:	1136935
Serial No	:	49457688	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4625
Period From	:	05-26-2016	Prev Rdg	:	4519
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.66
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		140.77
CURRENT BILL - JUNE 2016		1,139.19
TOTAL AMOUNT DUE		2,290.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,412.50

Your monthly electricity consumption chart

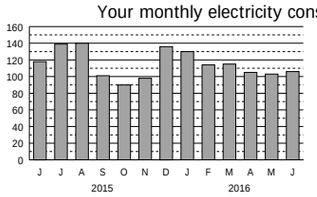

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.19		
Less : VAT	82.78		
Amount Net of VAT	1,056.41		
Less: BIR 2306	34.90		
BIR 2307	20.12	VATable Sales	1,056.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.39	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,084.17	TOTAL SALES	1,139.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41500/0/10/06-27-2016/55

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. : 882010413767

Collection Ref. Code	: 1853-50-098-4	Premise Address	: 844-K T. VILLA ST.,T. PADILLA, CEBU CITU		
Account ID	: 8820226086-0				
Customer Name	: NOMBRADO,ERNIE LOGARTA	TOTAL AMOUNT DUE	: 2,290.29	Overdue Bill	: 1
Meter Number	: 335052 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88202260860 BC20/194.0/41500/0/10/06-27-2016/55 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140701308522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439523

14078200004

Date : 06-27-2016

BC20/194.0/41600/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407820000-4

Collection Ref. Code : 1821-88-758-1

Customer Information----------

Name : BASILGO,GILBERTO O

Premise Address : F VILLA MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548831 GS6	Pole No	:	0234824
Serial No	:	65494605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3355
Period From	:	05-26-2016	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	130	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		- 90.34
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.74
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		77.16
CURRENT BILL - JUNE 2016		581.76
TOTAL AMOUNT DUE		2,014.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,246.00

Your monthly electricity consumption chart

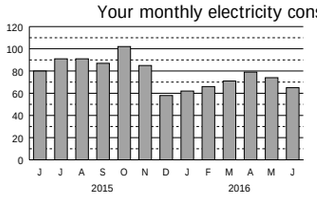

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.76		
Less : VAT	42.41		
Amount Net of VAT	539.35		
Less: BIR 2306	17.92		
BIR 2307	10.17	VATable Sales	539.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.26	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	553.67	TOTAL SALES	581.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41600/0/10/06-27-2016/55

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. : 140701308522

Collection Ref. Code	: 1821-88-758-1	Premise Address	: F VILLA MJ CUENCO AVE,CEBU CITY
Account ID	: 1407820000-4		
Customer Name	: BASILGO,GILBERTO O	TOTAL AMOUNT DUE	: 2,014.18
Meter Number	: 548831 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14078200004 BC20/194.0/41600/0/10/06-27-2016/55 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318799371223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445896

31868200002

Date : 06-27-2016

BC20/194.0/41700/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186820000-2

Collection Ref. Code : 1809-54-698-2

Customer Information----------

Name : SEGURA,ALEJANDRO J

Premise Address : 838L MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1085402	Pole No	:	0234824
Serial No	:	40039430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2159
Period From	:	05-26-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		39.02
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.83
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		180.25
CURRENT BILL - JUNE 2016(ESTIMATE)		1,458.59
TOTAL AMOUNT DUE		2,874.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,486.00

Your monthly electricity consumption chart

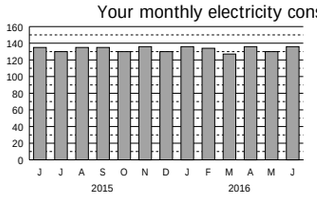

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.59		
Less : VAT	105.87		
Amount Net of VAT	1,352.72		
Less: BIR 2306	44.65		
BIR 2307	25.76	VATable Sales	1,352.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.31	VAT Zero Rated Sales	0.00
Add : VAT	105.87	VAT Amount	105.87
TOTAL AMOUNT DUE	1,388.18	TOTAL SALES	1,458.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41700/0/10/06-27-2016/55

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. : 318799371223

Collection Ref. Code : 1809-54-698-2

Account ID : 3186820000-2

Customer Name : SEGURA,ALEJANDRO J

Meter Number : MTR1085402

Period : May 2016

Premise Address : 838L MJ CUENCO AVE

TOTAL AMOUNT DUE : 2,874.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31868200002 BC20/194.0/41700/0/10/06-27-2016/55 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240340142038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438107

24078200003

Date : 06-27-2016

BC20/194.0/41800/0234824/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407820000-3

Collection Ref. Code : 1821-88-764-6

Customer Information----------

Name : JAGDON,CONCEPCION R

Premise Address : F VILLA MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	548861 GS6	Pole No	:	0234824
Serial No	:	20364051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4858
Period From	:	05-26-2016	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	130	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,164.00	83.28
Sub-Total		97.31
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.68
CURRENT BILL - JUNE 2016		1,959.51
TOTAL AMOUNT DUE		3,943.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,180.00

Your monthly electricity consumption chart

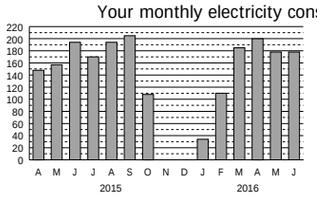

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.51		
Less : VAT	144.00		
Amount Net of VAT	1,815.51		
Less: BIR 2306	60.70		
BIR 2307	34.61	VATable Sales	1,815.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.20	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,864.20	TOTAL SALES	1,959.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41800/0/10/06-27-2016/55

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. : 240340142038

Collection Ref. Code : 1821-88-764-6

Account ID : 2407820000-3

Customer Name : JAGDON,CONCEPCION R

Meter Number : 548861 GS6

Period : May 2016

Premise Address : F VILLA MJ CUENCO AVE

TOTAL AMOUNT DUE : 3,943.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24078200003 BC20/194.0/41800/0/10/06-27-2016/55 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997074553208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451782

99768200000

Date : 06-27-2016

BC20/194.0/41900/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976820000-0

Collection Ref. Code : 1809-54-500-5

Customer Information----------

Name : ABALLE,ALFREDO

Premise Address : 848A MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	504584 GS6	Pole No	:	0266654
Serial No	:	54280233	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5924
Period From	:	05-26-2016	Prev Rdg	:	5851
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 69.63
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.32
CURRENT BILL - JUNE 2016		687.24
TOTAL AMOUNT DUE		2,212.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 539.00

Your monthly electricity consumption chart

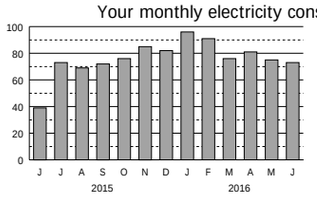

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.24		
Less : VAT	50.07		
Amount Net of VAT	637.17		
Less: BIR 2306	21.16		
BIR 2307	12.05	VATable Sales	637.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.96	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	654.03	TOTAL SALES	687.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/41900/0/10/06-27-2016/55

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. : 997074553208

Collection Ref. Code	: 1809-54-500-5	Premise Address	: 848A MJ CUENCO AVE		
Account ID	: 9976820000-0				
Customer Name	: ABALLE,ALFREDO	TOTAL AMOUNT DUE	: 2,212.26	Overdue Bill	: 2
Meter Number	: 504584 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99768200000 BC20/194.0/41900/0/10/06-27-2016/55 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992239602213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448526

99257849978

Date : 06-27-2016

BC20/194.0/42300/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925784997-8

Collection Ref. Code : 1853-25-170-4

Customer Information----------

Name : CABRERA,MAXIMO ESPINOSA

Premise Address : 808-C F. VILLA,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279033 GS6	Pole No	:	0234782
Serial No	:	46473651	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7826
Period From	:	05-26-2016	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:		Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,116.00	102.32
Sub-Total		133.37
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		523.63
CURRENT BILL - JUNE 2016		4,237.95
TOTAL AMOUNT DUE		9,353.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,510.00

Your monthly electricity consumption chart

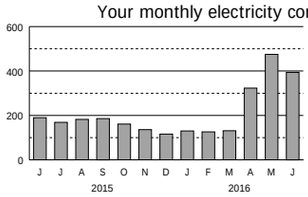

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.95		
Less : VAT	308.06		
Amount Net of VAT	3,929.89		
Less: BIR 2306	129.90		
BIR 2307	74.84	VATable Sales	3,929.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.15	VAT Zero Rated Sales	0.00
Add : VAT	308.06	VAT Amount	308.06
TOTAL AMOUNT DUE	4,033.21	TOTAL SALES	4,237.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/42300/0/10/06-27-2016/55

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. : 992239602213

Collection Ref. Code	: 1853-25-170-4	Premise Address	: 808-C F. VILLA,T.PADILLA,CEBU CITY		
Account ID	: 9925784997-8				
Customer Name	: CABRERA,MAXIMO ESPINOSA	TOTAL AMOUNT DUE	: 9,353.80	Overdue Bill	: 1
Meter Number	: 279033 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99257849978 BC20/194.0/42300/0/10/06-27-2016/55 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156994101402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449236

15692089863

Date : 06-27-2016

BC20/194.0/42600/0234782/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569208986-3

Collection Ref. Code : 1849-96-911-6

Customer Information----------

Name : ANDAN,ELOVISA ROCA

Premise Address : 782 F. VILLA

TIN :

Metering Information----------

Meter No	:	503875 GS6	Pole No	:	0234782
Serial No	:	94592116	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6389
Period From	:	05-26-2016	Prev Rdg	:	6163
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		9.83
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		299.28
CURRENT BILL - JUNE 2016		2,421.45
TOTAL AMOUNT DUE		4,830.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,204.00

Your monthly electricity consumption chart

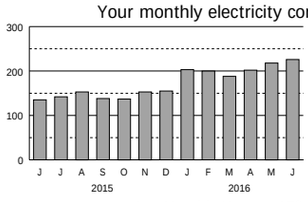

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.45		
Less : VAT	175.70		
Amount Net of VAT	2,245.75		
Less: BIR 2306	74.10		
BIR 2307	42.76	VATable Sales	2,245.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.89	VAT Zero Rated Sales	0.00
Add : VAT	175.70	VAT Amount	175.70
TOTAL AMOUNT DUE	2,304.59	TOTAL SALES	2,421.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/42600/0/10/06-27-2016/55

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. : 156994101402

Collection Ref. Code	: 1849-96-911-6	Premise Address	: 782 F. VILLA		
Account ID	: 1569208986-3				
Customer Name	: ANDAN,ELOVISA ROCA	TOTAL AMOUNT DUE	: 4,830.43	Overdue Bill	: 1
Meter Number	: 503875 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15692089863 BC20/194.0/42600/0/10/06-27-2016/55 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784828792236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78411300003

BILLING STATEMENT

1005446659

Date : 06-27-2016

BC20/194.0/45700/0259840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841130000-3

Collection Ref. Code : 1833-73-593-5

Customer Information----------

Name : LEGASPI,JOSE A M14

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1051920	Pole No	:	0259840
Serial No	:	121435258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	164
Period From	:	05-26-2016	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	500	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		371.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.6656/kWh	22.63
System Loss Charge	0.8149/kWh	27.71
Sub-Total		223.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.68
Surcharge	0.02 of 371.50	7.43
Sub-Total		10.11
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		11.19
Transmission		0.57
System Loss		1.69
Distribution		12.27
Others		1.52
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		45.97
CURRENT BILL - JUNE 2016		381.65
TOTAL AMOUNT DUE		753.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 159.00

Your monthly electricity consumption chart

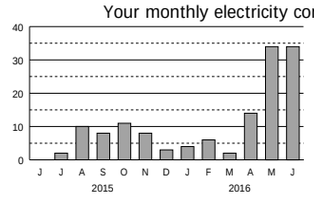

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.65		
Less : VAT	27.24		
Amount Net of VAT	354.41		
Less: BIR 2306	11.64		
BIR 2307	6.76	VATable Sales	354.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.01	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	363.25	TOTAL SALES	381.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/45700/0/10/06-27-2016/55

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. : 784828792236

Collection Ref. Code	: 1833-73-593-5	Premise Address	: M J CUENCO AVE		
Account ID	: 7841130000-3				
Customer Name	: LEGASPI,JOSE A M14	TOTAL AMOUNT DUE	: 753.25	Overdue Bill	: 1
Meter Number	: MTR1051920				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78411300003

BC20/194.0/45700/0/10/06-27-2016/55

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307316933702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439132

30768200005

Date : 06-27-2016

BC20/194.0/46800/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076820000-5

Collection Ref. Code : 1809-38-998-4

Customer Information----------

Name : QUIAMCO,GALICANO S

Premise Address : 795-A M.J. CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	438057 GS6	Pole No	:	0278785
Serial No	:	59502696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4130
Period From	:	05-26-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		5.07
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		137.37
CURRENT BILL - JUNE 2016		1,112.14
TOTAL AMOUNT DUE		2,452.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,414.00

Your monthly electricity consumption chart

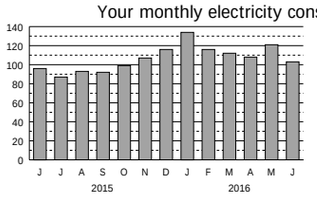

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.14		
Less : VAT	80.99		
Amount Net of VAT	1,031.15		
Less: BIR 2306	34.13		
BIR 2307	19.64	VATable Sales	1,031.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.38	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,058.37	TOTAL SALES	1,112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/46800/0/10/06-27-2016/55

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. : 307316933702

Collection Ref. Code	: 1809-38-998-4	Premise Address	: 795-A M.J. CUENCO AVE,TEJERO		
Account ID	: 3076820000-5				
Customer Name	: QUIAMCO,GALICANO S	TOTAL AMOUNT DUE	: 2,452.99	Overdue Bill	: 1
Meter Number	: 438057 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30768200005 BC20/194.0/46800/0/10/06-27-2016/55 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407884669465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439593

40768200004

Date : 06-27-2016

BC20/194.0/46900/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076820000-4

Collection Ref. Code : 1809-39-008-7

Customer Information----------

Name : MALCO,BERNARDA

Premise Address : BK #795-A M J CUENCO AVE,BK. PROV. JAIL

TIN :

Metering Information----------

Meter No	:	420354 GS6	Pole No	:	0278785
Serial No	:	83337469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30131
Period From	:	05-26-2016	Prev Rdg	:	29460
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	0	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,995.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,413.24
Transmission Charge	0.3048/kWh	204.52
System Loss Charge	0.8231/kWh	552.30
Sub-Total		4,170.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 16,282.50	325.65
Sub-Total		378.53
Government Charges		
Franchise Tax - Local		48.55
Value Added Tax		
Generation		220.82
Transmission		5.22
System Loss		34.28
Distribution		230.99
Others		51.25
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		910.78
CURRENT BILL - JUNE 2016		7,384.30
TOTAL AMOUNT DUE		15,379.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,287.00

Your monthly electricity consumption chart

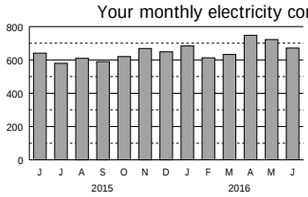

Avg Monthly Usage : 648.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,384.30		
Less : VAT	542.56		
Amount Net of VAT	6,841.74		
Less: BIR 2306	228.66		
BIR 2307	130.44	VATable Sales	6,841.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,482.64	VAT Zero Rated Sales	0.00
Add : VAT	542.56	VAT Amount	542.56
TOTAL AMOUNT DUE	7,025.20	TOTAL SALES	7,384.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/46900/0/10/06-27-2016/55

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. : 407884669465

Collection Ref. Code	: 1809-39-008-7	Premise Address	: BK #795-A M J CUENCO AVE,BK. PROV. JAIL
Account ID	: 4076820000-4		
Customer Name	: MALCO,BERNARDA	TOTAL AMOUNT DUE	: 15,379.78
Meter Number	: 420354 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40768200004 BC20/194.0/46900/0/10/06-27-2016/55 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607854304788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438662

60768200002

Date : 06-27-2016

BC20/194.0/47000/0278785/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076820000-2

Collection Ref. Code : 1809-39-017-6

Customer Information----------

Name : DURANO,ALEJANDRO

Premise Address : #779-A VILLAGONZALO,BK. PROV. JAIL

TIN :

Metering Information----------

Meter No	:	448323 GS6	Pole No	:	0278785
Serial No	:	80702355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14132
Period From	:	05-26-2016	Prev Rdg	:	13829
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,858.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,548.00	150.96
Sub-Total		174.84
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		23.62
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		412.11
CURRENT BILL - JUNE 2016		3,341.98
TOTAL AMOUNT DUE		7,200.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,690.00

Your monthly electricity consumption chart

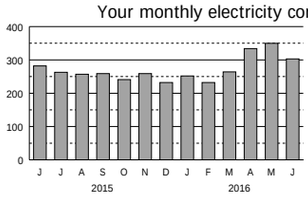

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.98		
Less : VAT	245.79		
Amount Net of VAT	3,096.19		
Less: BIR 2306	103.58		
BIR 2307	59.04	VATable Sales	3,096.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.57	VAT Zero Rated Sales	0.00
Add : VAT	245.79	VAT Amount	245.79
TOTAL AMOUNT DUE	3,179.36	TOTAL SALES	3,341.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47000/0/10/06-27-2016/55

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. : 607854304788

Collection Ref. Code	: 1809-39-017-6	Premise Address	: #779-A VILLAGONZALO,BK. PROV. JAIL		
Account ID	: 6076820000-2				
Customer Name	: DURANO,ALEJANDRO	TOTAL AMOUNT DUE	: 7,200.10	Overdue Bill	: 1
Meter Number	: 448323 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60768200002 BC20/194.0/47000/0/10/06-27-2016/55 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626067231425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450436

62609200001

Date : 06-27-2016

BC20/194.0/47200/0278806/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260920000-1

Collection Ref. Code : 1839-32-257-8

Customer Information----------

Name : VILLACARLOS,FRANKIE G

Premise Address : VILLAGONZALO II

TIN :

Metering Information----------

Meter No	:	534561 GS6	Pole No	:	0278806
Serial No	:	71405468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7179
Period From	:	05-26-2016	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,919.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,919.50	98.39
Sub-Total		114.78
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		282.44
CURRENT BILL - JUNE 2016		2,290.01
TOTAL AMOUNT DUE		7,209.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 3,428.00

Your monthly electricity consumption chart

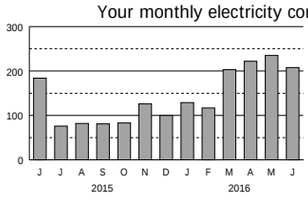

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.01		
Less : VAT	168.30		
Amount Net of VAT	2,121.71		
Less: BIR 2306	70.95		
BIR 2307	40.45	VATable Sales	2,121.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.31	VAT Zero Rated Sales	0.00
Add : VAT	168.30	VAT Amount	168.30
TOTAL AMOUNT DUE	2,178.61	TOTAL SALES	2,290.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47200/0/10/06-27-2016/55

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. : 626067231425

Collection Ref. Code	: 1839-32-257-8	Premise Address	: VILLAGONZALO II		
Account ID	: 6260920000-1				
Customer Name	: VILLACARLOS,FRANKIE G	TOTAL AMOUNT DUE	: 7,209.38	Overdue Bill	: 2
Meter Number	: 534561 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62609200001 BC20/194.0/47200/0/10/06-27-2016/55 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640298989962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438708

64068433305

Date : 06-27-2016

BC20/194.0/47400/0278792/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406843330-5

Collection Ref. Code : 1855-57-950-2

Customer Information----------

Name : CUIZON,FRANCIS WILFREDO LONDRES

Premise Address : 805-A M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	436034 GS6	Pole No	:	0278792
Serial No	:	94255944	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5366
Period From	:	05-26-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	346	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,284.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.21
CURRENT BILL - JUNE 2016		1,823.05
TOTAL AMOUNT DUE		4,107.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,250.00

Your monthly electricity consumption chart

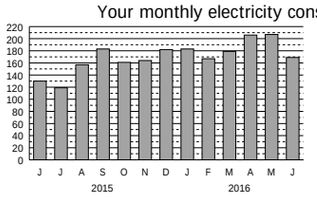

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.05		
Less : VAT	132.72		
Amount Net of VAT	1,690.33		
Less: BIR 2306	55.96		
BIR 2307	32.20	VATable Sales	1,690.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.17	VAT Zero Rated Sales	0.00
Add : VAT	132.72	VAT Amount	132.72
TOTAL AMOUNT DUE	1,734.89	TOTAL SALES	1,823.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/47400/0/10/06-27-2016/55

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. : 640298989962

Collection Ref. Code	: 1855-57-950-2	Premise Address	: 805-A M.J CUENCO AVE.,TEJERO, CEBU CITY
Account ID	: 6406843330-5		
Customer Name	: CUIZON,FRANCIS WILFREDO LONDRES	TOTAL AMOUNT DUE	: 4,107.55
Meter Number	: 436034 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64068433305 BC20/194.0/47400/0/10/06-27-2016/55 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508016115838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439786

50897430851

Date : 06-27-2016

BC20/194.0/48000/0240674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089743085-1

Collection Ref. Code : 1859-80-680-5

Customer Information----------

Name : MONDEJAR,GEMMA ETURMA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037247	Pole No	:	0240674
Serial No	:	126818527	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3149
Period From	:	05-26-2016	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	346	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.55
CURRENT BILL - JUNE 2016		1,379.77
TOTAL AMOUNT DUE		2,542.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,525.00

Your monthly electricity consumption chart

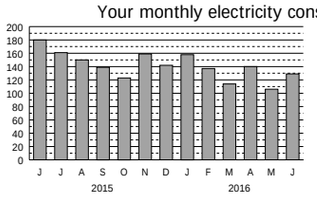

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.77		
Less : VAT	100.03		
Amount Net of VAT	1,279.74		
Less: BIR 2306	42.18		
BIR 2307	24.37	VATable Sales	1,279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.19	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,313.22	TOTAL SALES	1,379.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48000/0/10/06-27-2016/55

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. : 508016115838

Collection Ref. Code : 1859-80-680-5

Account ID : 5089743085-1

Customer Name : MONDEJAR,GEMMA ETURMA

Meter Number : MTR1037247

Period : May 2016

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 2,542.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50897430851 BC20/194.0/48000/0/10/06-27-2016/55 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536593401269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436187

53663940376

Date : 06-27-2016

BC20/194.0/48200/0827652/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366394037-6

Collection Ref. Code : 1855-53-275-1

Customer Information----------

Name : BUCAO,JOHN RYAN RECLA

Premise Address : VILLAGONZALO II,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3565EVS6	Pole No	:	0827652
Serial No	:	01602796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7061
Period From	:	05-26-2016	Prev Rdg	:	6863
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,602.00	52.04
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.56
CURRENT BILL - JUNE 2016		2,133.25
TOTAL AMOUNT DUE		4,735.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,375.00

Your monthly electricity consumption chart

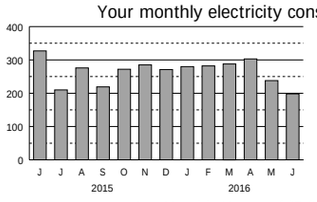

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.25		
Less : VAT	155.21		
Amount Net of VAT	1,978.04		
Less: BIR 2306	65.44		
BIR 2307	37.67	VATable Sales	1,978.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.93	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	2,030.14	TOTAL SALES	2,133.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48200/0/10/06-27-2016/55

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. : 536593401269

Collection Ref. Code	: 1855-53-275-1	Premise Address	: VILLAGONZALO II,TEJERO, CEBU CITY		
Account ID	: 5366394037-6				
Customer Name	: BUCAO,JOHN RYAN RECLA	TOTAL AMOUNT DUE	: 4,735.40	Overdue Bill	: 1
Meter Number	: 3565EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53663940376

BC20/194.0/48200/0/10/06-27-2016/55

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217773503074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444583

21768200004

Date : 06-27-2016

BC20/194.0/48500/0266654/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176820000-4

Collection Ref. Code : 1809-39-110-5

Customer Information----------

Name : BRAGAT,ADELA

Premise Address : 791 MARTIRES ST

TIN :

Metering Information----------

Meter No	:	504533 GS6	Pole No	:	0266654
Serial No	:	52593584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21463
Period From	:	05-26-2016	Prev Rdg	:	21074
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		514.42
CURRENT BILL - JUNE 2016		4,161.64
TOTAL AMOUNT DUE		8,211.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,154.24

Your monthly electricity consumption chart

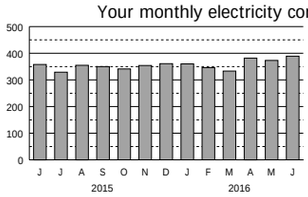

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.64		
Less : VAT	301.75		
Amount Net of VAT	3,859.89		
Less: BIR 2306	127.25		
BIR 2307	73.49	VATable Sales	3,859.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.15	VAT Zero Rated Sales	0.00
Add : VAT	301.75	VAT Amount	301.75
TOTAL AMOUNT DUE	3,960.90	TOTAL SALES	4,161.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/48500/0/10/06-27-2016/55

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. : 217773503074

Collection Ref. Code	: 1809-39-110-5	Premise Address	: 791 MARTIRES ST		
Account ID	: 2176820000-4				
Customer Name	: BRAGAT,ADELA	TOTAL AMOUNT DUE	: 8,211.79	Overdue Bill	: 1
Meter Number	: 504533 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21768200004 BC20/194.0/48500/0/10/06-27-2016/55 4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576307954174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441038

57602891103

Date : 06-27-2016

BC20/194.0/49200/0240702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760289110-3

Collection Ref. Code : 1849-46-986-5

Customer Information----------

Name : MACAPAGONG,EDGARDO REJANO

Premise Address : 861-A M.J CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	505242 GS6	Pole No	:	0240702
Serial No	:	52624909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44170
Period From	:	05-26-2016	Prev Rdg	:	43634
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	230	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,929.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,726.52
Transmission Charge	0.6656/kWh	356.76
System Loss Charge	0.8149/kWh	436.79
Sub-Total		3,520.07
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,929.50	118.59
Sub-Total		160.82
Government Charges		
Franchise Tax - Local		39.15
Value Added Tax		
Generation		176.38
Transmission		9.10
System Loss		26.30
Distribution		184.64
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		714.92
CURRENT BILL - JUNE 2016		5,934.46
TOTAL AMOUNT DUE		9,863.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,000.00

Your monthly electricity consumption chart

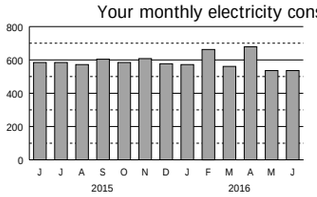

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,934.46		
Less : VAT	420.42		
Amount Net of VAT	5,514.04		
Less: BIR 2306	179.52		
BIR 2307	105.17	VATable Sales	5,514.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,229.35	VAT Zero Rated Sales	0.00
Add : VAT	420.42	VAT Amount	420.42
TOTAL AMOUNT DUE	5,649.77	TOTAL SALES	5,934.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/49200/0/10/06-27-2016/55

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. : 576307954174

Collection Ref. Code	: 1849-46-986-5	Premise Address	: 861-A M.J CUENCO AVE,BRGY TEJERO		
Account ID	: 5760289110-3				
Customer Name	: MACAPAGONG,EDGARDO REJANO	TOTAL AMOUNT DUE	: 9,863.73	Overdue Bill	: 1
Meter Number	: 505242 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57602891103 BC20/194.0/49200/0/10/06-27-2016/55 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102860425984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436008

10258301513

Date : 06-27-2016

BC20/197.0/35/0383721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025830151-3

Collection Ref. Code : 1855-67-599-4

Customer Information----------

Name : JAKOSALEM,JOCELYN PRADO

Premise Address : 111-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522830 GS6	Pole No	:	0383721
Serial No	:	96474981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1982
Period From	:	05-26-2016	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 121.51
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.10
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		79.92
CURRENT BILL - JUNE 2016		598.74
TOTAL AMOUNT DUE		926.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 301.00

Your monthly electricity consumption chart

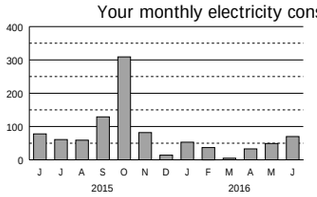

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.74		
Less : VAT	42.67		
Amount Net of VAT	556.07		
Less: BIR 2306	18.04		
BIR 2307	10.45	VATable Sales	556.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.58	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	570.25	TOTAL SALES	598.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/35/0/10/06-27-2016/55

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. : 102860425984

Collection Ref. Code	: 1855-67-599-4	Premise Address	: 111-B SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 1025830151-3				
Customer Name	: JAKOSALEM,JOCELYN PRADO	TOTAL AMOUNT DUE	: 926.56	Overdue Bill	: 1
Meter Number	: 522830 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10258301513

BC20/197.0/35/0/10/06-27-2016/55

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993597176628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449334

99371082738

Date : 06-27-2016

BC20/197.0/210/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937108273-8

Collection Ref. Code : 1851-82-050-7

Customer Information----------

Name : FELISARIO,EMMANUEL ESTRELLA

Premise Address : 94-A SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	535697 GS6	Pole No	:	0381352
Serial No	:	59367628	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7237
Period From	:	05-26-2016	Prev Rdg	:	7077
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	460	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.08
CURRENT BILL - JUNE 2016		1,715.82
TOTAL AMOUNT DUE		3,413.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,910.00

Your monthly electricity consumption chart

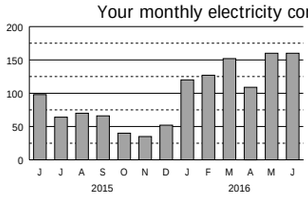

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.82		
Less : VAT	124.57		
Amount Net of VAT	1,591.25		
Less: BIR 2306	52.52		
BIR 2307	30.30	VATable Sales	1,591.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.43	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,633.00	TOTAL SALES	1,715.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/210/0/10/06-27-2016/55

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. : 993597176628

Collection Ref. Code	: 1851-82-050-7	Premise Address	: 94-A SPOLARIUM ST,DULJO FATIMA		
Account ID	: 9937108273-8				
Customer Name	: FELISARIO,EMMANUEL ESTRELLA	TOTAL AMOUNT DUE	: 3,413.97	Overdue Bill	: 1
Meter Number	: 535697 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99371082738

BC20/197.0/210/0/10/06-27-2016/55

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498396866096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454857

49868200004

Date : 06-27-2016

BC20/197.0/220/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986820000-4

Collection Ref. Code : 1809-62-515-7

Customer Information----------

Name : SUAREZ,MARIA

Premise Address : 88 A SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	516992 RGS6	Pole No	:	0381373
Serial No	:	94589537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6005
Period From	:	05-26-2016	Prev Rdg	:	5867
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.26
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		183.28
CURRENT BILL - JUNE 2016		1,483.18
TOTAL AMOUNT DUE		3,060.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,601.00

Your monthly electricity consumption chart

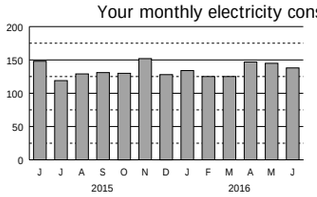

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.18		
Less : VAT	107.79		
Amount Net of VAT	1,375.39		
Less: BIR 2306	45.45		
BIR 2307	26.19	VATable Sales	1,375.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.75	VAT Zero Rated Sales	0.00
Add : VAT	107.79	VAT Amount	107.79
TOTAL AMOUNT DUE	1,411.54	TOTAL SALES	1,483.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/220/0/10/06-27-2016/55

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. : 498396866096

Collection Ref. Code	: 1809-62-515-7	Premise Address	: 88 A SPOLIARIUM ST		
Account ID	: 4986820000-4				
Customer Name	: SUAREZ,MARIA	TOTAL AMOUNT DUE	: 3,060.28	Overdue Bill	: 1
Meter Number	: 516992 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49868200004 BC20/197.0/220/0/10/06-27-2016/55 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598053729584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455119

59868200003

Date : 06-27-2016

BC20/197.0/250/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986820000-3

Collection Ref. Code : 1809-62-521-1

Customer Information----------

Name : MACACHOR,PAULA

Premise Address : 88B SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517092 RGS6	Pole No	:	0381373
Serial No	:	60813948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12740
Period From	:	05-26-2016	Prev Rdg	:	12606
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		7.92
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		179.93
CURRENT BILL - JUNE 2016		1,457.52
TOTAL AMOUNT DUE		3,749.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,587.00

Your monthly electricity consumption chart

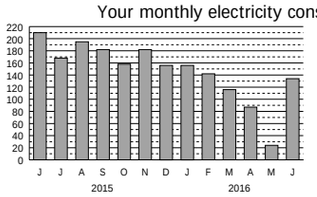

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.52		
Less : VAT	106.50		
Amount Net of VAT	1,351.02		
Less: BIR 2306	44.89		
BIR 2307	25.74	VATable Sales	1,351.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.39	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,386.89	TOTAL SALES	1,457.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/250/0/10/06-27-2016/55

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. : 598053729584

Collection Ref. Code	: 1809-62-521-1	Premise Address	: 88B SPOLARIUM ST DULJO		
Account ID	: 5986820000-3				
Customer Name	: MACACHOR,PAULA	TOTAL AMOUNT DUE	: 3,749.94	Overdue Bill	: 3
Meter Number	: 517092 RGS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59868200003 BC20/197.0/250/0/10/06-27-2016/55 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419437743343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446171

41980300002

Date : 06-27-2016

BC20/197.0/260/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198030000-2

Collection Ref. Code : 1845-36-821-5

Customer Information----------

Name : SALOMON,LUZ EUFEMIA A

Premise Address : 94-E CHICAGO SPOLARIUM ST.,,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517121 RGS6	Pole No	:	0381373
Serial No	:	95777692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22645
Period From	:	05-26-2016	Prev Rdg	:	22316
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	421	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,189.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.6656/kWh	218.98
System Loss Charge	0.8149/kWh	268.10
Sub-Total		2,160.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		89.70
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		108.28
Transmission		5.59
System Loss		16.16
Distribution		113.56
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		437.94
CURRENT BILL - JUNE 2016		3,634.65
TOTAL AMOUNT DUE		6,823.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,230.00

Your monthly electricity consumption chart

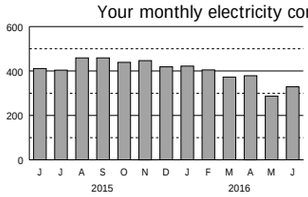

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.65		
Less : VAT	257.23		
Amount Net of VAT	3,377.42		
Less: BIR 2306	109.85		
BIR 2307	64.41	VATable Sales	3,377.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,203.16	VAT Zero Rated Sales	0.00
Add : VAT	257.23	VAT Amount	257.23
TOTAL AMOUNT DUE	3,460.39	TOTAL SALES	3,634.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/260/0/10/06-27-2016/55

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. : 419437743343

Collection Ref. Code	: 1845-36-821-5	Premise Address	: 94-E CHICAGO SPOLARIUM ST.,,DULJO FATIMA,CEBU CITY		
Account ID	: 4198030000-2				
Customer Name	: SALOMON,LUZ EUFEMIA A	TOTAL AMOUNT DUE	: 6,823.77	Overdue Bill	: 1
Meter Number	: 517121 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41980300002 BC20/197.0/260/0/10/06-27-2016/55 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113288242452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443331

11398200003

Date : 06-27-2016

BC20/197.0/280/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139820000-3

Collection Ref. Code : 1823-54-977-2

Customer Information----------

Name : DEL PILAR,EDGAR E

Premise Address : 94-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517181 RGS6	Pole No	:	0381373
Serial No	:	78319896	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10224
Period From	:	05-26-2016	Prev Rdg	:	10071
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	250	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.21
CURRENT BILL - JUNE 2016		1,644.75
TOTAL AMOUNT DUE		3,438.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,818.00

Your monthly electricity consumption chart

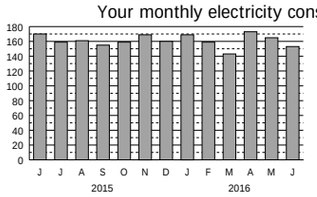

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.75		
Less : VAT	119.52		
Amount Net of VAT	1,525.23		
Less: BIR 2306	50.40		
BIR 2307	29.05	VATable Sales	1,525.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.78	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,565.30	TOTAL SALES	1,644.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/280/0/10/06-27-2016/55

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. : 113288242452

Collection Ref. Code	: 1823-54-977-2	Premise Address	: 94-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1139820000-3				
Customer Name	: DEL PILAR,EDGAR E	TOTAL AMOUNT DUE	: 3,438.34	Overdue Bill	: 1
Meter Number	: 517181 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11398200003 BC20/197.0/280/0/10/06-27-2016/55 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188849777995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447123

18831265014

Date : 06-27-2016

BC20/197.0/370/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883126501-4

Collection Ref. Code : 1849-74-368-1

Customer Information----------

Name : SELLORIA,NELSON ABELLA

Premise Address : SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	MTR1032524	Pole No	:	0381345
Serial No	:	125284932	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5725
Period From	:	05-26-2016	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,582.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.6656/kWh	209.00
System Loss Charge	0.8149/kWh	255.88
Sub-Total		2,062.14
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		103.32
Transmission		5.33
System Loss		15.41
Distribution		108.41
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		419.34
CURRENT BILL - JUNE 2016		3,481.33
TOTAL AMOUNT DUE		7,064.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,347.00

Your monthly electricity consumption chart

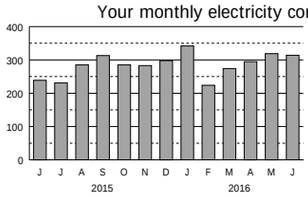

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.33		
Less : VAT	246.79		
Amount Net of VAT	3,234.54		
Less: BIR 2306	105.38		
BIR 2307	61.70	VATable Sales	3,234.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.46	VAT Zero Rated Sales	0.00
Add : VAT	246.79	VAT Amount	246.79
TOTAL AMOUNT DUE	3,314.25	TOTAL SALES	3,481.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/370/0/10/06-27-2016/55

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. : 188849777995

Collection Ref. Code : 1849-74-368-1

Account ID : 1883126501-4

Customer Name : SELLORIA,NELSON ABELLA

Meter Number : MTR1032524

Period : May 2016

Premise Address : SPOLARIUM STREET

TOTAL AMOUNT DUE : 7,064.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18831265014 BC20/197.0/370/0/10/06-27-2016/55 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051894237954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445707

05131102476

Date : 06-27-2016

BC20/197.0/375/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513110247-6

Collection Ref. Code : 1859-77-818-6

Customer Information----------

Name : FLORES,JESSIE ECHIVARRE

Premise Address : SITIO SAN VICENTE,,85 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041613	Pole No	:	0381345
Serial No	:	125282048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6196
Period From	:	05-26-2016	Prev Rdg	:	5885
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	236	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		87.07
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		411.13
CURRENT BILL - JUNE 2016		3,325.83
TOTAL AMOUNT DUE		6,453.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,210.00

Your monthly electricity consumption chart

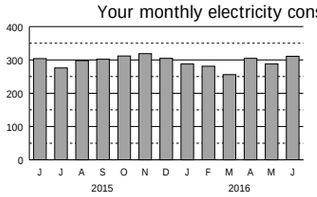

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.83		
Less : VAT	241.11		
Amount Net of VAT	3,084.72		
Less: BIR 2306	101.67		
BIR 2307	58.73	VATable Sales	3,084.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.32	VAT Zero Rated Sales	0.00
Add : VAT	241.11	VAT Amount	241.11
TOTAL AMOUNT DUE	3,165.43	TOTAL SALES	3,325.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/375/0/10/06-27-2016/55

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. : 051894237954

Collection Ref. Code	: 1859-77-818-6	Premise Address	: SITIO SAN VICENTE,,85 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 0513110247-6		
Customer Name	: FLORES,JESSIE ECHIVARRE	TOTAL AMOUNT DUE	: 6,453.63
Meter Number	: MTR1041613	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05131102476 BC20/197.0/375/0/10/06-27-2016/55 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305811163077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437995

30509200009

Date : 06-27-2016

BC20/197.0/400/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050920000-9

Collection Ref. Code : 1823-93-593-1

Customer Information----------

Name : PEDROSA,MILAGROS E

Premise Address : 83 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032527	Pole No	:	1041113
Serial No	:	125284883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	375
Period From	:	05-26-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1000	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 11.35
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		37.92
CURRENT BILL - JUNE 2016		242.71
TOTAL AMOUNT DUE		1,508.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2015 - 35.00

Your monthly electricity consumption chart

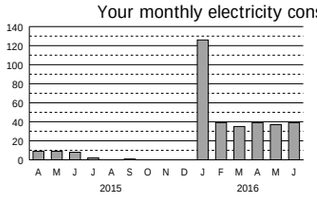

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.71		
Less : VAT	17.78		
Amount Net of VAT	224.93		
Less: BIR 2306	7.55		
BIR 2307	4.13	VATable Sales	224.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.25	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	231.03	TOTAL SALES	242.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/400/0/10/06-27-2016/55

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. : 305811163077

Collection Ref. Code	: 1823-93-593-1	Premise Address	: 83 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3050920000-9				
Customer Name	: PEDROSA,MILAGROS E	TOTAL AMOUNT DUE	: 1,508.18	Overdue Bill	: 4
Meter Number	: MTR1032527				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30509200009

BC20/197.0/400/0/10/06-27-2016/55

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409302091992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441122

40968200002

Date : 06-27-2016

BC20/197.0/450/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096820000-2

Collection Ref. Code : 1809-62-644-7

Customer Information----------

Name : ALCANTARA,LEONORA B

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032525	Pole No	:	1041113
Serial No	:	125283009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4229
Period From	:	05-26-2016	Prev Rdg	:	4027
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	650	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.44
CURRENT BILL - JUNE 2016		2,163.69
TOTAL AMOUNT DUE		4,262.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,219.00

Your monthly electricity consumption chart

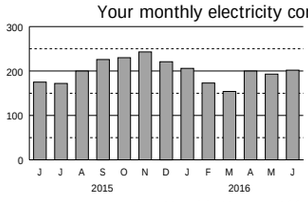

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.69		
Less : VAT	156.98		
Amount Net of VAT	2,006.71		
Less: BIR 2306	66.18		
BIR 2307	38.21	VATable Sales	2,006.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.32	VAT Zero Rated Sales	0.00
Add : VAT	156.98	VAT Amount	156.98
TOTAL AMOUNT DUE	2,059.30	TOTAL SALES	2,163.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/450/0/10/06-27-2016/55

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. : 409302091992

Collection Ref. Code	: 1809-62-644-7	Premise Address	: SPOLARIUM ST,DULJO		
Account ID	: 4096820000-2				
Customer Name	: ALCANTARA,LEONORA B	TOTAL AMOUNT DUE	: 4,262.66	Overdue Bill	: 1
Meter Number	: MTR1032525				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40968200002 BC20/197.0/450/0/10/06-27-2016/55 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978188720076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440901

97868200003

Date : 06-27-2016

BC20/197.0/470/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786820000-3

Collection Ref. Code : 1809-62-296-4

Customer Information----------

Name : ALFAFARA,LOURDES

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518787 GS6	Pole No	:	0340752
Serial No	:	52594501	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13593
Period From	:	05-26-2016	Prev Rdg	:	13231
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		109.43
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		479.49
CURRENT BILL - JUNE 2016		3,879.43
TOTAL AMOUNT DUE		7,924.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,935.00

Your monthly electricity consumption chart

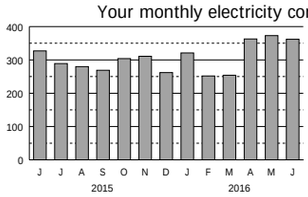

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.43		
Less : VAT	281.52		
Amount Net of VAT	3,597.91		
Less: BIR 2306	118.70		
BIR 2307	68.51	VATable Sales	3,597.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,410.70	VAT Zero Rated Sales	0.00
Add : VAT	281.52	VAT Amount	281.52
TOTAL AMOUNT DUE	3,692.22	TOTAL SALES	3,879.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/470/0/10/06-27-2016/55

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. : 978188720076

Collection Ref. Code : 1809-62-296-4

Account ID : 9786820000-3

Customer Name : ALFAFARA,LOURDES

Meter Number : 518787 GS6

Period : May 2016

Premise Address : SPOLIARIUM ST

TOTAL AMOUNT DUE : 7,924.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97868200003

BC20/197.0/470/0/10/06-27-2016/55

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088836665288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447708

08868200000

Date : 06-27-2016

BC20/197.0/480/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886820000-0

Collection Ref. Code : 1809-62-308-1

Customer Information----------

Name : BACALSO,DOMINGO

Premise Address : 72 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	518770 GS6	Pole No	:	0340752
Serial No	:	52459238	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31891
Period From	:	05-26-2016	Prev Rdg	:	31239
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	0	Billed kWh	:	652

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,657.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,316.59
Transmission Charge	0.3048/kWh	198.73
System Loss Charge	0.8231/kWh	536.66
Sub-Total		4,051.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,657.50	133.15
Sub-Total		184.52
Government Charges		
Franchise Tax - Local		45.80
Value Added Tax		
Generation		214.56
Transmission		5.07
System Loss		33.30
Distribution		224.47
Others		27.64
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		861.46
CURRENT BILL - JUNE 2016		6,968.52
TOTAL AMOUNT DUE		13,626.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,654.00

Your monthly electricity consumption chart

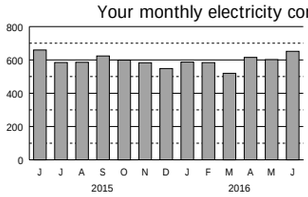

Avg Monthly Usage : 595.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,968.52		
Less : VAT	505.04		
Amount Net of VAT	6,463.48		
Less: BIR 2306	212.97		
BIR 2307	123.06	VATable Sales	6,463.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,127.45	VAT Zero Rated Sales	0.00
Add : VAT	505.04	VAT Amount	505.04
TOTAL AMOUNT DUE	6,632.49	TOTAL SALES	6,968.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/480/0/10/06-27-2016/55

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. : 088836665288

Collection Ref. Code	: 1809-62-308-1	Premise Address	: 72 SPOLIARIUM ST		
Account ID	: 0886820000-0				
Customer Name	: BACALSO,DOMINGO	TOTAL AMOUNT DUE	: 13,626.18	Overdue Bill	: 1
Meter Number	: 518770 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08868200000 BC20/197.0/480/0/10/06-27-2016/55 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996652781766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450890

99679200008

Date : 06-27-2016

BC20/197.0/490/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967920000-8

Collection Ref. Code : 1837-42-293-1

Customer Information----------

Name : GLORIA,LIZA R

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	518806 GS6	Pole No	:	0340752
Serial No	:	56631195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31748
Period From	:	05-26-2016	Prev Rdg	:	30984
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	360	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,886.32
Transmission Charge	0.3048/kWh	232.87
System Loss Charge	0.8231/kWh	628.85
Sub-Total		4,748.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		158.74
Government Charges		
Franchise Tax - Local		53.23
Value Added Tax		
Generation		251.41
Transmission		5.95
System Loss		39.01
Distribution		262.92
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,001.93
CURRENT BILL - JUNE 2016		8,099.75
TOTAL AMOUNT DUE		13,026.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 12,800.00

Your monthly electricity consumption chart

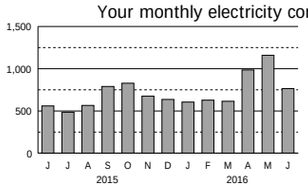

Avg Monthly Usage : 715.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,099.75		
Less : VAT	584.73		
Amount Net of VAT	7,515.02		
Less: BIR 2306	246.60		
BIR 2307	143.02	VATable Sales	7,515.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,125.40	VAT Zero Rated Sales	0.00
Add : VAT	584.73	VAT Amount	584.73
TOTAL AMOUNT DUE	7,710.13	TOTAL SALES	8,099.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/490/0/10/06-27-2016/55

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. : 996652781766

Collection Ref. Code : 1837-42-293-1

Account ID : 9967920000-8

Customer Name : GLORIA,LIZA R

Meter Number : 518806 GS6

Period : May 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 13,026.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99679200008

BC20/197.0/490/0/10/06-27-2016/55

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948495046196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443273

94868200000

Date : 06-27-2016

BC20/197.0/495/0340766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486820000-0

Collection Ref. Code : 1809-61-809-6

Customer Information----------

Name : ALDEMITA,LADISLAO

Premise Address : 66C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515153 RGS6	Pole No	:	0340766
Serial No	:	69275620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46436
Period From	:	05-26-2016	Prev Rdg	:	45228
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	0	Billed kWh	:	1208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,144.85
Transmission Charge	0.3048/kWh	368.20
System Loss Charge	0.8231/kWh	994.30
Sub-Total		7,507.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 280.50	5.61
Sub-Total		100.80
Government Charges		
Franchise Tax - Local		83.02
Value Added Tax		
Generation		397.54
Transmission		9.39
System Loss		61.70
Distribution		415.37
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,564.56
CURRENT BILL - JUNE 2016		12,634.15
TOTAL AMOUNT DUE		12,914.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 14,500.00

Your monthly electricity consumption chart

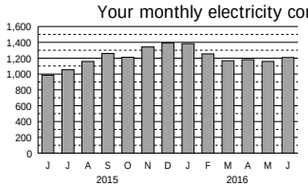

Avg Monthly Usage : 1,211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,634.15		
Less : VAT	906.06		
Amount Net of VAT	11,728.09		
Less: BIR 2306	382.20		
BIR 2307	223.05	VATable Sales	11,728.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,122.84	VAT Zero Rated Sales	0.00
Add : VAT	906.06	VAT Amount	906.06
TOTAL AMOUNT DUE	12,028.90	TOTAL SALES	12,634.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/495/0/10/06-27-2016/55

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. : 948495046196

Collection Ref. Code	: 1809-61-809-6	Premise Address	: 66C SPOLIARIUM ST		
Account ID	: 9486820000-0				
Customer Name	: ALDEMITA,LADISLAO	TOTAL AMOUNT DUE	: 12,914.81	Overdue Bill	: 1
Meter Number	: 515153 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94868200000

BC20/197.0/495/0/10/06-27-2016/55

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120322750378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447834

12078200008

Date : 06-27-2016

BC20/197.0/500/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207820000-8

Collection Ref. Code : 1821-84-812-8

Customer Information----------

Name : CABARAL,BASILIO D

Premise Address : 72 SPOLARIUM

TIN :

Metering Information----------

Meter No	:	518892 GS6	Pole No	:	0340752
Serial No	:	69542573	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67329
Period From	:	05-26-2016	Prev Rdg	:	66563
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	120	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,104.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,896.49
Transmission Charge	0.3048/kWh	233.48
System Loss Charge	0.8231/kWh	630.49
Sub-Total		4,760.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,105.00	162.10
Sub-Total		222.46
Government Charges		
Franchise Tax - Local		53.85
Value Added Tax		
Generation		252.08
Transmission		5.96
System Loss		39.12
Distribution		263.61
Others		33.16
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,012.70
CURRENT BILL - JUNE 2016		8,192.38
TOTAL AMOUNT DUE		16,297.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,330.24

Your monthly electricity consumption chart

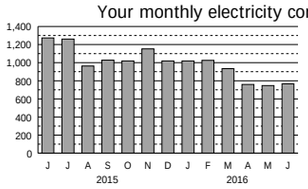

Avg Monthly Usage : 997.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,192.38		
Less : VAT	593.93		
Amount Net of VAT	7,598.45		
Less: BIR 2306	250.45		
BIR 2307	144.67	VATable Sales	7,598.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,203.33	VAT Zero Rated Sales	0.00
Add : VAT	593.93	VAT Amount	593.93
TOTAL AMOUNT DUE	7,797.26	TOTAL SALES	8,192.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/500/0/10/06-27-2016/55

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. : 120322750378

Collection Ref. Code	: 1821-84-812-8	Premise Address	: 72 SPOLARIUM		
Account ID	: 1207820000-8				
Customer Name	: CABARAL,BASILIO D	TOTAL AMOUNT DUE	: 16,297.26	Overdue Bill	: 1
Meter Number	: 518892 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12078200008

BC20/197.0/500/0/10/06-27-2016/55

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878878921903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441980

87868200004

Date : 06-27-2016

BC20/197.0/510/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786820000-4

Collection Ref. Code : 1809-62-290-5

Customer Information----------

Name : PADILLA,EUSEBIO

Premise Address : 66 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1030993	Pole No	:	0340752
Serial No	:	125282771	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2050
Period From	:	05-26-2016	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,265.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,265.50	85.31
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		402.39
CURRENT BILL - JUNE 2016		3,257.45
TOTAL AMOUNT DUE		7,523.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,352.49

Your monthly electricity consumption chart

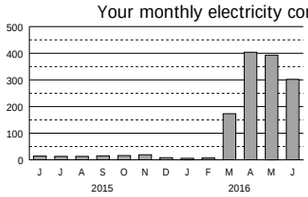

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.45		
Less : VAT	237.10		
Amount Net of VAT	3,020.35		
Less: BIR 2306	99.96		
BIR 2307	57.53	VATable Sales	3,020.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.86	VAT Zero Rated Sales	0.00
Add : VAT	237.10	VAT Amount	237.10
TOTAL AMOUNT DUE	3,099.96	TOTAL SALES	3,257.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/510/0/10/06-27-2016/55

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. : 878878921903

Collection Ref. Code	: 1809-62-290-5	Premise Address	: 66 SPOLIARIUM ST		
Account ID	: 8786820000-4				
Customer Name	: PADILLA,EUSEBIO	TOTAL AMOUNT DUE	: 7,523.04	Overdue Bill	: 1
Meter Number	: MTR1030993				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87868200004 BC20/197.0/510/0/10/06-27-2016/55 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503189120922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436496

50311300003

Date : 06-27-2016

BC20/197.0/560/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031130000-3

Collection Ref. Code : 1833-54-968-6

Customer Information----------

Name : PRESCILLAS,WILLIAM III M2 LIBRE

Premise Address : 23-A SPOLARIUM ST,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518781 GS6	Pole No	:	0340752
Serial No	:	54143051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46116
Period From	:	05-26-2016	Prev Rdg	:	44928
No of Days	:	31	Diff Rdg	:	1188
Avg kWh/day	:	38.32	Registered	:	1188
Conn Load	:	480	Billed kWh	:	1188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,074.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,043.12
Transmission Charge	0.3048/kWh	362.10
System Loss Charge	0.8231/kWh	977.84
Sub-Total		7,383.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	93.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 20,670.50	413.41
Sub-Total		507.03
Government Charges		
Franchise Tax - Local		84.71
Value Added Tax		
Generation		390.95
Transmission		9.24
System Loss		60.68
Distribution		408.51
Others		71.01
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.31
Sub-Total		1,591.05
CURRENT BILL - JUNE 2016		12,885.36
TOTAL AMOUNT DUE		22,959.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 10,596.16

Your monthly electricity consumption chart

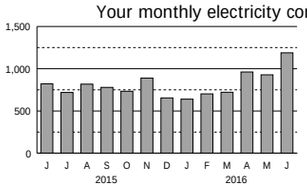

Avg Monthly Usage : 812.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,885.36		
Less : VAT	940.39		
Amount Net of VAT	11,944.97		
Less: BIR 2306	396.45		
BIR 2307	227.58	VATable Sales	11,944.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,320.94	VAT Zero Rated Sales	0.00
Add : VAT	940.39	VAT Amount	940.39
TOTAL AMOUNT DUE	12,261.33	TOTAL SALES	12,885.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/560/0/10/06-27-2016/55

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. : 503189120922

Collection Ref. Code : 1833-54-968-6

Account ID : 5031130000-3

Customer Name : PRESCILLAS,WILLIAM III M2 LIBRE

Meter Number : 518781 GS6

Period : May 2016

Premise Address : 23-A SPOLARIUM ST,DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 22,959.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50311300003

BC20/197.0/560/0/10/06-27-2016/55

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590949120811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450282

59068200001

Date : 06-27-2016

BC20/197.0/590/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906820000-1

Collection Ref. Code : 1821-62-776-8

Customer Information----------

Name : RACAL,BRENDO TM S.

Premise Address : 319 C PADILLA ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518807 GS6	Pole No	:	0340752
Serial No	:	68542441	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28483
Period From	:	05-26-2016	Prev Rdg	:	27717
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	150	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,607.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,896.49
Transmission Charge	0.3048/kWh	233.48
System Loss Charge	0.8231/kWh	630.49
Sub-Total		4,760.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,608.00	152.16
Sub-Total		212.52
Government Charges		
Franchise Tax - Local		53.77
Value Added Tax		
Generation		252.08
Transmission		5.96
System Loss		39.12
Distribution		263.61
Others		31.95
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,011.41
CURRENT BILL - JUNE 2016		8,181.15
TOTAL AMOUNT DUE		15,789.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 8,825.00

Your monthly electricity consumption chart

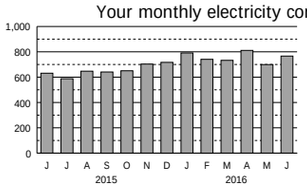

Avg Monthly Usage : 701.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,181.15		
Less : VAT	592.72		
Amount Net of VAT	7,588.43		
Less: BIR 2306	249.95		
BIR 2307	144.47	VATable Sales	7,588.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,194.01	VAT Zero Rated Sales	0.00
Add : VAT	592.72	VAT Amount	592.72
TOTAL AMOUNT DUE	7,786.73	TOTAL SALES	8,181.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/590/0/10/06-27-2016/55

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. : 590949120811

Collection Ref. Code	: 1821-62-776-8	Premise Address	: 319 C PADILLA ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5906820000-1				
Customer Name	: RACAL,BRENDO TM S.	TOTAL AMOUNT DUE	: 15,789.07	Overdue Bill	: 1
Meter Number	: 518807 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59068200001 BC20/197.0/590/0/10/06-27-2016/55 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938877211322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437403

93868200002

Date : 06-27-2016

BC20/197.0/650/0340752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386820000-2

Collection Ref. Code : 1809-61-674-3

Customer Information----------

Name : CABANTUGAN,CESAR

Premise Address : INF 348G C PADILLA ST

TIN :

Metering Information----------

Meter No	:	531612 GS6	Pole No	:	0340752
Serial No	:	56579655	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3698
Period From	:	05-26-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.10
CURRENT BILL - JUNE 2016		836.49
TOTAL AMOUNT DUE		1,548.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 685.22

Your monthly electricity consumption chart

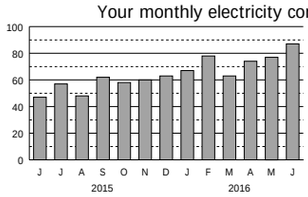

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.49		
Less : VAT	60.18		
Amount Net of VAT	776.31		
Less: BIR 2306	25.43		
BIR 2307	14.70	VATable Sales	776.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.18	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	796.36	TOTAL SALES	836.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/650/0/10/06-27-2016/55

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. : 938877211322

Collection Ref. Code	: 1809-61-674-3	Premise Address	: INF 348G C PADILLA ST
Account ID	: 9386820000-2		
Customer Name	: CABANTUGAN,CESAR	TOTAL AMOUNT DUE	: 1,548.63
Meter Number	: 531612 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93868200002 BC20/197.0/650/0/10/06-27-2016/55 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448449212995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445054

44868200005

Date : 06-27-2016

BC20/197.0/660/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486820000-5

Collection Ref. Code : 1809-61-767-7

Customer Information----------

Name : CENABRE,PORFERIO

Premise Address : 52 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515199 RGS6	Pole No	:	0339120
Serial No	:	74728566	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10802
Period From	:	05-26-2016	Prev Rdg	:	10498
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	4	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,783.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,784.00	75.68
Sub-Total		99.63
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		14.53
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		403.74
CURRENT BILL - JUNE 2016		3,267.48
TOTAL AMOUNT DUE		7,051.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,994.00

Your monthly electricity consumption chart

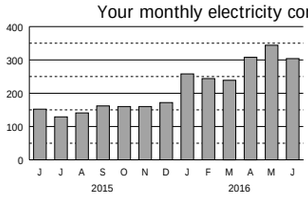

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.48		
Less : VAT	237.42		
Amount Net of VAT	3,030.06		
Less: BIR 2306	100.10		
BIR 2307	57.70	VATable Sales	3,030.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,872.26	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	3,109.68	TOTAL SALES	3,267.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/660/0/10/06-27-2016/55

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. : 448449212995

Collection Ref. Code	: 1809-61-767-7	Premise Address	: 52 SPOLIARIUM ST		
Account ID	: 4486820000-5				
Customer Name	: CENABRE,PORFERIO	TOTAL AMOUNT DUE	: 7,051.41	Overdue Bill	: 1
Meter Number	: 515199 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44868200005

BC20/197.0/660/0/10/06-27-2016/55

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548797846771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444608

54868200004

Date : 06-27-2016

BC20/197.0/670/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486820000-4

Collection Ref. Code : 1809-61-776-6

Customer Information----------

Name : ARDIENTE,FEBE C

Premise Address : 54-B SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515189 RGS6	Pole No	:	0339120
Serial No	:	71957144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17644
Period From	:	05-26-2016	Prev Rdg	:	17485
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	660	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		49.24
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.12
CURRENT BILL - JUNE 2016		1,708.45
TOTAL AMOUNT DUE		3,543.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,781.00

Your monthly electricity consumption chart

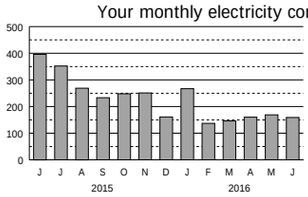

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.45		
Less : VAT	124.14		
Amount Net of VAT	1,584.31		
Less: BIR 2306	52.34		
BIR 2307	30.17	VATable Sales	1,584.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.80	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,625.94	TOTAL SALES	1,708.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/670/0/10/06-27-2016/55

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. : 548797846771

Collection Ref. Code	: 1809-61-776-6	Premise Address	: 54-B SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5486820000-4				
Customer Name	: ARDIENTE,FEBE C	TOTAL AMOUNT DUE	: 3,543.81	Overdue Bill	: 1
Meter Number	: 515189 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54868200004 BC20/197.0/670/0/10/06-27-2016/55 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438165313090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437806

43893773622

Date : 06-27-2016

BC20/197.0/710/0339120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389377362-2

Collection Ref. Code : 1853-68-596-8

Customer Information----------

Name : PALOMERO,AVA MAE MICHELLE ALFECHE

Premise Address : SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476878 GS6	Pole No	:	0339120
Serial No	:	52980322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1820
Period From	:	05-26-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.85
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		71.91
CURRENT BILL - JUNE 2016		541.86
TOTAL AMOUNT DUE		1,694.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 735.00

Your monthly electricity consumption chart

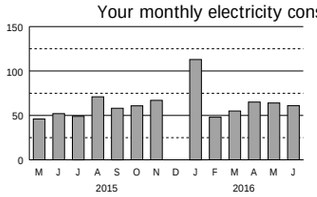

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.86		
Less : VAT	39.35		
Amount Net of VAT	502.51		
Less: BIR 2306	16.63		
BIR 2307	9.47	VATable Sales	502.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.41	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	515.76	TOTAL SALES	541.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/710/0/10/06-27-2016/55

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. : 438165313090

Collection Ref. Code	: 1853-68-596-8	Premise Address	: SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 4389377362-2				
Customer Name	: PALOMERO,AVA MAE MICHELLE ALFECHE	TOTAL AMOUNT DUE	: 1,694.21	Overdue Bill	: 2
Meter Number	: 476878 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43893773622

BC20/197.0/710/0/10/06-27-2016/55

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665839866034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454216

66519200001

Date : 06-27-2016

BC20/197.0/730/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651920000-1

Collection Ref. Code : 1813-63-653-2

Customer Information----------

Name : SOLON,RAMON JR P.

Premise Address : 42 A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515198 RGS6	Pole No	:	0339134
Serial No	:	85488568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3641
Period From	:	05-26-2016	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	272	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.02
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		89.64
CURRENT BILL - JUNE 2016		687.15
TOTAL AMOUNT DUE		1,420.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,799.00

Your monthly electricity consumption chart

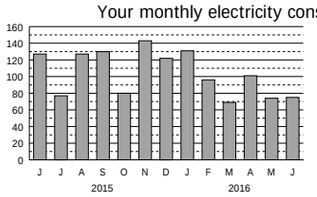

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.15		
Less : VAT	49.42		
Amount Net of VAT	637.73		
Less: BIR 2306	20.89		
BIR 2307	12.04	VATable Sales	637.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.80	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	654.22	TOTAL SALES	687.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/730/0/10/06-27-2016/55

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. : 665839866034

Collection Ref. Code	: 1813-63-653-2	Premise Address	: 42 A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 6651920000-1		
Customer Name	: SOLON,RAMON JR P.	TOTAL AMOUNT DUE	: 1,420.08 Overdue Bill : 1
Meter Number	: 515198 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66519200001 BC20/197.0/730/0/10/06-27-2016/55 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678292810024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441337

67868200006

Date : 06-27-2016

BC20/197.0/750/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786820000-6

Collection Ref. Code : 1809-62-230-1

Customer Information----------

Name : MALATA,CORNELIA

Premise Address : 50E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1118957	Pole No	:	0339134
Serial No	:	40072915	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3109
Period From	:	05-26-2016	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		394.59
CURRENT BILL - JUNE 2016		3,192.53
TOTAL AMOUNT DUE		6,432.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,510.00

Your monthly electricity consumption chart

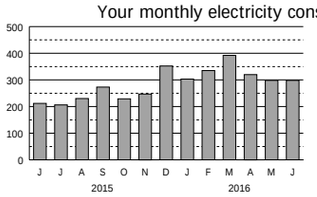

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.53		
Less : VAT	231.64		
Amount Net of VAT	2,960.89		
Less: BIR 2306	97.69		
BIR 2307	56.38	VATable Sales	2,960.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.82	VAT Zero Rated Sales	0.00
Add : VAT	231.64	VAT Amount	231.64
TOTAL AMOUNT DUE	3,038.46	TOTAL SALES	3,192.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/750/0/10/06-27-2016/55

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. : 678292810024

Collection Ref. Code	: 1809-62-230-1	Premise Address	: 50E SPOLIARIUM ST		
Account ID	: 6786820000-6				
Customer Name	: MALATA,CORNELIA	TOTAL AMOUNT DUE	: 6,432.96	Overdue Bill	: 1
Meter Number	: MTR1118957				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67868200006 BC20/197.0/750/0/10/06-27-2016/55 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578176460790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442365

57868200007

Date : 06-27-2016

BC20/197.0/760/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786820000-7

Collection Ref. Code : 1809-62-224-7

Customer Information----------

Name : LAVAPIZ,RENNIE L

Premise Address : SPOLARIUM ST,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515180 RGS6	Pole No	:	0339134
Serial No	:	81023234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33940
Period From	:	05-26-2016	Prev Rdg	:	33429
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	240	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,599.35
Transmission Charge	0.3048/kWh	155.75
System Loss Charge	0.8231/kWh	420.60
Sub-Total		3,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,523.50	110.47
Sub-Total		150.74
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		168.16
Transmission		3.97
System Loss		26.10
Distribution		176.06
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		676.08
CURRENT BILL - JUNE 2016		5,469.65
TOTAL AMOUNT DUE		10,993.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,823.00

Your monthly electricity consumption chart

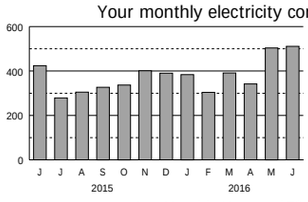

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.65		
Less : VAT	396.69		
Amount Net of VAT	5,072.96		
Less: BIR 2306	167.28		
BIR 2307	96.59	VATable Sales	5,072.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,809.09	VAT Zero Rated Sales	0.00
Add : VAT	396.69	VAT Amount	396.69
TOTAL AMOUNT DUE	5,205.78	TOTAL SALES	5,469.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/760/0/10/06-27-2016/55

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. : 578176460790

Collection Ref. Code	: 1809-62-224-7	Premise Address	: SPOLARIUM ST,DULJO FATIMA		
Account ID	: 5786820000-7				
Customer Name	: LAVAPIZ,RENNIE L	TOTAL AMOUNT DUE	: 10,993.18	Overdue Bill	: 1
Meter Number	: 515180 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57868200007 BC20/197.0/760/0/10/06-27-2016/55 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703112097106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436685

70344048742

Date : 06-27-2016

BC20/197.0/770/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034404874-2

Collection Ref. Code : 1861-37-275-2

Customer Information----------

Name : VERACES,NESERME LAURON

Premise Address : 52 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082782	Pole No	:	0339134
Serial No	:	40012259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	809
Period From	:	05-26-2016	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.72
CURRENT BILL - JUNE 2016		405.38
TOTAL AMOUNT DUE		827.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 289.00

Your monthly electricity consumption chart

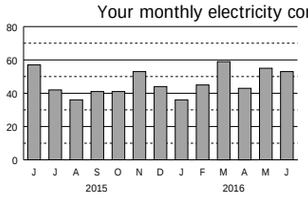

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.38		
Less : VAT	28.87		
Amount Net of VAT	376.51		
Less: BIR 2306	12.25		
BIR 2307	7.03	VATable Sales	376.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	386.10	TOTAL SALES	405.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/770/0/10/06-27-2016/55

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. : 703112097106

Collection Ref. Code	: 1861-37-275-2	Premise Address	: 52 F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 7034404874-2				
Customer Name	: VERACES,NESERME LAURON	TOTAL AMOUNT DUE	: 827.65	Overdue Bill	: 1
Meter Number	: MTR1082782				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70344048742 BC20/197.0/770/0/10/06-27-2016/55 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378879244799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442150

37868200009

Date : 06-27-2016

BC20/197.0/820/0339134/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786820000-9

Collection Ref. Code : 1809-62-188-7

Customer Information----------

Name : BACUS,SILVESTRE E

Premise Address : 52D SPOLIARIUM ST,C/O LOLITA DELA PENA

TIN :

Metering Information----------

Meter No	:	515170 RGS6	Pole No	:	0339134
Serial No	:	69409081	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12740
Period From	:	05-26-2016	Prev Rdg	:	12583
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.33
CURRENT BILL - JUNE 2016		1,721.01
TOTAL AMOUNT DUE		3,339.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,700.00

Your monthly electricity consumption chart

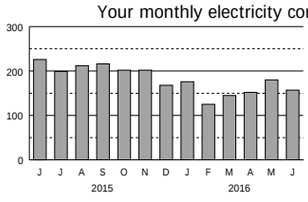

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.01		
Less : VAT	126.22		
Amount Net of VAT	1,594.79		
Less: BIR 2306	53.21		
BIR 2307	30.40	VATable Sales	1,594.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.18	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,637.40	TOTAL SALES	1,721.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/820/0/10/06-27-2016/55

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. : 378879244799

Collection Ref. Code	: 1809-62-188-7	Premise Address	: 52D SPOLIARIUM ST,C/O LOLITA DELA PENA
Account ID	: 3786820000-9		
Customer Name	: BACUS,SILVESTRE E	TOTAL AMOUNT DUE	: 3,339.73 Overdue Bill : 1
Meter Number	: 515170 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37868200009

BC20/197.0/820/0/10/06-27-2016/55

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123705037604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449668

12398200001

Date : 06-27-2016

BC20/197.0/870/0399183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239820000-1

Collection Ref. Code : 1823-56-146-2

Customer Information----------

Name : DAAN,JAIVA B

Premise Address : STO NINO BASKETBALL COURT,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060125	Pole No	:	0399183
Serial No	:	125290853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2001
Period From	:	05-26-2016	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:		Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 937.50	18.75
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.80
CURRENT BILL - JUNE 2016		1,332.91
Debit Adjustments		798.82
TOTAL AMOUNT DUE		3,069.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,685.00

Your monthly electricity consumption chart

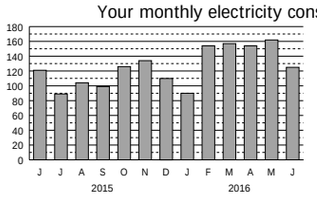

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.91		
Less : VAT	96.49		
Amount Net of VAT	1,236.42		
Less: BIR 2306	40.68		
BIR 2307	23.54	VATable Sales	1,236.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.20	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,268.69	TOTAL SALES	1,332.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/870/0/10/06-27-2016/55

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. : 123705037604

Collection Ref. Code	: 1823-56-146-2	Premise Address	: STO NINO BASKETBALL COURT,DULJO,CEBU CITY		
Account ID	: 1239820000-1				
Customer Name	: DAAN,JAIVA B	TOTAL AMOUNT DUE	: 3,069.27	Overdue Bill	: 1
Meter Number	: MTR1060125				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12398200001 BC20/197.0/870/0/10/06-27-2016/55 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469116353810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436603

46920300004

Date : 06-27-2016

BC20/197.0/890/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692030000-4

Collection Ref. Code : 1829-94-095-3

Customer Information----------

Name : PADILLA,ROWENA R

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032560	Pole No	:	0339260
Serial No	:	125287349	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1074
Period From	:	05-26-2016	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	360	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 127.26
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.08
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		17.67
CURRENT BILL - JUNE 2016		95.09
TOTAL AMOUNT DUE		384.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 303.00

Your monthly electricity consumption chart

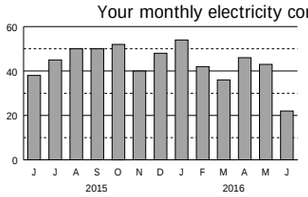

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.09		
Less : VAT	6.60		
Amount Net of VAT	88.49		
Less: BIR 2306	2.84		
BIR 2307	1.56	VATable Sales	88.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.09	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	90.69	TOTAL SALES	95.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/890/0/10/06-27-2016/55

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. : 469116353810

Collection Ref. Code	: 1829-94-095-3	Premise Address	: SPOLARIUM ST,DULJO		
Account ID	: 4692030000-4				
Customer Name	: PADILLA,ROWENA R	TOTAL AMOUNT DUE	: 384.03	Overdue Bill	: 1
Meter Number	: MTR1032560				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46920300004

BC20/197.0/890/0/10/06-27-2016/55

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449314921557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445748

44919200004

Date : 06-27-2016

BC20/197.0/900/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491920000-4

Collection Ref. Code : 1825-38-659-5

Customer Information----------

Name : FANO,SOLEDAD N

Premise Address : SPOLARIUM DULJO

TIN :

Metering Information----------

Meter No	:	476641 GS6	Pole No	:	0339484
Serial No	:	52030038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31233
Period From	:	05-26-2016	Prev Rdg	:	30580
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	100	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,386.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,321.68
Transmission Charge	0.3048/kWh	199.03
System Loss Charge	0.8231/kWh	537.48
Sub-Total		4,058.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 15,234.00	304.68
Sub-Total		356.13
Government Charges		
Franchise Tax - Local		47.16
Value Added Tax		
Generation		214.90
Transmission		5.08
System Loss		33.35
Distribution		224.81
Others		48.39
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		884.77
CURRENT BILL - JUNE 2016		7,172.52
TOTAL AMOUNT DUE		14,558.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,848.00

Your monthly electricity consumption chart

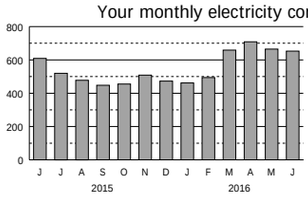

Avg Monthly Usage : 548.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,172.52		
Less : VAT	526.53		
Amount Net of VAT	6,645.99		
Less: BIR 2306	221.91		
BIR 2307	126.70	VATable Sales	6,645.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,297.38	VAT Zero Rated Sales	0.00
Add : VAT	526.53	VAT Amount	526.53
TOTAL AMOUNT DUE	6,823.91	TOTAL SALES	7,172.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/900/0/10/06-27-2016/55

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. : 449314921557

Collection Ref. Code	: 1825-38-659-5	Premise Address	: SPOLARIUM DULJO		
Account ID	: 4491920000-4				
Customer Name	: FANO,SOLEDAD N	TOTAL AMOUNT DUE	: 14,558.59	Overdue Bill	: 1
Meter Number	: 476641 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44919200004 BC20/197.0/900/0/10/06-27-2016/55 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084261288917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445260

08498200008

Date : 06-27-2016

BC20/197.0/940/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849820000-8

Collection Ref. Code : 1823-75-674-3

Customer Information----------

Name : PROTACIO,MILAGROS C

Premise Address : 66-I SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479435 GS6	Pole No	:	0339183
Serial No	:	57447265	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29527
Period From	:	05-26-2016	Prev Rdg	:	28895
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	140	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,028.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,214.86
Transmission Charge	0.3048/kWh	192.63
System Loss Charge	0.8231/kWh	520.20
Sub-Total		3,927.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,029.00	180.58
Sub-Total		230.38
Government Charges		
Franchise Tax - Local		44.79
Value Added Tax		
Generation		207.98
Transmission		4.91
System Loss		32.27
Distribution		217.60
Others		33.02
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		841.65
CURRENT BILL - JUNE 2016		6,813.06
TOTAL AMOUNT DUE		15,842.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,503.00

Your monthly electricity consumption chart

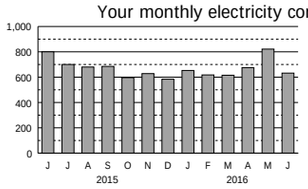

Avg Monthly Usage : 668.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,813.06		
Less : VAT	495.78		
Amount Net of VAT	6,317.28		
Less: BIR 2306	209.04		
BIR 2307	120.32	VATable Sales	6,317.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,987.92	VAT Zero Rated Sales	0.00
Add : VAT	495.78	VAT Amount	495.78
TOTAL AMOUNT DUE	6,483.70	TOTAL SALES	6,813.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/940/0/10/06-27-2016/55

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. : 084261288917

Collection Ref. Code	: 1823-75-674-3	Premise Address	: 66-I SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 0849820000-8				
Customer Name	: PROTACIO,MILAGROS C	TOTAL AMOUNT DUE	: 15,842.02	Overdue Bill	: 1
Meter Number	: 479435 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08498200008 BC20/197.0/940/0/10/06-27-2016/55 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297318974007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454708

29738200004

Date : 06-27-2016

BC20/197.0/960/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973820000-4

Collection Ref. Code : 1819-91-815-7

Customer Information----------

Name : SERMILLON,DOMINGO

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	455001 GS6	Pole No	:	0339484
Serial No	:	58587324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3028
Period From	:	05-26-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - JUNE 2016		296.70
Debit Adjustments		10.54
TOTAL AMOUNT DUE		614.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 198.00

Your monthly electricity consumption chart

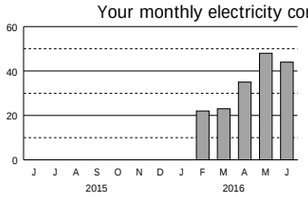

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.70		
Less : VAT	21.11		
Amount Net of VAT	275.59		
Less: BIR 2306	8.96		
BIR 2307	5.09	VATable Sales	275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.54	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	282.65	TOTAL SALES	296.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/960/0/10/06-27-2016/55

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. : 297318974007

Collection Ref. Code	: 1819-91-815-7	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 2973820000-4				
Customer Name	: SERMILLON,DOMINGO	TOTAL AMOUNT DUE	: 614.54	Overdue Bill	: 1
Meter Number	: 455001 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29738200004 BC20/197.0/960/0/10/06-27-2016/55 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178935198607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442032

17868200001

Date : 06-27-2016

BC20/197.0/990/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786820000-1

Collection Ref. Code : 1809-62-167-4

Customer Information----------

Name : CEBALLOS,DEVIE

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	447433 GS6	Pole No	:	0339183
Serial No	:	52201980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6263
Period From	:	05-26-2016	Prev Rdg	:	6035
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.40
CURRENT BILL - JUNE 2016		2,447.01
TOTAL AMOUNT DUE		5,063.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,601.00

Your monthly electricity consumption chart

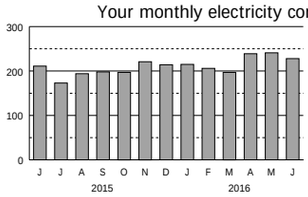

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.01		
Less : VAT	177.69		
Amount Net of VAT	2,269.32		
Less: BIR 2306	74.92		
BIR 2307	43.21	VATable Sales	2,269.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.19	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,328.88	TOTAL SALES	2,447.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/990/0/10/06-27-2016/55

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. : 178935198607

Collection Ref. Code	: 1809-62-167-4	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 1786820000-1				
Customer Name	: CEBALLOS,DEVIE	TOTAL AMOUNT DUE	: 5,063.08	Overdue Bill	: 1
Meter Number	: 447433 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17868200001 BC20/197.0/990/0/10/06-27-2016/55 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138262658700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438052

13879200007

Date : 06-27-2016

BC20/197.0/1010/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387920000-7

Collection Ref. Code : 1837-55-089-1

Customer Information----------

Name : MELECIO,JESELA A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	502995 GS6	Pole No	:	0339183
Serial No	:	85473792	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5015
Period From	:	05-26-2016	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.47
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		89.16
CURRENT BILL - JUNE 2016		682.97
TOTAL AMOUNT DUE		1,230.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 589.00

Your monthly electricity consumption chart

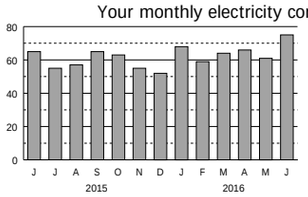

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.97		
Less : VAT	48.97		
Amount Net of VAT	634.00		
Less: BIR 2306	20.70		
BIR 2307	11.97	VATable Sales	634.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.33	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	650.30	TOTAL SALES	682.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1010/0/10/06-27-2016/55

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. : 138262658700

Collection Ref. Code	: 1837-55-089-1	Premise Address	: SPOLARIUM ST		
Account ID	: 1387920000-7				
Customer Name	: MELECIO,JESELA A TM	TOTAL AMOUNT DUE	: 1,230.87	Overdue Bill	: 1
Meter Number	: 502995 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13879200007 BC20/197.0/1010/0/10/06-27-2016/55 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714927510369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443287

71408200005

Date : 06-27-2016

BC20/197.0/1030/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140820000-5

Collection Ref. Code : 1827-87-218-7

Customer Information----------

Name : ABELLA,EDUARDO Y

Premise Address : SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	337544 GS6	Pole No	:	0339484
Serial No	:	47910606	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12653
Period From	:	05-26-2016	Prev Rdg	:	12518
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.90
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		179.06
CURRENT BILL - JUNE 2016		1,448.98
TOTAL AMOUNT DUE		2,900.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,656.00

Your monthly electricity consumption chart

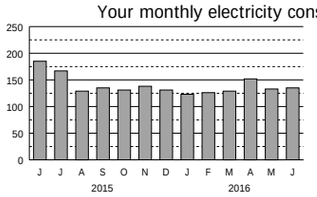

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.98		
Less : VAT	105.23		
Amount Net of VAT	1,343.75		
Less: BIR 2306	44.37		
BIR 2307	25.59	VATable Sales	1,343.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.79	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,379.02	TOTAL SALES	1,448.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1030/0/10/06-27-2016/55

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. : 714927510369

Collection Ref. Code	: 1827-87-218-7	Premise Address	: SPOLARIUM ST.		
Account ID	: 7140820000-5				
Customer Name	: ABELLA,EDUARDO Y	TOTAL AMOUNT DUE	: 2,900.63	Overdue Bill	: 1
Meter Number	: 337544 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71408200005 BC20/197.0/1030/0/10/06-27-2016/55 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751562616587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444994

75168200006

Date : 06-27-2016

BC20/197.0/1050/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516820000-6

Collection Ref. Code : 1821-71-935-2

Customer Information----------

Name : CENITA,URBANA A

Premise Address : DULJO BK STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	550412 GS6	Pole No	:	0339484
Serial No	:	77628843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21468
Period From	:	05-26-2016	Prev Rdg	:	21097
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	250	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		103.74
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		490.29
CURRENT BILL - JUNE 2016		3,966.22
TOTAL AMOUNT DUE		7,691.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,773.95

Your monthly electricity consumption chart

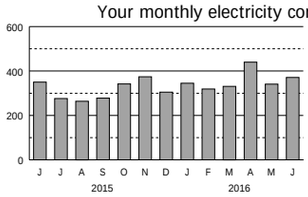

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.22		
Less : VAT	287.47		
Amount Net of VAT	3,678.75		
Less: BIR 2306	121.22		
BIR 2307	70.04	VATable Sales	3,678.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.49	VAT Zero Rated Sales	0.00
Add : VAT	287.47	VAT Amount	287.47
TOTAL AMOUNT DUE	3,774.96	TOTAL SALES	3,966.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1050/0/10/06-27-2016/55

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. : 751562616587

Collection Ref. Code : 1821-71-935-2

Account ID : 7516820000-6

Customer Name : CENITA,URBANA A

Meter Number : 550412 GS6

Period : May 2016

Premise Address : DULJO BK STO NINO CHAPEL

TOTAL AMOUNT DUE : 7,691.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75168200006 BC20/197.0/1050/0/10/06-27-2016/55 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914546604453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443161

91409200002

Date : 06-27-2016

BC20/197.0/1080/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140920000-2

Collection Ref. Code : 1813-19-092-5

Customer Information----------

Name : CENITA,ROLDAN TM M1 A.

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406927 GS6	Pole No	:	0339484
Serial No	:	68707926	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8379
Period From	:	05-26-2016	Prev Rdg	:	8308
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	20	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 77.68
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.62
CURRENT BILL - JUNE 2016		657.33
TOTAL AMOUNT DUE		1,643.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,406.00

Your monthly electricity consumption chart

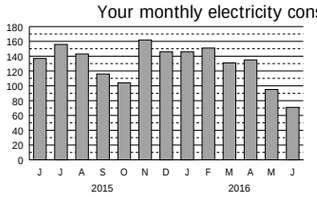

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.33		
Less : VAT	47.50		
Amount Net of VAT	609.83		
Less: BIR 2306	20.05		
BIR 2307	11.52	VATable Sales	609.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.26	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	625.76	TOTAL SALES	657.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1080/0/10/06-27-2016/55

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. : 914546604453

Collection Ref. Code	: 1813-19-092-5	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9140920000-2		
Customer Name	: CENITA,ROLDAN TM M1 A.	TOTAL AMOUNT DUE	: 1,643.80 Overdue Bill : 1
Meter Number	: 406927 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91409200002 BC20/197.0/1080/0/10/06-27-2016/55 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414153400681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443992

41419200005

Date : 06-27-2016

BC20/197.0/1090/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141920000-5

Collection Ref. Code : 1813-35-329-8

Customer Information----------

Name : CENITA,ROLDAN TM M2 A.

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472819 GS6	Pole No	:	0339484
Serial No	:	68046544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9493
Period From	:	05-26-2016	Prev Rdg	:	9336
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.72
CURRENT BILL - JUNE 2016		1,724.41
TOTAL AMOUNT DUE		3,051.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,142.00

Your monthly electricity consumption chart

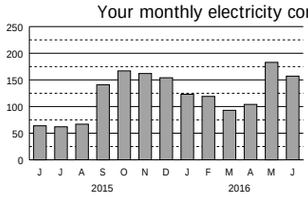

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.41		
Less : VAT	126.58		
Amount Net of VAT	1,597.83		
Less: BIR 2306	53.36		
BIR 2307	30.46	VATable Sales	1,597.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.01	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,640.59	TOTAL SALES	1,724.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1090/0/10/06-27-2016/55

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. : 414153400681

Collection Ref. Code	: 1813-35-329-8	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 4141920000-5		
Customer Name	: CENITA,ROLDAN TM M2 A.	TOTAL AMOUNT DUE	: 3,051.37 Overdue Bill : 1
Meter Number	: 472819 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41419200005 BC20/197.0/1090/0/10/06-27-2016/55 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189107603186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447785

18948200003

Date : 06-27-2016

BC20/197.0/1120/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894820000-3

Collection Ref. Code : 1839-37-185-4

Customer Information----------

Name : CONSAD,RODOLFO

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	550396 GS6	Pole No	:	0339484
Serial No	:	52504790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8102
Period From	:	05-26-2016	Prev Rdg	:	7268
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	100	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,760.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,242.39
Transmission Charge	0.3048/kWh	254.20
System Loss Charge	0.8231/kWh	686.47
Sub-Total		5,183.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 17,760.50	355.21
Sub-Total		420.93
Government Charges		
Franchise Tax - Local		59.96
Value Added Tax		
Generation		274.47
Transmission		6.48
System Loss		42.60
Distribution		286.96
Others		57.71
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		1,125.51
CURRENT BILL - JUNE 2016		9,120.82
TOTAL AMOUNT DUE		26,881.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,200.00

Your monthly electricity consumption chart

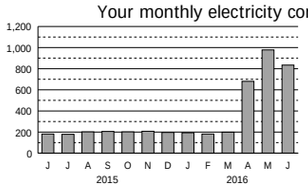

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,120.82		
Less : VAT	668.22		
Amount Net of VAT	8,452.60		
Less: BIR 2306	281.65		
BIR 2307	161.11	VATable Sales	8,452.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,009.84	VAT Zero Rated Sales	0.00
Add : VAT	668.22	VAT Amount	668.22
TOTAL AMOUNT DUE	8,678.06	TOTAL SALES	9,120.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1120/0/10/06-27-2016/55

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. : 189107603186

Collection Ref. Code	: 1839-37-185-4	Premise Address	: DULJO		
Account ID	: 1894820000-3				
Customer Name	: CONSAD,RODOLFO	TOTAL AMOUNT DUE	: 26,881.09	Overdue Bill	: 2
Meter Number	: 550396 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18948200003 BC20/197.0/1120/0/10/06-27-2016/55 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545264192629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442109

54521300001

Date : 06-27-2016

BC20/197.0/1150/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452130000-1

Collection Ref. Code : 1833-96-164-1

Customer Information----------

Name : APARRE,FILOMENA L TM

Premise Address : BOHOL VILLAGE DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	517135 RGS6	Pole No	:	0381310
Serial No	:	76184540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9677
Period From	:	05-26-2016	Prev Rdg	:	9405
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		359.08
CURRENT BILL - JUNE 2016		2,904.49
TOTAL AMOUNT DUE		5,419.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,578.00

Your monthly electricity consumption chart

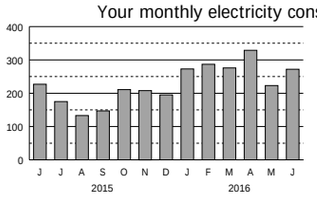

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.49		
Less : VAT	210.42		
Amount Net of VAT	2,694.07		
Less: BIR 2306	88.74		
BIR 2307	51.29	VATable Sales	2,694.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.04	VAT Zero Rated Sales	0.00
Add : VAT	210.42	VAT Amount	210.42
TOTAL AMOUNT DUE	2,764.46	TOTAL SALES	2,904.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1150/0/10/06-27-2016/55

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. : 545264192629

Collection Ref. Code	: 1833-96-164-1	Premise Address	: BOHOL VILLAGE DULJO,FATIMA		
Account ID	: 5452130000-1				
Customer Name	: APARRE,FILOMENA L TM	TOTAL AMOUNT DUE	: 5,419.34	Overdue Bill	: 1
Meter Number	: 517135 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54521300001 BC20/197.0/1150/0/10/06-27-2016/55 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463971787285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454872

46398200009

Date : 06-27-2016

BC20/197.0/1180/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639820000-9

Collection Ref. Code : 1823-61-725-5

Customer Information----------

Name : APARRE,ALLAN M3 L

Premise Address : 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385884 GS6	Pole No	:	0339484
Serial No	:	2003125506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6511
Period From	:	05-26-2016	Prev Rdg	:	6415
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		- 14.48
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.75
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		123.72
CURRENT BILL - JUNE 2016		985.53
TOTAL AMOUNT DUE		2,452.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,702.00

Your monthly electricity consumption chart

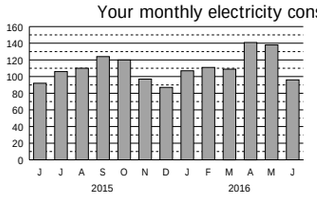

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.53		
Less : VAT	71.54		
Amount Net of VAT	913.99		
Less: BIR 2306	30.19		
BIR 2307	17.37	VATable Sales	913.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.43	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	937.97	TOTAL SALES	985.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1180/0/10/06-27-2016/55

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. : 463971787285

Collection Ref. Code	: 1823-61-725-5	Premise Address	: 52-K SPOLARIUM ST SITIO BOHOL,DULJO-FATIMA,CEBU CITY		
Account ID	: 4639820000-9				
Customer Name	: APARRE,ALLAN M3 L	TOTAL AMOUNT DUE	: 2,452.12	Overdue Bill	: 1
Meter Number	: 385884 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46398200009 BC20/197.0/1180/0/10/06-27-2016/55 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506954422078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438297

50635316297

Date : 06-27-2016

BC20/197.0/1196/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063531629-7

Collection Ref. Code : 1855-74-344-2

Customer Information----------

Name : SOCAJEL,EUGENIO LORDERO

Premise Address : 52-K SPOLARIUM ST,BOHOL VILLAGE

TIN :

Metering Information----------

Meter No	:	556885 GS6	Pole No	:	0339106
Serial No	:	59377617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1455
Period From	:	05-26-2016	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.89
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		64.12
CURRENT BILL - JUNE 2016		457.99
TOTAL AMOUNT DUE		916.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 453.00

Your monthly electricity consumption chart

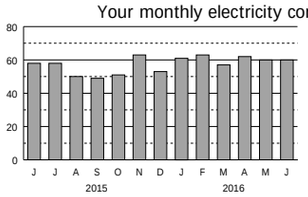

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.99		
Less : VAT	32.58		
Amount Net of VAT	425.41		
Less: BIR 2306	13.81		
BIR 2307	7.94	VATable Sales	425.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.66	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	436.24	TOTAL SALES	457.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1196/0/10/06-27-2016/55

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. : 506954422078

Collection Ref. Code	: 1855-74-344-2	Premise Address	: 52-K SPOLARIUM ST,BOHOL VILLAGE		
Account ID	: 5063531629-7				
Customer Name	: SOCAJEL,EUGENIO LORDERO	TOTAL AMOUNT DUE	: 916.29	Overdue Bill	: 1
Meter Number	: 556885 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50635316297 BC20/197.0/1196/0/10/06-27-2016/55 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368952179253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435749

36868200001

Date : 06-27-2016

BC20/197.0/1220/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686820000-1

Collection Ref. Code : 1809-62-053-8

Customer Information----------

Name : ALIDO,RUFINA

Premise Address : DULJO SEASHORE

TIN :

Metering Information----------

Meter No	:	477463 GS6	Pole No	:	0339484
Serial No	:	58277491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4974
Period From	:	05-26-2016	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.34
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		158.07
CURRENT BILL - JUNE 2016		1,279.16
TOTAL AMOUNT DUE		2,612.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,437.00

Your monthly electricity consumption chart

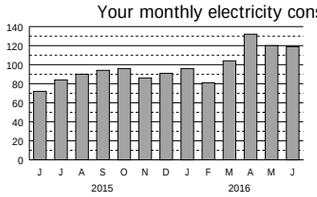

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.16		
Less : VAT	92.97		
Amount Net of VAT	1,186.19		
Less: BIR 2306	39.20		
BIR 2307	22.59	VATable Sales	1,186.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.40	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,217.37	TOTAL SALES	1,279.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1220/0/10/06-27-2016/55

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. : 368952179253

Collection Ref. Code : 1809-62-053-8

Account ID : 3686820000-1

Customer Name : ALIDO,RUFINA

Meter Number : 477463 GS6

Period : May 2016

Premise Address : DULJO SEASHORE

TOTAL AMOUNT DUE : 2,612.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36868200001

BC20/197.0/1220/0/10/06-27-2016/55

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078268286694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442188

07868200002

Date : 06-27-2016

BC20/197.0/1230/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786820000-2

Collection Ref. Code : 1809-62-158-5

Customer Information----------

Name : ALEDO,ALING

Premise Address : SPOLARIUM ST DULJO,C/O DIOSDADO LUPIAN

TIN :

Metering Information----------

Meter No	:	MTR1024447	Pole No	:	0339183
Serial No	:	121746460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4613
Period From	:	05-26-2016	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		52.87
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.82
CURRENT BILL - JUNE 2016		2,085.52
TOTAL AMOUNT DUE		3,960.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,096.00

Your monthly electricity consumption chart

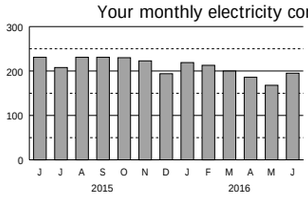

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.52		
Less : VAT	151.21		
Amount Net of VAT	1,934.31		
Less: BIR 2306	63.75		
BIR 2307	36.83	VATable Sales	1,934.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.73	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	1,984.94	TOTAL SALES	2,085.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1230/0/10/06-27-2016/55

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. : 078268286694

Collection Ref. Code	: 1809-62-158-5	Premise Address	: SPOLARIUM ST DULJO,C/O DIOSDADO LUPIAN
Account ID	: 0786820000-2		
Customer Name	: ALEDO,ALING	TOTAL AMOUNT DUE	: 3,960.65 Overdue Bill : 1
Meter Number	: MTR1024447		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07866200002 BC20/197.0/1230/0/10/06-27-2016/55 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768509749838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435459

76868200007

Date : 06-27-2016

BC20/197.0/1240/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686820000-7

Collection Ref. Code : 1809-62-122-4

Customer Information----------

Name : ALIDO,PETRONIO

Premise Address : SPOLARIUM ST DULJO BK,STO NINO CHAPEL OR JESU

TIN :

Metering Information----------

Meter No	:	515415 RGS6	Pole No	:	0339106
Serial No	:	61016969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10433
Period From	:	05-26-2016	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.3048/kWh	127.10
System Loss Charge	0.8231/kWh	343.23
Sub-Total		2,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		137.22
Transmission		3.24
System Loss		21.30
Distribution		143.78
Others		12.18
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		545.35
CURRENT BILL - JUNE 2016		4,407.58
TOTAL AMOUNT DUE		6,391.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,200.00

Your monthly electricity consumption chart

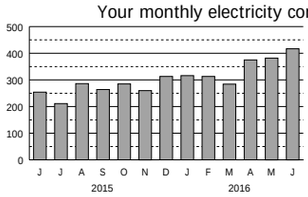

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,407.58		
Less : VAT	317.72		
Amount Net of VAT	4,089.86		
Less: BIR 2306	134.01		
BIR 2307	77.82	VATable Sales	4,089.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.03	VAT Zero Rated Sales	0.00
Add : VAT	317.72	VAT Amount	317.72
TOTAL AMOUNT DUE	4,195.75	TOTAL SALES	4,407.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1240/0/10/06-27-2016/55

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. : 768509749838

Collection Ref. Code	: 1809-62-122-4	Premise Address	: SPOLARIUM ST DULJO BK,STO NINO CHAPEL OR JESU
Account ID	: 7686820000-7		
Customer Name	: ALIDO,PETRONIO	TOTAL AMOUNT DUE	: 6,391.44 Overdue Bill : 1
Meter Number	: 515415 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76868200007 BC20/197.0/1240/0/10/06-27-2016/55 4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382982469870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443878

38201300001

Date : 06-27-2016

BC20/197.0/1260/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820130000-1

Collection Ref. Code : 1845-62-584-6

Customer Information----------

Name : ALIDO,CONCEPCION A

Premise Address : 52-K / SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515373 RGS6	Pole No	:	0339106
Serial No	:	77660272	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4983
Period From	:	05-26-2016	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	340	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 628.50	12.57
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.72
CURRENT BILL - JUNE 2016		1,848.39
TOTAL AMOUNT DUE		2,477.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,500.00

Your monthly electricity consumption chart

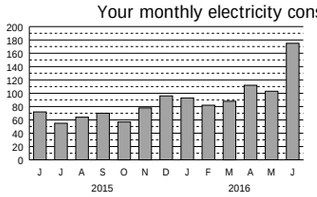

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.39		
Less : VAT	133.19		
Amount Net of VAT	1,715.20		
Less: BIR 2306	56.17		
BIR 2307	32.64	VATable Sales	1,715.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.39	VAT Zero Rated Sales	0.00
Add : VAT	133.19	VAT Amount	133.19
TOTAL AMOUNT DUE	1,759.58	TOTAL SALES	1,848.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1260/0/10/06-27-2016/55

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. : 382982469870

Collection Ref. Code	: 1845-62-584-6	Premise Address	: 52-K / SPOLARIUM ST.,DULJO FATIMA,CEBU CITY
Account ID	: 3820130000-1		
Customer Name	: ALIDO,CONCEPCION A	TOTAL AMOUNT DUE	: 2,477.02
Meter Number	: 515373 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38201300001

BC20/197.0/1260/0/10/06-27-2016/55

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155928076900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448378

1553412437-3

Date : 06-27-2016

BC20/197.0/1261/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553412437-3

Collection Ref. Code : 1863-20-149-1

Customer Information----------

Name : APARRE,ALAN LUPIAN

Premise Address : 52-K SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120873	Pole No	:	0339106
Serial No	:	40073274	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4230
Period From	:	05-26-2016	Prev Rdg	:	3801
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	464	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.24
Transmission Charge	0.3048/kWh	130.76
System Loss Charge	0.8231/kWh	353.11
Sub-Total		2,666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,237.00	104.74
Sub-Total		138.54
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.90
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		569.24
CURRENT BILL - JUNE 2016		4,606.39
TOTAL AMOUNT DUE		9,843.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,122.00

Your monthly electricity consumption chart

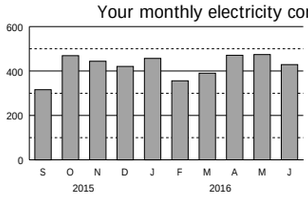

Avg Monthly Usage : 422.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.39		
Less : VAT	334.59		
Amount Net of VAT	4,271.80		
Less: BIR 2306	141.08		
BIR 2307	81.35	VATable Sales	4,271.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.37	VAT Zero Rated Sales	0.00
Add : VAT	334.59	VAT Amount	334.59
TOTAL AMOUNT DUE	4,383.96	TOTAL SALES	4,606.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1261/0/10/06-27-2016/55

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. : 155928076900

Collection Ref. Code	: 1863-20-149-1	Premise Address	: 52-K SPOLARIUM STREET,DULJO FATIMA, CEBU CITY		
Account ID	: 1553412437-3				
Customer Name	: APARRE,ALAN LUPIAN	TOTAL AMOUNT DUE	: 9,843.48	Overdue Bill	: 1
Meter Number	: MTR1120873				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1553412437-3 BC20/197.0/1261/0/10/06-27-2016/55 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478608587092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441871

47878200006

Date : 06-27-2016

BC20/197.0/1300/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787820000-6

Collection Ref. Code : 1809-73-212-3

Customer Information----------

Name : VIODOR,ABUNDIO TM N.

Premise Address : SPOLARIUM ST, DULJO,Cebu City

TIN :

Metering Information----------

Meter No	:	359547 GS6	Pole No	:	0339484
Serial No	:	2002117178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13916
Period From	:	05-26-2016	Prev Rdg	:	13685
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,143.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		101.08
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		14.11
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		310.22
CURRENT BILL - JUNE 2016		2,512.87
TOTAL AMOUNT DUE		6,656.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,568.00

Your monthly electricity consumption chart

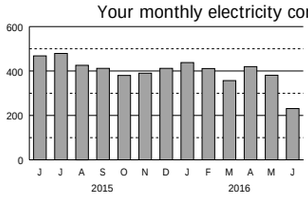

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.87		
Less : VAT	183.65		
Amount Net of VAT	2,329.22		
Less: BIR 2306	77.43		
BIR 2307	44.38	VATable Sales	2,329.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.41	VAT Zero Rated Sales	0.00
Add : VAT	183.65	VAT Amount	183.65
TOTAL AMOUNT DUE	2,391.06	TOTAL SALES	2,512.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1300/0/10/06-27-2016/55

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. : 478608587092

Collection Ref. Code : 1809-73-212-3

Account ID : 4787820000-6

Customer Name : VIODOR,ABUNDIO TM N.

Meter Number : 359547 GS6

Period : May 2016

Premise Address : SPOLARIUM ST, DULJO,Cebu City

TOTAL AMOUNT DUE : 6,656.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47878200006 BC20/197.0/1300/0/10/06-27-2016/55 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568996173193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435983

56878200007

Date : 06-27-2016

BC20/197.0/1320/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687820000-7

Collection Ref. Code : 1809-72-431-7

Customer Information----------

Name : LARUGA,JUANITA TM A.

Premise Address : SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	458363 GS6	Pole No	:	0339484
Serial No	:	61536344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9112
Period From	:	05-26-2016	Prev Rdg	:	8823
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	120	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		381.41
CURRENT BILL - JUNE 2016		3,084.83
Debit Adjustments		14.84
Payment Arrangement		742.11
TOTAL AMOUNT DUE		7,217.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,602.00

Your monthly electricity consumption chart

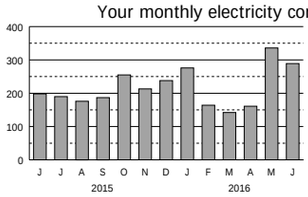

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.83		
Less : VAT	223.45		
Amount Net of VAT	2,861.38		
Less: BIR 2306	94.24		
BIR 2307	54.47	VATable Sales	2,861.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.67	VAT Zero Rated Sales	0.00
Add : VAT	223.45	VAT Amount	223.45
TOTAL AMOUNT DUE	2,936.12	TOTAL SALES	3,084.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1320/0/10/06-27-2016/55

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. : 568996173193

Collection Ref. Code	: 1809-72-431-7	Premise Address	: SPOLARIUM ST,Cebu City		
Account ID	: 5687820000-7				
Customer Name	: LARUGA,JUANITA TM A.	TOTAL AMOUNT DUE	: 7,217.66	Overdue Bill	: 1
Meter Number	: 458363 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56878200007 BC20/197.0/1320/0/10/06-27-2016/55 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614887559206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443103

61469200002

Date : 06-27-2016

BC20/197.0/1330/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146920000-2

Collection Ref. Code : 1827-26-212-5

Customer Information----------

Name : TORRES,BONIFACIO B.

Premise Address : 52-K SPOLARIUM ST.,DULJO

TIN :

Metering Information----------

Meter No	:	366897 GS6	Pole No	:	0339484
Serial No	:	2002111883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11816
Period From	:	05-26-2016	Prev Rdg	:	11422
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	120	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,800.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,800.00	96.00
Sub-Total		127.05
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		522.81
CURRENT BILL - JUNE 2016		4,230.81
TOTAL AMOUNT DUE		9,031.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 7,832.00

Your monthly electricity consumption chart

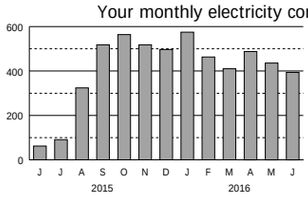

Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,230.81		
Less : VAT	307.29		
Amount Net of VAT	3,923.52		
Less: BIR 2306	129.58		
BIR 2307	74.72	VATable Sales	3,923.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,719.22	VAT Zero Rated Sales	0.00
Add : VAT	307.29	VAT Amount	307.29
TOTAL AMOUNT DUE	4,026.51	TOTAL SALES	4,230.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1330/0/10/06-27-2016/55

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. : 614887559206

Collection Ref. Code	: 1827-26-212-5		Premise Address	: 52-K SPOLARIUM ST.,DULJO	
Account ID	: 6146920000-2				
Customer Name	: TORRES,BONIFACIO B.		TOTAL AMOUNT DUE	: 9,031.02	Overdue Bill : 1
Meter Number	: 366897 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61469200002

BC20/197.0/1330/0/10/06-27-2016/55

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011666188597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441917

01198200006

Date : 06-27-2016

BC20/197.0/1340/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119820000-6

Collection Ref. Code : 1811-18-794-3

Customer Information----------

Name : TORRES,MANUEL TM B.

Premise Address : 52K SPOLARIUM ST,DULJO FATIMA,Cebu City

TIN :

Metering Information----------

Meter No	:	550394 GS6	Pole No	:	0339183
Serial No	:	61618043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3479
Period From	:	05-26-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.58
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		140.68
CURRENT BILL - JUNE 2016		1,138.45
TOTAL AMOUNT DUE		2,257.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,006.00

Your monthly electricity consumption chart

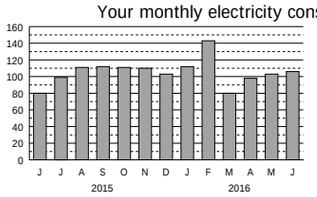

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.45		
Less : VAT	82.70		
Amount Net of VAT	1,055.75		
Less: BIR 2306	34.87		
BIR 2307	20.11	VATable Sales	1,055.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.77	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,083.47	TOTAL SALES	1,138.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1340/0/10/06-27-2016/55

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. : 011666188597

Collection Ref. Code : 1811-18-794-3

Account ID : 0119820000-6

Customer Name : TORRES,MANUEL TM B.

Meter Number : 550394 GS6

Period : May 2016

Premise Address : 52K SPOLARIUM ST,DULJO FATIMA,Cebu City

TOTAL AMOUNT DUE : 2,257.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01198200006

BC20/197.0/1340/0/10/06-27-2016/55

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780552843437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444523

78089200410

Date : 06-27-2016

BC20/197.0/1341/0339162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808920041-0

Collection Ref. Code : 1855-76-635-3

Customer Information----------

Name : VITOR,ANTONIA AUPE

Premise Address : BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514758 GS6	Pole No	:	0339162
Serial No	:	54533518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3938
Period From	:	05-26-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		- 15.44
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.36
CURRENT BILL - JUNE 2016		974.15
TOTAL AMOUNT DUE		2,369.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,545.00

Your monthly electricity consumption chart

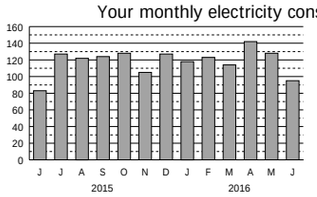

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.15		
Less : VAT	70.71		
Amount Net of VAT	903.44		
Less: BIR 2306	29.84		
BIR 2307	17.16	VATable Sales	903.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.44	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	927.15	TOTAL SALES	974.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1341/0/10/06-27-2016/55

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. : 780552843437

Collection Ref. Code	: 1855-76-635-3	Premise Address	: BOHOL VILLAGE,DULJO-FATIMA, CEBU CITY		
Account ID	: 7808920041-0				
Customer Name	: VITOR,ANTONIA AUPE	TOTAL AMOUNT DUE	: 2,369.58	Overdue Bill	: 1
Meter Number	: 514758 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78089200410

BC20/197.0/1341/0/10/06-27-2016/55

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215591106694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443393

21597200001

Date : 06-27-2016

BC20/197.0/1350/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159720000-1

Collection Ref. Code : 1827-85-707-2

Customer Information----------

Name : LUPIAN,ARNULFO S

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	502110 GS6	Pole No	:	0339484
Serial No	:	68370728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7110
Period From	:	05-26-2016	Prev Rdg	:	6929
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.17
CURRENT BILL - JUNE 2016		1,952.26
TOTAL AMOUNT DUE		4,405.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,881.00

Your monthly electricity consumption chart

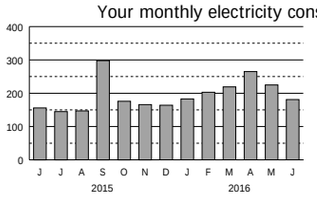

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.26		
Less : VAT	142.11		
Amount Net of VAT	1,810.15		
Less: BIR 2306	59.91		
BIR 2307	34.48	VATable Sales	1,810.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.76	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,857.87	TOTAL SALES	1,952.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1350/0/10/06-27-2016/55

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. : 215591106694

Collection Ref. Code	: 1827-85-707-2	Premise Address	: SPOLARIUM ST		
Account ID	: 2159720000-1				
Customer Name	: LUPIAN,ARNULFO S	TOTAL AMOUNT DUE	: 4,405.82	Overdue Bill	: 1
Meter Number	: 502110 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21597200001 BC20/197.0/1350/0/10/06-27-2016/55 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568542050622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435439

56868200009

Date : 06-27-2016

BC20/197.0/1380/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686820000-9

Collection Ref. Code : 1809-62-095-3

Customer Information----------

Name : AUPE,SEGUNDINO A

Premise Address : 52 K SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452073 GS6	Pole No	:	0339484
Serial No	:	93501056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4406
Period From	:	05-26-2016	Prev Rdg	:	4253
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,132.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.6656/kWh	101.84
System Loss Charge	0.8149/kWh	124.68
Sub-Total		1,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		50.35
Transmission		2.60
System Loss		7.50
Distribution		53.13
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		205.65
CURRENT BILL - JUNE 2016		1,707.93
TOTAL AMOUNT DUE		3,840.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,880.00

Your monthly electricity consumption chart

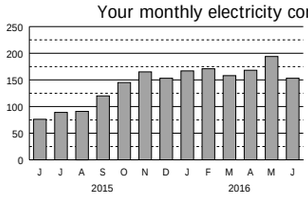

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.93		
Less : VAT	121.50		
Amount Net of VAT	1,586.43		
Less: BIR 2306	51.88		
BIR 2307	30.27	VATable Sales	1,586.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.28	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,625.78	TOTAL SALES	1,707.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1380/0/10/06-27-2016/55

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. : 568542050622

Collection Ref. Code : 1809-62-095-3

Account ID : 5686820000-9

Customer Name : AUPE,SEGUNDINO A

Meter Number : 452073 GS6

Period : May 2016

Premise Address : 52 K SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 3,840.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56868200009

BC20/197.0/1380/0/10/06-27-2016/55

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978637627171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440697

97880300005

Date : 06-27-2016

BC20/197.0/1410/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788030000-5

Collection Ref. Code : 1833-17-068-7

Customer Information----------

Name : ESTOR,AVELINO V TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515194 RGS6	Pole No	:	0339106
Serial No	:	70933083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3756
Period From	:	05-26-2016	Prev Rdg	:	3677
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.09
CURRENT CHARGES		
Generation & Transmission		
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 573.00	11.46
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.81
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	0.124/kWh	9.80
Sub-Total		93.85
CURRENT BILL - JUNE 2016		719.01
TOTAL AMOUNT DUE		1,292.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 596.00

Your monthly electricity consumption chart

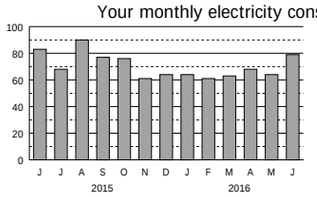

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.01		
Less : VAT	51.52		
Amount Net of VAT	667.49		
Less: BIR 2306	21.77		
BIR 2307	12.60	VATable Sales	667.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.12	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	684.64	TOTAL SALES	719.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1410/0/10/06-27-2016/55

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. : 978637627171

Collection Ref. Code	: 1833-17-068-7	Premise Address	: SPOLARIUM ST		
Account ID	: 9788030000-5				
Customer Name	: ESTOR,AVELINO V TM	TOTAL AMOUNT DUE	: 1,292.10	Overdue Bill	: 1
Meter Number	: 515194 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97880300005

BC20/197.0/1410/0/10/06-27-2016/55

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108735421414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440269

10828200005

Date : 06-27-2016

BC20/197.0/1420/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082820000-5

Collection Ref. Code : 1841-58-029-5

Customer Information----------

Name : VITOR,GENEROSA L

Premise Address : 52-K SPOLARIUM ST.,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515377 RGS6	Pole No	:	0339106
Serial No	:	88985962	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5956
Period From	:	05-26-2016	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	360	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
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 Charge	0.0787/kWh	3.38
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		3.77
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		59.90
CURRENT BILL - JUNE 2016		498.44
Debit Adjustments		110.09
TOTAL AMOUNT DUE		1,115.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 730.00

Your monthly electricity consumption chart

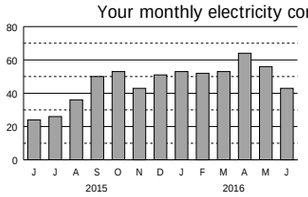

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.44		
Less : VAT	36.13		
Amount Net of VAT	462.31		
Less: BIR 2306	15.42		
BIR 2307	8.84	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.05	VAT Zero Rated Sales	0.00
Add : VAT	36.13	VAT Amount	36.13
TOTAL AMOUNT DUE	474.18	TOTAL SALES	498.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1420/0/10/06-27-2016/55

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. : 108735421414

Collection Ref. Code	: 1841-58-029-5	Premise Address	: 52-K SPOLARIUM ST.,DULJO,CEBU CITY		
Account ID	: 1082820000-5				
Customer Name	: VITOR,GENEROSA L	TOTAL AMOUNT DUE	: 1,115.08	Overdue Bill	: 1
Meter Number	: 515377 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10828200005 BC20/197.0/1420/0/10/06-27-2016/55 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475131202871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440394

47521300005

Date : 06-27-2016

BC20/197.0/1430/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752130000-5

Collection Ref. Code : 1835-19-545-8

Customer Information----------

Name : VITOR,GENARO E TM

Premise Address : 52-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515169 RGS6	Pole No	:	0339106
Serial No	:	68674572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2899
Period From	:	05-26-2016	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 168.29
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.36
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		23.01
CURRENT BILL - JUNE 2016		122.93
TOTAL AMOUNT DUE		425.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 225.00

Your monthly electricity consumption chart

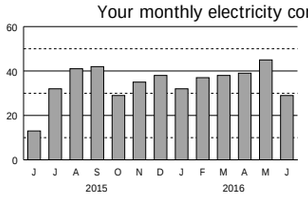

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.93		
Less : VAT	8.45		
Amount Net of VAT	114.48		
Less: BIR 2306	3.64		
BIR 2307	2.01	VATable Sales	114.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.83	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	117.28	TOTAL SALES	122.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1430/0/10/06-27-2016/55

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. : 475131202871

Collection Ref. Code	: 1835-19-545-8	Premise Address	: 52-K SPOLARIUM ST		
Account ID	: 4752130000-5				
Customer Name	: VITOR,GENARO E TM	TOTAL AMOUNT DUE	: 425.24	Overdue Bill	: 1
Meter Number	: 515169 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47521300005

BC20/197.0/1430/0/10/06-27-2016/55

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030600471792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454853

03078200007

Date : 06-27-2016

BC20/197.0/1440/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307820000-7

Collection Ref. Code : 1821-86-998-2

Customer Information----------

Name : VITOR,SERGIO B

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	515166 RGS6	Pole No	:	0339106
Serial No	:	70955472	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5315
Period From	:	05-26-2016	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 107.28
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.10
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		69.53
CURRENT BILL - JUNE 2016		520.88
TOTAL AMOUNT DUE		743.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 287.00

Your monthly electricity consumption chart

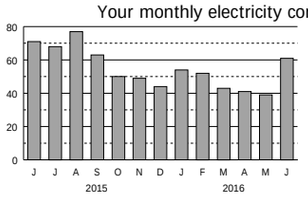

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.88		
Less : VAT	37.10		
Amount Net of VAT	483.78		
Less: BIR 2306	15.69		
BIR 2307	9.09	VATable Sales	483.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.00	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	496.10	TOTAL SALES	520.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1440/0/10/06-27-2016/55

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. : 030600471792

Collection Ref. Code	: 1821-86-998-2	Premise Address	: DULJO		
Account ID	: 0307820000-7				
Customer Name	: VITOR,SERGIO B	TOTAL AMOUNT DUE	: 743.23	Overdue Bill	: 1
Meter Number	: 515166 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03078200007 BC20/197.0/1440/0/10/06-27-2016/55 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127542918771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452385

12719200003

Date : 06-27-2016

BC20/197.0/1460/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271920000-3

Collection Ref. Code : 1825-26-620-4

Customer Information----------

Name : APARRE,MA.JESSICA BRIAN C

Premise Address : #52-K SPOLARIUM ST. DULJO,FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481825 GS6	Pole No	:	0339183
Serial No	:	60722140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14292
Period From	:	05-26-2016	Prev Rdg	:	14121
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	280	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,840.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.6656/kWh	113.82
System Loss Charge	0.8149/kWh	139.35
Sub-Total		1,123.01
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		56.28
Transmission		2.91
System Loss		8.39
Distribution		59.31
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.97
CURRENT BILL - JUNE 2016		1,918.55
TOTAL AMOUNT DUE		4,758.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,746.00

Your monthly electricity consumption chart

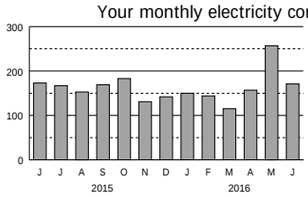

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.55		
Less : VAT	136.84		
Amount Net of VAT	1,781.71		
Less: BIR 2306	58.42		
BIR 2307	34.00	VATable Sales	1,781.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.29	VAT Zero Rated Sales	0.00
Add : VAT	136.84	VAT Amount	136.84
TOTAL AMOUNT DUE	1,826.13	TOTAL SALES	1,918.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1460/0/10/06-27-2016/55

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. : 127542918771

Collection Ref. Code	: 1825-26-620-4	Premise Address	: #52-K SPOLARIUM ST. DULJO,FATIMA,CEBU CITY		
Account ID	: 1271920000-3				
Customer Name	: APARRE,MA.JESSICA BRIAN C	TOTAL AMOUNT DUE	: 4,758.87	Overdue Bill	: 1
Meter Number	: 481825 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12719200003 BC20/197.0/1460/0/10/06-27-2016/55 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956304117405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448192

95669200008

Date : 06-27-2016

BC20/197.0/1480/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566920000-8

Collection Ref. Code : 1827-43-956-4

Customer Information----------

Name : CABANERO,RENATO B

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	430059 GS6	Pole No	:	0339484
Serial No	:	65882155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7892
Period From	:	05-26-2016	Prev Rdg	:	7719
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.46
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	0.124/kWh	21.45
Sub-Total		229.16
CURRENT BILL - JUNE 2016		1,854.27
TOTAL AMOUNT DUE		3,670.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,862.00

Your monthly electricity consumption chart

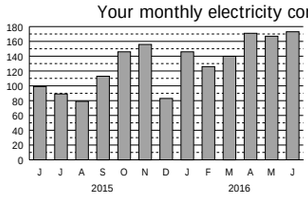

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.27		
Less : VAT	134.56		
Amount Net of VAT	1,719.71		
Less: BIR 2306	56.76		
BIR 2307	32.75	VATable Sales	1,719.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.20	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,764.76	TOTAL SALES	1,854.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1480/0/10/06-27-2016/55

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. : 956304117405

Collection Ref. Code : 1827-43-956-4

Account ID : 9566920000-8

Customer Name : CABANERO,RENATO B

Meter Number : 430059 GS6

Period : May 2016

Premise Address : DULJO

TOTAL AMOUNT DUE : 3,670.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95669200008

BC20/197.0/1480/0/10/06-27-2016/55

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084603363759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445529

08421300008

Date : 06-27-2016

BC20/197.0/1490/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842130000-8

Collection Ref. Code : 1833-89-332-8

Customer Information----------

Name : MACUSE,NILO P TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	446569 GS6	Pole No	:	0339183
Serial No	:	70700406	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4835
Period From	:	05-26-2016	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.43
CURRENT BILL - JUNE 2016		1,767.21
TOTAL AMOUNT DUE		3,428.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,332.00

Your monthly electricity consumption chart

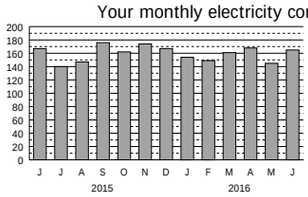

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.21		
Less : VAT	128.20		
Amount Net of VAT	1,639.01		
Less: BIR 2306	54.06		
BIR 2307	31.21	VATable Sales	1,639.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.74	VAT Zero Rated Sales	0.00
Add : VAT	128.20	VAT Amount	128.20
TOTAL AMOUNT DUE	1,681.94	TOTAL SALES	1,767.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1490/0/10/06-27-2016/55

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. : 084603363759

Collection Ref. Code	: 1833-89-332-8	Premise Address	: SPOLARIUM ST		
Account ID	: 0842130000-8				
Customer Name	: MACUSE,NILO P TM	TOTAL AMOUNT DUE	: 3,428.55	Overdue Bill	: 1
Meter Number	: 446569 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08421300008 BC20/197.0/1490/0/10/06-27-2016/55 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490274610955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450175

49001300000

Date : 06-27-2016

BC20/197.0/1510/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900130000-0

Collection Ref. Code : 1833-33-593-7

Customer Information----------

Name : CENIZA,DANILO A TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515380 RGS6	Pole No	:	0339106
Serial No	:	68667833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4898
Period From	:	05-26-2016	Prev Rdg	:	4812
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 62.55
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.78
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		106.09
CURRENT BILL - JUNE 2016		829.07
TOTAL AMOUNT DUE		1,629.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 800.00

Your monthly electricity consumption chart

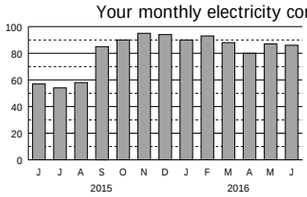

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.07		
Less : VAT	59.69		
Amount Net of VAT	769.38		
Less: BIR 2306	25.19		
BIR 2307	14.57	VATable Sales	769.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.62	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	789.31	TOTAL SALES	829.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1510/0/10/06-27-2016/55

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. : 490274610955

Collection Ref. Code	: 1833-33-593-7	Premise Address	: SPOLARIUM ST		
Account ID	: 4900130000-0				
Customer Name	: CENIZA,DANILO A TM	TOTAL AMOUNT DUE	: 1,629.13	Overdue Bill	: 1
Meter Number	: 515380 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49001300000 BC20/197.0/1510/0/10/06-27-2016/55 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268245342767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435988

26868200002

Date : 06-27-2016

BC20/197.0/1520/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686820000-2

Collection Ref. Code : 1809-62-041-4

Customer Information----------

Name : NEONES,VALERIANO

Premise Address : DULJO SEASHORE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	515029 RGS6	Pole No	:	0339106
Serial No	:	63873626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4647
Period From	:	05-26-2016	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.61
CURRENT BILL - JUNE 2016		848.78
TOTAL AMOUNT DUE		1,691.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,008.00

Your monthly electricity consumption chart

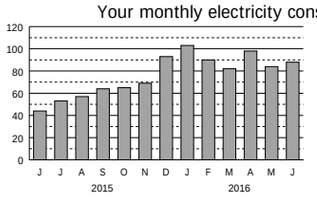

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.78		
Less : VAT	61.15		
Amount Net of VAT	787.63		
Less: BIR 2306	25.85		
BIR 2307	14.91	VATable Sales	787.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.87	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	808.02	TOTAL SALES	848.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1520/0/10/06-27-2016/55

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. : 268245342767

Collection Ref. Code	: 1809-62-041-4	Premise Address	: DULJO SEASHORE BK CHAPEL		
Account ID	: 2686820000-2				
Customer Name	: NEONES,VALERIANO	TOTAL AMOUNT DUE	: 1,691.76	Overdue Bill	: 1
Meter Number	: 515029 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26868200002

BC20/197.0/1520/0/10/06-27-2016/55

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105215211145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438675

10598200003

Date : 06-27-2016

BC20/197.0/1540/0339106/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059820000-3

Collection Ref. Code : 1823-78-395-3

Customer Information----------

Name : OMBING,RODRIGO M1 A

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515204 RGS6	Pole No	:	0339106
Serial No	:	85812464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10351
Period From	:	05-26-2016	Prev Rdg	:	10054
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	20	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		98.25
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		14.31
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	0.124/kWh	36.83
Sub-Total		394.58
CURRENT BILL - JUNE 2016		3,193.40
TOTAL AMOUNT DUE		6,935.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,228.00

Your monthly electricity consumption chart

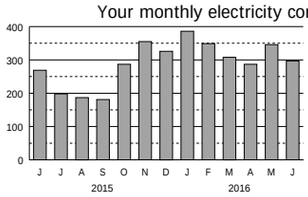

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.40		
Less : VAT	232.10		
Amount Net of VAT	2,961.30		
Less: BIR 2306	97.86		
BIR 2307	56.40	VATable Sales	2,961.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.04	VAT Zero Rated Sales	0.00
Add : VAT	232.10	VAT Amount	232.10
TOTAL AMOUNT DUE	3,039.14	TOTAL SALES	3,193.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1540/0/10/06-27-2016/55

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. : 105215211145

Collection Ref. Code	: 1823-78-395-3	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1059820000-3				
Customer Name	: OMBING,RODRIGO M1 A	TOTAL AMOUNT DUE	: 6,935.91	Overdue Bill	: 1
Meter Number	: 515204 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10598200003 BC20/197.0/1540/0/10/06-27-2016/55 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365111354611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455213

36598200008

Date : 06-27-2016

BC20/197.0/1550/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659820000-8

Collection Ref. Code : 1823-87-812-1

Customer Information----------

Name : POJAS,ARLENE A

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445147 GS6	Pole No	:	0339484
Serial No	:	69407280	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7708
Period From	:	05-26-2016	Prev Rdg	:	7578
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.95
CURRENT BILL - JUNE 2016		1,400.04
TOTAL AMOUNT DUE		2,999.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,404.00

Your monthly electricity consumption chart

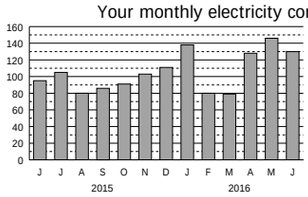

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.04		
Less : VAT	101.82		
Amount Net of VAT	1,298.22		
Less: BIR 2306	42.94		
BIR 2307	24.73	VATable Sales	1,298.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.55	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,332.37	TOTAL SALES	1,400.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1550/0/10/06-27-2016/55

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. : 365111354611

Collection Ref. Code	: 1823-87-812-1	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 3659820000-8		
Customer Name	: POJAS,ARLENE A	TOTAL AMOUNT DUE	: 2,999.11 Overdue Bill : 1
Meter Number	: 445147 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36598200008 BC20/197.0/1550/0/10/06-27-2016/55 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505449532905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437426

50598200009

Date : 06-27-2016

BC20/197.0/1570/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059820000-9

Collection Ref. Code : 1823-79-068-2

Customer Information----------

Name : POJAS,VIOLETO M1 L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550424 GS6	Pole No	:	0339484
Serial No	:	65509304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14071
Period From	:	05-26-2016	Prev Rdg	:	13763
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	28	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,566.73
Transmission Charge	0.3048/kWh	93.88
System Loss Charge	0.8231/kWh	253.51
Sub-Total		1,914.12
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,876.00	77.52
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		101.36
Transmission		2.40
System Loss		15.73
Distribution		106.35
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.16
CURRENT BILL - JUNE 2016		3,311.34
TOTAL AMOUNT DUE		7,187.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,952.00

Your monthly electricity consumption chart

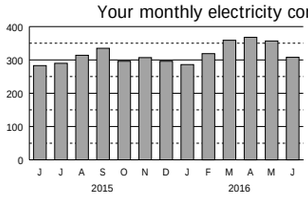

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.34		
Less : VAT	240.67		
Amount Net of VAT	3,070.67		
Less: BIR 2306	101.48		
BIR 2307	58.48	VATable Sales	3,070.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.71	VAT Zero Rated Sales	0.00
Add : VAT	240.67	VAT Amount	240.67
TOTAL AMOUNT DUE	3,151.38	TOTAL SALES	3,311.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1570/0/10/06-27-2016/55

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. : 505449532905

Collection Ref. Code	: 1823-79-068-2	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5059820000-9				
Customer Name	: POJAS,VIOLETO M1 L	TOTAL AMOUNT DUE	: 7,187.27	Overdue Bill	: 1
Meter Number	: 550424 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50598200009 BC20/197.0/1570/0/10/06-27-2016/55 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605263769533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437795

60598200008

Date : 06-27-2016

BC20/197.0/1580/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059820000-8

Collection Ref. Code : 1823-79-074-7

Customer Information----------

Name : POJAS,VIOLETO M2 L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550008 GS6	Pole No	:	0339484
Serial No	:	75459649	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3296
Period From	:	05-26-2016	Prev Rdg	:	3228
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	28	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.10
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		77.37
CURRENT BILL - JUNE 2016		579.36
TOTAL AMOUNT DUE		791.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 549.00

Your monthly electricity consumption chart

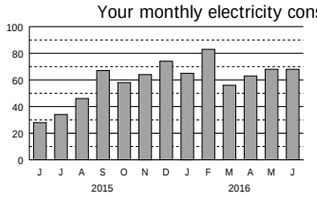

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.36		
Less : VAT	41.21		
Amount Net of VAT	538.15		
Less: BIR 2306	17.43		
BIR 2307	10.12	VATable Sales	538.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.60	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	551.81	TOTAL SALES	579.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1580/0/10/06-27-2016/55

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. : 605263769533

Collection Ref. Code	: 1823-79-074-7	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 6059820000-8		
Customer Name	: POJAS,VIOLETO M2 L	TOTAL AMOUNT DUE	: 791.97 Overdue Bill : 1
Meter Number	: 550008 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60598200008 BC20/197.0/1580/0/10/06-27-2016/55 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428083760863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451967

42879200006

Date : 06-27-2016

BC20/197.0/1600/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287920000-6

Collection Ref. Code : 1837-54-695-9

Customer Information----------

Name : POJAS,JIMENA A TM

Premise Address : 52-K SPOLARIUM ST,BOHOL VILLAGE DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	455847 GS6	Pole No	:	0339484
Serial No	:	56077696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10228
Period From	:	05-26-2016	Prev Rdg	:	10160
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 110.41
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.92
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		78.63
CURRENT BILL - JUNE 2016		590.39
TOTAL AMOUNT DUE		1,291.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 594.00

Your monthly electricity consumption chart

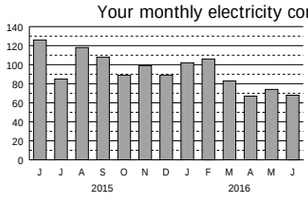

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.39		
Less : VAT	42.39		
Amount Net of VAT	548.00		
Less: BIR 2306	17.92		
BIR 2307	10.31	VATable Sales	548.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.77	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	562.16	TOTAL SALES	590.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1600/0/10/06-27-2016/55

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. : 428083760863

Collection Ref. Code	: 1837-54-695-9	Premise Address	: 52-K SPOLARIUM ST,BOHOL VILLAGE DULJO,FATIMA		
Account ID	: 4287920000-6				
Customer Name	: POJAS,JIMENA A TM	TOTAL AMOUNT DUE	: 1,291.37	Overdue Bill	: 1
Meter Number	: 455847 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42879200006 BC20/197.0/1600/0/10/06-27-2016/55 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102185882553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435892

10287319809

Date : 06-27-2016

BC20/197.0/1610/1041113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028731980-9

Collection Ref. Code : 1851-45-155-2

Customer Information----------

Name : DELGADO,ANECITA POJAS

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032574	Pole No	:	1041113
Serial No	:	125282407	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1733
Period From	:	05-26-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.87
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		197.97
CURRENT BILL - JUNE 2016		1,602.05
TOTAL AMOUNT DUE		3,352.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,732.00

Your monthly electricity consumption chart

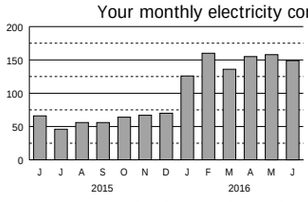

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.05		
Less : VAT	116.45		
Amount Net of VAT	1,485.60		
Less: BIR 2306	49.12		
BIR 2307	28.29	VATable Sales	1,485.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.19	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,524.64	TOTAL SALES	1,602.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1610/0/10/06-27-2016/55

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. : 102185882553

Collection Ref. Code	: 1851-45-155-2	Premise Address	: 52-K SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 1028731980-9				
Customer Name	: DELGADO,ANECITA POJAS	TOTAL AMOUNT DUE	: 3,352.64	Overdue Bill	: 1
Meter Number	: MTR1032574				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10287319809 BC20/197.0/1610/0/10/06-27-2016/55 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668985131070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435687

66878200006

Date : 06-27-2016

BC20/197.0/1640/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687820000-6

Collection Ref. Code : 1809-72-440-6

Customer Information----------

Name : ANABIEZA,CRESILDA TM . A. P.

Premise Address : SPOLARIUM ST, BOHOL VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	550012 GS6	Pole No	:	0339484
Serial No	:	73225872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7871
Period From	:	05-26-2016	Prev Rdg	:	7770
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.53
CURRENT BILL - JUNE 2016		1,097.73
TOTAL AMOUNT DUE		2,726.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,878.00

Your monthly electricity consumption chart

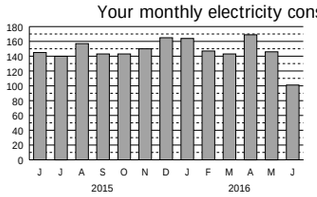

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.73		
Less : VAT	80.20		
Amount Net of VAT	1,017.53		
Less: BIR 2306	33.81		
BIR 2307	19.39	VATable Sales	1,017.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.33	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,044.53	TOTAL SALES	1,097.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1640/0/10/06-27-2016/55

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. : 668985131070

Collection Ref. Code	: 1809-72-440-6	Premise Address	: SPOLARIUM ST, BOHOL VILLAGE,Cebu City		
Account ID	: 6687820000-6				
Customer Name	: ANABIEZA,CRESILDA TM . A. P.	TOTAL AMOUNT DUE	: 2,726.30	Overdue Bill	: 1
Meter Number	: 550012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66878200006 BC20/197.0/1640/0/10/06-27-2016/55 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248518748661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443413

24816554844

Date : 06-27-2016

BC20/197.0/1645/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481655484-4

Collection Ref. Code : 1853-94-431-9

Customer Information----------

Name : ANABIEZA,JUVELYN BAUTISTA

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032555	Pole No	:	0381310
Serial No	:	125284930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1435
Period From	:	05-26-2016	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	390	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 139.13
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - JUNE 2016		403.38
TOTAL AMOUNT DUE		737.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 842.00

Your monthly electricity consumption chart

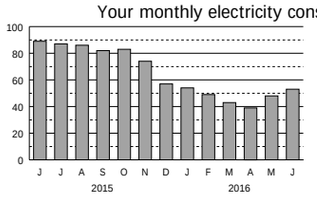

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.38		
Less : VAT	28.65		
Amount Net of VAT	374.73		
Less: BIR 2306	12.16		
BIR 2307	6.99	VATable Sales	374.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.58	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	384.23	TOTAL SALES	403.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1645/0/10/06-27-2016/55

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. : 248518748661

Collection Ref. Code : 1853-94-431-9

Account ID : 2481655484-4

Customer Name : ANABIEZA,JUVELYN BAUTISTA

Meter Number : MTR1032555

Period : May 2016

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 737.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24816554844 BC20/197.0/1645/0/10/06-27-2016/55 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584672008406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446864

58498200003

Date : 06-27-2016

BC20/197.0/1650/0339393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849820000-3

Collection Ref. Code : 1823-75-977-7

Customer Information----------

Name : BETINOL,GILBERT M1 L

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517748 RGS6	Pole No	:	0339393
Serial No	:	20335753	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20662
Period From	:	05-26-2016	Prev Rdg	:	20121
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	260	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,506.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,751.96
Transmission Charge	0.3048/kWh	164.90
System Loss Charge	0.8231/kWh	445.30
Sub-Total		3,362.16
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,506.50	150.13
Sub-Total		192.76
Government Charges		
Franchise Tax - Local		38.31
Value Added Tax		
Generation		178.03
Transmission		4.21
System Loss		27.64
Distribution		186.35
Others		27.73
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		720.00
CURRENT BILL - JUNE 2016		5,827.87
TOTAL AMOUNT DUE		13,334.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,138.00

Your monthly electricity consumption chart

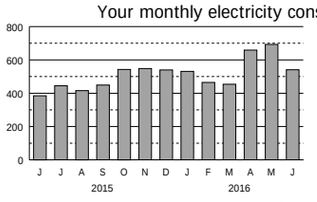

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,827.87		
Less : VAT	423.96		
Amount Net of VAT	5,403.91		
Less: BIR 2306	178.75		
BIR 2307	102.92	VATable Sales	5,403.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,122.24	VAT Zero Rated Sales	0.00
Add : VAT	423.96	VAT Amount	423.96
TOTAL AMOUNT DUE	5,546.20	TOTAL SALES	5,827.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1650/0/10/06-27-2016/55

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. : 584672008406

Collection Ref. Code	: 1823-75-977-7	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 5849820000-3		
Customer Name	: BETINOL,GILBERT M1 L	TOTAL AMOUNT DUE	: 13,334.44 Overdue Bill : 1
Meter Number	: 517748 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58498200003 BC20/197.0/1650/0/10/06-27-2016/55 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768369021176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435216

76878200005

Date : 06-27-2016

BC20/197.0/1670/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687820000-5

Collection Ref. Code : 1809-72-461-9

Customer Information----------

Name : DELGADO,ANECITA TM P.

Premise Address : SPOLARIUM ST, BOHOL VILLAGE,Cebu City

TIN :

Metering Information----------

Meter No	:	537336 GS6	Pole No	:	0339183
Serial No	:	16914145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12478
Period From	:	05-26-2016	Prev Rdg	:	12176
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	40	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		400.40
CURRENT BILL - JUNE 2016		3,239.85
TOTAL AMOUNT DUE		6,724.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,396.00

Your monthly electricity consumption chart

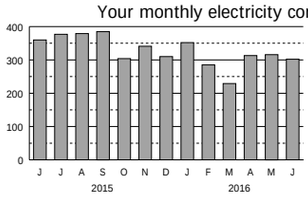

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.85		
Less : VAT	235.22		
Amount Net of VAT	3,004.63		
Less: BIR 2306	99.18		
BIR 2307	57.22	VATable Sales	3,004.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.23	VAT Zero Rated Sales	0.00
Add : VAT	235.22	VAT Amount	235.22
TOTAL AMOUNT DUE	3,083.45	TOTAL SALES	3,239.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1670/0/10/06-27-2016/55

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. : 768369021176

Collection Ref. Code : 1809-72-461-9

Account ID : 7687820000-5

Customer Name : DELGADO,ANECITA TM P.

Meter Number : 537336 GS6

Period : May 2016

Premise Address : SPOLARIUM ST, BOHOL VILLAGE,Cebu City

TOTAL AMOUNT DUE : 6,724.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76878200005

BC20/197.0/1670/0/10/06-27-2016/55

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341500662799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441117

34146253629

Date : 06-27-2016

BC20/197.0/1760/0339190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414625362-9

Collection Ref. Code : 1859-97-887-8

Customer Information----------

Name : RIVERSIDE STA. CRUZ CHAPEL

Premise Address : SPOLARIUM ST RIVERSIDE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058939	Pole No	:	0339190
Serial No	:	125288377	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	723
Period From	:	05-26-2016	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		362.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.6656/kWh	49.25
System Loss Charge	0.8149/kWh	60.30
Sub-Total		485.97
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 362.50	7.25
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		24.35
Transmission		1.25
System Loss		3.62
Distribution		26.01
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.08
CURRENT BILL - JUNE 2016		813.86
TOTAL AMOUNT DUE		1,176.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,007.00

Your monthly electricity consumption chart

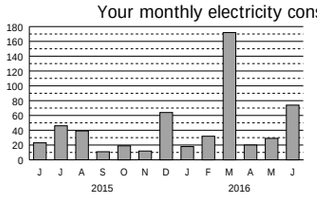

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.86		
Less : VAT	57.44		
Amount Net of VAT	756.42		
Less: BIR 2306	24.54		
BIR 2307	14.42	VATable Sales	756.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.46	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	774.90	TOTAL SALES	813.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1760/0/10/06-27-2016/55

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. : 341500662799

Collection Ref. Code	: 1859-97-887-8	Premise Address	: SPOLARIUM ST RIVERSIDE,DULJO FATIMA, CEBU CITY		
Account ID	: 3414625362-9				
Customer Name	: RIVERSIDE STA. CRUZ CHAPEL	TOTAL AMOUNT DUE	: 1,176.18	Overdue Bill	: 1
Meter Number	: MTR1058939				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34146253629

BC20/197.0/1760/0/10/06-27-2016/55

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758998881838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449138

75868200009

Date : 06-27-2016

BC20/197.0/1770/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586820000-9

Collection Ref. Code : 1809-61-911-4

Customer Information----------

Name : AMAD,CLAUDIO

Premise Address : DULJO SEASHORE SIDE INT

TIN :

Metering Information----------

Meter No	:	483535 GS6	Pole No	:	0339484
Serial No	:	53714973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5489
Period From	:	05-26-2016	Prev Rdg	:	5397
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 35.30
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.86
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		115.90
CURRENT BILL - JUNE 2016		920.61
TOTAL AMOUNT DUE		1,255.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,213.00

Your monthly electricity consumption chart

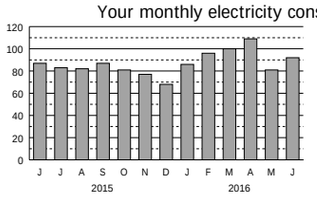

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.61		
Less : VAT	66.02		
Amount Net of VAT	854.59		
Less: BIR 2306	27.87		
BIR 2307	16.22	VATable Sales	854.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.50	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	876.52	TOTAL SALES	920.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1770/0/10/06-27-2016/55

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. : 758998881838

Collection Ref. Code : 1809-61-911-4

Account ID : 7586820000-9

Customer Name : AMAD,CLAUDIO

Meter Number : 483535 GS6

Period : May 2016

Premise Address : DULJO SEASHORE SIDE INT

TOTAL AMOUNT DUE : 1,255.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75868200009

BC20/197.0/1770/0/10/06-27-2016/55

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558538850823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450762

55868200001

Date : 06-27-2016

BC20/197.0/1800/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586820000-1

Collection Ref. Code : 1809-61-893-2

Customer Information----------

Name : ABREGANA,ATANACIO B

Premise Address : BK 66G SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	466528 GS6	Pole No	:	0339484
Serial No	:	73839742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3623
Period From	:	05-26-2016	Prev Rdg	:	3541
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.14
CURRENT BILL - JUNE 2016		790.29
TOTAL AMOUNT DUE		1,532.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 821.00

Your monthly electricity consumption chart

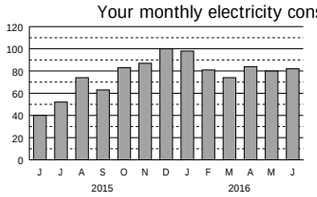

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.29		
Less : VAT	56.90		
Amount Net of VAT	733.39		
Less: BIR 2306	24.02		
BIR 2307	13.89	VATable Sales	733.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.48	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	752.38	TOTAL SALES	790.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1800/0/10/06-27-2016/55

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. : 558538850823

Collection Ref. Code : 1809-61-893-2

Account ID : 5586820000-1

Customer Name : ABREGANA,ATANACIO B

Meter Number : 466528 GS6

Period : May 2016

Premise Address : BK 66G SPOLIARIUM ST

TOTAL AMOUNT DUE : 1,532.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55868200001

BC20/197.0/1800/0/10/06-27-2016/55

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369533922644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436331

36928200009

Date : 06-27-2016

BC20/197.0/1820/0339190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692820000-9

Collection Ref. Code : 1841-65-707-7

Customer Information----------

Name : FULLIDO,ELSA CONDES

Premise Address : 66 E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550418 GS6	Pole No	:	0339190
Serial No	:	61553615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6305
Period From	:	05-26-2016	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,193.50	63.87
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		10.96
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		245.66
CURRENT BILL - JUNE 2016		1,989.86
TOTAL AMOUNT DUE		3,354.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,829.00

Your monthly electricity consumption chart

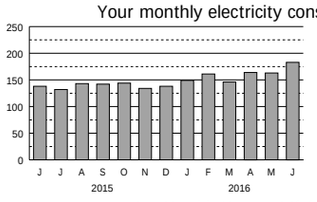

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.86		
Less : VAT	145.40		
Amount Net of VAT	1,844.46		
Less: BIR 2306	61.29		
BIR 2307	35.15	VATable Sales	1,844.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.02	VAT Zero Rated Sales	0.00
Add : VAT	145.40	VAT Amount	145.40
TOTAL AMOUNT DUE	1,893.42	TOTAL SALES	1,989.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1820/0/10/06-27-2016/55

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. : 369533922644

Collection Ref. Code	: 1841-65-707-7	Premise Address	: 66 E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY
Account ID	: 3692820000-9		
Customer Name	: FULLIDO,ELSA CONDES	TOTAL AMOUNT DUE	: 3,354.44 Overdue Bill : 1
Meter Number	: 550418 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36928200009 BC20/197.0/1820/0/10/06-27-2016/55 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158711066880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450463

15868200005

Date : 06-27-2016

BC20/197.0/1830/0339183/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586820000-5

Collection Ref. Code : 1809-61-854-1

Customer Information----------

Name : ABELLANOSA,LORENZO

Premise Address : 70E SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	416244 GS6	Pole No	:	0339183
Serial No	:	2004202979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10125
Period From	:	05-26-2016	Prev Rdg	:	10010
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.43
CURRENT BILL - JUNE 2016		1,242.00
TOTAL AMOUNT DUE		2,780.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,764.00

Your monthly electricity consumption chart

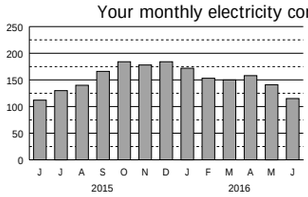

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.00		
Less : VAT	90.48		
Amount Net of VAT	1,151.52		
Less: BIR 2306	38.14		
BIR 2307	21.93	VATable Sales	1,151.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.45	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,181.93	TOTAL SALES	1,242.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1830/0/10/06-27-2016/55

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. : 158711066880

Collection Ref. Code	: 1809-61-854-1	Premise Address	: 70E SPOLIARIUM ST		
Account ID	: 1586820000-5				
Customer Name	: ABELLANOSA,LORENZO	TOTAL AMOUNT DUE	: 2,780.51	Overdue Bill	: 1
Meter Number	: 416244 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15868200005 BC20/197.0/1830/0/10/06-27-2016/55 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234785953200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435242

23421300007

Date : 06-27-2016

BC20/197.0/1851/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342130000-7

Collection Ref. Code : 1833-80-560-7

Customer Information----------

Name : ADARNA,ANTONIO V TM

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032556	Pole No	:	0339260
Serial No	:	125287810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4779
Period From	:	05-26-2016	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	100	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,979.00	79.58
Sub-Total		110.47
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		16.56
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		518.14
CURRENT BILL - JUNE 2016		4,191.42
TOTAL AMOUNT DUE		8,170.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,628.00

Your monthly electricity consumption chart

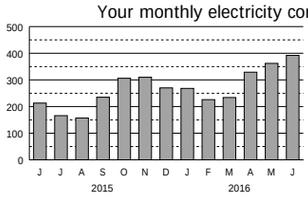

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,191.42		
Less : VAT	303.83		
Amount Net of VAT	3,887.59		
Less: BIR 2306	128.12		
BIR 2307	74.02	VATable Sales	3,887.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,685.45	VAT Zero Rated Sales	0.00
Add : VAT	303.83	VAT Amount	303.83
TOTAL AMOUNT DUE	3,989.28	TOTAL SALES	4,191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1851/0/10/06-27-2016/55

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. : 234785953200

Collection Ref. Code	: 1833-80-560-7	Premise Address	: SPOLIARIUM ST		
Account ID	: 2342130000-7				
Customer Name	: ADARNA,ANTONIO V TM	TOTAL AMOUNT DUE	: 8,170.53	Overdue Bill	: 1
Meter Number	: MTR1032556				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23421300007

BC20/197.0/1851/0/10/06-27-2016/55

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170658965164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436756

17059200000

Date : 06-27-2016

BC20/197.0/1870/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705920000-0

Collection Ref. Code : 1815-22-977-2

Customer Information----------

Name : VIODOR,SUSAN GABRILLO

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517023 RGS6	Pole No	:	0339302
Serial No	:	82410586	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2196
Period From	:	05-26-2016	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	40	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.36
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		43.24
CURRENT BILL - JUNE 2016		290.22
Debit Adjustments		11.37
TOTAL AMOUNT DUE		520.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 587.00

Your monthly electricity consumption chart

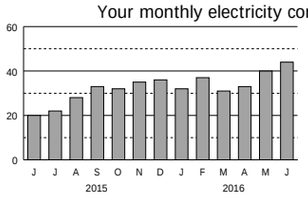

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.22		
Less : VAT	20.42		
Amount Net of VAT	269.80		
Less: BIR 2306	8.68		
BIR 2307	4.98	VATable Sales	269.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.14	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	276.56	TOTAL SALES	290.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1870/0/10/06-27-2016/55

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. : 170658965164

Collection Ref. Code	: 1815-22-977-2	Premise Address	: SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1705920000-0				
Customer Name	: VIODOR,SUSAN GABRILLO	TOTAL AMOUNT DUE	: 520.13	Overdue Bill	: 1
Meter Number	: 517023 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17059200000 BC20/197.0/1870/0/10/06-27-2016/55 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303589503804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436591

30340300000

Date : 06-27-2016

BC20/197.0/1880/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034030000-0

Collection Ref. Code : 1831-41-365-5

Customer Information----------

Name : CANIN,VIRGILIO V TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	470414 GS6	Pole No	:	0339484
Serial No	:	67723124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15437
Period From	:	05-26-2016	Prev Rdg	:	15212
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		303.15
CURRENT BILL - JUNE 2016		2,456.32
TOTAL AMOUNT DUE		6,873.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,021.00

Your monthly electricity consumption chart

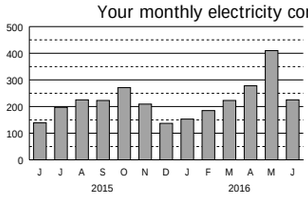

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.32		
Less : VAT	179.81		
Amount Net of VAT	2,276.51		
Less: BIR 2306	75.80		
BIR 2307	43.39	VATable Sales	2,276.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.32	VAT Zero Rated Sales	0.00
Add : VAT	179.81	VAT Amount	179.81
TOTAL AMOUNT DUE	2,337.13	TOTAL SALES	2,456.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1880/0/10/06-27-2016/55

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. : 303589503804

Collection Ref. Code	: 1831-41-365-5	Premise Address	: SPOLARIUM ST		
Account ID	: 3034030000-0				
Customer Name	: CANIN,VIRGILIO V TM	TOTAL AMOUNT DUE	: 6,873.03	Overdue Bill	: 1
Meter Number	: 470414 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30340300000 BC20/197.0/1880/0/10/06-27-2016/55 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101692667840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435371

10102970505

Date : 06-27-2016

BC20/197.0/1920/0339204/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010297050-5

Collection Ref. Code : 1855-90-419-5

Customer Information----------

Name : DARO,ANNE ROSE LAGAHID

Premise Address : 70-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024496	Pole No	:	0339204
Serial No	:	121757812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5821
Period From	:	05-26-2016	Prev Rdg	:	5624
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		263.24
CURRENT BILL - JUNE 2016		2,131.35
TOTAL AMOUNT DUE		5,112.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

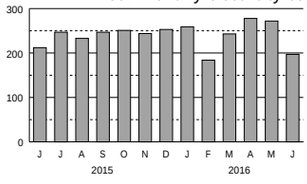

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.35		
Less : VAT	155.38		
Amount Net of VAT	1,975.97		
Less: BIR 2306	65.52		
BIR 2307	37.64	VATable Sales	1,975.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.81	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,028.19	TOTAL SALES	2,131.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1920/0/10/06-27-2016/55

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. : 101692667840

Collection Ref. Code	: 1855-90-419-5	Premise Address	: 70-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1010297050-5				
Customer Name	: DARO,ANNE ROSE LAGAHID	TOTAL AMOUNT DUE	: 5,112.58	Overdue Bill	: 1
Meter Number	: MTR1024496				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10102970505 BC20/197.0/1920/0/10/06-27-2016/55 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727252936179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451344

72779200004

Date : 06-27-2016

BC20/197.0/1950/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277920000-4

Collection Ref. Code : 1837-46-632-7

Customer Information----------

Name : HERBITO,VICTORIA A TM

Premise Address : RIVERSIDE SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032549	Pole No	:	0339302
Serial No	:	125291970	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3025
Period From	:	05-26-2016	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.57
CURRENT BILL - JUNE 2016		1,736.09
TOTAL AMOUNT DUE		3,408.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,577.00

Your monthly electricity consumption chart

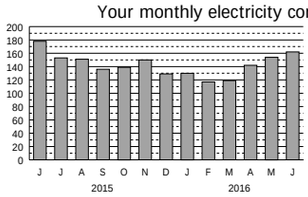

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.09		
Less : VAT	125.97		
Amount Net of VAT	1,610.12		
Less: BIR 2306	53.11		
BIR 2307	30.66	VATable Sales	1,610.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.35	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,652.32	TOTAL SALES	1,736.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1950/0/10/06-27-2016/55

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. : 727252936179

Collection Ref. Code	: 1837-46-632-7	Premise Address	: RIVERSIDE SPOLARIUM		
Account ID	: 7277920000-4				
Customer Name	: HERBITO,VICTORIA A TM	TOTAL AMOUNT DUE	: 3,408.06	Overdue Bill	: 1
Meter Number	: MTR1032549				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72779200004 BC20/197.0/1950/0/10/06-27-2016/55 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037334567709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437389

03779200009

Date : 06-27-2016

BC20/197.0/1980/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377920000-9

Collection Ref. Code : 1837-46-641-6

Customer Information----------

Name : CABALLES,MERLINDA TM V

Premise Address : 76-A SPOLARIUM STREET,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032581	Pole No	:	0381303
Serial No	:	125282462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2279
Period From	:	05-26-2016	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 827.00	16.54
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.76
CURRENT BILL - JUNE 2016		1,090.09
TOTAL AMOUNT DUE		1,917.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,141.00

Your monthly electricity consumption chart

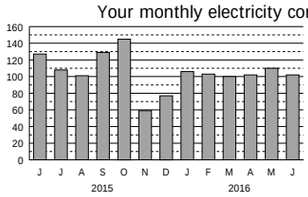

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.09		
Less : VAT	79.00		
Amount Net of VAT	1,011.09		
Less: BIR 2306	33.29		
BIR 2307	19.25	VATable Sales	1,011.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.55	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,037.55	TOTAL SALES	1,090.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/1980/0/10/06-27-2016/55

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. : 037334567709

Collection Ref. Code	: 1837-46-641-6	Premise Address	: 76-A SPOLARIUM STREET,DULJO,CEBU CITY		
Account ID	: 0377920000-9				
Customer Name	: CABALLES,MERLINDA TM V	TOTAL AMOUNT DUE	: 1,917.19	Overdue Bill	: 1
Meter Number	: MTR1032581				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03779200009

BC20/197.0/1980/0/10/06-27-2016/55

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301099807174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435566

30140300002

Date : 06-27-2016

BC20/197.0/2000/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014030000-2

Collection Ref. Code : 1843-31-017-1

Customer Information----------

Name : ALOBA,MARY GRACE A

Premise Address : 66-I SPOLARIUM ST. RIVERSIDE,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517157 RGS6	Pole No	:	0381303
Serial No	:	68667796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12477
Period From	:	05-26-2016	Prev Rdg	:	12396
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,424.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.6656/kWh	53.91
System Loss Charge	0.8149/kWh	66.01
Sub-Total		531.95
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		26.67
Transmission		1.38
System Loss		3.97
Distribution		28.41
Others		4.91
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		109.96
CURRENT BILL - JUNE 2016		913.55
TOTAL AMOUNT DUE		2,337.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,248.00

Your monthly electricity consumption chart

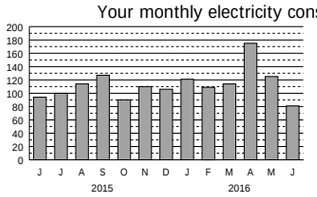

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.55		
Less : VAT	65.34		
Amount Net of VAT	848.21		
Less: BIR 2306	27.88		
BIR 2307	16.19	VATable Sales	848.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.14	VAT Zero Rated Sales	0.00
Add : VAT	65.34	VAT Amount	65.34
TOTAL AMOUNT DUE	869.48	TOTAL SALES	913.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2000/0/10/06-27-2016/55

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. : 301099807174

Collection Ref. Code	: 1843-31-017-1	Premise Address	: 66-I SPOLARIUM ST. RIVERSIDE,DULJO,CEBU CITY		
Account ID	: 3014030000-2				
Customer Name	: ALOBA,MARY GRACE A	TOTAL AMOUNT DUE	: 2,337.97	Overdue Bill	: 1
Meter Number	: 517157 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30140300002

BC20/197.0/2000/0/10/06-27-2016/55

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318200221860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445704

31889200007

Date : 06-27-2016

BC20/197.0/2020/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188920000-7

Collection Ref. Code : 1837-59-800-2

Customer Information----------

Name : SEGUNDINO,BERLYN TM V.

Premise Address : 76-C SPOLARIUM ST., RIVERSIDE,DULJO FATIMA CHICAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517070 RGS6	Pole No	:	0339302
Serial No	:	87449019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24768
Period From	:	05-26-2016	Prev Rdg	:	24480
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		378.94
CURRENT BILL - JUNE 2016		3,064.30
TOTAL AMOUNT DUE		5,253.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,886.00

Your monthly electricity consumption chart

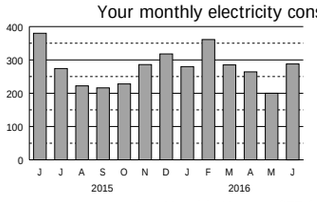

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.30		
Less : VAT	221.61		
Amount Net of VAT	2,842.69		
Less: BIR 2306	93.47		
BIR 2307	54.11	VATable Sales	2,842.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.11	VAT Zero Rated Sales	0.00
Add : VAT	221.61	VAT Amount	221.61
TOTAL AMOUNT DUE	2,916.72	TOTAL SALES	3,064.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2020/0/10/06-27-2016/55

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. : 318200221860

Collection Ref. Code	: 1837-59-800-2	Premise Address	: 76-C SPOLARIUM ST., RIVERSIDE,DULJO FATIMA CHICAGO,CEBU CITY
Account ID	: 3188920000-7		
Customer Name	: SEGUNDINO,BERLYN TM V.	TOTAL AMOUNT DUE	: 5,253.23
Meter Number	: 517070 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31889200007 BC20/197.0/2020/0/10/06-27-2016/55 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392659269517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450524

39249200005

Date : 06-27-2016

BC20/197.0/2030/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924920000-5

Collection Ref. Code : 1825-73-890-4

Customer Information----------

Name : SEGUNDINO,EDITHA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517147 RGS6	Pole No	:	0381303
Serial No	:	93234259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11650
Period From	:	05-26-2016	Prev Rdg	:	11431
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.40
CURRENT BILL - JUNE 2016		2,350.00
TOTAL AMOUNT DUE		4,835.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,549.00

Your monthly electricity consumption chart

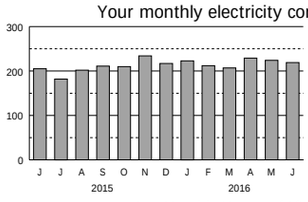

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.00		
Less : VAT	170.62		
Amount Net of VAT	2,179.38		
Less: BIR 2306	71.95		
BIR 2307	41.50	VATable Sales	2,179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.93	VAT Zero Rated Sales	0.00
Add : VAT	170.62	VAT Amount	170.62
TOTAL AMOUNT DUE	2,236.55	TOTAL SALES	2,350.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2030/0/10/06-27-2016/55

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. : 392659269517

Collection Ref. Code : 1825-73-890-4

Account ID : 3924920000-5

Customer Name : SEGUNDINO,EDITHA

Meter Number : 517147 RGS6

Period : May 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 4,835.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39249200005

BC20/197.0/2030/0/10/06-27-2016/55

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658344898863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450018

65831406973

Date : 06-27-2016

BC20/197.0/2050/0340766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583140697-3

Collection Ref. Code : 1849-47-383-8

Customer Information----------

Name : OCAROL, PAQUITA MONTILLANO

Premise Address : 52-C DULJO SPOLARIUM ST.,SITIO DULJO-FATIMA,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515367 RGS6	Pole No	:	0340766
Serial No	:	85771134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10014
Period From	:	05-26-2016	Prev Rdg	:	9554
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	236	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,339.93
Transmission Charge	0.3048/kWh	140.21
System Loss Charge	0.8231/kWh	378.63
Sub-Total		2,858.77
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		151.36
Transmission		3.57
System Loss		23.49
Distribution		158.54
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		600.35
CURRENT BILL - JUNE 2016		4,851.42
TOTAL AMOUNT DUE		6,594.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 8,988.70

Your monthly electricity consumption chart

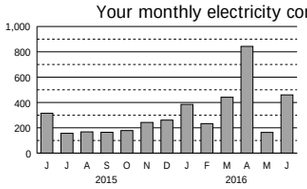

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.42		
Less : VAT	349.32		
Amount Net of VAT	4,502.10		
Less: BIR 2306	147.33		
BIR 2307	85.66	VATable Sales	4,502.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,269.11	VAT Zero Rated Sales	0.00
Add : VAT	349.32	VAT Amount	349.32
TOTAL AMOUNT DUE	4,618.43	TOTAL SALES	4,851.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2050/0/10/06-27-2016/55

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. : 658344898863

Collection Ref. Code	: 1849-47-383-8	Premise Address	: 52-C DULJO SPOLARIUM ST.,SITIO DULJO-FATIMA,DULJO FATIMA		
Account ID	: 6583140697-3				
Customer Name	: OCAROL, PAQUITA MONTILLANO	TOTAL AMOUNT DUE	: 6,594.14	Overdue Bill	: 1
Meter Number	: 515367 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65831406973 BC20/197.0/2050/0/10/06-27-2016/55 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384054290379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445657

38408200004

Date : 06-27-2016

BC20/197.0/2060/0339225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840820000-4

Collection Ref. Code : 1827-96-872-9

Customer Information----------

Name : CABIJE,ANGELO CANTO

Premise Address : 70-D SPOLARIUM ST.,RIVERSIDE,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517150 RGS6	Pole No	:	0339225
Serial No	:	18432977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7353
Period From	:	05-26-2016	Prev Rdg	:	7202
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	90	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.62
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		200.21
CURRENT BILL - JUNE 2016		1,620.20
TOTAL AMOUNT DUE		3,251.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,680.00

Your monthly electricity consumption chart

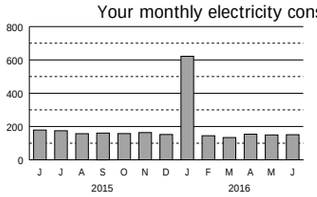

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.20		
Less : VAT	117.63		
Amount Net of VAT	1,502.57		
Less: BIR 2306	49.61		
BIR 2307	28.61	VATable Sales	1,502.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.35	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,541.98	TOTAL SALES	1,620.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2060/0/10/06-27-2016/55

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. : 384054290379

Collection Ref. Code	: 1827-96-872-9	Premise Address	: 70-D SPOLARIUM ST.,RIVERSIDE,DULJO-FATIMA		
Account ID	: 3840820000-4				
Customer Name	: CABIJE,ANGELO CANTO	TOTAL AMOUNT DUE	: 3,251.81	Overdue Bill	: 1
Meter Number	: 517150 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38408200004

BC20/197.0/2060/0/10/06-27-2016/55

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688969923413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447516

68868200004

Date : 06-27-2016

BC20/197.0/2090/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886820000-4

Collection Ref. Code : 1809-62-398-7

Customer Information----------

Name : ABELLANA,VICTORIANO

Premise Address : SPOLIARIUM ST., DULJO

TIN :

Metering Information----------

Meter No	:	517191 RGS6	Pole No	:	0339253
Serial No	:	25669816	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8635
Period From	:	05-26-2016	Prev Rdg	:	8440
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,070.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,705.50	134.11
Sub-Total		149.48
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		19.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		270.22
CURRENT BILL - JUNE 2016		2,194.53
TOTAL AMOUNT DUE		5,265.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,635.00

Your monthly electricity consumption chart

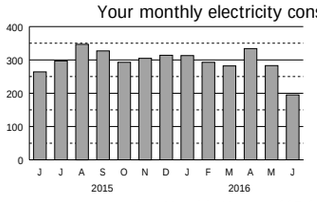

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.53		
Less : VAT	162.89		
Amount Net of VAT	2,031.64		
Less: BIR 2306	68.62		
BIR 2307	38.77	VATable Sales	2,031.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.25	VAT Zero Rated Sales	0.00
Add : VAT	162.89	VAT Amount	162.89
TOTAL AMOUNT DUE	2,087.14	TOTAL SALES	2,194.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2090/0/10/06-27-2016/55

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. : 688969923413

Collection Ref. Code	: 1809-62-398-7	Premise Address	: SPOLIARIUM ST., DULJO		
Account ID	: 6886820000-4				
Customer Name	: ABELLANA,VICTORIANO	TOTAL AMOUNT DUE	: 5,265.10	Overdue Bill	: 1
Meter Number	: 517191 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68868200004 BC20/197.0/2090/0/10/06-27-2016/55 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274318771599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439218

27411300000

Date : 06-27-2016

BC20/197.0/2150/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741130000-0

Collection Ref. Code : 1833-70-311-1

Customer Information----------

Name : CABARAL,HELEN S

Premise Address : 66-B SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517117 RGS6	Pole No	:	0339232
Serial No	:	87231161	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9242
Period From	:	05-26-2016	Prev Rdg	:	8882
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,193.50	163.87
Sub-Total		192.24
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		487.56
CURRENT BILL - JUNE 2016		3,952.17
TOTAL AMOUNT DUE		7,680.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,465.00

Your monthly electricity consumption chart

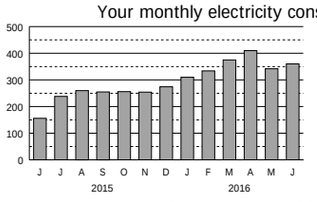

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.17		
Less : VAT	290.07		
Amount Net of VAT	3,662.10		
Less: BIR 2306	122.26		
BIR 2307	69.81	VATable Sales	3,662.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,470.03	VAT Zero Rated Sales	0.00
Add : VAT	290.07	VAT Amount	290.07
TOTAL AMOUNT DUE	3,760.10	TOTAL SALES	3,952.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2150/0/10/06-27-2016/55

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. : 274318771599

Collection Ref. Code : 1833-70-311-1

Account ID : 2741130000-0

Customer Name : CABARAL,HELEN S

Meter Number : 517117 RGS6

Period : May 2016

Premise Address : 66-B SPOLARIUM ST

TOTAL AMOUNT DUE : 7,680.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27411300000

BC20/197.0/2150/0/10/06-27-2016/55

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183297828429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444446

18311300000

Date : 06-27-2016

BC20/197.0/2160/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831130000-0

Collection Ref. Code : 1833-55-917-7

Customer Information----------

Name : LAVAREZ,SAMUEL SELWIN C

Premise Address : 66-B SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517165 RGS6	Pole No	:	0339232
Serial No	:	83470790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27471
Period From	:	05-26-2016	Prev Rdg	:	27013
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		133.23
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		19.85
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		605.80
CURRENT BILL - JUNE 2016		4,900.83
TOTAL AMOUNT DUE		9,758.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,190.00

Your monthly electricity consumption chart

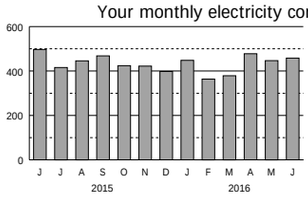

Avg Monthly Usage : 434.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.83		
Less : VAT	355.39		
Amount Net of VAT	4,545.44		
Less: BIR 2306	149.86		
BIR 2307	86.54	VATable Sales	4,545.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,309.04	VAT Zero Rated Sales	0.00
Add : VAT	355.39	VAT Amount	355.39
TOTAL AMOUNT DUE	4,664.43	TOTAL SALES	4,900.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2160/0/10/06-27-2016/55

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. : 183297828429

Collection Ref. Code	: 1833-55-917-7	Premise Address	: 66-B SPOLARIUM ST		
Account ID	: 1831130000-0				
Customer Name	: LAVAREZ,SAMUEL SELWIN C	TOTAL AMOUNT DUE	: 9,758.23	Overdue Bill	: 1
Meter Number	: 517165 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18311300000 BC20/197.0/2160/0/10/06-27-2016/55 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188919910456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446747

18868200009

Date : 06-27-2016

BC20/197.0/2170/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886820000-9

Collection Ref. Code : 1809-62-311-1

Customer Information----------

Name : BACALLA,VALINTINA A

Premise Address : 72 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517145 RGS6	Pole No	:	0339232
Serial No	:	16916045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6329
Period From	:	05-26-2016	Prev Rdg	:	6169
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.22
CURRENT BILL - JUNE 2016		1,717.05
TOTAL AMOUNT DUE		3,469.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,535.00

Your monthly electricity consumption chart

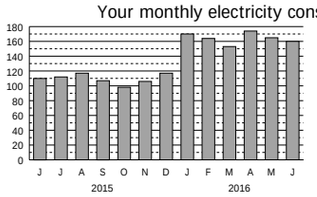

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.05		
Less : VAT	124.70		
Amount Net of VAT	1,592.35		
Less: BIR 2306	52.58		
BIR 2307	30.32	VATable Sales	1,592.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.45	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,634.15	TOTAL SALES	1,717.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2170/0/10/06-27-2016/55

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. : 188919910456

Collection Ref. Code	: 1809-62-311-1	Premise Address	: 72 SPOLIARIUM ST		
Account ID	: 1886820000-9				
Customer Name	: BACALLA,VALINTINA A	TOTAL AMOUNT DUE	: 3,469.62	Overdue Bill	: 1
Meter Number	: 517145 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18868200009 BC20/197.0/2170/0/10/06-27-2016/55 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591155118452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450718

59130300003

Date : 06-27-2016

BC20/197.0/2190/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913030000-3

Collection Ref. Code : 1831-25-737-8

Customer Information----------

Name : CABARAL,MARIETTA P TM

Premise Address : DULJO ST

TIN :

Metering Information----------

Meter No	:	517156 RGS6	Pole No	:	0339232
Serial No	:	59076026	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6902
Period From	:	05-26-2016	Prev Rdg	:	6722
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	40	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.62
CURRENT BILL - JUNE 2016		1,930.85
TOTAL AMOUNT DUE		3,899.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,068.00

Your monthly electricity consumption chart

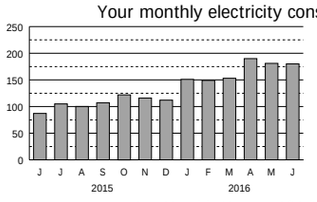

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.85		
Less : VAT	140.18		
Amount Net of VAT	1,790.67		
Less: BIR 2306	59.10		
BIR 2307	34.10	VATable Sales	1,790.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.47	VAT Zero Rated Sales	0.00
Add : VAT	140.18	VAT Amount	140.18
TOTAL AMOUNT DUE	1,837.65	TOTAL SALES	1,930.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2190/0/10/06-27-2016/55

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. : 591155118452

Collection Ref. Code : 1831-25-737-8

Account ID : 5913030000-3

Customer Name : CABARAL,MARIETTA P TM

Meter Number : 517156 RGS6

Period : May 2016

Premise Address : DULJO ST

TOTAL AMOUNT DUE : 3,899.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59130300003 BC20/197.0/2190/0/10/06-27-2016/55 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388656870064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38868200007

1005448610
Date : 06-27-2016
BC20/197.0/2200/0339232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886820000-7
Collection Ref. Code : 1809-62-362-6

Customer Information----------
Name : ABELLA,GAUDENCIO
Premise Address : 74B SPOLIARIUM ST,C/O IRENEA CABARAL

TIN :

Metering Information----------

Meter No	:	517026 RGS6	Pole No	:	0339232
Serial No	:	85009414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16676
Period From	:	05-26-2016	Prev Rdg	:	16154
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,655.31
Transmission Charge	0.3048/kWh	159.11
System Loss Charge	0.8231/kWh	429.66
Sub-Total		3,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		148.85
Government Charges		
Franchise Tax - Local		36.69
Value Added Tax		
Generation		171.77
Transmission		4.06
System Loss		26.65
Distribution		179.83
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		689.95
CURRENT BILL - JUNE 2016		5,581.48
TOTAL AMOUNT DUE		10,524.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 18, 2016 - 443.00

Your monthly electricity consumption chart

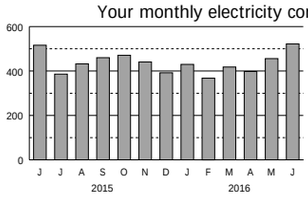

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.48		
Less : VAT	404.57		
Amount Net of VAT	5,176.91		
Less: BIR 2306	170.58		
BIR 2307	98.56	VATable Sales	5,176.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,907.77	VAT Zero Rated Sales	0.00
Add : VAT	404.57	VAT Amount	404.57
TOTAL AMOUNT DUE	5,312.34	TOTAL SALES	5,581.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2200/0/10/06-27-2016/55

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. : 388656870064

Collection Ref. Code	: 1809-62-362-6	Premise Address	: 74B SPOLIARIUM ST,C/O IRENEA CABARAL		
Account ID	: 3886820000-7				
Customer Name	: ABELLA,GAUDENCIO	TOTAL AMOUNT DUE	: 10,524.64	Overdue Bill	: 1
Meter Number	: 517026 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38868200007 BC20/197.0/2200/0/10/06-27-2016/55 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888434005354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449852

88868200002

Date : 06-27-2016

BC20/197.0/2260/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886820000-2

Collection Ref. Code : 1809-62-434-7

Customer Information----------

Name : YBURAN,GODOFREDO

Premise Address : BK #76-C SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	517197 RGS6	Pole No	:	0339253
Serial No	:	59925532	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4998
Period From	:	05-26-2016	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 25.97
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.63
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		122.26
CURRENT BILL - JUNE 2016		972.58
TOTAL AMOUNT DUE		1,864.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,280.00

Your monthly electricity consumption chart

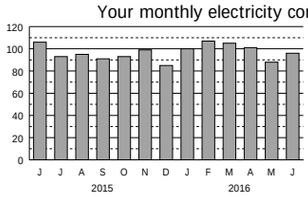

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.58		
Less : VAT	70.16		
Amount Net of VAT	902.42		
Less: BIR 2306	29.61		
BIR 2307	17.13	VATable Sales	902.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.68	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	925.84	TOTAL SALES	972.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2260/0/10/06-27-2016/55

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. : 888434005354

Collection Ref. Code	: 1809-62-434-7	Premise Address	: BK #76-C SPOLARIUM ST,DULJO
Account ID	: 8886820000-2		
Customer Name	: YBURAN,GODOFREDO	TOTAL AMOUNT DUE	: 1,864.39
Meter Number	: 517197 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88868200002 BC20/197.0/2260/0/10/06-27-2016/55 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004589291396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437202

00425065109

Date : 06-27-2016

BC20/197.0/2270/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042506510-9

Collection Ref. Code : 1861-71-899-3

Customer Information----------

Name : GARCIA,MA. CRISTINA RAMA

Premise Address : 138 A SPOLARIUM ST. SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097111	Pole No	:	0339246
Serial No	:	84451060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1010
Period From	:	05-26-2016	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	346	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.31
CURRENT BILL - JUNE 2016		1,142.97
TOTAL AMOUNT DUE		1,998.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 685.00

Your monthly electricity consumption chart

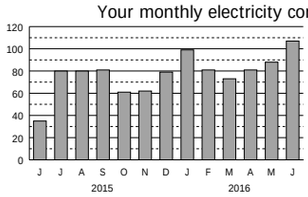

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.97		
Less : VAT	82.82		
Amount Net of VAT	1,060.15		
Less: BIR 2306	34.94		
BIR 2307	20.18	VATable Sales	1,060.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.03	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,087.85	TOTAL SALES	1,142.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2270/0/10/06-27-2016/55

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. : 004589291396

Collection Ref. Code : 1861-71-899-3

Account ID : 0042506510-9

Customer Name : GARCIA,MA. CRISTINA RAMA

Meter Number : MTR1097111

Period : May 2016

Premise Address : 138 A SPOLARIUM ST. SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,998.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00425065109 BC20/197.0/2270/0/10/06-27-2016/55 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489842554962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448846

48968200005

Date : 06-27-2016

BC20/197.0/2290/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896820000-5

Collection Ref. Code : 1821-81-344-8

Customer Information----------

Name : CEBALLOS,ANIANO JR TM T.

Premise Address : 76-C SPOLARIUM ST, RIVERSIDE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517199 RGS6	Pole No	:	0339253
Serial No	:	26477412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6012
Period From	:	05-26-2016	Prev Rdg	:	5914
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	663	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,030.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.6656/kWh	65.23
System Loss Charge	0.8149/kWh	79.86
Sub-Total		643.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		32.25
Transmission		1.66
System Loss		4.81
Distribution		34.25
Others		4.26
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		131.10
CURRENT BILL - JUNE 2016		1,088.45
TOTAL AMOUNT DUE		2,119.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,130.00

Your monthly electricity consumption chart

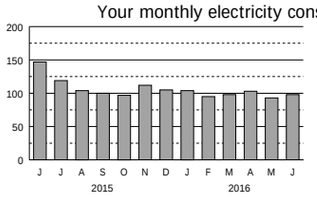

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.45		
Less : VAT	77.23		
Amount Net of VAT	1,011.22		
Less: BIR 2306	32.97		
BIR 2307	19.29	VATable Sales	1,011.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.96	VAT Zero Rated Sales	0.00
Add : VAT	77.23	VAT Amount	77.23
TOTAL AMOUNT DUE	1,036.19	TOTAL SALES	1,088.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2290/0/10/06-27-2016/55

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. : 489842554962

Collection Ref. Code	: 1821-81-344-8	Premise Address	: 76-C SPOLARIUM ST, RIVERSIDE,DULJO-FATIMA,CEBU CITY		
Account ID	: 4896820000-5				
Customer Name	: CEBALLOS,ANIANO JR TM T.	TOTAL AMOUNT DUE	: 2,119.44	Overdue Bill	: 1
Meter Number	: 517199 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48968200005 BC20/197.0/2290/0/10/06-27-2016/55 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998499131177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452337

99868200009

Date : 06-27-2016

BC20/197.0/2300/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986820000-9

Collection Ref. Code : 1809-62-560-2

Customer Information----------

Name : TORRES,CLARITA E

Premise Address : 76B SPOLIARIUM DULJO

TIN :

Metering Information----------

Meter No	:	517089 RGS6	Pole No	:	0339253
Serial No	:	59598601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16496
Period From	:	05-26-2016	Prev Rdg	:	16116
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,733.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		124.62
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		18.18
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		504.55
CURRENT BILL - JUNE 2016		4,083.04
TOTAL AMOUNT DUE		8,816.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,006.00

Your monthly electricity consumption chart

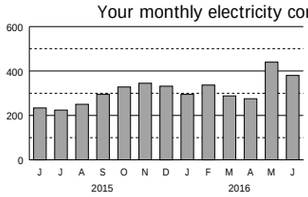

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.04		
Less : VAT	296.68		
Amount Net of VAT	3,786.36		
Less: BIR 2306	125.09		
BIR 2307	72.11	VATable Sales	3,786.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.16	VAT Zero Rated Sales	0.00
Add : VAT	296.68	VAT Amount	296.68
TOTAL AMOUNT DUE	3,885.84	TOTAL SALES	4,083.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2300/0/10/06-27-2016/55

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. : 998499131177

Collection Ref. Code : 1809-62-560-2

Account ID : 9986820000-9

Customer Name : TORRES,CLARITA E

Meter Number : 517089 RGS6

Period : May 2016

Premise Address : 76B SPOLIARIUM DULJO

TOTAL AMOUNT DUE : 8,816.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99868200009

BC20/197.0/2300/0/10/06-27-2016/55

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922329514909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448021

92288200006

Date : 06-27-2016

BC20/197.0/2340/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228820000-6

Collection Ref. Code : 1823-31-041-9

Customer Information----------

Name : ABELLANA,MARIZA R

Premise Address : 82-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517083 RGS6	Pole No	:	0339246
Serial No	:	72016309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3131
Period From	:	05-26-2016	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	160	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.46
CURRENT BILL - JUNE 2016		1,338.69
TOTAL AMOUNT DUE		2,531.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 740.00

Your monthly electricity consumption chart

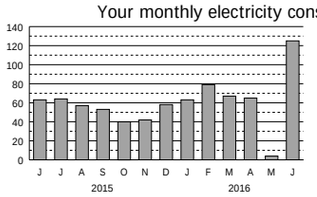

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.69		
Less : VAT	97.11		
Amount Net of VAT	1,241.58		
Less: BIR 2306	40.94		
BIR 2307	23.64	VATable Sales	1,241.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.00	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,274.11	TOTAL SALES	1,338.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2340/0/10/06-27-2016/55

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. : 922329514909

Collection Ref. Code : 1823-31-041-9

Account ID : 9228820000-6

Customer Name : ABELLANA,MARIZA R

Meter Number : 517083 RGS6

Period : Mar 2016 to May 2016

Premise Address : 82-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 2,531.94

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92288200006

BC20/197.0/2340/0/10/06-27-2016/55

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025547773728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451789

02598200000

Date : 06-27-2016

BC20/197.0/2350/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259820000-0

Collection Ref. Code : 1823-80-566-3

Customer Information----------

Name : ABELLANA,GLORIA V

Premise Address : 82-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517166 RGS6	Pole No	:	0339246
Serial No	:	67371117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5105
Period From	:	05-26-2016	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	34	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.98
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		70.71
CURRENT BILL - JUNE 2016		531.35
TOTAL AMOUNT DUE		1,218.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,171.00

Your monthly electricity consumption chart

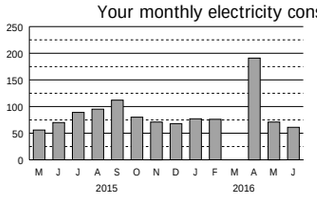

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.35		
Less : VAT	38.22		
Amount Net of VAT	493.13		
Less: BIR 2306	16.16		
BIR 2307	9.28	VATable Sales	493.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.69	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	505.91	TOTAL SALES	531.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2350/0/10/06-27-2016/55

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. : 025547773728

Collection Ref. Code	: 1823-80-566-3	Premise Address	: 82-A SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 0259820000-0		
Customer Name	: ABELLANA,GLORIA V	TOTAL AMOUNT DUE	: 1,218.16 Overdue Bill : 1
Meter Number	: 517166 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02598200000 BC20/197.0/2350/0/10/06-27-2016/55 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898006799290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455302

89868200000

Date : 06-27-2016

BC20/197.0/2360/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986820000-0

Collection Ref. Code : 1809-62-554-8

Customer Information----------

Name : CASTILLANES,L M

Premise Address : BSD 86B SPOLIARIUM S

TIN :

Metering Information----------

Meter No	:	517079 RGS6	Pole No	:	0339253
Serial No	:	59020543	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4664
Period From	:	05-26-2016	Prev Rdg	:	4531
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.64
CURRENT BILL - JUNE 2016		1,429.62
TOTAL AMOUNT DUE		2,949.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,434.00

Your monthly electricity consumption chart

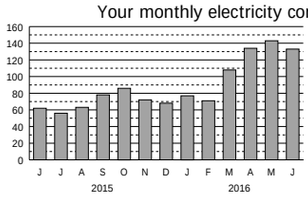

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.62		
Less : VAT	103.87		
Amount Net of VAT	1,325.75		
Less: BIR 2306	43.79		
BIR 2307	25.25	VATable Sales	1,325.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.71	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,360.58	TOTAL SALES	1,429.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2360/0/10/06-27-2016/55

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. : 898006799290

Collection Ref. Code	: 1809-62-554-8	Premise Address	: BSD 86B SPOLIARIUM S		
Account ID	: 8986820000-0				
Customer Name	: CASTILLANES,L M	TOTAL AMOUNT DUE	: 2,949.43	Overdue Bill	: 1
Meter Number	: 517079 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89868200000

BC20/197.0/2360/0/10/06-27-2016/55

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798847853363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455010

79868200001

Date : 06-27-2016

BC20/197.0/2370/0339246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986820000-1

Collection Ref. Code : 1809-62-548-3

Customer Information----------

Name : LODONIA,AMBROSIO

Premise Address : SPOLIARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032537	Pole No	:	0339246
Serial No	:	125291977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1617
Period From	:	05-26-2016	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		28.43
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.37
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		150.66
CURRENT BILL - JUNE 2016		1,218.76
TOTAL AMOUNT DUE		2,191.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,227.00

Your monthly electricity consumption chart

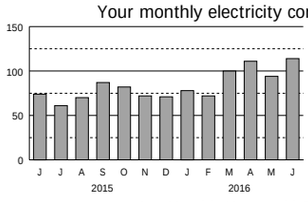

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.76		
Less : VAT	88.34		
Amount Net of VAT	1,130.42		
Less: BIR 2306	37.27		
BIR 2307	21.52	VATable Sales	1,130.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.63	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,159.97	TOTAL SALES	1,218.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2370/0/10/06-27-2016/55

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. : 798847853363

Collection Ref. Code	: 1809-62-548-3	Premise Address	: SPOLIARIUM ST DULJO		
Account ID	: 7986820000-1				
Customer Name	: LODONIA,AMBROSIO	TOTAL AMOUNT DUE	: 2,191.03	Overdue Bill	: 1
Meter Number	: MTR1032537				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79868200001 BC20/197.0/2370/0/10/06-27-2016/55 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602914206882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60298200001

BILLING STATEMENT

1005436140

Date : 06-27-2016

BC20/197.0/2380/0381373/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029820000-1

Collection Ref. Code : 1811-24-404-1

Customer Information----------

Name : BELDENIZA,VIRGINIA TM Y.

Premise Address : 86-B SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517075 RGS6	Pole No	:	0381373
Serial No	:	84832360	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3335
Period From	:	05-26-2016	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	264	Billed kWh	:	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		875.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.6656/kWh	53.91
System Loss Charge	0.8149/kWh	66.01
Sub-Total		531.95
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		23.89
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		26.67
Transmission		1.38
System Loss		3.97
Distribution		28.41
Others		3.58
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		108.54
CURRENT BILL - JUNE 2016		901.15
TOTAL AMOUNT DUE		1,776.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 875.00

Your monthly electricity consumption chart

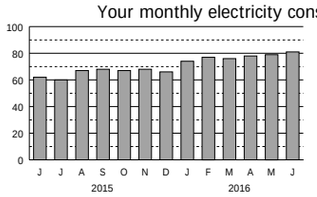

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.15		
Less : VAT	64.01		
Amount Net of VAT	837.14		
Less: BIR 2306	27.33		
BIR 2307	15.97	VATable Sales	837.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.84	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	857.85	TOTAL SALES	901.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2380/0/10/06-27-2016/55

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. : 602914206882

Collection Ref. Code	: 1811-24-404-1	Premise Address	: 86-B SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 6029820000-1		
Customer Name	: BELDENIZA,VIRGINIA TM Y.	TOTAL AMOUNT DUE	: 1,776.80
Meter Number	: 517075 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60298200001

BC20/197.0/2380/0/10/06-27-2016/55

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452379707801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448213

45259200009

Date : 06-27-2016

BC20/197.0/2390/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525920000-9

Collection Ref. Code : 1825-81-758-8

Customer Information----------

Name : CABALLES,VENERANDA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	517202 RGS6	Pole No	:	0339253
Serial No	:	76919193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30346
Period From	:	05-26-2016	Prev Rdg	:	29746
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	100	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,654.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,052.08
Transmission Charge	0.3048/kWh	182.88
System Loss Charge	0.8231/kWh	493.86
Sub-Total		3,728.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,654.50	133.09
Sub-Total		180.37
Government Charges		
Franchise Tax - Local		42.23
Value Added Tax		
Generation		197.45
Transmission		4.67
System Loss		30.66
Distribution		206.61
Others		26.71
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		794.17
CURRENT BILL - JUNE 2016		6,425.14
TOTAL AMOUNT DUE		13,079.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,371.00

Your monthly electricity consumption chart

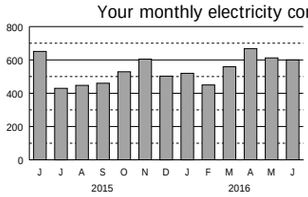

Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,425.14		
Less : VAT	466.10		
Amount Net of VAT	5,959.04		
Less: BIR 2306	196.55		
BIR 2307	113.46	VATable Sales	5,959.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,649.03	VAT Zero Rated Sales	0.00
Add : VAT	466.10	VAT Amount	466.10
TOTAL AMOUNT DUE	6,115.13	TOTAL SALES	6,425.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2390/0/10/06-27-2016/55

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. : 452379707801

Collection Ref. Code : 1825-81-758-8

Account ID : 4525920000-9

Customer Name : CABALLES,VENERANDA

Meter Number : 517202 RGS6

Period : May 2016

Premise Address : SPOLARIUM ST DULJO

TOTAL AMOUNT DUE : 13,079.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45259200009

BC20/197.0/2390/0/10/06-27-2016/55

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777159454639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441841

77709200008

Date : 06-27-2016

BC20/197.0/2400/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770920000-8

Collection Ref. Code : 1839-50-275-4

Customer Information----------

Name : LODONIA,SALOME S

Premise Address : SPOLARIUM ST.DULJO

TIN :

Metering Information----------

Meter No	:	517094 RGS6	Pole No	:	0339253
Serial No	:	95554418	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8904
Period From	:	05-26-2016	Prev Rdg	:	8703
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		74.11
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		268.23
CURRENT BILL - JUNE 2016		2,171.61
TOTAL AMOUNT DUE		5,085.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,101.00

Your monthly electricity consumption chart

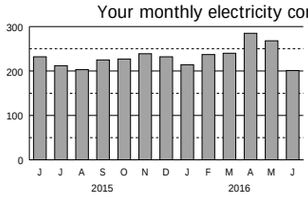

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.61		
Less : VAT	158.20		
Amount Net of VAT	2,013.41		
Less: BIR 2306	66.71		
BIR 2307	38.35	VATable Sales	2,013.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.35	VAT Zero Rated Sales	0.00
Add : VAT	158.20	VAT Amount	158.20
TOTAL AMOUNT DUE	2,066.55	TOTAL SALES	2,171.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2400/0/10/06-27-2016/55

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. : 777159454639

Collection Ref. Code	: 1839-50-275-4	Premise Address	: SPOLARIUM ST.DULJO		
Account ID	: 7770920000-8				
Customer Name	: LODONIA,SALOME S	TOTAL AMOUNT DUE	: 5,085.00	Overdue Bill	: 1
Meter Number	: 517094 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77709200008 BC20/197.0/2400/0/10/06-27-2016/55 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450563792063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446580

45072400000

Date : 06-27-2016

BC20/197.0/2410/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507240000-0

Collection Ref. Code : 1843-64-623-4

Customer Information----------

Name : GUDEZ,EDEN GABRILLO

Premise Address : 84-D SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049746	Pole No	:	0339253
Serial No	:	125292362	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3093
Period From	:	05-26-2016	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:		Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,583.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.6656/kWh	109.16
System Loss Charge	0.8149/kWh	133.64
Sub-Total		1,077.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		53.98
Transmission		2.78
System Loss		8.05
Distribution		56.91
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.61
CURRENT BILL - JUNE 2016		1,814.50
TOTAL AMOUNT DUE		3,397.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 830.00

Your monthly electricity consumption chart

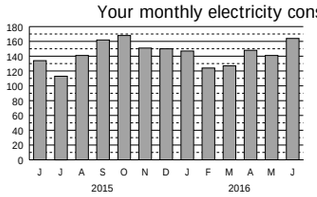

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.50		
Less : VAT	128.51		
Amount Net of VAT	1,685.99		
Less: BIR 2306	54.88		
BIR 2307	32.16	VATable Sales	1,685.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.95	VAT Zero Rated Sales	0.00
Add : VAT	128.51	VAT Amount	128.51
TOTAL AMOUNT DUE	1,727.46	TOTAL SALES	1,814.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2410/0/10/06-27-2016/55

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. : 450563792063

Collection Ref. Code	: 1843-64-623-4	Premise Address	: 84-D SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 4507240000-0		
Customer Name	: GUDEZ,EDEN GABRILLO	TOTAL AMOUNT DUE	: 3,397.65
Meter Number	: MTR1049746	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45072400000 BC20/197.0/2410/0/10/06-27-2016/55 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447089837245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444005

44714259130

Date : 06-27-2016

BC20/197.0/2420/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471425913-0

Collection Ref. Code : 1859-72-656-9

Customer Information----------

Name : LUMANAT,ALLAN RUBEN

Premise Address : 84 D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032575	Pole No	:	0339253
Serial No	:	125282411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1720
Period From	:	05-26-2016	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		- 5.95
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.15
CURRENT BILL - JUNE 2016		1,005.57
TOTAL AMOUNT DUE		2,921.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 951.00

Your monthly electricity consumption chart

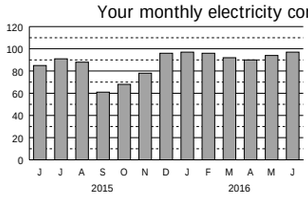

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.57		
Less : VAT	73.34		
Amount Net of VAT	932.23		
Less: BIR 2306	30.95		
BIR 2307	17.72	VATable Sales	932.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.56	VAT Zero Rated Sales	0.00
Add : VAT	73.34	VAT Amount	73.34
TOTAL AMOUNT DUE	956.90	TOTAL SALES	1,005.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2420/0/10/06-27-2016/55

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. : 447089837245

Collection Ref. Code	: 1859-72-656-9	Premise Address	: 84 D SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4471425913-0		
Customer Name	: LUMANAT,ALLAN RUBEN	TOTAL AMOUNT DUE	: 2,921.56
Meter Number	: MTR1032575	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44714259130

BC20/197.0/2420/0/10/06-27-2016/55

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778682079941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442687

77878200003

Date : 06-27-2016

BC20/197.0/2430/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787820000-3

Collection Ref. Code : 1809-73-233-6

Customer Information----------

Name : GENERALAO,REMBERTO GARCES TM

Premise Address : SPOLARIUM ST, NINA,Cebu City

TIN :

Metering Information----------

Meter No	:	517200 RGS6	Pole No	:	0339253
Serial No	:	18415998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22248
Period From	:	05-26-2016	Prev Rdg	:	21942
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	20	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		407.27
CURRENT BILL - JUNE 2016		3,296.31
TOTAL AMOUNT DUE		7,430.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,111.00

Your monthly electricity consumption chart

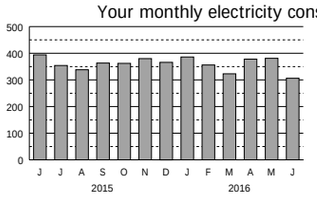

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.31		
Less : VAT	239.82		
Amount Net of VAT	3,056.49		
Less: BIR 2306	101.11		
BIR 2307	58.21	VATable Sales	3,056.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.17	VAT Zero Rated Sales	0.00
Add : VAT	239.82	VAT Amount	239.82
TOTAL AMOUNT DUE	3,136.99	TOTAL SALES	3,296.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2430/0/10/06-27-2016/55

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. : 778682079941

Collection Ref. Code	: 1809-73-233-6	Premise Address	: SPOLARIUM ST, NINA,Cebu City		
Account ID	: 7787820000-3				
Customer Name	: GENERALAO,REMBERTO GARCES TM	TOTAL AMOUNT DUE	: 7,430.35	Overdue Bill	: 1
Meter Number	: 517200 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77878200003 BC20/197.0/2430/0/10/06-27-2016/55 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575788780011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439872

57521300004

Date : 06-27-2016

BC20/197.0/2450/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752130000-4

Collection Ref. Code : 1835-19-872-4

Customer Information----------

Name : GOLEZ,HIPOLITO D TM

Premise Address : 40-B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1077640	Pole No	:	0339253
Serial No	:	40010118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	923
Period From	:	05-26-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 541.00	10.82
Sub-Total		19.88
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.87
CURRENT BILL - JUNE 2016		1,219.49
TOTAL AMOUNT DUE		1,760.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 405.00

Your monthly electricity consumption chart

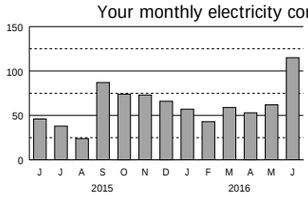

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.49		
Less : VAT	88.07		
Amount Net of VAT	1,131.42		
Less: BIR 2306	37.14		
BIR 2307	21.53	VATable Sales	1,131.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.75	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,160.82	TOTAL SALES	1,219.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2450/0/10/06-27-2016/55

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. : 575788780011

Collection Ref. Code	: 1835-19-872-4	Premise Address	: 40-B SPOLIARIUM ST		
Account ID	: 5752130000-4				
Customer Name	: GOLEZ,HIPOLITO D TM	TOTAL AMOUNT DUE	: 1,760.55	Overdue Bill	: 1
Meter Number	: MTR1077640				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57521300004 BC20/197.0/2450/0/10/06-27-2016/55 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788006721280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449432

78868200003

Date : 06-27-2016

BC20/197.0/2520/0339253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886820000-3

Collection Ref. Code : 1809-62-425-8

Customer Information----------

Name : BACALLA,ROSARIO

Premise Address : 84D SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	517142 RGS6	Pole No	:	0339253
Serial No	:	86960209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10132
Period From	:	05-26-2016	Prev Rdg	:	9901
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		9.15
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		304.95
CURRENT BILL - JUNE 2016		2,466.55
TOTAL AMOUNT DUE		4,558.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,350.00

Your monthly electricity consumption chart

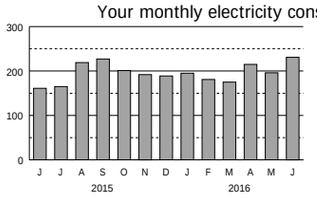

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.55		
Less : VAT	178.69		
Amount Net of VAT	2,287.86		
Less: BIR 2306	75.36		
BIR 2307	43.56	VATable Sales	2,287.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.94	VAT Zero Rated Sales	0.00
Add : VAT	178.69	VAT Amount	178.69
TOTAL AMOUNT DUE	2,347.63	TOTAL SALES	2,466.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2520/0/10/06-27-2016/55

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. : 788006721280

Collection Ref. Code	: 1809-62-425-8	Premise Address	: 84D SPOLIARIUM ST		
Account ID	: 7886820000-3				
Customer Name	: BACALLA,ROSARIO	TOTAL AMOUNT DUE	: 4,558.07	Overdue Bill	: 1
Meter Number	: 517142 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78868200003 BC20/197.0/2520/0/10/06-27-2016/55 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715613796514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444039

71550300009

Date : 06-27-2016

BC20/197.0/2530/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155030000-9

Collection Ref. Code : 1843-64-683-8

Customer Information----------

Name : SANDOVAL,MERCEDES A

Premise Address : 42 F SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032541	Pole No	:	0339260
Serial No	:	125291955	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4201
Period From	:	05-26-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	220	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,302.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.6656/kWh	169.06
System Loss Charge	0.8149/kWh	206.98
Sub-Total		1,668.09
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,302.50	86.05
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		83.60
Transmission		4.31
System Loss		12.47
Distribution		87.81
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.98
CURRENT BILL - JUNE 2016		2,848.90
TOTAL AMOUNT DUE		7,151.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,756.00

Your monthly electricity consumption chart

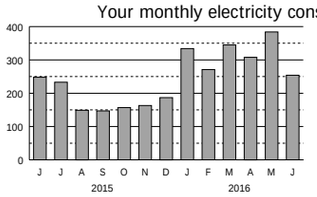

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.90		
Less : VAT	203.17		
Amount Net of VAT	2,645.73		
Less: BIR 2306	86.72		
BIR 2307	50.49	VATable Sales	2,645.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.52	VAT Zero Rated Sales	0.00
Add : VAT	203.17	VAT Amount	203.17
TOTAL AMOUNT DUE	2,711.69	TOTAL SALES	2,848.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2530/0/10/06-27-2016/55

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. : 715613796514

Collection Ref. Code	: 1843-64-683-8	Premise Address	: 42 F SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY		
Account ID	: 7155030000-9				
Customer Name	: SANDOVAL,MERCEDES A	TOTAL AMOUNT DUE	: 7,151.45	Overdue Bill	: 1
Meter Number	: MTR1032541				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71550300009 BC20/197.0/2530/0/10/06-27-2016/55 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458209438702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452180

45868200002

Date : 06-27-2016

BC20/197.0/2540/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586820000-2

Collection Ref. Code : 1809-61-887-8

Customer Information----------

Name : TAYAD,ASUNCION

Premise Address : INF #76-F SPOLIARIUM ST,DULJO INT.

TIN :

Metering Information----------

Meter No	:	MTR1094399	Pole No	:	0339260
Serial No	:	40026674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1893
Period From	:	05-26-2016	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 692.00	13.84
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.77
CURRENT BILL - JUNE 2016		1,525.90
TOTAL AMOUNT DUE		2,217.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,387.00

Your monthly electricity consumption chart

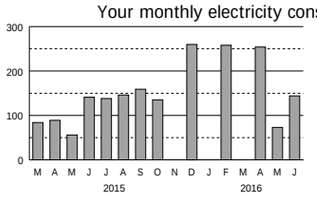

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.90		
Less : VAT	110.13		
Amount Net of VAT	1,415.77		
Less: BIR 2306	46.45		
BIR 2307	26.94	VATable Sales	1,415.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.38	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,452.51	TOTAL SALES	1,525.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2540/0/10/06-27-2016/55

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. : 458209438702

Collection Ref. Code	: 1809-61-887-8	Premise Address	: INF #76-F SPOLIARIUM ST,DULJO INT.		
Account ID	: 4586820000-2				
Customer Name	: TAYAD,ASUNCION	TOTAL AMOUNT DUE	: 2,217.81	Overdue Bill	: 1
Meter Number	: MTR1094399				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45868200002 BC20/197.0/2540/0/10/06-27-2016/55 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398836555529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454005

39868200005

Date : 06-27-2016

BC20/197.0/2580/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986820000-5

Collection Ref. Code : 1809-62-488-6

Customer Information----------

Name : ABELLA,GAVINO B

Premise Address : 82F SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032562	Pole No	:	0339260
Serial No	:	125282459	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1137
Period From	:	05-26-2016	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.32
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		40.55
CURRENT BILL - JUNE 2016		272.73
TOTAL AMOUNT DUE		568.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 319.00

Your monthly electricity consumption chart

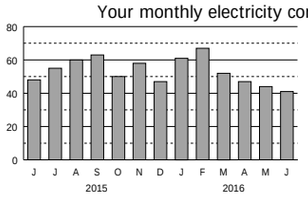

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.73		
Less : VAT	19.28		
Amount Net of VAT	253.45		
Less: BIR 2306	8.19		
BIR 2307	4.68	VATable Sales	253.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.58	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	259.86	TOTAL SALES	272.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2580/0/10/06-27-2016/55

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. : 398836555529

Collection Ref. Code	: 1809-62-488-6	Premise Address	: 82F SPOLIARIUM ST		
Account ID	: 3986820000-5				
Customer Name	: ABELLA,GAVINO B	TOTAL AMOUNT DUE	: 568.18	Overdue Bill	: 1
Meter Number	: MTR1032562				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39868200005 BC20/197.0/2580/0/10/06-27-2016/55 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613664815263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442243

61392523033

Date : 06-27-2016

BC20/197.0/2585/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139252303-3

Collection Ref. Code : 1853-54-098-6

Customer Information----------

Name : ABELLA,ROSALIA BONJOC

Premise Address : 82F SPOLIARIUM ST.,CHICAGO CHAPEL,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1045823	Pole No	:	0381324
Serial No	:	121753701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2502
Period From	:	05-26-2016	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.73
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		178.88
CURRENT BILL - JUNE 2016		1,447.42
TOTAL AMOUNT DUE		2,830.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,411.00

Your monthly electricity consumption chart

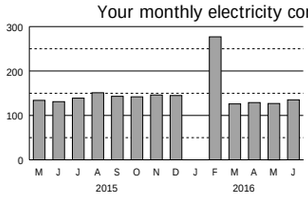

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.42		
Less : VAT	105.06		
Amount Net of VAT	1,342.36		
Less: BIR 2306	44.30		
BIR 2307	25.56	VATable Sales	1,342.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.50	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,377.56	TOTAL SALES	1,447.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2585/0/10/06-27-2016/55

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. : 613664815263

Collection Ref. Code	: 1853-54-098-6	Premise Address	: 82F SPOLIARIUM ST.,CHICAGO CHAPEL,DULJO		
Account ID	: 6139252303-3				
Customer Name	: ABELLA,ROSALIA BONJOC	TOTAL AMOUNT DUE	: 2,830.08	Overdue Bill	: 1
Meter Number	: MTR1045823				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61392523033 BC20/197.0/2585/0/10/06-27-2016/55 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372260880212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438584

37298200009

Date : 06-27-2016

BC20/197.0/2590/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729820000-9

Collection Ref. Code : 1811-44-272-2

Customer Information----------

Name : CEBALLOS,IRIS TM E.

Premise Address : SPOLARIUM ST,DULJO FATIMA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032557	Pole No	:	0339260
Serial No	:	125283757	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3631
Period From	:	05-26-2016	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,172.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.6656/kWh	109.82
System Loss Charge	0.8149/kWh	134.46
Sub-Total		1,083.60
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		56.46
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		54.29
Transmission		2.81
System Loss		8.08
Distribution		57.25
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.40
CURRENT BILL - JUNE 2016		1,838.58
TOTAL AMOUNT DUE		4,011.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,513.00

Your monthly electricity consumption chart

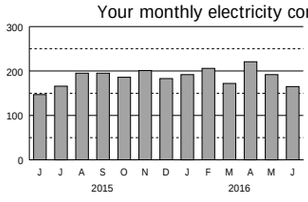

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.58		
Less : VAT	130.66		
Amount Net of VAT	1,707.92		
Less: BIR 2306	55.77		
BIR 2307	32.59	VATable Sales	1,707.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.56	VAT Zero Rated Sales	0.00
Add : VAT	130.66	VAT Amount	130.66
TOTAL AMOUNT DUE	1,750.22	TOTAL SALES	1,838.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2590/0/10/06-27-2016/55

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. : 372260880212

Collection Ref. Code	: 1811-44-272-2	Premise Address	: SPOLARIUM ST,DULJO FATIMA,Cebu City		
Account ID	: 3729820000-9				
Customer Name	: CEBALLOS,IRIS TM E.	TOTAL AMOUNT DUE	: 4,011.29	Overdue Bill	: 1
Meter Number	: MTR1032557				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37298200009 BC20/197.0/2590/0/10/06-27-2016/55 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786765712872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448087

78636841005

Date : 06-27-2016

BC20/197.0/2595/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863684100-5

Collection Ref. Code : 1853-63-164-7

Customer Information----------

Name : SARMIENTO,JOVER JAMPAS

Premise Address : 76 J. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032523	Pole No	:	0339260
Serial No	:	125283008	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3945
Period From	:	05-26-2016	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.85
CURRENT BILL - JUNE 2016		1,958.20
TOTAL AMOUNT DUE		4,674.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,740.00

Your monthly electricity consumption chart

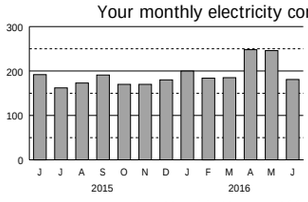

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.20		
Less : VAT	142.75		
Amount Net of VAT	1,815.45		
Less: BIR 2306	60.18		
BIR 2307	34.58	VATable Sales	1,815.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.69	VAT Zero Rated Sales	0.00
Add : VAT	142.75	VAT Amount	142.75
TOTAL AMOUNT DUE	1,863.44	TOTAL SALES	1,958.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2595/0/10/06-27-2016/55

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. : 786765712872

Collection Ref. Code	: 1853-63-164-7	Premise Address	: 76 J. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 7863684100-5				
Customer Name	: SARMIENTO,JOVER JAMPAS	TOTAL AMOUNT DUE	: 4,674.49	Overdue Bill	: 1
Meter Number	: MTR1032523				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78636841005 BC20/197.0/2595/0/10/06-27-2016/55 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268340546647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435914

26879200009

Date : 06-27-2016

BC20/197.0/2600/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687920000-9

Collection Ref. Code : 1837-58-209-2

Customer Information----------

Name : COLLAMAT,DIOSCORA TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032579	Pole No	:	0339281
Serial No	:	125287348	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1685
Period From	:	05-26-2016	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		9.18
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		181.27
CURRENT BILL - JUNE 2016		1,469.28
TOTAL AMOUNT DUE		3,039.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,243.00

Your monthly electricity consumption chart

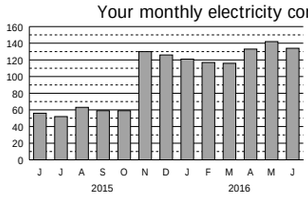

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.28		
Less : VAT	107.76		
Amount Net of VAT	1,361.52		
Less: BIR 2306	45.42		
BIR 2307	25.95	VATable Sales	1,361.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.15	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,397.91	TOTAL SALES	1,469.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2600/0/10/06-27-2016/55

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. : 268340546647

Collection Ref. Code	: 1837-58-209-2	Premise Address	: SPOLARIUM		
Account ID	: 2687920000-9				
Customer Name	: COLLAMAT,DIOSCORA TM	TOTAL AMOUNT DUE	: 3,039.57	Overdue Bill	: 1
Meter Number	: MTR1032579				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26879200009 BC20/197.0/2600/0/10/06-27-2016/55 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298162377394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454889

29868200006

Date : 06-27-2016

BC20/197.0/2610/0339260/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986820000-6

Collection Ref. Code : 1809-62-482-7

Customer Information----------

Name : SUSON,MINDA

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1032563	Pole No	:	0339260
Serial No	:	125287817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	484
Period From	:	05-26-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.98
CURRENT BILL - JUNE 2016		110.50
TOTAL AMOUNT DUE		210.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 190.00

Your monthly electricity consumption chart

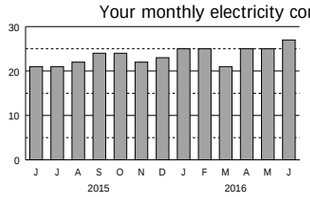

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.50		
Less : VAT	7.44		
Amount Net of VAT	103.06		
Less: BIR 2306	3.20		
BIR 2307	1.80	VATable Sales	103.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.06	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.50	TOTAL SALES	110.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2610/0/10/06-27-2016/55

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. : 298162377394

Collection Ref. Code	: 1809-62-482-7	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 2986820000-6				
Customer Name	: SUSON,MINDA	TOTAL AMOUNT DUE	: 210.54	Overdue Bill	: 1
Meter Number	: MTR1032563				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29868200006 BC20/197.0/2610/0/10/06-27-2016/55 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968358304735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435218

96818200006

Date : 06-27-2016

BC20/197.0/2650/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681820000-6

Collection Ref. Code : 1841-60-641-3

Customer Information----------

Name : TAROROC,CLARISTY A

Premise Address : 76-I SPOLARIUM ST., BRGY. DULJO FATIMA,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517095 RGS6	Pole No	:	0339302
Serial No	:	18415244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9808
Period From	:	05-26-2016	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	110	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,437.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.6656/kWh	155.08
System Loss Charge	0.8149/kWh	189.87
Sub-Total		1,530.17
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		87.11
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		76.67
Transmission		3.96
System Loss		11.42
Distribution		80.60
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.34
CURRENT BILL - JUNE 2016		2,602.30
TOTAL AMOUNT DUE		6,039.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,700.00

Your monthly electricity consumption chart

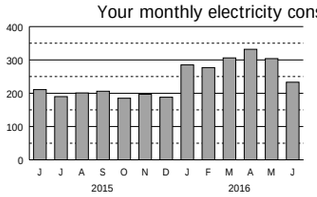

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.30		
Less : VAT	185.16		
Amount Net of VAT	2,417.14		
Less: BIR 2306	79.04		
BIR 2307	46.12	VATable Sales	2,417.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.98	VAT Zero Rated Sales	0.00
Add : VAT	185.16	VAT Amount	185.16
TOTAL AMOUNT DUE	2,477.14	TOTAL SALES	2,602.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2650/0/10/06-27-2016/55

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. : 968358304735

Collection Ref. Code : 1841-60-641-3

Account ID : 9681820000-6

Customer Name : TAROROC,CLARISTY A

Meter Number : 517095 RGS6

Period : May 2016

Premise Address : 76-I SPOLARIUM ST., BRGY. DULJO FATIMA,,CEBU CITY

TOTAL AMOUNT DUE : 6,039.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96818200006

BC20/197.0/2650/0/10/06-27-2016/55

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419093992438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446094

41989200005

Date : 06-27-2016

BC20/197.0/2660/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198920000-5

Collection Ref. Code : 1837-63-008-9

Customer Information----------

Name : ABELLAR,ALEX TM S.

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032531	Pole No	:	0339302
Serial No	:	125284894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1245
Period From	:	05-26-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.62
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 127.64
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.40
CURRENT BILL - JUNE 2016		426.87
TOTAL AMOUNT DUE		1,026.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 445.00

Your monthly electricity consumption chart

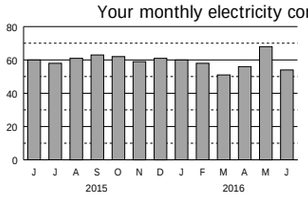

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.87		
Less : VAT	30.90		
Amount Net of VAT	395.97		
Less: BIR 2306	13.09		
BIR 2307	7.40	VATable Sales	395.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.48	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	406.38	TOTAL SALES	426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2660/0/10/06-27-2016/55

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. : 419093992438

Collection Ref. Code	: 1837-63-008-9	Premise Address	: SPOLARIUM ST		
Account ID	: 4198920000-5				
Customer Name	: ABELLAR,ALEX TM S.	TOTAL AMOUNT DUE	: 1,026.49	Overdue Bill	: 1
Meter Number	: MTR1032531				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41989200005 BC20/197.0/2660/0/10/06-27-2016/55 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078399950934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442259

07848200007

Date : 06-27-2016

BC20/197.0/2680/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784820000-7

Collection Ref. Code : 1837-97-368-7

Customer Information----------

Name : CABAHUG,RENE M TM

Premise Address : SPOLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1007813	Pole No	:	0381303
Serial No	:	121517009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9206
Period From	:	05-26-2016	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	150	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,783.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,148.73
Transmission Charge	0.3048/kWh	188.67
System Loss Charge	0.8231/kWh	509.50
Sub-Total		3,846.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,784.00	155.68
Sub-Total		204.46
Government Charges		
Franchise Tax - Local		43.71
Value Added Tax		
Generation		203.69
Transmission		4.81
System Loss		31.61
Distribution		213.14
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		821.63
CURRENT BILL - JUNE 2016		6,649.13
TOTAL AMOUNT DUE		14,433.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,959.00

Your monthly electricity consumption chart

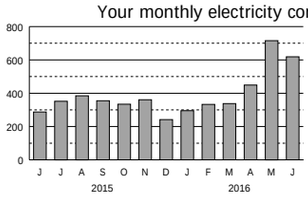

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,649.13		
Less : VAT	483.03		
Amount Net of VAT	6,166.10		
Less: BIR 2306	203.67		
BIR 2307	117.42	VATable Sales	6,166.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,845.01	VAT Zero Rated Sales	0.00
Add : VAT	483.03	VAT Amount	483.03
TOTAL AMOUNT DUE	6,328.04	TOTAL SALES	6,649.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2680/0/10/06-27-2016/55

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. : 078399950934

Collection Ref. Code	: 1837-97-368-7	Premise Address	: SPOLARIUM ST DULJO		
Account ID	: 0784820000-7				
Customer Name	: CABAHUG,RENE M TM	TOTAL AMOUNT DUE	: 14,433.11	Overdue Bill	: 1
Meter Number	: MTR1007813				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07848200007 BC20/197.0/2680/0/10/06-27-2016/55 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258988340924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449242

25878200002

Date : 06-27-2016

BC20/197.0/2710/0339302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587820000-2

Collection Ref. Code : 1809-70-128-7

Customer Information----------

Name : LABITAD,BERNADETTE TM T.

Premise Address : 76 C SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	517211 RGS6	Pole No	:	0339302
Serial No	:	79834620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5256
Period From	:	05-26-2016	Prev Rdg	:	5146
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	40	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		6.66
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		148.00
CURRENT BILL - JUNE 2016		1,198.99
TOTAL AMOUNT DUE		2,245.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 901.00

Your monthly electricity consumption chart

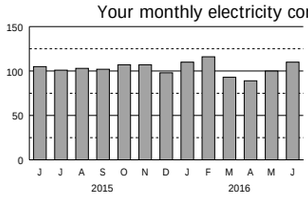

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.99		
Less : VAT	87.71		
Amount Net of VAT	1,111.28		
Less: BIR 2306	36.98		
BIR 2307	21.18	VATable Sales	1,111.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.12	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,140.83	TOTAL SALES	1,198.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2710/0/10/06-27-2016/55

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. : 258988340924

Collection Ref. Code	: 1809-70-128-7	Premise Address	: 76 C SPOLARIUM ST, RIVERSIDE,Cebu City		
Account ID	: 2587820000-2				
Customer Name	: LABITAD,BERNADETTE TM T.	TOTAL AMOUNT DUE	: 2,245.58	Overdue Bill	: 1
Meter Number	: 517211 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25878200002 BC20/197.0/2710/0/10/06-27-2016/55 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847924781156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442582

84779200009

Date : 06-27-2016

BC20/197.0/2720/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477920000-9

Collection Ref. Code : 1837-48-938-6

Customer Information----------

Name : GENERALE,CONRADO TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517179 RGS6	Pole No	:	0381324
Serial No	:	61719801	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4859
Period From	:	05-26-2016	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 64.24
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.96
CURRENT BILL - JUNE 2016		796.03
TOTAL AMOUNT DUE		1,375.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 660.00

Your monthly electricity consumption chart

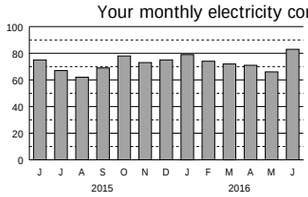

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.03		
Less : VAT	57.21		
Amount Net of VAT	738.82		
Less: BIR 2306	24.15		
BIR 2307	13.99	VATable Sales	738.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.68	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	757.89	TOTAL SALES	796.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2720/0/10/06-27-2016/55

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. : 847924781156

Collection Ref. Code	: 1837-48-938-6	Premise Address	: SPOLARIUM ST		
Account ID	: 8477920000-9				
Customer Name	: GENERALE,CONRADO TM	TOTAL AMOUNT DUE	: 1,375.61	Overdue Bill	: 1
Meter Number	: 517179 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84779200009 BC20/197.0/2720/0/10/06-27-2016/55 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413998459543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443106

41350300004

Date : 06-27-2016

BC20/197.0/2730/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135030000-4

Collection Ref. Code : 1831-46-881-6

Customer Information----------

Name : ALVEZ,NILA C. TM.

Premise Address : DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	517129 RGS6	Pole No	:	0381303
Serial No	:	16915097	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5289
Period From	:	05-26-2016	Prev Rdg	:	5220
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 117.58
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.71
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		79.07
CURRENT BILL - JUNE 2016		592.72
TOTAL AMOUNT DUE		1,026.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 457.00

Your monthly electricity consumption chart

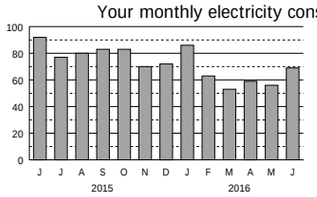

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.72		
Less : VAT	42.35		
Amount Net of VAT	550.37		
Less: BIR 2306	17.91		
BIR 2307	10.35	VATable Sales	550.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.11	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	564.46	TOTAL SALES	592.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2730/0/10/06-27-2016/55

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. : 413998459543

Collection Ref. Code	: 1831-46-881-6	Premise Address	: DULJO FATIMA		
Account ID	: 4135030000-4				
Customer Name	: ALVEZ,NILA C. TM.	TOTAL AMOUNT DUE	: 1,026.03	Overdue Bill	: 1
Meter Number	: 517129 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41350300004 BC20/197.0/2730/0/10/06-27-2016/55 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303281056473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436658

30311300005

Date : 06-27-2016

BC20/197.0/2740/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031130000-5

Collection Ref. Code : 1845-74-605-8

Customer Information----------

Name : CANTILA,ELIZABETH O

Premise Address : 84-E/ SPOLARIUM ST./ CHICAGO,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032548	Pole No	:	0339281
Serial No	:	125291972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3627
Period From	:	05-26-2016	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	439	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.26
CURRENT BILL - JUNE 2016		2,437.96
TOTAL AMOUNT DUE		5,116.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,440.00

Your monthly electricity consumption chart

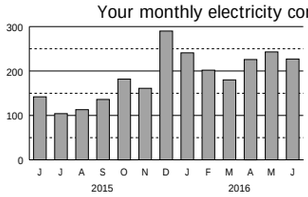

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.96		
Less : VAT	177.08		
Amount Net of VAT	2,260.88		
Less: BIR 2306	74.68		
BIR 2307	43.05	VATable Sales	2,260.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.15	VAT Zero Rated Sales	0.00
Add : VAT	177.08	VAT Amount	177.08
TOTAL AMOUNT DUE	2,320.23	TOTAL SALES	2,437.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2740/0/10/06-27-2016/55

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. : 303281056473

Collection Ref. Code	: 1845-74-605-8	Premise Address	: 84-E/ SPOLARIUM ST./ CHICAGO,DULJO,CEBU CITY		
Account ID	: 3031130000-5				
Customer Name	: CANTILA,ELIZABETH O	TOTAL AMOUNT DUE	: 5,116.67	Overdue Bill	: 1
Meter Number	: MTR1032548				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30311300005

BC20/197.0/2740/0/10/06-27-2016/55

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085146178806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446079

08509200005

Date : 06-27-2016

BC20/197.0/2750/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850920000-5

Collection Ref. Code : 1839-22-434-7

Customer Information----------

Name : ALGABRE,DENNIS S

Premise Address : 70 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032561	Pole No	:	0381324
Serial No	:	125282457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12021
Period From	:	05-26-2016	Prev Rdg	:	11215
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	136	Billed kWh	:	806

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,209.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,099.96
Transmission Charge	0.3048/kWh	245.67
System Loss Charge	0.8231/kWh	663.42
Sub-Total		5,009.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,209.00	184.18
Sub-Total		247.69
Government Charges		
Franchise Tax - Local		56.76
Value Added Tax		
Generation		265.24
Transmission		6.27
System Loss		41.16
Distribution		277.34
Others		36.53
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,067.28
CURRENT BILL - JUNE 2016		8,635.22
TOTAL AMOUNT DUE		17,844.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,412.00

Your monthly electricity consumption chart

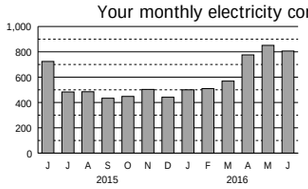

Avg Monthly Usage : 579.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,635.22		
Less : VAT	626.54		
Amount Net of VAT	8,008.68		
Less: BIR 2306	264.19		
BIR 2307	152.49	VATable Sales	8,008.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,592.00	VAT Zero Rated Sales	0.00
Add : VAT	626.54	VAT Amount	626.54
TOTAL AMOUNT DUE	8,218.54	TOTAL SALES	8,635.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2750/0/10/06-27-2016/55

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. : 085146178806

Collection Ref. Code	: 1839-22-434-7	Premise Address	: 70 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 0850920000-5				
Customer Name	: ALGABRE,DENNIS S	TOTAL AMOUNT DUE	: 17,844.28	Overdue Bill	: 1
Meter Number	: MTR1032561				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08509200005 BC20/197.0/2750/0/10/06-27-2016/55 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960676861195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451056

96078200001

Date : 06-27-2016

BC20/197.0/2760/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607820000-1

Collection Ref. Code : 1821-92-959-4

Customer Information----------

Name : PADILLA,CHERRYL TM A

Premise Address : SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032592	Pole No	:	0381303
Serial No	:	125291975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2566
Period From	:	05-26-2016	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 804.00	16.08
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.16
CURRENT BILL - JUNE 2016		1,497.06
TOTAL AMOUNT DUE		2,301.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,614.00

Your monthly electricity consumption chart

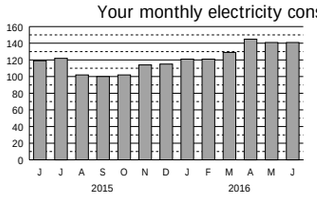

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.06		
Less : VAT	108.15		
Amount Net of VAT	1,388.91		
Less: BIR 2306	45.61		
BIR 2307	26.43	VATable Sales	1,388.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.87	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,425.02	TOTAL SALES	1,497.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2760/0/10/06-27-2016/55

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. : 960676861195

Collection Ref. Code	: 1821-92-959-4	Premise Address	: SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 9607820000-1				
Customer Name	: PADILLA,CHERRYL TM A	TOTAL AMOUNT DUE	: 2,301.02	Overdue Bill	: 1
Meter Number	: MTR1032592				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96078200001 BC20/197.0/2760/0/10/06-27-2016/55 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137590854583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437685

13779200008

Date : 06-27-2016

BC20/197.0/2770/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377920000-8

Collection Ref. Code : 1837-46-647-5

Customer Information----------

Name : ALGABRE,DIOSDADA TM C.

Premise Address : 84-B SPOLARIUM ST, RIVERSIDE,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517066 RGS6	Pole No	:	0381303
Serial No	:	58027673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9220
Period From	:	05-26-2016	Prev Rdg	:	9089
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.52
CURRENT BILL - JUNE 2016		1,403.96
TOTAL AMOUNT DUE		2,711.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,360.00

Your monthly electricity consumption chart

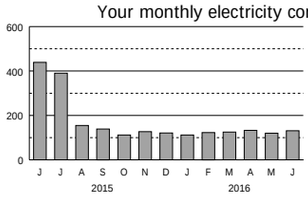

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.96		
Less : VAT	101.88		
Amount Net of VAT	1,302.08		
Less: BIR 2306	42.97		
BIR 2307	24.79	VATable Sales	1,302.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.32	VAT Zero Rated Sales	0.00
Add : VAT	101.88	VAT Amount	101.88
TOTAL AMOUNT DUE	1,336.20	TOTAL SALES	1,403.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2770/0/10/06-27-2016/55

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. : 137590854583

Collection Ref. Code	: 1837-46-647-5	Premise Address	: 84-B SPOLARIUM ST, RIVERSIDE,DULJO FATIMA,CEBU CITY		
Account ID	: 1377920000-8				
Customer Name	: ALGABRE,DIOSDADA TM C.	TOTAL AMOUNT DUE	: 2,711.29	Overdue Bill	: 1
Meter Number	: 517066 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13779200008 BC20/197.0/2770/0/10/06-27-2016/55 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774053322255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439559

77469200008

Date : 06-27-2016

BC20/197.0/2780/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746920000-8

Collection Ref. Code : 1827-29-239-3

Customer Information----------

Name : GIMPAYAN,FIDELA S

Premise Address : 76-J SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	517178 RGS6	Pole No	:	0381303
Serial No	:	58565049	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9820
Period From	:	05-26-2016	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	760	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,214.00	104.28
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		18.54
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		447.52
CURRENT BILL - JUNE 2016		3,623.65
TOTAL AMOUNT DUE		8,837.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,154.82

Your monthly electricity consumption chart

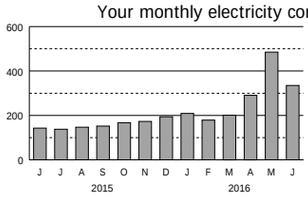

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,623.65		
Less : VAT	264.11		
Amount Net of VAT	3,359.54		
Less: BIR 2306	111.35		
BIR 2307	64.00	VATable Sales	3,359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,184.19	VAT Zero Rated Sales	0.00
Add : VAT	264.11	VAT Amount	264.11
TOTAL AMOUNT DUE	3,448.30	TOTAL SALES	3,623.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2780/0/10/06-27-2016/55

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. : 774053322255

Collection Ref. Code	: 1827-29-239-3	Premise Address	: 76-J SPOLARIUM ST,DULJO-FATIMA
Account ID	: 7746920000-8		
Customer Name	: GIMPAYAN,FIDELA S	TOTAL AMOUNT DUE	: 8,837.58
Meter Number	: 517178 RGS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77469200008 BC20/197.0/2780/0/10/06-27-2016/55 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970696559596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436420

97049200005

Date : 06-27-2016

BC20/197.0/2790/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704920000-5

Collection Ref. Code : 1841-34-797-3

Customer Information----------

Name : GIMPAYAN,JOYNICE A

Premise Address : 66-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517087 RGS6	Pole No	:	0381303
Serial No	:	59105057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6194
Period From	:	05-26-2016	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	140	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,011.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.6656/kWh	262.91
System Loss Charge	0.8149/kWh	321.89
Sub-Total		2,594.09
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		111.36
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		129.99
Transmission		6.71
System Loss		19.38
Distribution		136.23
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		526.11
CURRENT BILL - JUNE 2016		4,366.78
TOTAL AMOUNT DUE		8,378.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,590.00

Your monthly electricity consumption chart

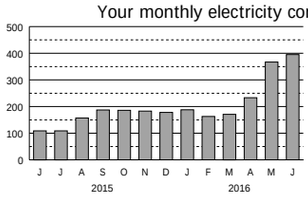

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.78		
Less : VAT	309.13		
Amount Net of VAT	4,057.65		
Less: BIR 2306	132.00		
BIR 2307	77.39	VATable Sales	4,057.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,848.26	VAT Zero Rated Sales	0.00
Add : VAT	309.13	VAT Amount	309.13
TOTAL AMOUNT DUE	4,157.39	TOTAL SALES	4,366.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2790/0/10/06-27-2016/55

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. : 970696559596

Collection Ref. Code	: 1841-34-797-3	Premise Address	: 66-B SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 9704920000-5				
Customer Name	: GIMPAYAN,JOYNICE A	TOTAL AMOUNT DUE	: 8,378.50	Overdue Bill	: 1
Meter Number	: 517087 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97049200005 BC20/197.0/2790/0/10/06-27-2016/55 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496277887848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453760

49679200003

Date : 06-27-2016

BC20/197.0/2800/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967920000-3

Collection Ref. Code : 1837-40-968-4

Customer Information----------

Name : TINAY,REMEDIOS TM R.

Premise Address : SPOLARIUM ST, SITIO CHICAGO,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032583	Pole No	:	0339281
Serial No	:	125282412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2809
Period From	:	05-26-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.46
CURRENT BILL - JUNE 2016		1,735.12
TOTAL AMOUNT DUE		3,363.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,536.00

Your monthly electricity consumption chart

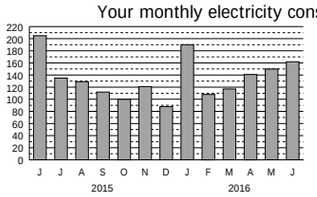

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.12		
Less : VAT	125.87		
Amount Net of VAT	1,609.25		
Less: BIR 2306	53.07		
BIR 2307	30.64	VATable Sales	1,609.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.54	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,651.41	TOTAL SALES	1,735.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2800/0/10/06-27-2016/55

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. : 496277887848

Collection Ref. Code	: 1837-40-968-4	Premise Address	: SPOLARIUM ST, SITIO CHICAGO,DULJO FATIMA,CEBU CITY
Account ID	: 4967920000-3		
Customer Name	: TINAY,REMEDIOS TM R.	TOTAL AMOUNT DUE	: 3,363.87
Meter Number	: MTR1032583		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49679200003 BC20/197.0/2800/0/10/06-27-2016/55 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719466474951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446452

71989200002

Date : 06-27-2016

BC20/197.0/2840/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198920000-2

Collection Ref. Code : 1837-63-062-3

Customer Information----------

Name : NAVAJA,EDILBERTO B TM

Premise Address : SPOLARIUM,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517182 RGS6	Pole No	:	0381303
Serial No	:	90755820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1903
Period From	:	05-26-2016	Prev Rdg	:	1879
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.49
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		18.70
CURRENT BILL - JUNE 2016		98.70
TOTAL AMOUNT DUE		199.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 100.00

Your monthly electricity consumption chart

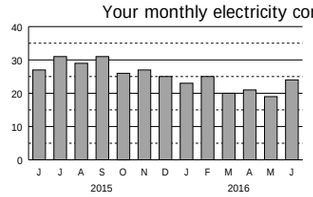

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.70		
Less : VAT	6.67		
Amount Net of VAT	92.03		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	92.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.54	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.21	TOTAL SALES	98.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2840/0/10/06-27-2016/55

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. : 719466474951

Collection Ref. Code : 1837-63-062-3

Account ID : 7198920000-2

Customer Name : NAVAJA,EDILBERTO B TM

Meter Number : 517182 RGS6

Period : Apr 2016 to May 2016

Premise Address : SPOLARIUM,DULJO,CEBU CITY

TOTAL AMOUNT DUE : 199.84

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71989200002

BC20/197.0/2840/0/10/06-27-2016/55

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706872317933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438507

70609200004

Date : 06-27-2016

BC20/197.0/2860/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060920000-4

Collection Ref. Code : 1825-16-431-2

Customer Information----------

Name : BENAVENTE,ROLDAN M

Premise Address : 94-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032545	Pole No	:	0381310
Serial No	:	125284942	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2024
Period From	:	05-26-2016	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.09
CURRENT BILL - JUNE 2016		1,093.01
TOTAL AMOUNT DUE		2,049.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 956.00

Your monthly electricity consumption chart

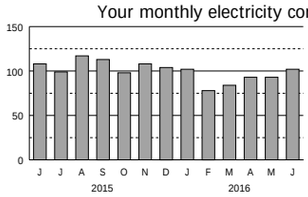

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.01		
Less : VAT	79.31		
Amount Net of VAT	1,013.70		
Less: BIR 2306	33.42		
BIR 2307	19.30	VATable Sales	1,013.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.98	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,040.29	TOTAL SALES	1,093.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2860/0/10/06-27-2016/55

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. : 706872317933

Collection Ref. Code	: 1825-16-431-2	Premise Address	: 94-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 7060920000-4		
Customer Name	: BENAVENTE,ROLDAN M	TOTAL AMOUNT DUE	: 2,049.48
Meter Number	: MTR1032545		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70609200004 BC20/197.0/2860/0/10/06-27-2016/55 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627242695400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450981

62779200005

Date : 06-27-2016

BC20/197.0/2890/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277920000-5

Collection Ref. Code : 1837-46-629-7

Customer Information----------

Name : ABELLANA,BENIGNA B. TM.

Premise Address : SPOLARIUM ST.RIVERSIDE,DULJO, FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517154 RGS6	Pole No	:	0381303
Serial No	:	86578470	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5263
Period From	:	05-26-2016	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.30
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		89.34
CURRENT BILL - JUNE 2016		684.60
TOTAL AMOUNT DUE		1,304.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 695.00

Your monthly electricity consumption chart

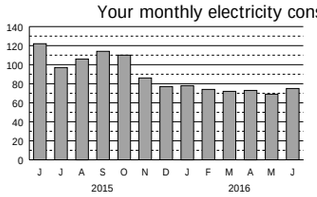

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.60		
Less : VAT	49.14		
Amount Net of VAT	635.46		
Less: BIR 2306	20.77		
BIR 2307	11.99	VATable Sales	635.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.70	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	651.84	TOTAL SALES	684.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2890/0/10/06-27-2016/55

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. : 627242695400

Collection Ref. Code	: 1837-46-629-7	Premise Address	: SPOLARIUM ST.RIVERSIDE,DULJO, FATIMA, CEBU CITY		
Account ID	: 6277920000-5				
Customer Name	: ABELLANA,BENIGNA B. TM.	TOTAL AMOUNT DUE	: 1,304.94	Overdue Bill	: 1
Meter Number	: 517154 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62779200005 BC20/197.0/2890/0/10/06-27-2016/55 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427300764956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451346

42779200007

Date : 06-27-2016

BC20/197.0/2910/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277920000-7

Collection Ref. Code : 1837-46-623-8

Customer Information----------

Name : CABIGON,ESTRELLA A. TM

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	517120 RGS6	Pole No	:	0381303
Serial No	:	85706707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4387
Period From	:	05-26-2016	Prev Rdg	:	4343
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.38
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		44.28
CURRENT BILL - JUNE 2016		299.43
TOTAL AMOUNT DUE		704.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 222.00

Your monthly electricity consumption chart

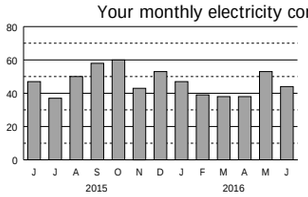

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.43		
Less : VAT	21.40		
Amount Net of VAT	278.03		
Less: BIR 2306	9.08		
BIR 2307	5.14	VATable Sales	278.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.81	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	285.21	TOTAL SALES	299.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2910/0/10/06-27-2016/55

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. : 427300764956

Collection Ref. Code	: 1837-46-623-8	Premise Address	: 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 4277920000-7		
Customer Name	: CABIGON,ESTRELLA A. TM	TOTAL AMOUNT DUE	: 704.46
Meter Number	: 517120 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42779200007 BC20/197.0/2910/0/10/06-27-2016/55 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029772014007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454129

02989200007

Date : 06-27-2016

BC20/197.0/2930/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298920000-7

Collection Ref. Code : 1837-63-098-4

Customer Information----------

Name : ABELLANA,MELISSA TM A.

Premise Address : SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032600	Pole No	:	0381324
Serial No	:	125283017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1897
Period From	:	05-26-2016	Prev Rdg	:	1831
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.33
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		- 90.61
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.69
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		78.46
CURRENT BILL - JUNE 2016		591.87
TOTAL AMOUNT DUE		1,280.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 821.00

Your monthly electricity consumption chart

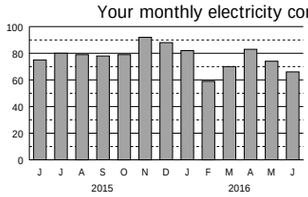

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.87		
Less : VAT	43.17		
Amount Net of VAT	548.70		
Less: BIR 2306	18.24		
BIR 2307	10.35	VATable Sales	548.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.11	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	563.28	TOTAL SALES	591.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2930/0/10/06-27-2016/55

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. : 029772014007

Collection Ref. Code	: 1837-63-098-4	Premise Address	: SPOLARIUM ST, RIVERSIDE,Cebu City		
Account ID	: 0298920000-7				
Customer Name	: ABELLANA,MELISSA TM A.	TOTAL AMOUNT DUE	: 1,280.20	Overdue Bill	: 1
Meter Number	: MTR1032600				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02989200007 BC20/197.0/2930/0/10/06-27-2016/55 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974426137172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438904

97450300005

Date : 06-27-2016

BC20/197.0/2940/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745030000-5

Collection Ref. Code : 1843-62-653-5

Customer Information----------

Name : CANTILA,ROTIE F

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032613	Pole No	:	0381310
Serial No	:	125283013	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	749
Period From	:	05-26-2016	Prev Rdg	:	667
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.37
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		100.38
CURRENT BILL - JUNE 2016		783.68
TOTAL AMOUNT DUE		1,233.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,102.00

Your monthly electricity consumption chart

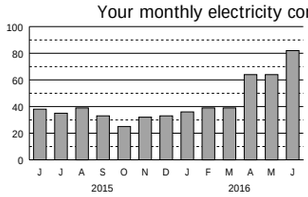

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.68		
Less : VAT	56.19		
Amount Net of VAT	727.49		
Less: BIR 2306	23.72		
BIR 2307	13.77	VATable Sales	727.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.00	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	746.19	TOTAL SALES	783.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2940/0/10/06-27-2016/55

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. : 974426137172

Collection Ref. Code	: 1843-62-653-5	Premise Address	: 72-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY
Account ID	: 9745030000-5		
Customer Name	: CANTILA,ROTIE F	TOTAL AMOUNT DUE	: 1,233.40 Overdue Bill : 1
Meter Number	: MTR1032613		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97450300005 BC20/197.0/2940/0/10/06-27-2016/55 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947078911713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442498

94779200008

Date : 06-27-2016

BC20/197.0/2950/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477920000-8

Collection Ref. Code : 1837-48-941-6

Customer Information----------

Name : CABIGON,ROGER TM S.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034169	Pole No	:	0381310
Serial No	:	146069738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1878
Period From	:	05-26-2016	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	20	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 84.09
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.76
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		84.80
CURRENT BILL - JUNE 2016		650.10
TOTAL AMOUNT DUE		1,316.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 726.00

Your monthly electricity consumption chart

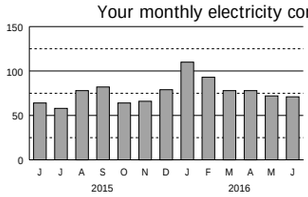

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.10		
Less : VAT	46.73		
Amount Net of VAT	603.37		
Less: BIR 2306	19.73		
BIR 2307	11.39	VATable Sales	603.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.25	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	618.98	TOTAL SALES	650.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2950/0/10/06-27-2016/55

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. : 947078911713

Collection Ref. Code	: 1837-48-941-6	Premise Address	: SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9477920000-8		
Customer Name	: CABIGON,ROGER TM S.	TOTAL AMOUNT DUE	: 1,316.20 Overdue Bill : 1
Meter Number	: MTR1034169		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94779200008 BC20/197.0/2950/0/10/06-27-2016/55 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855052469221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448369

85598200005

Date : 06-27-2016

BC20/197.0/2960/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559820000-5

Collection Ref. Code : 1823-87-260-3

Customer Information----------

Name : TUDTUD,JERLINDA F

Premise Address : 458 RIVERSIDE,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517159 RGS6	Pole No	:	0381310
Serial No	:	83470689	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4465
Period From	:	05-26-2016	Prev Rdg	:	4379
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	380	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.48
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		106.41
CURRENT BILL - JUNE 2016		831.87
TOTAL AMOUNT DUE		1,755.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 397.00

Your monthly electricity consumption chart

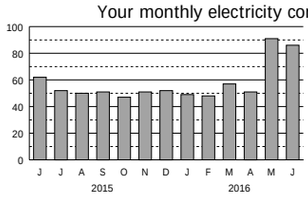

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.87		
Less : VAT	59.99		
Amount Net of VAT	771.88		
Less: BIR 2306	25.31		
BIR 2307	14.62	VATable Sales	771.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.95	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	791.94	TOTAL SALES	831.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2960/0/10/06-27-2016/55

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. : 855052469221

Collection Ref. Code	: 1823-87-260-3	Premise Address	: 458 RIVERSIDE,DULJO-FATIMA,CEBU CITY
Account ID	: 8559820000-5		
Customer Name	: TUDTUD,JERLINDA F	TOTAL AMOUNT DUE	: 1,755.65 Overdue Bill : 1
Meter Number	: 517159 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85598200005 BC20/197.0/2960/0/10/06-27-2016/55 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972363416862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437744

97211300005

Date : 06-27-2016

BC20/197.0/2970/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721130000-5

Collection Ref. Code : 1845-69-836-3

Customer Information----------

Name : SANDOVAL,HILARIO SR. F

Premise Address : 52-A/ SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019843	Pole No	:	0381310
Serial No	:	121748775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11873
Period From	:	05-26-2016	Prev Rdg	:	11528
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	236	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		13.33
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		454.73
CURRENT BILL - JUNE 2016		3,677.84
TOTAL AMOUNT DUE		6,663.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,000.00

Your monthly electricity consumption chart

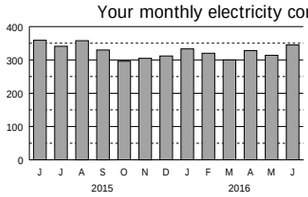

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.84		
Less : VAT	266.21		
Amount Net of VAT	3,411.63		
Less: BIR 2306	112.25		
BIR 2307	64.95	VATable Sales	3,411.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,234.43	VAT Zero Rated Sales	0.00
Add : VAT	266.21	VAT Amount	266.21
TOTAL AMOUNT DUE	3,500.64	TOTAL SALES	3,677.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2970/0/10/06-27-2016/55

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. : 972363416862

Collection Ref. Code	: 1845-69-836-3	Premise Address	: 52-A/ SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 9721130000-5				
Customer Name	: SANDOVAL,HILARIO SR. F	TOTAL AMOUNT DUE	: 6,663.07	Overdue Bill	: 1
Meter Number	: MTR1019843				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97211300005

BC20/197.0/2970/0/10/06-27-2016/55

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919106933296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446463

91989200000

Date : 06-27-2016

BC20/197.0/2980/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198920000-0

Collection Ref. Code : 1837-63-092-5

Customer Information----------

Name : ABELLANA,ERLINDA TM T.

Premise Address : SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	517073 RGS6	Pole No	:	0381303
Serial No	:	93649737	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11083
Period From	:	05-26-2016	Prev Rdg	:	10855
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	50	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.17
CURRENT BILL - JUNE 2016		2,444.89
TOTAL AMOUNT DUE		4,966.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,619.00

Your monthly electricity consumption chart

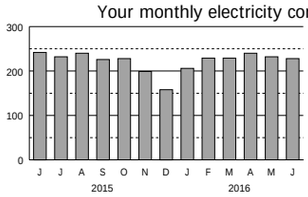

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.89		
Less : VAT	177.47		
Amount Net of VAT	2,267.42		
Less: BIR 2306	74.83		
BIR 2307	43.18	VATable Sales	2,267.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.41	VAT Zero Rated Sales	0.00
Add : VAT	177.47	VAT Amount	177.47
TOTAL AMOUNT DUE	2,326.88	TOTAL SALES	2,444.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2980/0/10/06-27-2016/55

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. : 919106933296

Collection Ref. Code	: 1837-63-092-5	Premise Address	: SPOLARIUM ST, RIVERSIDE,Cebu City		
Account ID	: 9198920000-0				
Customer Name	: ABELLANA,ERLINDA TM T.	TOTAL AMOUNT DUE	: 4,966.34	Overdue Bill	: 1
Meter Number	: 517073 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91989200000 BC20/197.0/2980/0/10/06-27-2016/55 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288491470770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448962

28848200003

Date : 06-27-2016

BC20/197.0/2990/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884820000-3

Collection Ref. Code : 1821-35-038-3

Customer Information----------

Name : ABAYAN,CARMENCITA

Premise Address : SPOLLARIUM ST,RIVERSIDE,DULJO,FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032606	Pole No	:	0381303
Serial No	:	125283015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1345
Period From	:	05-26-2016	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 100.45
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.07
CURRENT BILL - JUNE 2016		704.54
TOTAL AMOUNT DUE		1,028.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 434.00

Your monthly electricity consumption chart

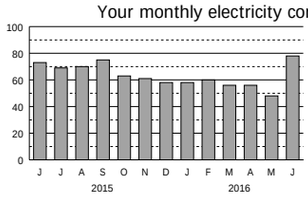

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.54		
Less : VAT	50.32		
Amount Net of VAT	654.22		
Less: BIR 2306	21.27		
BIR 2307	12.34	VATable Sales	654.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.61	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	670.93	TOTAL SALES	704.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/2990/0/10/06-27-2016/55

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. : 288491470770

Collection Ref. Code	: 1821-35-038-3	Premise Address	: SPOLLARIUM ST,RIVERSIDE,DULJO,FATIMA		
Account ID	: 2884820000-3				
Customer Name	: ABAYAN,CARMENCITA	TOTAL AMOUNT DUE	: 1,028.84	Overdue Bill	: 1
Meter Number	: MTR1032606				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28848200003 BC20/197.0/2990/0/10/06-27-2016/55 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168315231614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435433

16879200000

Date : 06-27-2016

BC20/197.0/3000/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687920000-0

Collection Ref. Code : 1837-58-206-8

Customer Information----------

Name : ALGABRE,MARISSA MONTALBAN

Premise Address : 76-G SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150074	Pole No	:	0339295
Serial No	:	133496626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	721
Period From	:	05-26-2016	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	444	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.49
CURRENT BILL - JUNE 2016		2,965.10
TOTAL AMOUNT DUE		5,850.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,847.00

Your monthly electricity consumption chart

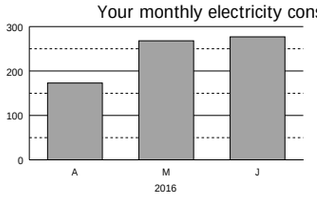

Avg Monthly Usage : 239.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.10		
Less : VAT	215.04		
Amount Net of VAT	2,750.06		
Less: BIR 2306	90.69		
BIR 2307	52.36	VATable Sales	2,750.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.01	VAT Zero Rated Sales	0.00
Add : VAT	215.04	VAT Amount	215.04
TOTAL AMOUNT DUE	2,822.05	TOTAL SALES	2,965.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3000/0/10/06-27-2016/55

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. : 168315231614

Collection Ref. Code	: 1837-58-206-8	Premise Address	: 76-G SPOLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA, CEBU CITY		
Account ID	: 1687920000-0				
Customer Name	: ALGABRE,MARISSA MONTALBAN	TOTAL AMOUNT DUE	: 5,850.00	Overdue Bill	: 1
Meter Number	: MTR1150074				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16879200000

BC20/197.0/3000/0/10/06-27-2016/55

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819215069777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447158

81989200001

Date : 06-27-2016

BC20/197.0/3030/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198920000-1

Collection Ref. Code : 1837-63-089-5

Customer Information----------

Name : BARAO,CECLIA TM T.

Premise Address : 94-D SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032604	Pole No	:	0339295
Serial No	:	125284888	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1010
Period From	:	05-26-2016	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	70	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 116.09
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.44
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		80.62
CURRENT BILL - JUNE 2016		604.86
TOTAL AMOUNT DUE		1,203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,277.00

Your monthly electricity consumption chart

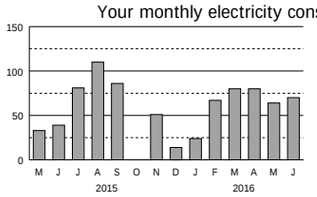

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.86		
Less : VAT	43.33		
Amount Net of VAT	561.53		
Less: BIR 2306	18.32		
BIR 2307	10.56	VATable Sales	561.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.65	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	575.98	TOTAL SALES	604.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3030/0/10/06-27-2016/55

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. : 819215069777

Collection Ref. Code	: 1837-63-089-5	Premise Address	: 94-D SPOLARIUM ST,Cebu City		
Account ID	: 8198920000-1				
Customer Name	: BARAO,CECLIA TM T.	TOTAL AMOUNT DUE	: 1,203.90	Overdue Bill	: 1
Meter Number	: MTR1032604				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81989200001 BC20/197.0/3030/0/10/06-27-2016/55 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482268620648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444021

48295342611

Date : 06-27-2016

BC20/197.0/3071/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829534261-1

Collection Ref. Code : 1851-79-443-3

Customer Information----------

Name : SALADORES,WILFREDO CABANTE

Premise Address : 84-B SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032614	Pole No	:	0381324
Serial No	:	125284887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	956
Period From	:	05-26-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 126.63
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.30
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		56.74
CURRENT BILL - JUNE 2016		407.05
TOTAL AMOUNT DUE		1,229.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 435.00

Your monthly electricity consumption chart

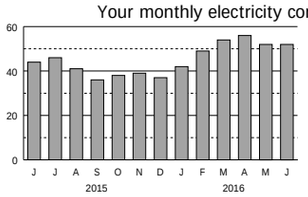

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.05		
Less : VAT	29.33		
Amount Net of VAT	377.72		
Less: BIR 2306	12.43		
BIR 2307	7.06	VATable Sales	377.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.23	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	387.56	TOTAL SALES	407.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3071/0/10/06-27-2016/55

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. : 482268620648

Collection Ref. Code	: 1851-79-443-3	Premise Address	: 84-B SPOLARIUM STREET,DULJO-FATIMA		
Account ID	: 4829534261-1				
Customer Name	: SALADORES,WILFREDO CABANTE	TOTAL AMOUNT DUE	: 1,229.46	Overdue Bill	: 2
Meter Number	: MTR1032614				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48295342611 BC20/197.0/3071/0/10/06-27-2016/55 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495710723685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453035

49504885549

Date : 06-27-2016

BC20/197.0/3072/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950488554-9

Collection Ref. Code : 1855-88-257-4

Customer Information----------

Name : MADRIGAL,ARNOLD TROBIA

Premise Address : 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094381	Pole No	:	0381310
Serial No	:	40027207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1744
Period From	:	05-26-2016	Prev Rdg	:	1571
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		9.95
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	0.124/kWh	21.45
Sub-Total		231.80
CURRENT BILL - JUNE 2016		1,877.55
TOTAL AMOUNT DUE		4,725.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,584.00

Your monthly electricity consumption chart

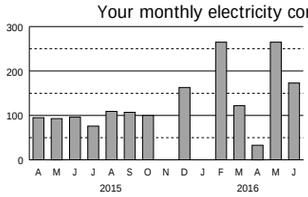

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.55		
Less : VAT	137.05		
Amount Net of VAT	1,740.50		
Less: BIR 2306	57.80		
BIR 2307	33.16	VATable Sales	1,740.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.54	VAT Zero Rated Sales	0.00
Add : VAT	137.05	VAT Amount	137.05
TOTAL AMOUNT DUE	1,786.59	TOTAL SALES	1,877.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3072/0/10/06-27-2016/55

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. : 495710723685

Collection Ref. Code	: 1855-88-257-4	Premise Address	: 66-I SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 4950488554-9				
Customer Name	: MADRIGAL,ARNOLD TROBIA	TOTAL AMOUNT DUE	: 4,725.72	Overdue Bill	: 1
Meter Number	: MTR1094381				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49504885549 BC20/197.0/3072/0/10/06-27-2016/55 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335773425218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436322

33509200003

Date : 06-27-2016

BC20/197.0/3090/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350920000-3

Collection Ref. Code : 1837-99-011-5

Customer Information----------

Name : VITOR,LOLITO P

Premise Address : #75-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517132 RGS6	Pole No	:	0381310
Serial No	:	95415638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2266
Period From	:	05-26-2016	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	50	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 86.88
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.10
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		84.44
CURRENT BILL - JUNE 2016		646.95
TOTAL AMOUNT DUE		1,173.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,010.00

Your monthly electricity consumption chart

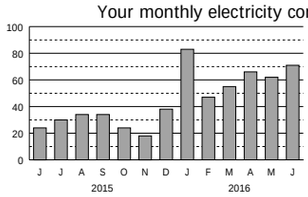

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.95		
Less : VAT	46.39		
Amount Net of VAT	600.56		
Less: BIR 2306	19.59		
BIR 2307	11.33	VATable Sales	600.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.64	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	616.03	TOTAL SALES	646.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3090/0/10/06-27-2016/55

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. : 335773425218

Collection Ref. Code	: 1837-99-011-5	Premise Address	: #75-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3350920000-3				
Customer Name	: VITOR,LOLITO P	TOTAL AMOUNT DUE	: 1,173.28	Overdue Bill	: 1
Meter Number	: 517132 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33509200003 BC20/197.0/3090/0/10/06-27-2016/55 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006413297518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438949

00609200001

Date : 06-27-2016

BC20/197.0/3100/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060920000-1

Collection Ref. Code : 1839-28-032-8

Customer Information----------

Name : VILLACIN,EXZUR ` D

Premise Address : 76-C SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032605	Pole No	:	0381310
Serial No	:	125284884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	967
Period From	:	05-26-2016	Prev Rdg	:	924
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	170	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.52
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		42.86
CURRENT BILL - JUNE 2016		288.98
TOTAL AMOUNT DUE		737.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 217.00

Your monthly electricity consumption chart

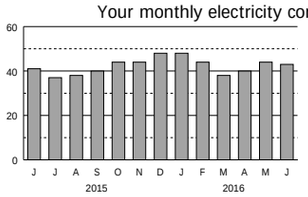

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.98		
Less : VAT	20.53		
Amount Net of VAT	268.45		
Less: BIR 2306	8.72		
BIR 2307	4.96	VATable Sales	268.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.77	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	275.30	TOTAL SALES	288.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3100/0/10/06-27-2016/55

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. : 006413297518

Collection Ref. Code	: 1839-28-032-8	Premise Address	: 76-C SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 0060920000-1		
Customer Name	: VILLACIN,EXZUR ` D	TOTAL AMOUNT DUE	: 737.15 Overdue Bill : 1
Meter Number	: MTR1032605		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00609200001 BC20/197.0/3100/0/10/06-27-2016/55 4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217669462117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444301

21719200004

Date : 06-27-2016

BC20/197.0/3120/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171920000-4

Collection Ref. Code : 1839-58-983-3

Customer Information----------

Name : ROSAL,ENRIQUE M

Premise Address : 249 VA-P2 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517128 RGS6	Pole No	:	0381310
Serial No	:	85472375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3394
Period From	:	05-26-2016	Prev Rdg	:	3340
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		493.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.6656/kWh	35.94
System Loss Charge	0.8149/kWh	44.00
Sub-Total		354.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 493.50	9.87
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		17.77
Transmission		0.92
System Loss		2.66
Distribution		19.14
Others		2.17
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		72.36
CURRENT BILL - JUNE 2016		600.63
TOTAL AMOUNT DUE		1,094.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 673.00

Your monthly electricity consumption chart

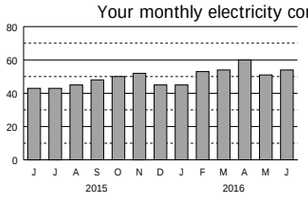

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.63		
Less : VAT	42.66		
Amount Net of VAT	557.97		
Less: BIR 2306	18.22		
BIR 2307	10.64	VATable Sales	557.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.11	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	571.77	TOTAL SALES	600.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3120/0/10/06-27-2016/55

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. : 217669462117

Collection Ref. Code	: 1839-58-983-3	Premise Address	: 249 VA-P2 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2171920000-4				
Customer Name	: ROSAL,ENRIQUE M	TOTAL AMOUNT DUE	: 1,094.04	Overdue Bill	: 1
Meter Number	: 517128 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21719200004 BC20/197.0/3120/0/10/06-27-2016/55 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828215171431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452664

82868200005

Date : 06-27-2016

BC20/197.0/3130/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286820000-5

Collection Ref. Code : 1809-56-884-6

Customer Information----------

Name : TINDOY,MA. JESSICA V. TM.

Premise Address : SPOLARIUM, DULJO

TIN :

Metering Information----------

Meter No	:	MTR1094272	Pole No	:	0381310
Serial No	:	40027111	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1281
Period From	:	05-26-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		- 70.22
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.25
CURRENT BILL - JUNE 2016		686.58
TOTAL AMOUNT DUE		1,441.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 741.00

Your monthly electricity consumption chart

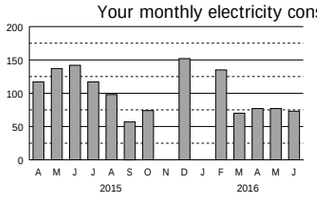

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.58		
Less : VAT	50.00		
Amount Net of VAT	636.58		
Less: BIR 2306	21.13		
BIR 2307	12.04	VATable Sales	636.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.41	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	653.41	TOTAL SALES	686.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3130/0/10/06-27-2016/55

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. : 828215171431

Collection Ref. Code	: 1809-56-884-6	Premise Address	: SPOLARIUM, DULJO		
Account ID	: 8286820000-5				
Customer Name	: TINDOY,MA. JESSICA V. TM.	TOTAL AMOUNT DUE	: 1,441.07	Overdue Bill	: 1
Meter Number	: MTR1094272				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82868200005 BC20/197.0/3130/0/10/06-27-2016/55 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254186530669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446692

25422423506

Date : 06-27-2016

BC20/197.0/3136/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542242350-6

Collection Ref. Code : 1855-66-821-1

Customer Information----------

Name : MEJIAS,RANILLO LOFRANCO

Premise Address : 76-J SPOLLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032559	Pole No	:	0381310
Serial No	:	125287350	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15690
Period From	:	05-26-2016	Prev Rdg	:	14607
No of Days	:	31	Diff Rdg	:	1083
Avg kWh/day	:	34.94	Registered	:	1083
Conn Load	:	236	Billed kWh	:	1083

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,136.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,509.00
Transmission Charge	0.3048/kWh	330.10
System Loss Charge	0.8231/kWh	891.42
Sub-Total		6,730.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,895.90
Supply Charge	0.4118/kWh	445.98
Metering Charge	0.6989/kWh	756.91
	5.00/month	5.00
Sub-Total		3,103.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 14,136.50	282.73
Sub-Total		368.07
Government Charges		
Franchise Tax - Local		76.52
Value Added Tax		
Generation		356.41
Transmission		8.42
System Loss		55.30
Distribution		372.45
Others		53.35
Universal Charge		
Missionary Electrification	0.1561/kWh	169.05
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.29
Sub-Total		1,438.39
CURRENT BILL - JUNE 2016		11,640.77
TOTAL AMOUNT DUE		25,777.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 15,000.00

Your monthly electricity consumption chart

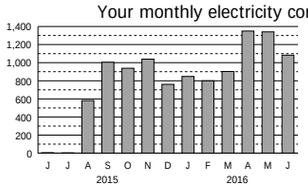

Avg Monthly Usage : 819.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,640.77		
Less : VAT	845.93		
Amount Net of VAT	10,794.84		
Less: BIR 2306	356.68		
BIR 2307	205.58	VATable Sales	10,794.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,232.58	VAT Zero Rated Sales	0.00
Add : VAT	845.93	VAT Amount	845.93
TOTAL AMOUNT DUE	11,078.51	TOTAL SALES	11,640.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3136/0/10/06-27-2016/55

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. : 254186530669

Collection Ref. Code	: 1855-66-821-1	Premise Address	: 76-J SPOLLARIUM ST.,SITIO RIVERSIDE,DULJO FATIMA		
Account ID	: 2542242350-6				
Customer Name	: MEJIAS,RANILLO LOFRANCO	TOTAL AMOUNT DUE	: 25,777.19	Overdue Bill	: 1
Meter Number	: MTR1032559				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25422423506

BC20/197.0/3136/0/10/06-27-2016/55

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575567567355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440302

57584001408

Date : 06-27-2016

BC20/197.0/3145/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758400140-8

Collection Ref. Code : 1855-57-908-1

Customer Information----------

Name : VILLACORTA,JESSILA DOHINOG

Premise Address : 72 SITIO RIVERSIDE SPOLARIUM ST,DULJO- FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032615	Pole No	:	0381310
Serial No	:	125287343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1125
Period From	:	05-26-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.72
CURRENT BILL - JUNE 2016		442.11
TOTAL AMOUNT DUE		1,180.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 881.00

Your monthly electricity consumption chart

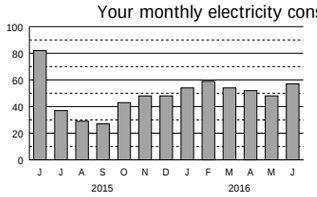

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.11		
Less : VAT	31.71		
Amount Net of VAT	410.40		
Less: BIR 2306	13.46		
BIR 2307	7.66	VATable Sales	410.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.28	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	420.99	TOTAL SALES	442.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3145/0/10/06-27-2016/55

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. : 575567567355

Collection Ref. Code	: 1855-57-908-1	Premise Address	: 72 SITIO RIVERSIDE SPOLARIUM ST,DULJO- FATIMA, CEBU CITY		
Account ID	: 5758400140-8				
Customer Name	: VILLACORTA,JESSILA DOHINOG	TOTAL AMOUNT DUE	: 1,180.14	Overdue Bill	: 2
Meter Number	: MTR1032615				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57584001408

BC20/197.0/3145/0/10/06-27-2016/55

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234280638405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435311

23419200003

Date : 06-27-2016

BC20/197.0/3150/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341920000-3

Collection Ref. Code : 1813-40-260-4

Customer Information----------

Name : APAWAN,PASCUAL TM D.

Premise Address : SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517065 RGS6	Pole No	:	0381303
Serial No	:	60908739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2863
Period From	:	05-26-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	20	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 136.25
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.66
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		28.49
CURRENT BILL - JUNE 2016		178.61
Debit Adjustments		58.43
TOTAL AMOUNT DUE		584.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 544.00

Your monthly electricity consumption chart

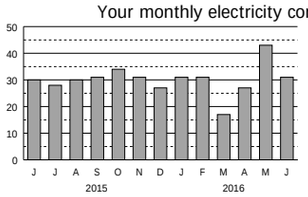

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.61		
Less : VAT	12.59		
Amount Net of VAT	166.02		
Less: BIR 2306	5.38		
BIR 2307	3.03	VATable Sales	166.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.61	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	170.20	TOTAL SALES	178.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3150/0/10/06-27-2016/55

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. : 234280638405

Collection Ref. Code	: 1813-40-260-4	Premise Address	: SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2341920000-3				
Customer Name	: APAWAN,PASCUAL TM D.	TOTAL AMOUNT DUE	: 584.00	Overdue Bill	: 1
Meter Number	: 517065 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23419200003 BC20/197.0/3150/0/10/06-27-2016/55 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168977455511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435770

16878200001

Date : 06-27-2016

BC20/197.0/3170/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687820000-1

Collection Ref. Code : 1809-71-596-2

Customer Information----------

Name : ENRIQUEZ,EVELYN TM R.

Premise Address : 84-B SPOLARIUM ST, RIVERSIDE,Cebu City

TIN :

Metering Information----------

Meter No	:	517104 RGS6	Pole No	:	0381310
Serial No	:	78040304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4564
Period From	:	05-26-2016	Prev Rdg	:	4488
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	40	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.20
CURRENT BILL - JUNE 2016		681.91
TOTAL AMOUNT DUE		788.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 700.00

Your monthly electricity consumption chart

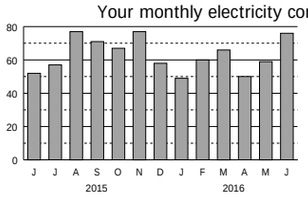

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.91		
Less : VAT	48.54		
Amount Net of VAT	633.37		
Less: BIR 2306	20.53		
BIR 2307	11.94	VATable Sales	633.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.90	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	649.44	TOTAL SALES	681.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3170/0/10/06-27-2016/55

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. : 168977455511

Collection Ref. Code	: 1809-71-596-2	Premise Address	: 84-B SPOLARIUM ST, RIVERSIDE,Cebu City		
Account ID	: 1687820000-1				
Customer Name	: ENRIQUEZ,EVELYN TM R.	TOTAL AMOUNT DUE	: 788.68	Overdue Bill	: 1
Meter Number	: 517104 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16878200001 BC20/197.0/3170/0/10/06-27-2016/55 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659347901279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450552

65928200008

Date : 06-27-2016

BC20/197.0/3180/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592820000-8

Collection Ref. Code : 1841-65-092-7

Customer Information----------

Name : CABALLES,TRINIDAD V

Premise Address : 76- I SITIO RIVERSIDE SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094396	Pole No	:	0381324
Serial No	:	40027474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6081
Period From	:	05-26-2016	Prev Rdg	:	5679
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	730	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,363.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.6656/kWh	267.57
System Loss Charge	0.8149/kWh	327.59
Sub-Total		2,640.05
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,363.00	87.26
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		132.28
Transmission		6.83
System Loss		19.72
Distribution		138.63
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		536.14
CURRENT BILL - JUNE 2016		4,450.37
TOTAL AMOUNT DUE		8,813.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,623.00

Your monthly electricity consumption chart

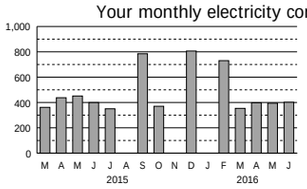

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.37		
Less : VAT	315.26		
Amount Net of VAT	4,135.11		
Less: BIR 2306	134.63		
BIR 2307	78.87	VATable Sales	4,135.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,921.61	VAT Zero Rated Sales	0.00
Add : VAT	315.26	VAT Amount	315.26
TOTAL AMOUNT DUE	4,236.87	TOTAL SALES	4,450.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3180/0/10/06-27-2016/55

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. : 659347901279

Collection Ref. Code	: 1841-65-092-7	Premise Address	: 76- I SITIO RIVERSIDE SPOLARIUM,DULJO FATIMA,CEBU CITY		
Account ID	: 6592820000-8				
Customer Name	: CABALLES,TRINIDAD V	TOTAL AMOUNT DUE	: 8,813.57	Overdue Bill	: 1
Meter Number	: MTR1094396				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65928200008 BC20/197.0/3180/0/10/06-27-2016/55 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175479604511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439736

17548691686

Date : 06-27-2016

BC20/197.0/3181/0381303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754869168-6

Collection Ref. Code : 1855-95-122-3

Customer Information----------

Name : APARRE,EDILBERTO GUCOR

Premise Address : 52 K SPOLARIUM ST.,DULJO

TIN :

Metering Information----------

Meter No	:	7861 EES6	Pole No	:	0381303
Serial No	:	06270809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3131
Period From	:	05-26-2016	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.88
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 109.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.95
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		76.06
CURRENT BILL - JUNE 2016		570.74
TOTAL AMOUNT DUE		1,143.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 447.00

Your monthly electricity consumption chart

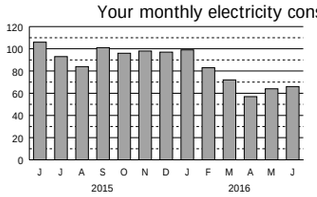

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.74		
Less : VAT	40.91		
Amount Net of VAT	529.83		
Less: BIR 2306	17.30		
BIR 2307	9.97	VATable Sales	529.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.56	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	543.47	TOTAL SALES	570.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3181/0/10/06-27-2016/55

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. : 175479604511

Collection Ref. Code	: 1855-95-122-3	Premise Address	: 52 K SPOLARIUM ST.,DULJO		
Account ID	: 1754869168-6				
Customer Name	: APARRE,EDILBERTO GUCOR	TOTAL AMOUNT DUE	: 1,143.62	Overdue Bill	: 1
Meter Number	: 7861 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17548691686 BC20/197.0/3181/0/10/06-27-2016/55 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203659490032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436643

20397200005

Date : 06-27-2016

BC20/197.0/3190/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039720000-5

Collection Ref. Code : 1827-57-563-8

Customer Information----------

Name : ALIDON,FEDERICO A

Premise Address : DULJO SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1148002	Pole No	:	0381310
Serial No	:	85050632	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	187
Period From	:	05-26-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.81
CURRENT BILL - JUNE 2016		419.94
TOTAL AMOUNT DUE		830.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 677.00

Your monthly electricity consumption chart

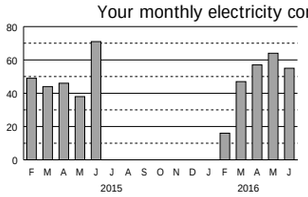

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.94		
Less : VAT	29.89		
Amount Net of VAT	390.05		
Less: BIR 2306	12.68		
BIR 2307	7.28	VATable Sales	390.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.09	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	399.98	TOTAL SALES	419.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3190/0/10/06-27-2016/55

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. : 203659490032

Collection Ref. Code	: 1827-57-563-8	Premise Address	: DULJO SPOLARIUM ST		
Account ID	: 2039720000-5				
Customer Name	: ALIDON,FEDERICO A	TOTAL AMOUNT DUE	: 830.22	Overdue Bill	: 1
Meter Number	: MTR1148002				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20397200005

BC20/197.0/3190/0/10/06-27-2016/55

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976785162475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439796

97679200002

Date : 06-27-2016

BC20/197.0/3210/0339484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767920000-2

Collection Ref. Code : 1837-34-953-3

Customer Information----------

Name : ESTOR,ESTELA C TM

Premise Address : RIVERSIDE SPOLARIUM

TIN :

Metering Information----------

Meter No	:	MTR1024493	Pole No	:	0339484
Serial No	:	121746480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1628
Period From	:	05-26-2016	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 96.60
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.25
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		80.40
CURRENT BILL - JUNE 2016		605.97
TOTAL AMOUNT DUE		1,205.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 792.00

Your monthly electricity consumption chart

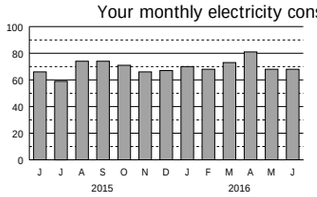

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.97		
Less : VAT	44.06		
Amount Net of VAT	561.91		
Less: BIR 2306	18.62		
BIR 2307	10.59	VATable Sales	561.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.70	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	576.76	TOTAL SALES	605.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3210/0/10/06-27-2016/55

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. : 976785162475

Collection Ref. Code	: 1837-34-953-3	Premise Address	: RIVERSIDE SPOLARIUM		
Account ID	: 9767920000-2				
Customer Name	: ESTOR,ESTELA C TM	TOTAL AMOUNT DUE	: 1,205.35	Overdue Bill	: 1
Meter Number	: MTR1024493				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97679200002

BC20/197.0/3210/0/10/06-27-2016/55

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874286907348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439862

87462611671

Date : 06-27-2016

BC20/197.0/3220/0381324/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746261167-1

Collection Ref. Code : 1851-45-167-6

Customer Information----------

Name : GERUNDIO,RUFA ANABIEZA

Premise Address : 52-K SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032551	Pole No	:	0381324
Serial No	:	125287342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1827
Period From	:	05-26-2016	Prev Rdg	:	1753
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		- 44.26
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.95
CURRENT BILL - JUNE 2016		726.31
TOTAL AMOUNT DUE		2,105.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,482.00

Your monthly electricity consumption chart

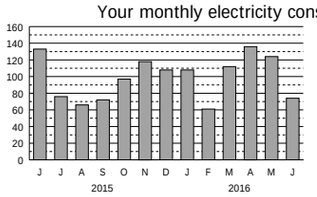

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.31		
Less : VAT	53.94		
Amount Net of VAT	672.37		
Less: BIR 2306	22.78		
BIR 2307	12.74	VATable Sales	672.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.85	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	690.79	TOTAL SALES	726.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3220/0/10/06-27-2016/55

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. : 874286907348

Collection Ref. Code	: 1851-45-167-6	Premise Address	: 52-K SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 8746261167-1				
Customer Name	: GERUNDIO,RUFA ANABIEZA	TOTAL AMOUNT DUE	: 2,105.71	Overdue Bill	: 1
Meter Number	: MTR1032551				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87462611671

BC20/197.0/3220/0/10/06-27-2016/55

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004783788946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437431

00421300005

Date : 06-27-2016

BC20/197.0/3230/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042130000-5

Collection Ref. Code : 1833-75-521-9

Customer Information----------

Name : GERONDIO,MARTELIANO A TM

Premise Address : DULJO FATIMA ST

TIN :

Metering Information----------

Meter No	:	517171 RGS6	Pole No	:	0381310
Serial No	:	83985304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5049
Period From	:	05-26-2016	Prev Rdg	:	4904
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.73
CURRENT BILL - JUNE 2016		1,542.46
TOTAL AMOUNT DUE		2,506.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 961.00

Your monthly electricity consumption chart

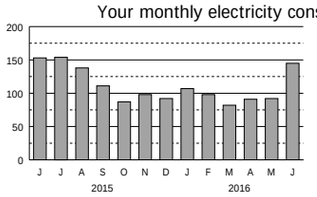

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.46		
Less : VAT	111.52		
Amount Net of VAT	1,430.94		
Less: BIR 2306	47.03		
BIR 2307	27.24	VATable Sales	1,430.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.67	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,468.19	TOTAL SALES	1,542.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3230/0/10/06-27-2016/55

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. : 004783788946

Collection Ref. Code	: 1833-75-521-9	Premise Address	: DULJO FATIMA ST		
Account ID	: 0042130000-5				
Customer Name	: GERONDIO,MARTELIANO A TM	TOTAL AMOUNT DUE	: 2,506.51	Overdue Bill	: 1
Meter Number	: 517171 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00421300005 BC20/197.0/3230/0/10/06-27-2016/55 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630981226161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452883

63004403224

Date : 06-27-2016

BC20/197.0/3231/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300440322-4

Collection Ref. Code : 1855-77-359-7

Customer Information----------

Name : ANUENGO,SULPECIA GUDES

Premise Address : 72-E SITIO RIVERSIDE,SPOLIARIUM ST.,BRGY.DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7855 EES6	Pole No	:	0381310
Serial No	:	05845318	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2526
Period From	:	05-26-2016	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.97
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.65
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		76.38
CURRENT BILL - JUNE 2016		573.50
TOTAL AMOUNT DUE		1,268.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 703.00

Your monthly electricity consumption chart

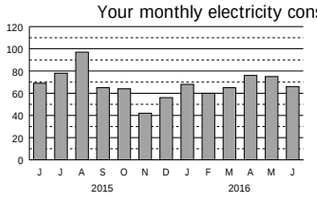

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.50		
Less : VAT	41.21		
Amount Net of VAT	532.29		
Less: BIR 2306	17.42		
BIR 2307	10.02	VATable Sales	532.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.85	VAT Zero Rated Sales	0.00
Add : VAT	41.21	VAT Amount	41.21
TOTAL AMOUNT DUE	546.06	TOTAL SALES	573.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3231/0/10/06-27-2016/55

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. : 630981226161

Collection Ref. Code : 1855-77-359-7

Account ID : 6300440322-4

Customer Name : ANUENGO,SULPECIA GUDES

Meter Number : 7855 EES6

Period : May 2016

Premise Address : 72-E SITIO RIVERSIDE,SPOLIARIUM ST.,BRGY.DULJO-FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 1,268.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63004403224

BC20/197.0/3231/0/10/06-27-2016/55

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546644190517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443099

54673952922

Date : 06-27-2016

BC20/197.0/3232/0381310/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467395292-2

Collection Ref. Code : 1857-21-404-8

Customer Information----------

Name : SUAREZ,MAELENE BAUTISTA

Premise Address : 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032554	Pole No	:	0381310
Serial No	:	125284928	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	668
Period From	:	05-26-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 131.49
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 9.91
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		30.57
CURRENT BILL - JUNE 2016		194.51
TOTAL AMOUNT DUE		1,005.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 500.00

Your monthly electricity consumption chart

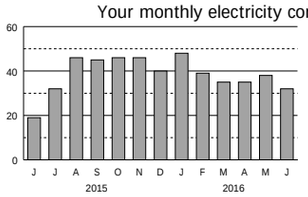

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.51		
Less : VAT	14.10		
Amount Net of VAT	180.41		
Less: BIR 2306	6.01		
BIR 2307	3.30	VATable Sales	180.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.10	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	185.20	TOTAL SALES	194.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3232/0/10/06-27-2016/55

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. : 546644190517

Collection Ref. Code	: 1857-21-404-8	Premise Address	: 72-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5467395292-2				
Customer Name	: SUAREZ,MAELENE BAUTISTA	TOTAL AMOUNT DUE	: 1,005.89	Overdue Bill	: 3
Meter Number	: MTR1032554				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54673952922 BC20/197.0/3232/0/10/06-27-2016/55 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619473140391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445469

61941300008

Date : 06-27-2016

BC20/197.0/3240/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194130000-8

Collection Ref. Code : 1835-95-173-2

Customer Information----------

Name : ROMARATE,EVELINA D

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032610	Pole No	:	0339274
Serial No	:	125287347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2398
Period From	:	05-26-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	250	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		10.32
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		306.19
CURRENT BILL - JUNE 2016		2,477.50
TOTAL AMOUNT DUE		5,054.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,281.00

Your monthly electricity consumption chart

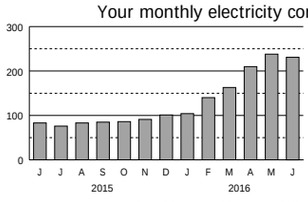

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.50		
Less : VAT	179.86		
Amount Net of VAT	2,297.64		
Less: BIR 2306	75.85		
BIR 2307	43.75	VATable Sales	2,297.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.04	VAT Zero Rated Sales	0.00
Add : VAT	179.86	VAT Amount	179.86
TOTAL AMOUNT DUE	2,357.90	TOTAL SALES	2,477.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3240/0/10/06-27-2016/55

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. : 619473140391

Collection Ref. Code	: 1835-95-173-2	Premise Address	: SPOLARIUM ST		
Account ID	: 6194130000-8				
Customer Name	: ROMARATE,EVELINA D	TOTAL AMOUNT DUE	: 5,054.66	Overdue Bill	: 1
Meter Number	: MTR1032610				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61941300008 BC20/197.0/3240/0/10/06-27-2016/55 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148113017186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444389

14878200006

Date : 06-27-2016

BC20/197.0/3250/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487820000-6

Collection Ref. Code : 1809-67-122-1

Customer Information----------

Name : DAGUIADO,EDILTRUDES TM P.

Premise Address : 94D SPOLARIUM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032599	Pole No	:	0339274
Serial No	:	125284893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7186
Period From	:	05-26-2016	Prev Rdg	:	7031
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		206.31
CURRENT BILL - JUNE 2016		1,670.02
TOTAL AMOUNT DUE		3,655.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,271.00

Your monthly electricity consumption chart

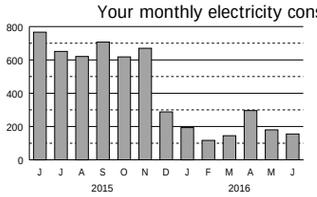

Avg Monthly Usage : 416.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.02		
Less : VAT	121.48		
Amount Net of VAT	1,548.54		
Less: BIR 2306	51.23		
BIR 2307	29.49	VATable Sales	1,548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.82	VAT Zero Rated Sales	0.00
Add : VAT	121.48	VAT Amount	121.48
TOTAL AMOUNT DUE	1,589.30	TOTAL SALES	1,670.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3250/0/10/06-27-2016/55

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. : 148113017186

Collection Ref. Code	: 1809-67-122-1	Premise Address	: 94D SPOLARIUM ST,Cebu City		
Account ID	: 1487820000-6				
Customer Name	: DAGUIADO,EDILTRUDES TM P.	TOTAL AMOUNT DUE	: 3,655.83	Overdue Bill	: 1
Meter Number	: MTR1032599				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14878200006 BC20/197.0/3250/0/10/06-27-2016/55 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545761968812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441820

54524738363

Date : 06-27-2016

BC20/197.0/3270/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452473836-3

Collection Ref. Code : 1857-29-635-4

Customer Information----------

Name : DELOS REYES,PEDRO DAGWAYAN

Premise Address : 96-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006779 EFS6	Pole No	:	0339274
Serial No	:	121429353	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2691
Period From	:	05-26-2016	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 63.44
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.26
CURRENT BILL - JUNE 2016		869.65
TOTAL AMOUNT DUE		1,806.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,008.00

Your monthly electricity consumption chart

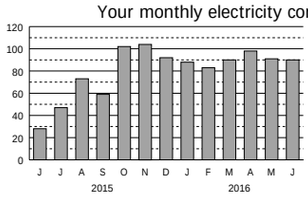

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.65		
Less : VAT	62.69		
Amount Net of VAT	806.96		
Less: BIR 2306	26.48		
BIR 2307	15.28	VATable Sales	806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.20	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	827.89	TOTAL SALES	869.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3270/0/10/06-27-2016/55

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. : 545761968812

Collection Ref. Code	: 1857-29-635-4	Premise Address	: 96-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5452473836-3		
Customer Name	: DELOS REYES,PEDRO DAGWAYAN	TOTAL AMOUNT DUE	: 1,806.46
Meter Number	: 006779 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54524738363 BC20/197.0/3270/0/10/06-27-2016/55 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569828024796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436515

56950886590

Date : 06-27-2016

BC20/197.0/3275/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695088659-0

Collection Ref. Code : 1851-96-974-8

Customer Information----------

Name : GONZALES,JANUS AGUSTUS VILLACIN

Premise Address : SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032601	Pole No	:	0339281
Serial No	:	125283012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11966
Period From	:	05-26-2016	Prev Rdg	:	11355
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	233	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,252.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,252.50	145.05
Sub-Total		193.20
Government Charges		
Franchise Tax - Local		43.08
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		28.35
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		809.93
CURRENT BILL - JUNE 2016		6,553.56
TOTAL AMOUNT DUE		13,806.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,200.00

Your monthly electricity consumption chart

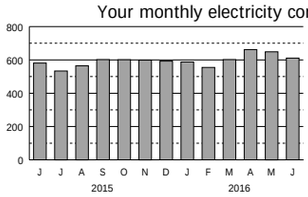

Avg Monthly Usage : 595.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,553.56		
Less : VAT	475.77		
Amount Net of VAT	6,077.79		
Less: BIR 2306	200.61		
BIR 2307	115.73	VATable Sales	6,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,761.45	VAT Zero Rated Sales	0.00
Add : VAT	475.77	VAT Amount	475.77
TOTAL AMOUNT DUE	6,237.22	TOTAL SALES	6,553.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3275/0/10/06-27-2016/55

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. : 569828024796

Collection Ref. Code	: 1851-96-974-8	Premise Address	: SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 5695088659-0				
Customer Name	: GONZALES,JANUS AGUSTUS VILLACIN	TOTAL AMOUNT DUE	: 13,806.07	Overdue Bill	: 1
Meter Number	: MTR1032601				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56950886590 BC20/197.0/3275/0/10/06-27-2016/55 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096568465493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452090

09679200007

Date : 06-27-2016

BC20/197.0/3300/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967920000-7

Collection Ref. Code : 1837-40-929-3

Customer Information----------

Name : MANEJA,RICARDA S TM

Premise Address : SITIO CHICAGO SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032569	Pole No	:	0339281
Serial No	:	125282458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5171
Period From	:	05-26-2016	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,003.00	80.06
Sub-Total		105.51
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		428.90
CURRENT BILL - JUNE 2016		3,470.95
TOTAL AMOUNT DUE		7,473.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,320.00

Your monthly electricity consumption chart

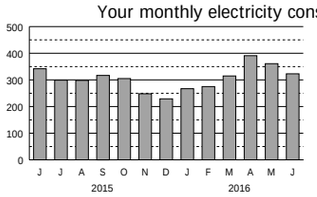

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.95		
Less : VAT	252.20		
Amount Net of VAT	3,218.75		
Less: BIR 2306	106.33		
BIR 2307	61.30	VATable Sales	3,218.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,051.12	VAT Zero Rated Sales	0.00
Add : VAT	252.20	VAT Amount	252.20
TOTAL AMOUNT DUE	3,303.32	TOTAL SALES	3,470.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3300/0/10/06-27-2016/55

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. : 096568465493

Collection Ref. Code	: 1837-40-929-3	Premise Address	: SITIO CHICAGO SPOLIARIUM		
Account ID	: 0967920000-7				
Customer Name	: MANEJA,RICARDA S TM	TOTAL AMOUNT DUE	: 7,473.75	Overdue Bill	: 1
Meter Number	: MTR1032569				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09679200007 BC20/197.0/3300/0/10/06-27-2016/55 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986679740067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445132

98679200000

Date : 06-27-2016

BC20/197.0/3400/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867920000-0

Collection Ref. Code : 1837-40-923-4

Customer Information----------

Name : ABELGAS,MA LEONORA M TM

Premise Address : SITIO CHICAGO SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032550	Pole No	:	0339295
Serial No	:	125287827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1552
Period From	:	05-26-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 553.50	11.07
Sub-Total		26.04
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		4.71
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		247.94
CURRENT BILL - JUNE 2016		2,003.41
TOTAL AMOUNT DUE		2,556.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,035.00

Your monthly electricity consumption chart

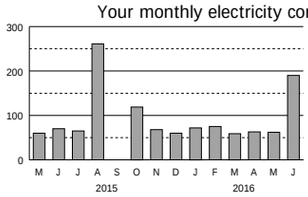

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.41		
Less : VAT	144.25		
Amount Net of VAT	1,859.16		
Less: BIR 2306	60.86		
BIR 2307	35.37	VATable Sales	1,859.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.93	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,907.18	TOTAL SALES	2,003.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3400/0/10/06-27-2016/55

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. : 986679740067

Collection Ref. Code	: 1837-40-923-4	Premise Address	: SITIO CHICAGO SPOLIARIUM		
Account ID	: 9867920000-0				
Customer Name	: ABELGAS,MA LEONORA M TM	TOTAL AMOUNT DUE	: 2,556.97	Overdue Bill	: 1
Meter Number	: MTR1032550				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98679200000

BC20/197.0/3400/0/10/06-27-2016/55

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112033562265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442994

11213195040

Date : 06-27-2016

BC20/197.0/3412/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121319504-0

Collection Ref. Code : 1859-54-434-7

Customer Information----------

Name : BOOC,JOECELYN DICHOS

Premise Address : 138-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094383	Pole No	:	1474470
Serial No	:	40027154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	896
Period From	:	05-26-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.59
CURRENT BILL - JUNE 2016		544.47
TOTAL AMOUNT DUE		1,066.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 916.00

Your monthly electricity consumption chart

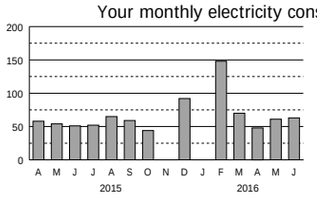

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.47		
Less : VAT	39.03		
Amount Net of VAT	505.44		
Less: BIR 2306	16.50		
BIR 2307	9.51	VATable Sales	505.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.43	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	518.46	TOTAL SALES	544.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3412/0/10/06-27-2016/55

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. : 112033562265

Collection Ref. Code	: 1859-54-434-7	Premise Address	: 138-A SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 1121319504-0		
Customer Name	: BOOC,JOECELYN DICHOS	TOTAL AMOUNT DUE	: 1,066.89
Meter Number	: MTR1094383		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11213195040 BC20/197.0/3412/0/10/06-27-2016/55 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705131021182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438042

70533962828

Date : 06-27-2016

BC20/197.0/3416/1474470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053396282-8

Collection Ref. Code : 1859-66-263-3

Customer Information----------

Name : QUINDAO,LIEZEL DECHOSA

Premise Address : 98-F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094385	Pole No	:	1474470
Serial No	:	40026774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	393
Period From	:	05-26-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 148.04
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.70
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		40.15
CURRENT BILL - JUNE 2016		269.22
Debit Adjustments		76.33
TOTAL AMOUNT DUE		485.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 32.00

Your monthly electricity consumption chart

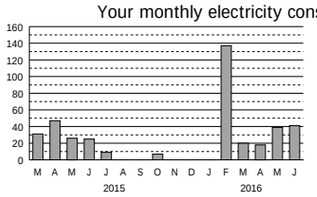

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.22		
Less : VAT	18.90		
Amount Net of VAT	250.32		
Less: BIR 2306	8.03		
BIR 2307	4.62	VATable Sales	250.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.67	VAT Zero Rated Sales	0.00
Add : VAT	18.90	VAT Amount	18.90
TOTAL AMOUNT DUE	256.57	TOTAL SALES	269.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3416/0/10/06-27-2016/55

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. : 705131021182

Collection Ref. Code	: 1859-66-263-3	Premise Address	: 98-F SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 7053396282-8				
Customer Name	: QUINDAO,LIEZEL DECHOSA	TOTAL AMOUNT DUE	: 485.33	Overdue Bill	: 1
Meter Number	: MTR1094385				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70533962828

BC20/197.0/3416/0/10/06-27-2016/55

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596106821649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453982

59679200002

Date : 06-27-2016

BC20/197.0/3420/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967920000-2

Collection Ref. Code : 1837-40-971-4

Customer Information----------

Name : VISTA,LORETO R TM

Premise Address : SITIO CHICAGO SPOLIARIUM

TIN :

Metering Information----------

Meter No	:	MTR1032571	Pole No	:	0339281
Serial No	:	125282455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2787
Period From	:	05-26-2016	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.86
CURRENT BILL - JUNE 2016		2,223.43
TOTAL AMOUNT DUE		4,192.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,780.00

Your monthly electricity consumption chart

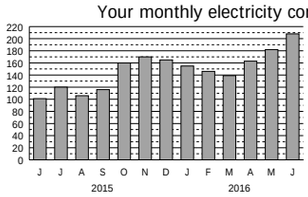

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.43		
Less : VAT	161.17		
Amount Net of VAT	2,062.26		
Less: BIR 2306	67.98		
BIR 2307	39.26	VATable Sales	2,062.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.02	VAT Zero Rated Sales	0.00
Add : VAT	161.17	VAT Amount	161.17
TOTAL AMOUNT DUE	2,116.19	TOTAL SALES	2,223.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3420/0/10/06-27-2016/55

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. : 596106821649

Collection Ref. Code	: 1837-40-971-4	Premise Address	: SITIO CHICAGO SPOLIARIUM		
Account ID	: 5967920000-2				
Customer Name	: VISTA,LORETO R TM	TOTAL AMOUNT DUE	: 4,192.68	Overdue Bill	: 1
Meter Number	: MTR1032571				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59679200002 BC20/197.0/3420/0/10/06-27-2016/55 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586590020760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447742

58679200004

Date : 06-27-2016

BC20/197.0/3430/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867920000-4

Collection Ref. Code : 1837-40-896-3

Customer Information----------

Name : VISTA,ESTRELLITA B TM

Premise Address : 84-G SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	MTR1032588	Pole No	:	0339281
Serial No	:	125282413	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2818
Period From	:	05-26-2016	Prev Rdg	:	2715
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.36
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		136.62
CURRENT BILL - JUNE 2016		1,105.49
TOTAL AMOUNT DUE		2,151.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,302.00

Your monthly electricity consumption chart

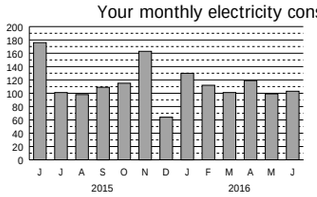

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.49		
Less : VAT	80.28		
Amount Net of VAT	1,025.21		
Less: BIR 2306	33.83		
BIR 2307	19.52	VATable Sales	1,025.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.86	VAT Zero Rated Sales	0.00
Add : VAT	80.28	VAT Amount	80.28
TOTAL AMOUNT DUE	1,052.14	TOTAL SALES	1,105.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3430/0/10/06-27-2016/55

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. : 586590020760

Collection Ref. Code	: 1837-40-896-3	Premise Address	: 84-G SPOLIARIUM ST		
Account ID	: 5867920000-4				
Customer Name	: VISTA,ESTRELLITA B TM	TOTAL AMOUNT DUE	: 2,151.57	Overdue Bill	: 1
Meter Number	: MTR1032588				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58679200004 BC20/197.0/3430/0/10/06-27-2016/55 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812510026754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442144

81298200007

Date : 06-27-2016

BC20/197.0/3470/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129820000-7

Collection Ref. Code : 1811-26-995-8

Customer Information----------

Name : PEPITO,ARNEL RESMA

Premise Address : 94 E SPOLARIUM STREET,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032528	Pole No	:	0339274
Serial No	:	125291967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2476
Period From	:	05-26-2016	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	584	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 81.28
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 4.88
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		97.21
CURRENT BILL - JUNE 2016		747.00
TOTAL AMOUNT DUE		1,022.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,143.00

Your monthly electricity consumption chart

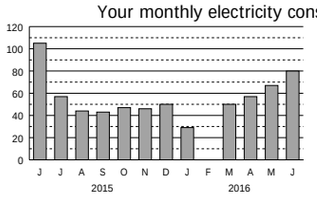

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.00		
Less : VAT	54.23		
Amount Net of VAT	692.77		
Less: BIR 2306	22.91		
BIR 2307	13.09	VATable Sales	692.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.77	VAT Zero Rated Sales	0.00
Add : VAT	54.23	VAT Amount	54.23
TOTAL AMOUNT DUE	711.00	TOTAL SALES	747.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3470/0/10/06-27-2016/55

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. : 812510026754

Collection Ref. Code	: 1811-26-995-8	Premise Address	: 94 E SPOLARIUM STREET,DULJO FATIMA, CEBU CITY
Account ID	: 8129820000-7		
Customer Name	: PEPITO,ARNEL RESMA	TOTAL AMOUNT DUE	: 1,022.79
Meter Number	: MTR1032528		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81298200007 BC20/197.0/3470/0/10/06-27-2016/55 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519713581113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446239

51989200004

Date : 06-27-2016

BC20/197.0/3480/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198920000-4

Collection Ref. Code : 1837-63-011-9

Customer Information----------

Name : DIGNOS,LORENZO TM APA

Premise Address : SPOLARIUM ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1032530	Pole No	:	0339274
Serial No	:	125291969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5528
Period From	:	05-26-2016	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		10.22
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		192.60
CURRENT BILL - JUNE 2016		1,561.31
TOTAL AMOUNT DUE		3,064.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,683.00

Your monthly electricity consumption chart

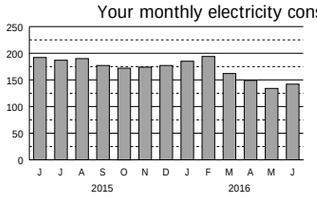

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.31		
Less : VAT	114.68		
Amount Net of VAT	1,446.63		
Less: BIR 2306	48.34		
BIR 2307	27.58	VATable Sales	1,446.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.71	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,485.39	TOTAL SALES	1,561.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3480/0/10/06-27-2016/55

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. : 519713581113

Collection Ref. Code	: 1837-63-011-9	Premise Address	: SPOLARIUM ST Cebu City		
Account ID	: 5198920000-4				
Customer Name	: DIGNOS,LORENZO TM APA	TOTAL AMOUNT DUE	: 3,064.41	Overdue Bill	: 1
Meter Number	: MTR1032530				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51989200004 BC20/197.0/3480/0/10/06-27-2016/55 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282555021445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445063

28263913262

Date : 06-27-2016

BC20/197.0/3510/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826391326-2

Collection Ref. Code : 1851-56-356-3

Customer Information----------

Name : ABELLANA,NONITA VALLES

Premise Address : 100 D SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032595	Pole No	:	0339274
Serial No	:	125283781	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1250
Period From	:	05-26-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	345	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 88.78
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.09
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		89.57
CURRENT BILL - JUNE 2016		686.50
TOTAL AMOUNT DUE		964.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 426.00

Your monthly electricity consumption chart

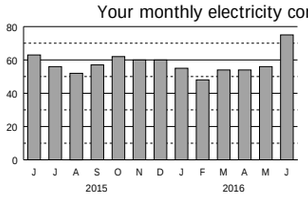

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.50		
Less : VAT	49.35		
Amount Net of VAT	637.15		
Less: BIR 2306	20.86		
BIR 2307	12.03	VATable Sales	637.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.26	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	653.61	TOTAL SALES	686.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3510/0/10/06-27-2016/55

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. : 282555021445

Collection Ref. Code	: 1851-56-356-3	Premise Address	: 100 D SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 2826391326-2				
Customer Name	: ABELLANA,NONITA VALLES	TOTAL AMOUNT DUE	: 964.56	Overdue Bill	: 1
Meter Number	: MTR1032595				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28263913262 BC20/197.0/3510/0/10/06-27-2016/55 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519402827792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446424

51968200009

Date : 06-27-2016

BC20/197.0/3610/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196820000-9

Collection Ref. Code : 1809-63-059-2

Customer Information----------

Name : ABELLANA,MYRNA PRIETO TM

Premise Address : SPOLARIUM ST,DULJO

TIN :

Metering Information----------

Meter No	:	MTR1094397	Pole No	:	0339274
Serial No	:	40027469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3675
Period From	:	05-26-2016	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	220	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,143.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.6656/kWh	143.77
System Loss Charge	0.8149/kWh	176.02
Sub-Total		1,418.54
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		71.08
Transmission		3.66
System Loss		10.60
Distribution		74.76
Others		9.08
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		287.84
CURRENT BILL - JUNE 2016		2,389.30
TOTAL AMOUNT DUE		4,532.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,500.00

Your monthly electricity consumption chart

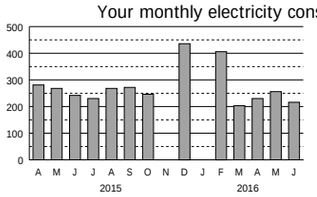

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.30		
Less : VAT	169.18		
Amount Net of VAT	2,220.12		
Less: BIR 2306	72.24		
BIR 2307	42.34	VATable Sales	2,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.54	VAT Zero Rated Sales	0.00
Add : VAT	169.18	VAT Amount	169.18
TOTAL AMOUNT DUE	2,274.72	TOTAL SALES	2,389.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3610/0/10/06-27-2016/55

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. : 519402827792

Collection Ref. Code	: 1809-63-059-2	Premise Address	: SPOLARIUM ST,DULJO		
Account ID	: 5196820000-9				
Customer Name	: ABELLANA,MYRNA PRIETO TM	TOTAL AMOUNT DUE	: 4,532.47	Overdue Bill	: 1
Meter Number	: MTR1094397				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51968200009 BC20/197.0/3610/0/10/06-27-2016/55 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502590200562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435733

50203186643

Date : 06-27-2016

BC20/197.0/3621/0339274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020318664-3

Collection Ref. Code : 1859-66-359-1

Customer Information----------

Name : VILLACIN,NOLAN PACANA

Premise Address : SITIO CHICAGO,100-F SPOLARIUM,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094384	Pole No	:	0339274
Serial No	:	40027167	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	796
Period From	:	05-26-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 116.95
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.96
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		73.74
CURRENT BILL - JUNE 2016		551.73
TOTAL AMOUNT DUE		653.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 416.00

Your monthly electricity consumption chart

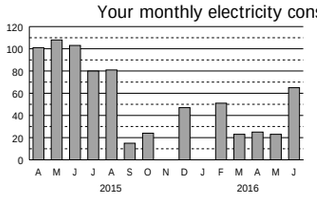

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.73		
Less : VAT	39.19		
Amount Net of VAT	512.54		
Less: BIR 2306	16.58		
BIR 2307	9.63	VATable Sales	512.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.33	VAT Zero Rated Sales	0.00
Add : VAT	39.19	VAT Amount	39.19
TOTAL AMOUNT DUE	525.52	TOTAL SALES	551.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3621/0/10/06-27-2016/55

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. : 502590200562

Collection Ref. Code	: 1859-66-359-1	Premise Address	: SITIO CHICAGO,100-F SPOLARIUM,DULJO FATIMA, CEBU CITY		
Account ID	: 5020318664-3				
Customer Name	: VILLACIN,NOLAN PACANA	TOTAL AMOUNT DUE	: 653.83	Overdue Bill	: 1
Meter Number	: MTR1094384				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50203186643 BC20/197.0/3621/0/10/06-27-2016/55 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257407173131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448752

25712365854

Date : 06-27-2016

BC20/197.0/3625/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571236585-4

Collection Ref. Code : 1855-31-443-6

Customer Information----------

Name : VILLAHERMOSA,VENANCIA LIGASON

Premise Address : 100-E. SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094480	Pole No	:	0339281
Serial No	:	40027322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14616
Period From	:	05-26-2016	Prev Rdg	:	14022
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	714	Billed kWh	:	594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,424.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,021.56
Transmission Charge	0.3048/kWh	181.05
System Loss Charge	0.8231/kWh	488.92
Sub-Total		3,691.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 13,654.00	273.08
Sub-Total		319.89
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		195.47
Transmission		4.62
System Loss		30.33
Distribution		204.55
Others		43.53
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		804.36
CURRENT BILL - JUNE 2016		6,520.40
TOTAL AMOUNT DUE		12,944.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 7,230.00

Your monthly electricity consumption chart

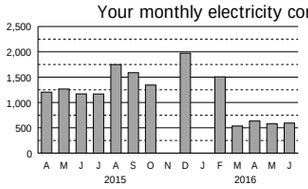

Avg Monthly Usage : 1,177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,520.40		
Less : VAT	478.50		
Amount Net of VAT	6,041.90		
Less: BIR 2306	201.69		
BIR 2307	115.18	VATable Sales	6,041.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,725.03	VAT Zero Rated Sales	0.00
Add : VAT	478.50	VAT Amount	478.50
TOTAL AMOUNT DUE	6,203.53	TOTAL SALES	6,520.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3625/0/10/06-27-2016/55

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. : 257407173131

Collection Ref. Code	: 1855-31-443-6	Premise Address	: 100-E. SPOLARIUM ST.,SITIO CHICAGO,DULJO FATIMA,CEBU CITY		
Account ID	: 2571236585-4				
Customer Name	: VILLAHERMOSA,VENANCIA LIGASON	TOTAL AMOUNT DUE	: 12,944.62	Overdue Bill	: 1
Meter Number	: MTR1094480				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25712365854 BC20/197.0/3625/0/10/06-27-2016/55 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501639191618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435628

50149200003

Date : 06-27-2016

BC20/197.0/3630/0339281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014920000-3

Collection Ref. Code : 1841-46-560-7

Customer Information----------

Name : GUDEZ,SIGFRED G

Premise Address : 84-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094400	Pole No	:	0339281
Serial No	:	40026802	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2698
Period From	:	05-26-2016	Prev Rdg	:	2537
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	204	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,706.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.6656/kWh	107.16
System Loss Charge	0.8149/kWh	131.20
Sub-Total		1,057.33
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		52.98
Transmission		2.73
System Loss		7.90
Distribution		55.88
Others		7.03
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		214.97
CURRENT BILL - JUNE 2016		1,784.80
TOTAL AMOUNT DUE		3,491.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,450.00

Your monthly electricity consumption chart

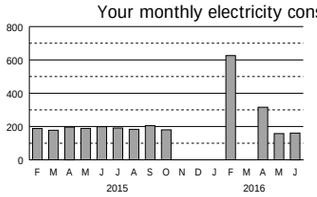

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.80		
Less : VAT	126.52		
Amount Net of VAT	1,658.28		
Less: BIR 2306	54.03		
BIR 2307	31.63	VATable Sales	1,658.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.62	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,699.14	TOTAL SALES	1,784.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3630/0/10/06-27-2016/55

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. : 501639191618

Collection Ref. Code	: 1841-46-560-7	Premise Address	: 84-D SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5014920000-3				
Customer Name	: GUDEZ,SIGFRED G	TOTAL AMOUNT DUE	: 3,491.69	Overdue Bill	: 1
Meter Number	: MTR1094400				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50149200003 BC20/197.0/3630/0/10/06-27-2016/55 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583923515356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445800

58302992845

Date : 06-27-2016

BC20/197.0/3660/0339295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830299284-5

Collection Ref. Code : 1851-35-950-8

Customer Information----------

Name : ESTENOR,GINA LIMANA

Premise Address : SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1032585	Pole No	:	0339295
Serial No	:	125283018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6006
Period From	:	05-26-2016	Prev Rdg	:	5932
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,225.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		- 12.10
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		98.07
CURRENT BILL - JUNE 2016		762.59
Debit Adjustments		115.13
TOTAL AMOUNT DUE		11,103.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 4,530.00

Your monthly electricity consumption chart

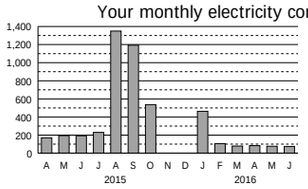

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.59		
Less : VAT	57.82		
Amount Net of VAT	704.77		
Less: BIR 2306	24.39		
BIR 2307	13.39	VATable Sales	704.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.99	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	724.81	TOTAL SALES	762.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3660/0/10/06-27-2016/55

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. : 583923515356

Collection Ref. Code	: 1851-35-950-8	Premise Address	: SPOLARIUM,DULJO FATIMA		
Account ID	: 5830299284-5				
Customer Name	: ESTENOR,GINA LIMANA	TOTAL AMOUNT DUE	: 11,103.54	Overdue Bill	: 5
Meter Number	: MTR1032585				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58302992845 BC20/197.0/3660/0/10/06-27-2016/55 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159567540551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451008

15958059758

Date : 06-27-2016

BC20/197.0/3680/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595805975-8

Collection Ref. Code : 1851-36-728-4

Customer Information----------

Name : SAAVEDRA,TEODULFO TAMPUS

Premise Address : SPOLIARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1015029	Pole No	:	0340913
Serial No	:	121757653	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5392
Period From	:	05-26-2016	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	233	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.59
CURRENT BILL - JUNE 2016		2,829.24
TOTAL AMOUNT DUE		6,175.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,048.00

Your monthly electricity consumption chart

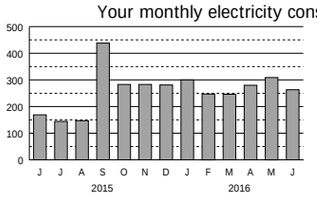

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.24		
Less : VAT	205.69		
Amount Net of VAT	2,623.55		
Less: BIR 2306	86.73		
BIR 2307	49.97	VATable Sales	2,623.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.85	VAT Zero Rated Sales	0.00
Add : VAT	205.69	VAT Amount	205.69
TOTAL AMOUNT DUE	2,692.54	TOTAL SALES	2,829.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3680/0/10/06-27-2016/55

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. : 159567540551

Collection Ref. Code	: 1851-36-728-4	Premise Address	: SPOLIARIUM STREET,DULJO FATIMA		
Account ID	: 1595805975-8				
Customer Name	: SAAVEDRA,TEODULFO TAMPUS	TOTAL AMOUNT DUE	: 6,175.93	Overdue Bill	: 1
Meter Number	: MTR1015029				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15958059758 BC20/197.0/3680/0/10/06-27-2016/55 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247028089570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24783349673

1005442633

Date : 06-27-2016

BC20/197.0/3690/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478334967-3

Collection Ref. Code : 1851-34-521-3

Customer Information----------

Name : CANETE,LEO CODESAR

Premise Address : 112-F SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1015031	Pole No	:	0340913
Serial No	:	121757683	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6884
Period From	:	05-26-2016	Prev Rdg	:	6776
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	333	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		32.18
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.42
CURRENT BILL - JUNE 2016		1,160.79
TOTAL AMOUNT DUE		2,344.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,042.00

Your monthly electricity consumption chart

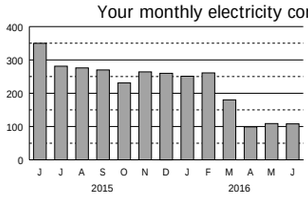

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.79		
Less : VAT	84.35		
Amount Net of VAT	1,076.44		
Less: BIR 2306	35.57		
BIR 2307	20.50	VATable Sales	1,076.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.37	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,104.72	TOTAL SALES	1,160.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3690/0/10/06-27-2016/55

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. : 247028089570

Collection Ref. Code : 1851-34-521-3

Account ID : 2478334967-3

Customer Name : CANETE,LEO CODESAR

Meter Number : MTR1015031

Period : May 2016

Premise Address : 112-F SPOLARIUM ST.,DULJO FATIMA

TOTAL AMOUNT DUE : 2,344.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24783349673

BC20/197.0/3690/0/10/06-27-2016/55

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512077709080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442440

51257589203

Date : 06-27-2016

BC20/197.0/3730/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125758920-3

Collection Ref. Code : 1851-54-152-7

Customer Information----------

Name : MONSANTO,MARGARITA SAAVEDRA

Premise Address : 112-D SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	536300 GS6	Pole No	:	0381471
Serial No	:	220797209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2644
Period From	:	05-26-2016	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.31
CURRENT BILL - JUNE 2016		706.60
TOTAL AMOUNT DUE		1,122.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,022.00

Your monthly electricity consumption chart

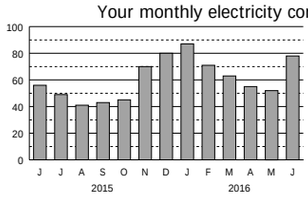

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.60		
Less : VAT	50.54		
Amount Net of VAT	656.06		
Less: BIR 2306	21.36		
BIR 2307	12.38	VATable Sales	656.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.32	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	672.86	TOTAL SALES	706.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3730/0/10/06-27-2016/55

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. : 512077709080

Collection Ref. Code	: 1851-54-152-7	Premise Address	: 112-D SPOLARIUM STREET,DULJO-FATIMA
Account ID	: 5125758920-3		
Customer Name	: MONSANTO,MARGARITA SAAVEDRA	TOTAL AMOUNT DUE	: 1,122.22
Meter Number	: 536300 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51257589203

BC20/197.0/3730/0/10/06-27-2016/55

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894071997191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454101

89440688987

Date : 06-27-2016

BC20/197.0/3730/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944068898-7

Collection Ref. Code : 1851-34-548-5

Customer Information----------

Name : GABRILLO,ALFREDO VILLAFUERTE

Premise Address : 112-K SPOLARIUM ST.,PLASTICAN,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	518153 GS6	Pole No	:	0340913
Serial No	:	54112520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13660
Period From	:	05-26-2016	Prev Rdg	:	13483
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	333	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,370.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		101.36
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.93
CURRENT BILL - JUNE 2016		1,953.75
TOTAL AMOUNT DUE		6,324.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,200.00

Your monthly electricity consumption chart

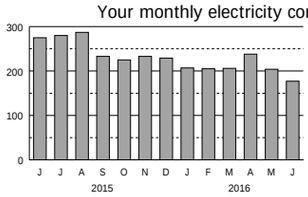

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.75		
Less : VAT	143.76		
Amount Net of VAT	1,809.99		
Less: BIR 2306	60.60		
BIR 2307	34.51	VATable Sales	1,809.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.88	VAT Zero Rated Sales	0.00
Add : VAT	143.76	VAT Amount	143.76
TOTAL AMOUNT DUE	1,858.64	TOTAL SALES	1,953.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3730/0/10/06-27-2016/55

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. : 894071997191

Collection Ref. Code	: 1851-34-548-5	Premise Address	: 112-K SPOLARIUM ST.,PLASTICAN,DULJO-FATIMA
Account ID	: 8944068898-7		
Customer Name	: GABRILLO,ALFREDO VILLAFUERTE	TOTAL AMOUNT DUE	: 6,324.46
Meter Number	: 518153 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89440688987

BC20/197.0/3730/0/10/06-27-2016/55

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597762651440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454384

59741290130

Date : 06-27-2016

BC20/197.0/3736/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974129013-0

Collection Ref. Code : 1853-32-086-2

Customer Information----------

Name : BACATAN,JOHN JESED VILLADOLID

Premise Address : 114-H SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544707 GS6	Pole No	:	0340913
Serial No	:	56886412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13774
Period From	:	05-26-2016	Prev Rdg	:	13567
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.88
CURRENT BILL - JUNE 2016		2,242.23
TOTAL AMOUNT DUE		5,507.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,033.00

Your monthly electricity consumption chart

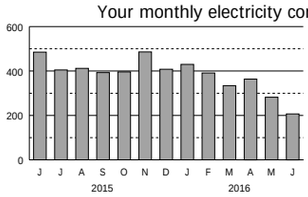

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.23		
Less : VAT	163.52		
Amount Net of VAT	2,078.71		
Less: BIR 2306	68.94		
BIR 2307	39.60	VATable Sales	2,078.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.17	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,133.69	TOTAL SALES	2,242.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3736/0/10/06-27-2016/55

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. : 597762651440

Collection Ref. Code	: 1853-32-086-2	Premise Address	: 114-H SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY		
Account ID	: 5974129013-0				
Customer Name	: BACATAN,JOHN JESED VILLADOLID	TOTAL AMOUNT DUE	: 5,507.98	Overdue Bill	: 1
Meter Number	: 544707 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59741290130

BC20/197.0/3736/0/10/06-27-2016/55

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472389265385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438411

47223782062

Date : 06-27-2016

BC20/197.0/3915/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722378206-2

Collection Ref. Code : 1851-95-335-3

Customer Information----------

Name : BUG-OS,CHARLIE BALBERONA

Premise Address : 112-K SPOLARIUM,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	539457 GS6	Pole No	:	0340885
Serial No	:	20308839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8046
Period From	:	05-26-2016	Prev Rdg	:	7974
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	333	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 83.97
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.70
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		86.16
CURRENT BILL - JUNE 2016		660.66
TOTAL AMOUNT DUE		1,400.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 737.00

Your monthly electricity consumption chart

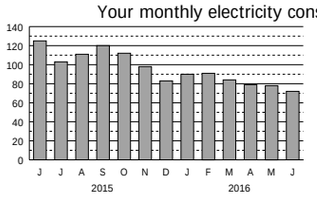

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.66		
Less : VAT	47.56		
Amount Net of VAT	613.10		
Less: BIR 2306	20.11		
BIR 2307	11.58	VATable Sales	613.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.41	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	628.97	TOTAL SALES	660.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/3915/0/10/06-27-2016/55

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. : 472389265385

Collection Ref. Code	: 1851-95-335-3	Premise Address	: 112-K SPOLARIUM,DULJO-FATIMA		
Account ID	: 4722378206-2				
Customer Name	: BUG-OS,CHARLIE BALBERONA	TOTAL AMOUNT DUE	: 1,400.70	Overdue Bill	: 1
Meter Number	: 539457 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47223782062 BC20/197.0/3915/0/10/06-27-2016/55 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588140744511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449274

58880300007

Date : 06-27-2016

BC20/197.0/4070/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888030000-7

Collection Ref. Code : 1833-17-341-4

Customer Information----------

Name : CABARAL,MARITES L

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514982 RGS6	Pole No	:	0381401
Serial No	:	61350137	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5475
Period From	:	05-26-2016	Prev Rdg	:	5370
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.16
CURRENT BILL - JUNE 2016		1,125.90
TOTAL AMOUNT DUE		2,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 750.00

Your monthly electricity consumption chart

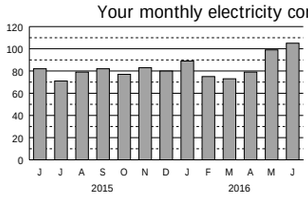

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.90		
Less : VAT	81.74		
Amount Net of VAT	1,044.16		
Less: BIR 2306	34.47		
BIR 2307	19.88	VATable Sales	1,044.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.81	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,071.55	TOTAL SALES	1,125.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4070/0/10/06-27-2016/55

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. : 588140744511

Collection Ref. Code	: 1833-17-341-4	Premise Address	: SPOLARIUM ST		
Account ID	: 5888030000-7				
Customer Name	: CABARAL,MARITES L	TOTAL AMOUNT DUE	: 2,151.04	Overdue Bill	: 1
Meter Number	: 514982 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58880300007 BC20/197.0/4070/0/10/06-27-2016/55 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472501960060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437999

47269200003

Date : 06-27-2016

BC20/197.0/4080/0381401/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726920000-3

Collection Ref. Code : 1815-41-902-4

Customer Information----------

Name : CABARAL,PAMELA TM G.

Premise Address : 112K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514988 RGS6	Pole No	:	0381401
Serial No	:	90782774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20721
Period From	:	05-26-2016	Prev Rdg	:	20442
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	220	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,912.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.6656/kWh	185.70
System Loss Charge	0.8149/kWh	227.36
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		80.24
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		91.81
Transmission		4.74
System Loss		13.69
Distribution		96.40
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		372.00
CURRENT BILL - JUNE 2016		3,087.82
TOTAL AMOUNT DUE		6,000.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,501.00

Your monthly electricity consumption chart

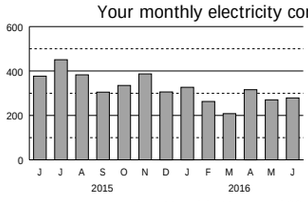

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.82		
Less : VAT	218.71		
Amount Net of VAT	2,869.11		
Less: BIR 2306	93.39		
BIR 2307	54.72	VATable Sales	2,869.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.00	VAT Zero Rated Sales	0.00
Add : VAT	218.71	VAT Amount	218.71
TOTAL AMOUNT DUE	2,939.71	TOTAL SALES	3,087.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4080/0/10/06-27-2016/55

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. : 472501960060

Collection Ref. Code	: 1815-41-902-4	Premise Address	: 112K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 4726920000-3		
Customer Name	: CABARAL,PAMELA TM G.	TOTAL AMOUNT DUE	: 6,000.52 Overdue Bill : 1
Meter Number	: 514988 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47269200003 BC20/197.0/4080/0/10/06-27-2016/55 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007960004841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439673

00795074400

Date : 06-27-2016

BC20/197.0/4170/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079507440-0

Collection Ref. Code : 1863-39-830-9

Customer Information----------

Name : VERGARA,ANGEL MANASAG

Premise Address : 112K SPOLARIUM,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137904	Pole No	:	0340920
Serial No	:	40093822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	435
Period From	:	05-26-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.98
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		70.71
CURRENT BILL - JUNE 2016		531.29
TOTAL AMOUNT DUE		1,215.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 685.00

Your monthly electricity consumption chart

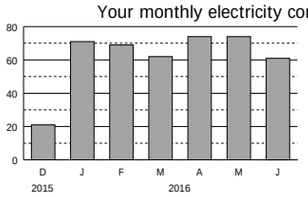

Avg Monthly Usage : 61.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.29		
Less : VAT	38.22		
Amount Net of VAT	493.07		
Less: BIR 2306	16.16		
BIR 2307	9.28	VATable Sales	493.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.63	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	505.85	TOTAL SALES	531.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4170/0/10/06-27-2016/55

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. : 007960004841

Collection Ref. Code	: 1863-39-830-9	Premise Address	: 112K SPOLARIUM,DULJO FATIMA,CEBU CITY		
Account ID	: 0079507440-0				
Customer Name	: VERGARA,ANGEL MANASAG	TOTAL AMOUNT DUE	: 1,215.42	Overdue Bill	: 1
Meter Number	: MTR1137904				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00795074400 BC20/197.0/4170/0/10/06-27-2016/55 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335750967426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436419

33525743390

Date : 06-27-2016

BC20/197.0/4295/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352574339-0

Collection Ref. Code : 1855-44-077-6

Customer Information----------

Name : CELLAR,GYPSY BESIN

Premise Address : 110 K-SPOLARIUM ST,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026031	Pole No	:	0340745
Serial No	:	34494493	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1917
Period From	:	05-26-2016	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 17.65
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.27
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		118.16
CURRENT BILL - JUNE 2016		940.52
TOTAL AMOUNT DUE		1,402.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 755.00

Your monthly electricity consumption chart

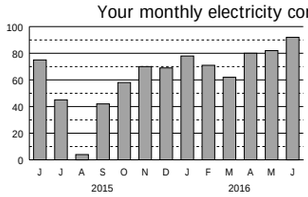

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.52		
Less : VAT	68.15		
Amount Net of VAT	872.37		
Less: BIR 2306	28.76		
BIR 2307	16.57	VATable Sales	872.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.04	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	895.19	TOTAL SALES	940.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4295/0/10/06-27-2016/55

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. : 335750967426

Collection Ref. Code	: 1855-44-077-6	Premise Address	: 110 K-SPOLARIUM ST,DULJO FATIMA, CEBU CITY
Account ID	: 3352574339-0		
Customer Name	: CELLAR,GYPSY BESIN	TOTAL AMOUNT DUE	: 1,402.78 Overdue Bill : 1
Meter Number	: MTR1026031		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33525743390

BC20/197.0/4295/0/10/06-27-2016/55

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978039189269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440714

97822815342

Date : 06-27-2016

BC20/197.0/4385/0340934/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782281534-2

Collection Ref. Code : 1855-40-689-6

Customer Information----------

Name : RAS,ELYRA MARIE BESA

Premise Address : 118 G SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022909	Pole No	:	0340934
Serial No	:	121755518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14979
Period From	:	05-26-2016	Prev Rdg	:	14349
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	1634	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,857.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,204.68
Transmission Charge	0.3048/kWh	192.02
System Loss Charge	0.8231/kWh	518.55
Sub-Total		3,915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,857.50	157.15
Sub-Total		206.79
Government Charges		
Franchise Tax - Local		44.47
Value Added Tax		
Generation		207.31
Transmission		4.90
System Loss		32.17
Distribution		216.91
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		836.04
CURRENT BILL - JUNE 2016		6,765.70
TOTAL AMOUNT DUE		14,623.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,016.00

Your monthly electricity consumption chart

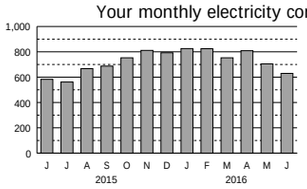

Avg Monthly Usage : 723.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,765.70		
Less : VAT	491.44		
Amount Net of VAT	6,274.26		
Less: BIR 2306	207.21		
BIR 2307	119.48	VATable Sales	6,274.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,947.57	VAT Zero Rated Sales	0.00
Add : VAT	491.44	VAT Amount	491.44
TOTAL AMOUNT DUE	6,439.01	TOTAL SALES	6,765.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4385/0/10/06-27-2016/55

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. : 978039189269

Collection Ref. Code	: 1855-40-689-6	Premise Address	: 118 G SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY
Account ID	: 9782281534-2		
Customer Name	: RAS,ELYRA MARIE BESA	TOTAL AMOUNT DUE	: 14,623.18
Meter Number	: MTR1022909	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97822815342 BC20/197.0/4385/0/10/06-27-2016/55 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122010902604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448559

12201293300

Date : 06-27-2016

BC20/197.0/4540/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220129330-0

Collection Ref. Code : 1851-32-167-5

Customer Information----------

Name : OMAYAO,RECHELLE FLORES

Premise Address : 120-G SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	518210 GS6	Pole No	:	0381422
Serial No	:	61509378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18990
Period From	:	05-26-2016	Prev Rdg	:	18664
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		97.84
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		431.76
CURRENT BILL - JUNE 2016		3,493.38
TOTAL AMOUNT DUE		7,100.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,800.00

Your monthly electricity consumption chart

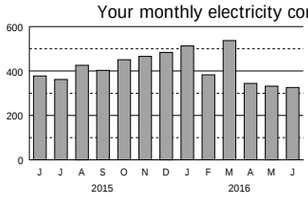

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.38		
Less : VAT	253.50		
Amount Net of VAT	3,239.88		
Less: BIR 2306	106.89		
BIR 2307	61.69	VATable Sales	3,239.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.30	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,324.80	TOTAL SALES	3,493.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4540/0/10/06-27-2016/55

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. : 122010902604

Collection Ref. Code : 1851-32-167-5

Account ID : 1220129330-0

Customer Name : OMAYAO,RECHELLE FLORES

Meter Number : 518210 GS6

Period : May 2016

Premise Address : 120-G SPOLARIUM STREET

TOTAL AMOUNT DUE : 7,100.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12201293300 BC20/197.0/4540/0/10/06-27-2016/55 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552092865350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447201

55220183317

Date : 06-27-2016

BC20/197.0/4676/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522018331-7

Collection Ref. Code : 1857-80-539-9

Customer Information----------

Name : ANASCO,LEONARD BAUTISTA

Premise Address : 118 SITIO PUNYANG,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544811 GS6	Pole No	:	0381485
Serial No	:	80053022	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5024
Period From	:	05-26-2016	Prev Rdg	:	4816
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	346	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.53
CURRENT BILL - JUNE 2016		2,264.44
TOTAL AMOUNT DUE		6,051.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,708.00

Your monthly electricity consumption chart

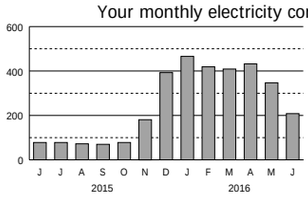

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.44		
Less : VAT	165.56		
Amount Net of VAT	2,098.88		
Less: BIR 2306	69.81		
BIR 2307	40.00	VATable Sales	2,098.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.07	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,154.63	TOTAL SALES	2,264.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4676/0/10/06-27-2016/55

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. : 552092865350

Collection Ref. Code	: 1857-80-539-9	Premise Address	: 118 SITIO PUNYANG,DULJO FATIMA, CEBU CITY
Account ID	: 5522018331-7		
Customer Name	: ANASCO,LEONARD BAUTISTA	TOTAL AMOUNT DUE	: 6,051.08 Overdue Bill : 1
Meter Number	: 544811 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55220183317

BC20/197.0/4676/0/10/06-27-2016/55

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918605789121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445703

91879200003

Date : 06-27-2016

BC20/197.0/4690/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187920000-3

Collection Ref. Code : 1837-54-344-5

Customer Information----------

Name : PELIAZO,JOCELYN P TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	533231 GS6	Pole No	:	0381485
Serial No	:	25801480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4587
Period From	:	05-26-2016	Prev Rdg	:	4429
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	178	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,802.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.6656/kWh	105.16
System Loss Charge	0.8149/kWh	128.75
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		52.00
Transmission		2.68
System Loss		7.77
Distribution		54.85
Others		7.21
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		211.36
CURRENT BILL - JUNE 2016		1,754.57
TOTAL AMOUNT DUE		3,557.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,897.00

Your monthly electricity consumption chart

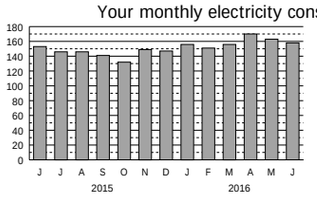

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.57		
Less : VAT	124.51		
Amount Net of VAT	1,630.06		
Less: BIR 2306	53.16		
BIR 2307	31.10	VATable Sales	1,630.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.80	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,670.31	TOTAL SALES	1,754.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4690/0/10/06-27-2016/55

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. : 918605789121

Collection Ref. Code	: 1837-54-344-5	Premise Address	: SPOLARIUM		
Account ID	: 9187920000-3				
Customer Name	: PELIAZO,JOCELYN P TM	TOTAL AMOUNT DUE	: 3,557.34	Overdue Bill	: 1
Meter Number	: 533231 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91879200003

BC20/197.0/4690/0/10/06-27-2016/55

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165205724345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454707

16591414046

Date : 06-27-2016

BC20/197.0/4730/0381485/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1659141404-6

Collection Ref. Code : 1849-41-965-5

Customer Information----------

Name : BEQUILLA,MARIA JOY RIZON

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515017 RGS6	Pole No	:	0381485
Serial No	:	81941686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18083
Period From	:	05-26-2016	Prev Rdg	:	17884
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	354	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		266.51
CURRENT BILL - JUNE 2016		2,158.25
TOTAL AMOUNT DUE		5,404.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,015.00

Your monthly electricity consumption chart

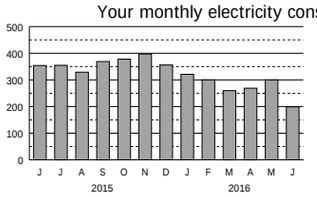

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.25		
Less : VAT	157.51		
Amount Net of VAT	2,000.74		
Less: BIR 2306	66.40		
BIR 2307	38.12	VATable Sales	2,000.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.22	VAT Zero Rated Sales	0.00
Add : VAT	157.51	VAT Amount	157.51
TOTAL AMOUNT DUE	2,053.73	TOTAL SALES	2,158.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/4730/0/10/06-27-2016/55

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. : 165205724345

Collection Ref. Code	: 1849-41-965-5	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 1659141404-6				
Customer Name	: BEQUILLA,MARIA JOY RIZON	TOTAL AMOUNT DUE	: 5,404.94	Overdue Bill	: 1
Meter Number	: 515017 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16591414046 BC20/197.0/4730/0/10/06-27-2016/55 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646872760234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442752

64669200004

Date : 06-27-2016

BC20/198.1/10/0383714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466920000-4

Collection Ref. Code : 1827-41-173-2

Customer Information----------

Name : SALILI,MAXIMITO B

Premise Address : 113-A SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515139 RGS6	Pole No	:	0383714
Serial No	:	68167872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10605
Period From	:	05-26-2016	Prev Rdg	:	10386
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	120	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		290.27
CURRENT BILL - JUNE 2016		2,348.88
TOTAL AMOUNT DUE		4,784.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,570.00

Your monthly electricity consumption chart

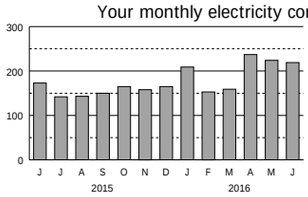

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.88		
Less : VAT	170.50		
Amount Net of VAT	2,178.38		
Less: BIR 2306	71.90		
BIR 2307	41.48	VATable Sales	2,178.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.00	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,235.50	TOTAL SALES	2,348.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/10/0/10/06-27-2016/55

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. : 646872760234

Collection Ref. Code	: 1827-41-173-2	Premise Address	: 113-A SPOLARIUM ST		
Account ID	: 6466920000-4				
Customer Name	: SALILI,MAXIMITO B	TOTAL AMOUNT DUE	: 4,784.49	Overdue Bill	: 1
Meter Number	: 515139 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64669200004

BC20/198.1/10/0/10/06-27-2016/55

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328914218902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452399

32879200007

Date : 06-27-2016

BC20/198.1/40/0381366/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287920000-7

Collection Ref. Code : 1837-54-530-8

Customer Information----------

Name : OCAROL,PEDRITO Y TM

Premise Address : SPOLARIUM ST SITIO SAN,VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1085191	Pole No	:	0381366
Serial No	:	40042386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1789
Period From	:	05-26-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		- 122.13
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 7.66
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		52.05
CURRENT BILL - JUNE 2016		361.50
TOTAL AMOUNT DUE		1,514.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 197.00

Your monthly electricity consumption chart

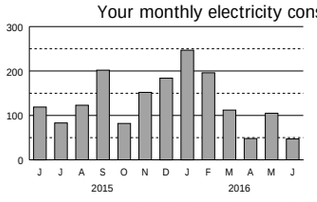

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.50		
Less : VAT	27.33		
Amount Net of VAT	334.17		
Less: BIR 2306	11.59		
BIR 2307	6.24	VATable Sales	334.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.34	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	343.67	TOTAL SALES	361.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/40/0/10/06-27-2016/55

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. : 328914218902

Collection Ref. Code	: 1837-54-530-8	Premise Address	: SPOLARIUM ST SITIO SAN,VICENTE		
Account ID	: 3287920000-7				
Customer Name	: OCAROL,PEDRITO Y TM	TOTAL AMOUNT DUE	: 1,514.09	Overdue Bill	: 1
Meter Number	: MTR1085191				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32879200007

BC20/198.1/40/0/10/06-27-2016/55

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447076315650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443724

44728200005

Date : 06-27-2016

BC20/198.1/50/0381366/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472820000-5

Collection Ref. Code : 1819-54-779-5

Customer Information----------

Name : MANLUNAS,RODOLFO

Premise Address : SPOLARIUM ST,113621991,00009A

TIN :

Metering Information----------

Meter No	:	514970 RGS6	Pole No	:	0381366
Serial No	:	60203866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16159
Period From	:	05-26-2016	Prev Rdg	:	15865
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	65	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		11.52
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		387.80
CURRENT BILL - JUNE 2016		3,136.54
TOTAL AMOUNT DUE		5,747.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,175.00

Your monthly electricity consumption chart

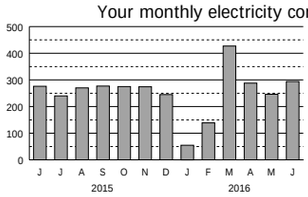

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.54		
Less : VAT	227.11		
Amount Net of VAT	2,909.43		
Less: BIR 2306	95.77		
BIR 2307	55.39	VATable Sales	2,909.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,758.27	VAT Zero Rated Sales	0.00
Add : VAT	227.11	VAT Amount	227.11
TOTAL AMOUNT DUE	2,985.38	TOTAL SALES	3,136.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/50/0/10/06-27-2016/55

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. : 447076315650

Collection Ref. Code : 1819-54-779-5

Account ID : 4472820000-5

Customer Name : MANLUNAS,RODOLFO

Meter Number : 514970 RGS6

Period : May 2016

Premise Address : SPOLARIUM ST,113621991,00009A

TOTAL AMOUNT DUE : 5,747.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44728200005

BC20/198.1/50/0/10/06-27-2016/55

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235691914765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435743

23509200004

Date : 06-27-2016

BC20/198.1/60/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350920000-4

Collection Ref. Code : 1837-98-587-1

Customer Information----------

Name : FLORES,LEONILO O

Premise Address : 98 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514978 RGS6	Pole No	:	0381345
Serial No	:	96483759	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4625
Period From	:	05-26-2016	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	90	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 796.00	15.92
Sub-Total		24.04
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.75
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		135.97
CURRENT BILL - JUNE 2016		1,099.84
TOTAL AMOUNT DUE		1,895.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 950.00

Your monthly electricity consumption chart

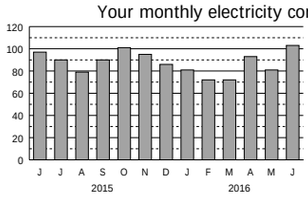

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.84		
Less : VAT	79.67		
Amount Net of VAT	1,020.17		
Less: BIR 2306	33.58		
BIR 2307	19.42	VATable Sales	1,020.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.17	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,046.84	TOTAL SALES	1,099.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/60/0/10/06-27-2016/55

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. : 235691914765

Collection Ref. Code	: 1837-98-587-1	Premise Address	: 98 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2350920000-4				
Customer Name	: FLORES,LEONILO O	TOTAL AMOUNT DUE	: 1,895.83	Overdue Bill	: 1
Meter Number	: 514978 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23509200004

BC20/198.1/60/0/10/06-27-2016/55

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809630212322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440276

80968200008

Date : 06-27-2016

BC20/198.1/150/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096820000-8

Collection Ref. Code : 1809-62-764-8

Customer Information----------

Name : SUICO,SIMON O

Premise Address : 100 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515014 RGS6	Pole No	:	0381352
Serial No	:	68542440	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11764
Period From	:	05-26-2016	Prev Rdg	:	11602
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.34
CURRENT BILL - JUNE 2016		1,742.78
TOTAL AMOUNT DUE		3,710.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,916.00

Your monthly electricity consumption chart

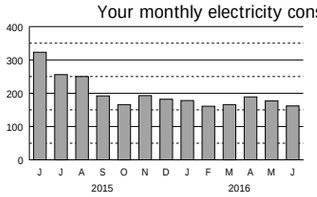

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.78		
Less : VAT	126.69		
Amount Net of VAT	1,616.09		
Less: BIR 2306	53.41		
BIR 2307	30.78	VATable Sales	1,616.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.90	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,658.59	TOTAL SALES	1,742.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/150/0/10/06-27-2016/55

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. : 809630212322

Collection Ref. Code	: 1809-62-764-8	Premise Address	: 100 SPOLIARIUM ST		
Account ID	: 8096820000-8				
Customer Name	: SUICO,SIMON O	TOTAL AMOUNT DUE	: 3,710.87	Overdue Bill	: 1
Meter Number	: 515014 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80968200008

BC20/198.1/150/0/10/06-27-2016/55

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909326891291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440558

90968200007

Date : 06-27-2016

BC20/198.1/160/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096820000-7

Collection Ref. Code : 1809-62-779-6

Customer Information----------

Name : TOCAO,EPIFANIA

Premise Address : 98 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515110 RGS6	Pole No	:	0381352
Serial No	:	94011458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5427
Period From	:	05-26-2016	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.53
CURRENT BILL - JUNE 2016		1,249.90
TOTAL AMOUNT DUE		2,212.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 970.00

Your monthly electricity consumption chart

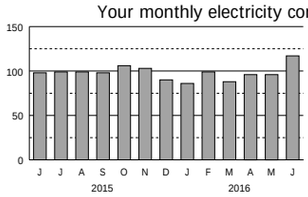

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.90		
Less : VAT	90.57		
Amount Net of VAT	1,159.33		
Less: BIR 2306	38.18		
BIR 2307	22.07	VATable Sales	1,159.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.08	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,189.65	TOTAL SALES	1,249.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/160/0/10/06-27-2016/55

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. : 909326891291

Collection Ref. Code	: 1809-62-779-6	Premise Address	: 98 SPOLIARIUM ST		
Account ID	: 9096820000-7				
Customer Name	: TOCAO,EPIFANIA	TOTAL AMOUNT DUE	: 2,212.97	Overdue Bill	: 1
Meter Number	: 515110 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90968200007

BC20/198.1/160/0/10/06-27-2016/55

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467937590684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434870

46719200001

Date : 06-27-2016

BC20/198.1/180/0381352/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671920000-1

Collection Ref. Code : 1839-78-986-7

Customer Information----------

Name : MARTINEZ,ROSELLE G

Premise Address : 98-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515123 RGS6	Pole No	:	0381352
Serial No	:	63858018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10718
Period From	:	05-26-2016	Prev Rdg	:	10563
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	223	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,755.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.6656/kWh	103.17
System Loss Charge	0.8149/kWh	126.31
Sub-Total		1,017.93
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		51.00
Transmission		2.63
System Loss		7.60
Distribution		53.82
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.29
CURRENT BILL - JUNE 2016		1,721.05
TOTAL AMOUNT DUE		3,476.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,350.00

Your monthly electricity consumption chart

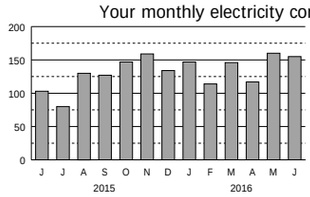

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	122.09		
Amount Net of VAT	1,598.96		
Less: BIR 2306	52.12		
BIR 2307	30.50	VATable Sales	1,598.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.34	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,638.43	TOTAL SALES	1,721.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/180/0/10/06-27-2016/55

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. : 467937590684

Collection Ref. Code	: 1839-78-986-7	Premise Address	: 98-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 4671920000-1				
Customer Name	: MARTINEZ,ROSELLE G	TOTAL AMOUNT DUE	: 3,476.43	Overdue Bill	: 1
Meter Number	: 515123 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46719200001 BC20/198.1/180/0/10/06-27-2016/55 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646791676318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442669

64609200007

Date : 06-27-2016

BC20/198.1/340/0381345/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460920000-7

Collection Ref. Code : 1839-33-941-1

Customer Information----------

Name : ABELLANA,ANA FE S

Premise Address : 92 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514929 RGS6	Pole No	:	0381345
Serial No	:	69642763	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31282
Period From	:	05-26-2016	Prev Rdg	:	30522
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	200	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,371.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,865.97
Transmission Charge	0.3048/kWh	231.65
System Loss Charge	0.8231/kWh	625.56
Sub-Total		4,723.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,372.00	187.44
Sub-Total		247.32
Government Charges		
Franchise Tax - Local		53.63
Value Added Tax		
Generation		250.10
Transmission		5.91
System Loss		38.82
Distribution		261.55
Others		36.11
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	0.124/kWh	94.24
Sub-Total		1,008.19
CURRENT BILL - JUNE 2016		8,158.28
TOTAL AMOUNT DUE		17,530.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 8,589.00

Your monthly electricity consumption chart

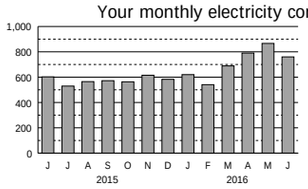

Avg Monthly Usage : 638.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,158.28		
Less : VAT	592.49		
Amount Net of VAT	7,565.79		
Less: BIR 2306	249.82		
BIR 2307	144.07	VATable Sales	7,565.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,171.90	VAT Zero Rated Sales	0.00
Add : VAT	592.49	VAT Amount	592.49
TOTAL AMOUNT DUE	7,764.39	TOTAL SALES	8,158.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/340/0/10/06-27-2016/55

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. : 646791676318

Collection Ref. Code	: 1839-33-941-1	Premise Address	: 92 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 6460920000-7		
Customer Name	: ABELLANA,ANA FE S	TOTAL AMOUNT DUE	: 17,530.17 Overdue Bill : 1
Meter Number	: 514929 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64609200007 BC20/198.1/340/0/10/06-27-2016/55 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138076208340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438162

13868200000

Date : 06-27-2016

BC20/198.1/3600/1042224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386820000-0

Collection Ref. Code : 1809-57-812-4

Customer Information----------

Name : MAGBANUA,GLECERIA TM E.

Premise Address : 106 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514939 RGS6	Pole No	:	1042224
Serial No	:	86403223	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10602
Period From	:	05-26-2016	Prev Rdg	:	10418
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	446	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,962.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.6656/kWh	122.47
System Loss Charge	0.8149/kWh	149.94
Sub-Total		1,208.38
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		60.55
Transmission		3.13
System Loss		9.03
Distribution		63.78
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.67
CURRENT BILL - JUNE 2016		2,039.29
TOTAL AMOUNT DUE		4,002.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,240.00

Your monthly electricity consumption chart

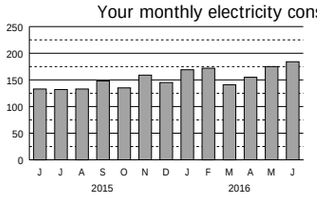

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.29		
Less : VAT	144.56		
Amount Net of VAT	1,894.73		
Less: BIR 2306	61.74		
BIR 2307	36.14	VATable Sales	1,894.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.85	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,941.41	TOTAL SALES	2,039.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3600/0/10/06-27-2016/55

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. : 138076208340

Collection Ref. Code	: 1809-57-812-4	Premise Address	: 106 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 1386820000-0				
Customer Name	: MAGBANUA,GLECERIA TM E.	TOTAL AMOUNT DUE	: 4,002.15	Overdue Bill	: 1
Meter Number	: 514939 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13868200000 BC20/198.1/3600/0/10/06-27-2016/55 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211163573076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441339

2110638673

Date : 06-27-2016

BC20/198.1/3626/0380220/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110863867-3

Collection Ref. Code : 1855-23-455-6

Customer Information----------

Name : MANEJA,JANICE ROSE CABALLERO

Premise Address : 126-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139618	Pole No	:	0380220
Serial No	:	40094882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	209
Period From	:	05-26-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	444	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 156.17
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.22
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		43.39
CURRENT BILL - JUNE 2016		291.57
TOTAL AMOUNT DUE		569.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 420.00

Your monthly electricity consumption chart

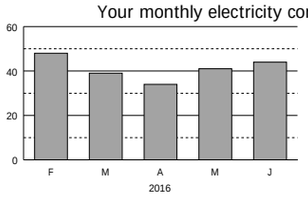

Avg Monthly Usage : 41.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.57		
Less : VAT	20.56		
Amount Net of VAT	271.01		
Less: BIR 2306	8.73		
BIR 2307	5.00	VATable Sales	271.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.28	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	277.84	TOTAL SALES	291.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3626/0/10/06-27-2016/55

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. : 211163573076

Collection Ref. Code	: 1855-23-455-6	Premise Address	: 126-E SPOLARIUM ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 2110863867-3				
Customer Name	: MANEJA,JANICE ROSE CABALLERO	TOTAL AMOUNT DUE	: 569.93	Overdue Bill	: 1
Meter Number	: MTR1139618				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2110638673

BC20/198.1/3626/0/10/06-27-2016/55

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726464447615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451119

72615116299

Date : 06-27-2016

BC20/198.1/3627/1313303/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261511629-9

Collection Ref. Code : 1855-27-605-4

Customer Information----------

Name : LABORTE,AVELINO ARELLANO

Premise Address : 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017028	Pole No	:	1313303
Serial No	:	144268007	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7924
Period From	:	05-26-2016	Prev Rdg	:	7614
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	346	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		411.70
CURRENT BILL - JUNE 2016		3,331.96
TOTAL AMOUNT DUE		7,194.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,057.00

Your monthly electricity consumption chart

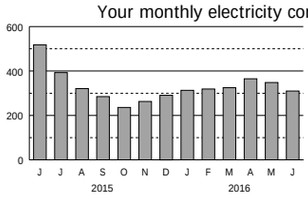

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.96		
Less : VAT	242.11		
Amount Net of VAT	3,089.85		
Less: BIR 2306	102.08		
BIR 2307	58.84	VATable Sales	3,089.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.93	VAT Zero Rated Sales	0.00
Add : VAT	242.11	VAT Amount	242.11
TOTAL AMOUNT DUE	3,171.04	TOTAL SALES	3,331.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3627/0/10/06-27-2016/55

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. : 726464447615

Collection Ref. Code : 1855-27-605-4

Account ID : 7261511629-9

Customer Name : LABORTE,AVELINO ARELLANO

Meter Number : MTR1017028

Period : May 2016

Premise Address : 140-C SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA,CEBU CITY

TOTAL AMOUNT DUE : 7,194.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72615116299

BC20/198.1/3627/0/10/06-27-2016/55

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514502435215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443452

51448863079

Date : 06-27-2016

BC20/198.1/3720/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144886307-9

Collection Ref. Code : 1851-34-530-2

Customer Information----------

Name : BUNGCAWIL,MILSY BANGHAL

Premise Address : 112-G SPOLARIUM ST.,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515893 GS6	Pole No	:	0340913
Serial No	:	71972135	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18874
Period From	:	05-26-2016	Prev Rdg	:	18504
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	333	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,847.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,847.50	116.95
Sub-Total		146.11
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		20.69
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		494.46
CURRENT BILL - JUNE 2016		4,003.70
TOTAL AMOUNT DUE		9,851.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,418.00

Your monthly electricity consumption chart

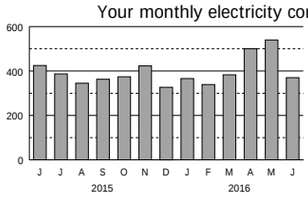

Avg Monthly Usage : 395.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.70		
Less : VAT	291.86		
Amount Net of VAT	3,711.84		
Less: BIR 2306	123.04		
BIR 2307	70.71	VATable Sales	3,711.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.09	VAT Zero Rated Sales	0.00
Add : VAT	291.86	VAT Amount	291.86
TOTAL AMOUNT DUE	3,809.95	TOTAL SALES	4,003.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3720/0/10/06-27-2016/55

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. : 514502435215

Collection Ref. Code	: 1851-34-530-2	Premise Address	: 112-G SPOLARIUM ST.,DULJO-FATIMA		
Account ID	: 5144886307-9				
Customer Name	: BUNGCAWIL,MILSY BANGHAL	TOTAL AMOUNT DUE	: 9,851.15	Overdue Bill	: 1
Meter Number	: 515893 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51448863079 BC20/198.1/3720/0/10/06-27-2016/55 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078214654654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441956

07879200009

Date : 06-27-2016

BC20/198.1/3790/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787920000-9

Collection Ref. Code : 1837-58-896-1

Customer Information----------

Name : LOPEZ,ROBERTO TM C.

Premise Address : SPOLARIUM ST, SITIO PLASTICAN,Cebu City

TIN :

Metering Information----------

Meter No	:	514969 RGS6	Pole No	:	0340906
Serial No	:	91691850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5589
Period From	:	05-26-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		- 67.41
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.31
CURRENT BILL - JUNE 2016		741.82
TOTAL AMOUNT DUE		1,418.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,300.00

Your monthly electricity consumption chart

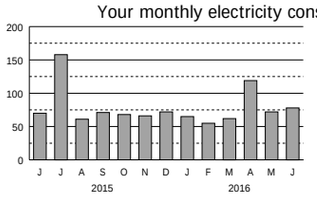

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.82		
Less : VAT	54.31		
Amount Net of VAT	687.51		
Less: BIR 2306	22.93		
BIR 2307	13.01	VATable Sales	687.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.57	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	705.88	TOTAL SALES	741.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3790/0/10/06-27-2016/55

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. : 078214654654

Collection Ref. Code	: 1837-58-896-1	Premise Address	: SPOLARIUM ST, SITIO PLASTICAN,Cebu City
Account ID	: 0787920000-9		
Customer Name	: LOPEZ,ROBERTO TM C.	TOTAL AMOUNT DUE	: 1,418.33 Overdue Bill : 1
Meter Number	: 514969 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07879200009 BC20/198.1/3790/0/10/06-27-2016/55 4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287334105737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448430

28779200006

Date : 06-27-2016

BC20/198.1/3840/0383714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877920000-6

Collection Ref. Code : 1837-51-236-1

Customer Information----------

Name : GERALI,ALEXANDER JR F

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	515126 RGS6	Pole No	:	0383714
Serial No	:	90605084	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4253
Period From	:	05-26-2016	Prev Rdg	:	4179
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 88.92
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.22
CURRENT BILL - JUNE 2016		675.92
TOTAL AMOUNT DUE		1,304.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,329.00

Your monthly electricity consumption chart

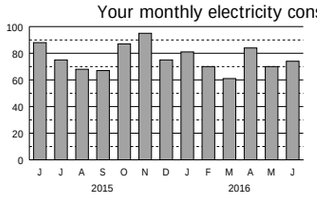

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.92		
Less : VAT	48.54		
Amount Net of VAT	627.38		
Less: BIR 2306	20.53		
BIR 2307	11.84	VATable Sales	627.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.01	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	643.55	TOTAL SALES	675.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3840/0/10/06-27-2016/55

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. : 287334105737

Collection Ref. Code	: 1837-51-236-1	Premise Address	: 112-K SPOLARIUM ST,DULJO-FATIMA		
Account ID	: 2877920000-6				
Customer Name	: GERALI,ALEXANDER JR F	TOTAL AMOUNT DUE	: 1,304.61	Overdue Bill	: 1
Meter Number	: 515126 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28779200006 BC20/198.1/3840/0/10/06-27-2016/55 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577621523097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441607

57779200005

Date : 06-27-2016

BC20/198.1/3850/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777920000-5

Collection Ref. Code : 1837-51-209-4

Customer Information----------

Name : GERALI,GLICERIA F TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514963 RGS6	Pole No	:	0340906
Serial No	:	89931479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15862
Period From	:	05-26-2016	Prev Rdg	:	15452
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		104.33
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		540.46
CURRENT BILL - JUNE 2016		4,370.96
TOTAL AMOUNT DUE		7,971.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 5,012.00

Your monthly electricity consumption chart

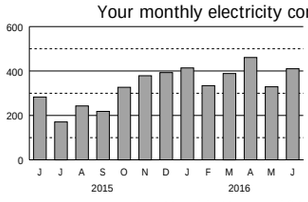

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.96		
Less : VAT	316.40		
Amount Net of VAT	4,054.56		
Less: BIR 2306	133.43		
BIR 2307	77.18	VATable Sales	4,054.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.95	VAT Zero Rated Sales	0.00
Add : VAT	316.40	VAT Amount	316.40
TOTAL AMOUNT DUE	4,160.35	TOTAL SALES	4,370.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3850/0/10/06-27-2016/55

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. : 577621523097

Collection Ref. Code	: 1837-51-209-4	Premise Address	: SPOLARIUM ST		
Account ID	: 5777920000-5				
Customer Name	: GERALI,GLICERIA F TM	TOTAL AMOUNT DUE	: 7,971.80	Overdue Bill	: 1
Meter Number	: 514963 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57779200005 BC20/198.1/3850/0/10/06-27-2016/55 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118484285317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446697

11879200001

Date : 06-27-2016

BC20/198.1/3870/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187920000-1

Collection Ref. Code : 1837-53-881-6

Customer Information----------

Name : FEROLINO,ZACARIAS D TM

Premise Address : 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515122 RGS6	Pole No	:	0340906
Serial No	:	90439880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8968
Period From	:	05-26-2016	Prev Rdg	:	8805
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.03
CURRENT BILL - JUNE 2016		1,747.95
TOTAL AMOUNT DUE		3,481.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,800.00

Your monthly electricity consumption chart

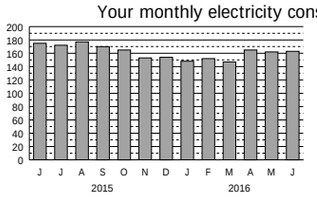

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.95		
Less : VAT	126.88		
Amount Net of VAT	1,621.07		
Less: BIR 2306	53.48		
BIR 2307	30.87	VATable Sales	1,621.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.72	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,663.60	TOTAL SALES	1,747.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3870/0/10/06-27-2016/55

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. : 118484285317

Collection Ref. Code	: 1837-53-881-6	Premise Address	: 112-K SPOLARIUM ST		
Account ID	: 1187920000-1				
Customer Name	: FEROLINO,ZACARIAS D TM	TOTAL AMOUNT DUE	: 3,481.92	Overdue Bill	: 1
Meter Number	: 515122 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11879200001 BC20/198.1/3870/0/10/06-27-2016/55 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728304617628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452053

72889200001

Date : 06-27-2016

BC20/198.1/3900/0340885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288920000-1

Collection Ref. Code : 1837-61-131-9

Customer Information----------

Name : ABELLA,MARY G TM

Premise Address : 112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515060 RGS6	Pole No	:	0340885
Serial No	:	58618809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2001
Period From	:	05-26-2016	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.97
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		20.71
CURRENT BILL - JUNE 2016		110.88
Debit Adjustments		22.96
TOTAL AMOUNT DUE		425.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 332.00

Your monthly electricity consumption chart

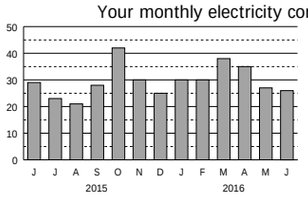

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.88		
Less : VAT	7.65		
Amount Net of VAT	103.23		
Less: BIR 2306	3.28		
BIR 2307	1.82	VATable Sales	103.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.13	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	105.78	TOTAL SALES	110.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/06-27-2016/55

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. : 728304617628

Collection Ref. Code	: 1837-61-131-9	Premise Address	: 112-K SPOLARIUM ST		
Account ID	: 7288920000-1				
Customer Name	: ABELLA,MARY G TM	TOTAL AMOUNT DUE	: 425.42	Overdue Bill	: 1
Meter Number	: 515060 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72889200001 BC20/198.1/3900/0/10/06-27-2016/55 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869094482973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436831

86955946073

Date : 06-27-2016

BC20/198.1/3920/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695594607-3

Collection Ref. Code : 1851-25-110-3

Customer Information----------

Name : ONGCOY,ROSITA JIMENEZ

Premise Address : SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090301	Pole No	:	0340920
Serial No	:	40043378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1065
Period From	:	05-26-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 24.51
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.77
CURRENT BILL - JUNE 2016		984.63
TOTAL AMOUNT DUE		1,972.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 820.00

Your monthly electricity consumption chart

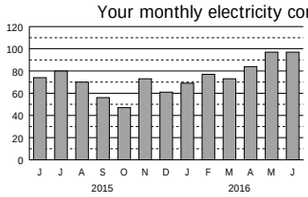

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.63		
Less : VAT	71.10		
Amount Net of VAT	913.53		
Less: BIR 2306	30.02		
BIR 2307	17.35	VATable Sales	913.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.16	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	937.26	TOTAL SALES	984.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3920/0/10/06-27-2016/55

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. : 869094482973

Collection Ref. Code	: 1851-25-110-3	Premise Address	: SPOLARIUM STREET,DULJO-FATIMA,CEBU CITY		
Account ID	: 8695594607-3				
Customer Name	: ONGCOY,ROSITA JIMENEZ	TOTAL AMOUNT DUE	: 1,972.42	Overdue Bill	: 1
Meter Number	: MTR1090301				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86955946073

BC20/198.1/3920/0/10/06-27-2016/55

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148242429629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444080

14879200005

Date : 06-27-2016

BC20/198.1/3950/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487920000-5

Collection Ref. Code : 1837-56-122-2

Customer Information----------

Name : TAJORES,JESUS B TM

Premise Address : DULJO-112-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515032 RGS6	Pole No	:	0340892
Serial No	:	81784267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5568
Period From	:	05-26-2016	Prev Rdg	:	5431
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.31
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		182.03
CURRENT BILL - JUNE 2016		1,473.33
TOTAL AMOUNT DUE		3,078.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,425.00

Your monthly electricity consumption chart

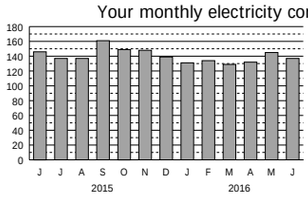

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.33		
Less : VAT	107.09		
Amount Net of VAT	1,366.24		
Less: BIR 2306	45.17		
BIR 2307	26.02	VATable Sales	1,366.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.05	VAT Zero Rated Sales	0.00
Add : VAT	107.09	VAT Amount	107.09
TOTAL AMOUNT DUE	1,402.14	TOTAL SALES	1,473.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3950/0/10/06-27-2016/55

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. : 148242429629

Collection Ref. Code : 1837-56-122-2

Account ID : 1487920000-5

Customer Name : TAJORES,JESUS B TM

Meter Number : 515032 RGS6

Period : May 2016

Premise Address : DULJO-112-K SPOLARIUM ST

TOTAL AMOUNT DUE : 3,078.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14879200005 BC20/198.1/3950/0/10/06-27-2016/55 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897744664320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454892

89779200008

Date : 06-27-2016

BC20/198.1/3960/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977920000-8

Collection Ref. Code : 1837-52-938-8

Customer Information----------

Name : TORRE,TERESITA B DELA TM

Premise Address : 110-K SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515027 RGS6	Pole No	:	0340892
Serial No	:	92390540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3937
Period From	:	05-26-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 139.35
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.29
CURRENT BILL - JUNE 2016		424.11
TOTAL AMOUNT DUE		1,019.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 613.00

Your monthly electricity consumption chart

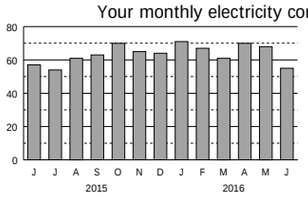

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.11		
Less : VAT	30.34		
Amount Net of VAT	393.77		
Less: BIR 2306	12.87		
BIR 2307	7.35	VATable Sales	393.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.55	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	403.89	TOTAL SALES	424.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3960/0/10/06-27-2016/55

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. : 897744664320

Collection Ref. Code	: 1837-52-938-8	Premise Address	: 110-K SPOLARIUM ST		
Account ID	: 8977920000-8				
Customer Name	: TORRE,TERESITA B DELA TM	TOTAL AMOUNT DUE	: 1,019.11	Overdue Bill	: 1
Meter Number	: 515027 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89779200008 BC20/198.1/3960/0/10/06-27-2016/55 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877600135068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441783

87779200002

Date : 06-27-2016

BC20/198.1/4000/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777920000-2

Collection Ref. Code : 1837-51-224-8

Customer Information----------

Name : PLANDO,SALVACION R TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515067 RGS6	Pole No	:	0340892
Serial No	:	83288889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4044
Period From	:	05-26-2016	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 25.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.68
CURRENT BILL - JUNE 2016		983.93
TOTAL AMOUNT DUE		1,941.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,031.00

Your monthly electricity consumption chart

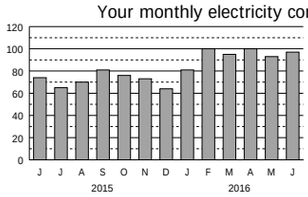

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.93		
Less : VAT	71.02		
Amount Net of VAT	912.91		
Less: BIR 2306	29.98		
BIR 2307	17.33	VATable Sales	912.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.60	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	936.62	TOTAL SALES	983.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4000/0/10/06-27-2016/55

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. : 877600135068

Collection Ref. Code	: 1837-51-224-8	Premise Address	: SPOLARIUM ST		
Account ID	: 8777920000-2				
Customer Name	: PLANDO,SALVACION R TM	TOTAL AMOUNT DUE	: 1,941.36	Overdue Bill	: 1
Meter Number	: 515067 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87779200002 BC20/198.1/4000/0/10/06-27-2016/55 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310351771460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440615

31078200008

Date : 06-27-2016

BC20/198.1/4010/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107820000-8

Collection Ref. Code : 1821-84-071-2

Customer Information----------

Name : SIOZON,AIDA TM A

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514957 RGS6	Pole No	:	0340920
Serial No	:	80990670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3587
Period From	:	05-26-2016	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 730.50	14.61
Sub-Total		23.12
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.25
CURRENT BILL - JUNE 2016		1,150.56
TOTAL AMOUNT DUE		1,881.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 721.00

Your monthly electricity consumption chart

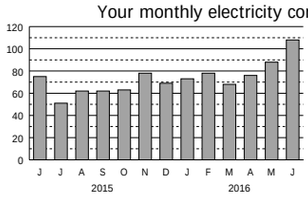

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.56		
Less : VAT	83.25		
Amount Net of VAT	1,067.31		
Less: BIR 2306	35.11		
BIR 2307	20.32	VATable Sales	1,067.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.88	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,095.13	TOTAL SALES	1,150.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4010/0/10/06-27-2016/55

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. : 310351771460

Collection Ref. Code	: 1821-84-071-2	Premise Address	: 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 3107820000-8				
Customer Name	: SIOZON,AIDA TM A	TOTAL AMOUNT DUE	: 1,881.07	Overdue Bill	: 1
Meter Number	: 514957 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31078200008 BC20/198.1/4010/0/10/06-27-2016/55 4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694505639926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451441

69498200000

Date : 06-27-2016

BC20/198.1/4020/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949820000-0

Collection Ref. Code : 1823-77-503-9

Customer Information----------

Name : DELA CERNA,RESURRECION C

Premise Address : 112-K SPOLARIUM ST SITIO PLASTIK,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515106 RGS6	Pole No	:	0340920
Serial No	:	81059975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3902
Period From	:	05-26-2016	Prev Rdg	:	3838
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 104.73
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.55
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		73.97
CURRENT BILL - JUNE 2016		555.12
Debit Adjustments		31.47
TOTAL AMOUNT DUE		1,208.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 622.00

Your monthly electricity consumption chart

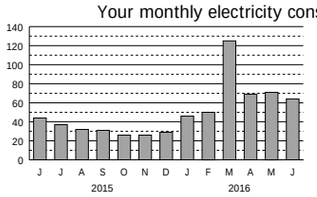

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.12		
Less : VAT	39.87		
Amount Net of VAT	515.25		
Less: BIR 2306	16.85		
BIR 2307	9.70	VATable Sales	515.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.70	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	528.57	TOTAL SALES	555.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4020/0/10/06-27-2016/55

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. : 694505639926

Collection Ref. Code	: 1823-77-503-9	Premise Address	: 112-K SPOLARIUM ST SITIO PLASTIK,DULJO-FATIMA,CEBU CITY
Account ID	: 6949820000-0		
Customer Name	: DELA CERNA,RESURRECION C	TOTAL AMOUNT DUE	: 1,208.87
Meter Number	: 515106 RGS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69498200000

BC20/198.1/4020/0/10/06-27-2016/55

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176884036602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440223

17619200003

Date : 06-27-2016

BC20/198.1/4030/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761920000-3

Collection Ref. Code : 1839-80-911-6

Customer Information----------

Name : BARING,MYRNA A

Premise Address : 120 G SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515059 RGS6	Pole No	:	0340920
Serial No	:	56968621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2442
Period From	:	05-26-2016	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	520	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		326.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
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 Charge	0.0787/kWh	3.38
Surcharge	0.02 of 326.50	6.53
Sub-Total		9.91
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		1.57
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		57.56
CURRENT BILL - JUNE 2016		477.90
TOTAL AMOUNT DUE		804.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 415.00

Your monthly electricity consumption chart

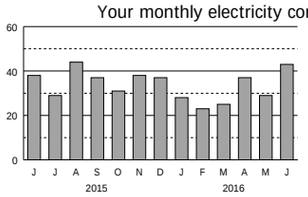

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.90		
Less : VAT	33.93		
Amount Net of VAT	443.97		
Less: BIR 2306	14.50		
BIR 2307	8.47	VATable Sales	443.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.00	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	454.93	TOTAL SALES	477.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4030/0/10/06-27-2016/55

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. : 176884036602

Collection Ref. Code	: 1839-80-911-6	Premise Address	: 120 G SPOLARIUM ST,DULJO FATIMA,CEBU CITY
Account ID	: 1761920000-3		
Customer Name	: BARING,MYRNA A	TOTAL AMOUNT DUE	: 804.21 Overdue Bill : 1
Meter Number	: 515059 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17619200003 BC20/198.1/4030/0/10/06-27-2016/55 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713829628169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443008

71353146690

Date : 06-27-2016

BC20/198.1/4040/0340920/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135314669-0

Collection Ref. Code : 1849-92-575-5

Customer Information----------

Name : ABAS,JOSEPHINE PONGCOL

Premise Address : 112-K,SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	515047 RGS6	Pole No	:	0340920
Serial No	:	85862570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11026
Period From	:	05-26-2016	Prev Rdg	:	10876
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	130	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.77
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		199.10
CURRENT BILL - JUNE 2016		1,611.31
TOTAL AMOUNT DUE		3,310.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,655.00

Your monthly electricity consumption chart

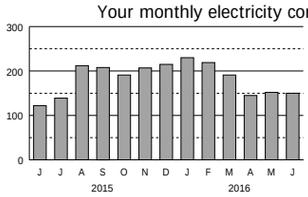

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.31		
Less : VAT	117.03		
Amount Net of VAT	1,494.28		
Less: BIR 2306	49.36		
BIR 2307	28.46	VATable Sales	1,494.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.46	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,533.49	TOTAL SALES	1,611.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4040/0/10/06-27-2016/55

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. : 713829628169

Collection Ref. Code	: 1849-92-575-5	Premise Address	: 112-K,SPOLARIUM ST.		
Account ID	: 7135314669-0				
Customer Name	: ABAS,JOSEPHINE PONGCOL	TOTAL AMOUNT DUE	: 3,310.34	Overdue Bill	: 1
Meter Number	: 515047 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71353146690

BC20/198.1/4040/0/10/06-27-2016/55

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777763098926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442115

77770300000

Date : 06-27-2016

BC20/198.1/4060/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777030000-0

Collection Ref. Code : 1831-88-650-2

Customer Information----------

Name : LAMOSA,ERENEO G TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515042 RGS6	Pole No	:	0340892
Serial No	:	75548370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5218
Period From	:	05-26-2016	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.00
CURRENT BILL - JUNE 2016		705.26
TOTAL AMOUNT DUE		1,454.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 835.00

Your monthly electricity consumption chart

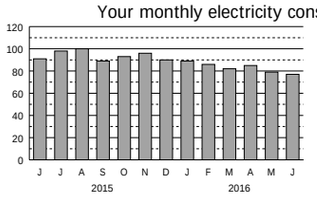

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.26		
Less : VAT	50.72		
Amount Net of VAT	654.54		
Less: BIR 2306	21.45		
BIR 2307	12.36	VATable Sales	654.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.73	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	671.45	TOTAL SALES	705.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4060/0/10/06-27-2016/55

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. : 777763098926

Collection Ref. Code : 1831-88-650-2

Account ID : 7777030000-0

Customer Name : LAMOSA,ERENEO G TM

Meter Number : 515042 RGS6

Period : May 2016

Premise Address : SPOLARIUM ST

TOTAL AMOUNT DUE : 1,454.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77770300000

BC20/198.1/4060/0/10/06-27-2016/55

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781959755063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445062

78199205085

Date : 06-27-2016

BC20/198.1/4140/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819920508-5

Collection Ref. Code : 1851-33-512-9

Customer Information----------

Name : YCONG,BERNADETHA LABORTE

Premise Address : 100-G SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515124 RGS6	Pole No	:	0340892
Serial No	:	86782702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11925
Period From	:	05-26-2016	Prev Rdg	:	11676
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	322	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,400.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		67.63
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.21
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		329.04
CURRENT BILL - JUNE 2016		2,661.60
TOTAL AMOUNT DUE		5,062.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 5,220.00

Your monthly electricity consumption chart

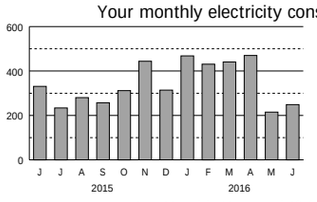

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.60		
Less : VAT	192.92		
Amount Net of VAT	2,468.68		
Less: BIR 2306	81.37		
BIR 2307	47.00	VATable Sales	2,468.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.31	VAT Zero Rated Sales	0.00
Add : VAT	192.92	VAT Amount	192.92
TOTAL AMOUNT DUE	2,533.23	TOTAL SALES	2,661.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4140/0/10/06-27-2016/55

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. : 781959755063

Collection Ref. Code	: 1851-33-512-9	Premise Address	: 100-G SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 7819920508-5				
Customer Name	: YCONG,BERNADETHA LABORTE	TOTAL AMOUNT DUE	: 5,062.22	Overdue Bill	: 1
Meter Number	: 515124 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78199205085 BC20/198.1/4140/0/10/06-27-2016/55 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908961324064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439406

90879200005

Date : 06-27-2016

BC20/198.1/4200/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087920000-5

Collection Ref. Code : 1837-53-839-5

Customer Information----------

Name : ONGCOY,GAUDENCIO J TM

Premise Address : SPOLARIUM

TIN :

Metering Information----------

Meter No	:	515141 RGS6	Pole No	:	0340906
Serial No	:	99368176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6559
Period From	:	05-26-2016	Prev Rdg	:	6494
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 104.55
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.46
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		75.34
CURRENT BILL - JUNE 2016		565.73
TOTAL AMOUNT DUE		1,287.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 718.00

Your monthly electricity consumption chart

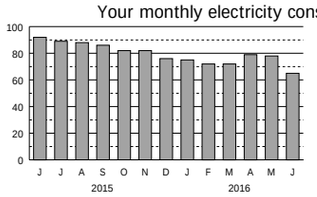

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.73		
Less : VAT	40.69		
Amount Net of VAT	525.04		
Less: BIR 2306	17.20		
BIR 2307	9.88	VATable Sales	525.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.96	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	538.65	TOTAL SALES	565.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4200/0/10/06-27-2016/55

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. : 908961324064

Collection Ref. Code	: 1837-53-839-5	Premise Address	: SPOLARIUM		
Account ID	: 9087920000-5				
Customer Name	: ONGCOY,GAUDENCIO J TM	TOTAL AMOUNT DUE	: 1,287.59	Overdue Bill	: 1
Meter Number	: 515141 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90879200005 BC20/198.1/4200/0/10/06-27-2016/55 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087569108967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447092

08779200008

Date : 06-27-2016

BC20/198.1/4260/0340913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877920000-8

Collection Ref. Code : 1837-51-230-2

Customer Information----------

Name : FEROLINO,MARIA C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514928 RGS6	Pole No	:	0340913
Serial No	:	87466504	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22581
Period From	:	05-26-2016	Prev Rdg	:	22279
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.33
CURRENT BILL - JUNE 2016		3,204.13
TOTAL AMOUNT DUE		5,106.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,442.85

Your monthly electricity consumption chart

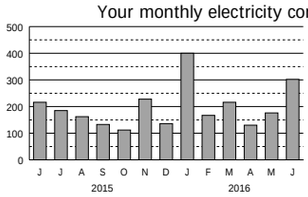

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.13		
Less : VAT	231.39		
Amount Net of VAT	2,972.74		
Less: BIR 2306	97.58		
BIR 2307	56.58	VATable Sales	2,972.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,818.58	VAT Zero Rated Sales	0.00
Add : VAT	231.39	VAT Amount	231.39
TOTAL AMOUNT DUE	3,049.97	TOTAL SALES	3,204.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4260/0/10/06-27-2016/55

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. : 087569108967

Collection Ref. Code	: 1837-51-230-2	Premise Address	: SPOLARIUM ST		
Account ID	: 0877920000-8				
Customer Name	: FEROLINO,MARIA C TM	TOTAL AMOUNT DUE	: 5,106.55	Overdue Bill	: 1
Meter Number	: 514928 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08779200008 BC20/198.1/4260/0/10/06-27-2016/55 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543701829838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440477

54398200003

Date : 06-27-2016

BC20/198.1/4270/0340892/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439820000-3

Collection Ref. Code : 1823-59-074-8

Customer Information----------

Name : FEROLINO,MARIA C

Premise Address : 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515062 RGS6	Pole No	:	0340892
Serial No	:	86954210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3472
Period From	:	05-26-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 130.70
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 9.60
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		42.38
CURRENT BILL - JUNE 2016		288.79
TOTAL AMOUNT DUE		1,295.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,002.00

Your monthly electricity consumption chart

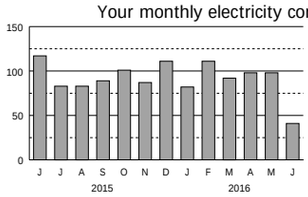

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.79		
Less : VAT	21.00		
Amount Net of VAT	267.79		
Less: BIR 2306	8.91		
BIR 2307	4.97	VATable Sales	267.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.91	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	274.91	TOTAL SALES	288.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4270/0/10/06-27-2016/55

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. : 543701829838

Collection Ref. Code	: 1823-59-074-8	Premise Address	: 112-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 5439820000-3		
Customer Name	: FEROLINO,MARIA C	TOTAL AMOUNT DUE	: 1,295.86 Overdue Bill : 1
Meter Number	: 515062 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54398200003 BC20/198.1/4270/0/10/06-27-2016/55 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977019337293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440455

97779200001

Date : 06-27-2016

BC20/198.1/4280/0340906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777920000-1

Collection Ref. Code : 1837-51-227-2

Customer Information----------

Name : FEROLINO,EDUARDITO C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514941 RGS6	Pole No	:	0340906
Serial No	:	58574022	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17292
Period From	:	05-26-2016	Prev Rdg	:	16957
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	240	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,373.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.6656/kWh	222.98
System Loss Charge	0.8149/kWh	272.99
Sub-Total		2,200.05
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,373.50	87.47
Sub-Total		113.86
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		110.24
Transmission		5.69
System Loss		16.44
Distribution		115.62
Others		16.61
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		448.77
CURRENT BILL - JUNE 2016		3,726.21
TOTAL AMOUNT DUE		8,099.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,131.15

Your monthly electricity consumption chart

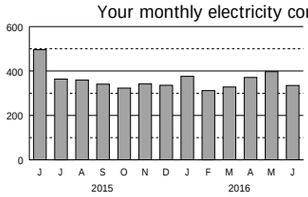

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.21		
Less : VAT	264.60		
Amount Net of VAT	3,461.61		
Less: BIR 2306	112.98		
BIR 2307	66.04	VATable Sales	3,461.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,282.59	VAT Zero Rated Sales	0.00
Add : VAT	264.60	VAT Amount	264.60
TOTAL AMOUNT DUE	3,547.19	TOTAL SALES	3,726.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4280/0/10/06-27-2016/55

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. : 977019337293

Collection Ref. Code	: 1837-51-227-2	Premise Address	: SPOLARIUM ST		
Account ID	: 9777920000-1				
Customer Name	: FEROLINO,EDUARDITO C TM	TOTAL AMOUNT DUE	: 8,099.62	Overdue Bill	: 1
Meter Number	: 514941 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97779200001 BC20/198.1/4280/0/10/06-27-2016/55 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376551910078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440585

37619200001

Date : 06-27-2016

BC20/198.1/4300/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761920000-1

Collection Ref. Code : 1825-23-554-6

Customer Information----------

Name : PETILUNA,ISIDRO O

Premise Address : 120-G SPOLIARIUM ST,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514968 RGS6	Pole No	:	0340745
Serial No	:	96878842	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12686
Period From	:	05-26-2016	Prev Rdg	:	12482
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	575	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.33
CURRENT BILL - JUNE 2016		2,169.69
TOTAL AMOUNT DUE		3,608.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,416.00

Your monthly electricity consumption chart

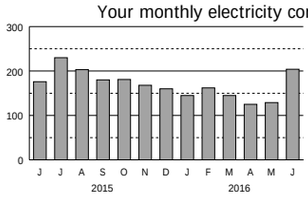

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.69		
Less : VAT	156.87		
Amount Net of VAT	2,012.82		
Less: BIR 2306	66.16		
BIR 2307	38.31	VATable Sales	2,012.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.35	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	2,065.22	TOTAL SALES	2,169.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4300/0/10/06-27-2016/55

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. : 376551910078

Collection Ref. Code	: 1825-23-554-6	Premise Address	: 120-G SPOLIARIUM ST,DULJO,CEBU CITY
Account ID	: 3761920000-1		
Customer Name	: PETILUNA,ISIDRO O	TOTAL AMOUNT DUE	: 3,608.51 Overdue Bill : 1
Meter Number	: 514968 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37619200001 BC20/198.1/4300/0/10/06-27-2016/55 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454629559222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449936

45411300002

Date : 06-27-2016

BC20/198.1/4340/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541130000-2

Collection Ref. Code : 1833-67-332-8

Customer Information----------

Name : ABADIEZ,LUZVISMINDA O

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	514916 RGS6	Pole No	:	0340745
Serial No	:	74209854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4032
Period From	:	05-26-2016	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 87.11
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.45
CURRENT BILL - JUNE 2016		677.96
TOTAL AMOUNT DUE		1,396.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 577.00

Your monthly electricity consumption chart

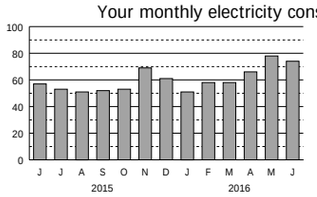

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.96		
Less : VAT	48.76		
Amount Net of VAT	629.20		
Less: BIR 2306	20.62		
BIR 2307	11.88	VATable Sales	629.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.70	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	645.46	TOTAL SALES	677.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4340/0/10/06-27-2016/55

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. : 454629559222

Collection Ref. Code	: 1833-67-332-8	Premise Address	: SPOLARIUM ST		
Account ID	: 4541130000-2				
Customer Name	: ABADIEZ,LUZVISMINDA O	TOTAL AMOUNT DUE	: 1,396.83	Overdue Bill	: 1
Meter Number	: 514916 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45411300002 BC20/198.1/4340/0/10/06-27-2016/55 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538472302113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437482

53868200006

Date : 06-27-2016

BC20/198.1/4360/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386820000-6

Collection Ref. Code : 1809-58-668-2

Customer Information----------

Name : EMPACIS,MELCHOR TM R.

Premise Address : 120-G SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030301	Pole No	:	0381450
Serial No	:	36723513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2521
Period From	:	05-26-2016	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		9.31
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		181.41
CURRENT BILL - JUNE 2016		1,470.48
TOTAL AMOUNT DUE		2,987.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,349.00

Your monthly electricity consumption chart

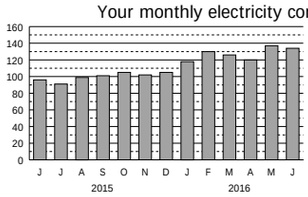

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.48		
Less : VAT	107.89		
Amount Net of VAT	1,362.59		
Less: BIR 2306	45.47		
BIR 2307	25.97	VATable Sales	1,362.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.15	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,399.04	TOTAL SALES	1,470.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4360/0/10/06-27-2016/55

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. : 538472302113

Collection Ref. Code	: 1809-58-668-2	Premise Address	: 120-G SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 5386820000-6				
Customer Name	: EMPACIS,MELCHOR TM R.	TOTAL AMOUNT DUE	: 2,987.74	Overdue Bill	: 1
Meter Number	: MTR1030301				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53868200006 BC20/198.1/4360/0/10/06-27-2016/55 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778801239653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443014

77841300005

Date : 06-27-2016

BC20/198.1/4400/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784130000-5

Collection Ref. Code : 1835-87-935-7

Customer Information----------

Name : ABELGAS,REYNALDO D TM

Premise Address : 140-C SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515030 RGS6	Pole No	:	0381450
Serial No	:	90504676	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9275
Period From	:	05-26-2016	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.55
CURRENT BILL - JUNE 2016		1,832.94
TOTAL AMOUNT DUE		3,628.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,905.00

Your monthly electricity consumption chart

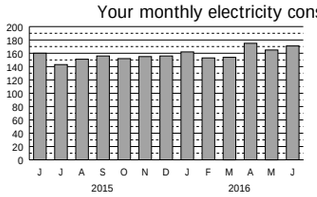

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.94		
Less : VAT	133.03		
Amount Net of VAT	1,699.91		
Less: BIR 2306	56.11		
BIR 2307	32.37	VATable Sales	1,699.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.43	VAT Zero Rated Sales	0.00
Add : VAT	133.03	VAT Amount	133.03
TOTAL AMOUNT DUE	1,744.46	TOTAL SALES	1,832.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4400/0/10/06-27-2016/55

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. : 778801239653

Collection Ref. Code	: 1835-87-935-7	Premise Address	: 140-C SPOLARIUM ST		
Account ID	: 7784130000-5				
Customer Name	: ABELGAS,REYNALDO D TM	TOTAL AMOUNT DUE	: 3,628.82	Overdue Bill	: 1
Meter Number	: 515030 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77841300005

BC20/198.1/4400/0/10/06-27-2016/55

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448507295192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444522

44878200003

Date : 06-27-2016

BC20/198.1/4410/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487820000-3

Collection Ref. Code : 1809-67-725-4

Customer Information----------

Name : AMATE,ROSALINA TM A.

Premise Address : SPOLARIUM ST, SITIO BULI,Cebu City

TIN :

Metering Information----------

Meter No	:	515064 RGS6	Pole No	:	0381450
Serial No	:	56966441	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18682
Period From	:	05-26-2016	Prev Rdg	:	18532
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		7.22
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		199.58
CURRENT BILL - JUNE 2016		1,615.55
TOTAL AMOUNT DUE		3,502.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,976.00

Your monthly electricity consumption chart

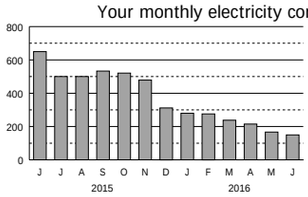

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.55		
Less : VAT	117.48		
Amount Net of VAT	1,498.07		
Less: BIR 2306	49.55		
BIR 2307	28.53	VATable Sales	1,498.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.99	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,537.47	TOTAL SALES	1,615.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4410/0/10/06-27-2016/55

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. : 448507295192

Collection Ref. Code	: 1809-67-725-4	Premise Address	: SPOLARIUM ST, SITIO BULI,Cebu City		
Account ID	: 4487820000-3				
Customer Name	: AMATE,ROSALINA TM A.	TOTAL AMOUNT DUE	: 3,502.34	Overdue Bill	: 1
Meter Number	: 515064 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44878200003

BC20/198.1/4410/0/10/06-27-2016/55

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465484382086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455265

46529200001

Date : 06-27-2016

BC20/198.1/4420/0381450/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652920000-1

Collection Ref. Code : 1813-87-032-2

Customer Information----------

Name : OCABA,JOSE TM G.

Premise Address : 122 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030302	Pole No	:	0381450
Serial No	:	39458725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7887
Period From	:	05-26-2016	Prev Rdg	:	7581
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.89
CURRENT BILL - JUNE 2016		3,284.18
TOTAL AMOUNT DUE		6,880.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,320.00

Your monthly electricity consumption chart

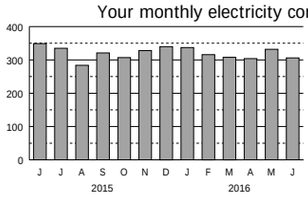

Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.18		
Less : VAT	238.52		
Amount Net of VAT	3,045.66		
Less: BIR 2306	100.57		
BIR 2307	58.00	VATable Sales	3,045.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.09	VAT Zero Rated Sales	0.00
Add : VAT	238.52	VAT Amount	238.52
TOTAL AMOUNT DUE	3,125.61	TOTAL SALES	3,284.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4420/0/10/06-27-2016/55

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. : 465484382086

Collection Ref. Code	: 1813-87-032-2	Premise Address	: 122 SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 4652920000-1				
Customer Name	: OCABA,JOSE TM G.	TOTAL AMOUNT DUE	: 6,880.70	Overdue Bill	: 1
Meter Number	: MTR1030302				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46529200001 BC20/198.1/4420/0/10/06-27-2016/55 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399202611002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454445

39958200006

Date : 06-27-2016

BC20/198.1/4430/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995820000-6

Collection Ref. Code : 1821-45-821-4

Customer Information----------

Name : OCABA,JORGE TM G.

Premise Address : SPOLARIUM ST, BULI,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033453	Pole No	:	0340745
Serial No	:	42351678	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2820
Period From	:	05-26-2016	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.15
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		157.87
CURRENT BILL - JUNE 2016		1,277.39
TOTAL AMOUNT DUE		2,532.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,466.00

Your monthly electricity consumption chart

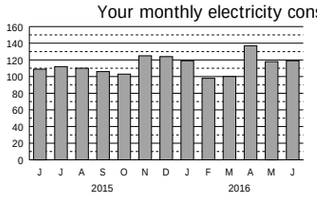

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.39		
Less : VAT	92.78		
Amount Net of VAT	1,184.61		
Less: BIR 2306	39.12		
BIR 2307	22.56	VATable Sales	1,184.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.93	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,215.71	TOTAL SALES	1,277.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4430/0/10/06-27-2016/55

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. : 399202611002

Collection Ref. Code	: 1821-45-821-4	Premise Address	: SPOLARIUM ST, BULI,DULJO,CEBU CITY
Account ID	: 3995820000-6		
Customer Name	: OCABA,JORGE TM G.	TOTAL AMOUNT DUE	: 2,532.35 Overdue Bill : 1
Meter Number	: MTR1033453		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39958200006 BC20/198.1/4430/0/10/06-27-2016/55 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914814685269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443525

91479029489

Date : 06-27-2016

BC20/198.1/4470/0381436/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147902948-9

Collection Ref. Code : 1851-18-899-1

Customer Information----------

Name : ARIAS,ROLAND TALATAYOD

Premise Address : 126-G SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	514980 RGS6	Pole No	:	0381436
Serial No	:	95751479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3603
Period From	:	05-26-2016	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 106.54
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.77
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		73.74
CURRENT BILL - JUNE 2016		553.08
TOTAL AMOUNT DUE		1,085.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 466.00

Your monthly electricity consumption chart

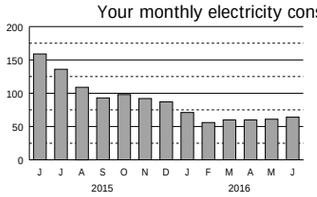

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.08		
Less : VAT	39.65		
Amount Net of VAT	513.43		
Less: BIR 2306	16.76		
BIR 2307	9.66	VATable Sales	513.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.01	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	526.66	TOTAL SALES	553.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4470/0/10/06-27-2016/55

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. : 914814685269

Collection Ref. Code	: 1851-18-899-1	Premise Address	: 126-G SPOLARIUM ST.,SITIO BULI,DULJO-FATIMA
Account ID	: 9147902948-9		
Customer Name	: ARIAS,ROLAND TALATAYOD	TOTAL AMOUNT DUE	: 1,085.31
Meter Number	: 514980 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91479029489

BC20/198.1/4470/0/10/06-27-2016/55

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053931355485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447193

05309200003

Date : 06-27-2016

BC20/198.1/4500/0340745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530920000-3

Collection Ref. Code : 1811-82-887-6

Customer Information----------

Name : GENSON,CANCIO E.

Premise Address : SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514917 RGS6	Pole No	:	0340745
Serial No	:	87101543	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6051
Period From	:	05-26-2016	Prev Rdg	:	5815
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	540	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.6656/kWh	157.08
System Loss Charge	0.8149/kWh	192.32
Sub-Total		1,549.88
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		77.67
Transmission		4.01
System Loss		11.59
Distribution		81.63
Others		11.90
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		316.57
CURRENT BILL - JUNE 2016		2,628.51
TOTAL AMOUNT DUE		5,788.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,534.00

Your monthly electricity consumption chart

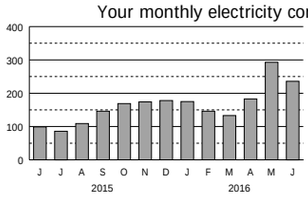

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.51		
Less : VAT	186.80		
Amount Net of VAT	2,441.71		
Less: BIR 2306	79.75		
BIR 2307	46.59	VATable Sales	2,441.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.37	VAT Zero Rated Sales	0.00
Add : VAT	186.80	VAT Amount	186.80
TOTAL AMOUNT DUE	2,502.17	TOTAL SALES	2,628.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4500/0/10/06-27-2016/55

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. : 053931355485

Collection Ref. Code	: 1811-82-887-6	Premise Address	: SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY
Account ID	: 0530920000-3		
Customer Name	: GENSON,CANCIO E.	TOTAL AMOUNT DUE	: 5,788.95 Overdue Bill : 1
Meter Number	: 514917 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05309200003 BC20/198.1/4500/0/10/06-27-2016/55 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080649099005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443591

08017051486

Date : 06-27-2016

BC20/198.1/4510/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801705148-6

Collection Ref. Code : 1849-58-359-5

Customer Information----------

Name : QUIROGA,MA. DAISY CAMINGAO

Premise Address : #118-H SPOLARIUM STREET

TIN :

Metering Information----------

Meter No	:	515040 RGS6	Pole No	:	0381422
Serial No	:	69409080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5768
Period From	:	05-26-2016	Prev Rdg	:	5396
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	490	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,892.29
Transmission Charge	0.3048/kWh	113.39
System Loss Charge	0.8231/kWh	306.19
Sub-Total		2,311.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		122.42
Transmission		2.90
System Loss		18.99
Distribution		128.33
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		488.96
CURRENT BILL - JUNE 2016		3,953.65
TOTAL AMOUNT DUE		6,658.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,750.50

Your monthly electricity consumption chart

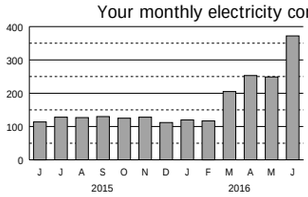

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.65		
Less : VAT	285.77		
Amount Net of VAT	3,667.88		
Less: BIR 2306	120.50		
BIR 2307	69.81	VATable Sales	3,667.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,477.57	VAT Zero Rated Sales	0.00
Add : VAT	285.77	VAT Amount	285.77
TOTAL AMOUNT DUE	3,763.34	TOTAL SALES	3,953.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4510/0/10/06-27-2016/55

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. : 080649099005

Collection Ref. Code	: 1849-58-359-5	Premise Address	: #118-H SPOLARIUM STREET		
Account ID	: 0801705148-6				
Customer Name	: QUIROGA,MA. DAISY CAMINGAO	TOTAL AMOUNT DUE	: 6,658.67	Overdue Bill	: 1
Meter Number	: 515040 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08017051486 BC20/198.1/4510/0/10/06-27-2016/55 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677066956172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441081

67714531091

Date : 06-27-2016

BC20/198.1/4520/0381422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771453109-1

Collection Ref. Code : 1851-22-071-2

Customer Information----------

Name : COMINGUEZ,CATHERINE RAVINA

Premise Address : 120-G SPOLARIUM STREET,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	514971 RGS6	Pole No	:	0381422
Serial No	:	84967025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3491
Period From	:	05-26-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.80
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		42.56
CURRENT BILL - JUNE 2016		286.35
TOTAL AMOUNT DUE		618.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 173.00

Your monthly electricity consumption chart

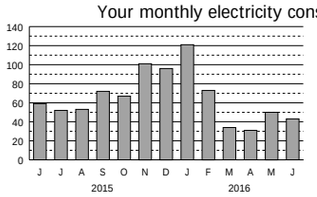

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.35		
Less : VAT	20.25		
Amount Net of VAT	266.10		
Less: BIR 2306	8.60		
BIR 2307	4.91	VATable Sales	266.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.59	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	272.84	TOTAL SALES	286.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4520/0/10/06-27-2016/55

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. : 677066956172

Collection Ref. Code	: 1851-22-071-2	Premise Address	: 120-G SPOLARIUM STREET,DULJO FATIMA		
Account ID	: 6771453109-1				
Customer Name	: COMINGUEZ,CATHERINE RAVINA	TOTAL AMOUNT DUE	: 618.05	Overdue Bill	: 1
Meter Number	: 514971 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67714531091 BC20/198.1/4520/0/10/06-27-2016/55 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973721524849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438537

97309200000

Date : 06-27-2016

BC20/198.1/4580/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730920000-0

Collection Ref. Code : 1811-90-236-7

Customer Information----------

Name : RAS,HELEN TM B.

Premise Address : 118-G SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515005 RGS6	Pole No	:	0381471
Serial No	:	81096481	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23217
Period From	:	05-26-2016	Prev Rdg	:	22979
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	220	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,784.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.6656/kWh	158.41
System Loss Charge	0.8149/kWh	193.95
Sub-Total		1,563.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,784.00	75.68
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		78.33
Transmission		4.04
System Loss		11.68
Distribution		82.32
Others		13.44
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		320.77
CURRENT BILL - JUNE 2016		2,664.21
TOTAL AMOUNT DUE		6,448.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,791.00

Your monthly electricity consumption chart

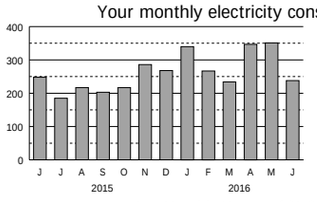

Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.21		
Less : VAT	189.81		
Amount Net of VAT	2,474.40		
Less: BIR 2306	81.02		
BIR 2307	47.22	VATable Sales	2,474.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.16	VAT Zero Rated Sales	0.00
Add : VAT	189.81	VAT Amount	189.81
TOTAL AMOUNT DUE	2,535.97	TOTAL SALES	2,664.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4580/0/10/06-27-2016/55

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. : 973721524849

Collection Ref. Code	: 1811-90-236-7	Premise Address	: 118-G SPOLARIUM ST, SITIO PLASTIC,DULJO-FATIMA,CEBU CITY
Account ID	: 9730920000-0		
Customer Name	: RAS,HELEN TM B.	TOTAL AMOUNT DUE	: 6,448.41
Meter Number	: 515005 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97309200000 BC20/198.1/4580/0/10/06-27-2016/55 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618080525396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444899

61879200006

Date : 06-27-2016

BC20/198.1/4610/0381471/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187920000-6

Collection Ref. Code : 1837-54-323-2

Customer Information----------

Name : MOGA,CORNELIO TM E.

Premise Address : 118 SPOLARIOM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515140 RGS6	Pole No	:	0381471
Serial No	:	68055874	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15496
Period From	:	05-26-2016	Prev Rdg	:	15126
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	240	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,770.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.6656/kWh	246.27
System Loss Charge	0.8149/kWh	301.51
Sub-Total		2,429.90
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		121.76
Transmission		6.28
System Loss		18.16
Distribution		127.64
Others		15.79
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		492.90
CURRENT BILL - JUNE 2016		4,091.05
TOTAL AMOUNT DUE		7,861.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,149.00

Your monthly electricity consumption chart

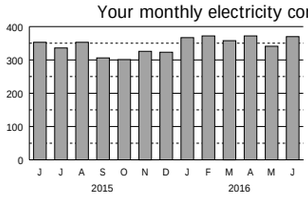

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,091.05		
Less : VAT	289.63		
Amount Net of VAT	3,801.42		
Less: BIR 2306	123.68		
BIR 2307	72.50	VATable Sales	3,801.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.24	VAT Zero Rated Sales	0.00
Add : VAT	289.63	VAT Amount	289.63
TOTAL AMOUNT DUE	3,894.87	TOTAL SALES	4,091.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/4610/0/10/06-27-2016/55

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. : 618080525396

Collection Ref. Code	: 1837-54-323-2	Premise Address	: 118 SPOLARIOM ST,CEBU CITY		
Account ID	: 6187920000-6				
Customer Name	: MOGA,CORNELIO TM E.	TOTAL AMOUNT DUE	: 7,861.52	Overdue Bill	: 1
Meter Number	: 515140 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61879200006 BC20/198.1/4610/0/10/06-27-2016/55 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166377195283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455697

16658000001

Date : 06-28-2016

BC21/22.0/15400/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665800000-1

Collection Ref. Code : 1841-30-077-2

Customer Information----------

Name : FRITZSCHE,ANTONINA T

Premise Address : 91 E URGELLO PVT ROAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077330	Pole No	:	0419576
Serial No	:	40010020	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5717
Period From	:	05-27-2016	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	418	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,246.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,523.05
Transmission Charge	0.3048/kWh	151.18
System Loss Charge	0.8231/kWh	408.26
Sub-Total		3,082.49
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,246.50	124.93
Sub-Total		164.02
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		163.22
Transmission		3.85
System Loss		25.33
Distribution		170.90
Others		23.89
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		658.50
CURRENT BILL - JUNE 2016		5,329.21
TOTAL AMOUNT DUE		11,575.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,848.00

Your monthly electricity consumption chart

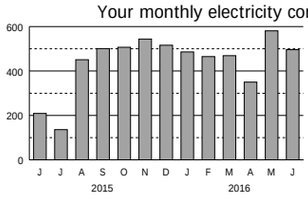

Avg Monthly Usage : 439.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.21		
Less : VAT	387.19		
Amount Net of VAT	4,942.02		
Less: BIR 2306	163.24		
BIR 2307	94.11	VATable Sales	4,942.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.67	VAT Zero Rated Sales	0.00
Add : VAT	387.19	VAT Amount	387.19
TOTAL AMOUNT DUE	5,071.86	TOTAL SALES	5,329.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/15400/0/10/06-28-2016/55

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. : 166377195283

Collection Ref. Code	: 1841-30-077-2	Premise Address	: 91 E URGELLO PVT ROAD,CEBU CITY		
Account ID	: 1665800000-1				
Customer Name	: FRITZSCHE,ANTONINA T	TOTAL AMOUNT DUE	: 11,575.55	Overdue Bill	: 1
Meter Number	: MTR1077330				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16658000001 BC21/22.0/15400/0/10/06-28-2016/55 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266639517401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455829

26658000000

Date : 06-28-2016

BC21/22.0/15500/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665800000-0

Collection Ref. Code : 1841-30-080-2

Customer Information----------

Name : FRITZSCHE,ANTONINA T

Premise Address : 91 D V URGELLO PVT ROAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411484GS6	Pole No	:	0419576
Serial No	:	2004200691	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26125
Period From	:	05-27-2016	Prev Rdg	:	25651
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	1698	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,549.50	50.99
Sub-Total		88.34
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		620.58
CURRENT BILL - JUNE 2016		5,015.94
TOTAL AMOUNT DUE		7,565.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 91.00

Your monthly electricity consumption chart

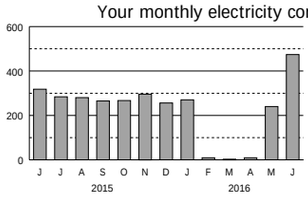

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.94		
Less : VAT	361.79		
Amount Net of VAT	4,654.15		
Less: BIR 2306	152.59		
BIR 2307	88.57	VATable Sales	4,654.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,412.99	VAT Zero Rated Sales	0.00
Add : VAT	361.79	VAT Amount	361.79
TOTAL AMOUNT DUE	4,774.78	TOTAL SALES	5,015.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/15500/0/10/06-28-2016/55

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. : 266639517401

Collection Ref. Code	: 1841-30-080-2	Premise Address	: 91 D V URGELLO PVT ROAD,CEBU CITY		
Account ID	: 2665800000-0				
Customer Name	: FRITZSCHE,ANTONINA T	TOTAL AMOUNT DUE	: 7,565.67	Overdue Bill	: 1
Meter Number	: 411484GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26658000000 BC21/22.0/15500/0/10/06-28-2016/55 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466004441770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455826

46697000001

Date : 06-28-2016

BC21/22.0/16600/0419576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669700000-1

Collection Ref. Code : 1805-39-281-6

Customer Information----------

Name : TONGOY,ANGELES U

Premise Address : 91 A V URGELLO PVT RD,C/O VARGAS

TIN :

Metering Information----------

Meter No	:	562584 GS6	Pole No	:	0419576
Serial No	:	22757020	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7502
Period From	:	05-27-2016	Prev Rdg	:	7242
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.58
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	0.124/kWh	32.24
Sub-Total		345.57
CURRENT BILL - JUNE 2016		2,796.78
TOTAL AMOUNT DUE		6,094.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,300.02

Your monthly electricity consumption chart

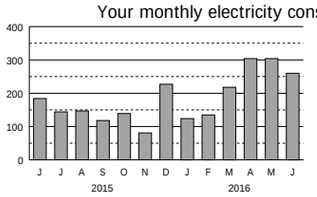

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.78		
Less : VAT	203.32		
Amount Net of VAT	2,593.46		
Less: BIR 2306	85.73		
BIR 2307	49.39	VATable Sales	2,593.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.34	VAT Zero Rated Sales	0.00
Add : VAT	203.32	VAT Amount	203.32
TOTAL AMOUNT DUE	2,661.66	TOTAL SALES	2,796.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/16600/0/10/06-28-2016/55

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. : 466004441770

Collection Ref. Code	: 1805-39-281-6	Premise Address	: 91 A V URGELLO PVT RD,C/O VARGAS		
Account ID	: 4669700000-1				
Customer Name	: TONGOY,ANGELES U	TOTAL AMOUNT DUE	: 6,094.14	Overdue Bill	: 1
Meter Number	: 562584 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46697000001 BC21/22.0/16600/0/10/06-28-2016/55 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434784676893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456148

43409000007

Date : 06-28-2016

BC21/22.0/21000/0419674/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340900000-7

Collection Ref. Code : 1827-73-917-7

Customer Information----------

Name : CANETE,GEMMA D

Premise Address : URGELLO ST.

TIN :

Metering Information----------

Meter No	:	127585WS6	Pole No	:	0419674
Serial No	:	67530905	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37905
Period From	:	05-27-2016	Prev Rdg	:	36419
No of Days	:	31	Diff Rdg	:	1486
Avg kWh/day	:	47.94	Registered	:	1486
Conn Load	:	380	Billed kWh	:	1486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,596.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,558.98
Transmission Charge	0.6656/kWh	989.08
System Loss Charge	0.8149/kWh	1,210.94
Sub-Total		9,759.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,601.39
Supply Charge	0.4118/kWh	611.93
Metering Charge	0.6989/kWh	1,038.57
	5.00/month	5.00
Sub-Total		4,256.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	116.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 15,596.50	311.93
Sub-Total		429.03
Government Charges		
Franchise Tax - Local		108.34
Value Added Tax		
Generation		489.01
Transmission		25.24
System Loss		72.92
Distribution		510.83
Others		64.48
Universal Charge		
Missionary Electrification	0.1561/kWh	231.97
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	287.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.26
Sub-Total		1,978.76
CURRENT BILL - JUNE 2016		16,423.68
TOTAL AMOUNT DUE		32,020.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 14,802.00

Your monthly electricity consumption chart

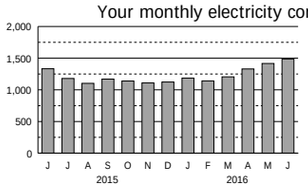

Avg Monthly Usage : 1,224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,423.68		
Less : VAT	1,162.48		
Amount Net of VAT	15,261.20		
Less: BIR 2306	496.42		
BIR 2307	291.07	VATable Sales	15,261.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,473.71	VAT Zero Rated Sales	0.00
Add : VAT	1,162.48	VAT Amount	1,162.48
TOTAL AMOUNT DUE	15,636.19	TOTAL SALES	16,423.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/21000/0/10/06-28-2016/55

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. : 434784676893

Collection Ref. Code : 1827-73-917-7

Account ID : 4340900000-7

Customer Name : CANETE,GEMMA D

Meter Number : 127585WS6

Period : May 2016

Premise Address : URGELLO ST.

TOTAL AMOUNT DUE : 32,020.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43409000007

BC21/22.0/21000/0/10/06-28-2016/55

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600626325421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455874

60081185492

Date : 06-28-2016

BC21/22.0/26600/0419765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008118549-2

Collection Ref. Code : 1849-74-239-1

Customer Information----------

Name : MEDILLO,ERNA ABAD

Premise Address : UNIT 2 MEDILLO BLDG.,252-K ASENCION ST.

TIN :

Metering Information----------

Meter No	:	466734GS6	Pole No	:	0419765
Serial No	:	70874475	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29545
Period From	:	05-27-2016	Prev Rdg	:	29104
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	244	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,844.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.6656/kWh	293.53
System Loss Charge	0.8149/kWh	359.37
Sub-Total		2,896.18
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,844.50	76.89
Sub-Total		111.64
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		145.12
Transmission		7.49
System Loss		21.66
Distribution		152.02
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		585.68
CURRENT BILL - JUNE 2016		4,860.32
TOTAL AMOUNT DUE		8,704.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,647.00

Your monthly electricity consumption chart

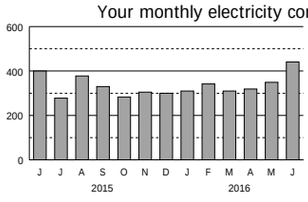

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.32		
Less : VAT	343.53		
Amount Net of VAT	4,516.79		
Less: BIR 2306	146.72		
BIR 2307	86.13	VATable Sales	4,516.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,283.94	VAT Zero Rated Sales	0.00
Add : VAT	343.53	VAT Amount	343.53
TOTAL AMOUNT DUE	4,627.47	TOTAL SALES	4,860.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/26600/0/10/06-28-2016/55

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. : 600626325421

Collection Ref. Code	: 1849-74-239-1	Premise Address	: UNIT 2 MEDILLO BLDG.,252-K ASENCION ST.		
Account ID	: 6008118549-2				
Customer Name	: MEDILLO,ERNA ABAD	TOTAL AMOUNT DUE	: 8,704.80	Overdue Bill	: 1
Meter Number	: 466734GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60081185492 BC21/22.0/26600/0/10/06-28-2016/55 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468993939749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456378

46800358528

Date : 06-28-2016

BC21/22.0/30600/0419870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680035852-8

Collection Ref. Code : 1853-79-044-3

Customer Information----------

Name : REQUINA,LEE BANDOLA

Premise Address : 59 URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130656	Pole No	:	0419870
Serial No	:	40025791	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	837
Period From	:	05-27-2016	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1770	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.00
CURRENT BILL - JUNE 2016		2,451.32
Debit Adjustments		1,006.34
TOTAL AMOUNT DUE		5,800.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 823.00

Your monthly electricity consumption chart

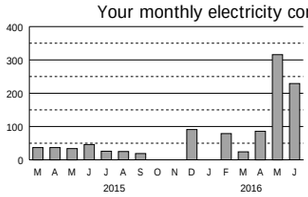

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.32		
Less : VAT	177.80		
Amount Net of VAT	2,273.52		
Less: BIR 2306	74.98		
BIR 2307	43.29	VATable Sales	2,273.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.25	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,333.05	TOTAL SALES	2,451.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/30600/0/10/06-28-2016/55

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. : 468993939749

Collection Ref. Code	: 1853-79-044-3	Premise Address	: 59 URGELLO ST.,SAMBAG I, CEBU CITY		
Account ID	: 4680035852-8				
Customer Name	: REQUINA,LEE BANDOLA	TOTAL AMOUNT DUE	: 5,800.91	Overdue Bill	: 1
Meter Number	: MTR1130656				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46800358528 BC21/22.0/30600/0/10/06-28-2016/55 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400937987019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455978

40093991590

Date : 06-28-2016

BC21/22.0/42500/1350432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009399159-0

Collection Ref. Code : 1863-25-665-2

Customer Information----------

Name : CASAS,EBEN GUANGCO

Premise Address : 407-R URGELLO ST.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129954	Pole No	:	1350432
Serial No	:	40078842	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	414
Period From	:	05-27-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.83
CURRENT BILL - JUNE 2016		420.09
TOTAL AMOUNT DUE		836.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 405.00

Your monthly electricity consumption chart

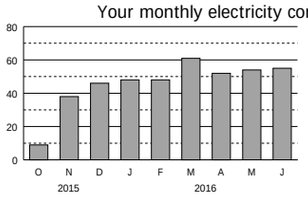

Avg Monthly Usage : 45.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.09		
Less : VAT	29.91		
Amount Net of VAT	390.18		
Less: BIR 2306	12.69		
BIR 2307	7.28	VATable Sales	390.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.21	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	400.12	TOTAL SALES	420.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/42500/0/10/06-28-2016/55

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. : 400937987019

Collection Ref. Code	: 1863-25-665-2	Premise Address	: 407-R URGELLO ST.,SAMBAG I, CEBU CITY
Account ID	: 4009399159-0		
Customer Name	: CASAS,EBEN GUANGCO	TOTAL AMOUNT DUE	: 836.90
Meter Number	: MTR1129954		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40093991590 BC21/22.0/42500/0/10/06-28-2016/55 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301951809974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456226

30138091746

Date : 06-28-2016

BC21/22.0/43200/0419933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013809174-6

Collection Ref. Code : 1851-76-539-5

Customer Information----------

Name : ALVAREZ,PAULINA BARAFON

Premise Address : 63-E URGELLO STREET,SAMBAG I

TIN :

Metering Information----------

Meter No	:	552205 GS6	Pole No	:	0419933
Serial No	:	93547081	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15793
Period From	:	05-27-2016	Prev Rdg	:	15204
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	333	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,544.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,544.50	110.89
Sub-Total		157.30
Government Charges		
Franchise Tax - Local		41.31
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		23.83
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		777.06
CURRENT BILL - JUNE 2016		6,285.13
TOTAL AMOUNT DUE		11,829.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,628.00

Your monthly electricity consumption chart

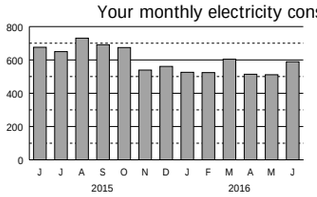

Avg Monthly Usage : 599.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,285.13		
Less : VAT	455.15		
Amount Net of VAT	5,829.98		
Less: BIR 2306	191.94		
BIR 2307	110.99	VATable Sales	5,829.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,527.05	VAT Zero Rated Sales	0.00
Add : VAT	455.15	VAT Amount	455.15
TOTAL AMOUNT DUE	5,982.20	TOTAL SALES	6,285.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/43200/0/10/06-28-2016/55

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. : 301951809974

Collection Ref. Code	: 1851-76-539-5	Premise Address	: 63-E URGELLO STREET,SAMBAG I		
Account ID	: 3013809174-6				
Customer Name	: ALVAREZ,PAULINA BARAFON	TOTAL AMOUNT DUE	: 11,829.83	Overdue Bill	: 1
Meter Number	: 552205 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30138091746

BC21/22.0/43200/0/10/06-28-2016/55

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369445386553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456391

36908000007

Date : 06-28-2016

BC21/22.0/45700/0419905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690800000-7

Collection Ref. Code : 1821-96-026-2

Customer Information----------

Name : GODINEZ,MARIECRIS TM V

Premise Address : 57-H URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567778 GS6	Pole No	:	0419905
Serial No	:	218709761	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2318
Period From	:	05-27-2016	Prev Rdg	:	2233
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		726.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.6656/kWh	56.58
System Loss Charge	0.8149/kWh	69.27
Sub-Total		558.23
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		27.97
Transmission		1.44
System Loss		4.18
Distribution		29.79
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		113.37
CURRENT BILL - JUNE 2016		941.05
Debit Adjustments		48.50
TOTAL AMOUNT DUE		1,716.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 853.00

Your monthly electricity consumption chart

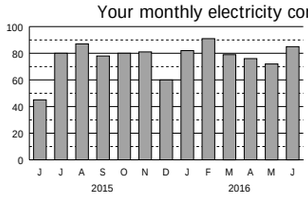

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.05		
Less : VAT	66.67		
Amount Net of VAT	874.38		
Less: BIR 2306	28.47		
BIR 2307	16.68	VATable Sales	874.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.23	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	895.90	TOTAL SALES	941.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/45700/0/10/06-28-2016/55

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. : 369445386553

Collection Ref. Code	: 1821-96-026-2	Premise Address	: 57-H URGELLO ST,SAMBAG I,CEBU CITY		
Account ID	: 3690800000-7				
Customer Name	: GODINEZ,MARIECRIS TM V	TOTAL AMOUNT DUE	: 1,716.43	Overdue Bill	: 1
Meter Number	: 567778 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36908000007

BC21/22.0/45700/0/10/06-28-2016/55

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433478403679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455937

43348000001

Date : 06-28-2016

BC21/22.0/54000/1044775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334800000-1

Collection Ref. Code : 1811-35-227-8

Customer Information----------

Name : GO,SANTOS M2 G.

Premise Address : URGELLO ST.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324113GS6	Pole No	:	1044775
Serial No	:	46866137	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	62501
Period From	:	05-27-2016	Prev Rdg	:	62266
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	360	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,759.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.6656/kWh	156.42
System Loss Charge	0.8149/kWh	191.50
Sub-Total		1,543.32
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		77.34
Transmission		3.99
System Loss		11.53
Distribution		81.29
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		314.22
CURRENT BILL - JUNE 2016		2,608.64
TOTAL AMOUNT DUE		5,367.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 3,450.00

Your monthly electricity consumption chart

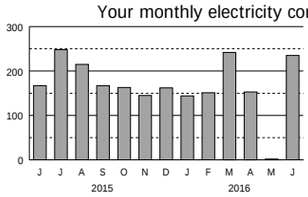

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.64		
Less : VAT	185.06		
Amount Net of VAT	2,423.58		
Less: BIR 2306	79.02		
BIR 2307	46.23	VATable Sales	2,423.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.33	VAT Zero Rated Sales	0.00
Add : VAT	185.06	VAT Amount	185.06
TOTAL AMOUNT DUE	2,483.39	TOTAL SALES	2,608.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/22.0/54000/0/10/06-28-2016/55

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. : 433478403679

Collection Ref. Code	: 1811-35-227-8	Premise Address	: URGELLO ST.,SAMBAG I,CEBU CITY		
Account ID	: 4334800000-1				
Customer Name	: GO,SANTOS M2 G.	TOTAL AMOUNT DUE	: 5,367.92	Overdue Bill	: 2
Meter Number	: 324113GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43348000001 BC21/22.0/54000/0/10/06-28-2016/55 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305229627627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456430

30553200004

Date : 06-28-2016

BC13/124.1/1510/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055320000-4

Collection Ref. Code : 1807-46-257-9

Customer Information----------

Name : BONDOC,CESAR PO

Premise Address : 3515 ROTOLA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041234	Pole No	:	0559563
Serial No	:	121758295	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	369
Period From	:	05-18-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.50	1.35
Sub-Total		1.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
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		0.82
CURRENT BILL - JUNE 2016		7.17
TOTAL AMOUNT DUE		74.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 1,802.00

Your monthly electricity consumption chart

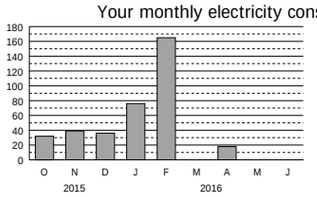

Avg Monthly Usage : 40.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.17		
Less : VAT	0.77		
Amount Net of VAT	6.40		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.95	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1510/0/10/06-28-2016/59

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. : 305229627627

Collection Ref. Code	: 1807-46-257-9	Premise Address	: 3515 ROTOLA,GUADALUPE,CEBU CITY		
Account ID	: 3055320000-4				
Customer Name	: BONDOC,CESAR PO	TOTAL AMOUNT DUE	: 74.86	Overdue Bill	: 3
Meter Number	: MTR1041234				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30553200004 BC13/124.1/1510/0/10/06-28-2016/59 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055484028921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457385

05534200000

Date : 06-28-2016

BC13/124.1/3190/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553420000-0

Collection Ref. Code : 1845-74-257-5

Customer Information----------

Name : MILLAN,REINZI M8 A

Premise Address : #3737/MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466711GS6	Pole No	:	0574925
Serial No	:	74904407	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	13288
Period From	:	05-18-2016	Prev Rdg	:	13249
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2370	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.46
CURRENT BILL - JUNE 2016		221.13
TOTAL AMOUNT DUE		530.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,560.00

Your monthly electricity consumption chart

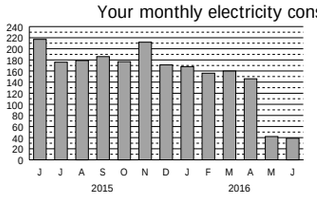

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.13		
Less : VAT	15.47		
Amount Net of VAT	205.66		
Less: BIR 2306	6.59		
BIR 2307	3.74	VATable Sales	205.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.33	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	210.80	TOTAL SALES	221.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3190/0/10/06-28-2016/59

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. : 055484028921

Collection Ref. Code	: 1845-74-257-5	Premise Address	: #3737/MA. THERESA VILLAGE I,GUADALUPE,CEBU CITY		
Account ID	: 0553420000-0				
Customer Name	: MILLAN,REINZI M8 A	TOTAL AMOUNT DUE	: 530.38	Overdue Bill	: 1
Meter Number	: 466711GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05534200000 BC13/124.1/3190/0/10/06-28-2016/59 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591442766745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457911

59104200007

Date : 06-28-2016

BC13/124.1/3770/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910420000-7

Collection Ref. Code : 1809-64-977-3

Customer Information----------

Name : CODEZAR,DIONISIA TM L.

Premise Address : LOWER KALUNASAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1033585	Pole No	:	0597054
Serial No	:	33950159	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2796
Period From	:	05-18-2016	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 87.76
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 6.21
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		9.09
CURRENT BILL - JUNE 2016		35.25
TOTAL AMOUNT DUE		1,093.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,507.38

Your monthly electricity consumption chart

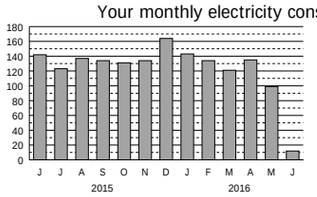

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.25		
Less : VAT	3.16		
Amount Net of VAT	32.09		
Less: BIR 2306	1.35		
BIR 2307	0.53	VATable Sales	32.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.21	VAT Zero Rated Sales	0.00
Add : VAT	3.16	VAT Amount	3.16
TOTAL AMOUNT DUE	33.37	TOTAL SALES	35.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3770/0/10/06-28-2016/59

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. : 591442766745

Collection Ref. Code	: 1809-64-977-3	Premise Address	: LOWER KALUNASAN,Cebu City		
Account ID	: 5910420000-7				
Customer Name	: CODEZAR,DIONISIA TM L.	TOTAL AMOUNT DUE	: 1,093.43	Overdue Bill	: 1
Meter Number	: MTR1033585				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59104200007 BC13/124.1/3770/0/10/06-28-2016/59 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956698912570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457343

95648000008

Date : 06-28-2016

BC14/222.7/250/0628376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564800000-8

Collection Ref. Code : 1841-22-599-1

Customer Information----------

Name : LIMOTAN, GAMALIEL JR. ATIS

Premise Address : PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452029GS6	Pole No	:	0628376
Serial No	:	52534453	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	21676
Period From	:	05-19-2016	Prev Rdg	:	21629
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 10.30
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		49.25
CURRENT BILL - JUNE 2016		336.86
TOTAL AMOUNT DUE		1,769.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,600.00

Your monthly electricity consumption chart

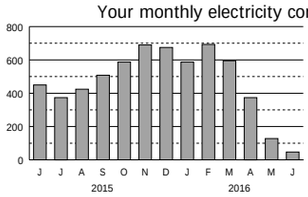

Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.86		
Less : VAT	24.69		
Amount Net of VAT	312.17		
Less: BIR 2306	10.49		
BIR 2307	5.80	VATable Sales	312.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.88	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	320.57	TOTAL SALES	336.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/250/0/10/06-28-2016/59

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. : 956698912570

Collection Ref. Code	: 1841-22-599-1	Premise Address	: PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 9564800000-8		
Customer Name	: LIMOTAN, GAMALIEL JR. ATIS	TOTAL AMOUNT DUE	: 1,769.91 Overdue Bill : 1
Meter Number	: 452029GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95648000008 BC14/222.7/250/0/10/06-28-2016/59 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718230927570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457361

71827089682

Date : 06-28-2016

BC14/222.7/2119/1564226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182708968-2

Collection Ref. Code : 1861-75-386-1

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-32 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1111524	Pole No	:	1564226
Serial No	:	40047252	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4641
Period From	:	05-19-2016	Prev Rdg	:	4570
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	440	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.88
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		83.61
CURRENT BILL - JUNE 2016		639.71
TOTAL AMOUNT DUE		845.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 9,778.32

Your monthly electricity consumption chart

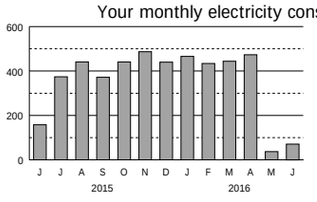

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.71		
Less : VAT	45.61		
Amount Net of VAT	594.10		
Less: BIR 2306	19.26		
BIR 2307	11.21	VATable Sales	594.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.63	VAT Zero Rated Sales	0.00
Add : VAT	45.61	VAT Amount	45.61
TOTAL AMOUNT DUE	609.24	TOTAL SALES	639.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2119/0/10/06-28-2016/59

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. : 718230927570

Collection Ref. Code	: 1861-75-386-1	Premise Address	: DR# B-32 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 7182708968-2				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 845.52	Overdue Bill	: 1
Meter Number	: MTR1111524				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71827089682

BC14/222.7/2119/0/10/06-28-2016/59

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801798341731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455512

80177300003

Date : 06-27-2016

BC15/226.1/590/0530033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017730000-3

Collection Ref. Code : 1835-35-647-8

Customer Information----------

Name : PACANA,ELISEO A

Premise Address : 3RD ST FELINA VILLAGE,TISA

TIN :

Metering Information----------

Meter No	:	343187GS6	Pole No	:	0530033
Serial No	:	49681785	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	18582
Period From	:	05-20-2016	Prev Rdg	:	18577
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 32.34
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 2.09
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		4.70
CURRENT BILL - JUNE 2016		22.73
TOTAL AMOUNT DUE		674.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 550.00

Your monthly electricity consumption chart

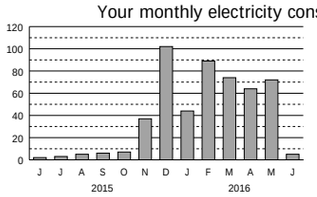

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.73		
Less : VAT	2.18		
Amount Net of VAT	20.55		
Less: BIR 2306	0.93		
BIR 2307	0.36	VATable Sales	20.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.26	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	21.44	TOTAL SALES	22.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.1/590/0/10/06-27-2016/59

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. : 801798341731

Collection Ref. Code	: 1835-35-647-8	Premise Address	: 3RD ST FELINA VILLAGE,TISA		
Account ID	: 8017730000-3				
Customer Name	: PACANA,ELISEO A	TOTAL AMOUNT DUE	: 674.08	Overdue Bill	: 1
Meter Number	: 343187GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80177300003 BC15/226.1/590/0/10/06-27-2016/59 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489722431818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449247

48916199911

Date : 06-27-2016

BC19/230.3/10/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891619991-1

Collection Ref. Code : 1853-38-137-3

Customer Information----------

Name : MALUBOG SPORTS COMPLEX

Premise Address : SITIO PUNG-OL,MALUBOG, CEBU CITY

Billing Address : c/o Malubog Barangay Hall, Sitio Tiguib Malubog,Malubog Cebu City, Ref.#6961710000

TIN :

Metering Information----------

Meter No	:	546686 GS6	Pole No	:	0056581
Serial No	:	18838659	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9572
Period From	:	05-25-2016	Prev Rdg	:	9250
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1200	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,005.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.6656/kWh	214.32
System Loss Charge	0.8149/kWh	262.40
Sub-Total		2,114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,005.00	140.10
Sub-Total		165.47
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		105.97
Transmission		5.47
System Loss		15.79
Distribution		111.16
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		438.59
CURRENT BILL - JUNE 2016		3,645.07
TOTAL AMOUNT DUE		10,650.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 3,591.47

Your monthly electricity consumption chart

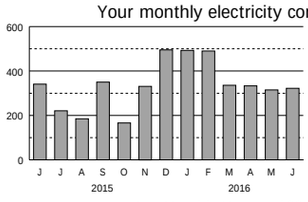

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.07		
Less : VAT	261.13		
Amount Net of VAT	3,383.94		
Less: BIR 2306	111.41		
BIR 2307	64.61	VATable Sales	3,383.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.92	VAT Zero Rated Sales	0.00
Add : VAT	261.13	VAT Amount	261.13
TOTAL AMOUNT DUE	3,469.05	TOTAL SALES	3,645.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/10/0/10/06-27-2016/59

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. : 489722431818

Collection Ref. Code	: 1853-38-137-3	Premise Address	: SITIO PUNG-OL,MALUBOG, CEBU CITY
Account ID	: 4891619991-1		
Customer Name	: MALUBOG SPORTS COMPLEX	Billing Address	: c/o Malubog Barangay Hall, Sitio Tiguib Malubog,Malubog Cebu City, Ref.#6961710000
Meter Number	: 546686 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 10,650.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48916199911

BC19/230.3/10/0/10/06-27-2016/59

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284104773628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446484

28487100001

Date : 06-27-2016

BC19/230.3/910/0106016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848710000-1

Collection Ref. Code : 1833-74-719-4

Customer Information----------

Name : NAVARRO,ALLAN A

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1016461	Pole No	:	0106016
Serial No	:	121754199	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1242
Period From	:	05-25-2016	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.14
CURRENT BILL - JUNE 2016		102.52
TOTAL AMOUNT DUE		372.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 460.00

Your monthly electricity consumption chart

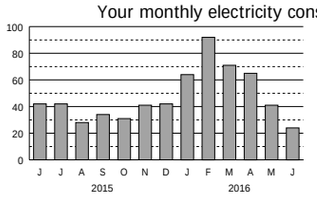

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.52		
Less : VAT	7.08		
Amount Net of VAT	95.44		
Less: BIR 2306	3.05		
BIR 2307	1.68	VATable Sales	95.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.71	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	97.79	TOTAL SALES	102.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/910/0/10/06-27-2016/59

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. : 284104773628

Collection Ref. Code	: 1833-74-719-4	Premise Address	: MALUBOG		
Account ID	: 2848710000-1				
Customer Name	: NAVARRO,ALLAN A	TOTAL AMOUNT DUE	: 372.60	Overdue Bill	: 1
Meter Number	: MTR1016461				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28487100001 BC19/230.3/910/0/10/06-27-2016/59 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677198481038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441240

67727100009

Date : 06-27-2016

BC19/230.3/940/0064781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772710000-9

Collection Ref. Code : 1843-85-155-5

Customer Information----------

Name : REMIGOSO,ABRAHAM JR. C

Premise Address : BUSAY,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092311	Pole No	:	0064781
Serial No	:	129122445	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	586
Period From	:	05-25-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	340	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 142.01
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.39
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		18.81
CURRENT BILL - JUNE 2016		99.61
Debit Adjustments		100.30
TOTAL AMOUNT DUE		341.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 420.00

Your monthly electricity consumption chart

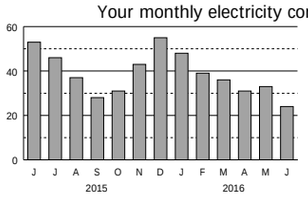

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.61		
Less : VAT	6.77		
Amount Net of VAT	92.84		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	92.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.29	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	95.06	TOTAL SALES	99.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/940/0/10/06-27-2016/59

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. : 677198481038

Collection Ref. Code	: 1843-85-155-5	Premise Address	: BUSAY,MALUBOG,CEBU CITY		
Account ID	: 6772710000-9				
Customer Name	: REMIGOSO,ABRAHAM JR. C	TOTAL AMOUNT DUE	: 341.08	Overdue Bill	: 1
Meter Number	: MTR1092311				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67727100009 BC19/230.3/940/0/10/06-27-2016/59 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820410814653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447401

82067100006

Date : 06-27-2016

BC19/230.3/950/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206710000-6

Collection Ref. Code : 1841-33-659-9

Customer Information----------

Name : OUANO,CHERYL Z

Premise Address : MALUBOG,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417188GS6	Pole No	:	0056922
Serial No	:	61517238	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	24796
Period From	:	05-25-2016	Prev Rdg	:	24709
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1418	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		- 47.75
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.34
CURRENT BILL - JUNE 2016		856.20
TOTAL AMOUNT DUE		2,441.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,054.00

Your monthly electricity consumption chart

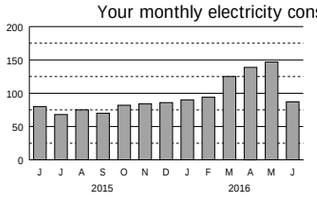

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.20		
Less : VAT	62.29		
Amount Net of VAT	793.91		
Less: BIR 2306	26.31		
BIR 2307	15.05	VATable Sales	793.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.55	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	814.84	TOTAL SALES	856.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/950/0/10/06-27-2016/59

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. : 820410814653

Collection Ref. Code	: 1841-33-659-9	Premise Address	: MALUBOG,BUSAY,CEBU CITY		
Account ID	: 8206710000-6				
Customer Name	: OUANO,CHERYL Z	TOTAL AMOUNT DUE	: 2,441.87	Overdue Bill	: 1
Meter Number	: 417188GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82067100006 BC19/230.3/950/0/10/06-27-2016/59 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265066373440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453644

26521193867

Date : 06-27-2016

BC19/230.3/1011/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652119386-7

Collection Ref. Code : 1861-32-176-7

Customer Information----------

Name : BONTILAO,ROBERT GLODOVE

Premise Address : PUNOL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052258	Pole No	:	0056681
Serial No	:	121452455	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1329
Period From	:	05-25-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 85.31
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.67
CURRENT BILL - JUNE 2016		679.98
TOTAL AMOUNT DUE		1,488.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,100.00

Your monthly electricity consumption chart

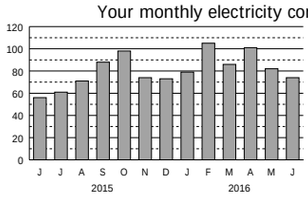

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.98		
Less : VAT	48.97		
Amount Net of VAT	631.01		
Less: BIR 2306	20.71		
BIR 2307	11.91	VATable Sales	631.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.39	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	647.36	TOTAL SALES	679.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1011/0/10/06-27-2016/59

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. : 265066373440

Collection Ref. Code	: 1861-32-176-7	Premise Address	: PUNOL,MALUBOG, CEBU CITY		
Account ID	: 2652119386-7				
Customer Name	: BONTILAO,ROBERT GLODOVE	TOTAL AMOUNT DUE	: 1,488.87	Overdue Bill	: 1
Meter Number	: MTR1052258				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26521193867

BC19/230.3/1011/0/10/06-27-2016/59

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233216271212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434664

23318794007

Date : 06-27-2016

BC19/230.3/1012/0056681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331879400-7

Collection Ref. Code : 1861-32-446-4

Customer Information----------

Name : ESCUNA,RYAN HAGNAYA

Premise Address : PUNG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063003	Pole No	:	0056681
Serial No	:	125290791	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	818
Period From	:	05-25-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.97
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		78.80
CURRENT BILL - JUNE 2016		590.28
TOTAL AMOUNT DUE		915.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 201.00

Your monthly electricity consumption chart

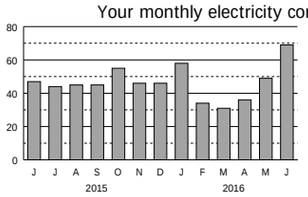

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.28		
Less : VAT	42.09		
Amount Net of VAT	548.19		
Less: BIR 2306	17.80		
BIR 2307	10.31	VATable Sales	548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.08	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	562.17	TOTAL SALES	590.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1012/0/10/06-27-2016/59

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. : 233216271212

Collection Ref. Code	: 1861-32-446-4	Premise Address	: PUNG-OL,MALUBOG, CEBU CITY		
Account ID	: 2331879400-7				
Customer Name	: ESCUNA,RYAN HAGNAYA	TOTAL AMOUNT DUE	: 915.46	Overdue Bill	: 1
Meter Number	: MTR1063003				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23318794007 BC19/230.3/1012/0/10/06-27-2016/59 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478382426724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441404

47847100006

Date : 06-27-2016

BC19/230.3/1040/0056644/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784710000-6

Collection Ref. Code : 1839-84-380-2

Customer Information----------

Name : CABUENAS,RAUL O

Premise Address : PUNGOL,MALUBOG,CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1074341	Pole No	:	0056644
Serial No	:	40010857	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	411
Period From	:	05-25-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	454	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		390.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.6656/kWh	23.30
System Loss Charge	0.8149/kWh	28.52
Sub-Total		229.86
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.75
Surcharge	0.02 of 390.50	7.81
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		11.53
Transmission		0.60
System Loss		1.72
Distribution		12.62
Others		1.58
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		47.31
CURRENT BILL - JUNE 2016		392.87
Debit Adjustments		53.69
TOTAL AMOUNT DUE		837.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 806.00

Your monthly electricity consumption chart

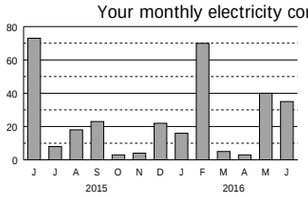

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.87		
Less : VAT	28.05		
Amount Net of VAT	364.82		
Less: BIR 2306	11.99		
BIR 2307	6.96	VATable Sales	364.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.87	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	373.92	TOTAL SALES	392.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1040/0/10/06-27-2016/59

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. : 478382426724

Collection Ref. Code	: 1839-84-380-2	Premise Address	: PUNGOL,MALUBOG,CEBU CITY		
Account ID	: 4784710000-6				
Customer Name	: CABUENAS,RAUL O	TOTAL AMOUNT DUE	: 837.00	Overdue Bill	: 1
Meter Number	: MTR1074341				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47847100006 BC19/230.3/1040/0/10/06-27-2016/59 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752390904815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445488

75238502787

Date : 06-27-2016

BC19/230.3/1050/0056666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523850278-7

Collection Ref. Code : 1859-53-257-8

Customer Information----------

Name : GABUNADA,JEANN CODERA

Premise Address : MALUBOG,PUNG-OL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033842	Pole No	:	0056666
Serial No	:	121759948	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2768
Period From	:	05-25-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	133	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.95
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		180.37
CURRENT BILL - JUNE 2016		1,459.69
TOTAL AMOUNT DUE		2,924.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,286.91

Your monthly electricity consumption chart

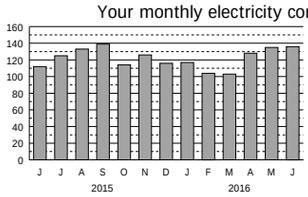

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.69		
Less : VAT	105.99		
Amount Net of VAT	1,353.70		
Less: BIR 2306	44.70		
BIR 2307	25.78	VATable Sales	1,353.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.22	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,389.21	TOTAL SALES	1,459.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1050/0/10/06-27-2016/59

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. : 752390904815

Collection Ref. Code	: 1859-53-257-8	Premise Address	: MALUBOG,PUNG-OL,CEBU CITY		
Account ID	: 7523850278-7				
Customer Name	: GABUNADA,JEANN CODERA	TOTAL AMOUNT DUE	: 2,924.31	Overdue Bill	: 1
Meter Number	: MTR1033842				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75238502787 BC19/230.3/1050/0/10/06-27-2016/59 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084838333158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445313

08487100003

Date : 06-27-2016

BC19/230.3/1080/0056692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848710000-3

Collection Ref. Code : 1833-74-692-9

Customer Information----------

Name : GABUNADA,LUCIO C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	113106DS6	Pole No	:	0056692
Serial No	:	26685256	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2916
Period From	:	05-25-2016	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.14
CURRENT BILL - JUNE 2016		18.63
TOTAL AMOUNT DUE		193.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 145.00

Your monthly electricity consumption chart

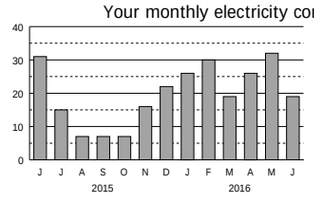

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.63		
Less : VAT	1.03		
Amount Net of VAT	17.60		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	17.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.91	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.94	TOTAL SALES	18.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1080/0/10/06-27-2016/59

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. : 084838333158

Collection Ref. Code	: 1833-74-692-9	Premise Address	: PUNGOL MALUBOG		
Account ID	: 0848710000-3				
Customer Name	: GABUNADA,LUCIO C	TOTAL AMOUNT DUE	: 193.00	Overdue Bill	: 1
Meter Number	: 113106DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08487100003 BC19/230.3/1080/0/10/06-27-2016/59 4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853923157916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446945

85396100001

Date : 06-27-2016

BC19/230.3/1190/0056733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539610000-1

Collection Ref. Code : 1831-39-803-6

Customer Information----------

Name : CABUENAS,MANUEL C

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	386766GS6	Pole No	:	0056733
Serial No	:	2003154586	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9835
Period From	:	05-25-2016	Prev Rdg	:	9398
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,042.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,222.93
Transmission Charge	0.3048/kWh	133.20
System Loss Charge	0.8231/kWh	359.69
Sub-Total		2,715.82
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 32,042.00	640.84
Sub-Total		675.27
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		143.82
Transmission		3.40
System Loss		22.32
Distribution		150.65
Others		85.21
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		648.43
CURRENT BILL - JUNE 2016		5,294.91
TOTAL AMOUNT DUE		37,336.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 8, 2015 - 31,871.73

Your monthly electricity consumption chart

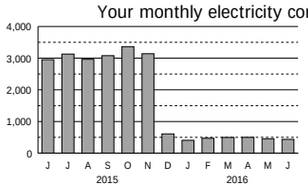

Avg Monthly Usage : 1,693.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,294.91		
Less : VAT	405.40		
Amount Net of VAT	4,889.51		
Less: BIR 2306	170.63		
BIR 2307	93.63	VATable Sales	4,889.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,625.25	VAT Zero Rated Sales	0.00
Add : VAT	405.40	VAT Amount	405.40
TOTAL AMOUNT DUE	5,030.65	TOTAL SALES	5,294.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1190/0/10/06-27-2016/59

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. : 853923157916

Collection Ref. Code : 1831-39-803-6

Account ID : 8539610000-1

Customer Name : CABUENAS,MANUEL C

Meter Number : 386766GS6

Period : Feb 2016 to May 2016

Premise Address : PUNGOL MALUBOG

TOTAL AMOUNT DUE : 37,336.93

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85396100001 BC19/230.3/1190/0/10/06-27-2016/59 4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096637531800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451716

09635100002

Date : 06-27-2016

BC19/230.3/1260/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963510000-2

Collection Ref. Code : 1823-90-770-9

Customer Information----------

Name : CABUENAS,JULIE MAE P

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384043GS6	Pole No	:	0056744
Serial No	:	2003131715	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7513
Period From	:	05-25-2016	Prev Rdg	:	7422
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 30.44
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.18
CURRENT BILL - JUNE 2016		915.65
TOTAL AMOUNT DUE		1,470.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 919.00

Your monthly electricity consumption chart

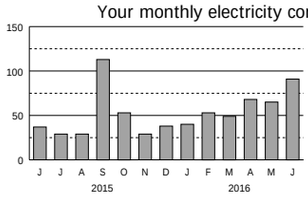

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.65		
Less : VAT	65.83		
Amount Net of VAT	849.82		
Less: BIR 2306	27.79		
BIR 2307	16.13	VATable Sales	849.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.90	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	871.73	TOTAL SALES	915.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1260/0/10/06-27-2016/59

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. : 096637531800

Collection Ref. Code	: 1823-90-770-9	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY
Account ID	: 0963510000-2		
Customer Name	: CABUENAS,JULIE MAE P	TOTAL AMOUNT DUE	: 1,470.94 Overdue Bill : 1
Meter Number	: 384043GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09635100002 BC19/230.3/1260/0/10/06-27-2016/59 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196117801561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19635100001

1005451809

Date : 06-27-2016

BC19/230.3/1270/0056744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963510000-1

Collection Ref. Code : 1823-90-776-8

Customer Information----------

Name : SABAL,MARY JEAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336643GS6	Pole No	:	0056744
Serial No	:	45865127	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7845
Period From	:	05-25-2016	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 168.46
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.26
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		34.60
CURRENT BILL - JUNE 2016		216.03
Debit Adjustments		52.07
TOTAL AMOUNT DUE		592.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 995.00

Your monthly electricity consumption chart

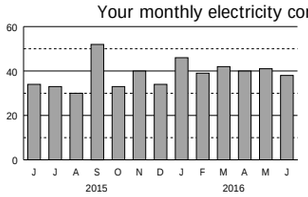

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.03		
Less : VAT	15.14		
Amount Net of VAT	200.89		
Less: BIR 2306	6.47		
BIR 2307	3.66	VATable Sales	200.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.76	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	205.90	TOTAL SALES	216.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1270/0/10/06-27-2016/59

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. : 196117801561

Collection Ref. Code	: 1823-90-776-8	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 1963510000-1				
Customer Name	: SABAL,MARY JEAN C	TOTAL AMOUNT DUE	: 592.72	Overdue Bill	: 1
Meter Number	: 336643GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19635100001 BC19/230.3/1270/0/10/06-27-2016/59 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456268302167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450989

45675199694

Date : 06-27-2016

BC19/230.3/1300/0056592/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567519969-4

Collection Ref. Code : 1849-75-194-3

Customer Information----------

Name : PABROA,RUBY ARDINA

Premise Address : SITIO PUNG-OL

TIN : 274-044-809-000

Metering Information----------

Meter No	:	495082 GS6	Pole No	:	0056592
Serial No	:	90377941	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4980
Period From	:	05-25-2016	Prev Rdg	:	4907
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 81.30
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.83
CURRENT BILL - JUNE 2016		674.08
TOTAL AMOUNT DUE		1,615.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 800.00

Your monthly electricity consumption chart

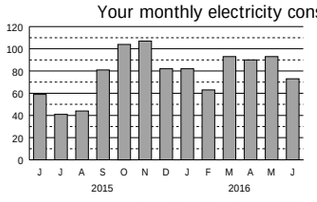

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.08		
Less : VAT	48.66		
Amount Net of VAT	625.42		
Less: BIR 2306	20.57		
BIR 2307	11.81	VATable Sales	625.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.04	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	641.70	TOTAL SALES	674.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1300/0/10/06-27-2016/59

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. : 456268302167

Collection Ref. Code	: 1849-75-194-3	Premise Address	: SITIO PUNG-OL		
Account ID	: 4567519969-4				
Customer Name	: PABROA,RUBY ARDINA	TOTAL AMOUNT DUE	: 1,615.35	Overdue Bill	: 1
Meter Number	: 495082 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45675199694 BC19/230.3/1300/0/10/06-27-2016/59 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641337280549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439618

64162258962

Date : 06-27-2016

BC19/230.3/1320/0056581/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416225896-2

Collection Ref. Code : 1857-80-827-4

Customer Information----------

Name : CABUENAS,IRISH NUGAS

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005338	Pole No	:	0056581
Serial No	:	121569981	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1400
Period From	:	05-25-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.54
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		56.25
CURRENT BILL - JUNE 2016		404.72
TOTAL AMOUNT DUE		1,452.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 914.44

Your monthly electricity consumption chart

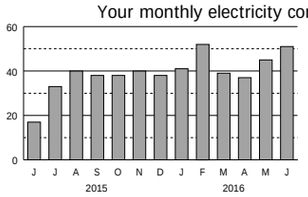

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.72		
Less : VAT	29.35		
Amount Net of VAT	375.37		
Less: BIR 2306	12.43		
BIR 2307	7.02	VATable Sales	375.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.92	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	385.27	TOTAL SALES	404.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1320/0/10/06-27-2016/59

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. : 641337280549

Collection Ref. Code	: 1857-80-827-4	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY
Account ID	: 6416225896-2		
Customer Name	: CABUENAS,IRISH NUGAS	TOTAL AMOUNT DUE	: 1,452.48
Meter Number	: MTR1005338		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64162258962

BC19/230.3/1320/0/10/06-27-2016/59

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249852065362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443686

24927330175

Date : 06-27-2016

BC19/230.3/1321/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492733017-5

Collection Ref. Code : 1859-78-251-5

Customer Information----------

Name : BORBON,JOANA SOLANTE

Premise Address : PONG-OL,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045328	Pole No	:	0056570
Serial No	:	121754462	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2136
Period From	:	05-25-2016	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.59
CURRENT BILL - JUNE 2016		1,251.36
TOTAL AMOUNT DUE		2,741.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,537.00

Your monthly electricity consumption chart

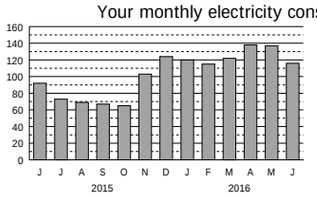

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.36		
Less : VAT	91.10		
Amount Net of VAT	1,160.26		
Less: BIR 2306	38.40		
BIR 2307	22.10	VATable Sales	1,160.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.76	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,190.86	TOTAL SALES	1,251.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1321/0/10/06-27-2016/59

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. : 249852065362

Collection Ref. Code	: 1859-78-251-5	Premise Address	: PONG-OL,MALUBOG, CEBU CITY		
Account ID	: 2492733017-5				
Customer Name	: BORBON,JOANA SOLANTE	TOTAL AMOUNT DUE	: 2,741.79	Overdue Bill	: 1
Meter Number	: MTR1045328				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24927330175 BC19/230.3/1321/0/10/06-27-2016/59 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264070681494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453131

26413425435

Date : 06-27-2016

BC19/230.3/1340/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641342543-5

Collection Ref. Code : 1851-80-722-5

Customer Information----------

Name : OLIVAR,RESHELL MAE BATICAN

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	396047 GS6	Pole No	:	0056570
Serial No	:	68327855	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4386
Period From	:	05-25-2016	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.02	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	318.75
Transmission Charge	0.3048/kWh	19.10
System Loss Charge	0.8231/kWh	51.58
Sub-Total		389.43
Distribution Charges		
Distribution Charge	1.7506/kWh	109.70
Supply Charge	0.4118/kWh	25.80
Metering Charge	0.6989/kWh	43.80
	5.00/month	5.00
Sub-Total		184.30
Others		
Subsidy on Lifeline Discount	-0.2 of 573.73	- 114.75
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.63
Transmission		0.49
System Loss		3.20
Distribution		22.12
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.79
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.77
Sub-Total		72.91
CURRENT BILL - JUNE 2016(ESTIMATE)		547.84
TOTAL AMOUNT DUE		1,345.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 567.18

Your monthly electricity consumption chart

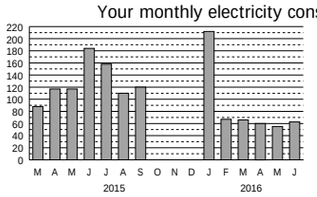

Avg Monthly Usage : 108.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.84		
Less : VAT	39.49		
Amount Net of VAT	508.35		
Less: BIR 2306	16.69		
BIR 2307	9.57	VATable Sales	508.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.09	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	521.58	TOTAL SALES	547.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1340/0/10/06-27-2016/59

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. : 264070681494

Collection Ref. Code	: 1851-80-722-5	Premise Address	: PUNG-OL,MALUBOG		
Account ID	: 2641342543-5				
Customer Name	: OLIVAR,RESHELL MAE BATICAN	TOTAL AMOUNT DUE	: 1,345.49	Overdue Bill	: 1
Meter Number	: 396047 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26413425435 BC19/230.3/1340/0/10/06-27-2016/59 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153763742749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447000

15345100000

Date : 06-27-2016

BC19/230.3/1350/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534510000-0

Collection Ref. Code : 1809-61-089-3

Customer Information----------

Name : LUMAWAG,NELSON TM

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	461714GS6	Pole No	:	0056570
Serial No	:	63915934	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2869
Period From	:	05-25-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.12
CURRENT BILL - JUNE 2016		205.36
TOTAL AMOUNT DUE		297.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 268.00

Your monthly electricity consumption chart

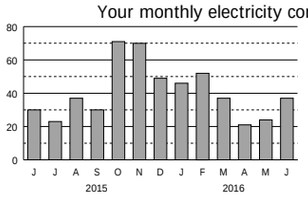

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.36		
Less : VAT	14.21		
Amount Net of VAT	191.15		
Less: BIR 2306	6.07		
BIR 2307	3.47	VATable Sales	191.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.61	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	195.82	TOTAL SALES	205.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1350/0/10/06-27-2016/59

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. : 153763742749

Collection Ref. Code	: 1809-61-089-3	Premise Address	: MALUBOG,Cebu City		
Account ID	: 1534510000-0				
Customer Name	: LUMAWAG,NELSON TM	TOTAL AMOUNT DUE	: 297.38	Overdue Bill	: 1
Meter Number	: 461714GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15345100000 BC19/230.3/1350/0/10/06-27-2016/59 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693110614105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450799

69345100007

Date : 06-27-2016

BC19/230.3/1360/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934510000-7

Collection Ref. Code : 1809-72-896-7

Customer Information----------

Name : GACAYAN,NAOME TM B.

Premise Address : MALUBOG,Cebu City

TIN :

Metering Information----------

Meter No	:	188895DS6	Pole No	:	0056570
Serial No	:	14026952	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5367
Period From	:	05-25-2016	Prev Rdg	:	5322
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 158.06
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.56
CURRENT BILL - JUNE 2016		299.93
Debit Adjustments		38.20
TOTAL AMOUNT DUE		703.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 122.00

Your monthly electricity consumption chart

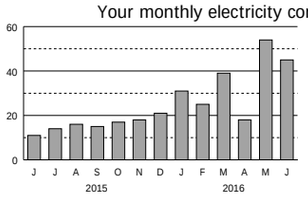

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.93		
Less : VAT	21.21		
Amount Net of VAT	278.72		
Less: BIR 2306	9.02		
BIR 2307	5.15	VATable Sales	278.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.55	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	285.76	TOTAL SALES	299.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1360/0/10/06-27-2016/59

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. : 693110614105

Collection Ref. Code	: 1809-72-896-7	Premise Address	: MALUBOG,Cebu City		
Account ID	: 6934510000-7				
Customer Name	: GACAYAN,NAOME TM B.	TOTAL AMOUNT DUE	: 703.79	Overdue Bill	: 1
Meter Number	: 188895DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69345100007 BC19/230.3/1360/0/10/06-27-2016/59 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507035803308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438771

50707378548

Date : 06-27-2016

BC19/230.3/1370/0056570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070737854-8

Collection Ref. Code : 1851-71-938-5

Customer Information----------

Name : BONTILAO,EMELITA CABELLON

Premise Address : PUNG-OL,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1074633	Pole No	:	0056570
Serial No	:	40010745	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	914
Period From	:	05-25-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.75
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		84.81
CURRENT BILL - JUNE 2016		650.18
TOTAL AMOUNT DUE		1,319.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 757.00

Your monthly electricity consumption chart

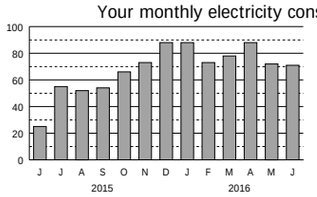

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.18		
Less : VAT	46.74		
Amount Net of VAT	603.44		
Less: BIR 2306	19.73		
BIR 2307	11.39	VATable Sales	603.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.32	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	619.06	TOTAL SALES	650.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1370/0/10/06-27-2016/59

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. : 507035803308

Collection Ref. Code	: 1851-71-938-5	Premise Address	: PUNG-OL,MALUBOG		
Account ID	: 5070737854-8				
Customer Name	: BONTILAO,EMELITA CABELLON	TOTAL AMOUNT DUE	: 1,319.48	Overdue Bill	: 1
Meter Number	: MTR1074633				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50707378548 BC19/230.3/1370/0/10/06-27-2016/59 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803820733613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437131

80394003182

Date : 06-27-2016

BC19/230.3/1382/0056566/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039400318-2

Collection Ref. Code : 1859-92-800-5

Customer Information----------

Name : RIVERA,RONALD PAJULAS

Premise Address : UPPER,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037301	Pole No	:	0056566
Serial No	:	126818444	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1678
Period From	:	05-25-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	118	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.02
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		42.33
CURRENT BILL - JUNE 2016		284.33
TOTAL AMOUNT DUE		526.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,379.00

Your monthly electricity consumption chart

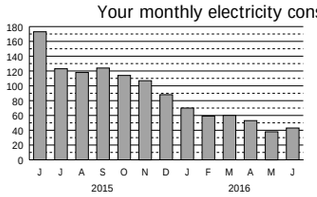

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.33		
Less : VAT	20.03		
Amount Net of VAT	264.30		
Less: BIR 2306	8.51		
BIR 2307	4.88	VATable Sales	264.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.91	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	270.94	TOTAL SALES	284.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1382/0/10/06-27-2016/59

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. : 803820733613

Collection Ref. Code	: 1859-92-800-5	Premise Address	: UPPER,MALUBOG, CEBU CITY		
Account ID	: 8039400318-2				
Customer Name	: RIVERA,RONALD PAJULAS	TOTAL AMOUNT DUE	: 526.29	Overdue Bill	: 1
Meter Number	: MTR1037301				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80394003182 BC19/230.3/1382/0/10/06-27-2016/59 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049158552842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445153

04916519442

Date : 06-27-2016

BC19/230.3/1382/0053700/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491651944-2

Collection Ref. Code : 1861-89-440-6

Customer Information----------

Name : GO,WILHELM TIU

Premise Address : PONG-OL,MALUBOG,CEBU CITY

TIN : 206-111-722-000

Metering Information----------

Meter No	:	MTR1114717	Pole No	:	0053700
Serial No	:	40050037	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	294
Period From	:	05-25-2016	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 121.65
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.58
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		8.01
CURRENT BILL - JUNE 2016		18.43
TOTAL AMOUNT DUE		289.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 200.00

Your monthly electricity consumption chart

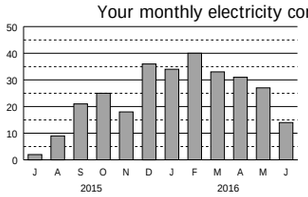

Avg Monthly Usage : 24.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.43		
Less : VAT	1.26		
Amount Net of VAT	17.17		
Less: BIR 2306	0.58		
BIR 2307	0.21	VATable Sales	17.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.38	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	17.64	TOTAL SALES	18.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1382/0/10/06-27-2016/59

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. : 049158552842

Collection Ref. Code	: 1861-89-440-6	Premise Address	: PONG-OL,MALUBOG,CEBU CITY		
Account ID	: 0491651944-2				
Customer Name	: GO,WILHELM TIU	TOTAL AMOUNT DUE	: 289.18	Overdue Bill	: 1
Meter Number	: MTR1114717				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04916519442 BC19/230.3/1382/0/10/06-27-2016/59 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674308253995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438934

67487100009

Date : 06-27-2016

BC19/230.3/1430/0066922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748710000-9

Collection Ref. Code : 1833-74-677-5

Customer Information----------

Name : ENGLIS,ERNESTO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	165887WS6	Pole No	:	0066922
Serial No	:	49355532	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	56320
Period From	:	05-25-2016	Prev Rdg	:	56229
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 27.87
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.51
CURRENT BILL - JUNE 2016		918.55
TOTAL AMOUNT DUE		1,602.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,500.00

Your monthly electricity consumption chart

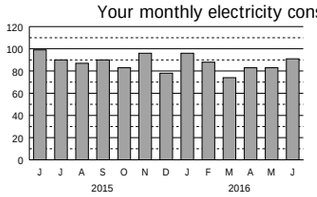

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.55		
Less : VAT	66.14		
Amount Net of VAT	852.41		
Less: BIR 2306	27.92		
BIR 2307	16.18	VATable Sales	852.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.31	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	874.45	TOTAL SALES	918.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1430/0/10/06-27-2016/59

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. : 674308253995

Collection Ref. Code	: 1833-74-677-5	Premise Address	: PUNGOL MALUBOG		
Account ID	: 6748710000-9				
Customer Name	: ENGLIS,ERNESTO B	TOTAL AMOUNT DUE	: 1,602.49	Overdue Bill	: 1
Meter Number	: 165887WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67487100009 BC19/230.3/1430/0/10/06-27-2016/59 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907314216786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438951

90768197767

Date : 06-27-2016

BC19/230.3/1450/0074311/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076819776-7

Collection Ref. Code : 1855-54-050-9

Customer Information----------

Name : LEYSON,JOSEPH ARDIENTE

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013459 EFS6	Pole No	:	0074311
Serial No	:	121433955	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	935
Period From	:	05-25-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	220	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 124.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.98
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		7.58
CURRENT BILL - JUNE 2016		14.69
TOTAL AMOUNT DUE		120.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 452.00

Your monthly electricity consumption chart

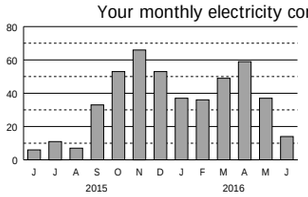

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.69		
Less : VAT	0.86		
Amount Net of VAT	13.83		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	13.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.27	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.13	TOTAL SALES	14.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1450/0/10/06-27-2016/59

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. : 907314216786

Collection Ref. Code	: 1855-54-050-9	Premise Address	: KAN-IRAG,MALUBOG, CEBU CITY		
Account ID	: 9076819776-7				
Customer Name	: LEYSON,JOSEPH ARDIENTE	TOTAL AMOUNT DUE	: 120.23	Overdue Bill	: 1
Meter Number	: 013459 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90768197767 BC19/230.3/1450/0/10/06-27-2016/59 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084571986263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445587

08454454755

Date : 06-27-2016

BC19/230.3/1530/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845445475-5

Collection Ref. Code : 1853-82-770-3

Customer Information----------

Name : SEBUCO,IVY ABELLA

Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561559 GS6	Pole No	:	0066981
Serial No	:	97033296	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1957
Period From	:	05-25-2016	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.43
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		63.33
CURRENT BILL - JUNE 2016		452.81
TOTAL AMOUNT DUE		1,010.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 434.00

Your monthly electricity consumption chart

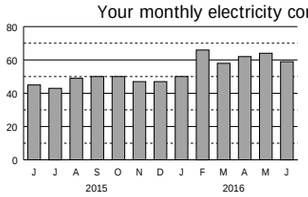

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.81		
Less : VAT	32.30		
Amount Net of VAT	420.51		
Less: BIR 2306	13.70		
BIR 2307	7.85	VATable Sales	420.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.96	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	431.26	TOTAL SALES	452.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1530/0/10/06-27-2016/59

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. : 084571986263

Collection Ref. Code : 1853-82-770-3

Account ID : 0845445475-5

Customer Name : SEBUCO,IVY ABELLA

Meter Number : 561559 GS6

Period : May 2016

Premise Address : KAN-IRAG,MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,010.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08454454755 BC19/230.3/1530/0/10/06-27-2016/59 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418718694103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445426

41895068595

Date : 06-27-2016

BC19/230.3/1540/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189506859-5

Collection Ref. Code : 1853-82-785-1

Customer Information----------

Name : NGOJO,MALEN RABASANO

Premise Address : MALUBOG,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561342 GS6	Pole No	:	0066981
Serial No	:	62836992	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2292
Period From	:	05-25-2016	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 127.50
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.52
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		55.21
CURRENT BILL - JUNE 2016		395.58
TOTAL AMOUNT DUE		1,038.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 322.00

Your monthly electricity consumption chart

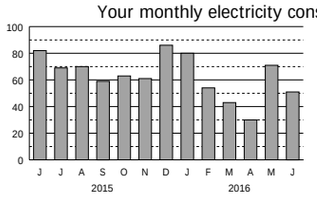

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.58		
Less : VAT	28.37		
Amount Net of VAT	367.21		
Less: BIR 2306	12.02		
BIR 2307	6.86	VATable Sales	367.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.33	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	376.70	TOTAL SALES	395.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1540/0/10/06-27-2016/59

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. : 418718694103

Collection Ref. Code	: 1853-82-785-1	Premise Address	: MALUBOG,MALUBOG,CEBU CITY
Account ID	: 4189506859-5		
Customer Name	: NGOJO,MALEN RABASANO	TOTAL AMOUNT DUE	: 1,038.63
Meter Number	: 561342 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41895068595 BC19/230.3/1540/0/10/06-27-2016/59 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247323065973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442661

24798951224

Date : 06-27-2016

BC19/230.3/1550/0066981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479895122-4

Collection Ref. Code : 1855-35-563-9

Customer Information----------

Name : PURACAN,GRETCHEN BONTILAO

Premise Address : KAN-IRAG,MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029435	Pole No	:	0066981
Serial No	:	95966642	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	702
Period From	:	05-25-2016	Prev Rdg	:	663
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	180	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.60
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		36.59
CURRENT BILL - JUNE 2016		231.04
TOTAL AMOUNT DUE		979.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 300.00

Your monthly electricity consumption chart

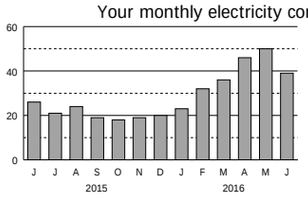

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.04		
Less : VAT	16.53		
Amount Net of VAT	214.51		
Less: BIR 2306	7.03		
BIR 2307	3.92	VATable Sales	214.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.56	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	220.09	TOTAL SALES	231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1550/0/10/06-27-2016/59

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. : 247323065973

Collection Ref. Code	: 1855-35-563-9	Premise Address	: KAN-IRAG,MALUBOG, CEBU CITY		
Account ID	: 2479895122-4				
Customer Name	: PURACAN,GRETCHEN BONTILAO	TOTAL AMOUNT DUE	: 979.36	Overdue Bill	: 2
Meter Number	: MTR1029435				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24798951224 BC19/230.3/1550/0/10/06-27-2016/59 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474572978588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439837

47487100001

Date : 06-27-2016

BC19/230.3/1580/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748710000-1

Collection Ref. Code : 1833-74-665-1

Customer Information----------

Name : BONTILAO,PAQUITO B

Premise Address : PUNGOL MALUBOG

TIN :

Metering Information----------

Meter No	:	88915GA3	Pole No	:	0074033
Serial No	:	96796977	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3394
Period From	:	05-25-2016	Prev Rdg	:	3356
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.80
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		36.15
CURRENT BILL - JUNE 2016		229.63
TOTAL AMOUNT DUE		1,156.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 283.20

Your monthly electricity consumption chart

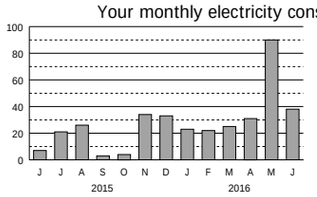

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.63		
Less : VAT	16.60		
Amount Net of VAT	213.03		
Less: BIR 2306	7.08		
BIR 2307	3.90	VATable Sales	213.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.05	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	218.65	TOTAL SALES	229.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1580/0/10/06-27-2016/59

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. : 474572978588

Collection Ref. Code	: 1833-74-665-1	Premise Address	: PUNGOL MALUBOG		
Account ID	: 4748710000-1				
Customer Name	: BONTILAO,PAQUITO B	TOTAL AMOUNT DUE	: 1,156.53	Overdue Bill	: 1
Meter Number	: 88915GA3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47487100001 BC19/230.3/1580/0/10/06-27-2016/59 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789377265111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449955

78902989165

Date : 06-27-2016

BC19/230.3/1581/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890298916-5

Collection Ref. Code : 1863-50-458-3

Customer Information----------

Name : BONTILAO,CLARINDA SURIGAO

Premise Address : MALUBOG,MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137168	Pole No	:	0074033
Serial No	:	40095334	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	208
Period From	:	05-25-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.82
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		22.14
CURRENT BILL - JUNE 2016		120.68
TOTAL AMOUNT DUE		671.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 235.00

Your monthly electricity consumption chart

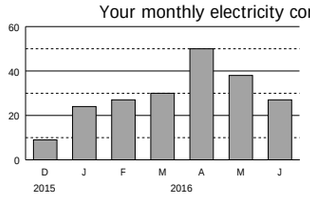

Avg Monthly Usage : 29.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.68		
Less : VAT	8.53		
Amount Net of VAT	112.15		
Less: BIR 2306	3.66		
BIR 2307	1.99	VATable Sales	112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.50	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	115.03	TOTAL SALES	120.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1581/0/10/06-27-2016/59

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. : 789377265111

Collection Ref. Code	: 1863-50-458-3	Premise Address	: MALUBOG,MALUBOG CEBU CITY		
Account ID	: 7890298916-5				
Customer Name	: BONTILAO,CLARINDA SURIGAO	TOTAL AMOUNT DUE	: 671.68	Overdue Bill	: 2
Meter Number	: MTR1137168				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78902989165

BC19/230.3/1581/0/10/06-27-2016/59

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174197133685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439602

17487100004

Date : 06-27-2016

BC19/230.3/1590/0074033/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748710000-4

Collection Ref. Code : 1833-74-653-8

Customer Information----------

Name : BONTILAO,FEDERICO B

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	389492 GS6	Pole No	:	0074033
Serial No	:	81946821	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2460
Period From	:	05-25-2016	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 150.27
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.34
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		63.43
CURRENT BILL - JUNE 2016		453.65
TOTAL AMOUNT DUE		1,047.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

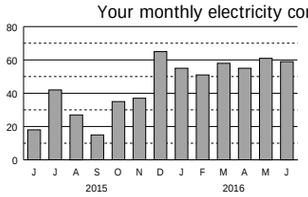

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.65		
Less : VAT	32.39		
Amount Net of VAT	421.26		
Less: BIR 2306	13.74		
BIR 2307	7.86	VATable Sales	421.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.66	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	432.05	TOTAL SALES	453.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1590/0/10/06-27-2016/59

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. : 174197133685

Collection Ref. Code	: 1833-74-653-8	Premise Address	: MALUBOG		
Account ID	: 1748710000-4				
Customer Name	: BONTILAO,FEDERICO B	TOTAL AMOUNT DUE	: 1,047.56	Overdue Bill	: 1
Meter Number	: 389492 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17487100004 BC19/230.3/1590/0/10/06-27-2016/59 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462792710050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454490

46216058704

Date : 06-27-2016

BC19/230.3/1621/0056922/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621605870-4

Collection Ref. Code : 1861-32-830-3

Customer Information----------

Name : TINOY,LORNA JORE

Premise Address : UPPER MALUBOG,MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1139308	Pole No	:	0056922
Serial No	:	40095097	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	476
Period From	:	05-25-2016	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	212	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.98
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		77.31
CURRENT BILL - JUNE 2016		580.17
TOTAL AMOUNT DUE		1,199.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 850.00

Your monthly electricity consumption chart

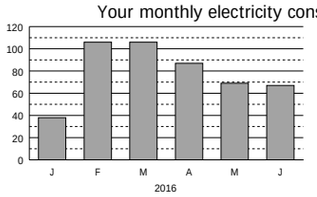

Avg Monthly Usage : 78.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.17		
Less : VAT	41.63		
Amount Net of VAT	538.54		
Less: BIR 2306	17.60		
BIR 2307	10.13	VATable Sales	538.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.81	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	552.44	TOTAL SALES	580.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1621/0/10/06-27-2016/59

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. : 462792710050

Collection Ref. Code	: 1861-32-830-3	Premise Address	: UPPER MALUBOG,MALUBOG		
Account ID	: 4621605870-4				
Customer Name	: TINOY,LORNA JORE	TOTAL AMOUNT DUE	: 1,199.18	Overdue Bill	: 1
Meter Number	: MTR1139308				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46216058704

BC19/230.3/1621/0/10/06-27-2016/59

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863025167516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453700

86367100004

Date : 06-27-2016

BC19/230.3/1710/0053766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636710000-4

Collection Ref. Code : 1845-54-584-2

Customer Information----------

Name : ENGLATERRA,MARIFE A

Premise Address : NEAR AYALA HEIGHTS SUBD.,PUNG-OL, SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067535	Pole No	:	0053766
Serial No	:	84397649	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2521
Period From	:	05-25-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	336	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		232.32
CURRENT BILL - JUNE 2016		1,880.84
TOTAL AMOUNT DUE		4,410.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,908.49

Your monthly electricity consumption chart

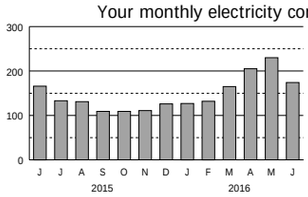

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.84		
Less : VAT	137.05		
Amount Net of VAT	1,743.79		
Less: BIR 2306	57.81		
BIR 2307	33.22	VATable Sales	1,743.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.76	VAT Zero Rated Sales	0.00
Add : VAT	137.05	VAT Amount	137.05
TOTAL AMOUNT DUE	1,789.81	TOTAL SALES	1,880.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1710/0/10/06-27-2016/59

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. : 863025167516

Collection Ref. Code	: 1845-54-584-2	Premise Address	: NEAR AYALA HEIGHTS SUBD.,PUNG-OL, SIBUGAY,CEBU CITY
Account ID	: 8636710000-4		
Customer Name	: ENGLATERRA,MARIFE A	TOTAL AMOUNT DUE	: 4,410.18 Overdue Bill : 1
Meter Number	: MTR1067535		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86367100004 BC19/230.3/1710/0/10/06-27-2016/59 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052658273123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

05238100001

BILLING STATEMENT

1005446373

Date : 06-27-2016

BC19/230.3/1750/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523810000-1

Collection Ref. Code : 1837-45-374-8

Customer Information----------

Name : ABELLA,ELVINA B TM

Premise Address : BRGY PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	421693 GS6	Pole No	:	0053781
Serial No	:	15746827	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3673
Period From	:	05-25-2016	Prev Rdg	:	3578
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		- 3.39
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.90
CURRENT BILL - JUNE 2016		987.74
TOTAL AMOUNT DUE		2,986.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 835.00

Your monthly electricity consumption chart

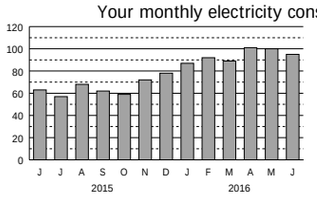

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.74		
Less : VAT	72.16		
Amount Net of VAT	915.58		
Less: BIR 2306	30.44		
BIR 2307	17.41	VATable Sales	915.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.73	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	939.89	TOTAL SALES	987.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1750/0/10/06-27-2016/59

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. : 052658273123

Collection Ref. Code	: 1837-45-374-8	Premise Address	: BRGY PUNG-OL SIBUGAY		
Account ID	: 0523810000-1				
Customer Name	: ABELLA,ELVINA B TM	TOTAL AMOUNT DUE	: 2,986.39	Overdue Bill	: 1
Meter Number	: 421693 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05238100001

BC19/230.3/1750/0/10/06-27-2016/59

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796440764291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454537

79653777759

Date : 06-27-2016

BC19/230.3/1800/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965377775-9

Collection Ref. Code : 1857-75-878-1

Customer Information----------

Name : PASION,ARNEL GUIAO

Premise Address : SITIO CALAMANSI,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011113 EFS6	Pole No	:	0053781
Serial No	:	121435186	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1418
Period From	:	05-25-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.84
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		22.50
CURRENT BILL - JUNE 2016		118.51
TOTAL AMOUNT DUE		225.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 716.00

Your monthly electricity consumption chart

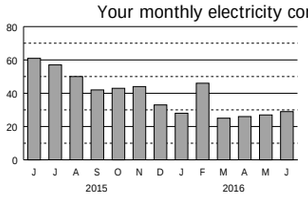

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.51		
Less : VAT	7.97		
Amount Net of VAT	110.54		
Less: BIR 2306	3.44		
BIR 2307	1.93	VATable Sales	110.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.17	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.14	TOTAL SALES	118.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1800/0/10/06-27-2016/59

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. : 796440764291

Collection Ref. Code	: 1857-75-878-1	Premise Address	: SITIO CALAMANSI,PUNG-OL SIBUGAY, CEBU CITY		
Account ID	: 7965377775-9				
Customer Name	: PASION,ARNEL GUIAO	TOTAL AMOUNT DUE	: 225.51	Overdue Bill	: 1
Meter Number	: 011113 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79653777759

BC19/230.3/1800/0/10/06-27-2016/59

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421083826054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447389

42147406740

Date : 06-27-2016

BC19/230.3/1810/0053781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214740674-0

Collection Ref. Code : 1849-59-950-5

Customer Information----------

Name : ARCILLA,JOSELITO SURVILLA

Premise Address : NEAR AYALA HEIGHTS

TIN :

Metering Information----------

Meter No	:	493983 GS6	Pole No	:	0053781
Serial No	:	87150247	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3690
Period From	:	05-25-2016	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	111	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 58.65
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.67
CURRENT BILL - JUNE 2016		802.33
TOTAL AMOUNT DUE		1,661.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 1,339.00

Your monthly electricity consumption chart

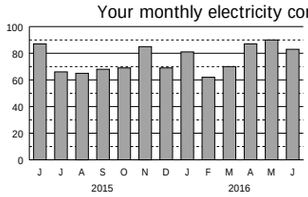

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.33		
Less : VAT	57.88		
Amount Net of VAT	744.45		
Less: BIR 2306	24.43		
BIR 2307	14.10	VATable Sales	744.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.92	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	763.80	TOTAL SALES	802.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/1810/0/10/06-27-2016/59

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. : 421083826054

Collection Ref. Code	: 1849-59-950-5	Premise Address	: NEAR AYALA HEIGHTS		
Account ID	: 4214740674-0				
Customer Name	: ARCILLA,JOSELITO SURVILLA	TOTAL AMOUNT DUE	: 1,661.25	Overdue Bill	: 1
Meter Number	: 493983 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42147406740 BC19/230.3/1810/0/10/06-27-2016/59 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888749272351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449470

88818100005

Date : 06-27-2016

BC19/230.3/2000/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881810000-5

Collection Ref. Code : 1835-72-281-4

Customer Information----------

Name : BONTUYAN,ROWEN D

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	454194 GS6	Pole No	:	0054011
Serial No	:	52852631	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4688
Period From	:	05-25-2016	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.27
CURRENT CHARGES		
Generation & Transmission		
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 652.50	13.05
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.05
CURRENT BILL - JUNE 2016		720.80
TOTAL AMOUNT DUE		1,373.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,565.74

Your monthly electricity consumption chart

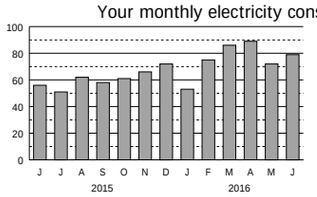

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.80		
Less : VAT	51.71		
Amount Net of VAT	669.09		
Less: BIR 2306	21.85		
BIR 2307	12.63	VATable Sales	669.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.61	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	686.32	TOTAL SALES	720.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2000/0/10/06-27-2016/59

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. : 888749272351

Collection Ref. Code	: 1835-72-281-4	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 8881810000-5				
Customer Name	: BONTUYAN,ROWEN D	TOTAL AMOUNT DUE	: 1,373.07	Overdue Bill	: 1
Meter Number	: 454194 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88818100005

BC19/230.3/2000/0/10/06-27-2016/59

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178909770839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441515

17818100004

Date : 06-27-2016

BC19/230.3/2010/0054011/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781810000-4

Collection Ref. Code : 1835-70-542-1

Customer Information----------

Name : GABUNADA,JULITO S TM

Premise Address : BRGY PYNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	119255DS6	Pole No	:	0054011
Serial No	:	27142320	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9501
Period From	:	05-25-2016	Prev Rdg	:	9462
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 173.85
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.39
CURRENT BILL - JUNE 2016		220.51
TOTAL AMOUNT DUE		502.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 358.45

Your monthly electricity consumption chart

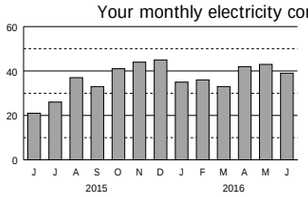

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.51		
Less : VAT	15.40		
Amount Net of VAT	205.11		
Less: BIR 2306	6.56		
BIR 2307	3.73	VATable Sales	205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.82	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	210.22	TOTAL SALES	220.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2010/0/10/06-27-2016/59

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. : 178909770839

Collection Ref. Code	: 1835-70-542-1	Premise Address	: BRGY PYNG-OL SIBUGAY		
Account ID	: 1781810000-4				
Customer Name	: GABUNADA,JULITO S TM	TOTAL AMOUNT DUE	: 502.61	Overdue Bill	: 1
Meter Number	: 119255DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17818100004 BC19/230.3/2010/0/10/06-27-2016/59 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485396628428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445933

48517100003

Date : 06-27-2016

BC19/230.3/2040/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851710000-3

Collection Ref. Code : 1843-66-575-1

Customer Information----------

Name : ENGLATERA,ALLAN CABUENAS

Premise Address : SITIO HIGHWAY

TIN :

Metering Information----------

Meter No	:	301277GS6	Pole No	:	0056933
Serial No	:	43361237	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4162
Period From	:	05-25-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.74
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		40.11
CURRENT BILL - JUNE 2016		268.83
TOTAL AMOUNT DUE		391.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 100.00

Your monthly electricity consumption chart

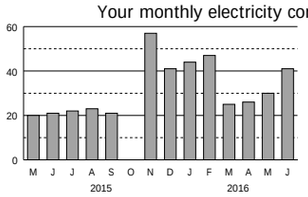

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.83		
Less : VAT	18.86		
Amount Net of VAT	249.97		
Less: BIR 2306	8.02		
BIR 2307	4.61	VATable Sales	249.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.34	VAT Zero Rated Sales	0.00
Add : VAT	18.86	VAT Amount	18.86
TOTAL AMOUNT DUE	256.20	TOTAL SALES	268.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2040/0/10/06-27-2016/59

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. : 485396628428

Collection Ref. Code	: 1843-66-575-1	Premise Address	: SITIO HIGHWAY		
Account ID	: 4851710000-3				
Customer Name	: ENGLATERA,ALLAN CABUENAS	TOTAL AMOUNT DUE	: 391.32	Overdue Bill	: 1
Meter Number	: 301277GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48517100003 BC19/230.3/2040/0/10/06-27-2016/59 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839105641570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438132

83976100004

Date : 06-27-2016

BC19/230.3/2050/0056933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397610000-4

Collection Ref. Code : 1841-98-215-6

Customer Information----------

Name : ABILA,EMELY LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1064015	Pole No	:	0056933
Serial No	:	125293807	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1266
Period From	:	05-25-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 51.68
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.64
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		102.22
CURRENT BILL - JUNE 2016		799.77
TOTAL AMOUNT DUE		1,488.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,400.00

Your monthly electricity consumption chart

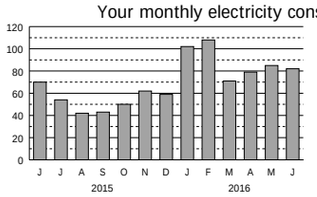

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.77		
Less : VAT	57.92		
Amount Net of VAT	741.85		
Less: BIR 2306	24.44		
BIR 2307	14.06	VATable Sales	741.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.35	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	761.27	TOTAL SALES	799.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2050/0/10/06-27-2016/59

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. : 839105641570

Collection Ref. Code	: 1841-98-215-6	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY		
Account ID	: 8397610000-4				
Customer Name	: ABILA,EMELY LEYSON	TOTAL AMOUNT DUE	: 1,488.43	Overdue Bill	: 1
Meter Number	: MTR1064015				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83976100004 BC19/230.3/2050/0/10/06-27-2016/59 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995259954246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450359

99562007726

Date : 06-27-2016

BC19/230.3/2061/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956200772-6

Collection Ref. Code : 1859-78-761-4

Customer Information----------

Name : DELA CERNA,RENANTE ARDIENTE

Premise Address : PUNGOL SIBUGAY,PUNGOL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031856	Pole No	:	0054022
Serial No	:	126814359	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	588
Period From	:	05-25-2016	Prev Rdg	:	562
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	220	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.51
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		20.13
CURRENT BILL - JUNE 2016		105.81
Debit Adjustments		38.10
TOTAL AMOUNT DUE		210.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 306.82

Your monthly electricity consumption chart

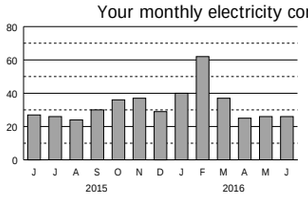

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.81		
Less : VAT	7.11		
Amount Net of VAT	98.70		
Less: BIR 2306	3.06		
BIR 2307	1.73	VATable Sales	98.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.91	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	101.02	TOTAL SALES	105.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2061/0/10/06-27-2016/59

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. : 995259954246

Collection Ref. Code	: 1859-78-761-4	Premise Address	: PUNGOL SIBUGAY,PUNGOL SIBUGAY, CEBU CITY		
Account ID	: 9956200772-6				
Customer Name	: DELA CERNA,RENANTE ARDIENTE	TOTAL AMOUNT DUE	: 210.96	Overdue Bill	: 1
Meter Number	: MTR1031856				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99562007726

BC19/230.3/2061/0/10/06-27-2016/59

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553655925741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448167

55328087832

Date : 06-27-2016

BC19/230.3/2070/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532808783-2

Collection Ref. Code : 1853-25-323-5

Customer Information----------

Name : CADUTDUT,ANALYN LEYSON

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430445 GS6	Pole No	:	0054022
Serial No	:	68709106	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3896
Period From	:	05-25-2016	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 22.20
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.05
CURRENT BILL - JUNE 2016		987.22
TOTAL AMOUNT DUE		2,090.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,136.00

Your monthly electricity consumption chart

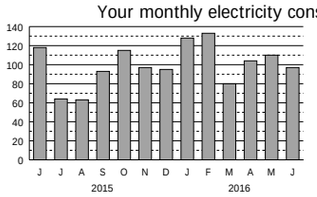

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.22		
Less : VAT	71.37		
Amount Net of VAT	915.85		
Less: BIR 2306	30.13		
BIR 2307	17.39	VATable Sales	915.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.33	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	939.70	TOTAL SALES	987.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2070/0/10/06-27-2016/59

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. : 553655925741

Collection Ref. Code	: 1853-25-323-5	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY, CEBU CITY		
Account ID	: 5532808783-2				
Customer Name	: CADUTDUT,ANALYN LEYSON	TOTAL AMOUNT DUE	: 2,090.87	Overdue Bill	: 1
Meter Number	: 430445 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55328087832 BC19/230.3/2070/0/10/06-27-2016/59 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600276079905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435334

60070398536

Date : 06-27-2016

BC19/230.3/2110/0054022/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007039853-6

Collection Ref. Code : 1859-41-296-3

Customer Information----------

Name : SOLON,FRANCISCA BONGHANOY

Premise Address : SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015362	Pole No	:	0054022
Serial No	:	121740847	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	850
Period From	:	05-25-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.07
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		40.82
CURRENT BILL - JUNE 2016		275.11
TOTAL AMOUNT DUE		463.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 213.00

Your monthly electricity consumption chart

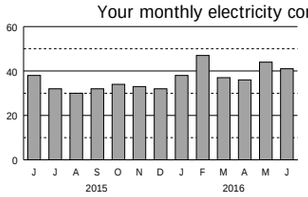

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.11		
Less : VAT	19.53		
Amount Net of VAT	255.58		
Less: BIR 2306	8.29		
BIR 2307	4.72	VATable Sales	255.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.57	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	262.10	TOTAL SALES	275.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2110/0/10/06-27-2016/59

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. : 600276079905

Collection Ref. Code	: 1859-41-296-3	Premise Address	: SITIO HI-WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 6007039853-6				
Customer Name	: SOLON,FRANCISCA BONGHANOY	TOTAL AMOUNT DUE	: 463.18	Overdue Bill	: 1
Meter Number	: MTR1015362				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60070398536 BC19/230.3/2110/0/10/06-27-2016/59 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793069674657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452373

79345100006

Date : 06-27-2016

BC19/230.3/2120/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934510000-6

Collection Ref. Code : 1809-72-938-6

Customer Information----------

Name : MAYOL,BEATRIZ P

Premise Address : PUNG-OL,SIBUGAY,Cebu City

TIN :

Metering Information----------

Meter No	:	391114GS6	Pole No	:	0056966
Serial No	:	2003157055	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6404
Period From	:	05-25-2016	Prev Rdg	:	6384
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 175.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.84
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		10.98
CURRENT BILL - JUNE 2016		22.31
Debit Adjustments		9.58
TOTAL AMOUNT DUE		348.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 384.00

Your monthly electricity consumption chart

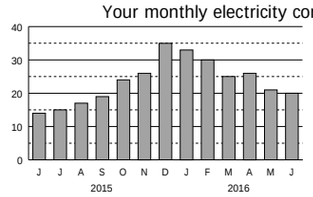

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.31		
Less : VAT	1.37		
Amount Net of VAT	20.94		
Less: BIR 2306	0.67		
BIR 2307	0.23	VATable Sales	20.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.04	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	21.41	TOTAL SALES	22.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2120/0/10/06-27-2016/59

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. : 793069674657

Collection Ref. Code	: 1809-72-938-6	Premise Address	: PUNG-OL,SIBUGAY,Cebu City		
Account ID	: 7934510000-6				
Customer Name	: MAYOL,BEATRIZ P	TOTAL AMOUNT DUE	: 348.38	Overdue Bill	: 3
Meter Number	: 391114GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79345100006 BC19/230.3/2120/0/10/06-27-2016/59 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251809421774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445040

25120111668

Date : 06-27-2016

BC19/230.3/2130/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512011166-8

Collection Ref. Code : 1855-36-536-7

Customer Information----------

Name : RIPDOS,RICARDO JR. CANO-OS

Premise Address : SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY

TIN : 417-272-044-000

Metering Information----------

Meter No	:	MTR1033655	Pole No	:	0056966
Serial No	:	94721032	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1582
Period From	:	05-25-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 100.57
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.29
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		70.39
CURRENT BILL - JUNE 2016		528.45
TOTAL AMOUNT DUE		1,086.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 558.00

Your monthly electricity consumption chart

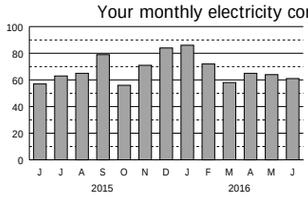

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.45		
Less : VAT	37.91		
Amount Net of VAT	490.54		
Less: BIR 2306	16.03		
BIR 2307	9.23	VATable Sales	490.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.28	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	503.19	TOTAL SALES	528.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2130/0/10/06-27-2016/59

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. : 251809421774

Collection Ref. Code	: 1855-36-536-7	Premise Address	: SITIO HIGHWAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 2512011166-8				
Customer Name	: RIPDOS,RICARDO JR. CANO-OS	TOTAL AMOUNT DUE	: 1,086.36	Overdue Bill	: 1
Meter Number	: MTR1033655				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25120111668

BC19/230.3/2130/0/10/06-27-2016/59

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149369821094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445035

14915226873

Date : 06-27-2016

BC19/230.3/2170/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491522687-3

Collection Ref. Code : 1851-90-401-8

Customer Information----------

Name : ELECCION,ERMA SADILI

Premise Address : PUNG-OL SIBUGAY,HIWAY

TIN :

Metering Information----------

Meter No	:	537126 GS6	Pole No	:	0056944
Serial No	:	52289663	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3402
Period From	:	05-25-2016	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.39
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 106.53
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.61
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		76.42
CURRENT BILL - JUNE 2016		573.91
TOTAL AMOUNT DUE		1,287.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 330.00

Your monthly electricity consumption chart

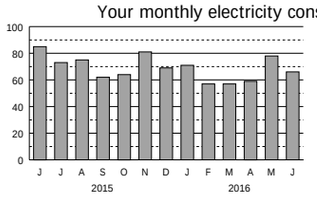

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.91		
Less : VAT	41.25		
Amount Net of VAT	532.66		
Less: BIR 2306	17.44		
BIR 2307	10.02	VATable Sales	532.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.20	VAT Zero Rated Sales	0.00
Add : VAT	41.25	VAT Amount	41.25
TOTAL AMOUNT DUE	546.45	TOTAL SALES	573.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2170/0/10/06-27-2016/59

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. : 149369821094

Collection Ref. Code	: 1851-90-401-8	Premise Address	: PUNG-OL SIBUGAY,HIWAY		
Account ID	: 1491522687-3				
Customer Name	: ELECCION,ERMA SADILI	TOTAL AMOUNT DUE	: 1,287.30	Overdue Bill	: 1
Meter Number	: 537126 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14915226873 BC19/230.3/2170/0/10/06-27-2016/59 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129100520729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453901

12973756112

Date : 06-27-2016

BC19/230.3/2180/0056966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297375611-2

Collection Ref. Code : 1851-90-416-6

Customer Information----------

Name : SADILI,DIOSDADO JR. SUMALINOG

Premise Address : SITIO HIGHWAY,PUNG OL,SIBUGAY

TIN :

Metering Information----------

Meter No	:	534764 GS6	Pole No	:	0056966
Serial No	:	24883065	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2216
Period From	:	05-25-2016	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 182.93
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.66
CURRENT BILL - JUNE 2016		220.76
TOTAL AMOUNT DUE		275.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

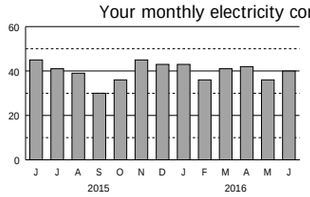

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.76		
Less : VAT	15.22		
Amount Net of VAT	205.54		
Less: BIR 2306	6.48		
BIR 2307	3.73	VATable Sales	205.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.33	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	210.55	TOTAL SALES	220.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2180/0/10/06-27-2016/59

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. : 129100520729

Collection Ref. Code	: 1851-90-416-6	Premise Address	: SITIO HIGHWAY,PUNG OL,SIBUGAY		
Account ID	: 1297375611-2				
Customer Name	: SADILI,DIOSDADO JR. SUMALINOG	TOTAL AMOUNT DUE	: 275.25	Overdue Bill	: 1
Meter Number	: 534764 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12973756112 BC19/230.3/2180/0/10/06-27-2016/59 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080089957118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443444

08060570390

Date : 06-27-2016

BC19/230.3/2201/0056944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806057039-0

Collection Ref. Code : 1861-20-899-5

Customer Information----------

Name : ARCILLA,BENJIELITO ESPINOSA

Premise Address : PUNG-OL,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067774	Pole No	:	0056944
Serial No	:	121447769	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	546
Period From	:	05-25-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.27
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		21.85
CURRENT BILL - JUNE 2016		115.46
Debit Adjustments		30.99
TOTAL AMOUNT DUE		292.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart

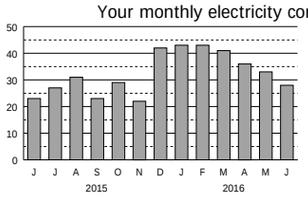

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.46		
Less : VAT	7.80		
Amount Net of VAT	107.66		
Less: BIR 2306	3.35		
BIR 2307	1.89	VATable Sales	107.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.42	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	110.22	TOTAL SALES	115.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2201/0/10/06-27-2016/59

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. : 080089957118

Collection Ref. Code	: 1861-20-899-5	Premise Address	: PUNG-OL,SIBUGAY, CEBU CITY		
Account ID	: 0806057039-0				
Customer Name	: ARCILLA,BENJIELITO ESPINOSA	TOTAL AMOUNT DUE	: 292.06	Overdue Bill	: 1
Meter Number	: MTR1067774				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08060570390 BC19/230.3/2201/0/10/06-27-2016/59 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708018949391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440011

70827008494

Date : 06-27-2016

BC19/230.3/2241/0067911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082700849-4

Collection Ref. Code : 1859-99-191-2

Customer Information----------

Name : SIBUNGHANOY,ARNULFO LABORTE

Premise Address : SIRAO,SIRAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049506	Pole No	:	0067911
Serial No	:	126812735	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3208
Period From	:	05-25-2016	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 116.77
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.77
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		76.47
CURRENT BILL - JUNE 2016		572.80
TOTAL AMOUNT DUE		865.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 295.00

Your monthly electricity consumption chart

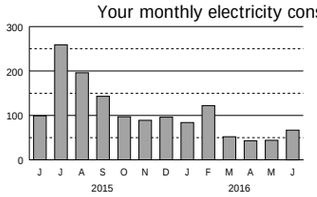

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.80		
Less : VAT	40.84		
Amount Net of VAT	531.96		
Less: BIR 2306	17.27		
BIR 2307	10.00	VATable Sales	531.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.69	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	545.53	TOTAL SALES	572.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2241/0/10/06-27-2016/59

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. : 708018949391

Collection Ref. Code	: 1859-99-191-2	Premise Address	: SIRAO,SIRAO, CEBU CITY		
Account ID	: 7082700849-4				
Customer Name	: SIBUNGHANOY,ARNULFO LABORTE	TOTAL AMOUNT DUE	: 865.14	Overdue Bill	: 1
Meter Number	: MTR1049506				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70827008494 BC19/230.3/2241/0/10/06-27-2016/59 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644138072869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441414

64407100003

Date : 06-27-2016

BC19/230.3/2250/0067733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440710000-3

Collection Ref. Code : 1843-72-587-8

Customer Information----------

Name : LUMACTUD,ALBERTO R

Premise Address : TRANCENTRAL HIGHWAY,,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	325781GS6	Pole No	:	0067733
Serial No	:	49291800	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3235
Period From	:	05-25-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	256	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		244.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.6656/kWh	17.31
System Loss Charge	0.8149/kWh	21.19
Sub-Total		170.76
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.05
Surcharge	0.02 of 244.00	4.88
Sub-Total		6.93
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		8.57
Transmission		0.45
System Loss		1.26
Distribution		9.53
Others		1.06
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		35.18
CURRENT BILL - JUNE 2016		292.27
Debit Adjustments		65.81
TOTAL AMOUNT DUE		602.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 365.00

Your monthly electricity consumption chart

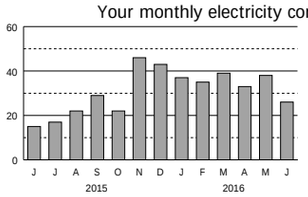

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.27		
Less : VAT	20.87		
Amount Net of VAT	271.40		
Less: BIR 2306	8.90		
BIR 2307	5.18	VATable Sales	271.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.32	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	278.19	TOTAL SALES	292.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2250/0/10/06-27-2016/59

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. : 644138072869

Collection Ref. Code	: 1843-72-587-8	Premise Address	: TRANCENTRAL HIGHWAY,,SIRAO,CEBU CITY
Account ID	: 6440710000-3		
Customer Name	: LUMACTUD,ALBERTO R	TOTAL AMOUNT DUE	: 602.29
Meter Number	: 325781GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64407100003 BC19/230.3/2250/0/10/06-27-2016/59 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947928480890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442711

94717100005

Date : 06-27-2016

BC19/230.3/2260/0067722/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471710000-5

Collection Ref. Code : 1843-76-836-4

Customer Information----------

Name : BERMOY,JOSE III S

Premise Address : TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241438DS6	Pole No	:	0067722
Serial No	:	10731761	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5484
Period From	:	05-25-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.41
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		71.32
CURRENT BILL - JUNE 2016		536.65
Debit Adjustments		185.72
TOTAL AMOUNT DUE		1,643.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 668.00

Your monthly electricity consumption chart

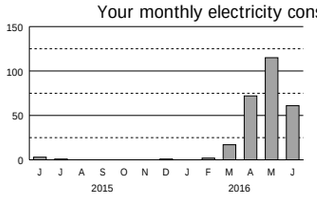

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.65		
Less : VAT	38.79		
Amount Net of VAT	497.86		
Less: BIR 2306	16.39		
BIR 2307	9.38	VATable Sales	497.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.09	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	510.88	TOTAL SALES	536.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2260/0/10/06-27-2016/59

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. : 947928480890

Collection Ref. Code	: 1843-76-836-4	Premise Address	: TRANSCENTRAL HIGHWAY,SIRAO,CEBU CITY
Account ID	: 9471710000-5		
Customer Name	: BERMOY,JOSE III S	TOTAL AMOUNT DUE	: 1,643.91 Overdue Bill : 1
Meter Number	: 241438DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94717100005 BC19/230.3/2260/0/10/06-27-2016/59 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651434306596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445641

65159506941

Date : 06-27-2016

BC19/230.3/2320/1026556/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515950694-1

Collection Ref. Code : 1853-38-227-2

Customer Information----------

Name : SOLLANO,PAQUITO TAMPUS

Premise Address : SIRAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540766 GS6	Pole No	:	1026556
Serial No	:	52478994	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3985
Period From	:	05-25-2016	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		- 47.52
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.05
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		105.40
CURRENT BILL - JUNE 2016		825.26
TOTAL AMOUNT DUE		2,286.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 700.00

Your monthly electricity consumption chart

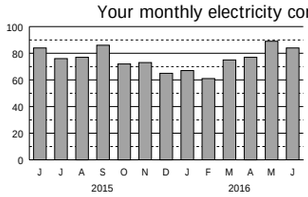

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.26		
Less : VAT	59.98		
Amount Net of VAT	765.28		
Less: BIR 2306	25.31		
BIR 2307	14.51	VATable Sales	765.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.46	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	785.44	TOTAL SALES	825.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2320/0/10/06-27-2016/59

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. : 651434306596

Collection Ref. Code	: 1853-38-227-2	Premise Address	: SIRAO,CEBU CITY		
Account ID	: 6515950694-1				
Customer Name	: SOLLANO,PAQUITO TAMPUS	TOTAL AMOUNT DUE	: 2,286.27	Overdue Bill	: 1
Meter Number	: 540766 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65159506941 BC19/230.3/2320/0/10/06-27-2016/59 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341606764672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440502

34128100004

Date : 06-27-2016

BC19/230.3/2400/0067744/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412810000-4

Collection Ref. Code : 1837-25-905-4

Customer Information----------

Name : CADUTDUT,ROLLY B TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1028978	Pole No	:	0067744
Serial No	:	121521024	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1274
Period From	:	05-25-2016	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.87
CURRENT BILL - JUNE 2016		336.24
TOTAL AMOUNT DUE		890.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 571.00

Your monthly electricity consumption chart

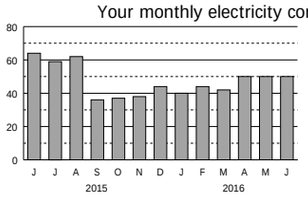

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.24		
Less : VAT	23.88		
Amount Net of VAT	312.36		
Less: BIR 2306	10.15		
BIR 2307	5.77	VATable Sales	312.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.44	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	320.32	TOTAL SALES	336.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2400/0/10/06-27-2016/59

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. : 341606764672

Collection Ref. Code	: 1837-25-905-4	Premise Address	: BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL		
Account ID	: 3412810000-4				
Customer Name	: CADUTDUT,ROLLY B TM	TOTAL AMOUNT DUE	: 890.24	Overdue Bill	: 1
Meter Number	: MTR1028978				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34128100004 BC19/230.3/2400/0/10/06-27-2016/59 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141313316437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440345

14128100006

Date : 06-27-2016

BC19/230.3/2420/0067766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412810000-6

Collection Ref. Code : 1837-25-893-7

Customer Information----------

Name : GABUNADA,JULITO B TM

Premise Address : BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL

TIN :

Metering Information----------

Meter No	:	476972GS6	Pole No	:	0067766
Serial No	:	52980429	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3196
Period From	:	05-25-2016	Prev Rdg	:	3163
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.07
CURRENT BILL - JUNE 2016		187.83
TOTAL AMOUNT DUE		463.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 315.00

Your monthly electricity consumption chart

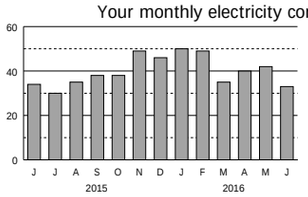

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.83		
Less : VAT	13.16		
Amount Net of VAT	174.67		
Less: BIR 2306	5.62		
BIR 2307	3.18	VATable Sales	174.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.87	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	179.03	TOTAL SALES	187.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2420/0/10/06-27-2016/59

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. : 141313316437

Collection Ref. Code	: 1837-25-893-7	Premise Address	: BRGY PUNG-OL SIBUGAY,RD TO TRANSCENTRAL
Account ID	: 1412810000-6		
Customer Name	: GABUNADA,JULITO B TM	TOTAL AMOUNT DUE	: 463.21 Overdue Bill : 1
Meter Number	: 476972GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14128100006 BC19/230.3/2420/0/10/06-27-2016/59 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033600443997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455324

03357100001

Date : 06-27-2016

BC19/230.3/2450/0067792/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335710000-1

Collection Ref. Code : 1845-49-428-8

Customer Information----------

Name : ARDIENTE,SUSETTE A

Premise Address : SITIO HI WAY,PUNG-OL SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072832	Pole No	:	0067792
Serial No	:	40013765	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	661
Period From	:	05-25-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	400	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - JUNE 2016		112.64
TOTAL AMOUNT DUE		307.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 215.00

Your monthly electricity consumption chart

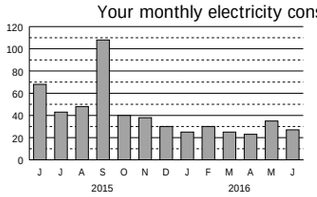

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.64		
Less : VAT	7.67		
Amount Net of VAT	104.97		
Less: BIR 2306	3.30		
BIR 2307	1.84	VATable Sales	104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.83	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	107.50	TOTAL SALES	112.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2450/0/10/06-27-2016/59

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. : 033600443997

Collection Ref. Code	: 1845-49-428-8	Premise Address	: SITIO HI WAY,PUNG-OL SIBUGAY,CEBU CITY		
Account ID	: 0335710000-1				
Customer Name	: ARDIENTE,SUSETTE A	TOTAL AMOUNT DUE	: 307.23	Overdue Bill	: 1
Meter Number	: MTR1072832				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03357100001

BC19/230.3/2450/0/10/06-27-2016/59

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798624718608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455116

79827100003

Date : 06-27-2016

BC19/230.3/2460/0067800/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982710000-3

Collection Ref. Code : 1843-91-206-6

Customer Information----------

Name : ARDIENTE,JANDY S

Premise Address : SITIO HIGHWAY, PUNG-OL,SIBUGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459892GS6	Pole No	:	0067800
Serial No	:	68593858	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2797
Period From	:	05-25-2016	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.67
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 - JUNE 2016		195.19
TOTAL AMOUNT DUE		316.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 240.00

Your monthly electricity consumption chart

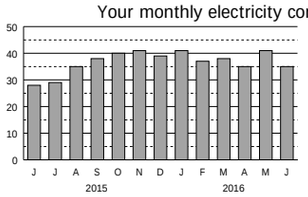

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.19		
Less : VAT	13.54		
Amount Net of VAT	181.65		
Less: BIR 2306	5.76		
BIR 2307	3.30	VATable Sales	181.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.59	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	186.13	TOTAL SALES	195.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2460/0/10/06-27-2016/59

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. : 798624718608

Collection Ref. Code	: 1843-91-206-6	Premise Address	: SITIO HIGHWAY, PUNG-OL,SIBUGAY,CEBU CITY
Account ID	: 7982710000-3		
Customer Name	: ARDIENTE,JANDY S	TOTAL AMOUNT DUE	: 316.11 Overdue Bill : 1
Meter Number	: 459892GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79827100003 BC19/230.3/2460/0/10/06-27-2016/59 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260320123565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26091698055

1005450714

Date : 06-27-2016

BC19/230.3/2501/0067881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609169805-5

Collection Ref. Code : 1863-19-836-9

Customer Information----------

Name : GLODOVE,JUANITA CANO-OS

Premise Address : PUNG-OL SIBUGAY

TIN :

Metering Information----------

Meter No	:	MTR1120544	Pole No	:	0067881
Serial No	:	40075744	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	961
Period From	:	05-25-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.70
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 129.23
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.14
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		8.68
CURRENT BILL - JUNE 2016		20.59
TOTAL AMOUNT DUE		366.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 223.00

Your monthly electricity consumption chart

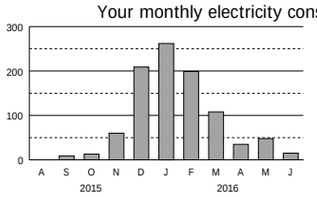

Avg Monthly Usage : 87.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.59		
Less : VAT	1.44		
Amount Net of VAT	19.15		
Less: BIR 2306	0.66		
BIR 2307	0.24	VATable Sales	19.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.25	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	19.69	TOTAL SALES	20.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2501/0/10/06-27-2016/59

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. : 260320123565

Collection Ref. Code	: 1863-19-836-9	Premise Address	: PUNG-OL SIBUGAY		
Account ID	: 2609169805-5				
Customer Name	: GLODOVE,JUANITA CANO-OS	TOTAL AMOUNT DUE	: 366.29	Overdue Bill	: 1
Meter Number	: MTR1120544				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26091698055 BC19/230.3/2501/0/10/06-27-2016/59 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166388516900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454949

16601118496

Date : 06-27-2016

BC19/230.3/2590/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660111849-6

Collection Ref. Code : 1849-78-614-3

Customer Information----------

Name : UBAS,MARITES SADILI

Premise Address : PUNG-OL,HI-WAY,SIBUGAY

TIN :

Metering Information----------

Meter No	:	500115 GS6	Pole No	:	0074144
Serial No	:	81039014	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2173
Period From	:	05-25-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 71.24
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.70
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		108.94
CURRENT BILL - JUNE 2016		850.47
TOTAL AMOUNT DUE		1,352.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 610.00

Your monthly electricity consumption chart

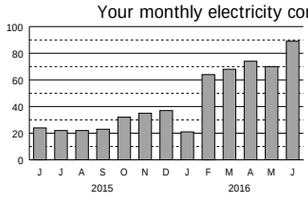

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.47		
Less : VAT	60.98		
Amount Net of VAT	789.49		
Less: BIR 2306	25.77		
BIR 2307	14.94	VATable Sales	789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.78	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	809.76	TOTAL SALES	850.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2590/0/10/06-27-2016/59

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. : 166388516900

Collection Ref. Code	: 1849-78-614-3	Premise Address	: PUNG-OL,HI-WAY,SIBUGAY		
Account ID	: 1660111849-6				
Customer Name	: UBAS,MARITES SADILI	TOTAL AMOUNT DUE	: 1,352.70	Overdue Bill	: 1
Meter Number	: 500115 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16601118496 BC19/230.3/2590/0/10/06-27-2016/59 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025809301494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451893

02527823963

Date : 06-27-2016

BC19/230.3/2591/0074144/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252782396-3

Collection Ref. Code : 1859-20-668-9

Customer Information----------

Name : SORELA,RAYMUND QUIRANTE

Premise Address : TRANSCENTRAL HIGHWAY,SIBUGAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054271	Pole No	:	0074144
Serial No	:	121438695	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1034
Period From	:	05-25-2016	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	218	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.21
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		29.19
CURRENT BILL - JUNE 2016		182.43
TOTAL AMOUNT DUE		458.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 215.00

Your monthly electricity consumption chart

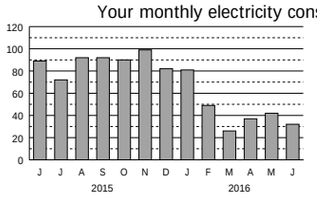

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.43		
Less : VAT	12.80		
Amount Net of VAT	169.63		
Less: BIR 2306	5.47		
BIR 2307	3.09	VATable Sales	169.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.07	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	173.87	TOTAL SALES	182.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2591/0/10/06-27-2016/59

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. : 025809301494

Collection Ref. Code	: 1859-20-668-9	Premise Address	: TRANSCENTRAL HIGHWAY,SIBUGAY, CEBU CITY		
Account ID	: 0252782396-3				
Customer Name	: SORELA,RAYMUND QUIRANTE	TOTAL AMOUNT DUE	: 458.84	Overdue Bill	: 1
Meter Number	: MTR1054271				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02527823963

BC19/230.3/2591/0/10/06-27-2016/59

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231541862405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452367

23115100002

Date : 06-27-2016

BC19/230.3/2670/0065711/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311510000-2

Collection Ref. Code : 1821-58-218-7

Customer Information----------

Name : ENGLATERA,ALLAN C

Premise Address : PUNG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195598WS6	Pole No	:	0065711
Serial No	:	49501929	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	17309
Period From	:	05-25-2016	Prev Rdg	:	17272
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.26
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		33.32
CURRENT BILL - JUNE 2016		207.20
TOTAL AMOUNT DUE		381.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 150.00

Your monthly electricity consumption chart

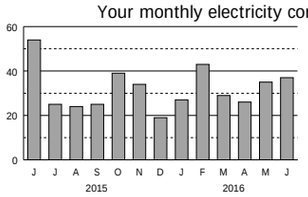

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.20		
Less : VAT	14.40		
Amount Net of VAT	192.80		
Less: BIR 2306	6.15		
BIR 2307	3.50	VATable Sales	192.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.15	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	197.55	TOTAL SALES	207.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2670/0/10/06-27-2016/59

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. : 231541862405

Collection Ref. Code	: 1821-58-218-7	Premise Address	: PUNG-OL,MALUBOG,CEBU CITY		
Account ID	: 2311510000-2				
Customer Name	: ENGLATERA,ALLAN C	TOTAL AMOUNT DUE	: 381.20	Overdue Bill	: 1
Meter Number	: 195598WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23115100002 BC19/230.3/2670/0/10/06-27-2016/59 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440982635092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439581

44054793250

Date : 06-27-2016

BC19/230.3/2680/0057981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405479325-0

Collection Ref. Code : 1849-42-311-3

Customer Information----------

Name : ENGLATERRA,NANETH CABUENAS

Premise Address : PUNG-OL,MALUBOG

TIN : 288-055-951-000

Metering Information----------

Meter No	:	398587GS6	Pole No	:	0057981
Serial No	:	76199071	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2657
Period From	:	05-25-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.44
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		54.24
CURRENT BILL - JUNE 2016		386.98
TOTAL AMOUNT DUE		648.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2016 - 5,380.00

Your monthly electricity consumption chart

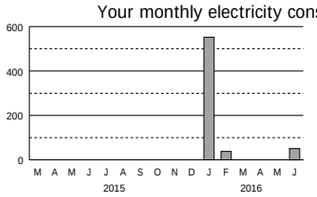

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.98		
Less : VAT	27.45		
Amount Net of VAT	359.53		
Less: BIR 2306	11.64		
BIR 2307	6.70	VATable Sales	359.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.19	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	368.64	TOTAL SALES	386.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2680/0/10/06-27-2016/59

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. : 440982635092

Collection Ref. Code	: 1849-42-311-3	Premise Address	: PUNG-OL,MALUBOG		
Account ID	: 4405479325-0				
Customer Name	: ENGLATERRA,NANETH CABUENAS	TOTAL AMOUNT DUE	: 648.26	Overdue Bill	: 4
Meter Number	: 398587GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44054793250 BC19/230.3/2680/0/10/06-27-2016/59 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803617058076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80367100007

BILLING STATEMENT

1005436890

Date : 06-27-2016

BC19/230.3/2740/0065670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036710000-7

Collection Ref. Code : 1845-51-818-7

Customer Information----------

Name : FITZL,ELIZABETH C

Premise Address : SITIO POG-OL,MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2888 EIS6	Pole No	:	0065670
Serial No	:	83301604	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	19568
Period From	:	05-25-2016	Prev Rdg	:	19040
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	250	Billed kWh	:	528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,986.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,685.83
Transmission Charge	0.3048/kWh	160.93
System Loss Charge	0.8231/kWh	434.60
Sub-Total		3,281.36
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 11,987.00	239.74
Sub-Total		281.34
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		173.77
Transmission		4.11
System Loss		26.96
Distribution		181.89
Others		38.33
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		714.70
CURRENT BILL - JUNE 2016		5,793.17
TOTAL AMOUNT DUE		17,779.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 7,279.00

Your monthly electricity consumption chart

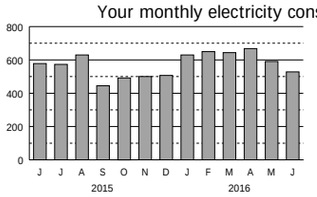

Avg Monthly Usage : 572.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,793.17		
Less : VAT	425.06		
Amount Net of VAT	5,368.11		
Less: BIR 2306	179.15		
BIR 2307	102.33	VATable Sales	5,368.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.63	VAT Zero Rated Sales	0.00
Add : VAT	425.06	VAT Amount	425.06
TOTAL AMOUNT DUE	5,511.69	TOTAL SALES	5,793.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2740/0/10/06-27-2016/59

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. : 803617058076

Collection Ref. Code : 1845-51-818-7

Account ID : 8036710000-7

Customer Name : FITZL,ELIZABETH C

Meter Number : 2888 EIS6

Period : May 2016

Premise Address : SITIO POG-OL,MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 17,779.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80367100007

BC19/230.3/2740/0/10/06-27-2016/59

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574670100337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439518

57487100000

Date : 06-27-2016

BC19/230.3/2760/0056766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748710000-0

Collection Ref. Code : 1833-74-671-6

Customer Information----------

Name : CINCO,DOMINADOR G

Premise Address : MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1121981	Pole No	:	0056766
Serial No	:	84445963	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	790
Period From	:	05-25-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,150.48
CURRENT CHARGES		
Generation & Transmission		
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 7,150.50	143.01
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		9.09
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		110.74
CURRENT BILL - JUNE 2016		867.45
TOTAL AMOUNT DUE		8,017.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2015 - 184.00

Your monthly electricity consumption chart

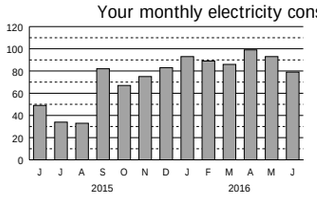

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.45		
Less : VAT	67.42		
Amount Net of VAT	800.03		
Less: BIR 2306	28.40		
BIR 2307	15.25	VATable Sales	800.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.38	VAT Zero Rated Sales	0.00
Add : VAT	67.42	VAT Amount	67.42
TOTAL AMOUNT DUE	823.80	TOTAL SALES	867.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.3/2760/0/10/06-27-2016/59

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. : 574670100337

Collection Ref. Code	: 1833-74-671-6	Premise Address	: MALUBOG		
Account ID	: 5748710000-0				
Customer Name	: CINCO,DOMINADOR G	TOTAL AMOUNT DUE	: 8,017.93	Overdue Bill	: 1
Meter Number	: MTR1121981				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57487100000 BC19/230.3/2760/0/10/06-27-2016/59 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466221938172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455915

46621100000

Date : 06-28-2016

BC21/101.0/40/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662110000-0

Collection Ref. Code : 1825-63-494-7

Customer Information----------

Name : CERNA,ALBERTO DELA

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	418274GS6	Pole No	:	1191121
Serial No	:	90324960	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20786
Period From	:	05-27-2016	Prev Rdg	:	20554
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.61
CURRENT BILL - JUNE 2016		2,489.13
TOTAL AMOUNT DUE		5,119.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,696.00

Your monthly electricity consumption chart

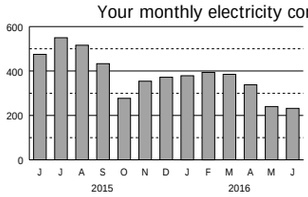

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.13		
Less : VAT	180.73		
Amount Net of VAT	2,308.40		
Less: BIR 2306	76.20		
BIR 2307	43.96	VATable Sales	2,308.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.24	VAT Zero Rated Sales	0.00
Add : VAT	180.73	VAT Amount	180.73
TOTAL AMOUNT DUE	2,368.97	TOTAL SALES	2,489.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/40/0/10/06-28-2016/59

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. : 466221938172

Collection Ref. Code	: 1825-63-494-7	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 4662110000-0				
Customer Name	: CERNA,ALBERTO DELA	TOTAL AMOUNT DUE	: 5,119.48	Overdue Bill	: 1
Meter Number	: 418274GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46621100000 BC21/101.0/40/0/10/06-28-2016/59 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334120221591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456247

33462100000

Date : 06-28-2016

BC21/101.0/450/1191121/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346210000-0

Collection Ref. Code : 1807-31-581-9

Customer Information----------

Name : FERNANDEZ,VICTORIANO D

Premise Address : BK 28C M DELA CONCEP

TIN :

Metering Information----------

Meter No	:	484886 GS6	Pole No	:	1191121
Serial No	:	59035957	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9174
Period From	:	05-27-2016	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	250	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.62
CURRENT BILL - JUNE 2016		1,559.06
TOTAL AMOUNT DUE		3,258.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,865.00

Your monthly electricity consumption chart

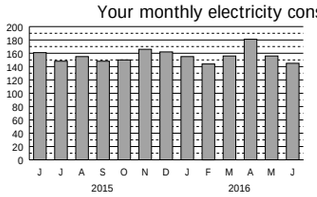

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.06		
Less : VAT	113.30		
Amount Net of VAT	1,445.76		
Less: BIR 2306	47.77		
BIR 2307	27.53	VATable Sales	1,445.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.46	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,483.76	TOTAL SALES	1,559.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/101.0/450/0/10/06-28-2016/59

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. : 334120221591

Collection Ref. Code : 1807-31-581-9

Account ID : 3346210000-0

Customer Name : FERNANDEZ,VICTORIANO D

Meter Number : 484886 GS6

Period : May 2016

Premise Address : BK 28C M DELA CONCEP

TOTAL AMOUNT DUE : 3,258.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33462100000

BC21/101.0/450/0/10/06-28-2016/59

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634696669360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455952

63462100007

Date : 06-28-2016

BC21/108.2/340/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346210000-7

Collection Ref. Code : 1807-31-593-2

Customer Information----------

Name : VENTURA,PROCOPIO

Premise Address : 17 DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	495363 GS6	Pole No	:	1191296
Serial No	:	52386336	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12743
Period From	:	05-27-2016	Prev Rdg	:	12599
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.81
CURRENT BILL - JUNE 2016		1,543.90
TOTAL AMOUNT DUE		3,033.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,044.00

Your monthly electricity consumption chart

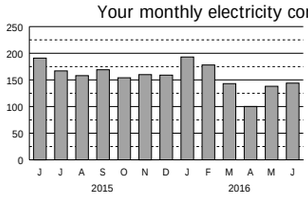

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.90		
Less : VAT	112.05		
Amount Net of VAT	1,431.85		
Less: BIR 2306	47.25		
BIR 2307	27.26	VATable Sales	1,431.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.34	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,469.39	TOTAL SALES	1,543.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/340/0/10/06-28-2016/59

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. : 634696669360

Collection Ref. Code	: 1807-31-593-2	Premise Address	: 17 DELA CONCEPCION		
Account ID	: 6346210000-7				
Customer Name	: VENTURA,PROCOPIO	TOTAL AMOUNT DUE	: 3,033.86	Overdue Bill	: 1
Meter Number	: 495363 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63462100007

BC21/108.2/340/0/10/06-28-2016/59

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534678428152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53462100008

BILLING STATEMENT

1005456074

Date : 06-28-2016

BC21/108.2/380/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346210000-8

Collection Ref. Code : 1807-31-590-8

Customer Information----------

Name : CALINAWAN,ANGELO

Premise Address : 30A M DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506861 GS6	Pole No	:	1191296
Serial No	:	94601658	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19644
Period From	:	05-27-2016	Prev Rdg	:	19224
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,136.46
Transmission Charge	0.3048/kWh	128.02
System Loss Charge	0.8231/kWh	345.70
Sub-Total		2,610.18
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,916.00	98.32
Sub-Total		131.41
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		138.21
Transmission		3.27
System Loss		21.46
Distribution		144.81
Others		19.32
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		556.77
CURRENT BILL - JUNE 2016		4,505.11
TOTAL AMOUNT DUE		9,420.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,507.00

Your monthly electricity consumption chart

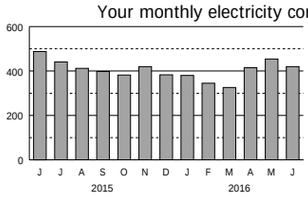

Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.11		
Less : VAT	327.07		
Amount Net of VAT	4,178.04		
Less: BIR 2306	137.91		
BIR 2307	79.56	VATable Sales	4,178.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,960.57	VAT Zero Rated Sales	0.00
Add : VAT	327.07	VAT Amount	327.07
TOTAL AMOUNT DUE	4,287.64	TOTAL SALES	4,505.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/380/0/10/06-28-2016/59

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. : 534678428152

Collection Ref. Code	: 1807-31-590-8	Premise Address	: 30A M DELA CONCEPCION		
Account ID	: 5346210000-8				
Customer Name	: CALINAWAN,ANGELO	TOTAL AMOUNT DUE	: 9,420.91	Overdue Bill	: 1
Meter Number	: 506861 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53462100008

BC21/108.2/380/0/10/06-28-2016/59

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034332311357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456036

03462100003

Date : 06-28-2016

BC21/108.2/410/1191296/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346210000-3

Collection Ref. Code : 1807-31-566-5

Customer Information----------

Name : NACAR,MARCELA

Premise Address : 34B DELA CONCEPCION

TIN :

Metering Information----------

Meter No	:	506789 GS6	Pole No	:	1191296
Serial No	:	59290381	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19629
Period From	:	05-27-2016	Prev Rdg	:	19180
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,551.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,283.97
Transmission Charge	0.3048/kWh	136.86
System Loss Charge	0.8231/kWh	369.57
Sub-Total		2,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,551.00	111.02
Sub-Total		146.40
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		147.75
Transmission		3.50
System Loss		22.94
Distribution		154.77
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		595.94
CURRENT BILL - JUNE 2016		4,822.47
TOTAL AMOUNT DUE		10,373.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,000.00

Your monthly electricity consumption chart

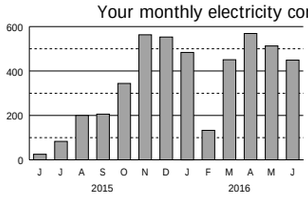

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,822.47		
Less : VAT	350.33		
Amount Net of VAT	4,472.14		
Less: BIR 2306	147.73		
BIR 2307	85.16	VATable Sales	4,472.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,239.25	VAT Zero Rated Sales	0.00
Add : VAT	350.33	VAT Amount	350.33
TOTAL AMOUNT DUE	4,589.58	TOTAL SALES	4,822.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/410/0/10/06-28-2016/59

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. : 034332311357

Collection Ref. Code	: 1807-31-566-5	Premise Address	: 34B DELA CONCEPCION		
Account ID	: 0346210000-3				
Customer Name	: NACAR,MARCELA	TOTAL AMOUNT DUE	: 10,373.63	Overdue Bill	: 1
Meter Number	: 506789 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03462100003 BC21/108.2/410/0/10/06-28-2016/59 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534691139577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456136

53439514018

Date : 06-28-2016

BC21/108.2/600/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343951401-8

Collection Ref. Code : 1851-34-680-5

Customer Information----------

Name : MENDOZA,MARTIN CABASA

Premise Address : 3-A M. DELA CONCEPCION STREET,PASIL

TIN :

Metering Information----------

Meter No	:	513775 GS6	Pole No	:	1191100
Serial No	:	65550989	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6426
Period From	:	05-27-2016	Prev Rdg	:	6307
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.13
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		157.85
CURRENT BILL - JUNE 2016		1,277.28
TOTAL AMOUNT DUE		2,527.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 165.00

Your monthly electricity consumption chart

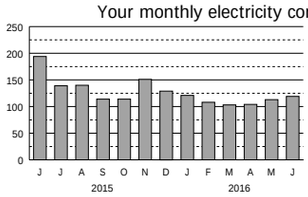

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.28		
Less : VAT	92.76		
Amount Net of VAT	1,184.52		
Less: BIR 2306	39.11		
BIR 2307	22.56	VATable Sales	1,184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.85	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,215.61	TOTAL SALES	1,277.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/600/0/10/06-28-2016/59

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. : 534691139577

Collection Ref. Code : 1851-34-680-5

Account ID : 5343951401-8

Customer Name : MENDOZA,MARTIN CABASA

Meter Number : 513775 GS6

Period : May 2016

Premise Address : 3-A M. DELA CONCEPCION STREET,PASIL

TOTAL AMOUNT DUE : 2,527.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53439514018

BC21/108.2/600/0/10/06-28-2016/59

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766130188683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455804

76621100007

Date : 06-28-2016

BC21/108.2/1140/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662110000-7

Collection Ref. Code : 1825-63-602-8

Customer Information----------

Name : SIDLAKAN,NENITA (TM)

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	280951 GS6	Pole No	:	1191191
Serial No	:	47926934	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5128
Period From	:	05-27-2016	Prev Rdg	:	4967
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.66
CURRENT BILL - JUNE 2016		1,720.43
TOTAL AMOUNT DUE		3,162.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,262.00

Your monthly electricity consumption chart

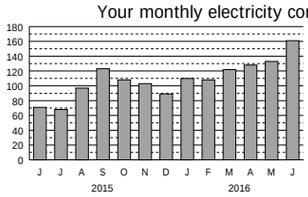

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.43		
Less : VAT	124.67		
Amount Net of VAT	1,595.76		
Less: BIR 2306	52.56		
BIR 2307	30.38	VATable Sales	1,595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.82	VAT Zero Rated Sales	0.00
Add : VAT	124.67	VAT Amount	124.67
TOTAL AMOUNT DUE	1,637.49	TOTAL SALES	1,720.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1140/0/10/06-28-2016/59

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. : 766130188683

Collection Ref. Code	: 1825-63-602-8	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 7662110000-7				
Customer Name	: SIDLAKAN,NENITA (TM)	TOTAL AMOUNT DUE	: 3,162.77	Overdue Bill	: 1
Meter Number	: 280951 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76621100007 BC21/108.2/1140/0/10/06-28-2016/59 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666759506591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455744

66621100008

Date : 06-28-2016

BC21/108.2/1470/1191191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662110000-8

Collection Ref. Code : 1825-63-599-4

Customer Information----------

Name : PETALCORIN,MARCELO (TM)

Premise Address : MAGSAYSAY ST PASIL,ESTANISLAO BOOC

TIN :

Metering Information----------

Meter No	:	508944 GS6	Pole No	:	1191191
Serial No	:	71425793	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17195
Period From	:	05-27-2016	Prev Rdg	:	16861
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		75.06
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		439.13
CURRENT BILL - JUNE 2016		3,550.57
TOTAL AMOUNT DUE		5,987.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,165.00

Your monthly electricity consumption chart

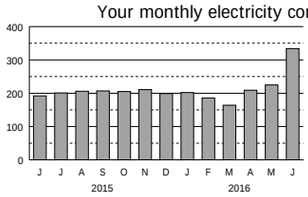

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.57		
Less : VAT	256.66		
Amount Net of VAT	3,293.91		
Less: BIR 2306	108.26		
BIR 2307	62.70	VATable Sales	3,293.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.95	VAT Zero Rated Sales	0.00
Add : VAT	256.66	VAT Amount	256.66
TOTAL AMOUNT DUE	3,379.61	TOTAL SALES	3,550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1470/0/10/06-28-2016/59

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. : 666759506591

Collection Ref. Code	: 1825-63-599-4	Premise Address	: MAGSAYSAY ST PASIL,ESTANISLAO BOOC		
Account ID	: 6662110000-8				
Customer Name	: PETALCORIN,MARCELO (TM)	TOTAL AMOUNT DUE	: 5,987.74	Overdue Bill	: 1
Meter Number	: 508944 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66621100008 BC21/108.2/1470/0/10/06-28-2016/59 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901582813572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456048

90159434969

Date : 06-28-2016

BC21/108.2/1521/0412765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015943496-9

Collection Ref. Code : 1861-84-245-7

Customer Information----------

Name : UDTO,MARIO UMPAD

Premise Address : MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119747	Pole No	:	0412765
Serial No	:	84454689	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	631
Period From	:	05-27-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 602.00	12.04
Sub-Total		22.28
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.39
CURRENT BILL - JUNE 2016		1,377.54
TOTAL AMOUNT DUE		1,979.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 541.00

Your monthly electricity consumption chart

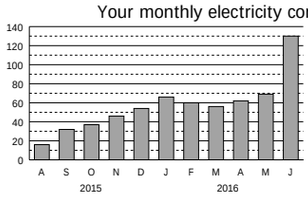

Avg Monthly Usage : 57.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.54		
Less : VAT	99.41		
Amount Net of VAT	1,278.13		
Less: BIR 2306	41.94		
BIR 2307	24.32	VATable Sales	1,278.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.87	VAT Zero Rated Sales	0.00
Add : VAT	99.41	VAT Amount	99.41
TOTAL AMOUNT DUE	1,311.28	TOTAL SALES	1,377.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1521/0/10/06-28-2016/59

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. : 901582813572

Collection Ref. Code : 1861-84-245-7

Account ID : 9015943496-9

Customer Name : UDTO,MARIO UMPAD

Meter Number : MTR1119747

Period : May 2016

Premise Address : MAGSAYSAY ST.,LAWIS,PASIL,CEBU CITY

TOTAL AMOUNT DUE : 1,979.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90159434969 BC21/108.2/1521/0/10/06-28-2016/59 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368592384295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456272

36821100009

Date : 06-28-2016

BC21/108.2/1950/1191142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682110000-9

Collection Ref. Code : 1825-83-398-2

Customer Information----------

Name : NANOY,HELEN

Premise Address : M DE LA CONCEPCION ST

TIN :

Metering Information----------

Meter No	:	507624 GS6	Pole No	:	1191142
Serial No	:	59046163	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5781
Period From	:	05-27-2016	Prev Rdg	:	5664
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.98
CURRENT BILL - JUNE 2016		1,253.92
TOTAL AMOUNT DUE		2,395.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,059.00

Your monthly electricity consumption chart

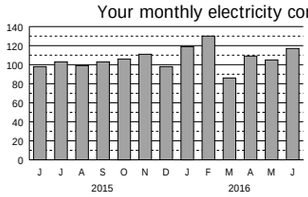

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.92		
Less : VAT	91.00		
Amount Net of VAT	1,162.92		
Less: BIR 2306	38.36		
BIR 2307	22.14	VATable Sales	1,162.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.42	VAT Zero Rated Sales	0.00
Add : VAT	91.00	VAT Amount	91.00
TOTAL AMOUNT DUE	1,193.42	TOTAL SALES	1,253.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1950/0/10/06-28-2016/59

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. : 368592384295

Collection Ref. Code : 1825-83-398-2

Account ID : 3682110000-9

Customer Name : NANOY,HELEN

Meter Number : 507624 GS6

Period : May 2016

Premise Address : M DE LA CONCEPCION ST

TOTAL AMOUNT DUE : 2,395.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36821100009 BC21/108.2/1950/0/10/06-28-2016/59 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000848191989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455763

00041100009

Date : 06-28-2016

BC21/108.2/2940/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004110000-9

Collection Ref. Code : 1827-26-374-1

Customer Information----------

Name : YBANEZ,DIOSDADO TM C.

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	509071 GS6	Pole No	:	1191100
Serial No	:	71811248	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8653
Period From	:	05-27-2016	Prev Rdg	:	8563
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	40	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 65.50
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.99
CURRENT BILL - JUNE 2016		867.32
TOTAL AMOUNT DUE		1,701.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 704.00

Your monthly electricity consumption chart

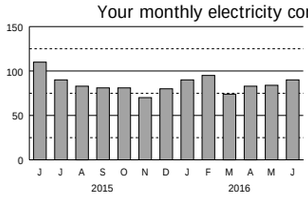

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.32		
Less : VAT	62.44		
Amount Net of VAT	804.88		
Less: BIR 2306	26.38		
BIR 2307	15.24	VATable Sales	804.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.26	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	825.70	TOTAL SALES	867.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/2940/0/10/06-28-2016/59

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. : 000848191989

Collection Ref. Code	: 1827-26-374-1	Premise Address	: LAWIS PASIL		
Account ID	: 0004110000-9				
Customer Name	: YBANEZ,DIOSDADO TM C.	TOTAL AMOUNT DUE	: 1,701.34	Overdue Bill	: 1
Meter Number	: 509071 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00041100009 BC21/108.2/2940/0/10/06-28-2016/59 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168766808377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456268

16821100001

Date : 06-28-2016

BC21/108.2/3150/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682110000-1

Collection Ref. Code : 1825-83-275-7

Customer Information----------

Name : EVANGELISTA,FLAVIANO G

Premise Address : L FLORES ST

TIN :

Metering Information----------

Meter No	:	000092 RSS6	Pole No	:	1191100
Serial No	:	19696201	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7203
Period From	:	05-27-2016	Prev Rdg	:	7124
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.06
CURRENT CHARGES		
Generation & Transmission		
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 703.00	14.06
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.50
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		94.18
CURRENT BILL - JUNE 2016		721.94
TOTAL AMOUNT DUE		1,425.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 840.00

Your monthly electricity consumption chart

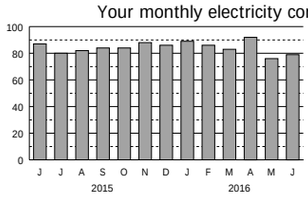

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.94		
Less : VAT	51.83		
Amount Net of VAT	670.11		
Less: BIR 2306	21.90		
BIR 2307	12.65	VATable Sales	670.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.56	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	687.39	TOTAL SALES	721.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3150/0/10/06-28-2016/59

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. : 168766808377

Collection Ref. Code	: 1825-83-275-7	Premise Address	: L FLORES ST		
Account ID	: 1682110000-1				
Customer Name	: EVANGELISTA,FLAVIANO G	TOTAL AMOUNT DUE	: 1,425.00	Overdue Bill	: 1
Meter Number	: 000092 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16821100001 BC21/108.2/3150/0/10/06-28-2016/59 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801114226518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456141

80114100003

Date : 06-28-2016

BC21/108.2/3220/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011410000-3

Collection Ref. Code : 1831-27-176-1

Customer Information----------

Name : MIRAFLOR,NESTOR F TM

Premise Address : LAWIS PASIL

TIN :

Metering Information----------

Meter No	:	000081 RSS6	Pole No	:	1191100
Serial No	:	19694774	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2243
Period From	:	05-27-2016	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.83
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		22.51
CURRENT BILL - JUNE 2016		118.59
TOTAL AMOUNT DUE		228.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 80.00

Your monthly electricity consumption chart

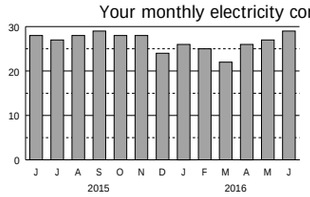

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.59		
Less : VAT	7.98		
Amount Net of VAT	110.61		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.22	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.20	TOTAL SALES	118.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3220/0/10/06-28-2016/59

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. : 801114226518

Collection Ref. Code	: 1831-27-176-1	Premise Address	: LAWIS PASIL		
Account ID	: 8011410000-3				
Customer Name	: MIRAFLOR,NESTOR F TM	TOTAL AMOUNT DUE	: 228.96	Overdue Bill	: 1
Meter Number	: 000081 RSS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80114100003 BC21/108.2/3220/0/10/06-28-2016/59 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369503957149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456579

36931100006

Date : 06-28-2016

BC21/108.2/3300/1191100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693110000-6

Collection Ref. Code : 1839-64-839-2

Customer Information----------

Name : CERNA,LEONORA DELA (TM) C

Premise Address : L. FLORES ST. PASIL

TIN :

Metering Information----------

Meter No	:	4498 EIS6	Pole No	:	1191100
Serial No	:	83295804	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	588
Period From	:	05-27-2016	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.80
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		22.54
CURRENT BILL - JUNE 2016		118.88
TOTAL AMOUNT DUE		242.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 523.00

Your monthly electricity consumption chart

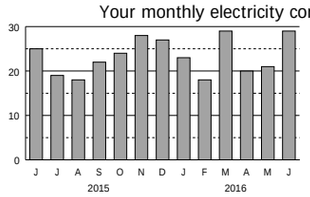

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.88		
Less : VAT	8.01		
Amount Net of VAT	110.87		
Less: BIR 2306	3.46		
BIR 2307	1.94	VATable Sales	110.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.47	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	113.48	TOTAL SALES	118.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/3300/0/10/06-28-2016/59

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. : 369503957149

Collection Ref. Code	: 1839-64-839-2	Premise Address	: L. FLORES ST. PASIL		
Account ID	: 3693110000-6				
Customer Name	: CERNA,LEONORA DELA (TM) C	TOTAL AMOUNT DUE	: 242.41	Overdue Bill	: 2
Meter Number	: 4498 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36931100006

BC21/108.2/3300/0/10/06-28-2016/59

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947605037989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456873

94778100001

Date : 06-28-2016

BC14/192.8/2410/0536160/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477810000-1

Collection Ref. Code : 1823-90-812-8

Customer Information----------

Name : PADILLO,MA FE M

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1030859	Pole No	:	0536160
Serial No	:	125284181	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2409
Period From	:	05-19-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.59
CURRENT BILL - JUNE 2016		192.42
TOTAL AMOUNT DUE		671.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,471.61

Your monthly electricity consumption chart

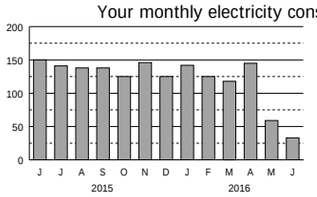

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.42		
Less : VAT	13.65		
Amount Net of VAT	178.77		
Less: BIR 2306	5.82		
BIR 2307	3.26	VATable Sales	178.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.69	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	183.34	TOTAL SALES	192.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2410/0/10/06-28-2016/60

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. : 947605037989

Collection Ref. Code	: 1823-90-812-8	Premise Address	: SABELLANO ST		
Account ID	: 9477810000-1				
Customer Name	: PADILLO,MA FE M	TOTAL AMOUNT DUE	: 671.52	Overdue Bill	: 1
Meter Number	: MTR1030859				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94778100001 BC14/192.8/2410/0/10/06-28-2016/60 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139894824162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456715

13985650772

Date : 06-28-2016

BC14/192.8/2930/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398565077-2

Collection Ref. Code : 1855-66-902-1

Customer Information----------

Name : GUIMALAN,JOMIE DELA PENA

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1791 EVS6	Pole No	:	0541235
Serial No	:	02364167	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2122
Period From	:	05-19-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	721	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.90
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		2.39
CURRENT BILL - JUNE 2016		9.86
TOTAL AMOUNT DUE		133.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 99.00

Your monthly electricity consumption chart

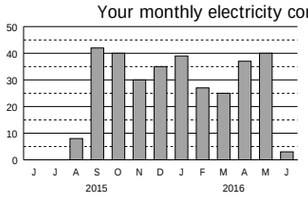

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.86		
Less : VAT	0.90		
Amount Net of VAT	8.96		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.43	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	9.33	TOTAL SALES	9.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2930/0/10/06-28-2016/60

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. : 139894824162

Collection Ref. Code	: 1855-66-902-1	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1398565077-2				
Customer Name	: GUIMALAN,JOMIE DELA PENA	TOTAL AMOUNT DUE	: 133.25	Overdue Bill	: 1
Meter Number	: 1791 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13985650772

BC14/192.8/2930/0/10/06-28-2016/60

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295880081966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457908

29531663820

Date : 06-28-2016

BC15/183.1/151/0452555/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953166382-0

Collection Ref. Code : 1861-77-461-3

Customer Information----------

Name : CEBU HEDRICH REALTY CORP.

Premise Address : M12 #8 ZODIAC DRIVE E.SABELLANO ST.,PLEASANT HOMES SUBD.,CEBU CITY

TIN : 441-067-215-000

Metering Information----------

Meter No	:	MTR1102293	Pole No	:	0452555
Serial No	:	129125684	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	2817
Period From	:	05-20-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4880	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,185.00	83.70
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Distribution		0.60
Others		10.12
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		11.39
CURRENT BILL - JUNE 2016		100.09
TOTAL AMOUNT DUE		4,285.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 6,060.00

Your monthly electricity consumption chart

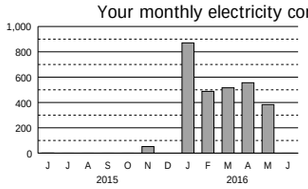

Avg Monthly Usage : 238.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.09		
Less : VAT	10.72		
Amount Net of VAT	89.37		
Less: BIR 2306	4.47		
BIR 2307	1.79	VATable Sales	89.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.11	VAT Zero Rated Sales	0.00
Add : VAT	10.72	VAT Amount	10.72
TOTAL AMOUNT DUE	93.83	TOTAL SALES	100.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/151/0/10/06-28-2016/60

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. : 295880081966

Collection Ref. Code	: 1861-77-461-3	Premise Address	: M12 #8 ZODIAC DRIVE E.SABELLANO ST.,PLEASANT HOMES SUBD.,CEBU CITY		
Account ID	: 2953166382-0				
Customer Name	: CEBU HEDRICH REALTY CORP.	TOTAL AMOUNT DUE	: 4,285.29	Overdue Bill	: 1
Meter Number	: MTR1102293				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29531663820

BC15/183.1/151/0/10/06-28-2016/60

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009500698350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456888

00905574992

Date : 06-28-2016

BC15/183.1/1572/0466292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090557499-2

Collection Ref. Code : 1857-87-857-4

Customer Information----------

Name : ZAMORA,RUPERTO JINGJING JR. GUARINO

Premise Address : M2 1037 AGUILA ST,GSIS COMPOUND,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461183 GS6	Pole No	:	0466292
Serial No	:	65606706	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	7060
Period From	:	05-20-2016	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	3899	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.36
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	0.124/kWh	6.94
Sub-Total		60.64
CURRENT BILL - JUNE 2016		434.57
Debit Adjustments		316.74
TOTAL AMOUNT DUE		1,484.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 6,000.00

Your monthly electricity consumption chart

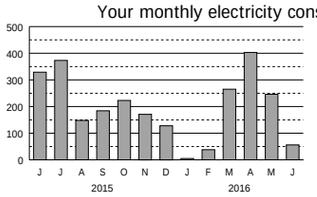

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.57		
Less : VAT	31.17		
Amount Net of VAT	403.40		
Less: BIR 2306	13.22		
BIR 2307	7.53	VATable Sales	403.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.65	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	413.82	TOTAL SALES	434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/1572/0/10/06-28-2016/60

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. : 009500698350

Collection Ref. Code	: 1857-87-857-4	Premise Address	: M2 1037 AGUILA ST,GSIS COMPOUND,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0090557499-2		
Customer Name	: ZAMORA,RUPERTO JINGJING JR. GUARINO	TOTAL AMOUNT DUE	: 1,484.36
Meter Number	: 461183 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00905574992 BC15/183.1/1572/0/10/06-28-2016/60 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860885398443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457413

86062200000

Date : 06-28-2016

BC15/183.1/4350/0453421/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606220000-0

Collection Ref. Code : 1833-75-794-7

Customer Information----------

Name : PACANA,GERALD A

Premise Address : BASAK SAN NICOLAS,PACANA COMPD

TIN :

Metering Information----------

Meter No	:	MTR1051527	Pole No	:	0453421
Serial No	:	121452466	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	4865
Period From	:	05-20-2016	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.88
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		5.82
CURRENT BILL - JUNE 2016		51.16
TOTAL AMOUNT DUE		2,068.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,092.00

Your monthly electricity consumption chart

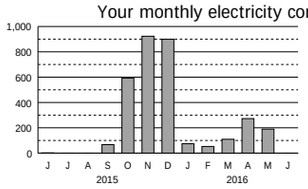

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.16		
Less : VAT	5.48		
Amount Net of VAT	45.68		
Less: BIR 2306	2.28		
BIR 2307	0.91	VATable Sales	45.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.49	VAT Zero Rated Sales	0.00
Add : VAT	5.48	VAT Amount	5.48
TOTAL AMOUNT DUE	47.97	TOTAL SALES	51.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/4350/0/10/06-28-2016/60

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. : 860885398443

Collection Ref. Code	: 1833-75-794-7	Premise Address	: BASAK SAN NICOLAS,PACANA COMPD		
Account ID	: 8606220000-0				
Customer Name	: PACANA,GERALD A	TOTAL AMOUNT DUE	: 2,068.29	Overdue Bill	: 1
Meter Number	: MTR1051527				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86062200000 BC15/183.1/4350/0/10/06-28-2016/60 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788393752483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78877100004

BILLING STATEMENT

1005457587

Date : 06-28-2016

BC16/229.0/20/0060622/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887710000-4

Collection Ref. Code : 1825-75-260-5

Customer Information----------

Name : MAYPA,CHRISTOPHER P

Premise Address : BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG

TIN :

Metering Information----------

Meter No	:	313116GS6	Pole No	:	0060622
Serial No	:	45386946	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	16416
Period From	:	05-22-2016	Prev Rdg	:	16409
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	900	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 50.35
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.68
CURRENT BILL - JUNE 2016		23.85
TOTAL AMOUNT DUE		682.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,555.00

Your monthly electricity consumption chart

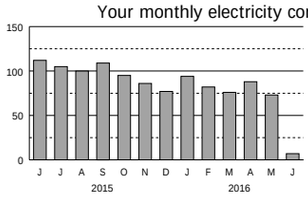

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.85		
Less : VAT	2.20		
Amount Net of VAT	21.65		
Less: BIR 2306	0.94		
BIR 2307	0.37	VATable Sales	21.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.34	VAT Zero Rated Sales	0.00
Add : VAT	2.20	VAT Amount	2.20
TOTAL AMOUNT DUE	22.54	TOTAL SALES	23.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/20/0/10/06-28-2016/60

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. : 788393752483

Collection Ref. Code	: 1825-75-260-5	Premise Address	: BANCO CEBUANO HOUSING,SALINAS DRIVE LAHUG		
Account ID	: 7887710000-4				
Customer Name	: MAYPA,CHRISTOPHER P	TOTAL AMOUNT DUE	: 682.11	Overdue Bill	: 1
Meter Number	: 313116GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78877100004

BC16/229.0/20/0/10/06-28-2016/60

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730701880256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457903

73058100006

Date : 06-28-2016

BC16/229.0/500/1121422/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305810000-6

Collection Ref. Code : 1841-82-761-4

Customer Information----------

Name : ANDALES,ROSALINDA D

Premise Address : BLK2 LOT16 HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169561WS6	Pole No	:	1121422
Serial No	:	49211243	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	43526
Period From	:	05-22-2016	Prev Rdg	:	43526
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3938	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.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,231.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,231.50	64.63
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.94
CURRENT BILL - JUNE 2016		78.57
TOTAL AMOUNT DUE		3,310.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2014 - 19,500.00

Your monthly electricity consumption chart

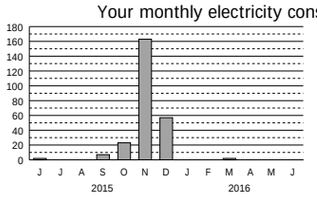

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78.57		
Less : VAT	8.42		
Amount Net of VAT	70.15		
Less: BIR 2306	3.51		
BIR 2307	1.40	VATable Sales	70.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65.24	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	73.66	TOTAL SALES	78.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/500/0/10/06-28-2016/60

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. : 730701880256

Collection Ref. Code	: 1841-82-761-4	Premise Address	: BLK2 LOT16 HACIENDA SALINAS,LAHUG,CEBU CITY		
Account ID	: 7305810000-6				
Customer Name	: ANDALES,ROSALINDA D	TOTAL AMOUNT DUE	: 3,310.03	Overdue Bill	: 9
Meter Number	: 169561WS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73058100006 BC16/229.0/500/0/10/06-28-2016/60 4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930668136645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93058100004

1005458006

Date : 06-28-2016

BC16/229.0/590/1121443/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305810000-4

Collection Ref. Code : 1841-92-989-1

Customer Information----------

Name : WALSH,LUISA MARIA T

Premise Address : BLK3 LOT5 PHS1 HACIENDA SALINAS,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078701	Pole No	:	1121443
Serial No	:	40011042	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	4967
Period From	:	05-22-2016	Prev Rdg	:	4937
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	4832	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,184.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.6656/kWh	19.97
System Loss Charge	0.8149/kWh	24.45
Sub-Total		197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.36
Surcharge	0.02 of 5,184.50	103.69
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		9.87
Transmission		0.51
System Loss		1.48
Distribution		10.90
Others		13.08
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		53.08
CURRENT BILL - JUNE 2016		446.99
TOTAL AMOUNT DUE		5,631.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 6,982.00

Your monthly electricity consumption chart

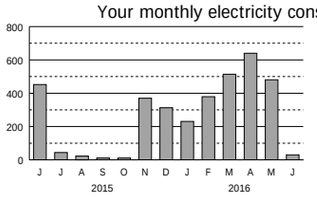

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.99		
Less : VAT	35.84		
Amount Net of VAT	411.15		
Less: BIR 2306	15.18		
BIR 2307	7.94	VATable Sales	411.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.03	VAT Zero Rated Sales	0.00
Add : VAT	35.84	VAT Amount	35.84
TOTAL AMOUNT DUE	423.87	TOTAL SALES	446.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/590/0/10/06-28-2016/60

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. : 930668136645

Collection Ref. Code	: 1841-92-989-1	Premise Address	: BLK3 LOT5 PHS1 HACIENDA SALINAS,LAHUG,CEBU CITY
Account ID	: 9305810000-4		
Customer Name	: WALSH,LUISA MARIA T	TOTAL AMOUNT DUE	: 5,631.59
Meter Number	: MTR1078701		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93058100004

BC16/229.0/590/0/10/06-28-2016/60

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162232524109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457996

16289267714

Date : 06-28-2016

BC16/229.0/591/1121443/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628926771-4

Collection Ref. Code : 1861-50-929-4

Customer Information----------

Name : TELEN,HYDEE PEQUIRO

Premise Address : SALINAS DRIVE,LAHUG, CEBU CITY

TIN : 439-744-793-000

Metering Information----------

Meter No	:	MTR1069412	Pole No	:	1121443
Serial No	:	121447589	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	705
Period From	:	05-22-2016	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	420	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 31.25
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 1.96
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		4.83
CURRENT BILL - JUNE 2016		23.95
TOTAL AMOUNT DUE		730.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 1,129.00

Your monthly electricity consumption chart

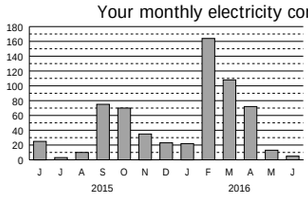

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.95		
Less : VAT	2.31		
Amount Net of VAT	21.64		
Less: BIR 2306	0.98		
BIR 2307	0.39	VATable Sales	21.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.27	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	22.58	TOTAL SALES	23.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.0/591/0/10/06-28-2016/60

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. : 162232524109

Collection Ref. Code	: 1861-50-929-4	Premise Address	: SALINAS DRIVE,LAHUG, CEBU CITY		
Account ID	: 1628926771-4				
Customer Name	: TELEN,HYDEE PEQUIRO	TOTAL AMOUNT DUE	: 730.00	Overdue Bill	: 2
Meter Number	: MTR1069412				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16289267714

BC16/229.0/591/0/10/06-28-2016/60

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689210028850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457537

68904400147

Date : 06-28-2016

BC16/229.2/4906/1475454/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890440014-7

Collection Ref. Code : 1863-65-275-2

Customer Information----------

Name : FERNANDEZ,FRED WINSTON MARINDUQUE

Premise Address : UPPER LAGUERTA,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144704	Pole No	:	1475454
Serial No	:	40095492	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	299
Period From	:	05-22-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	522	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.40
CURRENT BILL - JUNE 2016		158.80
TOTAL AMOUNT DUE		1,876.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 955.00

Your monthly electricity consumption chart

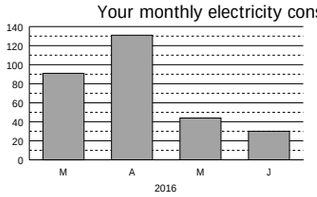

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.80		
Less : VAT	12.12		
Amount Net of VAT	146.68		
Less: BIR 2306	5.18		
BIR 2307	2.65	VATable Sales	146.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.85	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	150.97	TOTAL SALES	158.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.2/4906/0/10/06-28-2016/60

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. : 689210028850

Collection Ref. Code	: 1863-65-275-2	Premise Address	: UPPER LAGUERTA,LAHUG, CEBU CITY		
Account ID	: 6890440014-7				
Customer Name	: FERNANDEZ,FRED WINSTON MARINDUQUE	TOTAL AMOUNT DUE	: 1,876.74	Overdue Bill	: 2
Meter Number	: MTR1144704				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68904400147

BC16/229.2/4906/0/10/06-28-2016/60

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303553508414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436429

30330200004

Date : 06-27-2016

BC19/129.1/20/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033020000-4

Collection Ref. Code : 1807-59-635-4

Customer Information----------

Name : QUIJADA,DANIEL

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	406872GS6	Pole No	:	0555903
Serial No	:	2003220874	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	44996
Period From	:	05-25-2016	Prev Rdg	:	44893
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.76
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		137.04
CURRENT BILL - JUNE 2016		1,109.22
TOTAL AMOUNT DUE		2,320.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,821.00

Your monthly electricity consumption chart

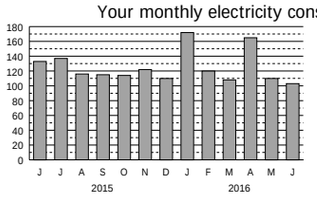

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.22		
Less : VAT	80.68		
Amount Net of VAT	1,028.54		
Less: BIR 2306	34.00		
BIR 2307	19.59	VATable Sales	1,028.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.95	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,055.63	TOTAL SALES	1,109.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/20/0/10/06-27-2016/60

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. : 303553508414

Collection Ref. Code	: 1807-59-635-4	Premise Address	: V RAMA AVE		
Account ID	: 3033020000-4				
Customer Name	: QUIJADA,DANIEL	TOTAL AMOUNT DUE	: 2,320.54	Overdue Bill	: 1
Meter Number	: 406872GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30330200004 BC19/129.1/20/0/10/06-27-2016/60 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723433452371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449002

72311900111

Date : 06-27-2016

BC19/129.1/21/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231190011-1

Collection Ref. Code : 1859-35-902-7

Customer Information----------

Name : QUIJADA,LEONILA SACAMAY

Premise Address : 427-1 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014195	Pole No	:	0555903
Serial No	:	36709766	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6222
Period From	:	05-25-2016	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	196	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		88.65
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		397.22
CURRENT BILL - JUNE 2016		3,213.67
TOTAL AMOUNT DUE		6,464.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,522.00

Your monthly electricity consumption chart

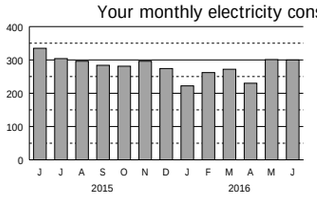

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.67		
Less : VAT	233.18		
Amount Net of VAT	2,980.49		
Less: BIR 2306	98.32		
BIR 2307	56.75	VATable Sales	2,980.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.42	VAT Zero Rated Sales	0.00
Add : VAT	233.18	VAT Amount	233.18
TOTAL AMOUNT DUE	3,058.60	TOTAL SALES	3,213.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/21/0/10/06-27-2016/60

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. : 723433452371

Collection Ref. Code	: 1859-35-902-7	Premise Address	: 427-1 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 7231190011-1				
Customer Name	: QUIJADA,LEONILA SACAMAY	TOTAL AMOUNT DUE	: 6,464.29	Overdue Bill	: 1
Meter Number	: MTR1014195				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72311900111

BC19/129.1/21/0/10/06-27-2016/60

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432196497928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453988

43247184435

Date : 06-27-2016

BC19/129.1/22/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324718443-5

Collection Ref. Code : 1859-30-089-8

Customer Information----------

Name : QUIJADA,NOEL GACAYAN

Premise Address : 427 -1 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014196	Pole No	:	0555903
Serial No	:	39389294	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6252
Period From	:	05-25-2016	Prev Rdg	:	5980
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	244	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		360.35
CURRENT BILL - JUNE 2016		2,915.67
TOTAL AMOUNT DUE		5,926.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,190.00

Your monthly electricity consumption chart

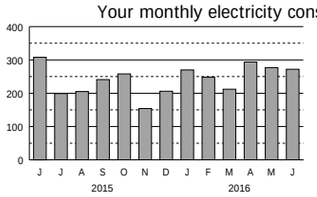

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.67		
Less : VAT	211.62		
Amount Net of VAT	2,704.05		
Less: BIR 2306	89.24		
BIR 2307	51.49	VATable Sales	2,704.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.32	VAT Zero Rated Sales	0.00
Add : VAT	211.62	VAT Amount	211.62
TOTAL AMOUNT DUE	2,774.94	TOTAL SALES	2,915.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/22/0/10/06-27-2016/60

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. : 432196497928

Collection Ref. Code	: 1859-30-089-8	Premise Address	: 427 -1 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 4324718443-5				
Customer Name	: QUIJADA,NOEL GACAYAN	TOTAL AMOUNT DUE	: 5,926.40	Overdue Bill	: 1
Meter Number	: MTR1014196				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43247184435 BC19/129.1/22/0/10/06-27-2016/60 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880666199847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443687

88022200005

Date : 06-27-2016

BC19/129.1/40/0555903/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802220000-5

Collection Ref. Code : 1835-87-020-1

Customer Information----------

Name : OPENDO,NORA O TM

Premise Address : 427-I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	234671DS6	Pole No	:	0555903
Serial No	:	10993846	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	65534
Period From	:	05-25-2016	Prev Rdg	:	65252
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		9.96
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		370.85
CURRENT BILL - JUNE 2016		2,998.57
TOTAL AMOUNT DUE		5,052.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,538.00

Your monthly electricity consumption chart

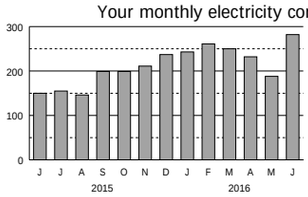

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.57		
Less : VAT	216.79		
Amount Net of VAT	2,781.78		
Less: BIR 2306	91.42		
BIR 2307	52.95	VATable Sales	2,781.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.41	VAT Zero Rated Sales	0.00
Add : VAT	216.79	VAT Amount	216.79
TOTAL AMOUNT DUE	2,854.20	TOTAL SALES	2,998.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/40/0/10/06-27-2016/60

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. : 880666199847

Collection Ref. Code	: 1835-87-020-1	Premise Address	: 427-I V RAMA AVE		
Account ID	: 8802220000-5				
Customer Name	: OPENDO,NORA O TM	TOTAL AMOUNT DUE	: 5,052.28	Overdue Bill	: 1
Meter Number	: 234671DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88022200005

BC19/129.1/40/0/10/06-27-2016/60

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207709228374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438729

20750200006

Date : 06-27-2016

BC19/129.1/70/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075020000-6

Collection Ref. Code : 1837-48-098-2

Customer Information----------

Name : ALQUILITA,RANDY A TM

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	569884 GS6	Pole No	:	0552836
Serial No	:	52923309	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9454
Period From	:	05-25-2016	Prev Rdg	:	9226
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.50
CURRENT BILL - JUNE 2016		2,439.01
TOTAL AMOUNT DUE		4,700.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,325.27

Your monthly electricity consumption chart

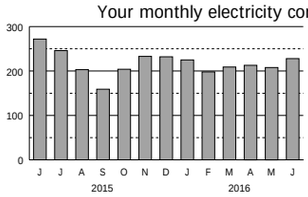

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.01		
Less : VAT	176.84		
Amount Net of VAT	2,262.17		
Less: BIR 2306	74.56		
BIR 2307	43.07	VATable Sales	2,262.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.54	VAT Zero Rated Sales	0.00
Add : VAT	176.84	VAT Amount	176.84
TOTAL AMOUNT DUE	2,321.38	TOTAL SALES	2,439.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/70/0/10/06-27-2016/60

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. : 207709228374

Collection Ref. Code	: 1837-48-098-2	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 2075020000-6				
Customer Name	: ALQUILITA,RANDY A TM	TOTAL AMOUNT DUE	: 4,700.24	Overdue Bill	: 1
Meter Number	: 569884 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20750200006 BC19/129.1/70/0/10/06-27-2016/60 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437744017137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437492

43790057335

Date : 06-27-2016

BC19/129.1/91/0550565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379005733-5

Collection Ref. Code : 1859-68-662-1

Customer Information----------

Name : ESPINOSA,JENALYN BULAT-AG

Premise Address : 1441 V RAMA AVE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023878	Pole No	:	0550565
Serial No	:	121758929	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2514
Period From	:	05-25-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.51
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		149.36
CURRENT BILL - JUNE 2016		1,208.87
TOTAL AMOUNT DUE		2,667.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,949.22

Your monthly electricity consumption chart

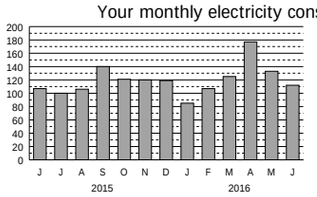

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.87		
Less : VAT	88.04		
Amount Net of VAT	1,120.83		
Less: BIR 2306	37.13		
BIR 2307	21.35	VATable Sales	1,120.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.35	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,150.39	TOTAL SALES	1,208.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/91/0/10/06-27-2016/60

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. : 437744017137

Collection Ref. Code	: 1859-68-662-1	Premise Address	: 1441 V RAMA AVE,GUADALUPE, CEBU CITY		
Account ID	: 4379005733-5				
Customer Name	: ESPINOSA,JENALYN BULAT-AG	TOTAL AMOUNT DUE	: 2,667.23	Overdue Bill	: 1
Meter Number	: MTR1023878				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43790057335 BC19/129.1/91/0/10/06-27-2016/60 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452525706453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448175

45230200003

Date : 06-27-2016

BC19/129.1/150/0552836/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523020000-3

Collection Ref. Code : 1807-58-329-5

Customer Information----------

Name : PADILLA,JULIANA

Premise Address : 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS

TIN :

Metering Information----------

Meter No	:	418673GS6	Pole No	:	0552836
Serial No	:	67191992	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23842
Period From	:	05-25-2016	Prev Rdg	:	23592
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		330.64
CURRENT BILL - JUNE 2016		2,674.91
TOTAL AMOUNT DUE		5,202.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,919.00

Your monthly electricity consumption chart

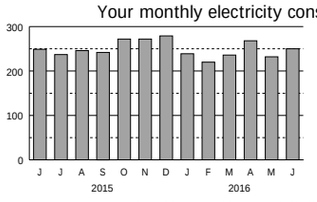

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.91		
Less : VAT	193.94		
Amount Net of VAT	2,480.97		
Less: BIR 2306	81.79		
BIR 2307	47.24	VATable Sales	2,480.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.94	VAT Zero Rated Sales	0.00
Add : VAT	193.94	VAT Amount	193.94
TOTAL AMOUNT DUE	2,545.88	TOTAL SALES	2,674.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/150/0/10/06-27-2016/60

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. : 452525706453

Collection Ref. Code	: 1807-58-329-5	Premise Address	: 460-1 V RAMA GUADALUPE,C/O LAUREN BONGALOS
Account ID	: 4523020000-3		
Customer Name	: PADILLA,JULIANA	TOTAL AMOUNT DUE	: 5,202.91 Overdue Bill : 1
Meter Number	: 418673GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45230200003 BC19/129.1/150/0/10/06-27-2016/60 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817250981275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445405

81709100002

Date : 06-27-2016

BC19/129.1/160/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170910000-2

Collection Ref. Code : 1813-18-935-8

Customer Information----------

Name : PADILLA,EFREN TM S.

Premise Address : GREEN VALLEY,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471056GS6	Pole No	:	0627482
Serial No	:	75002958	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8204
Period From	:	05-25-2016	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 841.00	16.82
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		350.88
CURRENT BILL - JUNE 2016		2,835.33
TOTAL AMOUNT DUE		3,676.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,000.00

Your monthly electricity consumption chart

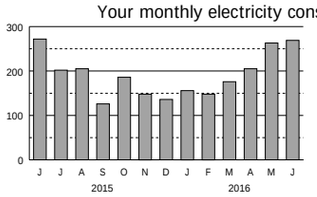

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.33		
Less : VAT	204.10		
Amount Net of VAT	2,631.23		
Less: BIR 2306	86.09		
BIR 2307	50.06	VATable Sales	2,631.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.08	VAT Zero Rated Sales	0.00
Add : VAT	204.10	VAT Amount	204.10
TOTAL AMOUNT DUE	2,699.18	TOTAL SALES	2,835.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/160/0/10/06-27-2016/60

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. : 817250981275

Collection Ref. Code	: 1813-18-935-8	Premise Address	: GREEN VALLEY,GUADALUPE,CEBU CITY
Account ID	: 8170910000-2		
Customer Name	: PADILLA,EFREN TM S.	TOTAL AMOUNT DUE	: 3,676.40
Meter Number	: 471056GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81709100002 BC19/129.1/160/0/10/06-27-2016/60 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522808970140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448085

52218306422

Date : 06-27-2016

BC19/129.1/190/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221830642-2

Collection Ref. Code : 1849-61-629-9

Customer Information----------

Name : LABRA,RIZA ABABA

Premise Address : 4787-B,SALOMON

TIN :

Metering Information----------

Meter No	:	MTR1072890	Pole No	:	0571494
Serial No	:	40010766	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4290
Period From	:	05-25-2016	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.06
CURRENT BILL - JUNE 2016		2,233.99
TOTAL AMOUNT DUE		4,671.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,125.00

Your monthly electricity consumption chart

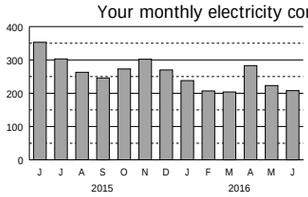

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.99		
Less : VAT	162.30		
Amount Net of VAT	2,071.69		
Less: BIR 2306	68.45		
BIR 2307	39.45	VATable Sales	2,071.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.79	VAT Zero Rated Sales	0.00
Add : VAT	162.30	VAT Amount	162.30
TOTAL AMOUNT DUE	2,126.09	TOTAL SALES	2,233.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/190/0/10/06-27-2016/60

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. : 522808970140

Collection Ref. Code	: 1849-61-629-9	Premise Address	: 4787-B,SALOMON		
Account ID	: 5221830642-2				
Customer Name	: LABRA,RIZA ABABA	TOTAL AMOUNT DUE	: 4,671.34	Overdue Bill	: 1
Meter Number	: MTR1072890				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52218306422 BC19/129.1/190/0/10/06-27-2016/60 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842429703779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84230200002

BILLING STATEMENT

1005440143

Date : 06-27-2016

BC19/129.1/220/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423020000-2

Collection Ref. Code : 1807-58-290-6

Customer Information----------

Name : GILAC,RONQUILLO

Premise Address : V RAMA AVE GUADALUPE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	174583DS6	Pole No	:	0571494
Serial No	:	10140205	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	31031
Period From	:	05-25-2016	Prev Rdg	:	30977
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.69
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.52
CURRENT BILL - JUNE 2016		410.33
TOTAL AMOUNT DUE		722.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 760.00

Your monthly electricity consumption chart

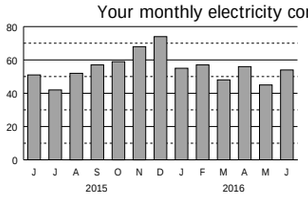

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.33		
Less : VAT	29.13		
Amount Net of VAT	381.20		
Less: BIR 2306	12.35		
BIR 2307	7.11	VATable Sales	381.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.74	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	390.87	TOTAL SALES	410.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/220/0/10/06-27-2016/60

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. : 842429703779

Collection Ref. Code	: 1807-58-290-6	Premise Address	: V RAMA AVE GUADALUPE,NR SANGCAP OF VECO		
Account ID	: 8423020000-2				
Customer Name	: GILAC,RONQUILLO	TOTAL AMOUNT DUE	: 722.02	Overdue Bill	: 1
Meter Number	: 174583DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84230200002

BC19/129.1/220/0/10/06-27-2016/60

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358275640725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452417

35880200007

Date : 06-27-2016

BC19/129.1/230/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588020000-7

Collection Ref. Code : 1843-51-092-8

Customer Information----------

Name : ARIOSA,BERNARD N

Premise Address : 460-1 GREEN VILLAGE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082653	Pole No	:	0571494
Serial No	:	40016179	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6200
Period From	:	05-25-2016	Prev Rdg	:	5069
No of Days	:	31	Diff Rdg	:	1131
Avg kWh/day	:	36.48	Registered	:	1131
Conn Load	:	315	Billed kWh	:	1131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		65,848.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,753.17
Transmission Charge	0.6656/kWh	752.79
System Loss Charge	0.8149/kWh	921.65
Sub-Total		7,427.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 65,848.50	1,316.97
Sub-Total		1,406.09
Government Charges		
Franchise Tax - Local		90.56
Value Added Tax		
Generation		372.20
Transmission		19.21
System Loss		55.50
Distribution		388.94
Others		179.60
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,644.82
CURRENT BILL - JUNE 2016		13,719.66
TOTAL AMOUNT DUE		79,568.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 2,176.00

Your monthly electricity consumption chart

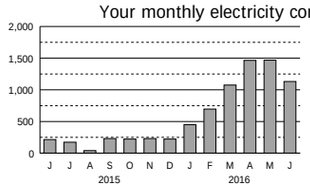

Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,719.66		
Less : VAT	1,015.45		
Amount Net of VAT	12,704.21		
Less: BIR 2306	432.28		
BIR 2307	243.31	VATable Sales	12,704.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,028.62	VAT Zero Rated Sales	0.00
Add : VAT	1,015.45	VAT Amount	1,015.45
TOTAL AMOUNT DUE	13,044.07	TOTAL SALES	13,719.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/230/0/10/06-27-2016/60

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. : 358275640725

Collection Ref. Code : 1843-51-092-8

Account ID : 3588020000-7

Customer Name : ARIOSA,BERNARD N

Meter Number : MTR1082653

Period : Apr 2016 to May 2016

Premise Address : 460-1 GREEN VILLAGE,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 79,568.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35880200007

BC19/129.1/230/0/10/06-27-2016/60

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209311211270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440046

20961200001

Date : 06-27-2016

BC19/129.1/240/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096120000-1

Collection Ref. Code : 1827-83-812-4

Customer Information----------

Name : LEE,BERNARD A

Premise Address : 460 1 DGREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	175389DS6	Pole No	:	0571494
Serial No	:	10537549	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	75169
Period From	:	05-25-2016	Prev Rdg	:	75034
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		51.51
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		7.33
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		180.58
CURRENT BILL - JUNE 2016		1,462.35
TOTAL AMOUNT DUE		3,506.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,000.00

Your monthly electricity consumption chart

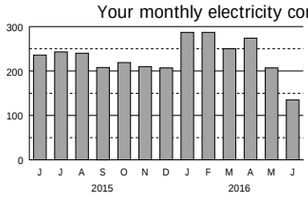

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.35		
Less : VAT	106.66		
Amount Net of VAT	1,355.69		
Less: BIR 2306	44.97		
BIR 2307	25.83	VATable Sales	1,355.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.89	VAT Zero Rated Sales	0.00
Add : VAT	106.66	VAT Amount	106.66
TOTAL AMOUNT DUE	1,391.55	TOTAL SALES	1,462.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/240/0/10/06-27-2016/60

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. : 209311211270

Collection Ref. Code	: 1827-83-812-4	Premise Address	: 460 1 DGREEN VILLAGE,GUADALUPE		
Account ID	: 2096120000-1				
Customer Name	: LEE,BERNARD A	TOTAL AMOUNT DUE	: 3,506.50	Overdue Bill	: 1
Meter Number	: 175389DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20961200001 BC19/129.1/240/0/10/06-27-2016/60 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457549645094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451803

45760200001

Date : 06-27-2016

BC19/129.1/250/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576020000-1

Collection Ref. Code : 1837-62-947-1

Customer Information----------

Name : CANTINA,MARISTELA TM G

Premise Address : 977 V RAMA AVE GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372465GS6	Pole No	:	0571494
Serial No	:	2003135981	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	32047
Period From	:	05-25-2016	Prev Rdg	:	31844
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		59.77
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.95
CURRENT BILL - JUNE 2016		2,176.15
TOTAL AMOUNT DUE		4,364.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,418.00

Your monthly electricity consumption chart

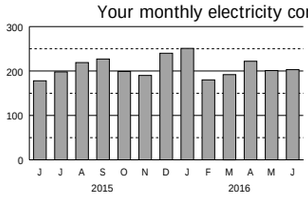

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.15		
Less : VAT	157.94		
Amount Net of VAT	2,018.21		
Less: BIR 2306	66.61		
BIR 2307	38.43	VATable Sales	2,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.17	VAT Zero Rated Sales	0.00
Add : VAT	157.94	VAT Amount	157.94
TOTAL AMOUNT DUE	2,071.11	TOTAL SALES	2,176.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/250/0/10/06-27-2016/60

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. : 457549645094

Collection Ref. Code : 1837-62-947-1

Account ID : 4576020000-1

Customer Name : CANTINA,MARISTELA TM G

Meter Number : 372465GS6

Period : May 2016

Premise Address : 977 V RAMA AVE GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,364.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45760200001 BC19/129.1/250/0/10/06-27-2016/60 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980902389008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441574

98099433728

Date : 06-27-2016

BC19/129.1/251/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809943372-8

Collection Ref. Code : 1855-77-527-1

Customer Information----------

Name : ARIOSA,MARY LOU MASULA

Premise Address : 460-1 D,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000634 EFS6	Pole No	:	0571494
Serial No	:	118018767	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3770
Period From	:	05-25-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	540	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.02
CURRENT BILL - JUNE 2016		1,311.00
TOTAL AMOUNT DUE		2,665.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,042.23

Your monthly electricity consumption chart

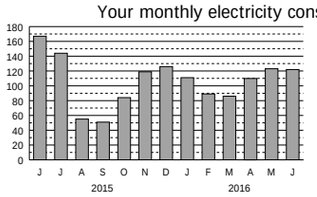

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.00		
Less : VAT	95.27		
Amount Net of VAT	1,215.73		
Less: BIR 2306	40.16		
BIR 2307	23.15	VATable Sales	1,215.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.42	VAT Zero Rated Sales	0.00
Add : VAT	95.27	VAT Amount	95.27
TOTAL AMOUNT DUE	1,247.69	TOTAL SALES	1,311.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/251/0/10/06-27-2016/60

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. : 980902389008

Collection Ref. Code	: 1855-77-527-1	Premise Address	: 460-1 D,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 9809943372-8				
Customer Name	: ARIOSA,MARY LOU MASULA	TOTAL AMOUNT DUE	: 2,665.52	Overdue Bill	: 1
Meter Number	: 000634 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98099433728

BC19/129.1/251/0/10/06-27-2016/60

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134032074575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435407

13481200007

Date : 06-27-2016

BC19/129.1/260/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348120000-7

Collection Ref. Code : 1833-75-233-3

Customer Information----------

Name : ARIOSA,EDETHA TM

Premise Address : GREENVILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	174593DS6	Pole No	:	0571494
Serial No	:	13796420	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	14058
Period From	:	05-25-2016	Prev Rdg	:	13885
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		9.96
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	0.124/kWh	21.45
Sub-Total		231.81
CURRENT BILL - JUNE 2016		1,877.58
TOTAL AMOUNT DUE		3,030.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,696.00

Your monthly electricity consumption chart

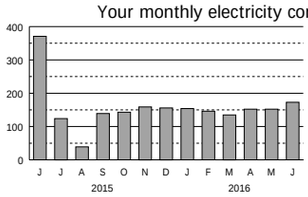

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.58		
Less : VAT	137.06		
Amount Net of VAT	1,740.52		
Less: BIR 2306	57.80		
BIR 2307	33.16	VATable Sales	1,740.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.56	VAT Zero Rated Sales	0.00
Add : VAT	137.06	VAT Amount	137.06
TOTAL AMOUNT DUE	1,786.62	TOTAL SALES	1,877.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/260/0/10/06-27-2016/60

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. : 134032074575

Collection Ref. Code : 1833-75-233-3

Account ID : 1348120000-7

Customer Name : ARIOSA,EDETHA TM

Meter Number : 174593DS6

Period : May 2016

Premise Address : GREENVILLAGE GUADALUPE

TOTAL AMOUNT DUE : 3,030.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13481200007

BC19/129.1/260/0/10/06-27-2016/60

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680647766438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442996

68031200006

Date : 06-27-2016

BC19/129.1/280/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803120000-6

Collection Ref. Code : 1815-40-209-1

Customer Information----------

Name : ARIOSA,ALADDIN TM A.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364503GS6	Pole No	:	0571494
Serial No	:	2002116905	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11681
Period From	:	05-25-2016	Prev Rdg	:	11607
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.17
CURRENT BILL - JUNE 2016		675.51
TOTAL AMOUNT DUE		1,286.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,297.00

Your monthly electricity consumption chart

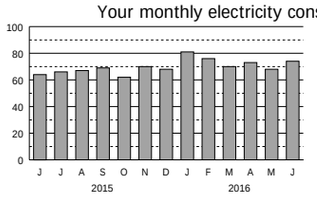

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.51		
Less : VAT	48.49		
Amount Net of VAT	627.02		
Less: BIR 2306	20.51		
BIR 2307	11.84	VATable Sales	627.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.67	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	643.16	TOTAL SALES	675.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/280/0/10/06-27-2016/60

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. : 680647766438

Collection Ref. Code	: 1815-40-209-1	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 6803120000-6				
Customer Name	: ARIOSA,ALADDIN TM A.	TOTAL AMOUNT DUE	: 1,286.22	Overdue Bill	: 1
Meter Number	: 364503GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68031200006

BC19/129.1/280/0/10/06-27-2016/60

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956861752772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448308

95650200009

Date : 06-27-2016

BC19/129.1/290/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565020000-9

Collection Ref. Code : 1837-44-260-6

Customer Information----------

Name : NEMENZO,MARY JANE A TM

Premise Address : 4160-I D GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	138809WS6	Pole No	:	0571494
Serial No	:	78439025	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	78988
Period From	:	05-25-2016	Prev Rdg	:	78882
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.78
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		141.96
CURRENT BILL - JUNE 2016		1,149.60
TOTAL AMOUNT DUE		1,732.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,029.26

Your monthly electricity consumption chart

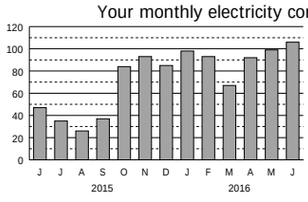

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.60		
Less : VAT	83.90		
Amount Net of VAT	1,065.70		
Less: BIR 2306	35.37		
BIR 2307	20.30	VATable Sales	1,065.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.03	VAT Zero Rated Sales	0.00
Add : VAT	83.90	VAT Amount	83.90
TOTAL AMOUNT DUE	1,093.93	TOTAL SALES	1,149.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/290/0/10/06-27-2016/60

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. : 956861752772

Collection Ref. Code	: 1837-44-260-6	Premise Address	: 4160-I D GREEN VILLAGE,GUADALUPE		
Account ID	: 9565020000-9				
Customer Name	: NEMENZO,MARY JANE A TM	TOTAL AMOUNT DUE	: 1,732.13	Overdue Bill	: 1
Meter Number	: 138809WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95650200009 BC19/129.1/290/0/10/06-27-2016/60 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051630480163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446163

05101200003

Date : 06-27-2016

BC19/129.1/300/0571494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510120000-3

Collection Ref. Code : 1843-80-197-3

Customer Information----------

Name : ARIOSA,ARLON G

Premise Address : 460-1 D' GREEN VILLAGE,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455828GS6	Pole No	:	0571494
Serial No	:	53843219	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7628
Period From	:	05-25-2016	Prev Rdg	:	7540
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	218	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		- 48.12
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.59
CURRENT BILL - JUNE 2016		866.15
TOTAL AMOUNT DUE		2,478.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 665.00

Your monthly electricity consumption chart

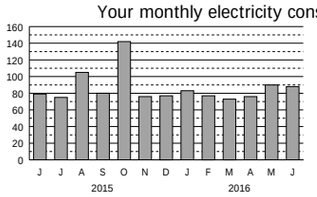

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.15		
Less : VAT	63.01		
Amount Net of VAT	803.14		
Less: BIR 2306	26.63		
BIR 2307	15.22	VATable Sales	803.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.29	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	824.30	TOTAL SALES	866.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/300/0/10/06-27-2016/60

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. : 051630480163

Collection Ref. Code	: 1843-80-197-3	Premise Address	: 460-1 D' GREEN VILLAGE,,GUADALUPE,CEBU CITY		
Account ID	: 0510120000-3				
Customer Name	: ARIOSA,ARLON G	TOTAL AMOUNT DUE	: 2,478.57	Overdue Bill	: 2
Meter Number	: 455828GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05101200003

BC19/129.1/300/0/10/06-27-2016/60

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695986368716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452089

69533949686

Date : 06-27-2016

BC19/129.1/311/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953394968-6

Collection Ref. Code : 1855-88-104-7

Customer Information----------

Name : BULILAN,CHERRY CABAJAR

Premise Address : 4791,D.GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056834	Pole No	:	0571480
Serial No	:	121436860	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	866
Period From	:	05-25-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	330	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 930.50	18.61
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		440.40
CURRENT BILL - JUNE 2016		3,558.33
Debit Adjustments		189.29
TOTAL AMOUNT DUE		4,678.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,265.00

Your monthly electricity consumption chart

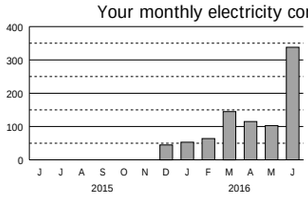

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.33		
Less : VAT	256.00		
Amount Net of VAT	3,302.33		
Less: BIR 2306	107.97		
BIR 2307	62.83	VATable Sales	3,302.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.53	VAT Zero Rated Sales	0.00
Add : VAT	256.00	VAT Amount	256.00
TOTAL AMOUNT DUE	3,387.53	TOTAL SALES	3,558.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/311/0/10/06-27-2016/60

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. : 695986368716

Collection Ref. Code	: 1855-88-104-7	Premise Address	: 4791,D.GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 6953394968-6				
Customer Name	: BULILAN,CHERRY CABAJAR	TOTAL AMOUNT DUE	: 4,678.09	Overdue Bill	: 1
Meter Number	: MTR1056834				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69533949686 BC19/129.1/311/0/10/06-27-2016/60 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052019772307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446717

05230200007

Date : 06-27-2016

BC19/129.1/320/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523020000-7

Collection Ref. Code : 1807-58-311-2

Customer Information----------

Name : ARIOSA,ESTERLITA

Premise Address : GUADALUPE GREEN VILLAGE,BK D GREEN STORE

TIN :

Metering Information----------

Meter No	:	209655WS6	Pole No	:	0571480
Serial No	:	48925830	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	43011
Period From	:	05-25-2016	Prev Rdg	:	42769
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.59
CURRENT BILL - JUNE 2016		2,594.06
TOTAL AMOUNT DUE		5,244.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,667.00

Your monthly electricity consumption chart

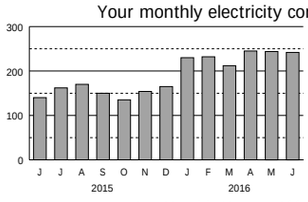

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.06		
Less : VAT	188.25		
Amount Net of VAT	2,405.81		
Less: BIR 2306	79.37		
BIR 2307	45.81	VATable Sales	2,405.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.63	VAT Zero Rated Sales	0.00
Add : VAT	188.25	VAT Amount	188.25
TOTAL AMOUNT DUE	2,468.88	TOTAL SALES	2,594.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/320/0/10/06-27-2016/60

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. : 052019772307

Collection Ref. Code	: 1807-58-311-2	Premise Address	: GUADALUPE GREEN VILLAGE,BK D GREEN STORE		
Account ID	: 0523020000-7				
Customer Name	: ARIOSA,ESTERLITA	TOTAL AMOUNT DUE	: 5,244.26	Overdue Bill	: 1
Meter Number	: 209655WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05230200007 BC19/129.1/320/0/10/06-27-2016/60 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096077408041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

09662428532

BILLING STATEMENT

1005451878

Date : 06-27-2016

BC19/129.1/330/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966242853-2

Collection Ref. Code : 1853-92-194-7

Customer Information----------

Name : IBON,EMELYN COSIDO

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564597 GS6	Pole No	:	0571466
Serial No	:	24882808	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5565
Period From	:	05-25-2016	Prev Rdg	:	5463
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.96
CURRENT BILL - JUNE 2016		1,135.72
TOTAL AMOUNT DUE		3,984.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,850.00

Your monthly electricity consumption chart

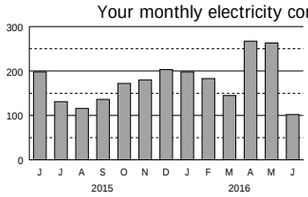

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.72		
Less : VAT	83.89		
Amount Net of VAT	1,051.83		
Less: BIR 2306	35.33		
BIR 2307	20.06	VATable Sales	1,051.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.44	VAT Zero Rated Sales	0.00
Add : VAT	83.89	VAT Amount	83.89
TOTAL AMOUNT DUE	1,080.33	TOTAL SALES	1,135.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/330/0/10/06-27-2016/60

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. : 096077408041

Collection Ref. Code	: 1853-92-194-7	Premise Address	: 460 GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0966242853-2		
Customer Name	: IBON,EMELYN COSIDO	TOTAL AMOUNT DUE	: 3,984.10
Meter Number	: 564597 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09662428532 BC19/129.1/330/0/10/06-27-2016/60 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772810228485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438287

77229156003

Date : 06-27-2016

BC19/129.1/350/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722915600-3

Collection Ref. Code : 1849-31-275-3

Customer Information----------

Name : TABAL,ALMIE GACAYAN TM

Premise Address : 4813-D,GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	489103GS6	Pole No	:	0571466
Serial No	:	58834232	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1991
Period From	:	05-25-2016	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.14
CURRENT BILL - JUNE 2016		309.53
TOTAL AMOUNT DUE		531.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 486.00

Your monthly electricity consumption chart

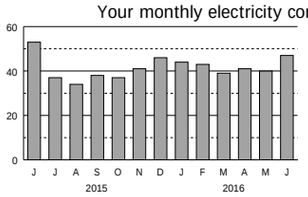

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.53		
Less : VAT	21.76		
Amount Net of VAT	287.77		
Less: BIR 2306	9.27		
BIR 2307	5.31	VATable Sales	287.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.19	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	294.95	TOTAL SALES	309.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/350/0/10/06-27-2016/60

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. : 772810228485

Collection Ref. Code	: 1849-31-275-3	Premise Address	: 4813-D,GREEN VILLAGE,GUADALUPE
Account ID	: 7722915600-3		
Customer Name	: TABAL,ALMIE GACAYAN TM	TOTAL AMOUNT DUE	: 531.32 Overdue Bill : 1
Meter Number	: 489103GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77229156003 BC19/129.1/350/0/10/06-27-2016/60 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722045383893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448253

72230200007

Date : 06-27-2016

BC19/129.1/370/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223020000-7

Collection Ref. Code : 1807-58-161-6

Customer Information----------

Name : LABISTE,CRISTITUTO

Premise Address : BK 1458 CALAMBA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230109DS6	Pole No	:	0571473
Serial No	:	10819567	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6377
Period From	:	05-25-2016	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 3.15
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		92.69
CURRENT BILL - JUNE 2016		713.95
TOTAL AMOUNT DUE		1,289.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,345.00

Your monthly electricity consumption chart

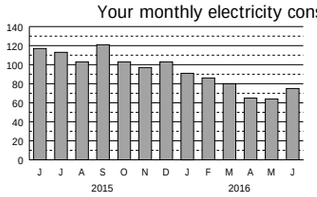

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.95		
Less : VAT	52.29		
Amount Net of VAT	661.66		
Less: BIR 2306	22.09		
BIR 2307	12.52	VATable Sales	661.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.05	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	679.34	TOTAL SALES	713.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/370/0/10/06-27-2016/60

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. : 722045383893

Collection Ref. Code	: 1807-58-161-6	Premise Address	: BK 1458 CALAMBA ST,CEBU CITY		
Account ID	: 7223020000-7				
Customer Name	: LABISTE,CRISTITUTO	TOTAL AMOUNT DUE	: 1,289.37	Overdue Bill	: 1
Meter Number	: 230109DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72230200007

BC19/129.1/370/0/10/06-27-2016/60

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272242223579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437854

27231200000

Date : 06-27-2016

BC19/129.1/380/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723120000-0

Collection Ref. Code : 1825-75-665-1

Customer Information----------

Name : TABAL,BOY

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266000GS6	Pole No	:	0571473
Serial No	:	44760909	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2788
Period From	:	05-25-2016	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 133.41
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.39
CURRENT BILL - JUNE 2016		98.72
TOTAL AMOUNT DUE		374.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 389.19

Your monthly electricity consumption chart

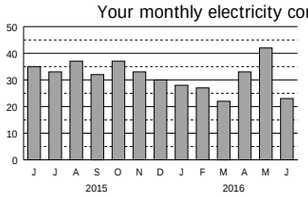

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.72		
Less : VAT	6.83		
Amount Net of VAT	91.89		
Less: BIR 2306	2.93		
BIR 2307	1.62	VATable Sales	91.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.34	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	94.17	TOTAL SALES	98.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/380/0/10/06-27-2016/60

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. : 272242223579

Collection Ref. Code	: 1825-75-665-1	Premise Address	: GUADALUPE		
Account ID	: 2723120000-0				
Customer Name	: TABAL,BOY	TOTAL AMOUNT DUE	: 374.62	Overdue Bill	: 1
Meter Number	: 266000GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27231200000 BC19/129.1/380/0/10/06-27-2016/60 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955714441178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447680

95522200005

Date : 06-27-2016

BC19/129.1/390/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552220000-5

Collection Ref. Code : 1821-96-353-9

Customer Information----------

Name : TABAL,RAFAEL TM S

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046626	Pole No	:	0571466
Serial No	:	121757147	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	638
Period From	:	05-25-2016	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		3.67
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		144.83
CURRENT BILL - JUNE 2016		1,171.09
TOTAL AMOUNT DUE		1,882.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 445.28

Your monthly electricity consumption chart

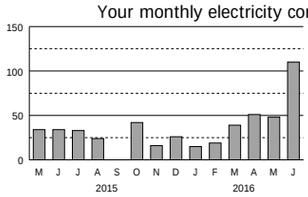

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.09		
Less : VAT	84.72		
Amount Net of VAT	1,086.37		
Less: BIR 2306	35.74		
BIR 2307	20.68	VATable Sales	1,086.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.95	VAT Zero Rated Sales	0.00
Add : VAT	84.72	VAT Amount	84.72
TOTAL AMOUNT DUE	1,114.67	TOTAL SALES	1,171.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/390/0/10/06-27-2016/60

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. : 955714441178

Collection Ref. Code : 1821-96-353-9

Account ID : 9552220000-5

Customer Name : TABAL,RAFAEL TM S

Meter Number : MTR1046626

Period : Mar 2016 to May 2016

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,882.00

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95522200005

BC19/129.1/390/0/10/06-27-2016/60

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580188274579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443935

58081200006

Date : 06-27-2016

BC19/129.1/400/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808120000-6

Collection Ref. Code : 1829-31-986-8

Customer Information----------

Name : WHITELAW,CARINA C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	520405 GS6	Pole No	:	0571473
Serial No	:	52386243	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6007
Period From	:	05-25-2016	Prev Rdg	:	5946
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 102.79
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.56
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		70.10
CURRENT BILL - JUNE 2016		525.94
TOTAL AMOUNT DUE		973.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 460.00

Your monthly electricity consumption chart

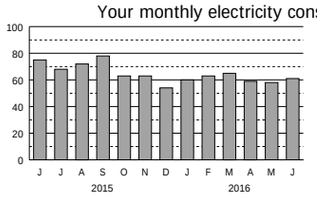

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.94		
Less : VAT	37.64		
Amount Net of VAT	488.30		
Less: BIR 2306	15.92		
BIR 2307	9.19	VATable Sales	488.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.19	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	500.83	TOTAL SALES	525.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/400/0/10/06-27-2016/60

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. : 580188274579

Collection Ref. Code	: 1829-31-986-8	Premise Address	: GUADALUPE		
Account ID	: 5808120000-6				
Customer Name	: WHITELAW,CARINA C	TOTAL AMOUNT DUE	: 973.01	Overdue Bill	: 1
Meter Number	: 520405 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58081200006

BC19/129.1/400/0/10/06-27-2016/60

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132292629998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455178

13230200001

Date : 06-27-2016

BC19/129.1/410/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323020000-1

Collection Ref. Code : 1807-58-182-9

Customer Information----------

Name : TABAL,LORENZO

Premise Address : BSDE #1476-A V. RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	347822GS6	Pole No	:	0571473
Serial No	:	48414581	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12961
Period From	:	05-25-2016	Prev Rdg	:	12929
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.58
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		29.86
CURRENT BILL - JUNE 2016		188.27
TOTAL AMOUNT DUE		723.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 754.00

Your monthly electricity consumption chart

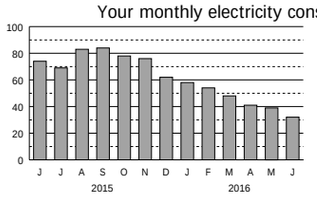

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.27		
Less : VAT	13.43		
Amount Net of VAT	174.84		
Less: BIR 2306	5.73		
BIR 2307	3.19	VATable Sales	174.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.92	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	179.35	TOTAL SALES	188.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/410/0/10/06-27-2016/60

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. : 132292629998

Collection Ref. Code	: 1807-58-182-9	Premise Address	: BSDE #1476-A V. RAMA AVE,GUADALUPE		
Account ID	: 1323020000-1				
Customer Name	: TABAL,LORENZO	TOTAL AMOUNT DUE	: 723.44	Overdue Bill	: 2
Meter Number	: 347822GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13230200001

BC19/129.1/410/0/10/06-27-2016/60

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083050880111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445201

08360200003

Date : 06-27-2016

BC19/129.1/420/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836020000-3

Collection Ref. Code : 1823-77-020-7

Customer Information----------

Name : CLAPANO,EVELYN L

Premise Address : 4815 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179378DS6	Pole No	:	0571466
Serial No	:	13534885	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11120
Period From	:	05-25-2016	Prev Rdg	:	11011
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.58
CURRENT BILL - JUNE 2016		1,205.10
TOTAL AMOUNT DUE		2,537.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,350.00

Your monthly electricity consumption chart

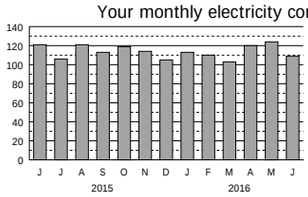

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.10		
Less : VAT	88.73		
Amount Net of VAT	1,116.37		
Less: BIR 2306	37.39		
BIR 2307	21.29	VATable Sales	1,116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.69	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,146.42	TOTAL SALES	1,205.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/420/0/10/06-27-2016/60

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. : 083050880111

Collection Ref. Code	: 1823-77-020-7	Premise Address	: 4815 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 0836020000-3		
Customer Name	: CLAPANO,EVELYN L	TOTAL AMOUNT DUE	: 2,537.34
Meter Number	: 179378DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08360200003

BC19/129.1/420/0/10/06-27-2016/60

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487586614975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48781041560

BILLING STATEMENT

1005447306

Date : 06-27-2016

BC19/129.1/430/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878104156-0

Collection Ref. Code : 1857-86-575-8

Customer Information----------

Name : TOMAKIN,RHEENA JAYNE PADILLA

Premise Address : 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098309	Pole No	:	0571452
Serial No	:	84450975	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3538
Period From	:	05-25-2016	Prev Rdg	:	3018
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	354	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,617.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.3048/kWh	158.50
System Loss Charge	0.8231/kWh	428.01
Sub-Total		3,231.65
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,617.50	152.35
Sub-Total		193.32
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		171.12
Transmission		4.05
System Loss		26.56
Distribution		179.15
Others		27.62
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		693.11
CURRENT BILL - JUNE 2016		5,610.96
TOTAL AMOUNT DUE		13,228.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,025.00

Your monthly electricity consumption chart

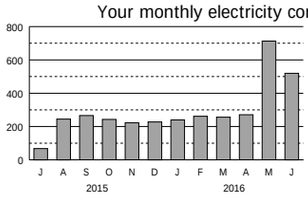

Avg Monthly Usage : 294.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,610.96		
Less : VAT	408.50		
Amount Net of VAT	5,202.46		
Less: BIR 2306	172.24		
BIR 2307	99.09	VATable Sales	5,202.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,931.13	VAT Zero Rated Sales	0.00
Add : VAT	408.50	VAT Amount	408.50
TOTAL AMOUNT DUE	5,339.63	TOTAL SALES	5,610.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/430/0/10/06-27-2016/60

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. : 487586614975

Collection Ref. Code	: 1857-86-575-8	Premise Address	: 460-I V.RAMA AVE. GREEN HILLS STREEET,GUADALUPE,CEBU CITY
Account ID	: 4878104156-0		
Customer Name	: TOMAKIN,RHEENA JAYNE PADILLA	TOTAL AMOUNT DUE	: 13,228.70
Meter Number	: MTR1098309	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48781041560

BC19/129.1/430/0/10/06-27-2016/60

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068564355052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435590

06881200007

Date : 06-27-2016

BC19/129.1/500/0571452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688120000-7

Collection Ref. Code : 1819-83-809-9

Customer Information----------

Name : MORGA,MELANIA S

Premise Address : #494 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	208139WS6	Pole No	:	0571452
Serial No	:	43147994	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	56180
Period From	:	05-25-2016	Prev Rdg	:	55635
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	65	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,803.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,772.31
Transmission Charge	0.3048/kWh	166.12
System Loss Charge	0.8231/kWh	448.59
Sub-Total		3,387.02
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,803.00	136.06
Sub-Total		179.00
Government Charges		
Franchise Tax - Local		38.48
Value Added Tax		
Generation		179.34
Transmission		4.24
System Loss		27.82
Distribution		187.73
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		723.34
CURRENT BILL - JUNE 2016		5,853.77
TOTAL AMOUNT DUE		12,656.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,485.00

Your monthly electricity consumption chart

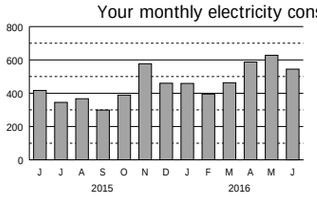

Avg Monthly Usage : 456.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,853.77		
Less : VAT	425.23		
Amount Net of VAT	5,428.54		
Less: BIR 2306	179.30		
BIR 2307	103.38	VATable Sales	5,428.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,145.86	VAT Zero Rated Sales	0.00
Add : VAT	425.23	VAT Amount	425.23
TOTAL AMOUNT DUE	5,571.09	TOTAL SALES	5,853.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/500/0/10/06-27-2016/60

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. : 068564355052

Collection Ref. Code	: 1819-83-809-9	Premise Address	: #494 V RAMA AVENUE		
Account ID	: 0688120000-7				
Customer Name	: MORGA,MELANIA S	TOTAL AMOUNT DUE	: 12,656.92	Overdue Bill	: 1
Meter Number	: 208139WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06881200007

BC19/129.1/500/0/10/06-27-2016/60

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642209377106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440007

64230200004

Date : 06-27-2016

BC19/129.1/510/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423020000-4

Collection Ref. Code : 1807-58-284-1

Customer Information----------

Name : MORGA,MELANIA

Premise Address : BK 454 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	511714 GS6	Pole No	:	0571445
Serial No	:	54547735	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5211
Period From	:	05-25-2016	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 32.10
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.21
CURRENT BILL - JUNE 2016		955.34
TOTAL AMOUNT DUE		1,518.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,430.00

Your monthly electricity consumption chart

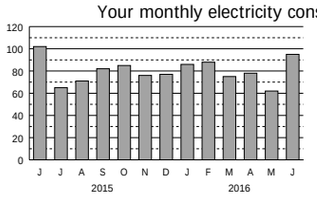

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.34		
Less : VAT	68.69		
Amount Net of VAT	886.65		
Less: BIR 2306	29.00		
BIR 2307	16.83	VATable Sales	886.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.82	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	909.51	TOTAL SALES	955.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/510/0/10/06-27-2016/60

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. : 642209377106

Collection Ref. Code	: 1807-58-284-1	Premise Address	: BK 454 V RAMA AVE		
Account ID	: 6423020000-4				
Customer Name	: MORGA,MELANIA	TOTAL AMOUNT DUE	: 1,518.58	Overdue Bill	: 1
Meter Number	: 511714 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64230200004 BC19/129.1/510/0/10/06-27-2016/60 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232521628669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453377

23230200000

Date : 06-27-2016

BC19/129.1/530/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323020000-0

Collection Ref. Code : 1807-58-188-8

Customer Information----------

Name : SOLOMON,RUFINO

Premise Address : GUADALUPE,BK GREEN STORE,BFRE SANGCAP

TIN :

Metering Information----------

Meter No	:	MTR1033180	Pole No	:	0571445
Serial No	:	125286847	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2307
Period From	:	05-25-2016	Prev Rdg	:	2194
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.82
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		149.86
CURRENT BILL - JUNE 2016		1,212.66
TOTAL AMOUNT DUE		2,378.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,182.45

Your monthly electricity consumption chart

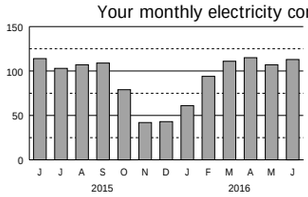

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.66		
Less : VAT	88.06		
Amount Net of VAT	1,124.60		
Less: BIR 2306	37.15		
BIR 2307	21.42	VATable Sales	1,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.03	VAT Zero Rated Sales	0.00
Add : VAT	88.06	VAT Amount	88.06
TOTAL AMOUNT DUE	1,154.09	TOTAL SALES	1,212.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/530/0/10/06-27-2016/60

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. : 232521628669

Collection Ref. Code : 1807-58-188-8

Account ID : 2323020000-0

Customer Name : SOLOMON,RUFINO

Meter Number : MTR1033180

Period : May 2016

Premise Address : GUADALUPE,BK GREEN STORE,BFRE SANGCAP

TOTAL AMOUNT DUE : 2,378.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23230200000

BC19/129.1/530/0/10/06-27-2016/60

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138987964394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437886

13802200009

Date : 06-27-2016

BC19/129.1/540/0571445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380220000-9

Collection Ref. Code : 1835-48-878-1

Customer Information----------

Name : SALOMON,MORISIA TM

Premise Address : GREEN VILLAGE SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	131511WS6	Pole No	:	0571445
Serial No	:	74851197	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23245
Period From	:	05-25-2016	Prev Rdg	:	22990
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		71.83
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.25
CURRENT BILL - JUNE 2016		2,728.45
TOTAL AMOUNT DUE		5,315.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,687.00

Your monthly electricity consumption chart

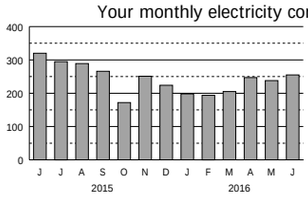

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.45		
Less : VAT	197.83		
Amount Net of VAT	2,530.62		
Less: BIR 2306	83.40		
BIR 2307	48.18	VATable Sales	2,530.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.04	VAT Zero Rated Sales	0.00
Add : VAT	197.83	VAT Amount	197.83
TOTAL AMOUNT DUE	2,596.87	TOTAL SALES	2,728.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/540/0/10/06-27-2016/60

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. : 138987964394

Collection Ref. Code	: 1835-48-878-1	Premise Address	: GREEN VILLAGE SUBD,GUADALUPE		
Account ID	: 1380220000-9				
Customer Name	: SALOMON,MORISIA TM	TOTAL AMOUNT DUE	: 5,315.26	Overdue Bill	: 1
Meter Number	: 131511WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13802200009 BC19/129.1/540/0/10/06-27-2016/60 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932719576510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454278

93230200003

Date : 06-27-2016

BC19/129.1/570/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323020000-3

Collection Ref. Code : 1807-58-224-8

Customer Information----------

Name : GABUTAN,LUCRECIA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	485615GS6	Pole No	:	0571431
Serial No	:	59326583	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6195
Period From	:	05-25-2016	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 63.63
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.59
CURRENT BILL - JUNE 2016		848.64
TOTAL AMOUNT DUE		1,685.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 738.64

Your monthly electricity consumption chart

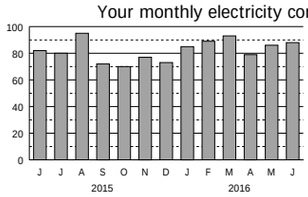

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.64		
Less : VAT	61.13		
Amount Net of VAT	787.51		
Less: BIR 2306	25.84		
BIR 2307	14.91	VATable Sales	787.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.76	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	807.89	TOTAL SALES	848.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/570/0/10/06-27-2016/60

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. : 932719576510

Collection Ref. Code	: 1807-58-224-8	Premise Address	: GUADALUPE		
Account ID	: 9323020000-3				
Customer Name	: GABUTAN,LUCRECIA	TOTAL AMOUNT DUE	: 1,685.11	Overdue Bill	: 1
Meter Number	: 485615GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93230200003 BC19/129.1/570/0/10/06-27-2016/60 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196669324478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452048

19671200004

Date : 06-27-2016

BC19/129.1/600/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967120000-4

Collection Ref. Code : 1819-43-722-1

Customer Information----------

Name : SALOMON,LEONCIA

Premise Address : V RAMA AVENUE,000009

TIN :

Metering Information----------

Meter No	:	165172WS6	Pole No	:	0571431
Serial No	:	42521369	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10723
Period From	:	05-25-2016	Prev Rdg	:	10642
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	25	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.62
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		99.94
CURRENT BILL - JUNE 2016		780.72
TOTAL AMOUNT DUE		1,512.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,020.00

Your monthly electricity consumption chart

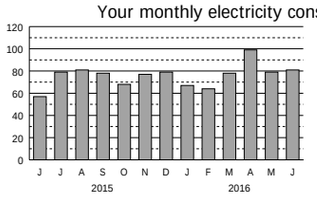

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.72		
Less : VAT	56.24		
Amount Net of VAT	724.48		
Less: BIR 2306	23.75		
BIR 2307	13.72	VATable Sales	724.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.01	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	743.25	TOTAL SALES	780.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/600/0/10/06-27-2016/60

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. : 196669324478

Collection Ref. Code	: 1819-43-722-1	Premise Address	: V RAMA AVENUE,000009		
Account ID	: 1967120000-4				
Customer Name	: SALOMON,LEONCIA	TOTAL AMOUNT DUE	: 1,512.53	Overdue Bill	: 1
Meter Number	: 165172WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19671200004 BC19/129.1/600/0/10/06-27-2016/60 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894007998706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453929

89436628500

Date : 06-27-2016

BC19/129.1/645/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943662850-0

Collection Ref. Code : 1855-55-161-6

Customer Information----------

Name : MARQUEZ,LETICIA BILOCURA

Premise Address : 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005632	Pole No	:	0571382
Serial No	:	97685189	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1739
Period From	:	05-25-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	218	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 802.50	16.05
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.69
CURRENT BILL - JUNE 2016		1,977.69
TOTAL AMOUNT DUE		2,780.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 712.00

Your monthly electricity consumption chart

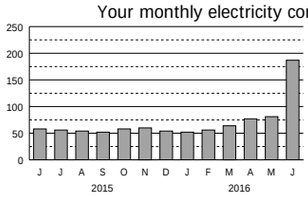

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.69		
Less : VAT	142.60		
Amount Net of VAT	1,835.09		
Less: BIR 2306	60.14		
BIR 2307	34.92	VATable Sales	1,835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.03	VAT Zero Rated Sales	0.00
Add : VAT	142.60	VAT Amount	142.60
TOTAL AMOUNT DUE	1,882.63	TOTAL SALES	1,977.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/645/0/10/06-27-2016/60

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. : 894007998706

Collection Ref. Code	: 1855-55-161-6	Premise Address	: 4931,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 8943662850-0				
Customer Name	: MARQUEZ,LETICIA BILOCURA	TOTAL AMOUNT DUE	: 2,780.01	Overdue Bill	: 1
Meter Number	: MTR1005632				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89436628500 BC19/129.1/645/0/10/06-27-2016/60 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735832523222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435625

73531200001

Date : 06-27-2016

BC19/129.1/650/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353120000-1

Collection Ref. Code : 1845-26-449-5

Customer Information----------

Name : GABUTAN,JOSEPH G

Premise Address : GREEN VILLAGE V. RAMA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100646	Pole No	:	0571375
Serial No	:	40071931	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2232
Period From	:	05-25-2016	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	338	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,932.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.6656/kWh	165.73
System Loss Charge	0.8149/kWh	202.91
Sub-Total		1,635.25
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		81.95
Transmission		4.23
System Loss		12.21
Distribution		86.10
Others		8.96
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		330.15
CURRENT BILL - JUNE 2016		2,739.43
Debit Adjustments		1.72
TOTAL AMOUNT DUE		4,673.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,289.15

Your monthly electricity consumption chart

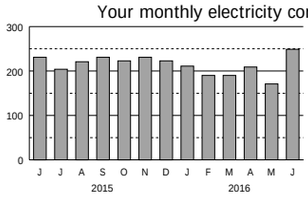

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.43		
Less : VAT	193.45		
Amount Net of VAT	2,545.98		
Less: BIR 2306	82.64		
BIR 2307	48.55	VATable Sales	2,545.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.79	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,608.24	TOTAL SALES	2,739.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/650/0/10/06-27-2016/60

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. : 735832523222

Collection Ref. Code	: 1845-26-449-5	Premise Address	: GREEN VILLAGE V. RAMA,GUADALUPE,CEBU CITY
Account ID	: 7353120000-1		
Customer Name	: GABUTAN,JOSEPH G	TOTAL AMOUNT DUE	: 4,673.82
Meter Number	: MTR1100646	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73531200001 BC19/129.1/650/0/10/06-27-2016/60 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264134971417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452504

26470200002

Date : 06-27-2016

BC19/129.1/660/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647020000-2

Collection Ref. Code : 1839-18-422-1

Customer Information----------

Name : GABUTAN,ARLENE A

Premise Address : 460-I GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384702GS6	Pole No	:	0627496
Serial No	:	2003141442	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13666
Period From	:	05-25-2016	Prev Rdg	:	13441
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		300.31
CURRENT BILL - JUNE 2016		2,431.42
TOTAL AMOUNT DUE		5,744.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,018.46

Your monthly electricity consumption chart

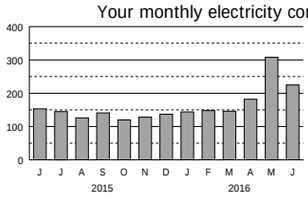

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.42		
Less : VAT	177.14		
Amount Net of VAT	2,254.28		
Less: BIR 2306	74.69		
BIR 2307	42.94	VATable Sales	2,254.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.65	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,313.79	TOTAL SALES	2,431.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/660/0/10/06-27-2016/60

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. : 264134971417

Collection Ref. Code	: 1839-18-422-1	Premise Address	: 460-I GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 2647020000-2		
Customer Name	: GABUTAN,ARLENE A	TOTAL AMOUNT DUE	: 5,744.89
Meter Number	: 384702GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26470200002

BC19/129.1/660/0/10/06-27-2016/60

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039184071804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439021

03911200008

Date : 06-27-2016

BC19/129.1/670/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391120000-8

Collection Ref. Code : 1813-78-338-1

Customer Information----------

Name : LIM,ROSALINA I.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035210	Pole No	:	0571382
Serial No	:	121759826	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6045
Period From	:	05-25-2016	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	140	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		13.69
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	0.124/kWh	36.83
Sub-Total		393.92
CURRENT BILL - JUNE 2016		3,187.66
TOTAL AMOUNT DUE		6,675.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,193.74

Your monthly electricity consumption chart

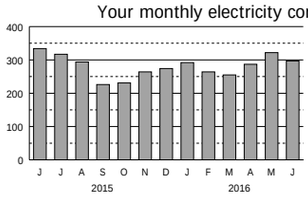

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.66		
Less : VAT	231.48		
Amount Net of VAT	2,956.18		
Less: BIR 2306	97.61		
BIR 2307	56.29	VATable Sales	2,956.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.28	VAT Zero Rated Sales	0.00
Add : VAT	231.48	VAT Amount	231.48
TOTAL AMOUNT DUE	3,033.76	TOTAL SALES	3,187.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/670/0/10/06-27-2016/60

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. : 039184071804

Collection Ref. Code : 1813-78-338-1

Account ID : 0391120000-8

Customer Name : LIM,ROSALINA I.

Meter Number : MTR1035210

Period : May 2016

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,675.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03911200008

BC19/129.1/670/0/10/06-27-2016/60

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142623369055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440934

14230200009

Date : 06-27-2016

BC19/129.1/680/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423020000-9

Collection Ref. Code : 1807-58-242-6

Customer Information----------

Name : PELIGRO,WENDELIN

Premise Address : V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE

TIN :

Metering Information----------

Meter No	:	MTR1037602	Pole No	:	0571382
Serial No	:	126817556	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3827
Period From	:	05-25-2016	Prev Rdg	:	3651
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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		6.95
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		232.47
CURRENT BILL - JUNE 2016		1,880.40
TOTAL AMOUNT DUE		3,464.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,800.00

Your monthly electricity consumption chart

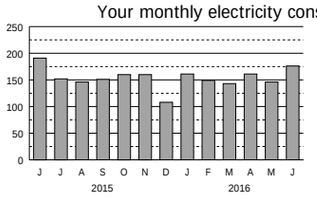

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.40		
Less : VAT	136.26		
Amount Net of VAT	1,744.14		
Less: BIR 2306	57.46		
BIR 2307	33.21	VATable Sales	1,744.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.47	VAT Zero Rated Sales	0.00
Add : VAT	136.26	VAT Amount	136.26
TOTAL AMOUNT DUE	1,789.73	TOTAL SALES	1,880.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/680/0/10/06-27-2016/60

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. : 142623369055

Collection Ref. Code	: 1807-58-242-6	Premise Address	: V. RAMA AVE GUADALUPE,BK D'GREEN VILLAGE STRE		
Account ID	: 1423020000-9				
Customer Name	: PELIGRO,WENDELIN	TOTAL AMOUNT DUE	: 3,464.02	Overdue Bill	: 1
Meter Number	: MTR1037602				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14230200009 BC19/129.1/680/0/10/06-27-2016/60 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495996237254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453159

49542043770

Date : 06-27-2016

BC19/129.1/690/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954204377-0

Collection Ref. Code : 1853-92-206-4

Customer Information----------

Name : PELIGRO,YONILDA LIM

Premise Address : 460 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564602 GS6	Pole No	:	0571382
Serial No	:	24883409	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4823
Period From	:	05-25-2016	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.95
CURRENT BILL - JUNE 2016		1,132.83
TOTAL AMOUNT DUE		2,464.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,532.00

Your monthly electricity consumption chart

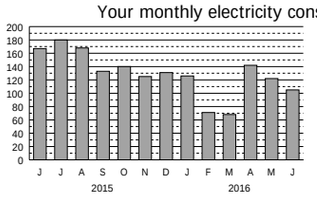

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.83		
Less : VAT	82.48		
Amount Net of VAT	1,050.35		
Less: BIR 2306	34.78		
BIR 2307	20.01	VATable Sales	1,050.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.56	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,078.04	TOTAL SALES	1,132.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/690/0/10/06-27-2016/60

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. : 495996237254

Collection Ref. Code	: 1853-92-206-4	Premise Address	: 460 GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 4954204377-0		
Customer Name	: PELIGRO,YONILDA LIM	TOTAL AMOUNT DUE	: 2,464.98
Meter Number	: 564602 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49542043770 BC19/129.1/690/0/10/06-27-2016/60 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003273493226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437162

00383388584

Date : 06-27-2016

BC19/129.1/695/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038338858-4

Collection Ref. Code : 1855-55-146-2

Customer Information----------

Name : PELIGRO,JOHN PAUL LIM

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1553 EVS6	Pole No	:	0571382
Serial No	:	01530752	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8408
Period From	:	05-25-2016	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	338	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		63.26
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		9.42
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		287.36
CURRENT BILL - JUNE 2016		2,325.11
TOTAL AMOUNT DUE		4,632.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,514.00

Your monthly electricity consumption chart

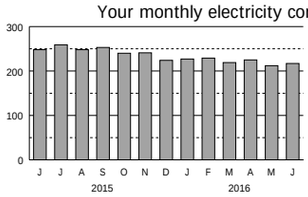

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.11		
Less : VAT	168.70		
Amount Net of VAT	2,156.41		
Less: BIR 2306	71.13		
BIR 2307	41.06	VATable Sales	2,156.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.22	VAT Zero Rated Sales	0.00
Add : VAT	168.70	VAT Amount	168.70
TOTAL AMOUNT DUE	2,212.92	TOTAL SALES	2,325.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/695/0/10/06-27-2016/60

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. : 003273493226

Collection Ref. Code	: 1855-55-146-2	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 0038338858-4				
Customer Name	: PELIGRO,JOHN PAUL LIM	TOTAL AMOUNT DUE	: 4,632.89	Overdue Bill	: 1
Meter Number	: 1553 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00383388584 BC19/129.1/695/0/10/06-27-2016/60 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032180971035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455254

03230200002

Date : 06-27-2016

BC19/129.1/700/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323020000-2

Collection Ref. Code : 1807-58-179-9

Customer Information----------

Name : DATAN,ANATALIO V

Premise Address : BK 1458 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	165162WS6	Pole No	:	0571431
Serial No	:	48121022	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	47668
Period From	:	05-25-2016	Prev Rdg	:	47621
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 169.57
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.40
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		45.96
CURRENT BILL - JUNE 2016		307.97
TOTAL AMOUNT DUE		460.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 140.00

Your monthly electricity consumption chart

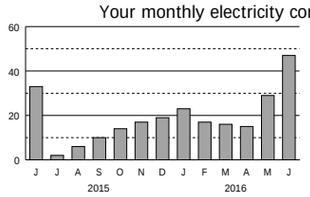

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.97		
Less : VAT	21.59		
Amount Net of VAT	286.38		
Less: BIR 2306	9.20		
BIR 2307	5.28	VATable Sales	286.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.90	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	293.49	TOTAL SALES	307.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/700/0/10/06-27-2016/60

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. : 032180971035

Collection Ref. Code	: 1807-58-179-9	Premise Address	: BK 1458 V RAMA AVE		
Account ID	: 0323020000-2				
Customer Name	: DATAN,ANATALIO V	TOTAL AMOUNT DUE	: 460.85	Overdue Bill	: 3
Meter Number	: 165162WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03230200002 BC19/129.1/700/0/10/06-27-2016/60 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242124399954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440140

24230200008

Date : 06-27-2016

BC19/129.1/710/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423020000-8

Collection Ref. Code : 1807-58-248-5

Customer Information----------

Name : REYES,BUENAFE R

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	386301GS6	Pole No	:	0571375
Serial No	:	2003121650	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	26280
Period From	:	05-25-2016	Prev Rdg	:	26115
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	652	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.49
CURRENT BILL - JUNE 2016		1,767.75
TOTAL AMOUNT DUE		3,453.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,734.00

Your monthly electricity consumption chart

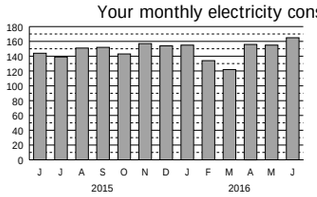

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.75		
Less : VAT	128.26		
Amount Net of VAT	1,639.49		
Less: BIR 2306	54.08		
BIR 2307	31.22	VATable Sales	1,639.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.19	VAT Zero Rated Sales	0.00
Add : VAT	128.26	VAT Amount	128.26
TOTAL AMOUNT DUE	1,682.45	TOTAL SALES	1,767.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/710/0/10/06-27-2016/60

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. : 242124399954

Collection Ref. Code	: 1807-58-248-5	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 2423020000-8				
Customer Name	: REYES,BUENAFE R	TOTAL AMOUNT DUE	: 3,453.45	Overdue Bill	: 1
Meter Number	: 386301GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24230200008 BC19/129.1/710/0/10/06-27-2016/60 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582554987957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58212637860

BILLING STATEMENT

1005444905

Date : 06-27-2016

BC19/129.1/712/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821263786-0

Collection Ref. Code : 1855-55-122-5

Customer Information----------

Name : REYES,EVA ABANGGAN

Premise Address : 4915 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1531 EVS6	Pole No	:	0571382
Serial No	:	01505029	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2524
Period From	:	05-25-2016	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	342	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		- 14.73
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.67
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		121.14
CURRENT BILL - JUNE 2016		964.56
TOTAL AMOUNT DUE		2,373.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,667.00

Your monthly electricity consumption chart

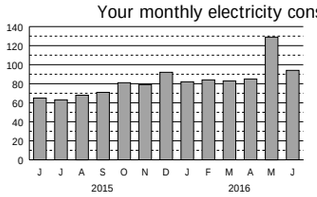

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.56		
Less : VAT	70.02		
Amount Net of VAT	894.54		
Less: BIR 2306	29.55		
BIR 2307	17.00	VATable Sales	894.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.99	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	918.01	TOTAL SALES	964.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/712/0/10/06-27-2016/60

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. : 582554987957

Collection Ref. Code	: 1855-55-122-5	Premise Address	: 4915 GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 5821263786-0				
Customer Name	: REYES,EVA ABANGGAN	TOTAL AMOUNT DUE	: 2,373.37	Overdue Bill	: 1
Meter Number	: 1531 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58212637860

BC19/129.1/712/0/10/06-27-2016/60

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316524629412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444690

3169026623

Date : 06-27-2016

BC19/129.1/713/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169202662-3

Collection Ref. Code : 1855-54-560-8

Customer Information----------

Name : ANTONIO,AZINETH IBON

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1375 EVS6	Pole No	:	0571382
Serial No	:	01576894	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7868
Period From	:	05-25-2016	Prev Rdg	:	7642
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		10.75
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		300.25
CURRENT BILL - JUNE 2016		2,430.08
TOTAL AMOUNT DUE		5,221.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,367.85

Your monthly electricity consumption chart

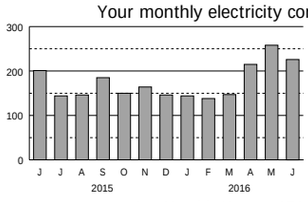

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.08		
Less : VAT	176.62		
Amount Net of VAT	2,253.46		
Less: BIR 2306	74.48		
BIR 2307	42.92	VATable Sales	2,253.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.06	VAT Zero Rated Sales	0.00
Add : VAT	176.62	VAT Amount	176.62
TOTAL AMOUNT DUE	2,312.68	TOTAL SALES	2,430.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/713/0/10/06-27-2016/60

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. : 316524629412

Collection Ref. Code	: 1855-54-560-8	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 3169202662-3				
Customer Name	: ANTONIO,AZINETH IBON	TOTAL AMOUNT DUE	: 5,221.88	Overdue Bill	: 1
Meter Number	: 1375 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3169026623

BC19/129.1/713/0/10/06-27-2016/60

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023121950739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450476

02336398363

Date : 06-27-2016

BC19/129.1/714/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233639836-3

Collection Ref. Code : 1859-40-527-4

Customer Information----------

Name : ANTONIO,DANTE LABISTE

Premise Address : GREEN VILLAGE V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005864	Pole No	:	0571375
Serial No	:	121572858	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1477
Period From	:	05-25-2016	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 156.22
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.66
CURRENT BILL - JUNE 2016		446.93
TOTAL AMOUNT DUE		743.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 628.94

Your monthly electricity consumption chart

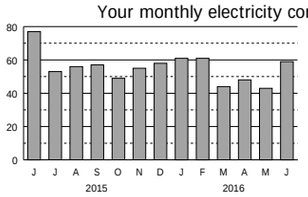

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.93		
Less : VAT	31.67		
Amount Net of VAT	415.26		
Less: BIR 2306	13.44		
BIR 2307	7.74	VATable Sales	415.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.08	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	425.75	TOTAL SALES	446.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/714/0/10/06-27-2016/60

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. : 023121950739

Collection Ref. Code	: 1859-40-527-4	Premise Address	: GREEN VILLAGE V.RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 0233639836-3				
Customer Name	: ANTONIO,DANTE LABISTE	TOTAL AMOUNT DUE	: 743.50	Overdue Bill	: 1
Meter Number	: MTR1005864				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02336398363

BC19/129.1/714/0/10/06-27-2016/60

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628735922872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451931

62838269884

Date : 06-27-2016

BC19/129.1/715/0571382/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283826988-4

Collection Ref. Code : 1855-55-140-3

Customer Information----------

Name : REYES,MARILES ANTONIO

Premise Address : 460-1,GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1198 EVS6	Pole No	:	0571382
Serial No	:	02272566	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3246
Period From	:	05-25-2016	Prev Rdg	:	3120
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	303	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.89
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		167.56
CURRENT BILL - JUNE 2016		1,356.29
TOTAL AMOUNT DUE		2,867.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,493.00

Your monthly electricity consumption chart

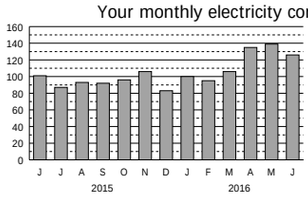

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.29		
Less : VAT	98.62		
Amount Net of VAT	1,257.67		
Less: BIR 2306	41.56		
BIR 2307	23.95	VATable Sales	1,257.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.16	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,290.78	TOTAL SALES	1,356.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/715/0/10/06-27-2016/60

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. : 628735922872

Collection Ref. Code	: 1855-55-140-3	Premise Address	: 460-1,GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 6283826988-4				
Customer Name	: REYES,MARILES ANTONIO	TOTAL AMOUNT DUE	: 2,867.32	Overdue Bill	: 1
Meter Number	: 1198 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62838269884 BC19/129.1/715/0/10/06-27-2016/60 4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877496982128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441641

87768804616

Date : 06-27-2016

BC19/129.1/716/0571375/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776880461-6

Collection Ref. Code : 1855-54-641-8

Customer Information----------

Name : LABRA,SARAH ANTONIO

Premise Address : 4917 GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3531 EVS6	Pole No	:	0571375
Serial No	:	01537717	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3090
Period From	:	05-25-2016	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	118	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.39
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		156.85
CURRENT BILL - JUNE 2016		1,269.38
TOTAL AMOUNT DUE		2,632.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,523.00

Your monthly electricity consumption chart

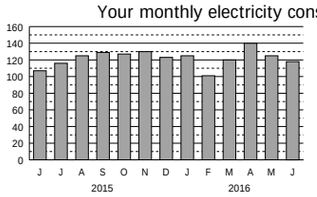

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.38		
Less : VAT	92.29		
Amount Net of VAT	1,177.09		
Less: BIR 2306	38.91		
BIR 2307	22.42	VATable Sales	1,177.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.76	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,208.05	TOTAL SALES	1,269.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/716/0/10/06-27-2016/60

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. : 877496982128

Collection Ref. Code	: 1855-54-641-8	Premise Address	: 4917 GREEN VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 8776880461-6		
Customer Name	: LABRA,SARAH ANTONIO	TOTAL AMOUNT DUE	: 2,632.56
Meter Number	: 3531 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87768804616 BC19/129.1/716/0/10/06-27-2016/60 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933435092965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434682

93331200001

Date : 06-27-2016

BC19/129.1/740/0571431/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333120000-1

Collection Ref. Code : 1825-85-293-6

Customer Information----------

Name : RAGASAJO,RAZEL A

Premise Address : 4917 GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	145727WS6	Pole No	:	0571431
Serial No	:	43635746	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	19764
Period From	:	05-25-2016	Prev Rdg	:	19665
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	238	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		- 4.20
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.98
CURRENT BILL - JUNE 2016		1,028.31
TOTAL AMOUNT DUE		1,779.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,297.35

Your monthly electricity consumption chart

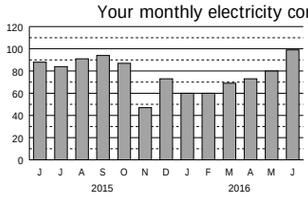

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.31		
Less : VAT	75.07		
Amount Net of VAT	953.24		
Less: BIR 2306	31.66		
BIR 2307	18.12	VATable Sales	953.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.46	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	978.53	TOTAL SALES	1,028.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/740/0/10/06-27-2016/60

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. : 933435092965

Collection Ref. Code	: 1825-85-293-6	Premise Address	: 4917 GREEN VILLAGE,GUADALUPE
Account ID	: 9333120000-1		
Customer Name	: RAGASAJO,RAZEL A	TOTAL AMOUNT DUE	: 1,779.84 Overdue Bill : 1
Meter Number	: 145727WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93331200001 BC19/129.1/740/0/10/06-27-2016/60 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291790240934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450937

29130200008

Date : 06-27-2016

BC19/129.1/780/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913020000-8

Collection Ref. Code : 1807-57-935-2

Customer Information----------

Name : BATUCAN,CORAZON

Premise Address : INT GREEN VILLAGE,NR JUANITO SANCAP

TIN :

Metering Information----------

Meter No	:	MTR1128247	Pole No	:	0568774
Serial No	:	40096071	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1469
Period From	:	05-25-2016	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.71
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		2.41
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		176.62
CURRENT BILL - JUNE 2016		1,426.65
Debit Adjustments		37.43
Backbilling Adjustment		1,835.72
TOTAL AMOUNT DUE		5,171.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,835.72

Your monthly electricity consumption chart

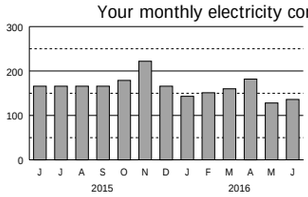

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.65		
Less : VAT	102.45		
Amount Net of VAT	1,324.20		
Less: BIR 2306	43.22		
BIR 2307	25.19	VATable Sales	1,324.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.79	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,358.24	TOTAL SALES	1,426.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/780/0/10/06-27-2016/60

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. : 291790240934

Collection Ref. Code	: 1807-57-935-2	Premise Address	: INT GREEN VILLAGE,NR JUANITO SANCAP		
Account ID	: 2913020000-8				
Customer Name	: BATUCAN,CORAZON	TOTAL AMOUNT DUE	: 5,171.35	Overdue Bill	: 1
Meter Number	: MTR1128247				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29130200008

BC19/129.1/780/0/10/06-27-2016/60

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191183314824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448958

19130200009

Date : 06-27-2016

BC19/129.1/800/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913020000-9

Collection Ref. Code : 1807-57-932-8

Customer Information----------

Name : VALLECER,FLORENTINA

Premise Address : V RAMA AVENUE INT,BK D GREEN STORE

TIN :

Metering Information----------

Meter No	:	218573WS6	Pole No	:	0568774
Serial No	:	43659367	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7874
Period From	:	05-25-2016	Prev Rdg	:	7834
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 179.71
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.07
CURRENT BILL - JUNE 2016		224.39
TOTAL AMOUNT DUE		439.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 329.00

Your monthly electricity consumption chart

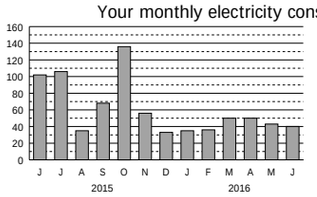

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.39		
Less : VAT	15.61		
Amount Net of VAT	208.78		
Less: BIR 2306	6.65		
BIR 2307	3.79	VATable Sales	208.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.34	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	213.95	TOTAL SALES	224.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/800/0/10/06-27-2016/60

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. : 191183314824

Collection Ref. Code	: 1807-57-932-8	Premise Address	: V RAMA AVENUE INT,BK D GREEN STORE		
Account ID	: 1913020000-9				
Customer Name	: VALLECER,FLORENTINA	TOTAL AMOUNT DUE	: 439.77	Overdue Bill	: 1
Meter Number	: 218573WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19130200009 BC19/129.1/800/0/10/06-27-2016/60 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971089588760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437590

97130200005

Date : 06-27-2016

BC19/129.1/830/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713020000-5

Collection Ref. Code : 1807-57-572-1

Customer Information----------

Name : GONZALES,FLORO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	313297GS6	Pole No	:	0568760
Serial No	:	46494939	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13701
Period From	:	05-25-2016	Prev Rdg	:	13622
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.44
CURRENT CHARGES		
Generation & Transmission		
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 755.50	15.11
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.37
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		94.32
CURRENT BILL - JUNE 2016		723.13
TOTAL AMOUNT DUE		1,478.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 834.00

Your monthly electricity consumption chart

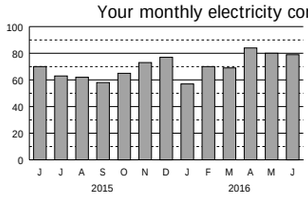

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.13		
Less : VAT	51.96		
Amount Net of VAT	671.17		
Less: BIR 2306	21.96		
BIR 2307	12.67	VATable Sales	671.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.54	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	688.50	TOTAL SALES	723.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/830/0/10/06-27-2016/60

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. : 971089588760

Collection Ref. Code	: 1807-57-572-1	Premise Address	: GUADALUPE		
Account ID	: 9713020000-5				
Customer Name	: GONZALES,FLORO	TOTAL AMOUNT DUE	: 1,478.57	Overdue Bill	: 1
Meter Number	: 313297GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97130200005

BC19/129.1/830/0/10/06-27-2016/60

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050114138390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445518

05011200002

Date : 06-27-2016

BC19/129.1/840/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501120000-2

Collection Ref. Code : 1841-34-893-7

Customer Information----------

Name : ASIGNAR,RANDY E

Premise Address : 468-1Q V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	
Period From	:	05-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.26	Registered	:	
Conn Load	:	150	Billed kWh	:	194

Additional Metering Information ----------

Meter No	:	MTR1158537	Pole No	:	0568760
Serial No	:	40119218	Multiplier	:	1
Period To	:	06-25-2016	Pres Reading	:	155
Period From	:	05-31-2016	Prev Reading	:	3
No of Days	:	25	Consumption	:	152
Meter No	:	315363GS6	Pole No	:	0568760
Serial No	:	49104163	Multiplier	:	1
Period To	:	05-31-2016	Pres Reading	:	10527
Period From	:	05-25-2016	Prev Reading	:	10485
No of Days	:	6	Consumption	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,386.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.6656/kWh	129.13
System Loss Charge	0.8149/kWh	158.09
Sub-Total		1,274.06
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		63.84
Transmission		3.29
System Loss		9.51
Distribution		67.21
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.78
CURRENT BILL - JUNE 2016		2,156.96
TOTAL AMOUNT DUE		4,543.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,482.00

Your monthly electricity consumption chart

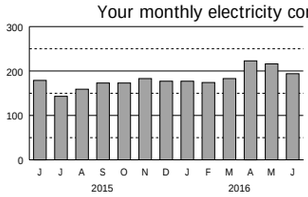

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.96		
Less : VAT	153.12		
Amount Net of VAT	2,003.84		
Less: BIR 2306	65.38		
BIR 2307	38.23	VATable Sales	2,003.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.23	VAT Zero Rated Sales	0.00
Add : VAT	153.12	VAT Amount	153.12
TOTAL AMOUNT DUE	2,053.35	TOTAL SALES	2,156.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/840/0/10/06-27-2016/60

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. : 050114138390

Collection Ref. Code	: 1841-34-893-7	Premise Address	: 468-1Q V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 0501120000-2				
Customer Name	: ASIGNAR,RANDY E	TOTAL AMOUNT DUE	: 4,543.56	Overdue Bill	: 1
Meter Number	: 313297GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05011200002 BC19/129.1/840/0/10/06-27-2016/60 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871018818416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437964

87130200006

Date : 06-27-2016

BC19/129.1/850/0568774/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713020000-6

Collection Ref. Code : 1807-57-566-7

Customer Information----------

Name : GONZALES,EMMA

Premise Address : #468 GUADALUPE NR GREEN,VILLAGE NR SANCAP

TIN :

Metering Information----------

Meter No	:	218531WS6	Pole No	:	0568774
Serial No	:	47132384	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8378
Period From	:	05-25-2016	Prev Rdg	:	8298
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 92.60
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.25
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		95.76
CURRENT BILL - JUNE 2016		734.23
TOTAL AMOUNT DUE		1,587.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 985.00

Your monthly electricity consumption chart

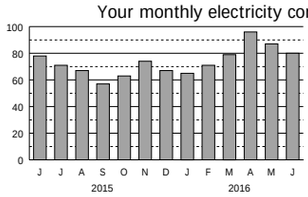

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.23		
Less : VAT	52.86		
Amount Net of VAT	681.37		
Less: BIR 2306	22.34		
BIR 2307	12.87	VATable Sales	681.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.16	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	699.02	TOTAL SALES	734.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/850/0/10/06-27-2016/60

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. : 871018818416

Collection Ref. Code	: 1807-57-566-7	Premise Address	: #468 GUADALUPE NR GREEN,VILLAGE NR SANCAP
Account ID	: 8713020000-6		
Customer Name	: GONZALES,EMMA	TOTAL AMOUNT DUE	: 1,587.16 Overdue Bill : 1
Meter Number	: 218531WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87130200006 BC19/129.1/850/0/10/06-27-2016/60 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781924117473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78130200005

BILLING STATEMENT

1005445157

Date : 06-27-2016

BC19/129.1/860/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813020000-5

Collection Ref. Code : 1807-57-647-7

Customer Information----------

Name : LABRA,ABELARDO

Premise Address : GUADALUPE,BK GREEN VILLAGE STORE

TIN :

Metering Information----------

Meter No	:	313289GS6	Pole No	:	0568760
Serial No	:	45220895	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	33141
Period From	:	05-25-2016	Prev Rdg	:	32942
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.51
CURRENT BILL - JUNE 2016		2,123.15
TOTAL AMOUNT DUE		3,814.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,226.00

Your monthly electricity consumption chart

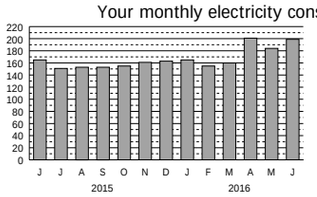

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.15		
Less : VAT	153.75		
Amount Net of VAT	1,969.40		
Less: BIR 2306	64.84		
BIR 2307	37.49	VATable Sales	1,969.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.07	VAT Zero Rated Sales	0.00
Add : VAT	153.75	VAT Amount	153.75
TOTAL AMOUNT DUE	2,020.82	TOTAL SALES	2,123.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/860/0/10/06-27-2016/60

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. : 781924117473

Collection Ref. Code : 1807-57-647-7

Account ID : 7813020000-5

Customer Name : LABRA,ABELARDO

Meter Number : 313289GS6

Period : May 2016

Premise Address : GUADALUPE,BK GREEN VILLAGE STORE

TOTAL AMOUNT DUE : 3,814.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78130200005

BC19/129.1/860/0/10/06-27-2016/60

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865654712420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454609

86541200001

Date : 06-27-2016

BC19/129.1/870/0568760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654120000-1

Collection Ref. Code : 1827-32-776-6

Customer Information----------

Name : GONZALES,JULIET A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	266631 GS6	Pole No	:	0568760
Serial No	:	49328445	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8180
Period From	:	05-25-2016	Prev Rdg	:	8004
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	130	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.80
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		233.37
CURRENT BILL - JUNE 2016		1,888.37
TOTAL AMOUNT DUE		3,825.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,800.40

Your monthly electricity consumption chart

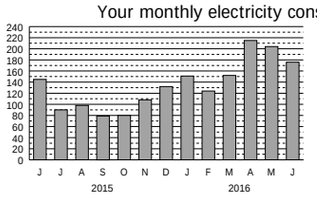

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.37		
Less : VAT	137.11		
Amount Net of VAT	1,751.26		
Less: BIR 2306	57.81		
BIR 2307	33.35	VATable Sales	1,751.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.10	VAT Zero Rated Sales	0.00
Add : VAT	137.11	VAT Amount	137.11
TOTAL AMOUNT DUE	1,797.21	TOTAL SALES	1,888.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/870/0/10/06-27-2016/60

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. : 865654712420

Collection Ref. Code	: 1827-32-776-6	Premise Address	: GUADALUPE		
Account ID	: 8654120000-1				
Customer Name	: GONZALES,JULIET A	TOTAL AMOUNT DUE	: 3,825.35	Overdue Bill	: 1
Meter Number	: 266631 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86541200001 BC19/129.1/870/0/10/06-27-2016/60 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927843370038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450842

92790200007

Date : 06-27-2016

BC19/129.1/880/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279020000-7

Collection Ref. Code : 1825-29-983-8

Customer Information----------

Name : GONZALES,REYNALDO A

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424474GS6	Pole No	:	0568844
Serial No	:	90240765	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11571
Period From	:	05-25-2016	Prev Rdg	:	11445
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	160	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.98
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		166.59
CURRENT BILL - JUNE 2016		1,347.79
TOTAL AMOUNT DUE		2,482.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,217.81

Your monthly electricity consumption chart

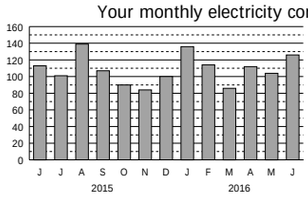

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.79		
Less : VAT	97.71		
Amount Net of VAT	1,250.08		
Less: BIR 2306	41.18		
BIR 2307	23.80	VATable Sales	1,250.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.10	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,282.81	TOTAL SALES	1,347.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/880/0/10/06-27-2016/60

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. : 927843370038

Collection Ref. Code	: 1825-29-983-8	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 9279020000-7		
Customer Name	: GONZALES,REYNALDO A	TOTAL AMOUNT DUE	: 2,482.46
Meter Number	: 424474GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92790200007 BC19/129.1/880/0/10/06-27-2016/60 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081559676588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444266

08130200002

Date : 06-27-2016

BC19/129.1/890/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813020000-2

Collection Ref. Code : 1807-57-593-4

Customer Information----------

Name : GONZALES,CELSO

Premise Address : V RAMA AVE,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	173925DS6	Pole No	:	0568844
Serial No	:	12881652	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	52721
Period From	:	05-25-2016	Prev Rdg	:	52422
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		79.10
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		12.01
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		394.67
CURRENT BILL - JUNE 2016		3,192.50
TOTAL AMOUNT DUE		5,969.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,120.00

Your monthly electricity consumption chart

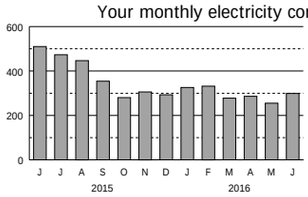

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.50		
Less : VAT	231.24		
Amount Net of VAT	2,961.26		
Less: BIR 2306	97.51		
BIR 2307	56.38	VATable Sales	2,961.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,807.37	VAT Zero Rated Sales	0.00
Add : VAT	231.24	VAT Amount	231.24
TOTAL AMOUNT DUE	3,038.61	TOTAL SALES	3,192.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/890/0/10/06-27-2016/60

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. : 081559676588

Collection Ref. Code	: 1807-57-593-4	Premise Address	: V RAMA AVE,NR SANGCAP OF VECO
Account ID	: 0813020000-2		
Customer Name	: GONZALES,CELSO	TOTAL AMOUNT DUE	: 5,969.34 Overdue Bill : 1
Meter Number	: 173925DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08130200002

BC19/129.1/890/0/10/06-27-2016/60

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388998106285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38801200007

1005448094

Date : 06-27-2016

BC19/129.1/910/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880120000-7

Collection Ref. Code : 1839-98-914-9

Customer Information----------

Name : GABATO,JANE A

Premise Address : 468-1-G GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054261	Pole No	:	0568844
Serial No	:	121452561	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	211
Period From	:	05-25-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	170	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		92.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.6656/kWh	5.32
System Loss Charge	0.8149/kWh	6.52
Sub-Total		52.53
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.63
Surcharge	0.02 of 92.50	1.85
Sub-Total		2.48
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		2.63
Transmission		0.14
System Loss		0.38
Distribution		3.35
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.29
CURRENT BILL - JUNE 2016		94.18
TOTAL AMOUNT DUE		186.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 51.00

Your monthly electricity consumption chart

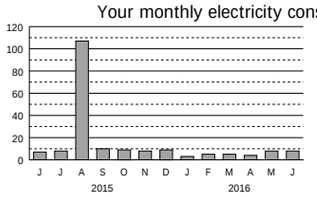

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.18		
Less : VAT	6.87		
Amount Net of VAT	87.31		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	87.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.71	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	89.58	TOTAL SALES	94.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/910/0/10/06-27-2016/60

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. : 388998106285

Collection Ref. Code	: 1839-98-914-9	Premise Address	: 468-1-G GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 3880120000-7		
Customer Name	: GABATO,JANE A	TOTAL AMOUNT DUE	: 186.47 Overdue Bill : 1
Meter Number	: MTR1054261		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38801200007

BC19/129.1/910/0/10/06-27-2016/60

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851334387164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445573

85121200001

Date : 06-27-2016

BC19/129.1/920/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512120000-1

Collection Ref. Code : 1825-64-842-5

Customer Information----------

Name : NEMENO,JOSEPHINE

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	313075GS6	Pole No	:	0568844
Serial No	:	48577119	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12115
Period From	:	05-25-2016	Prev Rdg	:	12035
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.54
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		95.45
CURRENT BILL - JUNE 2016		731.49
TOTAL AMOUNT DUE		1,463.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 729.63

Your monthly electricity consumption chart

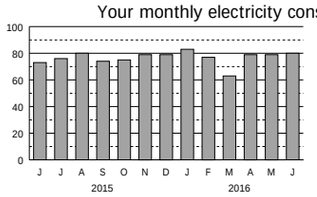

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.49		
Less : VAT	52.57		
Amount Net of VAT	678.92		
Less: BIR 2306	22.22		
BIR 2307	12.82	VATable Sales	678.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.88	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	696.45	TOTAL SALES	731.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/920/0/10/06-27-2016/60

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. : 851334387164

Collection Ref. Code	: 1825-64-842-5	Premise Address	: GREEN VILLAGE GUADALUPE
Account ID	: 8512120000-1		
Customer Name	: NEMENO,JOSEPHINE	TOTAL AMOUNT DUE	: 1,463.19
Meter Number	: 313075GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85121200001 BC19/129.1/920/0/10/06-27-2016/60 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234092337837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435454

23470200009

Date : 06-27-2016

BC19/129.1/960/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347020000-9

Collection Ref. Code : 1839-36-575-7

Customer Information----------

Name : RONA,HELEN C

Premise Address : 468-I-Q V RAMA AVE NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398149GS6	Pole No	:	0568844
Serial No	:	76199390	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	27662
Period From	:	05-25-2016	Prev Rdg	:	27508
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	340	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.65
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		204.09
CURRENT BILL - JUNE 2016		1,651.40
TOTAL AMOUNT DUE		3,274.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,745.00

Your monthly electricity consumption chart

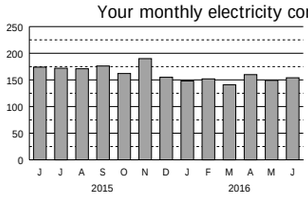

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.40		
Less : VAT	119.86		
Amount Net of VAT	1,531.54		
Less: BIR 2306	50.55		
BIR 2307	29.16	VATable Sales	1,531.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.83	VAT Zero Rated Sales	0.00
Add : VAT	119.86	VAT Amount	119.86
TOTAL AMOUNT DUE	1,571.69	TOTAL SALES	1,651.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/960/0/10/06-27-2016/60

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. : 234092337837

Collection Ref. Code : 1839-36-575-7

Account ID : 2347020000-9

Customer Name : RONA,HELEN C

Meter Number : 398149GS6

Period : May 2016

Premise Address : 468-I-Q V RAMA AVE NUYOCA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,274.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23470200009

BC19/129.1/960/0/10/06-27-2016/60

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393204245715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451226

39360200008

Date : 06-27-2016

BC19/129.1/990/0568844/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936020000-8

Collection Ref. Code : 1823-78-248-5

Customer Information----------

Name : GONZALES,DENNIS M

Premise Address : V RAMA AVE SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291097SS6	Pole No	:	0568844
Serial No	:	33542897	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15571
Period From	:	05-25-2016	Prev Rdg	:	15385
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	200	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.20
CURRENT BILL - JUNE 2016		2,018.13
TOTAL AMOUNT DUE		5,074.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,540.00

Your monthly electricity consumption chart

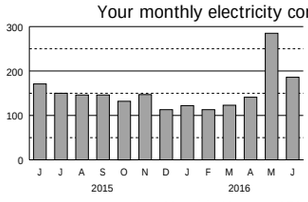

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.13		
Less : VAT	147.31		
Amount Net of VAT	1,870.82		
Less: BIR 2306	62.09		
BIR 2307	35.64	VATable Sales	1,870.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.09	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,920.40	TOTAL SALES	2,018.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/990/0/10/06-27-2016/60

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. : 393204245715

Collection Ref. Code	: 1823-78-248-5	Premise Address	: V RAMA AVE SITIO NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 3936020000-8				
Customer Name	: GONZALES,DENNIS M	TOTAL AMOUNT DUE	: 5,074.96	Overdue Bill	: 1
Meter Number	: 291097SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39360200008 BC19/129.1/990/0/10/06-27-2016/60 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293052570320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452384

29342150074

Date : 06-27-2016

BC19/129.1/1045/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934215007-4

Collection Ref. Code : 1855-58-947-8

Customer Information----------

Name : GABUTIN,DELIA JADOL

Premise Address : 4949 NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2769EVS6	Pole No	:	0568823
Serial No	:	01746783	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4021
Period From	:	05-25-2016	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	122	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.63
CURRENT BILL - JUNE 2016		1,923.09
TOTAL AMOUNT DUE		4,010.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,155.00

Your monthly electricity consumption chart

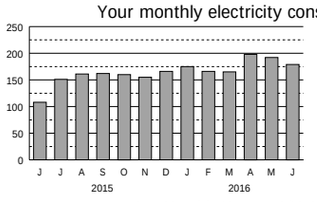

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.09		
Less : VAT	139.71		
Amount Net of VAT	1,783.38		
Less: BIR 2306	58.89		
BIR 2307	33.96	VATable Sales	1,783.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.53	VAT Zero Rated Sales	0.00
Add : VAT	139.71	VAT Amount	139.71
TOTAL AMOUNT DUE	1,830.24	TOTAL SALES	1,923.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1045/0/10/06-27-2016/60

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. : 293052570320

Collection Ref. Code : 1855-58-947-8
Account ID : 2934215007-4
Customer Name : GABUTIN,DELIA JADOL
Meter Number : 2769EVS6
Period : May 2016

Premise Address : 4949 NUYOCA,GUADALUPE, CEBU CITY
TOTAL AMOUNT DUE : 4,010.62
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29342150074 BC19/129.1/1045/0/10/06-27-2016/60 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254229303451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446808

25481200001

Date : 06-27-2016

BC19/129.1/1100/0568830/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548120000-1

Collection Ref. Code : 1833-76-647-4

Customer Information----------

Name : CABALLES,FRANCISCO S TM

Premise Address : SITIO NUYOCA GAUDALUPE

TIN :

Metering Information----------

Meter No	:	129395WS6	Pole No	:	0568830
Serial No	:	73856763	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	18744
Period From	:	05-25-2016	Prev Rdg	:	18587
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.05	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	796.59
Transmission Charge	0.3048/kWh	47.73
System Loss Charge	0.8231/kWh	128.90
Sub-Total		973.22
Distribution Charges		
Distribution Charge	1.7506/kWh	274.14
Supply Charge	0.4118/kWh	64.49
Metering Charge	0.6989/kWh	109.45
	5.00/month	5.00
Sub-Total		453.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		51.55
Transmission		1.21
System Loss		7.99
Distribution		54.37
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.45
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.42
Sub-Total		207.98
CURRENT BILL - JUNE 2016(ESTIMATE)		1,683.13
TOTAL AMOUNT DUE		3,508.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,782.35

Your monthly electricity consumption chart

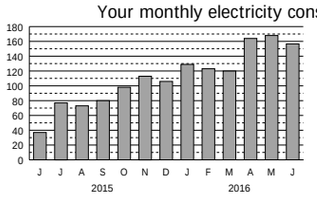

Avg Monthly Usage : 111.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.13		
Less : VAT	122.31		
Amount Net of VAT	1,560.82		
Less: BIR 2306	51.57		
BIR 2307	29.72	VATable Sales	1,560.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.53	VAT Zero Rated Sales	0.00
Add : VAT	122.31	VAT Amount	122.31
TOTAL AMOUNT DUE	1,601.84	TOTAL SALES	1,683.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1100/0/10/06-27-2016/60

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. : 254229303451

Collection Ref. Code	: 1833-76-647-4	Premise Address	: SITIO NUYOCA GAUDALUPE		
Account ID	: 2548120000-1				
Customer Name	: CABALLES,FRANCISCO S TM	TOTAL AMOUNT DUE	: 3,508.46	Overdue Bill	: 1
Meter Number	: 129395WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25481200001 BC19/129.1/1100/0/10/06-27-2016/60 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250907530407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444428

25050200002

Date : 06-27-2016

BC19/129.1/1130/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505020000-2

Collection Ref. Code : 1823-35-236-7

Customer Information----------

Name : ARRIOLA,EDNA E

Premise Address : 468-I V RAMA AVE,SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005694 EFS6	Pole No	:	0568823
Serial No	:	92353941	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2824
Period From	:	05-25-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.52
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		182.49
CURRENT BILL - JUNE 2016		1,476.30
TOTAL AMOUNT DUE		2,748.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,229.21

Your monthly electricity consumption chart

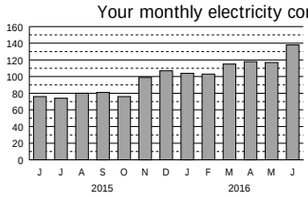

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.30		
Less : VAT	107.05		
Amount Net of VAT	1,369.25		
Less: BIR 2306	45.14		
BIR 2307	26.07	VATable Sales	1,369.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.04	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,405.09	TOTAL SALES	1,476.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1130/0/10/06-27-2016/60

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. : 250907530407

Collection Ref. Code : 1823-35-236-7

Account ID : 2505020000-2

Customer Name : ARRIOLA,EDNA E

Meter Number : 005694 EFS6

Period : May 2016

Premise Address : 468-I V RAMA AVE,SITIO NUYOCA,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,748.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25050200002

BC19/129.1/1130/0/10/06-27-2016/60

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176794326177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440763

17691200004

Date : 06-27-2016

BC19/129.1/1140/0568823/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769120000-4

Collection Ref. Code : 1835-21-533-5

Customer Information----------

Name : GERONAN,PAQUITO S TM

Premise Address : 3RD ST GAUDALAJARA VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313146GS6	Pole No	:	0568823
Serial No	:	49552690	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8822
Period From	:	05-25-2016	Prev Rdg	:	8804
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 161.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.46
CURRENT BILL - JUNE 2016		16.36
Debit Adjustments		15.01
TOTAL AMOUNT DUE		126.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 116.00

Your monthly electricity consumption chart

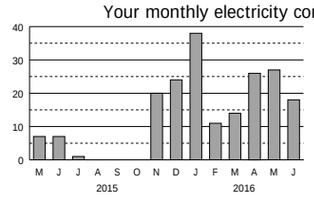

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.36		
Less : VAT	0.83		
Amount Net of VAT	15.53		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.96	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1140/0/10/06-27-2016/60

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. : 176794326177

Collection Ref. Code	: 1835-21-533-5	Premise Address	: 3RD ST GAUDALAJARA VILL,GUADALUPE		
Account ID	: 1769120000-4				
Customer Name	: GERONAN,PAQUITO S TM	TOTAL AMOUNT DUE	: 126.43	Overdue Bill	: 1
Meter Number	: 313146GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17691200004 BC19/129.1/1140/0/10/06-27-2016/60 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529271138376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451858

52951200006

Date : 06-27-2016

BC19/129.1/1170/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295120000-6

Collection Ref. Code : 1833-33-320-9

Customer Information----------

Name : BADAYOS,VIVENCIA G TM

Premise Address : NUYOCA GUADALAJARA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	313182GS6	Pole No	:	0568872
Serial No	:	49481179	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	41994
Period From	:	05-25-2016	Prev Rdg	:	41716
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.08
CURRENT BILL - JUNE 2016		2,986.84
TOTAL AMOUNT DUE		6,373.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,846.00

Your monthly electricity consumption chart

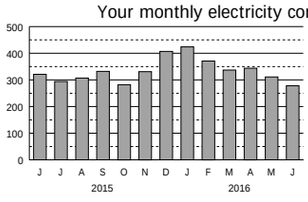

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.84		
Less : VAT	217.01		
Amount Net of VAT	2,769.83		
Less: BIR 2306	91.50		
BIR 2307	52.75	VATable Sales	2,769.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.58	VAT Zero Rated Sales	0.00
Add : VAT	217.01	VAT Amount	217.01
TOTAL AMOUNT DUE	2,842.59	TOTAL SALES	2,986.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1170/0/10/06-27-2016/60

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. : 529271138376

Collection Ref. Code : 1833-33-320-9

Account ID : 5295120000-6

Customer Name : BADAYOS,VIVENCIA G TM

Meter Number : 313182GS6

Period : May 2016

Premise Address : NUYOCA GUADALAJARA,GUADALUPE

TOTAL AMOUNT DUE : 6,373.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52951200006

BC19/129.1/1170/0/10/06-27-2016/60

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179816058261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442456

17961200007

Date : 06-27-2016

BC19/129.1/1190/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796120000-7

Collection Ref. Code : 1827-92-251-6

Customer Information----------

Name : TORRE,JOEL DELA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	174584DS6	Pole No	:	0568872
Serial No	:	10425464	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	97804
Period From	:	05-25-2016	Prev Rdg	:	97745
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.34
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		64.49
CURRENT BILL - JUNE 2016		462.98
TOTAL AMOUNT DUE		1,470.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 558.00

Your monthly electricity consumption chart

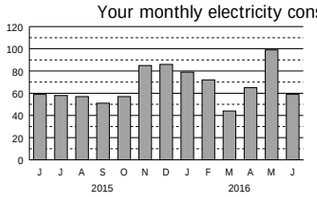

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.98		
Less : VAT	33.39		
Amount Net of VAT	429.59		
Less: BIR 2306	14.15		
BIR 2307	8.03	VATable Sales	429.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.41	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	440.80	TOTAL SALES	462.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1190/0/10/06-27-2016/60

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. : 179816058261

Collection Ref. Code	: 1827-92-251-6	Premise Address	: GUADALUPE		
Account ID	: 1796120000-7				
Customer Name	: TORRE,JOEL DELA B	TOTAL AMOUNT DUE	: 1,470.35	Overdue Bill	: 1
Meter Number	: 174584DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17961200007 BC19/129.1/1190/0/10/06-27-2016/60 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846926188461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442381

84650200003

Date : 06-27-2016

BC19/129.1/1230/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465020000-3

Collection Ref. Code : 1837-42-542-6

Customer Information----------

Name : CABALLERO,MILAGROS TM M.

Premise Address : GREEN VILLAGE SUBDIVISION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177045DS6	Pole No	:	0568872
Serial No	:	12485394	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	59337
Period From	:	05-25-2016	Prev Rdg	:	59270
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 5.67
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		79.76
CURRENT BILL - JUNE 2016		601.72
TOTAL AMOUNT DUE		1,327.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 848.56

Your monthly electricity consumption chart

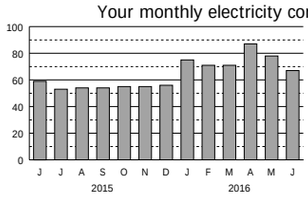

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.72		
Less : VAT	43.94		
Amount Net of VAT	557.78		
Less: BIR 2306	18.57		
BIR 2307	10.52	VATable Sales	557.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.69	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	572.63	TOTAL SALES	601.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1230/0/10/06-27-2016/60

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. : 846926188461

Collection Ref. Code	: 1837-42-542-6	Premise Address	: GREEN VILLAGE SUBDIVISION,GUADALUPE,CEBU CITY
Account ID	: 8465020000-3		
Customer Name	: CABALLERO,MILAGROS TM M.	TOTAL AMOUNT DUE	: 1,327.12
Meter Number	: 177045DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84650200003

BC19/129.1/1230/0/10/06-27-2016/60

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997037288745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451715

99753799909

Date : 06-27-2016

BC19/129.1/1251/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975379990-9

Collection Ref. Code : 1861-54-080-9

Customer Information----------

Name : BARTE,ANNALYN BALATERIA

Premise Address : 3RD ST.,NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072295	Pole No	:	0568872
Serial No	:	40013646	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	970
Period From	:	05-25-2016	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	180	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.76
CURRENT BILL - JUNE 2016		405.66
TOTAL AMOUNT DUE		840.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 605.00

Your monthly electricity consumption chart

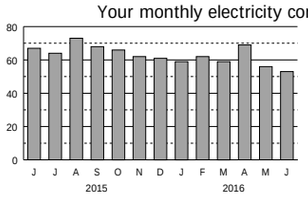

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.66		
Less : VAT	28.90		
Amount Net of VAT	376.76		
Less: BIR 2306	12.26		
BIR 2307	7.03	VATable Sales	376.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.47	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	386.37	TOTAL SALES	405.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1251/0/10/06-27-2016/60

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. : 997037288745

Collection Ref. Code	: 1861-54-080-9	Premise Address	: 3RD ST.,NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 9975379990-9		
Customer Name	: BARTE,ANNALYN BALATERIA	TOTAL AMOUNT DUE	: 840.04
Meter Number	: MTR1072295		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99753799909 BC19/129.1/1251/0/10/06-27-2016/60 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676250271081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440371

67602200007

Date : 06-27-2016

BC19/129.1/1260/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760220000-7

Collection Ref. Code : 1835-35-374-6

Customer Information----------

Name : BAYAWA,ROBERT B TM

Premise Address : SITIO NUYOCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	313072GS6	Pole No	:	0568865
Serial No	:	39234863	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	21141
Period From	:	05-25-2016	Prev Rdg	:	20892
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		9.99
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		328.81
CURRENT BILL - JUNE 2016		2,659.55
TOTAL AMOUNT DUE		4,968.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

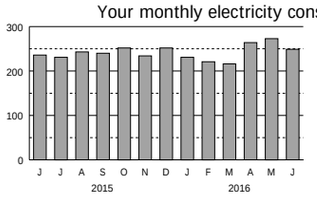

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.55		
Less : VAT	192.70		
Amount Net of VAT	2,466.85		
Less: BIR 2306	81.28		
BIR 2307	46.96	VATable Sales	2,466.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,338.61	VAT Zero Rated Sales	0.00
Add : VAT	192.70	VAT Amount	192.70
TOTAL AMOUNT DUE	2,531.31	TOTAL SALES	2,659.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1260/0/10/06-27-2016/60

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. : 676250271081

Collection Ref. Code	: 1835-35-374-6	Premise Address	: SITIO NUYOCA GUADALUPE		
Account ID	: 6760220000-7				
Customer Name	: BAYAWA,ROBERT B TM	TOTAL AMOUNT DUE	: 4,968.97	Overdue Bill	: 1
Meter Number	: 313072GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67602200007 BC19/129.1/1260/0/10/06-27-2016/60 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509234827384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440239

50946709628

Date : 06-27-2016

BC19/129.1/1275/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094670962-8

Collection Ref. Code : 1857-36-386-8

Customer Information----------

Name : BADAYOS,ALFREDO LARROBIS

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006732 EFS6	Pole No	:	0568851
Serial No	:	121427258	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1164
Period From	:	05-25-2016	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 143.87
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.54
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		8.44
CURRENT BILL - JUNE 2016		14.79
TOTAL AMOUNT DUE		82.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 90.00

Your monthly electricity consumption chart

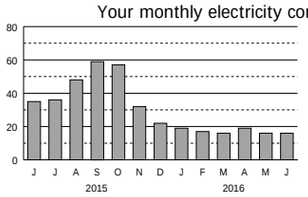

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.79		
Less : VAT	0.77		
Amount Net of VAT	14.02		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	14.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	14.27	TOTAL SALES	14.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1275/0/10/06-27-2016/60

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. : 509234827384

Collection Ref. Code	: 1857-36-386-8	Premise Address	: SITIO NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5094670962-8				
Customer Name	: BADAYOS,ALFREDO LARROBIS	TOTAL AMOUNT DUE	: 82.18	Overdue Bill	: 5
Meter Number	: 006732 EFS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50946709628 BC19/129.1/1275/0/10/06-27-2016/60 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282550804596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445255

28212200001

Date : 06-27-2016

BC19/129.1/1290/0568900/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821220000-1

Collection Ref. Code : 1821-60-782-1

Customer Information----------

Name : NAVASQUEZ,EDGAR TM B.

Premise Address : NUYUCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323383GS6	Pole No	:	0568900
Serial No	:	42250034	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	24733
Period From	:	05-25-2016	Prev Rdg	:	24655
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.16
CURRENT BILL - JUNE 2016		714.08
TOTAL AMOUNT DUE		1,461.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 818.00

Your monthly electricity consumption chart

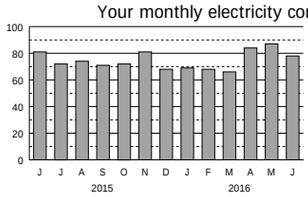

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.08		
Less : VAT	51.34		
Amount Net of VAT	662.74		
Less: BIR 2306	21.69		
BIR 2307	12.51	VATable Sales	662.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.54	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	679.88	TOTAL SALES	714.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1290/0/10/06-27-2016/60

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. : 282550804596

Collection Ref. Code	: 1821-60-782-1	Premise Address	: NUYUCA,GUADALUPE,CEBU CITY		
Account ID	: 2821220000-1				
Customer Name	: NAVASQUEZ,EDGAR TM B.	TOTAL AMOUNT DUE	: 1,461.30	Overdue Bill	: 1
Meter Number	: 323383GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28212200001 BC19/129.1/1290/0/10/06-27-2016/60 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680936997577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442890

68091989126

Date : 06-27-2016

BC19/129.1/1300/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809198912-6

Collection Ref. Code : 1855-20-068-6

Customer Information----------

Name : DELA CERNA,MYRA JOY BERDIN

Premise Address : 3RD STREET GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034455	Pole No	:	0568851
Serial No	:	121749234	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2664
Period From	:	05-25-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	566	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		32.35
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.48
CURRENT BILL - JUNE 2016		1,088.50
Debit Adjustments		411.42
TOTAL AMOUNT DUE		2,719.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,230.00

Your monthly electricity consumption chart

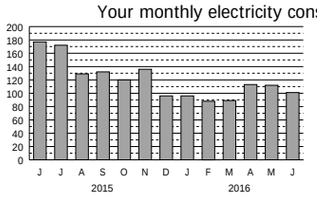

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.50		
Less : VAT	79.21		
Amount Net of VAT	1,009.29		
Less: BIR 2306	33.40		
BIR 2307	19.22	VATable Sales	1,009.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.67	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,035.88	TOTAL SALES	1,088.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1300/0/10/06-27-2016/60

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. : 680936997577

Collection Ref. Code	: 1855-20-068-6	Premise Address	: 3RD STREET GUADALAJARA,GUADALUPE, CEBU CITY		
Account ID	: 6809198912-6				
Customer Name	: DELA CERNA,MYRA JOY BERDIN	TOTAL AMOUNT DUE	: 2,719.62	Overdue Bill	: 1
Meter Number	: MTR1034455				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68091989126

BC19/129.1/1300/0/10/06-27-2016/60

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292895653850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452049

29230200007

Date : 06-27-2016

BC19/129.1/1360/0568893/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923020000-7

Collection Ref. Code : 1807-58-740-1

Customer Information----------

Name : REYES,PERFECTO DELOS

Premise Address : 13E 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	495503 GS6	Pole No	:	0568893
Serial No	:	59623316	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	16725
Period From	:	05-25-2016	Prev Rdg	:	16380
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.73
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		456.22
CURRENT BILL - JUNE 2016		3,690.90
TOTAL AMOUNT DUE		7,254.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,805.00

Your monthly electricity consumption chart

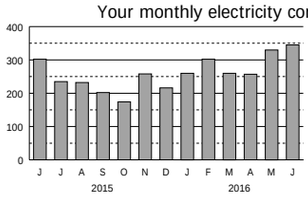

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.90		
Less : VAT	267.61		
Amount Net of VAT	3,423.29		
Less: BIR 2306	112.84		
BIR 2307	65.18	VATable Sales	3,423.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.27	VAT Zero Rated Sales	0.00
Add : VAT	267.61	VAT Amount	267.61
TOTAL AMOUNT DUE	3,512.88	TOTAL SALES	3,690.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1360/0/10/06-27-2016/60

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. : 292895653850

Collection Ref. Code	: 1807-58-740-1	Premise Address	: 13E 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE
Account ID	: 2923020000-7		
Customer Name	: REYES,PERFECTO DELOS	TOTAL AMOUNT DUE	: 7,254.57 Overdue Bill : 1
Meter Number	: 495503 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29230200007 BC19/129.1/1360/0/10/06-27-2016/60 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348279913633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34873610520

BILLING STATEMENT

1005445525

Date : 06-27-2016

BC19/129.1/1375/0568851/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487361052-0

Collection Ref. Code : 1855-82-167-2

Customer Information----------

Name : BERDIN,ANGELITA SOLANO

Premise Address : 3RD ST GUADALAJARA SITIO NUYOCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013577 EFS6	Pole No	:	0568851
Serial No	:	121449955	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4358
Period From	:	05-25-2016	Prev Rdg	:	4160
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	221	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.76
CURRENT BILL - JUNE 2016		2,117.35
TOTAL AMOUNT DUE		4,014.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,287.25

Your monthly electricity consumption chart

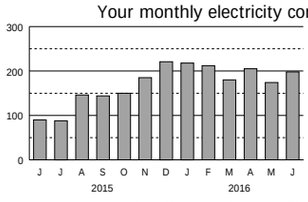

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.35		
Less : VAT	153.51		
Amount Net of VAT	1,963.84		
Less: BIR 2306	64.73		
BIR 2307	37.39	VATable Sales	1,963.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.72	VAT Zero Rated Sales	0.00
Add : VAT	153.51	VAT Amount	153.51
TOTAL AMOUNT DUE	2,015.23	TOTAL SALES	2,117.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1375/0/10/06-27-2016/60

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. : 348279913633

Collection Ref. Code	: 1855-82-167-2	Premise Address	: 3RD ST GUADALAJARA SITIO NUYOCA,GUADALUPE, CEBU CITY
Account ID	: 3487361052-0		
Customer Name	: BERDIN,ANGELITA SOLANO	TOTAL AMOUNT DUE	: 4,014.34
Meter Number	: 013577 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34873610520

BC19/129.1/1375/0/10/06-27-2016/60

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623526634294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447882

62388100000

Date : 06-27-2016

BC19/129.1/1380/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238810000-0

Collection Ref. Code : 1811-35-452-1

Customer Information----------

Name : ALQUIZOLA,CORAZON TM S.

Premise Address : 3RD ST GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543695 GS6	Pole No	:	0568865
Serial No	:	54256114	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3901
Period From	:	05-25-2016	Prev Rdg	:	3824
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 85.87
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.60
CURRENT BILL - JUNE 2016		710.59
TOTAL AMOUNT DUE		955.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 740.00

Your monthly electricity consumption chart

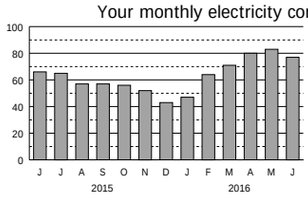

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.59		
Less : VAT	51.29		
Amount Net of VAT	659.30		
Less: BIR 2306	21.69		
BIR 2307	12.45	VATable Sales	659.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.16	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	676.45	TOTAL SALES	710.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1380/0/10/06-27-2016/60

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. : 623526634294

Collection Ref. Code	: 1811-35-452-1	Premise Address	: 3RD ST GUADALAJARA,GUADALUPE,CEBU CITY		
Account ID	: 6238810000-0				
Customer Name	: ALQUIZOLA,CORAZON TM S.	TOTAL AMOUNT DUE	: 955.92	Overdue Bill	: 1
Meter Number	: 543695 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62388100000 BC19/129.1/1380/0/10/06-27-2016/60 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288592751858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449388

28810385675

Date : 06-27-2016

BC19/129.1/1381/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881038567-5

Collection Ref. Code : 1855-80-155-8

Customer Information----------

Name : MAGONCIA,NILO RAGO

Premise Address : 3RD ST GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413077 GS6	Pole No	:	0568872
Serial No	:	54346929	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2131
Period From	:	05-25-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.51
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 108.59
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.86
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		76.16
CURRENT BILL - JUNE 2016		571.59
TOTAL AMOUNT DUE		1,182.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 889.65

Your monthly electricity consumption chart

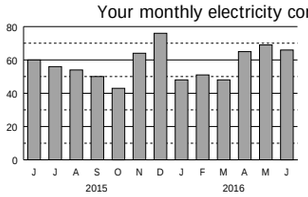

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.59		
Less : VAT	41.00		
Amount Net of VAT	530.59		
Less: BIR 2306	17.34		
BIR 2307	9.98	VATable Sales	530.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.27	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	544.27	TOTAL SALES	571.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1381/0/10/06-27-2016/60

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. : 288592751858

Collection Ref. Code	: 1855-80-155-8	Premise Address	: 3RD ST GUADALAJARA,SITIO NUYOCA,GUADALUPE,CEBU CITY
Account ID	: 2881038567-5		
Customer Name	: MAGONCIA,NILO RAGO	TOTAL AMOUNT DUE	: 1,182.10 Overdue Bill : 1
Meter Number	: 413077 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28810385675 BC19/129.1/1381/0/10/06-27-2016/60 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576838064777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440918

57622200004

Date : 06-27-2016

BC19/129.1/1390/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762220000-4

Collection Ref. Code : 1823-23-899-8

Customer Information----------

Name : LEAR,JOHNNY TM A

Premise Address : NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425660GS6	Pole No	:	0568865
Serial No	:	56666183	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15986
Period From	:	05-25-2016	Prev Rdg	:	15886
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 33.24
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.57
CURRENT BILL - JUNE 2016		1,005.93
Debit Adjustments		97.83
TOTAL AMOUNT DUE		1,723.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 705.00

Your monthly electricity consumption chart

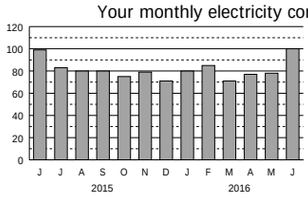

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.93		
Less : VAT	72.33		
Amount Net of VAT	933.60		
Less: BIR 2306	30.52		
BIR 2307	17.72	VATable Sales	933.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.36	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	957.69	TOTAL SALES	1,005.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1390/0/10/06-27-2016/60

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. : 576838064777

Collection Ref. Code	: 1823-23-899-8	Premise Address	: NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5762220000-4				
Customer Name	: LEAR,JOHNNY TM A	TOTAL AMOUNT DUE	: 1,723.41	Overdue Bill	: 1
Meter Number	: 425660GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57622200004 BC19/129.1/1390/0/10/06-27-2016/60 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754173891048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446767

75491200004

Date : 06-27-2016

BC19/129.1/1400/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549120000-4

Collection Ref. Code : 1833-86-773-4

Customer Information----------

Name : DAPITON,SEBASTIANA G TM

Premise Address : SITIO NUYUCA GUADALUPE

TIN :

Metering Information----------

Meter No	:	313137GS6	Pole No	:	0568865
Serial No	:	45713022	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10084
Period From	:	05-25-2016	Prev Rdg	:	10024
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.15
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		64.91
CURRENT BILL - JUNE 2016		464.83
TOTAL AMOUNT DUE		1,225.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 405.00

Your monthly electricity consumption chart

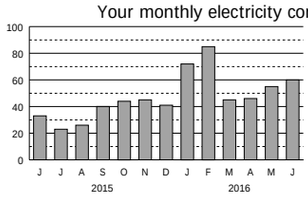

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.83		
Less : VAT	33.32		
Amount Net of VAT	431.51		
Less: BIR 2306	14.12		
BIR 2307	8.06	VATable Sales	431.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.33	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	442.65	TOTAL SALES	464.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1400/0/10/06-27-2016/60

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. : 754173891048

Collection Ref. Code	: 1833-86-773-4	Premise Address	: SITIO NUYUCA GUADALUPE		
Account ID	: 7549120000-4				
Customer Name	: DAPITON,SEBASTIANA G TM	TOTAL AMOUNT DUE	: 1,225.70	Overdue Bill	: 2
Meter Number	: 313137GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75491200004 BC19/129.1/1400/0/10/06-27-2016/60 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096104956209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451992

09609100004

Date : 06-27-2016

BC19/129.1/1430/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960910000-4

Collection Ref. Code : 1811-99-146-7

Customer Information----------

Name : SULTAN,JIMMY TM G.

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061126	Pole No	:	0568865
Serial No	:	125293519	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1582
Period From	:	05-25-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	120	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.32
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		156.78
CURRENT BILL - JUNE 2016		1,268.72
TOTAL AMOUNT DUE		2,602.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,114.00

Your monthly electricity consumption chart

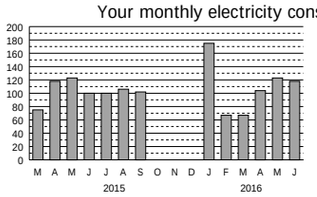

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.72		
Less : VAT	92.22		
Amount Net of VAT	1,176.50		
Less: BIR 2306	38.88		
BIR 2307	22.41	VATable Sales	1,176.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.21	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,207.43	TOTAL SALES	1,268.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1430/0/10/06-27-2016/60

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. : 096104956209

Collection Ref. Code	: 1811-99-146-7	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 0960910000-4		
Customer Name	: SULTAN,JIMMY TM G.	TOTAL AMOUNT DUE	: 2,602.24
Meter Number	: MTR1061126		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09609100004 BC19/129.1/1430/0/10/06-27-2016/60 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365147743042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455303

36570200000

Date : 06-27-2016

BC19/129.1/1440/0568865/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657020000-0

Collection Ref. Code : 1823-99-701-5

Customer Information----------

Name : MARIMAT,ELIZABETH C

Premise Address : SITIO NOYUCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406649GS6	Pole No	:	0568865
Serial No	:	2004200185	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13740
Period From	:	05-25-2016	Prev Rdg	:	13721
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	270	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.12
CURRENT BILL - JUNE 2016		18.50
Debit Adjustments		19.75
TOTAL AMOUNT DUE		207.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 102.00

Your monthly electricity consumption chart

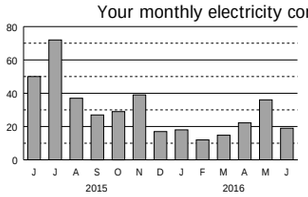

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.50		
Less : VAT	1.01		
Amount Net of VAT	17.49		
Less: BIR 2306	0.51		
BIR 2307	0.17	VATable Sales	17.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.81	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	17.82	TOTAL SALES	18.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1440/0/10/06-27-2016/60

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. : 365147743042

Collection Ref. Code	: 1823-99-701-5	Premise Address	: SITIO NOYUCA,GUADALUPE,CEBU CITY		
Account ID	: 3657020000-0				
Customer Name	: MARIMAT,ELIZABETH C	TOTAL AMOUNT DUE	: 207.34	Overdue Bill	: 1
Meter Number	: 406649GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36570200000 BC19/129.1/1440/0/10/06-27-2016/60 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596693156104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453893

59615446875

Date : 06-27-2016

BC19/129.1/1450/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961544687-5

Collection Ref. Code : 1853-22-185-6

Customer Information----------

Name : BADAYOS,EDCHIEL LASTIMOSA

Premise Address : SITIO NUYOCA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	
Period From	:	05-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.74	Registered	:	
Conn Load	:	233	Billed kWh	:	54

Additional Metering Information ----------

Meter No	:	MTR1162866	Pole No	:	0577740
Serial No	:	40120214	Multiplier	:	1
Period To	:	06-25-2016	Pres Reading	:	46
Period From	:	06-02-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	43
Meter No	:	323439 GS6	Pole No	:	0577740
Serial No	:	48961245	Multiplier	:	1
Period To	:	06-02-2016	Pres Reading	:	2436
Period From	:	05-25-2016	Prev Reading	:	2425
No of Days	:	8	Consumption	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.06
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 134.37
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.00
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		58.53
CURRENT BILL - JUNE 2016		419.27
TOTAL AMOUNT DUE		1,127.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 700.00

Your monthly electricity consumption chart

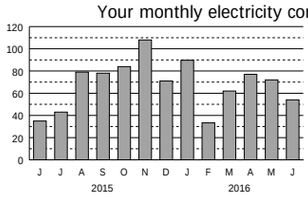

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.27		
Less : VAT	30.08		
Amount Net of VAT	389.19		
Less: BIR 2306	12.75		
BIR 2307	7.27	VATable Sales	389.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.17	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	399.25	TOTAL SALES	419.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1450/0/10/06-27-2016/60

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. : 596693156104

Collection Ref. Code	: 1853-22-185-6	Premise Address	: SITIO NUYOCA,GUADALUPE,CEBU CITY		
Account ID	: 5961544687-5				
Customer Name	: BADAYOS,EDCHIEL LASTIMOSA	TOTAL AMOUNT DUE	: 1,127.33	Overdue Bill	: 1
Meter Number	: 406649GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59615446875 BC19/129.1/1450/0/10/06-27-2016/60 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092379031285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449919

09221769632

Date : 06-27-2016

BC19/129.1/1460/0577740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922176963-2

Collection Ref. Code : 1849-82-755-9

Customer Information----------

Name : VILLARUBIA,ALBERT DELOS REYES

Premise Address : SITIO NUYOCA

TIN :

Metering Information----------

Meter No	:	480131 GS6	Pole No	:	0577740
Serial No	:	77840774	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3654
Period From	:	05-25-2016	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	333	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 102.88
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.93
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		80.96
CURRENT BILL - JUNE 2016		609.31
TOTAL AMOUNT DUE		1,777.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,035.00

Your monthly electricity consumption chart

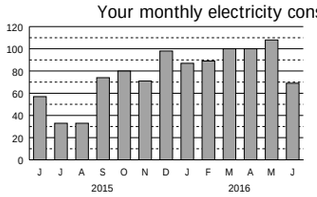

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.31		
Less : VAT	44.13		
Amount Net of VAT	565.18		
Less: BIR 2306	18.65		
BIR 2307	10.65	VATable Sales	565.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.88	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	580.01	TOTAL SALES	609.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1460/0/10/06-27-2016/60

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. : 092379031285

Collection Ref. Code	: 1849-82-755-9	Premise Address	: SITIO NUYOCA		
Account ID	: 0922176963-2				
Customer Name	: VILLARUBIA,ALBERT DELOS REYES	TOTAL AMOUNT DUE	: 1,777.80	Overdue Bill	: 1
Meter Number	: 480131 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09221769632 BC19/129.1/1460/0/10/06-27-2016/60 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581694325057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444311

58130200007

Date : 06-27-2016

BC19/129.1/1470/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813020000-7

Collection Ref. Code : 1807-57-638-8

Customer Information----------

Name : CABANDO,ALEJANDRA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	313294GS6	Pole No	:	0577754
Serial No	:	46943559	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	29179
Period From	:	05-25-2016	Prev Rdg	:	29003
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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.78
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		233.35
CURRENT BILL - JUNE 2016		1,888.15
TOTAL AMOUNT DUE		3,815.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,010.00

Your monthly electricity consumption chart

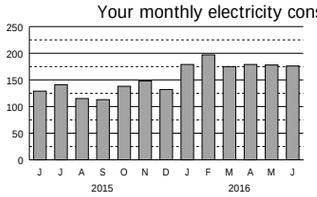

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.15		
Less : VAT	137.09		
Amount Net of VAT	1,751.06		
Less: BIR 2306	57.80		
BIR 2307	33.34	VATable Sales	1,751.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.92	VAT Zero Rated Sales	0.00
Add : VAT	137.09	VAT Amount	137.09
TOTAL AMOUNT DUE	1,797.01	TOTAL SALES	1,888.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1470/0/10/06-27-2016/60

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. : 581694325057

Collection Ref. Code : 1807-57-638-8

Account ID : 5813020000-7

Customer Name : CABANDO,ALEJANDRA

Meter Number : 313294GS6

Period : May 2016

Premise Address : V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 3,815.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58130200007

BC19/129.1/1470/0/10/06-27-2016/60

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681536725418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68130200006

BILLING STATEMENT

1005443359

Date : 06-27-2016

BC19/129.1/1480/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813020000-6

Collection Ref. Code : 1807-57-641-8

Customer Information----------

Name : BASOC,ROMEO N

Premise Address : NUYOCA GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	341210GS6	Pole No	:	0577754
Serial No	:	47592262	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	21826
Period From	:	05-25-2016	Prev Rdg	:	21596
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2240	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		6.81
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		301.16
CURRENT BILL - JUNE 2016		2,434.36
TOTAL AMOUNT DUE		3,564.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

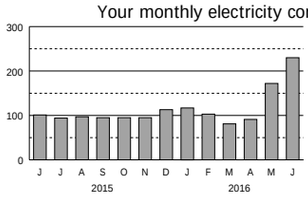

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.36		
Less : VAT	175.59		
Amount Net of VAT	2,258.77		
Less: BIR 2306	74.06		
BIR 2307	42.98	VATable Sales	2,258.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.73	VAT Zero Rated Sales	0.00
Add : VAT	175.59	VAT Amount	175.59
TOTAL AMOUNT DUE	2,317.32	TOTAL SALES	2,434.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1480/0/10/06-27-2016/60

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. : 681536725418

Collection Ref. Code	: 1807-57-641-8	Premise Address	: NUYOCA GREEN VILLAGE,GUADALUPE
Account ID	: 6813020000-6		
Customer Name	: BASOC,ROMEO N	TOTAL AMOUNT DUE	: 3,564.77 Overdue Bill : 1
Meter Number	: 341210GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68130200006

BC19/129.1/1480/0/10/06-27-2016/60

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913817344435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442500

91381200004

Date : 06-27-2016

BC19/129.1/1490/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138120000-4

Collection Ref. Code : 1833-64-068-3

Customer Information----------

Name : GABIJAN,FELIX B TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	394566GS6	Pole No	:	0568872
Serial No	:	57092186	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15536
Period From	:	05-25-2016	Prev Rdg	:	15478
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.37
CURRENT BILL - JUNE 2016		437.21
TOTAL AMOUNT DUE		630.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 663.00

Your monthly electricity consumption chart

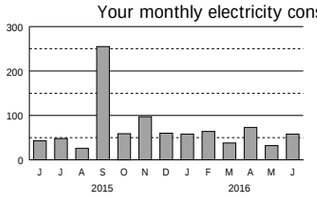

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.21		
Less : VAT	30.91		
Amount Net of VAT	406.30		
Less: BIR 2306	13.13		
BIR 2307	7.57	VATable Sales	406.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.60	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	416.51	TOTAL SALES	437.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1490/0/10/06-27-2016/60

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. : 913817344435

Collection Ref. Code	: 1833-64-068-3	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 9138120000-4				
Customer Name	: GABIJAN,FELIX B TM	TOTAL AMOUNT DUE	: 630.35	Overdue Bill	: 1
Meter Number	: 394566GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91381200004 BC19/129.1/1490/0/10/06-27-2016/60 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481074528973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443271

48130200008

Date : 06-27-2016

BC19/129.1/1500/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813020000-8

Collection Ref. Code : 1807-57-632-9

Customer Information----------

Name : CABALLES,MELANIA

Premise Address : V. RAMA AVE INT,NR SANGCAP OF VECO

TIN :

Metering Information----------

Meter No	:	472717GS6	Pole No	:	0577754
Serial No	:	73424450	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4694
Period From	:	05-25-2016	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.62
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		32.55
CURRENT BILL - JUNE 2016		204.99
TOTAL AMOUNT DUE		396.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 364.00

Your monthly electricity consumption chart

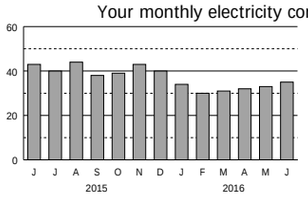

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.99		
Less : VAT	14.59		
Amount Net of VAT	190.40		
Less: BIR 2306	6.20		
BIR 2307	3.47	VATable Sales	190.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.73	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	195.32	TOTAL SALES	204.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1500/0/10/06-27-2016/60

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. : 481074528973

Collection Ref. Code	: 1807-57-632-9	Premise Address	: V. RAMA AVE INT,NR SANGCAP OF VECO		
Account ID	: 4813020000-8				
Customer Name	: CABALLES,MELANIA	TOTAL AMOUNT DUE	: 396.62	Overdue Bill	: 1
Meter Number	: 472717GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48130200008 BC19/129.1/1500/0/10/06-27-2016/60 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235503354126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23535333894

1005435546

Date : 06-27-2016

BC19/129.1/1501/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353533389-4

Collection Ref. Code : 1855-47-125-6

Customer Information----------

Name : VILLARTA,ROSANNA CABALLES

Premise Address : SITIO NUYOCA,3RD STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015740 EFS6	Pole No	:	0568872
Serial No	:	97685986	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1214
Period From	:	05-25-2016	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	340	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.90
CURRENT BILL - JUNE 2016		434.87
TOTAL AMOUNT DUE		851.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 340.00

Your monthly electricity consumption chart

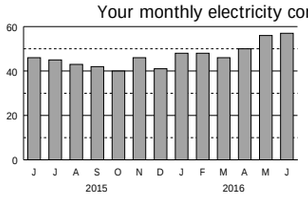

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.87		
Less : VAT	30.94		
Amount Net of VAT	403.93		
Less: BIR 2306	13.14		
BIR 2307	7.54	VATable Sales	403.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.25	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	414.19	TOTAL SALES	434.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1501/0/10/06-27-2016/60

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. : 235503354126

Collection Ref. Code	: 1855-47-125-6	Premise Address	: SITIO NUYOCA,3RD STREET,GUADALUPE,CEBU CITY		
Account ID	: 2353533389-4				
Customer Name	: VILLARTA,ROSANNA CABALLES	TOTAL AMOUNT DUE	: 851.70	Overdue Bill	: 1
Meter Number	: 015740 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23535333894 BC19/129.1/1501/0/10/06-27-2016/60 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509914103795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440136

50981200004

Date : 06-27-2016

BC19/129.1/1520/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098120000-4

Collection Ref. Code : 1819-87-989-5

Customer Information----------

Name : BEQUILLA,MARIO

Premise Address : V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	56242FA33	Pole No	:	0577754
Serial No	:	937711	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5981
Period From	:	05-25-2016	Prev Rdg	:	5906
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 82.80
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.37
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		90.33
CURRENT BILL - JUNE 2016		693.24
TOTAL AMOUNT DUE		1,099.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 597.00

Your monthly electricity consumption chart

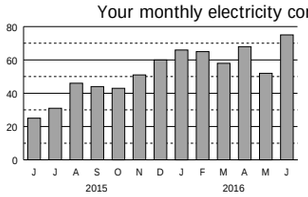

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.24		
Less : VAT	50.07		
Amount Net of VAT	643.17		
Less: BIR 2306	21.16		
BIR 2307	12.15	VATable Sales	643.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.86	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	659.93	TOTAL SALES	693.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1520/0/10/06-27-2016/60

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. : 509914103795

Collection Ref. Code	: 1819-87-989-5	Premise Address	: V RAMA GUADALUPE		
Account ID	: 5098120000-4				
Customer Name	: BEQUILLA,MARIO	TOTAL AMOUNT DUE	: 1,099.28	Overdue Bill	: 1
Meter Number	: 56242FA33				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50981200004 BC19/129.1/1520/0/10/06-27-2016/60 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550948276457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445605

55066788864

Date : 06-27-2016

BC19/129.1/1521/0577754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506678886-4

Collection Ref. Code : 1855-66-290-6

Customer Information----------

Name : TABAR,MARY JEAN CUYAG

Premise Address : SITIO NUYUCA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2320 EVS6	Pole No	:	0577754
Serial No	:	01746523	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3611
Period From	:	05-25-2016	Prev Rdg	:	3440
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	226	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.31
CURRENT BILL - JUNE 2016		1,830.89
TOTAL AMOUNT DUE		3,536.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,665.00

Your monthly electricity consumption chart

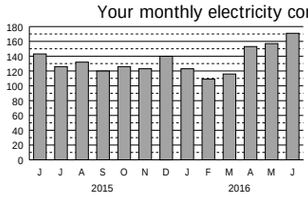

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.89		
Less : VAT	132.81		
Amount Net of VAT	1,698.08		
Less: BIR 2306	56.02		
BIR 2307	32.33	VATable Sales	1,698.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.73	VAT Zero Rated Sales	0.00
Add : VAT	132.81	VAT Amount	132.81
TOTAL AMOUNT DUE	1,742.54	TOTAL SALES	1,830.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1521/0/10/06-27-2016/60

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. : 550948276457

Collection Ref. Code	: 1855-66-290-6	Premise Address	: SITIO NUYUCA,GUADALUPE, CEBU CITY		
Account ID	: 5506678886-4				
Customer Name	: TABAR,MARY JEAN CUYAG	TOTAL AMOUNT DUE	: 3,536.15	Overdue Bill	: 1
Meter Number	: 2320 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55066788864 BC19/129.1/1521/0/10/06-27-2016/60 4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198417521242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453385

19875107013

Date : 06-27-2016

BC19/129.1/1575/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987510701-3

Collection Ref. Code : 1857-77-161-3

Customer Information----------

Name : BADAYOS,HERMINIA ALQUESOLA

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467097 GS6	Pole No	:	0568872
Serial No	:	71748549	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2444
Period From	:	05-25-2016	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.40
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		95.60
CURRENT BILL - JUNE 2016		732.79
TOTAL AMOUNT DUE		1,521.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 679.00

Your monthly electricity consumption chart

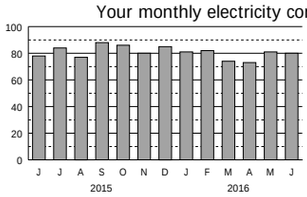

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.79		
Less : VAT	52.71		
Amount Net of VAT	680.08		
Less: BIR 2306	22.28		
BIR 2307	12.84	VATable Sales	680.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.96	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	697.67	TOTAL SALES	732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1575/0/10/06-27-2016/60

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. : 198417521242

Collection Ref. Code : 1857-77-161-3

Account ID : 1987510701-3

Customer Name : BADAYOS,HERMINIA ALQUESOLA

Meter Number : 467097 GS6

Period : May 2016

Premise Address : 3RD ST.,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,521.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19875107013

BC19/129.1/1575/0/10/06-27-2016/60

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002004819353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435922

00250200003

Date : 06-27-2016

BC19/129.1/1580/0568872/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025020000-3

Collection Ref. Code : 1823-51-089-2

Customer Information----------

Name : LEAR,FERMINA G

Premise Address : GREEN VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100759	Pole No	:	0568872
Serial No	:	40070501	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	982
Period From	:	05-25-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		- 124.68
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 8.11
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		50.27
CURRENT BILL - JUNE 2016		348.08
TOTAL AMOUNT DUE		1,349.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,214.20

Your monthly electricity consumption chart

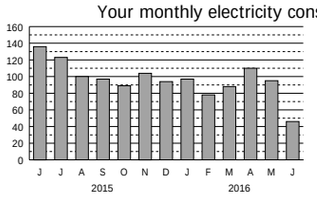

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.08		
Less : VAT	26.13		
Amount Net of VAT	321.95		
Less: BIR 2306	11.07		
BIR 2307	6.00	VATable Sales	321.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.88	VAT Zero Rated Sales	0.00
Add : VAT	26.13	VAT Amount	26.13
TOTAL AMOUNT DUE	331.01	TOTAL SALES	348.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1580/0/10/06-27-2016/60

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. : 002004819353

Collection Ref. Code	: 1823-51-089-2	Premise Address	: GREEN VILL GUADALUPE		
Account ID	: 0025020000-3				
Customer Name	: LEAR,FERMINA G	TOTAL AMOUNT DUE	: 1,349.64	Overdue Bill	: 1
Meter Number	: MTR1100759				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00250200003 BC19/129.1/1580/0/10/06-27-2016/60 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382478706581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444381

38212200000

Date : 06-27-2016

BC19/129.1/1600/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821220000-0

Collection Ref. Code : 1821-60-794-5

Customer Information----------

Name : RAGASAJO,DENNIS ALLAN TM L.

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015319	Pole No	:	0571396
Serial No	:	121745304	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	457
Period From	:	05-25-2016	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 80.69
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.30
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		86.58
CURRENT BILL - JUNE 2016		664.36
TOTAL AMOUNT DUE		1,568.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,950.00

Your monthly electricity consumption chart

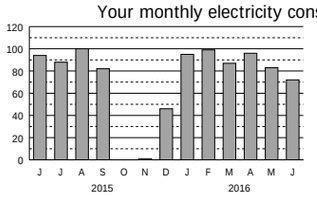

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.36		
Less : VAT	47.96		
Amount Net of VAT	616.40		
Less: BIR 2306	20.27		
BIR 2307	11.64	VATable Sales	616.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.49	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	632.45	TOTAL SALES	664.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1600/0/10/06-27-2016/60

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. : 382478706581

Collection Ref. Code	: 1821-60-794-5	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 3821220000-0		
Customer Name	: RAGASAJO,DENNIS ALLAN TM L.	TOTAL AMOUNT DUE	: 1,568.25
Meter Number	: MTR1015319		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38212200000 BC19/129.1/1600/0/10/06-27-2016/60 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617547437960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444438

61790200002

Date : 06-27-2016

BC19/129.1/1670/0571424/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179020000-2

Collection Ref. Code : 1841-29-128-5

Customer Information----------

Name : LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129604WS6	Pole No	:	0571424
Serial No	:	53344303	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	14638
Period From	:	05-25-2016	Prev Rdg	:	14534
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1186	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		87.19
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		145.38
CURRENT BILL - JUNE 2016		1,181.48
TOTAL AMOUNT DUE		5,131.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,871.00

Your monthly electricity consumption chart

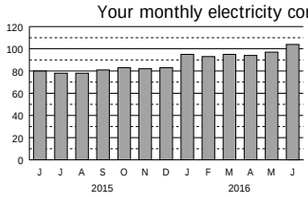

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.48		
Less : VAT	88.05		
Amount Net of VAT	1,093.43		
Less: BIR 2306	37.08		
BIR 2307	20.88	VATable Sales	1,093.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.47	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,123.52	TOTAL SALES	1,181.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1670/0/10/06-27-2016/60

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. : 617547437960

Collection Ref. Code	: 1841-29-128-5	Premise Address	: 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 6179020000-2		
Customer Name	: LABRA,NORMA G	TOTAL AMOUNT DUE	: 5,131.28
Meter Number	: 129604WS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61790200002

BC19/129.1/1670/0/10/06-27-2016/60

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395988892828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452044

39580200002

Date : 06-27-2016

BC19/129.1/1680/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958020000-2

Collection Ref. Code : 1839-42-653-5

Customer Information----------

Name : LABRA,NORMA G

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413082GS6	Pole No	:	0627496
Serial No	:	91764174	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	20678
Period From	:	05-25-2016	Prev Rdg	:	20541
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.29
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		182.01
CURRENT BILL - JUNE 2016		1,473.14
TOTAL AMOUNT DUE		1,919.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,150.00

Your monthly electricity consumption chart

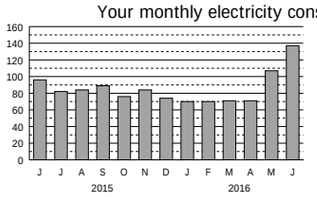

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.14		
Less : VAT	107.07		
Amount Net of VAT	1,366.07		
Less: BIR 2306	45.16		
BIR 2307	26.02	VATable Sales	1,366.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.89	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,401.96	TOTAL SALES	1,473.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1680/0/10/06-27-2016/60

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. : 395988892828

Collection Ref. Code : 1839-42-653-5

Account ID : 3958020000-2

Customer Name : LABRA,NORMA G

Meter Number : 413082GS6

Period : May 2016

Premise Address : 1500 GREEN VILLAGE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,919.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39580200002 BC19/129.1/1680/0/10/06-27-2016/60 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864972219377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453990

86405583559

Date : 06-27-2016

BC19/129.1/1686/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640558355-9

Collection Ref. Code : 1857-21-251-7

Customer Information----------

Name : RAGO,JAMES NOEL LABRA

Premise Address : 4901 V.RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	003072 EFS6	Pole No	:	0571396
Serial No	:	94719502	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3062
Period From	:	05-25-2016	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1060	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 14.42
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.71
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		121.18
CURRENT BILL - JUNE 2016		964.91
TOTAL AMOUNT DUE		2,389.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,376.27

Your monthly electricity consumption chart

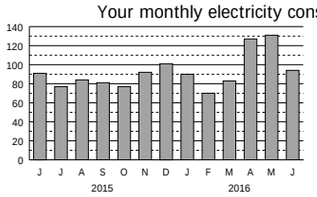

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.91		
Less : VAT	70.06		
Amount Net of VAT	894.85		
Less: BIR 2306	29.57		
BIR 2307	17.00	VATable Sales	894.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.28	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	918.34	TOTAL SALES	964.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1686/0/10/06-27-2016/60

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. : 864972219377

Collection Ref. Code	: 1857-21-251-7	Premise Address	: 4901 V.RAMA AVE.,GUADALUPE		
Account ID	: 8640558355-9				
Customer Name	: RAGO,JAMES NOEL LABRA	TOTAL AMOUNT DUE	: 2,389.17	Overdue Bill	: 1
Meter Number	: 003072 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86405583559 BC19/129.1/1686/0/10/06-27-2016/60 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940232431428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438828

94050200008

Date : 06-27-2016

BC19/129.1/1740/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405020000-8

Collection Ref. Code : 1823-35-065-8

Customer Information----------

Name : OUANO,NESEIAS R

Premise Address : 4901 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	334597GS6	Pole No	:	0571396
Serial No	:	48199653	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	29066
Period From	:	05-25-2016	Prev Rdg	:	28903
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	600	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.01
CURRENT BILL - JUNE 2016		1,747.72
TOTAL AMOUNT DUE		3,470.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,500.00

Your monthly electricity consumption chart

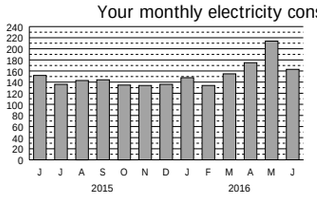

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.72		
Less : VAT	126.86		
Amount Net of VAT	1,620.86		
Less: BIR 2306	53.47		
BIR 2307	30.86	VATable Sales	1,620.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.53	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,663.39	TOTAL SALES	1,747.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1740/0/10/06-27-2016/60

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. : 940232431428

Collection Ref. Code	: 1823-35-065-8	Premise Address	: 4901 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 9405020000-8				
Customer Name	: OUANO,NESEIAS R	TOTAL AMOUNT DUE	: 3,470.99	Overdue Bill	: 1
Meter Number	: 334597GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94050200008 BC19/129.1/1740/0/10/06-27-2016/60 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102571589859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435878

10230200007

Date : 06-27-2016

BC19/129.1/1840/0571396/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023020000-7

Collection Ref. Code : 1807-57-980-8

Customer Information----------

Name : RAGO,ROSITA

Premise Address : INT V RAMA AVE

TIN :

Metering Information----------

Meter No	:	410012 GS6	Pole No	:	0571396
Serial No	:	2003220918	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	14167
Period From	:	05-25-2016	Prev Rdg	:	13957
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.53
CURRENT BILL - JUNE 2016		2,253.91
TOTAL AMOUNT DUE		4,646.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,534.45

Your monthly electricity consumption chart

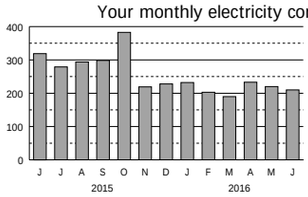

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.91		
Less : VAT	163.66		
Amount Net of VAT	2,090.25		
Less: BIR 2306	69.00		
BIR 2307	39.80	VATable Sales	2,090.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.45	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,145.11	TOTAL SALES	2,253.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1840/0/10/06-27-2016/60

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. : 102571589859

Collection Ref. Code	: 1807-57-980-8	Premise Address	: INT V RAMA AVE		
Account ID	: 1023020000-7				
Customer Name	: RAGO,ROSITA	TOTAL AMOUNT DUE	: 4,646.97	Overdue Bill	: 1
Meter Number	: 410012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10230200007 BC19/129.1/1840/0/10/06-27-2016/60 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952334422335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445774

95211200001

Date : 06-27-2016

BC19/129.1/1860/0652942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521120000-1

Collection Ref. Code : 1831-74-590-9

Customer Information----------

Name : OUANO,NESSIAS R TM

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133707	Pole No	:	0652942
Serial No	:	40076176	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1252
Period From	:	05-25-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.68
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		196.45
CURRENT BILL - JUNE 2016		1,589.94
TOTAL AMOUNT DUE		3,268.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,600.00

Your monthly electricity consumption chart

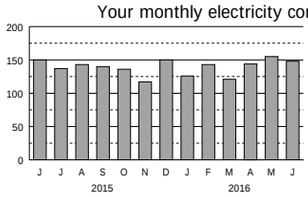

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.94		
Less : VAT	115.50		
Amount Net of VAT	1,474.44		
Less: BIR 2306	48.71		
BIR 2307	28.08	VATable Sales	1,474.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.65	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,513.15	TOTAL SALES	1,589.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1860/0/10/06-27-2016/60

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. : 952334422335

Collection Ref. Code : 1831-74-590-9

Account ID : 9521120000-1

Customer Name : OUANO,NESSIAS R TM

Meter Number : MTR1133707

Period : May 2016

Premise Address : GREEN VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 3,268.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95211200001 BC19/129.1/1860/0/10/06-27-2016/60 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785241323152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447144

78541200008

Date : 06-27-2016

BC19/129.1/1920/0571480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854120000-8

Collection Ref. Code : 1827-33-920-9

Customer Information----------

Name : LABRA,AURORA A M2

Premise Address : 476 I V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1046578	Pole No	:	0571480
Serial No	:	125290404	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7246
Period From	:	05-25-2016	Prev Rdg	:	6804
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,248.37
Transmission Charge	0.3048/kWh	134.72
System Loss Charge	0.8231/kWh	363.81
Sub-Total		2,746.90
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,243.50	104.87
Sub-Total		139.70
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		145.44
Transmission		3.43
System Loss		22.58
Distribution		152.36
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		586.05
CURRENT BILL - JUNE 2016		4,742.35
TOTAL AMOUNT DUE		9,985.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,370.00

Your monthly electricity consumption chart

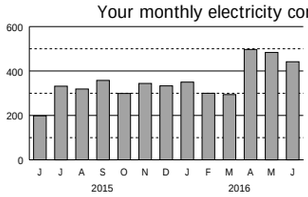

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,742.35		
Less : VAT	344.31		
Amount Net of VAT	4,398.04		
Less: BIR 2306	145.17		
BIR 2307	83.75	VATable Sales	4,398.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,169.12	VAT Zero Rated Sales	0.00
Add : VAT	344.31	VAT Amount	344.31
TOTAL AMOUNT DUE	4,513.43	TOTAL SALES	4,742.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1920/0/10/06-27-2016/60

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. : 785241323152

Collection Ref. Code	: 1827-33-920-9	Premise Address	: 476 I V RAMA AVE		
Account ID	: 7854120000-8				
Customer Name	: LABRA,AURORA A M2	TOTAL AMOUNT DUE	: 9,985.61	Overdue Bill	: 1
Meter Number	: MTR1046578				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78541200008 BC19/129.1/1920/0/10/06-27-2016/60 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751464386897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445041

75121200002

Date : 06-27-2016

BC19/129.1/1940/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512120000-2

Collection Ref. Code : 1841-38-950-1

Customer Information----------

Name : HILADO,CHERYL P

Premise Address : GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117769	Pole No	:	0627496
Serial No	:	40071449	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	318
Period From	:	05-25-2016	Prev Rdg	:	279
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	170	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		444.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.07
Surcharge	0.02 of 444.50	8.89
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		1.78
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		52.67
CURRENT BILL - JUNE 2016		437.35
TOTAL AMOUNT DUE		881.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 460.00

Your monthly electricity consumption chart

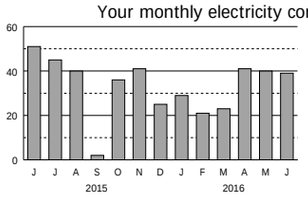

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.35		
Less : VAT	31.18		
Amount Net of VAT	406.17		
Less: BIR 2306	13.32		
BIR 2307	7.75	VATable Sales	406.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.10	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	416.28	TOTAL SALES	437.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1940/0/10/06-27-2016/60

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. : 751464386897

Collection Ref. Code	: 1841-38-950-1	Premise Address	: GREEN VALLEY, V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 7512120000-2		
Customer Name	: HILADO,CHERYL P	TOTAL AMOUNT DUE	: 881.91
Meter Number	: MTR1117769	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75121200002 BC19/129.1/1940/0/10/06-27-2016/60 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853419906301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447139

85370200009

Date : 06-27-2016

BC19/129.1/1980/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537020000-9

Collection Ref. Code : 1823-86-374-4

Customer Information----------

Name : CELERIO,EMILIO B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	276941GS6	Pole No	:	0627482
Serial No	:	39889284	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	21767
Period From	:	05-25-2016	Prev Rdg	:	21593
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.35
CURRENT BILL - JUNE 2016		1,863.51
TOTAL AMOUNT DUE		3,625.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,700.00

Your monthly electricity consumption chart

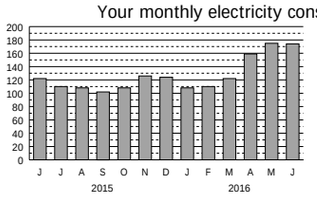

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.51		
Less : VAT	135.19		
Amount Net of VAT	1,728.32		
Less: BIR 2306	57.03		
BIR 2307	32.91	VATable Sales	1,728.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.38	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,773.57	TOTAL SALES	1,863.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/1980/0/10/06-27-2016/60

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. : 853419906301

Collection Ref. Code : 1823-86-374-4

Account ID : 8537020000-9

Customer Name : CELERIO,EMILIO B

Meter Number : 276941GS6

Period : May 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,625.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85370200009 BC19/129.1/1980/0/10/06-27-2016/60 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875794013715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440297

87570200003

Date : 06-27-2016

BC19/129.1/2000/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757020000-3

Collection Ref. Code : 1839-28-335-1

Customer Information----------

Name : SABAL,ROSENDA G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	203752WS6	Pole No	:	0627482
Serial No	:	45105189	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	34709
Period From	:	05-25-2016	Prev Rdg	:	34241
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	150	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,778.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,380.62
Transmission Charge	0.3048/kWh	142.65
System Loss Charge	0.8231/kWh	385.21
Sub-Total		2,908.48
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,778.50	95.57
Sub-Total		132.45
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		154.00
Transmission		3.64
System Loss		23.89
Distribution		161.29
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		618.51
CURRENT BILL - JUNE 2016		5,003.53
TOTAL AMOUNT DUE		9,782.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,500.00

Your monthly electricity consumption chart

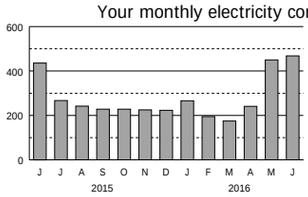

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.53		
Less : VAT	362.66		
Amount Net of VAT	4,640.87		
Less: BIR 2306	152.92		
BIR 2307	88.36	VATable Sales	4,640.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.59	VAT Zero Rated Sales	0.00
Add : VAT	362.66	VAT Amount	362.66
TOTAL AMOUNT DUE	4,762.25	TOTAL SALES	5,003.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2000/0/10/06-27-2016/60

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. : 875794013715

Collection Ref. Code	: 1839-28-335-1	Premise Address	: GUADALUPE		
Account ID	: 8757020000-3				
Customer Name	: SABAL,ROSENDA G	TOTAL AMOUNT DUE	: 9,782.18	Overdue Bill	: 1
Meter Number	: 203752WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87570200003 BC19/129.1/2000/0/10/06-27-2016/60 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195016262541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451556

19560200008

Date : 06-27-2016

BC19/129.1/2020/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956020000-8

Collection Ref. Code : 1831-20-470-3

Customer Information----------

Name : MAGO,DARIO A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1014063	Pole No	:	0627482
Serial No	:	34494807	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2622
Period From	:	05-25-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.55
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.59
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		168.51
CURRENT BILL - JUNE 2016		1,363.79
TOTAL AMOUNT DUE		2,745.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,361.26

Your monthly electricity consumption chart

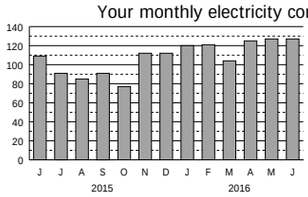

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.79		
Less : VAT	99.04		
Amount Net of VAT	1,264.75		
Less: BIR 2306	41.75		
BIR 2307	24.08	VATable Sales	1,264.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.92	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,297.96	TOTAL SALES	1,363.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2020/0/10/06-27-2016/60

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. : 195016262541

Collection Ref. Code	: 1831-20-470-3	Premise Address	: GUADALUPE		
Account ID	: 1956020000-8				
Customer Name	: MAGO,DARIO A	TOTAL AMOUNT DUE	: 2,745.34	Overdue Bill	: 1
Meter Number	: MTR1014063				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19560200008 BC19/129.1/2020/0/10/06-27-2016/60 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119111659975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447372

11962066061

Date : 06-27-2016

BC19/129.1/2030/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196206606-1

Collection Ref. Code : 1851-26-545-7

Customer Information----------

Name : TURNBULL,RUTH GACASAN

Premise Address : GREEN VILLAGE

TIN : 160-529-055-000

Metering Information----------

Meter No	:	509991 GS6	Pole No	:	0627482
Serial No	:	58573921	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7212
Period From	:	05-25-2016	Prev Rdg	:	6923
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		382.82
CURRENT BILL - JUNE 2016		3,097.24
TOTAL AMOUNT DUE		6,281.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,315.66

Your monthly electricity consumption chart

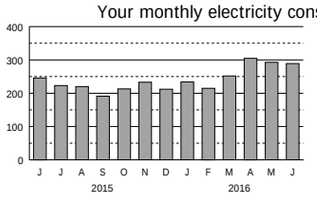

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.24		
Less : VAT	224.78		
Amount Net of VAT	2,872.46		
Less: BIR 2306	94.80		
BIR 2307	54.70	VATable Sales	2,872.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,722.96	VAT Zero Rated Sales	0.00
Add : VAT	224.78	VAT Amount	224.78
TOTAL AMOUNT DUE	2,947.74	TOTAL SALES	3,097.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2030/0/10/06-27-2016/60

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. : 119111659975

Collection Ref. Code	: 1851-26-545-7	Premise Address	: GREEN VILLAGE		
Account ID	: 1196206606-1				
Customer Name	: TURNBULL,RUTH GACASAN	TOTAL AMOUNT DUE	: 6,281.17	Overdue Bill	: 1
Meter Number	: 509991 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11962066061 BC19/129.1/2030/0/10/06-27-2016/60 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134620156062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435067

13482818724

Date : 06-27-2016

BC19/129.1/2040/0627482/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348281872-4

Collection Ref. Code : 1849-58-701-9

Customer Information----------

Name : TURNBULL,RUTH GACASAN

Premise Address : GREEN VILLAGE,V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	492032 GS6	Pole No	:	0627482
Serial No	:	52614977	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6347
Period From	:	05-25-2016	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	472	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.07
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		177.97
CURRENT BILL - JUNE 2016		1,440.26
TOTAL AMOUNT DUE		2,967.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,751.00

Your monthly electricity consumption chart

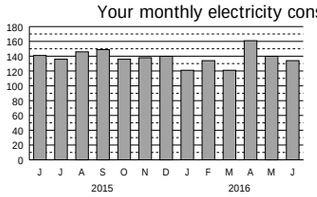

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.26		
Less : VAT	104.65		
Amount Net of VAT	1,335.61		
Less: BIR 2306	44.12		
BIR 2307	25.44	VATable Sales	1,335.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.05	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,370.70	TOTAL SALES	1,440.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2040/0/10/06-27-2016/60

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. : 134620156062

Collection Ref. Code	: 1849-58-701-9	Premise Address	: GREEN VILLAGE,V. RAMA AVE.
Account ID	: 1348281872-4		
Customer Name	: TURNBULL,RUTH GACASAN	TOTAL AMOUNT DUE	: 2,967.86
Meter Number	: 492032 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13482818724 BC19/129.1/2040/0/10/06-27-2016/60 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354118571485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449093

35494409028

Date : 06-27-2016

BC19/129.1/2085/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549440902-8

Collection Ref. Code : 1859-57-476-9

Customer Information----------

Name : METANTE,ELAINE PLAMUS

Premise Address : 1638 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038034	Pole No	:	0693745
Serial No	:	126814159	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1448
Period From	:	05-25-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		0.96
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		111.13
CURRENT BILL - JUNE 2016		873.28
TOTAL AMOUNT DUE		3,631.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,577.00

Your monthly electricity consumption chart

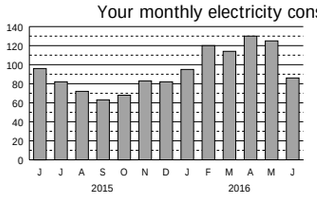

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.28		
Less : VAT	64.43		
Amount Net of VAT	808.85		
Less: BIR 2306	27.16		
BIR 2307	15.36	VATable Sales	808.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.33	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	830.76	TOTAL SALES	873.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2085/0/10/06-27-2016/60

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. : 354118571485

Collection Ref. Code	: 1859-57-476-9	Premise Address	: 1638 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 3549440902-8				
Customer Name	: METANTE,ELAINE PLAMUS	TOTAL AMOUNT DUE	: 3,631.91	Overdue Bill	: 2
Meter Number	: MTR1038034				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35494409028 BC19/129.1/2085/0/10/06-27-2016/60 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643275023515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440827

64314313533

Date : 06-27-2016

BC19/129.1/2090/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431431353-3

Collection Ref. Code : 1853-92-839-9

Customer Information----------

Name : ALIPAR,CIRILA BATO-ON

Premise Address : 1638 V.RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563771 GS6	Pole No	:	0693745
Serial No	:	94203783	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2975
Period From	:	05-25-2016	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 141.84
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.21
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		65.91
CURRENT BILL - JUNE 2016		473.64
TOTAL AMOUNT DUE		1,050.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 575.08

Your monthly electricity consumption chart

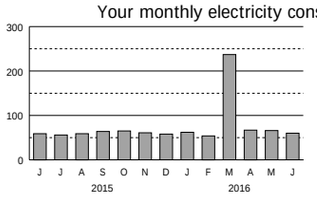

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.64		
Less : VAT	34.26		
Amount Net of VAT	439.38		
Less: BIR 2306	14.51		
BIR 2307	8.22	VATable Sales	439.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.65	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	450.91	TOTAL SALES	473.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2090/0/10/06-27-2016/60

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. : 643275023515

Collection Ref. Code	: 1853-92-839-9	Premise Address	: 1638 V.RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 6431431353-3		
Customer Name	: ALIPAR,CIRILA BATO-ON	TOTAL AMOUNT DUE	: 1,050.08 Overdue Bill : 1
Meter Number	: 563771 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64314313533 BC19/129.1/2090/0/10/06-27-2016/60 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528670197399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451795

52821335693

Date : 06-27-2016

BC19/129.1/2095/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282133569-3

Collection Ref. Code : 1861-56-755-3

Customer Information----------

Name : SAMSON,MERCEDITHA TORMIS

Premise Address : 478 F GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072264	Pole No	:	0693745
Serial No	:	40010631	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1063
Period From	:	05-25-2016	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.95
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		84.60
CURRENT BILL - JUNE 2016		648.38
TOTAL AMOUNT DUE		1,238.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 390.00

Your monthly electricity consumption chart

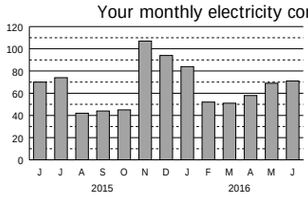

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.38		
Less : VAT	46.54		
Amount Net of VAT	601.84		
Less: BIR 2306	19.65		
BIR 2307	11.36	VATable Sales	601.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.83	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	617.37	TOTAL SALES	648.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2095/0/10/06-27-2016/60

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. : 528670197399

Collection Ref. Code	: 1861-56-755-3	Premise Address	: 478 F GREEN VILLAGE,GUADALUPE, CEBU CITY		
Account ID	: 5282133569-3				
Customer Name	: SAMSON,MERCEDITHA TORMIS	TOTAL AMOUNT DUE	: 1,238.42	Overdue Bill	: 1
Meter Number	: MTR1072264				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52821335693 BC19/129.1/2095/0/10/06-27-2016/60 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891723665063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451788

89130200002

Date : 06-27-2016

BC19/129.1/2100/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913020000-2

Collection Ref. Code : 1807-57-965-4

Customer Information----------

Name : PATALINGHUG,BRIGIDA

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337123GS6	Pole No	:	0693745
Serial No	:	48991948	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	25887
Period From	:	05-25-2016	Prev Rdg	:	25685
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		268.89
CURRENT BILL - JUNE 2016		2,176.34
TOTAL AMOUNT DUE		4,835.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,121.00

Your monthly electricity consumption chart

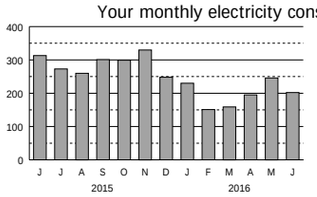

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.34		
Less : VAT	158.34		
Amount Net of VAT	2,018.00		
Less: BIR 2306	66.75		
BIR 2307	38.44	VATable Sales	2,018.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.81	VAT Zero Rated Sales	0.00
Add : VAT	158.34	VAT Amount	158.34
TOTAL AMOUNT DUE	2,071.15	TOTAL SALES	2,176.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2100/0/10/06-27-2016/60

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. : 891723665063

Collection Ref. Code	: 1807-57-965-4	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 8913020000-2				
Customer Name	: PATALINGHUG,BRIGIDA	TOTAL AMOUNT DUE	: 4,835.44	Overdue Bill	: 1
Meter Number	: 337123GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89130200002 BC19/129.1/2100/0/10/06-27-2016/60 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791087716576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451660

79130200003

Date : 06-27-2016

BC19/129.1/2120/0693745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913020000-3

Collection Ref. Code : 1807-57-956-5

Customer Information----------

Name : PATALINGHUG,ASTERIA

Premise Address : GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	481122GS6	Pole No	:	0693745
Serial No	:	62853039	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11840
Period From	:	05-25-2016	Prev Rdg	:	11710
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.51
CURRENT BILL - JUNE 2016		1,396.14
TOTAL AMOUNT DUE		2,822.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,490.00

Your monthly electricity consumption chart

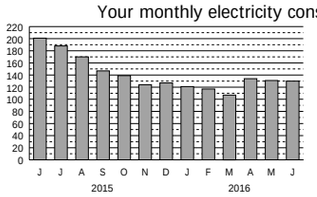

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.14		
Less : VAT	101.40		
Amount Net of VAT	1,294.74		
Less: BIR 2306	42.77		
BIR 2307	24.66	VATable Sales	1,294.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.31	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,328.71	TOTAL SALES	1,396.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2120/0/10/06-27-2016/60

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. : 791087716576

Collection Ref. Code	: 1807-57-956-5	Premise Address	: GREEN VILLAGE GUADALUPE		
Account ID	: 7913020000-3				
Customer Name	: PATALINGHUG,ASTERIA	TOTAL AMOUNT DUE	: 2,822.02	Overdue Bill	: 1
Meter Number	: 481122GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79130200003 BC19/129.1/2120/0/10/06-27-2016/60 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591538998702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450619

59130200005

Date : 06-27-2016

BC19/129.1/2150/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913020000-5

Collection Ref. Code : 1807-57-947-6

Customer Information----------

Name : PATALINGHUG,DANIEL

Premise Address : GUADALUPE NR. SANGCAP

TIN :

Metering Information----------

Meter No	:	211524WS6	Pole No	:	0693731
Serial No	:	48315375	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	61770
Period From	:	05-25-2016	Prev Rdg	:	61714
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.46
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		59.48
CURRENT BILL - JUNE 2016		424.35
TOTAL AMOUNT DUE		704.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 300.00

Your monthly electricity consumption chart

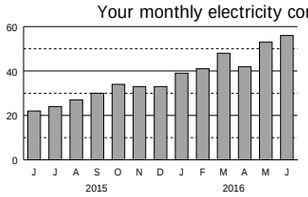

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.35		
Less : VAT	30.07		
Amount Net of VAT	394.28		
Less: BIR 2306	12.76		
BIR 2307	7.35	VATable Sales	394.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.17	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	404.24	TOTAL SALES	424.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2150/0/10/06-27-2016/60

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. : 591538998702

Collection Ref. Code	: 1807-57-947-6	Premise Address	: GUADALUPE NR. SANGCAP		
Account ID	: 5913020000-5				
Customer Name	: PATALINGHUG,DANIEL	TOTAL AMOUNT DUE	: 704.57	Overdue Bill	: 1
Meter Number	: 211524WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59130200005 BC19/129.1/2150/0/10/06-27-2016/60 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406973388582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438408

40690979121

Date : 06-27-2016

BC19/129.1/2175/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069097912-1

Collection Ref. Code : 1855-68-257-5

Customer Information----------

Name : LABISTE,LYNETHA SUICO

Premise Address : GREEN VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000442 EFS6	Pole No	:	0693731
Serial No	:	118019989	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6723
Period From	:	05-25-2016	Prev Rdg	:	6501
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	269	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		70.77
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.75
CURRENT BILL - JUNE 2016		2,385.40
TOTAL AMOUNT DUE		5,049.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,844.00

Your monthly electricity consumption chart

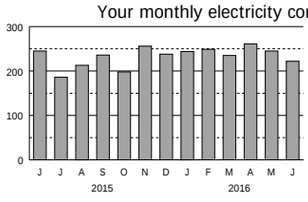

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.40		
Less : VAT	173.30		
Amount Net of VAT	2,212.10		
Less: BIR 2306	73.07		
BIR 2307	42.13	VATable Sales	2,212.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.90	VAT Zero Rated Sales	0.00
Add : VAT	173.30	VAT Amount	173.30
TOTAL AMOUNT DUE	2,270.20	TOTAL SALES	2,385.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2175/0/10/06-27-2016/60

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. : 406973388582

Collection Ref. Code	: 1855-68-257-5	Premise Address	: GREEN VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 4069097912-1		
Customer Name	: LABISTE,LYNETHA SUICO	TOTAL AMOUNT DUE	: 5,049.38
Meter Number	: 000442 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40690979121 BC19/129.1/2175/0/10/06-27-2016/60 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049795761983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444898

04980200002

Date : 06-27-2016

BC19/129.1/2180/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498020000-2

Collection Ref. Code : 1843-77-221-3

Customer Information----------

Name : GABUTIN,RITCHIE G

Premise Address : GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454181GS6	Pole No	:	0693731
Serial No	:	53776768	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3855
Period From	:	05-25-2016	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	456	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 132.13
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.08
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		54.62
CURRENT BILL - JUNE 2016		390.36
TOTAL AMOUNT DUE		801.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 625.00

Your monthly electricity consumption chart

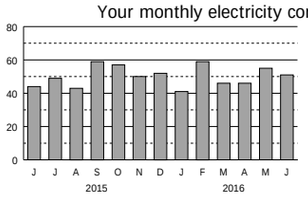

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.36		
Less : VAT	27.81		
Amount Net of VAT	362.55		
Less: BIR 2306	11.79		
BIR 2307	6.77	VATable Sales	362.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.99	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	371.80	TOTAL SALES	390.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2180/0/10/06-27-2016/60

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. : 049795761983

Collection Ref. Code	: 1843-77-221-3	Premise Address	: GREEN VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 0498020000-2		
Customer Name	: GABUTIN,RITCHIE G	TOTAL AMOUNT DUE	: 801.95 Overdue Bill : 1
Meter Number	: 454181GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04980200002 BC19/129.1/2180/0/10/06-27-2016/60 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762365040957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451901

76283675569

Date : 06-27-2016

BC19/129.1/2185/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628367556-9

Collection Ref. Code : 1859-21-371-5

Customer Information----------

Name : NAVASQUEZ,GRACE GABUTIN

Premise Address : GABUTAN COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005239	Pole No	:	0693731
Serial No	:	94720820	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9148
Period From	:	05-25-2016	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	268	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,387.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,487.45
Transmission Charge	0.3048/kWh	149.05
System Loss Charge	0.8231/kWh	402.50
Sub-Total		3,039.00
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,387.50	107.75
Sub-Total		146.28
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		160.92
Transmission		3.80
System Loss		24.98
Distribution		168.50
Others		21.68
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		647.26
CURRENT BILL - JUNE 2016		5,236.71
TOTAL AMOUNT DUE		10,624.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,243.00

Your monthly electricity consumption chart

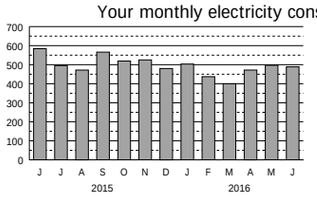

Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,236.71		
Less : VAT	379.88		
Amount Net of VAT	4,856.83		
Less: BIR 2306	160.17		
BIR 2307	92.48	VATable Sales	4,856.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,604.18	VAT Zero Rated Sales	0.00
Add : VAT	379.88	VAT Amount	379.88
TOTAL AMOUNT DUE	4,984.06	TOTAL SALES	5,236.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2185/0/10/06-27-2016/60

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. : 762365040957

Collection Ref. Code	: 1859-21-371-5	Premise Address	: GABUTAN COMPOUND,GUADALUPE,CEBU CITY		
Account ID	: 7628367556-9				
Customer Name	: NAVASQUEZ,GRACE GABUTIN	TOTAL AMOUNT DUE	: 10,624.03	Overdue Bill	: 1
Meter Number	: MTR1005239				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76283675569 BC19/129.1/2185/0/10/06-27-2016/60 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292054059316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452257

29298100008

Date : 06-27-2016

BC19/129.1/2190/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929810000-8

Collection Ref. Code : 1811-45-533-6

Customer Information----------

Name : BAYLON,DIONIE TM H.

Premise Address : GREEN VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	141581WS6	Pole No	:	0693731
Serial No	:	49419539	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15779
Period From	:	05-25-2016	Prev Rdg	:	15553
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,557.00	91.14
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		15.02
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		304.79
CURRENT BILL - JUNE 2016		2,469.92
TOTAL AMOUNT DUE		7,027.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,860.00

Your monthly electricity consumption chart

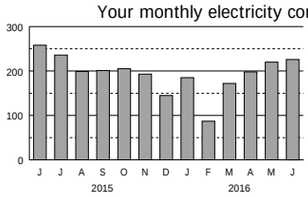

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.92		
Less : VAT	180.89		
Amount Net of VAT	2,289.03		
Less: BIR 2306	76.26		
BIR 2307	43.63	VATable Sales	2,289.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.14	VAT Zero Rated Sales	0.00
Add : VAT	180.89	VAT Amount	180.89
TOTAL AMOUNT DUE	2,350.03	TOTAL SALES	2,469.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2190/0/10/06-27-2016/60

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. : 292054059316

Collection Ref. Code	: 1811-45-533-6	Premise Address	: GREEN VILL,GUADALUPE,CEBU CITY		
Account ID	: 2929810000-8				
Customer Name	: BAYLON,DIONIE TM H.	TOTAL AMOUNT DUE	: 7,027.02	Overdue Bill	: 2
Meter Number	: 141581WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29298100008

BC19/129.1/2190/0/10/06-27-2016/60

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059133494931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451189

05981200008

Date : 06-27-2016

BC19/129.1/2200/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598120000-8

Collection Ref. Code : 1819-94-689-4

Customer Information----------

Name : AVILA,RODOLFO

Premise Address : GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	215861WS6	Pole No	:	0693731
Serial No	:	49332750	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7891
Period From	:	05-25-2016	Prev Rdg	:	7778
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	50	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.71
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		150.81
CURRENT BILL - JUNE 2016		1,220.94
TOTAL AMOUNT DUE		2,753.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,934.38

Your monthly electricity consumption chart

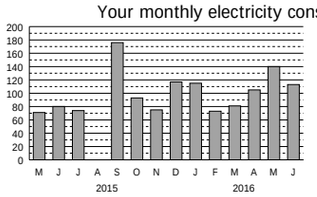

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.94		
Less : VAT	88.95		
Amount Net of VAT	1,131.99		
Less: BIR 2306	37.52		
BIR 2307	21.56	VATable Sales	1,131.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.91	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,161.86	TOTAL SALES	1,220.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2200/0/10/06-27-2016/60

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. : 059133494931

Collection Ref. Code : 1819-94-689-4

Account ID : 0598120000-8

Customer Name : AVILA,RODOLFO

Meter Number : 215861WS6

Period : May 2016

Premise Address : GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,753.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05981200008

BC19/129.1/2200/0/10/06-27-2016/60

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105035662729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438278

10512200006

Date : 06-27-2016

BC19/129.1/2230/0693731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051220000-6

Collection Ref. Code : 1821-80-962-9

Customer Information----------

Name : AGUSTIN,MODESTA TM L.

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476692GS6	Pole No	:	0693731
Serial No	:	52141624	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13284
Period From	:	05-25-2016	Prev Rdg	:	12783
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	150	Billed kWh	:	501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,548.49
Transmission Charge	0.3048/kWh	152.70
System Loss Charge	0.8231/kWh	412.37
Sub-Total		3,113.56
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,265.50	105.31
Sub-Total		144.79
Government Charges		
Franchise Tax - Local		35.23
Value Added Tax		
Generation		164.87
Transmission		3.89
System Loss		25.59
Distribution		172.62
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.12
Sub-Total		662.47
CURRENT BILL - JUNE 2016		5,359.33
TOTAL AMOUNT DUE		10,624.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,515.00

Your monthly electricity consumption chart

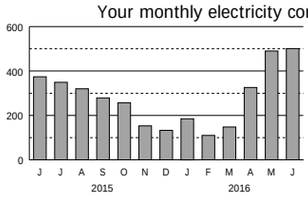

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.33		
Less : VAT	388.57		
Amount Net of VAT	4,970.76		
Less: BIR 2306	163.83		
BIR 2307	94.64	VATable Sales	4,970.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,712.29	VAT Zero Rated Sales	0.00
Add : VAT	388.57	VAT Amount	388.57
TOTAL AMOUNT DUE	5,100.86	TOTAL SALES	5,359.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2230/0/10/06-27-2016/60

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. : 105035662729

Collection Ref. Code : 1821-80-962-9
Account ID : 1051220000-6
Customer Name : AGUSTIN,MODESTA TM L.
Meter Number : 476692GS6
Period : May 2016

Premise Address : SAN JORGE,GUADALUPE,CEBU CITY
TOTAL AMOUNT DUE : 10,624.85
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10512200006

BC19/129.1/2230/0/10/06-27-2016/60

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959614409199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449857

95904406774

Date : 06-27-2016

BC19/129.1/2335/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590440677-4

Collection Ref. Code : 1859-18-422-7

Customer Information----------

Name : DELOS REYES,GWENDOLYN GACAYAN

Premise Address : 1530-J LABRA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6546 EIS6	Pole No	:	0652935
Serial No	:	144207360	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6246
Period From	:	05-25-2016	Prev Rdg	:	6027
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		289.37
CURRENT BILL - JUNE 2016		2,340.97
TOTAL AMOUNT DUE		4,426.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,024.77

Your monthly electricity consumption chart

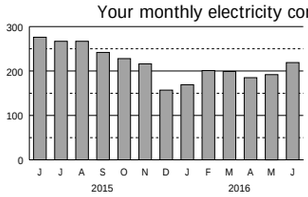

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.97		
Less : VAT	169.65		
Amount Net of VAT	2,171.32		
Less: BIR 2306	71.55		
BIR 2307	41.34	VATable Sales	2,171.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.43	VAT Zero Rated Sales	0.00
Add : VAT	169.65	VAT Amount	169.65
TOTAL AMOUNT DUE	2,228.08	TOTAL SALES	2,340.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2335/0/10/06-27-2016/60

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. : 959614409199

Collection Ref. Code : 1859-18-422-7

Account ID : 9590440677-4

Customer Name : DELOS REYES,GWENDOLYN GACAYAN

Meter Number : 6546 EIS6

Period : May 2016

Premise Address : 1530-J LABRA STREET,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,426.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95904406774

BC19/129.1/2335/0/10/06-27-2016/60

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789316975215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449843

78990200004

Date : 06-27-2016

BC19/129.1/2370/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899020000-4

Collection Ref. Code : 1831-57-677-5

Customer Information----------

Name : GACAYAN,FLORDECITA L

Premise Address : 4715 J LABRA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	309503GS6	Pole No	:	0652935
Serial No	:	48585372	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10069
Period From	:	05-25-2016	Prev Rdg	:	10005
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	900	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.00
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		73.49
CURRENT BILL - JUNE 2016		550.95
TOTAL AMOUNT DUE		988.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,831.00

Your monthly electricity consumption chart

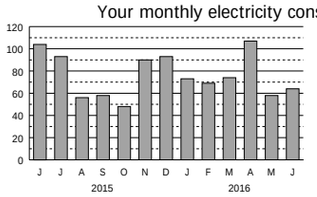

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.95		
Less : VAT	39.42		
Amount Net of VAT	511.53		
Less: BIR 2306	16.67		
BIR 2307	9.62	VATable Sales	511.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.24	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	524.66	TOTAL SALES	550.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2370/0/10/06-27-2016/60

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. : 789316975215

Collection Ref. Code	: 1831-57-677-5	Premise Address	: 4715 J LABRA ST,GUADALUPE		
Account ID	: 7899020000-4				
Customer Name	: GACAYAN,FLORDECITA L	TOTAL AMOUNT DUE	: 988.80	Overdue Bill	: 1
Meter Number	: 309503GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78990200004

BC19/129.1/2370/0/10/06-27-2016/60

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930257149878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452749

93020200007

Date : 06-27-2016

BC19/129.1/2380/0652935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302020000-7

Collection Ref. Code : 1807-49-539-6

Customer Information----------

Name : GACAYAN,RICARDO

Premise Address : BK 1530 GUADALUPE

TIN :

Metering Information----------

Meter No	:	184858DS6	Pole No	:	0652935
Serial No	:	11531281	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	94496
Period From	:	05-25-2016	Prev Rdg	:	94303
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.89
CURRENT BILL - JUNE 2016		2,061.99
TOTAL AMOUNT DUE		3,822.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,900.00

Your monthly electricity consumption chart

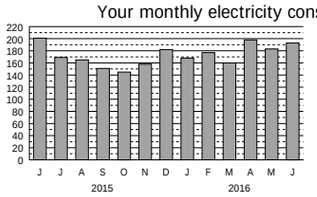

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.99		
Less : VAT	149.40		
Amount Net of VAT	1,912.59		
Less: BIR 2306	63.01		
BIR 2307	36.41	VATable Sales	1,912.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.17	VAT Zero Rated Sales	0.00
Add : VAT	149.40	VAT Amount	149.40
TOTAL AMOUNT DUE	1,962.57	TOTAL SALES	2,061.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2380/0/10/06-27-2016/60

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. : 930257149878

Collection Ref. Code	: 1807-49-539-6	Premise Address	: BK 1530 GUADALUPE		
Account ID	: 9302020000-7				
Customer Name	: GACAYAN,RICARDO	TOTAL AMOUNT DUE	: 3,822.71	Overdue Bill	: 1
Meter Number	: 184858DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93020200007 BC19/129.1/2380/0/10/06-27-2016/60 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961714892228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451639

96130200007

Date : 06-27-2016

BC19/129.1/2450/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613020000-7

Collection Ref. Code : 1807-57-509-8

Customer Information----------

Name : LABRA,PEDRO

Premise Address : 1638 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	276658GS6	Pole No	:	0627461
Serial No	:	49593990	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7283
Period From	:	05-25-2016	Prev Rdg	:	7228
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 142.02
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.94
CURRENT BILL - JUNE 2016		421.09
Debit Adjustments		5.17
TOTAL AMOUNT DUE		887.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 419.00

Your monthly electricity consumption chart

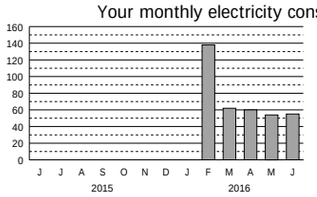

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.09		
Less : VAT	30.01		
Amount Net of VAT	391.08		
Less: BIR 2306	12.73		
BIR 2307	7.30	VATable Sales	391.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.05	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	401.06	TOTAL SALES	421.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2450/0/10/06-27-2016/60

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. : 961714892228

Collection Ref. Code	: 1807-57-509-8	Premise Address	: 1638 CALAMBA ST		
Account ID	: 9613020000-7				
Customer Name	: LABRA,PEDRO	TOTAL AMOUNT DUE	: 887.99	Overdue Bill	: 1
Meter Number	: 276658GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96130200007 BC19/129.1/2450/0/10/06-27-2016/60 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461978758592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454368

46130200002

Date : 06-27-2016

BC19/129.1/2540/0075611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613020000-2

Collection Ref. Code : 1807-57-191-2

Customer Information----------

Name : GONZALES,AGRIPINO

Premise Address : GUADALUPE OPP GABIJAN

TIN :

Metering Information----------

Meter No	:	MTR1027110	Pole No	:	0075611
Serial No	:	121758095	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6759
Period From	:	05-25-2016	Prev Rdg	:	6421
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		96.49
Government Charges		
Franchise Tax - Local		23.77
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		446.99
CURRENT BILL - JUNE 2016		3,616.17
TOTAL AMOUNT DUE		7,109.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,800.00

Your monthly electricity consumption chart

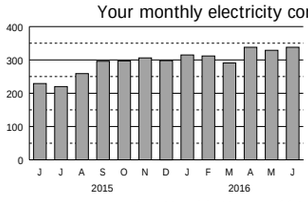

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.17		
Less : VAT	262.20		
Amount Net of VAT	3,353.97		
Less: BIR 2306	110.56		
BIR 2307	63.86	VATable Sales	3,353.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.55	VAT Zero Rated Sales	0.00
Add : VAT	262.20	VAT Amount	262.20
TOTAL AMOUNT DUE	3,441.75	TOTAL SALES	3,616.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2540/0/10/06-27-2016/60

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. : 461978758592

Collection Ref. Code : 1807-57-191-2

Account ID : 4613020000-2

Customer Name : GONZALES,AGRIPINO

Meter Number : MTR1027110

Period : May 2016

Premise Address : GUADALUPE OPP GABIJAN

TOTAL AMOUNT DUE : 7,109.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46130200002

BC19/129.1/2540/0/10/06-27-2016/60

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071123867117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437645

07130200004

Date : 06-27-2016

BC19/129.1/2640/0627461/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713020000-4

Collection Ref. Code : 1807-57-512-8

Customer Information----------

Name : GONZALES,TRINIDAD

Premise Address : BK 1504 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276687GS6	Pole No	:	0627461
Serial No	:	48257727	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	54758
Period From	:	05-25-2016	Prev Rdg	:	54449
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,387.00	87.74
Sub-Total		112.09
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		411.78
CURRENT BILL - JUNE 2016		3,333.36
TOTAL AMOUNT DUE		7,720.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,550.00

Your monthly electricity consumption chart

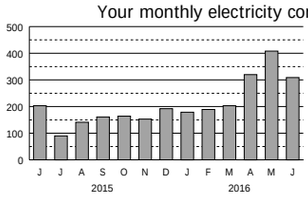

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.36		
Less : VAT	242.66		
Amount Net of VAT	3,090.70		
Less: BIR 2306	102.32		
BIR 2307	58.87	VATable Sales	3,090.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.51	VAT Zero Rated Sales	0.00
Add : VAT	242.66	VAT Amount	242.66
TOTAL AMOUNT DUE	3,172.17	TOTAL SALES	3,333.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2640/0/10/06-27-2016/60

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. : 071123867117

Collection Ref. Code	: 1807-57-512-8	Premise Address	: BK 1504 V RAMA AVE		
Account ID	: 0713020000-4				
Customer Name	: GONZALES,TRINIDAD	TOTAL AMOUNT DUE	: 7,720.23	Overdue Bill	: 1
Meter Number	: 276687GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07130200004 BC19/129.1/2640/0/10/06-27-2016/60 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350476338162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446167

35091200002

Date : 06-27-2016

BC19/129.1/2650/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509120000-2

Collection Ref. Code : 1821-24-254-8

Customer Information----------

Name : VANO,ELMA

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	272953GS6	Pole No	:	0550824
Serial No	:	46690795	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	45917
Period From	:	05-25-2016	Prev Rdg	:	45759
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	147	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.19
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		209.77
CURRENT BILL - JUNE 2016		1,697.50
TOTAL AMOUNT DUE		3,511.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,750.79

Your monthly electricity consumption chart

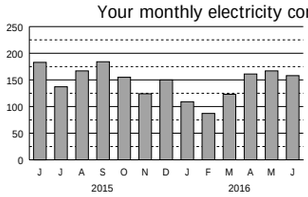

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.50		
Less : VAT	123.33		
Amount Net of VAT	1,574.17		
Less: BIR 2306	52.00		
BIR 2307	29.98	VATable Sales	1,574.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.19	VAT Zero Rated Sales	0.00
Add : VAT	123.33	VAT Amount	123.33
TOTAL AMOUNT DUE	1,615.52	TOTAL SALES	1,697.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2650/0/10/06-27-2016/60

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. : 350476338162

Collection Ref. Code : 1821-24-254-8

Account ID : 3509120000-2

Customer Name : VANO,ELMA

Meter Number : 272953GS6

Period : May 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,511.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35091200002 BC19/129.1/2650/0/10/06-27-2016/60 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661324792551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451863

66130200000

Date : 06-27-2016

BC19/129.1/2660/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613020000-0

Collection Ref. Code : 1807-57-482-2

Customer Information----------

Name : GONZALES,ESTIFANIO

Premise Address : 1502 V RAMA AVENUE,OPP GABIJAN GAS STATION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018938	Pole No	:	0550824
Serial No	:	121743010	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	14558
Period From	:	05-25-2016	Prev Rdg	:	13915
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,832.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,270.81
Transmission Charge	0.3048/kWh	195.99
System Loss Charge	0.8231/kWh	529.25
Sub-Total		3,996.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,832.00	136.64
Sub-Total		187.30
Government Charges		
Franchise Tax - Local		45.21
Value Added Tax		
Generation		211.61
Transmission		5.00
System Loss		32.83
Distribution		221.38
Others		27.90
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		850.25
CURRENT BILL - JUNE 2016		6,878.42
TOTAL AMOUNT DUE		13,710.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,804.72

Your monthly electricity consumption chart

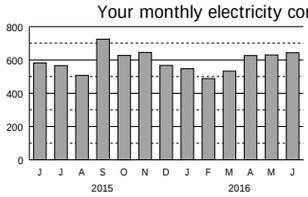

Avg Monthly Usage : 591.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,878.42		
Less : VAT	498.72		
Amount Net of VAT	6,379.70		
Less: BIR 2306	210.31		
BIR 2307	121.47	VATable Sales	6,379.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,047.92	VAT Zero Rated Sales	0.00
Add : VAT	498.72	VAT Amount	498.72
TOTAL AMOUNT DUE	6,546.64	TOTAL SALES	6,878.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2660/0/10/06-27-2016/60

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. : 661324792551

Collection Ref. Code	: 1807-57-482-2	Premise Address	: 1502 V RAMA AVENUE,OPP GABIJAN GAS STATION,GUADALUPE		
Account ID	: 6613020000-0				
Customer Name	: GONZALES,ESTIFANIO	TOTAL AMOUNT DUE	: 13,710.56	Overdue Bill	: 1
Meter Number	: MTR1018938				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66130200000 BC19/129.1/2660/0/10/06-27-2016/60 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944247739379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440545

94427738235

Date : 06-27-2016

BC19/129.1/2670/0550824/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442773823-5

Collection Ref. Code : 1861-82-746-6

Customer Information----------

Name : REGIDOR,LOURA MARIE STA. CRUZ

Premise Address : 482-1 V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095059	Pole No	:	0550824
Serial No	:	84449300	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6507
Period From	:	05-25-2016	Prev Rdg	:	6059
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	444	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,262.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		140.54
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		593.89
CURRENT BILL - JUNE 2016		4,805.49
TOTAL AMOUNT DUE		10,067.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,250.00

Your monthly electricity consumption chart

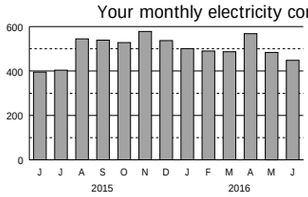

Avg Monthly Usage : 500.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,805.49		
Less : VAT	348.88		
Amount Net of VAT	4,456.61		
Less: BIR 2306	147.12		
BIR 2307	84.86	VATable Sales	4,456.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,224.63	VAT Zero Rated Sales	0.00
Add : VAT	348.88	VAT Amount	348.88
TOTAL AMOUNT DUE	4,573.51	TOTAL SALES	4,805.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2670/0/10/06-27-2016/60

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. : 944247739379

Collection Ref. Code	: 1861-82-746-6	Premise Address	: 482-1 V RAMA AVE,CEBU CITY		
Account ID	: 9442773823-5				
Customer Name	: REGIDOR,LOURA MARIE STA. CRUZ	TOTAL AMOUNT DUE	: 10,067.50	Overdue Bill	: 1
Meter Number	: MTR1095059				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94427738235 BC19/129.1/2670/0/10/06-27-2016/60 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033462221790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434605

03367451766

Date : 06-27-2016

BC19/129.1/2700/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336745176-6

Collection Ref. Code : 1853-57-200-4

Customer Information----------

Name : MADARANG,ROSALINDA NENGASCA

Premise Address : V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556657 GS6	Pole No	:	0550782
Serial No	:	G024544025	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	17091
Period From	:	05-25-2016	Prev Rdg	:	16664
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	236	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,113.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,113.50	122.27
Sub-Total		155.91
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		22.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		568.91
CURRENT BILL - JUNE 2016		4,605.27
TOTAL AMOUNT DUE		10,718.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,512.00

Your monthly electricity consumption chart

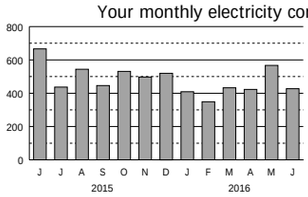

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.27		
Less : VAT	335.21		
Amount Net of VAT	4,270.06		
Less: BIR 2306	141.33		
BIR 2307	81.33	VATable Sales	4,270.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.40	VAT Zero Rated Sales	0.00
Add : VAT	335.21	VAT Amount	335.21
TOTAL AMOUNT DUE	4,382.61	TOTAL SALES	4,605.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2700/0/10/06-27-2016/60

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. : 033462221790

Collection Ref. Code	: 1853-57-200-4	Premise Address	: V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 0336745176-6				
Customer Name	: MADARANG,ROSALINDA NENGASCA	TOTAL AMOUNT DUE	: 10,718.95	Overdue Bill	: 1
Meter Number	: 556657 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03367451766 BC19/129.1/2700/0/10/06-27-2016/60 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012395133258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442808

01230200006

Date : 06-27-2016

BC19/129.1/2710/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123020000-6

Collection Ref. Code : 1807-58-062-8

Customer Information----------

Name : SABAL,DALMACIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1022612	Pole No	:	0550782
Serial No	:	121755580	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15700
Period From	:	05-25-2016	Prev Rdg	:	14965
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,553.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,738.80
Transmission Charge	0.3048/kWh	224.03
System Loss Charge	0.8231/kWh	604.98
Sub-Total		4,567.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,553.00	151.06
Sub-Total		208.97
Government Charges		
Franchise Tax - Local		51.64
Value Added Tax		
Generation		241.87
Transmission		5.72
System Loss		37.54
Distribution		252.97
Others		31.27
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		971.16
CURRENT BILL - JUNE 2016		7,855.99
TOTAL AMOUNT DUE		15,409.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,275.00

Your monthly electricity consumption chart

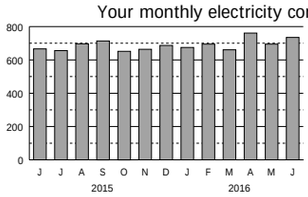

Avg Monthly Usage : 689.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,855.99		
Less : VAT	569.37		
Amount Net of VAT	7,286.62		
Less: BIR 2306	240.08		
BIR 2307	138.73	VATable Sales	7,286.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,907.81	VAT Zero Rated Sales	0.00
Add : VAT	569.37	VAT Amount	569.37
TOTAL AMOUNT DUE	7,477.18	TOTAL SALES	7,855.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2710/0/10/06-27-2016/60

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. : 012395133258

Collection Ref. Code : 1807-58-062-8

Account ID : 0123020000-6

Customer Name : SABAL,DALMACIO

Meter Number : MTR1022612

Period : May 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 15,409.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01230200006

BC19/129.1/2710/0/10/06-27-2016/60

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421659839965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

42131200000

BILLING STATEMENT

1005447354

Date : 06-27-2016

BC19/129.1/2720/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213120000-0

Collection Ref. Code : 1815-48-158-7

Customer Information----------

Name : SABAL,MICHAEL TM B.

Premise Address : 4747 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145955	Pole No	:	0550782
Serial No	:	40095692	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1136
Period From	:	05-25-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	290	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,516.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.6656/kWh	263.58
System Loss Charge	0.8149/kWh	322.70
Sub-Total		2,600.65
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,516.50	90.33
Sub-Total		121.54
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		130.32
Transmission		6.73
System Loss		19.43
Distribution		136.57
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		528.70
CURRENT BILL - JUNE 2016		4,388.96
TOTAL AMOUNT DUE		8,905.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,264.00

Your monthly electricity consumption chart

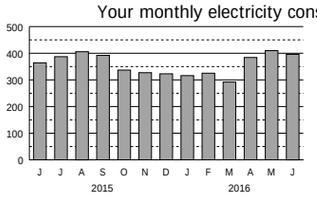

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.96		
Less : VAT	311.11		
Amount Net of VAT	4,077.85		
Less: BIR 2306	132.85		
BIR 2307	77.78	VATable Sales	4,077.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,867.22	VAT Zero Rated Sales	0.00
Add : VAT	311.11	VAT Amount	311.11
TOTAL AMOUNT DUE	4,178.33	TOTAL SALES	4,388.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2720/0/10/06-27-2016/60

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. : 421659839965

Collection Ref. Code	: 1815-48-158-7	Premise Address	: 4747 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 4213120000-0				
Customer Name	: SABAL,MICHAEL TM B.	TOTAL AMOUNT DUE	: 8,905.46	Overdue Bill	: 1
Meter Number	: MTR1145955				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42131200000

BC19/129.1/2720/0/10/06-27-2016/60

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176221014752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440703

17650200003

Date : 06-27-2016

BC19/129.1/2730/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765020000-3

Collection Ref. Code : 1837-45-293-8

Customer Information----------

Name : BAUTISTA,NARCISA D TM

Premise Address : 1490 V RAMA -GUADALUPE

TIN :

Metering Information----------

Meter No	:	120002DS6	Pole No	:	0550782
Serial No	:	28062964	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	48444
Period From	:	05-25-2016	Prev Rdg	:	48342
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.93
CURRENT BILL - JUNE 2016		1,100.36
TOTAL AMOUNT DUE		2,382.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,300.00

Your monthly electricity consumption chart

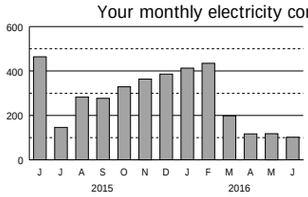

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.36		
Less : VAT	80.10		
Amount Net of VAT	1,020.26		
Less: BIR 2306	33.75		
BIR 2307	19.43	VATable Sales	1,020.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.08	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,047.18	TOTAL SALES	1,100.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2730/0/10/06-27-2016/60

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. : 176221014752

Collection Ref. Code	: 1837-45-293-8	Premise Address	: 1490 V RAMA -GUADALUPE		
Account ID	: 1765020000-3				
Customer Name	: BAUTISTA,NARCISA D TM	TOTAL AMOUNT DUE	: 2,382.40	Overdue Bill	: 1
Meter Number	: 120002DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17650200003 BC19/129.1/2730/0/10/06-27-2016/60 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412222225500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442492

41230200002

Date : 06-27-2016

BC19/129.1/2780/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123020000-2

Collection Ref. Code : 1807-58-077-6

Customer Information----------

Name : SABAL,BASILIO

Premise Address : BSDE #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

TIN :

Metering Information----------

Meter No	:	MTR1046067	Pole No	:	0550782
Serial No	:	121757172	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1646
Period From	:	05-25-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		7.54
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		201.19
CURRENT BILL - JUNE 2016		1,628.81
TOTAL AMOUNT DUE		3,641.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,791.00

Your monthly electricity consumption chart

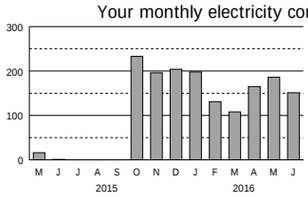

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.81		
Less : VAT	118.55		
Amount Net of VAT	1,510.26		
Less: BIR 2306	50.00		
BIR 2307	28.77	VATable Sales	1,510.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.49	VAT Zero Rated Sales	0.00
Add : VAT	118.55	VAT Amount	118.55
TOTAL AMOUNT DUE	1,550.04	TOTAL SALES	1,628.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2780/0/10/06-27-2016/60

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. : 412222225500

Collection Ref. Code	: 1807-58-077-6	Premise Address	: BSDE #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE
Account ID	: 4123020000-2		
Customer Name	: SABAL,BASILIO	TOTAL AMOUNT DUE	: 3,641.84 Overdue Bill : 1
Meter Number	: MTR1046067		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41230200002 BC19/129.1/2780/0/10/06-27-2016/60 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512238741776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442371

51230200001

Date : 06-27-2016

BC19/129.1/2800/0550782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123020000-1

Collection Ref. Code : 1807-58-080-6

Customer Information----------

Name : VILLACERAN,BASILIDES

Premise Address : BK #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE

TIN :

Metering Information----------

Meter No	:	314192GS6	Pole No	:	0550782
Serial No	:	48554662	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23861
Period From	:	05-25-2016	Prev Rdg	:	23709
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.28
CURRENT BILL - JUNE 2016		1,628.42
TOTAL AMOUNT DUE		3,159.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,604.00

Your monthly electricity consumption chart

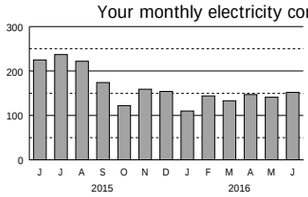

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.42		
Less : VAT	118.16		
Amount Net of VAT	1,510.26		
Less: BIR 2306	49.83		
BIR 2307	28.76	VATable Sales	1,510.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.67	VAT Zero Rated Sales	0.00
Add : VAT	118.16	VAT Amount	118.16
TOTAL AMOUNT DUE	1,549.83	TOTAL SALES	1,628.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2800/0/10/06-27-2016/60

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. : 512238741776

Collection Ref. Code	: 1807-58-080-6	Premise Address	: BK #1488 V. RAMA AVE.,GUADALUPE BK FIL. STORE
Account ID	: 5123020000-1		
Customer Name	: VILLACERAN,BASILIDES	TOTAL AMOUNT DUE	: 3,159.67
Meter Number	: 314192GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51230200001 BC19/129.1/2800/0/10/06-27-2016/60 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502717458559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436114

50230200003

Date : 06-27-2016

BC19/129.1/2830/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023020000-3

Collection Ref. Code : 1807-58-014-8

Customer Information----------

Name : GONZALES,VIC

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	321131GS6	Pole No	:	1042630
Serial No	:	47855933	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11718
Period From	:	05-25-2016	Prev Rdg	:	11659
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.76
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		64.04
CURRENT BILL - JUNE 2016		459.08
TOTAL AMOUNT DUE		1,293.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 464.92

Your monthly electricity consumption chart

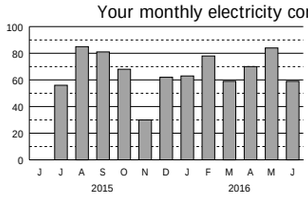

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.08		
Less : VAT	32.97		
Amount Net of VAT	426.11		
Less: BIR 2306	13.98		
BIR 2307	7.96	VATable Sales	426.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.17	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	437.14	TOTAL SALES	459.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2830/0/10/06-27-2016/60

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. : 502717458559

Collection Ref. Code	: 1807-58-014-8	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 5023020000-3				
Customer Name	: GONZALES,VIC	TOTAL AMOUNT DUE	: 1,293.85	Overdue Bill	: 1
Meter Number	: 321131GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50230200003 BC19/129.1/2830/0/10/06-27-2016/60 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205767304337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437336

20560200006

Date : 06-27-2016

BC19/129.1/2850/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056020000-6

Collection Ref. Code : 1843-20-242-5

Customer Information----------

Name : GABUTAN,CARMEN G

Premise Address : 476 - I C. V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151352	Pole No	:	0627496
Serial No	:	85061239	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	134
Period From	:	05-25-2016	Prev Rdg	:	32
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	360	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		915.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.6656/kWh	67.89
System Loss Charge	0.8149/kWh	83.12
Sub-Total		669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.57
Transmission		1.73
System Loss		5.01
Distribution		35.62
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.48
CURRENT BILL - JUNE 2016		1,150.59
TOTAL AMOUNT DUE		2,066.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 952.33

Your monthly electricity consumption chart

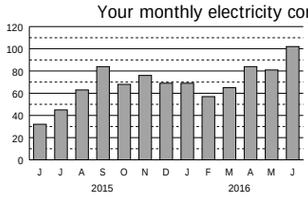

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.59		
Less : VAT	82.29		
Amount Net of VAT	1,068.30		
Less: BIR 2306	35.11		
BIR 2307	20.39	VATable Sales	1,068.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.80	VAT Zero Rated Sales	0.00
Add : VAT	82.29	VAT Amount	82.29
TOTAL AMOUNT DUE	1,095.09	TOTAL SALES	1,150.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2850/0/10/06-27-2016/60

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. : 205767304337

Collection Ref. Code	: 1843-20-242-5	Premise Address	: 476 - I C. V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 2056020000-6		
Customer Name	: GABUTAN,CARMEN G	TOTAL AMOUNT DUE	: 2,066.02
Meter Number	: MTR1151352		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20560200006 BC19/129.1/2850/0/10/06-27-2016/60 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650161057608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444543

65021200004

Date : 06-27-2016

BC19/129.1/2860/1042644/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502120000-4

Collection Ref. Code : 1825-59-611-5

Customer Information----------

Name : GABUTAN,MARIO

Premise Address : GUADALUPE,C/O MARICKS

TIN :

Metering Information----------

Meter No	:	352059GS6	Pole No	:	1042644
Serial No	:	48673302	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	18902
Period From	:	05-25-2016	Prev Rdg	:	18654
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.62
CURRENT BILL - JUNE 2016		2,659.18
TOTAL AMOUNT DUE		5,417.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,000.00

Your monthly electricity consumption chart

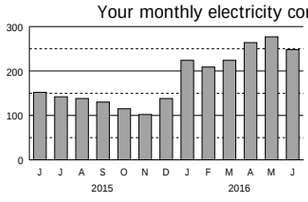

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.18		
Less : VAT	193.00		
Amount Net of VAT	2,466.18		
Less: BIR 2306	81.38		
BIR 2307	46.96	VATable Sales	2,466.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.84	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,530.84	TOTAL SALES	2,659.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2860/0/10/06-27-2016/60

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. : 650161057608

Collection Ref. Code	: 1825-59-611-5	Premise Address	: GUADALUPE,C/O MARICKS		
Account ID	: 6502120000-4				
Customer Name	: GABUTAN,MARIO	TOTAL AMOUNT DUE	: 5,417.31	Overdue Bill	: 1
Meter Number	: 352059GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65021200004 BC19/129.1/2860/0/10/06-27-2016/60 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127348287685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451972

12702200002

Date : 06-27-2016

BC19/129.1/2870/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270220000-2

Collection Ref. Code : 1835-40-722-6

Customer Information----------

Name : DAGNIPA,ALBE

Premise Address : 460-1 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	109714DS6	Pole No	:	1042630
Serial No	:	17542902	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23116
Period From	:	05-25-2016	Prev Rdg	:	22928
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.79
CURRENT BILL - JUNE 2016		2,012.84
TOTAL AMOUNT DUE		3,910.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,201.00

Your monthly electricity consumption chart

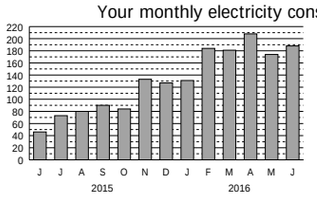

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.84		
Less : VAT	146.01		
Amount Net of VAT	1,866.83		
Less: BIR 2306	61.59		
BIR 2307	35.55	VATable Sales	1,866.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.69	VAT Zero Rated Sales	0.00
Add : VAT	146.01	VAT Amount	146.01
TOTAL AMOUNT DUE	1,915.70	TOTAL SALES	2,012.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2870/0/10/06-27-2016/60

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. : 127348287685

Collection Ref. Code	: 1835-40-722-6	Premise Address	: 460-1 V RAMA AVE		
Account ID	: 1270220000-2				
Customer Name	: DAGNIPA,ALBE	TOTAL AMOUNT DUE	: 3,910.18	Overdue Bill	: 1
Meter Number	: 109714DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12702200002 BC19/129.1/2870/0/10/06-27-2016/60 4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890340125755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451397

89011200006

Date : 06-27-2016

BC19/129.1/2910/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901120000-6

Collection Ref. Code : 1825-55-419-6

Customer Information----------

Name : GABUTAN,MARISSA BAYATO

Premise Address : 476 1 V. RAMA AVENUE,GREEN VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127435	Pole No	:	0627496
Serial No	:	40076664	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	634
Period From	:	05-25-2016	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		- 32.70
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 0.39
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		103.37
CURRENT BILL - JUNE 2016		810.83
TOTAL AMOUNT DUE		1,632.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,244.00

Your monthly electricity consumption chart

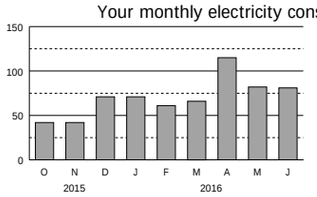

Avg Monthly Usage : 70.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.83		
Less : VAT	59.47		
Amount Net of VAT	751.36		
Less: BIR 2306	25.10		
BIR 2307	14.26	VATable Sales	751.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.00	VAT Zero Rated Sales	0.00
Add : VAT	59.47	VAT Amount	59.47
TOTAL AMOUNT DUE	771.47	TOTAL SALES	810.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2910/0/10/06-27-2016/60

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. : 890340125755

Collection Ref. Code	: 1825-55-419-6	Premise Address	: 476 1 V. RAMA AVENUE,GREEN VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 8901120000-6				
Customer Name	: GABUTAN,MARISSA BAYATO	TOTAL AMOUNT DUE	: 1,632.82	Overdue Bill	: 1
Meter Number	: MTR1127435				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89011200006

BC19/129.1/2910/0/10/06-27-2016/60

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893986309249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453290

89317671157

Date : 06-27-2016

BC19/129.1/2920/0627496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931767115-7

Collection Ref. Code : 1853-88-638-6

Customer Information----------

Name : JUANICH,EDITHA GABUTAN

Premise Address : 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014276	Pole No	:	0627496
Serial No	:	43592276	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1286
Period From	:	05-25-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	824	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.80
CURRENT BILL - JUNE 2016		710.89
TOTAL AMOUNT DUE		1,316.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 310.00

Your monthly electricity consumption chart

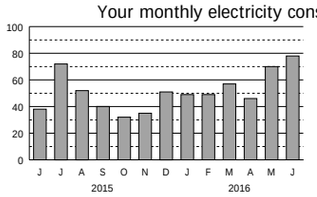

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.89		
Less : VAT	51.00		
Amount Net of VAT	659.89		
Less: BIR 2306	21.55		
BIR 2307	12.45	VATable Sales	659.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.89	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	676.89	TOTAL SALES	710.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2920/0/10/06-27-2016/60

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. : 893986309249

Collection Ref. Code	: 1853-88-638-6	Premise Address	: 476-I-C V.RAMA AVENUE,GUADALUPE, CEBU CITY		
Account ID	: 8931767115-7				
Customer Name	: JUANICH,EDITHA GABUTAN	TOTAL AMOUNT DUE	: 1,316.63	Overdue Bill	: 1
Meter Number	: MTR1014276				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89317671157

BC19/129.1/2920/0/10/06-27-2016/60

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402633447312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436442

40230200004

Date : 06-27-2016

BC19/129.1/2925/1042630/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023020000-4

Collection Ref. Code : 1807-58-011-3

Customer Information----------

Name : LEQUIN,CHONA GABUTAN

Premise Address : 4843 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010577 EFS6	Pole No	:	1042630
Serial No	:	121434231	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3214
Period From	:	05-25-2016	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.46
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		210.05
CURRENT BILL - JUNE 2016		1,700.02
TOTAL AMOUNT DUE		3,625.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,656.00

Your monthly electricity consumption chart

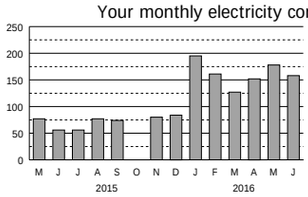

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.02		
Less : VAT	123.60		
Amount Net of VAT	1,576.42		
Less: BIR 2306	52.11		
BIR 2307	30.02	VATable Sales	1,576.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.29	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,617.89	TOTAL SALES	1,700.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2925/0/10/06-27-2016/60

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. : 402633447312

Collection Ref. Code	: 1807-58-011-3	Premise Address	: 4843 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 4023020000-4				
Customer Name	: LEQUIN,CHONA GABUTAN	TOTAL AMOUNT DUE	: 3,625.91	Overdue Bill	: 1
Meter Number	: 010577 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40230200004 BC19/129.1/2925/0/10/06-27-2016/60 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332247017892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454548

33288100002

Date : 06-27-2016

BC19/129.1/2970/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328810000-2

Collection Ref. Code : 1811-16-602-4

Customer Information----------

Name : LEE,JUVY TM A.

Premise Address : 3093 V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	484040GS6	Pole No	:	0571354
Serial No	:	65903890	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	46397
Period From	:	05-25-2016	Prev Rdg	:	45785
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	150	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,479.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,113.12
Transmission Charge	0.3048/kWh	186.54
System Loss Charge	0.8231/kWh	503.74
Sub-Total		3,803.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,479.50	109.59
Sub-Total		157.81
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		201.40
Transmission		4.76
System Loss		31.25
Distribution		210.73
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		806.67
CURRENT BILL - JUNE 2016		6,524.00
TOTAL AMOUNT DUE		12,003.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,600.00

Your monthly electricity consumption chart

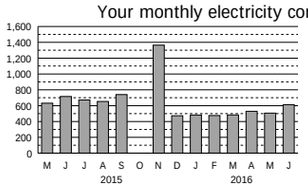

Avg Monthly Usage : 641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,524.00		
Less : VAT	472.22		
Amount Net of VAT	6,051.78		
Less: BIR 2306	199.13		
BIR 2307	115.20	VATable Sales	6,051.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,737.45	VAT Zero Rated Sales	0.00
Add : VAT	472.22	VAT Amount	472.22
TOTAL AMOUNT DUE	6,209.67	TOTAL SALES	6,524.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/2970/0/10/06-27-2016/60

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. : 332247017892

Collection Ref. Code	: 1811-16-602-4	Premise Address	: 3093 V RAMA AVE,Cebu City		
Account ID	: 3328810000-2				
Customer Name	: LEE,JUVY TM A.	TOTAL AMOUNT DUE	: 12,003.34	Overdue Bill	: 1
Meter Number	: 484040GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33288100002

BC19/129.1/2970/0/10/06-27-2016/60

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014920129695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443982

01421200005

Date : 06-27-2016

BC19/129.1/3020/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142120000-5

Collection Ref. Code : 1843-93-263-6

Customer Information----------

Name : RALOTA,STELLA G

Premise Address : 4759 V. RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273183 GS6	Pole No	:	0571354
Serial No	:	47686937	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6000
Period From	:	05-25-2016	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	537	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,744.50	54.89
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		11.33
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		350.62
CURRENT BILL - JUNE 2016		2,836.54
TOTAL AMOUNT DUE		5,581.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,617.89

Your monthly electricity consumption chart

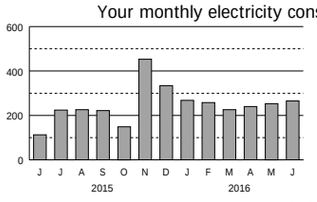

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.54		
Less : VAT	205.73		
Amount Net of VAT	2,630.81		
Less: BIR 2306	86.76		
BIR 2307	50.09	VATable Sales	2,630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,493.96	VAT Zero Rated Sales	0.00
Add : VAT	205.73	VAT Amount	205.73
TOTAL AMOUNT DUE	2,699.69	TOTAL SALES	2,836.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3020/0/10/06-27-2016/60

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. : 014920129695

Collection Ref. Code	: 1843-93-263-6	Premise Address	: 4759 V. RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 0142120000-5				
Customer Name	: RALOTA,STELLA G	TOTAL AMOUNT DUE	: 5,581.03	Overdue Bill	: 1
Meter Number	: 273183 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01421200005 BC19/129.1/3020/0/10/06-27-2016/60 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653739216410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446425

65312200002

Date : 06-27-2016

BC19/129.1/3110/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6531220000-2

Collection Ref. Code : 1821-65-869-8

Customer Information----------

Name : GONZALES,LEAH M.

Premise Address : 4767 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328390GS6	Pole No	:	0571354
Serial No	:	47606769	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	20403
Period From	:	05-25-2016	Prev Rdg	:	20347
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	450	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 147.10
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.30
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		59.65
CURRENT BILL - JUNE 2016		425.80
TOTAL AMOUNT DUE		769.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 650.00

Your monthly electricity consumption chart

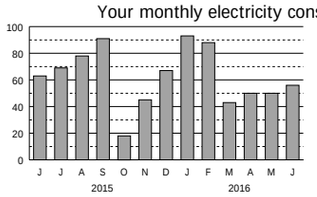

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.80		
Less : VAT	30.23		
Amount Net of VAT	395.57		
Less: BIR 2306	12.82		
BIR 2307	7.38	VATable Sales	395.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.37	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	405.60	TOTAL SALES	425.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3110/0/10/06-27-2016/60

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. : 653739216410

Collection Ref. Code	: 1821-65-869-8	Premise Address	: 4767 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 6531220000-2		
Customer Name	: GONZALES,LEAH M.	TOTAL AMOUNT DUE	: 769.58
Meter Number	: 328390GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65312200002 BC19/129.1/3110/0/10/06-27-2016/60 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287256663915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448358

28762386416

Date : 06-27-2016

BC19/129.1/3120/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876238641-6

Collection Ref. Code : 1851-95-347-7

Customer Information----------

Name : VILLACAMPA,MELINDA GONZALES

Premise Address : GREEN VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	534766 GS6	Pole No	:	0571032
Serial No	:	68377448	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3950
Period From	:	05-25-2016	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.76
CURRENT BILL - JUNE 2016		1,163.78
TOTAL AMOUNT DUE		2,479.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,735.88

Your monthly electricity consumption chart

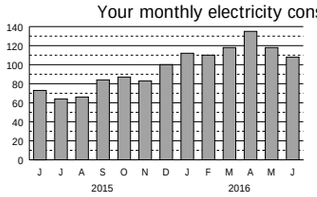

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.78		
Less : VAT	84.67		
Amount Net of VAT	1,079.11		
Less: BIR 2306	35.71		
BIR 2307	20.55	VATable Sales	1,079.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.85	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,107.52	TOTAL SALES	1,163.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3120/0/10/06-27-2016/60

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. : 287256663915

Collection Ref. Code	: 1851-95-347-7	Premise Address	: GREEN VILLAGE,GUADALUPE		
Account ID	: 2876238641-6				
Customer Name	: VILLACAMPA,MELINDA GONZALES	TOTAL AMOUNT DUE	: 2,479.62	Overdue Bill	: 1
Meter Number	: 534766 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28762386416

BC19/129.1/3120/0/10/06-27-2016/60

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481889786089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443542

48120084719

Date : 06-27-2016

BC19/129.1/3125/0571354/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812008471-9

Collection Ref. Code : 1855-50-134-1

Customer Information----------

Name : LARGO,AMELITA GONZALES

Premise Address : 4767 V.RAMA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010049	Pole No	:	0571354
Serial No	:	83349277	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3351
Period From	:	05-25-2016	Prev Rdg	:	3193
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	164	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		48.58
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.17
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		209.75
CURRENT BILL - JUNE 2016		1,697.33
TOTAL AMOUNT DUE		3,503.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,620.75

Your monthly electricity consumption chart

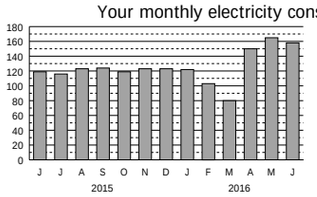

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.33		
Less : VAT	123.31		
Amount Net of VAT	1,574.02		
Less: BIR 2306	51.99		
BIR 2307	29.97	VATable Sales	1,574.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.06	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,615.37	TOTAL SALES	1,697.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3125/0/10/06-27-2016/60

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. : 481889786089

Collection Ref. Code	: 1855-50-134-1	Premise Address	: 4767 V.RAMA ST,GUADALUPE		
Account ID	: 4812008471-9				
Customer Name	: LARGO,AMELITA GONZALES	TOTAL AMOUNT DUE	: 3,503.85	Overdue Bill	: 1
Meter Number	: MTR1010049				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48120084719 BC19/129.1/3125/0/10/06-27-2016/60 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044491881795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442074

04412200000

Date : 06-27-2016

BC19/129.1/3130/0571473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441220000-0

Collection Ref. Code : 1821-74-653-8

Customer Information----------

Name : MAGLASANG,CATALINO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1143772	Pole No	:	0571473
Serial No	:	40102495	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	684
Period From	:	05-25-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.06
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		250.43
CURRENT BILL - JUNE 2016		2,025.40
TOTAL AMOUNT DUE		3,553.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,292.00

Your monthly electricity consumption chart

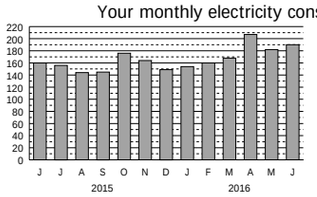

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.40		
Less : VAT	146.60		
Amount Net of VAT	1,878.80		
Less: BIR 2306	61.84		
BIR 2307	35.77	VATable Sales	1,878.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.19	VAT Zero Rated Sales	0.00
Add : VAT	146.60	VAT Amount	146.60
TOTAL AMOUNT DUE	1,927.79	TOTAL SALES	2,025.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3130/0/10/06-27-2016/60

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. : 044491881795

Collection Ref. Code : 1821-74-653-8

Account ID : 0441220000-0

Customer Name : MAGLASANG,CATALINO C

Meter Number : MTR1143772

Period : May 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,553.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04412200000

BC19/129.1/3130/0/10/06-27-2016/60

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484018448276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444952

48475940929

Date : 06-27-2016

BC19/129.1/3151/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847594092-9

Collection Ref. Code : 1857-99-854-5

Customer Information----------

Name : GONZALES,GLORIA ECO

Premise Address : 466-1 V RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005311	Pole No	:	0571032
Serial No	:	121570545	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4452
Period From	:	05-25-2016	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		49.26
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.54
CURRENT BILL - JUNE 2016		1,832.79
TOTAL AMOUNT DUE		3,621.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

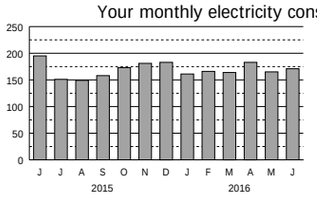

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.79		
Less : VAT	133.02		
Amount Net of VAT	1,699.77		
Less: BIR 2306	56.11		
BIR 2307	32.37	VATable Sales	1,699.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.29	VAT Zero Rated Sales	0.00
Add : VAT	133.02	VAT Amount	133.02
TOTAL AMOUNT DUE	1,744.31	TOTAL SALES	1,832.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3151/0/10/06-27-2016/60

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. : 484018448276

Collection Ref. Code	: 1857-99-854-5	Premise Address	: 466-1 V RAMA AVENUE,GUADALUPE,CEBU CITY
Account ID	: 4847594092-9		
Customer Name	: GONZALES,GLORIA ECO	TOTAL AMOUNT DUE	: 3,621.76
Meter Number	: MTR1005311		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48475940929 BC19/129.1/3151/0/10/06-27-2016/60 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739900513208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438036

73941200005

Date : 06-27-2016

BC19/129.1/3160/0571032/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394120000-5

Collection Ref. Code : 1845-46-734-5

Customer Information----------

Name : SABAS,JEKERE L

Premise Address : 4775 /V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476110GS6	Pole No	:	0571032
Serial No	:	57162569	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5241
Period From	:	05-25-2016	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	472	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 853.00	17.06
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.43
CURRENT BILL - JUNE 2016		1,111.59
TOTAL AMOUNT DUE		1,964.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,005.00

Your monthly electricity consumption chart

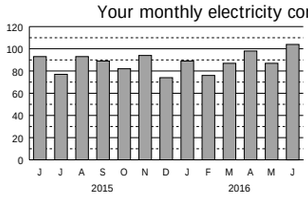

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.59		
Less : VAT	80.56		
Amount Net of VAT	1,031.03		
Less: BIR 2306	33.96		
BIR 2307	19.63	VATable Sales	1,031.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.44	VAT Zero Rated Sales	0.00
Add : VAT	80.56	VAT Amount	80.56
TOTAL AMOUNT DUE	1,058.00	TOTAL SALES	1,111.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3160/0/10/06-27-2016/60

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. : 739900513208

Collection Ref. Code : 1845-46-734-5

Account ID : 7394120000-5

Customer Name : SABAS,JEKERE L

Meter Number : 476110GS6

Period : May 2016

Premise Address : 4775 /V. RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,964.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73941200005 BC19/129.1/3160/0/10/06-27-2016/60 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920660730460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446733

92011200000

Date : 06-27-2016

BC19/129.1/3200/0571361/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201120000-0

Collection Ref. Code : 1841-38-305-8

Customer Information----------

Name : GACASAN,NOEL G

Premise Address : GREEN VILLAGE, V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006562	Pole No	:	0571361
Serial No	:	121516928	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	530
Period From	:	05-25-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	158	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,359.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.6656/kWh	38.60
System Loss Charge	0.8149/kWh	47.26
Sub-Total		380.89
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 Charge	0.0787/kWh	4.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		19.10
Transmission		0.98
System Loss		2.84
Distribution		20.51
Others		4.34
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		79.79
CURRENT BILL - JUNE 2016		663.39
TOTAL AMOUNT DUE		2,023.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 698.00

Your monthly electricity consumption chart

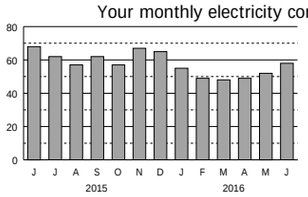

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.39		
Less : VAT	47.77		
Amount Net of VAT	615.62		
Less: BIR 2306	20.37		
BIR 2307	11.76	VATable Sales	615.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.49	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	631.26	TOTAL SALES	663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3200/0/10/06-27-2016/60

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. : 920660730460

Collection Ref. Code	: 1841-38-305-8	Premise Address	: GREEN VILLAGE, V. RAMA AVE.,,GUADALUPE,CEBU CITY
Account ID	: 9201120000-0		
Customer Name	: GACASAN,NOEL G	TOTAL AMOUNT DUE	: 2,023.01
Meter Number	: MTR1006562		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92011200000

BC19/129.1/3200/0/10/06-27-2016/60

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527339673374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450658

52734868715

Date : 06-27-2016

BC19/129.1/3220/0571466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273486871-5

Collection Ref. Code : 1861-42-530-9

Customer Information----------

Name : LIMOD,REYNANTE GONZAGA

Premise Address : SITIO GREEN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066967	Pole No	:	0571466
Serial No	:	121452207	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	808
Period From	:	05-25-2016	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	312	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.04
CURRENT BILL - JUNE 2016		117.11
TOTAL AMOUNT DUE		335.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 200.00

Your monthly electricity consumption chart

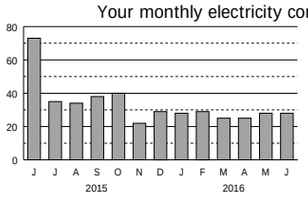

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.11		
Less : VAT	7.98		
Amount Net of VAT	109.13		
Less: BIR 2306	3.43		
BIR 2307	1.92	VATable Sales	109.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.78	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	111.76	TOTAL SALES	117.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3220/0/10/06-27-2016/60

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. : 527339673374

Collection Ref. Code	: 1861-42-530-9	Premise Address	: SITIO GREEN,GUADALUPE,CEBU CITY		
Account ID	: 5273486871-5				
Customer Name	: LIMOD,REYNANTE GONZAGA	TOTAL AMOUNT DUE	: 335.48	Overdue Bill	: 2
Meter Number	: MTR1066967				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52734868715

BC19/129.1/3220/0/10/06-27-2016/60

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418107379298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445391

41890200003

Date : 06-27-2016

BC19/129.1/3300/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189020000-3

Collection Ref. Code : 1839-84-920-7

Customer Information----------

Name : BANZON,MELVIN ALCAREZ

Premise Address : #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420780 GS6	Pole No	:	0552815
Serial No	:	53945224	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2616
Period From	:	05-25-2016	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1586	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.14
CURRENT BILL - JUNE 2016		422.85
TOTAL AMOUNT DUE		962.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 425.00

Your monthly electricity consumption chart

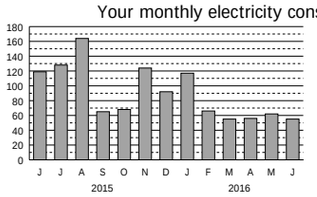

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.85		
Less : VAT	30.20		
Amount Net of VAT	392.65		
Less: BIR 2306	12.81		
BIR 2307	7.33	VATable Sales	392.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.51	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	402.71	TOTAL SALES	422.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3300/0/10/06-27-2016/60

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. : 418107379298

Collection Ref. Code	: 1839-84-920-7	Premise Address	: #456-2 A V. RAMA AVE.,GUADALUPE, CEBU CITY
Account ID	: 4189020000-3		
Customer Name	: BANZON,MELVIN ALCAREZ	TOTAL AMOUNT DUE	: 962.57
Meter Number	: 420780 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41890200003 BC19/129.1/3300/0/10/06-27-2016/60 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852135217606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446431

85230200009

Date : 06-27-2016

BC19/129.1/3310/0552815/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523020000-9

Collection Ref. Code : 1807-58-398-8

Customer Information----------

Name : BANZON,FATIMA

Premise Address : GUADALUPE,BK ANDREAS FASHION

TIN :

Metering Information----------

Meter No	:	314105GS6	Pole No	:	0552815
Serial No	:	44748692	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	33197
Period From	:	05-25-2016	Prev Rdg	:	33023
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.74
CURRENT BILL - JUNE 2016		1,858.15
TOTAL AMOUNT DUE		3,382.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,570.00

Your monthly electricity consumption chart

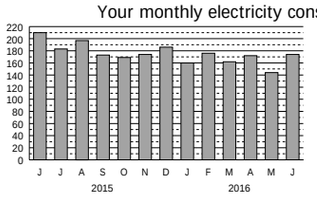

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.15		
Less : VAT	134.62		
Amount Net of VAT	1,723.53		
Less: BIR 2306	56.79		
BIR 2307	32.81	VATable Sales	1,723.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.93	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,768.55	TOTAL SALES	1,858.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3310/0/10/06-27-2016/60

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. : 852135217606

Collection Ref. Code	: 1807-58-398-8	Premise Address	: GUADALUPE,BK ANDREAS FASHION		
Account ID	: 8523020000-9				
Customer Name	: BANZON,FATIMA	TOTAL AMOUNT DUE	: 3,382.11	Overdue Bill	: 1
Meter Number	: 314105GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85230200009 BC19/129.1/3310/0/10/06-27-2016/60 4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159796795221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450915

15960200002

Date : 06-27-2016

BC19/129.1/3380/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596020000-2

Collection Ref. Code : 1837-86-230-3

Customer Information----------

Name : ESTRADA,TRIFON C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	196640WS6	Pole No	:	0560740
Serial No	:	44435739	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	56593
Period From	:	05-25-2016	Prev Rdg	:	56483
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 964.50	19.29
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.28
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		145.47
CURRENT BILL - JUNE 2016		1,176.80
TOTAL AMOUNT DUE		2,141.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 968.75

Your monthly electricity consumption chart

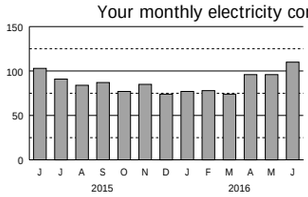

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.80		
Less : VAT	85.33		
Amount Net of VAT	1,091.47		
Less: BIR 2306	35.99		
BIR 2307	20.78	VATable Sales	1,091.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.70	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,120.03	TOTAL SALES	1,176.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3380/0/10/06-27-2016/60

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. : 159796795221

Collection Ref. Code	: 1837-86-230-3	Premise Address	: GUADALUPE		
Account ID	: 1596020000-2				
Customer Name	: ESTRADA,TRIFON C	TOTAL AMOUNT DUE	: 2,141.46	Overdue Bill	: 1
Meter Number	: 196640WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15960200002 BC19/129.1/3380/0/10/06-27-2016/60 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471148323275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437225

47188100003

Date : 06-27-2016

BC19/129.1/3400/0560740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718810000-3

Collection Ref. Code : 1809-89-041-1

Customer Information----------

Name : AMADEO,ARDEN TM A.

Premise Address : 456 2 A V RAMA AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	196609WS6	Pole No	:	0560740
Serial No	:	43983091	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	38172
Period From	:	05-25-2016	Prev Rdg	:	37947
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.72
CURRENT BILL - JUNE 2016		2,408.67
TOTAL AMOUNT DUE		4,714.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,416.59

Your monthly electricity consumption chart

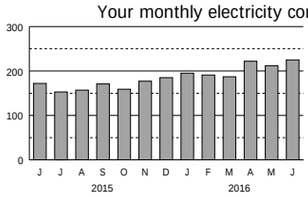

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.67		
Less : VAT	174.70		
Amount Net of VAT	2,233.97		
Less: BIR 2306	73.68		
BIR 2307	42.54	VATable Sales	2,233.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.75	VAT Zero Rated Sales	0.00
Add : VAT	174.70	VAT Amount	174.70
TOTAL AMOUNT DUE	2,292.45	TOTAL SALES	2,408.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3400/0/10/06-27-2016/60

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. : 471148323275

Collection Ref. Code	: 1809-89-041-1	Premise Address	: 456 2 A V RAMA AVE,Cebu City
Account ID	: 4718810000-3		
Customer Name	: AMADEO,ARDEN TM A.	TOTAL AMOUNT DUE	: 4,714.37
Meter Number	: 196609WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47188100003 BC19/129.1/3400/0/10/06-27-2016/60 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425050448796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450046

42598100008

Date : 06-27-2016

BC19/129.1/3410/0560733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259810000-8

Collection Ref. Code : 1811-51-428-6

Customer Information----------

Name : VERANO,CONCEPCION TM A.

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392146GS6	Pole No	:	0560733
Serial No	:	2003142912	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	24036
Period From	:	05-25-2016	Prev Rdg	:	23771
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	140	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		79.34
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		11.76
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		351.08
CURRENT BILL - JUNE 2016		2,840.56
TOTAL AMOUNT DUE		5,762.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,989.39

Your monthly electricity consumption chart

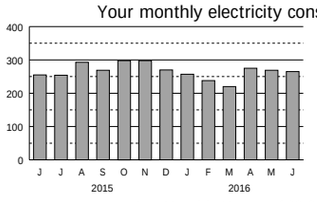

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.56		
Less : VAT	206.16		
Amount Net of VAT	2,634.40		
Less: BIR 2306	86.94		
BIR 2307	50.16	VATable Sales	2,634.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.30	VAT Zero Rated Sales	0.00
Add : VAT	206.16	VAT Amount	206.16
TOTAL AMOUNT DUE	2,703.46	TOTAL SALES	2,840.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3410/0/10/06-27-2016/60

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. : 425050448796

Collection Ref. Code	: 1811-51-428-6	Premise Address	: V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 4259810000-8				
Customer Name	: VERANO,CONCEPCION TM A.	TOTAL AMOUNT DUE	: 5,762.91	Overdue Bill	: 1
Meter Number	: 392146GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42598100008 BC19/129.1/3410/0/10/06-27-2016/60 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471143169636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437532

47101200005

Date : 06-27-2016

BC19/129.1/3470/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710120000-5

Collection Ref. Code : 1843-73-056-1

Customer Information----------

Name : JIMENO,MARIO G

Premise Address : 1397 V-RAMA AVENUE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243942DS6	Pole No	:	0560670
Serial No	:	14517787	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	21916
Period From	:	05-25-2016	Prev Rdg	:	21783
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	664	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.85
CURRENT BILL - JUNE 2016		1,431.45
TOTAL AMOUNT DUE		3,032.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,190.00

Your monthly electricity consumption chart

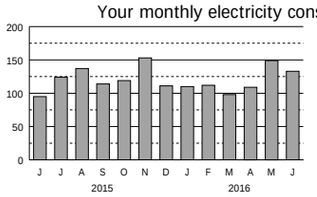

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.45		
Less : VAT	104.07		
Amount Net of VAT	1,327.38		
Less: BIR 2306	43.88		
BIR 2307	25.28	VATable Sales	1,327.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.22	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,362.29	TOTAL SALES	1,431.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3470/0/10/06-27-2016/60

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. : 471143169636

Collection Ref. Code	: 1843-73-056-1	Premise Address	: 1397 V-RAMA AVENUE,GUADALUPE,CEBU CITY		
Account ID	: 4710120000-5				
Customer Name	: JIMENO,MARIO G	TOTAL AMOUNT DUE	: 3,032.55	Overdue Bill	: 1
Meter Number	: 243942DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47101200005 BC19/129.1/3470/0/10/06-27-2016/60 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495164455882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453192

49522200002

Date : 06-27-2016

BC19/129.1/3480/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952220000-2

Collection Ref. Code : 1821-99-326-8

Customer Information----------

Name : ALUSIN,DOMINGO C

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	244573DS6	Pole No	:	0560670
Serial No	:	10925940	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7526
Period From	:	05-25-2016	Prev Rdg	:	7512
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 116.57
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 8.97
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		8.66
CURRENT BILL - JUNE 2016		24.16
TOTAL AMOUNT DUE		549.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2015 - 727.00

Your monthly electricity consumption chart

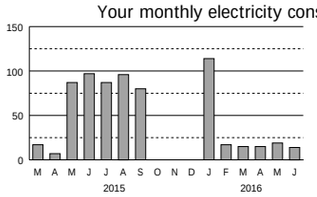

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.16		
Less : VAT	1.87		
Amount Net of VAT	22.29		
Less: BIR 2306	0.84		
BIR 2307	0.31	VATable Sales	22.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.14	VAT Zero Rated Sales	0.00
Add : VAT	1.87	VAT Amount	1.87
TOTAL AMOUNT DUE	23.01	TOTAL SALES	24.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3480/0/10/06-27-2016/60

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. : 495164455882

Collection Ref. Code	: 1821-99-326-8	Premise Address	: GUADALUPE		
Account ID	: 4952220000-2				
Customer Name	: ALUSIN,DOMINGO C	TOTAL AMOUNT DUE	: 549.06	Overdue Bill	: 5
Meter Number	: 244573DS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49522200002 BC19/129.1/3480/0/10/06-27-2016/60 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127426935322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451742

12731200007

Date : 06-27-2016

BC19/129.1/3490/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273120000-7

Collection Ref. Code : 1833-20-062-4

Customer Information----------

Name : ALUSIN,ANNABELLE H

Premise Address : 1397 - V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	112336DS6	Pole No	:	0560670
Serial No	:	15658838	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	50191
Period From	:	05-25-2016	Prev Rdg	:	49995
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.46
CURRENT BILL - JUNE 2016		2,108.17
TOTAL AMOUNT DUE		4,526.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,305.00

Your monthly electricity consumption chart

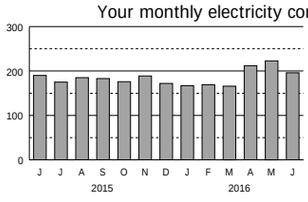

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.17		
Less : VAT	153.24		
Amount Net of VAT	1,954.93		
Less: BIR 2306	64.60		
BIR 2307	37.23	VATable Sales	1,954.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.10	VAT Zero Rated Sales	0.00
Add : VAT	153.24	VAT Amount	153.24
TOTAL AMOUNT DUE	2,006.34	TOTAL SALES	2,108.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3490/0/10/06-27-2016/60

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. : 127426935322

Collection Ref. Code	: 1833-20-062-4	Premise Address	: 1397 - V RAMA AVE,GUADALUPE		
Account ID	: 1273120000-7				
Customer Name	: ALUSIN,ANNABELLE H	TOTAL AMOUNT DUE	: 4,526.85	Overdue Bill	: 1
Meter Number	: 112336DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12731200007 BC19/129.1/3490/0/10/06-27-2016/60 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869676698505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436657

86961200002

Date : 06-27-2016

BC19/129.1/3530/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696120000-2

Collection Ref. Code : 1827-92-212-5

Customer Information----------

Name : MUSNI,GREGORIO A

Premise Address : 1397 V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	110974DS6	Pole No	:	0560670
Serial No	:	15340160	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	21592
Period From	:	05-25-2016	Prev Rdg	:	21429
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		217.04
CURRENT BILL - JUNE 2016		1,756.82
TOTAL AMOUNT DUE		3,883.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,280.00

Your monthly electricity consumption chart

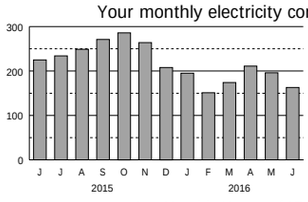

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.82		
Less : VAT	127.83		
Amount Net of VAT	1,628.99		
Less: BIR 2306	53.88		
BIR 2307	31.03	VATable Sales	1,628.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.08	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,671.91	TOTAL SALES	1,756.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3530/0/10/06-27-2016/60

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. : 869676698505

Collection Ref. Code	: 1827-92-212-5	Premise Address	: 1397 V RAMA AVE,GUADALUPE		
Account ID	: 8696120000-2				
Customer Name	: MUSNI,GREGORIO A	TOTAL AMOUNT DUE	: 3,883.94	Overdue Bill	: 1
Meter Number	: 110974DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86961200002 BC19/129.1/3530/0/10/06-27-2016/60 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214347722636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442932

21431200001

Date : 06-27-2016

BC19/129.1/3570/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143120000-1

Collection Ref. Code : 1825-93-524-6

Customer Information----------

Name : ARNOCO,DOMINGO

Premise Address : V RAMA AVE GUADALUPE,C/O SHEILA M. BORNIA

TIN :

Metering Information----------

Meter No	:	224666WS6	Pole No	:	0560642
Serial No	:	44131638	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	25403
Period From	:	05-25-2016	Prev Rdg	:	25284
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	480	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.14
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		157.86
CURRENT BILL - JUNE 2016		1,277.36
TOTAL AMOUNT DUE		2,531.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

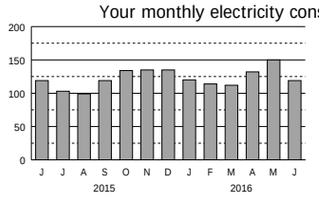

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.36		
Less : VAT	92.77		
Amount Net of VAT	1,184.59		
Less: BIR 2306	39.12		
BIR 2307	22.56	VATable Sales	1,184.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.91	VAT Zero Rated Sales	0.00
Add : VAT	92.77	VAT Amount	92.77
TOTAL AMOUNT DUE	1,215.68	TOTAL SALES	1,277.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3570/0/10/06-27-2016/60

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. : 214347722636

Collection Ref. Code : 1825-93-524-6

Account ID : 2143120000-1

Customer Name : ARNOCO,DOMINGO

Meter Number : 224666WS6

Period : May 2016

Premise Address : V RAMA AVE GUADALUPE,C/O SHEILA M. BORNIA

TOTAL AMOUNT DUE : 2,531.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21431200001

BC19/129.1/3570/0/10/06-27-2016/60

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761359277123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451314

76102200003

Date : 06-27-2016

BC19/129.1/3580/0560670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610220000-3

Collection Ref. Code : 1839-49-074-8

Customer Information----------

Name : ARNOCO,DOMINGO Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	159130DS6	Pole No	:	0560670
Serial No	:	12275620	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	31035
Period From	:	05-25-2016	Prev Rdg	:	30812
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.17
CURRENT BILL - JUNE 2016		2,387.91
TOTAL AMOUNT DUE		4,699.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,234.00

Your monthly electricity consumption chart

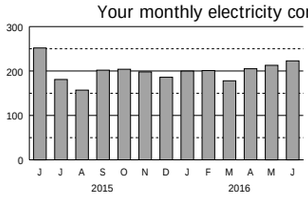

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.91		
Less : VAT	173.23		
Amount Net of VAT	2,214.68		
Less: BIR 2306	73.04		
BIR 2307	42.17	VATable Sales	2,214.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.47	VAT Zero Rated Sales	0.00
Add : VAT	173.23	VAT Amount	173.23
TOTAL AMOUNT DUE	2,272.70	TOTAL SALES	2,387.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3580/0/10/06-27-2016/60

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. : 761359277123

Collection Ref. Code	: 1839-49-074-8	Premise Address	: GUADALUPE		
Account ID	: 7610220000-3				
Customer Name	: ARNOCO,DOMINGO Y	TOTAL AMOUNT DUE	: 4,699.18	Overdue Bill	: 1
Meter Number	: 159130DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76102200003 BC19/129.1/3580/0/10/06-27-2016/60 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862767861528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453172

86230200007

Date : 06-27-2016

BC19/129.1/3710/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8623020000-7

Collection Ref. Code : 1807-58-590-5

Customer Information----------

Name : GARCIA,BONIFACIO R

Premise Address : GOCHAN SUBD CALAMBA

TIN :

Metering Information----------

Meter No	:	211541WS6	Pole No	:	0559731
Serial No	:	49697360	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	76426
Period From	:	05-25-2016	Prev Rdg	:	76272
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.24
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		204.72
CURRENT BILL - JUNE 2016		1,656.88
TOTAL AMOUNT DUE		3,522.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,243.00

Your monthly electricity consumption chart

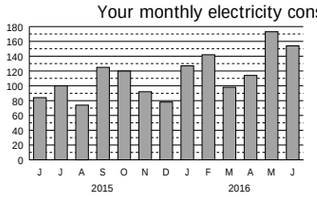

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.88		
Less : VAT	120.45		
Amount Net of VAT	1,536.43		
Less: BIR 2306	50.80		
BIR 2307	29.26	VATable Sales	1,536.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.37	VAT Zero Rated Sales	0.00
Add : VAT	120.45	VAT Amount	120.45
TOTAL AMOUNT DUE	1,576.82	TOTAL SALES	1,656.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3710/0/10/06-27-2016/60

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. : 862767861528

Collection Ref. Code	: 1807-58-590-5	Premise Address	: GOCHAN SUBD CALAMBA		
Account ID	: 8623020000-7				
Customer Name	: GARCIA,BONIFACIO R	TOTAL AMOUNT DUE	: 3,522.17	Overdue Bill	: 1
Meter Number	: 211541WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86230200007 BC19/129.1/3710/0/10/06-27-2016/60 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285106700158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447332

28550200001

Date : 06-27-2016

BC19/129.1/3730/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855020000-1

Collection Ref. Code : 1837-35-008-6

Customer Information----------

Name : GARCIA,SAMUEL DAVE V TM

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1102760	Pole No	:	0559696
Serial No	:	129128385	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1542
Period From	:	05-25-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.44
CURRENT BILL - JUNE 2016		1,798.71
TOTAL AMOUNT DUE		3,004.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,252.00

Your monthly electricity consumption chart

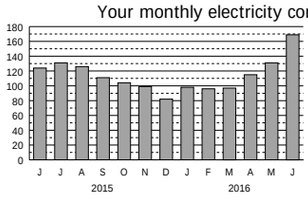

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.71		
Less : VAT	130.11		
Amount Net of VAT	1,668.60		
Less: BIR 2306	54.87		
BIR 2307	31.76	VATable Sales	1,668.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.97	VAT Zero Rated Sales	0.00
Add : VAT	130.11	VAT Amount	130.11
TOTAL AMOUNT DUE	1,712.08	TOTAL SALES	1,798.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3730/0/10/06-27-2016/60

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. : 285106700158

Collection Ref. Code : 1837-35-008-6

Account ID : 2855020000-1

Customer Name : GARCIA,SAMUEL DAVE V TM

Meter Number : MTR1102760

Period : May 2016

Premise Address : GUADALAJARA GUADALUPE

TOTAL AMOUNT DUE : 3,004.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28550200001 BC19/129.1/3730/0/10/06-27-2016/60 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435222981944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436219

43550200000

Date : 06-27-2016

BC19/129.1/3740/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355020000-0

Collection Ref. Code : 1837-31-881-6

Customer Information----------

Name : GALLARDO,ARNOLD BAYAWA

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	134925DS6	Pole No	:	0559696
Serial No	:	53310557	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	29145
Period From	:	05-25-2016	Prev Rdg	:	28962
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	690	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.71
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		242.21
CURRENT BILL - JUNE 2016		1,959.53
TOTAL AMOUNT DUE		3,809.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,925.00

Your monthly electricity consumption chart

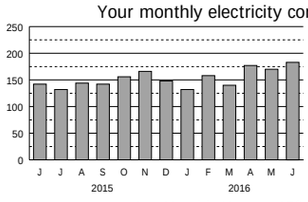

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.53		
Less : VAT	142.15		
Amount Net of VAT	1,817.38		
Less: BIR 2306	59.93		
BIR 2307	34.60	VATable Sales	1,817.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.85	VAT Zero Rated Sales	0.00
Add : VAT	142.15	VAT Amount	142.15
TOTAL AMOUNT DUE	1,865.00	TOTAL SALES	1,959.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3740/0/10/06-27-2016/60

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. : 435222981944

Collection Ref. Code	: 1837-31-881-6	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 4355020000-0				
Customer Name	: GALLARDO,ARNOLD BAYAWA	TOTAL AMOUNT DUE	: 3,809.24	Overdue Bill	: 1
Meter Number	: 134925DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43550200000 BC19/129.1/3740/0/10/06-27-2016/60 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500648774247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435048

50031200004

Date : 06-27-2016

BC19/129.1/3750/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003120000-4

Collection Ref. Code : 1815-26-059-9

Customer Information----------

Name : GALLARDO,WILMAR B.

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524777 GS6	Pole No	:	0559731
Serial No	:	94228209	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8819
Period From	:	05-25-2016	Prev Rdg	:	8578
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	2366	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.52
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		319.15
CURRENT BILL - JUNE 2016		2,582.16
TOTAL AMOUNT DUE		5,167.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,628.00

Your monthly electricity consumption chart

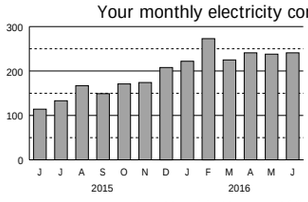

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.16		
Less : VAT	187.37		
Amount Net of VAT	2,394.79		
Less: BIR 2306	79.00		
BIR 2307	45.60	VATable Sales	2,394.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.19	VAT Zero Rated Sales	0.00
Add : VAT	187.37	VAT Amount	187.37
TOTAL AMOUNT DUE	2,457.56	TOTAL SALES	2,582.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3750/0/10/06-27-2016/60

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. : 500648774247

Collection Ref. Code : 1815-26-059-9

Account ID : 5003120000-4

Customer Name : GALLARDO,WILMAR B.

Meter Number : 524777 GS6

Period : May 2016

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,167.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50031200004

BC19/129.1/3750/0/10/06-27-2016/60

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042598161668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440411

04202200004

Date : 06-27-2016

BC19/129.1/3760/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420220000-4

Collection Ref. Code : 1821-47-494-5

Customer Information----------

Name : GALLARDO,WILMAR B.

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313778GS6	Pole No	:	0559731
Serial No	:	40844656	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23865
Period From	:	05-25-2016	Prev Rdg	:	23653
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	245	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.55
CURRENT BILL - JUNE 2016		2,269.71
TOTAL AMOUNT DUE		4,436.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,567.00

Your monthly electricity consumption chart

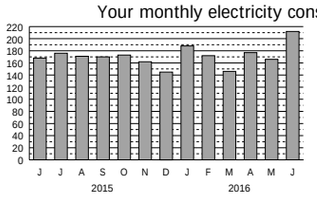

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.71		
Less : VAT	164.62		
Amount Net of VAT	2,105.09		
Less: BIR 2306	69.41		
BIR 2307	40.08	VATable Sales	2,105.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.60	VAT Zero Rated Sales	0.00
Add : VAT	164.62	VAT Amount	164.62
TOTAL AMOUNT DUE	2,160.22	TOTAL SALES	2,269.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3760/0/10/06-27-2016/60

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. : 042598161668

Collection Ref. Code	: 1821-47-494-5	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY		
Account ID	: 0420220000-4				
Customer Name	: GALLARDO,WILMAR B.	TOTAL AMOUNT DUE	: 4,436.48	Overdue Bill	: 1
Meter Number	: 313778GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04202200004 BC19/129.1/3760/0/10/06-27-2016/60 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683003814317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444642

68366077946

Date : 06-27-2016

BC19/129.1/3775/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836607794-6

Collection Ref. Code : 1863-68-593-6

Customer Information----------

Name : GALLARDO,GACITA FERRAREN

Premise Address : 6F,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090422	Pole No	:	0559696
Serial No	:	40044479	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	440
Period From	:	05-25-2016	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	418	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 23.41
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.33
CURRENT BILL - JUNE 2016		965.15
TOTAL AMOUNT DUE		1,962.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,031.00

Your monthly electricity consumption chart

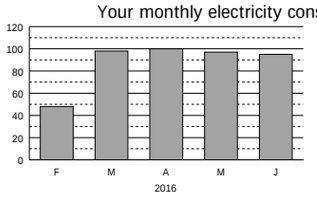

Avg Monthly Usage : 87.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.15		
Less : VAT	69.74		
Amount Net of VAT	895.41		
Less: BIR 2306	29.44		
BIR 2307	17.00	VATable Sales	895.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.97	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	918.71	TOTAL SALES	965.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3775/0/10/06-27-2016/60

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. : 683003814317

Collection Ref. Code	: 1863-68-593-6	Premise Address	: 6F,GUADALAJARA VILLAGE,GUADALUPE, CEBU CITY
Account ID	: 6836607794-6		
Customer Name	: GALLARDO,GACITA FERRAREN	TOTAL AMOUNT DUE	: 1,962.88
Meter Number	: MTR1090422		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68366077946

BC19/129.1/3775/0/10/06-27-2016/60

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771800478305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437513

77102200001

Date : 06-27-2016

BC19/129.1/3780/0559731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710220000-1

Collection Ref. Code : 1821-42-497-2

Customer Information----------

Name : GALLARDO,LEDENILO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	126922WS6	Pole No	:	0559731
Serial No	:	79625987	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	17075
Period From	:	05-25-2016	Prev Rdg	:	17000
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 86.26
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.79
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		89.89
CURRENT BILL - JUNE 2016		689.34
TOTAL AMOUNT DUE		1,519.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 811.00

Your monthly electricity consumption chart

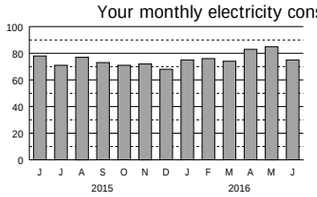

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.34		
Less : VAT	49.65		
Amount Net of VAT	639.69		
Less: BIR 2306	20.99		
BIR 2307	12.08	VATable Sales	639.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.62	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	656.27	TOTAL SALES	689.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3780/0/10/06-27-2016/60

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. : 771800478305

Collection Ref. Code	: 1821-42-497-2	Premise Address	: GUADALUPE		
Account ID	: 7710220000-1				
Customer Name	: GALLARDO,LEDENILO	TOTAL AMOUNT DUE	: 1,519.19	Overdue Bill	: 1
Meter Number	: 126922WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77102200001 BC19/129.1/3780/0/10/06-27-2016/60 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919631540754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446183

91902200004

Date : 06-27-2016

BC19/129.1/3800/0559696/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190220000-4

Collection Ref. Code : 1835-58-839-5

Customer Information----------

Name : GALLARDO,LEDENILLO L

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	114412DS6	Pole No	:	0559696
Serial No	:	17739281	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	86254
Period From	:	05-25-2016	Prev Rdg	:	86116
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.28
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		182.24
CURRENT BILL - JUNE 2016		1,474.02
TOTAL AMOUNT DUE		2,645.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,444.00

Your monthly electricity consumption chart

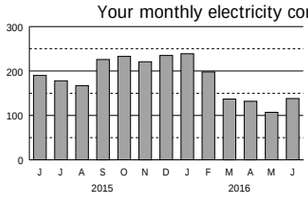

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.02		
Less : VAT	106.81		
Amount Net of VAT	1,367.21		
Less: BIR 2306	45.04		
BIR 2307	26.03	VATable Sales	1,367.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.14	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,402.95	TOTAL SALES	1,474.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3800/0/10/06-27-2016/60

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. : 919631540754

Collection Ref. Code	: 1835-58-839-5	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 9190220000-4				
Customer Name	: GALLARDO,LEDENILLO L	TOTAL AMOUNT DUE	: 2,645.02	Overdue Bill	: 1
Meter Number	: 114412DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91902200004 BC19/129.1/3800/0/10/06-27-2016/60 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255528388132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447543

25521200003

Date : 06-27-2016

BC19/129.1/3870/0560663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552120000-3

Collection Ref. Code : 1845-23-686-6

Customer Information----------

Name : GALLARDO,LEONIDESA B

Premise Address : 6-D GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464755GS6	Pole No	:	0560663
Serial No	:	69148577	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	20338
Period From	:	05-25-2016	Prev Rdg	:	19856
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	345	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,778.00	95.56
Sub-Total		133.54
Government Charges		
Franchise Tax - Local		33.85
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		636.67
CURRENT BILL - JUNE 2016		5,149.84
TOTAL AMOUNT DUE		9,927.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,495.00

Your monthly electricity consumption chart

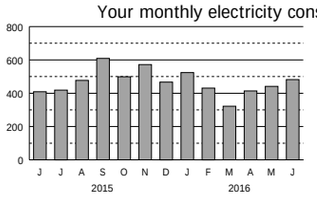

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.84		
Less : VAT	373.19		
Amount Net of VAT	4,776.65		
Less: BIR 2306	157.36		
BIR 2307	90.94	VATable Sales	4,776.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,528.35	VAT Zero Rated Sales	0.00
Add : VAT	373.19	VAT Amount	373.19
TOTAL AMOUNT DUE	4,901.54	TOTAL SALES	5,149.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3870/0/10/06-27-2016/60

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. : 255528388132

Collection Ref. Code : 1845-23-686-6

Account ID : 2552120000-3

Customer Name : GALLARDO,LEONIDESA B

Meter Number : 464755GS6

Period : May 2016

Premise Address : 6-D GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,927.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25521200003

BC19/129.1/3870/0/10/06-27-2016/60

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522592158118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447741

52250200004

Date : 06-27-2016

BC19/129.1/3900/0560656/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225020000-4

Collection Ref. Code : 1823-52-671-3

Customer Information----------

Name : YBANEZ,PEPE M

Premise Address : GUADALUPE,C/O RENE GALLARDO

TIN :

Metering Information----------

Meter No	:	314213GS6	Pole No	:	0560656
Serial No	:	47017520	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	33341
Period From	:	05-25-2016	Prev Rdg	:	33258
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	410	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		- 40.11
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.05
CURRENT BILL - JUNE 2016		823.25
TOTAL AMOUNT DUE		2,609.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 786.57

Your monthly electricity consumption chart

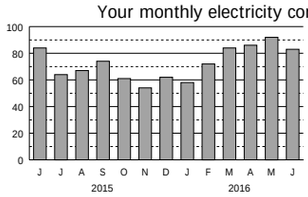

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.25		
Less : VAT	60.12		
Amount Net of VAT	763.13		
Less: BIR 2306	25.37		
BIR 2307	14.47	VATable Sales	763.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.29	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	783.41	TOTAL SALES	823.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3900/0/10/06-27-2016/60

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. : 522592158118

Collection Ref. Code : 1823-52-671-3

Account ID : 5225020000-4

Customer Name : YBANEZ,PEPE M

Meter Number : 314213GS6

Period : Apr 2016 to May 2016

Premise Address : GUADALUPE,C/O RENE GALLARDO

TOTAL AMOUNT DUE : 2,609.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52250200004 BC19/129.1/3900/0/10/06-27-2016/60 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562365143219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453811

56230200000

Date : 06-27-2016

BC19/129.1/3920/0560642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623020000-0

Collection Ref. Code : 1807-58-572-7

Customer Information----------

Name : ROSA,JAIME DELA

Premise Address : #1604-C V. RAMA AVE.,RD. TO GUADALAJARA

TIN :

Metering Information----------

Meter No	:	567019 GS6	Pole No	:	0560642
Serial No	:	58060231	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6609
Period From	:	05-25-2016	Prev Rdg	:	6403
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		273.32
CURRENT BILL - JUNE 2016		2,211.60
TOTAL AMOUNT DUE		4,581.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,460.00

Your monthly electricity consumption chart

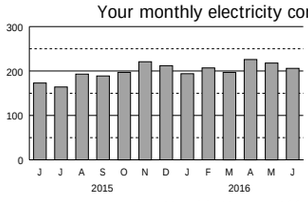

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.60		
Less : VAT	160.64		
Amount Net of VAT	2,050.96		
Less: BIR 2306	67.73		
BIR 2307	39.06	VATable Sales	2,050.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.17	VAT Zero Rated Sales	0.00
Add : VAT	160.64	VAT Amount	160.64
TOTAL AMOUNT DUE	2,104.81	TOTAL SALES	2,211.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/3920/0/10/06-27-2016/60

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. : 562365143219

Collection Ref. Code	: 1807-58-572-7	Premise Address	: #1604-C V. RAMA AVE.,RD. TO GUADALAJARA
Account ID	: 5623020000-0		
Customer Name	: ROSA,JAIME DELA	TOTAL AMOUNT DUE	: 4,581.67 Overdue Bill : 1
Meter Number	: 567019 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56230200000 BC19/129.1/3920/0/10/06-27-2016/60 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189500882629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447504

18911200006

Date : 06-27-2016

BC19/129.1/4100/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891120000-6

Collection Ref. Code : 1813-87-836-6

Customer Information----------

Name : CEBRECUS,MAXIMO M3 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031368	Pole No	:	0568942
Serial No	:	125285511	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4251
Period From	:	05-25-2016	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	3328	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,479.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		88.11
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		313.69
CURRENT BILL - JUNE 2016		2,539.66
TOTAL AMOUNT DUE		6,019.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 4,364.43

Your monthly electricity consumption chart

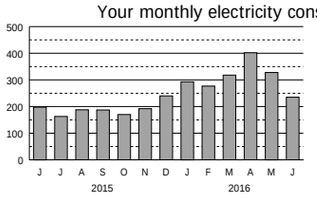

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.66		
Less : VAT	185.05		
Amount Net of VAT	2,354.61		
Less: BIR 2306	78.01		
BIR 2307	44.85	VATable Sales	2,354.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.75	VAT Zero Rated Sales	0.00
Add : VAT	185.05	VAT Amount	185.05
TOTAL AMOUNT DUE	2,416.80	TOTAL SALES	2,539.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4100/0/10/06-27-2016/60

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. : 189500882629

Collection Ref. Code : 1813-87-836-6

Account ID : 1891120000-6

Customer Name : CEBRECUS,MAXIMO M3 SR

Meter Number : MTR1031368

Period : May 2016

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,019.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18911200006

BC19/129.1/4100/0/10/06-27-2016/60

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289798232285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449728

28911200005

Date : 06-27-2016

BC19/129.1/4110/0568942/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891120000-5

Collection Ref. Code : 1813-87-854-4

Customer Information----------

Name : CEBRECUS,MAXIMO M4 SR

Premise Address : GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031371	Pole No	:	0568942
Serial No	:	125283238	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9376
Period From	:	05-25-2016	Prev Rdg	:	8679
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	3328	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,545.50
Transmission Charge	0.3048/kWh	212.45
System Loss Charge	0.8231/kWh	573.70
Sub-Total		4,331.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		114.71
Government Charges		
Franchise Tax - Local		48.34
Value Added Tax		
Generation		229.38
Transmission		5.42
System Loss		35.61
Distribution		239.92
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		910.29
CURRENT BILL - JUNE 2016		7,355.97
TOTAL AMOUNT DUE		10,345.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,150.00

Your monthly electricity consumption chart

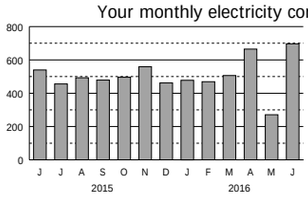

Avg Monthly Usage : 505.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,355.97		
Less : VAT	529.90		
Amount Net of VAT	6,826.07		
Less: BIR 2306	223.49		
BIR 2307	129.88	VATable Sales	6,826.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,472.70	VAT Zero Rated Sales	0.00
Add : VAT	529.90	VAT Amount	529.90
TOTAL AMOUNT DUE	7,002.60	TOTAL SALES	7,355.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4110/0/10/06-27-2016/60

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. : 289798232285

Collection Ref. Code	: 1813-87-854-4	Premise Address	: GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 2891120000-5		
Customer Name	: CEBRECUS,MAXIMO M4 SR	TOTAL AMOUNT DUE	: 10,345.65
Meter Number	: MTR1031371		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28911200005

BC19/129.1/4110/0/10/06-27-2016/60

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246920196450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441997

24650200009

Date : 06-27-2016

BC19/129.1/4240/0559724/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465020000-9

Collection Ref. Code : 1837-41-896-9

Customer Information----------

Name : MENCIAS,ROBERT LL

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	396241GS6	Pole No	:	0559724
Serial No	:	2003158446	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	47001
Period From	:	05-25-2016	Prev Rdg	:	46479
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	850	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,655.31
Transmission Charge	0.3048/kWh	159.11
System Loss Charge	0.8231/kWh	429.66
Sub-Total		3,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,606.50	92.13
Sub-Total		133.26
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		171.77
Transmission		4.06
System Loss		26.65
Distribution		179.83
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		687.95
CURRENT BILL - JUNE 2016		5,563.89
TOTAL AMOUNT DUE		10,170.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,000.00

Your monthly electricity consumption chart

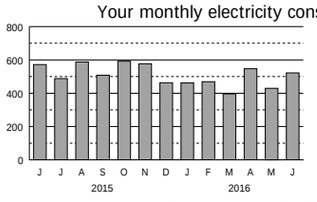

Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.89		
Less : VAT	402.69		
Amount Net of VAT	5,161.20		
Less: BIR 2306	169.80		
BIR 2307	98.25	VATable Sales	5,161.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,893.15	VAT Zero Rated Sales	0.00
Add : VAT	402.69	VAT Amount	402.69
TOTAL AMOUNT DUE	5,295.84	TOTAL SALES	5,563.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4240/0/10/06-27-2016/60

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. : 246920196450

Collection Ref. Code	: 1837-41-896-9	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE		
Account ID	: 2465020000-9				
Customer Name	: MENCIAS,ROBERT LL	TOTAL AMOUNT DUE	: 10,170.41	Overdue Bill	: 1
Meter Number	: 396241GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24650200009 BC19/129.1/4240/0/10/06-27-2016/60 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139398866714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438760

13901200009

Date : 06-27-2016

BC19/129.1/4360/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390120000-9

Collection Ref. Code : 1841-30-764-5

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M1 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	345082GS6	Pole No	:	0568914
Serial No	:	49323797	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	28232
Period From	:	05-25-2016	Prev Rdg	:	27620
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	938	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,920.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,113.12
Transmission Charge	0.3048/kWh	186.54
System Loss Charge	0.8231/kWh	503.74
Sub-Total		3,803.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		146.64
Government Charges		
Franchise Tax - Local		42.80
Value Added Tax		
Generation		201.40
Transmission		4.76
System Loss		31.25
Distribution		210.73
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		805.24
CURRENT BILL - JUNE 2016		6,511.40
TOTAL AMOUNT DUE		11,432.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,660.90

Your monthly electricity consumption chart

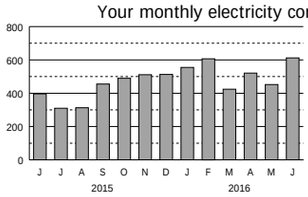

Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,511.40		
Less : VAT	470.87		
Amount Net of VAT	6,040.53		
Less: BIR 2306	198.57		
BIR 2307	114.98	VATable Sales	6,040.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,726.98	VAT Zero Rated Sales	0.00
Add : VAT	470.87	VAT Amount	470.87
TOTAL AMOUNT DUE	6,197.85	TOTAL SALES	6,511.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4360/0/10/06-27-2016/60

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. : 139398866714

Collection Ref. Code	: 1841-30-764-5	Premise Address	: M1 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY
Account ID	: 1390120000-9		
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 11,432.37
Meter Number	: 345082GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13901200009 BC19/129.1/4360/0/10/06-27-2016/60 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565832978793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455062

56512163363

Date : 06-27-2016

BC19/129.1/4361/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651216336-3

Collection Ref. Code : 1859-45-380-5

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M2 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068183	Pole No	:	0568914
Serial No	:	84397555	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	24654
Period From	:	05-25-2016	Prev Rdg	:	23047
No of Days	:	31	Diff Rdg	:	1607
Avg kWh/day	:	51.84	Registered	:	1607
Conn Load	:	1882	Billed kWh	:	1607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,007.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,174.49
Transmission Charge	0.3048/kWh	489.81
System Loss Charge	0.8231/kWh	1,322.72
Sub-Total		9,987.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,813.21
Supply Charge	0.4118/kWh	661.76
Metering Charge	0.6989/kWh	1,123.13
	5.00/month	5.00
Sub-Total		4,603.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	126.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 16,008.00	320.16
Sub-Total		446.79
Government Charges		
Franchise Tax - Local		112.78
Value Added Tax		
Generation		528.83
Transmission		12.50
System Loss		82.08
Distribution		552.37
Others		67.15
Universal Charge		
Missionary Electrification	0.1561/kWh	250.85
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.27
Sub-Total		2,121.29
CURRENT BILL - JUNE 2016		17,158.20
TOTAL AMOUNT DUE		33,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 16,791.10

Your monthly electricity consumption chart

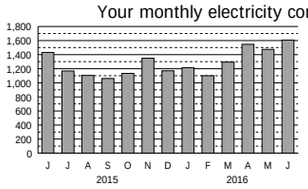

Avg Monthly Usage : 1,281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,158.20		
Less : VAT	1,242.93		
Amount Net of VAT	15,915.27		
Less: BIR 2306	524.12		
BIR 2307	302.99	VATable Sales	15,915.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,088.16	VAT Zero Rated Sales	0.00
Add : VAT	1,242.93	VAT Amount	1,242.93
TOTAL AMOUNT DUE	16,331.09	TOTAL SALES	17,158.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4361/0/10/06-27-2016/60

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. : 565832978793

Collection Ref. Code	: 1859-45-380-5	Premise Address	: M2 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 5651216336-3				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 33,165.95	Overdue Bill	: 1
Meter Number	: MTR1068183				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56512163363 BC19/129.1/4361/0/10/06-27-2016/60 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916458735280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444424

91673967252

Date : 06-27-2016

BC19/129.1/4362/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167396725-2

Collection Ref. Code : 1859-45-350-3

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M3 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027053	Pole No	:	0568914
Serial No	:	121517946	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	32489
Period From	:	05-25-2016	Prev Rdg	:	30245
No of Days	:	31	Diff Rdg	:	2244
Avg kWh/day	:	72.39	Registered	:	2244
Conn Load	:	1882	Billed kWh	:	2244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,199.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,414.78
Transmission Charge	0.3048/kWh	683.97
System Loss Charge	0.8231/kWh	1,847.04
Sub-Total		13,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,928.35
Supply Charge	0.4118/kWh	924.08
Metering Charge	0.6989/kWh	1,568.33
	5.00/month	5.00
Sub-Total		6,425.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	176.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Surcharge	0.02 of 26,199.50	523.99
Sub-Total		700.81
Government Charges		
Franchise Tax - Local		158.04
Value Added Tax		
Generation		738.47
Transmission		17.46
System Loss		114.59
Distribution		771.09
Others		103.06
Universal Charge		
Missionary Electrification	0.1561/kWh	350.29
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	434.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.26
Sub-Total		2,971.76
CURRENT BILL - JUNE 2016		24,044.12
TOTAL AMOUNT DUE		50,243.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 21,581.82

Your monthly electricity consumption chart

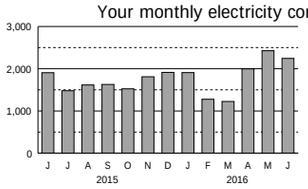

Avg Monthly Usage : 1,765.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,044.12		
Less : VAT	1,744.67		
Amount Net of VAT	22,299.45		
Less: BIR 2306	735.64		
BIR 2307	424.61	VATable Sales	22,299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,139.20	VAT Zero Rated Sales	0.00
Add : VAT	1,744.67	VAT Amount	1,744.67
TOTAL AMOUNT DUE	22,883.87	TOTAL SALES	24,044.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4362/0/10/06-27-2016/60

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. : 916458735280

Collection Ref. Code	: 1859-45-350-3	Premise Address	: M3 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 9167396725-2				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 50,243.52	Overdue Bill	: 1
Meter Number	: MTR1027053				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91673967252 BC19/129.1/4362/0/10/06-27-2016/60 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308319861010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439524

30832404617

Date : 06-27-2016

BC19/129.1/4363/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083240461-7

Collection Ref. Code : 1859-45-359-7

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M4 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015978	Pole No	:	0568914
Serial No	:	121521119	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	14269
Period From	:	05-25-2016	Prev Rdg	:	13540
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	1882	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,642.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,708.28
Transmission Charge	0.3048/kWh	222.20
System Loss Charge	0.8231/kWh	600.04
Sub-Total		4,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,643.00	132.86
Sub-Total		190.30
Government Charges		
Franchise Tax - Local		51.09
Value Added Tax		
Generation		239.91
Transmission		5.67
System Loss		37.23
Distribution		250.91
Others		28.97
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		961.07
CURRENT BILL - JUNE 2016		7,772.78
TOTAL AMOUNT DUE		14,415.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,462.01

Your monthly electricity consumption chart

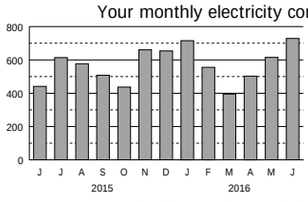

Avg Monthly Usage : 569.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,772.78		
Less : VAT	562.69		
Amount Net of VAT	7,210.09		
Less: BIR 2306	237.28		
BIR 2307	137.26	VATable Sales	7,210.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,835.55	VAT Zero Rated Sales	0.00
Add : VAT	562.69	VAT Amount	562.69
TOTAL AMOUNT DUE	7,398.24	TOTAL SALES	7,772.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4363/0/10/06-27-2016/60

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. : 308319861010

Collection Ref. Code	: 1859-45-359-7	Premise Address	: M4 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 3083240461-7				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 14,415.75	Overdue Bill	: 1
Meter Number	: MTR1015978				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30832404617 BC19/129.1/4363/0/10/06-27-2016/60 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122018394187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449348

12229789362

Date : 06-27-2016

BC19/129.1/4364/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222978936-2

Collection Ref. Code : 1859-45-353-8

Customer Information----------

Name : LOZADA,JOSE EMMANUEL MERINO

Premise Address : M5 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026613	Pole No	:	0568914
Serial No	:	121751395	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	22134
Period From	:	05-25-2016	Prev Rdg	:	20588
No of Days	:	31	Diff Rdg	:	1546
Avg kWh/day	:	49.87	Registered	:	1546
Conn Load	:	1882	Billed kWh	:	1546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,129.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,864.19
Transmission Charge	0.3048/kWh	471.22
System Loss Charge	0.8231/kWh	1,272.51
Sub-Total		9,607.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,706.43
Supply Charge	0.4118/kWh	636.64
Metering Charge	0.6989/kWh	1,080.50
	5.00/month	5.00
Sub-Total		4,428.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	121.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 16,129.50	322.59
Sub-Total		444.41
Government Charges		
Franchise Tax - Local		108.61
Value Added Tax		
Generation		508.76
Transmission		12.02
System Loss		78.95
Distribution		531.43
Others		66.36
Universal Charge		
Missionary Electrification	0.1561/kWh	241.33
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.70
Sub-Total		2,042.64
CURRENT BILL - JUNE 2016		16,523.54
TOTAL AMOUNT DUE		32,653.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 13,739.90

Your monthly electricity consumption chart

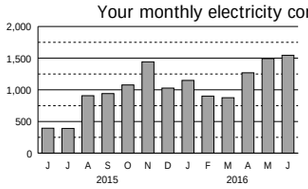

Avg Monthly Usage : 1,032.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,523.54		
Less : VAT	1,197.52		
Amount Net of VAT	15,326.02		
Less: BIR 2306	504.97		
BIR 2307	291.79	VATable Sales	15,326.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,529.26	VAT Zero Rated Sales	0.00
Add : VAT	1,197.52	VAT Amount	1,197.52
TOTAL AMOUNT DUE	15,726.78	TOTAL SALES	16,523.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4364/0/10/06-27-2016/60

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. : 122018394187

Collection Ref. Code	: 1859-45-353-8	Premise Address	: M5 16 GUADALAJARA VILL,GUADALUPE, CEBU CITY		
Account ID	: 1222978936-2				
Customer Name	: LOZADA,JOSE EMMANUEL MERINO	TOTAL AMOUNT DUE	: 32,653.05	Overdue Bill	: 1
Meter Number	: MTR1026613				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12229789362 BC19/129.1/4364/0/10/06-27-2016/60 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170722342234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436859

17005661776

Date : 06-27-2016

BC19/129.1/4373/0568914/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700566177-6

Collection Ref. Code : 1861-94-440-3

Customer Information----------

Name : SY,JERRY ERWIN UY

Premise Address : UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116793	Pole No	:	0568914
Serial No	:	40075377	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2681
Period From	:	05-25-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	7900	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,599.35
Transmission Charge	0.3048/kWh	155.75
System Loss Charge	0.8231/kWh	420.60
Sub-Total		3,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,508.00	150.16
Sub-Total		190.43
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		168.16
Transmission		3.97
System Loss		26.10
Distribution		176.06
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		681.18
CURRENT BILL - JUNE 2016		5,514.44
TOTAL AMOUNT DUE		13,022.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,315.00

Your monthly electricity consumption chart

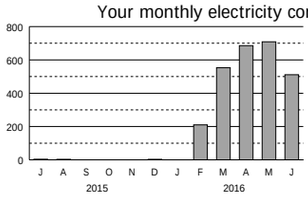

Avg Monthly Usage : 223.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.44		
Less : VAT	401.49		
Amount Net of VAT	5,112.95		
Less: BIR 2306	169.28		
BIR 2307	97.39	VATable Sales	5,112.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,846.28	VAT Zero Rated Sales	0.00
Add : VAT	401.49	VAT Amount	401.49
TOTAL AMOUNT DUE	5,247.77	TOTAL SALES	5,514.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4373/0/10/06-27-2016/60

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. : 170722342234

Collection Ref. Code	: 1861-94-440-3	Premise Address	: UNIT 1,METHANI GUADALAJARA,GUADALUPE, CEBU CITY
Account ID	: 1700566177-6		
Customer Name	: SY,JERRY ERWIN UY	TOTAL AMOUNT DUE	: 13,022.62
Meter Number	: MTR1116793		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17005661776 BC19/129.1/4373/0/10/06-27-2016/60 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492542724438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451177

49230200005

Date : 06-27-2016

BC19/129.1/4380/0568935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923020000-5

Collection Ref. Code : 1807-58-749-5

Customer Information----------

Name : RAMOS,MAXIMO

Premise Address : GUADALUPE GOCHAN SUBD

TIN :

Metering Information----------

Meter No	:	278096GS6	Pole No	:	0568935
Serial No	:	48789981	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12281
Period From	:	05-25-2016	Prev Rdg	:	12205
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.66
CURRENT BILL - JUNE 2016		694.76
TOTAL AMOUNT DUE		1,371.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 691.00

Your monthly electricity consumption chart

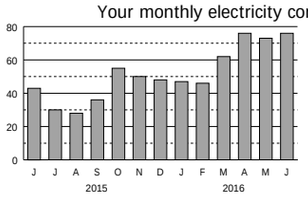

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	49.92		
Amount Net of VAT	644.84		
Less: BIR 2306	21.11		
BIR 2307	12.17	VATable Sales	644.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.56	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	661.48	TOTAL SALES	694.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4380/0/10/06-27-2016/60

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. : 492542724438

Collection Ref. Code	: 1807-58-749-5	Premise Address	: GUADALUPE GOCHAN SUBD		
Account ID	: 4923020000-5				
Customer Name	: RAMOS,MAXIMO	TOTAL AMOUNT DUE	: 1,371.33	Overdue Bill	: 1
Meter Number	: 278096GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49230200005 BC19/129.1/4380/0/10/06-27-2016/60 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507760799775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438908

50790200005

Date : 06-27-2016

BC19/129.1/4680/0554050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079020000-5

Collection Ref. Code : 1839-72-464-1

Customer Information----------

Name : TING,DELGIE A

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	30878GS3	Pole No	:	0554050
Serial No	:	69600095	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	74652
Period From	:	05-25-2016	Prev Rdg	:	73814
No of Days	:	31	Diff Rdg	:	838
Avg kWh/day	:	27.03	Registered	:	838
Conn Load	:	3631	Billed kWh	:	838

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,569.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,262.74
Transmission Charge	0.3048/kWh	255.42
System Loss Charge	0.8231/kWh	689.76
Sub-Total		5,207.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,467.00
Supply Charge	0.4118/kWh	345.09
Metering Charge	0.6989/kWh	585.68
	5.00/month	5.00
Sub-Total		2,402.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,570.00	211.40
Sub-Total		277.43
Government Charges		
Franchise Tax - Local		59.16
Value Added Tax		
Generation		275.77
Transmission		6.52
System Loss		42.79
Distribution		288.33
Others		40.39
Universal Charge		
Missionary Electrification	0.1561/kWh	130.81
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.91
Sub-Total		1,112.18
CURRENT BILL - JUNE 2016		9,000.30
TOTAL AMOUNT DUE		19,570.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 12,385.57

Your monthly electricity consumption chart

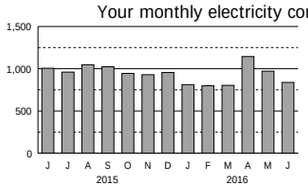

Avg Monthly Usage : 940.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,000.30		
Less : VAT	653.80		
Amount Net of VAT	8,346.50		
Less: BIR 2306	275.67		
BIR 2307	158.95	VATable Sales	8,346.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,911.88	VAT Zero Rated Sales	0.00
Add : VAT	653.80	VAT Amount	653.80
TOTAL AMOUNT DUE	8,565.68	TOTAL SALES	9,000.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4680/0/10/06-27-2016/60

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. : 507760799775

Collection Ref. Code	: 1839-72-464-1	Premise Address	: GUADALUPE		
Account ID	: 5079020000-5				
Customer Name	: TING,DELGIE A	TOTAL AMOUNT DUE	: 19,570.26	Overdue Bill	: 1
Meter Number	: 30878GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50790200005 BC19/129.1/4680/0/10/06-27-2016/60 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803850417532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437051

80330200009

Date : 06-27-2016

BC19/129.1/4720/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033020000-9

Collection Ref. Code : 1807-59-836-5

Customer Information----------

Name : TING,MARY

Premise Address : GUADALUPE-HEIGHTS

TIN :

Metering Information----------

Meter No	:	MTR1036589	Pole No	:	0554085
Serial No	:	125293141	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3577
Period From	:	05-25-2016	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		483.12
CURRENT BILL - JUNE 2016		3,907.67
TOTAL AMOUNT DUE		7,352.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,077.28

Your monthly electricity consumption chart

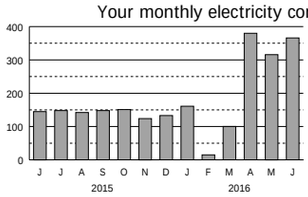

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,907.67		
Less : VAT	283.08		
Amount Net of VAT	3,624.59		
Less: BIR 2306	119.37		
BIR 2307	69.00	VATable Sales	3,624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,436.22	VAT Zero Rated Sales	0.00
Add : VAT	283.08	VAT Amount	283.08
TOTAL AMOUNT DUE	3,719.30	TOTAL SALES	3,907.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4720/0/10/06-27-2016/60

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. : 803850417532

Collection Ref. Code : 1807-59-836-5

Account ID : 8033020000-9

Customer Name : TING,MARY

Meter Number : MTR1036589

Period : May 2016

Premise Address : GUADALUPE-HEIGHTS

TOTAL AMOUNT DUE : 7,352.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80330200009 BC19/129.1/4720/0/10/06-27-2016/60 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413840916184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443044

41330200001

Date : 06-27-2016

BC19/129.1/4880/0555581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133020000-1

Collection Ref. Code : 1807-59-860-8

Customer Information----------

Name : LEE,JOVITO DR

Premise Address : MARTINEZ SBD V RAMA

TIN :

Metering Information----------

Meter No	:	412245GS6	Pole No	:	0555581
Serial No	:	54639565	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	93686
Period From	:	05-25-2016	Prev Rdg	:	93056
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,140.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,204.68
Transmission Charge	0.3048/kWh	192.02
System Loss Charge	0.8231/kWh	518.55
Sub-Total		3,915.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		132.46
Government Charges		
Franchise Tax - Local		43.91
Value Added Tax		
Generation		207.31
Transmission		4.90
System Loss		32.17
Distribution		216.91
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		826.49
CURRENT BILL - JUNE 2016		6,681.82
TOTAL AMOUNT DUE		10,822.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,501.00

Your monthly electricity consumption chart

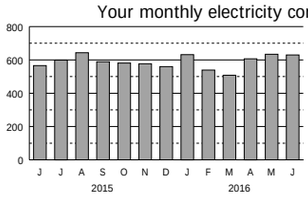

Avg Monthly Usage : 589.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,681.82		
Less : VAT	482.45		
Amount Net of VAT	6,199.37		
Less: BIR 2306	203.47		
BIR 2307	117.98	VATable Sales	6,199.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,877.92	VAT Zero Rated Sales	0.00
Add : VAT	482.45	VAT Amount	482.45
TOTAL AMOUNT DUE	6,360.37	TOTAL SALES	6,681.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/4880/0/10/06-27-2016/60

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. : 413840916184

Collection Ref. Code	: 1807-59-860-8	Premise Address	: MARTINEZ SBD V RAMA		
Account ID	: 4133020000-1				
Customer Name	: LEE,JOVITO DR	TOTAL AMOUNT DUE	: 10,822.80	Overdue Bill	: 1
Meter Number	: 412245GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41330200001 BC19/129.1/4880/0/10/06-27-2016/60 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499531275380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455195

49901200003

Date : 06-27-2016

BC19/129.1/5170/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990120000-3

Collection Ref. Code : 1841-25-089-9

Customer Information----------

Name : PO,MARIE JOSEPHINE M7 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451265GS6	Pole No	:	0554085
Serial No	:	62540304	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11620
Period From	:	05-25-2016	Prev Rdg	:	11485
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	971	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.44
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		179.64
CURRENT BILL - JUNE 2016		1,453.98
TOTAL AMOUNT DUE		3,126.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,591.00

Your monthly electricity consumption chart

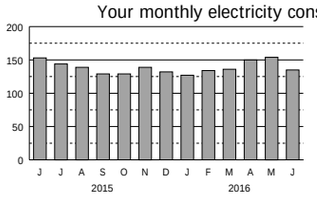

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.98		
Less : VAT	105.77		
Amount Net of VAT	1,348.21		
Less: BIR 2306	44.60		
BIR 2307	25.68	VATable Sales	1,348.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.93	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,383.70	TOTAL SALES	1,453.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5170/0/10/06-27-2016/60

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. : 499531275380

Collection Ref. Code	: 1841-25-089-9	Premise Address	: 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY
Account ID	: 4990120000-3		
Customer Name	: PO,MARIE JOSEPHINE M7 T	TOTAL AMOUNT DUE	: 3,126.34
Meter Number	: 451265GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49901200003 BC19/129.1/5170/0/10/06-27-2016/60 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699771795461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454170

69901200001

Date : 06-27-2016

BC19/129.1/5190/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990120000-1

Collection Ref. Code : 1841-25-095-3

Customer Information----------

Name : PO,MARIE JOSEPHINE M9 T

Premise Address : 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031379	Pole No	:	0554085
Serial No	:	125285947	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1137
Period From	:	05-25-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	971	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 107.98
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.83
CURRENT BILL - JUNE 2016		530.56
Debit Adjustments		148.25
TOTAL AMOUNT DUE		956.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 584.00

Your monthly electricity consumption chart

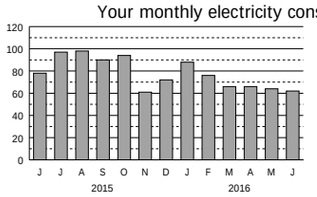

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.56		
Less : VAT	37.83		
Amount Net of VAT	492.73		
Less: BIR 2306	15.99		
BIR 2307	9.26	VATable Sales	492.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.48	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	505.31	TOTAL SALES	530.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5190/0/10/06-27-2016/60

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. : 699771795461

Collection Ref. Code	: 1841-25-095-3	Premise Address	: 1ST ST. GUADALUPE HEIGHTS,GUADALUPE,CEBU CITY		
Account ID	: 6990120000-1				
Customer Name	: PO,MARIE JOSEPHINE M9 T	TOTAL AMOUNT DUE	: 956.59	Overdue Bill	: 1
Meter Number	: MTR1031379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69901200001 BC19/129.1/5190/0/10/06-27-2016/60 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606730635418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438126

60640200006

Date : 06-27-2016

BC19/129.1/5230/0554085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064020000-6

Collection Ref. Code : 1837-28-374-5

Customer Information----------

Name : PO,MARY T M1

Premise Address : 1ST ST GUADALUPE HEIGHTS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	396353GS6	Pole No	:	0554085
Serial No	:	67974316	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10805
Period From	:	05-25-2016	Prev Rdg	:	10687
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	360	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.61
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		156.03
CURRENT BILL - JUNE 2016		1,262.08
TOTAL AMOUNT DUE		2,300.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,641.00

Your monthly electricity consumption chart

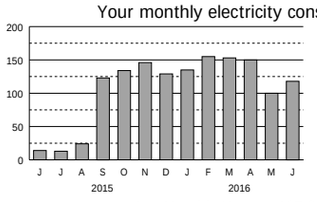

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.08		
Less : VAT	91.51		
Amount Net of VAT	1,170.57		
Less: BIR 2306	38.58		
BIR 2307	22.29	VATable Sales	1,170.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.70	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,201.21	TOTAL SALES	1,262.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/129.1/5230/0/10/06-27-2016/60

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. : 606730635418

Collection Ref. Code	: 1837-28-374-5	Premise Address	: 1ST ST GUADALUPE HEIGHTS,GUADALUPE		
Account ID	: 6064020000-6				
Customer Name	: PO,MARY T M1	TOTAL AMOUNT DUE	: 2,300.97	Overdue Bill	: 1
Meter Number	: 396353GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60640200006 BC19/129.1/5230/0/10/06-27-2016/60 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812376404395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441772

81208993857

Date : 06-27-2016

BC20/93.2/35/0429254/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120899385-7

Collection Ref. Code : 1855-93-866-9

Customer Information----------

Name : BACLAYON,EVANGELINE MANILAG

Premise Address : 284 B TUPAS,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	7455 EES6	Pole No	:	0429254
Serial No	:	06055643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1898
Period From	:	05-26-2016	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 129.13
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.59
CURRENT BILL - JUNE 2016		435.63
TOTAL AMOUNT DUE		991.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 550.00

Your monthly electricity consumption chart

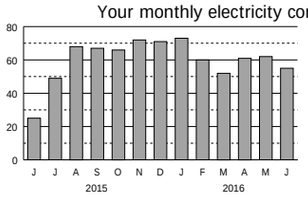

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.63		
Less : VAT	31.57		
Amount Net of VAT	404.06		
Less: BIR 2306	13.38		
BIR 2307	7.56	VATable Sales	404.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.12	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	414.69	TOTAL SALES	435.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/35/0/10/06-27-2016/60

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. : 812376404395

Collection Ref. Code	: 1855-93-866-9	Premise Address	: 284 B TUPAS,SAWANG CALERO		
Account ID	: 8120899385-7				
Customer Name	: BACLAYON,EVANGELINE MANILAG	TOTAL AMOUNT DUE	: 991.42	Overdue Bill	: 1
Meter Number	: 7455 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81208993857 BC20/93.2/35/0/10/06-27-2016/60 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253838958740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446377

25398100005

Date : 06-27-2016

BC20/93.2/40/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539810000-5

Collection Ref. Code : 1811-48-872-2

Customer Information----------

Name : CEMPRON,MODESTO

Premise Address : 282 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510117 GS6	Pole No	:	0714752
Serial No	:	60674591	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10267
Period From	:	05-26-2016	Prev Rdg	:	10005
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.35
CURRENT BILL - JUNE 2016		2,810.61
TOTAL AMOUNT DUE		5,795.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,982.00

Your monthly electricity consumption chart

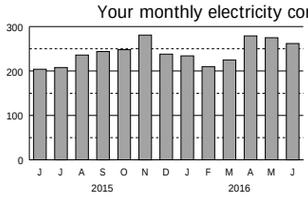

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.61		
Less : VAT	204.05		
Amount Net of VAT	2,606.56		
Less: BIR 2306	86.04		
BIR 2307	49.63	VATable Sales	2,606.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.89	VAT Zero Rated Sales	0.00
Add : VAT	204.05	VAT Amount	204.05
TOTAL AMOUNT DUE	2,674.94	TOTAL SALES	2,810.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/40/0/10/06-27-2016/60

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. : 253838958740

Collection Ref. Code	: 1811-48-872-2	Premise Address	: 282 TUPAS ST		
Account ID	: 2539810000-5				
Customer Name	: CEMPRON,MODESTO	TOTAL AMOUNT DUE	: 5,795.65	Overdue Bill	: 1
Meter Number	: 510117 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25398100005

BC20/93.2/40/0/10/06-27-2016/60

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093066531396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450184

09398100009

Date : 06-27-2016

BC20/93.2/50/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939810000-9

Collection Ref. Code : 1811-49-278-9

Customer Information----------

Name : CONDRILLON,SOSTENES P

Premise Address : 312A ST

TIN :

Metering Information----------

Meter No	:	265618 GS6	Pole No	:	0714752
Serial No	:	43547084	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43221
Period From	:	05-26-2016	Prev Rdg	:	41838
No of Days	:	31	Diff Rdg	:	1383
Avg kWh/day	:	44.61	Registered	:	1383
Conn Load	:	890	Billed kWh	:	1383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,605.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,035.04
Transmission Charge	0.3048/kWh	421.54
System Loss Charge	0.8231/kWh	1,138.35
Sub-Total		8,594.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,421.08
Supply Charge	0.4118/kWh	569.52
Metering Charge	0.6989/kWh	966.58
	5.00/month	5.00
Sub-Total		3,962.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	108.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 15,605.50	312.11
Sub-Total		421.09
Government Charges		
Franchise Tax - Local		97.34
Value Added Tax		
Generation		455.10
Transmission		10.76
System Loss		70.63
Distribution		475.46
Others		62.21
Universal Charge		
Missionary Electrification	0.1561/kWh	215.88
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.49
Sub-Total		1,830.36
CURRENT BILL - JUNE 2016		14,808.56
TOTAL AMOUNT DUE		30,413.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 14,445.65

Your monthly electricity consumption chart

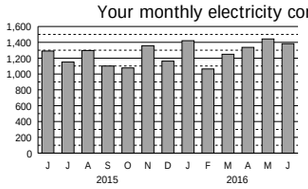

Avg Monthly Usage : 1,256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,808.56		
Less : VAT	1,074.16		
Amount Net of VAT	13,734.40		
Less: BIR 2306	452.93		
BIR 2307	261.51	VATable Sales	13,734.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,019.96	VAT Zero Rated Sales	0.00
Add : VAT	1,074.16	VAT Amount	1,074.16
TOTAL AMOUNT DUE	14,094.12	TOTAL SALES	14,808.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/50/0/10/06-27-2016/60

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. : 093066531396

Collection Ref. Code	: 1811-49-278-9	Premise Address	: 312A ST		
Account ID	: 0939810000-9				
Customer Name	: CONDRILLON,SOSTENES P	TOTAL AMOUNT DUE	: 30,413.82	Overdue Bill	: 1
Meter Number	: 265618 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09398100009 BC20/93.2/50/0/10/06-27-2016/60 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119374117734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447203

11980200007

Date : 06-27-2016

BC20/93.2/60/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198020000-7

Collection Ref. Code : 1831-49-050-1

Customer Information----------

Name : SAMSON,LYNDON C TM

Premise Address : 314-A TUPAS ST.

TIN :

Metering Information----------

Meter No	:	509149 GS6	Pole No	:	1291752
Serial No	:	61151379	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32421
Period From	:	05-26-2016	Prev Rdg	:	31792
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	180	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,942.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,199.60
Transmission Charge	0.6656/kWh	418.66
System Loss Charge	0.8149/kWh	512.57
Sub-Total		4,130.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,942.00	138.84
Sub-Total		188.40
Government Charges		
Franchise Tax - Local		45.93
Value Added Tax		
Generation		206.99
Transmission		10.68
System Loss		30.86
Distribution		216.57
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		838.80
CURRENT BILL - JUNE 2016		6,962.79
TOTAL AMOUNT DUE		13,904.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,834.00

Your monthly electricity consumption chart

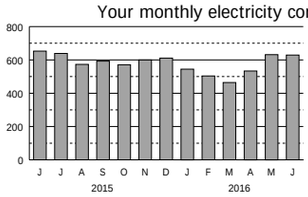

Avg Monthly Usage : 580.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,962.79		
Less : VAT	493.22		
Amount Net of VAT	6,469.57		
Less: BIR 2306	210.60		
BIR 2307	123.40	VATable Sales	6,469.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,135.57	VAT Zero Rated Sales	0.00
Add : VAT	493.22	VAT Amount	493.22
TOTAL AMOUNT DUE	6,628.79	TOTAL SALES	6,962.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/60/0/10/06-27-2016/60

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. : 119374117734

Collection Ref. Code	: 1831-49-050-1	Premise Address	: 314-A TUPAS ST.		
Account ID	: 1198020000-7				
Customer Name	: SAMSON,LYNDON C TM	TOTAL AMOUNT DUE	: 13,904.87	Overdue Bill	: 1
Meter Number	: 509149 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11980200007 BC20/93.2/60/0/10/06-27-2016/60 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895059297662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454256

89580200007

Date : 06-27-2016

BC20/93.2/70/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958020000-7

Collection Ref. Code : 1839-42-881-3

Customer Information----------

Name : PAREL,EDWARD EUGENE M1 F

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509519 GS6	Pole No	:	1291752
Serial No	:	59876145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51634
Period From	:	05-26-2016	Prev Rdg	:	50880
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	2966	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,835.45
Transmission Charge	0.6656/kWh	501.86
System Loss Charge	0.8149/kWh	614.43
Sub-Total		4,951.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,187.50	143.75
Sub-Total		203.16
Government Charges		
Franchise Tax - Local		54.88
Value Added Tax		
Generation		248.13
Transmission		12.81
System Loss		37.00
Distribution		259.49
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		1,002.49
CURRENT BILL - JUNE 2016		8,319.81
TOTAL AMOUNT DUE		15,507.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 8,108.45

Your monthly electricity consumption chart

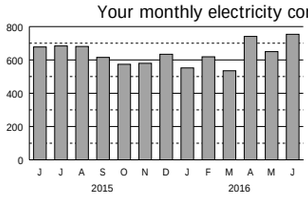

Avg Monthly Usage : 638.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,319.81		
Less : VAT	588.39		
Amount Net of VAT	7,731.42		
Less: BIR 2306	251.30		
BIR 2307	147.44	VATable Sales	7,731.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,332.68	VAT Zero Rated Sales	0.00
Add : VAT	588.39	VAT Amount	588.39
TOTAL AMOUNT DUE	7,921.07	TOTAL SALES	8,319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/70/0/10/06-27-2016/60

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. : 895059297662

Collection Ref. Code	: 1839-42-881-3	Premise Address	: TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 8958020000-7				
Customer Name	: PAREL,EDWARD EUGENE M1 F	TOTAL AMOUNT DUE	: 15,507.33	Overdue Bill	: 1
Meter Number	: 509519 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89580200007

BC20/93.2/70/0/10/06-27-2016/60

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592433840203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451505

59231200003

Date : 06-27-2016

BC20/93.2/250/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923120000-3

Collection Ref. Code : 1825-79-446-4

Customer Information----------

Name : CANTON,ERLINDA TESALUNA

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509495 GS6	Pole No	:	1291752
Serial No	:	68726838	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6357
Period From	:	05-26-2016	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	50	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		9.98
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		304.53
CURRENT BILL - JUNE 2016		2,463.98
TOTAL AMOUNT DUE		4,906.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,390.00

Your monthly electricity consumption chart

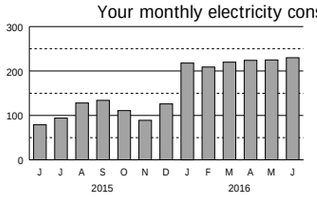

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.98		
Less : VAT	178.76		
Amount Net of VAT	2,285.22		
Less: BIR 2306	75.38		
BIR 2307	43.51	VATable Sales	2,285.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.33	VAT Zero Rated Sales	0.00
Add : VAT	178.76	VAT Amount	178.76
TOTAL AMOUNT DUE	2,345.09	TOTAL SALES	2,463.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/250/0/10/06-27-2016/60

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. : 592433840203

Collection Ref. Code	: 1825-79-446-4	Premise Address	: TUPAS ST		
Account ID	: 5923120000-3				
Customer Name	: CANTON,ERLINDA TESALUNA	TOTAL AMOUNT DUE	: 4,906.76	Overdue Bill	: 1
Meter Number	: 509495 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59231200003 BC20/93.2/250/0/10/06-27-2016/60 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689913613096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447933

68960200001

Date : 06-27-2016

BC20/93.2/370/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896020000-1

Collection Ref. Code : 1837-90-665-3

Customer Information----------

Name : BENEDICTO,JOSE B

Premise Address : 310-B TUPAS ST.

TIN :

Metering Information----------

Meter No	:	510122 GS6	Pole No	:	0714752
Serial No	:	70910448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10794
Period From	:	05-26-2016	Prev Rdg	:	10685
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	650	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.36
CURRENT BILL - JUNE 2016		1,176.74
TOTAL AMOUNT DUE		2,601.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,000.00

Your monthly electricity consumption chart

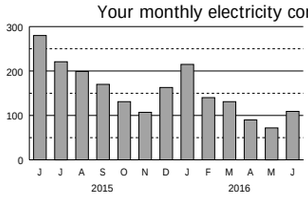

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.74		
Less : VAT	85.69		
Amount Net of VAT	1,091.05		
Less: BIR 2306	36.13		
BIR 2307	20.78	VATable Sales	1,091.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.14	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,119.83	TOTAL SALES	1,176.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/370/0/10/06-27-2016/60

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. : 689913613096

Collection Ref. Code	: 1837-90-665-3	Premise Address	: 310-B TUPAS ST.		
Account ID	: 6896020000-1				
Customer Name	: BENEDICTO,JOSE B	TOTAL AMOUNT DUE	: 2,601.64	Overdue Bill	: 1
Meter Number	: 510122 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68960200001 BC20/93.2/370/0/10/06-27-2016/60 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383007793586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38398100008

1005445114
Date : 06-27-2016
BC20/93.2/380/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839810000-8
Collection Ref. Code : 1811-49-218-5

Customer Information----------
Name : LOPEZ,GENOVEVA DE
Premise Address : 312C TUPAS ST

TIN :

Metering Information----------

Meter No	:	321400 GS6	Pole No	:	0714752
Serial No	:	45686159	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3830
Period From	:	05-26-2016	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.48
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		200.06
CURRENT BILL - JUNE 2016		1,618.90
TOTAL AMOUNT DUE		3,193.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2016 - 1,020.00

Your monthly electricity consumption chart

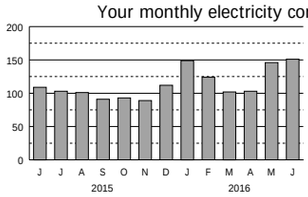

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.90		
Less : VAT	117.49		
Amount Net of VAT	1,501.41		
Less: BIR 2306	49.55		
BIR 2307	28.59	VATable Sales	1,501.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.27	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,540.76	TOTAL SALES	1,618.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/380/0/10/06-27-2016/60

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. : 383007793586

Collection Ref. Code	: 1811-49-218-5	Premise Address	: 312C TUPAS ST		
Account ID	: 3839810000-8				
Customer Name	: LOPEZ,GENOVEVA DE	TOTAL AMOUNT DUE	: 3,193.05	Overdue Bill	: 1
Meter Number	: 321400 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38398100008 BC20/93.2/380/0/10/06-27-2016/60 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583339276292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445761

58398100006

Date : 06-27-2016

BC20/93.2/400/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839810000-6

Collection Ref. Code : 1811-49-236-3

Customer Information----------

Name : BENEDICTO,JOSE

Premise Address : 300B TUPAS ST

TIN :

Metering Information----------

Meter No	:	469219 GS6	Pole No	:	0714752
Serial No	:	69236609	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5368
Period From	:	05-26-2016	Prev Rdg	:	5153
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		282.65
CURRENT BILL - JUNE 2016		2,285.37
TOTAL AMOUNT DUE		3,757.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,043.00

Your monthly electricity consumption chart

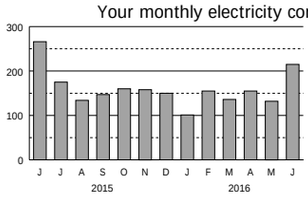

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.37		
Less : VAT	165.20		
Amount Net of VAT	2,120.17		
Less: BIR 2306	69.66		
BIR 2307	40.35	VATable Sales	2,120.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.16	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,175.36	TOTAL SALES	2,285.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/400/0/10/06-27-2016/60

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. : 583339276292

Collection Ref. Code : 1811-49-236-3

Account ID : 5839810000-6

Customer Name : BENEDICTO,JOSE

Meter Number : 469219 GS6

Period : May 2016

Premise Address : 300B TUPAS ST

TOTAL AMOUNT DUE : 3,757.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58398100006

BC20/93.2/400/0/10/06-27-2016/60

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389177053778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448879

38960200004

Date : 06-27-2016

BC20/93.2/410/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896020000-4

Collection Ref. Code : 1837-90-464-2

Customer Information----------

Name : BENEDICTO,JOSE B

Premise Address : 310-B TUPAS ST.

TIN :

Metering Information----------

Meter No	:	510101 GS6	Pole No	:	0714752
Serial No	:	52681082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10980
Period From	:	05-26-2016	Prev Rdg	:	10946
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	650	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.14
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		31.81
CURRENT BILL - JUNE 2016		200.67
TOTAL AMOUNT DUE		804.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 627.00

Your monthly electricity consumption chart

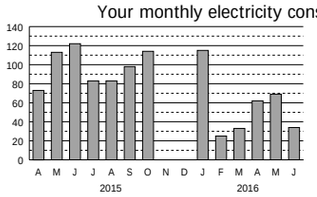

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.67		
Less : VAT	14.33		
Amount Net of VAT	186.34		
Less: BIR 2306	6.10		
BIR 2307	3.40	VATable Sales	186.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.84	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	191.17	TOTAL SALES	200.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/410/0/10/06-27-2016/60

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. : 389177053778

Collection Ref. Code	: 1837-90-464-2	Premise Address	: 310-B TUPAS ST.		
Account ID	: 3896020000-4				
Customer Name	: BENEDICTO,JOSE B	TOTAL AMOUNT DUE	: 804.39	Overdue Bill	: 1
Meter Number	: 510101 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38960200004 BC20/93.2/410/0/10/06-27-2016/60 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906925790435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438588

90609100004

Date : 06-27-2016

BC20/93.2/420/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060910000-4

Collection Ref. Code : 1811-86-806-1

Customer Information----------

Name : YEE,TRINIDAD TM B.

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510083 GS6	Pole No	:	0714752
Serial No	:	65723713	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5752
Period From	:	05-26-2016	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	434	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		488.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.6656/kWh	45.93
System Loss Charge	0.8149/kWh	56.23
Sub-Total		453.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		22.71
Transmission		1.17
System Loss		3.39
Distribution		24.29
Others		4.57
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		94.16
CURRENT BILL - JUNE 2016		782.64
TOTAL AMOUNT DUE		1,271.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 885.00

Your monthly electricity consumption chart

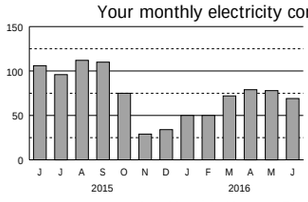

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.64		
Less : VAT	56.13		
Amount Net of VAT	726.51		
Less: BIR 2306	23.95		
BIR 2307	13.87	VATable Sales	726.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.69	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	744.82	TOTAL SALES	782.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/420/0/10/06-27-2016/60

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. : 906925790435

Collection Ref. Code	: 1811-86-806-1	Premise Address	: TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 9060910000-4		
Customer Name	: YEE,TRINIDAD TM B.	TOTAL AMOUNT DUE	: 1,271.12 Overdue Bill : 1
Meter Number	: 510083 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90609100004 BC20/93.2/420/0/10/06-27-2016/60 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604895640204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437465

60421200001

Date : 06-27-2016

BC20/93.2/460/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042120000-1

Collection Ref. Code : 1843-94-047-7

Customer Information----------

Name : EVILLA,FLORDELIZA S

Premise Address : 320-B TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142885	Pole No	:	0714752
Serial No	:	85061087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	426
Period From	:	05-26-2016	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:		Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.24
CURRENT BILL - JUNE 2016		1,413.20
TOTAL AMOUNT DUE		4,520.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 917.00

Your monthly electricity consumption chart

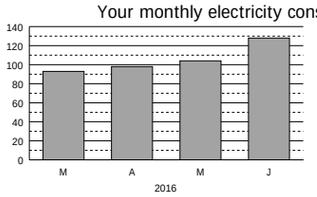

Avg Monthly Usage : 105.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.20		
Less : VAT	103.96		
Amount Net of VAT	1,309.24		
Less: BIR 2306	43.84		
BIR 2307	24.97	VATable Sales	1,309.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.43	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,344.39	TOTAL SALES	1,413.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/460/0/10/06-27-2016/60

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. : 604895640204

Collection Ref. Code	: 1843-94-047-7	Premise Address	: 320-B TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 6042120000-1				
Customer Name	: EVILLA,FLORDELIZA S	TOTAL AMOUNT DUE	: 4,520.63	Overdue Bill	: 2
Meter Number	: MTR1142885				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60421200001 BC20/93.2/460/0/10/06-27-2016/60 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183667456087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444277

18398100000

Date : 06-27-2016

BC20/93.2/470/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839810000-0

Collection Ref. Code : 1811-49-200-2

Customer Information----------

Name : ABELLA,MARCELINO

Premise Address : 312E TUPAS ST

TIN :

Metering Information----------

Meter No	:	279672 GS6	Pole No	:	0714752
Serial No	:	48899045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9092
Period From	:	05-26-2016	Prev Rdg	:	8862
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,279.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.12
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		4.07
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		298.25
CURRENT BILL - JUNE 2016		2,408.84
TOTAL AMOUNT DUE		8,688.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,300.00

Your monthly electricity consumption chart

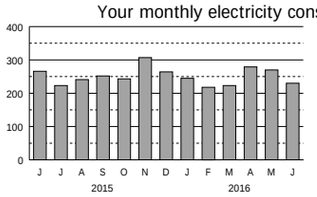

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.84		
Less : VAT	172.85		
Amount Net of VAT	2,235.99		
Less: BIR 2306	72.92		
BIR 2307	42.53	VATable Sales	2,235.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.54	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	2,293.39	TOTAL SALES	2,408.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/470/0/10/06-27-2016/60

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. : 183667456087

Collection Ref. Code	: 1811-49-200-2	Premise Address	: 312E TUPAS ST		
Account ID	: 1839810000-0				
Customer Name	: ABELLA,MARCELINO	TOTAL AMOUNT DUE	: 8,688.31	Overdue Bill	: 7
Meter Number	: 279672 GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18398100000 BC20/93.2/470/0/10/06-27-2016/60 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928037708546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451276

92861200001

Date : 06-27-2016

BC20/93.2/480/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286120000-1

Collection Ref. Code : 1827-76-947-5

Customer Information----------

Name : CABARAL,JENEDA B

Premise Address : 280 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510142 GS6	Pole No	:	0714752
Serial No	:	59192208	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10412
Period From	:	05-26-2016	Prev Rdg	:	10206
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	40	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.97
CURRENT BILL - JUNE 2016		2,208.52
TOTAL AMOUNT DUE		4,441.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,030.00

Your monthly electricity consumption chart

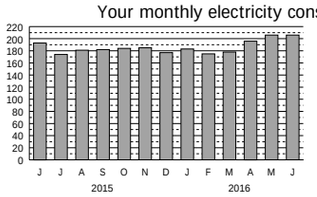

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.52		
Less : VAT	160.31		
Amount Net of VAT	2,048.21		
Less: BIR 2306	67.59		
BIR 2307	39.00	VATable Sales	2,048.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.62	VAT Zero Rated Sales	0.00
Add : VAT	160.31	VAT Amount	160.31
TOTAL AMOUNT DUE	2,101.93	TOTAL SALES	2,208.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/480/0/10/06-27-2016/60

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. : 928037708546

Collection Ref. Code	: 1827-76-947-5	Premise Address	: 280 TUPAS ST		
Account ID	: 9286120000-1				
Customer Name	: CABARAL,JENEDA B	TOTAL AMOUNT DUE	: 4,441.79	Overdue Bill	: 1
Meter Number	: 510142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92861200001 BC20/93.2/480/0/10/06-27-2016/60 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313919929388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442700

31350200007

Date : 06-27-2016

BC20/93.2/520/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135020000-7

Collection Ref. Code : 1841-88-419-7

Customer Information----------

Name : CUYNO,FRANKLIN E

Premise Address : 314-C TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509488 GS6	Pole No	:	1291752
Serial No	:	63264090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15615
Period From	:	05-26-2016	Prev Rdg	:	15581
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	332	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		752.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.6656/kWh	22.63
System Loss Charge	0.8149/kWh	27.71
Sub-Total		223.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.68
Surcharge	0.02 of 752.50	15.05
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		11.19
Transmission		0.57
System Loss		1.69
Distribution		12.27
Others		2.44
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		46.94
CURRENT BILL - JUNE 2016		390.24
TOTAL AMOUNT DUE		1,142.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,343.00

Your monthly electricity consumption chart

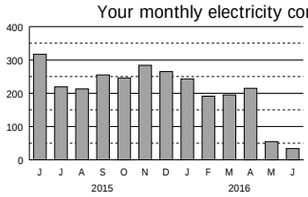

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.24		
Less : VAT	28.16		
Amount Net of VAT	362.08		
Less: BIR 2306	12.02		
BIR 2307	6.92	VATable Sales	362.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.14	VAT Zero Rated Sales	0.00
Add : VAT	28.16	VAT Amount	28.16
TOTAL AMOUNT DUE	371.30	TOTAL SALES	390.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/520/0/10/06-27-2016/60

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. : 313919929388

Collection Ref. Code	: 1841-88-419-7	Premise Address	: 314-C TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 3135020000-7		
Customer Name	: CUYNO,FRANKLIN E	TOTAL AMOUNT DUE	: 1,142.93 Overdue Bill : 1
Meter Number	: 509488 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31350200007

BC20/93.2/520/0/10/06-27-2016/60

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173108130815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438508

17398100002

Date : 06-27-2016

BC20/93.2/530/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739810000-2

Collection Ref. Code : 1811-49-116-2

Customer Information----------

Name : GENSON,ALEJANDRA

Premise Address : INT TUPAS ST DEAD END,MAGSAYSAY

TIN :

Metering Information----------

Meter No	:	509560 GS6	Pole No	:	1291752
Serial No	:	53033176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20511
Period From	:	05-26-2016	Prev Rdg	:	19989
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,042.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,655.31
Transmission Charge	0.3048/kWh	159.11
System Loss Charge	0.8231/kWh	429.66
Sub-Total		3,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,042.50	120.85
Sub-Total		161.98
Government Charges		
Franchise Tax - Local		36.78
Value Added Tax		
Generation		171.77
Transmission		4.06
System Loss		26.65
Distribution		179.83
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		691.63
CURRENT BILL - JUNE 2016		5,596.29
TOTAL AMOUNT DUE		11,638.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,100.00

Your monthly electricity consumption chart

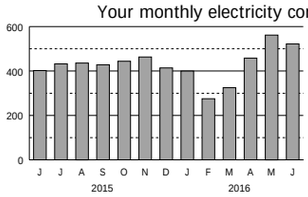

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.29		
Less : VAT	406.16		
Amount Net of VAT	5,190.13		
Less: BIR 2306	171.25		
BIR 2307	98.83	VATable Sales	5,190.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.05	VAT Zero Rated Sales	0.00
Add : VAT	406.16	VAT Amount	406.16
TOTAL AMOUNT DUE	5,326.21	TOTAL SALES	5,596.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/530/0/10/06-27-2016/60

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. : 173108130815

Collection Ref. Code	: 1811-49-116-2	Premise Address	: INT TUPAS ST DEAD END,MAGSAYSAY		
Account ID	: 1739810000-2				
Customer Name	: GENSON,ALEJANDRA	TOTAL AMOUNT DUE	: 11,638.80	Overdue Bill	: 1
Meter Number	: 509560 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17398100002 BC20/93.2/530/0/10/06-27-2016/60 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914895032747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91481200003

BILLING STATEMENT

1005443403

Date : 06-27-2016

BC20/93.2/540/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148120000-3

Collection Ref. Code : 1833-73-311-8

Customer Information----------

Name : GENSON,VICENTE P TM

Premise Address : TUPAS ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509026 GS6	Pole No	:	1291752
Serial No	:	58164336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7090
Period From	:	05-26-2016	Prev Rdg	:	6947
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.72
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		190.13
CURRENT BILL - JUNE 2016		1,538.84
TOTAL AMOUNT DUE		3,267.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,781.00

Your monthly electricity consumption chart

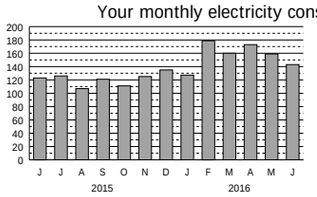

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.84		
Less : VAT	111.89		
Amount Net of VAT	1,426.95		
Less: BIR 2306	47.17		
BIR 2307	27.18	VATable Sales	1,426.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.60	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,464.49	TOTAL SALES	1,538.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/540/0/10/06-27-2016/60

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. : 914895032747

Collection Ref. Code	: 1833-73-311-8	Premise Address	: TUPAS ST SAWANG CALERO		
Account ID	: 9148120000-3				
Customer Name	: GENSON,VICENTE P TM	TOTAL AMOUNT DUE	: 3,267.87	Overdue Bill	: 1
Meter Number	: 509026 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91481200003

BC20/93.2/540/0/10/06-27-2016/60

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473709923259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439191

47398100009

Date : 06-27-2016

BC20/93.2/570/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739810000-9

Collection Ref. Code : 1811-49-131-6

Customer Information----------

Name : ONCADA,RICARDO

Premise Address : TUPAS ST. CALERO INT.,BK. ESQUIRE STUDIO

TIN :

Metering Information----------

Meter No	:	508999 GS6	Pole No	:	1291752
Serial No	:	71425764	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19328
Period From	:	05-26-2016	Prev Rdg	:	19003
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		88.37
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		429.26
CURRENT BILL - JUNE 2016		3,472.34
TOTAL AMOUNT DUE		6,610.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,111.00

Your monthly electricity consumption chart

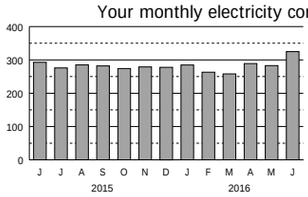

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.34		
Less : VAT	251.61		
Amount Net of VAT	3,220.73		
Less: BIR 2306	106.11		
BIR 2307	61.32	VATable Sales	3,220.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,053.30	VAT Zero Rated Sales	0.00
Add : VAT	251.61	VAT Amount	251.61
TOTAL AMOUNT DUE	3,304.91	TOTAL SALES	3,472.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/570/0/10/06-27-2016/60

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. : 473709923259

Collection Ref. Code : 1811-49-131-6

Account ID : 4739810000-9

Customer Name : ONCADA,RICARDO

Meter Number : 508999 GS6

Period : May 2016

Premise Address : TUPAS ST. CALERO INT.,BK. ESQUIRE STUDIO

TOTAL AMOUNT DUE : 6,610.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47398100009 BC20/93.2/570/0/10/06-27-2016/60 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573444821585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439016

57398100008

Date : 06-27-2016

BC20/93.2/580/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739810000-8

Collection Ref. Code : 1811-49-140-5

Customer Information----------

Name : ONCADA,JESUS LOPEZ

Premise Address : TUPAS ST BK ESQUIRE,STUDIO

TIN :

Metering Information----------

Meter No	:	509162 GS6	Pole No	:	1291752
Serial No	:	83799482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20947
Period From	:	05-26-2016	Prev Rdg	:	20616
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		438.67
CURRENT BILL - JUNE 2016		3,549.39
TOTAL AMOUNT DUE		7,322.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,128.00

Your monthly electricity consumption chart

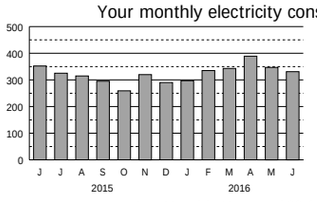

Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.39		
Less : VAT	257.65		
Amount Net of VAT	3,291.74		
Less: BIR 2306	108.64		
BIR 2307	62.68	VATable Sales	3,291.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.42	VAT Zero Rated Sales	0.00
Add : VAT	257.65	VAT Amount	257.65
TOTAL AMOUNT DUE	3,378.07	TOTAL SALES	3,549.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/580/0/10/06-27-2016/60

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. : 573444821585

Collection Ref. Code	: 1811-49-140-5	Premise Address	: TUPAS ST BK ESQUIRE,STUDIO		
Account ID	: 5739810000-8				
Customer Name	: ONCADA,JESUS LOPEZ	TOTAL AMOUNT DUE	: 7,322.76	Overdue Bill	: 1
Meter Number	: 509162 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57398100008 BC20/93.2/580/0/10/06-27-2016/60 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273910238039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438530

27398100001

Date : 06-27-2016

BC20/93.2/590/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739810000-1

Collection Ref. Code : 1811-49-119-7

Customer Information----------

Name : NIM,FRANCISCO

Premise Address : #314-H TUPAS ST,MAGSAYSAY SIDE

TIN :

Metering Information----------

Meter No	:	509576 GS6	Pole No	:	1291752
Serial No	:	60815427	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7892
Period From	:	05-26-2016	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.73
CURRENT BILL - JUNE 2016		1,745.35
TOTAL AMOUNT DUE		3,364.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,088.00

Your monthly electricity consumption chart

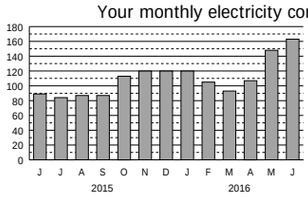

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.35		
Less : VAT	126.60		
Amount Net of VAT	1,618.75		
Less: BIR 2306	53.36		
BIR 2307	30.82	VATable Sales	1,618.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.57	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,661.17	TOTAL SALES	1,745.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/590/0/10/06-27-2016/60

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. : 273910238039

Collection Ref. Code	: 1811-49-119-7	Premise Address	: #314-H TUPAS ST,MAGSAYSAY SIDE		
Account ID	: 2739810000-1				
Customer Name	: NIM,FRANCISCO	TOTAL AMOUNT DUE	: 3,364.17	Overdue Bill	: 1
Meter Number	: 509576 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27398100001 BC20/93.2/590/0/10/06-27-2016/60 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354446915117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449450

35412200004

Date : 06-27-2016

BC20/93.2/610/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541220000-4

Collection Ref. Code : 1821-75-902-8

Customer Information----------

Name : ECHIVARRE,JUANITO A

Premise Address : 320-E TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509555 GS6	Pole No	:	1291752
Serial No	:	62597796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8582
Period From	:	05-26-2016	Prev Rdg	:	8500
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 58.12
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.39
CURRENT BILL - JUNE 2016		792.50
TOTAL AMOUNT DUE		1,632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 845.00

Your monthly electricity consumption chart

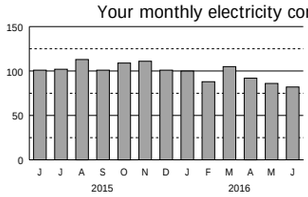

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.50		
Less : VAT	57.14		
Amount Net of VAT	735.36		
Less: BIR 2306	24.12		
BIR 2307	13.93	VATable Sales	735.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.31	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	754.45	TOTAL SALES	792.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/610/0/10/06-27-2016/60

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. : 354446915117

Collection Ref. Code	: 1821-75-902-8	Premise Address	: 320-E TUPAS ST,SAWANG CALERO
Account ID	: 3541220000-4		
Customer Name	: ECHIVARRE,JUANITO A	TOTAL AMOUNT DUE	: 1,632.47
Meter Number	: 509555 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35412200004

BC20/93.2/610/0/10/06-27-2016/60

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362043207671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454507

36212200004

Date : 06-27-2016

BC20/93.2/630/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621220000-4

Collection Ref. Code : 1821-59-299-9

Customer Information----------

Name : SALAZAR,EDITHA E

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509549 GS6	Pole No	:	1291752
Serial No	:	61232299	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55727
Period From	:	05-26-2016	Prev Rdg	:	54810
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	150	Billed kWh	:	917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,143.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,664.60
Transmission Charge	0.3048/kWh	279.50
System Loss Charge	0.8231/kWh	754.78
Sub-Total		5,698.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,143.00	202.86
Sub-Total		275.12
Government Charges		
Franchise Tax - Local		64.52
Value Added Tax		
Generation		301.77
Transmission		7.13
System Loss		46.83
Distribution		315.46
Others		40.76
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		1,213.33
CURRENT BILL - JUNE 2016		9,816.14
TOTAL AMOUNT DUE		19,959.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 11,000.00

Your monthly electricity consumption chart

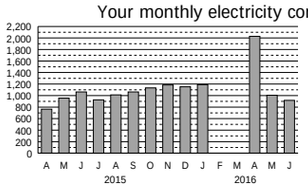

Avg Monthly Usage : 1,107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,816.14		
Less : VAT	711.95		
Amount Net of VAT	9,104.19		
Less: BIR 2306	300.21		
BIR 2307	173.35	VATable Sales	9,104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,630.63	VAT Zero Rated Sales	0.00
Add : VAT	711.95	VAT Amount	711.95
TOTAL AMOUNT DUE	9,342.58	TOTAL SALES	9,816.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/630/0/10/06-27-2016/60

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. : 362043207671

Collection Ref. Code	: 1821-59-299-9	Premise Address	: SAWANG CALERO		
Account ID	: 3621220000-4				
Customer Name	: SALAZAR,EDITHA E	TOTAL AMOUNT DUE	: 19,959.21	Overdue Bill	: 1
Meter Number	: 509549 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36212200004

BC20/93.2/630/0/10/06-27-2016/60

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673672406282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438470

67398100007

Date : 06-27-2016

BC20/93.2/650/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739810000-7

Collection Ref. Code : 1811-49-149-9

Customer Information----------

Name : CANQUE,ANTONIO JR. ALFECHE

Premise Address : INF 312E TUPAS ST

TIN :

Metering Information----------

Meter No	:	531561 GS6	Pole No	:	0714752
Serial No	:	76933907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10875
Period From	:	05-26-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	0	Billed kWh	:	760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,381.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,865.97
Transmission Charge	0.3048/kWh	231.65
System Loss Charge	0.8231/kWh	625.56
Sub-Total		4,723.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,381.00	167.62
Sub-Total		227.50
Government Charges		
Franchise Tax - Local		53.48
Value Added Tax		
Generation		250.10
Transmission		5.91
System Loss		38.82
Distribution		261.55
Others		33.72
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	0.124/kWh	94.24
Sub-Total		1,005.65
CURRENT BILL - JUNE 2016		8,135.92
TOTAL AMOUNT DUE		16,517.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,000.00

Your monthly electricity consumption chart

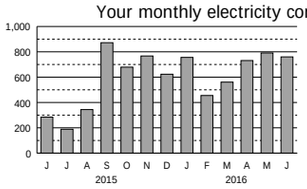

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,135.92		
Less : VAT	590.10		
Amount Net of VAT	7,545.82		
Less: BIR 2306	248.82		
BIR 2307	143.68	VATable Sales	7,545.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,153.32	VAT Zero Rated Sales	0.00
Add : VAT	590.10	VAT Amount	590.10
TOTAL AMOUNT DUE	7,743.42	TOTAL SALES	8,135.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/650/0/10/06-27-2016/60

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. : 673672406282

Collection Ref. Code	: 1811-49-149-9	Premise Address	: INF 312E TUPAS ST		
Account ID	: 6739810000-7				
Customer Name	: CANQUE,ANTONIO JR. ALFECHE	TOTAL AMOUNT DUE	: 16,517.01	Overdue Bill	: 1
Meter Number	: 531561 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67398100007 BC20/93.2/650/0/10/06-27-2016/60 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496452128095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454073

49680941363

Date : 06-27-2016

BC20/93.2/705/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968094136-3

Collection Ref. Code : 1857-21-704-7

Customer Information----------

Name : WONG,NANCY AUMENTADO

Premise Address : 344B TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061490	Pole No	:	1291752
Serial No	:	40015662	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	295
Period From	:	05-26-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 118.75
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.26
CURRENT BILL - JUNE 2016		94.11
TOTAL AMOUNT DUE		513.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2015 - 9.00

Your monthly electricity consumption chart

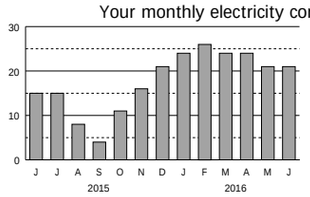

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.11		
Less : VAT	6.68		
Amount Net of VAT	87.43		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	87.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.00	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	89.68	TOTAL SALES	94.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/705/0/10/06-27-2016/60

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. : 496452128095

Collection Ref. Code	: 1857-21-704-7	Premise Address	: 344B TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 4968094136-3				
Customer Name	: WONG,NANCY AUMENTADO	TOTAL AMOUNT DUE	: 513.54	Overdue Bill	: 4
Meter Number	: MTR1061490				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49680941363 BC20/93.2/705/0/10/06-27-2016/60 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413533498110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442630

41337854164

Date : 06-27-2016

BC20/93.2/706/0429100/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133785416-4

Collection Ref. Code : 1861-62-794-7

Customer Information----------

Name : MIRO,PRESENTACION FRANCISCO

Premise Address : BLK 4 3X4 B P DEL ROSARIO ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091381	Pole No	:	0429100
Serial No	:	40044104	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	860
Period From	:	05-26-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 86.27
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.19
CURRENT BILL - JUNE 2016		668.47
TOTAL AMOUNT DUE		1,361.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 585.00

Your monthly electricity consumption chart

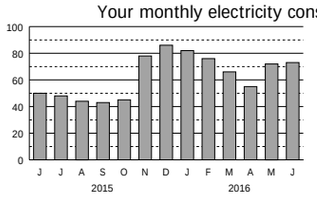

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.47		
Less : VAT	48.06		
Amount Net of VAT	620.41		
Less: BIR 2306	20.32		
BIR 2307	11.71	VATable Sales	620.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.38	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	636.44	TOTAL SALES	668.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/706/0/10/06-27-2016/60

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. : 413533498110

Collection Ref. Code	: 1861-62-794-7	Premise Address	: BLK 4 3X4 B P DEL ROSARIO ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 4133785416-4				
Customer Name	: MIRO,PRESENTACION FRANCISCO	TOTAL AMOUNT DUE	: 1,361.49	Overdue Bill	: 1
Meter Number	: MTR1091381				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41337854164

BC20/93.2/706/0/10/06-27-2016/60

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105111225037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438314

10556101797

Date : 06-27-2016

BC20/93.2/710/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055610179-7

Collection Ref. Code : 1849-95-221-3

Customer Information----------

Name : DAYONDON,KENNETH SAAVEDRA

Premise Address : 314 TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509578 GS6	Pole No	:	1291752
Serial No	:	57338728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6909
Period From	:	05-26-2016	Prev Rdg	:	6825
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		- 34.39
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 0.46
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		107.09
CURRENT BILL - JUNE 2016		840.08
TOTAL AMOUNT DUE		1,957.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,000.00

Your monthly electricity consumption chart

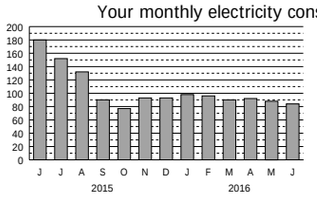

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.08		
Less : VAT	61.57		
Amount Net of VAT	778.51		
Less: BIR 2306	25.98		
BIR 2307	14.77	VATable Sales	778.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.76	VAT Zero Rated Sales	0.00
Add : VAT	61.57	VAT Amount	61.57
TOTAL AMOUNT DUE	799.33	TOTAL SALES	840.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/710/0/10/06-27-2016/60

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. : 105111225037

Collection Ref. Code	: 1849-95-221-3	Premise Address	: 314 TUPAS ST.,SAWANG CALERO		
Account ID	: 1055610179-7				
Customer Name	: DAYONDON,KENNETH SAAVEDRA	TOTAL AMOUNT DUE	: 1,957.40	Overdue Bill	: 1
Meter Number	: 509578 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10556101797

BC20/93.2/710/0/10/06-27-2016/60

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833180537314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455017

83396344216

Date : 06-27-2016

BC20/93.2/721/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339634421-6

Collection Ref. Code : 1859-46-506-4

Customer Information----------

Name : LAPE,AMPARO SUMILHIG

Premise Address : 320 B TUPAS DEL ROSARIO ST.,SAWANG CALERO,CEBU C ITY

TIN :

Metering Information----------

Meter No	:	MTR1061488	Pole No	:	0429170
Serial No	:	40015533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3711
Period From	:	05-26-2016	Prev Rdg	:	3511
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.43
CURRENT BILL - JUNE 2016		2,139.18
TOTAL AMOUNT DUE		4,078.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,965.00

Your monthly electricity consumption chart

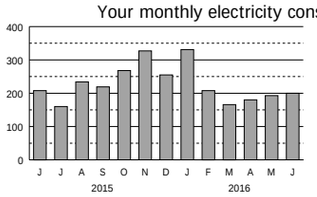

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.18		
Less : VAT	155.09		
Amount Net of VAT	1,984.09		
Less: BIR 2306	65.40		
BIR 2307	37.78	VATable Sales	1,984.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.91	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	2,036.00	TOTAL SALES	2,139.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/721/0/10/06-27-2016/60

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. : 833180537314

Collection Ref. Code : 1859-46-506-4

Account ID : 8339634421-6

Customer Name : LAPE,AMPARO SUMILHIG

Meter Number : MTR1061488

Period : May 2016

Premise Address : 320 B TUPAS DEL ROSARIO ST.,SAWANG CALERO,CEBU C ITY

TOTAL AMOUNT DUE : 4,078.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83396344216

BC20/93.2/721/0/10/06-27-2016/60

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193264132840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449975

19398100008

Date : 06-27-2016

BC20/93.2/730/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939810000-8

Collection Ref. Code : 1811-49-293-2

Customer Information----------

Name : SAMSON,ROSALIA

Premise Address : 314A TUPAS ST

TIN :

Metering Information----------

Meter No	:	253717 GS6	Pole No	:	0714752
Serial No	:	46256531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4284
Period From	:	05-26-2016	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.35
CURRENT BILL - JUNE 2016		1,403.51
TOTAL AMOUNT DUE		1,655.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,500.00

Your monthly electricity consumption chart

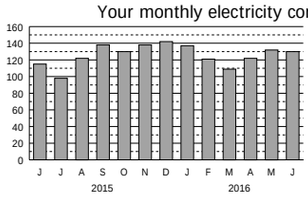

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.51		
Less : VAT	102.19		
Amount Net of VAT	1,301.32		
Less: BIR 2306	43.10		
BIR 2307	24.79	VATable Sales	1,301.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.43	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,335.62	TOTAL SALES	1,403.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/730/0/10/06-27-2016/60

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. : 193264132840

Collection Ref. Code	: 1811-49-293-2	Premise Address	: 314A TUPAS ST		
Account ID	: 1939810000-8				
Customer Name	: SAMSON,ROSALIA	TOTAL AMOUNT DUE	: 1,655.76	Overdue Bill	: 1
Meter Number	: 253717 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19398100008 BC20/93.2/730/0/10/06-27-2016/60 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011295312896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441954

01190704666

Date : 06-27-2016

BC20/93.2/735/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119070466-6

Collection Ref. Code : 1853-82-989-7

Customer Information----------

Name : ECHIVARRE,FRITZ MICHAEL ANDRADE

Premise Address : TUPAS 344 B,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061489	Pole No	:	0429170
Serial No	:	40015967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3084
Period From	:	05-26-2016	Prev Rdg	:	2985
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		- 14.63
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.65
CURRENT BILL - JUNE 2016		1,016.55
TOTAL AMOUNT DUE		1,834.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 710.00

Your monthly electricity consumption chart

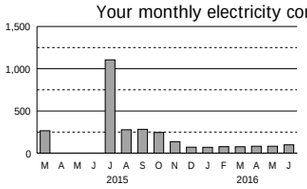

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.55		
Less : VAT	73.81		
Amount Net of VAT	942.74		
Less: BIR 2306	31.13		
BIR 2307	17.91	VATable Sales	942.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.70	VAT Zero Rated Sales	0.00
Add : VAT	73.81	VAT Amount	73.81
TOTAL AMOUNT DUE	967.51	TOTAL SALES	1,016.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/735/0/10/06-27-2016/60

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. : 011295312896

Collection Ref. Code	: 1853-82-989-7	Premise Address	: TUPAS 344 B,SAWANG CALERO, CEBU CITY		
Account ID	: 0119070466-6				
Customer Name	: ECHIVARRE,FRITZ MICHAEL ANDRADE	TOTAL AMOUNT DUE	: 1,834.21	Overdue Bill	: 1
Meter Number	: MTR1061489				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01190704666 BC20/93.2/735/0/10/06-27-2016/60 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993595725659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449619

99398100000

Date : 06-27-2016

BC20/93.2/740/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939810000-0

Collection Ref. Code : 1811-49-404-8

Customer Information----------

Name : SAVIOR,FLORENTINA T

Premise Address : BK 340 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509507 GS6	Pole No	:	1291752
Serial No	:	59917157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9527
Period From	:	05-26-2016	Prev Rdg	:	9245
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,494.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,494.50	69.89
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		13.44
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		374.54
CURRENT BILL - JUNE 2016		3,031.08
TOTAL AMOUNT DUE		6,525.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,018.00

Your monthly electricity consumption chart

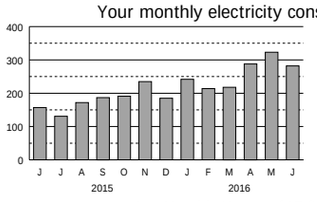

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.08		
Less : VAT	220.27		
Amount Net of VAT	2,810.81		
Less: BIR 2306	92.87		
BIR 2307	53.53	VATable Sales	2,810.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.41	VAT Zero Rated Sales	0.00
Add : VAT	220.27	VAT Amount	220.27
TOTAL AMOUNT DUE	2,884.68	TOTAL SALES	3,031.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/740/0/10/06-27-2016/60

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. : 993595725659

Collection Ref. Code	: 1811-49-404-8	Premise Address	: BK 340 TUPAS ST		
Account ID	: 9939810000-0				
Customer Name	: SAVIOR,FLORENTINA T	TOTAL AMOUNT DUE	: 6,525.55	Overdue Bill	: 1
Meter Number	: 509507 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99398100000

BC20/93.2/740/0/10/06-27-2016/60

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793456238762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452613

79398100002

Date : 06-27-2016

BC20/93.2/760/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939810000-2

Collection Ref. Code : 1811-49-371-8

Customer Information----------

Name : QUILO,FERNANDO

Premise Address : 346A TUPAS ST

TIN :

Metering Information----------

Meter No	:	509146 GS6	Pole No	:	1291752
Serial No	:	52995882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22546
Period From	:	05-26-2016	Prev Rdg	:	22119
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,354.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,354.00	107.08
Sub-Total		140.72
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		566.97
CURRENT BILL - JUNE 2016		4,588.14
TOTAL AMOUNT DUE		9,942.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,217.00

Your monthly electricity consumption chart

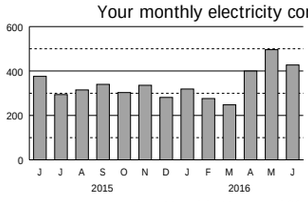

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.14		
Less : VAT	333.38		
Amount Net of VAT	4,254.76		
Less: BIR 2306	140.56		
BIR 2307	81.03	VATable Sales	4,254.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,033.17	VAT Zero Rated Sales	0.00
Add : VAT	333.38	VAT Amount	333.38
TOTAL AMOUNT DUE	4,366.55	TOTAL SALES	4,588.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/760/0/10/06-27-2016/60

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. : 793456238762

Collection Ref. Code	: 1811-49-371-8	Premise Address	: 346A TUPAS ST		
Account ID	: 7939810000-2				
Customer Name	: QUILO,FERNANDO	TOTAL AMOUNT DUE	: 9,942.35	Overdue Bill	: 1
Meter Number	: 509146 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79398100002 BC20/93.2/760/0/10/06-27-2016/60 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906888095068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438459

90609862728

Date : 06-27-2016

BC20/93.2/780/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060986272-8

Collection Ref. Code : 1851-48-131-1

Customer Information----------

Name : CABARRUBIAS,NICOLAS CABANES

Premise Address : 344-B DEL ROSARIO ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	519526 GS6	Pole No	:	1291752
Serial No	:	64923759	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9634
Period From	:	05-26-2016	Prev Rdg	:	9359
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	344	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,482.50	69.65
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.47
CURRENT BILL - JUNE 2016		2,957.70
TOTAL AMOUNT DUE		6,440.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,953.00

Your monthly electricity consumption chart

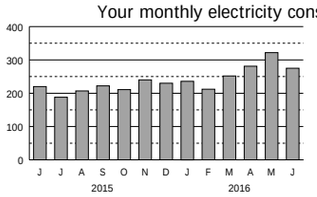

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.70		
Less : VAT	215.01		
Amount Net of VAT	2,742.69		
Less: BIR 2306	90.66		
BIR 2307	52.23	VATable Sales	2,742.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.80	VAT Zero Rated Sales	0.00
Add : VAT	215.01	VAT Amount	215.01
TOTAL AMOUNT DUE	2,814.81	TOTAL SALES	2,957.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/780/0/10/06-27-2016/60

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. : 906888095068

Collection Ref. Code	: 1851-48-131-1	Premise Address	: 344-B DEL ROSARIO ST.,SAWANG CALERO		
Account ID	: 9060986272-8				
Customer Name	: CABARRUBIAS,NICOLAS CABANES	TOTAL AMOUNT DUE	: 6,440.24	Overdue Bill	: 1
Meter Number	: 519526 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90609862728

BC20/93.2/780/0/10/06-27-2016/60

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004271646685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437267

00498100007

Date : 06-27-2016

BC20/93.2/790/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049810000-7

Collection Ref. Code : 1811-49-416-1

Customer Information----------

Name : ECHIVARRE,CARMEN

Premise Address : 344-B TUPAS

TIN :

Metering Information----------

Meter No	:	509485 GS6	Pole No	:	1291752
Serial No	:	72020055	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7084
Period From	:	05-26-2016	Prev Rdg	:	6980
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.57
CURRENT BILL - JUNE 2016		1,121.66
TOTAL AMOUNT DUE		2,421.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,975.00

Your monthly electricity consumption chart

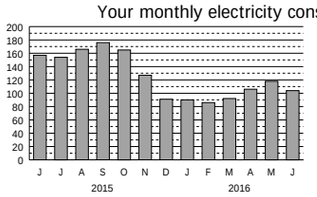

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.66		
Less : VAT	81.64		
Amount Net of VAT	1,040.02		
Less: BIR 2306	34.41		
BIR 2307	19.81	VATable Sales	1,040.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.80	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,067.44	TOTAL SALES	1,121.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/790/0/10/06-27-2016/60

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. : 004271646685

Collection Ref. Code	: 1811-49-416-1	Premise Address	: 344-B TUPAS		
Account ID	: 0049810000-7				
Customer Name	: ECHIVARRE,CARMEN	TOTAL AMOUNT DUE	: 2,421.14	Overdue Bill	: 1
Meter Number	: 509485 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00498100007 BC20/93.2/790/0/10/06-27-2016/60 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515828953131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443845

51522200008

Date : 06-27-2016

BC20/93.2/810/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152220000-8

Collection Ref. Code : 1821-92-335-9

Customer Information----------

Name : RAVINA,FORTUNATO G

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509113 GS6	Pole No	:	1291752
Serial No	:	72347614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8895
Period From	:	05-26-2016	Prev Rdg	:	8716
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	145	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.91
CURRENT BILL - JUNE 2016		1,925.55
TOTAL AMOUNT DUE		4,122.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,771.00

Your monthly electricity consumption chart

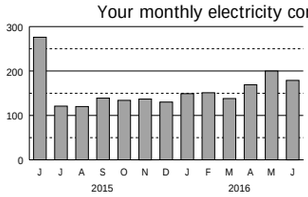

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.55		
Less : VAT	139.97		
Amount Net of VAT	1,785.58		
Less: BIR 2306	59.00		
BIR 2307	34.01	VATable Sales	1,785.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.57	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,832.54	TOTAL SALES	1,925.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/810/0/10/06-27-2016/60

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. : 515828953131

Collection Ref. Code	: 1821-92-335-9	Premise Address	: SAWANG CALERO		
Account ID	: 5152220000-8				
Customer Name	: RAVINA,FORTUNATO G	TOTAL AMOUNT DUE	: 4,122.09	Overdue Bill	: 1
Meter Number	: 509113 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51522200008 BC20/93.2/810/0/10/06-27-2016/60 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104435007249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437895

10498100006

Date : 06-27-2016

BC20/93.2/840/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049810000-6

Collection Ref. Code : 1811-49-422-6

Customer Information----------

Name : NAJARRO,CONSOLACION

Premise Address : 344B TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	509539 GS6	Pole No	:	1291752
Serial No	:	58274275	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6542
Period From	:	05-26-2016	Prev Rdg	:	6420
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.77
CURRENT BILL - JUNE 2016		1,308.87
TOTAL AMOUNT DUE		2,569.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,160.00

Your monthly electricity consumption chart

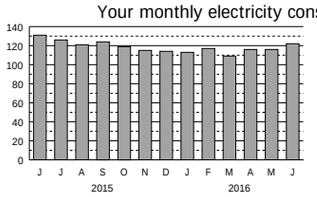

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.87		
Less : VAT	95.04		
Amount Net of VAT	1,213.83		
Less: BIR 2306	40.07		
BIR 2307	23.11	VATable Sales	1,213.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.65	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,245.69	TOTAL SALES	1,308.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/840/0/10/06-27-2016/60

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. : 104435007249

Collection Ref. Code	: 1811-49-422-6	Premise Address	: 344B TUPAS ST INT		
Account ID	: 1049810000-6				
Customer Name	: NAJARRO,CONSOLACION	TOTAL AMOUNT DUE	: 2,569.37	Overdue Bill	: 1
Meter Number	: 509539 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10498100006 BC20/93.2/840/0/10/06-27-2016/60 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477983476989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441107

47770200005

Date : 06-27-2016

BC20/93.2/850/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777020000-5

Collection Ref. Code : 1831-36-113-2

Customer Information----------

Name : HUNGOY,RUFINO D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509577 GS6	Pole No	:	1291752
Serial No	:	57891390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7834
Period From	:	05-26-2016	Prev Rdg	:	7713
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.22
CURRENT BILL - JUNE 2016		1,296.34
TOTAL AMOUNT DUE		2,465.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 916.00

Your monthly electricity consumption chart

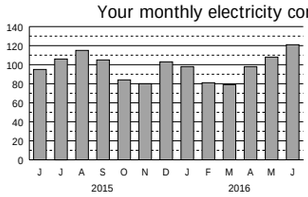

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.34		
Less : VAT	94.06		
Amount Net of VAT	1,202.28		
Less: BIR 2306	39.67		
BIR 2307	22.89	VATable Sales	1,202.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.72	VAT Zero Rated Sales	0.00
Add : VAT	94.06	VAT Amount	94.06
TOTAL AMOUNT DUE	1,233.78	TOTAL SALES	1,296.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/850/0/10/06-27-2016/60

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. : 477983476989

Collection Ref. Code	: 1831-36-113-2	Premise Address	: SAWANG CALERO		
Account ID	: 4777020000-5				
Customer Name	: HUNGOY,RUFINO D TM	TOTAL AMOUNT DUE	: 2,465.78	Overdue Bill	: 1
Meter Number	: 509577 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47770200005

BC20/93.2/850/0/10/06-27-2016/60

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614566355787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442811

61498100009

Date : 06-27-2016

BC20/93.2/890/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149810000-9

Collection Ref. Code : 1811-49-584-2

Customer Information----------

Name : CARDENAS,CUSTODIO

Premise Address : 348D TUPAS ST

TIN :

Metering Information----------

Meter No	:	509513 GS6	Pole No	:	1291752
Serial No	:	59876043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6254
Period From	:	05-26-2016	Prev Rdg	:	6227
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.80
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		22.16
CURRENT BILL - JUNE 2016		120.87
TOTAL AMOUNT DUE		680.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 609.00

Your monthly electricity consumption chart

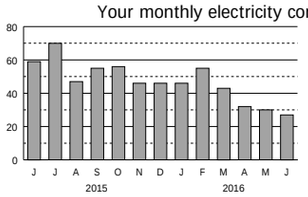

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.87		
Less : VAT	8.55		
Amount Net of VAT	112.32		
Less: BIR 2306	3.67		
BIR 2307	1.99	VATable Sales	112.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.66	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	115.21	TOTAL SALES	120.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/890/0/10/06-27-2016/60

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. : 614566355787

Collection Ref. Code	: 1811-49-584-2	Premise Address	: 348D TUPAS ST		
Account ID	: 6149810000-9				
Customer Name	: CARDENAS,CUSTODIO	TOTAL AMOUNT DUE	: 680.42	Overdue Bill	: 2
Meter Number	: 509513 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61498100009 BC20/93.2/890/0/10/06-27-2016/60 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224459927605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448302

22498100001

Date : 06-27-2016

BC20/93.2/920/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249810000-1

Collection Ref. Code : 1811-49-647-4

Customer Information----------

Name : TORREON,PAULINA - UP D

Premise Address : 346-F TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509175 GS6	Pole No	:	1291752
Serial No	:	71031906	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4722
Period From	:	05-26-2016	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	190	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.34
CURRENT BILL - JUNE 2016		415.83
TOTAL AMOUNT DUE		644.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 288.00

Your monthly electricity consumption chart

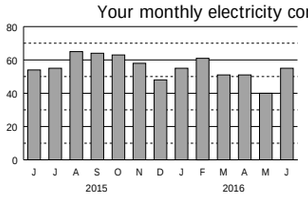

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.83		
Less : VAT	29.45		
Amount Net of VAT	386.38		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	386.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.68	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	396.13	TOTAL SALES	415.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/920/0/10/06-27-2016/60

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. : 224459927605

Collection Ref. Code	: 1811-49-647-4	Premise Address	: 346-F TUPAS ST,SAWANG CALERO		
Account ID	: 2249810000-1				
Customer Name	: TORREON,PAULINA - UP D	TOTAL AMOUNT DUE	: 644.54	Overdue Bill	: 1
Meter Number	: 509175 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22498100001

BC20/93.2/920/0/10/06-27-2016/60

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424582694956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449476

42498100009

Date : 06-27-2016

BC20/93.2/950/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249810000-9

Collection Ref. Code : 1811-49-671-7

Customer Information----------

Name : ABABON,TOMAS

Premise Address : BK 354D TUPAS ST INT

TIN :

Metering Information----------

Meter No	:	509172 GS6	Pole No	:	1291752
Serial No	:	52685613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4816
Period From	:	05-26-2016	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.43
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		89.21
CURRENT BILL - JUNE 2016		683.34
TOTAL AMOUNT DUE		1,247.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,027.70

Your monthly electricity consumption chart

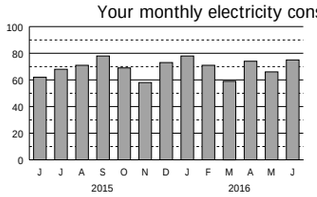

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.34		
Less : VAT	49.01		
Amount Net of VAT	634.33		
Less: BIR 2306	20.72		
BIR 2307	11.97	VATable Sales	634.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.64	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	650.65	TOTAL SALES	683.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/950/0/10/06-27-2016/60

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. : 424582694956

Collection Ref. Code	: 1811-49-671-7	Premise Address	: BK 354D TUPAS ST INT		
Account ID	: 4249810000-9				
Customer Name	: ABABON,TOMAS	TOTAL AMOUNT DUE	: 1,247.37	Overdue Bill	: 1
Meter Number	: 509172 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42498100009 BC20/93.2/950/0/10/06-27-2016/60 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124550250325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450493

12498100002

Date : 06-27-2016

BC20/93.2/970/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249810000-2

Collection Ref. Code : 1811-49-638-5

Customer Information----------

Name : CABARDO,RUFINO

Premise Address : 318D TUPAS ST,ROQUE FLORES

TIN :

Metering Information----------

Meter No	:	509586 GS6	Pole No	:	1291752
Serial No	:	58572070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6185
Period From	:	05-26-2016	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,056.00	81.12
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		29.41
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		553.26
CURRENT BILL - JUNE 2016		4,475.24
TOTAL AMOUNT DUE		8,531.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,555.00

Your monthly electricity consumption chart

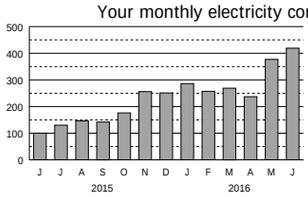

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.24		
Less : VAT	324.24		
Amount Net of VAT	4,151.00		
Less: BIR 2306	136.74		
BIR 2307	79.03	VATable Sales	4,151.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,935.23	VAT Zero Rated Sales	0.00
Add : VAT	324.24	VAT Amount	324.24
TOTAL AMOUNT DUE	4,259.47	TOTAL SALES	4,475.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/970/0/10/06-27-2016/60

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. : 124550250325

Collection Ref. Code	: 1811-49-638-5	Premise Address	: 318D TUPAS ST,ROQUE FLORES		
Account ID	: 1249810000-2				
Customer Name	: CABARDO,RUFINO	TOTAL AMOUNT DUE	: 8,531.26	Overdue Bill	: 1
Meter Number	: 509586 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12498100002 BC20/93.2/970/0/10/06-27-2016/60 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848844677895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443400

84873555605

Date : 06-27-2016

BC20/93.2/985/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487355560-5

Collection Ref. Code : 1857-67-602-5

Customer Information----------

Name : ALICER,SHERWIN MARISCAL

Premise Address : 362-C TUPAS,J.M.BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061444	Pole No	:	0429170
Serial No	:	40015426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	937
Period From	:	05-26-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 104.46
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.44
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		75.36
CURRENT BILL - JUNE 2016		565.84
TOTAL AMOUNT DUE		1,292.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 237.27

Your monthly electricity consumption chart

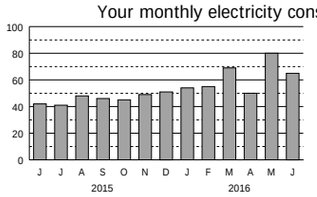

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.84		
Less : VAT	40.71		
Amount Net of VAT	525.13		
Less: BIR 2306	17.21		
BIR 2307	9.88	VATable Sales	525.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.04	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	538.75	TOTAL SALES	565.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/985/0/10/06-27-2016/60

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. : 848844677895

Collection Ref. Code	: 1857-67-602-5	Premise Address	: 362-C TUPAS,J.M.BASA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 8487355560-5				
Customer Name	: ALICER,SHERWIN MARISCAL	TOTAL AMOUNT DUE	: 1,292.34	Overdue Bill	: 1
Meter Number	: MTR1061444				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84873555605 BC20/93.2/985/0/10/06-27-2016/60 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478558644952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441694

47801200008

Date : 06-27-2016

BC20/93.2/990/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780120000-8

Collection Ref. Code : 1839-96-545-2

Customer Information----------

Name : DEMASILAN,ARNOLD M

Premise Address : 2-D TUPAS/ JM BASA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522904 RGS6	Pole No	:	1291752
Serial No	:	79503043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5572
Period From	:	05-26-2016	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.00
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		78.54
CURRENT BILL - JUNE 2016		589.59
Debit Adjustments		346.51
TOTAL AMOUNT DUE		1,601.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 440.00

Your monthly electricity consumption chart

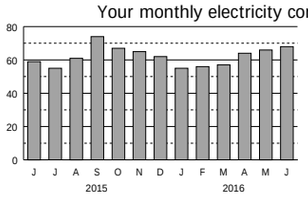

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.59		
Less : VAT	42.31		
Amount Net of VAT	547.28		
Less: BIR 2306	17.89		
BIR 2307	10.30	VATable Sales	547.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.09	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	561.40	TOTAL SALES	589.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/990/0/10/06-27-2016/60

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. : 478558644952

Collection Ref. Code	: 1839-96-545-2	Premise Address	: 2-D TUPAS/ JM BASA EXT.,SAWANG CALERO,CEBU CITY		
Account ID	: 4780120000-8				
Customer Name	: DEMASILAN,ARNOLD M	TOTAL AMOUNT DUE	: 1,601.46	Overdue Bill	: 1
Meter Number	: 522904 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47801200008

BC20/93.2/990/0/10/06-27-2016/60

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705947906888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438248

70529725494

Date : 06-27-2016

BC20/93.2/991/0070055/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052972549-4

Collection Ref. Code : 1863-37-824-3

Customer Information----------

Name : ONG,MARITA MAHUSAY

Premise Address : 2D JM BASA EXT.,SAWANG CALERO,TUPAZ ST., CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131678	Pole No	:	0070055
Serial No	:	40094679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	970
Period From	:	05-26-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.52
CURRENT BILL - JUNE 2016		1,558.20
TOTAL AMOUNT DUE		3,219.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,572.00

Your monthly electricity consumption chart

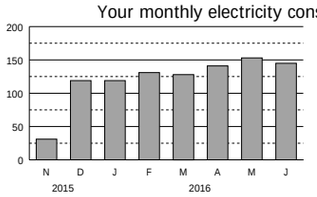

Avg Monthly Usage : 120.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.20		
Less : VAT	113.21		
Amount Net of VAT	1,444.99		
Less: BIR 2306	47.73		
BIR 2307	27.52	VATable Sales	1,444.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.74	VAT Zero Rated Sales	0.00
Add : VAT	113.21	VAT Amount	113.21
TOTAL AMOUNT DUE	1,482.95	TOTAL SALES	1,558.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/991/0/10/06-27-2016/60

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. : 705947906888

Collection Ref. Code : 1863-37-824-3

Account ID : 7052972549-4

Customer Name : ONG,MARITA MAHUSAY

Meter Number : MTR1131678

Period : May 2016

Premise Address : 2D JM BASA EXT.,SAWANG CALERO,TUPAZ ST., CEBU CITY

TOTAL AMOUNT DUE : 3,219.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70529725494

BC20/93.2/991/0/10/06-27-2016/60

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164137198242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454621

16431200001

Date : 06-27-2016

BC20/93.2/1000/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643120000-1

Collection Ref. Code : 1825-99-572-9

Customer Information----------

Name : LAO,ADELA N

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509537 GS6	Pole No	:	1291752
Serial No	:	67397433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19614
Period From	:	05-26-2016	Prev Rdg	:	19390
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,181.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.25
CURRENT BILL - JUNE 2016		2,440.54
TOTAL AMOUNT DUE		6,621.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,889.00

Your monthly electricity consumption chart

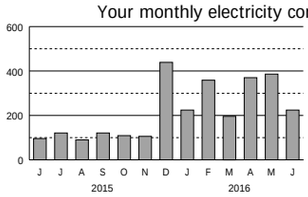

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.54		
Less : VAT	178.50		
Amount Net of VAT	2,262.04		
Less: BIR 2306	75.25		
BIR 2307	43.11	VATable Sales	2,262.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.68	VAT Zero Rated Sales	0.00
Add : VAT	178.50	VAT Amount	178.50
TOTAL AMOUNT DUE	2,322.18	TOTAL SALES	2,440.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1000/0/10/06-27-2016/60

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. : 164137198242

Collection Ref. Code	: 1825-99-572-9		Premise Address	: SAWANG CALERO	
Account ID	: 1643120000-1				
Customer Name	: LAO,ADELA	N	TOTAL AMOUNT DUE	: 6,621.83	Overdue Bill : 1
Meter Number	: 509537 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16431200001 BC20/93.2/1000/0/10/06-27-2016/60 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621657155715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446682

62121200000

Date : 06-27-2016

BC20/93.2/1020/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212120000-0

Collection Ref. Code : 1825-62-851-3

Customer Information----------

Name : LUPIAN,MA EMELITA

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509489 GS6	Pole No	:	1291752
Serial No	:	65389147	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18558
Period From	:	05-26-2016	Prev Rdg	:	18295
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		78.50
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.41
CURRENT BILL - JUNE 2016		2,818.90
TOTAL AMOUNT DUE		5,707.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,803.00

Your monthly electricity consumption chart

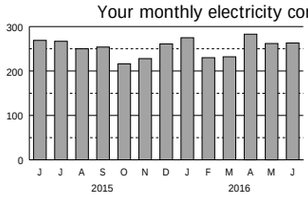

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.90		
Less : VAT	204.58		
Amount Net of VAT	2,614.32		
Less: BIR 2306	86.27		
BIR 2307	49.78	VATable Sales	2,614.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.27	VAT Zero Rated Sales	0.00
Add : VAT	204.58	VAT Amount	204.58
TOTAL AMOUNT DUE	2,682.85	TOTAL SALES	2,818.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/06-27-2016/60

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. : 621657155715

Collection Ref. Code	: 1825-62-851-3	Premise Address	: SAWANG CALERO		
Account ID	: 6212120000-0				
Customer Name	: LUPIAN,MA EMELITA	TOTAL AMOUNT DUE	: 5,707.39	Overdue Bill	: 1
Meter Number	: 509489 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62121200000 BC20/93.2/1020/0/10/06-27-2016/60 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161607858240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452248

16171200005

Date : 06-27-2016

BC20/93.2/1040/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617120000-5

Collection Ref. Code : 1845-66-677-1

Customer Information----------

Name : ANANA,CLAUDIO JR. T

Premise Address : 346-J/BLK4/ILANG-ILANG/MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509486 GS6	Pole No	:	1291752
Serial No	:	56432528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11878
Period From	:	05-26-2016	Prev Rdg	:	11545
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	446	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		438.46
CURRENT BILL - JUNE 2016		3,545.64
TOTAL AMOUNT DUE		6,227.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,000.00

Your monthly electricity consumption chart

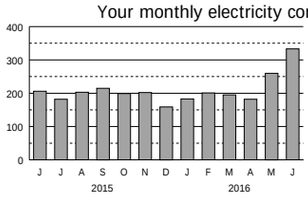

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.64		
Less : VAT	256.51		
Amount Net of VAT	3,289.13		
Less: BIR 2306	108.18		
BIR 2307	62.61	VATable Sales	3,289.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.34	VAT Zero Rated Sales	0.00
Add : VAT	256.51	VAT Amount	256.51
TOTAL AMOUNT DUE	3,374.85	TOTAL SALES	3,545.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1040/0/10/06-27-2016/60

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. : 161607858240

Collection Ref. Code	: 1845-66-677-1	Premise Address	: 346-J/BLK4/ILANG-ILANG/MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 1617120000-5		
Customer Name	: ANANA,CLAUDIO JR. T	TOTAL AMOUNT DUE	: 6,227.72
Meter Number	: 509486 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16171200005

BC20/93.2/1040/0/10/06-27-2016/60

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024260813056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451278

02498100003

Date : 06-27-2016

BC20/93.2/1050/0429163/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249810000-3

Collection Ref. Code : 1811-49-626-1

Customer Information----------

Name : BARICUATRO,ALFREDO

Premise Address : #346-J TUPAS ST,OPP DR. P. ABELLA RES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131677	Pole No	:	0429163
Serial No	:	40091709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2019
Period From	:	05-26-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:		Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,881.00	57.62
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		362.63
CURRENT BILL - JUNE 2016		2,933.66
TOTAL AMOUNT DUE		5,814.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,148.00

Your monthly electricity consumption chart

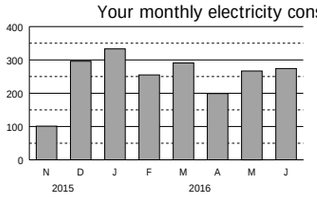

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.66		
Less : VAT	212.80		
Amount Net of VAT	2,720.86		
Less: BIR 2306	89.73		
BIR 2307	51.81	VATable Sales	2,720.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.32	VAT Zero Rated Sales	0.00
Add : VAT	212.80	VAT Amount	212.80
TOTAL AMOUNT DUE	2,792.12	TOTAL SALES	2,933.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1050/0/10/06-27-2016/60

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. : 024260813056

Collection Ref. Code	: 1811-49-626-1	Premise Address	: #346-J TUPAS ST,OPP DR. P. ABELLA RES,CEBU CITY		
Account ID	: 0249810000-3				
Customer Name	: BARICUATRO,ALFREDO	TOTAL AMOUNT DUE	: 5,814.43	Overdue Bill	: 1
Meter Number	: MTR1131677				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02498100003 BC20/93.2/1050/0/10/06-27-2016/60 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108131310419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440512

10860200004

Date : 06-27-2016

BC20/93.2/1080/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086020000-4

Collection Ref. Code : 1837-68-749-8

Customer Information----------

Name : AMANDORON,ROBERTO S

Premise Address : 346 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509477 GS6	Pole No	:	1291752
Serial No	:	53821880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6759
Period From	:	05-26-2016	Prev Rdg	:	6641
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.93
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		156.37
CURRENT BILL - JUNE 2016		1,265.13
TOTAL AMOUNT DUE		2,439.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,152.00

Your monthly electricity consumption chart

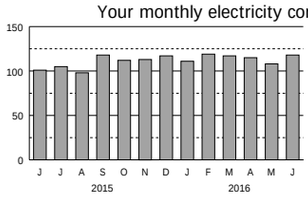

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.13		
Less : VAT	91.83		
Amount Net of VAT	1,173.30		
Less: BIR 2306	38.72		
BIR 2307	22.34	VATable Sales	1,173.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.24	VAT Zero Rated Sales	0.00
Add : VAT	91.83	VAT Amount	91.83
TOTAL AMOUNT DUE	1,204.07	TOTAL SALES	1,265.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1080/0/10/06-27-2016/60

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. : 108131310419

Collection Ref. Code	: 1837-68-749-8	Premise Address	: 346 TUPAS ST		
Account ID	: 1086020000-4				
Customer Name	: AMANDORON,ROBERTO S	TOTAL AMOUNT DUE	: 2,439.77	Overdue Bill	: 1
Meter Number	: 509477 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10860200004 BC20/93.2/1080/0/10/06-27-2016/60 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304333758043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437346

30498100004

Date : 06-27-2016

BC20/93.2/1100/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049810000-4

Collection Ref. Code : 1811-49-446-3

Customer Information----------

Name : DEGAMO,BERNARDINA

Premise Address : BK 344B TUPAS ST

TIN :

Metering Information----------

Meter No	:	509543 GS6	Pole No	:	1291752
Serial No	:	68726856	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6970
Period From	:	05-26-2016	Prev Rdg	:	6821
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.54
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		197.62
CURRENT BILL - JUNE 2016		1,598.98
TOTAL AMOUNT DUE		3,213.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,410.00

Your monthly electricity consumption chart

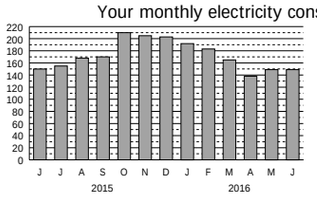

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.98		
Less : VAT	116.12		
Amount Net of VAT	1,482.86		
Less: BIR 2306	48.98		
BIR 2307	28.24	VATable Sales	1,482.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.64	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,521.76	TOTAL SALES	1,598.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1100/0/10/06-27-2016/60

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. : 304333758043

Collection Ref. Code	: 1811-49-446-3	Premise Address	: BK 344B TUPAS ST		
Account ID	: 3049810000-4				
Customer Name	: DEGAMO,BERNARDINA	TOTAL AMOUNT DUE	: 3,213.29	Overdue Bill	: 1
Meter Number	: 509543 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30498100004 BC20/93.2/1100/0/10/06-27-2016/60 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414786668870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443801

41498100001

Date : 06-27-2016

BC20/93.2/1110/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149810000-1

Collection Ref. Code : 1811-49-545-1

Customer Information----------

Name : YLANAN,GUADALUPE

Premise Address : #346 E TUPAS ST BK,DIVINA STUDIO

TIN :

Metering Information----------

Meter No	:	509494 GS6	Pole No	:	1291752
Serial No	:	58066171	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5359
Period From	:	05-26-2016	Prev Rdg	:	5249
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.41
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		145.61
CURRENT BILL - JUNE 2016		1,177.96
TOTAL AMOUNT DUE		2,193.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 910.00

Your monthly electricity consumption chart

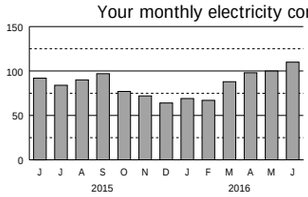

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.96		
Less : VAT	85.46		
Amount Net of VAT	1,092.50		
Less: BIR 2306	36.05		
BIR 2307	20.80	VATable Sales	1,092.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.65	VAT Zero Rated Sales	0.00
Add : VAT	85.46	VAT Amount	85.46
TOTAL AMOUNT DUE	1,121.11	TOTAL SALES	1,177.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1110/0/10/06-27-2016/60

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. : 414786668870

Collection Ref. Code	: 1811-49-545-1	Premise Address	: #346 E TUPAS ST BK,DIVINA STUDIO
Account ID	: 4149810000-1		
Customer Name	: YLANAN,GUADALUPE	TOTAL AMOUNT DUE	: 2,193.22 Overdue Bill : 1
Meter Number	: 509494 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41498100001 BC20/93.2/1110/0/10/06-27-2016/60 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699385018514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454289

69919744404

Date : 06-27-2016

BC20/93.2/1115/0429170/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991974440-4

Collection Ref. Code : 1853-98-716-6

Customer Information----------

Name : YLANAN,JELLY JANE ROSADA

Premise Address : 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061516	Pole No	:	0429170
Serial No	:	40015454	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1472
Period From	:	05-26-2016	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.81
CURRENT BILL - JUNE 2016		1,253.30
TOTAL AMOUNT DUE		2,830.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,576.00

Your monthly electricity consumption chart

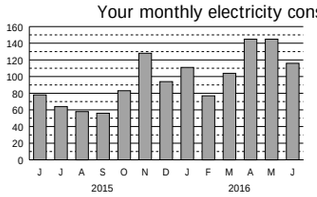

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.30		
Less : VAT	91.31		
Amount Net of VAT	1,161.99		
Less: BIR 2306	38.49		
BIR 2307	22.13	VATable Sales	1,161.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.37	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,192.68	TOTAL SALES	1,253.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1115/0/10/06-27-2016/60

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. : 699385018514

Collection Ref. Code : 1853-98-716-6

Account ID : 6991974440-4

Customer Name : YLANAN,JELLY JANE ROSADA

Meter Number : MTR1061516

Period : May 2016

Premise Address : 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 2,830.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69919744404 BC20/93.2/1115/0/10/06-27-2016/60 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130698093469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454523

13051921545

Date : 06-27-2016

BC20/93.2/1120/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305192154-5

Collection Ref. Code : 1851-27-938-5

Customer Information----------

Name : YLANAN,ROGELIO AMORO

Premise Address : 346-E TUPAS ST.,BLOCK 5,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	490391 GS6	Pole No	:	1291752
Serial No	:	56537864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9502
Period From	:	05-26-2016	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	460	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		31.97
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.13
CURRENT BILL - JUNE 2016		1,150.22
TOTAL AMOUNT DUE		2,327.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,199.00

Your monthly electricity consumption chart

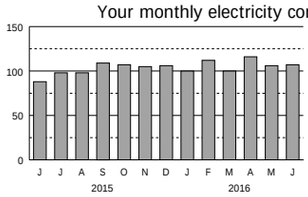

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.22		
Less : VAT	83.59		
Amount Net of VAT	1,066.63		
Less: BIR 2306	35.26		
BIR 2307	20.31	VATable Sales	1,066.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.06	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,094.65	TOTAL SALES	1,150.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1120/0/10/06-27-2016/60

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. : 130698093469

Collection Ref. Code	: 1851-27-938-5	Premise Address	: 346-E TUPAS ST.,BLOCK 5,SAWANG CALERO		
Account ID	: 1305192154-5				
Customer Name	: YLANAN,ROGELIO AMORO	TOTAL AMOUNT DUE	: 2,327.46	Overdue Bill	: 1
Meter Number	: 490391 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13051921545 BC20/93.2/1120/0/10/06-27-2016/60 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905914830273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438023

90550200001

Date : 06-27-2016

BC20/93.2/1130/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055020000-1

Collection Ref. Code : 1841-98-764-6

Customer Information----------

Name : YLANAN,ROGELIO A

Premise Address : 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509579 GS6	Pole No	:	1291752
Serial No	:	53484230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21106
Period From	:	05-26-2016	Prev Rdg	:	20792
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	366	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,253.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.6656/kWh	209.00
System Loss Charge	0.8149/kWh	255.88
Sub-Total		2,062.14
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		109.81
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		103.32
Transmission		5.33
System Loss		15.41
Distribution		108.41
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		421.08
CURRENT BILL - JUNE 2016		3,496.48
TOTAL AMOUNT DUE		7,750.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,553.00

Your monthly electricity consumption chart

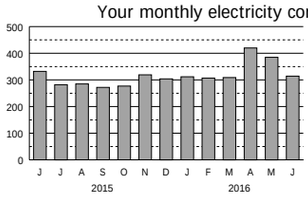

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.48		
Less : VAT	248.42		
Amount Net of VAT	3,248.06		
Less: BIR 2306	106.06		
BIR 2307	61.97	VATable Sales	3,248.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.03	VAT Zero Rated Sales	0.00
Add : VAT	248.42	VAT Amount	248.42
TOTAL AMOUNT DUE	3,328.45	TOTAL SALES	3,496.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1130/0/10/06-27-2016/60

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. : 905914830273

Collection Ref. Code	: 1841-98-764-6	Premise Address	: 346-E TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9055020000-1		
Customer Name	: YLANAN,ROGELIO A	TOTAL AMOUNT DUE	: 7,750.00
Meter Number	: 509579 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90550200001 BC20/93.2/1130/0/10/06-27-2016/60 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201211394461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435665

20191200003

Date : 06-27-2016

BC20/93.2/1150/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019120000-3

Collection Ref. Code : 1821-29-998-1

Customer Information----------

Name : CABANTE,FELICULA

Premise Address : CALERO SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	509499 GS6	Pole No	:	1291752
Serial No	:	59951847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7455
Period From	:	05-26-2016	Prev Rdg	:	7341
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.68
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		150.99
CURRENT BILL - JUNE 2016		1,221.66
TOTAL AMOUNT DUE		2,322.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,150.00

Your monthly electricity consumption chart

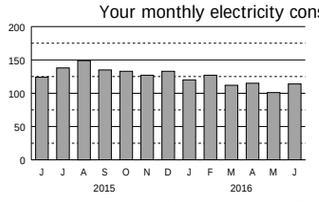

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.66		
Less : VAT	88.65		
Amount Net of VAT	1,133.01		
Less: BIR 2306	37.40		
BIR 2307	21.57	VATable Sales	1,133.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.04	VAT Zero Rated Sales	0.00
Add : VAT	88.65	VAT Amount	88.65
TOTAL AMOUNT DUE	1,162.69	TOTAL SALES	1,221.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1150/0/10/06-27-2016/60

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. : 201211394461

Collection Ref. Code	: 1821-29-998-1	Premise Address	: CALERO SAN NICOLAS		
Account ID	: 2019120000-3				
Customer Name	: CABANTE,FELICULA	TOTAL AMOUNT DUE	: 2,322.78	Overdue Bill	: 1
Meter Number	: 509499 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20191200003

BC20/93.2/1150/0/10/06-27-2016/60

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663933793782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453203

66360200001

Date : 06-27-2016

BC20/93.2/1310/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636020000-1

Collection Ref. Code : 1823-75-416-3

Customer Information----------

Name : GEHAN,LORNA E

Premise Address : 320-E TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509575 GS6	Pole No	:	1291752
Serial No	:	59112899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24946
Period From	:	05-26-2016	Prev Rdg	:	24511
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	260	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,822.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,212.76
Transmission Charge	0.3048/kWh	132.59
System Loss Charge	0.8231/kWh	358.05
Sub-Total		2,703.40
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,822.00	96.44
Sub-Total		130.71
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		143.15
Transmission		3.38
System Loss		22.21
Distribution		149.96
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		575.92
CURRENT BILL - JUNE 2016		4,659.69
TOTAL AMOUNT DUE		9,481.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,125.00

Your monthly electricity consumption chart

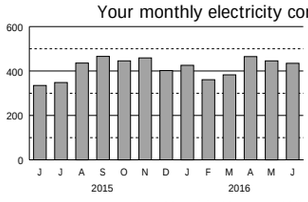

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.69		
Less : VAT	338.06		
Amount Net of VAT	4,321.63		
Less: BIR 2306	142.54		
BIR 2307	82.29	VATable Sales	4,321.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,096.80	VAT Zero Rated Sales	0.00
Add : VAT	338.06	VAT Amount	338.06
TOTAL AMOUNT DUE	4,434.86	TOTAL SALES	4,659.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1310/0/10/06-27-2016/60

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. : 663933793782

Collection Ref. Code	: 1823-75-416-3	Premise Address	: 320-E TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 6636020000-1		
Customer Name	: GEHAN,LORNA E	TOTAL AMOUNT DUE	: 9,481.90
Meter Number	: 509575 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66360200001 BC20/93.2/1310/0/10/06-27-2016/60 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893325875184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452820

89303594249

Date : 06-27-2016

BC20/93.2/1311/0429184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930359424-9

Collection Ref. Code : 1861-32-608-4

Customer Information----------

Name : GEHAN,JOIX ECHIVARRE

Premise Address : 320-E TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066047	Pole No	:	0429184
Serial No	:	125294742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2447
Period From	:	05-26-2016	Prev Rdg	:	2255
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.31
CURRENT BILL - JUNE 2016		2,048.60
TOTAL AMOUNT DUE		3,676.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

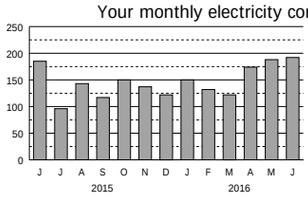

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.60		
Less : VAT	148.37		
Amount Net of VAT	1,900.23		
Less: BIR 2306	62.56		
BIR 2307	36.18	VATable Sales	1,900.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.49	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,949.86	TOTAL SALES	2,048.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1311/0/10/06-27-2016/60

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. : 893325875184

Collection Ref. Code : 1861-32-608-4

Account ID : 8930359424-9

Customer Name : GEHAN,JOIX ECHIVARRE

Meter Number : MTR1066047

Period : May 2016

Premise Address : 320-E TUPAS ST.,SAWANG CALERO, CEBU CITY

TOTAL AMOUNT DUE : 3,676.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89303594249 BC20/93.2/1311/0/10/06-27-2016/60 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088834567655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08857338977

1005447622

Date : 06-27-2016

BC20/93.2/1312/0429184/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885733897-7

Collection Ref. Code : 1861-92-263-9

Customer Information----------

Name : ATILLO,CATHERINE GABUNADA

Premise Address : 314 P. DEL ROSARIO,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099445	Pole No	:	0429184
Serial No	:	40072435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1257
Period From	:	05-26-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	444	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.96
CURRENT BILL - JUNE 2016		1,860.07
TOTAL AMOUNT DUE		3,468.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,132.00

Your monthly electricity consumption chart

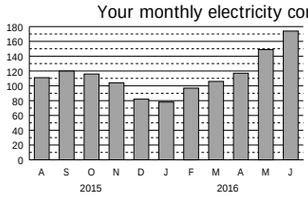

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.07		
Less : VAT	134.82		
Amount Net of VAT	1,725.25		
Less: BIR 2306	56.88		
BIR 2307	32.85	VATable Sales	1,725.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.52	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,770.34	TOTAL SALES	1,860.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1312/0/10/06-27-2016/60

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. : 088834567655

Collection Ref. Code	: 1861-92-263-9	Premise Address	: 314 P. DEL ROSARIO,SAWANG CALERO,CEBU CITY		
Account ID	: 0885733897-7				
Customer Name	: ATILLO,CATHERINE GABUNADA	TOTAL AMOUNT DUE	: 3,468.97	Overdue Bill	: 1
Meter Number	: MTR1099445				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08857338977

BC20/93.2/1312/0/10/06-27-2016/60

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924833384704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449478

92498100004

Date : 06-27-2016

BC20/93.2/1320/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249810000-4

Collection Ref. Code : 1811-49-821-3

Customer Information----------

Name : DALAG,FELIXBERTO

Premise Address : GEN GINES DEADEND,MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	509504 GS6	Pole No	:	1291752
Serial No	:	53966371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4284
Period From	:	05-26-2016	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 114.96
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.41
CURRENT BILL - JUNE 2016		595.68
TOTAL AMOUNT DUE		1,160.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 753.00

Your monthly electricity consumption chart

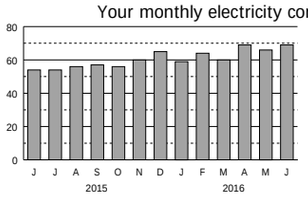

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.68		
Less : VAT	42.67		
Amount Net of VAT	553.01		
Less: BIR 2306	18.05		
BIR 2307	10.40	VATable Sales	553.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.56	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	567.23	TOTAL SALES	595.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1320/0/10/06-27-2016/60

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. : 924833384704

Collection Ref. Code	: 1811-49-821-3	Premise Address	: GEN GINES DEADEND,MAGSAYSAY ST
Account ID	: 9249810000-4		
Customer Name	: DALAG,FELIXBERTO	TOTAL AMOUNT DUE	: 1,160.05
Meter Number	: 509504 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92498100004 BC20/93.2/1320/0/10/06-27-2016/60 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077395577727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441200

07750196912

Date : 06-27-2016

BC20/93.2/1360/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775019691-2

Collection Ref. Code : 1851-18-506-2

Customer Information----------

Name : ECHIVARRE,JOVENTINO GRIPO

Premise Address : 181A BLOCK 4 320-E DEL ROSARIO ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509464 GS6	Pole No	:	1291752
Serial No	:	57891594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14499
Period From	:	05-26-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:		Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,527.00	50.54
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.82
CURRENT BILL - JUNE 2016		3,427.21
TOTAL AMOUNT DUE		5,954.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,361.00

Your monthly electricity consumption chart

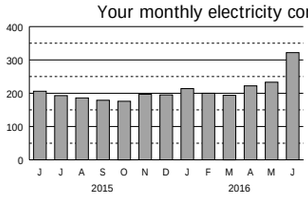

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.21		
Less : VAT	247.88		
Amount Net of VAT	3,179.33		
Less: BIR 2306	104.53		
BIR 2307	60.52	VATable Sales	3,179.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,014.28	VAT Zero Rated Sales	0.00
Add : VAT	247.88	VAT Amount	247.88
TOTAL AMOUNT DUE	3,262.16	TOTAL SALES	3,427.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1360/0/10/06-27-2016/60

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. : 077395577727

Collection Ref. Code	: 1851-18-506-2	Premise Address	: 181A BLOCK 4 320-E DEL ROSARIO ST.,SAWANG CALERO
Account ID	: 0775019691-2		
Customer Name	: ECHIVARRE,JOVENTINO GRIPO	TOTAL AMOUNT DUE	: 5,954.02
Meter Number	: 509464 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07750196912

BC20/93.2/1360/0/10/06-27-2016/60

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065374668942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454529

06550200007

Date : 06-27-2016

BC20/93.2/1380/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655020000-7

Collection Ref. Code : 1837-33-236-3

Customer Information----------

Name : ECHIVARRE,JOSELITO G TM

Premise Address : 320 TUPAS ST SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	509498 GS6	Pole No	:	1291752
Serial No	:	65219605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11707
Period From	:	05-26-2016	Prev Rdg	:	11415
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	450	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,123.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.6656/kWh	194.36
System Loss Charge	0.8149/kWh	237.95
Sub-Total		1,917.66
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		96.09
Transmission		4.96
System Loss		14.32
Distribution		100.86
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		389.50
CURRENT BILL - JUNE 2016		3,233.15
TOTAL AMOUNT DUE		6,356.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,163.00

Your monthly electricity consumption chart

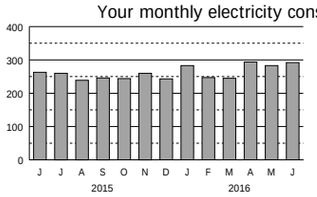

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.15		
Less : VAT	229.05		
Amount Net of VAT	3,004.10		
Less: BIR 2306	97.82		
BIR 2307	57.30	VATable Sales	3,004.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.98	VAT Zero Rated Sales	0.00
Add : VAT	229.05	VAT Amount	229.05
TOTAL AMOUNT DUE	3,078.03	TOTAL SALES	3,233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1380/0/10/06-27-2016/60

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. : 065374668942

Collection Ref. Code	: 1837-33-236-3	Premise Address	: 320 TUPAS ST SAWANG,CALERO		
Account ID	: 0655020000-7				
Customer Name	: ECHIVARRE,JOSELITO G TM	TOTAL AMOUNT DUE	: 6,356.55	Overdue Bill	: 1
Meter Number	: 509498 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06550200007

BC20/93.2/1380/0/10/06-27-2016/60

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526914808954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450288

52612200007

Date : 06-27-2016

BC20/93.2/1400/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261220000-7

Collection Ref. Code : 1841-74-359-3

Customer Information----------

Name : SABAYTON,FELIPA S

Premise Address : 344-F TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509501 GS6	Pole No	:	1291752
Serial No	:	69133452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9515
Period From	:	05-26-2016	Prev Rdg	:	9382
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	330	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		175.69
CURRENT BILL - JUNE 2016		1,421.27
Debit Adjustments		306.84
TOTAL AMOUNT DUE		2,878.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,400.00

Your monthly electricity consumption chart

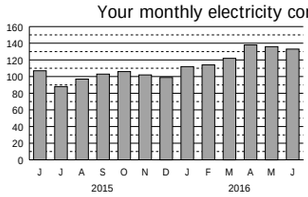

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.27		
Less : VAT	102.98		
Amount Net of VAT	1,318.29		
Less: BIR 2306	43.42		
BIR 2307	25.10	VATable Sales	1,318.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.77	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,352.75	TOTAL SALES	1,421.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1400/0/10/06-27-2016/60

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. : 526914808954

Collection Ref. Code	: 1841-74-359-3	Premise Address	: 344-F TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 5261220000-7		
Customer Name	: SABAYTON,FELIPA S	TOTAL AMOUNT DUE	: 2,878.11 Overdue Bill : 1
Meter Number	: 509501 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52612200007 BC20/93.2/1400/0/10/06-27-2016/60 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908549129783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439367

90890200000

Date : 06-27-2016

BC20/93.2/1410/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089020000-0

Collection Ref. Code : 1839-82-572-3

Customer Information----------

Name : OMAYAO,ROSE MARIE E

Premise Address : 314-E TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509506 GS6	Pole No	:	1291752
Serial No	:	58865996	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4825
Period From	:	05-26-2016	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	378	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		784.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		31.66
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		4.40
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	0.124/kWh	8.31
Sub-Total		91.42
CURRENT BILL - JUNE 2016		759.81
TOTAL AMOUNT DUE		1,544.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 534.00

Your monthly electricity consumption chart

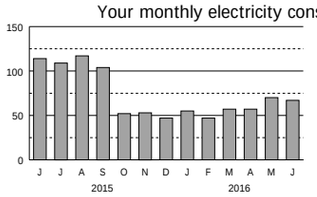

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.81		
Less : VAT	54.50		
Amount Net of VAT	705.31		
Less: BIR 2306	23.26		
BIR 2307	13.47	VATable Sales	705.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.58	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	723.08	TOTAL SALES	759.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1410/0/10/06-27-2016/60

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. : 908549129783

Collection Ref. Code	: 1839-82-572-3	Premise Address	: 314-E TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9089020000-0		
Customer Name	: OMAYAO,ROSE MARIE E	TOTAL AMOUNT DUE	: 1,544.56
Meter Number	: 509506 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90890200000 BC20/93.2/1410/0/10/06-27-2016/60 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604811592175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437299

60498100001

Date : 06-27-2016

BC20/93.2/1430/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049810000-1

Collection Ref. Code : 1811-49-464-1

Customer Information----------

Name : MARIGOMEN,ANTONIO DOLIENTE

Premise Address : #344 TUPAS ST,BK DIVINA STUDIO SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509508 GS6	Pole No	:	1291752
Serial No	:	57257916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3069
Period From	:	05-26-2016	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.13
CURRENT BILL - JUNE 2016		422.75
TOTAL AMOUNT DUE		957.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 547.00

Your monthly electricity consumption chart

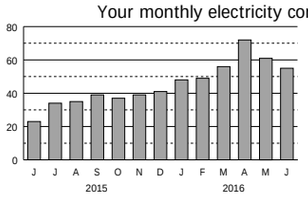

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.75		
Less : VAT	30.19		
Amount Net of VAT	392.56		
Less: BIR 2306	12.80		
BIR 2307	7.33	VATable Sales	392.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.43	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	402.62	TOTAL SALES	422.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1430/0/10/06-27-2016/60

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. : 604811592175

Collection Ref. Code	: 1811-49-464-1	Premise Address	: #344 TUPAS ST,BK DIVINA STUDIO SAWANG CALERO		
Account ID	: 6049810000-1				
Customer Name	: MARIGOMEN,ANTONIO DOLIENTE	TOTAL AMOUNT DUE	: 957.42	Overdue Bill	: 1
Meter Number	: 509508 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60498100001 BC20/93.2/1430/0/10/06-27-2016/60 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593129496866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452019

59398100004

Date : 06-27-2016

BC20/93.2/1460/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939810000-4

Collection Ref. Code : 1811-49-335-1

Customer Information----------

Name : GALOPE,SILVERIA M

Premise Address : 314H TUPAS ST

TIN :

Metering Information----------

Meter No	:	509581 GS6	Pole No	:	1291752
Serial No	:	53471368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15161
Period From	:	05-26-2016	Prev Rdg	:	14968
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.29
CURRENT BILL - JUNE 2016		2,065.50
TOTAL AMOUNT DUE		3,981.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,068.00

Your monthly electricity consumption chart

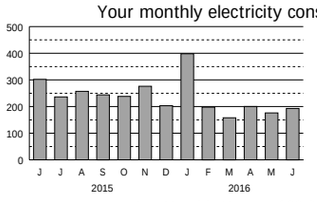

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.50		
Less : VAT	149.77		
Amount Net of VAT	1,915.73		
Less: BIR 2306	63.17		
BIR 2307	36.48	VATable Sales	1,915.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.08	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	1,965.85	TOTAL SALES	2,065.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1460/0/10/06-27-2016/60

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. : 593129496866

Collection Ref. Code	: 1811-49-335-1	Premise Address	: 314H TUPAS ST		
Account ID	: 5939810000-4				
Customer Name	: GALOPE,SILVERIA M	TOTAL AMOUNT DUE	: 3,981.68	Overdue Bill	: 1
Meter Number	: 509581 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59398100004 BC20/93.2/1460/0/10/06-27-2016/60 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802945830514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

80221200001

BILLING STATEMENT

1005436491

Date : 06-27-2016

BC20/93.2/1480/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022120000-1

Collection Ref. Code : 1841-42-536-2

Customer Information----------

Name : PINOTE,ROMULO B

Premise Address : 155, BLK5, 280-D TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509481 GS6	Pole No	:	1291752
Serial No	:	54263681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17782
Period From	:	05-26-2016	Prev Rdg	:	17461
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	242	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		100.67
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		14.80
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		425.70
CURRENT BILL - JUNE 2016		3,444.77
TOTAL AMOUNT DUE		7,213.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,500.00

Your monthly electricity consumption chart

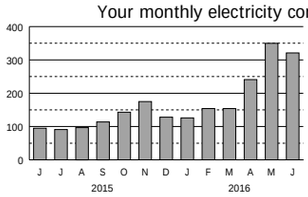

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.77		
Less : VAT	250.14		
Amount Net of VAT	3,194.63		
Less: BIR 2306	105.49		
BIR 2307	60.83	VATable Sales	3,194.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,028.31	VAT Zero Rated Sales	0.00
Add : VAT	250.14	VAT Amount	250.14
TOTAL AMOUNT DUE	3,278.45	TOTAL SALES	3,444.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1480/0/10/06-27-2016/60

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. : 802945830514

Collection Ref. Code	: 1841-42-536-2	Premise Address	: 155, BLK5, 280-D TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 8022120000-1		
Customer Name	: PINOTE,ROMULO B	TOTAL AMOUNT DUE	: 7,213.85 Overdue Bill : 1
Meter Number	: 509481 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80221200001

BC20/93.2/1480/0/10/06-27-2016/60

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873784375411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439558

87398100005

Date : 06-27-2016

BC20/93.2/1490/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739810000-5

Collection Ref. Code : 1811-49-170-7

Customer Information----------

Name : MANLUSA,DEMOSTHENES

Premise Address : #280-D GEN GINES ST,COR TUPAS

TIN :

Metering Information----------

Meter No	:	509503 GS6	Pole No	:	1291752
Serial No	:	65440915	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17024
Period From	:	05-26-2016	Prev Rdg	:	16744
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		12.72
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	0.124/kWh	34.72
Sub-Total		371.19
CURRENT BILL - JUNE 2016		3,003.71
TOTAL AMOUNT DUE		6,212.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,059.00

Your monthly electricity consumption chart

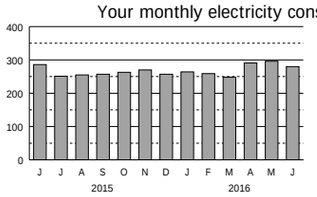

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.71		
Less : VAT	218.06		
Amount Net of VAT	2,785.65		
Less: BIR 2306	91.94		
BIR 2307	53.05	VATable Sales	2,785.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.66	VAT Zero Rated Sales	0.00
Add : VAT	218.06	VAT Amount	218.06
TOTAL AMOUNT DUE	2,858.72	TOTAL SALES	3,003.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1490/0/10/06-27-2016/60

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. : 873784375411

Collection Ref. Code	: 1811-49-170-7	Premise Address	: #280-D GEN GINES ST,COR TUPAS
Account ID	: 8739810000-5		
Customer Name	: MANLUSA,DEMOSTHENES	TOTAL AMOUNT DUE	: 6,212.73
Meter Number	: 509503 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87398100005 BC20/93.2/1490/0/10/06-27-2016/60 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763310984873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452843

76398100008

Date : 06-27-2016

BC20/93.2/1500/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639810000-8

Collection Ref. Code : 1811-49-080-8

Customer Information----------

Name : CABINUM,MARLITA

Premise Address : SAWANG CALERO TUPAS ST

TIN :

Metering Information----------

Meter No	:	509496 GS6	Pole No	:	1291752
Serial No	:	59981780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5622
Period From	:	05-26-2016	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 60.50
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.76
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		99.79
CURRENT BILL - JUNE 2016		779.45
TOTAL AMOUNT DUE		1,455.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

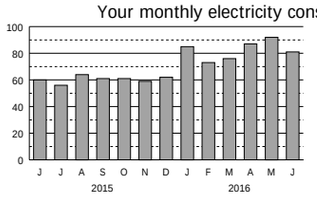

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.45		
Less : VAT	56.10		
Amount Net of VAT	723.35		
Less: BIR 2306	23.69		
BIR 2307	13.70	VATable Sales	723.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.96	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	742.06	TOTAL SALES	779.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1500/0/10/06-27-2016/60

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. : 763310984873

Collection Ref. Code	: 1811-49-080-8	Premise Address	: SAWANG CALERO TUPAS ST		
Account ID	: 7639810000-8				
Customer Name	: CABINUM,MARLITA	TOTAL AMOUNT DUE	: 1,455.60	Overdue Bill	: 1
Meter Number	: 509496 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76398100008 BC20/93.2/1500/0/10/06-27-2016/60 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578402705169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442124

57800200008

Date : 06-27-2016

BC20/93.2/1510/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780020000-8

Collection Ref. Code : 1807-16-872-7

Customer Information----------

Name : TRUYA,ELVIRA

Premise Address : SAWANG CALERO MAGSAYSAY,ST

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	17.45	Registered	:	
Conn Load	:	0	Billed kWh	:	541

Additional Metering Information ----------

Meter No	:	MTR1161103	Pole No	:	1291745
Serial No	:	133483881	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	374
Period From	:	06-15-2016	Prev Reading	:	3
No of Days	:	11	Consumption	:	371
Meter No	:	MTR1017153	Pole No	:	1291745
Serial No	:	33425959	Multiplier	:	1
Period To	:	06-15-2016	Pres Reading	:	5413
Period From	:	05-26-2016	Prev Reading	:	5243
No of Days	:	20	Consumption	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,751.96
Transmission Charge	0.3048/kWh	164.90
System Loss Charge	0.8231/kWh	445.30
Sub-Total		3,362.16
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		99.95
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		178.03
Transmission		4.21
System Loss		27.64
Distribution		186.35
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		708.08
CURRENT BILL - JUNE 2016		5,723.14
TOTAL AMOUNT DUE		8,588.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,864.00

Your monthly electricity consumption chart

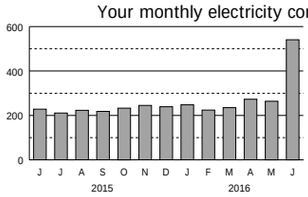

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.14		
Less : VAT	412.74		
Amount Net of VAT	5,310.40		
Less: BIR 2306	174.08		
BIR 2307	101.05	VATable Sales	5,310.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,035.27	VAT Zero Rated Sales	0.00
Add : VAT	412.74	VAT Amount	412.74
TOTAL AMOUNT DUE	5,448.01	TOTAL SALES	5,723.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1510/0/10/06-27-2016/60

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. : 578402705169

Collection Ref. Code	: 1807-16-872-7	Premise Address	: SAWANG CALERO MAGSAYSAY,ST		
Account ID	: 5780020000-8				
Customer Name	: TRUYA,ELVIRA	TOTAL AMOUNT DUE	: 8,588.97	Overdue Bill	: 1
Meter Number	: 509496 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57800200008

BC20/93.2/1510/0/10/06-27-2016/60

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182227812970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443820

18260200003

Date : 06-27-2016

BC20/93.2/1530/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826020000-3

Collection Ref. Code : 1823-67-395-3

Customer Information----------

Name : ALICER,DINAH M

Premise Address : TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508688 GS6	Pole No	:	1291745
Serial No	:	54204144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3655
Period From	:	05-26-2016	Prev Rdg	:	3593
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.02
CURRENT BILL - JUNE 2016		532.26
Debit Adjustments		100.52
TOTAL AMOUNT DUE		986.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 330.00

Your monthly electricity consumption chart

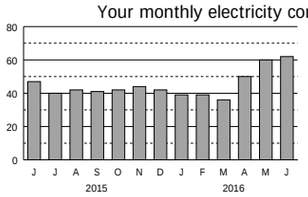

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.26		
Less : VAT	38.01		
Amount Net of VAT	494.25		
Less: BIR 2306	16.07		
BIR 2307	9.29	VATable Sales	494.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.89	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	506.90	TOTAL SALES	532.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1530/0/10/06-27-2016/60

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. : 182227812970

Collection Ref. Code	: 1823-67-395-3	Premise Address	: TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 1826020000-3				
Customer Name	: ALICER,DINAH M	TOTAL AMOUNT DUE	: 986.42	Overdue Bill	: 1
Meter Number	: 508688 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18260200003 BC20/93.2/1530/0/10/06-27-2016/60 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478135886952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441620

47800200009

Date : 06-27-2016

BC20/93.2/1540/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780020000-9

Collection Ref. Code : 1807-16-869-7

Customer Information----------

Name : FLORES,DIOSCORO

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	508499 GS6	Pole No	:	1291745
Serial No	:	53484672	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25692
Period From	:	05-26-2016	Prev Rdg	:	25103
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,837.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,837.50	136.75
Sub-Total		183.16
Government Charges		
Franchise Tax - Local		41.50
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		26.96
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		780.38
CURRENT BILL - JUNE 2016		6,314.31
TOTAL AMOUNT DUE		13,152.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,078.00

Your monthly electricity consumption chart

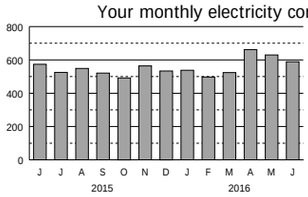

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.31		
Less : VAT	458.28		
Amount Net of VAT	5,856.03		
Less: BIR 2306	193.24		
BIR 2307	111.51	VATable Sales	5,856.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,551.28	VAT Zero Rated Sales	0.00
Add : VAT	458.28	VAT Amount	458.28
TOTAL AMOUNT DUE	6,009.56	TOTAL SALES	6,314.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1540/0/10/06-27-2016/60

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. : 478135886952

Collection Ref. Code	: 1807-16-869-7	Premise Address	: GEN GINES ST PASIL		
Account ID	: 4780020000-9				
Customer Name	: FLORES,DIOSCORO	TOTAL AMOUNT DUE	: 13,152.00	Overdue Bill	: 1
Meter Number	: 508499 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47800200009 BC20/93.2/1540/0/10/06-27-2016/60 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580444080369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443679

58050200003

Date : 06-27-2016

BC20/93.2/1550/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805020000-3

Collection Ref. Code : 1823-37-866-8

Customer Information----------

Name : ARRAGON,DANILO M

Premise Address : SAWANG CALERO GINES ST.

TIN :

Metering Information----------

Meter No	:	MTR1042238	Pole No	:	1291745
Serial No	:	126813448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2262
Period From	:	05-26-2016	Prev Rdg	:	2087
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	75	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.42
CURRENT BILL - JUNE 2016		1,863.34
TOTAL AMOUNT DUE		3,154.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,136.00

Your monthly electricity consumption chart

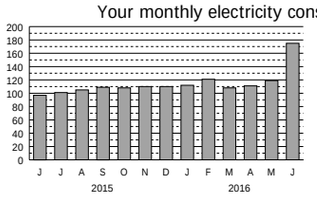

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.34		
Less : VAT	134.79		
Amount Net of VAT	1,728.55		
Less: BIR 2306	56.84		
BIR 2307	32.90	VATable Sales	1,728.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.81	VAT Zero Rated Sales	0.00
Add : VAT	134.79	VAT Amount	134.79
TOTAL AMOUNT DUE	1,773.60	TOTAL SALES	1,863.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1550/0/10/06-27-2016/60

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. : 580444080369

Collection Ref. Code	: 1823-37-866-8	Premise Address	: SAWANG CALERO GINES ST.		
Account ID	: 5805020000-3				
Customer Name	: ARRAGON,DANILO M	TOTAL AMOUNT DUE	: 3,154.35	Overdue Bill	: 1
Meter Number	: MTR1042238				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58050200003 BC20/93.2/1550/0/10/06-27-2016/60 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768921274198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435579

76856562764

Date : 06-27-2016

BC20/93.2/1551/0422002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685656276-4

Collection Ref. Code : 1855-85-167-9

Customer Information----------

Name : ARRAGON,MANETTE AMAGOS

Premise Address : 407 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461209 GS6	Pole No	:	0422002
Serial No	:	67945564	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3726
Period From	:	05-26-2016	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	236	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.30
CURRENT BILL - JUNE 2016		2,494.23
TOTAL AMOUNT DUE		4,887.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,182.00

Your monthly electricity consumption chart

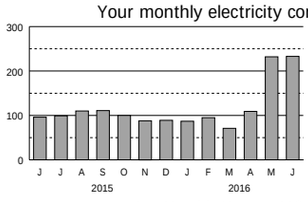

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.23		
Less : VAT	180.90		
Amount Net of VAT	2,313.33		
Less: BIR 2306	76.28		
BIR 2307	44.05	VATable Sales	2,313.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.00	VAT Zero Rated Sales	0.00
Add : VAT	180.90	VAT Amount	180.90
TOTAL AMOUNT DUE	2,373.90	TOTAL SALES	2,494.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1551/0/10/06-27-2016/60

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. : 768921274198

Collection Ref. Code	: 1855-85-167-9	Premise Address	: 407 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 7685656276-4				
Customer Name	: ARRAGON,MANETTE AMAGOS	TOTAL AMOUNT DUE	: 4,887.53	Overdue Bill	: 1
Meter Number	: 461209 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76856562764

BC20/93.2/1551/0/10/06-27-2016/60

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573122763528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438801

57300021144

Date : 06-27-2016

BC20/93.2/1575/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730002114-4

Collection Ref. Code : 1859-58-839-5

Customer Information----------

Name : RAFOLS,MARJORIE ARGUIDO

Premise Address : 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105884	Pole No	:	0714752
Serial No	:	40025003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2098
Period From	:	05-26-2016	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49,354.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 18,269.00	365.38
Sub-Total		381.85
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		47.88
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		318.02
CURRENT BILL - JUNE 2016		2,601.76
Debit Adjustments		621.71
TOTAL AMOUNT DUE		52,578.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2015 - 11,600.00

Your monthly electricity consumption chart

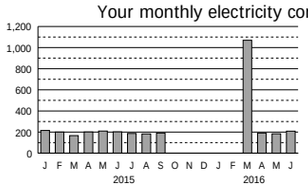

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.76		
Less : VAT	201.32		
Amount Net of VAT	2,400.44		
Less: BIR 2306	84.69		
BIR 2307	46.02	VATable Sales	2,400.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.73	VAT Zero Rated Sales	0.00
Add : VAT	201.32	VAT Amount	201.32
TOTAL AMOUNT DUE	2,471.05	TOTAL SALES	2,601.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1575/0/10/06-27-2016/60

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. : 573122763528

Collection Ref. Code	: 1859-58-839-5	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 5730002114-4				
Customer Name	: RAFOLS,MARJORIE ARGUIDO	TOTAL AMOUNT DUE	: 52,578.22	Overdue Bill	: 9
Meter Number	: MTR1105884				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57300021144 BC20/93.2/1575/0/10/06-27-2016/60 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663780940668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453016

66398100009

Date : 06-27-2016

BC20/93.2/1580/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639810000-9

Collection Ref. Code : 1811-49-074-3

Customer Information----------

Name : DACAYANA,AGUSTIN

Premise Address : BK 280 TUPAS ST

TIN :

Metering Information----------

Meter No	:	510156 GS6	Pole No	:	0714752
Serial No	:	53582975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33497
Period From	:	05-26-2016	Prev Rdg	:	32921
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,733.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,930.00
Transmission Charge	0.3048/kWh	175.56
System Loss Charge	0.8231/kWh	474.11
Sub-Total		3,579.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,733.50	134.67
Sub-Total		180.06
Government Charges		
Franchise Tax - Local		40.60
Value Added Tax		
Generation		189.56
Transmission		4.48
System Loss		29.43
Distribution		198.37
Others		26.48
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		763.33
CURRENT BILL - JUNE 2016		6,176.18
TOTAL AMOUNT DUE		12,909.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,676.00

Your monthly electricity consumption chart

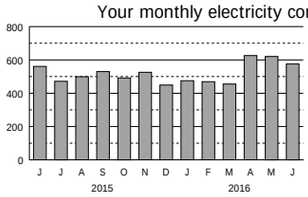

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,176.18		
Less : VAT	448.32		
Amount Net of VAT	5,727.86		
Less: BIR 2306	189.02		
BIR 2307	109.07	VATable Sales	5,727.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,429.77	VAT Zero Rated Sales	0.00
Add : VAT	448.32	VAT Amount	448.32
TOTAL AMOUNT DUE	5,878.09	TOTAL SALES	6,176.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1580/0/10/06-27-2016/60

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. : 663780940668

Collection Ref. Code	: 1811-49-074-3	Premise Address	: BK 280 TUPAS ST		
Account ID	: 6639810000-9				
Customer Name	: DACAYANA,AGUSTIN	TOTAL AMOUNT DUE	: 12,909.56	Overdue Bill	: 1
Meter Number	: 510156 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66398100009 BC20/93.2/1580/0/10/06-27-2016/60 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348303514477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34887654746

BILLING STATEMENT

1005445591

Date : 06-27-2016

BC20/93.2/1614/0422002/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488765474-6

Collection Ref. Code : 1859-80-851-4

Customer Information----------

Name : TANYAG,AMOR CONCEPCION

Premise Address : MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039939	Pole No	:	0422002
Serial No	:	126813872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1408
Period From	:	05-26-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 104.93
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.74
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		71.22
CURRENT BILL - JUNE 2016		534.00
TOTAL AMOUNT DUE		964.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 666.00

Your monthly electricity consumption chart

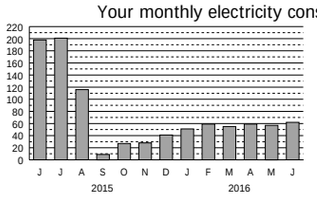

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.00		
Less : VAT	38.20		
Amount Net of VAT	495.80		
Less: BIR 2306	16.15		
BIR 2307	9.33	VATable Sales	495.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.32	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	508.52	TOTAL SALES	534.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1614/0/10/06-27-2016/60

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. : 348303514477

Collection Ref. Code	: 1859-80-851-4	Premise Address	: MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY		
Account ID	: 3488765474-6				
Customer Name	: TANYAG,AMOR CONCEPCION	TOTAL AMOUNT DUE	: 964.41	Overdue Bill	: 1
Meter Number	: MTR1039939				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34887654746

BC20/93.2/1614/0/10/06-27-2016/60

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942802254069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439986

9420077611

Date : 06-27-2016

BC20/93.2/1617/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420007761-1

Collection Ref. Code : 1857-80-194-6

Customer Information----------

Name : CHAVEZ,ERICK BATAWANG

Premise Address : BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007223 EFS6	Pole No	:	0421745
Serial No	:	121431620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14348
Period From	:	05-26-2016	Prev Rdg	:	13670
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	354	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,286.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,448.85
Transmission Charge	0.3048/kWh	206.65
System Loss Charge	0.8231/kWh	558.06
Sub-Total		4,213.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,286.50	145.73
Sub-Total		199.16
Government Charges		
Franchise Tax - Local		47.68
Value Added Tax		
Generation		223.10
Transmission		5.27
System Loss		34.63
Distribution		233.40
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		896.70
CURRENT BILL - JUNE 2016		7,254.38
TOTAL AMOUNT DUE		14,540.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,320.00

Your monthly electricity consumption chart

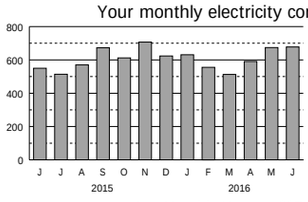

Avg Monthly Usage : 607.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.38		
Less : VAT	526.02		
Amount Net of VAT	6,728.36		
Less: BIR 2306	221.80		
BIR 2307	128.11	VATable Sales	6,728.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,378.45	VAT Zero Rated Sales	0.00
Add : VAT	526.02	VAT Amount	526.02
TOTAL AMOUNT DUE	6,904.47	TOTAL SALES	7,254.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1617/0/10/06-27-2016/60

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. : 942802254069

Collection Ref. Code	: 1857-80-194-6	Premise Address	: BLOCK 4 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 9420007761-1		
Customer Name	: CHAVEZ,ERICK BATAWANG	TOTAL AMOUNT DUE	: 14,540.84
Meter Number	: 007223 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9420077611 BC20/93.2/1617/0/10/06-27-2016/60 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879920713267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442472

87971200008

Date : 06-27-2016

BC20/93.2/1630/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797120000-8

Collection Ref. Code : 1829-19-998-6

Customer Information----------

Name : EYAS,SALOME D TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	463158 GS6	Pole No	:	1291731
Serial No	:	53369162	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9477
Period From	:	05-26-2016	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,904.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.34
CURRENT BILL - JUNE 2016		1,783.14
TOTAL AMOUNT DUE		3,688.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,562.00

Your monthly electricity consumption chart

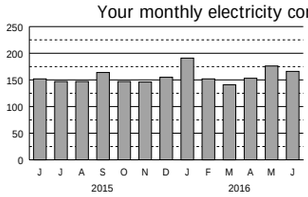

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.14		
Less : VAT	129.54		
Amount Net of VAT	1,653.60		
Less: BIR 2306	54.61		
BIR 2307	31.49	VATable Sales	1,653.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.50	VAT Zero Rated Sales	0.00
Add : VAT	129.54	VAT Amount	129.54
TOTAL AMOUNT DUE	1,697.04	TOTAL SALES	1,783.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1630/0/10/06-27-2016/60

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. : 879920713267

Collection Ref. Code	: 1829-19-998-6	Premise Address	: SAWANG CALERO		
Account ID	: 8797120000-8				
Customer Name	: EYAS,SALOME D TM	TOTAL AMOUNT DUE	: 3,688.00	Overdue Bill	: 1
Meter Number	: 463158 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87971200008 BC20/93.2/1630/0/10/06-27-2016/60 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177944828770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441149

17747879504

Date : 06-27-2016

BC20/93.2/1650/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774787950-4

Collection Ref. Code : 1849-49-323-5

Customer Information----------

Name : ABELLA,NIEL GELIG

Premise Address : 092 BLK 6 MAGSAYSAY ST.

TIN :

Metering Information----------

Meter No	:	508568 GS6	Pole No	:	1291745
Serial No	:	72143912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4577
Period From	:	05-26-2016	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.29
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		- 80.17
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 4.42
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		79.81
CURRENT BILL - JUNE 2016		603.66
TOTAL AMOUNT DUE		2,634.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,574.00

Your monthly electricity consumption chart

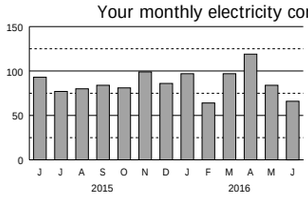

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.66		
Less : VAT	44.44		
Amount Net of VAT	559.22		
Less: BIR 2306	18.77		
BIR 2307	10.56	VATable Sales	559.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.89	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	574.33	TOTAL SALES	603.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1650/0/10/06-27-2016/60

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. : 177944828770

Collection Ref. Code	: 1849-49-323-5	Premise Address	: 092 BLK 6 MAGSAYSAY ST.		
Account ID	: 1774787950-4				
Customer Name	: ABELLA,NIEL GELIG	TOTAL AMOUNT DUE	: 2,634.95	Overdue Bill	: 1
Meter Number	: 508568 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17747879504 BC20/93.2/1650/0/10/06-27-2016/60 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899790819721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455361

89940200002

Date : 06-27-2016

BC20/93.2/1670/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994020000-2

Collection Ref. Code : 1823-30-638-1

Customer Information----------

Name : BARTOLABA,LIBRADO M (TM)

Premise Address : SAWANG CALERO PASIL

TIN :

Metering Information----------

Meter No	:	MTR1073631	Pole No	:	1291745
Serial No	:	40040213	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5928
Period From	:	05-26-2016	Prev Rdg	:	5644
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		81.23
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		375.70
CURRENT BILL - JUNE 2016		3,039.51
TOTAL AMOUNT DUE		5,982.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,000.00

Your monthly electricity consumption chart

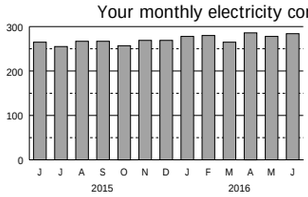

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.51		
Less : VAT	220.42		
Amount Net of VAT	2,819.09		
Less: BIR 2306	92.94		
BIR 2307	53.68	VATable Sales	2,819.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.47	VAT Zero Rated Sales	0.00
Add : VAT	220.42	VAT Amount	220.42
TOTAL AMOUNT DUE	2,892.89	TOTAL SALES	3,039.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1670/0/10/06-27-2016/60

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. : 899790819721

Collection Ref. Code	: 1823-30-638-1	Premise Address	: SAWANG CALERO PASIL		
Account ID	: 8994020000-2				
Customer Name	: BARTOLABA,LIBRADO M (TM)	TOTAL AMOUNT DUE	: 5,982.05	Overdue Bill	: 1
Meter Number	: MTR1073631				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89940200002 BC20/93.2/1670/0/10/06-27-2016/60 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078551457109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442159

07800200003

Date : 06-27-2016

BC20/93.2/1700/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780020000-3

Collection Ref. Code : 1807-16-851-4

Customer Information----------

Name : TORRE,PERFECTO DELA

Premise Address : GEN GINES & MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	508532 GS6	Pole No	:	1291745
Serial No	:	54479109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4707
Period From	:	05-26-2016	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.11
CURRENT CHARGES		
Generation & Transmission		
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 1,445.00	28.90
Sub-Total		- 79.40
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 4.70
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		96.09
CURRENT BILL - JUNE 2016		738.69
TOTAL AMOUNT DUE		1,541.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 642.00

Your monthly electricity consumption chart

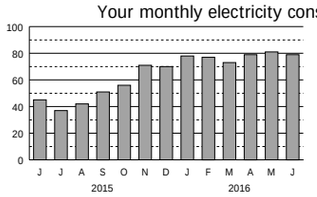

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.69		
Less : VAT	53.63		
Amount Net of VAT	685.06		
Less: BIR 2306	22.65		
BIR 2307	12.95	VATable Sales	685.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.46	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	703.09	TOTAL SALES	738.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1700/0/10/06-27-2016/60

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. : 078551457109

Collection Ref. Code	: 1807-16-851-4	Premise Address	: GEN GINES & MAGSAYSAY ST
Account ID	: 0780020000-3		
Customer Name	: TORRE,PERFECTO DELA	TOTAL AMOUNT DUE	: 1,541.80
Meter Number	: 508532 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07800200003

BC20/93.2/1700/0/10/06-27-2016/60

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629151183547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452370

62900200007

Date : 06-27-2016

BC20/93.2/1760/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290020000-7

Collection Ref. Code : 1807-17-407-7

Customer Information----------

Name : RAFOLS,SANTIAGO

Premise Address : 7A GEN GINES ST

TIN :

Metering Information----------

Meter No	:	508537 GS6	Pole No	:	1291745
Serial No	:	52678202	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4156
Period From	:	05-26-2016	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.78
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 136.03
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.20
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		58.31
CURRENT BILL - JUNE 2016		417.39
TOTAL AMOUNT DUE		1,042.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 394.00

Your monthly electricity consumption chart

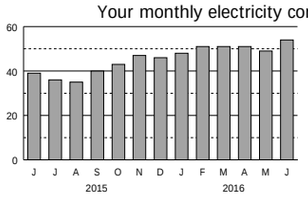

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.39		
Less : VAT	29.88		
Amount Net of VAT	387.51		
Less: BIR 2306	12.67		
BIR 2307	7.24	VATable Sales	387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.60	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	397.48	TOTAL SALES	417.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1760/0/10/06-27-2016/60

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. : 629151183547

Collection Ref. Code	: 1807-17-407-7	Premise Address	: 7A GEN GINES ST		
Account ID	: 6290020000-7				
Customer Name	: RAFOLS,SANTIAGO	TOTAL AMOUNT DUE	: 1,042.17	Overdue Bill	: 1
Meter Number	: 508537 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62900200007 BC20/93.2/1760/0/10/06-27-2016/60 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797527272169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454577

79760200000

Date : 06-27-2016

BC20/93.2/1780/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976020000-0

Collection Ref. Code : 1837-68-200-3

Customer Information----------

Name : GABUYA,CARMENCITA C

Premise Address : MAGSAYSAY ST EXTN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508567 GS6	Pole No	:	1291745
Serial No	:	59017881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19472
Period From	:	05-26-2016	Prev Rdg	:	19094
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	290	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,951.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,922.81
Transmission Charge	0.3048/kWh	115.21
System Loss Charge	0.8231/kWh	311.13
Sub-Total		2,349.15
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,951.00	79.02
Sub-Total		108.81
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		124.40
Transmission		2.94
System Loss		19.29
Distribution		130.39
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		499.93
CURRENT BILL - JUNE 2016		4,044.46
TOTAL AMOUNT DUE		7,995.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,000.00

Your monthly electricity consumption chart

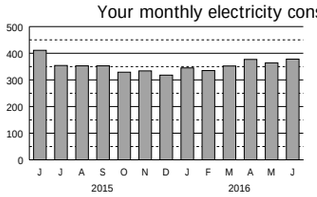

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.46		
Less : VAT	293.27		
Amount Net of VAT	3,751.19		
Less: BIR 2306	123.67		
BIR 2307	71.42	VATable Sales	3,751.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,556.10	VAT Zero Rated Sales	0.00
Add : VAT	293.27	VAT Amount	293.27
TOTAL AMOUNT DUE	3,849.37	TOTAL SALES	4,044.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1780/0/10/06-27-2016/60

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. : 797527272169

Collection Ref. Code	: 1837-68-200-3	Premise Address	: MAGSAYSAY ST EXTN,SAWANG CALERO		
Account ID	: 7976020000-0				
Customer Name	: GABUYA,CARMENCITA C	TOTAL AMOUNT DUE	: 7,995.51	Overdue Bill	: 1
Meter Number	: 508567 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79760200000 BC20/93.2/1780/0/10/06-27-2016/60 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870674772455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437496

87089255746

Date : 06-27-2016

BC20/93.2/1815/0421990/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708925574-6

Collection Ref. Code : 1855-27-503-1

Customer Information----------

Name : BENOLIRAO,NELITA BACAYO

Premise Address : 280-D TUPAS ST.,SAWANG,CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021991	Pole No	:	0421990
Serial No	:	121750250	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2988
Period From	:	05-26-2016	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.22
CURRENT BILL - JUNE 2016		1,766.13
TOTAL AMOUNT DUE		3,840.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,300.00

Your monthly electricity consumption chart

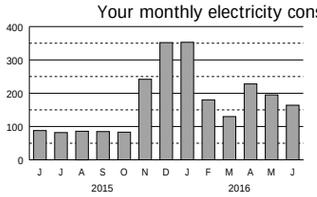

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.13		
Less : VAT	128.48		
Amount Net of VAT	1,637.65		
Less: BIR 2306	54.18		
BIR 2307	31.19	VATable Sales	1,637.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.28	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,680.76	TOTAL SALES	1,766.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1815/0/10/06-27-2016/60

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. : 870674772455

Collection Ref. Code	: 1855-27-503-1	Premise Address	: 280-D TUPAS ST.,SAWANG,CALERO,CEBU CITY		
Account ID	: 8708925574-6				
Customer Name	: BENOLIRAO,NELITA BACAYO	TOTAL AMOUNT DUE	: 3,840.97	Overdue Bill	: 1
Meter Number	: MTR1021991				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87089255746 BC20/93.2/1815/0/10/06-27-2016/60 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736582230279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436185

73691200007

Date : 06-27-2016

BC20/93.2/1820/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369120000-7

Collection Ref. Code : 1835-18-821-4

Customer Information----------

Name : FERNANDEZ,FLORA R TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508530 GS6	Pole No	:	1291745
Serial No	:	57855837	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3702
Period From	:	05-26-2016	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.19
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		77.09
CURRENT BILL - JUNE 2016		578.26
TOTAL AMOUNT DUE		1,112.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 554.00

Your monthly electricity consumption chart

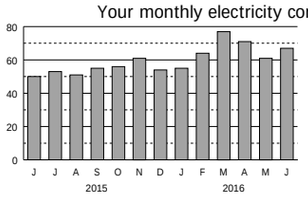

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.26		
Less : VAT	41.42		
Amount Net of VAT	536.84		
Less: BIR 2306	17.52		
BIR 2307	10.10	VATable Sales	536.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.22	VAT Zero Rated Sales	0.00
Add : VAT	41.42	VAT Amount	41.42
TOTAL AMOUNT DUE	550.64	TOTAL SALES	578.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1820/0/10/06-27-2016/60

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. : 736582230279

Collection Ref. Code	: 1835-18-821-4	Premise Address	: SAWANG CALERO		
Account ID	: 7369120000-7				
Customer Name	: FERNANDEZ,FLORA R TM	TOTAL AMOUNT DUE	: 1,112.60	Overdue Bill	: 1
Meter Number	: 508530 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73691200007

BC20/93.2/1820/0/10/06-27-2016/60

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123031553266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449744

12360200005

Date : 06-27-2016

BC20/93.2/2023/1291752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236020000-5

Collection Ref. Code : 1823-70-866-8

Customer Information----------

Name : GAJUDO,WILFREDO M

Premise Address : 346 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509514 GS6	Pole No	:	1291752
Serial No	:	67071497	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5138
Period From	:	05-26-2016	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	50	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.19
CURRENT BILL - JUNE 2016		982.56
TOTAL AMOUNT DUE		3,189.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,246.00

Your monthly electricity consumption chart

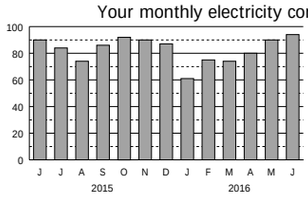

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.56		
Less : VAT	71.95		
Amount Net of VAT	910.61		
Less: BIR 2306	30.35		
BIR 2307	17.32	VATable Sales	910.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.94	VAT Zero Rated Sales	0.00
Add : VAT	71.95	VAT Amount	71.95
TOTAL AMOUNT DUE	934.89	TOTAL SALES	982.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2023/0/10/06-27-2016/60

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. : 123031553266

Collection Ref. Code	: 1823-70-866-8	Premise Address	: 346 TUPAS ST		
Account ID	: 1236020000-5				
Customer Name	: GAJUDO,WILFREDO M	TOTAL AMOUNT DUE	: 3,189.13	Overdue Bill	: 2
Meter Number	: 509514 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12360200005 BC20/93.2/2023/0/10/06-27-2016/60 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861928263031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452207

86171200008

Date : 06-27-2016

BC20/93.2/2160/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617120000-8

Collection Ref. Code : 1845-63-890-5

Customer Information----------

Name : CABINUM,EDWARD A

Premise Address : 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510096 GS6	Pole No	:	0714752
Serial No	:	53181980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3837
Period From	:	05-26-2016	Prev Rdg	:	3754
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	338	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 58.45
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.70
CURRENT BILL - JUNE 2016		802.56
TOTAL AMOUNT DUE		1,671.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,127.00

Your monthly electricity consumption chart

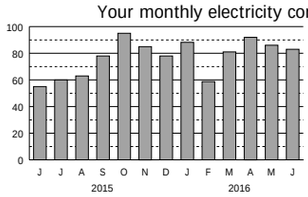

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.56		
Less : VAT	57.91		
Amount Net of VAT	744.65		
Less: BIR 2306	24.44		
BIR 2307	14.10	VATable Sales	744.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.11	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	764.02	TOTAL SALES	802.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2160/0/10/06-27-2016/60

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. : 861928263031

Collection Ref. Code	: 1845-63-890-5	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8617120000-8				
Customer Name	: CABINUM,EDWARD A	TOTAL AMOUNT DUE	: 1,671.80	Overdue Bill	: 1
Meter Number	: 510096 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86171200008 BC20/93.2/2160/0/10/06-27-2016/60 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483563755017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444813

48334955951

Date : 06-27-2016

BC20/93.2/2196/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833495595-1

Collection Ref. Code : 1859-58-905-7

Customer Information----------

Name : PRESBITERO,DONA MARIE ULBA

Premise Address : BLOCK 5 280 D TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153959	Pole No	:	0714752
Serial No	:	40106329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	630
Period From	:	05-26-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.39
CURRENT BILL - JUNE 2016		1,259.22
TOTAL AMOUNT DUE		3,560.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,473.00

Your monthly electricity consumption chart

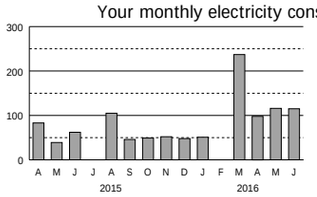

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.22		
Less : VAT	92.32		
Amount Net of VAT	1,166.90		
Less: BIR 2306	38.91		
BIR 2307	22.24	VATable Sales	1,166.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.75	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,198.07	TOTAL SALES	1,259.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2196/0/10/06-27-2016/60

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. : 483563755017

Collection Ref. Code	: 1859-58-905-7	Premise Address	: BLOCK 5 280 D TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 4833495595-1				
Customer Name	: PRESBITERO,DONA MARIE ULBA	TOTAL AMOUNT DUE	: 3,560.52	Overdue Bill	: 2
Meter Number	: MTR1153959				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48334955951

BC20/93.2/2196/0/10/06-27-2016/60

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775912979643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440795

77501200008

Date : 06-27-2016

BC20/93.2/2200/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750120000-8

Collection Ref. Code : 1813-25-956-9

Customer Information----------

Name : RAS,TELESFORA H.

Premise Address : 280 -C TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510181 GS6	Pole No	:	0714752
Serial No	:	53951407	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11281
Period From	:	05-26-2016	Prev Rdg	:	11100
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1010	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.46
CURRENT BILL - JUNE 2016		1,937.21
TOTAL AMOUNT DUE		3,723.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,692.00

Your monthly electricity consumption chart

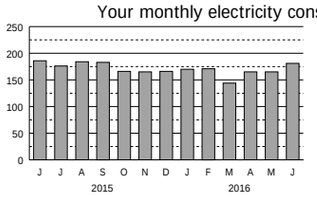

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.21		
Less : VAT	140.50		
Amount Net of VAT	1,796.71		
Less: BIR 2306	59.24		
BIR 2307	34.21	VATable Sales	1,796.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.26	VAT Zero Rated Sales	0.00
Add : VAT	140.50	VAT Amount	140.50
TOTAL AMOUNT DUE	1,843.76	TOTAL SALES	1,937.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2200/0/10/06-27-2016/60

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. : 775912979643

Collection Ref. Code	: 1813-25-956-9	Premise Address	: 280 -C TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 7750120000-8		
Customer Name	: RAS,TELESFORA H.	TOTAL AMOUNT DUE	: 3,723.48
Meter Number	: 510181 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77501200008 BC20/93.2/2200/0/10/06-27-2016/60 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579548332953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442903

57981200009

Date : 06-27-2016

BC20/93.2/2240/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798120000-9

Collection Ref. Code : 1819-98-158-4

Customer Information----------

Name : SORONIO,LOURDES

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510157 GS6	Pole No	:	0714752
Serial No	:	79320905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20122
Period From	:	05-26-2016	Prev Rdg	:	19775
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	100	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,093.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,093.00	81.86
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		460.17
CURRENT BILL - JUNE 2016		3,723.75
TOTAL AMOUNT DUE		7,816.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,482.00

Your monthly electricity consumption chart

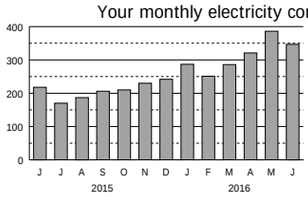

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.75		
Less : VAT	270.37		
Amount Net of VAT	3,453.38		
Less: BIR 2306	114.01		
BIR 2307	65.76	VATable Sales	3,453.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.61	VAT Zero Rated Sales	0.00
Add : VAT	270.37	VAT Amount	270.37
TOTAL AMOUNT DUE	3,543.98	TOTAL SALES	3,723.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2240/0/10/06-27-2016/60

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. : 579548332953

Collection Ref. Code	: 1819-98-158-4	Premise Address	: SAWANG CALERO		
Account ID	: 5798120000-9				
Customer Name	: SORONIO,LOURDES	TOTAL AMOUNT DUE	: 7,816.93	Overdue Bill	: 1
Meter Number	: 510157 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57981200009 BC20/93.2/2240/0/10/06-27-2016/60 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450567938685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446400

45011200008

Date : 06-27-2016

BC20/93.2/2260/0429275/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501120000-8

Collection Ref. Code : 1841-27-032-6

Customer Information----------

Name : CUIZON,RICARDO ABASTILLAS

Premise Address : 280-D TUPAS ST,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2859 EIS6	Pole No	:	0429275
Serial No	:	83303322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6996
Period From	:	05-26-2016	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.24
CURRENT BILL - JUNE 2016		2,380.90
TOTAL AMOUNT DUE		4,845.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,757.00

Your monthly electricity consumption chart

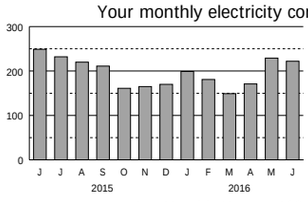

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.90		
Less : VAT	172.82		
Amount Net of VAT	2,208.08		
Less: BIR 2306	72.87		
BIR 2307	42.05	VATable Sales	2,208.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.16	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,265.98	TOTAL SALES	2,380.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2260/0/10/06-27-2016/60

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. : 450567938685

Collection Ref. Code	: 1841-27-032-6	Premise Address	: 280-D TUPAS ST,SAWANG CALERO, CEBU CITY
Account ID	: 4501120000-8		
Customer Name	: CUIZON,RICARDO ABASTILLAS	TOTAL AMOUNT DUE	: 4,845.55
Meter Number	: 2859 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45011200008 BC20/93.2/2260/0/10/06-27-2016/60 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085923846085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446056

08531200007

Date : 06-27-2016

BC20/93.2/2290/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853120000-7

Collection Ref. Code : 1845-27-209-9

Customer Information----------

Name : BIATINGO,REBECCA C

Premise Address : 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510123 GS6	Pole No	:	0714752
Serial No	:	63144889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5260
Period From	:	05-26-2016	Prev Rdg	:	5157
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	450	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		25.07
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.88
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		136.11
CURRENT BILL - JUNE 2016		1,101.01
TOTAL AMOUNT DUE		1,948.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 771.00

Your monthly electricity consumption chart

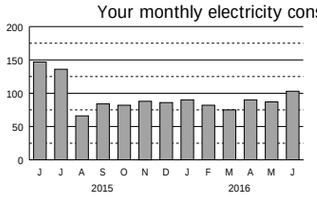

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.01		
Less : VAT	79.80		
Amount Net of VAT	1,021.21		
Less: BIR 2306	33.63		
BIR 2307	19.44	VATable Sales	1,021.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.14	VAT Zero Rated Sales	0.00
Add : VAT	79.80	VAT Amount	79.80
TOTAL AMOUNT DUE	1,047.94	TOTAL SALES	1,101.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2290/0/10/06-27-2016/60

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. : 085923846085

Collection Ref. Code	: 1845-27-209-9	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 0853120000-7				
Customer Name	: BIATINGO,REBECCA C	TOTAL AMOUNT DUE	: 1,948.69	Overdue Bill	: 1
Meter Number	: 510123 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08531200007 BC20/93.2/2290/0/10/06-27-2016/60 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643334705790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440427

64389951159

Date : 06-27-2016

BC20/93.2/2297/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438995115-9

Collection Ref. Code : 1861-89-479-1

Customer Information----------

Name : NEMENO,GLORIA GABOTERO

Premise Address : 280-D. TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106237	Pole No	:	0422814
Serial No	:	40025333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	848
Period From	:	05-26-2016	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		6.13
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		158.91
CURRENT BILL - JUNE 2016		1,286.57
TOTAL AMOUNT DUE		2,948.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,615.00

Your monthly electricity consumption chart

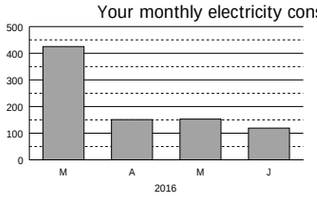

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.57		
Less : VAT	93.76		
Amount Net of VAT	1,192.81		
Less: BIR 2306	39.53		
BIR 2307	22.72	VATable Sales	1,192.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.56	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,224.32	TOTAL SALES	1,286.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2297/0/10/06-27-2016/60

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. : 643334705790

Collection Ref. Code	: 1861-89-479-1	Premise Address	: 280-D. TUPAS,SAWANG CALERO, CEBU CITY		
Account ID	: 6438995115-9				
Customer Name	: NEMENO,GLORIA GABOTERO	TOTAL AMOUNT DUE	: 2,948.76	Overdue Bill	: 1
Meter Number	: MTR1106237				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64389951159

BC20/93.2/2297/0/10/06-27-2016/60

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962601783149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96269373310

BILLING STATEMENT

1005452006

Date : 06-27-2016

BC20/93.2/2311/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626937331-0

Collection Ref. Code : 1859-43-146-1

Customer Information----------

Name : SAAVEDRA,REYNALDO MARQUEZ JR.

Premise Address : 280-D TUPAS ST,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105646	Pole No	:	0714752
Serial No	:	40025062	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	577
Period From	:	05-26-2016	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.56
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 131.64
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.67
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		58.88
CURRENT BILL - JUNE 2016		422.35
TOTAL AMOUNT DUE		1,266.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,480.00

Your monthly electricity consumption chart

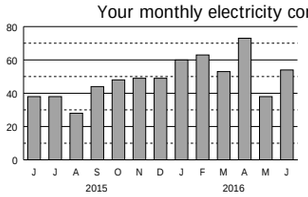

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.35		
Less : VAT	30.41		
Amount Net of VAT	391.94		
Less: BIR 2306	12.89		
BIR 2307	7.32	VATable Sales	391.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.73	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	402.14	TOTAL SALES	422.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2311/0/10/06-27-2016/60

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. : 962601783149

Collection Ref. Code	: 1859-43-146-1	Premise Address	: 280-D TUPAS ST,,SAWANG CALERO,CEBU CITY		
Account ID	: 9626937331-0				
Customer Name	: SAAVEDRA,REYNALDO MARQUEZ JR.	TOTAL AMOUNT DUE	: 1,266.91	Overdue Bill	: 1
Meter Number	: MTR1105646				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96269373310

BC20/93.2/2311/0/10/06-27-2016/60

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875859748872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440540

87522200002

Date : 06-27-2016

BC20/93.2/2330/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752220000-2

Collection Ref. Code : 1821-97-953-2

Customer Information----------

Name : BACUS,HERMOJIAS L

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510133 GS6	Pole No	:	0714752
Serial No	:	58122950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6068
Period From	:	05-26-2016	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 133.96
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.30
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		54.38
CURRENT BILL - JUNE 2016		388.29
TOTAL AMOUNT DUE		708.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 230.00

Your monthly electricity consumption chart

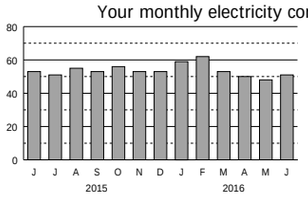

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.29		
Less : VAT	27.59		
Amount Net of VAT	360.70		
Less: BIR 2306	11.69		
BIR 2307	6.73	VATable Sales	360.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.28	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	369.87	TOTAL SALES	388.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2330/0/10/06-27-2016/60

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. : 875859748872

Collection Ref. Code	: 1821-97-953-2	Premise Address	: SAWANG CALERO		
Account ID	: 8752220000-2				
Customer Name	: BACUS,HERMOJIAS L	TOTAL AMOUNT DUE	: 708.12	Overdue Bill	: 1
Meter Number	: 510133 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87522200002 BC20/93.2/2330/0/10/06-27-2016/60 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304752917948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437316

30412200005

Date : 06-27-2016

BC20/93.2/2340/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041220000-5

Collection Ref. Code : 1821-70-758-3

Customer Information----------

Name : MISAL,JOEL TM A.

Premise Address : 280-D TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510185 GS6	Pole No	:	0714752
Serial No	:	70932965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17740
Period From	:	05-26-2016	Prev Rdg	:	17504
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,746.00	54.92
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		10.82
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		313.10
CURRENT BILL - JUNE 2016		2,533.53
TOTAL AMOUNT DUE		5,279.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,525.00

Your monthly electricity consumption chart

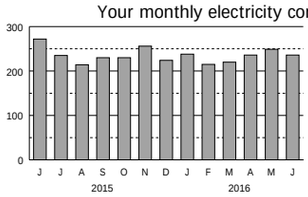

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.53		
Less : VAT	184.02		
Amount Net of VAT	2,349.51		
Less: BIR 2306	77.61		
BIR 2307	44.74	VATable Sales	2,349.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,227.16	VAT Zero Rated Sales	0.00
Add : VAT	184.02	VAT Amount	184.02
TOTAL AMOUNT DUE	2,411.18	TOTAL SALES	2,533.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2340/0/10/06-27-2016/60

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. : 304752917948

Collection Ref. Code	: 1821-70-758-3	Premise Address	: 280-D TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 3041220000-5				
Customer Name	: MISAL,JOEL TM A.	TOTAL AMOUNT DUE	: 5,279.59	Overdue Bill	: 1
Meter Number	: 510185 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30412200005

BC20/93.2/2340/0/10/06-27-2016/60

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338233610110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438218

33820481092

Date : 06-27-2016

BC20/93.2/2371/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382048109-2

Collection Ref. Code : 1857-48-734-6

Customer Information----------

Name : DAAN,MARY ANN VERZALES

Premise Address : 280-D TUPAS ST.,SAWANG CALERO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105845	Pole No	:	0714752
Serial No	:	40025067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	567
Period From	:	05-26-2016	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Sub-Total		- 165.37
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JUNE 2016		291.67
TOTAL AMOUNT DUE		480.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 700.00

Your monthly electricity consumption chart

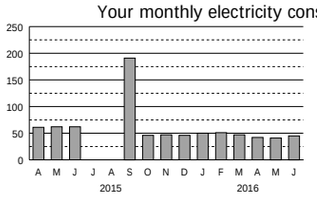

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.67		
Less : VAT	20.32		
Amount Net of VAT	271.35		
Less: BIR 2306	8.65		
BIR 2307	5.00	VATable Sales	271.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.70	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	278.02	TOTAL SALES	291.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2371/0/10/06-27-2016/60

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. : 338233610110

Collection Ref. Code	: 1857-48-734-6	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO ST,CEBU CITY		
Account ID	: 3382048109-2				
Customer Name	: DAAN,MARY ANN VERZALES	TOTAL AMOUNT DUE	: 480.84	Overdue Bill	: 1
Meter Number	: MTR1105845				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33820481092

BC20/93.2/2371/0/10/06-27-2016/60

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363643916820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454865

36398100002

Date : 06-27-2016

BC20/93.2/2410/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639810000-2

Collection Ref. Code : 1811-49-023-9

Customer Information----------

Name : ACADEMIA,FAUSTINO

Premise Address : NR 280 D TUPAS ST

TIN :

Metering Information----------

Meter No	:	510151 GS6	Pole No	:	0714752
Serial No	:	52260623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7636
Period From	:	05-26-2016	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.15
CURRENT BILL - JUNE 2016		2,128.79
TOTAL AMOUNT DUE		4,070.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,798.00

Your monthly electricity consumption chart

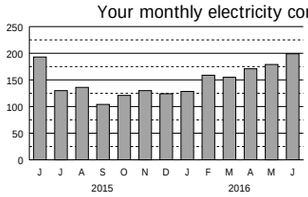

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.79		
Less : VAT	154.35		
Amount Net of VAT	1,974.44		
Less: BIR 2306	65.09		
BIR 2307	37.59	VATable Sales	1,974.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.76	VAT Zero Rated Sales	0.00
Add : VAT	154.35	VAT Amount	154.35
TOTAL AMOUNT DUE	2,026.11	TOTAL SALES	2,128.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2410/0/10/06-27-2016/60

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. : 363643916820

Collection Ref. Code	: 1811-49-023-9	Premise Address	: NR 280 D TUPAS ST		
Account ID	: 3639810000-2				
Customer Name	: ACADEMIA,FAUSTINO	TOTAL AMOUNT DUE	: 4,070.14	Overdue Bill	: 1
Meter Number	: 510151 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36398100002 BC20/93.2/2410/0/10/06-27-2016/60 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263237889923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452369

26398100003

Date : 06-27-2016

BC20/93.2/2420/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639810000-3

Collection Ref. Code : 1811-49-017-4

Customer Information----------

Name : GERALDIZO,SALVADOR SR

Premise Address : 280 D. TUPAS ST. BK.,HEALTH CENTER

TIN :

Metering Information----------

Meter No	:	510175 GS6	Pole No	:	0714752
Serial No	:	57559861	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14495
Period From	:	05-26-2016	Prev Rdg	:	14215
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		11.71
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	0.124/kWh	34.72
Sub-Total		370.12
CURRENT BILL - JUNE 2016		2,994.29
TOTAL AMOUNT DUE		5,785.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,610.00

Your monthly electricity consumption chart

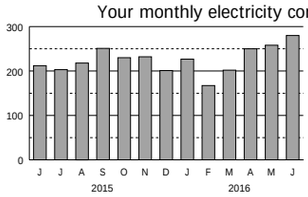

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.29		
Less : VAT	217.05		
Amount Net of VAT	2,777.24		
Less: BIR 2306	91.52		
BIR 2307	52.88	VATable Sales	2,777.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.84	VAT Zero Rated Sales	0.00
Add : VAT	217.05	VAT Amount	217.05
TOTAL AMOUNT DUE	2,849.89	TOTAL SALES	2,994.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2420/0/10/06-27-2016/60

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. : 263237889923

Collection Ref. Code	: 1811-49-017-4	Premise Address	: 280 D. TUPAS ST. BK.,HEALTH CENTER		
Account ID	: 2639810000-3				
Customer Name	: GERALDIZO,SALVADOR SR	TOTAL AMOUNT DUE	: 5,785.68	Overdue Bill	: 1
Meter Number	: 510175 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26398100003 BC20/93.2/2420/0/10/06-27-2016/60 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102125392679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436844

10202200001

Date : 06-27-2016

BC20/93.2/2460/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020220000-1

Collection Ref. Code : 1821-43-977-5

Customer Information----------

Name : BACAYO,FIDELA C.

Premise Address : 280- D TUPAS ST, SAN NICOLAS,SAWANG-CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266529 GS6	Pole No	:	0714752
Serial No	:	48863534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8356
Period From	:	05-26-2016	Prev Rdg	:	8112
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	950	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		320.84
CURRENT BILL - JUNE 2016		2,594.27
TOTAL AMOUNT DUE		4,327.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

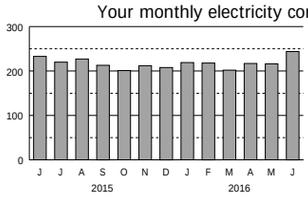

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.27		
Less : VAT	187.54		
Amount Net of VAT	2,406.73		
Less: BIR 2306	79.09		
BIR 2307	45.81	VATable Sales	2,406.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.83	VAT Zero Rated Sales	0.00
Add : VAT	187.54	VAT Amount	187.54
TOTAL AMOUNT DUE	2,469.37	TOTAL SALES	2,594.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2460/0/10/06-27-2016/60

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. : 102125392679

Collection Ref. Code	: 1821-43-977-5	Premise Address	: 280- D TUPAS ST, SAN NICOLAS,SAWANG-CALERO,CEBU CITY
Account ID	: 1020220000-1		
Customer Name	: BACAYO,FIDELA C.	TOTAL AMOUNT DUE	: 4,327.36 Overdue Bill : 1
Meter Number	: 266529 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10202200001 BC20/93.2/2460/0/10/06-27-2016/60 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863925179922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453536

86398100007

Date : 06-27-2016

BC20/93.2/2470/0422821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639810000-7

Collection Ref. Code : 1811-49-095-6

Customer Information----------

Name : ABAYAN,RUBEN

Premise Address : 280D TUPAS ST

TIN :

Metering Information----------

Meter No	:	510135 GS6	Pole No	:	0422821
Serial No	:	52677311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15216
Period From	:	05-26-2016	Prev Rdg	:	14968
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		328.94
CURRENT BILL - JUNE 2016		2,661.95
TOTAL AMOUNT DUE		5,542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,557.00

Your monthly electricity consumption chart

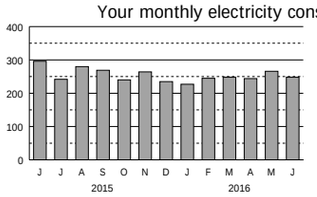

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.95		
Less : VAT	193.30		
Amount Net of VAT	2,468.65		
Less: BIR 2306	81.50		
BIR 2307	47.01	VATable Sales	2,468.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.14	VAT Zero Rated Sales	0.00
Add : VAT	193.30	VAT Amount	193.30
TOTAL AMOUNT DUE	2,533.44	TOTAL SALES	2,661.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2470/0/10/06-27-2016/60

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. : 863925179922

Collection Ref. Code	: 1811-49-095-6	Premise Address	: 280D TUPAS ST		
Account ID	: 8639810000-7				
Customer Name	: ABAYAN,RUBEN	TOTAL AMOUNT DUE	: 5,542.25	Overdue Bill	: 1
Meter Number	: 510135 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86398100007 BC20/93.2/2470/0/10/06-27-2016/60 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216975067902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443677

21612200002

Date : 06-27-2016

BC20/93.2/2480/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161220000-2

Collection Ref. Code : 1841-73-686-4

Customer Information----------

Name : BATAD,CONRADA A

Premise Address : 280-D TUPA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510091 GS6	Pole No	:	0714752
Serial No	:	59875867	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9597
Period From	:	05-26-2016	Prev Rdg	:	9421
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	290	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,059.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.6656/kWh	117.15
System Loss Charge	0.8149/kWh	143.42
Sub-Total		1,155.85
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		57.92
Transmission		2.99
System Loss		8.63
Distribution		61.03
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		235.47
CURRENT BILL - JUNE 2016		1,954.97
TOTAL AMOUNT DUE		4,013.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,765.67

Your monthly electricity consumption chart

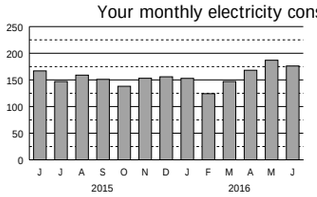

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.97		
Less : VAT	138.72		
Amount Net of VAT	1,816.25		
Less: BIR 2306	59.23		
BIR 2307	34.65	VATable Sales	1,816.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,722.37	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,861.09	TOTAL SALES	1,954.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2480/0/10/06-27-2016/60

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. : 216975067902

Collection Ref. Code	: 1841-73-686-4	Premise Address	: 280-D TUPA ST.,SAWANG CALERO,CEBU CITY
Account ID	: 2161220000-2		
Customer Name	: BATAD,CONRADA A	TOTAL AMOUNT DUE	: 4,013.98 Overdue Bill : 1
Meter Number	: 510091 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21612200002 BC20/93.2/2480/0/10/06-27-2016/60 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529504087722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451891

52961200004

Date : 06-27-2016

BC20/93.2/2495/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296120000-4

Collection Ref. Code : 1827-87-203-9

Customer Information----------

Name : CUEVA,VERMELIA A

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	314801 GS6	Pole No	:	0714752
Serial No	:	48528725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5904
Period From	:	05-26-2016	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.80
CURRENT BILL - JUNE 2016		2,069.95
TOTAL AMOUNT DUE		4,183.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,900.00

Your monthly electricity consumption chart

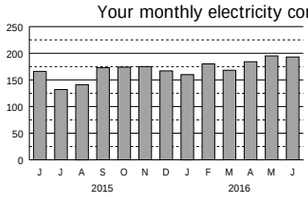

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.95		
Less : VAT	150.25		
Amount Net of VAT	1,919.70		
Less: BIR 2306	63.37		
BIR 2307	36.56	VATable Sales	1,919.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,819.77	VAT Zero Rated Sales	0.00
Add : VAT	150.25	VAT Amount	150.25
TOTAL AMOUNT DUE	1,970.02	TOTAL SALES	2,069.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2495/0/10/06-27-2016/60

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. : 529504087722

Collection Ref. Code	: 1827-87-203-9	Premise Address	: SAWANG CALERO		
Account ID	: 5296120000-4				
Customer Name	: CUEVA,VERMELIA A	TOTAL AMOUNT DUE	: 4,183.01	Overdue Bill	: 1
Meter Number	: 314801 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52961200004 BC20/93.2/2495/0/10/06-27-2016/60 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973913036397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438407

97398100004

Date : 06-27-2016

BC20/93.2/2540/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739810000-4

Collection Ref. Code : 1811-49-176-6

Customer Information----------

Name : BAS,YOLANDA B

Premise Address : 28-C TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510098 GS6	Pole No	:	0714752
Serial No	:	70933284	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9981
Period From	:	05-26-2016	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	336	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.57
CURRENT BILL - JUNE 2016		2,164.81
TOTAL AMOUNT DUE		4,313.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,022.00

Your monthly electricity consumption chart

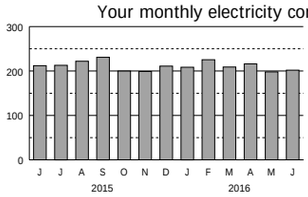

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.81		
Less : VAT	157.10		
Amount Net of VAT	2,007.71		
Less: BIR 2306	66.23		
BIR 2307	38.23	VATable Sales	2,007.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.25	VAT Zero Rated Sales	0.00
Add : VAT	157.10	VAT Amount	157.10
TOTAL AMOUNT DUE	2,060.35	TOTAL SALES	2,164.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2540/0/10/06-27-2016/60

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. : 973913036397

Collection Ref. Code	: 1811-49-176-6	Premise Address	: 28-C TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 9739810000-4				
Customer Name	: BAS,YOLANDA B	TOTAL AMOUNT DUE	: 4,313.21	Overdue Bill	: 1
Meter Number	: 510098 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97398100004

BC20/93.2/2540/0/10/06-27-2016/60

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859887415466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450676

85909130990

Date : 06-27-2016

BC20/93.2/2565/0422814/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590913099-0

Collection Ref. Code : 1859-77-074-6

Customer Information----------

Name : BAS,ESTRELLA PADER

Premise Address : BLOCK 5 280D TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038331	Pole No	:	0422814
Serial No	:	126814561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	971
Period From	:	05-26-2016	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.52
CURRENT BILL - JUNE 2016		109.19
TOTAL AMOUNT DUE		325.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 436.00

Your monthly electricity consumption chart

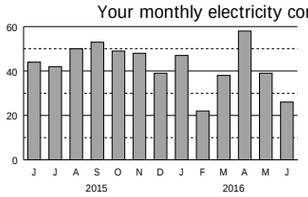

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.19		
Less : VAT	7.47		
Amount Net of VAT	101.72		
Less: BIR 2306	3.21		
BIR 2307	1.79	VATable Sales	101.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.72	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	104.19	TOTAL SALES	109.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2565/0/10/06-27-2016/60

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. : 859887415466

Collection Ref. Code	: 1859-77-074-6	Premise Address	: BLOCK 5 280D TUPAS,SAWANG CALERO, CEBU CITY		
Account ID	: 8590913099-0				
Customer Name	: BAS,ESTRELLA PADER	TOTAL AMOUNT DUE	: 325.76	Overdue Bill	: 1
Meter Number	: MTR1038331				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85909130990 BC20/93.2/2565/0/10/06-27-2016/60 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064644511671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454273

06458411706

Date : 06-27-2016

BC20/93.2/2585/0422513/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645841170-6

Collection Ref. Code : 1857-43-464-1

Customer Information----------

Name : BAS,MARINA JURADO

Premise Address : 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008538 EFS6	Pole No	:	0422513
Serial No	:	121427840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2972
Period From	:	05-26-2016	Prev Rdg	:	2869
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.67
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		136.95
CURRENT BILL - JUNE 2016		1,108.39
TOTAL AMOUNT DUE		2,283.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,225.00

Your monthly electricity consumption chart

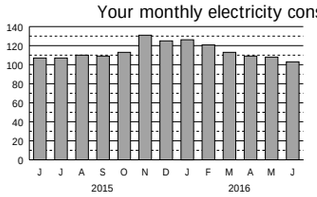

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.39		
Less : VAT	80.59		
Amount Net of VAT	1,027.80		
Less: BIR 2306	33.96		
BIR 2307	19.57	VATable Sales	1,027.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.27	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,054.86	TOTAL SALES	1,108.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2585/0/10/06-27-2016/60

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. : 064644511671

Collection Ref. Code	: 1857-43-464-1	Premise Address	: 280-D TUPAS ST.,SAWANG CALERO, CEBU CITY
Account ID	: 0645841170-6		
Customer Name	: BAS,MARINA JURADO	TOTAL AMOUNT DUE	: 2,283.02
Meter Number	: 008538 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06458411706

BC20/93.2/2585/0/10/06-27-2016/60

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783689578004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446472

78398100004

Date : 06-27-2016

BC20/93.2/2610/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839810000-4

Collection Ref. Code : 1811-49-251-7

Customer Information----------

Name : BAS,BENIGNA

Premise Address : TUPAS BK CORNMILL

TIN :

Metering Information----------

Meter No	:	MTR1153247	Pole No	:	0714752
Serial No	:	85054082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2124
Period From	:	05-26-2016	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	0	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,134.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,661.61
Transmission Charge	0.3048/kWh	339.24
System Loss Charge	0.8231/kWh	916.11
Sub-Total		6,916.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,134.50	242.69
Sub-Total		330.39
Government Charges		
Franchise Tax - Local		78.28
Value Added Tax		
Generation		366.26
Transmission		8.65
System Loss		56.86
Distribution		382.76
Others		49.04
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,472.08
CURRENT BILL - JUNE 2016		11,909.06
TOTAL AMOUNT DUE		24,043.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 11,085.00

Your monthly electricity consumption chart

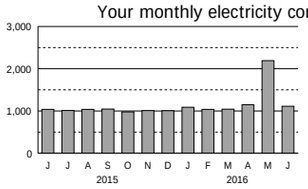

Avg Monthly Usage : 1,134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,909.06		
Less : VAT	863.57		
Amount Net of VAT	11,045.49		
Less: BIR 2306	364.13		
BIR 2307	210.31	VATable Sales	11,045.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,471.05	VAT Zero Rated Sales	0.00
Add : VAT	863.57	VAT Amount	863.57
TOTAL AMOUNT DUE	11,334.62	TOTAL SALES	11,909.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2610/0/10/06-27-2016/60

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. : 783689578004

Collection Ref. Code : 1811-49-251-7

Account ID : 7839810000-4

Customer Name : BAS,BENIGNA

Meter Number : MTR1153247

Period : May 2016

Premise Address : TUPAS BK CORNMILL

TOTAL AMOUNT DUE : 24,043.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78398100004

BC20/93.2/2610/0/10/06-27-2016/60

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259660059621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450598

25901200003

Date : 06-27-2016

BC20/93.2/2620/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590120000-3

Collection Ref. Code : 1841-22-344-1

Customer Information----------

Name : ABAPO,BERTIER B

Premise Address : 280-B TUPAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510121 GS6	Pole No	:	0714752
Serial No	:	65438829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6211
Period From	:	05-26-2016	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	315	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		723.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.6656/kWh	46.59
System Loss Charge	0.8149/kWh	57.04
Sub-Total		459.71
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 723.00	14.46
Sub-Total		19.98
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		23.03
Transmission		1.19
System Loss		3.44
Distribution		24.63
Others		3.01
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		93.80
CURRENT BILL - JUNE 2016		778.78
TOTAL AMOUNT DUE		1,501.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 650.00

Your monthly electricity consumption chart

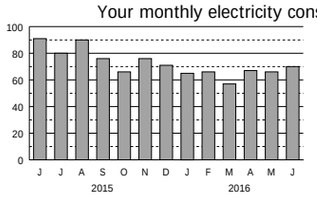

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.78		
Less : VAT	55.30		
Amount Net of VAT	723.48		
Less: BIR 2306	23.62		
BIR 2307	13.80	VATable Sales	723.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.06	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	741.36	TOTAL SALES	778.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2620/0/10/06-27-2016/60

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. : 259660059621

Collection Ref. Code : 1841-22-344-1

Account ID : 2590120000-3

Customer Name : ABAPO,BERTIER B

Meter Number : 510121 GS6

Period : May 2016

Premise Address : 280-B TUPAS ST.,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,501.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25901200003 BC20/93.2/2620/0/10/06-27-2016/60 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012136373543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442893

01201200001

Date : 06-27-2016

BC20/93.2/2670/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120120000-1

Collection Ref. Code : 1831-67-359-2

Customer Information----------

Name : PADER,BERNABE A TM

Premise Address : 280C TUPAS ST

TIN :

Metering Information----------

Meter No	:	510168 GS6	Pole No	:	0714752
Serial No	:	71656180	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12956
Period From	:	05-26-2016	Prev Rdg	:	12894
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	20	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 2.99
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		76.27
CURRENT BILL - JUNE 2016		578.36
TOTAL AMOUNT DUE		2,974.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,383.00

Your monthly electricity consumption chart

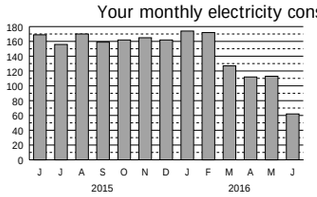

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.36		
Less : VAT	42.95		
Amount Net of VAT	535.41		
Less: BIR 2306	18.13		
BIR 2307	10.12	VATable Sales	535.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.16	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	550.11	TOTAL SALES	578.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2670/0/10/06-27-2016/60

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. : 012136373543

Collection Ref. Code	: 1831-67-359-2	Premise Address	: 280C TUPAS ST		
Account ID	: 0120120000-1				
Customer Name	: PADER,BERNABE A TM	TOTAL AMOUNT DUE	: 2,974.54	Overdue Bill	: 1
Meter Number	: 510168 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01201200001

BC20/93.2/2670/0/10/06-27-2016/60

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835763611443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435995

83561382348

Date : 06-27-2016

BC20/93.2/2685/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356138234-8

Collection Ref. Code : 1849-51-542-5

Customer Information----------

Name : ESTELLA,PHILIP ERIC MARISCAL

Premise Address : 276-A TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509465 GS6	Pole No	:	0714752
Serial No	:	63769104	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2448
Period From	:	05-26-2016	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		- 82.22
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 4.99
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		97.10
CURRENT BILL - JUNE 2016		745.95
TOTAL AMOUNT DUE		1,483.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 634.00

Your monthly electricity consumption chart

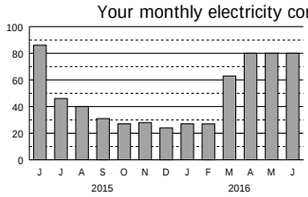

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.95		
Less : VAT	54.12		
Amount Net of VAT	691.83		
Less: BIR 2306	22.87		
BIR 2307	13.07	VATable Sales	691.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.89	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	710.01	TOTAL SALES	745.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2685/0/10/06-27-2016/60

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. : 835763611443

Collection Ref. Code	: 1849-51-542-5	Premise Address	: 276-A TUPAS STREET,SAWANG CALERO		
Account ID	: 8356138234-8				
Customer Name	: ESTELLA,PHILIP ERIC MARISCAL	TOTAL AMOUNT DUE	: 1,483.82	Overdue Bill	: 1
Meter Number	: 509465 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83561382348

BC20/93.2/2685/0/10/06-27-2016/60

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634883593444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435643

63440200002

Date : 06-27-2016

BC20/93.2/2770/0714752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344020000-2

Collection Ref. Code : 1835-99-206-4

Customer Information----------

Name : MAGO,RUBY S TM

Premise Address : GEN GINES EXT SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	510114 GS6	Pole No	:	0714752
Serial No	:	52700780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10153
Period From	:	05-26-2016	Prev Rdg	:	10043
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		7.33
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		148.71
CURRENT BILL - JUNE 2016		1,205.24
TOTAL AMOUNT DUE		2,329.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,100.00

Your monthly electricity consumption chart

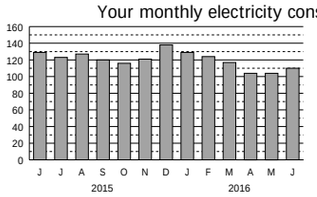

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.24		
Less : VAT	88.38		
Amount Net of VAT	1,116.86		
Less: BIR 2306	37.26		
BIR 2307	21.29	VATable Sales	1,116.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.31	VAT Zero Rated Sales	0.00
Add : VAT	88.38	VAT Amount	88.38
TOTAL AMOUNT DUE	1,146.69	TOTAL SALES	1,205.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2770/0/10/06-27-2016/60

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. : 634883593444

Collection Ref. Code	: 1835-99-206-4	Premise Address	: GEN GINES EXT SAWANG,CALERO
Account ID	: 6344020000-2		
Customer Name	: MAGO,RUBY S TM	TOTAL AMOUNT DUE	: 2,329.78
Meter Number	: 510114 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63440200002

BC20/93.2/2770/0/10/06-27-2016/60

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062728814479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453130

06201200000

Date : 06-27-2016

BC20/93.2/2910/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620120000-0

Collection Ref. Code : 1843-76-947-6

Customer Information----------

Name : BUYTRAGO,LEONILA C

Premise Address : GEN., GENIS,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508583 GS6	Pole No	:	1291745
Serial No	:	56261311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25091
Period From	:	05-26-2016	Prev Rdg	:	24521
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	508	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,566.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,899.48
Transmission Charge	0.3048/kWh	173.74
System Loss Charge	0.8231/kWh	469.17
Sub-Total		3,542.39
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,566.50	131.33
Sub-Total		176.25
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		187.57
Transmission		4.43
System Loss		29.10
Distribution		196.31
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		755.10
CURRENT BILL - JUNE 2016		6,109.68
TOTAL AMOUNT DUE		12,676.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,833.00

Your monthly electricity consumption chart

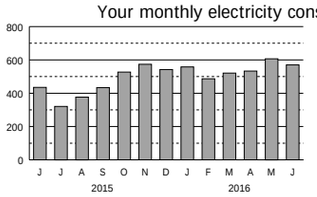

Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,109.68		
Less : VAT	443.38		
Amount Net of VAT	5,666.30		
Less: BIR 2306	186.95		
BIR 2307	107.89	VATable Sales	5,666.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,371.46	VAT Zero Rated Sales	0.00
Add : VAT	443.38	VAT Amount	443.38
TOTAL AMOUNT DUE	5,814.84	TOTAL SALES	6,109.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2910/0/10/06-27-2016/60

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. : 062728814479

Collection Ref. Code	: 1843-76-947-6	Premise Address	: GEN., GENIS,,SAWANG CALERO,CEBU CITY		
Account ID	: 0620120000-0				
Customer Name	: BUYTRAGO,LEONILA C	TOTAL AMOUNT DUE	: 12,676.09	Overdue Bill	: 1
Meter Number	: 508583 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06201200000 BC20/93.2/2910/0/10/06-27-2016/60 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727410307655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451283

72777020057

Date : 06-27-2016

BC20/93.2/2936/0415664/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277702005-7

Collection Ref. Code : 1859-76-023-6

Customer Information----------

Name : ABANO,LUISITO CABASAN

Premise Address : GEN. GINES ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023860	Pole No	:	0415664
Serial No	:	121758918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1271
Period From	:	05-26-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		502.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.6656/kWh	37.27
System Loss Charge	0.8149/kWh	45.63
Sub-Total		367.76
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 502.50	10.05
Sub-Total		14.47
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		18.41
Transmission		0.96
System Loss		2.75
Distribution		19.83
Others		2.23
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		74.96
CURRENT BILL - JUNE 2016		622.42
TOTAL AMOUNT DUE		1,125.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 587.00

Your monthly electricity consumption chart

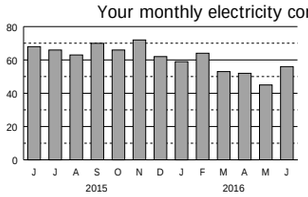

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.42		
Less : VAT	44.18		
Amount Net of VAT	578.24		
Less: BIR 2306	18.87		
BIR 2307	11.03	VATable Sales	578.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.34	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	592.52	TOTAL SALES	622.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/2936/0/10/06-27-2016/60

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. : 727410307655

Collection Ref. Code	: 1859-76-023-6	Premise Address	: GEN. GINES ST.,PASIL, CEBU CITY		
Account ID	: 7277702005-7				
Customer Name	: ABANO,LUISITO CABASAN	TOTAL AMOUNT DUE	: 1,125.10	Overdue Bill	: 1
Meter Number	: MTR1023860				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72777020057

BC20/93.2/2936/0/10/06-27-2016/60

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978021123745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440625

97865918664

Date : 06-27-2016

BC20/93.2/3015/0422716/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786591866-4

Collection Ref. Code : 1855-49-917-7

Customer Information----------

Name : SEGOVIA,ABRAHAM CABALDA

Premise Address : 158 MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	497719 GS6	Pole No	:	0422716
Serial No	:	74977300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2757
Period From	:	05-26-2016	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.44
CURRENT BILL - JUNE 2016		220.95
TOTAL AMOUNT DUE		522.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 459.00

Your monthly electricity consumption chart

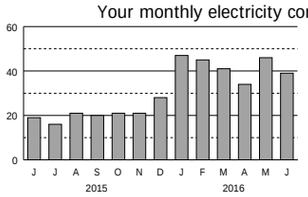

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.95		
Less : VAT	15.45		
Amount Net of VAT	205.50		
Less: BIR 2306	6.58		
BIR 2307	3.74	VATable Sales	205.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.18	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	210.63	TOTAL SALES	220.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3015/0/10/06-27-2016/60

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. : 978021123745

Collection Ref. Code	: 1855-49-917-7	Premise Address	: 158 MAGSAYSAY ST.,SUBA, CEBU CITY
Account ID	: 9786591866-4		
Customer Name	: SEGOVIA,ABRAHAM CABALDA	TOTAL AMOUNT DUE	: 522.45
Meter Number	: 497719 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97865918664 BC20/93.2/3015/0/10/06-27-2016/60 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831957918115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454416

83191200001

Date : 06-27-2016

BC20/93.2/3070/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319120000-1

Collection Ref. Code : 1821-32-752-7

Customer Information----------

Name : UDTO,LEOPOLDO

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	552421 GS6	Pole No	:	1291745
Serial No	:	94029876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12945
Period From	:	05-26-2016	Prev Rdg	:	12663
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	50	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		14.68
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		375.86
CURRENT BILL - JUNE 2016		3,042.65
TOTAL AMOUNT DUE		7,049.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,066.00

Your monthly electricity consumption chart

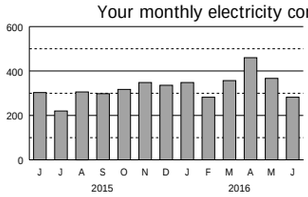

Avg Monthly Usage : 324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.65		
Less : VAT	221.51		
Amount Net of VAT	2,821.14		
Less: BIR 2306	93.38		
BIR 2307	53.74	VATable Sales	2,821.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.02	VAT Zero Rated Sales	0.00
Add : VAT	221.51	VAT Amount	221.51
TOTAL AMOUNT DUE	2,895.53	TOTAL SALES	3,042.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3070/0/10/06-27-2016/60

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. : 831957918115

Collection Ref. Code	: 1821-32-752-7	Premise Address	: SUBA PASIL		
Account ID	: 8319120000-1				
Customer Name	: UDTO,LEOPOLDO	TOTAL AMOUNT DUE	: 7,049.51	Overdue Bill	: 1
Meter Number	: 552421 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83191200001 BC20/93.2/3070/0/10/06-27-2016/60 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671937591718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437300

67102200002

Date : 06-27-2016

BC20/93.2/3080/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710220000-2

Collection Ref. Code : 1821-42-200-7

Customer Information----------

Name : LLANTO,CANDIDO

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	552189 GS6	Pole No	:	1291745
Serial No	:	55777002	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11176
Period From	:	05-26-2016	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.07
CURRENT BILL - JUNE 2016		2,598.26
TOTAL AMOUNT DUE		5,434.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,920.00

Your monthly electricity consumption chart

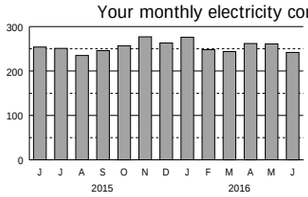

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.26		
Less : VAT	188.70		
Amount Net of VAT	2,409.56		
Less: BIR 2306	79.55		
BIR 2307	45.89	VATable Sales	2,409.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,284.12	VAT Zero Rated Sales	0.00
Add : VAT	188.70	VAT Amount	188.70
TOTAL AMOUNT DUE	2,472.82	TOTAL SALES	2,598.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3080/0/10/06-27-2016/60

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. : 671937591718

Collection Ref. Code	: 1821-42-200-7	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 6710220000-2				
Customer Name	: LLANTO,CANDIDO	TOTAL AMOUNT DUE	: 5,434.16	Overdue Bill	: 1
Meter Number	: 552189 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67102200002 BC20/93.2/3080/0/10/06-27-2016/60 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089443240963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447868

08990200001

Date : 06-27-2016

BC20/93.2/3110/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899020000-1

Collection Ref. Code : 1843-62-665-9

Customer Information----------

Name : ESCALA,EMMA B

Premise Address : 32 B BLK VI GEN GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552203 GS6	Pole No	:	1291745
Serial No	:	74789130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28966
Period From	:	05-26-2016	Prev Rdg	:	28150
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	480	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,833.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,150.83
Transmission Charge	0.6656/kWh	543.13
System Loss Charge	0.8149/kWh	664.96
Sub-Total		5,358.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,833.50	176.67
Sub-Total		240.97
Government Charges		
Franchise Tax - Local		59.55
Value Added Tax		
Generation		268.54
Transmission		13.86
System Loss		40.05
Distribution		280.78
Others		36.06
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,087.58
CURRENT BILL - JUNE 2016		9,027.29
TOTAL AMOUNT DUE		17,860.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,584.00

Your monthly electricity consumption chart

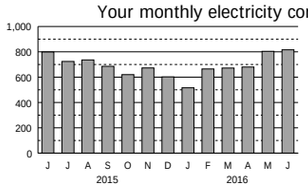

Avg Monthly Usage : 691.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,027.29		
Less : VAT	639.29		
Amount Net of VAT	8,388.00		
Less: BIR 2306	272.99		
BIR 2307	159.99	VATable Sales	8,388.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,955.02	VAT Zero Rated Sales	0.00
Add : VAT	639.29	VAT Amount	639.29
TOTAL AMOUNT DUE	8,594.31	TOTAL SALES	9,027.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3110/0/10/06-27-2016/60

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. : 089443240963

Collection Ref. Code	: 1843-62-665-9	Premise Address	: 32 B BLK VI GEN GINES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 0899020000-1		
Customer Name	: ESCALA,EMMA B	TOTAL AMOUNT DUE	: 17,860.62 Overdue Bill : 1
Meter Number	: 552203 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08990200001 BC20/93.2/3110/0/10/06-27-2016/60 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886617989426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448325

88650200004

Date : 06-27-2016

BC20/93.2/3160/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865020000-4

Collection Ref. Code : 1837-46-545-2

Customer Information----------

Name : ZABATE,MALINDA M TM

Premise Address : MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	552373 GS6	Pole No	:	1291745
Serial No	:	62610694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9477
Period From	:	05-26-2016	Prev Rdg	:	9271
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		274.42
CURRENT BILL - JUNE 2016		2,221.29
TOTAL AMOUNT DUE		5,020.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,893.00

Your monthly electricity consumption chart

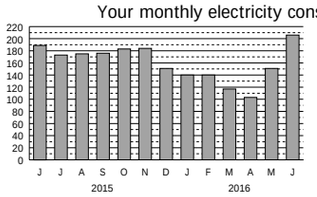

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.29		
Less : VAT	161.68		
Amount Net of VAT	2,059.61		
Less: BIR 2306	68.16		
BIR 2307	39.23	VATable Sales	2,059.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.22	VAT Zero Rated Sales	0.00
Add : VAT	161.68	VAT Amount	161.68
TOTAL AMOUNT DUE	2,113.90	TOTAL SALES	2,221.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3160/0/10/06-27-2016/60

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. : 886617989426

Collection Ref. Code	: 1837-46-545-2	Premise Address	: MAGSAYSAY ST PASIL		
Account ID	: 8865020000-4				
Customer Name	: ZABATE,MALINDA M TM	TOTAL AMOUNT DUE	: 5,020.88	Overdue Bill	: 2
Meter Number	: 552373 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88650200004

BC20/93.2/3160/0/10/06-27-2016/60

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044519259712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442005

0442200008

Date : 06-27-2016

BC20/93.2/3170/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442220000-8

Collection Ref. Code : 1821-85-650-3

Customer Information----------

Name : BENOLIRAO,DIOSDADA A

Premise Address : 115 MAGSAYSAY ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552396 GS6	Pole No	:	1291745
Serial No	:	81038694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11479
Period From	:	05-26-2016	Prev Rdg	:	11232
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.84
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	0.124/kWh	30.63
Sub-Total		327.15
CURRENT BILL - JUNE 2016		2,646.90
TOTAL AMOUNT DUE		5,322.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,385.00

Your monthly electricity consumption chart

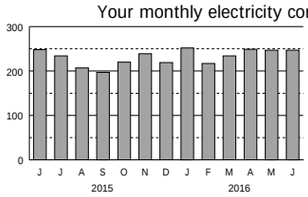

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.90		
Less : VAT	192.07		
Amount Net of VAT	2,454.83		
Less: BIR 2306	80.98		
BIR 2307	46.74	VATable Sales	2,454.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.11	VAT Zero Rated Sales	0.00
Add : VAT	192.07	VAT Amount	192.07
TOTAL AMOUNT DUE	2,519.18	TOTAL SALES	2,646.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3170/0/10/06-27-2016/60

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. : 044519259712

Collection Ref. Code	: 1821-85-650-3	Premise Address	: 115 MAGSAYSAY ST,PASIL,CEBU CITY
Account ID	: 0442220000-8		
Customer Name	: BENOLIRAO,DIOSDADA A	TOTAL AMOUNT DUE	: 5,322.21
Meter Number	: 552396 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0442200008

BC20/93.2/3170/0/10/06-27-2016/60

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124695924016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450167

12412200003

Date : 06-27-2016

BC20/93.2/3190/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241220000-3

Collection Ref. Code : 1821-73-092-5

Customer Information----------

Name : BACALSO,JANET A.

Premise Address : MAGSAYSAY ST, COR GEN GINES ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114281	Pole No	:	1291745
Serial No	:	40051592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	426
Period From	:	05-26-2016	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 184.00	3.68
Sub-Total		13.53
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.87
CURRENT BILL - JUNE 2016		1,315.91
TOTAL AMOUNT DUE		1,500.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 284.00

Your monthly electricity consumption chart

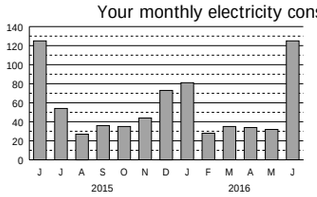

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.91		
Less : VAT	94.67		
Amount Net of VAT	1,221.24		
Less: BIR 2306	39.92		
BIR 2307	23.23	VATable Sales	1,221.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.09	VAT Zero Rated Sales	0.00
Add : VAT	94.67	VAT Amount	94.67
TOTAL AMOUNT DUE	1,252.76	TOTAL SALES	1,315.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3190/0/10/06-27-2016/60

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. : 124695924016

Collection Ref. Code	: 1821-73-092-5	Premise Address	: MAGSAYSAY ST, COR GEN GINES ST,SUBA,CEBU CITY
Account ID	: 1241220000-3		
Customer Name	: BACALSO,JANET A.	TOTAL AMOUNT DUE	: 1,500.06 Overdue Bill : 1
Meter Number	: MTR1114281		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12412200003 BC20/93.2/3190/0/10/06-27-2016/60 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897832936090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454947

89799709004

Date : 06-27-2016

BC20/93.2/3192/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979970900-4

Collection Ref. Code : 1851-44-431-9

Customer Information----------

Name : CABIGAS,LOUIE BATINCELA

Premise Address : BLOCK 2 MAGSAYSAY ST.,SITIO TAGOTONGAN,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	552429 GS6	Pole No	:	1291745
Serial No	:	85302660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8283
Period From	:	05-26-2016	Prev Rdg	:	8067
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		50.54
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		7.88
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		284.45
CURRENT BILL - JUNE 2016		2,300.41
TOTAL AMOUNT DUE		3,976.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,321.00

Your monthly electricity consumption chart

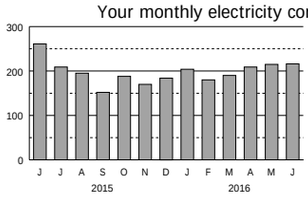

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.41		
Less : VAT	166.43		
Amount Net of VAT	2,133.98		
Less: BIR 2306	70.18		
BIR 2307	40.62	VATable Sales	2,133.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.18	VAT Zero Rated Sales	0.00
Add : VAT	166.43	VAT Amount	166.43
TOTAL AMOUNT DUE	2,189.61	TOTAL SALES	2,300.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3192/0/10/06-27-2016/60

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. : 897832936090

Collection Ref. Code	: 1851-44-431-9	Premise Address	: BLOCK 2 MAGSAYSAY ST.,SITIO TAGOTONGAN,SUBA PASIL
Account ID	: 8979970900-4		
Customer Name	: CABIGAS,LOUIE BATINCELA	TOTAL AMOUNT DUE	: 3,976.22
Meter Number	: 552429 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89799709004 BC20/93.2/3192/0/10/06-27-2016/60 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788462070439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449208

78852659313

Date : 06-27-2016

BC20/93.2/3194/0428934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885265931-3

Collection Ref. Code : 1853-95-536-1

Customer Information----------

Name : BACALSO,MARCEL ABARRI

Premise Address : 123 MAGSAYSAY ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565601 GS6	Pole No	:	0428934
Serial No	:	23357379	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4935
Period From	:	05-26-2016	Prev Rdg	:	4765
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.78
CURRENT BILL - JUNE 2016		1,818.32
TOTAL AMOUNT DUE		3,428.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 500.00

Your monthly electricity consumption chart

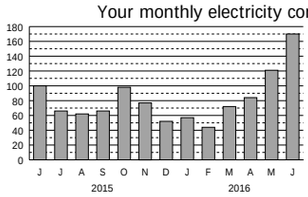

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.32		
Less : VAT	131.83		
Amount Net of VAT	1,686.49		
Less: BIR 2306	55.60		
BIR 2307	32.11	VATable Sales	1,686.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.78	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,730.61	TOTAL SALES	1,818.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3194/0/10/06-27-2016/60

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. : 788462070439

Collection Ref. Code	: 1853-95-536-1	Premise Address	: 123 MAGSAYSAY ST.,SUBA,CEBU CITY		
Account ID	: 7885265931-3				
Customer Name	: BACALSO,MARCEL ABARRI	TOTAL AMOUNT DUE	: 3,428.78	Overdue Bill	: 1
Meter Number	: 565601 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78852659313 BC20/93.2/3194/0/10/06-27-2016/60 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884060034453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446422

88403632586

Date : 06-27-2016

BC20/93.2/3195/0428983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840363258-6

Collection Ref. Code : 1857-22-884-7

Customer Information----------

Name : FERNANDEZ,MICHAEL RAFOLS

Premise Address : BRGY. SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7775 EES6	Pole No	:	0428983
Serial No	:	06373058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2063
Period From	:	05-26-2016	Prev Rdg	:	1910
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.51
CURRENT BILL - JUNE 2016		1,638.60
TOTAL AMOUNT DUE		3,159.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,398.00

Your monthly electricity consumption chart

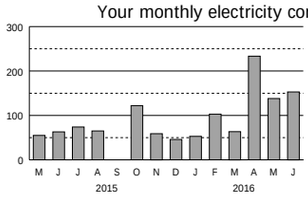

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.60		
Less : VAT	118.86		
Amount Net of VAT	1,519.74		
Less: BIR 2306	50.12		
BIR 2307	28.94	VATable Sales	1,519.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.68	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,559.54	TOTAL SALES	1,638.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3195/0/10/06-27-2016/60

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. : 884060034453

Collection Ref. Code	: 1857-22-884-7	Premise Address	: BRGY. SAWANG CALERO,CEBU CITY		
Account ID	: 8840363258-6				
Customer Name	: FERNANDEZ,MICHAEL RAFOLS	TOTAL AMOUNT DUE	: 3,159.74	Overdue Bill	: 1
Meter Number	: 7775 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88403632586 BC20/93.2/3195/0/10/06-27-2016/60 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646609281276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442782

64657423873

Date : 06-27-2016

BC20/93.2/3200/0428990/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465742387-3

Collection Ref. Code : 1851-99-437-8

Customer Information----------

Name : RIVERA,JOSEPHINE TEMPLADO

Premise Address : BLOCK 6 MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	479204 GS6	Pole No	:	0428990
Serial No	:	60275395	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6840
Period From	:	05-26-2016	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	466	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,612.50	112.25
Sub-Total		126.99
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		16.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		257.05
CURRENT BILL - JUNE 2016		2,086.25
TOTAL AMOUNT DUE		4,698.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,000.00

Your monthly electricity consumption chart

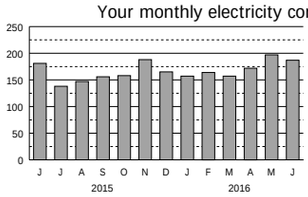

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.25		
Less : VAT	154.24		
Amount Net of VAT	1,932.01		
Less: BIR 2306	64.99		
BIR 2307	36.86	VATable Sales	1,932.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.16	VAT Zero Rated Sales	0.00
Add : VAT	154.24	VAT Amount	154.24
TOTAL AMOUNT DUE	1,984.40	TOTAL SALES	2,086.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3200/0/10/06-27-2016/60

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. : 646609281276

Collection Ref. Code	: 1851-99-437-8	Premise Address	: BLOCK 6 MAGSAYSAY EXT.,SAWANG CALERO
Account ID	: 6465742387-3		
Customer Name	: RIVERA,JOSEPHINE TEMPLADO	TOTAL AMOUNT DUE	: 4,698.57
Meter Number	: 479204 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64657423873 BC20/93.2/3200/0/10/06-27-2016/60 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186991173898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446266

18602332282

Date : 06-27-2016

BC20/93.2/3201/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860233228-2

Collection Ref. Code : 1853-35-980-7

Customer Information----------

Name : SALAZAR,JOCELYN TEMPLADO

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556610 GS6	Pole No	:	0423120
Serial No	:	G020283507	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3477
Period From	:	05-26-2016	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	699	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.30
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		118.79
CURRENT BILL - JUNE 2016		945.27
TOTAL AMOUNT DUE		1,937.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,205.00

Your monthly electricity consumption chart

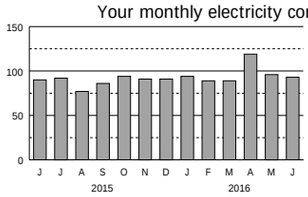

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.27		
Less : VAT	68.29		
Amount Net of VAT	876.98		
Less: BIR 2306	28.82		
BIR 2307	16.65	VATable Sales	876.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.51	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	899.80	TOTAL SALES	945.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3201/0/10/06-27-2016/60

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. : 186991173898

Collection Ref. Code	: 1853-35-980-7	Premise Address	: GEN. GINES ST.,SUBA, CEBU CITY		
Account ID	: 1860233228-2				
Customer Name	: SALAZAR,JOCELYN TEMPLADO	TOTAL AMOUNT DUE	: 1,937.79	Overdue Bill	: 1
Meter Number	: 556610 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18602332282 BC20/93.2/3201/0/10/06-27-2016/60 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604402054823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437438

60411400009

Date : 06-27-2016

BC20/93.2/3210/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041140000-9

Collection Ref. Code : 1823-54-839-3

Customer Information----------

Name : INSO,VICENTE ARCIPE

Premise Address : GEN GINES

TIN :

Metering Information----------

Meter No	:	508691 GS6	Pole No	:	1291745
Serial No	:	72020407	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6008
Period From	:	05-26-2016	Prev Rdg	:	5919
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 64.12
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.84
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		109.85
CURRENT BILL - JUNE 2016		858.50
TOTAL AMOUNT DUE		1,716.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 784.00

Your monthly electricity consumption chart

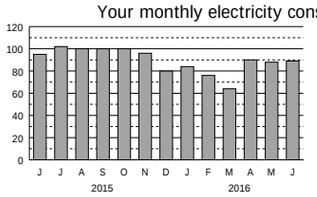

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.50		
Less : VAT	61.84		
Amount Net of VAT	796.66		
Less: BIR 2306	26.12		
BIR 2307	15.09	VATable Sales	796.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.45	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	817.29	TOTAL SALES	858.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3210/0/10/06-27-2016/60

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. : 604402054823

Collection Ref. Code	: 1823-54-839-3	Premise Address	: GEN GINES		
Account ID	: 6041140000-9				
Customer Name	: INSO,VICENTE ARCIPE	TOTAL AMOUNT DUE	: 1,716.25	Overdue Bill	: 1
Meter Number	: 508691 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60411400009 BC20/93.2/3210/0/10/06-27-2016/60 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712943418822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441788

71299557190

Date : 06-27-2016

BC20/93.2/3240/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129955719-0

Collection Ref. Code : 1849-70-137-7

Customer Information----------

Name : ANIGA,MARIA LEI VILLACERAN

Premise Address : MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	433002 GS6	Pole No	:	1291745
Serial No	:	53278618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6518
Period From	:	05-26-2016	Prev Rdg	:	6452
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		697.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.6656/kWh	43.93
System Loss Charge	0.8149/kWh	53.78
Sub-Total		433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 697.50	13.95
Sub-Total		19.15
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		21.72
Transmission		1.12
System Loss		3.24
Distribution		23.26
Others		2.88
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		88.51
CURRENT BILL - JUNE 2016		734.95
TOTAL AMOUNT DUE		1,432.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 565.00

Your monthly electricity consumption chart

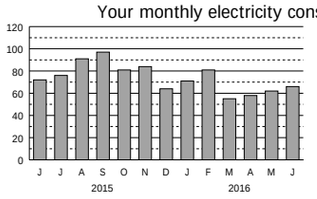

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.95		
Less : VAT	52.22		
Amount Net of VAT	682.73		
Less: BIR 2306	22.30		
BIR 2307	13.03	VATable Sales	682.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.40	VAT Zero Rated Sales	0.00
Add : VAT	52.22	VAT Amount	52.22
TOTAL AMOUNT DUE	699.62	TOTAL SALES	734.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3240/0/10/06-27-2016/60

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. : 712943418822

Collection Ref. Code	: 1849-70-137-7	Premise Address	: MAGSAYSAY EXT.,SAWANG CALERO		
Account ID	: 7129955719-0				
Customer Name	: ANIGA,MARIA LEI VILLACERAN	TOTAL AMOUNT DUE	: 1,432.36	Overdue Bill	: 1
Meter Number	: 433002 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71299557190

BC20/93.2/3240/0/10/06-27-2016/60

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370368361547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437053

37001200007

Date : 06-27-2016

BC20/93.2/3268/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700120000-7

Collection Ref. Code : 1843-67-278-2

Customer Information----------

Name : ESCARAN,FLORDELIZA C

Premise Address : MAGSASAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508512 GS6	Pole No	:	1291745
Serial No	:	71811788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4207
Period From	:	05-26-2016	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	276	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		92.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.6656/kWh	23.96
System Loss Charge	0.8149/kWh	29.34
Sub-Total		236.42
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 Charge	0.0787/kWh	2.83
Surcharge	0.02 of 92.00	1.84
Sub-Total		4.67
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		11.84
Transmission		0.61
System Loss		1.77
Distribution		12.96
Others		0.87
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		47.82
CURRENT BILL - JUNE 2016		396.91
TOTAL AMOUNT DUE		488.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 1,244.00

Your monthly electricity consumption chart

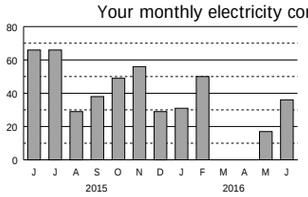

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.91		
Less : VAT	28.05		
Amount Net of VAT	368.86		
Less: BIR 2306	11.98		
BIR 2307	7.03	VATable Sales	368.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.85	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	377.90	TOTAL SALES	396.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3268/0/10/06-27-2016/60

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. : 370368361547

Collection Ref. Code	: 1843-67-278-2	Premise Address	: MAGSASAY ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 3700120000-7				
Customer Name	: ESCARAN,FLORDELIZA C	TOTAL AMOUNT DUE	: 488.95	Overdue Bill	: 1
Meter Number	: 508512 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37001200007

BC20/93.2/3268/0/10/06-27-2016/60

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062020936098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452896

06249556793

Date : 06-27-2016

BC20/93.2/3271/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624955679-3

Collection Ref. Code : 1861-64-950-9

Customer Information----------

Name : SAAVEDRA,FRANCISCA MANABAT

Premise Address : BLK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096053	Pole No	:	0421745
Serial No	:	129127544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1280
Period From	:	05-26-2016	Prev Rdg	:	1173
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.63
CURRENT BILL - JUNE 2016		1,154.59
TOTAL AMOUNT DUE		2,525.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,369.00

Your monthly electricity consumption chart

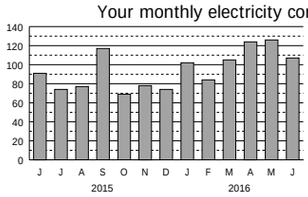

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.59		
Less : VAT	84.06		
Amount Net of VAT	1,070.53		
Less: BIR 2306	35.46		
BIR 2307	20.39	VATable Sales	1,070.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.68	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,098.74	TOTAL SALES	1,154.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3271/0/10/06-27-2016/60

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. : 062020936098

Collection Ref. Code	: 1861-64-950-9	Premise Address	: BLK 6 MAGSAYSAY EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 0624955679-3				
Customer Name	: SAAVEDRA,FRANCISCA MANABAT	TOTAL AMOUNT DUE	: 2,525.30	Overdue Bill	: 1
Meter Number	: MTR1096053				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06249556793 BC20/93.2/3271/0/10/06-27-2016/60 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199094982531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453430

19990200008

Date : 06-27-2016

BC20/93.2/3280/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999020000-8

Collection Ref. Code : 1843-62-539-3

Customer Information----------

Name : DAYAP,VIVIAN F

Premise Address : BLK 6 GEN GINES ST. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508633 GS6	Pole No	:	1291745
Serial No	:	58462684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21544
Period From	:	05-26-2016	Prev Rdg	:	21088
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	256	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,963.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,319.58
Transmission Charge	0.6656/kWh	303.51
System Loss Charge	0.8149/kWh	371.59
Sub-Total		2,994.68
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,963.00	99.26
Sub-Total		135.19
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		150.06
Transmission		7.75
System Loss		22.40
Distribution		157.17
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		608.13
CURRENT BILL - JUNE 2016		5,047.75
TOTAL AMOUNT DUE		10,010.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,010.00

Your monthly electricity consumption chart

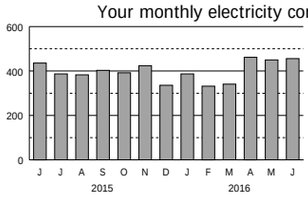

Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.75		
Less : VAT	357.60		
Amount Net of VAT	4,690.15		
Less: BIR 2306	152.70		
BIR 2307	89.46	VATable Sales	4,690.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,447.99	VAT Zero Rated Sales	0.00
Add : VAT	357.60	VAT Amount	357.60
TOTAL AMOUNT DUE	4,805.59	TOTAL SALES	5,047.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3280/0/10/06-27-2016/60

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. : 199094982531

Collection Ref. Code	: 1843-62-539-3	Premise Address	: BLK 6 GEN GINES ST. MAGSAYSAY EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 1999020000-8		
Customer Name	: DAYAP,VIVIAN F	TOTAL AMOUNT DUE	: 10,010.90 Overdue Bill : 1
Meter Number	: 508633 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19990200008

BC20/93.2/3280/0/10/06-27-2016/60

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874991502711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439988

87419565012

Date : 06-27-2016

BC20/93.2/3300/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741956501-2

Collection Ref. Code : 1849-68-131-7

Customer Information----------

Name : NARANDAN,MIRIAM TORREON

Premise Address : BLOCK 6 #079 MAGSAYSAY EXTENSION

TIN :

Metering Information----------

Meter No	:	508645 GS6	Pole No	:	1291745
Serial No	:	59987201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19497
Period From	:	05-26-2016	Prev Rdg	:	19164
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	236	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		101.36
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		441.22
CURRENT BILL - JUNE 2016		3,569.88
TOTAL AMOUNT DUE		7,325.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,405.00

Your monthly electricity consumption chart

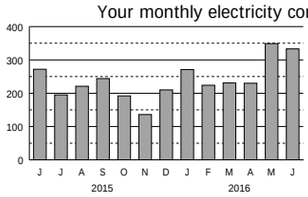

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.88		
Less : VAT	259.11		
Amount Net of VAT	3,310.77		
Less: BIR 2306	109.26		
BIR 2307	63.04	VATable Sales	3,310.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.47	VAT Zero Rated Sales	0.00
Add : VAT	259.11	VAT Amount	259.11
TOTAL AMOUNT DUE	3,397.58	TOTAL SALES	3,569.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3300/0/10/06-27-2016/60

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. : 874991502711

Collection Ref. Code	: 1849-68-131-7	Premise Address	: BLOCK 6 #079 MAGSAYSAY EXTENSION		
Account ID	: 8741956501-2				
Customer Name	: NARANDAN,MIRIAM TORREON	TOTAL AMOUNT DUE	: 7,325.63	Overdue Bill	: 1
Meter Number	: 508645 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87419565012 BC20/93.2/3300/0/10/06-27-2016/60 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357897710164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451547

35741200006

Date : 06-27-2016

BC20/93.2/3310/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574120000-6

Collection Ref. Code : 1845-43-302-5

Customer Information----------

Name : GORON,RICHIE B

Premise Address : MAGSAYSAY EXT.,,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508574 GS6	Pole No	:	1291745
Serial No	:	52972196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7299
Period From	:	05-26-2016	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	472	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		7.41
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		199.78
CURRENT BILL - JUNE 2016		1,617.29
TOTAL AMOUNT DUE		3,581.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,940.00

Your monthly electricity consumption chart

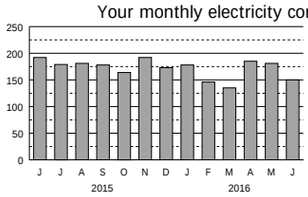

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.29		
Less : VAT	117.67		
Amount Net of VAT	1,499.62		
Less: BIR 2306	49.63		
BIR 2307	28.56	VATable Sales	1,499.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.43	VAT Zero Rated Sales	0.00
Add : VAT	117.67	VAT Amount	117.67
TOTAL AMOUNT DUE	1,539.10	TOTAL SALES	1,617.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3310/0/10/06-27-2016/60

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. : 357897710164

Collection Ref. Code	: 1845-43-302-5	Premise Address	: MAGSAYSAY EXT.,,SAWANG CALERO,CEBU CITY
Account ID	: 3574120000-6		
Customer Name	: GORON,RICHIE B	TOTAL AMOUNT DUE	: 3,581.19 Overdue Bill : 1
Meter Number	: 508574 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35741200006

BC20/93.2/3310/0/10/06-27-2016/60

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385245778955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446762

38548724400

Date : 06-27-2016

BC20/93.2/3350/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854872440-0

Collection Ref. Code : 1847-66-017-7

Customer Information----------

Name : HERRA,MICHAEL GUCOR

Premise Address : BLOCK 6,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508548 GS6	Pole No	:	1291745
Serial No	:	60894131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8998
Period From	:	05-26-2016	Prev Rdg	:	8813
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	354	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.16
CURRENT BILL - JUNE 2016		1,983.70
TOTAL AMOUNT DUE		3,978.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,824.00

Your monthly electricity consumption chart

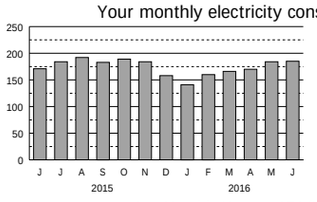

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.70		
Less : VAT	143.99		
Amount Net of VAT	1,839.71		
Less: BIR 2306	60.70		
BIR 2307	35.03	VATable Sales	1,839.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.98	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,887.97	TOTAL SALES	1,983.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3350/0/10/06-27-2016/60

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. : 385245778955

Collection Ref. Code	: 1847-66-017-7	Premise Address	: BLOCK 6,MAGSAYSAY EXT.,SAWANG CALERO
Account ID	: 3854872440-0		
Customer Name	: HERRA,MICHAEL GUCOR	TOTAL AMOUNT DUE	: 3,978.46
Meter Number	: 508548 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38548724400 BC20/93.2/3350/0/10/06-27-2016/60 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759680832967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450360

75990596506

Date : 06-27-2016

BC20/93.2/3360/0421731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599059650-6

Collection Ref. Code : 1853-49-440-2

Customer Information----------

Name : TUMAMPO,CRISTITO BANDALA

Premise Address : GENERAL GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134447	Pole No	:	0421731
Serial No	:	40093260	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	515
Period From	:	05-26-2016	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		9.84
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		3.70
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		126.86
CURRENT BILL - JUNE 2016		1,012.99
TOTAL AMOUNT DUE		3,695.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,100.00

Your monthly electricity consumption chart

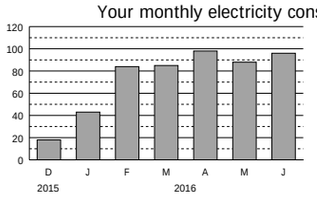

Avg Monthly Usage : 73.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.99		
Less : VAT	74.49		
Amount Net of VAT	938.50		
Less: BIR 2306	31.42		
BIR 2307	17.86	VATable Sales	938.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.22	VAT Zero Rated Sales	0.00
Add : VAT	74.49	VAT Amount	74.49
TOTAL AMOUNT DUE	963.71	TOTAL SALES	1,012.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3360/0/10/06-27-2016/60

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. : 759680832967

Collection Ref. Code	: 1853-49-440-2	Premise Address	: GENERAL GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 7599059650-6				
Customer Name	: TUMAMPO,CRISTITO BANDALA	TOTAL AMOUNT DUE	: 3,695.31	Overdue Bill	: 3
Meter Number	: MTR1134447				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75990596506

BC20/93.2/3360/0/10/06-27-2016/60

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330328331684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453490

33026459710

Date : 06-27-2016

BC20/93.2/3370/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302645971-0

Collection Ref. Code : 1851-35-863-3

Customer Information----------

Name : MANANO,EMMA PASO

Premise Address : BLOCK 6,MAGSAYSAY EXTENSION,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	514323 GS6	Pole No	:	1291745
Serial No	:	53468442	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3887
Period From	:	05-26-2016	Prev Rdg	:	3827
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.96
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		64.05
CURRENT BILL - JUNE 2016		457.28
Debit Adjustments		129.58
TOTAL AMOUNT DUE		1,013.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,750.00

Your monthly electricity consumption chart

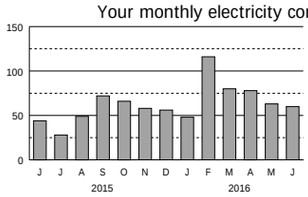

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.28		
Less : VAT	32.51		
Amount Net of VAT	424.77		
Less: BIR 2306	13.78		
BIR 2307	7.92	VATable Sales	424.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.07	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	435.58	TOTAL SALES	457.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3370/0/10/06-27-2016/60

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. : 330328331684

Collection Ref. Code	: 1851-35-863-3	Premise Address	: BLOCK 6,MAGSAYSAY EXTENSION,SAWANG CALERO
Account ID	: 3302645971-0		
Customer Name	: MANANO,EMMA PASO	TOTAL AMOUNT DUE	: 1,013.37 Overdue Bill : 1
Meter Number	: 514323 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33026459710

BC20/93.2/3370/0/10/06-27-2016/60

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102153142085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436746

10237491674

Date : 06-27-2016

BC20/93.2/3375/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023749167-4

Collection Ref. Code : 1853-95-779-8

Customer Information----------

Name : MANAYON,JOANN SARCOS

Premise Address : TUPAS ST.,SAWANG, CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566811 GS6	Pole No	:	1291731
Serial No	:	56824001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1629
Period From	:	05-26-2016	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	346	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.05
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		42.08
CURRENT BILL - JUNE 2016		284.23
Debit Adjustments		65.18
TOTAL AMOUNT DUE		558.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 313.00

Your monthly electricity consumption chart

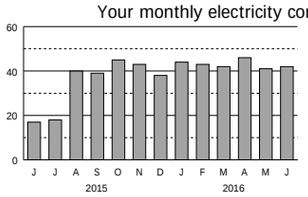

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.23		
Less : VAT	20.25		
Amount Net of VAT	263.98		
Less: BIR 2306	8.58		
BIR 2307	4.88	VATable Sales	263.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.52	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	270.77	TOTAL SALES	284.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3375/0/10/06-27-2016/60

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. : 102153142085

Collection Ref. Code	: 1853-95-779-8	Premise Address	: TUPAS ST.,SAWANG, CALERO, CEBU CITY
Account ID	: 1023749167-4		
Customer Name	: MANAYON,JOANN SARCOS	TOTAL AMOUNT DUE	: 558.09
Meter Number	: 566811 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10237491674 BC20/93.2/3375/0/10/06-27-2016/60 4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684224558058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445417

68412200005

Date : 06-27-2016

BC20/93.2/3390/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841220000-5

Collection Ref. Code : 1821-79-683-7

Customer Information----------

Name : PONDON,ROSA TM C

Premise Address : #53 GEN GENES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508651 GS6	Pole No	:	1291745
Serial No	:	67071648	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6242
Period From	:	05-26-2016	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		32.79
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.53
CURRENT BILL - JUNE 2016		1,234.06
TOTAL AMOUNT DUE		2,420.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,120.00

Your monthly electricity consumption chart

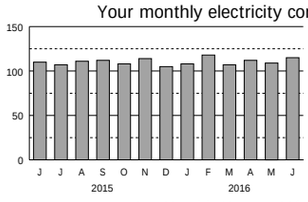

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.06		
Less : VAT	89.63		
Amount Net of VAT	1,144.43		
Less: BIR 2306	37.79		
BIR 2307	21.79	VATable Sales	1,144.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.85	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,174.48	TOTAL SALES	1,234.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3390/0/10/06-27-2016/60

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. : 684224558058

Collection Ref. Code	: 1821-79-683-7	Premise Address	: #53 GEN GENES ST,SAWANG CALERO,CEBU CITY
Account ID	: 6841220000-5		
Customer Name	: PONDON,ROSA TM C	TOTAL AMOUNT DUE	: 2,420.43
Meter Number	: 508651 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68412200005 BC20/93.2/3390/0/10/06-27-2016/60 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504697529761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436853

50463868013

Date : 06-27-2016

BC20/93.2/3405/0421731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046386801-3

Collection Ref. Code : 1855-43-932-8

Customer Information----------

Name : MAGALONA,ANNALYN CARAMIHAN

Premise Address : GEN.GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	481395 GS6	Pole No	:	0421731
Serial No	:	60534058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2221
Period From	:	05-26-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 89.19
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.81
CURRENT BILL - JUNE 2016		665.17
TOTAL AMOUNT DUE		1,212.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,177.00

Your monthly electricity consumption chart

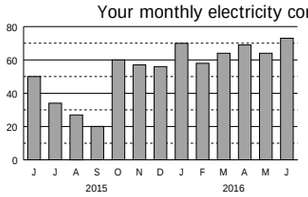

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.17		
Less : VAT	47.70		
Amount Net of VAT	617.47		
Less: BIR 2306	20.17		
BIR 2307	11.65	VATable Sales	617.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.65	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	633.35	TOTAL SALES	665.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3405/0/10/06-27-2016/60

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. : 504697529761

Collection Ref. Code	: 1855-43-932-8	Premise Address	: GEN.GINES ST.,SUBA, CEBU CITY		
Account ID	: 5046386801-3				
Customer Name	: MAGALONA,ANNALYN CARAMIHAN	TOTAL AMOUNT DUE	: 1,212.23	Overdue Bill	: 1
Meter Number	: 481395 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50463868013

BC20/93.2/3405/0/10/06-27-2016/60

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341022151835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440403

34121200009

Date : 06-27-2016

BC20/93.2/3450/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412120000-9

Collection Ref. Code : 1825-64-185-4

Customer Information----------

Name : PUGOY,ZENAIDA

Premise Address : GEN GENES ST

TIN :

Metering Information----------

Meter No	:	506822 GS6	Pole No	:	1291731
Serial No	:	93524058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17554
Period From	:	05-26-2016	Prev Rdg	:	17165
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	100	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,916.50	98.33
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		18.78
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		516.65
CURRENT BILL - JUNE 2016		4,181.20
TOTAL AMOUNT DUE		6,915.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,182.00

Your monthly electricity consumption chart

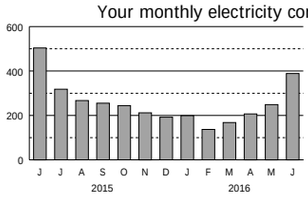

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.20		
Less : VAT	303.85		
Amount Net of VAT	3,877.35		
Less: BIR 2306	128.13		
BIR 2307	73.84	VATable Sales	3,877.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.38	VAT Zero Rated Sales	0.00
Add : VAT	303.85	VAT Amount	303.85
TOTAL AMOUNT DUE	3,979.23	TOTAL SALES	4,181.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3450/0/10/06-27-2016/60

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. : 341022151835

Collection Ref. Code	: 1825-64-185-4	Premise Address	: GEN GENES ST		
Account ID	: 3412120000-9				
Customer Name	: PUGOY,ZENAIDA	TOTAL AMOUNT DUE	: 6,915.49	Overdue Bill	: 1
Meter Number	: 506822 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34121200009 BC20/93.2/3450/0/10/06-27-2016/60 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369476190856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436467

36928465321

Date : 06-27-2016

BC20/93.2/3460/1297466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692846532-1

Collection Ref. Code : 1853-19-734-3

Customer Information----------

Name : AMPIL,LUCIANA SUMALINOG

Premise Address : BLOCK 6 SAWANG CALERO,CEBU CITY

TIN : 419-155-968-000

Metering Information----------

Meter No	:	504140 GS6	Pole No	:	1297466
Serial No	:	57308069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5132
Period From	:	05-26-2016	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.11
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		242.63
CURRENT BILL - JUNE 2016		1,963.19
TOTAL AMOUNT DUE		3,974.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,037.00

Your monthly electricity consumption chart

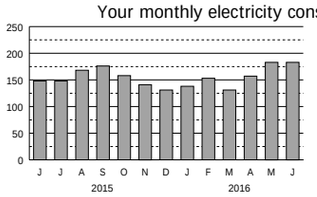

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.19		
Less : VAT	142.55		
Amount Net of VAT	1,820.64		
Less: BIR 2306	60.10		
BIR 2307	34.67	VATable Sales	1,820.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.87	VAT Zero Rated Sales	0.00
Add : VAT	142.55	VAT Amount	142.55
TOTAL AMOUNT DUE	1,868.42	TOTAL SALES	1,963.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3460/0/10/06-27-2016/60

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. : 369476190856

Collection Ref. Code	: 1853-19-734-3	Premise Address	: BLOCK 6 SAWANG CALERO,CEBU CITY		
Account ID	: 3692846532-1				
Customer Name	: AMPIL,LUCIANA SUMALINOG	TOTAL AMOUNT DUE	: 3,974.84	Overdue Bill	: 1
Meter Number	: 504140 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36928465321 BC20/93.2/3460/0/10/06-27-2016/60 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390929712230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449365

39079884324

Date : 06-27-2016

BC20/93.2/3480/1297466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907988432-4

Collection Ref. Code : 1851-81-182-6

Customer Information----------

Name : EYAS,CASIANO SEJUELA

Premise Address : MAGSAYSAY STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	538366 GS6	Pole No	:	1297466
Serial No	:	23182198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7689
Period From	:	05-26-2016	Prev Rdg	:	7443
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.80
CURRENT BILL - JUNE 2016		2,636.03
TOTAL AMOUNT DUE		5,294.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,549.00

Your monthly electricity consumption chart

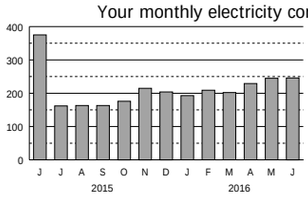

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.03		
Less : VAT	191.28		
Amount Net of VAT	2,444.75		
Less: BIR 2306	80.65		
BIR 2307	46.55	VATable Sales	2,444.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.55	VAT Zero Rated Sales	0.00
Add : VAT	191.28	VAT Amount	191.28
TOTAL AMOUNT DUE	2,508.83	TOTAL SALES	2,636.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3480/0/10/06-27-2016/60

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. : 390929712230

Collection Ref. Code	: 1851-81-182-6	Premise Address	: MAGSAYSAY STREET,SAWANG CALERO		
Account ID	: 3907988432-4				
Customer Name	: EYAS,CASIANO SEJUELA	TOTAL AMOUNT DUE	: 5,294.02	Overdue Bill	: 1
Meter Number	: 538366 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39079884324 BC20/93.2/3480/0/10/06-27-2016/60 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128577327610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452992

12833005429

Date : 06-27-2016

BC20/93.2/3485/0421983/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283300542-9

Collection Ref. Code : 1855-48-770-5

Customer Information----------

Name : ANIGA,RONILO ASIS

Premise Address : BLOCK 6 MAGSAYSAY EXT.,MAGSAYSAY EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	488483 GS6	Pole No	:	0421983
Serial No	:	54256892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2580
Period From	:	05-26-2016	Prev Rdg	:	2521
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.48
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		64.34
CURRENT BILL - JUNE 2016		461.71
TOTAL AMOUNT DUE		1,413.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 460.00

Your monthly electricity consumption chart

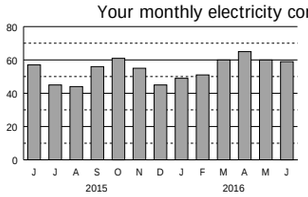

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.71		
Less : VAT	33.25		
Amount Net of VAT	428.46		
Less: BIR 2306	14.10		
BIR 2307	8.01	VATable Sales	428.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.35	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	439.60	TOTAL SALES	461.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3485/0/10/06-27-2016/60

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. : 128577327610

Collection Ref. Code	: 1855-48-770-5	Premise Address	: BLOCK 6 MAGSAYSAY EXT.,MAGSAYSAY EXT.,SAWANG CALERO
Account ID	: 1283300542-9		
Customer Name	: ANIGA,RONILO ASIS	TOTAL AMOUNT DUE	: 1,413.42 Overdue Bill : 1
Meter Number	: 488483 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12833005429

BC20/93.2/3485/0/10/06-27-2016/60

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625781405870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449583

62512200007

Date : 06-27-2016

BC20/93.2/3580/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251220000-7

Collection Ref. Code : 1841-67-704-3

Customer Information----------

Name : PONCE,ADOLFO DACU-AN

Premise Address : B-3 L-27 MAGSAYSAY EXT.(SIRMUTLI PURPOSE,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508526 GS6	Pole No	:	1291731
Serial No	:	52287872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8041
Period From	:	05-26-2016	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	396	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.91
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		103.42
CURRENT BILL - JUNE 2016		807.85
TOTAL AMOUNT DUE		1,496.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 635.00

Your monthly electricity consumption chart

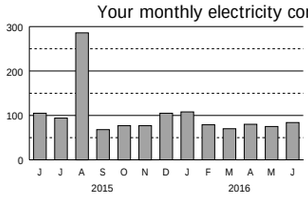

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.85		
Less : VAT	58.12		
Amount Net of VAT	749.73		
Less: BIR 2306	24.54		
BIR 2307	14.19	VATable Sales	749.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.00	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	769.12	TOTAL SALES	807.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3580/0/10/06-27-2016/60

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. : 625781405870

Collection Ref. Code	: 1841-67-704-3	Premise Address	: B-3 L-27 MAGSAYSAY EXT.(SIRMUTLI PURPOSE,SAWANG CALERO,CEBU CITY
Account ID	: 6251220000-7		
Customer Name	: PONCE,ADOLFO DACU-AN	TOTAL AMOUNT DUE	: 1,496.87
Meter Number	: 508526 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62512200007

BC20/93.2/3580/0/10/06-27-2016/60

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379650945901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442298

37952015685

Date : 06-27-2016

BC20/93.2/3581/0421745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795201568-5

Collection Ref. Code : 1859-81-029-2

Customer Information----------

Name : PONCE,MA.FELOMINA CABANES

Premise Address : MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049364	Pole No	:	0421745
Serial No	:	125286875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1223
Period From	:	05-26-2016	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 62.93
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.39
CURRENT BILL - JUNE 2016		839.07
TOTAL AMOUNT DUE		1,665.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 676.00

Your monthly electricity consumption chart

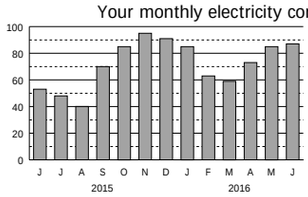

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.07		
Less : VAT	60.45		
Amount Net of VAT	778.62		
Less: BIR 2306	25.54		
BIR 2307	14.74	VATable Sales	778.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.34	VAT Zero Rated Sales	0.00
Add : VAT	60.45	VAT Amount	60.45
TOTAL AMOUNT DUE	798.79	TOTAL SALES	839.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3581/0/10/06-27-2016/60

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. : 379650945901

Collection Ref. Code	: 1859-81-029-2	Premise Address	: MAGSAYSAY EXT,SAWANG CALERO, CEBU CITY		
Account ID	: 3795201568-5				
Customer Name	: PONCE,MA.FELOMINA CABANES	TOTAL AMOUNT DUE	: 1,665.40	Overdue Bill	: 1
Meter Number	: MTR1049364				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37952015685

BC20/93.2/3581/0/10/06-27-2016/60

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851002724325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446044

85111200003

Date : 06-27-2016

BC20/93.2/3610/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511120000-3

Collection Ref. Code : 1843-78-830-6

Customer Information----------

Name : ESPINOSA,ANTONIO M

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508678 GS6	Pole No	:	1291745
Serial No	:	55805574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12984
Period From	:	05-26-2016	Prev Rdg	:	12734
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		75.40
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		331.30
CURRENT BILL - JUNE 2016		2,680.71
TOTAL AMOUNT DUE		5,465.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,573.00

Your monthly electricity consumption chart

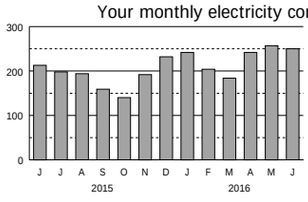

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.71		
Less : VAT	194.56		
Amount Net of VAT	2,486.15		
Less: BIR 2306	82.05		
BIR 2307	47.34	VATable Sales	2,486.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.76	VAT Zero Rated Sales	0.00
Add : VAT	194.56	VAT Amount	194.56
TOTAL AMOUNT DUE	2,551.32	TOTAL SALES	2,680.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3610/0/10/06-27-2016/60

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. : 851002724325

Collection Ref. Code	: 1843-78-830-6	Premise Address	: MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8511120000-3				
Customer Name	: ESPINOSA,ANTONIO M	TOTAL AMOUNT DUE	: 5,465.52	Overdue Bill	: 1
Meter Number	: 508678 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85111200003 BC20/93.2/3610/0/10/06-27-2016/60 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230581971124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451823

23087422947

Date : 06-27-2016

BC20/93.2/3635/0423134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308742294-7

Collection Ref. Code : 1855-78-218-9

Customer Information----------

Name : ABAYAN,NOVENCIO JR. BANCAIRIN

Premise Address : 280-D TUPAS ST.,SWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061881	Pole No	:	0423134
Serial No	:	40009641	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5515
Period From	:	05-26-2016	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,083.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,083.50	81.67
Sub-Total		104.44
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		385.12
CURRENT BILL - JUNE 2016		3,117.53
TOTAL AMOUNT DUE		7,201.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,722.00

Your monthly electricity consumption chart

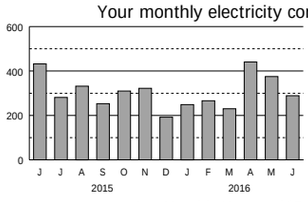

Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.53		
Less : VAT	226.95		
Amount Net of VAT	2,890.58		
Less: BIR 2306	95.70		
BIR 2307	55.06	VATable Sales	2,890.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.82	VAT Zero Rated Sales	0.00
Add : VAT	226.95	VAT Amount	226.95
TOTAL AMOUNT DUE	2,966.77	TOTAL SALES	3,117.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3635/0/10/06-27-2016/60

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. : 230581971124

Collection Ref. Code	: 1855-78-218-9	Premise Address	: 280-D TUPAS ST.,SWANG CALERO, CEBU CITY		
Account ID	: 2308742294-7				
Customer Name	: ABAYAN,NOVENCIO JR. BANCAIRIN	TOTAL AMOUNT DUE	: 7,201.19	Overdue Bill	: 1
Meter Number	: MTR1061881				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23087422947

BC20/93.2/3635/0/10/06-27-2016/60

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640967937302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438919

64064833813

Date : 06-27-2016

BC20/93.2/3645/0423134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406483381-3

Collection Ref. Code : 1853-99-833-8

Customer Information----------

Name : SANDOVAL,BENJAMIN JR RAMA

Premise Address : GEN. GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	566116 GS6	Pole No	:	0423134
Serial No	:	52269462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9841
Period From	:	05-26-2016	Prev Rdg	:	9588
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		333.59
CURRENT BILL - JUNE 2016		2,698.13
TOTAL AMOUNT DUE		4,867.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,056.00

Your monthly electricity consumption chart

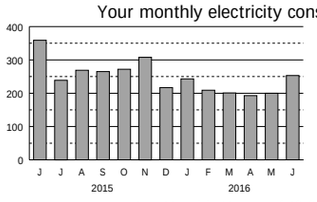

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.13		
Less : VAT	195.34		
Amount Net of VAT	2,502.79		
Less: BIR 2306	82.38		
BIR 2307	47.65	VATable Sales	2,502.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.76	VAT Zero Rated Sales	0.00
Add : VAT	195.34	VAT Amount	195.34
TOTAL AMOUNT DUE	2,568.10	TOTAL SALES	2,698.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3645/0/10/06-27-2016/60

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. : 640967937302

Collection Ref. Code	: 1853-99-833-8	Premise Address	: GEN. GINES ST.,SAWANG CALERO		
Account ID	: 6406483381-3				
Customer Name	: SANDOVAL,BENJAMIN JR RAMA	TOTAL AMOUNT DUE	: 4,867.85	Overdue Bill	: 1
Meter Number	: 566116 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64064833813

BC20/93.2/3645/0/10/06-27-2016/60

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644406819606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441196

64412200004

Date : 06-27-2016

BC20/93.2/3650/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441220000-4

Collection Ref. Code : 1821-75-569-3

Customer Information----------

Name : BACUS,MARCELO D

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506570 GS6	Pole No	:	1291731
Serial No	:	88714785	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22482
Period From	:	05-26-2016	Prev Rdg	:	22147
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,599.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		14.63
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		443.37
CURRENT BILL - JUNE 2016		3,587.20
TOTAL AMOUNT DUE		7,186.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

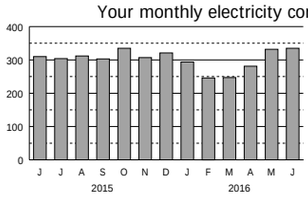

Avg Monthly Usage : 302.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.20		
Less : VAT	260.20		
Amount Net of VAT	3,327.00		
Less: BIR 2306	109.72		
BIR 2307	63.35	VATable Sales	3,327.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,153.93	VAT Zero Rated Sales	0.00
Add : VAT	260.20	VAT Amount	260.20
TOTAL AMOUNT DUE	3,414.13	TOTAL SALES	3,587.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3650/0/10/06-27-2016/60

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. : 644406819606

Collection Ref. Code	: 1821-75-569-3	Premise Address	: SAWANG CALERO		
Account ID	: 6441220000-4				
Customer Name	: BACUS,MARCELO D	TOTAL AMOUNT DUE	: 7,186.42	Overdue Bill	: 1
Meter Number	: 506570 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64412200004 BC20/93.2/3650/0/10/06-27-2016/60 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404378169210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437553

40412200004

Date : 06-27-2016

BC20/93.2/3660/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041220000-4

Collection Ref. Code : 1821-71-293-5

Customer Information----------

Name : VISTO,AMPARO S.

Premise Address : 16-20 GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506830 GS6	Pole No	:	1291731
Serial No	:	79821813	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12846
Period From	:	05-26-2016	Prev Rdg	:	12104
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	310	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,626.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,774.41
Transmission Charge	0.3048/kWh	226.16
System Loss Charge	0.8231/kWh	610.74
Sub-Total		4,611.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,626.50	152.53
Sub-Total		211.00
Government Charges		
Franchise Tax - Local		52.13
Value Added Tax		
Generation		244.18
Transmission		5.77
System Loss		37.90
Distribution		255.37
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		980.42
CURRENT BILL - JUNE 2016		7,930.82
TOTAL AMOUNT DUE		15,557.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,463.00

Your monthly electricity consumption chart

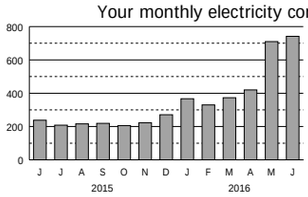

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,930.82		
Less : VAT	574.80		
Amount Net of VAT	7,356.02		
Less: BIR 2306	242.38		
BIR 2307	140.05	VATable Sales	7,356.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,973.59	VAT Zero Rated Sales	0.00
Add : VAT	574.80	VAT Amount	574.80
TOTAL AMOUNT DUE	7,548.39	TOTAL SALES	7,930.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3660/0/10/06-27-2016/60

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. : 404378169210

Collection Ref. Code	: 1821-71-293-5	Premise Address	: 16-20 GEN GINES ST,SAWANG CALERO,CEBU CITY
Account ID	: 4041220000-4		
Customer Name	: VISTO,AMPARO S.	TOTAL AMOUNT DUE	: 15,557.33 Overdue Bill : 1
Meter Number	: 506830 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40412200004 BC20/93.2/3660/0/10/06-27-2016/60 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829380587800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453483

82951200003

Date : 06-27-2016

BC20/93.2/3730/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295120000-3

Collection Ref. Code : 1833-33-446-9

Customer Information----------

Name : LEDESMA,MARLON B TM

Premise Address : GEN GENES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506583 GS6	Pole No	:	1291731
Serial No	:	85521031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12370
Period From	:	05-26-2016	Prev Rdg	:	12186
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.18
CURRENT BILL - JUNE 2016		1,975.91
TOTAL AMOUNT DUE		4,088.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,853.00

Your monthly electricity consumption chart

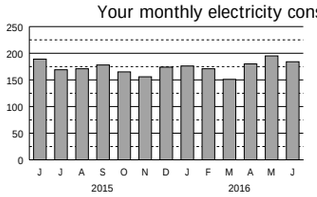

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.91		
Less : VAT	143.53		
Amount Net of VAT	1,832.38		
Less: BIR 2306	60.51		
BIR 2307	34.89	VATable Sales	1,832.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.98	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,880.51	TOTAL SALES	1,975.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3730/0/10/06-27-2016/60

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. : 829380587800

Collection Ref. Code	: 1833-33-446-9	Premise Address	: GEN GENES ST,SAWANG CALERO		
Account ID	: 8295120000-3				
Customer Name	: LEDESMA,MARLON B TM	TOTAL AMOUNT DUE	: 4,088.31	Overdue Bill	: 1
Meter Number	: 506583 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82951200003 BC20/93.2/3730/0/10/06-27-2016/60 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998140264598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451865

99800200000

Date : 06-27-2016

BC20/93.2/3780/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980020000-0

Collection Ref. Code : 1807-17-155-8

Customer Information----------

Name : HIYOLIN,ERLINDA

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	508648 GS6	Pole No	:	1291731
Serial No	:	67099352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23529
Period From	:	05-26-2016	Prev Rdg	:	23339
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		9.76
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		253.30
CURRENT BILL - JUNE 2016		2,050.57
TOTAL AMOUNT DUE		4,694.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,410.00

Your monthly electricity consumption chart

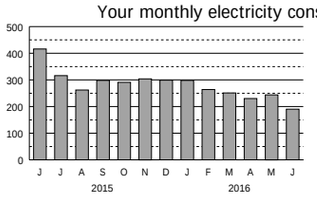

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.57		
Less : VAT	149.30		
Amount Net of VAT	1,901.27		
Less: BIR 2306	62.96		
BIR 2307	36.22	VATable Sales	1,901.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.09	VAT Zero Rated Sales	0.00
Add : VAT	149.30	VAT Amount	149.30
TOTAL AMOUNT DUE	1,951.39	TOTAL SALES	2,050.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3780/0/10/06-27-2016/60

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. : 998140264598

Collection Ref. Code	: 1807-17-155-8	Premise Address	: GEN GINES ST PASIL		
Account ID	: 9980020000-0				
Customer Name	: HIYOLIN,ERLINDA	TOTAL AMOUNT DUE	: 4,694.05	Overdue Bill	: 1
Meter Number	: 508648 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99800200000 BC20/93.2/3780/0/10/06-27-2016/60 4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279483033761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442793

27990200001

Date : 06-27-2016

BC20/93.2/3790/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799020000-1

Collection Ref. Code : 1831-57-116-1

Customer Information----------

Name : LLORANDO,JULIETA R TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506646 GS6	Pole No	:	1291731
Serial No	:	84966902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17208
Period From	:	05-26-2016	Prev Rdg	:	16973
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	50	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.32
CURRENT BILL - JUNE 2016		2,518.80
TOTAL AMOUNT DUE		5,074.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,549.00

Your monthly electricity consumption chart

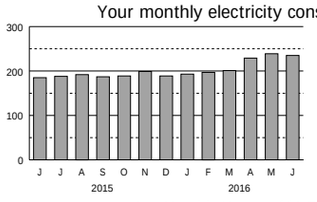

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.80		
Less : VAT	182.81		
Amount Net of VAT	2,335.99		
Less: BIR 2306	77.08		
BIR 2307	44.48	VATable Sales	2,335.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.43	VAT Zero Rated Sales	0.00
Add : VAT	182.81	VAT Amount	182.81
TOTAL AMOUNT DUE	2,397.24	TOTAL SALES	2,518.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3790/0/10/06-27-2016/60

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. : 279483033761

Collection Ref. Code	: 1831-57-116-1	Premise Address	: SAWANG CALERO		
Account ID	: 2799020000-1				
Customer Name	: LLORANDO,JULIETA R TM	TOTAL AMOUNT DUE	: 5,074.53	Overdue Bill	: 1
Meter Number	: 506646 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27990200001 BC20/93.2/3790/0/10/06-27-2016/60 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498461210212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454966

49800200005

Date : 06-27-2016

BC20/93.2/3800/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980020000-5

Collection Ref. Code : 1807-17-080-2

Customer Information----------

Name : FERNANDEZ,FELIX

Premise Address : GEN GINES ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	508588 GS6	Pole No	:	1291731
Serial No	:	52700742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27934
Period From	:	05-26-2016	Prev Rdg	:	27580
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		468.93
CURRENT BILL - JUNE 2016		3,793.78
TOTAL AMOUNT DUE		7,746.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 3,580.00

Your monthly electricity consumption chart

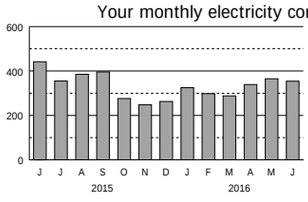

Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.78		
Less : VAT	275.33		
Amount Net of VAT	3,518.45		
Less: BIR 2306	116.11		
BIR 2307	67.00	VATable Sales	3,518.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.34	VAT Zero Rated Sales	0.00
Add : VAT	275.33	VAT Amount	275.33
TOTAL AMOUNT DUE	3,610.67	TOTAL SALES	3,793.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3800/0/10/06-27-2016/60

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. : 498461210212

Collection Ref. Code	: 1807-17-080-2	Premise Address	: GEN GINES ST NR CHAPEL		
Account ID	: 4980020000-5				
Customer Name	: FERNANDEZ,FELIX	TOTAL AMOUNT DUE	: 7,746.29	Overdue Bill	: 1
Meter Number	: 508588 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49800200005 BC20/93.2/3800/0/10/06-27-2016/60 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396692805264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452887

39602200006

Date : 06-27-2016

BC20/93.2/3802/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960220000-6

Collection Ref. Code : 1835-36-770-4

Customer Information----------

Name : SAAVEDRA,JESUS T TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508565 GS6	Pole No	:	1291731
Serial No	:	59018244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18658
Period From	:	05-26-2016	Prev Rdg	:	18471
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,945.00	78.90
Sub-Total		93.64
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.76
CURRENT BILL - JUNE 2016		2,048.61
TOTAL AMOUNT DUE		5,993.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,629.00

Your monthly electricity consumption chart

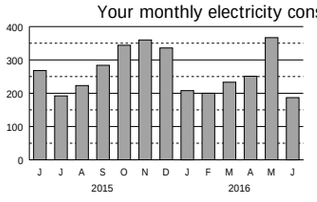

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.61		
Less : VAT	150.20		
Amount Net of VAT	1,898.41		
Less: BIR 2306	63.31		
BIR 2307	36.19	VATable Sales	1,898.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.91	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,949.11	TOTAL SALES	2,048.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3802/0/10/06-27-2016/60

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. : 396692805264

Collection Ref. Code : 1835-36-770-4

Account ID : 3960220000-6

Customer Name : SAAVEDRA,JESUS T TM

Meter Number : 508565 GS6

Period : May 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 5,993.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39602200006

BC20/93.2/3802/0/10/06-27-2016/60

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839322691666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437894

83912200009

Date : 06-27-2016

BC20/93.2/3803/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391220000-9

Collection Ref. Code : 1835-71-593-1

Customer Information----------

Name : CALINAWAN,FE A TM

Premise Address : GEN GINES EXT,SAWANG CALERO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	508692 GS6	Pole No	:	1291731
Serial No	:	53020841	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4109
Period From	:	05-26-2016	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 114.73
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.36
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		79.44
CURRENT BILL - JUNE 2016		595.94
TOTAL AMOUNT DUE		1,172.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 498.00

Your monthly electricity consumption chart

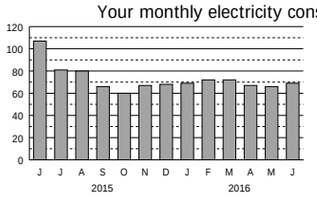

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.94		
Less : VAT	42.70		
Amount Net of VAT	553.24		
Less: BIR 2306	18.06		
BIR 2307	10.41	VATable Sales	553.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.77	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	567.47	TOTAL SALES	595.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3803/0/10/06-27-2016/60

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. : 839322691666

Collection Ref. Code	: 1835-71-593-1	Premise Address	: GEN GINES EXT,SAWANG CALERO,NR CHAPEL		
Account ID	: 8391220000-9				
Customer Name	: CALINAWAN,FE A TM	TOTAL AMOUNT DUE	: 1,172.08	Overdue Bill	: 1
Meter Number	: 508692 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83912200009 BC20/93.2/3803/0/10/06-27-2016/60 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598494103371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454806

59800200004

Date : 06-27-2016

BC20/93.2/3805/0421976/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980020000-4

Collection Ref. Code : 1807-17-083-7

Customer Information----------

Name : YBANEZ,IGNACIO

Premise Address : GEN GINES ST PASIL,NR STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	3419 EIS6	Pole No	:	0421976
Serial No	:	83303970	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	991
Period From	:	05-26-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.13
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.87
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		32.47
CURRENT BILL - JUNE 2016		201.99
TOTAL AMOUNT DUE		385.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5.00

Your monthly electricity consumption chart

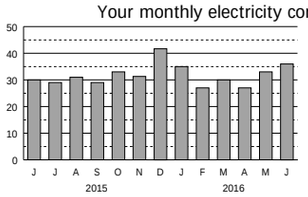

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.99		
Less : VAT	14.05		
Amount Net of VAT	187.94		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	187.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.52	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	192.57	TOTAL SALES	201.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3805/0/10/06-27-2016/60

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. : 598494103371

Collection Ref. Code	: 1807-17-083-7	Premise Address	: GEN GINES ST PASIL,NR STO NINO CHAPEL		
Account ID	: 5980020000-4				
Customer Name	: YBANEZ,IGNACIO	TOTAL AMOUNT DUE	: 385.12	Overdue Bill	: 1
Meter Number	: 3419 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59800200004 BC20/93.2/3805/0/10/06-27-2016/60 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696364250061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452600

69602200003

Date : 06-27-2016

BC20/93.2/3820/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960220000-3

Collection Ref. Code : 1835-36-869-7

Customer Information----------

Name : GABATAN,AMALIA L TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508592 GS6	Pole No	:	1291731
Serial No	:	52424902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4833
Period From	:	05-26-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 23.86
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.32
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		125.18
CURRENT BILL - JUNE 2016		995.77
TOTAL AMOUNT DUE		2,038.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,160.00

Your monthly electricity consumption chart

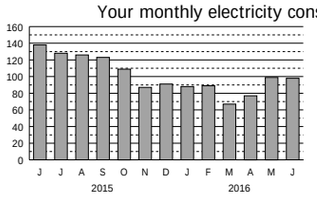

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.77		
Less : VAT	71.96		
Amount Net of VAT	923.81		
Less: BIR 2306	30.37		
BIR 2307	17.54	VATable Sales	923.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.90	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	947.86	TOTAL SALES	995.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3820/0/10/06-27-2016/60

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. : 696364250061

Collection Ref. Code	: 1835-36-869-7	Premise Address	: SAWANG CALERO		
Account ID	: 6960220000-3				
Customer Name	: GABATAN,AMALIA L TM	TOTAL AMOUNT DUE	: 2,038.89	Overdue Bill	: 1
Meter Number	: 508592 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69602200003 BC20/93.2/3820/0/10/06-27-2016/60 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409131865620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440855

40900200003

Date : 06-27-2016

BC20/93.2/3823/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090020000-3

Collection Ref. Code : 1807-17-224-4

Customer Information----------

Name : QUIAMCO,ANACORITA

Premise Address : 79-D GEN GINES ST.,NR. SEASHORE

TIN :

Metering Information----------

Meter No	:	508577 GS6	Pole No	:	1291731
Serial No	:	57855808	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9207
Period From	:	05-26-2016	Prev Rdg	:	9130
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.23
CURRENT BILL - JUNE 2016		707.29
TOTAL AMOUNT DUE		1,546.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,479.00

Your monthly electricity consumption chart

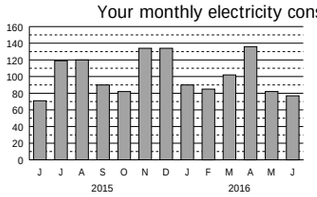

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.29		
Less : VAT	50.94		
Amount Net of VAT	656.35		
Less: BIR 2306	21.54		
BIR 2307	12.39	VATable Sales	656.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.42	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	673.36	TOTAL SALES	707.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3823/0/10/06-27-2016/60

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. : 409131865620

Collection Ref. Code	: 1807-17-224-4	Premise Address	: 79-D GEN GINES ST.,NR. SEASHORE
Account ID	: 4090020000-3		
Customer Name	: QUIAMCO,ANACORITA	TOTAL AMOUNT DUE	: 1,546.45
Meter Number	: 508577 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40900200003 BC20/93.2/3823/0/10/06-27-2016/60 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244867035982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440877

24420088387

Date : 06-27-2016

BC20/93.2/3850/1293960/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442008838-7

Collection Ref. Code : 1859-24-602-8

Customer Information----------

Name : MERCADO,ROMEL MANDO

Premise Address : GEN. GENESIS STREET,BLOCK 7,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077604	Pole No	:	1293960
Serial No	:	40014901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	587
Period From	:	05-26-2016	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.52
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		40.34
CURRENT BILL - JUNE 2016		270.89
TOTAL AMOUNT DUE		484.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 180.00

Your monthly electricity consumption chart

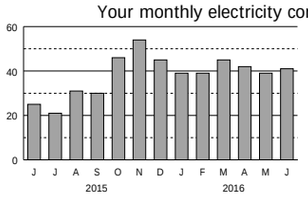

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.89		
Less : VAT	19.08		
Amount Net of VAT	251.81		
Less: BIR 2306	8.11		
BIR 2307	4.65	VATable Sales	251.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.05	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	258.13	TOTAL SALES	270.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3850/0/10/06-27-2016/60

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. : 244867035982

Collection Ref. Code	: 1859-24-602-8	Premise Address	: GEN. GENESIS STREET,BLOCK 7,SAWANG CALERO,CEBU CITY
Account ID	: 2442008838-7		
Customer Name	: MERCADO,ROMEL MANDO	TOTAL AMOUNT DUE	: 484.64
Meter Number	: MTR1077604	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24420088387

BC20/93.2/3850/0/10/06-27-2016/60

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019949424618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447997

01900200005

Date : 06-27-2016

BC20/93.2/3860/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190020000-5

Collection Ref. Code : 1807-17-281-3

Customer Information----------

Name : MENGUITO,RAFAEL

Premise Address : GEN GINES EXT

TIN :

Metering Information----------

Meter No	:	506614 GS6	Pole No	:	1291731
Serial No	:	95748902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8483
Period From	:	05-26-2016	Prev Rdg	:	8280
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		269.39
CURRENT BILL - JUNE 2016		2,180.03
TOTAL AMOUNT DUE		4,540.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,600.00

Your monthly electricity consumption chart

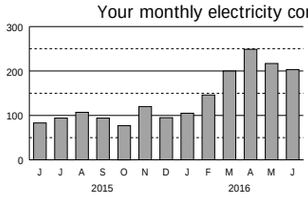

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.03		
Less : VAT	158.35		
Amount Net of VAT	2,021.68		
Less: BIR 2306	66.78		
BIR 2307	38.50	VATable Sales	2,021.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.40	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,074.75	TOTAL SALES	2,180.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3860/0/10/06-27-2016/60

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. : 019949424618

Collection Ref. Code	: 1807-17-281-3	Premise Address	: GEN GINES EXT		
Account ID	: 0190020000-5				
Customer Name	: MENGUITO,RAFAEL	TOTAL AMOUNT DUE	: 4,540.75	Overdue Bill	: 1
Meter Number	: 506614 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01900200005 BC20/93.2/3860/0/10/06-27-2016/60 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718524157379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445900

71860200006

Date : 06-27-2016

BC20/93.2/3863/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186020000-6

Collection Ref. Code : 1837-70-596-8

Customer Information----------

Name : GESALAN,EDGARDO L

Premise Address : GEN GENES PASIL

TIN :

Metering Information----------

Meter No	:	508631 GS6	Pole No	:	1291731
Serial No	:	56833649	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5175
Period From	:	05-26-2016	Prev Rdg	:	5124
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	20	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.74
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		53.92
CURRENT BILL - JUNE 2016		384.24
TOTAL AMOUNT DUE		524.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 411.00

Your monthly electricity consumption chart

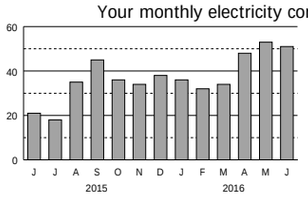

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.24		
Less : VAT	27.15		
Amount Net of VAT	357.09		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	357.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.92	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	366.07	TOTAL SALES	384.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3863/0/10/06-27-2016/60

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. : 718524157379

Collection Ref. Code	: 1837-70-596-8	Premise Address	: GEN GENES PASIL		
Account ID	: 7186020000-6				
Customer Name	: GESALAN,EDGARDO L	TOTAL AMOUNT DUE	: 524.55	Overdue Bill	: 1
Meter Number	: 508631 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71860200006 BC20/93.2/3863/0/10/06-27-2016/60 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367037408638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435053

36780200006

Date : 06-27-2016

BC20/93.2/3864/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678020000-6

Collection Ref. Code : 1839-65-602-6

Customer Information----------

Name : ZANORIA,REBECCA T

Premise Address : BLK7/GEN GENES ST./SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506569 GS6	Pole No	:	1291731
Serial No	:	95793444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3704
Period From	:	05-26-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	493	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.81
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		44.89
CURRENT BILL - JUNE 2016		304.73
Debit Adjustments		102.80
TOTAL AMOUNT DUE		1,269.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 110.42

Your monthly electricity consumption chart

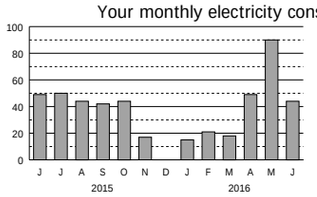

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.73		
Less : VAT	21.97		
Amount Net of VAT	282.76		
Less: BIR 2306	9.32		
BIR 2307	5.24	VATable Sales	282.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.20	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	290.17	TOTAL SALES	304.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3864/0/10/06-27-2016/60

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. : 367037408638

Collection Ref. Code	: 1839-65-602-6	Premise Address	: BLK7/GEN GENES ST./SITIO BUWARAN,SAWANG CALERO,CEBU CITY		
Account ID	: 3678020000-6				
Customer Name	: ZANORIA,REBECCA T	TOTAL AMOUNT DUE	: 1,269.00	Overdue Bill	: 1
Meter Number	: 506569 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36780200006

BC20/93.2/3864/0/10/06-27-2016/60

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634647445362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435124

63477902728

Date : 06-27-2016

BC20/93.2/3865/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347790272-8

Collection Ref. Code : 1849-99-437-4

Customer Information----------

Name : GUDITO,MARITES NAVARRO

Premise Address : #94 GEN.GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508527 GS6	Pole No	:	1291731
Serial No	:	60488816	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5487
Period From	:	05-26-2016	Prev Rdg	:	5426
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	690	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 94.39
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.54
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		71.18
CURRENT BILL - JUNE 2016		535.42
TOTAL AMOUNT DUE		1,402.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 754.58

Your monthly electricity consumption chart

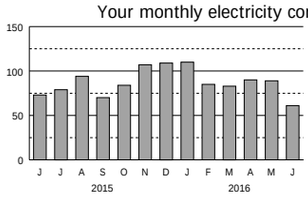

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.42		
Less : VAT	38.66		
Amount Net of VAT	496.76		
Less: BIR 2306	16.34		
BIR 2307	9.35	VATable Sales	496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.07	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	509.73	TOTAL SALES	535.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3865/0/10/06-27-2016/60

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. : 634647445362

Collection Ref. Code	: 1849-99-437-4	Premise Address	: #94 GEN.GINES ST.,SAWANG CALERO		
Account ID	: 6347790272-8				
Customer Name	: GUDITO,MARITES NAVARRO	TOTAL AMOUNT DUE	: 1,402.50	Overdue Bill	: 1
Meter Number	: 508527 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63477902728

BC20/93.2/3865/0/10/06-27-2016/60

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146575094928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442911

14631555126

Date : 06-27-2016

BC20/93.2/3865/0428766/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463155512-6

Collection Ref. Code : 1861-53-785-9

Customer Information----------

Name : ABAS,MARIA GISSELLLE NOEL

Premise Address : 344 B TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1117975	Pole No	:	0428766
Serial No	:	40053666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	805
Period From	:	05-26-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	490	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.42
CURRENT BILL - JUNE 2016		965.96
TOTAL AMOUNT DUE		1,996.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,500.00

Your monthly electricity consumption chart

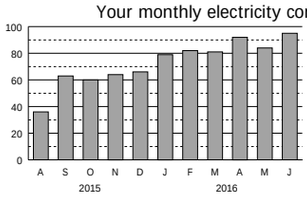

Avg Monthly Usage : 72.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.96		
Less : VAT	69.83		
Amount Net of VAT	896.13		
Less: BIR 2306	29.47		
BIR 2307	17.02	VATable Sales	896.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.64	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	919.47	TOTAL SALES	965.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3865/0/10/06-27-2016/60

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. : 146575094928

Collection Ref. Code	: 1861-53-785-9	Premise Address	: 344 B TUPAS STREET,SAWANG CALERO		
Account ID	: 1463155512-6				
Customer Name	: ABAS,MARIA GISSELLLE NOEL	TOTAL AMOUNT DUE	: 1,996.44	Overdue Bill	: 1
Meter Number	: MTR1117975				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14631555126

BC20/93.2/3865/0/10/06-27-2016/60

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271518377919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437425

27160200005

Date : 06-27-2016

BC20/93.2/3870/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716020000-5

Collection Ref. Code : 1823-59-230-9

Customer Information----------

Name : ABAS,ALONA D

Premise Address : 19 GEN GENIS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506616 GS6	Pole No	:	1291731
Serial No	:	61931943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6933
Period From	:	05-26-2016	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	410	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 104.24
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.17
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		79.42
CURRENT BILL - JUNE 2016		597.35
TOTAL AMOUNT DUE		1,606.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 724.00

Your monthly electricity consumption chart

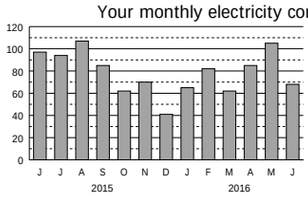

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.35		
Less : VAT	43.14		
Amount Net of VAT	554.21		
Less: BIR 2306	18.23		
BIR 2307	10.44	VATable Sales	554.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.54	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	568.68	TOTAL SALES	597.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3870/0/10/06-27-2016/60

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. : 271518377919

Collection Ref. Code : 1823-59-230-9

Account ID : 2716020000-5

Customer Name : ABAS,ALONA D

Meter Number : 506616 GS6

Period : May 2016

Premise Address : 19 GEN GENIS ST,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 1,606.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27160200005

BC20/93.2/3870/0/10/06-27-2016/60

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287639058879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28758510383

1005448763
Date : 06-27-2016
BC20/93.2/3871/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875851038-3
Collection Ref. Code : 1853-52-104-3

Customer Information----------
Name : ABAS,JOHANNA TUICO
Premise Address : 344 BUWARAN,GENERAL GINES,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556604 GS6	Pole No	:	0423120
Serial No	:	G023266778	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8144
Period From	:	05-26-2016	Prev Rdg	:	8044
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		- 14.41
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.99
CURRENT BILL - JUNE 2016		1,027.18
TOTAL AMOUNT DUE		2,588.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2016 - 1,500.00

Your monthly electricity consumption chart

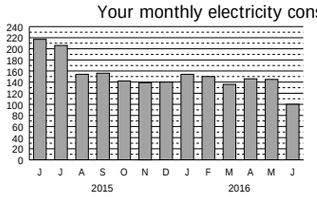

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.18		
Less : VAT	74.61		
Amount Net of VAT	952.57		
Less: BIR 2306	31.47		
BIR 2307	18.10	VATable Sales	952.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.00	VAT Zero Rated Sales	0.00
Add : VAT	74.61	VAT Amount	74.61
TOTAL AMOUNT DUE	977.61	TOTAL SALES	1,027.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3871/0/10/06-27-2016/60

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. : 287639058879

Collection Ref. Code	: 1853-52-104-3	Premise Address	: 344 BUWARAN,GENERAL GINES,SAWANG CALERO
Account ID	: 2875851038-3		
Customer Name	: ABAS,JOHANNA TUICO	TOTAL AMOUNT DUE	: 2,588.34 Overdue Bill : 1
Meter Number	: 556604 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28758510383 BC20/93.2/3871/0/10/06-27-2016/60 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795119264187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453561

79539519144

Date : 06-27-2016

BC20/93.2/3872/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953951914-4

Collection Ref. Code : 1853-68-236-5

Customer Information----------

Name : CABARON,JULIET CENABRE

Premise Address : GEN GINES ST.,SITIO BUWARAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	499549 GS6	Pole No	:	0423043
Serial No	:	56998623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5124
Period From	:	05-26-2016	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.65
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		149.68
CURRENT BILL - JUNE 2016		1,211.08
TOTAL AMOUNT DUE		2,306.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,259.00

Your monthly electricity consumption chart

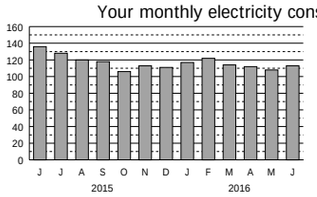

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.08		
Less : VAT	87.89		
Amount Net of VAT	1,123.19		
Less: BIR 2306	37.07		
BIR 2307	21.39	VATable Sales	1,123.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.73	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,152.62	TOTAL SALES	1,211.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3872/0/10/06-27-2016/60

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. : 795119264187

Collection Ref. Code	: 1853-68-236-5	Premise Address	: GEN GINES ST.,SITIO BUWARAN,SAWANG CALERO
Account ID	: 7953951914-4		
Customer Name	: CABARON,JULIET CENABRE	TOTAL AMOUNT DUE	: 2,306.68
Meter Number	: 499549 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79539519144 BC20/93.2/3872/0/10/06-27-2016/60 4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589697728305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449423

58941200006

Date : 06-27-2016

BC20/93.2/3880/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894120000-6

Collection Ref. Code : 1845-49-053-3

Customer Information----------

Name : MUSONG,EDGAR S

Premise Address : BLOCK 7/ GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508576 GS6	Pole No	:	1291731
Serial No	:	64974811	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10494
Period From	:	05-26-2016	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	320	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.61
CURRENT BILL - JUNE 2016		1,242.79
TOTAL AMOUNT DUE		2,353.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,125.00

Your monthly electricity consumption chart

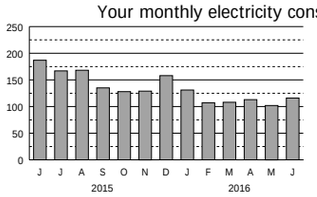

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.79		
Less : VAT	90.18		
Amount Net of VAT	1,152.61		
Less: BIR 2306	38.02		
BIR 2307	21.95	VATable Sales	1,152.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.64	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,182.82	TOTAL SALES	1,242.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3880/0/10/06-27-2016/60

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. : 589697728305

Collection Ref. Code	: 1845-49-053-3	Premise Address	: BLOCK 7/ GEN. GENES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 5894120000-6		
Customer Name	: MUSONG,EDGAR S	TOTAL AMOUNT DUE	: 2,353.98
Meter Number	: 508576 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58941200006

BC20/93.2/3880/0/10/06-27-2016/60

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414039969619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443477

41441200007

Date : 06-27-2016

BC20/93.2/3890/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144120000-7

Collection Ref. Code : 1827-23-491-1

Customer Information----------

Name : CAPAREDA,LOURDES M TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508681 GS6	Pole No	:	1291731
Serial No	:	67099473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8905
Period From	:	05-26-2016	Prev Rdg	:	8836
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.53
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		81.39
CURRENT BILL - JUNE 2016		613.05
TOTAL AMOUNT DUE		1,080.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 866.00

Your monthly electricity consumption chart

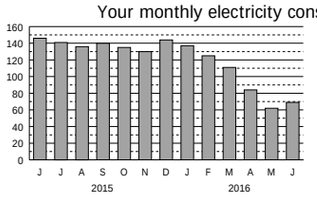

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.05		
Less : VAT	44.53		
Amount Net of VAT	568.52		
Less: BIR 2306	18.82		
BIR 2307	10.71	VATable Sales	568.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.99	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	583.52	TOTAL SALES	613.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3890/0/10/06-27-2016/60

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. : 414039969619

Collection Ref. Code : 1827-23-491-1

Account ID : 4144120000-7

Customer Name : CAPAREDA,LOURDES M TM

Meter Number : 508681 GS6

Period : May 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 1,080.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41441200007

BC20/93.2/3890/0/10/06-27-2016/60

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077393786535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441452

07790200005

Date : 06-27-2016

BC20/93.2/3891/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779020000-5

Collection Ref. Code : 1839-79-989-7

Customer Information----------

Name : MANILA,CATALINO E

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508639 GS6	Pole No	:	1291731
Serial No	:	57215960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9881
Period From	:	05-26-2016	Prev Rdg	:	9806
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	388	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		787.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.6656/kWh	49.92
System Loss Charge	0.8149/kWh	61.12
Sub-Total		492.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		21.65
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		24.68
Transmission		1.28
System Loss		3.69
Distribution		26.35
Others		3.26
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		100.50
CURRENT BILL - JUNE 2016		834.31
TOTAL AMOUNT DUE		1,621.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,585.00

Your monthly electricity consumption chart

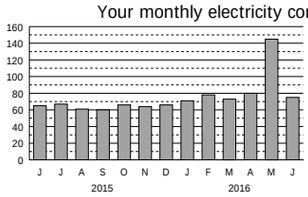

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.31		
Less : VAT	59.26		
Amount Net of VAT	775.05		
Less: BIR 2306	25.30		
BIR 2307	14.79	VATable Sales	775.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.96	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	794.22	TOTAL SALES	834.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3891/0/10/06-27-2016/60

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. : 077393786535

Collection Ref. Code	: 1839-79-989-7	Premise Address	: GEN. GINES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 0779020000-5				
Customer Name	: MANILA,CATALINO E	TOTAL AMOUNT DUE	: 1,621.55	Overdue Bill	: 1
Meter Number	: 508639 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07790200005 BC20/93.2/3891/0/10/06-27-2016/60 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109171233965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440993

10900200006

Date : 06-27-2016

BC20/93.2/3892/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090020000-6

Collection Ref. Code : 1807-17-179-5

Customer Information----------

Name : RAMIREZ,INOCENCIO

Premise Address : GEN. GINES COR. MAGSAYSA,Y ST PASIL

TIN :

Metering Information----------

Meter No	:	508496 GS6	Pole No	:	1291731
Serial No	:	71830268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7785
Period From	:	05-26-2016	Prev Rdg	:	7699
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		- 36.36
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 0.61
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		109.46
CURRENT BILL - JUNE 2016		858.63
TOTAL AMOUNT DUE		2,968.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,146.00

Your monthly electricity consumption chart

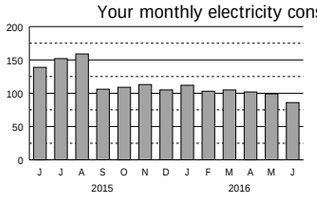

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.63		
Less : VAT	62.86		
Amount Net of VAT	795.77		
Less: BIR 2306	26.51		
BIR 2307	15.10	VATable Sales	795.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.16	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	817.02	TOTAL SALES	858.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3892/0/10/06-27-2016/60

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. : 109171233965

Collection Ref. Code	: 1807-17-179-5	Premise Address	: GEN. GINES COR. MAGSAYSA,Y ST PASIL		
Account ID	: 1090020000-6				
Customer Name	: RAMIREZ,INOCENCIO	TOTAL AMOUNT DUE	: 2,968.31	Overdue Bill	: 2
Meter Number	: 508496 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10900200006

BC20/93.2/3892/0/10/06-27-2016/60

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665207858563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454534

66551527170

Date : 06-27-2016

BC20/93.2/3895/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655152717-0

Collection Ref. Code : 1851-96-152-6

Customer Information----------

Name : RIVERA,FERNANDA SAAVEDRA

Premise Address : GEN. GENIS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556614 GS6	Pole No	:	0423043
Serial No	:	G022570910	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6923
Period From	:	05-26-2016	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.36
CURRENT BILL - JUNE 2016		1,871.62
TOTAL AMOUNT DUE		3,529.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,834.00

Your monthly electricity consumption chart

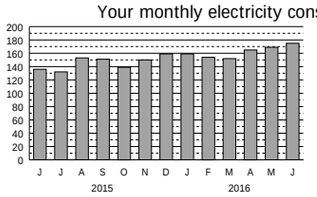

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.62		
Less : VAT	135.68		
Amount Net of VAT	1,735.94		
Less: BIR 2306	57.21		
BIR 2307	33.05	VATable Sales	1,735.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.68	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,781.36	TOTAL SALES	1,871.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3895/0/10/06-27-2016/60

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. : 665207858563

Collection Ref. Code	: 1851-96-152-6	Premise Address	: GEN. GENIS ST.,SAWANG CALERO
Account ID	: 6655152717-0		
Customer Name	: RIVERA,FERNANDA SAAVEDRA	TOTAL AMOUNT DUE	: 3,529.72
Meter Number	: 556614 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66551527170

BC20/93.2/3895/0/10/06-27-2016/60

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842736406346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440107

84298100003

Date : 06-27-2016

BC20/93.2/3897/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429810000-3

Collection Ref. Code : 1811-40-134-1

Customer Information----------

Name : RIVERA,ERMELITO TM A.

Premise Address : 76-V GEN GINES ST INT TUP,Cebu City

TIN :

Metering Information----------

Meter No	:	508544 GS6	Pole No	:	1291731
Serial No	:	59542344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5909
Period From	:	05-26-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.28
CURRENT BILL - JUNE 2016		1,372.27
TOTAL AMOUNT DUE		2,823.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,230.00

Your monthly electricity consumption chart

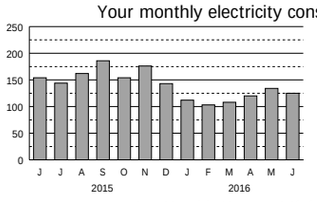

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.27		
Less : VAT	100.71		
Amount Net of VAT	1,271.56		
Less: BIR 2306	42.44		
BIR 2307	24.24	VATable Sales	1,271.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.88	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,305.59	TOTAL SALES	1,372.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3897/0/10/06-27-2016/60

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. : 842736406346

Collection Ref. Code	: 1811-40-134-1	Premise Address	: 76-V GEN GINES ST INT TUP,Cebu City
Account ID	: 8429810000-3		
Customer Name	: RIVERA,ERMELITO TM A.	TOTAL AMOUNT DUE	: 2,823.53
Meter Number	: 508544 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84298100003 BC20/93.2/3897/0/10/06-27-2016/60 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306407075027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438565

30669056209

Date : 06-27-2016

BC20/93.2/3898/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066905620-9

Collection Ref. Code : 1857-67-770-6

Customer Information----------

Name : CANETE,AMPARITO GILBOY

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007366 EFS6	Pole No	:	0423043
Serial No	:	121429147	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	814
Period From	:	05-26-2016	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.71
CURRENT BILL - JUNE 2016		328.11
Debit Adjustments		26.33
TOTAL AMOUNT DUE		832.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 226.00

Your monthly electricity consumption chart

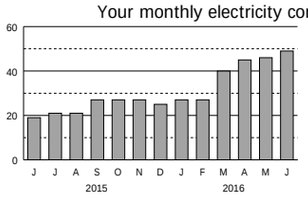

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.11		
Less : VAT	23.26		
Amount Net of VAT	304.85		
Less: BIR 2306	9.88		
BIR 2307	5.63	VATable Sales	304.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.34	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	312.60	TOTAL SALES	328.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3898/0/10/06-27-2016/60

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. : 306407075027

Collection Ref. Code	: 1857-67-770-6	Premise Address	: SAWANG CALERO,CEBU CITY		
Account ID	: 3066905620-9				
Customer Name	: CANETE,AMPARITO GILBOY	TOTAL AMOUNT DUE	: 832.32	Overdue Bill	: 1
Meter Number	: 007366 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30669056209 BC20/93.2/3898/0/10/06-27-2016/60 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039114816530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438514

03907317543

Date : 06-27-2016

BC20/93.2/3910/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390731754-3

Collection Ref. Code : 1857-25-836-3

Customer Information----------

Name : SEGOVIA,JONALYN SUBERI

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061882	Pole No	:	0423043
Serial No	:	40015645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1086
Period From	:	05-26-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 107.86
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.86
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		74.91
CURRENT BILL - JUNE 2016		561.99
TOTAL AMOUNT DUE		1,118.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 754.00

Your monthly electricity consumption chart

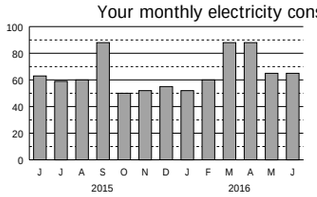

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.99		
Less : VAT	40.29		
Amount Net of VAT	521.70		
Less: BIR 2306	17.04		
BIR 2307	9.81	VATable Sales	521.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.85	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	535.14	TOTAL SALES	561.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3910/0/10/06-27-2016/60

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. : 039114816530

Collection Ref. Code	: 1857-25-836-3	Premise Address	: SAWANG CALERO,CEBU CITY		
Account ID	: 0390731754-3				
Customer Name	: SEGOVIA,JONALYN SUBERI	TOTAL AMOUNT DUE	: 1,118.26	Overdue Bill	: 1
Meter Number	: MTR1061882				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03907317543

BC20/93.2/3910/0/10/06-27-2016/60

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352570575826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447700

35202200008

Date : 06-27-2016

BC20/93.2/3912/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520220000-8

Collection Ref. Code : 1821-47-842-8

Customer Information----------

Name : NABOR,IRENEA C

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508563 GS6	Pole No	:	1291731
Serial No	:	52021797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7657
Period From	:	05-26-2016	Prev Rdg	:	7540
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.93
CURRENT BILL - JUNE 2016		1,253.39
TOTAL AMOUNT DUE		2,370.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 922.00

Your monthly electricity consumption chart

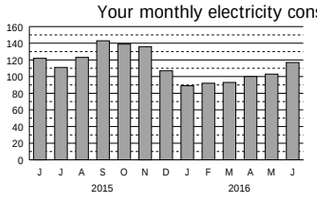

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.39		
Less : VAT	90.95		
Amount Net of VAT	1,162.44		
Less: BIR 2306	38.34		
BIR 2307	22.13	VATable Sales	1,162.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.97	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,192.92	TOTAL SALES	1,253.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3912/0/10/06-27-2016/60

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. : 352570575826

Collection Ref. Code	: 1821-47-842-8	Premise Address	: SAWANG CALERO		
Account ID	: 3520220000-8				
Customer Name	: NABOR,IRENEA C	TOTAL AMOUNT DUE	: 2,370.73	Overdue Bill	: 1
Meter Number	: 508563 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35202200008

BC20/93.2/3912/0/10/06-27-2016/60

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068952951690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435377

06801200004

Date : 06-27-2016

BC20/93.2/3913/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680120000-4

Collection Ref. Code : 1839-94-455-2

Customer Information----------

Name : CONCHAS,TIRSO C

Premise Address : SAWANG CALERO,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508591 GS6	Pole No	:	1291731
Serial No	:	60917034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17714
Period From	:	05-26-2016	Prev Rdg	:	17466
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	130	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,383.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.6656/kWh	165.07
System Loss Charge	0.8149/kWh	202.10
Sub-Total		1,628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		81.60
Transmission		4.21
System Loss		12.17
Distribution		85.75
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		332.75
CURRENT BILL - JUNE 2016		2,763.26
TOTAL AMOUNT DUE		6,146.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,665.00

Your monthly electricity consumption chart

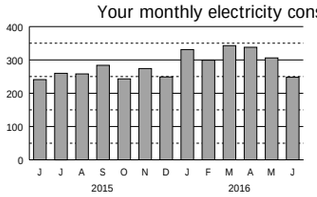

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.26		
Less : VAT	196.38		
Amount Net of VAT	2,566.88		
Less: BIR 2306	83.84		
BIR 2307	48.97	VATable Sales	2,566.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.07	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,630.45	TOTAL SALES	2,763.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3913/0/10/06-27-2016/60

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. : 068952951690

Collection Ref. Code	: 1839-94-455-2	Premise Address	: SAWANG CALERO,PASIL,CEBU CITY		
Account ID	: 0680120000-4				
Customer Name	: CONCHAS,TIRSO C	TOTAL AMOUNT DUE	: 6,146.29	Overdue Bill	: 1
Meter Number	: 508591 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06801200004

BC20/93.2/3913/0/10/06-27-2016/60

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756995534197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448223

75602566228

Date : 06-27-2016

BC20/93.2/3916/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560256622-8

Collection Ref. Code : 1853-27-647-2

Customer Information----------

Name : PARO,JANILYN PANCHO

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556600 GS6	Pole No	:	0423120
Serial No	:	71084081	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4747
Period From	:	05-26-2016	Prev Rdg	:	4575
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	233	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		6.69
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	0.124/kWh	21.33
Sub-Total		227.10
CURRENT BILL - JUNE 2016		1,836.81
TOTAL AMOUNT DUE		3,340.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,129.00

Your monthly electricity consumption chart

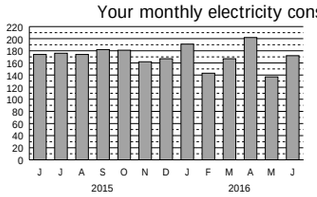

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	133.10		
Amount Net of VAT	1,703.71		
Less: BIR 2306	56.14		
BIR 2307	32.44	VATable Sales	1,703.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.13	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,748.23	TOTAL SALES	1,836.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3916/0/10/06-27-2016/60

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. : 756995534197

Collection Ref. Code	: 1853-27-647-2	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY
Account ID	: 7560256622-8		
Customer Name	: PARO,JANILYN PANCHO	TOTAL AMOUNT DUE	: 3,340.85
Meter Number	: 556600 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75602566228

BC20/93.2/3916/0/10/06-27-2016/60

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028855597950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453870

02802200002

Date : 06-27-2016

BC20/93.2/3920/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280220000-2

Collection Ref. Code : 1835-47-977-4

Customer Information----------

Name : BARSAGA,JERRY A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508679 GS6	Pole No	:	1291731
Serial No	:	56256895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6616
Period From	:	05-26-2016	Prev Rdg	:	6487
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.83
CURRENT BILL - JUNE 2016		1,382.23
TOTAL AMOUNT DUE		2,653.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,226.00

Your monthly electricity consumption chart

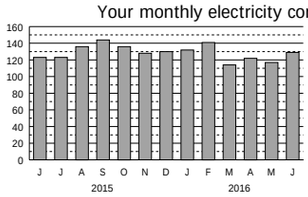

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.23		
Less : VAT	100.29		
Amount Net of VAT	1,281.94		
Less: BIR 2306	42.29		
BIR 2307	24.41	VATable Sales	1,281.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.24	VAT Zero Rated Sales	0.00
Add : VAT	100.29	VAT Amount	100.29
TOTAL AMOUNT DUE	1,315.53	TOTAL SALES	1,382.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3920/0/10/06-27-2016/60

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. : 028855597950

Collection Ref. Code	: 1835-47-977-4	Premise Address	: SAWANG CALERO		
Account ID	: 0280220000-2				
Customer Name	: BARSAGA,JERRY A TM	TOTAL AMOUNT DUE	: 2,653.91	Overdue Bill	: 1
Meter Number	: 508679 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02802200002

BC20/93.2/3920/0/10/06-27-2016/60

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128022642222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453244

12837830921

Date : 06-27-2016

BC20/93.2/3921/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283783092-1

Collection Ref. Code : 1855-46-164-1

Customer Information----------

Name : SAAVEDRA,MA.ALMA GILBOY

Premise Address : BLK 7 GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519650 GS6	Pole No	:	0423295
Serial No	:	72020815	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9807
Period From	:	05-26-2016	Prev Rdg	:	9553
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	322	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,377.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		335.46
CURRENT BILL - JUNE 2016		2,713.32
TOTAL AMOUNT DUE		5,090.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,156.00

Your monthly electricity consumption chart

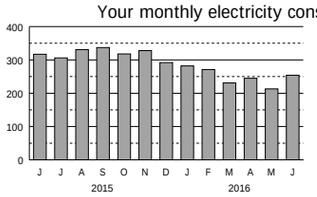

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.32		
Less : VAT	196.61		
Amount Net of VAT	2,516.71		
Less: BIR 2306	82.90		
BIR 2307	47.91	VATable Sales	2,516.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.90	VAT Zero Rated Sales	0.00
Add : VAT	196.61	VAT Amount	196.61
TOTAL AMOUNT DUE	2,582.51	TOTAL SALES	2,713.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3921/0/10/06-27-2016/60

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. : 128022642222

Collection Ref. Code	: 1855-46-164-1	Premise Address	: BLK 7 GEN. GENES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 1283783092-1		
Customer Name	: SAAVEDRA,MA.ALMA GILBOY	TOTAL AMOUNT DUE	: 5,090.46
Meter Number	: 519650 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12837830921

BC20/93.2/3921/0/10/06-27-2016/60

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964785126259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453575

96408698825

Date : 06-27-2016

BC20/93.2/3922/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640869882-5

Collection Ref. Code : 1853-78-758-2

Customer Information----------

Name : ROSOS,CLARITA SAAVEDRA

Premise Address : BLK 7 SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1078588	Pole No	:	0423295
Serial No	:	40010163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	624
Period From	:	05-26-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.42
CURRENT BILL - JUNE 2016		33.49
TOTAL AMOUNT DUE		887.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 441.00

Your monthly electricity consumption chart

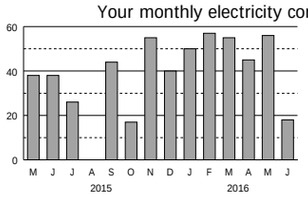

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.49		
Less : VAT	2.67		
Amount Net of VAT	30.82		
Less: BIR 2306	1.20		
BIR 2307	0.44	VATable Sales	30.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.18	VAT Zero Rated Sales	0.00
Add : VAT	2.67	VAT Amount	2.67
TOTAL AMOUNT DUE	31.85	TOTAL SALES	33.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3922/0/10/06-27-2016/60

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. : 964785126259

Collection Ref. Code	: 1853-78-758-2	Premise Address	: BLK 7 SAWANG CALERO		
Account ID	: 9640869882-5				
Customer Name	: ROSOS,CLARITA SAAVEDRA	TOTAL AMOUNT DUE	: 887.03	Overdue Bill	: 2
Meter Number	: MTR1078588				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96408698825

BC20/93.2/3922/0/10/06-27-2016/60

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338935349344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438329

33876472086

Date : 06-27-2016

BC20/93.2/3923/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387647208-6

Collection Ref. Code : 1853-43-761-1

Customer Information----------

Name : ESTANO,MARIFE GIJAN

Premise Address : GEN.GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556561 GS6	Pole No	:	0423120
Serial No	:	53582556	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4132
Period From	:	05-26-2016	Prev Rdg	:	4022
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		6.92
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		148.28
CURRENT BILL - JUNE 2016		1,201.38
TOTAL AMOUNT DUE		3,254.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,241.00

Your monthly electricity consumption chart

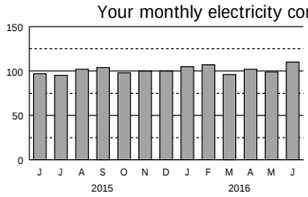

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.38		
Less : VAT	87.97		
Amount Net of VAT	1,113.41		
Less: BIR 2306	37.09		
BIR 2307	21.22	VATable Sales	1,113.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.10	VAT Zero Rated Sales	0.00
Add : VAT	87.97	VAT Amount	87.97
TOTAL AMOUNT DUE	1,143.07	TOTAL SALES	1,201.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3923/0/10/06-27-2016/60

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. : 338935349344

Collection Ref. Code	: 1853-43-761-1	Premise Address	: GEN.GINES ST.,SAWANG CALERO		
Account ID	: 3387647208-6				
Customer Name	: ESTANO,MARIFE GIJAN	TOTAL AMOUNT DUE	: 3,254.43	Overdue Bill	: 1
Meter Number	: 556561 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33876472086

BC20/93.2/3923/0/10/06-27-2016/60

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298217474318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454926

29807116081

Date : 06-27-2016

BC20/93.2/3925/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980711608-1

Collection Ref. Code : 1853-60-737-1

Customer Information----------

Name : SANTILLAN,MA. ANNIE BATBATAN

Premise Address : BLOCK 7,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556566 GS6	Pole No	:	0423120
Serial No	:	52708557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2453
Period From	:	05-26-2016	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		- 71.49
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.45
CURRENT BILL - JUNE 2016		695.58
TOTAL AMOUNT DUE		2,195.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,478.00

Your monthly electricity consumption chart

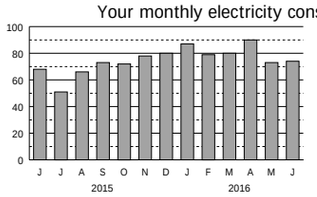

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.58		
Less : VAT	50.64		
Amount Net of VAT	644.94		
Less: BIR 2306	21.40		
BIR 2307	12.19	VATable Sales	644.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.35	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	661.99	TOTAL SALES	695.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3925/0/10/06-27-2016/60

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. : 298217474318

Collection Ref. Code	: 1853-60-737-1	Premise Address	: BLOCK 7,SAWANG CALERO		
Account ID	: 2980711608-1				
Customer Name	: SANTILLAN,MA. ANNIE BATBATAN	TOTAL AMOUNT DUE	: 2,195.75	Overdue Bill	: 1
Meter Number	: 556566 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29807116081

BC20/93.2/3925/0/10/06-27-2016/60

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618064282469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445177

61890842703

Date : 06-27-2016

BC20/93.2/3926/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189084270-3

Collection Ref. Code : 1855-65-011-8

Customer Information----------

Name : SANTILLAN,FELIPA OMPAD

Premise Address : GEN. GENIS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061962	Pole No	:	0423295
Serial No	:	40015770	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1020
Period From	:	05-26-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.90
CURRENT CHARGES		
Generation & Transmission		
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 1,230.00	24.60
Sub-Total		- 83.70
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.22
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		95.54
CURRENT BILL - JUNE 2016		733.84
TOTAL AMOUNT DUE		1,963.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 1,304.00

Your monthly electricity consumption chart

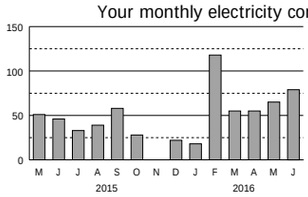

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.84		
Less : VAT	53.11		
Amount Net of VAT	680.73		
Less: BIR 2306	22.44		
BIR 2307	12.86	VATable Sales	680.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.43	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	698.54	TOTAL SALES	733.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3926/0/10/06-27-2016/60

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. : 618064282469

Collection Ref. Code	: 1855-65-011-8	Premise Address	: GEN. GENIS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 6189084270-3				
Customer Name	: SANTILLAN,FELIPA OMPAD	TOTAL AMOUNT DUE	: 1,963.74	Overdue Bill	: 2
Meter Number	: MTR1061962				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61890842703 BC20/93.2/3926/0/10/06-27-2016/60 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434556275476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435632

43471812768

Date : 06-27-2016

BC20/93.2/3932/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347181276-8

Collection Ref. Code : 1855-31-311-1

Customer Information----------

Name : MANACAP,EMELIE SAAVEDRA

Premise Address : SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061950	Pole No	:	0423295
Serial No	:	40015699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	864
Period From	:	05-26-2016	Prev Rdg	:	814
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.22
CURRENT BILL - JUNE 2016		330.60
TOTAL AMOUNT DUE		635.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,200.00

Your monthly electricity consumption chart

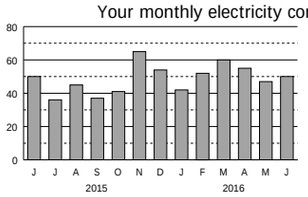

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.60		
Less : VAT	23.27		
Amount Net of VAT	307.33		
Less: BIR 2306	9.89		
BIR 2307	5.67	VATable Sales	307.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.77	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	315.04	TOTAL SALES	330.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3932/0/10/06-27-2016/60

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. : 434556275476

Collection Ref. Code	: 1855-31-311-1	Premise Address	: SITIO BUWARAN,SAWANG CALERO,CEBU CITY		
Account ID	: 4347181276-8				
Customer Name	: MANACAP,EMELIE SAAVEDRA	TOTAL AMOUNT DUE	: 635.16	Overdue Bill	: 1
Meter Number	: MTR1061950				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43471812768

BC20/93.2/3932/0/10/06-27-2016/60

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208146036026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439273

20850200005

Date : 06-27-2016

BC20/93.2/3933/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085020000-5

Collection Ref. Code : 1837-56-206-7

Customer Information----------

Name : CAPILITAN,MERLINDA N TM

Premise Address : GEN GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508635 GS6	Pole No	:	1291731
Serial No	:	55778132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8445
Period From	:	05-26-2016	Prev Rdg	:	8281
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.24
CURRENT BILL - JUNE 2016		1,757.51
TOTAL AMOUNT DUE		3,450.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,584.00

Your monthly electricity consumption chart

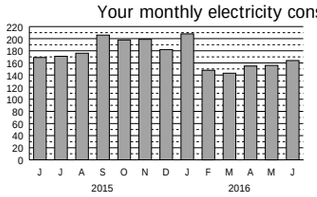

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.51		
Less : VAT	127.56		
Amount Net of VAT	1,629.95		
Less: BIR 2306	53.80		
BIR 2307	31.04	VATable Sales	1,629.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.11	VAT Zero Rated Sales	0.00
Add : VAT	127.56	VAT Amount	127.56
TOTAL AMOUNT DUE	1,672.67	TOTAL SALES	1,757.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3933/0/10/06-27-2016/60

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. : 208146036026

Collection Ref. Code	: 1837-56-206-7	Premise Address	: GEN GINES ST,SAWANG CALERO		
Account ID	: 2085020000-5				
Customer Name	: CAPILITAN,MERLINDA N TM	TOTAL AMOUNT DUE	: 3,450.69	Overdue Bill	: 1
Meter Number	: 508635 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20850200005

BC20/93.2/3933/0/10/06-27-2016/60

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940261857577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438356

94031200002

Date : 06-27-2016

BC20/93.2/3940/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403120000-2

Collection Ref. Code : 1815-35-332-5

Customer Information----------

Name : ESTILLORE,NOLITO TM J.

Premise Address : SITIO BUARAN,BRGY SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2965 EIS6	Pole No	:	0423295
Serial No	:	83302208	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2716
Period From	:	05-26-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.82
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		43.82
CURRENT BILL - JUNE 2016		295.30
TOTAL AMOUNT DUE		739.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 605.00

Your monthly electricity consumption chart

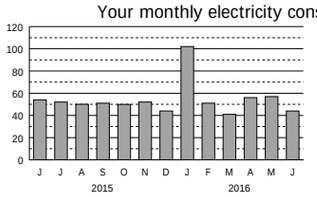

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.30		
Less : VAT	20.96		
Amount Net of VAT	274.34		
Less: BIR 2306	8.90		
BIR 2307	5.07	VATable Sales	274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.37	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	281.33	TOTAL SALES	295.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3940/0/10/06-27-2016/60

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. : 940261857577

Collection Ref. Code	: 1815-35-332-5	Premise Address	: SITIO BUARAN,BRGY SAWANG CALERO,CEBU CITY
Account ID	: 9403120000-2		
Customer Name	: ESTILLORE,NOLITO TM J.	TOTAL AMOUNT DUE	: 739.01
Meter Number	: 2965 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94031200002

BC20/93.2/3940/0/10/06-27-2016/60

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168157375889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435403

16856271248

Date : 06-27-2016

BC20/93.2/3960/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685627124-8

Collection Ref. Code : 1855-45-569-2

Customer Information----------

Name : ALIPIO,JESIEL MAYA

Premise Address : GEN. GINES ST.,SITIO BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061963	Pole No	:	0423295
Serial No	:	40015743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	993
Period From	:	05-26-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 157.00
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.96
CURRENT BILL - JUNE 2016		456.53
TOTAL AMOUNT DUE		849.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,550.00

Your monthly electricity consumption chart

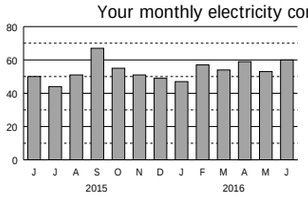

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.53		
Less : VAT	32.43		
Amount Net of VAT	424.10		
Less: BIR 2306	13.75		
BIR 2307	7.91	VATable Sales	424.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.44	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	434.87	TOTAL SALES	456.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3960/0/10/06-27-2016/60

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. : 168157375889

Collection Ref. Code	: 1855-45-569-2	Premise Address	: GEN. GINES ST.,SITIO BUWARAN,SAWANG CALERO,CEBU CITY
Account ID	: 1685627124-8		
Customer Name	: ALIPIO,JESIEL MAYA	TOTAL AMOUNT DUE	: 849.84
Meter Number	: MTR1061963		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16856271248

BC20/93.2/3960/0/10/06-27-2016/60

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468932121232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435484

46868482111

Date : 06-27-2016

BC20/93.2/3970/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686848211-1

Collection Ref. Code : 1857-28-785-1

Customer Information----------

Name : MAHILOM,TERESA MUNSALUD

Premise Address : GENERAL GINES ST.,SITIO BUWARAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061961	Pole No	:	1291731
Serial No	:	40015994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	754
Period From	:	05-26-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 147.24
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.14
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		44.54
CURRENT BILL - JUNE 2016		301.65
TOTAL AMOUNT DUE		1,026.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 345.00

Your monthly electricity consumption chart

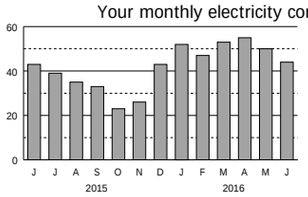

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.65		
Less : VAT	21.64		
Amount Net of VAT	280.01		
Less: BIR 2306	9.18		
BIR 2307	5.18	VATable Sales	280.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.65	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	287.29	TOTAL SALES	301.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3970/0/10/06-27-2016/60

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. : 468932121232

Collection Ref. Code	: 1857-28-785-1	Premise Address	: GENERAL GINES ST.,SITIO BUWARAN,SAWANG CALERO		
Account ID	: 4686848211-1				
Customer Name	: MAHILOM,TERESA MUNSALUD	TOTAL AMOUNT DUE	: 1,026.59	Overdue Bill	: 1
Meter Number	: MTR1061961				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46868482111

BC20/93.2/3970/0/10/06-27-2016/60

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487816285211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447485

48709562283

Date : 06-27-2016

BC20/93.2/3980/0423043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870956228-3

Collection Ref. Code : 1853-43-203-2

Customer Information----------

Name : PADAYAO,LINFEL PANCHO

Premise Address : GINES STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550672 GS6	Pole No	:	0423043
Serial No	:	23249246	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4168
Period From	:	05-26-2016	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.50
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		63.26
CURRENT BILL - JUNE 2016		452.16
TOTAL AMOUNT DUE		980.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,800.00

Your monthly electricity consumption chart

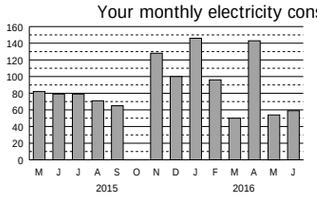

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.16		
Less : VAT	32.23		
Amount Net of VAT	419.93		
Less: BIR 2306	13.67		
BIR 2307	7.84	VATable Sales	419.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.42	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	430.65	TOTAL SALES	452.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3980/0/10/06-27-2016/60

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. : 487816285211

Collection Ref. Code	: 1853-43-203-2	Premise Address	: GINES STREET,SAWANG CALERO, CEBU CITY
Account ID	: 4870956228-3		
Customer Name	: PADAYAO,LINFEL PANCHO	TOTAL AMOUNT DUE	: 980.39
Meter Number	: 550672 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48709562283 BC20/93.2/3980/0/10/06-27-2016/60 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122173370384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448463

12207591293

Date : 06-27-2016

BC20/93.2/3990/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220759129-3

Collection Ref. Code : 1853-29-794-1

Customer Information----------

Name : TAGALOG,MARISSA GRAVINES

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556593 GS6	Pole No	:	0423120
Serial No	:	54357766	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4070
Period From	:	05-26-2016	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	344	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 68.88
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.56
CURRENT BILL - JUNE 2016		863.51
TOTAL AMOUNT DUE		1,528.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 581.00

Your monthly electricity consumption chart

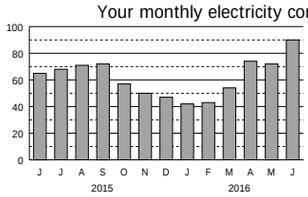

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.51		
Less : VAT	62.03		
Amount Net of VAT	801.48		
Less: BIR 2306	26.20		
BIR 2307	15.17	VATable Sales	801.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.11	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	822.14	TOTAL SALES	863.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/3990/0/10/06-27-2016/60

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. : 122173370384

Collection Ref. Code	: 1853-29-794-1	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 1220759129-3				
Customer Name	: TAGALOG,MARISSA GRAVINES	TOTAL AMOUNT DUE	: 1,528.37	Overdue Bill	: 1
Meter Number	: 556593 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12207591293 BC20/93.2/3990/0/10/06-27-2016/60 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074388360321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440114

07470200002

Date : 06-27-2016

BC20/93.2/4000/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747020000-2

Collection Ref. Code : 1823-95-383-2

Customer Information----------

Name : REMEDIOS,FELICIANO P

Premise Address : PASIL GEN GINES ST

TIN :

Metering Information----------

Meter No	:	508497 GS6	Pole No	:	1291731
Serial No	:	52555715	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6204
Period From	:	05-26-2016	Prev Rdg	:	5946
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		339.33
CURRENT BILL - JUNE 2016		2,743.75
TOTAL AMOUNT DUE		4,618.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,790.00

Your monthly electricity consumption chart

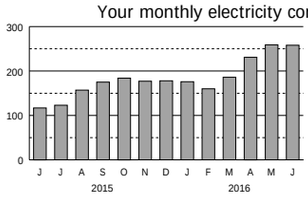

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.75		
Less : VAT	198.38		
Amount Net of VAT	2,545.37		
Less: BIR 2306	83.67		
BIR 2307	48.45	VATable Sales	2,545.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.25	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,611.63	TOTAL SALES	2,743.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4000/0/10/06-27-2016/60

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. : 074388360321

Collection Ref. Code	: 1823-95-383-2	Premise Address	: PASIL GEN GINES ST
Account ID	: 0747020000-2		
Customer Name	: REMEDIOS,FELICIANO P	TOTAL AMOUNT DUE	: 4,618.21
Meter Number	: 508497 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07470200002

BC20/93.2/4000/0/10/06-27-2016/60

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924056256855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449225

92450200008

Date : 06-27-2016

BC20/93.2/4020/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245020000-8

Collection Ref. Code : 1841-95-719-4

Customer Information----------

Name : CABARAL,RODALIZA C

Premise Address : MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508543 GS6	Pole No	:	1291731
Serial No	:	54479151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15793
Period From	:	05-26-2016	Prev Rdg	:	15477
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	508	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,161.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.6656/kWh	210.33
System Loss Charge	0.8149/kWh	257.51
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		88.13
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		103.99
Transmission		5.37
System Loss		15.51
Distribution		109.10
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.89
CURRENT BILL - JUNE 2016		3,493.46
TOTAL AMOUNT DUE		6,655.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,415.00

Your monthly electricity consumption chart

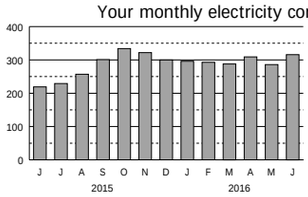

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.46		
Less : VAT	247.31		
Amount Net of VAT	3,246.15		
Less: BIR 2306	105.62		
BIR 2307	61.91	VATable Sales	3,246.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.62	VAT Zero Rated Sales	0.00
Add : VAT	247.31	VAT Amount	247.31
TOTAL AMOUNT DUE	3,325.93	TOTAL SALES	3,493.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4020/0/10/06-27-2016/60

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. : 924056256855

Collection Ref. Code	: 1841-95-719-4	Premise Address	: MAGSAYSAY ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9245020000-8		
Customer Name	: CABARAL,RODALIZA C	TOTAL AMOUNT DUE	: 6,655.09
Meter Number	: 508543 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92450200008

BC20/93.2/4020/0/10/06-27-2016/60

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309275917042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440141

30900200004

Date : 06-27-2016

BC20/93.2/4040/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090020000-4

Collection Ref. Code : 1807-17-203-1

Customer Information----------

Name : ESPINA,FILOMENA

Premise Address : SAWANG CALERO PASIL,BSDE NR LUDO NR SEASHOR

TIN :

Metering Information----------

Meter No	:	508584 GS6	Pole No	:	1291731
Serial No	:	62661439	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9878
Period From	:	05-26-2016	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.77
CURRENT BILL - JUNE 2016		2,287.43
TOTAL AMOUNT DUE		4,313.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,812.00

Your monthly electricity consumption chart

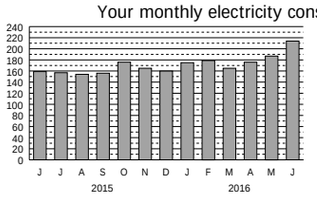

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.43		
Less : VAT	165.79		
Amount Net of VAT	2,121.64		
Less: BIR 2306	69.92		
BIR 2307	40.39	VATable Sales	2,121.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,011.33	VAT Zero Rated Sales	0.00
Add : VAT	165.79	VAT Amount	165.79
TOTAL AMOUNT DUE	2,177.12	TOTAL SALES	2,287.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4040/0/10/06-27-2016/60

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. : 309275917042

Collection Ref. Code	: 1807-17-203-1	Premise Address	: SAWANG CALERO PASIL,BSDE NR LUDO NR SEASHOR
Account ID	: 3090020000-4		
Customer Name	: ESPINA,FILOMENA	TOTAL AMOUNT DUE	: 4,313.84 Overdue Bill : 1
Meter Number	: 508584 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30900200004 BC20/93.2/4040/0/10/06-27-2016/60 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243061544216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440295

24300082336

Date : 06-27-2016

BC20/93.2/4050/0428773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430008233-6

Collection Ref. Code : 1853-65-623-2

Customer Information----------

Name : DESAMPARADO,JULIANA SAMBRONA

Premise Address : BLOCK 34 LOT 1 SITIO BUWAAN,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	457242 GS6	Pole No	:	0428773
Serial No	:	57663837	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2830
Period From	:	05-26-2016	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 26.10
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.73
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		118.33
CURRENT BILL - JUNE 2016		941.31
TOTAL AMOUNT DUE		1,758.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,513.00

Your monthly electricity consumption chart

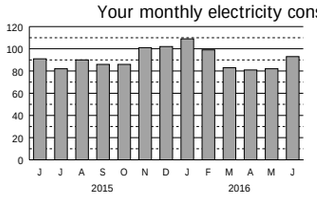

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.31		
Less : VAT	67.86		
Amount Net of VAT	873.45		
Less: BIR 2306	28.64		
BIR 2307	16.58	VATable Sales	873.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.23	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	896.09	TOTAL SALES	941.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4050/0/10/06-27-2016/60

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. : 243061544216

Collection Ref. Code	: 1853-65-623-2	Premise Address	: BLOCK 34 LOT 1 SITIO BUWAAN,SAWANG CALERO		
Account ID	: 2430008233-6				
Customer Name	: DESAMPARADO,JULIANA SAMBRONA	TOTAL AMOUNT DUE	: 1,758.56	Overdue Bill	: 1
Meter Number	: 457242 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24300082336 BC20/93.2/4050/0/10/06-27-2016/60 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840509606137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438719

84022480705

Date : 06-27-2016

BC20/93.2/4065/0423295/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402248070-5

Collection Ref. Code : 1863-37-836-7

Customer Information----------

Name : SALAZAR,JACQUELINE DELA PENA

Premise Address : BLOCK 7 GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091762	Pole No	:	0423295
Serial No	:	40043381	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	650
Period From	:	05-26-2016	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		- 58.97
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 2.43
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		94.73
CURRENT BILL - JUNE 2016		730.55
TOTAL AMOUNT DUE		2,993.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,559.00

Your monthly electricity consumption chart

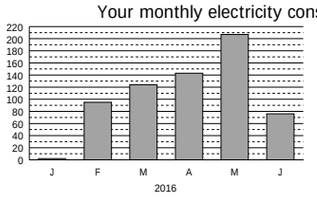

Avg Monthly Usage : 107.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.55		
Less : VAT	53.75		
Amount Net of VAT	676.80		
Less: BIR 2306	22.70		
BIR 2307	12.81	VATable Sales	676.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.29	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	695.04	TOTAL SALES	730.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4065/0/10/06-27-2016/60

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. : 840509606137

Collection Ref. Code	: 1863-37-836-7	Premise Address	: BLOCK 7 GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 8402248070-5				
Customer Name	: SALAZAR,JACQUELINE DELA PENA	TOTAL AMOUNT DUE	: 2,993.24	Overdue Bill	: 1
Meter Number	: MTR1091762				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84022480705

BC20/93.2/4065/0/10/06-27-2016/60

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851997413915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445917

85150200005

Date : 06-27-2016

BC20/93.2/4090/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515020000-5

Collection Ref. Code : 1823-46-737-7

Customer Information----------

Name : PACILAN,RITA M

Premise Address : GEN GINES ST SITIO BURAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508518 GS6	Pole No	:	1291731
Serial No	:	52391190	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7658
Period From	:	05-26-2016	Prev Rdg	:	7500
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	260	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.48
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		209.01
CURRENT BILL - JUNE 2016		1,690.88
TOTAL AMOUNT DUE		3,211.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,510.00

Your monthly electricity consumption chart

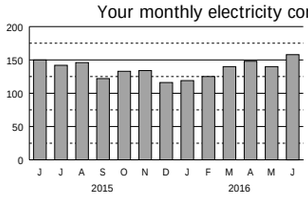

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.88		
Less : VAT	122.62		
Amount Net of VAT	1,568.26		
Less: BIR 2306	51.70		
BIR 2307	29.86	VATable Sales	1,568.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.70	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,609.32	TOTAL SALES	1,690.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4090/0/10/06-27-2016/60

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. : 851997413915

Collection Ref. Code	: 1823-46-737-7	Premise Address	: GEN GINES ST SITIO BURAN,SAWANG CALERO,CEBU CITY		
Account ID	: 8515020000-5				
Customer Name	: PACILAN,RITA M	TOTAL AMOUNT DUE	: 3,211.93	Overdue Bill	: 1
Meter Number	: 508518 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85150200005 BC20/93.2/4090/0/10/06-27-2016/60 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108484967021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440480

10850200006

Date : 06-27-2016

BC20/93.2/4103/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085020000-6

Collection Ref. Code : 1837-56-203-2

Customer Information----------

Name : AGUILAR,MARLINE T TM

Premise Address : GEN GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508590 GS6	Pole No	:	1291731
Serial No	:	52871351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4237
Period From	:	05-26-2016	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 28.70
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.41
CURRENT BILL - JUNE 2016		917.62
TOTAL AMOUNT DUE		1,560.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 557.00

Your monthly electricity consumption chart

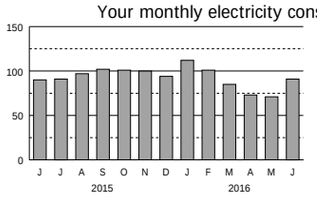

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.62		
Less : VAT	66.04		
Amount Net of VAT	851.58		
Less: BIR 2306	27.88		
BIR 2307	16.16	VATable Sales	851.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.54	VAT Zero Rated Sales	0.00
Add : VAT	66.04	VAT Amount	66.04
TOTAL AMOUNT DUE	873.58	TOTAL SALES	917.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4103/0/10/06-27-2016/60

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. : 108484967021

Collection Ref. Code	: 1837-56-203-2	Premise Address	: GEN GINES ST,SAWANG CALERO		
Account ID	: 1085020000-6				
Customer Name	: AGUILAR,MARLINE T TM	TOTAL AMOUNT DUE	: 1,560.08	Overdue Bill	: 1
Meter Number	: 508590 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10850200006 BC20/93.2/4103/0/10/06-27-2016/60 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601068801319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435638

60131200002

Date : 06-27-2016

BC20/93.2/4220/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013120000-2

Collection Ref. Code : 1815-44-791-5

Customer Information----------

Name : ESPINA,JOCELYN TM I.

Premise Address : 1-129 GEN GINES ST, BUWARAN,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508647 GS6	Pole No	:	1291731
Serial No	:	54559761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4340
Period From	:	05-26-2016	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.02
CURRENT BILL - JUNE 2016		1,432.94
TOTAL AMOUNT DUE		3,100.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,487.00

Your monthly electricity consumption chart

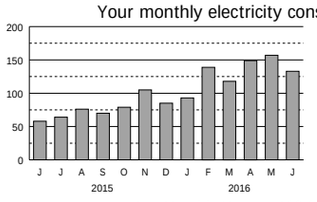

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.94		
Less : VAT	104.23		
Amount Net of VAT	1,328.71		
Less: BIR 2306	43.94		
BIR 2307	25.31	VATable Sales	1,328.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.46	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,363.69	TOTAL SALES	1,432.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4220/0/10/06-27-2016/60

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. : 601068801319

Collection Ref. Code	: 1815-44-791-5	Premise Address	: 1-129 GEN GINES ST, BUWARAN,SAWANG CALERO,CEBU CITY
Account ID	: 6013120000-2		
Customer Name	: ESPINA,JOCELYN TM I.	TOTAL AMOUNT DUE	: 3,100.18
Meter Number	: 508647 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60131200002

BC20/93.2/4220/0/10/06-27-2016/60

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137437191798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437771

13740069771

Date : 06-27-2016

BC20/93.2/4255/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374006977-1

Collection Ref. Code : 1859-73-029-9

Customer Information----------

Name : SALAZAR,IRENE LIGAN

Premise Address : BLK 7 GENERAL GINES,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066304	Pole No	:	0423190
Serial No	:	125294012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	562
Period From	:	05-26-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 164.36
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.73
CURRENT BILL - JUNE 2016		23.81
TOTAL AMOUNT DUE		427.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 220.00

Your monthly electricity consumption chart

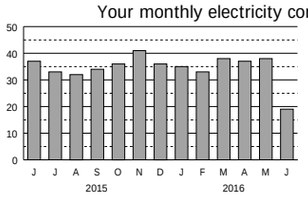

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.81		
Less : VAT	1.58		
Amount Net of VAT	22.23		
Less: BIR 2306	0.75		
BIR 2307	0.26	VATable Sales	22.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.22	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	22.80	TOTAL SALES	23.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4255/0/10/06-27-2016/60

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. : 137437191798

Collection Ref. Code	: 1859-73-029-9	Premise Address	: BLK 7 GENERAL GINES,SAWANG CALERO, CEBU CITY		
Account ID	: 1374006977-1				
Customer Name	: SALAZAR,IRENE LIGAN	TOTAL AMOUNT DUE	: 427.83	Overdue Bill	: 1
Meter Number	: MTR1066304				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13740069771

BC20/93.2/4255/0/10/06-27-2016/60

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054764996813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448067

05444893126

Date : 06-27-2016

BC20/93.2/4262/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544489312-6

Collection Ref. Code : 1859-74-587-3

Customer Information----------

Name : DEL PILAR,RYAN BEJASA

Premise Address : GEN GINES FISH PORT,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056759	Pole No	:	0421934
Serial No	:	121439452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	813
Period From	:	05-26-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.50
CURRENT BILL - JUNE 2016		102.99
TOTAL AMOUNT DUE		219.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 909.00

Your monthly electricity consumption chart

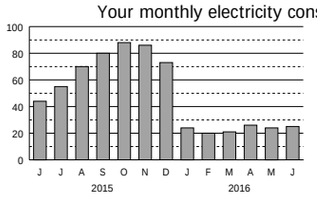

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.99		
Less : VAT	6.96		
Amount Net of VAT	96.03		
Less: BIR 2306	3.01		
BIR 2307	1.68	VATable Sales	96.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.34	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	98.30	TOTAL SALES	102.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4262/0/10/06-27-2016/60

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. : 054764996813

Collection Ref. Code	: 1859-74-587-3	Premise Address	: GEN GINES FISH PORT,SAWANG CALERO, CEBU CITY		
Account ID	: 0544489312-6				
Customer Name	: DEL PILAR,RYAN BEJASA	TOTAL AMOUNT DUE	: 219.10	Overdue Bill	: 1
Meter Number	: MTR1056759				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05444893126

BC20/93.2/4262/0/10/06-27-2016/60

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813215580068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442846

81371200007

Date : 06-27-2016

BC20/93.2/4280/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137120000-7

Collection Ref. Code : 1845-72-860-2

Customer Information----------

Name : AMACNA,ANGELES L

Premise Address : LOT # 68/ GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506600 GS6	Pole No	:	1291731
Serial No	:	87150639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22737
Period From	:	05-26-2016	Prev Rdg	:	22499
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	450	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		73.50
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.83
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		315.66
CURRENT BILL - JUNE 2016		2,554.25
TOTAL AMOUNT DUE		5,291.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,570.00

Your monthly electricity consumption chart

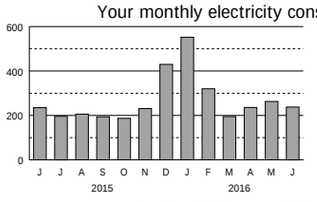

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.25		
Less : VAT	185.49		
Amount Net of VAT	2,368.76		
Less: BIR 2306	78.21		
BIR 2307	45.11	VATable Sales	2,368.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.44	VAT Zero Rated Sales	0.00
Add : VAT	185.49	VAT Amount	185.49
TOTAL AMOUNT DUE	2,430.93	TOTAL SALES	2,554.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4280/0/10/06-27-2016/60

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. : 813215580068

Collection Ref. Code	: 1845-72-860-2	Premise Address	: LOT # 68/ GEN. GINES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 8137120000-7		
Customer Name	: AMACNA,ANGELES L	TOTAL AMOUNT DUE	: 5,291.50
Meter Number	: 506600 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81371200007

BC20/93.2/4280/0/10/06-27-2016/60

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194830427895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450696

19438651168

Date : 06-27-2016

BC20/93.2/4341/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943865116-8

Collection Ref. Code : 1859-70-188-4

Customer Information----------

Name : REMITIO,AMIE SINANGOTE

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061975	Pole No	:	1291731
Serial No	:	40015557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3572
Period From	:	05-26-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.78
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		199.11
CURRENT BILL - JUNE 2016		1,611.39
TOTAL AMOUNT DUE		3,313.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,600.00

Your monthly electricity consumption chart

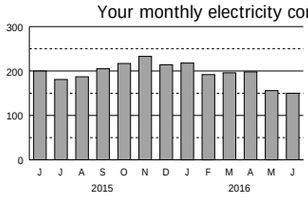

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.39		
Less : VAT	117.04		
Amount Net of VAT	1,494.35		
Less: BIR 2306	49.36		
BIR 2307	28.46	VATable Sales	1,494.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.53	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,533.57	TOTAL SALES	1,611.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4341/0/10/06-27-2016/60

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. : 194830427895

Collection Ref. Code	: 1859-70-188-4	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY
Account ID	: 1943865116-8		
Customer Name	: REMITIO,AMIE SINANGOTE	TOTAL AMOUNT DUE	: 3,313.87
Meter Number	: MTR1061975		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19438651168

BC20/93.2/4341/0/10/06-27-2016/60

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304790306724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437089

30440200001

Date : 06-27-2016

BC20/93.2/4342/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044020000-1

Collection Ref. Code : 1835-95-344-1

Customer Information----------

Name : MINGUITO,RAUL C TM

Premise Address : , GEN GENES ST SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510599 GS6	Pole No	:	1291731
Serial No	:	56928340	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17103
Period From	:	05-26-2016	Prev Rdg	:	16366
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	0	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,748.97
Transmission Charge	0.3048/kWh	224.64
System Loss Charge	0.8231/kWh	606.62
Sub-Total		4,580.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		182.44
Government Charges		
Franchise Tax - Local		51.57
Value Added Tax		
Generation		242.55
Transmission		5.73
System Loss		37.64
Distribution		253.65
Others		28.08
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		970.32
CURRENT BILL - JUNE 2016		7,846.77
TOTAL AMOUNT DUE		14,065.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,384.00

Your monthly electricity consumption chart

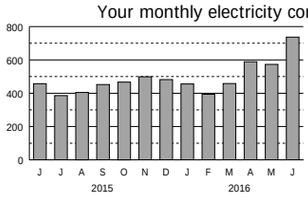

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,846.77		
Less : VAT	567.65		
Amount Net of VAT	7,279.12		
Less: BIR 2306	239.39		
BIR 2307	138.56	VATable Sales	7,279.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,901.17	VAT Zero Rated Sales	0.00
Add : VAT	567.65	VAT Amount	567.65
TOTAL AMOUNT DUE	7,468.82	TOTAL SALES	7,846.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4342/0/10/06-27-2016/60

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. : 304790306724

Collection Ref. Code : 1835-95-344-1

Account ID : 3044020000-1

Customer Name : MINGUITO,RAUL C TM

Meter Number : 510599 GS6

Period : May 2016

Premise Address : , GEN GENES ST SAWANG CALERO

TOTAL AMOUNT DUE : 14,065.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30440200001

BC20/93.2/4342/0/10/06-27-2016/60

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947045546726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442690

94739536384

Date : 06-27-2016

BC20/93.2/4350/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473953638-4

Collection Ref. Code : 1851-89-170-6

Customer Information----------

Name : VILLAHERMOSA,MELANIE BALILI

Premise Address : BLK 7 GEN GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	556529 GS6	Pole No	:	0423120
Serial No	:	68129832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10427
Period From	:	05-26-2016	Prev Rdg	:	10213
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	230	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.85
CURRENT BILL - JUNE 2016		2,296.87
TOTAL AMOUNT DUE		4,741.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,010.00

Your monthly electricity consumption chart

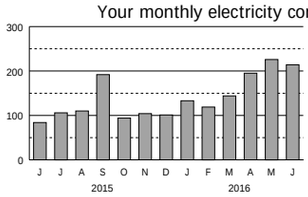

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.87		
Less : VAT	166.80		
Amount Net of VAT	2,130.07		
Less: BIR 2306	70.34		
BIR 2307	40.56	VATable Sales	2,130.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,019.17	VAT Zero Rated Sales	0.00
Add : VAT	166.80	VAT Amount	166.80
TOTAL AMOUNT DUE	2,185.97	TOTAL SALES	2,296.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4350/0/10/06-27-2016/60

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. : 947045546726

Collection Ref. Code	: 1851-89-170-6	Premise Address	: BLK 7 GEN GINES ST.,SAWANG CALERO		
Account ID	: 9473953638-4				
Customer Name	: VILLAHERMOSA,MELANIE BALILI	TOTAL AMOUNT DUE	: 4,741.32	Overdue Bill	: 1
Meter Number	: 556529 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94739536384

BC20/93.2/4350/0/10/06-27-2016/60

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280885690489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443602

28091200007

Date : 06-27-2016

BC20/93.2/4390/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809120000-7

Collection Ref. Code : 1821-27-494-6

Customer Information----------

Name : CABALLES,ATELIANA O

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	506772 GS6	Pole No	:	1291731
Serial No	:	94579464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4298
Period From	:	05-26-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.78
CURRENT BILL - JUNE 2016		1,810.45
TOTAL AMOUNT DUE		3,536.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,950.00

Your monthly electricity consumption chart

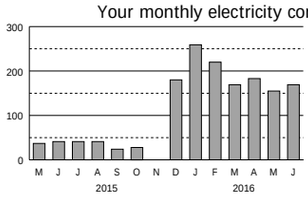

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.45		
Less : VAT	131.37		
Amount Net of VAT	1,679.08		
Less: BIR 2306	55.40		
BIR 2307	31.97	VATable Sales	1,679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.71	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,723.08	TOTAL SALES	1,810.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4390/0/10/06-27-2016/60

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. : 280885690489

Collection Ref. Code : 1821-27-494-6

Account ID : 2809120000-7

Customer Name : CABALLES,ATELIANA O

Meter Number : 506772 GS6

Period : May 2016

Premise Address : SAWANG CALERO

TOTAL AMOUNT DUE : 3,536.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28091200007

BC20/93.2/4390/0/10/06-27-2016/60

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113049484400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444097

11399556148

Date : 06-27-2016

BC20/93.2/4391/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139955614-8

Collection Ref. Code : 1857-99-917-7

Customer Information----------

Name : MANAYON,ANTONIO JR. LAGAHID

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061972	Pole No	:	0423190
Serial No	:	40015872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1892
Period From	:	05-26-2016	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.24
CURRENT BILL - JUNE 2016		1,151.16
TOTAL AMOUNT DUE		2,369.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,553.00

Your monthly electricity consumption chart

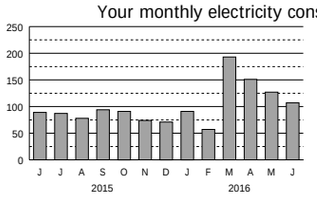

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.16		
Less : VAT	83.69		
Amount Net of VAT	1,067.47		
Less: BIR 2306	35.31		
BIR 2307	20.33	VATable Sales	1,067.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.83	VAT Zero Rated Sales	0.00
Add : VAT	83.69	VAT Amount	83.69
TOTAL AMOUNT DUE	1,095.52	TOTAL SALES	1,151.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4391/0/10/06-27-2016/60

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. : 113049484400

Collection Ref. Code	: 1857-99-917-7	Premise Address	: GEN. GINES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 1139955614-8				
Customer Name	: MANAYON,ANTONIO JR. LAGAHID	TOTAL AMOUNT DUE	: 2,369.57	Overdue Bill	: 1
Meter Number	: MTR1061972				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11399556148

BC20/93.2/4391/0/10/06-27-2016/60

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693923490383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450646

69302154666

Date : 06-27-2016

BC20/93.2/4392/0423190/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930215466-6

Collection Ref. Code : 1857-17-986-2

Customer Information----------

Name : ANDALES,ROSITA FAJARDO

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061937	Pole No	:	0423190
Serial No	:	40015874	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2071
Period From	:	05-26-2016	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.27
CURRENT BILL - JUNE 2016		1,239.75
TOTAL AMOUNT DUE		2,215.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,800.00

Your monthly electricity consumption chart

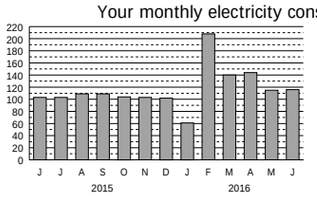

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.75		
Less : VAT	89.86		
Amount Net of VAT	1,149.89		
Less: BIR 2306	37.89		
BIR 2307	21.89	VATable Sales	1,149.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.11	VAT Zero Rated Sales	0.00
Add : VAT	89.86	VAT Amount	89.86
TOTAL AMOUNT DUE	1,179.97	TOTAL SALES	1,239.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4392/0/10/06-27-2016/60

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. : 693923490383

Collection Ref. Code	: 1857-17-986-2	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 6930215466-6				
Customer Name	: ANDALES,ROSITA FAJARDO	TOTAL AMOUNT DUE	: 2,215.52	Overdue Bill	: 1
Meter Number	: MTR1061937				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69302154666

BC20/93.2/4392/0/10/06-27-2016/60

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598179181830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455137

5986519231

Date : 06-27-2016

BC20/93.2/4393/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986551923-1

Collection Ref. Code : 1853-93-146-2

Customer Information----------

Name : ABEJO,JOANNE FELICIANO

Premise Address : GENERAL GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062388	Pole No	:	0423141
Serial No	:	40016008	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1933
Period From	:	05-26-2016	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		7.75
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		160.63
CURRENT BILL - JUNE 2016		1,301.68
TOTAL AMOUNT DUE		2,446.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,187.00

Your monthly electricity consumption chart

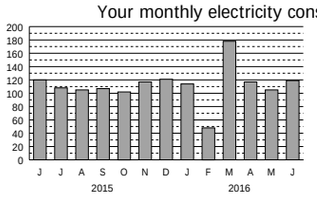

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.68		
Less : VAT	95.38		
Amount Net of VAT	1,206.30		
Less: BIR 2306	40.20		
BIR 2307	22.99	VATable Sales	1,206.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.11	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,238.49	TOTAL SALES	1,301.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4393/0/10/06-27-2016/60

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. : 598179181830

Collection Ref. Code	: 1853-93-146-2	Premise Address	: GENERAL GINES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 5986551923-1				
Customer Name	: ABEJO,JOANNE FELICIANO	TOTAL AMOUNT DUE	: 2,446.20	Overdue Bill	: 1
Meter Number	: MTR1062388				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5986519231 BC20/93.2/4393/0/10/06-27-2016/60 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484654988466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48421123869

BILLING STATEMENT

1005445598

Date : 06-27-2016

BC20/93.2/4400/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842112386-9

Collection Ref. Code : 1855-70-626-1

Customer Information----------

Name : AVILA,MARITES CABANES

Premise Address : 62 BLOCK 7,GEN. GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1062391	Pole No	:	0423141
Serial No	:	40015869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2142
Period From	:	05-26-2016	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 2,783.50	55.67
Sub-Total		- 45.82
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		93.75
CURRENT BILL - JUNE 2016		724.55
TOTAL AMOUNT DUE		3,507.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,900.00

Your monthly electricity consumption chart

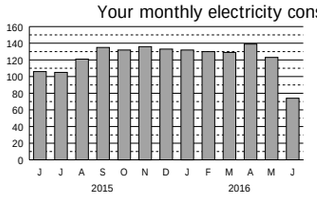

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.55		
Less : VAT	53.75		
Amount Net of VAT	670.80		
Less: BIR 2306	22.70		
BIR 2307	12.71	VATable Sales	670.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.39	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	689.14	TOTAL SALES	724.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4400/0/10/06-27-2016/60

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. : 484654988466

Collection Ref. Code	: 1855-70-626-1	Premise Address	: 62 BLOCK 7,GEN. GINES ST.,SAWANG CALERO		
Account ID	: 4842112386-9				
Customer Name	: AVILA,MARITES CABANES	TOTAL AMOUNT DUE	: 3,507.83	Overdue Bill	: 1
Meter Number	: MTR1062391				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48421123869

BC20/93.2/4400/0/10/06-27-2016/60

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103911823612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437019

10398348705

Date : 06-27-2016

BC20/93.2/4405/0421962/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039834870-5

Collection Ref. Code : 1855-44-266-3

Customer Information----------

Name : INSO,CATHERINE AMAMAG-ID

Premise Address : SAWANG CALERO,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1061927	Pole No	:	0421962
Serial No	:	40015772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1293
Period From	:	05-26-2016	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 84.37
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.80
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		84.76
CURRENT BILL - JUNE 2016		649.78
TOTAL AMOUNT DUE		1,302.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 814.00

Your monthly electricity consumption chart

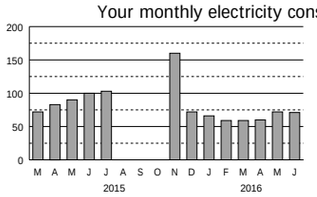

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.78		
Less : VAT	46.69		
Amount Net of VAT	603.09		
Less: BIR 2306	19.71		
BIR 2307	11.39	VATable Sales	603.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.99	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	618.68	TOTAL SALES	649.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4405/0/10/06-27-2016/60

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. : 103911823612

Collection Ref. Code	: 1855-44-266-3	Premise Address	: SAWANG CALERO,SAWANG CALERO
Account ID	: 1039834870-5		
Customer Name	: INSO,CATHERINE AMAMAG-ID	TOTAL AMOUNT DUE	: 1,302.02
Meter Number	: MTR1061927		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10398348705 BC20/93.2/4405/0/10/06-27-2016/60 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849702541866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443742

84990200002

Date : 06-27-2016

BC20/93.2/4410/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499020000-2

Collection Ref. Code : 1839-94-419-6

Customer Information----------

Name : CABANES,AILEEN ANDALES

Premise Address : GEN. GENES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510727 GS6	Pole No	:	0423141
Serial No	:	59378631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9670
Period From	:	05-26-2016	Prev Rdg	:	9596
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 81.21
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.21
CURRENT BILL - JUNE 2016		684.62
TOTAL AMOUNT DUE		1,226.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 472.00

Your monthly electricity consumption chart

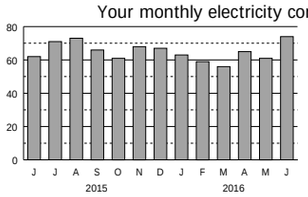

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.62		
Less : VAT	49.47		
Amount Net of VAT	635.15		
Less: BIR 2306	20.91		
BIR 2307	12.00	VATable Sales	635.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.24	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	651.71	TOTAL SALES	684.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4410/0/10/06-27-2016/60

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. : 849702541866

Collection Ref. Code	: 1839-94-419-6	Premise Address	: GEN. GENES ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 8499020000-2				
Customer Name	: CABANES,AILEEN ANDALES	TOTAL AMOUNT DUE	: 1,226.38	Overdue Bill	: 1
Meter Number	: 510727 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84990200002 BC20/93.2/4410/0/10/06-27-2016/60 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389846942103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448782

38991290263

Date : 06-27-2016

BC20/93.2/4420/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899129026-3

Collection Ref. Code : 1855-78-146-8

Customer Information----------

Name : CABANES,ROSANNA LUCERNAS

Premise Address : GEN. GINES ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1062390	Pole No	:	0423141
Serial No	:	40015746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2071
Period From	:	05-26-2016	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		7.79
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		160.67
CURRENT BILL - JUNE 2016		1,302.07
TOTAL AMOUNT DUE		2,462.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,189.00

Your monthly electricity consumption chart

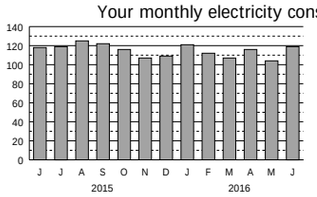

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.07		
Less : VAT	95.42		
Amount Net of VAT	1,206.65		
Less: BIR 2306	40.22		
BIR 2307	23.00	VATable Sales	1,206.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.43	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,238.85	TOTAL SALES	1,302.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4420/0/10/06-27-2016/60

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. : 389846942103

Collection Ref. Code	: 1855-78-146-8	Premise Address	: GEN. GINES ST.,SAWANG CALERO		
Account ID	: 3899129026-3				
Customer Name	: CABANES,ROSANNA LUCERNAS	TOTAL AMOUNT DUE	: 2,462.10	Overdue Bill	: 1
Meter Number	: MTR1062390				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38991290263 BC20/93.2/4420/0/10/06-27-2016/60 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360186842594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453285

36031200003

Date : 06-27-2016

BC20/93.2/4430/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603120000-3

Collection Ref. Code : 1815-37-152-8

Customer Information----------

Name : SAAVEDRA,SATURNINO TM T.

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508675 GS6	Pole No	:	1291731
Serial No	:	94986195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6848
Period From	:	05-26-2016	Prev Rdg	:	6746
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		55.45
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.73
CURRENT BILL - JUNE 2016		1,124.93
TOTAL AMOUNT DUE		2,180.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,315.00

Your monthly electricity consumption chart

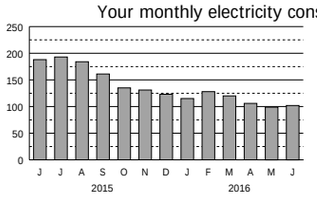

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.93		
Less : VAT	82.73		
Amount Net of VAT	1,042.20		
Less: BIR 2306	34.84		
BIR 2307	19.87	VATable Sales	1,042.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.49	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,070.22	TOTAL SALES	1,124.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4430/0/10/06-27-2016/60

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. : 360186842594

Collection Ref. Code	: 1815-37-152-8	Premise Address	: GEN GINES ST,SAWANG CALERO,CEBU CITY		
Account ID	: 3603120000-3				
Customer Name	: SAAVEDRA,SATURNINO TM T.	TOTAL AMOUNT DUE	: 2,180.62	Overdue Bill	: 1
Meter Number	: 508675 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36031200003

BC20/93.2/4430/0/10/06-27-2016/60

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342852949777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441341

34269540984

Date : 06-27-2016

BC20/93.2/4520/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426954098-4

Collection Ref. Code : 1855-67-023-2

Customer Information----------

Name : MINGUITO,RENANTE CABANIT

Premise Address : GEN. GENES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1849 EVS6	Pole No	:	1291731
Serial No	:	01746656	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7203
Period From	:	05-26-2016	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	222	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		398.10
CURRENT BILL - JUNE 2016		3,219.69
TOTAL AMOUNT DUE		5,811.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,644.00

Your monthly electricity consumption chart

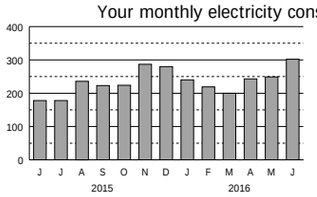

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.69		
Less : VAT	233.06		
Amount Net of VAT	2,986.63		
Less: BIR 2306	98.28		
BIR 2307	56.86	VATable Sales	2,986.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.49	VAT Zero Rated Sales	0.00
Add : VAT	233.06	VAT Amount	233.06
TOTAL AMOUNT DUE	3,064.55	TOTAL SALES	3,219.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4520/0/10/06-27-2016/60

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. : 342852949777

Collection Ref. Code	: 1855-67-023-2	Premise Address	: GEN. GENES ST.,SUBA, CEBU CITY		
Account ID	: 3426954098-4				
Customer Name	: MINGUITO,RENANTE CABANIT	TOTAL AMOUNT DUE	: 5,811.58	Overdue Bill	: 1
Meter Number	: 1849 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34269540984 BC20/93.2/4520/0/10/06-27-2016/60 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591731347437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450978

59128055791

Date : 06-27-2016

BC20/93.2/4551/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912805579-1

Collection Ref. Code : 1859-92-590-1

Customer Information----------

Name : MEJARES,CRESVE CAGADO

Premise Address : GENERAL GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053710	Pole No	:	0421941
Serial No	:	121450072	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7930
Period From	:	05-26-2016	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	444	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,242.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.3048/kWh	158.50
System Loss Charge	0.8231/kWh	428.01
Sub-Total		3,231.65
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,242.50	124.85
Sub-Total		165.82
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		171.12
Transmission		4.05
System Loss		26.56
Distribution		179.15
Others		24.30
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		689.59
CURRENT BILL - JUNE 2016		5,579.94
TOTAL AMOUNT DUE		11,822.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,541.00

Your monthly electricity consumption chart

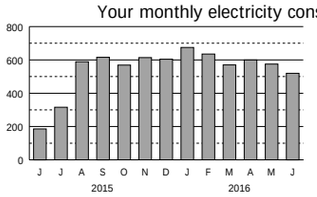

Avg Monthly Usage : 543.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.94		
Less : VAT	405.18		
Amount Net of VAT	5,174.76		
Less: BIR 2306	170.86		
BIR 2307	98.54	VATable Sales	5,174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,905.36	VAT Zero Rated Sales	0.00
Add : VAT	405.18	VAT Amount	405.18
TOTAL AMOUNT DUE	5,310.54	TOTAL SALES	5,579.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4551/0/10/06-27-2016/60

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. : 591731347437

Collection Ref. Code	: 1859-92-590-1	Premise Address	: GENERAL GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 5912805579-1				
Customer Name	: MEJARES,CRESVE CAGADO	TOTAL AMOUNT DUE	: 11,822.67	Overdue Bill	: 1
Meter Number	: MTR1053710				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59128055791

BC20/93.2/4551/0/10/06-27-2016/60

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839515518778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438186

83913595274

Date : 06-27-2016

BC20/93.2/4552/0421941/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391359527-4

Collection Ref. Code : 1859-74-710-8

Customer Information----------

Name : REYES,CRISTENA GESALAN

Premise Address : GEN. GINES,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066004	Pole No	:	0421941
Serial No	:	125293732	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1164
Period From	:	05-26-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.39
CURRENT BILL - JUNE 2016		677.45
TOTAL AMOUNT DUE		1,373.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 556.00

Your monthly electricity consumption chart

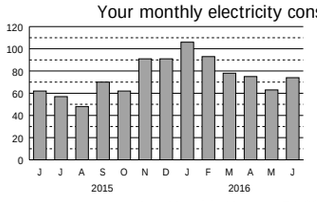

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.45		
Less : VAT	48.70		
Amount Net of VAT	628.75		
Less: BIR 2306	20.59		
BIR 2307	11.87	VATable Sales	628.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.29	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	644.99	TOTAL SALES	677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4552/0/10/06-27-2016/60

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. : 839515518778

Collection Ref. Code	: 1859-74-710-8	Premise Address	: GEN. GINES,SAWANG CALERO, CEBU CITY
Account ID	: 8391359527-4		
Customer Name	: REYES,CRISTENA GESALAN	TOTAL AMOUNT DUE	: 1,373.89
Meter Number	: MTR1066004		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83913595274

BC20/93.2/4552/0/10/06-27-2016/60

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294016923236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453177

29489136373

Date : 06-27-2016

BC20/93.2/4681/0440760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948913637-3

Collection Ref. Code : 1857-62-986-8

Customer Information----------

Name : NOMIO,NERIA MINGUITO

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	462471 GS6	Pole No	:	0440760
Serial No	:	61659018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4380
Period From	:	05-26-2016	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		403.98
CURRENT BILL - JUNE 2016		3,267.40
TOTAL AMOUNT DUE		6,120.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,743.00

Your monthly electricity consumption chart

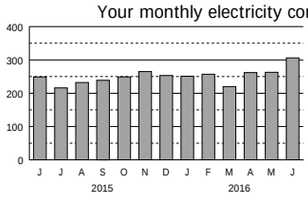

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.40		
Less : VAT	236.72		
Amount Net of VAT	3,030.68		
Less: BIR 2306	99.82		
BIR 2307	57.70	VATable Sales	3,030.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.16	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	3,109.88	TOTAL SALES	3,267.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4681/0/10/06-27-2016/60

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. : 294016923236

Collection Ref. Code	: 1857-62-986-8	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 2948913637-3				
Customer Name	: NOMIO,NERIA MINGUITO	TOTAL AMOUNT DUE	: 6,120.53	Overdue Bill	: 1
Meter Number	: 462471 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29489136373 BC20/93.2/4681/0/10/06-27-2016/60 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034101655762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435527

03487707287

Date : 06-27-2016

BC20/93.2/4804/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348770728-7

Collection Ref. Code : 1853-67-899-6

Customer Information----------

Name : ROCHE,MARY JANE FERNANDEZ

Premise Address : BLOCK 2 GEN.GINES ST.,SUBA

TIN :

Metering Information----------

Meter No	:	444875 GS6	Pole No	:	0428920
Serial No	:	85472581	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3733
Period From	:	05-26-2016	Prev Rdg	:	3432
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	254	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		395.60
CURRENT BILL - JUNE 2016		3,198.74
TOTAL AMOUNT DUE		5,326.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,574.00

Your monthly electricity consumption chart

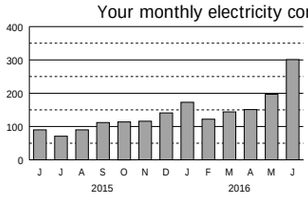

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.74		
Less : VAT	231.19		
Amount Net of VAT	2,967.55		
Less: BIR 2306	97.50		
BIR 2307	56.48	VATable Sales	2,967.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.57	VAT Zero Rated Sales	0.00
Add : VAT	231.19	VAT Amount	231.19
TOTAL AMOUNT DUE	3,044.76	TOTAL SALES	3,198.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4804/0/10/06-27-2016/60

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. : 034101655762

Collection Ref. Code	: 1853-67-899-6	Premise Address	: BLOCK 2 GEN.GINES ST.,SUBA		
Account ID	: 0348770728-7				
Customer Name	: ROCHE,MARY JANE FERNANDEZ	TOTAL AMOUNT DUE	: 5,326.09	Overdue Bill	: 1
Meter Number	: 444875 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03487707287

BC20/93.2/4804/0/10/06-27-2016/60

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653441887918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446364

65372486541

Date : 06-27-2016

BC20/93.2/4810/0440760/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537248654-1

Collection Ref. Code : 1857-17-485-2

Customer Information----------

Name : GUITING,MARIANO JR TUMUTOD

Premise Address : GEN GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2595 EIS6	Pole No	:	0440760
Serial No	:	83302170	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1698
Period From	:	05-26-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 57.87
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.04
CURRENT BILL - JUNE 2016		844.78
TOTAL AMOUNT DUE		1,924.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 580.00

Your monthly electricity consumption chart

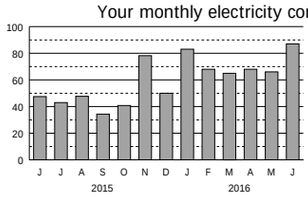

Avg Monthly Usage : 59.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.78		
Less : VAT	61.06		
Amount Net of VAT	783.72		
Less: BIR 2306	25.80		
BIR 2307	14.85	VATable Sales	783.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.07	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	804.13	TOTAL SALES	844.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4810/0/10/06-27-2016/60

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. : 653441887918

Collection Ref. Code	: 1857-17-485-2	Premise Address	: GEN GINES ST.,SUBA, CEBU CITY		
Account ID	: 6537248654-1				
Customer Name	: GUITING,MARIANO JR TUMUTOD	TOTAL AMOUNT DUE	: 1,924.30	Overdue Bill	: 1
Meter Number	: 2595 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65372486541

BC20/93.2/4810/0/10/06-27-2016/60

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371431336138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37187249646

BILLING STATEMENT

1005437588

Date : 06-27-2016

BC20/93.2/4831/1291731/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718724964-6

Collection Ref. Code : 1855-68-140-4

Customer Information----------

Name : TAGALOG,OLIMPIO JR. VORGIO

Premise Address : GENERAL GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6352 EIS6	Pole No	:	1291731
Serial No	:	33949342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2446
Period From	:	05-26-2016	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.17
CURRENT BILL - JUNE 2016		1,094.57
TOTAL AMOUNT DUE		2,582.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,368.00

Your monthly electricity consumption chart

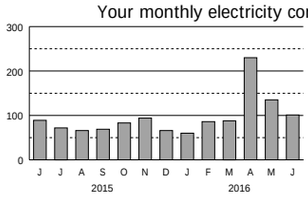

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.57		
Less : VAT	79.86		
Amount Net of VAT	1,014.71		
Less: BIR 2306	33.67		
BIR 2307	19.33	VATable Sales	1,014.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.71	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,041.57	TOTAL SALES	1,094.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4831/0/10/06-27-2016/60

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. : 371431336138

Collection Ref. Code	: 1855-68-140-4	Premise Address	: GENERAL GINES ST.,SUBA, CEBU CITY
Account ID	: 3718724964-6		
Customer Name	: TAGALOG,OLIMPIO JR. VORGIO	TOTAL AMOUNT DUE	: 2,582.82
Meter Number	: 6352 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37187249646

BC20/93.2/4831/0/10/06-27-2016/60

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847204793854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443005

84777532932

Date : 06-27-2016

BC20/93.2/4840/0423120/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477753293-2

Collection Ref. Code : 1853-33-377-8

Customer Information----------

Name : SINANGOTE,TIMOTEO SEQUINO

Premise Address : GEN. GENIS ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556621 GS6	Pole No	:	0423120
Serial No	:	G023487896	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5176
Period From	:	05-26-2016	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	344	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.50
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	0.124/kWh	21.45
Sub-Total		229.20
CURRENT BILL - JUNE 2016		1,854.68
TOTAL AMOUNT DUE		3,689.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,752.00

Your monthly electricity consumption chart

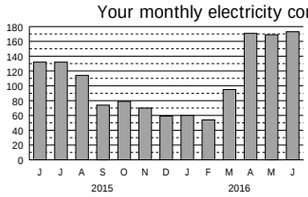

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.68		
Less : VAT	134.60		
Amount Net of VAT	1,720.08		
Less: BIR 2306	56.78		
BIR 2307	32.75	VATable Sales	1,720.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.55	VAT Zero Rated Sales	0.00
Add : VAT	134.60	VAT Amount	134.60
TOTAL AMOUNT DUE	1,765.15	TOTAL SALES	1,854.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4840/0/10/06-27-2016/60

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. : 847204793854

Collection Ref. Code	: 1853-33-377-8	Premise Address	: GEN. GENIS ST.,SUBA, CEBU CITY
Account ID	: 8477753293-2		
Customer Name	: SINANGOTE,TIMOTEO SEQUINO	TOTAL AMOUNT DUE	: 3,689.03
Meter Number	: 556621 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84777532932

BC20/93.2/4840/0/10/06-27-2016/60

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847210955040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442956

84705822769

Date : 06-27-2016

BC20/93.2/4841/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470582276-9

Collection Ref. Code : 1861-84-668-1

Customer Information----------

Name : SINANGOTE,MARISSA VILLACARLOS

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097736	Pole No	:	0428920
Serial No	:	40072669	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	763
Period From	:	05-26-2016	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.25
CURRENT BILL - JUNE 2016		1,175.78
TOTAL AMOUNT DUE		2,558.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,412.00

Your monthly electricity consumption chart

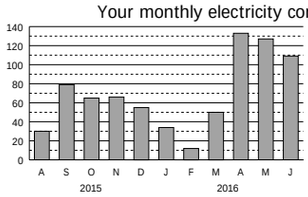

Avg Monthly Usage : 69.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.78		
Less : VAT	85.59		
Amount Net of VAT	1,090.19		
Less: BIR 2306	36.09		
BIR 2307	20.77	VATable Sales	1,090.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.33	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,118.92	TOTAL SALES	1,175.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4841/0/10/06-27-2016/60

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. : 847210955040

Collection Ref. Code : 1861-84-668-1

Account ID : 8470582276-9

Customer Name : SINANGOTE,MARISSA VILLACARLOS

Meter Number : MTR1097736

Period : May 2016

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,558.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84705822769

BC20/93.2/4841/0/10/06-27-2016/60

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548509327842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444479

54840586439

Date : 06-27-2016

BC20/93.2/4845/0421752/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484058643-9

Collection Ref. Code : 1853-54-095-1

Customer Information----------

Name : LEDESMA,MARIETTA DORIA

Premise Address : SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554376 GS6	Pole No	:	0421752
Serial No	:	79604438	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6250
Period From	:	05-26-2016	Prev Rdg	:	6121
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.44
CURRENT BILL - JUNE 2016		1,396.43
TOTAL AMOUNT DUE		3,297.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,884.00

Your monthly electricity consumption chart

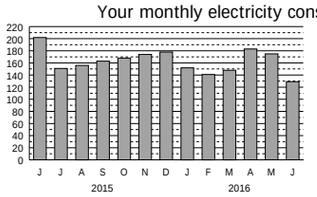

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.43		
Less : VAT	101.81		
Amount Net of VAT	1,294.62		
Less: BIR 2306	42.92		
BIR 2307	24.66	VATable Sales	1,294.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.04	VAT Zero Rated Sales	0.00
Add : VAT	101.81	VAT Amount	101.81
TOTAL AMOUNT DUE	1,328.85	TOTAL SALES	1,396.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/4845/0/10/06-27-2016/60

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. : 548509327842

Collection Ref. Code	: 1853-54-095-1	Premise Address	: SUBA,CEBU CITY		
Account ID	: 5484058643-9				
Customer Name	: LEDESMA,MARIETTA DORIA	TOTAL AMOUNT DUE	: 3,297.32	Overdue Bill	: 1
Meter Number	: 554376 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54840586439

BC20/93.2/4845/0/10/06-27-2016/60

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666943281264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434774

66691200001

Date : 06-27-2016

BC20/93.2/5080/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669120000-1

Collection Ref. Code : 1835-21-272-7

Customer Information----------

Name : CAMPOS,RICO T TM

Premise Address : GEN GINES ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508539 GS6	Pole No	:	1291745
Serial No	:	53963861	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17104
Period From	:	05-26-2016	Prev Rdg	:	16788
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		87.74
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.63
CURRENT BILL - JUNE 2016		3,378.39
TOTAL AMOUNT DUE		6,520.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,413.00

Your monthly electricity consumption chart

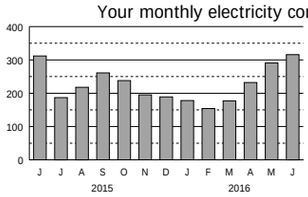

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.39		
Less : VAT	244.88		
Amount Net of VAT	3,133.51		
Less: BIR 2306	103.25		
BIR 2307	59.66	VATable Sales	3,133.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,970.60	VAT Zero Rated Sales	0.00
Add : VAT	244.88	VAT Amount	244.88
TOTAL AMOUNT DUE	3,215.48	TOTAL SALES	3,378.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5080/0/10/06-27-2016/60

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. : 666943281264

Collection Ref. Code	: 1835-21-272-7	Premise Address	: GEN GINES ST,PASIL,CEBU CITY		
Account ID	: 6669120000-1				
Customer Name	: CAMPOS,RICO T TM	TOTAL AMOUNT DUE	: 6,520.17	Overdue Bill	: 1
Meter Number	: 508539 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66691200001 BC20/93.2/5080/0/10/06-27-2016/60 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176732866254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440468

17641252253

Date : 06-27-2016

BC20/93.2/5091/0428934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764125225-3

Collection Ref. Code : 1853-63-317-8

Customer Information----------

Name : CAMPOS,ISABEL AMAGOS

Premise Address : 50- GENERAL GINES,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554951 GS6	Pole No	:	0428934
Serial No	:	25679326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8126
Period From	:	05-26-2016	Prev Rdg	:	8005
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.74
CURRENT BILL - JUNE 2016		1,300.89
TOTAL AMOUNT DUE		2,672.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 2,564.00

Your monthly electricity consumption chart

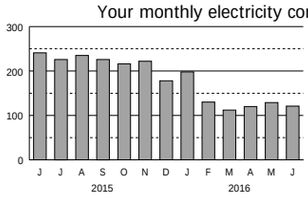

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.89		
Less : VAT	94.55		
Amount Net of VAT	1,206.34		
Less: BIR 2306	39.88		
BIR 2307	22.97	VATable Sales	1,206.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.49	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,238.04	TOTAL SALES	1,300.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5091/0/10/06-27-2016/60

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. : 176732866254

Collection Ref. Code	: 1853-63-317-8	Premise Address	: 50- GENERAL GINES,SUBA, CEBU CITY
Account ID	: 1764125225-3		
Customer Name	: CAMPOS,ISABEL AMAGOS	TOTAL AMOUNT DUE	: 2,672.07
Meter Number	: 554951 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17641252253

BC20/93.2/5091/0/10/06-27-2016/60

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735414293506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435543

73521200003

Date : 06-27-2016

BC20/93.2/5100/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352120000-3

Collection Ref. Code : 1845-18-233-2

Customer Information----------

Name : DELOS REYES,RODULFO N

Premise Address : GEN. GINES ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508494 GS6	Pole No	:	1291745
Serial No	:	56547259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6362
Period From	:	05-26-2016	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	336	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.34
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.83
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		76.19
CURRENT BILL - JUNE 2016		571.86
TOTAL AMOUNT DUE		1,194.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,416.00

Your monthly electricity consumption chart

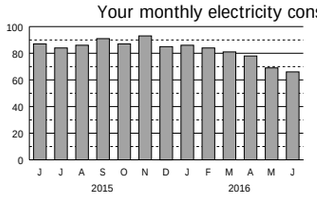

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.86		
Less : VAT	41.03		
Amount Net of VAT	530.83		
Less: BIR 2306	17.35		
BIR 2307	9.99	VATable Sales	530.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.49	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	544.52	TOTAL SALES	571.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5100/0/10/06-27-2016/60

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. : 735414293506

Collection Ref. Code	: 1845-18-233-2	Premise Address	: GEN. GINES ST.,SAWANG CALERO,CEBU CITY
Account ID	: 7352120000-3		
Customer Name	: DELOS REYES,RODULFO N	TOTAL AMOUNT DUE	: 1,194.20
Meter Number	: 508494 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73521200003

BC20/93.2/5100/0/10/06-27-2016/60

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329676949951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452614

32900200000

Date : 06-27-2016

BC20/93.2/5110/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290020000-0

Collection Ref. Code : 1807-17-371-2

Customer Information----------

Name : DECLARO,VIRGINIA C

Premise Address : GEN GENES ST,SUBA

TIN :

Metering Information----------

Meter No	:	508534 GS6	Pole No	:	1291745
Serial No	:	59542401	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9563
Period From	:	05-26-2016	Prev Rdg	:	9360
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	260	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		268.34
CURRENT BILL - JUNE 2016		2,170.76
TOTAL AMOUNT DUE		4,120.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,205.00

Your monthly electricity consumption chart

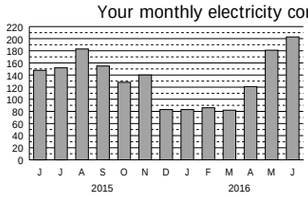

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.76		
Less : VAT	157.36		
Amount Net of VAT	2,013.40		
Less: BIR 2306	66.36		
BIR 2307	38.33	VATable Sales	2,013.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.71	VAT Zero Rated Sales	0.00
Add : VAT	157.36	VAT Amount	157.36
TOTAL AMOUNT DUE	2,066.07	TOTAL SALES	2,170.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5110/0/10/06-27-2016/60

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. : 329676949951

Collection Ref. Code	: 1807-17-371-2	Premise Address	: GEN GENES ST,SUBA		
Account ID	: 3290020000-0				
Customer Name	: DECLARO,VIRGINIA C	TOTAL AMOUNT DUE	: 4,120.44	Overdue Bill	: 1
Meter Number	: 508534 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32900200000

BC20/93.2/5110/0/10/06-27-2016/60

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247952961106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442887

24750200008

Date : 06-27-2016

BC20/93.2/5120/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475020000-8

Collection Ref. Code : 1837-51-146-2

Customer Information----------

Name : BOLO,EVANGELINE C TM

Premise Address : GEN GINES ST

TIN :

Metering Information----------

Meter No	:	508542 GS6	Pole No	:	1291745
Serial No	:	58861734	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10497
Period From	:	05-26-2016	Prev Rdg	:	10440
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 152.35
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.38
CURRENT BILL - JUNE 2016		430.36
TOTAL AMOUNT DUE		647.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,005.00

Your monthly electricity consumption chart

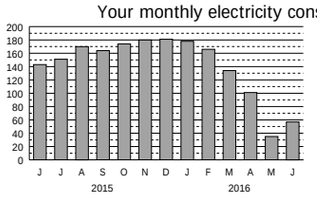

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.36		
Less : VAT	30.45		
Amount Net of VAT	399.91		
Less: BIR 2306	12.93		
BIR 2307	7.46	VATable Sales	399.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.52	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	409.97	TOTAL SALES	430.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5120/0/10/06-27-2016/60

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. : 247952961106

Collection Ref. Code	: 1837-51-146-2	Premise Address	: GEN GINES ST		
Account ID	: 2475020000-8				
Customer Name	: BOLO,EVANGELINE C TM	TOTAL AMOUNT DUE	: 647.77	Overdue Bill	: 1
Meter Number	: 508542 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24750200008

BC20/93.2/5120/0/10/06-27-2016/60

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587349129401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448168

58759862285

Date : 06-27-2016

BC20/93.2/5121/0425223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875986228-5

Collection Ref. Code : 1857-20-794-7

Customer Information----------

Name : NAVAJA,GENALYN ABAPO

Premise Address : MAGSAYSAY ST,SUBA

TIN :

Metering Information----------

Meter No	:	MTR1138080	Pole No	:	0425223
Serial No	:	40093405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	206
Period From	:	05-26-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.34
CURRENT BILL - JUNE 2016		27.82
TOTAL AMOUNT DUE		651.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,275.00

Your monthly electricity consumption chart

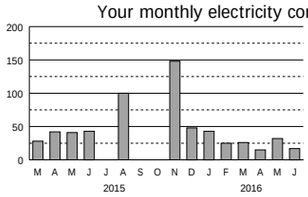

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.82		
Less : VAT	2.11		
Amount Net of VAT	25.71		
Less: BIR 2306	0.96		
BIR 2307	0.35	VATable Sales	25.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.40	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	26.51	TOTAL SALES	27.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5121/0/10/06-27-2016/60

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. : 587349129401

Collection Ref. Code	: 1857-20-794-7	Premise Address	: MAGSAYSAY ST,SUBA		
Account ID	: 5875986228-5				
Customer Name	: NAVAJA,GENALYN ABAPO	TOTAL AMOUNT DUE	: 651.76	Overdue Bill	: 4
Meter Number	: MTR1138080				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58759862285

BC20/93.2/5121/0/10/06-27-2016/60

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413720837901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442756

41315811178

Date : 06-27-2016

BC20/93.2/5126/0425223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131581117-8

Collection Ref. Code : 1855-49-677-1

Customer Information----------

Name : FERNANDEZ,CRUCELA ALOYAN

Premise Address : BLK 6 GEN. GINES,SAWANG CALERO, CEBU CITY

TIN : 168-846-744-000

Metering Information----------

Meter No	:	3449 EVS6	Pole No	:	0425223
Serial No	:	01412902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5695
Period From	:	05-26-2016	Prev Rdg	:	5502
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.07
CURRENT BILL - JUNE 2016		2,089.89
TOTAL AMOUNT DUE		5,086.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,720.00

Your monthly electricity consumption chart

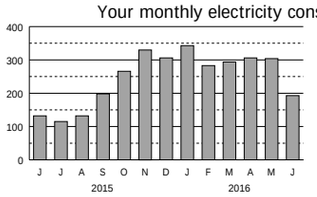

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.89		
Less : VAT	152.39		
Amount Net of VAT	1,937.50		
Less: BIR 2306	64.26		
BIR 2307	36.91	VATable Sales	1,937.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.33	VAT Zero Rated Sales	0.00
Add : VAT	152.39	VAT Amount	152.39
TOTAL AMOUNT DUE	1,988.72	TOTAL SALES	2,089.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5126/0/10/06-27-2016/60

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. : 413720837901

Collection Ref. Code	: 1855-49-677-1	Premise Address	: BLK 6 GEN. GINES,SAWANG CALERO, CEBU CITY		
Account ID	: 4131581117-8				
Customer Name	: FERNANDEZ,CRUCELA ALOYAN	TOTAL AMOUNT DUE	: 5,086.54	Overdue Bill	: 1
Meter Number	: 3449 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41315811178 BC20/93.2/5126/0/10/06-27-2016/60 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590706840536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450550

59001200001

Date : 06-27-2016

BC20/93.2/5130/1291745/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900120000-1

Collection Ref. Code : 1843-69-116-7

Customer Information----------

Name : CARNICEL,ARCHELIE GORETTI S

Premise Address : 32 GEN. GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552015 GS6	Pole No	:	1291745
Serial No	:	80983016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5926
Period From	:	05-26-2016	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,992.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.6656/kWh	135.12
System Loss Charge	0.8149/kWh	165.42
Sub-Total		1,333.16
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		66.80
Transmission		3.45
System Loss		9.98
Distribution		70.30
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.53
CURRENT BILL - JUNE 2016		2,245.39
TOTAL AMOUNT DUE		4,237.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,164.00

Your monthly electricity consumption chart

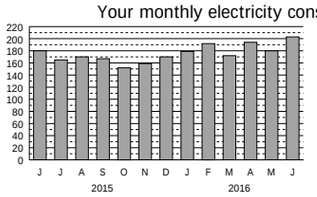

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.39		
Less : VAT	159.01		
Amount Net of VAT	2,086.38		
Less: BIR 2306	67.91		
BIR 2307	39.79	VATable Sales	2,086.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.68	VAT Zero Rated Sales	0.00
Add : VAT	159.01	VAT Amount	159.01
TOTAL AMOUNT DUE	2,137.69	TOTAL SALES	2,245.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/5130/0/10/06-27-2016/60

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. : 590706840536

Collection Ref. Code	: 1843-69-116-7	Premise Address	: 32 GEN. GINES ST,SAWANG CALERO,CEBU CITY		
Account ID	: 5900120000-1				
Customer Name	: CARNICEL,ARCHELIE GORETTI S	TOTAL AMOUNT DUE	: 4,237.85	Overdue Bill	: 1
Meter Number	: 552015 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59001200001 BC20/93.2/5130/0/10/06-27-2016/60 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720316288708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446947

72055289242

Date : 06-27-2016

BC20/93.2/6001/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205528924-2

Collection Ref. Code : 1861-33-044-8

Customer Information----------

Name : MARANGA,ABADITA C

Premise Address : CEBU FISH PORT,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082015	Pole No	:	1291773
Serial No	:	121433288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1882
Period From	:	05-26-2016	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	480	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,989.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.6656/kWh	78.54
System Loss Charge	0.8149/kWh	96.16
Sub-Total		774.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		38.82
Transmission		2.00
System Loss		5.80
Distribution		41.12
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.65
CURRENT BILL - JUNE 2016		1,326.30
TOTAL AMOUNT DUE		3,315.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,690.00

Your monthly electricity consumption chart

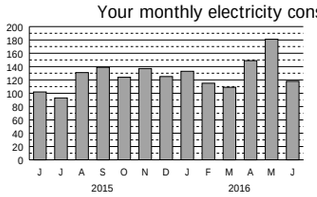

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.30		
Less : VAT	94.68		
Amount Net of VAT	1,231.62		
Less: BIR 2306	40.40		
BIR 2307	23.51	VATable Sales	1,231.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.71	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,326.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/6001/0/10/06-27-2016/60

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. : 720316288708

Collection Ref. Code	: 1861-33-044-8	Premise Address	: CEBU FISH PORT,PASIL, CEBU CITY
Account ID	: 7205528924-2		
Customer Name	: MARANGA,ABADITA C	TOTAL AMOUNT DUE	: 3,315.52
Meter Number	: MTR1082015		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72055289242

BC20/93.2/6001/0/10/06-27-2016/60

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717300627517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445198

71765513149

Date : 06-27-2016

BC20/93.4/620/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176551314-9

Collection Ref. Code : 1859-17-242-3

Customer Information----------

Name : SALAZAR,EDITA ECHIVARRE

Premise Address : PASIL FISH PORT

TIN :

Metering Information----------

Meter No	:	530393 GS6	Pole No	:	0421920
Serial No	:	218708559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6216
Period From	:	05-26-2016	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	380	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,329.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.6656/kWh	88.52
System Loss Charge	0.8149/kWh	108.38
Sub-Total		873.44
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		43.76
Transmission		2.26
System Loss		6.53
Distribution		46.27
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.52
CURRENT BILL - JUNE 2016		1,473.57
TOTAL AMOUNT DUE		2,802.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,046.00

Your monthly electricity consumption chart

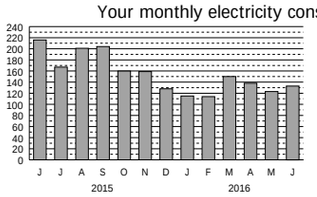

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.57		
Less : VAT	104.43		
Amount Net of VAT	1,369.14		
Less: BIR 2306	44.60		
BIR 2307	26.12	VATable Sales	1,369.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.42	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,402.85	TOTAL SALES	1,473.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/620/0/10/06-27-2016/60

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. : 717300627517

Collection Ref. Code	: 1859-17-242-3	Premise Address	: PASIL FISH PORT		
Account ID	: 7176551314-9				
Customer Name	: SALAZAR,EDITA ECHIVARRE	TOTAL AMOUNT DUE	: 2,802.69	Overdue Bill	: 1
Meter Number	: 530393 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71765513149

BC20/93.4/620/0/10/06-27-2016/60

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918091654148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445601

91860200004

Date : 06-27-2016

BC20/93.4/2830/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186020000-4

Collection Ref. Code : 1837-71-269-7

Customer Information----------

Name : GRACIA,FRANCISCO JR DE S

Premise Address : PASIL GEN GINES

TIN :

Metering Information----------

Meter No	:	512501 GS6	Pole No	:	0415650
Serial No	:	69507450	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18731
Period From	:	05-26-2016	Prev Rdg	:	18402
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,743.00	94.86
Sub-Total		120.78
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		438.56
CURRENT BILL - JUNE 2016		3,550.35
TOTAL AMOUNT DUE		8,293.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,863.00

Your monthly electricity consumption chart

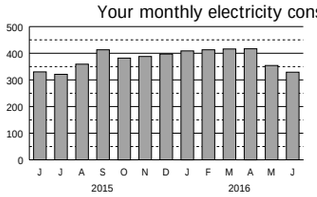

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.35		
Less : VAT	258.49		
Amount Net of VAT	3,291.86		
Less: BIR 2306	108.99		
BIR 2307	62.70	VATable Sales	3,291.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.17	VAT Zero Rated Sales	0.00
Add : VAT	258.49	VAT Amount	258.49
TOTAL AMOUNT DUE	3,378.66	TOTAL SALES	3,550.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2830/0/10/06-27-2016/60

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. : 918091654148

Collection Ref. Code	: 1837-71-269-7	Premise Address	: PASIL GEN GINES		
Account ID	: 9186020000-4				
Customer Name	: GRACIA,FRANCISCO JR DE S	TOTAL AMOUNT DUE	: 8,293.54	Overdue Bill	: 1
Meter Number	: 512501 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91860200004 BC20/93.4/2830/0/10/06-27-2016/60 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859522957649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450868

85971200002

Date : 06-27-2016

BC20/93.4/2840/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597120000-2

Collection Ref. Code : 1819-82-251-6

Customer Information----------

Name : BOLTRON,PABLO TM

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1071895	Pole No	:	0415636
Serial No	:	40013004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	853
Period From	:	05-26-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.25
CURRENT BILL - JUNE 2016		1,443.79
TOTAL AMOUNT DUE		3,591.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 500.00

Your monthly electricity consumption chart

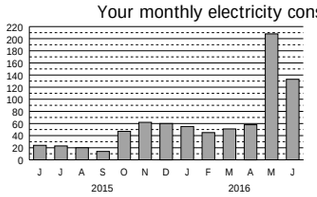

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.79		
Less : VAT	105.39		
Amount Net of VAT	1,338.40		
Less: BIR 2306	44.43		
BIR 2307	25.50	VATable Sales	1,338.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.47	VAT Zero Rated Sales	0.00
Add : VAT	105.39	VAT Amount	105.39
TOTAL AMOUNT DUE	1,373.86	TOTAL SALES	1,443.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2840/0/10/06-27-2016/60

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. : 859522957649

Collection Ref. Code	: 1819-82-251-6	Premise Address	: GEN GINES ST PASIL		
Account ID	: 8597120000-2				
Customer Name	: BOLTRON,PABLO TM	TOTAL AMOUNT DUE	: 3,591.56	Overdue Bill	: 1
Meter Number	: MTR1071895				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85971200002 BC20/93.4/2840/0/10/06-27-2016/60 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697693390293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453019

69752202551

Date : 06-27-2016

BC20/93.4/2842/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975220255-1

Collection Ref. Code : 1857-56-755-2

Customer Information----------

Name : TANAG,GERALDINE DANO

Premise Address : GEN. GINES STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2481 EIS6	Pole No	:	0415636
Serial No	:	83303746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2716
Period From	:	05-26-2016	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		729.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.6656/kWh	43.93
System Loss Charge	0.8149/kWh	53.78
Sub-Total		433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 730.00	14.60
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		21.72
Transmission		1.12
System Loss		3.24
Distribution		23.26
Others		2.96
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		88.59
CURRENT BILL - JUNE 2016		735.68
TOTAL AMOUNT DUE		1,465.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,573.00

Your monthly electricity consumption chart

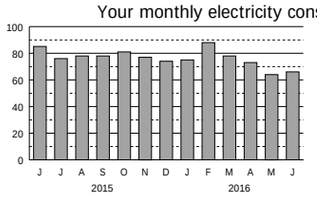

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.68		
Less : VAT	52.30		
Amount Net of VAT	683.38		
Less: BIR 2306	22.34		
BIR 2307	13.04	VATable Sales	683.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.00	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	700.30	TOTAL SALES	735.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2842/0/10/06-27-2016/60

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. : 697693390293

Collection Ref. Code	: 1857-56-755-2	Premise Address	: GEN. GINES STREET,SAWANG CALERO, CEBU CITY
Account ID	: 6975220255-1		
Customer Name	: TANAG,GERALDINE DANO	TOTAL AMOUNT DUE	: 1,465.64
Meter Number	: 2481 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69752202551

BC20/93.4/2842/0/10/06-27-2016/60

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567685826182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434872

56791770854

Date : 06-27-2016

BC20/93.4/2845/0415636/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679177085-4

Collection Ref. Code : 1857-90-779-5

Customer Information----------

Name : DINOY,JOFE VILLARINO

Premise Address : GEN. GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007258	Pole No	:	0415636
Serial No	:	144153354	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2281
Period From	:	05-26-2016	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 962.00	19.24
Sub-Total		29.56
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.64
CURRENT BILL - JUNE 2016		1,396.17
Debit Adjustments		1,554.59
TOTAL AMOUNT DUE		3,912.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,100.00

Your monthly electricity consumption chart

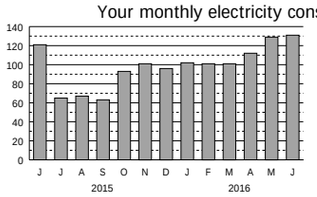

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.17		
Less : VAT	101.05		
Amount Net of VAT	1,295.12		
Less: BIR 2306	42.62		
BIR 2307	24.65	VATable Sales	1,295.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.85	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,328.90	TOTAL SALES	1,396.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2845/0/10/06-27-2016/60

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. : 567685826182

Collection Ref. Code	: 1857-90-779-5	Premise Address	: GEN. GINES ST,SAWANG CALERO,CEBU CITY		
Account ID	: 5679177085-4				
Customer Name	: DINOY,JOFE VILLARINO	TOTAL AMOUNT DUE	: 3,912.87	Overdue Bill	: 1
Meter Number	: MTR1007258				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56791770854

BC20/93.4/2845/0/10/06-27-2016/60

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281295558689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444470

28190396995

Date : 06-27-2016

BC20/93.4/2846/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819039699-5

Collection Ref. Code : 1859-80-644-9

Customer Information----------

Name : LACSON,MARK GUSTILLO

Premise Address : 280 D. TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050063	Pole No	:	0415650
Serial No	:	125292777	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5704
Period From	:	05-26-2016	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	444	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,854.00	77.08
Sub-Total		104.50
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		460.86
CURRENT BILL - JUNE 2016		3,728.82
TOTAL AMOUNT DUE		7,582.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,367.00

Your monthly electricity consumption chart

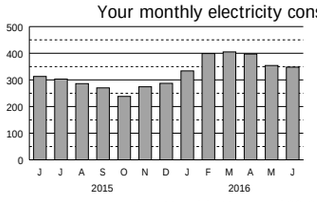

Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.82		
Less : VAT	270.57		
Amount Net of VAT	3,458.25		
Less: BIR 2306	114.10		
BIR 2307	65.85	VATable Sales	3,458.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.30	VAT Zero Rated Sales	0.00
Add : VAT	270.57	VAT Amount	270.57
TOTAL AMOUNT DUE	3,548.87	TOTAL SALES	3,728.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2846/0/10/06-27-2016/60

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. : 281295558689

Collection Ref. Code	: 1859-80-644-9	Premise Address	: 280 D. TUPAS ST.,SAWANG CALERO, CEBU CITY
Account ID	: 2819039699-5		
Customer Name	: LACSON,MARK GUSTILLO	TOTAL AMOUNT DUE	: 7,582.58
Meter Number	: MTR1050063	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28190396995 BC20/93.4/2846/0/10/06-27-2016/60 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980280824765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441869

98004101808

Date : 06-27-2016

BC20/93.4/2849/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800410180-8

Collection Ref. Code : 1861-69-968-9

Customer Information----------

Name : TORBESO,JESIEBEL QUEROBIN

Premise Address : BLOCK 5 GEN. GINES STREET,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104030	Pole No	:	0415650
Serial No	:	40046747	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2441
Period From	:	05-26-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,040.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,041.00	80.82
Sub-Total		103.52
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		383.70
CURRENT BILL - JUNE 2016		3,106.10
TOTAL AMOUNT DUE		7,147.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,233.00

Your monthly electricity consumption chart

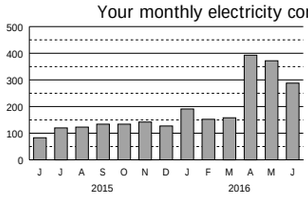

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.10		
Less : VAT	226.09		
Amount Net of VAT	2,880.01		
Less: BIR 2306	95.34		
BIR 2307	54.86	VATable Sales	2,880.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.81	VAT Zero Rated Sales	0.00
Add : VAT	226.09	VAT Amount	226.09
TOTAL AMOUNT DUE	2,955.90	TOTAL SALES	3,106.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2849/0/10/06-27-2016/60

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. : 980280824765

Collection Ref. Code	: 1861-69-968-9	Premise Address	: BLOCK 5 GEN. GINES STREET,SAWANG CALERO, CEBU CITY		
Account ID	: 9800410180-8				
Customer Name	: TORBESO,JESIEBEL QUEROBIN	TOTAL AMOUNT DUE	: 7,147.02	Overdue Bill	: 1
Meter Number	: MTR1104030				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98004101808

BC20/93.4/2849/0/10/06-27-2016/60

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800692954507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434827

80090200009

Date : 06-27-2016

BC20/93.4/2880/0415650/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009020000-9

Collection Ref. Code : 1831-53-743-5

Customer Information----------

Name : LEBARDE,CLEMENCIA B TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	513947 GS6	Pole No	:	0415650
Serial No	:	68315969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28107
Period From	:	05-26-2016	Prev Rdg	:	27499
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	150	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,561.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,092.77
Transmission Charge	0.3048/kWh	185.32
System Loss Charge	0.8231/kWh	500.44
Sub-Total		3,778.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 11,562.00	231.24
Sub-Total		279.15
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		200.08
Transmission		4.73
System Loss		31.06
Distribution		209.36
Others		38.72
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		817.11
CURRENT BILL - JUNE 2016		6,619.45
TOTAL AMOUNT DUE		18,181.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,279.00

Your monthly electricity consumption chart

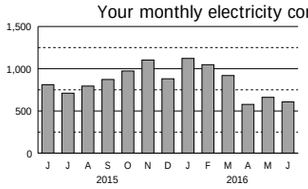

Avg Monthly Usage : 852.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,619.45		
Less : VAT	483.95		
Amount Net of VAT	6,135.50		
Less: BIR 2306	204.01		
BIR 2307	116.92	VATable Sales	6,135.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,814.57	VAT Zero Rated Sales	0.00
Add : VAT	483.95	VAT Amount	483.95
TOTAL AMOUNT DUE	6,298.52	TOTAL SALES	6,619.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2880/0/10/06-27-2016/60

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. : 800692954507

Collection Ref. Code	: 1831-53-743-5	Premise Address	: SAWANG CALERO		
Account ID	: 8009020000-9				
Customer Name	: LEBARDE,CLEMENCIA B TM	TOTAL AMOUNT DUE	: 18,181.25	Overdue Bill	: 1
Meter Number	: 513947 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80090200009

BC20/93.4/2880/0/10/06-27-2016/60

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757982050949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448701

75780200004

Date : 06-27-2016

BC20/93.4/2980/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578020000-4

Collection Ref. Code : 1839-65-464-3

Customer Information----------

Name : ROLDAN,JOSEPHINE C

Premise Address : PASIL MARKET,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491466 GS6	Pole No	:	1188611
Serial No	:	85399455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16937
Period From	:	05-26-2016	Prev Rdg	:	16710
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:		Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,126.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.6656/kWh	151.09
System Loss Charge	0.8149/kWh	184.98
Sub-Total		1,490.77
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		74.70
Transmission		3.85
System Loss		11.13
Distribution		78.54
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.43
CURRENT BILL - JUNE 2016		2,510.29
TOTAL AMOUNT DUE		4,636.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,750.00

Your monthly electricity consumption chart

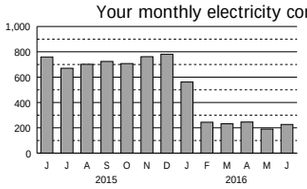

Avg Monthly Usage : 523.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.29		
Less : VAT	177.72		
Amount Net of VAT	2,332.57		
Less: BIR 2306	75.90		
BIR 2307	44.49	VATable Sales	2,332.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.18	VAT Zero Rated Sales	0.00
Add : VAT	177.72	VAT Amount	177.72
TOTAL AMOUNT DUE	2,389.90	TOTAL SALES	2,510.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2980/0/10/06-27-2016/60

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. : 757982050949

Collection Ref. Code : 1839-65-464-3

Account ID : 7578020000-4

Customer Name : ROLDAN,JOSEPHINE C

Meter Number : 491466 GS6

Period : May 2016

Premise Address : PASIL MARKET,SUBA,CEBU CITY

TOTAL AMOUNT DUE : 4,636.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75780200004

BC20/93.4/2980/0/10/06-27-2016/60

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890631419912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451280

89007228540

Date : 06-27-2016

BC20/93.4/3021/0422723/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900722854-0

Collection Ref. Code : 1859-39-452-3

Customer Information----------

Name : CAMPANILLA,JERZY INAKI CABATUAN E.C

Premise Address : BLK 2 MAGSAYSAY ST EXT.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012544	Pole No	:	0422723
Serial No	:	83349533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5106
Period From	:	05-26-2016	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	236	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,594.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,467.10
Transmission Charge	0.3048/kWh	147.83
System Loss Charge	0.8231/kWh	399.20
Sub-Total		3,014.13
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 10,595.00	211.90
Sub-Total		250.12
Government Charges		
Franchise Tax - Local		34.93
Value Added Tax		
Generation		159.60
Transmission		3.78
System Loss		24.78
Distribution		167.13
Others		34.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		655.48
CURRENT BILL - JUNE 2016		5,312.46
TOTAL AMOUNT DUE		15,907.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 800.00

Your monthly electricity consumption chart

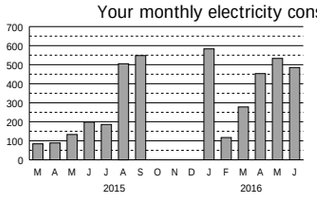

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.46		
Less : VAT	389.50		
Amount Net of VAT	4,922.96		
Less: BIR 2306	164.18		
BIR 2307	93.84	VATable Sales	4,922.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,664.94	VAT Zero Rated Sales	0.00
Add : VAT	389.50	VAT Amount	389.50
TOTAL AMOUNT DUE	5,054.44	TOTAL SALES	5,312.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3021/0/10/06-27-2016/60

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. : 890631419912

Collection Ref. Code	: 1859-39-452-3	Premise Address	: BLK 2 MAGSAYSAY ST EXT.,SUBA,CEBU CITY
Account ID	: 8900722854-0		
Customer Name	: CAMPANILLA,JERZY INAKI CABATUAN E.C	TOTAL AMOUNT DUE	: 15,907.33
Meter Number	: MTR1012544		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89007228540

BC20/93.4/3021/0/10/06-27-2016/60

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029617163074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454046

02900200003

Date : 06-27-2016

BC20/93.4/3040/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290020000-3

Collection Ref. Code : 1807-17-332-1

Customer Information----------

Name : NAVARRO,REYNALDO

Premise Address : MAGSAYSAY ST NR COR,GEN GINES,PASIL

TIN :

Metering Information----------

Meter No	:	504591 GS6	Pole No	:	1188611
Serial No	:	97420624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9546
Period From	:	05-26-2016	Prev Rdg	:	9409
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.97
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		181.67
CURRENT BILL - JUNE 2016		1,470.13
TOTAL AMOUNT DUE		2,933.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,615.00

Your monthly electricity consumption chart

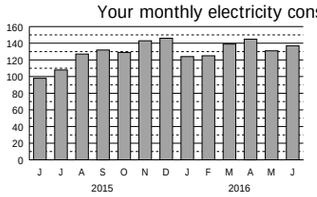

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.13		
Less : VAT	106.75		
Amount Net of VAT	1,363.38		
Less: BIR 2306	45.03		
BIR 2307	25.96	VATable Sales	1,363.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.39	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,399.14	TOTAL SALES	1,470.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3040/0/10/06-27-2016/60

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. : 029617163074

Collection Ref. Code	: 1807-17-332-1	Premise Address	: MAGSAYSAY ST NR COR,GEN GINES,PASIL		
Account ID	: 0290020000-3				
Customer Name	: NAVARRO,REYNALDO	TOTAL AMOUNT DUE	: 2,933.08	Overdue Bill	: 1
Meter Number	: 504591 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02900200003 BC20/93.4/3040/0/10/06-27-2016/60 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102705582796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436460

10260200000

Date : 06-27-2016

BC20/93.4/3050/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026020000-0

Collection Ref. Code : 1823-61-830-8

Customer Information----------

Name : LOPEZ,FORTUNATA C

Premise Address : SUBA PASIL

TIN :

Metering Information----------

Meter No	:	505558 GS6	Pole No	:	1188611
Serial No	:	96150199	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6397
Period From	:	05-26-2016	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		8.01
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		144.33
CURRENT BILL - JUNE 2016		1,170.41
TOTAL AMOUNT DUE		3,704.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,710.00

Your monthly electricity consumption chart

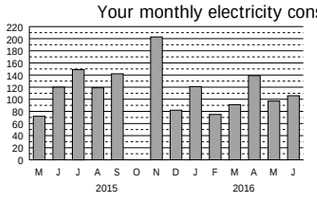

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.41		
Less : VAT	86.13		
Amount Net of VAT	1,084.28		
Less: BIR 2306	36.30		
BIR 2307	20.68	VATable Sales	1,084.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.30	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,113.43	TOTAL SALES	1,170.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3050/0/10/06-27-2016/60

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. : 102705582796

Collection Ref. Code	: 1823-61-830-8	Premise Address	: SUBA PASIL		
Account ID	: 1026020000-0				
Customer Name	: LOPEZ,FORTUNATA C	TOTAL AMOUNT DUE	: 3,704.34	Overdue Bill	: 2
Meter Number	: 505558 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10260200000 BC20/93.4/3050/0/10/06-27-2016/60 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212070296875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441738

21201200009

Date : 06-27-2016

BC20/93.4/3100/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120120000-9

Collection Ref. Code : 1843-73-932-1

Customer Information----------

Name : BENDOL,RODULFO M

Premise Address : MAGSAYSAY ST.,SUBA PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397823 GS6	Pole No	:	1188611
Serial No	:	52431865	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24309
Period From	:	05-26-2016	Prev Rdg	:	23985
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	354	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,307.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.6656/kWh	215.65
System Loss Charge	0.8149/kWh	264.03
Sub-Total		2,127.80
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		106.61
Transmission		5.50
System Loss		15.89
Distribution		111.85
Others		11.42
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		429.11
CURRENT BILL - JUNE 2016		3,560.63
TOTAL AMOUNT DUE		5,867.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,767.00

Your monthly electricity consumption chart

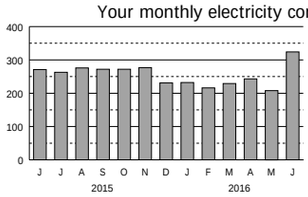

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.63		
Less : VAT	251.27		
Amount Net of VAT	3,309.36		
Less: BIR 2306	107.33		
BIR 2307	63.10	VATable Sales	3,309.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.93	VAT Zero Rated Sales	0.00
Add : VAT	251.27	VAT Amount	251.27
TOTAL AMOUNT DUE	3,390.20	TOTAL SALES	3,560.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3100/0/10/06-27-2016/60

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. : 212070296875

Collection Ref. Code	: 1843-73-932-1	Premise Address	: MAGSAYSAY ST.,SUBA PASIL,CEBU CITY
Account ID	: 2120120000-9		
Customer Name	: BENDOL,RODULFO M	TOTAL AMOUNT DUE	: 5,867.79
Meter Number	: 397823 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21201200009 BC20/93.4/3100/0/10/06-27-2016/60 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527360612444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450861

52770200005

Date : 06-27-2016

BC20/93.4/3760/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277020000-5

Collection Ref. Code : 1831-33-233-7

Customer Information----------

Name : GILLANA,ROSA S TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	508533 GS6	Pole No	:	1291773
Serial No	:	53473630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6327
Period From	:	05-26-2016	Prev Rdg	:	6253
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		774.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.6656/kWh	49.25
System Loss Charge	0.8149/kWh	60.30
Sub-Total		485.97
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 774.50	15.49
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		24.35
Transmission		1.25
System Loss		3.62
Distribution		26.01
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		99.14
CURRENT BILL - JUNE 2016		823.16
TOTAL AMOUNT DUE		1,597.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 699.00

Your monthly electricity consumption chart

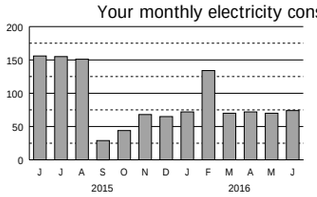

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.16		
Less : VAT	58.44		
Amount Net of VAT	764.72		
Less: BIR 2306	24.96		
BIR 2307	14.59	VATable Sales	764.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.17	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	783.61	TOTAL SALES	823.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3760/0/10/06-27-2016/60

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. : 527360612444

Collection Ref. Code	: 1831-33-233-7	Premise Address	: SAWANG CALERO		
Account ID	: 5277020000-5				
Customer Name	: GILLANA,ROSA S TM	TOTAL AMOUNT DUE	: 1,597.83	Overdue Bill	: 1
Meter Number	: 508533 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52770200005 BC20/93.4/3760/0/10/06-27-2016/60 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112470310133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442629

11202200009

Date : 06-27-2016

BC20/93.4/3770/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120220000-9

Collection Ref. Code : 1821-44-569-4

Customer Information----------

Name : TONIADO,ANTONIO

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	508642 GS6	Pole No	:	1291773
Serial No	:	59778398	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17777
Period From	:	05-26-2016	Prev Rdg	:	17461
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		85.99
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.40
CURRENT BILL - JUNE 2016		3,376.41
TOTAL AMOUNT DUE		6,431.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,243.00

Your monthly electricity consumption chart

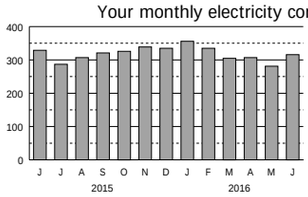

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.41		
Less : VAT	244.67		
Amount Net of VAT	3,131.74		
Less: BIR 2306	103.17		
BIR 2307	59.62	VATable Sales	3,131.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.95	VAT Zero Rated Sales	0.00
Add : VAT	244.67	VAT Amount	244.67
TOTAL AMOUNT DUE	3,213.62	TOTAL SALES	3,376.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3770/0/10/06-27-2016/60

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. : 112470310133

Collection Ref. Code	: 1821-44-569-4	Premise Address	: GEN GINES ST PASIL		
Account ID	: 1120220000-9				
Customer Name	: TONIADO,ANTONIO	TOTAL AMOUNT DUE	: 6,431.03	Overdue Bill	: 1
Meter Number	: 508642 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11202200009 BC20/93.4/3770/0/10/06-27-2016/60 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959681335386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450343

95945841807

Date : 06-27-2016

BC20/93.4/3822/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594584180-7

Collection Ref. Code : 1853-21-206-7

Customer Information----------

Name : QUIAMCO,ISRAEL YANGYANG

Premise Address : BLOCK 7, 081 GEN.GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541643 GS6	Pole No	:	1291773
Serial No	:	26086906	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30591
Period From	:	05-26-2016	Prev Rdg	:	29916
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	472	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,843.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,433.59
Transmission Charge	0.3048/kWh	205.74
System Loss Charge	0.8231/kWh	555.59
Sub-Total		4,194.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 16,143.00	322.86
Sub-Total		376.05
Government Charges		
Franchise Tax - Local		48.80
Value Added Tax		
Generation		222.13
Transmission		5.25
System Loss		34.48
Distribution		232.37
Others		50.98
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		915.59
CURRENT BILL - JUNE 2016		7,422.95
TOTAL AMOUNT DUE		15,266.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,300.00

Your monthly electricity consumption chart

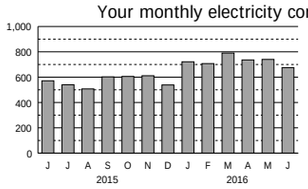

Avg Monthly Usage : 642.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,422.95		
Less : VAT	545.21		
Amount Net of VAT	6,877.74		
Less: BIR 2306	229.78		
BIR 2307	131.12	VATable Sales	6,877.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,516.84	VAT Zero Rated Sales	0.00
Add : VAT	545.21	VAT Amount	545.21
TOTAL AMOUNT DUE	7,062.05	TOTAL SALES	7,422.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3822/0/10/06-27-2016/60

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. : 959681335386

Collection Ref. Code	: 1853-21-206-7	Premise Address	: BLOCK 7, 081 GEN.GINES ST.,SAWANG CALERO, CEBU CITY
Account ID	: 9594584180-7		
Customer Name	: QUIAMCO,ISRAEL YANGYANG	TOTAL AMOUNT DUE	: 15,266.17
Meter Number	: 541643 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95945841807

BC20/93.4/3822/0/10/06-27-2016/60

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539064932995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438333

53907639362

Date : 06-27-2016

BC20/93.4/3854/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390763936-2

Collection Ref. Code : 1853-37-665-5

Customer Information----------

Name : BACTONG,ROSEMARIE BALO

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550671 GS6	Pole No	:	0423092
Serial No	:	23249257	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4280
Period From	:	05-26-2016	Prev Rdg	:	4181
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.67
CURRENT BILL - JUNE 2016		1,008.02
TOTAL AMOUNT DUE		2,158.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,937.00

Your monthly electricity consumption chart

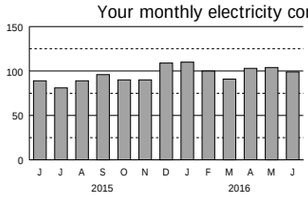

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.02		
Less : VAT	72.89		
Amount Net of VAT	935.13		
Less: BIR 2306	30.75		
BIR 2307	17.76	VATable Sales	935.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.62	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	959.51	TOTAL SALES	1,008.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3854/0/10/06-27-2016/60

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. : 539064932995

Collection Ref. Code	: 1853-37-665-5	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY
Account ID	: 5390763936-2		
Customer Name	: BACTONG,ROSEMARIE BALO	TOTAL AMOUNT DUE	: 2,158.22 Overdue Bill : 1
Meter Number	: 550671 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53907639362

BC20/93.4/3854/0/10/06-27-2016/60

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576855122051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440733

57673461257

Date : 06-27-2016

BC20/93.4/3856/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767346125-7

Collection Ref. Code : 1855-52-686-7

Customer Information----------

Name : YBANEZ,JORGEN GICAIN

Premise Address : GEN GENIS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1077594	Pole No	:	0423092
Serial No	:	40008648	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2159
Period From	:	05-26-2016	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		- 42.57
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 1.54
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		103.39
CURRENT BILL - JUNE 2016		810.05
TOTAL AMOUNT DUE		2,427.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 663.00

Your monthly electricity consumption chart

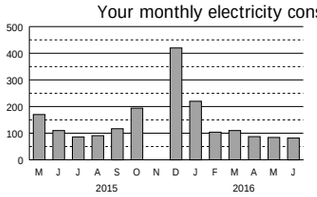

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.05		
Less : VAT	59.02		
Amount Net of VAT	751.03		
Less: BIR 2306	24.90		
BIR 2307	14.24	VATable Sales	751.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.89	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	770.91	TOTAL SALES	810.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3856/0/10/06-27-2016/60

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. : 576855122051

Collection Ref. Code	: 1855-52-686-7	Premise Address	: GEN GENIS ST.,SAWANG CALERO
Account ID	: 5767346125-7		
Customer Name	: YBANEZ,JORGEN GICAIN	TOTAL AMOUNT DUE	: 2,427.55
Meter Number	: MTR1077594		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57673461257 BC20/93.4/3856/0/10/06-27-2016/60 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269362174151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436260

26906785816

Date : 06-27-2016

BC20/93.4/3862/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690678581-6

Collection Ref. Code : 1851-39-452-4

Customer Information----------

Name : TAGALOG,JOHN RHEY LOFRANCO

Premise Address : 175 GEN. GINES EXT.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	516229 GS6	Pole No	:	1291773
Serial No	:	61540102	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9834
Period From	:	05-26-2016	Prev Rdg	:	9689
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	333	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		60.09
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.50
CURRENT BILL - JUNE 2016		1,575.62
TOTAL AMOUNT DUE		2,680.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,328.00

Your monthly electricity consumption chart

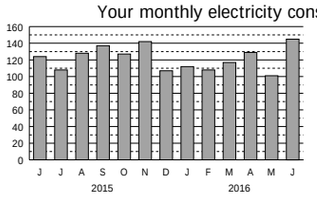

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.62		
Less : VAT	115.07		
Amount Net of VAT	1,460.55		
Less: BIR 2306	48.51		
BIR 2307	27.83	VATable Sales	1,460.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.21	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,499.28	TOTAL SALES	1,575.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/3862/0/10/06-27-2016/60

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. : 269362174151

Collection Ref. Code	: 1851-39-452-4	Premise Address	: 175 GEN. GINES EXT.,SAWANG CALERO		
Account ID	: 2690678581-6				
Customer Name	: TAGALOG,JOHN RHEY LOFRANCO	TOTAL AMOUNT DUE	: 2,680.96	Overdue Bill	: 1
Meter Number	: 516229 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26906785816 BC20/93.4/3862/0/10/06-27-2016/60 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801204067336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435820

80102214204

Date : 06-27-2016

BC20/93.4/4262/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010221420-4

Collection Ref. Code : 1861-84-545-6

Customer Information----------

Name : LUPIAN,JONY PINO

Premise Address : BLOCK 5 GENERAL GINE,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1117976	Pole No	:	0421934
Serial No	:	40053664	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1164
Period From	:	05-26-2016	Prev Rdg	:	1009
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.03
CURRENT BILL - JUNE 2016		1,685.11
TOTAL AMOUNT DUE		3,109.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,230.00

Your monthly electricity consumption chart

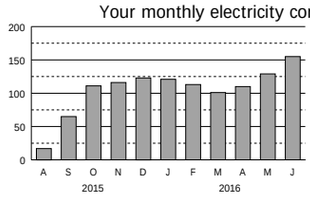

Avg Monthly Usage : 105.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.11		
Less : VAT	123.10		
Amount Net of VAT	1,562.01		
Less: BIR 2306	51.91		
BIR 2307	29.76	VATable Sales	1,562.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.34	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,603.44	TOTAL SALES	1,685.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4262/0/10/06-27-2016/60

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. : 801204067336

Collection Ref. Code	: 1861-84-545-6	Premise Address	: BLOCK 5 GENERAL GINE,SAWANG CALERO		
Account ID	: 8010221420-4				
Customer Name	: LUPIAN,JONY PINO	TOTAL AMOUNT DUE	: 3,109.62	Overdue Bill	: 1
Meter Number	: MTR1117976				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80102214204 BC20/93.4/4262/0/10/06-27-2016/60 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857868603382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449800

85794504705

Date : 06-27-2016

BC20/93.4/4263/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579450470-5

Collection Ref. Code : 1855-23-290-1

Customer Information----------

Name : DOLORES,DONESA VITOR

Premise Address : GEN. GINES ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078593	Pole No	:	0421934
Serial No	:	40007347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	293
Period From	:	05-26-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.18
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		33.41
CURRENT BILL - JUNE 2016		207.92
Debit Adjustments		157.86
TOTAL AMOUNT DUE		476.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 95.00

Your monthly electricity consumption chart

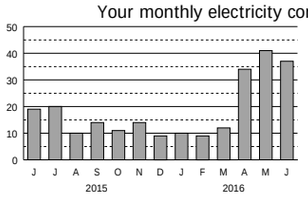

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.92		
Less : VAT	14.48		
Amount Net of VAT	193.44		
Less: BIR 2306	6.18		
BIR 2307	3.52	VATable Sales	193.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.74	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	198.22	TOTAL SALES	207.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4263/0/10/06-27-2016/60

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. : 857868603382

Collection Ref. Code	: 1855-23-290-1	Premise Address	: GEN. GINES ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 8579450470-5				
Customer Name	: DOLORES,DONESA VITOR	TOTAL AMOUNT DUE	: 476.14	Overdue Bill	: 1
Meter Number	: MTR1078593				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85794504705 BC20/93.4/4263/0/10/06-27-2016/60 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444521860962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442135

4446709405

Date : 06-27-2016

BC20/93.4/4264/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446870940-5

Collection Ref. Code : 1853-18-164-1

Customer Information----------

Name : LUPIAN,MARCIANA PINO

Premise Address : BLOCK 7 GEN. GINES ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	539761 GS6	Pole No	:	0421934
Serial No	:	58827822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11104
Period From	:	05-26-2016	Prev Rdg	:	10872
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	333	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.15
CURRENT BILL - JUNE 2016		2,485.10
TOTAL AMOUNT DUE		4,936.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,390.00

Your monthly electricity consumption chart

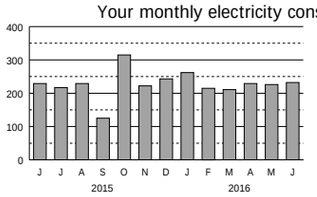

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.10		
Less : VAT	180.30		
Amount Net of VAT	2,304.80		
Less: BIR 2306	76.03		
BIR 2307	43.89	VATable Sales	2,304.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.88	VAT Zero Rated Sales	0.00
Add : VAT	180.30	VAT Amount	180.30
TOTAL AMOUNT DUE	2,365.18	TOTAL SALES	2,485.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4264/0/10/06-27-2016/60

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. : 444521860962

Collection Ref. Code	: 1853-18-164-1	Premise Address	: BLOCK 7 GEN. GINES ST,SAWANG CALERO
Account ID	: 4446870940-5		
Customer Name	: LUPIAN,MARCIANA PINO	TOTAL AMOUNT DUE	: 4,936.89 Overdue Bill : 1
Meter Number	: 539761 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4446709405 BC20/93.4/4264/0/10/06-27-2016/60 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831705036339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454249

83117492724

Date : 06-27-2016

BC20/93.4/4267/0421934/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311749272-4

Collection Ref. Code : 1857-44-545-7

Customer Information----------

Name : IMPAS,JOEL YBANEZ

Premise Address : GENERAL GINES ST.,SITIO BUWARAN,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078592	Pole No	:	0421934
Serial No	:	40013227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4199
Period From	:	05-26-2016	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	236	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,509.00	130.18
Sub-Total		154.21
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.03
CURRENT BILL - JUNE 2016		3,339.41
TOTAL AMOUNT DUE		6,383.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,465.00

Your monthly electricity consumption chart

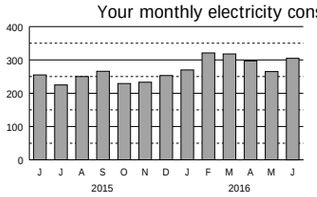

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.41		
Less : VAT	244.77		
Amount Net of VAT	3,094.64		
Less: BIR 2306	103.16		
BIR 2307	58.99	VATable Sales	3,094.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.49	VAT Zero Rated Sales	0.00
Add : VAT	244.77	VAT Amount	244.77
TOTAL AMOUNT DUE	3,177.26	TOTAL SALES	3,339.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4267/0/10/06-27-2016/60

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. : 831705036339

Collection Ref. Code	: 1857-44-545-7	Premise Address	: GENERAL GINES ST.,SITIO BUWARAN,SAWANG CALERO, CEBU CITY
Account ID	: 8311749272-4		
Customer Name	: IMPAS,JOEL YBANEZ	TOTAL AMOUNT DUE	: 6,383.56
Meter Number	: MTR1078592		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83117492724

BC20/93.4/4267/0/10/06-27-2016/60

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340384097857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439961

34091200005

Date : 06-27-2016

BC20/93.4/4310/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409120000-5

Collection Ref. Code : 1839-29-899-5

Customer Information----------

Name : DOLORES,PERFECTO

Premise Address : PASIL

TIN :

Metering Information----------

Meter No	:	506629 GS6	Pole No	:	1291773
Serial No	:	85520485	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6331
Period From	:	05-26-2016	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,673.50	93.47
Sub-Total		110.73
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		296.02
CURRENT BILL - JUNE 2016		2,399.39
TOTAL AMOUNT DUE		4,751.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,322.00

Your monthly electricity consumption chart

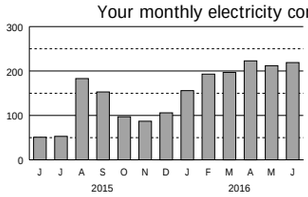

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.39		
Less : VAT	175.91		
Amount Net of VAT	2,223.48		
Less: BIR 2306	74.15		
BIR 2307	42.38	VATable Sales	2,223.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.95	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,282.86	TOTAL SALES	2,399.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4310/0/10/06-27-2016/60

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. : 340384097857

Collection Ref. Code : 1839-29-899-5

Account ID : 3409120000-5

Customer Name : DOLORES,PERFECTO

Meter Number : 506629 GS6

Period : May 2016

Premise Address : PASIL

TOTAL AMOUNT DUE : 4,751.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34091200005 BC20/93.4/4310/0/10/06-27-2016/60 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988545895863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446263

98896078213

Date : 06-27-2016

BC20/93.4/4394/0423141/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889607821-3

Collection Ref. Code : 1853-23-323-4

Customer Information----------

Name : ABELLAR,RENATO PONTING

Premise Address : 132 ABELLANA EXT.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540576 GS6	Pole No	:	0423141
Serial No	:	220198505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7303
Period From	:	05-26-2016	Prev Rdg	:	7106
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	333	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.71
CURRENT BILL - JUNE 2016		2,109.16
TOTAL AMOUNT DUE		4,107.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,956.00

Your monthly electricity consumption chart

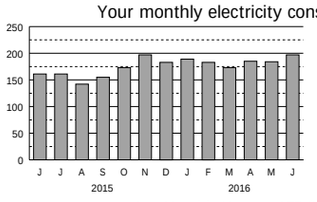

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.16		
Less : VAT	153.00		
Amount Net of VAT	1,956.16		
Less: BIR 2306	64.53		
BIR 2307	37.25	VATable Sales	1,956.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.38	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	2,007.38	TOTAL SALES	2,109.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4394/0/10/06-27-2016/60

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. : 988545895863

Collection Ref. Code	: 1853-23-323-4	Premise Address	: 132 ABELLANA EXT.,SAWANG CALERO,CEBU CITY
Account ID	: 9889607821-3		
Customer Name	: ABELLAR,RENATO PONTING	TOTAL AMOUNT DUE	: 4,107.24 Overdue Bill : 1
Meter Number	: 540576 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98896078213

BC20/93.4/4394/0/10/06-27-2016/60

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661263243058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451456

66150200005

Date : 06-27-2016

BC20/93.4/4470/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615020000-5

Collection Ref. Code : 1823-47-905-7

Customer Information----------

Name : TRAZO,PRECIOSO O

Premise Address : GEN GINES ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506625 GS6	Pole No	:	1291773
Serial No	:	69870943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2830
Period From	:	05-26-2016	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 77.87
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.41
CURRENT BILL - JUNE 2016		853.37
TOTAL AMOUNT DUE		1,068.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 930.00

Your monthly electricity consumption chart

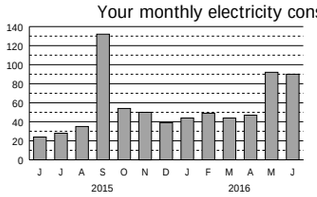

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.37		
Less : VAT	60.95		
Amount Net of VAT	792.42		
Less: BIR 2306	25.75		
BIR 2307	14.99	VATable Sales	792.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.68	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	812.63	TOTAL SALES	853.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4470/0/10/06-27-2016/60

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. : 661263243058

Collection Ref. Code	: 1823-47-905-7	Premise Address	: GEN GINES ST,SAWANG CALERO,CEBU CITY		
Account ID	: 6615020000-5				
Customer Name	: TRAZO,PRECIOSO O	TOTAL AMOUNT DUE	: 1,068.16	Overdue Bill	: 1
Meter Number	: 506625 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66150200005 BC20/93.4/4470/0/10/06-27-2016/60 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071699620864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437956

07115870227

Date : 06-27-2016

BC20/93.4/4516/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711587022-7

Collection Ref. Code : 1853-99-866-4

Customer Information----------

Name : SUMARIZ,SILVANA JUMAO-AS

Premise Address : BLOCK 78 GEN. GINES ST.,SAWANG,CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077588	Pole No	:	1291773
Serial No	:	40013418	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1578
Period From	:	05-26-2016	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.25
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		188.56
CURRENT BILL - JUNE 2016		1,525.18
TOTAL AMOUNT DUE		2,649.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 892.00

Your monthly electricity consumption chart

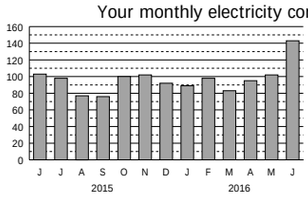

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.18		
Less : VAT	110.42		
Amount Net of VAT	1,414.76		
Less: BIR 2306	46.56		
BIR 2307	26.93	VATable Sales	1,414.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.27	VAT Zero Rated Sales	0.00
Add : VAT	110.42	VAT Amount	110.42
TOTAL AMOUNT DUE	1,451.69	TOTAL SALES	1,525.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4516/0/10/06-27-2016/60

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. : 071699620864

Collection Ref. Code	: 1853-99-866-4	Premise Address	: BLOCK 78 GEN. GINES ST.,SAWANG,CALERO,CEBU CITY
Account ID	: 0711587022-7		
Customer Name	: SUMARIZ,SILVANA JUMAO-AS	TOTAL AMOUNT DUE	: 2,649.51
Meter Number	: MTR1077588		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07115870227

BC20/93.4/4516/0/10/06-27-2016/60

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364605006409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455169

36450200005

Date : 06-27-2016

BC20/93.4/4600/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645020000-5

Collection Ref. Code : 1829-93-107-5

Customer Information----------

Name : SALO,JULIETA T TM

Premise Address : GEN GINES ST PASIL

TIN :

Metering Information----------

Meter No	:	506608 GS6	Pole No	:	1291773
Serial No	:	53942621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5849
Period From	:	05-26-2016	Prev Rdg	:	5687
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,670.00	93.40
Sub-Total		106.17
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.27
CURRENT BILL - JUNE 2016		1,803.75
TOTAL AMOUNT DUE		3,473.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,000.00

Your monthly electricity consumption chart

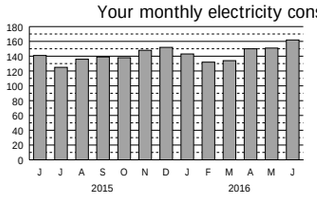

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.75		
Less : VAT	133.22		
Amount Net of VAT	1,670.53		
Less: BIR 2306	56.14		
BIR 2307	31.87	VATable Sales	1,670.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.52	VAT Zero Rated Sales	0.00
Add : VAT	133.22	VAT Amount	133.22
TOTAL AMOUNT DUE	1,715.74	TOTAL SALES	1,803.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4600/0/10/06-27-2016/60

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. : 364605006409

Collection Ref. Code : 1829-93-107-5

Account ID : 3645020000-5

Customer Name : SALO,JULIETA T TM

Meter Number : 506608 GS6

Period : May 2016

Premise Address : GEN GINES ST PASIL

TOTAL AMOUNT DUE : 3,473.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36450200005

BC20/93.4/4600/0/10/06-27-2016/60

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299034531806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455269

29966976697

Date : 06-27-2016

BC20/93.4/4601/0421640/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996697669-7

Collection Ref. Code : 1853-58-623-4

Customer Information----------

Name : MANDINGIADO,JACKIE MARATAS

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554403 GS6	Pole No	:	0421640
Serial No	:	115543395	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13267
Period From	:	05-26-2016	Prev Rdg	:	12660
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	590	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,866.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,087.69
Transmission Charge	0.3048/kWh	185.01
System Loss Charge	0.8231/kWh	499.62
Sub-Total		3,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 10,866.00	217.32
Sub-Total		265.15
Government Charges		
Franchise Tax - Local		43.34
Value Added Tax		
Generation		199.75
Transmission		4.72
System Loss		31.02
Distribution		209.02
Others		37.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		814.05
CURRENT BILL - JUNE 2016		6,593.32
TOTAL AMOUNT DUE		17,459.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 18,603.00

Your monthly electricity consumption chart

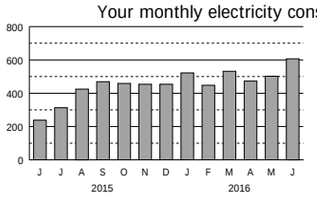

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.32		
Less : VAT	481.53		
Amount Net of VAT	6,111.79		
Less: BIR 2306	203.00		
BIR 2307	116.45	VATable Sales	6,111.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,792.34	VAT Zero Rated Sales	0.00
Add : VAT	481.53	VAT Amount	481.53
TOTAL AMOUNT DUE	6,273.87	TOTAL SALES	6,593.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4601/0/10/06-27-2016/60

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. : 299034531806

Collection Ref. Code	: 1853-58-623-4	Premise Address	: GEN. GINES ST.,SUBA, CEBU CITY		
Account ID	: 2996697669-7				
Customer Name	: MANDINGIADO,JACKIE MARATAS	TOTAL AMOUNT DUE	: 17,459.41	Overdue Bill	: 2
Meter Number	: 554403 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29966976697

BC20/93.4/4601/0/10/06-27-2016/60

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057757346636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449720

05722600219

Date : 06-27-2016

BC20/93.4/4615/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572260021-9

Collection Ref. Code : 1855-31-305-7

Customer Information----------

Name : BATAS,ALMA CELIS

Premise Address : GEN GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077610	Pole No	:	1291773
Serial No	:	40038900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	976
Period From	:	05-26-2016	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 108.00
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.87
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		74.90
CURRENT BILL - JUNE 2016		561.84
TOTAL AMOUNT DUE		1,111.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 487.00

Your monthly electricity consumption chart

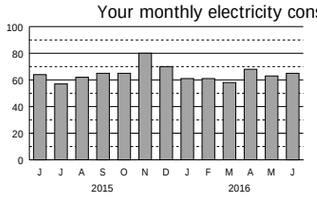

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.84		
Less : VAT	40.28		
Amount Net of VAT	521.56		
Less: BIR 2306	17.03		
BIR 2307	9.81	VATable Sales	521.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.72	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	535.00	TOTAL SALES	561.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4615/0/10/06-27-2016/60

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. : 057757346636

Collection Ref. Code	: 1855-31-305-7	Premise Address	: GEN GINES ST.,SUBA, CEBU CITY		
Account ID	: 0572260021-9				
Customer Name	: BATAS,ALMA CELIS	TOTAL AMOUNT DUE	: 1,111.35	Overdue Bill	: 1
Meter Number	: MTR1077610				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05722600219 BC20/93.4/4615/0/10/06-27-2016/60 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804966144714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437499

80469745022

Date : 06-27-2016

BC20/93.4/4616/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046974502-2

Collection Ref. Code : 1857-33-875-8

Customer Information----------

Name : TICALA,ELIZABETH ARO

Premise Address : BELGIUM STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049970	Pole No	:	1334050
Serial No	:	126812689	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1143
Period From	:	05-26-2016	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		9.35
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		3.58
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		124.23
CURRENT BILL - JUNE 2016		991.73
TOTAL AMOUNT DUE		2,604.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

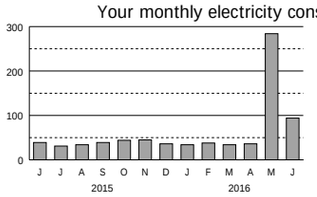

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.73		
Less : VAT	72.93		
Amount Net of VAT	918.80		
Less: BIR 2306	30.76		
BIR 2307	17.48	VATable Sales	918.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.56	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	943.49	TOTAL SALES	991.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4616/0/10/06-27-2016/60

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. : 804966144714

Collection Ref. Code	: 1857-33-875-8	Premise Address	: BELGIUM STREET,SUBA, CEBU CITY		
Account ID	: 8046974502-2				
Customer Name	: TICALA,ELIZABETH ARO	TOTAL AMOUNT DUE	: 2,604.49	Overdue Bill	: 1
Meter Number	: MTR1049970				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80469745022 BC20/93.4/4616/0/10/06-27-2016/60 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116149062012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445492

11628613843

Date : 06-27-2016

BC20/93.4/4622/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162861384-3

Collection Ref. Code : 1853-30-992-3

Customer Information----------

Name : ABAN,ROSITA VITOR

Premise Address : 1-72 BLOCK 1, GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543463 GS6	Pole No	:	1291773
Serial No	:	93543612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5932
Period From	:	05-26-2016	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,556.50	111.13
Sub-Total		132.49
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		365.62
CURRENT BILL - JUNE 2016		2,962.70
TOTAL AMOUNT DUE		5,904.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,615.00

Your monthly electricity consumption chart

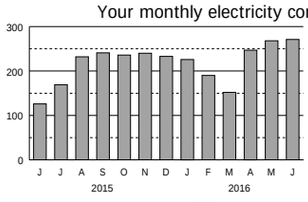

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.70		
Less : VAT	217.03		
Amount Net of VAT	2,745.67		
Less: BIR 2306	91.48		
BIR 2307	52.33	VATable Sales	2,745.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.86	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,818.89	TOTAL SALES	2,962.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4622/0/10/06-27-2016/60

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. : 116149062012

Collection Ref. Code	: 1853-30-992-3	Premise Address	: 1-72 BLOCK 1, GEN. GINES ST.,SUBA, CEBU CITY
Account ID	: 1162861384-3		
Customer Name	: ABAN,ROSITA VITOR	TOTAL AMOUNT DUE	: 5,904.12 Overdue Bill : 1
Meter Number	: 543463 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11628613843 BC20/93.4/4622/0/10/06-27-2016/60 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311563718994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441659

31140840047

Date : 06-27-2016

BC20/93.4/4623/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114084004-7

Collection Ref. Code : 1853-60-377-5

Customer Information----------

Name : ARO,ANA MARIE ESTRIBA

Premise Address : GEN. GINES ST.,SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	554381 GS6	Pole No	:	1291773
Serial No	:	76895283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7918
Period From	:	05-26-2016	Prev Rdg	:	7817
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.20
CURRENT BILL - JUNE 2016		1,121.29
TOTAL AMOUNT DUE		3,794.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,682.00

Your monthly electricity consumption chart

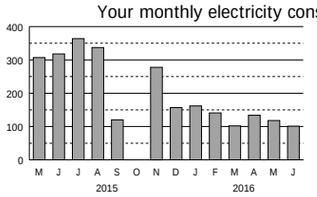

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.29		
Less : VAT	82.72		
Amount Net of VAT	1,038.57		
Less: BIR 2306	34.86		
BIR 2307	19.81	VATable Sales	1,038.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.90	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,066.62	TOTAL SALES	1,121.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4623/0/10/06-27-2016/60

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. : 311563718994

Collection Ref. Code : 1853-60-377-5

Account ID : 3114084004-7

Customer Name : ARO,ANA MARIE ESTRIBA

Meter Number : 554381 GS6

Period : May 2016

Premise Address : GEN. GINES ST.,SUBA,PASIL

TOTAL AMOUNT DUE : 3,794.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31140840047

BC20/93.4/4623/0/10/06-27-2016/60

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422624609373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447643

42240337651

Date : 06-27-2016

BC20/93.4/4631/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224033765-1

Collection Ref. Code : 1853-71-614-6

Customer Information----------

Name : ROBIN,JAIME ARROGANTE

Premise Address : BLOCK 2 LOT 5,GEN GINES ST.,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	MTR1078590	Pole No	:	1291773
Serial No	:	40038892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1745
Period From	:	05-26-2016	Prev Rdg	:	1607
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.11
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		183.12
CURRENT BILL - JUNE 2016		1,481.77
TOTAL AMOUNT DUE		2,996.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

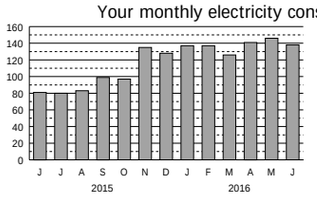

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.77		
Less : VAT	107.64		
Amount Net of VAT	1,374.13		
Less: BIR 2306	45.39		
BIR 2307	26.17	VATable Sales	1,374.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.57	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,410.21	TOTAL SALES	1,481.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4631/0/10/06-27-2016/60

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. : 422624609373

Collection Ref. Code	: 1853-71-614-6	Premise Address	: BLOCK 2 LOT 5,GEN GINES ST.,SUBA PASIL		
Account ID	: 4224033765-1				
Customer Name	: ROBIN,JAIME ARROGANTE	TOTAL AMOUNT DUE	: 2,996.13	Overdue Bill	: 1
Meter Number	: MTR1078590				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42240337651 BC20/93.4/4631/0/10/06-27-2016/60 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447354882563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444490

44790200008

Date : 06-27-2016

BC20/93.4/4635/1188611/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479020000-8

Collection Ref. Code : 1839-77-329-4

Customer Information----------

Name : MARANGA,JOSEFINA T

Premise Address : PHASE II PASIL MARKET BELGIUM ST.,,SUBA, PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3034 EIS6	Pole No	:	1188611
Serial No	:	83302134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	823
Period From	:	05-26-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		298.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.6656/kWh	23.30
System Loss Charge	0.8149/kWh	28.52
Sub-Total		229.86
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.75
Surcharge	0.02 of 298.50	5.97
Sub-Total		8.72
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		11.53
Transmission		0.60
System Loss		1.72
Distribution		12.62
Others		1.36
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		47.08
CURRENT BILL - JUNE 2016		390.80
TOTAL AMOUNT DUE		689.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 160.00

Your monthly electricity consumption chart

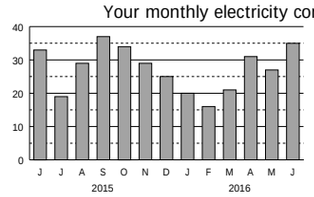

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.80		
Less : VAT	27.83		
Amount Net of VAT	362.97		
Less: BIR 2306	11.90		
BIR 2307	6.93	VATable Sales	362.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.14	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	371.97	TOTAL SALES	390.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4635/0/10/06-27-2016/60

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. : 447354882563

Collection Ref. Code	: 1839-77-329-4	Premise Address	: PHASE II PASIL MARKET BELGIUM ST.,,SUBA, PASIL,CEBU CITY
Account ID	: 4479020000-8		
Customer Name	: MARANGA,JOSEFINA T	TOTAL AMOUNT DUE	: 689.08
Meter Number	: 3034 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44790200008 BC20/93.4/4635/0/10/06-27-2016/60 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931044166545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453591

93186140666

Date : 06-27-2016

BC20/93.4/4650/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318614066-6

Collection Ref. Code : 1853-35-461-9

Customer Information----------

Name : CABANILLA,MARICHU VISANDE

Premise Address : BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469240 GS6	Pole No	:	1291773
Serial No	:	65419489	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50794
Period From	:	05-26-2016	Prev Rdg	:	48989
No of Days	:	31	Diff Rdg	:	1805
Avg kWh/day	:	58.23	Registered	:	1805
Conn Load	:	444	Billed kWh	:	1805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,774.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,181.67
Transmission Charge	0.3048/kWh	550.16
System Loss Charge	0.8231/kWh	1,485.70
Sub-Total		11,217.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,159.83
Supply Charge	0.4118/kWh	743.30
Metering Charge	0.6989/kWh	1,261.51
	5.00/month	5.00
Sub-Total		5,169.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	142.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 44,193.00	883.86
Sub-Total		1,026.09
Government Charges		
Franchise Tax - Local		130.60
Value Added Tax		
Generation		593.99
Transmission		14.04
System Loss		92.19
Distribution		620.36
Others		138.80
Universal Charge		
Missionary Electrification	0.1561/kWh	281.76
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.82
Sub-Total		2,449.88
CURRENT BILL - JUNE 2016		19,863.14
TOTAL AMOUNT DUE		40,638.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 23,418.00

Your monthly electricity consumption chart

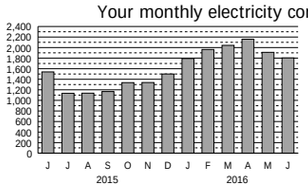

Avg Monthly Usage : 1,602.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,863.14		
Less : VAT	1,459.38		
Amount Net of VAT	18,403.76		
Less: BIR 2306	615.07		
BIR 2307	350.88	VATable Sales	18,403.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,437.81	VAT Zero Rated Sales	0.00
Add : VAT	1,459.38	VAT Amount	1,459.38
TOTAL AMOUNT DUE	18,897.19	TOTAL SALES	19,863.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4650/0/10/06-27-2016/60

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. : 931044166545

Collection Ref. Code	: 1853-35-461-9	Premise Address	: BLOCK 2 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 9318614066-6				
Customer Name	: CABANILLA,MARICHU VISANDE	TOTAL AMOUNT DUE	: 40,638.10	Overdue Bill	: 1
Meter Number	: 469240 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93186140666 BC20/93.4/4650/0/10/06-27-2016/60 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338310572894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438814

33880625398

Date : 06-27-2016

BC20/93.4/4651/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388062539-8

Collection Ref. Code : 1853-99-860-5

Customer Information----------

Name : ALFERES,LUZ SALVADOR

Premise Address : BLOCK 1 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077591	Pole No	:	1291773
Serial No	:	40009457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2135
Period From	:	05-26-2016	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,969.50	79.39
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		11.73
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		166.13
CURRENT BILL - JUNE 2016		1,349.10
TOTAL AMOUNT DUE		5,318.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 868.70

Your monthly electricity consumption chart

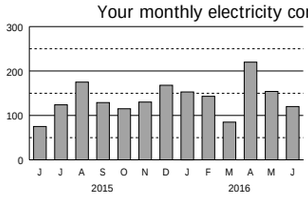

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.10		
Less : VAT	100.09		
Amount Net of VAT	1,249.01		
Less: BIR 2306	42.17		
BIR 2307	23.84	VATable Sales	1,249.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.00	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,283.09	TOTAL SALES	1,349.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4651/0/10/06-27-2016/60

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. : 338310572894

Collection Ref. Code	: 1853-99-860-5	Premise Address	: BLOCK 1 BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 3388062539-8				
Customer Name	: ALFERES,LUZ SALVADOR	TOTAL AMOUNT DUE	: 5,318.60	Overdue Bill	: 1
Meter Number	: MTR1077591				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33880625398 BC20/93.4/4651/0/10/06-27-2016/60 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306936162331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438466

30610295468

Date : 06-27-2016

BC20/93.4/4670/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061029546-8

Collection Ref. Code : 1853-32-758-1

Customer Information----------

Name : CAPACIO,HONORATO JR. BALENDO

Premise Address : BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544129 GS6	Pole No	:	1291773
Serial No	:	65976644	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5032
Period From	:	05-26-2016	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	345	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.52
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.06
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		33.33
CURRENT BILL - JUNE 2016		209.50
TOTAL AMOUNT DUE		725.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 823.00

Your monthly electricity consumption chart

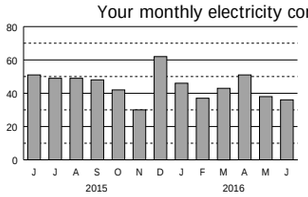

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.86		
Amount Net of VAT	194.64		
Less: BIR 2306	6.34		
BIR 2307	3.55	VATable Sales	194.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.75	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	199.61	TOTAL SALES	209.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4670/0/10/06-27-2016/60

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. : 306936162331

Collection Ref. Code	: 1853-32-758-1	Premise Address	: BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 3061029546-8				
Customer Name	: CAPACIO,HONORATO JR. BALENDO	TOTAL AMOUNT DUE	: 725.02	Overdue Bill	: 1
Meter Number	: 544129 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30610295468

BC20/93.4/4670/0/10/06-27-2016/60

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495440861047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453400

49568031196

Date : 06-27-2016

BC20/93.4/4671/0422583/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956803119-6

Collection Ref. Code : 1853-61-854-3

Customer Information----------

Name : CENABRE,FEDERICO MINO

Premise Address : BELGIUM ST.,SUBA,CEBU

TIN :

Metering Information----------

Meter No	:	554942 GS6	Pole No	:	0422583
Serial No	:	25742254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6101
Period From	:	05-26-2016	Prev Rdg	:	5970
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	354	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.52
CURRENT BILL - JUNE 2016		1,439.14
TOTAL AMOUNT DUE		2,936.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,369.00

Your monthly electricity consumption chart

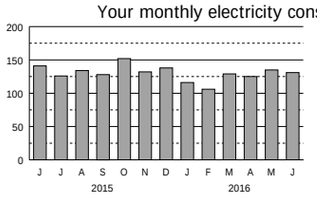

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.14		
Less : VAT	105.65		
Amount Net of VAT	1,333.49		
Less: BIR 2306	44.54		
BIR 2307	25.42	VATable Sales	1,333.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.53	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,369.18	TOTAL SALES	1,439.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4671/0/10/06-27-2016/60

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. : 495440861047

Collection Ref. Code : 1853-61-854-3

Account ID : 4956803119-6

Customer Name : CENABRE,FEDERICO MINO

Meter Number : 554942 GS6

Period : May 2016

Premise Address : BELGIUM ST.,SUBA,CEBU

TOTAL AMOUNT DUE : 2,936.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49568031196

BC20/93.4/4671/0/10/06-27-2016/60

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785238810857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447272

78537469500

Date : 06-27-2016

BC20/93.4/4700/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853746950-0

Collection Ref. Code : 1853-68-176-8

Customer Information----------

Name : PALANG,HENRY OTOM

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558495 GS6	Pole No	:	1334050
Serial No	:	95112054	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5290
Period From	:	05-26-2016	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.49
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		151.85
CURRENT BILL - JUNE 2016		1,229.21
TOTAL AMOUNT DUE		2,664.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,401.00

Your monthly electricity consumption chart

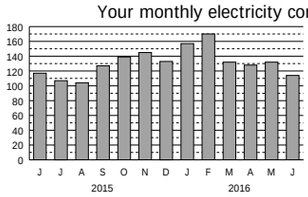

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.21		
Less : VAT	89.46		
Amount Net of VAT	1,139.75		
Less: BIR 2306	37.74		
BIR 2307	21.71	VATable Sales	1,139.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.30	VAT Zero Rated Sales	0.00
Add : VAT	89.46	VAT Amount	89.46
TOTAL AMOUNT DUE	1,169.76	TOTAL SALES	1,229.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4700/0/10/06-27-2016/60

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. : 785238810857

Collection Ref. Code	: 1853-68-176-8	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY
Account ID	: 7853746950-0		
Customer Name	: PALANG,HENRY OTOM	TOTAL AMOUNT DUE	: 2,664.52
Meter Number	: 558495 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78537469500 BC20/93.4/4700/0/10/06-27-2016/60 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080138895248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443526

08064380606

Date : 06-27-2016

BC20/93.4/4701/0422576/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806438060-6

Collection Ref. Code : 1849-42-875-1

Customer Information----------

Name : CASTRO,EDWIN TUGAO

Premise Address : 30 BELGIUM STREET SUBA,PASIL

TIN :

Metering Information----------

Meter No	:	504985 GS6	Pole No	:	0422576
Serial No	:	58004484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59065
Period From	:	05-26-2016	Prev Rdg	:	58218
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	974	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,927.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,308.52
Transmission Charge	0.3048/kWh	258.17
System Loss Charge	0.8231/kWh	697.17
Sub-Total		5,263.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,928.00	198.56
Sub-Total		265.30
Government Charges		
Franchise Tax - Local		59.68
Value Added Tax		
Generation		278.72
Transmission		6.59
System Loss		43.25
Distribution		291.42
Others		39.00
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,122.18
CURRENT BILL - JUNE 2016		9,079.86
TOTAL AMOUNT DUE		19,007.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 9,765.00

Your monthly electricity consumption chart

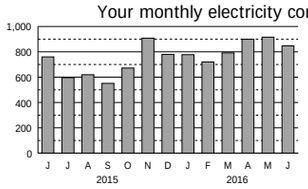

Avg Monthly Usage : 756.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,079.86		
Less : VAT	658.98		
Amount Net of VAT	8,420.88		
Less: BIR 2306	277.87		
BIR 2307	160.35	VATable Sales	8,420.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,982.66	VAT Zero Rated Sales	0.00
Add : VAT	658.98	VAT Amount	658.98
TOTAL AMOUNT DUE	8,641.64	TOTAL SALES	9,079.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4701/0/10/06-27-2016/60

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. : 080138895248

Collection Ref. Code : 1849-42-875-1

Account ID : 0806438060-6

Customer Name : CASTRO,EDWIN TUGAO

Meter Number : 504985 GS6

Period : May 2016

Premise Address : 30 BELGIUM STREET SUBA,PASIL

TOTAL AMOUNT DUE : 19,007.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08064380606

BC20/93.4/4701/0/10/06-27-2016/60

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146230088281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443262

14626010152

Date : 06-27-2016

BC20/93.4/4703/1334050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462601015-2

Collection Ref. Code : 1853-47-332-4

Customer Information----------

Name : CASINTO,ERLINDA ARO

Premise Address : BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	550766 GS6	Pole No	:	1334050
Serial No	:	25894062	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8916
Period From	:	05-26-2016	Prev Rdg	:	8681
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	444	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,067.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,037.50	140.75
Sub-Total		159.26
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		322.83
CURRENT BILL - JUNE 2016		2,619.95
TOTAL AMOUNT DUE		5,687.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,970.00

Your monthly electricity consumption chart

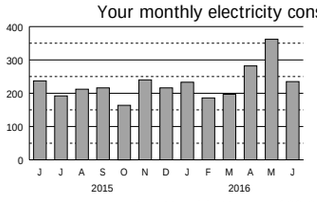

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.95		
Less : VAT	193.65		
Amount Net of VAT	2,426.30		
Less: BIR 2306	81.60		
BIR 2307	46.29	VATable Sales	2,426.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.41	VAT Zero Rated Sales	0.00
Add : VAT	193.65	VAT Amount	193.65
TOTAL AMOUNT DUE	2,492.06	TOTAL SALES	2,619.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4703/0/10/06-27-2016/60

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. : 146230088281

Collection Ref. Code	: 1853-47-332-4	Premise Address	: BELGIUM ST.,SUBA		
Account ID	: 1462601015-2				
Customer Name	: CASINTO,ERLINDA ARO	TOTAL AMOUNT DUE	: 5,687.53	Overdue Bill	: 1
Meter Number	: 550766 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14626010152 BC20/93.4/4703/0/10/06-27-2016/60 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776803667524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441350

77688009479

Date : 06-27-2016

BC20/93.4/4801/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768800947-9

Collection Ref. Code : 1853-63-368-2

Customer Information----------

Name : CERVANTES,ROSITA FERNANDEZ

Premise Address : BLOCK 2 GEN.GINES ST.,SUBA

TIN :

Metering Information----------

Meter No	:	556057 GS6	Pole No	:	0428920
Serial No	:	76157902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1407
Period From	:	05-26-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.18
CURRENT BILL - JUNE 2016		338.95
TOTAL AMOUNT DUE		629.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 384.00

Your monthly electricity consumption chart

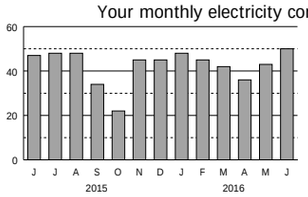

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.95		
Less : VAT	24.17		
Amount Net of VAT	314.78		
Less: BIR 2306	10.27		
BIR 2307	5.82	VATable Sales	314.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.69	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	322.86	TOTAL SALES	338.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4801/0/10/06-27-2016/60

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. : 776803667524

Collection Ref. Code	: 1853-63-368-2	Premise Address	: BLOCK 2 GEN.GINES ST.,SUBA		
Account ID	: 7768800947-9				
Customer Name	: CERVANTES,ROSITA FERNANDEZ	TOTAL AMOUNT DUE	: 629.04	Overdue Bill	: 1
Meter Number	: 556057 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77688009479

BC20/93.4/4801/0/10/06-27-2016/60

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625899391168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449938

62561253022

Date : 06-27-2016

BC20/93.4/4803/0422646/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256125302-2

Collection Ref. Code : 1853-74-998-2

Customer Information----------

Name : LABORTE,PAULINA OCABA

Premise Address : 2-59 BELGUIM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017886	Pole No	:	0422646
Serial No	:	121752646	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1212
Period From	:	05-26-2016	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 132.56
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.34
CURRENT BILL - JUNE 2016		410.80
TOTAL AMOUNT DUE		1,073.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 881.00

Your monthly electricity consumption chart

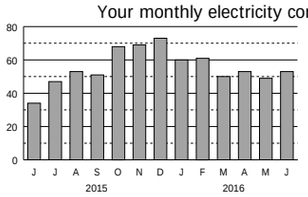

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.80		
Less : VAT	29.45		
Amount Net of VAT	381.35		
Less: BIR 2306	12.49		
BIR 2307	7.12	VATable Sales	381.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.74	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	391.19	TOTAL SALES	410.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4803/0/10/06-27-2016/60

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. : 625899391168

Collection Ref. Code	: 1853-74-998-2	Premise Address	: 2-59 BELGUIM ST.,SUBA,CEBU CITY		
Account ID	: 6256125302-2				
Customer Name	: LABORTE,PAULINA OCABA	TOTAL AMOUNT DUE	: 1,073.28	Overdue Bill	: 1
Meter Number	: MTR1017886				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62561253022

BC20/93.4/4803/0/10/06-27-2016/60

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922503343743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447736

92250825616

Date : 06-27-2016

BC20/93.4/4811/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225082561-6

Collection Ref. Code : 1853-36-038-4

Customer Information----------

Name : FRANCO,PABLO REVIRA

Premise Address : GEN GINES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546580 GS6	Pole No	:	1291773
Serial No	:	20196998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10233
Period From	:	05-26-2016	Prev Rdg	:	9846
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	236	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,928.00	178.56
Sub-Total		209.06
Government Charges		
Franchise Tax - Local		27.95
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		524.36
CURRENT BILL - JUNE 2016		4,250.83
TOTAL AMOUNT DUE		8,736.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,442.00

Your monthly electricity consumption chart

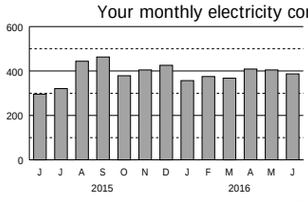

Avg Monthly Usage : 387.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.83		
Less : VAT	312.04		
Amount Net of VAT	3,938.79		
Less: BIR 2306	131.53		
BIR 2307	75.09	VATable Sales	3,938.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,732.17	VAT Zero Rated Sales	0.00
Add : VAT	312.04	VAT Amount	312.04
TOTAL AMOUNT DUE	4,044.21	TOTAL SALES	4,250.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4811/0/10/06-27-2016/60

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. : 922503343743

Collection Ref. Code : 1853-36-038-4

Account ID : 9225082561-6

Customer Name : FRANCO,PABLO REVIRA

Meter Number : 546580 GS6

Period : May 2016

Premise Address : GEN GINES ST.,SUBA,CEBU CITY

TOTAL AMOUNT DUE : 8,736.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92250825616

BC20/93.4/4811/0/10/06-27-2016/60

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352400254070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447930

35231200003

Date : 06-27-2016

BC20/93.4/4980/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523120000-3

Collection Ref. Code : 1839-53-557-1

Customer Information----------

Name : YANSON,ANITA

Premise Address : GEN GINES ST

TIN :

Metering Information----------

Meter No	:	508632 GS6	Pole No	:	1291773
Serial No	:	69988522	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11282
Period From	:	05-26-2016	Prev Rdg	:	11057
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.38
CURRENT BILL - JUNE 2016		2,414.46
TOTAL AMOUNT DUE		4,976.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,541.00

Your monthly electricity consumption chart

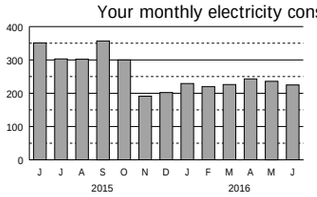

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.46		
Less : VAT	175.32		
Amount Net of VAT	2,239.14		
Less: BIR 2306	73.93		
BIR 2307	42.64	VATable Sales	2,239.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.57	VAT Zero Rated Sales	0.00
Add : VAT	175.32	VAT Amount	175.32
TOTAL AMOUNT DUE	2,297.89	TOTAL SALES	2,414.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4980/0/10/06-27-2016/60

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. : 352400254070

Collection Ref. Code	: 1839-53-557-1	Premise Address	: GEN GINES ST		
Account ID	: 3523120000-3				
Customer Name	: YANSON,ANITA	TOTAL AMOUNT DUE	: 4,976.50	Overdue Bill	: 1
Meter Number	: 508632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35231200003

BC20/93.4/4980/0/10/06-27-2016/60

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346916059413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444307

34650200008

Date : 06-27-2016

BC20/93.4/4990/1291773/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465020000-8

Collection Ref. Code : 1837-41-974-4

Customer Information----------

Name : RAFOLS,EDWARD A JR TM

Premise Address : GEN GENES ST SAWANG,CALERO

TIN :

Metering Information----------

Meter No	:	506601 GS6	Pole No	:	1291773
Serial No	:	75787994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6732
Period From	:	05-26-2016	Prev Rdg	:	6604
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.44
CURRENT BILL - JUNE 2016		1,379.75
TOTAL AMOUNT DUE		3,004.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,402.00

Your monthly electricity consumption chart

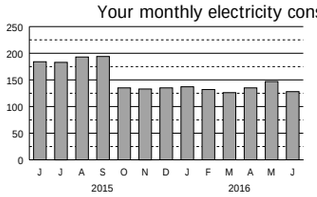

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.75		
Less : VAT	100.38		
Amount Net of VAT	1,279.37		
Less: BIR 2306	42.35		
BIR 2307	24.37	VATable Sales	1,279.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.65	VAT Zero Rated Sales	0.00
Add : VAT	100.38	VAT Amount	100.38
TOTAL AMOUNT DUE	1,313.03	TOTAL SALES	1,379.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/4990/0/10/06-27-2016/60

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. : 346916059413

Collection Ref. Code : 1837-41-974-4

Account ID : 3465020000-8

Customer Name : RAFOLS,EDWARD A JR TM

Meter Number : 506601 GS6

Period : May 2016

Premise Address : GEN GENES ST SAWANG,CALERO

TOTAL AMOUNT DUE : 3,004.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34650200008 BC20/93.4/4990/0/10/06-27-2016/60 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556191116255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449785

55698504887

Date : 06-27-2016

BC20/93.4/5045/0428920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569850488-7

Collection Ref. Code : 1853-45-182-7

Customer Information----------

Name : GABATO,CONCEPCION SAAVEDRA

Premise Address : BLK 2 GEN GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551071 GS6	Pole No	:	0428920
Serial No	:	69542869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4368
Period From	:	05-26-2016	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	236	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.84
CURRENT BILL - JUNE 2016		2,272.30
TOTAL AMOUNT DUE		4,554.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,302.00

Your monthly electricity consumption chart

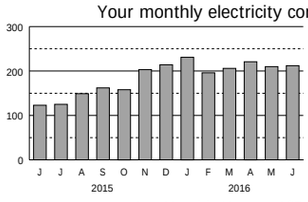

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.30		
Less : VAT	164.89		
Amount Net of VAT	2,107.41		
Less: BIR 2306	69.52		
BIR 2307	40.13	VATable Sales	2,107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.76	VAT Zero Rated Sales	0.00
Add : VAT	164.89	VAT Amount	164.89
TOTAL AMOUNT DUE	2,162.65	TOTAL SALES	2,272.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/5045/0/10/06-27-2016/60

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. : 556191116255

Collection Ref. Code : 1853-45-182-7

Account ID : 5569850488-7

Customer Name : GABATO,CONCEPCION SAAVEDRA

Meter Number : 551071 GS6

Period : May 2016

Premise Address : BLK 2 GEN GINES ST.,SUBA, CEBU CITY

TOTAL AMOUNT DUE : 4,554.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55698504887

BC20/93.4/5045/0/10/06-27-2016/60

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913035818074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442532

91384455654

Date : 06-27-2016

BC20/93.4/6500/0423092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138445565-4

Collection Ref. Code : 1859-23-329-5

Customer Information----------

Name : DE GRACIA,FRANCISCO JR. SOLIS

Premise Address : GEN. GINES ST.,PASIL FISH PORT,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085150	Pole No	:	0423092
Serial No	:	40041990	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1780
Period From	:	05-26-2016	Prev Rdg	:	1655
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	290	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 172.50	3.45
Sub-Total		13.30
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.84
CURRENT BILL - JUNE 2016(ESTIMATE)		1,315.65
TOTAL AMOUNT DUE		1,488.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 8,630.00

Your monthly electricity consumption chart

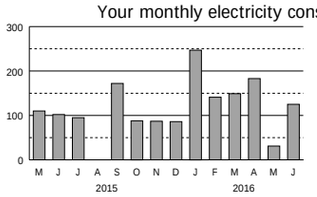

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.65		
Less : VAT	94.64		
Amount Net of VAT	1,221.01		
Less: BIR 2306	39.91		
BIR 2307	23.23	VATable Sales	1,221.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.87	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,252.51	TOTAL SALES	1,315.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/6500/0/10/06-27-2016/60

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. : 913035818074

Collection Ref. Code	: 1859-23-329-5	Premise Address	: GEN. GINES ST.,PASIL FISH PORT,PASIL, CEBU CITY		
Account ID	: 9138445565-4				
Customer Name	: DE GRACIA,FRANCISCO JR. SOLIS	TOTAL AMOUNT DUE	: 1,488.13	Overdue Bill	: 1
Meter Number	: MTR1085150				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91384455654 BC20/93.4/6500/0/10/06-27-2016/60 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838755549169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437691

83872882986

Date : 06-27-2016

BC20/93.4/7000/0421920/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387288298-6

Collection Ref. Code : 1859-30-350-1

Customer Information----------

Name : CASTRO,REBECCA CUAREZ

Premise Address : FISHPORT BELGIUM,SUBA, CEBU CITY

TIN : 297-031-756-000

Metering Information----------

Meter No	:	MTR1077599	Pole No	:	0421920
Serial No	:	40009343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	357
Period From	:	05-26-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		172.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.26
Surcharge	0.02 of 173.00	3.46
Sub-Total		4.72
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.95
CURRENT BILL - JUNE 2016		182.53
TOTAL AMOUNT DUE		355.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 938.47

Your monthly electricity consumption chart

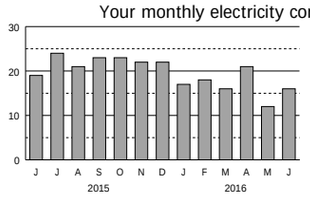

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.53		
Less : VAT	13.13		
Amount Net of VAT	169.40		
Less: BIR 2306	5.60		
BIR 2307	3.24	VATable Sales	169.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.56	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	173.69	TOTAL SALES	182.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/7000/0/10/06-27-2016/60

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. : 838755549169

Collection Ref. Code	: 1859-30-350-1	Premise Address	: FISHPORT BELGIUM,SUBA, CEBU CITY
Account ID	: 8387288298-6		
Customer Name	: CASTRO,REBECCA CUAREZ	TOTAL AMOUNT DUE	: 355.38
Meter Number	: MTR1077599		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83872882986

BC20/93.4/7000/0/10/06-27-2016/60

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492773897750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451592

49252300006

Date : 06-27-2016

BC20/197.0/9300/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925230000-6

Collection Ref. Code : 1811-37-704-1

Customer Information----------

Name : SUGCANG,NENITA

Premise Address : 36B SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515190 RGS6	Pole No	:	0339484
Serial No	:	69283765	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28011
Period From	:	05-26-2016	Prev Rdg	:	27521
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,272.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,272.50	125.45
Sub-Total		164.06
Government Charges		
Franchise Tax - Local		34.62
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		650.81
CURRENT BILL - JUNE 2016		5,267.10
TOTAL AMOUNT DUE		11,539.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,991.00

Your monthly electricity consumption chart

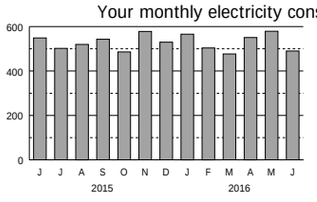

Avg Monthly Usage : 528.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.10		
Less : VAT	382.75		
Amount Net of VAT	4,884.35		
Less: BIR 2306	161.37		
BIR 2307	93.02	VATable Sales	4,884.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,629.96	VAT Zero Rated Sales	0.00
Add : VAT	382.75	VAT Amount	382.75
TOTAL AMOUNT DUE	5,012.71	TOTAL SALES	5,267.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9300/0/10/06-27-2016/60

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. : 492773897750

Collection Ref. Code	: 1811-37-704-1	Premise Address	: 36B SPOLIARIUM ST		
Account ID	: 4925230000-6				
Customer Name	: SUGCANG,NENITA	TOTAL AMOUNT DUE	: 11,539.76	Overdue Bill	: 1
Meter Number	: 515190 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49252300006 BC20/197.0/9300/0/10/06-27-2016/60 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192723608259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449798

19252300009

Date : 06-27-2016

BC20/197.0/9400/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925230000-9

Collection Ref. Code : 1811-37-671-1

Customer Information----------

Name : ENRIQUEZ,MIGUEL -M2

Premise Address : SPOLARIUM ST DULHO

TIN :

Metering Information----------

Meter No	:	515197 RGS6	Pole No	:	0339484
Serial No	:	91988284	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13235
Period From	:	05-26-2016	Prev Rdg	:	12945
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		81.81
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		12.26
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		383.50
CURRENT BILL - JUNE 2016		3,102.34
TOTAL AMOUNT DUE		6,050.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,741.00

Your monthly electricity consumption chart

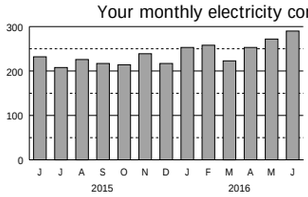

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.34		
Less : VAT	224.95		
Amount Net of VAT	2,877.39		
Less: BIR 2306	94.87		
BIR 2307	54.78	VATable Sales	2,877.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.74	VAT Zero Rated Sales	0.00
Add : VAT	224.95	VAT Amount	224.95
TOTAL AMOUNT DUE	2,952.69	TOTAL SALES	3,102.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9400/0/10/06-27-2016/60

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. : 192723608259

Collection Ref. Code	: 1811-37-671-1	Premise Address	: SPOLARIUM ST DULHO		
Account ID	: 1925230000-9				
Customer Name	: ENRIQUEZ,MIGUEL -M2	TOTAL AMOUNT DUE	: 6,050.30	Overdue Bill	: 1
Meter Number	: 515197 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19252300009 BC20/197.0/9400/0/10/06-27-2016/60 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692849625834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450353

69252300004

Date : 06-27-2016

BC20/197.0/9700/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925230000-4

Collection Ref. Code : 1811-37-743-2

Customer Information----------

Name : ORALDE,ESPERIDION

Premise Address : 50C SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515368 RGS6	Pole No	:	0339484
Serial No	:	96148559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4042
Period From	:	05-26-2016	Prev Rdg	:	3997
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.32
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		45.59
CURRENT BILL - JUNE 2016		308.99
TOTAL AMOUNT DUE		1,076.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 1,575.00

Your monthly electricity consumption chart

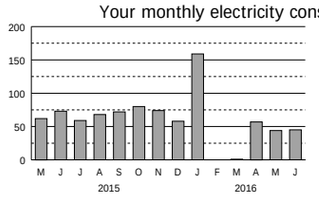

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.99		
Less : VAT	22.18		
Amount Net of VAT	286.81		
Less: BIR 2306	9.42		
BIR 2307	5.31	VATable Sales	286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.08	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	294.26	TOTAL SALES	308.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9700/0/10/06-27-2016/60

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. : 692849625834

Collection Ref. Code	: 1811-37-743-2	Premise Address	: 50C SPOLIARIUM ST		
Account ID	: 6925230000-4				
Customer Name	: ORALDE,ESPERIDION	TOTAL AMOUNT DUE	: 1,076.14	Overdue Bill	: 3
Meter Number	: 515368 RGS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69252300004 BC20/197.0/9700/0/10/06-27-2016/60 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592481809125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451659

59252300005

Date : 06-27-2016

BC20/197.0/9900/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925230000-5

Collection Ref. Code : 1811-37-710-6

Customer Information----------

Name : ABELLA,PASCASIO

Premise Address : SPOLARIUM ST.,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037952	Pole No	:	0339484
Serial No	:	126818764	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19012
Period From	:	05-26-2016	Prev Rdg	:	18126
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	1788	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,626.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,506.90
Transmission Charge	0.3048/kWh	270.05
System Loss Charge	0.8231/kWh	729.27
Sub-Total		5,506.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,626.50	192.53
Sub-Total		262.35
Government Charges		
Franchise Tax - Local		62.31
Value Added Tax		
Generation		291.57
Transmission		6.89
System Loss		45.24
Distribution		304.81
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,171.88
CURRENT BILL - JUNE 2016		9,480.56
TOTAL AMOUNT DUE		19,107.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 10,048.00

Your monthly electricity consumption chart

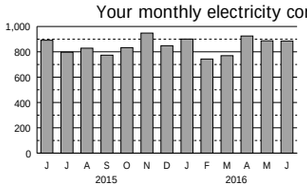

Avg Monthly Usage : 848.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,480.56		
Less : VAT	687.47		
Amount Net of VAT	8,793.09		
Less: BIR 2306	289.87		
BIR 2307	167.42	VATable Sales	8,793.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,335.80	VAT Zero Rated Sales	0.00
Add : VAT	687.47	VAT Amount	687.47
TOTAL AMOUNT DUE	9,023.27	TOTAL SALES	9,480.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/9900/0/10/06-27-2016/60

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. : 592481809125

Collection Ref. Code	: 1811-37-710-6	Premise Address	: SPOLARIUM ST.,DULJO,CEBU CITY		
Account ID	: 5925230000-5				
Customer Name	: ABELLA,PASCASIO	TOTAL AMOUNT DUE	: 19,107.25	Overdue Bill	: 1
Meter Number	: MTR1037952				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59252300005 BC20/197.0/9900/0/10/06-27-2016/60 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983772833880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443676

98304300001

Date : 06-27-2016

BC20/197.0/10000/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830430000-1

Collection Ref. Code : 1839-25-575-7

Customer Information----------

Name : ALINSO FELICIANO(CHAPEL)

Premise Address : SPOLARIUM DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515179 RGS6	Pole No	:	0339484
Serial No	:	65381228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10119
Period From	:	05-26-2016	Prev Rdg	:	10031
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	310	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,019.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		27.33
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		118.01
CURRENT BILL - JUNE 2016		980.05
TOTAL AMOUNT DUE		1,999.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

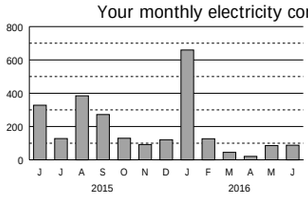

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.05		
Less : VAT	69.63		
Amount Net of VAT	910.42		
Less: BIR 2306	29.73		
BIR 2307	17.37	VATable Sales	910.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.32	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	932.95	TOTAL SALES	980.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10000/0/10/06-27-2016/60

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. : 983772833880

Collection Ref. Code	: 1839-25-575-7	Premise Address	: SPOLARIUM DULJO,CEBU CITY
Account ID	: 9830430000-1		
Customer Name	: ALINSO FELICIANO(CHAPEL)	TOTAL AMOUNT DUE	: 1,999.35
Meter Number	: 515179 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98304300001 BC20/197.0/10000/0/10/06-27-2016/60 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751841215446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445075

75183300005

Date : 06-27-2016

BC20/197.0/10100/0339484/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518330000-5

Collection Ref. Code : 1827-99-920-9

Customer Information----------

Name : MONTILLANO,ROBERTO INCIERTO

Premise Address : 52 A. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4826 EIS6	Pole No	:	0339484
Serial No	:	83295933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8394
Period From	:	05-26-2016	Prev Rdg	:	7967
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	444	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,071.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,071.00	101.42
Sub-Total		135.06
Government Charges		
Franchise Tax - Local		30.12
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		566.24
CURRENT BILL - JUNE 2016		4,581.75
TOTAL AMOUNT DUE		9,652.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,896.00

Your monthly electricity consumption chart

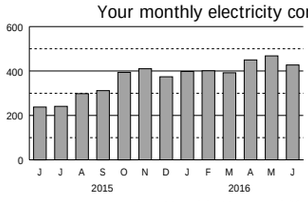

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.75		
Less : VAT	332.69		
Amount Net of VAT	4,249.06		
Less: BIR 2306	140.28		
BIR 2307	80.91	VATable Sales	4,249.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,027.87	VAT Zero Rated Sales	0.00
Add : VAT	332.69	VAT Amount	332.69
TOTAL AMOUNT DUE	4,360.56	TOTAL SALES	4,581.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/10100/0/10/06-27-2016/60

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. : 751841215446

Collection Ref. Code	: 1827-99-920-9	Premise Address	: 52 A. SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 7518330000-5		
Customer Name	: MONTILLANO,ROBERTO INCIERTO	TOTAL AMOUNT DUE	: 9,652.82
Meter Number	: 4826 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75183300005 BC20/197.0/10100/0/10/06-27-2016/60 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130987784861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454474

13073300009

Date : 06-27-2016

BC20/197.0/11900/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307330000-9

Collection Ref. Code : 1827-70-704-6

Customer Information----------

Name : DOB,LUCINA HUGO

Premise Address : #48-E,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085281	Pole No	:	0339092
Serial No	:	40040723	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4423
Period From	:	05-26-2016	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	444	Billed kWh	:	512

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,756.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,604.44
Transmission Charge	0.3048/kWh	156.06
System Loss Charge	0.8231/kWh	421.43
Sub-Total		3,181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,757.00	95.14
Sub-Total		135.48
Government Charges		
Franchise Tax - Local		35.91
Value Added Tax		
Generation		168.49
Transmission		3.98
System Loss		26.14
Distribution		176.40
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		675.42
CURRENT BILL - JUNE 2016		5,462.82
TOTAL AMOUNT DUE		10,219.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,710.00

Your monthly electricity consumption chart

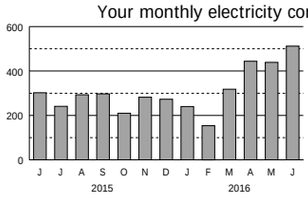

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.82		
Less : VAT	395.58		
Amount Net of VAT	5,067.24		
Less: BIR 2306	166.81		
BIR 2307	96.47	VATable Sales	5,067.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,803.96	VAT Zero Rated Sales	0.00
Add : VAT	395.58	VAT Amount	395.58
TOTAL AMOUNT DUE	5,199.54	TOTAL SALES	5,462.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/11900/0/10/06-27-2016/60

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. : 130987784861

Collection Ref. Code	: 1827-70-704-6	Premise Address	: #48-E,SPOLARIUM ST.,DULJO-FATIMA, CEBU CITY
Account ID	: 1307330000-9		
Customer Name	: DOB,LUCINA HUGO	TOTAL AMOUNT DUE	: 10,219.62 Overdue Bill : 1
Meter Number	: MTR1085281		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13073300009 BC20/197.0/11900/0/10/06-27-2016/60 4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503741392809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436465

50352300003

Date : 06-27-2016

BC20/197.0/12200/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035230000-3

Collection Ref. Code : 1811-37-881-1

Customer Information----------

Name : TULABING,IRENEA

Premise Address : BK 36 SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515168 RGS6	Pole No	:	0339015
Serial No	:	84861457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14175
Period From	:	05-26-2016	Prev Rdg	:	13915
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,297.00	65.94
Sub-Total		86.43
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.58
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	0.124/kWh	32.24
Sub-Total		345.57
CURRENT BILL - JUNE 2016		2,796.77
TOTAL AMOUNT DUE		6,093.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,983.00

Your monthly electricity consumption chart

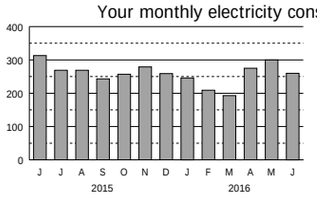

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.77		
Less : VAT	203.32		
Amount Net of VAT	2,593.45		
Less: BIR 2306	85.73		
BIR 2307	49.39	VATable Sales	2,593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.33	VAT Zero Rated Sales	0.00
Add : VAT	203.32	VAT Amount	203.32
TOTAL AMOUNT DUE	2,661.65	TOTAL SALES	2,796.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12200/0/10/06-27-2016/60

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. : 503741392809

Collection Ref. Code	: 1811-37-881-1	Premise Address	: BK 36 SPOLIARIUM ST		
Account ID	: 5035230000-3				
Customer Name	: TULABING,IRENEA	TOTAL AMOUNT DUE	: 6,093.57	Overdue Bill	: 1
Meter Number	: 515168 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50352300003 BC20/197.0/12200/0/10/06-27-2016/60 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003623446010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437005

00352300008

Date : 06-27-2016

BC20/197.0/12300/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035230000-8

Collection Ref. Code : 1811-37-794-7

Customer Information----------

Name : TOQUERO,QUIRINO SR. R

Premise Address : 32E SPOLARIUM,DULJO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515416 RGS6	Pole No	:	0339015
Serial No	:	63071782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21196
Period From	:	05-26-2016	Prev Rdg	:	20975
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 839.00	16.78
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.76
CURRENT BILL - JUNE 2016		2,333.75
TOTAL AMOUNT DUE		3,172.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,849.00

Your monthly electricity consumption chart

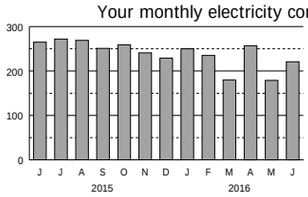

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.75		
Less : VAT	168.14		
Amount Net of VAT	2,165.61		
Less: BIR 2306	70.91		
BIR 2307	41.21	VATable Sales	2,165.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.49	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,221.63	TOTAL SALES	2,333.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12300/0/10/06-27-2016/60

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. : 003623446010

Collection Ref. Code	: 1811-37-794-7	Premise Address	: 32E SPOLARIUM,DULJO,CEBU CITY		
Account ID	: 0035230000-8				
Customer Name	: TOQUERO,QUIRINO SR. R	TOTAL AMOUNT DUE	: 3,172.84	Overdue Bill	: 1
Meter Number	: 515416 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00352300008 BC20/197.0/12300/0/10/06-27-2016/60 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231336620762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452998

23126721572

Date : 06-27-2016

BC20/197.0/12404/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312672157-2

Collection Ref. Code : 1855-37-023-9

Customer Information----------

Name : PALAPAR,CHARITO CUBAR

Premise Address : 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016288	Pole No	:	0339015
Serial No	:	121754295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1048
Period From	:	05-26-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.25
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		47.34
CURRENT BILL - JUNE 2016		318.30
TOTAL AMOUNT DUE		646.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 599.00

Your monthly electricity consumption chart

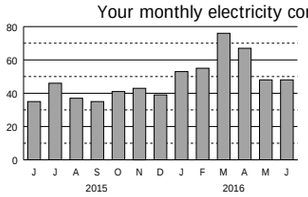

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.30		
Less : VAT	22.45		
Amount Net of VAT	295.85		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.83	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	303.28	TOTAL SALES	318.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12404/0/10/06-27-2016/60

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. : 231336620762

Collection Ref. Code	: 1855-37-023-9	Premise Address	: 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 2312672157-2				
Customer Name	: PALAPAR,CHARITO CUBAR	TOTAL AMOUNT DUE	: 646.36	Overdue Bill	: 1
Meter Number	: MTR1016288				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23126721572 BC20/197.0/12404/0/10/06-27-2016/60 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346104983813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443959

34602300005

Date : 06-27-2016

BC20/197.0/12600/0339015/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460230000-5

Collection Ref. Code : 1809-72-470-8

Customer Information----------

Name : BACUS,DANILO TM J.

Premise Address : SPOLARIUM ST,DULJO,Cebu City

TIN :

Metering Information----------

Meter No	:	515413 RGS6	Pole No	:	0339015
Serial No	:	81929447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16027
Period From	:	05-26-2016	Prev Rdg	:	15819
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	140	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.68
CURRENT BILL - JUNE 2016		2,230.64
TOTAL AMOUNT DUE		4,519.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,175.00

Your monthly electricity consumption chart

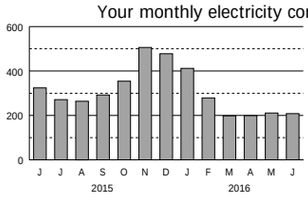

Avg Monthly Usage : 307.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.64		
Less : VAT	161.94		
Amount Net of VAT	2,068.70		
Less: BIR 2306	68.30		
BIR 2307	39.39	VATable Sales	2,068.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.01	VAT Zero Rated Sales	0.00
Add : VAT	161.94	VAT Amount	161.94
TOTAL AMOUNT DUE	2,122.95	TOTAL SALES	2,230.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12600/0/10/06-27-2016/60

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. : 346104983813

Collection Ref. Code : 1809-72-470-8

Account ID : 3460230000-5

Customer Name : BACUS,DANILO TM J.

Meter Number : 515413 RGS6

Period : May 2016

Premise Address : SPOLARIUM ST,DULJO,Cebu City

TOTAL AMOUNT DUE : 4,519.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34602300005 BC20/197.0/12600/0/10/06-27-2016/60 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992371939650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448634

99252300001

Date : 06-27-2016

BC20/197.0/12700/1293225/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925230000-1

Collection Ref. Code : 1811-37-782-3

Customer Information----------

Name : MASPINAS,GLORIA

Premise Address : SPOLLARIUM ST DULJO

TIN :

Metering Information----------

Meter No	:	MTR1023143	Pole No	:	1293225
Serial No	:	121758021	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17000
Period From	:	05-26-2016	Prev Rdg	:	16442
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,132.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,838.43
Transmission Charge	0.3048/kWh	170.08
System Loss Charge	0.8231/kWh	459.29
Sub-Total		3,467.80
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,132.50	122.65
Sub-Total		166.61
Government Charges		
Franchise Tax - Local		39.27
Value Added Tax		
Generation		183.63
Transmission		4.34
System Loss		28.50
Distribution		192.19
Others		24.71
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		738.48
CURRENT BILL - JUNE 2016		5,974.49
TOTAL AMOUNT DUE		12,107.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,100.00

Your monthly electricity consumption chart

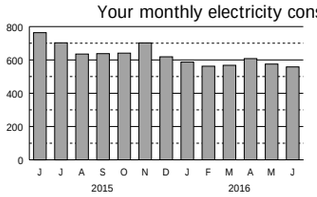

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,974.49		
Less : VAT	433.37		
Amount Net of VAT	5,541.12		
Less: BIR 2306	182.73		
BIR 2307	105.51	VATable Sales	5,541.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,252.88	VAT Zero Rated Sales	0.00
Add : VAT	433.37	VAT Amount	433.37
TOTAL AMOUNT DUE	5,686.25	TOTAL SALES	5,974.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12700/0/10/06-27-2016/60

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. : 992371939650

Collection Ref. Code	: 1811-37-782-3	Premise Address	: SPOLLARIUM ST DULJO		
Account ID	: 9925230000-1				
Customer Name	: MASPINAS,GLORIA	TOTAL AMOUNT DUE	: 12,107.12	Overdue Bill	: 1
Meter Number	: MTR1023143				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99252300001 BC20/197.0/12700/0/10/06-27-2016/60 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599466499298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455286

59945103618

Date : 06-27-2016

BC20/197.0/12701/0339036/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994510361-8

Collection Ref. Code : 1859-59-041-1

Customer Information----------

Name : PALAPAR,EDWIN CUBAR

Premise Address : 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023624	Pole No	:	0339036
Serial No	:	121758554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2347
Period From	:	05-26-2016	Prev Rdg	:	2179
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.39
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		222.72
CURRENT BILL - JUNE 2016		1,802.21
TOTAL AMOUNT DUE		3,625.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,970.00

Your monthly electricity consumption chart

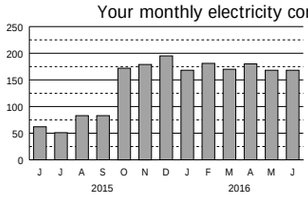

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.21		
Less : VAT	130.83		
Amount Net of VAT	1,671.38		
Less: BIR 2306	55.16		
BIR 2307	31.83	VATable Sales	1,671.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.39	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,715.22	TOTAL SALES	1,802.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12701/0/10/06-27-2016/60

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. : 599466499298

Collection Ref. Code	: 1859-59-041-1	Premise Address	: 32-E SPOLARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 5994510361-8		
Customer Name	: PALAPAR,EDWIN CUBAR	TOTAL AMOUNT DUE	: 3,625.98
Meter Number	: MTR1023624		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59945103618

BC20/197.0/12701/0/10/06-27-2016/60

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082277870859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444502

08252300002

Date : 06-27-2016

BC20/197.0/12800/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0825230000-2

Collection Ref. Code : 1811-37-554-5

Customer Information----------

Name : IMPERIAL,FLORENTINO

Premise Address : SPOLIARIUM ST

TIN :

Metering Information----------

Meter No	:	515163 RGS6	Pole No	:	0339043
Serial No	:	58564048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6881
Period From	:	05-26-2016	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		359.98
CURRENT BILL - JUNE 2016		2,911.55
TOTAL AMOUNT DUE		5,276.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,706.00

Your monthly electricity consumption chart

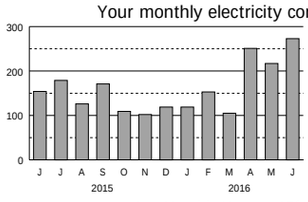

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.55		
Less : VAT	210.79		
Amount Net of VAT	2,700.76		
Less: BIR 2306	88.90		
BIR 2307	51.41	VATable Sales	2,700.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.45	VAT Zero Rated Sales	0.00
Add : VAT	210.79	VAT Amount	210.79
TOTAL AMOUNT DUE	2,771.24	TOTAL SALES	2,911.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/12800/0/10/06-27-2016/60

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. : 082277870859

Collection Ref. Code	: 1811-37-554-5	Premise Address	: SPOLIARIUM ST		
Account ID	: 0825230000-2				
Customer Name	: IMPERIAL,FLORENTINO	TOTAL AMOUNT DUE	: 5,276.61	Overdue Bill	: 1
Meter Number	: 515163 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08252300002 BC20/197.0/12800/0/10/06-27-2016/60 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274160428026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439124

27497791940

Date : 06-27-2016

BC20/197.0/13700/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749779194-0

Collection Ref. Code : 1857-85-548-5

Customer Information----------

Name : PALAPAR,CHARITO CUBAR

Premise Address : SPOLARIUM ST. 52 SITIO CONTINENTAL,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041440	Pole No	:	0339092
Serial No	:	126813491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4842
Period From	:	05-26-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	170	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.40
CURRENT BILL - JUNE 2016		2,155.59
TOTAL AMOUNT DUE		4,359.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 4,949.82

Your monthly electricity consumption chart

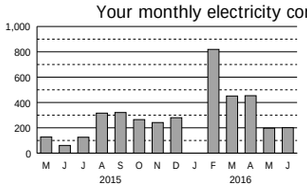

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.59		
Less : VAT	156.48		
Amount Net of VAT	1,999.11		
Less: BIR 2306	65.99		
BIR 2307	38.07	VATable Sales	1,999.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.05	VAT Zero Rated Sales	0.00
Add : VAT	156.48	VAT Amount	156.48
TOTAL AMOUNT DUE	2,051.53	TOTAL SALES	2,155.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13700/0/10/06-27-2016/60

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. : 274160428026

Collection Ref. Code	: 1857-85-548-5	Premise Address	: SPOLARIUM ST. 52 SITIO CONTINENTAL,DULJO FATIMA, CEBU CITY
Account ID	: 2749779194-0		
Customer Name	: PALAPAR,CHARITO CUBAR	TOTAL AMOUNT DUE	: 4,359.56
Meter Number	: MTR1041440	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27497791940 BC20/197.0/13700/0/10/06-27-2016/60 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221548051795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446557

22144067422

Date : 06-27-2016

BC20/197.0/13800/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214406742-2

Collection Ref. Code : 1851-21-671-5

Customer Information----------

Name : PALAPAR,VIENA SANDOVAL

Premise Address : 52G SPOLARIUM STREET,STO NINO,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	515654 RGS6	Pole No	:	0339092
Serial No	:	85240572	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14879
Period From	:	05-26-2016	Prev Rdg	:	14567
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	222	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		87.05
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		13.08
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		412.42
CURRENT BILL - JUNE 2016		3,336.19
TOTAL AMOUNT DUE		6,459.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,477.00

Your monthly electricity consumption chart

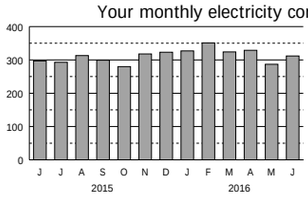

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.19		
Less : VAT	241.84		
Amount Net of VAT	3,094.35		
Less: BIR 2306	101.98		
BIR 2307	58.91	VATable Sales	3,094.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.46	VAT Zero Rated Sales	0.00
Add : VAT	241.84	VAT Amount	241.84
TOTAL AMOUNT DUE	3,175.30	TOTAL SALES	3,336.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13800/0/10/06-27-2016/60

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. : 221548051795

Collection Ref. Code	: 1851-21-671-5	Premise Address	: 52G SPOLARIUM STREET,STO NINO,DULJO FATIMA
Account ID	: 2214406742-2		
Customer Name	: PALAPAR,VIENA SANDOVAL	TOTAL AMOUNT DUE	: 6,459.80
Meter Number	: 515654 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22144067422

BC20/197.0/13800/0/10/06-27-2016/60

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300647265251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434989

30073400266

Date : 06-27-2016

BC20/197.0/13900/0339085/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007340026-6

Collection Ref. Code : 1855-55-731-2

Customer Information----------

Name : PEPITO,FLORO JR. PALAPAR

Premise Address : 52-G SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	478888 GS6	Pole No	:	0339085
Serial No	:	59326466	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9019
Period From	:	05-26-2016	Prev Rdg	:	8751
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	346	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		109.68
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		358.82
CURRENT BILL - JUNE 2016		2,905.87
TOTAL AMOUNT DUE		7,334.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,932.00

Your monthly electricity consumption chart

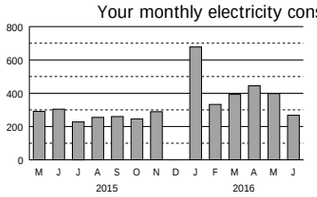

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.87		
Less : VAT	212.04		
Amount Net of VAT	2,693.83		
Less: BIR 2306	89.39		
BIR 2307	51.32	VATable Sales	2,693.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.12	VAT Zero Rated Sales	0.00
Add : VAT	212.04	VAT Amount	212.04
TOTAL AMOUNT DUE	2,765.16	TOTAL SALES	2,905.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/13900/0/10/06-27-2016/60

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. : 300647265251

Collection Ref. Code	: 1855-55-731-2	Premise Address	: 52-G SPOLIARIUM ST.,DULJO FATIMA, CEBU CITY
Account ID	: 3007340026-6		
Customer Name	: PEPITO,FLORO JR. PALAPAR	TOTAL AMOUNT DUE	: 7,334.06
Meter Number	: 478888 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30073400266

BC20/197.0/13900/0/10/06-27-2016/60

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739233373330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438069

73987336903

Date : 06-27-2016

BC20/197.0/15201/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398733690-3

Collection Ref. Code : 1861-77-032-4

Customer Information----------

Name : ARCADIO,JENNIFER TABADA

Premise Address : 52K SPOLARIUM ST.,SANTO NINO DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1101014	Pole No	:	0339155
Serial No	:	40048728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4402
Period From	:	05-26-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	346	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,133.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,932.10
Transmission Charge	0.3048/kWh	235.61
System Loss Charge	0.8231/kWh	636.26
Sub-Total		4,803.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,134.00	182.68
Sub-Total		243.60
Government Charges		
Franchise Tax - Local		54.48
Value Added Tax		
Generation		254.37
Transmission		6.01
System Loss		39.49
Distribution		266.01
Others		35.77
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,024.38
CURRENT BILL - JUNE 2016		8,288.73
TOTAL AMOUNT DUE		17,422.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,586.00

Your monthly electricity consumption chart

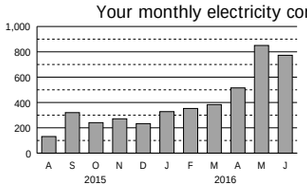

Avg Monthly Usage : 399.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.73		
Less : VAT	601.65		
Amount Net of VAT	7,687.08		
Less: BIR 2306	253.70		
BIR 2307	146.38	VATable Sales	7,687.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,287.00	VAT Zero Rated Sales	0.00
Add : VAT	601.65	VAT Amount	601.65
TOTAL AMOUNT DUE	7,888.65	TOTAL SALES	8,288.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15201/0/10/06-27-2016/60

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. : 739233373330

Collection Ref. Code	: 1861-77-032-4	Premise Address	: 52K SPOLARIUM ST.,SANTO NINO DULJO FATIMA		
Account ID	: 7398733690-3				
Customer Name	: ARCADIO,JENNIFER TABADA	TOTAL AMOUNT DUE	: 17,422.69	Overdue Bill	: 1
Meter Number	: MTR1101014				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73987336903 BC20/197.0/15201/0/10/06-27-2016/60 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180512743149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442905

18013646163

Date : 06-27-2016

BC20/197.0/15208/0339106/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801364616-3

Collection Ref. Code : 1857-24-836-8

Customer Information----------

Name : HALLORINA,MA. MIRALUNA DACSIL

Premise Address : 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2747 EIS6	Pole No	:	0339106
Serial No	:	83303772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1186
Period From	:	05-26-2016	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.89
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		32.27
CURRENT BILL - JUNE 2016		202.45
TOTAL AMOUNT DUE		423.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 221.00

Your monthly electricity consumption chart

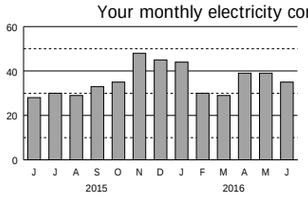

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.45		
Less : VAT	14.32		
Amount Net of VAT	188.13		
Less: BIR 2306	6.08		
BIR 2307	3.43	VATable Sales	188.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.62	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	192.94	TOTAL SALES	202.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15208/0/10/06-27-2016/60

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. : 180512743149

Collection Ref. Code	: 1857-24-836-8	Premise Address	: 52-K SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 1801364616-3				
Customer Name	: HALLORINA,MA. MIRALUNA DACSIL	TOTAL AMOUNT DUE	: 423.76	Overdue Bill	: 1
Meter Number	: 2747 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18013646163 BC20/197.0/15208/0/10/06-27-2016/60 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959947723797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450380

95912459997

Date : 06-27-2016

BC20/197.0/15209/0339092/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591245999-7

Collection Ref. Code : 1861-51-725-4

Customer Information----------

Name : HALLORINA,ELAINE ALIDO

Premise Address : 52K SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117590	Pole No	:	0339092
Serial No	:	40074819	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2451
Period From	:	05-26-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,208.50	124.17
Sub-Total		145.45
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		19.80
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		365.98
CURRENT BILL - JUNE 2016		2,966.96
TOTAL AMOUNT DUE		6,155.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,020.00

Your monthly electricity consumption chart

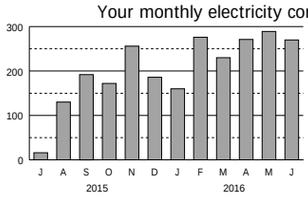

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.96		
Less : VAT	217.83		
Amount Net of VAT	2,749.13		
Less: BIR 2306	91.82		
BIR 2307	52.41	VATable Sales	2,749.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.90	VAT Zero Rated Sales	0.00
Add : VAT	217.83	VAT Amount	217.83
TOTAL AMOUNT DUE	2,822.73	TOTAL SALES	2,966.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15209/0/10/06-27-2016/60

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. : 959947723797

Collection Ref. Code	: 1861-51-725-4	Premise Address	: 52K SPOLARIUM ST.,SITIO BOHOL VILLAGE,DULJO FATIMA, CEBU CITY
Account ID	: 9591245999-7		
Customer Name	: HALLORINA,ELAINE ALIDO	TOTAL AMOUNT DUE	: 6,155.59
Meter Number	: MTR1117590	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95912459997

BC20/197.0/15209/0/10/06-27-2016/60

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655098971923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447870

65514300006

Date : 06-27-2016

BC20/197.0/15400/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551430000-6

Collection Ref. Code : 1821-53-647-9

Customer Information----------

Name : VIODOR,ABUNDIO TM N.

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515151 RGS6	Pole No	:	0339064
Serial No	:	94919772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5275
Period From	:	05-26-2016	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 123.68
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.06
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		55.70
CURRENT BILL - JUNE 2016		399.89
TOTAL AMOUNT DUE		816.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 418.00

Your monthly electricity consumption chart

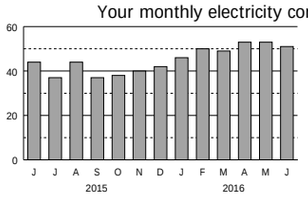

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.89		
Less : VAT	28.83		
Amount Net of VAT	371.06		
Less: BIR 2306	12.21		
BIR 2307	6.94	VATable Sales	371.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.91	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	380.74	TOTAL SALES	399.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15400/0/10/06-27-2016/60

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. : 655098971923

Collection Ref. Code	: 1821-53-647-9	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 6551430000-6				
Customer Name	: VIODOR,ABUNDIO TM N.	TOTAL AMOUNT DUE	: 816.03	Overdue Bill	: 1
Meter Number	: 515151 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65514300006 BC20/197.0/15400/0/10/06-27-2016/60 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145573145642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442509

14504300006

Date : 06-27-2016

BC20/197.0/15500/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450430000-6

Collection Ref. Code : 1841-64-497-8

Customer Information----------

Name : APARRE,TOLOMEO E

Premise Address : 60-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515159 RGS6	Pole No	:	0339064
Serial No	:	88662293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5911
Period From	:	05-26-2016	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.6656/kWh	23.30
System Loss Charge	0.8149/kWh	28.52
Sub-Total		229.86
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.75
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		11.53
Transmission		0.60
System Loss		1.72
Distribution		12.62
Others		3.69
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		49.55
CURRENT BILL - JUNE 2016		412.60
TOTAL AMOUNT DUE		951.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 726.00

Your monthly electricity consumption chart

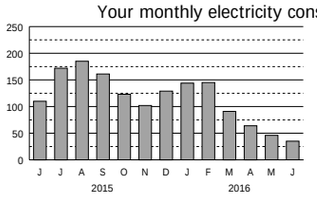

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.60		
Less : VAT	30.16		
Amount Net of VAT	382.44		
Less: BIR 2306	12.87		
BIR 2307	7.32	VATable Sales	382.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.25	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	392.41	TOTAL SALES	412.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15500/0/10/06-27-2016/60

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. : 145573145642

Collection Ref. Code	: 1841-64-497-8	Premise Address	: 60-E SPOLARIUM ST.,DULJO-FATIMA,CEBU CITY
Account ID	: 1450430000-6		
Customer Name	: APARRE,TOLOMEO E	TOTAL AMOUNT DUE	: 951.81
Meter Number	: 515159 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14504300006 BC20/197.0/15500/0/10/06-27-2016/60 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672873768939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437813

67263300005

Date : 06-27-2016

BC20/197.0/15700/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726330000-5

Collection Ref. Code : 1833-62-317-7

Customer Information----------

Name : DUMAGAT,RODRIGO C TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515157 RGS6	Pole No	:	0339050
Serial No	:	78567205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26813
Period From	:	05-26-2016	Prev Rdg	:	26238
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,914.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,924.91
Transmission Charge	0.3048/kWh	175.26
System Loss Charge	0.8231/kWh	473.28
Sub-Total		3,573.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,914.50	138.29
Sub-Total		183.60
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		189.21
Transmission		4.47
System Loss		29.37
Distribution		198.03
Others		26.90
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		762.47
CURRENT BILL - JUNE 2016		6,169.78
TOTAL AMOUNT DUE		13,084.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,500.00

Your monthly electricity consumption chart

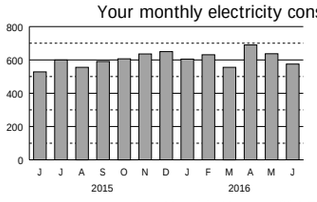

Avg Monthly Usage : 604.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.78		
Less : VAT	447.98		
Amount Net of VAT	5,721.80		
Less: BIR 2306	188.89		
BIR 2307	108.96	VATable Sales	5,721.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,423.95	VAT Zero Rated Sales	0.00
Add : VAT	447.98	VAT Amount	447.98
TOTAL AMOUNT DUE	5,871.93	TOTAL SALES	6,169.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15700/0/10/06-27-2016/60

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. : 672873768939

Collection Ref. Code	: 1833-62-317-7	Premise Address	: SPOLARIUM ST		
Account ID	: 6726330000-5				
Customer Name	: DUMAGAT,RODRIGO C TM	TOTAL AMOUNT DUE	: 13,084.43	Overdue Bill	: 1
Meter Number	: 515157 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67263300005 BC20/197.0/15700/0/10/06-27-2016/60 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024114140084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451086

02415300009

Date : 06-27-2016

BC20/197.0/15800/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241530000-9

Collection Ref. Code : 1833-17-074-1

Customer Information----------

Name : BETINOL,CANDIDA M TM

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	515200 RGS6	Pole No	:	0339064
Serial No	:	18815832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9497
Period From	:	05-26-2016	Prev Rdg	:	9345
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.78
CURRENT BILL - JUNE 2016		1,632.84
TOTAL AMOUNT DUE		3,360.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,688.00

Your monthly electricity consumption chart

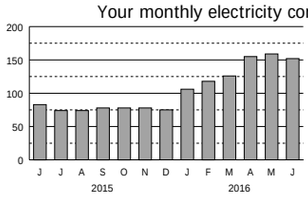

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.84		
Less : VAT	118.63		
Amount Net of VAT	1,514.21		
Less: BIR 2306	50.03		
BIR 2307	28.84	VATable Sales	1,514.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.34	VAT Zero Rated Sales	0.00
Add : VAT	118.63	VAT Amount	118.63
TOTAL AMOUNT DUE	1,553.97	TOTAL SALES	1,632.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15800/0/10/06-27-2016/60

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. : 024114140084

Collection Ref. Code : 1833-17-074-1

Account ID : 0241530000-9

Customer Name : BETINOL,CANDIDA M TM

Meter Number : 515200 RGS6

Period : May 2016

Premise Address : DULJO

TOTAL AMOUNT DUE : 3,360.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02415300009 BC20/197.0/15800/0/10/06-27-2016/60 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124238092124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450066

12415300008

Date : 06-27-2016

BC20/197.0/15900/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241530000-8

Collection Ref. Code : 1833-17-077-6

Customer Information----------

Name : PETALCORIN,JUANITA T TM

Premise Address : SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515148 RGS6	Pole No	:	0339064
Serial No	:	87179464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3498
Period From	:	05-26-2016	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 175.28
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - JUNE 2016		218.90
TOTAL AMOUNT DUE		429.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 310.00

Your monthly electricity consumption chart

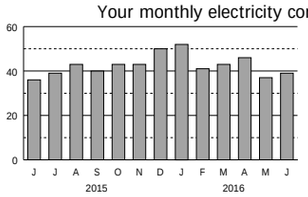

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.90		
Less : VAT	15.23		
Amount Net of VAT	203.67		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	203.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.48	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	208.71	TOTAL SALES	218.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/15900/0/10/06-27-2016/60

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. : 124238092124

Collection Ref. Code	: 1833-17-077-6	Premise Address	: SPOLARIUM ST		
Account ID	: 1241530000-8				
Customer Name	: PETALCORIN,JUANITA T TM	TOTAL AMOUNT DUE	: 429.46	Overdue Bill	: 1
Meter Number	: 515148 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12415300008 BC20/197.0/15900/0/10/06-27-2016/60 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220022498120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446211

22094300005

Date : 06-27-2016

BC20/197.0/16100/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209430000-5

Collection Ref. Code : 1831-68-914-6

Customer Information----------

Name : ANANA,ALFREDO A TM

Premise Address : DULHO SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	515152 RGS6	Pole No	:	0339064
Serial No	:	81659228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6231
Period From	:	05-26-2016	Prev Rdg	:	6068
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.21
CURRENT BILL - JUNE 2016		1,749.53
TOTAL AMOUNT DUE		3,553.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,845.00

Your monthly electricity consumption chart

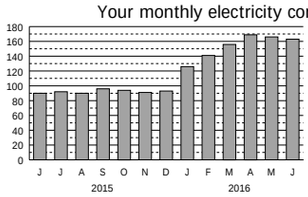

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.53		
Less : VAT	127.05		
Amount Net of VAT	1,622.48		
Less: BIR 2306	53.55		
BIR 2307	30.90	VATable Sales	1,622.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.03	VAT Zero Rated Sales	0.00
Add : VAT	127.05	VAT Amount	127.05
TOTAL AMOUNT DUE	1,665.08	TOTAL SALES	1,749.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16100/0/10/06-27-2016/60

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. : 220022498120

Collection Ref. Code	: 1831-68-914-6	Premise Address	: DULHO SPOLARIUM ST		
Account ID	: 2209430000-5				
Customer Name	: ANANA,ALFREDO A TM	TOTAL AMOUNT DUE	: 3,553.73	Overdue Bill	: 1
Meter Number	: 515152 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22094300005 BC20/197.0/16100/0/10/06-27-2016/60 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282732095337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445189

28264300006

Date : 06-27-2016

BC20/197.0/16200/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826430000-6

Collection Ref. Code : 1823-79-056-9

Customer Information----------

Name : ANABIEZA,JOCELYN M1 R

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515183 RGS6	Pole No	:	0339064
Serial No	:	83667168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5489
Period From	:	05-26-2016	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	40	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.18
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		156.63
CURRENT BILL - JUNE 2016		1,267.43
TOTAL AMOUNT DUE		2,543.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,423.00

Your monthly electricity consumption chart

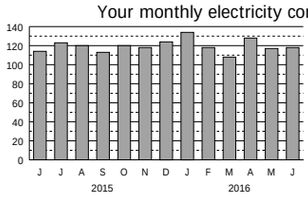

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.43		
Less : VAT	92.08		
Amount Net of VAT	1,175.35		
Less: BIR 2306	38.82		
BIR 2307	22.38	VATable Sales	1,175.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.15	VAT Zero Rated Sales	0.00
Add : VAT	92.08	VAT Amount	92.08
TOTAL AMOUNT DUE	1,206.23	TOTAL SALES	1,267.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16200/0/10/06-27-2016/60

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. : 282732095337

Collection Ref. Code	: 1823-79-056-9	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY		
Account ID	: 2826430000-6				
Customer Name	: ANABIEZA,JOCELYN M1 R	TOTAL AMOUNT DUE	: 2,543.83	Overdue Bill	: 1
Meter Number	: 515183 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28264300006 BC20/197.0/16200/0/10/06-27-2016/60 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482904658690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444165

48264300004

Date : 06-27-2016

BC20/197.0/16300/0339064/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826430000-4

Collection Ref. Code : 1823-79-062-3

Customer Information----------

Name : ANABIEZA,JOCELYN M2 R

Premise Address : 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515176 RGS6	Pole No	:	0339064
Serial No	:	62398201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5999
Period From	:	05-26-2016	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	20	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.13
CURRENT BILL - JUNE 2016		1,339.46
TOTAL AMOUNT DUE		3,089.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,330.00

Your monthly electricity consumption chart

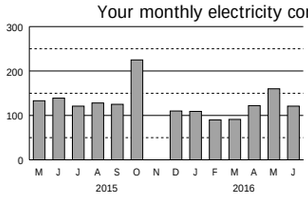

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.46		
Less : VAT	98.68		
Amount Net of VAT	1,240.78		
Less: BIR 2306	41.60		
BIR 2307	23.66	VATable Sales	1,240.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.52	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,274.20	TOTAL SALES	1,339.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16300/0/10/06-27-2016/60

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. : 482904658690

Collection Ref. Code	: 1823-79-062-3	Premise Address	: 52-K SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 4826430000-4		
Customer Name	: ANABIEZA,JOCELYN M2 R	TOTAL AMOUNT DUE	: 3,089.36 Overdue Bill : 1
Meter Number	: 515176 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48264300004 BC20/197.0/16300/0/10/06-27-2016/60 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954979326011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446965

95474300001

Date : 06-27-2016

BC20/197.0/16400/0339050/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547430000-1

Collection Ref. Code : 1839-16-365-8

Customer Information----------

Name : UMPAD,FRANCISCO A

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	MTR1063291	Pole No	:	0339050
Serial No	:	40009883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5282
Period From	:	05-26-2016	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,785.47
Transmission Charge	0.3048/kWh	106.98
System Loss Charge	0.8231/kWh	288.91
Sub-Total		2,181.36
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		115.51
Transmission		2.73
System Loss		17.94
Distribution		121.12
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		462.19
CURRENT BILL - JUNE 2016		3,737.57
TOTAL AMOUNT DUE		6,590.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,532.52

Your monthly electricity consumption chart

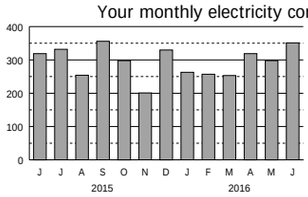

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.57		
Less : VAT	270.41		
Amount Net of VAT	3,467.16		
Less: BIR 2306	114.04		
BIR 2307	66.00	VATable Sales	3,467.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.12	VAT Zero Rated Sales	0.00
Add : VAT	270.41	VAT Amount	270.41
TOTAL AMOUNT DUE	3,557.53	TOTAL SALES	3,737.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16400/0/10/06-27-2016/60

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. : 954979326011

Collection Ref. Code	: 1839-16-365-8	Premise Address	: DULJO		
Account ID	: 9547430000-1				
Customer Name	: UMPAD,FRANCISCO A	TOTAL AMOUNT DUE	: 6,590.59	Overdue Bill	: 1
Meter Number	: MTR1063291				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95474300001 BC20/197.0/16400/0/10/06-27-2016/60 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260861766486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450839

26063300003

Date : 06-27-2016

BC20/197.0/16800/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606330000-3

Collection Ref. Code : 1827-62-053-6

Customer Information----------

Name : ILLUSTRISIMO,EVAN P

Premise Address : DULJO

TIN :

Metering Information----------

Meter No	:	524378 RGS6	Pole No	:	0339071
Serial No	:	79703360	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2026
Period From	:	05-26-2016	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.95
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		54.76
CURRENT BILL - JUNE 2016		391.54
TOTAL AMOUNT DUE		855.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 831.00

Your monthly electricity consumption chart

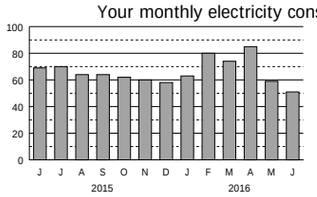

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.54		
Less : VAT	27.94		
Amount Net of VAT	363.60		
Less: BIR 2306	11.84		
BIR 2307	6.79	VATable Sales	363.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.97	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	372.91	TOTAL SALES	391.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16800/0/10/06-27-2016/60

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. : 260861766486

Collection Ref. Code	: 1827-62-053-6	Premise Address	: DULJO		
Account ID	: 2606330000-3				
Customer Name	: ILLUSTRISIMO,EVAN P	TOTAL AMOUNT DUE	: 855.20	Overdue Bill	: 1
Meter Number	: 524378 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26063300003 BC20/197.0/16800/0/10/06-27-2016/60 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664430662825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453684

66429656060

Date : 06-27-2016

BC20/197.0/16901/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642965606-0

Collection Ref. Code : 1855-47-950-8

Customer Information----------

Name : GAYO,VIVIAN REFORMADO

Premise Address : 32-E SPOLARIUM ST.

TIN :

Metering Information----------

Meter No	:	323305 GS6	Pole No	:	0339071
Serial No	:	47685034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6029
Period From	:	05-26-2016	Prev Rdg	:	5800
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.15
CURRENT BILL - JUNE 2016		2,452.64
TOTAL AMOUNT DUE		4,854.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,230.00

Your monthly electricity consumption chart

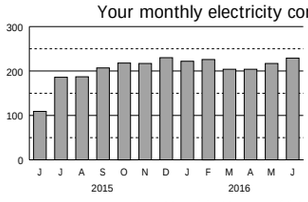

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.64		
Less : VAT	177.94		
Amount Net of VAT	2,274.70		
Less: BIR 2306	75.04		
BIR 2307	43.31	VATable Sales	2,274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.35	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,334.29	TOTAL SALES	2,452.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16901/0/10/06-27-2016/60

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. : 664430662825

Collection Ref. Code	: 1855-47-950-8	Premise Address	: 32-E SPOLARIUM ST.		
Account ID	: 6642965606-0				
Customer Name	: GAYO,VIVIAN REFORMADO	TOTAL AMOUNT DUE	: 4,854.62	Overdue Bill	: 1
Meter Number	: 323305 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66429656060 BC20/197.0/16901/0/10/06-27-2016/60 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804766644050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437639

80495655203

Date : 06-27-2016

BC20/197.0/16902/0339071/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049565520-3

Collection Ref. Code : 1855-61-995-4

Customer Information----------

Name : AMPER,GEMMA BRANZUELA

Premise Address : 32-E SPOLARIUM STREET,DULJO

TIN :

Metering Information----------

Meter No	:	414954 GS6	Pole No	:	0339071
Serial No	:	70854168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7939
Period From	:	05-26-2016	Prev Rdg	:	7774
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	322	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.88
CURRENT BILL - JUNE 2016		1,771.22
TOTAL AMOUNT DUE		3,610.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,832.00

Your monthly electricity consumption chart

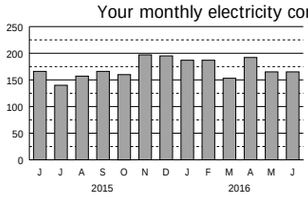

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.22		
Less : VAT	128.63		
Amount Net of VAT	1,642.59		
Less: BIR 2306	54.24		
BIR 2307	31.28	VATable Sales	1,642.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.07	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,685.70	TOTAL SALES	1,771.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/16902/0/10/06-27-2016/60

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. : 804766644050

Collection Ref. Code	: 1855-61-995-4	Premise Address	: 32-E SPOLARIUM STREET,DULJO		
Account ID	: 8049565520-3				
Customer Name	: AMPER,GEMMA BRANZUELA	TOTAL AMOUNT DUE	: 3,610.61	Overdue Bill	: 1
Meter Number	: 414954 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80495655203 BC20/197.0/16902/0/10/06-27-2016/60 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756895238242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448098

75671644476

Date : 06-27-2016

BC20/197.0/17101/0339043/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567164447-6

Collection Ref. Code : 1855-54-425-3

Customer Information----------

Name : LLANITA,LEAH MALATA

Premise Address : 32-E SPOLARIUM,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000183 EFS6	Pole No	:	0339043
Serial No	:	118019805	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4469
Period From	:	05-26-2016	Prev Rdg	:	4318
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.52
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		200.10
CURRENT BILL - JUNE 2016		1,619.27
TOTAL AMOUNT DUE		3,209.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,717.00

Your monthly electricity consumption chart

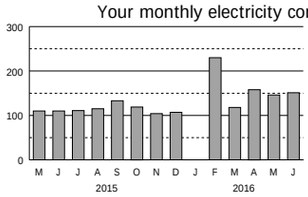

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.27		
Less : VAT	117.53		
Amount Net of VAT	1,501.74		
Less: BIR 2306	49.57		
BIR 2307	28.60	VATable Sales	1,501.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,423.57	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,541.10	TOTAL SALES	1,619.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/17101/0/10/06-27-2016/60

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. : 756895238242

Collection Ref. Code	: 1855-54-425-3	Premise Address	: 32-E SPOLARIUM,DULJO-FATIMA,CEBU CITY		
Account ID	: 7567164447-6				
Customer Name	: LLANITA,LEAH MALATA	TOTAL AMOUNT DUE	: 3,209.67	Overdue Bill	: 1
Meter Number	: 000183 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75671644476 BC20/197.0/17101/0/10/06-27-2016/60 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036241523238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436245

03604300008

Date : 06-27-2016

BC20/197.0/25200/0339470/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360430000-8

Collection Ref. Code : 1841-64-524-9

Customer Information----------

Name : LAPITAJE,GERMAN S

Premise Address : 4-D CARLOCK ST. COR TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515376 RGS6	Pole No	:	0339470
Serial No	:	75548201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2928
Period From	:	05-26-2016	Prev Rdg	:	2878
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	320	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.04
CURRENT BILL - JUNE 2016		337.78
TOTAL AMOUNT DUE		560.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 400.00

Your monthly electricity consumption chart

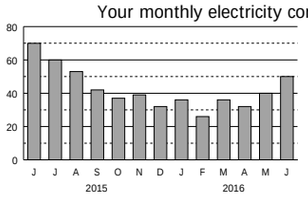

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.78		
Less : VAT	24.04		
Amount Net of VAT	313.74		
Less: BIR 2306	10.21		
BIR 2307	5.80	VATable Sales	313.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.73	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	321.77	TOTAL SALES	337.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/197.0/25200/0/10/06-27-2016/60

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. : 036241523238

Collection Ref. Code	: 1841-64-524-9	Premise Address	: 4-D CARLOCK ST. COR TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 0360430000-8		
Customer Name	: LAPITAJE,GERMAN S	TOTAL AMOUNT DUE	: 560.49 Overdue Bill : 1
Meter Number	: 515376 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03604300008

BC20/197.0/25200/0/10/06-27-2016/60

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499948878906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455114

49994300009

Date : 06-27-2016

BC20/214.0/1700/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999430000-9

Collection Ref. Code : 1831-73-671-3

Customer Information----------

Name : APARECE,RENATO G TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	515507 GS6	Pole No	:	0414455
Serial No	:	53013590	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8086
Period From	:	05-26-2016	Prev Rdg	:	7943
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,852.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,852.00	97.04
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		14.27
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		198.14
CURRENT BILL - JUNE 2016		1,609.31
TOTAL AMOUNT DUE		6,461.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,000.00

Your monthly electricity consumption chart

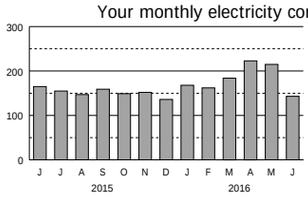

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.31		
Less : VAT	119.44		
Amount Net of VAT	1,489.87		
Less: BIR 2306	50.31		
BIR 2307	28.44	VATable Sales	1,489.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.12	VAT Zero Rated Sales	0.00
Add : VAT	119.44	VAT Amount	119.44
TOTAL AMOUNT DUE	1,530.56	TOTAL SALES	1,609.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1700/0/10/06-27-2016/60

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. : 499948878906

Collection Ref. Code	: 1831-73-671-3	Premise Address	: SAWANG CALERO		
Account ID	: 4999430000-9				
Customer Name	: APARECE,RENATO G TM	TOTAL AMOUNT DUE	: 6,461.46	Overdue Bill	: 2
Meter Number	: 515507 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49994300009 BC20/214.0/1700/0/10/06-27-2016/60 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741982757633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439023

74105300003

Date : 06-27-2016

BC20/214.0/2000/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410530000-3

Collection Ref. Code : 1843-92-779-9

Customer Information----------

Name : PANTILAG,JEFFREY V

Premise Address : #21 CARLOCK ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515578 GS6	Pole No	:	0414455
Serial No	:	70963385	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5742
Period From	:	05-26-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	319	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 55.72
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.95
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		106.97
CURRENT BILL - JUNE 2016		836.78
TOTAL AMOUNT DUE		1,268.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 710.00

Your monthly electricity consumption chart

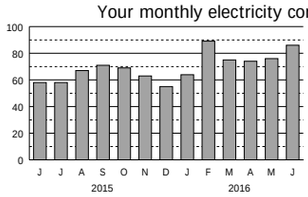

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.78		
Less : VAT	60.52		
Amount Net of VAT	776.26		
Less: BIR 2306	25.54		
BIR 2307	14.71	VATable Sales	776.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.01	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	796.53	TOTAL SALES	836.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2000/0/10/06-27-2016/60

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. : 741982757633

Collection Ref. Code	: 1843-92-779-9	Premise Address	: #21 CARLOCK ST.,SAWANG CALERO,CEBU CITY
Account ID	: 7410530000-3		
Customer Name	: PANTILAG,JEFFREY V	TOTAL AMOUNT DUE	: 1,268.13 Overdue Bill : 1
Meter Number	: 515578 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74105300003 BC20/214.0/2000/0/10/06-27-2016/60 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243973581393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440263

24362300006

Date : 06-27-2016

BC20/214.0/2200/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436230000-6

Collection Ref. Code : 1811-67-152-7

Customer Information----------

Name : DIGNOS,JULITO

Premise Address : 258D C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513780 GS6	Pole No	:	0414455
Serial No	:	61265955	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6699
Period From	:	05-26-2016	Prev Rdg	:	6551
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.17
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		195.91
CURRENT BILL - JUNE 2016		1,585.17
TOTAL AMOUNT DUE		3,051.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,922.00

Your monthly electricity consumption chart

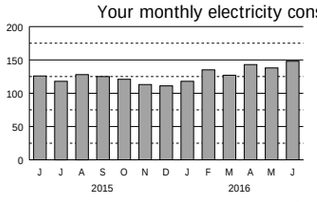

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.17		
Less : VAT	114.99		
Amount Net of VAT	1,470.18		
Less: BIR 2306	48.50		
BIR 2307	27.99	VATable Sales	1,470.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.69	VAT Zero Rated Sales	0.00
Add : VAT	114.99	VAT Amount	114.99
TOTAL AMOUNT DUE	1,508.68	TOTAL SALES	1,585.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2200/0/10/06-27-2016/60

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. : 243973581393

Collection Ref. Code : 1811-67-152-7

Account ID : 2436230000-6

Customer Name : DIGNOS,JULITO

Meter Number : 513780 GS6

Period : May 2016

Premise Address : 258D C PADILLA ST

TOTAL AMOUNT DUE : 3,051.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24362300006

BC20/214.0/2200/0/10/06-27-2016/60

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543908457164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440743

54362300003

Date : 06-27-2016

BC20/214.0/2300/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436230000-3

Collection Ref. Code : 1811-67-167-5

Customer Information----------

Name : DAKOYKOY,ELEUTERIO

Premise Address : 254 F C PADILL AST

TIN :

Metering Information----------

Meter No	:	515613 GS6	Pole No	:	0414455
Serial No	:	71972122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16690
Period From	:	05-26-2016	Prev Rdg	:	16512
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,084.50	41.69
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.19
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		236.34
CURRENT BILL - JUNE 2016		1,912.58
TOTAL AMOUNT DUE		3,997.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,175.00

Your monthly electricity consumption chart

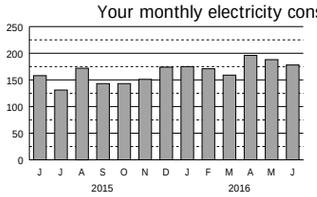

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.58		
Less : VAT	138.97		
Amount Net of VAT	1,773.61		
Less: BIR 2306	58.60		
BIR 2307	33.78	VATable Sales	1,773.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.23	VAT Zero Rated Sales	0.00
Add : VAT	138.97	VAT Amount	138.97
TOTAL AMOUNT DUE	1,820.20	TOTAL SALES	1,912.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2300/0/10/06-27-2016/60

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. : 543908457164

Collection Ref. Code	: 1811-67-167-5	Premise Address	: 254 F C PADILL AST		
Account ID	: 5436230000-3				
Customer Name	: DAKOYKOY,ELEUTERIO	TOTAL AMOUNT DUE	: 3,997.13	Overdue Bill	: 1
Meter Number	: 515613 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54362300003 BC20/214.0/2300/0/10/06-27-2016/60 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633506239271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434895

63362300004

Date : 06-27-2016

BC20/214.0/2400/0414455/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336230000-4

Collection Ref. Code : 1811-67-101-2

Customer Information----------

Name : CATALAN,LORETO S

Premise Address : 15-B CARLOCK ST BET.,TUPAS & C PADILLA STS.

TIN :

Metering Information----------

Meter No	:	515592 GS6	Pole No	:	0414455
Serial No	:	71971001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3463
Period From	:	05-26-2016	Prev Rdg	:	3414
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.88
CURRENT BILL - JUNE 2016		329.64
TOTAL AMOUNT DUE		875.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 590.00

Your monthly electricity consumption chart

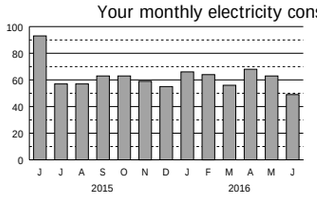

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.64		
Less : VAT	23.42		
Amount Net of VAT	306.22		
Less: BIR 2306	9.95		
BIR 2307	5.66	VATable Sales	306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.61	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	314.03	TOTAL SALES	329.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2400/0/10/06-27-2016/60

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. : 633506239271

Collection Ref. Code : 1811-67-101-2

Account ID : 6336230000-4

Customer Name : CATALAN,LORETO S

Meter Number : 515592 GS6

Period : May 2016

Premise Address : 15-B CARLOCK ST BET.,TUPAS & C PADILLA STS.

TOTAL AMOUNT DUE : 875.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63362300004

BC20/214.0/2400/0/10/06-27-2016/60

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600975785285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455743

60044100000

Date : 06-28-2016

BC21/81.0/4200/0441885/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004410000-0

Collection Ref. Code : 1837-99-155-3

Customer Information----------

Name : SARIEGO,VICTORIANO P

Premise Address : PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309053 GS6	Pole No	:	0441885
Serial No	:	45678261	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	33932
Period From	:	05-27-2016	Prev Rdg	:	32941
No of Days	:	31	Diff Rdg	:	991
Avg kWh/day	:	31.97	Registered	:	991
Conn Load	:	410	Billed kWh	:	991

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,350.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,041.02
Transmission Charge	0.3048/kWh	302.06
System Loss Charge	0.8231/kWh	815.69
Sub-Total		6,158.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,734.84
Supply Charge	0.4118/kWh	408.09
Metering Charge	0.6989/kWh	692.61
	5.00/month	5.00
Sub-Total		2,840.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 14,350.00	287.00
Sub-Total		365.09
Government Charges		
Franchise Tax - Local		70.23
Value Added Tax		
Generation		326.12
Transmission		7.71
System Loss		50.63
Distribution		340.86
Others		52.24
Universal Charge		
Missionary Electrification	0.1561/kWh	154.69
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.88
Sub-Total		1,319.90
CURRENT BILL - JUNE 2016		10,684.30
TOTAL AMOUNT DUE		25,034.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 14,639.21

Your monthly electricity consumption chart

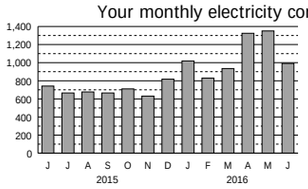

Avg Monthly Usage : 873.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,684.30		
Less : VAT	777.56		
Amount Net of VAT	9,906.74		
Less: BIR 2306	327.83		
BIR 2307	188.69	VATable Sales	9,906.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,390.22	VAT Zero Rated Sales	0.00
Add : VAT	777.56	VAT Amount	777.56
TOTAL AMOUNT DUE	10,167.78	TOTAL SALES	10,684.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/4200/0/10/06-28-2016/60

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. : 600975785285

Collection Ref. Code	: 1837-99-155-3	Premise Address	: PANGANIBAN ST,PAHINA CENTRAL,CEBU CITY		
Account ID	: 6004410000-0				
Customer Name	: SARIEGO,VICTORIANO P	TOTAL AMOUNT DUE	: 25,034.43	Overdue Bill	: 1
Meter Number	: 309053 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60044100000

BC21/81.0/4200/0/10/06-28-2016/60

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034070547884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456142

03440134652

Date : 06-28-2016

BC21/81.0/7301/0489233/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344013465-2

Collection Ref. Code : 1853-69-698-6

Customer Information----------

Name : CAIZ,WILMA MIOLE

Premise Address : 409-E,SANCIANGKO STREET,PAHINA CENTRAL CEBU

TIN :

Metering Information----------

Meter No	:	519263 GS6	Pole No	:	0489233
Serial No	:	71830503	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7548
Period From	:	05-27-2016	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		202.92
CURRENT BILL - JUNE 2016		1,642.84
TOTAL AMOUNT DUE		3,813.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,074.00

Your monthly electricity consumption chart

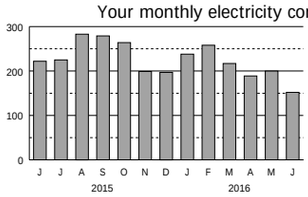

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.84		
Less : VAT	119.70		
Amount Net of VAT	1,523.14		
Less: BIR 2306	50.47		
BIR 2307	29.01	VATable Sales	1,523.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.66	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,563.36	TOTAL SALES	1,642.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/7301/0/10/06-28-2016/60

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. : 034070547884

Collection Ref. Code	: 1853-69-698-6	Premise Address	: 409-E,SANCIANGKO STREET,PAHINA CENTRAL CEBU
Account ID	: 0344013465-2		
Customer Name	: CAIZ,WILMA MIOLE	TOTAL AMOUNT DUE	: 3,813.22 Overdue Bill : 1
Meter Number	: 519263 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03440134652 BC21/81.0/7301/0/10/06-28-2016/60 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368599429882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456323

36854699414

Date : 06-28-2016

BC21/217.0/11101/0339204/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685469941-4

Collection Ref. Code : 1855-74-320-5

Customer Information----------

Name : AMAD,JACKIE LOUR GALARIANA

Premise Address : 66-I SPOLARIUM ST,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000796 EFS6	Pole No	:	0339204
Serial No	:	117731809	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1831
Period From	:	05-27-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.87
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		41.21
CURRENT BILL - JUNE 2016		276.55
TOTAL AMOUNT DUE		457.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 448.00

Your monthly electricity consumption chart

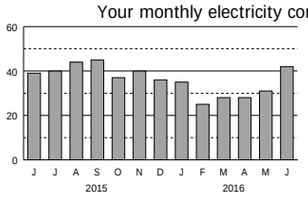

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.55		
Less : VAT	19.43		
Amount Net of VAT	257.12		
Less: BIR 2306	8.24		
BIR 2307	4.74	VATable Sales	257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.14	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	263.57	TOTAL SALES	276.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/11101/0/10/06-28-2016/60

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. : 368599429882

Collection Ref. Code	: 1855-74-320-5	Premise Address	: 66-I SPOLARIUM ST,DULJO FATIMA,CEBU CITY		
Account ID	: 3685469941-4				
Customer Name	: AMAD,JACKIE LOUR GALARIANA	TOTAL AMOUNT DUE	: 457.71	Overdue Bill	: 1
Meter Number	: 000796 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36854699414

BC21/217.0/11101/0/10/06-28-2016/60

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501148451874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456143

50192523830

Date : 06-28-2016

BC21/217.0/15200/0339155/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019252383-0

Collection Ref. Code : 1853-50-956-6

Customer Information----------

Name : MONTALBAN,DOLORES ALFECHE

Premise Address : SPOLARIUM ST.,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	472340 GS6	Pole No	:	0339155
Serial No	:	54197519	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2689
Period From	:	05-27-2016	Prev Rdg	:	2637
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 131.97
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.95
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		56.05
CURRENT BILL - JUNE 2016		401.02
TOTAL AMOUNT DUE		956.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 334.00

Your monthly electricity consumption chart

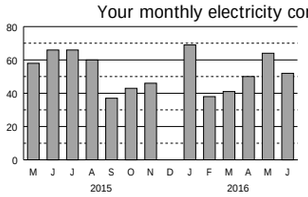

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.02		
Less : VAT	28.68		
Amount Net of VAT	372.34		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	372.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.23	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	381.91	TOTAL SALES	401.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/15200/0/10/06-28-2016/60

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. : 501148451874

Collection Ref. Code	: 1853-50-956-6	Premise Address	: SPOLARIUM ST.,DULJO FATIMA		
Account ID	: 5019252383-0				
Customer Name	: MONTALBAN,DOLORES ALFECHE	TOTAL AMOUNT DUE	: 956.58	Overdue Bill	: 1
Meter Number	: 472340 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50192523830 BC21/217.0/15200/0/10/06-28-2016/60 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934858023141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456176

93458532137

Date : 06-28-2016

BC21/217.0/23300/0412821/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345853213-7

Collection Ref. Code : 1861-21-497-9

Customer Information----------

Name : MERCADO,VIRGINIA LABIOGO

Premise Address : 2 F CARLOCK,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106942	Pole No	:	0412821
Serial No	:	129126816	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3000
Period From	:	05-27-2016	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	346	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		280.44
CURRENT BILL - JUNE 2016		2,270.72
TOTAL AMOUNT DUE		5,408.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,950.00

Your monthly electricity consumption chart

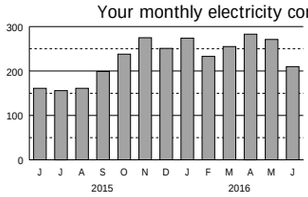

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.72		
Less : VAT	165.46		
Amount Net of VAT	2,105.26		
Less: BIR 2306	69.75		
BIR 2307	40.10	VATable Sales	2,105.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.41	VAT Zero Rated Sales	0.00
Add : VAT	165.46	VAT Amount	165.46
TOTAL AMOUNT DUE	2,160.87	TOTAL SALES	2,270.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23300/0/10/06-28-2016/60

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. : 934858023141

Collection Ref. Code	: 1861-21-497-9	Premise Address	: 2 F CARLOCK,DULJO FATIMA, CEBU CITY		
Account ID	: 9345853213-7				
Customer Name	: MERCADO,VIRGINIA LABIOGO	TOTAL AMOUNT DUE	: 5,408.78	Overdue Bill	: 1
Meter Number	: MTR1106942				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93458532137 BC21/217.0/23300/0/10/06-28-2016/60 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001341871589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456216

00134300003

Date : 06-28-2016

BC21/217.0/23600/0414385/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013430000-3

Collection Ref. Code : 1829-91-455-3

Customer Information----------

Name : ELARCOSA,RAUL TONILON

Premise Address : 4-D TUPAS CARLOCK ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5481 EIS6	Pole No	:	0414385
Serial No	:	34495380	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5023
Period From	:	05-27-2016	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	346	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		62.38
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.70
CURRENT BILL - JUNE 2016		2,230.87
TOTAL AMOUNT DUE		4,530.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,135.00

Your monthly electricity consumption chart

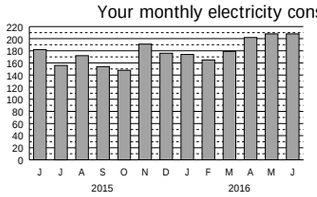

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.87		
Less : VAT	161.96		
Amount Net of VAT	2,068.91		
Less: BIR 2306	68.31		
BIR 2307	39.40	VATable Sales	2,068.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.20	VAT Zero Rated Sales	0.00
Add : VAT	161.96	VAT Amount	161.96
TOTAL AMOUNT DUE	2,123.16	TOTAL SALES	2,230.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23600/0/10/06-28-2016/60

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. : 001341871589

Collection Ref. Code	: 1829-91-455-3	Premise Address	: 4-D TUPAS CARLOCK ST.,SAWANG CALERO, CEBU CITY
Account ID	: 0013430000-3		
Customer Name	: ELARCOSA,RAUL TONILON	TOTAL AMOUNT DUE	: 4,530.23 Overdue Bill : 1
Meter Number	: 5481 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00134300003 BC21/217.0/23600/0/10/06-28-2016/60 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101944836545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456429

10134300002

Date : 06-28-2016

BC21/217.0/23900/0412842/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013430000-2

Collection Ref. Code : 1829-91-461-8

Customer Information----------

Name : TABAR,OSCAR T TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	496056 GS6	Pole No	:	0412842
Serial No	:	80825083	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6743
Period From	:	05-27-2016	Prev Rdg	:	6648
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		6.07
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.12
CURRENT BILL - JUNE 2016		998.42
TOTAL AMOUNT DUE		2,186.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,283.00

Your monthly electricity consumption chart

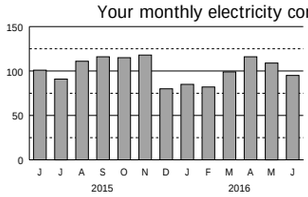

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.42		
Less : VAT	73.31		
Amount Net of VAT	925.11		
Less: BIR 2306	30.92		
BIR 2307	17.60	VATable Sales	925.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.59	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	949.90	TOTAL SALES	998.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/23900/0/10/06-28-2016/60

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. : 101944836545

Collection Ref. Code	: 1829-91-461-8	Premise Address	: SAWANG CALERO		
Account ID	: 1013430000-2				
Customer Name	: TABAR,OSCAR T TM	TOTAL AMOUNT DUE	: 2,186.84	Overdue Bill	: 1
Meter Number	: 496056 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10134300002 BC21/217.0/23900/0/10/06-28-2016/60 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390381705686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39062200009

1005457778

Date : 06-28-2016

BC14/176.5/400/0014155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906220000-9

Collection Ref. Code : 1833-78-827-3

Customer Information----------

Name : GO,JESSICA L

Premise Address : 2B PASEO ANANIAS,MA. LUISA ESTATE PARK,C/O JERRY CALIGUIRE

TIN :

Metering Information----------

Meter No	:	55015GS6	Pole No	:	0014155
Serial No	:	73185069	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	2030
Period From	:	05-19-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	13620	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,877.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,877.50	97.55
Sub-Total		125.44
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		471.29
CURRENT BILL - JUNE 2016		3,814.64
TOTAL AMOUNT DUE		8,691.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2016 - 10,726.00

Your monthly electricity consumption chart

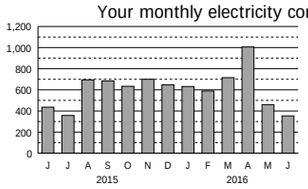

Avg Monthly Usage : 608.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.64		
Less : VAT	277.56		
Amount Net of VAT	3,537.08		
Less: BIR 2306	117.04		
BIR 2307	67.37	VATable Sales	3,537.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.67	VAT Zero Rated Sales	0.00
Add : VAT	277.56	VAT Amount	277.56
TOTAL AMOUNT DUE	3,630.23	TOTAL SALES	3,814.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/400/0/10/06-28-2016/61

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. : 390381705686

Collection Ref. Code : 1833-78-827-3
Account ID : 3906220000-9
Customer Name : GO,JESSICA L
Meter Number : 55015GS6
Period : May 2016

Premise Address : 2B PASEO ANANIAS,MA. LUISA ESTATE PARK,C/O JERRY CALIGUIRE

TOTAL AMOUNT DUE : 8,691.92

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39062200009

BC14/176.5/400/0/10/06-28-2016/61

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451969844380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457263

45104200006

Date : 06-28-2016

BC14/176.5/681/0021400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510420000-6

Collection Ref. Code : 1833-28-605-7

Customer Information----------

Name : DAGONDON,DAYLINDA C

Premise Address : #38 PASEO ANNABELLE MA. LUISA ESTATE PAR,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466575GS6	Pole No	:	0021400
Serial No	:	56679710	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4499
Period From	:	05-19-2016	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4632	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 866.00	17.32
Sub-Total		17.32
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.10
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		2.87
CURRENT BILL - JUNE 2016		25.19
TOTAL AMOUNT DUE		890.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 707.00

Your monthly electricity consumption chart

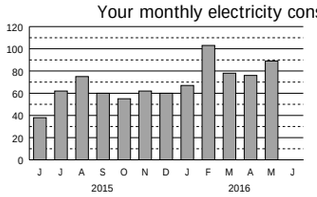

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.19		
Less : VAT	2.70		
Amount Net of VAT	22.49		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.91	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	23.61	TOTAL SALES	25.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/681/0/10/06-28-2016/61

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. : 451969844380

Collection Ref. Code	: 1833-28-605-7	Premise Address	: #38 PASEO ANNABELLE MA. LUISA ESTATE PAR,BANILAD,CEBU CITY
Account ID	: 4510420000-6		
Customer Name	: DAGONDON,DAYLINDA C	TOTAL AMOUNT DUE	: 890.98 Overdue Bill : 1
Meter Number	: 466575GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45104200006 BC14/176.5/681/0/10/06-28-2016/61 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845359847079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456597

84511200002

Date : 06-28-2016

BC14/176.5/770/0021055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451120000-2

Collection Ref. Code : 1809-24-023-9

Customer Information----------

Name : DIAZ,LEONORA A

Premise Address : # 22 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	8716GS6	Pole No	:	0021055
Serial No	:	59021744	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	8984
Period From	:	05-19-2016	Prev Rdg	:	8702
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,807.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 13,807.50	276.15
Sub-Total		298.37
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		38.38
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		401.03
CURRENT BILL - JUNE 2016		3,263.83
TOTAL AMOUNT DUE		17,071.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 9,241.92

Your monthly electricity consumption chart

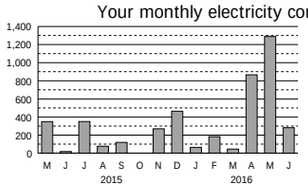

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.83		
Less : VAT	245.21		
Amount Net of VAT	3,018.62		
Less: BIR 2306	103.26		
BIR 2307	57.69	VATable Sales	3,018.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.67	VAT Zero Rated Sales	0.00
Add : VAT	245.21	VAT Amount	245.21
TOTAL AMOUNT DUE	3,102.88	TOTAL SALES	3,263.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/770/0/10/06-28-2016/61

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. : 845359847079

Collection Ref. Code	: 1809-24-023-9	Premise Address	: # 22 PASEO ANNABELLE,MA. LUISA ESTATE PARK		
Account ID	: 8451120000-2				
Customer Name	: DIAZ,LEONORA A	TOTAL AMOUNT DUE	: 17,071.26	Overdue Bill	: 1
Meter Number	: 8716GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84511200002

BC14/176.5/770/0/10/06-28-2016/61

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975514013404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456879

97511200004

Date : 06-28-2016

BC14/176.5/1010/0011822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751120000-4

Collection Ref. Code : 1809-24-260-6

Customer Information----------

Name : GO,DANIEL

Premise Address : #19 PASEO EMELIO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1037778	Pole No	:	0011822
Serial No	:	126818593	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	61505
Period From	:	05-19-2016	Prev Rdg	:	61337
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,887.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 37,214.50	744.29
Sub-Total		757.53
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		92.96
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		313.59
CURRENT BILL - JUNE 2016		2,600.89
TOTAL AMOUNT DUE		7,488.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 32,327.06

Your monthly electricity consumption chart

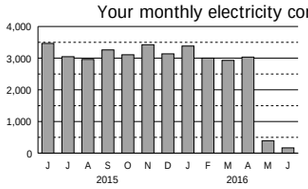

Avg Monthly Usage : 2,716.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.89		
Less : VAT	216.40		
Amount Net of VAT	2,384.49		
Less: BIR 2306	90.82		
BIR 2307	46.09	VATable Sales	2,384.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.58	VAT Zero Rated Sales	0.00
Add : VAT	216.40	VAT Amount	216.40
TOTAL AMOUNT DUE	2,463.98	TOTAL SALES	2,600.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1010/0/10/06-28-2016/61

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. : 975514013404

Collection Ref. Code	: 1809-24-260-6	Premise Address	: #19 PASEO EMELIO,MA. LUISA ESTATE PARK
Account ID	: 9751120000-4		
Customer Name	: GO,DANIEL	TOTAL AMOUNT DUE	: 7,488.17
Meter Number	: MTR1037778	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97511200004 BC14/176.5/1010/0/10/06-28-2016/61 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292558390475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457737

29215100008

Date : 06-28-2016

BC14/189.3/100/0485692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921510000-8

Collection Ref. Code : 1821-84-143-3

Customer Information----------

Name : EMILGO,MARY ANN L

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	283730SS6	Pole No	:	0485692
Serial No	:	35608567	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	28978
Period From	:	05-19-2016	Prev Rdg	:	28927
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		- 105.69
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 6.88
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		58.02
CURRENT BILL - JUNE 2016		420.20
TOTAL AMOUNT DUE		2,153.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,210.25

Your monthly electricity consumption chart

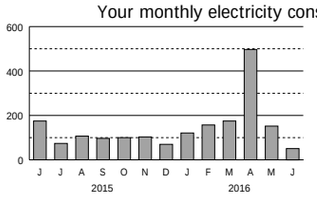

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.20		
Less : VAT	31.01		
Amount Net of VAT	389.19		
Less: BIR 2306	13.12		
BIR 2307	7.30	VATable Sales	389.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.77	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	399.78	TOTAL SALES	420.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/100/0/10/06-28-2016/61

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. : 292558390475

Collection Ref. Code	: 1821-84-143-3	Premise Address	: QUIOT PARDO		
Account ID	: 2921510000-8				
Customer Name	: EMILGO,MARY ANN L	TOTAL AMOUNT DUE	: 2,153.45	Overdue Bill	: 1
Meter Number	: 283730SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29215100008

BC14/189.3/100/0/10/06-28-2016/61

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668038460706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66850740235

1005455474
Date : 06-27-2016
BC14/189.3/2365/0560474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685074023-5
Collection Ref. Code : 1853-24-821-5

Customer Information----------
Name : CALLEDO,HENRY VILLANUEVA
Premise Address : 226-B SABELLANO STREET,UPPER SURAN,KINASANG-AN CEBU CITY
TIN :

Metering Information----------

Meter No	:	543571 GS6	Pole No	:	0560474
Serial No	:	52369444	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	9380
Period From	:	05-19-2016	Prev Rdg	:	9375
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	460	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		1.13
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		1.96
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		9.00
CURRENT BILL - JUNE 2016		60.50
TOTAL AMOUNT DUE		220.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2016 - 2,165.00

Your monthly electricity consumption chart

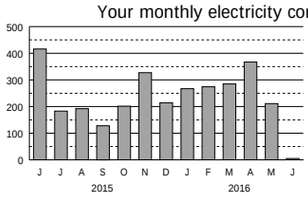

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.50		
Less : VAT	6.23		
Amount Net of VAT	54.27		
Less: BIR 2306	2.61		
BIR 2307	1.04	VATable Sales	54.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	50.62	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	56.85	TOTAL SALES	60.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2365/0/10/06-27-2016/61

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. : 668038460706

Collection Ref. Code	: 1853-24-821-5	Premise Address	: 226-B SABELLANO STREET,UPPER SURAN,KINASANG-AN CEBU CITY
Account ID	: 6685074023-5		
Customer Name	: CALLEDO,HENRY VILLANUEVA	TOTAL AMOUNT DUE	: 220.37
Meter Number	: 543571 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66850740235 BC14/189.3/2365/0/10/06-27-2016/61 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575774712134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457020

57518100003

Date : 06-28-2016

BC14/189.3/3570/0568235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751810000-3

Collection Ref. Code : 1827-91-371-1

Customer Information----------

Name : AUXTERO,ADELAIDA T

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	158968DS6	Pole No	:	0568235
Serial No	:	12532757	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	68221
Period From	:	05-19-2016	Prev Rdg	:	68217
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 30.26
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.34
CURRENT BILL - JUNE 2016		14.39
TOTAL AMOUNT DUE		316.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 521.00

Your monthly electricity consumption chart

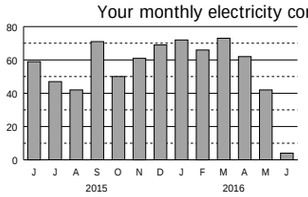

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.39		
Less : VAT	1.34		
Amount Net of VAT	13.05		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	13.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.26	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	13.60	TOTAL SALES	14.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3570/0/10/06-28-2016/61

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. : 575774712134

Collection Ref. Code	: 1827-91-371-1	Premise Address	: SURAN PARDO		
Account ID	: 5751810000-3				
Customer Name	: AUXTERO,ADELAIDA T	TOTAL AMOUNT DUE	: 316.86	Overdue Bill	: 1
Meter Number	: 158968DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57518100003 BC14/189.3/3570/0/10/06-28-2016/61 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728080472595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457806

72858000002

Date : 06-28-2016

BC14/193.3/3210/1000975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285800000-2

Collection Ref. Code : 1841-62-242-7

Customer Information----------

Name : TORRES,JOSEPH V

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4793 EIS6	Pole No	:	1000975
Serial No	:	83296704	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1424
Period From	:	05-19-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		126.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 126.50	2.53
Sub-Total		2.53
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.31
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		0.97
CURRENT BILL - JUNE 2016		8.50
Debit Adjustments		39.19
TOTAL AMOUNT DUE		174.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 525.00

Your monthly electricity consumption chart

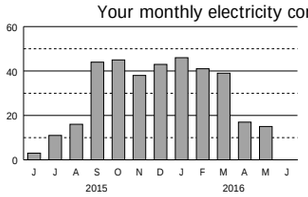

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.91		
Amount Net of VAT	7.59		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.97	TOTAL SALES	8.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3210/0/10/06-28-2016/61

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. : 728080472595

Collection Ref. Code	: 1841-62-242-7	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 7285800000-2				
Customer Name	: TORRES,JOSEPH V	TOTAL AMOUNT DUE	: 174.01	Overdue Bill	: 1
Meter Number	: 4793 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72858000002

BC14/193.3/3210/0/10/06-28-2016/61

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320462556918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457601

32038000009

Date : 06-28-2016

BC15/182.0/600/0475020/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203800000-9

Collection Ref. Code : 1809-34-203-1

Customer Information----------

Name : NACORDA,ASUNCION

Premise Address : 1057N MANGCOPA ST

TIN :

Metering Information----------

Meter No	:	261917GS6	Pole No	:	0475020
Serial No	:	42199642	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	33816
Period From	:	05-20-2016	Prev Rdg	:	33789
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.74
CURRENT BILL - JUNE 2016		117.10
TOTAL AMOUNT DUE		508.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,315.00

Your monthly electricity consumption chart

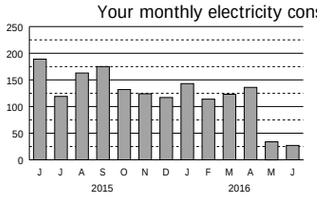

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.10		
Less : VAT	8.15		
Amount Net of VAT	108.95		
Less: BIR 2306	3.50		
BIR 2307	1.92	VATable Sales	108.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.53	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	111.68	TOTAL SALES	117.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/600/0/10/06-28-2016/61

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. : 320462556918

Collection Ref. Code	: 1809-34-203-1	Premise Address	: 1057N MANGCOPA ST		
Account ID	: 3203800000-9				
Customer Name	: NACORDA,ASUNCION	TOTAL AMOUNT DUE	: 508.97	Overdue Bill	: 1
Meter Number	: 261917GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32038000009

BC15/182.0/600/0/10/06-28-2016/61

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901157648920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455497

90138000006

Date : 06-27-2016

BC15/182.0/2540/0536076/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013800000-6

Collection Ref. Code : 1809-34-731-9

Customer Information----------

Name : COLA,VICENTA A

Premise Address : 92-A E SABELLANO ST,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	190985WS6	Pole No	:	0536076
Serial No	:	47521671	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	41195
Period From	:	05-20-2016	Prev Rdg	:	41105
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,475.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 7,475.50	149.51
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		128.05
CURRENT BILL - JUNE 2016		1,017.21
TOTAL AMOUNT DUE		8,492.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 4,610.00

Your monthly electricity consumption chart

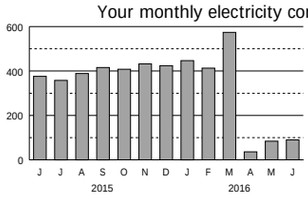

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.21		
Less : VAT	78.50		
Amount Net of VAT	938.71		
Less: BIR 2306	33.07		
BIR 2307	17.92	VATable Sales	938.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.72	VAT Zero Rated Sales	0.00
Add : VAT	78.50	VAT Amount	78.50
TOTAL AMOUNT DUE	966.22	TOTAL SALES	1,017.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2540/0/10/06-27-2016/61

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. : 901157648920

Collection Ref. Code : 1809-34-731-9

Account ID : 9013800000-6

Customer Name : COLA,VICENTA A

Meter Number : 190985WS6

Period : Mar 2016 to May 2016

Premise Address : 92-A E SABELLANO ST,BASAK PARDO

TOTAL AMOUNT DUE : 8,492.86

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90138000006

BC15/182.0/2540/0/10/06-27-2016/61

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252163454552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457357

25209000006

Date : 06-28-2016

BC15/182.0/2650/0536090/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520900000-6

Collection Ref. Code : 1813-72-995-6

Customer Information----------

Name : AMACANIN,ANTONETTE TM L.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487247GS6	Pole No	:	0536090
Serial No	:	72015880	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	3560
Period From	:	05-20-2016	Prev Rdg	:	3502
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 141.57
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.42
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		63.16
CURRENT BILL - JUNE 2016		452.99
TOTAL AMOUNT DUE		1,345.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,670.00

Your monthly electricity consumption chart

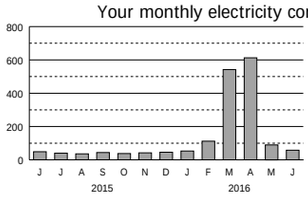

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.99		
Less : VAT	32.60		
Amount Net of VAT	420.39		
Less: BIR 2306	13.83		
BIR 2307	7.86	VATable Sales	420.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.70	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	431.30	TOTAL SALES	452.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/182.0/2650/0/10/06-28-2016/61

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. : 252163454552

Collection Ref. Code	: 1813-72-995-6	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 2520900000-6				
Customer Name	: AMACANIN,ANTONETTE TM L.	TOTAL AMOUNT DUE	: 1,345.73	Overdue Bill	: 1
Meter Number	: 487247GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25209000006 BC15/182.0/2650/0/10/06-28-2016/61 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656236987905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65606300005

BILLING STATEMENT

1005457717

Date : 06-28-2016

BC16/229.3/410/0051470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560630000-5

Collection Ref. Code : 1835-69-608-2

Customer Information----------

Name : L & L VENTURES INC M7

Premise Address : C/O DANAQUE LAMBERTO,FREEDOM ST PEACE VALLEY,CAPITOL HILLS

TIN :

Metering Information----------

Meter No	:	118712DS6	Pole No	:	0051470
Serial No	:	24034955	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	91219
Period From	:	05-22-2016	Prev Rdg	:	91215
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	6700	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 34.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.65
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		2.83
CURRENT BILL - JUNE 2016		9.93
TOTAL AMOUNT DUE		115.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 331.00

Your monthly electricity consumption chart

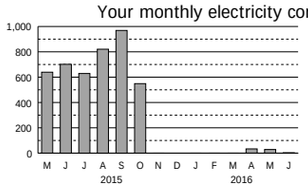

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.93		
Less : VAT	0.86		
Amount Net of VAT	9.07		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	9.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.56	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	9.42	TOTAL SALES	9.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/410/0/10/06-28-2016/61

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. : 656236987905

Collection Ref. Code	: 1835-69-608-2	Premise Address	: C/O DANAQUE LAMBERTO,FREEDOM ST PEACE VALLEY,CAPITOL HILLS
Account ID	: 6560630000-5		
Customer Name	: L & L VENTURES INC M7	TOTAL AMOUNT DUE	: 115.15
Meter Number	: 118712DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65606300005

BC16/229.3/410/0/10/06-28-2016/61

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128179942619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458092

12845832299

Date : 06-28-2016

BC16/229.3/1215/0051433/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284583229-9

Collection Ref. Code : 1859-25-719-4

Customer Information----------

Name : TAN,MICHAEL ANTHONY UY

Premise Address : M4 3 KINDNESS ST. UNIT D,OPRRA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033813	Pole No	:	0051433
Serial No	:	121759958	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3404
Period From	:	05-22-2016	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	2460	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 7.72
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		46.89
CURRENT BILL - JUNE 2016		324.49
Debit Adjustments		257.23
TOTAL AMOUNT DUE		2,603.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,300.00

Your monthly electricity consumption chart

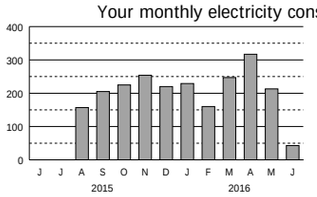

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.49		
Less : VAT	24.33		
Amount Net of VAT	300.16		
Less: BIR 2306	10.30		
BIR 2307	5.59	VATable Sales	300.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.27	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	308.60	TOTAL SALES	324.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/1215/0/10/06-28-2016/61

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. : 128179942619

Collection Ref. Code	: 1859-25-719-4	Premise Address	: M4 3 KINDNESS ST. UNIT D,OPRRA, CEBU CITY
Account ID	: 1284583229-9		
Customer Name	: TAN,MICHAEL ANTHONY UY	TOTAL AMOUNT DUE	: 2,603.86
Meter Number	: MTR1033813	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12845832299 BC16/229.3/1215/0/10/06-28-2016/61 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578722699744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457152

57857524557

Date : 06-28-2016

BC16/229.3/2210/0058081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785752455-7

Collection Ref. Code : 1857-27-398-2

Customer Information----------

Name : ARMECIN,MARI-CRIS ESTANDARTE

Premise Address : WISDOM ST.,PEACEVALLEY,LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1098580	Pole No	:	0058081
Serial No	:	40073737	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	247
Period From	:	05-22-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1239	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,065.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		21.31
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.38
CURRENT BILL - JUNE 2016		29.69
TOTAL AMOUNT DUE		1,095.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2014 - 50.00

Your monthly electricity consumption chart

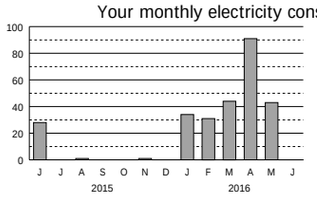

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.69		
Less : VAT	3.18		
Amount Net of VAT	26.51		
Less: BIR 2306	1.33		
BIR 2307	0.53	VATable Sales	26.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.65	VAT Zero Rated Sales	0.00
Add : VAT	3.18	VAT Amount	3.18
TOTAL AMOUNT DUE	27.83	TOTAL SALES	29.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2210/0/10/06-28-2016/61

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. : 578722699744

Collection Ref. Code	: 1857-27-398-2	Premise Address	: WISDOM ST.,PEACEVALLEY,LAHUG		
Account ID	: 5785752455-7				
Customer Name	: ARMECIN,MARI-CRIS ESTANDARTE	TOTAL AMOUNT DUE	: 1,095.17	Overdue Bill	: 1
Meter Number	: MTR1098580				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57857524557 BC16/229.3/2210/0/10/06-28-2016/61 5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028511263035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457881

02881792804

Date : 06-28-2016

BC16/229.3/2785/0050555/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288179280-4

Collection Ref. Code : 1859-31-302-7

Customer Information----------

Name : CIELO,LOVELL BARANDA

Premise Address : PEACE VALLEY,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008697	Pole No	:	0050555
Serial No	:	121754076	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	12588
Period From	:	05-22-2016	Prev Rdg	:	12586
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
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 - JUNE 2016		6.60
TOTAL AMOUNT DUE		877.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5,969.68

Your monthly electricity consumption chart

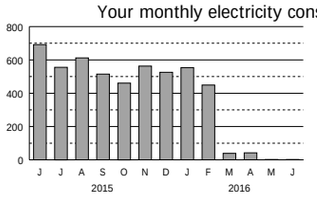

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/2785/0/10/06-28-2016/61

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. : 028511263035

Collection Ref. Code	: 1859-31-302-7	Premise Address	: PEACE VALLEY,LAHUG,CEBU CITY		
Account ID	: 0288179280-4				
Customer Name	: CIELO,LOVELL BARANDA	TOTAL AMOUNT DUE	: 877.04	Overdue Bill	: 1
Meter Number	: MTR1008697				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02881792804

BC16/229.3/2785/0/10/06-28-2016/61

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327608978388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457882

32715300003

Date : 06-28-2016

BC16/229.3/3000/0058170/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271530000-3

Collection Ref. Code : 1811-97-767-7

Customer Information----------

Name : CABRERA,FIORELLO

Premise Address : PEACE VALLEY

TIN :

Metering Information----------

Meter No	:	550777 GS6	Pole No	:	0058170
Serial No	:	25992449	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3169
Period From	:	05-22-2016	Prev Rdg	:	3167
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 14.39
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.09
CURRENT BILL - JUNE 2016		10.85
TOTAL AMOUNT DUE		199.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,636.09

Your monthly electricity consumption chart

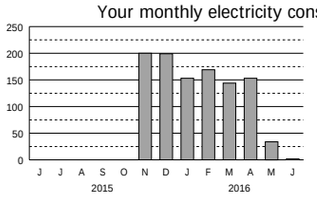

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.85		
Less : VAT	1.06		
Amount Net of VAT	9.79		
Less: BIR 2306	0.43		
BIR 2307	0.18	VATable Sales	9.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	10.24	TOTAL SALES	10.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/3000/0/10/06-28-2016/61

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. : 327608978388

Collection Ref. Code	: 1811-97-767-7	Premise Address	: PEACE VALLEY		
Account ID	: 3271530000-3				
Customer Name	: CABRERA,FIORELLO	TOTAL AMOUNT DUE	: 199.06	Overdue Bill	: 1
Meter Number	: 550777 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32715300003 BC16/229.3/3000/0/10/06-28-2016/61 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237318236193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437173

23734767504

Date : 06-27-2016

BC20/209.2/0/0342841/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373476750-4

Collection Ref. Code : 1859-48-035-7

Customer Information----------

Name : TABUELOG,CARMELITA ARNAIZ

Premise Address : 20 A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029387	Pole No	:	0342841
Serial No	:	39458803	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1090
Period From	:	05-26-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		- 1.81
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.68
CURRENT BILL - JUNE 2016		1,010.24
Debit Adjustments		39.36
TOTAL AMOUNT DUE		2,151.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,021.00

Your monthly electricity consumption chart

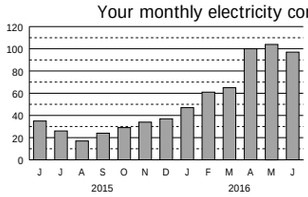

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.24		
Less : VAT	73.84		
Amount Net of VAT	936.40		
Less: BIR 2306	31.16		
BIR 2307	17.80	VATable Sales	936.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.44	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	961.28	TOTAL SALES	1,010.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/0/0/10/06-27-2016/61

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. : 237318236193

Collection Ref. Code	: 1859-48-035-7	Premise Address	: 20 A.LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 2373476750-4				
Customer Name	: TABUELOG,CARMELITA ARNAIZ	TOTAL AMOUNT DUE	: 2,151.54	Overdue Bill	: 1
Meter Number	: MTR1029387				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23734767504 BC20/209.2/0/0/10/06-27-2016/61 5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329471720163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452510

32900300008

Date : 06-27-2016

BC20/209.2/4170/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290030000-8

Collection Ref. Code : 1807-55-494-5

Customer Information----------

Name : PINO,HOSPICIO

Premise Address : 128 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	572119 GS6	Pole No	:	0342862
Serial No	:	92899228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5253
Period From	:	05-26-2016	Prev Rdg	:	5144
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.84
CURRENT BILL - JUNE 2016		1,181.07
TOTAL AMOUNT DUE		2,798.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,621.00

Your monthly electricity consumption chart

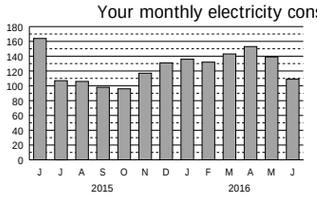

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.07		
Less : VAT	86.15		
Amount Net of VAT	1,094.92		
Less: BIR 2306	36.32		
BIR 2307	20.86	VATable Sales	1,094.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.74	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,123.89	TOTAL SALES	1,181.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4170/0/10/06-27-2016/61

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. : 329471720163

Collection Ref. Code	: 1807-55-494-5	Premise Address	: 128 A LOPEZ ST		
Account ID	: 3290030000-8				
Customer Name	: PINO,HOSPICIO	TOTAL AMOUNT DUE	: 2,798.72	Overdue Bill	: 1
Meter Number	: 572119 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32900300008 BC20/209.2/4170/0/10/06-27-2016/61 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104355851810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10430300003

BILLING STATEMENT

1005437763

Date : 06-27-2016

BC20/209.2/4220/0342862/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043030000-3

Collection Ref. Code : 1811-17-149-4

Customer Information----------

Name : OUR LADY OF REMEDIOS

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1138070	Pole No	:	0342862
Serial No	:	40093404	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16762
Period From	:	05-26-2016	Prev Rdg	:	14425
No of Days	:	31	Diff Rdg	:	2337
Avg kWh/day	:	75.39	Registered	:	2337
Conn Load	:	9620	Billed kWh	:	2337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,178.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,887.85
Transmission Charge	0.6656/kWh	1,555.51
System Loss Charge	0.8149/kWh	1,904.42
Sub-Total		15,347.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,091.15
Supply Charge	0.4118/kWh	962.38
Metering Charge	0.6989/kWh	1,633.33
	5.00/month	5.00
Sub-Total		6,691.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	183.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.23
Surcharge	0.02 of 24,179.00	483.58
Sub-Total		667.73
Government Charges		
Franchise Tax - Local		170.30
Value Added Tax		
Generation		769.06
Transmission		39.69
System Loss		114.70
Distribution		803.02
Others		100.56
Universal Charge		
Missionary Electrification	0.1561/kWh	364.80
Environmental Charge	0.0025/kWh	5.84
NPC Stranded Contract Costs	0.1938/kWh	452.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.79
Sub-Total		3,110.67
CURRENT BILL - JUNE 2016		25,818.04
TOTAL AMOUNT DUE		49,997.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 24,020.00

Your monthly electricity consumption chart

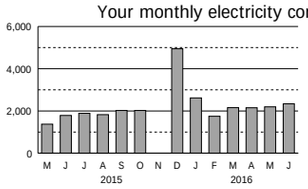

Avg Monthly Usage : 2,236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,818.04		
Less : VAT	1,827.03		
Amount Net of VAT	23,991.01		
Less: BIR 2306	780.21		
BIR 2307	457.55	VATable Sales	23,991.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,753.25	VAT Zero Rated Sales	0.00
Add : VAT	1,827.03	VAT Amount	1,827.03
TOTAL AMOUNT DUE	24,580.28	TOTAL SALES	25,818.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/4220/0/10/06-27-2016/61

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. : 104355851810

Collection Ref. Code	: 1811-17-149-4	Premise Address	: A LOPEZ ST		
Account ID	: 1043030000-3				
Customer Name	: OUR LADY OF REMEDIOS	TOTAL AMOUNT DUE	: 49,997.01	Overdue Bill	: 1
Meter Number	: MTR1138070				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10430300003

BC20/209.2/4220/0/10/06-27-2016/61

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964751156651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453084

96473818423

Date : 06-27-2016

BC20/211.1/0/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647381842-3

Collection Ref. Code : 1851-76-527-1

Customer Information----------

Name : FLORES,FELICIDAD ALFEREZ

Premise Address : 182 A. LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	529730 GS6	Pole No	:	0332253
Serial No	:	81197903	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3603
Period From	:	05-26-2016	Prev Rdg	:	3536
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	333	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.71
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		78.66
CURRENT BILL - JUNE 2016		592.03
TOTAL AMOUNT DUE		1,140.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 596.00

Your monthly electricity consumption chart

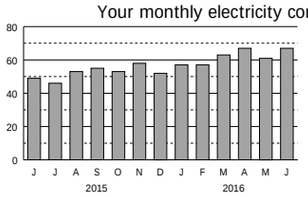

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.03		
Less : VAT	42.90		
Amount Net of VAT	549.13		
Less: BIR 2306	18.13		
BIR 2307	10.34	VATable Sales	549.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.66	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	563.56	TOTAL SALES	592.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 964751156651

Collection Ref. Code	: 1851-76-527-1	Premise Address	: 182 A. LOPEZ STREET,LABANGON		
Account ID	: 9647381842-3				
Customer Name	: FLORES,FELICIDAD ALFEREZ	TOTAL AMOUNT DUE	: 1,140.47	Overdue Bill	: 1
Meter Number	: 529730 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96473818423

BC20/211.1/0/0/10/06-27-2016/61

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102685067885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435810

10223158980

Date : 06-27-2016

BC20/211.1/0/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022315898-0

Collection Ref. Code : 1855-60-332-2

Customer Information----------

Name : PEPITO,REY PRETILA

Premise Address : 63-B BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2249 EVS6	Pole No	:	0311485
Serial No	:	01530564	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2419
Period From	:	05-26-2016	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		- 14.55
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.80
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		126.37
CURRENT BILL - JUNE 2016		1,006.27
TOTAL AMOUNT DUE		2,058.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 456.00

Your monthly electricity consumption chart

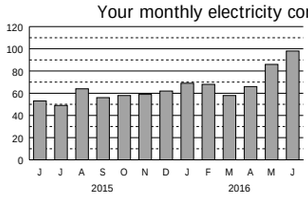

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.27		
Less : VAT	73.08		
Amount Net of VAT	933.19		
Less: BIR 2306	30.83		
BIR 2307	17.73	VATable Sales	933.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.63	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	957.71	TOTAL SALES	1,006.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 102685067885

Collection Ref. Code	: 1855-60-332-2	Premise Address	: 63-B BONBONAN,LABANGON, CEBU CITY		
Account ID	: 1022315898-0				
Customer Name	: PEPITO,REY PRETILA	TOTAL AMOUNT DUE	: 2,058.69	Overdue Bill	: 1
Meter Number	: 2249 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10223158980

BC20/211.1/0/0/10/06-27-2016/61

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481509197162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442999

48189200008

Date : 06-27-2016

BC20/211.1/0/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818920000-8

Collection Ref. Code : 1841-92-932-8

Customer Information----------

Name : DELOS REYES,MARIO M

Premise Address : LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272220GS6	Pole No	:	0364944
Serial No	:	44222701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41340
Period From	:	05-26-2016	Prev Rdg	:	41080
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	944	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.94
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	0.124/kWh	32.24
Sub-Total		345.96
CURRENT BILL - JUNE 2016		2,800.19
TOTAL AMOUNT DUE		6,248.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,883.00

Your monthly electricity consumption chart

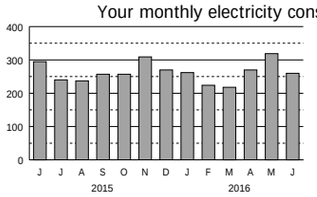

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.19		
Less : VAT	203.68		
Amount Net of VAT	2,596.51		
Less: BIR 2306	85.88		
BIR 2307	49.45	VATable Sales	2,596.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.18	VAT Zero Rated Sales	0.00
Add : VAT	203.68	VAT Amount	203.68
TOTAL AMOUNT DUE	2,664.86	TOTAL SALES	2,800.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 481509197162

Collection Ref. Code : 1841-92-932-8

Account ID : 4818920000-8

Customer Name : DELOS REYES,MARIO M

Meter Number : 272220GS6

Period : May 2016

Premise Address : LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,248.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48189200008

BC20/211.1/0/0/10/06-27-2016/61

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784147963769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446862

78400300006

Date : 06-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840030000-6

Collection Ref. Code : 1843-53-065-1

Customer Information----------

Name : ROSACENA,VIRGINIA Z

Premise Address : A. LOPEZ BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491843 GS6	Pole No	:	0346956
Serial No	:	58229092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2406
Period From	:	05-26-2016	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		56.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.6656/kWh	11.98
System Loss Charge	0.8149/kWh	14.67
Sub-Total		118.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.42
Surcharge	0.02 of 404.00	8.08
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		5.93
Transmission		0.31
System Loss		0.89
Distribution		6.78
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.18
CURRENT BILL - JUNE 2016		209.39
Debit Adjustments		104.71
TOTAL AMOUNT DUE		370.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 348.00

Your monthly electricity consumption chart

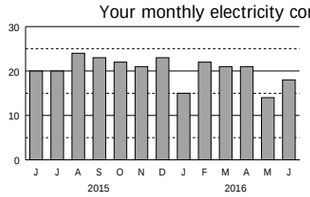

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.39		
Less : VAT	15.22		
Amount Net of VAT	194.17		
Less: BIR 2306	6.49		
BIR 2307	3.71	VATable Sales	194.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.97	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	199.19	TOTAL SALES	209.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 784147963769

Collection Ref. Code	: 1843-53-065-1	Premise Address	: A. LOPEZ BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 7840030000-6		
Customer Name	: ROSACENA,VIRGINIA Z	TOTAL AMOUNT DUE	: 370.11 Overdue Bill : 1
Meter Number	: 491843 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78400300006

BC20/211.1/0/0/10/06-27-2016/61

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241203894249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438918

24107959736

Date : 06-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410795973-6

Collection Ref. Code : 1851-57-029-2

Customer Information----------

Name : LENDIO,MARIA AGAS

Premise Address : 66-G A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	524952 GS6	Pole No	:	1296474
Serial No	:	53014137	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2154
Period From	:	05-26-2016	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	460	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		- 103.90
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		63.83
CURRENT BILL - JUNE 2016		464.10
TOTAL AMOUNT DUE		2,831.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,000.00

Your monthly electricity consumption chart

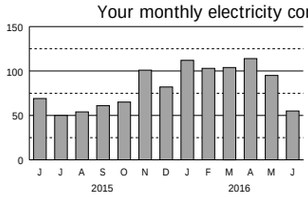

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.10		
Less : VAT	34.62		
Amount Net of VAT	429.48		
Less: BIR 2306	14.65		
BIR 2307	8.07	VATable Sales	429.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.76	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	441.38	TOTAL SALES	464.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 241203894249

Collection Ref. Code : 1851-57-029-2

Account ID : 2410795973-6

Customer Name : LENDIO,MARIA AGAS

Meter Number : 524952 GS6

Period : Apr 2016 to May 2016

Premise Address : 66-G A. LOPEZ ST.,LABANGON

TOTAL AMOUNT DUE : 2,831.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24107959736 BC20/211.1/0/0/10/06-27-2016/61 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663439290830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453108

66337194436

Date : 06-27-2016

BC20/211.1/0/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633719443-6

Collection Ref. Code : 1857-17-191-8

Customer Information----------

Name : QUIJANO,JONAS SABALLA

Premise Address : BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	7937 EES6	Pole No	:	0346886
Serial No	:	05881915	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1139
Period From	:	05-26-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.92
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		44.77
CURRENT BILL - JUNE 2016		303.71
TOTAL AMOUNT DUE		1,120.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 274.00

Your monthly electricity consumption chart

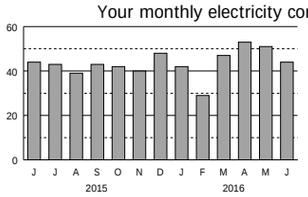

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.71		
Less : VAT	21.86		
Amount Net of VAT	281.85		
Less: BIR 2306	9.28		
BIR 2307	5.22	VATable Sales	281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.35	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	289.21	TOTAL SALES	303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 663439290830

Collection Ref. Code	: 1857-17-191-8	Premise Address	: BONBONAN,LABANGON		
Account ID	: 6633719443-6				
Customer Name	: QUIJANO,JONAS SABALLA	TOTAL AMOUNT DUE	: 1,120.29	Overdue Bill	: 2
Meter Number	: 7937 EES6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66337194436

BC20/211.1/0/0/10/06-27-2016/61

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664664786969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453767

66436971031

Date : 06-27-2016

BC20/211.1/0/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643697103-1

Collection Ref. Code : 1857-17-182-9

Customer Information----------

Name : LAURON,GRACE FAJARDO

Premise Address : BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	003030 EFS6	Pole No	:	0373630
Serial No	:	94722888	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1972
Period From	:	05-26-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	332	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 55.63
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.66
CURRENT BILL - JUNE 2016		826.49
TOTAL AMOUNT DUE		1,927.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,162.00

Your monthly electricity consumption chart

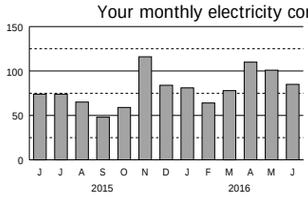

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.49		
Less : VAT	59.76		
Amount Net of VAT	766.73		
Less: BIR 2306	25.24		
BIR 2307	14.52	VATable Sales	766.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.97	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	786.73	TOTAL SALES	826.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 664664786969

Collection Ref. Code	: 1857-17-182-9	Premise Address	: BONBONAN,LABANGON		
Account ID	: 6643697103-1				
Customer Name	: LAURON,GRACE FAJARDO	TOTAL AMOUNT DUE	: 1,927.51	Overdue Bill	: 1
Meter Number	: 003030 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66436971031

BC20/211.1/0/0/10/06-27-2016/61

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160148575625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451580

16017041704

Date : 06-27-2016

BC20/211.1/0/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601704170-4

Collection Ref. Code : 1855-20-851-2

Customer Information----------

Name : GUBATON,LUNA ESTRERA

Premise Address : 66 BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566661 GS6	Pole No	:	0346984
Serial No	:	53585156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3028
Period From	:	05-26-2016	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	673	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 795.00	15.90
Sub-Total		24.72
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		3.91
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		147.66
CURRENT BILL - JUNE 2016		1,193.90
TOTAL AMOUNT DUE		1,988.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 571.00

Your monthly electricity consumption chart

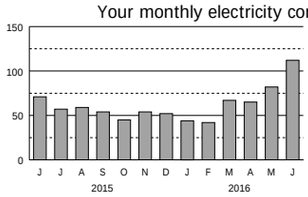

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.90		
Less : VAT	86.44		
Amount Net of VAT	1,107.46		
Less: BIR 2306	36.46		
BIR 2307	21.08	VATable Sales	1,107.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.92	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,136.36	TOTAL SALES	1,193.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 160148575625

Collection Ref. Code	: 1855-20-851-2	Premise Address	: 66 BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 1601704170-4				
Customer Name	: GUBATON,LUNA ESTRERA	TOTAL AMOUNT DUE	: 1,988.73	Overdue Bill	: 1
Meter Number	: 566661 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16017041704

BC20/211.1/0/0/10/06-27-2016/61

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270984271651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436874

27048349693

Date : 06-27-2016

BC20/211.1/0/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704834969-3

Collection Ref. Code : 1857-58-128-8

Customer Information----------

Name : BRIONES,BENJUN DEDAMO

Premise Address : A. LOPEZ ST., BONBON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012971 EFS6	Pole No	:	0373581
Serial No	:	121510222	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2849
Period From	:	05-26-2016	Prev Rdg	:	2824
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 948.00	18.96
Sub-Total		- 131.78
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.64
CURRENT BILL - JUNE 2016		121.77
TOTAL AMOUNT DUE		1,069.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 405.00

Your monthly electricity consumption chart

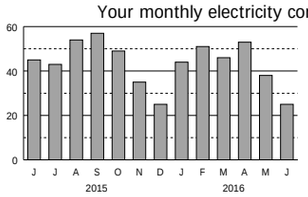

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.77		
Less : VAT	8.98		
Amount Net of VAT	112.79		
Less: BIR 2306	3.85		
BIR 2307	2.02	VATable Sales	112.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.92	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	115.90	TOTAL SALES	121.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 270984271651

Collection Ref. Code	: 1857-58-128-8	Premise Address	: A. LOPEZ ST., BONBON,LABANGON, CEBU CITY		
Account ID	: 2704834969-3				
Customer Name	: BRIONES,BENJUN DEDAMO	TOTAL AMOUNT DUE	: 1,069.80	Overdue Bill	: 3
Meter Number	: 012971 EFS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27048349693

BC20/211.1/0/0/10/06-27-2016/61

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083524835503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444787

08385159317

Date : 06-27-2016

BC20/211.1/0/0373595/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838515931-7

Collection Ref. Code : 1857-61-224-8

Customer Information----------

Name : AGULTO,QUENNY ROSE CABILES

Premise Address : 195- F LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010815 EFS6	Pole No	:	0373595
Serial No	:	121438427	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8269
Period From	:	05-26-2016	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	233	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,860.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,860.50	77.21
Sub-Total		104.55
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		459.57
CURRENT BILL - JUNE 2016		3,718.50
TOTAL AMOUNT DUE		7,579.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,046.00

Your monthly electricity consumption chart

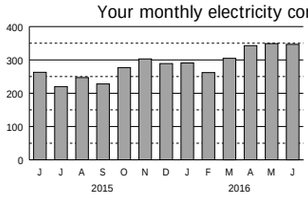

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.50		
Less : VAT	269.81		
Amount Net of VAT	3,448.69		
Less: BIR 2306	113.77		
BIR 2307	65.67	VATable Sales	3,448.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.25	VAT Zero Rated Sales	0.00
Add : VAT	269.81	VAT Amount	269.81
TOTAL AMOUNT DUE	3,539.06	TOTAL SALES	3,718.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 083524835503

Collection Ref. Code	: 1857-61-224-8	Premise Address	: 195- F LOWER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 0838515931-7				
Customer Name	: AGULTO,QUENNY ROSE CABILES	TOTAL AMOUNT DUE	: 7,579.15	Overdue Bill	: 1
Meter Number	: 010815 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08385159317

BC20/211.1/0/0/10/06-27-2016/61

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248828378269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443217

24857268270

Date : 06-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485726827-0

Collection Ref. Code : 1853-75-818-3

Customer Information----------

Name : DESOYO,ALMA ALISON

Premise Address : 66-A LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008986 EFS6	Pole No	:	0346956
Serial No	:	121433436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	865
Period From	:	05-26-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.61
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		18.57
CURRENT BILL - JUNE 2016		97.58
TOTAL AMOUNT DUE		149.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 109.00

Your monthly electricity consumption chart

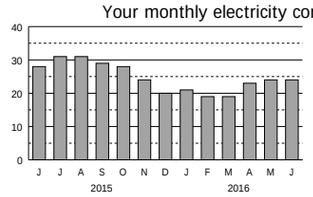

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.58		
Less : VAT	6.55		
Amount Net of VAT	91.03		
Less: BIR 2306	2.83		
BIR 2307	1.59	VATable Sales	91.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.61	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	93.16	TOTAL SALES	97.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 248828378269

Collection Ref. Code	: 1853-75-818-3	Premise Address	: 66-A LOPEZ,LABANGON,CEBU CITY		
Account ID	: 2485726827-0				
Customer Name	: DESOYO,ALMA ALISON	TOTAL AMOUNT DUE	: 149.13	Overdue Bill	: 1
Meter Number	: 008986 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24857268270

BC20/211.1/0/0/10/06-27-2016/61

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129977282980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454075

12957365286

Date : 06-27-2016

BC20/211.1/0/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295736528-6

Collection Ref. Code : 1851-65-104-7

Customer Information----------

Name : MAUSCH,MARITA SALVE

Premise Address : A.LOPEZ ST.,SITIO KAHUYAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1013029	Pole No	:	0345096
Serial No	:	94722148	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4563
Period From	:	05-26-2016	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1019	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		218.93
CURRENT BILL - JUNE 2016		1,772.33
Debit Adjustments		485.83
TOTAL AMOUNT DUE		2,969.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,638.00

Your monthly electricity consumption chart

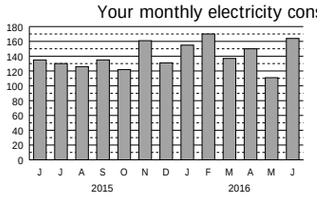

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.33		
Less : VAT	129.15		
Amount Net of VAT	1,643.18		
Less: BIR 2306	54.46		
BIR 2307	31.30	VATable Sales	1,643.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.42	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,686.57	TOTAL SALES	1,772.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 129977282980

Collection Ref. Code	: 1851-65-104-7	Premise Address	: A.LOPEZ ST.,SITIO KAHUYAN,LABANGON		
Account ID	: 1295736528-6				
Customer Name	: MAUSCH,MARITA SALVE	TOTAL AMOUNT DUE	: 2,969.41	Overdue Bill	: 1
Meter Number	: MTR1013029				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12957365286

BC20/211.1/0/0/10/06-27-2016/61

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053535898850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447424

05300300000

Date : 06-27-2016

BC20/211.1/0/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530030000-0

Collection Ref. Code : 1843-43-302-8

Customer Information----------

Name : CUMMINS,JOSEPHINE S

Premise Address : 19 BALAGA DRIVE A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056198	Pole No	:	0364944
Serial No	:	125289222	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4059
Period From	:	05-26-2016	Prev Rdg	:	3851
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	720	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.92
CURRENT BILL - JUNE 2016		2,241.59
TOTAL AMOUNT DUE		5,016.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,551.00

Your monthly electricity consumption chart

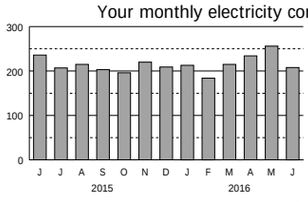

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.59		
Less : VAT	163.11		
Amount Net of VAT	2,078.48		
Less: BIR 2306	68.79		
BIR 2307	39.59	VATable Sales	2,078.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.10	VAT Zero Rated Sales	0.00
Add : VAT	163.11	VAT Amount	163.11
TOTAL AMOUNT DUE	2,133.21	TOTAL SALES	2,241.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 053535898850

Collection Ref. Code	: 1843-43-302-8	Premise Address	: 19 BALAGA DRIVE A. LOPEZ,LABANGON,CEBU CITY		
Account ID	: 0530030000-0				
Customer Name	: CUMMINS,JOSEPHINE S	TOTAL AMOUNT DUE	: 5,016.03	Overdue Bill	: 1
Meter Number	: MTR1056198				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05300300000

BC20/211.1/0/0/10/06-27-2016/61

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908141622061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439528

90890300008

Date : 06-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089030000-8

Collection Ref. Code : 1845-52-719-4

Customer Information----------

Name : AQUINO,CHERILYN O

Premise Address : 12-C / A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478469GS6	Pole No	:	0346956
Serial No	:	58353735	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5738
Period From	:	05-26-2016	Prev Rdg	:	5656
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	220	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.01
CURRENT BILL - JUNE 2016		789.18
TOTAL AMOUNT DUE		1,482.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 707.00

Your monthly electricity consumption chart

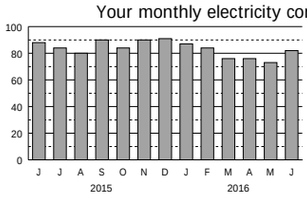

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.18		
Less : VAT	56.78		
Amount Net of VAT	732.40		
Less: BIR 2306	23.97		
BIR 2307	13.87	VATable Sales	732.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.56	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	751.34	TOTAL SALES	789.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 908141622061

Collection Ref. Code	: 1845-52-719-4	Premise Address	: 12-C / A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 9089030000-8				
Customer Name	: AQUINO,CHERILYN O	TOTAL AMOUNT DUE	: 1,482.39	Overdue Bill	: 1
Meter Number	: 478469GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90890300008

BC20/211.1/0/0/10/06-27-2016/61

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525019163943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449438

52537294192

Date : 06-27-2016

BC20/211.1/0/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253729419-2

Collection Ref. Code : 1853-74-227-9

Customer Information----------

Name : REQUIRON,ROWENA PASIGNA

Premise Address : LOWER BONBON A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559610 GS6	Pole No	:	0373616
Serial No	:	18014878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14103
Period From	:	05-26-2016	Prev Rdg	:	13761
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	322	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,961.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,962.00	99.24
Sub-Total		126.19
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		455.93
CURRENT BILL - JUNE 2016		3,691.12
TOTAL AMOUNT DUE		8,653.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 9,373.00

Your monthly electricity consumption chart

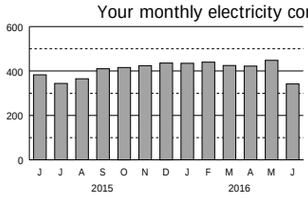

Avg Monthly Usage : 406.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.12		
Less : VAT	268.74		
Amount Net of VAT	3,422.38		
Less: BIR 2306	113.31		
BIR 2307	65.19	VATable Sales	3,422.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,243.88	VAT Zero Rated Sales	0.00
Add : VAT	268.74	VAT Amount	268.74
TOTAL AMOUNT DUE	3,512.62	TOTAL SALES	3,691.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 525019163943

Collection Ref. Code	: 1853-74-227-9	Premise Address	: LOWER BONBON A.LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 5253729419-2				
Customer Name	: REQUIRON,ROWENA PASIGNA	TOTAL AMOUNT DUE	: 8,653.07	Overdue Bill	: 1
Meter Number	: 559610 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52537294192 BC20/211.1/0/0/10/06-27-2016/61 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776701744833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441207

77689200002

Date : 06-27-2016

BC20/211.1/0/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768920000-2

Collection Ref. Code : 1837-49-011-2

Customer Information----------

Name : SANDOVAL,SUSANA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	174852DS6	Pole No	:	0347472
Serial No	:	11183899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10243
Period From	:	05-26-2016	Prev Rdg	:	10137
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.67
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		140.78
CURRENT BILL - JUNE 2016		1,139.24
TOTAL AMOUNT DUE		2,292.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,245.00

Your monthly electricity consumption chart

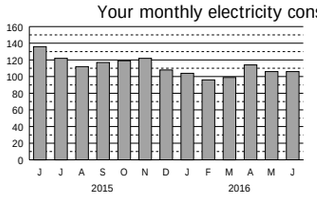

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.24		
Less : VAT	82.79		
Amount Net of VAT	1,056.45		
Less: BIR 2306	34.91		
BIR 2307	20.12	VATable Sales	1,056.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.42	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,084.21	TOTAL SALES	1,139.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 776701744833

Collection Ref. Code	: 1837-49-011-2	Premise Address	: A LOPEZ ST		
Account ID	: 7768920000-2				
Customer Name	: SANDOVAL,SUSANA A	TOTAL AMOUNT DUE	: 2,292.30	Overdue Bill	: 1
Meter Number	: 174852DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77689200002

BC20/211.1/0/0/10/06-27-2016/61

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449273062925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445914

44962173546

Date : 06-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496217354-6

Collection Ref. Code : 1851-19-422-3

Customer Information----------

Name : ALCAREZ,PACIENCIA CAGA-ANAN

Premise Address : #82- D A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	542849 GS6	Pole No	:	0332155
Serial No	:	77445578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2214
Period From	:	05-26-2016	Prev Rdg	:	2188
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	295	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.15
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		20.51
CURRENT BILL - JUNE 2016		109.16
TOTAL AMOUNT DUE		324.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 189.00

Your monthly electricity consumption chart

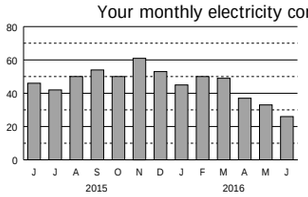

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.16		
Less : VAT	7.47		
Amount Net of VAT	101.69		
Less: BIR 2306	3.21		
BIR 2307	1.79	VATable Sales	101.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.69	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	104.16	TOTAL SALES	109.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 449273062925

Collection Ref. Code	: 1851-19-422-3	Premise Address	: #82- D A. LOPEZ ST.,LABANGON		
Account ID	: 4496217354-6				
Customer Name	: ALCAREZ,PACIENCIA CAGA-ANAN	TOTAL AMOUNT DUE	: 324.73	Overdue Bill	: 1
Meter Number	: 542849 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44962173546 BC20/211.1/0/0/10/06-27-2016/61 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055752710074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448481

05500300008

Date : 06-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550030000-8

Collection Ref. Code : 1843-53-356-1

Customer Information----------

Name : SAMEON,RICARDO M2 E

Premise Address : 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118908	Pole No	:	0332155
Serial No	:	40075521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7218
Period From	:	05-26-2016	Prev Rdg	:	6451
No of Days	:	31	Diff Rdg	:	767
Avg kWh/day	:	24.74	Registered	:	767
Conn Load	:	872	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,191.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,901.58
Transmission Charge	0.3048/kWh	233.78
System Loss Charge	0.8231/kWh	631.32
Sub-Total		4,766.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,191.50	163.83
Sub-Total		224.27
Government Charges		
Franchise Tax - Local		53.93
Value Added Tax		
Generation		252.41
Transmission		5.96
System Loss		39.16
Distribution		263.95
Others		33.38
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		1,014.18
CURRENT BILL - JUNE 2016		8,204.75
TOTAL AMOUNT DUE		16,396.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,897.82

Your monthly electricity consumption chart

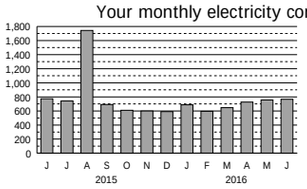

Avg Monthly Usage : 763.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,204.75		
Less : VAT	594.86		
Amount Net of VAT	7,609.89		
Less: BIR 2306	250.83		
BIR 2307	144.89	VATable Sales	7,609.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,214.17	VAT Zero Rated Sales	0.00
Add : VAT	594.86	VAT Amount	594.86
TOTAL AMOUNT DUE	7,809.03	TOTAL SALES	8,204.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 055752710074

Collection Ref. Code	: 1843-53-356-1	Premise Address	: 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 0550030000-8				
Customer Name	: SAMEON,RICARDO M2 E	TOTAL AMOUNT DUE	: 16,396.14	Overdue Bill	: 1
Meter Number	: MTR1118908				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05500300008

BC20/211.1/0/0/10/06-27-2016/61

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737606116353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436576

73766362914

Date : 06-27-2016

BC20/211.1/0/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376636291-4

Collection Ref. Code : 1853-26-989-1

Customer Information----------

Name : CIMAFRANCA,ARTURO SR. NENGASCA

Premise Address : LOWER BONBONAN A. LOPEZ ST.,LABANGON CEBU CITY

TIN : 155-232-427-000

Metering Information----------

Meter No	:	MTR1130817	Pole No	:	0311443
Serial No	:	40025834	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2182
Period From	:	05-26-2016	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	233	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		113.57
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		480.02
CURRENT BILL - JUNE 2016		3,884.10
TOTAL AMOUNT DUE		8,136.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6,861.00

Your monthly electricity consumption chart

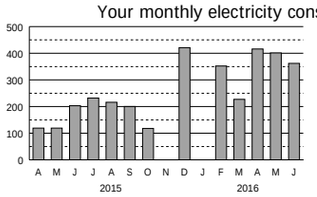

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.10		
Less : VAT	282.02		
Amount Net of VAT	3,602.08		
Less: BIR 2306	118.91		
BIR 2307	68.59	VATable Sales	3,602.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.58	VAT Zero Rated Sales	0.00
Add : VAT	282.02	VAT Amount	282.02
TOTAL AMOUNT DUE	3,696.60	TOTAL SALES	3,884.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 737606116353

Collection Ref. Code	: 1853-26-989-1	Premise Address	: LOWER BONBONAN A. LOPEZ ST.,LABANGON CEBU CITY		
Account ID	: 7376636291-4				
Customer Name	: CIMAFRANCA,ARTURO SR. NENGASCA	TOTAL AMOUNT DUE	: 8,136.22	Overdue Bill	: 1
Meter Number	: MTR1130817				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73766362914

BC20/211.1/0/0/10/06-27-2016/61

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957078028026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

95723463360

BILLING STATEMENT

1005448748

Date : 06-27-2016

BC20/211.1/0/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572346336-0

Collection Ref. Code : 1857-17-179-9

Customer Information----------

Name : ZAMORA,MA. TERESA DACLAN

Premise Address : LOWER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7435 EES6	Pole No	:	0373616
Serial No	:	06402665	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2660
Period From	:	05-26-2016	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.69
CURRENT BILL - JUNE 2016		1,122.70
TOTAL AMOUNT DUE		2,468.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,180.00

Your monthly electricity consumption chart

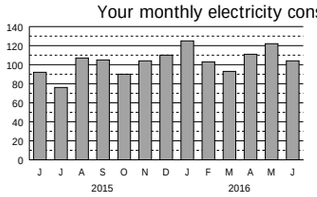

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.70		
Less : VAT	81.75		
Amount Net of VAT	1,040.95		
Less: BIR 2306	34.45		
BIR 2307	19.83	VATable Sales	1,040.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.67	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,068.42	TOTAL SALES	1,122.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 957078028026

Collection Ref. Code	: 1857-17-179-9	Premise Address	: LOWER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 9572346336-0				
Customer Name	: ZAMORA,MA. TERESA DACLAN	TOTAL AMOUNT DUE	: 2,468.21	Overdue Bill	: 1
Meter Number	: 7435 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95723463360

BC20/211.1/0/0/10/06-27-2016/61

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911375692028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441686

91163827727

Date : 06-27-2016

BC20/211.1/0/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116382772-7

Collection Ref. Code : 1855-22-287-6

Customer Information----------

Name : RODRIGUEZ,PRISCIANO ADLAWAN

Premise Address : CECALCO BALAGA DRIVE,A.LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	567241 GS6	Pole No	:	0346956
Serial No	:	20407536	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1980
Period From	:	05-26-2016	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:		Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 11.91
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		37.32
CURRENT BILL - JUNE 2016		237.46
TOTAL AMOUNT DUE		1,270.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,087.00

Your monthly electricity consumption chart

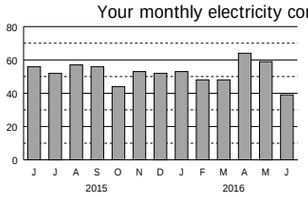

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.46		
Less : VAT	17.22		
Amount Net of VAT	220.24		
Less: BIR 2306	7.32		
BIR 2307	4.03	VATable Sales	220.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.89	VAT Zero Rated Sales	0.00
Add : VAT	17.22	VAT Amount	17.22
TOTAL AMOUNT DUE	226.11	TOTAL SALES	237.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 911375692028

Collection Ref. Code	: 1855-22-287-6	Premise Address	: CECALCO BALAGA DRIVE,A.LOPEZ ST.		
Account ID	: 9116382772-7				
Customer Name	: RODRIGUEZ,PRISCIANO ADLAWAN	TOTAL AMOUNT DUE	: 1,270.58	Overdue Bill	: 2
Meter Number	: 567241 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91163827727

BC20/211.1/0/0/10/06-27-2016/61

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701372903139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435629

70100300006

Date : 06-27-2016

BC20/211.1/0/0364944/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010030000-6

Collection Ref. Code : 1819-54-719-1

Customer Information----------

Name : REYES,VIRGILIO DELOS

Premise Address : 980A A LOPEZ ST,213795756,00009{

TIN :

Metering Information----------

Meter No	:	MTR1056331	Pole No	:	0364944
Serial No	:	125291077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6384
Period From	:	05-26-2016	Prev Rdg	:	6026
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	92	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		12.13
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		470.09
CURRENT BILL - JUNE 2016		3,800.38
TOTAL AMOUNT DUE		6,194.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2011 - 1,000.00

Your monthly electricity consumption chart

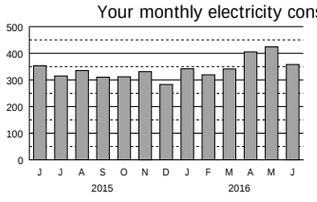

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.38		
Less : VAT	274.55		
Amount Net of VAT	3,525.83		
Less: BIR 2306	115.79		
BIR 2307	67.11	VATable Sales	3,525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,342.93	VAT Zero Rated Sales	0.00
Add : VAT	274.55	VAT Amount	274.55
TOTAL AMOUNT DUE	3,617.48	TOTAL SALES	3,800.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 701372903139

Collection Ref. Code	: 1819-54-719-1	Premise Address	: 980A A LOPEZ ST,213795756,00009{		
Account ID	: 7010030000-6				
Customer Name	: REYES,VIRGILIO DELOS	TOTAL AMOUNT DUE	: 6,194.19	Overdue Bill	: 1
Meter Number	: MTR1056331				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70100300006 BC20/211.1/0/0/10/06-27-2016/61 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945433282920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441430

94500300002

Date : 06-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450030000-2

Collection Ref. Code : 1843-53-353-7

Customer Information----------

Name : SAMEON,RICARDO M3 E

Premise Address : 130 A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118907	Pole No	:	0332155
Serial No	:	40075520	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3494
Period From	:	05-26-2016	Prev Rdg	:	3002
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	872	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,430.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.3048/kWh	149.96
System Loss Charge	0.8231/kWh	404.97
Sub-Total		3,057.64
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,430.50	108.61
Sub-Total		147.38
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		161.92
Transmission		3.83
System Loss		25.13
Distribution		169.53
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		651.28
CURRENT BILL - JUNE 2016		5,269.07
TOTAL AMOUNT DUE		10,699.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,746.62

Your monthly electricity consumption chart

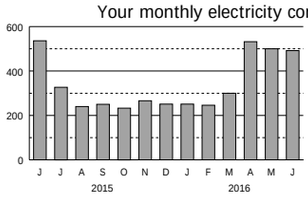

Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,269.07		
Less : VAT	382.25		
Amount Net of VAT	4,886.82		
Less: BIR 2306	161.19		
BIR 2307	93.05	VATable Sales	4,886.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,632.58	VAT Zero Rated Sales	0.00
Add : VAT	382.25	VAT Amount	382.25
TOTAL AMOUNT DUE	5,014.83	TOTAL SALES	5,269.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 945433282920

Collection Ref. Code	: 1843-53-353-7	Premise Address	: 130 A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 9450030000-2				
Customer Name	: SAMEON,RICARDO M3 E	TOTAL AMOUNT DUE	: 10,699.65	Overdue Bill	: 1
Meter Number	: MTR1118907				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94500300002 BC20/211.1/0/0/10/06-27-2016/61 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280754651697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443501

28011300002

Date : 06-27-2016

BC20/211.1/0/0346900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801130000-2

Collection Ref. Code : 1845-68-071-5

Customer Information----------

Name : VILLAROSA,LETECIA R

Premise Address : 70-H A. LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485757GS6	Pole No	:	0346900
Serial No	:	59047657	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28745
Period From	:	05-26-2016	Prev Rdg	:	28413
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	550	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,248.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,248.50	84.97
Sub-Total		111.13
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.17
CURRENT BILL - JUNE 2016		3,570.53
TOTAL AMOUNT DUE		7,819.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,127.00

Your monthly electricity consumption chart

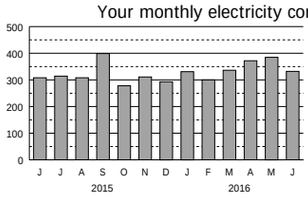

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.53		
Less : VAT	259.54		
Amount Net of VAT	3,310.99		
Less: BIR 2306	109.45		
BIR 2307	63.06	VATable Sales	3,310.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,138.48	VAT Zero Rated Sales	0.00
Add : VAT	259.54	VAT Amount	259.54
TOTAL AMOUNT DUE	3,398.02	TOTAL SALES	3,570.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 280754651697

Collection Ref. Code	: 1845-68-071-5	Premise Address	: 70-H A. LOPEZ EXT,LABANGON,CEBU CITY		
Account ID	: 2801130000-2				
Customer Name	: VILLAROSA,LETECIA R	TOTAL AMOUNT DUE	: 7,819.24	Overdue Bill	: 1
Meter Number	: 485757GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28011300002

BC20/211.1/0/0/10/06-27-2016/61

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845099589189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441630

84500300003

Date : 06-27-2016

BC20/211.1/0/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450030000-3

Collection Ref. Code : 1843-53-350-2

Customer Information----------

Name : SAMEON,RICARDO M1 E

Premise Address : 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039826	Pole No	:	0332155
Serial No	:	126815329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3014
Period From	:	05-26-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1920	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,239.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.6656/kWh	141.77
System Loss Charge	0.8149/kWh	173.57
Sub-Total		1,398.83
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,239.50	144.79
Sub-Total		161.57
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		70.09
Transmission		3.61
System Loss		10.44
Distribution		73.74
Others		21.35
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		297.01
CURRENT BILL - JUNE 2016		2,471.87
TOTAL AMOUNT DUE		9,711.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,469.66

Your monthly electricity consumption chart

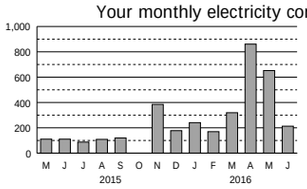

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.87		
Less : VAT	179.23		
Amount Net of VAT	2,292.64		
Less: BIR 2306	76.40		
BIR 2307	43.82	VATable Sales	2,292.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.42	VAT Zero Rated Sales	0.00
Add : VAT	179.23	VAT Amount	179.23
TOTAL AMOUNT DUE	2,351.65	TOTAL SALES	2,471.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 845099589189

Collection Ref. Code	: 1843-53-350-2	Premise Address	: 130 A LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 8450030000-3				
Customer Name	: SAMEON,RICARDO M1 E	TOTAL AMOUNT DUE	: 9,711.56	Overdue Bill	: 1
Meter Number	: MTR1039826				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84500300003 BC20/211.1/0/0/10/06-27-2016/61 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693952350319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450966

69374420631

Date : 06-27-2016

BC20/211.1/0/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937442063-1

Collection Ref. Code : 1855-31-590-4

Customer Information----------

Name : BELTRAN,JOVELYN HAPAY

Premise Address : 130 A. BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120135	Pole No	:	0332204
Serial No	:	40075043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	574
Period From	:	05-26-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	126	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 100.29
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.77
CURRENT BILL - JUNE 2016		725.55
TOTAL AMOUNT DUE		1,194.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 547.00

Your monthly electricity consumption chart

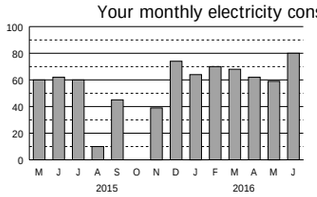

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.55		
Less : VAT	51.93		
Amount Net of VAT	673.62		
Less: BIR 2306	21.95		
BIR 2307	12.71	VATable Sales	673.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.96	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	690.89	TOTAL SALES	725.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 693952350319

Collection Ref. Code	: 1855-31-590-4	Premise Address	: 130 A. BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 6937442063-1		
Customer Name	: BELTRAN,JOVELYN HAPAY	TOTAL AMOUNT DUE	: 1,194.20
Meter Number	: MTR1120135		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69374420631

BC20/211.1/0/0/10/06-27-2016/61

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720150723026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447190

72065454125

Date : 06-27-2016

BC20/211.1/0/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206545412-5

Collection Ref. Code : 1855-67-452-1

Customer Information----------

Name : FABIAN,MARY ARMI RUSKA

Premise Address : 126 I-B A.LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147877	Pole No	:	0342904
Serial No	:	133498866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	292
Period From	:	05-26-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 55.00
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.09
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		100.50
CURRENT BILL - JUNE 2016		785.66
TOTAL AMOUNT DUE		1,736.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 855.00

Your monthly electricity consumption chart

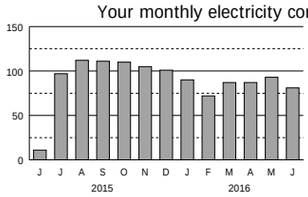

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.66		
Less : VAT	56.77		
Amount Net of VAT	728.89		
Less: BIR 2306	23.97		
BIR 2307	13.81	VATable Sales	728.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.11	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	747.88	TOTAL SALES	785.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 720150723026

Collection Ref. Code	: 1855-67-452-1	Premise Address	: 126 I-B A.LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 7206545412-5				
Customer Name	: FABIAN,MARY ARMI RUSKA	TOTAL AMOUNT DUE	: 1,736.60	Overdue Bill	: 1
Meter Number	: MTR1147877				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72065454125

BC20/211.1/0/0/10/06-27-2016/61

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015976544489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01502689167

BILLING STATEMENT

1005444519

Date : 06-27-2016

BC20/211.1/0/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150268916-7

Collection Ref. Code : 1851-87-638-3

Customer Information----------

Name : RODRIGUEZ,ERLINDA ARNAIZ

Premise Address : 128 A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	536753 GS6	Pole No	:	0342890
Serial No	:	61014650	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9373
Period From	:	05-26-2016	Prev Rdg	:	9204
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.04
CURRENT BILL - JUNE 2016		1,812.73
TOTAL AMOUNT DUE		3,639.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,866.00

Your monthly electricity consumption chart

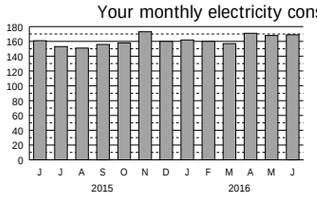

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.73		
Less : VAT	131.61		
Amount Net of VAT	1,681.12		
Less: BIR 2306	55.50		
BIR 2307	32.01	VATable Sales	1,681.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.61	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,725.22	TOTAL SALES	1,812.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 015976544489

Collection Ref. Code	: 1851-87-638-3	Premise Address	: 128 A. LOPEZ ST.,LABANGON		
Account ID	: 0150268916-7				
Customer Name	: RODRIGUEZ,ERLINDA ARNAIZ	TOTAL AMOUNT DUE	: 3,639.63	Overdue Bill	: 1
Meter Number	: 536753 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01502689167

BC20/211.1/0/0/10/06-27-2016/61

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755957846754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447420

75510300009

Date : 06-27-2016

BC20/211.1/0/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551030000-9

Collection Ref. Code : 1843-57-434-9

Customer Information----------

Name : MAYOLA,DANILO Q

Premise Address : 131 A. LOPEZ EXT.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034666	Pole No	:	0312876
Serial No	:	121756677	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5295
Period From	:	05-26-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	500	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		13.94
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		359.75
CURRENT BILL - JUNE 2016		2,912.30
TOTAL AMOUNT DUE		6,699.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,871.00

Your monthly electricity consumption chart

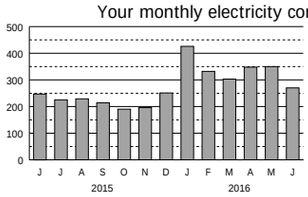

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.30		
Less : VAT	211.97		
Amount Net of VAT	2,700.33		
Less: BIR 2306	89.38		
BIR 2307	51.43	VATable Sales	2,700.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.52	VAT Zero Rated Sales	0.00
Add : VAT	211.97	VAT Amount	211.97
TOTAL AMOUNT DUE	2,771.49	TOTAL SALES	2,912.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 755957846754

Collection Ref. Code : 1843-57-434-9

Account ID : 7551030000-9

Customer Name : MAYOLA,DANILO Q

Meter Number : MTR1034666

Period : May 2016

Premise Address : 131 A. LOPEZ EXT.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,699.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75510300009 BC20/211.1/0/0/10/06-27-2016/61 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185061204709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445609

18510300009

Date : 06-27-2016

BC20/211.1/0/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851030000-9

Collection Ref. Code : 1843-59-437-4

Customer Information----------

Name : DURAN,ROGELIO P

Premise Address : 131 A. LOPEZ EXT., SITIO BALAGA,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034670	Pole No	:	0312876
Serial No	:	121756190	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1552
Period From	:	05-26-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	272	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 166.59
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.18
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		44.89
CURRENT BILL - JUNE 2016		300.79
TOTAL AMOUNT DUE		421.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 400.00

Your monthly electricity consumption chart

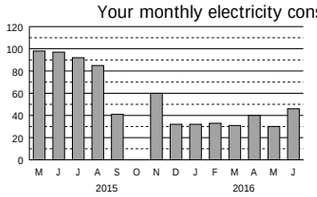

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.79		
Less : VAT	21.06		
Amount Net of VAT	279.73		
Less: BIR 2306	8.96		
BIR 2307	5.16	VATable Sales	279.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.61	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	286.67	TOTAL SALES	300.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 185061204709

Collection Ref. Code	: 1843-59-437-4	Premise Address	: 131 A. LOPEZ EXT., SITIO BALAGA,LABANGON,CEBU CITY		
Account ID	: 1851030000-9				
Customer Name	: DURAN,ROGELIO P	TOTAL AMOUNT DUE	: 421.42	Overdue Bill	: 1
Meter Number	: MTR1034670				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18510300009 BC20/211.1/0/0/10/06-27-2016/61 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199771576119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453754

19914126396

Date : 06-27-2016

BC20/211.1/0/0373546/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991412639-6

Collection Ref. Code : 1855-69-389-5

Customer Information----------

Name : AREGLO,FELISA BARINO

Premise Address : BONBONAN A.LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	5620 EVS6	Pole No	:	0373546
Serial No	:	01495369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2240
Period From	:	05-26-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	154	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.10
CURRENT BILL - JUNE 2016		697.32
TOTAL AMOUNT DUE		1,094.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 532.00

Your monthly electricity consumption chart

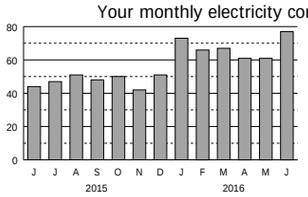

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.32		
Less : VAT	49.87		
Amount Net of VAT	647.45		
Less: BIR 2306	21.09		
BIR 2307	12.22	VATable Sales	647.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.14	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	664.01	TOTAL SALES	697.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 199771576119

Collection Ref. Code	: 1855-69-389-5	Premise Address	: BONBONAN A.LOPEZ,LABANGON		
Account ID	: 1991412639-6				
Customer Name	: AREGLO,FELISA BARINO	TOTAL AMOUNT DUE	: 1,094.54	Overdue Bill	: 1
Meter Number	: 5620 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19914126396

BC20/211.1/0/0/10/06-27-2016/61

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672736648121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437676

67280606426

Date : 06-27-2016

BC20/211.1/0/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728060642-6

Collection Ref. Code : 1851-62-098-2

Customer Information----------

Name : CABANAG,CARMELITA GRAVADOR

Premise Address : 106-D,A. LOPEZ STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	527659 GS6	Pole No	:	0332225
Serial No	:	58234027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8086
Period From	:	05-26-2016	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	518	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,148.50	82.97
Sub-Total		114.49
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		17.11
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	0.124/kWh	49.60
Sub-Total		528.90
CURRENT BILL - JUNE 2016		4,278.79
TOTAL AMOUNT DUE		8,427.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,125.00

Your monthly electricity consumption chart

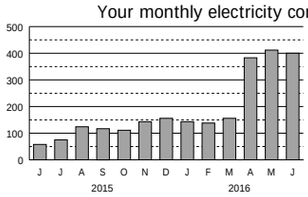

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.79		
Less : VAT	310.22		
Amount Net of VAT	3,968.57		
Less: BIR 2306	130.80		
BIR 2307	75.56	VATable Sales	3,968.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,762.21	VAT Zero Rated Sales	0.00
Add : VAT	310.22	VAT Amount	310.22
TOTAL AMOUNT DUE	4,072.43	TOTAL SALES	4,278.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 672736648121

Collection Ref. Code	: 1851-62-098-2	Premise Address	: 106-D,A. LOPEZ STREET,LABANGON		
Account ID	: 6728060642-6				
Customer Name	: CABANAG,CARMELITA GRAVADOR	TOTAL AMOUNT DUE	: 8,427.50	Overdue Bill	: 1
Meter Number	: 527659 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67280606426

BC20/211.1/0/0/10/06-27-2016/61

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756354875377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448262

75603633886

Date : 06-27-2016

BC20/211.1/0/1296474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560363388-6

Collection Ref. Code : 1849-46-920-2

Customer Information----------

Name : LOLOR,SEVERINA GUMONIT

Premise Address : ALUNAI BALAGA DRIVE,A. LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	510614 GS6	Pole No	:	1296474
Serial No	:	52366839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10073
Period From	:	05-26-2016	Prev Rdg	:	9818
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	575	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.36
CURRENT BILL - JUNE 2016		2,729.37
TOTAL AMOUNT DUE		5,357.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,158.00

Your monthly electricity consumption chart

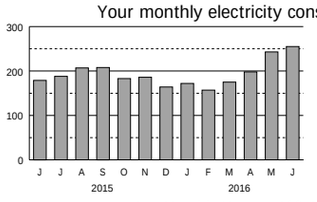

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.37		
Less : VAT	197.93		
Amount Net of VAT	2,531.44		
Less: BIR 2306	83.44		
BIR 2307	48.20	VATable Sales	2,531.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.80	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,597.73	TOTAL SALES	2,729.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 756354875377

Collection Ref. Code : 1849-46-920-2

Account ID : 7560363388-6

Customer Name : LOLOR,SEVERINA GUMONIT

Meter Number : 510614 GS6

Period : May 2016

Premise Address : ALUNAI BALAGA DRIVE,A. LOPEZ STREET

TOTAL AMOUNT DUE : 5,357.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75603633886

BC20/211.1/0/0/10/06-27-2016/61

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710855956942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440946

71052708691

Date : 06-27-2016

BC20/211.1/0/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105270869-1

Collection Ref. Code : 1851-50-347-1

Customer Information----------

Name : DAY,BERNADITH CASTRO

Premise Address : 148 BONBONAN STREET,A. LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	013476 EFS6	Pole No	:	0373630
Serial No	:	121449388	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1682
Period From	:	05-26-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	433	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.34
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		70.33
CURRENT BILL - JUNE 2016		528.00
TOTAL AMOUNT DUE		1,066.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 417.00

Your monthly electricity consumption chart

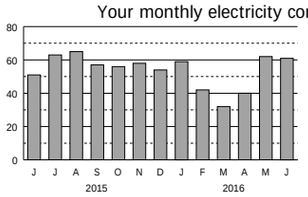

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.00		
Less : VAT	37.86		
Amount Net of VAT	490.14		
Less: BIR 2306	16.01		
BIR 2307	9.22	VATable Sales	490.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.91	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	502.77	TOTAL SALES	528.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 710855956942

Collection Ref. Code	: 1851-50-347-1	Premise Address	: 148 BONBONAN STREET,A. LOPEZ,LABANGON		
Account ID	: 7105270869-1				
Customer Name	: DAY,BERNADITH CASTRO	TOTAL AMOUNT DUE	: 1,066.50	Overdue Bill	: 1
Meter Number	: 013476 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71052708691

BC20/211.1/0/0/10/06-27-2016/61

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914296705906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443241

91448642909

Date : 06-27-2016

BC20/211.1/0/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144864290-9

Collection Ref. Code : 1857-33-842-1

Customer Information----------

Name : CRISOLOGO,JEREMY DESPI

Premise Address : 194 A LOPEZ ST.,BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1130831	Pole No	:	0311471
Serial No	:	40027012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	782
Period From	:	05-26-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Sub-Total		- 42.45
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 2.70
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		3,823.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

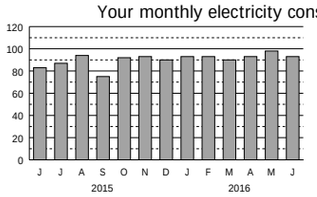

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 914296705906

Collection Ref. Code	: 1857-33-842-1	Premise Address	: 194 A LOPEZ ST.,BONBONAN		
Account ID	: 9144864290-9				
Customer Name	: CRISOLOGO,JEREMY DESPI	TOTAL AMOUNT DUE	: 3,823.11	Overdue Bill	: 1
Meter Number	: MTR1130831				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91448642909

BC20/211.1/0/0/10/06-27-2016/61

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155543192553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448914

15516809082

Date : 06-27-2016

BC20/211.1/0/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551680908-2

Collection Ref. Code : 1853-21-734-4

Customer Information----------

Name : BALAGON,GALAHAD DO

Premise Address : 24 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540424 GS6	Pole No	:	0332225
Serial No	:	220794031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3462
Period From	:	05-26-2016	Prev Rdg	:	3239
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	455	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		296.33
CURRENT BILL - JUNE 2016		2,398.15
TOTAL AMOUNT DUE		5,163.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,172.00

Your monthly electricity consumption chart

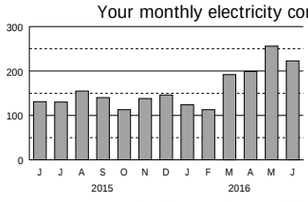

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.15		
Less : VAT	174.33		
Amount Net of VAT	2,223.82		
Less: BIR 2306	73.50		
BIR 2307	42.35	VATable Sales	2,223.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.97	VAT Zero Rated Sales	0.00
Add : VAT	174.33	VAT Amount	174.33
TOTAL AMOUNT DUE	2,282.30	TOTAL SALES	2,398.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 155543192553

Collection Ref. Code	: 1853-21-734-4	Premise Address	: 24 A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 1551680908-2				
Customer Name	: BALAGON,GALAHAD DO	TOTAL AMOUNT DUE	: 5,163.58	Overdue Bill	: 1
Meter Number	: 540424 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15516809082

BC20/211.1/0/0/10/06-27-2016/61

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019596433823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448028

01908626656

Date : 06-27-2016

BC20/211.1/0/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190862665-6

Collection Ref. Code : 1855-24-461-6

Customer Information----------

Name : LUMAGBAS,EDWIN BALUNAN

Premise Address : A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567273 GS6	Pole No	:	0346921
Serial No	:	218721105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2067
Period From	:	05-26-2016	Prev Rdg	:	2023
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	265	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 145.55
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.93
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		44.76
CURRENT BILL - JUNE 2016		303.56
TOTAL AMOUNT DUE		1,113.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 650.00

Your monthly electricity consumption chart

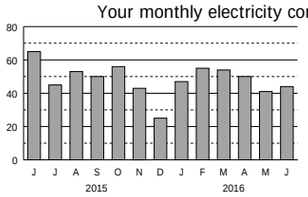

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.56		
Less : VAT	21.85		
Amount Net of VAT	281.71		
Less: BIR 2306	9.27		
BIR 2307	5.21	VATable Sales	281.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.23	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	289.08	TOTAL SALES	303.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 019596433823

Collection Ref. Code	: 1855-24-461-6	Premise Address	: A.LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 0190862665-6				
Customer Name	: LUMAGBAS,EDWIN BALUNAN	TOTAL AMOUNT DUE	: 1,113.17	Overdue Bill	: 2
Meter Number	: 567273 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01908626656

BC20/211.1/0/0/10/06-27-2016/61

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916937087422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444574

91670300002

Date : 06-27-2016

BC20/211.1/0/0342911/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167030000-2

Collection Ref. Code : 1845-39-758-4

Customer Information----------

Name : BINOLIRAO,ANAMIE V

Premise Address : 100-C A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471926GS6	Pole No	:	0342911
Serial No	:	63562180	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7259
Period From	:	05-26-2016	Prev Rdg	:	7176
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 55.39
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.09
CURRENT BILL - JUNE 2016		806.01
TOTAL AMOUNT DUE		1,828.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,002.00

Your monthly electricity consumption chart

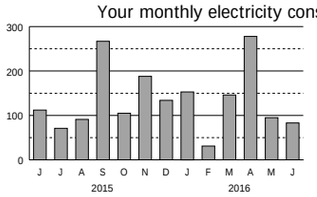

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.01		
Less : VAT	58.28		
Amount Net of VAT	747.73		
Less: BIR 2306	24.60		
BIR 2307	14.16	VATable Sales	747.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.97	VAT Zero Rated Sales	0.00
Add : VAT	58.28	VAT Amount	58.28
TOTAL AMOUNT DUE	767.25	TOTAL SALES	806.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 916937087422

Collection Ref. Code	: 1845-39-758-4	Premise Address	: 100-C A. LOPEZ ST.,,LABANGON,CEBU CITY		
Account ID	: 9167030000-2				
Customer Name	: BINOLIRAO,ANAMIE V	TOTAL AMOUNT DUE	: 1,828.24	Overdue Bill	: 1
Meter Number	: 471926GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91670300002

BC20/211.1/0/0/10/06-27-2016/61

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560282625275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452140

56066625841

Date : 06-27-2016

BC20/211.1/0/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606662584-1

Collection Ref. Code : 1855-87-557-8

Customer Information----------

Name : DELOS REYES,KEAN MONTEZON

Premise Address : 15 BALAGA DRIVE,LABANGON

TIN :

Metering Information----------

Meter No	:	413340 GS6	Pole No	:	0332204
Serial No	:	58897821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4279
Period From	:	05-26-2016	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	332	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		244.75
CURRENT BILL - JUNE 2016		1,980.94
TOTAL AMOUNT DUE		4,316.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,242.00

Your monthly electricity consumption chart

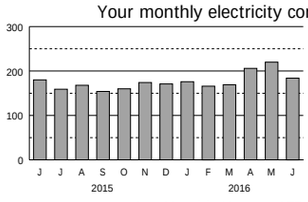

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.94		
Less : VAT	144.07		
Amount Net of VAT	1,836.87		
Less: BIR 2306	60.74		
BIR 2307	34.98	VATable Sales	1,836.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.15	VAT Zero Rated Sales	0.00
Add : VAT	144.07	VAT Amount	144.07
TOTAL AMOUNT DUE	1,885.22	TOTAL SALES	1,980.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 560282625275

Collection Ref. Code	: 1855-87-557-8	Premise Address	: 15 BALAGA DRIVE,LABANGON		
Account ID	: 5606662584-1				
Customer Name	: DELOS REYES,KEAN MONTEZON	TOTAL AMOUNT DUE	: 4,316.46	Overdue Bill	: 1
Meter Number	: 413340 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56066625841

BC20/211.1/0/0/10/06-27-2016/61

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348301553660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445216

3481107062

Date : 06-27-2016

BC20/211.1/0/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481107062-1

Collection Ref. Code : 1853-36-713-3

Customer Information----------

Name : LOAYON,JUANITO SARMIENTO

Premise Address : BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545696 GS6	Pole No	:	0346970
Serial No	:	52062726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8686
Period From	:	05-26-2016	Prev Rdg	:	8519
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	577	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.70
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		221.79
CURRENT BILL - JUNE 2016		1,794.86
TOTAL AMOUNT DUE		3,755.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,221.00

Your monthly electricity consumption chart

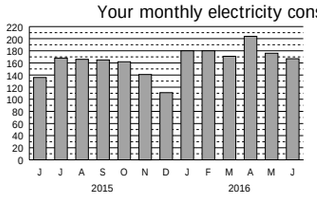

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.86		
Less : VAT	130.44		
Amount Net of VAT	1,664.42		
Less: BIR 2306	55.00		
BIR 2307	31.70	VATable Sales	1,664.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.72	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,708.16	TOTAL SALES	1,794.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 348301553660

Collection Ref. Code	: 1853-36-713-3	Premise Address	: BALAGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 3481107062-1				
Customer Name	: LOAYON,JUANITO SARMIENTO	TOTAL AMOUNT DUE	: 3,755.59	Overdue Bill	: 1
Meter Number	: 545696 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3481107062

BC20/211.1/0/0/10/06-27-2016/61

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376602796065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440643

37668235148

Date : 06-27-2016

BC20/211.1/0/0345110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766823514-8

Collection Ref. Code : 1849-62-353-8

Customer Information----------

Name : QUIJANO,ROEL HERMOSA

Premise Address : 156-A A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	492921 GS6	Pole No	:	0345110
Serial No	:	85191940	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9812
Period From	:	05-26-2016	Prev Rdg	:	9629
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	512	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		48.45
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.36
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		241.84
CURRENT BILL - JUNE 2016		1,956.20
TOTAL AMOUNT DUE		3,657.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,520.00

Your monthly electricity consumption chart

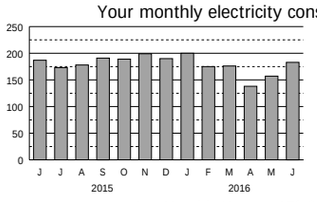

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.20		
Less : VAT	141.80		
Amount Net of VAT	1,814.40		
Less: BIR 2306	59.79		
BIR 2307	34.54	VATable Sales	1,814.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.07	VAT Zero Rated Sales	0.00
Add : VAT	141.80	VAT Amount	141.80
TOTAL AMOUNT DUE	1,861.87	TOTAL SALES	1,956.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 376602796065

Collection Ref. Code	: 1849-62-353-8	Premise Address	: 156-A A. LOPEZ ST.		
Account ID	: 3766823514-8				
Customer Name	: QUIJANO,ROEL HERMOSA	TOTAL AMOUNT DUE	: 3,657.65	Overdue Bill	: 1
Meter Number	: 492921 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37668235148 BC20/211.1/0/0/10/06-27-2016/61 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893027791888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453341

89373708984

Date : 06-27-2016

BC20/211.1/0/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937370898-4

Collection Ref. Code : 1855-35-911-1

Customer Information----------

Name : PURISIMA,ANGELICA DOLERA

Premise Address : 66-C BALGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571581 GS6	Pole No	:	0346984
Serial No	:	56813317	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6120
Period From	:	05-26-2016	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	433	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 959.50	19.19
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.32
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		149.33
CURRENT BILL - JUNE 2016		1,208.01
TOTAL AMOUNT DUE		2,167.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,440.00

Your monthly electricity consumption chart

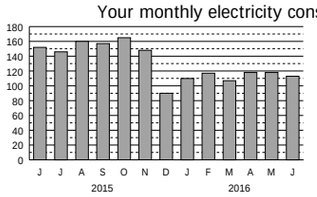

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.01		
Less : VAT	87.56		
Amount Net of VAT	1,120.45		
Less: BIR 2306	36.94		
BIR 2307	21.33	VATable Sales	1,120.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.18	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,149.74	TOTAL SALES	1,208.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 893027791888

Collection Ref. Code	: 1855-35-911-1	Premise Address	: 66-C BALGA DRIVE,A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8937370898-4				
Customer Name	: PURISIMA,ANGELICA DOLERA	TOTAL AMOUNT DUE	: 2,167.33	Overdue Bill	: 1
Meter Number	: 571581 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89373708984

BC20/211.1/0/0/10/06-27-2016/61

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457100091702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451553

45740903690

Date : 06-27-2016

BC20/211.1/0/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574090369-0

Collection Ref. Code : 1851-24-446-8

Customer Information----------

Name : FELICES,MARIETTA BELOCURA

Premise Address : 8-A. LOPEZ EXT.

TIN :

Metering Information----------

Meter No	:	MTR1151634	Pole No	:	0347003
Serial No	:	40102204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	752
Period From	:	05-26-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	222	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,722.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,722.50	94.45
Sub-Total		118.56
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		408.78
CURRENT BILL - JUNE 2016		3,309.59
TOTAL AMOUNT DUE		8,032.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,103.00

Your monthly electricity consumption chart

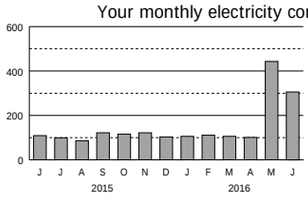

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.59		
Less : VAT	241.24		
Amount Net of VAT	3,068.35		
Less: BIR 2306	101.71		
BIR 2307	58.45	VATable Sales	3,068.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.19	VAT Zero Rated Sales	0.00
Add : VAT	241.24	VAT Amount	241.24
TOTAL AMOUNT DUE	3,149.43	TOTAL SALES	3,309.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/0/0/10/06-27-2016/61

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. : 457100091702

Collection Ref. Code	: 1851-24-446-8	Premise Address	: 8-A. LOPEZ EXT.		
Account ID	: 4574090369-0				
Customer Name	: FELICES,MARIETTA BELOCURA	TOTAL AMOUNT DUE	: 8,032.12	Overdue Bill	: 1
Meter Number	: MTR1151634				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45740903690

BC20/211.1/0/0/10/06-27-2016/61

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923288914565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448663

92330300002

Date : 06-27-2016

BC20/211.1/80/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233030000-2

Collection Ref. Code : 1811-16-221-5

Customer Information----------

Name : NGALOT,LAURO

Premise Address : 70F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1030304	Pole No	:	0343294
Serial No	:	40190456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10672
Period From	:	05-26-2016	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,423.50	108.47
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		530.89
CURRENT BILL - JUNE 2016		4,297.13
TOTAL AMOUNT DUE		9,720.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,926.00

Your monthly electricity consumption chart

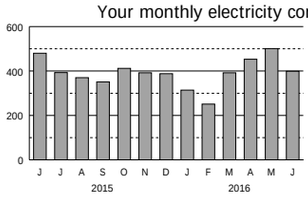

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.13		
Less : VAT	312.55		
Amount Net of VAT	3,984.58		
Less: BIR 2306	131.77		
BIR 2307	75.89	VATable Sales	3,984.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.92	VAT Zero Rated Sales	0.00
Add : VAT	312.55	VAT Amount	312.55
TOTAL AMOUNT DUE	4,089.47	TOTAL SALES	4,297.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/80/0/10/06-27-2016/61

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. : 923288914565

Collection Ref. Code	: 1811-16-221-5	Premise Address	: 70F A LOPEZ ST		
Account ID	: 9233030000-2				
Customer Name	: NGALOT,LAURO	TOTAL AMOUNT DUE	: 9,720.46	Overdue Bill	: 1
Meter Number	: MTR1030304				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92330300002

BC20/211.1/80/0/10/06-27-2016/61

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697922752366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453293

69750300001

Date : 06-27-2016

BC20/211.1/90/0343294/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6975030000-1

Collection Ref. Code : 1813-23-845-6

Customer Information----------

Name : BACHO,VITALIANO Q.

Premise Address : 66-E A LOPEZ ST, BALAGA DRIVE,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261729GS6	Pole No	:	0343294
Serial No	:	49075964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16936
Period From	:	05-26-2016	Prev Rdg	:	16730
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.64
CURRENT BILL - JUNE 2016		2,205.63
TOTAL AMOUNT DUE		4,310.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,075.00

Your monthly electricity consumption chart

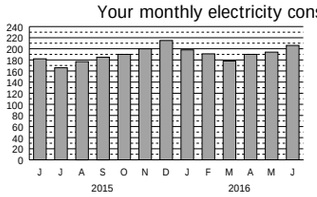

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.63		
Less : VAT	160.00		
Amount Net of VAT	2,045.63		
Less: BIR 2306	67.46		
BIR 2307	38.95	VATable Sales	2,045.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.22	VAT Zero Rated Sales	0.00
Add : VAT	160.00	VAT Amount	160.00
TOTAL AMOUNT DUE	2,099.22	TOTAL SALES	2,205.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/90/0/10/06-27-2016/61

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. : 697922752366

Collection Ref. Code	: 1813-23-845-6	Premise Address	: 66-E A LOPEZ ST, BALAGA DRIVE,BRGY LABANGON,CEBU CITY
Account ID	: 6975030000-1		
Customer Name	: BACHO,VITALIANO Q.	TOTAL AMOUNT DUE	: 4,310.88
Meter Number	: 261729GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69750300001

BC20/211.1/90/0/10/06-27-2016/61

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433541152689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454312

43330300005

Date : 06-27-2016

BC20/211.1/100/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333030000-5

Collection Ref. Code : 1811-16-275-4

Customer Information----------

Name : BACHO,VITALIANO

Premise Address : A LOPEZ ST,OPP BOLAGA CORN MILL

TIN :

Metering Information----------

Meter No	:	MTR1068038	Pole No	:	0346921
Serial No	:	84397830	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3240
Period From	:	05-26-2016	Prev Rdg	:	3069
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.45
CURRENT BILL - JUNE 2016		1,840.81
TOTAL AMOUNT DUE		1,940.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,045.00

Your monthly electricity consumption chart

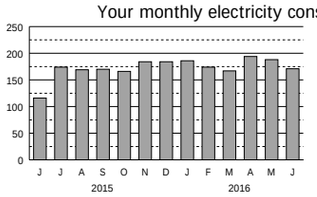

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.81		
Less : VAT	133.88		
Amount Net of VAT	1,706.93		
Less: BIR 2306	56.47		
BIR 2307	32.51	VATable Sales	1,706.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.95	VAT Zero Rated Sales	0.00
Add : VAT	133.88	VAT Amount	133.88
TOTAL AMOUNT DUE	1,751.83	TOTAL SALES	1,840.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/100/0/10/06-27-2016/61

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. : 433541152689

Collection Ref. Code	: 1811-16-275-4	Premise Address	: A LOPEZ ST,OPP BOLAGA CORN MILL		
Account ID	: 4333030000-5				
Customer Name	: BACHO,VITALIANO	TOTAL AMOUNT DUE	: 1,940.16	Overdue Bill	: 1
Meter Number	: MTR1068038				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43330300005

BC20/211.1/100/0/10/06-27-2016/61

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482478535718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443666

48270300006

Date : 06-27-2016

BC20/211.1/110/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827030000-6

Collection Ref. Code : 1825-62-425-9

Customer Information----------

Name : BALAGA,FLORDELINA (M-1)

Premise Address : A LOPEZ EXT,C/O ALDEN PANGARUNGAN

TIN :

Metering Information----------

Meter No	:	412658 GS6	Pole No	:	0332155
Serial No	:	23177103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3057
Period From	:	05-26-2016	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	400	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 20.94
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.22
CURRENT BILL - JUNE 2016		988.65
TOTAL AMOUNT DUE		2,155.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,540.00

Your monthly electricity consumption chart

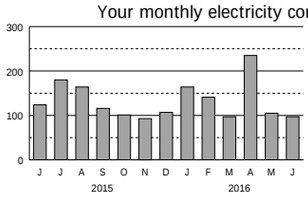

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.65		
Less : VAT	71.53		
Amount Net of VAT	917.12		
Less: BIR 2306	30.20		
BIR 2307	17.42	VATable Sales	917.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.50	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	941.03	TOTAL SALES	988.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/110/0/10/06-27-2016/61

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. : 482478535718

Collection Ref. Code	: 1825-62-425-9	Premise Address	: A LOPEZ EXT,C/O ALDEN PANGARUNGAN
Account ID	: 4827030000-6		
Customer Name	: BALAGA,FLORDELINA (M-1)	TOTAL AMOUNT DUE	: 2,155.11
Meter Number	: 412658 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48270300006

BC20/211.1/110/0/10/06-27-2016/61

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903503727561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436616

90370300007

Date : 06-27-2016

BC20/211.1/120/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037030000-7

Collection Ref. Code : 1825-63-875-6

Customer Information----------

Name : BALAGA,FLORDELINA (M-2)

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272484GS6	Pole No	:	0332155
Serial No	:	46918780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52893
Period From	:	05-26-2016	Prev Rdg	:	52630
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	400	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.49
CURRENT BILL - JUNE 2016		2,819.64
TOTAL AMOUNT DUE		5,741.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,300.00

Your monthly electricity consumption chart

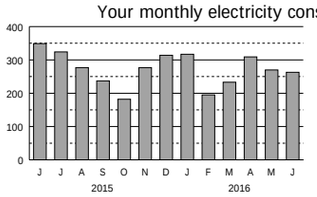

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.64		
Less : VAT	204.66		
Amount Net of VAT	2,614.98		
Less: BIR 2306	86.30		
BIR 2307	49.79	VATable Sales	2,614.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.89	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,683.55	TOTAL SALES	2,819.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/120/0/10/06-27-2016/61

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. : 903503727561

Collection Ref. Code	: 1825-63-875-6	Premise Address	: A LOPEZ ST		
Account ID	: 9037030000-7				
Customer Name	: BALAGA,FLORDELINA (M-2)	TOTAL AMOUNT DUE	: 5,741.09	Overdue Bill	: 1
Meter Number	: 272484GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90370300007

BC20/211.1/120/0/10/06-27-2016/61

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166478365541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434772

16630300008

Date : 06-27-2016

BC20/211.1/130/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663030000-8

Collection Ref. Code : 1821-93-284-6

Customer Information----------

Name : BALAGA,MEYRECK RICARDO TM A

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134749	Pole No	:	0332155
Serial No	:	85021860	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3260
Period From	:	05-26-2016	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	280	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,741.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,233.11
Transmission Charge	0.6656/kWh	292.20
System Loss Charge	0.8149/kWh	357.74
Sub-Total		2,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,741.00	134.82
Sub-Total		169.41
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		144.46
Transmission		7.45
System Loss		21.56
Distribution		151.33
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		590.52
CURRENT BILL - JUNE 2016		4,904.09
TOTAL AMOUNT DUE		11,645.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,300.00

Your monthly electricity consumption chart

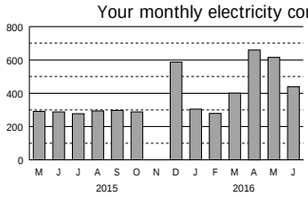

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.09		
Less : VAT	349.01		
Amount Net of VAT	4,555.08		
Less: BIR 2306	148.98		
BIR 2307	86.92	VATable Sales	4,555.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,319.18	VAT Zero Rated Sales	0.00
Add : VAT	349.01	VAT Amount	349.01
TOTAL AMOUNT DUE	4,668.19	TOTAL SALES	4,904.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/130/0/10/06-27-2016/61

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. : 166478365541

Collection Ref. Code	: 1821-93-284-6	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 1663030000-8				
Customer Name	: BALAGA,MEYRECK RICARDO TM A	TOTAL AMOUNT DUE	: 11,645.29	Overdue Bill	: 1
Meter Number	: MTR1134749				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16630300008

BC20/211.1/130/0/10/06-27-2016/61

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700249502144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434677

70021300002

Date : 06-27-2016

BC20/211.1/140/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002130000-2

Collection Ref. Code : 1829-18-344-3

Customer Information----------

Name : BALAGA,RICARDO Y

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008260 EFS6	Pole No	:	0343280
Serial No	:	121427105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14050
Period From	:	05-26-2016	Prev Rdg	:	13599
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	280	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,523.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		186.01
Government Charges		
Franchise Tax - Local		32.13
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		26.18
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		603.57
CURRENT BILL - JUNE 2016		4,887.85
TOTAL AMOUNT DUE		12,411.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,537.00

Your monthly electricity consumption chart

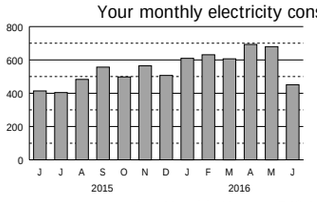

Avg Monthly Usage : 546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.85		
Less : VAT	356.59		
Amount Net of VAT	4,531.26		
Less: BIR 2306	150.34		
BIR 2307	86.33	VATable Sales	4,531.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,294.59	VAT Zero Rated Sales	0.00
Add : VAT	356.59	VAT Amount	356.59
TOTAL AMOUNT DUE	4,651.18	TOTAL SALES	4,887.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/140/0/10/06-27-2016/61

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. : 700249502144

Collection Ref. Code	: 1829-18-344-3	Premise Address	: A LOPEZ ST		
Account ID	: 7002130000-2				
Customer Name	: BALAGA,RICARDO Y	TOTAL AMOUNT DUE	: 12,411.72	Overdue Bill	: 1
Meter Number	: 008260 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70021300002 BC20/211.1/140/0/10/06-27-2016/61 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535595875051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435815

53530300002

Date : 06-27-2016

BC20/211.1/170/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353030000-2

Collection Ref. Code : 1821-64-401-8

Customer Information----------

Name : FUJITA,LOURDA TM M3 L.

Premise Address : A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562881 GS6	Pole No	:	0343280
Serial No	:	24893868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6670
Period From	:	05-26-2016	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	150	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,262.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		143.22
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		21.26
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		637.91
CURRENT BILL - JUNE 2016		5,160.76
TOTAL AMOUNT DUE		10,422.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,930.00

Your monthly electricity consumption chart

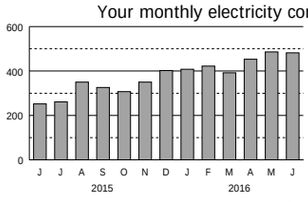

Avg Monthly Usage : 376.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.76		
Less : VAT	374.36		
Amount Net of VAT	4,786.40		
Less: BIR 2306	157.85		
BIR 2307	91.14	VATable Sales	4,786.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,537.41	VAT Zero Rated Sales	0.00
Add : VAT	374.36	VAT Amount	374.36
TOTAL AMOUNT DUE	4,911.77	TOTAL SALES	5,160.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/170/0/10/06-27-2016/61

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. : 535595875051

Collection Ref. Code	: 1821-64-401-8	Premise Address	: A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 5353030000-2				
Customer Name	: FUJITA,LOURDA TM M3 L.	TOTAL AMOUNT DUE	: 10,422.85	Overdue Bill	: 1
Meter Number	: 562881 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53530300002

BC20/211.1/170/0/10/06-27-2016/61

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635662711823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435958

63530300001

Date : 06-27-2016

BC20/211.1/180/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353030000-1

Collection Ref. Code : 1821-64-413-1

Customer Information----------

Name : FUJITA,LOURDA TM M5 L.

Premise Address : A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056204	Pole No	:	0343280
Serial No	:	125289260	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2866
Period From	:	05-26-2016	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.43
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		197.50
CURRENT BILL - JUNE 2016		1,597.95
TOTAL AMOUNT DUE		3,167.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,579.38

Your monthly electricity consumption chart

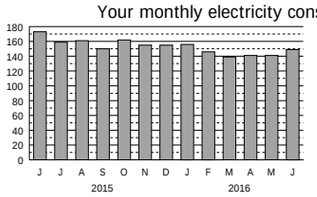

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.95		
Less : VAT	116.01		
Amount Net of VAT	1,481.94		
Less: BIR 2306	48.94		
BIR 2307	28.22	VATable Sales	1,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.78	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,520.79	TOTAL SALES	1,597.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/180/0/10/06-27-2016/61

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. : 635662711823

Collection Ref. Code	: 1821-64-413-1	Premise Address	: A LOPEZ ST, BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 6353030000-1		
Customer Name	: FUJITA,LOURDA TM M5 L.	TOTAL AMOUNT DUE	: 3,167.11
Meter Number	: MTR1056204	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63530300001 BC20/211.1/180/0/10/06-27-2016/61 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163134155272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453803

16330300001

Date : 06-27-2016

BC20/211.1/200/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633030000-1

Collection Ref. Code : 1811-16-596-6

Customer Information----------

Name : ROMARATE,FAUSTINO

Premise Address : 70K A LOPEZ ST,CIRILO ROMARATE

TIN :

Metering Information----------

Meter No	:	MTR1030184	Pole No	:	0343280
Serial No	:	121747849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	901
Period From	:	05-26-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.35
CURRENT BILL - JUNE 2016		279.77
TOTAL AMOUNT DUE		887.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 416.00

Your monthly electricity consumption chart

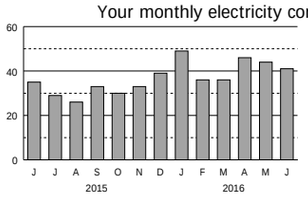

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.77		
Less : VAT	20.03		
Amount Net of VAT	259.74		
Less: BIR 2306	8.50		
BIR 2307	4.80	VATable Sales	259.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.44	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	266.47	TOTAL SALES	279.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/200/0/10/06-27-2016/61

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. : 163134155272

Collection Ref. Code	: 1811-16-596-6	Premise Address	: 70K A LOPEZ ST,CIRILO ROMARATE		
Account ID	: 1633030000-1				
Customer Name	: ROMARATE,FAUSTINO	TOTAL AMOUNT DUE	: 887.08	Overdue Bill	: 2
Meter Number	: MTR1030184				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16330300001 BC20/211.1/200/0/10/06-27-2016/61 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935539756505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435703

93579200002

Date : 06-27-2016

BC20/211.1/220/0343280/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357920000-2

Collection Ref. Code : 1835-96-176-2

Customer Information----------

Name : MARAMARA,JOJIE R TM

Premise Address : 12-A BALAGA DRIVE A LOPE

TIN :

Metering Information----------

Meter No	:	MTR1104884	Pole No	:	0343280
Serial No	:	40044660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4129
Period From	:	05-26-2016	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	250	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,912.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 37,912.50	758.25
Sub-Total		779.61
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		96.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		448.70
CURRENT BILL - JUNE 2016		3,692.90
TOTAL AMOUNT DUE		41,605.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,000.00

Your monthly electricity consumption chart

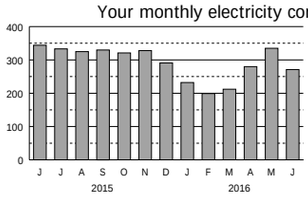

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.90		
Less : VAT	295.26		
Amount Net of VAT	3,397.64		
Less: BIR 2306	124.08		
BIR 2307	65.37	VATable Sales	3,397.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,208.19	VAT Zero Rated Sales	0.00
Add : VAT	295.26	VAT Amount	295.26
TOTAL AMOUNT DUE	3,503.45	TOTAL SALES	3,692.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/220/0/10/06-27-2016/61

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. : 935539756505

Collection Ref. Code	: 1835-96-176-2	Premise Address	: 12-A BALAGA DRIVE A LOPE		
Account ID	: 9357920000-2				
Customer Name	: MARAMARA,JOJIE R TM	TOTAL AMOUNT DUE	: 41,605.50	Overdue Bill	: 4
Meter Number	: MTR1104884				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93579200002

BC20/211.1/220/0/10/06-27-2016/61

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687185767681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447235

68799200008

Date : 06-27-2016

BC20/211.1/290/0347003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879920000-8

Collection Ref. Code : 1837-89-188-5

Customer Information----------

Name : OMALAY,HELENA D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1056205	Pole No	:	0347003
Serial No	:	121439337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1594
Period From	:	05-26-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 92.46
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.10
CURRENT BILL - JUNE 2016		713.56
TOTAL AMOUNT DUE		1,437.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,177.00

Your monthly electricity consumption chart

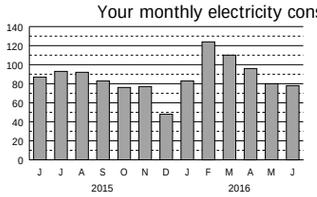

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.56		
Less : VAT	51.29		
Amount Net of VAT	662.27		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.10	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	679.39	TOTAL SALES	713.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/290/0/10/06-27-2016/61

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. : 687185767681

Collection Ref. Code	: 1837-89-188-5	Premise Address	: A LOPEZ ST		
Account ID	: 6879920000-8				
Customer Name	: OMALAY,HELENA D	TOTAL AMOUNT DUE	: 1,437.74	Overdue Bill	: 1
Meter Number	: MTR1056205				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68799200008

BC20/211.1/290/0/10/06-27-2016/61

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133024729196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434846

13330300008

Date : 06-27-2016

BC20/211.1/300/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333030000-8

Collection Ref. Code : 1811-16-239-8

Customer Information----------

Name : TABUELOG,FELIPE

Premise Address : NEW #10-C A. LOPEZ ST.,RD TO MUN. CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1068039	Pole No	:	0346921
Serial No	:	84398587	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	951
Period From	:	05-26-2016	Prev Rdg	:	904
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.43
CURRENT BILL - JUNE 2016		312.11
TOTAL AMOUNT DUE		648.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 409.00

Your monthly electricity consumption chart

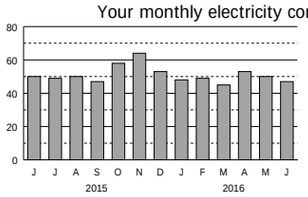

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.11		
Less : VAT	22.04		
Amount Net of VAT	290.07		
Less: BIR 2306	9.39		
BIR 2307	5.35	VATable Sales	290.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.33	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	297.37	TOTAL SALES	312.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/300/0/10/06-27-2016/61

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. : 133024729196

Collection Ref. Code	: 1811-16-239-8	Premise Address	: NEW #10-C A. LOPEZ ST.,RD TO MUN. CEMETERY		
Account ID	: 1333030000-8				
Customer Name	: TABUELOG,FELIPE	TOTAL AMOUNT DUE	: 648.80	Overdue Bill	: 1
Meter Number	: MTR1068039				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13330300008

BC20/211.1/300/0/10/06-27-2016/61

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533119144212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434647

53330300004

Date : 06-27-2016

BC20/211.1/380/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333030000-4

Collection Ref. Code : 1811-16-278-9

Customer Information----------

Name : ASPERA,CAROLINA V

Premise Address : 66C A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1014228	Pole No	:	0346921
Serial No	:	34454725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4685
Period From	:	05-26-2016	Prev Rdg	:	4517
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.27
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		222.59
CURRENT BILL - JUNE 2016(ESTIMATE)		1,801.07
TOTAL AMOUNT DUE		3,574.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,834.00

Your monthly electricity consumption chart

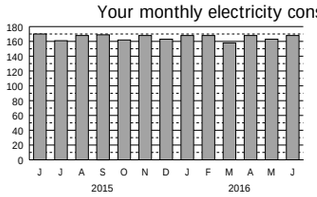

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.07		
Less : VAT	130.71		
Amount Net of VAT	1,670.36		
Less: BIR 2306	55.11		
BIR 2307	31.81	VATable Sales	1,670.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.44	VAT Zero Rated Sales	0.00
Add : VAT	130.71	VAT Amount	130.71
TOTAL AMOUNT DUE	1,714.15	TOTAL SALES	1,801.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/380/0/10/06-27-2016/61

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. : 533119144212

Collection Ref. Code	: 1811-16-278-9	Premise Address	: 66C A LOPEZ ST INT		
Account ID	: 5333030000-4				
Customer Name	: ASPERA,CAROLINA V	TOTAL AMOUNT DUE	: 3,574.42	Overdue Bill	: 1
Meter Number	: MTR1014228				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53330300004

BC20/211.1/380/0/10/06-27-2016/61

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243970517062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

2433030005

BILLING STATEMENT

1005440527

Date : 06-27-2016

BC20/211.1/390/0346921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433030000-5

Collection Ref. Code : 1811-16-356-4

Customer Information----------

Name : RUPEREZ,HERMOGENES

Premise Address : A LOPEZ EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1026503	Pole No	:	0346921
Serial No	:	121751312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7426
Period From	:	05-26-2016	Prev Rdg	:	7078
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,781.00	75.62
Sub-Total		103.04
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		460.67
CURRENT BILL - JUNE 2016		3,727.17
TOTAL AMOUNT DUE		7,508.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,055.00

Your monthly electricity consumption chart

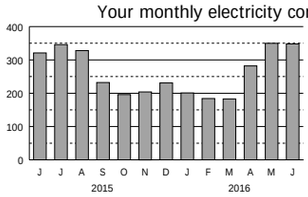

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.17		
Less : VAT	270.39		
Amount Net of VAT	3,456.78		
Less: BIR 2306	114.02		
BIR 2307	65.82	VATable Sales	3,456.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.94	VAT Zero Rated Sales	0.00
Add : VAT	270.39	VAT Amount	270.39
TOTAL AMOUNT DUE	3,547.33	TOTAL SALES	3,727.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/390/0/10/06-27-2016/61

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. : 243970517062

Collection Ref. Code	: 1811-16-356-4	Premise Address	: A LOPEZ EXT NR CHAPEL		
Account ID	: 2433030000-5				
Customer Name	: RUPEREZ,HERMOGENES	TOTAL AMOUNT DUE	: 7,508.18	Overdue Bill	: 1
Meter Number	: MTR1026503				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2433030005

BC20/211.1/390/0/10/06-27-2016/61

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253157169228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446497

25330300002

Date : 06-27-2016

BC20/211.1/410/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533030000-2

Collection Ref. Code : 1811-16-452-8

Customer Information----------

Name : EDILLO,ENGRACIA C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	483551GS6	Pole No	:	0346935
Serial No	:	56637887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43148
Period From	:	05-26-2016	Prev Rdg	:	42815
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		123.95
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		444.12
CURRENT BILL - JUNE 2016		3,595.37
TOTAL AMOUNT DUE		8,480.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,513.00

Your monthly electricity consumption chart

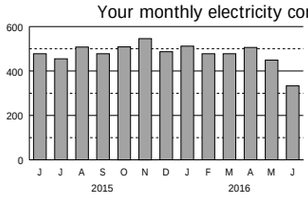

Avg Monthly Usage : 478.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.37		
Less : VAT	261.84		
Amount Net of VAT	3,333.53		
Less: BIR 2306	110.40		
BIR 2307	63.50	VATable Sales	3,333.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.63	VAT Zero Rated Sales	0.00
Add : VAT	261.84	VAT Amount	261.84
TOTAL AMOUNT DUE	3,421.47	TOTAL SALES	3,595.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/410/0/10/06-27-2016/61

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. : 253157169228

Collection Ref. Code	: 1811-16-452-8	Premise Address	: A LOPEZ ST		
Account ID	: 2533030000-2				
Customer Name	: EDILLO,ENGRACIA C	TOTAL AMOUNT DUE	: 8,480.83	Overdue Bill	: 1
Meter Number	: 483551GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25330300002

BC20/211.1/410/0/10/06-27-2016/61

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353365955690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448521

35330300001

Date : 06-27-2016

BC20/211.1/480/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533030000-1

Collection Ref. Code : 1811-16-461-7

Customer Information----------

Name : QUILONGQUILONG,V B

Premise Address : BK 130E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1029892	Pole No	:	0346935
Serial No	:	121753389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2258
Period From	:	05-26-2016	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.09
CURRENT BILL - JUNE 2016		1,634.90
TOTAL AMOUNT DUE		2,992.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 860.00

Your monthly electricity consumption chart

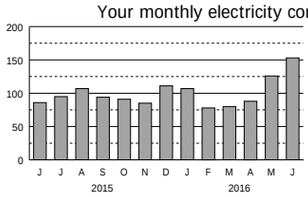

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.90		
Less : VAT	118.46		
Amount Net of VAT	1,516.44		
Less: BIR 2306	49.95		
BIR 2307	28.87	VATable Sales	1,516.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.62	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,556.08	TOTAL SALES	1,634.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/480/0/10/06-27-2016/61

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. : 353365955690

Collection Ref. Code	: 1811-16-461-7	Premise Address	: BK 130E A LOPEZ ST		
Account ID	: 3533030000-1				
Customer Name	: QUILONGQUILONG,V B	TOTAL AMOUNT DUE	: 2,992.01	Overdue Bill	: 1
Meter Number	: MTR1029892				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35330300001

BC20/211.1/480/0/10/06-27-2016/61

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868264546820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435996

86890300006

Date : 06-27-2016

BC20/211.1/490/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689030000-6

Collection Ref. Code : 1833-38-047-9

Customer Information----------

Name : ROMARIZ,JONATHAN D TM

Premise Address : 130-E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343503GS6	Pole No	:	0346935
Serial No	:	49622030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12934
Period From	:	05-26-2016	Prev Rdg	:	12803
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.28
CURRENT BILL - JUNE 2016		1,410.67
TOTAL AMOUNT DUE		3,015.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,245.00

Your monthly electricity consumption chart

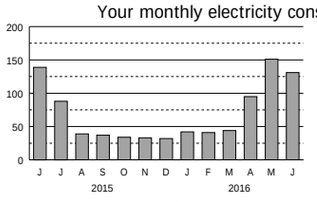

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.67		
Less : VAT	102.60		
Amount Net of VAT	1,308.07		
Less: BIR 2306	43.27		
BIR 2307	24.91	VATable Sales	1,308.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.89	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,342.49	TOTAL SALES	1,410.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/490/0/10/06-27-2016/61

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. : 868264546820

Collection Ref. Code	: 1833-38-047-9	Premise Address	: 130-E A LOPEZ ST		
Account ID	: 8689030000-6				
Customer Name	: ROMARIZ,JONATHAN D TM	TOTAL AMOUNT DUE	: 3,015.55	Overdue Bill	: 1
Meter Number	: 343503GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86890300006

BC20/211.1/490/0/10/06-27-2016/61

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627177167401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450592

62701300006

Date : 06-27-2016

BC20/211.1/500/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270130000-6

Collection Ref. Code : 1827-55-683-8

Customer Information----------

Name : ZAMORA,LUIS C

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	343515GS6	Pole No	:	0346935
Serial No	:	43333007	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19665
Period From	:	05-26-2016	Prev Rdg	:	19568
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 22.26
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.05
CURRENT BILL - JUNE 2016		987.16
TOTAL AMOUNT DUE		2,087.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,136.00

Your monthly electricity consumption chart

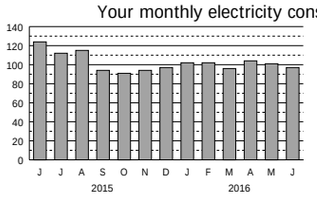

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.16		
Less : VAT	71.37		
Amount Net of VAT	915.79		
Less: BIR 2306	30.13		
BIR 2307	17.39	VATable Sales	915.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.27	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	939.64	TOTAL SALES	987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/500/0/10/06-27-2016/61

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. : 627177167401

Collection Ref. Code	: 1827-55-683-8	Premise Address	: A LOPEZ STREET		
Account ID	: 6270130000-6				
Customer Name	: ZAMORA,LUIS C	TOTAL AMOUNT DUE	: 2,087.43	Overdue Bill	: 1
Meter Number	: 343515GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62701300006

BC20/211.1/500/0/10/06-27-2016/61

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453848296011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449252

45330300000

Date : 06-27-2016

BC20/211.1/520/0346935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533030000-0

Collection Ref. Code : 1811-16-470-6

Customer Information----------

Name : AGNES,EUGENIO JR

Premise Address : A LOPEZ ST OPP MSSD

TIN :

Metering Information----------

Meter No	:	480324GS6	Pole No	:	0346935
Serial No	:	67329923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60069
Period From	:	05-26-2016	Prev Rdg	:	59832
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.97
CURRENT BILL - JUNE 2016		2,540.48
TOTAL AMOUNT DUE		5,131.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,870.18

Your monthly electricity consumption chart

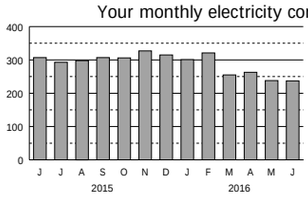

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.48		
Less : VAT	184.37		
Amount Net of VAT	2,356.11		
Less: BIR 2306	77.75		
BIR 2307	44.86	VATable Sales	2,356.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.50	VAT Zero Rated Sales	0.00
Add : VAT	184.37	VAT Amount	184.37
TOTAL AMOUNT DUE	2,417.87	TOTAL SALES	2,540.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/520/0/10/06-27-2016/61

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. : 453848296011

Collection Ref. Code : 1811-16-470-6

Account ID : 4533030000-0

Customer Name : AGNES,EUGENIO JR

Meter Number : 480324GS6

Period : May 2016

Premise Address : A LOPEZ ST OPP MSSD

TOTAL AMOUNT DUE : 5,131.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45330300000

BC20/211.1/520/0/10/06-27-2016/61

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365518885026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455196

36580300006

Date : 06-27-2016

BC20/211.1/560/0346970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658030000-6

Collection Ref. Code : 1833-24-344-7

Customer Information----------

Name : BAINO,JOSEPHINE S TM

Premise Address : BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	158462DS6	Pole No	:	0346970
Serial No	:	11812028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55052
Period From	:	05-26-2016	Prev Rdg	:	54969
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.96
CURRENT BILL - JUNE 2016		839.99
TOTAL AMOUNT DUE		1,967.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,400.00

Your monthly electricity consumption chart

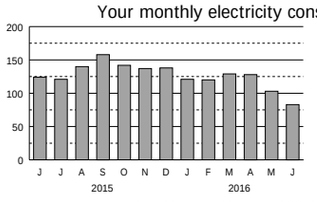

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.99		
Less : VAT	61.92		
Amount Net of VAT	778.07		
Less: BIR 2306	26.12		
BIR 2307	14.77	VATable Sales	778.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.18	VAT Zero Rated Sales	0.00
Add : VAT	61.92	VAT Amount	61.92
TOTAL AMOUNT DUE	799.10	TOTAL SALES	839.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/560/0/10/06-27-2016/61

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. : 365518885026

Collection Ref. Code	: 1833-24-344-7	Premise Address	: BALAGA DRIVE LABANGON		
Account ID	: 3658030000-6				
Customer Name	: BAINO,JOSEPHINE S TM	TOTAL AMOUNT DUE	: 1,967.48	Overdue Bill	: 1
Meter Number	: 158462DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36580300006 BC20/211.1/560/0/10/06-27-2016/61 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217038558972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444236

21730300007

Date : 06-27-2016

BC20/211.1/620/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173030000-7

Collection Ref. Code : 1823-16-737-3

Customer Information----------

Name : VICTORIA,EMILY DELA G

Premise Address : 68 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405370GS6	Pole No	:	0346984
Serial No	:	2003221146	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35851
Period From	:	05-26-2016	Prev Rdg	:	35573
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	290	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		19.60
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		368.55
CURRENT BILL - JUNE 2016		2,982.16
TOTAL AMOUNT DUE		6,161.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,236.00

Your monthly electricity consumption chart

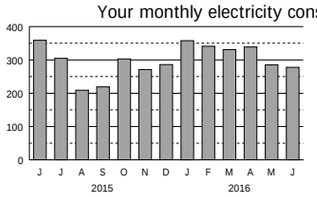

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.16		
Less : VAT	216.51		
Amount Net of VAT	2,765.65		
Less: BIR 2306	91.30		
BIR 2307	52.66	VATable Sales	2,765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.69	VAT Zero Rated Sales	0.00
Add : VAT	216.51	VAT Amount	216.51
TOTAL AMOUNT DUE	2,838.20	TOTAL SALES	2,982.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/620/0/10/06-27-2016/61

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. : 217038558972

Collection Ref. Code	: 1823-16-737-3	Premise Address	: 68 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 2173030000-7				
Customer Name	: VICTORIA,EMILY DELA G	TOTAL AMOUNT DUE	: 6,161.30	Overdue Bill	: 1
Meter Number	: 405370GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21730300007

BC20/211.1/620/0/10/06-27-2016/61

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798507174849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454939

79850300009

Date : 06-27-2016

BC20/211.1/630/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985030000-9

Collection Ref. Code : 1825-17-785-6

Customer Information----------

Name : PLAZA,JOSEPHINE S

Premise Address : 66-A LOPEZ ST BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366581GS6	Pole No	:	0346984
Serial No	:	2002111029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9427
Period From	:	05-26-2016	Prev Rdg	:	9356
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.14
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		84.40
CURRENT BILL - JUNE 2016		646.54
TOTAL AMOUNT DUE		1,154.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,141.00

Your monthly electricity consumption chart

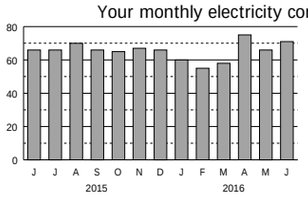

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.54		
Less : VAT	46.35		
Amount Net of VAT	600.19		
Less: BIR 2306	19.57		
BIR 2307	11.33	VATable Sales	600.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.29	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	615.64	TOTAL SALES	646.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/630/0/10/06-27-2016/61

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. : 798507174849

Collection Ref. Code	: 1825-17-785-6	Premise Address	: 66-A LOPEZ ST BALAGA DRIVE,LABANGON,CEBU CITY		
Account ID	: 7985030000-9				
Customer Name	: PLAZA,JOSEPHINE S	TOTAL AMOUNT DUE	: 1,154.60	Overdue Bill	: 1
Meter Number	: 366581GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79850300009 BC20/211.1/630/0/10/06-27-2016/61 5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672235328211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437985

67270300006

Date : 06-27-2016

BC20/211.1/640/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727030000-6

Collection Ref. Code : 1825-61-776-7

Customer Information----------

Name : RIPDOS,LOLITA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	326187GS6	Pole No	:	0346984
Serial No	:	43070591	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16945
Period From	:	05-26-2016	Prev Rdg	:	16856
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.20
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		109.47
CURRENT BILL - JUNE 2016		855.11
TOTAL AMOUNT DUE		1,562.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 855.00

Your monthly electricity consumption chart

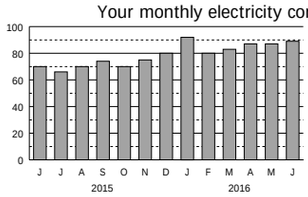

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.11		
Less : VAT	61.48		
Amount Net of VAT	793.63		
Less: BIR 2306	25.97		
BIR 2307	15.02	VATable Sales	793.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.64	VAT Zero Rated Sales	0.00
Add : VAT	61.48	VAT Amount	61.48
TOTAL AMOUNT DUE	814.12	TOTAL SALES	855.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/640/0/10/06-27-2016/61

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. : 672235328211

Collection Ref. Code	: 1825-61-776-7	Premise Address	: A LOPEZ ST		
Account ID	: 6727030000-6				
Customer Name	: RIPDOS,LOLITA	TOTAL AMOUNT DUE	: 1,562.38	Overdue Bill	: 1
Meter Number	: 326187GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67270300006

BC20/211.1/640/0/10/06-27-2016/61

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520073515074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447062

52021300000

Date : 06-27-2016

BC20/211.1/740/0346984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202130000-0

Collection Ref. Code : 1829-21-509-4

Customer Information----------

Name : SAMEON,RICARDO E

Premise Address : A LOPEZ EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	326708GS6	Pole No	:	0346984
Serial No	:	45181122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31223
Period From	:	05-26-2016	Prev Rdg	:	31137
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	530	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 66.25
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.23
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		105.61
CURRENT BILL - JUNE 2016		824.89
TOTAL AMOUNT DUE		1,439.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 605.00

Your monthly electricity consumption chart

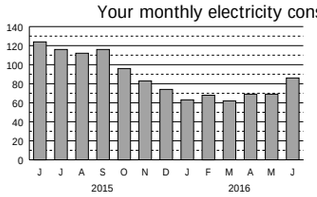

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.89		
Less : VAT	59.24		
Amount Net of VAT	765.65		
Less: BIR 2306	25.00		
BIR 2307	14.49	VATable Sales	765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.16	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	785.40	TOTAL SALES	824.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/740/0/10/06-27-2016/61

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. : 520073515074

Collection Ref. Code	: 1829-21-509-4	Premise Address	: A LOPEZ EXT,LABANGON		
Account ID	: 5202130000-0				
Customer Name	: SAMEON,RICARDO E	TOTAL AMOUNT DUE	: 1,439.75	Overdue Bill	: 1
Meter Number	: 326708GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52021300000 BC20/211.1/740/0/10/06-27-2016/61 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229574996167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451222

22900300009

Date : 06-27-2016

BC20/211.1/770/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290030000-9

Collection Ref. Code : 1807-44-566-6

Customer Information----------

Name : DESOYO,JACINTO

Premise Address : 66 C A LOPEZ BALAGA STS

TIN :

Metering Information----------

Meter No	:	MTR1027967	Pole No	:	0346942
Serial No	:	121751676	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4027
Period From	:	05-26-2016	Prev Rdg	:	3862
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.90
CURRENT BILL - JUNE 2016		1,771.35
TOTAL AMOUNT DUE		3,616.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,220.00

Your monthly electricity consumption chart

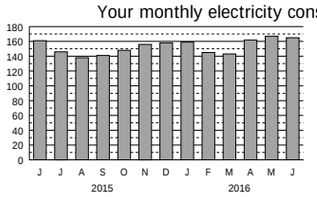

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.35		
Less : VAT	128.65		
Amount Net of VAT	1,642.70		
Less: BIR 2306	54.24		
BIR 2307	31.28	VATable Sales	1,642.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.18	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,685.83	TOTAL SALES	1,771.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/770/0/10/06-27-2016/61

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. : 229574996167

Collection Ref. Code	: 1807-44-566-6	Premise Address	: 66 C A LOPEZ BALAGA STS		
Account ID	: 2290030000-9				
Customer Name	: DESOYO,JACINTO	TOTAL AMOUNT DUE	: 3,616.51	Overdue Bill	: 1
Meter Number	: MTR1027967				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22900300009 BC20/211.1/770/0/10/06-27-2016/61 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443996017843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441595

44330300003

Date : 06-27-2016

BC20/211.1/780/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433030000-3

Collection Ref. Code : 1811-16-383-1

Customer Information----------

Name : OSERA,PEPITO C

Premise Address : 44-K A. LOPEZ ST.,NR. FELY LLANTO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1015993	Pole No	:	0346942
Serial No	:	121521076	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3079
Period From	:	05-26-2016	Prev Rdg	:	2949
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		171.98
CURRENT BILL - JUNE 2016		1,391.47
TOTAL AMOUNT DUE		2,610.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,250.00

Your monthly electricity consumption chart

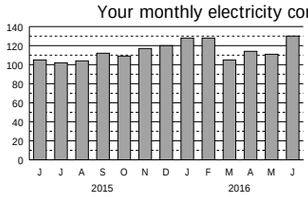

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.47		
Less : VAT	100.90		
Amount Net of VAT	1,290.57		
Less: BIR 2306	42.56		
BIR 2307	24.57	VATable Sales	1,290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.44	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,324.34	TOTAL SALES	1,391.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/780/0/10/06-27-2016/61

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. : 443996017843

Collection Ref. Code	: 1811-16-383-1	Premise Address	: 44-K A. LOPEZ ST.,NR. FELY LLANTO OF VECO
Account ID	: 4433030000-3		
Customer Name	: OSERA,PEPITO C	TOTAL AMOUNT DUE	: 2,610.65 Overdue Bill : 1
Meter Number	: MTR1015993		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44330300003

BC20/211.1/780/0/10/06-27-2016/61

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743624707535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74330300000

BILLING STATEMENT

1005440354

Date : 06-27-2016

BC20/211.1/790/0346942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433030000-0

Collection Ref. Code : 1811-16-404-8

Customer Information----------

Name : DACUMOS,FLORENCIO

Premise Address : A LOPEZ ST,BK CHAPEL INT

TIN :

Metering Information----------

Meter No	:	464215GS6	Pole No	:	0346942
Serial No	:	74889099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9370
Period From	:	05-26-2016	Prev Rdg	:	9296
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 76.08
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.86
CURRENT BILL - JUNE 2016		690.40
TOTAL AMOUNT DUE		1,960.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 569.00

Your monthly electricity consumption chart

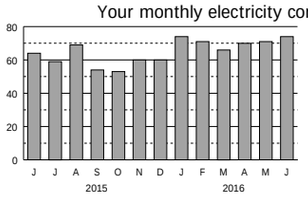

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.40		
Less : VAT	50.09		
Amount Net of VAT	640.31		
Less: BIR 2306	21.17		
BIR 2307	12.10	VATable Sales	640.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.04	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	657.13	TOTAL SALES	690.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/790/0/10/06-27-2016/61

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. : 743624707535

Collection Ref. Code	: 1811-16-404-8	Premise Address	: A LOPEZ ST,BK CHAPEL INT		
Account ID	: 7433030000-0				
Customer Name	: DACUMOS,FLORENCIO	TOTAL AMOUNT DUE	: 1,960.98	Overdue Bill	: 2
Meter Number	: 464215GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74330300000

BC20/211.1/790/0/10/06-27-2016/61

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343652865294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441902

34330300004

Date : 06-27-2016

BC20/211.1/800/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433030000-4

Collection Ref. Code : 1811-16-362-9

Customer Information----------

Name : EDILLO,DOMINGO C

Premise Address : BK 70H A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	10202 EES6	Pole No	:	0346956
Serial No	:	06250768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4174
Period From	:	05-26-2016	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:		Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.55
CURRENT BILL - JUNE 2016		2,092.00
TOTAL AMOUNT DUE		4,254.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,233.00

Your monthly electricity consumption chart

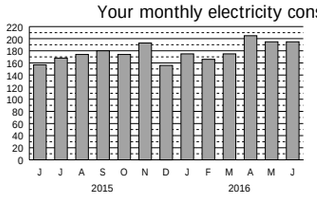

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.00		
Less : VAT	151.90		
Amount Net of VAT	1,940.10		
Less: BIR 2306	64.04		
BIR 2307	36.94	VATable Sales	1,940.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.12	VAT Zero Rated Sales	0.00
Add : VAT	151.90	VAT Amount	151.90
TOTAL AMOUNT DUE	1,991.02	TOTAL SALES	2,092.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/800/0/10/06-27-2016/61

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. : 343652865294

Collection Ref. Code : 1811-16-362-9

Account ID : 3433030000-4

Customer Name : EDILLO,DOMINGO C

Meter Number : 10202 EES6

Period : May 2016

Premise Address : BK 70H A LOPEZ ST

TOTAL AMOUNT DUE : 4,254.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34330300004

BC20/211.1/800/0/10/06-27-2016/61

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658842815123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449933

65830300003

Date : 06-27-2016

BC20/211.1/820/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583030000-3

Collection Ref. Code : 1831-70-731-4

Customer Information----------

Name : LANTICSE,EMIGDIO L TM

Premise Address : A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	154119DS6	Pole No	:	0346956
Serial No	:	13372282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	81342
Period From	:	05-26-2016	Prev Rdg	:	81327
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.22
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 120.46
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 9.08
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		9.81
CURRENT BILL - JUNE 2016		30.49
TOTAL AMOUNT DUE		814.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 576.00

Your monthly electricity consumption chart

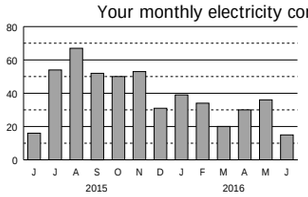

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.49		
Less : VAT	2.50		
Amount Net of VAT	27.99		
Less: BIR 2306	1.10		
BIR 2307	0.42	VATable Sales	27.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.47	VAT Zero Rated Sales	0.00
Add : VAT	2.50	VAT Amount	2.50
TOTAL AMOUNT DUE	28.97	TOTAL SALES	30.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/820/0/10/06-27-2016/61

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. : 658842815123

Collection Ref. Code	: 1831-70-731-4	Premise Address	: A LOPEZ EXT LABANGON		
Account ID	: 6583030000-3				
Customer Name	: LANTICSE,EMIGDIO L TM	TOTAL AMOUNT DUE	: 814.71	Overdue Bill	: 5
Meter Number	: 154119DS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65830300003 BC20/211.1/820/0/10/06-27-2016/61 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429828666913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452413

42911300004

Date : 06-27-2016

BC20/211.1/830/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291130000-4

Collection Ref. Code : 1827-84-635-6

Customer Information----------

Name : RODRIGUEZ,JOEL D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	157413DS6	Pole No	:	0346956
Serial No	:	13591157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	99930
Period From	:	05-26-2016	Prev Rdg	:	99855
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.50
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		89.13
CURRENT BILL - JUNE 2016		682.70
TOTAL AMOUNT DUE		1,218.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 590.00

Your monthly electricity consumption chart

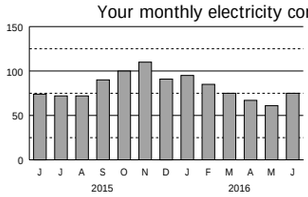

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.70		
Less : VAT	48.94		
Amount Net of VAT	633.76		
Less: BIR 2306	20.69		
BIR 2307	11.96	VATable Sales	633.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.11	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	650.05	TOTAL SALES	682.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/830/0/10/06-27-2016/61

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. : 429828666913

Collection Ref. Code	: 1827-84-635-6	Premise Address	: A LOPEZ ST		
Account ID	: 4291130000-4				
Customer Name	: RODRIGUEZ,JOEL D	TOTAL AMOUNT DUE	: 1,218.49	Overdue Bill	: 1
Meter Number	: 157413DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42911300004 BC20/211.1/830/0/10/06-27-2016/61 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636732862424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436309

63630300000

Date : 06-27-2016

BC20/211.1/840/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363030000-0

Collection Ref. Code : 1821-83-389-9

Customer Information----------

Name : LANTICSE,EUDELA TM TRANA

Premise Address : 130 BALAGA ST, A LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119421DS6	Pole No	:	0346956
Serial No	:	22767125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16600
Period From	:	05-26-2016	Prev Rdg	:	16492
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	260	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,104.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.6656/kWh	71.88
System Loss Charge	0.8149/kWh	88.01
Sub-Total		709.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		35.53
Transmission		1.84
System Loss		5.30
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.31
CURRENT BILL - JUNE 2016		1,198.17
TOTAL AMOUNT DUE		2,302.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,170.00

Your monthly electricity consumption chart

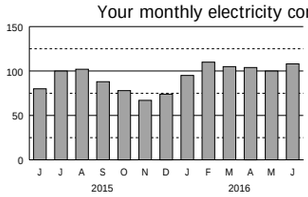

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.17		
Less : VAT	84.97		
Amount Net of VAT	1,113.20		
Less: BIR 2306	36.30		
BIR 2307	21.24	VATable Sales	1,113.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.66	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,140.63	TOTAL SALES	1,198.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/840/0/10/06-27-2016/61

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. : 636732862424

Collection Ref. Code	: 1821-83-389-9	Premise Address	: 130 BALAGA ST, A LOPEZ EXT,LABANGON,CEBU CITY		
Account ID	: 6363030000-0				
Customer Name	: LANTICSE,EUDELA TM TRANA	TOTAL AMOUNT DUE	: 2,302.27	Overdue Bill	: 1
Meter Number	: 119421DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63630300000 BC20/211.1/840/0/10/06-27-2016/61 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543211054626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440505

54330300002

Date : 06-27-2016

BC20/211.1/870/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433030000-2

Collection Ref. Code : 1811-16-386-6

Customer Information----------

Name : NEPUMUCENO,T N

Premise Address : 209F KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1014220	Pole No	:	0346956
Serial No	:	34494961	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3077
Period From	:	05-26-2016	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		51.86
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.40
CURRENT BILL - JUNE 2016		1,928.93
TOTAL AMOUNT DUE		3,812.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,015.01

Your monthly electricity consumption chart

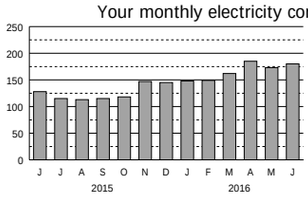

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.93		
Less : VAT	139.97		
Amount Net of VAT	1,788.96		
Less: BIR 2306	59.02		
BIR 2307	34.06	VATable Sales	1,788.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.88	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,835.85	TOTAL SALES	1,928.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/870/0/10/06-27-2016/61

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. : 543211054626

Collection Ref. Code	: 1811-16-386-6	Premise Address	: 209F KATIPUNAN ST		
Account ID	: 5433030000-2				
Customer Name	: NEPUMUCENO,T N	TOTAL AMOUNT DUE	: 3,812.43	Overdue Bill	: 1
Meter Number	: MTR1014220				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54330300002

BC20/211.1/870/0/10/06-27-2016/61

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862982887433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452853

86241300002

Date : 06-27-2016

BC20/211.1/890/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624130000-2

Collection Ref. Code : 1841-57-338-8

Customer Information----------

Name : DACLAN,VALENTIN JR DAUGDAUG

Premise Address : 130-A A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478030GS6	Pole No	:	0346956
Serial No	:	58075524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13563
Period From	:	05-26-2016	Prev Rdg	:	13249
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	172	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,396.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.6656/kWh	209.00
System Loss Charge	0.8149/kWh	255.88
Sub-Total		2,062.14
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,397.00	67.94
Sub-Total		92.68
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		103.32
Transmission		5.33
System Loss		15.41
Distribution		108.41
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		418.87
CURRENT BILL - JUNE 2016		3,477.14
TOTAL AMOUNT DUE		6,873.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,535.00

Your monthly electricity consumption chart

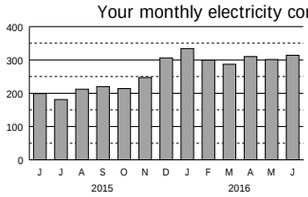

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.14		
Less : VAT	246.34		
Amount Net of VAT	3,230.80		
Less: BIR 2306	105.19		
BIR 2307	61.62	VATable Sales	3,230.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.99	VAT Zero Rated Sales	0.00
Add : VAT	246.34	VAT Amount	246.34
TOTAL AMOUNT DUE	3,310.33	TOTAL SALES	3,477.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/890/0/10/06-27-2016/61

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. : 862982887433

Collection Ref. Code	: 1841-57-338-8	Premise Address	: 130-A A. LOPEZ EXT. BALAGA DRIVE,LABANGON,CEBU CITY
Account ID	: 8624130000-2		
Customer Name	: DACLAN,VALENTIN JR DAUGDAUG	TOTAL AMOUNT DUE	: 6,873.94
Meter Number	: 478030GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86241300002

BC20/211.1/890/0/10/06-27-2016/61

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277076509954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441786

27799200004

Date : 06-27-2016

BC20/211.1/900/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779920000-4

Collection Ref. Code : 1837-87-044-6

Customer Information----------

Name : LOAYON,ROMEO D

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	154074DS6	Pole No	:	0346956
Serial No	:	13354915	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	91593
Period From	:	05-26-2016	Prev Rdg	:	91517
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.44
CURRENT BILL - JUNE 2016		692.83
TOTAL AMOUNT DUE		1,283.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,163.00

Your monthly electricity consumption chart

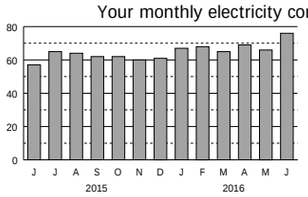

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.83		
Less : VAT	49.71		
Amount Net of VAT	643.12		
Less: BIR 2306	21.02		
BIR 2307	12.14	VATable Sales	643.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.96	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	659.67	TOTAL SALES	692.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/900/0/10/06-27-2016/61

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. : 277076509954

Collection Ref. Code	: 1837-87-044-6	Premise Address	: A LOPEZ ST		
Account ID	: 2779920000-4				
Customer Name	: LOAYON,ROMEO D	TOTAL AMOUNT DUE	: 1,283.64	Overdue Bill	: 1
Meter Number	: 154074DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27799200004 BC20/211.1/900/0/10/06-27-2016/61 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318372465750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446161

31811300008

Date : 06-27-2016

BC20/211.1/920/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181130000-8

Collection Ref. Code : 1827-65-839-8

Customer Information----------

Name : TEMPLA,EUFREPIO R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158009DS6	Pole No	:	0346956
Serial No	:	11684316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	65918
Period From	:	05-26-2016	Prev Rdg	:	65710
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.08
CURRENT BILL - JUNE 2016		2,225.36
TOTAL AMOUNT DUE		4,280.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,858.00

Your monthly electricity consumption chart

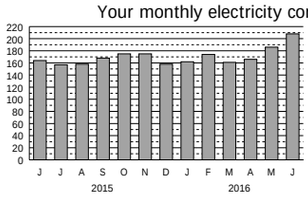

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.36		
Less : VAT	161.37		
Amount Net of VAT	2,063.99		
Less: BIR 2306	68.06		
BIR 2307	39.30	VATable Sales	2,063.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.63	VAT Zero Rated Sales	0.00
Add : VAT	161.37	VAT Amount	161.37
TOTAL AMOUNT DUE	2,118.00	TOTAL SALES	2,225.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/920/0/10/06-27-2016/61

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. : 318372465750

Collection Ref. Code	: 1827-65-839-8	Premise Address	: A LOPEZ ST		
Account ID	: 3181130000-8				
Customer Name	: TEMPLA,EUFREPIO R	TOTAL AMOUNT DUE	: 4,280.35	Overdue Bill	: 1
Meter Number	: 158009DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31811300008

BC20/211.1/920/0/10/06-27-2016/61

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168780618987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435700

16811300009

Date : 06-27-2016

BC20/211.1/940/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681130000-9

Collection Ref. Code : 1827-75-347-1

Customer Information----------

Name : ROSALES,GINA EDNA M

Premise Address : 130 E A LOPEZ EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	471164GS6	Pole No	:	0346956
Serial No	:	72015329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7057
Period From	:	05-26-2016	Prev Rdg	:	6965
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	420	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 3,734.00	74.68
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		6.36
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		124.63
CURRENT BILL - JUNE 2016		997.32
TOTAL AMOUNT DUE		4,731.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,015.00

Your monthly electricity consumption chart

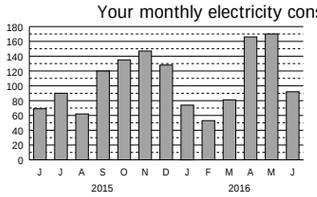

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.32		
Less : VAT	74.24		
Amount Net of VAT	923.08		
Less: BIR 2306	31.29		
BIR 2307	17.58	VATable Sales	923.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.21	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	948.45	TOTAL SALES	997.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/940/0/10/06-27-2016/61

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. : 168780618987

Collection Ref. Code	: 1827-75-347-1	Premise Address	: 130 E A LOPEZ EXT,LABANGON
Account ID	: 1681130000-9		
Customer Name	: ROSALES,GINA EDNA M	TOTAL AMOUNT DUE	: 4,731.18 Overdue Bill : 2
Meter Number	: 471164GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16811300009

BC20/211.1/940/0/10/06-27-2016/61

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074598966319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439636

07490300006

Date : 06-27-2016

BC20/211.1/950/0346956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749030000-6

Collection Ref. Code : 1827-21-683-2

Customer Information----------

Name : ARMAMENTO,EDGARDO T.

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	158857DS6	Pole No	:	0346956
Serial No	:	14496824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98647
Period From	:	05-26-2016	Prev Rdg	:	98600
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.32
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		47.10
CURRENT BILL - JUNE 2016		318.00
TOTAL AMOUNT DUE		611.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 304.00

Your monthly electricity consumption chart

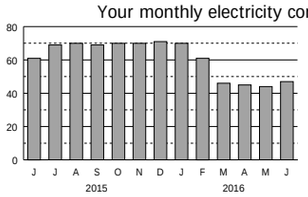

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.00		
Less : VAT	22.67		
Amount Net of VAT	295.33		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	295.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	302.89	TOTAL SALES	318.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/950/0/10/06-27-2016/61

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. : 074598966319

Collection Ref. Code	: 1827-21-683-2	Premise Address	: A LOPEZ ST.		
Account ID	: 0749030000-6				
Customer Name	: ARMAMENTO,EDGARDO T.	TOTAL AMOUNT DUE	: 611.36	Overdue Bill	: 1
Meter Number	: 158857DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07490300006

BC20/211.1/950/0/10/06-27-2016/61

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733147280231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435032

73330300002

Date : 06-27-2016

BC20/211.1/980/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333030000-2

Collection Ref. Code : 1811-16-290-8

Customer Information----------

Name : REYES,REMEGIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	008244 EFS6	Pole No	:	0346963
Serial No	:	121427119	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60881
Period From	:	05-26-2016	Prev Rdg	:	59074
No of Days	:	31	Diff Rdg	:	1807
Avg kWh/day	:	58.29	Registered	:	1807
Conn Load	:	0	Billed kWh	:	1807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,479.74
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	3,163.33
Supply Charge	0.4118/kWh	744.12
Metering Charge	0.6989/kWh	1,262.91
	5.00/month	5.00
Sub-Total		5,175.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	142.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 18,479.50	369.59
Sub-Total		511.98
Government Charges		
Franchise Tax - Local		126.88
Value Added Tax		
Generation		594.65
Transmission		14.05
System Loss		92.29
Distribution		621.04
Others		76.66
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		2,386.43
CURRENT BILL - JUNE 2016		19,303.73
TOTAL AMOUNT DUE		37,783.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 17,300.00

Your monthly electricity consumption chart

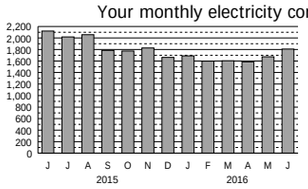

Avg Monthly Usage : 1,785.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,303.73		
Less : VAT	1,398.69		
Amount Net of VAT	17,905.04		
Less: BIR 2306	589.79		
BIR 2307	340.88	VATable Sales	17,905.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,974.37	VAT Zero Rated Sales	0.00
Add : VAT	1,398.69	VAT Amount	1,398.69
TOTAL AMOUNT DUE	18,373.06	TOTAL SALES	19,303.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/980/0/10/06-27-2016/61

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. : 733147280231

Collection Ref. Code	: 1811-16-290-8	Premise Address	: A LOPEZ ST		
Account ID	: 7333030000-2				
Customer Name	: REYES,REMEGIO	TOTAL AMOUNT DUE	: 37,783.47	Overdue Bill	: 1
Meter Number	: 008244 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73330300002

BC20/211.1/980/0/10/06-27-2016/61

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766852683539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434806

76689200004

Date : 06-27-2016

BC20/211.1/1010/0346963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668920000-4

Collection Ref. Code : 1837-45-863-4

Customer Information----------

Name : LIMOSNERO,JOYDE BUENO

Premise Address : 12-C A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038429	Pole No	:	0346963
Serial No	:	126814731	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1305
Period From	:	05-26-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	598	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.93
CURRENT BILL - JUNE 2016		336.80
Debit Adjustments		263.52
TOTAL AMOUNT DUE		1,179.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 972.50

Your monthly electricity consumption chart

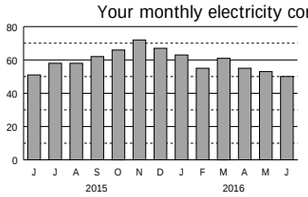

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.80		
Less : VAT	23.94		
Amount Net of VAT	312.86		
Less: BIR 2306	10.17		
BIR 2307	5.78	VATable Sales	312.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.91	VAT Zero Rated Sales	0.00
Add : VAT	23.94	VAT Amount	23.94
TOTAL AMOUNT DUE	320.85	TOTAL SALES	336.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1010/0/10/06-27-2016/61

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. : 766852683539

Collection Ref. Code	: 1837-45-863-4	Premise Address	: 12-C A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 7668920000-4		
Customer Name	: LIMOSNERO,JOYDE BUENO	TOTAL AMOUNT DUE	: 1,179.19
Meter Number	: MTR1038429	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76689200004 BC20/211.1/1010/0/10/06-27-2016/61 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197129584126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452575

19799200001

Date : 06-27-2016

BC20/211.1/1020/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979920000-1

Collection Ref. Code : 1837-90-755-2

Customer Information----------

Name : CACHARO,FELIPE C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	494028 GS6	Pole No	:	0332155
Serial No	:	56256782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3087
Period From	:	05-26-2016	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.10
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		59.86
CURRENT BILL - JUNE 2016		427.68
TOTAL AMOUNT DUE		855.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 844.00

Your monthly electricity consumption chart

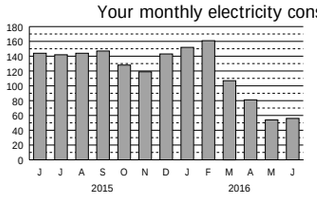

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.68		
Less : VAT	30.43		
Amount Net of VAT	397.25		
Less: BIR 2306	12.91		
BIR 2307	7.41	VATable Sales	397.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.93	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	407.36	TOTAL SALES	427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1020/0/10/06-27-2016/61

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. : 197129584126

Collection Ref. Code	: 1837-90-755-2	Premise Address	: A LOPEZ ST		
Account ID	: 1979920000-1				
Customer Name	: CACHARO,FELIPE C	TOTAL AMOUNT DUE	: 855.12	Overdue Bill	: 1
Meter Number	: 494028 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19799200001 BC20/211.1/1020/0/10/06-27-2016/61 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083157873394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444993

08300300004

Date : 06-27-2016

BC20/211.1/1030/0332155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830030000-4

Collection Ref. Code : 1831-40-140-1

Customer Information----------

Name : OBERA,ROQUIA Z TM

Premise Address : A LOPEZ EXT,SAMBAG II

TIN :

Metering Information----------

Meter No	:	MTR1118905	Pole No	:	0332155
Serial No	:	40075523	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4031
Period From	:	05-26-2016	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	150	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,915.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,915.00	98.30
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		545.10
CURRENT BILL - JUNE 2016		4,411.02
TOTAL AMOUNT DUE		9,326.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,620.00

Your monthly electricity consumption chart

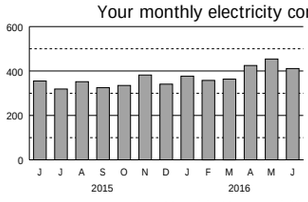

Avg Monthly Usage : 369.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.02		
Less : VAT	320.31		
Amount Net of VAT	4,090.71		
Less: BIR 2306	135.05		
BIR 2307	77.90	VATable Sales	4,090.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,877.76	VAT Zero Rated Sales	0.00
Add : VAT	320.31	VAT Amount	320.31
TOTAL AMOUNT DUE	4,198.07	TOTAL SALES	4,411.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1030/0/10/06-27-2016/61

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. : 083157873394

Collection Ref. Code : 1831-40-140-1
Account ID : 0830030000-4
Customer Name : OBERA,ROQUIA Z TM
Meter Number : MTR1118905
Period : May 2016

Premise Address : A LOPEZ EXT,SAMBAG II
TOTAL AMOUNT DUE : 9,326.25
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08300300004 BC20/211.1/1030/0/10/06-27-2016/61 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743376162123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440142

74370300001

Date : 06-27-2016

BC20/211.1/1080/0332162/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437030000-1

Collection Ref. Code : 1841-47-125-9

Customer Information----------

Name : MANLOSA,ROXANNE JOY D

Premise Address : A LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470338GS6	Pole No	:	0332162
Serial No	:	56356042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40595
Period From	:	05-26-2016	Prev Rdg	:	40016
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	140	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,492.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,945.26
Transmission Charge	0.6656/kWh	385.38
System Loss Charge	0.8149/kWh	471.83
Sub-Total		3,802.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,492.50	129.85
Sub-Total		175.48
Government Charges		
Franchise Tax - Local		42.30
Value Added Tax		
Generation		190.53
Transmission		9.84
System Loss		28.41
Distribution		199.40
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		772.45
CURRENT BILL - JUNE 2016		6,412.09
TOTAL AMOUNT DUE		12,904.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 6,901.00

Your monthly electricity consumption chart

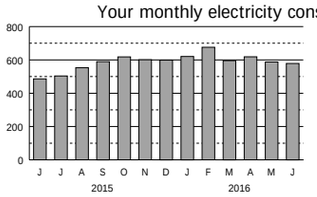

Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,412.09		
Less : VAT	454.31		
Amount Net of VAT	5,957.78		
Less: BIR 2306	193.99		
BIR 2307	113.64	VATable Sales	5,957.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,650.15	VAT Zero Rated Sales	0.00
Add : VAT	454.31	VAT Amount	454.31
TOTAL AMOUNT DUE	6,104.46	TOTAL SALES	6,412.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1080/0/10/06-27-2016/61

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. : 743376162123

Collection Ref. Code : 1841-47-125-9

Account ID : 7437030000-1

Customer Name : MANLOSA,ROXANNE JOY D

Meter Number : 470338GS6

Period : May 2016

Premise Address : A LOPEZ,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 12,904.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74370300001

BC20/211.1/1080/0/10/06-27-2016/61

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292506000828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451718

29270300006

Date : 06-27-2016

BC20/211.1/1220/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927030000-6

Collection Ref. Code : 1825-63-014-3

Customer Information----------

Name : LANOJAN,ROBERTO

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	157222DS6	Pole No	:	0332204
Serial No	:	10363812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8598
Period From	:	05-26-2016	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		8.10
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		162.28
CURRENT BILL - JUNE 2016		1,315.24
TOTAL AMOUNT DUE		2,528.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,256.00

Your monthly electricity consumption chart

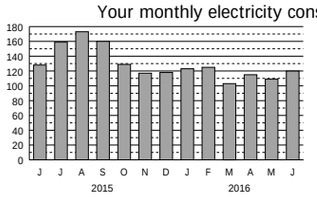

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.24		
Less : VAT	96.46		
Amount Net of VAT	1,218.78		
Less: BIR 2306	40.66		
BIR 2307	23.23	VATable Sales	1,218.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.89	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,251.35	TOTAL SALES	1,315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1220/0/10/06-27-2016/61

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. : 292506000828

Collection Ref. Code	: 1825-63-014-3	Premise Address	: A LOPEZ EXT		
Account ID	: 2927030000-6				
Customer Name	: LANOJAN,ROBERTO	TOTAL AMOUNT DUE	: 2,528.12	Overdue Bill	: 1
Meter Number	: 157222DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29270300006 BC20/211.1/1220/0/10/06-27-2016/61 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964644210483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453399

96490300009

Date : 06-27-2016

BC20/211.1/1230/0332204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649030000-9

Collection Ref. Code : 1827-21-617-4

Customer Information----------

Name : VIBAR,NICOLAS S

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	158499DS6	Pole No	:	0332204
Serial No	:	12039690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67018
Period From	:	05-26-2016	Prev Rdg	:	66899
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		7.95
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		160.84
CURRENT BILL - JUNE 2016		1,303.60
TOTAL AMOUNT DUE		2,558.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,162.00

Your monthly electricity consumption chart

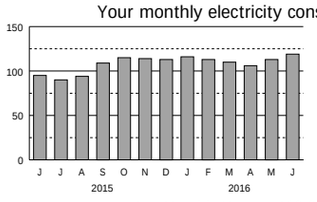

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.60		
Less : VAT	95.58		
Amount Net of VAT	1,208.02		
Less: BIR 2306	40.29		
BIR 2307	23.03	VATable Sales	1,208.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.70	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,240.28	TOTAL SALES	1,303.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1230/0/10/06-27-2016/61

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. : 964644210483

Collection Ref. Code	: 1827-21-617-4	Premise Address	: A LOPEZ ST		
Account ID	: 9649030000-9				
Customer Name	: VIBAR,NICOLAS S	TOTAL AMOUNT DUE	: 2,558.72	Overdue Bill	: 1
Meter Number	: 158499DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96490300009

BC20/211.1/1230/0/10/06-27-2016/61

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338332326404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438720

33811300004

Date : 06-27-2016

BC20/211.1/1350/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381130000-4

Collection Ref. Code : 1827-69-953-1

Customer Information----------

Name : TECSON,MELINA

Premise Address : A. LOPEZ ST.,C/O HELENA

TIN :

Metering Information----------

Meter No	:	240304DS6	Pole No	:	0332225
Serial No	:	10503486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51226
Period From	:	05-26-2016	Prev Rdg	:	51025
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.78
CURRENT BILL - JUNE 2016		2,158.94
TOTAL AMOUNT DUE		4,511.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,665.38

Your monthly electricity consumption chart

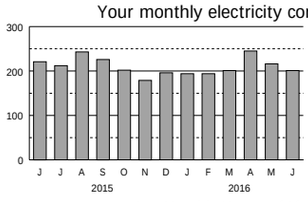

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.94		
Less : VAT	156.84		
Amount Net of VAT	2,002.10		
Less: BIR 2306	66.14		
BIR 2307	38.13	VATable Sales	2,002.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.83	VAT Zero Rated Sales	0.00
Add : VAT	156.84	VAT Amount	156.84
TOTAL AMOUNT DUE	2,054.67	TOTAL SALES	2,158.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1350/0/10/06-27-2016/61

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. : 338332326404

Collection Ref. Code	: 1827-69-953-1	Premise Address	: A. LOPEZ ST.,C/O HELENA		
Account ID	: 3381130000-4				
Customer Name	: TECSON,MELINA	TOTAL AMOUNT DUE	: 4,511.59	Overdue Bill	: 1
Meter Number	: 240304DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33811300004 BC20/211.1/1350/0/10/06-27-2016/61 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453538159181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448803

45380300009

Date : 06-27-2016

BC20/211.1/1360/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538030000-9

Collection Ref. Code : 1825-74-425-4

Customer Information----------

Name : AMEMITA,IRENE Z

Premise Address : 102-D A LOPEZ EXT,LABANGON

TIN :

Metering Information----------

Meter No	:	344705 GS6	Pole No	:	0332183
Serial No	:	40664703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3982
Period From	:	05-26-2016	Prev Rdg	:	3939
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		- 64.10
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 1.24
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		53.77
CURRENT BILL - JUNE 2016		384.94
TOTAL AMOUNT DUE		5,085.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 1,970.00

Your monthly electricity consumption chart

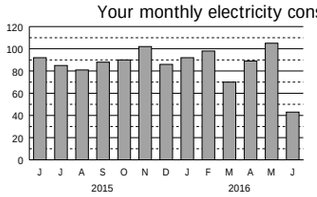

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.94		
Less : VAT	30.81		
Amount Net of VAT	354.13		
Less: BIR 2306	13.00		
BIR 2307	6.67	VATable Sales	354.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.46	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	365.27	TOTAL SALES	384.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1360/0/10/06-27-2016/61

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. : 453538159181

Collection Ref. Code	: 1825-74-425-4	Premise Address	: 102-D A LOPEZ EXT,LABANGON
Account ID	: 4538030000-9		
Customer Name	: AMEMITA,IRENE Z	TOTAL AMOUNT DUE	: 5,085.60
Meter Number	: 344705 GS6		
Period	: Jan 2016 to May 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45380300009

BC20/211.1/1360/0/10/06-27-2016/61

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973066126508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438244

97330300001

Date : 06-27-2016

BC20/211.1/1380/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733030000-1

Collection Ref. Code : 1811-16-809-4

Customer Information----------

Name : BATICAN,ROSARIO T

Premise Address : A LOPEZ ST,RD TO BONBONAN

TIN :

Metering Information----------

Meter No	:	122417WS6	Pole No	:	0332183
Serial No	:	68600473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25541
Period From	:	05-26-2016	Prev Rdg	:	25364
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		235.03
CURRENT BILL - JUNE 2016		1,902.01
TOTAL AMOUNT DUE		3,980.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,234.00

Your monthly electricity consumption chart

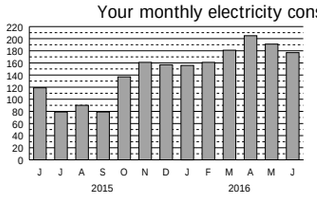

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.01		
Less : VAT	138.21		
Amount Net of VAT	1,763.80		
Less: BIR 2306	58.29		
BIR 2307	33.59	VATable Sales	1,763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.92	VAT Zero Rated Sales	0.00
Add : VAT	138.21	VAT Amount	138.21
TOTAL AMOUNT DUE	1,810.13	TOTAL SALES	1,902.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1380/0/10/06-27-2016/61

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. : 973066126508

Collection Ref. Code : 1811-16-809-4

Account ID : 9733030000-1

Customer Name : BATICAN,ROSARIO T

Meter Number : 122417WS6

Period : May 2016

Premise Address : A LOPEZ ST,RD TO BONBONAN

TOTAL AMOUNT DUE : 3,980.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97330300001 BC20/211.1/1380/0/10/06-27-2016/61 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786852181627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78689200000

BILLING STATEMENT

1005448202

Date : 06-27-2016

BC20/211.1/1390/0332183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868920000-0

Collection Ref. Code : 1837-51-080-6

Customer Information----------

Name : DAGUPLO,JOSEPHINE G TM

Premise Address : BALAGA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	154906DS6	Pole No	:	0332183
Serial No	:	10291611	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4815
Period From	:	05-26-2016	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.54
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		106.35
CURRENT BILL - JUNE 2016		831.31
TOTAL AMOUNT DUE		1,730.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,774.00

Your monthly electricity consumption chart

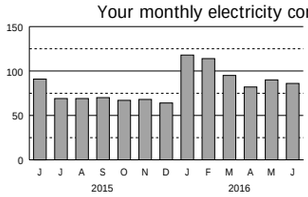

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.31		
Less : VAT	59.93		
Amount Net of VAT	771.38		
Less: BIR 2306	25.29		
BIR 2307	14.61	VATable Sales	771.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.48	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	791.41	TOTAL SALES	831.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1390/0/10/06-27-2016/61

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. : 786852181627

Collection Ref. Code : 1837-51-080-6

Account ID : 7868920000-0

Customer Name : DAGUPLO,JOSEPHINE G TM

Meter Number : 154906DS6

Period : May 2016

Premise Address : BALAGA DRIVE LABANGON

TOTAL AMOUNT DUE : 1,730.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78689200000 BC20/211.1/1390/0/10/06-27-2016/61 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013980965782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443802

01321300004

Date : 06-27-2016

BC20/211.1/1420/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132130000-4

Collection Ref. Code : 1833-84-368-1

Customer Information----------

Name : SIAO,CLARA Z

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	535798 GS6	Pole No	:	0332225
Serial No	:	74827693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45959
Period From	:	05-26-2016	Prev Rdg	:	44941
No of Days	:	31	Diff Rdg	:	1018
Avg kWh/day	:	32.84	Registered	:	1018
Conn Load	:	100	Billed kWh	:	1018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,527.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,178.36
Transmission Charge	0.3048/kWh	310.29
System Loss Charge	0.8231/kWh	837.92
Sub-Total		6,326.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,782.11
Supply Charge	0.4118/kWh	419.21
Metering Charge	0.6989/kWh	711.48
	5.00/month	5.00
Sub-Total		2,917.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,527.00	250.54
Sub-Total		330.76
Government Charges		
Franchise Tax - Local		71.81
Value Added Tax		
Generation		335.00
Transmission		7.91
System Loss		52.00
Distribution		350.14
Others		48.31
Universal Charge		
Missionary Electrification	0.1561/kWh	158.91
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.23
Sub-Total		1,350.15
CURRENT BILL - JUNE 2016		10,925.28
TOTAL AMOUNT DUE		23,452.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 11,120.00

Your monthly electricity consumption chart

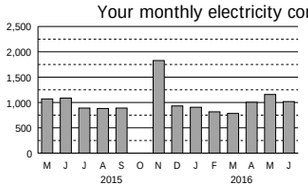

Avg Monthly Usage : 1,020.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,925.28		
Less : VAT	793.36		
Amount Net of VAT	10,131.92		
Less: BIR 2306	334.52		
BIR 2307	192.94	VATable Sales	10,131.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,604.46	VAT Zero Rated Sales	0.00
Add : VAT	793.36	VAT Amount	793.36
TOTAL AMOUNT DUE	10,397.82	TOTAL SALES	10,925.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1420/0/10/06-27-2016/61

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. : 013980965782

Collection Ref. Code	: 1833-84-368-1	Premise Address	: A LOPEZ ST		
Account ID	: 0132130000-4				
Customer Name	: SIAO,CLARA Z	TOTAL AMOUNT DUE	: 23,452.47	Overdue Bill	: 1
Meter Number	: 535798 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01321300004

BC20/211.1/1420/0/10/06-27-2016/61

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548158333712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444153

54811300000

Date : 06-27-2016

BC20/211.1/1440/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481130000-0

Collection Ref. Code : 1827-72-740-3

Customer Information----------

Name : DY,MARVIN B M2

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	159896DS6	Pole No	:	0332225
Serial No	:	11420200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51279
Period From	:	05-26-2016	Prev Rdg	:	51239
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.26
CURRENT BILL - JUNE 2016		226.09
TOTAL AMOUNT DUE		517.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 417.00

Your monthly electricity consumption chart

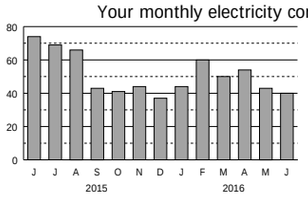

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.09		
Less : VAT	15.79		
Amount Net of VAT	210.30		
Less: BIR 2306	6.72		
BIR 2307	3.83	VATable Sales	210.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.75	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	215.54	TOTAL SALES	226.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1440/0/10/06-27-2016/61

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. : 548158333712

Collection Ref. Code	: 1827-72-740-3	Premise Address	: A LOPEZ ST.		
Account ID	: 5481130000-0				
Customer Name	: DY,MARVIN B M2	TOTAL AMOUNT DUE	: 517.33	Overdue Bill	: 1
Meter Number	: 159896DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54811300000 BC20/211.1/1440/0/10/06-27-2016/61 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113556073055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443274

11389200004

Date : 06-27-2016

BC20/211.1/1450/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138920000-4

Collection Ref. Code : 1829-94-935-7

Customer Information----------

Name : BALAGON,MARVIN D M2

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1018318	Pole No	:	0332225
Serial No	:	121743879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2648
Period From	:	05-26-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	400	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		254.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,566.73
Transmission Charge	0.6656/kWh	205.00
System Loss Charge	0.8149/kWh	250.99
Sub-Total		2,022.72
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 255.00	5.10
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		101.36
Transmission		5.23
System Loss		15.12
Distribution		106.35
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		402.99
CURRENT BILL - JUNE 2016		3,341.35
TOTAL AMOUNT DUE		3,596.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,000.00

Your monthly electricity consumption chart

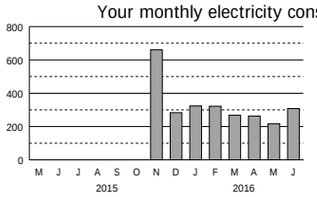

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.35		
Less : VAT	234.23		
Amount Net of VAT	3,107.12		
Less: BIR 2306	100.09		
BIR 2307	59.21	VATable Sales	3,107.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,947.82	VAT Zero Rated Sales	0.00
Add : VAT	234.23	VAT Amount	234.23
TOTAL AMOUNT DUE	3,182.05	TOTAL SALES	3,341.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1450/0/10/06-27-2016/61

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. : 113556073055

Collection Ref. Code : 1829-94-935-7

Account ID : 1138920000-4

Customer Name : BALAGON,MARVIN D M2

Meter Number : MTR1018318

Period : May 2016

Premise Address : A LOPEZ EXT

TOTAL AMOUNT DUE : 3,596.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11389200004

BC20/211.1/1450/0/10/06-27-2016/61

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757590859087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448567

75740300001

Date : 06-27-2016

BC20/211.1/1490/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574030000-1

Collection Ref. Code : 1823-53-125-3

Customer Information----------

Name : BALAGON,MARVIN M2 D

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214838WS6	Pole No	:	0332225
Serial No	:	45662924	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42843
Period From	:	05-26-2016	Prev Rdg	:	42502
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	520	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		119.33
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.76
CURRENT BILL - JUNE 2016		3,673.00
TOTAL AMOUNT DUE		8,296.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,200.00

Your monthly electricity consumption chart

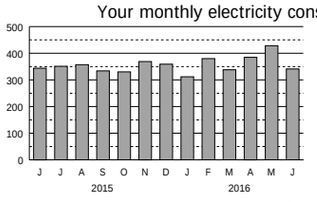

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.00		
Less : VAT	267.17		
Amount Net of VAT	3,405.83		
Less: BIR 2306	112.65		
BIR 2307	64.87	VATable Sales	3,405.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.31	VAT Zero Rated Sales	0.00
Add : VAT	267.17	VAT Amount	267.17
TOTAL AMOUNT DUE	3,495.48	TOTAL SALES	3,673.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1490/0/10/06-27-2016/61

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. : 757590859087

Collection Ref. Code	: 1823-53-125-3	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 7574030000-1				
Customer Name	: BALAGON,MARVIN M2 D	TOTAL AMOUNT DUE	: 8,296.14	Overdue Bill	: 1
Meter Number	: 214838WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75740300001 BC20/211.1/1490/0/10/06-27-2016/61 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290275975257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450520

29020300009

Date : 06-27-2016

BC20/211.1/1510/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902030000-9

Collection Ref. Code : 1809-58-764-6

Customer Information----------

Name : LANGOMEZ,RICARDO M1 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	183352DS6	Pole No	:	0332225
Serial No	:	10349693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34983
Period From	:	05-26-2016	Prev Rdg	:	34511
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	670	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,818.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,818.00	116.36
Sub-Total		153.56
Government Charges		
Franchise Tax - Local		33.32
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		22.43
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		626.36
CURRENT BILL - JUNE 2016		5,068.79
TOTAL AMOUNT DUE		10,886.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,902.00

Your monthly electricity consumption chart

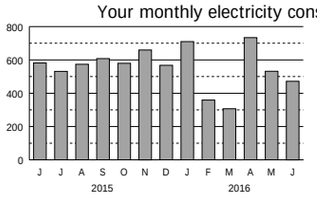

Avg Monthly Usage : 555.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.79		
Less : VAT	368.19		
Amount Net of VAT	4,700.60		
Less: BIR 2306	155.25		
BIR 2307	89.52	VATable Sales	4,700.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,455.83	VAT Zero Rated Sales	0.00
Add : VAT	368.19	VAT Amount	368.19
TOTAL AMOUNT DUE	4,824.02	TOTAL SALES	5,068.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1510/0/10/06-27-2016/61

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. : 290275975257

Collection Ref. Code	: 1809-58-764-6	Premise Address	: BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu		
Account ID	: 2902030000-9				
Customer Name	: LANGOMEZ,RICARDO M1 S.	TOTAL AMOUNT DUE	: 10,886.89	Overdue Bill	: 1
Meter Number	: 183352DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29020300009 BC20/211.1/1510/0/10/06-27-2016/61 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390454771928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449468

39020300008

Date : 06-27-2016

BC20/211.1/1520/0332225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902030000-8

Collection Ref. Code : 1809-58-785-9

Customer Information----------

Name : LANGOMEZ,RICARDO M2 S.

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TIN :

Metering Information----------

Meter No	:	182394DS6	Pole No	:	0332225
Serial No	:	12528965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	73510
Period From	:	05-26-2016	Prev Rdg	:	73074
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	670	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,934.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,934.50	98.69
Sub-Total		133.04
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		577.51
CURRENT BILL - JUNE 2016		4,672.67
TOTAL AMOUNT DUE		9,606.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 4,843.00

Your monthly electricity consumption chart

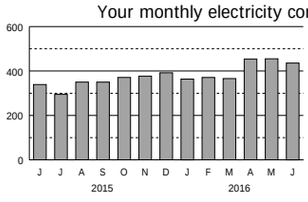

Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.67		
Less : VAT	339.09		
Amount Net of VAT	4,333.58		
Less: BIR 2306	142.98		
BIR 2307	82.52	VATable Sales	4,333.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,108.08	VAT Zero Rated Sales	0.00
Add : VAT	339.09	VAT Amount	339.09
TOTAL AMOUNT DUE	4,447.17	TOTAL SALES	4,672.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1520/0/10/06-27-2016/61

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. : 390454771928

Collection Ref. Code : 1809-58-785-9

Account ID : 3902030000-8

Customer Name : LANGOMEZ,RICARDO M2 S.

Meter Number : 182394DS6

Period : May 2016

Premise Address : BALAGA DRIVE, A LOPEZ ST, LABANGON, Cebu

TOTAL AMOUNT DUE : 9,606.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39020300008 BC20/211.1/1520/0/10/06-27-2016/61 5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283819805298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446175

28330300006

Date : 06-27-2016

BC20/211.1/1550/0332211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833030000-6

Collection Ref. Code : 1811-16-875-2

Customer Information----------

Name : ELIZONDO,JOSE B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	374086GS6	Pole No	:	0332211
Serial No	:	2003137820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22480
Period From	:	05-26-2016	Prev Rdg	:	22356
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.86
CURRENT BILL - JUNE 2016		1,334.16
TOTAL AMOUNT DUE		2,789.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,408.00

Your monthly electricity consumption chart

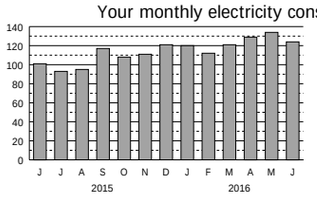

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.16		
Less : VAT	97.02		
Amount Net of VAT	1,237.14		
Less: BIR 2306	40.89		
BIR 2307	23.56	VATable Sales	1,237.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.69	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,269.71	TOTAL SALES	1,334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1550/0/10/06-27-2016/61

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. : 283819805298

Collection Ref. Code : 1811-16-875-2

Account ID : 2833030000-6

Customer Name : ELIZONDO,JOSE B

Meter Number : 374086GS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 2,789.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28330300006

BC20/211.1/1550/0/10/06-27-2016/61

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302869931754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435783

30220300005

Date : 06-27-2016

BC20/211.1/1670/0364951/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022030000-5

Collection Ref. Code : 1809-87-374-6

Customer Information----------

Name : BALAGA,DENNIS TM R.

Premise Address : 150-L P A LOPEZ STREET,BALAGA DRIVE,Cebu City

TIN :

Metering Information----------

Meter No	:	450480GS6	Pole No	:	0364951
Serial No	:	85730080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17334
Period From	:	05-26-2016	Prev Rdg	:	17142
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	140	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.79
CURRENT BILL - JUNE 2016		2,061.64
TOTAL AMOUNT DUE		4,267.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,284.00

Your monthly electricity consumption chart

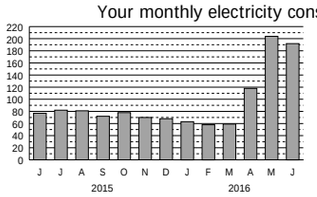

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.64		
Less : VAT	149.76		
Amount Net of VAT	1,911.88		
Less: BIR 2306	63.14		
BIR 2307	36.41	VATable Sales	1,911.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.33	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,962.09	TOTAL SALES	2,061.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1670/0/10/06-27-2016/61

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. : 302869931754

Collection Ref. Code	: 1809-87-374-6	Premise Address	: 150-L P A LOPEZ STREET,BALAGA DRIVE,Cebu City		
Account ID	: 3022030000-5				
Customer Name	: BALAGA,DENNIS TM R.	TOTAL AMOUNT DUE	: 4,267.14	Overdue Bill	: 1
Meter Number	: 450480GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30220300005

BC20/211.1/1670/0/10/06-27-2016/61

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515391537732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443580

51530300006

Date : 06-27-2016

BC20/211.1/1680/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153030000-6

Collection Ref. Code : 1821-58-428-7

Customer Information----------

Name : ECHEVERRIA,ELIODORO -M1

Premise Address : 150-E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	272456GS6	Pole No	:	0364965
Serial No	:	48348621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37164
Period From	:	05-26-2016	Prev Rdg	:	36872
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.68
CURRENT BILL - JUNE 2016		3,137.26
TOTAL AMOUNT DUE		6,705.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,500.00

Your monthly electricity consumption chart

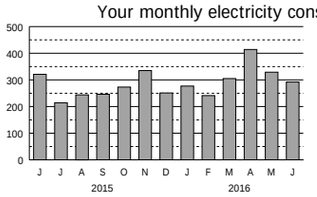

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.26		
Less : VAT	227.94		
Amount Net of VAT	2,909.32		
Less: BIR 2306	96.11		
BIR 2307	55.40	VATable Sales	2,909.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,757.81	VAT Zero Rated Sales	0.00
Add : VAT	227.94	VAT Amount	227.94
TOTAL AMOUNT DUE	2,985.75	TOTAL SALES	3,137.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1680/0/10/06-27-2016/61

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. : 515391537732

Collection Ref. Code : 1821-58-428-7

Account ID : 5153030000-6

Customer Name : ECHEVERRIA,ELIODORO -M1

Meter Number : 272456GS6

Period : May 2016

Premise Address : 150-E A LOPEZ ST

TOTAL AMOUNT DUE : 6,705.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51530300006

BC20/211.1/1680/0/10/06-27-2016/61

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425123441519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450269

42500300001

Date : 06-27-2016

BC20/211.1/1700/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250030000-1

Collection Ref. Code : 1831-46-518-3

Customer Information----------

Name : ANOOS,ESTER M

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	272464GS6	Pole No	:	0364965
Serial No	:	46901759	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13505
Period From	:	05-26-2016	Prev Rdg	:	13264
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	140	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.04
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		318.64
CURRENT BILL - JUNE 2016		2,577.71
TOTAL AMOUNT DUE		3,365.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,600.00

Your monthly electricity consumption chart

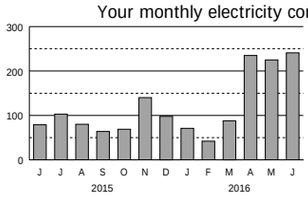

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.71		
Less : VAT	186.89		
Amount Net of VAT	2,390.82		
Less: BIR 2306	78.80		
BIR 2307	45.52	VATable Sales	2,390.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.50	VAT Zero Rated Sales	0.00
Add : VAT	186.89	VAT Amount	186.89
TOTAL AMOUNT DUE	2,453.39	TOTAL SALES	2,577.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1700/0/10/06-27-2016/61

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. : 425123441519

Collection Ref. Code	: 1831-46-518-3	Premise Address	: A LOPEZ STREET		
Account ID	: 4250030000-1				
Customer Name	: ANOOS,ESTER M	TOTAL AMOUNT DUE	: 3,365.96	Overdue Bill	: 1
Meter Number	: 272464GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42500300001 BC20/211.1/1700/0/10/06-27-2016/61 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417716758049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445154

41730300005

Date : 06-27-2016

BC20/211.1/1750/0332260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173030000-5

Collection Ref. Code : 1823-17-878-2

Customer Information----------

Name : ECHEVERRIA,ELIODORO M1 C

Premise Address : 150-E A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143822WS6	Pole No	:	0332260
Serial No	:	62119086	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21843
Period From	:	05-26-2016	Prev Rdg	:	21602
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	400	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		8.77
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		317.29
CURRENT BILL - JUNE 2016		2,565.82
Debit Adjustments		95.05
TOTAL AMOUNT DUE		4,522.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,700.00

Your monthly electricity consumption chart

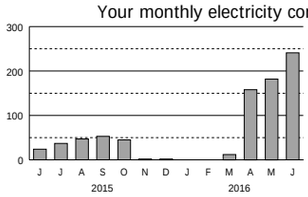

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.82		
Less : VAT	185.62		
Amount Net of VAT	2,380.20		
Less: BIR 2306	78.27		
BIR 2307	45.31	VATable Sales	2,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.62	VAT Zero Rated Sales	0.00
Add : VAT	185.62	VAT Amount	185.62
TOTAL AMOUNT DUE	2,442.24	TOTAL SALES	2,565.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1750/0/10/06-27-2016/61

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. : 417716758049

Collection Ref. Code	: 1823-17-878-2	Premise Address	: 150-E A. LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 4173030000-5				
Customer Name	: ECHEVERRIA,ELIODORO M1 C	TOTAL AMOUNT DUE	: 4,522.39	Overdue Bill	: 1
Meter Number	: 143822WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41730300005

BC20/211.1/1750/0/10/06-27-2016/61

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736947284682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436298

73651300003

Date : 06-27-2016

BC20/211.1/1780/0364965/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365130000-3

Collection Ref. Code : 1841-75-446-3

Customer Information----------

Name : BALAGA,JOSEPHINE O

Premise Address : 150-E A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193599WS6	Pole No	:	0364965
Serial No	:	47455343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15809
Period From	:	05-26-2016	Prev Rdg	:	15702
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	270	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.67
CURRENT BILL - JUNE 2016		1,154.99
TOTAL AMOUNT DUE		2,543.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,345.00

Your monthly electricity consumption chart

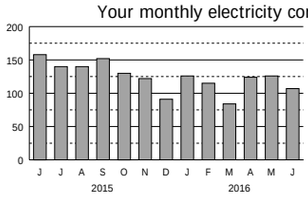

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.99		
Less : VAT	84.10		
Amount Net of VAT	1,070.89		
Less: BIR 2306	35.48		
BIR 2307	20.40	VATable Sales	1,070.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.01	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,099.11	TOTAL SALES	1,154.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1780/0/10/06-27-2016/61

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. : 736947284682

Collection Ref. Code	: 1841-75-446-3	Premise Address	: 150-E A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 7365130000-3				
Customer Name	: BALAGA,JOSEPHINE O	TOTAL AMOUNT DUE	: 2,543.45	Overdue Bill	: 1
Meter Number	: 193599WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73651300003 BC20/211.1/1780/0/10/06-27-2016/61 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622792142406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447506

62290300003

Date : 06-27-2016

BC20/211.1/1810/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229030000-3

Collection Ref. Code : 1815-34-293-5

Customer Information----------

Name : BONITE,OLYMPIA CABUGWASON

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299695SS3	Pole No	:	0364972
Serial No	:	25761371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8690
Period From	:	05-26-2016	Prev Rdg	:	8605
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 61.22
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.93
CURRENT BILL - JUNE 2016		820.17
TOTAL AMOUNT DUE		1,641.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,236.00

Your monthly electricity consumption chart

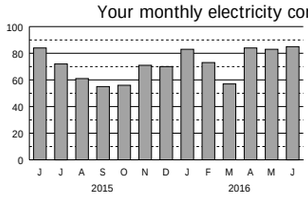

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.17		
Less : VAT	59.08		
Amount Net of VAT	761.09		
Less: BIR 2306	24.95		
BIR 2307	14.41	VATable Sales	761.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.73	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	780.81	TOTAL SALES	820.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1810/0/10/06-27-2016/61

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. : 622792142406

Collection Ref. Code	: 1815-34-293-5	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 6229030000-3				
Customer Name	: BONITE,OLYMPIA CABUGWASON	TOTAL AMOUNT DUE	: 1,641.12	Overdue Bill	: 1
Meter Number	: 299695SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62290300003 BC20/211.1/1810/0/10/06-27-2016/61 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715821677960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443862

71530300004

Date : 06-27-2016

BC20/211.1/1830/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153030000-4

Collection Ref. Code : 1821-59-098-8

Customer Information----------

Name : ARQUILLANO,CELSA TM G.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	322037GS6	Pole No	:	0364972
Serial No	:	43324030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7417
Period From	:	05-26-2016	Prev Rdg	:	7382
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 133.71
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.67
CURRENT BILL - JUNE 2016		223.62
Debit Adjustments		146.24
TOTAL AMOUNT DUE		1,750.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 260.00

Your monthly electricity consumption chart

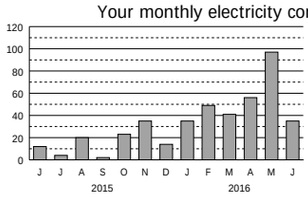

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.62		
Less : VAT	16.58		
Amount Net of VAT	207.04		
Less: BIR 2306	7.03		
BIR 2307	3.81	VATable Sales	207.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.20	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	212.78	TOTAL SALES	223.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1830/0/10/06-27-2016/61

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. : 715821677960

Collection Ref. Code	: 1821-59-098-8	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 7153030000-4		
Customer Name	: ARQUILLANO,CELSA TM G.	TOTAL AMOUNT DUE	: 1,750.68
Meter Number	: 322037GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71530300004

BC20/211.1/1830/0/10/06-27-2016/61

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739321405519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437552

73950300001

Date : 06-27-2016

BC20/211.1/1850/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395030000-1

Collection Ref. Code : 1839-47-239-1

Customer Information----------

Name : MATAVERDE,EVA A

Premise Address : #128F BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1096409	Pole No	:	0364972
Serial No	:	40044917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5773
Period From	:	05-26-2016	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	150	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,608.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,477.27
Transmission Charge	0.3048/kWh	148.44
System Loss Charge	0.8231/kWh	400.85
Sub-Total		3,026.56
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,608.50	112.17
Sub-Total		150.55
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		160.27
Transmission		3.79
System Loss		24.87
Distribution		167.81
Others		22.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		645.25
CURRENT BILL - JUNE 2016		5,220.81
TOTAL AMOUNT DUE		10,829.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 8,315.40

Your monthly electricity consumption chart

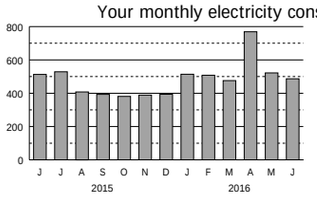

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.81		
Less : VAT	378.92		
Amount Net of VAT	4,841.89		
Less: BIR 2306	159.78		
BIR 2307	92.20	VATable Sales	4,841.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,589.91	VAT Zero Rated Sales	0.00
Add : VAT	378.92	VAT Amount	378.92
TOTAL AMOUNT DUE	4,968.83	TOTAL SALES	5,220.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1850/0/10/06-27-2016/61

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. : 739321405519

Collection Ref. Code	: 1839-47-239-1	Premise Address	: #128F BONBONAN A LOPEZ		
Account ID	: 7395030000-1				
Customer Name	: MATAVERDE,EVA A	TOTAL AMOUNT DUE	: 10,829.16	Overdue Bill	: 1
Meter Number	: MTR1096409				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73950300001 BC20/211.1/1850/0/10/06-27-2016/61 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648907970291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443615

64811300009

Date : 06-27-2016

BC20/211.1/1870/0364972/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481130000-9

Collection Ref. Code : 1827-72-743-8

Customer Information----------

Name : CAPOY,LILIOSA R

Premise Address : A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	373811GS6	Pole No	:	0364972
Serial No	:	2003137414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25200
Period From	:	05-26-2016	Prev Rdg	:	24805
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	160	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.3048/kWh	120.40
System Loss Charge	0.8231/kWh	325.12
Sub-Total		2,454.81
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		96.88
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		129.99
Transmission		3.07
System Loss		20.17
Distribution		136.23
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		520.23
CURRENT BILL - JUNE 2016		4,207.14
TOTAL AMOUNT DUE		7,494.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,247.00

Your monthly electricity consumption chart

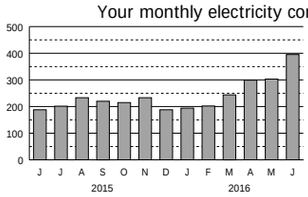

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.14		
Less : VAT	304.40		
Amount Net of VAT	3,902.74		
Less: BIR 2306	128.37		
BIR 2307	74.29	VATable Sales	3,902.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,700.08	VAT Zero Rated Sales	0.00
Add : VAT	304.40	VAT Amount	304.40
TOTAL AMOUNT DUE	4,004.48	TOTAL SALES	4,207.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1870/0/10/06-27-2016/61

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. : 648907970291

Collection Ref. Code	: 1827-72-743-8	Premise Address	: A LOPEZ ST,LABANGON		
Account ID	: 6481130000-9				
Customer Name	: CAPOY,LILIOSA R	TOTAL AMOUNT DUE	: 7,494.76	Overdue Bill	: 1
Meter Number	: 373811GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64811300009 BC20/211.1/1870/0/10/06-27-2016/61 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393594289100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451206

39330300003

Date : 06-27-2016

BC20/211.1/1920/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933030000-3

Collection Ref. Code : 1811-17-026-9

Customer Information----------

Name : PALMIANO,LUISA -UP

Premise Address : BK 128F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1034668	Pole No	:	0312876
Serial No	:	121756191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3302
Period From	:	05-26-2016	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.76
CURRENT BILL - JUNE 2016		1,988.97
TOTAL AMOUNT DUE		4,217.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,120.00

Your monthly electricity consumption chart

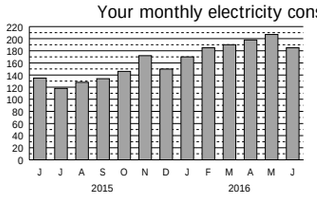

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.97		
Less : VAT	144.56		
Amount Net of VAT	1,844.41		
Less: BIR 2306	60.94		
BIR 2307	35.13	VATable Sales	1,844.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.34	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,892.90	TOTAL SALES	1,988.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1920/0/10/06-27-2016/61

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. : 393594289100

Collection Ref. Code	: 1811-17-026-9	Premise Address	: BK 128F A LOPEZ ST		
Account ID	: 3933030000-3				
Customer Name	: PALMIANO,LUISA -UP	TOTAL AMOUNT DUE	: 4,217.40	Overdue Bill	: 1
Meter Number	: MTR1034668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39330300003

BC20/211.1/1920/0/10/06-27-2016/61

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493513632994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452133

49330300002

Date : 06-27-2016

BC20/211.1/1930/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933030000-2

Collection Ref. Code : 1811-17-047-1

Customer Information----------

Name : TUGNA,PROSPERA

Premise Address : A LOPEZ ST,BK CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1034664	Pole No	:	0312876
Serial No	:	121756261	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2183
Period From	:	05-26-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		- 84.00
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.28
CURRENT BILL - JUNE 2016		568.07
TOTAL AMOUNT DUE		2,136.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 730.00

Your monthly electricity consumption chart

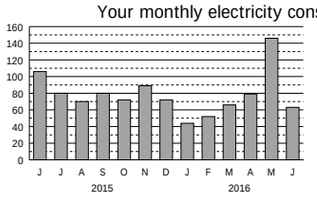

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.07		
Less : VAT	41.56		
Amount Net of VAT	526.51		
Less: BIR 2306	17.56		
BIR 2307	9.93	VATable Sales	526.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.02	VAT Zero Rated Sales	0.00
Add : VAT	41.56	VAT Amount	41.56
TOTAL AMOUNT DUE	540.58	TOTAL SALES	568.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1930/0/10/06-27-2016/61

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. : 493513632994

Collection Ref. Code	: 1811-17-047-1	Premise Address	: A LOPEZ ST,BK CHURCH		
Account ID	: 4933030000-2				
Customer Name	: TUGNA,PROSPERA	TOTAL AMOUNT DUE	: 2,136.26	Overdue Bill	: 1
Meter Number	: MTR1034664				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49330300002 BC20/211.1/1930/0/10/06-27-2016/61 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216934679905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443895

21620300000

Date : 06-27-2016

BC20/211.1/1950/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162030000-0

Collection Ref. Code : 1821-55-611-9

Customer Information----------

Name : MAYOLA,LEVITA G.

Premise Address : 131 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034665	Pole No	:	0312876
Serial No	:	121756697	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2547
Period From	:	05-26-2016	Prev Rdg	:	2428
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	664	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.14
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		156.79
CURRENT BILL - JUNE 2016		1,267.96
TOTAL AMOUNT DUE		2,105.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,150.00

Your monthly electricity consumption chart

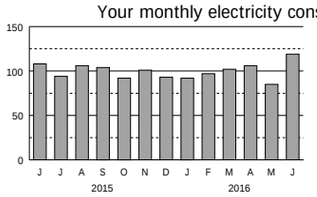

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.96		
Less : VAT	91.77		
Amount Net of VAT	1,176.19		
Less: BIR 2306	38.70		
BIR 2307	22.39	VATable Sales	1,176.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.10	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,206.87	TOTAL SALES	1,267.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1950/0/10/06-27-2016/61

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. : 216934679905

Collection Ref. Code	: 1821-55-611-9	Premise Address	: 131 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 2162030000-0				
Customer Name	: MAYOLA,LEVITA G.	TOTAL AMOUNT DUE	: 2,105.59	Overdue Bill	: 1
Meter Number	: MTR1034665				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21620300000 BC20/211.1/1950/0/10/06-27-2016/61 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793306154861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453007

79399200009

Date : 06-27-2016

BC20/211.1/1970/0312876/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939920000-9

Collection Ref. Code : 1831-23-479-3

Customer Information----------

Name : BENDANILLO,JOCELYN B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1034686	Pole No	:	0312876
Serial No	:	121759850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2605
Period From	:	05-26-2016	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.07
CURRENT BILL - JUNE 2016		1,546.19
TOTAL AMOUNT DUE		3,137.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,428.00

Your monthly electricity consumption chart

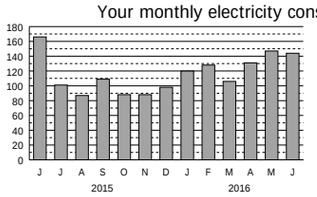

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.19		
Less : VAT	112.30		
Amount Net of VAT	1,433.89		
Less: BIR 2306	47.36		
BIR 2307	27.31	VATable Sales	1,433.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.22	VAT Zero Rated Sales	0.00
Add : VAT	112.30	VAT Amount	112.30
TOTAL AMOUNT DUE	1,471.52	TOTAL SALES	1,546.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/1970/0/10/06-27-2016/61

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. : 793306154861

Collection Ref. Code	: 1831-23-479-3	Premise Address	: A LOPEZ ST		
Account ID	: 7939920000-9				
Customer Name	: BENDANILLO,JOCELYN B	TOTAL AMOUNT DUE	: 3,137.44	Overdue Bill	: 1
Meter Number	: MTR1034686				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79399200009 BC20/211.1/1970/0/10/06-27-2016/61 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206728290899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437913

20641300007

Date : 06-27-2016

BC20/211.1/2030/0332253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064130000-7

Collection Ref. Code : 1835-56-425-9

Customer Information----------

Name : SALADO,PATRICIO JR. L

Premise Address : #182/BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477040GS6	Pole No	:	0332253
Serial No	:	53819200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25529
Period From	:	05-26-2016	Prev Rdg	:	25183
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1745	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,696.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,696.50	173.93
Sub-Total		201.19
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		470.68
CURRENT BILL - JUNE 2016		3,817.16
TOTAL AMOUNT DUE		12,513.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,860.00

Your monthly electricity consumption chart

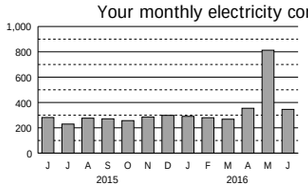

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,817.16		
Less : VAT	280.75		
Amount Net of VAT	3,536.41		
Less: BIR 2306	118.31		
BIR 2307	67.43	VATable Sales	3,536.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,350.67	VAT Zero Rated Sales	0.00
Add : VAT	280.75	VAT Amount	280.75
TOTAL AMOUNT DUE	3,631.42	TOTAL SALES	3,817.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2030/0/10/06-27-2016/61

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. : 206728290899

Collection Ref. Code : 1835-56-425-9

Account ID : 2064130000-7

Customer Name : SALADO,PATRICIO JR. L

Meter Number : 477040GS6

Period : May 2016

Premise Address : #182/BALAGA DRIVE,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 12,513.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20641300007 BC20/211.1/2030/0/10/06-27-2016/61 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683844377674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68330300002

BILLING STATEMENT

1005444402

Date : 06-27-2016

BC20/211.1/2070/0364993/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833030000-2

Collection Ref. Code : 1811-16-932-5

Customer Information----------

Name : BACALLA,EUTIQUIA C

Premise Address : A LOPEZ ST COR RD TO,BONBONAN

TIN :

Metering Information----------

Meter No	:	347934GS6	Pole No	:	0364993
Serial No	:	45563928	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28024
Period From	:	05-26-2016	Prev Rdg	:	27729
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.78
CURRENT BILL - JUNE 2016		3,144.16
TOTAL AMOUNT DUE		5,629.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,397.00

Your monthly electricity consumption chart

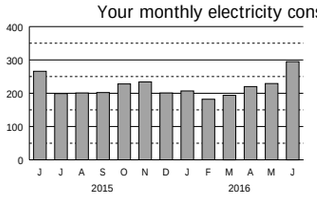

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,144.16		
Less : VAT	227.57		
Amount Net of VAT	2,916.59		
Less: BIR 2306	95.97		
BIR 2307	55.52	VATable Sales	2,916.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.10	VAT Zero Rated Sales	0.00
Add : VAT	227.57	VAT Amount	227.57
TOTAL AMOUNT DUE	2,992.67	TOTAL SALES	3,144.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2070/0/10/06-27-2016/61

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. : 683844377674

Collection Ref. Code	: 1811-16-932-5	Premise Address	: A LOPEZ ST COR RD TO,BONBONAN
Account ID	: 6833030000-2		
Customer Name	: BACALLA,EUTIQUIA C	TOTAL AMOUNT DUE	: 5,629.17
Meter Number	: 347934GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68330300002

BC20/211.1/2070/0/10/06-27-2016/61

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177811871183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441179

17799200005

Date : 06-27-2016

BC20/211.1/2110/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779920000-5

Collection Ref. Code : 1837-86-977-4

Customer Information----------

Name : FLORES,ELEUTERIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	159541DS6	Pole No	:	0373700
Serial No	:	10837384	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	85651
Period From	:	05-26-2016	Prev Rdg	:	85615
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.62
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.42
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		32.95
CURRENT BILL - JUNE 2016		206.14
Debit Adjustments		127.31
TOTAL AMOUNT DUE		409.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 291.00

Your monthly electricity consumption chart

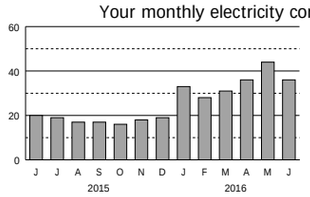

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.14		
Less : VAT	14.50		
Amount Net of VAT	191.64		
Less: BIR 2306	6.19		
BIR 2307	3.49	VATable Sales	191.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.96	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	196.46	TOTAL SALES	206.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2110/0/10/06-27-2016/61

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. : 177811871183

Collection Ref. Code	: 1837-86-977-4	Premise Address	: A LOPEZ ST		
Account ID	: 1779920000-5				
Customer Name	: FLORES,ELEUTERIO	TOTAL AMOUNT DUE	: 409.07	Overdue Bill	: 1
Meter Number	: 159541DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17799200005 BC20/211.1/2110/0/10/06-27-2016/61 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005870240520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438463

00531300002

Date : 06-27-2016

BC20/211.1/2120/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053130000-2

Collection Ref. Code : 1835-31-356-6

Customer Information----------

Name : CAPUYAN,GENEROSO R TM

Premise Address : A LOPEZ - BALAGA ST

TIN :

Metering Information----------

Meter No	:	159546DS6	Pole No	:	0373700
Serial No	:	14371362	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18691
Period From	:	05-26-2016	Prev Rdg	:	18209
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	100	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,511.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,511.50	110.23
Sub-Total		148.21
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		638.55
CURRENT BILL - JUNE 2016		5,166.39
TOTAL AMOUNT DUE		10,677.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,584.00

Your monthly electricity consumption chart

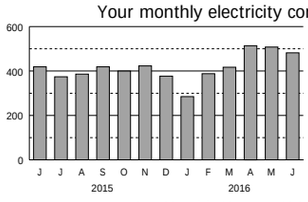

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,166.39		
Less : VAT	374.96		
Amount Net of VAT	4,791.43		
Less: BIR 2306	158.10		
BIR 2307	91.24	VATable Sales	4,791.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.09	VAT Zero Rated Sales	0.00
Add : VAT	374.96	VAT Amount	374.96
TOTAL AMOUNT DUE	4,917.05	TOTAL SALES	5,166.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2120/0/10/06-27-2016/61

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. : 005870240520

Collection Ref. Code : 1835-31-356-6

Account ID : 0053130000-2

Customer Name : CAPUYAN,GENEROSO R TM

Meter Number : 159546DS6

Period : May 2016

Premise Address : A LOPEZ - BALAGA ST

TOTAL AMOUNT DUE : 10,677.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00531300002 BC20/211.1/2120/0/10/06-27-2016/61 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883939524475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445106

88330300000

Date : 06-27-2016

BC20/211.1/2130/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833030000-0

Collection Ref. Code : 1811-16-956-2

Customer Information----------

Name : BACALLA,DIOMEDES

Premise Address : A LOPEZ ST,ATTY GENEROSO CAPUYAN

TIN :

Metering Information----------

Meter No	:	543444 GS6	Pole No	:	0373700
Serial No	:	52277079	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9623
Period From	:	05-26-2016	Prev Rdg	:	9262
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,511.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		476.79
CURRENT BILL - JUNE 2016		3,856.89
TOTAL AMOUNT DUE		7,368.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,281.00

Your monthly electricity consumption chart

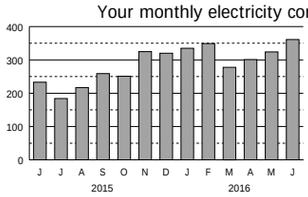

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.89		
Less : VAT	279.48		
Amount Net of VAT	3,577.41		
Less: BIR 2306	117.86		
BIR 2307	68.11	VATable Sales	3,577.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.44	VAT Zero Rated Sales	0.00
Add : VAT	279.48	VAT Amount	279.48
TOTAL AMOUNT DUE	3,670.92	TOTAL SALES	3,856.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2130/0/10/06-27-2016/61

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. : 883939524475

Collection Ref. Code	: 1811-16-956-2	Premise Address	: A LOPEZ ST,ATTY GENEROSO CAPUYAN		
Account ID	: 8833030000-0				
Customer Name	: BACALLA,DIOMEDES	TOTAL AMOUNT DUE	: 7,368.13	Overdue Bill	: 1
Meter Number	: 543444 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88330300000 BC20/211.1/2130/0/10/06-27-2016/61 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787690295374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448612

78740300005

Date : 06-27-2016

BC20/211.1/2160/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874030000-5

Collection Ref. Code : 1823-56-491-7

Customer Information----------

Name : CABALLES,MIGUEL V

Premise Address : BONBONAN A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1032345	Pole No	:	0373700
Serial No	:	126812058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1419
Period From	:	05-26-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 77.07
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.74
CURRENT BILL - JUNE 2016		720.53
TOTAL AMOUNT DUE		1,440.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 706.00

Your monthly electricity consumption chart

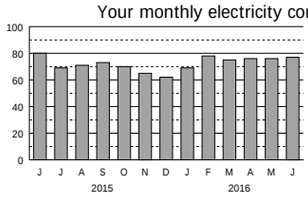

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.53		
Less : VAT	52.36		
Amount Net of VAT	668.17		
Less: BIR 2306	22.13		
BIR 2307	12.63	VATable Sales	668.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.41	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	685.77	TOTAL SALES	720.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2160/0/10/06-27-2016/61

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. : 787690295374

Collection Ref. Code : 1823-56-491-7

Account ID : 7874030000-5

Customer Name : CABALLES,MIGUEL V

Meter Number : MTR1032345

Period : May 2016

Premise Address : BONBONAN A LOPEZ ST.

TOTAL AMOUNT DUE : 1,440.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78740300005 BC20/211.1/2160/0/10/06-27-2016/61 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293822420837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452902

29330300004

Date : 06-27-2016

BC20/211.1/2190/0373686/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933030000-4

Collection Ref. Code : 1811-17-014-5

Customer Information----------

Name : BUSA,WILFREDO

Premise Address : #128 H A. LOPEZ EXT BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	474902GS6	Pole No	:	0373686
Serial No	:	59015253	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17974
Period From	:	05-26-2016	Prev Rdg	:	17758
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	830	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		7.71
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		284.27
CURRENT BILL - JUNE 2016		2,298.85
Debit Adjustments		499.74
TOTAL AMOUNT DUE		4,405.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 170.00

Your monthly electricity consumption chart

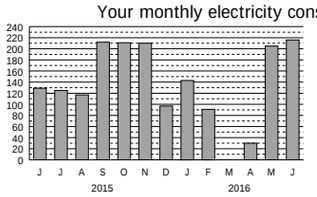

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.85		
Less : VAT	166.26		
Amount Net of VAT	2,132.59		
Less: BIR 2306	70.11		
BIR 2307	40.59	VATable Sales	2,132.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,021.89	VAT Zero Rated Sales	0.00
Add : VAT	166.26	VAT Amount	166.26
TOTAL AMOUNT DUE	2,188.15	TOTAL SALES	2,298.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2190/0/10/06-27-2016/61

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. : 293822420837

Collection Ref. Code	: 1811-17-014-5	Premise Address	: #128 H A. LOPEZ EXT BONBONAN,LABANGON		
Account ID	: 2933030000-4				
Customer Name	: BUSA,WILFREDO	TOTAL AMOUNT DUE	: 4,405.34	Overdue Bill	: 1
Meter Number	: 474902GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29330300004 BC20/211.1/2190/0/10/06-27-2016/61 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229355494352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451337

22940300001

Date : 06-27-2016

BC20/211.1/2200/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294030000-1

Collection Ref. Code : 1823-91-470-5

Customer Information----------

Name : BENDOL,ROGELIO M

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	359940GS6	Pole No	:	0373672
Serial No	:	2002118674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34684
Period From	:	05-26-2016	Prev Rdg	:	34331
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	100	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		110.60
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		468.05
CURRENT BILL - JUNE 2016		3,787.47
TOTAL AMOUNT DUE		7,926.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,913.90

Your monthly electricity consumption chart

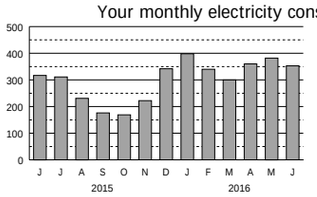

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.47		
Less : VAT	274.99		
Amount Net of VAT	3,512.48		
Less: BIR 2306	115.96		
BIR 2307	66.89	VATable Sales	3,512.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.63	VAT Zero Rated Sales	0.00
Add : VAT	274.99	VAT Amount	274.99
TOTAL AMOUNT DUE	3,604.62	TOTAL SALES	3,787.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2200/0/10/06-27-2016/61

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. : 229355494352

Collection Ref. Code : 1823-91-470-5

Account ID : 2294030000-1

Customer Name : BENDOL,ROGELIO M

Meter Number : 359940GS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 7,926.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22940300001 BC20/211.1/2200/0/10/06-27-2016/61 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017061334513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445799

01730300009

Date : 06-27-2016

BC20/211.1/2220/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173030000-9

Collection Ref. Code : 1823-16-296-7

Customer Information----------

Name : HERMOSA,MERCEDITA B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	144284WS6	Pole No	:	0373672
Serial No	:	48045306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	58981
Period From	:	05-26-2016	Prev Rdg	:	58063
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	100	Billed kWh	:	918

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,858.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,669.68
Transmission Charge	0.3048/kWh	279.81
System Loss Charge	0.8231/kWh	755.61
Sub-Total		5,705.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,858.00	197.16
Sub-Total		269.50
Government Charges		
Franchise Tax - Local		64.55
Value Added Tax		
Generation		302.10
Transmission		7.15
System Loss		46.89
Distribution		315.80
Others		40.09
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,213.92
CURRENT BILL - JUNE 2016		9,820.19
TOTAL AMOUNT DUE		19,678.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 10,439.00

Your monthly electricity consumption chart

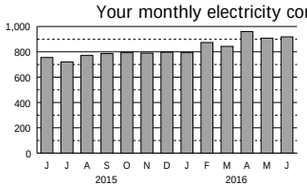

Avg Monthly Usage : 823.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,820.19		
Less : VAT	712.03		
Amount Net of VAT	9,108.16		
Less: BIR 2306	300.24		
BIR 2307	173.42	VATable Sales	9,108.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,634.50	VAT Zero Rated Sales	0.00
Add : VAT	712.03	VAT Amount	712.03
TOTAL AMOUNT DUE	9,346.53	TOTAL SALES	9,820.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2220/0/10/06-27-2016/61

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. : 017061334513

Collection Ref. Code	: 1823-16-296-7	Premise Address	: A LOPEZ ST		
Account ID	: 0173030000-9				
Customer Name	: HERMOSA,MERCEDITA B	TOTAL AMOUNT DUE	: 19,678.40	Overdue Bill	: 1
Meter Number	: 144284WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01730300009 BC20/211.1/2220/0/10/06-27-2016/61 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905817250707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437946

90580300003

Date : 06-27-2016

BC20/211.1/2270/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058030000-3

Collection Ref. Code : 1825-93-347-2

Customer Information----------

Name : MAROLLANO,BLAS

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1006742	Pole No	:	0373665
Serial No	:	121572695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4867
Period From	:	05-26-2016	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.69
CURRENT BILL - JUNE 2016		2,021.62
TOTAL AMOUNT DUE		4,770.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,824.27

Your monthly electricity consumption chart

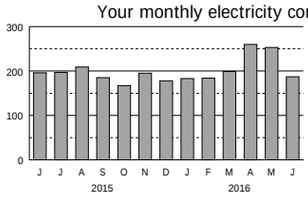

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.62		
Less : VAT	147.31		
Amount Net of VAT	1,874.31		
Less: BIR 2306	62.10		
BIR 2307	35.70	VATable Sales	1,874.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.51	VAT Zero Rated Sales	0.00
Add : VAT	147.31	VAT Amount	147.31
TOTAL AMOUNT DUE	1,923.82	TOTAL SALES	2,021.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2270/0/10/06-27-2016/61

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. : 905817250707

Collection Ref. Code	: 1825-93-347-2	Premise Address	: A LOPEZ ST BONBONAN		
Account ID	: 9058030000-3				
Customer Name	: MAROLLANO,BLAS	TOTAL AMOUNT DUE	: 4,770.77	Overdue Bill	: 1
Meter Number	: MTR1006742				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90580300003 BC20/211.1/2270/0/10/06-27-2016/61 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193856328259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450143

19330300005

Date : 06-27-2016

BC20/211.1/2300/0373665/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933030000-5

Collection Ref. Code : 1811-16-989-9

Customer Information----------

Name : JESUS SAVES MISSION PHIL(M-1)

Premise Address : BONBONAN ST,A LOPEZ EXT LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1022810	Pole No	:	0373665
Serial No	:	121755528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12334
Period From	:	05-26-2016	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	3540	Billed kWh	:	1210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,326.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,155.03
Transmission Charge	0.6656/kWh	805.38
System Loss Charge	0.8149/kWh	986.03
Sub-Total		7,946.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 5,326.50	106.53
Sub-Total		201.88
Government Charges		
Franchise Tax - Local		87.12
Value Added Tax		
Generation		398.18
Transmission		20.55
System Loss		59.38
Distribution		416.06
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,592.42
CURRENT BILL - JUNE 2016		13,207.92
TOTAL AMOUNT DUE		18,534.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,794.00

Your monthly electricity consumption chart

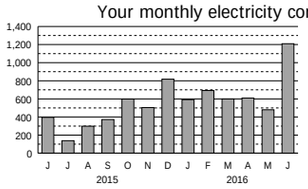

Avg Monthly Usage : 562.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,207.92		
Less : VAT	928.85		
Amount Net of VAT	12,279.07		
Less: BIR 2306	396.85		
BIR 2307	234.05	VATable Sales	12,279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,648.17	VAT Zero Rated Sales	0.00
Add : VAT	928.85	VAT Amount	928.85
TOTAL AMOUNT DUE	12,577.02	TOTAL SALES	13,207.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2300/0/10/06-27-2016/61

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. : 193856328259

Collection Ref. Code	: 1811-16-989-9	Premise Address	: BONBONAN ST,A LOPEZ EXT LABANGON		
Account ID	: 1933030000-5				
Customer Name	: JESUS SAVES MISSION PHIL(M-1)	TOTAL AMOUNT DUE	: 18,534.34	Overdue Bill	: 1
Meter Number	: MTR1022810				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19330300005 BC20/211.1/2300/0/10/06-27-2016/61 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858949664952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450258

85840300009

Date : 06-27-2016

BC20/211.1/2380/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584030000-9

Collection Ref. Code : 1823-71-719-5

Customer Information----------

Name : HO,RICAREDO P JR

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1063177	Pole No	:	0373651
Serial No	:	125292444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1323
Period From	:	05-26-2016	Prev Rdg	:	1202
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	888	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.31
CURRENT BILL - JUNE 2016		1,297.03
Debit Adjustments		764.26
TOTAL AMOUNT DUE		3,260.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 852.00

Your monthly electricity consumption chart

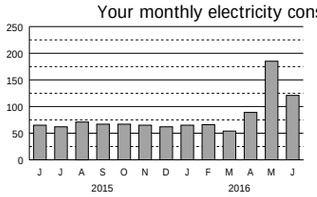

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.03		
Less : VAT	94.14		
Amount Net of VAT	1,202.89		
Less: BIR 2306	39.71		
BIR 2307	22.91	VATable Sales	1,202.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.27	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,234.41	TOTAL SALES	1,297.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2380/0/10/06-27-2016/61

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. : 858949664952

Collection Ref. Code	: 1823-71-719-5	Premise Address	: A LOPEZ ST		
Account ID	: 8584030000-9				
Customer Name	: HO,RICAREDO P JR	TOTAL AMOUNT DUE	: 3,260.87	Overdue Bill	: 1
Meter Number	: MTR1063177				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85840300009 BC20/211.1/2380/0/10/06-27-2016/61 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487525097728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447722

48730300000

Date : 06-27-2016

BC20/211.1/2390/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873030000-0

Collection Ref. Code : 1823-37-371-2

Customer Information----------

Name : HO,RICAREDO JR G

Premise Address : 64-D A LOPEZ ST BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006712 EFS6	Pole No	:	0373651
Serial No	:	121430780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4091
Period From	:	05-26-2016	Prev Rdg	:	3990
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	380	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.87
CURRENT BILL - JUNE 2016		1,091.92
TOTAL AMOUNT DUE		1,613.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 850.00

Your monthly electricity consumption chart

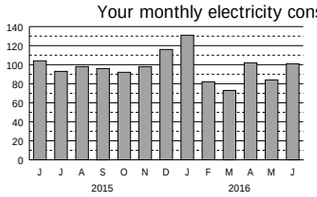

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.92		
Less : VAT	79.58		
Amount Net of VAT	1,012.34		
Less: BIR 2306	33.55		
BIR 2307	19.28	VATable Sales	1,012.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.51	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,039.09	TOTAL SALES	1,091.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2390/0/10/06-27-2016/61

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. : 487525097728

Collection Ref. Code	: 1823-37-371-2	Premise Address	: 64-D A LOPEZ ST BONBONAN,LABANGON,CEBU CITY
Account ID	: 4873030000-0		
Customer Name	: HO,RICAREDO JR G	TOTAL AMOUNT DUE	: 1,613.05 Overdue Bill : 1
Meter Number	: 006712 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48730300000 BC20/211.1/2390/0/10/06-27-2016/61 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793129029653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452721

79330300009

Date : 06-27-2016

BC20/211.1/2400/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933030000-9

Collection Ref. Code : 1811-17-089-7

Customer Information----------

Name : HORTIZANO,PAULINA M

Premise Address : 156 A LOPEZ ST, BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009705 EFS6	Pole No	:	0373651
Serial No	:	121436311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6393
Period From	:	05-26-2016	Prev Rdg	:	6133
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	666	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,100.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 10,184.50	203.69
Sub-Total		224.18
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		29.23
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	0.124/kWh	32.24
Sub-Total		363.26
CURRENT BILL - JUNE 2016		2,952.21
TOTAL AMOUNT DUE		12,052.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,084.00

Your monthly electricity consumption chart

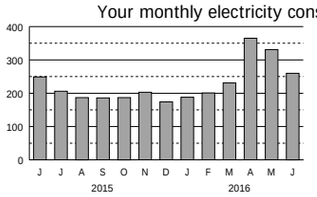

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.21		
Less : VAT	219.97		
Amount Net of VAT	2,732.24		
Less: BIR 2306	92.67		
BIR 2307	52.17	VATable Sales	2,732.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,587.40	VAT Zero Rated Sales	0.00
Add : VAT	219.97	VAT Amount	219.97
TOTAL AMOUNT DUE	2,807.37	TOTAL SALES	2,952.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2400/0/10/06-27-2016/61

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. : 793129029653

Collection Ref. Code	: 1811-17-089-7	Premise Address	: 156 A LOPEZ ST, BONBONAN,LABANGON, CEBU CITY
Account ID	: 7933030000-9		
Customer Name	: HORTIZANO,PAULINA M	TOTAL AMOUNT DUE	: 12,052.80
Meter Number	: 009705 EFS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79330300009 BC20/211.1/2400/0/10/06-27-2016/61 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736878131666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436078

73641300006

Date : 06-27-2016

BC20/211.1/2430/0373581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364130000-6

Collection Ref. Code : 1835-66-983-2

Customer Information----------

Name : PINTOY,JENNIFER C TM

Premise Address : LOWER BONBONAN-A LOPEZ S

TIN :

Metering Information----------

Meter No	:	469556GS6	Pole No	:	0373581
Serial No	:	61197951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26886
Period From	:	05-26-2016	Prev Rdg	:	26248
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	260	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,843.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,245.38
Transmission Charge	0.6656/kWh	424.65
System Loss Charge	0.8149/kWh	519.91
Sub-Total		4,189.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,843.50	156.87
Sub-Total		207.14
Government Charges		
Franchise Tax - Local		46.71
Value Added Tax		
Generation		209.95
Transmission		10.84
System Loss		31.32
Distribution		219.66
Others		30.46
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		852.88
CURRENT BILL - JUNE 2016		7,080.47
TOTAL AMOUNT DUE		14,923.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,241.00

Your monthly electricity consumption chart

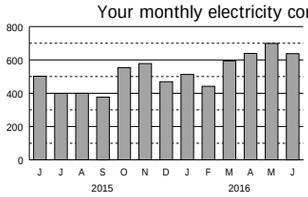

Avg Monthly Usage : 523.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.47		
Less : VAT	502.23		
Amount Net of VAT	6,578.24		
Less: BIR 2306	214.44		
BIR 2307	125.49	VATable Sales	6,578.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,238.31	VAT Zero Rated Sales	0.00
Add : VAT	502.23	VAT Amount	502.23
TOTAL AMOUNT DUE	6,740.54	TOTAL SALES	7,080.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2430/0/10/06-27-2016/61

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. : 736878131666

Collection Ref. Code	: 1835-66-983-2	Premise Address	: LOWER BONBONAN-A LOPEZ S		
Account ID	: 7364130000-6				
Customer Name	: PINTOY,JENNIFER C TM	TOTAL AMOUNT DUE	: 14,923.84	Overdue Bill	: 1
Meter Number	: 469556GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73641300006 BC20/211.1/2430/0/10/06-27-2016/61 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582549170475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445166

58220300006

Date : 06-27-2016

BC20/211.1/2440/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822030000-6

Collection Ref. Code : 1809-97-428-3

Customer Information----------

Name : BALBINO,BASILIA R

Premise Address : 36-B A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	412477GS6	Pole No	:	0347472
Serial No	:	59165787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9767
Period From	:	05-26-2016	Prev Rdg	:	9735
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	258	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.21
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		29.19
CURRENT BILL - JUNE 2016		182.43
Debit Adjustments		73.22
TOTAL AMOUNT DUE		351.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 180.00

Your monthly electricity consumption chart

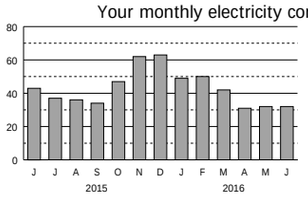

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.43		
Less : VAT	12.80		
Amount Net of VAT	169.63		
Less: BIR 2306	5.47		
BIR 2307	3.09	VATable Sales	169.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.07	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	173.87	TOTAL SALES	182.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2440/0/10/06-27-2016/61

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. : 582549170475

Collection Ref. Code	: 1809-97-428-3	Premise Address	: 36-B A LOPEZ ST,LABANGON
Account ID	: 5822030000-6		
Customer Name	: BALBINO,BASILIA R	TOTAL AMOUNT DUE	: 351.97
Meter Number	: 412477GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58220300006 BC20/211.1/2440/0/10/06-27-2016/61 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661605115281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452086

66120300000

Date : 06-27-2016

BC20/211.1/2480/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612030000-0

Collection Ref. Code : 1809-80-296-2

Customer Information----------

Name : SABALLA,FELIZARDA TM L.

Premise Address : 194-E A LOPEZ BONBONAN,Cebu City

TIN :

Metering Information----------

Meter No	:	209012WS6	Pole No	:	0373616
Serial No	:	47505551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98521
Period From	:	05-26-2016	Prev Rdg	:	98380
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.96
CURRENT BILL - JUNE 2016		1,512.92
TOTAL AMOUNT DUE		3,019.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,784.00

Your monthly electricity consumption chart

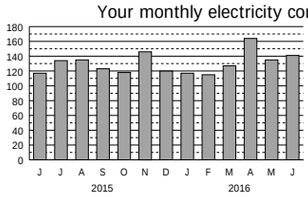

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.92		
Less : VAT	109.85		
Amount Net of VAT	1,403.07		
Less: BIR 2306	46.32		
BIR 2307	26.72	VATable Sales	1,403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.03	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,439.88	TOTAL SALES	1,512.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2480/0/10/06-27-2016/61

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. : 661605115281

Collection Ref. Code	: 1809-80-296-2	Premise Address	: 194-E A LOPEZ BONBONAN,Cebu City		
Account ID	: 6612030000-0				
Customer Name	: SABALLA,FELIZARDA TM L.	TOTAL AMOUNT DUE	: 3,019.98	Overdue Bill	: 1
Meter Number	: 209012WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66120300000 BC20/211.1/2480/0/10/06-27-2016/61 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034091537825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435406

03430300008

Date : 06-27-2016

BC20/211.1/2510/0373623/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343030000-8

Collection Ref. Code : 1811-17-401-9

Customer Information----------

Name : PINTOY,ALFREDO

Premise Address : BK HSE #156 A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	111685SS6	Pole No	:	0373623
Serial No	:	77783690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12385
Period From	:	05-26-2016	Prev Rdg	:	12245
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.80
CURRENT BILL - JUNE 2016		1,494.70
TOTAL AMOUNT DUE		2,656.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,225.00

Your monthly electricity consumption chart

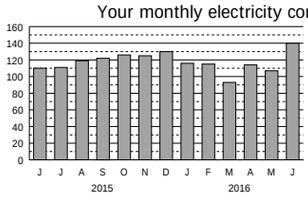

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.70		
Less : VAT	108.29		
Amount Net of VAT	1,386.41		
Less: BIR 2306	45.66		
BIR 2307	26.39	VATable Sales	1,386.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.36	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,422.65	TOTAL SALES	1,494.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2510/0/10/06-27-2016/61

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. : 034091537825

Collection Ref. Code : 1811-17-401-9

Account ID : 0343030000-8

Customer Name : PINTOY,ALFREDO

Meter Number : 111685SS6

Period : May 2016

Premise Address : BK HSE #156 A LOPEZ ST.

TOTAL AMOUNT DUE : 2,656.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03430300008

BC20/211.1/2510/0/10/06-27-2016/61

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727507026358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451585

72730300000

Date : 06-27-2016

BC20/211.1/2540/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273030000-0

Collection Ref. Code : 1823-23-632-4

Customer Information----------

Name : CASTRO,BEVIN Q

Premise Address : BONBONAN A LOPEZ # 148

TIN :

Metering Information----------

Meter No	:	MTR1032344	Pole No	:	0373630
Serial No	:	126814919	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1154
Period From	:	05-26-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		- 88.46
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.41
CURRENT BILL - JUNE 2016		583.89
TOTAL AMOUNT DUE		2,110.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 600.00

Your monthly electricity consumption chart

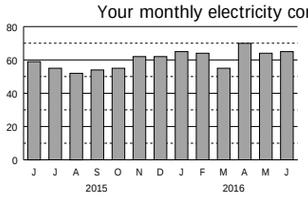

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.89		
Less : VAT	42.64		
Amount Net of VAT	541.25		
Less: BIR 2306	18.01		
BIR 2307	10.21	VATable Sales	541.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.03	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	555.67	TOTAL SALES	583.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2540/0/10/06-27-2016/61

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. : 727507026358

Collection Ref. Code	: 1823-23-632-4	Premise Address	: BONBONAN A LOPEZ # 148		
Account ID	: 7273030000-0				
Customer Name	: CASTRO,BEVIN Q	TOTAL AMOUNT DUE	: 2,110.46	Overdue Bill	: 2
Meter Number	: MTR1032344				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72730300000 BC20/211.1/2540/0/10/06-27-2016/61 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993438408857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449269

99330300007

Date : 06-27-2016

BC20/211.1/2580/0373630/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933030000-7

Collection Ref. Code : 1811-17-122-2

Customer Information----------

Name : CASTRO,FRANCISCO B

Premise Address : 184A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1003817	Pole No	:	0373630
Serial No	:	121516610	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2552
Period From	:	05-26-2016	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.21
CURRENT CHARGES		
Generation & Transmission		
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 720.00	14.40
Sub-Total		- 93.90
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.46
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		94.22
CURRENT BILL - JUNE 2016		722.32
TOTAL AMOUNT DUE		1,442.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,026.00

Your monthly electricity consumption chart

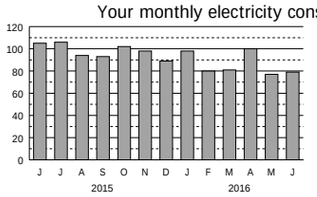

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.32		
Less : VAT	51.87		
Amount Net of VAT	670.45		
Less: BIR 2306	21.92		
BIR 2307	12.66	VATable Sales	670.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.87	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	687.74	TOTAL SALES	722.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2580/0/10/06-27-2016/61

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. : 993438408857

Collection Ref. Code : 1811-17-122-2

Account ID : 9933030000-7

Customer Name : CASTRO,FRANCISCO B

Meter Number : MTR1003817

Period : May 2016

Premise Address : 184A LOPEZ ST INT

TOTAL AMOUNT DUE : 1,442.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99330300007 BC20/211.1/2580/0/10/06-27-2016/61 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160796803164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451688

16060300007

Date : 06-27-2016

BC20/211.1/2600/0373574/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606030000-7

Collection Ref. Code : 1841-26-527-6

Customer Information----------

Name : DESOYO,CELESTINO V

Premise Address : BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306695 GS6	Pole No	:	0373574
Serial No	:	49022526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16533
Period From	:	05-26-2016	Prev Rdg	:	16151
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	160	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,018.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.6656/kWh	254.26
System Loss Charge	0.8149/kWh	311.29
Sub-Total		2,508.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,018.50	80.37
Sub-Total		110.47
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		125.71
Transmission		6.48
System Loss		18.75
Distribution		131.76
Others		16.60
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		509.17
CURRENT BILL - JUNE 2016		4,226.37
TOTAL AMOUNT DUE		8,244.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,643.00

Your monthly electricity consumption chart

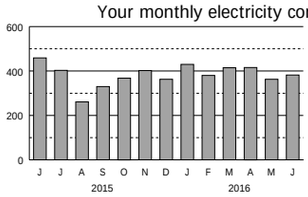

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.37		
Less : VAT	299.30		
Amount Net of VAT	3,927.07		
Less: BIR 2306	127.83		
BIR 2307	74.90	VATable Sales	3,927.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,724.34	VAT Zero Rated Sales	0.00
Add : VAT	299.30	VAT Amount	299.30
TOTAL AMOUNT DUE	4,023.64	TOTAL SALES	4,226.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2600/0/10/06-27-2016/61

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. : 160796803164

Collection Ref. Code : 1841-26-527-6

Account ID : 1606030000-7

Customer Name : DESOYO,CELESTINO V

Meter Number : 306695 GS6

Period : May 2016

Premise Address : BONBONAN A. LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 8,244.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16060300007 BC20/211.1/2600/0/10/06-27-2016/61 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929817154128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452084

92950300001

Date : 06-27-2016

BC20/211.1/2650/0373651/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295030000-1

Collection Ref. Code : 1839-42-923-2

Customer Information----------

Name : MERNADO,PONCIANO E

Premise Address : BONBONAN A LOPEZ

TIN :

Metering Information----------

Meter No	:	MTR1100180	Pole No	:	0373651
Serial No	:	40072031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	138
Period From	:	05-26-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.14
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		33.45
CURRENT BILL - JUNE 2016		208.26
TOTAL AMOUNT DUE		428.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2015 - 19.00

Your monthly electricity consumption chart

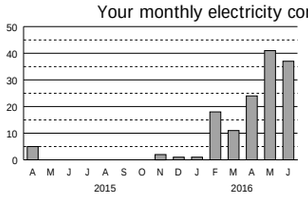

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.26		
Less : VAT	14.52		
Amount Net of VAT	193.74		
Less: BIR 2306	6.20		
BIR 2307	3.52	VATable Sales	193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.02	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	198.54	TOTAL SALES	208.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2650/0/10/06-27-2016/61

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. : 929817154128

Collection Ref. Code	: 1839-42-923-2	Premise Address	: BONBONAN A LOPEZ		
Account ID	: 9295030000-1				
Customer Name	: MERNADO,PONCIANO E	TOTAL AMOUNT DUE	: 428.87	Overdue Bill	: 1
Meter Number	: MTR1100180				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92950300001 BC20/211.1/2650/0/10/06-27-2016/61 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454593260971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449523

45430300009

Date : 06-27-2016

BC20/211.1/2740/0373560/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543030000-9

Collection Ref. Code : 1811-17-737-9

Customer Information----------

Name : NAVARES,JUAN

Premise Address : 198E A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1141164	Pole No	:	0373560
Serial No	:	84450812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	395
Period From	:	05-26-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.86
CURRENT BILL - JUNE 2016		1,000.88
TOTAL AMOUNT DUE		1,834.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 838.00

Your monthly electricity consumption chart

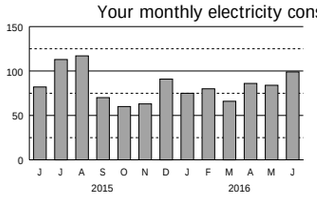

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.88		
Less : VAT	72.13		
Amount Net of VAT	928.75		
Less: BIR 2306	30.43		
BIR 2307	17.63	VATable Sales	928.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.69	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	952.82	TOTAL SALES	1,000.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2740/0/10/06-27-2016/61

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. : 454593260971

Collection Ref. Code	: 1811-17-737-9	Premise Address	: 198E A LOPEZ ST		
Account ID	: 4543030000-9				
Customer Name	: NAVARES,JUAN	TOTAL AMOUNT DUE	: 1,834.15	Overdue Bill	: 1
Meter Number	: MTR1141164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45430300009

BC20/211.1/2740/0/10/06-27-2016/61

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644066472309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441236

64430300000

Date : 06-27-2016

BC20/211.1/2800/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443030000-0

Collection Ref. Code : 1811-17-590-2

Customer Information----------

Name : ARMODIA,PRIMO

Premise Address : BK 196 F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130838	Pole No	:	0345145
Serial No	:	40026092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2412
Period From	:	05-26-2016	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		82.16
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		415.65
CURRENT BILL - JUNE 2016		3,361.75
TOTAL AMOUNT DUE		6,228.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,914.00

Your monthly electricity consumption chart

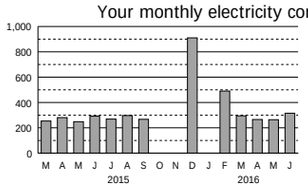

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.75		
Less : VAT	243.48		
Amount Net of VAT	3,118.27		
Less: BIR 2306	102.67		
BIR 2307	59.36	VATable Sales	3,118.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,956.24	VAT Zero Rated Sales	0.00
Add : VAT	243.48	VAT Amount	243.48
TOTAL AMOUNT DUE	3,199.72	TOTAL SALES	3,361.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2800/0/10/06-27-2016/61

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. : 644066472309

Collection Ref. Code : 1811-17-590-2

Account ID : 6443030000-0

Customer Name : ARMODIA,PRIMO

Meter Number : MTR1130838

Period : May 2016

Premise Address : BK 196 F A LOPEZ ST

TOTAL AMOUNT DUE : 6,228.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64430300000

BC20/211.1/2800/0/10/06-27-2016/61

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258557434177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449752

25811300000

Date : 06-27-2016

BC20/211.1/2810/0345145/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581130000-0

Collection Ref. Code : 1827-73-608-9

Customer Information----------

Name : ARMODIA,CARLOS C

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1130839	Pole No	:	0345145
Serial No	:	40027384	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3391
Period From	:	05-26-2016	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,251.00	85.02
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		393.31
CURRENT BILL - JUNE 2016		3,184.01
TOTAL AMOUNT DUE		7,435.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,642.00

Your monthly electricity consumption chart

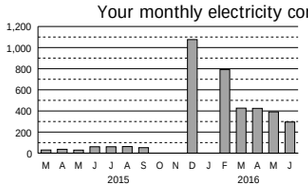

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.01		
Less : VAT	231.84		
Amount Net of VAT	2,952.17		
Less: BIR 2306	97.75		
BIR 2307	56.23	VATable Sales	2,952.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,798.19	VAT Zero Rated Sales	0.00
Add : VAT	231.84	VAT Amount	231.84
TOTAL AMOUNT DUE	3,030.03	TOTAL SALES	3,184.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2810/0/10/06-27-2016/61

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. : 258557434177

Collection Ref. Code : 1827-73-608-9

Account ID : 2581130000-0

Customer Name : ARMODIA,CARLOS C

Meter Number : MTR1130839

Period : May 2016

Premise Address : A LOPEZ ST.

TOTAL AMOUNT DUE : 7,435.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25811300000 BC20/211.1/2810/0/10/06-27-2016/61 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148292942505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444017

14850300006

Date : 06-27-2016

BC20/211.1/2820/0346893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485030000-6

Collection Ref. Code : 1813-39-353-2

Customer Information----------

Name : BONTILAO,EDUARDO TM B.

Premise Address : A LOPEZ ST, BONBONAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529648 GS6	Pole No	:	0346893
Serial No	:	95750290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3446
Period From	:	05-26-2016	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	360	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		664.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.6656/kWh	30.62
System Loss Charge	0.8149/kWh	37.49
Sub-Total		302.10
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.62
Surcharge	0.02 of 664.50	13.29
Sub-Total		16.91
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.14
Transmission		0.78
System Loss		2.27
Distribution		16.39
Others		2.44
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		62.35
CURRENT BILL - JUNE 2016		517.98
TOTAL AMOUNT DUE		1,182.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 658.00

Your monthly electricity consumption chart

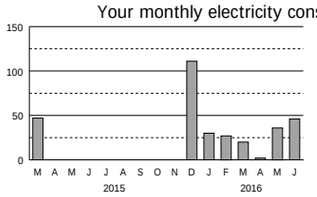

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.98		
Less : VAT	37.02		
Amount Net of VAT	480.96		
Less: BIR 2306	15.80		
BIR 2307	9.18	VATable Sales	480.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.98	VAT Zero Rated Sales	0.00
Add : VAT	37.02	VAT Amount	37.02
TOTAL AMOUNT DUE	493.00	TOTAL SALES	517.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2820/0/10/06-27-2016/61

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. : 148292942505

Collection Ref. Code : 1813-39-353-2

Account ID : 1485030000-6

Customer Name : BONTILAO,EDUARDO TM B.

Meter Number : 529648 GS6

Period : Mar 2016 to May 2016

Premise Address : A LOPEZ ST, BONBONAN,CEBU CITY

TOTAL AMOUNT DUE : 1,182.39

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14850300006

BC20/211.1/2820/0/10/06-27-2016/61

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092934931336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449396

09270300008

Date : 06-27-2016

BC20/211.1/2870/0373532/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927030000-8

Collection Ref. Code : 1825-62-842-4

Customer Information----------

Name : SALAS,JUVY

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1059530	Pole No	:	0373532
Serial No	:	125295283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2620
Period From	:	05-26-2016	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.20
CURRENT BILL - JUNE 2016		1,644.69
TOTAL AMOUNT DUE		3,435.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,865.00

Your monthly electricity consumption chart

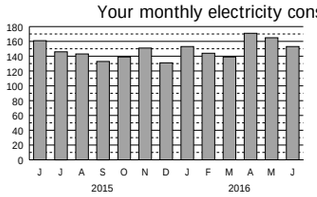

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.69		
Less : VAT	119.51		
Amount Net of VAT	1,525.18		
Less: BIR 2306	50.39		
BIR 2307	29.05	VATable Sales	1,525.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.74	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,565.25	TOTAL SALES	1,644.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/2870/0/10/06-27-2016/61

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. : 092934931336

Collection Ref. Code	: 1825-62-842-4	Premise Address	: A LOPEZ ST		
Account ID	: 0927030000-8				
Customer Name	: SALAS,JUVY	TOTAL AMOUNT DUE	: 3,435.77	Overdue Bill	: 1
Meter Number	: MTR1059530				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09270300008 BC20/211.1/2870/0/10/06-27-2016/61 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729715184222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452619

72950300003

Date : 06-27-2016

BC20/211.1/3050/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295030000-3

Collection Ref. Code : 1839-42-044-8

Customer Information----------

Name : NAVAREZ,MARILOU P

Premise Address : 198 A.LOPEZ ST.,BONBONAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410742GS6	Pole No	:	0346886
Serial No	:	2004200780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16451
Period From	:	05-26-2016	Prev Rdg	:	16320
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	887	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.61
CURRENT BILL - JUNE 2016		1,413.58
TOTAL AMOUNT DUE		3,147.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,497.03

Your monthly electricity consumption chart

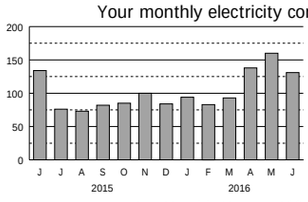

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.58		
Less : VAT	102.91		
Amount Net of VAT	1,310.67		
Less: BIR 2306	43.39		
BIR 2307	24.97	VATable Sales	1,310.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.31	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,345.22	TOTAL SALES	1,413.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3050/0/10/06-27-2016/61

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. : 729715184222

Collection Ref. Code : 1839-42-044-8

Account ID : 7295030000-3

Customer Name : NAVAREZ,MARILOU P

Meter Number : 410742GS6

Period : May 2016

Premise Address : 198 A.LOPEZ ST.,BONBONAN,CEBU CITY

TOTAL AMOUNT DUE : 3,147.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72950300003 BC20/211.1/3050/0/10/06-27-2016/61 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654959561398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447189

65430300007

Date : 06-27-2016

BC20/211.1/3090/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6543030000-7

Collection Ref. Code : 1811-17-761-1

Customer Information----------

Name : SORONIO,GORGONIO

Premise Address : A LOPEZ ST BONBONAN,NR. CHAPEL,C/O JIMMY BOLAMBAO

TIN :

Metering Information----------

Meter No	:	326186GS6	Pole No	:	0346886
Serial No	:	47417895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12459
Period From	:	05-26-2016	Prev Rdg	:	12409
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.57
CURRENT BILL - JUNE 2016		342.45
TOTAL AMOUNT DUE		1,171.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 337.00

Your monthly electricity consumption chart

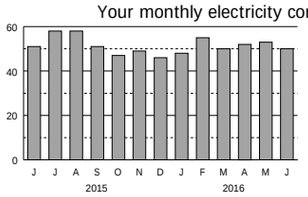

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.45		
Less : VAT	24.54		
Amount Net of VAT	317.91		
Less: BIR 2306	10.42		
BIR 2307	5.88	VATable Sales	317.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.61	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	326.15	TOTAL SALES	342.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3090/0/10/06-27-2016/61

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. : 654959561398

Collection Ref. Code	: 1811-17-761-1	Premise Address	: A LOPEZ ST BONBONAN,NR. CHAPEL,C/O JIMMY BOLAMBAO
Account ID	: 6543030000-7		
Customer Name	: SORONIO,GORGONIO	TOTAL AMOUNT DUE	: 1,171.73 Overdue Bill : 2
Meter Number	: 326186GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65430300007 BC20/211.1/3090/0/10/06-27-2016/61 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525059806519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449846

52530300004

Date : 06-27-2016

BC20/211.1/3100/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253030000-4

Collection Ref. Code : 1821-61-995-1

Customer Information----------

Name : BARTOLOME,LOBEFELIA TM A.

Premise Address : BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012089	Pole No	:	0346886
Serial No	:	83348486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1008
Period From	:	05-26-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 106.40
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 8.08
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		8.32
CURRENT BILL - JUNE 2016		24.91
TOTAL AMOUNT DUE		306.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 298.00

Your monthly electricity consumption chart

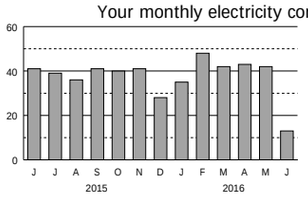

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.91		
Less : VAT	2.01		
Amount Net of VAT	22.90		
Less: BIR 2306	0.89		
BIR 2307	0.33	VATable Sales	22.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.68	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	23.69	TOTAL SALES	24.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3100/0/10/06-27-2016/61

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. : 525059806519

Collection Ref. Code	: 1821-61-995-1	Premise Address	: BONBONAN,LABANGON,CEBU CITY		
Account ID	: 5253030000-4				
Customer Name	: BARTOLOME,LOBEFELIA TM A.	TOTAL AMOUNT DUE	: 306.58	Overdue Bill	: 1
Meter Number	: MTR1012089				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52530300004 BC20/211.1/3100/0/10/06-27-2016/61 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029916441575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454241

02960300008

Date : 06-27-2016

BC20/211.1/3110/0346886/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296030000-8

Collection Ref. Code : 1813-76-170-1

Customer Information----------

Name : MABANAG,TERESITA TM S.

Premise Address : A LOPEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106424	Pole No	:	0346886
Serial No	:	40044499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	462
Period From	:	05-26-2016	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 105.00
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.82
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		69.82
CURRENT BILL - JUNE 2016		523.45
TOTAL AMOUNT DUE		859.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 417.00

Your monthly electricity consumption chart

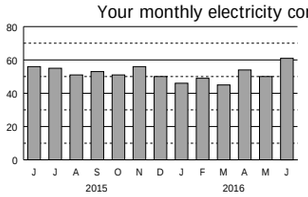

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.45		
Less : VAT	37.38		
Amount Net of VAT	486.07		
Less: BIR 2306	15.81		
BIR 2307	9.14	VATable Sales	486.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.12	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	498.50	TOTAL SALES	523.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3110/0/10/06-27-2016/61

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. : 029916441575

Collection Ref. Code	: 1813-76-170-1	Premise Address	: A LOPEZ ST,CEBU CITY		
Account ID	: 0296030000-8				
Customer Name	: MABANAG,TERESITA TM S.	TOTAL AMOUNT DUE	: 859.70	Overdue Bill	: 1
Meter Number	: MTR1106424				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02960300008 BC20/211.1/3110/0/10/06-27-2016/61 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434456106936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435196

43430300004

Date : 06-27-2016

BC20/211.1/3120/0346865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343030000-4

Collection Ref. Code : 1811-17-467-1

Customer Information----------

Name : BENIGAY,IRENE S

Premise Address : 61 A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	429633GS6	Pole No	:	0346865
Serial No	:	52687853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42405
Period From	:	05-26-2016	Prev Rdg	:	41948
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	320	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,822.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,822.50	96.45
Sub-Total		132.46
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		19.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		604.42
CURRENT BILL - JUNE 2016		4,889.61
TOTAL AMOUNT DUE		9,712.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,127.00

Your monthly electricity consumption chart

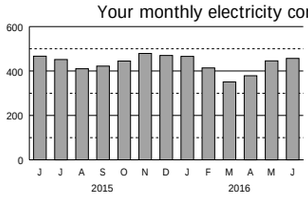

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.61		
Less : VAT	354.56		
Amount Net of VAT	4,535.05		
Less: BIR 2306	149.52		
BIR 2307	86.35	VATable Sales	4,535.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,299.18	VAT Zero Rated Sales	0.00
Add : VAT	354.56	VAT Amount	354.56
TOTAL AMOUNT DUE	4,653.74	TOTAL SALES	4,889.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3120/0/10/06-27-2016/61

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. : 434456106936

Collection Ref. Code	: 1811-17-467-1	Premise Address	: 61 A. LOPEZ ST.,LABANGON		
Account ID	: 4343030000-4				
Customer Name	: BENIGAY,IRENE S	TOTAL AMOUNT DUE	: 9,712.04	Overdue Bill	: 1
Meter Number	: 429633GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43430300004

BC20/211.1/3120/0/10/06-27-2016/61

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994231477452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449797

99431300005

Date : 06-27-2016

BC20/211.1/3150/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943130000-5

Collection Ref. Code : 1835-30-797-3

Customer Information----------

Name : OLIAMOT,CHARITO C TM

Premise Address : A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	155625DS6	Pole No	:	0346851
Serial No	:	14377834	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30040
Period From	:	05-26-2016	Prev Rdg	:	29893
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.92
CURRENT BILL - JUNE 2016		1,577.18
TOTAL AMOUNT DUE		3,152.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,430.00

Your monthly electricity consumption chart

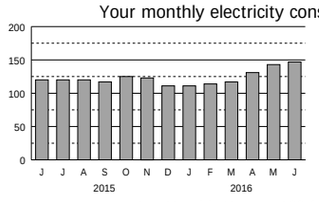

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.18		
Less : VAT	114.51		
Amount Net of VAT	1,462.67		
Less: BIR 2306	48.30		
BIR 2307	27.85	VATable Sales	1,462.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.52	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,501.03	TOTAL SALES	1,577.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3150/0/10/06-27-2016/61

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. : 994231477452

Collection Ref. Code	: 1835-30-797-3	Premise Address	: A LOPEZ BONBONAN		
Account ID	: 9943130000-5				
Customer Name	: OLIAMOT,CHARITO C TM	TOTAL AMOUNT DUE	: 3,152.18	Overdue Bill	: 1
Meter Number	: 155625DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99431300005

BC20/211.1/3150/0/10/06-27-2016/61

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964147203124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453448

96420300004

Date : 06-27-2016

BC20/211.1/3160/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642030000-4

Collection Ref. Code : 1839-69-272-3

Customer Information----------

Name : INDOY,BEN

Premise Address : BONBONAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	167910WS6	Pole No	:	0346851
Serial No	:	43380973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10592
Period From	:	05-26-2016	Prev Rdg	:	10439
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.12
CURRENT BILL - JUNE 2016		1,635.19
TOTAL AMOUNT DUE		3,005.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,817.00

Your monthly electricity consumption chart

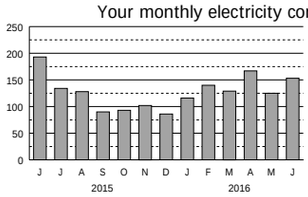

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.19		
Less : VAT	118.49		
Amount Net of VAT	1,516.70		
Less: BIR 2306	49.97		
BIR 2307	28.88	VATable Sales	1,516.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.85	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,556.34	TOTAL SALES	1,635.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3160/0/10/06-27-2016/61

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. : 964147203124

Collection Ref. Code : 1839-69-272-3

Account ID : 9642030000-4

Customer Name : INDOY,BEN

Meter Number : 167910WS6

Period : May 2016

Premise Address : BONBONAN ST LABANGON

TOTAL AMOUNT DUE : 3,005.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96420300004 BC20/211.1/3160/0/10/06-27-2016/61 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534542474843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435094

53430300003

Date : 06-27-2016

BC20/211.1/3180/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343030000-3

Collection Ref. Code : 1811-17-473-6

Customer Information----------

Name : GONZALES,ROSALIO

Premise Address : 61-B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1014227	Pole No	:	0346851
Serial No	:	42955264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2495
Period From	:	05-26-2016	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.79
CURRENT BILL - JUNE 2016		2,604.58
TOTAL AMOUNT DUE		4,269.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,451.00

Your monthly electricity consumption chart

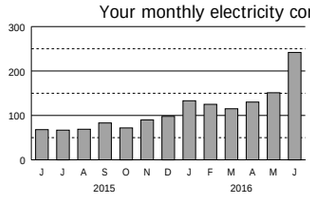

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.58		
Less : VAT	189.38		
Amount Net of VAT	2,415.20		
Less: BIR 2306	79.84		
BIR 2307	46.00	VATable Sales	2,415.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.36	VAT Zero Rated Sales	0.00
Add : VAT	189.38	VAT Amount	189.38
TOTAL AMOUNT DUE	2,478.74	TOTAL SALES	2,604.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3180/0/10/06-27-2016/61

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. : 534542474843

Collection Ref. Code : 1811-17-473-6

Account ID : 5343030000-3

Customer Name : GONZALES,ROSALIO

Meter Number : MTR1014227

Period : May 2016

Premise Address : 61-B A LOPEZ ST

TOTAL AMOUNT DUE : 4,269.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53430300003

BC20/211.1/3180/0/10/06-27-2016/61

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150198037213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445665

15060300009

Date : 06-27-2016

BC20/211.1/3200/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506030000-9

Collection Ref. Code : 1825-38-626-9

Customer Information----------

Name : PEPITO,ELENA G

Premise Address : A LOPEZ

TIN :

Metering Information----------

Meter No	:	454657GS6	Pole No	:	0346851
Serial No	:	59874140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6339
Period From	:	05-26-2016	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.53
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.05
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		58.47
CURRENT BILL - JUNE 2016		418.80
TOTAL AMOUNT DUE		1,106.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 420.00

Your monthly electricity consumption chart

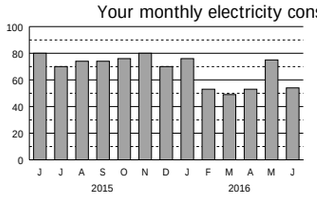

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.80		
Less : VAT	30.03		
Amount Net of VAT	388.77		
Less: BIR 2306	12.73		
BIR 2307	7.26	VATable Sales	388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.78	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	398.81	TOTAL SALES	418.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3200/0/10/06-27-2016/61

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. : 150198037213

Collection Ref. Code	: 1825-38-626-9	Premise Address	: A LOPEZ		
Account ID	: 1506030000-9				
Customer Name	: PEPITO,ELENA G	TOTAL AMOUNT DUE	: 1,106.33	Overdue Bill	: 1
Meter Number	: 454657GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15060300009 BC20/211.1/3200/0/10/06-27-2016/61 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744132239830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440450

74480300008

Date : 06-27-2016

BC20/211.1/3220/0346851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448030000-8

Collection Ref. Code : 1825-84-185-3

Customer Information----------

Name : ORTEGA,IRENEA

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	155605DS6	Pole No	:	0346851
Serial No	:	12485375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11249
Period From	:	05-26-2016	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.26
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		71.48
CURRENT BILL - JUNE 2016		538.01
TOTAL AMOUNT DUE		1,029.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 490.00

Your monthly electricity consumption chart

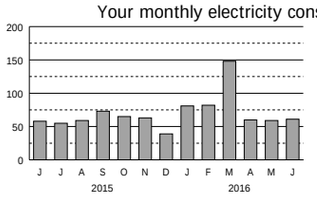

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.01		
Less : VAT	38.94		
Amount Net of VAT	499.07		
Less: BIR 2306	16.46		
BIR 2307	9.40	VATable Sales	499.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.21	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	512.15	TOTAL SALES	538.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3220/0/10/06-27-2016/61

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. : 744132239830

Collection Ref. Code	: 1825-84-185-3	Premise Address	: A LOPEZ ST		
Account ID	: 7448030000-8				
Customer Name	: ORTEGA,IRENEA	TOTAL AMOUNT DUE	: 1,029.71	Overdue Bill	: 1
Meter Number	: 155605DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74480300008

BC20/211.1/3220/0/10/06-27-2016/61

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145781580188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442666

14590300001

Date : 06-27-2016

BC20/211.1/3240/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459030000-1

Collection Ref. Code : 1839-70-608-2

Customer Information----------

Name : PEPITO,SOFIA F.

Premise Address : 62-B A. LOPEZ ST.,BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1130851	Pole No	:	0311485
Serial No	:	40025905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1909
Period From	:	05-26-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	50	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,033.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		4.27
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		312.51
CURRENT BILL - JUNE 2016		2,523.81
TOTAL AMOUNT DUE		17,557.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2015 - 2,000.00

Your monthly electricity consumption chart

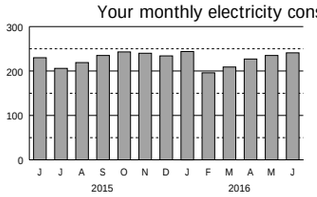

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.81		
Less : VAT	181.12		
Amount Net of VAT	2,342.69		
Less: BIR 2306	76.40		
BIR 2307	44.56	VATable Sales	2,342.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	181.12	VAT Amount	181.12
TOTAL AMOUNT DUE	2,402.85	TOTAL SALES	2,523.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3240/0/10/06-27-2016/61

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. : 145781580188

Collection Ref. Code	: 1839-70-608-2		Premise Address	: 62-B A. LOPEZ ST.,BONBONAN	
Account ID	: 1459030000-1				
Customer Name	: PEPITO,SOFIA	F.	TOTAL AMOUNT DUE	: 17,557.67	Overdue Bill : 1
Meter Number	: MTR1130851				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14590300001 BC20/211.1/3240/0/10/06-27-2016/61 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190310750715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448174

19070300009

Date : 06-27-2016

BC20/211.1/3270/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907030000-9

Collection Ref. Code : 1841-20-953-8

Customer Information----------

Name : MONTANA,MARYTHEM E

Premise Address : 63-C A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130852	Pole No	:	0311485
Serial No	:	40025662	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3226
Period From	:	10-15-2015	Prev Rdg	:	3
No of Days	:	255	Diff Rdg	:	3223
Avg kWh/day	:	12.64	Registered	:	3223
Conn Load	:	140	Billed kWh	:	3223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,708.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,394.76
Transmission Charge	0.6656/kWh	2,145.23
System Loss Charge	0.8149/kWh	2,626.42
Sub-Total		21,166.41
Distribution Charges		
Distribution Charge	1.7506/kWh	5,642.18
Supply Charge	0.4118/kWh	1,327.23
Metering Charge	0.6989/kWh	2,252.55
	5.00/month	5.00
Sub-Total		9,226.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	253.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.32
Surcharge	0.02 of 6,708.50	134.17
Sub-Total		388.14
Government Charges		
Franchise Tax - Local		230.86
Value Added Tax		
Generation		1,060.63
Transmission		54.75
System Loss		158.16
Distribution		1,107.24
Others		74.28
Universal Charge		
Missionary Electrification	0.1561/kWh	503.11
Environmental Charge	0.0025/kWh	8.06
NPC Stranded Contract Costs	0.1938/kWh	624.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	399.65
Sub-Total		4,221.36
CURRENT BILL - JUNE 2016		35,002.87
TOTAL AMOUNT DUE		41,711.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2015 - 4,104.00

Your monthly electricity consumption chart

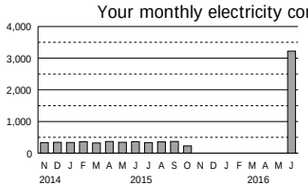

Avg Monthly Usage : 560.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,002.87		
Less : VAT	2,455.06		
Amount Net of VAT	32,547.81		
Less: BIR 2306	1,049.09		
BIR 2307	620.25	VATable Sales	32,547.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,878.47	VAT Zero Rated Sales	0.00
Add : VAT	2,455.06	VAT Amount	2,455.06
TOTAL AMOUNT DUE	33,333.53	TOTAL SALES	35,002.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3270/0/10/06-27-2016/61

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. : 190310750715

Collection Ref. Code	: 1841-20-953-8	Premise Address	: 63-C A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 1907030000-9				
Customer Name	: MONTANA,MARYTHEM E	TOTAL AMOUNT DUE	: 41,711.19	Overdue Bill	: 2
Meter Number	: MTR1130852				
Period	: Sep 2015 to Oct 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19070300009 BC20/211.1/3270/0/10/06-27-2016/61 5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231112590787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452793

23170300000

Date : 06-27-2016

BC20/211.1/3280/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317030000-0

Collection Ref. Code : 1825-51-509-3

Customer Information----------

Name : CABRERA,ERMA P

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130855	Pole No	:	0311485
Serial No	:	40025879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	312
Period From	:	05-26-2016	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.11
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		24.34
CURRENT BILL - JUNE 2016		134.61
TOTAL AMOUNT DUE		954.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 932.00

Your monthly electricity consumption chart

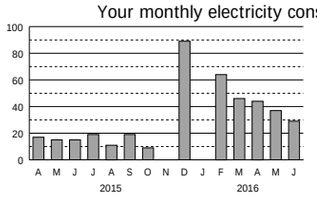

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.61		
Less : VAT	9.70		
Amount Net of VAT	124.91		
Less: BIR 2306	4.16		
BIR 2307	2.22	VATable Sales	124.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.53	VAT Zero Rated Sales	0.00
Add : VAT	9.70	VAT Amount	9.70
TOTAL AMOUNT DUE	128.23	TOTAL SALES	134.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3280/0/10/06-27-2016/61

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. : 231112590787

Collection Ref. Code	: 1825-51-509-3	Premise Address	: A LOPEZ STREET		
Account ID	: 2317030000-0				
Customer Name	: CABRERA,ERMA P	TOTAL AMOUNT DUE	: 954.62	Overdue Bill	: 3
Meter Number	: MTR1130855				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23170300000 BC20/211.1/3280/0/10/06-27-2016/61 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044063742922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441910

04430300006

Date : 06-27-2016

BC20/211.1/3330/0311485/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443030000-6

Collection Ref. Code : 1811-17-554-6

Customer Information----------

Name : CUYOS,LAUREANA

Premise Address : A. LOPEZ ST,BK SAN ANTONIO CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1130853	Pole No	:	0311485
Serial No	:	40025810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1185
Period From	:	05-26-2016	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.81
CURRENT BILL - JUNE 2016		1,665.66
TOTAL AMOUNT DUE		3,458.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,750.25

Your monthly electricity consumption chart

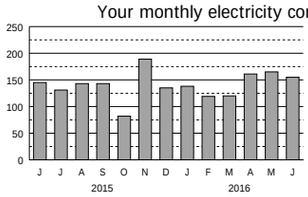

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.66		
Less : VAT	121.01		
Amount Net of VAT	1,544.65		
Less: BIR 2306	51.04		
BIR 2307	29.42	VATable Sales	1,544.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.19	VAT Zero Rated Sales	0.00
Add : VAT	121.01	VAT Amount	121.01
TOTAL AMOUNT DUE	1,585.20	TOTAL SALES	1,665.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3330/0/10/06-27-2016/61

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. : 044063742922

Collection Ref. Code : 1811-17-554-6

Account ID : 0443030000-6

Customer Name : CUYOS,LAUREANA

Meter Number : MTR1130853

Period : May 2016

Premise Address : A. LOPEZ ST,BK SAN ANTONIO CHAPEL

TOTAL AMOUNT DUE : 3,458.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04430300006

BC20/211.1/3330/0/10/06-27-2016/61

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319902072229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446399

31940300002

Date : 06-27-2016

BC20/211.1/3400/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194030000-2

Collection Ref. Code : 1823-86-464-3

Customer Information----------

Name : VIRTUCIO,AILEN Q

Premise Address : 196-F A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082838	Pole No	:	0311443
Serial No	:	40008599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2106
Period From	:	05-26-2016	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	570	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,695.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.6656/kWh	292.86
System Loss Charge	0.8149/kWh	358.56
Sub-Total		2,889.61
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		144.80
Transmission		7.48
System Loss		21.60
Distribution		151.68
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		586.57
CURRENT BILL - JUNE 2016		4,868.72
TOTAL AMOUNT DUE		9,563.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,210.00

Your monthly electricity consumption chart

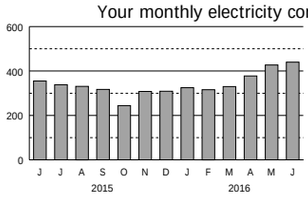

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.72		
Less : VAT	344.84		
Amount Net of VAT	4,523.88		
Less: BIR 2306	147.26		
BIR 2307	86.29	VATable Sales	4,523.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,290.33	VAT Zero Rated Sales	0.00
Add : VAT	344.84	VAT Amount	344.84
TOTAL AMOUNT DUE	4,635.17	TOTAL SALES	4,868.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3400/0/10/06-27-2016/61

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. : 319902072229

Collection Ref. Code : 1823-86-464-3

Account ID : 3194030000-2

Customer Name : VIRTUCIO,AILEN Q

Meter Number : MTR1082838

Period : May 2016

Premise Address : 196-F A LOPEZ ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 9,563.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31940300002

BC20/211.1/3400/0/10/06-27-2016/61

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683181223281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444706

68380300001

Date : 06-27-2016

BC20/211.1/3420/0311443/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838030000-1

Collection Ref. Code : 1825-75-209-5

Customer Information----------

Name : DESIERTO,ROLANDO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130819	Pole No	:	0311443
Serial No	:	40027697	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4582
Period From	:	05-26-2016	Prev Rdg	:	3940
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	100	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,236.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,265.73
Transmission Charge	0.3048/kWh	195.68
System Loss Charge	0.8231/kWh	528.43
Sub-Total		3,989.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 23,236.50	464.73
Sub-Total		515.32
Government Charges		
Franchise Tax - Local		47.60
Value Added Tax		
Generation		211.28
Transmission		4.99
System Loss		32.78
Distribution		221.04
Others		67.55
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		891.09
CURRENT BILL - JUNE 2016		7,238.21
TOTAL AMOUNT DUE		30,474.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 18,000.00

Your monthly electricity consumption chart

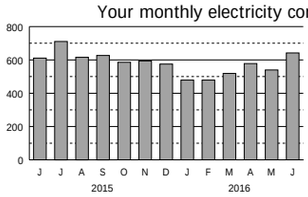

Avg Monthly Usage : 581.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,238.21		
Less : VAT	537.64		
Amount Net of VAT	6,700.57		
Less: BIR 2306	226.52		
BIR 2307	127.89	VATable Sales	6,700.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,346.16	VAT Zero Rated Sales	0.00
Add : VAT	537.64	VAT Amount	537.64
TOTAL AMOUNT DUE	6,883.80	TOTAL SALES	7,238.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3420/0/10/06-27-2016/61

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. : 683181223281

Collection Ref. Code	: 1825-75-209-5	Premise Address	: A LOPEZ ST		
Account ID	: 6838030000-1				
Customer Name	: DESIERTO,ROLANDO	TOTAL AMOUNT DUE	: 30,474.78	Overdue Bill	: 1
Meter Number	: MTR1130819				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68380300001 BC20/211.1/3420/0/10/06-27-2016/61 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750704932124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444168

75060300003

Date : 06-27-2016

BC20/211.1/3510/0311436/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506030000-3

Collection Ref. Code : 1839-90-929-3

Customer Information----------

Name : SENSONTIC,GLENN MANUEL D

Premise Address : 98-B A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130826	Pole No	:	0311436
Serial No	:	40026599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1405
Period From	:	05-26-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	350	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,187.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.6656/kWh	146.43
System Loss Charge	0.8149/kWh	179.28
Sub-Total		1,444.81
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		72.40
Transmission		3.74
System Loss		10.79
Distribution		76.14
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		293.19
CURRENT BILL - JUNE 2016		2,433.58
TOTAL AMOUNT DUE		4,621.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,500.00

Your monthly electricity consumption chart

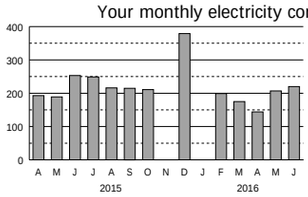

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.58		
Less : VAT	172.33		
Amount Net of VAT	2,261.25		
Less: BIR 2306	73.59		
BIR 2307	43.13	VATable Sales	2,261.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.53	VAT Zero Rated Sales	0.00
Add : VAT	172.33	VAT Amount	172.33
TOTAL AMOUNT DUE	2,316.86	TOTAL SALES	2,433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3510/0/10/06-27-2016/61

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. : 750704932124

Collection Ref. Code	: 1839-90-929-3	Premise Address	: 98-B A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 7506030000-3				
Customer Name	: SENSONTIC,GLENN MANUEL D	TOTAL AMOUNT DUE	: 4,621.51	Overdue Bill	: 1
Meter Number	: MTR1130826				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75060300003 BC20/211.1/3510/0/10/06-27-2016/61 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836913494697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436300

83641300005

Date : 06-27-2016

BC20/211.1/3540/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364130000-5

Collection Ref. Code : 1835-67-572-7

Customer Information----------

Name : DESIERTO,LUZ S TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130844	Pole No	:	0311471
Serial No	:	40024960	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1381
Period From	:	05-26-2016	Prev Rdg	:	1221
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.72
CURRENT BILL - JUNE 2016		1,677.50
TOTAL AMOUNT DUE		6,269.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 2,000.00

Your monthly electricity consumption chart

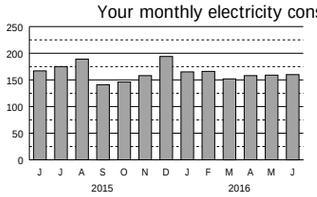

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.50		
Less : VAT	120.47		
Amount Net of VAT	1,557.03		
Less: BIR 2306	50.82		
BIR 2307	29.62	VATable Sales	1,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.59	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,597.06	TOTAL SALES	1,677.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3540/0/10/06-27-2016/61

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. : 836913494697

Collection Ref. Code : 1835-67-572-7

Account ID : 8364130000-5

Customer Name : DESIERTO,LUZ S TM

Meter Number : MTR1130844

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 6,269.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83641300005

BC20/211.1/3540/0/10/06-27-2016/61

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518317849513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446111

51801300008

Date : 06-27-2016

BC20/211.1/3550/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180130000-8

Collection Ref. Code : 1827-59-431-4

Customer Information----------

Name : DESIERTO,FRANCISCA C M2

Premise Address : A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	MTR1130847	Pole No	:	0311471
Serial No	:	40026570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1077
Period From	:	05-26-2016	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		11.51
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		199.04
CURRENT BILL - JUNE 2016		1,614.46
TOTAL AMOUNT DUE		5,306.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,924.00

Your monthly electricity consumption chart

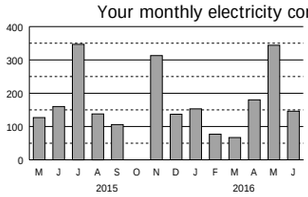

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.46		
Less : VAT	118.87		
Amount Net of VAT	1,495.59		
Less: BIR 2306	50.09		
BIR 2307	28.52	VATable Sales	1,495.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.98	VAT Zero Rated Sales	0.00
Add : VAT	118.87	VAT Amount	118.87
TOTAL AMOUNT DUE	1,535.85	TOTAL SALES	1,614.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3550/0/10/06-27-2016/61

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. : 518317849513

Collection Ref. Code	: 1827-59-431-4	Premise Address	: A LOPEZ STREET		
Account ID	: 5180130000-8				
Customer Name	: DESIERTO,FRANCISCA C M2	TOTAL AMOUNT DUE	: 5,306.17	Overdue Bill	: 1
Meter Number	: MTR1130847				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51801300008

BC20/211.1/3550/0/10/06-27-2016/61

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092935016526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449976

09231300006

Date : 06-27-2016

BC20/211.1/3560/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923130000-6

Collection Ref. Code : 1833-93-761-9

Customer Information----------

Name : DESIERTO,LUZ C

Premise Address : 205-F A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130846	Pole No	:	0311471
Serial No	:	40026619	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2010
Period From	:	05-26-2016	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,035.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.34
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.16
CURRENT BILL - JUNE 2016		1,907.33
TOTAL AMOUNT DUE		10,942.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

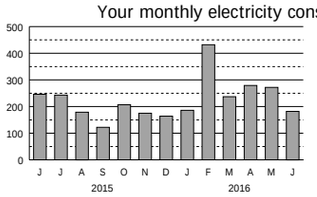

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.33		
Less : VAT	136.92		
Amount Net of VAT	1,770.41		
Less: BIR 2306	57.75		
BIR 2307	33.67	VATable Sales	1,770.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.99	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,815.91	TOTAL SALES	1,907.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3560/0/10/06-27-2016/61

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. : 092935016526

Collection Ref. Code : 1833-93-761-9

Account ID : 0923130000-6

Customer Name : DESIERTO,LUZ C

Meter Number : MTR1130846

Period : May 2016

Premise Address : 205-F A LOPEZ ST

TOTAL AMOUNT DUE : 10,942.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09231300006 BC20/211.1/3560/0/10/06-27-2016/61 5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367410550814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434777

36799200005

Date : 06-27-2016

BC20/211.1/3600/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679920000-5

Collection Ref. Code : 1837-83-911-5

Customer Information----------

Name : LAURENTE,LETECIA M

Premise Address : A LOPEZ ST BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1130845	Pole No	:	0311471
Serial No	:	40027764	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1843
Period From	:	05-26-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.41
CURRENT BILL - JUNE 2016		2,237.08
TOTAL AMOUNT DUE		4,811.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,638.00

Your monthly electricity consumption chart

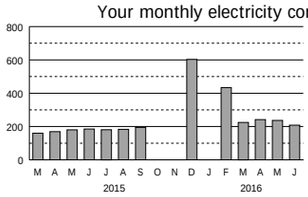

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.08		
Less : VAT	162.63		
Amount Net of VAT	2,074.45		
Less: BIR 2306	68.59		
BIR 2307	39.51	VATable Sales	2,074.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.35	VAT Zero Rated Sales	0.00
Add : VAT	162.63	VAT Amount	162.63
TOTAL AMOUNT DUE	2,128.98	TOTAL SALES	2,237.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3600/0/10/06-27-2016/61

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. : 367410550814

Collection Ref. Code	: 1837-83-911-5	Premise Address	: A LOPEZ ST BONBONAN		
Account ID	: 3679920000-5				
Customer Name	: LAURENTE,LETECIA M	TOTAL AMOUNT DUE	: 4,811.39	Overdue Bill	: 1
Meter Number	: MTR1130845				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36799200005 BC20/211.1/3600/0/10/06-27-2016/61 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588352625168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448862

58840300006

Date : 06-27-2016

BC20/211.1/3610/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884030000-6

Collection Ref. Code : 1823-76-719-2

Customer Information----------

Name : LAURENTE,LIZA D

Premise Address : 841 A LOPEZ BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130842	Pole No	:	0311471
Serial No	:	40027596	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	327
Period From	:	05-26-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.58
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.31
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		1,368.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2015 - 500.00

Your monthly electricity consumption chart

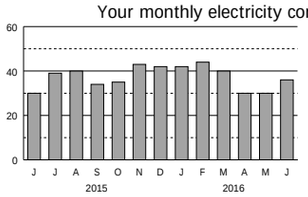

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3610/0/10/06-27-2016/61

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. : 588352625168

Collection Ref. Code : 1823-76-719-2

Account ID : 5884030000-6

Customer Name : LAURENTE,LIZA D

Meter Number : MTR1130842

Period : May 2016

Premise Address : 841 A LOPEZ BONBONAN,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,368.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58840300006

BC20/211.1/3610/0/10/06-27-2016/61

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834919778965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435079

83430300000

Date : 06-27-2016

BC20/211.1/3620/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343030000-0

Collection Ref. Code : 1811-17-506-6

Customer Information----------

Name : LAURENTE,GLORIA

Premise Address : A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1130848	Pole No	:	0311471
Serial No	:	40025592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	761
Period From	:	05-26-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.36
CURRENT BILL - JUNE 2016		438.88
TOTAL AMOUNT DUE		1,033.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 585.00

Your monthly electricity consumption chart

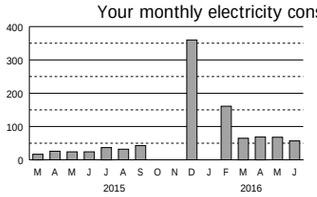

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.88		
Less : VAT	31.37		
Amount Net of VAT	407.51		
Less: BIR 2306	13.31		
BIR 2307	7.61	VATable Sales	407.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.59	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	417.96	TOTAL SALES	438.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3620/0/10/06-27-2016/61

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. : 834919778965

Collection Ref. Code	: 1811-17-506-6	Premise Address	: A. LOPEZ ST.		
Account ID	: 8343030000-0				
Customer Name	: LAURENTE,GLORIA	TOTAL AMOUNT DUE	: 1,033.15	Overdue Bill	: 1
Meter Number	: MTR1130848				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83430300000 BC20/211.1/3620/0/10/06-27-2016/61 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340110426795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439929

34021300008

Date : 06-27-2016

BC20/211.1/3630/0311471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402130000-8

Collection Ref. Code : 1829-24-701-8

Customer Information----------

Name : VILLASENCIO,ROGELIO J

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1130834	Pole No	:	0311471
Serial No	:	40026614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	738
Period From	:	05-26-2016	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 63.91
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.94
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		105.92
CURRENT BILL - JUNE 2016		827.54
TOTAL AMOUNT DUE		1,559.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 787.00

Your monthly electricity consumption chart

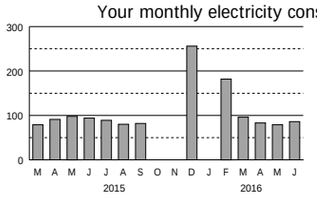

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.54		
Less : VAT	59.53		
Amount Net of VAT	768.01		
Less: BIR 2306	25.12		
BIR 2307	14.54	VATable Sales	768.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.35	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	787.88	TOTAL SALES	827.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3630/0/10/06-27-2016/61

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. : 340110426795

Collection Ref. Code : 1829-24-701-8

Account ID : 3402130000-8

Customer Name : VILLASENCIO,ROGELIO J

Meter Number : MTR1130834

Period : May 2016

Premise Address : BONBONAN A LOPEZ ST

TOTAL AMOUNT DUE : 1,559.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34021300008

BC20/211.1/3630/0/10/06-27-2016/61

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732193992766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454395

73221300004

Date : 06-27-2016

BC20/211.1/3710/0345110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322130000-4

Collection Ref. Code : 1833-67-836-2

Customer Information----------

Name : QUIJANO,JOSEFINA DURAN

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	343971GS6	Pole No	:	0345110
Serial No	:	45306460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41234
Period From	:	05-26-2016	Prev Rdg	:	41051
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		9.25
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		243.85
CURRENT BILL - JUNE 2016		1,973.89
TOTAL AMOUNT DUE		4,459.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,520.00

Your monthly electricity consumption chart

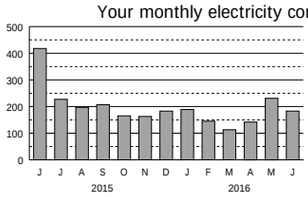

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.89		
Less : VAT	143.69		
Amount Net of VAT	1,830.20		
Less: BIR 2306	60.57		
BIR 2307	34.86	VATable Sales	1,830.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.77	VAT Zero Rated Sales	0.00
Add : VAT	143.69	VAT Amount	143.69
TOTAL AMOUNT DUE	1,878.46	TOTAL SALES	1,973.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3710/0/10/06-27-2016/61

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. : 732193992766

Collection Ref. Code	: 1833-67-836-2	Premise Address	: A LOPEZ ST		
Account ID	: 7322130000-4				
Customer Name	: QUIJANO,JOSEFINA DURAN	TOTAL AMOUNT DUE	: 4,459.45	Overdue Bill	: 1
Meter Number	: 343971GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73221300004 BC20/211.1/3710/0/10/06-27-2016/61 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219932910320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445480

21940300003

Date : 06-27-2016

BC20/211.1/3770/0311415/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194030000-3

Collection Ref. Code : 1823-86-167-9

Customer Information----------

Name : SACEDON,ARTURO A

Premise Address : A LOPEZ ST #98

TIN :

Metering Information----------

Meter No	:	MTR1050189	Pole No	:	0311415
Serial No	:	125294628	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7823
Period From	:	05-26-2016	Prev Rdg	:	7346
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	135	Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,926.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,426.40
Transmission Charge	0.3048/kWh	145.39
System Loss Charge	0.8231/kWh	392.62
Sub-Total		2,964.41
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		136.13
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		156.98
Transmission		3.71
System Loss		24.37
Distribution		164.38
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		630.57
CURRENT BILL - JUNE 2016		5,100.96
TOTAL AMOUNT DUE		10,027.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,050.00

Your monthly electricity consumption chart

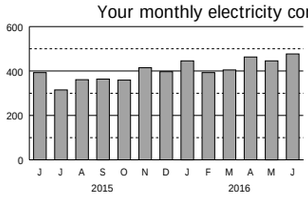

Avg Monthly Usage : 402.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.96		
Less : VAT	369.80		
Amount Net of VAT	4,731.16		
Less: BIR 2306	155.94		
BIR 2307	90.08	VATable Sales	4,731.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,485.14	VAT Zero Rated Sales	0.00
Add : VAT	369.80	VAT Amount	369.80
TOTAL AMOUNT DUE	4,854.94	TOTAL SALES	5,100.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3770/0/10/06-27-2016/61

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. : 219932910320

Collection Ref. Code	: 1823-86-167-9	Premise Address	: A LOPEZ ST #98		
Account ID	: 2194030000-3				
Customer Name	: SACEDON,ARTURO A	TOTAL AMOUNT DUE	: 10,027.94	Overdue Bill	: 1
Meter Number	: MTR1050189				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21940300003 BC20/211.1/3770/0/10/06-27-2016/61 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277064501537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441375

27789200006

Date : 06-27-2016

BC20/211.1/3850/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778920000-6

Collection Ref. Code : 1837-67-122-2

Customer Information----------

Name : SACEDON,CRISTETA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1029839	Pole No	:	0345096
Serial No	:	121753330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1588
Period From	:	05-26-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.00
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		181.71
CURRENT BILL - JUNE 2016		1,470.48
TOTAL AMOUNT DUE		2,949.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,100.00

Your monthly electricity consumption chart

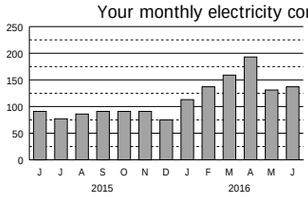

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.48		
Less : VAT	106.78		
Amount Net of VAT	1,363.70		
Less: BIR 2306	45.04		
BIR 2307	25.97	VATable Sales	1,363.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.69	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,399.47	TOTAL SALES	1,470.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3850/0/10/06-27-2016/61

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. : 277064501537

Collection Ref. Code : 1837-67-122-2

Account ID : 2778920000-6

Customer Name : SACEDON,CRISTETA A

Meter Number : MTR1029839

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 2,949.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27789200006 BC20/211.1/3850/0/10/06-27-2016/61 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404929753174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437157

40430300000

Date : 06-27-2016

BC20/211.1/3860/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043030000-0

Collection Ref. Code : 1811-17-173-7

Customer Information----------

Name : SACEDON,VIVENCIO

Premise Address : 98B A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381060GS6	Pole No	:	0345096
Serial No	:	2003132071	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26911
Period From	:	05-26-2016	Prev Rdg	:	26788
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.66
CURRENT BILL - JUNE 2016		1,324.66
TOTAL AMOUNT DUE		2,823.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,475.00

Your monthly electricity consumption chart

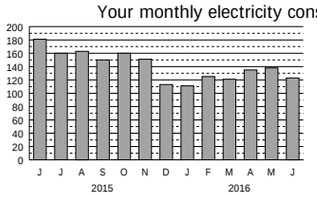

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.66		
Less : VAT	96.35		
Amount Net of VAT	1,228.31		
Less: BIR 2306	40.62		
BIR 2307	23.39	VATable Sales	1,228.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.30	VAT Zero Rated Sales	0.00
Add : VAT	96.35	VAT Amount	96.35
TOTAL AMOUNT DUE	1,260.65	TOTAL SALES	1,324.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3860/0/10/06-27-2016/61

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. : 404929753174

Collection Ref. Code : 1811-17-173-7

Account ID : 4043030000-0

Customer Name : SACEDON,VIVENCIO

Meter Number : 381060GS6

Period : May 2016

Premise Address : 98B A LOPEZ ST

TOTAL AMOUNT DUE : 2,823.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40430300000

BC20/211.1/3860/0/10/06-27-2016/61

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772837060685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438544

77260300007

Date : 06-27-2016

BC20/211.1/3870/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726030000-7

Collection Ref. Code : 1831-89-482-3

Customer Information----------

Name : SACEDON,MERCIA A

Premise Address : SACEDON CMPD A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	011546 EFS6	Pole No	:	0345096
Serial No	:	121437526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1452
Period From	:	05-26-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.44
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		45.46
CURRENT BILL - JUNE 2016		307.90
TOTAL AMOUNT DUE		706.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 320.00

Your monthly electricity consumption chart

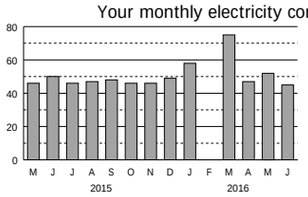

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.90		
Less : VAT	22.06		
Amount Net of VAT	285.84		
Less: BIR 2306	9.37		
BIR 2307	5.29	VATable Sales	285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.18	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	293.24	TOTAL SALES	307.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3870/0/10/06-27-2016/61

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. : 772837060685

Collection Ref. Code	: 1831-89-482-3	Premise Address	: SACEDON CMPD A LOPEZ ST
Account ID	: 7726030000-7		
Customer Name	: SACEDON,MERCIA A	TOTAL AMOUNT DUE	: 706.89
Meter Number	: 011546 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77260300007 BC20/211.1/3870/0/10/06-27-2016/61 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324989405579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449528

32430300007

Date : 06-27-2016

BC20/211.1/3880/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243030000-7

Collection Ref. Code : 1811-17-341-1

Customer Information----------

Name : BANATE,ANTONIO A

Premise Address : #98-B A LOPEZ ST,BIAN NABUA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381053GS6	Pole No	:	0345096
Serial No	:	2003128476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23990
Period From	:	05-26-2016	Prev Rdg	:	23901
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 70.23
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.58
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		109.07
CURRENT BILL - JUNE 2016		851.61
TOTAL AMOUNT DUE		1,404.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 590.00

Your monthly electricity consumption chart

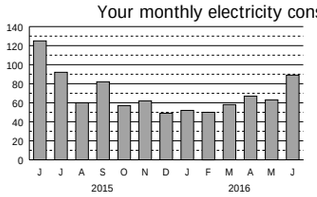

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.61		
Less : VAT	61.10		
Amount Net of VAT	790.51		
Less: BIR 2306	25.82		
BIR 2307	14.96	VATable Sales	790.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.73	VAT Zero Rated Sales	0.00
Add : VAT	61.10	VAT Amount	61.10
TOTAL AMOUNT DUE	810.83	TOTAL SALES	851.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3880/0/10/06-27-2016/61

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. : 324989405579

Collection Ref. Code	: 1811-17-341-1	Premise Address	: #98-B A LOPEZ ST,BIAN NABUA,CEBU CITY		
Account ID	: 3243030000-7				
Customer Name	: BANATE,ANTONIO A	TOTAL AMOUNT DUE	: 1,404.00	Overdue Bill	: 1
Meter Number	: 381053GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32430300007 BC20/211.1/3880/0/10/06-27-2016/61 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966404949977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454407

96699200000

Date : 06-27-2016

BC20/211.1/3890/0345096/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669920000-0

Collection Ref. Code : 1837-70-116-4

Customer Information----------

Name : SACEDON,CRISTITA A

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	381072GS6	Pole No	:	0345096
Serial No	:	2003127577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8738
Period From	:	05-26-2016	Prev Rdg	:	8659
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.29
CURRENT CHARGES		
Generation & Transmission		
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 1,285.50	25.71
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.09
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		95.68
CURRENT BILL - JUNE 2016		735.09
TOTAL AMOUNT DUE		2,020.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,330.00

Your monthly electricity consumption chart

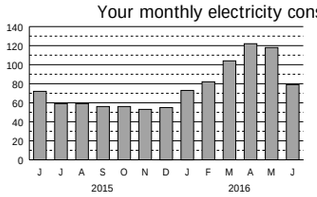

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.09		
Less : VAT	53.24		
Amount Net of VAT	681.85		
Less: BIR 2306	22.49		
BIR 2307	12.88	VATable Sales	681.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.48	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	699.72	TOTAL SALES	735.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3890/0/10/06-27-2016/61

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. : 966404949977

Collection Ref. Code	: 1837-70-116-4	Premise Address	: A LOPEZ ST		
Account ID	: 9669920000-0				
Customer Name	: SACEDON,CRISTITA A	TOTAL AMOUNT DUE	: 2,020.38	Overdue Bill	: 1
Meter Number	: 381072GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96699200000 BC20/211.1/3890/0/10/06-27-2016/61 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292316556613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452168

29290300002

Date : 06-27-2016

BC20/211.1/3940/0311401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929030000-2

Collection Ref. Code : 1815-43-050-8

Customer Information----------

Name : LOPEZ,ANITA TM S.

Premise Address : 60-B A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005788	Pole No	:	0311401
Serial No	:	97685226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8437
Period From	:	05-26-2016	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	280	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,743.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.6656/kWh	292.86
System Loss Charge	0.8149/kWh	358.56
Sub-Total		2,889.61
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,744.00	74.88
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		144.80
Transmission		7.48
System Loss		21.60
Distribution		151.68
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		584.12
CURRENT BILL - JUNE 2016		4,847.25
TOTAL AMOUNT DUE		8,591.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,973.00

Your monthly electricity consumption chart

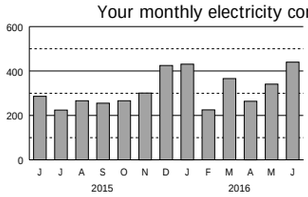

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,847.25		
Less : VAT	342.54		
Amount Net of VAT	4,504.71		
Less: BIR 2306	146.31		
BIR 2307	85.90	VATable Sales	4,504.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,272.50	VAT Zero Rated Sales	0.00
Add : VAT	342.54	VAT Amount	342.54
TOTAL AMOUNT DUE	4,615.04	TOTAL SALES	4,847.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3940/0/10/06-27-2016/61

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. : 292316556613

Collection Ref. Code	: 1815-43-050-8	Premise Address	: 60-B A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 2929030000-2				
Customer Name	: LOPEZ,ANITA TM S.	TOTAL AMOUNT DUE	: 8,591.20	Overdue Bill	: 1
Meter Number	: MTR1005788				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29290300002 BC20/211.1/3940/0/10/06-27-2016/61 5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504073626537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437142

50430300009

Date : 06-27-2016

BC20/211.1/3990/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043030000-9

Collection Ref. Code : 1811-17-179-6

Customer Information----------

Name : CABILAO,ESTRELLA O

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	001736 EFS6	Pole No	:	0311394
Serial No	:	97687729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9610
Period From	:	05-26-2016	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.97
CURRENT BILL - JUNE 2016		2,014.45
TOTAL AMOUNT DUE		3,983.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,995.59

Your monthly electricity consumption chart

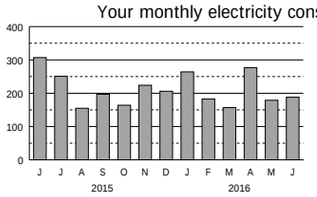

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.45		
Less : VAT	146.18		
Amount Net of VAT	1,868.27		
Less: BIR 2306	61.66		
BIR 2307	35.57	VATable Sales	1,868.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.04	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,917.22	TOTAL SALES	2,014.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/3990/0/10/06-27-2016/61

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. : 504073626537

Collection Ref. Code	: 1811-17-179-6	Premise Address	: A LOPEZ ST		
Account ID	: 5043030000-9				
Customer Name	: CABILAO,ESTRELLA O	TOTAL AMOUNT DUE	: 3,983.67	Overdue Bill	: 1
Meter Number	: 001736 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50430300009 BC20/211.1/3990/0/10/06-27-2016/61 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704154564930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437558

70430300007

Date : 06-27-2016

BC20/211.1/4000/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043030000-7

Collection Ref. Code : 1811-17-215-6

Customer Information----------

Name : DACLAN,EUTIQUIA O

Premise Address : 98-C A. LOPEZ ST BSDE,CHURCH

TIN :

Metering Information----------

Meter No	:	001720 EFS6	Pole No	:	0311394
Serial No	:	94721422	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7410
Period From	:	05-26-2016	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,201.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,202.00	64.04
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		403.53
CURRENT BILL - JUNE 2016		3,264.77
TOTAL AMOUNT DUE		6,466.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,177.31

Your monthly electricity consumption chart

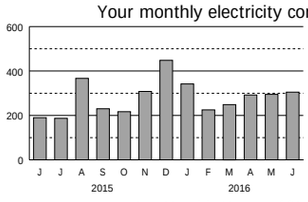

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.77		
Less : VAT	236.77		
Amount Net of VAT	3,028.00		
Less: BIR 2306	99.83		
BIR 2307	57.65	VATable Sales	3,028.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.52	VAT Zero Rated Sales	0.00
Add : VAT	236.77	VAT Amount	236.77
TOTAL AMOUNT DUE	3,107.29	TOTAL SALES	3,264.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4000/0/10/06-27-2016/61

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. : 704154564930

Collection Ref. Code : 1811-17-215-6

Account ID : 7043030000-7

Customer Name : DACLAN,EUTIQUIA O

Meter Number : 001720 EFS6

Period : May 2016

Premise Address : 98-C A. LOPEZ ST BSDE,CHURCH

TOTAL AMOUNT DUE : 6,466.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70430300007 BC20/211.1/4000/0/10/06-27-2016/61 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604255669571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437380

60430300008

Date : 06-27-2016

BC20/211.1/4030/0311394/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043030000-8

Collection Ref. Code : 1811-17-209-1

Customer Information----------

Name : BACALLA,EDILBERTO

Premise Address : 168C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1014258	Pole No	:	0311394
Serial No	:	42351475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2570
Period From	:	05-26-2016	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 110.56
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.26
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		73.21
CURRENT BILL - JUNE 2016		548.53
TOTAL AMOUNT DUE		879.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 724.00

Your monthly electricity consumption chart

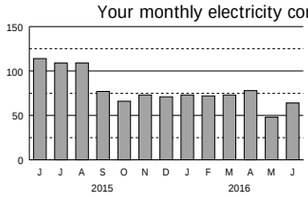

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.53		
Less : VAT	39.16		
Amount Net of VAT	509.37		
Less: BIR 2306	16.56		
BIR 2307	9.58	VATable Sales	509.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.23	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	522.39	TOTAL SALES	548.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4030/0/10/06-27-2016/61

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. : 604255669571

Collection Ref. Code	: 1811-17-209-1	Premise Address	: 168C A LOPEZ ST		
Account ID	: 6043030000-8				
Customer Name	: BACALLA,EDILBERTO	TOTAL AMOUNT DUE	: 879.54	Overdue Bill	: 1
Meter Number	: MTR1014258				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60430300008 BC20/211.1/4030/0/10/06-27-2016/61 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424799009877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449391

42430300006

Date : 06-27-2016

BC20/211.1/4060/0311380/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243030000-6

Collection Ref. Code : 1811-17-344-6

Customer Information----------

Name : ALQUEZA,ALEXANDER

Premise Address : A LOPEZ ST BK,BIAN NABUA

TIN :

Metering Information----------

Meter No	:	MTR1013026	Pole No	:	0311380
Serial No	:	94719967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10648
Period From	:	05-26-2016	Prev Rdg	:	9725
No of Days	:	31	Diff Rdg	:	923
Avg kWh/day	:	29.77	Registered	:	923
Conn Load	:	0	Billed kWh	:	923

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,812.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,695.12
Transmission Charge	0.3048/kWh	281.33
System Loss Charge	0.8231/kWh	759.72
Sub-Total		5,736.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,615.80
Supply Charge	0.4118/kWh	380.09
Metering Charge	0.6989/kWh	645.08
	5.00/month	5.00
Sub-Total		2,645.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 15,812.00	316.24
Sub-Total		388.97
Government Charges		
Franchise Tax - Local		65.78
Value Added Tax		
Generation		303.75
Transmission		7.18
System Loss		47.13
Distribution		317.52
Others		54.57
Universal Charge		
Missionary Electrification	0.1561/kWh	144.08
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.45
Sub-Total		1,235.65
CURRENT BILL - JUNE 2016		10,006.76
TOTAL AMOUNT DUE		25,818.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 10,020.00

Your monthly electricity consumption chart

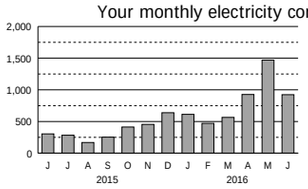

Avg Monthly Usage : 576.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,006.76		
Less : VAT	730.15		
Amount Net of VAT	9,276.61		
Less: BIR 2306	307.81		
BIR 2307	176.74	VATable Sales	9,276.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,792.06	VAT Zero Rated Sales	0.00
Add : VAT	730.15	VAT Amount	730.15
TOTAL AMOUNT DUE	9,522.21	TOTAL SALES	10,006.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4060/0/10/06-27-2016/61

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. : 424799009877

Collection Ref. Code : 1811-17-344-6

Account ID : 4243030000-6

Customer Name : ALQUEZA,ALEXANDER

Meter Number : MTR1013026

Period : May 2016

Premise Address : A LOPEZ ST BK,BIAN NABUA

TOTAL AMOUNT DUE : 25,818.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42430300006

BC20/211.1/4060/0/10/06-27-2016/61

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414688805009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443324

41430300008

Date : 06-27-2016

BC20/211.1/4090/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143030000-8

Collection Ref. Code : 1811-17-281-4

Customer Information----------

Name : LOPEZ,FILOMENA R

Premise Address : 178C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1027100	Pole No	:	0345075
Serial No	:	121517952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36948
Period From	:	05-26-2016	Prev Rdg	:	35193
No of Days	:	31	Diff Rdg	:	1755
Avg kWh/day	:	56.61	Registered	:	1755
Conn Load	:	0	Billed kWh	:	1755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,359.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,927.33
Transmission Charge	0.3048/kWh	534.92
System Loss Charge	0.8231/kWh	1,444.54
Sub-Total		10,906.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,072.30
Supply Charge	0.4118/kWh	722.71
Metering Charge	0.6989/kWh	1,226.57
	5.00/month	5.00
Sub-Total		5,026.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	138.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 18,359.50	367.19
Sub-Total		505.48
Government Charges		
Franchise Tax - Local		123.29
Value Added Tax		
Generation		577.54
Transmission		13.65
System Loss		89.64
Distribution		603.19
Others		75.45
Universal Charge		
Missionary Electrification	0.1561/kWh	273.96
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.62
Sub-Total		2,318.85
CURRENT BILL - JUNE 2016		18,757.70
TOTAL AMOUNT DUE		37,117.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 15,292.00

Your monthly electricity consumption chart

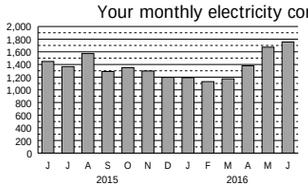

Avg Monthly Usage : 1,371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,757.70		
Less : VAT	1,359.47		
Amount Net of VAT	17,398.23		
Less: BIR 2306	573.24		
BIR 2307	331.24	VATable Sales	17,398.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,493.75	VAT Zero Rated Sales	0.00
Add : VAT	1,359.47	VAT Amount	1,359.47
TOTAL AMOUNT DUE	17,853.22	TOTAL SALES	18,757.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4090/0/10/06-27-2016/61

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. : 414688805009

Collection Ref. Code : 1811-17-281-4

Account ID : 4143030000-8

Customer Name : LOPEZ,FILOMENA R

Meter Number : MTR1027100

Period : May 2016

Premise Address : 178C A LOPEZ ST

TOTAL AMOUNT DUE : 37,117.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41430300008

BC20/211.1/4090/0/10/06-27-2016/61

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910359979886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440911

91021300008

Date : 06-27-2016

BC20/211.1/4100/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102130000-8

Collection Ref. Code : 1829-20-275-8

Customer Information----------

Name : LOPEZ,CARLITO V

Premise Address : 60-B A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	296664SS6	Pole No	:	0345075
Serial No	:	24319952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30641
Period From	:	05-26-2016	Prev Rdg	:	30378
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	36	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		349.96
CURRENT BILL - JUNE 2016		2,832.46
TOTAL AMOUNT DUE		6,321.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,191.00

Your monthly electricity consumption chart

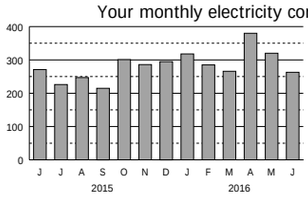

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.46		
Less : VAT	206.04		
Amount Net of VAT	2,626.42		
Less: BIR 2306	86.87		
BIR 2307	50.02	VATable Sales	2,626.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.53	VAT Zero Rated Sales	0.00
Add : VAT	206.04	VAT Amount	206.04
TOTAL AMOUNT DUE	2,695.57	TOTAL SALES	2,832.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4100/0/10/06-27-2016/61

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. : 910359979886

Collection Ref. Code	: 1829-20-275-8	Premise Address	: 60-B A LOPEZ ST,LABANGON		
Account ID	: 9102130000-8				
Customer Name	: LOPEZ,CARLITO V	TOTAL AMOUNT DUE	: 6,321.45	Overdue Bill	: 1
Meter Number	: 296664SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91021300008 BC20/211.1/4100/0/10/06-27-2016/61 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114602497706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444870

11430300001

Date : 06-27-2016

BC20/211.1/4110/0345075/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143030000-1

Collection Ref. Code : 1811-17-254-7

Customer Information----------

Name : LOPEZ,FORTUNATO

Premise Address : 178C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1016222	Pole No	:	0345075
Serial No	:	121754271	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6754
Period From	:	05-26-2016	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		12.40
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		351.76
CURRENT BILL - JUNE 2016		2,846.56
TOTAL AMOUNT DUE		6,034.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,430.00

Your monthly electricity consumption chart

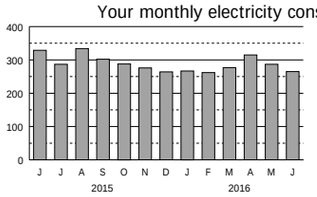

Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.56		
Less : VAT	206.80		
Amount Net of VAT	2,639.76		
Less: BIR 2306	87.21		
BIR 2307	50.27	VATable Sales	2,639.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.28	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,709.08	TOTAL SALES	2,846.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4110/0/10/06-27-2016/61

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. : 114602497706

Collection Ref. Code : 1811-17-254-7

Account ID : 1143030000-1

Customer Name : LOPEZ,FORTUNATO

Meter Number : MTR1016222

Period : May 2016

Premise Address : 178C A LOPEZ ST

TOTAL AMOUNT DUE : 6,034.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11430300001

BC20/211.1/4110/0/10/06-27-2016/61

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274622746251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439394

27410300001

Date : 06-27-2016

BC20/211.1/4260/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741030000-1

Collection Ref. Code : 1831-49-170-2

Customer Information----------

Name : ARNAIS,ROMEO D TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1138518	Pole No	:	0342890
Serial No	:	85007504	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	836
Period From	:	05-26-2016	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.13
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		157.85
CURRENT BILL - JUNE 2016		1,277.26
TOTAL AMOUNT DUE		2,526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,158.00

Your monthly electricity consumption chart

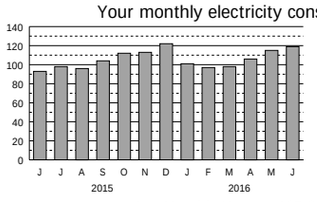

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.26		
Less : VAT	92.76		
Amount Net of VAT	1,184.50		
Less: BIR 2306	39.11		
BIR 2307	22.56	VATable Sales	1,184.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.83	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,215.59	TOTAL SALES	1,277.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4260/0/10/06-27-2016/61

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. : 274622746251

Collection Ref. Code : 1831-49-170-2

Account ID : 2741030000-1

Customer Name : ARNAIS,ROMEO D TM

Meter Number : MTR1138518

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 2,526.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27410300001 BC20/211.1/4260/0/10/06-27-2016/61 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673414412328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438282

67330300004

Date : 06-27-2016

BC20/211.1/4270/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733030000-4

Collection Ref. Code : 1811-16-761-6

Customer Information----------

Name : CUBELO,LOURDES

Premise Address : #130 A LOPEZ ST,BK COOPERATIVE

TIN :

Metering Information----------

Meter No	:	MTR1138519	Pole No	:	0342890
Serial No	:	84442140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2165
Period From	:	05-26-2016	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		345.63
CURRENT BILL - JUNE 2016		2,796.48
TOTAL AMOUNT DUE		5,618.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,813.00

Your monthly electricity consumption chart

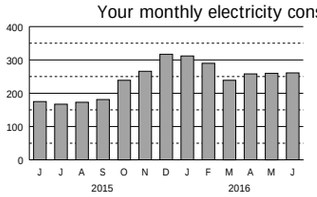

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.48		
Less : VAT	202.93		
Amount Net of VAT	2,593.55		
Less: BIR 2306	85.56		
BIR 2307	49.38	VATable Sales	2,593.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.61	VAT Zero Rated Sales	0.00
Add : VAT	202.93	VAT Amount	202.93
TOTAL AMOUNT DUE	2,661.54	TOTAL SALES	2,796.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4270/0/10/06-27-2016/61

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. : 673414412328

Collection Ref. Code	: 1811-16-761-6	Premise Address	: #130 A LOPEZ ST,BK COOPERATIVE		
Account ID	: 6733030000-4				
Customer Name	: CUBELO,LOURDES	TOTAL AMOUNT DUE	: 5,618.86	Overdue Bill	: 1
Meter Number	: MTR1138519				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67330300004 BC20/211.1/4270/0/10/06-27-2016/61 5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682341660325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443758

68270300004

Date : 06-27-2016

BC20/211.1/4280/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827030000-4

Collection Ref. Code : 1825-62-548-4

Customer Information----------

Name : ARNAIZ,NICASIO L

Premise Address : 128-A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1138520	Pole No	:	0342890
Serial No	:	85012592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	764
Period From	:	05-26-2016	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	404	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		- 49.84
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.36
CURRENT BILL - JUNE 2016		864.20
Debit Adjustments		474.88
TOTAL AMOUNT DUE		1,715.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,150.00

Your monthly electricity consumption chart

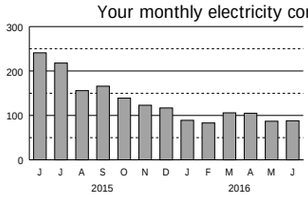

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.20		
Less : VAT	62.80		
Amount Net of VAT	801.40		
Less: BIR 2306	26.54		
BIR 2307	15.19	VATable Sales	801.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.67	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	822.47	TOTAL SALES	864.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4280/0/10/06-27-2016/61

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. : 682341660325

Collection Ref. Code	: 1825-62-548-4	Premise Address	: 128-A LOPEZ ST,LABANGON		
Account ID	: 6827030000-4				
Customer Name	: ARNAIZ,NICASIO L	TOTAL AMOUNT DUE	: 1,715.70	Overdue Bill	: 1
Meter Number	: MTR1138520				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68270300004 BC20/211.1/4280/0/10/06-27-2016/61 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787369094214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448775

78799200007

Date : 06-27-2016

BC20/211.1/4290/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879920000-7

Collection Ref. Code : 1837-89-353-5

Customer Information----------

Name : TORRES,ROBERTO D

Premise Address : 188 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	526190 GS6	Pole No	:	0342925
Serial No	:	59803336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6268
Period From	:	05-26-2016	Prev Rdg	:	6097
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.83
CURRENT BILL - JUNE 2016		1,835.40
TOTAL AMOUNT DUE		3,740.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,452.75

Your monthly electricity consumption chart

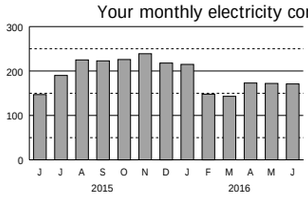

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.40		
Less : VAT	133.30		
Amount Net of VAT	1,702.10		
Less: BIR 2306	56.23		
BIR 2307	32.41	VATable Sales	1,702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.46	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,746.76	TOTAL SALES	1,835.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4290/0/10/06-27-2016/61

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. : 787369094214

Collection Ref. Code : 1837-89-353-5
Account ID : 7879920000-7
Customer Name : TORRES,ROBERTO D
Meter Number : 526190 GS6
Period : May 2016

Premise Address : 188 A LOPEZ ST
TOTAL AMOUNT DUE : 3,740.58
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78799200007

BC20/211.1/4290/0/10/06-27-2016/61

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692183489427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450045

69221300002

Date : 06-27-2016

BC20/211.1/4320/0342925/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922130000-2

Collection Ref. Code : 1833-81-098-8

Customer Information----------

Name : ZABATE,ELENA A

Premise Address : 128-H A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	413319GS6	Pole No	:	0342925
Serial No	:	53077783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11834
Period From	:	05-26-2016	Prev Rdg	:	11609
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	160	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.33
CURRENT BILL - JUNE 2016		2,405.22
TOTAL AMOUNT DUE		4,557.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,513.00

Your monthly electricity consumption chart

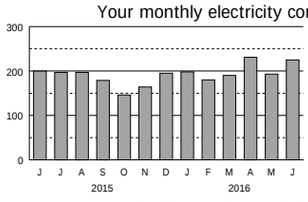

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.22		
Less : VAT	174.33		
Amount Net of VAT	2,230.89		
Less: BIR 2306	73.52		
BIR 2307	42.47	VATable Sales	2,230.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.90	VAT Zero Rated Sales	0.00
Add : VAT	174.33	VAT Amount	174.33
TOTAL AMOUNT DUE	2,289.23	TOTAL SALES	2,405.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4320/0/10/06-27-2016/61

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. : 692183489427

Collection Ref. Code	: 1833-81-098-8	Premise Address	: 128-H A LOPEZ ST,LABANGON		
Account ID	: 6922130000-2				
Customer Name	: ZABATE,ELENA A	TOTAL AMOUNT DUE	: 4,557.49	Overdue Bill	: 1
Meter Number	: 413319GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69221300002 BC20/211.1/4320/0/10/06-27-2016/61 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409073394867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441036

40940300003

Date : 06-27-2016

BC20/211.1/4370/0342904/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094030000-3

Collection Ref. Code : 1823-82-257-6

Customer Information----------

Name : CANOY,MARLIE B

Premise Address : A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387409GS6	Pole No	:	0342904
Serial No	:	2003156032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16948
Period From	:	05-26-2016	Prev Rdg	:	16763
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	260	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.42
CURRENT BILL - JUNE 2016		1,994.78
TOTAL AMOUNT DUE		4,480.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,353.00

Your monthly electricity consumption chart

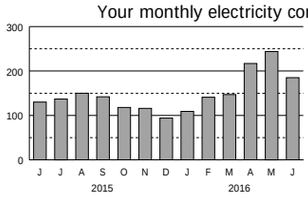

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.78		
Less : VAT	145.18		
Amount Net of VAT	1,849.60		
Less: BIR 2306	61.20		
BIR 2307	35.23	VATable Sales	1,849.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.17	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,898.35	TOTAL SALES	1,994.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4370/0/10/06-27-2016/61

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. : 409073394867

Collection Ref. Code	: 1823-82-257-6	Premise Address	: A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 4094030000-3				
Customer Name	: CANOY,MARLIE B	TOTAL AMOUNT DUE	: 4,480.57	Overdue Bill	: 1
Meter Number	: 387409GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40940300003 BC20/211.1/4370/0/10/06-27-2016/61 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273018124945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438554

27330300008

Date : 06-27-2016

BC20/211.1/4440/0347472/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733030000-8

Collection Ref. Code : 1811-16-728-4

Customer Information----------

Name : TANGENTE,CERILO JR

Premise Address : #98-C A. LOPEZ ST.,NR V. DELOS REYES VECO

TIN :

Metering Information----------

Meter No	:	153756DS6	Pole No	:	0347472
Serial No	:	13297425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13198
Period From	:	05-26-2016	Prev Rdg	:	12984
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	660	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		285.71
CURRENT BILL - JUNE 2016		2,313.20
TOTAL AMOUNT DUE		5,480.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,480.00

Your monthly electricity consumption chart

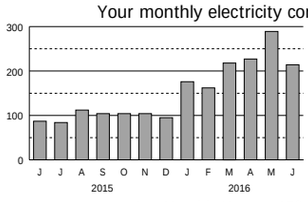

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.20		
Less : VAT	168.55		
Amount Net of VAT	2,144.65		
Less: BIR 2306	71.07		
BIR 2307	40.85	VATable Sales	2,144.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.73	VAT Zero Rated Sales	0.00
Add : VAT	168.55	VAT Amount	168.55
TOTAL AMOUNT DUE	2,201.28	TOTAL SALES	2,313.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4440/0/10/06-27-2016/61

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. : 273018124945

Collection Ref. Code	: 1811-16-728-4	Premise Address	: #98-C A. LOPEZ ST.,NR V. DELOS REYES VECO
Account ID	: 2733030000-8		
Customer Name	: TANGENTE,CERILO JR	TOTAL AMOUNT DUE	: 5,480.97
Meter Number	: 153756DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27330300008

BC20/211.1/4440/0/10/06-27-2016/61

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963839209275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452519

96330300003

Date : 06-27-2016

BC20/211.1/4540/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633030000-3

Collection Ref. Code : 1811-16-704-7

Customer Information----------

Name : GUZMAN,CONCHITA F

Premise Address : 98A A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	362873GS6	Pole No	:	0347486
Serial No	:	2003120863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30926
Period From	:	05-26-2016	Prev Rdg	:	30786
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 943.50	18.87
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.24
CURRENT BILL - JUNE 2016		1,489.77
Debit Adjustments		220.54
TOTAL AMOUNT DUE		2,653.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,300.00

Your monthly electricity consumption chart

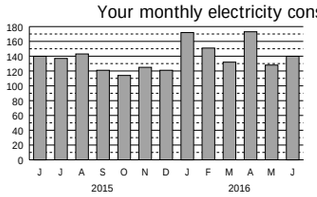

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.77		
Less : VAT	107.76		
Amount Net of VAT	1,382.01		
Less: BIR 2306	45.44		
BIR 2307	26.31	VATable Sales	1,382.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.26	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,418.02	TOTAL SALES	1,489.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4540/0/10/06-27-2016/61

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. : 963839209275

Collection Ref. Code	: 1811-16-704-7	Premise Address	: 98A A LOPEZ ST		
Account ID	: 9633030000-3				
Customer Name	: GUZMAN,CONCHITA F	TOTAL AMOUNT DUE	: 2,653.61	Overdue Bill	: 1
Meter Number	: 362873GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96330300003 BC20/211.1/4540/0/10/06-27-2016/61 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554322596355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448459

55440300006

Date : 06-27-2016

BC20/211.1/4550/0347486/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544030000-6

Collection Ref. Code : 1811-50-791-3

Customer Information----------

Name : MARATA,RUTH ESTHER VOSOTROS

Premise Address : 98 A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018701	Pole No	:	0347486
Serial No	:	121747570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7758
Period From	:	05-26-2016	Prev Rdg	:	7340
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	598	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,126.28
Transmission Charge	0.3048/kWh	127.41
System Loss Charge	0.8231/kWh	344.06
Sub-Total		2,597.75
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		125.41
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		137.56
Transmission		3.25
System Loss		21.35
Distribution		144.12
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		553.43
CURRENT BILL - JUNE 2016		4,477.61
TOTAL AMOUNT DUE		9,100.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,901.00

Your monthly electricity consumption chart

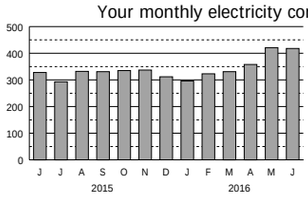

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.61		
Less : VAT	324.86		
Amount Net of VAT	4,152.75		
Less: BIR 2306	136.98		
BIR 2307	79.07	VATable Sales	4,152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,936.70	VAT Zero Rated Sales	0.00
Add : VAT	324.86	VAT Amount	324.86
TOTAL AMOUNT DUE	4,261.56	TOTAL SALES	4,477.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4550/0/10/06-27-2016/61

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. : 554322596355

Collection Ref. Code	: 1811-50-791-3	Premise Address	: 98 A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 5544030000-6				
Customer Name	: MARATA,RUTH ESTHER VOSOTROS	TOTAL AMOUNT DUE	: 9,100.96	Overdue Bill	: 1
Meter Number	: MTR1018701				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55440300006 BC20/211.1/4550/0/10/06-27-2016/61 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653675032787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446655

65330300008

Date : 06-27-2016

BC20/211.1/4560/0364930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533030000-8

Collection Ref. Code : 1811-16-512-5

Customer Information----------

Name : AREA VOC REHABILATATION

Premise Address : A LOPEZ ST LABANGON,C/O MSSD

TIN : 000-535-651-001

Metering Information----------

Meter No	:	MTR1022535	Pole No	:	0364930
Serial No	:	121743467	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62811
Period From	:	05-26-2016	Prev Rdg	:	59669
No of Days	:	31	Diff Rdg	:	3142
Avg kWh/day	:	101.36	Registered	:	3142
Conn Load	:	0	Billed kWh	:	3142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,632.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15,982.73
Transmission Charge	0.3048/kWh	957.68
System Loss Charge	0.8231/kWh	2,586.18
Sub-Total		19,526.59
Distribution Charges		
Distribution Charge	1.7506/kWh	5,500.39
Supply Charge	0.4118/kWh	1,293.88
Metering Charge	0.6989/kWh	2,195.94
	5.00/month	5.00
Sub-Total		8,995.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	247.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.31
Surcharge	0.02 of 39,633.00	792.66
Sub-Total		1,040.25
Government Charges		
Franchise Tax - Local		221.71
Value Added Tax		
Generation		1,033.97
Transmission		24.44
System Loss		160.47
Distribution		1,079.43
Others		151.44
Universal Charge		
Missionary Electrification	0.1561/kWh	490.46
Environmental Charge	0.0025/kWh	7.86
NPC Stranded Contract Costs	0.1938/kWh	608.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	389.61
Sub-Total		4,168.31
CURRENT BILL - JUNE 2016		33,730.36
TOTAL AMOUNT DUE		73,363.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 35,684.68

Your monthly electricity consumption chart

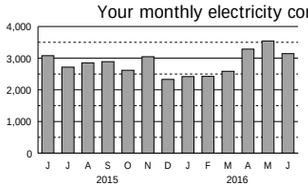

Avg Monthly Usage : 2,840.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,730.36		
Less : VAT	2,449.75		
Amount Net of VAT	31,280.61		
Less: BIR 2306	1,032.91		
BIR 2307	595.68	VATable Sales	31,280.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,652.02	VAT Zero Rated Sales	0.00
Add : VAT	2,449.75	VAT Amount	2,449.75
TOTAL AMOUNT DUE	32,101.77	TOTAL SALES	33,730.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4560/0/10/06-27-2016/61

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. : 653675032787

Collection Ref. Code	: 1811-16-512-5	Premise Address	: A LOPEZ ST LABANGON,C/O MSSD		
Account ID	: 6533030000-8				
Customer Name	: AREA VOC REHABILATATION	TOTAL AMOUNT DUE	: 73,363.16	Overdue Bill	: 1
Meter Number	: MTR1022535				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65330300008

BC20/211.1/4560/0/10/06-27-2016/61

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796130449279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454400

79689200008

Date : 06-27-2016

BC20/211.1/4580/0364930/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968920000-8

Collection Ref. Code : 1837-54-908-7

Customer Information----------

Name : DSWD-REGIONAL HAVEN

Premise Address : A LOPEZ EXTN,Cebu City

TIN : 000-535-651-001

Metering Information----------

Meter No	:	339994GS6	Pole No	:	0364930
Serial No	:	46260845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	88197
Period From	:	05-26-2016	Prev Rdg	:	86294
No of Days	:	31	Diff Rdg	:	1903
Avg kWh/day	:	61.39	Registered	:	1903
Conn Load	:	7222	Billed kWh	:	1903

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		18,147.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,680.18
Transmission Charge	0.6656/kWh	1,266.64
System Loss Charge	0.8149/kWh	1,550.75
Sub-Total		12,497.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,331.39
Supply Charge	0.4118/kWh	783.66
Metering Charge	0.6989/kWh	1,330.01
	5.00/month	5.00
Sub-Total		5,450.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	149.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Surcharge	0.02 of 18,147.50	362.95
Sub-Total		512.91
Government Charges		
Franchise Tax - Local		138.45
Value Added Tax		
Generation		626.23
Transmission		32.33
System Loss		93.38
Distribution		654.01
Others		78.16
Universal Charge		
Missionary Electrification	0.1561/kWh	297.06
Environmental Charge	0.0025/kWh	4.76
NPC Stranded Contract Costs	0.1938/kWh	368.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	235.97
Sub-Total		2,529.15
CURRENT BILL - JUNE 2016		20,989.69
TOTAL AMOUNT DUE		39,137.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 18,555.51

Your monthly electricity consumption chart

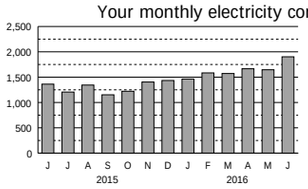

Avg Monthly Usage : 1,458.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,989.69		
Less : VAT	1,484.11		
Amount Net of VAT	19,505.58		
Less: BIR 2306	633.82		
BIR 2307	371.98	VATable Sales	19,505.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,499.78	VAT Zero Rated Sales	0.00
Add : VAT	1,484.11	VAT Amount	1,484.11
TOTAL AMOUNT DUE	19,983.89	TOTAL SALES	20,989.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/4580/0/10/06-27-2016/61

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. : 796130449279

Collection Ref. Code	: 1837-54-908-7	Premise Address	: A LOPEZ EXTN,Cebu City		
Account ID	: 7968920000-8				
Customer Name	: DSWD-REGIONAL HAVEN	TOTAL AMOUNT DUE	: 39,137.25	Overdue Bill	: 1
Meter Number	: 339994GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79689200008 BC20/211.1/4580/0/10/06-27-2016/61 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816413737805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444760

81630300002

Date : 06-27-2016

BC20/211.1/5210/0342890/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163030000-2

Collection Ref. Code : 1821-80-116-4

Customer Information----------

Name : ARNAIZ,RAUL D

Premise Address : 128 A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125444WS6	Pole No	:	0342890
Serial No	:	74112454	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8248
Period From	:	05-26-2016	Prev Rdg	:	8173
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	208	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		750.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.6656/kWh	49.92
System Loss Charge	0.8149/kWh	61.12
Sub-Total		492.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		24.68
Transmission		1.28
System Loss		3.69
Distribution		26.35
Others		5.20
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		102.56
CURRENT BILL - JUNE 2016		852.44
TOTAL AMOUNT DUE		1,602.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 840.00

Your monthly electricity consumption chart

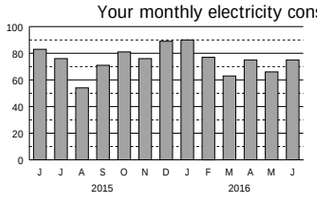

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.44		
Less : VAT	61.20		
Amount Net of VAT	791.24		
Less: BIR 2306	26.11		
BIR 2307	15.11	VATable Sales	791.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.02	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	811.22	TOTAL SALES	852.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/5210/0/10/06-27-2016/61

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. : 816413737805

Collection Ref. Code	: 1821-80-116-4	Premise Address	: 128 A LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 8163030000-2		
Customer Name	: ARNAIZ,RAUL D	TOTAL AMOUNT DUE	: 1,602.87
Meter Number	: 125444WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81630300002 BC20/211.1/5210/0/10/06-27-2016/61 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166552702436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455071

16699200008

Date : 06-27-2016

BC20/211.1/12001/0373616/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669920000-8

Collection Ref. Code : 1843-36-245-7

Customer Information----------

Name : BUNADO,RONALD G

Premise Address : BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328472GS6	Pole No	:	0373616
Serial No	:	47854261	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7645
Period From	:	05-26-2016	Prev Rdg	:	7548
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	741	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		- 11.79
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.39
CURRENT BILL - JUNE 2016		998.97
TOTAL AMOUNT DUE		1,922.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 700.00

Your monthly electricity consumption chart

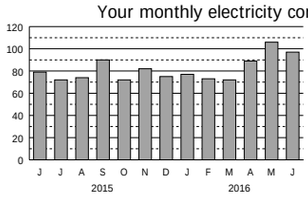

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.97		
Less : VAT	72.63		
Amount Net of VAT	926.34		
Less: BIR 2306	30.65		
BIR 2307	17.60	VATable Sales	926.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.09	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	950.72	TOTAL SALES	998.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/12001/0/10/06-27-2016/61

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. : 166552702436

Collection Ref. Code	: 1843-36-245-7	Premise Address	: BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 1669920000-8				
Customer Name	: BUNADO,RONALD G	TOTAL AMOUNT DUE	: 1,922.86	Overdue Bill	: 1
Meter Number	: 328472GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16699200008

BC20/211.1/12001/0/10/06-27-2016/61

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172285352914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438053

17200300006

Date : 06-27-2016

BC20/211.1/12603/0373672/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720030000-6

Collection Ref. Code : 1843-36-569-3

Customer Information----------

Name : PUCHADEZ,ANTONIO JR S

Premise Address : NO.128-I BONBONAN ST. A. LOPEZ EXT,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490998GS6	Pole No	:	0373672
Serial No	:	73121906	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8044
Period From	:	05-26-2016	Prev Rdg	:	7974
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	3172	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 123.59
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.35
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		79.66
CURRENT BILL - JUNE 2016		596.40
TOTAL AMOUNT DUE		820.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 567.10

Your monthly electricity consumption chart

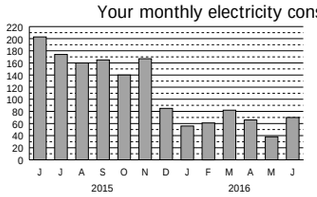

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.40		
Less : VAT	42.42		
Amount Net of VAT	553.98		
Less: BIR 2306	17.94		
BIR 2307	10.41	VATable Sales	553.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.63	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	568.05	TOTAL SALES	596.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/12603/0/10/06-27-2016/61

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. : 172285352914

Collection Ref. Code	: 1843-36-569-3	Premise Address	: NO.128-I BONBONAN ST. A. LOPEZ EXT,LABANGON,CEBU CITY		
Account ID	: 1720030000-6				
Customer Name	: PUCHADEZ,ANTONIO JR S	TOTAL AMOUNT DUE	: 820.49	Overdue Bill	: 1
Meter Number	: 490998GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17200300006 BC20/211.1/12603/0/10/06-27-2016/61 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744572689186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440745

74499200009

Date : 06-27-2016

BC20/211.1/13002/0373700/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449920000-9

Collection Ref. Code : 1843-28-038-8

Customer Information----------

Name : CALBONERO,LILIA A

Premise Address : A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159564DS6	Pole No	:	0373700
Serial No	:	12043158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35615
Period From	:	05-26-2016	Prev Rdg	:	35466
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	890	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,594.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.6656/kWh	99.17
System Loss Charge	0.8149/kWh	121.42
Sub-Total		978.52
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		49.05
Transmission		2.53
System Loss		7.31
Distribution		51.76
Others		6.54
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		199.08
CURRENT BILL - JUNE 2016		1,652.56
TOTAL AMOUNT DUE		3,246.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,550.00

Your monthly electricity consumption chart

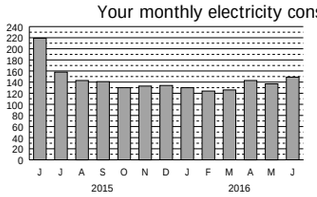

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.56		
Less : VAT	117.19		
Amount Net of VAT	1,535.37		
Less: BIR 2306	50.05		
BIR 2307	29.29	VATable Sales	1,535.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.03	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,573.22	TOTAL SALES	1,652.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/13002/0/10/06-27-2016/61

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. : 744572689186

Collection Ref. Code : 1843-28-038-8

Account ID : 7449920000-9

Customer Name : CALBONERO,LILIA A

Meter Number : 159564DS6

Period : May 2016

Premise Address : A. LOPEZ ST.,,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,246.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74499200009

BC20/211.1/13002/0/10/06-27-2016/61

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293162418140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452806

29389200006

Date : 06-27-2016

BC20/211.1/13450/0332211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938920000-6

Collection Ref. Code : 1843-19-542-9

Customer Information----------

Name : BUENAVISTA,IRENEA S

Premise Address : 128-F BALAGA DRIVE,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028998	Pole No	:	0332211
Serial No	:	121516726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	960
Period From	:	05-26-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,312.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.6656/kWh	85.86
System Loss Charge	0.8149/kWh	105.12
Sub-Total		847.18
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.45
Transmission		2.19
System Loss		6.33
Distribution		44.89
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.24
CURRENT BILL - JUNE 2016		1,429.94
TOTAL AMOUNT DUE		2,742.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,200.00

Your monthly electricity consumption chart

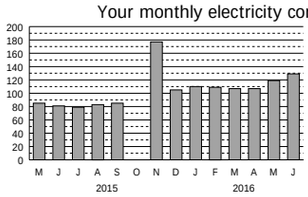

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.94		
Less : VAT	101.36		
Amount Net of VAT	1,328.58		
Less: BIR 2306	43.31		
BIR 2307	25.34	VATable Sales	1,328.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.93	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,361.29	TOTAL SALES	1,429.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/13450/0/10/06-27-2016/61

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. : 293162418140

Collection Ref. Code : 1843-19-542-9

Account ID : 2938920000-6

Customer Name : BUENAVISTA,IRENEA S

Meter Number : MTR1028998

Period : May 2016

Premise Address : 128-F BALAGA DRIVE,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,742.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29389200006 BC20/211.1/13450/0/10/06-27-2016/61 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168766003418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456442

16842100006

Date : 06-28-2016

BC21/91.0/2180/0412163/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684210000-6

Collection Ref. Code : 1829-16-065-6

Customer Information----------

Name : SARI,ROGER N

Premise Address : PANGANIBAN ST

TIN :

Metering Information----------

Meter No	:	334379GS6	Pole No	:	0412163
Serial No	:	46001073	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9355
Period From	:	05-27-2016	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 105.07
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.76
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		71.20
CURRENT BILL - JUNE 2016		533.84
TOTAL AMOUNT DUE		957.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,268.00

Your monthly electricity consumption chart

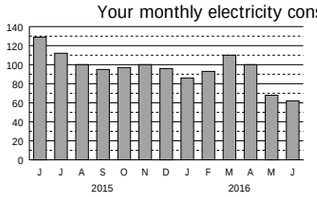

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.84		
Less : VAT	38.18		
Amount Net of VAT	495.66		
Less: BIR 2306	16.14		
BIR 2307	9.32	VATable Sales	495.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.20	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	508.38	TOTAL SALES	533.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/91.0/2180/0/10/06-28-2016/61

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. : 168766003418

Collection Ref. Code	: 1829-16-065-6	Premise Address	: PANGANIBAN ST		
Account ID	: 1684210000-6				
Customer Name	: SARI,ROGER N	TOTAL AMOUNT DUE	: 957.14	Overdue Bill	: 1
Meter Number	: 334379GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16842100006

BC21/91.0/2180/0/10/06-28-2016/61

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053055320657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457228

05371706259

Date : 06-28-2016

BC13/200.3/134/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537170625-9

Collection Ref. Code : 1859-90-821-7

Customer Information----------

Name : PEDRANO,RANDIE CABALLES

Premise Address : COGON DRIVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067117	Pole No	:	0570012
Serial No	:	84397867	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1134
Period From	:	05-18-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		- 120.75
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 7.85
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		27.61
CURRENT BILL - JUNE 2016		165.99
TOTAL AMOUNT DUE		2,549.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 706.00

Your monthly electricity consumption chart

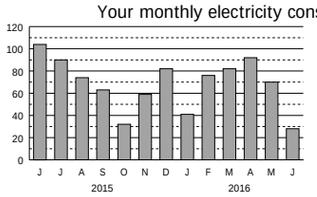

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.99		
Less : VAT	13.22		
Amount Net of VAT	152.77		
Less: BIR 2306	5.61		
BIR 2307	2.79	VATable Sales	152.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.37	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	157.59	TOTAL SALES	165.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/06-28-2016/62

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. : 053055320657

Collection Ref. Code	: 1859-90-821-7	Premise Address	: COGON DRIVE,CEBU CITY		
Account ID	: 0537170625-9				
Customer Name	: PEDRANO,RANDIE CABALLES	TOTAL AMOUNT DUE	: 2,549.92	Overdue Bill	: 3
Meter Number	: MTR1067117				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05371706259

BC13/200.3/134/0/10/06-28-2016/62

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917044214114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457352

91727200007

Date : 06-28-2016

BC13/200.3/4230/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172720000-7

Collection Ref. Code : 1839-29-410-8

Customer Information----------

Name : OCARIZA,ENERIO JR N

Premise Address : INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	459408GS6	Pole No	:	0577110
Serial No	:	69403816	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	15166
Period From	:	05-18-2016	Prev Rdg	:	15149
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		- 124.11
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		12.61
CURRENT BILL - JUNE 2016		47.79
TOTAL AMOUNT DUE		1,556.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,543.00

Your monthly electricity consumption chart

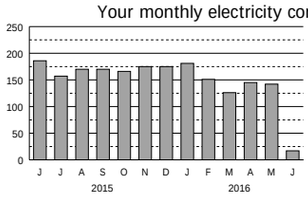

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.79		
Less : VAT	4.25		
Amount Net of VAT	43.54		
Less: BIR 2306	1.85		
BIR 2307	0.71	VATable Sales	43.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.98	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	45.23	TOTAL SALES	47.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4230/0/10/06-28-2016/62

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. : 917044214114

Collection Ref. Code	: 1839-29-410-8	Premise Address	: INAYAWAN PARDO		
Account ID	: 9172720000-7				
Customer Name	: OCARIZA,ENERIO JR N	TOTAL AMOUNT DUE	: 1,556.92	Overdue Bill	: 1
Meter Number	: 459408GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91727200007 BC13/200.3/4230/0/10/06-28-2016/62 5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146199948637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457188

14656300002

Date : 06-28-2016

BC15/176.3/90/0005370/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465630000-2

Collection Ref. Code : 1809-22-614-7

Customer Information----------

Name : ABELLANA,JOSE

Premise Address : 505 EL DORADO BANILAD

TIN :

Metering Information----------

Meter No	:	213973WS6	Pole No	:	0005370
Serial No	:	44162925	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	63052
Period From	:	05-20-2016	Prev Rdg	:	62161
No of Days	:	31	Diff Rdg	:	891
Avg kWh/day	:	28.74	Registered	:	891
Conn Load	:	0	Billed kWh	:	891

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,617.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,532.34
Transmission Charge	0.3048/kWh	271.58
System Loss Charge	0.8231/kWh	733.38
Sub-Total		5,537.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 15,617.50	312.35
Sub-Total		382.56
Government Charges		
Franchise Tax - Local		63.56
Value Added Tax		
Generation		293.22
Transmission		6.93
System Loss		45.51
Distribution		306.53
Others		53.53
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,193.75
CURRENT BILL - JUNE 2016		9,668.02
TOTAL AMOUNT DUE		25,285.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,036.00

Your monthly electricity consumption chart

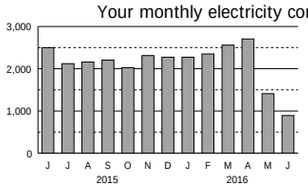

Avg Monthly Usage : 2,136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,668.02		
Less : VAT	705.72		
Amount Net of VAT	8,962.30		
Less: BIR 2306	297.51		
BIR 2307	170.76	VATable Sales	8,962.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,494.03	VAT Zero Rated Sales	0.00
Add : VAT	705.72	VAT Amount	705.72
TOTAL AMOUNT DUE	9,199.75	TOTAL SALES	9,668.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/90/0/10/06-28-2016/62

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. : 146199948637

Collection Ref. Code	: 1809-22-614-7	Premise Address	: 505 EL DORADO BANILAD		
Account ID	: 1465630000-2				
Customer Name	: ABELLANA,JOSE	TOTAL AMOUNT DUE	: 25,285.68	Overdue Bill	: 1
Meter Number	: 213973WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14656300002 BC15/176.3/90/0/10/06-28-2016/62 5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809609359063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456540

80961310051

Date : 06-28-2016

BC15/176.3/450/0000900/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096131005-1

Collection Ref. Code : 1849-65-485-9

Customer Information----------

Name : SOBERANO,JOSE III RODRIGUEZ

Premise Address : M2 EL DORADO SUBD.

TIN :

Metering Information----------

Meter No	:	498228 GS6	Pole No	:	0000900
Serial No	:	87115918	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	44851
Period From	:	05-20-2016	Prev Rdg	:	44837
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	5600	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		- 73.03
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 3.70
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		14.25
CURRENT BILL - JUNE 2016		73.29
TOTAL AMOUNT DUE		2,775.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 12,900.00

Your monthly electricity consumption chart

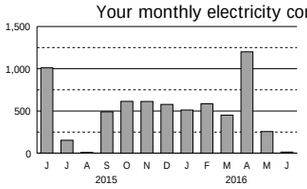

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.29		
Less : VAT	7.14		
Amount Net of VAT	66.15		
Less: BIR 2306	3.03		
BIR 2307	1.19	VATable Sales	66.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.93	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	69.07	TOTAL SALES	73.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/450/0/10/06-28-2016/62

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. : 809609359063

Collection Ref. Code	: 1849-65-485-9	Premise Address	: M2 EL DORADO SUBD.		
Account ID	: 8096131005-1				
Customer Name	: SOBERANO,JOSE III RODRIGUEZ	TOTAL AMOUNT DUE	: 2,775.04	Overdue Bill	: 1
Meter Number	: 498228 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80961310051

BC15/176.3/450/0/10/06-28-2016/62

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111049384244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457181

11176300009

Date : 06-28-2016

BC15/176.3/1220/0000766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117630000-9

Collection Ref. Code : 1819-44-164-4

Customer Information----------

Name : BUREAU OF MINES & GEO-SCIENCE /ECOGOV

Premise Address : DENR-VII COMPD.,BANILAD,MANDAUE CITY

TIN : 000-535-643-003

Metering Information----------

Meter No	:	MTR1005213	Pole No	:	0000766
Serial No	:	121519822	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	2350
Period From	:	05-20-2016	Prev Rdg	:	2350
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	8350	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.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,539.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.01
CURRENT BILL - JUNE 2016		62.80
Debit Adjustments		1,920.88
TOTAL AMOUNT DUE		4,522.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2015 - 5,149.32

Your monthly electricity consumption chart

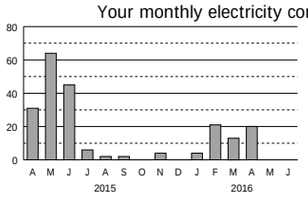

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.80		
Less : VAT	6.73		
Amount Net of VAT	56.07		
Less: BIR 2306	2.80		
BIR 2307	1.12	VATable Sales	56.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.15	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	58.88	TOTAL SALES	62.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/1220/0/21/06-28-2016/62

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. : 111049384244

Collection Ref. Code	: 1819-44-164-4	Premise Address	: DENR-VII COMPD.,BANILAD,MANDAUE CITY		
Account ID	: 1117630000-9				
Customer Name	: BUREAU OF MINES & GEO-SCIENCE /ECOGOV	TOTAL AMOUNT DUE	: 4,522.95	Overdue Bill	: 9
Meter Number	: MTR1005213				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11176300009 BC15/176.3/1220/0/21/06-28-2016/62 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735446800207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455574

73555300000

Date : 06-27-2016

BC15/176.3/1230/0000766/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355530000-0

Collection Ref. Code : 1823-70-902-8

Customer Information----------

Name : MINES & GEOSCIENCES BUREAU CANTEEN

Premise Address : DENR 7 GREENPLAINS SUBD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004771	Pole No	:	0000766
Serial No	:	121570300	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	3886
Period From	:	05-20-2016	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	590	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,243.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
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	0.0787/kWh	0.08
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		7.54
CURRENT BILL - JUNE 2016		66.92
TOTAL AMOUNT DUE		2,310.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,582.00

Your monthly electricity consumption chart

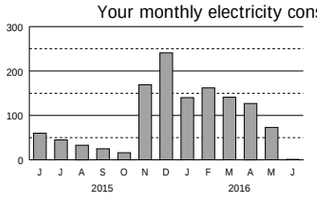

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.92		
Less : VAT	6.77		
Amount Net of VAT	60.15		
Less: BIR 2306	2.81		
BIR 2307	1.19	VATable Sales	60.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.15	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	62.92	TOTAL SALES	66.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/1230/0/21/06-27-2016/62

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. : 735446800207

Collection Ref. Code	: 1823-70-902-8	Premise Address	: DENR 7 GREENPLAINS SUBD.,BANILAD,MANDAUE CITY		
Account ID	: 7355530000-0				
Customer Name	: MINES & GEOSCIENCES BUREAU CANTEEN	TOTAL AMOUNT DUE	: 2,310.41	Overdue Bill	: 2
Meter Number	: MTR1004771				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73555300000 BC15/176.3/1230/0/21/06-27-2016/62 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802489866940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455650

80286300001

Date : 06-27-2016

BC15/176.3/2060/0001000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028630000-1

Collection Ref. Code : 1819-81-611-7

Customer Information----------

Name : RANILI,BENIGNO JR. N

Premise Address : #9 MOLAVE ST.,GREENPLAIN SUBD.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	447048GS6	Pole No	:	0001000
Serial No	:	61567921	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	14723
Period From	:	05-20-2016	Prev Rdg	:	14695
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.20
CURRENT BILL - JUNE 2016		120.68
TOTAL AMOUNT DUE		509.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,750.00

Your monthly electricity consumption chart

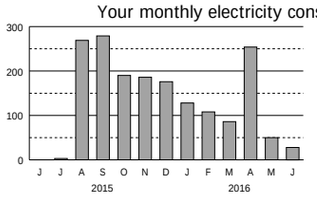

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.68		
Less : VAT	8.36		
Amount Net of VAT	112.32		
Less: BIR 2306	3.59		
BIR 2307	1.98	VATable Sales	112.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.75	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	115.11	TOTAL SALES	120.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2060/0/21/06-27-2016/62

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. : 802489866940

Collection Ref. Code	: 1819-81-611-7	Premise Address	: #9 MOLAVE ST.,GREENPLAIN SUBD.,BANILAD,MANDAUE CITY
Account ID	: 8028630000-1		
Customer Name	: RANILI,BENIGNO JR. N	TOTAL AMOUNT DUE	: 509.79 Overdue Bill : 1
Meter Number	: 447048GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80286300001 BC15/176.3/2060/0/21/06-27-2016/62 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675213581605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67566300009

1005456780

Date : 06-28-2016

BC15/176.3/2210/0000992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756630000-9

Collection Ref. Code : 1809-22-860-3

Customer Information----------

Name : VILLORDON,ESTER

Premise Address : BANILAD-BANILAD,GREEN'S SUBDVN

TIN :

Metering Information----------

Meter No	:	505913 GS6	Pole No	:	0000992
Serial No	:	67258178	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	24443
Period From	:	05-20-2016	Prev Rdg	:	24443
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Distribution		0.60
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.22
CURRENT BILL - JUNE 2016		116.21
TOTAL AMOUNT DUE		5,015.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,255.00

Your monthly electricity consumption chart

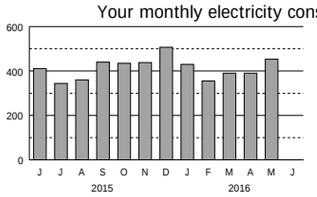

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.21		
Less : VAT	12.45		
Amount Net of VAT	103.76		
Less: BIR 2306	5.19		
BIR 2307	2.08	VATable Sales	103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.49	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	108.94	TOTAL SALES	116.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2210/0/10/06-28-2016/62

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. : 675213581605

Collection Ref. Code	: 1809-22-860-3	Premise Address	: BANILAD-BANILAD,GREEN'S SUBDVN		
Account ID	: 6756630000-9				
Customer Name	: VILLORDON,ESTER	TOTAL AMOUNT DUE	: 5,015.70	Overdue Bill	: 1
Meter Number	: 505913 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67566300009 BC15/176.3/2210/0/10/06-28-2016/62 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473398608124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456793

47364804121

Date : 06-28-2016

BC15/176.3/2581/1054362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736480412-1

Collection Ref. Code : 1857-70-059-7

Customer Information----------

Name : CEBU ROBLYN REALTY CORP.

Premise Address : UNIT 101,GOV. CUENCO AVE.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013880 EFS6	Pole No	:	1054362
Serial No	:	121447658	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	6609
Period From	:	05-20-2016	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	3598.8	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.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		380.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
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	0.0787/kWh	0.08
Surcharge	0.02 of 380.50	7.61
Sub-Total		7.69
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.94
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		2.92
CURRENT BILL - JUNE 2016		25.04
TOTAL AMOUNT DUE		405.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,675.00

Your monthly electricity consumption chart

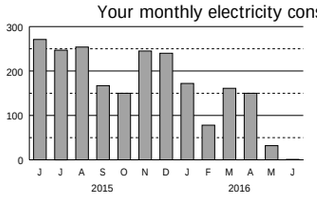

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.04		
Less : VAT	2.28		
Amount Net of VAT	22.76		
Less: BIR 2306	0.94		
BIR 2307	0.45	VATable Sales	22.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.37	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	23.65	TOTAL SALES	25.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.3/2581/0/10/06-28-2016/62

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. : 473398608124

Collection Ref. Code	: 1857-70-059-7	Premise Address	: UNIT 101,GOV. CUENCO AVE.,BANILAD, CEBU CITY		
Account ID	: 4736480412-1				
Customer Name	: CEBU ROBLYN REALTY CORP.	TOTAL AMOUNT DUE	: 405.52	Overdue Bill	: 1
Meter Number	: 013880 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47364804121 BC15/176.3/2581/0/10/06-28-2016/62 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826904508636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457428

82693270173

Date : 06-28-2016

BC15/193.2/1003/0531683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269327017-3

Collection Ref. Code : 1855-49-488-4

Customer Information----------

Name : YPIL,DOLORES SIPALAY

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003145 EFS6	Pole No	:	0531683
Serial No	:	92353951	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8472
Period From	:	05-20-2016	Prev Rdg	:	8411
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.39
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		70.28
CURRENT BILL - JUNE 2016		527.46
TOTAL AMOUNT DUE		1,041.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,021.00

Your monthly electricity consumption chart

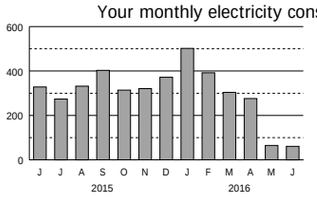

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.46		
Less : VAT	37.81		
Amount Net of VAT	489.65		
Less: BIR 2306	15.99		
BIR 2307	9.21	VATable Sales	489.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.45	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	502.26	TOTAL SALES	527.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1003/0/10/06-28-2016/62

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. : 826904508636

Collection Ref. Code	: 1855-49-488-4	Premise Address	: BAMBOO VILLAGE,BASAK PARDO,CEBU CITY
Account ID	: 8269327017-3		
Customer Name	: YPIL,DOLORES SIPALAY	TOTAL AMOUNT DUE	: 1,041.42 Overdue Bill : 1
Meter Number	: 003145 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82693270173 BC15/193.2/1003/0/10/06-28-2016/62 5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937514397521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455647

93773341339

Date : 06-27-2016

BC15/193.2/1143/0531753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377334133-9

Collection Ref. Code : 1853-33-722-6

Customer Information----------

Name : ESPINA,JOSELITO OPURA

Premise Address : BAMBOO VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545887 GS6	Pole No	:	0531753
Serial No	:	78664430	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	3292
Period From	:	05-20-2016	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 9.11
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		28.77
CURRENT BILL - JUNE 2016		170.83
TOTAL AMOUNT DUE		2,422.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,321.00

Your monthly electricity consumption chart

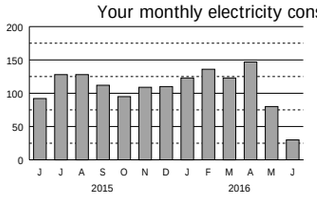

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.83		
Less : VAT	13.41		
Amount Net of VAT	157.42		
Less: BIR 2306	5.72		
BIR 2307	2.86	VATable Sales	157.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.84	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	162.25	TOTAL SALES	170.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/1143/0/10/06-27-2016/62

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. : 937514397521

Collection Ref. Code	: 1853-33-722-6	Premise Address	: BAMBOO VILLAGE,BASAK PARDO, CEBU CITY
Account ID	: 9377334133-9		
Customer Name	: ESPINA,JOSELITO OPURA	TOTAL AMOUNT DUE	: 2,422.06
Meter Number	: 545887 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93773341339

BC15/193.2/1143/0/10/06-27-2016/62

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343142997618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34337100001

1005456960

Date : 06-28-2016

BC15/193.2/2490/0451311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433710000-1

Collection Ref. Code : 1825-16-773-7

Customer Information----------

Name : MORGA,RICARDO C

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	215133WS6	Pole No	:	0451311
Serial No	:	45336767	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8323
Period From	:	05-20-2016	Prev Rdg	:	8317
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 42.73
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 2.97
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		5.01
CURRENT BILL - JUNE 2016		21.73
TOTAL AMOUNT DUE		607.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 580.00

Your monthly electricity consumption chart

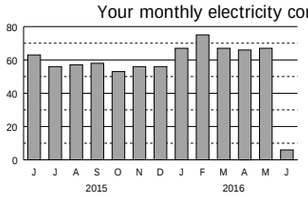

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.73		
Less : VAT	2.02		
Amount Net of VAT	19.71		
Less: BIR 2306	0.86		
BIR 2307	0.34	VATable Sales	19.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.51	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	20.53	TOTAL SALES	21.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/193.2/2490/0/10/06-28-2016/62

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. : 343142997618

Collection Ref. Code	: 1825-16-773-7	Premise Address	: BASAK LAGUNA		
Account ID	: 3433710000-1				
Customer Name	: MORGA,RICARDO C	TOTAL AMOUNT DUE	: 607.49	Overdue Bill	: 1
Meter Number	: 215133WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34337100001 BC15/193.2/2490/0/10/06-28-2016/62 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316537351205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457276

31623200008

Date : 06-28-2016

BC16/53.0/70/0013392/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162320000-8

Collection Ref. Code : 1823-75-962-9

Customer Information----------

Name : OCANA,ROMMEL G

Premise Address : WILSON ST,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140344	Pole No	:	0013392
Serial No	:	85001778	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	2725
Period From	:	05-22-2016	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:		Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,663.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 28,388.00	567.76
Sub-Total		462.18
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		60.64
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		162.98
CURRENT BILL - JUNE 2016		1,329.02
Advance Payment/Credit Adjustments		- 17,254.49
TOTAL AMOUNT DUE		12,737.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 13,902.53

Your monthly electricity consumption chart

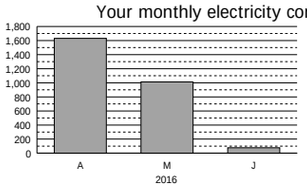

Avg Monthly Usage : 907.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.02		
Less : VAT	117.55		
Amount Net of VAT	1,211.47		
Less: BIR 2306	49.29		
BIR 2307	23.50	VATable Sales	1,211.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.68	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,256.23	TOTAL SALES	1,329.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/70/0/10/06-28-2016/62

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. : 316537351205

Collection Ref. Code : 1823-75-962-9

Account ID : 3162320000-8

Customer Name : OCANA,ROMMEL G

Meter Number : MTR1140344

Period : May 2016

Premise Address : WILSON ST,APAS,CEBU CITY

TOTAL AMOUNT DUE : 12,737.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31623200008 BC16/53.0/70/0/10/06-28-2016/62 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478631126921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47843200008

BILLING STATEMENT

1005456981

Date : 06-28-2016

BC16/53.0/1410/0016944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784320000-8

Collection Ref. Code : 1839-28-836-1

Customer Information----------

Name : MAR,ELEODORO DEL H

Premise Address : STEPHENSON LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1047471	Pole No	:	0016944
Serial No	:	121435765	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	838
Period From	:	05-22-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1550	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 3,225.00	64.50
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		29.76
CURRENT BILL - JUNE 2016		184.96
TOTAL AMOUNT DUE		3,409.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,379.00

Your monthly electricity consumption chart

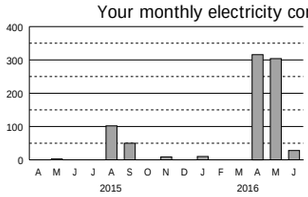

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.96		
Less : VAT	15.25		
Amount Net of VAT	169.71		
Less: BIR 2306	6.46		
BIR 2307	3.13	VATable Sales	169.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.12	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	175.37	TOTAL SALES	184.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/1410/0/10/06-28-2016/62

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. : 478631126921

Collection Ref. Code	: 1839-28-836-1	Premise Address	: STEPHENSON LAHUG		
Account ID	: 4784320000-8				
Customer Name	: MAR,ELEODORO DEL H	TOTAL AMOUNT DUE	: 3,409.97	Overdue Bill	: 1
Meter Number	: MTR1047471				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47843200008

BC16/53.0/1410/0/10/06-28-2016/62

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174742707358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434196

17413200001

Date : 06-26-2016

BC16/53.0/2910/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741320000-1

Collection Ref. Code : 1823-51-158-9

Customer Information----------

Name : TABURADA,ELMER B

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105008	Pole No	:	0033911
Serial No	:	40044790	Multiplier	:	1
Period To	:	04-22-2016	Pres Rdg	:	1288
Period From	:	03-22-2016	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	200	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	3,051.58
Transmission Charge	0.3552/kWh	208.50
System Loss Charge	0.8598/kWh	504.70
Sub-Total		3,764.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1067/kWh	62.63
Senior Citizen Subsidy Charge	0.000093/kWh	0.05
Surcharge	0.02 of 478.00	9.56
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		180.39
Transmission		4.65
System Loss		28.35
Distribution		202.15
Others		13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		750.24
CURRENT BILL - APRIL 2016		6,271.84
TOTAL AMOUNT DUE		6,749.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 387.00

Your monthly electricity consumption chart

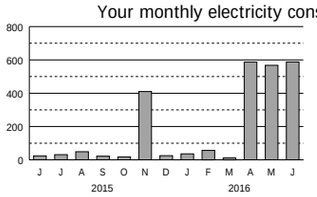

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,271.84		
Less : VAT	429.18		
Amount Net of VAT	5,842.66		
Less: BIR 2306	181.13		
BIR 2307	111.26	VATable Sales	5,842.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,550.27	VAT Zero Rated Sales	0.00
Add : VAT	429.18	VAT Amount	429.18
TOTAL AMOUNT DUE	5,979.45	TOTAL SALES	6,271.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2910/0/10/06-26-2016/62

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. : 174742707358

Collection Ref. Code	: 1823-51-158-9	Premise Address	: LAGUARDIA EXT,LAHUG,CEBU CITY		
Account ID	: 1741320000-1				
Customer Name	: TABURADA,ELMER B	TOTAL AMOUNT DUE	: 6,749.63	Overdue Bill	: 2
Meter Number	: MTR1105008				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17413200001 BC16/53.0/2910/0/10/06-26-2016/62 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174835359249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434197

17413200001

Date : 06-26-2016

BC16/53.0/2910/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741320000-1

Collection Ref. Code : 1823-51-158-9

Customer Information----------

Name : TABURADA,ELMER B

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Period To	:	05-22-2016	Pres Rdg	:	
Period From	:	04-22-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	18.93	Registered	:	
Conn Load	:	200	Billed kWh	:	568

Additional Metering Information ----------

Meter No	:	MTR1151670	Pole No	:	0033911
Serial No	:	40102015	Multiplier	:	1
Period To	:	05-22-2016	Pres Reading	:	230
Period From	:	05-10-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	227
Meter No	:	MTR1105008	Pole No	:	0033911
Serial No	:	40044790	Multiplier	:	1
Period To	:	05-10-2016	Pres Reading	:	1629
Period From	:	04-22-2016	Prev Reading	:	1288
No of Days	:	18	Consumption	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,749.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	2,974.79
Transmission Charge	0.2986/kWh	169.60
System Loss Charge	0.8302/kWh	471.55
Sub-Total		3,615.94
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.085/kWh	48.28
Senior Citizen Subsidy Charge	0.000101/kWh	0.06
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		39.71
Value Added Tax		
Generation		179.42
Transmission		4.20
System Loss		27.27
Distribution		195.63
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		727.40
CURRENT BILL - MAY 2016		6,021.90
TOTAL AMOUNT DUE		12,771.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 387.00

Your monthly electricity consumption chart

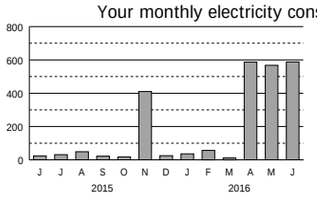

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,021.90		
Less : VAT	417.09		
Amount Net of VAT	5,604.81		
Less: BIR 2306	175.89		
BIR 2307	106.68	VATable Sales	5,604.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,322.24	VAT Zero Rated Sales	0.00
Add : VAT	417.09	VAT Amount	417.09
TOTAL AMOUNT DUE	5,739.33	TOTAL SALES	6,021.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2910/0/10/06-26-2016/62

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. : 174835359249

Collection Ref. Code	: 1823-51-158-9	Premise Address	: LAGUARDIA EXT,LAHUG,CEBU CITY		
Account ID	: 1741320000-1				
Customer Name	: TABURADA,ELMER B	TOTAL AMOUNT DUE	: 12,771.53	Overdue Bill	: 9
Meter Number	: MTR1105008				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17413200001 BC16/53.0/2910/0/10/06-26-2016/62 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174380590033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434198

17413200001

Date : 06-26-2016

BC16/53.0/2910/0033911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741320000-1

Collection Ref. Code : 1823-51-158-9

Customer Information----------

Name : TABURADA,ELMER B

Premise Address : LAGUARDIA EXT,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151670	Pole No	:	0033911
Serial No	:	40102015	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	818
Period From	:	05-22-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	200	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,771.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,991.04
Transmission Charge	0.3048/kWh	179.22
System Loss Charge	0.8231/kWh	483.98
Sub-Total		3,654.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		40.41
Value Added Tax		
Generation		193.50
Transmission		4.57
System Loss		30.02
Distribution		202.49
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		761.51
CURRENT BILL - JUNE 2016		6,149.53
TOTAL AMOUNT DUE		18,921.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 387.00

Your monthly electricity consumption chart

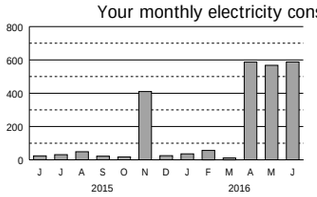

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,149.53		
Less : VAT	440.99		
Amount Net of VAT	5,708.54		
Less: BIR 2306	186.03		
BIR 2307	108.57	VATable Sales	5,708.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,413.94	VAT Zero Rated Sales	0.00
Add : VAT	440.99	VAT Amount	440.99
TOTAL AMOUNT DUE	5,854.93	TOTAL SALES	6,149.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/53.0/2910/0/10/06-26-2016/62

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. : 174380590033

Collection Ref. Code	: 1823-51-158-9	Premise Address	: LAGUARDIA EXT,LAHUG,CEBU CITY		
Account ID	: 1741320000-1				
Customer Name	: TABURADA,ELMER B	TOTAL AMOUNT DUE	: 18,921.06	Overdue Bill	: 9
Meter Number	: MTR1151670				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17413200001 BC16/53.0/2910/0/10/06-26-2016/62 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134054679654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435565

13438610977

Date : 06-27-2016

BC20/93.2/692/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343861097-7

Collection Ref. Code : 1861-73-965-6

Customer Information----------

Name : ABANES,JOCELYN DULLO

Premise Address : GEN. GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103052	Pole No	:	0440760
Serial No	:	84409714	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	245
Period From	:	05-26-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		358.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 358.50	7.17
Sub-Total		7.17
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.56
CURRENT BILL - JUNE 2016		13.73
TOTAL AMOUNT DUE		372.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 29, 2015 - 200.97

Your monthly electricity consumption chart

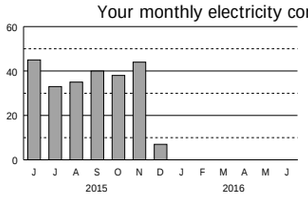

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	1.47		
Amount Net of VAT	12.26		
Less: BIR 2306	0.61		
BIR 2307	0.25	VATable Sales	12.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.40	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	12.87	TOTAL SALES	13.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/692/0/10/06-27-2016/62

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. : 134054679654

Collection Ref. Code	: 1861-73-965-6	Premise Address	: GEN. GINES ST.,SUBA, CEBU CITY		
Account ID	: 1343861097-7				
Customer Name	: ABANES,JOCELYN DULLO	TOTAL AMOUNT DUE	: 372.01	Overdue Bill	: 7
Meter Number	: MTR1103052				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13438610977

BC20/93.2/692/0/10/06-27-2016/62

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315415493596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31588499520

1005444295
Date : 06-27-2016
BC20/93.2/700/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158849952-0
Collection Ref. Code : 1861-64-989-4

Customer Information----------
Name : AMORIN,MARCIAL JR. CABASAN
Premise Address : GENERAL GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116734	Pole No	:	0440760
Serial No	:	40048377	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2820
Period From	:	05-26-2016	Prev Rdg	:	2523
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	346	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.86
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	0.124/kWh	36.83
Sub-Total		393.04
CURRENT BILL - JUNE 2016		3,179.84
TOTAL AMOUNT DUE		6,321.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2016 - 8,650.00

Your monthly electricity consumption chart

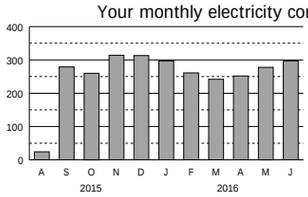

Avg Monthly Usage : 256.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.84		
Less : VAT	230.65		
Amount Net of VAT	2,949.19		
Less: BIR 2306	97.26		
BIR 2307	56.15	VATable Sales	2,949.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.78	VAT Zero Rated Sales	0.00
Add : VAT	230.65	VAT Amount	230.65
TOTAL AMOUNT DUE	3,026.43	TOTAL SALES	3,179.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/700/0/10/06-27-2016/62

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. : 315415493596

Collection Ref. Code	: 1861-64-989-4	Premise Address	: GENERAL GINES ST.,SUBA, CEBU CITY		
Account ID	: 3158849952-0				
Customer Name	: AMORIN,MARCIAL JR. CABASAN	TOTAL AMOUNT DUE	: 6,321.26	Overdue Bill	: 1
Meter Number	: MTR1116734				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31588499520 BC20/93.2/700/0/10/06-27-2016/62 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839636473036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438038

83949100008

Date : 06-27-2016

BC20/93.4/10/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394910000-8

Collection Ref. Code : 1835-49-959-7

Customer Information----------

Name : GALENZOGA,CESAR H TM

Premise Address : MAGSAYSAY ST SUBA

TIN :

Metering Information----------

Meter No	:	504520 GS6	Pole No	:	1188611
Serial No	:	53544066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47911
Period From	:	05-26-2016	Prev Rdg	:	47242
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	150	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,403.07
Transmission Charge	0.3048/kWh	203.91
System Loss Charge	0.8231/kWh	550.65
Sub-Total		4,157.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		127.27
Government Charges		
Franchise Tax - Local		46.53
Value Added Tax		
Generation		220.15
Transmission		5.21
System Loss		34.17
Distribution		230.30
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		875.93
CURRENT BILL - JUNE 2016		7,080.03
TOTAL AMOUNT DUE		8,607.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,200.00

Your monthly electricity consumption chart

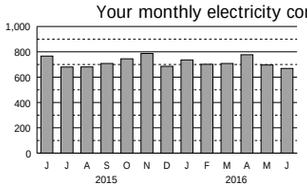

Avg Monthly Usage : 718.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.03		
Less : VAT	510.69		
Amount Net of VAT	6,569.34		
Less: BIR 2306	215.39		
BIR 2307	125.01	VATable Sales	6,569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,228.94	VAT Zero Rated Sales	0.00
Add : VAT	510.69	VAT Amount	510.69
TOTAL AMOUNT DUE	6,739.63	TOTAL SALES	7,080.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/10/0/10/06-27-2016/62

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. : 839636473036

Collection Ref. Code	: 1835-49-959-7	Premise Address	: MAGSAYSAY ST SUBA		
Account ID	: 8394910000-8				
Customer Name	: GALENZOGA,CESAR H TM	TOTAL AMOUNT DUE	: 8,607.54	Overdue Bill	: 1
Meter Number	: 504520 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83949100008

BC20/93.4/10/0/10/06-27-2016/62

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003077955051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436729

00382400000

Date : 06-27-2016

BC20/93.4/11/0428605/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038240000-0

Collection Ref. Code : 1843-70-008-5

Customer Information----------

Name : CABARAL,EMERENCIANA MIRO

Premise Address : 132 BLK 6 LOT 59 M. DELA CONCEPCION ST.,SUBA

TIN :

Metering Information----------

Meter No	:	516358 GS6	Pole No	:	0428605
Serial No	:	65446826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9074
Period From	:	05-26-2016	Prev Rdg	:	8904
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	555	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		93.69
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.95
CURRENT BILL - JUNE 2016		1,872.57
TOTAL AMOUNT DUE		3,824.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,062.00

Your monthly electricity consumption chart

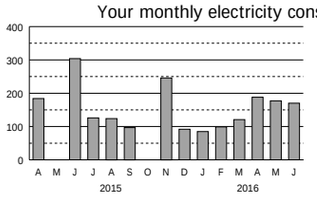

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.57		
Less : VAT	137.64		
Amount Net of VAT	1,734.93		
Less: BIR 2306	58.02		
BIR 2307	33.08	VATable Sales	1,734.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.83	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,781.47	TOTAL SALES	1,872.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/11/0/10/06-27-2016/62

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. : 003077955051

Collection Ref. Code	: 1843-70-008-5	Premise Address	: 132 BLK 6 LOT 59 M. DELA CONCEPCION ST.,SUBA		
Account ID	: 0038240000-0				
Customer Name	: CABARAL,EMERENCIANA MIRO	TOTAL AMOUNT DUE	: 3,824.87	Overdue Bill	: 1
Meter Number	: 516358 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00382400000

BC20/93.4/11/0/10/06-27-2016/62

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926608082847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450486

92698100002

Date : 06-27-2016

BC20/93.4/30/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269810000-2

Collection Ref. Code : 1811-37-731-9

Customer Information----------

Name : SEGOVIA ABRAHAM TM/CHAPEL

Premise Address : MAGSAYSAY ST., SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3029 EIS6	Pole No	:	1188611
Serial No	:	83302352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2287
Period From	:	05-26-2016	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.25
CURRENT BILL - JUNE 2016		1,248.37
TOTAL AMOUNT DUE		2,606.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 899.00

Your monthly electricity consumption chart

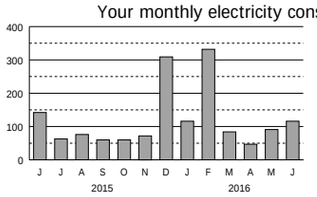

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.37		
Less : VAT	90.78		
Amount Net of VAT	1,157.59		
Less: BIR 2306	38.27		
BIR 2307	22.05	VATable Sales	1,157.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.27	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,188.05	TOTAL SALES	1,248.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/30/0/10/06-27-2016/62

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. : 926608082847

Collection Ref. Code	: 1811-37-731-9	Premise Address	: MAGSAYSAY ST., SUBA,PASIL,CEBU CITY		
Account ID	: 9269810000-2				
Customer Name	: SEGOVIA ABRAHAM TM/CHAPEL	TOTAL AMOUNT DUE	: 2,606.34	Overdue Bill	: 2
Meter Number	: 3029 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92698100002

BC20/93.4/30/0/10/06-27-2016/62

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875170201136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440633

87578100007

Date : 06-27-2016

BC20/93.4/60/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757810000-7

Collection Ref. Code : 1823-71-386-6

Customer Information----------

Name : LOPEZ,AVELINO L

Premise Address : BUGALLON PASIL

TIN :

Metering Information----------

Meter No	:	504896 GS6	Pole No	:	1188611
Serial No	:	65837515	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5519
Period From	:	05-26-2016	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.72
CURRENT BILL - JUNE 2016		419.17
TOTAL AMOUNT DUE		795.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 700.00

Your monthly electricity consumption chart

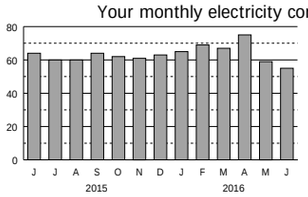

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.17		
Less : VAT	29.81		
Amount Net of VAT	389.36		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	389.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.45	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	399.26	TOTAL SALES	419.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/60/0/10/06-27-2016/62

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. : 875170201136

Collection Ref. Code	: 1823-71-386-6	Premise Address	: BUGALLON PASIL		
Account ID	: 8757810000-7				
Customer Name	: LOPEZ,AVELINO L	TOTAL AMOUNT DUE	: 795.78	Overdue Bill	: 1
Meter Number	: 504896 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87578100007 BC20/93.4/60/0/10/06-27-2016/62 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025353477495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451723

02558100000

Date : 06-27-2016

BC20/93.4/120/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255810000-0

Collection Ref. Code : 1831-51-041-3

Customer Information----------

Name : CABALLERO,MARDONERA C TM

Premise Address : BELGIUM ST SUBA PASIL,MAGSAYSAY ST

TIN :

Metering Information----------

Meter No	:	504600 GS6	Pole No	:	1188611
Serial No	:	53504351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7652
Period From	:	05-26-2016	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.61
CURRENT BILL - JUNE 2016		1,542.08
TOTAL AMOUNT DUE		2,950.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,659.00

Your monthly electricity consumption chart

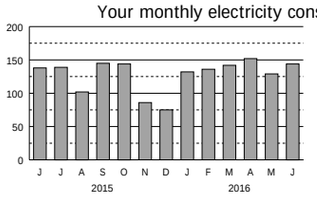

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.08		
Less : VAT	111.86		
Amount Net of VAT	1,430.22		
Less: BIR 2306	47.17		
BIR 2307	27.23	VATable Sales	1,430.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.82	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,467.68	TOTAL SALES	1,542.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/120/0/10/06-27-2016/62

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. : 025353477495

Collection Ref. Code	: 1831-51-041-3	Premise Address	: BELGIUM ST SUBA PASIL,MAGSAYSAY ST		
Account ID	: 0255810000-0				
Customer Name	: CABALLERO,MARDONERA C TM	TOTAL AMOUNT DUE	: 2,950.91	Overdue Bill	: 1
Meter Number	: 504600 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02558100000

BC20/93.4/120/0/10/06-27-2016/62

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369001706543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436432

36972913374

Date : 06-27-2016

BC20/93.4/120/0428745/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697291337-4

Collection Ref. Code : 1857-78-380-8

Customer Information----------

Name : ANZANO,CAROLINA LAURON

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459847 GS6	Pole No	:	0428745
Serial No	:	65050889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3014
Period From	:	05-26-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 28.47
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.17
CURRENT BILL - JUNE 2016		1,011.30
TOTAL AMOUNT DUE		1,869.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,044.00

Your monthly electricity consumption chart

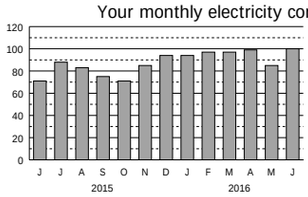

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.30		
Less : VAT	72.90		
Amount Net of VAT	938.40		
Less: BIR 2306	30.76		
BIR 2307	17.82	VATable Sales	938.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.82	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	962.72	TOTAL SALES	1,011.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/120/0/10/06-27-2016/62

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. : 369001706543

Collection Ref. Code	: 1857-78-380-8	Premise Address	: MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 3697291337-4				
Customer Name	: ANZANO,CAROLINA LAURON	TOTAL AMOUNT DUE	: 1,869.37	Overdue Bill	: 1
Meter Number	: 459847 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36972913374

BC20/93.4/120/0/10/06-27-2016/62

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820181850843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447531

82089576209

Date : 06-27-2016

BC20/93.4/121/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208957620-9

Collection Ref. Code : 1851-71-422-7

Customer Information----------

Name : TORREON,MARY ANN GAMALI

Premise Address : BLOCK 2 LOT 26 MAGSAYSAY STREET,SUBA

TIN :

Metering Information----------

Meter No	:	530233 GS6	Pole No	:	1188611
Serial No	:	99483795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4493
Period From	:	05-26-2016	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		9.36
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		130.36
CURRENT BILL - JUNE 2016		1,045.62
TOTAL AMOUNT DUE		6,046.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 767.00

Your monthly electricity consumption chart

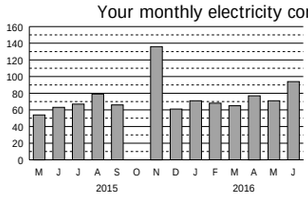

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.62		
Less : VAT	78.71		
Amount Net of VAT	966.91		
Less: BIR 2306	33.17		
BIR 2307	18.44	VATable Sales	966.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.30	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	994.01	TOTAL SALES	1,045.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/121/0/10/06-27-2016/62

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. : 820181850843

Collection Ref. Code	: 1851-71-422-7	Premise Address	: BLOCK 2 LOT 26 MAGSAYSAY STREET,SUBA		
Account ID	: 8208957620-9				
Customer Name	: TORREON,MARY ANN GAMALI	TOTAL AMOUNT DUE	: 6,046.84	Overdue Bill	: 7
Meter Number	: 530233 GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82089576209

BC20/93.4/121/0/10/06-27-2016/62

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060371952463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451355

06083476512

Date : 06-27-2016

BC20/93.4/122/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608347651-2

Collection Ref. Code : 1855-17-077-9

Customer Information----------

Name : TORREON,JUDELYN GAMALI

Premise Address : BLK 2, MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

Meter No	:	565691 GS6	Pole No	:	1188611
Serial No	:	54659869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2433
Period From	:	05-26-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,823.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.26
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		213.64
CURRENT BILL - JUNE 2016		1,729.03
TOTAL AMOUNT DUE		3,552.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,100.00

Your monthly electricity consumption chart

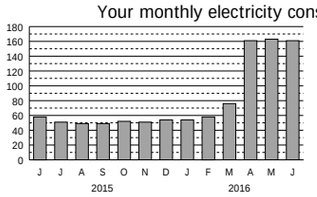

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.03		
Less : VAT	125.59		
Amount Net of VAT	1,603.44		
Less: BIR 2306	52.94		
BIR 2307	30.54	VATable Sales	1,603.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.96	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,645.55	TOTAL SALES	1,729.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/122/0/10/06-27-2016/62

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. : 060371952463

Collection Ref. Code	: 1855-17-077-9	Premise Address	: BLK 2, MAGSAYSAY ST.,SUBA		
Account ID	: 0608347651-2				
Customer Name	: TORREON,JUDELYN GAMALI	TOTAL AMOUNT DUE	: 3,552.68	Overdue Bill	: 1
Meter Number	: 565691 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06083476512

BC20/93.4/122/0/10/06-27-2016/62

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271749975205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437501

27178281765

Date : 06-27-2016

BC20/93.4/123/0422723/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717828176-5

Collection Ref. Code : 1861-60-161-1

Customer Information----------

Name : ABALLE,JOSE GERALD BIRONDO

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104743	Pole No	:	0422723
Serial No	:	40046576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	778
Period From	:	05-26-2016	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		- 109.16
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 7.19
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		58.98
CURRENT BILL - JUNE 2016		426.76
TOTAL AMOUNT DUE		906.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,216.00

Your monthly electricity consumption chart

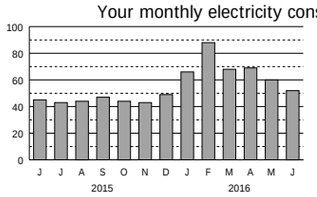

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.76		
Less : VAT	31.44		
Amount Net of VAT	395.32		
Less: BIR 2306	13.31		
BIR 2307	7.41	VATable Sales	395.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.60	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	406.04	TOTAL SALES	426.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/123/0/10/06-27-2016/62

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. : 271749975205

Collection Ref. Code	: 1861-60-161-1	Premise Address	: MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 2717828176-5				
Customer Name	: ABALLE,JOSE GERALD BIRONDO	TOTAL AMOUNT DUE	: 906.67	Overdue Bill	: 1
Meter Number	: MTR1104743				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27178281765 BC20/93.4/123/0/10/06-27-2016/62 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289366259797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449784

28969100008

Date : 06-27-2016

BC20/93.4/140/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896910000-8

Collection Ref. Code : 1827-85-098-1

Customer Information----------

Name : CASTRO,EDITHA T

Premise Address : MAGSAYSAY ST,SUBA

TIN :

Metering Information----------

Meter No	:	504843 GS6	Pole No	:	1188611
Serial No	:	73163047	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42291
Period From	:	05-26-2016	Prev Rdg	:	41630
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	470	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,362.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,362.37
Transmission Charge	0.6656/kWh	439.96
System Loss Charge	0.8149/kWh	538.65
Sub-Total		4,340.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,362.50	147.25
Sub-Total		199.33
Government Charges		
Franchise Tax - Local		48.27
Value Added Tax		
Generation		217.52
Transmission		11.23
System Loss		32.45
Distribution		227.56
Others		29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		881.62
CURRENT BILL - JUNE 2016		7,318.25
TOTAL AMOUNT DUE		14,680.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 11,253.00

Your monthly electricity consumption chart

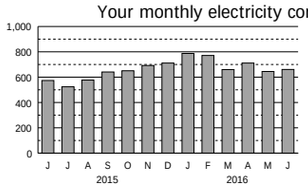

Avg Monthly Usage : 661.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,318.25		
Less : VAT	518.47		
Amount Net of VAT	6,799.78		
Less: BIR 2306	221.40		
BIR 2307	129.70	VATable Sales	6,799.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,448.68	VAT Zero Rated Sales	0.00
Add : VAT	518.47	VAT Amount	518.47
TOTAL AMOUNT DUE	6,967.15	TOTAL SALES	7,318.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/140/0/10/06-27-2016/62

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. : 289366259797

Collection Ref. Code	: 1827-85-098-1	Premise Address	: MAGSAYSAY ST,SUBA		
Account ID	: 2896910000-8				
Customer Name	: CASTRO,EDITHA T	TOTAL AMOUNT DUE	: 14,680.50	Overdue Bill	: 1
Meter Number	: 504843 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28969100008

BC20/93.4/140/0/10/06-27-2016/62

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302947067027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436289

30230314392

Date : 06-27-2016

BC20/93.4/151/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023031439-2

Collection Ref. Code : 1853-67-047-2

Customer Information----------

Name : CASTRO,ERNESTO JR. UDTO

Premise Address : MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556792 GS6	Pole No	:	0428752
Serial No	:	53467607	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8819
Period From	:	05-26-2016	Prev Rdg	:	8592
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		71.93
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.32
CURRENT BILL - JUNE 2016		2,438.50
TOTAL AMOUNT DUE		5,140.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,841.00

Your monthly electricity consumption chart

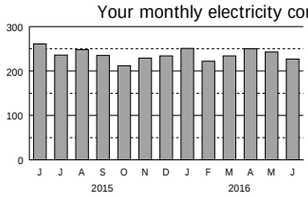

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.50		
Less : VAT	177.14		
Amount Net of VAT	2,261.36		
Less: BIR 2306	74.71		
BIR 2307	43.06	VATable Sales	2,261.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.59	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,320.73	TOTAL SALES	2,438.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/151/0/10/06-27-2016/62

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. : 302947067027

Collection Ref. Code	: 1853-67-047-2	Premise Address	: MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 3023031439-2				
Customer Name	: CASTRO,ERNESTO JR. UDTO	TOTAL AMOUNT DUE	: 5,140.91	Overdue Bill	: 1
Meter Number	: 556792 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30230314392

BC20/93.4/151/0/10/06-27-2016/62

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586565769623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447854

58630200002

Date : 06-27-2016

BC20/93.4/151/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863020000-2

Collection Ref. Code : 1807-34-389-8

Customer Information----------

Name : GAITES,CESARIO

Premise Address : T BUGALLON,COR MAGSAYSAY ST PASIL

TIN :

Metering Information----------

Meter No	:	504603 GS6	Pole No	:	1188611
Serial No	:	94992336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15031
Period From	:	05-26-2016	Prev Rdg	:	14885
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.06
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		193.25
CURRENT BILL - JUNE 2016		1,563.53
TOTAL AMOUNT DUE		2,998.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 8,693.00

Your monthly electricity consumption chart

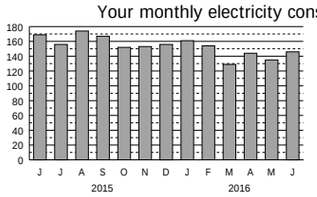

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.53		
Less : VAT	113.42		
Amount Net of VAT	1,450.11		
Less: BIR 2306	47.82		
BIR 2307	27.61	VATable Sales	1,450.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.68	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,488.10	TOTAL SALES	1,563.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/151/0/10/06-27-2016/62

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. : 586565769623

Collection Ref. Code	: 1807-34-389-8	Premise Address	: T BUGALLON,COR MAGSAYSAY ST PASIL
Account ID	: 5863020000-2		
Customer Name	: GAITES,CESARIO	TOTAL AMOUNT DUE	: 2,998.22 Overdue Bill : 1
Meter Number	: 504603 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58630200002 BC20/93.4/151/0/10/06-27-2016/62 5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853243206549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446991

85379100002

Date : 06-27-2016

BC20/93.4/152/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537910000-2

Collection Ref. Code : 1837-46-329-8

Customer Information----------

Name : ABAPO,REYNALDO G TM

Premise Address : BELGIUM ST SUBA PASIL

TIN :

Metering Information----------

Meter No	:	504714 GS6	Pole No	:	1188611
Serial No	:	74461914	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2280
Period From	:	05-26-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 129.78
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 9.88
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		29.31
CURRENT BILL - JUNE 2016		185.90
TOTAL AMOUNT DUE		856.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2015 - 1,495.00

Your monthly electricity consumption chart

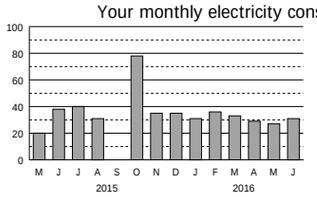

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.90		
Less : VAT	13.37		
Amount Net of VAT	172.53		
Less: BIR 2306	5.70		
BIR 2307	3.16	VATable Sales	172.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.67	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	177.04	TOTAL SALES	185.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/152/0/10/06-27-2016/62

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. : 853243206549

Collection Ref. Code	: 1837-46-329-8	Premise Address	: BELGIUM ST SUBA PASIL		
Account ID	: 8537910000-2				
Customer Name	: ABAPO,REYNALDO G TM	TOTAL AMOUNT DUE	: 856.35	Overdue Bill	: 4
Meter Number	: 504714 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85379100002 BC20/93.4/152/0/10/06-27-2016/62 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665735596212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

6658817841

BILLING STATEMENT

1005454508

Date : 06-27-2016

BC20/93.4/160/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658817784-1

Collection Ref. Code : 1853-58-776-1

Customer Information----------

Name : FERNANDEZ,CHERYL MOSQUEDA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554442 GS6	Pole No	:	0422576
Serial No	:	71753345	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7925
Period From	:	05-26-2016	Prev Rdg	:	7610
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,433.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,433.50	108.67
Sub-Total		133.49
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		422.24
CURRENT BILL - JUNE 2016		3,419.67
TOTAL AMOUNT DUE		8,853.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,000.00

Your monthly electricity consumption chart

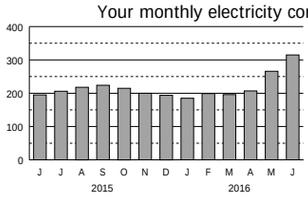

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.67		
Less : VAT	249.69		
Amount Net of VAT	3,169.98		
Less: BIR 2306	105.26		
BIR 2307	60.40	VATable Sales	3,169.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.32	VAT Zero Rated Sales	0.00
Add : VAT	249.69	VAT Amount	249.69
TOTAL AMOUNT DUE	3,254.01	TOTAL SALES	3,419.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/160/0/10/06-27-2016/62

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. : 665735596212

Collection Ref. Code	: 1853-58-776-1	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 6658817784-1				
Customer Name	: FERNANDEZ,CHERYL MOSQUEDA	TOTAL AMOUNT DUE	: 8,853.20	Overdue Bill	: 2
Meter Number	: 554442 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6658817841

BC20/93.4/160/0/10/06-27-2016/62

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750790379967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444054

75006641577

Date : 06-27-2016

BC20/93.4/161/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500664157-7

Collection Ref. Code : 1853-61-581-1

Customer Information----------

Name : TABIL,GLENDA CABARDO

Premise Address : BLOCK 2,BELGIUM ST,SUBA

TIN :

Metering Information----------

Meter No	:	554380 GS6	Pole No	:	0422576
Serial No	:	74977800	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5588
Period From	:	05-26-2016	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.04
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		95.98
CURRENT BILL - JUNE 2016		736.19
TOTAL AMOUNT DUE		1,675.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,143.00

Your monthly electricity consumption chart

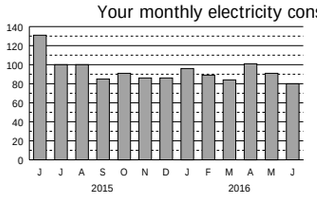

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.19		
Less : VAT	53.07		
Amount Net of VAT	683.12		
Less: BIR 2306	22.43		
BIR 2307	12.90	VATable Sales	683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.79	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	700.86	TOTAL SALES	736.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/161/0/10/06-27-2016/62

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. : 750790379967

Collection Ref. Code	: 1853-61-581-1	Premise Address	: BLOCK 2,BELGIUM ST,SUBA		
Account ID	: 7500664157-7				
Customer Name	: TABIL,GLENDA CABARDO	TOTAL AMOUNT DUE	: 1,675.95	Overdue Bill	: 1
Meter Number	: 554380 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75006641577 BC20/93.4/161/0/10/06-27-2016/62 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196601180922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452013

19630200004

Date : 06-27-2016

BC20/93.4/170/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963020000-4

Collection Ref. Code : 1807-34-470-3

Customer Information----------

Name : TORREON,RAFAEL

Premise Address : T BUGALLON ST PASIL

TIN :

Metering Information----------

Meter No	:	MTR1060802	Pole No	:	0422576
Serial No	:	125292953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1951
Period From	:	05-26-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.97
CURRENT BILL - JUNE 2016		747.57
TOTAL AMOUNT DUE		2,978.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,923.82

Your monthly electricity consumption chart

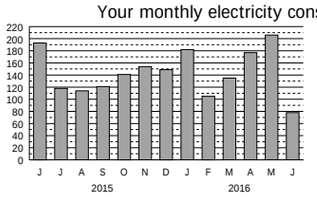

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.57		
Less : VAT	54.93		
Amount Net of VAT	692.64		
Less: BIR 2306	23.19		
BIR 2307	13.11	VATable Sales	692.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.34	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	711.27	TOTAL SALES	747.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/170/0/10/06-27-2016/62

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. : 196601180922

Collection Ref. Code	: 1807-34-470-3	Premise Address	: T BUGALLON ST PASIL		
Account ID	: 1963020000-4				
Customer Name	: TORREON,RAFAEL	TOTAL AMOUNT DUE	: 2,978.58	Overdue Bill	: 1
Meter Number	: MTR1060802				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19630200004 BC20/93.4/170/0/10/06-27-2016/62 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532360197869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453628

53286480990

Date : 06-27-2016

BC20/93.4/170/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328648099-0

Collection Ref. Code : 1855-49-935-5

Customer Information----------

Name : PENOTE,GINA REGALA

Premise Address : BLOCK 1 LOT 84 BELGUIM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542223 GS6	Pole No	:	1334050
Serial No	:	68842038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4135
Period From	:	05-26-2016	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.07
CURRENT BILL - JUNE 2016		1,967.97
TOTAL AMOUNT DUE		3,532.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,122.00

Your monthly electricity consumption chart

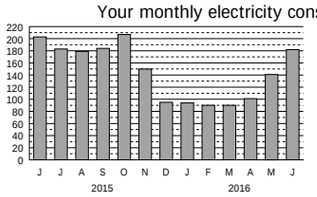

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.97		
Less : VAT	143.42		
Amount Net of VAT	1,824.55		
Less: BIR 2306	60.46		
BIR 2307	34.76	VATable Sales	1,824.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.33	VAT Zero Rated Sales	0.00
Add : VAT	143.42	VAT Amount	143.42
TOTAL AMOUNT DUE	1,872.75	TOTAL SALES	1,967.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/170/0/10/06-27-2016/62

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. : 532360197869

Collection Ref. Code	: 1855-49-935-5	Premise Address	: BLOCK 1 LOT 84 BELGUIM ST.,SUBA, CEBU CITY
Account ID	: 5328648099-0		
Customer Name	: PENOTE,GINA REGALA	TOTAL AMOUNT DUE	: 3,532.61 Overdue Bill : 1
Meter Number	: 542223 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53286480990

BC20/93.4/170/0/10/06-27-2016/62

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849059697612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444041

84957230802

Date : 06-27-2016

BC20/93.4/170/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495723080-2

Collection Ref. Code : 1853-36-899-7

Customer Information----------

Name : PANERIO,RUSELL BAYNO

Premise Address : BLK. 2 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545182 GS6	Pole No	:	1188611
Serial No	:	93461507	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19476
Period From	:	05-26-2016	Prev Rdg	:	18994
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	455	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,568.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,568.50	111.37
Sub-Total		149.35
Government Charges		
Franchise Tax - Local		33.97
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		638.70
CURRENT BILL - JUNE 2016		5,167.68
TOTAL AMOUNT DUE		10,735.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,865.00

Your monthly electricity consumption chart

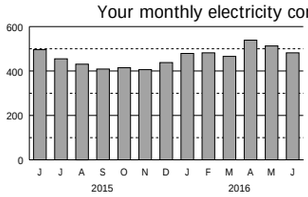

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.68		
Less : VAT	375.10		
Amount Net of VAT	4,792.58		
Less: BIR 2306	158.16		
BIR 2307	91.26	VATable Sales	4,792.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.16	VAT Zero Rated Sales	0.00
Add : VAT	375.10	VAT Amount	375.10
TOTAL AMOUNT DUE	4,918.26	TOTAL SALES	5,167.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/170/0/10/06-27-2016/62

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. : 849059697612

Collection Ref. Code	: 1853-36-899-7	Premise Address	: BLK. 2 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 8495723080-2				
Customer Name	: PANERIO,RUSELL BAYNO	TOTAL AMOUNT DUE	: 10,735.99	Overdue Bill	: 1
Meter Number	: 545182 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84957230802

BC20/93.4/170/0/10/06-27-2016/62

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715442760295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444218

71584148945

Date : 06-27-2016

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158414894-5

Collection Ref. Code : 1857-49-344-3

Customer Information----------

Name : CAINGCOY,MIKE BRUCE DAYUPAY

Premise Address : 242 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050019	Pole No	:	1334050
Serial No	:	126811964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1682
Period From	:	05-26-2016	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,559.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		- 70.29
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.61
CURRENT BILL - JUNE 2016		696.94
TOTAL AMOUNT DUE		2,256.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 720.00

Your monthly electricity consumption chart

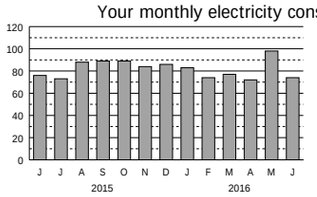

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.94		
Less : VAT	50.79		
Amount Net of VAT	646.15		
Less: BIR 2306	21.46		
BIR 2307	12.22	VATable Sales	646.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.47	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	663.26	TOTAL SALES	696.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/06-27-2016/62

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. : 715442760295

Collection Ref. Code	: 1857-49-344-3	Premise Address	: 242 BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 7158414894-5				
Customer Name	: CAINGCOY,MIKE BRUCE DAYUPAY	TOTAL AMOUNT DUE	: 2,256.87	Overdue Bill	: 1
Meter Number	: MTR1050019				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71584148945

BC20/93.4/171/0/10/06-27-2016/62

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203470726211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436461

20385350796

Date : 06-27-2016

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038535079-6

Collection Ref. Code : 1857-49-341-9

Customer Information----------

Name : CAINGCOY,JEFFERSON TORREMOCHA

Premise Address : 242 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049965	Pole No	:	1334050
Serial No	:	121752998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1970
Period From	:	05-26-2016	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.90
CURRENT BILL - JUNE 2016		1,353.11
TOTAL AMOUNT DUE		4,111.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,068.00

Your monthly electricity consumption chart

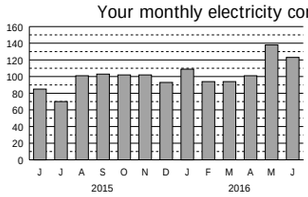

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.11		
Less : VAT	99.40		
Amount Net of VAT	1,253.71		
Less: BIR 2306	41.89		
BIR 2307	23.90	VATable Sales	1,253.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.92	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,287.32	TOTAL SALES	1,353.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/06-27-2016/62

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. : 203470726211

Collection Ref. Code : 1857-49-341-9

Account ID : 2038535079-6

Customer Name : CAINGCOY,JEFFERSON TORREMOCHA

Meter Number : MTR1049965

Period : Apr 2016 to May 2016

Premise Address : 242 BELGIUM ST.,SUBA,CEBU CITY

TOTAL AMOUNT DUE : 4,111.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20385350796

BC20/93.4/171/0/10/06-27-2016/62

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156563931094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449205

15673695787

Date : 06-27-2016

BC20/93.4/171/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567369578-7

Collection Ref. Code : 1853-59-956-5

Customer Information----------

Name : PITOGO,JASMIN CABRERA

Premise Address : 2-69 BELGIUM ST.,SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4898 EVS6	Pole No	:	1334050
Serial No	:	01505301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5575
Period From	:	05-26-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.63
CURRENT BILL - JUNE 2016		1,631.57
TOTAL AMOUNT DUE		3,297.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,670.00

Your monthly electricity consumption chart

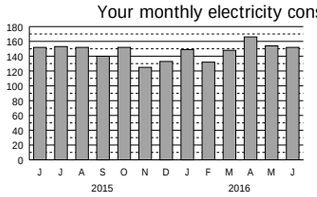

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.57		
Less : VAT	118.49		
Amount Net of VAT	1,513.08		
Less: BIR 2306	49.97		
BIR 2307	28.81	VATable Sales	1,513.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.30	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,552.79	TOTAL SALES	1,631.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/171/0/10/06-27-2016/62

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. : 156563931094

Collection Ref. Code	: 1853-59-956-5	Premise Address	: 2-69 BELGIUM ST.,SUBA,PASIL, CEBU CITY		
Account ID	: 1567369578-7				
Customer Name	: PITOGO,JASMIN CABRERA	TOTAL AMOUNT DUE	: 3,297.22	Overdue Bill	: 1
Meter Number	: 4898 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15673695787

BC20/93.4/171/0/10/06-27-2016/62

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658676640016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450392

65876682637

Date : 06-27-2016

BC20/93.4/172/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587668263-7

Collection Ref. Code : 1853-31-821-3

Customer Information----------

Name : ALBA,GERALYN LABORTE

Premise Address : BLOCK 2 LOT 58 GEN.GINES ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544127 GS6	Pole No	:	0422646
Serial No	:	63532077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14241
Period From	:	05-26-2016	Prev Rdg	:	14033
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		55.01
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.76
CURRENT BILL - JUNE 2016		2,222.56
TOTAL AMOUNT DUE		4,153.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,250.00

Your monthly electricity consumption chart

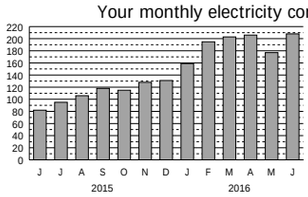

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.56		
Less : VAT	161.07		
Amount Net of VAT	2,061.49		
Less: BIR 2306	67.94		
BIR 2307	39.25	VATable Sales	2,061.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.30	VAT Zero Rated Sales	0.00
Add : VAT	161.07	VAT Amount	161.07
TOTAL AMOUNT DUE	2,115.37	TOTAL SALES	2,222.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/172/0/10/06-27-2016/62

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. : 658676640016

Collection Ref. Code	: 1853-31-821-3	Premise Address	: BLOCK 2 LOT 58 GEN.GINES ST.,SUBA, CEBU CITY		
Account ID	: 6587668263-7				
Customer Name	: ALBA,GERALYN LABORTE	TOTAL AMOUNT DUE	: 4,153.60	Overdue Bill	: 1
Meter Number	: 544127 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65876682637

BC20/93.4/172/0/10/06-27-2016/62

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707612068749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439050

70768488739

Date : 06-27-2016

BC20/93.4/173/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076848873-9

Collection Ref. Code : 1853-74-581-2

Customer Information----------

Name : ARTAJO,CRISANTA CAMPOS

Premise Address : NO.51 BLOCK 2 GEN. GINES ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560096 GS6	Pole No	:	0422646
Serial No	:	16049036	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3475
Period From	:	05-26-2016	Prev Rdg	:	3386
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 64.13
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.84
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		109.85
CURRENT BILL - JUNE 2016		858.49
TOTAL AMOUNT DUE		1,715.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 750.00

Your monthly electricity consumption chart

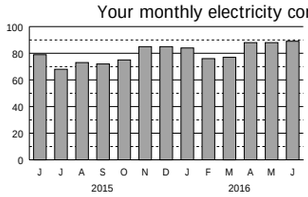

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.49		
Less : VAT	61.84		
Amount Net of VAT	796.65		
Less: BIR 2306	26.12		
BIR 2307	15.09	VATable Sales	796.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.44	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	817.28	TOTAL SALES	858.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/173/0/10/06-27-2016/62

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. : 707612068749

Collection Ref. Code	: 1853-74-581-2	Premise Address	: NO.51 BLOCK 2 GEN. GINES ST.,SUBA,CEBU CITY
Account ID	: 7076848873-9		
Customer Name	: ARTAJO,CRISANTA CAMPOS	TOTAL AMOUNT DUE	: 1,715.78
Meter Number	: 560096 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70768488739

BC20/93.4/173/0/10/06-27-2016/62

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333289807177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434721

33308153882

Date : 06-27-2016

BC20/93.4/174/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330815388-2

Collection Ref. Code : 1853-61-584-6

Customer Information----------

Name : TORREMOCHA,JESUS JONIALD CABALLA

Premise Address : BLOCK 2,MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555957 GS6	Pole No	:	0422646
Serial No	:	56383239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2818
Period From	:	05-26-2016	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 173.16
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.91
CURRENT BILL - JUNE 2016		231.78
TOTAL AMOUNT DUE		774.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,156.00

Your monthly electricity consumption chart

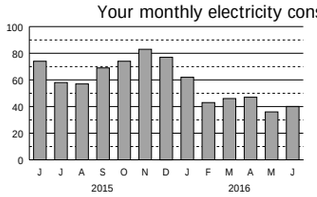

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.78		
Less : VAT	16.40		
Amount Net of VAT	215.38		
Less: BIR 2306	6.98		
BIR 2307	3.93	VATable Sales	215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.47	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	220.87	TOTAL SALES	231.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/174/0/10/06-27-2016/62

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. : 333289807177

Collection Ref. Code	: 1853-61-584-6	Premise Address	: BLOCK 2,MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 3330815388-2				
Customer Name	: TORREMOCHA,JESUS JONIALD CABALLA	TOTAL AMOUNT DUE	: 774.77	Overdue Bill	: 2
Meter Number	: 555957 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33308153882

BC20/93.4/174/0/10/06-27-2016/62

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173839730822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438847

17362002424

Date : 06-27-2016

BC20/93.4/210/0428752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736200242-4

Collection Ref. Code : 1861-60-278-2

Customer Information----------

Name : CASTRO,EDWIN TUGAO

Premise Address : BARANGAY,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091378	Pole No	:	0428752
Serial No	:	40043309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3919
Period From	:	05-26-2016	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	236	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		106.19
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		504.75
CURRENT BILL - JUNE 2016		4,082.97
TOTAL AMOUNT DUE		7,887.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,560.00

Your monthly electricity consumption chart

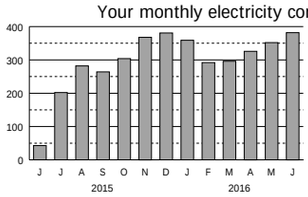

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.97		
Less : VAT	295.92		
Amount Net of VAT	3,787.05		
Less: BIR 2306	124.78		
BIR 2307	72.10	VATable Sales	3,787.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.17	VAT Zero Rated Sales	0.00
Add : VAT	295.92	VAT Amount	295.92
TOTAL AMOUNT DUE	3,886.09	TOTAL SALES	4,082.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/210/0/10/06-27-2016/62

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. : 173839730822

Collection Ref. Code	: 1861-60-278-2	Premise Address	: BARANGAY,SUBA, CEBU CITY		
Account ID	: 1736200242-4				
Customer Name	: CASTRO,EDWIN TUGAO	TOTAL AMOUNT DUE	: 7,887.40	Overdue Bill	: 1
Meter Number	: MTR1091378				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17362002424 BC20/93.4/210/0/10/06-27-2016/62 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315749500245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444324

31579100004

Date : 06-27-2016

BC20/93.4/260/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157910000-4

Collection Ref. Code : 1837-73-443-7

Customer Information----------

Name : CUIZON,CEDIDIO L

Premise Address : BELGUIM ST,PASIL

TIN :

Metering Information----------

Meter No	:	504716 GS6	Pole No	:	1188611
Serial No	:	59708249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6129
Period From	:	05-26-2016	Prev Rdg	:	6057
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	260	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.72
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		87.20
CURRENT BILL - JUNE 2016		669.79
TOTAL AMOUNT DUE		1,350.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 464.00

Your monthly electricity consumption chart

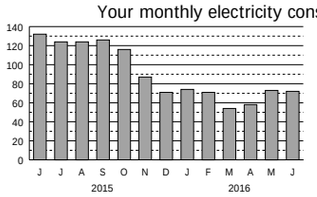

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.79		
Less : VAT	48.54		
Amount Net of VAT	621.25		
Less: BIR 2306	20.51		
BIR 2307	11.74	VATable Sales	621.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.00	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	637.54	TOTAL SALES	669.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/260/0/10/06-27-2016/62

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. : 315749500245

Collection Ref. Code	: 1837-73-443-7	Premise Address	: BELGUIM ST,PASIL		
Account ID	: 3157910000-4				
Customer Name	: CUIZON,CEDIDIO L	TOTAL AMOUNT DUE	: 1,350.36	Overdue Bill	: 1
Meter Number	: 504716 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31579100004 BC20/93.4/260/0/10/06-27-2016/62 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096354687388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452023

09630200005

Date : 06-27-2016

BC20/93.4/270/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963020000-5

Collection Ref. Code : 1807-34-449-5

Customer Information----------

Name : CUIZON,GREGORIO

Premise Address : T BUGALLON NR COR

TIN :

Metering Information----------

Meter No	:	504966 GS6	Pole No	:	0422576
Serial No	:	62579034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52035
Period From	:	05-26-2016	Prev Rdg	:	51157
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	0	Billed kWh	:	878

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,686.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,466.21
Transmission Charge	0.3048/kWh	267.61
System Loss Charge	0.8231/kWh	722.68
Sub-Total		5,456.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,686.50	193.73
Sub-Total		262.92
Government Charges		
Franchise Tax - Local		61.77
Value Added Tax		
Generation		288.92
Transmission		6.83
System Loss		44.83
Distribution		302.07
Others		38.96
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,161.66
CURRENT BILL - JUNE 2016		9,398.30
TOTAL AMOUNT DUE		19,085.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 10,343.00

Your monthly electricity consumption chart

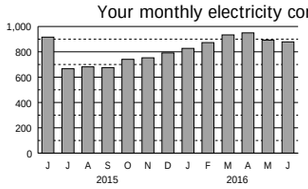

Avg Monthly Usage : 813.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,398.30		
Less : VAT	681.61		
Amount Net of VAT	8,716.69		
Less: BIR 2306	287.43		
BIR 2307	165.97	VATable Sales	8,716.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,263.29	VAT Zero Rated Sales	0.00
Add : VAT	681.61	VAT Amount	681.61
TOTAL AMOUNT DUE	8,944.90	TOTAL SALES	9,398.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/270/0/10/06-27-2016/62

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. : 096354687388

Collection Ref. Code	: 1807-34-449-5	Premise Address	: T BUGALLON NR COR		
Account ID	: 0963020000-5				
Customer Name	: CUIZON,GREGORIO	TOTAL AMOUNT DUE	: 19,085.00	Overdue Bill	: 1
Meter Number	: 504966 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09630200005 BC20/93.4/270/0/10/06-27-2016/62 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303169658812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436722

30339853811

Date : 06-27-2016

BC20/93.4/271/0422646/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033985381-1

Collection Ref. Code : 1853-70-359-1

Customer Information----------

Name : BALAME,CARMELITA CUIZON

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557803 GS6	Pole No	:	0422646
Serial No	:	26990678	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4571
Period From	:	05-26-2016	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,056.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,716.00	114.32
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		403.55
CURRENT BILL - JUNE 2016		3,269.31
TOTAL AMOUNT DUE		7,326.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,659.00

Your monthly electricity consumption chart

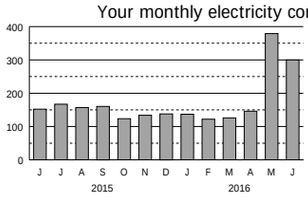

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.31		
Less : VAT	239.14		
Amount Net of VAT	3,030.17		
Less: BIR 2306	100.80		
BIR 2307	57.75	VATable Sales	3,030.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.62	VAT Zero Rated Sales	0.00
Add : VAT	239.14	VAT Amount	239.14
TOTAL AMOUNT DUE	3,110.76	TOTAL SALES	3,269.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/271/0/10/06-27-2016/62

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. : 303169658812

Collection Ref. Code	: 1853-70-359-1	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 3033985381-1				
Customer Name	: BALAME,CARMELITA CUIZON	TOTAL AMOUNT DUE	: 7,326.29	Overdue Bill	: 1
Meter Number	: 557803 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30339853811

BC20/93.4/271/0/10/06-27-2016/62

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929347689038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452205

92956741802

Date : 06-27-2016

BC20/93.4/291/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295674180-2

Collection Ref. Code : 1851-40-506-2

Customer Information----------

Name : POGOY,RODA HAYO

Premise Address : 2-7 BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	516606 GS6	Pole No	:	0422576
Serial No	:	68276349	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11839
Period From	:	05-26-2016	Prev Rdg	:	11189
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	236	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,306.42
Transmission Charge	0.3048/kWh	198.12
System Loss Charge	0.8231/kWh	535.02
Sub-Total		4,039.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,911.50	178.23
Sub-Total		229.45
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		213.90
Transmission		5.05
System Loss		33.19
Distribution		223.78
Others		33.05
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		864.65
CURRENT BILL - JUNE 2016		6,998.51
TOTAL AMOUNT DUE		11,664.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,246.00

Your monthly electricity consumption chart

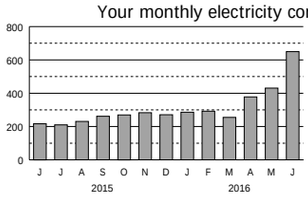

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,998.51		
Less : VAT	508.97		
Amount Net of VAT	6,489.54		
Less: BIR 2306	214.60		
BIR 2307	123.60	VATable Sales	6,489.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,151.34	VAT Zero Rated Sales	0.00
Add : VAT	508.97	VAT Amount	508.97
TOTAL AMOUNT DUE	6,660.31	TOTAL SALES	6,998.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/291/0/10/06-27-2016/62

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. : 929347689038

Collection Ref. Code	: 1851-40-506-2	Premise Address	: 2-7 BELGIUM ST.,SUBA		
Account ID	: 9295674180-2				
Customer Name	: POGOY,RODA HAYO	TOTAL AMOUNT DUE	: 11,664.22	Overdue Bill	: 1
Meter Number	: 516606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92956741802

BC20/93.4/291/0/10/06-27-2016/62

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332071487492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454740

33236644440

Date : 06-27-2016

BC20/93.4/291/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323664444-0

Collection Ref. Code : 1853-61-929-9

Customer Information----------

Name : ABERION,LIBRADA TAMARRA

Premise Address : 29 BELGIUM ST.,SUBA,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553566 GS6	Pole No	:	0422576
Serial No	:	94290464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25359
Period From	:	05-26-2016	Prev Rdg	:	24856
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	236	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,145.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,558.66
Transmission Charge	0.3048/kWh	153.31
System Loss Charge	0.8231/kWh	414.02
Sub-Total		3,125.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,145.50	102.91
Sub-Total		142.55
Government Charges		
Franchise Tax - Local		35.35
Value Added Tax		
Generation		165.53
Transmission		3.92
System Loss		25.70
Distribution		173.31
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		664.79
CURRENT BILL - JUNE 2016		5,377.57
TOTAL AMOUNT DUE		10,522.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,900.00

Your monthly electricity consumption chart

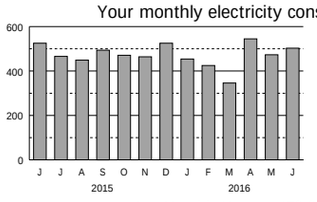

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.57		
Less : VAT	389.81		
Amount Net of VAT	4,987.76		
Less: BIR 2306	164.38		
BIR 2307	94.96	VATable Sales	4,987.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,728.42	VAT Zero Rated Sales	0.00
Add : VAT	389.81	VAT Amount	389.81
TOTAL AMOUNT DUE	5,118.23	TOTAL SALES	5,377.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/291/0/10/06-27-2016/62

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. : 332071487492

Collection Ref. Code	: 1853-61-929-9	Premise Address	: 29 BELGIUM ST.,SUBA,PASIL,CEBU CITY		
Account ID	: 3323664444-0				
Customer Name	: ABERION,LIBRADA TAMARRA	TOTAL AMOUNT DUE	: 10,522.82	Overdue Bill	: 1
Meter Number	: 553566 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33236644440

BC20/93.4/291/0/10/06-27-2016/62

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137930846738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437308

13730200006

Date : 06-27-2016

BC20/93.4/310/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373020000-6

Collection Ref. Code : 1807-34-851-2

Customer Information----------

Name : ODTO,PABLO S

Premise Address : SUBA T BUGALLON ST,PASIL

TIN :

Metering Information----------

Meter No	:	504720 GS6	Pole No	:	0422576
Serial No	:	68397728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40095
Period From	:	05-26-2016	Prev Rdg	:	39529
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	0	Billed kWh	:	566

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,555.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,879.13
Transmission Charge	0.3048/kWh	172.52
System Loss Charge	0.8231/kWh	465.87
Sub-Total		3,517.52
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 11,686.00	233.72
Sub-Total		278.32
Government Charges		
Franchise Tax - Local		40.65
Value Added Tax		
Generation		186.27
Transmission		4.40
System Loss		28.91
Distribution		194.94
Others		38.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		763.09
CURRENT BILL - JUNE 2016		6,183.43
TOTAL AMOUNT DUE		11,739.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,130.00

Your monthly electricity consumption chart

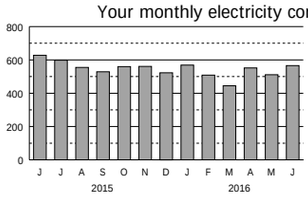

Avg Monthly Usage : 546.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,183.43		
Less : VAT	452.80		
Amount Net of VAT	5,730.63		
Less: BIR 2306	190.87		
BIR 2307	109.22	VATable Sales	5,730.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,430.54	VAT Zero Rated Sales	0.00
Add : VAT	452.80	VAT Amount	452.80
TOTAL AMOUNT DUE	5,883.34	TOTAL SALES	6,183.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/310/0/10/06-27-2016/62

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. : 137930846738

Collection Ref. Code	: 1807-34-851-2	Premise Address	: SUBA T BUGALLON ST,PASIL		
Account ID	: 1373020000-6				
Customer Name	: ODTO,PABLO S	TOTAL AMOUNT DUE	: 11,739.32	Overdue Bill	: 1
Meter Number	: 504720 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13730200006 BC20/93.4/310/0/10/06-27-2016/62 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086017930396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446403

08678100002

Date : 06-27-2016

BC20/93.4/320/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867810000-2

Collection Ref. Code : 1823-83-398-5

Customer Information----------

Name : CABALDA,EMERSON Y

Premise Address : BELGUIM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504949 GS6	Pole No	:	0422576
Serial No	:	56593423	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9450
Period From	:	05-26-2016	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.31
CURRENT BILL - JUNE 2016		1,267.30
TOTAL AMOUNT DUE		1,361.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,565.00

Your monthly electricity consumption chart

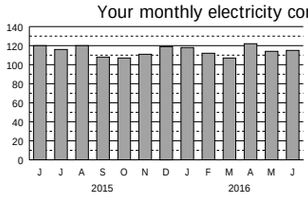

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.30		
Less : VAT	93.19		
Amount Net of VAT	1,174.11		
Less: BIR 2306	39.27		
BIR 2307	22.39	VATable Sales	1,174.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.45	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,205.64	TOTAL SALES	1,267.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/320/0/10/06-27-2016/62

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. : 086017930396

Collection Ref. Code	: 1823-83-398-5	Premise Address	: BELGUIM ST,SUBA,CEBU CITY		
Account ID	: 0867810000-2				
Customer Name	: CABALDA,EMERSON Y	TOTAL AMOUNT DUE	: 1,361.61	Overdue Bill	: 1
Meter Number	: 504949 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08678100002 BC20/93.4/320/0/10/06-27-2016/62 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299992390481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455257

29949456973

Date : 06-27-2016

BC20/93.4/340/0422695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994945697-3

Collection Ref. Code : 1853-56-773-6

Customer Information----------

Name : FEROLINO,RUBILLA CUIZON

Premise Address : BLK 2,BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552872 GS6	Pole No	:	0422695
Serial No	:	60528616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5623
Period From	:	05-26-2016	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		- 7.56
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.65
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		127.27
CURRENT BILL - JUNE 2016		1,014.16
TOTAL AMOUNT DUE		2,871.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,316.00

Your monthly electricity consumption chart

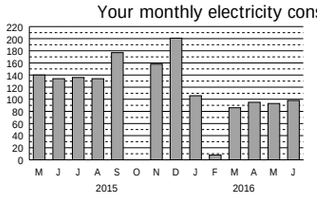

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.16		
Less : VAT	73.93		
Amount Net of VAT	940.23		
Less: BIR 2306	31.19		
BIR 2307	17.87	VATable Sales	940.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.17	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	965.10	TOTAL SALES	1,014.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/340/0/10/06-27-2016/62

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. : 299992390481

Collection Ref. Code	: 1853-56-773-6	Premise Address	: BLK 2,BELGIUM ST.,SUBA, CEBU CITY
Account ID	: 2994945697-3		
Customer Name	: FEROLINO,RUBILLA CUIZON	TOTAL AMOUNT DUE	: 2,871.99
Meter Number	: 552872 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29949456973

BC20/93.4/340/0/10/06-27-2016/62

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367994851891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434840

36749663021

Date : 06-27-2016

BC20/93.4/340/1382304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674966302-1

Collection Ref. Code : 1857-75-272-4

Customer Information----------

Name : PADILLO,ANTONIO DOROLA

Premise Address : BLOCK 5 BELGIUM SUBA,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050018	Pole No	:	1382304
Serial No	:	121752939	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3306
Period From	:	05-26-2016	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		50.72
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.44
CURRENT BILL - JUNE 2016		1,824.09
TOTAL AMOUNT DUE		3,690.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,733.00

Your monthly electricity consumption chart

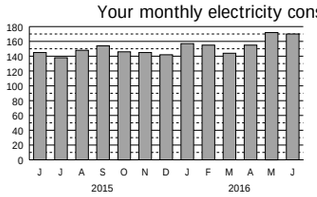

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.09		
Less : VAT	132.45		
Amount Net of VAT	1,691.64		
Less: BIR 2306	55.86		
BIR 2307	32.21	VATable Sales	1,691.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.57	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,736.02	TOTAL SALES	1,824.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/340/0/10/06-27-2016/62

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. : 367994851891

Collection Ref. Code	: 1857-75-272-4	Premise Address	: BLOCK 5 BELGIUM SUBA,PASIL, CEBU CITY		
Account ID	: 3674966302-1				
Customer Name	: PADILLO,ANTONIO DOROLA	TOTAL AMOUNT DUE	: 3,690.07	Overdue Bill	: 1
Meter Number	: MTR1050018				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36749663021

BC20/93.4/340/0/10/06-27-2016/62

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437882458302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437635

43730200003

Date : 06-27-2016

BC20/93.4/350/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373020000-3

Collection Ref. Code : 1807-34-869-5

Customer Information----------

Name : GEQUILLO,ANTONINA

Premise Address : T BUGALLON ST

TIN :

Metering Information----------

Meter No	:	504960 GS6	Pole No	:	0422576
Serial No	:	62925428	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6462
Period From	:	05-26-2016	Prev Rdg	:	6336
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.28
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		166.91
CURRENT BILL - JUNE 2016		1,350.64
TOTAL AMOUNT DUE		2,611.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,295.00

Your monthly electricity consumption chart

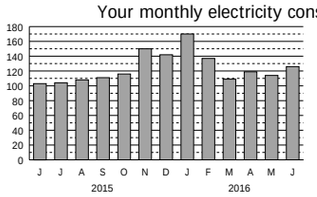

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.64		
Less : VAT	98.01		
Amount Net of VAT	1,252.63		
Less: BIR 2306	41.31		
BIR 2307	23.85	VATable Sales	1,252.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.47	VAT Zero Rated Sales	0.00
Add : VAT	98.01	VAT Amount	98.01
TOTAL AMOUNT DUE	1,285.48	TOTAL SALES	1,350.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/350/0/10/06-27-2016/62

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. : 437882458302

Collection Ref. Code	: 1807-34-869-5	Premise Address	: T BUGALLON ST		
Account ID	: 4373020000-3				
Customer Name	: GEQUILLO,ANTONINA	TOTAL AMOUNT DUE	: 2,611.83	Overdue Bill	: 1
Meter Number	: 504960 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43730200003 BC20/93.4/350/0/10/06-27-2016/62 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276766281174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440710

27698966275

Date : 06-27-2016

BC20/93.4/351/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769896627-5

Collection Ref. Code : 1851-70-035-8

Customer Information----------

Name : DACUA,WILMA PASO

Premise Address : BLOCK 5 BELGIUM STREET,SUBA

TIN :

Metering Information----------

Meter No	:	461986 GS6	Pole No	:	0422576
Serial No	:	60502277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5401
Period From	:	05-26-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,815.50	36.31
Sub-Total		44.66
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		6.27
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		142.48
CURRENT BILL - JUNE 2016		1,154.19
TOTAL AMOUNT DUE		2,969.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,736.31

Your monthly electricity consumption chart

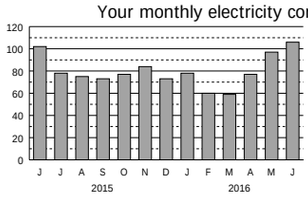

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.19		
Less : VAT	84.39		
Amount Net of VAT	1,069.80		
Less: BIR 2306	35.58		
BIR 2307	20.39	VATable Sales	1,069.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.83	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,098.22	TOTAL SALES	1,154.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/351/0/10/06-27-2016/62

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. : 276766281174

Collection Ref. Code : 1851-70-035-8

Account ID : 2769896627-5

Customer Name : DACUA,WILMA PASO

Meter Number : 461986 GS6

Period : Apr 2016 to May 2016

Premise Address : BLOCK 5 BELGIUM STREET,SUBA

TOTAL AMOUNT DUE : 2,969.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27698966275

BC20/93.4/351/0/10/06-27-2016/62

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537016644480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436817

53730200002

Date : 06-27-2016

BC20/93.4/370/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373020000-2

Collection Ref. Code : 1807-34-872-5

Customer Information----------

Name : DIANON,CRISTINA P

Premise Address : ABELLANA ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504780 GS6	Pole No	:	0422576
Serial No	:	72133229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11670
Period From	:	05-26-2016	Prev Rdg	:	11445
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	661	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,041.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,042.00	100.84
Sub-Total		118.57
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		304.75
CURRENT BILL - JUNE 2016		2,470.43
TOTAL AMOUNT DUE		7,512.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,480.00

Your monthly electricity consumption chart

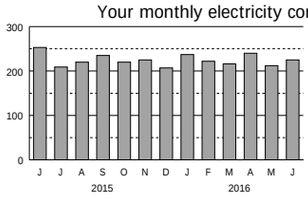

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.43		
Less : VAT	181.32		
Amount Net of VAT	2,289.11		
Less: BIR 2306	76.43		
BIR 2307	43.64	VATable Sales	2,289.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.04	VAT Zero Rated Sales	0.00
Add : VAT	181.32	VAT Amount	181.32
TOTAL AMOUNT DUE	2,350.36	TOTAL SALES	2,470.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/370/0/10/06-27-2016/62

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. : 537016644480

Collection Ref. Code	: 1807-34-872-5	Premise Address	: ABELLANA ST,SUBA,CEBU CITY
Account ID	: 5373020000-2		
Customer Name	: DIANON,CRISTINA P	TOTAL AMOUNT DUE	: 7,512.27
Meter Number	: 504780 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53730200002

BC20/93.4/370/0/10/06-27-2016/62

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843242477952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440672

84324645955

Date : 06-27-2016

BC20/93.4/371/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432464595-5

Collection Ref. Code : 1863-54-896-3

Customer Information----------

Name : OCABA,JEANA CABUCAL

Premise Address : ABELLANA ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141239	Pole No	:	0423302
Serial No	:	40099784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1441
Period From	:	05-26-2016	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	254	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		96.06
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		14.04
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		393.00
CURRENT BILL - JUNE 2016		3,180.55
Debit Adjustments		2.48
TOTAL AMOUNT DUE		6,943.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,038.66

Your monthly electricity consumption chart

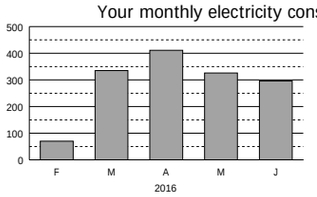

Avg Monthly Usage : 287.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.55		
Less : VAT	231.09		
Amount Net of VAT	2,949.46		
Less: BIR 2306	97.45		
BIR 2307	56.17	VATable Sales	2,949.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,795.84	VAT Zero Rated Sales	0.00
Add : VAT	231.09	VAT Amount	231.09
TOTAL AMOUNT DUE	3,026.93	TOTAL SALES	3,180.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/371/0/10/06-27-2016/62

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. : 843242477952

Collection Ref. Code	: 1863-54-896-3	Premise Address	: ABELLANA ST.,SUBA,CEBU CITY		
Account ID	: 8432464595-5				
Customer Name	: OCABA,JEANA CABUCAL	TOTAL AMOUNT DUE	: 6,943.78	Overdue Bill	: 1
Meter Number	: MTR1141239				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84324645955

BC20/93.4/371/0/10/06-27-2016/62

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098656825897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453710

09824803465

Date : 06-27-2016

BC20/93.4/441/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982480346-5

Collection Ref. Code : 1853-60-476-3

Customer Information----------

Name : MANSUETO,RUBENSON OCABA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554491 GS6	Pole No	:	0423302
Serial No	:	73740369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4494
Period From	:	05-26-2016	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 69.13
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.89
CURRENT BILL - JUNE 2016		842.44
TOTAL AMOUNT DUE		1,404.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 625.00

Your monthly electricity consumption chart

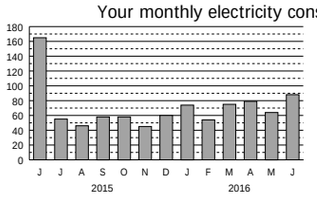

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.44		
Less : VAT	60.47		
Amount Net of VAT	781.97		
Less: BIR 2306	25.57		
BIR 2307	14.80	VATable Sales	781.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.60	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	802.07	TOTAL SALES	842.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/441/0/10/06-27-2016/62

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. : 098656825897

Collection Ref. Code	: 1853-60-476-3	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY
Account ID	: 0982480346-5		
Customer Name	: MANSUETO,RUBENSON OCABA	TOTAL AMOUNT DUE	: 1,404.39
Meter Number	: 554491 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09824803465

BC20/93.4/441/0/10/06-27-2016/62

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999112401980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453018

99933123566

Date : 06-27-2016

BC20/93.4/520/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993312356-6

Collection Ref. Code : 1853-58-101-1

Customer Information----------

Name : TAGSIP,ALMA CUIZON

Premise Address : BELGIUM ST.,SUBA

TIN : 423-036-334-000

Metering Information----------

Meter No	:	553757 GS6	Pole No	:	0422576
Serial No	:	73080474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20282
Period From	:	05-26-2016	Prev Rdg	:	19756
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	236	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,932.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,675.66
Transmission Charge	0.3048/kWh	160.32
System Loss Charge	0.8231/kWh	432.95
Sub-Total		3,268.93
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,932.50	118.65
Sub-Total		160.10
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		173.10
Transmission		4.10
System Loss		26.87
Distribution		181.21
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		696.56
CURRENT BILL - JUNE 2016		5,635.64
TOTAL AMOUNT DUE		11,568.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,311.50

Your monthly electricity consumption chart

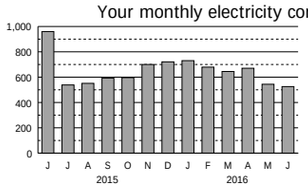

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.64		
Less : VAT	408.94		
Amount Net of VAT	5,226.70		
Less: BIR 2306	172.43		
BIR 2307	99.52	VATable Sales	5,226.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,954.75	VAT Zero Rated Sales	0.00
Add : VAT	408.94	VAT Amount	408.94
TOTAL AMOUNT DUE	5,363.69	TOTAL SALES	5,635.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/520/0/10/06-27-2016/62

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. : 999112401980

Collection Ref. Code	: 1853-58-101-1	Premise Address	: BELGIUM ST.,SUBA		
Account ID	: 9993312356-6				
Customer Name	: TAGSIP,ALMA CUIZON	TOTAL AMOUNT DUE	: 11,568.32	Overdue Bill	: 1
Meter Number	: 553757 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99933123566

BC20/93.4/520/0/10/06-27-2016/62

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789447698987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450245

78972692897

Date : 06-27-2016

BC20/93.4/531/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897269289-7

Collection Ref. Code : 1853-53-347-5

Customer Information----------

Name : JIMENEZ,MA.TERESA BECBEC

Premise Address : BLK 2 BELGIUM ST.,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572068 GS6	Pole No	:	1334050
Serial No	:	16936866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5112
Period From	:	05-26-2016	Prev Rdg	:	4886
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	332	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		10.26
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		299.73
CURRENT BILL - JUNE 2016		2,425.49
TOTAL AMOUNT DUE		5,014.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,781.00

Your monthly electricity consumption chart

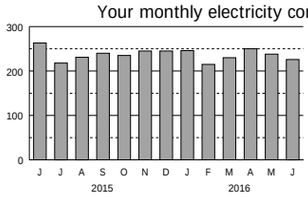

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.49		
Less : VAT	176.13		
Amount Net of VAT	2,249.36		
Less: BIR 2306	74.28		
BIR 2307	42.83	VATable Sales	2,249.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.25	VAT Zero Rated Sales	0.00
Add : VAT	176.13	VAT Amount	176.13
TOTAL AMOUNT DUE	2,308.38	TOTAL SALES	2,425.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/531/0/10/06-27-2016/62

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. : 789447698987

Collection Ref. Code	: 1853-53-347-5	Premise Address	: BLK 2 BELGIUM ST.,SUBA,CEBU CITY		
Account ID	: 7897269289-7				
Customer Name	: JIMENEZ,MA.TERESA BECBEC	TOTAL AMOUNT DUE	: 5,014.09	Overdue Bill	: 1
Meter Number	: 572068 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78972692897

BC20/93.4/531/0/10/06-27-2016/62

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596498199079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453759

59630200000

Date : 06-27-2016

BC20/93.4/590/0422583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963020000-0

Collection Ref. Code : 1807-34-515-7

Customer Information----------

Name : CABASA,PAULITA

Premise Address : T. BUGALLON NR. COR.,ABELLANA

TIN :

Metering Information----------

Meter No	:	541587 GS6	Pole No	:	0422583
Serial No	:	57757953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17906
Period From	:	05-26-2016	Prev Rdg	:	17545
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,475.00	109.50
Sub-Total		137.95
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		481.84
CURRENT BILL - JUNE 2016		3,901.22
TOTAL AMOUNT DUE		9,376.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,875.00

Your monthly electricity consumption chart

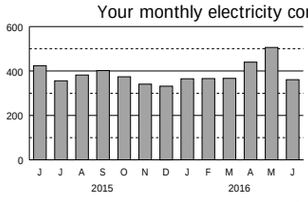

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.22		
Less : VAT	284.23		
Amount Net of VAT	3,616.99		
Less: BIR 2306	119.84		
BIR 2307	68.90	VATable Sales	3,616.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,428.25	VAT Zero Rated Sales	0.00
Add : VAT	284.23	VAT Amount	284.23
TOTAL AMOUNT DUE	3,712.48	TOTAL SALES	3,901.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/590/0/10/06-27-2016/62

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. : 596498199079

Collection Ref. Code	: 1807-34-515-7	Premise Address	: T. BUGALLON NR. COR.,ABELLANA		
Account ID	: 5963020000-0				
Customer Name	: CABASA,PAULITA	TOTAL AMOUNT DUE	: 9,376.19	Overdue Bill	: 1
Meter Number	: 541587 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59630200000 BC20/93.4/590/0/10/06-27-2016/62 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334877570496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435491

33467569456

Date : 06-27-2016

BC20/93.4/620/0436761/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346756945-6

Collection Ref. Code : 1853-42-959-7

Customer Information----------

Name : ABELLA,LOURDES PRIMACIO

Premise Address : 115 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549879 GS6	Pole No	:	0436761
Serial No	:	58040826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4001
Period From	:	05-26-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		- 23.01
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.52
CURRENT BILL - JUNE 2016		884.12
TOTAL AMOUNT DUE		1,898.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,808.00

Your monthly electricity consumption chart

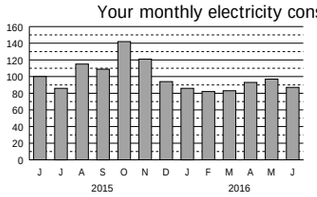

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.12		
Less : VAT	65.28		
Amount Net of VAT	818.84		
Less: BIR 2306	27.55		
BIR 2307	15.55	VATable Sales	818.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.74	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	841.02	TOTAL SALES	884.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/620/0/10/06-27-2016/62

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. : 334877570496

Collection Ref. Code	: 1853-42-959-7	Premise Address	: 115 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 3346756945-6				
Customer Name	: ABELLA,LOURDES PRIMACIO	TOTAL AMOUNT DUE	: 1,898.83	Overdue Bill	: 1
Meter Number	: 549879 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33467569456 BC20/93.4/620/0/10/06-27-2016/62 5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052878237505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446334

05229100002

Date : 06-27-2016

BC20/93.4/640/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522910000-2

Collection Ref. Code : 1841-35-377-9

Customer Information----------

Name : CAMPANA,ANTONIO R

Premise Address : BELGIUM ST,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504758 GS6	Pole No	:	0422576
Serial No	:	62912686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9515
Period From	:	05-26-2016	Prev Rdg	:	9354
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	165	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,870.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.6656/kWh	107.16
System Loss Charge	0.8149/kWh	131.20
Sub-Total		1,057.33
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		52.98
Transmission		2.73
System Loss		7.90
Distribution		55.88
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.40
CURRENT BILL - JUNE 2016		1,788.50
TOTAL AMOUNT DUE		3,659.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,735.00

Your monthly electricity consumption chart

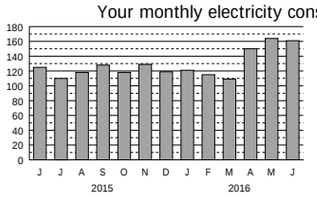

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.50		
Less : VAT	126.92		
Amount Net of VAT	1,661.58		
Less: BIR 2306	54.20		
BIR 2307	31.70	VATable Sales	1,661.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.68	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,702.60	TOTAL SALES	1,788.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/640/0/10/06-27-2016/62

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. : 052878237505

Collection Ref. Code : 1841-35-377-9

Account ID : 0522910000-2

Customer Name : CAMPANA,ANTONIO R

Meter Number : 504758 GS6

Period : May 2016

Premise Address : BELGIUM ST,SUBA,CEBU CITY

TOTAL AMOUNT DUE : 3,659.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05229100002

BC20/93.4/640/0/10/06-27-2016/62

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551659708232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446586

55198100004

Date : 06-27-2016

BC20/93.4/650/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519810000-4

Collection Ref. Code : 1845-27-980-8

Customer Information----------

Name : CASTRO,VALENTINO JR. E

Premise Address : BLK 4 BELGIUM ST.,,SUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073147	Pole No	:	0422576
Serial No	:	40041740	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5402
Period From	:	05-26-2016	Prev Rdg	:	5338
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	945	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		854.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.6656/kWh	42.60
System Loss Charge	0.8149/kWh	52.15
Sub-Total		420.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 854.50	17.09
Sub-Total		22.14
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		21.06
Transmission		1.09
System Loss		3.12
Distribution		22.58
Others		3.22
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		86.29
CURRENT BILL - JUNE 2016		716.87
TOTAL AMOUNT DUE		1,571.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 907.00

Your monthly electricity consumption chart

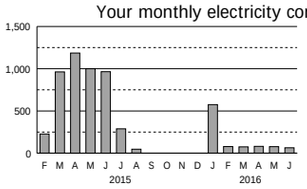

Avg Monthly Usage : 432.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.87		
Less : VAT	51.07		
Amount Net of VAT	665.80		
Less: BIR 2306	21.79		
BIR 2307	12.71	VATable Sales	665.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.30	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	682.37	TOTAL SALES	716.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/650/0/10/06-27-2016/62

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. : 551659708232

Collection Ref. Code	: 1845-27-980-8	Premise Address	: BLK 4 BELGIUM ST.,,SUBA,CEBU CITY		
Account ID	: 5519810000-4				
Customer Name	: CASTRO,VALENTINO JR. E	TOTAL AMOUNT DUE	: 1,571.27	Overdue Bill	: 1
Meter Number	: MTR1073147				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55198100004 BC20/93.4/650/0/10/06-27-2016/62 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741817815066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438869

74192889124

Date : 06-27-2016

BC20/93.4/660/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419288912-4

Collection Ref. Code : 1857-76-248-7

Customer Information----------

Name : MARALIT,STEPHEN MANGUBAT

Premise Address : 154 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049966	Pole No	:	0423302
Serial No	:	121752967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6073
Period From	:	05-26-2016	Prev Rdg	:	5721
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,833.50	116.67
Sub-Total		144.40
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		20.34
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		471.14
CURRENT BILL - JUNE 2016		3,815.28
TOTAL AMOUNT DUE		9,648.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,878.00

Your monthly electricity consumption chart

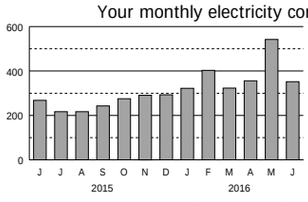

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.28		
Less : VAT	278.36		
Amount Net of VAT	3,536.92		
Less: BIR 2306	117.37		
BIR 2307	67.38	VATable Sales	3,536.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.17	VAT Zero Rated Sales	0.00
Add : VAT	278.36	VAT Amount	278.36
TOTAL AMOUNT DUE	3,630.53	TOTAL SALES	3,815.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/660/0/10/06-27-2016/62

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. : 741817815066

Collection Ref. Code	: 1857-76-248-7	Premise Address	: 154 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 7419288912-4				
Customer Name	: MARALIT,STEPHEN MANGUBAT	TOTAL AMOUNT DUE	: 9,648.88	Overdue Bill	: 1
Meter Number	: MTR1049966				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74192889124

BC20/93.4/660/0/10/06-27-2016/62

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066236212158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434740

06670680377

Date : 06-27-2016

BC20/93.4/681/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667068037-7

Collection Ref. Code : 1853-24-947-5

Customer Information----------

Name : BALINGIT,HELENA NACUA

Premise Address : BLK 1 BELGIUM STREET,SUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	541606 GS6	Pole No	:	0440732
Serial No	:	52995339	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4868
Period From	:	05-26-2016	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.27
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		181.99
CURRENT BILL - JUNE 2016		1,473.01
TOTAL AMOUNT DUE		3,063.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,600.00

Your monthly electricity consumption chart

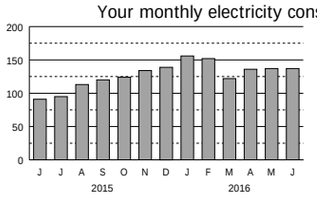

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.01		
Less : VAT	107.05		
Amount Net of VAT	1,365.96		
Less: BIR 2306	45.15		
BIR 2307	26.01	VATable Sales	1,365.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.80	VAT Zero Rated Sales	0.00
Add : VAT	107.05	VAT Amount	107.05
TOTAL AMOUNT DUE	1,401.85	TOTAL SALES	1,473.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/681/0/10/06-27-2016/62

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. : 066236212158

Collection Ref. Code	: 1853-24-947-5	Premise Address	: BLK 1 BELGIUM STREET,SUBA CEBU CITY		
Account ID	: 0667068037-7				
Customer Name	: BALINGIT,HELENA NACUA	TOTAL AMOUNT DUE	: 3,063.89	Overdue Bill	: 1
Meter Number	: 541606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06670680377

BC20/93.4/681/0/10/06-27-2016/62

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712811825011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441961

71264188153

Date : 06-27-2016

BC20/93.4/689/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126418815-3

Collection Ref. Code : 1853-42-614-8

Customer Information----------

Name : PADIN,MERLINDA SON

Premise Address : BLOCK , BELGIUM ST.,SUBA PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547571 GS6	Pole No	:	0440753
Serial No	:	54140555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25899
Period From	:	05-26-2016	Prev Rdg	:	24887
No of Days	:	31	Diff Rdg	:	1012
Avg kWh/day	:	32.65	Registered	:	1012
Conn Load	:	254	Billed kWh	:	1012

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,336.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,147.84
Transmission Charge	0.3048/kWh	308.46
System Loss Charge	0.8231/kWh	832.98
Sub-Total		6,289.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,336.50	206.73
Sub-Total		286.47
Government Charges		
Franchise Tax - Local		71.07
Value Added Tax		
Generation		333.02
Transmission		7.87
System Loss		51.68
Distribution		348.08
Others		42.90
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.49
Sub-Total		1,336.75
CURRENT BILL - JUNE 2016		10,813.14
TOTAL AMOUNT DUE		21,149.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 8,048.00

Your monthly electricity consumption chart

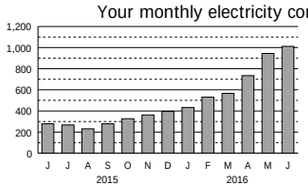

Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,813.14		
Less : VAT	783.55		
Amount Net of VAT	10,029.59		
Less: BIR 2306	330.41		
BIR 2307	190.95	VATable Sales	10,029.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,508.23	VAT Zero Rated Sales	0.00
Add : VAT	783.55	VAT Amount	783.55
TOTAL AMOUNT DUE	10,291.78	TOTAL SALES	10,813.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/689/0/10/06-27-2016/62

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. : 712811825011

Collection Ref. Code	: 1853-42-614-8	Premise Address	: BLOCK , BELGIUM ST.,SUBA PASIL, CEBU CITY		
Account ID	: 7126418815-3				
Customer Name	: PADIN,MERLINDA SON	TOTAL AMOUNT DUE	: 21,149.56	Overdue Bill	: 1
Meter Number	: 547571 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71264188153

BC20/93.4/689/0/10/06-27-2016/62

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706071283861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438921

70650919239

Date : 06-27-2016

BC20/93.4/691/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065091923-9

Collection Ref. Code : 1853-36-170-4

Customer Information----------

Name : ROBIN,CATHERINE CAGADO

Premise Address : BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466024 GS6	Pole No	:	0440753
Serial No	:	65768712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5338
Period From	:	05-26-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,642.00	72.84
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		12.15
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		254.57
CURRENT BILL - JUNE 2016		2,062.67
TOTAL AMOUNT DUE		3,985.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,719.00

Your monthly electricity consumption chart

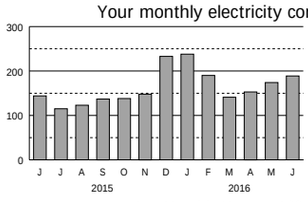

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.67		
Less : VAT	150.97		
Amount Net of VAT	1,911.70		
Less: BIR 2306	63.66		
BIR 2307	36.43	VATable Sales	1,911.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.61	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	1,962.58	TOTAL SALES	2,062.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/691/0/10/06-27-2016/62

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. : 706071283861

Collection Ref. Code	: 1853-36-170-4	Premise Address	: BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 7065091923-9				
Customer Name	: ROBIN,CATHERINE CAGADO	TOTAL AMOUNT DUE	: 3,985.54	Overdue Bill	: 1
Meter Number	: 466024 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70650919239

BC20/93.4/691/0/10/06-27-2016/62

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185315345828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445275

18562333858

Date : 06-27-2016

BC20/93.4/694/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856233385-8

Collection Ref. Code : 1853-51-743-7

Customer Information----------

Name : LUPIAN,ARSENIA CANLUBO

Premise Address : BLOCK 2 BELGUIM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	557810 GS6	Pole No	:	0440760
Serial No	:	23418191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2775
Period From	:	05-26-2016	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 160.31
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.99
CURRENT BILL - JUNE 2016		339.41
TOTAL AMOUNT DUE		1,318.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,975.00

Your monthly electricity consumption chart

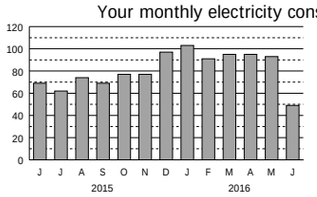

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.41		
Less : VAT	24.47		
Amount Net of VAT	314.94		
Less: BIR 2306	10.39		
BIR 2307	5.83	VATable Sales	314.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.72	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	323.19	TOTAL SALES	339.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/694/0/10/06-27-2016/62

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. : 185315345828

Collection Ref. Code	: 1853-51-743-7	Premise Address	: BLOCK 2 BELGUIM ST.,SUBA		
Account ID	: 1856233385-8				
Customer Name	: LUPIAN,ARSENIA CANLUBO	TOTAL AMOUNT DUE	: 1,318.41	Overdue Bill	: 1
Meter Number	: 557810 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18562333858 BC20/93.4/694/0/10/06-27-2016/62 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090920176833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448474

09008546161

Date : 06-27-2016

BC20/93.4/696/1334050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900854616-1

Collection Ref. Code : 1857-76-251-7

Customer Information----------

Name : LIGALIG,LIEZELDA LOPEZ

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049971	Pole No	:	1334050
Serial No	:	126812709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2499
Period From	:	05-26-2016	Prev Rdg	:	2370
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.78
CURRENT BILL - JUNE 2016		1,399.38
TOTAL AMOUNT DUE		3,430.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,140.00

Your monthly electricity consumption chart

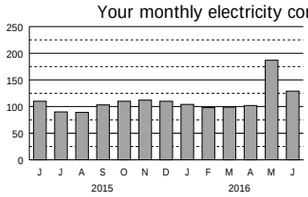

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.38		
Less : VAT	102.13		
Amount Net of VAT	1,297.25		
Less: BIR 2306	43.05		
BIR 2307	24.72	VATable Sales	1,297.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.48	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,331.61	TOTAL SALES	1,399.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/696/0/10/06-27-2016/62

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. : 090920176833

Collection Ref. Code	: 1857-76-251-7	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 0900854616-1				
Customer Name	: LIGALIG,LIEZELDA LOPEZ	TOTAL AMOUNT DUE	: 3,430.97	Overdue Bill	: 1
Meter Number	: MTR1049971				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09008546161

BC20/93.4/696/0/10/06-27-2016/62

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525728182116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449727

52554345372

Date : 06-27-2016

BC20/93.4/697/1479774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255434537-2

Collection Ref. Code : 1861-71-725-3

Customer Information----------

Name : ARO,MERLITA ESTREBA

Premise Address : BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096015	Pole No	:	1479774
Serial No	:	129123531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	633
Period From	:	05-26-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.64
CURRENT BILL - JUNE 2016		327.52
TOTAL AMOUNT DUE		779.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 390.00

Your monthly electricity consumption chart

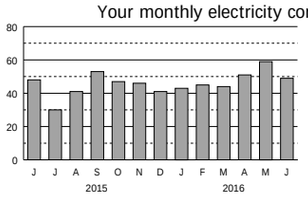

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.52		
Less : VAT	23.20		
Amount Net of VAT	304.32		
Less: BIR 2306	9.86		
BIR 2307	5.62	VATable Sales	304.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.84	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	312.04	TOTAL SALES	327.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/697/0/10/06-27-2016/62

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. : 525728182116

Collection Ref. Code	: 1861-71-725-3	Premise Address	: BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 5255434537-2				
Customer Name	: ARO,MERLITA ESTREBA	TOTAL AMOUNT DUE	: 779.50	Overdue Bill	: 1
Meter Number	: MTR1096015				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52554345372

BC20/93.4/697/0/10/06-27-2016/62

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597353840337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454432

59753765169

Date : 06-27-2016

BC20/93.4/702/1540872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975376516-9

Collection Ref. Code : 1861-94-467-5

Customer Information----------

Name : TAPDASAN,ESTRELLITA SAAVEDRA

Premise Address : GEN GENIS STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119668	Pole No	:	1540872
Serial No	:	84434224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2290
Period From	:	05-26-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	346	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		136.16
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		417.44
CURRENT BILL - JUNE 2016		3,381.23
TOTAL AMOUNT DUE		6,109.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,854.00

Your monthly electricity consumption chart

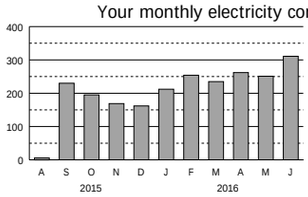

Avg Monthly Usage : 207.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.23		
Less : VAT	247.05		
Amount Net of VAT	3,134.18		
Less: BIR 2306	104.14		
BIR 2307	59.72	VATable Sales	3,134.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,970.32	VAT Zero Rated Sales	0.00
Add : VAT	247.05	VAT Amount	247.05
TOTAL AMOUNT DUE	3,217.37	TOTAL SALES	3,381.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/702/0/10/06-27-2016/62

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. : 597353840337

Collection Ref. Code	: 1861-94-467-5	Premise Address	: GEN GENIS STREET,SUBA, CEBU CITY		
Account ID	: 5975376516-9				
Customer Name	: TAPDASAN,ESTRELLITA SAAVEDRA	TOTAL AMOUNT DUE	: 6,109.64	Overdue Bill	: 1
Meter Number	: MTR1119668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59753765169

BC20/93.4/702/0/10/06-27-2016/62

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546556875065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442678

54637862225

Date : 06-27-2016

BC20/93.4/740/0440760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463786222-5

Collection Ref. Code : 1853-54-305-5

Customer Information----------

Name : PAYUSAN,MONICO JIMENEZ

Premise Address : GEN. GENES ST,SUBA

TIN :

Metering Information----------

Meter No	:	552011 GS6	Pole No	:	0440760
Serial No	:	54656948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8411
Period From	:	05-26-2016	Prev Rdg	:	8171
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,156.00	103.12
Sub-Total		122.03
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		16.72
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		324.45
CURRENT BILL - JUNE 2016		2,629.71
TOTAL AMOUNT DUE		5,282.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,503.00

Your monthly electricity consumption chart

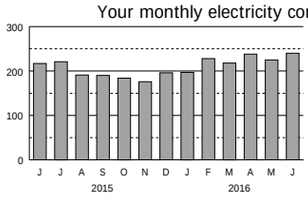

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.71		
Less : VAT	192.83		
Amount Net of VAT	2,436.88		
Less: BIR 2306	81.27		
BIR 2307	46.45	VATable Sales	2,436.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.16	VAT Zero Rated Sales	0.00
Add : VAT	192.83	VAT Amount	192.83
TOTAL AMOUNT DUE	2,501.99	TOTAL SALES	2,629.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/740/0/10/06-27-2016/62

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. : 546556875065

Collection Ref. Code	: 1853-54-305-5	Premise Address	: GEN. GENES ST,SUBA		
Account ID	: 5463786222-5				
Customer Name	: PAYUSAN,MONICO JIMENEZ	TOTAL AMOUNT DUE	: 5,282.83	Overdue Bill	: 1
Meter Number	: 552011 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54637862225

BC20/93.4/740/0/10/06-27-2016/62

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855409135061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448182

85598365535

Date : 06-27-2016

BC20/93.4/782/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559836553-5

Collection Ref. Code : 1853-35-464-3

Customer Information----------

Name : ANANO,CIRILO BABA

Premise Address : BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545891 GS6	Pole No	:	0440753
Serial No	:	61546544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15278
Period From	:	05-26-2016	Prev Rdg	:	15009
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	254	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,090.00	61.80
Sub-Total		83.00
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.66
CURRENT BILL - JUNE 2016		2,886.09
TOTAL AMOUNT DUE		5,975.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,932.00

Your monthly electricity consumption chart

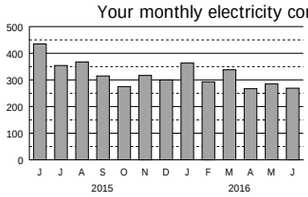

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.09		
Less : VAT	209.54		
Amount Net of VAT	2,676.55		
Less: BIR 2306	88.35		
BIR 2307	50.97	VATable Sales	2,676.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,537.23	VAT Zero Rated Sales	0.00
Add : VAT	209.54	VAT Amount	209.54
TOTAL AMOUNT DUE	2,746.77	TOTAL SALES	2,886.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/782/0/10/06-27-2016/62

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. : 855409135061

Collection Ref. Code	: 1853-35-464-3	Premise Address	: BLOCK 1 BELGIUM ST.,SUBA, CEBU CITY		
Account ID	: 8559836553-5				
Customer Name	: ANANO,CIRILO BABA	TOTAL AMOUNT DUE	: 5,975.93	Overdue Bill	: 1
Meter Number	: 545891 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85598365535

BC20/93.4/782/0/10/06-27-2016/62

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729697640339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452469

72977258820

Date : 06-27-2016

BC20/93.4/784/0440753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297725882-0

Collection Ref. Code : 1853-24-929-7

Customer Information----------

Name : MARZON,JANET CAGADO

Premise Address : BLOCK 1 BELGIUM STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545592 GS6	Pole No	:	0440753
Serial No	:	57993116	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9147
Period From	:	05-26-2016	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.97
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		- 121.51
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.18
CURRENT BILL - JUNE 2016		433.78
TOTAL AMOUNT DUE		1,784.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,161.00

Your monthly electricity consumption chart

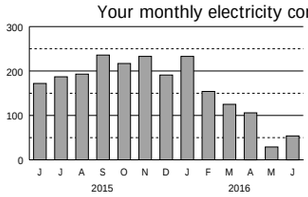

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.78		
Less : VAT	31.64		
Amount Net of VAT	402.14		
Less: BIR 2306	13.40		
BIR 2307	7.53	VATable Sales	402.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.21	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	412.85	TOTAL SALES	433.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/784/0/10/06-27-2016/62

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. : 729697640339

Collection Ref. Code	: 1853-24-929-7	Premise Address	: BLOCK 1 BELGIUM STREET,SUBA, CEBU CITY
Account ID	: 7297725882-0		
Customer Name	: MARZON,JANET CAGADO	TOTAL AMOUNT DUE	: 1,784.75 Overdue Bill : 2
Meter Number	: 545592 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72977258820

BC20/93.4/784/0/10/06-27-2016/62

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289389321148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449844

28904695351

Date : 06-27-2016

BC20/93.4/787/0440732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890469535-1

Collection Ref. Code : 1853-54-212-1

Customer Information----------

Name : ARANCES,MADONNA QUIJANO

Premise Address : BELGIUM ST.,SUBA

TIN :

Metering Information----------

Meter No	:	542521 GS6	Pole No	:	0440732
Serial No	:	224783803	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11674
Period From	:	05-26-2016	Prev Rdg	:	11401
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	236	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		365.46
CURRENT BILL - JUNE 2016		2,959.73
TOTAL AMOUNT DUE		7,459.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,000.00

Your monthly electricity consumption chart

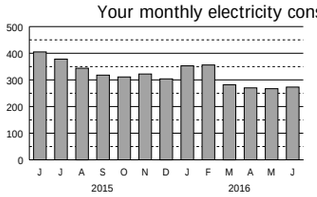

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.73		
Less : VAT	215.95		
Amount Net of VAT	2,743.78		
Less: BIR 2306	91.05		
BIR 2307	52.27	VATable Sales	2,743.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.46	VAT Zero Rated Sales	0.00
Add : VAT	215.95	VAT Amount	215.95
TOTAL AMOUNT DUE	2,816.41	TOTAL SALES	2,959.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/787/0/10/06-27-2016/62

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. : 289389321148

Collection Ref. Code	: 1853-54-212-1	Premise Address	: BELGIUM ST.,SUBA		
Account ID	: 2890469535-1				
Customer Name	: ARANCES,MADONNA QUIJANO	TOTAL AMOUNT DUE	: 7,459.66	Overdue Bill	: 1
Meter Number	: 542521 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28904695351 BC20/93.4/787/0/10/06-27-2016/62 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754962837921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447176

75479100002

Date : 06-27-2016

BC20/93.4/910/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547910000-2

Collection Ref. Code : 1837-62-398-8

Customer Information----------

Name : DARO,JEREME L TM

Premise Address : 5231 BELGIUM ST PASIL

TIN :

Metering Information----------

Meter No	:	504961 GS6	Pole No	:	0422576
Serial No	:	54297117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6378
Period From	:	05-26-2016	Prev Rdg	:	6214
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.50
CURRENT BILL - JUNE 2016		1,794.91
TOTAL AMOUNT DUE		3,506.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,638.00

Your monthly electricity consumption chart

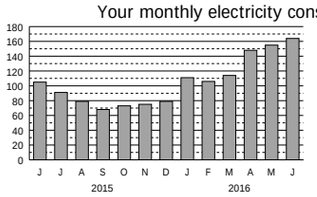

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.91		
Less : VAT	131.57		
Amount Net of VAT	1,663.34		
Less: BIR 2306	55.47		
BIR 2307	31.70	VATable Sales	1,663.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.17	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,707.74	TOTAL SALES	1,794.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/910/0/10/06-27-2016/62

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. : 754962837921

Collection Ref. Code	: 1837-62-398-8	Premise Address	: 5231 BELGIUM ST PASIL		
Account ID	: 7547910000-2				
Customer Name	: DARO,JEREME L TM	TOTAL AMOUNT DUE	: 3,506.89	Overdue Bill	: 1
Meter Number	: 504961 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75479100002 BC20/93.4/910/0/10/06-27-2016/62 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001111117828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435241

00108062407

Date : 06-27-2016

BC20/93.4/920/0422695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010806240-7

Collection Ref. Code : 1853-58-674-9

Customer Information----------

Name : MANILAG,ELIZABETH LABORDE

Premise Address : MAGSAYSAY ST.,SUBA

TIN :

Metering Information----------

Meter No	:	553738 GS6	Pole No	:	0422695
Serial No	:	77980577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7678
Period From	:	05-26-2016	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.62
CURRENT BILL - JUNE 2016		1,674.76
TOTAL AMOUNT DUE		3,261.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,537.00

Your monthly electricity consumption chart

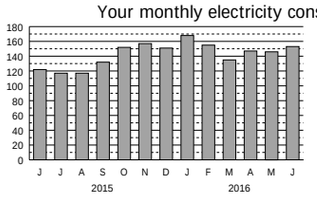

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.76		
Less : VAT	122.73		
Amount Net of VAT	1,552.03		
Less: BIR 2306	51.73		
BIR 2307	29.58	VATable Sales	1,552.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.72	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,593.45	TOTAL SALES	1,674.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/920/0/10/06-27-2016/62

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. : 001111117828

Collection Ref. Code : 1853-58-674-9

Account ID : 0010806240-7

Customer Name : MANILAG,ELIZABETH LABORDE

Meter Number : 553738 GS6

Period : May 2016

Premise Address : MAGSAYSAY ST.,SUBA

TOTAL AMOUNT DUE : 3,261.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00108062407

BC20/93.4/920/0/10/06-27-2016/62

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675602696501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439716

67540903886

Date : 06-27-2016

BC20/93.4/920/1382311/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754090388-6

Collection Ref. Code : 1859-63-704-3

Customer Information----------

Name : TORRECAMPO,ROCHEL PELINA

Premise Address : BLOCK 5 MAGSAYSAY ST.,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049967	Pole No	:	1382311
Serial No	:	126811962	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5789
Period From	:	05-26-2016	Prev Rdg	:	5074
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	233	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,294.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,637.06
Transmission Charge	0.3048/kWh	217.93
System Loss Charge	0.8231/kWh	588.52
Sub-Total		4,443.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,795.00	195.90
Sub-Total		252.24
Government Charges		
Franchise Tax - Local		50.60
Value Added Tax		
Generation		235.30
Transmission		5.56
System Loss		36.50
Distribution		246.10
Others		36.34
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		951.03
CURRENT BILL - JUNE 2016		7,697.61
TOTAL AMOUNT DUE		12,992.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,500.00

Your monthly electricity consumption chart

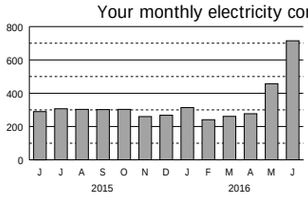

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,697.61		
Less : VAT	559.80		
Amount Net of VAT	7,137.81		
Less: BIR 2306	236.02		
BIR 2307	135.94	VATable Sales	7,137.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,765.85	VAT Zero Rated Sales	0.00
Add : VAT	559.80	VAT Amount	559.80
TOTAL AMOUNT DUE	7,325.65	TOTAL SALES	7,697.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/920/0/10/06-27-2016/62

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. : 675602696501

Collection Ref. Code	: 1859-63-704-3	Premise Address	: BLOCK 5 MAGSAYSAY ST.,SUBA, CEBU CITY		
Account ID	: 6754090388-6				
Customer Name	: TORRECAMPO,ROCHEL PELINA	TOTAL AMOUNT DUE	: 12,992.46	Overdue Bill	: 1
Meter Number	: MTR1049967				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67540903886

BC20/93.4/920/0/10/06-27-2016/62

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822913166143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448458

82224431948

Date : 06-27-2016

BC20/93.4/931/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222443194-8

Collection Ref. Code : 1851-65-863-7

Customer Information----------

Name : DACLES,GENOVEVA PADILLA

Premise Address : MAGSAYSAY STREET,SUBA

TIN :

Metering Information----------

Meter No	:	524345 RGS6	Pole No	:	0422576
Serial No	:	81961806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11237
Period From	:	05-26-2016	Prev Rdg	:	11044
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	333	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.70
CURRENT BILL - JUNE 2016		2,077.91
TOTAL AMOUNT DUE		4,543.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,495.00

Your monthly electricity consumption chart

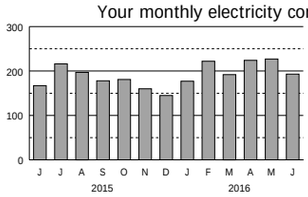

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.91		
Less : VAT	151.10		
Amount Net of VAT	1,926.81		
Less: BIR 2306	63.72		
BIR 2307	36.70	VATable Sales	1,926.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.39	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,977.49	TOTAL SALES	2,077.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/931/0/10/06-27-2016/62

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. : 822913166143

Collection Ref. Code	: 1851-65-863-7	Premise Address	: MAGSAYSAY STREET,SUBA		
Account ID	: 8222443194-8				
Customer Name	: DACLES,GENOVEVA PADILLA	TOTAL AMOUNT DUE	: 4,543.67	Overdue Bill	: 1
Meter Number	: 524345 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82224431948

BC20/93.4/931/0/10/06-27-2016/62

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701555951519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435201

70170515905

Date : 06-27-2016

BC20/93.4/941/0423302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017051590-5

Collection Ref. Code : 1851-97-347-8

Customer Information----------

Name : HERA,GARY LARIOSA

Premise Address : MAGSAYSAY STREET,SUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539932 GS6	Pole No	:	0423302
Serial No	:	56633605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11740
Period From	:	05-26-2016	Prev Rdg	:	11438
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	366	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		398.54
CURRENT BILL - JUNE 2016		3,223.52
TOTAL AMOUNT DUE		5,984.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,426.69

Your monthly electricity consumption chart

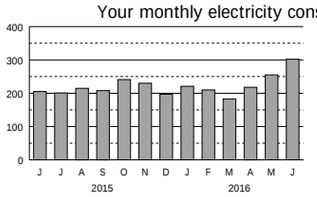

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.52		
Less : VAT	233.47		
Amount Net of VAT	2,990.05		
Less: BIR 2306	98.45		
BIR 2307	56.92	VATable Sales	2,990.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.68	VAT Zero Rated Sales	0.00
Add : VAT	233.47	VAT Amount	233.47
TOTAL AMOUNT DUE	3,068.15	TOTAL SALES	3,223.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/941/0/10/06-27-2016/62

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. : 701555951519

Collection Ref. Code	: 1851-97-347-8	Premise Address	: MAGSAYSAY STREET,SUBA, CEBU CITY		
Account ID	: 7017051590-5				
Customer Name	: HERA,GARY LARIOSA	TOTAL AMOUNT DUE	: 5,984.88	Overdue Bill	: 1
Meter Number	: 539932 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70170515905

BC20/93.4/941/0/10/06-27-2016/62

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807562975175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439024

80730200005

Date : 06-27-2016

BC20/93.4/2070/0422576/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073020000-5

Collection Ref. Code : 1807-34-650-1

Customer Information----------

Name : SABLE,MACRINA CABALDA

Premise Address : 150 H. ABELLANA STREET,SUBA PASIL

TIN :

Metering Information----------

Meter No	:	4630 EIS6	Pole No	:	0422576
Serial No	:	83296293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1964
Period From	:	05-26-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	345	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 66.98
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.59
CURRENT BILL - JUNE 2016		792.92
TOTAL AMOUNT DUE		1,235.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 801.00

Your monthly electricity consumption chart

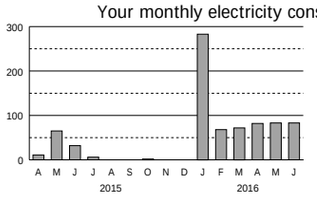

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.92		
Less : VAT	56.87		
Amount Net of VAT	736.05		
Less: BIR 2306	24.01		
BIR 2307	13.93	VATable Sales	736.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.11	VAT Zero Rated Sales	0.00
Add : VAT	56.87	VAT Amount	56.87
TOTAL AMOUNT DUE	754.98	TOTAL SALES	792.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/2070/0/10/06-27-2016/62

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. : 807562975175

Collection Ref. Code	: 1807-34-650-1	Premise Address	: 150 H. ABELLANA STREET,SUBA PASIL
Account ID	: 8073020000-5		
Customer Name	: SABLE,MACRINA CABALDA	TOTAL AMOUNT DUE	: 1,235.32
Meter Number	: 4630 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80730200005 BC20/93.4/2070/0/10/06-27-2016/62 5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520988384371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446574

52009100000

Date : 06-27-2016

BC20/93.4/5260/1188611/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200910000-0

Collection Ref. Code : 1839-91-515-3

Customer Information----------

Name : ABELLON,CHARLITO N

Premise Address : PASIL FISH MARKET PHASE II,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504704 GS6	Pole No	:	1188611
Serial No	:	71864684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14773
Period From	:	05-26-2016	Prev Rdg	:	14379
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	180	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.6656/kWh	262.25
System Loss Charge	0.8149/kWh	321.07
Sub-Total		2,587.52
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,585.00	171.70
Sub-Total		202.75
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		129.65
Transmission		6.69
System Loss		19.33
Distribution		135.88
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		536.54
CURRENT BILL - JUNE 2016		4,459.17
TOTAL AMOUNT DUE		8,686.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,357.00

Your monthly electricity consumption chart

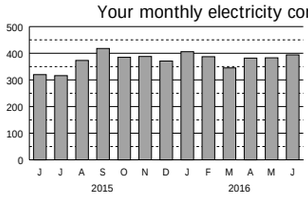

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.17		
Less : VAT	319.41		
Amount Net of VAT	4,139.76		
Less: BIR 2306	136.30		
BIR 2307	79.04	VATable Sales	4,139.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,924.42	VAT Zero Rated Sales	0.00
Add : VAT	319.41	VAT Amount	319.41
TOTAL AMOUNT DUE	4,243.83	TOTAL SALES	4,459.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/5260/0/10/06-27-2016/62

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. : 520988384371

Collection Ref. Code	: 1839-91-515-3	Premise Address	: PASIL FISH MARKET PHASE II,PASIL,CEBU CITY		
Account ID	: 5200910000-0				
Customer Name	: ABELLON,CHARLITO N	TOTAL AMOUNT DUE	: 8,686.94	Overdue Bill	: 1
Meter Number	: 504704 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52009100000 BC20/93.4/5260/0/10/06-27-2016/62 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797311226737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454618

79749592931

Date : 06-27-2016

BC20/219.1/0/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974959293-1

Collection Ref. Code : 1859-57-989-2

Customer Information----------

Name : CENABRE,DANTE SUCANO

Premise Address : WANGYU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045234	Pole No	:	0448241
Serial No	:	121573367	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1497
Period From	:	05-26-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	596	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 22.58
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.32
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		117.53
CURRENT BILL - JUNE 2016		934.96
TOTAL AMOUNT DUE		1,906.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,604.00

Your monthly electricity consumption chart

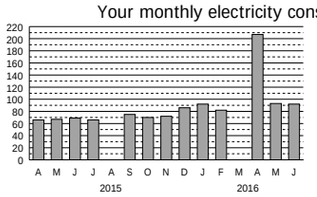

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.96		
Less : VAT	67.56		
Amount Net of VAT	867.40		
Less: BIR 2306	28.51		
BIR 2307	16.47	VATable Sales	867.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.42	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	889.98	TOTAL SALES	934.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/0/0/10/06-27-2016/62

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. : 797311226737

Collection Ref. Code	: 1859-57-989-2	Premise Address	: WANGYU,MAMBALING, CEBU CITY		
Account ID	: 7974959293-1				
Customer Name	: CENABRE,DANTE SUCANO	TOTAL AMOUNT DUE	: 1,906.04	Overdue Bill	: 1
Meter Number	: MTR1045234				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79749592931

BC20/219.1/0/0/10/06-27-2016/62

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512801018798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442178

51274273682

Date : 06-27-2016

BC20/219.1/480/0437760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127427368-2

Collection Ref. Code : 1851-81-554-6

Customer Information----------

Name : SARSABA,ALFONSA GENSIS

Premise Address : 267 TINABANGAY,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	530602 GS6	Pole No	:	0437760
Serial No	:	58268330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3328
Period From	:	05-26-2016	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.35
CURRENT BILL - JUNE 2016		1,249.27
TOTAL AMOUNT DUE		2,647.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 600.00

Your monthly electricity consumption chart

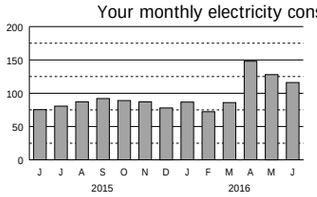

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.27		
Less : VAT	90.88		
Amount Net of VAT	1,158.39		
Less: BIR 2306	38.31		
BIR 2307	22.06	VATable Sales	1,158.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.02	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,188.90	TOTAL SALES	1,249.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/06-27-2016/62

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. : 512801018798

Collection Ref. Code	: 1851-81-554-6	Premise Address	: 267 TINABANGAY,ALASKA MAMBALING		
Account ID	: 5127427368-2				
Customer Name	: SARSABA,ALFONSA GENSIS	TOTAL AMOUNT DUE	: 2,647.24	Overdue Bill	: 1
Meter Number	: 530602 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51274273682

BC20/219.1/480/0/10/06-27-2016/62

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711168159912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441251

71132589343

Date : 06-27-2016

BC20/219.3/80/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113258934-3

Collection Ref. Code : 1853-94-908-6

Customer Information----------

Name : PONSICA,VICENTA MANAGAYTAY

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543011 GS6	Pole No	:	0433204
Serial No	:	224532863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6383
Period From	:	05-26-2016	Prev Rdg	:	6256
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.59
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.71
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		168.64
CURRENT BILL - JUNE 2016		1,364.92
TOTAL AMOUNT DUE		2,796.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,215.00

Your monthly electricity consumption chart

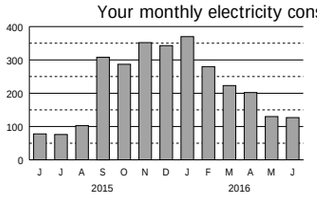

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.92		
Less : VAT	99.16		
Amount Net of VAT	1,265.76		
Less: BIR 2306	41.80		
BIR 2307	24.11	VATable Sales	1,265.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.85	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,299.01	TOTAL SALES	1,364.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/80/0/10/06-27-2016/62

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. : 711168159912

Collection Ref. Code	: 1853-94-908-6	Premise Address	: SITIO KAHUYAN,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7113258934-3				
Customer Name	: PONSICA,VICENTA MANAGAYTAY	TOTAL AMOUNT DUE	: 2,796.51	Overdue Bill	: 1
Meter Number	: 543011 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71132589343

BC20/219.3/80/0/10/06-27-2016/62

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550784097945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445736

55023300001

Date : 06-27-2016

BC20/219.3/110/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502330000-1

Collection Ref. Code : 1845-62-581-1

Customer Information----------

Name : TUYOR,MARILOU P

Premise Address : KAHUYAN / ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505440 GS6	Pole No	:	0442555
Serial No	:	52940162	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6077
Period From	:	05-26-2016	Prev Rdg	:	5901
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		6.76
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		232.27
CURRENT BILL - JUNE 2016		1,878.61
TOTAL AMOUNT DUE		3,382.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,664.00

Your monthly electricity consumption chart

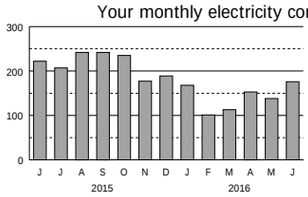

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.61		
Less : VAT	136.07		
Amount Net of VAT	1,742.54		
Less: BIR 2306	57.38		
BIR 2307	33.17	VATable Sales	1,742.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.99	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,788.06	TOTAL SALES	1,878.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/110/0/10/06-27-2016/62

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. : 550784097945

Collection Ref. Code : 1845-62-581-1

Account ID : 5502330000-1

Customer Name : TUYOR,MARILOU P

Meter Number : 505440 GS6

Period : May 2016

Premise Address : KAHUYAN / ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,382.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55023300001 BC20/219.3/110/0/10/06-27-2016/62 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574257732213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439756

57442300000

Date : 06-27-2016

BC20/219.3/190/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744230000-0

Collection Ref. Code : 1811-45-731-2

Customer Information----------

Name : ALASKA DAYCARE CENTER

Premise Address : EX CARLOS CANETE,ALASKA MAMBALING

TIN : 205-168-317-000

Metering Information----------

Meter No	:	412238 GS6	Pole No	:	0433204
Serial No	:	60056660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30012
Period From	:	05-26-2016	Prev Rdg	:	29102
No of Days	:	31	Diff Rdg	:	910
Avg kWh/day	:	29.36	Registered	:	910
Conn Load	:	1780	Billed kWh	:	910

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,789.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,628.99
Transmission Charge	0.6656/kWh	605.70
System Loss Charge	0.8149/kWh	741.56
Sub-Total		5,976.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	71.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 22,789.50	455.79
Sub-Total		527.50
Government Charges		
Franchise Tax - Local		68.34
Value Added Tax		
Generation		299.47
Transmission		15.46
System Loss		44.65
Distribution		313.05
Others		71.50
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.84
Sub-Total		1,246.00
CURRENT BILL - JUNE 2016		10,358.54
TOTAL AMOUNT DUE		33,147.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 9,609.99

Your monthly electricity consumption chart

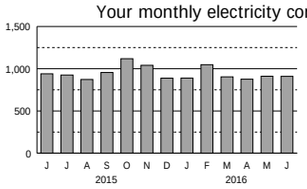

Avg Monthly Usage : 944.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,358.54		
Less : VAT	744.13		
Amount Net of VAT	9,614.41		
Less: BIR 2306	317.44		
BIR 2307	183.62	VATable Sales	9,614.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,113.35	VAT Zero Rated Sales	0.00
Add : VAT	744.13	VAT Amount	744.13
TOTAL AMOUNT DUE	9,857.48	TOTAL SALES	10,358.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/190/0/10/06-27-2016/62

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. : 574257732213

Collection Ref. Code	: 1811-45-731-2	Premise Address	: EX CARLOS CANETE,ALASKA MAMBALING		
Account ID	: 5744230000-0				
Customer Name	: ALASKA DAYCARE CENTER	TOTAL AMOUNT DUE	: 33,147.90	Overdue Bill	: 2
Meter Number	: 412238 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57442300000 BC20/219.3/190/0/10/06-27-2016/62 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037406079637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437459

03771300005

Date : 06-27-2016

BC20/219.3/250/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377130000-5

Collection Ref. Code : 1829-29-860-7

Customer Information----------

Name : CARITAN,LYDIA B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	518738 GS6	Pole No	:	0433204
Serial No	:	53284239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4318
Period From	:	05-26-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.80
CURRENT BILL - JUNE 2016		1,099.15
TOTAL AMOUNT DUE		2,327.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,146.00

Your monthly electricity consumption chart

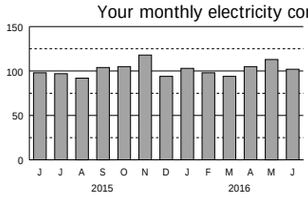

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.15		
Less : VAT	79.97		
Amount Net of VAT	1,019.18		
Less: BIR 2306	33.69		
BIR 2307	19.41	VATable Sales	1,019.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.08	VAT Zero Rated Sales	0.00
Add : VAT	79.97	VAT Amount	79.97
TOTAL AMOUNT DUE	1,046.05	TOTAL SALES	1,099.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/250/0/10/06-27-2016/62

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. : 037406079637

Collection Ref. Code	: 1829-29-860-7	Premise Address	: MAMBALING		
Account ID	: 0377130000-5				
Customer Name	: CARITAN,LYDIA B	TOTAL AMOUNT DUE	: 2,327.36	Overdue Bill	: 1
Meter Number	: 518738 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03771300005

BC20/219.3/250/0/10/06-27-2016/62

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309047536815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439840

30900043412

Date : 06-27-2016

BC20/219.3/262/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090004341-2

Collection Ref. Code : 1859-33-356-7

Customer Information----------

Name : GETIO,PATRICIO ARAFOL

Premise Address : PUNTOD,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014265	Pole No	:	0442555
Serial No	:	50186895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4198
Period From	:	05-26-2016	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	233	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,240.00	64.80
Sub-Total		88.52
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.47
CURRENT BILL - JUNE 2016		3,223.86
TOTAL AMOUNT DUE		6,463.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,497.00

Your monthly electricity consumption chart

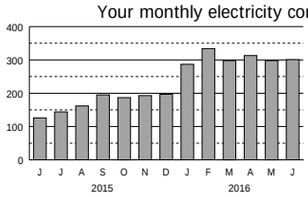

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.86		
Less : VAT	233.89		
Amount Net of VAT	2,989.97		
Less: BIR 2306	98.62		
BIR 2307	56.93	VATable Sales	2,989.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.42	VAT Zero Rated Sales	0.00
Add : VAT	233.89	VAT Amount	233.89
TOTAL AMOUNT DUE	3,068.31	TOTAL SALES	3,223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/262/0/10/06-27-2016/62

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. : 309047536815

Collection Ref. Code	: 1859-33-356-7	Premise Address	: PUNTOD,MAMBALING, CEBU CITY		
Account ID	: 3090004341-2				
Customer Name	: GETIO,PATRICIO ARAFOL	TOTAL AMOUNT DUE	: 6,463.94	Overdue Bill	: 1
Meter Number	: MTR1014265				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30900043412 BC20/219.3/262/0/10/06-27-2016/62 5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572910463340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438184

57269778445

Date : 06-27-2016

BC20/219.3/280/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726977844-5

Collection Ref. Code : 1849-58-377-3

Customer Information----------

Name : BACAYAN,MARLITA CABIL

Premise Address : ALASKA

TIN :

Metering Information----------

Meter No	:	505437 GS6	Pole No	:	0442555
Serial No	:	54216622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6219
Period From	:	05-26-2016	Prev Rdg	:	5876
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	230	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,501.50	70.03
Sub-Total		97.05
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		453.48
CURRENT BILL - JUNE 2016		3,668.60
TOTAL AMOUNT DUE		7,170.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,925.00

Your monthly electricity consumption chart

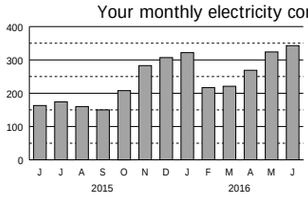

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.60		
Less : VAT	265.97		
Amount Net of VAT	3,402.63		
Less: BIR 2306	112.16		
BIR 2307	64.78	VATable Sales	3,402.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.69	VAT Zero Rated Sales	0.00
Add : VAT	265.97	VAT Amount	265.97
TOTAL AMOUNT DUE	3,491.66	TOTAL SALES	3,668.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/280/0/10/06-27-2016/62

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. : 572910463340

Collection Ref. Code	: 1849-58-377-3	Premise Address	: ALASKA		
Account ID	: 5726977844-5				
Customer Name	: BACAYAN,MARLITA CABIL	TOTAL AMOUNT DUE	: 7,170.30	Overdue Bill	: 1
Meter Number	: 505437 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57269778445 BC20/219.3/280/0/10/06-27-2016/62 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544000763424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441539

54459784986

Date : 06-27-2016

BC20/219.3/300/0442555/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445978498-6

Collection Ref. Code : 1857-98-491-9

Customer Information----------

Name : APDUHAN,AMY RICAFORT

Premise Address : ALASKA BLISS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6126 EIS6	Pole No	:	0442555
Serial No	:	40516486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	923
Period From	:	05-26-2016	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 124.74
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		18.00
CURRENT BILL - JUNE 2016		97.94
TOTAL AMOUNT DUE		512.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 300.00

Your monthly electricity consumption chart

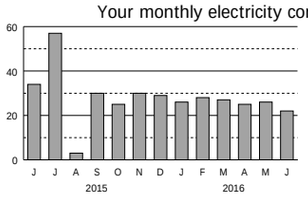

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.94		
Less : VAT	6.91		
Amount Net of VAT	91.03		
Less: BIR 2306	2.96		
BIR 2307	1.61	VATable Sales	91.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.46	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	93.37	TOTAL SALES	97.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/300/0/10/06-27-2016/62

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. : 544000763424

Collection Ref. Code	: 1857-98-491-9	Premise Address	: ALASKA BLISS,MAMBALING,CEBU CITY		
Account ID	: 5445978498-6				
Customer Name	: APDUHAN,AMY RICAFORT	TOTAL AMOUNT DUE	: 512.73	Overdue Bill	: 3
Meter Number	: 6126 EIS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54459784986 BC20/219.3/300/0/10/06-27-2016/62 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127956656829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451706

12752300009

Date : 06-27-2016

BC20/219.3/640/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275230000-9

Collection Ref. Code : 1823-73-134-1

Customer Information----------

Name : MABATID,RICARDO D

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517733 RGS6	Pole No	:	0436222
Serial No	:	20181422	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5975
Period From	:	05-26-2016	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.13
CURRENT BILL - JUNE 2016		1,772.50
TOTAL AMOUNT DUE		3,206.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,805.00

Your monthly electricity consumption chart

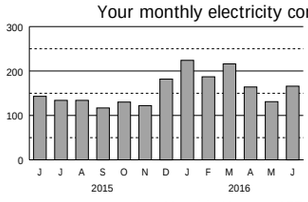

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.50		
Less : VAT	128.40		
Amount Net of VAT	1,644.10		
Less: BIR 2306	54.13		
BIR 2307	31.30	VATable Sales	1,644.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.67	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,687.07	TOTAL SALES	1,772.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/640/0/10/06-27-2016/62

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. : 127956656829

Collection Ref. Code : 1823-73-134-1

Account ID : 1275230000-9

Customer Name : MABATID,RICARDO D

Meter Number : 517733 RGS6

Period : May 2016

Premise Address : ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,206.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12752300009

BC20/219.3/640/0/10/06-27-2016/62

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613120018945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441949

61372300006

Date : 06-27-2016

BC20/219.3/670/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137230000-6

Collection Ref. Code : 1843-79-887-5

Customer Information----------

Name : PIALAN,HELEN C

Premise Address : 725 BLK 7, WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517746 RGS6	Pole No	:	0436236
Serial No	:	96015207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7039
Period From	:	05-26-2016	Prev Rdg	:	6969
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	325	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 116.96
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.55
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		80.51
CURRENT BILL - JUNE 2016		603.88
TOTAL AMOUNT DUE		1,159.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,125.00

Your monthly electricity consumption chart

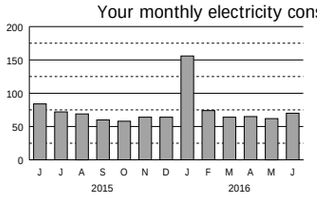

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.88		
Less : VAT	43.22		
Amount Net of VAT	560.66		
Less: BIR 2306	18.27		
BIR 2307	10.55	VATable Sales	560.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.84	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	575.06	TOTAL SALES	603.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/670/0/10/06-27-2016/62

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. : 613120018945

Collection Ref. Code	: 1843-79-887-5	Premise Address	: 725 BLK 7, WANG-YU ALASKA,MAMBALING,CEBU CITY
Account ID	: 6137230000-6		
Customer Name	: PIALAN,HELEN C	TOTAL AMOUNT DUE	: 1,159.36 Overdue Bill : 1
Meter Number	: 517746 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61372300006 BC20/219.3/670/0/10/06-27-2016/62 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960390657179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451025

96009294701

Date : 06-27-2016

BC20/219.3/672/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600929470-1

Collection Ref. Code : 1859-52-506-7

Customer Information----------

Name : BERNAL,ANNALOU LAGO

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034105	Pole No	:	0436215
Serial No	:	32171999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1833
Period From	:	05-26-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	169	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.61
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		32.56
CURRENT BILL - JUNE 2016		205.13
TOTAL AMOUNT DUE		767.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,149.00

Your monthly electricity consumption chart

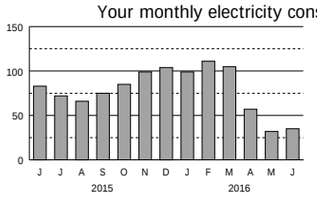

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.13		
Less : VAT	14.60		
Amount Net of VAT	190.53		
Less: BIR 2306	6.20		
BIR 2307	3.48	VATable Sales	190.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.85	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	195.45	TOTAL SALES	205.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/672/0/10/06-27-2016/62

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. : 960390657179

Collection Ref. Code	: 1859-52-506-7	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9600929470-1				
Customer Name	: BERNAL,ANNALOU LAGO	TOTAL AMOUNT DUE	: 767.28	Overdue Bill	: 1
Meter Number	: MTR1034105				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96009294701 BC20/219.3/672/0/10/06-27-2016/62 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591200043476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451006

59114136613

Date : 06-27-2016

BC20/219.3/682/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911413661-3

Collection Ref. Code : 1853-62-137-4

Customer Information----------

Name : LAYOSA,ERMALYN NUEVA

Premise Address : C-PADILLA, WANG-U,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560086 GS6	Pole No	:	0436215
Serial No	:	97028173	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4943
Period From	:	05-26-2016	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		- 15.47
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.11
CURRENT BILL - JUNE 2016		932.55
TOTAL AMOUNT DUE		2,236.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,108.00

Your monthly electricity consumption chart

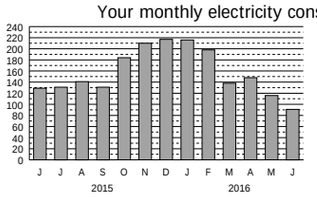

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.55		
Less : VAT	67.64		
Amount Net of VAT	864.91		
Less: BIR 2306	28.55		
BIR 2307	16.43	VATable Sales	864.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.93	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	887.57	TOTAL SALES	932.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/682/0/10/06-27-2016/62

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. : 591200043476

Collection Ref. Code	: 1853-62-137-4	Premise Address	: C-PADILLA, WANG-U,ALASKA MAMBALING, CEBU CITY
Account ID	: 5911413661-3		
Customer Name	: LAYOSA,ERMALYN NUEVA	TOTAL AMOUNT DUE	: 2,236.61 Overdue Bill : 1
Meter Number	: 560086 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59114136613

BC20/219.3/682/0/10/06-27-2016/62

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064647817770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454356

06400302854

Date : 06-27-2016

BC20/219.3/683/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640030285-4

Collection Ref. Code : 1853-24-296-9

Customer Information----------

Name : ROSALIA,ADRIAN NAVARRO

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN : 230-304-626-000

Metering Information----------

Meter No	:	541083 GS6	Pole No	:	0436215
Serial No	:	220030630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6322
Period From	:	05-26-2016	Prev Rdg	:	6233
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 64.75
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.91
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		109.78
CURRENT BILL - JUNE 2016		857.80
TOTAL AMOUNT DUE		1,684.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 695.00

Your monthly electricity consumption chart

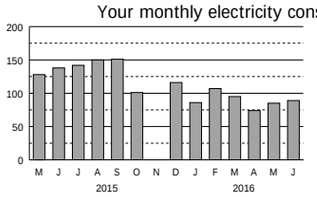

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.80		
Less : VAT	61.77		
Amount Net of VAT	796.03		
Less: BIR 2306	26.09		
BIR 2307	15.07	VATable Sales	796.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.87	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	816.64	TOTAL SALES	857.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/683/0/10/06-27-2016/62

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. : 064647817770

Collection Ref. Code	: 1853-24-296-9	Premise Address	: ALASKA,MAMBALING, CEBU CITY
Account ID	: 0640030285-4		
Customer Name	: ROSALIA,ADRIAN NAVARRO	TOTAL AMOUNT DUE	: 1,684.20
Meter Number	: 541083 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06400302854

BC20/219.3/683/0/10/06-27-2016/62

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734941722442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435437

73492300006

Date : 06-27-2016

BC20/219.3/690/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349230000-6

Collection Ref. Code : 1825-62-800-9

Customer Information----------

Name : SOTTO,ROMANA T

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	517698 RGS6	Pole No	:	0436215
Serial No	:	20457907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15498
Period From	:	05-26-2016	Prev Rdg	:	15349
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,070.50	61.41
Sub-Total		73.15
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		10.07
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		201.37
CURRENT BILL - JUNE 2016		1,631.85
TOTAL AMOUNT DUE		3,217.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,485.00

Your monthly electricity consumption chart

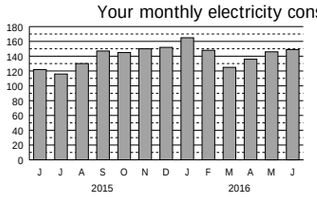

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.85		
Less : VAT	119.65		
Amount Net of VAT	1,512.20		
Less: BIR 2306	50.45		
BIR 2307	28.82	VATable Sales	1,512.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.93	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,552.58	TOTAL SALES	1,631.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/690/0/10/06-27-2016/62

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. : 734941722442

Collection Ref. Code	: 1825-62-800-9	Premise Address	: C PADILLA ST MAMBALING		
Account ID	: 7349230000-6				
Customer Name	: SOTTO,ROMANA T	TOTAL AMOUNT DUE	: 3,217.36	Overdue Bill	: 1
Meter Number	: 517698 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73492300006 BC20/219.3/690/0/10/06-27-2016/62 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191441631559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448702

19171535727

Date : 06-27-2016

BC20/219.3/691/0436215/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917153572-7

Collection Ref. Code : 1851-86-200-5

Customer Information----------

Name : NATURAL,LUISA CARDILLO

Premise Address : SITIO WANGYU,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539614 GS6	Pole No	:	0436215
Serial No	:	54032024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6811
Period From	:	05-26-2016	Prev Rdg	:	6670
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.47
CURRENT BILL - JUNE 2016		1,508.49
TOTAL AMOUNT DUE		2,818.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,455.00

Your monthly electricity consumption chart

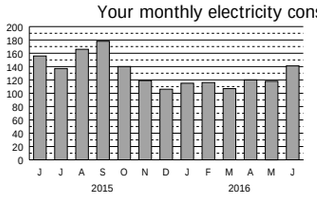

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.49		
Less : VAT	109.38		
Amount Net of VAT	1,399.11		
Less: BIR 2306	46.12		
BIR 2307	26.64	VATable Sales	1,399.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.35	VAT Zero Rated Sales	0.00
Add : VAT	109.38	VAT Amount	109.38
TOTAL AMOUNT DUE	1,435.73	TOTAL SALES	1,508.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/691/0/10/06-27-2016/62

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. : 191441631559

Collection Ref. Code	: 1851-86-200-5	Premise Address	: SITIO WANGYU,ALASKA MAMBALING		
Account ID	: 1917153572-7				
Customer Name	: NATURAL,LUISA CARDILLO	TOTAL AMOUNT DUE	: 2,818.35	Overdue Bill	: 1
Meter Number	: 539614 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19171535727 BC20/219.3/691/0/10/06-27-2016/62 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135310518422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435872

13592300001

Date : 06-27-2016

BC20/219.3/710/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359230000-1

Collection Ref. Code : 1841-47-131-3

Customer Information----------

Name : BETASOLO,ANNABEL C

Premise Address : 721 ALASKA, WANG-U,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517763 RGS6	Pole No	:	0448255
Serial No	:	71361272	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5032
Period From	:	05-26-2016	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	270	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		388.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.6656/kWh	30.62
System Loss Charge	0.8149/kWh	37.49
Sub-Total		302.10
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.62
Surcharge	0.02 of 388.50	7.77
Sub-Total		11.39
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		15.14
Transmission		0.78
System Loss		2.27
Distribution		16.39
Others		1.77
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		61.64
CURRENT BILL - JUNE 2016		511.75
TOTAL AMOUNT DUE		900.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 266.00

Your monthly electricity consumption chart

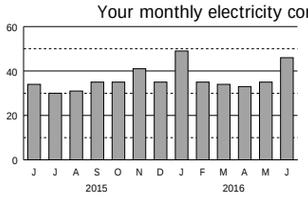

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.75		
Less : VAT	36.35		
Amount Net of VAT	475.40		
Less: BIR 2306	15.52		
BIR 2307	9.07	VATable Sales	475.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.81	VAT Zero Rated Sales	0.00
Add : VAT	36.35	VAT Amount	36.35
TOTAL AMOUNT DUE	487.16	TOTAL SALES	511.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/710/0/10/06-27-2016/62

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. : 135310518422

Collection Ref. Code	: 1841-47-131-3	Premise Address	: 721 ALASKA, WANG-U,MAMBALING,CEBU CITY		
Account ID	: 1359230000-1				
Customer Name	: BETASOLO,ANNABEL C	TOTAL AMOUNT DUE	: 900.08	Overdue Bill	: 1
Meter Number	: 517763 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13592300001 BC20/219.3/710/0/10/06-27-2016/62 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195549511323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451172

19503300006

Date : 06-27-2016

BC20/219.3/720/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950330000-6

Collection Ref. Code : 1825-80-305-6

Customer Information----------

Name : RAVINA,FLORA

Premise Address : C PADILLA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	517731 RGS6	Pole No	:	0448255
Serial No	:	64906123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6109
Period From	:	05-26-2016	Prev Rdg	:	6041
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.17
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		78.36
CURRENT BILL - JUNE 2016		588.07
TOTAL AMOUNT DUE		1,186.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 683.00

Your monthly electricity consumption chart

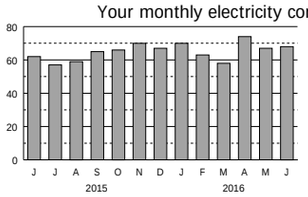

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.07		
Less : VAT	42.14		
Amount Net of VAT	545.93		
Less: BIR 2306	17.82		
BIR 2307	10.27	VATable Sales	545.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.84	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	559.98	TOTAL SALES	588.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/720/0/10/06-27-2016/62

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. : 195549511323

Collection Ref. Code	: 1825-80-305-6	Premise Address	: C PADILLA ST MAMBALING		
Account ID	: 1950330000-6				
Customer Name	: RAVINA,FLORA	TOTAL AMOUNT DUE	: 1,186.60	Overdue Bill	: 1
Meter Number	: 517731 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19503300006 BC20/219.3/720/0/10/06-27-2016/62 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939687486615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437928

93952300007

Date : 06-27-2016

BC20/219.3/730/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395230000-7

Collection Ref. Code : 1839-36-485-8

Customer Information----------

Name : GENERALAO,ALEX T

Premise Address : SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517684 RGS6	Pole No	:	0448255
Serial No	:	68174916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4478
Period From	:	05-26-2016	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 19.14
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.25
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		125.78
CURRENT BILL - JUNE 2016		1,001.09
TOTAL AMOUNT DUE		2,280.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,554.00

Your monthly electricity consumption chart

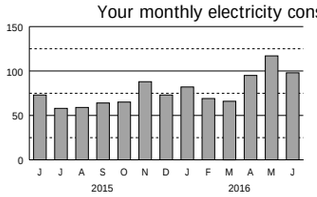

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.09		
Less : VAT	72.53		
Amount Net of VAT	928.56		
Less: BIR 2306	30.61		
BIR 2307	17.64	VATable Sales	928.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.31	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	952.84	TOTAL SALES	1,001.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/730/0/10/06-27-2016/62

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. : 939687486615

Collection Ref. Code	: 1839-36-485-8	Premise Address	: SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9395230000-7				
Customer Name	: GENERALAO,ALEX T	TOTAL AMOUNT DUE	: 2,280.33	Overdue Bill	: 1
Meter Number	: 517684 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93952300007

BC20/219.3/730/0/10/06-27-2016/62

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149017623735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444923

14900337644

Date : 06-27-2016

BC20/219.3/740/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490033764-4

Collection Ref. Code : 1853-55-176-7

Customer Information----------

Name : BARCELONA,PATRICIO DAGUMAN

Premise Address : SITIO WANG-YU,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	554551 GS6	Pole No	:	0448255
Serial No	:	72356999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7146
Period From	:	05-26-2016	Prev Rdg	:	6951
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	433	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.38
CURRENT BILL - JUNE 2016		2,090.45
TOTAL AMOUNT DUE		4,183.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,958.00

Your monthly electricity consumption chart

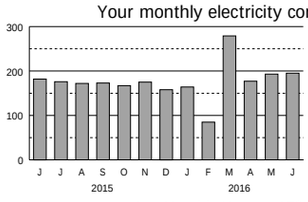

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.45		
Less : VAT	151.74		
Amount Net of VAT	1,938.71		
Less: BIR 2306	63.97		
BIR 2307	36.92	VATable Sales	1,938.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.82	VAT Zero Rated Sales	0.00
Add : VAT	151.74	VAT Amount	151.74
TOTAL AMOUNT DUE	1,989.56	TOTAL SALES	2,090.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/740/0/10/06-27-2016/62

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. : 149017623735

Collection Ref. Code : 1853-55-176-7

Account ID : 1490033764-4

Customer Name : BARCELONA,PATRICIO DAGUMAN

Meter Number : 554551 GS6

Period : May 2016

Premise Address : SITIO WANG-YU,ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,183.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14900337644

BC20/219.3/740/0/10/06-27-2016/62

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380497860766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442822

38042042309

Date : 06-27-2016

BC20/219.3/742/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804204230-9

Collection Ref. Code : 1859-20-896-7

Customer Information----------

Name : PACHECO,ELISABETH ABANES

Premise Address : WANG YU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060994	Pole No	:	0448255
Serial No	:	121439368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	850
Period From	:	05-26-2016	Prev Rdg	:	785
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 102.31
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.19
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		75.62
CURRENT BILL - JUNE 2016		568.25
TOTAL AMOUNT DUE		1,110.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 292.00

Your monthly electricity consumption chart

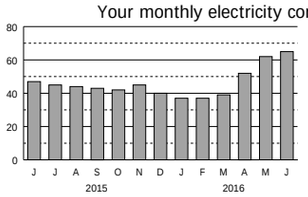

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.25		
Less : VAT	40.96		
Amount Net of VAT	527.29		
Less: BIR 2306	17.31		
BIR 2307	9.93	VATable Sales	527.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.05	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	541.01	TOTAL SALES	568.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/742/0/10/06-27-2016/62

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. : 380497860766

Collection Ref. Code	: 1859-20-896-7	Premise Address	: WANG YU,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3804204230-9				
Customer Name	: PACHECO,ELISABETH ABANES	TOTAL AMOUNT DUE	: 1,110.06	Overdue Bill	: 1
Meter Number	: MTR1060994				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38042042309

BC20/219.3/742/0/10/06-27-2016/62

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419489929544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445999

41984165948

Date : 06-27-2016

BC20/219.3/781/0448255/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198416594-8

Collection Ref. Code : 1855-83-938-5

Customer Information----------

Name : RELAMPAGOS,MARIA RUNA HERA

Premise Address : 576-E WANG-YU,ALASKA, MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010998	Pole No	:	0448255
Serial No	:	83347331	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5658
Period From	:	05-26-2016	Prev Rdg	:	5458
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	236	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 486.00	9.72
Sub-Total		25.48
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.70
CURRENT BILL - JUNE 2016		2,106.38
TOTAL AMOUNT DUE		2,592.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,728.00

Your monthly electricity consumption chart

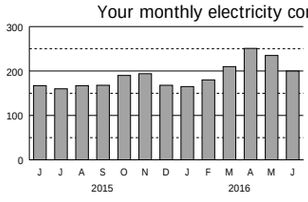

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.38		
Less : VAT	151.58		
Amount Net of VAT	1,954.80		
Less: BIR 2306	63.94		
BIR 2307	37.19	VATable Sales	1,954.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.67	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	2,005.25	TOTAL SALES	2,106.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/781/0/10/06-27-2016/62

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. : 419489929544

Collection Ref. Code	: 1855-83-938-5	Premise Address	: 576-E WANG-YU,ALASKA, MAMBALING CEBU CITY		
Account ID	: 4198416594-8				
Customer Name	: RELAMPAGOS,MARIA RUNA HERA	TOTAL AMOUNT DUE	: 2,592.30	Overdue Bill	: 1
Meter Number	: MTR1010998				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41984165948 BC20/219.3/781/0/10/06-27-2016/62 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945411474094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441614

94532300004

Date : 06-27-2016

BC20/219.3/790/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453230000-4

Collection Ref. Code : 1823-23-080-6

Customer Information----------

Name : OMPAD,ESTERLITA P

Premise Address : WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517677 RGS6	Pole No	:	0436201
Serial No	:	86581898	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6023
Period From	:	05-26-2016	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.20
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		33.39
CURRENT BILL - JUNE 2016		207.70
TOTAL AMOUNT DUE		403.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 275.00

Your monthly electricity consumption chart

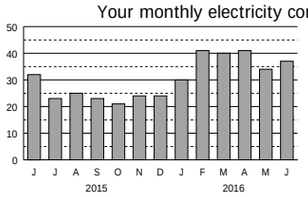

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.70		
Less : VAT	14.46		
Amount Net of VAT	193.24		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.56	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	198.02	TOTAL SALES	207.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/790/0/10/06-27-2016/62

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. : 945411474094

Collection Ref. Code	: 1823-23-080-6	Premise Address	: WANG-YU ALASKA,MAMBALING,CEBU CITY
Account ID	: 9453230000-4		
Customer Name	: OMPAD,ESTERLITA P	TOTAL AMOUNT DUE	: 403.03
Meter Number	: 517677 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94532300004

BC20/219.3/790/0/10/06-27-2016/62

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114904547886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444219

11412300003

Date : 06-27-2016

BC20/219.3/800/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141230000-3

Collection Ref. Code : 1841-93-977-3

Customer Information----------

Name : OMPAD,LAURA C

Premise Address : WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532991 GS6	Pole No	:	0436236
Serial No	:	23036912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	735
Period From	:	05-26-2016	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	276	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		279.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.6656/kWh	7.99
System Loss Charge	0.8149/kWh	9.78
Sub-Total		78.81
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.94
Surcharge	0.02 of 438.50	8.77
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		3.95
Transmission		0.20
System Loss		0.58
Distribution		4.72
Others		1.28
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		17.42
CURRENT BILL - JUNE 2016		145.28
TOTAL AMOUNT DUE		424.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 159.00

Your monthly electricity consumption chart

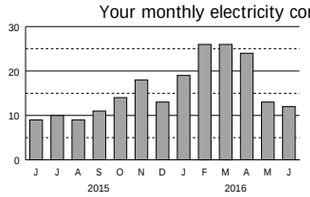

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.28		
Less : VAT	10.73		
Amount Net of VAT	134.55		
Less: BIR 2306	4.57		
BIR 2307	2.58	VATable Sales	134.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.40	VAT Zero Rated Sales	0.00
Add : VAT	10.73	VAT Amount	10.73
TOTAL AMOUNT DUE	138.13	TOTAL SALES	145.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/800/0/10/06-27-2016/62

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. : 114904547886

Collection Ref. Code	: 1841-93-977-3	Premise Address	: WANG-YU ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1141230000-3				
Customer Name	: OMPAD,LAURA C	TOTAL AMOUNT DUE	: 424.84	Overdue Bill	: 1
Meter Number	: 532991 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11412300003 BC20/219.3/800/0/10/06-27-2016/62 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674211553066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438897

67472300002

Date : 06-27-2016

BC20/219.3/820/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747230000-2

Collection Ref. Code : 1843-91-704-1

Customer Information----------

Name : ADLAO,JONAH M

Premise Address : 576 - E ALASKA WANGYU,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517635 RGS6	Pole No	:	0436236
Serial No	:	68194290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8277
Period From	:	05-26-2016	Prev Rdg	:	8139
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	400	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.27
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		183.29
CURRENT BILL - JUNE 2016		1,483.29
TOTAL AMOUNT DUE		3,065.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,450.00

Your monthly electricity consumption chart

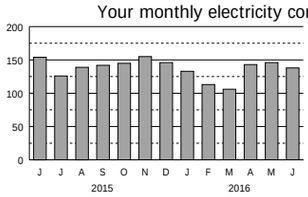

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.29		
Less : VAT	107.80		
Amount Net of VAT	1,375.49		
Less: BIR 2306	45.45		
BIR 2307	26.20	VATable Sales	1,375.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.84	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,411.64	TOTAL SALES	1,483.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/820/0/10/06-27-2016/62

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. : 674211553066

Collection Ref. Code	: 1843-91-704-1	Premise Address	: 576 - E ALASKA WANGYU,MAMBALING,CEBU CITY
Account ID	: 6747230000-2		
Customer Name	: ADLAO,JONAH M	TOTAL AMOUNT DUE	: 3,065.40 Overdue Bill : 1
Meter Number	: 517635 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67472300002 BC20/219.3/820/0/10/06-27-2016/62 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218352302112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444967

21803829080

Date : 06-27-2016

BC20/219.3/821/0436222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180382908-0

Collection Ref. Code : 1855-19-041-9

Customer Information----------

Name : CANEBAN,JESSIE ROMARATE

Premise Address : 576-E WANG-YU,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002098 EFS6	Pole No	:	0436222
Serial No	:	94723661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3136
Period From	:	05-26-2016	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 22.03
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.26
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		117.59
CURRENT BILL - JUNE 2016		935.57
TOTAL AMOUNT DUE		1,933.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 610.00

Your monthly electricity consumption chart

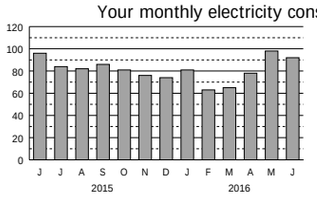

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.57		
Less : VAT	67.62		
Amount Net of VAT	867.95		
Less: BIR 2306	28.53		
BIR 2307	16.48	VATable Sales	867.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	822.94	VAT Zero Rated Sales	0.00
Add : VAT	67.62	VAT Amount	67.62
TOTAL AMOUNT DUE	890.56	TOTAL SALES	935.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/821/0/10/06-27-2016/62

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. : 218352302112

Collection Ref. Code	: 1855-19-041-9	Premise Address	: 576-E WANG-YU,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2180382908-0				
Customer Name	: CANEBAN,JESSIE ROMARATE	TOTAL AMOUNT DUE	: 1,933.91	Overdue Bill	: 1
Meter Number	: 002098 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21803829080

BC20/219.3/821/0/10/06-27-2016/62

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447614091076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444420

44788717450

Date : 06-27-2016

BC20/219.3/861/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478871745-0

Collection Ref. Code : 1861-62-800-5

Customer Information----------

Name : APURADO,LUZVIMINDA GOBOY

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012212	Pole No	:	0442562
Serial No	:	121759686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1060
Period From	:	05-26-2016	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.33
CURRENT BILL - JUNE 2016		1,700.39
TOTAL AMOUNT DUE		2,714.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,315.00

Your monthly electricity consumption chart

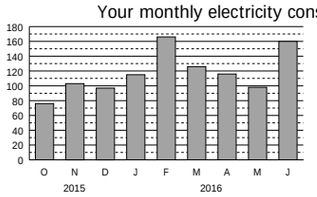

Avg Monthly Usage : 117.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.39		
Less : VAT	122.92		
Amount Net of VAT	1,577.47		
Less: BIR 2306	51.84		
BIR 2307	30.02	VATable Sales	1,577.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.61	VAT Zero Rated Sales	0.00
Add : VAT	122.92	VAT Amount	122.92
TOTAL AMOUNT DUE	1,618.53	TOTAL SALES	1,700.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/861/0/10/06-27-2016/62

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. : 447614091076

Collection Ref. Code : 1861-62-800-5

Account ID : 4478871745-0

Customer Name : APURADO,LUZVIMINDA GOBOY

Meter Number : MTR1012212

Period : May 2016

Premise Address : ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,714.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44788717450

BC20/219.3/861/0/10/06-27-2016/62

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936699113423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436010

93623138828

Date : 06-27-2016

BC20/219.3/870/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362313882-8

Collection Ref. Code : 1861-76-686-6

Customer Information----------

Name : IRINCO,RUEL BALUYOT

Premise Address : KAHUYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545860 GS6	Pole No	:	0442562
Serial No	:	18814037	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9038
Period From	:	05-26-2016	Prev Rdg	:	8518
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	789	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,038.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.3048/kWh	158.50
System Loss Charge	0.8231/kWh	428.01
Sub-Total		3,231.65
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,038.50	140.77
Sub-Total		181.74
Government Charges		
Franchise Tax - Local		36.80
Value Added Tax		
Generation		171.12
Transmission		4.05
System Loss		26.56
Distribution		179.15
Others		26.22
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		691.63
CURRENT BILL - JUNE 2016		5,597.90
TOTAL AMOUNT DUE		12,636.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,286.00

Your monthly electricity consumption chart

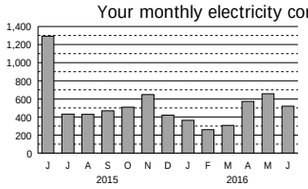

Avg Monthly Usage : 529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,597.90		
Less : VAT	407.10		
Amount Net of VAT	5,190.80		
Less: BIR 2306	171.66		
BIR 2307	98.86	VATable Sales	5,190.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.28	VAT Zero Rated Sales	0.00
Add : VAT	407.10	VAT Amount	407.10
TOTAL AMOUNT DUE	5,327.38	TOTAL SALES	5,597.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/870/0/10/06-27-2016/62

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. : 936699113423

Collection Ref. Code	: 1861-76-686-6	Premise Address	: KAHUYAN,ALASKA MAMBALING,CEBU CITY		
Account ID	: 9362313882-8				
Customer Name	: IRINCO,RUEL BALUYOT	TOTAL AMOUNT DUE	: 12,636.64	Overdue Bill	: 1
Meter Number	: 545860 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93623138828

BC20/219.3/870/0/10/06-27-2016/62

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649993622178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444159

64983628799

Date : 06-27-2016

BC20/219.3/901/0442562/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498362879-9

Collection Ref. Code : 1857-66-617-8

Customer Information----------

Name : AMABA,JULITO VILLACORTA

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4564 EIS6	Pole No	:	0442562
Serial No	:	83302472	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1194
Period From	:	05-26-2016	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 146.73
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.54
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		40.32
CURRENT BILL - JUNE 2016		270.70
TOTAL AMOUNT DUE		476.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 483.00

Your monthly electricity consumption chart

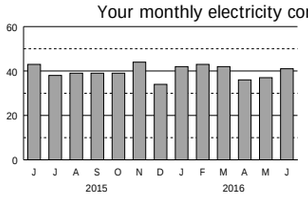

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.70		
Less : VAT	19.06		
Amount Net of VAT	251.64		
Less: BIR 2306	8.10		
BIR 2307	4.64	VATable Sales	251.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.90	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	257.96	TOTAL SALES	270.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/901/0/10/06-27-2016/62

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. : 649993622178

Collection Ref. Code	: 1857-66-617-8	Premise Address	: SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY
Account ID	: 6498362879-9		
Customer Name	: AMABA,JULITO VILLACORTA	TOTAL AMOUNT DUE	: 476.06
Meter Number	: 4564 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64983628799

BC20/219.3/901/0/10/06-27-2016/62

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765820168996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454143

76542300009

Date : 06-27-2016

BC20/219.3/920/0433162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654230000-9

Collection Ref. Code : 1823-39-515-5

Customer Information----------

Name : UMACOB,BERNARDO S

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	540528 GS6	Pole No	:	0433162
Serial No	:	220037563	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21154
Period From	:	05-26-2016	Prev Rdg	:	20721
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	125	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,590.50	91.81
Sub-Total		125.93
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		572.77
CURRENT BILL - JUNE 2016		4,633.60
TOTAL AMOUNT DUE		9,224.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,720.00

Your monthly electricity consumption chart

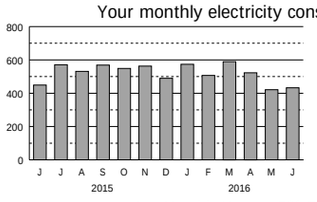

Avg Monthly Usage : 520.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.60		
Less : VAT	336.02		
Amount Net of VAT	4,297.58		
Less: BIR 2306	141.70		
BIR 2307	81.83	VATable Sales	4,297.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,074.05	VAT Zero Rated Sales	0.00
Add : VAT	336.02	VAT Amount	336.02
TOTAL AMOUNT DUE	4,410.07	TOTAL SALES	4,633.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/920/0/10/06-27-2016/62

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. : 765820168996

Collection Ref. Code	: 1823-39-515-5	Premise Address	: C PADILLA MAMBALING		
Account ID	: 7654230000-9				
Customer Name	: UMACOB,BERNARDO S	TOTAL AMOUNT DUE	: 9,224.20	Overdue Bill	: 1
Meter Number	: 540528 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76542300009 BC20/219.3/920/0/10/06-27-2016/62 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974745940404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438840

97482300007

Date : 06-27-2016

BC20/219.3/950/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748230000-7

Collection Ref. Code : 1831-88-314-7

Customer Information----------

Name : EBURA,CITA F TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	491396 GS6	Pole No	:	0433204
Serial No	:	87150193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19197
Period From	:	05-26-2016	Prev Rdg	:	18873
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		113.60
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		16.38
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		431.19
CURRENT BILL - JUNE 2016		3,490.40
TOTAL AMOUNT DUE		7,894.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,341.00

Your monthly electricity consumption chart

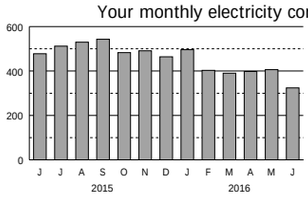

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.40		
Less : VAT	253.90		
Amount Net of VAT	3,236.50		
Less: BIR 2306	107.05		
BIR 2307	61.64	VATable Sales	3,236.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.81	VAT Zero Rated Sales	0.00
Add : VAT	253.90	VAT Amount	253.90
TOTAL AMOUNT DUE	3,321.71	TOTAL SALES	3,490.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/950/0/10/06-27-2016/62

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. : 974745940404

Collection Ref. Code : 1831-88-314-7

Account ID : 9748230000-7

Customer Name : EBURA,CITA F TM

Meter Number : 491396 GS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 7,894.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97482300007

BC20/219.3/950/0/10/06-27-2016/62

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110605805133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441232

11042388196

Date : 06-27-2016

BC20/219.3/981/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104238819-6

Collection Ref. Code : 1855-79-380-6

Customer Information----------

Name : VILLAMOR,MA. CECILIA HUNIO

Premise Address : SITIO ABBYA,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	2439 EIS6	Pole No	:	0437774
Serial No	:	83303474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7312
Period From	:	05-26-2016	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.99
CURRENT BILL - JUNE 2016		1,998.76
TOTAL AMOUNT DUE		4,197.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,381.00

Your monthly electricity consumption chart

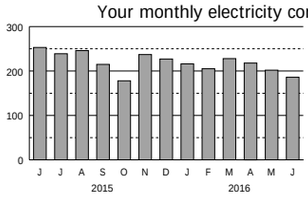

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.76		
Less : VAT	145.23		
Amount Net of VAT	1,853.53		
Less: BIR 2306	61.23		
BIR 2307	35.30	VATable Sales	1,853.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.00	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,902.23	TOTAL SALES	1,998.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/981/0/10/06-27-2016/62

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. : 110605805133

Collection Ref. Code	: 1855-79-380-6	Premise Address	: SITIO ABBYA,ALASKA, MAMBALING		
Account ID	: 1104238819-6				
Customer Name	: VILLAMOR,MA. CECILIA HUNIO	TOTAL AMOUNT DUE	: 4,197.61	Overdue Bill	: 1
Meter Number	: 2439 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11042388196 BC20/219.3/981/0/10/06-27-2016/62 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024915964201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451211

02442300006

Date : 06-27-2016

BC20/219.3/1000/0433204/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244230000-6

Collection Ref. Code : 1811-44-275-7

Customer Information----------

Name : LADONGA,VICENTE

Premise Address : ALASKA BEACH, MAMBALING,NR. PRIMARY SCHOOL,VICENTE CAO

TIN :

Metering Information----------

Meter No	:	542941 GS6	Pole No	:	0433204
Serial No	:	226608503	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4550
Period From	:	05-26-2016	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 811.00	16.22
Sub-Total		26.30
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		168.35
CURRENT BILL - JUNE 2016		1,361.38
TOTAL AMOUNT DUE		2,172.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 609.00

Your monthly electricity consumption chart

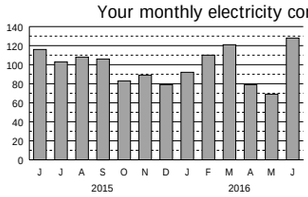

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.38		
Less : VAT	98.41		
Amount Net of VAT	1,262.97		
Less: BIR 2306	41.53		
BIR 2307	24.04	VATable Sales	1,262.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.40	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,295.81	TOTAL SALES	1,361.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1000/0/10/06-27-2016/62

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. : 024915964201

Collection Ref. Code : 1811-44-275-7

Account ID : 0244230000-6

Customer Name : LADONGA,VICENTE

Meter Number : 542941 GS6

Period : May 2016

Premise Address : ALASKA BEACH, MAMBALING,NR. PRIMARY SCHOOL,VICENTE CAO

TOTAL AMOUNT DUE : 2,172.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02442300006

BC20/219.3/1000/0/10/06-27-2016/62

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472468801102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438538

47270744007

Date : 06-27-2016

BC20/219.3/1030/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727074400-7

Collection Ref. Code : 1855-89-398-3

Customer Information----------

Name : ALTERADO,SARAH CAGADAS

Premise Address : NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2440 EIS6	Pole No	:	1114524
Serial No	:	83302497	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1486
Period From	:	05-26-2016	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 96.89
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.95
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		91.19
CURRENT BILL - JUNE 2016		698.16
TOTAL AMOUNT DUE		1,132.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 769.00

Your monthly electricity consumption chart

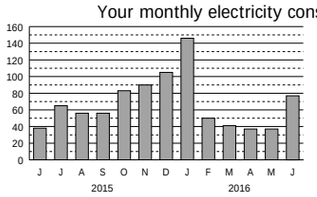

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.16		
Less : VAT	49.96		
Amount Net of VAT	648.20		
Less: BIR 2306	21.13		
BIR 2307	12.23	VATable Sales	648.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.84	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	664.80	TOTAL SALES	698.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1030/0/10/06-27-2016/62

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. : 472468801102

Collection Ref. Code	: 1855-89-398-3	Premise Address	: NABA,ALASKA MAMBALING		
Account ID	: 4727074400-7				
Customer Name	: ALTERADO,SARAH CAGADAS	TOTAL AMOUNT DUE	: 1,132.63	Overdue Bill	: 2
Meter Number	: 2440 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47270744007

BC20/219.3/1030/0/10/06-27-2016/62

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787808582505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448745

78761300009

Date : 06-27-2016

BC20/219.3/1040/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876130000-9

Collection Ref. Code : 1829-22-074-8

Customer Information----------

Name : ESCARDA,MARGARITA A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	495622 GS6	Pole No	:	0422205
Serial No	:	78576696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14662
Period From	:	05-26-2016	Prev Rdg	:	14374
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		381.13
CURRENT BILL - JUNE 2016		3,083.52
TOTAL AMOUNT DUE		6,124.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,155.00

Your monthly electricity consumption chart

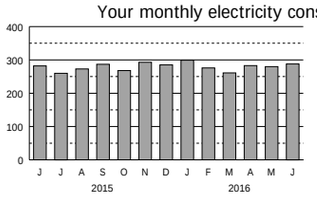

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.52		
Less : VAT	223.67		
Amount Net of VAT	2,859.85		
Less: BIR 2306	94.33		
BIR 2307	54.45	VATable Sales	2,859.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.07	VAT Zero Rated Sales	0.00
Add : VAT	223.67	VAT Amount	223.67
TOTAL AMOUNT DUE	2,934.74	TOTAL SALES	3,083.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1040/0/10/06-27-2016/62

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. : 787808582505

Collection Ref. Code	: 1829-22-074-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 7876130000-9				
Customer Name	: ESCARDA,MARGARITA A	TOTAL AMOUNT DUE	: 6,124.22	Overdue Bill	: 1
Meter Number	: 495622 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78761300009 BC20/219.3/1040/0/10/06-27-2016/62 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686439887731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68661507712

BILLING STATEMENT

1005446582

Date : 06-27-2016

BC20/219.3/1551/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866150771-2

Collection Ref. Code : 1851-96-065-1

Customer Information----------

Name : GETIZO,HARRY MINERVA

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539396 GS6	Pole No	:	0437774
Serial No	:	57853549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5919
Period From	:	05-26-2016	Prev Rdg	:	5806
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.84
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		149.88
CURRENT BILL - JUNE 2016		1,212.85
TOTAL AMOUNT DUE		2,386.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,579.00

Your monthly electricity consumption chart

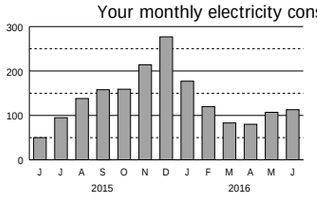

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.85		
Less : VAT	88.08		
Amount Net of VAT	1,124.77		
Less: BIR 2306	37.15		
BIR 2307	21.42	VATable Sales	1,124.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.20	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,154.28	TOTAL SALES	1,212.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1551/0/10/06-27-2016/62

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. : 686439887731

Collection Ref. Code	: 1851-96-065-1	Premise Address	: ALASKA,MAMBALING		
Account ID	: 6866150771-2				
Customer Name	: GETIZO,HARRY MINERVA	TOTAL AMOUNT DUE	: 2,386.65	Overdue Bill	: 1
Meter Number	: 539396 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68661507712

BC20/219.3/1551/0/10/06-27-2016/62

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166675583232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455028

16677560795

Date : 06-27-2016

BC20/219.3/1553/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667756079-5

Collection Ref. Code : 1853-78-428-1

Customer Information----------

Name : PATRECIO,PEROCILLO RELLON

Premise Address : SITIO ABBYA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1689 EIS6	Pole No	:	1114524
Serial No	:	83302926	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2844
Period From	:	05-26-2016	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	346	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.40
CURRENT BILL - JUNE 2016		2,002.33
TOTAL AMOUNT DUE		4,359.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 700.00

Your monthly electricity consumption chart

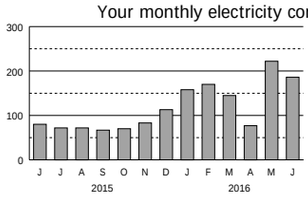

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.33		
Less : VAT	145.62		
Amount Net of VAT	1,856.71		
Less: BIR 2306	61.39		
BIR 2307	35.36	VATable Sales	1,856.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.96	VAT Zero Rated Sales	0.00
Add : VAT	145.62	VAT Amount	145.62
TOTAL AMOUNT DUE	1,905.58	TOTAL SALES	2,002.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1553/0/10/06-27-2016/62

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. : 166675583232

Collection Ref. Code	: 1853-78-428-1	Premise Address	: SITIO ABBYA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1667756079-5				
Customer Name	: PATRECIO,PEROCILLO RELLON	TOTAL AMOUNT DUE	: 4,359.25	Overdue Bill	: 1
Meter Number	: 1689 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16677560795 BC20/219.3/1553/0/10/06-27-2016/62 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295726856387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453702

29561300004

Date : 06-27-2016

BC20/219.3/1570/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956130000-4

Collection Ref. Code : 1827-76-431-7

Customer Information----------

Name : JAO,PAULINA O

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	490837 GS6	Pole No	:	0422296
Serial No	:	67648461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4778
Period From	:	05-26-2016	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.01
CURRENT BILL - JUNE 2016		922.92
TOTAL AMOUNT DUE		1,800.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,677.00

Your monthly electricity consumption chart

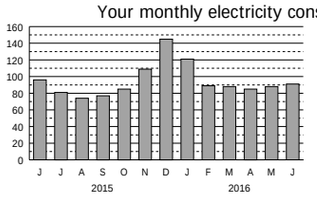

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.92		
Less : VAT	66.61		
Amount Net of VAT	856.31		
Less: BIR 2306	28.12		
BIR 2307	16.26	VATable Sales	856.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.93	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	878.54	TOTAL SALES	922.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1570/0/10/06-27-2016/62

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. : 295726856387

Collection Ref. Code	: 1827-76-431-7	Premise Address	: ALASKA MAMBALING		
Account ID	: 2956130000-4				
Customer Name	: JAO,PAULINA O	TOTAL AMOUNT DUE	: 1,800.37	Overdue Bill	: 1
Meter Number	: 490837 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29561300004 BC20/219.3/1570/0/10/06-27-2016/62 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532556576852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453992

53281300003

Date : 06-27-2016

BC20/219.3/1580/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328130000-3

Collection Ref. Code : 1837-33-077-8

Customer Information----------

Name : CAPANGPANGAN,MARICHU J TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	476432 GS6	Pole No	:	0422205
Serial No	:	67816893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6383
Period From	:	05-26-2016	Prev Rdg	:	6251
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.07
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		175.40
CURRENT BILL - JUNE 2016		1,419.66
TOTAL AMOUNT DUE		2,961.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,423.00

Your monthly electricity consumption chart

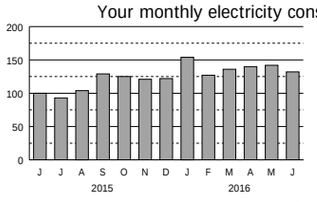

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.66		
Less : VAT	103.19		
Amount Net of VAT	1,316.47		
Less: BIR 2306	43.51		
BIR 2307	25.07	VATable Sales	1,316.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.89	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,351.08	TOTAL SALES	1,419.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1580/0/10/06-27-2016/62

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. : 532556576852

Collection Ref. Code	: 1837-33-077-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 5328130000-3				
Customer Name	: CAPANGPANGAN,MARICHU J TM	TOTAL AMOUNT DUE	: 2,961.06	Overdue Bill	: 1
Meter Number	: 476432 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53281300003 BC20/219.3/1580/0/10/06-27-2016/62 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911024976684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441523

91182300003

Date : 06-27-2016

BC20/219.3/1590/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118230000-3

Collection Ref. Code : 1839-82-545-6

Customer Information----------

Name : CUYACOT,MAXIMO M

Premise Address : #016 SITIO ABBYA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519989 RGS6	Pole No	:	1114524
Serial No	:	99395205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4948
Period From	:	05-26-2016	Prev Rdg	:	4892
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	245	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.6656/kWh	37.27
System Loss Charge	0.8149/kWh	45.63
Sub-Total		367.76
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 447.00	8.94
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		18.41
Transmission		0.96
System Loss		2.75
Distribution		19.83
Others		2.10
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		74.82
CURRENT BILL - JUNE 2016		621.17
TOTAL AMOUNT DUE		1,068.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 495.00

Your monthly electricity consumption chart

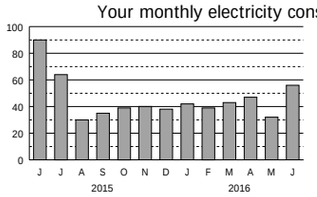

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.17		
Less : VAT	44.05		
Amount Net of VAT	577.12		
Less: BIR 2306	18.82		
BIR 2307	11.01	VATable Sales	577.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.29	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	591.34	TOTAL SALES	621.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1590/0/10/06-27-2016/62

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. : 911024976684

Collection Ref. Code	: 1839-82-545-6	Premise Address	: #016 SITIO ABBYA ALASKA,MAMBALING,CEBU CITY
Account ID	: 9118230000-3		
Customer Name	: CUYACOT,MAXIMO M	TOTAL AMOUNT DUE	: 1,068.40 Overdue Bill : 1
Meter Number	: 519989 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91182300003 BC20/219.3/1590/0/10/06-27-2016/62 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739354995956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437966

73961300008

Date : 06-27-2016

BC20/219.3/1600/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396130000-8

Collection Ref. Code : 1835-72-536-8

Customer Information----------

Name : CERENIO,ROSITA I TM

Premise Address : PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519976 RGS6	Pole No	:	0448213
Serial No	:	18418987	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8744
Period From	:	05-26-2016	Prev Rdg	:	8629
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.16
CURRENT BILL - JUNE 2016		1,230.79
TOTAL AMOUNT DUE		2,272.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,624.00

Your monthly electricity consumption chart

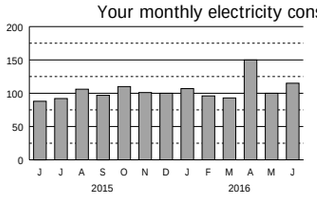

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.79		
Less : VAT	89.28		
Amount Net of VAT	1,141.51		
Less: BIR 2306	37.64		
BIR 2307	21.73	VATable Sales	1,141.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.14	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,171.42	TOTAL SALES	1,230.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1600/0/10/06-27-2016/62

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. : 739354995956

Collection Ref. Code : 1835-72-536-8

Account ID : 7396130000-8

Customer Name : CERENIO,ROSITA I TM

Meter Number : 519976 RGS6

Period : May 2016

Premise Address : PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,272.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73961300008

BC20/219.3/1600/0/10/06-27-2016/62

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494818497373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452548

49461063742

Date : 06-27-2016

BC20/219.3/1610/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946106374-2

Collection Ref. Code : 1859-64-179-2

Customer Information----------

Name : SOLON,ELPIDIA ESTORGIO

Premise Address : ABBYA PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098513	Pole No	:	0422205
Serial No	:	84446615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	793
Period From	:	05-26-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 59.96
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.69
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		99.86
CURRENT BILL - JUNE 2016		780.06
TOTAL AMOUNT DUE		1,483.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 679.00

Your monthly electricity consumption chart

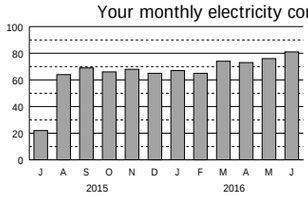

Avg Monthly Usage : 65.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.06		
Less : VAT	56.17		
Amount Net of VAT	723.89		
Less: BIR 2306	23.72		
BIR 2307	13.71	VATable Sales	723.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.46	VAT Zero Rated Sales	0.00
Add : VAT	56.17	VAT Amount	56.17
TOTAL AMOUNT DUE	742.63	TOTAL SALES	780.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1610/0/10/06-27-2016/62

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. : 494818497373

Collection Ref. Code	: 1859-64-179-2	Premise Address	: ABBYA PUNTOD ALASKA,MAMBALING, CEBU CITY
Account ID	: 4946106374-2		
Customer Name	: SOLON,ELPIDIA ESTORGIO	TOTAL AMOUNT DUE	: 1,483.27
Meter Number	: MTR1098513	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49461063742 BC20/219.3/1610/0/10/06-27-2016/62 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229448810602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451591

22971916170

Date : 06-27-2016

BC20/219.3/1611/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297191617-0

Collection Ref. Code : 1853-26-725-2

Customer Information----------

Name : AGAN,SUZETTE LADONGA

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396966 GS6	Pole No	:	0422296
Serial No	:	65767850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6490
Period From	:	05-26-2016	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.90
CURRENT BILL - JUNE 2016		1,705.44
TOTAL AMOUNT DUE		2,943.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,120.00

Your monthly electricity consumption chart

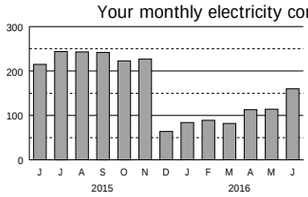

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.44		
Less : VAT	123.46		
Amount Net of VAT	1,581.98		
Less: BIR 2306	52.06		
BIR 2307	30.12	VATable Sales	1,581.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.80	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,623.26	TOTAL SALES	1,705.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1611/0/10/06-27-2016/62

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. : 229448810602

Collection Ref. Code : 1853-26-725-2

Account ID : 2297191617-0

Customer Name : AGAN,SUZETTE LADONGA

Meter Number : 396966 GS6

Period : May 2016

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,943.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22971916170

BC20/219.3/1611/0/10/06-27-2016/62

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202657221926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436028

20281300002

Date : 06-27-2016

BC20/219.3/1630/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028130000-2

Collection Ref. Code : 1837-28-716-3

Customer Information----------

Name : LADONGA,LUDIVINA A TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	526358 RAS6	Pole No	:	0422296
Serial No	:	11441508	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6289
Period From	:	05-26-2016	Prev Rdg	:	6153
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.05
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		180.48
CURRENT BILL - JUNE 2016		1,460.61
TOTAL AMOUNT DUE		2,965.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,680.00

Your monthly electricity consumption chart

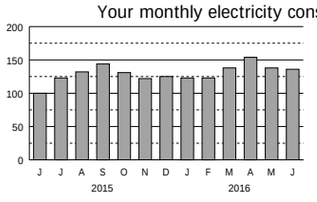

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.61		
Less : VAT	106.09		
Amount Net of VAT	1,354.52		
Less: BIR 2306	44.74		
BIR 2307	25.79	VATable Sales	1,354.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.99	VAT Zero Rated Sales	0.00
Add : VAT	106.09	VAT Amount	106.09
TOTAL AMOUNT DUE	1,390.08	TOTAL SALES	1,460.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1630/0/10/06-27-2016/62

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. : 202657221926

Collection Ref. Code	: 1837-28-716-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 2028130000-2				
Customer Name	: LADONGA,LUDIVINA A TM	TOTAL AMOUNT DUE	: 2,965.85	Overdue Bill	: 1
Meter Number	: 526358 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20281300002 BC20/219.3/1630/0/10/06-27-2016/62 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735833860629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435697

73512300002

Date : 06-27-2016

BC20/219.3/1640/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351230000-2

Collection Ref. Code : 1829-99-455-7

Customer Information----------

Name : LADONGA,GAUDENCIO A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	528956 GS6	Pole No	:	0422296
Serial No	:	68574285	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4981
Period From	:	05-26-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.45
CURRENT BILL - JUNE 2016		1,233.33
TOTAL AMOUNT DUE		2,387.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,133.00

Your monthly electricity consumption chart

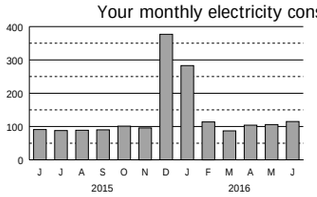

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.33		
Less : VAT	89.55		
Amount Net of VAT	1,143.78		
Less: BIR 2306	37.76		
BIR 2307	21.78	VATable Sales	1,143.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.24	VAT Zero Rated Sales	0.00
Add : VAT	89.55	VAT Amount	89.55
TOTAL AMOUNT DUE	1,173.79	TOTAL SALES	1,233.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1640/0/10/06-27-2016/62

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. : 735833860629

Collection Ref. Code	: 1829-99-455-7	Premise Address	: ALASKA MAMBALING		
Account ID	: 7351230000-2				
Customer Name	: LADONGA,GAUDENCIO A	TOTAL AMOUNT DUE	: 2,387.15	Overdue Bill	: 1
Meter Number	: 528956 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73512300002 BC20/219.3/1640/0/10/06-27-2016/62 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938285393906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437120

93861300007

Date : 06-27-2016

BC20/219.3/1660/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386130000-7

Collection Ref. Code : 1835-55-572-1

Customer Information----------

Name : CABRILLAS,LEONILO O TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516373 GS6	Pole No	:	0422205
Serial No	:	58248080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2447
Period From	:	05-26-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.54
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		42.83
CURRENT BILL - JUNE 2016		288.81
Debit Adjustments		57.02
TOTAL AMOUNT DUE		581.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 205.00

Your monthly electricity consumption chart

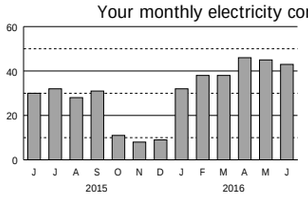

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.81		
Less : VAT	20.51		
Amount Net of VAT	268.30		
Less: BIR 2306	8.71		
BIR 2307	4.96	VATable Sales	268.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.63	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	275.14	TOTAL SALES	288.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1660/0/10/06-27-2016/62

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. : 938285393906

Collection Ref. Code	: 1835-55-572-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 9386130000-7				
Customer Name	: CABRILLAS,LEONILO O TM	TOTAL AMOUNT DUE	: 581.78	Overdue Bill	: 1
Meter Number	: 516373 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93861300007 BC20/219.3/1660/0/10/06-27-2016/62 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894636396133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453850

89412809611

Date : 06-27-2016

BC20/219.3/1661/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941280961-1

Collection Ref. Code : 1853-20-995-3

Customer Information----------

Name : TIRANDO,ANSELMA VILLAMOR

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541657 GS6	Pole No	:	0422296
Serial No	:	98383527	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14964
Period From	:	05-26-2016	Prev Rdg	:	14674
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	555	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,312.50	66.25
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		20.45
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.15
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		384.45
CURRENT BILL - JUNE 2016		3,110.58
TOTAL AMOUNT DUE		6,423.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,966.00

Your monthly electricity consumption chart

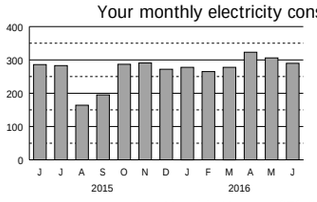

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.58		
Less : VAT	225.84		
Amount Net of VAT	2,884.74		
Less: BIR 2306	95.24		
BIR 2307	54.93	VATable Sales	2,884.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.57	VAT Zero Rated Sales	0.00
Add : VAT	225.84	VAT Amount	225.84
TOTAL AMOUNT DUE	2,960.41	TOTAL SALES	3,110.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1661/0/10/06-27-2016/62

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. : 894636396133

Collection Ref. Code	: 1853-20-995-3	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 8941280961-1				
Customer Name	: TIRANDO,ANSELMA VILLAMOR	TOTAL AMOUNT DUE	: 6,423.28	Overdue Bill	: 1
Meter Number	: 541657 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89412809611 BC20/219.3/1661/0/10/06-27-2016/62 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502708455124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436291

50229438093

Date : 06-27-2016

BC20/219.3/1670/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022943809-3

Collection Ref. Code : 1861-21-101-5

Customer Information----------

Name : CARPENTERO,ALBERJUNE DE GRACIA

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046467	Pole No	:	0422282
Serial No	:	121756802	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2423
Period From	:	05-26-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		53.21
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.88
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		233.46
CURRENT BILL - JUNE 2016		1,889.06
TOTAL AMOUNT DUE		3,855.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,095.00

Your monthly electricity consumption chart

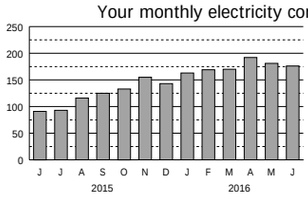

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.06		
Less : VAT	137.19		
Amount Net of VAT	1,751.87		
Less: BIR 2306	57.84		
BIR 2307	33.36	VATable Sales	1,751.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.67	VAT Zero Rated Sales	0.00
Add : VAT	137.19	VAT Amount	137.19
TOTAL AMOUNT DUE	1,797.86	TOTAL SALES	1,889.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1670/0/10/06-27-2016/62

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. : 502708455124

Collection Ref. Code	: 1861-21-101-5	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5022943809-3				
Customer Name	: CARPENTERO,ALBERJUNE DE GRACIA	TOTAL AMOUNT DUE	: 3,855.83	Overdue Bill	: 1
Meter Number	: MTR1046467				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50229438093 BC20/219.3/1670/0/10/06-27-2016/62 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609712341675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439614

60985178635

Date : 06-27-2016

BC20/219.3/1691/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098517863-5

Collection Ref. Code : 1853-29-821-2

Customer Information----------

Name : GARCIA,MARGIE BORGA

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562508 GS6	Pole No	:	0422282
Serial No	:	26320331	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5355
Period From	:	05-26-2016	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.25
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		193.45
CURRENT BILL - JUNE 2016		1,565.33
TOTAL AMOUNT DUE		3,079.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,628.00

Your monthly electricity consumption chart

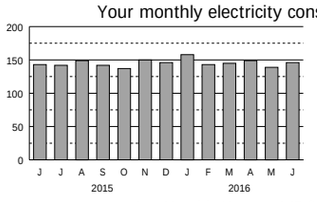

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.33		
Less : VAT	113.61		
Amount Net of VAT	1,451.72		
Less: BIR 2306	47.90		
BIR 2307	27.64	VATable Sales	1,451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.18	VAT Zero Rated Sales	0.00
Add : VAT	113.61	VAT Amount	113.61
TOTAL AMOUNT DUE	1,489.79	TOTAL SALES	1,565.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1691/0/10/06-27-2016/62

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. : 609712341675

Collection Ref. Code	: 1853-29-821-2	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6098517863-5				
Customer Name	: GARCIA,MARGIE BORGA	TOTAL AMOUNT DUE	: 3,079.65	Overdue Bill	: 1
Meter Number	: 562508 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60985178635 BC20/219.3/1691/0/10/06-27-2016/62 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353047135411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448478

35359302268

Date : 06-27-2016

BC20/219.3/1692/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535930226-8

Collection Ref. Code : 1853-29-806-9

Customer Information----------

Name : PETALCORIN,JACQUELINE MAG-ASIN

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562566 GS6	Pole No	:	0422296
Serial No	:	20519890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10071
Period From	:	05-26-2016	Prev Rdg	:	9630
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	233	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,821.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.3048/kWh	134.42
System Loss Charge	0.8231/kWh	362.99
Sub-Total		2,740.69
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,821.00	96.42
Sub-Total		131.17
Government Charges		
Franchise Tax - Local		31.04
Value Added Tax		
Generation		145.12
Transmission		3.43
System Loss		22.53
Distribution		152.02
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		583.70
CURRENT BILL - JUNE 2016		4,722.38
TOTAL AMOUNT DUE		9,543.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,029.00

Your monthly electricity consumption chart

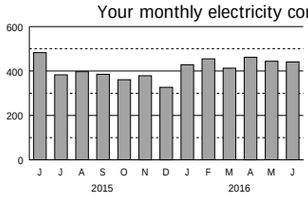

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.38		
Less : VAT	342.57		
Amount Net of VAT	4,379.81		
Less: BIR 2306	144.45		
BIR 2307	83.39	VATable Sales	4,379.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,151.97	VAT Zero Rated Sales	0.00
Add : VAT	342.57	VAT Amount	342.57
TOTAL AMOUNT DUE	4,494.54	TOTAL SALES	4,722.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1692/0/10/06-27-2016/62

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. : 353047135411

Collection Ref. Code	: 1853-29-806-9	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3535930226-8				
Customer Name	: PETALCORIN,JACQUELINE MAG-ASIN	TOTAL AMOUNT DUE	: 9,543.51	Overdue Bill	: 1
Meter Number	: 562566 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35359302268

BC20/219.3/1692/0/10/06-27-2016/62

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539856396719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438084

53903300001

Date : 06-27-2016

BC20/219.3/1700/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390330000-1

Collection Ref. Code : 1833-33-239-3

Customer Information----------

Name : BERONDO,ADELAIDA M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562490 GS6	Pole No	:	0422282
Serial No	:	25328984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4274
Period From	:	05-26-2016	Prev Rdg	:	4170
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.93
CURRENT BILL - JUNE 2016		1,116.02
TOTAL AMOUNT DUE		2,165.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,991.00

Your monthly electricity consumption chart

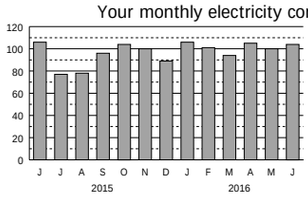

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.02		
Less : VAT	81.03		
Amount Net of VAT	1,034.99		
Less: BIR 2306	34.15		
BIR 2307	19.71	VATable Sales	1,034.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.13	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,062.16	TOTAL SALES	1,116.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1700/0/10/06-27-2016/62

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. : 539856396719

Collection Ref. Code	: 1833-33-239-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 5390330000-1				
Customer Name	: BERONDO,ADELAIDA M TM	TOTAL AMOUNT DUE	: 2,165.61	Overdue Bill	: 1
Meter Number	: 562490 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53903300001 BC20/219.3/1700/0/10/06-27-2016/62 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324728552477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449875

32498239725

Date : 06-27-2016

BC20/219.3/1712/1367712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249823972-5

Collection Ref. Code : 1853-70-995-6

Customer Information----------

Name : CARPENTERO,ANITA MINOZA

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559199 GS6	Pole No	:	1367712
Serial No	:	97021652	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3975
Period From	:	05-26-2016	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.83
CURRENT BILL - JUNE 2016		1,495.79
TOTAL AMOUNT DUE		2,222.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 945.00

Your monthly electricity consumption chart

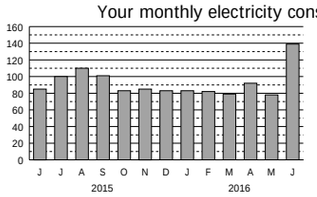

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.79		
Less : VAT	108.76		
Amount Net of VAT	1,387.03		
Less: BIR 2306	45.87		
BIR 2307	26.42	VATable Sales	1,387.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.74	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,423.50	TOTAL SALES	1,495.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1712/0/10/06-27-2016/62

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. : 324728552477

Collection Ref. Code	: 1853-70-995-6	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3249823972-5				
Customer Name	: CARPENTERO,ANITA MINOZA	TOTAL AMOUNT DUE	: 2,222.69	Overdue Bill	: 1
Meter Number	: 559199 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32498239725 BC20/219.3/1712/0/10/06-27-2016/62 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214413398264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442771

21436745844

Date : 06-27-2016

BC20/219.3/1721/1367726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143674584-4

Collection Ref. Code : 1857-25-209-8

Customer Information----------

Name : BANGCAL,JUN CARLO AMIT

Premise Address : NAVA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2161 EIS6	Pole No	:	1367726
Serial No	:	83303024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1558
Period From	:	05-26-2016	Prev Rdg	:	1488
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.18
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		80.90
CURRENT BILL - JUNE 2016		607.29
TOTAL AMOUNT DUE		1,313.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 451.00

Your monthly electricity consumption chart

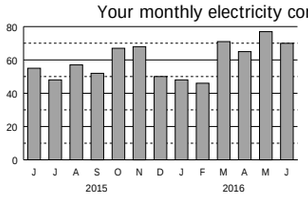

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.29		
Less : VAT	43.59		
Amount Net of VAT	563.70		
Less: BIR 2306	18.42		
BIR 2307	10.61	VATable Sales	563.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.67	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	578.26	TOTAL SALES	607.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1721/0/10/06-27-2016/62

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. : 214413398264

Collection Ref. Code	: 1857-25-209-8	Premise Address	: NAVA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2143674584-4				
Customer Name	: BANGCAL,JUN CARLO AMIT	TOTAL AMOUNT DUE	: 1,313.85	Overdue Bill	: 1
Meter Number	: 2161 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21436745844 BC20/219.3/1721/0/10/06-27-2016/62 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223649135894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447954

22386633642

Date : 06-27-2016

BC20/219.3/1730/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238663364-2

Collection Ref. Code : 1857-19-140-4

Customer Information----------

Name : BANGCAL,MARECIL CAMBABAD

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2415 EIS6	Pole No	:	1114524
Serial No	:	83303757	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1377
Period From	:	05-26-2016	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.24
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		47.35
CURRENT BILL - JUNE 2016		318.35
TOTAL AMOUNT DUE		648.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 394.00

Your monthly electricity consumption chart

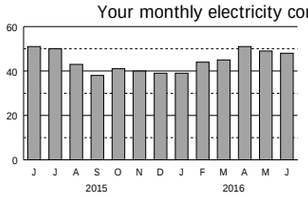

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.35		
Less : VAT	22.46		
Amount Net of VAT	295.89		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	295.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.87	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	303.33	TOTAL SALES	318.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1730/0/10/06-27-2016/62

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. : 223649135894

Collection Ref. Code	: 1857-19-140-4	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY		
Account ID	: 2238663364-2				
Customer Name	: BANGCAL,MARECIL CAMBABAD	TOTAL AMOUNT DUE	: 648.33	Overdue Bill	: 1
Meter Number	: 2415 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22386633642

BC20/219.3/1730/0/10/06-27-2016/62

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444800446657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441705

4440856207

Date : 06-27-2016

BC20/219.3/1741/1367733/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440085620-7

Collection Ref. Code : 1853-96-983-4

Customer Information----------

Name : CORTEZ,CRISTINA SINGSON

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560358 GS6	Pole No	:	1367733
Serial No	:	58645296	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6967
Period From	:	05-26-2016	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	254	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		418.41
CURRENT BILL - JUNE 2016		3,384.52
TOTAL AMOUNT DUE		6,336.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,446.00

Your monthly electricity consumption chart

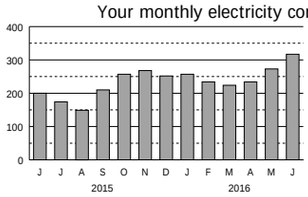

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.52		
Less : VAT	245.14		
Amount Net of VAT	3,139.38		
Less: BIR 2306	103.37		
BIR 2307	59.77	VATable Sales	3,139.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,976.24	VAT Zero Rated Sales	0.00
Add : VAT	245.14	VAT Amount	245.14
TOTAL AMOUNT DUE	3,221.38	TOTAL SALES	3,384.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/06-27-2016/62

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. : 444800446657

Collection Ref. Code	: 1853-96-983-4	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4440085620-7				
Customer Name	: CORTEZ,CRISTINA SINGSON	TOTAL AMOUNT DUE	: 6,336.27	Overdue Bill	: 1
Meter Number	: 560358 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4440856207 BC20/219.3/1741/0/10/06-27-2016/62 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722881253908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448569

72271594680

Date : 06-27-2016

BC20/219.3/1741/1364582/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227159468-0

Collection Ref. Code : 1861-60-194-8

Customer Information----------

Name : ALIPOYO,DOMININO DENAMPO

Premise Address : ALASKA NAVA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098543	Pole No	:	1364582
Serial No	:	40072795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2926
Period From	:	05-26-2016	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	346	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		502.35
CURRENT BILL - JUNE 2016		4,061.87
TOTAL AMOUNT DUE		6,931.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,475.00

Your monthly electricity consumption chart

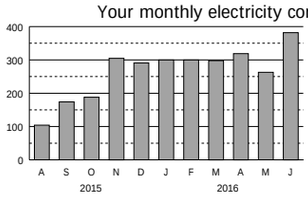

Avg Monthly Usage : 265.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.87		
Less : VAT	293.66		
Amount Net of VAT	3,768.21		
Less: BIR 2306	123.84		
BIR 2307	71.72	VATable Sales	3,768.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.65	VAT Zero Rated Sales	0.00
Add : VAT	293.66	VAT Amount	293.66
TOTAL AMOUNT DUE	3,866.31	TOTAL SALES	4,061.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1741/0/10/06-27-2016/62

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. : 722881253908

Collection Ref. Code	: 1861-60-194-8	Premise Address	: ALASKA NAVA,MAMBALING, CEBU CITY		
Account ID	: 7227159468-0				
Customer Name	: ALIPOYO,DOMININO DENAMPO	TOTAL AMOUNT DUE	: 6,931.35	Overdue Bill	: 1
Meter Number	: MTR1098543				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72271594680 BC20/219.3/1741/0/10/06-27-2016/62 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862178752852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453021

86285155676

Date : 06-27-2016

BC20/219.3/1743/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628515567-6

Collection Ref. Code : 1853-49-941-2

Customer Information----------

Name : PONGASE,TOCELDA BACLAYON

Premise Address : NHVA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	562507 GS6	Pole No	:	1364603
Serial No	:	25294042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5088
Period From	:	05-26-2016	Prev Rdg	:	5010
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 84.20
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.17
CURRENT BILL - JUNE 2016		722.89
TOTAL AMOUNT DUE		1,859.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,300.00

Your monthly electricity consumption chart

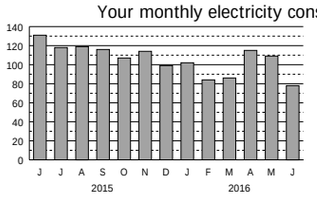

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.89		
Less : VAT	52.29		
Amount Net of VAT	670.60		
Less: BIR 2306	22.09		
BIR 2307	12.67	VATable Sales	670.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.84	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	688.13	TOTAL SALES	722.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1743/0/10/06-27-2016/62

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. : 862178752852

Collection Ref. Code	: 1853-49-941-2	Premise Address	: NHVA,ALASKA,MAMBALING		
Account ID	: 8628515567-6				
Customer Name	: PONGASE,TOCELDA BACLAYON	TOTAL AMOUNT DUE	: 1,859.71	Overdue Bill	: 1
Meter Number	: 562507 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86285155676 BC20/219.3/1743/0/10/06-27-2016/62 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299091985436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455113

29955597868

Date : 06-27-2016

BC20/219.3/1744/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2995559786-8

Collection Ref. Code : 1853-65-074-9

Customer Information----------

Name : ILAIDA,JOSEFA CARULASAN

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559832 GS6	Pole No	:	1364603
Serial No	:	97036036	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15442
Period From	:	05-26-2016	Prev Rdg	:	14966
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	236	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,886.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.3048/kWh	145.08
System Loss Charge	0.8231/kWh	391.80
Sub-Total		2,958.20
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,886.50	97.73
Sub-Total		135.24
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		156.64
Transmission		3.70
System Loss		24.32
Distribution		164.04
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		629.16
CURRENT BILL - JUNE 2016		5,089.59
TOTAL AMOUNT DUE		9,976.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,031.00

Your monthly electricity consumption chart

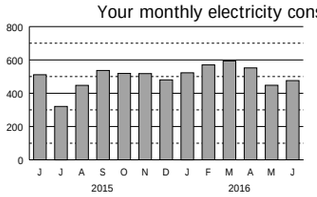

Avg Monthly Usage : 499.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,089.59		
Less : VAT	368.94		
Amount Net of VAT	4,720.65		
Less: BIR 2306	155.58		
BIR 2307	89.88	VATable Sales	4,720.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,475.19	VAT Zero Rated Sales	0.00
Add : VAT	368.94	VAT Amount	368.94
TOTAL AMOUNT DUE	4,844.13	TOTAL SALES	5,089.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1744/0/10/06-27-2016/62

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. : 299091985436

Collection Ref. Code	: 1853-65-074-9	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2995559786-8				
Customer Name	: ILAIDA,JOSEFA CARULASAN	TOTAL AMOUNT DUE	: 9,976.10	Overdue Bill	: 1
Meter Number	: 559832 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29955597868 BC20/219.3/1744/0/10/06-27-2016/62 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125212196602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12540807638

1005450982

Date : 06-27-2016

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254080763-8

Collection Ref. Code : 1853-84-881-6

Customer Information----------

Name : CABIJE,JOSEPHINE OCABA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573148 GS6	Pole No	:	1364603
Serial No	:	226491380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2069
Period From	:	05-26-2016	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.84
CURRENT BILL - JUNE 2016		185.73
TOTAL AMOUNT DUE		367.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 208.00

Your monthly electricity consumption chart

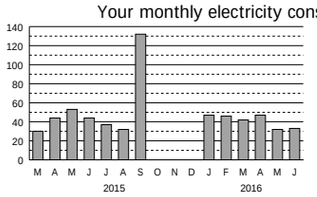

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.73		
Less : VAT	12.94		
Amount Net of VAT	172.79		
Less: BIR 2306	5.53		
BIR 2307	3.14	VATable Sales	172.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.12	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	177.06	TOTAL SALES	185.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/06-27-2016/62

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. : 125212196602

Collection Ref. Code	: 1853-84-881-6	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1254080763-8				
Customer Name	: CABIJE,JOSEPHINE OCABA	TOTAL AMOUNT DUE	: 367.82	Overdue Bill	: 1
Meter Number	: 573148 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12540807638 BC20/219.3/1745/0/10/06-27-2016/62 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435777736909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436029

43517440426

Date : 06-27-2016

BC20/219.3/1745/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351744042-6

Collection Ref. Code : 1855-27-710-7

Customer Information----------

Name : DELA CERNA,JASON AVILA

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573174 GS6	Pole No	:	1364603
Serial No	:	226191382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3720
Period From	:	05-26-2016	Prev Rdg	:	3611
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.62
CURRENT BILL - JUNE 2016		1,170.33
TOTAL AMOUNT DUE		2,311.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,020.00

Your monthly electricity consumption chart

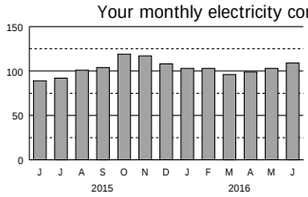

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.33		
Less : VAT	85.00		
Amount Net of VAT	1,085.33		
Less: BIR 2306	35.84		
BIR 2307	20.67	VATable Sales	1,085.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.82	VAT Zero Rated Sales	0.00
Add : VAT	85.00	VAT Amount	85.00
TOTAL AMOUNT DUE	1,113.82	TOTAL SALES	1,170.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/06-27-2016/62

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. : 435777736909

Collection Ref. Code : 1855-27-710-7

Account ID : 4351744042-6

Customer Name : DELA CERNA,JASON AVILA

Meter Number : 573174 GS6

Period : May 2016

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,311.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43517440426

BC20/219.3/1745/0/10/06-27-2016/62

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916663019564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91655466059

1005444556
Date : 06-27-2016
BC20/219.3/1745/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165546605-9
Collection Ref. Code : 1853-65-449-3

Customer Information----------
Name : BRAGA,RICOLTA AGUHAR
Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559836 GS6	Pole No	:	0422282
Serial No	:	74419482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7773
Period From	:	05-26-2016	Prev Rdg	:	7613
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.64
CURRENT BILL - JUNE 2016		1,720.79
TOTAL AMOUNT DUE		3,639.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2016 - 1,600.00

Your monthly electricity consumption chart

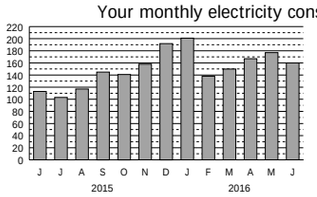

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.79		
Less : VAT	125.10		
Amount Net of VAT	1,595.69		
Less: BIR 2306	52.74		
BIR 2307	30.39	VATable Sales	1,595.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.56	VAT Zero Rated Sales	0.00
Add : VAT	125.10	VAT Amount	125.10
TOTAL AMOUNT DUE	1,637.66	TOTAL SALES	1,720.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1745/0/10/06-27-2016/62

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. : 916663019564

Collection Ref. Code	: 1853-65-449-3	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 9165546605-9				
Customer Name	: BRAGA,RICOLTA AGUHAR	TOTAL AMOUNT DUE	: 3,639.51	Overdue Bill	: 1
Meter Number	: 559836 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91655466059 BC20/219.3/1745/0/10/06-27-2016/62 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762017474276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451749

76232550996

Date : 06-27-2016

BC20/219.3/1746/1364603/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623255099-6

Collection Ref. Code : 1855-35-659-7

Customer Information----------

Name : LEGARA,ALMALYN LABIAGA

Premise Address : NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	397560 GS6	Pole No	:	1364603
Serial No	:	76200894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2565
Period From	:	05-26-2016	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.58
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		158.32
CURRENT BILL - JUNE 2016		1,281.44
TOTAL AMOUNT DUE		2,716.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,396.00

Your monthly electricity consumption chart

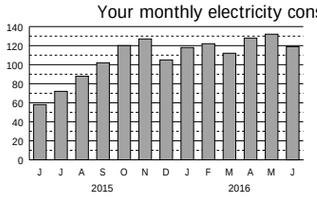

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.44		
Less : VAT	93.21		
Amount Net of VAT	1,188.23		
Less: BIR 2306	39.30		
BIR 2307	22.63	VATable Sales	1,188.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.30	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,219.51	TOTAL SALES	1,281.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/06-27-2016/62

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. : 762017474276

Collection Ref. Code	: 1855-35-659-7	Premise Address	: NABA ALASKA,MAMBALING		
Account ID	: 7623255099-6				
Customer Name	: LEGARA,ALMALYN LABIAGA	TOTAL AMOUNT DUE	: 2,716.63	Overdue Bill	: 1
Meter Number	: 397560 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76232550996 BC20/219.3/1746/0/10/06-27-2016/62 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079713187704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443105

07966181971

Date : 06-27-2016

BC20/219.3/1746/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796618197-1

Collection Ref. Code : 1853-63-674-6

Customer Information----------

Name : SUMAYANG,ASUNCION ALIGARME

Premise Address : NABA ALASKA,MAMBALING,CUBE CITY

TIN :

Metering Information----------

Meter No	:	555184 GS6	Pole No	:	1119855
Serial No	:	93288767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10599
Period From	:	05-26-2016	Prev Rdg	:	10392
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		61.18
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.26
CURRENT BILL - JUNE 2016		2,219.16
TOTAL AMOUNT DUE		4,462.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,033.00

Your monthly electricity consumption chart

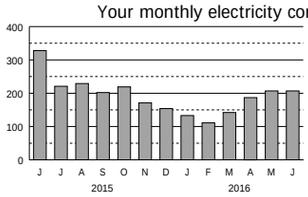

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.16		
Less : VAT	161.05		
Amount Net of VAT	2,058.11		
Less: BIR 2306	67.91		
BIR 2307	39.19	VATable Sales	2,058.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.01	VAT Zero Rated Sales	0.00
Add : VAT	161.05	VAT Amount	161.05
TOTAL AMOUNT DUE	2,112.06	TOTAL SALES	2,219.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/06-27-2016/62

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. : 079713187704

Collection Ref. Code	: 1853-63-674-6	Premise Address	: NABA ALASKA,MAMBALING,CUBE CITY		
Account ID	: 0796618197-1				
Customer Name	: SUMAYANG,ASUNCION ALIGARME	TOTAL AMOUNT DUE	: 4,462.60	Overdue Bill	: 1
Meter Number	: 555184 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07966181971 BC20/219.3/1746/0/10/06-27-2016/62 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838698453710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437462

83855078156

Date : 06-27-2016

BC20/219.3/1746/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385507815-6

Collection Ref. Code : 1853-75-416-1

Customer Information----------

Name : SUMAYANG,MA. LEONORA TERESA ALIGARME

Premise Address : SITIO NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570747 GS6	Pole No	:	1119855
Serial No	:	86579413	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22961
Period From	:	05-26-2016	Prev Rdg	:	21953
No of Days	:	31	Diff Rdg	:	1008
Avg kWh/day	:	32.52	Registered	:	1008
Conn Load	:	236	Billed kWh	:	1008

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,294.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,127.49
Transmission Charge	0.3048/kWh	307.24
System Loss Charge	0.8231/kWh	829.68
Sub-Total		6,264.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,764.60
Supply Charge	0.4118/kWh	415.09
Metering Charge	0.6989/kWh	704.49
	5.00/month	5.00
Sub-Total		2,889.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,295.00	185.90
Sub-Total		265.33
Government Charges		
Franchise Tax - Local		70.64
Value Added Tax		
Generation		331.70
Transmission		7.84
System Loss		51.48
Distribution		346.70
Others		40.32
Universal Charge		
Missionary Electrification	0.1561/kWh	157.34
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.99
Sub-Total		1,328.88
CURRENT BILL - JUNE 2016		10,747.80
TOTAL AMOUNT DUE		20,042.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,000.00

Your monthly electricity consumption chart

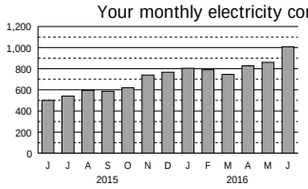

Avg Monthly Usage : 722.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,747.80		
Less : VAT	778.04		
Amount Net of VAT	9,969.76		
Less: BIR 2306	328.09		
BIR 2307	189.79	VATable Sales	9,969.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,451.88	VAT Zero Rated Sales	0.00
Add : VAT	778.04	VAT Amount	778.04
TOTAL AMOUNT DUE	10,229.92	TOTAL SALES	10,747.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/06-27-2016/62

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. : 838698453710

Collection Ref. Code	: 1853-75-416-1	Premise Address	: SITIO NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8385507815-6				
Customer Name	: SUMAYANG,MA. LEONORA TERESA ALIGARME	TOTAL AMOUNT DUE	: 20,042.73	Overdue Bill	: 1
Meter Number	: 570747 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83855078156

BC20/219.3/1746/0/10/06-27-2016/62

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959028250593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450283

95944643287

Date : 06-27-2016

BC20/219.3/1746/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594464328-7

Collection Ref. Code : 1853-73-320-2

Customer Information----------

Name : GENSIS,RESBIE APARILLA

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563115 GS6	Pole No	:	0422282
Serial No	:	77494628	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13646
Period From	:	05-26-2016	Prev Rdg	:	13088
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	236	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,634.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,838.43
Transmission Charge	0.3048/kWh	170.08
System Loss Charge	0.8231/kWh	459.29
Sub-Total		3,467.80
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		156.66
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		183.63
Transmission		4.34
System Loss		28.50
Distribution		192.19
Others		23.50
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		737.20
CURRENT BILL - JUNE 2016		5,963.26
TOTAL AMOUNT DUE		11,598.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 6,000.00

Your monthly electricity consumption chart

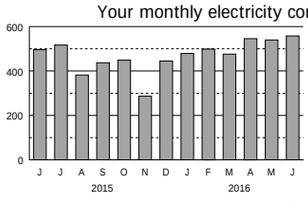

Avg Monthly Usage : 470.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,963.26		
Less : VAT	432.16		
Amount Net of VAT	5,531.10		
Less: BIR 2306	182.22		
BIR 2307	105.31	VATable Sales	5,531.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,243.57	VAT Zero Rated Sales	0.00
Add : VAT	432.16	VAT Amount	432.16
TOTAL AMOUNT DUE	5,675.73	TOTAL SALES	5,963.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1746/0/10/06-27-2016/62

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. : 959028250593

Collection Ref. Code	: 1853-73-320-2	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9594464328-7				
Customer Name	: GENSIS,RESBIE APARILLA	TOTAL AMOUNT DUE	: 11,598.12	Overdue Bill	: 1
Meter Number	: 563115 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95944643287 BC20/219.3/1746/0/10/06-27-2016/62 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868282020635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435586

86803300002

Date : 06-27-2016

BC20/219.3/1760/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680330000-2

Collection Ref. Code : 1845-50-737-1

Customer Information----------

Name : NENGASCA,BIMBO JR. S

Premise Address : BLOCK3 LOT9/URBAN POOR HOUSING PROJECT,NABA/MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520058 RGS6	Pole No	:	0422191
Serial No	:	98403618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10016
Period From	:	05-26-2016	Prev Rdg	:	9864
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	336	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		203.37
CURRENT BILL - JUNE 2016		1,646.72
TOTAL AMOUNT DUE		3,988.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,156.00

Your monthly electricity consumption chart

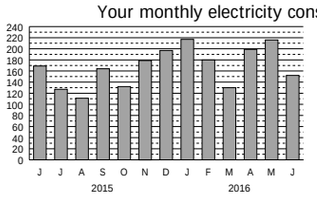

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.72		
Less : VAT	120.12		
Amount Net of VAT	1,526.60		
Less: BIR 2306	50.65		
BIR 2307	29.08	VATable Sales	1,526.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.87	VAT Zero Rated Sales	0.00
Add : VAT	120.12	VAT Amount	120.12
TOTAL AMOUNT DUE	1,566.99	TOTAL SALES	1,646.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1760/0/10/06-27-2016/62

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. : 868282020635

Collection Ref. Code	: 1845-50-737-1	Premise Address	: BLOCK3 LOT9/URBAN POOR HOUSING PROJECT,NABA/MAMBALING,CEBU CITY		
Account ID	: 8680330000-2				
Customer Name	: NENGASCA,BIMBO JR. S	TOTAL AMOUNT DUE	: 3,988.78	Overdue Bill	: 1
Meter Number	: 520058 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86803300002 BC20/219.3/1760/0/10/06-27-2016/62 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824963693269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450129

82423281334

Date : 06-27-2016

BC20/219.3/1761/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242328133-4

Collection Ref. Code : 1853-73-326-1

Customer Information----------

Name : RIBLE,CLARISSA MAY LADONGA

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559451 GS6	Pole No	:	0422282
Serial No	:	25586561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1677
Period From	:	05-26-2016	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.88
CURRENT BILL - JUNE 2016		1,156.06
TOTAL AMOUNT DUE		2,130.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 503.00

Your monthly electricity consumption chart

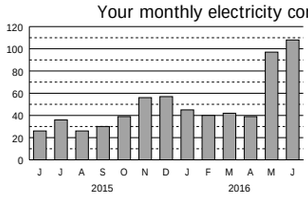

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.06		
Less : VAT	83.84		
Amount Net of VAT	1,072.22		
Less: BIR 2306	35.36		
BIR 2307	20.42	VATable Sales	1,072.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.44	VAT Zero Rated Sales	0.00
Add : VAT	83.84	VAT Amount	83.84
TOTAL AMOUNT DUE	1,100.28	TOTAL SALES	1,156.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1761/0/10/06-27-2016/62

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. : 824963693269

Collection Ref. Code	: 1853-73-326-1	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8242328133-4				
Customer Name	: RIBLE,CLARISSA MAY LADONGA	TOTAL AMOUNT DUE	: 2,130.00	Overdue Bill	: 1
Meter Number	: 559451 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82423281334

BC20/219.3/1761/0/10/06-27-2016/62

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182510839886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443973

18238802781

Date : 06-27-2016

BC20/219.3/1781/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823880278-1

Collection Ref. Code : 1851-53-761-9

Customer Information----------

Name : SOCATRE,DISA JAOHALI

Premise Address : ALASKA PUNTOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	522033 RGS6	Pole No	:	0422205
Serial No	:	71114654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7979
Period From	:	05-26-2016	Prev Rdg	:	7923
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 138.33
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.24
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		60.77
CURRENT BILL - JUNE 2016		435.69
TOTAL AMOUNT DUE		1,217.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 477.00

Your monthly electricity consumption chart

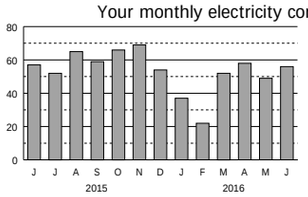

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.69		
Less : VAT	31.29		
Amount Net of VAT	404.40		
Less: BIR 2306	13.27		
BIR 2307	7.55	VATable Sales	404.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.58	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	414.87	TOTAL SALES	435.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1781/0/10/06-27-2016/62

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. : 182510839886

Collection Ref. Code	: 1851-53-761-9	Premise Address	: ALASKA PUNTOD,MAMBALING		
Account ID	: 1823880278-1				
Customer Name	: SOCATRE,DISA JAOHALI	TOTAL AMOUNT DUE	: 1,217.96	Overdue Bill	: 2
Meter Number	: 522033 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18238802781 BC20/219.3/1781/0/10/06-27-2016/62 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707153668692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439441

70795461527

Date : 06-27-2016

BC20/219.3/1782/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079546152-7

Collection Ref. Code : 1851-64-266-8

Customer Information----------

Name : JAOHALI,ELISIBA DAOMANI

Premise Address : BLOCK 10 NABA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	524580 RGS6	Pole No	:	0422205
Serial No	:	93314513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8543
Period From	:	05-26-2016	Prev Rdg	:	8478
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 105.66
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.59
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		75.20
CURRENT BILL - JUNE 2016		564.48
TOTAL AMOUNT DUE		1,230.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 669.00

Your monthly electricity consumption chart

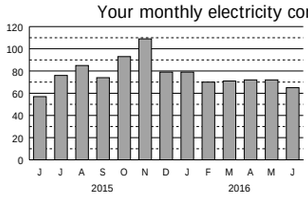

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.48		
Less : VAT	40.56		
Amount Net of VAT	523.92		
Less: BIR 2306	17.15		
BIR 2307	9.86	VATable Sales	523.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.91	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	537.47	TOTAL SALES	564.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1782/0/10/06-27-2016/62

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. : 707153668692

Collection Ref. Code	: 1851-64-266-8	Premise Address	: BLOCK 10 NABA,ALASKA,MAMBALING		
Account ID	: 7079546152-7				
Customer Name	: JAOHALI,ELISIBA DAOMANI	TOTAL AMOUNT DUE	: 1,230.89	Overdue Bill	: 1
Meter Number	: 524580 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70795461527 BC20/219.3/1782/0/10/06-27-2016/62 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156148411479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449569

15671351292

Date : 06-27-2016

BC20/219.3/1783/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567135129-2

Collection Ref. Code : 1855-79-470-5

Customer Information----------

Name : DAOMANI,TALASINA SABRANI

Premise Address : NABA ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1670 EIS6	Pole No	:	1114524
Serial No	:	83302858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	888
Period From	:	05-26-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.34
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		43.26
CURRENT BILL - JUNE 2016		290.43
TOTAL AMOUNT DUE		518.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 467.00

Your monthly electricity consumption chart

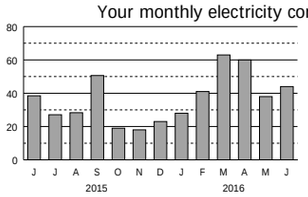

Avg Monthly Usage : 36.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.43		
Less : VAT	20.44		
Amount Net of VAT	269.99		
Less: BIR 2306	8.68		
BIR 2307	4.98	VATable Sales	269.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.33	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	276.77	TOTAL SALES	290.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/06-27-2016/62

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. : 156148411479

Collection Ref. Code	: 1855-79-470-5	Premise Address	: NABA ALASKA,MAMBALING		
Account ID	: 1567135129-2				
Customer Name	: DAOMANI,TALASINA SABRANI	TOTAL AMOUNT DUE	: 518.19	Overdue Bill	: 1
Meter Number	: 1670 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15671351292 BC20/219.3/1783/0/10/06-27-2016/62 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359340010582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452618

35970056368

Date : 06-27-2016

BC20/219.3/1783/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597005636-8

Collection Ref. Code : 1851-64-275-7

Customer Information----------

Name : DAOMANI,ARLYN JUHAN

Premise Address : BLOCK 10,PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	524615 RGS6	Pole No	:	0422205
Serial No	:	98473637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14798
Period From	:	05-26-2016	Prev Rdg	:	14675
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.19
CURRENT BILL - JUNE 2016		1,320.48
TOTAL AMOUNT DUE		2,633.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,152.00

Your monthly electricity consumption chart

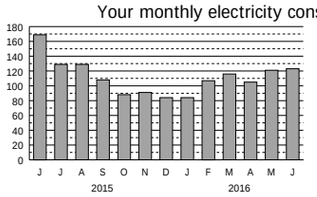

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.48		
Less : VAT	95.91		
Amount Net of VAT	1,224.57		
Less: BIR 2306	40.44		
BIR 2307	23.32	VATable Sales	1,224.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.81	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,256.72	TOTAL SALES	1,320.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1783/0/10/06-27-2016/62

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. : 359340010582

Collection Ref. Code	: 1851-64-275-7	Premise Address	: BLOCK 10,PUNTOD ALASKA,MAMBALING		
Account ID	: 3597005636-8				
Customer Name	: DAOMANI,ARLYN JUHAN	TOTAL AMOUNT DUE	: 2,633.57	Overdue Bill	: 1
Meter Number	: 524615 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35970056368 BC20/219.3/1783/0/10/06-27-2016/62 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063458338052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453771

06358219100

Date : 06-27-2016

BC20/219.3/1784/1364631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635821910-0

Collection Ref. Code : 1861-47-212-9

Customer Information----------

Name : SUMANGDAN,LORENA JAOHALI

Premise Address : PUNTOD,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084060	Pole No	:	1364631
Serial No	:	40015027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1055
Period From	:	05-26-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.71
CURRENT BILL - JUNE 2016		725.00
TOTAL AMOUNT DUE		1,169.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,279.00

Your monthly electricity consumption chart

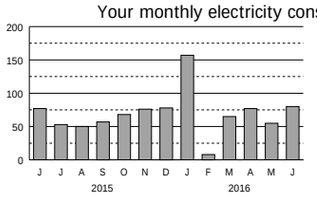

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.00		
Less : VAT	51.87		
Amount Net of VAT	673.13		
Less: BIR 2306	21.93		
BIR 2307	12.70	VATable Sales	673.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.50	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	690.37	TOTAL SALES	725.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1784/0/10/06-27-2016/62

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. : 063458338052

Collection Ref. Code : 1861-47-212-9

Account ID : 0635821910-0

Customer Name : SUMANGDAN,LORENA JAOHALI

Meter Number : MTR1084060

Period : May 2016

Premise Address : PUNTOD,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,169.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06358219100

BC20/219.3/1784/0/10/06-27-2016/62

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946957606074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441953

94667163052

Date : 06-27-2016

BC20/219.3/1785/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466716305-2

Collection Ref. Code : 1853-78-419-2

Customer Information----------

Name : DAOMANI,UNIE MAHADANI

Premise Address : NABA,BADJAO AREA SIDE A,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1108 EIS6	Pole No	:	1074586
Serial No	:	83302664	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2584
Period From	:	05-26-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 113.14
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.17
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		79.65
CURRENT BILL - JUNE 2016		597.74
TOTAL AMOUNT DUE		1,253.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 578.00

Your monthly electricity consumption chart

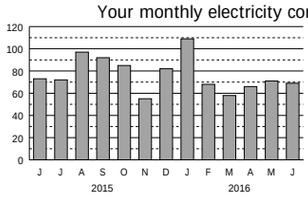

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.74		
Less : VAT	42.89		
Amount Net of VAT	554.85		
Less: BIR 2306	18.14		
BIR 2307	10.44	VATable Sales	554.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.27	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	569.16	TOTAL SALES	597.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1785/0/10/06-27-2016/62

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. : 946957606074

Collection Ref. Code	: 1853-78-419-2	Premise Address	: NABA,BADJAO AREA SIDE A,MAMBALING, CEBU CITY		
Account ID	: 9466716305-2				
Customer Name	: DAOMANI,UNIE MAHADANI	TOTAL AMOUNT DUE	: 1,253.12	Overdue Bill	: 1
Meter Number	: 1108 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94667163052

BC20/219.3/1785/0/10/06-27-2016/62

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227801063705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450050

22701358461

Date : 06-27-2016

BC20/219.3/1786/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270135846-1

Collection Ref. Code : 1853-79-995-5

Customer Information----------

Name : VILLARI,LEHINA JAOHALI

Premise Address : SITIO NABA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1680 EIS6	Pole No	:	1114524
Serial No	:	83304123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3122
Period From	:	05-26-2016	Prev Rdg	:	2998
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.11
CURRENT BILL - JUNE 2016		1,327.57
TOTAL AMOUNT DUE		2,491.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 667.00

Your monthly electricity consumption chart

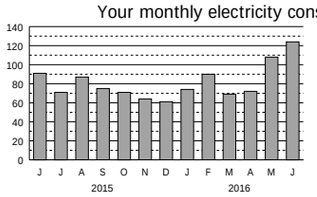

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.57		
Less : VAT	96.31		
Amount Net of VAT	1,231.26		
Less: BIR 2306	40.60		
BIR 2307	23.44	VATable Sales	1,231.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.22	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,263.53	TOTAL SALES	1,327.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1786/0/10/06-27-2016/62

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. : 227801063705

Collection Ref. Code : 1853-79-995-5

Account ID : 2270135846-1

Customer Name : VILLARI,LEHINA JAOHALI

Meter Number : 1680 EIS6

Period : May 2016

Premise Address : SITIO NABA,MAMBALING

TOTAL AMOUNT DUE : 2,491.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22701358461

BC20/219.3/1786/0/10/06-27-2016/62

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423221797286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448299

42305878490

Date : 06-27-2016

BC20/219.3/1786/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230587849-0

Collection Ref. Code : 1853-78-413-3

Customer Information----------

Name : ESNANI,ELSA JAOHALI

Premise Address : NABA BADJAO AREA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559358 GS6	Pole No	:	1074586
Serial No	:	97031027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2040
Period From	:	05-26-2016	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 135.47
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.48
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		54.19
CURRENT BILL - JUNE 2016		386.59
Debit Adjustments		28.22
TOTAL AMOUNT DUE		659.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 230.00

Your monthly electricity consumption chart

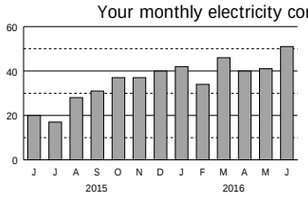

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.59		
Less : VAT	27.41		
Amount Net of VAT	359.18		
Less: BIR 2306	11.62		
BIR 2307	6.70	VATable Sales	359.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.86	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	368.27	TOTAL SALES	386.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1786/0/10/06-27-2016/62

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. : 423221797286

Collection Ref. Code	: 1853-78-413-3	Premise Address	: NABA BADJAO AREA,MAMBALING, CEBU CITY		
Account ID	: 4230587849-0				
Customer Name	: ESNANI,ELSA JAOHALI	TOTAL AMOUNT DUE	: 659.37	Overdue Bill	: 1
Meter Number	: 559358 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42305878490 BC20/219.3/1786/0/10/06-27-2016/62 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356647606458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450600

3561817022

Date : 06-27-2016

BC20/219.3/1786/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561817702-2

Collection Ref. Code : 1853-84-467-5

Customer Information----------

Name : MONDIHING,SAHID BUKAYA

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1685 EIS6	Pole No	:	1074586
Serial No	:	83304017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4982
Period From	:	05-26-2016	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.99
CURRENT BILL - JUNE 2016		2,249.29
TOTAL AMOUNT DUE		4,438.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,963.00

Your monthly electricity consumption chart

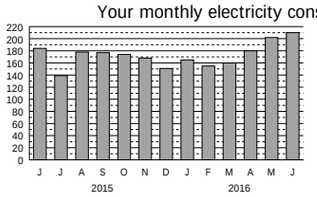

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.29		
Less : VAT	163.16		
Amount Net of VAT	2,086.13		
Less: BIR 2306	68.79		
BIR 2307	39.72	VATable Sales	2,086.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.62	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,140.78	TOTAL SALES	2,249.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1786/0/10/06-27-2016/62

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. : 356647606458

Collection Ref. Code	: 1853-84-467-5	Premise Address	: SITIO NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3561817702-2				
Customer Name	: MONDIHING,SAHID BUKAYA	TOTAL AMOUNT DUE	: 4,438.24	Overdue Bill	: 1
Meter Number	: 1685 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3561817022

BC20/219.3/1786/0/10/06-27-2016/62

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452309770569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448271

45278626143

Date : 06-27-2016

BC20/219.3/1787/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527862614-3

Collection Ref. Code : 1861-54-587-8

Customer Information----------

Name : OWACAN,CARLOS YONZON

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007615	Pole No	:	1364624
Serial No	:	121520739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1488
Period From	:	05-26-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	346	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.37
CURRENT BILL - JUNE 2016		1,575.15
TOTAL AMOUNT DUE		3,041.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,408.00

Your monthly electricity consumption chart

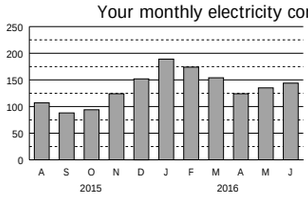

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.15		
Less : VAT	115.40		
Amount Net of VAT	1,459.75		
Less: BIR 2306	48.65		
BIR 2307	27.82	VATable Sales	1,459.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.28	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,498.68	TOTAL SALES	1,575.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1787/0/10/06-27-2016/62

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. : 452309770569

Collection Ref. Code	: 1861-54-587-8	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4527862614-3				
Customer Name	: OWACAN,CARLOS YONZON	TOTAL AMOUNT DUE	: 3,041.74	Overdue Bill	: 1
Meter Number	: MTR1007615				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45278626143 BC20/219.3/1787/0/10/06-27-2016/62 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357221211954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451406

35704167796

Date : 06-27-2016

BC20/219.3/1788/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570416779-6

Collection Ref. Code : 1859-96-746-9

Customer Information----------

Name : GOMEZ,VILMA UGALDE

Premise Address : SITIO NABA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050247	Pole No	:	0422205
Serial No	:	121745651	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	740
Period From	:	05-26-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.96
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		54.75
CURRENT BILL - JUNE 2016		391.46
TOTAL AMOUNT DUE		851.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 676.00

Your monthly electricity consumption chart

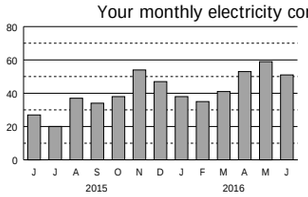

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.46		
Less : VAT	27.93		
Amount Net of VAT	363.53		
Less: BIR 2306	11.84		
BIR 2307	6.78	VATable Sales	363.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.91	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	372.84	TOTAL SALES	391.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1788/0/10/06-27-2016/62

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. : 357221211954

Collection Ref. Code : 1859-96-746-9

Account ID : 3570416779-6

Customer Name : GOMEZ,VILMA UGALDE

Meter Number : MTR1050247

Period : May 2016

Premise Address : SITIO NABA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 851.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35704167796

BC20/219.3/1788/0/10/06-27-2016/62

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621284288396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446987

62176864445

Date : 06-27-2016

BC20/219.3/1791/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217686444-5

Collection Ref. Code : 1853-94-014-3

Customer Information----------

Name : GENON,CONSTANCIO JR. CASON

Premise Address : NABA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	563055 GS6	Pole No	:	0422282
Serial No	:	52435582	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2188
Period From	:	05-26-2016	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.58
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		59.35
CURRENT BILL - JUNE 2016		423.22
TOTAL AMOUNT DUE		653.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 588.00

Your monthly electricity consumption chart

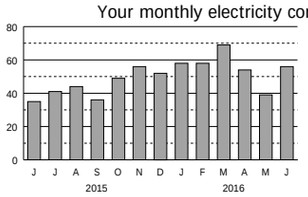

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.22		
Less : VAT	29.95		
Amount Net of VAT	393.27		
Less: BIR 2306	12.71		
BIR 2307	7.33	VATable Sales	393.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.23	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	403.18	TOTAL SALES	423.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1791/0/10/06-27-2016/62

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. : 621284288396

Collection Ref. Code	: 1853-94-014-3	Premise Address	: NABA,ALASKA,MAMBALING		
Account ID	: 6217686444-5				
Customer Name	: GENON,CONSTANCIO JR. CASON	TOTAL AMOUNT DUE	: 653.05	Overdue Bill	: 1
Meter Number	: 563055 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62176864445 BC20/219.3/1791/0/10/06-27-2016/62 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594570636904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453075

59424650287

Date : 06-27-2016

BC20/219.3/1792/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942465028-7

Collection Ref. Code : 1853-73-227-3

Customer Information----------

Name : NEMENO,MARK JASON ONDOY

Premise Address : NABA ST.,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559315 GS6	Pole No	:	1364645
Serial No	:	91120302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2892
Period From	:	05-26-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 88.51
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.27
CURRENT BILL - JUNE 2016		676.38
TOTAL AMOUNT DUE		1,325.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 600.00

Your monthly electricity consumption chart

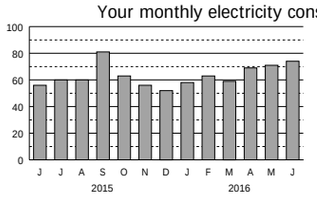

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.38		
Less : VAT	48.59		
Amount Net of VAT	627.79		
Less: BIR 2306	20.55		
BIR 2307	11.85	VATable Sales	627.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.39	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	643.98	TOTAL SALES	676.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1792/0/10/06-27-2016/62

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. : 594570636904

Collection Ref. Code	: 1853-73-227-3	Premise Address	: NABA ST.,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5942465028-7				
Customer Name	: NEMENO,MARK JASON ONDOY	TOTAL AMOUNT DUE	: 1,325.62	Overdue Bill	: 1
Meter Number	: 559315 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59424650287

BC20/219.3/1792/0/10/06-27-2016/62

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300648019753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435084

30010311709

Date : 06-27-2016

BC20/219.3/1793/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001031170-9

Collection Ref. Code : 1855-18-068-5

Customer Information----------

Name : MONDRAGON,ALEXANDER PORTALCO

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567679 GS6	Pole No	:	1364645
Serial No	:	24882362	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3058
Period From	:	05-26-2016	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.95
CURRENT BILL - JUNE 2016		1,400.05
TOTAL AMOUNT DUE		2,999.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,646.00

Your monthly electricity consumption chart

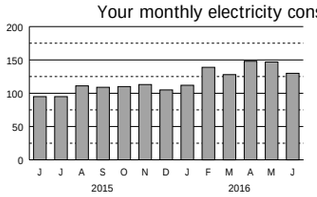

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.05		
Less : VAT	101.82		
Amount Net of VAT	1,298.23		
Less: BIR 2306	42.94		
BIR 2307	24.73	VATable Sales	1,298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.56	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,332.38	TOTAL SALES	1,400.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1793/0/10/06-27-2016/62

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. : 300648019753

Collection Ref. Code	: 1855-18-068-5	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3001031170-9				
Customer Name	: MONDRAGON,ALEXANDER PORTALCO	TOTAL AMOUNT DUE	: 2,999.34	Overdue Bill	: 1
Meter Number	: 567679 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30010311709

BC20/219.3/1793/0/10/06-27-2016/62

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839863532885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438547

83935594396

Date : 06-27-2016

BC20/219.3/1800/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393559439-6

Collection Ref. Code : 1853-29-407-1

Customer Information----------

Name : ALINABON,EMMA YBANEZ

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN : 288-266-822-000

Metering Information----------

Meter No	:	MTR1010497	Pole No	:	0422282
Serial No	:	83349754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3539
Period From	:	05-26-2016	Prev Rdg	:	3361
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	233	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		62.71
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		9.04
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		237.24
CURRENT BILL - JUNE 2016		1,920.47
TOTAL AMOUNT DUE		4,354.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,095.00

Your monthly electricity consumption chart

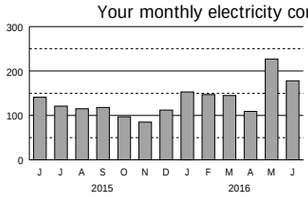

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.47		
Less : VAT	139.82		
Amount Net of VAT	1,780.65		
Less: BIR 2306	58.95		
BIR 2307	33.92	VATable Sales	1,780.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.78	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,827.60	TOTAL SALES	1,920.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1800/0/10/06-27-2016/62

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. : 839863532885

Collection Ref. Code	: 1853-29-407-1	Premise Address	: SITIO NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8393559439-6				
Customer Name	: ALINABON,EMMA YBANEZ	TOTAL AMOUNT DUE	: 4,354.65	Overdue Bill	: 1
Meter Number	: MTR1010497				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83935594396 BC20/219.3/1800/0/10/06-27-2016/62 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744124459197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440673

74472970438

Date : 06-27-2016

BC20/219.3/1804/1364645/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447297043-8

Collection Ref. Code : 1857-19-143-9

Customer Information----------

Name : ROSAL,ROLANDO RAGANAS

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4858 EIS6	Pole No	:	1364645
Serial No	:	83303880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2910
Period From	:	05-26-2016	Prev Rdg	:	2832
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		- 51.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.40
CURRENT BILL - JUNE 2016		760.16
TOTAL AMOUNT DUE		2,069.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,480.00

Your monthly electricity consumption chart

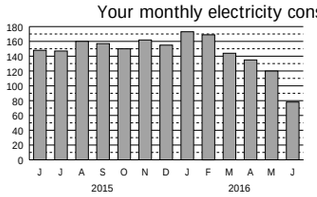

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.16		
Less : VAT	56.28		
Amount Net of VAT	703.88		
Less: BIR 2306	23.75		
BIR 2307	13.33	VATable Sales	703.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.80	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	723.08	TOTAL SALES	760.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/06-27-2016/62

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. : 744124459197

Collection Ref. Code : 1857-19-143-9

Account ID : 7447297043-8

Customer Name : ROSAL,ROLANDO RAGANAS

Meter Number : 4858 EIS6

Period : May 2016

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,069.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74472970438

BC20/219.3/1804/0/10/06-27-2016/62

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527524308292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451204

52714799849

Date : 06-27-2016

BC20/219.3/1804/1367726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271479984-9

Collection Ref. Code : 1861-64-062-5

Customer Information----------

Name : CASON,RIZALINA VEQUILLA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108601	Pole No	:	1367726
Serial No	:	129127776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	822
Period From	:	05-26-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.30
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		74.23
CURRENT BILL - JUNE 2016		557.48
TOTAL AMOUNT DUE		1,284.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 571.00

Your monthly electricity consumption chart

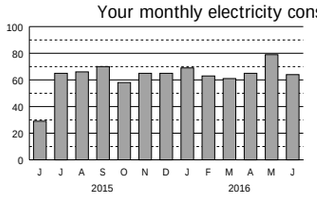

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.48		
Less : VAT	40.12		
Amount Net of VAT	517.36		
Less: BIR 2306	16.96		
BIR 2307	9.74	VATable Sales	517.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.66	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	530.78	TOTAL SALES	557.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/06-27-2016/62

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. : 527524308292

Collection Ref. Code	: 1861-64-062-5	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5271479984-9				
Customer Name	: CASON,RIZALINA VEQUILLA	TOTAL AMOUNT DUE	: 1,284.91	Overdue Bill	: 1
Meter Number	: MTR1108601				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52714799849 BC20/219.3/1804/0/10/06-27-2016/62 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708355393647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439515

70871721497

Date : 06-27-2016

BC20/219.3/1804/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087172149-7

Collection Ref. Code : 1853-69-380-4

Customer Information----------

Name : SORDILLA,SERGIA SORDILLA

Premise Address : NABA HOME VISION ASSOCIATION,ALASKA MAMBALING

TIN : 127-209-908-000

Metering Information----------

Meter No	:	559851 GS6	Pole No	:	0422282
Serial No	:	60532155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1734
Period From	:	05-26-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.27
CURRENT BILL - JUNE 2016		297.46
TOTAL AMOUNT DUE		554.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 460.00

Your monthly electricity consumption chart

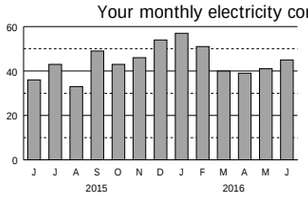

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.46		
Less : VAT	20.94		
Amount Net of VAT	276.52		
Less: BIR 2306	8.90		
BIR 2307	5.10	VATable Sales	276.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.52	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	283.46	TOTAL SALES	297.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/06-27-2016/62

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. : 708355393647

Collection Ref. Code	: 1853-69-380-4	Premise Address	: NABA HOME VISION ASSOCIATION,ALASKA MAMBALING
Account ID	: 7087172149-7		
Customer Name	: SORDILLA,SERGIA SORDILLA	TOTAL AMOUNT DUE	: 554.19
Meter Number	: 559851 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70871721497 BC20/219.3/1804/0/10/06-27-2016/62 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820680071828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447657

82038730287

Date : 06-27-2016

BC20/219.3/1804/1367726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203873028-7

Collection Ref. Code : 1857-19-146-3

Customer Information----------

Name : NAVARRO,DIONELA ALIPOYO

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1743 EIS6	Pole No	:	1367726
Serial No	:	83303858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2423
Period From	:	05-26-2016	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.32
CURRENT BILL - JUNE 2016		1,394.43
TOTAL AMOUNT DUE		2,744.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,834.00

Your monthly electricity consumption chart

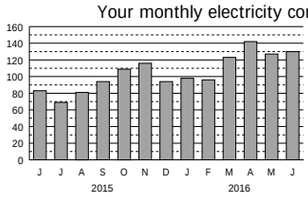

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.43		
Less : VAT	101.22		
Amount Net of VAT	1,293.21		
Less: BIR 2306	42.69		
BIR 2307	24.63	VATable Sales	1,293.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.89	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,327.11	TOTAL SALES	1,394.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1804/0/10/06-27-2016/62

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. : 820680071828

Collection Ref. Code	: 1857-19-146-3	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY		
Account ID	: 8203873028-7				
Customer Name	: NAVARRO,DIONELA ALIPOYO	TOTAL AMOUNT DUE	: 2,744.43	Overdue Bill	: 1
Meter Number	: 1743 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82038730287

BC20/219.3/1804/0/10/06-27-2016/62

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094593095591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450560

09419321808

Date : 06-27-2016

BC20/219.3/1805/1364631/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941932180-8

Collection Ref. Code : 1853-70-989-1

Customer Information----------

Name : DELA CERNA,GEMMA ESPENOSA

Premise Address : NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009544 EFS6	Pole No	:	1364631
Serial No	:	121434300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1766
Period From	:	05-26-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.12
CURRENT BILL - JUNE 2016		1,327.60
TOTAL AMOUNT DUE		2,492.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 876.00

Your monthly electricity consumption chart

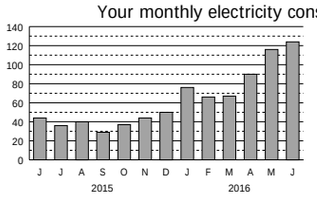

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.60		
Less : VAT	96.32		
Amount Net of VAT	1,231.28		
Less: BIR 2306	40.60		
BIR 2307	23.44	VATable Sales	1,231.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.24	VAT Zero Rated Sales	0.00
Add : VAT	96.32	VAT Amount	96.32
TOTAL AMOUNT DUE	1,263.56	TOTAL SALES	1,327.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1805/0/10/06-27-2016/62

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. : 094593095591

Collection Ref. Code	: 1853-70-989-1	Premise Address	: NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0941932180-8				
Customer Name	: DELA CERNA,GEMMA ESPENOSA	TOTAL AMOUNT DUE	: 2,492.82	Overdue Bill	: 1
Meter Number	: 009544 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09419321808 BC20/219.3/1805/0/10/06-27-2016/62 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942362945113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439513

94261495892

Date : 06-27-2016

BC20/219.3/1807/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426149589-2

Collection Ref. Code : 1853-63-710-6

Customer Information----------

Name : PACALDO,ELIZABETH BRIONES

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555456 GS6	Pole No	:	1074586
Serial No	:	93287434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2490
Period From	:	05-26-2016	Prev Rdg	:	2412
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 87.34
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.75
CURRENT BILL - JUNE 2016		719.33
TOTAL AMOUNT DUE		1,699.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 672.00

Your monthly electricity consumption chart

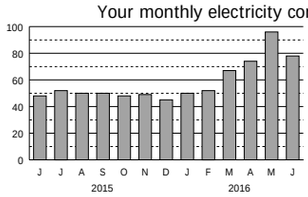

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.33		
Less : VAT	51.90		
Amount Net of VAT	667.43		
Less: BIR 2306	21.93		
BIR 2307	12.61	VATable Sales	667.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.89	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	684.79	TOTAL SALES	719.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1807/0/10/06-27-2016/62

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. : 942362945113

Collection Ref. Code	: 1853-63-710-6	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9426149589-2				
Customer Name	: PACALDO,ELIZABETH BRIONES	TOTAL AMOUNT DUE	: 1,699.21	Overdue Bill	: 1
Meter Number	: 555456 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94261495892 BC20/219.3/1807/0/10/06-27-2016/62 5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598685741002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455149

59892913548

Date : 06-27-2016

BC20/219.3/1807/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989291354-8

Collection Ref. Code : 1853-49-959-5

Customer Information----------

Name : ROSAL,RIZALINA NAVARRO

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559848 GS6	Pole No	:	0422282
Serial No	:	79602389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5072
Period From	:	05-26-2016	Prev Rdg	:	4911
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	120	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.93
CURRENT BILL - JUNE 2016		1,722.88
TOTAL AMOUNT DUE		3,274.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,418.00

Your monthly electricity consumption chart

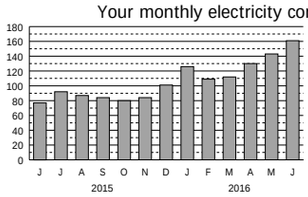

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.88		
Less : VAT	124.93		
Amount Net of VAT	1,597.95		
Less: BIR 2306	52.66		
BIR 2307	30.43	VATable Sales	1,597.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.86	VAT Zero Rated Sales	0.00
Add : VAT	124.93	VAT Amount	124.93
TOTAL AMOUNT DUE	1,639.79	TOTAL SALES	1,722.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1807/0/10/06-27-2016/62

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. : 598685741002

Collection Ref. Code	: 1853-49-959-5	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5989291354-8				
Customer Name	: ROSAL,RIZALINA NAVARRO	TOTAL AMOUNT DUE	: 3,274.29	Overdue Bill	: 1
Meter Number	: 559848 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59892913548 BC20/219.3/1807/0/10/06-27-2016/62 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905065984275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437569

90550264056

Date : 06-27-2016

BC20/219.3/1810/1364624/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055026405-6

Collection Ref. Code : 1863-56-818-2

Customer Information----------

Name : MACAHILO,VIVIAN GAYOMALI

Premise Address : NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144606	Pole No	:	1364624
Serial No	:	40102753	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	628
Period From	:	05-26-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.54
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		250.94
CURRENT BILL - JUNE 2016		2,029.89
TOTAL AMOUNT DUE		3,757.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,810.00

Your monthly electricity consumption chart

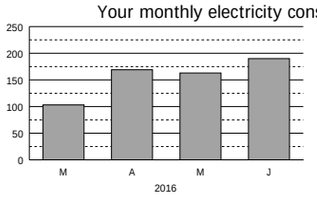

Avg Monthly Usage : 156.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.89		
Less : VAT	147.08		
Amount Net of VAT	1,882.81		
Less: BIR 2306	62.04		
BIR 2307	35.85	VATable Sales	1,882.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.92	VAT Zero Rated Sales	0.00
Add : VAT	147.08	VAT Amount	147.08
TOTAL AMOUNT DUE	1,932.00	TOTAL SALES	2,029.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/06-27-2016/62

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. : 905065984275

Collection Ref. Code	: 1863-56-818-2	Premise Address	: NABA,ALASKA MAMBALING, CEBU CITY
Account ID	: 9055026405-6		
Customer Name	: MACAHILO,VIVIAN GAYOMALI	TOTAL AMOUNT DUE	: 3,757.62
Meter Number	: MTR1144606		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90550264056

BC20/219.3/1810/0/10/06-27-2016/62

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470044674732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437003

47030448832

Date : 06-27-2016

BC20/219.3/1810/1367705/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703044883-2

Collection Ref. Code : 1855-44-854-8

Customer Information----------

Name : GENON,EMELIA ROSARIO

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547069 GS6	Pole No	:	1367705
Serial No	:	53479068	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3098
Period From	:	05-26-2016	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		8.31
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		144.64
CURRENT BILL - JUNE 2016		1,173.27
TOTAL AMOUNT DUE		2,538.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,296.00

Your monthly electricity consumption chart

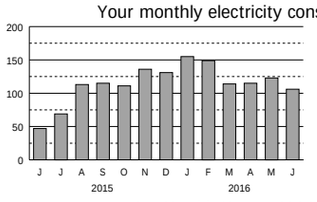

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.27		
Less : VAT	86.43		
Amount Net of VAT	1,086.84		
Less: BIR 2306	36.43		
BIR 2307	20.73	VATable Sales	1,086.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.68	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,116.11	TOTAL SALES	1,173.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1810/0/10/06-27-2016/62

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. : 470044674732

Collection Ref. Code	: 1855-44-854-8	Premise Address	: NABA ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4703044883-2				
Customer Name	: GENON,EMELIA ROSARIO	TOTAL AMOUNT DUE	: 2,538.61	Overdue Bill	: 1
Meter Number	: 547069 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47030448832 BC20/219.3/1810/0/10/06-27-2016/62 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806735497702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438608

80601561949

Date : 06-27-2016

BC20/219.3/1811/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060156194-9

Collection Ref. Code : 1857-17-677-4

Customer Information----------

Name : CURAY,RASMIE SEVELLE

Premise Address : SITIO NABA,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2225 EIS6	Pole No	:	1114524
Serial No	:	83301698	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	629
Period From	:	05-26-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.12
CURRENT BILL - JUNE 2016		111.74
Debit Adjustments		22.63
TOTAL AMOUNT DUE		289.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 223.00

Your monthly electricity consumption chart

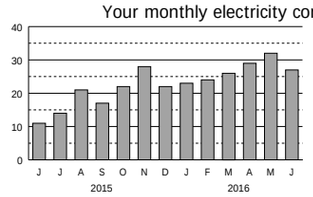

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.74		
Less : VAT	7.57		
Amount Net of VAT	104.17		
Less: BIR 2306	3.26		
BIR 2307	1.83	VATable Sales	104.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.08	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.65	TOTAL SALES	111.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1811/0/10/06-27-2016/62

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. : 806735497702

Collection Ref. Code	: 1857-17-677-4	Premise Address	: SITIO NABA,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8060156194-9				
Customer Name	: CURAY,RASMIE SEVELLE	TOTAL AMOUNT DUE	: 289.50	Overdue Bill	: 1
Meter Number	: 2225 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80601561949 BC20/219.3/1811/0/10/06-27-2016/62 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869754355536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436754

86970071907

Date : 06-27-2016

BC20/219.3/1811/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697007190-7

Collection Ref. Code : 1855-79-407-1

Customer Information----------

Name : SULTAN,RICHELL CANDAR

Premise Address : NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	2222 EIS6	Pole No	:	1114524
Serial No	:	83301512	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2642
Period From	:	05-26-2016	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 65.89
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.95
CURRENT BILL - JUNE 2016		866.89
TOTAL AMOUNT DUE		1,681.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 961.00

Your monthly electricity consumption chart

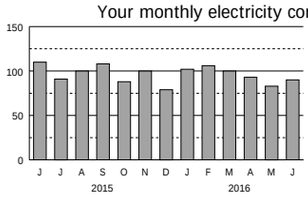

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.89		
Less : VAT	62.40		
Amount Net of VAT	804.49		
Less: BIR 2306	26.36		
BIR 2307	15.23	VATable Sales	804.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.90	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	825.30	TOTAL SALES	866.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1811/0/10/06-27-2016/62

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. : 869754355536

Collection Ref. Code	: 1855-79-407-1	Premise Address	: NABA,ALASKA MAMBALING		
Account ID	: 8697007190-7				
Customer Name	: SULTAN,RICHELL CANDAR	TOTAL AMOUNT DUE	: 1,681.28	Overdue Bill	: 1
Meter Number	: 2222 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86970071907

BC20/219.3/1811/0/10/06-27-2016/62

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661190750752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452122

66102048759

Date : 06-27-2016

BC20/219.3/1812/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610204875-9

Collection Ref. Code : 1853-58-161-5

Customer Information----------

Name : CALVO,GERLENE DELABANDA

Premise Address : NABA ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	562495 GS6	Pole No	:	1364610
Serial No	:	22613242	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2137
Period From	:	05-26-2016	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.69
CURRENT BILL - JUNE 2016		433.03
TOTAL AMOUNT DUE		768.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 632.00

Your monthly electricity consumption chart

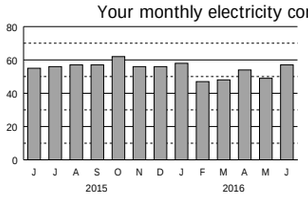

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.03		
Less : VAT	30.74		
Amount Net of VAT	402.29		
Less: BIR 2306	13.05		
BIR 2307	7.50	VATable Sales	402.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.74	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	412.48	TOTAL SALES	433.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1812/0/10/06-27-2016/62

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. : 661190750752

Collection Ref. Code	: 1853-58-161-5	Premise Address	: NABA ALASKA MAMBALING		
Account ID	: 6610204875-9				
Customer Name	: CALVO,GERLENE DELABANDA	TOTAL AMOUNT DUE	: 768.44	Overdue Bill	: 1
Meter Number	: 562495 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66102048759 BC20/219.3/1812/0/10/06-27-2016/62 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765317754836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453928

76510065394

Date : 06-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651006539-4

Collection Ref. Code : 1853-96-998-2

Customer Information----------

Name : SEVILLA,VERONICA CARACENA

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562503 GS6	Pole No	:	1364610
Serial No	:	25669348	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2716
Period From	:	05-26-2016	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.93
CURRENT BILL - JUNE 2016		1,109.10
TOTAL AMOUNT DUE		2,777.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

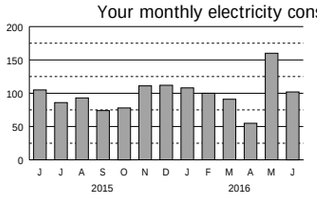

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.10		
Less : VAT	81.04		
Amount Net of VAT	1,028.06		
Less: BIR 2306	34.14		
BIR 2307	19.59	VATable Sales	1,028.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.33	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,055.37	TOTAL SALES	1,109.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/06-27-2016/62

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. : 765317754836

Collection Ref. Code	: 1853-96-998-2	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY
Account ID	: 7651006539-4		
Customer Name	: SEVILLA,VERONICA CARACENA	TOTAL AMOUNT DUE	: 2,777.91
Meter Number	: 562503 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76510065394 BC20/219.3/1813/0/10/06-27-2016/62 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039047453776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438832

03918384920

Date : 06-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391838492-0

Collection Ref. Code : 1853-36-176-3

Customer Information----------

Name : CASON,MA. ALMA RAGANAS

Premise Address : SITIO NABA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	560426 GS6	Pole No	:	1364610
Serial No	:	96203121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6546
Period From	:	05-26-2016	Prev Rdg	:	6392
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.45
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		204.94
CURRENT BILL - JUNE 2016		1,658.87
TOTAL AMOUNT DUE		3,613.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,879.00

Your monthly electricity consumption chart

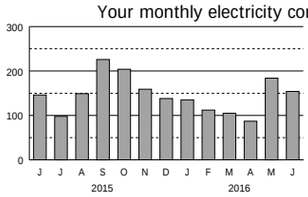

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.87		
Less : VAT	120.66		
Amount Net of VAT	1,538.21		
Less: BIR 2306	50.89		
BIR 2307	29.30	VATable Sales	1,538.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.02	VAT Zero Rated Sales	0.00
Add : VAT	120.66	VAT Amount	120.66
TOTAL AMOUNT DUE	1,578.68	TOTAL SALES	1,658.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/06-27-2016/62

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. : 039047453776

Collection Ref. Code	: 1853-36-176-3	Premise Address	: SITIO NABA,ALASKA,MAMBALING		
Account ID	: 0391838492-0				
Customer Name	: CASON,MA. ALMA RAGANAS	TOTAL AMOUNT DUE	: 3,613.04	Overdue Bill	: 1
Meter Number	: 560426 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03918384920 BC20/219.3/1813/0/10/06-27-2016/62 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818110991092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446570

81867198491

Date : 06-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186719849-1

Collection Ref. Code : 1859-76-515-7

Customer Information----------

Name : SENINING,HENRY CANDAR

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040872	Pole No	:	1364610
Serial No	:	126816725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	865
Period From	:	05-26-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.74
CURRENT BILL - JUNE 2016		308.30
TOTAL AMOUNT DUE		761.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 397.00

Your monthly electricity consumption chart

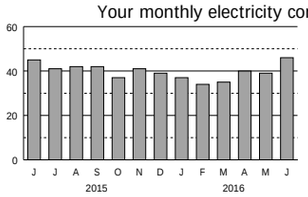

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.30		
Less : VAT	21.86		
Amount Net of VAT	286.44		
Less: BIR 2306	9.29		
BIR 2307	5.29	VATable Sales	286.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.86	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	293.72	TOTAL SALES	308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/06-27-2016/62

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. : 818110991092

Collection Ref. Code : 1859-76-515-7

Account ID : 8186719849-1

Customer Name : SENINING,HENRY CANDAR

Meter Number : MTR1040872

Period : Apr 2016 to May 2016

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 761.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81867198491 BC20/219.3/1813/0/10/06-27-2016/62 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344699571362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442537

3444898782

Date : 06-27-2016

BC20/219.3/1813/1364610/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444889878-2

Collection Ref. Code : 1853-78-407-9

Customer Information----------

Name : VILLARTA,ANTONIETTA NUNEZ

Premise Address : SITIO NAVA,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560081 GS6	Pole No	:	1364610
Serial No	:	93544024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2493
Period From	:	05-26-2016	Prev Rdg	:	2359
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.69
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		177.56
CURRENT BILL - JUNE 2016		1,436.69
TOTAL AMOUNT DUE		2,806.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,302.00

Your monthly electricity consumption chart

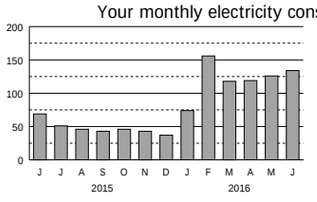

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.69		
Less : VAT	104.27		
Amount Net of VAT	1,332.42		
Less: BIR 2306	43.96		
BIR 2307	25.37	VATable Sales	1,332.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.09	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,367.36	TOTAL SALES	1,436.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1813/0/10/06-27-2016/62

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. : 344699571362

Collection Ref. Code	: 1853-78-407-9	Premise Address	: SITIO NAVA,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3444889878-2				
Customer Name	: VILLARTA,ANTONIETTA NUNEZ	TOTAL AMOUNT DUE	: 2,806.11	Overdue Bill	: 1
Meter Number	: 560081 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3444898782

BC20/219.3/1813/0/10/06-27-2016/62

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663155088076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453383

66375949584

Date : 06-27-2016

BC20/219.3/1816/1364596/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637594958-4

Collection Ref. Code : 1855-92-155-3

Customer Information----------

Name : CANDAR,WELSIE DEDOMO

Premise Address : ALASKA,NABA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2179 EIS6	Pole No	:	1364596
Serial No	:	83302912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1197
Period From	:	05-26-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 76.32
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.60
CURRENT BILL - JUNE 2016		855.11
TOTAL AMOUNT DUE		1,147.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 942.00

Your monthly electricity consumption chart

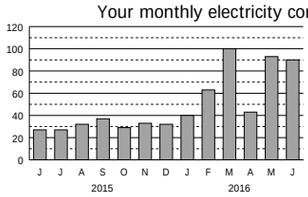

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.11		
Less : VAT	61.13		
Amount Net of VAT	793.98		
Less: BIR 2306	25.83		
BIR 2307	15.02	VATable Sales	793.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.13	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	814.26	TOTAL SALES	855.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1816/0/10/06-27-2016/62

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. : 663155088076

Collection Ref. Code	: 1855-92-155-3	Premise Address	: ALASKA,NABA,MAMBALING, CEBU CITY
Account ID	: 6637594958-4		
Customer Name	: CANDAR,WELSIE DEDOMO	TOTAL AMOUNT DUE	: 1,147.96
Meter Number	: 2179 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66375949584 BC20/219.3/1816/0/10/06-27-2016/62 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778288321616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442483

77835313873

Date : 06-27-2016

BC20/219.3/1817/0422282/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783531387-3

Collection Ref. Code : 1853-76-944-4

Customer Information----------

Name : MAMUGAY,TERESITA CUNECO

Premise Address : NABA,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563071 GS6	Pole No	:	0422282
Serial No	:	59270480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5125
Period From	:	05-26-2016	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		7.43
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		201.07
CURRENT BILL - JUNE 2016		1,627.76
TOTAL AMOUNT DUE		3,594.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,500.00

Your monthly electricity consumption chart

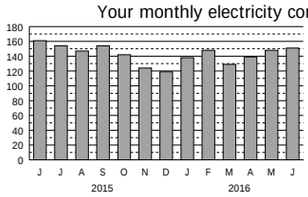

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.76		
Less : VAT	118.44		
Amount Net of VAT	1,509.32		
Less: BIR 2306	49.95		
BIR 2307	28.75	VATable Sales	1,509.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.62	VAT Zero Rated Sales	0.00
Add : VAT	118.44	VAT Amount	118.44
TOTAL AMOUNT DUE	1,549.06	TOTAL SALES	1,627.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1817/0/10/06-27-2016/62

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. : 778288321616

Collection Ref. Code	: 1853-76-944-4	Premise Address	: NABA,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7783531387-3				
Customer Name	: MAMUGAY,TERESITA CUNECO	TOTAL AMOUNT DUE	: 3,594.30	Overdue Bill	: 1
Meter Number	: 563071 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77835313873 BC20/219.3/1817/0/10/06-27-2016/62 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328671115830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452215

32814950641

Date : 06-27-2016

BC20/219.3/1823/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281495064-1

Collection Ref. Code : 1855-18-116-9

Customer Information----------

Name : GABIOLA,SUSAN PEQUE

Premise Address : NABA ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3243 EIS6	Pole No	:	1114524
Serial No	:	83304278	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1561
Period From	:	05-26-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.19
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		48.47
CURRENT BILL - JUNE 2016		328.22
TOTAL AMOUNT DUE		795.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 300.00

Your monthly electricity consumption chart

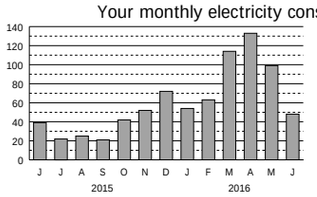

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.22		
Less : VAT	23.51		
Amount Net of VAT	304.71		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	304.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.07	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	312.58	TOTAL SALES	328.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1823/0/10/06-27-2016/62

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. : 328671115830

Collection Ref. Code	: 1855-18-116-9	Premise Address	: NABA ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3281495064-1				
Customer Name	: GABIOLA,SUSAN PEQUE	TOTAL AMOUNT DUE	: 795.54	Overdue Bill	: 1
Meter Number	: 3243 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32814950641 BC20/219.3/1823/0/10/06-27-2016/62 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707412866577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439408

70726763546

Date : 06-27-2016

BC20/219.3/1826/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072676354-6

Collection Ref. Code : 1855-27-683-6

Customer Information----------

Name : LEYO,MALMA DERING

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1648 EIS6	Pole No	:	1114524
Serial No	:	83303039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2301
Period From	:	05-26-2016	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	346	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 265.00	5.30
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		2.75
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		155.32
CURRENT BILL - JUNE 2016		1,255.04
TOTAL AMOUNT DUE		1,520.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,000.00

Your monthly electricity consumption chart

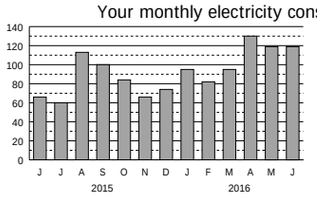

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.04		
Less : VAT	90.38		
Amount Net of VAT	1,164.66		
Less: BIR 2306	38.12		
BIR 2307	22.16	VATable Sales	1,164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.38	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,194.76	TOTAL SALES	1,255.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1826/0/10/06-27-2016/62

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. : 707412866577

Collection Ref. Code : 1855-27-683-6

Account ID : 7072676354-6

Customer Name : LEYO,MALMA DERING

Meter Number : 1648 EIS6

Period : May 2016

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,520.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70726763546

BC20/219.3/1826/0/10/06-27-2016/62

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309920294524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439797

30902062170

Date : 06-27-2016

BC20/219.3/1827/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090206217-0

Collection Ref. Code : 1855-27-746-8

Customer Information----------

Name : HUSSIN,MERCY DAMASIN

Premise Address : SITIO NABA,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2208 EIS6	Pole No	:	1114524
Serial No	:	83302980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3159
Period From	:	05-26-2016	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 82.62
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.37
CURRENT BILL - JUNE 2016		724.67
TOTAL AMOUNT DUE		1,940.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,547.00

Your monthly electricity consumption chart

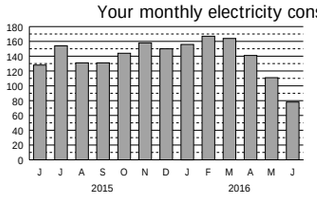

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.67		
Less : VAT	52.48		
Amount Net of VAT	672.19		
Less: BIR 2306	22.17		
BIR 2307	12.70	VATable Sales	672.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.32	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	689.80	TOTAL SALES	724.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1827/0/10/06-27-2016/62

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. : 309920294524

Collection Ref. Code	: 1855-27-746-8	Premise Address	: SITIO NABA,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3090206217-0				
Customer Name	: HUSSIN,MERCY DAMASIN	TOTAL AMOUNT DUE	: 1,940.91	Overdue Bill	: 1
Meter Number	: 2208 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30902062170 BC20/219.3/1827/0/10/06-27-2016/62 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063785164062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453579

06385113615

Date : 06-27-2016

BC20/219.3/1829/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638511361-5

Collection Ref. Code : 1863-41-566-1

Customer Information----------

Name : VILLACORTA,JESSA BATISTIS

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137850	Pole No	:	0422205
Serial No	:	40093773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	870
Period From	:	05-26-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	236	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,075.41
Transmission Charge	0.3048/kWh	124.36
System Loss Charge	0.8231/kWh	335.82
Sub-Total		2,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		134.26
Transmission		3.18
System Loss		20.83
Distribution		140.69
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		531.66
CURRENT BILL - JUNE 2016		4,295.63
TOTAL AMOUNT DUE		5,487.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,998.00

Your monthly electricity consumption chart

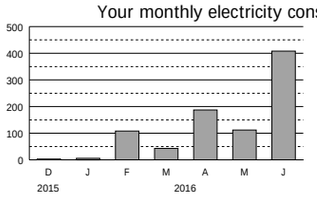

Avg Monthly Usage : 123.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.63		
Less : VAT	309.07		
Amount Net of VAT	3,986.56		
Less: BIR 2306	130.35		
BIR 2307	75.84	VATable Sales	3,986.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,780.37	VAT Zero Rated Sales	0.00
Add : VAT	309.07	VAT Amount	309.07
TOTAL AMOUNT DUE	4,089.44	TOTAL SALES	4,295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1829/0/10/06-27-2016/62

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. : 063785164062

Collection Ref. Code	: 1863-41-566-1	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0638511361-5				
Customer Name	: VILLACORTA,JESSA BATISTIS	TOTAL AMOUNT DUE	: 5,487.20	Overdue Bill	: 1
Meter Number	: MTR1137850				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06385113615 BC20/219.3/1829/0/10/06-27-2016/62 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970107778913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436455

97015748698

Date : 06-27-2016

BC20/219.3/1829/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701574869-8

Collection Ref. Code : 1855-32-425-3

Customer Information----------

Name : GETIZO,ELIZA GEQUILLO

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1822 EVS6	Pole No	:	0422205
Serial No	:	01505208	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1410
Period From	:	05-26-2016	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.84
Transmission Charge	0.3048/kWh	14.37
System Loss Charge	0.8231/kWh	38.81
Sub-Total		293.02
Distribution Charges		
Distribution Charge	1.7506/kWh	82.54
Supply Charge	0.4118/kWh	19.42
Metering Charge	0.6989/kWh	32.95
	5.00/month	5.00
Sub-Total		139.91
Others		
Subsidy on Lifeline Discount	-0.4 of 432.93	- 173.17
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.52
Transmission		0.37
System Loss		2.43
Distribution		16.79
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.36
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.85
Sub-Total		49.04
CURRENT BILL - JUNE 2016(ESTIMATE)		334.67
TOTAL AMOUNT DUE		1,628.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 335.00

Your monthly electricity consumption chart

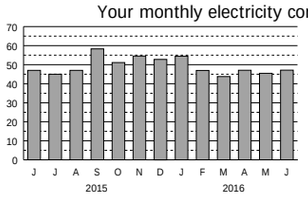

Avg Monthly Usage : 49.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.67		
Less : VAT	24.43		
Amount Net of VAT	310.24		
Less: BIR 2306	10.38		
BIR 2307	5.76	VATable Sales	310.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.10	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	318.53	TOTAL SALES	334.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1829/0/10/06-27-2016/62

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. : 970107778913

Collection Ref. Code	: 1855-32-425-3	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9701574869-8				
Customer Name	: GETIZO,ELIZA GEQUILLO	TOTAL AMOUNT DUE	: 1,628.33	Overdue Bill	: 6
Meter Number	: 1822 EVS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97015748698 BC20/219.3/1829/0/10/06-27-2016/62 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252922629273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445372

25252868812

Date : 06-27-2016

BC20/219.3/1840/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525286881-2

Collection Ref. Code : 1859-88-971-9

Customer Information----------

Name : CAMANZO,MELINDA CORTES

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046898	Pole No	:	0422205
Serial No	:	125290381	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1255
Period From	:	05-26-2016	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.95
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		95.01
CURRENT BILL - JUNE 2016		727.67
TOTAL AMOUNT DUE		1,289.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 185.00

Your monthly electricity consumption chart

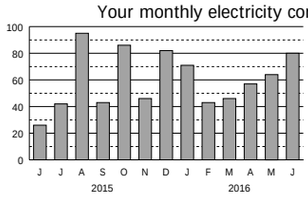

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.67		
Less : VAT	52.16		
Amount Net of VAT	675.51		
Less: BIR 2306	22.05		
BIR 2307	12.75	VATable Sales	675.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.71	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	692.87	TOTAL SALES	727.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1840/0/10/06-27-2016/62

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. : 252922629273

Collection Ref. Code	: 1859-88-971-9	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 2525286881-2				
Customer Name	: CAMANZO,MELINDA CORTES	TOTAL AMOUNT DUE	: 1,289.93	Overdue Bill	: 1
Meter Number	: MTR1046898				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25252868812 BC20/219.3/1840/0/10/06-27-2016/62 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537057934996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437114

53744269415

Date : 06-27-2016

BC20/219.3/1841/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374426941-5

Collection Ref. Code : 1853-95-365-2

Customer Information----------

Name : LANDEROS,BENEDICTO MERCADO

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1734 EIS6	Pole No	:	1114524
Serial No	:	83303875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8214
Period From	:	05-26-2016	Prev Rdg	:	7784
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	236	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,540.00	90.80
Sub-Total		124.68
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		568.73
CURRENT BILL - JUNE 2016		4,601.08
TOTAL AMOUNT DUE		9,140.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,760.00

Your monthly electricity consumption chart

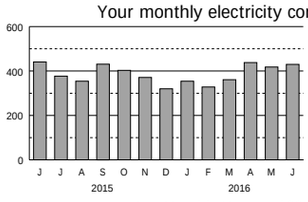

Avg Monthly Usage : 386.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,601.08		
Less : VAT	333.64		
Amount Net of VAT	4,267.44		
Less: BIR 2306	140.68		
BIR 2307	81.25	VATable Sales	4,267.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,045.51	VAT Zero Rated Sales	0.00
Add : VAT	333.64	VAT Amount	333.64
TOTAL AMOUNT DUE	4,379.15	TOTAL SALES	4,601.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1841/0/10/06-27-2016/62

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. : 537057934996

Collection Ref. Code	: 1853-95-365-2	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5374426941-5				
Customer Name	: LANDEROS,BENEDICTO MERCADO	TOTAL AMOUNT DUE	: 9,140.92	Overdue Bill	: 1
Meter Number	: 1734 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53744269415 BC20/219.3/1841/0/10/06-27-2016/62 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275521192239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440443

27568728318

Date : 06-27-2016

BC20/219.3/1842/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756872831-8

Collection Ref. Code : 1855-18-056-1

Customer Information----------

Name : CABISO,ELSA CABUCAL

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1695 EIS6	Pole No	:	1114524
Serial No	:	83304269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2377
Period From	:	05-26-2016	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		9.04
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		182.40
CURRENT BILL - JUNE 2016		1,478.27
TOTAL AMOUNT DUE		2,827.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,400.00

Your monthly electricity consumption chart

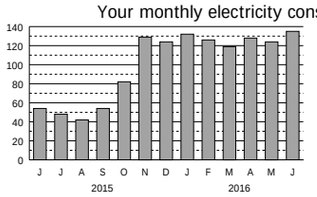

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.27		
Less : VAT	108.37		
Amount Net of VAT	1,369.90		
Less: BIR 2306	45.68		
BIR 2307	26.11	VATable Sales	1,369.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.11	VAT Zero Rated Sales	0.00
Add : VAT	108.37	VAT Amount	108.37
TOTAL AMOUNT DUE	1,406.48	TOTAL SALES	1,478.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1842/0/10/06-27-2016/62

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. : 275521192239

Collection Ref. Code : 1855-18-056-1

Account ID : 2756872831-8

Customer Name : CABISO,ELSA CABUCAL

Meter Number : 1695 EIS6

Period : May 2016

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,827.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27568728318 BC20/219.3/1842/0/10/06-27-2016/62 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428085077339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451934

42832300000

Date : 06-27-2016

BC20/219.3/1850/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283230000-0

Collection Ref. Code : 1831-38-122-2

Customer Information----------

Name : BAGSICAN,REYNALDO ALOLOR

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037163	Pole No	:	1114524
Serial No	:	126812405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4306
Period From	:	05-26-2016	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	254	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 815.00	16.30
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.27
CURRENT BILL - JUNE 2016		1,925.74
TOTAL AMOUNT DUE		2,740.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,900.00

Your monthly electricity consumption chart

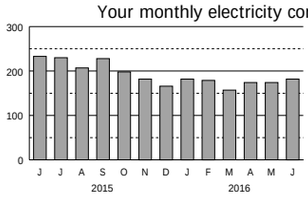

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.74		
Less : VAT	138.90		
Amount Net of VAT	1,786.84		
Less: BIR 2306	58.57		
BIR 2307	34.00	VATable Sales	1,786.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.27	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,833.17	TOTAL SALES	1,925.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1850/0/10/06-27-2016/62

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. : 428085077339

Collection Ref. Code	: 1831-38-122-2	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 4283230000-0				
Customer Name	: BAGSICAN,REYNALDO ALOLOR	TOTAL AMOUNT DUE	: 2,740.62	Overdue Bill	: 1
Meter Number	: MTR1037163				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42832300000 BC20/219.3/1850/0/10/06-27-2016/62 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919529213867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446242

91913300009

Date : 06-27-2016

BC20/219.3/1890/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191330000-9

Collection Ref. Code : 1827-41-560-6

Customer Information----------

Name : VEQUISO,AMEDILLO S

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519959 RGS6	Pole No	:	0422191
Serial No	:	76141202	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16633
Period From	:	05-26-2016	Prev Rdg	:	16486
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		197.77
CURRENT BILL - JUNE 2016		1,602.24
TOTAL AMOUNT DUE		2,569.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,718.00

Your monthly electricity consumption chart

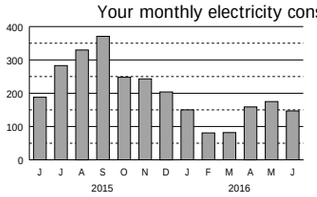

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.24		
Less : VAT	117.20		
Amount Net of VAT	1,485.04		
Less: BIR 2306	49.42		
BIR 2307	28.30	VATable Sales	1,485.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.32	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,524.52	TOTAL SALES	1,602.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1890/0/10/06-27-2016/62

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. : 919529213867

Collection Ref. Code	: 1827-41-560-6	Premise Address	: PUNTOD,ALASKA MAMBALING		
Account ID	: 9191330000-9				
Customer Name	: VEQUISO,AMEDILLO S	TOTAL AMOUNT DUE	: 2,569.67	Overdue Bill	: 1
Meter Number	: 519959 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91913300009 BC20/219.3/1890/0/10/06-27-2016/62 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631530551893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453185

63111132500

Date : 06-27-2016

BC20/219.3/1903/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311113250-0

Collection Ref. Code : 1861-32-842-7

Customer Information----------

Name : PEGA,IRENEA ARCIDE

Premise Address : PUNGTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069635	Pole No	:	1074586
Serial No	:	125287421	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1883
Period From	:	05-26-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.64
CURRENT BILL - JUNE 2016		919.62
TOTAL AMOUNT DUE		1,650.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 750.00

Your monthly electricity consumption chart

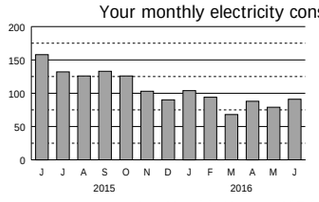

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.62		
Less : VAT	66.26		
Amount Net of VAT	853.36		
Less: BIR 2306	27.97		
BIR 2307	16.20	VATable Sales	853.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.19	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	875.45	TOTAL SALES	919.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1903/0/10/06-27-2016/62

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. : 631530551893

Collection Ref. Code	: 1861-32-842-7	Premise Address	: PUNGTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6311113250-0				
Customer Name	: PEGA,IRENEA ARCIDE	TOTAL AMOUNT DUE	: 1,650.45	Overdue Bill	: 1
Meter Number	: MTR1069635				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63111132500 BC20/219.3/1903/0/10/06-27-2016/62 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166560351800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434700

16660165057

Date : 06-27-2016

BC20/219.3/1910/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666016505-7

Collection Ref. Code : 1855-46-470-5

Customer Information----------

Name : PATALINGHUG,ROSEL VANESSA RANOCO

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1251 EVS6	Pole No	:	0448213
Serial No	:	01412942	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2951
Period From	:	05-26-2016	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.17	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	342.62
Transmission Charge	0.3048/kWh	20.53
System Loss Charge	0.8231/kWh	55.44
Sub-Total		418.59
Distribution Charges		
Distribution Charge	1.7506/kWh	117.91
Supply Charge	0.4118/kWh	27.74
Metering Charge	0.6989/kWh	47.07
	5.00/month	5.00
Sub-Total		197.72
Others		
Subsidy on Lifeline Discount	-0.2 of 616.31	- 123.26
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.16
Transmission		0.52
System Loss		3.44
Distribution		23.73
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.51
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.35
Sub-Total		79.10
CURRENT BILL - JUNE 2016(ESTIMATE)		595.56
TOTAL AMOUNT DUE		1,176.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 590.00

Your monthly electricity consumption chart

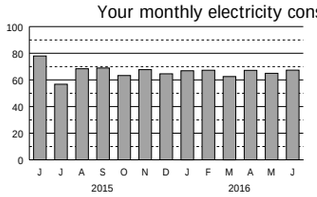

Avg Monthly Usage : 66.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.56		
Less : VAT	43.15		
Amount Net of VAT	552.41		
Less: BIR 2306	18.24		
BIR 2307	10.41	VATable Sales	552.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.76	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	566.91	TOTAL SALES	595.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1910/0/10/06-27-2016/62

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. : 166560351800

Collection Ref. Code	: 1855-46-470-5	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1666016505-7				
Customer Name	: PATALINGHUG,ROSEL VANESSA RANOCO	TOTAL AMOUNT DUE	: 1,176.17	Overdue Bill	: 1
Meter Number	: 1251 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16660165057 BC20/219.3/1910/0/10/06-27-2016/62 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712907342087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441824

71277023645

Date : 06-27-2016

BC20/219.3/1930/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127702364-5

Collection Ref. Code : 1855-46-458-6

Customer Information----------

Name : ZABALA,JONILA NUDALO

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3169 EVS6	Pole No	:	1114524
Serial No	:	02272536	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1993
Period From	:	05-26-2016	Prev Rdg	:	1956
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.18	Registered	:	36
Conn Load	:	332	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	185.50
Transmission Charge	0.3048/kWh	11.11
System Loss Charge	0.8231/kWh	30.02
Sub-Total		226.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.84
Supply Charge	0.4118/kWh	15.02
Metering Charge	0.6989/kWh	25.49
	5.00/month	5.00
Sub-Total		109.35
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.00
Transmission		0.28
System Loss		1.86
Distribution		13.12
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.69
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.52
Sub-Total		33.27
CURRENT BILL - JUNE 2016(ESTIMATE)		207.99
TOTAL AMOUNT DUE		544.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 395.00

Your monthly electricity consumption chart

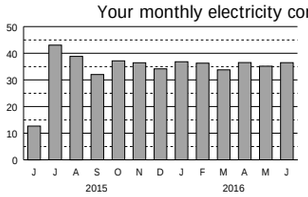

Avg Monthly Usage : 34.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.99		
Less : VAT	14.59		
Amount Net of VAT	193.40		
Less: BIR 2306	6.24		
BIR 2307	3.52	VATable Sales	193.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.64	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	198.23	TOTAL SALES	207.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1930/0/10/06-27-2016/62

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. : 712907342087

Collection Ref. Code	: 1855-46-458-6	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 7127702364-5				
Customer Name	: ZABALA,JONILA NUDALO	TOTAL AMOUNT DUE	: 544.30	Overdue Bill	: 1
Meter Number	: 3169 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71277023645 BC20/219.3/1930/0/10/06-27-2016/62 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036654679961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436870

03614400004

Date : 06-27-2016

BC20/219.3/1951/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361440000-4

Collection Ref. Code : 1837-62-101-2

Customer Information----------

Name : UBAL,HENRITO JANDAYAN

Premise Address : PUNTOD ALASKA,MAMBALING , CEBU CITY

TIN :

Metering Information----------

Meter No	:	507620 GS6	Pole No	:	1074586
Serial No	:	59983709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5838
Period From	:	05-26-2016	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.13
CURRENT BILL - JUNE 2016		1,150.18
TOTAL AMOUNT DUE		2,325.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,146.00

Your monthly electricity consumption chart

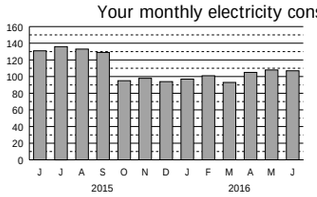

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.18		
Less : VAT	83.59		
Amount Net of VAT	1,066.59		
Less: BIR 2306	35.26		
BIR 2307	20.31	VATable Sales	1,066.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.02	VAT Zero Rated Sales	0.00
Add : VAT	83.59	VAT Amount	83.59
TOTAL AMOUNT DUE	1,094.61	TOTAL SALES	1,150.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1951/0/10/06-27-2016/62

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. : 036654679961

Collection Ref. Code	: 1837-62-101-2	Premise Address	: PUNTOD ALASKA,MAMBALING , CEBU CITY		
Account ID	: 0361440000-4				
Customer Name	: UBAL,HENRITO JANDAYAN	TOTAL AMOUNT DUE	: 2,325.28	Overdue Bill	: 1
Meter Number	: 507620 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03614400004

BC20/219.3/1951/0/10/06-27-2016/62

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482144760294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443632

48282300002

Date : 06-27-2016

BC20/219.3/1980/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828230000-2

Collection Ref. Code : 1841-33-161-9

Customer Information----------

Name : TABAY,CELSO O

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520083 RGS6	Pole No	:	1114524
Serial No	:	18351909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15304
Period From	:	05-26-2016	Prev Rdg	:	14806
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	804	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,853.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.6656/kWh	331.47
System Loss Charge	0.8149/kWh	405.82
Sub-Total		3,270.52
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,853.50	117.07
Sub-Total		156.31
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		163.89
Transmission		8.46
System Loss		24.44
Distribution		171.59
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		665.19
CURRENT BILL - JUNE 2016		5,521.95
TOTAL AMOUNT DUE		11,375.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,280.00

Your monthly electricity consumption chart

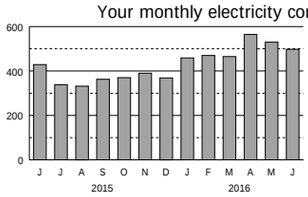

Avg Monthly Usage : 429.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,521.95		
Less : VAT	391.51		
Amount Net of VAT	5,130.44		
Less: BIR 2306	167.19		
BIR 2307	97.86	VATable Sales	5,130.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,865.39	VAT Zero Rated Sales	0.00
Add : VAT	391.51	VAT Amount	391.51
TOTAL AMOUNT DUE	5,256.90	TOTAL SALES	5,521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1980/0/10/06-27-2016/62

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. : 482144760294

Collection Ref. Code : 1841-33-161-9

Account ID : 4828230000-2

Customer Name : TABAY,CELSO O

Meter Number : 520083 RGS6

Period : May 2016

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 11,375.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48282300002

BC20/219.3/1980/0/10/06-27-2016/62

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391593494305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449501

39129748107

Date : 06-27-2016

BC20/219.3/1980/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912974810-7

Collection Ref. Code : 1855-63-806-1

Customer Information----------

Name : BADAJOS,BENJAMEN PADERANGGA JR.

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3217 EIS6	Pole No	:	1074586
Serial No	:	83302612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2892
Period From	:	05-26-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.48
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		183.51
CURRENT BILL - JUNE 2016		1,485.20
TOTAL AMOUNT DUE		3,151.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,779.00

Your monthly electricity consumption chart

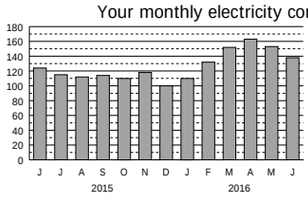

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.20		
Less : VAT	108.01		
Amount Net of VAT	1,377.19		
Less: BIR 2306	45.54		
BIR 2307	26.23	VATable Sales	1,377.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.42	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,413.43	TOTAL SALES	1,485.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1980/0/10/06-27-2016/62

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. : 391593494305

Collection Ref. Code	: 1855-63-806-1	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3912974810-7				
Customer Name	: BADAJOS,BENJAMEN PADERANGGA JR.	TOTAL AMOUNT DUE	: 3,151.54	Overdue Bill	: 1
Meter Number	: 3217 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39129748107 BC20/219.3/1980/0/10/06-27-2016/62 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501669050037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435447

50106592475

Date : 06-27-2016

BC20/219.3/1981/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010659247-5

Collection Ref. Code : 1855-36-542-1

Customer Information----------

Name : MARAON,JANETH MANGAPIS

Premise Address : BLK 9 PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3704 EVS6	Pole No	:	0422191
Serial No	:	01602679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1498
Period From	:	05-26-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.50	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	235.97
Transmission Charge	0.3048/kWh	14.14
System Loss Charge	0.8231/kWh	38.18
Sub-Total		288.29
Distribution Charges		
Distribution Charge	1.7506/kWh	81.21
Supply Charge	0.4118/kWh	19.10
Metering Charge	0.6989/kWh	32.42
	5.00/month	5.00
Sub-Total		137.73
Others		
Subsidy on Lifeline Discount	-0.4 of 426.02	- 170.41
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.26
Transmission		0.36
System Loss		2.38
Distribution		16.53
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.25
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.75
Sub-Total		45.75
CURRENT BILL - JUNE 2016(ESTIMATE)		307.36
TOTAL AMOUNT DUE		607.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 308.00

Your monthly electricity consumption chart

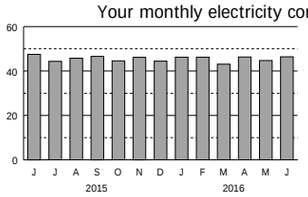

Avg Monthly Usage : 45.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.36		
Less : VAT	21.68		
Amount Net of VAT	285.68		
Less: BIR 2306	9.21		
BIR 2307	5.27	VATable Sales	285.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.20	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	292.88	TOTAL SALES	307.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/1981/0/10/06-27-2016/62

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. : 501669050037

Collection Ref. Code	: 1855-36-542-1	Premise Address	: BLK 9 PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 5010659247-5		
Customer Name	: MARAON,JANETH MANGAPIS	TOTAL AMOUNT DUE	: 607.53
Meter Number	: 3704 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50106592475 BC20/219.3/1981/0/10/06-27-2016/62 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812127486946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441552

81282300003

Date : 06-27-2016

BC20/219.3/2000/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128230000-3

Collection Ref. Code : 1841-34-641-1

Customer Information----------

Name : GETIZO,DULCISIMO B

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519964 RGS6	Pole No	:	1114524
Serial No	:	93543461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5593
Period From	:	05-26-2016	Prev Rdg	:	5479
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	212	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,238.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.6656/kWh	75.88
System Loss Charge	0.8149/kWh	92.90
Sub-Total		748.68
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		37.51
Transmission		1.94
System Loss		5.59
Distribution		39.74
Others		5.05
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		152.49
CURRENT BILL - JUNE 2016		1,266.11
TOTAL AMOUNT DUE		2,504.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,194.00

Your monthly electricity consumption chart

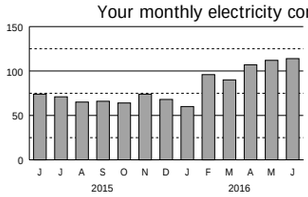

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.11		
Less : VAT	89.83		
Amount Net of VAT	1,176.28		
Less: BIR 2306	38.37		
BIR 2307	22.44	VATable Sales	1,176.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.47	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,205.30	TOTAL SALES	1,266.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2000/0/10/06-27-2016/62

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. : 812127486946

Collection Ref. Code	: 1841-34-641-1	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8128230000-3				
Customer Name	: GETIZO,DULCISIMO B	TOTAL AMOUNT DUE	: 2,504.54	Overdue Bill	: 1
Meter Number	: 519964 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81282300003 BC20/219.3/2000/0/10/06-27-2016/62 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957104235363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448939

95746780899

Date : 06-27-2016

BC20/219.3/2001/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574678089-9

Collection Ref. Code : 1853-99-053-1

Customer Information----------

Name : GETIZO,DOLORES GEQUILLO

Premise Address : NABA PUNTUD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1652 EIS6	Pole No	:	1114524
Serial No	:	83303042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3441
Period From	:	05-26-2016	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	354	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.16
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		193.35
CURRENT BILL - JUNE 2016		1,564.46
TOTAL AMOUNT DUE		3,040.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,680.00

Your monthly electricity consumption chart

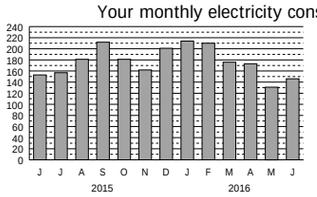

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.46		
Less : VAT	113.52		
Amount Net of VAT	1,450.94		
Less: BIR 2306	47.86		
BIR 2307	27.63	VATable Sales	1,450.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.45	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,488.97	TOTAL SALES	1,564.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2001/0/10/06-27-2016/62

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. : 957104235363

Collection Ref. Code	: 1853-99-053-1	Premise Address	: NABA PUNTUD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 9574678089-9				
Customer Name	: GETIZO,DOLORES GEQUILLO	TOTAL AMOUNT DUE	: 3,040.70	Overdue Bill	: 1
Meter Number	: 1652 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95746780899 BC20/219.3/2001/0/10/06-27-2016/62 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634887104269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435563

63492300007

Date : 06-27-2016

BC20/219.3/2030/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349230000-7

Collection Ref. Code : 1841-37-359-1

Customer Information----------

Name : FLORES,JOANN P

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520111 RGS6	Pole No	:	1114524
Serial No	:	87230172	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10124
Period From	:	05-26-2016	Prev Rdg	:	9956
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	427	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,496.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.6656/kWh	111.82
System Loss Charge	0.8149/kWh	136.90
Sub-Total		1,103.30
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		55.28
Transmission		2.86
System Loss		8.25
Distribution		58.28
Others		6.65
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		223.60
CURRENT BILL - JUNE 2016		1,855.78
TOTAL AMOUNT DUE		3,352.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,204.00

Your monthly electricity consumption chart

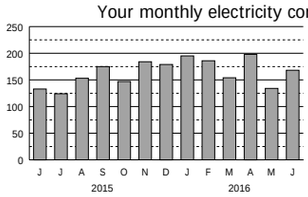

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.78		
Less : VAT	131.32		
Amount Net of VAT	1,724.46		
Less: BIR 2306	56.09		
BIR 2307	32.89	VATable Sales	1,724.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.48	VAT Zero Rated Sales	0.00
Add : VAT	131.32	VAT Amount	131.32
TOTAL AMOUNT DUE	1,766.80	TOTAL SALES	1,855.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2030/0/10/06-27-2016/62

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. : 634887104269

Collection Ref. Code	: 1841-37-359-1	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 6349230000-7		
Customer Name	: FLORES,JOANN P	TOTAL AMOUNT DUE	: 3,352.75 Overdue Bill : 1
Meter Number	: 520111 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63492300007 BC20/219.3/2030/0/10/06-27-2016/62 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052322630108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446751

05282902484

Date : 06-27-2016

BC20/219.3/2031/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528290248-4

Collection Ref. Code : 1855-79-167-6

Customer Information----------

Name : ALEONAR,ALMAR AUGUIS

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1671 EIS6	Pole No	:	1114524
Serial No	:	83302396	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4487
Period From	:	05-26-2016	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.36
CURRENT BILL - JUNE 2016		1,766.61
TOTAL AMOUNT DUE		3,401.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,826.00

Your monthly electricity consumption chart

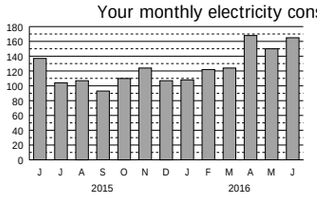

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.61		
Less : VAT	128.14		
Amount Net of VAT	1,638.47		
Less: BIR 2306	54.03		
BIR 2307	31.20	VATable Sales	1,638.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.24	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,681.38	TOTAL SALES	1,766.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2031/0/10/06-27-2016/62

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. : 052322630108

Collection Ref. Code	: 1855-79-167-6	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 0528290248-4				
Customer Name	: ALEONAR,ALMAR AUGUIS	TOTAL AMOUNT DUE	: 3,401.61	Overdue Bill	: 1
Meter Number	: 1671 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05282902484 BC20/219.3/2031/0/10/06-27-2016/62 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519524541466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446462

51970736537

Date : 06-27-2016

BC20/219.3/2044/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197073653-7

Collection Ref. Code : 1855-17-518-5

Customer Information----------

Name : AVES,VIRGINIA GETIZO

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2204 EIS6	Pole No	:	1114524
Serial No	:	83303330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2520
Period From	:	05-26-2016	Prev Rdg	:	2424
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		2.83
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		125.93
CURRENT BILL - JUNE 2016		1,004.91
TOTAL AMOUNT DUE		2,187.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,142.00

Your monthly electricity consumption chart

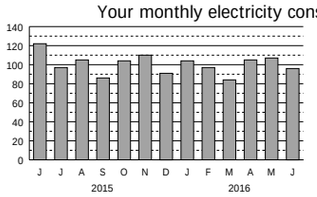

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.91		
Less : VAT	73.62		
Amount Net of VAT	931.29		
Less: BIR 2306	31.05		
BIR 2307	17.71	VATable Sales	931.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.53	VAT Zero Rated Sales	0.00
Add : VAT	73.62	VAT Amount	73.62
TOTAL AMOUNT DUE	956.15	TOTAL SALES	1,004.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2044/0/10/06-27-2016/62

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. : 519524541466

Collection Ref. Code	: 1855-17-518-5	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5197073653-7				
Customer Name	: AVES,VIRGINIA GETIZO	TOTAL AMOUNT DUE	: 2,187.88	Overdue Bill	: 1
Meter Number	: 2204 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51970736537 BC20/219.3/2044/0/10/06-27-2016/62 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868376714594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435709

86804660230

Date : 06-27-2016

BC20/219.3/2045/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680466023-0

Collection Ref. Code : 1855-35-989-8

Customer Information----------

Name : FLORES,FE LEQUIN

Premise Address : PUNTOD,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149213	Pole No	:	1074586
Serial No	:	85012499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	84
Period From	:	05-26-2016	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.34
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		21.78
CURRENT BILL - JUNE 2016		114.81
TOTAL AMOUNT DUE		231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 162.00

Your monthly electricity consumption chart

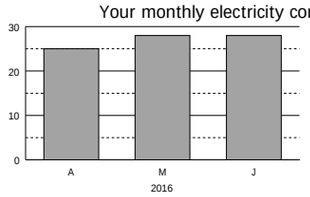

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.81		
Less : VAT	7.73		
Amount Net of VAT	107.08		
Less: BIR 2306	3.33		
BIR 2307	1.87	VATable Sales	107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.88	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	109.61	TOTAL SALES	114.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2045/0/10/06-27-2016/62

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. : 868376714594

Collection Ref. Code	: 1855-35-989-8	Premise Address	: PUNTOD,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8680466023-0				
Customer Name	: FLORES,FE LEQUIN	TOTAL AMOUNT DUE	: 231.46	Overdue Bill	: 1
Meter Number	: MTR1149213				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86804660230

BC20/219.3/2045/0/10/06-27-2016/62

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328018771474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452271

32801310122

Date : 06-27-2016

BC20/219.3/2048/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280131012-2

Collection Ref. Code : 1855-75-440-1

Customer Information----------

Name : AMABA,MA. FELIPA SALONOY

Premise Address : PUNTOD,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1678 EIS6	Pole No	:	1114524
Serial No	:	83303860	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2842
Period From	:	05-26-2016	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.31
CURRENT BILL - JUNE 2016		847.16
TOTAL AMOUNT DUE		2,032.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 664.00

Your monthly electricity consumption chart

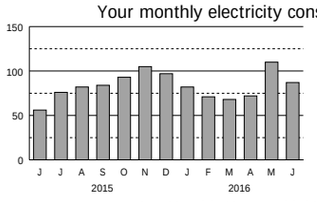

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.16		
Less : VAT	61.32		
Amount Net of VAT	785.84		
Less: BIR 2306	25.90		
BIR 2307	14.89	VATable Sales	785.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.05	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	806.37	TOTAL SALES	847.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2048/0/10/06-27-2016/62

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. : 328018771474

Collection Ref. Code	: 1855-75-440-1	Premise Address	: PUNTOD,ALASKA,MAMBALING		
Account ID	: 3280131012-2				
Customer Name	: AMABA,MA. FELIPA SALONOY	TOTAL AMOUNT DUE	: 2,032.22	Overdue Bill	: 1
Meter Number	: 1678 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32801310122 BC20/219.3/2048/0/10/06-27-2016/62 5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967915185770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434736

96716977689

Date : 06-27-2016

BC20/219.3/2049/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671697768-9

Collection Ref. Code : 1853-84-413-6

Customer Information----------

Name : SARCO,TERESITA PIGA

Premise Address : PUNTOD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2237 EIS6	Pole No	:	1114524
Serial No	:	83302444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	906
Period From	:	05-26-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.67
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.25
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		33.13
CURRENT BILL - JUNE 2016		207.74
TOTAL AMOUNT DUE		417.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 228.00

Your monthly electricity consumption chart

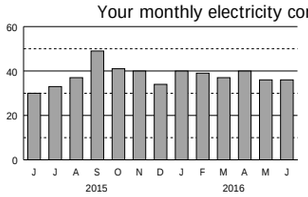

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.74		
Less : VAT	14.67		
Amount Net of VAT	193.07		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	193.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.29	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	197.96	TOTAL SALES	207.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2049/0/10/06-27-2016/62

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. : 967915185770

Collection Ref. Code	: 1853-84-413-6	Premise Address	: PUNTOD,MAMBALING,CEBU CITY		
Account ID	: 9671697768-9				
Customer Name	: SARCO,TERESITA PIGA	TOTAL AMOUNT DUE	: 417.41	Overdue Bill	: 1
Meter Number	: 2237 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96716977689

BC20/219.3/2049/0/10/06-27-2016/62

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819380308833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447034

81973832207

Date : 06-27-2016

BC20/219.3/2052/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197383220-7

Collection Ref. Code : 1853-29-371-7

Customer Information----------

Name : ALEONAR,RAMEL AUGUIS

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519612 GS6	Pole No	:	1074586
Serial No	:	59074637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9104
Period From	:	05-26-2016	Prev Rdg	:	8946
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		51.06
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.47
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		210.07
CURRENT BILL - JUNE 2016		1,700.13
TOTAL AMOUNT DUE		3,630.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,225.00

Your monthly electricity consumption chart

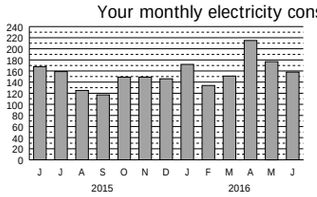

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.13		
Less : VAT	123.61		
Amount Net of VAT	1,576.52		
Less: BIR 2306	52.12		
BIR 2307	30.02	VATable Sales	1,576.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.38	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,617.99	TOTAL SALES	1,700.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2052/0/10/06-27-2016/62

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. : 819380308833

Collection Ref. Code	: 1853-29-371-7	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8197383220-7				
Customer Name	: ALEONAR,RAMEL AUGUIS	TOTAL AMOUNT DUE	: 3,630.49	Overdue Bill	: 1
Meter Number	: 519612 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81973832207

BC20/219.3/2052/0/10/06-27-2016/62

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694107804958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451111

69424808660

Date : 06-27-2016

BC20/219.3/2075/0422205/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942480866-0

Collection Ref. Code : 1851-71-380-8

Customer Information----------

Name : ALEONAR,WILLIAM AUGUIS

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	531468 GS6	Pole No	:	0422205
Serial No	:	60061857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20174
Period From	:	05-26-2016	Prev Rdg	:	19386
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	233	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,886.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,008.40
Transmission Charge	0.3048/kWh	240.18
System Loss Charge	0.8231/kWh	648.60
Sub-Total		4,897.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,887.00	177.74
Sub-Total		239.84
Government Charges		
Franchise Tax - Local		55.47
Value Added Tax		
Generation		259.31
Transmission		6.13
System Loss		40.24
Distribution		271.16
Others		35.44
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,043.14
CURRENT BILL - JUNE 2016		8,439.86
TOTAL AMOUNT DUE		17,326.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,835.00

Your monthly electricity consumption chart

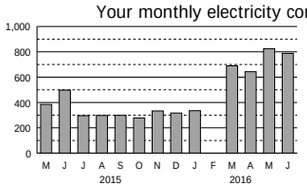

Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,439.86		
Less : VAT	612.28		
Amount Net of VAT	7,827.58		
Less: BIR 2306	258.18		
BIR 2307	149.04	VATable Sales	7,827.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,420.36	VAT Zero Rated Sales	0.00
Add : VAT	612.28	VAT Amount	612.28
TOTAL AMOUNT DUE	8,032.64	TOTAL SALES	8,439.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2075/0/10/06-27-2016/62

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. : 694107804958

Collection Ref. Code : 1851-71-380-8

Account ID : 6942480866-0

Customer Name : ALEONAR,WILLIAM AUGUIS

Meter Number : 531468 GS6

Period : May 2016

Premise Address : PUNTOD,ALASKA MAMBALING

TOTAL AMOUNT DUE : 17,326.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69424808660

BC20/219.3/2075/0/10/06-27-2016/62

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641401271716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439826

64142206891

Date : 06-27-2016

BC20/219.3/2080/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414220689-1

Collection Ref. Code : 1851-77-269-3

Customer Information----------

Name : PAUTI,ELMER DINGLASA

Premise Address : PUNTOD ALASKA,MAMBALING

TIN : 947-393-489-000

Metering Information----------

Meter No	:	317208 GS6	Pole No	:	1074586
Serial No	:	42454828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11820
Period From	:	05-26-2016	Prev Rdg	:	11635
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	233	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.40
CURRENT BILL - JUNE 2016		1,985.81
TOTAL AMOUNT DUE		4,074.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,593.00

Your monthly electricity consumption chart

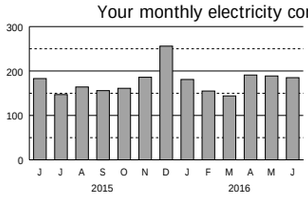

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.81		
Less : VAT	144.22		
Amount Net of VAT	1,841.59		
Less: BIR 2306	60.80		
BIR 2307	35.07	VATable Sales	1,841.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.72	VAT Zero Rated Sales	0.00
Add : VAT	144.22	VAT Amount	144.22
TOTAL AMOUNT DUE	1,889.94	TOTAL SALES	1,985.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2080/0/10/06-27-2016/62

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. : 641401271716

Collection Ref. Code : 1851-77-269-3

Account ID : 6414220689-1

Customer Name : PAUTI,ELMER DINGLASA

Meter Number : 317208 GS6

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING

TOTAL AMOUNT DUE : 4,074.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64142206891

BC20/219.3/2080/0/10/06-27-2016/62

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639537989809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438007

63971300007

Date : 06-27-2016

BC20/219.3/2081/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397130000-7

Collection Ref. Code : 1841-53-101-4

Customer Information----------

Name : DICDIQUIN,LILIBETH U

Premise Address : ALASKA, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519965 RGS6	Pole No	:	1074586
Serial No	:	59918047	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20751
Period From	:	05-26-2016	Prev Rdg	:	20392
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	245	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,953.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.6656/kWh	238.95
System Loss Charge	0.8149/kWh	292.55
Sub-Total		2,357.66
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,954.00	79.08
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		26.23
Value Added Tax		
Generation		118.14
Transmission		6.10
System Loss		17.60
Distribution		123.87
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		479.00
CURRENT BILL - JUNE 2016		3,976.25
TOTAL AMOUNT DUE		7,930.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,141.00

Your monthly electricity consumption chart

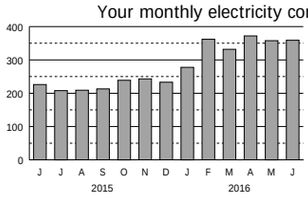

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.25		
Less : VAT	281.74		
Amount Net of VAT	3,694.51		
Less: BIR 2306	120.30		
BIR 2307	70.47	VATable Sales	3,694.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,503.74	VAT Zero Rated Sales	0.00
Add : VAT	281.74	VAT Amount	281.74
TOTAL AMOUNT DUE	3,785.48	TOTAL SALES	3,976.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2081/0/10/06-27-2016/62

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. : 639537989809

Collection Ref. Code : 1841-53-101-4

Account ID : 6397130000-7

Customer Name : DICDIQUIN,LILIBETH U

Meter Number : 519965 RGS6

Period : May 2016

Premise Address : ALASKA, MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,930.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63971300007

BC20/219.3/2081/0/10/06-27-2016/62

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478583168622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441661

47898235958

Date : 06-27-2016

BC20/219.3/2082/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789823595-8

Collection Ref. Code : 1855-79-476-4

Customer Information----------

Name : DICDIQUIN,RITCHIE UBAL

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1658 EIS6	Pole No	:	1114524
Serial No	:	83302854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6997
Period From	:	05-26-2016	Prev Rdg	:	6811
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	236	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.99
CURRENT BILL - JUNE 2016		1,998.74
TOTAL AMOUNT DUE		4,196.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,376.00

Your monthly electricity consumption chart

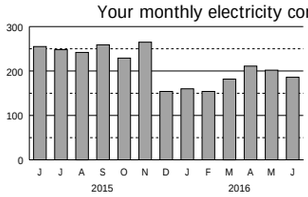

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.74		
Less : VAT	145.23		
Amount Net of VAT	1,853.51		
Less: BIR 2306	61.23		
BIR 2307	35.30	VATable Sales	1,853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.98	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,902.21	TOTAL SALES	1,998.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2082/0/10/06-27-2016/62

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. : 478583168622

Collection Ref. Code	: 1855-79-476-4	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4789823595-8				
Customer Name	: DICDIQUIN,RITCHIE UBAL	TOTAL AMOUNT DUE	: 4,196.88	Overdue Bill	: 1
Meter Number	: 1658 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47898235958 BC20/219.3/2082/0/10/06-27-2016/62 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678537230124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441431

67824780315

Date : 06-27-2016

BC20/219.3/2083/1074586/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782478031-5

Collection Ref. Code : 1863-22-731-8

Customer Information----------

Name : TAMBIGA,ROLANDO JR. CLARO

Premise Address : ALASKA,PUNTOD MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133235	Pole No	:	1074586
Serial No	:	40077686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1625
Period From	:	05-26-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	254	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		366.67
CURRENT BILL - JUNE 2016		2,965.66
TOTAL AMOUNT DUE		5,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,950.00

Your monthly electricity consumption chart

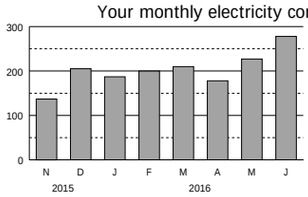

Avg Monthly Usage : 202.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.66		
Less : VAT	214.74		
Amount Net of VAT	2,750.92		
Less: BIR 2306	90.56		
BIR 2307	52.37	VATable Sales	2,750.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.99	VAT Zero Rated Sales	0.00
Add : VAT	214.74	VAT Amount	214.74
TOTAL AMOUNT DUE	2,822.73	TOTAL SALES	2,965.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2083/0/10/06-27-2016/62

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. : 678537230124

Collection Ref. Code	: 1863-22-731-8	Premise Address	: ALASKA,PUNTOD MAMBALING,CEBU CITY		
Account ID	: 6782478031-5				
Customer Name	: TAMBIGA,ROLANDO JR. CLARO	TOTAL AMOUNT DUE	: 5,413.58	Overdue Bill	: 1
Meter Number	: MTR1133235				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67824780315

BC20/219.3/2083/0/10/06-27-2016/62

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352492134420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447677

35206941664

Date : 06-27-2016

BC20/219.3/2110/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3520694166-4

Collection Ref. Code : 1857-38-395-8

Customer Information----------

Name : CABISO,ELISA AGBO

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1694 EIS6	Pole No	:	1114524
Serial No	:	83302366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8217
Period From	:	05-26-2016	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		41.19
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.19
CURRENT BILL - JUNE 2016		1,885.84
TOTAL AMOUNT DUE		3,247.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,913.00

Your monthly electricity consumption chart

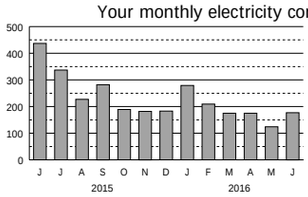

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.84		
Less : VAT	136.48		
Amount Net of VAT	1,749.36		
Less: BIR 2306	57.56		
BIR 2307	33.30	VATable Sales	1,749.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.50	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,794.98	TOTAL SALES	1,885.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2110/0/10/06-27-2016/62

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. : 352492134420

Collection Ref. Code : 1857-38-395-8

Account ID : 3520694166-4

Customer Name : CABISO,ELISA AGBO

Meter Number : 1694 EIS6

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,247.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35206941664

BC20/219.3/2110/0/10/06-27-2016/62

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506447388353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437962

50602100351

Date : 06-27-2016

BC20/219.3/2111/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060210035-1

Collection Ref. Code : 1861-79-671-4

Customer Information----------

Name : ESTOCE,MARIE ALEONAR

Premise Address : PUNTOD ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098160	Pole No	:	0448185
Serial No	:	40070219	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	624
Period From	:	05-26-2016	Prev Rdg	:	588
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.27
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		- 133.85
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 9.44
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	0.124/kWh	4.46
Sub-Total		36.11
CURRENT BILL - JUNE 2016		233.98
TOTAL AMOUNT DUE		1,109.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 725.00

Your monthly electricity consumption chart

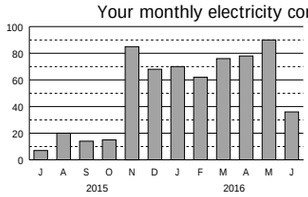

Avg Monthly Usage : 51.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.98		
Less : VAT	17.48		
Amount Net of VAT	216.50		
Less: BIR 2306	7.43		
BIR 2307	3.99	VATable Sales	216.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.08	VAT Zero Rated Sales	0.00
Add : VAT	17.48	VAT Amount	17.48
TOTAL AMOUNT DUE	222.56	TOTAL SALES	233.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2111/0/10/06-27-2016/62

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. : 506447388353

Collection Ref. Code : 1861-79-671-4

Account ID : 5060210035-1

Customer Name : ESTOCE,MARIE ALEONAR

Meter Number : MTR1098160

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 1,109.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50602100351 BC20/219.3/2111/0/10/06-27-2016/62 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364093782916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455158

36412109419

Date : 06-27-2016

BC20/219.3/2111/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641210941-9

Collection Ref. Code : 1855-86-131-3

Customer Information----------

Name : MONDAYA,GEE ANN AUGUIS

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1661 EIS6	Pole No	:	1114524
Serial No	:	83302505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	965
Period From	:	05-26-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 171.48
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.62
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		34.22
CURRENT BILL - JUNE 2016		212.63
Debit Adjustments		159.15
TOTAL AMOUNT DUE		545.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2016 - 26.00

Your monthly electricity consumption chart

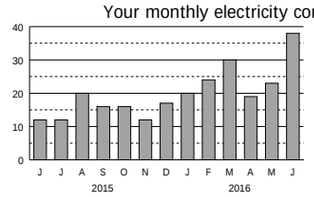

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.63		
Less : VAT	14.78		
Amount Net of VAT	197.85		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	197.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.93	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	202.71	TOTAL SALES	212.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2111/0/10/06-27-2016/62

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. : 364093782916

Collection Ref. Code	: 1855-86-131-3	Premise Address	: PUNTOD ALASKA,MAMBALING		
Account ID	: 3641210941-9				
Customer Name	: MONDAYA,GEE ANN AUGUIS	TOTAL AMOUNT DUE	: 545.25	Overdue Bill	: 2
Meter Number	: 1661 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36412109419

BC20/219.3/2111/0/10/06-27-2016/62

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282212345738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444986

28235285807

Date : 06-27-2016

BC20/219.3/2112/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823528580-7

Collection Ref. Code : 1853-33-869-9

Customer Information----------

Name : SALO,METHUSELAL ALEONAR

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466898 GS6	Pole No	:	0448206
Serial No	:	76981968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4017
Period From	:	05-26-2016	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	460	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		- 18.52
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.32
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		125.86
CURRENT BILL - JUNE 2016		1,001.79
TOTAL AMOUNT DUE		2,311.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,493.00

Your monthly electricity consumption chart

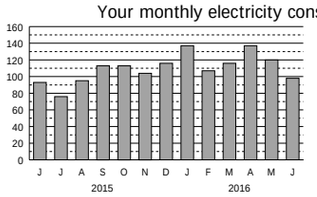

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.79		
Less : VAT	72.60		
Amount Net of VAT	929.19		
Less: BIR 2306	30.63		
BIR 2307	17.65	VATable Sales	929.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.91	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	953.51	TOTAL SALES	1,001.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2112/0/10/06-27-2016/62

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. : 282212345738

Collection Ref. Code	: 1853-33-869-9	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2823528580-7				
Customer Name	: SALO,METHUSELAL ALEONAR	TOTAL AMOUNT DUE	: 2,311.74	Overdue Bill	: 1
Meter Number	: 466898 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28235285807

BC20/219.3/2112/0/10/06-27-2016/62

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915248343115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443590

91501277098

Date : 06-27-2016

BC20/219.3/2112/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150127709-8

Collection Ref. Code : 1853-85-029-2

Customer Information----------

Name : CALUPE,EVANGELINE ALEONAR

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2231 EIS6	Pole No	:	1114524
Serial No	:	83301496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2168
Period From	:	05-26-2016	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.49
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		95.50
CURRENT BILL - JUNE 2016		731.96
TOTAL AMOUNT DUE		1,484.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,290.00

Your monthly electricity consumption chart

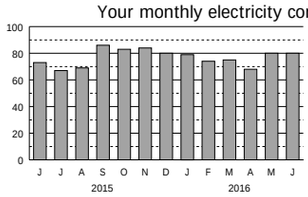

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.96		
Less : VAT	52.62		
Amount Net of VAT	679.34		
Less: BIR 2306	22.24		
BIR 2307	12.82	VATable Sales	679.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.28	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	696.90	TOTAL SALES	731.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2112/0/10/06-27-2016/62

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. : 915248343115

Collection Ref. Code	: 1853-85-029-2	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 9150127709-8				
Customer Name	: CALUPE,EVANGELINE ALEONAR	TOTAL AMOUNT DUE	: 1,484.38	Overdue Bill	: 1
Meter Number	: 2231 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91501277098

BC20/219.3/2112/0/10/06-27-2016/62

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432585476524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454103

43278020086

Date : 06-27-2016

BC20/219.3/2150/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327802008-6

Collection Ref. Code : 1859-49-641-5

Customer Information----------

Name : VALMORIA,MARIZIL CABIDO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029680	Pole No	:	0448206
Serial No	:	34569055	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5920
Period From	:	05-26-2016	Prev Rdg	:	5571
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:		Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.65
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		102.49
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		15.25
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		461.92
CURRENT BILL - JUNE 2016		3,736.94
TOTAL AMOUNT DUE		7,486.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,019.00

Your monthly electricity consumption chart

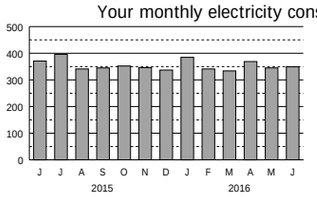

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.94		
Less : VAT	271.09		
Amount Net of VAT	3,465.85		
Less: BIR 2306	114.31		
BIR 2307	65.99	VATable Sales	3,465.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,285.55	VAT Zero Rated Sales	0.00
Add : VAT	271.09	VAT Amount	271.09
TOTAL AMOUNT DUE	3,556.64	TOTAL SALES	3,736.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2150/0/10/06-27-2016/62

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. : 432585476524

Collection Ref. Code	: 1859-49-641-5	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4327802008-6				
Customer Name	: VALMORIA,MARIZIL CABIDO	TOTAL AMOUNT DUE	: 7,486.59	Overdue Bill	: 1
Meter Number	: MTR1029680				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43278020086

BC20/219.3/2150/0/10/06-27-2016/62

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059364151202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450774

05912775656

Date : 06-27-2016

BC20/219.3/2160/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591277565-6

Collection Ref. Code : 1859-38-050-6

Customer Information----------

Name : GODINEZ,ROSALIE APA-AP

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014263	Pole No	:	0448206
Serial No	:	50186804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2677
Period From	:	05-26-2016	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	346	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		- 34.01
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 0.20
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		113.72
CURRENT BILL - JUNE 2016		892.48
TOTAL AMOUNT DUE		1,932.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,324.00

Your monthly electricity consumption chart

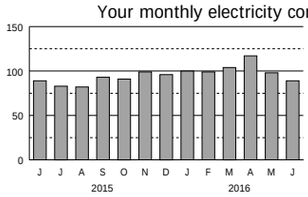

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.48		
Less : VAT	65.48		
Amount Net of VAT	827.00		
Less: BIR 2306	27.64		
BIR 2307	15.69	VATable Sales	827.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.67	VAT Zero Rated Sales	0.00
Add : VAT	65.48	VAT Amount	65.48
TOTAL AMOUNT DUE	849.15	TOTAL SALES	892.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2160/0/10/06-27-2016/62

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. : 059364151202

Collection Ref. Code	: 1859-38-050-6	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0591277565-6				
Customer Name	: GODINEZ,ROSALIE APA-AP	TOTAL AMOUNT DUE	: 1,932.00	Overdue Bill	: 1
Meter Number	: MTR1014263				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05912775656 BC20/219.3/2160/0/10/06-27-2016/62 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330014499820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453219

33079010840

Date : 06-27-2016

BC20/219.3/2180/0448171/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307901084-0

Collection Ref. Code : 1863-33-896-9

Customer Information----------

Name : QUIJOTE,MARY JEAN BARAGA

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129745	Pole No	:	0448171
Serial No	:	40078724	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	702
Period From	:	05-26-2016	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 420.00	8.40
Sub-Total		22.82
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		4.26
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		238.55
CURRENT BILL - JUNE 2016		1,927.28
TOTAL AMOUNT DUE		2,347.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 561.00

Your monthly electricity consumption chart

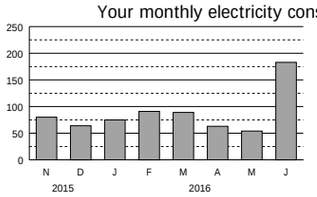

Avg Monthly Usage : 87.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.28		
Less : VAT	138.70		
Amount Net of VAT	1,788.58		
Less: BIR 2306	58.49		
BIR 2307	34.03	VATable Sales	1,788.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,696.06	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,834.76	TOTAL SALES	1,927.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2180/0/10/06-27-2016/62

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. : 330014499820

Collection Ref. Code : 1863-33-896-9

Account ID : 3307901084-0

Customer Name : QUIJOTE,MARY JEAN BARAGA

Meter Number : MTR1129745

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,347.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33079010840

BC20/219.3/2180/0/10/06-27-2016/62

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472608389556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438237

47281300005

Date : 06-27-2016

BC20/219.3/2180/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728130000-5

Collection Ref. Code : 1837-42-572-8

Customer Information----------

Name : REYES,MIRA B DELOS TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	519973 RGS6	Pole No	:	0448206
Serial No	:	97420574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21126
Period From	:	05-26-2016	Prev Rdg	:	20719
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,909.00	98.18
Sub-Total		130.25
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		19.08
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		539.93
CURRENT BILL - JUNE 2016		4,369.10
TOTAL AMOUNT DUE		9,278.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,705.00

Your monthly electricity consumption chart

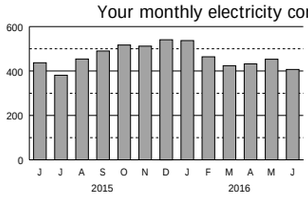

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.10		
Less : VAT	317.31		
Amount Net of VAT	4,051.79		
Less: BIR 2306	133.78		
BIR 2307	77.16	VATable Sales	4,051.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,840.85	VAT Zero Rated Sales	0.00
Add : VAT	317.31	VAT Amount	317.31
TOTAL AMOUNT DUE	4,158.16	TOTAL SALES	4,369.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2180/0/10/06-27-2016/62

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. : 472608389556

Collection Ref. Code : 1837-42-572-8

Account ID : 4728130000-5

Customer Name : REYES,MIRA B DELOS TM

Meter Number : 519973 RGS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 9,278.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47281300005 BC20/219.3/2180/0/10/06-27-2016/62 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142050215927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14291300003

BILLING STATEMENT

1005440843

Date : 06-27-2016

BC20/219.3/2190/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429130000-3

Collection Ref. Code : 1837-53-080-7

Customer Information----------

Name : GENON,REBECCA B TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	520063 RGS6	Pole No	:	0448185
Serial No	:	95022096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2825
Period From	:	05-26-2016	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 148.52
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.85
CURRENT BILL - JUNE 2016		185.83
TOTAL AMOUNT DUE		372.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 112.00

Your monthly electricity consumption chart

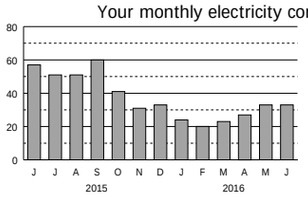

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.83		
Less : VAT	12.95		
Amount Net of VAT	172.88		
Less: BIR 2306	5.53		
BIR 2307	3.14	VATable Sales	172.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.21	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	177.16	TOTAL SALES	185.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2190/0/10/06-27-2016/62

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. : 142050215927

Collection Ref. Code	: 1837-53-080-7	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING		
Account ID	: 1429130000-3				
Customer Name	: GENON,REBECCA B TM	TOTAL AMOUNT DUE	: 372.17	Overdue Bill	: 1
Meter Number	: 520063 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14291300003

BC20/219.3/2190/0/10/06-27-2016/62

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222999347136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447343

22232300008

Date : 06-27-2016

BC20/219.3/2220/0448192/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223230000-8

Collection Ref. Code : 1809-68-065-4

Customer Information----------

Name : SUMIGNAN,KENDJI TM D.

Premise Address : PUNTOD ALASKA,Cebu City

TIN :

Metering Information----------

Meter No	:	519970 RGS6	Pole No	:	0448192
Serial No	:	96015851	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4524
Period From	:	05-26-2016	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 87.83
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.98
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		89.68
CURRENT BILL - JUNE 2016		687.56
TOTAL AMOUNT DUE		1,439.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,232.00

Your monthly electricity consumption chart

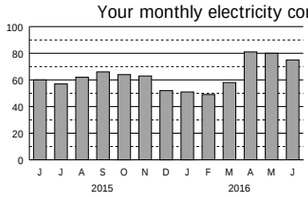

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.56		
Less : VAT	49.46		
Amount Net of VAT	638.10		
Less: BIR 2306	20.91		
BIR 2307	12.05	VATable Sales	638.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.14	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	654.60	TOTAL SALES	687.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2220/0/10/06-27-2016/62

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. : 222999347136

Collection Ref. Code : 1809-68-065-4

Account ID : 2223230000-8

Customer Name : SUMIGNAN,KENDJI TM D.

Meter Number : 519970 RGS6

Period : May 2016

Premise Address : PUNTOD ALASKA,Cebu City

TOTAL AMOUNT DUE : 1,439.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22232300008

BC20/219.3/2220/0/10/06-27-2016/62

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203631487242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436625

20381300001

Date : 06-27-2016

BC20/219.3/2230/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038130000-1

Collection Ref. Code : 1837-45-713-1

Customer Information----------

Name : ALBERCA,CARMELITA C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520101 RGS6	Pole No	:	0448185
Serial No	:	86770878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7062
Period From	:	05-26-2016	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.86
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		329.73
CURRENT BILL - JUNE 2016		2,667.65
TOTAL AMOUNT DUE		5,336.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,449.00

Your monthly electricity consumption chart

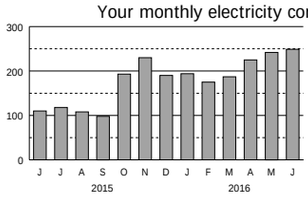

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.65		
Less : VAT	193.57		
Amount Net of VAT	2,474.08		
Less: BIR 2306	81.64		
BIR 2307	47.11	VATable Sales	2,474.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.33	VAT Zero Rated Sales	0.00
Add : VAT	193.57	VAT Amount	193.57
TOTAL AMOUNT DUE	2,538.90	TOTAL SALES	2,667.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2230/0/10/06-27-2016/62

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. : 203631487242

Collection Ref. Code	: 1837-45-713-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 2038130000-1				
Customer Name	: ALBERCA,CARMELITA C TM	TOTAL AMOUNT DUE	: 5,336.26	Overdue Bill	: 1
Meter Number	: 520101 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20381300001

BC20/219.3/2230/0/10/06-27-2016/62

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184588472587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444826

18480199639

Date : 06-27-2016

BC20/219.3/2240/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848019963-9

Collection Ref. Code : 1849-43-779-3

Customer Information----------

Name : SAGANG,HONEY VERDIDA

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	520116 RGS6	Pole No	:	0448185
Serial No	:	85210292	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11761
Period From	:	05-26-2016	Prev Rdg	:	11550
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		57.60
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		278.94
CURRENT BILL - JUNE 2016		2,256.57
TOTAL AMOUNT DUE		4,305.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,290.00

Your monthly electricity consumption chart

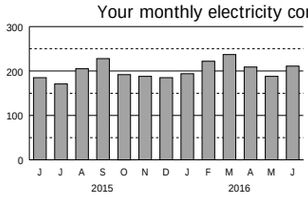

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.57		
Less : VAT	163.59		
Amount Net of VAT	2,092.98		
Less: BIR 2306	68.99		
BIR 2307	39.85	VATable Sales	2,092.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.14	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,147.73	TOTAL SALES	2,256.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2240/0/10/06-27-2016/62

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. : 184588472587

Collection Ref. Code	: 1849-43-779-3	Premise Address	: PUNTOD ALASKA,MAMBALING		
Account ID	: 1848019963-9				
Customer Name	: SAGANG,HONEY VERDIDA	TOTAL AMOUNT DUE	: 4,305.01	Overdue Bill	: 1
Meter Number	: 520116 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18480199639 BC20/219.3/2240/0/10/06-27-2016/62 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017754709720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445831

01788010450

Date : 06-27-2016

BC20/219.3/2241/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178801045-0

Collection Ref. Code : 1859-43-980-2

Customer Information----------

Name : MANGILA,JONATHAN BORJA

Premise Address : 224-G ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024835	Pole No	:	0448185
Serial No	:	121755134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4366
Period From	:	05-26-2016	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	170	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,952.50	39.05
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.38
CURRENT BILL - JUNE 2016		2,066.32
TOTAL AMOUNT DUE		4,018.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,791.00

Your monthly electricity consumption chart

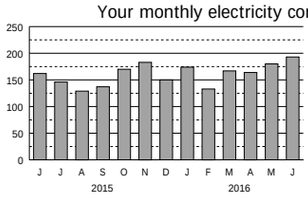

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.32		
Less : VAT	149.86		
Amount Net of VAT	1,916.46		
Less: BIR 2306	63.20		
BIR 2307	36.49	VATable Sales	1,916.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,816.77	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,966.63	TOTAL SALES	2,066.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2241/0/10/06-27-2016/62

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. : 017754709720

Collection Ref. Code	: 1859-43-980-2	Premise Address	: 224-G ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0178801045-0				
Customer Name	: MANGILA,JONATHAN BORJA	TOTAL AMOUNT DUE	: 4,018.86	Overdue Bill	: 1
Meter Number	: MTR1024835				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01788010450 BC20/219.3/2241/0/10/06-27-2016/62 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254801353522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446901

25495805837

Date : 06-27-2016

BC20/219.3/2242/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549580583-7

Collection Ref. Code : 1853-85-041-1

Customer Information----------

Name : CABIDO,REMEGIO ALLERA

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3201 EIS6	Pole No	:	1114524
Serial No	:	83302712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2630
Period From	:	05-26-2016	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 111.68
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.16
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		77.12
CURRENT BILL - JUNE 2016		578.54
TOTAL AMOUNT DUE		1,125.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 707.00

Your monthly electricity consumption chart

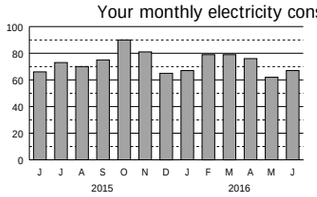

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.54		
Less : VAT	41.45		
Amount Net of VAT	537.09		
Less: BIR 2306	17.53		
BIR 2307	10.10	VATable Sales	537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.46	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	550.91	TOTAL SALES	578.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2242/0/10/06-27-2016/62

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. : 254801353522

Collection Ref. Code	: 1853-85-041-1	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY
Account ID	: 2549580583-7		
Customer Name	: CABIDO,REMEGIO ALLERA	TOTAL AMOUNT DUE	: 1,125.41 Overdue Bill : 1
Meter Number	: 3201 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25495805837 BC20/219.3/2242/0/10/06-27-2016/62 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917382950759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445220

91745031970

Date : 06-27-2016

BC20/219.3/2243/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174503197-0

Collection Ref. Code : 1853-90-458-9

Customer Information----------

Name : CABIDO,REYNALDO GINGOYON

Premise Address : BLK 9 LOT 3,SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3219 EIS6	Pole No	:	0448185
Serial No	:	83302916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3954
Period From	:	05-26-2016	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		- 1.82
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.10
CURRENT BILL - JUNE 2016		989.51
TOTAL AMOUNT DUE		3,066.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,147.00

Your monthly electricity consumption chart

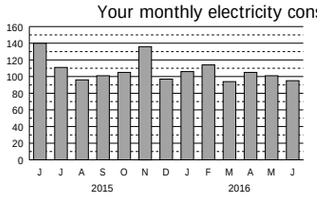

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.51		
Less : VAT	72.35		
Amount Net of VAT	917.16		
Less: BIR 2306	30.52		
BIR 2307	17.44	VATable Sales	917.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.20	VAT Zero Rated Sales	0.00
Add : VAT	72.35	VAT Amount	72.35
TOTAL AMOUNT DUE	941.55	TOTAL SALES	989.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2243/0/10/06-27-2016/62

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. : 917382950759

Collection Ref. Code	: 1853-90-458-9	Premise Address	: BLK 9 LOT 3,SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY
Account ID	: 9174503197-0		
Customer Name	: CABIDO,REYNALDO GINGOYON	TOTAL AMOUNT DUE	: 3,066.50
Meter Number	: 3219 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91745031970

BC20/219.3/2243/0/10/06-27-2016/62

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292201489156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451750

29291300001

Date : 06-27-2016

BC20/219.3/2260/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929130000-1

Collection Ref. Code : 1837-61-902-6

Customer Information----------

Name : CUTERON,ISIDRA A. TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520066 RGS6	Pole No	:	1114524
Serial No	:	78514704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4100
Period From	:	05-26-2016	Prev Rdg	:	4036
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 106.57
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.78
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		73.72
CURRENT BILL - JUNE 2016		553.03
TOTAL AMOUNT DUE		1,083.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 570.00

Your monthly electricity consumption chart

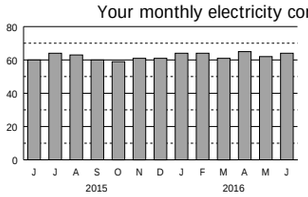

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.03		
Less : VAT	39.64		
Amount Net of VAT	513.39		
Less: BIR 2306	16.76		
BIR 2307	9.66	VATable Sales	513.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.97	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	526.61	TOTAL SALES	553.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2260/0/10/06-27-2016/62

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. : 292201489156

Collection Ref. Code	: 1837-61-902-6	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING, CEBU CITY
Account ID	: 2929130000-1		
Customer Name	: CUTERON,ISIDRA A. TM	TOTAL AMOUNT DUE	: 1,083.67
Meter Number	: 520066 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29291300001 BC20/219.3/2260/0/10/06-27-2016/62 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209631650334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439852

20960423935

Date : 06-27-2016

BC20/219.3/2261/1114524/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096042393-5

Collection Ref. Code : 1855-79-152-8

Customer Information----------

Name : ALFEREZ,MERLINA UNDANG

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1663 EIS6	Pole No	:	1114524
Serial No	:	83301991	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	744
Period From	:	05-26-2016	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:		Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 148.00	2.96
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.50
CURRENT BILL - JUNE 2016		527.63
Debit Adjustments		101.64
TOTAL AMOUNT DUE		777.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 111.00

Your monthly electricity consumption chart

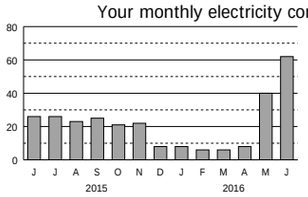

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.63		
Less : VAT	37.52		
Amount Net of VAT	490.11		
Less: BIR 2306	15.86		
BIR 2307	9.21	VATable Sales	490.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.04	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	502.56	TOTAL SALES	527.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2261/0/10/06-27-2016/62

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. : 209631650334

Collection Ref. Code	: 1855-79-152-8	Premise Address	: PUNTOD,ALASKA MAMBALING		
Account ID	: 2096042393-5				
Customer Name	: ALFEREZ,MERLINA UNDANG	TOTAL AMOUNT DUE	: 777.36	Overdue Bill	: 1
Meter Number	: 1663 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20960423935

BC20/219.3/2261/0/10/06-27-2016/62

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392331651400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450216

39291300000

Date : 06-27-2016

BC20/219.3/2270/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929130000-0

Collection Ref. Code : 1837-61-908-5

Customer Information----------

Name : UNDANG,NEFHETERI A TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	520106 RGS6	Pole No	:	0422191
Serial No	:	17422548	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5601
Period From	:	05-26-2016	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.27
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		150.34
CURRENT BILL - JUNE 2016		1,216.82
TOTAL AMOUNT DUE		2,566.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,396.00

Your monthly electricity consumption chart

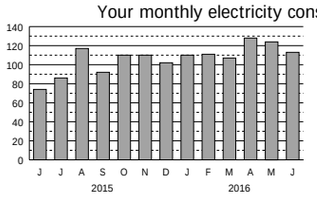

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.82		
Less : VAT	88.51		
Amount Net of VAT	1,128.31		
Less: BIR 2306	37.33		
BIR 2307	21.49	VATable Sales	1,128.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.49	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,158.00	TOTAL SALES	1,216.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2270/0/10/06-27-2016/62

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. : 392331651400

Collection Ref. Code	: 1837-61-908-5	Premise Address	: MAMBALING		
Account ID	: 3929130000-0				
Customer Name	: UNDANG,NEFHETERI A TM	TOTAL AMOUNT DUE	: 2,566.48	Overdue Bill	: 1
Meter Number	: 520106 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39291300000 BC20/219.3/2270/0/10/06-27-2016/62 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629468562569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452186

62965119514

Date : 06-27-2016

BC20/219.3/2271/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296511951-4

Collection Ref. Code : 1863-50-287-4

Customer Information----------

Name : AUGUIS,ADORACION CABIDO

Premise Address : PUNGTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147064	Pole No	:	0448185
Serial No	:	40098450	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70
Period From	:	05-26-2016	Prev Rdg	:	45
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.43
CURRENT BILL - JUNE 2016		102.38
TOTAL AMOUNT DUE		191.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 17.00

Your monthly electricity consumption chart

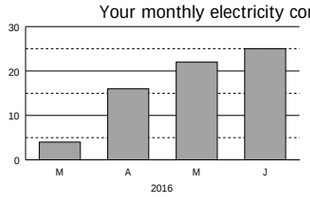

Avg Monthly Usage : 16.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.38		
Less : VAT	6.90		
Amount Net of VAT	95.48		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.83	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.73	TOTAL SALES	102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2271/0/10/06-27-2016/62

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. : 629468562569

Collection Ref. Code	: 1863-50-287-4	Premise Address	: PUNGTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6296511951-4				
Customer Name	: AUGUIS,ADORACION CABIDO	TOTAL AMOUNT DUE	: 191.53	Overdue Bill	: 1
Meter Number	: MTR1147064				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62965119514 BC20/219.3/2271/0/10/06-27-2016/62 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616608875649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444232

61642300000

Date : 06-27-2016

BC20/219.3/2280/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164230000-0

Collection Ref. Code : 1823-46-056-9

Customer Information----------

Name : CABALDA,EDUARDO C

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520085 RGS6	Pole No	:	0448185
Serial No	:	16007583	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5362
Period From	:	05-26-2016	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.57
CURRENT BILL - JUNE 2016		404.01
TOTAL AMOUNT DUE		765.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,000.00

Your monthly electricity consumption chart

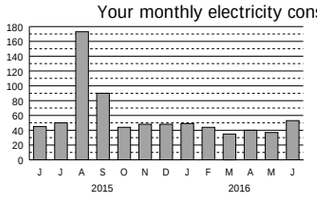

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.01		
Less : VAT	28.72		
Amount Net of VAT	375.29		
Less: BIR 2306	12.18		
BIR 2307	7.00	VATable Sales	375.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.11	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	384.83	TOTAL SALES	404.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2280/0/10/06-27-2016/62

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. : 616608875649

Collection Ref. Code : 1823-46-056-9

Account ID : 6164230000-0

Customer Name : CABALDA,EDUARDO C

Meter Number : 520085 RGS6

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 765.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61642300000 BC20/219.3/2280/0/10/06-27-2016/62 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407533392095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439171

40713454722

Date : 06-27-2016

BC20/219.3/2281/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071345472-2

Collection Ref. Code : 1859-16-827-2

Customer Information----------

Name : RAMONEDA,ALFRED YBANEZ

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010164	Pole No	:	0448185
Serial No	:	83347897	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1131
Period From	:	05-26-2016	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 115.47
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.16
CURRENT BILL - JUNE 2016		14.68
TOTAL AMOUNT DUE		140.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 220.00

Your monthly electricity consumption chart

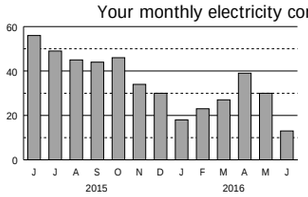

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.91		
Amount Net of VAT	13.77		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	13.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2281/0/10/06-27-2016/62

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. : 407533392095

Collection Ref. Code	: 1859-16-827-2	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4071345472-2				
Customer Name	: RAMONEDA,ALFRED YBANEZ	TOTAL AMOUNT DUE	: 140.45	Overdue Bill	: 1
Meter Number	: MTR1010164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40713454722 BC20/219.3/2281/0/10/06-27-2016/62 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917161649747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445170

91763801569

Date : 06-27-2016

BC20/219.3/2282/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176380156-9

Collection Ref. Code : 1861-66-635-7

Customer Information----------

Name : CANETE,JUDITH CAMPOPOS

Premise Address : PUNTOD, ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102262	Pole No	:	0448185
Serial No	:	129125382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	463
Period From	:	05-26-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.21
CURRENT BILL - JUNE 2016		225.64
TOTAL AMOUNT DUE		496.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 116.00

Your monthly electricity consumption chart

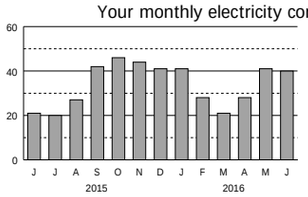

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.64		
Less : VAT	15.74		
Amount Net of VAT	209.90		
Less: BIR 2306	6.70		
BIR 2307	3.82	VATable Sales	209.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.38	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	215.12	TOTAL SALES	225.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2282/0/10/06-27-2016/62

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. : 917161649747

Collection Ref. Code	: 1861-66-635-7	Premise Address	: PUNTOD, ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9176380156-9				
Customer Name	: CANETE,JUDITH CAMPOPOS	TOTAL AMOUNT DUE	: 496.61	Overdue Bill	: 1
Meter Number	: MTR1102262				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91763801569

BC20/219.3/2282/0/10/06-27-2016/62

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222276883171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447182

22271792594

Date : 06-27-2016

BC20/219.3/2290/0448185/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227179259-4

Collection Ref. Code : 1851-71-929-6

Customer Information----------

Name : SOCOBOS,JALIE SAGANG

Premise Address : PUNTOD,ALASKA,MAMBALING

TIN : 290-210-555-000

Metering Information----------

Meter No	:	449434 GS6	Pole No	:	0448185
Serial No	:	80493686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6574
Period From	:	05-26-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.91
CURRENT BILL - JUNE 2016		1,561.60
TOTAL AMOUNT DUE		3,373.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,681.00

Your monthly electricity consumption chart

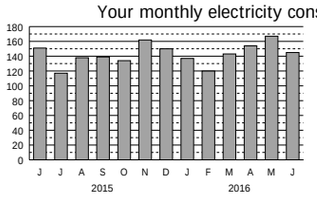

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.60		
Less : VAT	113.57		
Amount Net of VAT	1,448.03		
Less: BIR 2306	47.88		
BIR 2307	27.58	VATable Sales	1,448.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.57	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,486.14	TOTAL SALES	1,561.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2290/0/10/06-27-2016/62

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. : 222276883171

Collection Ref. Code	: 1851-71-929-6	Premise Address	: PUNTOD,ALASKA,MAMBALING		
Account ID	: 2227179259-4				
Customer Name	: SOCOBOS,JALIE SAGANG	TOTAL AMOUNT DUE	: 3,373.54	Overdue Bill	: 1
Meter Number	: 449434 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22271792594 BC20/219.3/2290/0/10/06-27-2016/62 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643314189228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440573

64333300008

Date : 06-27-2016

BC20/219.3/2310/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433330000-8

Collection Ref. Code : 1833-89-389-1

Customer Information----------

Name : RANOCO,FE S TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1061070	Pole No	:	0422191
Serial No	:	125292730	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1275
Period From	:	05-26-2016	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		31.63
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.38
CURRENT BILL - JUNE 2016		1,232.75
TOTAL AMOUNT DUE		2,361.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,220.00

Your monthly electricity consumption chart

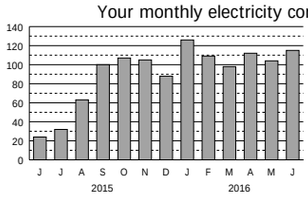

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.75		
Less : VAT	89.49		
Amount Net of VAT	1,143.26		
Less: BIR 2306	37.73		
BIR 2307	21.77	VATable Sales	1,143.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.76	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,173.25	TOTAL SALES	1,232.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2310/0/10/06-27-2016/62

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. : 643314189228

Collection Ref. Code	: 1833-89-389-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 6433330000-8				
Customer Name	: RANOCO,FE S TM	TOTAL AMOUNT DUE	: 2,361.41	Overdue Bill	: 1
Meter Number	: MTR1061070				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64333300008 BC20/219.3/2310/0/10/06-27-2016/62 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054807700351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447687

05442300009

Date : 06-27-2016

BC20/219.3/2320/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544230000-9

Collection Ref. Code : 1811-45-188-8

Customer Information----------

Name : QUIJOTE,BANJAMIN

Premise Address : ALASKA MAMBALING,NR SEASHORE

TIN :

Metering Information----------

Meter No	:	341288 GS6	Pole No	:	0422191
Serial No	:	48019248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23706
Period From	:	05-26-2016	Prev Rdg	:	23548
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,527.50	90.55
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		13.75
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		216.73
CURRENT BILL - JUNE 2016		1,758.73
TOTAL AMOUNT DUE		3,396.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,890.00

Your monthly electricity consumption chart

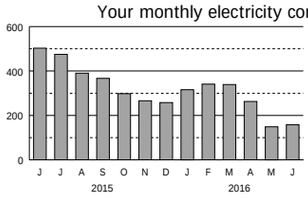

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.73		
Less : VAT	129.89		
Amount Net of VAT	1,628.84		
Less: BIR 2306	54.73		
BIR 2307	31.07	VATable Sales	1,628.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.04	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,672.93	TOTAL SALES	1,758.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2320/0/10/06-27-2016/62

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. : 054807700351

Collection Ref. Code	: 1811-45-188-8	Premise Address	: ALASKA MAMBALING,NR SEASHORE
Account ID	: 0544230000-9		
Customer Name	: QUIJOTE,BANJAMIN	TOTAL AMOUNT DUE	: 3,396.12
Meter Number	: 341288 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05442300009 BC20/219.3/2320/0/10/06-27-2016/62 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062150605384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452659

06291300009

Date : 06-27-2016

BC20/219.3/2340/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629130000-9

Collection Ref. Code : 1837-55-953-8

Customer Information----------

Name : ENARIO,MA DIODITA D

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	520075 RGS6	Pole No	:	0422191
Serial No	:	23447170	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4473
Period From	:	05-26-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.74
CURRENT BILL - JUNE 2016		656.99
TOTAL AMOUNT DUE		1,234.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 553.00

Your monthly electricity consumption chart

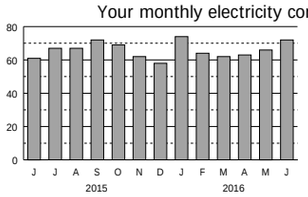

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.99		
Less : VAT	47.17		
Amount Net of VAT	609.82		
Less: BIR 2306	19.94		
BIR 2307	11.51	VATable Sales	609.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.37	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	625.54	TOTAL SALES	656.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2340/0/10/06-27-2016/62

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. : 062150605384

Collection Ref. Code	: 1837-55-953-8	Premise Address	: PUNTOD ALASKA,MAMBALING		
Account ID	: 0629130000-9				
Customer Name	: ENARIO,MA DIODITA D	TOTAL AMOUNT DUE	: 1,234.27	Overdue Bill	: 1
Meter Number	: 520075 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06291300009 BC20/219.3/2340/0/10/06-27-2016/62 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944409235397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440517

94442300003

Date : 06-27-2016

BC20/219.3/2360/0448164/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444230000-3

Collection Ref. Code : 1811-45-179-9

Customer Information----------

Name : BARRERA,VICTORIO M

Premise Address : SITIO PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	520088 RGS6	Pole No	:	0448164
Serial No	:	16915336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18346
Period From	:	05-26-2016	Prev Rdg	:	17881
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	140	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,466.00	109.32
Sub-Total		145.97
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		616.40
CURRENT BILL - JUNE 2016		4,987.71
TOTAL AMOUNT DUE		10,453.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,433.00

Your monthly electricity consumption chart

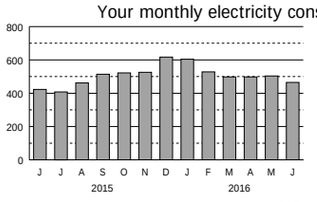

Avg Monthly Usage : 505.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,987.71		
Less : VAT	362.09		
Amount Net of VAT	4,625.62		
Less: BIR 2306	152.68		
BIR 2307	88.08	VATable Sales	4,625.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.86	VAT Zero Rated Sales	0.00
Add : VAT	362.09	VAT Amount	362.09
TOTAL AMOUNT DUE	4,746.95	TOTAL SALES	4,987.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2360/0/10/06-27-2016/62

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. : 944409235397

Collection Ref. Code : 1811-45-179-9

Account ID : 9444230000-3

Customer Name : BARRERA,VICTORIO M

Meter Number : 520088 RGS6

Period : May 2016

Premise Address : SITIO PUNTOD,ALASKA MAMBALING

TOTAL AMOUNT DUE : 10,453.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94442300003 BC20/219.3/2360/0/10/06-27-2016/62 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050144005192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445498

05012708508

Date : 06-27-2016

BC20/219.3/2391/0433316/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501270850-8

Collection Ref. Code : 1861-71-626-5

Customer Information----------

Name : BARAGA,ANNABELLE CRISTY ENARIO

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107479	Pole No	:	0433316
Serial No	:	129126901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	339
Period From	:	05-26-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 244.00	4.88
Sub-Total		4.88
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.59
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		1.26
CURRENT BILL - JUNE 2016		11.14
TOTAL AMOUNT DUE		255.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 1,005.00

Your monthly electricity consumption chart

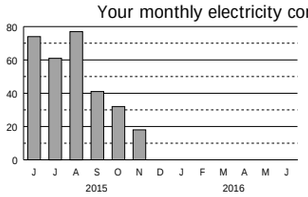

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.14		
Less : VAT	1.19		
Amount Net of VAT	9.95		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.25	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	10.44	TOTAL SALES	11.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2391/0/10/06-27-2016/62

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. : 050144005192

Collection Ref. Code	: 1861-71-626-5	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0501270850-8				
Customer Name	: BARAGA,ANNABELLE CRISTY ENARIO	TOTAL AMOUNT DUE	: 255.03	Overdue Bill	: 8
Meter Number	: MTR1107479				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05012708508 BC20/219.3/2391/0/10/06-27-2016/62 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906314236037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438348

90652300006

Date : 06-27-2016

BC20/219.3/2400/0422191/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065230000-6

Collection Ref. Code : 1811-82-611-3

Customer Information----------

Name : BAGUIO,CRESCENCIANA TM D.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519972 RGS6	Pole No	:	0422191
Serial No	:	93649300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15076
Period From	:	05-26-2016	Prev Rdg	:	15076
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,899.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,900.00	238.00
Sub-Total		238.00
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Distribution		0.60
Others		28.78
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		31.20
CURRENT BILL - JUNE 2016		274.20
TOTAL AMOUNT DUE		12,174.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 6,000.00

Your monthly electricity consumption chart

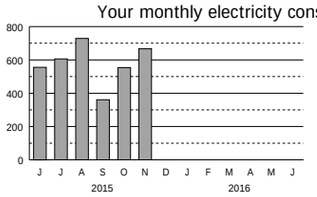

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.20		
Less : VAT	29.38		
Amount Net of VAT	244.82		
Less: BIR 2306	12.24		
BIR 2307	4.90	VATable Sales	244.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227.68	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	257.06	TOTAL SALES	274.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2400/0/10/06-27-2016/62

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. : 906314236037

Collection Ref. Code	: 1811-82-611-3	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9065230000-6				
Customer Name	: BAGUIO,CRESCENCIANA TM D.	TOTAL AMOUNT DUE	: 12,174.08	Overdue Bill	: 7
Meter Number	: 519972 RGS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90652300006 BC20/219.3/2400/0/10/06-27-2016/62 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753216750166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446138

7534857872

Date : 06-27-2016

BC20/219.3/2440/0448206/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534857872-7

Collection Ref. Code : 1859-26-824-2

Customer Information----------

Name : BRIGOLI,DEMOCRITO BUHAWE

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010031	Pole No	:	0448206
Serial No	:	83350228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2533
Period From	:	05-26-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.07
CURRENT BILL - JUNE 2016		713.32
TOTAL AMOUNT DUE		1,426.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 737.00

Your monthly electricity consumption chart

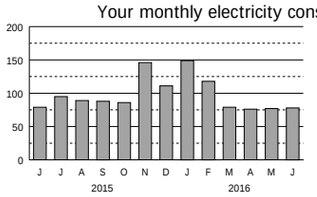

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.32		
Less : VAT	51.26		
Amount Net of VAT	662.06		
Less: BIR 2306	21.66		
BIR 2307	12.50	VATable Sales	662.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.90	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	679.16	TOTAL SALES	713.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2440/0/10/06-27-2016/62

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. : 753216750166

Collection Ref. Code	: 1859-26-824-2	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 7534857872-7		
Customer Name	: BRIGOLI,DEMOCRITO BUHAWE	TOTAL AMOUNT DUE	: 1,426.86
Meter Number	: MTR1010031		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7534857872 BC20/219.3/2440/0/10/06-27-2016/62 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684542584360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445278

68490123434

Date : 06-27-2016

BC20/219.3/2440/0448164/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849012343-4

Collection Ref. Code : 1859-27-920-1

Customer Information----------

Name : OMLERO,GENEVIVE MALACORA

Premise Address : PUNGTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010805	Pole No	:	0448164
Serial No	:	83346973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3663
Period From	:	05-26-2016	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		65.89
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		9.08
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		183.70
CURRENT BILL - JUNE 2016		1,488.91
TOTAL AMOUNT DUE		2,994.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,253.00

Your monthly electricity consumption chart

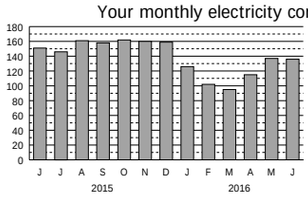

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.91		
Less : VAT	109.12		
Amount Net of VAT	1,379.79		
Less: BIR 2306	46.00		
BIR 2307	26.30	VATable Sales	1,379.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.49	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,416.61	TOTAL SALES	1,488.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2440/0/10/06-27-2016/62

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. : 684542584360

Collection Ref. Code	: 1859-27-920-1	Premise Address	: PUNGTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6849012343-4				
Customer Name	: OMLERO,GENEVIVE MALACORA	TOTAL AMOUNT DUE	: 2,994.99	Overdue Bill	: 1
Meter Number	: MTR1010805				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68490123434 BC20/219.3/2440/0/10/06-27-2016/62 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345274120479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443182

34542300008

Date : 06-27-2016

BC20/219.3/2450/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454230000-8

Collection Ref. Code : 1823-36-260-5

Customer Information----------

Name : LUCIDO,RODULFO C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	472328 GS6	Pole No	:	0422303
Serial No	:	73777165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7417
Period From	:	05-26-2016	Prev Rdg	:	7077
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		448.99
CURRENT BILL - JUNE 2016		3,631.81
TOTAL AMOUNT DUE		6,891.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,995.00

Your monthly electricity consumption chart

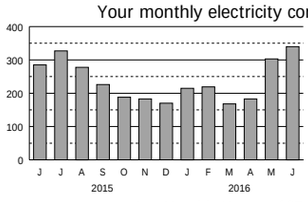

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.81		
Less : VAT	263.15		
Amount Net of VAT	3,368.66		
Less: BIR 2306	110.96		
BIR 2307	64.13	VATable Sales	3,368.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.57	VAT Zero Rated Sales	0.00
Add : VAT	263.15	VAT Amount	263.15
TOTAL AMOUNT DUE	3,456.72	TOTAL SALES	3,631.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2450/0/10/06-27-2016/62

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. : 345274120479

Collection Ref. Code	: 1823-36-260-5	Premise Address	: ALASKA MAMBALING		
Account ID	: 3454230000-8				
Customer Name	: LUCIDO,RODULFO C	TOTAL AMOUNT DUE	: 6,891.67	Overdue Bill	: 1
Meter Number	: 472328 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34542300008

BC20/219.3/2450/0/10/06-27-2016/62

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389730074779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448734

38963271382

Date : 06-27-2016

BC20/219.3/2451/0422296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896327138-2

Collection Ref. Code : 1861-42-800-6

Customer Information----------

Name : CABELLON,ROCHE BARING

Premise Address : WANGYU,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043812	Pole No	:	0422296
Serial No	:	121755753	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	808
Period From	:	05-26-2016	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.36
CURRENT BILL - JUNE 2016		298.31
TOTAL AMOUNT DUE		592.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 213.00

Your monthly electricity consumption chart

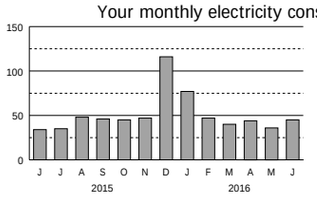

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.31		
Less : VAT	21.03		
Amount Net of VAT	277.28		
Less: BIR 2306	8.94		
BIR 2307	5.12	VATable Sales	277.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.22	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	284.25	TOTAL SALES	298.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2451/0/10/06-27-2016/62

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. : 389730074779

Collection Ref. Code	: 1861-42-800-6	Premise Address	: WANGYU,MAMBALING, CEBU CITY
Account ID	: 3896327138-2		
Customer Name	: CABELLON,ROCHE BARING	TOTAL AMOUNT DUE	: 592.88
Meter Number	: MTR1043812		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38963271382

BC20/219.3/2451/0/10/06-27-2016/62

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532624013256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453487

53211158455

Date : 06-27-2016

BC20/219.3/2460/0422303/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321115845-5

Collection Ref. Code : 1851-82-713-7

Customer Information----------

Name : SUAREZ,BERNADETTE ORTEGA

Premise Address : NABA,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	539010 GS6	Pole No	:	0422303
Serial No	:	58767180	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5254
Period From	:	05-26-2016	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	233	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.02
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		209.59
CURRENT BILL - JUNE 2016		1,695.91
TOTAL AMOUNT DUE		3,439.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,004.00

Your monthly electricity consumption chart

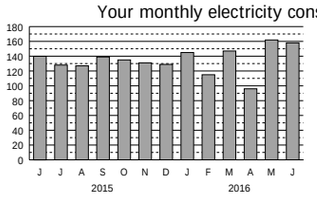

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.91		
Less : VAT	123.16		
Amount Net of VAT	1,572.75		
Less: BIR 2306	51.93		
BIR 2307	29.95	VATable Sales	1,572.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.87	VAT Zero Rated Sales	0.00
Add : VAT	123.16	VAT Amount	123.16
TOTAL AMOUNT DUE	1,614.03	TOTAL SALES	1,695.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2460/0/10/06-27-2016/62

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. : 532624013256

Collection Ref. Code	: 1851-82-713-7	Premise Address	: NABA,ALASKA MAMBALING		
Account ID	: 5321115845-5				
Customer Name	: SUAREZ,BERNADETTE ORTEGA	TOTAL AMOUNT DUE	: 3,439.31	Overdue Bill	: 1
Meter Number	: 539010 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53211158455 BC20/219.3/2460/0/10/06-27-2016/62 5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692023129645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449665

69233300008

Date : 06-27-2016

BC20/219.3/2470/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923330000-8

Collection Ref. Code : 1833-83-176-4

Customer Information----------

Name : UMPAD,LUZMINDA M

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527855 RGS6	Pole No	:	0448115
Serial No	:	76063878	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7099
Period From	:	05-26-2016	Prev Rdg	:	6989
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	260	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,208.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.6656/kWh	73.22
System Loss Charge	0.8149/kWh	89.64
Sub-Total		722.41
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		36.20
Transmission		1.86
System Loss		5.40
Distribution		38.37
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.21
CURRENT BILL - JUNE 2016		1,222.21
TOTAL AMOUNT DUE		2,430.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,334.00

Your monthly electricity consumption chart

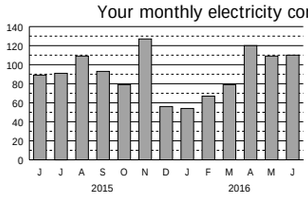

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.21		
Less : VAT	86.74		
Amount Net of VAT	1,135.47		
Less: BIR 2306	37.03		
BIR 2307	21.66	VATable Sales	1,135.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.78	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,163.52	TOTAL SALES	1,222.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2470/0/10/06-27-2016/62

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. : 692023129645

Collection Ref. Code	: 1833-83-176-4	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6923330000-8				
Customer Name	: UMPAD,LUZMINDA M	TOTAL AMOUNT DUE	: 2,430.87	Overdue Bill	: 1
Meter Number	: 527855 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69233300008

BC20/219.3/2470/0/10/06-27-2016/62

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789006027339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449923

78981300003

Date : 06-27-2016

BC20/219.3/2480/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898130000-3

Collection Ref. Code : 1841-61-215-4

Customer Information----------

Name : BEJOC,GLADYS MAE M

Premise Address : LOT 1 BLOCK 3-4 WANGYU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541201 GS6	Pole No	:	0436236
Serial No	:	220861006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24462
Period From	:	05-26-2016	Prev Rdg	:	23921
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	350	Billed kWh	:	541

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,489.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,751.96
Transmission Charge	0.6656/kWh	360.09
System Loss Charge	0.8149/kWh	440.86
Sub-Total		3,552.91
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,489.00	89.78
Sub-Total		132.41
Government Charges		
Franchise Tax - Local		39.29
Value Added Tax		
Generation		178.03
Transmission		9.19
System Loss		26.56
Distribution		186.35
Others		20.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		717.75
CURRENT BILL - JUNE 2016		5,956.02
TOTAL AMOUNT DUE		10,445.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,566.00

Your monthly electricity consumption chart

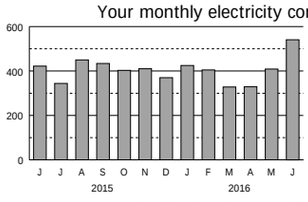

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,956.02		
Less : VAT	420.73		
Amount Net of VAT	5,535.29		
Less: BIR 2306	179.69		
BIR 2307	105.55	VATable Sales	5,535.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,250.05	VAT Zero Rated Sales	0.00
Add : VAT	420.73	VAT Amount	420.73
TOTAL AMOUNT DUE	5,670.78	TOTAL SALES	5,956.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2480/0/10/06-27-2016/62

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. : 789006027339

Collection Ref. Code	: 1841-61-215-4	Premise Address	: LOT 1 BLOCK 3-4 WANGYU ALASKA,MAMBALING,CEBU CITY
Account ID	: 7898130000-3		
Customer Name	: BEJOC,GLADYS MAE M	TOTAL AMOUNT DUE	: 10,445.21 Overdue Bill : 1
Meter Number	: 541201 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78981300003 BC20/219.3/2480/0/10/06-27-2016/62 5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529995390513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451948

52905060142

Date : 06-27-2016

BC20/219.3/2500/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290506014-2

Collection Ref. Code : 1851-78-497-7

Customer Information----------

Name : ENANO,ROMEL LUCAR

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539020 GS6	Pole No	:	0436201
Serial No	:	60285183	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13147
Period From	:	05-26-2016	Prev Rdg	:	12886
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	233	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,064.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.69
CURRENT BILL - JUNE 2016		2,779.39
TOTAL AMOUNT DUE		4,844.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,630.00

Your monthly electricity consumption chart

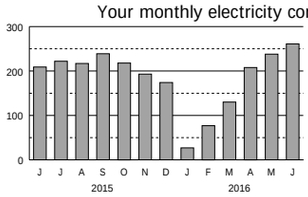

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.39		
Less : VAT	201.10		
Amount Net of VAT	2,578.29		
Less: BIR 2306	84.80		
BIR 2307	49.08	VATable Sales	2,578.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.41	VAT Zero Rated Sales	0.00
Add : VAT	201.10	VAT Amount	201.10
TOTAL AMOUNT DUE	2,645.51	TOTAL SALES	2,779.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2500/0/10/06-27-2016/62

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. : 529995390513

Collection Ref. Code	: 1851-78-497-7	Premise Address	: ALASKA,MAMBALING		
Account ID	: 5290506014-2				
Customer Name	: ENANO,ROMEL LUCAR	TOTAL AMOUNT DUE	: 4,844.22	Overdue Bill	: 1
Meter Number	: 539020 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52905060142 BC20/219.3/2500/0/10/06-27-2016/62 5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370308386380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436581

37060022607

Date : 06-27-2016

BC20/219.3/2500/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706002260-7

Collection Ref. Code : 1859-38-671-7

Customer Information----------

Name : VISTO,BENJE PEROCHO

Premise Address : WANGYU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047443	Pole No	:	0436201
Serial No	:	121451941	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4141
Period From	:	05-26-2016	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	236	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.76
CURRENT BILL - JUNE 2016		2,829.92
TOTAL AMOUNT DUE		5,743.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,800.00

Your monthly electricity consumption chart

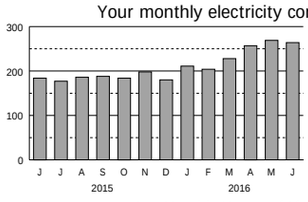

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.92		
Less : VAT	205.39		
Amount Net of VAT	2,624.53		
Less: BIR 2306	86.60		
BIR 2307	49.98	VATable Sales	2,624.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.95	VAT Zero Rated Sales	0.00
Add : VAT	205.39	VAT Amount	205.39
TOTAL AMOUNT DUE	2,693.34	TOTAL SALES	2,829.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2500/0/10/06-27-2016/62

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. : 370308386380

Collection Ref. Code	: 1859-38-671-7	Premise Address	: WANGYU,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3706002260-7				
Customer Name	: VISTO,BENJE PEROCHO	TOTAL AMOUNT DUE	: 5,743.26	Overdue Bill	: 1
Meter Number	: MTR1047443				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37060022607 BC20/219.3/2500/0/10/06-27-2016/62 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663254999893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453049

66332300004

Date : 06-27-2016

BC20/219.3/2510/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633230000-4

Collection Ref. Code : 1821-86-269-4

Customer Information----------

Name : PABUAYA,LUIS M

Premise Address : ALASKA WANG YU,MAMBALING

TIN :

Metering Information----------

Meter No	:	527932 RAS6	Pole No	:	0436236
Serial No	:	99095306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7108
Period From	:	05-26-2016	Prev Rdg	:	6704
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	160	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,570.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.3048/kWh	123.14
System Loss Charge	0.8231/kWh	332.53
Sub-Total		2,510.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,571.00	91.42
Sub-Total		123.25
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		132.95
Transmission		3.14
System Loss		20.62
Distribution		139.32
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		535.18
CURRENT BILL - JUNE 2016		4,330.14
TOTAL AMOUNT DUE		8,901.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,280.00

Your monthly electricity consumption chart

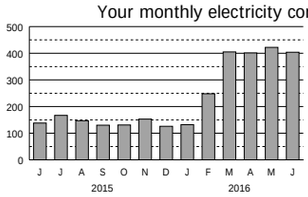

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.14		
Less : VAT	314.24		
Amount Net of VAT	4,015.90		
Less: BIR 2306	132.51		
BIR 2307	76.47	VATable Sales	4,015.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,806.92	VAT Zero Rated Sales	0.00
Add : VAT	314.24	VAT Amount	314.24
TOTAL AMOUNT DUE	4,121.16	TOTAL SALES	4,330.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2510/0/10/06-27-2016/62

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. : 663254999893

Collection Ref. Code	: 1821-86-269-4	Premise Address	: ALASKA WANG YU,MAMBALING		
Account ID	: 6633230000-4				
Customer Name	: PABUAYA,LUIS M	TOTAL AMOUNT DUE	: 8,901.03	Overdue Bill	: 1
Meter Number	: 527932 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66332300004 BC20/219.3/2510/0/10/06-27-2016/62 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740407427691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438324

74091432513

Date : 06-27-2016

BC20/219.3/2511/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409143251-3

Collection Ref. Code : 1861-67-065-6

Customer Information----------

Name : VELASCO,NERIA

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089209	Pole No	:	1119855
Serial No	:	40007277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	644
Period From	:	05-26-2016	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 106.76
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.36
CURRENT BILL - JUNE 2016		542.39
TOTAL AMOUNT DUE		972.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 838.00

Your monthly electricity consumption chart

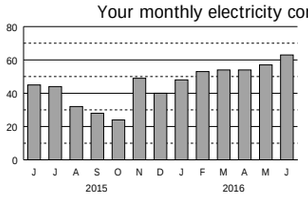

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.39		
Less : VAT	38.81		
Amount Net of VAT	503.58		
Less: BIR 2306	16.41		
BIR 2307	9.47	VATable Sales	503.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.70	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	516.51	TOTAL SALES	542.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2511/0/10/06-27-2016/62

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. : 740407427691

Collection Ref. Code	: 1861-67-065-6	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY
Account ID	: 7409143251-3		
Customer Name	: VELASCO,NERIA	TOTAL AMOUNT DUE	: 972.52 Overdue Bill : 1
Meter Number	: MTR1089209		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74091432513 BC20/219.3/2511/0/10/06-27-2016/62 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683031788538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444887

68371027670

Date : 06-27-2016

BC20/219.3/2512/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837102767-0

Collection Ref. Code : 1853-31-944-9

Customer Information----------

Name : VILLACIS,ESTELA VISTO

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544118 GS6	Pole No	:	0436201
Serial No	:	56088376	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8077
Period From	:	05-26-2016	Prev Rdg	:	7975
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 753.00	15.06
Sub-Total		23.10
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		134.57
CURRENT BILL - JUNE 2016		1,088.42
TOTAL AMOUNT DUE		1,841.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,301.00

Your monthly electricity consumption chart

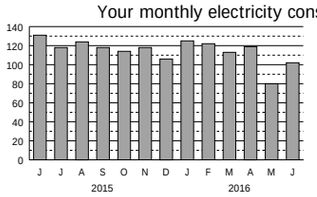

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.42		
Less : VAT	78.82		
Amount Net of VAT	1,009.60		
Less: BIR 2306	33.21		
BIR 2307	19.22	VATable Sales	1,009.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.17	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,035.99	TOTAL SALES	1,088.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2512/0/10/06-27-2016/62

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. : 683031788538

Collection Ref. Code	: 1853-31-944-9	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6837102767-0				
Customer Name	: VILLACIS,ESTELA VISTO	TOTAL AMOUNT DUE	: 1,841.60	Overdue Bill	: 1
Meter Number	: 544118 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68371027670 BC20/219.3/2512/0/10/06-27-2016/62 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577647255128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441935

57776087595

Date : 06-27-2016

BC20/219.3/2513/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777608759-5

Collection Ref. Code : 1859-33-401-6

Customer Information----------

Name : LARIOSA,RACHELL TABOADA

Premise Address : WANG YU,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012646	Pole No	:	0436201
Serial No	:	42955128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7609
Period From	:	05-26-2016	Prev Rdg	:	7289
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,098.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,098.50	61.97
Sub-Total		87.18
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		422.70
CURRENT BILL - JUNE 2016		3,419.21
TOTAL AMOUNT DUE		6,517.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,318.00

Your monthly electricity consumption chart

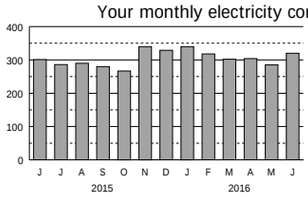

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.21		
Less : VAT	247.78		
Amount Net of VAT	3,171.43		
Less: BIR 2306	104.49		
BIR 2307	60.38	VATable Sales	3,171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.56	VAT Zero Rated Sales	0.00
Add : VAT	247.78	VAT Amount	247.78
TOTAL AMOUNT DUE	3,254.34	TOTAL SALES	3,419.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2513/0/10/06-27-2016/62

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. : 577647255128

Collection Ref. Code	: 1859-33-401-6	Premise Address	: WANG YU,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5777608759-5				
Customer Name	: LARIOSA,RACHELL TABOADA	TOTAL AMOUNT DUE	: 6,517.87	Overdue Bill	: 1
Meter Number	: MTR1012646				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57776087595 BC20/219.3/2513/0/10/06-27-2016/62 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473938835220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439147

47346951883

Date : 06-27-2016

BC20/219.3/2513/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734695188-3

Collection Ref. Code : 1861-71-710-5

Customer Information----------

Name : FATIMA CHAPEL

Premise Address : SITIO WANGYU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102227	Pole No	:	0436236
Serial No	:	129125132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	430
Period From	:	05-26-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	360	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		909.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.6656/kWh	16.64
System Loss Charge	0.8149/kWh	20.37
Sub-Total		164.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.97
Surcharge	0.02 of 910.00	18.20
Sub-Total		20.17
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		8.23
Transmission		0.42
System Loss		1.22
Distribution		9.18
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.58
CURRENT BILL - JUNE 2016		296.47
TOTAL AMOUNT DUE		1,206.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 50.00

Your monthly electricity consumption chart

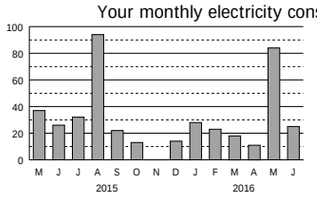

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.47		
Less : VAT	21.71		
Amount Net of VAT	274.76		
Less: BIR 2306	9.23		
BIR 2307	5.26	VATable Sales	274.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.27	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	281.98	TOTAL SALES	296.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2513/0/10/06-27-2016/62

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. : 473938835220

Collection Ref. Code	: 1861-71-710-5	Premise Address	: SITIO WANGYU,ALASKA MAMBALING, CEBU CITY
Account ID	: 4734695188-3		
Customer Name	: FATIMA CHAPEL	TOTAL AMOUNT DUE	: 1,206.30
Meter Number	: MTR1102227	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47346951883 BC20/219.3/2513/0/10/06-27-2016/62 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980312457534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441813

98021831981

Date : 06-27-2016

BC20/219.3/2514/0436201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802183198-1

Collection Ref. Code : 1855-98-536-5

Customer Information----------

Name : CEBUANO, ESTRELLITA ADLAWAN

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008231 EFS6	Pole No	:	0436201
Serial No	:	121427146	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6542
Period From	:	05-26-2016	Prev Rdg	:	6255
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,796.50	75.93
Sub-Total		98.55
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		14.26
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		381.76
CURRENT BILL - JUNE 2016		3,090.12
TOTAL AMOUNT DUE		6,886.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,820.00

Your monthly electricity consumption chart

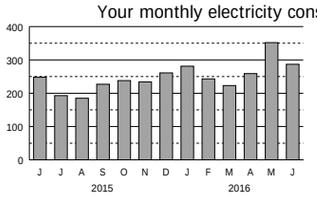

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.12		
Less : VAT	224.72		
Amount Net of VAT	2,865.40		
Less: BIR 2306	94.76		
BIR 2307	54.57	VATable Sales	2,865.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.07	VAT Zero Rated Sales	0.00
Add : VAT	224.72	VAT Amount	224.72
TOTAL AMOUNT DUE	2,940.79	TOTAL SALES	3,090.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2514/0/10/06-27-2016/62

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. : 980312457534

Collection Ref. Code	: 1855-98-536-5	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9802183198-1				
Customer Name	: CEBUANO, ESTRELLITA ADLAWAN	TOTAL AMOUNT DUE	: 6,886.56	Overdue Bill	: 1
Meter Number	: 008231 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98021831981 BC20/219.3/2514/0/10/06-27-2016/62 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414956654127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443829

41420571279

Date : 06-27-2016

BC20/219.3/2514/0448213/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142057127-9

Collection Ref. Code : 1861-46-416-9

Customer Information----------

Name : CEBUANO,ESTRELLITA ADLAWAN

Premise Address : ALASKA ABBYA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117361	Pole No	:	0448213
Serial No	:	40071671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	678
Period From	:	05-26-2016	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.33
CURRENT BILL - JUNE 2016		297.95
TOTAL AMOUNT DUE		576.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 119.00

Your monthly electricity consumption chart

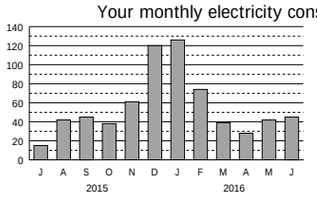

Avg Monthly Usage : 56.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.95		
Less : VAT	21.00		
Amount Net of VAT	276.95		
Less: BIR 2306	8.93		
BIR 2307	5.11	VATable Sales	276.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.91	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	283.91	TOTAL SALES	297.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2514/0/10/06-27-2016/62

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. : 414956654127

Collection Ref. Code	: 1861-46-416-9	Premise Address	: ALASKA ABBYA,MAMBALING, CEBU CITY		
Account ID	: 4142057127-9				
Customer Name	: CEBUANO,ESTRELLITA ADLAWAN	TOTAL AMOUNT DUE	: 576.06	Overdue Bill	: 1
Meter Number	: MTR1117361				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41420571279 BC20/219.3/2514/0/10/06-27-2016/62 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879701535496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442600

87943920683

Date : 06-27-2016

BC20/219.3/2571/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794392068-3

Collection Ref. Code : 1853-21-272-5

Customer Information----------

Name : JABONERO,JOHN-REY GABISAN

Premise Address : ALASKA WANG YU,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152668	Pole No	:	0436236
Serial No	:	133496146	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	453
Period From	:	05-26-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.31
CURRENT BILL - JUNE 2016		2,259.83
Debit Adjustments		74.59
TOTAL AMOUNT DUE		4,527.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2015 - 25.00

Your monthly electricity consumption chart

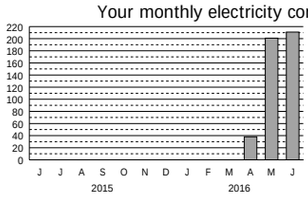

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.83		
Less : VAT	163.94		
Amount Net of VAT	2,095.89		
Less: BIR 2306	69.13		
BIR 2307	39.91	VATable Sales	2,095.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.85	VAT Zero Rated Sales	0.00
Add : VAT	163.94	VAT Amount	163.94
TOTAL AMOUNT DUE	2,150.79	TOTAL SALES	2,259.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2571/0/10/06-27-2016/62

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. : 879701535496

Collection Ref. Code	: 1853-21-272-5	Premise Address	: ALASKA WANG YU,MAMBALING,CEBU CITY		
Account ID	: 8794392068-3				
Customer Name	: JABONERO,JOHN-REY GABISAN	TOTAL AMOUNT DUE	: 4,527.55	Overdue Bill	: 1
Meter Number	: MTR1152668				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87943920683 BC20/219.3/2571/0/10/06-27-2016/62 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904846826842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437185

90442300001

Date : 06-27-2016

BC20/219.3/2590/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044230000-1

Collection Ref. Code : 1811-44-047-9

Customer Information----------

Name : SAMSON,BIENVENIDO

Premise Address : PUNTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517739 RGS6	Pole No	:	0448262
Serial No	:	26092304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15822
Period From	:	05-26-2016	Prev Rdg	:	15679
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.94
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		190.36
CURRENT BILL - JUNE 2016		1,540.91
TOTAL AMOUNT DUE		3,224.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,771.00

Your monthly electricity consumption chart

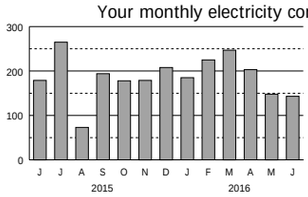

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.91		
Less : VAT	112.11		
Amount Net of VAT	1,428.80		
Less: BIR 2306	47.26		
BIR 2307	27.21	VATable Sales	1,428.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.33	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,466.44	TOTAL SALES	1,540.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2590/0/10/06-27-2016/62

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. : 904846826842

Collection Ref. Code : 1811-44-047-9

Account ID : 9044230000-1

Customer Name : SAMSON,BIENVENIDO

Meter Number : 517739 RGS6

Period : May 2016

Premise Address : PUNTOD ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,224.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90442300001 BC20/219.3/2590/0/10/06-27-2016/62 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434957788048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435461

43432300002

Date : 06-27-2016

BC20/219.3/2610/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343230000-2

Collection Ref. Code : 1821-91-335-3

Customer Information----------

Name : ABABA,VENERANDO D

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517764 RGS6	Pole No	:	0448241
Serial No	:	22829955	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11503
Period From	:	05-26-2016	Prev Rdg	:	11383
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.53
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		159.55
CURRENT BILL - JUNE 2016		1,291.25
TOTAL AMOUNT DUE		2,697.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,494.00

Your monthly electricity consumption chart

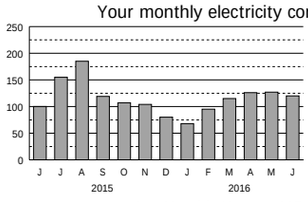

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.25		
Less : VAT	93.89		
Amount Net of VAT	1,197.36		
Less: BIR 2306	39.59		
BIR 2307	22.80	VATable Sales	1,197.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.97	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,228.86	TOTAL SALES	1,291.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2610/0/10/06-27-2016/62

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. : 434957788048

Collection Ref. Code	: 1821-91-335-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 4343230000-2				
Customer Name	: ABABA,VENERANDO D	TOTAL AMOUNT DUE	: 2,697.46	Overdue Bill	: 1
Meter Number	: 517764 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43432300002 BC20/219.3/2610/0/10/06-27-2016/62 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571702892570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437784

57174152298

Date : 06-27-2016

BC20/219.3/2613/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717415229-8

Collection Ref. Code : 1861-81-551-4

Customer Information----------

Name : COMINGUEZ,CHARIEZ RAVINA

Premise Address : SITIO WANG-YU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152671	Pole No	:	0448241
Serial No	:	133481787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	262
Period From	:	05-26-2016	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.35
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		174.64
CURRENT BILL - JUNE 2016		1,412.95
TOTAL AMOUNT DUE		2,657.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 377.00

Your monthly electricity consumption chart

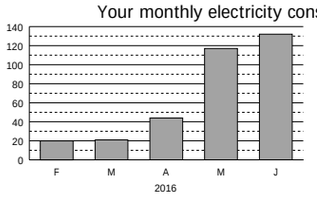

Avg Monthly Usage : 66.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.95		
Less : VAT	102.47		
Amount Net of VAT	1,310.48		
Less: BIR 2306	43.21		
BIR 2307	24.95	VATable Sales	1,310.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.32	VAT Zero Rated Sales	0.00
Add : VAT	102.47	VAT Amount	102.47
TOTAL AMOUNT DUE	1,344.79	TOTAL SALES	1,412.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2613/0/10/06-27-2016/62

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. : 571702892570

Collection Ref. Code	: 1861-81-551-4	Premise Address	: SITIO WANG-YU,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5717415229-8				
Customer Name	: COMINGUEZ,CHARIEZ RAVINA	TOTAL AMOUNT DUE	: 2,657.13	Overdue Bill	: 1
Meter Number	: MTR1152671				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57174152298 BC20/219.3/2613/0/10/06-27-2016/62 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952360148392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445987

95262300007

Date : 06-27-2016

BC20/219.3/2620/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526230000-7

Collection Ref. Code : 1831-64-791-5

Customer Information----------

Name : SOTTO,ERIC T TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517695 RGS6	Pole No	:	0448241
Serial No	:	81038779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5806
Period From	:	05-26-2016	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 65.43
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.99
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		109.70
CURRENT BILL - JUNE 2016		857.04
TOTAL AMOUNT DUE		1,649.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 836.00

Your monthly electricity consumption chart

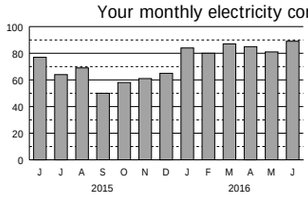

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.04		
Less : VAT	61.69		
Amount Net of VAT	795.35		
Less: BIR 2306	26.06		
BIR 2307	15.06	VATable Sales	795.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.23	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	815.92	TOTAL SALES	857.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2620/0/10/06-27-2016/62

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. : 952360148392

Collection Ref. Code	: 1831-64-791-5	Premise Address	: ALASKA MAMBALING		
Account ID	: 9526230000-7				
Customer Name	: SOTTO,ERIC T TM	TOTAL AMOUNT DUE	: 1,649.43	Overdue Bill	: 1
Meter Number	: 517695 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95262300007 BC20/219.3/2620/0/10/06-27-2016/62 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228520244025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451075

22852300007

Date : 06-27-2016

BC20/219.3/2640/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285230000-7

Collection Ref. Code : 1823-82-908-2

Customer Information----------

Name : SANCHEZ,FELIX M JR

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517655 RGS6	Pole No	:	0448241
Serial No	:	25739097	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11528
Period From	:	05-26-2016	Prev Rdg	:	11142
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		88.89
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		507.66
CURRENT BILL - JUNE 2016		4,104.88
TOTAL AMOUNT DUE		7,028.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,606.00

Your monthly electricity consumption chart

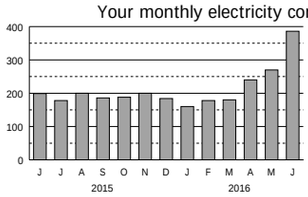

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.88		
Less : VAT	296.78		
Amount Net of VAT	3,808.10		
Less: BIR 2306	125.16		
BIR 2307	72.48	VATable Sales	3,808.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,610.46	VAT Zero Rated Sales	0.00
Add : VAT	296.78	VAT Amount	296.78
TOTAL AMOUNT DUE	3,907.24	TOTAL SALES	4,104.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2640/0/10/06-27-2016/62

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. : 228520244025

Collection Ref. Code	: 1823-82-908-2	Premise Address	: MAMBALING		
Account ID	: 2285230000-7				
Customer Name	: SANCHEZ,FELIX M JR	TOTAL AMOUNT DUE	: 7,028.39	Overdue Bill	: 1
Meter Number	: 517655 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22852300007

BC20/219.3/2640/0/10/06-27-2016/62

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104853073286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10442300009

1005437859
Date : 06-27-2016
BC20/219.3/2650/0448241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044230000-9
Collection Ref. Code : 1811-43-923-3

Customer Information----------
Name : CANIBAN,VIRGILIO
Premise Address : ALASKA, MAMBALING NR.,CHAPEL NR. DYRF TRANSMT

TIN :

Metering Information----------

Meter No	:	517680 RGS6	Pole No	:	0448241
Serial No	:	25388732	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13279
Period From	:	05-26-2016	Prev Rdg	:	13045
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.46
CURRENT BILL - JUNE 2016		2,494.49
TOTAL AMOUNT DUE		4,435.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2016 - 2,483.00

Your monthly electricity consumption chart

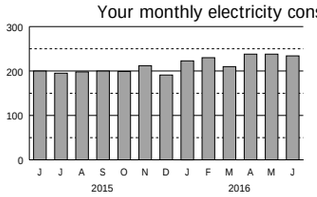

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.49		
Less : VAT	180.57		
Amount Net of VAT	2,313.92		
Less: BIR 2306	76.16		
BIR 2307	44.05	VATable Sales	2,313.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.71	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,374.28	TOTAL SALES	2,494.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2650/0/10/06-27-2016/62

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. : 104853073286

Collection Ref. Code	: 1811-43-923-3	Premise Address	: ALASKA, MAMBALING NR.,CHAPEL NR. DYRF TRANSMT		
Account ID	: 1044230000-9				
Customer Name	: CANIBAN,VIRGILIO	TOTAL AMOUNT DUE	: 4,435.09	Overdue Bill	: 1
Meter Number	: 517680 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10442300009 BC20/219.3/2650/0/10/06-27-2016/62 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718604495277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445838

71842300007

Date : 06-27-2016

BC20/219.3/2670/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184230000-7

Collection Ref. Code : 1823-71-137-5

Customer Information----------

Name : COSE,DEMETRIO C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517645 RGS6	Pole No	:	0436236
Serial No	:	59531692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31273
Period From	:	05-26-2016	Prev Rdg	:	30626
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	150	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,807.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,291.16
Transmission Charge	0.3048/kWh	197.21
System Loss Charge	0.8231/kWh	532.55
Sub-Total		4,020.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,807.00	136.14
Sub-Total		187.12
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		212.92
Transmission		5.03
System Loss		33.04
Distribution		222.75
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		855.37
CURRENT BILL - JUNE 2016		6,919.67
TOTAL AMOUNT DUE		13,726.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,145.00

Your monthly electricity consumption chart

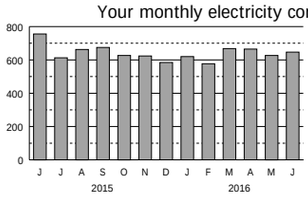

Avg Monthly Usage : 642.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,919.67		
Less : VAT	501.65		
Amount Net of VAT	6,418.02		
Less: BIR 2306	211.52		
BIR 2307	122.20	VATable Sales	6,418.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,084.30	VAT Zero Rated Sales	0.00
Add : VAT	501.65	VAT Amount	501.65
TOTAL AMOUNT DUE	6,585.95	TOTAL SALES	6,919.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2670/0/10/06-27-2016/62

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. : 718604495277

Collection Ref. Code : 1823-71-137-5

Account ID : 7184230000-7

Customer Name : COSE,DEMETRIO C

Meter Number : 517645 RGS6

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 13,726.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71842300007 BC20/219.3/2670/0/10/06-27-2016/62 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692690176599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449809

69212300003

Date : 06-27-2016

BC20/219.3/2690/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921230000-3

Collection Ref. Code : 1841-88-941-5

Customer Information----------

Name : DELFIN,LEABETH V

Premise Address : SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517667 RGS6	Pole No	:	0448262
Serial No	:	97474227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12625
Period From	:	05-26-2016	Prev Rdg	:	12328
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	720	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,843.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.6656/kWh	197.68
System Loss Charge	0.8149/kWh	242.03
Sub-Total		1,950.49
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,843.50	76.87
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		21.79
Value Added Tax		
Generation		97.74
Transmission		5.04
System Loss		14.57
Distribution		102.58
Others		14.65
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	0.124/kWh	36.83
Sub-Total		397.86
CURRENT BILL - JUNE 2016		3,303.42
TOTAL AMOUNT DUE		7,147.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,512.00

Your monthly electricity consumption chart

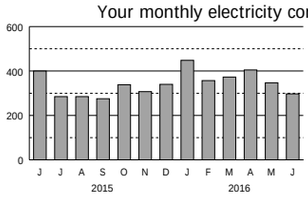

Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.42		
Less : VAT	234.58		
Amount Net of VAT	3,068.84		
Less: BIR 2306	100.16		
BIR 2307	58.55	VATable Sales	3,068.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.13	VAT Zero Rated Sales	0.00
Add : VAT	234.58	VAT Amount	234.58
TOTAL AMOUNT DUE	3,144.71	TOTAL SALES	3,303.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2690/0/10/06-27-2016/62

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. : 692690176599

Collection Ref. Code	: 1841-88-941-5	Premise Address	: SITIO WANG-YU ALASKA,MAMBALING,CEBU CITY
Account ID	: 6921230000-3		
Customer Name	: DELFIN,LEABETH V	TOTAL AMOUNT DUE	: 7,147.04 Overdue Bill : 1
Meter Number	: 517667 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69212300003 BC20/219.3/2690/0/10/06-27-2016/62 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239786764873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437982

23971300001

Date : 06-27-2016

BC20/219.3/2700/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397130000-1

Collection Ref. Code : 1841-52-113-2

Customer Information----------

Name : COMOSO,BELEN C

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517724 RGS6	Pole No	:	0448262
Serial No	:	58244347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7575
Period From	:	05-26-2016	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,610.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.6656/kWh	71.88
System Loss Charge	0.8149/kWh	88.01
Sub-Total		709.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		35.53
Transmission		1.84
System Loss		5.30
Distribution		37.68
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.18
CURRENT BILL - JUNE 2016		1,232.17
TOTAL AMOUNT DUE		3,842.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,390.00

Your monthly electricity consumption chart

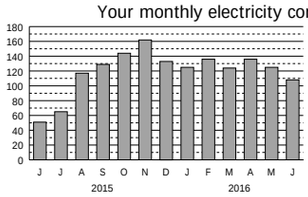

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.17		
Less : VAT	88.61		
Amount Net of VAT	1,143.56		
Less: BIR 2306	37.81		
BIR 2307	21.84	VATable Sales	1,143.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.91	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,172.52	TOTAL SALES	1,232.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2700/0/10/06-27-2016/62

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. : 239786764873

Collection Ref. Code : 1841-52-113-2

Account ID : 2397130000-1

Customer Name : COMOSO,BELEN C

Meter Number : 517724 RGS6

Period : May 2016

Premise Address : ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,842.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23971300001 BC20/219.3/2700/0/10/06-27-2016/62 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987294915485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445757

98742300001

Date : 06-27-2016

BC20/219.3/2730/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874230000-1

Collection Ref. Code : 1823-67-860-2

Customer Information----------

Name : BEDOLIDO,JESUS G

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517762 RGS6	Pole No	:	0448262
Serial No	:	73278316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10368
Period From	:	05-26-2016	Prev Rdg	:	10261
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.68
CURRENT BILL - JUNE 2016		1,155.01
TOTAL AMOUNT DUE		2,543.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,788.00

Your monthly electricity consumption chart

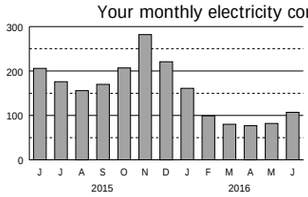

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.01		
Less : VAT	84.11		
Amount Net of VAT	1,070.90		
Less: BIR 2306	35.48		
BIR 2307	20.40	VATable Sales	1,070.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.02	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,099.13	TOTAL SALES	1,155.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2730/0/10/06-27-2016/62

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. : 987294915485

Collection Ref. Code	: 1823-67-860-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 9874230000-1				
Customer Name	: BEDOLIDO,JESUS G	TOTAL AMOUNT DUE	: 2,543.85	Overdue Bill	: 1
Meter Number	: 517762 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98742300001 BC20/219.3/2730/0/10/06-27-2016/62 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287854453124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448539

28726067961

Date : 06-27-2016

BC20/219.3/2731/0448262/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872606796-1

Collection Ref. Code : 1853-92-977-8

Customer Information----------

Name : LUCIDO,JERICK RAMAS

Premise Address : ALASKA,WANG-U,MAMBALING

TIN :

Metering Information----------

Meter No	:	565880 GS6	Pole No	:	0448262
Serial No	:	53567114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1505
Period From	:	05-26-2016	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 100.26
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.61
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		81.30
CURRENT BILL - JUNE 2016		612.27
TOTAL AMOUNT DUE		1,911.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 560.00

Your monthly electricity consumption chart

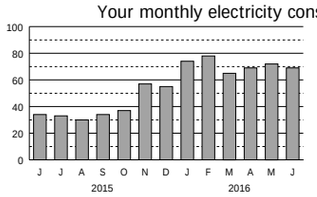

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.27		
Less : VAT	44.45		
Amount Net of VAT	567.82		
Less: BIR 2306	18.79		
BIR 2307	10.70	VATable Sales	567.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.33	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	582.78	TOTAL SALES	612.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2731/0/10/06-27-2016/62

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. : 287854453124

Collection Ref. Code	: 1853-92-977-8	Premise Address	: ALASKA,WANG-U,MAMBALING		
Account ID	: 2872606796-1				
Customer Name	: LUCIDO,JERICK RAMAS	TOTAL AMOUNT DUE	: 1,911.61	Overdue Bill	: 2
Meter Number	: 565880 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726067961 BC20/219.3/2731/0/10/06-27-2016/62 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514595780003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443265

51442300003

Date : 06-27-2016

BC20/219.3/2770/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144230000-3

Collection Ref. Code : 1811-44-101-7

Customer Information----------

Name : CRUZ,BENJAMIN DELA

Premise Address : ALASKA MAMBALING NR.,EX-DYVM TRANSMITTER

TIN :

Metering Information----------

Meter No	:	517726 RGS6	Pole No	:	1309654
Serial No	:	71032172	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18116
Period From	:	05-26-2016	Prev Rdg	:	17726
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		118.93
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		516.65
CURRENT BILL - JUNE 2016		4,180.21
TOTAL AMOUNT DUE		8,590.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,000.00

Your monthly electricity consumption chart

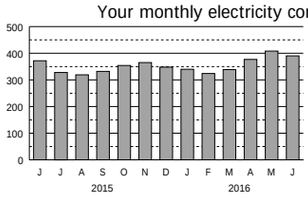

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.21		
Less : VAT	303.37		
Amount Net of VAT	3,876.84		
Less: BIR 2306	127.94		
BIR 2307	73.82	VATable Sales	3,876.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.08	VAT Zero Rated Sales	0.00
Add : VAT	303.37	VAT Amount	303.37
TOTAL AMOUNT DUE	3,978.45	TOTAL SALES	4,180.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2770/0/10/06-27-2016/62

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. : 514595780003

Collection Ref. Code	: 1811-44-101-7	Premise Address	: ALASKA MAMBALING NR.,EX-DYVM TRANSMITTER		
Account ID	: 5144230000-3				
Customer Name	: CRUZ,BENJAMIN DELA	TOTAL AMOUNT DUE	: 8,590.00	Overdue Bill	: 1
Meter Number	: 517726 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51442300003 BC20/219.3/2770/0/10/06-27-2016/62 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182205430079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443672

18202300002

Date : 06-27-2016

BC20/219.3/2780/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820230000-2

Collection Ref. Code : 1841-81-224-2

Customer Information----------

Name : ANDO,VIVIAN T

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074783	Pole No	:	0436264
Serial No	:	40038176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2375
Period From	:	05-26-2016	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	600	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		547.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.6656/kWh	49.92
System Loss Charge	0.8149/kWh	61.12
Sub-Total		492.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 548.00	10.96
Sub-Total		16.87
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		24.68
Transmission		1.28
System Loss		3.69
Distribution		26.35
Others		2.68
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		99.89
CURRENT BILL - JUNE 2016		828.92
TOTAL AMOUNT DUE		1,376.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 650.00

Your monthly electricity consumption chart

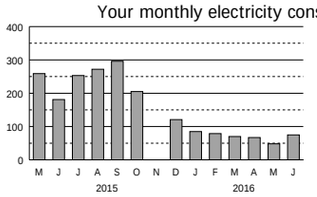

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.92		
Less : VAT	58.68		
Amount Net of VAT	770.24		
Less: BIR 2306	25.06		
BIR 2307	14.69	VATable Sales	770.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.49	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	789.17	TOTAL SALES	828.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2780/0/10/06-27-2016/62

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. : 182205430079

Collection Ref. Code	: 1841-81-224-2	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1820230000-2				
Customer Name	: ANDO,VIVIAN T	TOTAL AMOUNT DUE	: 1,376.78	Overdue Bill	: 1
Meter Number	: MTR1074783				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18202300002 BC20/219.3/2780/0/10/06-27-2016/62 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706454482363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438778

70692300000

Date : 06-27-2016

BC20/219.3/2790/1309654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069230000-0

Collection Ref. Code : 1845-28-530-1

Customer Information----------

Name : SALVADOR,JOVELYN L

Premise Address : SITIO WANGYU, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517755 RGS6	Pole No	:	1309654
Serial No	:	85014575	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19429
Period From	:	05-26-2016	Prev Rdg	:	19041
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	236	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,192.50	83.85
Sub-Total		114.43
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		513.47
CURRENT BILL - JUNE 2016		4,154.38
TOTAL AMOUNT DUE		8,346.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,368.00

Your monthly electricity consumption chart

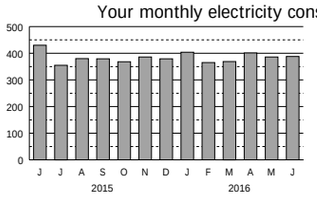

Avg Monthly Usage : 383.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.38		
Less : VAT	301.33		
Amount Net of VAT	3,853.05		
Less: BIR 2306	127.07		
BIR 2307	73.36	VATable Sales	3,853.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,652.62	VAT Zero Rated Sales	0.00
Add : VAT	301.33	VAT Amount	301.33
TOTAL AMOUNT DUE	3,953.95	TOTAL SALES	4,154.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2790/0/10/06-27-2016/62

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. : 706454482363

Collection Ref. Code	: 1845-28-530-1	Premise Address	: SITIO WANGYU, ALASKA,MAMBALING,CEBU CITY
Account ID	: 7069230000-0		
Customer Name	: SALVADOR,JOVELYN L	TOTAL AMOUNT DUE	: 8,346.67
Meter Number	: 517755 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70692300000 BC20/219.3/2790/0/10/06-27-2016/62 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518682263128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445759

51896705160

Date : 06-27-2016

BC20/219.3/2801/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189670516-0

Collection Ref. Code : 1853-45-659-4

Customer Information----------

Name : LABIAGA,RAMONA DE ALBA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550916 GS6	Pole No	:	0436250
Serial No	:	23249546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3372
Period From	:	05-26-2016	Prev Rdg	:	3294
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.15
CURRENT BILL - JUNE 2016		713.94
TOTAL AMOUNT DUE		1,454.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,545.00

Your monthly electricity consumption chart

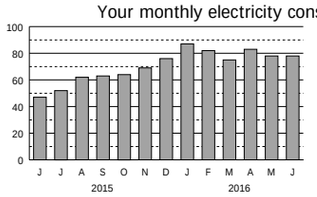

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.94		
Less : VAT	51.33		
Amount Net of VAT	662.61		
Less: BIR 2306	21.69		
BIR 2307	12.51	VATable Sales	662.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.41	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	679.74	TOTAL SALES	713.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2801/0/10/06-27-2016/62

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. : 518682263128

Collection Ref. Code	: 1853-45-659-4	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5189670516-0				
Customer Name	: LABIAGA,RAMONA DE ALBA	TOTAL AMOUNT DUE	: 1,454.51	Overdue Bill	: 1
Meter Number	: 550916 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51896705160 BC20/219.3/2801/0/10/06-27-2016/62 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620412789871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445965

62091300004

Date : 06-27-2016

BC20/219.3/2810/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209130000-4

Collection Ref. Code : 1841-62-221-4

Customer Information----------

Name : BARING,ERESAIDA B

Premise Address : LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517630 RGS6	Pole No	:	0436250
Serial No	:	86989894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12756
Period From	:	05-26-2016	Prev Rdg	:	12540
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,243.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.6656/kWh	143.77
System Loss Charge	0.8149/kWh	176.02
Sub-Total		1,418.54
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,243.50	44.87
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		71.08
Transmission		3.66
System Loss		10.60
Distribution		74.76
Others		9.32
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		288.10
CURRENT BILL - JUNE 2016		2,391.57
TOTAL AMOUNT DUE		4,634.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,325.00

Your monthly electricity consumption chart

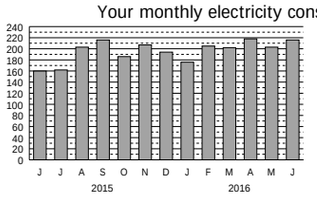

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.57		
Less : VAT	169.42		
Amount Net of VAT	2,222.15		
Less: BIR 2306	72.34		
BIR 2307	42.39	VATable Sales	2,222.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.42	VAT Zero Rated Sales	0.00
Add : VAT	169.42	VAT Amount	169.42
TOTAL AMOUNT DUE	2,276.84	TOTAL SALES	2,391.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2810/0/10/06-27-2016/62

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. : 620412789871

Collection Ref. Code	: 1841-62-221-4	Premise Address	: LAWIS,MAMBALING,CEBU CITY		
Account ID	: 6209130000-4				
Customer Name	: BARING,ERESAIDA B	TOTAL AMOUNT DUE	: 4,634.90	Overdue Bill	: 1
Meter Number	: 517630 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62091300004 BC20/219.3/2810/0/10/06-27-2016/62 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280912882627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443766

28023300008

Date : 06-27-2016

BC20/219.3/2820/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802330000-8

Collection Ref. Code : 1845-66-206-7

Customer Information----------

Name : TAMARRA,PABLO JR. A

Premise Address : LAWIS/ ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517706 RGS6	Pole No	:	0436250
Serial No	:	93006078	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7878
Period From	:	05-26-2016	Prev Rdg	:	7760
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	504	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.76
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		156.19
CURRENT BILL - JUNE 2016		1,263.55
TOTAL AMOUNT DUE		2,368.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,035.00

Your monthly electricity consumption chart

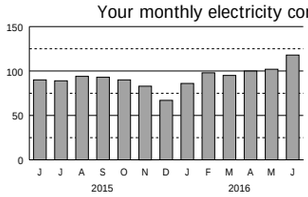

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.55		
Less : VAT	91.66		
Amount Net of VAT	1,171.89		
Less: BIR 2306	38.65		
BIR 2307	22.31	VATable Sales	1,171.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.93	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,202.59	TOTAL SALES	1,263.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2820/0/10/06-27-2016/62

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. : 280912882627

Collection Ref. Code	: 1845-66-206-7	Premise Address	: LAWIS/ ALASKA,MAMBALING,CEBU CITY
Account ID	: 2802330000-8		
Customer Name	: TAMARRA,PABLO JR. A	TOTAL AMOUNT DUE	: 2,368.18 Overdue Bill : 1
Meter Number	: 517706 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28023300008 BC20/219.3/2820/0/10/06-27-2016/62 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252581121062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445570

25262300004

Date : 06-27-2016

BC20/219.3/2830/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526230000-4

Collection Ref. Code : 1845-39-431-3

Customer Information----------

Name : MEDES,AYUR VEDA R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524531 RGS6	Pole No	:	0436250
Serial No	:	76895414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15310
Period From	:	05-26-2016	Prev Rdg	:	15006
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	318	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		13.72
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		402.88
CURRENT BILL - JUNE 2016		3,259.91
TOTAL AMOUNT DUE		6,708.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,530.00

Your monthly electricity consumption chart

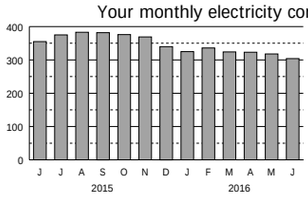

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.91		
Less : VAT	236.61		
Amount Net of VAT	3,023.30		
Less: BIR 2306	99.76		
BIR 2307	57.57	VATable Sales	3,023.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.97	VAT Zero Rated Sales	0.00
Add : VAT	236.61	VAT Amount	236.61
TOTAL AMOUNT DUE	3,102.58	TOTAL SALES	3,259.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2830/0/10/06-27-2016/62

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. : 252581121062

Collection Ref. Code	: 1845-39-431-3	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2526230000-4				
Customer Name	: MEDES,AYUR VEDA R	TOTAL AMOUNT DUE	: 6,708.42	Overdue Bill	: 1
Meter Number	: 524531 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25262300004 BC20/219.3/2830/0/10/06-27-2016/62 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860334975575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451741

86062300008

Date : 06-27-2016

BC20/219.3/2840/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606230000-8

Collection Ref. Code : 1843-60-698-4

Customer Information----------

Name : MEDES,VENECITO L

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517766 RGS6	Pole No	:	0436250
Serial No	:	68276322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13469
Period From	:	05-26-2016	Prev Rdg	:	13059
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	318	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,962.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.6656/kWh	272.90
System Loss Charge	0.8149/kWh	334.11
Sub-Total		2,692.60
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,962.50	99.25
Sub-Total		131.56
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		134.92
Transmission		6.97
System Loss		20.12
Distribution		141.38
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		548.13
CURRENT BILL - JUNE 2016		4,550.43
TOTAL AMOUNT DUE		9,512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,941.00

Your monthly electricity consumption chart

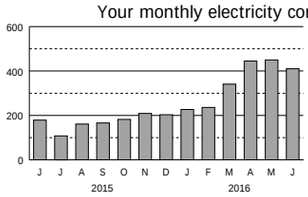

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.43		
Less : VAT	322.78		
Amount Net of VAT	4,227.65		
Less: BIR 2306	137.83		
BIR 2307	80.65	VATable Sales	4,227.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,009.17	VAT Zero Rated Sales	0.00
Add : VAT	322.78	VAT Amount	322.78
TOTAL AMOUNT DUE	4,331.95	TOTAL SALES	4,550.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2840/0/10/06-27-2016/62

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. : 860334975575

Collection Ref. Code	: 1843-60-698-4	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8606230000-8				
Customer Name	: MEDES,VENECITO L	TOTAL AMOUNT DUE	: 9,512.84	Overdue Bill	: 1
Meter Number	: 517766 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86062300008

BC20/219.3/2840/0/10/06-27-2016/62

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538836238199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437701

53891300005

Date : 06-27-2016

BC20/219.3/2850/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389130000-5

Collection Ref. Code : 1819-68-155-6

Customer Information----------

Name : MACARIO,ERNESTO L

Premise Address : BLK 3-7 LOT 8 LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517734 RGS6	Pole No	:	0436285
Serial No	:	68353711	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25536
Period From	:	05-26-2016	Prev Rdg	:	24962
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	402	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,571.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,919.82
Transmission Charge	0.6656/kWh	382.05
System Loss Charge	0.8149/kWh	467.75
Sub-Total		3,769.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,571.50	111.43
Sub-Total		156.66
Government Charges		
Franchise Tax - Local		41.80
Value Added Tax		
Generation		188.89
Transmission		9.75
System Loss		28.18
Distribution		197.69
Others		23.82
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		763.60
CURRENT BILL - JUNE 2016		6,337.26
TOTAL AMOUNT DUE		11,908.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,789.00

Your monthly electricity consumption chart

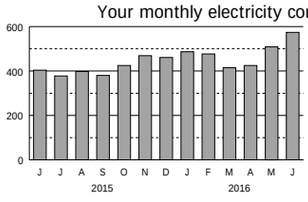

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,337.26		
Less : VAT	448.33		
Amount Net of VAT	5,888.93		
Less: BIR 2306	191.48		
BIR 2307	112.31	VATable Sales	5,888.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,585.14	VAT Zero Rated Sales	0.00
Add : VAT	448.33	VAT Amount	448.33
TOTAL AMOUNT DUE	6,033.47	TOTAL SALES	6,337.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2850/0/10/06-27-2016/62

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. : 538836238199

Collection Ref. Code	: 1819-68-155-6	Premise Address	: BLK 3-7 LOT 8 LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5389130000-5				
Customer Name	: MACARIO,ERNESTO L	TOTAL AMOUNT DUE	: 11,908.55	Overdue Bill	: 1
Meter Number	: 517734 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53891300005 BC20/219.3/2850/0/10/06-27-2016/62 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324607928348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449574

32457723560

Date : 06-27-2016

BC20/219.3/2851/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245772356-0

Collection Ref. Code : 1853-25-572-6

Customer Information----------

Name : SEBUA,JOEBERT YBANEZ

Premise Address : C. PADILLA ST.,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416688 GS6	Pole No	:	1315105
Serial No	:	85725235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4200
Period From	:	05-26-2016	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.49
CURRENT BILL - JUNE 2016		1,388.11
TOTAL AMOUNT DUE		2,920.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,520.00

Your monthly electricity consumption chart

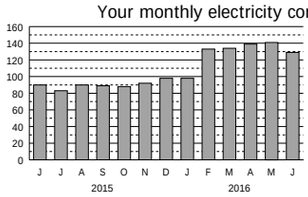

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.11		
Less : VAT	100.92		
Amount Net of VAT	1,287.19		
Less: BIR 2306	42.55		
BIR 2307	24.51	VATable Sales	1,287.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.13	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,321.05	TOTAL SALES	1,388.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2851/0/10/06-27-2016/62

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. : 324607928348

Collection Ref. Code	: 1853-25-572-6	Premise Address	: C. PADILLA ST.,ALASKA MAMBALING,CEBU CITY
Account ID	: 3245772356-0		
Customer Name	: SEBUA,JOEBERT YBANEZ	TOTAL AMOUNT DUE	: 2,920.72 Overdue Bill : 1
Meter Number	: 416688 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32457723560

BC20/219.3/2851/0/10/06-27-2016/62

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922333200676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447583

92233864765

Date : 06-27-2016

BC20/219.3/2852/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223386476-5

Collection Ref. Code : 1855-37-824-8

Customer Information----------

Name : GARSANO,ROSALIA ROBILLOS

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000615 EFS6	Pole No	:	0436250
Serial No	:	118019999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2150
Period From	:	05-26-2016	Prev Rdg	:	2083
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	155	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 109.06
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.84
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		77.46
CURRENT BILL - JUNE 2016		581.50
TOTAL AMOUNT DUE		1,259.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 748.00

Your monthly electricity consumption chart

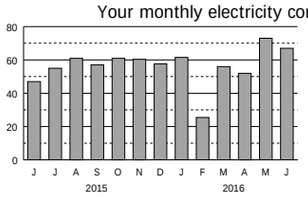

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.50		
Less : VAT	41.77		
Amount Net of VAT	539.73		
Less: BIR 2306	17.66		
BIR 2307	10.16	VATable Sales	539.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.91	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	553.68	TOTAL SALES	581.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2852/0/10/06-27-2016/62

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. : 922333200676

Collection Ref. Code	: 1855-37-824-8	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9223386476-5				
Customer Name	: GARSANO,ROSALIA ROBILLOS	TOTAL AMOUNT DUE	: 1,259.27	Overdue Bill	: 1
Meter Number	: 000615 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92233864765

BC20/219.3/2852/0/10/06-27-2016/62

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851295627240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445540

85116486367

Date : 06-27-2016

BC20/219.3/2860/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511648636-7

Collection Ref. Code : 1853-51-269-9

Customer Information----------

Name : LANDEROS,BENEDICTA MERCADO

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	542745 GS6	Pole No	:	0436285
Serial No	:	22759986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2374
Period From	:	05-26-2016	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.14
CURRENT BILL - JUNE 2016		218.31
TOTAL AMOUNT DUE		402.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 190.00

Your monthly electricity consumption chart

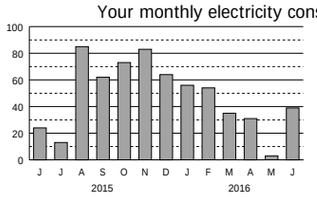

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.31		
Less : VAT	15.17		
Amount Net of VAT	203.14		
Less: BIR 2306	6.46		
BIR 2307	3.69	VATable Sales	203.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.99	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	208.16	TOTAL SALES	218.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2860/0/10/06-27-2016/62

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. : 851295627240

Collection Ref. Code	: 1853-51-269-9	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 8511648636-7				
Customer Name	: LANDEROS,BENEDICTA MERCADO	TOTAL AMOUNT DUE	: 402.56	Overdue Bill	: 2
Meter Number	: 542745 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85116486367 BC20/219.3/2860/0/10/06-27-2016/62 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344832725559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442784

34491300009

Date : 06-27-2016

BC20/219.3/2860/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449130000-9

Collection Ref. Code : 1837-80-800-7

Customer Information----------

Name : CABIJE,CARMELITA M

Premise Address : LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517701 RGS6	Pole No	:	0436250
Serial No	:	18208561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10151
Period From	:	05-26-2016	Prev Rdg	:	9914
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	240	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,608.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.6656/kWh	157.75
System Loss Charge	0.8149/kWh	193.13
Sub-Total		1,556.45
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		77.98
Transmission		4.02
System Loss		11.62
Distribution		81.98
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		316.41
CURRENT BILL - JUNE 2016		2,626.82
TOTAL AMOUNT DUE		5,234.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,714.63

Your monthly electricity consumption chart

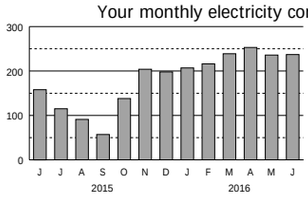

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.82		
Less : VAT	186.18		
Amount Net of VAT	2,440.64		
Less: BIR 2306	79.49		
BIR 2307	46.55	VATable Sales	2,440.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.60	VAT Zero Rated Sales	0.00
Add : VAT	186.18	VAT Amount	186.18
TOTAL AMOUNT DUE	2,500.78	TOTAL SALES	2,626.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2860/0/10/06-27-2016/62

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. : 344832725559

Collection Ref. Code	: 1837-80-800-7	Premise Address	: LAWIS,MAMBALING,CEBU CITY		
Account ID	: 3449130000-9				
Customer Name	: CABIJE,CARMELITA M	TOTAL AMOUNT DUE	: 5,234.83	Overdue Bill	: 1
Meter Number	: 517701 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34491300009 BC20/219.3/2860/0/10/06-27-2016/62 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459594957614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452981

4599747128

Date : 06-27-2016

BC20/219.3/2861/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599747112-8

Collection Ref. Code : 1859-82-197-9

Customer Information----------

Name : CABIJE,ERNESTO BAGANO

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023552	Pole No	:	0436250
Serial No	:	121755944	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2368
Period From	:	05-26-2016	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.72
CURRENT BILL - JUNE 2016		1,696.13
TOTAL AMOUNT DUE		2,985.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,975.37

Your monthly electricity consumption chart

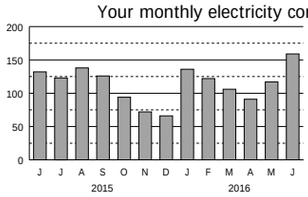

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.13		
Less : VAT	122.82		
Amount Net of VAT	1,573.31		
Less: BIR 2306	51.79		
BIR 2307	29.95	VATable Sales	1,573.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.57	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,614.39	TOTAL SALES	1,696.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2861/0/10/06-27-2016/62

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. : 459594957614

Collection Ref. Code	: 1859-82-197-9	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY
Account ID	: 4599747112-8		
Customer Name	: CABIJE,ERNESTO BAGANO	TOTAL AMOUNT DUE	: 2,985.57
Meter Number	: MTR1023552		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4599747128

BC20/219.3/2861/0/10/06-27-2016/62

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460212882110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453808

46081300009

Date : 06-27-2016

BC20/219.3/2870/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608130000-9

Collection Ref. Code : 1835-95-164-3

Customer Information----------

Name : YAP,LEONISA UGBINADA

Premise Address : LAWIS ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517714 RGS6	Pole No	:	0436292
Serial No	:	17266723	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7147
Period From	:	05-26-2016	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	473	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.21
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		195.95
CURRENT BILL - JUNE 2016		1,585.56
TOTAL AMOUNT DUE		3,070.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,726.00

Your monthly electricity consumption chart

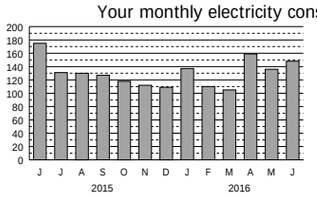

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.56		
Less : VAT	115.03		
Amount Net of VAT	1,470.53		
Less: BIR 2306	48.51		
BIR 2307	28.00	VATable Sales	1,470.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.02	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,509.05	TOTAL SALES	1,585.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2870/0/10/06-27-2016/62

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. : 460212882110

Collection Ref. Code	: 1835-95-164-3	Premise Address	: LAWIS ALASKA MAMBALING,CEBU CITY		
Account ID	: 4608130000-9				
Customer Name	: YAP,LEONISA UGBINADA	TOTAL AMOUNT DUE	: 3,070.13	Overdue Bill	: 1
Meter Number	: 517714 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46081300009 BC20/219.3/2870/0/10/06-27-2016/62 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738747745509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73801775450

BILLING STATEMENT

1005437138

Date : 06-27-2016

BC20/219.3/2921/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380177545-0

Collection Ref. Code : 1853-24-236-5

Customer Information----------

Name : AROA,ROSELYN RESOMADERO

Premise Address : 215 LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541078 GS6	Pole No	:	0436292
Serial No	:	52856386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5324
Period From	:	05-26-2016	Prev Rdg	:	5245
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	233	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.79
CURRENT CHARGES		
Generation & Transmission		
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 806.00	16.12
Sub-Total		- 92.18
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.25
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		94.44
CURRENT BILL - JUNE 2016		724.26
TOTAL AMOUNT DUE		1,530.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,021.00

Your monthly electricity consumption chart

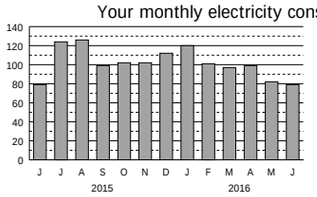

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.26		
Less : VAT	52.08		
Amount Net of VAT	672.18		
Less: BIR 2306	22.01		
BIR 2307	12.69	VATable Sales	672.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.48	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	689.56	TOTAL SALES	724.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2921/0/10/06-27-2016/62

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. : 738747745509

Collection Ref. Code	: 1853-24-236-5	Premise Address	: 215 LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 7380177545-0				
Customer Name	: AROA,ROSELYN RESOMADERO	TOTAL AMOUNT DUE	: 1,530.05	Overdue Bill	: 1
Meter Number	: 541078 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73801775450

BC20/219.3/2921/0/10/06-27-2016/62

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944883021824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440754

94409973941

Date : 06-27-2016

BC20/219.3/2931/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440997394-1

Collection Ref. Code : 1853-96-380-1

Customer Information----------

Name : SARNEJO,BERNABELA DELIMA

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6309 EIS6	Pole No	:	0448143
Serial No	:	38434872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1434
Period From	:	05-26-2016	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.55
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		48.09
CURRENT BILL - JUNE 2016		324.84
TOTAL AMOUNT DUE		539.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 403.00

Your monthly electricity consumption chart

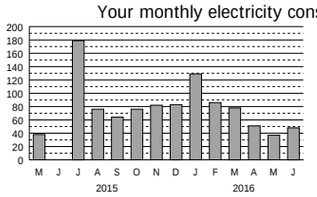

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.84		
Less : VAT	23.15		
Amount Net of VAT	301.69		
Less: BIR 2306	9.85		
BIR 2307	5.58	VATable Sales	301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.26	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	309.41	TOTAL SALES	324.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2931/0/10/06-27-2016/62

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. : 944883021824

Collection Ref. Code	: 1853-96-380-1	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9440997394-1				
Customer Name	: SARNEJO,BERNABELA DELIMA	TOTAL AMOUNT DUE	: 539.46	Overdue Bill	: 1
Meter Number	: 6309 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94409973941 BC20/219.3/2931/0/10/06-27-2016/62 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412281326392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442312

41206556544

Date : 06-27-2016

BC20/219.3/2931/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120655654-4

Collection Ref. Code : 1855-33-185-3

Customer Information----------

Name : SARNEJO,RACQUEL HERMATA

Premise Address : SITIO LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099430	Pole No	:	0436320
Serial No	:	40070682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	434
Period From	:	05-26-2016	Prev Rdg	:	396
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.54
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		34.30
CURRENT BILL - JUNE 2016		213.36
TOTAL AMOUNT DUE		419.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 500.00

Your monthly electricity consumption chart

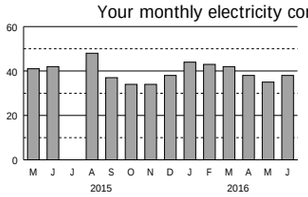

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.36		
Less : VAT	14.86		
Amount Net of VAT	198.50		
Less: BIR 2306	6.36		
BIR 2307	3.61	VATable Sales	198.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.53	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.39	TOTAL SALES	213.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2931/0/10/06-27-2016/62

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. : 412281326392

Collection Ref. Code	: 1855-33-185-3	Premise Address	: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 4120655654-4				
Customer Name	: SARNEJO,RACQUEL HERMATA	TOTAL AMOUNT DUE	: 419.28	Overdue Bill	: 1
Meter Number	: MTR1099430				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41206556544 BC20/219.3/2931/0/10/06-27-2016/62 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094597015339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450769

09467580933

Date : 06-27-2016

BC20/219.3/2932/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946758093-3

Collection Ref. Code : 1855-40-581-4

Customer Information----------

Name : RABILLAS,WENCESLAO CORTES

Premise Address : LOWER ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	574142 GS6	Pole No	:	0436292
Serial No	:	58986216	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3464
Period From	:	05-26-2016	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.49
CURRENT BILL - JUNE 2016		847.73
TOTAL AMOUNT DUE		1,644.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 596.00

Your monthly electricity consumption chart

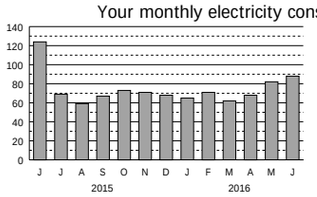

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.73		
Less : VAT	61.04		
Amount Net of VAT	786.69		
Less: BIR 2306	25.80		
BIR 2307	14.90	VATable Sales	786.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.99	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	807.03	TOTAL SALES	847.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2932/0/10/06-27-2016/62

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. : 094597015339

Collection Ref. Code	: 1855-40-581-4	Premise Address	: LOWER ALASKA,MAMBALING		
Account ID	: 0946758093-3				
Customer Name	: RABILLAS,WENCESLAO CORTES	TOTAL AMOUNT DUE	: 1,644.26	Overdue Bill	: 1
Meter Number	: 574142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09467580933 BC20/219.3/2932/0/10/06-27-2016/62 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368782193372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435441

36872346394

Date : 06-27-2016

BC20/219.3/2932/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687234639-4

Collection Ref. Code : 1857-55-125-7

Customer Information----------

Name : CABANERO,FLORENCE JOAN RABILLAS

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1691 EIS6	Pole No	:	0436320
Serial No	:	83303526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2133
Period From	:	05-26-2016	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.81
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 132.51
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.77
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		58.77
CURRENT BILL - JUNE 2016		421.37
TOTAL AMOUNT DUE		753.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 469.00

Your monthly electricity consumption chart

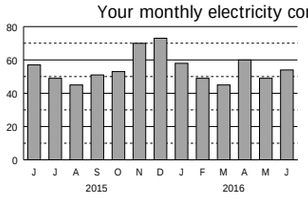

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.37		
Less : VAT	30.31		
Amount Net of VAT	391.06		
Less: BIR 2306	12.84		
BIR 2307	7.31	VATable Sales	391.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.91	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	401.22	TOTAL SALES	421.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2932/0/10/06-27-2016/62

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. : 368782193372

Collection Ref. Code	: 1857-55-125-7	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3687234639-4				
Customer Name	: CABANERO,FLORENCE JOAN RABILLAS	TOTAL AMOUNT DUE	: 753.18	Overdue Bill	: 1
Meter Number	: 1691 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36872346394 BC20/219.3/2932/0/10/06-27-2016/62 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143753661033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441318

14308133629

Date : 06-27-2016

BC20/219.3/2936/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430813362-9

Collection Ref. Code : 1855-87-938-7

Customer Information----------

Name : DAWAT,GEMMA DINGCONG

Premise Address : 035 ALASKA LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495080 GS6	Pole No	:	0436285
Serial No	:	86923464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8250
Period From	:	05-26-2016	Prev Rdg	:	7898
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,091.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,091.00	81.82
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		16.12
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		466.66
CURRENT BILL - JUNE 2016		3,775.95
TOTAL AMOUNT DUE		7,866.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,001.00

Your monthly electricity consumption chart

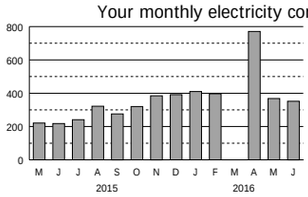

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.95		
Less : VAT	274.14		
Amount Net of VAT	3,501.81		
Less: BIR 2306	115.62		
BIR 2307	66.68	VATable Sales	3,501.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,319.51	VAT Zero Rated Sales	0.00
Add : VAT	274.14	VAT Amount	274.14
TOTAL AMOUNT DUE	3,593.65	TOTAL SALES	3,775.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2936/0/10/06-27-2016/62

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. : 143753661033

Collection Ref. Code	: 1855-87-938-7	Premise Address	: 035 ALASKA LAWIS,MAMBALING, CEBU CITY		
Account ID	: 1430813362-9				
Customer Name	: DAWAT,GEMMA DINGCONG	TOTAL AMOUNT DUE	: 7,866.96	Overdue Bill	: 1
Meter Number	: 495080 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14308133629 BC20/219.3/2936/0/10/06-27-2016/62 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006294494926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438914

00687669861

Date : 06-27-2016

BC20/219.3/2937/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068766986-1

Collection Ref. Code : 1853-52-947-8

Customer Information----------

Name : MUNOZ,ADELAIDA PURISIMA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542722 GS6	Pole No	:	0436320
Serial No	:	69989902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7990
Period From	:	05-26-2016	Prev Rdg	:	7892
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 27.08
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.71
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		124.77
CURRENT BILL - JUNE 2016		992.14
TOTAL AMOUNT DUE		1,874.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,008.00

Your monthly electricity consumption chart

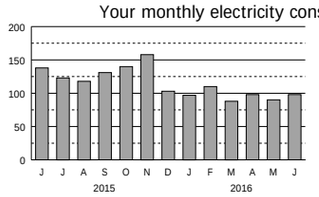

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.14		
Less : VAT	71.57		
Amount Net of VAT	920.57		
Less: BIR 2306	30.21		
BIR 2307	17.48	VATable Sales	920.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.88	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	944.45	TOTAL SALES	992.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2937/0/10/06-27-2016/62

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. : 006294494926

Collection Ref. Code	: 1853-52-947-8	Premise Address	: LAWIS,ALASKA,MAMBALING,CEBU CITY
Account ID	: 0068766986-1		
Customer Name	: MUNOZ,ADELAIDA PURISIMA	TOTAL AMOUNT DUE	: 1,874.10
Meter Number	: 542722 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00687669861

BC20/219.3/2937/0/10/06-27-2016/62

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063173802110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453609

06323907086

Date : 06-27-2016

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632390708-6

Collection Ref. Code : 1857-52-659-7

Customer Information----------

Name : MUNOZ,MARCIA LOPEZ

Premise Address : BLOCK 8 LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565261 GS6	Pole No	:	0436320
Serial No	:	55818965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4389
Period From	:	05-26-2016	Prev Rdg	:	4332
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - JUNE 2016		434.78
TOTAL AMOUNT DUE		847.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 548.00

Your monthly electricity consumption chart

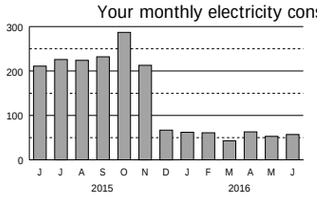

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.78		
Less : VAT	30.93		
Amount Net of VAT	403.85		
Less: BIR 2306	13.13		
BIR 2307	7.53	VATable Sales	403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.19	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	414.12	TOTAL SALES	434.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/06-27-2016/62

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. : 063173802110

Collection Ref. Code	: 1857-52-659-7	Premise Address	: BLOCK 8 LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0632390708-6				
Customer Name	: MUNOZ,MARCIA LOPEZ	TOTAL AMOUNT DUE	: 847.84	Overdue Bill	: 1
Meter Number	: 565261 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06323907086 BC20/219.3/2938/0/10/06-27-2016/62 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775149828388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440950

77513535367

Date : 06-27-2016

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751353536-7

Collection Ref. Code : 1855-69-491-3

Customer Information----------

Name : PURISIMA,IRIKA

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4371 EVS6	Pole No	:	0436320
Serial No	:	01487601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5508
Period From	:	05-26-2016	Prev Rdg	:	5324
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.92	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	933.03
Transmission Charge	0.3048/kWh	55.91
System Loss Charge	0.8231/kWh	150.97
Sub-Total		1,139.91
Distribution Charges		
Distribution Charge	1.7506/kWh	321.10
Supply Charge	0.4118/kWh	75.53
Metering Charge	0.6989/kWh	128.19
	5.00/month	5.00
Sub-Total		529.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.36
Transmission		1.43
System Loss		9.37
Distribution		63.58
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.63
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.74
Sub-Total		243.00
CURRENT BILL - JUNE 2016(ESTIMATE)		1,966.15
TOTAL AMOUNT DUE		3,914.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,022.25

Your monthly electricity consumption chart

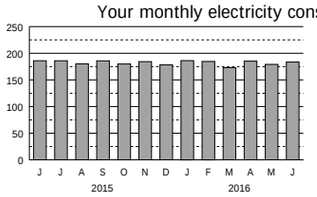

Avg Monthly Usage : 182.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.15		
Less : VAT	142.70		
Amount Net of VAT	1,823.45		
Less: BIR 2306	60.17		
BIR 2307	34.72	VATable Sales	1,823.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.56	VAT Zero Rated Sales	0.00
Add : VAT	142.70	VAT Amount	142.70
TOTAL AMOUNT DUE	1,871.26	TOTAL SALES	1,966.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/06-27-2016/62

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. : 775149828388

Collection Ref. Code	: 1855-69-491-3	Premise Address	: SITIO LAWIS,MAMBALING, CEBU CITY		
Account ID	: 7751353536-7				
Customer Name	: PURISIMA,IRIKA	TOTAL AMOUNT DUE	: 3,914.39	Overdue Bill	: 1
Meter Number	: 4371 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77513535367

BC20/219.3/2938/0/10/06-27-2016/62

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359430641046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35946827694

BILLING STATEMENT

1005452681

Date : 06-27-2016

BC20/219.3/2938/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594682769-4

Collection Ref. Code : 1859-53-590-9

Customer Information----------

Name : VILLARO,ELEZER JR. LAYON

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034143	Pole No	:	0436320
Serial No	:	40610385	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1535
Period From	:	05-26-2016	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 106.10
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.43
CURRENT BILL - JUNE 2016		543.12
TOTAL AMOUNT DUE		1,005.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 457.00

Your monthly electricity consumption chart

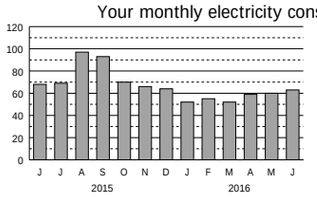

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.12		
Less : VAT	38.88		
Amount Net of VAT	504.24		
Less: BIR 2306	16.44		
BIR 2307	9.48	VATable Sales	504.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.32	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	517.20	TOTAL SALES	543.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2938/0/10/06-27-2016/62

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. : 359430641046

Collection Ref. Code	: 1859-53-590-9	Premise Address	: LAWIS,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3594682769-4				
Customer Name	: VILLARO,ELEZER JR. LAYON	TOTAL AMOUNT DUE	: 1,005.99	Overdue Bill	: 1
Meter Number	: MTR1034143				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35946827694

BC20/219.3/2938/0/10/06-27-2016/62

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524635316969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449082

52487494966

Date : 06-27-2016

BC20/219.3/2939/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248749496-6

Collection Ref. Code : 1855-77-515-8

Customer Information----------

Name : PARBA,LEAH SOLANGO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	413205 GS6	Pole No	:	0436320
Serial No	:	69406823	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4265
Period From	:	05-26-2016	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.09
CURRENT BILL - JUNE 2016		1,756.18
TOTAL AMOUNT DUE		3,390.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,564.00

Your monthly electricity consumption chart

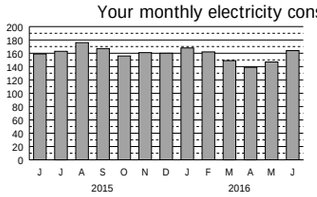

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.18		
Less : VAT	127.42		
Amount Net of VAT	1,628.76		
Less: BIR 2306	53.74		
BIR 2307	31.01	VATable Sales	1,628.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.01	VAT Zero Rated Sales	0.00
Add : VAT	127.42	VAT Amount	127.42
TOTAL AMOUNT DUE	1,671.43	TOTAL SALES	1,756.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2939/0/10/06-27-2016/62

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. : 524635316969

Collection Ref. Code	: 1855-77-515-8	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5248749496-6				
Customer Name	: PARBA,LEAH SOLANGO	TOTAL AMOUNT DUE	: 3,390.00	Overdue Bill	: 1
Meter Number	: 413205 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52487494966 BC20/219.3/2939/0/10/06-27-2016/62 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423049893420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448376

42309614693

Date : 06-27-2016

BC20/219.3/2941/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230961469-3

Collection Ref. Code : 1853-57-344-2

Customer Information----------

Name : ABADIES,IMELDA GALVEZ

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	1332 EVS6	Pole No	:	0448143
Serial No	:	01337647	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5377
Period From	:	05-26-2016	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		64.56
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		219.53
CURRENT BILL - JUNE 2016		1,777.57
TOTAL AMOUNT DUE		4,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,033.00

Your monthly electricity consumption chart

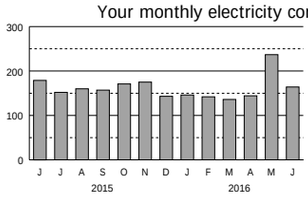

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.57		
Less : VAT	129.71		
Amount Net of VAT	1,647.86		
Less: BIR 2306	54.70		
BIR 2307	31.39	VATable Sales	1,647.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.77	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,691.48	TOTAL SALES	1,777.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2941/0/10/06-27-2016/62

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. : 423049893420

Collection Ref. Code : 1853-57-344-2

Account ID : 4230961469-3

Customer Name : ABADIES,IMELDA GALVEZ

Meter Number : 1332 EVS6

Period : May 2016

Premise Address : LAWIS,ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,359.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42309614693

BC20/219.3/2941/0/10/06-27-2016/62

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677293547919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440839

67732300008

Date : 06-27-2016

BC20/219.3/2950/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773230000-8

Collection Ref. Code : 1843-40-095-2

Customer Information----------

Name : TAHIR,ANTONIO T

Premise Address : LOT1 BLK8-7 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517650 RGS6	Pole No	:	0436320
Serial No	:	20991245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3754
Period From	:	05-26-2016	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	218	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		707.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.6656/kWh	57.24
System Loss Charge	0.8149/kWh	70.08
Sub-Total		564.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 708.00	14.16
Sub-Total		20.94
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		28.29
Transmission		1.46
System Loss		4.21
Distribution		30.13
Others		3.27
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		114.62
CURRENT BILL - JUNE 2016		951.41
TOTAL AMOUNT DUE		1,659.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 607.00

Your monthly electricity consumption chart

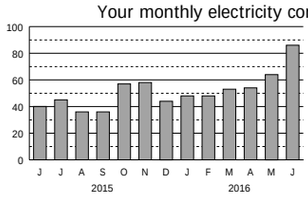

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.41		
Less : VAT	67.36		
Amount Net of VAT	884.05		
Less: BIR 2306	28.77		
BIR 2307	16.86	VATable Sales	884.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.42	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	905.78	TOTAL SALES	951.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2950/0/10/06-27-2016/62

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. : 677293547919

Collection Ref. Code	: 1843-40-095-2	Premise Address	: LOT1 BLK8-7 LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 6773230000-8		
Customer Name	: TAHIR,ANTONIO T	TOTAL AMOUNT DUE	: 1,659.30 Overdue Bill : 1
Meter Number	: 517650 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67732300008 BC20/219.3/2950/0/10/06-27-2016/62 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342844937809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441403

34258687754

Date : 06-27-2016

BC20/219.3/2970/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425868775-4

Collection Ref. Code : 1851-80-197-9

Customer Information----------

Name : TAHIR,FLORIDA TALABA

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529583 GS6	Pole No	:	0448073
Serial No	:	22756937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3629
Period From	:	05-26-2016	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - JUNE 2016		403.33
TOTAL AMOUNT DUE		734.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 452.00

Your monthly electricity consumption chart

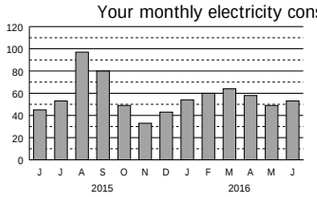

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.33		
Less : VAT	28.65		
Amount Net of VAT	374.68		
Less: BIR 2306	12.16		
BIR 2307	6.99	VATable Sales	374.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.53	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	384.18	TOTAL SALES	403.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2970/0/10/06-27-2016/62

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. : 342844937809

Collection Ref. Code	: 1851-80-197-9	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 3425868775-4				
Customer Name	: TAHIR,FLORIDA TALABA	TOTAL AMOUNT DUE	: 734.82	Overdue Bill	: 1
Meter Number	: 529583 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34258687754

BC20/219.3/2970/0/10/06-27-2016/62

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361769788815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453814

36102300005

Date : 06-27-2016

BC20/219.3/2990/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610230000-5

Collection Ref. Code : 1841-75-080-8

Customer Information----------

Name : VILLABER,ISABELO JR D

Premise Address : BLK 3-7 LOT 4 SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517719 RGS6	Pole No	:	0436285
Serial No	:	62598845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5631
Period From	:	05-26-2016	Prev Rdg	:	5487
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	250	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,545.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.43
CURRENT BILL - JUNE 2016		1,597.41
TOTAL AMOUNT DUE		3,142.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,043.56

Your monthly electricity consumption chart

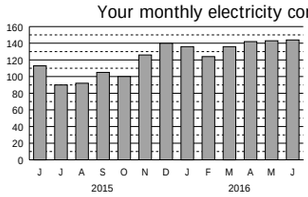

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.41		
Less : VAT	113.28		
Amount Net of VAT	1,484.13		
Less: BIR 2306	48.37		
BIR 2307	28.31	VATable Sales	1,484.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.45	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,520.73	TOTAL SALES	1,597.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2990/0/10/06-27-2016/62

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. : 361769788815

Collection Ref. Code	: 1841-75-080-8	Premise Address	: BLK 3-7 LOT 4 SITIO LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 3610230000-5				
Customer Name	: VILLABER,ISABELO JR D	TOTAL AMOUNT DUE	: 3,142.79	Overdue Bill	: 1
Meter Number	: 517719 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36102300005

BC20/219.3/2990/0/10/06-27-2016/62

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824930644652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450246

82442893861

Date : 06-27-2016

BC20/219.3/2991/1315105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244289386-1

Collection Ref. Code : 1859-73-617-3

Customer Information----------

Name : SABROSO,MYRNA BAILLO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046991	Pole No	:	1315105
Serial No	:	121757187	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	441
Period From	:	05-26-2016	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		167.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 167.07
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.27
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		33.31
CURRENT BILL - JUNE 2016		207.05
Debit Adjustments		130.92
TOTAL AMOUNT DUE		505.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 294.00

Your monthly electricity consumption chart

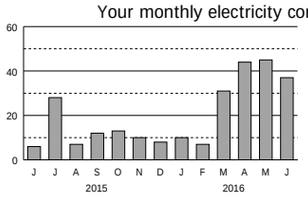

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.05		
Less : VAT	14.39		
Amount Net of VAT	192.66		
Less: BIR 2306	6.14		
BIR 2307	3.50	VATable Sales	192.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.02	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	197.41	TOTAL SALES	207.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2991/0/10/06-27-2016/62

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. : 824930644652

Collection Ref. Code	: 1859-73-617-3	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8244289386-1				
Customer Name	: SABROSO,MYRNA BAILLO	TOTAL AMOUNT DUE	: 505.05	Overdue Bill	: 1
Meter Number	: MTR1046991				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82442893861

BC20/219.3/2991/0/10/06-27-2016/62

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222096362393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2221892774

1005447326

Date : 06-27-2016

BC20/219.3/3000/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221892777-4

Collection Ref. Code : 1857-37-878-4

Customer Information----------

Name : ESMERO,JURLIE BACLAYON

Premise Address : ALASKA LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008425 EFS6	Pole No	:	0448122
Serial No	:	121429552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1383
Period From	:	05-26-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 109.91
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.10
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		74.66
CURRENT BILL - JUNE 2016		559.69
TOTAL AMOUNT DUE		1,013.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 324.00

Your monthly electricity consumption chart

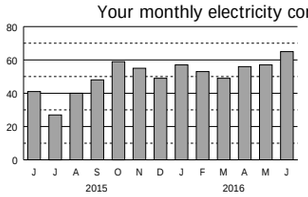

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.69		
Less : VAT	40.05		
Amount Net of VAT	519.64		
Less: BIR 2306	16.94		
BIR 2307	9.77	VATable Sales	519.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.93	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	532.98	TOTAL SALES	559.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3000/0/10/06-27-2016/62

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. : 222096362393

Collection Ref. Code	: 1857-37-878-4	Premise Address	: ALASKA LAWIS,MAMBALING,CEBU CITY		
Account ID	: 2221892777-4				
Customer Name	: ESMERO,JURLIE BACLAYON	TOTAL AMOUNT DUE	: 1,013.65	Overdue Bill	: 1
Meter Number	: 008425 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2221892774 BC20/219.3/3000/0/10/06-27-2016/62 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020144897309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448493

02092300009

Date : 06-27-2016

BC20/219.3/3000/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209230000-9

Collection Ref. Code : 1815-29-260-1

Customer Information----------

Name : PACUTILLA,MONILYDIA CUIZON

Premise Address : BLOCK3-7 LOT10 LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527813 RGS6	Pole No	:	0436264
Serial No	:	75522997	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5176
Period From	:	05-26-2016	Prev Rdg	:	5092
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.16
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		103.16
CURRENT BILL - JUNE 2016		805.49
TOTAL AMOUNT DUE		1,390.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 658.00

Your monthly electricity consumption chart

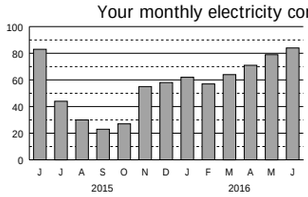

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.49		
Less : VAT	57.87		
Amount Net of VAT	747.62		
Less: BIR 2306	24.43		
BIR 2307	14.15	VATable Sales	747.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.04	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	766.91	TOTAL SALES	805.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3000/0/10/06-27-2016/62

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. : 020144897309

Collection Ref. Code	: 1815-29-260-1	Premise Address	: BLOCK3-7 LOT10 LAWIS,ALASKA MAMBALING		
Account ID	: 0209230000-9				
Customer Name	: PACUTILLA,MONILYDIA CUIZON	TOTAL AMOUNT DUE	: 1,390.07	Overdue Bill	: 1
Meter Number	: 527813 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02092300009 BC20/219.3/3000/0/10/06-27-2016/62 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855091947625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447996

8556162731

Date : 06-27-2016

BC20/219.3/3001/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556162673-1

Collection Ref. Code : 1853-36-614-5

Customer Information----------

Name : DE ALBA,CRISTINA CARDILLO

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545556 GS6	Pole No	:	0436250
Serial No	:	84967935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2860
Period From	:	05-26-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	366	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.35
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		47.24
CURRENT BILL - JUNE 2016		317.35
TOTAL AMOUNT DUE		602.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 446.00

Your monthly electricity consumption chart

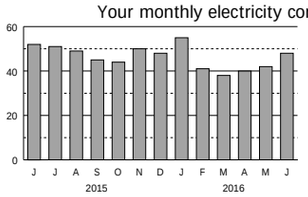

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.35		
Less : VAT	22.35		
Amount Net of VAT	295.00		
Less: BIR 2306	9.51		
BIR 2307	5.44	VATable Sales	295.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.05	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	302.40	TOTAL SALES	317.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3001/0/10/06-27-2016/62

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. : 855091947625

Collection Ref. Code	: 1853-36-614-5	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 8556162673-1				
Customer Name	: DE ALBA,CRISTINA CARDILLO	TOTAL AMOUNT DUE	: 602.87	Overdue Bill	: 1
Meter Number	: 545556 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8556162731 BC20/219.3/3001/0/10/06-27-2016/62 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707408221458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438987

70792765961

Date : 06-27-2016

BC20/219.3/3002/0436250/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079276596-1

Collection Ref. Code : 1853-92-932-8

Customer Information----------

Name : POLANCOS,LARRY FLORES

Premise Address : LAWIS,MAMBALING

TIN :

Metering Information----------

Meter No	:	565823 GS6	Pole No	:	0436250
Serial No	:	23359087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13210
Period From	:	05-26-2016	Prev Rdg	:	12795
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	346	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,235.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,111.02
Transmission Charge	0.3048/kWh	126.49
System Loss Charge	0.8231/kWh	341.59
Sub-Total		2,579.10
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,235.50	84.71
Sub-Total		117.41
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		136.58
Transmission		3.23
System Loss		21.21
Distribution		143.09
Others		17.59
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		548.58
CURRENT BILL - JUNE 2016		4,437.53
TOTAL AMOUNT DUE		8,673.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,860.00

Your monthly electricity consumption chart

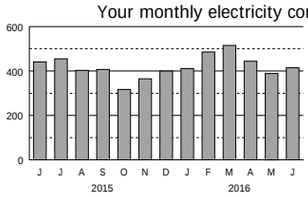

Avg Monthly Usage : 419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.53		
Less : VAT	321.70		
Amount Net of VAT	4,115.83		
Less: BIR 2306	135.64		
BIR 2307	78.36	VATable Sales	4,115.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,901.83	VAT Zero Rated Sales	0.00
Add : VAT	321.70	VAT Amount	321.70
TOTAL AMOUNT DUE	4,223.53	TOTAL SALES	4,437.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3002/0/10/06-27-2016/62

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. : 707408221458

Collection Ref. Code : 1853-92-932-8

Account ID : 7079276596-1

Customer Name : POLANCOS,LARRY FLORES

Meter Number : 565823 GS6

Period : May 2016

Premise Address : LAWIS,MAMBALING

TOTAL AMOUNT DUE : 8,673.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70792765961

BC20/219.3/3002/0/10/06-27-2016/62

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197040540111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452514

19737746735

Date : 06-27-2016

BC20/219.3/3012/0436271/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973774673-5

Collection Ref. Code : 1851-28-614-4

Customer Information----------

Name : CARDILLO,REGINA EBARDO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	493856 GS6	Pole No	:	0436271
Serial No	:	81943249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8958
Period From	:	05-26-2016	Prev Rdg	:	8773
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 241.50	4.83
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.66
CURRENT BILL - JUNE 2016		1,944.13
TOTAL AMOUNT DUE		2,185.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,000.00

Your monthly electricity consumption chart

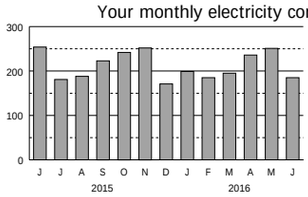

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.13		
Less : VAT	139.75		
Amount Net of VAT	1,804.38		
Less: BIR 2306	58.94		
BIR 2307	34.33	VATable Sales	1,804.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.11	VAT Zero Rated Sales	0.00
Add : VAT	139.75	VAT Amount	139.75
TOTAL AMOUNT DUE	1,850.86	TOTAL SALES	1,944.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3012/0/10/06-27-2016/62

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. : 197040540111

Collection Ref. Code : 1851-28-614-4

Account ID : 1973774673-5

Customer Name : CARDILLO,REGINA EBARDO

Meter Number : 493856 GS6

Period : May 2016

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,185.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19737746735 BC20/219.3/3012/0/10/06-27-2016/62 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471139594640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47161858288

BILLING STATEMENT

1005437664

Date : 06-27-2016

BC20/219.3/3013/0436271/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716185828-8

Collection Ref. Code : 1853-77-554-1

Customer Information----------

Name : CABALLERO,MAYLYN LABAY

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569585 GS6	Pole No	:	0436271
Serial No	:	G086971352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5314
Period From	:	05-26-2016	Prev Rdg	:	5127
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.78
CURRENT BILL - JUNE 2016		2,004.78
TOTAL AMOUNT DUE		4,007.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,677.00

Your monthly electricity consumption chart

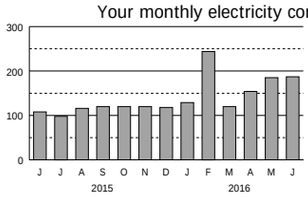

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.78		
Less : VAT	145.51		
Amount Net of VAT	1,859.27		
Less: BIR 2306	61.35		
BIR 2307	35.40	VATable Sales	1,859.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.52	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	1,908.03	TOTAL SALES	2,004.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3013/0/10/06-27-2016/62

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. : 471139594640

Collection Ref. Code	: 1853-77-554-1	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 4716185828-8		
Customer Name	: CABALLERO,MAYLYN LABAY	TOTAL AMOUNT DUE	: 4,007.21
Meter Number	: 569585 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47161858288

BC20/219.3/3013/0/10/06-27-2016/62

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757738334518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448853

75732300001

Date : 06-27-2016

BC20/219.3/3013/0436264/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573230000-1

Collection Ref. Code : 1843-38-371-3

Customer Information----------

Name : LARA,CIPRIANO BARET

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1673 EIS6	Pole No	:	0436264
Serial No	:	83302853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3149
Period From	:	05-26-2016	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 67.90
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.48
CURRENT BILL - JUNE 2016		791.89
TOTAL AMOUNT DUE		1,188.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 612.00

Your monthly electricity consumption chart

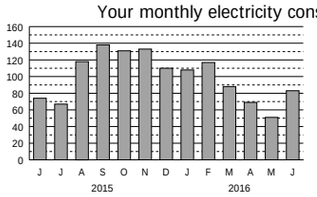

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.89		
Less : VAT	56.76		
Amount Net of VAT	735.13		
Less: BIR 2306	23.97		
BIR 2307	13.91	VATable Sales	735.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.25	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	754.01	TOTAL SALES	791.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3013/0/10/06-27-2016/62

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. : 757738334518

Collection Ref. Code	: 1843-38-371-3	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7573230000-1				
Customer Name	: LARA,CIPRIANO BARET	TOTAL AMOUNT DUE	: 1,188.22	Overdue Bill	: 1
Meter Number	: 1673 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75732300001 BC20/219.3/3013/0/10/06-27-2016/62 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406982081913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438714

40646839379

Date : 06-27-2016

BC20/219.3/3021/0448094/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064683937-9

Collection Ref. Code : 1853-58-845-8

Customer Information----------

Name : ERMAC,BERNARDO MALAZARTE

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554564 GS6	Pole No	:	0448094
Serial No	:	71753777	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2623
Period From	:	05-26-2016	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 90.32
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.37
CURRENT BILL - JUNE 2016		715.97
TOTAL AMOUNT DUE		1,547.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 853.00

Your monthly electricity consumption chart

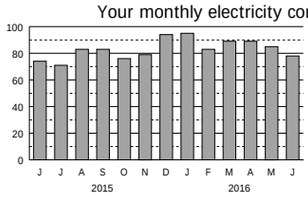

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.97		
Less : VAT	51.54		
Amount Net of VAT	664.43		
Less: BIR 2306	21.78		
BIR 2307	12.55	VATable Sales	664.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.10	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	681.64	TOTAL SALES	715.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3021/0/10/06-27-2016/62

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. : 406982081913

Collection Ref. Code	: 1853-58-845-8	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 4064683937-9				
Customer Name	: ERMAC,BERNARDO MALAZARTE	TOTAL AMOUNT DUE	: 1,547.08	Overdue Bill	: 1
Meter Number	: 554564 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40646839379 BC20/219.3/3021/0/10/06-27-2016/62 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128671252741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453351

12827799250

Date : 06-27-2016

BC20/219.3/3040/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282779925-0

Collection Ref. Code : 1853-47-716-8

Customer Information----------

Name : GOC-ONG,MARIFE ROMAN

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	427931 GS6	Pole No	:	1119855
Serial No	:	59553179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12494
Period From	:	05-26-2016	Prev Rdg	:	11989
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	345	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,335.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.3048/kWh	153.92
System Loss Charge	0.8231/kWh	415.67
Sub-Total		3,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,335.50	106.71
Sub-Total		146.50
Government Charges		
Franchise Tax - Local		35.51
Value Added Tax		
Generation		166.18
Transmission		3.93
System Loss		25.79
Distribution		173.99
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		667.82
CURRENT BILL - JUNE 2016		5,402.69
TOTAL AMOUNT DUE		10,738.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,958.00

Your monthly electricity consumption chart

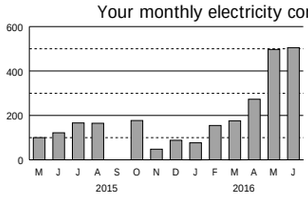

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.69		
Less : VAT	391.73		
Amount Net of VAT	5,010.96		
Less: BIR 2306	165.18		
BIR 2307	95.41	VATable Sales	5,010.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,750.37	VAT Zero Rated Sales	0.00
Add : VAT	391.73	VAT Amount	391.73
TOTAL AMOUNT DUE	5,142.10	TOTAL SALES	5,402.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3040/0/10/06-27-2016/62

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. : 128671252741

Collection Ref. Code	: 1853-47-716-8	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 1282779925-0		
Customer Name	: GOC-ONG,MARIFE ROMAN	TOTAL AMOUNT DUE	: 10,738.36
Meter Number	: 427931 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12827799250 BC20/219.3/3040/0/10/06-27-2016/62 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321189547276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447917

32174192669

Date : 06-27-2016

BC20/219.3/3041/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217419266-9

Collection Ref. Code : 1855-43-764-3

Customer Information----------

Name : GOC-ONG,MARICHU ROMAN

Premise Address : SITIO NABA,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015575	Pole No	:	1119855
Serial No	:	51859987	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2484
Period From	:	05-26-2016	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		- 12.51
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.99
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		123.98
CURRENT BILL - JUNE 2016		987.76
TOTAL AMOUNT DUE		2,552.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 383.00

Your monthly electricity consumption chart

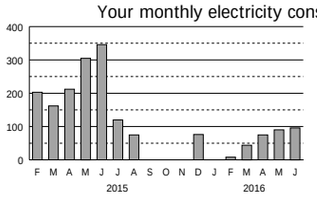

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.76		
Less : VAT	71.78		
Amount Net of VAT	915.98		
Less: BIR 2306	30.29		
BIR 2307	17.41	VATable Sales	915.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.28	VAT Zero Rated Sales	0.00
Add : VAT	71.78	VAT Amount	71.78
TOTAL AMOUNT DUE	940.06	TOTAL SALES	987.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3041/0/10/06-27-2016/62

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. : 321189547276

Collection Ref. Code	: 1855-43-764-3	Premise Address	: SITIO NABA,ALASKA MAMBALING, CEBU CITY
Account ID	: 3217419266-9		
Customer Name	: GOC-ONG,MARICHU ROMAN	TOTAL AMOUNT DUE	: 2,552.62
Meter Number	: MTR1015575		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32174192669

BC20/219.3/3041/0/10/06-27-2016/62

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920995666703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446769

92091300001

Date : 06-27-2016

BC20/219.3/3050/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209130000-1

Collection Ref. Code : 1841-62-890-5

Customer Information----------

Name : BRIONES,BETTY A

Premise Address : LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073094	Pole No	:	0448122
Serial No	:	40040211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13521
Period From	:	05-26-2016	Prev Rdg	:	12944
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	492	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,529.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,935.08
Transmission Charge	0.6656/kWh	384.05
System Loss Charge	0.8149/kWh	470.20
Sub-Total		3,789.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,530.00	150.60
Sub-Total		196.07
Government Charges		
Franchise Tax - Local		42.31
Value Added Tax		
Generation		189.88
Transmission		9.80
System Loss		28.31
Distribution		198.72
Others		28.61
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		772.51
CURRENT BILL - JUNE 2016		6,413.89
TOTAL AMOUNT DUE		13,943.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 9,956.00

Your monthly electricity consumption chart

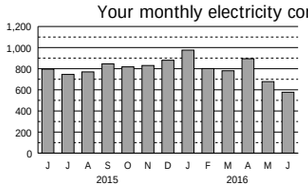

Avg Monthly Usage : 799.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,413.89		
Less : VAT	455.32		
Amount Net of VAT	5,958.57		
Less: BIR 2306	194.40		
BIR 2307	113.67	VATable Sales	5,958.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,650.50	VAT Zero Rated Sales	0.00
Add : VAT	455.32	VAT Amount	455.32
TOTAL AMOUNT DUE	6,105.82	TOTAL SALES	6,413.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3050/0/10/06-27-2016/62

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. : 920995666703

Collection Ref. Code	: 1841-62-890-5	Premise Address	: LAWIS, ALASKA,MAMBALING,CEBU CITY
Account ID	: 9209130000-1		
Customer Name	: BRIONES,BETTY A	TOTAL AMOUNT DUE	: 13,943.72 Overdue Bill : 1
Meter Number	: MTR1073094		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92091300001 BC20/219.3/3050/0/10/06-27-2016/62 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087894219029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447243

08772785021

Date : 06-27-2016

BC20/219.3/3053/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877278502-1

Collection Ref. Code : 1853-80-344-8

Customer Information----------

Name : PADERNAL,LEONIDES DELA CRUZ

Premise Address : NABA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029671	Pole No	:	1119855
Serial No	:	43089332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3106
Period From	:	05-26-2016	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.27
CURRENT BILL - JUNE 2016		2,106.47
TOTAL AMOUNT DUE		4,449.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,400.00

Your monthly electricity consumption chart

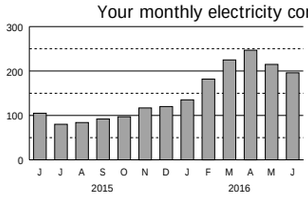

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.47		
Less : VAT	153.06		
Amount Net of VAT	1,953.41		
Less: BIR 2306	64.52		
BIR 2307	37.20	VATable Sales	1,953.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.69	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	2,004.75	TOTAL SALES	2,106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3053/0/10/06-27-2016/62

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. : 087894219029

Collection Ref. Code	: 1853-80-344-8	Premise Address	: NABA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0877278502-1				
Customer Name	: PADERNAL,LEONIDES DELA CRUZ	TOTAL AMOUNT DUE	: 4,449.42	Overdue Bill	: 1
Meter Number	: MTR1029671				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08772785021 BC20/219.3/3053/0/10/06-27-2016/62 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398872556621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453798

39856559842

Date : 06-27-2016

BC20/219.3/3054/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985655984-2

Collection Ref. Code : 1857-53-023-3

Customer Information----------

Name : SABROSO,LUCIANA FLORES

Premise Address : LAWIS,,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041102	Pole No	:	1119855
Serial No	:	126816103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2151
Period From	:	05-26-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.25
CURRENT BILL - JUNE 2016		964.48
TOTAL AMOUNT DUE		1,932.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,036.00

Your monthly electricity consumption chart

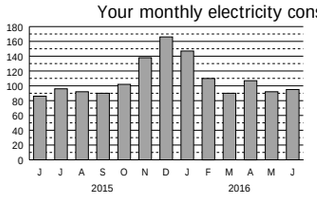

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.48		
Less : VAT	69.67		
Amount Net of VAT	894.81		
Less: BIR 2306	29.41		
BIR 2307	16.99	VATable Sales	894.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.41	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	918.08	TOTAL SALES	964.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3054/0/10/06-27-2016/62

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. : 398872556621

Collection Ref. Code	: 1857-53-023-3	Premise Address	: LAWIS,,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3985655984-2				
Customer Name	: SABROSO,LUCIANA FLORES	TOTAL AMOUNT DUE	: 1,932.23	Overdue Bill	: 1
Meter Number	: MTR1041102				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39856559842 BC20/219.3/3054/0/10/06-27-2016/62 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915122963144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444201

91584589757

Date : 06-27-2016

BC20/219.3/3056/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158458975-7

Collection Ref. Code : 1863-55-062-3

Customer Information----------

Name : SENO,JONATHAN CENIZA

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139295	Pole No	:	1119855
Serial No	:	40090624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	236
Period From	:	05-26-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.32
CURRENT BILL - JUNE 2016		297.89
TOTAL AMOUNT DUE		573.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 509.00

Your monthly electricity consumption chart

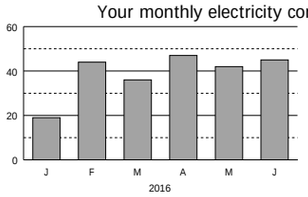

Avg Monthly Usage : 38.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.89		
Less : VAT	20.99		
Amount Net of VAT	276.90		
Less: BIR 2306	8.93		
BIR 2307	5.11	VATable Sales	276.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.86	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	283.85	TOTAL SALES	297.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3056/0/10/06-27-2016/62

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. : 915122963144

Collection Ref. Code	: 1863-55-062-3	Premise Address	: LAWIS,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9158458975-7				
Customer Name	: SENO,JONATHAN CENIZA	TOTAL AMOUNT DUE	: 573.43	Overdue Bill	: 1
Meter Number	: MTR1139295				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91584589757

BC20/219.3/3056/0/10/06-27-2016/62

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042709171970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440806

04235011964

Date : 06-27-2016

BC20/219.3/3057/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423501196-4

Collection Ref. Code : 1857-37-227-1

Customer Information----------

Name : VIBARES,CHRISTOPHESEN GAPUTAN

Premise Address : DAGAT-DAGATAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006884 EFS6	Pole No	:	1119855
Serial No	:	121430166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2806
Period From	:	05-26-2016	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 139.67
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.08
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		28.04
CURRENT BILL - JUNE 2016		174.74
TOTAL AMOUNT DUE		350.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 320.00

Your monthly electricity consumption chart

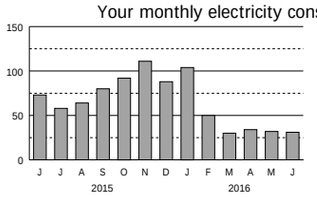

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.74		
Less : VAT	12.17		
Amount Net of VAT	162.57		
Less: BIR 2306	5.20		
BIR 2307	2.96	VATable Sales	162.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.41	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	166.58	TOTAL SALES	174.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3057/0/10/06-27-2016/62

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. : 042709171970

Collection Ref. Code	: 1857-37-227-1	Premise Address	: DAGAT-DAGATAN,ALASKA MAMBALING, CEBU CITY		
Account ID	: 0423501196-4				
Customer Name	: VIBARES,CHRISTOPHESEN GAPUTAN	TOTAL AMOUNT DUE	: 350.50	Overdue Bill	: 1
Meter Number	: 006884 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04235011964 BC20/219.3/3057/0/10/06-27-2016/62 5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885753697579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446918

88501758853

Date : 06-27-2016

BC20/219.3/3057/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850175885-3

Collection Ref. Code : 1853-61-488-2

Customer Information----------

Name : LUCIDO,JANNETH LOU SAGARIO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN : 409-311-054-000

Metering Information----------

Meter No	:	554382 GS6	Pole No	:	1119855
Serial No	:	115576492	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12545
Period From	:	05-26-2016	Prev Rdg	:	12410
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	339	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.85
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		179.01
CURRENT BILL - JUNE 2016		1,448.53
TOTAL AMOUNT DUE		2,880.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,150.00

Your monthly electricity consumption chart

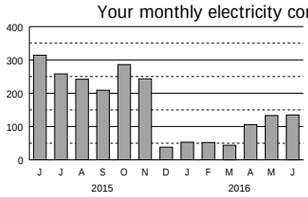

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.53		
Less : VAT	105.18		
Amount Net of VAT	1,343.35		
Less: BIR 2306	44.35		
BIR 2307	25.58	VATable Sales	1,343.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.42	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,378.60	TOTAL SALES	1,448.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3057/0/10/06-27-2016/62

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. : 885753697579

Collection Ref. Code	: 1853-61-488-2	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8850175885-3				
Customer Name	: LUCIDO,JANNETH LOU SAGARIO	TOTAL AMOUNT DUE	: 2,880.22	Overdue Bill	: 1
Meter Number	: 554382 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88501758853

BC20/219.3/3057/0/10/06-27-2016/62

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889918959340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450682

88960439342

Date : 06-27-2016

BC20/219.3/3060/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896043934-2

Collection Ref. Code : 1853-79-320-5

Customer Information----------

Name : RABINA,RUFO VINASA

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569809 GS6	Pole No	:	1119855
Serial No	:	G018745324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1053
Period From	:	05-26-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 165.33
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.24
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		21.88
CURRENT BILL - JUNE 2016		115.68
Debit Adjustments		54.49
TOTAL AMOUNT DUE		325.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 281.00

Your monthly electricity consumption chart

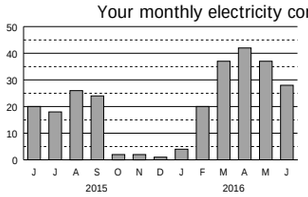

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.68		
Less : VAT	7.83		
Amount Net of VAT	107.85		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	107.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.59	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	110.42	TOTAL SALES	115.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3060/0/10/06-27-2016/62

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. : 889918959340

Collection Ref. Code	: 1853-79-320-5	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 8896043934-2		
Customer Name	: RABINA,RUFO VINASA	TOTAL AMOUNT DUE	: 325.20 Overdue Bill : 1
Meter Number	: 569809 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88960439342 BC20/219.3/3060/0/10/06-27-2016/62 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012794885520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442841

01224877223

Date : 06-27-2016

BC20/219.3/3063/1119855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122487722-3

Collection Ref. Code : 1853-79-299-3

Customer Information----------

Name : CELOCIA,ROSALIA MARATA

Premise Address : LAWIS ALASKA,MAMBALING,CBU CITY

TIN :

Metering Information----------

Meter No	:	570934 GS6	Pole No	:	1119855
Serial No	:	85519769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7554
Period From	:	05-26-2016	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	236	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,611.00	92.22
Sub-Total		124.68
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		545.65
CURRENT BILL - JUNE 2016		4,414.65
TOTAL AMOUNT DUE		9,025.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,600.00

Your monthly electricity consumption chart

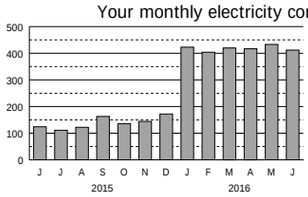

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,414.65		
Less : VAT	320.34		
Amount Net of VAT	4,094.31		
Less: BIR 2306	135.09		
BIR 2307	77.96	VATable Sales	4,094.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,881.26	VAT Zero Rated Sales	0.00
Add : VAT	320.34	VAT Amount	320.34
TOTAL AMOUNT DUE	4,201.60	TOTAL SALES	4,414.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3063/0/10/06-27-2016/62

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. : 012794885520

Collection Ref. Code	: 1853-79-299-3	Premise Address	: LAWIS ALASKA,MAMBALING,CBU CITY		
Account ID	: 0122487722-3				
Customer Name	: CELOCIA,ROSALIA MARATA	TOTAL AMOUNT DUE	: 9,025.40	Overdue Bill	: 1
Meter Number	: 570934 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01224877223 BC20/219.3/3063/0/10/06-27-2016/62 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131712895151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455011

13187022762

Date : 06-27-2016

BC20/219.3/3070/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318702276-2

Collection Ref. Code : 1851-77-476-9

Customer Information----------

Name : LUCIDO,ARNOLD RAVINA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	530468 GS6	Pole No	:	1347376
Serial No	:	20219416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6166
Period From	:	05-26-2016	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	344	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.01
CURRENT BILL - JUNE 2016		867.49
TOTAL AMOUNT DUE		1,708.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,338.00

Your monthly electricity consumption chart

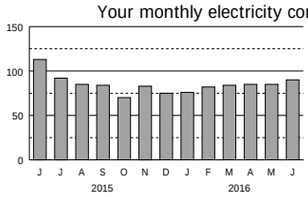

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.49		
Less : VAT	62.46		
Amount Net of VAT	805.03		
Less: BIR 2306	26.38		
BIR 2307	15.24	VATable Sales	805.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.41	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	825.87	TOTAL SALES	867.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3070/0/10/06-27-2016/62

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. : 131712895151

Collection Ref. Code	: 1851-77-476-9	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 1318702276-2				
Customer Name	: LUCIDO,ARNOLD RAVINA	TOTAL AMOUNT DUE	: 1,708.84	Overdue Bill	: 1
Meter Number	: 530468 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13187022762 BC20/219.3/3070/0/10/06-27-2016/62 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521617046715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447209

52191300004

Date : 06-27-2016

BC20/219.3/3080/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219130000-4

Collection Ref. Code : 1841-67-779-5

Customer Information----------

Name : COSARE,JOSE CARLITO C

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476152 GS6	Pole No	:	1347376
Serial No	:	71986548	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39877
Period From	:	05-26-2016	Prev Rdg	:	38796
No of Days	:	31	Diff Rdg	:	1081
Avg kWh/day	:	34.87	Registered	:	1081
Conn Load	:	504	Billed kWh	:	1081

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,564.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,498.83
Transmission Charge	0.6656/kWh	719.51
System Loss Charge	0.8149/kWh	880.91
Sub-Total		7,099.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,564.00	231.28
Sub-Total		316.46
Government Charges		
Franchise Tax - Local		78.85
Value Added Tax		
Generation		355.73
Transmission		18.36
System Loss		53.05
Distribution		371.77
Others		47.44
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,440.19
CURRENT BILL - JUNE 2016		11,953.97
TOTAL AMOUNT DUE		23,518.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 10,310.00

Your monthly electricity consumption chart

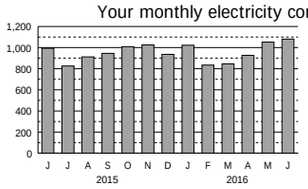

Avg Monthly Usage : 954.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,953.97		
Less : VAT	846.35		
Amount Net of VAT	11,107.62		
Less: BIR 2306	361.42		
BIR 2307	211.85	VATable Sales	11,107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,534.35	VAT Zero Rated Sales	0.00
Add : VAT	846.35	VAT Amount	846.35
TOTAL AMOUNT DUE	11,380.70	TOTAL SALES	11,953.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3080/0/10/06-27-2016/62

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. : 521617046715

Collection Ref. Code : 1841-67-779-5

Account ID : 5219130000-4

Customer Name : COSARE,JOSE CARLITO C

Meter Number : 476152 GS6

Period : May 2016

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 23,518.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52191300004 BC20/219.3/3080/0/10/06-27-2016/62 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994159310339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450055

99409665074

Date : 06-27-2016

BC20/219.3/3090/1347376/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940966507-4

Collection Ref. Code : 1851-78-026-2

Customer Information----------

Name : COSARE,EVONNEE COSGAFA

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	421309 GS6	Pole No	:	1347376
Serial No	:	69403583	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7555
Period From	:	05-26-2016	Prev Rdg	:	7379
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	344	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.72
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		233.29
CURRENT BILL - JUNE 2016		1,887.58
TOTAL AMOUNT DUE		3,788.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,898.00

Your monthly electricity consumption chart

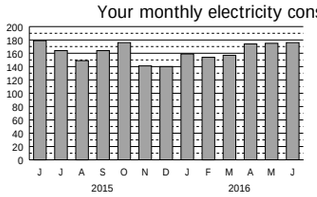

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.58		
Less : VAT	137.03		
Amount Net of VAT	1,750.55		
Less: BIR 2306	57.78		
BIR 2307	33.33	VATable Sales	1,750.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.44	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,796.47	TOTAL SALES	1,887.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3090/0/10/06-27-2016/62

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. : 994159310339

Collection Ref. Code	: 1851-78-026-2	Premise Address	: SITIO LAWIS,ALASKA,MAMBALING		
Account ID	: 9940966507-4				
Customer Name	: COSARE,EVONNEE COSGAFA	TOTAL AMOUNT DUE	: 3,788.95	Overdue Bill	: 1
Meter Number	: 421309 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99409665074 BC20/219.3/3090/0/10/06-27-2016/62 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044774785410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442133

04442300002

Date : 06-27-2016

BC20/219.3/3100/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444230000-2

Collection Ref. Code : 1811-44-746-5

Customer Information----------

Name : LAUSA,LINO A

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515919 GS6	Pole No	:	0448122
Serial No	:	69776681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15484
Period From	:	05-26-2016	Prev Rdg	:	15141
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	244	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		251.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.6656/kWh	228.30
System Loss Charge	0.8149/kWh	279.51
Sub-Total		2,252.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 251.00	5.02
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		112.88
Transmission		5.83
System Loss		16.82
Distribution		118.37
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		448.62
CURRENT BILL - JUNE 2016		3,719.67
TOTAL AMOUNT DUE		3,970.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 9,100.00

Your monthly electricity consumption chart

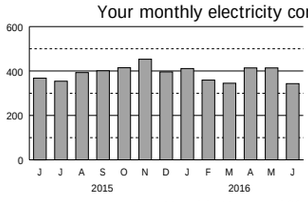

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.67		
Less : VAT	260.69		
Amount Net of VAT	3,458.98		
Less: BIR 2306	111.39		
BIR 2307	65.91	VATable Sales	3,458.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,281.68	VAT Zero Rated Sales	0.00
Add : VAT	260.69	VAT Amount	260.69
TOTAL AMOUNT DUE	3,542.37	TOTAL SALES	3,719.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3100/0/10/06-27-2016/62

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. : 044774785410

Collection Ref. Code : 1811-44-746-5

Account ID : 0444230000-2

Customer Name : LAUSA,LINO A

Meter Number : 515919 GS6

Period : May 2016

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,970.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04442300002

BC20/219.3/3100/0/10/06-27-2016/62

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295749397399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453826

29522547792

Date : 06-27-2016

BC20/219.3/3101/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952254779-2

Collection Ref. Code : 1853-18-524-8

Customer Information----------

Name : ALFAR,ANNABEL EMPINADO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499125 GS6	Pole No	:	0448122
Serial No	:	93467184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14353
Period From	:	05-26-2016	Prev Rdg	:	14023
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	236	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		96.10
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		436.67
CURRENT BILL - JUNE 2016		3,532.84
TOTAL AMOUNT DUE		7,037.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,491.00

Your monthly electricity consumption chart

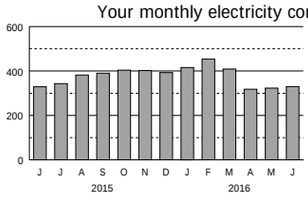

Avg Monthly Usage : 376.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,532.84		
Less : VAT	256.24		
Amount Net of VAT	3,276.60		
Less: BIR 2306	108.05		
BIR 2307	62.39	VATable Sales	3,276.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.16	VAT Zero Rated Sales	0.00
Add : VAT	256.24	VAT Amount	256.24
TOTAL AMOUNT DUE	3,362.40	TOTAL SALES	3,532.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3101/0/10/06-27-2016/62

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. : 295749397399

Collection Ref. Code	: 1853-18-524-8	Premise Address	: LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2952254779-2				
Customer Name	: ALFAR,ANNABEL EMPINADO	TOTAL AMOUNT DUE	: 7,037.94	Overdue Bill	: 1
Meter Number	: 499125 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29522547792

BC20/219.3/3101/0/10/06-27-2016/62

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541913170782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439095

54191300000

Date : 06-27-2016

BC20/219.3/3110/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419130000-0

Collection Ref. Code : 1841-68-305-1

Customer Information----------

Name : GESTO,JOSE G

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409256 GS6	Pole No	:	0448122
Serial No	:	52687647	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21327
Period From	:	05-26-2016	Prev Rdg	:	21189
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	486	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,332.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.6656/kWh	91.85
System Loss Charge	0.8149/kWh	112.46
Sub-Total		906.29
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,333.00	126.66
Sub-Total		137.53
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		45.43
Transmission		2.35
System Loss		6.76
Distribution		47.98
Others		17.80
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		196.89
CURRENT BILL - JUNE 2016		1,640.57
TOTAL AMOUNT DUE		7,973.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 12,502.00

Your monthly electricity consumption chart

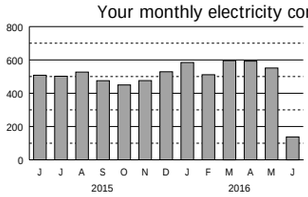

Avg Monthly Usage : 495.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.57		
Less : VAT	120.32		
Amount Net of VAT	1,520.25		
Less: BIR 2306	51.26		
BIR 2307	29.09	VATable Sales	1,520.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.90	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,560.22	TOTAL SALES	1,640.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3110/0/10/06-27-2016/62

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. : 541913170782

Collection Ref. Code : 1841-68-305-1

Account ID : 5419130000-0

Customer Name : GESTO,JOSE G

Meter Number : 409256 GS6

Period : May 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,973.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54191300000 BC20/219.3/3110/0/10/06-27-2016/62 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764387870722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453338

76438648495

Date : 06-27-2016

BC20/219.3/3111/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643864849-5

Collection Ref. Code : 1853-18-533-7

Customer Information----------

Name : LAHAYLAHAY,GUWENDOLIN ALCOMA

Premise Address : LAWIS,ALASKA,MAMBALING

TIN : 296-498-594-000

Metering Information----------

Meter No	:	459909 GS6	Pole No	:	0448122
Serial No	:	67205598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5513
Period From	:	05-26-2016	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	455	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.23
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		89.42
CURRENT BILL - JUNE 2016		685.19
TOTAL AMOUNT DUE		1,331.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 705.00

Your monthly electricity consumption chart

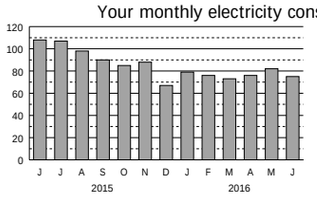

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.19		
Less : VAT	49.21		
Amount Net of VAT	635.98		
Less: BIR 2306	20.80		
BIR 2307	12.00	VATable Sales	635.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.18	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	652.39	TOTAL SALES	685.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3111/0/10/06-27-2016/62

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. : 764387870722

Collection Ref. Code	: 1853-18-533-7	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 7643864849-5				
Customer Name	: LAHAYLAHAY,GUWENDOLIN ALCOMA	TOTAL AMOUNT DUE	: 1,331.05	Overdue Bill	: 1
Meter Number	: 459909 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76438648495

BC20/219.3/3111/0/10/06-27-2016/62

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650564188083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444692

65044178260

Date : 06-27-2016

BC20/219.3/3114/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504417826-0

Collection Ref. Code : 1853-21-581-3

Customer Information----------

Name : DELA CRUZ,MIGUEL JACA

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540552 GS6	Pole No	:	0448115
Serial No	:	223432237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9114
Period From	:	05-26-2016	Prev Rdg	:	8977
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	354	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		48.16
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.95
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		182.71
CURRENT BILL - JUNE 2016		1,479.28
TOTAL AMOUNT DUE		2,109.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,238.00

Your monthly electricity consumption chart

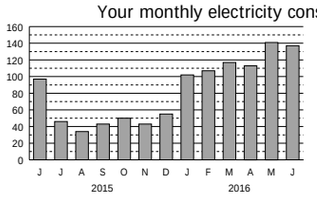

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.28		
Less : VAT	107.73		
Amount Net of VAT	1,371.55		
Less: BIR 2306	45.44		
BIR 2307	26.13	VATable Sales	1,371.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.98	VAT Zero Rated Sales	0.00
Add : VAT	107.73	VAT Amount	107.73
TOTAL AMOUNT DUE	1,407.71	TOTAL SALES	1,479.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3114/0/10/06-27-2016/62

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. : 650564188083

Collection Ref. Code	: 1853-21-581-3	Premise Address	: LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6504417826-0				
Customer Name	: DELA CRUZ,MIGUEL JACA	TOTAL AMOUNT DUE	: 2,109.56	Overdue Bill	: 1
Meter Number	: 540552 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65044178260 BC20/219.3/3114/0/10/06-27-2016/62 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784815479283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446735

78486333830

Date : 06-27-2016

BC20/219.3/3120/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848633383-0

Collection Ref. Code : 1851-77-530-7

Customer Information----------

Name : LASQUE,FELICITAS ELARCOSA

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	529402 GS6	Pole No	:	0448122
Serial No	:	59367647	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5931
Period From	:	05-26-2016	Prev Rdg	:	5748
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	355	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,525.50	50.51
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		9.35
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		243.95
CURRENT BILL - JUNE 2016		1,974.79
TOTAL AMOUNT DUE		4,500.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,311.00

Your monthly electricity consumption chart

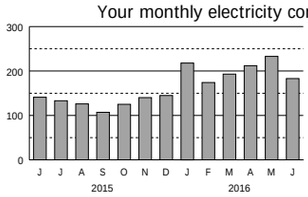

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.79		
Less : VAT	143.79		
Amount Net of VAT	1,831.00		
Less: BIR 2306	60.62		
BIR 2307	34.88	VATable Sales	1,831.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.50	VAT Zero Rated Sales	0.00
Add : VAT	143.79	VAT Amount	143.79
TOTAL AMOUNT DUE	1,879.29	TOTAL SALES	1,974.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3120/0/10/06-27-2016/62

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. : 784815479283

Collection Ref. Code : 1851-77-530-7

Account ID : 7848633383-0

Customer Name : LASQUE,FELICITAS ELARCOSA

Meter Number : 529402 GS6

Period : May 2016

Premise Address : LAWIS,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 4,500.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78486333830 BC20/219.3/3120/0/10/06-27-2016/62 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570762276024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436838

57053945119

Date : 06-27-2016

BC20/219.3/3120/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705394511-9

Collection Ref. Code : 1855-92-620-2

Customer Information----------

Name : SABROSO,ROSELYN FLORES

Premise Address : ALASKA,MAMBALING LAWIS

TIN :

Metering Information----------

Meter No	:	6778 EES6	Pole No	:	0448122
Serial No	:	06251209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1728
Period From	:	05-26-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.54
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		18.65
CURRENT BILL - JUNE 2016		98.17
TOTAL AMOUNT DUE		175.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 568.00

Your monthly electricity consumption chart

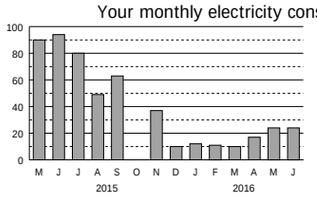

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.17		
Less : VAT	6.62		
Amount Net of VAT	91.55		
Less: BIR 2306	2.85		
BIR 2307	1.60	VATable Sales	91.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.10	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	93.72	TOTAL SALES	98.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3120/0/10/06-27-2016/62

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. : 570762276024

Collection Ref. Code	: 1855-92-620-2	Premise Address	: ALASKA,MAMBALING LAWIS		
Account ID	: 5705394511-9				
Customer Name	: SABROSO,ROSELYN FLORES	TOTAL AMOUNT DUE	: 175.03	Overdue Bill	: 1
Meter Number	: 6778 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57053945119

BC20/219.3/3120/0/10/06-27-2016/62

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814584684182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443280

81412201212

Date : 06-27-2016

BC20/219.3/3121/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141220121-2

Collection Ref. Code : 1859-97-227-6

Customer Information----------

Name : SABROSO,RAYMUNDO BRIONES

Premise Address : ALASKA,LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062694	Pole No	:	0448115
Serial No	:	125294966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3947
Period From	:	05-26-2016	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	346	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.39
CURRENT BILL - JUNE 2016		2,713.94
TOTAL AMOUNT DUE		5,584.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,032.00

Your monthly electricity consumption chart

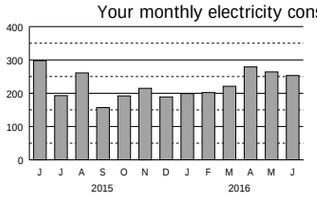

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.94		
Less : VAT	197.03		
Amount Net of VAT	2,516.91		
Less: BIR 2306	83.08		
BIR 2307	47.93	VATable Sales	2,516.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.90	VAT Zero Rated Sales	0.00
Add : VAT	197.03	VAT Amount	197.03
TOTAL AMOUNT DUE	2,582.93	TOTAL SALES	2,713.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3121/0/10/06-27-2016/62

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. : 814584684182

Collection Ref. Code	: 1859-97-227-6	Premise Address	: ALASKA,LAWIS,MAMBALING, CEBU CITY		
Account ID	: 8141220121-2				
Customer Name	: SABROSO,RAYMUNDO BRIONES	TOTAL AMOUNT DUE	: 5,584.07	Overdue Bill	: 1
Meter Number	: MTR1062694				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81412201212 BC20/219.3/3121/0/10/06-27-2016/62 5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801113253629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435707

80102300003

Date : 06-27-2016

BC20/219.3/3140/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010230000-3

Collection Ref. Code : 1841-73-512-4

Customer Information----------

Name : YANA,GLENN E

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527848 RGS6	Pole No	:	0448115
Serial No	:	67736755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1302
Period From	:	05-26-2016	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		285.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.6656/kWh	21.30
System Loss Charge	0.8149/kWh	26.08
Sub-Total		210.16
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.52
Surcharge	0.02 of 285.00	5.70
Sub-Total		8.22
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		10.53
Transmission		0.55
System Loss		1.57
Distribution		11.59
Others		1.27
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		43.11
CURRENT BILL - JUNE 2016		358.05
TOTAL AMOUNT DUE		643.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 687.00

Your monthly electricity consumption chart

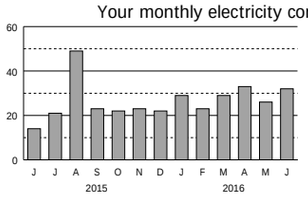

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.05		
Less : VAT	25.51		
Amount Net of VAT	332.54		
Less: BIR 2306	10.89		
BIR 2307	6.35	VATable Sales	332.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.30	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	340.81	TOTAL SALES	358.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3140/0/10/06-27-2016/62

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. : 801113253629

Collection Ref. Code	: 1841-73-512-4	Premise Address	: SITIO LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 8010230000-3		
Customer Name	: YANA,GLENN E	TOTAL AMOUNT DUE	: 643.06 Overdue Bill : 1
Meter Number	: 527848 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80102300003 BC20/219.3/3140/0/10/06-27-2016/62 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052446327294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446525

05214093360

Date : 06-27-2016

BC20/219.3/3150/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521409336-0

Collection Ref. Code : 1853-43-677-1

Customer Information----------

Name : DEGAMO,LITA OMO

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425192 GS6	Pole No	:	0448115
Serial No	:	68792300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4355
Period From	:	05-26-2016	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	345	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 496.50	9.93
Sub-Total		- 70.44
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.72
CURRENT BILL - JUNE 2016		840.96
TOTAL AMOUNT DUE		1,337.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,135.00

Your monthly electricity consumption chart

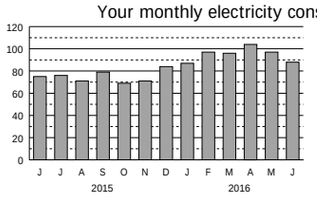

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.96		
Less : VAT	60.31		
Amount Net of VAT	780.65		
Less: BIR 2306	25.50		
BIR 2307	14.77	VATable Sales	780.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.38	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	800.69	TOTAL SALES	840.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3150/0/10/06-27-2016/62

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. : 052446327294

Collection Ref. Code	: 1853-43-677-1	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 0521409336-0		
Customer Name	: DEGAMO,LITA OMO	TOTAL AMOUNT DUE	: 1,337.58 Overdue Bill : 1
Meter Number	: 425192 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05214093360 BC20/219.3/3150/0/10/06-27-2016/62 5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196042289856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19682127444

1005451983

Date : 06-27-2016

BC20/219.3/3151/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968212744-4

Collection Ref. Code : 1853-64-380-7

Customer Information----------

Name : SISTOSO,ELESITA ROJAS

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073097	Pole No	:	0448115
Serial No	:	40013471	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	675
Period From	:	05-26-2016	Prev Rdg	:	639
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.48
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.59
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		32.77
CURRENT BILL - JUNE 2016		204.60
TOTAL AMOUNT DUE		503.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 469.00

Your monthly electricity consumption chart

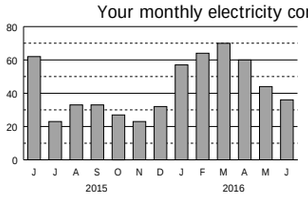

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.60		
Less : VAT	14.33		
Amount Net of VAT	190.27		
Less: BIR 2306	6.11		
BIR 2307	3.46	VATable Sales	190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.70	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	195.03	TOTAL SALES	204.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3151/0/10/06-27-2016/62

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. : 196042289856

Collection Ref. Code	: 1853-64-380-7	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 1968212744-4		
Customer Name	: SISTOSO,ELESITA ROJAS	TOTAL AMOUNT DUE	: 503.08
Meter Number	: MTR1073097		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19682127444 BC20/219.3/3151/0/10/06-27-2016/62 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507925545333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438721

50702932166

Date : 06-27-2016

BC20/219.3/3160/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070293216-6

Collection Ref. Code : 1851-77-560-9

Customer Information----------

Name : EBARDO,ELIOSA MONCEDA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532336 GS6	Pole No	:	0448122
Serial No	:	24883446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14409
Period From	:	05-26-2016	Prev Rdg	:	14170
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	344	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.07
CURRENT BILL - JUNE 2016		2,565.64
TOTAL AMOUNT DUE		5,343.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,730.00

Your monthly electricity consumption chart

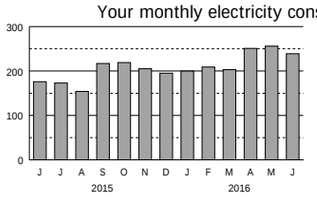

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.64		
Less : VAT	186.33		
Amount Net of VAT	2,379.31		
Less: BIR 2306	78.56		
BIR 2307	45.31	VATable Sales	2,379.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.44	VAT Zero Rated Sales	0.00
Add : VAT	186.33	VAT Amount	186.33
TOTAL AMOUNT DUE	2,441.77	TOTAL SALES	2,565.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3160/0/10/06-27-2016/62

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. : 507925545333

Collection Ref. Code	: 1851-77-560-9	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 5070293216-6				
Customer Name	: EBARDO,ELIOSA MONCEDA	TOTAL AMOUNT DUE	: 5,343.98	Overdue Bill	: 1
Meter Number	: 532336 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50702932166 BC20/219.3/3160/0/10/06-27-2016/62 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515178236682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443669

51567531788

Date : 06-27-2016

BC20/219.3/3161/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156753178-8

Collection Ref. Code : 1851-96-842-3

Customer Information----------

Name : MERIDA,MARIVIC CARDILLO

Premise Address : LAWIS,ALASKA,MAMBALING

TIN : 259-769-769-000

Metering Information----------

Meter No	:	534951 GS6	Pole No	:	0448122
Serial No	:	79604004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6714
Period From	:	05-26-2016	Prev Rdg	:	6552
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	472	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.69
CURRENT BILL - JUNE 2016		1,745.82
TOTAL AMOUNT DUE		3,848.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,883.00

Your monthly electricity consumption chart

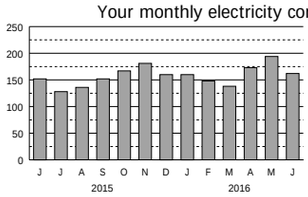

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.82		
Less : VAT	127.02		
Amount Net of VAT	1,618.80		
Less: BIR 2306	53.55		
BIR 2307	30.83	VATable Sales	1,618.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.42	VAT Zero Rated Sales	0.00
Add : VAT	127.02	VAT Amount	127.02
TOTAL AMOUNT DUE	1,661.44	TOTAL SALES	1,745.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3161/0/10/06-27-2016/62

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. : 515178236682

Collection Ref. Code	: 1851-96-842-3	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 5156753178-8				
Customer Name	: MERIDA,MARIVIC CARDILLO	TOTAL AMOUNT DUE	: 3,848.21	Overdue Bill	: 1
Meter Number	: 534951 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51567531788 BC20/219.3/3161/0/10/06-27-2016/62 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638222466235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437525

63822645550

Date : 06-27-2016

BC20/219.3/3162/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382264555-0

Collection Ref. Code : 1853-22-134-1

Customer Information----------

Name : EBARDO,LELIA HEBANADA

Premise Address : LAWAS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540407 GS6	Pole No	:	0448122
Serial No	:	220037490	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3395
Period From	:	05-26-2016	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 25.35
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.65
CURRENT BILL - JUNE 2016		983.67
TOTAL AMOUNT DUE		1,929.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 949.00

Your monthly electricity consumption chart

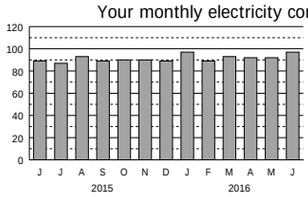

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.67		
Less : VAT	70.99		
Amount Net of VAT	912.68		
Less: BIR 2306	29.97		
BIR 2307	17.33	VATable Sales	912.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.38	VAT Zero Rated Sales	0.00
Add : VAT	70.99	VAT Amount	70.99
TOTAL AMOUNT DUE	936.37	TOTAL SALES	983.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3162/0/10/06-27-2016/62

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. : 638222466235

Collection Ref. Code	: 1853-22-134-1	Premise Address	: LAWAS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 6382264555-0		
Customer Name	: EBARDO,LELIA HEBANADA	TOTAL AMOUNT DUE	: 1,929.71
Meter Number	: 540407 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63822645550 BC20/219.3/3162/0/10/06-27-2016/62 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451558550912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447133

45182199310

Date : 06-27-2016

BC20/219.3/3163/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518219931-0

Collection Ref. Code : 1853-22-158-9

Customer Information----------

Name : CAPITO,LEONIDA EBARDO

Premise Address : LAWIS ALASKA,MAMABALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540419 GS6	Pole No	:	0448122
Serial No	:	225677511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1889
Period From	:	05-26-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.33
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		71.66
CURRENT BILL - JUNE 2016		537.87
TOTAL AMOUNT DUE		1,139.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 921.00

Your monthly electricity consumption chart

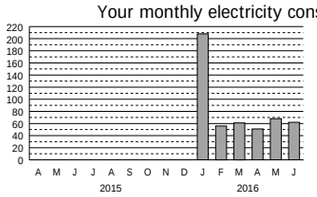

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.87		
Less : VAT	38.61		
Amount Net of VAT	499.26		
Less: BIR 2306	16.32		
BIR 2307	9.39	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.55	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	512.16	TOTAL SALES	537.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3163/0/10/06-27-2016/62

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. : 451558550912

Collection Ref. Code	: 1853-22-158-9	Premise Address	: LAWIS ALASKA,MAMABALING,CEBU CITY
Account ID	: 4518219931-0		
Customer Name	: CAPITO,LEONIDA EBARDO	TOTAL AMOUNT DUE	: 1,139.79 Overdue Bill : 1
Meter Number	: 540419 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45182199310 BC20/219.3/3163/0/10/06-27-2016/62 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075469498559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440433

07564032493

Date : 06-27-2016

BC20/219.3/3164/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756403249-3

Collection Ref. Code : 1855-42-086-4

Customer Information----------

Name : CASAS,OLIVA ALFAR

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	491717 GS6	Pole No	:	0448073
Serial No	:	60126395	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7708
Period From	:	05-26-2016	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	346	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.42
CURRENT BILL - JUNE 2016		2,194.85
TOTAL AMOUNT DUE		3,822.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,375.00

Your monthly electricity consumption chart

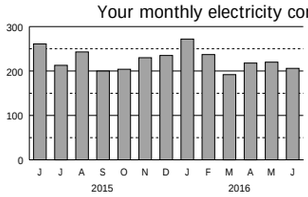

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.85		
Less : VAT	158.85		
Amount Net of VAT	2,036.00		
Less: BIR 2306	66.98		
BIR 2307	38.76	VATable Sales	2,036.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,930.26	VAT Zero Rated Sales	0.00
Add : VAT	158.85	VAT Amount	158.85
TOTAL AMOUNT DUE	2,089.11	TOTAL SALES	2,194.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3164/0/10/06-27-2016/62

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. : 075469498559

Collection Ref. Code	: 1855-42-086-4	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 0756403249-3				
Customer Name	: CASAS,OLIVA ALFAR	TOTAL AMOUNT DUE	: 3,822.10	Overdue Bill	: 1
Meter Number	: 491717 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07564032493 BC20/219.3/3164/0/10/06-27-2016/62 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803653569358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436828

80302300001

Date : 06-27-2016

BC20/219.3/3170/0448115/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030230000-1

Collection Ref. Code : 1841-83-569-2

Customer Information----------

Name : CABIJE,ANTONIO R

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527853 RGS6	Pole No	:	0448115
Serial No	:	78580602	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3017
Period From	:	05-26-2016	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		527.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.6656/kWh	41.93
System Loss Charge	0.8149/kWh	51.34
Sub-Total		413.74
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 527.50	10.55
Sub-Total		15.52
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		20.74
Transmission		1.07
System Loss		3.09
Distribution		22.23
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		84.18
CURRENT BILL - JUNE 2016		698.70
TOTAL AMOUNT DUE		1,226.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 717.00

Your monthly electricity consumption chart

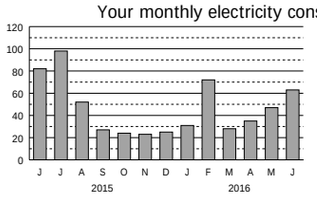

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.70		
Less : VAT	49.55		
Amount Net of VAT	649.15		
Less: BIR 2306	21.17		
BIR 2307	12.38	VATable Sales	649.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.60	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	665.15	TOTAL SALES	698.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3170/0/10/06-27-2016/62

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. : 803653569358

Collection Ref. Code	: 1841-83-569-2	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8030230000-1				
Customer Name	: CABIJE,ANTONIO R	TOTAL AMOUNT DUE	: 1,226.42	Overdue Bill	: 1
Meter Number	: 527853 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80302300001 BC20/219.3/3170/0/10/06-27-2016/62 5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164011515363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454225

16409268022

Date : 06-27-2016

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640926802-2

Collection Ref. Code : 1855-68-575-2

Customer Information----------

Name : LOQUINTE,XAVIER PARDILLO

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1913 EVS6	Pole No	:	0448073
Serial No	:	01495145	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3071
Period From	:	05-26-2016	Prev Rdg	:	2959
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,056.00	81.12
Sub-Total		89.94
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		11.79
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		156.03
CURRENT BILL - JUNE 2016		1,267.49
TOTAL AMOUNT DUE		5,323.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,512.00

Your monthly electricity consumption chart

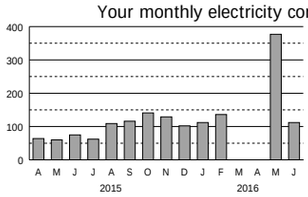

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.49		
Less : VAT	94.32		
Amount Net of VAT	1,173.17		
Less: BIR 2306	39.75		
BIR 2307	22.40	VATable Sales	1,173.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.02	VAT Zero Rated Sales	0.00
Add : VAT	94.32	VAT Amount	94.32
TOTAL AMOUNT DUE	1,205.34	TOTAL SALES	1,267.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/06-27-2016/62

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. : 164011515363

Collection Ref. Code	: 1855-68-575-2	Premise Address	: LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1640926802-2				
Customer Name	: LOQUINTE,XAVIER PARDILLO	TOTAL AMOUNT DUE	: 5,323.44	Overdue Bill	: 1
Meter Number	: 1913 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16409268022 BC20/219.3/3191/0/10/06-27-2016/62 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017693559374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446272

01732166127

Date : 06-27-2016

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173216612-7

Collection Ref. Code : 1853-34-770-1

Customer Information----------

Name : DIOSO,RODRIGO PINGGAN

Premise Address : LAWIS,ALASKA, MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452307 GS6	Pole No	:	0448073
Serial No	:	68076430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2053
Period From	:	05-26-2016	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 138.99
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.33
CURRENT BILL - JUNE 2016		424.51
TOTAL AMOUNT DUE		1,037.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 664.00

Your monthly electricity consumption chart

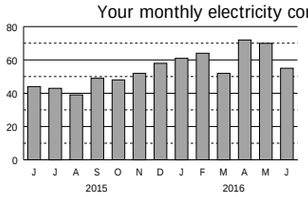

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.51		
Less : VAT	30.38		
Amount Net of VAT	394.13		
Less: BIR 2306	12.88		
BIR 2307	7.36	VATable Sales	394.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.89	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	404.27	TOTAL SALES	424.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/06-27-2016/62

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. : 017693559374

Collection Ref. Code	: 1853-34-770-1	Premise Address	: LAWIS,ALASKA, MAMBALING,CEBU CITY		
Account ID	: 0173216612-7				
Customer Name	: DIOSO,RODRIGO PINGGAN	TOTAL AMOUNT DUE	: 1,037.60	Overdue Bill	: 1
Meter Number	: 452307 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01732166127

BC20/219.3/3191/0/10/06-27-2016/62

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491295158848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450815

49183917027

Date : 06-27-2016

BC20/219.3/3191/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918391702-7

Collection Ref. Code : 1859-19-803-1

Customer Information----------

Name : EBON,HANDSOME TAPANG

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014136	Pole No	:	0448073
Serial No	:	38435133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2925
Period From	:	05-26-2016	Prev Rdg	:	2786
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.08
CURRENT BILL - JUNE 2016		1,489.17
TOTAL AMOUNT DUE		2,867.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,492.00

Your monthly electricity consumption chart

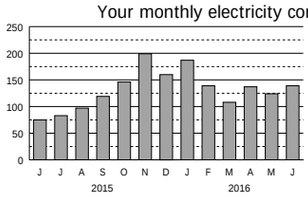

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.17		
Less : VAT	108.05		
Amount Net of VAT	1,381.12		
Less: BIR 2306	45.57		
BIR 2307	26.30	VATable Sales	1,381.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.25	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,417.30	TOTAL SALES	1,489.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3191/0/10/06-27-2016/62

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. : 491295158848

Collection Ref. Code	: 1859-19-803-1	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4918391702-7				
Customer Name	: EBON,HANDSOME TAPANG	TOTAL AMOUNT DUE	: 2,867.50	Overdue Bill	: 1
Meter Number	: MTR1014136				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49183917027 BC20/219.3/3191/0/10/06-27-2016/62 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970510038178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436547

97059416657

Date : 06-27-2016

BC20/219.3/3193/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705941665-7

Collection Ref. Code : 1853-27-032-6

Customer Information----------

Name : CUIZON,CARLITO HIYAS

Premise Address : LAWIS,ALASKA,MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	442713 GS6	Pole No	:	0448073
Serial No	:	68290653	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7160
Period From	:	05-26-2016	Prev Rdg	:	6964
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	233	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.55
CURRENT BILL - JUNE 2016		2,108.97
TOTAL AMOUNT DUE		4,563.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,983.00

Your monthly electricity consumption chart

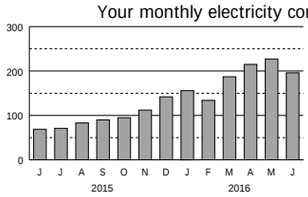

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.97		
Less : VAT	153.33		
Amount Net of VAT	1,955.64		
Less: BIR 2306	64.63		
BIR 2307	37.25	VATable Sales	1,955.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.76	VAT Zero Rated Sales	0.00
Add : VAT	153.33	VAT Amount	153.33
TOTAL AMOUNT DUE	2,007.09	TOTAL SALES	2,108.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3193/0/10/06-27-2016/62

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. : 970510038178

Collection Ref. Code	: 1853-27-032-6	Premise Address	: LAWIS,ALASKA,MAMBALING CEBU CITY		
Account ID	: 9705941665-7				
Customer Name	: CUIZON,CARLITO HIYAS	TOTAL AMOUNT DUE	: 4,563.15	Overdue Bill	: 1
Meter Number	: 442713 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97059416657 BC20/219.3/3193/0/10/06-27-2016/62 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517580764476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444940

51728863609

Date : 06-27-2016

BC20/219.3/3194/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172886360-9

Collection Ref. Code : 1853-60-497-6

Customer Information----------

Name : MONDANO,KIMBERLY MINOZA

Premise Address : LAWIS,MAMBALING

TIN :

Metering Information----------

Meter No	:	570393 GS6	Pole No	:	0448073
Serial No	:	52317281	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2130
Period From	:	05-26-2016	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	253	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 173.97
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.80
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		23.78
CURRENT BILL - JUNE 2016		127.08
TOTAL AMOUNT DUE		440.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,404.00

Your monthly electricity consumption chart

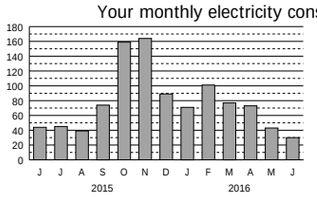

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.08		
Less : VAT	8.72		
Amount Net of VAT	118.36		
Less: BIR 2306	3.76		
BIR 2307	2.08	VATable Sales	118.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.52	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	121.24	TOTAL SALES	127.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3194/0/10/06-27-2016/62

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. : 517580764476

Collection Ref. Code	: 1853-60-497-6	Premise Address	: LAWIS,MAMBALING		
Account ID	: 5172886360-9				
Customer Name	: MONDANO,KIMBERLY MINOZA	TOTAL AMOUNT DUE	: 440.16	Overdue Bill	: 1
Meter Number	: 570393 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51728863609 BC20/219.3/3194/0/10/06-27-2016/62 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428592835513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451867

42870822246

Date : 06-27-2016

BC20/219.3/3203/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287082224-6

Collection Ref. Code : 1853-86-335-1

Customer Information----------

Name : ALFANTE,SUSANA OBATAY

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570936 GS6	Pole No	:	0448073
Serial No	:	81057964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1986
Period From	:	05-26-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	346	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.97
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		148.78
CURRENT BILL - JUNE 2016		1,203.79
TOTAL AMOUNT DUE		2,437.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 941.00

Your monthly electricity consumption chart

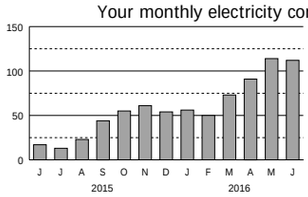

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.79		
Less : VAT	87.50		
Amount Net of VAT	1,116.29		
Less: BIR 2306	36.91		
BIR 2307	21.26	VATable Sales	1,116.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.12	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,145.62	TOTAL SALES	1,203.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3203/0/10/06-27-2016/62

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. : 428592835513

Collection Ref. Code	: 1853-86-335-1	Premise Address	: LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4287082224-6				
Customer Name	: ALFANTE,SUSANA OBATAY	TOTAL AMOUNT DUE	: 2,437.24	Overdue Bill	: 1
Meter Number	: 570936 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42870822246 BC20/219.3/3203/0/10/06-27-2016/62 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408620942528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440392

40838760854

Date : 06-27-2016

BC20/219.3/3205/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083876085-4

Collection Ref. Code : 1855-45-734-2

Customer Information----------

Name : PANDAQUITA,TERESA MAMOGAY

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527142 GS6	Pole No	:	0448045
Serial No	:	68035872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12862
Period From	:	05-26-2016	Prev Rdg	:	12379
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	236	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,619.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,456.92
Transmission Charge	0.3048/kWh	147.22
System Loss Charge	0.8231/kWh	397.56
Sub-Total		3,001.70
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,619.50	92.39
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		33.89
Value Added Tax		
Generation		158.94
Transmission		3.75
System Loss		24.67
Distribution		166.44
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		637.51
CURRENT BILL - JUNE 2016		5,156.67
TOTAL AMOUNT DUE		9,776.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,043.00

Your monthly electricity consumption chart

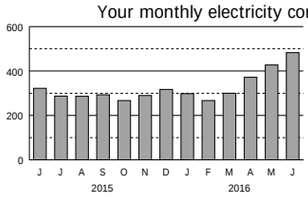

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.67		
Less : VAT	373.52		
Amount Net of VAT	4,783.15		
Less: BIR 2306	157.51		
BIR 2307	91.06	VATable Sales	4,783.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,534.58	VAT Zero Rated Sales	0.00
Add : VAT	373.52	VAT Amount	373.52
TOTAL AMOUNT DUE	4,908.10	TOTAL SALES	5,156.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3205/0/10/06-27-2016/62

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. : 408620942528

Collection Ref. Code	: 1855-45-734-2	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 4083876085-4				
Customer Name	: PANDAQUITA,TERESA MAMOGAY	TOTAL AMOUNT DUE	: 9,776.25	Overdue Bill	: 1
Meter Number	: 527142 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40838760854 BC20/219.3/3205/0/10/06-27-2016/62 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860397690977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451373

86050934321

Date : 06-27-2016

BC20/219.3/3205/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605093432-1

Collection Ref. Code : 1857-89-938-5

Customer Information----------

Name : PANDAQUITA,MA. CHRISTINA MAMOGAY

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003402	Pole No	:	0448045
Serial No	:	121572890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3670
Period From	:	05-26-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.44
CURRENT BILL - JUNE 2016		1,656.15
TOTAL AMOUNT DUE		3,061.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,355.00

Your monthly electricity consumption chart

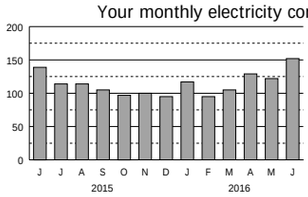

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.15		
Less : VAT	121.13		
Amount Net of VAT	1,535.02		
Less: BIR 2306	51.07		
BIR 2307	29.25	VATable Sales	1,535.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.70	VAT Zero Rated Sales	0.00
Add : VAT	121.13	VAT Amount	121.13
TOTAL AMOUNT DUE	1,575.83	TOTAL SALES	1,656.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3205/0/10/06-27-2016/62

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. : 860397690977

Collection Ref. Code	: 1857-89-938-5	Premise Address	: SITIO LAWIS,MAMBALING, CEBU CITY		
Account ID	: 8605093432-1				
Customer Name	: PANDAQUITA,MA. CHRISTINA MAMOGAY	TOTAL AMOUNT DUE	: 3,061.01	Overdue Bill	: 1
Meter Number	: MTR1003402				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86050934321 BC20/219.3/3205/0/10/06-27-2016/62 5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989093781818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446645

98975871256

Date : 06-27-2016

BC20/219.3/3205/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9897587125-6

Collection Ref. Code : 1855-42-926-8

Customer Information----------

Name : SUSON,VECIL ALEONAR

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104778	Pole No	:	0448045
Serial No	:	129127186	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2521
Period From	:	05-26-2016	Prev Rdg	:	2359
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	346	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.59
CURRENT BILL - JUNE 2016		1,745.00
TOTAL AMOUNT DUE		3,811.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,060.00

Your monthly electricity consumption chart

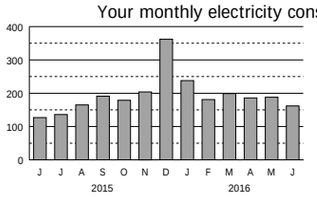

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.00		
Less : VAT	126.93		
Amount Net of VAT	1,618.07		
Less: BIR 2306	53.51		
BIR 2307	30.82	VATable Sales	1,618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.74	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,660.67	TOTAL SALES	1,745.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3205/0/10/06-27-2016/62

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. : 989093781818

Collection Ref. Code : 1855-42-926-8

Account ID : 9897587125-6

Customer Name : SUSON,VECIL ALEONAR

Meter Number : MTR1104778

Period : May 2016

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,811.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98975871256

BC20/219.3/3205/0/10/06-27-2016/62

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281164192978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444321

28185899078

Date : 06-27-2016

BC20/219.3/3230/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818589907-8

Collection Ref. Code : 1853-55-026-4

Customer Information----------

Name : VILLACORTA,GERTRUDES DIMOL

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552254 GS6	Pole No	:	0448045
Serial No	:	76119402	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2163
Period From	:	05-26-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.51
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		40.35
CURRENT BILL - JUNE 2016		270.97
TOTAL AMOUNT DUE		488.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 321.00

Your monthly electricity consumption chart

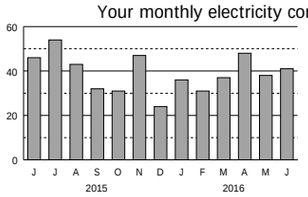

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.97		
Less : VAT	19.09		
Amount Net of VAT	251.88		
Less: BIR 2306	8.11		
BIR 2307	4.65	VATable Sales	251.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.12	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	258.21	TOTAL SALES	270.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3230/0/10/06-27-2016/62

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. : 281164192978

Collection Ref. Code	: 1853-55-026-4	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2818589907-8				
Customer Name	: VILLACORTA,GERTRUDES DIMOL	TOTAL AMOUNT DUE	: 488.63	Overdue Bill	: 1
Meter Number	: 552254 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28185899078

BC20/219.3/3230/0/10/06-27-2016/62

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951597357579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444912

95120097753

Date : 06-27-2016

BC20/219.3/3232/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512009775-3

Collection Ref. Code : 1853-67-059-6

Customer Information----------

Name : ALIPAN,EVELYN VILLASOR

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570472 GS6	Pole No	:	0448136
Serial No	:	52961593	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5212
Period From	:	05-26-2016	Prev Rdg	:	5143
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 125.09
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.61
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		78.12
CURRENT BILL - JUNE 2016		584.26
TOTAL AMOUNT DUE		642.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 951.00

Your monthly electricity consumption chart

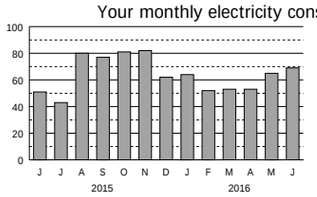

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.26		
Less : VAT	41.45		
Amount Net of VAT	542.81		
Less: BIR 2306	17.54		
BIR 2307	10.20	VATable Sales	542.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.07	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	556.52	TOTAL SALES	584.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3232/0/10/06-27-2016/62

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. : 951597357579

Collection Ref. Code	: 1853-67-059-6	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9512009775-3				
Customer Name	: ALIPAN,EVELYN VILLASOR	TOTAL AMOUNT DUE	: 642.39	Overdue Bill	: 1
Meter Number	: 570472 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95120097753 BC20/219.3/3232/0/10/06-27-2016/62 5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241608012896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438785

24127896124

Date : 06-27-2016

BC20/219.3/3233/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412789612-4

Collection Ref. Code : 1859-35-023-2

Customer Information----------

Name : ALIPAN,MANILYN VILLASOR

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046019	Pole No	:	1316944
Serial No	:	121753858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1625
Period From	:	05-26-2016	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.26
CURRENT BILL - JUNE 2016		1,435.10
TOTAL AMOUNT DUE		3,197.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,375.00

Your monthly electricity consumption chart

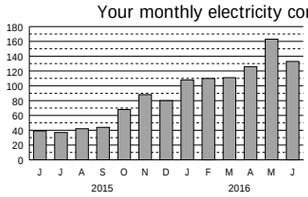

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.10		
Less : VAT	104.46		
Amount Net of VAT	1,330.64		
Less: BIR 2306	44.04		
BIR 2307	25.35	VATable Sales	1,330.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.25	VAT Zero Rated Sales	0.00
Add : VAT	104.46	VAT Amount	104.46
TOTAL AMOUNT DUE	1,365.71	TOTAL SALES	1,435.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3233/0/10/06-27-2016/62

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. : 241608012896

Collection Ref. Code	: 1859-35-023-2	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2412789612-4				
Customer Name	: ALIPAN,MANILYN VILLASOR	TOTAL AMOUNT DUE	: 3,197.92	Overdue Bill	: 1
Meter Number	: MTR1046019				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24127896124

BC20/219.3/3233/0/10/06-27-2016/62

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182266557054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443796

18229351780

Date : 06-27-2016

BC20/219.3/3234/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822935178-0

Collection Ref. Code : 1859-33-674-4

Customer Information----------

Name : MIRA,JUCYLIN ALIPAN

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046015	Pole No	:	0448045
Serial No	:	125282909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2960
Period From	:	05-26-2016	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	254	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.58
CURRENT BILL - JUNE 2016		2,149.24
TOTAL AMOUNT DUE		4,534.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

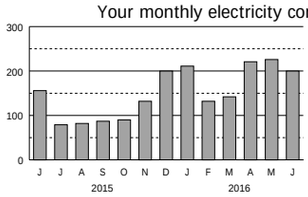

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.24		
Less : VAT	156.17		
Amount Net of VAT	1,993.07		
Less: BIR 2306	65.85		
BIR 2307	37.96	VATable Sales	1,993.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.26	VAT Zero Rated Sales	0.00
Add : VAT	156.17	VAT Amount	156.17
TOTAL AMOUNT DUE	2,045.43	TOTAL SALES	2,149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3234/0/10/06-27-2016/62

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. : 182266557054

Collection Ref. Code	: 1859-33-674-4	Premise Address	: SITIO LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1822935178-0				
Customer Name	: MIRA,JUCYLIN ALIPAN	TOTAL AMOUNT DUE	: 4,534.15	Overdue Bill	: 1
Meter Number	: MTR1046015				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18229351780 BC20/219.3/3234/0/10/06-27-2016/62 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325527447223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450535

32567001493

Date : 06-27-2016

BC20/219.3/3261/0448136/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256700149-3

Collection Ref. Code : 1853-76-197-4

Customer Information----------

Name : RACAL,EMMA MONISIT

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570433 GS6	Pole No	:	0448136
Serial No	:	58071186	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1535
Period From	:	05-26-2016	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	234	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.41
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		54.27
CURRENT BILL - JUNE 2016		387.29
TOTAL AMOUNT DUE		663.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 578.00

Your monthly electricity consumption chart

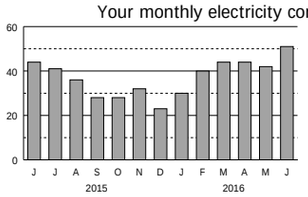

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.29		
Less : VAT	27.48		
Amount Net of VAT	359.81		
Less: BIR 2306	11.65		
BIR 2307	6.71	VATable Sales	359.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.45	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	368.93	TOTAL SALES	387.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3261/0/10/06-27-2016/62

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. : 325527447223

Collection Ref. Code	: 1853-76-197-4	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3256700149-3				
Customer Name	: RACAL,EMMA MONISIT	TOTAL AMOUNT DUE	: 663.01	Overdue Bill	: 1
Meter Number	: 570433 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32567001493 BC20/219.3/3261/0/10/06-27-2016/62 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732846685005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454506

7322300003

Date : 06-27-2016

BC20/219.3/3270/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322230000-3

Collection Ref. Code : 1821-58-335-3

Customer Information----------

Name : SANTILLAN,DANIELA TM G.

Premise Address : BLK 8 LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527901 RAS6	Pole No	:	0448395
Serial No	:	97066006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15998
Period From	:	05-26-2016	Prev Rdg	:	15499
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,399.00	107.98
Sub-Total		147.30
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		660.23
CURRENT BILL - JUNE 2016		5,341.46
TOTAL AMOUNT DUE		10,740.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,795.00

Your monthly electricity consumption chart

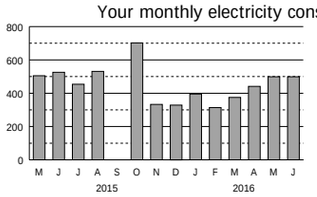

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.46		
Less : VAT	387.39		
Amount Net of VAT	4,954.07		
Less: BIR 2306	163.36		
BIR 2307	94.33	VATable Sales	4,954.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.38	VAT Zero Rated Sales	0.00
Add : VAT	387.39	VAT Amount	387.39
TOTAL AMOUNT DUE	5,083.77	TOTAL SALES	5,341.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3270/0/10/06-27-2016/62

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. : 732846685005

Collection Ref. Code	: 1821-58-335-3	Premise Address	: BLK 8 LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7322230000-3				
Customer Name	: SANTILLAN,DANIELA TM G.	TOTAL AMOUNT DUE	: 10,740.31	Overdue Bill	: 1
Meter Number	: 527901 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7322300003 BC20/219.3/3270/0/10/06-27-2016/62 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277510632995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27733721909

BILLING STATEMENT

1005441655

Date : 06-27-2016

BC20/219.3/3281/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773372190-9

Collection Ref. Code : 1853-91-344-8

Customer Information----------

Name : ARAO-ARAO,NATIVIDAD CINCO

Premise Address : SB 7 LOT 3,LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2665 EIS6	Pole No	:	0448122
Serial No	:	83302069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1014
Period From	:	05-26-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 505.50	10.11
Sub-Total		10.11
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.23
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		1.94
CURRENT BILL - JUNE 2016		17.05
TOTAL AMOUNT DUE		522.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 1,110.00

Your monthly electricity consumption chart

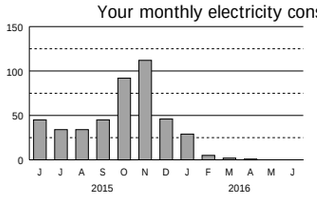

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	1.83		
Amount Net of VAT	15.22		
Less: BIR 2306	0.76		
BIR 2307	0.30	VATable Sales	15.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.16	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	15.99	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3281/0/10/06-27-2016/62

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. : 277510632995

Collection Ref. Code	: 1853-91-344-8	Premise Address	: SB 7 LOT 3,LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 2773372190-9				
Customer Name	: ARAO-ARAO,NATIVIDAD CINCO	TOTAL AMOUNT DUE	: 522.68	Overdue Bill	: 6
Meter Number	: 2665 EIS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27733721909

BC20/219.3/3281/0/10/06-27-2016/62

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101978594972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435199

10191300002

Date : 06-27-2016

BC20/219.3/3300/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019130000-2

Collection Ref. Code : 1841-66-008-6

Customer Information----------

Name : JAYME,CRISTITUTO JR. TREMUCHA

Premise Address : LAWIS ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	527854 RGS6	Pole No	:	0448122
Serial No	:	95223684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4212
Period From	:	05-26-2016	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	412	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.85
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		60.12
CURRENT BILL - JUNE 2016		430.07
TOTAL AMOUNT DUE		964.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 530.00

Your monthly electricity consumption chart

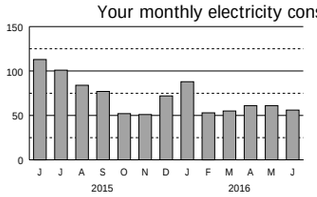

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.07		
Less : VAT	30.68		
Amount Net of VAT	399.39		
Less: BIR 2306	13.01		
BIR 2307	7.45	VATable Sales	399.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.93	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	409.61	TOTAL SALES	430.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3300/0/10/06-27-2016/62

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. : 101978594972

Collection Ref. Code	: 1841-66-008-6	Premise Address	: LAWIS ALASKA,MAMBALING		
Account ID	: 1019130000-2				
Customer Name	: JAYME,CRISTITUTO JR. TREMUCHA	TOTAL AMOUNT DUE	: 964.08	Overdue Bill	: 1
Meter Number	: 527854 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10191300002 BC20/219.3/3300/0/10/06-27-2016/62 5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633985451719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454057

63394584617

Date : 06-27-2016

BC20/219.3/3331/1316944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339458461-7

Collection Ref. Code : 1853-32-890-1

Customer Information----------

Name : ROSACENA,GLORIA ALCOVER

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544701 GS6	Pole No	:	1316944
Serial No	:	63484856	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3280
Period From	:	05-26-2016	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 25.65
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.54
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		124.95
CURRENT BILL - JUNE 2016		993.75
TOTAL AMOUNT DUE		1,947.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,739.00

Your monthly electricity consumption chart

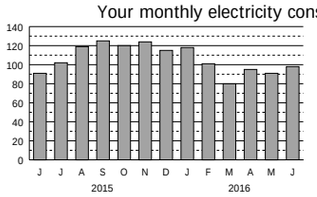

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.75		
Less : VAT	71.74		
Amount Net of VAT	922.01		
Less: BIR 2306	30.28		
BIR 2307	17.51	VATable Sales	922.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.22	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	945.96	TOTAL SALES	993.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3331/0/10/06-27-2016/62

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. : 633985451719

Collection Ref. Code	: 1853-32-890-1	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6339458461-7				
Customer Name	: ROSACENA,GLORIA ALCOVER	TOTAL AMOUNT DUE	: 1,947.41	Overdue Bill	: 1
Meter Number	: 544701 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63394584617

BC20/219.3/3331/0/10/06-27-2016/62

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877806710772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441582

87763501464

Date : 06-27-2016

BC20/219.3/3331/0448073/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776350146-4

Collection Ref. Code : 1857-68-689-6

Customer Information----------

Name : ROSACENA,ANGIELEN LOGICO

Premise Address : ALASKA LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107902	Pole No	:	0448073
Serial No	:	40045046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1464
Period From	:	05-26-2016	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	254	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,927.50	38.55
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.18
CURRENT BILL - JUNE 2016		2,201.61
TOTAL AMOUNT DUE		4,129.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,652.00

Your monthly electricity consumption chart

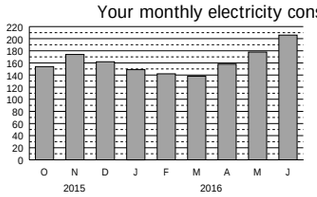

Avg Monthly Usage : 162.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.61		
Less : VAT	159.57		
Amount Net of VAT	2,042.04		
Less: BIR 2306	67.28		
BIR 2307	38.88	VATable Sales	2,042.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.88	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,095.45	TOTAL SALES	2,201.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3331/0/10/06-27-2016/62

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. : 877806710772

Collection Ref. Code	: 1857-68-689-6	Premise Address	: ALASKA LAWIS,MAMBALING, CEBU CITY		
Account ID	: 8776350146-4				
Customer Name	: ROSACENA,ANGIELEN LOGICO	TOTAL AMOUNT DUE	: 4,129.08	Overdue Bill	: 1
Meter Number	: MTR1107902				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87763501464 BC20/219.3/3331/0/10/06-27-2016/62 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139810701381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438433

13931976479

Date : 06-27-2016

BC20/219.3/3380/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393197647-9

Collection Ref. Code : 1851-78-068-8

Customer Information----------

Name : CABALLERO,JOCELYN VOCALES

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532280 GS6	Pole No	:	0448122
Serial No	:	24882849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4801
Period From	:	05-26-2016	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 84.15
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.46
CURRENT BILL - JUNE 2016		670.86
TOTAL AMOUNT DUE		1,469.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 875.00

Your monthly electricity consumption chart

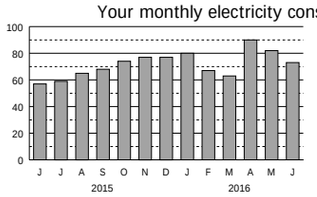

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.86		
Less : VAT	48.31		
Amount Net of VAT	622.55		
Less: BIR 2306	20.42		
BIR 2307	11.76	VATable Sales	622.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.37	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	638.68	TOTAL SALES	670.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3380/0/10/06-27-2016/62

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. : 139810701381

Collection Ref. Code	: 1851-78-068-8	Premise Address	: SITIO LAWIS,ALASKA,MAMBALING		
Account ID	: 1393197647-9				
Customer Name	: CABALLERO,JOCELYN VOCALES	TOTAL AMOUNT DUE	: 1,469.96	Overdue Bill	: 1
Meter Number	: 532280 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13931976479

BC20/219.3/3380/0/10/06-27-2016/62

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072028136915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438551

07202300005

Date : 06-27-2016

BC20/219.3/3390/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720230000-5

Collection Ref. Code : 1841-91-560-2

Customer Information----------

Name : PANORIL,LUCIA D

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527920 RAS6	Pole No	:	0448045
Serial No	:	97505886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4797
Period From	:	05-26-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	380	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,201.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.6656/kWh	87.86
System Loss Charge	0.8149/kWh	107.57
Sub-Total		866.89
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		43.44
Transmission		2.25
System Loss		6.48
Distribution		45.92
Others		5.29
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		175.89
CURRENT BILL - JUNE 2016		1,459.90
TOTAL AMOUNT DUE		2,661.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,013.00

Your monthly electricity consumption chart

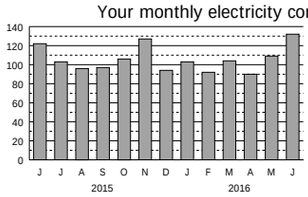

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.90		
Less : VAT	103.38		
Amount Net of VAT	1,356.52		
Less: BIR 2306	44.15		
BIR 2307	25.87	VATable Sales	1,356.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.50	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,389.88	TOTAL SALES	1,459.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3390/0/10/06-27-2016/62

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. : 072028136915

Collection Ref. Code	: 1841-91-560-2	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0720230000-5				
Customer Name	: PANORIL,LUCIA D	TOTAL AMOUNT DUE	: 2,661.21	Overdue Bill	: 1
Meter Number	: 527920 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07202300005 BC20/219.3/3390/0/10/06-27-2016/62 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809733805777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440320

80980999652

Date : 06-27-2016

BC20/219.3/3410/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098099965-2

Collection Ref. Code : 1853-46-245-4

Customer Information----------

Name : UMACOB,EMILY ESCOLAR

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414293 GS6	Pole No	:	0448045
Serial No	:	52689570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16081
Period From	:	05-26-2016	Prev Rdg	:	15520
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	346	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,830.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,853.69
Transmission Charge	0.3048/kWh	170.99
System Loss Charge	0.8231/kWh	461.76
Sub-Total		3,486.44
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,831.00	96.62
Sub-Total		140.82
Government Charges		
Franchise Tax - Local		39.28
Value Added Tax		
Generation		184.61
Transmission		4.36
System Loss		28.65
Distribution		193.22
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		738.97
CURRENT BILL - JUNE 2016		5,976.42
TOTAL AMOUNT DUE		10,807.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,164.00

Your monthly electricity consumption chart

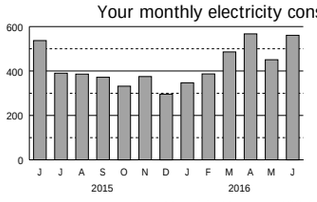

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,976.42		
Less : VAT	432.45		
Amount Net of VAT	5,543.97		
Less: BIR 2306	182.36		
BIR 2307	105.53	VATable Sales	5,543.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,256.08	VAT Zero Rated Sales	0.00
Add : VAT	432.45	VAT Amount	432.45
TOTAL AMOUNT DUE	5,688.53	TOTAL SALES	5,976.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3410/0/10/06-27-2016/62

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. : 809733805777

Collection Ref. Code	: 1853-46-245-4	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8098099965-2				
Customer Name	: UMACOB,EMILY ESCOLAR	TOTAL AMOUNT DUE	: 10,807.23	Overdue Bill	: 1
Meter Number	: 414293 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80980999652 BC20/219.3/3410/0/10/06-27-2016/62 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696235919260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452669

69670869242

Date : 06-27-2016

BC20/219.3/3410/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967086924-2

Collection Ref. Code : 1853-35-308-6

Customer Information----------

Name : AMISTAD,CHERRYLEN UMACOB

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507753 GS6	Pole No	:	0448045
Serial No	:	58561711	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7814
Period From	:	05-26-2016	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	233	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.34
CURRENT BILL - JUNE 2016		1,871.42
TOTAL AMOUNT DUE		3,520.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,986.00

Your monthly electricity consumption chart

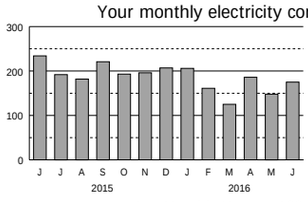

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.42		
Less : VAT	135.66		
Amount Net of VAT	1,735.76		
Less: BIR 2306	57.20		
BIR 2307	33.05	VATable Sales	1,735.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.51	VAT Zero Rated Sales	0.00
Add : VAT	135.66	VAT Amount	135.66
TOTAL AMOUNT DUE	1,781.17	TOTAL SALES	1,871.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3410/0/10/06-27-2016/62

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. : 696235919260

Collection Ref. Code	: 1853-35-308-6	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6967086924-2				
Customer Name	: AMISTAD,CHERRYLEN UMACOB	TOTAL AMOUNT DUE	: 3,520.51	Overdue Bill	: 1
Meter Number	: 507753 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69670869242 BC20/219.3/3410/0/10/06-27-2016/62 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007247998292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439482

00742300007

Date : 06-27-2016

BC20/219.3/3420/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074230000-7

Collection Ref. Code : 1823-56-395-3

Customer Information----------

Name : BICAR,RONIE T

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527929 RAS6	Pole No	:	0448395
Serial No	:	96813382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31086
Period From	:	05-26-2016	Prev Rdg	:	30706
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	258	Billed kWh	:	380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,105.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.6656/kWh	252.93
System Loss Charge	0.8149/kWh	309.66
Sub-Total		2,495.57
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		92.07
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		125.06
Transmission		6.46
System Loss		18.65
Distribution		131.07
Others		14.36
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		504.23
CURRENT BILL - JUNE 2016		4,184.16
TOTAL AMOUNT DUE		7,289.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,267.00

Your monthly electricity consumption chart

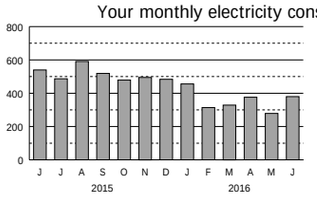

Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.16		
Less : VAT	295.60		
Amount Net of VAT	3,888.56		
Less: BIR 2306	126.26		
BIR 2307	74.15	VATable Sales	3,888.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,688.15	VAT Zero Rated Sales	0.00
Add : VAT	295.60	VAT Amount	295.60
TOTAL AMOUNT DUE	3,983.75	TOTAL SALES	4,184.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3420/0/10/06-27-2016/62

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. : 007247998292

Collection Ref. Code	: 1823-56-395-3	Premise Address	: SITIO LAWIS,ALASKA MAMBALING,CEBU CITY
Account ID	: 0074230000-7		
Customer Name	: BICAR,RONIE T	TOTAL AMOUNT DUE	: 7,289.92
Meter Number	: 527929 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00742300007 BC20/219.3/3420/0/10/06-27-2016/62 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467871788364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435149

46732858124

Date : 06-27-2016

BC20/219.3/3441/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673285812-4

Collection Ref. Code : 1851-97-683-3

Customer Information----------

Name : VOCALES,EDUARDO ARNIBAL

Premise Address : SITIO LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	539827 GS6	Pole No	:	0448381
Serial No	:	52416230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4694
Period From	:	05-26-2016	Prev Rdg	:	4560
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	472	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.55
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		177.41
CURRENT BILL - JUNE 2016		1,435.37
TOTAL AMOUNT DUE		2,746.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,358.00

Your monthly electricity consumption chart

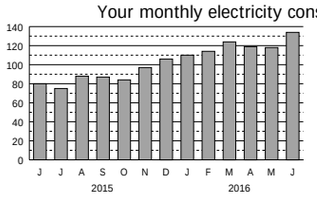

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.37		
Less : VAT	104.13		
Amount Net of VAT	1,331.24		
Less: BIR 2306	43.90		
BIR 2307	25.35	VATable Sales	1,331.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.99	VAT Zero Rated Sales	0.00
Add : VAT	104.13	VAT Amount	104.13
TOTAL AMOUNT DUE	1,366.12	TOTAL SALES	1,435.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3441/0/10/06-27-2016/62

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. : 467871788364

Collection Ref. Code	: 1851-97-683-3	Premise Address	: SITIO LAWIS,ALASKA,MAMBALING		
Account ID	: 4673285812-4				
Customer Name	: VOCALES,EDUARDO ARNIBAL	TOTAL AMOUNT DUE	: 2,746.43	Overdue Bill	: 1
Meter Number	: 539827 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46732858124 BC20/219.3/3441/0/10/06-27-2016/62 5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220158977347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445928

22044184541

Date : 06-27-2016

BC20/219.3/3441/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204418454-1

Collection Ref. Code : 1853-59-842-9

Customer Information----------

Name : VANGUARDIA,MAXIMIANO ARIZALA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570339 GS6	Pole No	:	0448143
Serial No	:	69505659	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6010
Period From	:	05-26-2016	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	245	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		- 23.69
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.48
CURRENT BILL - JUNE 2016		1,006.32
TOTAL AMOUNT DUE		2,080.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,150.00

Your monthly electricity consumption chart

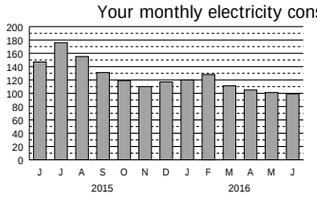

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.32		
Less : VAT	72.71		
Amount Net of VAT	933.61		
Less: BIR 2306	30.68		
BIR 2307	17.73	VATable Sales	933.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.20	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	957.91	TOTAL SALES	1,006.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3441/0/10/06-27-2016/62

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. : 220158977347

Collection Ref. Code	: 1853-59-842-9	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2204418454-1				
Customer Name	: VANGUARDIA,MAXIMIANO ARIZALA	TOTAL AMOUNT DUE	: 2,080.84	Overdue Bill	: 1
Meter Number	: 570339 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22044184541 BC20/219.3/3441/0/10/06-27-2016/62 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134079312179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435003

13413976534

Date : 06-27-2016

BC20/219.3/3443/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341397653-4

Collection Ref. Code : 1853-68-257-8

Customer Information----------

Name : GALLENDO,CATALINO ALCOVER

Premise Address : LAWIS,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569960 GS6	Pole No	:	0448143
Serial No	:	93887454	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3787
Period From	:	05-26-2016	Prev Rdg	:	3679
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.55
CURRENT BILL - JUNE 2016		1,161.96
TOTAL AMOUNT DUE		2,397.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,491.00

Your monthly electricity consumption chart

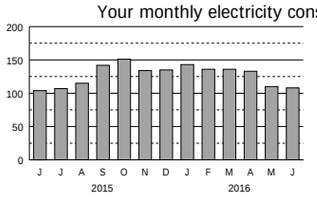

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.96		
Less : VAT	84.47		
Amount Net of VAT	1,077.49		
Less: BIR 2306	35.62		
BIR 2307	20.52	VATable Sales	1,077.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.35	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,105.82	TOTAL SALES	1,161.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3443/0/10/06-27-2016/62

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. : 134079312179

Collection Ref. Code	: 1853-68-257-8	Premise Address	: LAWIS,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1341397653-4				
Customer Name	: GALLENDO,CATALINO ALCOVER	TOTAL AMOUNT DUE	: 2,397.67	Overdue Bill	: 1
Meter Number	: 569960 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13413976534 BC20/219.3/3443/0/10/06-27-2016/62 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655868880710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448005

65571710246

Date : 06-27-2016

BC20/219.3/3444/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557171024-6

Collection Ref. Code : 1853-67-050-2

Customer Information----------

Name : RAMA,LOLITA COTARES

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556699 GS6	Pole No	:	0448143
Serial No	:	G020145099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2262
Period From	:	05-26-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.27
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 114.69
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.60
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		75.37
CURRENT BILL - JUNE 2016		564.70
TOTAL AMOUNT DUE		869.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 460.00

Your monthly electricity consumption chart

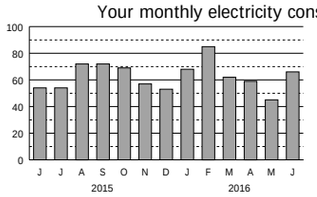

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.70		
Less : VAT	40.26		
Amount Net of VAT	524.44		
Less: BIR 2306	17.03		
BIR 2307	9.86	VATable Sales	524.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.55	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	537.81	TOTAL SALES	564.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3444/0/10/06-27-2016/62

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. : 655868880710

Collection Ref. Code	: 1853-67-050-2	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 6557171024-6		
Customer Name	: RAMA,LOLITA COTARES	TOTAL AMOUNT DUE	: 869.97
Meter Number	: 556699 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65571710246 BC20/219.3/3444/0/10/06-27-2016/62 5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232377713070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453122

23242300004

Date : 06-27-2016

BC20/219.3/3450/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324230000-4

Collection Ref. Code : 1811-20-554-2

Customer Information----------

Name : BULAWIT,DIOSDADA L.

Premise Address : LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479265 GS6	Pole No	:	0448143
Serial No	:	65486860	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10902
Period From	:	05-26-2016	Prev Rdg	:	10668
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	260	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,230.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.6656/kWh	155.75
System Loss Charge	0.8149/kWh	190.69
Sub-Total		1,536.75
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		77.01
Transmission		3.97
System Loss		11.48
Distribution		80.94
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.13
CURRENT BILL - JUNE 2016		2,608.47
TOTAL AMOUNT DUE		5,838.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,260.00

Your monthly electricity consumption chart

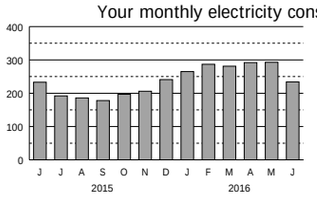

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.47		
Less : VAT	185.43		
Amount Net of VAT	2,423.04		
Less: BIR 2306	79.16		
BIR 2307	46.23	VATable Sales	2,423.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.65	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,483.08	TOTAL SALES	2,608.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3450/0/10/06-27-2016/62

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. : 232377713070

Collection Ref. Code	: 1811-20-554-2	Premise Address	: LAWIS, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2324230000-4				
Customer Name	: BULAWIT,DIOSDADA L.	TOTAL AMOUNT DUE	: 5,838.81	Overdue Bill	: 1
Meter Number	: 479265 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23242300004 BC20/219.3/3450/0/10/06-27-2016/62 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932044730537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454213

93242307317

Date : 06-27-2016

BC20/219.3/3451/0448045/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324230731-7

Collection Ref. Code : 1853-37-197-1

Customer Information----------

Name : JAYECTIN,BIENVENIDA BOSQUE

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139620	Pole No	:	0448045
Serial No	:	40094866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	726
Period From	:	05-26-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	444	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		64.07
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.87
CURRENT BILL - JUNE 2016		1,756.25
TOTAL AMOUNT DUE		4,321.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,120.00

Your monthly electricity consumption chart

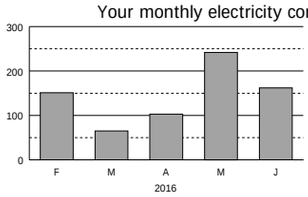

Avg Monthly Usage : 144.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.25		
Less : VAT	128.13		
Amount Net of VAT	1,628.12		
Less: BIR 2306	54.01		
BIR 2307	31.02	VATable Sales	1,628.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.09	VAT Zero Rated Sales	0.00
Add : VAT	128.13	VAT Amount	128.13
TOTAL AMOUNT DUE	1,671.22	TOTAL SALES	1,756.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3451/0/10/06-27-2016/62

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. : 932044730537

Collection Ref. Code	: 1853-37-197-1	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9324230731-7				
Customer Name	: JAYECTIN,BIENVENIDA BOSQUE	TOTAL AMOUNT DUE	: 4,321.14	Overdue Bill	: 1
Meter Number	: MTR1139620				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93242307317

BC20/219.3/3451/0/10/06-27-2016/62

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593148929242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451846

59309736789

Date : 06-27-2016

BC20/219.3/3452/0448143/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930973678-9

Collection Ref. Code : 1859-84-392-1

Customer Information----------

Name : ROXAS,ROSITA SUELLO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046897	Pole No	:	0448143
Serial No	:	125291368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3366
Period From	:	05-26-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.10
CURRENT BILL - JUNE 2016		1,918.42
TOTAL AMOUNT DUE		3,798.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,892.00

Your monthly electricity consumption chart

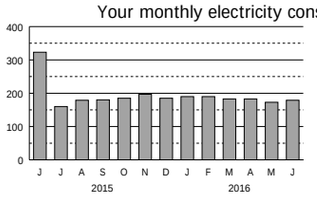

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.42		
Less : VAT	139.21		
Amount Net of VAT	1,779.21		
Less: BIR 2306	58.69		
BIR 2307	33.88	VATable Sales	1,779.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.64	VAT Zero Rated Sales	0.00
Add : VAT	139.21	VAT Amount	139.21
TOTAL AMOUNT DUE	1,825.85	TOTAL SALES	1,918.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3452/0/10/06-27-2016/62

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. : 593148929242

Collection Ref. Code	: 1859-84-392-1	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY
Account ID	: 5930973678-9		
Customer Name	: ROXAS,ROSITA SUELLO	TOTAL AMOUNT DUE	: 3,798.84
Meter Number	: MTR1046897		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59309736789

BC20/219.3/3452/0/10/06-27-2016/62

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880727164893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443126

88081300001

Date : 06-27-2016

BC20/219.3/3460/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808130000-1

Collection Ref. Code : 1835-97-776-6

Customer Information----------

Name : DURAN,CONCHITA N TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	526329 RGS6	Pole No	:	0448395
Serial No	:	60317859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22267
Period From	:	05-26-2016	Prev Rdg	:	21802
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	100	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		139.15
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		615.53
CURRENT BILL - JUNE 2016		4,980.02
TOTAL AMOUNT DUE		10,104.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,318.00

Your monthly electricity consumption chart

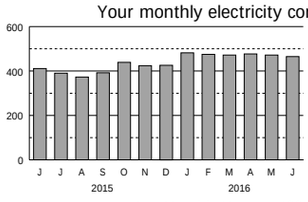

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,980.02		
Less : VAT	361.27		
Amount Net of VAT	4,618.75		
Less: BIR 2306	152.34		
BIR 2307	87.94	VATable Sales	4,618.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,378.47	VAT Zero Rated Sales	0.00
Add : VAT	361.27	VAT Amount	361.27
TOTAL AMOUNT DUE	4,739.74	TOTAL SALES	4,980.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3460/0/10/06-27-2016/62

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. : 880727164893

Collection Ref. Code	: 1835-97-776-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 8808130000-1				
Customer Name	: DURAN,CONCHITA N TM	TOTAL AMOUNT DUE	: 10,104.91	Overdue Bill	: 1
Meter Number	: 526329 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88081300001

BC20/219.3/3460/0/10/06-27-2016/62

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515177253056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444083

51532031252

Date : 06-27-2016

BC20/219.3/3462/1349822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153203125-2

Collection Ref. Code : 1855-89-872-1

Customer Information----------

Name : BRACERO,ARSILI ESTOCONING

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010129 EFS6	Pole No	:	1349822
Serial No	:	121435910	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1241
Period From	:	05-26-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.03
CURRENT CHARGES		
Generation & Transmission		
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 698.00	13.96
Sub-Total		- 94.34
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.51
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		94.17
CURRENT BILL - JUNE 2016		721.83
TOTAL AMOUNT DUE		1,419.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 850.00

Your monthly electricity consumption chart

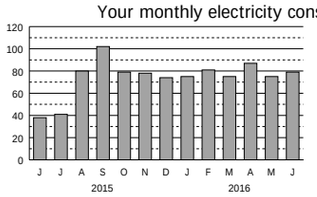

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.83		
Less : VAT	51.82		
Amount Net of VAT	670.01		
Less: BIR 2306	21.90		
BIR 2307	12.65	VATable Sales	670.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.46	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	687.28	TOTAL SALES	721.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3462/0/10/06-27-2016/62

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. : 515177253056

Collection Ref. Code	: 1855-89-872-1	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5153203125-2				
Customer Name	: BRACERO,ARSILI ESTOCONING	TOTAL AMOUNT DUE	: 1,419.86	Overdue Bill	: 1
Meter Number	: 010129 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51532031252 BC20/219.3/3462/0/10/06-27-2016/62 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029793634016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454297

02962300006

Date : 06-27-2016

BC20/219.3/3490/0448395/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296230000-6

Collection Ref. Code : 1823-98-761-3

Customer Information----------

Name : MAXILOM,GENAVIVA B

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524411 RGS6	Pole No	:	0448395
Serial No	:	57258091	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16844
Period From	:	05-26-2016	Prev Rdg	:	16494
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	140	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		14.37
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		462.27
CURRENT BILL - JUNE 2016		3,739.09
TOTAL AMOUNT DUE		7,120.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,174.00

Your monthly electricity consumption chart

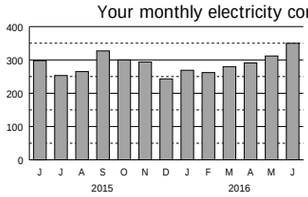

Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.09		
Less : VAT	270.93		
Amount Net of VAT	3,468.16		
Less: BIR 2306	114.25		
BIR 2307	66.03	VATable Sales	3,468.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,287.88	VAT Zero Rated Sales	0.00
Add : VAT	270.93	VAT Amount	270.93
TOTAL AMOUNT DUE	3,558.81	TOTAL SALES	3,739.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3490/0/10/06-27-2016/62

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. : 029793634016

Collection Ref. Code	: 1823-98-761-3	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0296230000-6				
Customer Name	: MAXILOM,GENAVIVA B	TOTAL AMOUNT DUE	: 7,120.50	Overdue Bill	: 1
Meter Number	: 524411 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02962300006

BC20/219.3/3490/0/10/06-27-2016/62

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739256986648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437433

73991300002

Date : 06-27-2016

BC20/219.3/3500/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399130000-2

Collection Ref. Code : 1819-81-437-8

Customer Information----------

Name : CABALLERO,ALFREDO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	527917 RAS6	Pole No	:	0448381
Serial No	:	96652024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17094
Period From	:	05-26-2016	Prev Rdg	:	16744
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	50	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		15.03
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		462.97
CURRENT BILL - JUNE 2016		3,745.21
TOTAL AMOUNT DUE		7,397.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,395.00

Your monthly electricity consumption chart

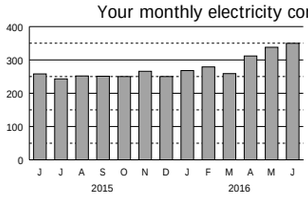

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,745.21		
Less : VAT	271.59		
Amount Net of VAT	3,473.62		
Less: BIR 2306	114.53		
BIR 2307	66.14	VATable Sales	3,473.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.95	VAT Zero Rated Sales	0.00
Add : VAT	271.59	VAT Amount	271.59
TOTAL AMOUNT DUE	3,564.54	TOTAL SALES	3,745.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3500/0/10/06-27-2016/62

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. : 739256986648

Collection Ref. Code	: 1819-81-437-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 7399130000-2				
Customer Name	: CABALLERO,ALFREDO	TOTAL AMOUNT DUE	: 7,397.93	Overdue Bill	: 1
Meter Number	: 527917 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73991300002 BC20/219.3/3500/0/10/06-27-2016/62 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621259791455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446836

62191300003

Date : 06-27-2016

BC20/219.3/3530/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219130000-3

Collection Ref. Code : 1841-66-818-4

Customer Information----------

Name : PANCHO,REGINA E

Premise Address : LAWIA ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416386 GS6	Pole No	:	0448381
Serial No	:	85725998	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16421
Period From	:	05-26-2016	Prev Rdg	:	16139
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	228	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,056.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.6656/kWh	187.70
System Loss Charge	0.8149/kWh	229.80
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		92.80
Transmission		4.79
System Loss		13.84
Distribution		97.43
Others		12.47
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		376.28
CURRENT BILL - JUNE 2016		3,123.50
TOTAL AMOUNT DUE		6,179.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,043.00

Your monthly electricity consumption chart

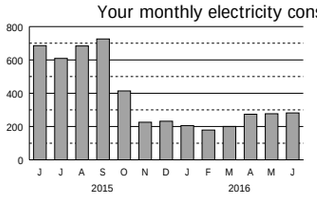

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.50		
Less : VAT	221.33		
Amount Net of VAT	2,902.17		
Less: BIR 2306	94.52		
BIR 2307	55.36	VATable Sales	2,902.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.29	VAT Zero Rated Sales	0.00
Add : VAT	221.33	VAT Amount	221.33
TOTAL AMOUNT DUE	2,973.62	TOTAL SALES	3,123.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3530/0/10/06-27-2016/62

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. : 621259791455

Collection Ref. Code	: 1841-66-818-4	Premise Address	: LAWIA ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6219130000-3				
Customer Name	: PANCHO,REGINA E	TOTAL AMOUNT DUE	: 6,179.81	Overdue Bill	: 1
Meter Number	: 416386 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62191300003 BC20/219.3/3530/0/10/06-27-2016/62 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639384337844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438133

63952300000

Date : 06-27-2016

BC20/219.3/3540/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395230000-0

Collection Ref. Code : 1839-36-374-6

Customer Information----------

Name : AMATONG,JOSE DANNY M

Premise Address : LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527918 RAS6	Pole No	:	0448381
Serial No	:	97065360	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13203
Period From	:	05-26-2016	Prev Rdg	:	12471
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	140	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,162.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,723.54
Transmission Charge	0.3048/kWh	223.11
System Loss Charge	0.8231/kWh	602.51
Sub-Total		4,549.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,162.00	163.24
Sub-Total		220.92
Government Charges		
Franchise Tax - Local		51.52
Value Added Tax		
Generation		240.89
Transmission		5.69
System Loss		37.37
Distribution		251.94
Others		32.69
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		968.82
CURRENT BILL - JUNE 2016		7,838.37
TOTAL AMOUNT DUE		16,000.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 8,477.32

Your monthly electricity consumption chart

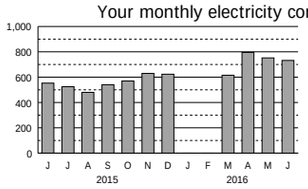

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,838.37		
Less : VAT	568.58		
Amount Net of VAT	7,269.79		
Less: BIR 2306	239.74		
BIR 2307	138.42	VATable Sales	7,269.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,891.63	VAT Zero Rated Sales	0.00
Add : VAT	568.58	VAT Amount	568.58
TOTAL AMOUNT DUE	7,460.21	TOTAL SALES	7,838.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3540/0/10/06-27-2016/62

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. : 639384337844

Collection Ref. Code	: 1839-36-374-6	Premise Address	: LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6395230000-0				
Customer Name	: AMATONG,JOSE DANNY M	TOTAL AMOUNT DUE	: 16,000.49	Overdue Bill	: 1
Meter Number	: 527918 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63952300000

BC20/219.3/3540/0/10/06-27-2016/62

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340436924790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440031

34091300003

Date : 06-27-2016

BC20/219.3/3550/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409130000-3

Collection Ref. Code : 1841-65-605-4

Customer Information----------

Name : BARINO,JOEL JR. M

Premise Address : LOT 1 BLK SB 11-7, LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527906 RAS6	Pole No	:	0448381
Serial No	:	12647045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26530
Period From	:	05-26-2016	Prev Rdg	:	25552
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	377	Billed kWh	:	978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,195.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,974.89
Transmission Charge	0.3048/kWh	298.09
System Loss Charge	0.8231/kWh	804.99
Sub-Total		6,077.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,196.00	203.92
Sub-Total		280.99
Government Charges		
Franchise Tax - Local		68.72
Value Added Tax		
Generation		321.84
Transmission		7.61
System Loss		49.93
Distribution		336.40
Others		41.97
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,292.39
CURRENT BILL - JUNE 2016		10,454.70
TOTAL AMOUNT DUE		20,650.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 10,367.00

Your monthly electricity consumption chart

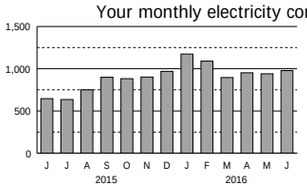

Avg Monthly Usage : 900.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,454.70		
Less : VAT	757.75		
Amount Net of VAT	9,696.95		
Less: BIR 2306	319.52		
BIR 2307	184.62	VATable Sales	9,696.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,192.81	VAT Zero Rated Sales	0.00
Add : VAT	757.75	VAT Amount	757.75
TOTAL AMOUNT DUE	9,950.56	TOTAL SALES	10,454.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3550/0/10/06-27-2016/62

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. : 340436924790

Collection Ref. Code : 1841-65-605-4

Account ID : 3409130000-3

Customer Name : BARINO,JOEL JR. M

Meter Number : 527906 RAS6

Period : May 2016

Premise Address : LOT 1 BLK SB 11-7, LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 20,650.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34091300003

BC20/219.3/3550/0/10/06-27-2016/62

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646426232254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442436

64642300004

Date : 06-27-2016

BC20/219.3/3560/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6464230000-4

Collection Ref. Code : 1823-50-074-9

Customer Information----------

Name : BATOBALUNOS,BONIFACIO JR P

Premise Address : BLK 7 ALASKA LAWIS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527871 RGS6	Pole No	:	0448381
Serial No	:	84870416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13066
Period From	:	05-26-2016	Prev Rdg	:	12842
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		296.20
CURRENT BILL - JUNE 2016		2,396.10
TOTAL AMOUNT DUE		4,607.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,513.00

Your monthly electricity consumption chart

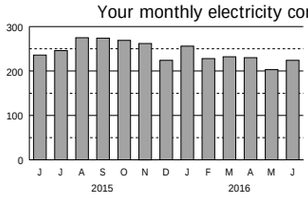

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.10		
Less : VAT	173.74		
Amount Net of VAT	2,222.36		
Less: BIR 2306	73.27		
BIR 2307	42.31	VATable Sales	2,222.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.78	VAT Zero Rated Sales	0.00
Add : VAT	173.74	VAT Amount	173.74
TOTAL AMOUNT DUE	2,280.52	TOTAL SALES	2,396.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3560/0/10/06-27-2016/62

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. : 646426232254

Collection Ref. Code	: 1823-50-074-9	Premise Address	: BLK 7 ALASKA LAWIS,MAMBALING,CEBU CITY		
Account ID	: 6464230000-4				
Customer Name	: BATOBALUNOS,BONIFACIO JR P	TOTAL AMOUNT DUE	: 4,607.91	Overdue Bill	: 1
Meter Number	: 527871 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64642300004 BC20/219.3/3560/0/10/06-27-2016/62 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695371008433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452036

69532300006

Date : 06-27-2016

BC20/219.3/3570/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953230000-6

Collection Ref. Code : 1823-29-035-3

Customer Information----------

Name : CUEVA,ROBERTO D

Premise Address : ALASKA MAMBALING,BONIFACIO BATUBALUNOS JR

TIN :

Metering Information----------

Meter No	:	MTR1024292	Pole No	:	0448381
Serial No	:	125282231	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	928
Period From	:	05-26-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.11
CURRENT BILL - JUNE 2016		296.04
TOTAL AMOUNT DUE		489.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 206.00

Your monthly electricity consumption chart

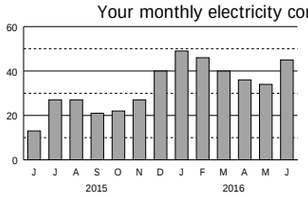

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.04		
Less : VAT	20.79		
Amount Net of VAT	275.25		
Less: BIR 2306	8.84		
BIR 2307	5.08	VATable Sales	275.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.33	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	282.12	TOTAL SALES	296.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3570/0/10/06-27-2016/62

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. : 695371008433

Collection Ref. Code	: 1823-29-035-3	Premise Address	: ALASKA MAMBALING,BONIFACIO BATUBALUNOS JR		
Account ID	: 6953230000-6				
Customer Name	: CUEVA,ROBERTO D	TOTAL AMOUNT DUE	: 489.62	Overdue Bill	: 1
Meter Number	: MTR1024292				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69532300006 BC20/219.3/3570/0/10/06-27-2016/62 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658007457173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449775

65846153891

Date : 06-27-2016

BC20/219.3/3580/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584615389-1

Collection Ref. Code : 1849-16-254-9

Customer Information----------

Name : LIBRES,MARIA EVANGELINE BATOBALUNOS

Premise Address : BLK#8,ALASKA LAWIS,MAMBALING

TIN :

Metering Information----------

Meter No	:	557043 GS6	Pole No	:	0448381
Serial No	:	54031984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32594
Period From	:	05-26-2016	Prev Rdg	:	31599
No of Days	:	31	Diff Rdg	:	995
Avg kWh/day	:	32.10	Registered	:	995
Conn Load	:	1242	Billed kWh	:	995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,707.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,061.37
Transmission Charge	0.3048/kWh	303.28
System Loss Charge	0.8231/kWh	818.98
Sub-Total		6,183.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,707.50	214.15
Sub-Total		292.56
Government Charges		
Franchise Tax - Local		69.96
Value Added Tax		
Generation		327.44
Transmission		7.74
System Loss		50.82
Distribution		342.24
Others		43.50
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,315.72
CURRENT BILL - JUNE 2016		10,643.91
TOTAL AMOUNT DUE		21,351.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 11,946.00

Your monthly electricity consumption chart

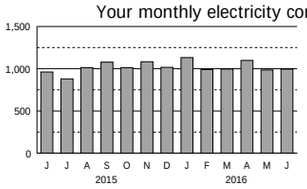

Avg Monthly Usage : 1,018.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,643.91		
Less : VAT	771.74		
Amount Net of VAT	9,872.17		
Less: BIR 2306	325.43		
BIR 2307	187.96	VATable Sales	9,872.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,358.78	VAT Zero Rated Sales	0.00
Add : VAT	771.74	VAT Amount	771.74
TOTAL AMOUNT DUE	10,130.52	TOTAL SALES	10,643.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3580/0/10/06-27-2016/62

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. : 658007457173

Collection Ref. Code	: 1849-16-254-9	Premise Address	: BLK#8,ALASKA LAWIS,MAMBALING		
Account ID	: 6584615389-1				
Customer Name	: LIBRES,MARIA EVANGELINE BATOBALUNOS	TOTAL AMOUNT DUE	: 21,351.05	Overdue Bill	: 1
Meter Number	: 557043 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65846153891 BC20/219.3/3580/0/10/06-27-2016/62 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926338988440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450454

92682300006

Date : 06-27-2016

BC20/219.3/3590/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268230000-6

Collection Ref. Code : 1845-22-257-1

Customer Information----------

Name : APARRE,MAGENCIO JR. T

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024268	Pole No	:	0448381
Serial No	:	121754934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8571
Period From	:	05-26-2016	Prev Rdg	:	8116
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	660	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,001.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,314.49
Transmission Charge	0.6656/kWh	302.85
System Loss Charge	0.8149/kWh	370.78
Sub-Total		2,988.12
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,002.00	100.04
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		149.74
Transmission		7.73
System Loss		22.33
Distribution		156.83
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		606.92
CURRENT BILL - JUNE 2016		5,037.82
TOTAL AMOUNT DUE		10,039.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,283.00

Your monthly electricity consumption chart

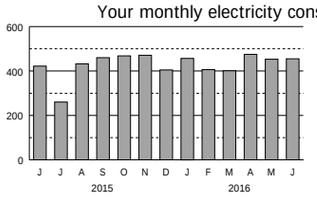

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.82		
Less : VAT	356.92		
Amount Net of VAT	4,680.90		
Less: BIR 2306	152.41		
BIR 2307	89.28	VATable Sales	4,680.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,439.21	VAT Zero Rated Sales	0.00
Add : VAT	356.92	VAT Amount	356.92
TOTAL AMOUNT DUE	4,796.13	TOTAL SALES	5,037.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3590/0/10/06-27-2016/62

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. : 926338988440

Collection Ref. Code : 1845-22-257-1

Account ID : 9268230000-6

Customer Name : APARRE,MAGENCIO JR. T

Meter Number : MTR1024268

Period : May 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 10,039.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92682300006

BC20/219.3/3590/0/10/06-27-2016/62

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948366916082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443323

94885618192

Date : 06-27-2016

BC20/219.3/3620/0436362/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488561819-2

Collection Ref. Code : 1851-29-107-5

Customer Information----------

Name : CABALLERO,RAZEL GORRE

Premise Address : LAWIS ALASKA

TIN :

Metering Information----------

Meter No	:	527815 RGS6	Pole No	:	0436362
Serial No	:	75328709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12854
Period From	:	05-26-2016	Prev Rdg	:	12550
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		14.01
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		403.19
CURRENT BILL - JUNE 2016		3,262.57
TOTAL AMOUNT DUE		6,828.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,356.00

Your monthly electricity consumption chart

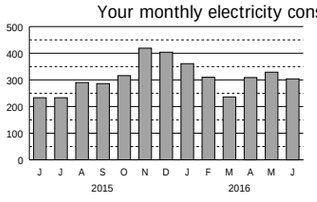

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.57		
Less : VAT	236.90		
Amount Net of VAT	3,025.67		
Less: BIR 2306	99.88		
BIR 2307	57.62	VATable Sales	3,025.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.17	VAT Zero Rated Sales	0.00
Add : VAT	236.90	VAT Amount	236.90
TOTAL AMOUNT DUE	3,105.07	TOTAL SALES	3,262.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3620/0/10/06-27-2016/62

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. : 948366916082

Collection Ref. Code	: 1851-29-107-5	Premise Address	: LAWIS ALASKA		
Account ID	: 9488561819-2				
Customer Name	: CABALLERO,RAZEL GORRE	TOTAL AMOUNT DUE	: 6,828.46	Overdue Bill	: 1
Meter Number	: 527815 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94885618192 BC20/219.3/3620/0/10/06-27-2016/62 5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849974110867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443977

84974175816

Date : 06-27-2016

BC20/219.3/3620/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497417581-6

Collection Ref. Code : 1855-46-713-5

Customer Information----------

Name : NIBREA,MARIVIC MONTECALVO

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010772	Pole No	:	1103483
Serial No	:	83347484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9225
Period From	:	05-26-2016	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	236	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,304.32
Transmission Charge	0.3048/kWh	138.07
System Loss Charge	0.8231/kWh	372.86
Sub-Total		2,815.25
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		149.07
Transmission		3.52
System Loss		23.14
Distribution		156.14
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		590.29
CURRENT BILL - JUNE 2016		4,769.34
TOTAL AMOUNT DUE		6,116.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,400.00

Your monthly electricity consumption chart

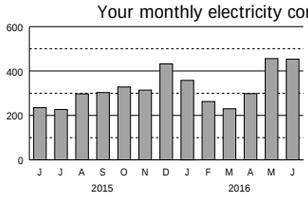

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.34		
Less : VAT	343.15		
Amount Net of VAT	4,426.19		
Less: BIR 2306	144.73		
BIR 2307	84.21	VATable Sales	4,426.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.25	VAT Zero Rated Sales	0.00
Add : VAT	343.15	VAT Amount	343.15
TOTAL AMOUNT DUE	4,540.40	TOTAL SALES	4,769.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3620/0/10/06-27-2016/62

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. : 849974110867

Collection Ref. Code	: 1855-46-713-5	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8497417581-6				
Customer Name	: NIBREA,MARIVIC MONTECALVO	TOTAL AMOUNT DUE	: 6,116.15	Overdue Bill	: 1
Meter Number	: MTR1010772				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84974175816

BC20/219.3/3620/0/10/06-27-2016/62

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225619541439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449408

22592332229

Date : 06-27-2016

BC20/219.3/3621/0448122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259233222-9

Collection Ref. Code : 1859-90-389-4

Customer Information----------

Name : SASIL,BEATRIZ CANDIA

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066385	Pole No	:	0448122
Serial No	:	125282348	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	776
Period From	:	05-26-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 156.34
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 11.98
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		34.68
CURRENT BILL - JUNE 2016		219.15
TOTAL AMOUNT DUE		520.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 402.00

Your monthly electricity consumption chart

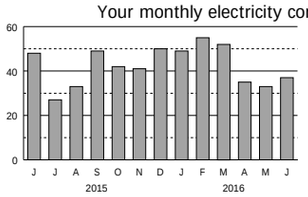

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.15		
Less : VAT	15.68		
Amount Net of VAT	203.47		
Less: BIR 2306	6.68		
BIR 2307	3.72	VATable Sales	203.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.07	VAT Zero Rated Sales	0.00
Add : VAT	15.68	VAT Amount	15.68
TOTAL AMOUNT DUE	208.75	TOTAL SALES	219.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3621/0/10/06-27-2016/62

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. : 225619541439

Collection Ref. Code	: 1859-90-389-4	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2259233222-9				
Customer Name	: SASIL,BEATRIZ CANDIA	TOTAL AMOUNT DUE	: 520.78	Overdue Bill	: 1
Meter Number	: MTR1066385				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22592332229 BC20/219.3/3621/0/10/06-27-2016/62 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696094854940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452908

69634855824

Date : 06-27-2016

BC20/219.3/3641/0448381/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963485582-4

Collection Ref. Code : 1853-60-386-4

Customer Information----------

Name : BASERA,VICENTE JR. TALABA

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	570366 GS6	Pole No	:	0448381
Serial No	:	53235964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2890
Period From	:	05-26-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	217	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		- 85.71
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.18
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		77.76
CURRENT BILL - JUNE 2016		586.99
TOTAL AMOUNT DUE		1,450.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 800.00

Your monthly electricity consumption chart

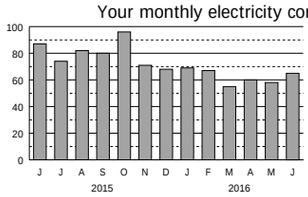

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.99		
Less : VAT	42.97		
Amount Net of VAT	544.02		
Less: BIR 2306	18.15		
BIR 2307	10.26	VATable Sales	544.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.61	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	558.58	TOTAL SALES	586.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3641/0/10/06-27-2016/62

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. : 696094854940

Collection Ref. Code	: 1853-60-386-4	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 6963485582-4				
Customer Name	: BASERA,VICENTE JR. TALABA	TOTAL AMOUNT DUE	: 1,450.74	Overdue Bill	: 1
Meter Number	: 570366 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69634855824 BC20/219.3/3641/0/10/06-27-2016/62 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891346133654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451633

89196052511

Date : 06-27-2016

BC20/219.3/3642/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919605251-1

Collection Ref. Code : 1853-60-482-8

Customer Information----------

Name : TAHIR,PEARLY MANLOLOYO

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	570532 GS6	Pole No	:	0436320
Serial No	:	18599704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2194
Period From	:	05-26-2016	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	133	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.82
CURRENT BILL - JUNE 2016		320.36
TOTAL AMOUNT DUE		455.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 799.00

Your monthly electricity consumption chart

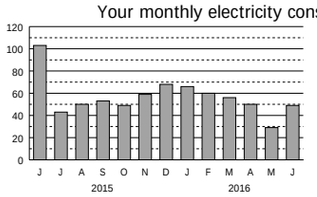

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.36		
Less : VAT	22.43		
Amount Net of VAT	297.93		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.90	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	305.33	TOTAL SALES	320.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3642/0/10/06-27-2016/62

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. : 891346133654

Collection Ref. Code	: 1853-60-482-8	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 8919605251-1				
Customer Name	: TAHIR,PEARLY MANLOLOYO	TOTAL AMOUNT DUE	: 455.57	Overdue Bill	: 1
Meter Number	: 570532 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89196052511

BC20/219.3/3642/0/10/06-27-2016/62

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241184257117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439470

24199369182

Date : 06-27-2016

BC20/219.3/3643/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419936918-2

Collection Ref. Code : 1853-60-404-6

Customer Information----------

Name : TAHIR,FAUSTINO TALABA

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1024273	Pole No	:	0436320
Serial No	:	121754947	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1520
Period From	:	05-26-2016	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	213	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.28
CURRENT BILL - JUNE 2016		964.64
TOTAL AMOUNT DUE		1,939.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 970.00

Your monthly electricity consumption chart

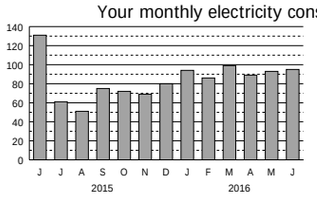

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.64		
Less : VAT	69.69		
Amount Net of VAT	894.95		
Less: BIR 2306	29.42		
BIR 2307	16.99	VATable Sales	894.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.54	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	918.23	TOTAL SALES	964.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3643/0/10/06-27-2016/62

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. : 241184257117

Collection Ref. Code	: 1853-60-404-6	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 2419936918-2				
Customer Name	: TAHIR,FAUSTINO TALABA	TOTAL AMOUNT DUE	: 1,939.22	Overdue Bill	: 1
Meter Number	: MTR1024273				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24199369182 BC20/219.3/3643/0/10/06-27-2016/62 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918198689982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445880

91840425010

Date : 06-27-2016

BC20/219.3/3644/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184042501-0

Collection Ref. Code : 1853-60-392-9

Customer Information----------

Name : MAGLASANG,ANA ARONG

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024270	Pole No	:	0436320
Serial No	:	121754948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4444
Period From	:	05-26-2016	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	450	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		74.65
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.97
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		315.81
CURRENT BILL - JUNE 2016		2,555.55
TOTAL AMOUNT DUE		5,350.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,989.00

Your monthly electricity consumption chart

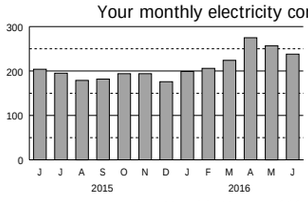

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.55		
Less : VAT	185.63		
Amount Net of VAT	2,369.92		
Less: BIR 2306	78.27		
BIR 2307	45.13	VATable Sales	2,369.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.52	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,432.15	TOTAL SALES	2,555.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3644/0/10/06-27-2016/62

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. : 918198689982

Collection Ref. Code	: 1853-60-392-9	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9184042501-0				
Customer Name	: MAGLASANG,ANA ARONG	TOTAL AMOUNT DUE	: 5,350.61	Overdue Bill	: 1
Meter Number	: MTR1024270				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91840425010 BC20/219.3/3644/0/10/06-27-2016/62 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850112490568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444480

85022026414

Date : 06-27-2016

BC20/219.3/3645/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502202641-4

Collection Ref. Code : 1853-54-035-8

Customer Information----------

Name : VOCALES,FLORENDA SIAROT

Premise Address : LAWIS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552080 GS6	Pole No	:	0436320
Serial No	:	68377266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2923
Period From	:	05-26-2016	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		- 48.38
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.29
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		101.35
CURRENT BILL - JUNE 2016		793.13
TOTAL AMOUNT DUE		1,468.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 607.00

Your monthly electricity consumption chart

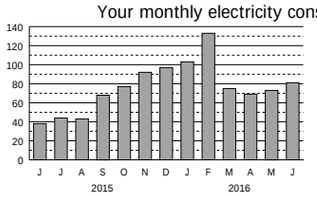

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.13		
Less : VAT	57.57		
Amount Net of VAT	735.56		
Less: BIR 2306	24.30		
BIR 2307	13.94	VATable Sales	735.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.32	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	754.89	TOTAL SALES	793.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3645/0/10/06-27-2016/62

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. : 850112490568

Collection Ref. Code	: 1853-54-035-8	Premise Address	: LAWIS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 8502202641-4		
Customer Name	: VOCALES,FLORENDA SIAROT	TOTAL AMOUNT DUE	: 1,468.00
Meter Number	: 552080 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85022026414

BC20/219.3/3645/0/10/06-27-2016/62

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295435473262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454054

29560548819

Date : 06-27-2016

BC20/219.3/3661/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956054881-9

Collection Ref. Code : 1853-55-065-5

Customer Information----------

Name : TANGO-AN,PERLA AMAMINCE

Premise Address : SITIO LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552226 GS6	Pole No	:	0436320
Serial No	:	65155476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3003
Period From	:	05-26-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 83.91
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.74
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		84.82
CURRENT BILL - JUNE 2016		650.30
TOTAL AMOUNT DUE		1,325.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,014.00

Your monthly electricity consumption chart

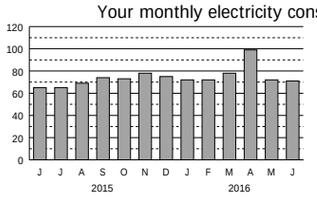

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.30		
Less : VAT	46.75		
Amount Net of VAT	603.55		
Less: BIR 2306	19.74		
BIR 2307	11.39	VATable Sales	603.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.42	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	619.17	TOTAL SALES	650.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3661/0/10/06-27-2016/62

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. : 295435473262

Collection Ref. Code	: 1853-55-065-5	Premise Address	: SITIO LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 2956054881-9				
Customer Name	: TANGO-AN,PERLA AMAMINCE	TOTAL AMOUNT DUE	: 1,325.26	Overdue Bill	: 1
Meter Number	: 552226 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29560548819 BC20/219.3/3661/0/10/06-27-2016/62 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013192419695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443769

01316708146

Date : 06-27-2016

BC20/219.3/3700/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131670814-6

Collection Ref. Code : 1853-60-491-7

Customer Information----------

Name : TABAY,JOAN SANCHEZ

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570445 GS6	Pole No	:	1103483
Serial No	:	59377235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26046
Period From	:	05-26-2016	Prev Rdg	:	25955
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	377	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 22.86
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.16
CURRENT BILL - JUNE 2016		924.21
TOTAL AMOUNT DUE		1,858.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 879.00

Your monthly electricity consumption chart

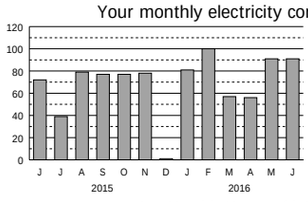

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.21		
Less : VAT	66.75		
Amount Net of VAT	857.46		
Less: BIR 2306	28.17		
BIR 2307	16.28	VATable Sales	857.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.01	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	879.76	TOTAL SALES	924.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3700/0/10/06-27-2016/62

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. : 013192419695

Collection Ref. Code	: 1853-60-491-7	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 0131670814-6		
Customer Name	: TABAY,JOAN SANCHEZ	TOTAL AMOUNT DUE	: 1,858.46 Overdue Bill : 1
Meter Number	: 570445 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01316708146

BC20/219.3/3700/0/10/06-27-2016/62

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295708401201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453672

29550537269

Date : 06-27-2016

BC20/219.3/3710/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955053726-9

Collection Ref. Code : 1853-91-470-3

Customer Information----------

Name : CONCOLES,ROSARIO LAUSA

Premise Address : BLK 6-7 LOT 38-A,LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010775	Pole No	:	1103483
Serial No	:	83347486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10965
Period From	:	05-26-2016	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	236	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,151.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,207.67
Transmission Charge	0.3048/kWh	132.28
System Loss Charge	0.8231/kWh	357.23
Sub-Total		2,697.18
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,151.50	83.03
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		142.83
Transmission		3.38
System Loss		22.17
Distribution		149.62
Others		17.72
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		572.95
CURRENT BILL - JUNE 2016		4,634.16
TOTAL AMOUNT DUE		8,785.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,000.00

Your monthly electricity consumption chart

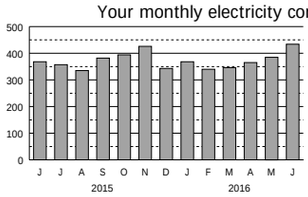

Avg Monthly Usage : 372.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.16		
Less : VAT	335.72		
Amount Net of VAT	4,298.44		
Less: BIR 2306	141.56		
BIR 2307	81.83	VATable Sales	4,298.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,075.05	VAT Zero Rated Sales	0.00
Add : VAT	335.72	VAT Amount	335.72
TOTAL AMOUNT DUE	4,410.77	TOTAL SALES	4,634.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3710/0/10/06-27-2016/62

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. : 295708401201

Collection Ref. Code	: 1853-91-470-3	Premise Address	: BLK 6-7 LOT 38-A,LAWIS ALASKA,MAMBALING, CEBU CITY
Account ID	: 2955053726-9		
Customer Name	: CONCOLES,ROSARIO LAUSA	TOTAL AMOUNT DUE	: 8,785.74
Meter Number	: MTR1010775	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29550537269 BC20/219.3/3710/0/10/06-27-2016/62 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083318075345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445014

08342300004

Date : 06-27-2016

BC20/219.3/3710/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834230000-4

Collection Ref. Code : 1811-40-455-3

Customer Information----------

Name : CONCOLES,PEREGRINO G

Premise Address : SIR 6-7 LOT 39 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517615 RGS6	Pole No	:	0436320
Serial No	:	74574042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31031
Period From	:	05-26-2016	Prev Rdg	:	30464
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	254	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,123.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,884.22
Transmission Charge	0.6656/kWh	377.40
System Loss Charge	0.8149/kWh	462.05
Sub-Total		3,723.67
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,123.50	122.47
Sub-Total		167.15
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		186.59
Transmission		9.63
System Loss		27.82
Distribution		195.28
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		755.84
CURRENT BILL - JUNE 2016		6,274.02
TOTAL AMOUNT DUE		12,397.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,862.00

Your monthly electricity consumption chart

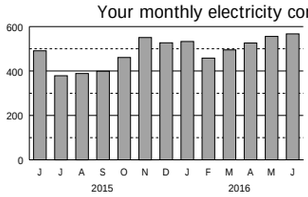

Avg Monthly Usage : 487.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,274.02		
Less : VAT	444.34		
Amount Net of VAT	5,829.68		
Less: BIR 2306	189.73		
BIR 2307	111.19	VATable Sales	5,829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,528.76	VAT Zero Rated Sales	0.00
Add : VAT	444.34	VAT Amount	444.34
TOTAL AMOUNT DUE	5,973.10	TOTAL SALES	6,274.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3710/0/10/06-27-2016/62

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. : 083318075345

Collection Ref. Code	: 1811-40-455-3	Premise Address	: SIR 6-7 LOT 39 LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 0834230000-4		
Customer Name	: CONCOLES,PEREGRINO G	TOTAL AMOUNT DUE	: 12,397.74
Meter Number	: 517615 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08342300004

BC20/219.3/3710/0/10/06-27-2016/62

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123355464726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449608

12392016262

Date : 06-27-2016

BC20/219.3/3713/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239201626-2

Collection Ref. Code : 1857-22-572-4

Customer Information----------

Name : MAMANTAL,NECNICK POLANCOS

Premise Address : SITIO LAWIS,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8568 EES6	Pole No	:	1103483
Serial No	:	05844084	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3050
Period From	:	05-26-2016	Prev Rdg	:	2930
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.65
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		159.68
CURRENT BILL - JUNE 2016		1,292.41
TOTAL AMOUNT DUE		2,749.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,250.00

Your monthly electricity consumption chart

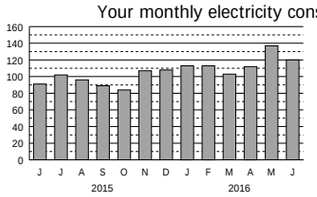

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.41		
Less : VAT	94.01		
Amount Net of VAT	1,198.40		
Less: BIR 2306	39.64		
BIR 2307	22.82	VATable Sales	1,198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.94	VAT Zero Rated Sales	0.00
Add : VAT	94.01	VAT Amount	94.01
TOTAL AMOUNT DUE	1,229.95	TOTAL SALES	1,292.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3713/0/10/06-27-2016/62

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. : 123355464726

Collection Ref. Code	: 1857-22-572-4	Premise Address	: SITIO LAWIS,MAMBALING, CEBU CITY		
Account ID	: 1239201626-2				
Customer Name	: MAMANTAL,NECNICK POLANCOS	TOTAL AMOUNT DUE	: 2,749.91	Overdue Bill	: 1
Meter Number	: 8568 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12392016262 BC20/219.3/3713/0/10/06-27-2016/62 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273113826945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438487

27373576928

Date : 06-27-2016

BC20/219.3/3742/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737357692-8

Collection Ref. Code : 1859-57-974-4

Customer Information----------

Name : CANDIA,MARIFEL CONDE

Premise Address : SITIO LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034145	Pole No	:	1103483
Serial No	:	145342624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1574
Period From	:	05-26-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.68
CURRENT CHARGES		
Generation & Transmission		
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 545.50	10.91
Sub-Total		- 97.39
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.88
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		93.77
CURRENT BILL - JUNE 2016		718.38
TOTAL AMOUNT DUE		1,264.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 659.00

Your monthly electricity consumption chart

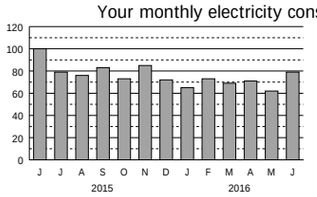

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.38		
Less : VAT	51.45		
Amount Net of VAT	666.93		
Less: BIR 2306	21.74		
BIR 2307	12.59	VATable Sales	666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.60	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	684.05	TOTAL SALES	718.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3742/0/10/06-27-2016/62

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. : 273113826945

Collection Ref. Code	: 1859-57-974-4	Premise Address	: SITIO LAWIS ALASKA,MAMBALING, CEBU CITY
Account ID	: 2737357692-8		
Customer Name	: CANDIA,MARIFEL CONDE	TOTAL AMOUNT DUE	: 1,264.06
Meter Number	: MTR1034145		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27373576928

BC20/219.3/3742/0/10/06-27-2016/62

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336654606881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436951

33617627550

Date : 06-27-2016

BC20/219.3/3743/1103483/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361762755-0

Collection Ref. Code : 1863-28-632-2

Customer Information----------

Name : ANABIEZA,RODELO VITO

Premise Address : SITIO TANGKE ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131666	Pole No	:	1103483
Serial No	:	40081670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	967
Period From	:	05-26-2016	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		9.07
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		184.97
CURRENT BILL - JUNE 2016		1,499.14
TOTAL AMOUNT DUE		4,247.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,280.00

Your monthly electricity consumption chart

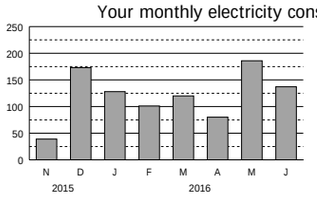

Avg Monthly Usage : 120.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.14		
Less : VAT	109.85		
Amount Net of VAT	1,389.29		
Less: BIR 2306	46.32		
BIR 2307	26.48	VATable Sales	1,389.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.49	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,426.34	TOTAL SALES	1,499.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3743/0/10/06-27-2016/62

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. : 336654606881

Collection Ref. Code	: 1863-28-632-2	Premise Address	: SITIO TANGKE ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3361762755-0				
Customer Name	: ANABIEZA,RODELO VITO	TOTAL AMOUNT DUE	: 4,247.61	Overdue Bill	: 2
Meter Number	: MTR1131666				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33617627550

BC20/219.3/3743/0/10/06-27-2016/62

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251052058407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444765

25191300000

Date : 06-27-2016

BC20/219.3/3750/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519130000-0

Collection Ref. Code : 1841-69-305-7

Customer Information----------

Name : VILDOSOLA,MANOLITO R

Premise Address : 10-7 LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517742 RGS6	Pole No	:	0436320
Serial No	:	84725411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3455
Period From	:	05-26-2016	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.6656/kWh	24.63
System Loss Charge	0.8149/kWh	30.15
Sub-Total		242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.91
Surcharge	0.02 of 636.50	12.73
Sub-Total		15.64
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		12.18
Transmission		0.63
System Loss		1.81
Distribution		13.30
Others		2.21
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		50.52
CURRENT BILL - JUNE 2016		420.02
TOTAL AMOUNT DUE		1,056.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 795.00

Your monthly electricity consumption chart

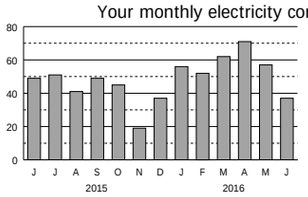

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.02		
Less : VAT	30.13		
Amount Net of VAT	389.89		
Less: BIR 2306	12.85		
BIR 2307	7.45	VATable Sales	389.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.59	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	399.72	TOTAL SALES	420.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3750/0/10/06-27-2016/62

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. : 251052058407

Collection Ref. Code	: 1841-69-305-7	Premise Address	: 10-7 LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2519130000-0				
Customer Name	: VILDOSOLA,MANOLITO R	TOTAL AMOUNT DUE	: 1,056.54	Overdue Bill	: 1
Meter Number	: 517742 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25191300000 BC20/219.3/3750/0/10/06-27-2016/62 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873140956959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439115

87302300006

Date : 06-27-2016

BC20/219.3/3760/0436236/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730230000-6

Collection Ref. Code : 1841-88-089-2

Customer Information----------

Name : PABUAYA,CARLITO M

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517756 RGS6	Pole No	:	0436236
Serial No	:	99049184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4348
Period From	:	05-26-2016	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		637.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.6656/kWh	50.59
System Loss Charge	0.8149/kWh	61.93
Sub-Total		499.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 638.00	12.76
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		25.01
Transmission		1.29
System Loss		3.73
Distribution		26.70
Others		2.92
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		101.41
CURRENT BILL - JUNE 2016		841.75
TOTAL AMOUNT DUE		1,479.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 600.00

Your monthly electricity consumption chart

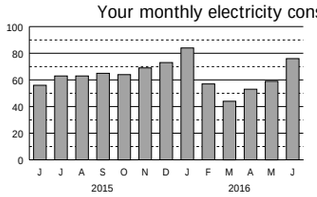

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.75		
Less : VAT	59.65		
Amount Net of VAT	782.10		
Less: BIR 2306	25.48		
BIR 2307	14.92	VATable Sales	782.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.70	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	801.35	TOTAL SALES	841.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3760/0/10/06-27-2016/62

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. : 873140956959

Collection Ref. Code	: 1841-88-089-2	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY
Account ID	: 8730230000-6		
Customer Name	: PABUAYA,CARLITO M	TOTAL AMOUNT DUE	: 1,479.57
Meter Number	: 517756 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87302300006 BC20/219.3/3760/0/10/06-27-2016/62 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951801636848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444934

95182300004

Date : 06-27-2016

BC20/219.3/3820/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518230000-4

Collection Ref. Code : 1839-89-854-2

Customer Information----------

Name : FLORO,ENRICOSO C

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517754 RGS6	Pole No	:	0436320
Serial No	:	17425460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42521
Period From	:	05-26-2016	Prev Rdg	:	41521
No of Days	:	31	Diff Rdg	:	1000
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	340	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,828.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,086.80
Transmission Charge	0.6656/kWh	665.60
System Loss Charge	0.8149/kWh	814.90
Sub-Total		6,567.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,828.50	216.57
Sub-Total		295.37
Government Charges		
Franchise Tax - Local		72.97
Value Added Tax		
Generation		329.09
Transmission		16.99
System Loss		49.09
Distribution		343.96
Others		44.20
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,332.70
CURRENT BILL - JUNE 2016		11,061.67
TOTAL AMOUNT DUE		21,890.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 11,549.00

Your monthly electricity consumption chart

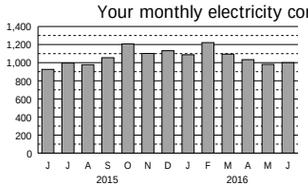

Avg Monthly Usage : 1,062.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,061.67		
Less : VAT	783.33		
Amount Net of VAT	10,278.34		
Less: BIR 2306	334.51		
BIR 2307	196.04	VATable Sales	10,278.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,747.79	VAT Zero Rated Sales	0.00
Add : VAT	783.33	VAT Amount	783.33
TOTAL AMOUNT DUE	10,531.12	TOTAL SALES	11,061.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3820/0/10/06-27-2016/62

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. : 951801636848

Collection Ref. Code : 1839-89-854-2

Account ID : 9518230000-4

Customer Name : FLORO,ENRICOSO C

Meter Number : 517754 RGS6

Period : May 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 21,890.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95182300004 BC20/219.3/3820/0/10/06-27-2016/62 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126653836899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451142

12661300009

Date : 06-27-2016

BC20/219.3/3840/0436320/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266130000-9

Collection Ref. Code : 1827-80-449-1

Customer Information----------

Name : AVES,CARLOS G

Premise Address : SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517663 RGS6	Pole No	:	0436320
Serial No	:	67653312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4074
Period From	:	05-26-2016	Prev Rdg	:	4036
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		697.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		4.38
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		54.12
CURRENT BILL - JUNE 2016		450.96
TOTAL AMOUNT DUE		1,148.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 831.00

Your monthly electricity consumption chart

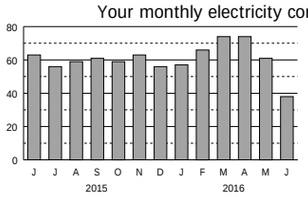

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.96		
Less : VAT	33.04		
Amount Net of VAT	417.92		
Less: BIR 2306	14.07		
BIR 2307	8.00	VATable Sales	417.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.85	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	428.89	TOTAL SALES	450.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3840/0/10/06-27-2016/62

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. : 126653836899

Collection Ref. Code	: 1827-80-449-1	Premise Address	: SITIO LAWIS, ALASKA,MAMBALING,CEBU CITY
Account ID	: 1266130000-9		
Customer Name	: AVES,CARLOS G	TOTAL AMOUNT DUE	: 1,148.14 Overdue Bill : 1
Meter Number	: 517663 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12661300009 BC20/219.3/3840/0/10/06-27-2016/62 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999787748516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452630

99962207272

Date : 06-27-2016

BC20/219.3/3840/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996220727-2

Collection Ref. Code : 1853-38-833-5

Customer Information----------

Name : MARGAHA,TARCIANA DE ALBA

Premise Address : LAWIS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398062 GS6	Pole No	:	0436285
Serial No	:	74750447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2629
Period From	:	05-26-2016	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	472	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.14
CURRENT CHARGES		
Generation & Transmission		
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 808.00	16.16
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.24
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		94.45
CURRENT BILL - JUNE 2016		724.31
TOTAL AMOUNT DUE		1,532.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,107.00

Your monthly electricity consumption chart

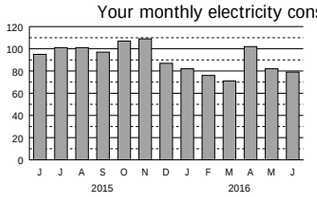

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.31		
Less : VAT	52.09		
Amount Net of VAT	672.22		
Less: BIR 2306	22.01		
BIR 2307	12.69	VATable Sales	672.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.52	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	689.61	TOTAL SALES	724.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3840/0/10/06-27-2016/62

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. : 999787748516

Collection Ref. Code	: 1853-38-833-5	Premise Address	: LAWIS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 9996220727-2				
Customer Name	: MARGAHA,TARCIANA DE ALBA	TOTAL AMOUNT DUE	: 1,532.45	Overdue Bill	: 1
Meter Number	: 398062 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99962207272 BC20/219.3/3840/0/10/06-27-2016/62 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386177383801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447233

38692300007

Date : 06-27-2016

BC20/219.3/3850/0436292/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869230000-7

Collection Ref. Code : 1833-18-173-5

Customer Information----------

Name : SARAUM,ROSALINDA M

Premise Address : SITIO LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517613 RGS6	Pole No	:	0436292
Serial No	:	80421109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5287
Period From	:	05-26-2016	Prev Rdg	:	5268
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	218	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.6656/kWh	12.65
System Loss Charge	0.8149/kWh	15.48
Sub-Total		124.78
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.50
Surcharge	0.02 of 51.00	1.02
Sub-Total		2.52
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		6.25
Transmission		0.32
System Loss		0.94
Distribution		7.12
Others		0.47
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		25.55
CURRENT BILL - JUNE 2016		212.21
TOTAL AMOUNT DUE		263.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 395.00

Your monthly electricity consumption chart

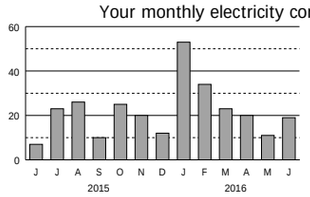

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.21		
Less : VAT	15.10		
Amount Net of VAT	197.11		
Less: BIR 2306	6.45		
BIR 2307	3.76	VATable Sales	197.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.90	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	202.00	TOTAL SALES	212.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3850/0/10/06-27-2016/62

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. : 386177383801

Collection Ref. Code	: 1833-18-173-5	Premise Address	: SITIO LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3869230000-7				
Customer Name	: SARAUM,ROSALINDA M	TOTAL AMOUNT DUE	: 263.08	Overdue Bill	: 1
Meter Number	: 517613 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38692300007

BC20/219.3/3850/0/10/06-27-2016/62

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513898565299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442631

51355901177

Date : 06-27-2016

BC20/219.3/3861/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135590117-7

Collection Ref. Code : 1853-18-896-4

Customer Information----------

Name : ABANO,MARY GRACE ALMASIN

Premise Address : LAWIS,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	466419 GS6	Pole No	:	0436285
Serial No	:	67803224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5091
Period From	:	05-26-2016	Prev Rdg	:	4987
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.76
CURRENT BILL - JUNE 2016		1,114.47
TOTAL AMOUNT DUE		2,094.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,139.00

Your monthly electricity consumption chart

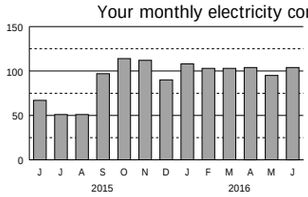

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.47		
Less : VAT	80.87		
Amount Net of VAT	1,033.60		
Less: BIR 2306	34.09		
BIR 2307	19.68	VATable Sales	1,033.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.83	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,060.70	TOTAL SALES	1,114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3861/0/10/06-27-2016/62

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. : 513898565299

Collection Ref. Code	: 1853-18-896-4	Premise Address	: LAWIS,ALASKA,MAMBALING		
Account ID	: 5135590117-7				
Customer Name	: ABANO,MARY GRACE ALMASIN	TOTAL AMOUNT DUE	: 2,094.83	Overdue Bill	: 1
Meter Number	: 466419 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51355901177

BC20/219.3/3861/0/10/06-27-2016/62

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058990307022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450323

05834338310

Date : 06-27-2016

BC20/219.3/3863/0436285/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583433831-0

Collection Ref. Code : 1857-91-020-6

Customer Information----------

Name : MARGAHA,ROSEMARIE MARSON

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509623 GS6	Pole No	:	0436285
Serial No	:	75168516	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2167
Period From	:	05-26-2016	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	346	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 382.50	7.65
Sub-Total		16.40
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		2.89
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		145.27
CURRENT BILL - JUNE 2016		1,174.10
TOTAL AMOUNT DUE		1,556.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 529.00

Your monthly electricity consumption chart

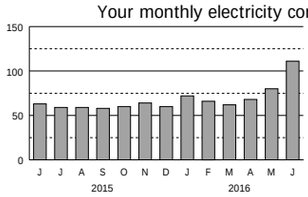

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.10		
Less : VAT	84.67		
Amount Net of VAT	1,089.43		
Less: BIR 2306	35.71		
BIR 2307	20.73	VATable Sales	1,089.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.99	VAT Zero Rated Sales	0.00
Add : VAT	84.67	VAT Amount	84.67
TOTAL AMOUNT DUE	1,117.66	TOTAL SALES	1,174.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/3863/0/10/06-27-2016/62

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. : 058990307022

Collection Ref. Code	: 1857-91-020-6	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0583433831-0				
Customer Name	: MARGAHA,ROSEMARIE MARSON	TOTAL AMOUNT DUE	: 1,556.83	Overdue Bill	: 1
Meter Number	: 509623 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05834338310 BC20/219.3/3863/0/10/06-27-2016/62 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516762291896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444351

51661300007

Date : 06-27-2016

BC20/219.4/60/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166130000-7

Collection Ref. Code : 1827-80-032-1

Customer Information----------

Name : AVENIDO,ANECITA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	274731 GS6	Pole No	:	0437802
Serial No	:	44709920	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6729
Period From	:	05-26-2016	Prev Rdg	:	6668
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.53
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		71.19
CURRENT BILL - JUNE 2016		535.53
TOTAL AMOUNT DUE		1,407.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,892.00

Your monthly electricity consumption chart

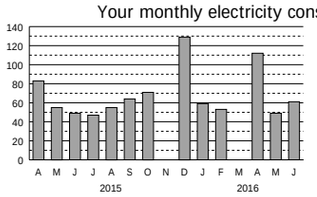

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.53		
Less : VAT	38.67		
Amount Net of VAT	496.86		
Less: BIR 2306	16.34		
BIR 2307	9.36	VATable Sales	496.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.16	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	509.83	TOTAL SALES	535.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/60/0/10/06-27-2016/62

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. : 516762291896

Collection Ref. Code	: 1827-80-032-1	Premise Address	: MAMBALING		
Account ID	: 5166130000-7				
Customer Name	: AVENIDO,ANECITA A	TOTAL AMOUNT DUE	: 1,407.63	Overdue Bill	: 1
Meter Number	: 274731 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51661300007

BC20/219.4/60/0/10/06-27-2016/62

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705684205260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437775

70581064154

Date : 06-27-2016

BC20/219.4/71/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058106415-4

Collection Ref. Code : 1855-75-938-1

Customer Information----------

Name : MANILA,ARLENE PANES

Premise Address : SITIO KAHUYAN,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	453939 GS6	Pole No	:	0437802
Serial No	:	53926758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2623
Period From	:	05-26-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 104.35
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.18
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		79.41
CURRENT BILL - JUNE 2016		597.23
TOTAL AMOUNT DUE		1,601.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,471.00

Your monthly electricity consumption chart

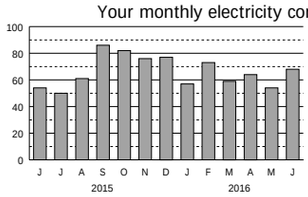

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.23		
Less : VAT	43.13		
Amount Net of VAT	554.10		
Less: BIR 2306	18.23		
BIR 2307	10.43	VATable Sales	554.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.44	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	568.57	TOTAL SALES	597.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/71/0/10/06-27-2016/62

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. : 705684205260

Collection Ref. Code	: 1855-75-938-1	Premise Address	: SITIO KAHUYAN,ALASKA,MAMBALING		
Account ID	: 7058106415-4				
Customer Name	: MANILA,ARLENE PANES	TOTAL AMOUNT DUE	: 1,601.33	Overdue Bill	: 2
Meter Number	: 453939 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70581064154

BC20/219.4/71/0/10/06-27-2016/62

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112556103907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442580

11294380891

Date : 06-27-2016

BC20/219.4/91/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129438089-1

Collection Ref. Code : 1853-81-524-1

Customer Information----------

Name : DURANO,MERLYN PATENA

Premise Address : KAHUYAN,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4884 EIS6	Pole No	:	0433246
Serial No	:	83296591	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1744
Period From	:	05-26-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.80
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		31.11
CURRENT BILL - JUNE 2016		194.54
TOTAL AMOUNT DUE		526.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 500.00

Your monthly electricity consumption chart

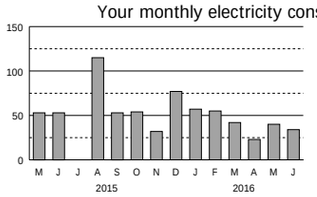

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.54		
Less : VAT	13.67		
Amount Net of VAT	180.87		
Less: BIR 2306	5.83		
BIR 2307	3.29	VATable Sales	180.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.75	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	185.42	TOTAL SALES	194.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/91/0/10/06-27-2016/62

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. : 112556103907

Collection Ref. Code	: 1853-81-524-1	Premise Address	: KAHUYAN,ALASKA MAMBALING		
Account ID	: 1129438089-1				
Customer Name	: DURANO,MERLYN PATENA	TOTAL AMOUNT DUE	: 526.73	Overdue Bill	: 2
Meter Number	: 4884 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11294380891 BC20/219.4/91/0/10/06-27-2016/62 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510067427586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440782

51013300002

Date : 06-27-2016

BC20/219.4/100/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101330000-2

Collection Ref. Code : 1845-56-038-8

Customer Information----------

Name : BINONDO,LAMBERTO JR. N

Premise Address : SITIO KAHUYAN/ ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257951 GS6	Pole No	:	0437802
Serial No	:	44554091	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3777
Period From	:	05-26-2016	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	452	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 63.68
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.63
CURRENT BILL - JUNE 2016		817.41
TOTAL AMOUNT DUE		1,516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 720.00

Your monthly electricity consumption chart

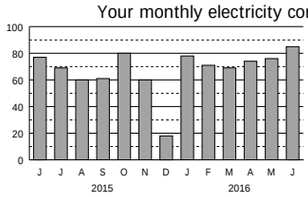

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.41		
Less : VAT	58.79		
Amount Net of VAT	758.62		
Less: BIR 2306	24.83		
BIR 2307	14.36	VATable Sales	758.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.43	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	778.22	TOTAL SALES	817.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/100/0/10/06-27-2016/62

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. : 510067427586

Collection Ref. Code	: 1845-56-038-8	Premise Address	: SITIO KAHUYAN/ ALASKA,MAMBALING,CEBU CITY
Account ID	: 5101330000-2		
Customer Name	: BINONDO,LAMBERTO JR. N	TOTAL AMOUNT DUE	: 1,516.04
Meter Number	: 257951 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51013300002

BC20/219.4/100/0/10/06-27-2016/62

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603391420784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436777

60375119744

Date : 06-27-2016

BC20/219.4/150/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037511974-4

Collection Ref. Code : 1853-65-434-5

Customer Information----------

Name : MEPICO,LUCIA ARCENAL

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	555935 GS6	Pole No	:	0437802
Serial No	:	77482480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7968
Period From	:	05-26-2016	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	236	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		148.20
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		575.62
CURRENT BILL - JUNE 2016		4,658.72
TOTAL AMOUNT DUE		6,501.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,861.00

Your monthly electricity consumption chart

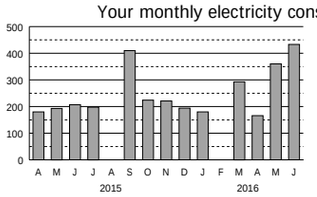

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.72		
Less : VAT	338.71		
Amount Net of VAT	4,320.01		
Less: BIR 2306	142.82		
BIR 2307	82.27	VATable Sales	4,320.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,094.92	VAT Zero Rated Sales	0.00
Add : VAT	338.71	VAT Amount	338.71
TOTAL AMOUNT DUE	4,433.63	TOTAL SALES	4,658.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/150/0/10/06-27-2016/62

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. : 603391420784

Collection Ref. Code : 1853-65-434-5

Account ID : 6037511974-4

Customer Name : MEPICO,LUCIA ARCENAL

Meter Number : 555935 GS6

Period : May 2016

Premise Address : SITIO KAHUYAN,ALASKA MAMBALING

TOTAL AMOUNT DUE : 6,501.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60375119744

BC20/219.4/150/0/10/06-27-2016/62

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927089908620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92736496032

BILLING STATEMENT

1005450958

Date : 06-27-2016

BC20/219.4/160/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273649603-2

Collection Ref. Code : 1851-60-920-2

Customer Information----------

Name : LUMANDOG,CORAZON NADAYAG

Premise Address : SITIO KAHUYAN,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	317304 GS6	Pole No	:	0437802
Serial No	:	42626039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13390
Period From	:	05-26-2016	Prev Rdg	:	13307
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 59.77
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.53
CURRENT BILL - JUNE 2016		801.07
TOTAL AMOUNT DUE		1,604.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 556.00

Your monthly electricity consumption chart

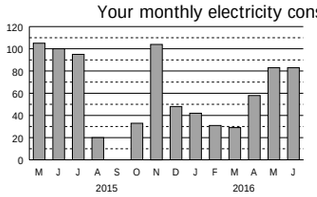

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.07		
Less : VAT	57.75		
Amount Net of VAT	743.32		
Less: BIR 2306	24.38		
BIR 2307	14.08	VATable Sales	743.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.86	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	762.61	TOTAL SALES	801.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/160/0/10/06-27-2016/62

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. : 927089908620

Collection Ref. Code	: 1851-60-920-2	Premise Address	: SITIO KAHUYAN,ALASKA,MAMBALING		
Account ID	: 9273649603-2				
Customer Name	: LUMANDOG,CORAZON NADAYAG	TOTAL AMOUNT DUE	: 1,604.27	Overdue Bill	: 1
Meter Number	: 317304 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92736496032

BC20/219.4/160/0/10/06-27-2016/62

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365666819245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455328

36555019201

Date : 06-27-2016

BC20/219.4/281/0448346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655501920-1

Collection Ref. Code : 1853-53-278-9

Customer Information----------

Name : ANOSA,REGIELYN CARPENTIRO

Premise Address : BLK 4 BLISS,ALASKA,MAMBALING

TIN : 418-151-851-000

Metering Information----------

Meter No	:	3606 EVS6	Pole No	:	0448346
Serial No	:	01746600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7739
Period From	:	05-26-2016	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,059.50	81.19
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		11.91
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		163.78
CURRENT BILL - JUNE 2016		1,330.24
TOTAL AMOUNT DUE		5,389.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,594.00

Your monthly electricity consumption chart

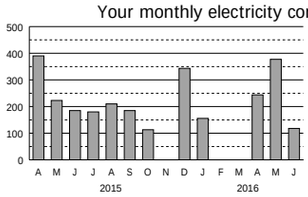

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.24		
Less : VAT	98.81		
Amount Net of VAT	1,231.43		
Less: BIR 2306	41.63		
BIR 2307	23.50	VATable Sales	1,231.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.30	VAT Zero Rated Sales	0.00
Add : VAT	98.81	VAT Amount	98.81
TOTAL AMOUNT DUE	1,265.11	TOTAL SALES	1,330.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/281/0/10/06-27-2016/62

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. : 365666819245

Collection Ref. Code	: 1853-53-278-9	Premise Address	: BLK 4 BLISS,ALASKA,MAMBALING		
Account ID	: 3655501920-1				
Customer Name	: ANOSA,REGIELYN CARPENTIRO	TOTAL AMOUNT DUE	: 5,389.98	Overdue Bill	: 1
Meter Number	: 3606 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36555019201

BC20/219.4/281/0/10/06-27-2016/62

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684005942297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445676

68412300003

Date : 06-27-2016

BC20/219.4/300/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841230000-3

Collection Ref. Code : 1829-95-950-6

Customer Information----------

Name : APDUHAN,RAMON D

Premise Address : ALASKA BLISS,MAMBALING

TIN :

Metering Information----------

Meter No	:	506900 GS6	Pole No	:	0437732
Serial No	:	85769993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	865
Period From	:	05-26-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.55
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.24
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	0.124/kWh	4.46
Sub-Total		33.14
CURRENT BILL - JUNE 2016		207.89
TOTAL AMOUNT DUE		652.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 268.00

Your monthly electricity consumption chart

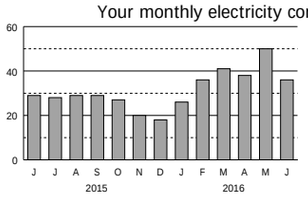

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.89		
Less : VAT	14.68		
Amount Net of VAT	193.21		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	193.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.43	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	198.11	TOTAL SALES	207.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/300/0/10/06-27-2016/62

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. : 684005942297

Collection Ref. Code	: 1829-95-950-6	Premise Address	: ALASKA BLISS,MAMBALING		
Account ID	: 6841230000-3				
Customer Name	: APDUHAN,RAMON D	TOTAL AMOUNT DUE	: 652.44	Overdue Bill	: 1
Meter Number	: 506900 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68412300003

BC20/219.4/300/0/10/06-27-2016/62

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508534681794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439135

50832300003

Date : 06-27-2016

BC20/219.4/330/0448346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083230000-3

Collection Ref. Code : 1831-37-341-6

Customer Information----------

Name : PUGOSA,JESUS C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515657 RGS6	Pole No	:	0448346
Serial No	:	81807056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4911
Period From	:	05-26-2016	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.03
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		34.85
CURRENT BILL - JUNE 2016		218.19
TOTAL AMOUNT DUE		638.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 675.00

Your monthly electricity consumption chart

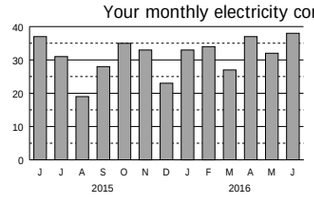

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.19		
Less : VAT	15.37		
Amount Net of VAT	202.82		
Less: BIR 2306	6.57		
BIR 2307	3.69	VATable Sales	202.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	207.93	TOTAL SALES	218.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/330/0/10/06-27-2016/62

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. : 508534681794

Collection Ref. Code	: 1831-37-341-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 5083230000-3				
Customer Name	: PUGOSA,JESUS C TM	TOTAL AMOUNT DUE	: 638.13	Overdue Bill	: 2
Meter Number	: 515657 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50832300003

BC20/219.4/330/0/10/06-27-2016/62

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387662704368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447478

38772300000

Date : 06-27-2016

BC20/219.4/350/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877230000-0

Collection Ref. Code : 1813-70-575-5

Customer Information----------

Name : CANEDO,CAYETANA TM J.

Premise Address : BLISS,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516753 RGS6	Pole No	:	0437732
Serial No	:	80890720	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2479
Period From	:	05-26-2016	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.11
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		45.81
CURRENT BILL - JUNE 2016		310.94
TOTAL AMOUNT DUE		1,164.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 620.00

Your monthly electricity consumption chart

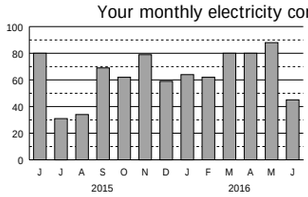

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.94		
Less : VAT	22.39		
Amount Net of VAT	288.55		
Less: BIR 2306	9.51		
BIR 2307	5.34	VATable Sales	288.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.70	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	296.09	TOTAL SALES	310.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/350/0/10/06-27-2016/62

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. : 387662704368

Collection Ref. Code	: 1813-70-575-5	Premise Address	: BLISS,MAMBALING,CEBU CITY		
Account ID	: 3877230000-0				
Customer Name	: CANEDO,CAYETANA TM J.	TOTAL AMOUNT DUE	: 1,164.55	Overdue Bill	: 1
Meter Number	: 516753 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38772300000 BC20/219.4/350/0/10/06-27-2016/62 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982540764113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443370

98291300006

Date : 06-27-2016

BC20/219.4/360/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829130000-6

Collection Ref. Code : 1837-61-137-8

Customer Information----------

Name : POLANCOS,LITA P TM

Premise Address : BLISS ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3727 EIS6	Pole No	:	0437732
Serial No	:	83297283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4453
Period From	:	05-26-2016	Prev Rdg	:	4348
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.87
CURRENT BILL - JUNE 2016		1,132.19
TOTAL AMOUNT DUE		2,436.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,232.00

Your monthly electricity consumption chart

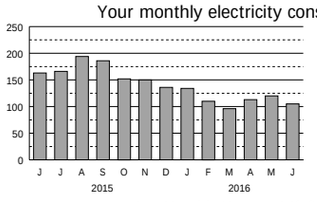

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.19		
Less : VAT	82.41		
Amount Net of VAT	1,049.78		
Less: BIR 2306	34.75		
BIR 2307	20.00	VATable Sales	1,049.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.03	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,077.44	TOTAL SALES	1,132.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/360/0/10/06-27-2016/62

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. : 982540764113

Collection Ref. Code	: 1837-61-137-8	Premise Address	: BLISS ALASKA MAMBALING		
Account ID	: 9829130000-6				
Customer Name	: POLANCOS,LITA P TM	TOTAL AMOUNT DUE	: 2,436.12	Overdue Bill	: 1
Meter Number	: 3727 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98291300006

BC20/219.4/360/0/10/06-27-2016/62

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287776025234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448935

28713300003

Date : 06-27-2016

BC20/219.4/400/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871330000-3

Collection Ref. Code : 1827-28-254-1

Customer Information----------

Name : TOLEROSO,TERESITA C

Premise Address : SITIO TINABANGAY 2,MAMBALING

TIN :

Metering Information----------

Meter No	:	516879 RAS6	Pole No	:	0437732
Serial No	:	96870524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4420
Period From	:	05-26-2016	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.78
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		41.30
CURRENT BILL - JUNE 2016		277.45
TOTAL AMOUNT DUE		498.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 515.00

Your monthly electricity consumption chart

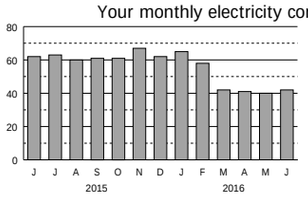

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.45		
Less : VAT	19.52		
Amount Net of VAT	257.93		
Less: BIR 2306	8.28		
BIR 2307	4.76	VATable Sales	257.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.89	VAT Zero Rated Sales	0.00
Add : VAT	19.52	VAT Amount	19.52
TOTAL AMOUNT DUE	264.41	TOTAL SALES	277.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/400/0/10/06-27-2016/62

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. : 287776025234

Collection Ref. Code	: 1827-28-254-1	Premise Address	: SITIO TINABANGAY 2,MAMBALING
Account ID	: 2871330000-3		
Customer Name	: TOLEROSO,TERESITA C	TOTAL AMOUNT DUE	: 498.73
Meter Number	: 516879 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28713300003

BC20/219.4/400/0/10/06-27-2016/62

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727938443432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451766

72703300003

Date : 06-27-2016

BC20/219.4/410/0437746/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270330000-3

Collection Ref. Code : 1825-96-857-8

Customer Information----------

Name : APURADO,PATRICIA A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515744 RGS6	Pole No	:	0437746
Serial No	:	93212068	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3696
Period From	:	05-26-2016	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.67
CURRENT BILL - JUNE 2016		314.18
TOTAL AMOUNT DUE		741.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,221.00

Your monthly electricity consumption chart

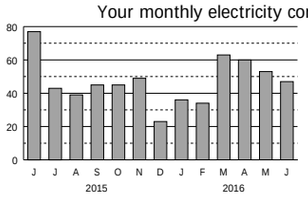

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.18		
Less : VAT	22.26		
Amount Net of VAT	291.92		
Less: BIR 2306	9.48		
BIR 2307	5.39	VATable Sales	291.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.05	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	299.31	TOTAL SALES	314.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/410/0/10/06-27-2016/62

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. : 727938443432

Collection Ref. Code	: 1825-96-857-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 7270330000-3				
Customer Name	: APURADO,PATRICIA A	TOTAL AMOUNT DUE	: 741.95	Overdue Bill	: 1
Meter Number	: 515744 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72703300003

BC20/219.4/410/0/10/06-27-2016/62

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827136291007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451997

82703300002

Date : 06-27-2016

BC20/219.4/420/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270330000-2

Collection Ref. Code : 1825-96-863-2

Customer Information----------

Name : BALSA,AMALIA B

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	516775 RGS6	Pole No	:	0437732
Serial No	:	68405789	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8705
Period From	:	05-26-2016	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		236.78
CURRENT BILL - JUNE 2016		1,917.41
TOTAL AMOUNT DUE		4,678.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,000.00

Your monthly electricity consumption chart

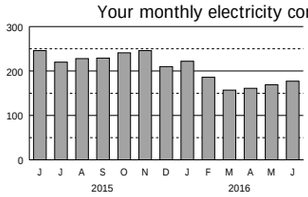

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.41		
Less : VAT	139.86		
Amount Net of VAT	1,777.55		
Less: BIR 2306	58.97		
BIR 2307	33.86	VATable Sales	1,777.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.72	VAT Zero Rated Sales	0.00
Add : VAT	139.86	VAT Amount	139.86
TOTAL AMOUNT DUE	1,824.58	TOTAL SALES	1,917.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/420/0/10/06-27-2016/62

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. : 827136291007

Collection Ref. Code	: 1825-96-863-2	Premise Address	: BASAK MAMBALING		
Account ID	: 8270330000-2				
Customer Name	: BALSA,AMALIA B	TOTAL AMOUNT DUE	: 4,678.42	Overdue Bill	: 1
Meter Number	: 516775 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82703300002 BC20/219.4/420/0/10/06-27-2016/62 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914510679156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443475

91492300008

Date : 06-27-2016

BC20/219.4/430/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149230000-8

Collection Ref. Code : 1825-61-746-5

Customer Information----------

Name : DICDIQUIN,DANILO M

Premise Address : TINABANGAY 2 ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	517511 RAS6	Pole No	:	0437732
Serial No	:	97675826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3545
Period From	:	05-26-2016	Prev Rdg	:	3461
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.67
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		103.68
CURRENT BILL - JUNE 2016		810.14
TOTAL AMOUNT DUE		1,601.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 793.00

Your monthly electricity consumption chart

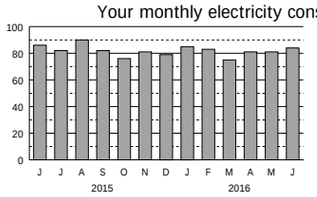

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.14		
Less : VAT	58.36		
Amount Net of VAT	751.78		
Less: BIR 2306	24.64		
BIR 2307	14.24	VATable Sales	751.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.90	VAT Zero Rated Sales	0.00
Add : VAT	58.36	VAT Amount	58.36
TOTAL AMOUNT DUE	771.26	TOTAL SALES	810.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/430/0/10/06-27-2016/62

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. : 914510679156

Collection Ref. Code	: 1825-61-746-5	Premise Address	: TINABANGAY 2 ALASKA,MAMBALING		
Account ID	: 9149230000-8				
Customer Name	: DICDIQUIN,DANILO M	TOTAL AMOUNT DUE	: 1,601.18	Overdue Bill	: 1
Meter Number	: 517511 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91492300008 BC20/219.4/430/0/10/06-27-2016/62 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601151039316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435511

60171300001

Date : 06-27-2016

BC20/219.4/440/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017130000-1

Collection Ref. Code : 1835-84-296-8

Customer Information----------

Name : RICAPLAZA,CATHY S TM

Premise Address : TINABANGAY II ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	515790 RGS6	Pole No	:	0437732
Serial No	:	96002308	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2625
Period From	:	05-26-2016	Prev Rdg	:	2570
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.79
CURRENT BILL - JUNE 2016		419.71
TOTAL AMOUNT DUE		819.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 293.00

Your monthly electricity consumption chart

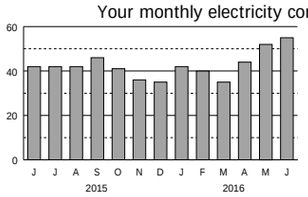

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.71		
Less : VAT	29.87		
Amount Net of VAT	389.84		
Less: BIR 2306	12.67		
BIR 2307	7.27	VATable Sales	389.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.90	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	399.77	TOTAL SALES	419.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/440/0/10/06-27-2016/62

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. : 601151039316

Collection Ref. Code	: 1835-84-296-8	Premise Address	: TINABANGAY II ALASKA,MAMBALING		
Account ID	: 6017130000-1				
Customer Name	: RICAPLAZA,CATHY S TM	TOTAL AMOUNT DUE	: 819.51	Overdue Bill	: 1
Meter Number	: 515790 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60171300001 BC20/219.4/440/0/10/06-27-2016/62 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508719086053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439427

50892300000

Date : 06-27-2016

BC20/219.4/450/0437732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089230000-0

Collection Ref. Code : 1833-23-896-6

Customer Information----------

Name : ORTEGA,ANICETA J TM

Premise Address : BACK OF ALASKA DAY CARE

TIN :

Metering Information----------

Meter No	:	517506 RAS6	Pole No	:	0437732
Serial No	:	96651713	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7841
Period From	:	05-26-2016	Prev Rdg	:	6595
No of Days	:	31	Diff Rdg	:	1246
Avg kWh/day	:	40.19	Registered	:	1246
Conn Load	:	100	Billed kWh	:	1246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,502.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,338.15
Transmission Charge	0.3048/kWh	379.78
System Loss Charge	0.8231/kWh	1,025.58
Sub-Total		7,743.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,181.25
Supply Charge	0.4118/kWh	513.10
Metering Charge	0.6989/kWh	870.83
	5.00/month	5.00
Sub-Total		3,570.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 10,502.50	210.05
Sub-Total		308.23
Government Charges		
Franchise Tax - Local		87.16
Value Added Tax		
Generation		410.02
Transmission		9.69
System Loss		63.64
Distribution		428.42
Others		47.45
Universal Charge		
Missionary Electrification	0.1561/kWh	194.50
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.50
Sub-Total		1,639.97
CURRENT BILL - JUNE 2016		13,261.89
TOTAL AMOUNT DUE		23,764.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 10,338.00

Your monthly electricity consumption chart

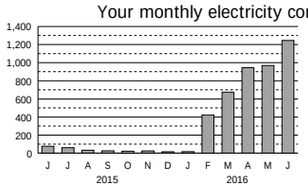

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,261.89		
Less : VAT	959.22		
Amount Net of VAT	12,302.67		
Less: BIR 2306	404.52		
BIR 2307	234.18	VATable Sales	12,302.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,663.97	VAT Zero Rated Sales	0.00
Add : VAT	959.22	VAT Amount	959.22
TOTAL AMOUNT DUE	12,623.19	TOTAL SALES	13,261.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/450/0/10/06-27-2016/62

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. : 508719086053

Collection Ref. Code	: 1833-23-896-6	Premise Address	: BACK OF ALASKA DAY CARE		
Account ID	: 5089230000-0				
Customer Name	: ORTEGA,ANICETA J TM	TOTAL AMOUNT DUE	: 23,764.26	Overdue Bill	: 1
Meter Number	: 517506 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50892300000 BC20/219.4/450/0/10/06-27-2016/62 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797538679881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454925

79752300008

Date : 06-27-2016

BC20/219.4/520/0448353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975230000-8

Collection Ref. Code : 1823-80-428-4

Customer Information----------

Name : APAS,RAMIL S

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515674 RGS6	Pole No	:	0448353
Serial No	:	58274629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6247
Period From	:	05-26-2016	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	180	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.21
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		78.32
CURRENT BILL - JUNE 2016		587.62
TOTAL AMOUNT DUE		1,165.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 724.00

Your monthly electricity consumption chart

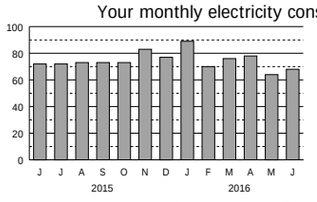

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.62		
Less : VAT	42.10		
Amount Net of VAT	545.52		
Less: BIR 2306	17.80		
BIR 2307	10.26	VATable Sales	545.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.46	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	559.56	TOTAL SALES	587.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/520/0/10/06-27-2016/62

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. : 797538679881

Collection Ref. Code	: 1823-80-428-4	Premise Address	: ALASKA,MAMBALING,CEBU CITY
Account ID	: 7975230000-8		
Customer Name	: APAS,RAMIL S	TOTAL AMOUNT DUE	: 1,165.37
Meter Number	: 515674 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79752300008 BC20/219.4/520/0/10/06-27-2016/62 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336646553380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437168

33621572123

Date : 06-27-2016

BC20/219.4/581/0437522/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362157212-3

Collection Ref. Code : 1857-44-125-7

Customer Information----------

Name : ENRICOSO,DIOSCORA ZAPATOS

Premise Address : IPIL-IPIL,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416049 GS6	Pole No	:	0437522
Serial No	:	65371916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1689
Period From	:	05-26-2016	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 95.36
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.58
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		72.45
CURRENT BILL - JUNE 2016		544.80
TOTAL AMOUNT DUE		1,453.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 963.00

Your monthly electricity consumption chart

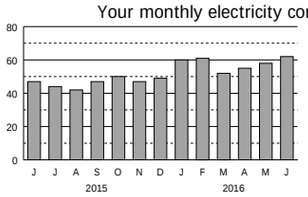

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.80		
Less : VAT	39.36		
Amount Net of VAT	505.44		
Less: BIR 2306	16.63		
BIR 2307	9.52	VATable Sales	505.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.29	VAT Zero Rated Sales	0.00
Add : VAT	39.36	VAT Amount	39.36
TOTAL AMOUNT DUE	518.65	TOTAL SALES	544.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/581/0/10/06-27-2016/62

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. : 336646553380

Collection Ref. Code	: 1857-44-125-7	Premise Address	: IPIL-IPIL,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3362157212-3				
Customer Name	: ENRICOSO,DIOSCORA ZAPATOS	TOTAL AMOUNT DUE	: 1,453.57	Overdue Bill	: 2
Meter Number	: 416049 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33621572123

BC20/219.4/581/0/10/06-27-2016/62

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901726021263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435239

90192300003

Date : 06-27-2016

BC20/219.4/600/0448325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019230000-3

Collection Ref. Code : 1815-32-164-4

Customer Information----------

Name : SUCANO,RUFANIDA TM T.

Premise Address : IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516761 RGS6	Pole No	:	0448325
Serial No	:	58259666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10861
Period From	:	05-26-2016	Prev Rdg	:	10566
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	905	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,793.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.6656/kWh	196.35
System Loss Charge	0.8149/kWh	240.40
Sub-Total		1,937.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		97.08
Transmission		5.01
System Loss		14.46
Distribution		101.89
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		392.54
CURRENT BILL - JUNE 2016		3,258.12
TOTAL AMOUNT DUE		6,051.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,050.00

Your monthly electricity consumption chart

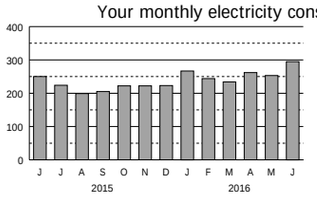

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.12		
Less : VAT	230.51		
Amount Net of VAT	3,027.61		
Less: BIR 2306	98.45		
BIR 2307	57.74	VATable Sales	3,027.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.42	VAT Zero Rated Sales	0.00
Add : VAT	230.51	VAT Amount	230.51
TOTAL AMOUNT DUE	3,101.93	TOTAL SALES	3,258.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/600/0/10/06-27-2016/62

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. : 901726021263

Collection Ref. Code	: 1815-32-164-4	Premise Address	: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY		
Account ID	: 9019230000-3				
Customer Name	: SUCANO,RUFANIDA TM T.	TOTAL AMOUNT DUE	: 6,051.97	Overdue Bill	: 1
Meter Number	: 516761 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90192300003

BC20/219.4/600/0/10/06-27-2016/62

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702011194739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436157

70233300006

Date : 06-27-2016

BC20/219.4/610/0448325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023330000-6

Collection Ref. Code : 1833-70-359-6

Customer Information----------

Name : TUGOT,ROMULO C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515671 RGS6	Pole No	:	0448325
Serial No	:	72071147	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5118
Period From	:	05-26-2016	Prev Rdg	:	5046
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 90.06
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.38
CURRENT BILL - JUNE 2016		653.79
TOTAL AMOUNT DUE		1,089.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 585.00

Your monthly electricity consumption chart

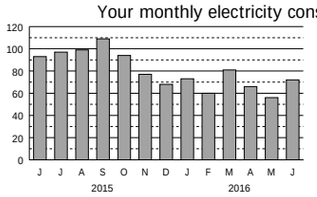

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.79		
Less : VAT	46.83		
Amount Net of VAT	606.96		
Less: BIR 2306	19.80		
BIR 2307	11.45	VATable Sales	606.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.71	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	622.54	TOTAL SALES	653.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/610/0/10/06-27-2016/62

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. : 702011194739

Collection Ref. Code	: 1833-70-359-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 7023330000-6				
Customer Name	: TUGOT,ROMULO C TM	TOTAL AMOUNT DUE	: 1,089.43	Overdue Bill	: 1
Meter Number	: 515671 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70233300006 BC20/219.4/610/0/10/06-27-2016/62 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261615041306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451770

26194122425

Date : 06-27-2016

BC20/219.4/751/0448234/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619412242-5

Collection Ref. Code : 1855-38-455-8

Customer Information----------

Name : REDITO,GORGENA TAER

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573400 GS6	Pole No	:	0448234
Serial No	:	18369975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3936
Period From	:	05-26-2016	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.25	Registered	:	70
Conn Load	:	596	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	355.23
Transmission Charge	0.3048/kWh	21.29
System Loss Charge	0.8231/kWh	57.48
Sub-Total		434.00
Distribution Charges		
Distribution Charge	1.7506/kWh	122.25
Supply Charge	0.4118/kWh	28.76
Metering Charge	0.6989/kWh	48.81
	5.00/month	5.00
Sub-Total		204.82
Others		
Subsidy on Lifeline Discount	-0.2 of 638.82	- 127.76
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.98
Transmission		0.55
System Loss		3.56
Distribution		24.58
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.90
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.66
Sub-Total		81.11
CURRENT BILL - JUNE 2016		609.42
TOTAL AMOUNT DUE		1,472.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,171.00

Your monthly electricity consumption chart

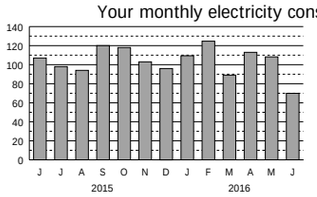

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.42		
Less : VAT	43.89		
Amount Net of VAT	565.53		
Less: BIR 2306	18.55		
BIR 2307	10.65	VATable Sales	565.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.33	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	580.22	TOTAL SALES	609.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/751/0/10/06-27-2016/62

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. : 261615041306

Collection Ref. Code	: 1855-38-455-8	Premise Address	: SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY		
Account ID	: 2619412242-5				
Customer Name	: REDITO,GORGENA TAER	TOTAL AMOUNT DUE	: 1,472.16	Overdue Bill	: 1
Meter Number	: 573400 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26194122425

BC20/219.4/751/0/10/06-27-2016/62

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716958062388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444817

71632300001

Date : 06-27-2016

BC20/219.4/1050/0437802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163230000-1

Collection Ref. Code : 1823-32-011-2

Customer Information----------

Name : MENDOZA,ARLENE R

Premise Address : KAHUYAN ALASKA BLISS II,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454459 GS6	Pole No	:	0437802
Serial No	:	59286642	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7052
Period From	:	05-26-2016	Prev Rdg	:	6936
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	260	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.13
CURRENT BILL - JUNE 2016		1,247.30
TOTAL AMOUNT DUE		2,557.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,515.00

Your monthly electricity consumption chart

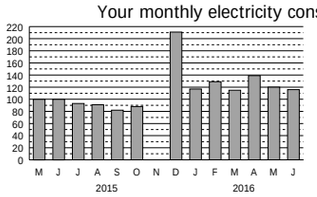

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.30		
Less : VAT	90.67		
Amount Net of VAT	1,156.63		
Less: BIR 2306	38.23		
BIR 2307	22.03	VATable Sales	1,156.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.37	VAT Zero Rated Sales	0.00
Add : VAT	90.67	VAT Amount	90.67
TOTAL AMOUNT DUE	1,187.04	TOTAL SALES	1,247.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1050/0/10/06-27-2016/62

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. : 716958062388

Collection Ref. Code	: 1823-32-011-2	Premise Address	: KAHUYAN ALASKA BLISS II,MAMBALING,CEBU CITY
Account ID	: 7163230000-1		
Customer Name	: MENDOZA,ARLENE R	TOTAL AMOUNT DUE	: 2,557.90 Overdue Bill : 1
Meter Number	: 454459 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71632300001 BC20/219.4/1050/0/10/06-27-2016/62 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832298805090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454866

83232300000

Date : 06-27-2016

BC20/219.4/1060/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323230000-0

Collection Ref. Code : 1809-71-644-6

Customer Information----------

Name : VILLEGAS,BASILISA TM C.

Premise Address : KAHUYAN ALASKA,Cebu City

TIN :

Metering Information----------

Meter No	:	350220 GS6	Pole No	:	0433232
Serial No	:	42746434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3818
Period From	:	05-26-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.09
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		159.08
CURRENT BILL - JUNE 2016		1,287.18
TOTAL AMOUNT DUE		2,512.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,800.00

Your monthly electricity consumption chart

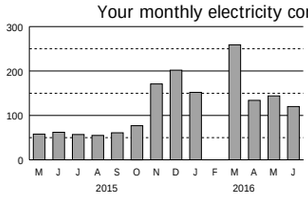

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.18		
Less : VAT	93.45		
Amount Net of VAT	1,193.73		
Less: BIR 2306	39.41		
BIR 2307	22.73	VATable Sales	1,193.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.59	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,225.04	TOTAL SALES	1,287.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1060/0/10/06-27-2016/62

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. : 832298805090

Collection Ref. Code	: 1809-71-644-6	Premise Address	: KAHUYAN ALASKA,Cebu City		
Account ID	: 8323230000-0				
Customer Name	: VILLEGAS,BASILISA TM C.	TOTAL AMOUNT DUE	: 2,512.95	Overdue Bill	: 1
Meter Number	: 350220 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83232300000 BC20/219.4/1060/0/10/06-27-2016/62 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407504843729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439501

40735765246

Date : 06-27-2016

BC20/219.4/1061/0433246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073576524-6

Collection Ref. Code : 1861-27-197-2

Customer Information----------

Name : CORONADO,ELAINE BACOLOD

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062673	Pole No	:	0433246
Serial No	:	125292636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1022
Period From	:	05-26-2016	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.78
CURRENT BILL - JUNE 2016		448.01
TOTAL AMOUNT DUE		792.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 776.00

Your monthly electricity consumption chart

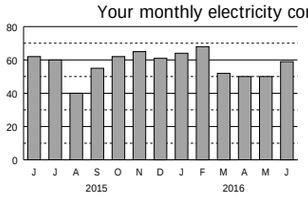

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.01		
Less : VAT	31.78		
Amount Net of VAT	416.23		
Less: BIR 2306	13.48		
BIR 2307	7.76	VATable Sales	416.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.99	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	426.77	TOTAL SALES	448.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1061/0/10/06-27-2016/62

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. : 407504843729

Collection Ref. Code	: 1861-27-197-2	Premise Address	: PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4073576524-6				
Customer Name	: CORONADO,ELAINE BACOLOD	TOTAL AMOUNT DUE	: 792.42	Overdue Bill	: 1
Meter Number	: MTR1062673				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40735765246 BC20/219.4/1061/0/10/06-27-2016/62 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864439567723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454050

86419935290

Date : 06-27-2016

BC20/219.4/1080/1316405/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641993529-0

Collection Ref. Code : 1859-88-557-8

Customer Information----------

Name : RIBLE,JOESUA DAKAY

Premise Address : 565 BLESS, PUNTOD ALASKA,MAMBALING , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033264	Pole No	:	1316405
Serial No	:	125286949	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5668
Period From	:	05-26-2016	Prev Rdg	:	5277
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:		Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,704.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,988.94
Transmission Charge	0.3048/kWh	119.18
System Loss Charge	0.8231/kWh	321.83
Sub-Total		2,429.95
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 17,525.00	350.50
Sub-Total		381.31
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		128.67
Transmission		3.04
System Loss		19.97
Distribution		134.85
Others		49.30
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		551.61
CURRENT BILL - JUNE 2016		4,486.63
TOTAL AMOUNT DUE		18,191.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,820.00

Your monthly electricity consumption chart

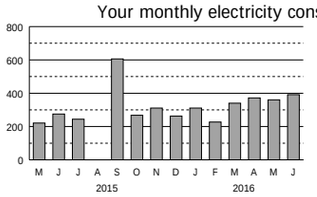

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.63		
Less : VAT	335.83		
Amount Net of VAT	4,150.80		
Less: BIR 2306	141.45		
BIR 2307	79.29	VATable Sales	4,150.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.06	VAT Zero Rated Sales	0.00
Add : VAT	335.83	VAT Amount	335.83
TOTAL AMOUNT DUE	4,265.89	TOTAL SALES	4,486.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1080/0/10/06-27-2016/62

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. : 864439567723

Collection Ref. Code	: 1859-88-557-8	Premise Address	: 565 BLESS, PUNTOD ALASKA,MAMBALING , CEBU CITY		
Account ID	: 8641993529-0				
Customer Name	: RIBLE,JOESUA DAKAY	TOTAL AMOUNT DUE	: 18,191.47	Overdue Bill	: 3
Meter Number	: MTR1033264				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86419935290

BC20/219.4/1080/0/10/06-27-2016/62

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052037006001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446562

05243000006

Date : 06-27-2016

BC20/219.4/1090/1316405/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524300000-6

Collection Ref. Code : 1823-74-689-6

Customer Information----------

Name : FUENTES,MARIA ADISA PATLINGRAO

Premise Address : 109,PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	256078 GS6	Pole No	:	1316405
Serial No	:	45406100	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4569
Period From	:	05-26-2016	Prev Rdg	:	4492
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.68
CURRENT BILL - JUNE 2016		711.21
TOTAL AMOUNT DUE		1,723.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,682.00

Your monthly electricity consumption chart

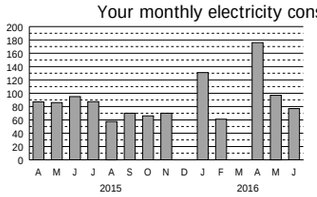

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.21		
Less : VAT	51.36		
Amount Net of VAT	659.85		
Less: BIR 2306	21.71		
BIR 2307	12.46	VATable Sales	659.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.68	VAT Zero Rated Sales	0.00
Add : VAT	51.36	VAT Amount	51.36
TOTAL AMOUNT DUE	677.04	TOTAL SALES	711.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1090/0/10/06-27-2016/62

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. : 052037006001

Collection Ref. Code	: 1823-74-689-6	Premise Address	: 109,PUNTOD ALASKA,MAMBALING		
Account ID	: 0524300000-6				
Customer Name	: FUENTES,MARIA ADISA PATLINGRAO	TOTAL AMOUNT DUE	: 1,723.29	Overdue Bill	: 1
Meter Number	: 256078 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05243000006 BC20/219.4/1090/0/10/06-27-2016/62 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879729572570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442991

87902300000

Date : 06-27-2016

BC20/219.4/1110/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790230000-0

Collection Ref. Code : 1821-23-518-5

Customer Information----------

Name : CABARDO,DOMINADOR

Premise Address : SAN NICOLAS MAMBALING

TIN :

Metering Information----------

Meter No	:	272756 GS6	Pole No	:	0437816
Serial No	:	47592294	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11550
Period From	:	05-26-2016	Prev Rdg	:	11351
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,642.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,642.50	152.85
Sub-Total		168.53
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		277.80
CURRENT BILL - JUNE 2016		2,257.46
TOTAL AMOUNT DUE		9,899.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 2,673.00

Your monthly electricity consumption chart

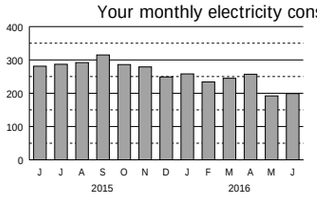

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.46		
Less : VAT	168.14		
Amount Net of VAT	2,089.32		
Less: BIR 2306	70.83		
BIR 2307	39.89	VATable Sales	2,089.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.60	VAT Zero Rated Sales	0.00
Add : VAT	168.14	VAT Amount	168.14
TOTAL AMOUNT DUE	2,146.74	TOTAL SALES	2,257.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1110/0/10/06-27-2016/62

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. : 879729572570

Collection Ref. Code	: 1821-23-518-5	Premise Address	: SAN NICOLAS MAMBALING		
Account ID	: 8790230000-0				
Customer Name	: CABARDO,DOMINADOR	TOTAL AMOUNT DUE	: 9,899.90	Overdue Bill	: 3
Meter Number	: 272756 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87902300000 BC20/219.4/1110/0/10/06-27-2016/62 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742787873570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439486

74223592366

Date : 06-27-2016

BC20/219.4/1111/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422359236-6

Collection Ref. Code : 1851-95-419-8

Customer Information----------

Name : ACILO,ANNALIZA ZAFRA

Premise Address : PUNTOD,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	534360 GS6	Pole No	:	0433232
Serial No	:	76872138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4926
Period From	:	05-26-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.70
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		149.56
CURRENT BILL - JUNE 2016		1,210.61
TOTAL AMOUNT DUE		2,745.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,700.00

Your monthly electricity consumption chart

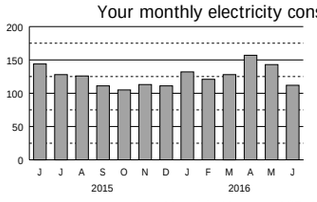

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.61		
Less : VAT	88.23		
Amount Net of VAT	1,122.38		
Less: BIR 2306	37.21		
BIR 2307	21.38	VATable Sales	1,122.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.79	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,152.02	TOTAL SALES	1,210.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1111/0/10/06-27-2016/62

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. : 742787873570

Collection Ref. Code	: 1851-95-419-8	Premise Address	: PUNTOD,ALASKA,MAMBALING		
Account ID	: 7422359236-6				
Customer Name	: ACILO,ANNALIZA ZAFRA	TOTAL AMOUNT DUE	: 2,745.92	Overdue Bill	: 1
Meter Number	: 534360 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74223592366

BC20/219.4/1111/0/10/06-27-2016/62

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726361955010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451021

72613672236

Date : 06-27-2016

BC20/219.4/1112/1316405/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261367223-6

Collection Ref. Code : 1859-79-488-2

Customer Information----------

Name : VILLAHERMOSA,MARY JOY DIGRAN

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040734	Pole No	:	1316405
Serial No	:	126816405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1057
Period From	:	05-26-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 136.16
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.47
CURRENT BILL - JUNE 2016		448.64
TOTAL AMOUNT DUE		1,475.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,910.00

Your monthly electricity consumption chart

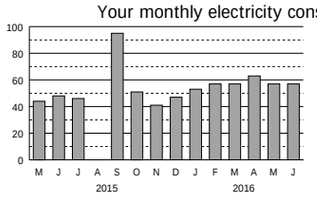

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.64		
Less : VAT	32.41		
Amount Net of VAT	416.23		
Less: BIR 2306	13.75		
BIR 2307	7.78	VATable Sales	416.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.70	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	427.11	TOTAL SALES	448.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1112/0/10/06-27-2016/62

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. : 726361955010

Collection Ref. Code	: 1859-79-488-2	Premise Address	: PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 7261367223-6				
Customer Name	: VILLAHERMOSA,MARY JOY DIGRAN	TOTAL AMOUNT DUE	: 1,475.80	Overdue Bill	: 2
Meter Number	: MTR1040734				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72613672236

BC20/219.4/1112/0/10/06-27-2016/62

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451774528801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447345

45103609934

Date : 06-27-2016

BC20/219.4/1120/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510360993-4

Collection Ref. Code : 1851-72-080-4

Customer Information----------

Name : PANUGAN,VENANCIA ALLOZADA

Premise Address : LOT 11 5B 29,PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	530957 GS6	Pole No	:	0433232
Serial No	:	91981617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8353
Period From	:	05-26-2016	Prev Rdg	:	8223
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	345	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.38
CURRENT BILL - JUNE 2016		1,447.69
TOTAL AMOUNT DUE		3,657.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,500.00

Your monthly electricity consumption chart

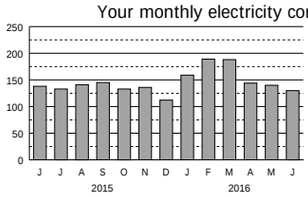

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.69		
Less : VAT	106.93		
Amount Net of VAT	1,340.76		
Less: BIR 2306	45.07		
BIR 2307	25.58	VATable Sales	1,340.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.11	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,377.04	TOTAL SALES	1,447.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1120/0/10/06-27-2016/62

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. : 451774528801

Collection Ref. Code	: 1851-72-080-4	Premise Address	: LOT 11 5B 29,PUNTOD ALASKA,MAMBALING		
Account ID	: 4510360993-4				
Customer Name	: PANUGAN,VENANCIA ALLOZADA	TOTAL AMOUNT DUE	: 3,657.49	Overdue Bill	: 1
Meter Number	: 530957 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45103609934 BC20/219.4/1120/0/10/06-27-2016/62 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645066171200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441712

6455425671

Date : 06-27-2016

BC20/219.4/1140/0437816/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455425767-1

Collection Ref. Code : 1851-81-149-4

Customer Information----------

Name : MANUMBAGA,EVELYN LINDES

Premise Address : 541 PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	529799 GS6	Pole No	:	0437816
Serial No	:	63760607	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7429
Period From	:	05-26-2016	Prev Rdg	:	7263
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 367.50	7.35
Sub-Total		20.43
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.39
CURRENT BILL - JUNE 2016		1,748.44
TOTAL AMOUNT DUE		2,115.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,700.00

Your monthly electricity consumption chart

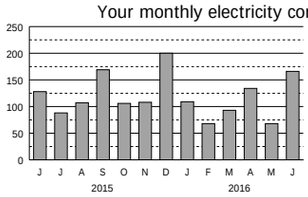

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.44		
Less : VAT	125.82		
Amount Net of VAT	1,622.62		
Less: BIR 2306	53.06		
BIR 2307	30.87	VATable Sales	1,622.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.69	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,664.51	TOTAL SALES	1,748.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1140/0/10/06-27-2016/62

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. : 645066171200

Collection Ref. Code	: 1851-81-149-4	Premise Address	: 541 PUNTOD ALASKA,MAMBALING		
Account ID	: 6455425767-1				
Customer Name	: MANUMBAGA,EVELYN LINDES	TOTAL AMOUNT DUE	: 2,115.72	Overdue Bill	: 1
Meter Number	: 529799 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6455425671 BC20/219.4/1140/0/10/06-27-2016/62 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643009488896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440716

64383940000

Date : 06-27-2016

BC20/219.4/1150/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438394000-0

Collection Ref. Code : 1851-88-392-4

Customer Information----------

Name : LERADO,GUILLERMA NACAR

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537445 GS6	Pole No	:	0433232
Serial No	:	94592550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3453
Period From	:	05-26-2016	Prev Rdg	:	3433
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.79
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		11.04
CURRENT BILL - JUNE 2016		22.75
TOTAL AMOUNT DUE		358.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 409.00

Your monthly electricity consumption chart

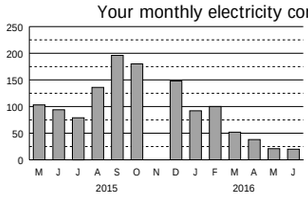

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.75		
Less : VAT	1.42		
Amount Net of VAT	21.33		
Less: BIR 2306	0.69		
BIR 2307	0.24	VATable Sales	21.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.40	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	21.82	TOTAL SALES	22.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1150/0/10/06-27-2016/62

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. : 643009488896

Collection Ref. Code	: 1851-88-392-4	Premise Address	: PUNTOD,ALASKA MAMBALING		
Account ID	: 6438394000-0				
Customer Name	: LERADO,GUILLERMA NACAR	TOTAL AMOUNT DUE	: 358.41	Overdue Bill	: 2
Meter Number	: 537445 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64383940000 BC20/219.4/1150/0/10/06-27-2016/62 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123739670054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449456

12323245071

Date : 06-27-2016

BC20/219.4/1161/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232324507-1

Collection Ref. Code : 1853-18-047-5

Customer Information----------

Name : LERADO,FERDINAND AMORA

Premise Address : 538 PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541656 GS6	Pole No	:	0433232
Serial No	:	84453662	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4209
Period From	:	05-26-2016	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		7.53
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		148.93
CURRENT BILL - JUNE 2016		1,207.11
TOTAL AMOUNT DUE		3,513.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,137.00

Your monthly electricity consumption chart

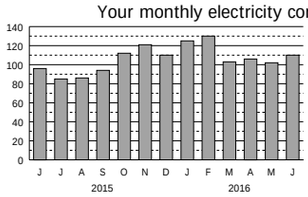

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.11		
Less : VAT	88.58		
Amount Net of VAT	1,118.53		
Less: BIR 2306	37.35		
BIR 2307	21.32	VATable Sales	1,118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.86	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,148.44	TOTAL SALES	1,207.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1161/0/10/06-27-2016/62

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. : 123739670054

Collection Ref. Code	: 1853-18-047-5	Premise Address	: 538 PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1232324507-1				
Customer Name	: LERADO,FERDINAND AMORA	TOTAL AMOUNT DUE	: 3,513.89	Overdue Bill	: 2
Meter Number	: 541656 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12323245071 BC20/219.4/1161/0/10/06-27-2016/62 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791906320323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451113

79132313929

Date : 06-27-2016

BC20/219.4/1170/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913231392-9

Collection Ref. Code : 1851-84-986-6

Customer Information----------

Name : VILLAROSA,GABRIEL CASTILLON JR.

Premise Address : PUNTOD,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	267617 GS6	Pole No	:	0433232
Serial No	:	49534234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6244
Period From	:	05-26-2016	Prev Rdg	:	6102
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	230	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.63
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		187.72
CURRENT BILL - JUNE 2016		1,518.45
TOTAL AMOUNT DUE		2,805.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 975.00

Your monthly electricity consumption chart

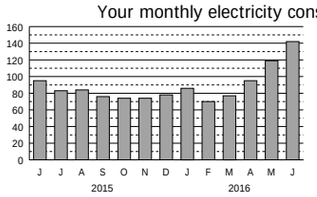

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.45		
Less : VAT	110.09		
Amount Net of VAT	1,408.36		
Less: BIR 2306	46.42		
BIR 2307	26.81	VATable Sales	1,408.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.13	VAT Zero Rated Sales	0.00
Add : VAT	110.09	VAT Amount	110.09
TOTAL AMOUNT DUE	1,445.22	TOTAL SALES	1,518.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1170/0/10/06-27-2016/62

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. : 791906320323

Collection Ref. Code	: 1851-84-986-6	Premise Address	: PUNTOD,ALASKA,MAMBALING		
Account ID	: 7913231392-9				
Customer Name	: VILLAROSA,GABRIEL CASTILLON JR.	TOTAL AMOUNT DUE	: 2,805.57	Overdue Bill	: 1
Meter Number	: 267617 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79132313929

BC20/219.4/1170/0/10/06-27-2016/62

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327862501023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451254

32746747503

Date : 06-27-2016

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274674750-3

Collection Ref. Code : 1859-63-791-4

Customer Information----------

Name : ZAMORA,CHRISTY ANINON

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024872	Pole No	:	0433323
Serial No	:	121759539	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1502
Period From	:	05-26-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 403.00	8.06
Sub-Total		18.22
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.60
CURRENT BILL - JUNE 2016		1,362.63
TOTAL AMOUNT DUE		1,565.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 200.00

Your monthly electricity consumption chart

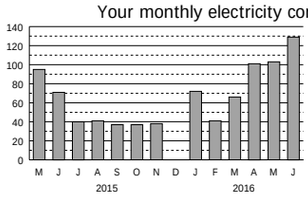

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.63		
Less : VAT	98.19		
Amount Net of VAT	1,264.44		
Less: BIR 2306	41.41		
BIR 2307	24.06	VATable Sales	1,264.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.97	VAT Zero Rated Sales	0.00
Add : VAT	98.19	VAT Amount	98.19
TOTAL AMOUNT DUE	1,297.16	TOTAL SALES	1,362.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/06-27-2016/62

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. : 327862501023

Collection Ref. Code : 1859-63-791-4

Account ID : 3274674750-3

Customer Name : ZAMORA,CHRISTY ANINON

Meter Number : MTR1024872

Period : May 2016

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,565.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32746747503 BC20/219.4/1171/0/10/06-27-2016/62 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720127065879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446975

72029530812

Date : 06-27-2016

BC20/219.4/1171/0433323/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202953081-2

Collection Ref. Code : 1859-23-521-2

Customer Information----------

Name : AMORA,KARLLINENE BARTIANA

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6693 EIS6	Pole No	:	0433323
Serial No	:	33783037	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3017
Period From	:	05-26-2016	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	346	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.71
CURRENT BILL - JUNE 2016		2,454.86
TOTAL AMOUNT DUE		3,566.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,347.00

Your monthly electricity consumption chart

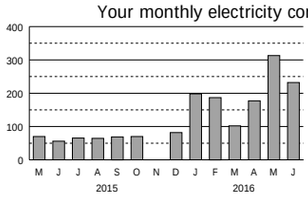

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.86		
Less : VAT	177.06		
Amount Net of VAT	2,277.80		
Less: BIR 2306	74.68		
BIR 2307	43.35	VATable Sales	2,277.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.77	VAT Zero Rated Sales	0.00
Add : VAT	177.06	VAT Amount	177.06
TOTAL AMOUNT DUE	2,336.83	TOTAL SALES	2,454.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/06-27-2016/62

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. : 720127065879

Collection Ref. Code	: 1859-23-521-2	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 7202953081-2				
Customer Name	: AMORA,KARLLINENE BARTIANA	TOTAL AMOUNT DUE	: 3,566.67	Overdue Bill	: 1
Meter Number	: 6693 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72029530812

BC20/219.4/1171/0/10/06-27-2016/62

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905665234952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437738

90535488382

Date : 06-27-2016

BC20/219.4/1171/0433372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053548838-2

Collection Ref. Code : 1859-72-143-5

Customer Information----------

Name : ESTOMAGO,GERALDINE JAGDON

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036468	Pole No	:	0433372
Serial No	:	125291641	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	991
Period From	:	05-26-2016	Prev Rdg	:	968
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 134.45
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.72
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		18.26
CURRENT BILL - JUNE 2016		97.55
TOTAL AMOUNT DUE		321.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 322.00

Your monthly electricity consumption chart

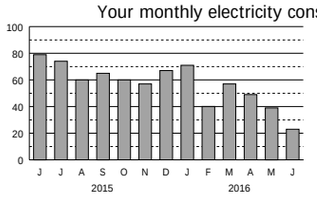

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.55		
Less : VAT	6.71		
Amount Net of VAT	90.84		
Less: BIR 2306	2.88		
BIR 2307	1.60	VATable Sales	90.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.36	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	93.07	TOTAL SALES	97.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1171/0/10/06-27-2016/62

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. : 905665234952

Collection Ref. Code	: 1859-72-143-5	Premise Address	: PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9053548838-2				
Customer Name	: ESTOMAGO,GERALDINE JAGDON	TOTAL AMOUNT DUE	: 321.50	Overdue Bill	: 1
Meter Number	: MTR1036468				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90535488382 BC20/219.4/1171/0/10/06-27-2016/62 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774307405831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439663

77463344018

Date : 06-27-2016

BC20/219.4/1172/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746334401-8

Collection Ref. Code : 1853-52-083-7

Customer Information----------

Name : PEDELANAN,CORAZON ARCADIO

Premise Address : C.PADILLA ST. ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551405 GS6	Pole No	:	0433281
Serial No	:	53587873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3407
Period From	:	05-26-2016	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		8.48
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		160.14
CURRENT BILL - JUNE 2016		1,298.20
TOTAL AMOUNT DUE		2,437.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart

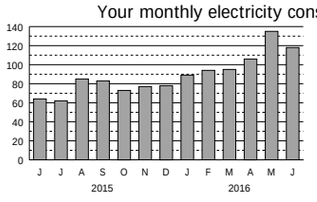

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.20		
Less : VAT	95.38		
Amount Net of VAT	1,202.82		
Less: BIR 2306	40.20		
BIR 2307	22.93	VATable Sales	1,202.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.69	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,235.07	TOTAL SALES	1,298.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1172/0/10/06-27-2016/62

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. : 774307405831

Collection Ref. Code	: 1853-52-083-7	Premise Address	: C.PADILLA ST. ALASKA MAMBALING,CEBU CITY
Account ID	: 7746334401-8		
Customer Name	: PEDELANAN,CORAZON ARCADIO	TOTAL AMOUNT DUE	: 2,437.62
Meter Number	: 551405 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77463344018

BC20/219.4/1172/0/10/06-27-2016/62

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596593625589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454012

59641894460

Date : 06-27-2016

BC20/219.4/1173/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964189446-0

Collection Ref. Code : 1857-76-194-4

Customer Information----------

Name : RAFOLS,BENITA MAX

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537912 GS6	Pole No	:	0433281
Serial No	:	58021969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1493
Period From	:	05-26-2016	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.68
CURRENT BILL - JUNE 2016		25.69
TOTAL AMOUNT DUE		576.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 441.00

Your monthly electricity consumption chart

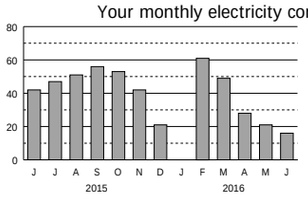

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.69		
Less : VAT	1.94		
Amount Net of VAT	23.75		
Less: BIR 2306	0.88		
BIR 2307	0.32	VATable Sales	23.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.55	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	24.49	TOTAL SALES	25.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1173/0/10/06-27-2016/62

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. : 596593625589

Collection Ref. Code	: 1857-76-194-4	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 5964189446-0		
Customer Name	: RAFOLS,BENITA MAX	TOTAL AMOUNT DUE	: 576.25
Meter Number	: 537912 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59641894460 BC20/219.4/1173/0/10/06-27-2016/62 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236878160685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436229

23670623174

Date : 06-27-2016

BC20/219.4/1181/0437704/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367062317-4

Collection Ref. Code : 1859-20-923-8

Customer Information----------

Name : PANCHO,ERIC COSARE

Premise Address : SB4911 PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3190 EIS6	Pole No	:	0437704
Serial No	:	83302305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	995
Period From	:	05-26-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.72
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.13
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		58.39
CURRENT BILL - JUNE 2016		417.98
TOTAL AMOUNT DUE		739.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 329.00

Your monthly electricity consumption chart

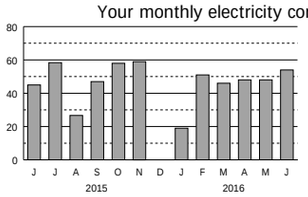

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.98		
Less : VAT	29.95		
Amount Net of VAT	388.03		
Less: BIR 2306	12.69		
BIR 2307	7.25	VATable Sales	388.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.09	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	398.04	TOTAL SALES	417.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1181/0/10/06-27-2016/62

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. : 236878160685

Collection Ref. Code	: 1859-20-923-8	Premise Address	: SB4911 PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2367062317-4				
Customer Name	: PANCHO,ERIC COSARE	TOTAL AMOUNT DUE	: 739.70	Overdue Bill	: 1
Meter Number	: 3190 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23670623174 BC20/219.4/1181/0/10/06-27-2016/62 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340282833704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439578

34012300009

Date : 06-27-2016

BC20/219.4/1230/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401230000-9

Collection Ref. Code : 1839-25-497-1

Customer Information----------

Name : PUNAY,JACINTO O

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	259797 GS6	Pole No	:	0433232
Serial No	:	46273044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8674
Period From	:	04-26-2016	Prev Rdg	:	8674
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		4.36
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		5.27
CURRENT BILL - JUNE 2016		46.28
TOTAL AMOUNT DUE		1,847.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 1,988.00

Your monthly electricity consumption chart

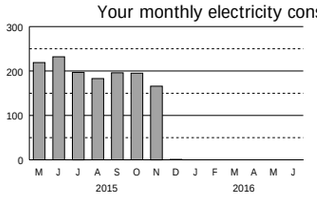

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.28		
Less : VAT	4.96		
Amount Net of VAT	41.32		
Less: BIR 2306	2.07		
BIR 2307	0.83	VATable Sales	41.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38.42	VAT Zero Rated Sales	0.00
Add : VAT	4.96	VAT Amount	4.96
TOTAL AMOUNT DUE	43.38	TOTAL SALES	46.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1230/0/10/06-27-2016/62

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. : 340282833704

Collection Ref. Code	: 1839-25-497-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 3401230000-9				
Customer Name	: PUNAY,JACINTO O	TOTAL AMOUNT DUE	: 1,847.00	Overdue Bill	: 6
Meter Number	: 259797 GS6				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34012300009 BC20/219.4/1230/0/10/06-27-2016/62 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704276515260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437281

70442300003

Date : 06-27-2016

BC20/219.4/1260/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044230000-3

Collection Ref. Code : 1811-44-008-8

Customer Information----------

Name : CAMPANER,LUNITO

Premise Address : ALASKA MAMBALING,RD TO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	280975 GS6	Pole No	:	0433232
Serial No	:	45596530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2478
Period From	:	05-26-2016	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 236.00	4.72
Sub-Total		4.72
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.57
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		1.24
CURRENT BILL - JUNE 2016		10.96
TOTAL AMOUNT DUE		246.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2015 - 287.00

Your monthly electricity consumption chart

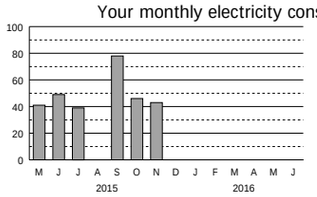

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.96		
Less : VAT	1.17		
Amount Net of VAT	9.79		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.10	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.27	TOTAL SALES	10.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1260/0/10/06-27-2016/62

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. : 704276515260

Collection Ref. Code	: 1811-44-008-8	Premise Address	: ALASKA MAMBALING,RD TO ELEM SCHOOL		
Account ID	: 7044230000-3				
Customer Name	: CAMPANER,LUNITO	TOTAL AMOUNT DUE	: 246.92	Overdue Bill	: 6
Meter Number	: 280975 GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70442300003 BC20/219.4/1260/0/10/06-27-2016/62 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623817474120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448153

62322300005

Date : 06-27-2016

BC20/219.4/1310/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232230000-5

Collection Ref. Code : 1821-67-260-7

Customer Information----------

Name : SOLAYAO,SUSIMA TM G.

Premise Address : KAHOYAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517437 RAS6	Pole No	:	0433281
Serial No	:	96652018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4454
Period From	:	05-26-2016	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.23
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		47.36
CURRENT BILL - JUNE 2016		318.46
TOTAL AMOUNT DUE		653.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 403.00

Your monthly electricity consumption chart

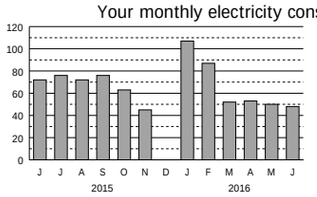

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.46		
Less : VAT	22.47		
Amount Net of VAT	295.99		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	295.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.97	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	303.44	TOTAL SALES	318.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1310/0/10/06-27-2016/62

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. : 623817474120

Collection Ref. Code	: 1821-67-260-7	Premise Address	: KAHOYAN,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6232230000-5				
Customer Name	: SOLAYAO,SUSIMA TM G.	TOTAL AMOUNT DUE	: 653.22	Overdue Bill	: 1
Meter Number	: 517437 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62322300005

BC20/219.4/1310/0/10/06-27-2016/62

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697487642496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453180

69790927177

Date : 06-27-2016

BC20/219.4/1331/0433260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979092717-7

Collection Ref. Code : 1853-69-719-2

Customer Information----------

Name : CAMPANER,ESTRELLA AMISTOSO

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558378 GS6	Pole No	:	0433260
Serial No	:	22938498	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2104
Period From	:	05-26-2016	Prev Rdg	:	2104
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		21.26
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.60
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.38
CURRENT BILL - JUNE 2016		29.64
TOTAL AMOUNT DUE		1,092.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2015 - 196.00

Your monthly electricity consumption chart

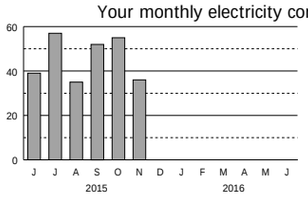

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.64		
Less : VAT	3.18		
Amount Net of VAT	26.46		
Less: BIR 2306	1.33		
BIR 2307	0.53	VATable Sales	26.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.60	VAT Zero Rated Sales	0.00
Add : VAT	3.18	VAT Amount	3.18
TOTAL AMOUNT DUE	27.78	TOTAL SALES	29.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1331/0/10/06-27-2016/62

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. : 697487642496

Collection Ref. Code	: 1853-69-719-2	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6979092717-7				
Customer Name	: CAMPANER,ESTRELLA AMISTOSO	TOTAL AMOUNT DUE	: 1,092.47	Overdue Bill	: 9
Meter Number	: 558378 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69790927177 BC20/219.4/1331/0/10/06-27-2016/62 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406317056307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438347

40603300001

Date : 06-27-2016

BC20/219.4/1340/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060330000-1

Collection Ref. Code : 1825-82-338-3

Customer Information----------

Name : ALCANTARA,CONCEPCION

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517579 RGS6	Pole No	:	0433281
Serial No	:	77283044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7001
Period From	:	05-26-2016	Prev Rdg	:	7001
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.13
CURRENT BILL - JUNE 2016		62.65
TOTAL AMOUNT DUE		2,588.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 1,887.00

Your monthly electricity consumption chart

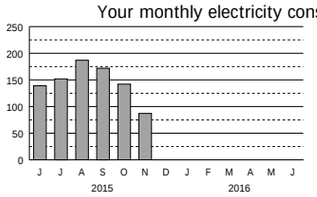

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.65		
Less : VAT	6.71		
Amount Net of VAT	55.94		
Less: BIR 2306	2.80		
BIR 2307	1.12	VATable Sales	55.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.02	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	58.73	TOTAL SALES	62.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1340/0/10/06-27-2016/62

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. : 406317056307

Collection Ref. Code	: 1825-82-338-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 4060330000-1				
Customer Name	: ALCANTARA,CONCEPCION	TOTAL AMOUNT DUE	: 2,588.42	Overdue Bill	: 8
Meter Number	: 517579 RGS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40603300001 BC20/219.4/1340/0/10/06-27-2016/62 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124952787274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450389

12442300005

Date : 06-27-2016

BC20/219.4/1350/0433316/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244230000-5

Collection Ref. Code : 1811-44-281-1

Customer Information----------

Name : PO,NARCISA

Premise Address : ALASKA, MAMBALING,NR ELEM. SCHOOL,C/O JOSEPH PO

TIN :

Metering Information----------

Meter No	:	517558 RGS6	Pole No	:	0433316
Serial No	:	20640884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5085
Period From	:	05-26-2016	Prev Rdg	:	5085
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.44
CURRENT BILL - JUNE 2016		74.20
TOTAL AMOUNT DUE		3,112.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 1,793.00

Your monthly electricity consumption chart

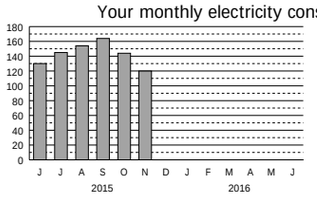

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74.20		
Less : VAT	7.95		
Amount Net of VAT	66.25		
Less: BIR 2306	3.31		
BIR 2307	1.33	VATable Sales	66.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.61	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	69.56	TOTAL SALES	74.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1350/0/10/06-27-2016/62

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. : 124952787274

Collection Ref. Code	: 1811-44-281-1	Premise Address	: ALASKA, MAMBALING,NR ELEM. SCHOOL,C/O JOSEPH PO		
Account ID	: 1244230000-5				
Customer Name	: PO,NARCISA	TOTAL AMOUNT DUE	: 3,112.15	Overdue Bill	: 8
Meter Number	: 517558 RGS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12442300005 BC20/219.4/1350/0/10/06-27-2016/62 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871649060974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438303

87162300005

Date : 06-27-2016

BC20/219.4/1360/0433316/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716230000-5

Collection Ref. Code : 1843-65-389-3

Customer Information----------

Name : ANGANA,ROSITO ARANAS

Premise Address : PUNTOD ALASKA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517557 RGS6	Pole No	:	0433316
Serial No	:	76992880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36095
Period From	:	05-26-2016	Prev Rdg	:	36095
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,695.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,696.00	253.92
Sub-Total		253.92
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Distribution		0.60
Others		30.70
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		33.24
CURRENT BILL - JUNE 2016		292.16
Debit Adjustments		2,158.43
TOTAL AMOUNT DUE		15,146.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2015 - 7,936.00

Your monthly electricity consumption chart

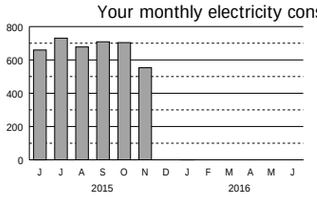

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.16		
Less : VAT	31.30		
Amount Net of VAT	260.86		
Less: BIR 2306	13.04		
BIR 2307	5.22	VATable Sales	260.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.60	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	273.90	TOTAL SALES	292.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1360/0/10/06-27-2016/62

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. : 871649060974

Collection Ref. Code	: 1843-65-389-3	Premise Address	: PUNTOD ALASKA,,MAMBALING,CEBU CITY		
Account ID	: 8716230000-5				
Customer Name	: ANGANA,ROSITO ARANAS	TOTAL AMOUNT DUE	: 15,146.42	Overdue Bill	: 7
Meter Number	: 517557 RGS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87162300005

BC20/219.4/1360/0/10/06-27-2016/62

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560283737765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451941

56023300009

Date : 06-27-2016

BC20/219.4/1370/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602330000-9

Collection Ref. Code : 1833-46-293-9

Customer Information----------

Name : MONTEBON,TEOFILO S TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517617 RGS6	Pole No	:	0433281
Serial No	:	98683725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5167
Period From	:	05-26-2016	Prev Rdg	:	5167
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 569.00	11.38
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.10
CURRENT BILL - JUNE 2016		18.48
TOTAL AMOUNT DUE		587.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2015 - 1,265.49

Your monthly electricity consumption chart

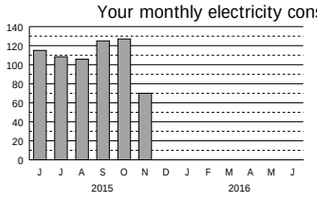

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.48		
Less : VAT	1.98		
Amount Net of VAT	16.50		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.34	VAT Zero Rated Sales	0.00
Add : VAT	1.98	VAT Amount	1.98
TOTAL AMOUNT DUE	17.32	TOTAL SALES	18.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1370/0/10/06-27-2016/62

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. : 560283737765

Collection Ref. Code	: 1833-46-293-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 5602330000-9				
Customer Name	: MONTEBON,TEOFILO S TM	TOTAL AMOUNT DUE	: 587.40	Overdue Bill	: 6
Meter Number	: 517617 RGS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56023300009

BC20/219.4/1370/0/10/06-27-2016/62

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234203418710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435074

23442300002

Date : 06-27-2016

BC20/219.4/1410//62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344230000-2

Collection Ref. Code : 1811-44-506-3

Customer Information----------

Name : BAGUIO,TEOFILO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517639 RGS6	Pole No	:	
Serial No	:	86898993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6488
Period From	:	05-26-2016	Prev Rdg	:	6488
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.74
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		5.67
CURRENT BILL - JUNE 2016		49.83
TOTAL AMOUNT DUE		2,007.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 12, 2015 - 1,277.25

Your monthly electricity consumption chart

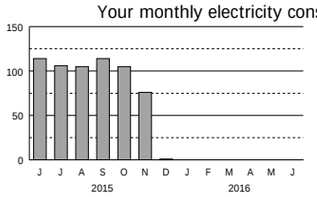

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.83		
Less : VAT	5.34		
Amount Net of VAT	44.49		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	44.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.37	VAT Zero Rated Sales	0.00
Add : VAT	5.34	VAT Amount	5.34
TOTAL AMOUNT DUE	46.71	TOTAL SALES	49.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1410/0/10/06-27-2016/62

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. : 234203418710

Collection Ref. Code	: 1811-44-506-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 2344230000-2				
Customer Name	: BAGUIO,TEOFILO	TOTAL AMOUNT DUE	: 2,007.88	Overdue Bill	: 8
Meter Number	: 517639 RGS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23442300002

BC20/219.4/1410/0/10/06-27-2016/62

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617859095797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444488

61742300009

Date : 06-27-2016

BC20/219.4/1450/0433316/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174230000-9

Collection Ref. Code : 1823-59-590-1

Customer Information----------

Name : DABALOS,JOVENCIO B

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	277338 GS6	Pole No	:	0433316
Serial No	:	46611920	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5782
Period From	:	05-26-2016	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		30.65
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.58
CURRENT BILL - JUNE 2016		40.23
TOTAL AMOUNT DUE		1,572.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 1,000.00

Your monthly electricity consumption chart

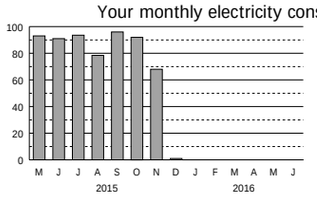

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.23		
Less : VAT	4.31		
Amount Net of VAT	35.92		
Less: BIR 2306	1.80		
BIR 2307	0.72	VATable Sales	35.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.40	VAT Zero Rated Sales	0.00
Add : VAT	4.31	VAT Amount	4.31
TOTAL AMOUNT DUE	37.71	TOTAL SALES	40.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1450/0/10/06-27-2016/62

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. : 617859095797

Collection Ref. Code	: 1823-59-590-1	Premise Address	: ALASKA MAMBALING		
Account ID	: 6174230000-9				
Customer Name	: DABALOS,JOVENCIO B	TOTAL AMOUNT DUE	: 1,572.48	Overdue Bill	: 7
Meter Number	: 277338 GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61742300009

BC20/219.4/1450/0/10/06-27-2016/62

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043863530047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441247

04342300003

Date : 06-27-2016

BC20/219.4/1460/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434230000-3

Collection Ref. Code : 1811-26-083-7

Customer Information----------

Name : VILLARINO,TITO TM V.

Premise Address : 146 PUNTOD ALASKA,MAMBALING,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1085153	Pole No	:	0433232
Serial No	:	40042518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	459
Period From	:	05-26-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 10.95
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		35.78
CURRENT BILL - JUNE 2016(ESTIMATE)		228.73
Debit Adjustments		17.83
TOTAL AMOUNT DUE		1,374.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 15.00

Your monthly electricity consumption chart

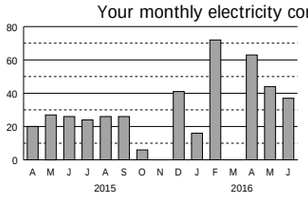

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.73		
Less : VAT	16.71		
Amount Net of VAT	212.02		
Less: BIR 2306	7.11		
BIR 2307	3.89	VATable Sales	212.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.02	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	217.73	TOTAL SALES	228.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1460/0/10/06-27-2016/62

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. : 043863530047

Collection Ref. Code	: 1811-26-083-7	Premise Address	: 146 PUNTOD ALASKA,MAMBALING,Cebu City
Account ID	: 0434230000-3		
Customer Name	: VILLARINO,TITO TM V.	TOTAL AMOUNT DUE	: 1,374.12 Overdue Bill : 2
Meter Number	: MTR1085153		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04342300003 BC20/219.4/1460/0/10/06-27-2016/62 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134617862780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435033

13442300003

Date : 06-27-2016

BC20/219.4/1470/0433260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344230000-3

Collection Ref. Code : 1811-44-503-9

Customer Information----------

Name : TAHIR,ROSARIO

Premise Address : ALASKA-MAMBALING

TIN :

Metering Information----------

Meter No	:	530379 GS6	Pole No	:	0433260
Serial No	:	97456518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4939
Period From	:	05-26-2016	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 463.50	9.27
Sub-Total		9.27
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.13
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		1.84
CURRENT BILL - JUNE 2016		16.11
TOTAL AMOUNT DUE		479.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 1,226.00

Your monthly electricity consumption chart

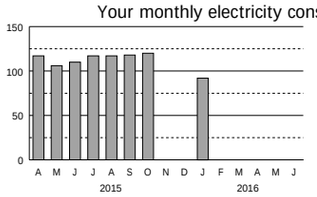

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	1.73		
Amount Net of VAT	14.38		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	1.73	VAT Amount	1.73
TOTAL AMOUNT DUE	15.10	TOTAL SALES	16.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1470/0/10/06-27-2016/62

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. : 134617862780

Collection Ref. Code	: 1811-44-503-9	Premise Address	: ALASKA-MAMBALING		
Account ID	: 1344230000-3				
Customer Name	: TAHIR,ROSARIO	TOTAL AMOUNT DUE	: 479.59	Overdue Bill	: 4
Meter Number	: 530379 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13442300003 BC20/219.4/1470/0/10/06-27-2016/62 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383046854316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444526

38332300003

Date : 06-27-2016

BC20/219.4/1480/1310754/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833230000-3

Collection Ref. Code : 1821-88-533-3

Customer Information----------

Name : LAO,ERNESTO V

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	347046 GS6	Pole No	:	1310754
Serial No	:	48448235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6358
Period From	:	05-26-2016	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.01
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		147.52
CURRENT BILL - JUNE 2016		1,193.85
TOTAL AMOUNT DUE		2,451.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,178.00

Your monthly electricity consumption chart

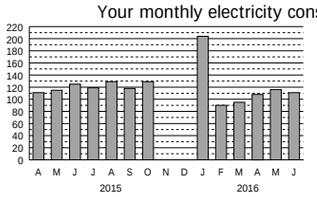

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.85		
Less : VAT	86.79		
Amount Net of VAT	1,107.06		
Less: BIR 2306	36.60		
BIR 2307	21.08	VATable Sales	1,107.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.38	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,136.17	TOTAL SALES	1,193.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1480/0/10/06-27-2016/62

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. : 383046854316

Collection Ref. Code	: 1821-88-533-3	Premise Address	: C PADILLA MAMBALING		
Account ID	: 3833230000-3				
Customer Name	: LAO,ERNESTO V	TOTAL AMOUNT DUE	: 2,451.38	Overdue Bill	: 1
Meter Number	: 347046 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38332300003 BC20/219.4/1480/0/10/06-27-2016/62 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373875894179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439188

37333300004

Date : 06-27-2016

BC20/219.4/1490/0433281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733330000-4

Collection Ref. Code : 1833-93-164-5

Customer Information----------

Name : LABORTE,VICTORIANO P TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	517528 RGS6	Pole No	:	0433281
Serial No	:	86013622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16952
Period From	:	05-26-2016	Prev Rdg	:	16601
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,785.47
Transmission Charge	0.3048/kWh	106.98
System Loss Charge	0.8231/kWh	288.91
Sub-Total		2,181.36
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,164.50	83.29
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		115.51
Transmission		2.73
System Loss		17.94
Distribution		121.12
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		465.55
CURRENT BILL - JUNE 2016		3,767.16
TOTAL AMOUNT DUE		7,931.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,022.00

Your monthly electricity consumption chart

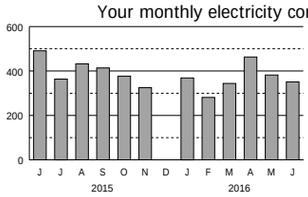

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.16		
Less : VAT	273.58		
Amount Net of VAT	3,493.58		
Less: BIR 2306	115.36		
BIR 2307	66.53	VATable Sales	3,493.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.69	VAT Zero Rated Sales	0.00
Add : VAT	273.58	VAT Amount	273.58
TOTAL AMOUNT DUE	3,585.27	TOTAL SALES	3,767.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1490/0/10/06-27-2016/62

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. : 373875894179

Collection Ref. Code	: 1833-93-164-5	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING		
Account ID	: 3733330000-4				
Customer Name	: LABORTE,VICTORIANO P TM	TOTAL AMOUNT DUE	: 7,931.79	Overdue Bill	: 1
Meter Number	: 517528 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37333300004 BC20/219.4/1490/0/10/06-27-2016/62 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546517047068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442843

54617822793

Date : 06-27-2016

BC20/219.4/1500/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461782279-3

Collection Ref. Code : 1849-29-446-1

Customer Information----------

Name : LABORTE,EVELYN LAO

Premise Address : SITIO ABBYA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	280727 GS6	Pole No	:	0433232
Serial No	:	48934285	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8333
Period From	:	05-26-2016	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	981	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		364.15
CURRENT BILL - JUNE 2016		2,944.50
TOTAL AMOUNT DUE		4,917.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,911.00

Your monthly electricity consumption chart

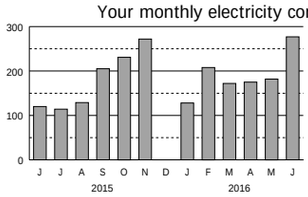

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.50		
Less : VAT	212.84		
Amount Net of VAT	2,731.66		
Less: BIR 2306	89.77		
BIR 2307	51.99	VATable Sales	2,731.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.90	VAT Zero Rated Sales	0.00
Add : VAT	212.84	VAT Amount	212.84
TOTAL AMOUNT DUE	2,802.74	TOTAL SALES	2,944.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1500/0/10/06-27-2016/62

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. : 546517047068

Collection Ref. Code : 1849-29-446-1

Account ID : 5461782279-3

Customer Name : LABORTE,EVELYN LAO

Meter Number : 280727 GS6

Period : May 2016

Premise Address : SITIO ABBYA,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 4,917.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54617822793

BC20/219.4/1500/0/10/06-27-2016/62

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110205002070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441461

11023300004

Date : 06-27-2016

BC20/219.4/1510/0433232/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102330000-4

Collection Ref. Code : 1845-67-821-4

Customer Information----------

Name : WENCESLAO,JENNIFER R

Premise Address : SITIO ABBYA/ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338689 GS6	Pole No	:	0433232
Serial No	:	47378631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6656
Period From	:	05-26-2016	Prev Rdg	:	6537
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.06
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		157.77
CURRENT BILL - JUNE 2016		1,276.57
TOTAL AMOUNT DUE		2,495.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,235.00

Your monthly electricity consumption chart

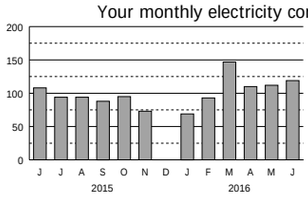

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.57		
Less : VAT	92.69		
Amount Net of VAT	1,183.88		
Less: BIR 2306	39.08		
BIR 2307	22.54	VATable Sales	1,183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.26	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,214.95	TOTAL SALES	1,276.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1510/0/10/06-27-2016/62

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. : 110205002070

Collection Ref. Code	: 1845-67-821-4	Premise Address	: SITIO ABBYA/ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1102330000-4				
Customer Name	: WENCESLAO,JENNIFER R	TOTAL AMOUNT DUE	: 2,495.65	Overdue Bill	: 1
Meter Number	: 338689 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11023300004 BC20/219.4/1510/0/10/06-27-2016/62 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783699373383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446244

78322300001

Date : 06-27-2016

BC20/219.4/1530/0433316/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832230000-1

Collection Ref. Code : 1821-76-077-8

Customer Information----------

Name : SARAGENA,ROSEMARIE TM C.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073175	Pole No	:	0433316
Serial No	:	40041184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1110
Period From	:	05-26-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	712	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,562.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.22
CURRENT BILL - JUNE 2016		63.46
TOTAL AMOUNT DUE		2,625.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2015 - 3,021.00

Your monthly electricity consumption chart

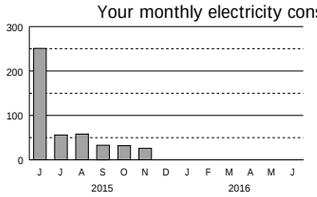

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.46		
Less : VAT	6.80		
Amount Net of VAT	56.66		
Less: BIR 2306	2.83		
BIR 2307	1.13	VATable Sales	56.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	52.70	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	59.50	TOTAL SALES	63.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1530/0/10/06-27-2016/62

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. : 783699373383

Collection Ref. Code	: 1821-76-077-8	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7832230000-1				
Customer Name	: SARAGENA,ROSEMARIE TM C.	TOTAL AMOUNT DUE	: 2,625.64	Overdue Bill	: 6
Meter Number	: MTR1073175				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78322300001 BC20/219.4/1530/0/10/06-27-2016/62 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842230396937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440251

84272300009

Date : 06-27-2016

BC20/219.4/1530/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427230000-9

Collection Ref. Code : 1831-69-740-8

Customer Information----------

Name : RAFOLS,FAUSTO J TM

Premise Address : PUNTOD ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4886 EIS6	Pole No	:	0437774
Serial No	:	83295937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3126
Period From	:	05-26-2016	Prev Rdg	:	3060
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.82
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		- 72.36
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 3.48
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		80.81
CURRENT BILL - JUNE 2016		612.47
TOTAL AMOUNT DUE		3,034.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 472.00

Your monthly electricity consumption chart

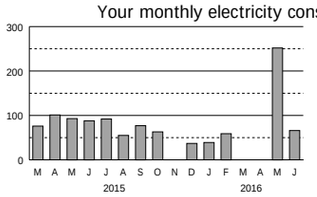

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.47		
Less : VAT	45.38		
Amount Net of VAT	567.09		
Less: BIR 2306	19.16		
BIR 2307	10.71	VATable Sales	567.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.22	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	582.60	TOTAL SALES	612.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1530/0/10/06-27-2016/62

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. : 842230396937

Collection Ref. Code : 1831-69-740-8

Account ID : 8427230000-9

Customer Name : RAFOLS,FAUSTO J TM

Meter Number : 4886 EIS6

Period : May 2016

Premise Address : PUNTOD ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 3,034.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84272300009

BC20/219.4/1530/0/10/06-27-2016/62

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391187099544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450036

39133300002

Date : 06-27-2016

BC20/219.4/1540/1310754/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913330000-2

Collection Ref. Code : 1833-67-866-4

Customer Information----------

Name : ABAS,JOSEPHINE ARTIAGA

Premise Address : 57 PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544331 GS6	Pole No	:	1310754
Serial No	:	57962961	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4162
Period From	:	05-26-2016	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.72
CURRENT CHARGES		
Generation & Transmission		
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
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 93.98
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.47
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		94.21
CURRENT BILL - JUNE 2016		722.23
TOTAL AMOUNT DUE		1,437.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 458.00

Your monthly electricity consumption chart

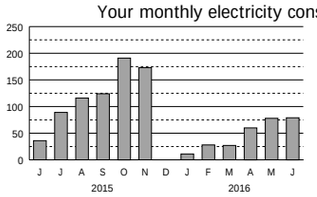

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.23		
Less : VAT	51.86		
Amount Net of VAT	670.37		
Less: BIR 2306	21.91		
BIR 2307	12.65	VATable Sales	670.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.81	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	687.67	TOTAL SALES	722.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1540/0/10/06-27-2016/62

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. : 391187099544

Collection Ref. Code	: 1833-67-866-4	Premise Address	: 57 PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3913330000-2				
Customer Name	: ABAS,JOSEPHINE ARTIAGA	TOTAL AMOUNT DUE	: 1,437.95	Overdue Bill	: 1
Meter Number	: 544331 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39133300002 BC20/219.4/1540/0/10/06-27-2016/62 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746757472477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441730

74661300009

Date : 06-27-2016

BC20/219.4/1550/0437774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466130000-9

Collection Ref. Code : 1827-84-458-2

Customer Information----------

Name : CABATINO,EVANGELINE L

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517152 RGS6	Pole No	:	0437774
Serial No	:	79239388	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7396
Period From	:	05-26-2016	Prev Rdg	:	7218
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		9.13
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		237.34
CURRENT BILL - JUNE 2016		1,921.29
TOTAL AMOUNT DUE		3,324.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,067.00

Your monthly electricity consumption chart

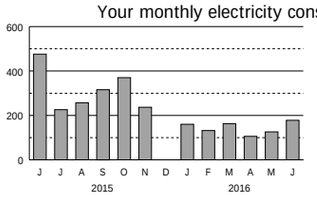

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.29		
Less : VAT	139.91		
Amount Net of VAT	1,781.38		
Less: BIR 2306	58.99		
BIR 2307	33.93	VATable Sales	1,781.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.46	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,828.37	TOTAL SALES	1,921.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1550/0/10/06-27-2016/62

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. : 746757472477

Collection Ref. Code	: 1827-84-458-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 7466130000-9				
Customer Name	: CABATINO,EVANGELINE L	TOTAL AMOUNT DUE	: 3,324.09	Overdue Bill	: 1
Meter Number	: 517152 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74661300009 BC20/219.4/1550/0/10/06-27-2016/62 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709317968450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440368

70942300008

Date : 06-27-2016

BC20/219.4/3920/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094230000-8

Collection Ref. Code : 1843-48-317-3

Customer Information----------

Name : GARCIA,ALMA N

Premise Address : LAWIS ALASKA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515849 RAS6	Pole No	:	0442583
Serial No	:	14456325	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2821
Period From	:	05-26-2016	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	336	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		617.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.6656/kWh	42.60
System Loss Charge	0.8149/kWh	52.15
Sub-Total		420.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		21.06
Transmission		1.09
System Loss		3.12
Distribution		22.58
Others		2.65
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		85.68
CURRENT BILL - JUNE 2016		711.52
TOTAL AMOUNT DUE		1,328.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 713.00

Your monthly electricity consumption chart

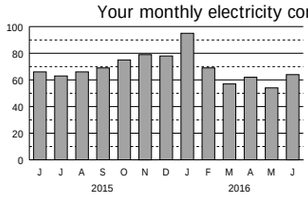

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.52		
Less : VAT	50.50		
Amount Net of VAT	661.02		
Less: BIR 2306	21.55		
BIR 2307	12.61	VATable Sales	661.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.86	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	677.36	TOTAL SALES	711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3920/0/10/06-27-2016/62

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. : 709317968450

Collection Ref. Code : 1843-48-317-3

Account ID : 7094230000-8

Customer Name : GARCIA,ALMA N

Meter Number : 515849 RAS6

Period : May 2016

Premise Address : LAWIS ALASKA,,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,328.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70942300008

BC20/219.4/3920/0/10/06-27-2016/62

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601337642234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435832

60152300004

Date : 06-27-2016

BC20/219.4/3930/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015230000-4

Collection Ref. Code : 1831-52-017-6

Customer Information----------

Name : LIBO-ON,MELIE M

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516941 RGS6	Pole No	:	0442583
Serial No	:	96712297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6118
Period From	:	05-26-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	256	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,704.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.90
CURRENT BILL - JUNE 2016		1,568.51
TOTAL AMOUNT DUE		3,272.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,830.00

Your monthly electricity consumption chart

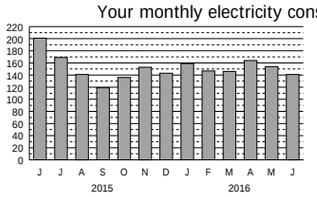

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.51		
Less : VAT	111.38		
Amount Net of VAT	1,457.13		
Less: BIR 2306	47.57		
BIR 2307	27.80	VATable Sales	1,457.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.76	VAT Zero Rated Sales	0.00
Add : VAT	111.38	VAT Amount	111.38
TOTAL AMOUNT DUE	1,493.14	TOTAL SALES	1,568.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3930/0/10/06-27-2016/62

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. : 601337642234

Collection Ref. Code	: 1831-52-017-6	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6015230000-4				
Customer Name	: LIBO-ON,MELIE M	TOTAL AMOUNT DUE	: 3,272.68	Overdue Bill	: 1
Meter Number	: 516941 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60152300004 BC20/219.4/3930/0/10/06-27-2016/62 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071340274195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438003

07191300008

Date : 06-27-2016

BC20/219.4/3940/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719130000-8

Collection Ref. Code : 1843-16-131-1

Customer Information----------

Name : MARTINEZ,ROMEO A

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266352 GS6	Pole No	:	0442583
Serial No	:	44490609	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3224
Period From	:	05-26-2016	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		711.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.6656/kWh	51.92
System Loss Charge	0.8149/kWh	63.56
Sub-Total		512.25
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 712.00	14.24
Sub-Total		20.39
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		25.67
Transmission		1.33
System Loss		3.81
Distribution		27.38
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.19
CURRENT BILL - JUNE 2016		865.01
TOTAL AMOUNT DUE		1,576.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 761.00

Your monthly electricity consumption chart

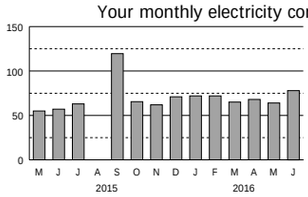

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.01		
Less : VAT	61.32		
Amount Net of VAT	803.69		
Less: BIR 2306	26.18		
BIR 2307	15.33	VATable Sales	803.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.18	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	823.50	TOTAL SALES	865.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3940/0/10/06-27-2016/62

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. : 071340274195

Collection Ref. Code	: 1843-16-131-1	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY
Account ID	: 0719130000-8		
Customer Name	: MARTINEZ,ROMEO A	TOTAL AMOUNT DUE	: 1,576.92
Meter Number	: 266352 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07191300008 BC20/219.4/3940/0/10/06-27-2016/62 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233382278377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434865

23312300009

Date : 06-27-2016

BC20/219.4/3950/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331230000-9

Collection Ref. Code : 1841-99-458-8

Customer Information----------

Name : TORINO,EDITHA T

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516738 RGS6	Pole No	:	0442583
Serial No	:	73404502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31506
Period From	:	05-26-2016	Prev Rdg	:	31229
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	476	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,948.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.6656/kWh	184.37
System Loss Charge	0.8149/kWh	225.73
Sub-Total		1,819.14
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,949.00	58.98
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		91.15
Transmission		4.71
System Loss		13.59
Distribution		95.71
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		369.47
CURRENT BILL - JUNE 2016		3,067.01
TOTAL AMOUNT DUE		6,015.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,052.00

Your monthly electricity consumption chart

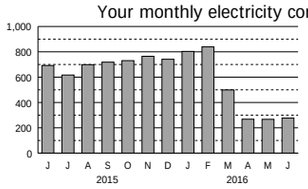

Avg Monthly Usage : 608.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.01		
Less : VAT	217.28		
Amount Net of VAT	2,849.73		
Less: BIR 2306	92.79		
BIR 2307	54.36	VATable Sales	2,849.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.58	VAT Zero Rated Sales	0.00
Add : VAT	217.28	VAT Amount	217.28
TOTAL AMOUNT DUE	2,919.86	TOTAL SALES	3,067.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3950/0/10/06-27-2016/62

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. : 233382278377

Collection Ref. Code : 1841-99-458-8

Account ID : 2331230000-9

Customer Name : TORINO,EDITHA T

Meter Number : 516738 RGS6

Period : May 2016

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 6,015.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23312300009

BC20/219.4/3950/0/10/06-27-2016/62

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042801993369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440894

04272300007

Date : 06-27-2016

BC20/219.4/4000/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427230000-7

Collection Ref. Code : 1831-69-359-3

Customer Information----------

Name : ESTOCE,IMELDA C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516893 RGS6	Pole No	:	0442583
Serial No	:	59316409	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17640
Period From	:	05-26-2016	Prev Rdg	:	17345
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,052.50	61.05
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		390.24
CURRENT BILL - JUNE 2016		3,156.97
TOTAL AMOUNT DUE		6,209.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,177.00

Your monthly electricity consumption chart

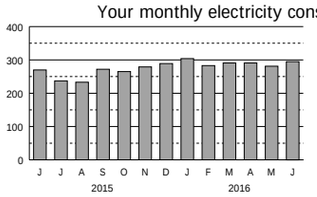

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.97		
Less : VAT	228.95		
Amount Net of VAT	2,928.02		
Less: BIR 2306	96.55		
BIR 2307	55.75	VATable Sales	2,928.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.72	VAT Zero Rated Sales	0.00
Add : VAT	228.95	VAT Amount	228.95
TOTAL AMOUNT DUE	3,004.67	TOTAL SALES	3,156.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4000/0/10/06-27-2016/62

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. : 042801993369

Collection Ref. Code	: 1831-69-359-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 0427230000-7				
Customer Name	: ESTOCE,IMELDA C TM	TOTAL AMOUNT DUE	: 6,209.44	Overdue Bill	: 1
Meter Number	: 516893 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04272300007 BC20/219.4/4000/0/10/06-27-2016/62 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147745216197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443760

14750837826

Date : 06-27-2016

BC20/219.4/4001/0442583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475083782-6

Collection Ref. Code : 1855-27-659-3

Customer Information----------

Name : CARDILLO,MELPA MEDEZ

Premise Address : SITIO LAWIS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074765	Pole No	:	0442583
Serial No	:	40040096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2422
Period From	:	05-26-2016	Prev Rdg	:	2250
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,476.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,476.00	109.52
Sub-Total		123.08
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		16.29
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	0.124/kWh	21.33
Sub-Total		237.30
CURRENT BILL - JUNE 2016		1,926.45
TOTAL AMOUNT DUE		7,402.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,206.00

Your monthly electricity consumption chart

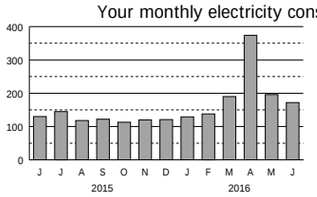

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.45		
Less : VAT	142.70		
Amount Net of VAT	1,783.75		
Less: BIR 2306	60.14		
BIR 2307	34.04	VATable Sales	1,783.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.57	VAT Zero Rated Sales	0.00
Add : VAT	142.70	VAT Amount	142.70
TOTAL AMOUNT DUE	1,832.27	TOTAL SALES	1,926.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4001/0/10/06-27-2016/62

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. : 147745216197

Collection Ref. Code	: 1855-27-659-3	Premise Address	: SITIO LAWIS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1475083782-6				
Customer Name	: CARDILLO,MELPA MEDEZ	TOTAL AMOUNT DUE	: 7,402.48	Overdue Bill	: 1
Meter Number	: MTR1074765				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14750837826 BC20/219.4/4001/0/10/06-27-2016/62 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990473613783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457939

99022100004

Date : 06-28-2016

BC13/222.9/1000/0654604/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902210000-4

Collection Ref. Code : 1811-55-206-4

Customer Information----------

Name : ARDIENTE,CONSTANTINO

Premise Address : BAOGO BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	10386GS3	Pole No	:	0654604
Serial No	:	67802030	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4241
Period From	:	05-18-2016	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.10
CURRENT BILL - JUNE 2016		156.13
TOTAL AMOUNT DUE		1,255.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 500.00

Your monthly electricity consumption chart

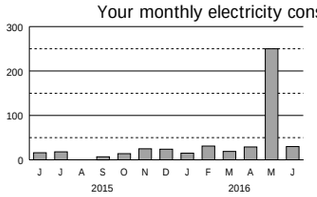

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.13		
Less : VAT	11.84		
Amount Net of VAT	144.29		
Less: BIR 2306	5.06		
BIR 2307	2.60	VATable Sales	144.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.63	VAT Zero Rated Sales	0.00
Add : VAT	11.84	VAT Amount	11.84
TOTAL AMOUNT DUE	148.47	TOTAL SALES	156.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1000/0/10/06-28-2016/63

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. : 990473613783

Collection Ref. Code	: 1811-55-206-4	Premise Address	: BAOGO BUDLA-AN TALAMBAN
Account ID	: 9902210000-4		
Customer Name	: ARDIENTE,CONSTANTINO	TOTAL AMOUNT DUE	: 1,255.48
Meter Number	: 10386GS3		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99022100004 BC13/222.9/1000/0/10/06-28-2016/63 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603859289929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455581

60325100000

Date : 06-27-2016

BC15/235.5/560/0049911/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032510000-0

Collection Ref. Code : 1823-20-746-4

Customer Information----------

Name : CABILLON,SILVESTRE R

Premise Address : MAASLOM,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175427DS6	Pole No	:	0049911
Serial No	:	10364545	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	12942
Period From	:	05-20-2016	Prev Rdg	:	12892
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,879.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		60.98
CURRENT BILL - JUNE 2016		433.85
TOTAL AMOUNT DUE		5,313.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,560.00

Your monthly electricity consumption chart

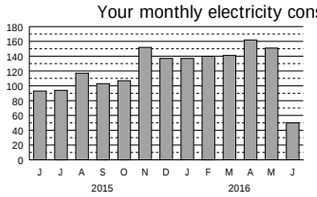

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.85		
Less : VAT	34.34		
Amount Net of VAT	399.51		
Less: BIR 2306	14.50		
BIR 2307	7.51	VATable Sales	399.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.50	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	411.84	TOTAL SALES	433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.5/560/0/10/06-27-2016/63

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. : 603859289929

Collection Ref. Code	: 1823-20-746-4	Premise Address	: MAASLOM,BUSAY,CEBU CITY		
Account ID	: 6032510000-0				
Customer Name	: CABILLON,SILVESTRE R	TOTAL AMOUNT DUE	: 5,313.04	Overdue Bill	: 3
Meter Number	: 175427DS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60325100000 BC15/235.5/560/0/10/06-27-2016/63 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597311464841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458071

59773100009

Date : 06-28-2016

BC16/48.2/3630/0044992/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977310000-9

Collection Ref. Code : 1805-61-389-8

Customer Information----------

Name : LARRAZABAL,SABIN - M2

Premise Address : SALINAS DRIVE-LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1061195	Pole No	:	0044992
Serial No	:	125289436	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	4811
Period From	:	05-22-2016	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 2,823.50	56.47
Sub-Total		- 46.39
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 0.97
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		95.00
CURRENT BILL - JUNE 2016		734.32
TOTAL AMOUNT DUE		3,557.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 12.00

Your monthly electricity consumption chart

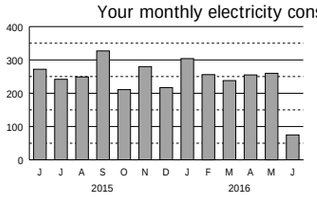

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.32		
Less : VAT	54.47		
Amount Net of VAT	679.85		
Less: BIR 2306	23.00		
BIR 2307	12.88	VATable Sales	679.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.97	VAT Zero Rated Sales	0.00
Add : VAT	54.47	VAT Amount	54.47
TOTAL AMOUNT DUE	698.44	TOTAL SALES	734.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/3630/0/10/06-28-2016/63

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. : 597311464841

Collection Ref. Code	: 1805-61-389-8	Premise Address	: SALINAS DRIVE-LAHUG		
Account ID	: 5977310000-9				
Customer Name	: LARRAZABAL,SABIN - M2	TOTAL AMOUNT DUE	: 3,557.81	Overdue Bill	: 1
Meter Number	: MTR1061195				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59773100009 BC16/48.2/3630/0/10/06-28-2016/63 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102938886621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10254100000

BILLING STATEMENT

1005455579

Date : 06-27-2016

BC16/48.2/4000/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1025410000-0

Collection Ref. Code : 1839-75-773-6

Customer Information----------

Name : ALINSONORIN,GLICERIA Y

Premise Address : GORORDO AVE

TIN :

Metering Information----------

Meter No	:	382128GS6	Pole No	:	0073855
Serial No	:	2003141059	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	17688
Period From	:	05-22-2016	Prev Rdg	:	17548
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 375.00	7.50
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.79
CURRENT BILL - JUNE 2016		1,476.95
TOTAL AMOUNT DUE		1,851.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

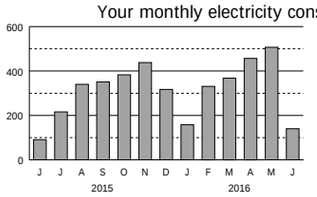

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.95		
Less : VAT	106.39		
Amount Net of VAT	1,370.56		
Less: BIR 2306	44.87		
BIR 2307	26.08	VATable Sales	1,370.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.61	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,406.00	TOTAL SALES	1,476.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4000/0/10/06-27-2016/63

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. : 102938886621

Collection Ref. Code	: 1839-75-773-6	Premise Address	: GORORDO AVE		
Account ID	: 1025410000-0				
Customer Name	: ALINSONORIN,GLICERIA Y	TOTAL AMOUNT DUE	: 1,851.93	Overdue Bill	: 1
Meter Number	: 382128GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10254100000

BC16/48.2/4000/0/10/06-27-2016/63

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233254778861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455538

23393100005

Date : 06-27-2016

BC16/48.2/4050/0073855/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339310000-5

Collection Ref. Code : 1839-57-857-2

Customer Information----------

Name : ALINSONORIN,GLICERIA

Premise Address : GORORDO AVE LAHUG

TIN :

Metering Information----------

Meter No	:	429615GS6	Pole No	:	0073855
Serial No	:	59773910	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	15939
Period From	:	05-22-2016	Prev Rdg	:	15920
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	450	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 10.54
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		13.25
CURRENT BILL - JUNE 2016		45.92
TOTAL AMOUNT DUE		1,429.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 797.26

Your monthly electricity consumption chart

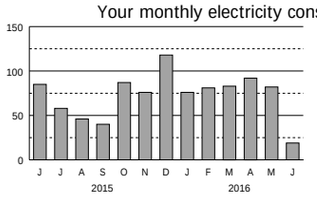

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.92		
Less : VAT	3.95		
Amount Net of VAT	41.97		
Less: BIR 2306	1.73		
BIR 2307	0.66	VATable Sales	41.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.58	VAT Zero Rated Sales	0.00
Add : VAT	3.95	VAT Amount	3.95
TOTAL AMOUNT DUE	43.53	TOTAL SALES	45.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4050/0/10/06-27-2016/63

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. : 233254778861

Collection Ref. Code	: 1839-57-857-2	Premise Address	: GORORDO AVE LAHUG		
Account ID	: 2339310000-5				
Customer Name	: ALINSONORIN,GLICERIA	TOTAL AMOUNT DUE	: 1,429.45	Overdue Bill	: 1
Meter Number	: 429615GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23393100005

BC16/48.2/4050/0/10/06-27-2016/63

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348824576398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457168

34864100002

Date : 06-28-2016

BC16/48.2/4350/0075266/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486410000-2

Collection Ref. Code : 1833-74-497-7

Customer Information----------

Name : MEJIA,BONIFACIO B

Premise Address : SALINAS DRIVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1040482	Pole No	:	0075266
Serial No	:	126813925	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	9692
Period From	:	05-22-2016	Prev Rdg	:	9433
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,967.00	119.34
Sub-Total		139.75
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		351.14
CURRENT BILL - JUNE 2016		2,846.58
TOTAL AMOUNT DUE		3,839.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,974.00

Your monthly electricity consumption chart

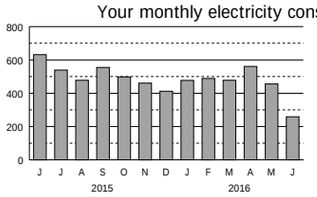

Avg Monthly Usage : 484.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.58		
Less : VAT	209.03		
Amount Net of VAT	2,637.55		
Less: BIR 2306	88.11		
BIR 2307	50.28	VATable Sales	2,637.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.16	VAT Zero Rated Sales	0.00
Add : VAT	209.03	VAT Amount	209.03
TOTAL AMOUNT DUE	2,708.19	TOTAL SALES	2,846.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/48.2/4350/0/10/06-28-2016/63

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. : 348824576398

Collection Ref. Code	: 1833-74-497-7	Premise Address	: SALINAS DRIVE EXT		
Account ID	: 3486410000-2				
Customer Name	: MEJIA,BONIFACIO B	TOTAL AMOUNT DUE	: 3,839.74	Overdue Bill	: 1
Meter Number	: MTR1040482				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34864100002 BC16/48.2/4350/0/10/06-28-2016/63 5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752646397300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434380

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	09-23-2015	Pres Rdg	:	13687
Period From	:	08-23-2015	Prev Rdg	:	13587
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2666/kWh	526.66
Transmission Charge	0.428/kWh	42.80
System Loss Charge	0.8381/kWh	83.81
Sub-Total		653.27
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Reinstated Prompt Payment Discount	-0.0016/kWh	- 0.16
Sub-Total		290.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.40	- 47.22
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		- 14.27
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		29.32
Transmission		0.66
System Loss		4.32
Distribution		34.92
Others		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	4.06
Sub-Total		116.82
CURRENT BILL - SEPTEMBER 2015		1,046.79
TOTAL AMOUNT DUE		2,694.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

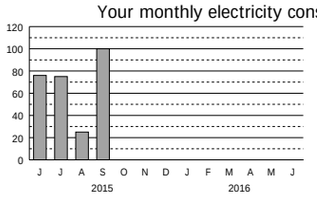

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.79		
Less : VAT	70.55		
Amount Net of VAT	976.24		
Less: BIR 2306	29.71		
BIR 2307	18.74	VATable Sales	976.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.79	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	998.34	TOTAL SALES	1,046.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752646397300

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,694.34	Overdue Bill	: 3
Meter Number	: 212402WS6				
Period	: Jun 2015 to Aug 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752479674659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434409

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	13687
Period From	:	12-23-2015	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - JANUARY 2016		5.64
TOTAL AMOUNT DUE		2,716.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

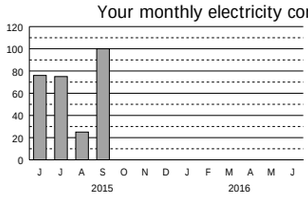

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752479674659

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,716.90	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Sep 2015 to Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752623958767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434405

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	12-23-2015	Pres Rdg	:	13687
Period From	:	11-23-2015	Prev Rdg	:	13687
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - DECEMBER 2015		5.64
TOTAL AMOUNT DUE		2,711.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

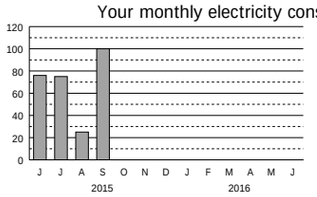

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752623958767

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,711.26	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Aug 2015 to Nov 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752858047724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434411

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	13687
Period From	:	01-23-2016	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - FEBRUARY 2016		5.64
TOTAL AMOUNT DUE		2,722.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

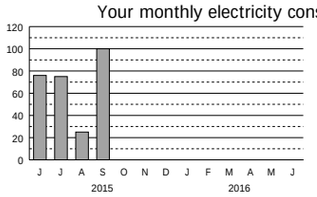

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752858047724

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,722.54	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Oct 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752017505130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434412

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	13687
Period From	:	02-23-2016	Prev Rdg	:	13687
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - MARCH 2016		5.64
TOTAL AMOUNT DUE		2,728.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

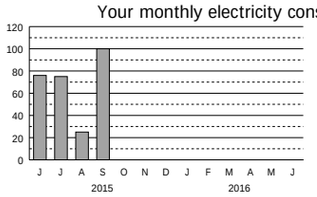

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752017505130

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,728.18	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Nov 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752860923893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434421

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	13687
Period From	:	03-23-2016	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		2,733.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

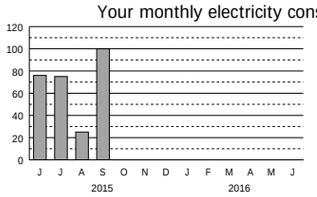

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752860923893

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,733.82	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Dec 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752700045299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434426

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	13687
Period From	:	05-23-2016	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		2,745.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

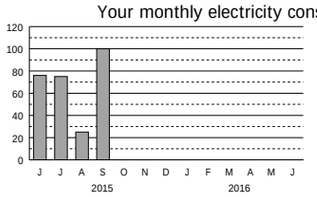

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752700045299

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,745.10	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752094701169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434397

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	10-23-2015	Pres Rdg	:	13687
Period From	:	09-23-2015	Prev Rdg	:	13687
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		2,699.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

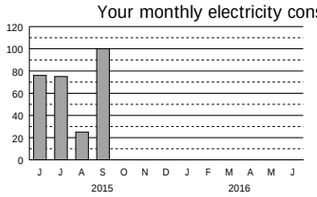

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752094701169

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,699.98	Overdue Bill	: 3
Meter Number	: 212402WS6				
Period	: Jul 2015 to Sep 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752666012254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434400

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	11-23-2015	Pres Rdg	:	13687
Period From	:	10-23-2015	Prev Rdg	:	13687
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - NOVEMBER 2015		5.64
TOTAL AMOUNT DUE		2,705.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

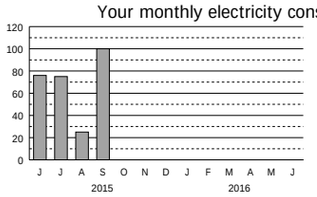

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752666012254

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,705.62	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Jul 2015 to Oct 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752823225060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434422

75273300006

Date : 06-27-2016

BC17/164.2/1770/0708811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527330000-6

Collection Ref. Code : 1833-74-386-5

Customer Information----------

Name : NACES,NINA SOCORRO B TM

Premise Address : BACK PEPSI MABOLO

TIN :

Metering Information----------

Meter No	:	212402WS6	Pole No	:	0708811
Serial No	:	44643010	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	13687
Period From	:	04-23-2016	Prev Rdg	:	13687
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - MAY 2016		5.64
TOTAL AMOUNT DUE		2,739.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2015 - 1,134.00

Your monthly electricity consumption chart

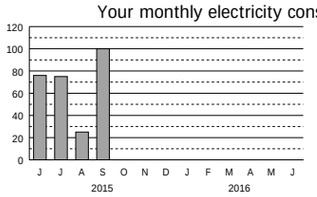

Avg Monthly Usage : 21.23kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/1770/0/10/06-27-2016/63

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. : 752823225060

Collection Ref. Code	: 1833-74-386-5	Premise Address	: BACK PEPSI MABOLO		
Account ID	: 7527330000-6				
Customer Name	: NACES,NINA SOCORRO B TM	TOTAL AMOUNT DUE	: 2,739.46	Overdue Bill	: 4
Meter Number	: 212402WS6				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273300006 BC17/164.2/1770/0/10/06-27-2016/63 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793651765740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79354006854

1005434338
Date : 06-27-2016
BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4
Collection Ref. Code : 1857-62-455-6

Customer Information----------
Name : MINOZA,LUDIVINA BONG-AO
Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	12-23-2015	Pres Rdg	:	3716
Period From	:	11-23-2015	Prev Rdg	:	3716
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,982.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - DECEMBER 2015		5.64
TOTAL AMOUNT DUE		13,988.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

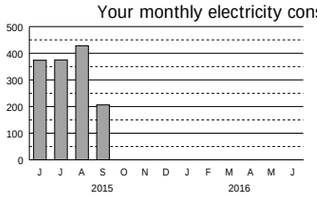

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793651765740

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 13,988.44	Overdue Bill	: 3
Meter Number	: 009858 EFS6				
Period	: Sep 2015 to Nov 2015				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793988081072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434333

79354006854

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	11-23-2015	Pres Rdg	:	3716
Period From	:	10-23-2015	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,977.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - NOVEMBER 2015		5.64
TOTAL AMOUNT DUE		13,982.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

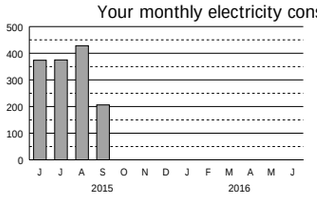

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793988081072

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 13,982.80	Overdue Bill	: 3
Meter Number	: 009858 EFS6				
Period	: Aug 2015 to Oct 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793087200793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434344

79354006854

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	01-23-2016	Pres Rdg	:	3716
Period From	:	12-23-2015	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,927.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - JANUARY 2016		5.64
TOTAL AMOUNT DUE		11,933.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

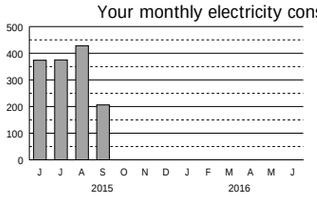

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793087200793

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 11,933.31	Overdue Bill	: 2
Meter Number	: 009858 EFS6				
Period	: Nov 2015 to Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793822173862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434352

79354006854

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	04-23-2016	Pres Rdg	:	3716
Period From	:	03-23-2016	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,944.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		11,950.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

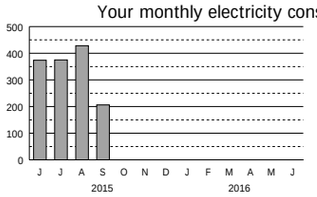

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793822173862

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 11,950.23	Overdue Bill	: 2
Meter Number	: 009858 EFS6				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793592690036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434326

79354006854

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	10-23-2015	Pres Rdg	:	3716
Period From	:	09-23-2015	Prev Rdg	:	3716
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,663.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,663.00	273.26
Sub-Total		273.26
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Distribution		0.60
Others		33.04
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		35.73
CURRENT BILL - OCTOBER 2015		313.99
TOTAL AMOUNT DUE		13,977.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

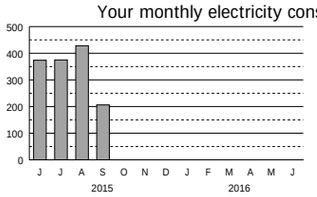

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.99		
Less : VAT	33.64		
Amount Net of VAT	280.35		
Less: BIR 2306	14.02		
BIR 2307	5.61	VATable Sales	280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.72	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	294.36	TOTAL SALES	313.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793592690036

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 13,977.16	Overdue Bill	: 3
Meter Number	: 009858 EFS6				
Period	: Jul 2015 to Sep 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793447343290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79354006854

1005434349

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	03-23-2016	Pres Rdg	:	3716
Period From	:	02-23-2016	Prev Rdg	:	3716
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,938.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - MARCH 2016		5.64
TOTAL AMOUNT DUE		11,944.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

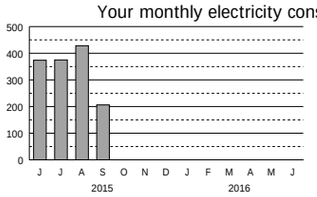

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793447343290

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 11,944.59	Overdue Bill	: 2
Meter Number	: 009858 EFS6				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793029160425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434348

79354006854

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	02-23-2016	Pres Rdg	:	3716
Period From	:	01-23-2016	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,933.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - FEBRUARY 2016		5.64
TOTAL AMOUNT DUE		11,938.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

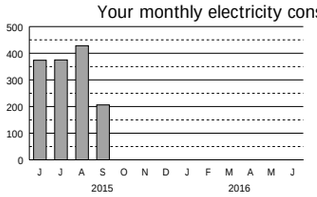

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793029160425

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 11,938.95	Overdue Bill	: 2
Meter Number	: 009858 EFS6				
Period	: Dec 2015 to Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79354006854

BC17/164.2/6820/0/10/06-27-2016/63

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793320646683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434353

79354006854

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	05-23-2016	Pres Rdg	:	3716
Period From	:	04-23-2016	Prev Rdg	:	3716
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,950.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - MAY 2016		5.64
TOTAL AMOUNT DUE		11,955.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

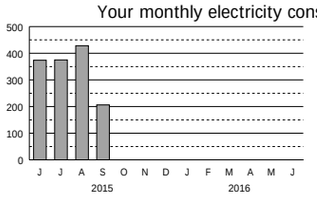

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793320646683

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 11,955.87	Overdue Bill	: 2
Meter Number	: 009858 EFS6				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793503783974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79354006854

1005434355

Date : 06-27-2016

BC17/164.2/6820/0151413/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935400685-4

Collection Ref. Code : 1857-62-455-6

Customer Information----------

Name : MINOZA,LUDIVINA BONG-AO

Premise Address : BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009858 EFS6	Pole No	:	0151413
Serial No	:	121435016	Multiplier	:	1
Period To	:	06-23-2016	Pres Rdg	:	3716
Period From	:	05-23-2016	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,955.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		11,961.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,195.00

Your monthly electricity consumption chart

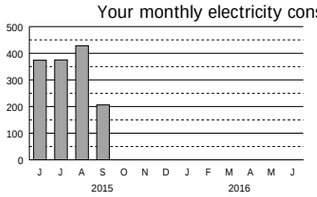

Avg Monthly Usage : 106.39kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC17/164.2/6820/0/10/06-27-2016/63

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. : 793503783974

Collection Ref. Code	: 1857-62-455-6	Premise Address	: BACK PEPSI,SAN ISIDRO I,MABOLO, CEBU CITY		
Account ID	: 7935400685-4				
Customer Name	: MINOZA,LUDIVINA BONG-AO	TOTAL AMOUNT DUE	: 11,961.51	Overdue Bill	: 2
Meter Number	: 009858 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354006854 BC17/164.2/6820/0/10/06-27-2016/63 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681187876793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68166200003

BILLING STATEMENT

1005443404

Date : 06-27-2016

BC19/146.0/14000/0219504/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816620000-3

Collection Ref. Code : 1807-74-380-2

Customer Information----------

Name : PACANA,SILVESTRE

Premise Address : CARRETA MARTIRES ST

TIN :

Metering Information----------

Meter No	:	553902 GS6	Pole No	:	0219504
Serial No	:	69506876	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7615
Period From	:	05-25-2016	Prev Rdg	:	7531
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 67.53
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.46
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		102.84
CURRENT BILL - JUNE 2016		802.69
TOTAL AMOUNT DUE		1,263.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,315.96

Your monthly electricity consumption chart

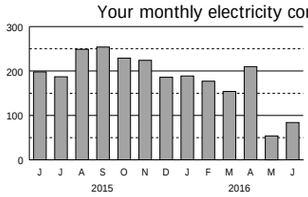

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.69		
Less : VAT	57.57		
Amount Net of VAT	745.12		
Less: BIR 2306	24.31		
BIR 2307	14.10	VATable Sales	745.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.71	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	764.28	TOTAL SALES	802.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/14000/0/10/06-27-2016/63

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. : 681187876793

Collection Ref. Code	: 1807-74-380-2	Premise Address	: CARRETA MARTIRES ST		
Account ID	: 6816620000-3				
Customer Name	: PACANA,SILVESTRE	TOTAL AMOUNT DUE	: 1,263.38	Overdue Bill	: 1
Meter Number	: 553902 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68166200003 BC19/146.0/14000/0/10/06-27-2016/63 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116931161955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445893

11698200000

Date : 06-27-2016

BC19/146.0/23501/0219490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169820000-0

Collection Ref. Code : 1823-84-101-5

Customer Information----------

Name : BORRES,CLEOFE ESTILLORE

Premise Address : M J CUENCO AVE,NEGATIVE BARRIO

TIN :

Metering Information----------

Meter No	:	MTR1041578	Pole No	:	0219490
Serial No	:	121758296	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6119
Period From	:	05-25-2016	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	565	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		322.96
CURRENT BILL - JUNE 2016		2,612.90
TOTAL AMOUNT DUE		5,171.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,836.00

Your monthly electricity consumption chart

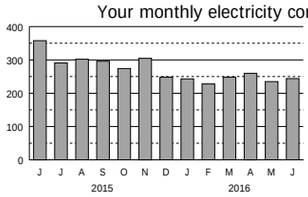

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.90		
Less : VAT	189.54		
Amount Net of VAT	2,423.36		
Less: BIR 2306	79.93		
BIR 2307	46.14	VATable Sales	2,423.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.29	VAT Zero Rated Sales	0.00
Add : VAT	189.54	VAT Amount	189.54
TOTAL AMOUNT DUE	2,486.83	TOTAL SALES	2,612.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/23501/0/10/06-27-2016/63

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. : 116931161955

Collection Ref. Code	: 1823-84-101-5	Premise Address	: M J CUENCO AVE,NEGATIVE BARRIO		
Account ID	: 1169820000-0				
Customer Name	: BORRES,CLEOFE ESTILLORE	TOTAL AMOUNT DUE	: 5,171.43	Overdue Bill	: 1
Meter Number	: MTR1041578				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11698200000 BC19/146.0/23501/0/10/06-27-2016/63 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381266699084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443218

38166200006

Date : 06-27-2016

BC19/146.0/24900/0225445/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816620000-6

Collection Ref. Code : 1807-74-338-1

Customer Information----------

Name : VILLAFLOR,SUSANA

Premise Address : NEGATIVE BO,GEN MAXILOM AVE EXT

TIN :

Metering Information----------

Meter No	:	560395 GS6	Pole No	:	0225445
Serial No	:	51408059	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11177
Period From	:	05-25-2016	Prev Rdg	:	10795
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,873.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		107.57
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		504.93
CURRENT BILL - JUNE 2016		4,084.53
TOTAL AMOUNT DUE		7,957.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,045.00

Your monthly electricity consumption chart

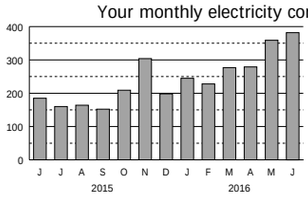

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.53		
Less : VAT	296.09		
Amount Net of VAT	3,788.44		
Less: BIR 2306	124.85		
BIR 2307	72.13	VATable Sales	3,788.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.46	VAT Zero Rated Sales	0.00
Add : VAT	296.09	VAT Amount	296.09
TOTAL AMOUNT DUE	3,887.55	TOTAL SALES	4,084.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/24900/0/10/06-27-2016/63

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. : 381266699084

Collection Ref. Code	: 1807-74-338-1	Premise Address	: NEGATIVE BO,GEN MAXILOM AVE EXT		
Account ID	: 3816620000-6				
Customer Name	: VILLAFLOR,SUSANA	TOTAL AMOUNT DUE	: 7,957.96	Overdue Bill	: 1
Meter Number	: 560395 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38166200006 BC19/146.0/24900/0/10/06-27-2016/63 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455177312679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450277

45597200000

Date : 06-27-2016

BC19/146.0/25900/0219476/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559720000-0

Collection Ref. Code : 1827-80-743-1

Customer Information----------

Name : ONDE,CLIMACO R

Premise Address : NEGATIVE BARRIO,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	560415 GS6	Pole No	:	0219476
Serial No	:	71131155	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	25068
Period From	:	05-25-2016	Prev Rdg	:	24312
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	100	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,521.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,845.62
Transmission Charge	0.3048/kWh	230.43
System Loss Charge	0.8231/kWh	622.26
Sub-Total		4,698.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,521.00	170.42
Sub-Total		229.99
Government Charges		
Franchise Tax - Local		53.22
Value Added Tax		
Generation		248.79
Transmission		5.88
System Loss		38.61
Distribution		260.18
Others		33.99
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,000.82
CURRENT BILL - JUNE 2016		8,097.26
TOTAL AMOUNT DUE		16,618.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 7,900.00

Your monthly electricity consumption chart

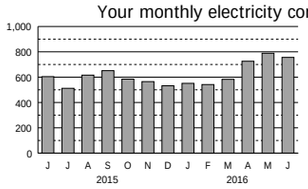

Avg Monthly Usage : 616.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,097.26		
Less : VAT	587.45		
Amount Net of VAT	7,509.81		
Less: BIR 2306	247.71		
BIR 2307	142.99	VATable Sales	7,509.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,119.11	VAT Zero Rated Sales	0.00
Add : VAT	587.45	VAT Amount	587.45
TOTAL AMOUNT DUE	7,706.56	TOTAL SALES	8,097.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/25900/0/10/06-27-2016/63

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. : 455177312679

Collection Ref. Code	: 1827-80-743-1	Premise Address	: NEGATIVE BARRIO,BRGY CARRETA		
Account ID	: 4559720000-0				
Customer Name	: ONDE,CLIMACO R	TOTAL AMOUNT DUE	: 16,618.28	Overdue Bill	: 1
Meter Number	: 560415 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45597200000 BC19/146.0/25900/0/10/06-27-2016/63 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715861825201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443648

71591810909

Date : 06-27-2016

BC19/146.0/31400/0844473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159181090-9

Collection Ref. Code : 1857-78-593-2

Customer Information----------

Name : VILLAR,SEM JUNNETH PINATACAN

Premise Address : 1153 GENERAL MAXILOM EXIT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006107 EFS6	Pole No	:	0844473
Serial No	:	121429232	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3585
Period From	:	05-25-2016	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	346	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.50
CURRENT BILL - JUNE 2016		1,719.56
TOTAL AMOUNT DUE		3,583.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,557.19

Your monthly electricity consumption chart

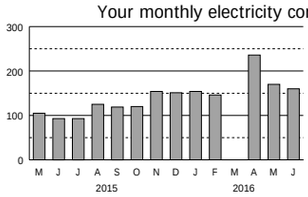

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.56		
Less : VAT	124.97		
Amount Net of VAT	1,594.59		
Less: BIR 2306	52.69		
BIR 2307	30.37	VATable Sales	1,594.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.53	VAT Zero Rated Sales	0.00
Add : VAT	124.97	VAT Amount	124.97
TOTAL AMOUNT DUE	1,636.50	TOTAL SALES	1,719.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/31400/0/10/06-27-2016/63

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. : 715861825201

Collection Ref. Code	: 1857-78-593-2	Premise Address	: 1153 GENERAL MAXILOM EXIT,CARRETA, CEBU CITY
Account ID	: 7159181090-9		
Customer Name	: VILLAR,SEM JUNNETH PINATACAN	TOTAL AMOUNT DUE	: 3,583.48
Meter Number	: 006107 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71591810909 BC19/146.0/31400/0/10/06-27-2016/63 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289156374880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450052

28927213281

Date : 06-27-2016

BC19/146.0/39700/0219455/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892721328-1

Collection Ref. Code : 1859-27-200-2

Customer Information----------

Name : SOQUITE,EMILISA CALLEDO

Premise Address : 1153 B GEN. MAXILOM EXTENSION,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009633	Pole No	:	0219455
Serial No	:	83348261	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4707
Period From	:	05-25-2016	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.42
CURRENT BILL - JUNE 2016		1,105.61
TOTAL AMOUNT DUE		3,083.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,510.00

Your monthly electricity consumption chart

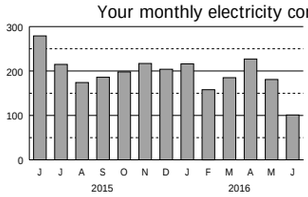

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.61		
Less : VAT	81.04		
Amount Net of VAT	1,024.57		
Less: BIR 2306	34.16		
BIR 2307	19.53	VATable Sales	1,024.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.88	VAT Zero Rated Sales	0.00
Add : VAT	81.04	VAT Amount	81.04
TOTAL AMOUNT DUE	1,051.92	TOTAL SALES	1,105.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/39700/0/10/06-27-2016/63

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. : 289156374880

Collection Ref. Code	: 1859-27-200-2	Premise Address	: 1153 B GEN. MAXILOM EXTENSION,CARRETA, CEBU CITY
Account ID	: 2892721328-1		
Customer Name	: SOQUITE,EMILISA CALLEDO	TOTAL AMOUNT DUE	: 3,083.52
Meter Number	: MTR1009633		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28927213281 BC19/146.0/39700/0/10/06-27-2016/63 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116017254144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445962

11626728114

Date : 06-27-2016

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162672811-4

Collection Ref. Code : 1855-63-671-9

Customer Information----------

Name : RODRIGO,RODANTE QUINTO

Premise Address : 97-D KATIPUNAN ST., SITIO KAFBRASS,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	304879 GS6	Pole No	:	0364265
Serial No	:	48472105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2875
Period From	:	05-26-2016	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 139.11
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.00
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		46.99
CURRENT BILL - JUNE 2016		321.31
TOTAL AMOUNT DUE		1,634.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 793.00

Your monthly electricity consumption chart

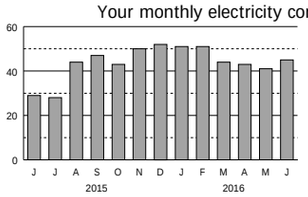

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.31		
Less : VAT	23.50		
Amount Net of VAT	297.81		
Less: BIR 2306	9.97		
BIR 2307	5.53	VATable Sales	297.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.31	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	305.81	TOTAL SALES	321.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 116017254144

Collection Ref. Code	: 1855-63-671-9	Premise Address	: 97-D KATIPUNAN ST., SITIO KAFBRASS,CALAMBA, CEBU CITY
Account ID	: 1162672811-4		
Customer Name	: RODRIGO,RODANTE QUINTO	TOTAL AMOUNT DUE	: 1,634.18
Meter Number	: 304879 GS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11626728114

BC20/132.0/0/0/10/06-27-2016/63

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759941527752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450321

75909721559

Date : 06-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590972155-9

Collection Ref. Code : 1855-32-230-7

Customer Information----------

Name : CANANIA,MARIBETH TABOADA

Premise Address : 510-L TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029472	Pole No	:	0338261
Serial No	:	94719509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1522
Period From	:	05-26-2016	Prev Rdg	:	1461
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	332	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 87.69
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.73
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		72.04
CURRENT BILL - JUNE 2016		542.98
TOTAL AMOUNT DUE		1,745.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 567.00

Your monthly electricity consumption chart

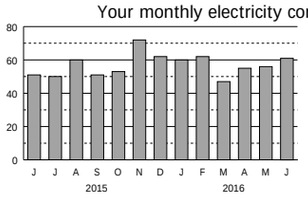

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.98		
Less : VAT	39.47		
Amount Net of VAT	503.51		
Less: BIR 2306	16.68		
BIR 2307	9.49	VATable Sales	503.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.34	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	516.81	TOTAL SALES	542.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 759941527752

Collection Ref. Code	: 1855-32-230-7	Premise Address	: 510-L TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 7590972155-9				
Customer Name	: CANANIA,MARIBETH TABOADA	TOTAL AMOUNT DUE	: 1,745.01	Overdue Bill	: 3
Meter Number	: MTR1029472				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75909721559

BC20/132.0/0/0/10/06-27-2016/63

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121374689676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448163

12137303652

Date : 06-27-2016

BC20/132.0/0/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213730365-2

Collection Ref. Code : 1857-59-542-4

Customer Information----------

Name : FLORDELIS,LUCIA SUICO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010364 EFS6	Pole No	:	0488633
Serial No	:	121435817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20073
Period From	:	05-26-2016	Prev Rdg	:	18842
No of Days	:	31	Diff Rdg	:	1231
Avg kWh/day	:	39.71	Registered	:	1231
Conn Load	:	134	Billed kWh	:	1231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,361.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,261.85
Transmission Charge	0.3048/kWh	375.21
System Loss Charge	0.8231/kWh	1,013.24
Sub-Total		7,650.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,154.99
Supply Charge	0.4118/kWh	506.93
Metering Charge	0.6989/kWh	860.35
	5.00/month	5.00
Sub-Total		3,527.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 10,361.50	207.23
Sub-Total		304.23
Government Charges		
Franchise Tax - Local		86.11
Value Added Tax		
Generation		405.11
Transmission		9.57
System Loss		62.85
Distribution		423.27
Others		46.84
Universal Charge		
Missionary Electrification	0.1561/kWh	192.16
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.64
Sub-Total		1,620.20
CURRENT BILL - JUNE 2016		13,102.00
TOTAL AMOUNT DUE		23,463.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,864.00

Your monthly electricity consumption chart

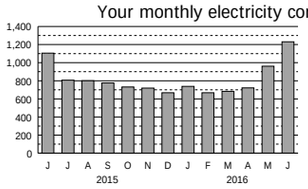

Avg Monthly Usage : 816.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,102.00		
Less : VAT	947.64		
Amount Net of VAT	12,154.36		
Less: BIR 2306	399.62		
BIR 2307	231.36	VATable Sales	12,154.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,523.38	VAT Zero Rated Sales	0.00
Add : VAT	947.64	VAT Amount	947.64
TOTAL AMOUNT DUE	12,471.02	TOTAL SALES	13,102.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 121374689676

Collection Ref. Code	: 1857-59-542-4	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 1213730365-2				
Customer Name	: FLORDELIS,LUCIA SUICO	TOTAL AMOUNT DUE	: 23,463.48	Overdue Bill	: 1
Meter Number	: 010364 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12137303652

BC20/132.0/0/0/10/06-27-2016/63

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292200254277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452306

29282100006

Date : 06-27-2016

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928210000-6

Collection Ref. Code : 1841-93-188-8

Customer Information----------

Name : DOMINGUEZ,ALBERTO P

Premise Address : LACROSS, TRES DE ABRIL ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196000WS6	Pole No	:	0350262
Serial No	:	48925329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6721
Period From	:	05-26-2016	Prev Rdg	:	6582
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,493.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.6656/kWh	92.52
System Loss Charge	0.8149/kWh	113.27
Sub-Total		912.86
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		45.74
Transmission		2.36
System Loss		6.81
Distribution		48.33
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.77
CURRENT BILL - JUNE 2016		1,542.18
TOTAL AMOUNT DUE		3,036.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,542.00

Your monthly electricity consumption chart

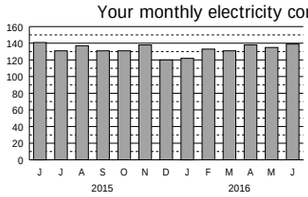

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.18		
Less : VAT	109.36		
Amount Net of VAT	1,432.82		
Less: BIR 2306	46.69		
BIR 2307	27.33	VATable Sales	1,432.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.80	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,468.16	TOTAL SALES	1,542.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 292200254277

Collection Ref. Code	: 1841-93-188-8	Premise Address	: LACROSS, TRES DE ABRIL ST.,,LABANGON,CEBU CITY		
Account ID	: 2928210000-6				
Customer Name	: DOMINGUEZ,ALBERTO P	TOTAL AMOUNT DUE	: 3,036.05	Overdue Bill	: 1
Meter Number	: 196000WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29282100006 BC20/132.0/0/0/10/06-27-2016/63 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922579354838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447992

92294427163

Date : 06-27-2016

BC20/132.0/0/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229442716-3

Collection Ref. Code : 1859-84-665-3

Customer Information----------

Name : VIDAL,MARIA MAGDALENA SASA

Premise Address : 27 C KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046858	Pole No	:	0401990
Serial No	:	125289170	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2910
Period From	:	05-26-2016	Prev Rdg	:	2795
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	373	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.05
CURRENT BILL - JUNE 2016		1,256.22
TOTAL AMOUNT DUE		3,424.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,904.00

Your monthly electricity consumption chart

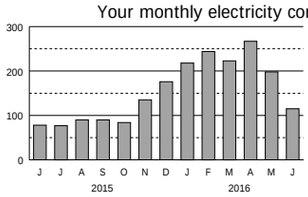

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.22		
Less : VAT	92.00		
Amount Net of VAT	1,164.22		
Less: BIR 2306	38.78		
BIR 2307	22.19	VATable Sales	1,164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.25	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,195.25	TOTAL SALES	1,256.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 922579354838

Collection Ref. Code	: 1859-84-665-3	Premise Address	: 27 C KATIPUNAN ST,LABANGON, CEBU CITY		
Account ID	: 9229442716-3				
Customer Name	: VIDAL,MARIA MAGDALENA SASA	TOTAL AMOUNT DUE	: 3,424.54	Overdue Bill	: 1
Meter Number	: MTR1046858				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92294427163

BC20/132.0/0/0/10/06-27-2016/63

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517701377020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445266

51782946522

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178294652-2

Collection Ref. Code : 1849-52-605-2

Customer Information----------

Name : CARANZO,ENRIQUE ABELLO

Premise Address : 216 V. RAMA AVE.,CALAMBA

TIN :

Metering Information----------

Meter No	:	352682GS6	Pole No	:	1158660
Serial No	:	45035813	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4605
Period From	:	05-26-2016	Prev Rdg	:	4541
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	37.5	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 106.86
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.81
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		73.69
CURRENT BILL - JUNE 2016		552.71
TOTAL AMOUNT DUE		1,068.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 600.00

Your monthly electricity consumption chart

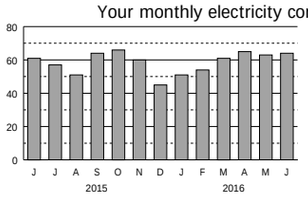

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.71		
Less : VAT	39.61		
Amount Net of VAT	513.10		
Less: BIR 2306	16.74		
BIR 2307	9.65	VATable Sales	513.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.71	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	526.32	TOTAL SALES	552.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 517701377020

Collection Ref. Code	: 1849-52-605-2	Premise Address	: 216 V. RAMA AVE.,CALAMBA		
Account ID	: 5178294652-2				
Customer Name	: CARANZO,ENRIQUE ABELLO	TOTAL AMOUNT DUE	: 1,068.71	Overdue Bill	: 1
Meter Number	: 352682GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51782946522

BC20/132.0/0/0/10/06-27-2016/63

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748042280721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442548

7484897679

Date : 06-27-2016

BC20/132.0/0/0338086/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484897767-9

Collection Ref. Code : 1847-69-953-7

Customer Information----------

Name : TRINIDAD,JEANETTE CABAN

Premise Address : 161 N BACALSO AVE.,CALAMBA

TIN : 000-941-923-419

Metering Information----------

Meter No	:	454216GS6	Pole No	:	0338086
Serial No	:	53776264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40136
Period From	:	05-26-2016	Prev Rdg	:	39457
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	380	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,169.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,453.94
Transmission Charge	0.6656/kWh	451.94
System Loss Charge	0.8149/kWh	553.32
Sub-Total		4,459.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,169.00	103.38
Sub-Total		156.89
Government Charges		
Franchise Tax - Local		49.23
Value Added Tax		
Generation		223.45
Transmission		11.54
System Loss		33.32
Distribution		233.74
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		899.49
CURRENT BILL - JUNE 2016		7,463.40
TOTAL AMOUNT DUE		12,632.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 6,196.00

Your monthly electricity consumption chart

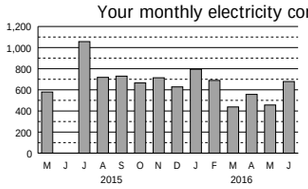

Avg Monthly Usage : 669.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,463.40		
Less : VAT	526.78		
Amount Net of VAT	6,936.62		
Less: BIR 2306	225.02		
BIR 2307	132.26	VATable Sales	6,936.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,579.34	VAT Zero Rated Sales	0.00
Add : VAT	526.78	VAT Amount	526.78
TOTAL AMOUNT DUE	7,106.12	TOTAL SALES	7,463.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 748042280721

Collection Ref. Code	: 1847-69-953-7	Premise Address	: 161 N BACALSO AVE.,CALAMBA		
Account ID	: 7484897767-9				
Customer Name	: TRINIDAD,JEANETTE CABAN	TOTAL AMOUNT DUE	: 12,632.49	Overdue Bill	: 1
Meter Number	: 454216GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7484897679

BC20/132.0/0/0/10/06-27-2016/63

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768730999553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435489

76846872026

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684687202-6

Collection Ref. Code : 1849-52-584-6

Customer Information----------

Name : TEMPLADO,EXPEDITA SALINAS

Premise Address : 216 V. RAMA AVENUE,LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	260296 GS6	Pole No	:	1158660
Serial No	:	39842109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11288
Period From	:	05-26-2016	Prev Rdg	:	11019
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	37.5	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.38
CURRENT BILL - JUNE 2016		2,883.67
TOTAL AMOUNT DUE		5,866.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,258.00

Your monthly electricity consumption chart

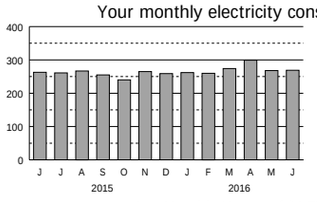

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.67		
Less : VAT	209.28		
Amount Net of VAT	2,674.39		
Less: BIR 2306	88.25		
BIR 2307	50.92	VATable Sales	2,674.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.22	VAT Zero Rated Sales	0.00
Add : VAT	209.28	VAT Amount	209.28
TOTAL AMOUNT DUE	2,744.50	TOTAL SALES	2,883.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 768730999553

Collection Ref. Code	: 1849-52-584-6	Premise Address	: 216 V. RAMA AVENUE,LOWER SAN ROQUE,CALAMBA		
Account ID	: 7684687202-6				
Customer Name	: TEMPLADO,EXPEDITA SALINAS	TOTAL AMOUNT DUE	: 5,866.61	Overdue Bill	: 1
Meter Number	: 260296 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76846872026 BC20/132.0/0/0/10/06-27-2016/63 5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826694864695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451260

82603631449

Date : 06-27-2016

BC20/132.0/0/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260363144-9

Collection Ref. Code : 1857-55-479-5

Customer Information----------

Name : SOMORTIN,CHRISTOPHER LINES

Premise Address : 514 K TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3724 EIS6	Pole No	:	0338226
Serial No	:	83297281	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1755
Period From	:	05-26-2016	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.77
CURRENT BILL - JUNE 2016		1,155.78
TOTAL AMOUNT DUE		2,578.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,357.00

Your monthly electricity consumption chart

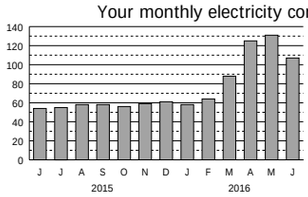

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.78		
Less : VAT	84.19		
Amount Net of VAT	1,071.59		
Less: BIR 2306	35.51		
BIR 2307	20.41	VATable Sales	1,071.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.67	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,099.86	TOTAL SALES	1,155.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 826694864695

Collection Ref. Code	: 1857-55-479-5	Premise Address	: 514 K TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 8260363144-9				
Customer Name	: SOMORTIN,CHRISTOPHER LINES	TOTAL AMOUNT DUE	: 2,578.64	Overdue Bill	: 1
Meter Number	: 3724 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82603631449

BC20/132.0/0/0/10/06-27-2016/63

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148340656314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443928

14862581122

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486258112-2

Collection Ref. Code : 1849-52-401-7

Customer Information----------

Name : MANGUBAT,RICHIELDA DULLANO

Premise Address : 216 V. RAMA AVENUE,SITIO LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	533035 GS6	Pole No	:	1158660
Serial No	:	26910975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9864
Period From	:	05-26-2016	Prev Rdg	:	9582
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	37.5	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		11.42
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		372.40
CURRENT BILL - JUNE 2016		3,012.21
TOTAL AMOUNT DUE		5,668.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,317.00

Your monthly electricity consumption chart

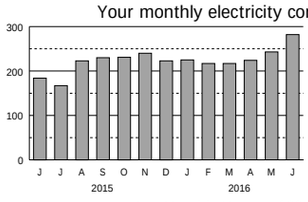

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.21		
Less : VAT	218.25		
Amount Net of VAT	2,793.96		
Less: BIR 2306	92.02		
BIR 2307	53.19	VATable Sales	2,793.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.75	VAT Zero Rated Sales	0.00
Add : VAT	218.25	VAT Amount	218.25
TOTAL AMOUNT DUE	2,867.00	TOTAL SALES	3,012.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 148340656314

Collection Ref. Code	: 1849-52-401-7	Premise Address	: 216 V. RAMA AVENUE,SITIO LOWER SAN ROQUE,CALAMBA		
Account ID	: 1486258112-2				
Customer Name	: MANGUBAT,RICHIELDA DULLANO	TOTAL AMOUNT DUE	: 5,668.87	Overdue Bill	: 1
Meter Number	: 533035 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14862581122 BC20/132.0/0/0/10/06-27-2016/63 5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056091035425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449212

05668675571

Date : 06-27-2016

BC20/132.0/0/0489380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566867557-1

Collection Ref. Code : 1849-61-350-8

Customer Information----------

Name : ENJAMBRE,LOURDES MELGAR

Premise Address : KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	401464 GS6	Pole No	:	0489380
Serial No	:	57497205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10144
Period From	:	05-26-2016	Prev Rdg	:	9981
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	222	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		84.69
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.81
CURRENT BILL - JUNE 2016		1,789.89
TOTAL AMOUNT DUE		1,881.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,500.00

Your monthly electricity consumption chart

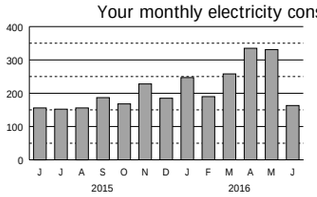

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.89		
Less : VAT	131.38		
Amount Net of VAT	1,658.51		
Less: BIR 2306	55.36		
BIR 2307	31.62	VATable Sales	1,658.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.53	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,702.91	TOTAL SALES	1,789.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 056091035425

Collection Ref. Code	: 1849-61-350-8	Premise Address	: KATIPUNAN STREET		
Account ID	: 0566867557-1				
Customer Name	: ENJAMBRE,LOURDES MELGAR	TOTAL AMOUNT DUE	: 1,881.76	Overdue Bill	: 1
Meter Number	: 401464 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05668675571 BC20/132.0/0/0/10/06-27-2016/63 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276243110465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440888

27626155181

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762615518-1

Collection Ref. Code : 1849-53-704-6

Customer Information----------

Name : RIVERA,DOLOROSA MORON

Premise Address : 216 V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	410558 GS6	Pole No	:	1158660
Serial No	:	2003166255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3322
Period From	:	05-26-2016	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	37.5	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.43
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		22.94
CURRENT BILL - JUNE 2016		122.33
TOTAL AMOUNT DUE		398.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 398.00

Your monthly electricity consumption chart

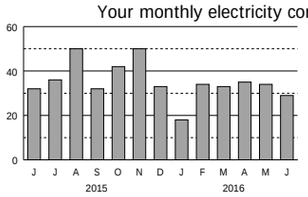

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.33		
Less : VAT	8.38		
Amount Net of VAT	113.95		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	113.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.34	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	116.72	TOTAL SALES	122.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 276243110465

Collection Ref. Code	: 1849-53-704-6	Premise Address	: 216 V. RAMA AVENUE		
Account ID	: 2762615518-1				
Customer Name	: RIVERA,DOLOROSA MORON	TOTAL AMOUNT DUE	: 398.30	Overdue Bill	: 1
Meter Number	: 410558 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27626155181 BC20/132.0/0/0/10/06-27-2016/63 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625392701752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449474

62545501868

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254550186-8

Collection Ref. Code : 1855-41-062-1

Customer Information----------

Name : BENIDA,MELCHORITA ABAYAN

Premise Address : V. RAMA AVE.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574143 GS6	Pole No	:	1158660
Serial No	:	60080790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6147
Period From	:	05-26-2016	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		260.38
CURRENT BILL - JUNE 2016		2,105.25
TOTAL AMOUNT DUE		3,466.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,805.00

Your monthly electricity consumption chart

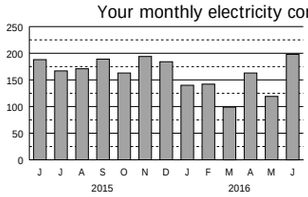

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.25		
Less : VAT	152.21		
Amount Net of VAT	1,953.04		
Less: BIR 2306	64.19		
BIR 2307	37.17	VATable Sales	1,953.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.68	VAT Zero Rated Sales	0.00
Add : VAT	152.21	VAT Amount	152.21
TOTAL AMOUNT DUE	2,003.89	TOTAL SALES	2,105.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 625392701752

Collection Ref. Code	: 1855-41-062-1	Premise Address	: V. RAMA AVE.,CALAMBA,CEBU CITY		
Account ID	: 6254550186-8				
Customer Name	: BENIDA,MELCHORITA ABAYAN	TOTAL AMOUNT DUE	: 3,466.23	Overdue Bill	: 1
Meter Number	: 574143 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62545501868 BC20/132.0/0/0/10/06-27-2016/63 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040352127075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439365

04079969657

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407996965-7

Collection Ref. Code : 1849-52-614-1

Customer Information----------

Name : CARANZO,GUALBERTO ABELLO

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE,CALAMBA

TIN :

Metering Information----------

Meter No	:	273334 GS6	Pole No	:	1158660
Serial No	:	46806015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6453
Period From	:	05-26-2016	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	37.5	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.93
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		188.04
CURRENT BILL - JUNE 2016		1,521.29
TOTAL AMOUNT DUE		2,934.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,346.00

Your monthly electricity consumption chart

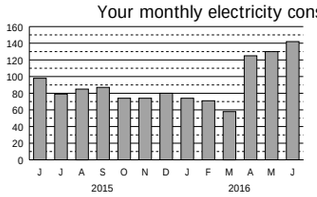

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.29		
Less : VAT	110.39		
Amount Net of VAT	1,410.90		
Less: BIR 2306	46.55		
BIR 2307	26.87	VATable Sales	1,410.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.48	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,447.87	TOTAL SALES	1,521.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 040352127075

Collection Ref. Code : 1849-52-614-1
Account ID : 0407996965-7
Customer Name : CARANZO,GUALBERTO ABELLO
Meter Number : 273334 GS6
Period : May 2016

Premise Address : 216 V. RAMA AVE.,LOWER SAN ROQUE,CALAMBA

TOTAL AMOUNT DUE : 2,934.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04079969657

BC20/132.0/0/0/10/06-27-2016/63

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940953877033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438319

94021100006

Date : 06-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402110000-6

Collection Ref. Code : 1843-77-419-4

Customer Information----------

Name : PUNZALAN,CRISTINA A

Premise Address : 329 N. BACALSO AVE., LOT 9 BLK8,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228149DS6	Pole No	:	0350283
Serial No	:	13386273	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9905
Period From	:	05-26-2016	Prev Rdg	:	9082
No of Days	:	31	Diff Rdg	:	823
Avg kWh/day	:	26.55	Registered	:	823
Conn Load	:	1245	Billed kWh	:	823

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,945.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,186.44
Transmission Charge	0.3048/kWh	250.85
System Loss Charge	0.8231/kWh	677.41
Sub-Total		5,114.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 5,945.50	118.91
Sub-Total		183.76
Government Charges		
Franchise Tax - Local		57.44
Value Added Tax		
Generation		270.84
Transmission		6.41
System Loss		42.02
Distribution		283.18
Others		28.94
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,080.91
CURRENT BILL - JUNE 2016		8,739.21
TOTAL AMOUNT DUE		14,684.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 6,940.00

Your monthly electricity consumption chart

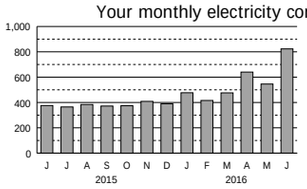

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,739.21		
Less : VAT	631.39		
Amount Net of VAT	8,107.82		
Less: BIR 2306	266.28		
BIR 2307	154.31	VATable Sales	8,107.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,687.23	VAT Zero Rated Sales	0.00
Add : VAT	631.39	VAT Amount	631.39
TOTAL AMOUNT DUE	8,318.62	TOTAL SALES	8,739.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 940953877033

Collection Ref. Code	: 1843-77-419-4	Premise Address	: 329 N. BACALSO AVE., LOT 9 BLK8,LABANGON,CEBU CITY
Account ID	: 9402110000-6		
Customer Name	: PUNZALAN,CRISTINA A	TOTAL AMOUNT DUE	: 14,684.67 Overdue Bill : 1
Meter Number	: 228149DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94021100006

BC20/132.0/0/0/10/06-27-2016/63

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773165693563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438909

7731942764 5

Date : 06-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731942764-5

Collection Ref. Code : 1857-68-464-8

Customer Information----------

Name : DENUYO,ALICE GERMINO

Premise Address : TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014501 EFS6	Pole No	:	0338261
Serial No	:	121447224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5083
Period From	:	05-26-2016	Prev Rdg	:	4815
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	120	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		355.35
CURRENT BILL - JUNE 2016		2,875.35
TOTAL AMOUNT DUE		5,950.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,755.00

Your monthly electricity consumption chart

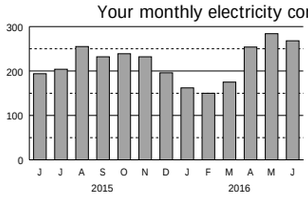

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.35		
Less : VAT	208.77		
Amount Net of VAT	2,666.58		
Less: BIR 2306	88.03		
BIR 2307	50.78	VATable Sales	2,666.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,527.77	VAT Zero Rated Sales	0.00
Add : VAT	208.77	VAT Amount	208.77
TOTAL AMOUNT DUE	2,736.54	TOTAL SALES	2,875.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 773165693563

Collection Ref. Code	: 1857-68-464-8	Premise Address	: TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 7731942764-5				
Customer Name	: DENUYO,ALICE GERMINO	TOTAL AMOUNT DUE	: 5,950.61	Overdue Bill	: 1
Meter Number	: 014501 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7731942764 5

BC20/132.0/0/0/10/06-27-2016/63

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041285635741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440069

04177593649

Date : 06-27-2016

BC20/132.0/0/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417759364-9

Collection Ref. Code : 1851-48-119-2

Customer Information----------

Name : LARGADAS,SABINO ABELLA

Premise Address : 154 TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	519445 GS6	Pole No	:	0488815
Serial No	:	72178480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3342
Period From	:	05-26-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	323	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		531.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.6656/kWh	27.29
System Loss Charge	0.8149/kWh	33.41
Sub-Total		269.26
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.23
Surcharge	0.02 of 531.00	10.62
Sub-Total		13.85
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.49
Transmission		0.70
System Loss		2.01
Distribution		14.68
Others		2.03
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		55.48
CURRENT BILL - JUNE 2016		460.89
TOTAL AMOUNT DUE		992.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 405.00

Your monthly electricity consumption chart

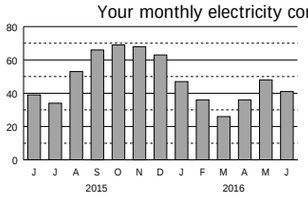

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.89		
Less : VAT	32.91		
Amount Net of VAT	427.98		
Less: BIR 2306	14.03		
BIR 2307	8.17	VATable Sales	427.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.78	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	438.69	TOTAL SALES	460.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 041285635741

Collection Ref. Code	: 1851-48-119-2	Premise Address	: 154 TRES DE ABRIL ST.,LABANGON		
Account ID	: 0417759364-9				
Customer Name	: LARGADAS,SABINO ABELLA	TOTAL AMOUNT DUE	: 992.01	Overdue Bill	: 1
Meter Number	: 519445 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04177593649

BC20/132.0/0/0/10/06-27-2016/63

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231304852256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452639

23143639831

Date : 06-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314363983-1

Collection Ref. Code : 1857-89-641-6

Customer Information----------

Name : MANALILI,ELISA CASINTO

Premise Address : 490- P N.BACALSO AVENUE,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113913	Pole No	:	0350283
Serial No	:	40052334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1055
Period From	:	05-26-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	332	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		75.76
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.39
CURRENT BILL - JUNE 2016		2,463.56
TOTAL AMOUNT DUE		5,349.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,321.00

Your monthly electricity consumption chart

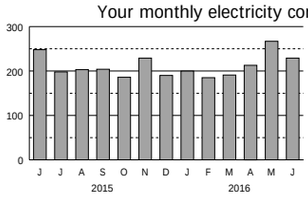

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.56		
Less : VAT	179.11		
Amount Net of VAT	2,284.45		
Less: BIR 2306	75.53		
BIR 2307	43.51	VATable Sales	2,284.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.41	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,344.52	TOTAL SALES	2,463.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 231304852256

Collection Ref. Code	: 1857-89-641-6	Premise Address	: 490- P N.BACALSO AVENUE,LABANGON, CEBU CITY		
Account ID	: 2314363983-1				
Customer Name	: MANALILI,ELISA CASINTO	TOTAL AMOUNT DUE	: 5,349.36	Overdue Bill	: 1
Meter Number	: MTR1113913				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23143639831

BC20/132.0/0/0/10/06-27-2016/63

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164421792552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454310

16420816809

Date : 06-27-2016

BC20/132.0/0/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642081680-9

Collection Ref. Code : 1857-76-710-1

Customer Information----------

Name : ENRILE,ENRIQUETA EMELIADA

Premise Address : 158-A TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4527 EIS6	Pole No	:	0338275
Serial No	:	83302523	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5326
Period From	:	05-26-2016	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	340	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.66
CURRENT BILL - JUNE 2016		2,625.98
TOTAL AMOUNT DUE		4,838.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,073.00

Your monthly electricity consumption chart

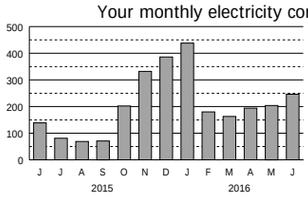

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.98		
Less : VAT	190.21		
Amount Net of VAT	2,435.77		
Less: BIR 2306	80.20		
BIR 2307	46.37	VATable Sales	2,435.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.20	VAT Zero Rated Sales	0.00
Add : VAT	190.21	VAT Amount	190.21
TOTAL AMOUNT DUE	2,499.41	TOTAL SALES	2,625.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 164421792552

Collection Ref. Code	: 1857-76-710-1	Premise Address	: 158-A TRES DE ABRIL,LABANGON, CEBU CITY		
Account ID	: 1642081680-9				
Customer Name	: ENRILE,ENRIQUETA EMELIADA	TOTAL AMOUNT DUE	: 4,838.67	Overdue Bill	: 1
Meter Number	: 4527 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16420816809 BC20/132.0/0/0/10/06-27-2016/63 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968269414217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435480

96842100008

Date : 06-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684210000-8

Collection Ref. Code : 1829-17-194-1

Customer Information----------

Name : LUAGUE,EDWIN A

Premise Address : 510-L TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134778	Pole No	:	0338261
Serial No	:	85013794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	424
Period From	:	05-26-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.6656/kWh	41.93
System Loss Charge	0.8149/kWh	51.34
Sub-Total		413.74
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		20.74
Transmission		1.07
System Loss		3.09
Distribution		22.23
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		87.41
CURRENT BILL - JUNE 2016		727.12
TOTAL AMOUNT DUE		1,359.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,155.00

Your monthly electricity consumption chart

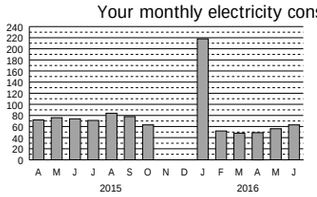

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.12		
Less : VAT	52.59		
Amount Net of VAT	674.53		
Less: BIR 2306	22.44		
BIR 2307	12.89	VATable Sales	674.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.20	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	691.79	TOTAL SALES	727.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 968269414217

Collection Ref. Code	: 1829-17-194-1	Premise Address	: 510-L TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 9684210000-8				
Customer Name	: LUAGUE,EDWIN A	TOTAL AMOUNT DUE	: 1,359.24	Overdue Bill	: 1
Meter Number	: MTR1134778				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96842100008

BC20/132.0/0/0/10/06-27-2016/63

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442767895514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441058

4428619412 9

Date : 06-27-2016

BC20/132.0/0/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428619412-9

Collection Ref. Code : 1857-69-599-2

Customer Information----------

Name : PORRAS,CHARLOTTE CANADA

Premise Address : 510 F. TRES DE ABRIL ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034703	Pole No	:	0338212
Serial No	:	121756210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5873
Period From	:	05-26-2016	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1437	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.28
CURRENT BILL - JUNE 2016		4,020.26
TOTAL AMOUNT DUE		6,434.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,400.00

Your monthly electricity consumption chart

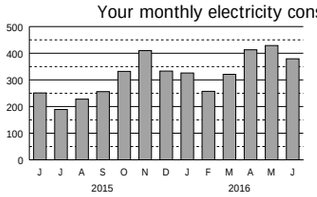

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.26		
Less : VAT	290.30		
Amount Net of VAT	3,729.96		
Less: BIR 2306	122.43		
BIR 2307	70.99	VATable Sales	3,729.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.54	VAT Zero Rated Sales	0.00
Add : VAT	290.30	VAT Amount	290.30
TOTAL AMOUNT DUE	3,826.84	TOTAL SALES	4,020.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 442767895514

Collection Ref. Code	: 1857-69-599-2	Premise Address	: 510 F. TRES DE ABRIL ST.,CEBU CITY		
Account ID	: 4428619412-9				
Customer Name	: PORRAS,CHARLOTTE CANADA	TOTAL AMOUNT DUE	: 6,434.75	Overdue Bill	: 1
Meter Number	: MTR1034703				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4428619412 9

BC20/132.0/0/0/10/06-27-2016/63

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795282147761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453638

79501885242

Date : 06-27-2016

BC20/132.0/0/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950188524-2

Collection Ref. Code : 1857-42-152-3

Customer Information----------

Name : DITAN,ALLAN LUCERO

Premise Address : 150,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007099 EFS6	Pole No	:	0488815
Serial No	:	121429298	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19586
Period From	:	05-26-2016	Prev Rdg	:	18888
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	220	Billed kWh	:	698

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,880.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,550.59
Transmission Charge	0.3048/kWh	212.75
System Loss Charge	0.8231/kWh	574.52
Sub-Total		4,337.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,880.50	157.61
Sub-Total		212.61
Government Charges		
Franchise Tax - Local		49.14
Value Added Tax		
Generation		229.68
Transmission		5.43
System Loss		35.65
Distribution		240.26
Others		31.41
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		924.10
CURRENT BILL - JUNE 2016		7,476.76
TOTAL AMOUNT DUE		15,357.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,279.72

Your monthly electricity consumption chart

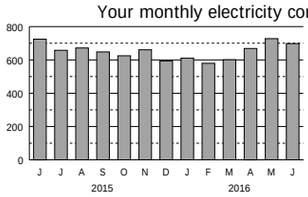

Avg Monthly Usage : 651.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,476.76		
Less : VAT	542.43		
Amount Net of VAT	6,934.33		
Less: BIR 2306	228.72		
BIR 2307	132.04	VATable Sales	6,934.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,573.57	VAT Zero Rated Sales	0.00
Add : VAT	542.43	VAT Amount	542.43
TOTAL AMOUNT DUE	7,116.00	TOTAL SALES	7,476.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 795282147761

Collection Ref. Code	: 1857-42-152-3	Premise Address	: 150,TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 7950188524-2				
Customer Name	: DITAN,ALLAN LUCERO	TOTAL AMOUNT DUE	: 15,357.37	Overdue Bill	: 1
Meter Number	: 007099 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79501885242 BC20/132.0/0/0/10/06-27-2016/63 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265337649529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453228

26515410277

Date : 06-27-2016

BC20/132.0/0/0364335/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651541027-7

Collection Ref. Code : 1855-61-551-7

Customer Information----------

Name : CARVAJAL,ERLINDA ARELLANO

Premise Address : 119 KATIPUNAN STREET,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007063 EFS6	Pole No	:	0364335
Serial No	:	121431637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4570
Period From	:	05-26-2016	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	444	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.32
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		242.86
CURRENT BILL - JUNE 2016		1,965.19
TOTAL AMOUNT DUE		4,064.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,653.00

Your monthly electricity consumption chart

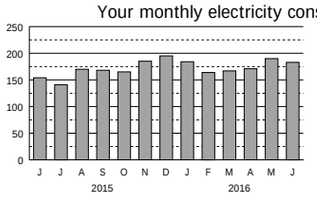

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.19		
Less : VAT	142.76		
Amount Net of VAT	1,822.43		
Less: BIR 2306	60.19		
BIR 2307	34.71	VATable Sales	1,822.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.53	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,870.29	TOTAL SALES	1,965.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 265337649529

Collection Ref. Code : 1855-61-551-7

Account ID : 2651541027-7

Customer Name : CARVAJAL,ERLINDA ARELLANO

Meter Number : 007063 EFS6

Period : May 2016

Premise Address : 119 KATIPUNAN STREET,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 4,064.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26515410277 BC20/132.0/0/0/10/06-27-2016/63 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540399860543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438707

54027075859

Date : 06-27-2016

BC20/132.0/0/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402707585-9

Collection Ref. Code : 1857-71-725-2

Customer Information----------

Name : DEL CORRO,MOPPET BAYA

Premise Address : 168 E TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136971	Pole No	:	0338275
Serial No	:	84449842	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1204
Period From	:	05-26-2016	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.45
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		251.91
CURRENT BILL - JUNE 2016		2,038.32
TOTAL AMOUNT DUE		4,139.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,150.00

Your monthly electricity consumption chart

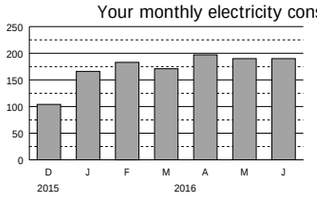

Avg Monthly Usage : 171.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.32		
Less : VAT	147.99		
Amount Net of VAT	1,890.33		
Less: BIR 2306	62.41		
BIR 2307	36.00	VATable Sales	1,890.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.92	VAT Zero Rated Sales	0.00
Add : VAT	147.99	VAT Amount	147.99
TOTAL AMOUNT DUE	1,939.91	TOTAL SALES	2,038.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 540399860543

Collection Ref. Code	: 1857-71-725-2	Premise Address	: 168 E TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 5402707585-9				
Customer Name	: DEL CORRO,MOPPET BAYA	TOTAL AMOUNT DUE	: 4,139.02	Overdue Bill	: 1
Meter Number	: MTR1136971				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54027075859

BC20/132.0/0/0/10/06-27-2016/63

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556750749498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449578

5561628101

Date : 06-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566162810-1

Collection Ref. Code : 1857-25-890-8

Customer Information----------

Name : LUAGUE,MONINA ABELLA

Premise Address : 510 J TRES DE ABRIL ST.,BRGY LABANGON

TIN :

Metering Information----------

Meter No	:	7232 EES6	Pole No	:	0338261
Serial No	:	05603595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2404
Period From	:	05-26-2016	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 102.68
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.54
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		70.12
CURRENT BILL - JUNE 2016		526.07
TOTAL AMOUNT DUE		978.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 410.00

Your monthly electricity consumption chart

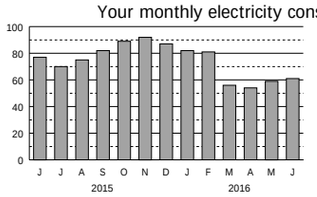

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.07		
Less : VAT	37.66		
Amount Net of VAT	488.41		
Less: BIR 2306	15.92		
BIR 2307	9.19	VATable Sales	488.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.30	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	500.96	TOTAL SALES	526.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 556750749498

Collection Ref. Code	: 1857-25-890-8	Premise Address	: 510 J TRES DE ABRIL ST.,BRGY LABANGON		
Account ID	: 5566162810-1				
Customer Name	: LUAGUE,MONINA ABELLA	TOTAL AMOUNT DUE	: 978.64	Overdue Bill	: 1
Meter Number	: 7232 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5561628101

BC20/132.0/0/0/10/06-27-2016/63

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814519869145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443599

81484604038

Date : 06-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148460403-8

Collection Ref. Code : 1855-93-764-6

Customer Information----------

Name : PENA,DOLORES QUILATON

Premise Address : 596- J TRES DE ABRIL ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113915	Pole No	:	0350283
Serial No	:	40052895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	196
Period From	:	05-26-2016	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.97
CURRENT BILL - JUNE 2016		225.65
TOTAL AMOUNT DUE		735.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 480.00

Your monthly electricity consumption chart

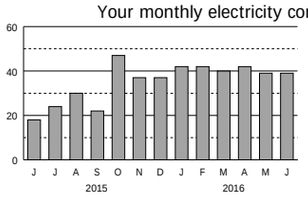

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.65		
Less : VAT	15.95		
Amount Net of VAT	209.70		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	209.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.09	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	215.04	TOTAL SALES	225.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 814519869145

Collection Ref. Code	: 1855-93-764-6	Premise Address	: 596- J TRES DE ABRIL ST,LABANGON, CEBU CITY		
Account ID	: 8148460403-8				
Customer Name	: PENA,DOLORES QUILATON	TOTAL AMOUNT DUE	: 735.88	Overdue Bill	: 2
Meter Number	: MTR1113915				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81484604038 BC20/132.0/0/0/10/06-27-2016/63 5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815182614940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443749

81541100004

Date : 06-27-2016

BC20/132.0/0/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154110000-4

Collection Ref. Code : 1845-35-269-6

Customer Information----------

Name : MANALILI,VICTORIA A

Premise Address : 490 N. BACALSO AVE.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469645GS6	Pole No	:	0350262
Serial No	:	68247722	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11280
Period From	:	05-26-2016	Prev Rdg	:	11136
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	843	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.87
CURRENT BILL - JUNE 2016		1,544.38
TOTAL AMOUNT DUE		3,055.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,491.00

Your monthly electricity consumption chart

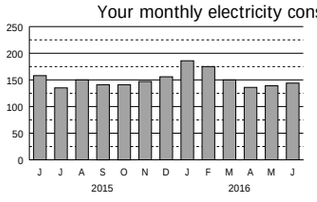

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.38		
Less : VAT	112.11		
Amount Net of VAT	1,432.27		
Less: BIR 2306	47.28		
BIR 2307	27.27	VATable Sales	1,432.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.72	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,469.83	TOTAL SALES	1,544.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 815182614940

Collection Ref. Code : 1845-35-269-6

Account ID : 8154110000-4

Customer Name : MANALILI,VICTORIA A

Meter Number : 469645GS6

Period : May 2016

Premise Address : 490 N. BACALSO AVE.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,055.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81541100004

BC20/132.0/0/0/10/06-27-2016/63

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203987294672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436747

20372100006

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037210000-6

Collection Ref. Code : 1841-88-377-8

Customer Information----------

Name : CATARATA,ELEUTERIO T

Premise Address : 39- F A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456485 GS6	Pole No	:	1158660
Serial No	:	56310665	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1961
Period From	:	05-26-2016	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		284.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.6656/kWh	17.97
System Loss Charge	0.8149/kWh	22.00
Sub-Total		177.31
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.12
Surcharge	0.02 of 285.00	5.70
Sub-Total		7.82
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		8.89
Transmission		0.46
System Loss		1.31
Distribution		9.87
Others		1.18
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		36.59
CURRENT BILL - JUNE 2016		303.98
TOTAL AMOUNT DUE		588.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 613.00

Your monthly electricity consumption chart

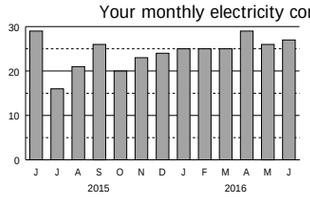

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.98		
Less : VAT	21.71		
Amount Net of VAT	282.27		
Less: BIR 2306	9.26		
BIR 2307	5.39	VATable Sales	282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.62	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	289.33	TOTAL SALES	303.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 203987294672

Collection Ref. Code	: 1841-88-377-8	Premise Address	: 39- F A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 2037210000-6				
Customer Name	: CATARATA,ELEUTERIO T	TOTAL AMOUNT DUE	: 588.75	Overdue Bill	: 1
Meter Number	: 456485 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20372100006

BC20/132.0/0/0/10/06-27-2016/63

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685119208237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446210

68529455716

Date : 06-27-2016

BC20/132.0/0/0488640/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852945571-6

Collection Ref. Code : 1851-16-728-5

Customer Information----------

Name : AVESTRUZ,FR. LESTER S.

Premise Address : KATIPUNAN ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	505732 GS6	Pole No	:	0488640
Serial No	:	53044810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37562
Period From	:	05-26-2016	Prev Rdg	:	36682
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	14880	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,476.38
Transmission Charge	0.3048/kWh	268.22
System Loss Charge	0.8231/kWh	724.33
Sub-Total		5,468.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 4,350.50	87.01
Sub-Total		156.36
Government Charges		
Franchise Tax - Local		61.11
Value Added Tax		
Generation		289.59
Transmission		6.84
System Loss		44.94
Distribution		302.75
Others		26.10
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,150.56
CURRENT BILL - JUNE 2016		9,298.79
TOTAL AMOUNT DUE		13,649.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 10,000.00

Your monthly electricity consumption chart

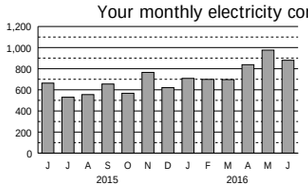

Avg Monthly Usage : 704.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,298.79		
Less : VAT	670.22		
Amount Net of VAT	8,628.57		
Less: BIR 2306	282.68		
BIR 2307	164.19	VATable Sales	8,628.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,181.70	VAT Zero Rated Sales	0.00
Add : VAT	670.22	VAT Amount	670.22
TOTAL AMOUNT DUE	8,851.92	TOTAL SALES	9,298.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 685119208237

Collection Ref. Code	: 1851-16-728-5	Premise Address	: KATIPUNAN ST,CALAMBA		
Account ID	: 6852945571-6				
Customer Name	: AVESTRUZ,FR. LESTER S.	TOTAL AMOUNT DUE	: 13,649.26	Overdue Bill	: 1
Meter Number	: 505732 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68529455716 BC20/132.0/0/0/10/06-27-2016/63 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073014520564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438808

07341100001

Date : 06-27-2016

BC20/132.0/0/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734110000-1

Collection Ref. Code : 1845-21-347-5

Customer Information----------

Name : MANALILI,JESUS S

Premise Address : 490-P TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463574GS6	Pole No	:	0350283
Serial No	:	73955299	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3929
Period From	:	05-26-2016	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	436	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 976.00	19.52
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.20
CURRENT BILL - JUNE 2016		1,166.60
TOTAL AMOUNT DUE		2,142.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,391.00

Your monthly electricity consumption chart

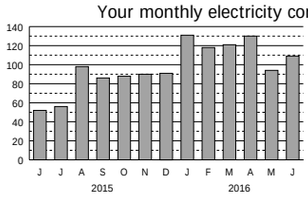

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.60		
Less : VAT	84.60		
Amount Net of VAT	1,082.00		
Less: BIR 2306	35.67		
BIR 2307	20.60	VATable Sales	1,082.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.73	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,110.33	TOTAL SALES	1,166.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 073014520564

Collection Ref. Code	: 1845-21-347-5	Premise Address	: 490-P TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 0734110000-1		
Customer Name	: MANALILI,JESUS S	TOTAL AMOUNT DUE	: 2,142.72 Overdue Bill : 1
Meter Number	: 463574GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07341100001 BC20/132.0/0/0/10/06-27-2016/63 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476361866021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440742

47681100005

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768110000-5

Collection Ref. Code : 1807-61-899-4

Customer Information----------

Name : LARGO,ARNOLD N

Premise Address : 101-A KATIPUNAN ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	391036 GS6	Pole No	:	1158660
Serial No	:	2003157335	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7223
Period From	:	05-26-2016	Prev Rdg	:	6870
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	500	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,662.00	93.24
Sub-Total		121.05
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		469.38
CURRENT BILL - JUNE 2016		3,799.25
TOTAL AMOUNT DUE		8,461.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,250.00

Your monthly electricity consumption chart

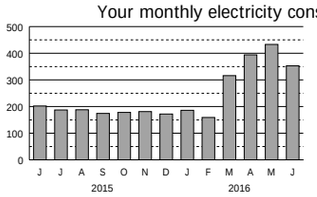

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.25		
Less : VAT	276.25		
Amount Net of VAT	3,523.00		
Less: BIR 2306	116.48		
BIR 2307	67.10	VATable Sales	3,523.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.42	VAT Zero Rated Sales	0.00
Add : VAT	276.25	VAT Amount	276.25
TOTAL AMOUNT DUE	3,615.67	TOTAL SALES	3,799.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 476361866021

Collection Ref. Code	: 1807-61-899-4	Premise Address	: 101-A KATIPUNAN ST,CALAMBA		
Account ID	: 4768110000-5				
Customer Name	: LARGO,ARNOLD N	TOTAL AMOUNT DUE	: 8,461.15	Overdue Bill	: 1
Meter Number	: 391036 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47681100005 BC20/132.0/0/0/10/06-27-2016/63 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401163287910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435443

40134738380

Date : 06-27-2016

BC20/132.0/0/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013473838-0

Collection Ref. Code : 1857-60-107-6

Customer Information----------

Name : ARIOLA,PRINCESS MAYCA LUAGUE

Premise Address : 510-L TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014668 EFS6	Pole No	:	0338261
Serial No	:	121446403	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7670
Period From	:	05-26-2016	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	220	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		128.41
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		564.09
CURRENT BILL - JUNE 2016		4,563.88
TOTAL AMOUNT DUE		9,306.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,206.00

Your monthly electricity consumption chart

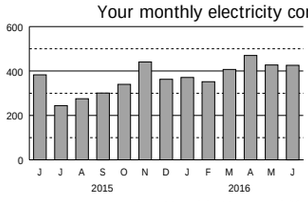

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.88		
Less : VAT	331.15		
Amount Net of VAT	4,232.73		
Less: BIR 2306	139.64		
BIR 2307	80.60	VATable Sales	4,232.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.49	VAT Zero Rated Sales	0.00
Add : VAT	331.15	VAT Amount	331.15
TOTAL AMOUNT DUE	4,343.64	TOTAL SALES	4,563.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 401163287910

Collection Ref. Code	: 1857-60-107-6	Premise Address	: 510-L TRES DE ABRIL,LABANGON, CEBU CITY		
Account ID	: 4013473838-0				
Customer Name	: ARIOLA,PRINCESS MAYCA LUAGUE	TOTAL AMOUNT DUE	: 9,306.12	Overdue Bill	: 1
Meter Number	: 014668 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40134738380

BC20/132.0/0/0/10/06-27-2016/63

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404499682887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437412

40425494370

Date : 06-27-2016

BC20/132.0/0/0364265/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042549437-0

Collection Ref. Code : 1859-55-191-2

Customer Information----------

Name : MARINAS,ATILA CUIZON

Premise Address : 105-D KATIPUNAN ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029674	Pole No	:	0364265
Serial No	:	43089392	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8100
Period From	:	05-26-2016	Prev Rdg	:	7794
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		89.33
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.02
CURRENT BILL - JUNE 2016		3,276.60
TOTAL AMOUNT DUE		6,537.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,500.00

Your monthly electricity consumption chart

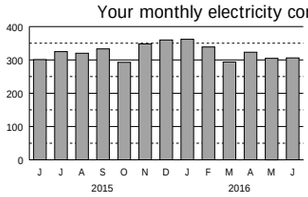

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.60		
Less : VAT	237.70		
Amount Net of VAT	3,038.90		
Less: BIR 2306	100.23		
BIR 2307	57.86	VATable Sales	3,038.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.81	VAT Zero Rated Sales	0.00
Add : VAT	237.70	VAT Amount	237.70
TOTAL AMOUNT DUE	3,118.51	TOTAL SALES	3,276.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 404499682887

Collection Ref. Code	: 1859-55-191-2	Premise Address	: 105-D KATIPUNAN ST.,CALAMBA,CEBU CITY		
Account ID	: 4042549437-0				
Customer Name	: MARINAS,ATILA CUIZON	TOTAL AMOUNT DUE	: 6,537.64	Overdue Bill	: 1
Meter Number	: MTR1029674				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40425494370 BC20/132.0/0/0/10/06-27-2016/63 5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404586969280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437589

40495568665

Date : 06-27-2016

BC20/132.0/0/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049556866-5

Collection Ref. Code : 1851-40-011-7

Customer Information----------

Name : YBANEZ,MANUEL CABANEZ

Premise Address : 317 N. BACALSO AVENUE,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1113916	Pole No	:	0349491
Serial No	:	40048553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1166
Period From	:	05-26-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		9.90
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		254.72
CURRENT BILL - JUNE 2016		2,062.15
TOTAL AMOUNT DUE		4,755.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,728.00

Your monthly electricity consumption chart

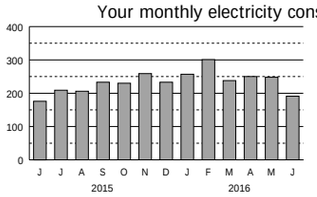

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.15		
Less : VAT	150.17		
Amount Net of VAT	1,911.98		
Less: BIR 2306	63.32		
BIR 2307	36.42	VATable Sales	1,911.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.24	VAT Zero Rated Sales	0.00
Add : VAT	150.17	VAT Amount	150.17
TOTAL AMOUNT DUE	1,962.41	TOTAL SALES	2,062.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 404586969280

Collection Ref. Code	: 1851-40-011-7	Premise Address	: 317 N. BACALSO AVENUE,LABANGON
Account ID	: 4049556866-5		
Customer Name	: YBANEZ,MANUEL CABANEZ	TOTAL AMOUNT DUE	: 4,755.72
Meter Number	: MTR1113916		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40495568665 BC20/132.0/0/0/10/06-27-2016/63 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337315743341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437646

33778353442

Date : 06-27-2016

BC20/132.0/0/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377835344-2

Collection Ref. Code : 1855-79-161-7

Customer Information----------

Name : CARANZO,ELEUTERIA ABELLO

Premise Address : 216 V. RAMA AVENUE, KAFRASS,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6479 EES6	Pole No	:	1158660
Serial No	:	06598217	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4951
Period From	:	05-26-2016	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.53
CURRENT BILL - JUNE 2016		1,428.69
TOTAL AMOUNT DUE		2,907.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,495.00

Your monthly electricity consumption chart

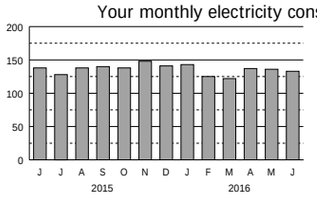

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.69		
Less : VAT	103.77		
Amount Net of VAT	1,324.92		
Less: BIR 2306	43.75		
BIR 2307	25.23	VATable Sales	1,324.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.94	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,359.71	TOTAL SALES	1,428.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 337315743341

Collection Ref. Code : 1855-79-161-7

Account ID : 3377835344-2

Customer Name : CARANZO,ELEUTERIA ABELLO

Meter Number : 6479 EES6

Period : May 2016

Premise Address : 216 V. RAMA AVENUE, KAFRASS,CALAMBA, CEBU CITY

TOTAL AMOUNT DUE : 2,907.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33778353442

BC20/132.0/0/0/10/06-27-2016/63

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375120236960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440113

37521232860

Date : 06-27-2016

BC20/132.0/0/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752123286-0

Collection Ref. Code : 1849-59-887-8

Customer Information----------

Name : PORTA,RUSSELL BIONG

Premise Address : 515 TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	493131 GS6	Pole No	:	0338135
Serial No	:	84063235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5726
Period From	:	05-26-2016	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	122	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.46
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		179.66
CURRENT BILL - JUNE 2016		1,454.18
TOTAL AMOUNT DUE		3,135.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,097.00

Your monthly electricity consumption chart

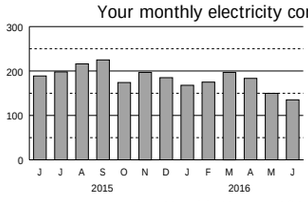

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.18		
Less : VAT	105.79		
Amount Net of VAT	1,348.39		
Less: BIR 2306	44.60		
BIR 2307	25.68	VATable Sales	1,348.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.11	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,383.90	TOTAL SALES	1,454.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 375120236960

Collection Ref. Code	: 1849-59-887-8	Premise Address	: 515 TRES DE ABRIL STREET		
Account ID	: 3752123286-0				
Customer Name	: PORTA,RUSSELL BIONG	TOTAL AMOUNT DUE	: 3,135.58	Overdue Bill	: 1
Meter Number	: 493131 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37521232860 BC20/132.0/0/0/10/06-27-2016/63 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893962063440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453265

89351100006

Date : 06-27-2016

BC20/132.0/0/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935110000-6

Collection Ref. Code : 1823-55-104-1

Customer Information----------

Name : GARCIA,WEVINA N -M3

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1034742	Pole No	:	0488780
Serial No	:	121756708	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1701
Period From	:	05-26-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	400	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.05
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		125.57
CURRENT BILL - JUNE 2016		999.21
TOTAL AMOUNT DUE		2,194.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 600.00

Your monthly electricity consumption chart

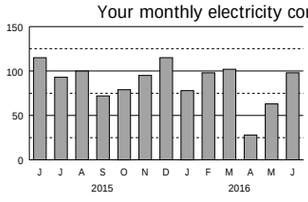

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.21		
Less : VAT	72.33		
Amount Net of VAT	926.88		
Less: BIR 2306	30.52		
BIR 2307	17.60	VATable Sales	926.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.76	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	951.09	TOTAL SALES	999.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 893962063440

Collection Ref. Code	: 1823-55-104-1	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8935110000-6				
Customer Name	: GARCIA,WEVINA N -M3	TOTAL AMOUNT DUE	: 2,194.85	Overdue Bill	: 2
Meter Number	: MTR1034742				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89351100006

BC20/132.0/0/0/10/06-27-2016/63

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392173238086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450712

39282100005

Date : 06-27-2016

BC20/132.0/0/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928210000-5

Collection Ref. Code : 1841-92-794-5

Customer Information----------

Name : CABULAO,REX AQUARIUS A

Premise Address : DOOR 2, SEVERIANA APARTMENT,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134314	Pole No	:	0488675
Serial No	:	40076417	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1623
Period From	:	05-26-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	272	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,021.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.6656/kWh	130.46
System Loss Charge	0.8149/kWh	159.72
Sub-Total		1,287.19
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		64.50
Transmission		3.33
System Loss		9.62
Distribution		67.90
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		258.89
CURRENT BILL - JUNE 2016		2,147.78
Debit Adjustments		836.41
TOTAL AMOUNT DUE		4,006.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,098.26

Your monthly electricity consumption chart

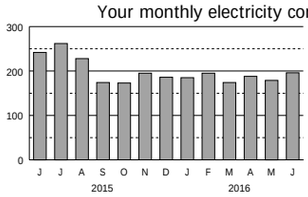

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.78		
Less : VAT	151.36		
Amount Net of VAT	1,996.42		
Less: BIR 2306	64.66		
BIR 2307	38.06	VATable Sales	1,996.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.70	VAT Zero Rated Sales	0.00
Add : VAT	151.36	VAT Amount	151.36
TOTAL AMOUNT DUE	2,045.06	TOTAL SALES	2,147.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/0/0/10/06-27-2016/63

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. : 392173238086

Collection Ref. Code	: 1841-92-794-5	Premise Address	: DOOR 2, SEVERIANA APARTMENT,CALAMBA,CEBU CITY		
Account ID	: 3928210000-5				
Customer Name	: CABULAO,REX AQUARIUS A	TOTAL AMOUNT DUE	: 4,006.17	Overdue Bill	: 1
Meter Number	: MTR1134314				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39282100005 BC20/132.0/0/0/10/06-27-2016/63 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551406683758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446607

55122100005

Date : 06-27-2016

BC20/132.0/10/0489261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512210000-5

Collection Ref. Code : 1811-61-545-7

Customer Information----------

Name : PETRALBA,RENE M1 A.

Premise Address : KATIPUNAN ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242750DS6	Pole No	:	0489261
Serial No	:	13139036	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	72432
Period From	:	05-26-2016	Prev Rdg	:	70663
No of Days	:	31	Diff Rdg	:	1769
Avg kWh/day	:	57.07	Registered	:	1769
Conn Load	:	6486	Billed kWh	:	1769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		18,647.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,998.55
Transmission Charge	0.6656/kWh	1,177.45
System Loss Charge	0.8149/kWh	1,441.56
Sub-Total		11,617.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,096.81
Supply Charge	0.4118/kWh	728.47
Metering Charge	0.6989/kWh	1,236.35
	5.00/month	5.00
Sub-Total		5,066.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	139.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 18,648.00	372.96
Sub-Total		512.35
Government Charges		
Franchise Tax - Local		128.97
Value Added Tax		
Generation		582.13
Transmission		30.04
System Loss		86.80
Distribution		608.00
Others		76.96
Universal Charge		
Missionary Electrification	0.1561/kWh	276.14
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.36
Sub-Total		2,355.65
CURRENT BILL - JUNE 2016		19,552.19
TOTAL AMOUNT DUE		38,199.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 19,729.49

Your monthly electricity consumption chart

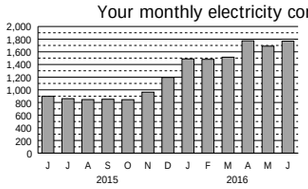

Avg Monthly Usage : 1,244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,552.19		
Less : VAT	1,383.93		
Amount Net of VAT	18,168.26		
Less: BIR 2306	590.98		
BIR 2307	346.51	VATable Sales	18,168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,230.77	VAT Zero Rated Sales	0.00
Add : VAT	1,383.93	VAT Amount	1,383.93
TOTAL AMOUNT DUE	18,614.70	TOTAL SALES	19,552.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/10/0/10/06-27-2016/63

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. : 551406683758

Collection Ref. Code	: 1811-61-545-7	Premise Address	: KATIPUNAN ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 5512210000-5				
Customer Name	: PETRALBA,RENE M1 A.	TOTAL AMOUNT DUE	: 38,199.99	Overdue Bill	: 1
Meter Number	: 242750DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55122100005 BC20/132.0/10/0/10/06-27-2016/63 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726540382717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450753

72632100003

Date : 06-27-2016

BC20/132.0/120/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263210000-3

Collection Ref. Code : 1827-60-116-7

Customer Information----------

Name : RAMIREZ,LUCY V (DOWN)

Premise Address : 27 KATIPUNAN ST,C/O ROLANDO BORLASA

TIN :

Metering Information----------

Meter No	:	328058GS6	Pole No	:	0401990
Serial No	:	49418185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14888
Period From	:	05-26-2016	Prev Rdg	:	14790
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	892	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 25.23
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.00
CURRENT BILL - JUNE 2016		994.22
TOTAL AMOUNT DUE		1,968.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 988.00

Your monthly electricity consumption chart

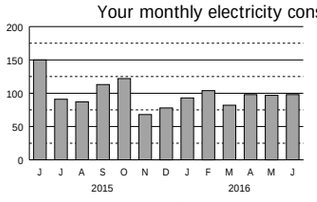

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.22		
Less : VAT	71.79		
Amount Net of VAT	922.43		
Less: BIR 2306	30.30		
BIR 2307	17.51	VATable Sales	922.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.62	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	946.41	TOTAL SALES	994.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/120/0/10/06-27-2016/63

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. : 726540382717

Collection Ref. Code	: 1827-60-116-7	Premise Address	: 27 KATIPUNAN ST,C/O ROLANDO BORLASA		
Account ID	: 7263210000-3				
Customer Name	: RAMIREZ,LUCY V (DOWN)	TOTAL AMOUNT DUE	: 1,968.87	Overdue Bill	: 1
Meter Number	: 328058GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72632100003 BC20/132.0/120/0/10/06-27-2016/63 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537255053111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436994

53712100006

Date : 06-27-2016

BC20/132.0/170/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371210000-6

Collection Ref. Code : 1837-69-515-6

Customer Information----------

Name : PACALDO,ENCARNITA

Premise Address : 27-C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	393959GS6	Pole No	:	1029714
Serial No	:	2003157267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8175
Period From	:	05-26-2016	Prev Rdg	:	8094
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 59.41
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.62
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		99.94
CURRENT BILL - JUNE 2016		780.69
TOTAL AMOUNT DUE		1,511.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 803.00

Your monthly electricity consumption chart

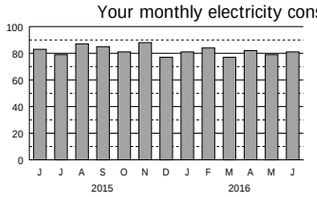

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.69		
Less : VAT	56.24		
Amount Net of VAT	724.45		
Less: BIR 2306	23.75		
BIR 2307	13.72	VATable Sales	724.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.98	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	743.22	TOTAL SALES	780.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/170/0/10/06-27-2016/63

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. : 537255053111

Collection Ref. Code	: 1837-69-515-6	Premise Address	: 27-C KATIPUNAN ST		
Account ID	: 5371210000-6				
Customer Name	: PACALDO,ENCARNITA	TOTAL AMOUNT DUE	: 1,511.34	Overdue Bill	: 1
Meter Number	: 393959GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53712100006

BC20/132.0/170/0/10/06-27-2016/63

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413463824807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443153

41312100005

Date : 06-27-2016

BC20/132.0/190/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131210000-5

Collection Ref. Code : 1825-83-932-8

Customer Information----------

Name : CORDERO,DANILO

Premise Address : V RAMA AVE CALAMBA

TIN :

Metering Information----------

Meter No	:	327647GS6	Pole No	:	1029714
Serial No	:	46665090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20129
Period From	:	05-26-2016	Prev Rdg	:	20015
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	750	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 895.50	17.91
Sub-Total		26.89
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.19
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		150.47
CURRENT BILL - JUNE 2016		1,217.03
TOTAL AMOUNT DUE		2,112.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,464.00

Your monthly electricity consumption chart

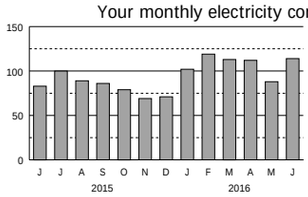

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.03		
Less : VAT	88.16		
Amount Net of VAT	1,128.87		
Less: BIR 2306	37.19		
BIR 2307	21.49	VATable Sales	1,128.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.19	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,158.35	TOTAL SALES	1,217.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/190/0/10/06-27-2016/63

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. : 413463824807

Collection Ref. Code : 1825-83-932-8

Account ID : 4131210000-5

Customer Name : CORDERO,DANILO

Meter Number : 327647GS6

Period : May 2016

Premise Address : V RAMA AVE CALAMBA

TOTAL AMOUNT DUE : 2,112.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41312100005

BC20/132.0/190/0/10/06-27-2016/63

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025402871122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451497

02582100000

Date : 06-27-2016

BC20/132.0/200/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258210000-0

Collection Ref. Code : 1831-19-881-9

Customer Information----------

Name : CORDERO,DANILO M

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	327618GS6	Pole No	:	1029714
Serial No	:	39994568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44877
Period From	:	05-26-2016	Prev Rdg	:	44522
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	734	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		469.15
CURRENT BILL - JUNE 2016		3,795.04
TOTAL AMOUNT DUE		7,342.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,732.00

Your monthly electricity consumption chart

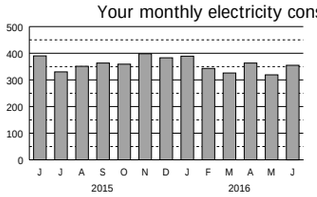

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.04		
Less : VAT	275.08		
Amount Net of VAT	3,519.96		
Less: BIR 2306	116.01		
BIR 2307	67.02	VATable Sales	3,519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.93	VAT Zero Rated Sales	0.00
Add : VAT	275.08	VAT Amount	275.08
TOTAL AMOUNT DUE	3,612.01	TOTAL SALES	3,795.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/200/0/10/06-27-2016/63

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. : 025402871122

Collection Ref. Code	: 1831-19-881-9	Premise Address	: KATIPUNAN ST		
Account ID	: 0258210000-0				
Customer Name	: CORDERO,DANILO M	TOTAL AMOUNT DUE	: 7,342.70	Overdue Bill	: 1
Meter Number	: 327618GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02582100000 BC20/132.0/200/0/10/06-27-2016/63 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207335955630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438659

20781100001

Date : 06-27-2016

BC20/132.0/210/1029714/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078110000-1

Collection Ref. Code : 1807-62-302-5

Customer Information----------

Name : CAVAN,ALFREDO

Premise Address : 29E KATIPUNAN ST,DR RAFAEL RIVERA

TIN :

Metering Information----------

Meter No	:	MTR1031153	Pole No	:	1029714
Serial No	:	125287051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5471
Period From	:	05-26-2016	Prev Rdg	:	5276
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.18
CURRENT BILL - JUNE 2016		2,097.44
TOTAL AMOUNT DUE		4,500.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,812.00

Your monthly electricity consumption chart

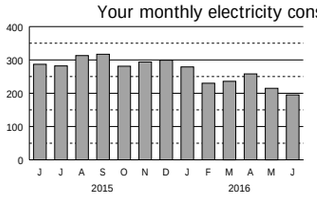

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.44		
Less : VAT	152.49		
Amount Net of VAT	1,944.95		
Less: BIR 2306	64.28		
BIR 2307	37.04	VATable Sales	1,944.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.63	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	1,996.12	TOTAL SALES	2,097.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/210/0/10/06-27-2016/63

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. : 207335955630

Collection Ref. Code	: 1807-62-302-5	Premise Address	: 29E KATIPUNAN ST,DR RAFAEL RIVERA		
Account ID	: 2078110000-1				
Customer Name	: CAVAN,ALFREDO	TOTAL AMOUNT DUE	: 4,500.27	Overdue Bill	: 1
Meter Number	: MTR1031153				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20781100001 BC20/132.0/210/0/10/06-27-2016/63 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996133011630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451270

99681100006

Date : 06-27-2016

BC20/132.0/220/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968110000-6

Collection Ref. Code : 1807-62-260-6

Customer Information----------

Name : PETRALBA,RENE A

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	463482GS6	Pole No	:	0488542
Serial No	:	57310707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51117
Period From	:	05-26-2016	Prev Rdg	:	50048
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:	0	Billed kWh	:	1069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,157.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,437.79
Transmission Charge	0.3048/kWh	325.83
System Loss Charge	0.8231/kWh	879.89
Sub-Total		6,643.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,158.00	223.16
Sub-Total		307.39
Government Charges		
Franchise Tax - Local		75.11
Value Added Tax		
Generation		351.78
Transmission		8.32
System Loss		54.59
Distribution		367.65
Others		45.90
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,412.62
CURRENT BILL - JUNE 2016		11,427.24
TOTAL AMOUNT DUE		22,585.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 10,742.49

Your monthly electricity consumption chart

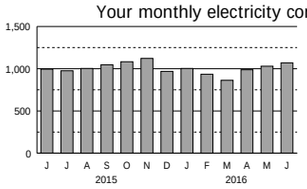

Avg Monthly Usage : 1,006.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,427.24		
Less : VAT	828.24		
Amount Net of VAT	10,599.00		
Less: BIR 2306	349.26		
BIR 2307	201.79	VATable Sales	10,599.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,047.95	VAT Zero Rated Sales	0.00
Add : VAT	828.24	VAT Amount	828.24
TOTAL AMOUNT DUE	10,876.19	TOTAL SALES	11,427.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/220/0/10/06-27-2016/63

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. : 996133011630

Collection Ref. Code	: 1807-62-260-6	Premise Address	: KATIPUNAN ST		
Account ID	: 9968110000-6				
Customer Name	: PETRALBA,RENE A	TOTAL AMOUNT DUE	: 22,585.03	Overdue Bill	: 1
Meter Number	: 463482GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99681100006 BC20/132.0/220/0/10/06-27-2016/63 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107393381842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440029

10781100002

Date : 06-27-2016

BC20/132.0/260/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078110000-2

Collection Ref. Code : 1807-62-287-8

Customer Information----------

Name : PETRALBA,RENE

Premise Address : KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	331997GS6	Pole No	:	0488542
Serial No	:	46150681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10583
Period From	:	05-26-2016	Prev Rdg	:	10441
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	462	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 274.50	5.49
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		3.18
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		185.12
CURRENT BILL - JUNE 2016		1,495.60
TOTAL AMOUNT DUE		1,770.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,500.00

Your monthly electricity consumption chart

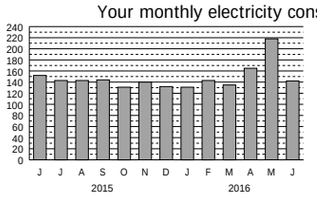

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.60		
Less : VAT	107.64		
Amount Net of VAT	1,387.96		
Less: BIR 2306	45.40		
BIR 2307	26.41	VATable Sales	1,387.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.15	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,423.79	TOTAL SALES	1,495.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/260/0/10/06-27-2016/63

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. : 107393381842

Collection Ref. Code	: 1807-62-287-8	Premise Address	: KATIPUNAN ST INT		
Account ID	: 1078110000-2				
Customer Name	: PETRALBA,RENE	TOTAL AMOUNT DUE	: 1,770.30	Overdue Bill	: 1
Meter Number	: 331997GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10781100002 BC20/132.0/260/0/10/06-27-2016/63 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396254034225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452348

39612100006

Date : 06-27-2016

BC20/132.0/280/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961210000-6

Collection Ref. Code : 1837-61-863-1

Customer Information----------

Name : CERNA,ALMARIO S DELA TM

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1129338	Pole No	:	0488542
Serial No	:	40076970	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1403
Period From	:	05-26-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	510	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,739.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.6656/kWh	83.20
System Loss Charge	0.8149/kWh	101.86
Sub-Total		820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.13
Transmission		2.12
System Loss		6.14
Distribution		43.52
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.13
CURRENT BILL - JUNE 2016		1,396.34
TOTAL AMOUNT DUE		3,135.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,641.00

Your monthly electricity consumption chart

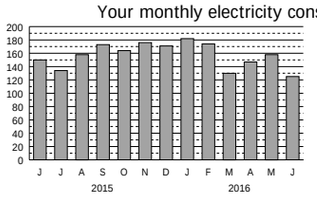

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.34		
Less : VAT	99.37		
Amount Net of VAT	1,296.97		
Less: BIR 2306	42.41		
BIR 2307	24.75	VATable Sales	1,296.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.81	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,329.18	TOTAL SALES	1,396.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/280/0/10/06-27-2016/63

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. : 396254034225

Collection Ref. Code	: 1837-61-863-1	Premise Address	: LABANGON		
Account ID	: 3961210000-6				
Customer Name	: CERNA,ALMARIO S DELA TM	TOTAL AMOUNT DUE	: 3,135.40	Overdue Bill	: 1
Meter Number	: MTR1129338				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39612100006 BC20/132.0/280/0/10/06-27-2016/63 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261236482059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451621

26102100000

Date : 06-27-2016

BC20/132.0/290/0488542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610210000-0

Collection Ref. Code : 1841-64-953-8

Customer Information----------

Name : LERIO,SALVACION M1 O

Premise Address : ST. JUDE THADDEUS ST.

TIN :

Metering Information----------

Meter No	:	110782DS6	Pole No	:	0488542
Serial No	:	16781267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27930
Period From	:	05-26-2016	Prev Rdg	:	27679
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	955	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		70.20
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		331.89
CURRENT BILL - JUNE 2016		2,685.16
TOTAL AMOUNT DUE		5,206.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,147.00

Your monthly electricity consumption chart

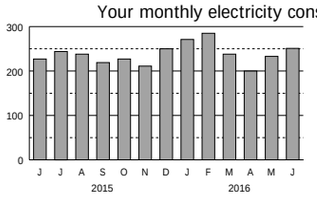

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.16		
Less : VAT	194.67		
Amount Net of VAT	2,490.49		
Less: BIR 2306	82.10		
BIR 2307	47.42	VATable Sales	2,490.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.97	VAT Zero Rated Sales	0.00
Add : VAT	194.67	VAT Amount	194.67
TOTAL AMOUNT DUE	2,555.64	TOTAL SALES	2,685.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/290/0/10/06-27-2016/63

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. : 261236482059

Collection Ref. Code	: 1841-64-953-8	Premise Address	: ST. JUDE THADDEUS ST.		
Account ID	: 2610210000-0				
Customer Name	: LERIO,SALVACION M1 O	TOTAL AMOUNT DUE	: 5,206.77	Overdue Bill	: 1
Meter Number	: 110782DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26102100000

BC20/132.0/290/0/10/06-27-2016/63

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896419661227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454782

89681100007

Date : 06-27-2016

BC20/132.0/320/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968110000-7

Collection Ref. Code : 1807-62-254-1

Customer Information----------

Name : SIDON,NICOLAS

Premise Address : 43B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	225814WS6	Pole No	:	0488535
Serial No	:	48000947	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45492
Period From	:	05-26-2016	Prev Rdg	:	45051
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.3048/kWh	134.42
System Loss Charge	0.8231/kWh	362.99
Sub-Total		2,740.69
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		145.12
Transmission		3.43
System Loss		22.53
Distribution		152.02
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		580.11
CURRENT BILL - JUNE 2016		4,690.90
TOTAL AMOUNT DUE		8,117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,291.00

Your monthly electricity consumption chart

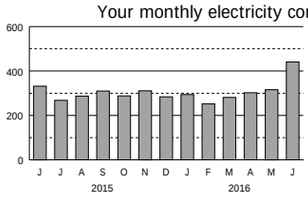

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.90		
Less : VAT	339.19		
Amount Net of VAT	4,351.71		
Less: BIR 2306	143.05		
BIR 2307	82.83	VATable Sales	4,351.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,125.83	VAT Zero Rated Sales	0.00
Add : VAT	339.19	VAT Amount	339.19
TOTAL AMOUNT DUE	4,465.02	TOTAL SALES	4,690.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/320/0/10/06-27-2016/63

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. : 896419661227

Collection Ref. Code	: 1807-62-254-1	Premise Address	: 43B KATIPUNAN ST		
Account ID	: 8968110000-7				
Customer Name	: SIDON,NICOLAS	TOTAL AMOUNT DUE	: 8,117.38	Overdue Bill	: 1
Meter Number	: 225814WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89681100007 BC20/132.0/320/0/10/06-27-2016/63 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796641465870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454163

79681100008

Date : 06-27-2016

BC20/132.0/330/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968110000-8

Collection Ref. Code : 1807-62-251-7

Customer Information----------

Name : ARIAS,B C VDA DE

Premise Address : 35C KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	70S8913GS6	Pole No	:	0488535
Serial No	:	63240959	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9366
Period From	:	05-26-2016	Prev Rdg	:	9167
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		60.95
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.98
CURRENT BILL - JUNE 2016		2,136.06
TOTAL AMOUNT DUE		4,399.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,090.00

Your monthly electricity consumption chart

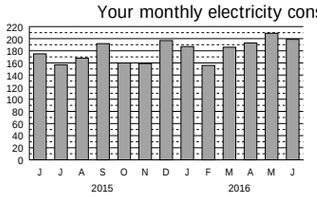

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.06		
Less : VAT	155.13		
Amount Net of VAT	1,980.93		
Less: BIR 2306	65.41		
BIR 2307	37.72	VATable Sales	1,980.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.80	VAT Zero Rated Sales	0.00
Add : VAT	155.13	VAT Amount	155.13
TOTAL AMOUNT DUE	2,032.93	TOTAL SALES	2,136.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/330/0/10/06-27-2016/63

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. : 796641465870

Collection Ref. Code	: 1807-62-251-7	Premise Address	: 35C KATIPUNAN ST		
Account ID	: 7968110000-8				
Customer Name	: ARIAS,B C VDA DE	TOTAL AMOUNT DUE	: 4,399.67	Overdue Bill	: 1
Meter Number	: 70S8913GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79681100008 BC20/132.0/330/0/10/06-27-2016/63 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696094262027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452759

69681100009

Date : 06-27-2016

BC20/132.0/360/0488535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968110000-9

Collection Ref. Code : 1807-62-248-7

Customer Information----------

Name : ENJAMBRE,JOVENCIO

Premise Address : 43A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	543748 GS6	Pole No	:	0488535
Serial No	:	53834457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17887
Period From	:	05-26-2016	Prev Rdg	:	17397
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,261.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 13,682.00	273.64
Sub-Total		312.25
Government Charges		
Franchise Tax - Local		35.73
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		41.76
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		669.84
CURRENT BILL - JUNE 2016		5,434.32
TOTAL AMOUNT DUE		12,695.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,421.00

Your monthly electricity consumption chart

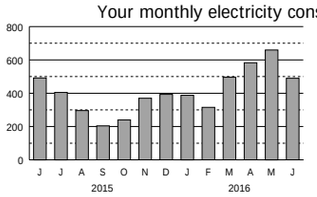

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.32		
Less : VAT	400.67		
Amount Net of VAT	5,033.65		
Less: BIR 2306	168.84		
BIR 2307	96.00	VATable Sales	5,033.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,768.81	VAT Zero Rated Sales	0.00
Add : VAT	400.67	VAT Amount	400.67
TOTAL AMOUNT DUE	5,169.48	TOTAL SALES	5,434.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/360/0/10/06-27-2016/63

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. : 696094262027

Collection Ref. Code	: 1807-62-248-7	Premise Address	: 43A KATIPUNAN ST		
Account ID	: 6968110000-9				
Customer Name	: ENJAMBRE,JOVENCIO	TOTAL AMOUNT DUE	: 12,695.48	Overdue Bill	: 1
Meter Number	: 543748 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69681100009

BC20/132.0/360/0/10/06-27-2016/63

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096589137598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451841

09681100005

Date : 06-27-2016

BC20/132.0/400/0488563/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968110000-5

Collection Ref. Code : 1807-62-173-1

Customer Information----------

Name : PACIO,JUPITER

Premise Address : 74 KATIPUNAN ST,UP DAILY BREAD BAKERY

TIN :

Metering Information----------

Meter No	:	462877 GS6	Pole No	:	0488563
Serial No	:	60563185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	61559
Period From	:	05-26-2016	Prev Rdg	:	60092
No of Days	:	31	Diff Rdg	:	1467
Avg kWh/day	:	47.32	Registered	:	1467
Conn Load	:	0	Billed kWh	:	1467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,958.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,462.34
Transmission Charge	0.3048/kWh	447.14
System Loss Charge	0.8231/kWh	1,207.49
Sub-Total		9,116.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,568.13
Supply Charge	0.4118/kWh	604.11
Metering Charge	0.6989/kWh	1,025.29
	5.00/month	5.00
Sub-Total		4,202.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	115.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 12,958.50	259.17
Sub-Total		374.76
Government Charges		
Franchise Tax - Local		102.71
Value Added Tax		
Generation		482.75
Transmission		11.41
System Loss		74.91
Distribution		504.30
Others		57.30
Universal Charge		
Missionary Electrification	0.1561/kWh	228.99
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.91
Sub-Total		1,932.25
CURRENT BILL - JUNE 2016		15,626.51
TOTAL AMOUNT DUE		28,584.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 22,623.00

Your monthly electricity consumption chart

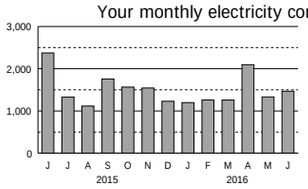

Avg Monthly Usage : 1,502.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,626.51		
Less : VAT	1,130.67		
Amount Net of VAT	14,495.84		
Less: BIR 2306	476.79		
BIR 2307	275.94	VATable Sales	14,495.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,743.11	VAT Zero Rated Sales	0.00
Add : VAT	1,130.67	VAT Amount	1,130.67
TOTAL AMOUNT DUE	14,873.78	TOTAL SALES	15,626.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/400/0/10/06-27-2016/63

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. : 096589137598

Collection Ref. Code : 1807-62-173-1

Account ID : 0968110000-5

Customer Name : PACIO,JUPITER

Meter Number : 462877 GS6

Period : May 2016

Premise Address : 74 KATIPUNAN ST,UP DAILY BREAD BAKERY

TOTAL AMOUNT DUE : 28,584.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09681100005

BC20/132.0/400/0/10/06-27-2016/63

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999624605850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452709

99971100005

Date : 06-27-2016

BC20/132.0/440/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997110000-5

Collection Ref. Code : 1833-97-776-9

Customer Information----------

Name : LARIDA,AMALIA L M2

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	164330WS6	Pole No	:	0488591
Serial No	:	48232639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9067
Period From	:	05-26-2016	Prev Rdg	:	8591
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	940	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.3048/kWh	145.08
System Loss Charge	0.8231/kWh	391.80
Sub-Total		2,958.20
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		113.26
Government Charges		
Franchise Tax - Local		33.29
Value Added Tax		
Generation		156.64
Transmission		3.70
System Loss		24.32
Distribution		164.04
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		626.35
CURRENT BILL - JUNE 2016		5,064.80
TOTAL AMOUNT DUE		8,852.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,445.00

Your monthly electricity consumption chart

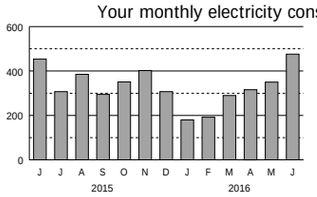

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.80		
Less : VAT	366.29		
Amount Net of VAT	4,698.51		
Less: BIR 2306	154.48		
BIR 2307	89.43	VATable Sales	4,698.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,454.60	VAT Zero Rated Sales	0.00
Add : VAT	366.29	VAT Amount	366.29
TOTAL AMOUNT DUE	4,820.89	TOTAL SALES	5,064.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/440/0/10/06-27-2016/63

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. : 999624605850

Collection Ref. Code	: 1833-97-776-9	Premise Address	: KATIPUNAN ST LABANGON		
Account ID	: 9997110000-5				
Customer Name	: LARIDA,AMALIA L M2	TOTAL AMOUNT DUE	: 8,852.40	Overdue Bill	: 1
Meter Number	: 164330WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99971100005 BC20/132.0/440/0/10/06-27-2016/63 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686887397911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446402

68681100001

Date : 06-27-2016

BC20/132.0/450/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868110000-1

Collection Ref. Code : 1807-62-158-8

Customer Information----------

Name : PACIO,JUPITER P

Premise Address : #74 KATIPUNAN ST,KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	442797GS6	Pole No	:	0488591
Serial No	:	57325150	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11247
Period From	:	05-26-2016	Prev Rdg	:	10976
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	440	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.63
CURRENT BILL - JUNE 2016		2,901.28
TOTAL AMOUNT DUE		5,736.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,426.00

Your monthly electricity consumption chart

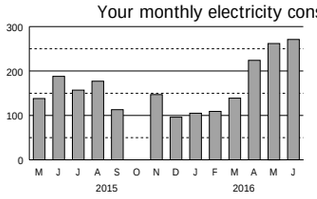

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.28		
Less : VAT	210.45		
Amount Net of VAT	2,690.83		
Less: BIR 2306	88.74		
BIR 2307	51.23	VATable Sales	2,690.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.86	VAT Zero Rated Sales	0.00
Add : VAT	210.45	VAT Amount	210.45
TOTAL AMOUNT DUE	2,761.31	TOTAL SALES	2,901.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/450/0/10/06-27-2016/63

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. : 686887397911

Collection Ref. Code	: 1807-62-158-8	Premise Address	: #74 KATIPUNAN ST,KATIPUNAN ST
Account ID	: 6868110000-1		
Customer Name	: PACIO,JUPITER P	TOTAL AMOUNT DUE	: 5,736.07 Overdue Bill : 1
Meter Number	: 442797GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68681100001 BC20/132.0/450/0/10/06-27-2016/63 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886745577907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447509

88681100009

Date : 06-27-2016

BC20/132.0/470/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868110000-9

Collection Ref. Code : 1807-62-164-2

Customer Information----------

Name : PACIO,AURORA A

Premise Address : 74 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	320250GS6	Pole No	:	0488591
Serial No	:	48890082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31360
Period From	:	05-26-2016	Prev Rdg	:	30880
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	0	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,441.66
Transmission Charge	0.3048/kWh	146.30
System Loss Charge	0.8231/kWh	395.09
Sub-Total		2,983.05
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,190.50	103.81
Sub-Total		141.64
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		157.96
Transmission		3.74
System Loss		24.52
Distribution		165.41
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		635.12
CURRENT BILL - JUNE 2016		5,138.23
TOTAL AMOUNT DUE		10,328.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,772.00

Your monthly electricity consumption chart

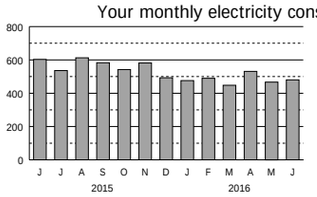

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,138.23		
Less : VAT	372.68		
Amount Net of VAT	4,765.55		
Less: BIR 2306	157.14		
BIR 2307	90.74	VATable Sales	4,765.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,517.67	VAT Zero Rated Sales	0.00
Add : VAT	372.68	VAT Amount	372.68
TOTAL AMOUNT DUE	4,890.35	TOTAL SALES	5,138.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/470/0/10/06-27-2016/63

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. : 886745577907

Collection Ref. Code	: 1807-62-164-2	Premise Address	: 74 KATIPUNAN ST		
Account ID	: 8868110000-9				
Customer Name	: PACIO,AURORA A	TOTAL AMOUNT DUE	: 10,328.48	Overdue Bill	: 1
Meter Number	: 320250GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88681100009 BC20/132.0/470/0/10/06-27-2016/63 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786487885107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448236

78681100000

Date : 06-27-2016

BC20/132.0/490/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868110000-0

Collection Ref. Code : 1807-62-161-8

Customer Information----------

Name : ABELLO,TERESITA

Premise Address : KATIPUNAN ST,AHEAD DAILY BREAD

TIN :

Metering Information----------

Meter No	:	164329WS6	Pole No	:	0488591
Serial No	:	44357604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9130
Period From	:	05-26-2016	Prev Rdg	:	9084
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.87
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		46.28
CURRENT BILL - JUNE 2016		312.99
TOTAL AMOUNT DUE		973.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 781.00

Your monthly electricity consumption chart

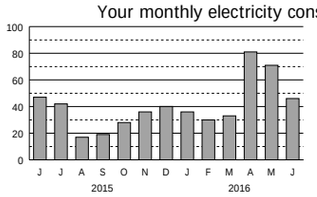

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.37		
Amount Net of VAT	290.62		
Less: BIR 2306	9.50		
BIR 2307	5.37	VATable Sales	290.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.75	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	298.12	TOTAL SALES	312.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/490/0/10/06-27-2016/63

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. : 786487885107

Collection Ref. Code	: 1807-62-161-8	Premise Address	: KATIPUNAN ST,AHEAD DAILY BREAD		
Account ID	: 7868110000-0				
Customer Name	: ABELLO,TERESITA	TOTAL AMOUNT DUE	: 973.90	Overdue Bill	: 1
Meter Number	: 164329WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78681100000

BC20/132.0/490/0/10/06-27-2016/63

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442105510644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440860

4422100008

Date : 06-27-2016

BC20/132.0/520/0488591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422210000-8

Collection Ref. Code : 1811-75-200-4

Customer Information----------

Name : LARIDA,AMALIA M5 L L.

Premise Address : 76 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409740GS6	Pole No	:	0488591
Serial No	:	2004201158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22698
Period From	:	05-26-2016	Prev Rdg	:	22568
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	480	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.16
CURRENT BILL - JUNE 2016		1,419.49
TOTAL AMOUNT DUE		2,436.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,444.00

Your monthly electricity consumption chart

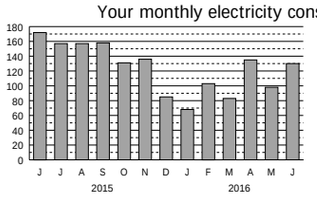

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.49		
Less : VAT	103.90		
Amount Net of VAT	1,315.59		
Less: BIR 2306	43.81		
BIR 2307	25.07	VATable Sales	1,315.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.71	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,350.61	TOTAL SALES	1,419.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/520/0/10/06-27-2016/63

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. : 442105510644

Collection Ref. Code : 1811-75-200-4

Account ID : 4422210000-8

Customer Name : LARIDA,AMALIA M5 L L.

Meter Number : 409740GS6

Period : May 2016

Premise Address : 76 KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,436.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4422100008 BC20/132.0/520/0/10/06-27-2016/63 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396017370898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452826

39681100002

Date : 06-27-2016

BC20/132.0/570/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968110000-2

Collection Ref. Code : 1807-62-227-4

Customer Information----------

Name : SATERA,LETECIA P.

Premise Address : INF 95 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	197466WS6	Pole No	:	0488626
Serial No	:	48747278	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21305
Period From	:	05-26-2016	Prev Rdg	:	19747
No of Days	:	31	Diff Rdg	:	1558
Avg kWh/day	:	50.26	Registered	:	1558
Conn Load	:	1316	Billed kWh	:	1558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,987.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,925.23
Transmission Charge	0.3048/kWh	474.88
System Loss Charge	0.8231/kWh	1,282.39
Sub-Total		9,682.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,727.43
Supply Charge	0.4118/kWh	641.58
Metering Charge	0.6989/kWh	1,088.89
	5.00/month	5.00
Sub-Total		4,462.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	122.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 17,987.50	359.75
Sub-Total		482.51
Government Charges		
Franchise Tax - Local		109.71
Value Added Tax		
Generation		512.71
Transmission		12.12
System Loss		79.57
Distribution		535.55
Others		71.07
Universal Charge		
Missionary Electrification	0.1561/kWh	243.21
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	301.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.19
Sub-Total		2,062.97
CURRENT BILL - JUNE 2016		16,690.88
TOTAL AMOUNT DUE		34,678.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 16,200.00

Your monthly electricity consumption chart

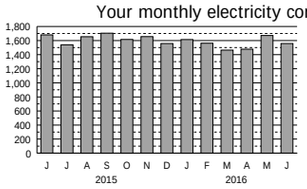

Avg Monthly Usage : 1,596.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,690.88		
Less : VAT	1,211.02		
Amount Net of VAT	15,479.86		
Less: BIR 2306	510.63		
BIR 2307	294.75	VATable Sales	15,479.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,674.48	VAT Zero Rated Sales	0.00
Add : VAT	1,211.02	VAT Amount	1,211.02
TOTAL AMOUNT DUE	15,885.50	TOTAL SALES	16,690.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/570/0/10/06-27-2016/63

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. : 396017370898

Collection Ref. Code	: 1807-62-227-4	Premise Address	: INF 95 KATIPUNAN ST		
Account ID	: 3968110000-2				
Customer Name	: SATERA,LETECIA P.	TOTAL AMOUNT DUE	: 34,678.41	Overdue Bill	: 1
Meter Number	: 197466WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39681100002

BC20/132.0/570/0/10/06-27-2016/63

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230367557326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452147

23081100002

Date : 06-27-2016

BC20/132.0/590/0488626/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308110000-2

Collection Ref. Code : 1835-18-590-8

Customer Information----------

Name : ABELLA,CARMEN C

Premise Address : 81 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	530899 GS6	Pole No	:	0488626
Serial No	:	76790537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3680
Period From	:	05-26-2016	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.06
CURRENT BILL - JUNE 2016		1,343.95
TOTAL AMOUNT DUE		2,770.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,956.00

Your monthly electricity consumption chart

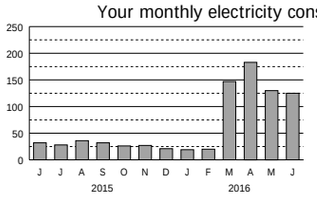

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.95		
Less : VAT	97.68		
Amount Net of VAT	1,246.27		
Less: BIR 2306	41.18		
BIR 2307	23.73	VATable Sales	1,246.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.36	VAT Zero Rated Sales	0.00
Add : VAT	97.68	VAT Amount	97.68
TOTAL AMOUNT DUE	1,279.04	TOTAL SALES	1,343.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/590/0/10/06-27-2016/63

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. : 230367557326

Collection Ref. Code	: 1835-18-590-8	Premise Address	: 81 KATIPUNAN ST		
Account ID	: 2308110000-2				
Customer Name	: ABELLA,CARMEN C	TOTAL AMOUNT DUE	: 2,770.37	Overdue Bill	: 1
Meter Number	: 530899 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23081100002

BC20/132.0/590/0/10/06-27-2016/63

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239606616694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437786

23991100001

Date : 06-27-2016

BC20/132.0/630/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399110000-1

Collection Ref. Code : 1809-66-266-4

Customer Information----------

Name : RODRIGUEZ,AGAPITA TM P.

Premise Address : 102 KATIPUNAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	185737DS6	Pole No	:	0488633
Serial No	:	12367869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41911
Period From	:	05-26-2016	Prev Rdg	:	41573
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	140	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		446.73
CURRENT BILL - JUNE 2016		3,613.93
TOTAL AMOUNT DUE		7,007.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,276.00

Your monthly electricity consumption chart

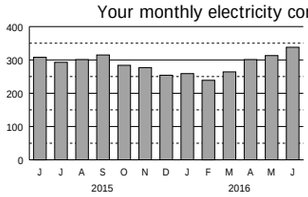

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.93		
Less : VAT	261.96		
Amount Net of VAT	3,351.97		
Less: BIR 2306	110.46		
BIR 2307	63.82	VATable Sales	3,351.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.69	VAT Zero Rated Sales	0.00
Add : VAT	261.96	VAT Amount	261.96
TOTAL AMOUNT DUE	3,439.65	TOTAL SALES	3,613.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/630/0/10/06-27-2016/63

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. : 239606616694

Collection Ref. Code	: 1809-66-266-4	Premise Address	: 102 KATIPUNAN ST,Cebu City		
Account ID	: 2399110000-1				
Customer Name	: RODRIGUEZ,AGAPITA TM P.	TOTAL AMOUNT DUE	: 7,007.84	Overdue Bill	: 1
Meter Number	: 185737DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23991100001 BC20/132.0/630/0/10/06-27-2016/63 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076022645699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440923

07681100009

Date : 06-27-2016

BC20/132.0/640/0488633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768110000-9

Collection Ref. Code : 1807-61-860-9

Customer Information----------

Name : ESCRUPULO,RUSTICA C.

Premise Address : 102 KATIPUNAN ST UPS

TIN :

Metering Information----------

Meter No	:	457813GS6	Pole No	:	0488633
Serial No	:	84745333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	61161
Period From	:	05-26-2016	Prev Rdg	:	60406
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	697	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,776.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,840.53
Transmission Charge	0.3048/kWh	230.12
System Loss Charge	0.8231/kWh	621.44
Sub-Total		4,692.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,776.50	155.53
Sub-Total		215.02
Government Charges		
Franchise Tax - Local		53.04
Value Added Tax		
Generation		248.44
Transmission		5.87
System Loss		38.56
Distribution		259.83
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		997.60
CURRENT BILL - JUNE 2016		8,069.99
TOTAL AMOUNT DUE		15,846.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,295.00

Your monthly electricity consumption chart

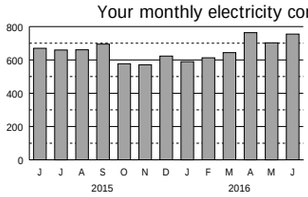

Avg Monthly Usage : 655.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,069.99		
Less : VAT	584.87		
Amount Net of VAT	7,485.12		
Less: BIR 2306	246.63		
BIR 2307	142.51	VATable Sales	7,485.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,095.98	VAT Zero Rated Sales	0.00
Add : VAT	584.87	VAT Amount	584.87
TOTAL AMOUNT DUE	7,680.85	TOTAL SALES	8,069.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/640/0/10/06-27-2016/63

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. : 076022645699

Collection Ref. Code	: 1807-61-860-9	Premise Address	: 102 KATIPUNAN ST UPS		
Account ID	: 0768110000-9				
Customer Name	: ESCRUPULO,RUSTICA C.	TOTAL AMOUNT DUE	: 15,846.25	Overdue Bill	: 1
Meter Number	: 457813GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07681100009 BC20/132.0/640/0/10/06-27-2016/63 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806950983017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438761

80652100001

Date : 06-27-2016

BC20/132.0/700/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065210000-1

Collection Ref. Code : 1815-39-851-5

Customer Information----------

Name : MABITAD,MARY CLAIRE TM S.

Premise Address : KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469640GS6	Pole No	:	0488654
Serial No	:	60563306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13335
Period From	:	05-26-2016	Prev Rdg	:	13158
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.91
CURRENT BILL - JUNE 2016		1,892.11
TOTAL AMOUNT DUE		3,531.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,722.00

Your monthly electricity consumption chart

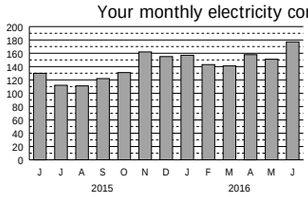

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.11		
Less : VAT	137.15		
Amount Net of VAT	1,754.96		
Less: BIR 2306	57.84		
BIR 2307	33.41	VATable Sales	1,754.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.71	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,800.86	TOTAL SALES	1,892.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/700/0/10/06-27-2016/63

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. : 806950983017

Collection Ref. Code	: 1815-39-851-5	Premise Address	: KATIPUNAN,LABANGON,CEBU CITY		
Account ID	: 8065210000-1				
Customer Name	: MABITAD,MARY CLAIRE TM S.	TOTAL AMOUNT DUE	: 3,531.53	Overdue Bill	: 1
Meter Number	: 469640GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80652100001 BC20/132.0/700/0/10/06-27-2016/63 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966868587220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454251

96681100002

Date : 06-27-2016

BC20/132.0/760/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668110000-2

Collection Ref. Code : 1807-61-824-2

Customer Information----------

Name : PANUGALING,SERAPIONA

Premise Address : 121 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	255159GS6	Pole No	:	0488654
Serial No	:	41956051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	80072
Period From	:	05-26-2016	Prev Rdg	:	79689
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,331.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,331.50	86.63
Sub-Total		116.81
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		507.36
CURRENT BILL - JUNE 2016		4,105.28
TOTAL AMOUNT DUE		8,436.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,000.00

Your monthly electricity consumption chart

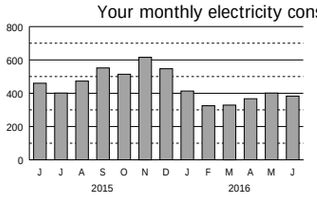

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.28		
Less : VAT	297.92		
Amount Net of VAT	3,807.36		
Less: BIR 2306	125.61		
BIR 2307	72.50	VATable Sales	3,807.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,609.25	VAT Zero Rated Sales	0.00
Add : VAT	297.92	VAT Amount	297.92
TOTAL AMOUNT DUE	3,907.17	TOTAL SALES	4,105.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/760/0/10/06-27-2016/63

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. : 966868587220

Collection Ref. Code	: 1807-61-824-2	Premise Address	: 121 KATIPUNAN ST		
Account ID	: 9668110000-2				
Customer Name	: PANUGALING,SERAPIONA	TOTAL AMOUNT DUE	: 8,436.80	Overdue Bill	: 1
Meter Number	: 255159GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96681100002 BC20/132.0/760/0/10/06-27-2016/63 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766867394334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434626

76681100004

Date : 06-27-2016

BC20/132.0/770/0488654/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668110000-4

Collection Ref. Code : 1807-61-815-3

Customer Information----------

Name : DACERA,MONICA

Premise Address : 126 KATUPUNAN ST,MONICA UY

TIN :

Metering Information----------

Meter No	:	420675GS6	Pole No	:	0488654
Serial No	:	53297498	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28764
Period From	:	05-26-2016	Prev Rdg	:	28353
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		108.14
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		542.21
CURRENT BILL - JUNE 2016		4,385.58
TOTAL AMOUNT DUE		8,173.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,788.38

Your monthly electricity consumption chart

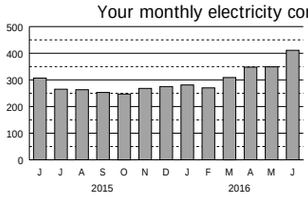

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.58		
Less : VAT	317.59		
Amount Net of VAT	4,067.99		
Less: BIR 2306	133.92		
BIR 2307	77.44	VATable Sales	4,067.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,856.63	VAT Zero Rated Sales	0.00
Add : VAT	317.59	VAT Amount	317.59
TOTAL AMOUNT DUE	4,174.22	TOTAL SALES	4,385.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/770/0/10/06-27-2016/63

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. : 766867394334

Collection Ref. Code	: 1807-61-815-3	Premise Address	: 126 KATUPUNAN ST,MONICA UY		
Account ID	: 7668110000-4				
Customer Name	: DACERA,MONICA	TOTAL AMOUNT DUE	: 8,173.32	Overdue Bill	: 1
Meter Number	: 420675GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76681100004 BC20/132.0/770/0/10/06-27-2016/63 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646225298872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442407

64681100000

Date : 06-27-2016

BC20/132.0/830/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468110000-0

Collection Ref. Code : 1807-61-692-4

Customer Information----------

Name : ALFOJA,EPIFANIO

Premise Address : 134 KATIPUNAN ST,GACHO SEVERIANO

TIN :

Metering Information----------

Meter No	:	125163WS6	Pole No	:	0488675
Serial No	:	74112465	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	75753
Period From	:	05-26-2016	Prev Rdg	:	75724
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 172.47
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.87
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		22.47
CURRENT BILL - JUNE 2016		118.21
TOTAL AMOUNT DUE		211.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 305.00

Your monthly electricity consumption chart

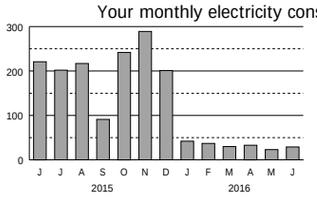

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.21		
Less : VAT	7.94		
Amount Net of VAT	110.27		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	110.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.91	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	112.85	TOTAL SALES	118.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/830/0/10/06-27-2016/63

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. : 646225298872

Collection Ref. Code	: 1807-61-692-4	Premise Address	: 134 KATIPUNAN ST,GACHO SEVERIANO		
Account ID	: 6468110000-0				
Customer Name	: ALFOJA,EPIFANIO	TOTAL AMOUNT DUE	: 211.74	Overdue Bill	: 1
Meter Number	: 125163WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64681100000 BC20/132.0/830/0/10/06-27-2016/63 5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546089756662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442433

54681100001

Date : 06-27-2016

BC20/132.0/840/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468110000-1

Collection Ref. Code : 1807-61-689-4

Customer Information----------

Name : GACHO,SEVERIANA P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	207175WS6	Pole No	:	0488675
Serial No	:	47922584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50386
Period From	:	05-26-2016	Prev Rdg	:	49511
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	575	Billed kWh	:	875

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,935.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,450.95
Transmission Charge	0.3048/kWh	266.70
System Loss Charge	0.8231/kWh	720.21
Sub-Total		5,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 7,935.50	158.71
Sub-Total		227.66
Government Charges		
Franchise Tax - Local		61.31
Value Added Tax		
Generation		287.94
Transmission		6.80
System Loss		44.70
Distribution		301.04
Others		34.68
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,153.33
CURRENT BILL - JUNE 2016		9,327.50
TOTAL AMOUNT DUE		17,262.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,040.00

Your monthly electricity consumption chart

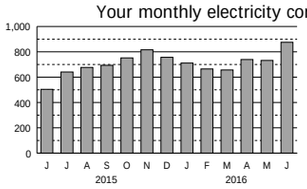

Avg Monthly Usage : 709.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,327.50		
Less : VAT	675.16		
Amount Net of VAT	8,652.34		
Less: BIR 2306	284.70		
BIR 2307	164.71	VATable Sales	8,652.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,202.93	VAT Zero Rated Sales	0.00
Add : VAT	675.16	VAT Amount	675.16
TOTAL AMOUNT DUE	8,878.09	TOTAL SALES	9,327.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/840/0/10/06-27-2016/63

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. : 546089756662

Collection Ref. Code	: 1807-61-689-4	Premise Address	: KATIPUNAN ST		
Account ID	: 5468110000-1				
Customer Name	: GACHO,SEVERIANA P	TOTAL AMOUNT DUE	: 17,262.81	Overdue Bill	: 1
Meter Number	: 207175WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54681100001 BC20/132.0/840/0/10/06-27-2016/63 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225264968168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449015

22541100008

Date : 06-27-2016

BC20/132.0/860/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254110000-8

Collection Ref. Code : 1833-17-428-3

Customer Information----------

Name : GACHO,SEVERIANA P M3

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	386722GS6	Pole No	:	0488675
Serial No	:	2003154632	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23633
Period From	:	05-26-2016	Prev Rdg	:	23476
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	450	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.27
CURRENT BILL - JUNE 2016		1,685.29
TOTAL AMOUNT DUE		3,420.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,650.00

Your monthly electricity consumption chart

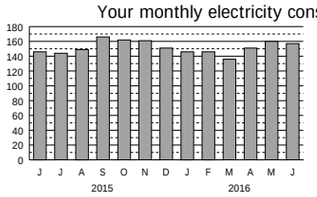

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.29		
Less : VAT	122.39		
Amount Net of VAT	1,562.90		
Less: BIR 2306	51.61		
BIR 2307	29.76	VATable Sales	1,562.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.53	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,603.92	TOTAL SALES	1,685.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/860/0/10/06-27-2016/63

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. : 225264968168

Collection Ref. Code : 1833-17-428-3

Account ID : 2254110000-8

Customer Name : GACHO,SEVERIANA P M3

Meter Number : 386722GS6

Period : May 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 3,420.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22541100008 BC20/132.0/860/0/10/06-27-2016/63 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366518927536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455365

36681100008

Date : 06-27-2016

BC20/132.0/910/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668110000-8

Collection Ref. Code : 1807-61-791-2

Customer Information----------

Name : OSMENA,JESUS

Premise Address : 129 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164304WS6	Pole No	:	0488675
Serial No	:	45652681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	82335
Period From	:	05-26-2016	Prev Rdg	:	82064
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		77.57
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.57
CURRENT BILL - JUNE 2016		2,900.73
TOTAL AMOUNT DUE		5,711.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,096.00

Your monthly electricity consumption chart

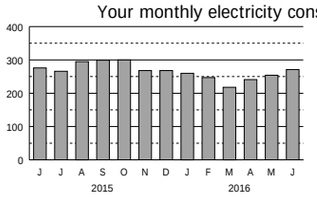

Avg Monthly Usage : 266.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.73		
Less : VAT	210.39		
Amount Net of VAT	2,690.34		
Less: BIR 2306	88.71		
BIR 2307	51.22	VATable Sales	2,690.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.41	VAT Zero Rated Sales	0.00
Add : VAT	210.39	VAT Amount	210.39
TOTAL AMOUNT DUE	2,760.80	TOTAL SALES	2,900.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/910/0/10/06-27-2016/63

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. : 366518927536

Collection Ref. Code	: 1807-61-791-2	Premise Address	: 129 KATIPUNAN ST		
Account ID	: 3668110000-8				
Customer Name	: OSMENA,JESUS	TOTAL AMOUNT DUE	: 5,711.14	Overdue Bill	: 1
Meter Number	: 164304WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36681100008

BC20/132.0/910/0/10/06-27-2016/63

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466313376694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434617

46681100007

Date : 06-27-2016

BC20/132.0/920/0488675/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668110000-7

Collection Ref. Code : 1807-61-794-7

Customer Information----------

Name : OSMENA,FELICIDADA

Premise Address : 129 KATIPUNAN ST,NR COR A LOPEZ ST,C/O SALVINA OSMENA

TIN :

Metering Information----------

Meter No	:	160796WS6	Pole No	:	0488675
Serial No	:	44645959	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7666
Period From	:	05-26-2016	Prev Rdg	:	7631
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.52
CURRENT BILL - JUNE 2016		222.26
TOTAL AMOUNT DUE		1,542.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,270.00

Your monthly electricity consumption chart

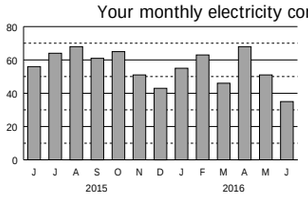

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.26		
Less : VAT	16.44		
Amount Net of VAT	205.82		
Less: BIR 2306	6.97		
BIR 2307	3.78	VATable Sales	205.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.07	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	211.51	TOTAL SALES	222.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/920/0/10/06-27-2016/63

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. : 466313376694

Collection Ref. Code	: 1807-61-794-7	Premise Address	: 129 KATIPUNAN ST,NR COR A LOPEZ ST,C/O SALVINA OSMENA
Account ID	: 4668110000-7		
Customer Name	: OSMENA,FELICIDADA	TOTAL AMOUNT DUE	: 1,542.85 Overdue Bill : 3
Meter Number	: 160796WS6		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46681100007 BC20/132.0/920/0/10/06-27-2016/63 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853109940649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447074

85341100007

Date : 06-27-2016

BC20/132.0/950/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534110000-7

Collection Ref. Code : 1823-34-824-6

Customer Information----------

Name : GENON,JOSELITO V

Premise Address : 11-B A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353835WS6	Pole No	:	0488696
Serial No	:	56846810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9763
Period From	:	05-26-2016	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 98.54
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.99
CURRENT BILL - JUNE 2016		727.52
TOTAL AMOUNT DUE		1,283.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,124.00

Your monthly electricity consumption chart

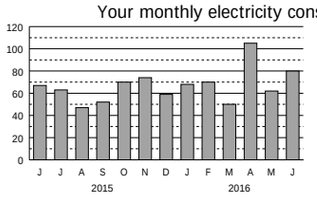

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.52		
Less : VAT	52.14		
Amount Net of VAT	675.38		
Less: BIR 2306	22.04		
BIR 2307	12.75	VATable Sales	675.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.59	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	692.73	TOTAL SALES	727.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/950/0/10/06-27-2016/63

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. : 853109940649

Collection Ref. Code	: 1823-34-824-6	Premise Address	: 11-B A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 8534110000-7				
Customer Name	: GENON,JOSELITO V	TOTAL AMOUNT DUE	: 1,283.40	Overdue Bill	: 1
Meter Number	: 353835WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85341100007 BC20/132.0/950/0/10/06-27-2016/63 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359409093614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453116

35991100005

Date : 06-27-2016

BC20/132.0/970/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599110000-5

Collection Ref. Code : 1809-75-803-3

Customer Information----------

Name : ANORA,DARWIN TM N.

Premise Address : 129-B KATIPUNAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	531893 GS6	Pole No	:	0488696
Serial No	:	61365542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3738
Period From	:	05-26-2016	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.38
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		46.80
CURRENT BILL - JUNE 2016		317.56
Debit Adjustments		83.98
TOTAL AMOUNT DUE		1,264.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 938.00

Your monthly electricity consumption chart

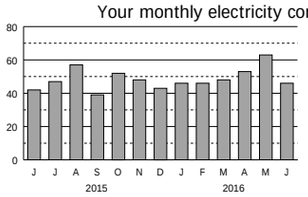

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.56		
Less : VAT	22.86		
Amount Net of VAT	294.70		
Less: BIR 2306	9.71		
BIR 2307	5.46	VATable Sales	294.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.53	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	302.39	TOTAL SALES	317.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/970/0/10/06-27-2016/63

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. : 359409093614

Collection Ref. Code	: 1809-75-803-3	Premise Address	: 129-B KATIPUNAN ST,Cebu City		
Account ID	: 3599110000-5				
Customer Name	: ANORA,DARWIN TM N.	TOTAL AMOUNT DUE	: 1,264.79	Overdue Bill	: 1
Meter Number	: 531893 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35991100005

BC20/132.0/970/0/10/06-27-2016/63

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107281142573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439419

10751100008

Date : 06-27-2016

BC20/132.0/980/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075110000-8

Collection Ref. Code : 1833-37-965-9

Customer Information----------

Name : ANCAJAS,JOSEFA S TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	163518WS6	Pole No	:	0488696
Serial No	:	49413503	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14492
Period From	:	05-26-2016	Prev Rdg	:	14221
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		357.76
CURRENT BILL - JUNE 2016		2,893.66
TOTAL AMOUNT DUE		5,391.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,476.00

Your monthly electricity consumption chart

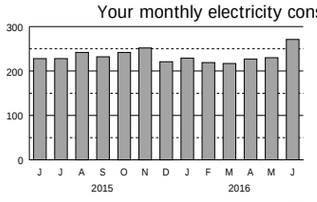

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.66		
Less : VAT	209.63		
Amount Net of VAT	2,684.03		
Less: BIR 2306	88.40		
BIR 2307	51.10	VATable Sales	2,684.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.53	VAT Zero Rated Sales	0.00
Add : VAT	209.63	VAT Amount	209.63
TOTAL AMOUNT DUE	2,754.16	TOTAL SALES	2,893.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/980/0/10/06-27-2016/63

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. : 107281142573

Collection Ref. Code	: 1833-37-965-9	Premise Address	: A LOPEZ ST		
Account ID	: 1075110000-8				
Customer Name	: ANCAJAS,JOSEFA S TM	TOTAL AMOUNT DUE	: 5,391.30	Overdue Bill	: 1
Meter Number	: 163518WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10751100008 BC20/132.0/980/0/10/06-27-2016/63 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235209922809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435717

23541100006

Date : 06-27-2016

BC20/132.0/1020/0488696/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354110000-6

Collection Ref. Code : 1833-18-083-6

Customer Information----------

Name : SUFUESCA,ROLDAN C TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164464WS6	Pole No	:	0488696
Serial No	:	47121240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	68097
Period From	:	05-26-2016	Prev Rdg	:	67868
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.45
CURRENT BILL - JUNE 2016		2,455.20
TOTAL AMOUNT DUE		4,970.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,425.00

Your monthly electricity consumption chart

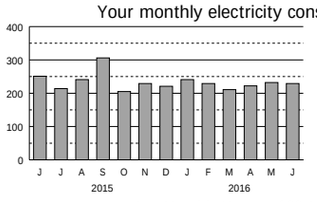

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.20		
Less : VAT	178.22		
Amount Net of VAT	2,276.98		
Less: BIR 2306	75.16		
BIR 2307	43.36	VATable Sales	2,276.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.46	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,336.68	TOTAL SALES	2,455.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1020/0/10/06-27-2016/63

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. : 235209922809

Collection Ref. Code	: 1833-18-083-6	Premise Address	: KATIPUNAN ST		
Account ID	: 2354110000-6				
Customer Name	: SUFUESCA,ROLDAN C TM	TOTAL AMOUNT DUE	: 4,970.13	Overdue Bill	: 1
Meter Number	: 164464WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23541100006 BC20/132.0/1020/0/10/06-27-2016/63 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865526884747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454633

86502100000

Date : 06-27-2016

BC20/132.0/1030/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650210000-0

Collection Ref. Code : 1837-31-830-1

Customer Information----------

Name : GONZAGA,ESTHER S TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1051709	Pole No	:	0488703
Serial No	:	121452114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2056
Period From	:	05-26-2016	Prev Rdg	:	1967
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 61.72
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.16
CURRENT BILL - JUNE 2016		861.21
TOTAL AMOUNT DUE		1,839.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,172.00

Your monthly electricity consumption chart

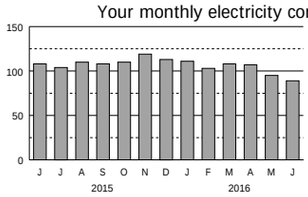

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.21		
Less : VAT	62.13		
Amount Net of VAT	799.08		
Less: BIR 2306	26.24		
BIR 2307	15.13	VATable Sales	799.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.71	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	819.84	TOTAL SALES	861.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1030/0/10/06-27-2016/63

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. : 865526884747

Collection Ref. Code	: 1837-31-830-1	Premise Address	: KATIPUNAN ST		
Account ID	: 8650210000-0				
Customer Name	: GONZAGA,ESTHER S TM	TOTAL AMOUNT DUE	: 1,839.31	Overdue Bill	: 1
Meter Number	: MTR1051709				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86502100000 BC20/132.0/1030/0/10/06-27-2016/63 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584562725386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446057

58492100001

Date : 06-27-2016

BC20/132.0/1060/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849210000-1

Collection Ref. Code : 1831-25-788-2

Customer Information----------

Name : DIANON,VICTORIA G TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164459WS6	Pole No	:	0488703
Serial No	:	42383265	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21414
Period From	:	05-26-2016	Prev Rdg	:	21273
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	310	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,564.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.55
CURRENT BILL - JUNE 2016		1,565.38
TOTAL AMOUNT DUE		3,130.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,382.00

Your monthly electricity consumption chart

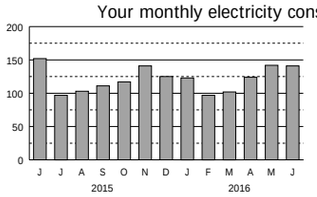

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.38		
Less : VAT	111.05		
Amount Net of VAT	1,454.33		
Less: BIR 2306	47.43		
BIR 2307	27.74	VATable Sales	1,454.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.16	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,490.21	TOTAL SALES	1,565.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1060/0/10/06-27-2016/63

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. : 584562725386

Collection Ref. Code	: 1831-25-788-2	Premise Address	: KATIPUNAN ST		
Account ID	: 5849210000-1				
Customer Name	: DIANON,VICTORIA G TM	TOTAL AMOUNT DUE	: 3,130.25	Overdue Bill	: 1
Meter Number	: 164459WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58492100001 BC20/132.0/1060/0/10/06-27-2016/63 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756822679145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447778

75681100006

Date : 06-27-2016

BC20/132.0/1070/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568110000-6

Collection Ref. Code : 1807-61-764-5

Customer Information----------

Name : SALBURO,TERESITA

Premise Address : 37 INT A ALOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1063009	Pole No	:	0488703
Serial No	:	125291987	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1235
Period From	:	05-26-2016	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 98.01
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.90
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		95.07
CURRENT BILL - JUNE 2016		728.13
TOTAL AMOUNT DUE		1,310.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 707.00

Your monthly electricity consumption chart

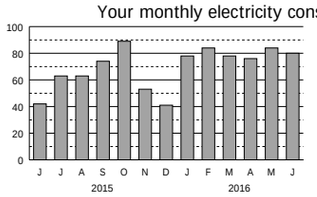

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.13		
Less : VAT	52.21		
Amount Net of VAT	675.92		
Less: BIR 2306	22.07		
BIR 2307	12.76	VATable Sales	675.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.09	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	693.30	TOTAL SALES	728.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1070/0/10/06-27-2016/63

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. : 756822679145

Collection Ref. Code	: 1807-61-764-5	Premise Address	: 37 INT A ALOPEZ ST		
Account ID	: 7568110000-6				
Customer Name	: SALBURO,TERESITA	TOTAL AMOUNT DUE	: 1,310.50	Overdue Bill	: 1
Meter Number	: MTR1063009				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75681100006 BC20/132.0/1070/0/10/06-27-2016/63 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540142608845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438788

54002100003

Date : 06-27-2016

BC20/132.0/1090/0488703/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400210000-3

Collection Ref. Code : 1841-28-401-7

Customer Information----------

Name : ONG,ROLANDO A

Premise Address : 129 KATIPUNAN ST.,BRGY. CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235237DS6	Pole No	:	0488703
Serial No	:	11468153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27072
Period From	:	05-26-2016	Prev Rdg	:	26862
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,632.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.6656/kWh	139.78
System Loss Charge	0.8149/kWh	171.13
Sub-Total		1,379.14
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		69.20
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		69.10
Transmission		3.57
System Loss		10.30
Distribution		72.71
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		281.29
CURRENT BILL - JUNE 2016		2,335.51
TOTAL AMOUNT DUE		4,967.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,376.00

Your monthly electricity consumption chart

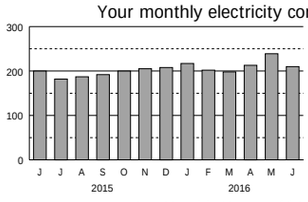

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.51		
Less : VAT	165.83		
Amount Net of VAT	2,169.68		
Less: BIR 2306	70.81		
BIR 2307	41.39	VATable Sales	2,169.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.48	VAT Zero Rated Sales	0.00
Add : VAT	165.83	VAT Amount	165.83
TOTAL AMOUNT DUE	2,223.31	TOTAL SALES	2,335.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1090/0/10/06-27-2016/63

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. : 540142608845

Collection Ref. Code	: 1841-28-401-7	Premise Address	: 129 KATIPUNAN ST.,BRGY. CALAMBA,CEBU CITY		
Account ID	: 5400210000-3				
Customer Name	: ONG,ROLANDO A	TOTAL AMOUNT DUE	: 4,967.86	Overdue Bill	: 1
Meter Number	: 235237DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54002100003 BC20/132.0/1090/0/10/06-27-2016/63 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370459100336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436862

37091100000

Date : 06-27-2016

BC20/132.0/1110/0488710/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709110000-0

Collection Ref. Code : 1841-16-497-6

Customer Information----------

Name : DAGALA,LUZVISMINDA S

Premise Address : 11-C A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436753GS6	Pole No	:	0488710
Serial No	:	87125486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5430
Period From	:	05-26-2016	Prev Rdg	:	5386
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	563	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 157.11
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.33
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		43.27
CURRENT BILL - JUNE 2016		290.51
TOTAL AMOUNT DUE		522.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 339.00

Your monthly electricity consumption chart

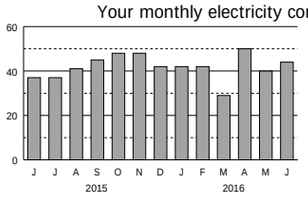

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.51		
Less : VAT	20.45		
Amount Net of VAT	270.06		
Less: BIR 2306	8.69		
BIR 2307	4.98	VATable Sales	270.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.39	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	276.84	TOTAL SALES	290.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1110/0/10/06-27-2016/63

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. : 370459100336

Collection Ref. Code	: 1841-16-497-6	Premise Address	: 11-C A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 3709110000-0				
Customer Name	: DAGALA,LUZVISMINDA S	TOTAL AMOUNT DUE	: 522.22	Overdue Bill	: 1
Meter Number	: 436753GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37091100000 BC20/132.0/1110/0/10/06-27-2016/63 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634706244459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435680

63482100003

Date : 06-27-2016

BC20/132.0/1150/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348210000-3

Collection Ref. Code : 1829-97-554-4

Customer Information----------

Name : ARMENION,JOCELYN B TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	480732 GS6	Pole No	:	1158660
Serial No	:	73689201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4779
Period From	:	05-26-2016	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	20	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.32
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		47.27
CURRENT BILL - JUNE 2016		317.61
TOTAL AMOUNT DUE		614.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 394.00

Your monthly electricity consumption chart

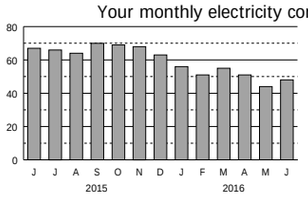

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.61		
Less : VAT	22.38		
Amount Net of VAT	295.23		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.25	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	302.63	TOTAL SALES	317.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1150/0/10/06-27-2016/63

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. : 634706244459

Collection Ref. Code	: 1829-97-554-4	Premise Address	: KATIPUNAN ST
Account ID	: 6348210000-3		
Customer Name	: ARMENION,JOCELYN B TM	TOTAL AMOUNT DUE	: 614.75
Meter Number	: 480732 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63482100003 BC20/132.0/1150/0/10/06-27-2016/63 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757751390968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448876

75771100007

Date : 06-27-2016

BC20/132.0/1180/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577110000-7

Collection Ref. Code : 1825-23-143-5

Customer Information----------

Name : GENON,ROEL M2 V

Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465586 GS6	Pole No	:	1158660
Serial No	:	67330380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5411
Period From	:	05-26-2016	Prev Rdg	:	5324
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 73.55
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.03
CURRENT BILL - JUNE 2016		827.09
TOTAL AMOUNT DUE		1,122.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 430.00

Your monthly electricity consumption chart

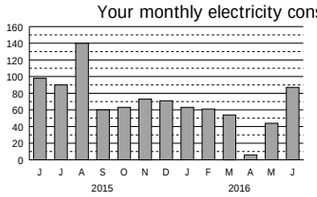

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.09		
Less : VAT	59.17		
Amount Net of VAT	767.92		
Less: BIR 2306	25.01		
BIR 2307	14.53	VATable Sales	767.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.38	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	787.55	TOTAL SALES	827.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1180/0/10/06-27-2016/63

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. : 757751390968

Collection Ref. Code	: 1825-23-143-5	Premise Address	: 11-D A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 7577110000-7				
Customer Name	: GENON,ROEL M2 V	TOTAL AMOUNT DUE	: 1,122.75	Overdue Bill	: 1
Meter Number	: 465586 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75771100007 BC20/132.0/1180/0/10/06-27-2016/63 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657663364859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449201

65771100008

Date : 06-27-2016

BC20/132.0/1190/0364342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577110000-8

Collection Ref. Code : 1825-23-131-1

Customer Information----------

Name : GENON,ROEL M1 V

Premise Address : 11-D A LOPEZ ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005878	Pole No	:	0364342
Serial No	:	40042490	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	438
Period From	:	05-26-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.61
CURRENT BILL - JUNE 2016		116.02
TOTAL AMOUNT DUE		460.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 120.00

Your monthly electricity consumption chart

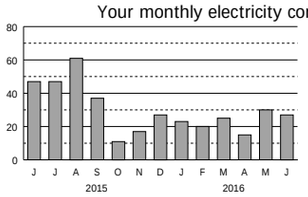

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.02		
Less : VAT	8.03		
Amount Net of VAT	107.99		
Less: BIR 2306	3.45		
BIR 2307	1.90	VATable Sales	107.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.64	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	110.67	TOTAL SALES	116.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1190/0/10/06-27-2016/63

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. : 657663364859

Collection Ref. Code	: 1825-23-131-1	Premise Address	: 11-D A LOPEZ ST,CALAMBA,CEBU CITY		
Account ID	: 6577110000-8				
Customer Name	: GENON,ROEL M1 V	TOTAL AMOUNT DUE	: 460.61	Overdue Bill	: 5
Meter Number	: MTR1005878				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65771100008 BC20/132.0/1190/0/10/06-27-2016/63 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227810182844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450551

22732100007

Date : 06-27-2016

BC20/132.0/1210/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273210000-7

Collection Ref. Code : 1827-66-833-4

Customer Information----------

Name : TRAZONA,ANDREA T

Premise Address : 105-F KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	MTR1137446	Pole No	:	1158660
Serial No	:	40092551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	533
Period From	:	05-26-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 89.16
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.18
CURRENT BILL - JUNE 2016		706.88
TOTAL AMOUNT DUE		1,527.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 859.00

Your monthly electricity consumption chart

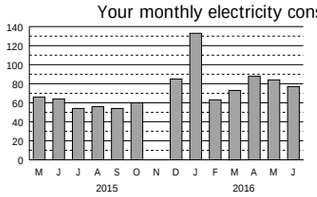

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.88		
Less : VAT	50.89		
Amount Net of VAT	655.99		
Less: BIR 2306	21.52		
BIR 2307	12.39	VATable Sales	655.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.08	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	672.97	TOTAL SALES	706.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1210/0/10/06-27-2016/63

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. : 227810182844

Collection Ref. Code	: 1827-66-833-4	Premise Address	: 105-F KATIPUNAN ST.		
Account ID	: 2273210000-7				
Customer Name	: TRAZONA,ANDREA T	TOTAL AMOUNT DUE	: 1,527.91	Overdue Bill	: 1
Meter Number	: MTR1137446				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22732100007 BC20/132.0/1210/0/10/06-27-2016/63 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127648087048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451816

12732100008

Date : 06-27-2016

BC20/132.0/1220/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273210000-8

Collection Ref. Code : 1827-66-824-5

Customer Information----------

Name : DINO,REY T

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	442938 GS6	Pole No	:	1158660
Serial No	:	63923973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8862
Period From	:	05-26-2016	Prev Rdg	:	8792
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.55
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		81.57
CURRENT BILL - JUNE 2016		613.19
TOTAL AMOUNT DUE		1,026.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 555.00

Your monthly electricity consumption chart

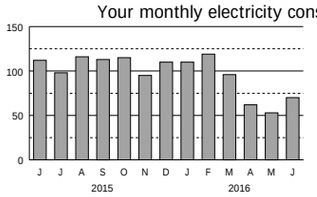

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.19		
Less : VAT	44.22		
Amount Net of VAT	568.97		
Less: BIR 2306	18.69		
BIR 2307	10.71	VATable Sales	568.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.57	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	583.79	TOTAL SALES	613.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1220/0/10/06-27-2016/63

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. : 127648087048

Collection Ref. Code : 1827-66-824-5

Account ID : 1273210000-8

Customer Name : DINO,REY T

Meter Number : 442938 GS6

Period : May 2016

Premise Address : KATIPUNAN ST.

TOTAL AMOUNT DUE : 1,026.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12732100008

BC20/132.0/1220/0/10/06-27-2016/63

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746385734608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441597

74632100009

Date : 06-27-2016

BC20/132.0/1230/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463210000-9

Collection Ref. Code : 1827-62-461-2

Customer Information----------

Name : MARI,BENEDICTO E

Premise Address : 131-B KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	465452 GS6	Pole No	:	1158660
Serial No	:	67726036	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5402
Period From	:	05-26-2016	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.09
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		47.51
CURRENT BILL - JUNE 2016		319.81
TOTAL AMOUNT DUE		714.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 440.00

Your monthly electricity consumption chart

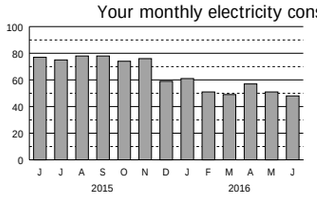

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.81		
Less : VAT	22.61		
Amount Net of VAT	297.20		
Less: BIR 2306	9.62		
BIR 2307	5.49	VATable Sales	297.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.09	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	304.70	TOTAL SALES	319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1230/0/10/06-27-2016/63

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. : 746385734608

Collection Ref. Code	: 1827-62-461-2	Premise Address	: 131-B KATIPUNAN STREET		
Account ID	: 7463210000-9				
Customer Name	: MARI,BENEDICTO E	TOTAL AMOUNT DUE	: 714.96	Overdue Bill	: 1
Meter Number	: 465452 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74632100009 BC20/132.0/1230/0/10/06-27-2016/63 5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385099041375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446675

38542100003

Date : 06-27-2016

BC20/132.0/1250/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854210000-3

Collection Ref. Code : 1813-87-695-9

Customer Information----------

Name : AMODIA,CECILIA TM S.

Premise Address : 125 A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462979 GS6	Pole No	:	1158660
Serial No	:	69498521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7978
Period From	:	05-26-2016	Prev Rdg	:	7764
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,634.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.34
CURRENT BILL - JUNE 2016		2,301.15
TOTAL AMOUNT DUE		4,935.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,065.00

Your monthly electricity consumption chart

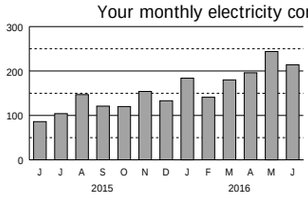

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.15		
Less : VAT	167.26		
Amount Net of VAT	2,133.89		
Less: BIR 2306	70.53		
BIR 2307	40.64	VATable Sales	2,133.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.72	VAT Zero Rated Sales	0.00
Add : VAT	167.26	VAT Amount	167.26
TOTAL AMOUNT DUE	2,189.98	TOTAL SALES	2,301.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1250/0/10/06-27-2016/63

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. : 385099041375

Collection Ref. Code	: 1813-87-695-9	Premise Address	: 125 A LOPEZ ST,BRGY CALAMBA,CEBU CITY		
Account ID	: 3854210000-3				
Customer Name	: AMODIA,CECILIA TM S.	TOTAL AMOUNT DUE	: 4,935.38	Overdue Bill	: 1
Meter Number	: 462979 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38542100003 BC20/132.0/1250/0/10/06-27-2016/63 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771056224752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437381

77182100006

Date : 06-27-2016

BC20/132.0/1270/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718210000-6

Collection Ref. Code : 1819-65-674-8

Customer Information----------

Name : AMODIA,EPIFANIO D

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	470343GS6	Pole No	:	1158660
Serial No	:	67607739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8492
Period From	:	05-26-2016	Prev Rdg	:	8342
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 578.00	11.56
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.22
CURRENT BILL - JUNE 2016		1,586.01
TOTAL AMOUNT DUE		2,164.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,000.00

Your monthly electricity consumption chart

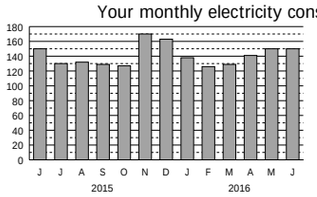

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.01		
Less : VAT	114.32		
Amount Net of VAT	1,471.69		
Less: BIR 2306	48.23		
BIR 2307	28.00	VATable Sales	1,471.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.46	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,509.78	TOTAL SALES	1,586.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1270/0/10/06-27-2016/63

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. : 771056224752

Collection Ref. Code	: 1819-65-674-8	Premise Address	: KATIPUNAN ST		
Account ID	: 7718210000-6				
Customer Name	: AMODIA,EPIFANIO D	TOTAL AMOUNT DUE	: 2,164.10	Overdue Bill	: 1
Meter Number	: 470343GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77182100006 BC20/132.0/1270/0/10/06-27-2016/63 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956128416392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448239

95681100004

Date : 06-27-2016

BC20/132.0/1310/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568110000-4

Collection Ref. Code : 1807-61-776-9

Customer Information----------

Name : AMODIA,APOLINARIO

Premise Address : NR 115 R KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	399619GS6	Pole No	:	1158660
Serial No	:	56899836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19353
Period From	:	05-26-2016	Prev Rdg	:	18963
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,884.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		128.42
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		517.87
CURRENT BILL - JUNE 2016		4,190.92
TOTAL AMOUNT DUE		9,075.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,480.00

Your monthly electricity consumption chart

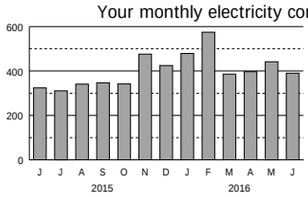

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.92		
Less : VAT	304.52		
Amount Net of VAT	3,886.40		
Less: BIR 2306	128.42		
BIR 2307	74.01	VATable Sales	3,886.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.97	VAT Zero Rated Sales	0.00
Add : VAT	304.52	VAT Amount	304.52
TOTAL AMOUNT DUE	3,988.49	TOTAL SALES	4,190.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1310/0/10/06-27-2016/63

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. : 956128416392

Collection Ref. Code	: 1807-61-776-9	Premise Address	: NR 115 R KATIPUNAN ST		
Account ID	: 9568110000-4				
Customer Name	: AMODIA,APOLINARIO	TOTAL AMOUNT DUE	: 9,075.20	Overdue Bill	: 1
Meter Number	: 399619GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95681100004 BC20/132.0/1310/0/10/06-27-2016/63 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656127122725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448307

65681100007

Date : 06-27-2016

BC20/132.0/1320/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568110000-7

Collection Ref. Code : 1807-61-752-1

Customer Information----------

Name : BOLANO,MATEO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	
Period From	: 05-26-2016	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 9.87	Registered	:	
Conn Load	: 0	Billed kWh	:	306

Additional Metering Information ----------

Meter No	: MTR1161303	Pole No	:	1158660
Serial No	: 133485533	Multiplier	:	1
Period To	: 06-26-2016	Pres Reading	:	287
Period From	: 05-28-2016	Prev Reading	:	3
No of Days	: 29	Consumption	:	284

Meter No	: 343904GS6	Pole No	:	1158660
Serial No	: 46698275	Multiplier	:	1
Period To	: 05-28-2016	Pres Reading	:	19777
Period From	: 05-26-2016	Prev Reading	:	19755
No of Days	: 2	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		89.26
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.02
CURRENT BILL - JUNE 2016		3,276.53
TOTAL AMOUNT DUE		6,534.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,422.00

Your monthly electricity consumption chart

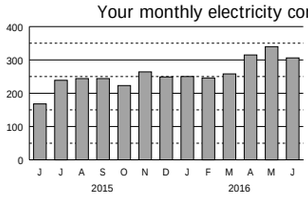

Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.53		
Less : VAT	237.70		
Amount Net of VAT	3,038.83		
Less: BIR 2306	100.23		
BIR 2307	57.86	VATable Sales	3,038.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.74	VAT Zero Rated Sales	0.00
Add : VAT	237.70	VAT Amount	237.70
TOTAL AMOUNT DUE	3,118.44	TOTAL SALES	3,276.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1320/0/10/06-27-2016/63

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. : 656127122725

Collection Ref. Code : 1807-61-752-1

Account ID : 6568110000-7

Customer Name : BOLANO,MATEO

Meter Number : 399619GS6

Period : May 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 6,534.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65681100007 BC20/132.0/1320/0/10/06-27-2016/63 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623588653117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447857

62312100001

Date : 06-27-2016

BC20/132.0/1360/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231210000-1

Collection Ref. Code : 1825-86-035-1

Customer Information----------

Name : MAPALO,VENERANDO

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	462005GS6	Pole No	:	1158660
Serial No	:	67025610	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9750
Period From	:	05-26-2016	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,931.00	78.62
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		468.86
CURRENT BILL - JUNE 2016		3,793.28
TOTAL AMOUNT DUE		7,724.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,522.00

Your monthly electricity consumption chart

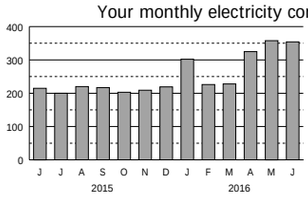

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.28		
Less : VAT	275.27		
Amount Net of VAT	3,518.01		
Less: BIR 2306	116.09		
BIR 2307	66.99	VATable Sales	3,518.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.93	VAT Zero Rated Sales	0.00
Add : VAT	275.27	VAT Amount	275.27
TOTAL AMOUNT DUE	3,610.20	TOTAL SALES	3,793.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1360/0/10/06-27-2016/63

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. : 623588653117

Collection Ref. Code	: 1825-86-035-1	Premise Address	: KATIPUNAN ST		
Account ID	: 6231210000-1				
Customer Name	: MAPALO,VENERANDO	TOTAL AMOUNT DUE	: 7,724.51	Overdue Bill	: 1
Meter Number	: 462005GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62312100001 BC20/132.0/1360/0/10/06-27-2016/63 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456410019367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451176

45681100009

Date : 06-27-2016

BC20/132.0/1400/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568110000-9

Collection Ref. Code : 1807-61-743-2

Customer Information----------

Name : GELLA,CANDIDO

Premise Address : KATIPUNAN ST BK 119

TIN :

Metering Information----------

Meter No	:	306822GS6	Pole No	:	1158660
Serial No	:	49243366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21709
Period From	:	05-26-2016	Prev Rdg	:	21434
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.23
CURRENT BILL - JUNE 2016		2,946.81
TOTAL AMOUNT DUE		5,946.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,771.00

Your monthly electricity consumption chart

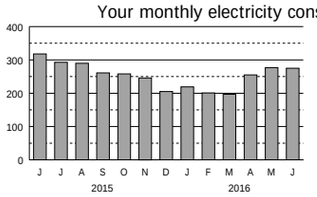

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.81		
Less : VAT	213.84		
Amount Net of VAT	2,732.97		
Less: BIR 2306	90.17		
BIR 2307	52.04	VATable Sales	2,732.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.76	VAT Zero Rated Sales	0.00
Add : VAT	213.84	VAT Amount	213.84
TOTAL AMOUNT DUE	2,804.60	TOTAL SALES	2,946.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1400/0/10/06-27-2016/63

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. : 456410019367

Collection Ref. Code : 1807-61-743-2

Account ID : 4568110000-9

Customer Name : GELLA,CANDIDO

Meter Number : 306822GS6

Period : May 2016

Premise Address : KATIPUNAN ST BK 119

TOTAL AMOUNT DUE : 5,946.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45681100009

BC20/132.0/1400/0/10/06-27-2016/63

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576149442117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440662

57681100004

Date : 06-27-2016

BC20/132.0/1420/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768110000-4

Collection Ref. Code : 1807-61-902-8

Customer Information----------

Name : MONTINOLA,ROMANA M

Premise Address : BSD 107A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	464620GS6	Pole No	:	1158660
Serial No	:	63655686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4130
Period From	:	05-26-2016	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.68
CURRENT BILL - JUNE 2016		1,251.26
TOTAL AMOUNT DUE		2,274.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 837.00

Your monthly electricity consumption chart

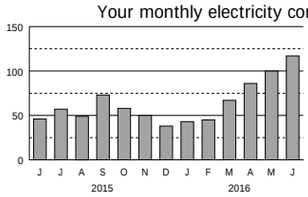

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.26		
Less : VAT	90.72		
Amount Net of VAT	1,160.54		
Less: BIR 2306	38.24		
BIR 2307	22.10	VATable Sales	1,160.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.20	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,190.92	TOTAL SALES	1,251.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1420/0/10/06-27-2016/63

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. : 576149442117

Collection Ref. Code	: 1807-61-902-8	Premise Address	: BSD 107A KATIPUNAN ST		
Account ID	: 5768110000-4				
Customer Name	: MONTINOLA,ROMANA M	TOTAL AMOUNT DUE	: 2,274.74	Overdue Bill	: 1
Meter Number	: 464620GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57681100004 BC20/132.0/1420/0/10/06-27-2016/63 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156776975992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449272

15681100002

Date : 06-27-2016

BC20/132.0/1480/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568110000-2

Collection Ref. Code : 1807-61-728-9

Customer Information----------

Name : CABREROS,MANUEL

Premise Address : KATIPUNAN ST BK HSE,NO. 119

TIN :

Metering Information----------

Meter No	:	MTR1137447	Pole No	:	1158660
Serial No	:	40092857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1902
Period From	:	05-26-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		103.13
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		478.68
CURRENT BILL - JUNE 2016		3,872.32
TOTAL AMOUNT DUE		7,602.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,735.00

Your monthly electricity consumption chart

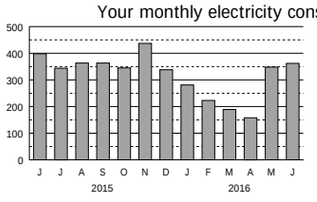

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.32		
Less : VAT	280.76		
Amount Net of VAT	3,591.56		
Less: BIR 2306	118.39		
BIR 2307	68.38	VATable Sales	3,591.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.79	VAT Zero Rated Sales	0.00
Add : VAT	280.76	VAT Amount	280.76
TOTAL AMOUNT DUE	3,685.55	TOTAL SALES	3,872.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1480/0/10/06-27-2016/63

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. : 156776975992

Collection Ref. Code	: 1807-61-728-9	Premise Address	: KATIPUNAN ST BK HSE,NO. 119		
Account ID	: 1568110000-2				
Customer Name	: CABREROS,MANUEL	TOTAL AMOUNT DUE	: 7,602.44	Overdue Bill	: 1
Meter Number	: MTR1137447				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15681100002 BC20/132.0/1480/0/10/06-27-2016/63 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948589809291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443379

94861100009

Date : 06-27-2016

BC20/132.0/1490/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486110000-9

Collection Ref. Code : 1833-61-227-2

Customer Information----------

Name : LENDIO,FERDINAND S TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	360143 GS6	Pole No	:	1158660
Serial No	:	2002117174	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7857
Period From	:	05-26-2016	Prev Rdg	:	7698
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		43.91
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.43
CURRENT BILL - JUNE 2016		1,702.43
TOTAL AMOUNT DUE		3,271.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,817.00

Your monthly electricity consumption chart

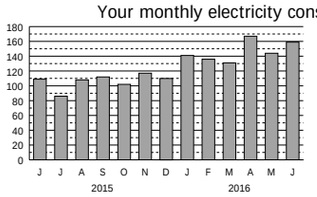

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.43		
Less : VAT	123.49		
Amount Net of VAT	1,578.94		
Less: BIR 2306	52.06		
BIR 2307	30.06	VATable Sales	1,578.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.82	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,620.31	TOTAL SALES	1,702.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1490/0/10/06-27-2016/63

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. : 948589809291

Collection Ref. Code	: 1833-61-227-2	Premise Address	: KATIPUNAN ST		
Account ID	: 9486110000-9				
Customer Name	: LENDIO,FERDINAND S TM	TOTAL AMOUNT DUE	: 3,271.67	Overdue Bill	: 1
Meter Number	: 360143 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94861100009 BC20/132.0/1490/0/10/06-27-2016/63 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868097876676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435554

86881100001

Date : 06-27-2016

BC20/132.0/1500/1158660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688110000-1

Collection Ref. Code : 1839-80-707-5

Customer Information----------

Name : LABRADO,EDGARDO P

Premise Address : 121-C KATIPUNAN ST,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420800 GS6	Pole No	:	1158660
Serial No	:	53363994	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8189
Period From	:	05-26-2016	Prev Rdg	:	8076
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	360	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.19
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		150.25
CURRENT BILL - JUNE 2016		1,216.09
TOTAL AMOUNT DUE		2,533.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,381.00

Your monthly electricity consumption chart

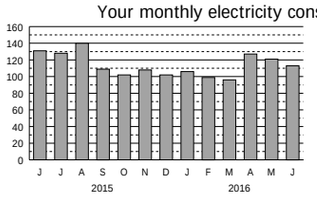

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.09		
Less : VAT	88.43		
Amount Net of VAT	1,127.66		
Less: BIR 2306	37.30		
BIR 2307	21.48	VATable Sales	1,127.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.88	VAT Zero Rated Sales	0.00
Add : VAT	88.43	VAT Amount	88.43
TOTAL AMOUNT DUE	1,157.31	TOTAL SALES	1,216.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1500/0/10/06-27-2016/63

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. : 868097876676

Collection Ref. Code	: 1839-80-707-5	Premise Address	: 121-C KATIPUNAN ST,CALAMBA,CEBU CITY		
Account ID	: 8688110000-1				
Customer Name	: LABRADO,EDGARDO P	TOTAL AMOUNT DUE	: 2,533.72	Overdue Bill	: 1
Meter Number	: 420800 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86881100001 BC20/132.0/1500/0/10/06-27-2016/63 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409996766911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440524

40942100005

Date : 06-27-2016

BC20/132.0/1630/0337731/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094210000-5

Collection Ref. Code : 1829-19-857-2

Customer Information----------

Name : BLONDEL,LILIAN B

Premise Address : RIZAL AVE

TIN :

Metering Information----------

Meter No	:	346558GS6	Pole No	:	0337731
Serial No	:	48065464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19716
Period From	:	05-26-2016	Prev Rdg	:	19637
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	80	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.78
CURRENT CHARGES		
Generation & Transmission		
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 596.00	11.92
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.76
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		93.90
CURRENT BILL - JUNE 2016		719.52
TOTAL AMOUNT DUE		1,315.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,779.00

Your monthly electricity consumption chart

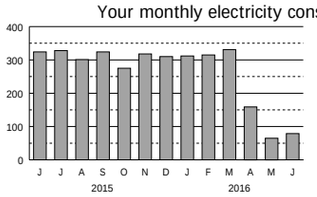

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.52		
Less : VAT	51.57		
Amount Net of VAT	667.95		
Less: BIR 2306	21.79		
BIR 2307	12.61	VATable Sales	667.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.55	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	685.12	TOTAL SALES	719.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1630/0/10/06-27-2016/63

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. : 409996766911

Collection Ref. Code	: 1829-19-857-2	Premise Address	: RIZAL AVE		
Account ID	: 4094210000-5				
Customer Name	: BLONDEL,LILIAN B	TOTAL AMOUNT DUE	: 1,315.30	Overdue Bill	: 1
Meter Number	: 346558GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40942100005 BC20/132.0/1630/0/10/06-27-2016/63 5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174711948625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439541

17482100009

Date : 06-27-2016

BC20/132.0/1690/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748210000-9

Collection Ref. Code : 1831-16-365-9

Customer Information----------

Name : CISNEROS,LLOYD C

Premise Address : TRES DE ABRIL ST BK PYANTIL,LABANGON

TIN :

Metering Information----------

Meter No	:	328138GS6	Pole No	:	0338135
Serial No	:	46838166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37408
Period From	:	05-26-2016	Prev Rdg	:	37209
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	450	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.77
CURRENT BILL - JUNE 2016		2,134.19
TOTAL AMOUNT DUE		4,314.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,680.00

Your monthly electricity consumption chart

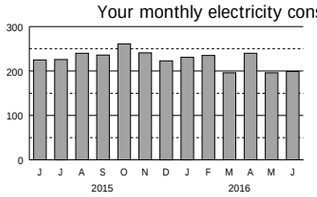

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.19		
Less : VAT	154.93		
Amount Net of VAT	1,979.26		
Less: BIR 2306	65.33		
BIR 2307	37.69	VATable Sales	1,979.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.24	VAT Zero Rated Sales	0.00
Add : VAT	154.93	VAT Amount	154.93
TOTAL AMOUNT DUE	2,031.17	TOTAL SALES	2,134.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1690/0/10/06-27-2016/63

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. : 174711948625

Collection Ref. Code	: 1831-16-365-9	Premise Address	: TRES DE ABRIL ST BK PYANTIL,LABANGON		
Account ID	: 1748210000-9				
Customer Name	: CISNEROS,LLOYD C	TOTAL AMOUNT DUE	: 4,314.77	Overdue Bill	: 1
Meter Number	: 328138GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17482100009 BC20/132.0/1690/0/10/06-27-2016/63 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371279442565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437835

37191100009

Date : 06-27-2016

BC20/132.0/1700/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719110000-9

Collection Ref. Code : 1835-50-653-4

Customer Information----------

Name : GICA,DELIA B

Premise Address : TRES DE ABRIL COR,N BACALSO

TIN :

Metering Information----------

Meter No	:	542286 GS6	Pole No	:	0338135
Serial No	:	17333077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4900
Period From	:	05-26-2016	Prev Rdg	:	4803
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 34.10
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.53
CURRENT BILL - JUNE 2016		973.80
TOTAL AMOUNT DUE		1,482.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,988.00

Your monthly electricity consumption chart

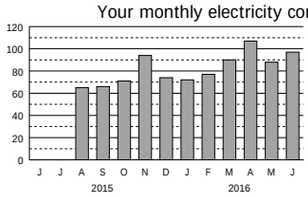

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.80		
Less : VAT	69.94		
Amount Net of VAT	903.86		
Less: BIR 2306	29.53		
BIR 2307	17.15	VATable Sales	903.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.18	VAT Zero Rated Sales	0.00
Add : VAT	69.94	VAT Amount	69.94
TOTAL AMOUNT DUE	927.12	TOTAL SALES	973.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1700/0/10/06-27-2016/63

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. : 371279442565

Collection Ref. Code	: 1835-50-653-4	Premise Address	: TRES DE ABRIL COR,N BACALSO
Account ID	: 3719110000-9		
Customer Name	: GICA,DELIA B	TOTAL AMOUNT DUE	: 1,482.51 Overdue Bill : 1
Meter Number	: 542286 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37191100009 BC20/132.0/1700/0/10/06-27-2016/63 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020304084561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448177

02071100008

Date : 06-27-2016

BC20/132.0/1710/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207110000-8

Collection Ref. Code : 1833-87-743-8

Customer Information----------

Name : ROBOCA,RICHEL B TM

Premise Address : 877 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1029518	Pole No	:	0338135
Serial No	:	97689720	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3555
Period From	:	05-26-2016	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		9.57
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		185.50
CURRENT BILL - JUNE 2016(ESTIMATE)		1,503.81
TOTAL AMOUNT DUE		2,972.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,486.95

Your monthly electricity consumption chart

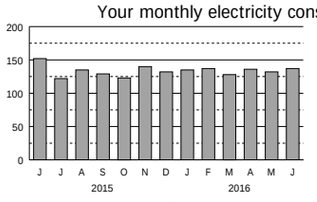

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.81		
Less : VAT	110.35		
Amount Net of VAT	1,393.46		
Less: BIR 2306	46.53		
BIR 2307	26.56	VATable Sales	1,393.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.37	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,430.72	TOTAL SALES	1,503.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1710/0/10/06-27-2016/63

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. : 020304084561

Collection Ref. Code	: 1833-87-743-8	Premise Address	: 877 TRES DE ABRIL ST		
Account ID	: 0207110000-8				
Customer Name	: ROBOCA,RICHEL B TM	TOTAL AMOUNT DUE	: 2,972.52	Overdue Bill	: 1
Meter Number	: MTR1029518				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02071100008 BC20/132.0/1710/0/10/06-27-2016/63 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571200822099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437804

57141100008

Date : 06-27-2016

BC20/132.0/1730/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714110000-8

Collection Ref. Code : 1821-98-539-7

Customer Information----------

Name : JURIAL,ROSA LILIBETH TM T

Premise Address : 508 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134284	Pole No	:	0338135
Serial No	:	40076031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	878
Period From	:	05-26-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	494	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,077.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.6656/kWh	74.55
System Loss Charge	0.8149/kWh	91.27
Sub-Total		735.54
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		36.86
Transmission		1.90
System Loss		5.50
Distribution		39.06
Others		4.63
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		149.51
CURRENT BILL - JUNE 2016		1,240.89
TOTAL AMOUNT DUE		2,318.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,226.00

Your monthly electricity consumption chart

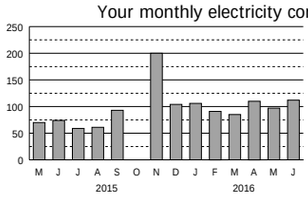

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.89		
Less : VAT	87.95		
Amount Net of VAT	1,152.94		
Less: BIR 2306	37.57		
BIR 2307	21.99	VATable Sales	1,152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.38	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,181.33	TOTAL SALES	1,240.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1730/0/10/06-27-2016/63

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. : 571200822099

Collection Ref. Code	: 1821-98-539-7	Premise Address	: 508 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 5714110000-8				
Customer Name	: JURIAL,ROSA LILIBETH TM T	TOTAL AMOUNT DUE	: 2,318.44	Overdue Bill	: 1
Meter Number	: MTR1134284				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57141100008 BC20/132.0/1730/0/10/06-27-2016/63 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685564845678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446118

68581100002

Date : 06-27-2016

BC20/132.0/1830/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858110000-2

Collection Ref. Code : 1807-20-797-8

Customer Information----------

Name : VILLAMOR,JACINTO

Premise Address : TRES DE ABRIL NR A LOPEZ,C/O JNK LODGING HAUS

TIN :

Metering Information----------

Meter No	:	234791DS6	Pole No	:	0488773
Serial No	:	10660256	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	72690
Period From	:	05-26-2016	Prev Rdg	:	72409
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	275	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,182.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.6656/kWh	187.03
System Loss Charge	0.8149/kWh	228.99
Sub-Total		1,845.41
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		85.80
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		92.48
Transmission		4.77
System Loss		13.79
Distribution		97.08
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		375.30
CURRENT BILL - JUNE 2016		3,115.54
TOTAL AMOUNT DUE		6,298.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,455.00

Your monthly electricity consumption chart

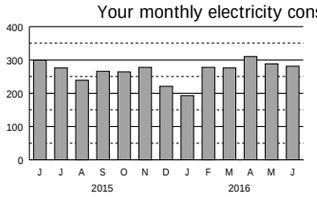

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.54		
Less : VAT	220.88		
Amount Net of VAT	2,894.66		
Less: BIR 2306	94.31		
BIR 2307	55.22	VATable Sales	2,894.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.13	VAT Zero Rated Sales	0.00
Add : VAT	220.88	VAT Amount	220.88
TOTAL AMOUNT DUE	2,966.01	TOTAL SALES	3,115.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1830/0/10/06-27-2016/63

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. : 685564845678

Collection Ref. Code	: 1807-20-797-8	Premise Address	: TRES DE ABRIL NR A LOPEZ,C/O JNK LODGING HAUS
Account ID	: 6858110000-2		
Customer Name	: VILLAMOR,JACINTO	TOTAL AMOUNT DUE	: 6,298.36 Overdue Bill : 1
Meter Number	: 234791DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68581100002 BC20/132.0/1830/0/10/06-27-2016/63 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646303094363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442244

64622100002

Date : 06-27-2016

BC20/132.0/1840/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462210000-2

Collection Ref. Code : 1827-46-191-8

Customer Information----------

Name : SULLANO,IRMGARD I

Premise Address : 142-2 TRES DE ABRIL ST,C/O JNK LODGING HAUS

TIN :

Metering Information----------

Meter No	:	234819DS6	Pole No	:	0488773
Serial No	:	11430703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	72598
Period From	:	05-26-2016	Prev Rdg	:	72321
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	60	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		365.78
CURRENT BILL - JUNE 2016		2,958.84
TOTAL AMOUNT DUE		5,567.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,724.00

Your monthly electricity consumption chart

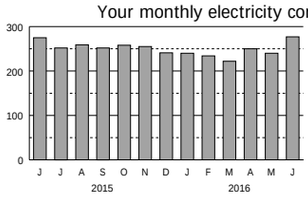

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.84		
Less : VAT	214.37		
Amount Net of VAT	2,744.47		
Less: BIR 2306	90.41		
BIR 2307	52.25	VATable Sales	2,744.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.81	VAT Zero Rated Sales	0.00
Add : VAT	214.37	VAT Amount	214.37
TOTAL AMOUNT DUE	2,816.18	TOTAL SALES	2,958.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1840/0/10/06-27-2016/63

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. : 646303094363

Collection Ref. Code	: 1827-46-191-8	Premise Address	: 142-2 TRES DE ABRIL ST,C/O JNK LODGING HAUS		
Account ID	: 6462210000-2				
Customer Name	: SULLANO,IRMGARD I	TOTAL AMOUNT DUE	: 5,567.38	Overdue Bill	: 1
Meter Number	: 234819DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64622100002 BC20/132.0/1840/0/10/06-27-2016/63 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633542372154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434663

63351100001

Date : 06-27-2016

BC20/132.0/1850/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335110000-1

Collection Ref. Code : 1823-49-089-1

Customer Information----------

Name : CO,NECITA T

Premise Address : 142-I E TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134281	Pole No	:	0488773
Serial No	:	40075932	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2383
Period From	:	05-26-2016	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	185	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,722.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.6656/kWh	232.96
System Loss Charge	0.8149/kWh	285.22
Sub-Total		2,298.56
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		102.03
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		115.18
Transmission		5.95
System Loss		17.17
Distribution		120.78
Others		15.31
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		466.70
CURRENT BILL - JUNE 2016		3,873.75
TOTAL AMOUNT DUE		7,596.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,220.00

Your monthly electricity consumption chart

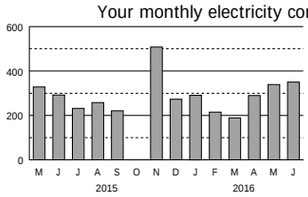

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.75		
Less : VAT	274.39		
Amount Net of VAT	3,599.36		
Less: BIR 2306	117.19		
BIR 2307	68.65	VATable Sales	3,599.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,413.52	VAT Zero Rated Sales	0.00
Add : VAT	274.39	VAT Amount	274.39
TOTAL AMOUNT DUE	3,687.91	TOTAL SALES	3,873.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1850/0/10/06-27-2016/63

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. : 633542372154

Collection Ref. Code	: 1823-49-089-1	Premise Address	: 142-I E TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 6335110000-1				
Customer Name	: CO,NECITA T	TOTAL AMOUNT DUE	: 7,596.03	Overdue Bill	: 1
Meter Number	: MTR1134281				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63351100001 BC20/132.0/1850/0/10/06-27-2016/63 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585994329161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447446

58581100003

Date : 06-27-2016

BC20/132.0/1870/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858110000-3

Collection Ref. Code : 1807-20-788-9

Customer Information----------

Name : LEGUTAN,VALENTIN

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1049702	Pole No	:	0488773
Serial No	:	125287710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3
Period From	:	05-26-2016	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,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 117.00	2.34
Sub-Total		2.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
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		0.95
CURRENT BILL - JUNE 2016		8.29
Debit Adjustments		5.10
TOTAL AMOUNT DUE		130.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2014 - 5.64

Your monthly electricity consumption chart

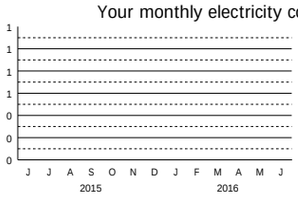

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.29		
Less : VAT	0.89		
Amount Net of VAT	7.40		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.88	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1870/0/10/06-27-2016/63

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. : 585994329161

Collection Ref. Code	: 1807-20-788-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5858110000-3				
Customer Name	: LEGUTAN,VALENTIN	TOTAL AMOUNT DUE	: 130.58	Overdue Bill	: 9
Meter Number	: MTR1049702				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58581100003

BC20/132.0/1870/0/10/06-27-2016/63

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219204709774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445735

21902100003

Date : 06-27-2016

BC20/132.0/1900/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190210000-3

Collection Ref. Code : 1809-92-791-9

Customer Information----------

Name : RUELA,BENJAMIN TM F.

Premise Address : TRES DE ABRIL, CORNER A LOPEZ ST.,LABANGON,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1134283	Pole No	:	0488773
Serial No	:	40076024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	869
Period From	:	05-26-2016	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	220	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,228.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.6656/kWh	68.56
System Loss Charge	0.8149/kWh	83.93
Sub-Total		676.43
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		33.89
Transmission		1.75
System Loss		5.07
Distribution		35.97
Others		4.83
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		138.15
CURRENT BILL - JUNE 2016		1,146.99
TOTAL AMOUNT DUE		2,375.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,239.00

Your monthly electricity consumption chart

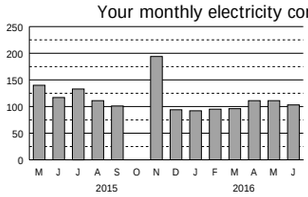

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.99		
Less : VAT	81.51		
Amount Net of VAT	1,065.48		
Less: BIR 2306	34.79		
BIR 2307	20.33	VATable Sales	1,065.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.36	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,091.87	TOTAL SALES	1,146.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1900/0/10/06-27-2016/63

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. : 219204709774

Collection Ref. Code	: 1809-92-791-9	Premise Address	: TRES DE ABRIL, CORNER A LOPEZ ST.,LABANGON,Cebu City
Account ID	: 2190210000-3		
Customer Name	: RUELA,BENJAMIN TM F.	TOTAL AMOUNT DUE	: 2,375.29 Overdue Bill : 1
Meter Number	: MTR1134283		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21902100003 BC20/132.0/1900/0/10/06-27-2016/63 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675672663307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439835

67581100004

Date : 06-27-2016

BC20/132.0/1920/0488773/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758110000-4

Collection Ref. Code : 1807-20-737-4

Customer Information----------

Name : GACHO,SEVERIANA -M2

Premise Address : TRES DE ABRIL ST,BEFORE COR A LOPEZ,C/O SALITO MONTECILLO

TIN :

Metering Information----------

Meter No	:	372753GS6	Pole No	:	0488773
Serial No	:	2003135729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47714
Period From	:	05-26-2016	Prev Rdg	:	47442
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		69.64
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		358.81
CURRENT BILL - JUNE 2016		2,902.12
TOTAL AMOUNT DUE		5,311.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,733.00

Your monthly electricity consumption chart

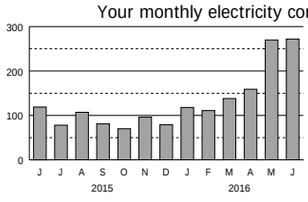

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.12		
Less : VAT	210.17		
Amount Net of VAT	2,691.95		
Less: BIR 2306	88.64		
BIR 2307	51.25	VATable Sales	2,691.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.06	VAT Zero Rated Sales	0.00
Add : VAT	210.17	VAT Amount	210.17
TOTAL AMOUNT DUE	2,762.23	TOTAL SALES	2,902.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/1920/0/10/06-27-2016/63

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. : 675672663307

Collection Ref. Code	: 1807-20-737-4	Premise Address	: TRES DE ABRIL ST,BEFORE COR A LOPEZ,C/O SALITO MONTECILLO		
Account ID	: 6758110000-4				
Customer Name	: GACHO,SEVERIANA -M2	TOTAL AMOUNT DUE	: 5,311.92	Overdue Bill	: 1
Meter Number	: 372753GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67581100004 BC20/132.0/1920/0/10/06-27-2016/63 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793401302120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452396

79351100007

Date : 06-27-2016

BC20/132.0/2020/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935110000-7

Collection Ref. Code : 1823-55-098-3

Customer Information----------

Name : GARCIA,WEVINA N -M2

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1034743	Pole No	:	0488780
Serial No	:	121756710	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4699
Period From	:	05-26-2016	Prev Rdg	:	4483
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	400	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,148.50	62.97
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		11.44
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		288.23
CURRENT BILL - JUNE 2016		2,333.64
TOTAL AMOUNT DUE		5,482.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,856.66

Your monthly electricity consumption chart

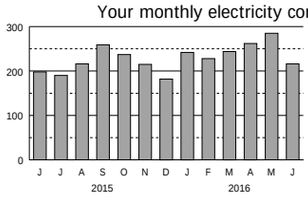

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.64		
Less : VAT	169.99		
Amount Net of VAT	2,163.65		
Less: BIR 2306	71.67		
BIR 2307	41.22	VATable Sales	2,163.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.76	VAT Zero Rated Sales	0.00
Add : VAT	169.99	VAT Amount	169.99
TOTAL AMOUNT DUE	2,220.75	TOTAL SALES	2,333.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2020/0/10/06-27-2016/63

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. : 793401302120

Collection Ref. Code	: 1823-55-098-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 7935110000-7				
Customer Name	: GARCIA,WEVINA N -M2	TOTAL AMOUNT DUE	: 5,482.17	Overdue Bill	: 1
Meter Number	: MTR1034743				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79351100007 BC20/132.0/2020/0/10/06-27-2016/63 5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693013056238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450570

69351100008

Date : 06-27-2016

BC20/132.0/2030/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935110000-8

Collection Ref. Code : 1823-55-092-4

Customer Information----------

Name : GARCIA,WEVINA N -M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1039342	Pole No	:	0488780
Serial No	:	126814442	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6494
Period From	:	05-26-2016	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	400	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		426.23
CURRENT BILL - JUNE 2016		3,448.40
TOTAL AMOUNT DUE		6,914.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,000.00

Your monthly electricity consumption chart

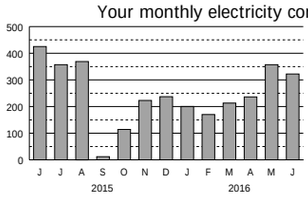

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.40		
Less : VAT	250.15		
Amount Net of VAT	3,198.25		
Less: BIR 2306	105.47		
BIR 2307	60.90	VATable Sales	3,198.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,031.88	VAT Zero Rated Sales	0.00
Add : VAT	250.15	VAT Amount	250.15
TOTAL AMOUNT DUE	3,282.03	TOTAL SALES	3,448.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2030/0/10/06-27-2016/63

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. : 693013056238

Collection Ref. Code	: 1823-55-092-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 6935110000-8				
Customer Name	: GARCIA,WEVINA N -M1	TOTAL AMOUNT DUE	: 6,914.31	Overdue Bill	: 1
Meter Number	: MTR1039342				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69351100008 BC20/132.0/2030/0/10/06-27-2016/63 5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485009215040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446208

48581100004

Date : 06-27-2016

BC20/132.0/2090/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858110000-4

Collection Ref. Code : 1807-20-776-5

Customer Information----------

Name : SOLIS,POLICARPO

Premise Address : 530 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1013828	Pole No	:	0488780
Serial No	:	92353399	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1595
Period From	:	05-26-2016	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.68
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		64.35
CURRENT BILL - JUNE 2016		459.94
TOTAL AMOUNT DUE		1,004.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 610.00

Your monthly electricity consumption chart

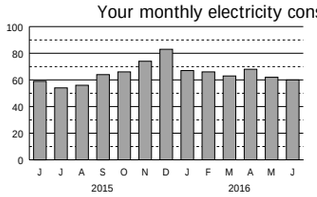

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.94		
Less : VAT	32.79		
Amount Net of VAT	427.15		
Less: BIR 2306	13.90		
BIR 2307	7.97	VATable Sales	427.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.28	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	438.07	TOTAL SALES	459.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2090/0/10/06-27-2016/63

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. : 485009215040

Collection Ref. Code	: 1807-20-776-5	Premise Address	: 530 TRES DE ABRIL ST		
Account ID	: 4858110000-4				
Customer Name	: SOLIS,POLICARPO	TOTAL AMOUNT DUE	: 1,004.34	Overdue Bill	: 1
Meter Number	: MTR1013828				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48581100004 BC20/132.0/2090/0/10/06-27-2016/63 5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595855746923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453640

59581100001

Date : 06-27-2016

BC20/132.0/2140/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958110000-1

Collection Ref. Code : 1807-20-857-5

Customer Information----------

Name : SACEDA,VIDALA D

Premise Address : 150 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	406924GS6	Pole No	:	0488794
Serial No	:	2003221020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13522
Period From	:	05-26-2016	Prev Rdg	:	13380
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	450	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.38
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		188.52
CURRENT BILL - JUNE 2016		1,525.48
TOTAL AMOUNT DUE		3,124.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,601.00

Your monthly electricity consumption chart

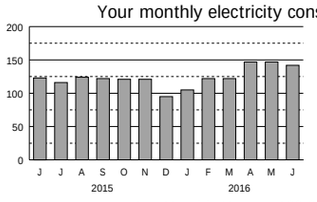

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.48		
Less : VAT	110.84		
Amount Net of VAT	1,414.64		
Less: BIR 2306	46.74		
BIR 2307	26.94	VATable Sales	1,414.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.96	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,451.80	TOTAL SALES	1,525.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2140/0/10/06-27-2016/63

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. : 595855746923

Collection Ref. Code	: 1807-20-857-5	Premise Address	: 150 TRES DE ABRIL ST,LABANGON		
Account ID	: 5958110000-1				
Customer Name	: SACEDA,VIDALA D	TOTAL AMOUNT DUE	: 3,124.21	Overdue Bill	: 1
Meter Number	: 406924GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59581100001 BC20/132.0/2140/0/10/06-27-2016/63 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695088999908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452020

69581100000

Date : 06-27-2016

BC20/132.0/2150/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958110000-0

Collection Ref. Code : 1807-20-860-5

Customer Information----------

Name : SACEDA,VIDALA

Premise Address : 150-A TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	236938DS6	Pole No	:	0488794
Serial No	:	13214133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31988
Period From	:	05-26-2016	Prev Rdg	:	31761
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.00
CURRENT BILL - JUNE 2016		2,427.00
TOTAL AMOUNT DUE		4,620.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,100.00

Your monthly electricity consumption chart

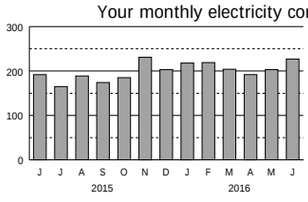

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.00		
Less : VAT	175.90		
Amount Net of VAT	2,251.10		
Less: BIR 2306	74.19		
BIR 2307	42.86	VATable Sales	2,251.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.05	VAT Zero Rated Sales	0.00
Add : VAT	175.90	VAT Amount	175.90
TOTAL AMOUNT DUE	2,309.95	TOTAL SALES	2,427.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2150/0/10/06-27-2016/63

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. : 695088999908

Collection Ref. Code	: 1807-20-860-5	Premise Address	: 150-A TRES DE ABRIL		
Account ID	: 6958110000-0				
Customer Name	: SACEDA,VIDALA	TOTAL AMOUNT DUE	: 4,620.37	Overdue Bill	: 1
Meter Number	: 236938DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69581100000

BC20/132.0/2150/0/10/06-27-2016/63

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667663416179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435276

66742100002

Date : 06-27-2016

BC20/132.0/2190/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674210000-2

Collection Ref. Code : 1827-88-425-8

Customer Information----------

Name : CENIZA,CAMILO R M4

Premise Address : COR TRES DE ABRIL,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	371971GS6	Pole No	:	0488794
Serial No	:	2003130262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17166
Period From	:	05-26-2016	Prev Rdg	:	17069
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	460	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		505.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.6656/kWh	64.56
System Loss Charge	0.8149/kWh	79.05
Sub-Total		637.03
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 506.00	10.12
Sub-Total		17.76
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		31.92
Transmission		1.65
System Loss		4.76
Distribution		33.90
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.44
CURRENT BILL - JUNE 2016		1,065.77
Debit Adjustments		345.78
TOTAL AMOUNT DUE		1,917.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 455.00

Your monthly electricity consumption chart

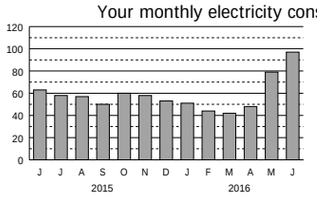

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.77		
Less : VAT	75.20		
Amount Net of VAT	990.57		
Less: BIR 2306	32.13		
BIR 2307	18.89	VATable Sales	990.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	939.55	VAT Zero Rated Sales	0.00
Add : VAT	75.20	VAT Amount	75.20
TOTAL AMOUNT DUE	1,014.75	TOTAL SALES	1,065.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2190/0/10/06-27-2016/63

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. : 667663416179

Collection Ref. Code	: 1827-88-425-8	Premise Address	: COR TRES DE ABRIL,A LOPEZ ST		
Account ID	: 6674210000-2				
Customer Name	: CENIZA,CAMILO R M4	TOTAL AMOUNT DUE	: 1,917.50	Overdue Bill	: 1
Meter Number	: 371971GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66742100002 BC20/132.0/2190/0/10/06-27-2016/63 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057447986880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449741

05742100000

Date : 06-27-2016

BC20/132.0/2200/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574210000-0

Collection Ref. Code : 1827-86-290-4

Customer Information----------

Name : CENIZA,CAMILO M8

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	349359GS6	Pole No	:	0488794
Serial No	:	47900552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62043
Period From	:	05-26-2016	Prev Rdg	:	61661
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	320	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,854.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.6656/kWh	254.26
System Loss Charge	0.8149/kWh	311.29
Sub-Total		2,508.71
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		125.71
Transmission		6.48
System Loss		18.75
Distribution		131.76
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		508.74
CURRENT BILL - JUNE 2016		4,222.66
TOTAL AMOUNT DUE		8,077.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,067.00

Your monthly electricity consumption chart

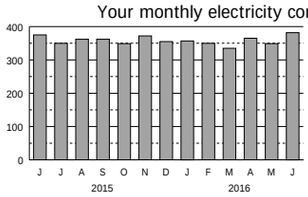

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,222.66		
Less : VAT	298.90		
Amount Net of VAT	3,923.76		
Less: BIR 2306	127.66		
BIR 2307	74.84	VATable Sales	3,923.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.26	VAT Zero Rated Sales	0.00
Add : VAT	298.90	VAT Amount	298.90
TOTAL AMOUNT DUE	4,020.16	TOTAL SALES	4,222.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2200/0/10/06-27-2016/63

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. : 057447986880

Collection Ref. Code	: 1827-86-290-4	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 0574210000-0				
Customer Name	: CENIZA,CAMILO M8	TOTAL AMOUNT DUE	: 8,077.33	Overdue Bill	: 1
Meter Number	: 349359GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05742100000 BC20/132.0/2200/0/10/06-27-2016/63 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985071196777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444872

98581100009

Date : 06-27-2016

BC20/132.0/2210/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858110000-9

Collection Ref. Code : 1807-20-821-4

Customer Information----------

Name : TABANAG,JULIANO

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	346522GS6	Pole No	:	0488794
Serial No	:	44326426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2783
Period From	:	05-26-2016	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	160	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,717.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,545.50
Transmission Charge	0.6656/kWh	463.92
System Loss Charge	0.8149/kWh	567.99
Sub-Total		4,577.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,718.00	154.36
Sub-Total		209.28
Government Charges		
Franchise Tax - Local		50.89
Value Added Tax		
Generation		229.38
Transmission		11.84
System Loss		34.19
Distribution		239.92
Others		31.22
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		929.49
CURRENT BILL - JUNE 2016		7,715.50
TOTAL AMOUNT DUE		15,433.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 11,102.00

Your monthly electricity consumption chart

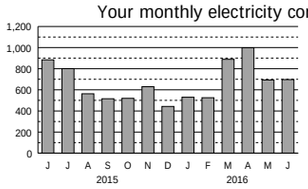

Avg Monthly Usage : 668.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,715.50		
Less : VAT	546.55		
Amount Net of VAT	7,168.95		
Less: BIR 2306	233.38		
BIR 2307	136.74	VATable Sales	7,168.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,798.83	VAT Zero Rated Sales	0.00
Add : VAT	546.55	VAT Amount	546.55
TOTAL AMOUNT DUE	7,345.38	TOTAL SALES	7,715.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2210/0/10/06-27-2016/63

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. : 985071196777

Collection Ref. Code	: 1807-20-821-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9858110000-9				
Customer Name	: TABANAG,JULIANO	TOTAL AMOUNT DUE	: 15,433.25	Overdue Bill	: 1
Meter Number	: 346522GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98581100009 BC20/132.0/2210/0/10/06-27-2016/63 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599021685199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455266

59921100000

Date : 06-27-2016

BC20/132.0/2220/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992110000-0

Collection Ref. Code : 1821-59-761-3

Customer Information----------

Name : DANAS,ANA G

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	346570GS6	Pole No	:	0488794
Serial No	:	39994121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16712
Period From	:	05-26-2016	Prev Rdg	:	16176
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	145	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,726.52
Transmission Charge	0.3048/kWh	163.37
System Loss Charge	0.8231/kWh	441.18
Sub-Total		3,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,820.50	96.41
Sub-Total		138.64
Government Charges		
Franchise Tax - Local		37.56
Value Added Tax		
Generation		176.38
Transmission		4.17
System Loss		27.38
Distribution		184.64
Others		21.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		706.62
CURRENT BILL - JUNE 2016		5,714.98
TOTAL AMOUNT DUE		10,535.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,988.00

Your monthly electricity consumption chart

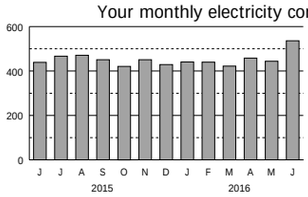

Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.98		
Less : VAT	413.71		
Amount Net of VAT	5,301.27		
Less: BIR 2306	174.46		
BIR 2307	100.92	VATable Sales	5,301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,025.89	VAT Zero Rated Sales	0.00
Add : VAT	413.71	VAT Amount	413.71
TOTAL AMOUNT DUE	5,439.60	TOTAL SALES	5,714.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2220/0/10/06-27-2016/63

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. : 599021685199

Collection Ref. Code	: 1821-59-761-3	Premise Address	: TRES DE ABRIL		
Account ID	: 5992110000-0				
Customer Name	: DANAS,ANA G	TOTAL AMOUNT DUE	: 10,535.30	Overdue Bill	: 1
Meter Number	: 346570GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59921100000 BC20/132.0/2220/0/10/06-27-2016/63 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993014013290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449518

99312100003

Date : 06-27-2016

BC20/132.0/2270/0488794/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931210000-3

Collection Ref. Code : 1825-93-893-8

Customer Information----------

Name : BACOLOD,HELEN M5

Premise Address : TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	349224GS6	Pole No	:	0488794
Serial No	:	47063442	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24109
Period From	:	05-26-2016	Prev Rdg	:	23831
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	450	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		92.85
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		369.50
CURRENT BILL - JUNE 2016		2,990.47
TOTAL AMOUNT DUE		6,537.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,067.00

Your monthly electricity consumption chart

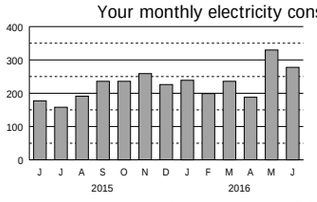

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,990.47		
Less : VAT	217.40		
Amount Net of VAT	2,773.07		
Less: BIR 2306	91.67		
BIR 2307	52.81	VATable Sales	2,773.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.59	VAT Zero Rated Sales	0.00
Add : VAT	217.40	VAT Amount	217.40
TOTAL AMOUNT DUE	2,845.99	TOTAL SALES	2,990.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2270/0/10/06-27-2016/63

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. : 993014013290

Collection Ref. Code	: 1825-93-893-8	Premise Address	: TRES DE ABRIL ST.		
Account ID	: 9931210000-3				
Customer Name	: BACOLOD,HELEN M5	TOTAL AMOUNT DUE	: 6,537.40	Overdue Bill	: 1
Meter Number	: 349224GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99312100003

BC20/132.0/2270/0/10/06-27-2016/63

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564331889716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56412100002

1005454898

Date : 06-27-2016

BC20/132.0/2370/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5641210000-2

Collection Ref. Code : 1837-32-815-3

Customer Information----------

Name : REDELAZA,CHRISTOPHER L TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	318865GS6	Pole No	:	0488801
Serial No	:	43015057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24480
Period From	:	05-26-2016	Prev Rdg	:	23997
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	150	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,722.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,456.92
Transmission Charge	0.3048/kWh	147.22
System Loss Charge	0.8231/kWh	397.56
Sub-Total		3,001.70
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,722.50	94.45
Sub-Total		132.51
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		158.94
Transmission		3.75
System Loss		24.67
Distribution		166.44
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		637.78
CURRENT BILL - JUNE 2016		5,159.00
TOTAL AMOUNT DUE		9,881.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,824.00

Your monthly electricity consumption chart

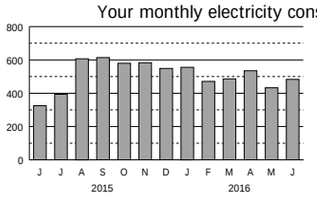

Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.00		
Less : VAT	373.77		
Amount Net of VAT	4,785.23		
Less: BIR 2306	157.61		
BIR 2307	91.10	VATable Sales	4,785.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,536.52	VAT Zero Rated Sales	0.00
Add : VAT	373.77	VAT Amount	373.77
TOTAL AMOUNT DUE	4,910.29	TOTAL SALES	5,159.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2370/0/10/06-27-2016/63

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. : 564331889716

Collection Ref. Code	: 1837-32-815-3	Premise Address	: TRES DE ABRIL ST		
Account ID	: 5641210000-2				
Customer Name	: REDELAZA,CHRISTOPHER L TM	TOTAL AMOUNT DUE	: 9,881.74	Overdue Bill	: 1
Meter Number	: 318865GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56412100002 BC20/132.0/2370/0/10/06-27-2016/63 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498374472769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454785

49861100003

Date : 06-27-2016

BC20/132.0/2380/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986110000-3

Collection Ref. Code : 1833-67-077-9

Customer Information----------

Name : LARGADAS,SABINO A

Premise Address : 154 Tres De Abril,Labangon, Cebu City

TIN :

Metering Information----------

Meter No	:	318943GS6	Pole No	:	0488801
Serial No	:	41616621	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47830
Period From	:	05-26-2016	Prev Rdg	:	47535
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	147	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		390.87
CURRENT BILL - JUNE 2016		3,162.51
TOTAL AMOUNT DUE		6,460.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

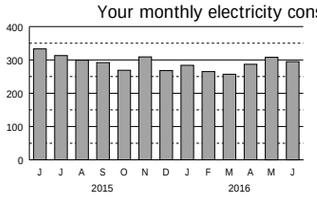

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.51		
Less : VAT	229.54		
Amount Net of VAT	2,932.97		
Less: BIR 2306	96.79		
BIR 2307	55.85	VATable Sales	2,932.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.33	VAT Zero Rated Sales	0.00
Add : VAT	229.54	VAT Amount	229.54
TOTAL AMOUNT DUE	3,009.87	TOTAL SALES	3,162.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2380/0/10/06-27-2016/63

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. : 498374472769

Collection Ref. Code	: 1833-67-077-9	Premise Address	: 154 Tres De Abril,Labangon, Cebu City		
Account ID	: 4986110000-3				
Customer Name	: LARGADAS,SABINO A	TOTAL AMOUNT DUE	: 6,460.46	Overdue Bill	: 1
Meter Number	: 318943GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49861100003 BC20/132.0/2380/0/10/06-27-2016/63 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895290972017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454578

89581100008

Date : 06-27-2016

BC20/132.0/2390/0488801/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958110000-8

Collection Ref. Code : 1807-20-869-9

Customer Information----------

Name : BARITUA,ALFREDO

Premise Address : #154 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	318620GS6	Pole No	:	0488801
Serial No	:	39760270	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13943
Period From	:	05-26-2016	Prev Rdg	:	13822
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.77
CURRENT BILL - JUNE 2016		1,301.17
TOTAL AMOUNT DUE		2,684.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,461.00

Your monthly electricity consumption chart

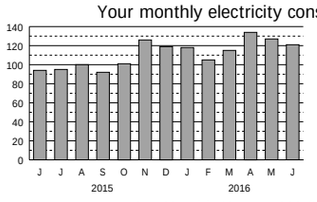

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.17		
Less : VAT	94.58		
Amount Net of VAT	1,206.59		
Less: BIR 2306	39.89		
BIR 2307	22.98	VATable Sales	1,206.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.72	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,238.30	TOTAL SALES	1,301.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2390/0/10/06-27-2016/63

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. : 895290972017

Collection Ref. Code	: 1807-20-869-9	Premise Address	: #154 TRES DE ABRIL ST,LABANGON		
Account ID	: 8958110000-8				
Customer Name	: BARITUA,ALFREDO	TOTAL AMOUNT DUE	: 2,684.44	Overdue Bill	: 1
Meter Number	: 318620GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89581100008 BC20/132.0/2390/0/10/06-27-2016/63 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995578938106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450578

99581100007

Date : 06-27-2016

BC20/132.0/2440/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958110000-7

Collection Ref. Code : 1807-20-878-8

Customer Information----------

Name : LARGADAS,MERCEDES

Premise Address : #154 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	549107 GS6	Pole No	:	0488815
Serial No	:	63426127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2928
Period From	:	05-26-2016	Prev Rdg	:	2899
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.13
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		23.25
CURRENT BILL - JUNE 2016		125.08
TOTAL AMOUNT DUE		522.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 562.00

Your monthly electricity consumption chart

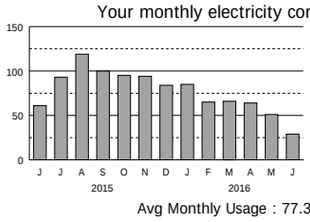

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.08		
Less : VAT	8.68		
Amount Net of VAT	116.40		
Less: BIR 2306	3.74		
BIR 2307	2.05	VATable Sales	116.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.61	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	119.29	TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2440/0/10/06-27-2016/63

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. : 995578938106

Collection Ref. Code	: 1807-20-878-8	Premise Address	: #154 TRES DE ABRIL ST.		
Account ID	: 9958110000-7				
Customer Name	: LARGADAS,MERCEDES	TOTAL AMOUNT DUE	: 522.84	Overdue Bill	: 1
Meter Number	: 549107 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99581100007 BC20/132.0/2440/0/10/06-27-2016/63 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106393699993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439221

10681100003

Date : 06-27-2016

BC20/132.0/2460/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068110000-3

Collection Ref. Code : 1807-20-884-2

Customer Information----------

Name : PAGLINAWAN,TRINIDAD

Premise Address : 560 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	237771DS6	Pole No	:	0488815
Serial No	:	11221404	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31356
Period From	:	05-26-2016	Prev Rdg	:	31213
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.46
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		189.85
CURRENT BILL - JUNE 2016		1,536.47
TOTAL AMOUNT DUE		3,160.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,525.00

Your monthly electricity consumption chart

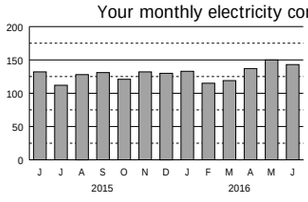

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.47		
Less : VAT	111.63		
Amount Net of VAT	1,424.84		
Less: BIR 2306	47.06		
BIR 2307	27.13	VATable Sales	1,424.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.65	VAT Zero Rated Sales	0.00
Add : VAT	111.63	VAT Amount	111.63
TOTAL AMOUNT DUE	1,462.28	TOTAL SALES	1,536.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2460/0/10/06-27-2016/63

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. : 106393699993

Collection Ref. Code	: 1807-20-884-2	Premise Address	: 560 TRES DE ABRIL ST		
Account ID	: 1068110000-3				
Customer Name	: PAGLINAWAN,TRINIDAD	TOTAL AMOUNT DUE	: 3,160.96	Overdue Bill	: 1
Meter Number	: 237771DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10681100003 BC20/132.0/2460/0/10/06-27-2016/63 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906634436498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438502

90681100005

Date : 06-27-2016

BC20/132.0/2470/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068110000-5

Collection Ref. Code : 1807-20-947-4

Customer Information----------

Name : PACANA,MILAGROS L

Premise Address : 549 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	529399 GS6	Pole No	:	0488815
Serial No	:	59831616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7931
Period From	:	05-26-2016	Prev Rdg	:	7768
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.26
CURRENT BILL - JUNE 2016		1,741.18
TOTAL AMOUNT DUE		3,175.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,340.00

Your monthly electricity consumption chart

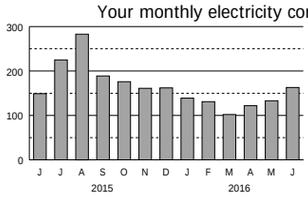

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.18		
Less : VAT	126.16		
Amount Net of VAT	1,615.02		
Less: BIR 2306	53.18		
BIR 2307	30.75	VATable Sales	1,615.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.09	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,657.25	TOTAL SALES	1,741.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2470/0/10/06-27-2016/63

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. : 906634436498

Collection Ref. Code	: 1807-20-947-4	Premise Address	: 549 TRES DE ABRIL ST		
Account ID	: 9068110000-5				
Customer Name	: PACANA,MILAGROS L	TOTAL AMOUNT DUE	: 3,175.18	Overdue Bill	: 1
Meter Number	: 529399 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90681100005 BC20/132.0/2470/0/10/06-27-2016/63 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706852755298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438811

70681100007

Date : 06-27-2016

BC20/132.0/2490/0488815/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068110000-7

Collection Ref. Code : 1807-20-938-5

Customer Information----------

Name : PACANA,RAUL

Premise Address : 549A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1103029	Pole No	:	0488815
Serial No	:	129126188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1977
Period From	:	05-26-2016	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.91
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		242.42
CURRENT BILL - JUNE 2016		1,961.33
TOTAL AMOUNT DUE		3,890.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,722.00

Your monthly electricity consumption chart

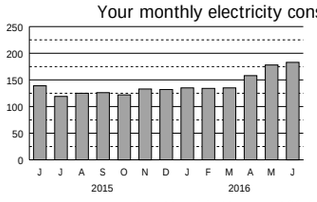

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.33		
Less : VAT	142.35		
Amount Net of VAT	1,818.98		
Less: BIR 2306	60.02		
BIR 2307	34.64	VATable Sales	1,818.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.32	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,866.67	TOTAL SALES	1,961.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2490/0/10/06-27-2016/63

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. : 706852755298

Collection Ref. Code : 1807-20-938-5

Account ID : 7068110000-7

Customer Name : PACANA,RAUL

Meter Number : MTR1103029

Period : May 2016

Premise Address : 549A TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,890.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70681100007 BC20/132.0/2490/0/10/06-27-2016/63 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606237471935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438253

60681100008

Date : 06-27-2016

BC20/132.0/2570/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068110000-8

Collection Ref. Code : 1807-20-923-7

Customer Information----------

Name : GIL,VALENTIN ALEGARBES

Premise Address : 576A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	345364 GS6	Pole No	:	0338275
Serial No	:	46326054	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19003
Period From	:	05-26-2016	Prev Rdg	:	18489
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,614.62
Transmission Charge	0.3048/kWh	156.67
System Loss Charge	0.8231/kWh	423.07
Sub-Total		3,194.36
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,045.50	60.91
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		35.79
Value Added Tax		
Generation		169.15
Transmission		4.00
System Loss		26.24
Distribution		177.09
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		673.60
CURRENT BILL - JUNE 2016		5,445.08
TOTAL AMOUNT DUE		8,490.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,138.00

Your monthly electricity consumption chart

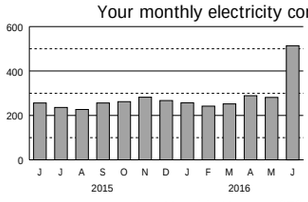

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.08		
Less : VAT	392.94		
Amount Net of VAT	5,052.14		
Less: BIR 2306	165.71		
BIR 2307	96.15	VATable Sales	5,052.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,790.28	VAT Zero Rated Sales	0.00
Add : VAT	392.94	VAT Amount	392.94
TOTAL AMOUNT DUE	5,183.22	TOTAL SALES	5,445.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2570/0/10/06-27-2016/63

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. : 606237471935

Collection Ref. Code	: 1807-20-923-7	Premise Address	: 576A TRES DE ABRIL ST		
Account ID	: 6068110000-8				
Customer Name	: GIL,VALENTIN ALEGARBES	TOTAL AMOUNT DUE	: 8,490.46	Overdue Bill	: 1
Meter Number	: 345364 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60681100008 BC20/132.0/2570/0/10/06-27-2016/63 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666701186327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454630

66642100003

Date : 06-27-2016

BC20/132.0/2650/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664210000-3

Collection Ref. Code : 1815-29-677-1

Customer Information----------

Name : PANARES,BOB E.

Premise Address : 160-B TRES DE ABRIL ST,BRGY LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152878	Pole No	:	0338275
Serial No	:	85025936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	264
Period From	:	05-26-2016	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	280	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.55
CURRENT BILL - JUNE 2016		1,170.73
TOTAL AMOUNT DUE		1,794.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

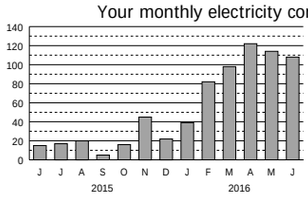

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.73		
Less : VAT	85.41		
Amount Net of VAT	1,085.32		
Less: BIR 2306	36.01		
BIR 2307	20.68	VATable Sales	1,085.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.63	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,114.04	TOTAL SALES	1,170.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2650/0/10/06-27-2016/63

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. : 666701186327

Collection Ref. Code	: 1815-29-677-1	Premise Address	: 160-B TRES DE ABRIL ST,BRGY LABANGON,CEBU CITY
Account ID	: 6664210000-3		
Customer Name	: PANARES,BOB E.	TOTAL AMOUNT DUE	: 1,794.86 Overdue Bill : 1
Meter Number	: MTR1152878		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66642100003 BC20/132.0/2650/0/10/06-27-2016/63 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506655950483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438235

50681100009

Date : 06-27-2016

BC20/132.0/2660/0338275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068110000-9

Collection Ref. Code : 1807-20-920-2

Customer Information----------

Name : PANARES,MARGARITA E

Premise Address : 160-B TRES DE ABRIL ST,LAMBERTO PARIAN

TIN :

Metering Information----------

Meter No	:	213309WS6	Pole No	:	0338275
Serial No	:	49312330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13553
Period From	:	05-26-2016	Prev Rdg	:	13377
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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.44
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		232.99
CURRENT BILL - JUNE 2016		1,884.98
TOTAL AMOUNT DUE		3,671.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,473.50

Your monthly electricity consumption chart

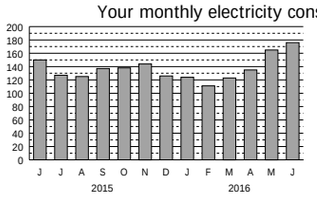

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.98		
Less : VAT	136.75		
Amount Net of VAT	1,748.23		
Less: BIR 2306	57.66		
BIR 2307	33.29	VATable Sales	1,748.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.28	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,794.03	TOTAL SALES	1,884.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2660/0/10/06-27-2016/63

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. : 506655950483

Collection Ref. Code : 1807-20-920-2

Account ID : 5068110000-9

Customer Name : PANARES,MARGARITA E

Meter Number : 213309WS6

Period : May 2016

Premise Address : 160-B TRES DE ABRIL ST,LAMBERTO PARIAN

TOTAL AMOUNT DUE : 3,671.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50681100009

BC20/132.0/2660/0/10/06-27-2016/63

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075066430488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440470

07581100000

Date : 06-27-2016

BC20/132.0/2720/0338254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758110000-0

Collection Ref. Code : 1807-20-635-1

Customer Information----------

Name : SAMSON,SIMEON L

Premise Address : 508-K TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	433251GS6	Pole No	:	0338254
Serial No	:	91018433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23393
Period From	:	05-26-2016	Prev Rdg	:	23309
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1245	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 60.47
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.61
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		103.74
CURRENT BILL - JUNE 2016		810.65
TOTAL AMOUNT DUE		1,623.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 925.00

Your monthly electricity consumption chart

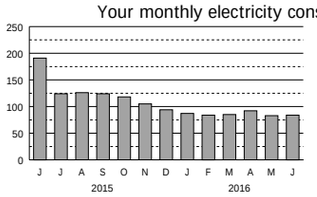

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.65		
Less : VAT	58.42		
Amount Net of VAT	752.23		
Less: BIR 2306	24.66		
BIR 2307	14.24	VATable Sales	752.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.33	VAT Zero Rated Sales	0.00
Add : VAT	58.42	VAT Amount	58.42
TOTAL AMOUNT DUE	771.75	TOTAL SALES	810.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2720/0/10/06-27-2016/63

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. : 075066430488

Collection Ref. Code	: 1807-20-635-1	Premise Address	: 508-K TRES DE ABRIL ST,LABANGON
Account ID	: 0758110000-0		
Customer Name	: SAMSON,SIMEON L	TOTAL AMOUNT DUE	: 1,623.97
Meter Number	: 433251GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07581100000 BC20/132.0/2720/0/10/06-27-2016/63 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370579876567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436732

37041100001

Date : 06-27-2016

BC20/132.0/2750/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704110000-1

Collection Ref. Code : 1821-88-539-2

Customer Information----------

Name : PORTUGUEZA,ALMABEL M2 T

Premise Address : 510 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	237664DS6	Pole No	:	0338261
Serial No	:	12345907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30910
Period From	:	05-26-2016	Prev Rdg	:	30758
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		74.85
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.43
CURRENT BILL - JUNE 2016		1,664.82
TOTAL AMOUNT DUE		2,809.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,000.00

Your monthly electricity consumption chart

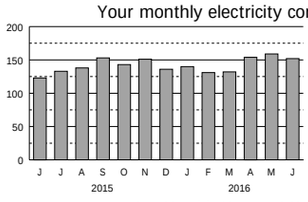

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.82		
Less : VAT	122.06		
Amount Net of VAT	1,542.76		
Less: BIR 2306	51.46		
BIR 2307	29.41	VATable Sales	1,542.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.89	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,583.95	TOTAL SALES	1,664.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2750/0/10/06-27-2016/63

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. : 370579876567

Collection Ref. Code	: 1821-88-539-2	Premise Address	: 510 TRES DE ABRIL		
Account ID	: 3704110000-1				
Customer Name	: PORTUGUEZA,ALMABEL M2 T	TOTAL AMOUNT DUE	: 2,809.04	Overdue Bill	: 1
Meter Number	: 237664DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37041100001 BC20/132.0/2750/0/10/06-27-2016/63 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830866152058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454152

83031100007

Date : 06-27-2016

BC20/132.0/2770/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303110000-7

Collection Ref. Code : 1821-65-797-7

Customer Information----------

Name : SIMEON,ISAIAS T.

Premise Address : 510-L TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349593GS6	Pole No	:	0338261
Serial No	:	47820907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12657
Period From	:	05-26-2016	Prev Rdg	:	12495
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.89
CURRENT BILL - JUNE 2016		1,774.01
TOTAL AMOUNT DUE		5,126.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 428.00

Your monthly electricity consumption chart

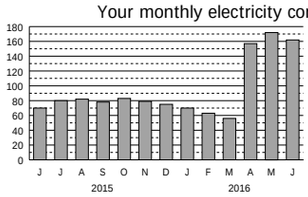

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.01		
Less : VAT	130.04		
Amount Net of VAT	1,643.97		
Less: BIR 2306	54.81		
BIR 2307	31.34	VATable Sales	1,643.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.82	VAT Zero Rated Sales	0.00
Add : VAT	130.04	VAT Amount	130.04
TOTAL AMOUNT DUE	1,687.86	TOTAL SALES	1,774.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2770/0/10/06-27-2016/63

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. : 830866152058

Collection Ref. Code	: 1821-65-797-7	Premise Address	: 510-L TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 8303110000-7				
Customer Name	: SIMEON,ISAIAS T.	TOTAL AMOUNT DUE	: 5,126.06	Overdue Bill	: 1
Meter Number	: 349593GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83031100007

BC20/132.0/2770/0/10/06-27-2016/63

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984896010775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444447

98461100004

Date : 06-27-2016

BC20/132.0/2860/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846110000-4

Collection Ref. Code : 1823-83-713-1

Customer Information----------

Name : ZAMORA,RESTITUTA M

Premise Address : #492 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	220797WS6	Pole No	:	0350262
Serial No	:	49435073	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31169
Period From	:	05-26-2016	Prev Rdg	:	30882
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	160	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		94.96
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		13.83
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		381.31
CURRENT BILL - JUNE 2016		3,086.08
TOTAL AMOUNT DUE		6,703.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,767.00

Your monthly electricity consumption chart

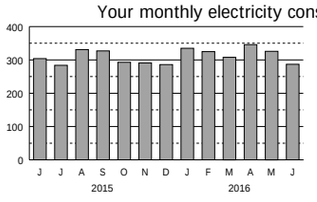

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.08		
Less : VAT	224.29		
Amount Net of VAT	2,861.79		
Less: BIR 2306	94.58		
BIR 2307	54.50	VATable Sales	2,861.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.71	VAT Zero Rated Sales	0.00
Add : VAT	224.29	VAT Amount	224.29
TOTAL AMOUNT DUE	2,937.00	TOTAL SALES	3,086.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2860/0/10/06-27-2016/63

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. : 984896010775

Collection Ref. Code : 1823-83-713-1

Account ID : 9846110000-4

Customer Name : ZAMORA,RESTITUTA M

Meter Number : 220797WS6

Period : May 2016

Premise Address : #492 TRES DE ABRIL ST,LABANGON

TOTAL AMOUNT DUE : 6,703.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98461100004 BC20/132.0/2860/0/10/06-27-2016/63 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065605489170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454666

06581100002

Date : 06-27-2016

BC20/132.0/2930/0338226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658110000-2

Collection Ref. Code : 1807-20-587-8

Customer Information----------

Name : SALAZAR,ELENA

Premise Address : NX 510M TRES DE ABRIL,00012B

TIN :

Metering Information----------

Meter No	:	MTR1105005	Pole No	:	0338226
Serial No	:	40044576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3306
Period From	:	05-26-2016	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		12.81
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		400.63
CURRENT BILL - JUNE 2016		3,241.08
TOTAL AMOUNT DUE		6,317.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,185.00

Your monthly electricity consumption chart

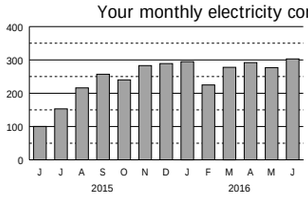

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.08		
Less : VAT	234.98		
Amount Net of VAT	3,006.10		
Less: BIR 2306	99.08		
BIR 2307	57.24	VATable Sales	3,006.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,849.78	VAT Zero Rated Sales	0.00
Add : VAT	234.98	VAT Amount	234.98
TOTAL AMOUNT DUE	3,084.76	TOTAL SALES	3,241.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2930/0/10/06-27-2016/63

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. : 065605489170

Collection Ref. Code : 1807-20-587-8

Account ID : 0658110000-2

Customer Name : SALAZAR,ELENA

Meter Number : MTR1105005

Period : May 2016

Premise Address : NX 510M TRES DE ABRIL,00012B

TOTAL AMOUNT DUE : 6,317.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06581100002

BC20/132.0/2930/0/10/06-27-2016/63

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455291196514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450244

45581100000

Date : 06-27-2016

BC20/132.0/2970/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558110000-0

Collection Ref. Code : 1807-20-560-6

Customer Information----------

Name : ARCO,RICAREDO

Premise Address : 514 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056239	Pole No	:	0338212
Serial No	:	125288339	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3239
Period From	:	05-26-2016	Prev Rdg	:	2528
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	0	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,453.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,616.71
Transmission Charge	0.3048/kWh	216.71
System Loss Charge	0.8231/kWh	585.22
Sub-Total		4,418.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 20,453.50	409.07
Sub-Total		465.10
Government Charges		
Franchise Tax - Local		51.92
Value Added Tax		
Generation		233.98
Transmission		5.53
System Loss		36.31
Distribution		244.73
Others		62.04
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		973.23
CURRENT BILL - JUNE 2016		7,896.36
TOTAL AMOUNT DUE		28,349.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 435.00

Your monthly electricity consumption chart

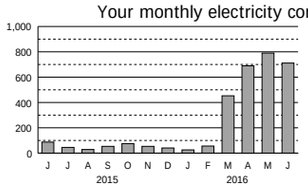

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,896.36		
Less : VAT	582.59		
Amount Net of VAT	7,313.77		
Less: BIR 2306	245.51		
BIR 2307	139.50	VATable Sales	7,313.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,928.76	VAT Zero Rated Sales	0.00
Add : VAT	582.59	VAT Amount	582.59
TOTAL AMOUNT DUE	7,511.35	TOTAL SALES	7,896.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/2970/0/10/06-27-2016/63

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. : 455291196514

Collection Ref. Code	: 1807-20-560-6	Premise Address	: 514 TRES DE ABRIL ST		
Account ID	: 4558110000-0				
Customer Name	: ARCO,RICAREDO	TOTAL AMOUNT DUE	: 28,349.65	Overdue Bill	: 1
Meter Number	: MTR1056239				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45581100000 BC20/132.0/2970/0/10/06-27-2016/63 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775005188401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440608

77512100007

Date : 06-27-2016

BC20/132.0/3030/0338212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751210000-7

Collection Ref. Code : 1837-46-365-4

Customer Information----------

Name : PORRAS,JOEL C

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	137587WS6	Pole No	:	0338212
Serial No	:	49691966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9859
Period From	:	05-26-2016	Prev Rdg	:	9799
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.66
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		64.37
CURRENT BILL - JUNE 2016		460.10
TOTAL AMOUNT DUE		1,011.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 559.00

Your monthly electricity consumption chart

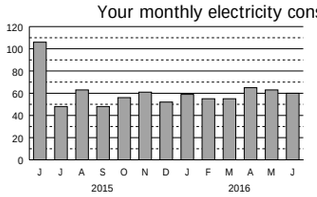

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.10		
Less : VAT	32.81		
Amount Net of VAT	427.29		
Less: BIR 2306	13.91		
BIR 2307	7.97	VATable Sales	427.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.41	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	438.22	TOTAL SALES	460.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3030/0/10/06-27-2016/63

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. : 775005188401

Collection Ref. Code : 1837-46-365-4

Account ID : 7751210000-7

Customer Name : PORRAS,JOEL C

Meter Number : 137587WS6

Period : May 2016

Premise Address : TRES DE ABRIL LABANGON

TOTAL AMOUNT DUE : 1,011.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77512100007

BC20/132.0/3030/0/10/06-27-2016/63

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155429617634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448945

15581100003

Date : 06-27-2016

BC20/132.0/3050/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558110000-3

Collection Ref. Code : 1807-20-551-7

Customer Information----------

Name : ALESNA,TRINIDAD N

Premise Address : 510D TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1010117	Pole No	:	0338170
Serial No	:	83347438	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5880
Period From	:	05-26-2016	Prev Rdg	:	5651
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,937.00	58.74
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.53
CURRENT BILL - JUNE 2016		2,464.72
TOTAL AMOUNT DUE		5,401.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,746.00

Your monthly electricity consumption chart

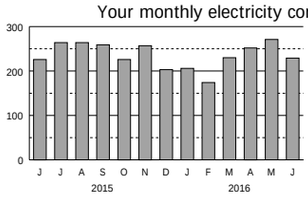

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.72		
Less : VAT	179.24		
Amount Net of VAT	2,285.48		
Less: BIR 2306	75.58		
BIR 2307	43.53	VATable Sales	2,285.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.37	VAT Zero Rated Sales	0.00
Add : VAT	179.24	VAT Amount	179.24
TOTAL AMOUNT DUE	2,345.61	TOTAL SALES	2,464.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3050/0/10/06-27-2016/63

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. : 155429617634

Collection Ref. Code : 1807-20-551-7

Account ID : 1558110000-3

Customer Name : ALESNA,TRINIDAD N

Meter Number : MTR1010117

Period : May 2016

Premise Address : 510D TRES DE ABRIL ST

TOTAL AMOUNT DUE : 5,401.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15581100003 BC20/132.0/3050/0/10/06-27-2016/63 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745198454085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441407

74581100000

Date : 06-27-2016

BC20/132.0/3110/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458110000-0

Collection Ref. Code : 1807-20-536-3

Customer Information----------

Name : BALBUENA,EUSEBIO

Premise Address : #510-B TRES DE ABRIL ST,RD OPP PYANTIL

TIN :

Metering Information----------

Meter No	:	166314WS6	Pole No	:	0338170
Serial No	:	48432901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	71335
Period From	:	05-26-2016	Prev Rdg	:	71236
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 33.44
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.23
CURRENT BILL - JUNE 2016		995.32
TOTAL AMOUNT DUE		1,582.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,152.00

Your monthly electricity consumption chart

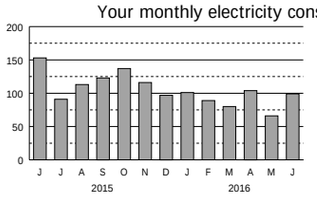

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.32		
Less : VAT	71.53		
Amount Net of VAT	923.79		
Less: BIR 2306	30.18		
BIR 2307	17.53	VATable Sales	923.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.08	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	947.61	TOTAL SALES	995.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3110/0/10/06-27-2016/63

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. : 745198454085

Collection Ref. Code	: 1807-20-536-3	Premise Address	: #510-B TRES DE ABRIL ST,RD OPP PYANTIL
Account ID	: 7458110000-0		
Customer Name	: BALBUENA,EUSEBIO	TOTAL AMOUNT DUE	: 1,582.47
Meter Number	: 166314WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74581100000 BC20/132.0/3110/0/10/06-27-2016/63 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845910501469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441608

84581100009

Date : 06-27-2016

BC20/132.0/3120/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458110000-9

Collection Ref. Code : 1807-20-539-8

Customer Information----------

Name : GO,PAZ A

Premise Address : 510A TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056772	Pole No	:	0338170
Serial No	:	125293336	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1823
Period From	:	05-26-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		- 84.17
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 5.07
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		76.60
CURRENT BILL - JUNE 2016		578.31
TOTAL AMOUNT DUE		915.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,313.00

Your monthly electricity consumption chart

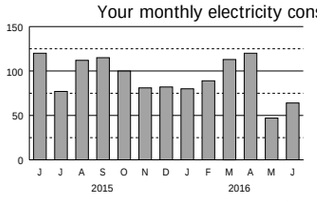

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.31		
Less : VAT	42.35		
Amount Net of VAT	535.96		
Less: BIR 2306	17.89		
BIR 2307	10.11	VATable Sales	535.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.96	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	550.31	TOTAL SALES	578.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3120/0/10/06-27-2016/63

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. : 845910501469

Collection Ref. Code	: 1807-20-539-8	Premise Address	: 510A TRES DE ABRIL ST		
Account ID	: 8458110000-9				
Customer Name	: GO,PAZ A	TOTAL AMOUNT DUE	: 915.86	Overdue Bill	: 1
Meter Number	: MTR1056772				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84581100009 BC20/132.0/3120/0/10/06-27-2016/63 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645417998676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441999

64581100001

Date : 06-27-2016

BC20/132.0/3130/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458110000-1

Collection Ref. Code : 1807-20-533-9

Customer Information----------

Name : CADAG,PANTALEON

Premise Address : 514B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1023665	Pole No	:	0338170
Serial No	:	121748882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7292
Period From	:	05-26-2016	Prev Rdg	:	6875
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,727.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.3048/kWh	127.10
System Loss Charge	0.8231/kWh	343.23
Sub-Total		2,591.53
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,728.00	114.56
Sub-Total		147.42
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		137.22
Transmission		3.24
System Loss		21.30
Distribution		143.78
Others		21.23
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		554.96
CURRENT BILL - JUNE 2016		4,492.07
TOTAL AMOUNT DUE		10,219.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,308.00

Your monthly electricity consumption chart

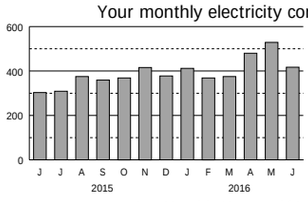

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.07		
Less : VAT	326.77		
Amount Net of VAT	4,165.30		
Less: BIR 2306	137.78		
BIR 2307	79.33	VATable Sales	4,165.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.19	VAT Zero Rated Sales	0.00
Add : VAT	326.77	VAT Amount	326.77
TOTAL AMOUNT DUE	4,274.96	TOTAL SALES	4,492.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3130/0/10/06-27-2016/63

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. : 645417998676

Collection Ref. Code	: 1807-20-533-9	Premise Address	: 514B TRES DE ABRIL ST		
Account ID	: 6458110000-1				
Customer Name	: CADAG,PANTALEON	TOTAL AMOUNT DUE	: 10,219.93	Overdue Bill	: 1
Meter Number	: MTR1023665				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64581100001 BC20/132.0/3130/0/10/06-27-2016/63 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945726356044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441372

94581100008

Date : 06-27-2016

BC20/132.0/3140/0338170/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458110000-8

Collection Ref. Code : 1807-20-542-8

Customer Information----------

Name : BALBUENA,REMEGIA

Premise Address : 510B TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1056771	Pole No	:	0338170
Serial No	:	121436923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5996
Period From	:	05-26-2016	Prev Rdg	:	5586
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,509.50	90.19
Sub-Total		122.50
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		542.78
CURRENT BILL - JUNE 2016		4,391.45
TOTAL AMOUNT DUE		8,900.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,807.00

Your monthly electricity consumption chart

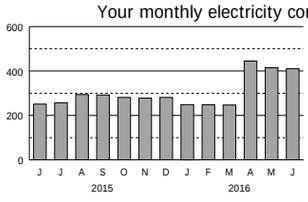

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.45		
Less : VAT	318.59		
Amount Net of VAT	4,072.86		
Less: BIR 2306	134.35		
BIR 2307	77.55	VATable Sales	4,072.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.96	VAT Zero Rated Sales	0.00
Add : VAT	318.59	VAT Amount	318.59
TOTAL AMOUNT DUE	4,179.55	TOTAL SALES	4,391.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3140/0/10/06-27-2016/63

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. : 945726356044

Collection Ref. Code	: 1807-20-542-8	Premise Address	: 510B TRES DE ABRIL ST		
Account ID	: 9458110000-8				
Customer Name	: BALBUENA,REMEGIA	TOTAL AMOUNT DUE	: 8,900.93	Overdue Bill	: 1
Meter Number	: MTR1056771				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94581100008 BC20/132.0/3140/0/10/06-27-2016/63 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175436850809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439900

17581100009

Date : 06-27-2016

BC20/132.0/3330/0349491/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758110000-9

Collection Ref. Code : 1807-20-671-8

Customer Information----------

Name : ECHAVEZ,JOSE B

Premise Address : 490M TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1069663	Pole No	:	0349491
Serial No	:	125283560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9194
Period From	:	05-26-2016	Prev Rdg	:	8509
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	0	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,484.46
Transmission Charge	0.3048/kWh	208.79
System Loss Charge	0.8231/kWh	563.82
Sub-Total		4,257.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,504.50	110.09
Sub-Total		164.07
Government Charges		
Franchise Tax - Local		47.90
Value Added Tax		
Generation		225.42
Transmission		5.32
System Loss		34.99
Distribution		235.80
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		901.20
CURRENT BILL - JUNE 2016		7,287.33
TOTAL AMOUNT DUE		12,792.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,300.00

Your monthly electricity consumption chart

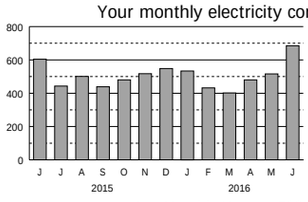

Avg Monthly Usage : 506.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,287.33		
Less : VAT	526.97		
Amount Net of VAT	6,760.36		
Less: BIR 2306	222.23		
BIR 2307	128.68	VATable Sales	6,760.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,409.45	VAT Zero Rated Sales	0.00
Add : VAT	526.97	VAT Amount	526.97
TOTAL AMOUNT DUE	6,936.42	TOTAL SALES	7,287.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3330/0/10/06-27-2016/63

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. : 175436850809

Collection Ref. Code : 1807-20-671-8

Account ID : 1758110000-9

Customer Name : ECHAVEZ,JOSE B

Meter Number : MTR1069663

Period : May 2016

Premise Address : 490M TRES DE ABRIL ST

TOTAL AMOUNT DUE : 12,792.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17581100009

BC20/132.0/3330/0/10/06-27-2016/63

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699658175780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454240

69979000002

Date : 06-27-2016

BC20/132.0/3340/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997900000-2

Collection Ref. Code : 1805-93-731-6

Customer Information----------

Name : CANE,VICENTE

Premise Address : 331 S EXPRESSWAY,FORTUNATA CINCO

TIN :

Metering Information----------

Meter No	:	405062GS6	Pole No	:	0350283
Serial No	:	2004209248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49710
Period From	:	05-26-2016	Prev Rdg	:	49515
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.24
CURRENT BILL - JUNE 2016		2,097.99
TOTAL AMOUNT DUE		4,525.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,228.00

Your monthly electricity consumption chart

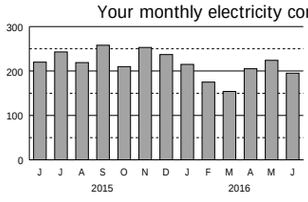

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.99		
Less : VAT	152.55		
Amount Net of VAT	1,945.44		
Less: BIR 2306	64.31		
BIR 2307	37.05	VATable Sales	1,945.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.08	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	1,996.63	TOTAL SALES	2,097.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3340/0/10/06-27-2016/63

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. : 699658175780

Collection Ref. Code	: 1805-93-731-6	Premise Address	: 331 S EXPRESSWAY,FORTUNATA CINCO
Account ID	: 6997900000-2		
Customer Name	: CANE,VICENTE	TOTAL AMOUNT DUE	: 4,525.56 Overdue Bill : 1
Meter Number	: 405062GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69979000002 BC20/132.0/3340/0/10/06-27-2016/63 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599736043373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455201

5997900003

Date : 06-27-2016

BC20/132.0/3350/0350283/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997900000-3

Collection Ref. Code : 1805-93-728-6

Customer Information----------

Name : CINCO,FORTUNATA

Premise Address : #329 S. EXPRESSWAY,OPP BIANO

TIN :

Metering Information----------

Meter No	:	338547GS6	Pole No	:	0350283
Serial No	:	47773980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55836
Period From	:	05-26-2016	Prev Rdg	:	55319
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,139.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,629.88
Transmission Charge	0.3048/kWh	157.58
System Loss Charge	0.8231/kWh	425.54
Sub-Total		3,213.00
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,139.00	142.78
Sub-Total		183.52
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		170.14
Transmission		4.02
System Loss		26.41
Distribution		178.11
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		688.01
CURRENT BILL - JUNE 2016		5,568.82
TOTAL AMOUNT DUE		12,708.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,216.00

Your monthly electricity consumption chart

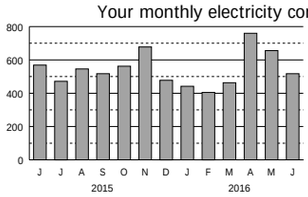

Avg Monthly Usage : 543.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.82		
Less : VAT	405.10		
Amount Net of VAT	5,163.72		
Less: BIR 2306	170.80		
BIR 2307	98.35	VATable Sales	5,163.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,894.57	VAT Zero Rated Sales	0.00
Add : VAT	405.10	VAT Amount	405.10
TOTAL AMOUNT DUE	5,299.67	TOTAL SALES	5,568.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/3350/0/10/06-27-2016/63

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. : 599736043373

Collection Ref. Code	: 1805-93-728-6	Premise Address	: #329 S. EXPRESSWAY,OPP BIANO		
Account ID	: 5997900000-3				
Customer Name	: CINCO,FORTUNATA	TOTAL AMOUNT DUE	: 12,708.02	Overdue Bill	: 1
Meter Number	: 338547GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5997900003 BC20/132.0/3350/0/10/06-27-2016/63 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783787847727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446298

78391100001

Date : 06-27-2016

BC20/132.0/4730/0401990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839110000-1

Collection Ref. Code : 1835-85-269-6

Customer Information----------

Name : NACUA,JOSELITO B M1 TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1132841	Pole No	:	0401990
Serial No	:	40079383	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1285
Period From	:	05-26-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	950	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,120.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.6656/kWh	152.42
System Loss Charge	0.8149/kWh	186.61
Sub-Total		1,503.91
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		75.36
Transmission		3.89
System Loss		11.23
Distribution		79.23
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		304.74
CURRENT BILL - JUNE 2016		2,529.34
TOTAL AMOUNT DUE		4,649.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 674.00

Your monthly electricity consumption chart

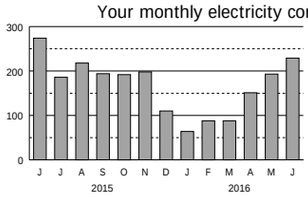

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.34		
Less : VAT	178.97		
Amount Net of VAT	2,350.37		
Less: BIR 2306	76.44		
BIR 2307	44.83	VATable Sales	2,350.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.10	VAT Zero Rated Sales	0.00
Add : VAT	178.97	VAT Amount	178.97
TOTAL AMOUNT DUE	2,408.07	TOTAL SALES	2,529.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/4730/0/10/06-27-2016/63

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. : 783787847727

Collection Ref. Code : 1835-85-269-6

Account ID : 7839110000-1

Customer Name : NACUA,JOSELITO B M1 TM

Meter Number : MTR1132841

Period : May 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 4,649.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78391100001 BC20/132.0/4730/0/10/06-27-2016/63 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439307807053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438562

43991100009

Date : 06-27-2016

BC20/132.0/9450/0338135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399110000-9

Collection Ref. Code : 1809-67-590-1

Customer Information----------

Name : BARILI,MARGARITA TM C.

Premise Address : TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466821 GS6	Pole No	:	0338135
Serial No	:	78556194	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8858
Period From	:	05-26-2016	Prev Rdg	:	8796
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.91
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		69.89
CURRENT BILL - JUNE 2016		532.39
TOTAL AMOUNT DUE		948.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 436.00

Your monthly electricity consumption chart

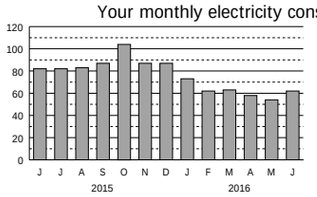

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.39		
Less : VAT	38.03		
Amount Net of VAT	494.36		
Less: BIR 2306	16.08		
BIR 2307	9.30	VATable Sales	494.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.98	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	507.01	TOTAL SALES	532.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/9450/0/21/06-27-2016/63

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. : 439307807053

Collection Ref. Code	: 1809-67-590-1	Premise Address	: TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 4399110000-9		
Customer Name	: BARILI,MARGARITA TM C.	TOTAL AMOUNT DUE	: 948.95
Meter Number	: 466821 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43991100009 BC20/132.0/9450/0/21/06-27-2016/63 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650041509182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445043

65081100003

Date : 06-27-2016

BC20/132.0/15750/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508110000-3

Collection Ref. Code : 1835-21-254-9

Customer Information----------

Name : OGABANG,ROGER B

Premise Address : N. BACALSO ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472725GS6	Pole No	:	0350262
Serial No	:	65954231	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14120
Period From	:	05-26-2016	Prev Rdg	:	13957
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	370	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.07
CURRENT BILL - JUNE 2016		1,748.34
TOTAL AMOUNT DUE		3,499.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,822.00

Your monthly electricity consumption chart

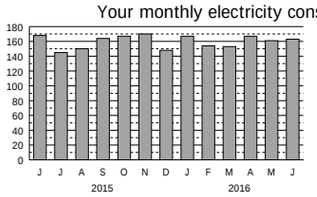

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.34		
Less : VAT	126.92		
Amount Net of VAT	1,621.42		
Less: BIR 2306	53.50		
BIR 2307	30.88	VATable Sales	1,621.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.04	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,663.96	TOTAL SALES	1,748.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/15750/0/10/06-27-2016/63

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. : 650041509182

Collection Ref. Code	: 1835-21-254-9	Premise Address	: N. BACALSO ST.,LABANGON,CEBU CITY		
Account ID	: 6508110000-3				
Customer Name	: OGABANG,ROGER B	TOTAL AMOUNT DUE	: 3,499.69	Overdue Bill	: 1
Meter Number	: 472725GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65081100003 BC20/132.0/15750/0/10/06-27-2016/63 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299077155848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455161

29979000006

Date : 06-27-2016

BC20/132.0/16040/0350262/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997900000-6

Collection Ref. Code : 1805-93-344-2

Customer Information----------

Name : CALIGNER,ROQUE E

Premise Address : 492D TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	165677WS6	Pole No	:	0350262
Serial No	:	48116620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15635
Period From	:	05-26-2016	Prev Rdg	:	15451
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.73
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.15
CURRENT BILL - JUNE 2016		1,966.86
TOTAL AMOUNT DUE		3,678.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,905.00

Your monthly electricity consumption chart

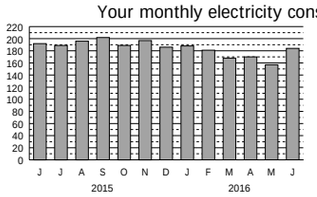

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.86		
Less : VAT	142.56		
Amount Net of VAT	1,824.30		
Less: BIR 2306	60.11		
BIR 2307	34.73	VATable Sales	1,824.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.46	VAT Zero Rated Sales	0.00
Add : VAT	142.56	VAT Amount	142.56
TOTAL AMOUNT DUE	1,872.02	TOTAL SALES	1,966.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16040/0/10/06-27-2016/63

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. : 299077155848

Collection Ref. Code	: 1805-93-344-2	Premise Address	: 492D TRES DE ABRIL		
Account ID	: 2997900000-6				
Customer Name	: CALIGNER,ROQUE E	TOTAL AMOUNT DUE	: 3,678.26	Overdue Bill	: 1
Meter Number	: 165677WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29979000006 BC20/132.0/16040/0/10/06-27-2016/63 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703194822747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436707

70382100009

Date : 06-27-2016

BC20/132.0/16201/0350255/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038210000-9

Collection Ref. Code : 1841-96-404-2

Customer Information----------

Name : PADILLA,ABIGAIL A

Premise Address : 596-J TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109584DS6	Pole No	:	0350255
Serial No	:	16781557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19572
Period From	:	05-26-2016	Prev Rdg	:	19568
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		117.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.6656/kWh	2.66
System Loss Charge	0.8149/kWh	3.26
Sub-Total		26.27
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.31
Surcharge	0.02 of 117.00	2.34
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.31
Transmission		0.06
System Loss		0.20
Distribution		1.97
Others		0.36
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		6.16
CURRENT BILL - JUNE 2016		51.53
TOTAL AMOUNT DUE		168.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 179.00

Your monthly electricity consumption chart

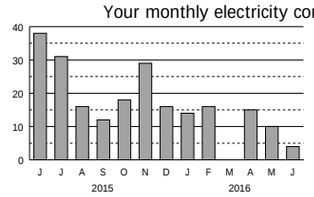

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.53		
Less : VAT	3.90		
Amount Net of VAT	47.63		
Less: BIR 2306	1.65		
BIR 2307	0.91	VATable Sales	47.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.07	VAT Zero Rated Sales	0.00
Add : VAT	3.90	VAT Amount	3.90
TOTAL AMOUNT DUE	48.97	TOTAL SALES	51.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16201/0/10/06-27-2016/63

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. : 703194822747

Collection Ref. Code	: 1841-96-404-2	Premise Address	: 596-J TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 7038210000-9		
Customer Name	: PADILLA,ABIGAIL A	TOTAL AMOUNT DUE	: 168.68 Overdue Bill : 1
Meter Number	: 109584DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70382100009 BC20/132.0/16201/0/10/06-27-2016/63 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016168975594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445581

01692100009

Date : 06-27-2016

BC20/132.0/16256/0338261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169210000-9

Collection Ref. Code : 1843-37-794-2

Customer Information----------

Name : LUAGE,MONINA A

Premise Address : SITIO ARCO ALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134777	Pole No	:	0338261
Serial No	:	85025069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	277
Period From	:	05-26-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	436	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		87.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Surcharge	0.02 of 88.00	1.76
Sub-Total		4.36
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		0.81
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		43.90
CURRENT BILL - JUNE 2016		364.39
TOTAL AMOUNT DUE		452.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 601.00

Your monthly electricity consumption chart

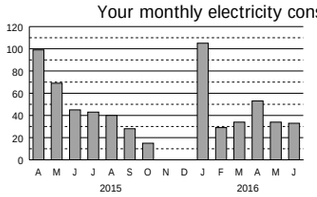

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.39		
Less : VAT	25.77		
Amount Net of VAT	338.62		
Less: BIR 2306	11.00		
BIR 2307	6.46	VATable Sales	338.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.16	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	346.93	TOTAL SALES	364.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/16256/0/10/06-27-2016/63

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. : 016168975594

Collection Ref. Code	: 1843-37-794-2	Premise Address	: SITIO ARCO ALLEY,LABANGON,CEBU CITY		
Account ID	: 0169210000-9				
Customer Name	: LUAGE,MONINA A	TOTAL AMOUNT DUE	: 452.21	Overdue Bill	: 1
Meter Number	: MTR1134777				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01692100009 BC20/132.0/16256/0/10/06-27-2016/63 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224838816526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448442

22482100009

Date : 06-27-2016

BC20/132.0/17901/0488780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248210000-9

Collection Ref. Code : 1841-99-239-9

Customer Information----------

Name : PLAZA,GENEROSO M

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248086DS6	Pole No	:	0488780
Serial No	:	10926254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35622
Period From	:	05-26-2016	Prev Rdg	:	35163
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	990	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,225.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,334.84
Transmission Charge	0.6656/kWh	305.51
System Loss Charge	0.8149/kWh	374.04
Sub-Total		3,014.39
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,225.00	104.50
Sub-Total		140.66
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		151.05
Transmission		7.80
System Loss		22.52
Distribution		158.20
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		612.70
CURRENT BILL - JUNE 2016		5,086.10
TOTAL AMOUNT DUE		10,311.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,645.00

Your monthly electricity consumption chart

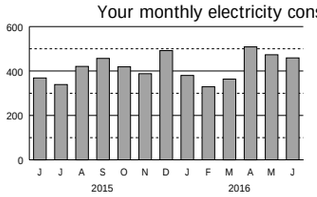

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.10		
Less : VAT	360.48		
Amount Net of VAT	4,725.62		
Less: BIR 2306	153.95		
BIR 2307	90.14	VATable Sales	4,725.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,481.53	VAT Zero Rated Sales	0.00
Add : VAT	360.48	VAT Amount	360.48
TOTAL AMOUNT DUE	4,842.01	TOTAL SALES	5,086.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/132.0/17901/0/10/06-27-2016/63

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. : 224838816526

Collection Ref. Code	: 1841-99-239-9	Premise Address	: TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 2248210000-9				
Customer Name	: PLAZA,GENEROSO M	TOTAL AMOUNT DUE	: 10,311.13	Overdue Bill	: 1
Meter Number	: 248086DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22482100009 BC20/132.0/17901/0/10/06-27-2016/63 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200344132598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455753

20093100004

Date : 06-28-2016

BC21/81.0/870/0338786/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009310000-4

Collection Ref. Code : 1805-91-407-3

Customer Information----------

Name : CAMPOS,JOVITA V

Premise Address : #296 SANCIANGKO ST.,ATTY J. E. CAMPOS HSE

TIN :

Metering Information----------

Meter No	:	261722 GS6	Pole No	:	0338786
Serial No	:	45574463	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26180
Period From	:	05-27-2016	Prev Rdg	:	25478
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	650	Billed kWh	:	702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,045.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,570.93
Transmission Charge	0.6656/kWh	467.25
System Loss Charge	0.8149/kWh	572.06
Sub-Total		4,610.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		216.24
Government Charges		
Franchise Tax - Local		51.30
Value Added Tax		
Generation		231.01
Transmission		11.92
System Loss		34.45
Distribution		241.64
Others		32.10
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		936.86
CURRENT BILL - JUNE 2016		7,776.97
TOTAL AMOUNT DUE		15,822.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 8,009.00

Your monthly electricity consumption chart

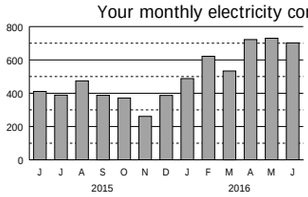

Avg Monthly Usage : 498.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,776.97		
Less : VAT	551.12		
Amount Net of VAT	7,225.85		
Less: BIR 2306	235.34		
BIR 2307	137.83	VATable Sales	7,225.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,852.68	VAT Zero Rated Sales	0.00
Add : VAT	551.12	VAT Amount	551.12
TOTAL AMOUNT DUE	7,403.80	TOTAL SALES	7,776.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/870/0/10/06-28-2016/63

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. : 200344132598

Collection Ref. Code	: 1805-91-407-3	Premise Address	: #296 SANCIANGKO ST.,ATTY J. E. CAMPOS HSE		
Account ID	: 2009310000-4				
Customer Name	: CAMPOS,JOVITA V	TOTAL AMOUNT DUE	: 15,822.92	Overdue Bill	: 1
Meter Number	: 261722 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20093100004

BC21/81.0/870/0/10/06-28-2016/63

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500522909806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455947

50044100001

Date : 06-28-2016

BC21/81.0/1520/0334384/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004410000-1

Collection Ref. Code : 1837-99-152-9

Customer Information----------

Name : DY,FRANKLIN M3 A

Premise Address : 357 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547283 GS6	Pole No	:	0334384
Serial No	:	56829823	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21895
Period From	:	05-27-2016	Prev Rdg	:	21589
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	380	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,572.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.6656/kWh	203.67
System Loss Charge	0.8149/kWh	249.36
Sub-Total		2,009.59
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		75.56
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		100.70
Transmission		5.19
System Loss		15.02
Distribution		105.67
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.34
CURRENT BILL - JUNE 2016		3,372.04
TOTAL AMOUNT DUE		5,944.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,101.00

Your monthly electricity consumption chart

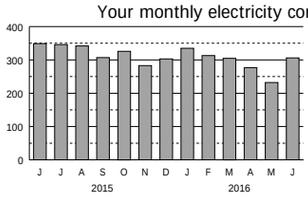

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.04		
Less : VAT	238.32		
Amount Net of VAT	3,133.72		
Less: BIR 2306	101.78		
BIR 2307	59.76	VATable Sales	3,133.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.18	VAT Zero Rated Sales	0.00
Add : VAT	238.32	VAT Amount	238.32
TOTAL AMOUNT DUE	3,210.50	TOTAL SALES	3,372.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1520/0/10/06-28-2016/63

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. : 500522909806

Collection Ref. Code	: 1837-99-152-9	Premise Address	: 357 SANCIANGKO ST,PAHINA CENTRAL,CEBU CITY		
Account ID	: 5004410000-1				
Customer Name	: DY,FRANKLIN M3 A	TOTAL AMOUNT DUE	: 5,944.75	Overdue Bill	: 1
Meter Number	: 547283 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50044100001 BC21/81.0/1520/0/10/06-28-2016/63 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600491286333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455906

60033100003

Date : 06-28-2016

BC21/81.0/1660/0334454/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003310000-3

Collection Ref. Code : 1837-69-362-5

Customer Information----------

Name : GABOYA,ANGEL READ M-1

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	547222 GS6	Pole No	:	0334454
Serial No	:	62837028	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5896
Period From	:	05-27-2016	Prev Rdg	:	5780
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	850	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.79
CURRENT BILL - JUNE 2016		1,244.37
TOTAL AMOUNT DUE		2,425.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,391.00

Your monthly electricity consumption chart

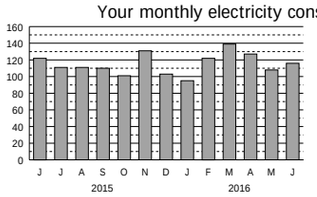

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.37		
Less : VAT	90.35		
Amount Net of VAT	1,154.02		
Less: BIR 2306	38.09		
BIR 2307	21.98	VATable Sales	1,154.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.95	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,184.30	TOTAL SALES	1,244.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/1660/0/10/06-28-2016/63

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. : 600491286333

Collection Ref. Code	: 1837-69-362-5	Premise Address	: SANCIANGKO ST		
Account ID	: 6003310000-3				
Customer Name	: GABOYA,ANGEL READ M-1	TOTAL AMOUNT DUE	: 2,425.19	Overdue Bill	: 1
Meter Number	: 547222 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60033100003 BC21/81.0/1660/0/10/06-28-2016/63 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400061869742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455810

40093100002

Date : 06-28-2016

BC21/81.0/2030/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009310000-2

Collection Ref. Code : 1805-91-446-4

Customer Information----------

Name : GRANADA,HONORIO

Premise Address : 299A SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	275889 GS6	Pole No	:	0773760
Serial No	:	46001651	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13854
Period From	:	05-27-2016	Prev Rdg	:	13341
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,941.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.3048/kWh	156.36
System Loss Charge	0.8231/kWh	422.25
Sub-Total		3,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,941.00	118.82
Sub-Total		159.24
Government Charges		
Franchise Tax - Local		36.15
Value Added Tax		
Generation		168.82
Transmission		3.99
System Loss		26.20
Distribution		176.74
Others		23.45
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		679.74
CURRENT BILL - JUNE 2016		5,499.97
TOTAL AMOUNT DUE		11,441.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,816.00

Your monthly electricity consumption chart

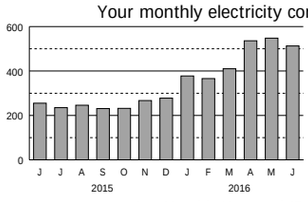

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,499.97		
Less : VAT	399.20		
Amount Net of VAT	5,100.77		
Less: BIR 2306	168.34		
BIR 2307	97.13	VATable Sales	5,100.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,835.30	VAT Zero Rated Sales	0.00
Add : VAT	399.20	VAT Amount	399.20
TOTAL AMOUNT DUE	5,234.50	TOTAL SALES	5,499.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2030/0/10/06-28-2016/63

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. : 400061869742

Collection Ref. Code	: 1805-91-446-4	Premise Address	: 299A SANCIANGKO ST.		
Account ID	: 4009310000-2				
Customer Name	: GRANADA,HONORIO	TOTAL AMOUNT DUE	: 11,441.00	Overdue Bill	: 1
Meter Number	: 275889 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40093100002 BC21/81.0/2030/0/10/06-28-2016/63 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700219489624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455875

70093100009

Date : 06-28-2016

BC21/81.0/2070/0773760/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009310000-9

Collection Ref. Code : 1805-91-455-3

Customer Information----------

Name : CEBU UNITED INVESTORS

Premise Address : SANCIANGKO ST,BK MADARANG

TIN :

Metering Information----------

Meter No	:	349307 GS6	Pole No	:	0773760
Serial No	:	46158085	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18621
Period From	:	05-27-2016	Prev Rdg	:	18236
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,455.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,958.42
Transmission Charge	0.3048/kWh	117.35
System Loss Charge	0.8231/kWh	316.89
Sub-Total		2,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,455.00	109.10
Sub-Total		139.44
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		126.70
Transmission		3.00
System Loss		19.67
Distribution		132.79
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		512.87
CURRENT BILL - JUNE 2016		4,151.57
TOTAL AMOUNT DUE		9,606.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,495.00

Your monthly electricity consumption chart

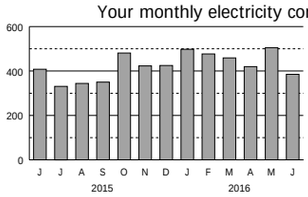

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.57		
Less : VAT	302.17		
Amount Net of VAT	3,849.40		
Less: BIR 2306	127.42		
BIR 2307	73.32	VATable Sales	3,849.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,648.66	VAT Zero Rated Sales	0.00
Add : VAT	302.17	VAT Amount	302.17
TOTAL AMOUNT DUE	3,950.83	TOTAL SALES	4,151.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2070/0/10/06-28-2016/63

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. : 700219489624

Collection Ref. Code	: 1805-91-455-3	Premise Address	: SANCIANGKO ST,BK MADARANG		
Account ID	: 7009310000-9				
Customer Name	: CEBU UNITED INVESTORS	TOTAL AMOUNT DUE	: 9,606.73	Overdue Bill	: 1
Meter Number	: 349307 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70093100009 BC21/81.0/2070/0/10/06-28-2016/63 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334146229466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456077

33464100008

Date : 06-28-2016

BC21/81.0/2380/0457613/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346410000-8

Collection Ref. Code : 1841-25-386-3

Customer Information----------

Name : PURCA,REYNALDO A

Premise Address : STO. NINO COMP. PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354961 GS6	Pole No	:	0457613
Serial No	:	65974947	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21806
Period From	:	05-27-2016	Prev Rdg	:	21333
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	120	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,178.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.6656/kWh	314.83
System Loss Charge	0.8149/kWh	385.45
Sub-Total		3,106.34
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,179.00	103.58
Sub-Total		140.86
Government Charges		
Franchise Tax - Local		34.54
Value Added Tax		
Generation		155.66
Transmission		8.04
System Loss		23.19
Distribution		163.01
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		630.82
CURRENT BILL - JUNE 2016		5,236.41
TOTAL AMOUNT DUE		10,415.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,492.00

Your monthly electricity consumption chart

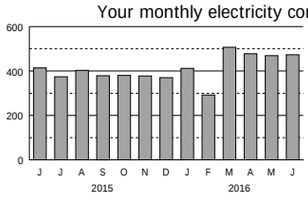

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,236.41		
Less : VAT	370.95		
Amount Net of VAT	4,865.46		
Less: BIR 2306	158.41		
BIR 2307	92.80	VATable Sales	4,865.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.25	VAT Zero Rated Sales	0.00
Add : VAT	370.95	VAT Amount	370.95
TOTAL AMOUNT DUE	4,985.20	TOTAL SALES	5,236.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/2380/0/10/06-28-2016/63

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. : 334146229466

Collection Ref. Code	: 1841-25-386-3	Premise Address	: STO. NINO COMP. PANGANIBAN ST.,,PAHINA CENTRAL,CEBU CITY
Account ID	: 3346410000-8		
Customer Name	: PURCA,REYNALDO A	TOTAL AMOUNT DUE	: 10,415.31 Overdue Bill : 1
Meter Number	: 354961 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33464100008 BC21/81.0/2380/0/10/06-28-2016/63 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101735046655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456198

10103100003

Date : 06-28-2016

BC21/81.0/3280/0441990/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010310000-3

Collection Ref. Code : 1827-16-401-8

Customer Information----------

Name : BERNALES,OSMUNDO R

Premise Address : 395-K SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	552498 GS6	Pole No	:	0441990
Serial No	:	94031324	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30758
Period From	:	05-27-2016	Prev Rdg	:	29955
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	260	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,912.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,084.70
Transmission Charge	0.3048/kWh	244.75
System Loss Charge	0.8231/kWh	660.95
Sub-Total		4,990.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,912.50	198.25
Sub-Total		261.53
Government Charges		
Franchise Tax - Local		56.66
Value Added Tax		
Generation		264.24
Transmission		6.24
System Loss		41.00
Distribution		276.32
Others		38.18
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,065.19
CURRENT BILL - JUNE 2016		8,619.75
TOTAL AMOUNT DUE		18,532.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,160.00

Your monthly electricity consumption chart

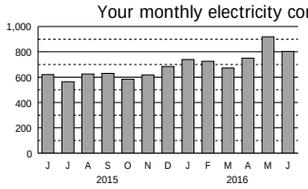

Avg Monthly Usage : 687.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,619.75		
Less : VAT	625.98		
Amount Net of VAT	7,993.77		
Less: BIR 2306	263.94		
BIR 2307	152.22	VATable Sales	7,993.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,577.61	VAT Zero Rated Sales	0.00
Add : VAT	625.98	VAT Amount	625.98
TOTAL AMOUNT DUE	8,203.59	TOTAL SALES	8,619.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/3280/0/10/06-28-2016/63

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. : 101735046655

Collection Ref. Code	: 1827-16-401-8	Premise Address	: 395-K SANCIANGKO ST		
Account ID	: 1010310000-3				
Customer Name	: BERNALES,OSMUNDO R	TOTAL AMOUNT DUE	: 18,532.31	Overdue Bill	: 1
Meter Number	: 552498 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10103100003 BC21/81.0/3280/0/10/06-28-2016/63 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675512502888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434257

67516913026

Date : 06-27-2016

BC14/176.8/116/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751691302-6

Collection Ref. Code : 1853-84-158-7

Customer Information----------

Name : MIRADEL DEVELOPMENT CORP.

Premise Address : M6 DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018889	Pole No	:	0427221
Serial No	:	121752916	Multiplier	:	1
Period To	:	12-19-2015	Pres Rdg	:	543
Period From	:	11-19-2015	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3750	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.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,833.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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 - DECEMBER 2015		5.64
Debit Adjustments		404.52
TOTAL AMOUNT DUE		4,243.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,782.00

Your monthly electricity consumption chart

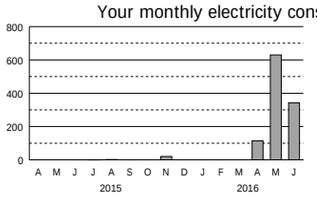

Avg Monthly Usage : 85.31kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/116/0/10/06-27-2016/67

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. : 675512502888

Collection Ref. Code	: 1853-84-158-7	Premise Address	: M6 DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 6751691302-6				
Customer Name	: MIRADEL DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 4,243.87	Overdue Bill	: 1
Meter Number	: MTR1018889				
Period	: Nov 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67516913026

BC14/176.8/116/0/10/06-27-2016/67

5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129781377200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458103

12939631458

Date : 06-28-2016

BC14/176.8/490/1146214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293963145-8

Collection Ref. Code : 1851-29-056-7

Customer Information----------

Name : KAWAKAMI,BERNADETTE VILLADAREZ

Premise Address : 37 MAIN ST.,DONA RITA VILLAGE,TALAMBAN

TIN : 265-409-682-000

Metering Information----------

Meter No	:	MTR1007867	Pole No	:	1146214
Serial No	:	121520598	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	10781
Period From	:	05-19-2016	Prev Rdg	:	10781
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2790	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 520.00	10.40
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.26
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		1.98
CURRENT BILL - JUNE 2016		17.38
TOTAL AMOUNT DUE		537.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 3,310.00

Your monthly electricity consumption chart

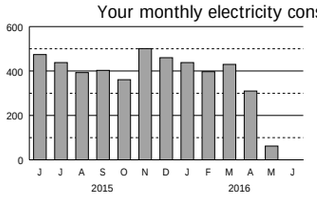

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.38		
Less : VAT	1.86		
Amount Net of VAT	15.52		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.43	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	16.29	TOTAL SALES	17.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/490/0/10/06-28-2016/67

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. : 129781377200

Collection Ref. Code	: 1851-29-056-7	Premise Address	: 37 MAIN ST.,DONA RITA VILLAGE,TALAMBAN		
Account ID	: 1293963145-8				
Customer Name	: KAWAKAMI,BERNADETTE VILLADAREZ	TOTAL AMOUNT DUE	: 537.14	Overdue Bill	: 1
Meter Number	: MTR1007867				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12939631458 BC14/176.8/490/0/10/06-28-2016/67 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119702501638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457629

11988216435

Date : 06-28-2016

BC14/176.8/1571/0379596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198821643-5

Collection Ref. Code : 1861-82-533-1

Customer Information----------

Name : PO,OLIVER YU

Premise Address : M2 QUEEN ST.,DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103075	Pole No	:	0379596
Serial No	:	84450675	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	1262
Period From	:	05-19-2016	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	2545	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 10.24
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		36.53
CURRENT BILL - JUNE 2016		235.35
TOTAL AMOUNT DUE		1,656.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,786.00

Your monthly electricity consumption chart

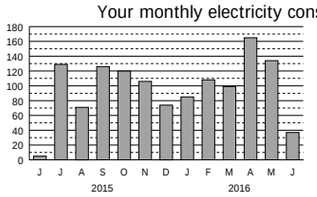

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.35		
Less : VAT	17.42		
Amount Net of VAT	217.93		
Less: BIR 2306	7.41		
BIR 2307	4.01	VATable Sales	217.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.51	VAT Zero Rated Sales	0.00
Add : VAT	17.42	VAT Amount	17.42
TOTAL AMOUNT DUE	223.93	TOTAL SALES	235.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1571/0/10/06-28-2016/67

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. : 119702501638

Collection Ref. Code	: 1861-82-533-1	Premise Address	: M2 QUEEN ST.,DONA RITA VILLAGE,BANILAD, CEBU CITY
Account ID	: 1198821643-5		
Customer Name	: PO,OLIVER YU	TOTAL AMOUNT DUE	: 1,656.46 Overdue Bill : 1
Meter Number	: MTR1103075		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11988216435 BC14/176.8/1571/0/10/06-28-2016/67 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422348755357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457780

42214100002

Date : 06-28-2016

BC14/176.8/2984/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221410000-2

Collection Ref. Code : 1831-33-728-2

Customer Information----------

Name : YRAY,CARREN JUDE S

Premise Address : BANILAD COR STO NINO VIL

TIN :

Metering Information----------

Meter No	:	164455WS6	Pole No	:	0283314
Serial No	:	45595772	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	53283
Period From	:	05-19-2016	Prev Rdg	:	53283
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1223	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 963.00	19.26
Sub-Total		19.26
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.11
CURRENT BILL - JUNE 2016		27.37
TOTAL AMOUNT DUE		990.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 5,000.00

Your monthly electricity consumption chart

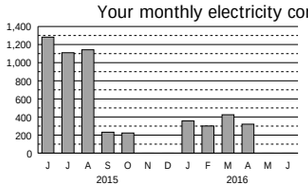

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.37		
Less : VAT	2.93		
Amount Net of VAT	24.44		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	24.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.73	VAT Zero Rated Sales	0.00
Add : VAT	2.93	VAT Amount	2.93
TOTAL AMOUNT DUE	25.66	TOTAL SALES	27.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2984/0/10/06-28-2016/67

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. : 422348755357

Collection Ref. Code	: 1831-33-728-2	Premise Address	: BANILAD COR STO NINO VIL		
Account ID	: 4221410000-2				
Customer Name	: YRAY,CARREN JUDE S	TOTAL AMOUNT DUE	: 990.55	Overdue Bill	: 1
Meter Number	: 164455WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42214100002 BC14/176.8/2984/0/10/06-28-2016/67 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272153641311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456727

27208100001

Date : 06-28-2016

BC15/177.1/220/0028222/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2720810000-1

Collection Ref. Code : 1827-48-725-9

Customer Information----------

Name : ALMENDRAS,MA LINDA T

Premise Address : ST MICHAEL VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1031308	Pole No	:	0028222
Serial No	:	125284112	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	14074
Period From	:	05-20-2016	Prev Rdg	:	13656
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	11213	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,711.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,126.28
Transmission Charge	0.3048/kWh	127.41
System Loss Charge	0.8231/kWh	344.06
Sub-Total		2,597.75
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 11,712.00	234.24
Sub-Total		267.18
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		137.56
Transmission		3.25
System Loss		21.35
Distribution		144.12
Others		35.72
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		571.63
CURRENT BILL - JUNE 2016		4,637.58
TOTAL AMOUNT DUE		16,349.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 12,766.59

Your monthly electricity consumption chart

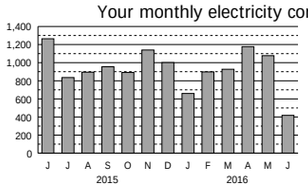

Avg Monthly Usage : 934.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.58		
Less : VAT	342.00		
Amount Net of VAT	4,295.58		
Less: BIR 2306	144.12		
BIR 2307	81.93	VATable Sales	4,295.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.53	VAT Zero Rated Sales	0.00
Add : VAT	342.00	VAT Amount	342.00
TOTAL AMOUNT DUE	4,411.53	TOTAL SALES	4,637.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/220/0/10/06-28-2016/67

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. : 272153641311

Collection Ref. Code	: 1827-48-725-9	Premise Address	: ST MICHAEL VILLAGE,BANILAD		
Account ID	: 2720810000-1				
Customer Name	: ALMENDRAS,MA LINDA T	TOTAL AMOUNT DUE	: 16,349.47	Overdue Bill	: 1
Meter Number	: MTR1031308				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27208100001 BC15/177.1/220/0/10/06-28-2016/67 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613693880994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456600

61308100009

Date : 06-28-2016

BC15/177.1/1080/0027822/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130810000-9

Collection Ref. Code : 1827-53-665-9

Customer Information----------

Name : SOQUINO DE,ALFREDA C

Premise Address : PARADISE II,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	402570GS6	Pole No	:	0027822
Serial No	:	2004201215	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	23272
Period From	:	05-20-2016	Prev Rdg	:	23186
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,520.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 7,521.00	150.42
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		12.47
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		123.35
CURRENT BILL - JUNE 2016		980.75
TOTAL AMOUNT DUE		8,501.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 2,518.00

Your monthly electricity consumption chart

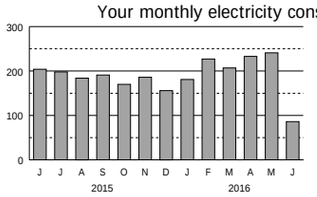

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.75		
Less : VAT	75.94		
Amount Net of VAT	904.81		
Less: BIR 2306	31.96		
BIR 2307	17.28	VATable Sales	904.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.57	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	931.51	TOTAL SALES	980.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1080/0/10/06-28-2016/67

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. : 613693880994

Collection Ref. Code	: 1827-53-665-9	Premise Address	: PARADISE II,KASAMBAGAN		
Account ID	: 6130810000-9				
Customer Name	: SOQUINO DE,ALFREDA C	TOTAL AMOUNT DUE	: 8,501.58	Overdue Bill	: 3
Meter Number	: 402570GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61308100009 BC15/177.1/1080/0/10/06-28-2016/67 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346194013249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457118

34619100000

Date : 06-28-2016

BC15/177.1/1600/0037022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461910000-0

Collection Ref. Code : 1831-85-809-6

Customer Information----------

Name : YPIL,GERARDO M JR M1

Premise Address : LDS DRIVE KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	70392GS6	Pole No	:	0037022
Serial No	:	73147644	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	2606
Period From	:	05-20-2016	Prev Rdg	:	2578
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	11180	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,100.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 27,101.00	542.02
Sub-Total		373.59
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		51.91
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		91.08
CURRENT BILL - JUNE 2016		723.80
TOTAL AMOUNT DUE		27,824.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 18,064.00

Your monthly electricity consumption chart

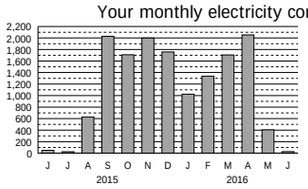

Avg Monthly Usage : 1,135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.80		
Less : VAT	72.98		
Amount Net of VAT	650.82		
Less: BIR 2306	30.51		
BIR 2307	12.75	VATable Sales	650.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.56	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	680.54	TOTAL SALES	723.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/1600/0/10/06-28-2016/67

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. : 346194013249

Collection Ref. Code	: 1831-85-809-6	Premise Address	: LDS DRIVE KASAMBAGAN,MABOLO
Account ID	: 3461910000-0		
Customer Name	: YPIL,GERARDO M JR M1	TOTAL AMOUNT DUE	: 27,824.77
Meter Number	: 70392GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34619100000 BC15/177.1/1600/0/10/06-28-2016/67 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508743846723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457017

50829100002

Date : 06-28-2016

BC15/177.1/2580/0025781/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082910000-2

Collection Ref. Code : 1845-31-080-2

Customer Information----------

Name : FORTUNATO,MA. TERESA M2 R

Premise Address : DIAMOND CIRCLE ST. MICHAEL VILLAGE,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469281GS6	Pole No	:	0025781
Serial No	:	65672047	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	33548
Period From	:	05-20-2016	Prev Rdg	:	31943
No of Days	:	31	Diff Rdg	:	1605
Avg kWh/day	:	51.77	Registered	:	1605
Conn Load	:	6439	Billed kWh	:	1605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,164.31
Transmission Charge	0.3048/kWh	489.20
System Loss Charge	0.8231/kWh	1,321.08
Sub-Total		9,974.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,809.71
Supply Charge	0.4118/kWh	660.94
Metering Charge	0.6989/kWh	1,121.73
	5.00/month	5.00
Sub-Total		4,597.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	126.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 775.50	15.51
Sub-Total		141.98
Government Charges		
Franchise Tax - Local		110.35
Value Added Tax		
Generation		528.19
Transmission		12.48
System Loss		81.97
Distribution		551.69
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	250.54
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	311.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.02
Sub-Total		2,079.58
CURRENT BILL - JUNE 2016		16,793.53
TOTAL AMOUNT DUE		17,569.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2015 - 6,823.20

Your monthly electricity consumption chart

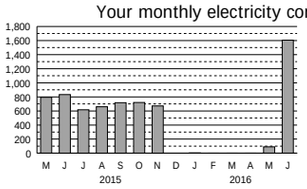

Avg Monthly Usage : 516.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,793.53		
Less : VAT	1,204.61		
Amount Net of VAT	15,588.92		
Less: BIR 2306	508.16		
BIR 2307	296.49	VATable Sales	15,588.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,784.27	VAT Zero Rated Sales	0.00
Add : VAT	1,204.61	VAT Amount	1,204.61
TOTAL AMOUNT DUE	15,988.88	TOTAL SALES	16,793.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/177.1/2580/0/10/06-28-2016/67

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. : 508743846723

Collection Ref. Code	: 1845-31-080-2	Premise Address	: DIAMOND CIRCLE ST. MICHAEL VILLAGE,KASAMBAGAN,CEBU CITY		
Account ID	: 5082910000-2				
Customer Name	: FORTUNATO,MA. TERESA M2 R	TOTAL AMOUNT DUE	: 17,569.16	Overdue Bill	: 1
Meter Number	: 469281GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50829100002 BC15/177.1/2580/0/10/06-28-2016/67 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039790651055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438453

03972200004

Date : 06-27-2016

BC20/140.1/5/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397220000-4

Collection Ref. Code : 1827-48-017-3

Customer Information----------

Name : GAWCHUA,JOHN PAUL S

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	363570GS6	Pole No	:	0369883
Serial No	:	2002117409	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69607
Period From	:	05-26-2016	Prev Rdg	:	69492
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		33.96
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.68
CURRENT BILL - JUNE 2016		1,235.38
TOTAL AMOUNT DUE		2,480.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,263.11

Your monthly electricity consumption chart

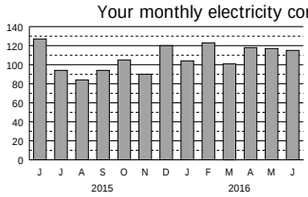

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.38		
Less : VAT	89.77		
Amount Net of VAT	1,145.61		
Less: BIR 2306	37.85		
BIR 2307	21.82	VATable Sales	1,145.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.94	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,175.71	TOTAL SALES	1,235.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/5/0/10/06-27-2016/67

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. : 039790651055

Collection Ref. Code	: 1827-48-017-3	Premise Address	: V RAMA AVENUE		
Account ID	: 0397220000-4				
Customer Name	: GAWCHUA,JOHN PAUL S	TOTAL AMOUNT DUE	: 2,480.29	Overdue Bill	: 1
Meter Number	: 363570GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03972200004

BC20/140.1/5/0/10/06-27-2016/67

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221814531387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446911

22178548503

Date : 06-27-2016

BC20/140.1/50/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217854850-3

Collection Ref. Code : 1851-65-761-4

Customer Information----------

Name : TORRES,SILVESTRA BIONG

Premise Address : 968-G V RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441974GS6	Pole No	:	0367990
Serial No	:	54647444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24395
Period From	:	05-26-2016	Prev Rdg	:	24270
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	1013	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.01
CURRENT BILL - JUNE 2016		1,343.50
TOTAL AMOUNT DUE		2,750.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,185.00

Your monthly electricity consumption chart

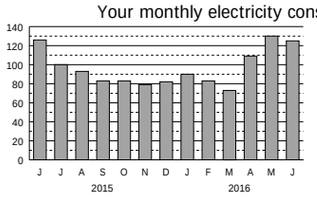

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.50		
Less : VAT	97.63		
Amount Net of VAT	1,245.87		
Less: BIR 2306	41.16		
BIR 2307	23.73	VATable Sales	1,245.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.98	VAT Zero Rated Sales	0.00
Add : VAT	97.63	VAT Amount	97.63
TOTAL AMOUNT DUE	1,278.61	TOTAL SALES	1,343.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/50/0/10/06-27-2016/67

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. : 221814531387

Collection Ref. Code	: 1851-65-761-4	Premise Address	: 968-G V RAMA AVE.,GUADALUPE		
Account ID	: 2217854850-3				
Customer Name	: TORRES,SILVESTRA BIONG	TOTAL AMOUNT DUE	: 2,750.17	Overdue Bill	: 1
Meter Number	: 441974GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22178548503 BC20/140.1/50/0/10/06-27-2016/67 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871322508356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438432

87111562739

Date : 06-27-2016

BC20/140.1/60/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711156273-9

Collection Ref. Code : 1851-65-767-3

Customer Information----------

Name : TORRES,SILVESTRA BIONG

Premise Address : 968-G V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441993GS6	Pole No	:	0367990
Serial No	:	52519063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52783
Period From	:	05-26-2016	Prev Rdg	:	52195
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	472	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,459.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,991.04
Transmission Charge	0.3048/kWh	179.22
System Loss Charge	0.8231/kWh	483.98
Sub-Total		3,654.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,459.00	149.18
Sub-Total		195.52
Government Charges		
Franchise Tax - Local		41.53
Value Added Tax		
Generation		193.50
Transmission		4.57
System Loss		30.02
Distribution		202.49
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		780.67
CURRENT BILL - JUNE 2016		6,317.87
TOTAL AMOUNT DUE		13,777.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 6,475.00

Your monthly electricity consumption chart

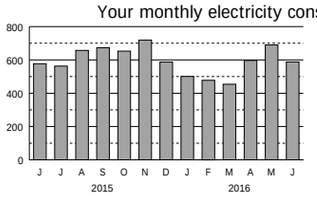

Avg Monthly Usage : 595.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,317.87		
Less : VAT	459.03		
Amount Net of VAT	5,858.84		
Less: BIR 2306	193.55		
BIR 2307	111.57	VATable Sales	5,858.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,553.72	VAT Zero Rated Sales	0.00
Add : VAT	459.03	VAT Amount	459.03
TOTAL AMOUNT DUE	6,012.75	TOTAL SALES	6,317.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/60/0/10/06-27-2016/67

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. : 871322508356

Collection Ref. Code	: 1851-65-767-3	Premise Address	: 968-G V RAMA AVE,GUADALUPE		
Account ID	: 8711156273-9				
Customer Name	: TORRES,SILVESTRA BIONG	TOTAL AMOUNT DUE	: 13,777.00	Overdue Bill	: 1
Meter Number	: 441993GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87111562739

BC20/140.1/60/0/10/06-27-2016/67

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504919857714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436819

50484200006

Date : 06-27-2016

BC20/140.1/100/0367983/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048420000-6

Collection Ref. Code : 1837-41-398-3

Customer Information----------

Name : DINOY,ALEJANDRO N TM

Premise Address : 968 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441923GS6	Pole No	:	0367983
Serial No	:	52499816	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18219
Period From	:	05-26-2016	Prev Rdg	:	18061
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	320	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,710.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.6656/kWh	105.16
System Loss Charge	0.8149/kWh	128.75
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		46.67
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		52.00
Transmission		2.68
System Loss		7.77
Distribution		54.85
Others		6.99
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		211.13
CURRENT BILL - JUNE 2016		1,752.50
TOTAL AMOUNT DUE		3,463.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,629.20

Your monthly electricity consumption chart

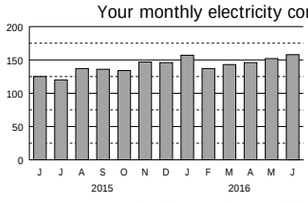

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.50		
Less : VAT	124.29		
Amount Net of VAT	1,628.21		
Less: BIR 2306	53.07		
BIR 2307	31.06	VATable Sales	1,628.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.08	VAT Zero Rated Sales	0.00
Add : VAT	124.29	VAT Amount	124.29
TOTAL AMOUNT DUE	1,668.37	TOTAL SALES	1,752.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/100/0/10/06-27-2016/67

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. : 504919857714

Collection Ref. Code	: 1837-41-398-3	Premise Address	: 968 V RAMA AVE		
Account ID	: 5048420000-6				
Customer Name	: DINOY,ALEJANDRO N TM	TOTAL AMOUNT DUE	: 3,463.31	Overdue Bill	: 1
Meter Number	: 441923GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50484200006 BC20/140.1/100/0/10/06-27-2016/67 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999365581422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452924

99973200001

Date : 06-27-2016

BC20/140.1/140/0367983/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997320000-1

Collection Ref. Code : 1807-69-362-7

Customer Information----------

Name : EUSTAQUIO,TRANQUILINO R

Premise Address : 968-L V RAMA AVE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441973GS6	Pole No	:	0367983
Serial No	:	62490031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	71039
Period From	:	05-26-2016	Prev Rdg	:	69152
No of Days	:	31	Diff Rdg	:	1887
Avg kWh/day	:	60.87	Registered	:	1887
Conn Load	:	3200	Billed kWh	:	1887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,953.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,598.79
Transmission Charge	0.3048/kWh	575.16
System Loss Charge	0.8231/kWh	1,553.19
Sub-Total		11,727.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,303.38
Supply Charge	0.4118/kWh	777.07
Metering Charge	0.6989/kWh	1,318.82
	5.00/month	5.00
Sub-Total		5,404.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	148.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 21,953.50	439.07
Sub-Total		587.76
Government Charges		
Franchise Tax - Local		132.89
Value Added Tax		
Generation		620.98
Transmission		14.68
System Loss		96.36
Distribution		648.51
Others		86.48
Universal Charge		
Missionary Electrification	0.1561/kWh	294.56
Environmental Charge	0.0025/kWh	4.72
NPC Stranded Contract Costs	0.1938/kWh	365.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.99
Sub-Total		2,498.87
CURRENT BILL - JUNE 2016		20,218.04
TOTAL AMOUNT DUE		42,171.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 25,400.00

Your monthly electricity consumption chart

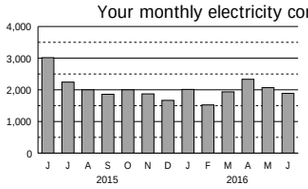

Avg Monthly Usage : 2,032.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,218.04		
Less : VAT	1,467.01		
Amount Net of VAT	18,751.03		
Less: BIR 2306	618.57		
BIR 2307	357.04	VATable Sales	18,751.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,775.42	VAT Zero Rated Sales	0.00
Add : VAT	1,467.01	VAT Amount	1,467.01
TOTAL AMOUNT DUE	19,242.43	TOTAL SALES	20,218.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/140/0/10/06-27-2016/67

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. : 999365581422

Collection Ref. Code	: 1807-69-362-7	Premise Address	: 968-L V RAMA AVE,GUADALUPE		
Account ID	: 9997320000-1				
Customer Name	: EUSTAQUIO,TRANQUILINO R	TOTAL AMOUNT DUE	: 42,171.51	Overdue Bill	: 1
Meter Number	: 441973GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99973200001 BC20/140.1/140/0/10/06-27-2016/67 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523566358136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448631

52393200002

Date : 06-27-2016

BC20/140.1/150/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239320000-2

Collection Ref. Code : 1823-70-362-3

Customer Information----------

Name : LUMAPAS,MANUEL

Premise Address : V RAMA AVE #968

TIN :

Metering Information----------

Meter No	:	441975GS6	Pole No	:	0367990
Serial No	:	70850473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62697
Period From	:	05-26-2016	Prev Rdg	:	62594
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 854.50	17.09
Sub-Total		25.21
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.89
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		136.12
CURRENT BILL - JUNE 2016		1,101.16
TOTAL AMOUNT DUE		1,955.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 720.00

Your monthly electricity consumption chart

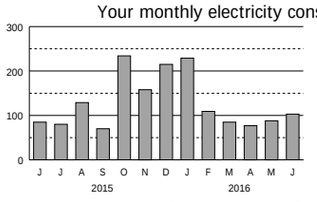

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.16		
Less : VAT	79.81		
Amount Net of VAT	1,021.35		
Less: BIR 2306	33.64		
BIR 2307	19.45	VATable Sales	1,021.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.26	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,048.07	TOTAL SALES	1,101.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/150/0/10/06-27-2016/67

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. : 523566358136

Collection Ref. Code	: 1823-70-362-3	Premise Address	: V RAMA AVE #968		
Account ID	: 5239320000-2				
Customer Name	: LUMAPAS,MANUEL	TOTAL AMOUNT DUE	: 1,955.64	Overdue Bill	: 1
Meter Number	: 441975GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52393200002 BC20/140.1/150/0/10/06-27-2016/67 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899301824154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455319

89973200002

Date : 06-27-2016

BC20/140.1/160/0367990/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997320000-2

Collection Ref. Code : 1807-69-359-7

Customer Information----------

Name : ENGRACIA,CONSOLACION

Premise Address : CALAMBA C&O T R EUSTA

TIN :

Metering Information----------

Meter No	:	441996GS6	Pole No	:	0367990
Serial No	:	54435028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62855
Period From	:	05-26-2016	Prev Rdg	:	62244
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	0	Billed kWh	:	611

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,108.03
Transmission Charge	0.3048/kWh	186.23
System Loss Charge	0.8231/kWh	502.91
Sub-Total		3,797.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,989.00	119.78
Sub-Total		167.93
Government Charges		
Franchise Tax - Local		42.89
Value Added Tax		
Generation		201.07
Transmission		4.75
System Loss		31.21
Distribution		210.39
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		806.69
CURRENT BILL - JUNE 2016		6,525.05
TOTAL AMOUNT DUE		12,514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,801.00

Your monthly electricity consumption chart

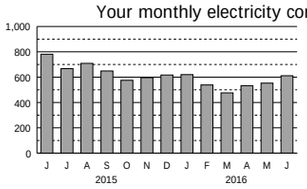

Avg Monthly Usage : 609.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,525.05		
Less : VAT	472.72		
Amount Net of VAT	6,052.33		
Less: BIR 2306	199.33		
BIR 2307	115.23	VATable Sales	6,052.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,737.77	VAT Zero Rated Sales	0.00
Add : VAT	472.72	VAT Amount	472.72
TOTAL AMOUNT DUE	6,210.49	TOTAL SALES	6,525.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/160/0/10/06-27-2016/67

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. : 899301824154

Collection Ref. Code : 1807-69-359-7

Account ID : 8997320000-2

Customer Name : ENGRACIA,CONSOLACION

Meter Number : 441996GS6

Period : May 2016

Premise Address : CALAMBA C&O T R EUSTA

TOTAL AMOUNT DUE : 12,514.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89973200002

BC20/140.1/160/0/10/06-27-2016/67

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878482472993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442002

87853200001

Date : 06-27-2016

BC20/140.1/270/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785320000-1

Collection Ref. Code : 1821-83-770-3

Customer Information----------

Name : LAURON,ANDRES JR TM E

Premise Address : 968-D V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441990GS6	Pole No	:	0367934
Serial No	:	69191310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10149
Period From	:	05-26-2016	Prev Rdg	:	10032
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	258	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,064.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.6656/kWh	77.88
System Loss Charge	0.8149/kWh	95.34
Sub-Total		768.38
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.51
Transmission		1.99
System Loss		5.74
Distribution		40.77
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.98
CURRENT BILL - JUNE 2016		1,294.64
TOTAL AMOUNT DUE		2,359.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

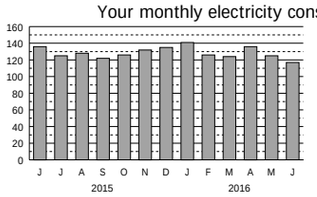

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.64		
Less : VAT	91.70		
Amount Net of VAT	1,202.94		
Less: BIR 2306	39.15		
BIR 2307	22.94	VATable Sales	1,202.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.85	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,232.55	TOTAL SALES	1,294.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/270/0/10/06-27-2016/67

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. : 878482472993

Collection Ref. Code : 1821-83-770-3

Account ID : 8785320000-1

Customer Name : LAURON,ANDRES JR TM E

Meter Number : 441990GS6

Period : May 2016

Premise Address : 968-D V RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,359.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87853200001

BC20/140.1/270/0/10/06-27-2016/67

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869873603602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436589

86979169538

Date : 06-27-2016

BC20/140.1/300/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697916953-8

Collection Ref. Code : 1849-27-011-2

Customer Information----------

Name : CAPAROSO,ESPERANZA BANEZ M1

Premise Address : #968-D,V. RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1093985	Pole No	:	0367934
Serial No	:	129127629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3649
Period From	:	05-26-2016	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	870	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.05
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		288.26
CURRENT BILL - JUNE 2016		2,331.89
TOTAL AMOUNT DUE		4,476.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,322.00

Your monthly electricity consumption chart

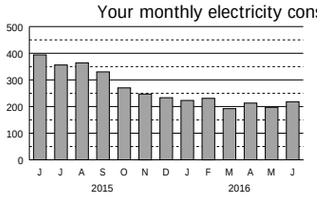

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.89		
Less : VAT	169.07		
Amount Net of VAT	2,162.82		
Less: BIR 2306	71.29		
BIR 2307	41.18	VATable Sales	2,162.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.35	VAT Zero Rated Sales	0.00
Add : VAT	169.07	VAT Amount	169.07
TOTAL AMOUNT DUE	2,219.42	TOTAL SALES	2,331.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/300/0/10/06-27-2016/67

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. : 869873603602

Collection Ref. Code	: 1849-27-011-2	Premise Address	: #968-D,V. RAMA AVE.,GUADALUPE		
Account ID	: 8697916953-8				
Customer Name	: CAPAROSO,ESPERANZA BANEZ M1	TOTAL AMOUNT DUE	: 4,476.07	Overdue Bill	: 1
Meter Number	: MTR1093985				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86979169538 BC20/140.1/300/0/10/06-27-2016/67 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110703279395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441615

11083200003

Date : 06-27-2016

BC20/140.1/390/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108320000-3

Collection Ref. Code : 1807-69-419-4

Customer Information----------

Name : MANTOS,BENEDICTO

Premise Address : 968B V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	555087 GS6	Pole No	:	0367934
Serial No	:	25678605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50030
Period From	:	05-26-2016	Prev Rdg	:	48452
No of Days	:	31	Diff Rdg	:	1578
Avg kWh/day	:	50.90	Registered	:	1578
Conn Load	:	0	Billed kWh	:	1578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,583.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,026.97
Transmission Charge	0.3048/kWh	480.97
System Loss Charge	0.8231/kWh	1,298.85
Sub-Total		9,806.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,762.45
Supply Charge	0.4118/kWh	649.82
Metering Charge	0.6989/kWh	1,102.86
	5.00/month	5.00
Sub-Total		4,520.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	124.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 26,583.50	531.67
Sub-Total		656.01
Government Charges		
Franchise Tax - Local		112.37
Value Added Tax		
Generation		519.28
Transmission		12.28
System Loss		80.60
Distribution		542.42
Others		92.21
Universal Charge		
Missionary Electrification	0.1561/kWh	246.32
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	305.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.67
Sub-Total		2,110.92
CURRENT BILL - JUNE 2016		17,093.85
TOTAL AMOUNT DUE		33,677.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 10,000.00

Your monthly electricity consumption chart

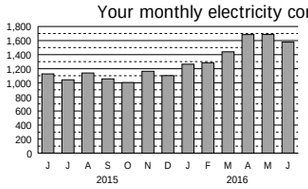

Avg Monthly Usage : 1,274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,093.85		
Less : VAT	1,246.79		
Amount Net of VAT	15,847.06		
Less: BIR 2306	525.64		
BIR 2307	301.91	VATable Sales	15,847.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,019.51	VAT Zero Rated Sales	0.00
Add : VAT	1,246.79	VAT Amount	1,246.79
TOTAL AMOUNT DUE	16,266.30	TOTAL SALES	17,093.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/390/0/10/06-27-2016/67

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. : 110703279395

Collection Ref. Code	: 1807-69-419-4	Premise Address	: 968B V RAMA GUADALUPE		
Account ID	: 1108320000-3				
Customer Name	: MANTOS,BENEDICTO	TOTAL AMOUNT DUE	: 33,677.21	Overdue Bill	: 1
Meter Number	: 555087 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11083200003 BC20/140.1/390/0/10/06-27-2016/67 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445889541385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442954

44504200005

Date : 06-27-2016

BC20/140.1/425/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450420000-5

Collection Ref. Code : 1823-99-971-9

Customer Information----------

Name : VERGANA,ANDREA R

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	442428GS6	Pole No	:	0367934
Serial No	:	59188044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10525
Period From	:	05-26-2016	Prev Rdg	:	10375
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		8.56
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		201.00
CURRENT BILL - JUNE 2016		1,628.07
TOTAL AMOUNT DUE		2,930.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,140.00

Your monthly electricity consumption chart

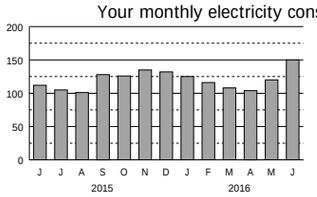

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.07		
Less : VAT	118.82		
Amount Net of VAT	1,509.25		
Less: BIR 2306	50.11		
BIR 2307	28.76	VATable Sales	1,509.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.38	VAT Zero Rated Sales	0.00
Add : VAT	118.82	VAT Amount	118.82
TOTAL AMOUNT DUE	1,549.20	TOTAL SALES	1,628.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/425/0/10/06-27-2016/67

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. : 445889541385

Collection Ref. Code : 1823-99-971-9

Account ID : 4450420000-5

Customer Name : VERGANA,ANDREA R

Meter Number : 442428GS6

Period : May 2016

Premise Address : V RAMA AVENUE

TOTAL AMOUNT DUE : 2,930.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44504200005 BC20/140.1/425/0/10/06-27-2016/67 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447746173323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443926

44743200006

Date : 06-27-2016

BC20/140.1/450/0369750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474320000-6

Collection Ref. Code : 1821-47-689-1

Customer Information----------

Name : MARTORILLAS,ESTELITA B

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	406416GS6	Pole No	:	0369750
Serial No	:	2003226029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5266
Period From	:	05-26-2016	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.34
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		23.03
CURRENT BILL - JUNE 2016		123.17
TOTAL AMOUNT DUE		236.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 200.00

Your monthly electricity consumption chart

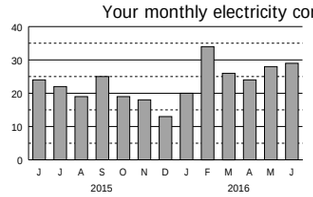

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.17		
Less : VAT	8.47		
Amount Net of VAT	114.70		
Less: BIR 2306	3.65		
BIR 2307	2.02	VATable Sales	114.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.03	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	117.50	TOTAL SALES	123.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/450/0/10/06-27-2016/67

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. : 447746173323

Collection Ref. Code	: 1821-47-689-1	Premise Address	: V RAMA AVE		
Account ID	: 4474320000-6				
Customer Name	: MARTORILLAS,ESTELITA B	TOTAL AMOUNT DUE	: 236.59	Overdue Bill	: 1
Meter Number	: 406416GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44743200006

BC20/140.1/450/0/10/06-27-2016/67

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780255434082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444338

78072477710

Date : 06-27-2016

BC20/140.1/465/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807247771-0

Collection Ref. Code : 1855-90-668-6

Customer Information----------

Name : ALCOVER,ABEGAIL MARTURILLAS

Premise Address : 968 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458783 GS6	Pole No	:	0367913
Serial No	:	62490052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1040
Period From	:	05-26-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.45
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		32.73
CURRENT BILL - JUNE 2016		206.57
Debit Adjustments		62.55
TOTAL AMOUNT DUE		894.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 635.00

Your monthly electricity consumption chart

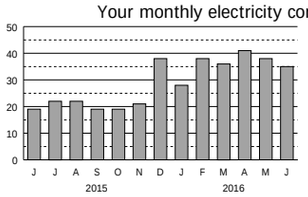

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.57		
Less : VAT	14.76		
Amount Net of VAT	191.81		
Less: BIR 2306	6.27		
BIR 2307	3.50	VATable Sales	191.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.04	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	196.80	TOTAL SALES	206.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/465/0/10/06-27-2016/67

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. : 780255434082

Collection Ref. Code	: 1855-90-668-6	Premise Address	: 968 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 7807247771-0				
Customer Name	: ALCOVER,ABEGAIL MARTURILLAS	TOTAL AMOUNT DUE	: 894.68	Overdue Bill	: 2
Meter Number	: 458783 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78072477710

BC20/140.1/465/0/10/06-27-2016/67

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710005293758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441053

71083200007

Date : 06-27-2016

BC20/140.1/490/0841966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108320000-7

Collection Ref. Code : 1807-69-467-4

Customer Information----------

Name : PANOGALON,ARCILLA D

Premise Address : 1004 V RAMA AVE COR,GUADALUPE,STORE OPP SUZARA

TIN :

Metering Information----------

Meter No	:	255905GS6	Pole No	:	0841966
Serial No	:	40889433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6836
Period From	:	05-26-2016	Prev Rdg	:	6752
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	50	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.86
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		103.48
CURRENT BILL - JUNE 2016		808.36
TOTAL AMOUNT DUE		1,520.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 661.00

Your monthly electricity consumption chart

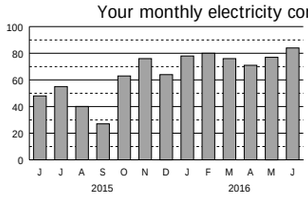

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.36		
Less : VAT	58.17		
Amount Net of VAT	750.19		
Less: BIR 2306	24.56		
BIR 2307	14.20	VATable Sales	750.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.43	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	769.60	TOTAL SALES	808.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/490/0/10/06-27-2016/67

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. : 710005293758

Collection Ref. Code	: 1807-69-467-4	Premise Address	: 1004 V RAMA AVE COR,GUADALUPE,STORE OPP SUZARA
Account ID	: 7108320000-7		
Customer Name	: PANOGALON,ARCILLA D	TOTAL AMOUNT DUE	: 1,520.46
Meter Number	: 255905GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71083200007

BC20/140.1/490/0/10/06-27-2016/67

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248949480393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443438

24825200009

Date : 06-27-2016

BC20/140.1/510/0367913/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482520000-9

Collection Ref. Code : 1829-97-815-2

Customer Information----------

Name : GACOSTA,EMILIANO M

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	272266GS6	Pole No	:	0367913
Serial No	:	41915431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9166
Period From	:	05-26-2016	Prev Rdg	:	9081
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	135	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		- 45.82
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.92
CURRENT BILL - JUNE 2016		837.56
TOTAL AMOUNT DUE		1,629.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 800.00

Your monthly electricity consumption chart

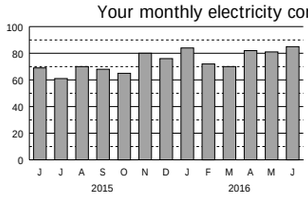

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.56		
Less : VAT	60.95		
Amount Net of VAT	776.61		
Less: BIR 2306	25.73		
BIR 2307	14.72	VATable Sales	776.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.16	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	797.11	TOTAL SALES	837.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/510/0/10/06-27-2016/67

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. : 248949480393

Collection Ref. Code	: 1829-97-815-2	Premise Address	: V RAMA AVE		
Account ID	: 2482520000-9				
Customer Name	: GACOSTA,EMILIANO M	TOTAL AMOUNT DUE	: 1,629.02	Overdue Bill	: 1
Meter Number	: 272266GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24825200009

BC20/140.1/510/0/10/06-27-2016/67

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410726395567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441412

41083200000

Date : 06-27-2016

BC20/140.1/520/0841966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108320000-0

Collection Ref. Code : 1807-69-437-2

Customer Information----------

Name : GACOSTA,SEVERINO

Premise Address : 1020 CALAMBA ST UPS

TIN :

Metering Information----------

Meter No	:	531106 GS6	Pole No	:	0841966
Serial No	:	61258134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1891
Period From	:	05-26-2016	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.47
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		62.05
CURRENT BILL - JUNE 2016		443.15
TOTAL AMOUNT DUE		898.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 447.00

Your monthly electricity consumption chart

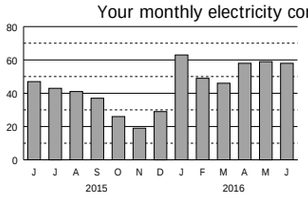

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.15		
Less : VAT	31.55		
Amount Net of VAT	411.60		
Less: BIR 2306	13.40		
BIR 2307	7.68	VATable Sales	411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.52	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	422.07	TOTAL SALES	443.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/520/0/10/06-27-2016/67

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. : 410726395567

Collection Ref. Code	: 1807-69-437-2	Premise Address	: 1020 CALAMBA ST UPS		
Account ID	: 4108320000-0				
Customer Name	: GACOSTA,SEVERINO	TOTAL AMOUNT DUE	: 898.94	Overdue Bill	: 1
Meter Number	: 531106 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41083200000 BC20/140.1/520/0/10/06-27-2016/67 5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815341187088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81593200009

BILLING STATEMENT

1005444290

Date : 06-27-2016

BC20/140.1/560/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159320000-9

Collection Ref. Code : 1823-90-071-2

Customer Information----------

Name : FRANCISCO,LORNA C

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	309535GS6	Pole No	:	0367920
Serial No	:	46206726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27482
Period From	:	05-26-2016	Prev Rdg	:	27135
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	120	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,164.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,165.00	103.30
Sub-Total		130.64
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		462.92
CURRENT BILL - JUNE 2016		3,747.94
TOTAL AMOUNT DUE		8,912.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,277.00

Your monthly electricity consumption chart

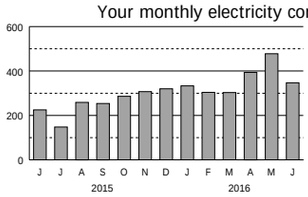

Avg Monthly Usage : 304.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.94		
Less : VAT	272.96		
Amount Net of VAT	3,474.98		
Less: BIR 2306	115.08		
BIR 2307	66.19	VATable Sales	3,474.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.71	VAT Zero Rated Sales	0.00
Add : VAT	272.96	VAT Amount	272.96
TOTAL AMOUNT DUE	3,566.67	TOTAL SALES	3,747.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/560/0/10/06-27-2016/67

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. : 815341187088

Collection Ref. Code	: 1823-90-071-2	Premise Address	: V RAMA AVE		
Account ID	: 8159320000-9				
Customer Name	: FRANCISCO,LORNA C	TOTAL AMOUNT DUE	: 8,912.85	Overdue Bill	: 1
Meter Number	: 309535GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81593200009

BC20/140.1/560/0/10/06-27-2016/67

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151570635600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446312

15165200005

Date : 06-27-2016

BC20/140.1/590/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516520000-5

Collection Ref. Code : 1831-51-059-6

Customer Information----------

Name : SUZARA,MARGARITA C TM

Premise Address : 968 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1017401	Pole No	:	0367920
Serial No	:	121752629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24670
Period From	:	05-26-2016	Prev Rdg	:	23953
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	145	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,159.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,647.24
Transmission Charge	0.3048/kWh	218.54
System Loss Charge	0.8231/kWh	590.16
Sub-Total		4,455.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,159.50	183.19
Sub-Total		239.69
Government Charges		
Franchise Tax - Local		50.64
Value Added Tax		
Generation		235.95
Transmission		5.58
System Loss		36.62
Distribution		246.79
Others		34.84
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		952.00
CURRENT BILL - JUNE 2016		7,704.18
TOTAL AMOUNT DUE		16,863.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 11,835.07

Your monthly electricity consumption chart

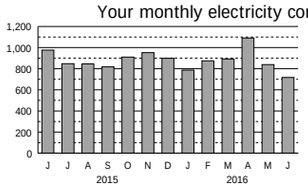

Avg Monthly Usage : 880.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,704.18		
Less : VAT	559.78		
Amount Net of VAT	7,144.40		
Less: BIR 2306	236.02		
BIR 2307	136.06	VATable Sales	7,144.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,772.32	VAT Zero Rated Sales	0.00
Add : VAT	559.78	VAT Amount	559.78
TOTAL AMOUNT DUE	7,332.10	TOTAL SALES	7,704.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/590/0/10/06-27-2016/67

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. : 151570635600

Collection Ref. Code : 1831-51-059-6

Account ID : 1516520000-5

Customer Name : SUZARA,MARGARITA C TM

Meter Number : MTR1017401

Period : May 2016

Premise Address : 968 V RAMA AVE

TOTAL AMOUNT DUE : 16,863.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15165200005

BC20/140.1/590/0/10/06-27-2016/67

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263073160762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452265

26323200001

Date : 06-27-2016

BC20/140.1/610/0378044/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632320000-1

Collection Ref. Code : 1819-54-677-2

Customer Information----------

Name : SUSARA,AMANDO

Premise Address : V RAMA AVE,213868553,00011C

TIN :

Metering Information----------

Meter No	:	442466GS6	Pole No	:	0378044
Serial No	:	57079522	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55148
Period From	:	05-26-2016	Prev Rdg	:	54797
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	115	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,731.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,785.47
Transmission Charge	0.3048/kWh	106.98
System Loss Charge	0.8231/kWh	288.91
Sub-Total		2,181.36
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		122.29
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		115.51
Transmission		2.73
System Loss		17.94
Distribution		121.12
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		467.02
CURRENT BILL - JUNE 2016		3,779.98
TOTAL AMOUNT DUE		8,511.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,798.00

Your monthly electricity consumption chart

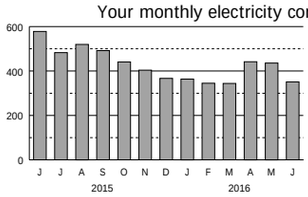

Avg Monthly Usage : 428.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,779.98		
Less : VAT	274.96		
Amount Net of VAT	3,505.02		
Less: BIR 2306	115.94		
BIR 2307	66.76	VATable Sales	3,505.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,322.32	VAT Zero Rated Sales	0.00
Add : VAT	274.96	VAT Amount	274.96
TOTAL AMOUNT DUE	3,597.28	TOTAL SALES	3,779.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/610/0/10/06-27-2016/67

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. : 263073160762

Collection Ref. Code	: 1819-54-677-2	Premise Address	: V RAMA AVE,213868553,00011C		
Account ID	: 2632320000-1				
Customer Name	: SUSARA,AMANDO	TOTAL AMOUNT DUE	: 8,511.96	Overdue Bill	: 1
Meter Number	: 442466GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26323200001 BC20/140.1/610/0/10/06-27-2016/67 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743685903367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440120

74394200005

Date : 06-27-2016

BC20/140.1/670/0336634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439420000-5

Collection Ref. Code : 1837-48-095-8

Customer Information----------

Name : OCAMPO,JANE S TM

Premise Address : V RAMA AVE COR M VELEZ S

TIN :

Metering Information----------

Meter No	:	379698GS6	Pole No	:	0336634
Serial No	:	2003129824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44709
Period From	:	05-26-2016	Prev Rdg	:	44351
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		115.18
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		16.85
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		475.10
CURRENT BILL - JUNE 2016		3,844.48
TOTAL AMOUNT DUE		8,192.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,730.00

Your monthly electricity consumption chart

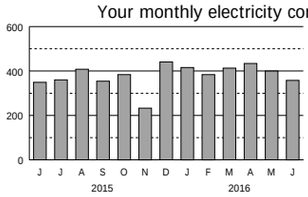

Avg Monthly Usage : 379.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.48		
Less : VAT	279.27		
Amount Net of VAT	3,565.21		
Less: BIR 2306	117.76		
BIR 2307	67.89	VATable Sales	3,565.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.56	VAT Zero Rated Sales	0.00
Add : VAT	279.27	VAT Amount	279.27
TOTAL AMOUNT DUE	3,658.83	TOTAL SALES	3,844.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/670/0/10/06-27-2016/67

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. : 743685903367

Collection Ref. Code	: 1837-48-095-8	Premise Address	: V RAMA AVE COR M VELEZ S		
Account ID	: 7439420000-5				
Customer Name	: OCAMPO,JANE S TM	TOTAL AMOUNT DUE	: 8,192.73	Overdue Bill	: 1
Meter Number	: 379698GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74394200005

BC20/140.1/670/0/10/06-27-2016/67

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420855947227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446553

42083200008

Date : 06-27-2016

BC20/140.1/730/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208320000-8

Collection Ref. Code : 1807-69-515-8

Customer Information----------

Name : GOMO,MELANIO V

Premise Address : 976 V. RAMA AVE.,C/O EVANGELINE S. GOMO

TIN :

Metering Information----------

Meter No	:	176075DS6	Pole No	:	0367941
Serial No	:	13782207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	82004
Period From	:	05-26-2016	Prev Rdg	:	81833
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.40
CURRENT BILL - JUNE 2016		1,831.63
TOTAL AMOUNT DUE		3,569.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,714.00

Your monthly electricity consumption chart

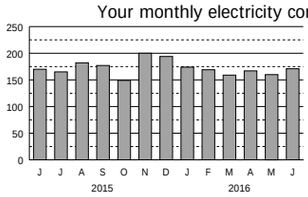

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.63		
Less : VAT	132.89		
Amount Net of VAT	1,698.74		
Less: BIR 2306	56.06		
BIR 2307	32.35	VATable Sales	1,698.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.33	VAT Zero Rated Sales	0.00
Add : VAT	132.89	VAT Amount	132.89
TOTAL AMOUNT DUE	1,743.22	TOTAL SALES	1,831.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/730/0/10/06-27-2016/67

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. : 420855947227

Collection Ref. Code	: 1807-69-515-8	Premise Address	: 976 V. RAMA AVE.,C/O EVANGELINE S. GOMO		
Account ID	: 4208320000-8				
Customer Name	: GOMO,MELANIO V	TOTAL AMOUNT DUE	: 3,569.83	Overdue Bill	: 1
Meter Number	: 176075DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42083200008

BC20/140.1/730/0/10/06-27-2016/67

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487046857161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447604

48754200003

Date : 06-27-2016

BC20/140.1/790/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875420000-3

Collection Ref. Code : 1833-94-821-1

Customer Information----------

Name : BENIGA,ANN GEORGIA

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	98760GA3	Pole No	:	0353420
Serial No	:	96807498	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19740
Period From	:	05-26-2016	Prev Rdg	:	19271
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	150	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,385.71
Transmission Charge	0.3048/kWh	142.95
System Loss Charge	0.8231/kWh	386.03
Sub-Total		2,914.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,857.50	97.15
Sub-Total		134.11
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		154.35
Transmission		3.65
System Loss		23.94
Distribution		161.63
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		620.02
CURRENT BILL - JUNE 2016		5,015.76
TOTAL AMOUNT DUE		9,873.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,000.00

Your monthly electricity consumption chart

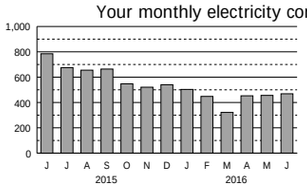

Avg Monthly Usage : 541.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.76		
Less : VAT	363.62		
Amount Net of VAT	4,652.14		
Less: BIR 2306	153.33		
BIR 2307	88.57	VATable Sales	4,652.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,410.24	VAT Zero Rated Sales	0.00
Add : VAT	363.62	VAT Amount	363.62
TOTAL AMOUNT DUE	4,773.86	TOTAL SALES	5,015.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/790/0/10/06-27-2016/67

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. : 487046857161

Collection Ref. Code : 1833-94-821-1

Account ID : 4875420000-3

Customer Name : BENIGA,ANN GEORGIA

Meter Number : 98760GA3

Period : May 2016

Premise Address : V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 9,873.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48754200003

BC20/140.1/790/0/10/06-27-2016/67

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692404967402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450189

69284200008

Date : 06-27-2016

BC20/140.1/810/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928420000-8

Collection Ref. Code : 1837-26-083-4

Customer Information----------

Name : TABLANTE,CHANDLER O

Premise Address : 970 H V RAMA AVE,GUADALUPE,00006A

TIN :

Metering Information----------

Meter No	:	442474GS6	Pole No	:	0353420
Serial No	:	54314082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	83870
Period From	:	05-26-2016	Prev Rdg	:	82676
No of Days	:	31	Diff Rdg	:	1194
Avg kWh/day	:	38.52	Registered	:	1194
Conn Load	:	1250	Billed kWh	:	1194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,073.64
Transmission Charge	0.3048/kWh	363.93
System Loss Charge	0.8231/kWh	982.78
Sub-Total		7,420.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,090.22
Supply Charge	0.4118/kWh	491.69
Metering Charge	0.6989/kWh	834.49
	5.00/month	5.00
Sub-Total		3,421.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	93.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,920.50	298.41
Sub-Total		392.50
Government Charges		
Franchise Tax - Local		84.26
Value Added Tax		
Generation		392.93
Transmission		9.29
System Loss		60.98
Distribution		410.57
Others		57.21
Universal Charge		
Missionary Electrification	0.1561/kWh	186.38
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.06
Sub-Total		1,584.07
CURRENT BILL - JUNE 2016		12,818.32
TOTAL AMOUNT DUE		13,217.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 14,521.00

Your monthly electricity consumption chart

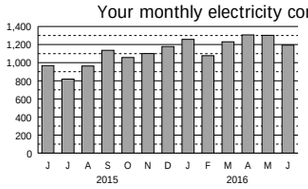

Avg Monthly Usage : 1,122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,818.32		
Less : VAT	930.98		
Amount Net of VAT	11,887.34		
Less: BIR 2306	392.53		
BIR 2307	226.37	VATable Sales	11,887.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,268.44	VAT Zero Rated Sales	0.00
Add : VAT	930.98	VAT Amount	930.98
TOTAL AMOUNT DUE	12,199.42	TOTAL SALES	12,818.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/810/0/10/06-27-2016/67

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. : 692404967402

Collection Ref. Code	: 1837-26-083-4	Premise Address	: 970 H V RAMA AVE,GUADALUPE,00006A		
Account ID	: 6928420000-8				
Customer Name	: TABLANTE,CHANDLER O	TOTAL AMOUNT DUE	: 13,217.71	Overdue Bill	: 1
Meter Number	: 442474GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69284200008 BC20/140.1/810/0/10/06-27-2016/67 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220625054785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446322

22083200000

Date : 06-27-2016

BC20/140.1/830/0353420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208320000-0

Collection Ref. Code : 1807-69-506-9

Customer Information----------

Name : CRYSTAL,RAYMUNDO -H3

Premise Address : V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	447553GS6	Pole No	:	0353420
Serial No	:	65419996	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32600
Period From	:	05-26-2016	Prev Rdg	:	32027
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,661.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,914.74
Transmission Charge	0.3048/kWh	174.65
System Loss Charge	0.8231/kWh	471.64
Sub-Total		3,561.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,661.50	133.23
Sub-Total		178.39
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		188.56
Transmission		4.45
System Loss		29.25
Distribution		197.34
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		759.20
CURRENT BILL - JUNE 2016		6,143.14
TOTAL AMOUNT DUE		12,804.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,700.00

Your monthly electricity consumption chart

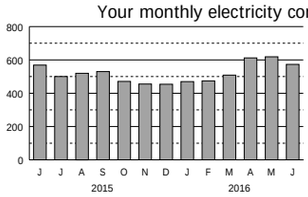

Avg Monthly Usage : 519.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,143.14		
Less : VAT	445.85		
Amount Net of VAT	5,697.29		
Less: BIR 2306	188.01		
BIR 2307	108.49	VATable Sales	5,697.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,400.79	VAT Zero Rated Sales	0.00
Add : VAT	445.85	VAT Amount	445.85
TOTAL AMOUNT DUE	5,846.64	TOTAL SALES	6,143.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/830/0/10/06-27-2016/67

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. : 220625054785

Collection Ref. Code	: 1807-69-506-9	Premise Address	: V RAMA AVE GUADALUPE		
Account ID	: 2208320000-0				
Customer Name	: CRYSTAL,RAYMUNDO -H3	TOTAL AMOUNT DUE	: 12,804.60	Overdue Bill	: 1
Meter Number	: 447553GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22083200000 BC20/140.1/830/0/10/06-27-2016/67 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320852188707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446888

32083200009

Date : 06-27-2016

BC20/140.1/840/0367934/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208320000-9

Collection Ref. Code : 1807-69-509-3

Customer Information----------

Name : CRYSTAL,RAYMUNDO -H6

Premise Address : 970B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	365237GS6	Pole No	:	0367934
Serial No	:	2002118116	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	87246
Period From	:	05-26-2016	Prev Rdg	:	86631
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,421.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,128.38
Transmission Charge	0.3048/kWh	187.45
System Loss Charge	0.8231/kWh	506.21
Sub-Total		3,822.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,422.00	148.44
Sub-Total		196.90
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		202.39
Transmission		4.79
System Loss		31.40
Distribution		211.76
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		815.54
CURRENT BILL - JUNE 2016		6,599.18
TOTAL AMOUNT DUE		14,021.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 5,824.00

Your monthly electricity consumption chart

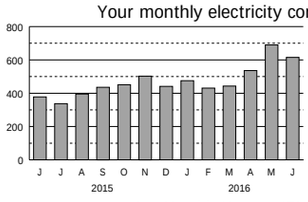

Avg Monthly Usage : 471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,599.18		
Less : VAT	479.17		
Amount Net of VAT	6,120.01		
Less: BIR 2306	202.04		
BIR 2307	116.54	VATable Sales	6,120.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,801.43	VAT Zero Rated Sales	0.00
Add : VAT	479.17	VAT Amount	479.17
TOTAL AMOUNT DUE	6,280.60	TOTAL SALES	6,599.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/840/0/10/06-27-2016/67

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. : 320852188707

Collection Ref. Code	: 1807-69-509-3	Premise Address	: 970B V RAMA AVE		
Account ID	: 3208320000-9				
Customer Name	: CRYSTAL,RAYMUNDO -H6	TOTAL AMOUNT DUE	: 14,021.12	Overdue Bill	: 1
Meter Number	: 365237GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32083200009

BC20/140.1/840/0/10/06-27-2016/67

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564018124495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454695

56405200009

Date : 06-27-2016

BC20/140.1/850/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640520000-9

Collection Ref. Code : 1841-65-425-6

Customer Information----------

Name : CRYSTAL,HERMAN JOSE C

Premise Address : 970-C V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358928GS6	Pole No	:	0367941
Serial No	:	2002110987	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55142
Period From	:	05-26-2016	Prev Rdg	:	53539
No of Days	:	31	Diff Rdg	:	1603
Avg kWh/day	:	51.71	Registered	:	1603
Conn Load	:	2806	Billed kWh	:	1603

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,567.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,154.14
Transmission Charge	0.3048/kWh	488.59
System Loss Charge	0.8231/kWh	1,319.43
Sub-Total		9,962.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,806.21
Supply Charge	0.4118/kWh	660.12
Metering Charge	0.6989/kWh	1,120.34
	5.00/month	5.00
Sub-Total		4,591.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	126.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 17,567.50	351.35
Sub-Total		477.67
Government Charges		
Franchise Tax - Local		112.74
Value Added Tax		
Generation		527.51
Transmission		12.47
System Loss		81.88
Distribution		551.00
Others		70.85
Universal Charge		
Missionary Electrification	0.1561/kWh	250.23
Environmental Charge	0.0025/kWh	4.01
NPC Stranded Contract Costs	0.1938/kWh	310.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.77
Sub-Total		2,120.12
CURRENT BILL - JUNE 2016		17,151.62
TOTAL AMOUNT DUE		34,719.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 15,505.00

Your monthly electricity consumption chart

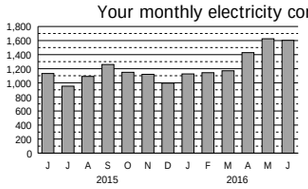

Avg Monthly Usage : 1,215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,151.62		
Less : VAT	1,243.71		
Amount Net of VAT	15,907.91		
Less: BIR 2306	524.44		
BIR 2307	302.88	VATable Sales	15,907.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,080.59	VAT Zero Rated Sales	0.00
Add : VAT	1,243.71	VAT Amount	1,243.71
TOTAL AMOUNT DUE	16,324.30	TOTAL SALES	17,151.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/850/0/10/06-27-2016/67

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. : 564018124495

Collection Ref. Code	: 1841-65-425-6	Premise Address	: 970-C V. RAMA AVE,CEBU CITY		
Account ID	: 5640520000-9				
Customer Name	: CRYSTAL,HERMAN JOSE C	TOTAL AMOUNT DUE	: 34,719.03	Overdue Bill	: 1
Meter Number	: 358928GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56405200009 BC20/140.1/850/0/10/06-27-2016/67 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449422403603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445955

44963200009

Date : 06-27-2016

BC20/140.1/880/0367941/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496320000-9

Collection Ref. Code : 1823-22-746-5

Customer Information----------

Name : NAYA,JOHN B

Premise Address : 978 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257855GS6	Pole No	:	0367941
Serial No	:	49128951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24508
Period From	:	05-26-2016	Prev Rdg	:	24409
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	180	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 16.94
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.35
CURRENT BILL - JUNE 2016		1,013.94
TOTAL AMOUNT DUE		2,426.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,600.00

Your monthly electricity consumption chart

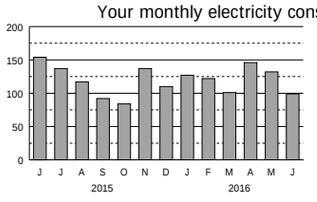

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.94		
Less : VAT	73.53		
Amount Net of VAT	940.41		
Less: BIR 2306	31.02		
BIR 2307	17.86	VATable Sales	940.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.53	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	965.06	TOTAL SALES	1,013.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/880/0/10/06-27-2016/67

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. : 449422403603

Collection Ref. Code	: 1823-22-746-5	Premise Address	: 978 V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 4496320000-9		
Customer Name	: NAYA,JOHN B	TOTAL AMOUNT DUE	: 2,426.05
Meter Number	: 257855GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44963200009

BC20/140.1/880/0/10/06-27-2016/67

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048342212840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444134

04835200009

Date : 06-27-2016

BC20/140.1/885/0367920/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483520000-9

Collection Ref. Code : 1843-24-719-4

Customer Information----------

Name : RACOMA,STELA M

Premise Address : V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4194 EVS6	Pole No	:	0367920
Serial No	:	01486436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1277
Period From	:	05-26-2016	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		346.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.6656/kWh	20.63
System Loss Charge	0.8149/kWh	25.26
Sub-Total		203.58
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.44
Surcharge	0.02 of 346.00	6.92
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		10.18
Transmission		0.52
System Loss		1.52
Distribution		11.25
Others		1.40
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		41.94
CURRENT BILL - JUNE 2016		348.59
TOTAL AMOUNT DUE		694.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 351.00

Your monthly electricity consumption chart

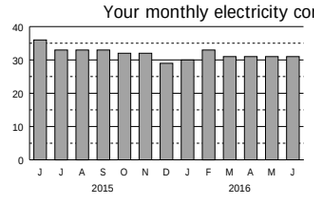

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.59		
Less : VAT	24.87		
Amount Net of VAT	323.72		
Less: BIR 2306	10.62		
BIR 2307	6.18	VATable Sales	323.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.92	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	331.79	TOTAL SALES	348.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/885/0/10/06-27-2016/67

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. : 048342212840

Collection Ref. Code	: 1843-24-719-4	Premise Address	: V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 0483520000-9				
Customer Name	: RACOMA,STELA M	TOTAL AMOUNT DUE	: 694.64	Overdue Bill	: 1
Meter Number	: 4194 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04835200009 BC20/140.1/885/0/10/06-27-2016/67 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820170809035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447748

82083200004

Date : 06-27-2016

BC20/140.1/940/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208320000-4

Collection Ref. Code : 1807-69-566-2

Customer Information----------

Name : REYES,FELISA G

Premise Address : V RAMA BANAWA

TIN :

Metering Information----------

Meter No	:	442458GS6	Pole No	:	0336613
Serial No	:	59773467	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	86547
Period From	:	05-26-2016	Prev Rdg	:	86121
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,221.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,221.50	84.43
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		562.75
CURRENT BILL - JUNE 2016		4,552.13
TOTAL AMOUNT DUE		8,773.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,830.00

Your monthly electricity consumption chart

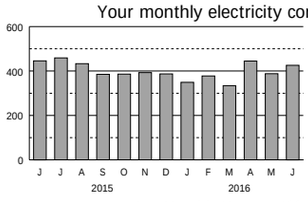

Avg Monthly Usage : 400.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.13		
Less : VAT	329.89		
Amount Net of VAT	4,222.24		
Less: BIR 2306	139.11		
BIR 2307	80.39	VATable Sales	4,222.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.74	VAT Zero Rated Sales	0.00
Add : VAT	329.89	VAT Amount	329.89
TOTAL AMOUNT DUE	4,332.63	TOTAL SALES	4,552.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/940/0/10/06-27-2016/67

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. : 820170809035

Collection Ref. Code	: 1807-69-566-2	Premise Address	: V RAMA BANAWA		
Account ID	: 8208320000-4				
Customer Name	: REYES,FELISA G	TOTAL AMOUNT DUE	: 8,773.70	Overdue Bill	: 1
Meter Number	: 442458GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82083200004 BC20/140.1/940/0/10/06-27-2016/67 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720747501124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72083200005

BILLING STATEMENT

1005447164

Date : 06-27-2016

BC20/140.1/950/0336613/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7208320000-5

Collection Ref. Code : 1807-69-560-3

Customer Information----------

Name : DALTON,SOLEDAD B

Premise Address : COR V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139366	Pole No	:	0336613
Serial No	:	40096105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3122
Period From	:	05-26-2016	Prev Rdg	:	2568
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	140	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,818.09
Transmission Charge	0.3048/kWh	168.86
System Loss Charge	0.8231/kWh	456.00
Sub-Total		3,442.95
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,218.50	124.37
Sub-Total		168.02
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		182.31
Transmission		4.31
System Loss		28.29
Distribution		190.82
Others		24.84
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		733.52
CURRENT BILL - JUNE 2016		5,934.65
TOTAL AMOUNT DUE		12,153.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,394.00

Your monthly electricity consumption chart

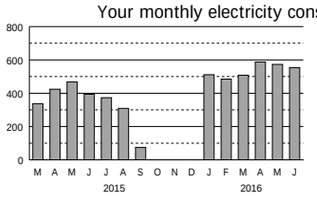

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,934.65		
Less : VAT	430.57		
Amount Net of VAT	5,504.08		
Less: BIR 2306	181.56		
BIR 2307	104.80	VATable Sales	5,504.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,217.72	VAT Zero Rated Sales	0.00
Add : VAT	430.57	VAT Amount	430.57
TOTAL AMOUNT DUE	5,648.29	TOTAL SALES	5,934.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/950/0/10/06-27-2016/67

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. : 720747501124

Collection Ref. Code : 1807-69-560-3

Account ID : 7208320000-5

Customer Name : DALTON,SOLEDAD B

Meter Number : MTR1139366

Period : May 2016

Premise Address : COR V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 12,153.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72083200005

BC20/140.1/950/0/10/06-27-2016/67

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101808731505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435503

10174200005

Date : 06-27-2016

BC20/140.1/1010/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017420000-5

Collection Ref. Code : 1835-64-848-7

Customer Information----------

Name : TANAJURA,DINA B TM

Premise Address : BANAWA PUBLIC MARKET,V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	275464GS6	Pole No	:	0369813
Serial No	:	48553837	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18017
Period From	:	05-26-2016	Prev Rdg	:	17886
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.72
CURRENT BILL - JUNE 2016		1,405.72
TOTAL AMOUNT DUE		2,791.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,569.00

Your monthly electricity consumption chart

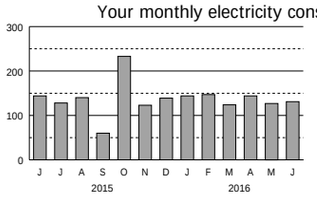

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.72		
Less : VAT	102.07		
Amount Net of VAT	1,303.65		
Less: BIR 2306	43.04		
BIR 2307	24.82	VATable Sales	1,303.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.79	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,337.86	TOTAL SALES	1,405.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1010/0/10/06-27-2016/67

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. : 101808731505

Collection Ref. Code : 1835-64-848-7

Account ID : 1017420000-5

Customer Name : TANAJURA,DINA B TM

Meter Number : 275464GS6

Period : May 2016

Premise Address : BANAWA PUBLIC MARKET,V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 2,791.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10174200005 BC20/140.1/1010/0/10/06-27-2016/67 5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130086043570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454504

13083200009

Date : 06-27-2016

BC20/140.1/1020/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308320000-9

Collection Ref. Code : 1807-69-581-6

Customer Information----------

Name : CABAJAR ROMEO STORE

Premise Address : V RAMA AVE NR COR

TIN :

Metering Information----------

Meter No	:	MTR1118307	Pole No	:	0369813
Serial No	:	84451457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	822
Period From	:	05-26-2016	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		725.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.6656/kWh	46.59
System Loss Charge	0.8149/kWh	57.04
Sub-Total		459.71
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		20.03
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		23.03
Transmission		1.19
System Loss		3.44
Distribution		24.63
Others		3.02
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		93.81
CURRENT BILL - JUNE 2016		778.84
TOTAL AMOUNT DUE		1,504.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 912.00

Your monthly electricity consumption chart

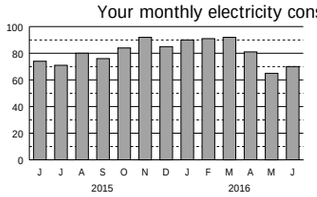

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.84		
Less : VAT	55.31		
Amount Net of VAT	723.53		
Less: BIR 2306	23.62		
BIR 2307	13.80	VATable Sales	723.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.11	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	741.42	TOTAL SALES	778.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1020/0/10/06-27-2016/67

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. : 130086043570

Collection Ref. Code	: 1807-69-581-6	Premise Address	: V RAMA AVE NR COR		
Account ID	: 1308320000-9				
Customer Name	: CABAJAR ROMEO STORE	TOTAL AMOUNT DUE	: 1,504.36	Overdue Bill	: 1
Meter Number	: MTR1118307				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13083200009 BC20/140.1/1020/0/10/06-27-2016/67 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817247266122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445709

81704200005

Date : 06-27-2016

BC20/140.1/1030/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170420000-5

Collection Ref. Code : 1839-50-548-6

Customer Information----------

Name : ANDAYA,MARLYN A

Premise Address : 854 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	273264GS6	Pole No	:	0369981
Serial No	:	48265484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17689
Period From	:	05-26-2016	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	125	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		377.42
CURRENT BILL - JUNE 2016		3,055.45
TOTAL AMOUNT DUE		7,166.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,078.00

Your monthly electricity consumption chart

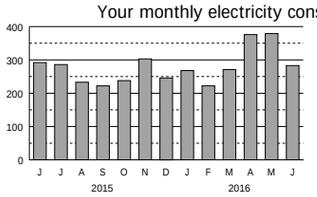

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.45		
Less : VAT	222.51		
Amount Net of VAT	2,832.94		
Less: BIR 2306	93.81		
BIR 2307	53.96	VATable Sales	2,832.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.17	VAT Zero Rated Sales	0.00
Add : VAT	222.51	VAT Amount	222.51
TOTAL AMOUNT DUE	2,907.68	TOTAL SALES	3,055.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1030/0/10/06-27-2016/67

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. : 817247266122

Collection Ref. Code	: 1839-50-548-6	Premise Address	: 854 V RAMA AVENUE		
Account ID	: 8170420000-5				
Customer Name	: ANDAYA,MARLYN A	TOTAL AMOUNT DUE	: 7,166.68	Overdue Bill	: 1
Meter Number	: 273264GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81704200005 BC20/140.1/1030/0/10/06-27-2016/67 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358757983365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451704

35844200002

Date : 06-27-2016

BC20/140.1/1040/0369813/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584420000-2

Collection Ref. Code : 1833-88-968-1

Customer Information----------

Name : SARAGENA,ROSEMARIE C TM

Premise Address : BANAWA GUADALUPE

TIN :

Metering Information----------

Meter No	:	423820GS6	Pole No	:	0369813
Serial No	:	17394978	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21276
Period From	:	05-26-2016	Prev Rdg	:	21242
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.6656/kWh	22.63
System Loss Charge	0.8149/kWh	27.71
Sub-Total		223.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.68
Surcharge	0.02 of 13,226.50	264.53
Sub-Total		267.21
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		11.19
Transmission		0.57
System Loss		1.69
Distribution		12.27
Others		32.60
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	0.124/kWh	4.22
Sub-Total		78.98
CURRENT BILL - JUNE 2016		671.76
TOTAL AMOUNT DUE		13,898.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

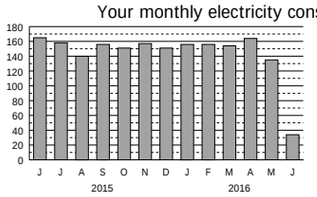

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.76		
Less : VAT	58.32		
Amount Net of VAT	613.44		
Less: BIR 2306	24.59		
BIR 2307	11.94	VATable Sales	613.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.91	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	635.23	TOTAL SALES	671.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1040/0/10/06-27-2016/67

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. : 358757983365

Collection Ref. Code	: 1833-88-968-1	Premise Address	: BANAWA GUADALUPE		
Account ID	: 3584420000-2				
Customer Name	: SARAGENA,ROSEMARIE C TM	TOTAL AMOUNT DUE	: 13,898.13	Overdue Bill	: 2
Meter Number	: 423820GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35844200002

BC20/140.1/1040/0/10/06-27-2016/67

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421186348650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447276

42132200009

Date : 06-27-2016

BC20/140.1/1070/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213220000-9

Collection Ref. Code : 1839-76-890-8

Customer Information----------

Name : ZOSA,MANUEL JR. M17 M

Premise Address : 933 V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106760	Pole No	:	1007821
Serial No	:	129124146	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3075
Period From	:	05-26-2016	Prev Rdg	:	2792
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1812	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,250.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.6656/kWh	188.36
System Loss Charge	0.8149/kWh	230.62
Sub-Total		1,858.54
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,250.50	65.01
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		93.13
Transmission		4.81
System Loss		13.88
Distribution		97.77
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		378.07
CURRENT BILL - JUNE 2016		3,138.67
TOTAL AMOUNT DUE		6,388.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 3,100.00

Your monthly electricity consumption chart

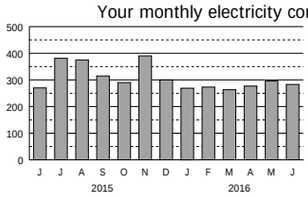

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.67		
Less : VAT	222.55		
Amount Net of VAT	2,916.12		
Less: BIR 2306	95.03		
BIR 2307	55.63	VATable Sales	2,916.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.46	VAT Zero Rated Sales	0.00
Add : VAT	222.55	VAT Amount	222.55
TOTAL AMOUNT DUE	2,988.01	TOTAL SALES	3,138.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1070/0/10/06-27-2016/67

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. : 421186348650

Collection Ref. Code : 1839-76-890-8

Account ID : 4213220000-9

Customer Name : ZOSA,MANUEL JR. M17 M

Meter Number : MTR1106760

Period : May 2016

Premise Address : 933 V. RAMA AVE,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,388.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42132200009

BC20/140.1/1070/0/10/06-27-2016/67

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611793104889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441269

61132200009

Date : 06-27-2016

BC20/140.1/1090/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113220000-9

Collection Ref. Code : 1839-76-851-7

Customer Information----------

Name : ZOSA,MANUEL JR. M2 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070747	Pole No	:	1007821
Serial No	:	125287394	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1994
Period From	:	05-26-2016	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1860	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		260.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.6656/kWh	41.93
System Loss Charge	0.8149/kWh	51.34
Sub-Total		413.74
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 260.50	5.21
Sub-Total		10.18
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		20.74
Transmission		1.07
System Loss		3.09
Distribution		22.23
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		83.49
CURRENT BILL - JUNE 2016		692.67
TOTAL AMOUNT DUE		953.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,480.00

Your monthly electricity consumption chart

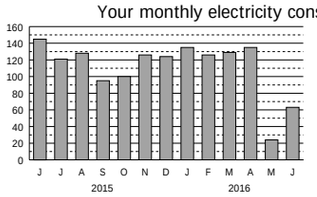

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.67		
Less : VAT	48.90		
Amount Net of VAT	643.77		
Less: BIR 2306	20.90		
BIR 2307	12.28	VATable Sales	643.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.59	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	659.49	TOTAL SALES	692.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1090/0/10/06-27-2016/67

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. : 611793104889

Collection Ref. Code	: 1839-76-851-7	Premise Address	: 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY		
Account ID	: 6113220000-9				
Customer Name	: ZOSA,MANUEL JR. M2 M	TOTAL AMOUNT DUE	: 953.08	Overdue Bill	: 1
Meter Number	: MTR1070747				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61132200009

BC20/140.1/1090/0/10/06-27-2016/67

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521610725511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447352

52132200008

Date : 06-27-2016

BC20/140.1/1150/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213220000-8

Collection Ref. Code : 1839-76-893-2

Customer Information----------

Name : ZOSA,MANUEL JR. M8 M

Premise Address : 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105069	Pole No	:	1007821
Serial No	:	40045023	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	319
Period From	:	05-26-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	1860	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		346.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Surcharge	0.02 of 346.50	6.93
Sub-Total		8.50
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		1.20
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		27.61
CURRENT BILL - JUNE 2016		229.69
TOTAL AMOUNT DUE		576.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 321.15

Your monthly electricity consumption chart

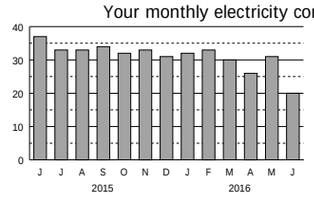

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.69		
Less : VAT	16.56		
Amount Net of VAT	213.13		
Less: BIR 2306	7.08		
BIR 2307	4.07	VATable Sales	213.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.98	VAT Zero Rated Sales	0.00
Add : VAT	16.56	VAT Amount	16.56
TOTAL AMOUNT DUE	218.54	TOTAL SALES	229.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1150/0/10/06-27-2016/67

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. : 521610725511

Collection Ref. Code	: 1839-76-893-2	Premise Address	: 933 V. RAMA AVE.,,GUADALUPE,CEBU CITY		
Account ID	: 5213220000-8				
Customer Name	: ZOSA,MANUEL JR. M8 M	TOTAL AMOUNT DUE	: 576.40	Overdue Bill	: 1
Meter Number	: MTR1105069				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52132200008 BC20/140.1/1150/0/10/06-27-2016/67 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021510534180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448903

02132200003

Date : 06-27-2016

BC20/140.1/1170/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213220000-3

Collection Ref. Code : 1839-76-878-9

Customer Information----------

Name : ZOSA,MANUEL JR. M15 M

Premise Address : 933 V.RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109580	Pole No	:	1007821
Serial No	:	129123984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1422
Period From	:	05-26-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1860	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,380.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.6656/kWh	84.53
System Loss Charge	0.8149/kWh	103.49
Sub-Total		834.04
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		41.79
Transmission		2.16
System Loss		6.24
Distribution		44.21
Others		5.63
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		169.84
CURRENT BILL - JUNE 2016		1,409.88
TOTAL AMOUNT DUE		2,790.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,304.00

Your monthly electricity consumption chart

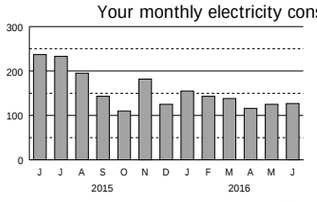

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.88		
Less : VAT	100.03		
Amount Net of VAT	1,309.85		
Less: BIR 2306	42.71		
BIR 2307	24.99	VATable Sales	1,309.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.15	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,342.18	TOTAL SALES	1,409.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1170/0/10/06-27-2016/67

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. : 021510534180

Collection Ref. Code	: 1839-76-878-9	Premise Address	: 933 V.RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 0213220000-3				
Customer Name	: ZOSA,MANUEL JR. M15 M	TOTAL AMOUNT DUE	: 2,790.59	Overdue Bill	: 1
Meter Number	: MTR1109580				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02132200003 BC20/140.1/1170/0/10/06-27-2016/67 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721951485319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447974

72132200006

Date : 06-27-2016

BC20/140.1/1180/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213220000-6

Collection Ref. Code : 1839-76-899-1

Customer Information----------

Name : ZOSA,MANUEL JR. M19 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109577	Pole No	:	1007821
Serial No	:	129125671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2549
Period From	:	05-26-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1860	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,365.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.6656/kWh	215.65
System Loss Charge	0.8149/kWh	264.03
Sub-Total		2,127.80
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,365.50	67.31
Sub-Total		92.84
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		106.61
Transmission		5.50
System Loss		15.89
Distribution		111.85
Others		13.98
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		431.82
CURRENT BILL - JUNE 2016		3,584.51
TOTAL AMOUNT DUE		6,950.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,890.25

Your monthly electricity consumption chart

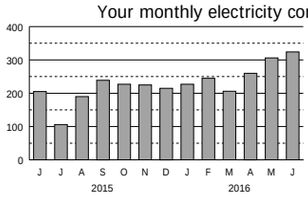

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.51		
Less : VAT	253.83		
Amount Net of VAT	3,330.68		
Less: BIR 2306	108.40		
BIR 2307	63.53	VATable Sales	3,330.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.75	VAT Zero Rated Sales	0.00
Add : VAT	253.83	VAT Amount	253.83
TOTAL AMOUNT DUE	3,412.58	TOTAL SALES	3,584.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1180/0/10/06-27-2016/67

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. : 721951485319

Collection Ref. Code	: 1839-76-899-1	Premise Address	: 933 V. RAMA AVE.,GUADALUPE,CEBU CITY		
Account ID	: 7213220000-6				
Customer Name	: ZOSA,MANUEL JR. M19 M	TOTAL AMOUNT DUE	: 6,950.06	Overdue Bill	: 1
Meter Number	: MTR1109577				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72132200006 BC20/140.1/1180/0/10/06-27-2016/67 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221751094546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446849

22132200001

Date : 06-27-2016

BC20/140.1/1210/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213220000-1

Collection Ref. Code : 1839-76-884-3

Customer Information----------

Name : ZOSA,MANUEL JR. M16 M

Premise Address : 933 V. RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109578	Pole No	:	1007821
Serial No	:	129125734	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2451
Period From	:	05-26-2016	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	1860	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,695.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.6656/kWh	189.03
System Loss Charge	0.8149/kWh	231.43
Sub-Total		1,865.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		93.45
Transmission		4.82
System Loss		13.93
Distribution		98.11
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		377.94
CURRENT BILL - JUNE 2016		3,136.95
TOTAL AMOUNT DUE		5,832.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,942.00

Your monthly electricity consumption chart

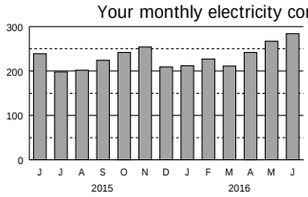

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.95		
Less : VAT	221.95		
Amount Net of VAT	2,915.00		
Less: BIR 2306	94.79		
BIR 2307	55.59	VATable Sales	2,915.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,764.62	VAT Zero Rated Sales	0.00
Add : VAT	221.95	VAT Amount	221.95
TOTAL AMOUNT DUE	2,986.57	TOTAL SALES	3,136.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1210/0/10/06-27-2016/67

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. : 221751094546

Collection Ref. Code	: 1839-76-884-3	Premise Address	: 933 V. RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 2213220000-1				
Customer Name	: ZOSA,MANUEL JR. M16 M	TOTAL AMOUNT DUE	: 5,832.27	Overdue Bill	: 1
Meter Number	: MTR1109578				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22132200001 BC20/140.1/1210/0/10/06-27-2016/67 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231375951202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452546

23132200009

Date : 06-27-2016

BC20/140.1/1230/1007821/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313220000-9

Collection Ref. Code : 1839-76-920-3

Customer Information----------

Name : ZOSA,MANUEL JR. M22 M

Premise Address : 933 V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105067	Pole No	:	1007821
Serial No	:	40045020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5885
Period From	:	05-26-2016	Prev Rdg	:	5221
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	540	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,817.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,377.64
Transmission Charge	0.6656/kWh	441.96
System Loss Charge	0.8149/kWh	541.09
Sub-Total		4,360.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,818.00	116.36
Sub-Total		168.69
Government Charges		
Franchise Tax - Local		48.26
Value Added Tax		
Generation		218.51
Transmission		11.28
System Loss		32.59
Distribution		228.59
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		881.59
CURRENT BILL - JUNE 2016		7,315.88
TOTAL AMOUNT DUE		13,133.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 5,980.00

Your monthly electricity consumption chart

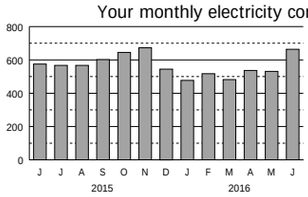

Avg Monthly Usage : 567.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,315.88		
Less : VAT	517.00		
Amount Net of VAT	6,798.88		
Less: BIR 2306	220.82		
BIR 2307	129.65	VATable Sales	6,798.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,448.41	VAT Zero Rated Sales	0.00
Add : VAT	517.00	VAT Amount	517.00
TOTAL AMOUNT DUE	6,965.41	TOTAL SALES	7,315.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1230/0/10/06-27-2016/67

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. : 231375951202

Collection Ref. Code	: 1839-76-920-3	Premise Address	: 933 V. RAMA AVE.,GUADALUPE,CEBU CITY
Account ID	: 2313220000-9		
Customer Name	: ZOSA,MANUEL JR. M22 M	TOTAL AMOUNT DUE	: 13,133.73 Overdue Bill : 1
Meter Number	: MTR1105067		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23132200009 BC20/140.1/1230/0/10/06-27-2016/67 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440515316741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439204

44083200004

Date : 06-27-2016

BC20/140.1/1390/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408320000-4

Collection Ref. Code : 1807-69-668-5

Customer Information----------

Name : NACUA,VICENTE

Premise Address : 495 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	301071GS6	Pole No	:	0369890
Serial No	:	49670126	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44669
Period From	:	05-26-2016	Prev Rdg	:	44327
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,787.50	75.75
Sub-Total		102.70
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		452.92
CURRENT BILL - JUNE 2016		3,664.62
TOTAL AMOUNT DUE		7,452.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,805.00

Your monthly electricity consumption chart

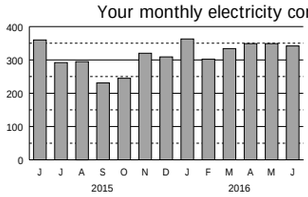

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.62		
Less : VAT	265.90		
Amount Net of VAT	3,398.72		
Less: BIR 2306	112.13		
BIR 2307	64.72	VATable Sales	3,398.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.87	VAT Zero Rated Sales	0.00
Add : VAT	265.90	VAT Amount	265.90
TOTAL AMOUNT DUE	3,487.77	TOTAL SALES	3,664.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1390/0/10/06-27-2016/67

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. : 440515316741

Collection Ref. Code : 1807-69-668-5

Account ID : 4408320000-4

Customer Name : NACUA,VICENTE

Meter Number : 301071GS6

Period : May 2016

Premise Address : 495 V RAMA AVE

TOTAL AMOUNT DUE : 7,452.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44083200004

BC20/140.1/1390/0/10/06-27-2016/67

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930679943873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452449

93083200001

Date : 06-27-2016

BC20/140.1/1490/0369862/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308320000-1

Collection Ref. Code : 1807-69-650-2

Customer Information----------

Name : ANSELMO,SALUD

Premise Address : #979 V. RAMA AVE,NR COR M. VELEZ ST.

TIN :

Metering Information----------

Meter No	:	374632GS6	Pole No	:	0369862
Serial No	:	2003137984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	66737
Period From	:	05-26-2016	Prev Rdg	:	66058
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	0	Billed kWh	:	679

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,840.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,453.94
Transmission Charge	0.3048/kWh	206.96
System Loss Charge	0.8231/kWh	558.88
Sub-Total		4,219.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,840.00	156.80
Sub-Total		210.31
Government Charges		
Franchise Tax - Local		47.83
Value Added Tax		
Generation		223.45
Transmission		5.28
System Loss		34.68
Distribution		233.74
Others		30.98
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		899.44
CURRENT BILL - JUNE 2016		7,277.35
TOTAL AMOUNT DUE		15,117.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,967.00

Your monthly electricity consumption chart

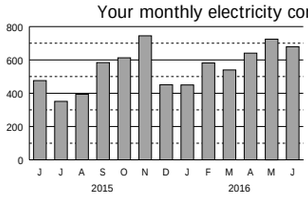

Avg Monthly Usage : 556.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,277.35		
Less : VAT	528.13		
Amount Net of VAT	6,749.22		
Less: BIR 2306	222.69		
BIR 2307	128.51	VATable Sales	6,749.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,398.02	VAT Zero Rated Sales	0.00
Add : VAT	528.13	VAT Amount	528.13
TOTAL AMOUNT DUE	6,926.15	TOTAL SALES	7,277.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1490/0/10/06-27-2016/67

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. : 930679943873

Collection Ref. Code : 1807-69-650-2

Account ID : 9308320000-1

Customer Name : ANSELMO,SALUD

Meter Number : 374632GS6

Period : May 2016

Premise Address : #979 V. RAMA AVE,NR COR M. VELEZ ST.

TOTAL AMOUNT DUE : 15,117.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93083200001

BC20/140.1/1490/0/10/06-27-2016/67

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563472378511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454533

56323200008

Date : 06-27-2016

BC20/140.1/1575/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632320000-8

Collection Ref. Code : 1819-55-050-8

Customer Information----------

Name : ZAMORA,GENE C

Premise Address : V RAMA AVE OPP GULLAS,313993352,00012D

TIN :

Metering Information----------

Meter No	:	345667GS6	Pole No	:	0369890
Serial No	:	46377217	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	96069
Period From	:	05-26-2016	Prev Rdg	:	95121
No of Days	:	31	Diff Rdg	:	948
Avg kWh/day	:	30.58	Registered	:	948
Conn Load	:	103	Billed kWh	:	948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,971.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,822.29
Transmission Charge	0.3048/kWh	288.95
System Loss Charge	0.8231/kWh	780.30
Sub-Total		5,891.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,659.57
Supply Charge	0.4118/kWh	390.39
Metering Charge	0.6989/kWh	662.56
	5.00/month	5.00
Sub-Total		2,717.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		174.13
Government Charges		
Franchise Tax - Local		65.87
Value Added Tax		
Generation		311.98
Transmission		7.38
System Loss		48.42
Distribution		326.10
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	147.98
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.55
Sub-Total		1,240.17
CURRENT BILL - JUNE 2016		10,023.36
Billable Charge SA		- 5,298.72
TOTAL AMOUNT DUE		9,696.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,200.00

Your monthly electricity consumption chart

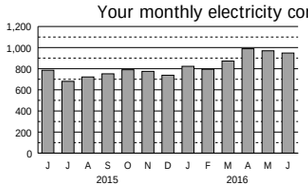

Avg Monthly Usage : 818.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,023.36		
Less : VAT	722.68		
Amount Net of VAT	9,300.68		
Less: BIR 2306	304.82		
BIR 2307	176.98	VATable Sales	9,300.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,818.88	VAT Zero Rated Sales	0.00
Add : VAT	722.68	VAT Amount	722.68
TOTAL AMOUNT DUE	9,541.56	TOTAL SALES	10,023.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1575/0/10/06-27-2016/67

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. : 563472378511

Collection Ref. Code	: 1819-55-050-8	Premise Address	: V RAMA AVE OPP GULLAS,313993352,00012D		
Account ID	: 5632320000-8				
Customer Name	: ZAMORA,GENE C	TOTAL AMOUNT DUE	: 9,696.34	Overdue Bill	: 1
Meter Number	: 345667GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56323200008

BC20/140.1/1575/0/10/06-27-2016/67

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840983406116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438609

84083200000

Date : 06-27-2016

BC20/140.1/1640/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408320000-0

Collection Ref. Code : 1807-69-683-9

Customer Information----------

Name : CABALLES,DOLORES L

Premise Address : 887D V RAMA AVE INT

TIN :

Metering Information----------

Meter No	:	366555GS6	Pole No	:	0369883
Serial No	:	2002111917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	58238
Period From	:	05-26-2016	Prev Rdg	:	57662
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	0	Billed kWh	:	576

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,377.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,930.00
Transmission Charge	0.3048/kWh	175.56
System Loss Charge	0.8231/kWh	474.11
Sub-Total		3,579.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,377.50	127.55
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		189.56
Transmission		4.48
System Loss		29.43
Distribution		198.37
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		762.41
CURRENT BILL - JUNE 2016		6,168.14
TOTAL AMOUNT DUE		12,545.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,394.00

Your monthly electricity consumption chart

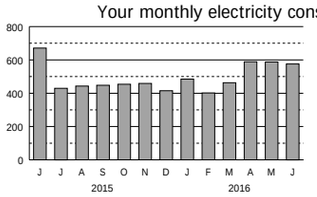

Avg Monthly Usage : 494.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,168.14		
Less : VAT	447.46		
Amount Net of VAT	5,720.68		
Less: BIR 2306	188.66		
BIR 2307	108.93	VATable Sales	5,720.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,423.09	VAT Zero Rated Sales	0.00
Add : VAT	447.46	VAT Amount	447.46
TOTAL AMOUNT DUE	5,870.55	TOTAL SALES	6,168.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1640/0/10/06-27-2016/67

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. : 840983406116

Collection Ref. Code : 1807-69-683-9

Account ID : 8408320000-0

Customer Name : CABALLES,DOLORES L

Meter Number : 366555GS6

Period : May 2016

Premise Address : 887D V RAMA AVE INT

TOTAL AMOUNT DUE : 12,545.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84083200000 BC20/140.1/1640/0/10/06-27-2016/67 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631446771112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453435

63132200005

Date : 06-27-2016

BC20/140.1/1670/0369883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313220000-5

Collection Ref. Code : 1839-75-806-6

Customer Information----------

Name : CABALLES,EMILIANA L

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	405962GS6	Pole No	:	0369883
Serial No	:	2004208749	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11473
Period From	:	05-26-2016	Prev Rdg	:	11445
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 167.11
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.46
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		21.65
CURRENT BILL - JUNE 2016		113.67
Debit Adjustments		29.31
TOTAL AMOUNT DUE		209.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 88.00

Your monthly electricity consumption chart

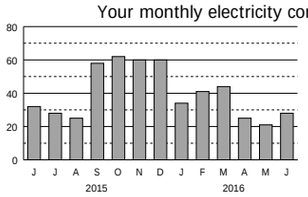

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.67		
Less : VAT	7.61		
Amount Net of VAT	106.06		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	106.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.93	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	108.54	TOTAL SALES	113.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1670/0/10/06-27-2016/67

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. : 631446771112

Collection Ref. Code : 1839-75-806-6

Account ID : 6313220000-5

Customer Name : CABALLES,EMILIANA L

Meter Number : 405962GS6

Period : May 2016

Premise Address : V RAMA AVE

TOTAL AMOUNT DUE : 209.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63132200005 BC20/140.1/1670/0/10/06-27-2016/67 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050070892881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445582

05083200005

Date : 06-27-2016

BC20/140.1/1690/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508320000-5

Collection Ref. Code : 1807-69-689-8

Customer Information----------

Name : CABALLES,ISAAC

Premise Address : 961 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	309569GS6	Pole No	:	0369890
Serial No	:	48074876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11297
Period From	:	05-26-2016	Prev Rdg	:	11213
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.87
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		103.47
CURRENT BILL - JUNE 2016		808.22
TOTAL AMOUNT DUE		1,513.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 874.00

Your monthly electricity consumption chart

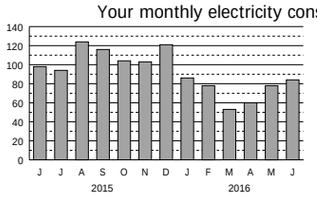

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.22		
Less : VAT	58.16		
Amount Net of VAT	750.06		
Less: BIR 2306	24.55		
BIR 2307	14.20	VATable Sales	750.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.31	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	769.47	TOTAL SALES	808.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1690/0/10/06-27-2016/67

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. : 050070892881

Collection Ref. Code : 1807-69-689-8

Account ID : 0508320000-5

Customer Name : CABALLES,ISAAC

Meter Number : 309569GS6

Period : May 2016

Premise Address : 961 CALAMBA ST

TOTAL AMOUNT DUE : 1,513.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05083200005 BC20/140.1/1690/0/10/06-27-2016/67 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150017500038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445265

15083200004

Date : 06-27-2016

BC20/140.1/1700/0369890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508320000-4

Collection Ref. Code : 1807-69-692-8

Customer Information----------

Name : RALLOS,RENATO

Premise Address : 887 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	325828GS6	Pole No	:	0369890
Serial No	:	49291806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43825
Period From	:	05-26-2016	Prev Rdg	:	43492
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,037.00	80.74
Sub-Total		106.98
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		15.66
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		441.95
CURRENT BILL - JUNE 2016		3,576.23
TOTAL AMOUNT DUE		7,613.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,050.08

Your monthly electricity consumption chart

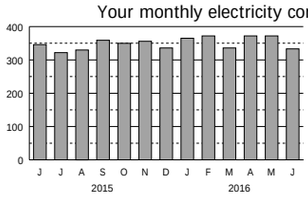

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.23		
Less : VAT	259.79		
Amount Net of VAT	3,316.44		
Less: BIR 2306	109.55		
BIR 2307	63.16	VATable Sales	3,316.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.73	VAT Zero Rated Sales	0.00
Add : VAT	259.79	VAT Amount	259.79
TOTAL AMOUNT DUE	3,403.52	TOTAL SALES	3,576.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1700/0/10/06-27-2016/67

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. : 150017500038

Collection Ref. Code : 1807-69-692-8

Account ID : 1508320000-4

Customer Name : RALLOS,RENATO

Meter Number : 325828GS6

Period : May 2016

Premise Address : 887 V RAMA AVE

TOTAL AMOUNT DUE : 7,613.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15083200004

BC20/140.1/1700/0/10/06-27-2016/67

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772768174235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438587

77232200004

Date : 06-27-2016

BC20/140.1/1800/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723220000-4

Collection Ref. Code : 1825-37-482-1

Customer Information----------

Name : CANOVAS,JORETTA L M1

Premise Address : V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376005GS6	Pole No	:	0369960
Serial No	:	2003134704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22857
Period From	:	05-26-2016	Prev Rdg	:	22616
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	590	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,276.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 14,276.50	285.53
Sub-Total		304.52
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		38.79
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		349.18
CURRENT BILL - JUNE 2016		2,846.01
TOTAL AMOUNT DUE		17,122.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,200.00

Your monthly electricity consumption chart

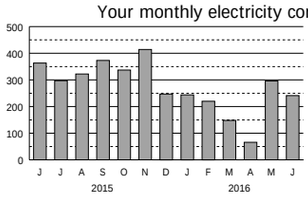

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.01		
Less : VAT	215.64		
Amount Net of VAT	2,630.37		
Less: BIR 2306	90.78		
BIR 2307	50.31	VATable Sales	2,630.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.28	VAT Zero Rated Sales	0.00
Add : VAT	215.64	VAT Amount	215.64
TOTAL AMOUNT DUE	2,704.92	TOTAL SALES	2,846.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1800/0/10/06-27-2016/67

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. : 772768174235

Collection Ref. Code	: 1825-37-482-1	Premise Address	: V RAMA AVE,CEBU CITY		
Account ID	: 7723220000-4				
Customer Name	: CANOVAS,JORETTA L M1	TOTAL AMOUNT DUE	: 17,122.72	Overdue Bill	: 6
Meter Number	: 376005GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77232200004 BC20/140.1/1800/0/10/06-27-2016/67 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038102223123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438252

03854200007

Date : 06-27-2016

BC20/140.1/1840/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385420000-7

Collection Ref. Code : 1833-97-545-6

Customer Information----------

Name : DIVINAGRACIA,RODOLFO M

Premise Address : ENGLIS - V RAMA AVE

TIN :

Metering Information----------

Meter No	:	422143GS6	Pole No	:	0369974
Serial No	:	16944182	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39391
Period From	:	05-26-2016	Prev Rdg	:	39238
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		203.24
CURRENT BILL - JUNE 2016		1,645.06
TOTAL AMOUNT DUE		3,452.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,947.00

Your monthly electricity consumption chart

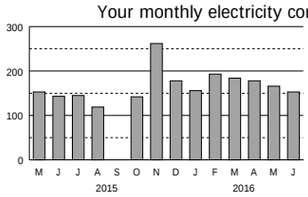

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.06		
Less : VAT	119.55		
Amount Net of VAT	1,525.51		
Less: BIR 2306	50.41		
BIR 2307	29.05	VATable Sales	1,525.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.05	VAT Zero Rated Sales	0.00
Add : VAT	119.55	VAT Amount	119.55
TOTAL AMOUNT DUE	1,565.60	TOTAL SALES	1,645.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1840/0/10/06-27-2016/67

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. : 038102223123

Collection Ref. Code	: 1833-97-545-6	Premise Address	: ENGLIS - V RAMA AVE		
Account ID	: 0385420000-7				
Customer Name	: DIVINAGRACIA,RODOLFO M	TOTAL AMOUNT DUE	: 3,452.68	Overdue Bill	: 1
Meter Number	: 422143GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03854200007

BC20/140.1/1840/0/10/06-27-2016/67

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744496524800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440473

74462200002

Date : 06-27-2016

BC20/140.1/1860/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446220000-2

Collection Ref. Code : 1815-42-242-4

Customer Information----------

Name : RIVERA,ROBERTO TM B.

Premise Address : 857 V RAMA AVE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138090	Pole No	:	0369960
Serial No	:	40093660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2102
Period From	:	05-26-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	200	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,910.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.6656/kWh	262.91
System Loss Charge	0.8149/kWh	321.89
Sub-Total		2,594.09
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,910.50	98.21
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		28.94
Value Added Tax		
Generation		129.99
Transmission		6.71
System Loss		19.38
Distribution		136.23
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		528.42
CURRENT BILL - JUNE 2016		4,387.07
TOTAL AMOUNT DUE		9,297.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,418.00

Your monthly electricity consumption chart

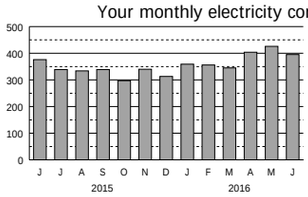

Avg Monthly Usage : 355.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.07		
Less : VAT	311.30		
Amount Net of VAT	4,075.77		
Less: BIR 2306	132.91		
BIR 2307	77.75	VATable Sales	4,075.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.11	VAT Zero Rated Sales	0.00
Add : VAT	311.30	VAT Amount	311.30
TOTAL AMOUNT DUE	4,176.41	TOTAL SALES	4,387.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1860/0/10/06-27-2016/67

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. : 744496524800

Collection Ref. Code	: 1815-42-242-4	Premise Address	: 857 V RAMA AVE,GUADALUPE,CEBU CITY		
Account ID	: 7446220000-2				
Customer Name	: RIVERA,ROBERTO TM B.	TOTAL AMOUNT DUE	: 9,297.79	Overdue Bill	: 1
Meter Number	: MTR1138090				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74462200002 BC20/140.1/1860/0/10/06-27-2016/67 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754455542449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447267

75433200005

Date : 06-27-2016

BC20/140.1/1920/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543320000-5

Collection Ref. Code : 1819-83-845-5

Customer Information----------

Name : LAMBOHON,CAROLINA

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	365163GS6	Pole No	:	0369974
Serial No	:	2002118260	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12053
Period From	:	05-26-2016	Prev Rdg	:	11784
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	145	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		355.47
CURRENT BILL - JUNE 2016		2,875.63
TOTAL AMOUNT DUE		5,501.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,600.00

Your monthly electricity consumption chart

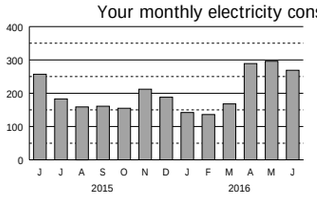

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.63		
Less : VAT	208.42		
Amount Net of VAT	2,667.21		
Less: BIR 2306	87.89		
BIR 2307	50.78	VATable Sales	2,667.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.54	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,736.96	TOTAL SALES	2,875.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1920/0/10/06-27-2016/67

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. : 754455542449

Collection Ref. Code	: 1819-83-845-5	Premise Address	: V RAMA AVE		
Account ID	: 7543320000-5				
Customer Name	: LAMBOHON,CAROLINA	TOTAL AMOUNT DUE	: 5,501.89	Overdue Bill	: 1
Meter Number	: 365163GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75433200005 BC20/140.1/1920/0/10/06-27-2016/67 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260701072577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450993

26083200001

Date : 06-27-2016

BC20/140.1/1960/0369974/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608320000-1

Collection Ref. Code : 1807-69-797-5

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address : 857-A V. RAMA AVE. (MAIN HOUSE),CEBU CITY

TIN :

Metering Information----------

Meter No	:	450266GS6	Pole No	:	0369974
Serial No	:	80494117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41075
Period From	:	05-26-2016	Prev Rdg	:	40441
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	1650	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,138.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,225.03
Transmission Charge	0.3048/kWh	193.24
System Loss Charge	0.8231/kWh	521.85
Sub-Total		3,940.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,138.50	142.77
Sub-Total		192.73
Government Charges		
Franchise Tax - Local		44.64
Value Added Tax		
Generation		208.64
Transmission		4.93
System Loss		32.38
Distribution		218.29
Others		28.48
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		839.41
CURRENT BILL - JUNE 2016		6,791.32
TOTAL AMOUNT DUE		13,930.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,460.00

Your monthly electricity consumption chart

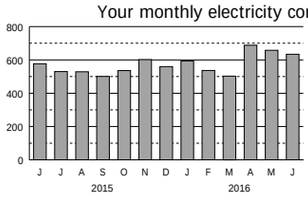

Avg Monthly Usage : 573.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,791.32		
Less : VAT	492.72		
Amount Net of VAT	6,298.60		
Less: BIR 2306	207.75		
BIR 2307	119.93	VATable Sales	6,298.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,970.92	VAT Zero Rated Sales	0.00
Add : VAT	492.72	VAT Amount	492.72
TOTAL AMOUNT DUE	6,463.64	TOTAL SALES	6,791.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1960/0/10/06-27-2016/67

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. : 260701072577

Collection Ref. Code : 1807-69-797-5

Account ID : 2608320000-1

Customer Name : SANTOS,ALFONSO F

Meter Number : 450266GS6

Period : May 2016

Premise Address : 857-A V. RAMA AVE. (MAIN HOUSE),CEBU CITY

TOTAL AMOUNT DUE : 13,930.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26083200001

BC20/140.1/1960/0/10/06-27-2016/67

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824412143195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450208

82493200008

Date : 06-27-2016

BC20/140.1/1980/0369960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249320000-8

Collection Ref. Code : 1823-80-437-3

Customer Information----------

Name : SANTOS,ALFONSO F

Premise Address : 857-A V RAMA AVE #2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270777GS6	Pole No	:	0369960
Serial No	:	39863830	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42528
Period From	:	05-26-2016	Prev Rdg	:	42236
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	380	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,791.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		98.84
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		388.26
CURRENT BILL - JUNE 2016		3,142.31
TOTAL AMOUNT DUE		6,933.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4.00

Your monthly electricity consumption chart

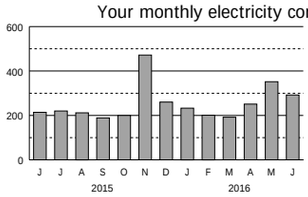

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.31		
Less : VAT	228.48		
Amount Net of VAT	2,913.83		
Less: BIR 2306	96.33		
BIR 2307	55.49	VATable Sales	2,913.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.01	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	2,990.49	TOTAL SALES	3,142.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/1980/0/10/06-27-2016/67

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. : 824412143195

Collection Ref. Code	: 1823-80-437-3	Premise Address	: 857-A V RAMA AVE #2,GUADALUPE,CEBU CITY		
Account ID	: 8249320000-8				
Customer Name	: SANTOS,ALFONSO F	TOTAL AMOUNT DUE	: 6,933.77	Overdue Bill	: 1
Meter Number	: 270777GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82493200008

BC20/140.1/1980/0/10/06-27-2016/67

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850420648408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444417

85083200007

Date : 06-27-2016

BC20/140.1/2010/0370003/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508320000-7

Collection Ref. Code : 1807-69-773-8

Customer Information----------

Name : ANDAYA,CLAUDIA L

Premise Address : 1004 V. RAMA AVE.,CALAMBA C&O FULGENCIO,GUADALUPE

TIN :

Metering Information----------

Meter No	:	141066WS6	Pole No	:	0370003
Serial No	:	47674341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16017
Period From	:	05-26-2016	Prev Rdg	:	14954
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	0	Billed kWh	:	1063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,431.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,407.27
Transmission Charge	0.3048/kWh	324.00
System Loss Charge	0.8231/kWh	874.96
Sub-Total		6,606.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 13,432.00	268.64
Sub-Total		352.40
Government Charges		
Franchise Tax - Local		75.04
Value Added Tax		
Generation		349.81
Transmission		8.27
System Loss		54.29
Distribution		365.59
Others		51.29
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,410.71
CURRENT BILL - JUNE 2016		11,415.90
TOTAL AMOUNT DUE		24,847.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 15,294.57

Your monthly electricity consumption chart

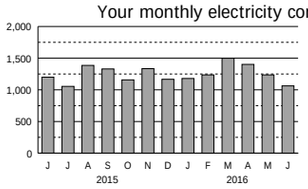

Avg Monthly Usage : 1,249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,415.90		
Less : VAT	829.25		
Amount Net of VAT	10,586.65		
Less: BIR 2306	349.65		
BIR 2307	201.60	VATable Sales	10,586.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,035.40	VAT Zero Rated Sales	0.00
Add : VAT	829.25	VAT Amount	829.25
TOTAL AMOUNT DUE	10,864.65	TOTAL SALES	11,415.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2010/0/10/06-27-2016/67

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. : 850420648408

Collection Ref. Code	: 1807-69-773-8	Premise Address	: 1004 V. RAMA AVE.,CALAMBA C&O FULGENCIO,GUADALUPE
Account ID	: 8508320000-7		
Customer Name	: ANDAYA,CLAUDIA L	TOTAL AMOUNT DUE	: 24,847.75 Overdue Bill : 1
Meter Number	: 141066WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85083200007 BC20/140.1/2010/0/10/06-27-2016/67 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485559903438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446078

48534200000

Date : 06-27-2016

BC20/140.1/2040/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853420000-0

Collection Ref. Code : 1833-52-686-4

Customer Information----------

Name : ANDAYA,ELINA M TM

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	289533SS6	Pole No	:	0369981
Serial No	:	30846482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40698
Period From	:	05-26-2016	Prev Rdg	:	40600
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 33.49
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.94
CURRENT BILL - JUNE 2016		984.90
TOTAL AMOUNT DUE		1,546.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,125.00

Your monthly electricity consumption chart

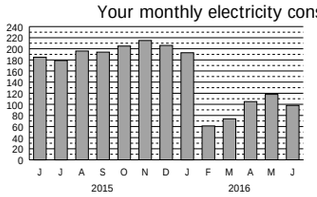

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.90		
Less : VAT	70.79		
Amount Net of VAT	914.11		
Less: BIR 2306	29.88		
BIR 2307	17.35	VATable Sales	914.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.88	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	937.67	TOTAL SALES	984.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2040/0/10/06-27-2016/67

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. : 485559903438

Collection Ref. Code	: 1833-52-686-4	Premise Address	: ENGLIS V RAMA AVE		
Account ID	: 4853420000-0				
Customer Name	: ANDAYA,ELINA M TM	TOTAL AMOUNT DUE	: 1,546.63	Overdue Bill	: 1
Meter Number	: 289533SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48534200000 BC20/140.1/2040/0/10/06-27-2016/67 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006136579142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439107

00694200007

Date : 06-27-2016

BC20/140.1/2100/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069420000-7

Collection Ref. Code : 1837-85-305-3

Customer Information----------

Name : ANDAYA,JOSE M

Premise Address : 854 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	457547GS6	Pole No	:	0369981
Serial No	:	96158164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16746
Period From	:	05-26-2016	Prev Rdg	:	16336
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	90	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,681.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,681.00	93.62
Sub-Total		125.93
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		543.23
CURRENT BILL - JUNE 2016		4,395.33
TOTAL AMOUNT DUE		9,076.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,899.00

Your monthly electricity consumption chart

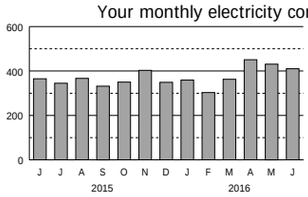

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.33		
Less : VAT	319.01		
Amount Net of VAT	4,076.32		
Less: BIR 2306	134.52		
BIR 2307	77.62	VATable Sales	4,076.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.18	VAT Zero Rated Sales	0.00
Add : VAT	319.01	VAT Amount	319.01
TOTAL AMOUNT DUE	4,183.19	TOTAL SALES	4,395.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2100/0/10/06-27-2016/67

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. : 006136579142

Collection Ref. Code	: 1837-85-305-3	Premise Address	: 854 V RAMA AVE		
Account ID	: 0069420000-7				
Customer Name	: ANDAYA,JOSE M	TOTAL AMOUNT DUE	: 9,076.36	Overdue Bill	: 1
Meter Number	: 457547GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00694200007 BC20/140.1/2100/0/10/06-27-2016/67 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842586009136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439947

84265200000

Date : 06-27-2016

BC20/140.1/2110/0369981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426520000-0

Collection Ref. Code : 1831-57-770-4

Customer Information----------

Name : ANDAYA,ERLINDA M

Premise Address : 854 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	114004DS6	Pole No	:	0369981
Serial No	:	26575323	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52496
Period From	:	05-26-2016	Prev Rdg	:	51753
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	760	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,793.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,779.49
Transmission Charge	0.3048/kWh	226.47
System Loss Charge	0.8231/kWh	611.56
Sub-Total		4,617.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,793.00	155.86
Sub-Total		214.40
Government Charges		
Franchise Tax - Local		52.22
Value Added Tax		
Generation		244.50
Transmission		5.78
System Loss		37.95
Distribution		255.71
Others		31.99
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		982.11
CURRENT BILL - JUNE 2016		7,944.98
TOTAL AMOUNT DUE		15,738.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,638.00

Your monthly electricity consumption chart

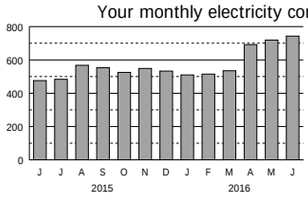

Avg Monthly Usage : 569.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,944.98		
Less : VAT	575.93		
Amount Net of VAT	7,369.05		
Less: BIR 2306	242.87		
BIR 2307	140.30	VATable Sales	7,369.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,985.88	VAT Zero Rated Sales	0.00
Add : VAT	575.93	VAT Amount	575.93
TOTAL AMOUNT DUE	7,561.81	TOTAL SALES	7,944.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2110/0/10/06-27-2016/67

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. : 842586009136

Collection Ref. Code	: 1831-57-770-4	Premise Address	: 854 V RAMA AVE		
Account ID	: 8426520000-0				
Customer Name	: ANDAYA,ERLINDA M	TOTAL AMOUNT DUE	: 15,738.02	Overdue Bill	: 1
Meter Number	: 114004DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84265200000 BC20/140.1/2110/0/10/06-27-2016/67 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650228098529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444572

65083200009

Date : 06-27-2016

BC20/140.1/2130/0369953/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508320000-9

Collection Ref. Code : 1807-69-767-3

Customer Information----------

Name : CABARRUBIAS,T

Premise Address : 923 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	MTR1051699	Pole No	:	0369953
Serial No	:	121449535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11610
Period From	:	05-26-2016	Prev Rdg	:	10918
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	0	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,520.07
Transmission Charge	0.3048/kWh	210.92
System Loss Charge	0.8231/kWh	569.59
Sub-Total		4,300.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,799.50	155.99
Sub-Total		210.52
Government Charges		
Franchise Tax - Local		48.72
Value Added Tax		
Generation		227.73
Transmission		5.38
System Loss		35.34
Distribution		238.20
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		916.16
CURRENT BILL - JUNE 2016		7,412.29
TOTAL AMOUNT DUE		15,211.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,434.00

Your monthly electricity consumption chart

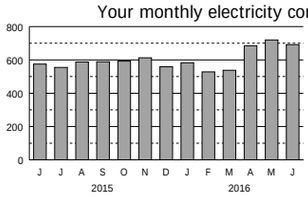

Avg Monthly Usage : 601.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,412.29		
Less : VAT	537.76		
Amount Net of VAT	6,874.53		
Less: BIR 2306	226.75		
BIR 2307	130.90	VATable Sales	6,874.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,516.88	VAT Zero Rated Sales	0.00
Add : VAT	537.76	VAT Amount	537.76
TOTAL AMOUNT DUE	7,054.64	TOTAL SALES	7,412.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2130/0/10/06-27-2016/67

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. : 650228098529

Collection Ref. Code	: 1807-69-767-3	Premise Address	: 923 CALAMBA ST		
Account ID	: 6508320000-9				
Customer Name	: CABARRUBIAS,T	TOTAL AMOUNT DUE	: 15,211.88	Overdue Bill	: 1
Meter Number	: MTR1051699				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65083200009 BC20/140.1/2130/0/10/06-27-2016/67 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800641070815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435039

80084200007

Date : 06-27-2016

BC20/140.1/2157/0368436/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008420000-7

Collection Ref. Code : 1827-64-968-2

Customer Information----------

Name : ACAS,HELEN R

Premise Address : V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	381763GS6	Pole No	:	0368436
Serial No	:	2003140249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6511
Period From	:	05-26-2016	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	1614
Avg kWh/day	:	52.07	Registered	:	1614
Conn Load	:	1919	Billed kWh	:	1614

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,236.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,210.10
Transmission Charge	0.3048/kWh	491.95
System Loss Charge	0.8231/kWh	1,328.48
Sub-Total		10,030.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,825.47
Supply Charge	0.4118/kWh	664.65
Metering Charge	0.6989/kWh	1,128.02
	5.00/month	5.00
Sub-Total		4,623.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	127.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 18,237.00	364.74
Sub-Total		491.92
Government Charges		
Franchise Tax - Local		113.59
Value Added Tax		
Generation		531.13
Transmission		12.56
System Loss		82.44
Distribution		554.78
Others		72.66
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	0.124/kWh	200.14
Sub-Total		2,136.07
CURRENT BILL - JUNE 2016		17,281.66
TOTAL AMOUNT DUE		35,518.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 20,000.00

Your monthly electricity consumption chart

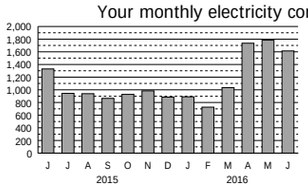

Avg Monthly Usage : 1,128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,281.66		
Less : VAT	1,253.57		
Amount Net of VAT	16,028.09		
Less: BIR 2306	528.57		
BIR 2307	305.18	VATable Sales	16,028.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,194.34	VAT Zero Rated Sales	0.00
Add : VAT	1,253.57	VAT Amount	1,253.57
TOTAL AMOUNT DUE	16,447.91	TOTAL SALES	17,281.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2157/0/10/06-27-2016/67

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. : 800641070815

Collection Ref. Code	: 1827-64-968-2	Premise Address	: V. RAMA AVE.		
Account ID	: 8008420000-7				
Customer Name	: ACAS,HELEN R	TOTAL AMOUNT DUE	: 35,518.44	Overdue Bill	: 1
Meter Number	: 381763GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80084200007 BC20/140.1/2157/0/10/06-27-2016/67 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830466124038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453879

83064200005

Date : 06-27-2016

BC20/140.1/2180/0368443/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306420000-5

Collection Ref. Code : 1835-45-890-4

Customer Information----------

Name : NOGRA,FRANCSICO R TM

Premise Address : 843 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	276702GS6	Pole No	:	0368443
Serial No	:	48437891	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11312
Period From	:	05-26-2016	Prev Rdg	:	11074
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		9.67
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		314.43
CURRENT BILL - JUNE 2016		2,543.42
TOTAL AMOUNT DUE		4,801.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,180.00

Your monthly electricity consumption chart

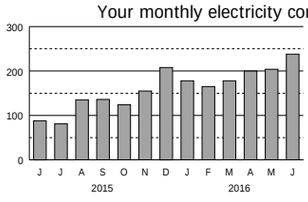

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.42		
Less : VAT	184.33		
Amount Net of VAT	2,359.09		
Less: BIR 2306	77.73		
BIR 2307	44.91	VATable Sales	2,359.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.45	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,420.78	TOTAL SALES	2,543.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2180/0/10/06-27-2016/67

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. : 830466124038

Collection Ref. Code	: 1835-45-890-4	Premise Address	: 843 V RAMA AVE GUADALUPE		
Account ID	: 8306420000-5				
Customer Name	: NOGRA,FRANCSICO R TM	TOTAL AMOUNT DUE	: 4,801.06	Overdue Bill	: 1
Meter Number	: 276702GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83064200005 BC20/140.1/2180/0/10/06-27-2016/67 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760674626303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450955

76083200006

Date : 06-27-2016

BC20/140.1/2230/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608320000-6

Collection Ref. Code : 1807-69-839-4

Customer Information----------

Name : MONTEHERMOSO,JACINTA

Premise Address : 837B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442430GS6	Pole No	:	0368422
Serial No	:	54315107	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42734
Period From	:	05-26-2016	Prev Rdg	:	42445
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		86.72
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		382.85
CURRENT BILL - JUNE 2016		3,097.54
TOTAL AMOUNT DUE		6,295.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,902.67

Your monthly electricity consumption chart

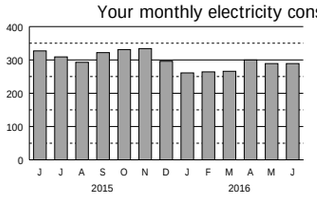

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.54		
Less : VAT	224.81		
Amount Net of VAT	2,872.73		
Less: BIR 2306	94.81		
BIR 2307	54.70	VATable Sales	2,872.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.22	VAT Zero Rated Sales	0.00
Add : VAT	224.81	VAT Amount	224.81
TOTAL AMOUNT DUE	2,948.03	TOTAL SALES	3,097.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2230/0/10/06-27-2016/67

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. : 760674626303

Collection Ref. Code	: 1807-69-839-4	Premise Address	: 837B V RAMA AVE		
Account ID	: 7608320000-6				
Customer Name	: MONTEHERMOSO,JACINTA	TOTAL AMOUNT DUE	: 6,295.26	Overdue Bill	: 1
Meter Number	: 442430GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76083200006 BC20/140.1/2230/0/10/06-27-2016/67 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860700651597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86083200005

BILLING STATEMENT

1005451332

Date : 06-27-2016

BC20/140.1/2240/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608320000-5

Collection Ref. Code : 1807-69-842-4

Customer Information----------

Name : SULIT,ENRIQUE

Premise Address : #317-C V RAMA AVE,NR NOGRAS

TIN :

Metering Information----------

Meter No	:	442462GS6	Pole No	:	0368422
Serial No	:	52691604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27666
Period From	:	05-26-2016	Prev Rdg	:	27422
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.17
CURRENT BILL - JUNE 2016		2,614.66
TOTAL AMOUNT DUE		5,250.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,495.00

Your monthly electricity consumption chart

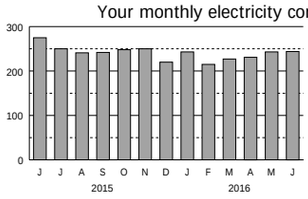

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.66		
Less : VAT	189.73		
Amount Net of VAT	2,424.93		
Less: BIR 2306	80.01		
BIR 2307	46.17	VATable Sales	2,424.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.75	VAT Zero Rated Sales	0.00
Add : VAT	189.73	VAT Amount	189.73
TOTAL AMOUNT DUE	2,488.48	TOTAL SALES	2,614.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2240/0/10/06-27-2016/67

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. : 860700651597

Collection Ref. Code : 1807-69-842-4

Account ID : 8608320000-5

Customer Name : SULIT,ENRIQUE

Meter Number : 442462GS6

Period : May 2016

Premise Address : #317-C V RAMA AVE,NR NOGRAS

TOTAL AMOUNT DUE : 5,250.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86083200005

BC20/140.1/2240/0/10/06-27-2016/67

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070073596266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436793

07083200001

Date : 06-27-2016

BC20/140.1/2250/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708320000-1

Collection Ref. Code : 1807-69-848-3

Customer Information----------

Name : NEMENZO,ROBERTO

Premise Address : V RAMA AVE,BK NOGRAS REF

TIN :

Metering Information----------

Meter No	:	442443GS6	Pole No	:	0368422
Serial No	:	84618570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	83111
Period From	:	05-26-2016	Prev Rdg	:	82528
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,230.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,965.60
Transmission Charge	0.3048/kWh	177.70
System Loss Charge	0.8231/kWh	479.87
Sub-Total		3,623.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,230.50	124.61
Sub-Total		170.55
Government Charges		
Franchise Tax - Local		41.00
Value Added Tax		
Generation		191.86
Transmission		4.53
System Loss		29.78
Distribution		200.78
Others		25.39
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		771.08
CURRENT BILL - JUNE 2016		6,237.94
TOTAL AMOUNT DUE		12,468.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,472.00

Your monthly electricity consumption chart

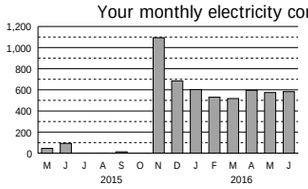

Avg Monthly Usage : 410.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,237.94		
Less : VAT	452.34		
Amount Net of VAT	5,785.60		
Less: BIR 2306	190.73		
BIR 2307	110.16	VATable Sales	5,785.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,484.71	VAT Zero Rated Sales	0.00
Add : VAT	452.34	VAT Amount	452.34
TOTAL AMOUNT DUE	5,937.05	TOTAL SALES	6,237.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2250/0/10/06-27-2016/67

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. : 070073596266

Collection Ref. Code : 1807-69-848-3

Account ID : 0708320000-1

Customer Name : NEMENZO,ROBERTO

Meter Number : 442443GS6

Period : May 2016

Premise Address : V RAMA AVE,BK NOGRAS REF

TOTAL AMOUNT DUE : 12,468.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07083200001 BC20/140.1/2250/0/10/06-27-2016/67 5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170746419951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436989

17083200000

Date : 06-27-2016

BC20/140.1/2270/0368422/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708320000-0

Collection Ref. Code : 1807-69-851-3

Customer Information----------

Name : LAWAS,VIVIEN

Premise Address : V RAMA AVE BSDE NOGRAS

TIN :

Metering Information----------

Meter No	:	442456GS6	Pole No	:	0368422
Serial No	:	58684791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41705
Period From	:	05-26-2016	Prev Rdg	:	41128
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,076.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,935.08
Transmission Charge	0.3048/kWh	175.87
System Loss Charge	0.8231/kWh	474.93
Sub-Total		3,585.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,076.50	141.53
Sub-Total		187.00
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		189.88
Transmission		4.49
System Loss		29.47
Distribution		198.72
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		765.49
CURRENT BILL - JUNE 2016		6,194.35
TOTAL AMOUNT DUE		10,270.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

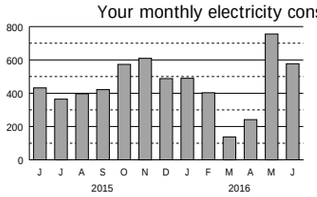

Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,194.35		
Less : VAT	449.89		
Amount Net of VAT	5,744.46		
Less: BIR 2306	189.69		
BIR 2307	109.39	VATable Sales	5,744.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,445.38	VAT Zero Rated Sales	0.00
Add : VAT	449.89	VAT Amount	449.89
TOTAL AMOUNT DUE	5,895.27	TOTAL SALES	6,194.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2270/0/10/06-27-2016/67

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. : 170746419951

Collection Ref. Code	: 1807-69-851-3	Premise Address	: V RAMA AVE BSDE NOGRAS		
Account ID	: 1708320000-0				
Customer Name	: LAWAS,VIVIEN	TOTAL AMOUNT DUE	: 10,270.91	Overdue Bill	: 1
Meter Number	: 442456GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17083200000 BC20/140.1/2270/0/10/06-27-2016/67 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370352326797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436684

37083200008

Date : 06-27-2016

BC20/140.1/2320/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708320000-8

Collection Ref. Code : 1807-69-857-2

Customer Information----------

Name : PAREDES,SULPICIO JR

Premise Address : V RAMA AVENUE BK,NOGRAS STORE

TIN :

Metering Information----------

Meter No	:	442444GS6	Pole No	:	0368415
Serial No	:	63934263	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64424
Period From	:	05-26-2016	Prev Rdg	:	63691
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,121.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,728.62
Transmission Charge	0.3048/kWh	223.42
System Loss Charge	0.8231/kWh	603.33
Sub-Total		4,555.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,121.50	182.43
Sub-Total		240.19
Government Charges		
Franchise Tax - Local		51.73
Value Added Tax		
Generation		241.21
Transmission		5.70
System Loss		37.44
Distribution		252.28
Others		35.03
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		972.60
CURRENT BILL - JUNE 2016		7,870.49
TOTAL AMOUNT DUE		16,991.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 8,779.00

Your monthly electricity consumption chart

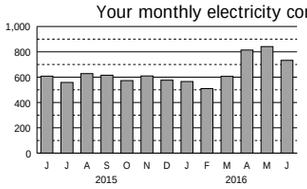

Avg Monthly Usage : 633.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,870.49		
Less : VAT	571.66		
Amount Net of VAT	7,298.83		
Less: BIR 2306	241.03		
BIR 2307	138.99	VATable Sales	7,298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,918.81	VAT Zero Rated Sales	0.00
Add : VAT	571.66	VAT Amount	571.66
TOTAL AMOUNT DUE	7,490.47	TOTAL SALES	7,870.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2320/0/10/06-27-2016/67

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. : 370352326797

Collection Ref. Code	: 1807-69-857-2	Premise Address	: V RAMA AVENUE BK,NOGRAS STORE		
Account ID	: 3708320000-8				
Customer Name	: PAREDES,SULPICIO JR	TOTAL AMOUNT DUE	: 16,991.87	Overdue Bill	: 1
Meter Number	: 442444GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37083200008 BC20/140.1/2320/0/10/06-27-2016/67 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280048288170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443569

28083200007

Date : 06-27-2016

BC20/140.1/2350/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808320000-7

Collection Ref. Code : 1807-69-893-9

Customer Information----------

Name : NAVAL,ANSELMO APT B

Premise Address : BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441904GS6	Pole No	:	0368415
Serial No	:	62829803	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	76669
Period From	:	05-26-2016	Prev Rdg	:	75737
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	0	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,944.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,740.90
Transmission Charge	0.3048/kWh	284.07
System Loss Charge	0.8231/kWh	767.13
Sub-Total		5,792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 8,945.00	178.90
Sub-Total		252.34
Government Charges		
Franchise Tax - Local		65.37
Value Added Tax		
Generation		306.70
Transmission		7.25
System Loss		47.60
Distribution		320.61
Others		38.13
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,229.66
CURRENT BILL - JUNE 2016		9,945.83
TOTAL AMOUNT DUE		18,890.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 9,288.00

Your monthly electricity consumption chart

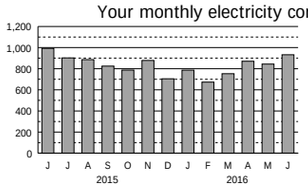

Avg Monthly Usage : 833.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,945.83		
Less : VAT	720.29		
Amount Net of VAT	9,225.54		
Less: BIR 2306	303.73		
BIR 2307	175.63	VATable Sales	9,225.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,746.18	VAT Zero Rated Sales	0.00
Add : VAT	720.29	VAT Amount	720.29
TOTAL AMOUNT DUE	9,466.47	TOTAL SALES	9,945.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2350/0/10/06-27-2016/67

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. : 280048288170

Collection Ref. Code : 1807-69-893-9

Account ID : 2808320000-7

Customer Name : NAVAL,ANSELMO APT B

Meter Number : 441904GS6

Period : May 2016

Premise Address : BK 835 V RAMA AVE

TOTAL AMOUNT DUE : 18,890.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28083200007

BC20/140.1/2350/0/10/06-27-2016/67

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080244589858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443429

08083200009

Date : 06-27-2016

BC20/140.1/2360/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808320000-9

Collection Ref. Code : 1807-69-887-4

Customer Information----------

Name : NAVAL,ANSELMO P APT D

Premise Address : BK 835 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441936GS6	Pole No	:	0368415
Serial No	:	53920252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52846
Period From	:	05-26-2016	Prev Rdg	:	52300
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,777.39
Transmission Charge	0.3048/kWh	166.42
System Loss Charge	0.8231/kWh	449.41
Sub-Total		3,393.22
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,994.50	99.89
Sub-Total		142.91
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		179.69
Transmission		4.25
System Loss		27.88
Distribution		188.07
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		720.02
CURRENT BILL - JUNE 2016		5,823.42
TOTAL AMOUNT DUE		10,818.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,635.40

Your monthly electricity consumption chart

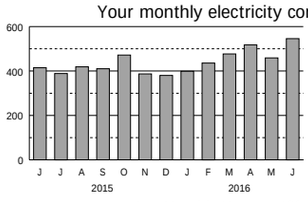

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.42		
Less : VAT	421.63		
Amount Net of VAT	5,401.79		
Less: BIR 2306	177.80		
BIR 2307	102.83	VATable Sales	5,401.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,121.16	VAT Zero Rated Sales	0.00
Add : VAT	421.63	VAT Amount	421.63
TOTAL AMOUNT DUE	5,542.79	TOTAL SALES	5,823.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2360/0/10/06-27-2016/67

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. : 080244589858

Collection Ref. Code : 1807-69-887-4

Account ID : 0808320000-9

Customer Name : NAVAL,ANSELMO P APT D

Meter Number : 441936GS6

Period : May 2016

Premise Address : BK 835 V RAMA AVE

TOTAL AMOUNT DUE : 10,818.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08083200009

BC20/140.1/2360/0/10/06-27-2016/67

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870852432083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437684

87083200003

Date : 06-27-2016

BC20/140.1/2410/0368415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708320000-3

Collection Ref. Code : 1807-69-878-5

Customer Information----------

Name : NAVAL,ANSELMO APT. 2E P

Premise Address : BK 835 V RAMA AVE,C/O ESPINOSA APT

TIN :

Metering Information----------

Meter No	:	441926GS6	Pole No	:	0368415
Serial No	:	58342779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20288
Period From	:	05-26-2016	Prev Rdg	:	20131
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1060	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,538.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.6656/kWh	104.50
System Loss Charge	0.8149/kWh	127.94
Sub-Total		1,031.07
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		43.15
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		51.67
Transmission		2.67
System Loss		7.70
Distribution		54.51
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		209.36
CURRENT BILL - JUNE 2016		1,737.80
TOTAL AMOUNT DUE		3,276.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,632.60

Your monthly electricity consumption chart

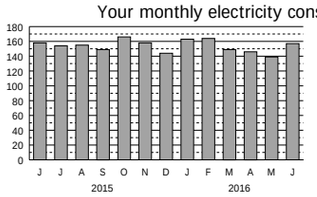

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.80		
Less : VAT	123.10		
Amount Net of VAT	1,614.70		
Less: BIR 2306	52.58		
BIR 2307	30.80	VATable Sales	1,614.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.32	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,654.42	TOTAL SALES	1,737.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2410/0/10/06-27-2016/67

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. : 870852432083

Collection Ref. Code	: 1807-69-878-5	Premise Address	: BK 835 V RAMA AVE,C/O ESPINOSA APT		
Account ID	: 8708320000-3				
Customer Name	: NAVAL,ANSELMO APT. 2E P	TOTAL AMOUNT DUE	: 3,276.26	Overdue Bill	: 1
Meter Number	: 441926GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87083200003

BC20/140.1/2410/0/10/06-27-2016/67

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587865817148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448457

58785200005

Date : 06-27-2016

BC20/140.1/2430/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878520000-5

Collection Ref. Code : 1831-88-368-6

Customer Information----------

Name : RAFOLS,GINO R M2

Premise Address : ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	442452GS6	Pole No	:	0368464
Serial No	:	70850616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25552
Period From	:	05-26-2016	Prev Rdg	:	25366
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1186	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 986.00	19.72
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		243.88
CURRENT BILL - JUNE 2016		1,971.39
TOTAL AMOUNT DUE		2,957.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,391.00

Your monthly electricity consumption chart

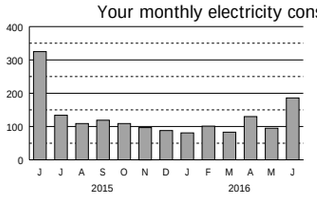

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.39		
Less : VAT	142.30		
Amount Net of VAT	1,829.09		
Less: BIR 2306	60.01		
BIR 2307	34.81	VATable Sales	1,829.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.27	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,876.57	TOTAL SALES	1,971.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2430/0/10/06-27-2016/67

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. : 587865817148

Collection Ref. Code : 1831-88-368-6

Account ID : 5878520000-5

Customer Name : RAFOLS,GINO R M2

Meter Number : 442452GS6

Period : May 2016

Premise Address : ENGLIS V RAMA AVE

TOTAL AMOUNT DUE : 2,957.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58785200005

BC20/140.1/2430/0/10/06-27-2016/67

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480809921030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442610

48083200005

Date : 06-27-2016

BC20/140.1/2470/0368464/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808320000-5

Collection Ref. Code : 1807-69-899-8

Customer Information----------

Name : FERANDOS,PIO JUDGE

Premise Address : BK 843 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1018486	Pole No	:	0368464
Serial No	:	121749078	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16216
Period From	:	05-26-2016	Prev Rdg	:	15708
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	0	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,559.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.3048/kWh	154.84
System Loss Charge	0.8231/kWh	418.13
Sub-Total		3,157.06
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,559.50	151.19
Sub-Total		191.22
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		167.16
Transmission		3.96
System Loss		25.95
Distribution		175.02
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		677.41
CURRENT BILL - JUNE 2016		5,484.22
TOTAL AMOUNT DUE		13,043.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 7,615.00

Your monthly electricity consumption chart

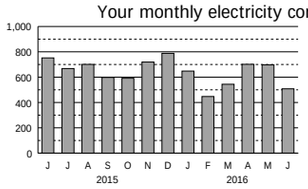

Avg Monthly Usage : 643.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,484.22		
Less : VAT	399.36		
Amount Net of VAT	5,084.86		
Less: BIR 2306	168.38		
BIR 2307	96.86	VATable Sales	5,084.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,819.62	VAT Zero Rated Sales	0.00
Add : VAT	399.36	VAT Amount	399.36
TOTAL AMOUNT DUE	5,218.98	TOTAL SALES	5,484.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2470/0/10/06-27-2016/67

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. : 480809921030

Collection Ref. Code	: 1807-69-899-8	Premise Address	: BK 843 V RAMA AVE		
Account ID	: 4808320000-5				
Customer Name	: FERANDOS,PIO JUDGE	TOTAL AMOUNT DUE	: 13,043.77	Overdue Bill	: 1
Meter Number	: MTR1018486				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48083200005 BC20/140.1/2470/0/10/06-27-2016/67 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447646299362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444469

44799847494

Date : 06-27-2016

BC20/140.1/2485/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479984749-4

Collection Ref. Code : 1853-68-470-8

Customer Information----------

Name : HIMALALOAN,ANGEL JR CUASITO

Premise Address : 3954 FOREST HILLS,BANAWA, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	556816 GS6	Pole No	:	0368492
Serial No	:	24637932	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29086
Period From	:	05-26-2016	Prev Rdg	:	28286
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	222	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,145.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,069.44
Transmission Charge	0.6656/kWh	532.48
System Loss Charge	0.8149/kWh	651.92
Sub-Total		5,253.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,145.50	182.91
Sub-Total		245.95
Government Charges		
Franchise Tax - Local		58.45
Value Added Tax		
Generation		263.27
Transmission		13.59
System Loss		39.26
Distribution		275.28
Others		36.53
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	0.124/kWh	99.20
Sub-Total		1,067.50
CURRENT BILL - JUNE 2016		8,861.33
TOTAL AMOUNT DUE		18,006.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9,487.00

Your monthly electricity consumption chart

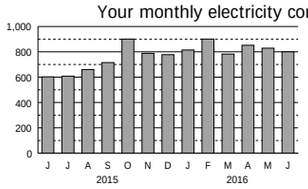

Avg Monthly Usage : 771.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,861.33		
Less : VAT	627.93		
Amount Net of VAT	8,233.40		
Less: BIR 2306	268.13		
BIR 2307	157.05	VATable Sales	8,233.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,808.22	VAT Zero Rated Sales	0.00
Add : VAT	627.93	VAT Amount	627.93
TOTAL AMOUNT DUE	8,436.15	TOTAL SALES	8,861.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2485/0/10/06-27-2016/67

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. : 447646299362

Collection Ref. Code	: 1853-68-470-8	Premise Address	: 3954 FOREST HILLS,BANAWA, GUADALUPE CEBU CITY
Account ID	: 4479984749-4		
Customer Name	: HIMALALOAN,ANGEL JR CUASITO	TOTAL AMOUNT DUE	: 18,006.71
Meter Number	: 556816 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44799847494 BC20/140.1/2485/0/10/06-27-2016/67 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680982551009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442646

68083200003

Date : 06-27-2016

BC20/140.1/2540/0368492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808320000-3

Collection Ref. Code : 1807-69-926-9

Customer Information----------

Name : ALINABON,EUTIQUIA

Premise Address : 908 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	441925GS6	Pole No	:	0368492
Serial No	:	79261448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55183
Period From	:	05-26-2016	Prev Rdg	:	55024
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		210.97
CURRENT BILL - JUNE 2016		1,707.14
TOTAL AMOUNT DUE		3,484.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,121.00

Your monthly electricity consumption chart

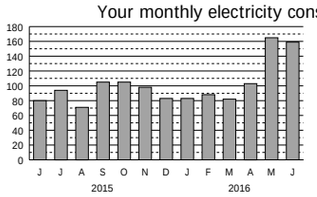

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.14		
Less : VAT	124.00		
Amount Net of VAT	1,583.14		
Less: BIR 2306	52.28		
BIR 2307	30.15	VATable Sales	1,583.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,500.71	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,624.71	TOTAL SALES	1,707.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2540/0/10/06-27-2016/67

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. : 680982551009

Collection Ref. Code : 1807-69-926-9

Account ID : 6808320000-3

Customer Name : ALINABON,EUTIQUIA

Meter Number : 441925GS6

Period : May 2016

Premise Address : 908 CALAMBA ST

TOTAL AMOUNT DUE : 3,484.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68083200003 BC20/140.1/2540/0/10/06-27-2016/67 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299109808834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455191

29983200006

Date : 06-27-2016

BC20/140.1/2620/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998320000-6

Collection Ref. Code : 1807-70-449-1

Customer Information----------

Name : BACALLA,CANDIDA

Premise Address : ENGLIS V RAMA AVENUE BK,ANDANG GABUCAN RES INT

TIN :

Metering Information----------

Meter No	:	310725GS6	Pole No	:	0368485
Serial No	:	41071973	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45012
Period From	:	05-26-2016	Prev Rdg	:	44668
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		453.16
CURRENT BILL - JUNE 2016		3,664.80
TOTAL AMOUNT DUE		6,534.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

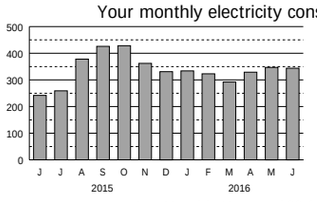

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.80		
Less : VAT	265.18		
Amount Net of VAT	3,399.62		
Less: BIR 2306	111.83		
BIR 2307	64.71	VATable Sales	3,399.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,223.08	VAT Zero Rated Sales	0.00
Add : VAT	265.18	VAT Amount	265.18
TOTAL AMOUNT DUE	3,488.26	TOTAL SALES	3,664.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2620/0/10/06-27-2016/67

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. : 299109808834

Collection Ref. Code : 1807-70-449-1

Account ID : 2998320000-6

Customer Name : BACALLA,CANDIDA

Meter Number : 310725GS6

Period : May 2016

Premise Address : ENGLIS V RAMA AVENUE BK,ANDANG GABUCAN RES INT

TOTAL AMOUNT DUE : 6,534.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29983200006

BC20/140.1/2620/0/10/06-27-2016/67

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487820411662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447416

48707451166

Date : 06-27-2016

BC20/140.1/2715/0368366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870745116-6

Collection Ref. Code : 1857-75-485-9

Customer Information----------

Name : SATERA,ANTONIO PAULIN

Premise Address : 948 V. RAMA AVE.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496122 GS6	Pole No	:	0368366
Serial No	:	84824936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7468
Period From	:	05-26-2016	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	720
Avg kWh/day	:	23.23	Registered	:	720
Conn Load	:	233	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,662.50
Transmission Charge	0.3048/kWh	219.46
System Loss Charge	0.8231/kWh	592.63
Sub-Total		4,474.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		135.49
Government Charges		
Franchise Tax - Local		50.06
Value Added Tax		
Generation		236.95
Transmission		5.60
System Loss		36.78
Distribution		247.82
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		942.49
CURRENT BILL - JUNE 2016		7,617.71
TOTAL AMOUNT DUE		11,555.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,300.00

Your monthly electricity consumption chart

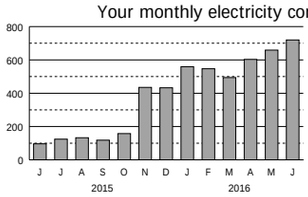

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,617.71		
Less : VAT	549.42		
Amount Net of VAT	7,068.29		
Less: BIR 2306	231.71		
BIR 2307	134.51	VATable Sales	7,068.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,702.07	VAT Zero Rated Sales	0.00
Add : VAT	549.42	VAT Amount	549.42
TOTAL AMOUNT DUE	7,251.49	TOTAL SALES	7,617.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2715/0/10/06-27-2016/67

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. : 487820411662

Collection Ref. Code	: 1857-75-485-9	Premise Address	: 948 V. RAMA AVE.,GUADALUPE, CEBU CITY		
Account ID	: 4870745116-6				
Customer Name	: SATERA,ANTONIO PAULIN	TOTAL AMOUNT DUE	: 11,555.84	Overdue Bill	: 1
Meter Number	: 496122 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48707451166 BC20/140.1/2715/0/10/06-27-2016/67 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099075323350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454132

09983200008

Date : 06-27-2016

BC20/140.1/2750/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998320000-8

Collection Ref. Code : 1807-70-389-4

Customer Information----------

Name : REYES,MARGARITA

Premise Address : V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1046099	Pole No	:	0368380
Serial No	:	121448826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2896
Period From	:	05-26-2016	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 28.49
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.17
CURRENT BILL - JUNE 2016		1,011.28
TOTAL AMOUNT DUE		1,868.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,225.00

Your monthly electricity consumption chart

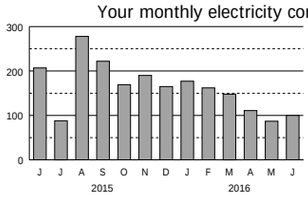

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.28		
Less : VAT	72.90		
Amount Net of VAT	938.38		
Less: BIR 2306	30.76		
BIR 2307	17.81	VATable Sales	938.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.81	VAT Zero Rated Sales	0.00
Add : VAT	72.90	VAT Amount	72.90
TOTAL AMOUNT DUE	962.71	TOTAL SALES	1,011.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2750/0/10/06-27-2016/67

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. : 099075323350

Collection Ref. Code	: 1807-70-389-4	Premise Address	: V RAMA AVENUE		
Account ID	: 0998320000-8				
Customer Name	: REYES,MARGARITA	TOTAL AMOUNT DUE	: 1,868.08	Overdue Bill	: 1
Meter Number	: MTR1046099				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09983200008 BC20/140.1/2750/0/10/06-27-2016/67 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200794768994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434819

20084200003

Date : 06-27-2016

BC20/140.1/2760/0368380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008420000-3

Collection Ref. Code : 1827-64-551-2

Customer Information----------

Name : ARANDA,ALVIN Y

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	488485GS6	Pole No	:	0368380
Serial No	:	52384893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9978
Period From	:	05-26-2016	Prev Rdg	:	9646
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		91.58
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		438.66
CURRENT BILL - JUNE 2016		3,548.47
TOTAL AMOUNT DUE		6,819.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,870.00

Your monthly electricity consumption chart

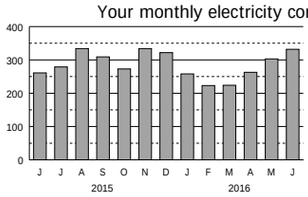

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.47		
Less : VAT	257.18		
Amount Net of VAT	3,291.29		
Less: BIR 2306	108.46		
BIR 2307	62.66	VATable Sales	3,291.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.17	VAT Zero Rated Sales	0.00
Add : VAT	257.18	VAT Amount	257.18
TOTAL AMOUNT DUE	3,377.35	TOTAL SALES	3,548.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2760/0/10/06-27-2016/67

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. : 200794768994

Collection Ref. Code	: 1827-64-551-2	Premise Address	: V RAMA AVE		
Account ID	: 2008420000-3				
Customer Name	: ARANDA,ALVIN Y	TOTAL AMOUNT DUE	: 6,819.64	Overdue Bill	: 1
Meter Number	: 488485GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20084200003 BC20/140.1/2760/0/10/06-27-2016/67 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189973139629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447647

18983200009

Date : 06-27-2016

BC20/140.1/2810/0368401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898320000-9

Collection Ref. Code : 1807-69-959-5

Customer Information----------

Name : REYES,LUCIO

Premise Address : V RAMA ENGLIS

TIN :

Metering Information----------

Meter No	:	61022GS6	Pole No	:	0368401
Serial No	:	73147678	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27011
Period From	:	05-26-2016	Prev Rdg	:	26839
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		9.45
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	0.124/kWh	21.33
Sub-Total		230.03
CURRENT BILL - JUNE 2016		1,862.64
TOTAL AMOUNT DUE		4,511.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 681.00

Your monthly electricity consumption chart

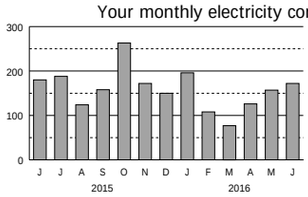

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.64		
Less : VAT	135.86		
Amount Net of VAT	1,726.78		
Less: BIR 2306	57.29		
BIR 2307	32.90	VATable Sales	1,726.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.59	VAT Zero Rated Sales	0.00
Add : VAT	135.86	VAT Amount	135.86
TOTAL AMOUNT DUE	1,772.45	TOTAL SALES	1,862.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2810/0/10/06-27-2016/67

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. : 189973139629

Collection Ref. Code : 1807-69-959-5

Account ID : 1898320000-9

Customer Name : REYES,LUCIO

Meter Number : 61022GS6

Period : May 2016

Premise Address : V RAMA ENGLIS

TOTAL AMOUNT DUE : 4,511.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18983200009 BC20/140.1/2810/0/10/06-27-2016/67 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513163564201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442717

51365200008

Date : 06-27-2016

BC20/140.1/2840/1147745/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5136520000-8

Collection Ref. Code : 1843-73-206-8

Customer Information----------

Name : ROJO,ELSA A

Premise Address : 842 SITIO PERPAAS, ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129661	Pole No	:	1147745
Serial No	:	40078664	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	599
Period From	:	05-26-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		841.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.6656/kWh	45.26
System Loss Charge	0.8149/kWh	55.41
Sub-Total		446.57
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		22.38
Transmission		1.16
System Loss		3.33
Distribution		23.95
Others		3.26
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		91.49
CURRENT BILL - JUNE 2016		759.81
TOTAL AMOUNT DUE		1,600.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 773.00

Your monthly electricity consumption chart

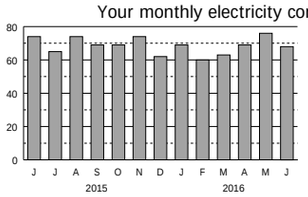

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.81		
Less : VAT	54.08		
Amount Net of VAT	705.73		
Less: BIR 2306	23.08		
BIR 2307	13.47	VATable Sales	705.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.18	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	723.26	TOTAL SALES	759.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2840/0/10/06-27-2016/67

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. : 513163564201

Collection Ref. Code : 1843-73-206-8

Account ID : 5136520000-8

Customer Name : ROJO,ELSA A

Meter Number : MTR1129661

Period : May 2016

Premise Address : 842 SITIO PERPAAS, ENGLIS, V. RAMA AVE.,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,600.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51365200008 BC20/140.1/2840/0/10/06-27-2016/67 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989652653348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446938

98983200001

Date : 06-27-2016

BC20/140.1/2870/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898320000-1

Collection Ref. Code : 1807-70-359-2

Customer Information----------

Name : CALZADA,LEONORA DELA

Premise Address : 836E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1013066	Pole No	:	0368485
Serial No	:	94307266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2228
Period From	:	05-26-2016	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.83
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 117.10
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.89
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		75.06
CURRENT BILL - JUNE 2016		561.98
TOTAL AMOUNT DUE		746.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 700.00

Your monthly electricity consumption chart

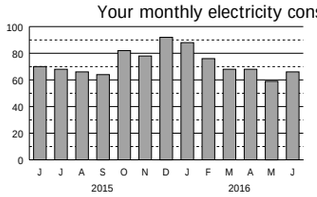

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.98		
Less : VAT	39.97		
Amount Net of VAT	522.01		
Less: BIR 2306	16.91		
BIR 2307	9.81	VATable Sales	522.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.29	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	535.26	TOTAL SALES	561.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2870/0/10/06-27-2016/67

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. : 989652653348

Collection Ref. Code	: 1807-70-359-2	Premise Address	: 836E V RAMA AVE		
Account ID	: 9898320000-1				
Customer Name	: CALZADA,LEONORA DELA	TOTAL AMOUNT DUE	: 746.81	Overdue Bill	: 1
Meter Number	: MTR1013066				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98983200001

BC20/140.1/2870/0/10/06-27-2016/67

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782986172348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78242200000

BILLING STATEMENT

1005445747

Date : 06-27-2016

BC20/140.1/2885/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824220000-0

Collection Ref. Code : 1839-97-512-1

Customer Information----------

Name : YAP,CHARITA P

Premise Address : 986 F. V.RAMA AVE.,ENGLIS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525472 GS6	Pole No	:	0368485
Serial No	:	62734046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15457
Period From	:	05-26-2016	Prev Rdg	:	15286
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	280	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,210.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		77.69
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.18
CURRENT BILL - JUNE 2016		1,864.86
TOTAL AMOUNT DUE		5,075.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,044.00

Your monthly electricity consumption chart

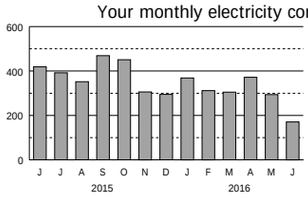

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.86		
Less : VAT	136.45		
Amount Net of VAT	1,728.41		
Less: BIR 2306	57.54		
BIR 2307	32.94	VATable Sales	1,728.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.93	VAT Zero Rated Sales	0.00
Add : VAT	136.45	VAT Amount	136.45
TOTAL AMOUNT DUE	1,774.38	TOTAL SALES	1,864.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2885/0/10/06-27-2016/67

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. : 782986172348

Collection Ref. Code	: 1839-97-512-1	Premise Address	: 986 F. V.RAMA AVE.,ENGLIS,CEBU CITY
Account ID	: 7824220000-0		
Customer Name	: YAP,CHARITA P	TOTAL AMOUNT DUE	: 5,075.14 Overdue Bill : 1
Meter Number	: 525472 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78242200000 BC20/140.1/2885/0/10/06-27-2016/67 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276422059162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440938

27625200004

Date : 06-27-2016

BC20/140.1/2887/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762520000-4

Collection Ref. Code : 1829-88-515-4

Customer Information----------

Name : ALVAREZ,ALBERTO LASAGA

Premise Address : 842 V RAMA AVE.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	412418 GS6	Pole No	:	0368485
Serial No	:	68291251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11591
Period From	:	05-26-2016	Prev Rdg	:	11176
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	444	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,111.02
Transmission Charge	0.3048/kWh	126.49
System Loss Charge	0.8231/kWh	341.59
Sub-Total		2,579.10
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,878.50	97.57
Sub-Total		130.27
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		136.58
Transmission		3.23
System Loss		21.21
Distribution		143.09
Others		19.14
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		550.22
CURRENT BILL - JUNE 2016		4,452.03
TOTAL AMOUNT DUE		9,330.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,800.00

Your monthly electricity consumption chart

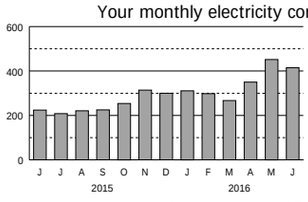

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.03		
Less : VAT	323.25		
Amount Net of VAT	4,128.78		
Less: BIR 2306	136.29		
BIR 2307	78.62	VATable Sales	4,128.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,913.87	VAT Zero Rated Sales	0.00
Add : VAT	323.25	VAT Amount	323.25
TOTAL AMOUNT DUE	4,237.12	TOTAL SALES	4,452.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2887/0/10/06-27-2016/67

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. : 276422059162

Collection Ref. Code	: 1829-88-515-4	Premise Address	: 842 V RAMA AVE.,GUADALUPE		
Account ID	: 2762520000-4				
Customer Name	: ALVAREZ,ALBERTO LASAGA	TOTAL AMOUNT DUE	: 9,330.55	Overdue Bill	: 1
Meter Number	: 412418 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27625200004 BC20/140.1/2887/0/10/06-27-2016/67 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371989605153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437456

37155200001

Date : 06-27-2016

BC20/140.1/2890/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715520000-1

Collection Ref. Code : 1831-46-803-4

Customer Information----------

Name : BIGTASIN,MAUREEN EVA M

Premise Address : 842D ENGLIS V RAMA AVE

TIN :

Metering Information----------

Meter No	:	171932DS6	Pole No	:	0368485
Serial No	:	13294414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10276
Period From	:	05-26-2016	Prev Rdg	:	9787
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	100	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,487.45
Transmission Charge	0.3048/kWh	149.05
System Loss Charge	0.8231/kWh	402.50
Sub-Total		3,039.00
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		128.90
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		160.92
Transmission		3.80
System Loss		24.98
Distribution		168.50
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		645.03
CURRENT BILL - JUNE 2016		5,217.10
TOTAL AMOUNT DUE		9,735.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,305.00

Your monthly electricity consumption chart

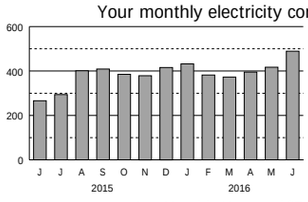

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,217.10		
Less : VAT	377.78		
Amount Net of VAT	4,839.32		
Less: BIR 2306	159.30		
BIR 2307	92.13	VATable Sales	4,839.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,587.89	VAT Zero Rated Sales	0.00
Add : VAT	377.78	VAT Amount	377.78
TOTAL AMOUNT DUE	4,965.67	TOTAL SALES	5,217.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2890/0/10/06-27-2016/67

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. : 371989605153

Collection Ref. Code	: 1831-46-803-4	Premise Address	: 842D ENGLIS V RAMA AVE		
Account ID	: 3715520000-1				
Customer Name	: BIGTASIN,MAUREEN EVA M	TOTAL AMOUNT DUE	: 9,735.73	Overdue Bill	: 1
Meter Number	: 171932DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37155200001 BC20/140.1/2890/0/10/06-27-2016/67 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872358256299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438894

87283200001

Date : 06-27-2016

BC20/140.1/2900/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728320000-1

Collection Ref. Code : 1823-54-800-8

Customer Information----------

Name : CARMELOTES,MA GLORIA M

Premise Address : ENGLIS V RAMA AVE. #842

TIN :

Metering Information----------

Meter No	:	MTR1042441	Pole No	:	0368485
Serial No	:	125284832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4862
Period From	:	05-26-2016	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	140	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		346.27
CURRENT BILL - JUNE 2016		2,801.09
TOTAL AMOUNT DUE		5,363.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,578.00

Your monthly electricity consumption chart

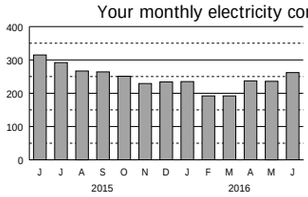

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.09		
Less : VAT	203.03		
Amount Net of VAT	2,598.06		
Less: BIR 2306	85.61		
BIR 2307	49.46	VATable Sales	2,598.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.99	VAT Zero Rated Sales	0.00
Add : VAT	203.03	VAT Amount	203.03
TOTAL AMOUNT DUE	2,666.02	TOTAL SALES	2,801.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2900/0/10/06-27-2016/67

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. : 872358256299

Collection Ref. Code	: 1823-54-800-8	Premise Address	: ENGLIS V RAMA AVE. #842		
Account ID	: 8728320000-1				
Customer Name	: CARMELOTES,MA GLORIA M	TOTAL AMOUNT DUE	: 5,363.98	Overdue Bill	: 1
Meter Number	: MTR1042441				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87283200001 BC20/140.1/2900/0/10/06-27-2016/67 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397078750412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453549

39786193407

Date : 06-27-2016

BC20/140.1/2901/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978619340-7

Collection Ref. Code : 1855-24-407-1

Customer Information----------

Name : MABATID,SHIELA MAE MALAQUE

Premise Address : 842 ENGLIS V.RAMA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	567756 GS6	Pole No	:	0368485
Serial No	:	23304684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3786
Period From	:	05-26-2016	Prev Rdg	:	3707
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	239	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.22
CURRENT CHARGES		
Generation & Transmission		
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 792.00	15.84
Sub-Total		- 92.46
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.28
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		94.41
CURRENT BILL - JUNE 2016		723.95
TOTAL AMOUNT DUE		1,516.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 821.00

Your monthly electricity consumption chart

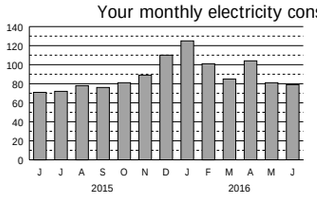

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.95		
Less : VAT	52.05		
Amount Net of VAT	671.90		
Less: BIR 2306	21.99		
BIR 2307	12.69	VATable Sales	671.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.22	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	689.27	TOTAL SALES	723.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2901/0/10/06-27-2016/67

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. : 397078750412

Collection Ref. Code	: 1855-24-407-1	Premise Address	: 842 ENGLIS V.RAMA,GUADALUPE		
Account ID	: 3978619340-7				
Customer Name	: MABATID,SHIELA MAE MALAQUE	TOTAL AMOUNT DUE	: 1,516.17	Overdue Bill	: 1
Meter Number	: 567756 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39786193407 BC20/140.1/2901/0/10/06-27-2016/67 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029387102261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454579

02941582583

Date : 06-27-2016

BC20/140.1/2902/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294158258-3

Collection Ref. Code : 1857-58-518-6

Customer Information----------

Name : REBALDE,ELISA DELA CRUZ

Premise Address : 842 ENGLIS V. RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010579 EFS6	Pole No	:	0368485
Serial No	:	121434217	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3468
Period From	:	05-26-2016	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		- 15.96
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.58
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		123.54
CURRENT BILL - JUNE 2016		983.87
TOTAL AMOUNT DUE		2,376.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,139.00

Your monthly electricity consumption chart

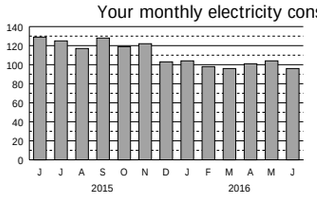

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.87		
Less : VAT	71.37		
Amount Net of VAT	912.50		
Less: BIR 2306	30.12		
BIR 2307	17.34	VATable Sales	912.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.04	VAT Zero Rated Sales	0.00
Add : VAT	71.37	VAT Amount	71.37
TOTAL AMOUNT DUE	936.41	TOTAL SALES	983.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2902/0/10/06-27-2016/67

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. : 029387102261

Collection Ref. Code	: 1857-58-518-6	Premise Address	: 842 ENGLIS V. RAMA AVE,CEBU CITY
Account ID	: 0294158258-3		
Customer Name	: REBALDE,ELISA DELA CRUZ	TOTAL AMOUNT DUE	: 2,376.59
Meter Number	: 010579 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02941582583 BC20/140.1/2902/0/10/06-27-2016/67 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840585319985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438685

84094200007

Date : 06-27-2016

BC20/140.1/2920/0368485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409420000-7

Collection Ref. Code : 1827-83-119-7

Customer Information----------

Name : BELONGILOT,REUEL R

Premise Address : V RAMA AVENUE,00004D

TIN :

Metering Information----------

Meter No	:	174427DS6	Pole No	:	0368485
Serial No	:	10428349	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32817
Period From	:	05-26-2016	Prev Rdg	:	32516
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	590	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,834.00	56.68
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		397.42
CURRENT BILL - JUNE 2016		3,214.69
TOTAL AMOUNT DUE		5,048.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

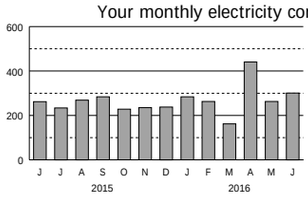

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.69		
Less : VAT	232.90		
Amount Net of VAT	2,981.79		
Less: BIR 2306	98.21		
BIR 2307	56.77	VATable Sales	2,981.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,826.81	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,059.71	TOTAL SALES	3,214.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/140.1/2920/0/10/06-27-2016/67

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. : 840585319985

Collection Ref. Code	: 1827-83-119-7	Premise Address	: V RAMA AVENUE,00004D		
Account ID	: 8409420000-7				
Customer Name	: BELONGILOT,REUEL R	TOTAL AMOUNT DUE	: 5,048.92	Overdue Bill	: 1
Meter Number	: 174427DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84094200007 BC20/140.1/2920/0/10/06-27-2016/67 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228406355295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450671

22829200009

Date : 06-27-2016

BC20/211.2/810/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282920000-9

Collection Ref. Code : 1813-98-275-9

Customer Information----------

Name : ALBO,MARIO TM S.

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007378	Pole No	:	0345306
Serial No	:	144206886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2048
Period From	:	05-26-2016	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.04
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		146.28
CURRENT BILL - JUNE 2016		1,183.88
TOTAL AMOUNT DUE		2,461.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,006.00

Your monthly electricity consumption chart

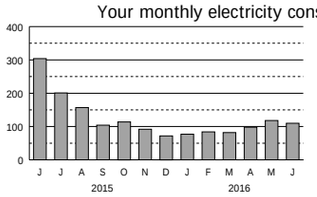

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.88		
Less : VAT	86.09		
Amount Net of VAT	1,097.79		
Less: BIR 2306	36.31		
BIR 2307	20.91	VATable Sales	1,097.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.57	VAT Zero Rated Sales	0.00
Add : VAT	86.09	VAT Amount	86.09
TOTAL AMOUNT DUE	1,126.66	TOTAL SALES	1,183.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/810/0/10/06-27-2016/67

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. : 228406355295

Collection Ref. Code	: 1813-98-275-9	Premise Address	: PERPETUAL VALLEY,LABANGON,CEBU CITY		
Account ID	: 2282920000-9				
Customer Name	: ALBO,MARIO TM S.	TOTAL AMOUNT DUE	: 2,461.63	Overdue Bill	: 1
Meter Number	: MTR1007378				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22829200009 BC20/211.2/810/0/10/06-27-2016/67 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800631236627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434883

80078200005

Date : 06-27-2016

BC20/211.2/830/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007820000-5

Collection Ref. Code : 1821-83-803-3

Customer Information----------

Name : ALBO,MARIO M3 S

Premise Address : VANDA ST, PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333587GS6	Pole No	:	0345306
Serial No	:	46971115	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16214
Period From	:	05-26-2016	Prev Rdg	:	15857
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	900	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,612.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		17.47
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		474.49
CURRENT BILL - JUNE 2016		3,840.00
TOTAL AMOUNT DUE		8,452.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,360.00

Your monthly electricity consumption chart

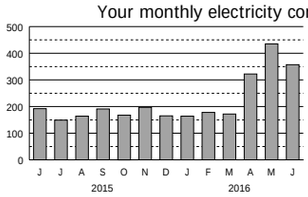

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.00		
Less : VAT	279.17		
Amount Net of VAT	3,560.83		
Less: BIR 2306	117.71		
BIR 2307	67.82	VATable Sales	3,560.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.30	VAT Zero Rated Sales	0.00
Add : VAT	279.17	VAT Amount	279.17
TOTAL AMOUNT DUE	3,654.47	TOTAL SALES	3,840.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/830/0/10/06-27-2016/67

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. : 800631236627

Collection Ref. Code	: 1821-83-803-3	Premise Address	: VANDA ST, PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY		
Account ID	: 8007820000-5				
Customer Name	: ALBO,MARIO M3 S	TOTAL AMOUNT DUE	: 8,452.51	Overdue Bill	: 1
Meter Number	: 333587GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80078200005 BC20/211.2/830/0/10/06-27-2016/67 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175613730979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440024

17560300000

Date : 06-27-2016

BC20/211.2/840/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756030000-0

Collection Ref. Code : 1831-69-635-5

Customer Information----------

Name : ALBO,MARIO S

Premise Address : PERPETUAL VALLEY,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1066415	Pole No	:	0345306
Serial No	:	84397660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	187
Period From	:	05-26-2016	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.24
CURRENT BILL - JUNE 2016		19.51
TOTAL AMOUNT DUE		232.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 25.00

Your monthly electricity consumption chart

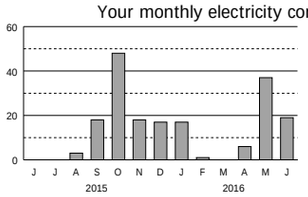

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.51		
Less : VAT	1.12		
Amount Net of VAT	18.39		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.64	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	18.76	TOTAL SALES	19.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/840/0/10/06-27-2016/67

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. : 175613730979

Collection Ref. Code	: 1831-69-635-5	Premise Address	: PERPETUAL VALLEY,LABANGON		
Account ID	: 1756030000-0				
Customer Name	: ALBO,MARIO S	TOTAL AMOUNT DUE	: 232.80	Overdue Bill	: 1
Meter Number	: MTR1066415				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17560300000 BC20/211.2/840/0/10/06-27-2016/67 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579058338617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443308

57989200001

Date : 06-27-2016

BC20/211.2/890/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798920000-1

Collection Ref. Code : 1837-70-530-5

Customer Information----------

Name : ORAT,AMPARO V

Premise Address : SITIO CAMALIG,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1060169	Pole No	:	0345306
Serial No	:	125288344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4317
Period From	:	05-26-2016	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		282.97
CURRENT BILL - JUNE 2016		2,290.99
TOTAL AMOUNT DUE		5,401.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,373.00

Your monthly electricity consumption chart

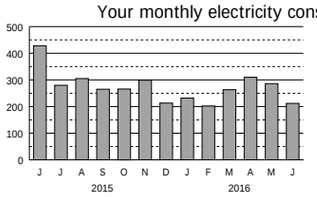

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.99		
Less : VAT	166.90		
Amount Net of VAT	2,124.09		
Less: BIR 2306	70.36		
BIR 2307	40.46	VATable Sales	2,124.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.27	VAT Zero Rated Sales	0.00
Add : VAT	166.90	VAT Amount	166.90
TOTAL AMOUNT DUE	2,180.17	TOTAL SALES	2,290.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/890/0/10/06-27-2016/67

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. : 579058338617

Collection Ref. Code	: 1837-70-530-5	Premise Address	: SITIO CAMALIG,LABANGON		
Account ID	: 5798920000-1				
Customer Name	: ORAT,AMPARO V	TOTAL AMOUNT DUE	: 5,401.22	Overdue Bill	: 1
Meter Number	: MTR1060169				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57989200001 BC20/211.2/890/0/10/06-27-2016/67 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265188699204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453613

26536332138

Date : 06-27-2016

BC20/211.2/905/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653633213-8

Collection Ref. Code : 1851-44-473-4

Customer Information----------

Name : DESPI,ROWENA POLESTICO

Premise Address : VANDA ST.,PERPETUAL SUBD.,LABANGON

TIN : 273-682-401-000

Metering Information----------

Meter No	:	MTR1085257	Pole No	:	0345306
Serial No	:	40041821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12717
Period From	:	05-26-2016	Prev Rdg	:	11978
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	344	Billed kWh	:	739

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,470.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,759.15
Transmission Charge	0.3048/kWh	225.25
System Loss Charge	0.8231/kWh	608.27
Sub-Total		4,592.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,470.50	149.41
Sub-Total		207.64
Government Charges		
Franchise Tax - Local		51.90
Value Added Tax		
Generation		243.19
Transmission		5.74
System Loss		37.73
Distribution		254.34
Others		31.14
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		976.12
CURRENT BILL - JUNE 2016		7,895.93
TOTAL AMOUNT DUE		15,366.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 8,797.38

Your monthly electricity consumption chart

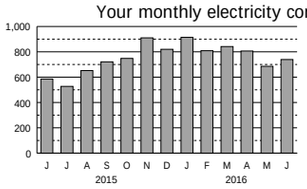

Avg Monthly Usage : 750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.93		
Less : VAT	572.14		
Amount Net of VAT	7,323.79		
Less: BIR 2306	241.26		
BIR 2307	139.43	VATable Sales	7,323.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,943.10	VAT Zero Rated Sales	0.00
Add : VAT	572.14	VAT Amount	572.14
TOTAL AMOUNT DUE	7,515.24	TOTAL SALES	7,895.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/905/0/10/06-27-2016/67

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. : 265188699204

Collection Ref. Code	: 1851-44-473-4	Premise Address	: VANDA ST.,PERPETUAL SUBD.,LABANGON		
Account ID	: 2653633213-8				
Customer Name	: DESPI,ROWENA POLESTICO	TOTAL AMOUNT DUE	: 15,366.20	Overdue Bill	: 1
Meter Number	: MTR1085257				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26536332138

BC20/211.2/905/0/10/06-27-2016/67

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446277671845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443494

44669200006

Date : 06-27-2016

BC20/211.2/910/0345306/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466920000-6

Collection Ref. Code : 1827-41-110-4

Customer Information----------

Name : MOCOY,BIENVENIDO P

Premise Address : SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	344717GS6	Pole No	:	0345306
Serial No	:	44829796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	58877
Period From	:	05-26-2016	Prev Rdg	:	58523
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	580	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,300.50	86.01
Sub-Total		113.90
Government Charges		
Franchise Tax - Local		24.99
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		469.82
CURRENT BILL - JUNE 2016		3,801.63
TOTAL AMOUNT DUE		8,102.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,001.00

Your monthly electricity consumption chart

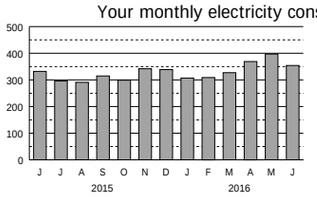

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.63		
Less : VAT	276.17		
Amount Net of VAT	3,525.46		
Less: BIR 2306	116.46		
BIR 2307	67.14	VATable Sales	3,525.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.86	VAT Zero Rated Sales	0.00
Add : VAT	276.17	VAT Amount	276.17
TOTAL AMOUNT DUE	3,618.03	TOTAL SALES	3,801.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/910/0/10/06-27-2016/67

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. : 446277671845

Collection Ref. Code	: 1827-41-110-4	Premise Address	: SITIO BUGNAY II LABANGON		
Account ID	: 4466920000-6				
Customer Name	: MOCOY,BIENVENIDO P	TOTAL AMOUNT DUE	: 8,102.07	Overdue Bill	: 1
Meter Number	: 344717GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44669200006 BC20/211.2/910/0/10/06-27-2016/67 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580304603057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443714

58068200003

Date : 06-27-2016

BC20/211.2/940/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5806820000-3

Collection Ref. Code : 1821-61-533-6

Customer Information----------

Name : RECLA,LUCIANA C

Premise Address : SITIO CAMALIG,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268391GS6	Pole No	:	0393861
Serial No	:	44308179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39638
Period From	:	05-26-2016	Prev Rdg	:	39363
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	65	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,493.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,493.50	89.87
Sub-Total		111.54
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		368.07
CURRENT BILL - JUNE 2016		2,980.52
TOTAL AMOUNT DUE		7,474.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,209.68

Your monthly electricity consumption chart

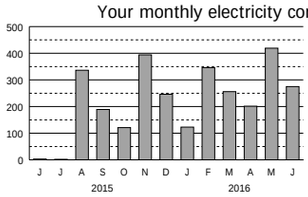

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.52		
Less : VAT	217.46		
Amount Net of VAT	2,763.06		
Less: BIR 2306	91.68		
BIR 2307	52.64	VATable Sales	2,763.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,618.74	VAT Zero Rated Sales	0.00
Add : VAT	217.46	VAT Amount	217.46
TOTAL AMOUNT DUE	2,836.20	TOTAL SALES	2,980.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/940/0/10/06-27-2016/67

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. : 580304603057

Collection Ref. Code	: 1821-61-533-6	Premise Address	: SITIO CAMALIG,A LOPEZ ST		
Account ID	: 5806820000-3				
Customer Name	: RECLA,LUCIANA C	TOTAL AMOUNT DUE	: 7,474.04	Overdue Bill	: 1
Meter Number	: 268391GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58068200003

BC20/211.2/940/0/10/06-27-2016/67

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003886624095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437145

00365046770

Date : 06-27-2016

BC20/211.2/960/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036504677-0

Collection Ref. Code : 1851-43-839-4

Customer Information----------

Name : NASIBUG,QUIRINO OMBOY

Premise Address : VANDA ST.,PERPETUAL VALLEY SUBD.,LABANGON

TIN : 132-026-163-000

Metering Information----------

Meter No	:	168582WS6	Pole No	:	0393861
Serial No	:	47924311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21213
Period From	:	05-26-2016	Prev Rdg	:	20831
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	825	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		502.35
CURRENT BILL - JUNE 2016		4,061.88
TOTAL AMOUNT DUE		6,931.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,120.00

Your monthly electricity consumption chart

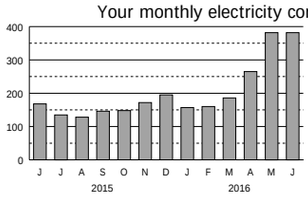

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.88		
Less : VAT	293.66		
Amount Net of VAT	3,768.22		
Less: BIR 2306	123.84		
BIR 2307	71.72	VATable Sales	3,768.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.66	VAT Zero Rated Sales	0.00
Add : VAT	293.66	VAT Amount	293.66
TOTAL AMOUNT DUE	3,866.32	TOTAL SALES	4,061.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/960/0/10/06-27-2016/67

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. : 003886624095

Collection Ref. Code	: 1851-43-839-4	Premise Address	: VANDA ST.,PERPETUAL VALLEY SUBD.,LABANGON		
Account ID	: 0036504677-0				
Customer Name	: NASIBUG,QUIRINO OMBOY	TOTAL AMOUNT DUE	: 6,931.99	Overdue Bill	: 1
Meter Number	: 168582WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00365046770 BC20/211.2/960/0/10/06-27-2016/67 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836152006275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436733

83669200004

Date : 06-27-2016

BC20/211.2/980/0393791/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366920000-4

Collection Ref. Code : 1827-39-068-9

Customer Information----------

Name : SAQUILON,DIONICA L

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	268774GS6	Pole No	:	0393791
Serial No	:	48414946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78118
Period From	:	05-26-2016	Prev Rdg	:	77011
No of Days	:	31	Diff Rdg	:	1107
Avg kWh/day	:	35.71	Registered	:	1107
Conn Load	:	850	Billed kWh	:	1107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,576.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,631.09
Transmission Charge	0.3048/kWh	337.41
System Loss Charge	0.8231/kWh	911.17
Sub-Total		6,879.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,577.00	251.54
Sub-Total		338.77
Government Charges		
Franchise Tax - Local		77.93
Value Added Tax		
Generation		364.28
Transmission		8.61
System Loss		56.53
Distribution		380.69
Others		50.00
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,465.42
CURRENT BILL - JUNE 2016		11,856.31
TOTAL AMOUNT DUE		24,433.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 12,635.00

Your monthly electricity consumption chart

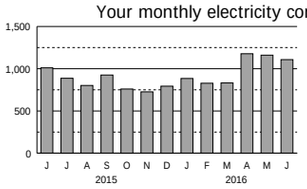

Avg Monthly Usage : 914.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,856.31		
Less : VAT	860.11		
Amount Net of VAT	10,996.20		
Less: BIR 2306	362.66		
BIR 2307	209.38	VATable Sales	10,996.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,424.16	VAT Zero Rated Sales	0.00
Add : VAT	860.11	VAT Amount	860.11
TOTAL AMOUNT DUE	11,284.27	TOTAL SALES	11,856.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/980/0/10/06-27-2016/67

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. : 836152006275

Collection Ref. Code	: 1827-39-068-9	Premise Address	: LABANGON		
Account ID	: 8366920000-4				
Customer Name	: SAQUILON,DIONICA L	TOTAL AMOUNT DUE	: 24,433.22	Overdue Bill	: 1
Meter Number	: 268774GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83669200004 BC20/211.2/980/0/10/06-27-2016/67 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053239897604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447457

05398200005

Date : 06-27-2016

BC20/211.2/1000/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539820000-5

Collection Ref. Code : 1823-59-956-7

Customer Information----------

Name : ALBURO,CORNELIO

Premise Address : BO CAMALIG SALVADOR ST

TIN :

Metering Information----------

Meter No	:	MTR1047101	Pole No	:	0393861
Serial No	:	125285636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1524
Period From	:	05-26-2016	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 93.20
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.01
CURRENT BILL - JUNE 2016		712.73
TOTAL AMOUNT DUE		1,399.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 757.00

Your monthly electricity consumption chart

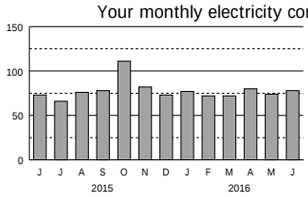

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.73		
Less : VAT	51.20		
Amount Net of VAT	661.53		
Less: BIR 2306	21.64		
BIR 2307	12.49	VATable Sales	661.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.40	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	678.60	TOTAL SALES	712.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1000/0/10/06-27-2016/67

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. : 053239897604

Collection Ref. Code	: 1823-59-956-7	Premise Address	: BO CAMALIG SALVADOR ST		
Account ID	: 0539820000-5				
Customer Name	: ALBURO,CORNELIO	TOTAL AMOUNT DUE	: 1,399.77	Overdue Bill	: 1
Meter Number	: MTR1047101				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05398200005 BC20/211.2/1000/0/10/06-27-2016/67 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080351750698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443560

08098200002

Date : 06-27-2016

BC20/211.2/1020/0393861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809820000-2

Collection Ref. Code : 1811-18-098-1

Customer Information----------

Name : MAGDASAL,JAIME N

Premise Address : SITIO CAMALIG,BLISS SITE LABANGON

TIN :

Metering Information----------

Meter No	:	265662GS6	Pole No	:	0393861
Serial No	:	42103441	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30347
Period From	:	05-26-2016	Prev Rdg	:	30229
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.54
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		157.01
CURRENT BILL - JUNE 2016		1,270.80
TOTAL AMOUNT DUE		2,696.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,496.00

Your monthly electricity consumption chart

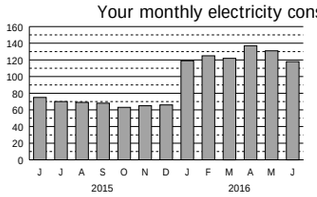

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.80		
Less : VAT	92.44		
Amount Net of VAT	1,178.36		
Less: BIR 2306	38.97		
BIR 2307	22.44	VATable Sales	1,178.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.95	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,209.39	TOTAL SALES	1,270.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1020/0/10/06-27-2016/67

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. : 080351750698

Collection Ref. Code	: 1811-18-098-1	Premise Address	: SITIO CAMALIG,BLISS SITE LABANGON		
Account ID	: 0809820000-2				
Customer Name	: MAGDASAL,JAIME N	TOTAL AMOUNT DUE	: 2,696.82	Overdue Bill	: 1
Meter Number	: 265662GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08098200002 BC20/211.2/1020/0/10/06-27-2016/67 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670289062240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436749

67098200008

Date : 06-27-2016

BC20/211.2/1080/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709820000-8

Collection Ref. Code : 1811-18-032-9

Customer Information----------

Name : ALCUIZAR,VICENTE

Premise Address : UPPER A. LOPEZ ST.,SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1012056	Pole No	:	0393091
Serial No	:	83347737	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	970
Period From	:	05-26-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.45
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		18.74
CURRENT BILL - JUNE 2016		99.03
TOTAL AMOUNT DUE		214.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 96.00

Your monthly electricity consumption chart

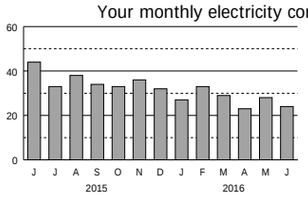

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.03		
Less : VAT	6.71		
Amount Net of VAT	92.32		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	92.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.81	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.52	TOTAL SALES	99.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1080/0/10/06-27-2016/67

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. : 670289062240

Collection Ref. Code	: 1811-18-032-9	Premise Address	: UPPER A. LOPEZ ST.,SITIO CAMALIG
Account ID	: 6709820000-8		
Customer Name	: ALCUIZAR,VICENTE	TOTAL AMOUNT DUE	: 214.58
Meter Number	: MTR1012056		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67098200008 BC20/211.2/1080/0/10/06-27-2016/67 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374744389121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439898

37408200006

Date : 06-27-2016

BC20/211.2/1100/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740820000-6

Collection Ref. Code : 1827-94-752-7

Customer Information----------

Name : ALCUIZAR,TERESITA P

Premise Address : BOGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	9728 EES6	Pole No	:	0393091
Serial No	:	06115096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6315
Period From	:	05-26-2016	Prev Rdg	:	6133
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	430	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		241.58
CURRENT BILL - JUNE 2016		1,954.93
TOTAL AMOUNT DUE		4,064.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,182.00

Your monthly electricity consumption chart

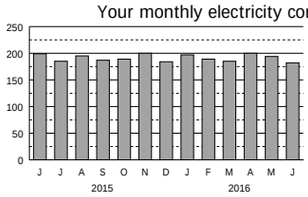

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.93		
Less : VAT	142.02		
Amount Net of VAT	1,812.91		
Less: BIR 2306	59.87		
BIR 2307	34.52	VATable Sales	1,812.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,718.52	VAT Zero Rated Sales	0.00
Add : VAT	142.02	VAT Amount	142.02
TOTAL AMOUNT DUE	1,860.54	TOTAL SALES	1,954.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1100/0/10/06-27-2016/67

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. : 374744389121

Collection Ref. Code	: 1827-94-752-7	Premise Address	: BOGNAY LABANGON		
Account ID	: 3740820000-6				
Customer Name	: ALCUIZAR,TERESITA P	TOTAL AMOUNT DUE	: 4,064.17	Overdue Bill	: 1
Meter Number	: 9728 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37408200006 BC20/211.2/1100/0/10/06-27-2016/67 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267635678535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434889

26731300005

Date : 06-27-2016

BC20/211.2/1110/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673130000-5

Collection Ref. Code : 1835-57-659-1

Customer Information----------

Name : ALBURO,MERIAM S TM

Premise Address : SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	538310 GS6	Pole No	:	0393084
Serial No	:	52460917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5147
Period From	:	05-26-2016	Prev Rdg	:	5037
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		6.84
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		148.19
CURRENT BILL - JUNE 2016		1,200.71
TOTAL AMOUNT DUE		2,227.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 971.00

Your monthly electricity consumption chart

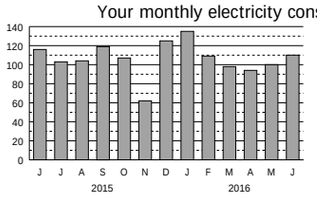

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.71		
Less : VAT	87.89		
Amount Net of VAT	1,112.82		
Less: BIR 2306	37.06		
BIR 2307	21.21	VATable Sales	1,112.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.55	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,142.44	TOTAL SALES	1,200.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1110/0/10/06-27-2016/67

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. : 267635678535

Collection Ref. Code	: 1835-57-659-1	Premise Address	: SITIO CAMALIG LABANGON		
Account ID	: 2673130000-5				
Customer Name	: ALBURO,MERIAM S TM	TOTAL AMOUNT DUE	: 2,227.31	Overdue Bill	: 1
Meter Number	: 538310 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26731300005

BC20/211.2/1110/0/10/06-27-2016/67

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370343881186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437137

37098200001

Date : 06-27-2016

BC20/211.2/1125/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709820000-1

Collection Ref. Code : 1811-18-008-6

Customer Information----------

Name : MORI,FELIPE

Premise Address : A LOPEZ ST AHD. BONBONAN,SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1015670	Pole No	:	0393091
Serial No	:	121517774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2160
Period From	:	05-26-2016	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.69
CURRENT BILL - JUNE 2016		454.11
Debit Adjustments		10.00
TOTAL AMOUNT DUE		1,250.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 510.00

Your monthly electricity consumption chart

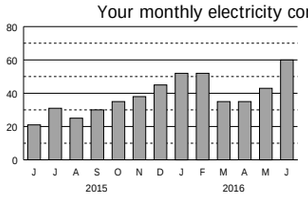

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.11		
Less : VAT	32.17		
Amount Net of VAT	421.94		
Less: BIR 2306	13.64		
BIR 2307	7.87	VATable Sales	421.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.43	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	432.60	TOTAL SALES	454.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1125/0/10/06-27-2016/67

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. : 370343881186

Collection Ref. Code	: 1811-18-008-6	Premise Address	: A LOPEZ ST AHD. BONBONAN,SITIO CAMALIG		
Account ID	: 3709820000-1				
Customer Name	: MORI,FELIPE	TOTAL AMOUNT DUE	: 1,250.02	Overdue Bill	: 3
Meter Number	: MTR1015670				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37098200001 BC20/211.2/1125/0/10/06-27-2016/67 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013730561067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443155

01398200004

Date : 06-27-2016

BC20/211.2/1126/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139820000-4

Collection Ref. Code : 1823-54-869-5

Customer Information----------

Name : MARI,PAULITO C

Premise Address : A LOPEZ ST SITIO KAMALIG

TIN :

Metering Information----------

Meter No	:	MTR1043390	Pole No	:	0393091
Serial No	:	125283413	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1824
Period From	:	05-26-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.45
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		122.45
CURRENT BILL - JUNE 2016		974.27
TOTAL AMOUNT DUE		1,941.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 936.00

Your monthly electricity consumption chart

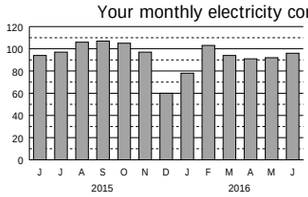

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.27		
Less : VAT	70.34		
Amount Net of VAT	903.93		
Less: BIR 2306	29.69		
BIR 2307	17.16	VATable Sales	903.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.08	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	927.42	TOTAL SALES	974.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1126/0/10/06-27-2016/67

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. : 013730561067

Collection Ref. Code	: 1823-54-869-5	Premise Address	: A LOPEZ ST SITIO KAMALIG		
Account ID	: 0139820000-4				
Customer Name	: MARI,PAULITO C	TOTAL AMOUNT DUE	: 1,941.17	Overdue Bill	: 1
Meter Number	: MTR1043390				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01398200004 BC20/211.2/1126/0/10/06-27-2016/67 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009320105273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440874

00921411492

Date : 06-27-2016

BC20/211.2/1127/0393084/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092141149-2

Collection Ref. Code : 1853-99-185-6

Customer Information----------

Name : ALBURO,ISABELITA HEMONTEZA

Premise Address : 255 KAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565054 GS6	Pole No	:	0393084
Serial No	:	26356673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2923
Period From	:	05-26-2016	Prev Rdg	:	2846
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	310	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.72
CURRENT BILL - JUNE 2016		702.86
TOTAL AMOUNT DUE		1,346.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 696.00

Your monthly electricity consumption chart

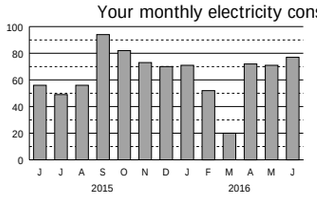

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.86		
Less : VAT	50.46		
Amount Net of VAT	652.40		
Less: BIR 2306	21.34		
BIR 2307	12.31	VATable Sales	652.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.75	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	669.21	TOTAL SALES	702.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1127/0/10/06-27-2016/67

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. : 009320105273

Collection Ref. Code	: 1853-99-185-6	Premise Address	: 255 KAMALIG,LABANGON,CEBU CITY		
Account ID	: 0092141149-2				
Customer Name	: ALBURO,ISABELITA HEMONTEZA	TOTAL AMOUNT DUE	: 1,346.00	Overdue Bill	: 1
Meter Number	: 565054 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00921411492 BC20/211.2/1127/0/10/06-27-2016/67 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773721170924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438748

77359200001

Date : 06-27-2016

BC20/211.2/1180/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735920000-1

Collection Ref. Code : 1825-98-938-9

Customer Information----------

Name : MILLAR B.,GINA

Premise Address : SHANGRILA LABANGON,00009D

TIN :

Metering Information----------

Meter No	:	23624GA3	Pole No	:	0345341
Serial No	:	3719433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	76474
Period From	:	05-26-2016	Prev Rdg	:	76397
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1830	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		- 76.62
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.50
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		93.79
CURRENT BILL - JUNE 2016		721.03
TOTAL AMOUNT DUE		2,169.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,977.00

Your monthly electricity consumption chart

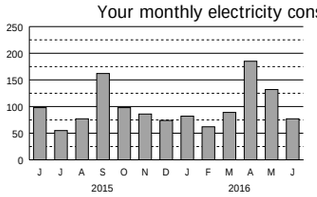

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.03		
Less : VAT	52.41		
Amount Net of VAT	668.62		
Less: BIR 2306	22.15		
BIR 2307	12.64	VATable Sales	668.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.83	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	686.24	TOTAL SALES	721.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1180/0/10/06-27-2016/67

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. : 773721170924

Collection Ref. Code : 1825-98-938-9

Account ID : 7735920000-1

Customer Name : MILLAR B.,GINA

Meter Number : 23624GA3

Period : May 2016

Premise Address : SHANGRILA LABANGON,00009D

TOTAL AMOUNT DUE : 2,169.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77359200001 BC20/211.2/1180/0/10/06-27-2016/67 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021425345657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449080

02112759812

Date : 06-27-2016

BC20/211.2/1181/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211275981-2

Collection Ref. Code : 1853-17-635-4

Customer Information----------

Name : MILLAR,GINA BACULI

Premise Address : BLISS KAMALIG ST,LABANGON

TIN :

Metering Information----------

Meter No	:	526222 GS6	Pole No	:	0345341
Serial No	:	58376749	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9396
Period From	:	05-26-2016	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	233	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.70
CURRENT BILL - JUNE 2016		2,093.24
TOTAL AMOUNT DUE		4,309.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,261.31

Your monthly electricity consumption chart

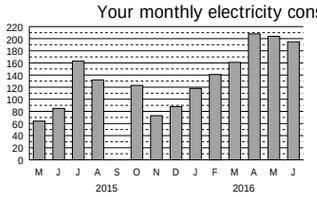

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.24		
Less : VAT	152.04		
Amount Net of VAT	1,941.20		
Less: BIR 2306	64.10		
BIR 2307	36.97	VATable Sales	1,941.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.13	VAT Zero Rated Sales	0.00
Add : VAT	152.04	VAT Amount	152.04
TOTAL AMOUNT DUE	1,992.17	TOTAL SALES	2,093.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1181/0/10/06-27-2016/67

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. : 021425345657

Collection Ref. Code	: 1853-17-635-4	Premise Address	: BLISS KAMALIG ST,LABANGON		
Account ID	: 0211275981-2				
Customer Name	: MILLAR,GINA BACULI	TOTAL AMOUNT DUE	: 4,309.99	Overdue Bill	: 1
Meter Number	: 526222 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02112759812

BC20/211.2/1181/0/10/06-27-2016/67

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254456877172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446724

25497200003

Date : 06-27-2016

BC20/211.2/1200/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549720000-3

Collection Ref. Code : 1827-75-980-1

Customer Information----------

Name : ENTERA,ROSARIO C.

Premise Address : SANGRILA ST PERPETUAL,VALLEY INF NONI LORA,C/O MRS REBECCA PARAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104967	Pole No	:	0345341
Serial No	:	40044613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1673
Period From	:	05-26-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	850	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		- 69.47
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 3.64
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		94.71
CURRENT BILL - JUNE 2016		729.10
TOTAL AMOUNT DUE		1,031.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,503.00

Your monthly electricity consumption chart

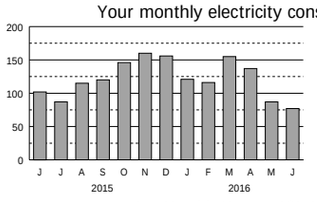

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.10		
Less : VAT	53.27		
Amount Net of VAT	675.83		
Less: BIR 2306	22.51		
BIR 2307	12.78	VATable Sales	675.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.54	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	693.81	TOTAL SALES	729.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1200/0/10/06-27-2016/67

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. : 254456877172

Collection Ref. Code	: 1827-75-980-1	Premise Address	: SANGRILA ST PERPETUAL,VALLEY INF NONI LORA,C/O MRS REBECCA PARAWAN
Account ID	: 2549720000-3		
Customer Name	: ENTERA,ROSARIO C.	TOTAL AMOUNT DUE	: 1,031.70
Meter Number	: MTR1104967	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25497200003

BC20/211.2/1200/0/10/06-27-2016/67

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937929374590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436621

93799224782

Date : 06-27-2016

BC20/211.2/1205/0345341/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379922478-2

Collection Ref. Code : 1851-49-047-7

Customer Information----------

Name : ABELLA,DARDANILLO CASTILLO

Premise Address : A. LOPEZ ST.,PERPETUAL VALLEY SUBDIVISION,LABANGON

TIN :

Metering Information----------

Meter No	:	280671 GS6	Pole No	:	0345341
Serial No	:	47698618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18313
Period From	:	05-26-2016	Prev Rdg	:	17688
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	1748	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,179.25
Transmission Charge	0.3048/kWh	190.50
System Loss Charge	0.8231/kWh	514.44
Sub-Total		3,884.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,069.00	141.38
Sub-Total		190.63
Government Charges		
Franchise Tax - Local		44.01
Value Added Tax		
Generation		205.68
Transmission		4.86
System Loss		31.93
Distribution		215.20
Others		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		827.59
CURRENT BILL - JUNE 2016		6,695.73
TOTAL AMOUNT DUE		8,114.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,650.00

Your monthly electricity consumption chart

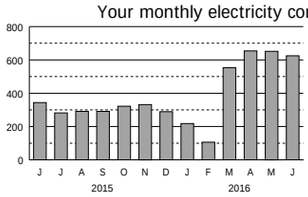

Avg Monthly Usage : 381.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,695.73		
Less : VAT	485.83		
Amount Net of VAT	6,209.90		
Less: BIR 2306	204.87		
BIR 2307	118.24	VATable Sales	6,209.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,886.79	VAT Zero Rated Sales	0.00
Add : VAT	485.83	VAT Amount	485.83
TOTAL AMOUNT DUE	6,372.62	TOTAL SALES	6,695.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1205/0/10/06-27-2016/67

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. : 937929374590

Collection Ref. Code	: 1851-49-047-7	Premise Address	: A. LOPEZ ST.,PERPETUAL VALLEY SUBDIVISION,LABANGON		
Account ID	: 9379922478-2				
Customer Name	: ABELLA,DARDANILLO CASTILLO	TOTAL AMOUNT DUE	: 8,114.61	Overdue Bill	: 1
Meter Number	: 280671 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93799224782 BC20/211.2/1205/0/10/06-27-2016/67 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401739293899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435496

40101300008

Date : 06-27-2016

BC20/211.2/1360/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010130000-8

Collection Ref. Code : 1833-34-446-4

Customer Information----------

Name : BELDAD,RAQUEL V TM

Premise Address : WALINGWALING PERPETUAL,VALLEY LABANGON

TIN :

Metering Information----------

Meter No	:	541780 GS6	Pole No	:	0393014
Serial No	:	57582185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4314
Period From	:	05-26-2016	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	50	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.88
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		146.11
CURRENT BILL - JUNE 2016		1,182.39
TOTAL AMOUNT DUE		2,394.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,401.66

Your monthly electricity consumption chart

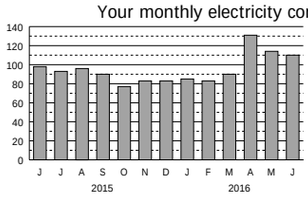

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.39		
Less : VAT	85.93		
Amount Net of VAT	1,096.46		
Less: BIR 2306	36.24		
BIR 2307	20.88	VATable Sales	1,096.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.34	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,125.27	TOTAL SALES	1,182.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1360/0/10/06-27-2016/67

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. : 401739293899

Collection Ref. Code	: 1833-34-446-4	Premise Address	: WALINGWALING PERPETUAL,VALLEY LABANGON		
Account ID	: 4010130000-8				
Customer Name	: BELDAD,RAQUEL V TM	TOTAL AMOUNT DUE	: 2,394.53	Overdue Bill	: 1
Meter Number	: 541780 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40101300008 BC20/211.2/1360/0/10/06-27-2016/67 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549137889309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445032

54900783280

Date : 06-27-2016

BC20/211.2/1526/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490078328-0

Collection Ref. Code : 1853-72-500-5

Customer Information----------

Name : MONTELLANO,VILLARITA ABELLA

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560176 GS6	Pole No	:	0393784
Serial No	:	77129540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1339
Period From	:	05-26-2016	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.13
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		29.27
CURRENT BILL - JUNE 2016		183.18
TOTAL AMOUNT DUE		374.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 118.00

Your monthly electricity consumption chart

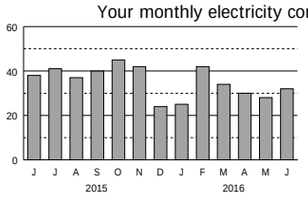

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.18		
Less : VAT	12.88		
Amount Net of VAT	170.30		
Less: BIR 2306	5.50		
BIR 2307	3.10	VATable Sales	170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.70	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	174.58	TOTAL SALES	183.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1526/0/10/06-27-2016/67

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. : 549137889309

Collection Ref. Code	: 1853-72-500-5	Premise Address	: BUGNAY II,LABANGON,CEBU CITY
Account ID	: 5490078328-0		
Customer Name	: MONTELLANO,VILLARITA ABELLA	TOTAL AMOUNT DUE	: 374.97
Meter Number	: 560176 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54900783280 BC20/211.2/1526/0/10/06-27-2016/67 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903183645269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436644

90354915333

Date : 06-27-2016

BC20/211.2/1526/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035491533-3

Collection Ref. Code : 1853-44-953-9

Customer Information----------

Name : BINLOT,JESUS CATAYOC

Premise Address : SITIO BUGNAY,A.LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549918 GS6	Pole No	:	0393784
Serial No	:	73902210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3654
Period From	:	05-26-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.88
CURRENT BILL - JUNE 2016		441.69
TOTAL AMOUNT DUE		833.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 860.00

Your monthly electricity consumption chart

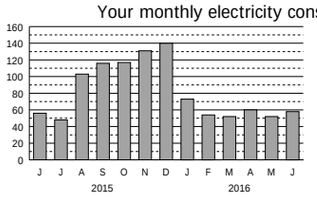

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.69		
Less : VAT	31.39		
Amount Net of VAT	410.30		
Less: BIR 2306	13.33		
BIR 2307	7.65	VATable Sales	410.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.32	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	420.71	TOTAL SALES	441.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1526/0/10/06-27-2016/67

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. : 903183645269

Collection Ref. Code	: 1853-44-953-9	Premise Address	: SITIO BUGNAY,A.LOPEZ,LABANGON,CEBU CITY		
Account ID	: 9035491533-3				
Customer Name	: BINLOT,JESUS CATAYOC	TOTAL AMOUNT DUE	: 833.04	Overdue Bill	: 1
Meter Number	: 549918 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90354915333 BC20/211.2/1526/0/10/06-27-2016/67 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201513842499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435307

20152603328

Date : 06-27-2016

BC20/211.2/1528/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015260332-8

Collection Ref. Code : 1853-70-632-9

Customer Information----------

Name : ENRIQUEZ,MIRLEZ LABURADA

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568695 GS6	Pole No	:	0393784
Serial No	:	23417709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2463
Period From	:	05-26-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	132	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.35
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.28
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		169.25
CURRENT BILL - JUNE 2016		1,370.23
TOTAL AMOUNT DUE		3,036.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 855.00

Your monthly electricity consumption chart

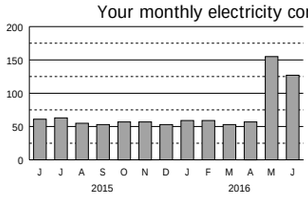

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.23		
Less : VAT	99.73		
Amount Net of VAT	1,270.50		
Less: BIR 2306	42.04		
BIR 2307	24.20	VATable Sales	1,270.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.26	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,303.99	TOTAL SALES	1,370.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1528/0/10/06-27-2016/67

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. : 201513842499

Collection Ref. Code	: 1853-70-632-9	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 2015260332-8				
Customer Name	: ENRIQUEZ,MIRLEZ LABURADA	TOTAL AMOUNT DUE	: 3,036.58	Overdue Bill	: 1
Meter Number	: 568695 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20152603328

BC20/211.2/1528/0/10/06-27-2016/67

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566562826204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455285

56687519886

Date : 06-27-2016

BC20/211.2/1529/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668751988-6

Collection Ref. Code : 1853-94-074-7

Customer Information----------

Name : QUIJANO,VIRGINIA SEPE

Premise Address : A. LOPEZ STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568639 GS6	Pole No	:	0393770
Serial No	:	24851329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2639
Period From	:	05-26-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	132	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.96
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		33.64
CURRENT BILL - JUNE 2016		209.95
TOTAL AMOUNT DUE		505.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 334.00

Your monthly electricity consumption chart

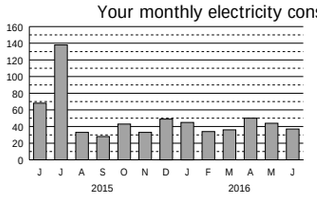

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.95		
Less : VAT	14.70		
Amount Net of VAT	195.25		
Less: BIR 2306	6.27		
BIR 2307	3.55	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.43	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	200.13	TOTAL SALES	209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/06-27-2016/67

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. : 566562826204

Collection Ref. Code	: 1853-94-074-7	Premise Address	: A. LOPEZ STREET,LABANGON,CEBU CITY
Account ID	: 5668751988-6		
Customer Name	: QUIJANO,VIRGINIA SEPE	TOTAL AMOUNT DUE	: 505.35
Meter Number	: 568639 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56687519886 BC20/211.2/1529/0/10/06-27-2016/67 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752719223606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445545

75243749860

Date : 06-27-2016

BC20/211.2/1529/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524374986-0

Collection Ref. Code : 1853-69-161-5

Customer Information----------

Name : CANADALLA,JOAN ARNAIZ

Premise Address : LOWER COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	568694 GS6	Pole No	:	0393770
Serial No	:	25852452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1412
Period From	:	05-26-2016	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	180	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.21
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		41.91
CURRENT BILL - JUNE 2016		282.70
TOTAL AMOUNT DUE		503.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 233.00

Your monthly electricity consumption chart

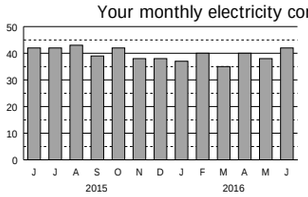

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.70		
Less : VAT	20.09		
Amount Net of VAT	262.61		
Less: BIR 2306	8.52		
BIR 2307	4.85	VATable Sales	262.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.24	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	269.33	TOTAL SALES	282.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/06-27-2016/67

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. : 752719223606

Collection Ref. Code	: 1853-69-161-5	Premise Address	: LOWER COGON,LABANGON		
Account ID	: 7524374986-0				
Customer Name	: CANADALLA,JOAN ARNAIZ	TOTAL AMOUNT DUE	: 503.05	Overdue Bill	: 1
Meter Number	: 568694 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75243749860 BC20/211.2/1529/0/10/06-27-2016/67 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659006494581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450664

65980379864

Date : 06-27-2016

BC20/211.2/1529/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598037986-4

Collection Ref. Code : 1857-80-107-5

Customer Information----------

Name : BANDOJO,JOSEFINA LISONDRA

Premise Address : A. LOPEZ ST.,UPPER COGON, LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006981	Pole No	:	0393784
Serial No	:	121518775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1119
Period From	:	05-26-2016	Prev Rdg	:	1067
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.22
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		57.88
CURRENT BILL - JUNE 2016		417.15
TOTAL AMOUNT DUE		1,687.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 835.00

Your monthly electricity consumption chart

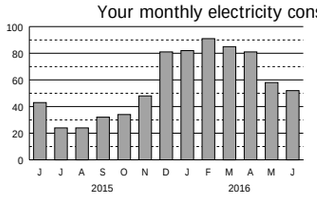

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.15		
Less : VAT	30.41		
Amount Net of VAT	386.74		
Less: BIR 2306	12.88		
BIR 2307	7.24	VATable Sales	386.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.62	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	397.03	TOTAL SALES	417.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1529/0/10/06-27-2016/67

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. : 659006494581

Collection Ref. Code	: 1857-80-107-5	Premise Address	: A. LOPEZ ST.,UPPER COGON, LABANGON CEBU CITY
Account ID	: 6598037986-4		
Customer Name	: BANDOJO,JOSEFINA LISONDRA	TOTAL AMOUNT DUE	: 1,687.87
Meter Number	: MTR1006981		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65980379864

BC20/211.2/1529/0/10/06-27-2016/67

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703803733362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437063

70338100897

Date : 06-27-2016

BC20/211.2/1603/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033810089-7

Collection Ref. Code : 1861-68-965-9

Customer Information----------

Name : MARTEL,VIRGINCITA ALCOS

Premise Address : COGON A.LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090335	Pole No	:	1466552
Serial No	:	40043995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1007
Period From	:	05-26-2016	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 91.10
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.25
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		91.94
CURRENT BILL - JUNE 2016		704.70
TOTAL AMOUNT DUE		1,428.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 831.00

Your monthly electricity consumption chart

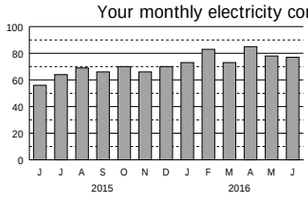

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.70		
Less : VAT	50.66		
Amount Net of VAT	654.04		
Less: BIR 2306	21.42		
BIR 2307	12.35	VATable Sales	654.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.27	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	670.93	TOTAL SALES	704.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1603/0/10/06-27-2016/67

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. : 703803733362

Collection Ref. Code	: 1861-68-965-9	Premise Address	: COGON A.LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 7033810089-7				
Customer Name	: MARTEL,VIRGINCITA ALCOS	TOTAL AMOUNT DUE	: 1,428.73	Overdue Bill	: 1
Meter Number	: MTR1090335				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70338100897 BC20/211.2/1603/0/10/06-27-2016/67 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790026690871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450748

79096711977

Date : 06-27-2016

BC20/211.2/1603/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909671197-7

Collection Ref. Code : 1861-90-386-3

Customer Information----------

Name : MARATA,JULY PELOSAS

Premise Address : BUGNAY II LUTAW-LUTAW,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097505	Pole No	:	0393784
Serial No	:	40053022	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	587
Period From	:	05-26-2016	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 111.49
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.13
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		77.15
CURRENT BILL - JUNE 2016		578.76
TOTAL AMOUNT DUE		1,135.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 606.00

Your monthly electricity consumption chart

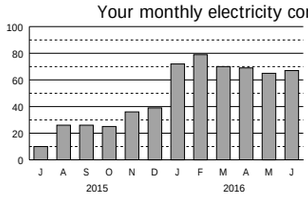

Avg Monthly Usage : 48.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.76		
Less : VAT	41.48		
Amount Net of VAT	537.28		
Less: BIR 2306	17.54		
BIR 2307	10.11	VATable Sales	537.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.63	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	551.11	TOTAL SALES	578.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1603/0/10/06-27-2016/67

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. : 790026690871

Collection Ref. Code	: 1861-90-386-3	Premise Address	: BUGNAY II LUTAW-LUTAW,LABANGON, CEBU CITY
Account ID	: 7909671197-7		
Customer Name	: MARATA,JULY PELOSAS	TOTAL AMOUNT DUE	: 1,135.02 Overdue Bill : 1
Meter Number	: MTR1097505		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79096711977

BC20/211.2/1603/0/10/06-27-2016/67

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954060097010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446934

95410623847

Date : 06-27-2016

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541062384-7

Collection Ref. Code : 1859-78-080-6

Customer Information----------

Name : MONREAL,JAIME QUIJANO

Premise Address : 226 COGON, A.LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036275	Pole No	:	1466536
Serial No	:	125284539	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2025
Period From	:	05-26-2016	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	263	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		- 52.13
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.08
CURRENT BILL - JUNE 2016		861.63
TOTAL AMOUNT DUE		2,273.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,355.00

Your monthly electricity consumption chart

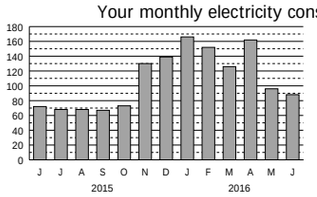

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.63		
Less : VAT	62.53		
Amount Net of VAT	799.10		
Less: BIR 2306	26.43		
BIR 2307	15.14	VATable Sales	799.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.53	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	820.06	TOTAL SALES	861.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/06-27-2016/67

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. : 954060097010

Collection Ref. Code	: 1859-78-080-6	Premise Address	: 226 COGON, A.LOPEZ,LABANGON,CEBU CITY
Account ID	: 9541062384-7		
Customer Name	: MONREAL,JAIME QUIJANO	TOTAL AMOUNT DUE	: 2,273.84 Overdue Bill : 1
Meter Number	: MTR1036275		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95410623847

BC20/211.2/1608/0/10/06-27-2016/67

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199869964893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453678

19962718862

Date : 06-27-2016

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996271886-2

Collection Ref. Code : 1859-39-911-8

Customer Information----------

Name : FULGUIRINAS,ERWIN BALANSAG

Premise Address : UCLAHAI COGON A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017928	Pole No	:	1466536
Serial No	:	121744017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4126
Period From	:	05-26-2016	Prev Rdg	:	3894
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	222	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		307.73
CURRENT BILL - JUNE 2016		2,490.16
TOTAL AMOUNT DUE		5,166.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,150.00

Your monthly electricity consumption chart

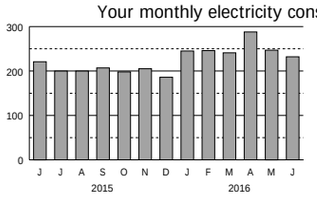

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.16		
Less : VAT	180.84		
Amount Net of VAT	2,309.32		
Less: BIR 2306	76.25		
BIR 2307	43.98	VATable Sales	2,309.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.09	VAT Zero Rated Sales	0.00
Add : VAT	180.84	VAT Amount	180.84
TOTAL AMOUNT DUE	2,369.93	TOTAL SALES	2,490.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/06-27-2016/67

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. : 199869964893

Collection Ref. Code	: 1859-39-911-8	Premise Address	: UCLAHAI COGON A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 1996271886-2				
Customer Name	: FULGUIRINAS,ERWIN BALANSAG	TOTAL AMOUNT DUE	: 5,166.27	Overdue Bill	: 1
Meter Number	: MTR1017928				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19962718862 BC20/211.2/1608/0/10/06-27-2016/67 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757850894754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448905

75753694308

Date : 06-27-2016

BC20/211.2/1608/1466552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575369430-8

Collection Ref. Code : 1861-35-467-3

Customer Information----------

Name : DELA VICTORIA,ROBERT JUNSAY

Premise Address : LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063170	Pole No	:	1466552
Serial No	:	125294952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	836
Period From	:	05-26-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.98
CURRENT BILL - JUNE 2016		442.60
TOTAL AMOUNT DUE		874.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 417.00

Your monthly electricity consumption chart

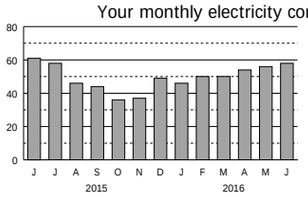

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.60		
Less : VAT	31.49		
Amount Net of VAT	411.11		
Less: BIR 2306	13.37		
BIR 2307	7.67	VATable Sales	411.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.07	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	421.56	TOTAL SALES	442.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/06-27-2016/67

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. : 757850894754

Collection Ref. Code	: 1861-35-467-3	Premise Address	: LOWER COGON,LABANGON, CEBU CITY		
Account ID	: 7575369430-8				
Customer Name	: DELA VICTORIA,ROBERT JUNSAY	TOTAL AMOUNT DUE	: 874.81	Overdue Bill	: 1
Meter Number	: MTR1063170				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75753694308 BC20/211.2/1608/0/10/06-27-2016/67 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139961993820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438575

13944949950

Date : 06-27-2016

BC20/211.2/1608/1466536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394494995-0

Collection Ref. Code : 1861-32-164-3

Customer Information----------

Name : LOYLOY,THELMA BONGATO

Premise Address : COGON A LOPEZ ST.,,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063168	Pole No	:	1466536
Serial No	:	125294954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2467
Period From	:	05-26-2016	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.23
CURRENT BILL - JUNE 2016		1,095.11
TOTAL AMOUNT DUE		2,607.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,559.00

Your monthly electricity consumption chart

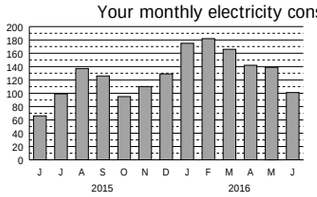

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.11		
Less : VAT	79.92		
Amount Net of VAT	1,015.19		
Less: BIR 2306	33.69		
BIR 2307	19.34	VATable Sales	1,015.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.16	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,042.08	TOTAL SALES	1,095.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/1608/0/10/06-27-2016/67

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. : 139961993820

Collection Ref. Code	: 1861-32-164-3	Premise Address	: COGON A LOPEZ ST.,,LABANGON, CEBU CITY		
Account ID	: 1394494995-0				
Customer Name	: LOYLOY,THELMA BONGATO	TOTAL AMOUNT DUE	: 2,607.85	Overdue Bill	: 1
Meter Number	: MTR1063168				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13944949950

BC20/211.2/1608/0/10/06-27-2016/67

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714217540397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443479

71497200007

Date : 06-27-2016

BC20/211.2/2160/0343273/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149720000-7

Collection Ref. Code : 1827-69-803-9

Customer Information----------

Name : CORTES,JOSE

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	248438DS6	Pole No	:	0343273
Serial No	:	12537029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34598
Period From	:	05-26-2016	Prev Rdg	:	34151
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	160	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,037.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,037.00	100.74
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		592.01
CURRENT BILL - JUNE 2016		4,789.95
TOTAL AMOUNT DUE		9,827.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,239.00

Your monthly electricity consumption chart

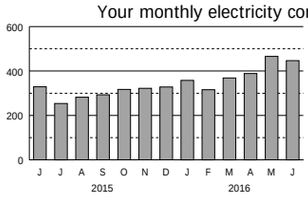

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.95		
Less : VAT	347.57		
Amount Net of VAT	4,442.38		
Less: BIR 2306	146.55		
BIR 2307	84.59	VATable Sales	4,442.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.24	VAT Zero Rated Sales	0.00
Add : VAT	347.57	VAT Amount	347.57
TOTAL AMOUNT DUE	4,558.81	TOTAL SALES	4,789.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2160/0/10/06-27-2016/67

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. : 714217540397

Collection Ref. Code	: 1827-69-803-9	Premise Address	: LABANGON		
Account ID	: 7149720000-7				
Customer Name	: CORTES,JOSE	TOTAL AMOUNT DUE	: 9,827.09	Overdue Bill	: 1
Meter Number	: 248438DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71497200007 BC20/211.2/2160/0/10/06-27-2016/67 5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546299788696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442300

54669200005

Date : 06-27-2016

BC20/211.2/2180/0343245/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466920000-5

Collection Ref. Code : 1827-41-113-9

Customer Information----------

Name : LAPINID,TERESITA M

Premise Address : SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	248434DS6	Pole No	:	0343245
Serial No	:	11206229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62228
Period From	:	05-26-2016	Prev Rdg	:	61410
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	580	Billed kWh	:	818

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,452.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,161.00
Transmission Charge	0.3048/kWh	249.33
System Loss Charge	0.8231/kWh	673.30
Sub-Total		5,083.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 18,805.50	376.11
Sub-Total		440.57
Government Charges		
Franchise Tax - Local		59.02
Value Added Tax		
Generation		269.19
Transmission		6.37
System Loss		41.78
Distribution		281.46
Others		59.95
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,107.47
CURRENT BILL - JUNE 2016		8,977.21
TOTAL AMOUNT DUE		18,429.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,353.00

Your monthly electricity consumption chart

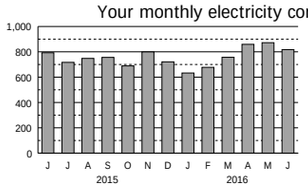

Avg Monthly Usage : 756.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,977.21		
Less : VAT	658.75		
Amount Net of VAT	8,318.46		
Less: BIR 2306	277.65		
BIR 2307	158.58	VATable Sales	8,318.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,882.23	VAT Zero Rated Sales	0.00
Add : VAT	658.75	VAT Amount	658.75
TOTAL AMOUNT DUE	8,540.98	TOTAL SALES	8,977.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2180/0/10/06-27-2016/67

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. : 546299788696

Collection Ref. Code : 1827-41-113-9

Account ID : 5466920000-5

Customer Name : LAPINID,TERESITA M

Meter Number : 248434DS6

Period : May 2016

Premise Address : SITIO BUGNAY II LABANGON

TOTAL AMOUNT DUE : 18,429.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54669200005

BC20/211.2/2180/0/10/06-27-2016/67

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496076085645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453714

49669200005

Date : 06-27-2016

BC20/211.2/2200/0343252/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966920000-5

Collection Ref. Code : 1827-49-425-5

Customer Information----------

Name : BELLAS,CARMENCITA Z

Premise Address : LABANGON SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	33653WS6	Pole No	:	0343252
Serial No	:	62403537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34228
Period From	:	05-26-2016	Prev Rdg	:	34153
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1499	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 98.62
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 7.28
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		88.30
CURRENT BILL - JUNE 2016		675.39
TOTAL AMOUNT DUE		887.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 320.00

Your monthly electricity consumption chart

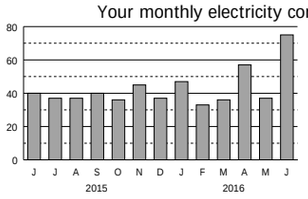

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.39		
Less : VAT	48.16		
Amount Net of VAT	627.23		
Less: BIR 2306	20.37		
BIR 2307	11.83	VATable Sales	627.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.03	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	643.19	TOTAL SALES	675.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2200/0/10/06-27-2016/67

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. : 496076085645

Collection Ref. Code	: 1827-49-425-5	Premise Address	: LABANGON SALVADOR EXT
Account ID	: 4966920000-5		
Customer Name	: BELLAS,CARMENCITA Z	TOTAL AMOUNT DUE	: 887.02
Meter Number	: 33653WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49669200005 BC20/211.2/2200/0/10/06-27-2016/67 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474767975755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439770

47497200007

Date : 06-27-2016

BC20/211.2/2220/0393014/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749720000-7

Collection Ref. Code : 1827-78-968-9

Customer Information----------

Name : ARELLANO,JARDELINO B TM

Premise Address : PERPETUAL SUBDIVISION,LABANGON

TIN :

Metering Information----------

Meter No	:	499746 GS6	Pole No	:	0393014
Serial No	:	56017687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17287
Period From	:	05-26-2016	Prev Rdg	:	17075
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	920	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,623.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.6656/kWh	141.11
System Loss Charge	0.8149/kWh	172.76
Sub-Total		1,392.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		69.76
Transmission		3.60
System Loss		10.40
Distribution		73.39
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.31
CURRENT BILL - JUNE 2016		2,334.36
TOTAL AMOUNT DUE		3,958.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,643.00

Your monthly electricity consumption chart

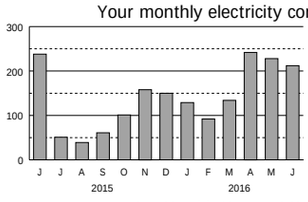

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.36		
Less : VAT	164.90		
Amount Net of VAT	2,169.46		
Less: BIR 2306	70.43		
BIR 2307	41.37	VATable Sales	2,169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.66	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,222.56	TOTAL SALES	2,334.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2220/0/10/06-27-2016/67

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. : 474767975755

Collection Ref. Code : 1827-78-968-9

Account ID : 4749720000-7

Customer Name : ARELLANO,JARDELINO B TM

Meter Number : 499746 GS6

Period : May 2016

Premise Address : PERPETUAL SUBDIVISION,LABANGON

TOTAL AMOUNT DUE : 3,958.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47497200007

BC20/211.2/2220/0/10/06-27-2016/67

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548106687189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443860

54819200004

Date : 06-27-2016

BC20/211.2/2240/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481920000-4

Collection Ref. Code : 1825-33-734-9

Customer Information----------

Name : RAMA,NONITO Y

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	388453GS6	Pole No	:	0393665
Serial No	:	2003125069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18234
Period From	:	05-26-2016	Prev Rdg	:	18102
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.87
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		175.19
CURRENT BILL - JUNE 2016		1,417.85
TOTAL AMOUNT DUE		2,879.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,480.00

Your monthly electricity consumption chart

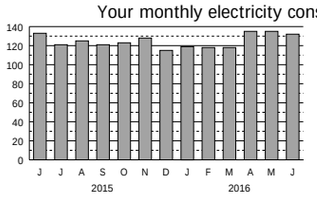

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.85		
Less : VAT	102.99		
Amount Net of VAT	1,314.86		
Less: BIR 2306	43.43		
BIR 2307	25.04	VATable Sales	1,314.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.39	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,349.38	TOTAL SALES	1,417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2240/0/10/06-27-2016/67

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. : 548106687189

Collection Ref. Code	: 1825-33-734-9	Premise Address	: SALVADOR EXT		
Account ID	: 5481920000-4				
Customer Name	: RAMA,NONITO Y	TOTAL AMOUNT DUE	: 2,879.25	Overdue Bill	: 1
Meter Number	: 388453GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54819200004 BC20/211.2/2240/0/10/06-27-2016/67 5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259042071206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449793

25968200003

Date : 06-27-2016

BC20/211.2/2250/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596820000-3

Collection Ref. Code : 1821-78-752-8

Customer Information----------

Name : CENIZA,LEONA M3 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106542	Pole No	:	0393665
Serial No	:	129125448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1198
Period From	:	05-26-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	148	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.46
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		149.30
CURRENT BILL - JUNE 2016		1,208.40
Debit Adjustments		39.51
TOTAL AMOUNT DUE		4,661.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,560.00

Your monthly electricity consumption chart

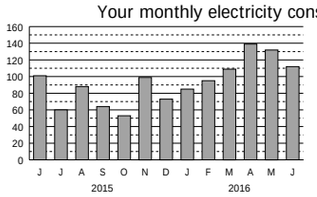

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.40		
Less : VAT	87.99		
Amount Net of VAT	1,120.41		
Less: BIR 2306	37.11		
BIR 2307	21.34	VATable Sales	1,120.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.96	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,149.95	TOTAL SALES	1,208.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2250/0/10/06-27-2016/67

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. : 259042071206

Collection Ref. Code	: 1821-78-752-8	Premise Address	: KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY
Account ID	: 2596820000-3		
Customer Name	: CENIZA,LEONA M3 TM G.	TOTAL AMOUNT DUE	: 4,661.23
Meter Number	: MTR1106542	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25968200003

BC20/211.2/2250/0/10/06-27-2016/67

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059764406487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451155

05968200005

Date : 06-27-2016

BC20/211.2/2260/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596820000-5

Collection Ref. Code : 1821-78-740-4

Customer Information----------

Name : CENIZA,LEONA M2 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151263	Pole No	:	0393665
Serial No	:	85061105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	172
Period From	:	05-26-2016	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	148	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 972.50	19.45
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.72
CURRENT BILL - JUNE 2016		1,291.90
TOTAL AMOUNT DUE		2,264.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 850.00

Your monthly electricity consumption chart

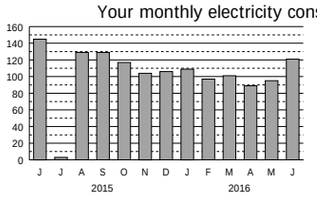

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.90		
Less : VAT	93.59		
Amount Net of VAT	1,198.31		
Less: BIR 2306	39.48		
BIR 2307	22.81	VATable Sales	1,198.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.02	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,229.61	TOTAL SALES	1,291.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2260/0/10/06-27-2016/67

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. : 059764406487

Collection Ref. Code : 1821-78-740-4

Account ID : 0596820000-5

Customer Name : CENIZA,LEONA M2 TM G.

Meter Number : MTR1151263

Period : May 2016

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,264.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05968200005

BC20/211.2/2260/0/10/06-27-2016/67

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359453744813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453053

35968200002

Date : 06-27-2016

BC20/211.2/2300/0393091/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596820000-2

Collection Ref. Code : 1821-78-764-1

Customer Information----------

Name : CENIZA,LEONA M4 TM G.

Premise Address : KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337264GS6	Pole No	:	0393091
Serial No	:	42146346	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40787
Period From	:	05-26-2016	Prev Rdg	:	40013
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	148	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,396.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,937.18
Transmission Charge	0.3048/kWh	235.92
System Loss Charge	0.8231/kWh	637.08
Sub-Total		4,810.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,396.50	187.93
Sub-Total		248.92
Government Charges		
Franchise Tax - Local		54.59
Value Added Tax		
Generation		254.71
Transmission		6.02
System Loss		39.53
Distribution		266.36
Others		36.42
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,026.38
CURRENT BILL - JUNE 2016		8,305.12
TOTAL AMOUNT DUE		17,701.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 8,700.00

Your monthly electricity consumption chart

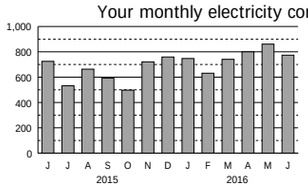

Avg Monthly Usage : 695.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,305.12		
Less : VAT	603.04		
Amount Net of VAT	7,702.08		
Less: BIR 2306	254.27		
BIR 2307	146.67	VATable Sales	7,702.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,301.14	VAT Zero Rated Sales	0.00
Add : VAT	603.04	VAT Amount	603.04
TOTAL AMOUNT DUE	7,904.18	TOTAL SALES	8,305.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2300/0/10/06-27-2016/67

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. : 359453744813

Collection Ref. Code	: 1821-78-764-1	Premise Address	: KATIPUNAN ST, PERPETUAL VALLEY,LABANGON,CEBU CITY
Account ID	: 3596820000-2		
Customer Name	: CENIZA,LEONA M4 TM G.	TOTAL AMOUNT DUE	: 17,701.68
Meter Number	: 337264GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35968200002

BC20/211.2/2300/0/10/06-27-2016/67

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714088644527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443540

71419200002

Date : 06-27-2016

BC20/211.2/2310/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141920000-2

Collection Ref. Code : 1813-35-668-8

Customer Information----------

Name : MENDOZA,ROBERTO TM O.

Premise Address : NR BLISS,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255ILS33	Pole No	:	0393665
Serial No	:	26243173	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5990
Period From	:	05-26-2016	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 137.39
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.52
CURRENT BILL - JUNE 2016		281.24
TOTAL AMOUNT DUE		953.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 540.00

Your monthly electricity consumption chart

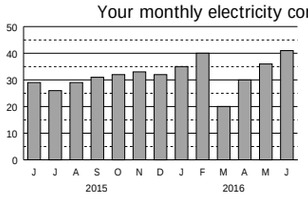

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.24		
Less : VAT	20.19		
Amount Net of VAT	261.05		
Less: BIR 2306	8.57		
BIR 2307	4.83	VATable Sales	261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.65	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	267.84	TOTAL SALES	281.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2310/0/10/06-27-2016/67

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. : 714088644527

Collection Ref. Code	: 1813-35-668-8	Premise Address	: NR BLISS,LABANGON,CEBU CITY
Account ID	: 7141920000-2		
Customer Name	: MENDOZA,ROBERTO TM O.	TOTAL AMOUNT DUE	: 953.66
Meter Number	: 255ILS33		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71419200002

BC20/211.2/2310/0/10/06-27-2016/67

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469182992138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436197

46929200007

Date : 06-27-2016

BC20/211.2/2340/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692920000-7

Collection Ref. Code : 1825-46-719-6

Customer Information----------

Name : MANCERA,VIRGINIA T

Premise Address : SALVADOR STREET,KATIPUNAN

TIN :

Metering Information----------

Meter No	:	149230DS6	Pole No	:	0393665
Serial No	:	11218578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8940
Period From	:	05-26-2016	Prev Rdg	:	8831
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.94
CURRENT BILL - JUNE 2016		1,190.68
TOTAL AMOUNT DUE		2,224.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,009.00

Your monthly electricity consumption chart

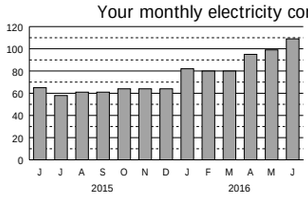

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.68		
Less : VAT	87.18		
Amount Net of VAT	1,103.50		
Less: BIR 2306	36.75		
BIR 2307	21.03	VATable Sales	1,103.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.72	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,132.90	TOTAL SALES	1,190.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2340/0/10/06-27-2016/67

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. : 469182992138

Collection Ref. Code : 1825-46-719-6

Account ID : 4692920000-7

Customer Name : MANCERA,VIRGINIA T

Meter Number : 149230DS6

Period : May 2016

Premise Address : SALVADOR STREET,KATIPUNAN

TOTAL AMOUNT DUE : 2,224.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46929200007 BC20/211.2/2340/0/10/06-27-2016/67 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517368915341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445327

51768758420

Date : 06-27-2016

BC20/211.2/2351/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176875842-0

Collection Ref. Code : 1853-91-632-3

Customer Information----------

Name : VILLAMOR,HONEY DEGAMO

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563978 GS6	Pole No	:	0393665
Serial No	:	23357698	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2344
Period From	:	05-26-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.87
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 109.46
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.96
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		76.05
CURRENT BILL - JUNE 2016		570.61
TOTAL AMOUNT DUE		1,137.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 461.00

Your monthly electricity consumption chart

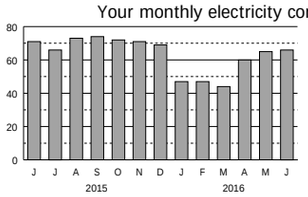

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.61		
Less : VAT	40.90		
Amount Net of VAT	529.71		
Less: BIR 2306	17.30		
BIR 2307	9.97	VATable Sales	529.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.44	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	543.34	TOTAL SALES	570.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2351/0/10/06-27-2016/67

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. : 517368915341

Collection Ref. Code	: 1853-91-632-3	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 5176875842-0				
Customer Name	: VILLAMOR,HONEY DEGAMO	TOTAL AMOUNT DUE	: 1,137.48	Overdue Bill	: 1
Meter Number	: 563978 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51768758420 BC20/211.2/2351/0/10/06-27-2016/67 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472557073813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438498

47263276199

Date : 06-27-2016

BC20/211.2/2389/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726327619-9

Collection Ref. Code : 1859-57-482-3

Customer Information----------

Name : SITOY,JOVANIE GILUNSAD

Premise Address : 226 A. LOPEZ COGON ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018513	Pole No	:	0393665
Serial No	:	121749010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2415
Period From	:	05-26-2016	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.32
CURRENT BILL - JUNE 2016		1,426.78
TOTAL AMOUNT DUE		2,821.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,120.00

Your monthly electricity consumption chart

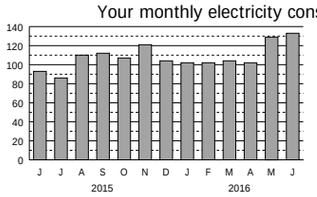

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.78		
Less : VAT	103.57		
Amount Net of VAT	1,323.21		
Less: BIR 2306	43.67		
BIR 2307	25.20	VATable Sales	1,323.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.34	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,357.91	TOTAL SALES	1,426.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2389/0/10/06-27-2016/67

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. : 472557073813

Collection Ref. Code	: 1859-57-482-3	Premise Address	: 226 A. LOPEZ COGON ST.,LABANGON,CEBU CITY		
Account ID	: 4726327619-9				
Customer Name	: SITOY,JOVANIE GILUNSAD	TOTAL AMOUNT DUE	: 2,821.00	Overdue Bill	: 1
Meter Number	: MTR1018513				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47263276199

BC20/211.2/2389/0/10/06-27-2016/67

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404998325192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437322

40459200008

Date : 06-27-2016

BC20/211.2/2410/0393672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045920000-8

Collection Ref. Code : 1827-19-020-5

Customer Information----------

Name : BILLONES,MAURO P

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	530292 GS6	Pole No	:	0393672
Serial No	:	56563181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11916
Period From	:	05-26-2016	Prev Rdg	:	11678
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	70	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,406.00	88.12
Sub-Total		106.87
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		14.87
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		319.95
CURRENT BILL - JUNE 2016		2,591.91
TOTAL AMOUNT DUE		4,755.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,242.00

Your monthly electricity consumption chart

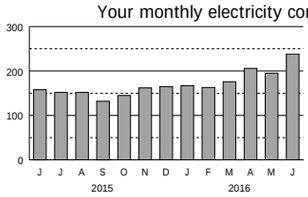

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.91		
Less : VAT	189.53		
Amount Net of VAT	2,402.38		
Less: BIR 2306	79.90		
BIR 2307	45.78	VATable Sales	2,402.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.70	VAT Zero Rated Sales	0.00
Add : VAT	189.53	VAT Amount	189.53
TOTAL AMOUNT DUE	2,466.23	TOTAL SALES	2,591.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2410/0/10/06-27-2016/67

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. : 404998325192

Collection Ref. Code	: 1827-19-020-5	Premise Address	: A LOPEZ ST.		
Account ID	: 4045920000-8				
Customer Name	: BILLONES,MAURO P	TOTAL AMOUNT DUE	: 4,755.82	Overdue Bill	: 1
Meter Number	: 530292 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40459200008 BC20/211.2/2410/0/10/06-27-2016/67 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095203903833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451543

09598200005

Date : 06-27-2016

BC20/211.2/2430/0393826/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959820000-5

Collection Ref. Code : 1823-92-323-2

Customer Information----------

Name : LAURON,ROMMEL C

Premise Address : 226 A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326667GS6	Pole No	:	0393826
Serial No	:	44518418	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21726
Period From	:	05-26-2016	Prev Rdg	:	21640
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 56.50
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.05
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		106.87
CURRENT BILL - JUNE 2016		835.90
TOTAL AMOUNT DUE		1,938.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,204.20

Your monthly electricity consumption chart

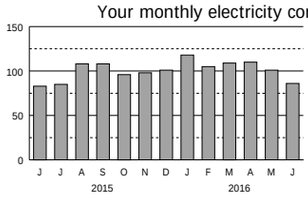

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.90		
Less : VAT	60.42		
Amount Net of VAT	775.48		
Less: BIR 2306	25.49		
BIR 2307	14.69	VATable Sales	775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.30	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	795.72	TOTAL SALES	835.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2430/0/10/06-27-2016/67

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. : 095203903833

Collection Ref. Code	: 1823-92-323-2	Premise Address	: 226 A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 0959820000-5				
Customer Name	: LAURON,ROMMEL C	TOTAL AMOUNT DUE	: 1,938.48	Overdue Bill	: 1
Meter Number	: 326667GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09598200005 BC20/211.2/2430/0/10/06-27-2016/67 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598948458660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454987

59818200004

Date : 06-27-2016

BC20/211.2/2460/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981820000-4

Collection Ref. Code : 1841-56-677-2

Customer Information----------

Name : LUBAN,SABAS SR. M

Premise Address : UCLAHAI A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154318DS6	Pole No	:	0393644
Serial No	:	10445329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2758
Period From	:	05-26-2016	Prev Rdg	:	2739
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		151.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.6656/kWh	12.65
System Loss Charge	0.8149/kWh	15.48
Sub-Total		124.78
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.50
Surcharge	0.02 of 151.50	3.03
Sub-Total		4.53
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		6.25
Transmission		0.32
System Loss		0.94
Distribution		7.12
Others		0.71
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		25.81
CURRENT BILL - JUNE 2016		214.48
TOTAL AMOUNT DUE		365.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 151.00

Your monthly electricity consumption chart

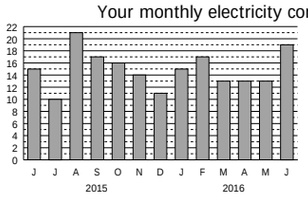

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.48		
Less : VAT	15.34		
Amount Net of VAT	199.14		
Less: BIR 2306	6.55		
BIR 2307	3.80	VATable Sales	199.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.79	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	204.13	TOTAL SALES	214.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2460/0/10/06-27-2016/67

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. : 598948458660

Collection Ref. Code	: 1841-56-677-2	Premise Address	: UCLAHAI A. LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 5981820000-4		
Customer Name	: LUBAN,SABAS SR. M	TOTAL AMOUNT DUE	: 365.91
Meter Number	: 154318DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59818200004 BC20/211.2/2460/0/10/06-27-2016/67 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618544314669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445005

61831300001

Date : 06-27-2016

BC20/211.2/2470/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183130000-1

Collection Ref. Code : 1835-71-026-3

Customer Information----------

Name : ALONTAGA,CARLA T

Premise Address : UPPER COGON, A LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	391525GS6	Pole No	:	0393644
Serial No	:	2003156756	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11564
Period From	:	05-26-2016	Prev Rdg	:	11469
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,197.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.62
CURRENT BILL - JUNE 2016		1,059.80
TOTAL AMOUNT DUE		2,257.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,325.00

Your monthly electricity consumption chart

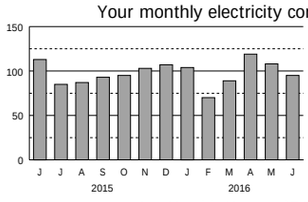

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.80		
Less : VAT	75.37		
Amount Net of VAT	984.43		
Less: BIR 2306	32.18		
BIR 2307	18.78	VATable Sales	984.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	933.47	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	1,008.84	TOTAL SALES	1,059.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2470/0/10/06-27-2016/67

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. : 618544314669

Collection Ref. Code	: 1835-71-026-3	Premise Address	: UPPER COGON, A LOPEZ ST,LABANGON, CEBU CITY
Account ID	: 6183130000-1		
Customer Name	: ALONTAGA,CARLA T	TOTAL AMOUNT DUE	: 2,257.76 Overdue Bill : 1
Meter Number	: 391525GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61831300001 BC20/211.2/2470/0/10/06-27-2016/67 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685462938586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446000

68560300003

Date : 06-27-2016

BC20/211.2/2490/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856030000-3

Collection Ref. Code : 1843-77-398-8

Customer Information----------

Name : VEQUISO,CECILE T

Premise Address : UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454625GS6	Pole No	:	0393651
Serial No	:	56392169	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7764
Period From	:	05-26-2016	Prev Rdg	:	7716
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 170.10
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.30
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		47.29
CURRENT BILL - JUNE 2016		317.85
TOTAL AMOUNT DUE		625.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 595.00

Your monthly electricity consumption chart

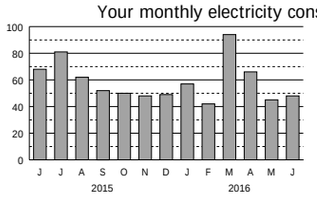

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.85		
Less : VAT	22.40		
Amount Net of VAT	295.45		
Less: BIR 2306	9.54		
BIR 2307	5.45	VATable Sales	295.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.46	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	302.86	TOTAL SALES	317.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2490/0/10/06-27-2016/67

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. : 685462938586

Collection Ref. Code	: 1843-77-398-8	Premise Address	: UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 6856030000-3		
Customer Name	: VEQUISO,CECILE T	TOTAL AMOUNT DUE	: 625.69 Overdue Bill : 1
Meter Number	: 454625GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68560300003 BC20/211.2/2490/0/10/06-27-2016/67 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939410109699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437825

93970300005

Date : 06-27-2016

BC20/211.2/2500/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397030000-5

Collection Ref. Code : 1845-29-113-1

Customer Information----------

Name : ST. JOSEPH CHAPEL

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072446	Pole No	:	0393644
Serial No	:	40010736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	253
Period From	:	05-26-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		112.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.6656/kWh	3.33
System Loss Charge	0.8149/kWh	4.07
Sub-Total		32.83
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.39
Surcharge	0.02 of 113.00	2.26
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		1.65
Transmission		0.09
System Loss		0.24
Distribution		2.32
Others		0.37
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		7.46
CURRENT BILL - JUNE 2016		62.24
TOTAL AMOUNT DUE		175.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 186.00

Your monthly electricity consumption chart

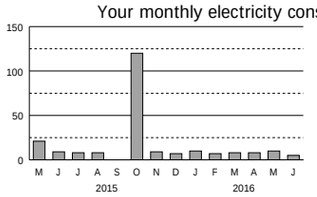

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.24		
Less : VAT	4.67		
Amount Net of VAT	57.57		
Less: BIR 2306	1.98		
BIR 2307	1.10	VATable Sales	57.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54.49	VAT Zero Rated Sales	0.00
Add : VAT	4.67	VAT Amount	4.67
TOTAL AMOUNT DUE	59.16	TOTAL SALES	62.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2500/0/10/06-27-2016/67

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. : 939410109699

Collection Ref. Code	: 1845-29-113-1	Premise Address	: SITIO UCLAHAI,LABANGON,CEBU CITY
Account ID	: 9397030000-5		
Customer Name	: ST. JOSEPH CHAPEL	TOTAL AMOUNT DUE	: 175.18
Meter Number	: MTR1072446		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93970300005

BC20/211.2/2500/0/10/06-27-2016/67

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738290103862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437175

73828200003

Date : 06-27-2016

BC20/211.2/2520/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382820000-3

Collection Ref. Code : 1841-61-770-9

Customer Information----------

Name : FERRAREN,VINECAR C

Premise Address : COGON A. LOPEZ,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238451DS6	Pole No	:	0393651
Serial No	:	10511195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1447
Period From	:	05-26-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		906.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Surcharge	0.02 of 907.00	18.14
Sub-Total		19.71
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		2.56
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		29.05
CURRENT BILL - JUNE 2016		242.34
TOTAL AMOUNT DUE		1,149.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 207.00

Your monthly electricity consumption chart

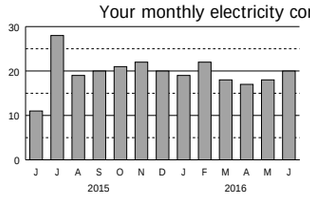

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.34		
Less : VAT	17.92		
Amount Net of VAT	224.42		
Less: BIR 2306	7.65		
BIR 2307	4.30	VATable Sales	224.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.47	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	230.39	TOTAL SALES	242.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2520/0/10/06-27-2016/67

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. : 738290103862

Collection Ref. Code	: 1841-61-770-9	Premise Address	: COGON A. LOPEZ,LABANGON,CEBU CITY
Account ID	: 7382820000-3		
Customer Name	: FERRAREN,VINECAR C	TOTAL AMOUNT DUE	: 1,149.29
Meter Number	: 238451DS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73828200003

BC20/211.2/2520/0/10/06-27-2016/67

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211131192579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440957

21140300001

Date : 06-27-2016

BC20/211.2/2530/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114030000-1

Collection Ref. Code : 1843-32-275-7

Customer Information----------

Name : ALCOVER,MARIFE L

Premise Address : COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412783GS6	Pole No	:	0393651
Serial No	:	2003157729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6477
Period From	:	05-26-2016	Prev Rdg	:	6430
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.6656/kWh	31.28
System Loss Charge	0.8149/kWh	38.30
Sub-Total		308.66
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.70
Surcharge	0.02 of 410.00	8.20
Sub-Total		11.90
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		15.47
Transmission		0.80
System Loss		2.31
Distribution		16.74
Others		1.84
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		63.01
CURRENT BILL - JUNE 2016		523.05
Debit Adjustments		110.95
TOTAL AMOUNT DUE		1,044.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 518.00

Your monthly electricity consumption chart

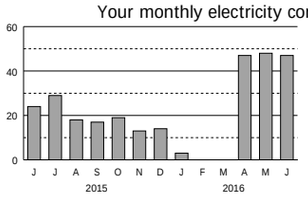

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.05		
Less : VAT	37.16		
Amount Net of VAT	485.89		
Less: BIR 2306	15.86		
BIR 2307	9.27	VATable Sales	485.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.76	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	497.92	TOTAL SALES	523.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2530/0/10/06-27-2016/67

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. : 211131192579

Collection Ref. Code	: 1843-32-275-7	Premise Address	: COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY
Account ID	: 2114030000-1		
Customer Name	: ALCOVER,MARIFE L	TOTAL AMOUNT DUE	: 1,044.07 Overdue Bill : 1
Meter Number	: 412783GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21140300001 BC20/211.2/2530/0/10/06-27-2016/67 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452241615346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448077

45240300009

Date : 06-27-2016

BC20/211.2/2540/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524030000-9

Collection Ref. Code : 1843-43-701-5

Customer Information----------

Name : SENARLO,SARAH M

Premise Address : SITIO UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140437	Pole No	:	0393651
Serial No	:	40101881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	548
Period From	:	05-26-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	220	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,436.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.6656/kWh	83.87
System Loss Charge	0.8149/kWh	102.68
Sub-Total		827.49
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,842.00	56.84
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		41.46
Transmission		2.14
System Loss		6.19
Distribution		43.86
Others		9.15
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		172.27
CURRENT BILL - JUNE 2016		1,432.06
TOTAL AMOUNT DUE		2,869.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,405.00

Your monthly electricity consumption chart

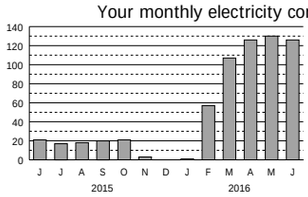

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.06		
Less : VAT	102.80		
Amount Net of VAT	1,329.26		
Less: BIR 2306	43.86		
BIR 2307	25.38	VATable Sales	1,329.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.02	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,362.82	TOTAL SALES	1,432.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2540/0/10/06-27-2016/67

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. : 452241615346

Collection Ref. Code	: 1843-43-701-5	Premise Address	: SITIO UCLAHAI,LABANGON,CEBU CITY
Account ID	: 4524030000-9		
Customer Name	: SENARLO,SARAH M	TOTAL AMOUNT DUE	: 2,869.04
Meter Number	: MTR1140437		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45240300009

BC20/211.2/2540/0/10/06-27-2016/67

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065668622470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454587

06550300005

Date : 06-27-2016

BC20/211.2/2580/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655030000-5

Collection Ref. Code : 1843-68-878-6

Customer Information----------

Name : BAJENTING,CARMELITA B

Premise Address : 226 A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193895 WS6	Pole No	:	0393651
Serial No	:	47517420	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12356
Period From	:	05-26-2016	Prev Rdg	:	12216
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	364	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,638.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.6656/kWh	93.18
System Loss Charge	0.8149/kWh	114.09
Sub-Total		919.42
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		46.08
Transmission		2.37
System Loss		6.87
Distribution		48.67
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.44
CURRENT BILL - JUNE 2016		1,556.25
TOTAL AMOUNT DUE		3,195.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,762.00

Your monthly electricity consumption chart

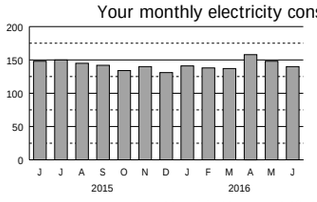

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.25		
Less : VAT	110.48		
Amount Net of VAT	1,445.77		
Less: BIR 2306	47.17		
BIR 2307	27.58	VATable Sales	1,445.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.02	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,481.50	TOTAL SALES	1,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2580/0/10/06-27-2016/67

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. : 065668622470

Collection Ref. Code	: 1843-68-878-6	Premise Address	: 226 A. LOPEZ ST.,,LABANGON,CEBU CITY		
Account ID	: 0655030000-5				
Customer Name	: BAJENTING,CARMELITA B	TOTAL AMOUNT DUE	: 3,195.06	Overdue Bill	: 1
Meter Number	: 193895 WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06550300005 BC20/211.2/2580/0/10/06-27-2016/67 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478616517026

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005441963

47818200009

Date : 06-27-2016

BC20/211.2/2590/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781820000-9

Collection Ref. Code : 1841-55-344-1

Customer Information----------

Name : PEPITO,ROMEO C

Premise Address : BLK3 LOT6 226-S A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185626DS6	Pole No	:	0393665
Serial No	:	10925842	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20081
Period From	:	05-26-2016	Prev Rdg	:	19933
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	129	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,800.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.6656/kWh	98.51
System Loss Charge	0.8149/kWh	120.61
Sub-Total		971.97
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		48.70
Transmission		2.51
System Loss		7.26
Distribution		51.42
Others		7.02
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		198.27
CURRENT BILL - JUNE 2016		1,646.39
TOTAL AMOUNT DUE		3,447.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,795.00

Your monthly electricity consumption chart

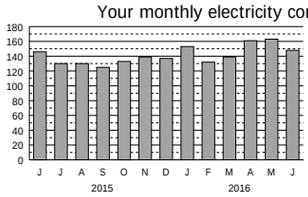

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.39		
Less : VAT	116.91		
Amount Net of VAT	1,529.48		
Less: BIR 2306	49.93		
BIR 2307	29.18	VATable Sales	1,529.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.37	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,567.28	TOTAL SALES	1,646.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2590/0/10/06-27-2016/67

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. : 478616517026

Collection Ref. Code : 1841-55-344-1

Account ID : 4781820000-9

Customer Name : PEPITO,ROMEO C

Meter Number : 185626DS6

Period : May 2016

Premise Address : BLK3 LOT6 226-S A. LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,447.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47818200009 BC20/211.2/2590/0/10/06-27-2016/67 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955823185715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447903

95550300008

Date : 06-27-2016

BC20/211.2/2620/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555030000-8

Collection Ref. Code : 1843-67-902-7

Customer Information----------

Name : JUMAMOY,TERESITA T

Premise Address : 226 A. LOPEZ ST UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392183GS6	Pole No	:	0393651
Serial No	:	2003142488	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6209
Period From	:	05-26-2016	Prev Rdg	:	6118
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,025.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.6656/kWh	60.57
System Loss Charge	0.8149/kWh	74.16
Sub-Total		597.63
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		29.95
Transmission		1.54
System Loss		4.48
Distribution		31.84
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.96
CURRENT BILL - JUNE 2016		1,012.65
TOTAL AMOUNT DUE		2,038.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,020.00

Your monthly electricity consumption chart

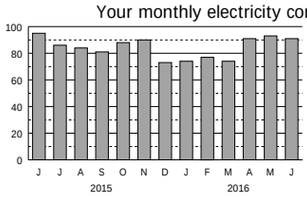

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.65		
Less : VAT	71.93		
Amount Net of VAT	940.72		
Less: BIR 2306	30.72		
BIR 2307	17.95	VATable Sales	940.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.05	VAT Zero Rated Sales	0.00
Add : VAT	71.93	VAT Amount	71.93
TOTAL AMOUNT DUE	963.98	TOTAL SALES	1,012.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2620/0/10/06-27-2016/67

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. : 955823185715

Collection Ref. Code	: 1843-67-902-7	Premise Address	: 226 A. LOPEZ ST UCLAHAI,LABANGON,CEBU CITY		
Account ID	: 9555030000-8				
Customer Name	: JUMAMOY,TERESITA T	TOTAL AMOUNT DUE	: 2,038.56	Overdue Bill	: 1
Meter Number	: 392183GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95550300008 BC20/211.2/2620/0/10/06-27-2016/67 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311911377502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441462

31140300000

Date : 06-27-2016

BC20/211.2/2630/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114030000-0

Collection Ref. Code : 1843-32-935-2

Customer Information----------

Name : OMALE,TEODORICA E

Premise Address : UPPER COGON,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193656WS6	Pole No	:	0393651
Serial No	:	47671653	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1719
Period From	:	05-26-2016	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		321.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.6656/kWh	22.63
System Loss Charge	0.8149/kWh	27.71
Sub-Total		223.29
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.68
Surcharge	0.02 of 321.50	6.43
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		11.19
Transmission		0.57
System Loss		1.69
Distribution		12.27
Others		1.39
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		45.83
CURRENT BILL - JUNE 2016		380.51
TOTAL AMOUNT DUE		702.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 330.00

Your monthly electricity consumption chart

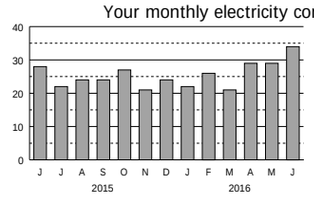

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.51		
Less : VAT	27.11		
Amount Net of VAT	353.40		
Less: BIR 2306	11.58		
BIR 2307	6.74	VATable Sales	353.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.08	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	362.19	TOTAL SALES	380.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2630/0/10/06-27-2016/67

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. : 311911377502

Collection Ref. Code	: 1843-32-935-2	Premise Address	: UPPER COGON,,LABANGON,CEBU CITY		
Account ID	: 3114030000-0				
Customer Name	: OMALE,TEODORICA E	TOTAL AMOUNT DUE	: 702.02	Overdue Bill	: 1
Meter Number	: 193656WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31140300000

BC20/211.2/2630/0/10/06-27-2016/67

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825816293847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451029

82535595100

Date : 06-27-2016

BC20/211.2/2635/0393651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253559510-0

Collection Ref. Code : 1853-82-767-3

Customer Information----------

Name : NAVASQUEZ,ROSALIO RACIONERO

Premise Address : UCLAHAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028012	Pole No	:	0393651
Serial No	:	121751654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	828
Period From	:	05-26-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 377.00	7.54
Sub-Total		- 140.18
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.97
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		29.44
CURRENT BILL - JUNE 2016		184.69
TOTAL AMOUNT DUE		376.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 185.00

Your monthly electricity consumption chart

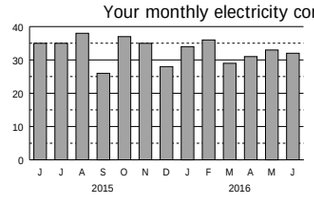

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.69		
Less : VAT	13.04		
Amount Net of VAT	171.65		
Less: BIR 2306	5.57		
BIR 2307	3.13	VATable Sales	171.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.95	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	175.99	TOTAL SALES	184.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2635/0/10/06-27-2016/67

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. : 825816293847

Collection Ref. Code	: 1853-82-767-3	Premise Address	: UCLAHAN,LABANGON, CEBU CITY		
Account ID	: 8253559510-0				
Customer Name	: NAVASQUEZ,ROSALIO RACIONERO	TOTAL AMOUNT DUE	: 376.49	Overdue Bill	: 1
Meter Number	: MTR1028012				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82535595100

BC20/211.2/2635/0/10/06-27-2016/67

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149506682463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445058

14928200006

Date : 06-27-2016

BC20/211.2/2650/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492820000-6

Collection Ref. Code : 1841-64-326-2

Customer Information----------

Name : BURDEOS,KAREN M

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557328 GS6	Pole No	:	0393644
Serial No	:	58868630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3249
Period From	:	05-26-2016	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		394.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.6656/kWh	35.28
System Loss Charge	0.8149/kWh	43.19
Sub-Total		348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 394.00	7.88
Sub-Total		12.06
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.44
Transmission		0.90
System Loss		2.59
Distribution		18.80
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.76
CURRENT BILL - JUNE 2016		587.54
TOTAL AMOUNT DUE		981.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 556.00

Your monthly electricity consumption chart

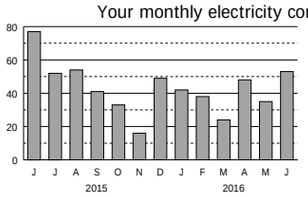

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.54		
Less : VAT	41.64		
Amount Net of VAT	545.90		
Less: BIR 2306	17.79		
BIR 2307	10.41	VATable Sales	545.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.70	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	559.34	TOTAL SALES	587.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2650/0/10/06-27-2016/67

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. : 149506682463

Collection Ref. Code	: 1841-64-326-2	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY		
Account ID	: 1492820000-6				
Customer Name	: BURDEOS,KAREN M	TOTAL AMOUNT DUE	: 981.73	Overdue Bill	: 1
Meter Number	: 557328 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14928200006 BC20/211.2/2650/0/10/06-27-2016/67 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403622629095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436784

40340300009

Date : 06-27-2016

BC20/211.2/2660/0393644/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034030000-9

Collection Ref. Code : 1843-46-008-4

Customer Information----------

Name : CALABAN,CARLITO Z

Premise Address : UPPER COGON UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024359	Pole No	:	0393644
Serial No	:	121755031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4273
Period From	:	05-26-2016	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	238	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,118.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.6656/kWh	125.80
System Loss Charge	0.8149/kWh	154.02
Sub-Total		1,241.23
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		62.20
Transmission		3.21
System Loss		9.28
Distribution		65.49
Others		8.53
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		252.58
CURRENT BILL - JUNE 2016		2,096.85
TOTAL AMOUNT DUE		4,215.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,130.00

Your monthly electricity consumption chart

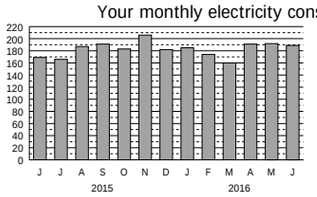

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.85		
Less : VAT	148.71		
Amount Net of VAT	1,948.14		
Less: BIR 2306	63.49		
BIR 2307	37.16	VATable Sales	1,948.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.49	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,996.20	TOTAL SALES	2,096.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2660/0/10/06-27-2016/67

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. : 403622629095

Collection Ref. Code	: 1843-46-008-4	Premise Address	: UPPER COGON UCLAHAI,LABANGON,CEBU CITY		
Account ID	: 4034030000-9				
Customer Name	: CALABAN,CARLITO Z	TOTAL AMOUNT DUE	: 4,215.20	Overdue Bill	: 1
Meter Number	: MTR1024359				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40340300009 BC20/211.2/2660/0/10/06-27-2016/67 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600666617831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434671

60030300002

Date : 06-27-2016

BC20/211.2/2680/0393665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003030000-2

Collection Ref. Code : 1843-17-551-7

Customer Information----------

Name : ROSAL,LUCIA R

Premise Address : SITIO COGON A. LOPEZ ST., UCLAHAI,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072444	Pole No	:	0393665
Serial No	:	40016890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	970
Period From	:	05-26-2016	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	366	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		745.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.6656/kWh	40.60
System Loss Charge	0.8149/kWh	49.71
Sub-Total		400.60
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 745.00	14.90
Sub-Total		19.71
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		20.07
Transmission		1.03
System Loss		3.00
Distribution		21.54
Others		2.91
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		82.09
CURRENT BILL - JUNE 2016		681.94
TOTAL AMOUNT DUE		1,427.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 836.00

Your monthly electricity consumption chart

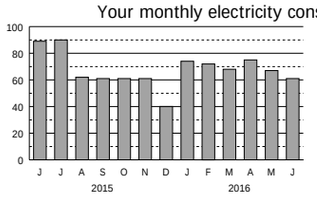

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.94		
Less : VAT	48.55		
Amount Net of VAT	633.39		
Less: BIR 2306	20.71		
BIR 2307	12.09	VATable Sales	633.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.59	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	649.14	TOTAL SALES	681.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2680/0/10/06-27-2016/67

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. : 600666617831

Collection Ref. Code : 1843-17-551-7

Account ID : 6003030000-2

Customer Name : ROSAL,LUCIA R

Meter Number : MTR1072444

Period : May 2016

Premise Address : SITIO COGON A. LOPEZ ST., UCLAHAI,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,427.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60030300002 BC20/211.2/2680/0/10/06-27-2016/67 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378058078712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442242

37819200009

Date : 06-27-2016

BC20/211.2/2740/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781920000-9

Collection Ref. Code : 1825-34-491-4

Customer Information----------

Name : LIGARAY,MARIETTA E

Premise Address : SALVADOR EXT

TIN :

Metering Information----------

Meter No	:	212914WS6	Pole No	:	0393686
Serial No	:	43206239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44541
Period From	:	05-26-2016	Prev Rdg	:	44497
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.36
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		43.24
CURRENT BILL - JUNE 2016		290.28
TOTAL AMOUNT DUE		511.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 493.00

Your monthly electricity consumption chart

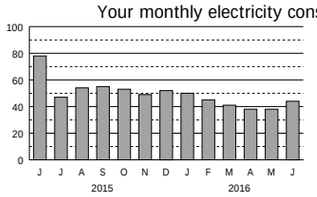

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.28		
Less : VAT	20.42		
Amount Net of VAT	269.86		
Less: BIR 2306	8.68		
BIR 2307	4.98	VATable Sales	269.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.20	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	276.62	TOTAL SALES	290.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2740/0/10/06-27-2016/67

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. : 378058078712

Collection Ref. Code	: 1825-34-491-4	Premise Address	: SALVADOR EXT		
Account ID	: 3781920000-9				
Customer Name	: LIGARAY,MARIETTA E	TOTAL AMOUNT DUE	: 511.88	Overdue Bill	: 1
Meter Number	: 212914WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37819200009 BC20/211.2/2740/0/10/06-27-2016/67 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581492781934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444213

58188200008

Date : 06-27-2016

BC20/211.2/2770/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818820000-8

Collection Ref. Code : 1823-25-218-4

Customer Information----------

Name : KINTANAR,MYRA S

Premise Address : 226 A LOPEZ ST COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428959GS6	Pole No	:	0393686
Serial No	:	54329829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16411
Period From	:	05-26-2016	Prev Rdg	:	16058
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	120	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,946.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,774.00	195.48
Sub-Total		223.29
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		29.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		482.51
CURRENT BILL - JUNE 2016		3,914.62
TOTAL AMOUNT DUE		8,861.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,827.00

Your monthly electricity consumption chart

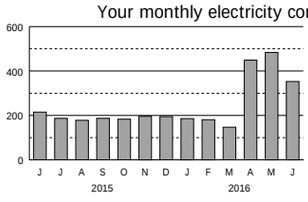

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.62		
Less : VAT	288.61		
Amount Net of VAT	3,626.01		
Less: BIR 2306	121.63		
BIR 2307	69.16	VATable Sales	3,626.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.22	VAT Zero Rated Sales	0.00
Add : VAT	288.61	VAT Amount	288.61
TOTAL AMOUNT DUE	3,723.83	TOTAL SALES	3,914.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2770/0/10/06-27-2016/67

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. : 581492781934

Collection Ref. Code	: 1823-25-218-4	Premise Address	: 226 A LOPEZ ST COGON,LABANGON,CEBU CITY		
Account ID	: 5818820000-8				
Customer Name	: KINTANAR,MYRA S	TOTAL AMOUNT DUE	: 8,861.40	Overdue Bill	: 1
Meter Number	: 428959GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58188200008 BC20/211.2/2770/0/10/06-27-2016/67 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783120438707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446393

78309200000

Date : 06-27-2016

BC20/211.2/2800/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830920000-0

Collection Ref. Code : 1811-91-794-1

Customer Information----------

Name : QUIJANO,TERESITO TM C.

Premise Address : 226 A LOPEZ ST, COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545192 GS6	Pole No	:	0393784
Serial No	:	52499690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6489
Period From	:	05-26-2016	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.32
CURRENT BILL - JUNE 2016		1,766.22
TOTAL AMOUNT DUE		3,383.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,514.00

Your monthly electricity consumption chart

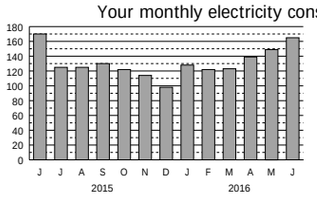

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.22		
Less : VAT	128.10		
Amount Net of VAT	1,638.12		
Less: BIR 2306	54.01		
BIR 2307	31.19	VATable Sales	1,638.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.92	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,681.02	TOTAL SALES	1,766.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2800/0/10/06-27-2016/67

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. : 783120438707

Collection Ref. Code	: 1811-91-794-1	Premise Address	: 226 A LOPEZ ST, COGON,LABANGON,CEBU CITY		
Account ID	: 7830920000-0				
Customer Name	: QUIJANO,TERESITO TM C.	TOTAL AMOUNT DUE	: 3,383.68	Overdue Bill	: 1
Meter Number	: 545192 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78309200000

BC20/211.2/2800/0/10/06-27-2016/67

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501013577235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435662

50198200003

Date : 06-27-2016

BC20/211.2/2810/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019820000-3

Collection Ref. Code : 1811-18-746-3

Customer Information----------

Name : QUIJANO,ROGELIO

Premise Address : UPPER A LOPEZ ST,PASS HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	5107 EIS6	Pole No	:	0393784
Serial No	:	144153718	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4024
Period From	:	05-26-2016	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.98
CURRENT BILL - JUNE 2016		1,319.50
TOTAL AMOUNT DUE		3,050.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,385.00

Your monthly electricity consumption chart

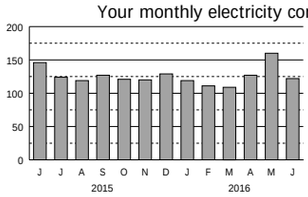

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.50		
Less : VAT	96.18		
Amount Net of VAT	1,223.32		
Less: BIR 2306	40.54		
BIR 2307	23.30	VATable Sales	1,223.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.48	VAT Zero Rated Sales	0.00
Add : VAT	96.18	VAT Amount	96.18
TOTAL AMOUNT DUE	1,255.66	TOTAL SALES	1,319.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2810/0/10/06-27-2016/67

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. : 501013577235

Collection Ref. Code : 1811-18-746-3

Account ID : 5019820000-3

Customer Name : QUIJANO,ROGELIO

Meter Number : 5107 EIS6

Period : May 2016

Premise Address : UPPER A LOPEZ ST,PASS HAPPY VALLEY

TOTAL AMOUNT DUE : 3,050.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50198200003 BC20/211.2/2810/0/10/06-27-2016/67 6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256238999901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448332

25631300008

Date : 06-27-2016

BC20/211.2/2840/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563130000-8

Collection Ref. Code : 1835-40-866-4

Customer Information----------

Name : DIONG,DAISY R RM

Premise Address : 2267 COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	244787DS6	Pole No	:	0393784
Serial No	:	10688447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8231
Period From	:	05-26-2016	Prev Rdg	:	8155
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		- 68.22
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 3.55
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		93.54
CURRENT BILL - JUNE 2016		720.11
TOTAL AMOUNT DUE		1,557.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 962.00

Your monthly electricity consumption chart

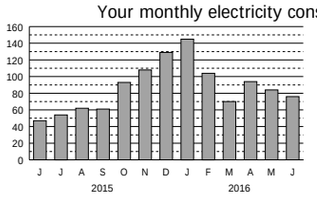

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.11		
Less : VAT	52.63		
Amount Net of VAT	667.48		
Less: BIR 2306	22.24		
BIR 2307	12.63	VATable Sales	667.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.61	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	685.24	TOTAL SALES	720.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2840/0/10/06-27-2016/67

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. : 256238999901

Collection Ref. Code	: 1835-40-866-4	Premise Address	: 2267 COGON A LOPEZ ST		
Account ID	: 2563130000-8				
Customer Name	: DIONG,DAISY R RM	TOTAL AMOUNT DUE	: 1,557.94	Overdue Bill	: 1
Meter Number	: 244787DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25631300008

BC20/211.2/2840/0/10/06-27-2016/67

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158757254504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450333

15830868566

Date : 06-27-2016

BC20/211.2/2863/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583086856-6

Collection Ref. Code : 1853-67-503-2

Customer Information----------

Name : MUNASQUE,HELEN BAYNOSA

Premise Address : 226-LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560205 GS6	Pole No	:	0393770
Serial No	:	88817183	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3451
Period From	:	05-26-2016	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.54
CURRENT BILL - JUNE 2016		1,711.03
TOTAL AMOUNT DUE		3,196.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,741.00

Your monthly electricity consumption chart

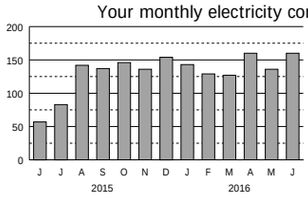

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.03		
Less : VAT	124.06		
Amount Net of VAT	1,586.97		
Less: BIR 2306	52.31		
BIR 2307	30.21	VATable Sales	1,586.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.45	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,628.51	TOTAL SALES	1,711.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2863/0/10/06-27-2016/67

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. : 158757254504

Collection Ref. Code	: 1853-67-503-2	Premise Address	: 226-LOWER COGON,LABANGON, CEBU CITY		
Account ID	: 1583086856-6				
Customer Name	: MUNASQUE,HELEN BAYNOSA	TOTAL AMOUNT DUE	: 3,196.44	Overdue Bill	: 1
Meter Number	: 560205 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15830868566 BC20/211.2/2863/0/10/06-27-2016/67 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758844408978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449165

75862873702

Date : 06-27-2016

BC20/211.2/2863/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586287370-2

Collection Ref. Code : 1855-58-701-7

Customer Information----------

Name : ERRO,BRITCHIE MUNASQUE

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2783EVS6	Pole No	:	0393770
Serial No	:	01530750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2080
Period From	:	05-26-2016	Prev Rdg	:	2010
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	132	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.72
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		82.45
CURRENT BILL - JUNE 2016		620.92
TOTAL AMOUNT DUE		1,931.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 861.00

Your monthly electricity consumption chart

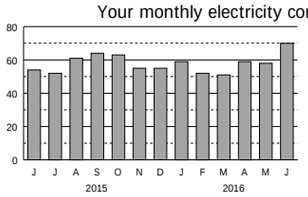

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.92		
Less : VAT	45.05		
Amount Net of VAT	575.87		
Less: BIR 2306	19.03		
BIR 2307	10.85	VATable Sales	575.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.99	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	591.04	TOTAL SALES	620.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2863/0/10/06-27-2016/67

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. : 758844408978

Collection Ref. Code	: 1855-58-701-7	Premise Address	: BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 7586287370-2				
Customer Name	: ERRO,BRITCHIE MUNASQUE	TOTAL AMOUNT DUE	: 1,931.23	Overdue Bill	: 3
Meter Number	: 2783EVS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75862873702 BC20/211.2/2863/0/10/06-27-2016/67 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714369652442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443238

71481048370

Date : 06-27-2016

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148104837-0

Collection Ref. Code : 1857-98-890-6

Customer Information----------

Name : BORJA,MARILYN RIVERA

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010928	Pole No	:	0393770
Serial No	:	83347637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	755
Period From	:	05-26-2016	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.40
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		8.59
CURRENT BILL - JUNE 2016		16.10
TOTAL AMOUNT DUE		141.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 512.00

Your monthly electricity consumption chart

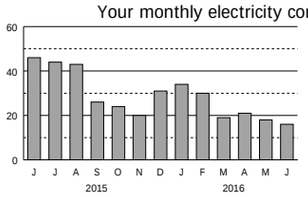

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	0.91		
Amount Net of VAT	15.19		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	15.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.59	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	15.50	TOTAL SALES	16.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2866/0/10/06-27-2016/67

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. : 714369652442

Collection Ref. Code : 1857-98-890-6

Account ID : 7148104837-0

Customer Name : BORJA,MARILYN RIVERA

Meter Number : MTR1010928

Period : Mar 2016 to May 2016

Premise Address : BUGNAY II,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 141.54

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71481048370

BC20/211.2/2866/0/10/06-27-2016/67

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552701798426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446871

55204011534

Date : 06-27-2016

BC20/211.2/2866/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520401153-4

Collection Ref. Code : 1859-32-140-2

Customer Information----------

Name : MANLIQUEZ,IRIS SILVANO

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008182	Pole No	:	0393770
Serial No	:	121570202	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1134
Period From	:	05-26-2016	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 137.15
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.56
CURRENT BILL - JUNE 2016		426.58
TOTAL AMOUNT DUE		844.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 287.00

Your monthly electricity consumption chart

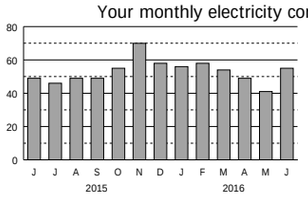

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.58		
Less : VAT	30.60		
Amount Net of VAT	395.98		
Less: BIR 2306	12.97		
BIR 2307	7.40	VATable Sales	395.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.61	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	406.21	TOTAL SALES	426.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2866/0/10/06-27-2016/67

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. : 552701798426

Collection Ref. Code	: 1859-32-140-2	Premise Address	: BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 5520401153-4				
Customer Name	: MANLIQUEZ,IRIS SILVANO	TOTAL AMOUNT DUE	: 844.80	Overdue Bill	: 1
Meter Number	: MTR1008182				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55204011534 BC20/211.2/2866/0/10/06-27-2016/67 6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101035253819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435097

10127453495

Date : 06-27-2016

BC20/211.2/2867/0393784/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012745349-5

Collection Ref. Code : 1851-26-263-6

Customer Information----------

Name : BASTISMO,FRANCISCO DEGUMA

Premise Address : SITIO LUTAW-LUTAW,BUGNAY,LABANGON

TIN :

Metering Information----------

Meter No	:	426011 GS6	Pole No	:	0393784
Serial No	:	85726806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3313
Period From	:	05-26-2016	Prev Rdg	:	3261
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 136.94
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.55
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		55.41
CURRENT BILL - JUNE 2016		395.41
TOTAL AMOUNT DUE		702.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 816.00

Your monthly electricity consumption chart

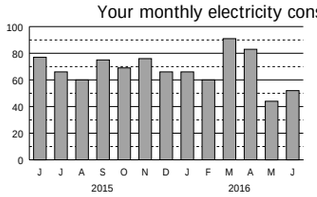

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.41		
Less : VAT	28.08		
Amount Net of VAT	367.33		
Less: BIR 2306	11.91		
BIR 2307	6.85	VATable Sales	367.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.57	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	376.65	TOTAL SALES	395.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2867/0/10/06-27-2016/67

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. : 101035253819

Collection Ref. Code	: 1851-26-263-6	Premise Address	: SITIO LUTAW-LUTAW,BUGNAY,LABANGON		
Account ID	: 1012745349-5				
Customer Name	: BASTISMO,FRANCISCO DEGUMA	TOTAL AMOUNT DUE	: 702.42	Overdue Bill	: 1
Meter Number	: 426011 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10127453495 BC20/211.2/2867/0/10/06-27-2016/67 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447601902256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444302

44779200003

Date : 06-27-2016

BC20/211.2/2880/0393770/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477920000-3

Collection Ref. Code : 1837-48-047-8

Customer Information----------

Name : RODRIGO,EDGARDO

Premise Address : 226-T A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	424567GS6	Pole No	:	0393770
Serial No	:	59773015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11237
Period From	:	05-26-2016	Prev Rdg	:	11153
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 55.92
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.06
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		104.33
CURRENT BILL - JUNE 2016		815.79
TOTAL AMOUNT DUE		1,856.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,618.00

Your monthly electricity consumption chart

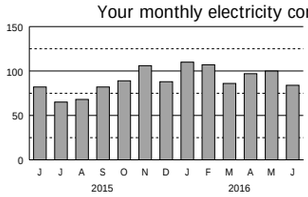

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.79		
Less : VAT	58.97		
Amount Net of VAT	756.82		
Less: BIR 2306	24.89		
BIR 2307	14.34	VATable Sales	756.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.59	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	776.56	TOTAL SALES	815.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2880/0/10/06-27-2016/67

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. : 447601902256

Collection Ref. Code	: 1837-48-047-8	Premise Address	: 226-T A. LOPEZ ST.,LABANGON		
Account ID	: 4477920000-3				
Customer Name	: RODRIGO,EDGARDO	TOTAL AMOUNT DUE	: 1,856.88	Overdue Bill	: 1
Meter Number	: 424567GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44779200003 BC20/211.2/2880/0/10/06-27-2016/67 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140320813867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439259

14068200006

Date : 06-27-2016

BC20/211.2/2890/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406820000-6

Collection Ref. Code : 1821-53-164-7

Customer Information----------

Name : CERNA,LINDA TM DELA A.

Premise Address : 226 A LOPEZ ST, UPPER COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324735GS6	Pole No	:	0393686
Serial No	:	47059849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26097
Period From	:	05-26-2016	Prev Rdg	:	25786
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	50	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		91.13
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		411.65
CURRENT BILL - JUNE 2016		3,330.41
TOTAL AMOUNT DUE		6,661.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,328.00

Your monthly electricity consumption chart

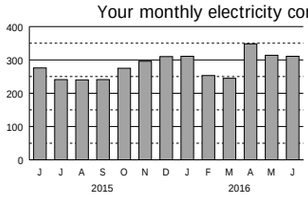

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.41		
Less : VAT	241.60		
Amount Net of VAT	3,088.81		
Less: BIR 2306	101.87		
BIR 2307	58.81	VATable Sales	3,088.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.13	VAT Zero Rated Sales	0.00
Add : VAT	241.60	VAT Amount	241.60
TOTAL AMOUNT DUE	3,169.73	TOTAL SALES	3,330.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2890/0/10/06-27-2016/67

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. : 140320813867

Collection Ref. Code : 1821-53-164-7

Account ID : 1406820000-6

Customer Name : CERNA,LINDA TM DELA A.

Meter Number : 324735GS6

Period : May 2016

Premise Address : 226 A LOPEZ ST, UPPER COGON,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,661.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14068200006

BC20/211.2/2890/0/10/06-27-2016/67

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291170093499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451500

29188200009

Date : 06-27-2016

BC20/211.2/2900/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918820000-9

Collection Ref. Code : 1823-26-101-9

Customer Information----------

Name : OSTRIA,BERNADETTE D

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170815DS6	Pole No	:	0393686
Serial No	:	13113741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12607
Period From	:	05-26-2016	Prev Rdg	:	12514
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 20.49
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.05
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		119.05
CURRENT BILL - JUNE 2016		947.64
TOTAL AMOUNT DUE		2,045.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 997.00

Your monthly electricity consumption chart

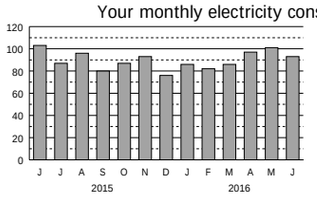

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.64		
Less : VAT	68.54		
Amount Net of VAT	879.10		
Less: BIR 2306	28.92		
BIR 2307	16.70	VATable Sales	879.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.48	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	902.02	TOTAL SALES	947.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2900/0/10/06-27-2016/67

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. : 291170093499

Collection Ref. Code	: 1823-26-101-9	Premise Address	: SITIO BUGNAY,LABANGON,CEBU CITY		
Account ID	: 2918820000-9				
Customer Name	: OSTRIA,BERNADETTE D	TOTAL AMOUNT DUE	: 2,045.42	Overdue Bill	: 1
Meter Number	: 170815DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29188200009 BC20/211.2/2900/0/10/06-27-2016/67 6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854810295571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447782

85464066068

Date : 06-27-2016

BC20/211.2/2901/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546406606-8

Collection Ref. Code : 1859-77-617-5

Customer Information----------

Name : OLIAMOT,JENNIFER NAVAJA

Premise Address : 226 UPPER COGON A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023374	Pole No	:	0393686
Serial No	:	121756639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1134
Period From	:	05-26-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 115.19
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.50
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		78.01
CURRENT BILL - JUNE 2016		584.99
TOTAL AMOUNT DUE		1,047.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 411.00

Your monthly electricity consumption chart

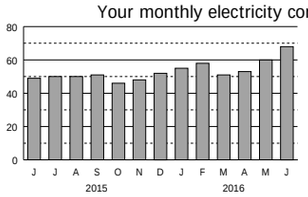

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.99		
Less : VAT	41.81		
Amount Net of VAT	543.18		
Less: BIR 2306	17.68		
BIR 2307	10.22	VATable Sales	543.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.28	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	557.09	TOTAL SALES	584.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2901/0/10/06-27-2016/67

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. : 854810295571

Collection Ref. Code	: 1859-77-617-5	Premise Address	: 226 UPPER COGON A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 8546406606-8		
Customer Name	: OLIAMOT,JENNIFER NAVAJA	TOTAL AMOUNT DUE	: 1,047.21
Meter Number	: MTR1023374		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85464066068

BC20/211.2/2901/0/10/06-27-2016/67

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145281682866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442092

14578445398

Date : 06-27-2016

BC20/211.2/2901/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457844539-8

Collection Ref. Code : 1863-31-974-3

Customer Information----------

Name : ARELLANO,JANET OLIAMOT

Premise Address : UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127864	Pole No	:	0393686
Serial No	:	40091380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	467
Period From	:	05-26-2016	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.77
CURRENT BILL - JUNE 2016		419.59
TOTAL AMOUNT DUE		814.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 419.00

Your monthly electricity consumption chart

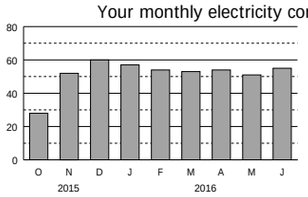

Avg Monthly Usage : 51.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.59		
Less : VAT	29.85		
Amount Net of VAT	389.74		
Less: BIR 2306	12.66		
BIR 2307	7.27	VATable Sales	389.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.81	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	399.66	TOTAL SALES	419.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2901/0/10/06-27-2016/67

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. : 145281682866

Collection Ref. Code	: 1863-31-974-3	Premise Address	: UPPER COGON A LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 1457844539-8		
Customer Name	: ARELLANO,JANET OLIAMOT	TOTAL AMOUNT DUE	: 814.34
Meter Number	: MTR1127864		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14578445398

BC20/211.2/2901/0/10/06-27-2016/67

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788619456790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449166

78879150502

Date : 06-27-2016

BC20/211.2/2902/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887915050-2

Collection Ref. Code : 1861-66-707-8

Customer Information----------

Name : ERRO,MARCELA ABELLA

Premise Address : 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077011	Pole No	:	0393686
Serial No	:	40012018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	705
Period From	:	05-26-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.43
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		31.69
CURRENT BILL - JUNE 2016		197.46
TOTAL AMOUNT DUE		419.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 228.00

Your monthly electricity consumption chart

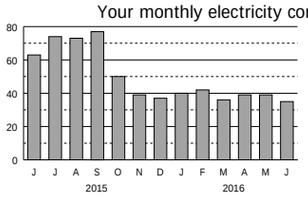

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.46		
Less : VAT	13.78		
Amount Net of VAT	183.68		
Less: BIR 2306	5.86		
BIR 2307	3.34	VATable Sales	183.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.48	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	188.26	TOTAL SALES	197.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2902/0/10/06-27-2016/67

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. : 788619456790

Collection Ref. Code	: 1861-66-707-8	Premise Address	: 226 COGON A LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 7887915050-2		
Customer Name	: ERRO,MARCELA ABELLA	TOTAL AMOUNT DUE	: 419.21
Meter Number	: MTR1077011		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78879150502 BC20/211.2/2902/0/10/06-27-2016/67 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869223548785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436163

86995385803

Date : 06-27-2016

BC20/211.2/2902/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699538580-3

Collection Ref. Code : 1859-79-161-1

Customer Information----------

Name : OLIAMOT,JELLA JANE PANGILINAN

Premise Address : UPPER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036751	Pole No	:	0393686
Serial No	:	126816113	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1704
Period From	:	05-26-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	272	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 25.29
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.44
CURRENT BILL - JUNE 2016		942.23
TOTAL AMOUNT DUE		1,800.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 803.00

Your monthly electricity consumption chart

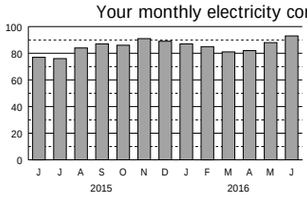

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.23		
Less : VAT	67.96		
Amount Net of VAT	874.27		
Less: BIR 2306	28.68		
BIR 2307	16.60	VATable Sales	874.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.99	VAT Zero Rated Sales	0.00
Add : VAT	67.96	VAT Amount	67.96
TOTAL AMOUNT DUE	896.95	TOTAL SALES	942.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2902/0/10/06-27-2016/67

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. : 869223548785

Collection Ref. Code	: 1859-79-161-1	Premise Address	: UPPER COGON,LABANGON, CEBU CITY		
Account ID	: 8699538580-3				
Customer Name	: OLIAMOT,JELLA JANE PANGILINAN	TOTAL AMOUNT DUE	: 1,800.05	Overdue Bill	: 1
Meter Number	: MTR1036751				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86995385803

BC20/211.2/2902/0/10/06-27-2016/67

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029588124409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454396

02931825604

Date : 06-27-2016

BC20/211.2/2906/0393686/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293182560-4

Collection Ref. Code : 1853-93-872-6

Customer Information----------

Name : COMAINGKING,CELIA DACAY

Premise Address : SITIO COGON A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571635 GS6	Pole No	:	0393686
Serial No	:	60314749	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3024
Period From	:	05-26-2016	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	220	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.95
CURRENT BILL - JUNE 2016		2,061.33
TOTAL AMOUNT DUE		2,128.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,200.00

Your monthly electricity consumption chart

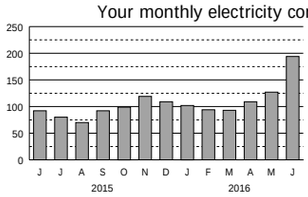

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.33		
Less : VAT	148.97		
Amount Net of VAT	1,912.36		
Less: BIR 2306	62.82		
BIR 2307	36.40	VATable Sales	1,912.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.14	VAT Zero Rated Sales	0.00
Add : VAT	148.97	VAT Amount	148.97
TOTAL AMOUNT DUE	1,962.11	TOTAL SALES	2,061.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2906/0/10/06-27-2016/67

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. : 029588124409

Collection Ref. Code	: 1853-93-872-6	Premise Address	: SITIO COGON A. LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 0293182560-4		
Customer Name	: COMAINGKING,CELIA DACAY	TOTAL AMOUNT DUE	: 2,128.27
Meter Number	: 571635 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02931825604

BC20/211.2/2906/0/10/06-27-2016/67

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890740097951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451184

89098200002

Date : 06-27-2016

BC20/211.2/2920/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909820000-2

Collection Ref. Code : 1811-18-629-7

Customer Information----------

Name : QUINO,LEO

Premise Address : COGON A LOPEZ ST,AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	470959GS6	Pole No	:	0393756
Serial No	:	67952204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10552
Period From	:	05-26-2016	Prev Rdg	:	10416
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.24
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		180.68
CURRENT BILL - JUNE 2016		1,462.38
TOTAL AMOUNT DUE		3,046.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,410.00

Your monthly electricity consumption chart

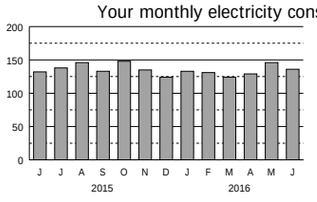

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.38		
Less : VAT	106.28		
Amount Net of VAT	1,356.10		
Less: BIR 2306	44.82		
BIR 2307	25.83	VATable Sales	1,356.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.45	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,391.73	TOTAL SALES	1,462.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2920/0/10/06-27-2016/67

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. : 890740097951

Collection Ref. Code	: 1811-18-629-7	Premise Address	: COGON A LOPEZ ST,AHEAD CHAPEL
Account ID	: 8909820000-2		
Customer Name	: QUINO,LEO	TOTAL AMOUNT DUE	: 3,046.03 Overdue Bill : 1
Meter Number	: 470959GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89098200002 BC20/211.2/2920/0/10/06-27-2016/67 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833208740966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434623

83398200002

Date : 06-27-2016

BC20/211.2/2930/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339820000-2

Collection Ref. Code : 1823-58-482-9

Customer Information----------

Name : VELAYO,DELIA C

Premise Address : A LOPEZ ST #226-A

TIN :

Metering Information----------

Meter No	:	MTR1026380	Pole No	:	0393693
Serial No	:	121751415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9501
Period From	:	05-26-2016	Prev Rdg	:	9153
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,349.00	146.98
Sub-Total		174.40
Government Charges		
Franchise Tax - Local		25.03
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		469.83
CURRENT BILL - JUNE 2016		3,807.69
TOTAL AMOUNT DUE		7,338.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,818.00

Your monthly electricity consumption chart

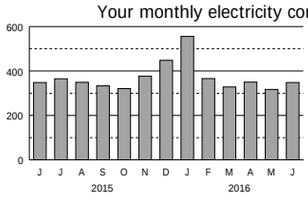

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.69		
Less : VAT	279.02		
Amount Net of VAT	3,528.67		
Less: BIR 2306	117.62		
BIR 2307	67.26	VATable Sales	3,528.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,343.79	VAT Zero Rated Sales	0.00
Add : VAT	279.02	VAT Amount	279.02
TOTAL AMOUNT DUE	3,622.81	TOTAL SALES	3,807.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2930/0/10/06-27-2016/67

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. : 833208740966

Collection Ref. Code	: 1823-58-482-9	Premise Address	: A LOPEZ ST #226-A		
Account ID	: 8339820000-2				
Customer Name	: VELAYO,DELIA C	TOTAL AMOUNT DUE	: 7,338.60	Overdue Bill	: 1
Meter Number	: MTR1026380				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83398200002 BC20/211.2/2930/0/10/06-27-2016/67 6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617963603899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444730

61709200002

Date : 06-27-2016

BC20/211.2/2940/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170920000-2

Collection Ref. Code : 1839-41-656-4

Customer Information----------

Name : GENERALAO,VIRGINIA L

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1048926	Pole No	:	0393693
Serial No	:	125282474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1967
Period From	:	05-26-2016	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 898.50	17.97
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.69
CURRENT BILL - JUNE 2016		1,154.36
TOTAL AMOUNT DUE		2,052.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 997.00

Your monthly electricity consumption chart

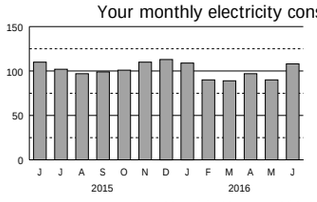

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.36		
Less : VAT	83.66		
Amount Net of VAT	1,070.70		
Less: BIR 2306	35.28		
BIR 2307	20.39	VATable Sales	1,070.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.03	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,098.69	TOTAL SALES	1,154.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2940/0/10/06-27-2016/67

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. : 617963603899

Collection Ref. Code	: 1839-41-656-4	Premise Address	: COGON A LOPEZ ST		
Account ID	: 6170920000-2				
Customer Name	: GENERALAO,VIRGINIA L	TOTAL AMOUNT DUE	: 2,052.88	Overdue Bill	: 1
Meter Number	: MTR1048926				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61709200002 BC20/211.2/2940/0/10/06-27-2016/67 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022543994741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449898

02288200005

Date : 06-27-2016

BC20/211.2/2950/0393693/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228820000-5

Collection Ref. Code : 1823-29-839-7

Customer Information----------

Name : FELICES,JESUS

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	479770GS6	Pole No	:	0393693
Serial No	:	52245330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6446
Period From	:	05-26-2016	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 60.07
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.76
CURRENT BILL - JUNE 2016		842.30
TOTAL AMOUNT DUE		1,811.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,109.00

Your monthly electricity consumption chart

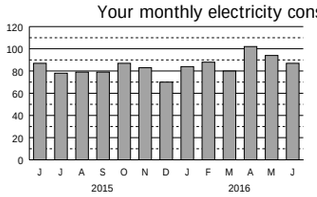

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.30		
Less : VAT	60.80		
Amount Net of VAT	781.50		
Less: BIR 2306	25.69		
BIR 2307	14.80	VATable Sales	781.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.01	VAT Zero Rated Sales	0.00
Add : VAT	60.80	VAT Amount	60.80
TOTAL AMOUNT DUE	801.81	TOTAL SALES	842.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2950/0/10/06-27-2016/67

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. : 022543994741

Collection Ref. Code : 1823-29-839-7

Account ID : 0228820000-5

Customer Name : FELICES,JESUS

Meter Number : 479770GS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 1,811.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02288200005

BC20/211.2/2950/0/10/06-27-2016/67

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193028470008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450234

19397200007

Date : 06-27-2016

BC20/211.2/2980/0393756/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939720000-7

Collection Ref. Code : 1827-65-014-1

Customer Information----------

Name : OLASIMAN,LETECIA R

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	481111GS6	Pole No	:	0393756
Serial No	:	65041645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7462
Period From	:	05-26-2016	Prev Rdg	:	7374
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 51.11
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.20
CURRENT BILL - JUNE 2016		862.77
TOTAL AMOUNT DUE		2,325.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,485.00

Your monthly electricity consumption chart

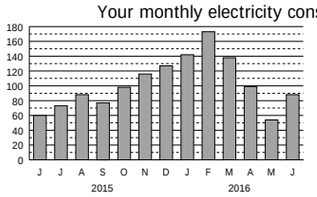

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.77		
Less : VAT	62.65		
Amount Net of VAT	800.12		
Less: BIR 2306	26.48		
BIR 2307	15.16	VATable Sales	800.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.48	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	821.13	TOTAL SALES	862.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/2980/0/10/06-27-2016/67

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. : 193028470008

Collection Ref. Code : 1827-65-014-1

Account ID : 1939720000-7

Customer Name : OLASIMAN,LETECIA R

Meter Number : 481111GS6

Period : Apr 2016 to May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 2,325.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19397200007

BC20/211.2/2980/0/10/06-27-2016/67

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401213451684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435903

40183406996

Date : 06-27-2016

BC20/211.2/3010/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018340699-6

Collection Ref. Code : 1855-53-443-6

Customer Information----------

Name : VELAYO,LILIA DIMAYMAY

Premise Address : 226 A. LOPEZ ST.,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451665 GS6	Pole No	:	0393763
Serial No	:	53319005	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2869
Period From	:	05-26-2016	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.25
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		47.34
CURRENT BILL - JUNE 2016		318.29
TOTAL AMOUNT DUE		645.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 562.00

Your monthly electricity consumption chart

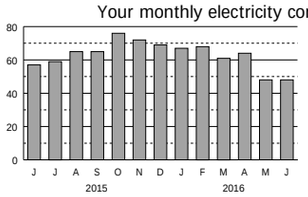

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.29		
Less : VAT	22.45		
Amount Net of VAT	295.84		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.82	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	303.27	TOTAL SALES	318.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3010/0/10/06-27-2016/67

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. : 401213451684

Collection Ref. Code	: 1855-53-443-6	Premise Address	: 226 A. LOPEZ ST.,COGON,LABANGON, CEBU CITY		
Account ID	: 4018340699-6				
Customer Name	: VELAYO,LILIA DIMAYMAY	TOTAL AMOUNT DUE	: 645.69	Overdue Bill	: 1
Meter Number	: 451665 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40183406996 BC20/211.2/3010/0/10/06-27-2016/67 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468802469979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435633

46841300000

Date : 06-27-2016

BC20/211.2/3030/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684130000-0

Collection Ref. Code : 1835-86-350-7

Customer Information----------

Name : CELESTIAL,TERESITA D TM

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	432803GS6	Pole No	:	0393763
Serial No	:	59880164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5668
Period From	:	05-26-2016	Prev Rdg	:	5596
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 84.66
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.78
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		86.07
CURRENT BILL - JUNE 2016		659.88
TOTAL AMOUNT DUE		1,365.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,720.00

Your monthly electricity consumption chart

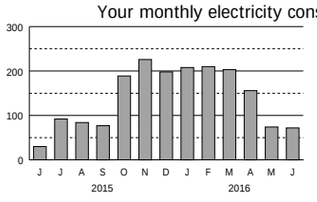

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.88		
Less : VAT	47.48		
Amount Net of VAT	612.40		
Less: BIR 2306	20.07		
BIR 2307	11.56	VATable Sales	612.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.77	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	628.25	TOTAL SALES	659.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3030/0/10/06-27-2016/67

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. : 468802469979

Collection Ref. Code	: 1835-86-350-7	Premise Address	: COGON A LOPEZ ST		
Account ID	: 4684130000-0				
Customer Name	: CELESTIAL,TERESITA D TM	TOTAL AMOUNT DUE	: 1,365.56	Overdue Bill	: 1
Meter Number	: 432803GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46841300000

BC20/211.2/3030/0/10/06-27-2016/67

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171796088512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437471

17191306178

Date : 06-27-2016

BC20/211.2/3045/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719130617-8

Collection Ref. Code : 1853-76-935-5

Customer Information----------

Name : LEE,EVANGELINE BUCAD

Premise Address : SITIO COGON,A. LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	560882 GS6	Pole No	:	0393763
Serial No	:	63167553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7741
Period From	:	05-26-2016	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	898	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		399.07
CURRENT BILL - JUNE 2016		3,229.15
TOTAL AMOUNT DUE		6,703.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,533.00

Your monthly electricity consumption chart

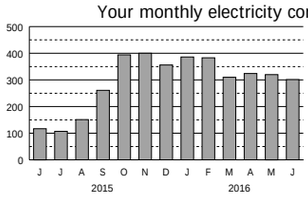

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.15		
Less : VAT	234.45		
Amount Net of VAT	2,994.70		
Less: BIR 2306	98.85		
BIR 2307	57.03	VATable Sales	2,994.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.82	VAT Zero Rated Sales	0.00
Add : VAT	234.45	VAT Amount	234.45
TOTAL AMOUNT DUE	3,073.27	TOTAL SALES	3,229.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3045/0/10/06-27-2016/67

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. : 171796088512

Collection Ref. Code	: 1853-76-935-5	Premise Address	: SITIO COGON,A. LOPEZ ST,LABANGON		
Account ID	: 1719130617-8				
Customer Name	: LEE,EVANGELINE BUCAD	TOTAL AMOUNT DUE	: 6,703.79	Overdue Bill	: 1
Meter Number	: 560882 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17191306178 BC20/211.2/3045/0/10/06-27-2016/67 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112192263955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442881

11249200004

Date : 06-27-2016

BC20/211.2/3050/0393763/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124920000-4

Collection Ref. Code : 1825-69-557-1

Customer Information----------

Name : CALANG,ZAIDA JEAN V

Premise Address : SITO KAMALIG, SALVADOR,LABANGON

TIN :

Metering Information----------

Meter No	:	429634GS6	Pole No	:	0393763
Serial No	:	60577365	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17442
Period From	:	05-26-2016	Prev Rdg	:	17141
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	420	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		397.74
CURRENT BILL - JUNE 2016		3,217.45
TOTAL AMOUNT DUE		6,173.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,922.00

Your monthly electricity consumption chart

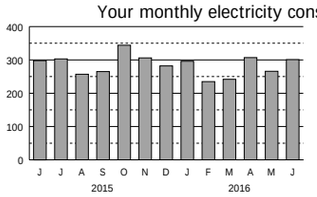

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.45		
Less : VAT	233.20		
Amount Net of VAT	2,984.25		
Less: BIR 2306	98.33		
BIR 2307	56.82	VATable Sales	2,984.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.10	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	3,062.30	TOTAL SALES	3,217.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3050/0/10/06-27-2016/67

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. : 112192263955

Collection Ref. Code	: 1825-69-557-1	Premise Address	: SITO KAMALIG, SALVADOR,LABANGON		
Account ID	: 1124920000-4				
Customer Name	: CALANG,ZAIDA JEAN V	TOTAL AMOUNT DUE	: 6,173.28	Overdue Bill	: 1
Meter Number	: 429634GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11249200004 BC20/211.2/3050/0/10/06-27-2016/67 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198111100212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453406

19838200004

Date : 06-27-2016

BC20/211.2/3103/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983820000-4

Collection Ref. Code : 1843-35-647-3

Customer Information----------

Name : MACALOS,CYNTHIA M

Premise Address : SITIO COGON VANDA ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517393 GS6	Pole No	:	0393812
Serial No	:	59923124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4144
Period From	:	05-26-2016	Prev Rdg	:	4057
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.6656/kWh	57.91
System Loss Charge	0.8149/kWh	70.90
Sub-Total		571.36
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		27.48
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		28.64
Transmission		1.48
System Loss		4.27
Distribution		30.47
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.78
CURRENT BILL - JUNE 2016		969.55
TOTAL AMOUNT DUE		2,000.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,096.00

Your monthly electricity consumption chart

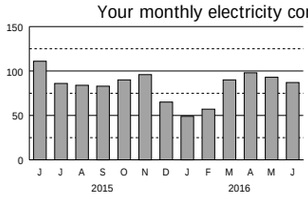

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.55		
Less : VAT	68.93		
Amount Net of VAT	900.62		
Less: BIR 2306	29.41		
BIR 2307	17.18	VATable Sales	900.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.03	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	922.96	TOTAL SALES	969.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3103/0/10/06-27-2016/67

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. : 198111100212

Collection Ref. Code	: 1843-35-647-3	Premise Address	: SITIO COGON VANDA ST,LABANGON,CEBU CITY
Account ID	: 1983820000-4		
Customer Name	: MACALOS,CYNTHIA M	TOTAL AMOUNT DUE	: 2,000.75
Meter Number	: 517393 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19838200004 BC20/211.2/3103/0/10/06-27-2016/67 6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531120817562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453274

53194799978

Date : 06-27-2016

BC20/211.2/3110/0393812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319479997-8

Collection Ref. Code : 1861-48-605-7

Customer Information----------

Name : ABARQUEZ,THERESA ABARQUEZ

Premise Address : SITIO CAMALIG,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071395	Pole No	:	0393812
Serial No	:	125288875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2040
Period From	:	05-26-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	136	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,935.50	58.71
Sub-Total		70.05
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.52
CURRENT BILL - JUNE 2016		1,576.52
TOTAL AMOUNT DUE		3,056.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,455.00

Your monthly electricity consumption chart

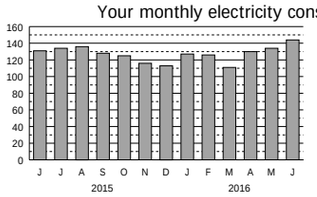

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.52		
Less : VAT	115.55		
Amount Net of VAT	1,460.97		
Less: BIR 2306	48.71		
BIR 2307	27.85	VATable Sales	1,460.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.41	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,499.96	TOTAL SALES	1,576.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3110/0/10/06-27-2016/67

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. : 531120817562

Collection Ref. Code	: 1861-48-605-7	Premise Address	: SITIO CAMALIG,LABANGON, CEBU CITY		
Account ID	: 5319479997-8				
Customer Name	: ABARQUEZ,THERESA ABARQUEZ	TOTAL AMOUNT DUE	: 3,056.85	Overdue Bill	: 1
Meter Number	: MTR1071395				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53194799978 BC20/211.2/3110/0/10/06-27-2016/67 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848898221580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443577

84880300003

Date : 06-27-2016

BC20/211.2/3210/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488030000-3

Collection Ref. Code : 1845-29-368-1

Customer Information----------

Name : GELIG,LUCIA E

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467791GS6	Pole No	:	0393833
Serial No	:	76724322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5155
Period From	:	05-26-2016	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.29
CURRENT BILL - JUNE 2016		445.30
TOTAL AMOUNT DUE		997.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 569.00

Your monthly electricity consumption chart

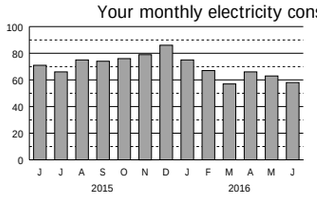

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.30		
Less : VAT	31.78		
Amount Net of VAT	413.52		
Less: BIR 2306	13.49		
BIR 2307	7.72	VATable Sales	413.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.31	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	424.09	TOTAL SALES	445.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3210/0/10/06-27-2016/67

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. : 848898221580

Collection Ref. Code : 1845-29-368-1

Account ID : 8488030000-3

Customer Name : GELIG,LUCIA E

Meter Number : 467791GS6

Period : May 2016

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 997.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84880300003

BC20/211.2/3210/0/10/06-27-2016/67

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103597237267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437156

10359200002

Date : 06-27-2016

BC20/211.2/3220/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035920000-2

Collection Ref. Code : 1825-89-362-4

Customer Information----------

Name : ENTERA,ERLINDA G

Premise Address : SITIO CAMALIG, A. LOPES ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	167222WS6	Pole No	:	0393833
Serial No	:	49135974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8245
Period From	:	05-26-2016	Prev Rdg	:	8184
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		- 80.60
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.87
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		72.96
CURRENT BILL - JUNE 2016		550.99
TOTAL AMOUNT DUE		2,107.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 500.00

Your monthly electricity consumption chart

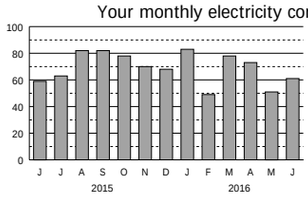

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.99		
Less : VAT	40.33		
Amount Net of VAT	510.66		
Less: BIR 2306	17.04		
BIR 2307	9.63	VATable Sales	510.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.99	VAT Zero Rated Sales	0.00
Add : VAT	40.33	VAT Amount	40.33
TOTAL AMOUNT DUE	524.32	TOTAL SALES	550.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3220/0/10/06-27-2016/67

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. : 103597237267

Collection Ref. Code	: 1825-89-362-4	Premise Address	: SITIO CAMALIG, A. LOPES ST.,LABANGON
Account ID	: 1035920000-2		
Customer Name	: ENTERA,ERLINDA G	TOTAL AMOUNT DUE	: 2,107.50
Meter Number	: 167222WS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10359200002

BC20/211.2/3220/0/10/06-27-2016/67

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957140808153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448650

95770300002

Date : 06-27-2016

BC20/211.2/3240/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577030000-2

Collection Ref. Code : 1831-87-341-9

Customer Information----------

Name : QUIJANO,LYDIA Q

Premise Address : SITIO CAMALIG,LABANGON

TIN :

Metering Information----------

Meter No	:	190574WS6	Pole No	:	0393833
Serial No	:	45762606	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5823
Period From	:	05-26-2016	Prev Rdg	:	5780
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.14
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		43.26
CURRENT BILL - JUNE 2016		292.59
TOTAL AMOUNT DUE		901.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 476.00

Your monthly electricity consumption chart

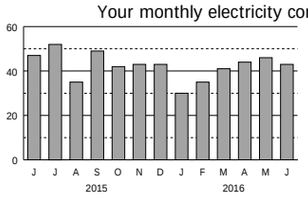

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.59		
Less : VAT	20.91		
Amount Net of VAT	271.68		
Less: BIR 2306	8.88		
BIR 2307	5.02	VATable Sales	271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.78	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	278.69	TOTAL SALES	292.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3240/0/10/06-27-2016/67

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. : 957140808153

Collection Ref. Code	: 1831-87-341-9	Premise Address	: SITIO CAMALIG,LABANGON		
Account ID	: 9577030000-2				
Customer Name	: QUIJANO,LYDIA Q	TOTAL AMOUNT DUE	: 901.24	Overdue Bill	: 2
Meter Number	: 190574WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95770300002 BC20/211.2/3240/0/10/06-27-2016/67 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553916142267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447853

55333604639

Date : 06-27-2016

BC20/211.2/3260/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533360463-9

Collection Ref. Code : 1853-98-482-5

Customer Information----------

Name : MACALOS,CYNTHIA MARFA

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564827 GS6	Pole No	:	0393833
Serial No	:	55777241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3342
Period From	:	05-26-2016	Prev Rdg	:	3231
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	132	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.28
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		147.80
CURRENT BILL - JUNE 2016		1,196.36
TOTAL AMOUNT DUE		2,565.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,650.00

Your monthly electricity consumption chart

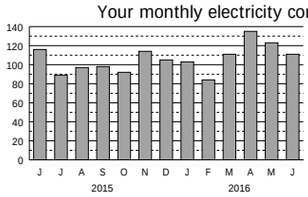

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.36		
Less : VAT	87.06		
Amount Net of VAT	1,109.30		
Less: BIR 2306	36.71		
BIR 2307	21.13	VATable Sales	1,109.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.46	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,138.52	TOTAL SALES	1,196.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3260/0/10/06-27-2016/67

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. : 553916142267

Collection Ref. Code : 1853-98-482-5

Account ID : 5533360463-9

Customer Name : MACALOS,CYNTHIA MARFA

Meter Number : 564827 GS6

Period : May 2016

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,565.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55333604639

BC20/211.2/3260/0/10/06-27-2016/67

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365877122346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455224

36509200006

Date : 06-27-2016

BC20/211.2/3270/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650920000-6

Collection Ref. Code : 1823-97-419-8

Customer Information----------

Name : ALCORDO,CRISTINO F

Premise Address : A LOPEZ ST,SITIO CAMALIG

TIN :

Metering Information----------

Meter No	:	565201 GS6	Pole No	:	0393833
Serial No	:	24883120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5213
Period From	:	05-26-2016	Prev Rdg	:	5099
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.85
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		152.23
CURRENT BILL - JUNE 2016		1,232.52
TOTAL AMOUNT DUE		2,814.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,645.00

Your monthly electricity consumption chart

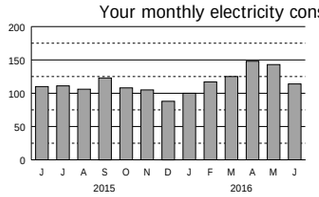

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.52		
Less : VAT	89.82		
Amount Net of VAT	1,142.70		
Less: BIR 2306	37.89		
BIR 2307	21.77	VATable Sales	1,142.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.04	VAT Zero Rated Sales	0.00
Add : VAT	89.82	VAT Amount	89.82
TOTAL AMOUNT DUE	1,172.86	TOTAL SALES	1,232.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3270/0/10/06-27-2016/67

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. : 365877122346

Collection Ref. Code	: 1823-97-419-8	Premise Address	: A LOPEZ ST,SITIO CAMALIG		
Account ID	: 3650920000-6				
Customer Name	: ALCORDO,CRISTINO F	TOTAL AMOUNT DUE	: 2,814.00	Overdue Bill	: 1
Meter Number	: 565201 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36509200006 BC20/211.2/3270/0/10/06-27-2016/67 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590535785455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450467

59048200006

Date : 06-27-2016

BC20/211.2/3280/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904820000-6

Collection Ref. Code : 1841-93-236-1

Customer Information----------

Name : CABALLES,LAUREANA T

Premise Address : SITIO CAMALIG,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223254WS6	Pole No	:	0393833
Serial No	:	44649338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4049
Period From	:	05-26-2016	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		391.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.6656/kWh	20.63
System Loss Charge	0.8149/kWh	25.26
Sub-Total		203.58
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.44
Surcharge	0.02 of 392.00	7.84
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.18
Transmission		0.52
System Loss		1.52
Distribution		11.25
Others		1.51
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		42.06
CURRENT BILL - JUNE 2016		349.63
TOTAL AMOUNT DUE		741.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 417.00

Your monthly electricity consumption chart

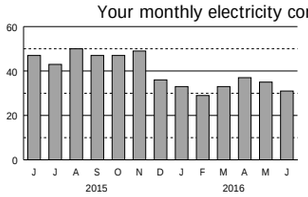

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.63		
Less : VAT	24.98		
Amount Net of VAT	324.65		
Less: BIR 2306	10.67		
BIR 2307	6.20	VATable Sales	324.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.78	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	332.76	TOTAL SALES	349.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3280/0/10/06-27-2016/67

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. : 590535785455

Collection Ref. Code	: 1841-93-236-1	Premise Address	: SITIO CAMALIG,LABANGON,CEBU CITY
Account ID	: 5904820000-6		
Customer Name	: CABALLES,LAUREANA T	TOTAL AMOUNT DUE	: 741.53
Meter Number	: 223254WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59048200006 BC20/211.2/3280/0/10/06-27-2016/67 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018027921676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446795

01889200000

Date : 06-27-2016

BC20/211.2/3290/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188920000-0

Collection Ref. Code : 1837-59-692-1

Customer Information----------

Name : ALEGADO,RONILO S TM

Premise Address : CAMALIG-A. LOPEZ

TIN :

Metering Information----------

Meter No	:	167365WS6	Pole No	:	0393833
Serial No	:	48919619	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64319
Period From	:	05-26-2016	Prev Rdg	:	64219
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 20.17
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.24
CURRENT BILL - JUNE 2016		1,020.67
TOTAL AMOUNT DUE		2,293.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,350.00

Your monthly electricity consumption chart

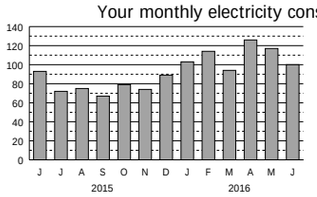

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.67		
Less : VAT	73.91		
Amount Net of VAT	946.76		
Less: BIR 2306	31.18		
BIR 2307	17.98	VATable Sales	946.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.60	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	971.51	TOTAL SALES	1,020.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3290/0/10/06-27-2016/67

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. : 018027921676

Collection Ref. Code	: 1837-59-692-1	Premise Address	: CAMALIG-A. LOPEZ		
Account ID	: 0188920000-0				
Customer Name	: ALEGADO,RONILO S TM	TOTAL AMOUNT DUE	: 2,293.85	Overdue Bill	: 1
Meter Number	: 167365WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01889200000 BC20/211.2/3290/0/10/06-27-2016/67 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880697947864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443296

88098200004

Date : 06-27-2016

BC20/211.2/3320/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809820000-4

Collection Ref. Code : 1811-18-458-8

Customer Information----------

Name : LABAY,VERONICA

Premise Address : COGON A LOPEZ ST,AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	160693WS6	Pole No	:	0393833
Serial No	:	44987514	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55710
Period From	:	05-26-2016	Prev Rdg	:	55665
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.66
CURRENT BILL - JUNE 2016		300.87
TOTAL AMOUNT DUE		708.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 829.00

Your monthly electricity consumption chart

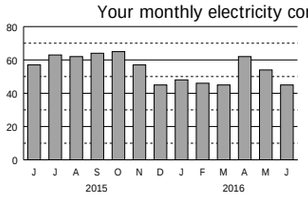

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.87		
Less : VAT	21.31		
Amount Net of VAT	279.56		
Less: BIR 2306	9.06		
BIR 2307	5.16	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.34	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	286.65	TOTAL SALES	300.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3320/0/10/06-27-2016/67

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. : 880697947864

Collection Ref. Code	: 1811-18-458-8	Premise Address	: COGON A LOPEZ ST,AHEAD BASEBALL COURT
Account ID	: 8809820000-4		
Customer Name	: LABAY,VERONICA	TOTAL AMOUNT DUE	: 708.34
Meter Number	: 160693WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88098200004 BC20/211.2/3320/0/10/06-27-2016/67 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289238782002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449624

28958200009

Date : 06-27-2016

BC20/211.2/3350/0393833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895820000-9

Collection Ref. Code : 1821-44-272-5

Customer Information----------

Name : LABAY,CANDIDO S

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	161486WS6	Pole No	:	0393833
Serial No	:	42362120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55445
Period From	:	05-26-2016	Prev Rdg	:	55223
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.09
CURRENT BILL - JUNE 2016		2,379.58
TOTAL AMOUNT DUE		4,785.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,050.00

Your monthly electricity consumption chart

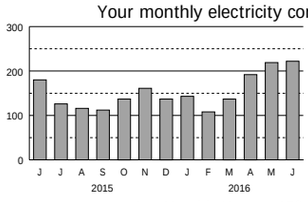

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.58		
Less : VAT	172.68		
Amount Net of VAT	2,206.90		
Less: BIR 2306	72.82		
BIR 2307	42.02	VATable Sales	2,206.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.06	VAT Zero Rated Sales	0.00
Add : VAT	172.68	VAT Amount	172.68
TOTAL AMOUNT DUE	2,264.74	TOTAL SALES	2,379.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3350/0/10/06-27-2016/67

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. : 289238782002

Collection Ref. Code	: 1821-44-272-5	Premise Address	: COGON A LOPEZ ST		
Account ID	: 2895820000-9				
Customer Name	: LABAY,CANDIDO S	TOTAL AMOUNT DUE	: 4,785.53	Overdue Bill	: 1
Meter Number	: 161486WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28958200009 BC20/211.2/3350/0/10/06-27-2016/67 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948958089312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443232

94848200005

Date : 06-27-2016

BC20/211.2/3360/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484820000-5

Collection Ref. Code : 1839-25-737-7

Customer Information----------

Name : ABELLAR,VERONICA

Premise Address : 226 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162068WS6	Pole No	:	0313861
Serial No	:	47346476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78139
Period From	:	05-26-2016	Prev Rdg	:	77925
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	20	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		282.23
CURRENT BILL - JUNE 2016		2,282.68
TOTAL AMOUNT DUE		4,098.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,915.00

Your monthly electricity consumption chart

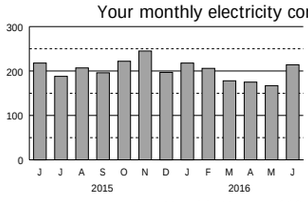

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.68		
Less : VAT	165.28		
Amount Net of VAT	2,117.40		
Less: BIR 2306	69.71		
BIR 2307	40.31	VATable Sales	2,117.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.38	VAT Zero Rated Sales	0.00
Add : VAT	165.28	VAT Amount	165.28
TOTAL AMOUNT DUE	2,172.66	TOTAL SALES	2,282.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3360/0/10/06-27-2016/67

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. : 948958089312

Collection Ref. Code	: 1839-25-737-7	Premise Address	: 226 A LOPEZ ST		
Account ID	: 9484820000-5				
Customer Name	: ABELLAR,VERONICA	TOTAL AMOUNT DUE	: 4,098.61	Overdue Bill	: 1
Meter Number	: 162068WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94848200005 BC20/211.2/3360/0/10/06-27-2016/67 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526401431273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450191

52660300006

Date : 06-27-2016

BC20/211.2/3370/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266030000-6

Collection Ref. Code : 1843-79-176-5

Customer Information----------

Name : FAT,MARIA CECILIA R

Premise Address : 226 SITIO COGON, A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455190GS6	Pole No	:	0313882
Serial No	:	54169788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5996
Period From	:	05-26-2016	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 160.01
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.08
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		48.58
CURRENT BILL - JUNE 2016		329.23
TOTAL AMOUNT DUE		1,141.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 862.00

Your monthly electricity consumption chart

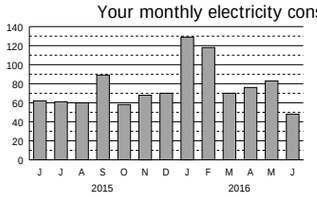

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.23		
Less : VAT	23.62		
Amount Net of VAT	305.61		
Less: BIR 2306	10.04		
BIR 2307	5.66	VATable Sales	305.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.91	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	313.53	TOTAL SALES	329.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3370/0/10/06-27-2016/67

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. : 526401431273

Collection Ref. Code : 1843-79-176-5

Account ID : 5266030000-6

Customer Name : FAT,MARIA CECILIA R

Meter Number : 455190GS6

Period : May 2016

Premise Address : 226 SITIO COGON, A. LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,141.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52660300006

BC20/211.2/3370/0/10/06-27-2016/67

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381675376178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443279

38130300007

Date : 06-27-2016

BC20/211.2/3430/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813030000-7

Collection Ref. Code : 1843-29-104-5

Customer Information----------

Name : MILLS,MARIA ARISTEDES R

Premise Address : COGON 226-A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019880	Pole No	:	0313882
Serial No	:	121748772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1428
Period From	:	05-26-2016	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	520	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,594.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.6656/kWh	142.44
System Loss Charge	0.8149/kWh	174.39
Sub-Total		1,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		68.76
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		70.43
Transmission		3.64
System Loss		10.51
Distribution		74.08
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		286.43
CURRENT BILL - JUNE 2016		2,377.92
TOTAL AMOUNT DUE		4,972.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,124.00

Your monthly electricity consumption chart

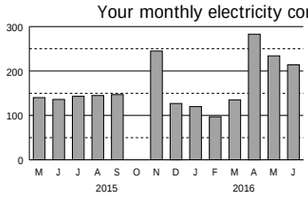

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.92		
Less : VAT	168.79		
Amount Net of VAT	2,209.13		
Less: BIR 2306	72.08		
BIR 2307	42.14	VATable Sales	2,209.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.91	VAT Zero Rated Sales	0.00
Add : VAT	168.79	VAT Amount	168.79
TOTAL AMOUNT DUE	2,263.70	TOTAL SALES	2,377.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3430/0/10/06-27-2016/67

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. : 381675376178

Collection Ref. Code	: 1843-29-104-5	Premise Address	: COGON 226-A LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 3813030000-7				
Customer Name	: MILLS,MARIA ARISTEDES R	TOTAL AMOUNT DUE	: 4,972.90	Overdue Bill	: 1
Meter Number	: MTR1019880				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38130300007 BC20/211.2/3430/0/10/06-27-2016/67 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201212921060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435550

20178200000

Date : 06-27-2016

BC20/211.2/3450/0393840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017820000-0

Collection Ref. Code : 1821-97-113-2

Customer Information----------

Name : SALAZAR,EDWIN J

Premise Address : COGON UPPER A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118321	Pole No	:	0393840
Serial No	:	84440936	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	709
Period From	:	05-26-2016	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	30	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 73.34
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.46
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		86.18
CURRENT BILL - JUNE 2016		662.23
TOTAL AMOUNT DUE		1,865.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 546.00

Your monthly electricity consumption chart

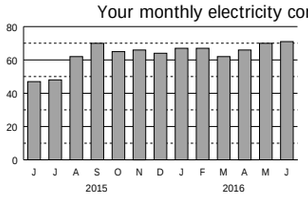

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.23		
Less : VAT	48.03		
Amount Net of VAT	614.20		
Less: BIR 2306	20.27		
BIR 2307	11.61	VATable Sales	614.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.32	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	630.35	TOTAL SALES	662.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3450/0/10/06-27-2016/67

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. : 201212921060

Collection Ref. Code	: 1821-97-113-2	Premise Address	: COGON UPPER A LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 2017820000-0		
Customer Name	: SALAZAR,EDWIN J	TOTAL AMOUNT DUE	: 1,865.52 Overdue Bill : 2
Meter Number	: MTR1118321		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20178200000 BC20/211.2/3450/0/10/06-27-2016/67 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040337247676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439181

04068200007

Date : 06-27-2016

BC20/211.2/3470/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406820000-7

Collection Ref. Code : 1821-52-827-1

Customer Information----------

Name : MAYOLA,LEVITA TM G.

Premise Address : A LOPEZ ST, COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038666	Pole No	:	0342701
Serial No	:	126816568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2130
Period From	:	05-26-2016	Prev Rdg	:	2112
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		306.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.6656/kWh	11.98
System Loss Charge	0.8149/kWh	14.67
Sub-Total		118.21
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.42
Surcharge	0.02 of 306.00	6.12
Sub-Total		7.54
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		5.93
Transmission		0.31
System Loss		0.89
Distribution		6.78
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.93
CURRENT BILL - JUNE 2016		207.18
TOTAL AMOUNT DUE		513.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2016 - 486.00

Your monthly electricity consumption chart

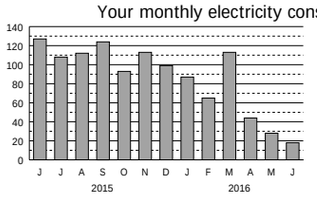

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.18		
Less : VAT	14.98		
Amount Net of VAT	192.20		
Less: BIR 2306	6.39		
BIR 2307	3.67	VATable Sales	192.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.14	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.12	TOTAL SALES	207.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3470/0/10/06-27-2016/67

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. : 040337247676

Collection Ref. Code	: 1821-52-827-1	Premise Address	: A LOPEZ ST, COGON,LABANGON,CEBU CITY
Account ID	: 0406820000-7		
Customer Name	: MAYOLA,LEVITA TM G.	TOTAL AMOUNT DUE	: 513.41
Meter Number	: MTR1038666		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04068200007

BC20/211.2/3470/0/10/06-27-2016/67

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913833640642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443021

91388200007

Date : 06-27-2016

BC20/211.2/3480/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138820000-7

Collection Ref. Code : 1823-42-968-8

Customer Information----------

Name : MAYOLA,LEVITA G

Premise Address : A LOPEZ, SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099078	Pole No	:	0342701
Serial No	:	84440725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1897
Period From	:	05-26-2016	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	300	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		260.59
CURRENT BILL - JUNE 2016		2,108.03
TOTAL AMOUNT DUE		4,055.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

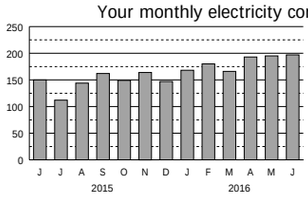

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.03		
Less : VAT	152.88		
Amount Net of VAT	1,955.15		
Less: BIR 2306	64.48		
BIR 2307	37.23	VATable Sales	1,955.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.44	VAT Zero Rated Sales	0.00
Add : VAT	152.88	VAT Amount	152.88
TOTAL AMOUNT DUE	2,006.32	TOTAL SALES	2,108.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3480/0/10/06-27-2016/67

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. : 913833640642

Collection Ref. Code : 1823-42-968-8
Account ID : 9138820000-7
Customer Name : MAYOLA,LEVITA G
Meter Number : MTR1099078
Period : May 2016

Premise Address : A LOPEZ, SITIO COGON,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,055.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91388200007

BC20/211.2/3480/0/10/06-27-2016/67

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034495027151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435584

03421300009

Date : 06-27-2016

BC20/211.2/3500/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342130000-9

Collection Ref. Code : 1833-80-194-6

Customer Information----------

Name : PAGADOR,MA TERESA D TM

Premise Address : COGON-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	140946WS6	Pole No	:	0342701
Serial No	:	42815518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9151
Period From	:	05-26-2016	Prev Rdg	:	9082
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.18
CURRENT BILL - JUNE 2016		620.02
TOTAL AMOUNT DUE		2,263.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,694.00

Your monthly electricity consumption chart

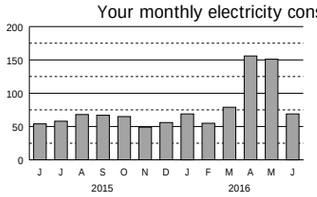

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.02		
Less : VAT	45.28		
Amount Net of VAT	574.74		
Less: BIR 2306	19.13		
BIR 2307	10.84	VATable Sales	574.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.77	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	590.05	TOTAL SALES	620.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3500/0/10/06-27-2016/67

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. : 034495027151

Collection Ref. Code	: 1833-80-194-6	Premise Address	: COGON-A LOPEZ ST		
Account ID	: 0342130000-9				
Customer Name	: PAGADOR,MA TERESA D TM	TOTAL AMOUNT DUE	: 2,263.10	Overdue Bill	: 1
Meter Number	: 140946WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03421300009

BC20/211.2/3500/0/10/06-27-2016/67

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069863362446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436178

06929200001

Date : 06-27-2016

BC20/211.2/3520/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692920000-1

Collection Ref. Code : 1825-46-461-8

Customer Information----------

Name : PAGADOR,BENJAMIN C

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1049327	Pole No	:	0342701
Serial No	:	125281775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1497
Period From	:	05-26-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.74
CURRENT BILL - JUNE 2016		308.30
TOTAL AMOUNT DUE		761.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 671.00

Your monthly electricity consumption chart

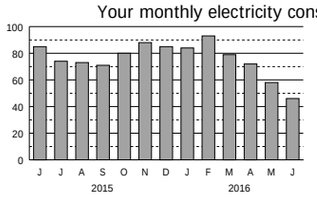

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.30		
Less : VAT	21.86		
Amount Net of VAT	286.44		
Less: BIR 2306	9.29		
BIR 2307	5.29	VATable Sales	286.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.86	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	293.72	TOTAL SALES	308.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3520/0/10/06-27-2016/67

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. : 069863362446

Collection Ref. Code	: 1825-46-461-8	Premise Address	: COGON A LOPEZ ST		
Account ID	: 0692920000-1				
Customer Name	: PAGADOR,BENJAMIN C	TOTAL AMOUNT DUE	: 761.81	Overdue Bill	: 1
Meter Number	: MTR1049327				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06929200001 BC20/211.2/3520/0/10/06-27-2016/67 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281485811287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443987

28135462415

Date : 06-27-2016

BC20/211.2/3525/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813546241-5

Collection Ref. Code : 1853-96-116-7

Customer Information----------

Name : PAGADOR,LUCITA CAMINERO

Premise Address : 226 COGON A.LOPEZ ST/,LABANGON

TIN :

Metering Information----------

Meter No	:	562182 GS6	Pole No	:	0342701
Serial No	:	25852256	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4469
Period From	:	05-26-2016	Prev Rdg	:	4331
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	322	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.69
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		182.67
CURRENT BILL - JUNE 2016		1,477.86
TOTAL AMOUNT DUE		2,819.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,507.00

Your monthly electricity consumption chart

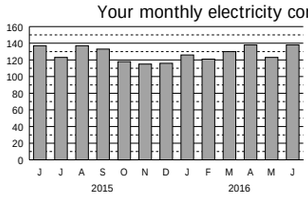

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.86		
Less : VAT	107.22		
Amount Net of VAT	1,370.64		
Less: BIR 2306	45.21		
BIR 2307	26.10	VATable Sales	1,370.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.33	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,406.55	TOTAL SALES	1,477.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3525/0/10/06-27-2016/67

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. : 281485811287

Collection Ref. Code	: 1853-96-116-7	Premise Address	: 226 COGON A.LOPEZ ST/,LABANGON		
Account ID	: 2813546241-5				
Customer Name	: PAGADOR,LUCITA CAMINERO	TOTAL AMOUNT DUE	: 2,819.35	Overdue Bill	: 1
Meter Number	: 562182 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28135462415 BC20/211.2/3525/0/10/06-27-2016/67 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381958729538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443740

38198200008

Date : 06-27-2016

BC20/211.2/3530/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819820000-8

Collection Ref. Code : 1811-19-560-1

Customer Information----------

Name : SOLANO,AMBROSIA M

Premise Address : A LOPEZ NR SOFTBALL COURT,LABANGON

TIN :

Metering Information----------

Meter No	:	352180GS6	Pole No	:	0342701
Serial No	:	46841643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6326
Period From	:	05-26-2016	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	370	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.61
CURRENT CHARGES		
Generation & Transmission		
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 688.50	13.77
Sub-Total		- 94.53
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.53
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		94.15
CURRENT BILL - JUNE 2016		721.62
TOTAL AMOUNT DUE		1,410.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 853.00

Your monthly electricity consumption chart

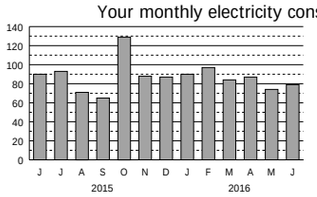

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.62		
Less : VAT	51.80		
Amount Net of VAT	669.82		
Less: BIR 2306	21.89		
BIR 2307	12.64	VATable Sales	669.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.29	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	687.09	TOTAL SALES	721.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3530/0/10/06-27-2016/67

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. : 381958729538

Collection Ref. Code	: 1811-19-560-1	Premise Address	: A LOPEZ NR SOFTBALL COURT,LABANGON		
Account ID	: 3819820000-8				
Customer Name	: SOLANO,AMBROSIA M	TOTAL AMOUNT DUE	: 1,410.23	Overdue Bill	: 1
Meter Number	: 352180GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38198200008 BC20/211.2/3530/0/10/06-27-2016/67 6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357603713056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451438

35731300006

Date : 06-27-2016

BC20/211.2/3550/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573130000-6

Collection Ref. Code : 1835-56-761-4

Customer Information----------

Name : COLIPANO,MARIVIC A

Premise Address : 226 SITIO COGON,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	114456SS6	Pole No	:	0342701
Serial No	:	82796508	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30446
Period From	:	05-26-2016	Prev Rdg	:	30371
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.17
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		89.48
CURRENT BILL - JUNE 2016		685.78
TOTAL AMOUNT DUE		1,358.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 576.00

Your monthly electricity consumption chart

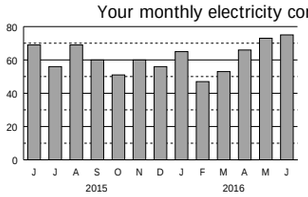

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.78		
Less : VAT	49.27		
Amount Net of VAT	636.51		
Less: BIR 2306	20.83		
BIR 2307	12.02	VATable Sales	636.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.66	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	652.93	TOTAL SALES	685.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3550/0/10/06-27-2016/67

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. : 357603713056

Collection Ref. Code	: 1835-56-761-4	Premise Address	: 226 SITIO COGON,A LOPEZ ST		
Account ID	: 3573130000-6				
Customer Name	: COLIPANO,MARIVIC A	TOTAL AMOUNT DUE	: 1,358.23	Overdue Bill	: 1
Meter Number	: 114456SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35731300006

BC20/211.2/3550/0/10/06-27-2016/67

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245328416510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441473

24519200000

Date : 06-27-2016

BC20/211.2/3560/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451920000-0

Collection Ref. Code : 1813-57-320-4

Customer Information----------

Name : ALBORES,ROMEO N.

Premise Address : A LOPEZ ST, COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430814GS6	Pole No	:	0342701
Serial No	:	54434473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14441
Period From	:	05-26-2016	Prev Rdg	:	14266
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	320	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.43
CURRENT BILL - JUNE 2016		1,881.08
TOTAL AMOUNT DUE		3,958.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,200.00

Your monthly electricity consumption chart

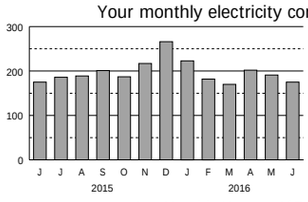

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.08		
Less : VAT	136.69		
Amount Net of VAT	1,744.39		
Less: BIR 2306	57.63		
BIR 2307	33.22	VATable Sales	1,744.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.54	VAT Zero Rated Sales	0.00
Add : VAT	136.69	VAT Amount	136.69
TOTAL AMOUNT DUE	1,790.23	TOTAL SALES	1,881.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3560/0/10/06-27-2016/67

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. : 245328416510

Collection Ref. Code	: 1813-57-320-4	Premise Address	: A LOPEZ ST, COGON,LABANGON,CEBU CITY
Account ID	: 2451920000-0		
Customer Name	: ALBORES,ROMEO N.	TOTAL AMOUNT DUE	: 3,958.58
Meter Number	: 430814GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24519200000 BC20/211.2/3560/0/10/06-27-2016/67 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481637009907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443186

48198200007

Date : 06-27-2016

BC20/211.2/3590/0313840/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819820000-7

Collection Ref. Code : 1811-19-572-5

Customer Information----------

Name : CASTRO,RAMON

Premise Address : A LOPEZ ST COGON,AHEAD BASEBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1101546	Pole No	:	0313840
Serial No	:	40052647	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	418
Period From	:	05-26-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.31
CURRENT BILL - JUNE 2016		119.46
TOTAL AMOUNT DUE		244.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 197.00

Your monthly electricity consumption chart

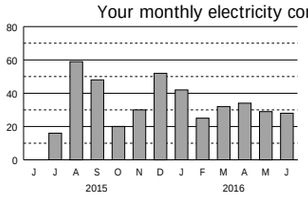

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.46		
Less : VAT	8.23		
Amount Net of VAT	111.23		
Less: BIR 2306	3.53		
BIR 2307	1.96	VATable Sales	111.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.74	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	113.97	TOTAL SALES	119.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3590/0/10/06-27-2016/67

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. : 481637009907

Collection Ref. Code	: 1811-19-572-5	Premise Address	: A LOPEZ ST COGON,AHEAD BASEBALL COURT
Account ID	: 4819820000-7		
Customer Name	: CASTRO,RAMON	TOTAL AMOUNT DUE	: 244.90 Overdue Bill : 1
Meter Number	: MTR1101546		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48198200007 BC20/211.2/3590/0/10/06-27-2016/67 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460218355988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453242

46099200001

Date : 06-27-2016

BC20/211.2/3640/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609920000-1

Collection Ref. Code : 1837-84-212-4

Customer Information----------

Name : FERNANDEZ,PONCHIO A

Premise Address : 226-K COGON A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	329861GS6	Pole No	:	0342701
Serial No	:	45069066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12507
Period From	:	05-26-2016	Prev Rdg	:	12325
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	200	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		50.61
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		240.83
CURRENT BILL - JUNE 2016		1,948.27
TOTAL AMOUNT DUE		3,761.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,269.00

Your monthly electricity consumption chart

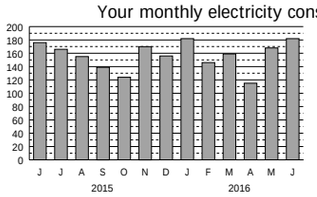

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.27		
Less : VAT	141.31		
Amount Net of VAT	1,806.96		
Less: BIR 2306	59.58		
BIR 2307	34.41	VATable Sales	1,806.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.97	VAT Zero Rated Sales	0.00
Add : VAT	141.31	VAT Amount	141.31
TOTAL AMOUNT DUE	1,854.28	TOTAL SALES	1,948.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3640/0/10/06-27-2016/67

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. : 460218355988

Collection Ref. Code	: 1837-84-212-4	Premise Address	: 226-K COGON A LOPEZ ST,LABANGON		
Account ID	: 4609920000-1				
Customer Name	: FERNANDEZ,PONCHIO A	TOTAL AMOUNT DUE	: 3,761.94	Overdue Bill	: 1
Meter Number	: 329861GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46099200001 BC20/211.2/3640/0/10/06-27-2016/67 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041088987827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440379

04178200004

Date : 06-27-2016

BC20/211.2/3650/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417820000-4

Collection Ref. Code : 1823-16-488-9

Customer Information----------

Name : FERNANDEZ,PONCHIO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	146670WS6	Pole No	:	0342701
Serial No	:	45780296	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25964
Period From	:	05-26-2016	Prev Rdg	:	25521
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	150	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,606.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,607.00	112.14
Sub-Total		147.04
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		588.32
CURRENT BILL - JUNE 2016		4,761.03
TOTAL AMOUNT DUE		10,367.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,573.00

Your monthly electricity consumption chart

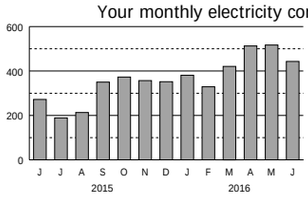

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.03		
Less : VAT	345.98		
Amount Net of VAT	4,415.05		
Less: BIR 2306	145.90		
BIR 2307	84.08	VATable Sales	4,415.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,185.07	VAT Zero Rated Sales	0.00
Add : VAT	345.98	VAT Amount	345.98
TOTAL AMOUNT DUE	4,531.05	TOTAL SALES	4,761.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3650/0/10/06-27-2016/67

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. : 041088987827

Collection Ref. Code	: 1823-16-488-9	Premise Address	: A LOPEZ ST		
Account ID	: 0417820000-4				
Customer Name	: FERNANDEZ,PONCHIO	TOTAL AMOUNT DUE	: 10,367.92	Overdue Bill	: 1
Meter Number	: 146670WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04178200004 BC20/211.2/3650/0/10/06-27-2016/67 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293934325617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452561

29344613046

Date : 06-27-2016

BC20/211.2/3655/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934461304-6

Collection Ref. Code : 1851-92-032-3

Customer Information----------

Name : OLE,AURELIO JR. RANARIO

Premise Address : 52 A. LOPEZ EXT.,LABANGON

TIN :

Metering Information----------

Meter No	:	533578 GS6	Pole No	:	0342694
Serial No	:	97655410	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11532
Period From	:	05-26-2016	Prev Rdg	:	11353
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	233	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.63
CURRENT BILL - JUNE 2016		1,914.29
TOTAL AMOUNT DUE		3,611.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,780.00

Your monthly electricity consumption chart

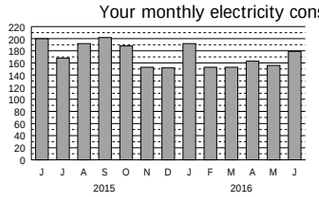

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.29		
Less : VAT	138.77		
Amount Net of VAT	1,775.52		
Less: BIR 2306	58.50		
BIR 2307	33.80	VATable Sales	1,775.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.22	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,821.99	TOTAL SALES	1,914.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3655/0/10/06-27-2016/67

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. : 293934325617

Collection Ref. Code : 1851-92-032-3

Account ID : 2934461304-6

Customer Name : OLE,AURELIO JR. RANARIO

Meter Number : 533578 GS6

Period : May 2016

Premise Address : 52 A. LOPEZ EXT.,LABANGON

TOTAL AMOUNT DUE : 3,611.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29344613046

BC20/211.2/3655/0/10/06-27-2016/67

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170684238568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436923

17048366557

Date : 06-27-2016

BC20/211.2/3655/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704836655-7

Collection Ref. Code : 1857-19-851-4

Customer Information----------

Name : OLE,AURELIO JR. RANARIO

Premise Address : A. LOPEZ STREET,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072486	Pole No	:	0342701
Serial No	:	40042834	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1070
Period From	:	05-26-2016	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		- 62.69
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.58
CURRENT BILL - JUNE 2016		705.51
TOTAL AMOUNT DUE		2,645.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,287.00

Your monthly electricity consumption chart

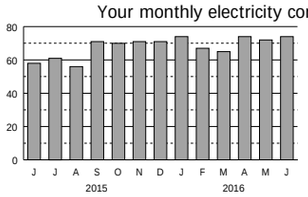

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.51		
Less : VAT	51.71		
Amount Net of VAT	653.80		
Less: BIR 2306	21.85		
BIR 2307	12.37	VATable Sales	653.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.58	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	671.29	TOTAL SALES	705.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3655/0/10/06-27-2016/67

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. : 170684238568

Collection Ref. Code	: 1857-19-851-4	Premise Address	: A. LOPEZ STREET,COGON,LABANGON, CEBU CITY
Account ID	: 1704836655-7		
Customer Name	: OLE,AURELIO JR. RANARIO	TOTAL AMOUNT DUE	: 2,645.64
Meter Number	: MTR1072486		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17048366557 BC20/211.2/3655/0/10/06-27-2016/67 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466982596346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434706

46634234127

Date : 06-27-2016

BC20/211.2/3656/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663423412-7

Collection Ref. Code : 1853-69-098-8

Customer Information----------

Name : ALAO,JOHN HOPE BABANTO

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060264	Pole No	:	0342694
Serial No	:	125291289	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2976
Period From	:	05-26-2016	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	594	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.72
CURRENT BILL - JUNE 2016		1,827.52
TOTAL AMOUNT DUE		3,810.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 500.00

Your monthly electricity consumption chart

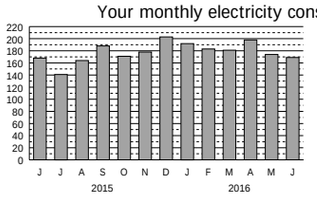

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.52		
Less : VAT	133.20		
Amount Net of VAT	1,694.32		
Less: BIR 2306	56.16		
BIR 2307	32.28	VATable Sales	1,694.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.88	VAT Zero Rated Sales	0.00
Add : VAT	133.20	VAT Amount	133.20
TOTAL AMOUNT DUE	1,739.08	TOTAL SALES	1,827.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3656/0/10/06-27-2016/67

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. : 466982596346

Collection Ref. Code	: 1853-69-098-8	Premise Address	: MAHAYAHAY A. LOPEZ ST.,CALAMBA,CEBU CITY		
Account ID	: 4663423412-7				
Customer Name	: ALAO,JOHN HOPE BABANTO	TOTAL AMOUNT DUE	: 3,810.20	Overdue Bill	: 1
Meter Number	: MTR1060264				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46634234127 BC20/211.2/3656/0/10/06-27-2016/67 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401077583669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435818

40140300001

Date : 06-27-2016

BC20/211.2/3660/0342694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014030000-1

Collection Ref. Code : 1843-32-656-6

Customer Information----------

Name : ICOY,ROWENA C

Premise Address : 226 SITIO COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027598	Pole No	:	0342694
Serial No	:	121750943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	577
Period From	:	05-26-2016	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	220	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		140.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.6656/kWh	91.85
System Loss Charge	0.8149/kWh	112.46
Sub-Total		906.29
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 140.50	2.81
Sub-Total		13.68
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		45.43
Transmission		2.35
System Loss		6.76
Distribution		47.98
Others		2.83
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		180.99
CURRENT BILL - JUNE 2016		1,500.82
TOTAL AMOUNT DUE		1,641.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,300.00

Your monthly electricity consumption chart

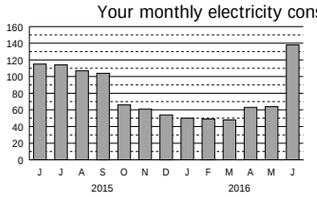

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.82		
Less : VAT	105.35		
Amount Net of VAT	1,395.47		
Less: BIR 2306	45.02		
BIR 2307	26.59	VATable Sales	1,395.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.86	VAT Zero Rated Sales	0.00
Add : VAT	105.35	VAT Amount	105.35
TOTAL AMOUNT DUE	1,429.21	TOTAL SALES	1,500.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3660/0/10/06-27-2016/67

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. : 401077583669

Collection Ref. Code	: 1843-32-656-6	Premise Address	: 226 SITIO COGON, A. LOPEZ ST.,,LABANGON,CEBU CITY		
Account ID	: 4014030000-1				
Customer Name	: ICOY,ROWENA C	TOTAL AMOUNT DUE	: 1,641.09	Overdue Bill	: 1
Meter Number	: MTR1027598				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40140300001

BC20/211.2/3660/0/10/06-27-2016/67

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323649411694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448873

32349200009

Date : 06-27-2016

BC20/211.2/3670/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234920000-9

Collection Ref. Code : 1825-76-425-5

Customer Information----------

Name : ALO,OMAR

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	527086 GS6	Pole No	:	0342673
Serial No	:	56583592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17968
Period From	:	05-26-2016	Prev Rdg	:	17565
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	100	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,963.00	79.26
Sub-Total		111.02
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		532.31
CURRENT BILL - JUNE 2016		4,305.96
TOTAL AMOUNT DUE		8,269.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,000.00

Your monthly electricity consumption chart

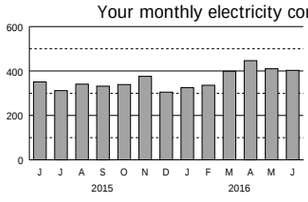

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.96		
Less : VAT	312.02		
Amount Net of VAT	3,993.94		
Less: BIR 2306	131.59		
BIR 2307	76.04	VATable Sales	3,993.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.31	VAT Zero Rated Sales	0.00
Add : VAT	312.02	VAT Amount	312.02
TOTAL AMOUNT DUE	4,098.33	TOTAL SALES	4,305.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3670/0/10/06-27-2016/67

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. : 323649411694

Collection Ref. Code	: 1825-76-425-5	Premise Address	: A LOPEZ ST		
Account ID	: 3234920000-9				
Customer Name	: ALO,OMAR	TOTAL AMOUNT DUE	: 8,269.02	Overdue Bill	: 1
Meter Number	: 527086 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32349200009 BC20/211.2/3670/0/10/06-27-2016/67 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495135674596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452932

49579200004

Date : 06-27-2016

BC20/211.2/3700/0342673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957920000-4

Collection Ref. Code : 1837-24-425-1

Customer Information----------

Name : ARSENAL,ELWIN L TM

Premise Address : A LOPEZ COGON

TIN :

Metering Information----------

Meter No	:	006056 EFS6	Pole No	:	0342673
Serial No	:	121427368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8779
Period From	:	05-26-2016	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		469.60
CURRENT BILL - JUNE 2016		3,799.66
TOTAL AMOUNT DUE		8,012.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,900.00

Your monthly electricity consumption chart

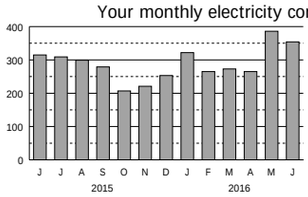

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.66		
Less : VAT	275.96		
Amount Net of VAT	3,523.70		
Less: BIR 2306	116.37		
BIR 2307	67.10	VATable Sales	3,523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.23	VAT Zero Rated Sales	0.00
Add : VAT	275.96	VAT Amount	275.96
TOTAL AMOUNT DUE	3,616.19	TOTAL SALES	3,799.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3700/0/10/06-27-2016/67

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. : 495135674596

Collection Ref. Code	: 1837-24-425-1	Premise Address	: A LOPEZ COGON		
Account ID	: 4957920000-4				
Customer Name	: ARSENAL,ELWIN L TM	TOTAL AMOUNT DUE	: 8,012.89	Overdue Bill	: 1
Meter Number	: 006056 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49579200004 BC20/211.2/3700/0/10/06-27-2016/67 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561679001265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453333

56198200000

Date : 06-27-2016

BC20/211.2/3790/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619820000-0

Collection Ref. Code : 1811-19-380-3

Customer Information----------

Name : KINTANAR,VICENTE L

Premise Address : 226C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1004766	Pole No	:	0364664
Serial No	:	121570288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2521
Period From	:	05-26-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 20.89
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.07
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		120.35
CURRENT BILL - JUNE 2016		957.61
TOTAL AMOUNT DUE		2,058.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,168.00

Your monthly electricity consumption chart

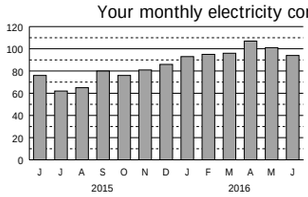

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.61		
Less : VAT	69.28		
Amount Net of VAT	888.33		
Less: BIR 2306	29.24		
BIR 2307	16.87	VATable Sales	888.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.22	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	911.50	TOTAL SALES	957.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3790/0/10/06-27-2016/67

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. : 561679001265

Collection Ref. Code	: 1811-19-380-3	Premise Address	: 226C A LOPEZ ST		
Account ID	: 5619820000-0				
Customer Name	: KINTANAR,VICENTE L	TOTAL AMOUNT DUE	: 2,058.39	Overdue Bill	: 1
Meter Number	: MTR1004766				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56198200000 BC20/211.2/3790/0/10/06-27-2016/67 6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395994501922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452309

39569200007

Date : 06-27-2016

BC20/211.2/3800/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956920000-7

Collection Ref. Code : 1827-35-440-2

Customer Information----------

Name : SIADOR,MARIO C

Premise Address : 266 C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156436DS6	Pole No	:	0364664
Serial No	:	13235361	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51371
Period From	:	05-26-2016	Prev Rdg	:	51306
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 114.65
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.68
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		74.04
CURRENT BILL - JUNE 2016		554.33
TOTAL AMOUNT DUE		771.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,047.00

Your monthly electricity consumption chart

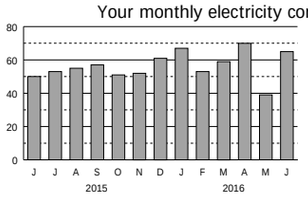

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.33		
Less : VAT	39.47		
Amount Net of VAT	514.86		
Less: BIR 2306	16.69		
BIR 2307	9.68	VATable Sales	514.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.49	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	527.96	TOTAL SALES	554.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3800/0/10/06-27-2016/67

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. : 395994501922

Collection Ref. Code : 1827-35-440-2

Account ID : 3956920000-7

Customer Name : SIADOR,MARIO C

Meter Number : 156436DS6

Period : May 2016

Premise Address : 266 C A LOPEZ ST

TOTAL AMOUNT DUE : 771.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39569200007

BC20/211.2/3800/0/10/06-27-2016/67

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936032806580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93631300006

Date : 06-27-2016

BC20/211.2/3810/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363130000-6

Collection Ref. Code : 1835-38-770-5

Customer Information----------

Name : CANAMA,SUSAN M

Premise Address : COGON A LOPEZ LABANGON

TIN :

Metering Information----------

Meter No	:	156332DS6	Pole No	:	0364664
Serial No	:	14094005	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28437
Period From	:	05-26-2016	Prev Rdg	:	28043
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	840	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,389.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.3048/kWh	120.09
System Loss Charge	0.8231/kWh	324.30
Sub-Total		2,448.59
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,390.00	87.80
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		129.65
Transmission		3.06
System Loss		20.12
Distribution		135.88
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		521.76
CURRENT BILL - JUNE 2016		4,221.56
TOTAL AMOUNT DUE		8,611.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,663.00

Your monthly electricity consumption chart

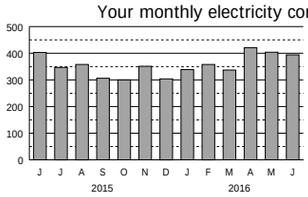

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.56		
Less : VAT	306.30		
Amount Net of VAT	3,915.26		
Less: BIR 2306	129.17		
BIR 2307	74.55	VATable Sales	3,915.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.54	VAT Zero Rated Sales	0.00
Add : VAT	306.30	VAT Amount	306.30
TOTAL AMOUNT DUE	4,017.84	TOTAL SALES	4,221.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3810/0/10/06-27-2016/67

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. : 936032806580

Collection Ref. Code : 1835-38-770-5

Account ID : 9363130000-6

Customer Name : CANAMA,SUSAN M

Meter Number : 156332DS6

Period : May 2016

Premise Address : COGON A LOPEZ LABANGON

TOTAL AMOUNT DUE : 8,611.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93631300006

BC20/211.2/3810/0/10/06-27-2016/67

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981358857133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442129

98140300009

Date : 06-27-2016

BC20/211.2/3820/0364664/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814030000-9

Collection Ref. Code : 1831-33-914-5

Customer Information----------

Name : CANAMA,SUSAN M

Premise Address : A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1010136	Pole No	:	0364664
Serial No	:	83347510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6003
Period From	:	05-26-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	950	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,944.50	58.89
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.85
CURRENT BILL - JUNE 2016		2,830.63
TOTAL AMOUNT DUE		5,775.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,060.00

Your monthly electricity consumption chart

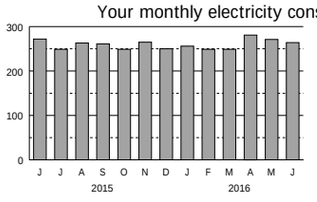

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.63		
Less : VAT	205.47		
Amount Net of VAT	2,625.16		
Less: BIR 2306	86.64		
BIR 2307	49.99	VATable Sales	2,625.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.53	VAT Zero Rated Sales	0.00
Add : VAT	205.47	VAT Amount	205.47
TOTAL AMOUNT DUE	2,694.00	TOTAL SALES	2,830.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3820/0/10/06-27-2016/67

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. : 981358857133

Collection Ref. Code	: 1831-33-914-5	Premise Address	: A LOPEZ ST LABANGON		
Account ID	: 9814030000-9				
Customer Name	: CANAMA,SUSAN M	TOTAL AMOUNT DUE	: 5,775.31	Overdue Bill	: 1
Meter Number	: MTR1010136				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98140300009 BC20/211.2/3820/0/10/06-27-2016/67 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095605847185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451205

09508005494

Date : 06-27-2016

BC20/211.2/3835/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950800549-4

Collection Ref. Code : 1857-43-824-8

Customer Information----------

Name : GETARUELAS,MARVIE MANAPAT

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008277 EFS6	Pole No	:	0364671
Serial No	:	121429496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5302
Period From	:	05-26-2016	Prev Rdg	:	5148
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	346	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,086.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,086.50	41.73
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.77
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		205.28
CURRENT BILL - JUNE 2016		1,661.86
TOTAL AMOUNT DUE		3,748.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,650.00

Your monthly electricity consumption chart

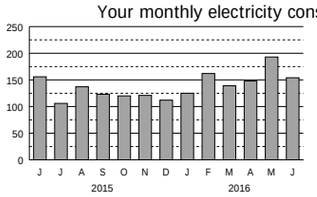

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.86		
Less : VAT	120.98		
Amount Net of VAT	1,540.88		
Less: BIR 2306	51.02		
BIR 2307	29.35	VATable Sales	1,540.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.51	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,581.49	TOTAL SALES	1,661.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3835/0/10/06-27-2016/67

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. : 095605847185

Collection Ref. Code	: 1857-43-824-8	Premise Address	: 226 COGON A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 0950800549-4				
Customer Name	: GETARUELAS,MARVIE MANAPAT	TOTAL AMOUNT DUE	: 3,748.34	Overdue Bill	: 1
Meter Number	: 008277 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09508005494 BC20/211.2/3835/0/10/06-27-2016/67 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490046255530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449529

49041657781

Date : 06-27-2016

BC20/211.2/3851/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904165778-1

Collection Ref. Code : 1863-39-878-3

Customer Information----------

Name : VARGAS,ANABELLA FORTALIZA

Premise Address : 226-C A LOPEZ,CALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1135200	Pole No	:	0364671
Serial No	:	40091928	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	358
Period From	:	05-26-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 134.77
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.28
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		55.70
CURRENT BILL - JUNE 2016		397.87
TOTAL AMOUNT DUE		813.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 330.00

Your monthly electricity consumption chart

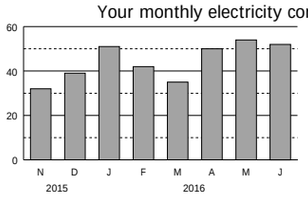

Avg Monthly Usage : 44.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.87		
Less : VAT	28.35		
Amount Net of VAT	369.52		
Less: BIR 2306	12.02		
BIR 2307	6.89	VATable Sales	369.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.61	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	378.96	TOTAL SALES	397.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3851/0/10/06-27-2016/67

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. : 490046255530

Collection Ref. Code	: 1863-39-878-3	Premise Address	: 226-C A LOPEZ,CALAMBA		
Account ID	: 4904165778-1				
Customer Name	: VARGAS,ANABELLA FORTALIZA	TOTAL AMOUNT DUE	: 813.38	Overdue Bill	: 1
Meter Number	: MTR1135200				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49041657781

BC20/211.2/3851/0/10/06-27-2016/67

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287346989523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448833

28719200009

Date : 06-27-2016

BC20/211.2/3860/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871920000-9

Collection Ref. Code : 1839-77-068-6

Customer Information----------

Name : SARNO,ROMEO GORGONIO

Premise Address : 226-C A. LOPEZ EXT,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428244GS6	Pole No	:	0364671
Serial No	:	54555138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14282
Period From	:	05-26-2016	Prev Rdg	:	14171
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	594	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 964.50	19.29
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.76
CURRENT BILL - JUNE 2016		1,187.23
TOTAL AMOUNT DUE		2,151.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,370.00

Your monthly electricity consumption chart

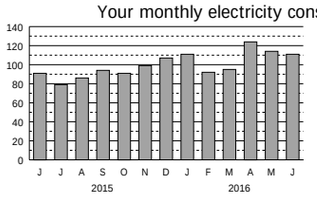

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.23		
Less : VAT	86.08		
Amount Net of VAT	1,101.15		
Less: BIR 2306	36.30		
BIR 2307	20.97	VATable Sales	1,101.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.88	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,129.96	TOTAL SALES	1,187.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3860/0/10/06-27-2016/67

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. : 287346989523

Collection Ref. Code	: 1839-77-068-6	Premise Address	: 226-C A. LOPEZ EXT,SITIO MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 2871920000-9				
Customer Name	: SARNO,ROMEO GORGONIO	TOTAL AMOUNT DUE	: 2,151.50	Overdue Bill	: 1
Meter Number	: 428244GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28719200009

BC20/211.2/3860/0/10/06-27-2016/67

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861903680274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452486

86198200007

Date : 06-27-2016

BC20/211.2/3870/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619820000-7

Collection Ref. Code : 1811-19-416-8

Customer Information----------

Name : TABASA,EMILIA JAVIER

Premise Address : 260-A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041157	Pole No	:	0364671
Serial No	:	126813467	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2507
Period From	:	05-26-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.54
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		155.95
CURRENT BILL - JUNE 2016		1,261.50
Debit Adjustments		443.52
TOTAL AMOUNT DUE		2,719.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 838.00

Your monthly electricity consumption chart

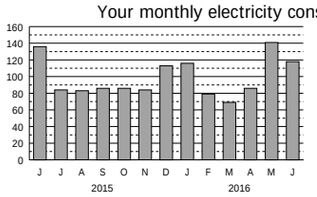

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.50		
Less : VAT	91.44		
Amount Net of VAT	1,170.06		
Less: BIR 2306	38.56		
BIR 2307	22.28	VATable Sales	1,170.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.22	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,200.66	TOTAL SALES	1,261.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3870/0/10/06-27-2016/67

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. : 861903680274

Collection Ref. Code	: 1811-19-416-8	Premise Address	: 260-A LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 8619820000-7				
Customer Name	: TABASA,EMILIA JAVIER	TOTAL AMOUNT DUE	: 2,719.14	Overdue Bill	: 1
Meter Number	: MTR1041157				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86198200007 BC20/211.2/3870/0/10/06-27-2016/67 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761710400772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451603

76198200008

Date : 06-27-2016

BC20/211.2/3880/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619820000-8

Collection Ref. Code : 1811-19-410-9

Customer Information----------

Name : CANETE,SILVESTRE D

Premise Address : NR 260B A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	MTR1026474	Pole No	:	0364671
Serial No	:	121751416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3661
Period From	:	05-26-2016	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.10
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		180.53
CURRENT BILL - JUNE 2016		1,461.12
TOTAL AMOUNT DUE		2,989.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,355.00

Your monthly electricity consumption chart

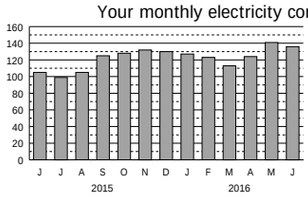

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.12		
Less : VAT	106.14		
Amount Net of VAT	1,354.98		
Less: BIR 2306	44.76		
BIR 2307	25.80	VATable Sales	1,354.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.42	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,390.56	TOTAL SALES	1,461.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3880/0/10/06-27-2016/67

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. : 761710400772

Collection Ref. Code : 1811-19-410-9

Account ID : 7619820000-8

Customer Name : CANETE,SILVESTRE D

Meter Number : MTR1026474

Period : May 2016

Premise Address : NR 260B A LOPEZ EXT

TOTAL AMOUNT DUE : 2,989.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76198200008

BC20/211.2/3880/0/10/06-27-2016/67

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192678512090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449163

19250300001

Date : 06-27-2016

BC20/211.2/3890/0364671/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925030000-1

Collection Ref. Code : 1843-51-251-3

Customer Information----------

Name : ORTOUSTE,JULIETA C

Premise Address : 226-D SITIO MAHAYAHAY, A. LOPEZ ST.,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466430GS6	Pole No	:	0364671
Serial No	:	61732082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6869
Period From	:	05-26-2016	Prev Rdg	:	6773
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	400	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		928.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.6656/kWh	63.90
System Loss Charge	0.8149/kWh	78.23
Sub-Total		630.46
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 928.50	18.57
Sub-Total		26.14
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		31.58
Transmission		1.63
System Loss		4.71
Distribution		33.56
Others		3.98
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		128.20
CURRENT BILL - JUNE 2016		1,064.48
TOTAL AMOUNT DUE		1,993.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 834.00

Your monthly electricity consumption chart

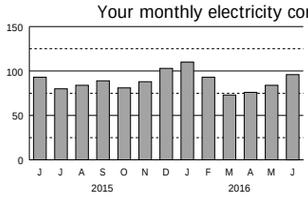

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.48		
Less : VAT	75.46		
Amount Net of VAT	989.02		
Less: BIR 2306	32.23		
BIR 2307	18.87	VATable Sales	989.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.92	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	1,013.38	TOTAL SALES	1,064.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3890/0/10/06-27-2016/67

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. : 192678512090

Collection Ref. Code	: 1843-51-251-3	Premise Address	: 226-D SITIO MAHAYAHAY, A. LOPEZ ST.,CALAMBA,CEBU CITY
Account ID	: 1925030000-1		
Customer Name	: ORTOUSTE,JULIETA C	TOTAL AMOUNT DUE	: 1,993.16
Meter Number	: 466430GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19250300001 BC20/211.2/3890/0/10/06-27-2016/67 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747252564053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442102

74777909578

Date : 06-27-2016

BC20/211.2/3900/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477790957-8

Collection Ref. Code : 1855-94-851-6

Customer Information----------

Name : ALVARAN,MARITES FERRAREN

Premise Address : 226- D ALOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	528072 GS6	Pole No	:	0342603
Serial No	:	87414741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7949
Period From	:	05-26-2016	Prev Rdg	:	7554
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,847.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.3048/kWh	120.40
System Loss Charge	0.8231/kWh	325.12
Sub-Total		2,454.81
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,847.00	136.94
Sub-Total		168.07
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		129.99
Transmission		3.07
System Loss		20.17
Distribution		136.23
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		529.38
CURRENT BILL - JUNE 2016		4,287.48
TOTAL AMOUNT DUE		11,134.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,200.00

Your monthly electricity consumption chart

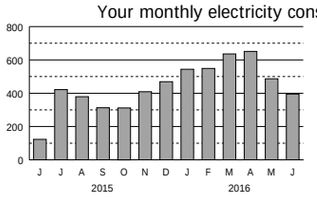

Avg Monthly Usage : 437.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.48		
Less : VAT	313.01		
Amount Net of VAT	3,974.47		
Less: BIR 2306	131.96		
BIR 2307	75.73	VATable Sales	3,974.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,766.78	VAT Zero Rated Sales	0.00
Add : VAT	313.01	VAT Amount	313.01
TOTAL AMOUNT DUE	4,079.79	TOTAL SALES	4,287.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3900/0/10/06-27-2016/67

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. : 747252564053

Collection Ref. Code	: 1855-94-851-6	Premise Address	: 226- D ALOPEZ ST,LABANGON		
Account ID	: 7477790957-8				
Customer Name	: ALVARAN,MARITES FERRAREN	TOTAL AMOUNT DUE	: 11,134.72	Overdue Bill	: 1
Meter Number	: 528072 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74777909578 BC20/211.2/3900/0/10/06-27-2016/67 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771539908841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437579

77198200006

Date : 06-27-2016

BC20/211.2/3910/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719820000-6

Collection Ref. Code : 1811-19-482-6

Customer Information----------

Name : SUMAYA,CRESENCIO

Premise Address : A LOPEZ ST. AHEAD DEAD,END BEFORE MANGA

TIN :

Metering Information----------

Meter No	:	008349 EFS6	Pole No	:	0342603
Serial No	:	121427492	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8986
Period From	:	05-26-2016	Prev Rdg	:	8709
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,192.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,192.50	83.85
Sub-Total		105.68
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		369.85
CURRENT BILL - JUNE 2016		2,994.59
TOTAL AMOUNT DUE		7,186.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,443.00

Your monthly electricity consumption chart

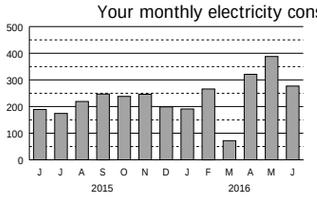

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.59		
Less : VAT	218.20		
Amount Net of VAT	2,776.39		
Less: BIR 2306	92.01		
BIR 2307	52.89	VATable Sales	2,776.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,631.49	VAT Zero Rated Sales	0.00
Add : VAT	218.20	VAT Amount	218.20
TOTAL AMOUNT DUE	2,849.69	TOTAL SALES	2,994.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3910/0/10/06-27-2016/67

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. : 771539908841

Collection Ref. Code : 1811-19-482-6

Account ID : 7719820000-6

Customer Name : SUMAYA,CRESENCIO

Meter Number : 008349 EFS6

Period : May 2016

Premise Address : A LOPEZ ST. AHEAD DEAD,END BEFORE MANGA

TOTAL AMOUNT DUE : 7,186.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77198200006

BC20/211.2/3910/0/10/06-27-2016/67

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102316495091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436713

10261839418

Date : 06-27-2016

BC20/211.2/3925/0342603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026183941-8

Collection Ref. Code : 1859-52-509-1

Customer Information----------

Name : TEJANO,MONENA MUNEZ

Premise Address : 260-C A. LOPEZ,SITIO MAHAYAHAY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017343	Pole No	:	0342603
Serial No	:	121742654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4240
Period From	:	05-26-2016	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	292	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,991.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,296.25
Transmission Charge	0.3048/kWh	197.51
System Loss Charge	0.8231/kWh	533.37
Sub-Total		4,027.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,991.50	119.83
Sub-Total		170.89
Government Charges		
Franchise Tax - Local		45.43
Value Added Tax		
Generation		213.24
Transmission		5.04
System Loss		33.09
Distribution		223.10
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		854.56
CURRENT BILL - JUNE 2016		6,911.71
TOTAL AMOUNT DUE		12,903.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 5,768.00

Your monthly electricity consumption chart

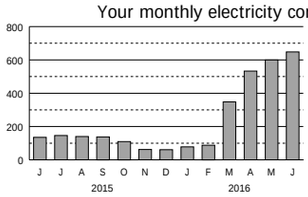

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,911.71		
Less : VAT	500.43		
Amount Net of VAT	6,411.28		
Less: BIR 2306	211.04		
BIR 2307	122.05	VATable Sales	6,411.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,078.19	VAT Zero Rated Sales	0.00
Add : VAT	500.43	VAT Amount	500.43
TOTAL AMOUNT DUE	6,578.62	TOTAL SALES	6,911.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3925/0/10/06-27-2016/67

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. : 102316495091

Collection Ref. Code	: 1859-52-509-1	Premise Address	: 260-C A. LOPEZ,SITIO MAHAYAHAY,CALAMBA,CEBU CITY
Account ID	: 1026183941-8		
Customer Name	: TEJANO,MONENA MUNEZ	TOTAL AMOUNT DUE	: 12,903.32 Overdue Bill : 1
Meter Number	: MTR1017343		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10261839418

BC20/211.2/3925/0/10/06-27-2016/67

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271424584086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437583

27198200001

Date : 06-27-2016

BC20/211.2/3950/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719820000-1

Collection Ref. Code : 1811-19-452-4

Customer Information----------

Name : TORRES,VIVIAN A

Premise Address : 226-D A LOPEZ ST,CALAMBA

TIN :

Metering Information----------

Meter No	:	538593 GS6	Pole No	:	0342610
Serial No	:	74615329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17328
Period From	:	05-26-2016	Prev Rdg	:	17057
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	140	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		83.13
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.28
CURRENT BILL - JUNE 2016		2,907.00
TOTAL AMOUNT DUE		5,995.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,306.00

Your monthly electricity consumption chart

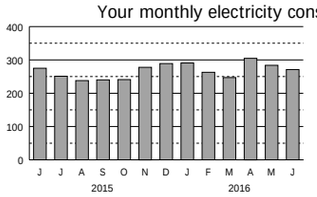

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.00		
Less : VAT	211.06		
Amount Net of VAT	2,695.94		
Less: BIR 2306	88.99		
BIR 2307	51.34	VATable Sales	2,695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.61	VAT Zero Rated Sales	0.00
Add : VAT	211.06	VAT Amount	211.06
TOTAL AMOUNT DUE	2,766.67	TOTAL SALES	2,907.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3950/0/10/06-27-2016/67

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. : 271424584086

Collection Ref. Code	: 1811-19-452-4	Premise Address	: 226-D A LOPEZ ST,CALAMBA
Account ID	: 2719820000-1		
Customer Name	: TORRES,VIVIAN A	TOTAL AMOUNT DUE	: 5,995.35
Meter Number	: 538593 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27198200001 BC20/211.2/3950/0/10/06-27-2016/67 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955425006468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447779

95560300006

Date : 06-27-2016

BC20/211.2/3960/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556030000-6

Collection Ref. Code : 1831-69-179-5

Customer Information----------

Name : GARCES,MANSUETA A TM

Premise Address : A LOPEZ ST

Billing Address : c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG Calamba,,Calamba, Cebu City, Ref.#1751420000,contac

TIN :

Metering Information----------

Meter No	:	MTR1003395	Pole No	:	0342610
Serial No	:	121572916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1221
Period From	:	05-26-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	250	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,042.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.6656/kWh	67.23
System Loss Charge	0.8149/kWh	82.30
Sub-Total		663.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		33.24
Transmission		1.71
System Loss		4.97
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.06
CURRENT BILL - JUNE 2016		1,121.16
TOTAL AMOUNT DUE		2,163.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,083.31

Your monthly electricity consumption chart

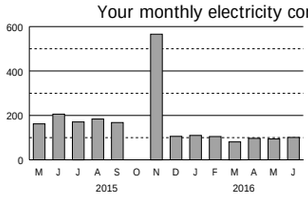

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	79.55		
Amount Net of VAT	1,041.61		
Less: BIR 2306	33.95		
BIR 2307	19.87	VATable Sales	1,041.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.79	VAT Zero Rated Sales	0.00
Add : VAT	79.55	VAT Amount	79.55
TOTAL AMOUNT DUE	1,067.34	TOTAL SALES	1,121.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/3960/0/10/06-27-2016/67

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. : 955425006468

Collection Ref. Code	: 1831-69-179-5	Premise Address	: A LOPEZ ST
Account ID	: 9556030000-6		
Customer Name	: GARCES,MANSUETA A TM	Billing Address	: c/o Marcelino C. Saragena, 33A. Lopez Lucio Drive, CFG Calamba,,Calamba, Cebu City, Ref.#1751420000,contact#09173042626
Meter Number	: MTR1003395		
Period	: May 2016	TOTAL AMOUNT DUE	: 2,163.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95560300006

BC20/211.2/3960/0/10/06-27-2016/67

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471622088110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437773

47198200009

Date : 06-27-2016

BC20/211.2/4000/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719820000-9

Collection Ref. Code : 1811-19-464-8

Customer Information----------

Name : CRUZ,FERNANDO DELA

Premise Address : #97-M A. LOPEZ ST.,DEAD END

TIN :

Metering Information----------

Meter No	:	468798GS6	Pole No	:	0342610
Serial No	:	78576888	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47532
Period From	:	05-26-2016	Prev Rdg	:	47360
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		5.86
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	0.124/kWh	21.33
Sub-Total		226.22
CURRENT BILL - JUNE 2016		1,829.11
TOTAL AMOUNT DUE		2,992.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,968.00

Your monthly electricity consumption chart

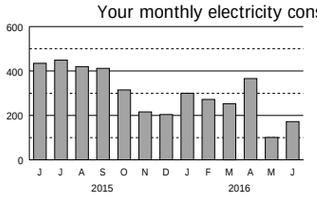

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.11		
Less : VAT	132.27		
Amount Net of VAT	1,696.84		
Less: BIR 2306	55.79		
BIR 2307	32.30	VATable Sales	1,696.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.75	VAT Zero Rated Sales	0.00
Add : VAT	132.27	VAT Amount	132.27
TOTAL AMOUNT DUE	1,741.02	TOTAL SALES	1,829.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4000/0/10/06-27-2016/67

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. : 471622088110

Collection Ref. Code : 1811-19-464-8

Account ID : 4719820000-9

Customer Name : CRUZ,FERNANDO DELA

Meter Number : 468798GS6

Period : May 2016

Premise Address : #97-M A. LOPEZ ST.,DEAD END

TOTAL AMOUNT DUE : 2,992.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47198200009 BC20/211.2/4000/0/10/06-27-2016/67 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341816706833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440698

34140300004

Date : 06-27-2016

BC20/211.2/4030/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414030000-4

Collection Ref. Code : 1831-30-644-1

Customer Information----------

Name : ALEGARME,NICANOR C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	362585GS6	Pole No	:	0342624
Serial No	:	2003119995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19228
Period From	:	05-26-2016	Prev Rdg	:	18977
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		331.75
CURRENT BILL - JUNE 2016		2,683.93
TOTAL AMOUNT DUE		5,150.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,110.00

Your monthly electricity consumption chart

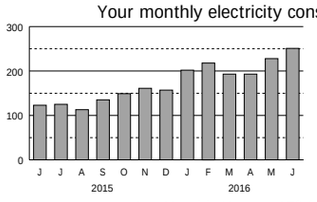

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.93		
Less : VAT	194.54		
Amount Net of VAT	2,489.39		
Less: BIR 2306	82.05		
BIR 2307	47.40	VATable Sales	2,489.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.94	VAT Zero Rated Sales	0.00
Add : VAT	194.54	VAT Amount	194.54
TOTAL AMOUNT DUE	2,554.48	TOTAL SALES	2,683.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4030/0/10/06-27-2016/67

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. : 341816706833

Collection Ref. Code	: 1831-30-644-1	Premise Address	: A LOPEZ ST		
Account ID	: 3414030000-4				
Customer Name	: ALEGARME,NICANOR C	TOTAL AMOUNT DUE	: 5,150.76	Overdue Bill	: 1
Meter Number	: 362585GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34140300004 BC20/211.2/4030/0/10/06-27-2016/67 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955867106927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447806

95587081985

Date : 06-27-2016

BC20/211.2/4041/0342610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558708198-5

Collection Ref. Code : 1857-52-026-2

Customer Information----------

Name : ABELLANA,VERA BALBERONA

Premise Address : 260 C A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072879	Pole No	:	0342610
Serial No	:	40040100	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7537
Period From	:	05-26-2016	Prev Rdg	:	7203
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	240	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,221.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,222.00	144.44
Sub-Total		170.76
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		451.41
CURRENT BILL - JUNE 2016		3,658.55
TOTAL AMOUNT DUE		10,880.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,530.00

Your monthly electricity consumption chart

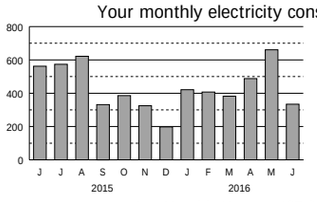

Avg Monthly Usage : 437.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.55		
Less : VAT	268.23		
Amount Net of VAT	3,390.32		
Less: BIR 2306	113.09		
BIR 2307	64.62	VATable Sales	3,390.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.61	VAT Zero Rated Sales	0.00
Add : VAT	268.23	VAT Amount	268.23
TOTAL AMOUNT DUE	3,480.84	TOTAL SALES	3,658.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4041/0/10/06-27-2016/67

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. : 955867106927

Collection Ref. Code	: 1857-52-026-2	Premise Address	: 260 C A. LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY		
Account ID	: 9558708198-5				
Customer Name	: ABELLANA,VERA BALBERONA	TOTAL AMOUNT DUE	: 10,880.39	Overdue Bill	: 1
Meter Number	: MTR1072879				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95587081985 BC20/211.2/4041/0/10/06-27-2016/67 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613381947472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442479

61346189634

Date : 06-27-2016

BC20/211.2/4060/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134618963-4

Collection Ref. Code : 1861-38-818-7

Customer Information----------

Name : OREJOLA,RENELYN ANINON

Premise Address : CALAMBA,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067299	Pole No	:	0342624
Serial No	:	121452178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	766
Period From	:	05-26-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.31
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		73.16
CURRENT BILL - JUNE 2016		548.01
TOTAL AMOUNT DUE		855.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 290.00

Your monthly electricity consumption chart

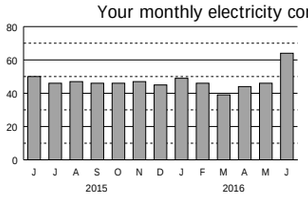

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.01		
Less : VAT	39.11		
Amount Net of VAT	508.90		
Less: BIR 2306	16.54		
BIR 2307	9.57	VATable Sales	508.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.79	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	521.90	TOTAL SALES	548.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4060/0/10/06-27-2016/67

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. : 613381947472

Collection Ref. Code	: 1861-38-818-7	Premise Address	: CALAMBA,CALAMBA, CEBU CITY		
Account ID	: 6134618963-4				
Customer Name	: OREJOLA,RENELYN ANINON	TOTAL AMOUNT DUE	: 855.45	Overdue Bill	: 1
Meter Number	: MTR1067299				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61346189634

BC20/211.2/4060/0/10/06-27-2016/67

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970134890372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436340

97038049470

Date : 06-27-2016

BC20/211.2/4080/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703804947-0

Collection Ref. Code : 1863-29-437-6

Customer Information----------

Name : ROSACENA,NINO CASTRO

Premise Address : SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107846	Pole No	:	0342624
Serial No	:	40044842	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	633
Period From	:	05-26-2016	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 85.89
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.91
CURRENT BILL - JUNE 2016		658.49
TOTAL AMOUNT DUE		1,302.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 714.00

Your monthly electricity consumption chart

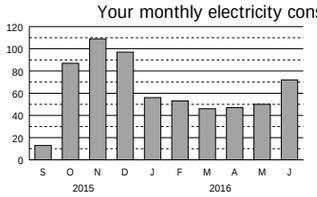

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.49		
Less : VAT	47.33		
Amount Net of VAT	611.16		
Less: BIR 2306	20.01		
BIR 2307	11.54	VATable Sales	611.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.61	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	626.94	TOTAL SALES	658.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4080/0/10/06-27-2016/67

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. : 970134890372

Collection Ref. Code	: 1863-29-437-6	Premise Address	: SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 9703804947-0		
Customer Name	: ROSACENA,NINO CASTRO	TOTAL AMOUNT DUE	: 1,302.53
Meter Number	: MTR1107846		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97038049470

BC20/211.2/4080/0/10/06-27-2016/67

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088986403876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08831566792

BILLING STATEMENT

1005447454

Date : 06-27-2016

BC20/211.2/4085/0342624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883156679-2

Collection Ref. Code : 1859-77-986-7

Customer Information----------

Name : ROSACENA,JANOS CASTRO

Premise Address : 260-E A. LOPEZ ST.,MAHAYAHAY II,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075484	Pole No	:	0342624
Serial No	:	40012192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3793
Period From	:	05-26-2016	Prev Rdg	:	3698
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 32.57
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.16
CURRENT BILL - JUNE 2016		954.82
TOTAL AMOUNT DUE		1,494.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,369.00

Your monthly electricity consumption chart

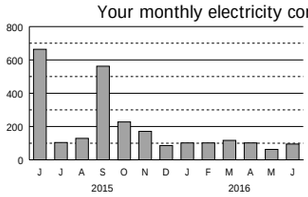

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.82		
Less : VAT	68.64		
Amount Net of VAT	886.18		
Less: BIR 2306	28.98		
BIR 2307	16.82	VATable Sales	886.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.38	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	909.02	TOTAL SALES	954.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4085/0/10/06-27-2016/67

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. : 088986403876

Collection Ref. Code	: 1859-77-986-7	Premise Address	: 260-E A. LOPEZ ST.,MAHAYAHAY II,CALAMBA, CEBU CITY
Account ID	: 0883156679-2		
Customer Name	: ROSACENA,JANOS CASTRO	TOTAL AMOUNT DUE	: 1,494.30
Meter Number	: MTR1075484	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08831566792

BC20/211.2/4085/0/10/06-27-2016/67

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440227937318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439372

4403056517 8

Date : 06-27-2016

BC20/211.2/4135/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403056517-8

Collection Ref. Code : 1855-98-434-2

Customer Information----------

Name : NADELA,JENNILEE RUELA

Premise Address : SUN VALLEY,A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	499191 GS6	Pole No	:	0364720
Serial No	:	85282637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3442
Period From	:	05-26-2016	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,959.50	139.19
Sub-Total		159.76
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		356.25
CURRENT BILL - JUNE 2016		2,889.84
TOTAL AMOUNT DUE		5,306.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,543.00

Your monthly electricity consumption chart

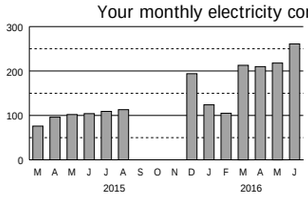

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.84		
Less : VAT	212.93		
Amount Net of VAT	2,676.91		
Less: BIR 2306	89.73		
BIR 2307	51.05	VATable Sales	2,676.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.13	VAT Zero Rated Sales	0.00
Add : VAT	212.93	VAT Amount	212.93
TOTAL AMOUNT DUE	2,749.06	TOTAL SALES	2,889.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4135/0/10/06-27-2016/67

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. : 440227937318

Collection Ref. Code	: 1855-98-434-2	Premise Address	: SUN VALLEY,A. LOPEZ ST.,CALAMBA		
Account ID	: 4403056517-8				
Customer Name	: NADELA,JENNILEE RUELA	TOTAL AMOUNT DUE	: 5,306.23	Overdue Bill	: 1
Meter Number	: 499191 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4403056517 8

BC20/211.2/4135/0/10/06-27-2016/67

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129943055959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454011

12920300006

Date : 06-27-2016

BC20/211.2/4140/0364706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292030000-6

Collection Ref. Code : 1829-91-395-6

Customer Information----------

Name : PIANAR,OSCAR A TM

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	162956WS6	Pole No	:	0364706
Serial No	:	44160795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24695
Period From	:	05-26-2016	Prev Rdg	:	23809
No of Days	:	31	Diff Rdg	:	886
Avg kWh/day	:	28.58	Registered	:	886
Conn Load	:	150	Billed kWh	:	886

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,845.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,506.90
Transmission Charge	0.3048/kWh	270.05
System Loss Charge	0.8231/kWh	729.27
Sub-Total		5,506.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,551.03
Supply Charge	0.4118/kWh	364.85
Metering Charge	0.6989/kWh	619.23
	5.00/month	5.00
Sub-Total		2,540.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,845.00	196.90
Sub-Total		266.72
Government Charges		
Franchise Tax - Local		62.35
Value Added Tax		
Generation		291.57
Transmission		6.89
System Loss		45.24
Distribution		304.81
Others		39.49
Universal Charge		
Missionary Electrification	0.1561/kWh	138.31
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.86
Sub-Total		1,172.45
CURRENT BILL - JUNE 2016		9,485.50
TOTAL AMOUNT DUE		19,330.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,445.00

Your monthly electricity consumption chart

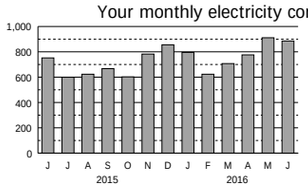

Avg Monthly Usage : 736.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,485.50		
Less : VAT	688.00		
Amount Net of VAT	8,797.50		
Less: BIR 2306	290.09		
BIR 2307	167.51	VATable Sales	8,797.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,339.90	VAT Zero Rated Sales	0.00
Add : VAT	688.00	VAT Amount	688.00
TOTAL AMOUNT DUE	9,027.90	TOTAL SALES	9,485.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4140/0/10/06-27-2016/67

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. : 129943055959

Collection Ref. Code	: 1829-91-395-6	Premise Address	: V RAMA AVE		
Account ID	: 1292030000-6				
Customer Name	: PIANAR,OSCAR A TM	TOTAL AMOUNT DUE	: 19,330.71	Overdue Bill	: 1
Meter Number	: 162956WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12920300006 BC20/211.2/4140/0/10/06-27-2016/67 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751409561176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445311

75198200000

Date : 06-27-2016

BC20/211.2/4170/0364692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519820000-0

Collection Ref. Code : 1811-19-272-6

Customer Information----------

Name : GOMEZ,ROSELA

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	404571GS6	Pole No	:	0364692
Serial No	:	2004207796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56129
Period From	:	05-26-2016	Prev Rdg	:	55920
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.20
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		276.94
CURRENT BILL - JUNE 2016		2,240.75
TOTAL AMOUNT DUE		4,513.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,366.00

Your monthly electricity consumption chart

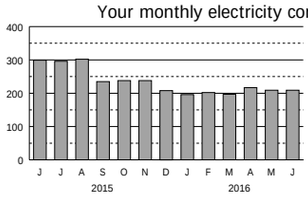

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.75		
Less : VAT	162.64		
Amount Net of VAT	2,078.11		
Less: BIR 2306	68.57		
BIR 2307	39.57	VATable Sales	2,078.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.97	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,132.61	TOTAL SALES	2,240.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4170/0/10/06-27-2016/67

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. : 751409561176

Collection Ref. Code	: 1811-19-272-6	Premise Address	: A LOPEZ EXT		
Account ID	: 7519820000-0				
Customer Name	: GOMEZ,ROSELA	TOTAL AMOUNT DUE	: 4,513.09	Overdue Bill	: 1
Meter Number	: 404571GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75198200000 BC20/211.2/4170/0/10/06-27-2016/67 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651723745441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445429

65198200001

Date : 06-27-2016

BC20/211.2/4180/0364692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519820000-1

Collection Ref. Code : 1811-19-257-2

Customer Information----------

Name : BRETANA,JOSE A

Premise Address : INF 226C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1012199	Pole No	:	0364692
Serial No	:	121759641	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5130
Period From	:	05-26-2016	Prev Rdg	:	4904
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,922.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		8.65
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		298.02
CURRENT BILL - JUNE 2016		2,410.45
TOTAL AMOUNT DUE		4,332.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,862.00

Your monthly electricity consumption chart

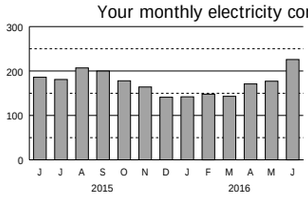

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.45		
Less : VAT	174.52		
Amount Net of VAT	2,235.93		
Less: BIR 2306	73.61		
BIR 2307	42.57	VATable Sales	2,235.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.75	VAT Zero Rated Sales	0.00
Add : VAT	174.52	VAT Amount	174.52
TOTAL AMOUNT DUE	2,294.27	TOTAL SALES	2,410.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4180/0/10/06-27-2016/67

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. : 651723745441

Collection Ref. Code	: 1811-19-257-2	Premise Address	: INF 226C A LOPEZ ST		
Account ID	: 6519820000-1				
Customer Name	: BRETANA,JOSE A	TOTAL AMOUNT DUE	: 4,332.60	Overdue Bill	: 1
Meter Number	: MTR1012199				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65198200001 BC20/211.2/4180/0/10/06-27-2016/67 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360039862366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453462

36078200007

Date : 06-27-2016

BC20/211.2/4190/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607820000-7

Collection Ref. Code : 1821-92-257-3

Customer Information----------

Name : NERONA,CARLITO TM B

Premise Address : A LOPEZ ST SUNVALLEY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129093	Pole No	:	0313833
Serial No	:	40080711	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1410
Period From	:	05-26-2016	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	272	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,739.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.6656/kWh	112.49
System Loss Charge	0.8149/kWh	137.72
Sub-Total		1,109.88
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		55.62
Transmission		2.87
System Loss		8.30
Distribution		58.63
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.53
CURRENT BILL - JUNE 2016		1,872.06
TOTAL AMOUNT DUE		3,611.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,815.00

Your monthly electricity consumption chart

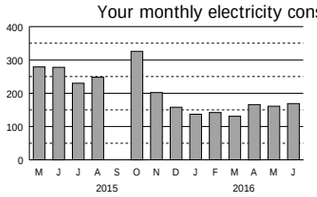

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.06		
Less : VAT	132.67		
Amount Net of VAT	1,739.39		
Less: BIR 2306	56.67		
BIR 2307	33.18	VATable Sales	1,739.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.54	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,782.21	TOTAL SALES	1,872.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4190/0/10/06-27-2016/67

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. : 360039862366

Collection Ref. Code	: 1821-92-257-3	Premise Address	: A LOPEZ ST SUNVALLEY,CEBU CITY
Account ID	: 3607820000-7		
Customer Name	: NERONA,CARLITO TM B	TOTAL AMOUNT DUE	: 3,611.23
Meter Number	: MTR1129093		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36078200007

BC20/211.2/4190/0/10/06-27-2016/67

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931945841970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453501

93198200003

Date : 06-27-2016

BC20/211.2/4250/0364706/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319820000-3

Collection Ref. Code : 1811-19-047-2

Customer Information----------

Name : TORREFIEL,CORAZON

Premise Address : UPPER A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	163206WS6	Pole No	:	0364706
Serial No	:	47311326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27914
Period From	:	05-26-2016	Prev Rdg	:	27881
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.13
CURRENT BILL - JUNE 2016		188.27
TOTAL AMOUNT DUE		482.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 310.00

Your monthly electricity consumption chart

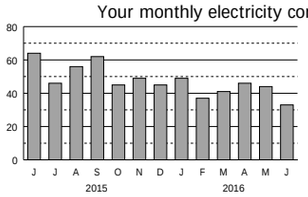

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.27		
Less : VAT	13.21		
Amount Net of VAT	175.06		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	175.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.23	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	179.44	TOTAL SALES	188.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4250/0/10/06-27-2016/67

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. : 931945841970

Collection Ref. Code	: 1811-19-047-2	Premise Address	: UPPER A LOPEZ ST.		
Account ID	: 9319820000-3				
Customer Name	: TORREFIEL,CORAZON	TOTAL AMOUNT DUE	: 482.94	Overdue Bill	: 1
Meter Number	: 163206WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93198200003

BC20/211.2/4250/0/10/06-27-2016/67

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101964755515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435573

10168200003

Date : 06-27-2016

BC20/211.2/4270/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016820000-3

Collection Ref. Code : 1821-63-350-4

Customer Information----------

Name : DATUIN,ANA C

Premise Address : 256 K A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	293803SS6	Pole No	:	0364720
Serial No	:	27364437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23025
Period From	:	05-26-2016	Prev Rdg	:	22915
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	50	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.06
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		146.30
CURRENT BILL - JUNE 2016		1,184.02
TOTAL AMOUNT DUE		2,467.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,263.00

Your monthly electricity consumption chart

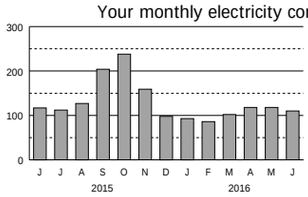

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.02		
Less : VAT	86.11		
Amount Net of VAT	1,097.91		
Less: BIR 2306	36.32		
BIR 2307	20.91	VATable Sales	1,097.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.68	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,126.79	TOTAL SALES	1,184.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4270/0/10/06-27-2016/67

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. : 101964755515

Collection Ref. Code	: 1821-63-350-4	Premise Address	: 256 K A LOPEZ ST,LABANGON		
Account ID	: 1016820000-3				
Customer Name	: DATUIN,ANA C	TOTAL AMOUNT DUE	: 2,467.87	Overdue Bill	: 1
Meter Number	: 293803SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10168200003 BC20/211.2/4270/0/10/06-27-2016/67 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224856696388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448534

22450533603

Date : 06-27-2016

BC20/211.2/4320/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245053360-3

Collection Ref. Code : 1855-28-731-5

Customer Information----------

Name : GUZMAN,MERCEDITA NADELA

Premise Address : 226-C MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074725	Pole No	:	0364720
Serial No	:	40038139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2022
Period From	:	05-26-2016	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		- 71.86
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.04
CURRENT BILL - JUNE 2016(ESTIMATE)		684.73
TOTAL AMOUNT DUE		2,098.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,383.00

Your monthly electricity consumption chart

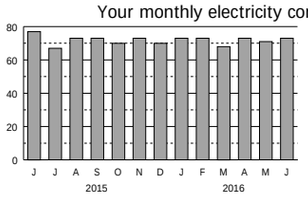

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.73		
Less : VAT	49.80		
Amount Net of VAT	634.93		
Less: BIR 2306	21.04		
BIR 2307	12.00	VATable Sales	634.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.89	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	651.69	TOTAL SALES	684.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4320/0/10/06-27-2016/67

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. : 224856696388

Collection Ref. Code	: 1855-28-731-5	Premise Address	: 226-C MAHAYAHAY A. LOPEZ ST.,CALAMBA, CEBU CITY		
Account ID	: 2245053360-3				
Customer Name	: GUZMAN,MERCEDITA NADELA	TOTAL AMOUNT DUE	: 2,098.45	Overdue Bill	: 2
Meter Number	: MTR1074725				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22450533603 BC20/211.2/4320/0/10/06-27-2016/67 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030135116842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454799

03092766900

Date : 06-27-2016

BC20/211.2/4340/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309276690-0

Collection Ref. Code : 1861-72-455-1

Customer Information----------

Name : TORREFIEL,MARICRIS MARIANO

Premise Address : 226 SUN VALLEY,V. RAMA AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107050	Pole No	:	0364720
Serial No	:	129125124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10803
Period From	:	05-26-2016	Prev Rdg	:	9804
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.23	Registered	:	999
Conn Load	:	236	Billed kWh	:	999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,149.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,081.71
Transmission Charge	0.3048/kWh	304.50
System Loss Charge	0.8231/kWh	822.28
Sub-Total		6,208.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 13,149.50	262.99
Sub-Total		341.71
Government Charges		
Franchise Tax - Local		70.60
Value Added Tax		
Generation		328.75
Transmission		7.77
System Loss		51.02
Distribution		343.61
Others		49.48
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.88
Sub-Total		1,327.16
CURRENT BILL - JUNE 2016		10,740.80
TOTAL AMOUNT DUE		23,890.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,703.00

Your monthly electricity consumption chart

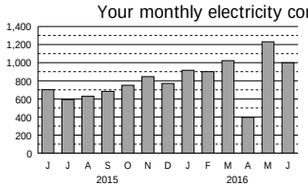

Avg Monthly Usage : 803.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,740.80		
Less : VAT	780.63		
Amount Net of VAT	9,960.17		
Less: BIR 2306	329.14		
BIR 2307	189.68	VATable Sales	9,960.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,441.35	VAT Zero Rated Sales	0.00
Add : VAT	780.63	VAT Amount	780.63
TOTAL AMOUNT DUE	10,221.98	TOTAL SALES	10,740.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4340/0/10/06-27-2016/67

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. : 030135116842

Collection Ref. Code	: 1861-72-455-1	Premise Address	: 226 SUN VALLEY,V. RAMA AVENUE,CEBU CITY		
Account ID	: 0309276690-0				
Customer Name	: TORREFIEL,MARICRIS MARIANO	TOTAL AMOUNT DUE	: 23,890.46	Overdue Bill	: 1
Meter Number	: MTR1107050				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03092766900 BC20/211.2/4340/0/10/06-27-2016/67 6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361028692231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454117

36198200002

Date : 06-27-2016

BC20/211.2/4360/0364741/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619820000-2

Collection Ref. Code : 1811-19-338-2

Customer Information----------

Name : ZOSA,TERESITA

Premise Address : SUN VALLEY SUBDVN

TIN :

Metering Information----------

Meter No	:	250829DS6	Pole No	:	0364741
Serial No	:	13694580	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54710
Period From	:	05-26-2016	Prev Rdg	:	54385
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	559	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,007.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.6656/kWh	216.32
System Loss Charge	0.8149/kWh	264.84
Sub-Total		2,134.37
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		106.95
Transmission		5.52
System Loss		15.95
Distribution		112.19
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		429.66
CURRENT BILL - JUNE 2016		3,564.73
TOTAL AMOUNT DUE		5,572.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,215.00

Your monthly electricity consumption chart

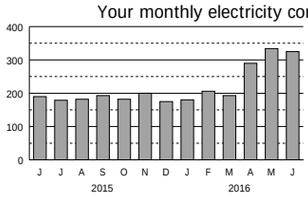

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.73		
Less : VAT	251.32		
Amount Net of VAT	3,313.41		
Less: BIR 2306	107.35		
BIR 2307	63.17	VATable Sales	3,313.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.89	VAT Zero Rated Sales	0.00
Add : VAT	251.32	VAT Amount	251.32
TOTAL AMOUNT DUE	3,394.21	TOTAL SALES	3,564.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4360/0/10/06-27-2016/67

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. : 361028692231

Collection Ref. Code : 1811-19-338-2

Account ID : 3619820000-2

Customer Name : ZOSA,TERESITA

Meter Number : 250829DS6

Period : May 2016

Premise Address : SUN VALLEY SUBDVN

TOTAL AMOUNT DUE : 5,572.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36198200002

BC20/211.2/4360/0/10/06-27-2016/67

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161967703780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452146

16198200004

Date : 06-27-2016

BC20/211.2/4370/0364720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619820000-4

Collection Ref. Code : 1811-19-329-3

Customer Information----------

Name : ZOSA,TERESITA M1 C

Premise Address : SUN VALLEY SUBDVN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	338195GS6	Pole No	:	0364720
Serial No	:	45711613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36242
Period From	:	05-26-2016	Prev Rdg	:	35896
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	600	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		116.19
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		459.77
CURRENT BILL - JUNE 2016		3,721.25
TOTAL AMOUNT DUE		8,167.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,510.00

Your monthly electricity consumption chart

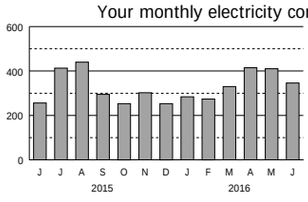

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.25		
Less : VAT	270.48		
Amount Net of VAT	3,450.77		
Less: BIR 2306	114.03		
BIR 2307	65.72	VATable Sales	3,450.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.02	VAT Zero Rated Sales	0.00
Add : VAT	270.48	VAT Amount	270.48
TOTAL AMOUNT DUE	3,541.50	TOTAL SALES	3,721.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4370/0/10/06-27-2016/67

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. : 161967703780

Collection Ref. Code : 1811-19-329-3

Account ID : 1619820000-4

Customer Name : ZOSA,TERESITA M1 C

Meter Number : 338195GS6

Period : May 2016

Premise Address : SUN VALLEY SUBDVN,GUADALUPE

TOTAL AMOUNT DUE : 8,167.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16198200004

BC20/211.2/4370/0/10/06-27-2016/67

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732820420960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73249200004

BILLING STATEMENT

1005454594

Date : 06-27-2016

BC20/211.2/4410/0313833/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324920000-4

Collection Ref. Code : 1825-70-893-2

Customer Information----------

Name : DICDICAN,MARIO BIMBO

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	337208GS6	Pole No	:	0313833
Serial No	:	39788265	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34653
Period From	:	05-26-2016	Prev Rdg	:	34400
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	50	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.78
CURRENT BILL - JUNE 2016		2,708.58
TOTAL AMOUNT DUE		5,341.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,340.00

Your monthly electricity consumption chart

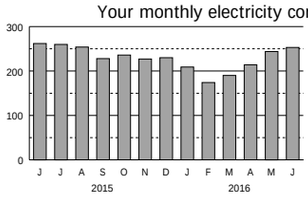

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.58		
Less : VAT	196.46		
Amount Net of VAT	2,512.12		
Less: BIR 2306	82.85		
BIR 2307	47.83	VATable Sales	2,512.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.44	VAT Zero Rated Sales	0.00
Add : VAT	196.46	VAT Amount	196.46
TOTAL AMOUNT DUE	2,577.90	TOTAL SALES	2,708.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4410/0/10/06-27-2016/67

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. : 732820420960

Collection Ref. Code	: 1825-70-893-2	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 7324920000-4				
Customer Name	: DICDICAN,MARIO BIMBO	TOTAL AMOUNT DUE	: 5,341.08	Overdue Bill	: 1
Meter Number	: 337208GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73249200004

BC20/211.2/4410/0/10/06-27-2016/67

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472881807598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438196

47220836960

Date : 06-27-2016

BC20/211.2/4440/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722083696-0

Collection Ref. Code : 1851-99-059-3

Customer Information----------

Name : QUILBAN,FRANCES CATAHUMBER

Premise Address : SUN VALLEY SUBD.,CALAMBA,CEBU CITY

TIN : 418-499-914-000

Metering Information----------

Meter No	:	MTR1103944	Pole No	:	0364734
Serial No	:	40046904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8868
Period From	:	05-26-2016	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	1493
Avg kWh/day	:	48.16	Registered	:	1493
Conn Load	:	3699	Billed kWh	:	1493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,005.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,594.59
Transmission Charge	0.3048/kWh	455.07
System Loss Charge	0.8231/kWh	1,228.89
Sub-Total		9,278.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,613.65
Supply Charge	0.4118/kWh	614.82
Metering Charge	0.6989/kWh	1,043.46
	5.00/month	5.00
Sub-Total		4,276.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	117.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 24,006.00	480.12
Sub-Total		597.77
Government Charges		
Franchise Tax - Local		106.15
Value Added Tax		
Generation		491.32
Transmission		11.61
System Loss		76.25
Distribution		513.23
Others		84.47
Universal Charge		
Missionary Electrification	0.1561/kWh	233.06
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.13
Sub-Total		1,994.29
CURRENT BILL - JUNE 2016		16,147.54
TOTAL AMOUNT DUE		40,153.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 16,000.00

Your monthly electricity consumption chart

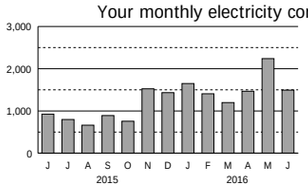

Avg Monthly Usage : 1,265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,147.54		
Less : VAT	1,176.88		
Amount Net of VAT	14,970.66		
Less: BIR 2306	496.14		
BIR 2307	285.19	VATable Sales	14,970.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,189.33	VAT Zero Rated Sales	0.00
Add : VAT	1,176.88	VAT Amount	1,176.88
TOTAL AMOUNT DUE	15,366.21	TOTAL SALES	16,147.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4440/0/10/06-27-2016/67

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. : 472881807598

Collection Ref. Code	: 1851-99-059-3	Premise Address	: SUN VALLEY SUBD.,CALAMBA,CEBU CITY		
Account ID	: 4722083696-0				
Customer Name	: QUILBAN,FRANCES CATAHUMBER	TOTAL AMOUNT DUE	: 40,153.41	Overdue Bill	: 1
Meter Number	: MTR1103944				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47220836960 BC20/211.2/4440/0/10/06-27-2016/67 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051774488813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445993

05198200007

Date : 06-27-2016

BC20/211.2/4470/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519820000-7

Collection Ref. Code : 1811-19-143-6

Customer Information----------

Name : PESTANO,ORLANDO L

Premise Address : V. RAMA AVE. SUN VALLEY

TIN :

Metering Information----------

Meter No	:	MTR1017825	Pole No	:	0364734
Serial No	:	121755454	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1759
Period From	:	05-26-2016	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	4650	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.41
CURRENT BILL - JUNE 2016		2,550.99
TOTAL AMOUNT DUE		4,680.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,102.00

Your monthly electricity consumption chart

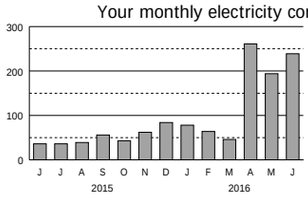

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.99		
Less : VAT	184.76		
Amount Net of VAT	2,366.23		
Less: BIR 2306	77.91		
BIR 2307	45.05	VATable Sales	2,366.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.27	VAT Zero Rated Sales	0.00
Add : VAT	184.76	VAT Amount	184.76
TOTAL AMOUNT DUE	2,428.03	TOTAL SALES	2,550.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4470/0/10/06-27-2016/67

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. : 051774488813

Collection Ref. Code	: 1811-19-143-6	Premise Address	: V. RAMA AVE. SUN VALLEY		
Account ID	: 0519820000-7				
Customer Name	: PESTANO,ORLANDO L	TOTAL AMOUNT DUE	: 4,680.10	Overdue Bill	: 1
Meter Number	: MTR1017825				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05198200007 BC20/211.2/4470/0/10/06-27-2016/67 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993486232068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449565

99308016411

Date : 06-27-2016

BC20/211.2/4473/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930801641-1

Collection Ref. Code : 1855-83-860-5

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M4 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	6291 EES6	Pole No	:	0364734
Serial No	:	04601806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14883
Period From	:	05-26-2016	Prev Rdg	:	14813
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	3180	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		871.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.6656/kWh	46.59
System Loss Charge	0.8149/kWh	57.04
Sub-Total		459.71
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		23.03
Transmission		1.19
System Loss		3.44
Distribution		24.63
Others		5.12
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		96.04
CURRENT BILL - JUNE 2016		798.47
TOTAL AMOUNT DUE		1,670.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 724.00

Your monthly electricity consumption chart

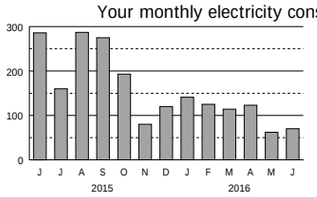

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.47		
Less : VAT	57.41		
Amount Net of VAT	741.06		
Less: BIR 2306	24.50		
BIR 2307	14.15	VATable Sales	741.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.41	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	759.82	TOTAL SALES	798.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4473/0/10/06-27-2016/67

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. : 993486232068

Collection Ref. Code	: 1855-83-860-5	Premise Address	: M4 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 9930801641-1				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 1,670.09	Overdue Bill	: 1
Meter Number	: 6291 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99308016411

BC20/211.2/4473/0/10/06-27-2016/67

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896392104526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454658

89666216679

Date : 06-27-2016

BC20/211.2/4476/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966621667-9

Collection Ref. Code : 1855-83-830-3

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M7 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101117	Pole No	:	0364734
Serial No	:	40053266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4807
Period From	:	05-26-2016	Prev Rdg	:	4419
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	3180	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,651.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.6656/kWh	258.25
System Loss Charge	0.8149/kWh	316.18
Sub-Total		2,548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,652.00	113.04
Sub-Total		143.62
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		127.68
Transmission		6.59
System Loss		19.04
Distribution		133.82
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		521.17
CURRENT BILL - JUNE 2016		4,328.08
TOTAL AMOUNT DUE		9,979.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,280.00

Your monthly electricity consumption chart

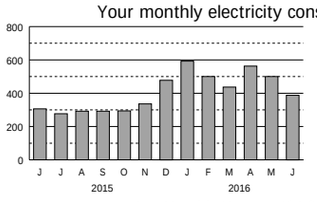

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.08		
Less : VAT	307.79		
Amount Net of VAT	4,020.29		
Less: BIR 2306	131.40		
BIR 2307	76.71	VATable Sales	4,020.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,812.18	VAT Zero Rated Sales	0.00
Add : VAT	307.79	VAT Amount	307.79
TOTAL AMOUNT DUE	4,119.97	TOTAL SALES	4,328.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4476/0/10/06-27-2016/67

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. : 896392104526

Collection Ref. Code	: 1855-83-830-3	Premise Address	: M7 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 8966621667-9				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 9,979.85	Overdue Bill	: 1
Meter Number	: MTR1101117				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89666216679

BC20/211.2/4476/0/10/06-27-2016/67

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718480693788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445915

71813867059

Date : 06-27-2016

BC20/211.2/4478/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181386705-9

Collection Ref. Code : 1855-83-833-8

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M9 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	6326 EES6	Pole No	:	0364734
Serial No	:	06163755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63722
Period From	:	05-26-2016	Prev Rdg	:	61569
No of Days	:	31	Diff Rdg	:	2153
Avg kWh/day	:	69.45	Registered	:	2153
Conn Load	:	3180	Billed kWh	:	2153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		41,278.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,951.88
Transmission Charge	0.6656/kWh	1,433.04
System Loss Charge	0.8149/kWh	1,754.48
Sub-Total		14,139.40
Distribution Charges		
Distribution Charge	1.7506/kWh	3,769.04
Supply Charge	0.4118/kWh	886.61
Metering Charge	0.6989/kWh	1,504.73
	5.00/month	5.00
Sub-Total		6,165.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	169.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Surcharge	0.02 of 41,278.00	825.56
Sub-Total		995.21
Government Charges		
Franchise Tax - Local		159.75
Value Added Tax		
Generation		708.51
Transmission		36.57
System Loss		105.64
Distribution		739.85
Others		138.60
Universal Charge		
Missionary Electrification	0.1561/kWh	336.08
Environmental Charge	0.0025/kWh	5.38
NPC Stranded Contract Costs	0.1938/kWh	417.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.97
Sub-Total		2,914.60
CURRENT BILL - JUNE 2016		24,214.59
TOTAL AMOUNT DUE		65,492.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 15,209.00

Your monthly electricity consumption chart

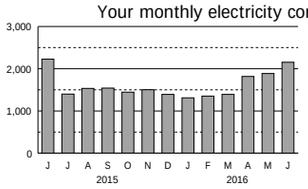

Avg Monthly Usage : 1,611.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,214.59		
Less : VAT	1,729.17		
Amount Net of VAT	22,485.42		
Less: BIR 2306	737.97		
BIR 2307	429.19	VATable Sales	22,485.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,318.26	VAT Zero Rated Sales	0.00
Add : VAT	1,729.17	VAT Amount	1,729.17
TOTAL AMOUNT DUE	23,047.43	TOTAL SALES	24,214.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4478/0/10/06-27-2016/67

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. : 718480693788

Collection Ref. Code	: 1855-83-833-8	Premise Address	: M9 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA		
Account ID	: 7181386705-9				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 65,492.63	Overdue Bill	: 2
Meter Number	: 6326 EES6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71813867059

BC20/211.2/4478/0/10/06-27-2016/67

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892218095426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452431

89288545174

Date : 06-27-2016

BC20/211.2/4479/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928854517-4

Collection Ref. Code : 1855-39-299-2

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : M1 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA

TIN : 223-301-028-000

Metering Information----------

Meter No	:	MTR1101115	Pole No	:	0364734
Serial No	:	40045399	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5498
Period From	:	05-26-2016	Prev Rdg	:	4843
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	3180	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,400.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.6656/kWh	435.97
System Loss Charge	0.8149/kWh	533.76
Sub-Total		4,301.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,401.00	168.02
Sub-Total		219.63
Government Charges		
Franchise Tax - Local		48.00
Value Added Tax		
Generation		215.54
Transmission		11.13
System Loss		32.14
Distribution		225.50
Others		32.12
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		876.48
CURRENT BILL - JUNE 2016		7,276.84
Advance Payment/Credit Adjustments		- 1.09
TOTAL AMOUNT DUE		15,676.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,600.00

Your monthly electricity consumption chart

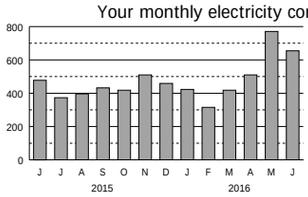

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,276.84		
Less : VAT	516.43		
Amount Net of VAT	6,760.41		
Less: BIR 2306	220.51		
BIR 2307	128.97	VATable Sales	6,760.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,410.93	VAT Zero Rated Sales	0.00
Add : VAT	516.43	VAT Amount	516.43
TOTAL AMOUNT DUE	6,927.36	TOTAL SALES	7,276.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4479/0/10/06-27-2016/67

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. : 892218095426

Collection Ref. Code	: 1855-39-299-2	Premise Address	: M1 SUN VALLEY SUBD.,V. RAMA AVE.,CALAMBA
Account ID	: 8928854517-4		
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 15,676.71
Meter Number	: MTR1101115	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89288545174

BC20/211.2/4479/0/10/06-27-2016/67

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850810235487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444855

85042506338

Date : 06-27-2016

BC20/211.2/4495/0364734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504250633-8

Collection Ref. Code : 1857-46-668-3

Customer Information----------

Name : HERRERA,FRANCIS DAGA-AS

Premise Address : 057-A,SUN VALLEY SUBD,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008272 EFS6	Pole No	:	0364734
Serial No	:	121427103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10583
Period From	:	05-26-2016	Prev Rdg	:	10207
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	820	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,950.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,950.50	119.01
Sub-Total		148.64
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		502.47
CURRENT BILL - JUNE 2016		4,068.70
TOTAL AMOUNT DUE		10,019.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,826.10

Your monthly electricity consumption chart

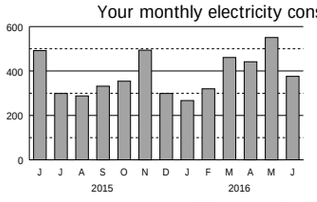

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.70		
Less : VAT	296.59		
Amount Net of VAT	3,772.11		
Less: BIR 2306	125.03		
BIR 2307	71.86	VATable Sales	3,772.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.22	VAT Zero Rated Sales	0.00
Add : VAT	296.59	VAT Amount	296.59
TOTAL AMOUNT DUE	3,871.81	TOTAL SALES	4,068.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4495/0/10/06-27-2016/67

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. : 850810235487

Collection Ref. Code	: 1857-46-668-3	Premise Address	: 057-A,SUN VALLEY SUBD,LABANGON, CEBU CITY		
Account ID	: 8504250633-8				
Customer Name	: HERRERA,FRANCIS DAGA-AS	TOTAL AMOUNT DUE	: 10,019.42	Overdue Bill	: 1
Meter Number	: 008272 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85042506338 BC20/211.2/4495/0/10/06-27-2016/67 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908739707691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439924

90838200005

Date : 06-27-2016

BC20/211.2/4500/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083820000-5

Collection Ref. Code : 1819-94-368-2

Customer Information----------

Name : INOCENCIO,EMMANUEL

Premise Address : SUN VALLEY V RAMA AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269855GS6	Pole No	:	0364776
Serial No	:	48969736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	77263
Period From	:	05-26-2016	Prev Rdg	:	76977
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	920	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		378.26
CURRENT BILL - JUNE 2016		3,060.00
TOTAL AMOUNT DUE		5,983.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,050.97

Your monthly electricity consumption chart

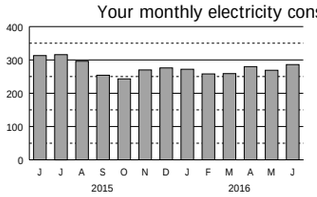

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.00		
Less : VAT	221.89		
Amount Net of VAT	2,838.11		
Less: BIR 2306	93.57		
BIR 2307	54.04	VATable Sales	2,838.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.50	VAT Zero Rated Sales	0.00
Add : VAT	221.89	VAT Amount	221.89
TOTAL AMOUNT DUE	2,912.39	TOTAL SALES	3,060.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4500/0/10/06-27-2016/67

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. : 908739707691

Collection Ref. Code : 1819-94-368-2

Account ID : 9083820000-5

Customer Name : INOCENCIO,EMMANUEL

Meter Number : 269855GS6

Period : May 2016

Premise Address : SUN VALLEY V RAMA AVE,CEBU CITY

TOTAL AMOUNT DUE : 5,983.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90838200005 BC20/211.2/4500/0/10/06-27-2016/67 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486710714427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446617

48621300002

Date : 06-27-2016

BC20/211.2/4510/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862130000-2

Collection Ref. Code : 1835-29-146-5

Customer Information----------

Name : INOCENCIO,MARLENE B TM

Premise Address : SUN VALLEY SUBD-V RAMA

TIN :

Metering Information----------

Meter No	:	MTR1128957	Pole No	:	0364776
Serial No	:	40079096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3374
Period From	:	05-26-2016	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	480	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,357.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,136.46
Transmission Charge	0.6656/kWh	279.55
System Loss Charge	0.8149/kWh	342.26
Sub-Total		2,758.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,357.50	107.15
Sub-Total		140.24
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		138.21
Transmission		7.13
System Loss		20.61
Distribution		144.81
Others		20.52
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		562.16
CURRENT BILL - JUNE 2016		4,667.42
TOTAL AMOUNT DUE		10,024.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,874.03

Your monthly electricity consumption chart

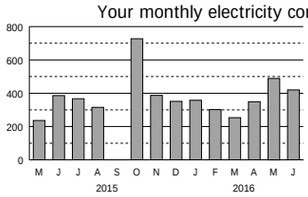

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.42		
Less : VAT	331.28		
Amount Net of VAT	4,336.14		
Less: BIR 2306	141.44		
BIR 2307	82.72	VATable Sales	4,336.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,111.98	VAT Zero Rated Sales	0.00
Add : VAT	331.28	VAT Amount	331.28
TOTAL AMOUNT DUE	4,443.26	TOTAL SALES	4,667.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4510/0/10/06-27-2016/67

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. : 486710714427

Collection Ref. Code : 1835-29-146-5

Account ID : 4862130000-2

Customer Name : INOCENCIO,MARLENE B TM

Meter Number : MTR1128957

Period : May 2016

Premise Address : SUN VALLEY SUBD-V RAMA

TOTAL AMOUNT DUE : 10,024.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48621300002 BC20/211.2/4510/0/10/06-27-2016/67 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231369047518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452497

23198200000

Date : 06-27-2016

BC20/211.2/4520/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319820000-0

Collection Ref. Code : 1811-18-965-2

Customer Information----------

Name : VILLARTA,VICENTE E

Premise Address : SUN VALLEY SUBDVN,V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	389217GS6	Pole No	:	0364776
Serial No	:	2003123649	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	73770
Period From	:	05-26-2016	Prev Rdg	:	72611
No of Days	:	31	Diff Rdg	:	1159
Avg kWh/day	:	37.39	Registered	:	1159
Conn Load	:	0	Billed kWh	:	1159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,929.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,895.60
Transmission Charge	0.3048/kWh	353.26
System Loss Charge	0.8231/kWh	953.97
Sub-Total		7,202.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,929.50	258.59
Sub-Total		349.91
Government Charges		
Franchise Tax - Local		81.55
Value Added Tax		
Generation		381.39
Transmission		9.01
System Loss		59.20
Distribution		398.55
Others		51.78
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.72
Sub-Total		1,533.63
CURRENT BILL - JUNE 2016		12,407.63
TOTAL AMOUNT DUE		25,336.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 15,000.00

Your monthly electricity consumption chart

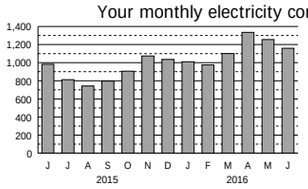

Avg Monthly Usage : 1,014.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,407.63		
Less : VAT	899.93		
Amount Net of VAT	11,507.70		
Less: BIR 2306	379.46		
BIR 2307	219.11	VATable Sales	11,507.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,909.13	VAT Zero Rated Sales	0.00
Add : VAT	899.93	VAT Amount	899.93
TOTAL AMOUNT DUE	11,809.06	TOTAL SALES	12,407.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4520/0/10/06-27-2016/67

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. : 231369047518

Collection Ref. Code : 1811-18-965-2

Account ID : 2319820000-0

Customer Name : VILLARTA,VICENTE E

Meter Number : 389217GS6

Period : May 2016

Premise Address : SUN VALLEY SUBDVN,V RAMA AVENUE

TOTAL AMOUNT DUE : 25,336.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23198200000

BC20/211.2/4520/0/10/06-27-2016/67

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357281488061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451372

35728200003

Date : 06-27-2016

BC20/211.2/4550/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572820000-3

Collection Ref. Code : 1819-56-452-5

Customer Information----------

Name : ESCOTO,ILDEFONSA

Premise Address : A LOPEZ ST CEBU CITY,115575916,000055

TIN :

Metering Information----------

Meter No	:	115937DS6	Pole No	:	0364783
Serial No	:	15742397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50170
Period From	:	05-26-2016	Prev Rdg	:	49797
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	67	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,931.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,931.50	178.63
Sub-Total		208.03
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		28.20
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		506.25
CURRENT BILL - JUNE 2016		4,104.63
TOTAL AMOUNT DUE		13,036.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,340.00

Your monthly electricity consumption chart

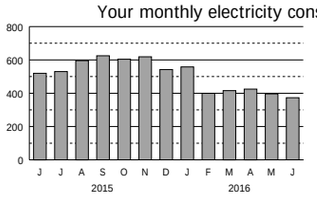

Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.63		
Less : VAT	301.57		
Amount Net of VAT	3,803.06		
Less: BIR 2306	127.11		
BIR 2307	72.51	VATable Sales	3,803.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.44	VAT Zero Rated Sales	0.00
Add : VAT	301.57	VAT Amount	301.57
TOTAL AMOUNT DUE	3,905.01	TOTAL SALES	4,104.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4550/0/10/06-27-2016/67

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. : 357281488061

Collection Ref. Code : 1819-56-452-5

Account ID : 3572820000-3

Customer Name : ESCOTO,ILDEFONSA

Meter Number : 115937DS6

Period : Apr 2016 to May 2016

Premise Address : A LOPEZ ST CEBU CITY,115575916,000055

TOTAL AMOUNT DUE : 13,036.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35728200003

BC20/211.2/4550/0/10/06-27-2016/67

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721184338390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447621

72198200007

Date : 06-27-2016

BC20/211.2/4560/0364783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219820000-7

Collection Ref. Code : 1811-18-923-7

Customer Information----------

Name : BLANES,CONCHITA

Premise Address : 256K A. LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	389233GS6	Pole No	:	0364783
Serial No	:	2003156254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22307
Period From	:	05-26-2016	Prev Rdg	:	22214
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 25.11
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.61
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		118.46
CURRENT BILL - JUNE 2016		942.43
TOTAL AMOUNT DUE		1,809.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,000.00

Your monthly electricity consumption chart

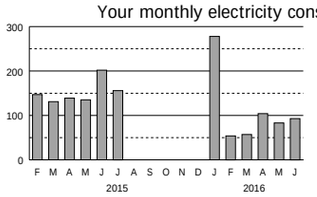

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.43		
Less : VAT	67.98		
Amount Net of VAT	874.45		
Less: BIR 2306	28.69		
BIR 2307	16.60	VATable Sales	874.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.16	VAT Zero Rated Sales	0.00
Add : VAT	67.98	VAT Amount	67.98
TOTAL AMOUNT DUE	897.14	TOTAL SALES	942.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4560/0/10/06-27-2016/67

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. : 721184338390

Collection Ref. Code	: 1811-18-923-7	Premise Address	: 256K A. LOPEZ ST.		
Account ID	: 7219820000-7				
Customer Name	: BLANES,CONCHITA	TOTAL AMOUNT DUE	: 1,809.35	Overdue Bill	: 1
Meter Number	: 389233GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72198200007 BC20/211.2/4560/0/10/06-27-2016/67 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430281286654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452768

43030168009

Date : 06-27-2016

BC20/211.2/4570/0962812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303016800-9

Collection Ref. Code : 1859-48-599-5

Customer Information----------

Name : JAYME,ELNORA TABOADA

Premise Address : CALAMBA,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014014	Pole No	:	0962812
Serial No	:	97683696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3293
Period From	:	05-26-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.26
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		213.64
CURRENT BILL - JUNE 2016		1,729.01
TOTAL AMOUNT DUE		3,551.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,850.00

Your monthly electricity consumption chart

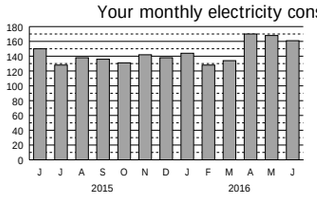

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.01		
Less : VAT	125.59		
Amount Net of VAT	1,603.42		
Less: BIR 2306	52.94		
BIR 2307	30.53	VATable Sales	1,603.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.95	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,645.54	TOTAL SALES	1,729.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4570/0/10/06-27-2016/67

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. : 430281286654

Collection Ref. Code	: 1859-48-599-5	Premise Address	: CALAMBA,CALAMBA,CEBU CITY		
Account ID	: 4303016800-9				
Customer Name	: JAYME,ELNORA TABOADA	TOTAL AMOUNT DUE	: 3,551.56	Overdue Bill	: 1
Meter Number	: MTR1014014				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43030168009 BC20/211.2/4570/0/10/06-27-2016/67 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921654105727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447089

92198200005

Date : 06-27-2016

BC20/211.2/4580/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219820000-5

Collection Ref. Code : 1811-18-947-4

Customer Information----------

Name : CUIZON,EMMA TABOADA

Premise Address : A. LOPEZ ST.,COGON UPPER,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037666	Pole No	:	0364790
Serial No	:	126818467	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7872
Period From	:	05-26-2016	Prev Rdg	:	7244
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	888	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,076.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,194.51
Transmission Charge	0.3048/kWh	191.41
System Loss Charge	0.8231/kWh	516.91
Sub-Total		3,902.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,076.50	141.53
Sub-Total		191.01
Government Charges		
Franchise Tax - Local		44.22
Value Added Tax		
Generation		206.67
Transmission		4.89
System Loss		32.08
Distribution		216.23
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		831.51
CURRENT BILL - JUNE 2016		6,727.25
TOTAL AMOUNT DUE		13,803.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,450.00

Your monthly electricity consumption chart

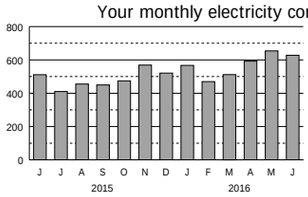

Avg Monthly Usage : 524.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.25		
Less : VAT	488.10		
Amount Net of VAT	6,239.15		
Less: BIR 2306	205.82		
BIR 2307	118.80	VATable Sales	6,239.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,914.53	VAT Zero Rated Sales	0.00
Add : VAT	488.10	VAT Amount	488.10
TOTAL AMOUNT DUE	6,402.63	TOTAL SALES	6,727.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4580/0/10/06-27-2016/67

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. : 921654105727

Collection Ref. Code	: 1811-18-947-4	Premise Address	: A. LOPEZ ST.,COGON UPPER,LABANGON, CEBU CITY		
Account ID	: 9219820000-5				
Customer Name	: CUIZON,EMMA TABOADA	TOTAL AMOUNT DUE	: 13,803.60	Overdue Bill	: 1
Meter Number	: MTR1037666				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92198200005 BC20/211.2/4580/0/10/06-27-2016/67 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607410153333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438578

60731300004

Date : 06-27-2016

BC20/211.2/4580/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073130000-4

Collection Ref. Code : 1835-46-947-7

Customer Information----------

Name : NAVARRO,JULY B TM

Premise Address : SUN VALLEY BRGY CALAMBA

TIN :

Metering Information----------

Meter No	:	110373DS6	Pole No	:	0364790
Serial No	:	16926328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	75053
Period From	:	05-26-2016	Prev Rdg	:	74960
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 23.19
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.38
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		118.70
CURRENT BILL - JUNE 2016		944.59
TOTAL AMOUNT DUE		1,907.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 793.00

Your monthly electricity consumption chart

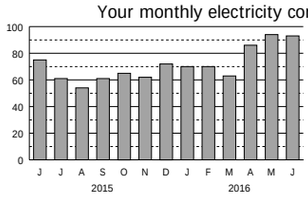

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.59		
Less : VAT	68.21		
Amount Net of VAT	876.38		
Less: BIR 2306	28.79		
BIR 2307	16.64	VATable Sales	876.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.95	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	899.16	TOTAL SALES	944.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4580/0/10/06-27-2016/67

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. : 607410153333

Collection Ref. Code	: 1835-46-947-7	Premise Address	: SUN VALLEY BRGY CALAMBA		
Account ID	: 6073130000-4				
Customer Name	: NAVARRO,JULY B TM	TOTAL AMOUNT DUE	: 1,907.38	Overdue Bill	: 1
Meter Number	: 110373DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60731300004

BC20/211.2/4580/0/10/06-27-2016/67

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753529413657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446421

75383335587

Date : 06-27-2016

BC20/211.2/4587/0364790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538333558-7

Collection Ref. Code : 1857-35-704-3

Customer Information----------

Name : VEGA,ARIES SAAVEDRA

Premise Address : 256 A. LOPEZ SUN VALLEY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2551 EIS6	Pole No	:	0364790
Serial No	:	83303727	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2552
Period From	:	05-26-2016	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	338	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.50
CURRENT BILL - JUNE 2016		1,549.93
TOTAL AMOUNT DUE		3,306.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,400.00

Your monthly electricity consumption chart

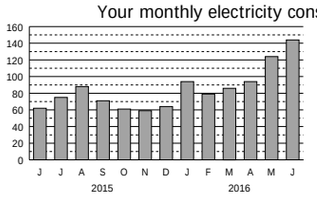

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.93		
Less : VAT	112.70		
Amount Net of VAT	1,437.23		
Less: BIR 2306	47.52		
BIR 2307	27.37	VATable Sales	1,437.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.34	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,475.04	TOTAL SALES	1,549.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4587/0/10/06-27-2016/67

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. : 753529413657

Collection Ref. Code	: 1857-35-704-3	Premise Address	: 256 A. LOPEZ SUN VALLEY,CALAMBA, CEBU CITY		
Account ID	: 7538333558-7				
Customer Name	: VEGA,ARIES SAAVEDRA	TOTAL AMOUNT DUE	: 3,306.86	Overdue Bill	: 1
Meter Number	: 2551 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75383335587 BC20/211.2/4587/0/10/06-27-2016/67 6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131067128009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454863

13198200001

Date : 06-27-2016

BC20/211.2/4610/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319820000-1

Collection Ref. Code : 1811-18-959-8

Customer Information----------

Name : JAVA,ANTONINA

Premise Address : UPPER A LOPEZ ST BSDE,SUN VALLEY

TIN :

Metering Information----------

Meter No	:	349072GS6	Pole No	:	0364804
Serial No	:	46877597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19868
Period From	:	05-26-2016	Prev Rdg	:	19701
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.39
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		220.40
CURRENT BILL - JUNE 2016		1,782.64
TOTAL AMOUNT DUE		3,201.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,172.00

Your monthly electricity consumption chart

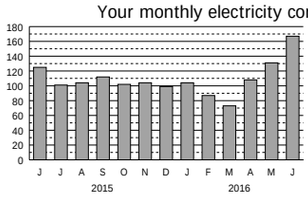

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.64		
Less : VAT	129.13		
Amount Net of VAT	1,653.51		
Less: BIR 2306	54.45		
BIR 2307	31.48	VATable Sales	1,653.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.58	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,696.71	TOTAL SALES	1,782.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4610/0/10/06-27-2016/67

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. : 131067128009

Collection Ref. Code	: 1811-18-959-8	Premise Address	: UPPER A LOPEZ ST BSDE,SUN VALLEY		
Account ID	: 1319820000-1				
Customer Name	: JAVA,ANTONINA	TOTAL AMOUNT DUE	: 3,201.81	Overdue Bill	: 1
Meter Number	: 349072GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13198200001 BC20/211.2/4610/0/10/06-27-2016/67 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279841513289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443069

27929200007

Date : 06-27-2016

BC20/211.2/4620/0364804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792920000-7

Collection Ref. Code : 1841-19-230-9

Customer Information----------

Name : JAVA,MISAEL O

Premise Address : UPPER A. LOPEZ ST., BESIDE SUN VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157037	Pole No	:	0364804
Serial No	:	133498765	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	185
Period From	:	05-26-2016	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	158	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,575.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.58
CURRENT BILL - JUNE 2016		1,565.63
TOTAL AMOUNT DUE		3,141.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,539.00

Your monthly electricity consumption chart

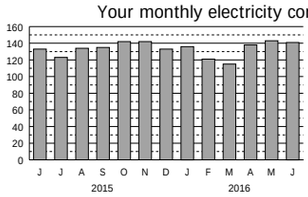

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.63		
Less : VAT	111.08		
Amount Net of VAT	1,454.55		
Less: BIR 2306	47.44		
BIR 2307	27.75	VATable Sales	1,454.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.36	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,490.44	TOTAL SALES	1,565.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4620/0/10/06-27-2016/67

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. : 279841513289

Collection Ref. Code : 1841-19-230-9

Account ID : 2792920000-7

Customer Name : JAVA,MISAEL O

Meter Number : MTR1157037

Period : May 2016

Premise Address : UPPER A. LOPEZ ST., BESIDE SUN VALLEY,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,141.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27929200007

BC20/211.2/4620/0/10/06-27-2016/67

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323887877915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449000

32359200006

Date : 06-27-2016

BC20/211.2/4640/0364776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235920000-6

Collection Ref. Code : 1825-94-191-2

Customer Information----------

Name : DELIMA,ABDON F

Premise Address : A LOPEZ EXT

TIN :

Metering Information----------

Meter No	:	316630 GS6	Pole No	:	0364776
Serial No	:	47407559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10462
Period From	:	05-26-2016	Prev Rdg	:	10307
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.07
CURRENT BILL - JUNE 2016		1,659.12
TOTAL AMOUNT DUE		3,161.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,598.00

Your monthly electricity consumption chart

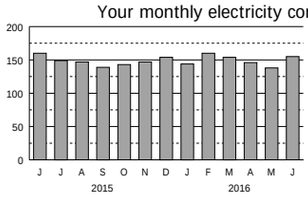

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.12		
Less : VAT	120.31		
Amount Net of VAT	1,538.81		
Less: BIR 2306	50.74		
BIR 2307	29.30	VATable Sales	1,538.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.77	VAT Zero Rated Sales	0.00
Add : VAT	120.31	VAT Amount	120.31
TOTAL AMOUNT DUE	1,579.08	TOTAL SALES	1,659.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4640/0/10/06-27-2016/67

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. : 323887877915

Collection Ref. Code : 1825-94-191-2

Account ID : 3235920000-6

Customer Name : DELIMA,ABDON F

Meter Number : 316630 GS6

Period : May 2016

Premise Address : A LOPEZ EXT

TOTAL AMOUNT DUE : 3,161.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32359200006

BC20/211.2/4640/0/10/06-27-2016/67

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101572413895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435531

10149200007

Date : 06-27-2016

BC20/211.2/4680/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014920000-7

Collection Ref. Code : 1841-36-476-2

Customer Information----------

Name : ADOLFO,JINKY A

Premise Address : 256 K A. LOPEZ ST., SUNVALLEY,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387163GS6	Pole No	:	0343483
Serial No	:	2003154206	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22110
Period From	:	05-26-2016	Prev Rdg	:	21906
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	301	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,603.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.6656/kWh	135.78
System Loss Charge	0.8149/kWh	166.24
Sub-Total		1,339.73
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		67.14
Transmission		3.47
System Loss		10.00
Distribution		70.65
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		273.40
CURRENT BILL - JUNE 2016		2,269.98
TOTAL AMOUNT DUE		4,873.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,547.00

Your monthly electricity consumption chart

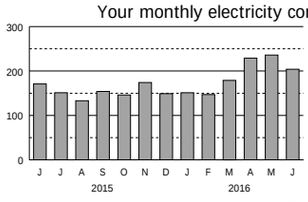

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.98		
Less : VAT	161.23		
Amount Net of VAT	2,108.75		
Less: BIR 2306	68.85		
BIR 2307	40.23	VATable Sales	2,108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.67	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	2,160.90	TOTAL SALES	2,269.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4680/0/10/06-27-2016/67

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. : 101572413895

Collection Ref. Code : 1841-36-476-2

Account ID : 1014920000-7

Customer Name : ADOLFO,JINKY A

Meter Number : 387163GS6

Period : May 2016

Premise Address : 256 K A. LOPEZ ST., SUNVALLEY,CALAMBA,CEBU CITY

TOTAL AMOUNT DUE : 4,873.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10149200007 BC20/211.2/4680/0/10/06-27-2016/67 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954439536357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447116

95469200000

Date : 06-27-2016

BC20/211.2/4700/0343476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546920000-0

Collection Ref. Code : 1827-27-647-9

Customer Information----------

Name : SERRANO,CEBUNITA C

Premise Address : A LOPEZ ST.

TIN :

Metering Information----------

Meter No	:	MTR1086456	Pole No	:	0343476
Serial No	:	40038836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	278
Period From	:	05-26-2016	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.57
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 138.02
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.06
CURRENT BILL - JUNE 2016		415.15
TOTAL AMOUNT DUE		940.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 303.00

Your monthly electricity consumption chart

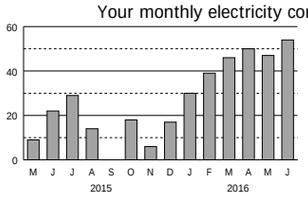

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.15		
Less : VAT	29.64		
Amount Net of VAT	385.51		
Less: BIR 2306	12.57		
BIR 2307	7.20	VATable Sales	385.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.74	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	395.38	TOTAL SALES	415.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4700/0/10/06-27-2016/67

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. : 954439536357

Collection Ref. Code	: 1827-27-647-9	Premise Address	: A LOPEZ ST.		
Account ID	: 9546920000-0				
Customer Name	: SERRANO,CEBUNITA C	TOTAL AMOUNT DUE	: 940.72	Overdue Bill	: 1
Meter Number	: MTR1086456				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95469200000 BC20/211.2/4700/0/10/06-27-2016/67 6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103403943304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437181

10398200005

Date : 06-27-2016

BC20/211.2/4710/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039820000-5

Collection Ref. Code : 1811-52-296-3

Customer Information----------

Name : LUEGO,JUANITA G.

Premise Address : 256-K A LOPEZ ST,BRGY CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235663DS6	Pole No	:	0343483
Serial No	:	10669733	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5426
Period From	:	05-26-2016	Prev Rdg	:	5349
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	395	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 84.56
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.77
CURRENT BILL - JUNE 2016		712.07
TOTAL AMOUNT DUE		1,762.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 403.00

Your monthly electricity consumption chart

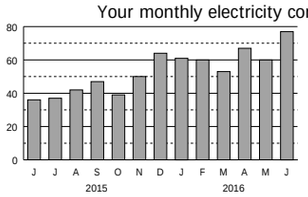

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.07		
Less : VAT	51.45		
Amount Net of VAT	660.62		
Less: BIR 2306	21.75		
BIR 2307	12.48	VATable Sales	660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.39	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	677.84	TOTAL SALES	712.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4710/0/10/06-27-2016/67

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. : 103403943304

Collection Ref. Code	: 1811-52-296-3	Premise Address	: 256-K A LOPEZ ST,BRGY CALAMBA,CEBU CITY
Account ID	: 1039820000-5		
Customer Name	: LUEGO,JUANITA G.	TOTAL AMOUNT DUE	: 1,762.97
Meter Number	: 235663DS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10398200005 BC20/211.2/4710/0/10/06-27-2016/67 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283975670910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445820

28388200009

Date : 06-27-2016

BC20/211.2/4740/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838820000-9

Collection Ref. Code : 1823-49-566-4

Customer Information----------

Name : CANQUE,DELCENISA G

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	518M241	Pole No	:	0343483
Serial No	:	26246301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6813
Period From	:	05-26-2016	Prev Rdg	:	6728
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.25
CURRENT BILL - JUNE 2016		822.92
TOTAL AMOUNT DUE		1,765.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,263.00

Your monthly electricity consumption chart

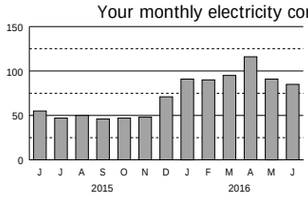

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.92		
Less : VAT	59.38		
Amount Net of VAT	763.54		
Less: BIR 2306	25.08		
BIR 2307	14.46	VATable Sales	763.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.00	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	783.38	TOTAL SALES	822.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4740/0/10/06-27-2016/67

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. : 283975670910

Collection Ref. Code	: 1823-49-566-4	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 2838820000-9				
Customer Name	: CANQUE,DELCENISA G	TOTAL AMOUNT DUE	: 1,765.81	Overdue Bill	: 1
Meter Number	: 518M241				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28388200009

BC20/211.2/4740/0/10/06-27-2016/67

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973234843292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438490

97388200004

Date : 06-27-2016

BC20/211.2/4750/0343483/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738820000-4

Collection Ref. Code : 1823-49-350-5

Customer Information----------

Name : ADOLFO,EVELYN C

Premise Address : SUN VALLEY V RAMA AVE

TIN :

Metering Information----------

Meter No	:	389225GS6	Pole No	:	0343483
Serial No	:	2003124752	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	79774
Period From	:	05-26-2016	Prev Rdg	:	79282
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	50	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.3048/kWh	149.96
System Loss Charge	0.8231/kWh	404.97
Sub-Total		3,057.64
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		129.28
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		161.92
Transmission		3.83
System Loss		25.13
Distribution		169.53
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		648.96
CURRENT BILL - JUNE 2016		5,248.65
TOTAL AMOUNT DUE		9,774.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,645.00

Your monthly electricity consumption chart

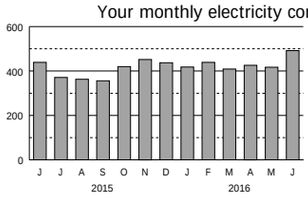

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,248.65		
Less : VAT	380.06		
Amount Net of VAT	4,868.59		
Less: BIR 2306	160.28		
BIR 2307	92.68	VATable Sales	4,868.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,615.63	VAT Zero Rated Sales	0.00
Add : VAT	380.06	VAT Amount	380.06
TOTAL AMOUNT DUE	4,995.69	TOTAL SALES	5,248.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4750/0/10/06-27-2016/67

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. : 973234843292

Collection Ref. Code	: 1823-49-350-5	Premise Address	: SUN VALLEY V RAMA AVE		
Account ID	: 9738820000-4				
Customer Name	: ADOLFO,EVELYN C	TOTAL AMOUNT DUE	: 9,774.08	Overdue Bill	: 1
Meter Number	: 389225GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97388200004 BC20/211.2/4750/0/10/06-27-2016/67 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415329747927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444520

41593614286

Date : 06-27-2016

BC20/211.2/4770/0343476/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159361428-6

Collection Ref. Code : 1855-81-293-2

Customer Information----------

Name : TABOADA,KAREN ALO

Premise Address : 256 - K A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012321 EFS6	Pole No	:	0343476
Serial No	:	121434843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27148
Period From	:	05-26-2016	Prev Rdg	:	25934
No of Days	:	31	Diff Rdg	:	1214
Avg kWh/day	:	39.16	Registered	:	1214
Conn Load	:	150	Billed kWh	:	1214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,175.38
Transmission Charge	0.3048/kWh	370.03
System Loss Charge	0.8231/kWh	999.24
Sub-Total		7,544.65
Distribution Charges		
Distribution Charge	1.7506/kWh	2,125.23
Supply Charge	0.4118/kWh	499.93
Metering Charge	0.6989/kWh	848.46
	5.00/month	5.00
Sub-Total		3,478.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 99.00	1.98
Sub-Total		97.64
Government Charges		
Franchise Tax - Local		83.41
Value Added Tax		
Generation		399.50
Transmission		9.44
System Loss		61.99
Distribution		417.43
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	189.50
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.54
Sub-Total		1,571.85
CURRENT BILL - JUNE 2016		12,692.76
TOTAL AMOUNT DUE		12,791.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 14,507.00

Your monthly electricity consumption chart

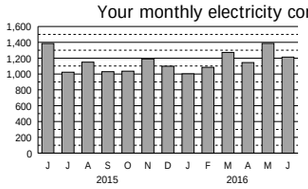

Avg Monthly Usage : 1,154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,692.76		
Less : VAT	910.09		
Amount Net of VAT	11,782.67		
Less: BIR 2306	383.90		
BIR 2307	224.09	VATable Sales	11,782.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,174.68	VAT Zero Rated Sales	0.00
Add : VAT	910.09	VAT Amount	910.09
TOTAL AMOUNT DUE	12,084.77	TOTAL SALES	12,692.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4770/0/10/06-27-2016/67

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. : 415329747927

Collection Ref. Code : 1855-81-293-2

Account ID : 4159361428-6

Customer Name : TABOADA,KAREN ALO

Meter Number : 012321 EFS6

Period : May 2016

Premise Address : 256 - K A. LOPEZ ST.,LABANGON, CEBU CITY

TOTAL AMOUNT DUE : 12,791.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41593614286

BC20/211.2/4770/0/10/06-27-2016/67

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813907529404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442759

81388200008

Date : 06-27-2016

BC20/211.2/4780/0364650/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138820000-8

Collection Ref. Code : 1823-42-752-9

Customer Information----------

Name : CABALLERO,BIENVENIDO L

Premise Address : A LOPEZ ST SITIO COGON,CALAMBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141117	Pole No	:	0364650
Serial No	:	84440017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2322
Period From	:	05-26-2016	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	617	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,429.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,634.96
Transmission Charge	0.3048/kWh	157.89
System Loss Charge	0.8231/kWh	426.37
Sub-Total		3,219.22
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,429.00	128.58
Sub-Total		169.40
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		170.45
Transmission		4.03
System Loss		26.45
Distribution		178.46
Others		24.72
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		687.46
CURRENT BILL - JUNE 2016		5,563.23
TOTAL AMOUNT DUE		11,992.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,888.00

Your monthly electricity consumption chart

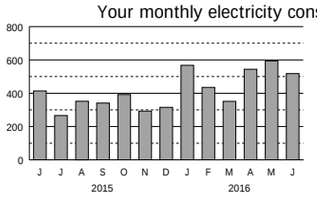

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,563.23		
Less : VAT	404.11		
Amount Net of VAT	5,159.12		
Less: BIR 2306	170.41		
BIR 2307	98.25	VATable Sales	5,159.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,890.46	VAT Zero Rated Sales	0.00
Add : VAT	404.11	VAT Amount	404.11
TOTAL AMOUNT DUE	5,294.57	TOTAL SALES	5,563.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4780/0/10/06-27-2016/67

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. : 813907529404

Collection Ref. Code	: 1823-42-752-9	Premise Address	: A LOPEZ ST SITIO COGON,CALAMBA,CEBU CITY
Account ID	: 8138820000-8		
Customer Name	: CABALLERO,BIENVENIDO L	TOTAL AMOUNT DUE	: 11,992.26
Meter Number	: MTR1141117		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81388200008

BC20/211.2/4780/0/10/06-27-2016/67

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961348930623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451743

96188200008

Date : 06-27-2016

BC20/211.2/4850/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618820000-8

Collection Ref. Code : 1823-22-584-5

Customer Information----------

Name : ALCARIA,CHERRY A

Premise Address : 262-B A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134751W6S	Pole No	:	0364580
Serial No	:	59409703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2802
Period From	:	05-26-2016	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	343	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.55
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		6.60
CURRENT BILL - JUNE 2016		13.35
TOTAL AMOUNT DUE		100.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 100.00

Your monthly electricity consumption chart

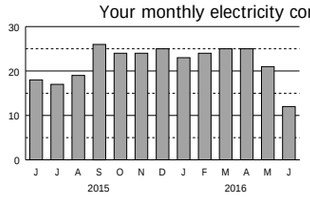

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.35		
Less : VAT	0.82		
Amount Net of VAT	12.53		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	12.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.02	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4850/0/10/06-27-2016/67

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. : 961348930623

Collection Ref. Code	: 1823-22-584-5	Premise Address	: 262-B A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY
Account ID	: 9618820000-8		
Customer Name	: ALCARIA,CHERRY A	TOTAL AMOUNT DUE	: 100.63 Overdue Bill : 1
Meter Number	: 134751W6S		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96188200008 BC20/211.2/4850/0/10/06-27-2016/67 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166235348993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454924

16669200004

Date : 06-27-2016

BC20/211.2/4900/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666920000-4

Collection Ref. Code : 1827-44-368-5

Customer Information----------

Name : VEGA,FLORENCIO T

Premise Address : 226 A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162445WS6	Pole No	:	0364580
Serial No	:	47101429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19263
Period From	:	05-26-2016	Prev Rdg	:	19146
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.54
CURRENT BILL - JUNE 2016		1,258.84
TOTAL AMOUNT DUE		2,618.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,355.00

Your monthly electricity consumption chart

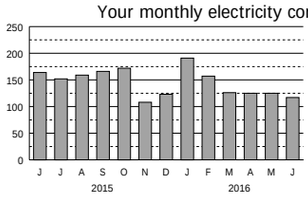

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.84		
Less : VAT	91.53		
Amount Net of VAT	1,167.31		
Less: BIR 2306	38.58		
BIR 2307	22.23	VATable Sales	1,167.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.50	VAT Zero Rated Sales	0.00
Add : VAT	91.53	VAT Amount	91.53
TOTAL AMOUNT DUE	1,198.03	TOTAL SALES	1,258.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4900/0/10/06-27-2016/67

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. : 166235348993

Collection Ref. Code : 1827-44-368-5

Account ID : 1666920000-4

Customer Name : VEGA,FLORENCIO T

Meter Number : 162445WS6

Period : May 2016

Premise Address : 226 A LOPEZ ST

TOTAL AMOUNT DUE : 2,618.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16669200004 BC20/211.2/4900/0/10/06-27-2016/67 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631693501581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453496

63198200006

Date : 06-27-2016

BC20/211.2/4950/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319820000-6

Collection Ref. Code : 1811-19-023-5

Customer Information----------

Name : TABOADA,ARCADIO

Premise Address : 256-K A LOPEZ AHEAD,DEAD END

TIN :

Metering Information----------

Meter No	:	MTR1117153	Pole No	:	0364594
Serial No	:	40075342	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	804
Period From	:	05-26-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		7.97
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		182.52
CURRENT BILL - JUNE 2016		1,478.51
TOTAL AMOUNT DUE		3,776.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,450.00

Your monthly electricity consumption chart

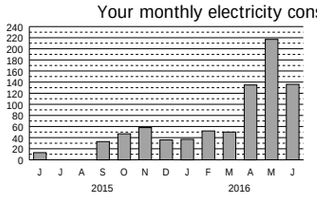

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.51		
Less : VAT	108.01		
Amount Net of VAT	1,370.50		
Less: BIR 2306	45.54		
BIR 2307	26.11	VATable Sales	1,370.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.85	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,406.86	TOTAL SALES	1,478.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4950/0/10/06-27-2016/67

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. : 631693501581

Collection Ref. Code	: 1811-19-023-5	Premise Address	: 256-K A LOPEZ AHEAD,DEAD END
Account ID	: 6319820000-6		
Customer Name	: TABOADA,ARCADIO	TOTAL AMOUNT DUE	: 3,776.59
Meter Number	: MTR1117153		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63198200006

BC20/211.2/4950/0/10/06-27-2016/67

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113696225134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443521

11388200005

Date : 06-27-2016

BC20/211.2/4980/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138820000-5

Collection Ref. Code : 1823-41-770-1

Customer Information----------

Name : CALIJAN,TOMAS G

Premise Address : A LOPEZ ST #254

TIN :

Metering Information----------

Meter No	:	470994GS6	Pole No	:	0364622
Serial No	:	745079033	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10972
Period From	:	05-26-2016	Prev Rdg	:	10741
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		9.57
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		305.40
CURRENT BILL - JUNE 2016		2,470.45
TOTAL AMOUNT DUE		4,734.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,457.00

Your monthly electricity consumption chart

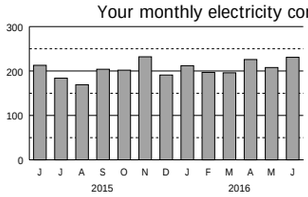

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.45		
Less : VAT	179.11		
Amount Net of VAT	2,291.34		
Less: BIR 2306	75.54		
BIR 2307	43.63	VATable Sales	2,291.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.17	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,351.28	TOTAL SALES	2,470.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4980/0/10/06-27-2016/67

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. : 113696225134

Collection Ref. Code	: 1823-41-770-1	Premise Address	: A LOPEZ ST #254		
Account ID	: 1138820000-5				
Customer Name	: CALIJAN,TOMAS G	TOTAL AMOUNT DUE	: 4,734.41	Overdue Bill	: 1
Meter Number	: 470994GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11388200005 BC20/211.2/4980/0/10/06-27-2016/67 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595968717350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453446

59509200008

Date : 06-27-2016

BC20/211.2/4990/0364622/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950920000-8

Collection Ref. Code : 1823-99-575-6

Customer Information----------

Name : LABRADO,LORETO M

Premise Address : A LOPEZ ST #226

TIN :

Metering Information----------

Meter No	:	268361GS6	Pole No	:	0364622
Serial No	:	44009069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14303
Period From	:	05-26-2016	Prev Rdg	:	14238
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.97
CURRENT BILL - JUNE 2016		562.46
TOTAL AMOUNT DUE		1,139.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 538.00

Your monthly electricity consumption chart

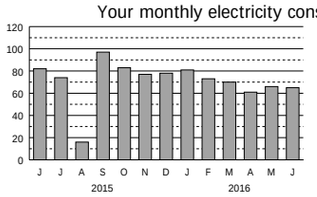

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.46		
Less : VAT	40.34		
Amount Net of VAT	522.12		
Less: BIR 2306	17.06		
BIR 2307	9.82	VATable Sales	522.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.24	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	535.58	TOTAL SALES	562.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/4990/0/10/06-27-2016/67

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. : 595968717350

Collection Ref. Code	: 1823-99-575-6	Premise Address	: A LOPEZ ST #226		
Account ID	: 5950920000-8				
Customer Name	: LABRADO,LORETO M	TOTAL AMOUNT DUE	: 1,139.45	Overdue Bill	: 1
Meter Number	: 268361GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59509200008

BC20/211.2/4990/0/10/06-27-2016/67

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841253711498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439355

84198200002

Date : 06-27-2016

BC20/211.2/5000/0364594/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419820000-2

Collection Ref. Code : 1811-19-125-8

Customer Information----------

Name : NATIZON,IRENEO

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	511347 GS6	Pole No	:	0364594
Serial No	:	68848366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7638
Period From	:	05-26-2016	Prev Rdg	:	7550
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 54.69
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.75
CURRENT BILL - JUNE 2016		858.74
TOTAL AMOUNT DUE		2,142.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,288.00

Your monthly electricity consumption chart

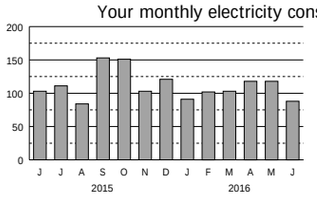

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.74		
Less : VAT	62.22		
Amount Net of VAT	796.52		
Less: BIR 2306	26.30		
BIR 2307	15.09	VATable Sales	796.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.13	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	817.35	TOTAL SALES	858.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5000/0/10/06-27-2016/67

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. : 841253711498

Collection Ref. Code	: 1811-19-125-8	Premise Address	: A LOPEZ ST		
Account ID	: 8419820000-2				
Customer Name	: NATIZON,IRENEO	TOTAL AMOUNT DUE	: 2,142.75	Overdue Bill	: 1
Meter Number	: 511347 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84198200002 BC20/211.2/5000/0/10/06-27-2016/67 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434306638714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435497

43411300007

Date : 06-27-2016

BC20/211.2/5030/0364580/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341130000-7

Collection Ref. Code : 1833-62-320-7

Customer Information----------

Name : TABOADA,ABNER E TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	385172GS6	Pole No	:	0364580
Serial No	:	2003131721	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11276
Period From	:	05-26-2016	Prev Rdg	:	11121
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.48
CURRENT BILL - JUNE 2016		1,697.89
TOTAL AMOUNT DUE		4,918.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,800.00

Your monthly electricity consumption chart

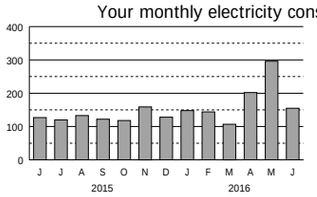

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.89		
Less : VAT	124.47		
Amount Net of VAT	1,573.42		
Less: BIR 2306	52.48		
BIR 2307	29.99	VATable Sales	1,573.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.95	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,615.42	TOTAL SALES	1,697.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5030/0/10/06-27-2016/67

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. : 434306638714

Collection Ref. Code	: 1833-62-320-7	Premise Address	: A LOPEZ ST		
Account ID	: 4341130000-7				
Customer Name	: TABOADA,ABNER E TM	TOTAL AMOUNT DUE	: 4,918.67	Overdue Bill	: 1
Meter Number	: 385172GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43411300007

BC20/211.2/5030/0/10/06-27-2016/67

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701457083511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435778

70182194343

Date : 06-27-2016

BC20/211.2/5075/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018219434-3

Collection Ref. Code : 1853-39-440-8

Customer Information----------

Name : NACAR,FRANCIS PHILIP OCAMPO

Premise Address : 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547341 GS6	Pole No	:	0317556
Serial No	:	60755893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8977
Period From	:	05-26-2016	Prev Rdg	:	8671
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	608	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,283.50	85.67
Sub-Total		109.78
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		407.65
CURRENT BILL - JUNE 2016		3,299.68
TOTAL AMOUNT DUE		7,583.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

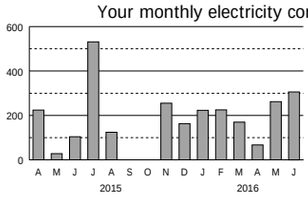

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.68		
Less : VAT	240.18		
Amount Net of VAT	3,059.50		
Less: BIR 2306	101.26		
BIR 2307	58.27	VATable Sales	3,059.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.97	VAT Zero Rated Sales	0.00
Add : VAT	240.18	VAT Amount	240.18
TOTAL AMOUNT DUE	3,140.15	TOTAL SALES	3,299.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5075/0/10/06-27-2016/67

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. : 701457083511

Collection Ref. Code	: 1853-39-440-8	Premise Address	: 264 A. LOPEZ ST.,SITIO COGON,LABANGON, CEBU CITY		
Account ID	: 7018219434-3				
Customer Name	: NACAR,FRANCIS PHILIP OCAMPO	TOTAL AMOUNT DUE	: 7,583.10	Overdue Bill	: 2
Meter Number	: 547341 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70182194343 BC20/211.2/5075/0/10/06-27-2016/67 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731716958086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454175

73198200005

Date : 06-27-2016

BC20/211.2/5080/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319820000-5

Collection Ref. Code : 1811-19-032-4

Customer Information----------

Name : DAGATAN,VALERIANA G

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	358816GS6	Pole No	:	0317542
Serial No	:	2002110535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21627
Period From	:	05-26-2016	Prev Rdg	:	21399
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		299.88
CURRENT BILL - JUNE 2016		2,424.73
TOTAL AMOUNT DUE		4,052.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,900.00

Your monthly electricity consumption chart

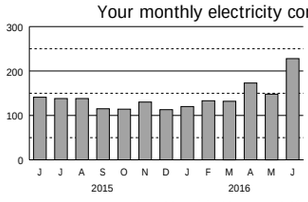

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.73		
Less : VAT	175.31		
Amount Net of VAT	2,249.42		
Less: BIR 2306	73.93		
BIR 2307	42.82	VATable Sales	2,249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.67	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,307.98	TOTAL SALES	2,424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5080/0/10/06-27-2016/67

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. : 731716958086

Collection Ref. Code	: 1811-19-032-4	Premise Address	: COGON A LOPEZ ST		
Account ID	: 7319820000-5				
Customer Name	: DAGATAN,VALERIANA G	TOTAL AMOUNT DUE	: 4,052.50	Overdue Bill	: 1
Meter Number	: 358816GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73198200005 BC20/211.2/5080/0/10/06-27-2016/67 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034441845191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435375

03413021365

Date : 06-27-2016

BC20/211.2/5100/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341302136-5

Collection Ref. Code : 1863-34-827-1

Customer Information----------

Name : ABONITALLA,NANCY KHU

Premise Address : M2 226 A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132705	Pole No	:	0317542
Serial No	:	40081524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	342
Period From	:	05-26-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	375	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 145.44
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.10
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		59.86
CURRENT BILL - JUNE 2016		427.67
TOTAL AMOUNT DUE		854.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 533.00

Your monthly electricity consumption chart

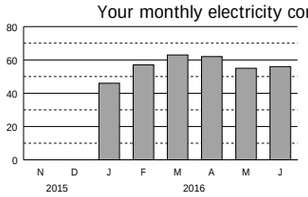

Avg Monthly Usage : 42.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.67		
Less : VAT	30.43		
Amount Net of VAT	397.24		
Less: BIR 2306	12.91		
BIR 2307	7.41	VATable Sales	397.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.92	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	407.35	TOTAL SALES	427.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/06-27-2016/67

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. : 034441845191

Collection Ref. Code	: 1863-34-827-1	Premise Address	: M2 226 A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 0341302136-5		
Customer Name	: ABONITALLA,NANCY KHU	TOTAL AMOUNT DUE	: 854.59
Meter Number	: MTR1132705		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03413021365

BC20/211.2/5100/0/10/06-27-2016/67

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793660380595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452580

79350348433

Date : 06-27-2016

BC20/211.2/5100/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935034843-3

Collection Ref. Code : 1863-34-851-4

Customer Information----------

Name : ABONITALLA,NANCY KHU

Premise Address : M1 226 J A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132704	Pole No	:	0317542
Serial No	:	40081403	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	201
Period From	:	05-26-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	375	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.38
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		34.47
CURRENT BILL - JUNE 2016		214.93
TOTAL AMOUNT DUE		490.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 303.00

Your monthly electricity consumption chart

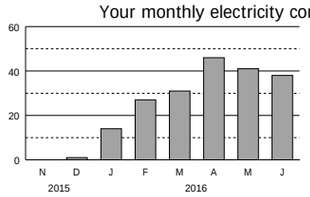

Avg Monthly Usage : 24.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	15.02		
Amount Net of VAT	199.91		
Less: BIR 2306	6.42		
BIR 2307	3.64	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.85	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	204.87	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/06-27-2016/67

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. : 793660380595

Collection Ref. Code	: 1863-34-851-4	Premise Address	: M1 226 J A. LOPEZ ST.,LABANGON, CEBU CITY
Account ID	: 7935034843-3		
Customer Name	: ABONITALLA,NANCY KHU	TOTAL AMOUNT DUE	: 490.82
Meter Number	: MTR1132704		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79350348433

BC20/211.2/5100/0/10/06-27-2016/67

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831024562716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83198200004

1005454648

Date : 06-27-2016

BC20/211.2/5100/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319820000-4

Collection Ref. Code : 1811-19-044-8

Customer Information----------

Name : VELAYO,BEN

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	356186GS6	Pole No	:	0317542
Serial No	:	2002112707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8316
Period From	:	05-26-2016	Prev Rdg	:	8148
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		8.25
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		223.63
CURRENT BILL - JUNE 2016		1,810.24
TOTAL AMOUNT DUE		3,990.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,970.00

Your monthly electricity consumption chart

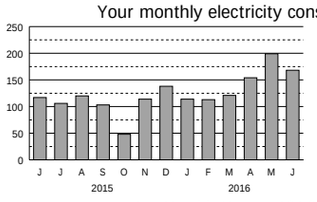

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.24		
Less : VAT	131.69		
Amount Net of VAT	1,678.55		
Less: BIR 2306	55.52		
BIR 2307	31.97	VATable Sales	1,678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.06	VAT Zero Rated Sales	0.00
Add : VAT	131.69	VAT Amount	131.69
TOTAL AMOUNT DUE	1,722.75	TOTAL SALES	1,810.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/06-27-2016/67

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. : 831024562716

Collection Ref. Code	: 1811-19-044-8	Premise Address	: A LOPEZ ST INT		
Account ID	: 8319820000-4				
Customer Name	: VELAYO,BEN	TOTAL AMOUNT DUE	: 3,990.43	Overdue Bill	: 1
Meter Number	: 356186GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83198200004 BC20/211.2/5100/0/10/06-27-2016/67 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896921173352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454730

89632874486

Date : 06-27-2016

BC20/211.2/5100/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963287448-6

Collection Ref. Code : 1861-25-017-7

Customer Information----------

Name : ABONITALLA,NANCY KHO

Premise Address : 226-K A LOPEZ ST. COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067756	Pole No	:	0266353
Serial No	:	121447718	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	821
Period From	:	05-26-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	245	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.11
CURRENT BILL - JUNE 2016		302.73
TOTAL AMOUNT DUE		509.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 301.00

Your monthly electricity consumption chart

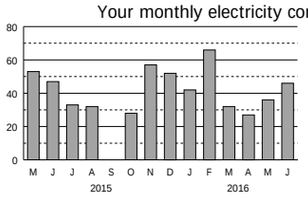

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.73		
Less : VAT	21.27		
Amount Net of VAT	281.46		
Less: BIR 2306	9.05		
BIR 2307	5.19	VATable Sales	281.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.22	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	288.49	TOTAL SALES	302.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5100/0/10/06-27-2016/67

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. : 896921173352

Collection Ref. Code	: 1861-25-017-7	Premise Address	: 226-K A LOPEZ ST. COGON,LABANGON, CEBU CITY
Account ID	: 8963287448-6		
Customer Name	: ABONITALLA,NANCY KHO	TOTAL AMOUNT DUE	: 509.15 Overdue Bill : 1
Meter Number	: MTR1067756		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89632874486 BC20/211.2/5100/0/10/06-27-2016/67 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142535594010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440555

14201300002

Date : 06-27-2016

BC20/211.2/5130/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420130000-2

Collection Ref. Code : 1845-59-779-6

Customer Information----------

Name : RUELO,BERNARDO T

Premise Address : #226-H / A.LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481926GS6	Pole No	:	0317542
Serial No	:	57465588	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12435
Period From	:	05-26-2016	Prev Rdg	:	12228
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	120	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.12
CURRENT BILL - JUNE 2016		2,217.89
TOTAL AMOUNT DUE		4,405.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,970.00

Your monthly electricity consumption chart

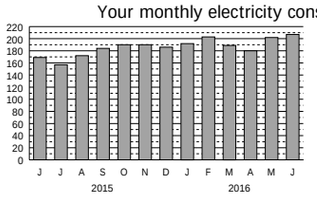

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.89		
Less : VAT	160.92		
Amount Net of VAT	2,056.97		
Less: BIR 2306	67.86		
BIR 2307	39.17	VATable Sales	2,056.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.94	VAT Zero Rated Sales	0.00
Add : VAT	160.92	VAT Amount	160.92
TOTAL AMOUNT DUE	2,110.86	TOTAL SALES	2,217.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5130/0/10/06-27-2016/67

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. : 142535594010

Collection Ref. Code : 1845-59-779-6

Account ID : 1420130000-2

Customer Name : RUELO,BERNARDO T

Meter Number : 481926GS6

Period : May 2016

Premise Address : #226-H / A.LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,405.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14201300002

BC20/211.2/5130/0/10/06-27-2016/67

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452624390797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448579

45201300006

Date : 06-27-2016

BC20/211.2/5140/0317542/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520130000-6

Collection Ref. Code : 1845-64-986-9

Customer Information----------

Name : JACALAN,SCHLERA R

Premise Address : 226-H / A. LOPEZ ST. / COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483866GS6	Pole No	:	0317542
Serial No	:	60229965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9627
Period From	:	05-26-2016	Prev Rdg	:	9488
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	336	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.96
CURRENT BILL - JUNE 2016		1,488.14
TOTAL AMOUNT DUE		2,821.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,583.00

Your monthly electricity consumption chart

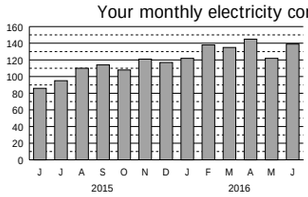

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.14		
Less : VAT	107.94		
Amount Net of VAT	1,380.20		
Less: BIR 2306	45.53		
BIR 2307	26.28	VATable Sales	1,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.39	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,416.33	TOTAL SALES	1,488.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5140/0/10/06-27-2016/67

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. : 452624390797

Collection Ref. Code	: 1845-64-986-9	Premise Address	: 226-H / A. LOPEZ ST. / COGON,LABANGON,CEBU CITY		
Account ID	: 4520130000-6				
Customer Name	: JACALAN,SCHLERA R	TOTAL AMOUNT DUE	: 2,821.37	Overdue Bill	: 1
Meter Number	: 483866GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45201300006 BC20/211.2/5140/0/10/06-27-2016/67 6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541290984645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439318

54198200005

Date : 06-27-2016

BC20/211.2/5170/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419820000-5

Collection Ref. Code : 1811-19-092-8

Customer Information----------

Name : TABASA,BENEDICTA C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	268734GS6	Pole No	:	0364615
Serial No	:	49041816	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30555
Period From	:	05-26-2016	Prev Rdg	:	30350
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.82
CURRENT BILL - JUNE 2016		2,199.39
TOTAL AMOUNT DUE		4,491.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,341.00

Your monthly electricity consumption chart

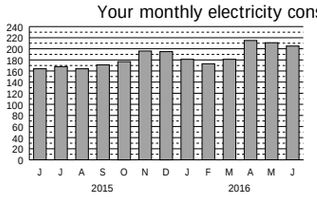

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.39		
Less : VAT	159.70		
Amount Net of VAT	2,039.69		
Less: BIR 2306	67.34		
BIR 2307	38.84	VATable Sales	2,039.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.51	VAT Zero Rated Sales	0.00
Add : VAT	159.70	VAT Amount	159.70
TOTAL AMOUNT DUE	2,093.21	TOTAL SALES	2,199.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5170/0/10/06-27-2016/67

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. : 541290984645

Collection Ref. Code	: 1811-19-092-8	Premise Address	: A LOPEZ ST		
Account ID	: 5419820000-5				
Customer Name	: TABASA,BENEDICTA C	TOTAL AMOUNT DUE	: 4,491.90	Overdue Bill	: 1
Meter Number	: 268734GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54198200005 BC20/211.2/5170/0/10/06-27-2016/67 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104039411511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437633

10450300008

Date : 06-27-2016

BC20/211.2/5180/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045030000-8

Collection Ref. Code : 1831-51-983-6

Customer Information----------

Name : NAVIDAD,EMERITA C M1

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162944WS6	Pole No	:	0317535
Serial No	:	44839172	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35980
Period From	:	05-26-2016	Prev Rdg	:	35957
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	350	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 134.83
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.77
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		18.21
CURRENT BILL - JUNE 2016		97.12
TOTAL AMOUNT DUE		302.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 277.00

Your monthly electricity consumption chart

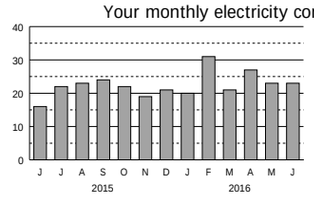

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.12		
Less : VAT	6.66		
Amount Net of VAT	90.46		
Less: BIR 2306	2.86		
BIR 2307	1.59	VATable Sales	90.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.01	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	92.67	TOTAL SALES	97.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5180/0/10/06-27-2016/67

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. : 104039411511

Collection Ref. Code : 1831-51-983-6

Account ID : 1045030000-8

Customer Name : NAVIDAD,EMERITA C M1

Meter Number : 162944WS6

Period : Apr 2016 to May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 302.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10450300008 BC20/211.2/5180/0/10/06-27-2016/67 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038971755419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437814

03888474115

Date : 06-27-2016

BC20/211.2/5186/0364615/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388847411-5

Collection Ref. Code : 1857-69-914-9

Customer Information----------

Name : MANING,JAYCEL MONREAL

Premise Address : 226 A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013935 EFS6	Pole No	:	0364615
Serial No	:	121446846	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7639
Period From	:	05-26-2016	Prev Rdg	:	7355
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	240	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,881.50	57.63
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		375.54
CURRENT BILL - JUNE 2016		3,038.13
TOTAL AMOUNT DUE		5,919.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,072.00

Your monthly electricity consumption chart

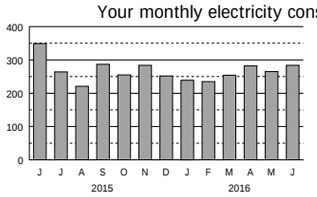

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.13		
Less : VAT	220.27		
Amount Net of VAT	2,817.86		
Less: BIR 2306	92.88		
BIR 2307	53.65	VATable Sales	2,817.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.33	VAT Zero Rated Sales	0.00
Add : VAT	220.27	VAT Amount	220.27
TOTAL AMOUNT DUE	2,891.60	TOTAL SALES	3,038.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5186/0/10/06-27-2016/67

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. : 038971755419

Collection Ref. Code	: 1857-69-914-9	Premise Address	: 226 A. LOPEZ,LABANGON, CEBU CITY		
Account ID	: 0388847411-5				
Customer Name	: MANING,JAYCEL MONREAL	TOTAL AMOUNT DUE	: 5,919.40	Overdue Bill	: 1
Meter Number	: 013935 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03888474115

BC20/211.2/5186/0/10/06-27-2016/67

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177084613388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440913

17750215406

Date : 06-27-2016

BC20/211.2/5201/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775021540-6

Collection Ref. Code : 1857-85-776-3

Customer Information----------

Name : VIOLANDA,ODILON CONTADO

Premise Address : 226-K A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8679 EES6	Pole No	:	0317521
Serial No	:	06403009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4407
Period From	:	05-26-2016	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.59
CURRENT CHARGES		
Generation & Transmission		
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 610.50	12.21
Sub-Total		- 96.09
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.72
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		93.94
CURRENT BILL - JUNE 2016		719.85
TOTAL AMOUNT DUE		1,330.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,307.00

Your monthly electricity consumption chart

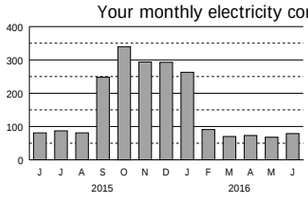

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.85		
Less : VAT	51.61		
Amount Net of VAT	668.24		
Less: BIR 2306	21.81		
BIR 2307	12.61	VATable Sales	668.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.82	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	685.43	TOTAL SALES	719.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5201/0/10/06-27-2016/67

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. : 177084613388

Collection Ref. Code	: 1857-85-776-3	Premise Address	: 226-K A. LOPEZ,LABANGON, CEBU CITY
Account ID	: 1775021540-6		
Customer Name	: VIOLANDA,ODILON CONTADO	TOTAL AMOUNT DUE	: 1,330.44
Meter Number	: 8679 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17750215406

BC20/211.2/5201/0/10/06-27-2016/67

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024213449236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451022

02423316427

Date : 06-27-2016

BC20/211.2/5205/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242331642-7

Collection Ref. Code : 1855-73-770-1

Customer Information----------

Name : RUELO,JUDITH CARNAY

Premise Address : 226 F. COGON A. LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460069 GS6	Pole No	:	0317535
Serial No	:	65821682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2149
Period From	:	05-26-2016	Prev Rdg	:	2090
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		- 140.81
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.20
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		64.64
CURRENT BILL - JUNE 2016		464.32
TOTAL AMOUNT DUE		1,066.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 465.00

Your monthly electricity consumption chart

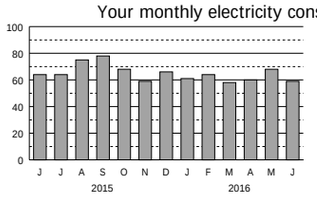

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.32		
Less : VAT	33.53		
Amount Net of VAT	430.79		
Less: BIR 2306	14.21		
BIR 2307	8.05	VATable Sales	430.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.53	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	442.06	TOTAL SALES	464.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5205/0/10/06-27-2016/67

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. : 024213449236

Collection Ref. Code	: 1855-73-770-1	Premise Address	: 226 F. COGON A. LOPEZ ST,LABANGON,CEBU CITY
Account ID	: 0242331642-7		
Customer Name	: RUELO,JUDITH CARNAY	TOTAL AMOUNT DUE	: 1,066.32 Overdue Bill : 1
Meter Number	: 460069 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02423316427

BC20/211.2/5205/0/10/06-27-2016/67

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141973503206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440471

14198200009

Date : 06-27-2016

BC20/211.2/5210/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419820000-9

Collection Ref. Code : 1811-19-068-5

Customer Information----------

Name : TABASA,NATIVIDAD

Premise Address : A LOPEZ EXT INT SITIO

TIN :

Metering Information----------

Meter No	:	162937WS6	Pole No	:	0317535
Serial No	:	47740836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53511
Period From	:	05-26-2016	Prev Rdg	:	53442
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.07
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		79.75
CURRENT BILL - JUNE 2016		598.69
TOTAL AMOUNT DUE		1,296.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,022.00

Your monthly electricity consumption chart

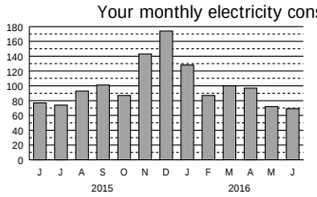

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.69		
Less : VAT	42.99		
Amount Net of VAT	555.70		
Less: BIR 2306	18.18		
BIR 2307	10.46	VATable Sales	555.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.06	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	570.05	TOTAL SALES	598.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5210/0/10/06-27-2016/67

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. : 141973503206

Collection Ref. Code	: 1811-19-068-5	Premise Address	: A LOPEZ EXT INT SITIO		
Account ID	: 1419820000-9				
Customer Name	: TABASA,NATIVIDAD	TOTAL AMOUNT DUE	: 1,296.55	Overdue Bill	: 1
Meter Number	: 162937WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14198200009 BC20/211.2/5210/0/10/06-27-2016/67 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722672862139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72244921994

1005448654

Date : 06-27-2016

BC20/211.2/5236/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224492199-4

Collection Ref. Code : 1857-18-944-2

Customer Information----------

Name : RICABLANCA,CLARISSA ORTEGA

Premise Address : 226 F.A. LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	6033 EVS6	Pole No	:	0317535
Serial No	:	06105930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4053
Period From	:	05-26-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.45
CURRENT BILL - JUNE 2016		292.11
TOTAL AMOUNT DUE		594.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 355.00

Your monthly electricity consumption chart

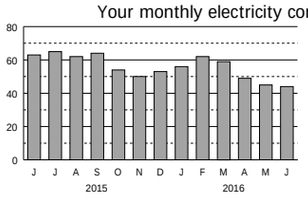

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.11		
Less : VAT	20.62		
Amount Net of VAT	271.49		
Less: BIR 2306	8.76		
BIR 2307	5.01	VATable Sales	271.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.72	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	278.34	TOTAL SALES	292.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5236/0/10/06-27-2016/67

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. : 722672862139

Collection Ref. Code	: 1857-18-944-2	Premise Address	: 226 F.A. LOPEZ ST,LABANGON		
Account ID	: 7224492199-4				
Customer Name	: RICABLANCA,CLARISSA ORTEGA	TOTAL AMOUNT DUE	: 594.70	Overdue Bill	: 1
Meter Number	: 6033 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72244921994

BC20/211.2/5236/0/10/06-27-2016/67

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912081005504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442469

91283229499

Date : 06-27-2016

BC20/211.2/5238/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128322949-9

Collection Ref. Code : 1857-90-878-3

Customer Information----------

Name : CUIZON,ERNESTO ABAQUITA

Premise Address : COGON A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9102 EES6	Pole No	:	0317535
Serial No	:	06194352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2063
Period From	:	05-26-2016	Prev Rdg	:	2001
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 104.37
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.67
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		71.30
CURRENT BILL - JUNE 2016		534.64
TOTAL AMOUNT DUE		993.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 560.00

Your monthly electricity consumption chart

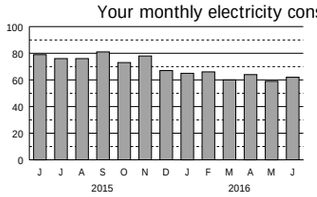

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.64		
Less : VAT	38.27		
Amount Net of VAT	496.37		
Less: BIR 2306	16.18		
BIR 2307	9.34	VATable Sales	496.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.85	VAT Zero Rated Sales	0.00
Add : VAT	38.27	VAT Amount	38.27
TOTAL AMOUNT DUE	509.12	TOTAL SALES	534.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5238/0/10/06-27-2016/67

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. : 912081005504

Collection Ref. Code	: 1857-90-878-3	Premise Address	: COGON A. LOPEZ,LABANGON, CEBU CITY		
Account ID	: 9128322949-9				
Customer Name	: CUIZON,ERNESTO ABAQUITA	TOTAL AMOUNT DUE	: 993.00	Overdue Bill	: 1
Meter Number	: 9102 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91283229499

BC20/211.2/5238/0/10/06-27-2016/67

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485939158836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446048

48529200007

Date : 06-27-2016

BC20/211.2/5250/0317535/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852920000-7

Collection Ref. Code : 1813-91-119-3

Customer Information----------

Name : ORTEGA,MERCEDITA T

Premise Address : 226-F/ A LOPEZ ST./COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486631GS6	Pole No	:	0317535
Serial No	:	53482267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8772
Period From	:	05-26-2016	Prev Rdg	:	8633
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	254	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 615.50	12.31
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.11
CURRENT BILL - JUNE 2016		1,471.94
Debit Adjustments		762.71
TOTAL AMOUNT DUE		2,850.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,866.00

Your monthly electricity consumption chart

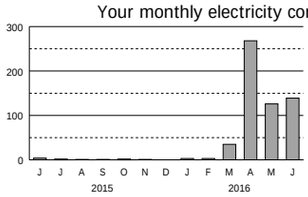

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.94		
Less : VAT	106.20		
Amount Net of VAT	1,365.74		
Less: BIR 2306	44.80		
BIR 2307	25.99	VATable Sales	1,365.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.95	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,401.15	TOTAL SALES	1,471.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5250/0/10/06-27-2016/67

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. : 485939158836

Collection Ref. Code	: 1813-91-119-3	Premise Address	: 226-F/ A LOPEZ ST./COGON,LABANGON,CEBU CITY
Account ID	: 4852920000-7		
Customer Name	: ORTEGA,MERCEDITA T	TOTAL AMOUNT DUE	: 2,850.39
Meter Number	: 486631GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48529200007 BC20/211.2/5250/0/10/06-27-2016/67 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911874158511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441330

91198200007

Date : 06-27-2016

BC20/211.2/5260/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119820000-7

Collection Ref. Code : 1811-18-857-5

Customer Information----------

Name : DIOSANA,FRANCISCO

Premise Address : A LOPEZ INT NR CHAPEL,(COGON)

TIN :

Metering Information----------

Meter No	:	162440WS6	Pole No	:	0266353
Serial No	:	49606732	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4025
Period From	:	05-26-2016	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.12
CURRENT BILL - JUNE 2016		1,724.95
TOTAL AMOUNT DUE		3,827.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,341.00

Your monthly electricity consumption chart

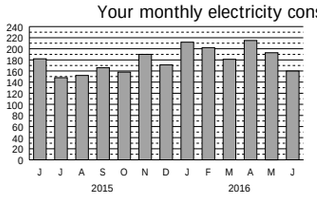

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.95		
Less : VAT	125.55		
Amount Net of VAT	1,599.40		
Less: BIR 2306	52.93		
BIR 2307	30.46	VATable Sales	1,599.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.01	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,641.56	TOTAL SALES	1,724.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5260/0/10/06-27-2016/67

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. : 911874158511

Collection Ref. Code : 1811-18-857-5

Account ID : 9119820000-7

Customer Name : DIOSANA,FRANCISCO

Meter Number : 162440WS6

Period : May 2016

Premise Address : A LOPEZ INT NR CHAPEL,(COGON)

TOTAL AMOUNT DUE : 3,827.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91198200007

BC20/211.2/5260/0/10/06-27-2016/67

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753596800421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446311

7537497262

Date : 06-27-2016

BC20/211.2/5311/0317521/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537549726-2

Collection Ref. Code : 1855-17-194-5

Customer Information----------

Name : TORREJANO,JURENDA LIBRADO

Premise Address : 226 K A. LOPEZ,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567369 GS6	Pole No	:	0317521
Serial No	:	63980169	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4401
Period From	:	05-26-2016	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	462	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.55
CURRENT BILL - JUNE 2016		1,285.25
TOTAL AMOUNT DUE		2,557.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,257.00

Your monthly electricity consumption chart

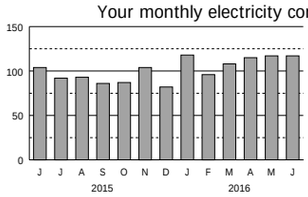

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.25		
Less : VAT	94.36		
Amount Net of VAT	1,190.89		
Less: BIR 2306	39.76		
BIR 2307	22.70	VATable Sales	1,190.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.43	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,222.79	TOTAL SALES	1,285.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5311/0/10/06-27-2016/67

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. : 753596800421

Collection Ref. Code	: 1855-17-194-5	Premise Address	: 226 K A. LOPEZ,COGON,LABANGON, CEBU CITY
Account ID	: 7537549726-2		
Customer Name	: TORREJANO,JURENDA LIBRADO	TOTAL AMOUNT DUE	: 2,557.82
Meter Number	: 567369 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7537497262

BC20/211.2/5311/0/10/06-27-2016/67

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121091310613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448301

12198200003

Date : 06-27-2016

BC20/211.2/5330/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219820000-3

Collection Ref. Code : 1811-18-869-9

Customer Information----------

Name : LASCUNA,CORAZON T

Premise Address : 226-K A LOPEZ ST COGON UPPER,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1003756	Pole No	:	0266353
Serial No	:	121519008	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3806
Period From	:	05-26-2016	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	145	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.03
CURRENT BILL - JUNE 2016		1,515.18
TOTAL AMOUNT DUE		2,686.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,360.00

Your monthly electricity consumption chart

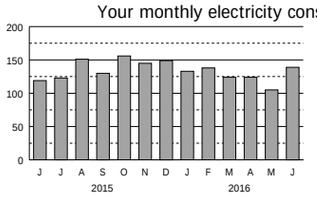

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.18		
Less : VAT	110.83		
Amount Net of VAT	1,404.35		
Less: BIR 2306	46.73		
BIR 2307	26.76	VATable Sales	1,404.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.86	VAT Zero Rated Sales	0.00
Add : VAT	110.83	VAT Amount	110.83
TOTAL AMOUNT DUE	1,441.69	TOTAL SALES	1,515.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5330/0/10/06-27-2016/67

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. : 121091310613

Collection Ref. Code	: 1811-18-869-9	Premise Address	: 226-K A LOPEZ ST COGON UPPER,LABANGON		
Account ID	: 1219820000-3				
Customer Name	: LASCUNA,CORAZON T	TOTAL AMOUNT DUE	: 2,686.66	Overdue Bill	: 1
Meter Number	: MTR1003756				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12198200003 BC20/211.2/5330/0/10/06-27-2016/67 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747020552598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442023

74709200005

Date : 06-27-2016

BC20/211.2/5340/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470920000-5

Collection Ref. Code : 1839-46-614-6

Customer Information----------

Name : LEGASPINO,JADE C

Premise Address : 226-K A LOPEZ ST. COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412510GS6	Pole No	:	0266353
Serial No	:	2003157895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8261
Period From	:	05-26-2016	Prev Rdg	:	8209
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 132.03
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.95
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		56.05
CURRENT BILL - JUNE 2016		400.96
TOTAL AMOUNT DUE		953.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 614.00

Your monthly electricity consumption chart

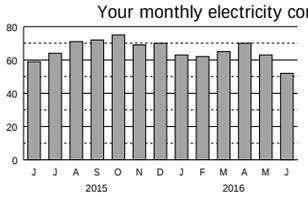

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.96		
Less : VAT	28.68		
Amount Net of VAT	372.28		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	372.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.17	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	381.85	TOTAL SALES	400.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5340/0/10/06-27-2016/67

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. : 747020552598

Collection Ref. Code	: 1839-46-614-6	Premise Address	: 226-K A LOPEZ ST. COGON,LABANGON,CEBU CITY
Account ID	: 7470920000-5		
Customer Name	: LEGASPINO,JADE C	TOTAL AMOUNT DUE	: 953.45 Overdue Bill : 1
Meter Number	: 412510GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74709200005 BC20/211.2/5340/0/10/06-27-2016/67 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264619076779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452927

26497200001

Date : 06-27-2016

BC20/211.2/5350/0313931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649720000-1

Collection Ref. Code : 1827-77-275-1

Customer Information----------

Name : LASCUNA,LORNA J

Premise Address : 226 K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	269846GS6	Pole No	:	0313931
Serial No	:	49557651	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7117
Period From	:	05-26-2016	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 800.00	16.00
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.43
CURRENT BILL - JUNE 2016		1,152.13
TOTAL AMOUNT DUE		1,952.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,190.00

Your monthly electricity consumption chart

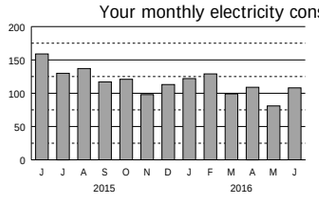

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.13		
Less : VAT	83.42		
Amount Net of VAT	1,068.71		
Less: BIR 2306	35.18		
BIR 2307	20.35	VATable Sales	1,068.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.18	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,096.60	TOTAL SALES	1,152.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5350/0/10/06-27-2016/67

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. : 264619076779

Collection Ref. Code : 1827-77-275-1

Account ID : 2649720000-1

Customer Name : LASCUNA,LORNA J

Meter Number : 269846GS6

Period : May 2016

Premise Address : 226 K A LOPEZ ST

TOTAL AMOUNT DUE : 1,952.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26497200001 BC20/211.2/5350/0/10/06-27-2016/67 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711891710291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441429

71198200009

Date : 06-27-2016

BC20/211.2/5360/0266353/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119820000-9

Collection Ref. Code : 1811-18-842-7

Customer Information----------

Name : QUIRUBIN,ROSALINA

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	162448WS6	Pole No	:	0266353
Serial No	:	46060052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	66093
Period From	:	05-26-2016	Prev Rdg	:	66052
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.10
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		40.78
CURRENT BILL - JUNE 2016		274.77
TOTAL AMOUNT DUE		660.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,395.00

Your monthly electricity consumption chart

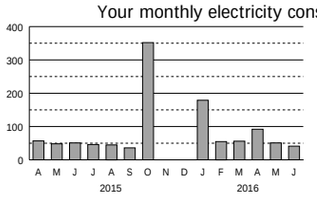

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.77		
Less : VAT	19.50		
Amount Net of VAT	255.27		
Less: BIR 2306	8.28		
BIR 2307	4.71	VATable Sales	255.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.28	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	261.78	TOTAL SALES	274.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5360/0/10/06-27-2016/67

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. : 711891710291

Collection Ref. Code	: 1811-18-842-7	Premise Address	: A LOPEZ ST INT		
Account ID	: 7119820000-9				
Customer Name	: QUIRUBIN,ROSALINA	TOTAL AMOUNT DUE	: 660.65	Overdue Bill	: 1
Meter Number	: 162448WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71198200009 BC20/211.2/5360/0/10/06-27-2016/67 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814127132715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443112

81488282708

Date : 06-27-2016

BC20/211.2/5381/0364573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148828270-8

Collection Ref. Code : 1855-16-470-1

Customer Information----------

Name : TABASA,MARGARITA CAMPOMAYOR

Premise Address : 226 K. COGON,A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566181 GS6	Pole No	:	0364573
Serial No	:	54092382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4398
Period From	:	05-26-2016	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	265	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		270.83
CURRENT BILL - JUNE 2016		2,191.60
TOTAL AMOUNT DUE		4,600.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,500.00

Your monthly electricity consumption chart

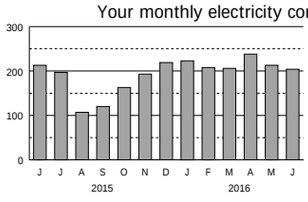

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.60		
Less : VAT	159.22		
Amount Net of VAT	2,032.38		
Less: BIR 2306	67.14		
BIR 2307	38.70	VATable Sales	2,032.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.54	VAT Zero Rated Sales	0.00
Add : VAT	159.22	VAT Amount	159.22
TOTAL AMOUNT DUE	2,085.76	TOTAL SALES	2,191.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5381/0/10/06-27-2016/67

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. : 814127132715

Collection Ref. Code	: 1855-16-470-1	Premise Address	: 226 K. COGON,A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 8148828270-8				
Customer Name	: TABASA,MARGARITA CAMPOMAYOR	TOTAL AMOUNT DUE	: 4,600.85	Overdue Bill	: 1
Meter Number	: 566181 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81488282708

BC20/211.2/5381/0/10/06-27-2016/67

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866639675936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454886

86679200005

Date : 06-27-2016

BC20/211.2/5390/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667920000-5

Collection Ref. Code : 1837-33-788-8

Customer Information----------

Name : ABONITALLA,NANCY K

Premise Address : SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	136857WS6	Pole No	:	0313924
Serial No	:	57603458	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52506
Period From	:	05-26-2016	Prev Rdg	:	52400
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.34
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		140.43
CURRENT BILL - JUNE 2016		1,136.19
TOTAL AMOUNT DUE		2,154.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 734.00

Your monthly electricity consumption chart

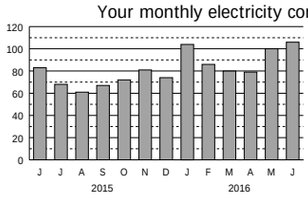

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.19		
Less : VAT	82.46		
Amount Net of VAT	1,053.73		
Less: BIR 2306	34.77		
BIR 2307	20.06	VATable Sales	1,053.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.90	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,081.36	TOTAL SALES	1,136.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5390/0/10/06-27-2016/67

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. : 866639675936

Collection Ref. Code	: 1837-33-788-8	Premise Address	: SITIO COGON A LOPEZ ST		
Account ID	: 8667920000-5				
Customer Name	: ABONITALLA,NANCY K	TOTAL AMOUNT DUE	: 2,154.11	Overdue Bill	: 1
Meter Number	: 136857WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86679200005 BC20/211.2/5390/0/10/06-27-2016/67 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259136455102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450044

25970541857

Date : 06-27-2016

BC20/211.2/5392/0313882/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597054185-7

Collection Ref. Code : 1861-64-788-3

Customer Information----------

Name : SEVENIAL,RAQUEL AGUINALDO

Premise Address : COGON, A LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120533	Pole No	:	0313882
Serial No	:	40075804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1215
Period From	:	05-26-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		6.07
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		157.58
CURRENT BILL - JUNE 2016		1,275.74
TOTAL AMOUNT DUE		2,920.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,778.00

Your monthly electricity consumption chart

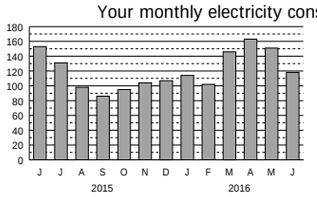

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.74		
Less : VAT	92.97		
Amount Net of VAT	1,182.77		
Less: BIR 2306	39.19		
BIR 2307	22.53	VATable Sales	1,182.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.05	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,214.02	TOTAL SALES	1,275.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5392/0/10/06-27-2016/67

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. : 259136455102

Collection Ref. Code	: 1861-64-788-3	Premise Address	: COGON, A LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 2597054185-7				
Customer Name	: SEVENIAL,RAQUEL AGUINALDO	TOTAL AMOUNT DUE	: 2,920.38	Overdue Bill	: 1
Meter Number	: MTR1120533				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25970541857 BC20/211.2/5392/0/10/06-27-2016/67 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579483858559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443082

57948089693

Date : 06-27-2016

BC20/211.2/5393/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794808969-3

Collection Ref. Code : 1859-41-302-1

Customer Information----------

Name : ALBORES,MA.CHIELO NADELA

Premise Address : 226K COGON,A.LOPEZ LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026129	Pole No	:	0342701
Serial No	:	121753434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1486
Period From	:	05-26-2016	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		- 129.34
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.57
CURRENT BILL - JUNE 2016		435.40
TOTAL AMOUNT DUE		1,531.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 698.00

Your monthly electricity consumption chart

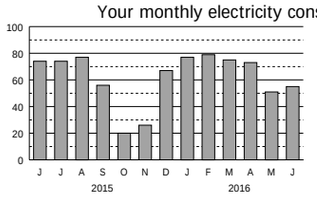

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.40		
Less : VAT	31.55		
Amount Net of VAT	403.85		
Less: BIR 2306	13.37		
BIR 2307	7.55	VATable Sales	403.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.93	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	414.48	TOTAL SALES	435.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5393/0/10/06-27-2016/67

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. : 579483858559

Collection Ref. Code	: 1859-41-302-1	Premise Address	: 226K COGON,A.LOPEZ LABANGON,CEBU CITY		
Account ID	: 5794808969-3				
Customer Name	: ALBORES,MA.CHIELO NADELA	TOTAL AMOUNT DUE	: 1,531.06	Overdue Bill	: 2
Meter Number	: MTR1026129				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57948089693 BC20/211.2/5393/0/10/06-27-2016/67 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505726757141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437457

50514561302

Date : 06-27-2016

BC20/211.2/5395/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051456130-2

Collection Ref. Code : 1851-53-347-8

Customer Information----------

Name : ZAFRA,EDGAR BANDO

Premise Address : 226 M. A LOPEZ STREET,SITIO COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	411647 GS6	Pole No	:	0313924
Serial No	:	60682025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4379
Period From	:	05-26-2016	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	592	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.48
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		63.28
CURRENT BILL - JUNE 2016		452.34
TOTAL AMOUNT DUE		988.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 336.00

Your monthly electricity consumption chart

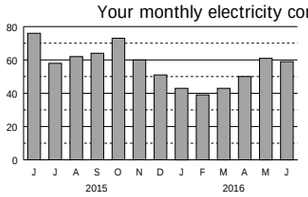

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.34		
Less : VAT	32.25		
Amount Net of VAT	420.09		
Less: BIR 2306	13.68		
BIR 2307	7.84	VATable Sales	420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.57	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	430.82	TOTAL SALES	452.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5395/0/10/06-27-2016/67

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. : 505726757141

Collection Ref. Code	: 1851-53-347-8	Premise Address	: 226 M. A LOPEZ STREET,SITIO COGON,LABANGON		
Account ID	: 5051456130-2				
Customer Name	: ZAFRA,EDGAR BANDO	TOTAL AMOUNT DUE	: 988.11	Overdue Bill	: 1
Meter Number	: 411647 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50514561302 BC20/211.2/5395/0/10/06-27-2016/67 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611496034986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441124

61198200000

Date : 06-27-2016

BC20/211.2/5410/0313924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119820000-0

Collection Ref. Code : 1811-18-839-7

Customer Information----------

Name : AGUINALDO,ROLANDO FERRER

Premise Address : 226-K A. LOPEZ ST. COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509957 GS6	Pole No	:	0313924
Serial No	:	59953923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18144
Period From	:	05-26-2016	Prev Rdg	:	17631
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.3048/kWh	156.36
System Loss Charge	0.8231/kWh	422.25
Sub-Total		3,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,984.00	99.68
Sub-Total		140.10
Government Charges		
Franchise Tax - Local		36.01
Value Added Tax		
Generation		168.82
Transmission		3.99
System Loss		26.20
Distribution		176.74
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		677.28
CURRENT BILL - JUNE 2016		5,478.37
TOTAL AMOUNT DUE		10,462.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,707.00

Your monthly electricity consumption chart

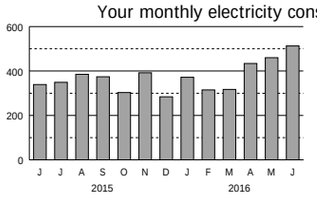

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.37		
Less : VAT	396.88		
Amount Net of VAT	5,081.49		
Less: BIR 2306	167.38		
BIR 2307	96.74	VATable Sales	5,081.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,817.37	VAT Zero Rated Sales	0.00
Add : VAT	396.88	VAT Amount	396.88
TOTAL AMOUNT DUE	5,214.25	TOTAL SALES	5,478.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5410/0/10/06-27-2016/67

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. : 611496034986

Collection Ref. Code	: 1811-18-839-7	Premise Address	: 226-K A. LOPEZ ST. COGON,LABANGON,CEBU CITY		
Account ID	: 6119820000-0				
Customer Name	: AGUINALDO,ROLANDO FERRER	TOTAL AMOUNT DUE	: 10,462.55	Overdue Bill	: 1
Meter Number	: 509957 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61198200000 BC20/211.2/5410/0/10/06-27-2016/67 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354695067775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449129

35421300001

Date : 06-27-2016

BC20/211.2/5420/0313903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542130000-1

Collection Ref. Code : 1833-84-374-6

Customer Information----------

Name : TORRE,LIBERTY Z DELA

Premise Address : 226-K A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162462WS6	Pole No	:	0313903
Serial No	:	49603889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28777
Period From	:	05-26-2016	Prev Rdg	:	28432
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	250	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		97.40
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.60
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		456.08
CURRENT BILL - JUNE 2016		3,689.71
TOTAL AMOUNT DUE		7,200.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,757.00

Your monthly electricity consumption chart

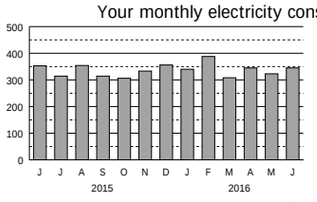

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.71		
Less : VAT	267.48		
Amount Net of VAT	3,422.23		
Less: BIR 2306	112.78		
BIR 2307	65.16	VATable Sales	3,422.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.29	VAT Zero Rated Sales	0.00
Add : VAT	267.48	VAT Amount	267.48
TOTAL AMOUNT DUE	3,511.77	TOTAL SALES	3,689.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5420/0/10/06-27-2016/67

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. : 354695067775

Collection Ref. Code	: 1833-84-374-6	Premise Address	: 226-K A LOPEZ ST		
Account ID	: 3542130000-1				
Customer Name	: TORRE,LIBERTY Z DELA	TOTAL AMOUNT DUE	: 7,200.49	Overdue Bill	: 1
Meter Number	: 162462WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35421300001 BC20/211.2/5420/0/10/06-27-2016/67 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989782979142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446819

98948200005

Date : 06-27-2016

BC20/211.2/5520/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894820000-5

Collection Ref. Code : 1839-69-116-6

Customer Information----------

Name : NUERA,EPIMACO

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	160694WS6	Pole No	:	0313910
Serial No	:	47421244	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47887
Period From	:	05-26-2016	Prev Rdg	:	47648
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	80	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		71.73
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.73
CURRENT BILL - JUNE 2016		2,562.63
TOTAL AMOUNT DUE		5,207.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,906.00

Your monthly electricity consumption chart

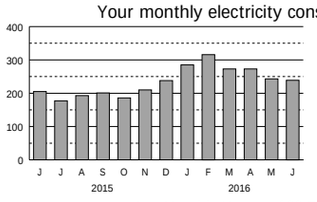

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.63		
Less : VAT	186.01		
Amount Net of VAT	2,376.62		
Less: BIR 2306	78.43		
BIR 2307	45.25	VATable Sales	2,376.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.94	VAT Zero Rated Sales	0.00
Add : VAT	186.01	VAT Amount	186.01
TOTAL AMOUNT DUE	2,438.95	TOTAL SALES	2,562.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5520/0/10/06-27-2016/67

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. : 989782979142

Collection Ref. Code	: 1839-69-116-6	Premise Address	: LABANGON		
Account ID	: 9894820000-5				
Customer Name	: NUERA,EPIMACO	TOTAL AMOUNT DUE	: 5,207.42	Overdue Bill	: 1
Meter Number	: 160694WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98948200005

BC20/211.2/5520/0/10/06-27-2016/67

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424772353255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448967

42408200006

Date : 06-27-2016

BC20/211.2/5530/0313910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240820000-6

Collection Ref. Code : 1827-87-740-5

Customer Information----------

Name : FERNANDEZ,MIGUEL J

Premise Address : BONBONAN A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	162074WS6	Pole No	:	0313910
Serial No	:	49027259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	87943
Period From	:	05-26-2016	Prev Rdg	:	87801
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.14
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		188.26
CURRENT BILL - JUNE 2016		1,523.19
TOTAL AMOUNT DUE		3,020.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 840.00

Your monthly electricity consumption chart

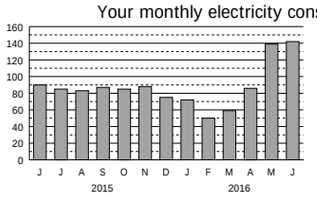

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.19		
Less : VAT	110.60		
Amount Net of VAT	1,412.59		
Less: BIR 2306	46.64		
BIR 2307	26.90	VATable Sales	1,412.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.05	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,449.65	TOTAL SALES	1,523.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5530/0/10/06-27-2016/67

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. : 424772353255

Collection Ref. Code : 1827-87-740-5

Account ID : 4240820000-6

Customer Name : FERNANDEZ,MIGUEL J

Meter Number : 162074WS6

Period : May 2016

Premise Address : BONBONAN A LOPEZ ST

TOTAL AMOUNT DUE : 3,020.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42408200006 BC20/211.2/5530/0/10/06-27-2016/67 6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901332047600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435688

90198200009

Date : 06-27-2016

BC20/211.2/5580/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019820000-9

Collection Ref. Code : 1811-18-791-9

Customer Information----------

Name : MARTINES,DANIEL

Premise Address : 226Q A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	250783DS6	Pole No	:	0313896
Serial No	:	13687848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70079
Period From	:	05-26-2016	Prev Rdg	:	69649
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,091.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		570.15
CURRENT BILL - JUNE 2016		4,613.53
TOTAL AMOUNT DUE		9,704.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,784.00

Your monthly electricity consumption chart

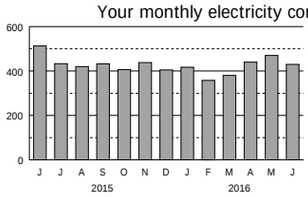

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.53		
Less : VAT	334.97		
Amount Net of VAT	4,278.56		
Less: BIR 2306	141.24		
BIR 2307	81.47	VATable Sales	4,278.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.85	VAT Zero Rated Sales	0.00
Add : VAT	334.97	VAT Amount	334.97
TOTAL AMOUNT DUE	4,390.82	TOTAL SALES	4,613.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5580/0/10/06-27-2016/67

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. : 901332047600

Collection Ref. Code	: 1811-18-791-9	Premise Address	: 226Q A LOPEZ ST		
Account ID	: 9019820000-9				
Customer Name	: MARTINES,DANIEL	TOTAL AMOUNT DUE	: 9,704.91	Overdue Bill	: 1
Meter Number	: 250783DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90198200009 BC20/211.2/5580/0/10/06-27-2016/67 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801730689449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435809

80198200000

Date : 06-27-2016

BC20/211.2/5600/0313896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019820000-0

Collection Ref. Code : 1811-18-776-5

Customer Information----------

Name : GETARUELAS,ROMEO M

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1041663	Pole No	:	0313896
Serial No	:	125284456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	503
Period From	:	05-26-2016	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.58
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		42.79
CURRENT BILL - JUNE 2016		288.45
TOTAL AMOUNT DUE		713.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 409.00

Your monthly electricity consumption chart

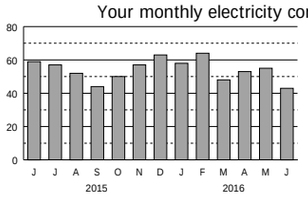

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.45		
Less : VAT	20.47		
Amount Net of VAT	267.98		
Less: BIR 2306	8.70		
BIR 2307	4.95	VATable Sales	267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.33	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	274.80	TOTAL SALES	288.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5600/0/10/06-27-2016/67

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. : 801730689449

Collection Ref. Code	: 1811-18-776-5	Premise Address	: COGON A LOPEZ ST		
Account ID	: 8019820000-0				
Customer Name	: GETARUELAS,ROMEO M	TOTAL AMOUNT DUE	: 713.38	Overdue Bill	: 1
Meter Number	: MTR1041663				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80198200000 BC20/211.2/5600/0/10/06-27-2016/67 6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111732954168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442363

11198200005

Date : 06-27-2016

BC20/211.2/5610/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119820000-5

Collection Ref. Code : 1811-18-797-8

Customer Information----------

Name : GETARUELAS,ROMEO

Premise Address : #226 COGON A. LOPEZ ST.,BSDE. MEDING EBO

TIN :

Metering Information----------

Meter No	:	487117GS6	Pole No	:	0393735
Serial No	:	69408527	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8738
Period From	:	05-26-2016	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.74
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		178.89
CURRENT BILL - JUNE 2016		1,447.44
TOTAL AMOUNT DUE		2,830.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,596.00

Your monthly electricity consumption chart

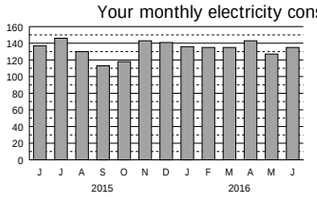

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.44		
Less : VAT	105.07		
Amount Net of VAT	1,342.37		
Less: BIR 2306	44.30		
BIR 2307	25.56	VATable Sales	1,342.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.51	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,377.58	TOTAL SALES	1,447.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5610/0/10/06-27-2016/67

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. : 111732954168

Collection Ref. Code	: 1811-18-797-8	Premise Address	: #226 COGON A. LOPEZ ST.,BSDE. MEDING EBO		
Account ID	: 1119820000-5				
Customer Name	: GETARUELAS,ROMEO	TOTAL AMOUNT DUE	: 2,830.61	Overdue Bill	: 1
Meter Number	: 487117GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11198200005 BC20/211.2/5610/0/10/06-27-2016/67 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894055288071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453701

89411300000

Date : 06-27-2016

BC20/211.2/5630/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941130000-0

Collection Ref. Code : 1833-73-917-5

Customer Information----------

Name : MANAPAT,JOSELITO Z

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1003682	Pole No	:	0393735
Serial No	:	121518964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2398
Period From	:	05-26-2016	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	480	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 24.17
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.23
CURRENT BILL - JUNE 2016(ESTIMATE)		964.29
TOTAL AMOUNT DUE		1,923.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 719.00

Your monthly electricity consumption chart

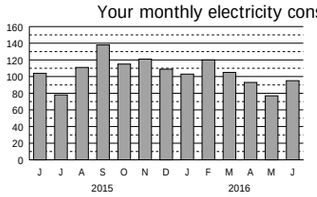

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.29		
Less : VAT	69.65		
Amount Net of VAT	894.64		
Less: BIR 2306	29.40		
BIR 2307	16.99	VATable Sales	894.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.25	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	917.90	TOTAL SALES	964.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5630/0/10/06-27-2016/67

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. : 894055288071

Collection Ref. Code : 1833-73-917-5

Account ID : 8941130000-0

Customer Name : MANAPAT,JOSELITO Z

Meter Number : MTR1003682

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 1,923.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89411300000 BC20/211.2/5630/0/10/06-27-2016/67 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204493952124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436903

20497200004

Date : 06-27-2016

BC20/211.2/5640/0393735/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049720000-4

Collection Ref. Code : 1827-66-545-9

Customer Information----------

Name : QUIJANO,FELIX JR N

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	529635 GS6	Pole No	:	0393735
Serial No	:	83174843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19391
Period From	:	05-26-2016	Prev Rdg	:	18930
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,876.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.3048/kWh	140.51
System Loss Charge	0.8231/kWh	379.45
Sub-Total		2,864.97
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		153.85
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		151.69
Transmission		3.59
System Loss		23.53
Distribution		158.89
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		612.24
CURRENT BILL - JUNE 2016		4,955.12
TOTAL AMOUNT DUE		10,831.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,000.00

Your monthly electricity consumption chart

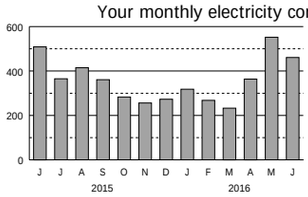

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,955.12		
Less : VAT	360.07		
Amount Net of VAT	4,595.05		
Less: BIR 2306	151.83		
BIR 2307	87.51	VATable Sales	4,595.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.71	VAT Zero Rated Sales	0.00
Add : VAT	360.07	VAT Amount	360.07
TOTAL AMOUNT DUE	4,715.78	TOTAL SALES	4,955.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5640/0/10/06-27-2016/67

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. : 204493952124

Collection Ref. Code	: 1827-66-545-9	Premise Address	: A LOPEZ ST		
Account ID	: 2049720000-4				
Customer Name	: QUIJANO,FELIX JR N	TOTAL AMOUNT DUE	: 10,831.16	Overdue Bill	: 1
Meter Number	: 529635 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20497200004 BC20/211.2/5640/0/10/06-27-2016/67 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628009056922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451407

62819200007

Date : 06-27-2016

BC20/211.2/5680/0317556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281920000-7

Collection Ref. Code : 1825-32-479-4

Customer Information----------

Name : NACAR,LUDIVINA O

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	320493 GS6	Pole No	:	0317556
Serial No	:	46270074	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5493
Period From	:	05-26-2016	Prev Rdg	:	5390
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 627.00	12.54
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.34
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		135.53
CURRENT BILL - JUNE 2016		1,096.02
TOTAL AMOUNT DUE		1,722.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 700.00

Your monthly electricity consumption chart

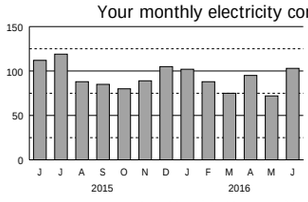

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.02		
Less : VAT	79.26		
Amount Net of VAT	1,016.76		
Less: BIR 2306	33.41		
BIR 2307	19.35	VATable Sales	1,016.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.00	VAT Zero Rated Sales	0.00
Add : VAT	79.26	VAT Amount	79.26
TOTAL AMOUNT DUE	1,043.26	TOTAL SALES	1,096.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5680/0/10/06-27-2016/67

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. : 628009056922

Collection Ref. Code	: 1825-32-479-4	Premise Address	: COGON A LOPEZ ST		
Account ID	: 6281920000-7				
Customer Name	: NACAR,LUDIVINA O	TOTAL AMOUNT DUE	: 1,722.88	Overdue Bill	: 1
Meter Number	: 320493 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62819200007 BC20/211.2/5680/0/10/06-27-2016/67 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690828315669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448897

69078200008

Date : 06-27-2016

BC20/211.2/5700/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907820000-8

Collection Ref. Code : 1821-96-350-4

Customer Information----------

Name : MADRIO,ASTERIO E

Premise Address : 146-A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1050496	Pole No	:	0393700
Serial No	:	121745631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3323
Period From	:	05-26-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,038.00	40.76
Sub-Total		54.95
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.80
CURRENT BILL - JUNE 2016(ESTIMATE)		1,932.42
TOTAL AMOUNT DUE		3,970.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,837.00

Your monthly electricity consumption chart

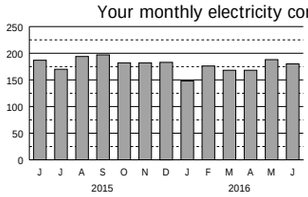

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.42		
Less : VAT	140.35		
Amount Net of VAT	1,792.07		
Less: BIR 2306	59.17		
BIR 2307	34.13	VATable Sales	1,792.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.77	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,839.12	TOTAL SALES	1,932.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5700/0/10/06-27-2016/67

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. : 690828315669

Collection Ref. Code	: 1821-96-350-4	Premise Address	: 146-A LOPEZ ST		
Account ID	: 6907820000-8				
Customer Name	: MADRIO,ASTERIO E	TOTAL AMOUNT DUE	: 3,970.28	Overdue Bill	: 1
Meter Number	: MTR1050496				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69078200008 BC20/211.2/5700/0/10/06-27-2016/67 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790098907029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450439

79098200003

Date : 06-27-2016

BC20/211.2/5710/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909820000-3

Collection Ref. Code : 1811-18-611-4

Customer Information----------

Name : GRACIA,EUGENIA DE

Premise Address : #226 UPPER A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	411310GS6	Pole No	:	0393700
Serial No	:	2003217104	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10430
Period From	:	05-26-2016	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 128.46
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.52
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		56.50
CURRENT BILL - JUNE 2016		404.98
TOTAL AMOUNT DUE		805.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 330.00

Your monthly electricity consumption chart

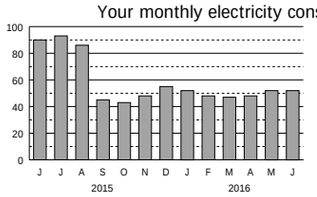

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.98		
Less : VAT	29.11		
Amount Net of VAT	375.87		
Less: BIR 2306	12.34		
BIR 2307	7.02	VATable Sales	375.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.51	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	385.62	TOTAL SALES	404.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5710/0/10/06-27-2016/67

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. : 790098907029

Collection Ref. Code	: 1811-18-611-4	Premise Address	: #226 UPPER A LOPEZ ST		
Account ID	: 7909820000-3				
Customer Name	: GRACIA,EUGENIA DE	TOTAL AMOUNT DUE	: 805.89	Overdue Bill	: 1
Meter Number	: 411310GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79098200003 BC20/211.2/5710/0/10/06-27-2016/67 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386440837803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447098

38619200009

Date : 06-27-2016

BC20/211.2/5740/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861920000-9

Collection Ref. Code : 1825-24-428-6

Customer Information----------

Name : GALO,FERNANDA A

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	132806WS6	Pole No	:	0393700
Serial No	:	55473379	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56053
Period From	:	05-26-2016	Prev Rdg	:	56005
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	70	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.25
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		47.34
CURRENT BILL - JUNE 2016		318.33
TOTAL AMOUNT DUE		647.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 405.00

Your monthly electricity consumption chart

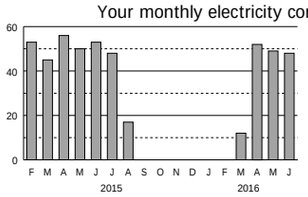

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.33		
Less : VAT	22.45		
Amount Net of VAT	295.88		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	295.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.86	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	303.31	TOTAL SALES	318.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5740/0/10/06-27-2016/67

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. : 386440837803

Collection Ref. Code	: 1825-24-428-6	Premise Address	: COGON A LOPEZ ST		
Account ID	: 3861920000-9				
Customer Name	: GALO,FERNANDA A	TOTAL AMOUNT DUE	: 647.69	Overdue Bill	: 1
Meter Number	: 132806WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38619200009 BC20/211.2/5740/0/10/06-27-2016/67 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656362844123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448500

65669200001

Date : 06-27-2016

BC20/211.2/5750/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566920000-1

Collection Ref. Code : 1827-43-737-5

Customer Information----------

Name : GALLARDO,REYNALDO G

Premise Address : 226 T A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	155329DS6	Pole No	:	0393700
Serial No	:	12482760	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	97007
Period From	:	05-26-2016	Prev Rdg	:	96817
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	40	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.42
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		250.81
CURRENT BILL - JUNE 2016		2,028.72
TOTAL AMOUNT DUE		3,704.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,332.00

Your monthly electricity consumption chart

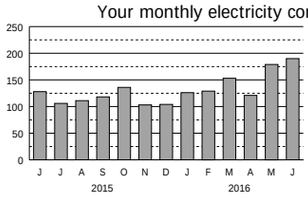

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.72		
Less : VAT	146.96		
Amount Net of VAT	1,881.76		
Less: BIR 2306	61.99		
BIR 2307	35.82	VATable Sales	1,881.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.95	VAT Zero Rated Sales	0.00
Add : VAT	146.96	VAT Amount	146.96
TOTAL AMOUNT DUE	1,930.91	TOTAL SALES	2,028.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5750/0/10/06-27-2016/67

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. : 656362844123

Collection Ref. Code	: 1827-43-737-5	Premise Address	: 226 T A LOPEZ ST		
Account ID	: 6566920000-1				
Customer Name	: GALLARDO,REYNALDO G	TOTAL AMOUNT DUE	: 3,704.09	Overdue Bill	: 1
Meter Number	: 155329DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65669200001 BC20/211.2/5750/0/10/06-27-2016/67 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370611048902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436779

37030473641

Date : 06-27-2016

BC20/211.2/5762/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703047364-1

Collection Ref. Code : 1861-64-827-8

Customer Information----------

Name : NUNEZ,ANGELICA GALLARDO

Premise Address : 226 COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076939	Pole No	:	0393714
Serial No	:	40041980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	581
Period From	:	05-26-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	151	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 174.86
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.55
CURRENT BILL - JUNE 2016		333.50
TOTAL AMOUNT DUE		766.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 752.00

Your monthly electricity consumption chart

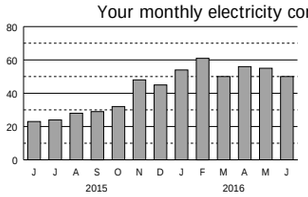

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.50		
Less : VAT	23.58		
Amount Net of VAT	309.92		
Less: BIR 2306	10.02		
BIR 2307	5.72	VATable Sales	309.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.18	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	317.76	TOTAL SALES	333.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5762/0/10/06-27-2016/67

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. : 370611048902

Collection Ref. Code	: 1861-64-827-8	Premise Address	: 226 COGON,LABANGON, CEBU CITY
Account ID	: 3703047364-1		
Customer Name	: NUNEZ,ANGELICA GALLARDO	TOTAL AMOUNT DUE	: 766.36
Meter Number	: MTR1076939		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37030473641

BC20/211.2/5762/0/10/06-27-2016/67

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101155170834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435229

10198200007

Date : 06-27-2016

BC20/211.2/5780/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019820000-7

Collection Ref. Code : 1811-18-668-8

Customer Information----------

Name : FERNANDEZ,RUTH GALLETO

Premise Address : 226-S A LOPEZ ST,LABANGON

TIN :

Metering Information----------

Meter No	:	490326 GS6	Pole No	:	0393700
Serial No	:	94134337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2991
Period From	:	05-26-2016	Prev Rdg	:	2927
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 105.83
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.69
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		73.82
CURRENT BILL - JUNE 2016		553.87
TOTAL AMOUNT DUE		1,121.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 547.00

Your monthly electricity consumption chart

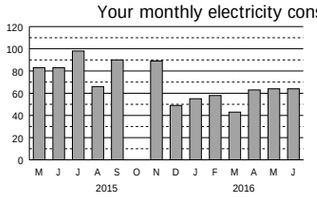

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.87		
Less : VAT	39.73		
Amount Net of VAT	514.14		
Less: BIR 2306	16.79		
BIR 2307	9.67	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.68	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	527.41	TOTAL SALES	553.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5780/0/10/06-27-2016/67

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. : 101155170834

Collection Ref. Code	: 1811-18-668-8	Premise Address	: 226-S A LOPEZ ST,LABANGON		
Account ID	: 1019820000-7				
Customer Name	: FERNANDEZ,RUTH GALLETO	TOTAL AMOUNT DUE	: 1,121.27	Overdue Bill	: 1
Meter Number	: 490326 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10198200007 BC20/211.2/5780/0/10/06-27-2016/67 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464243758834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454999

46421300008

Date : 06-27-2016

BC20/211.2/5790/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642130000-8

Collection Ref. Code : 1833-87-476-5

Customer Information----------

Name : FERNANDEZ,JOEL G TM

Premise Address : SITIO COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	156145DS6	Pole No	:	0393700
Serial No	:	11435555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98926
Period From	:	05-26-2016	Prev Rdg	:	98850
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 87.76
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.91
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		91.03
CURRENT BILL - JUNE 2016		698.06
TOTAL AMOUNT DUE		1,520.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,100.00

Your monthly electricity consumption chart

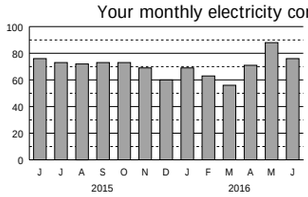

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.06		
Less : VAT	50.27		
Amount Net of VAT	647.79		
Less: BIR 2306	21.25		
BIR 2307	12.23	VATable Sales	647.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.31	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	664.58	TOTAL SALES	698.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5790/0/10/06-27-2016/67

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. : 464243758834

Collection Ref. Code	: 1833-87-476-5	Premise Address	: SITIO COGON A LOPEZ ST		
Account ID	: 4642130000-8				
Customer Name	: FERNANDEZ,JOEL G TM	TOTAL AMOUNT DUE	: 1,520.86	Overdue Bill	: 1
Meter Number	: 156145DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46421300008 BC20/211.2/5790/0/10/06-27-2016/67 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454803054464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449871

45408200009

Date : 06-27-2016

BC20/211.2/5800/0393700/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540820000-9

Collection Ref. Code : 1827-92-074-2

Customer Information----------

Name : MANING,ALEX B

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	190332WS6	Pole No	:	0393700
Serial No	:	47672088	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7282
Period From	:	05-26-2016	Prev Rdg	:	7227
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 144.78
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.59
CURRENT BILL - JUNE 2016		417.98
TOTAL AMOUNT DUE		741.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 320.00

Your monthly electricity consumption chart

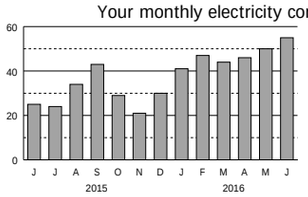

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.98		
Less : VAT	29.68		
Amount Net of VAT	388.30		
Less: BIR 2306	12.59		
BIR 2307	7.24	VATable Sales	388.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.47	VAT Zero Rated Sales	0.00
Add : VAT	29.68	VAT Amount	29.68
TOTAL AMOUNT DUE	398.15	TOTAL SALES	417.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5800/0/10/06-27-2016/67

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. : 454803054464

Collection Ref. Code	: 1827-92-074-2	Premise Address	: COGON A LOPEZ ST		
Account ID	: 4540820000-9				
Customer Name	: MANING,ALEX B	TOTAL AMOUNT DUE	: 741.46	Overdue Bill	: 1
Meter Number	: 190332WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45408200009 BC20/211.2/5800/0/10/06-27-2016/67 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103772070606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437268

10386339914

Date : 06-27-2016

BC20/211.2/5815/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038633991-4

Collection Ref. Code : 1857-20-962-1

Customer Information----------

Name : QUIJANO,EMMA GALLETO

Premise Address : 226-S A. LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002903 EFS6	Pole No	:	0393714
Serial No	:	94724669	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5886
Period From	:	05-26-2016	Prev Rdg	:	5685
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	400	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		67.48
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		267.38
CURRENT BILL - JUNE 2016		2,164.13
TOTAL AMOUNT DUE		4,745.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,481.00

Your monthly electricity consumption chart

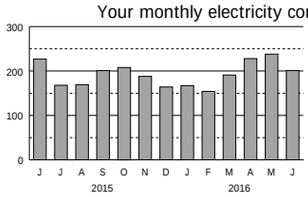

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.13		
Less : VAT	157.40		
Amount Net of VAT	2,006.73		
Less: BIR 2306	66.37		
BIR 2307	38.22	VATable Sales	2,006.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.14	VAT Zero Rated Sales	0.00
Add : VAT	157.40	VAT Amount	157.40
TOTAL AMOUNT DUE	2,059.54	TOTAL SALES	2,164.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5815/0/10/06-27-2016/67

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. : 103772070606

Collection Ref. Code	: 1857-20-962-1	Premise Address	: 226-S A. LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 1038633991-4				
Customer Name	: QUIJANO,EMMA GALLETO	TOTAL AMOUNT DUE	: 4,745.94	Overdue Bill	: 1
Meter Number	: 002903 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10386339914

BC20/211.2/5815/0/10/06-27-2016/67

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457343679735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451874

45709430420

Date : 06-27-2016

BC20/211.2/5815/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570943042-0

Collection Ref. Code : 1859-19-794-9

Customer Information----------

Name : DURAN,MOON PRINCESS BABATID

Premise Address : 226-S COGON A. LOPEZ,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004291	Pole No	:	0393714
Serial No	:	121570434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2789
Period From	:	05-26-2016	Prev Rdg	:	2706
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 60.98
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.37
CURRENT BILL - JUNE 2016(ESTIMATE)		799.70
TOTAL AMOUNT DUE		1,542.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 811.31

Your monthly electricity consumption chart

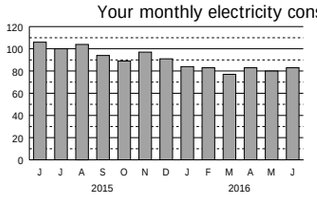

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.70		
Less : VAT	57.60		
Amount Net of VAT	742.10		
Less: BIR 2306	24.32		
BIR 2307	14.05	VATable Sales	742.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.73	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	761.33	TOTAL SALES	799.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5815/0/10/06-27-2016/67

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. : 457343679735

Collection Ref. Code	: 1859-19-794-9	Premise Address	: 226-S COGON A. LOPEZ,LABANGON, CEBU CITY
Account ID	: 4570943042-0		
Customer Name	: DURAN,MOON PRINCESS BABATID	TOTAL AMOUNT DUE	: 1,542.22
Meter Number	: MTR1004291		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45709430420 BC20/211.2/5815/0/10/06-27-2016/67 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690343762988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448755

69098200004

Date : 06-27-2016

BC20/211.2/5820/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909820000-4

Collection Ref. Code : 1811-18-584-3

Customer Information----------

Name : PILLO,ROSITA

Premise Address : HAPPY VALLEY,UPPER A LOPEZ SIDE

TIN :

Metering Information----------

Meter No	:	MTR1149586	Pole No	:	0393714
Serial No	:	40100603	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	383
Period From	:	05-26-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.30
CURRENT BILL - JUNE 2016		1,437.18
TOTAL AMOUNT DUE		4,216.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 550.00

Your monthly electricity consumption chart

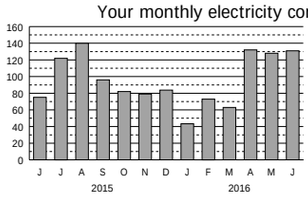

Avg Monthly Usage : 96.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.18		
Less : VAT	105.44		
Amount Net of VAT	1,331.74		
Less: BIR 2306	44.45		
BIR 2307	25.39	VATable Sales	1,331.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.90	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,367.34	TOTAL SALES	1,437.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5820/0/10/06-27-2016/67

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. : 690343762988

Collection Ref. Code	: 1811-18-584-3	Premise Address	: HAPPY VALLEY,UPPER A LOPEZ SIDE		
Account ID	: 6909820000-4				
Customer Name	: PILLO,ROSITA	TOTAL AMOUNT DUE	: 4,216.87	Overdue Bill	: 1
Meter Number	: MTR1149586				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69098200004 BC20/211.2/5820/0/10/06-27-2016/67 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963356693436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452847

96363771625

Date : 06-27-2016

BC20/211.2/5825/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636377162-5

Collection Ref. Code : 1851-56-266-4

Customer Information----------

Name : FERNANDEZ,RUTH GALLETO

Premise Address : A. LOPEZ ST.,UPPER COGON,LABANGON

TIN :

Metering Information----------

Meter No	:	523079 RGS6	Pole No	:	0393714
Serial No	:	18763901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10637
Period From	:	05-26-2016	Prev Rdg	:	10465
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	944	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.49
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	0.124/kWh	21.33
Sub-Total		227.95
CURRENT BILL - JUNE 2016		1,844.29
TOTAL AMOUNT DUE		3,679.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,929.69

Your monthly electricity consumption chart

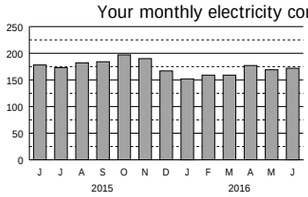

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.29		
Less : VAT	133.90		
Amount Net of VAT	1,710.39		
Less: BIR 2306	56.47		
BIR 2307	32.57	VATable Sales	1,710.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.35	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,755.25	TOTAL SALES	1,844.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5825/0/10/06-27-2016/67

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. : 963356693436

Collection Ref. Code	: 1851-56-266-4	Premise Address	: A. LOPEZ ST.,UPPER COGON,LABANGON
Account ID	: 9636377162-5		
Customer Name	: FERNANDEZ,RUTH GALLETO	TOTAL AMOUNT DUE	: 3,679.67
Meter Number	: 523079 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96363771625 BC20/211.2/5825/0/10/06-27-2016/67 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745994442185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441241

74533103292

Date : 06-27-2016

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453310329-2

Collection Ref. Code : 1861-64-683-6

Customer Information----------

Name : LACANLALE,RONA CARINOSA

Premise Address : 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076335	Pole No	:	0393721
Serial No	:	40039666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4605
Period From	:	05-26-2016	Prev Rdg	:	4200
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	126	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.3048/kWh	123.44
System Loss Charge	0.8231/kWh	333.36
Sub-Total		2,516.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		96.08
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		133.29
Transmission		3.15
System Loss		20.68
Distribution		139.66
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		532.98
CURRENT BILL - JUNE 2016		4,309.83
TOTAL AMOUNT DUE		7,518.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,566.00

Your monthly electricity consumption chart

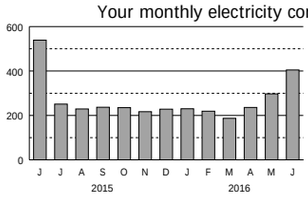

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.83		
Less : VAT	311.71		
Amount Net of VAT	3,998.12		
Less: BIR 2306	131.45		
BIR 2307	76.10	VATable Sales	3,998.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,790.57	VAT Zero Rated Sales	0.00
Add : VAT	311.71	VAT Amount	311.71
TOTAL AMOUNT DUE	4,102.28	TOTAL SALES	4,309.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/06-27-2016/67

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. : 745994442185

Collection Ref. Code	: 1861-64-683-6	Premise Address	: 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 7453310329-2				
Customer Name	: LACANLALE,RONA CARINOSA	TOTAL AMOUNT DUE	: 7,518.55	Overdue Bill	: 1
Meter Number	: MTR1076335				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74533103292 BC20/211.2/5840/0/10/06-27-2016/67 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951871545097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445324

95101300002

Date : 06-27-2016

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510130000-2

Collection Ref. Code : 1845-64-029-2

Customer Information----------

Name : MARTINEZ,MARITES O

Premise Address : 226 A. LOPEZ ST,COGON, LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016985	Pole No	:	0393721
Serial No	:	43399184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6800
Period From	:	05-26-2016	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	306	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,473.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,087.69
Transmission Charge	0.3048/kWh	185.01
System Loss Charge	0.8231/kWh	499.62
Sub-Total		3,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,473.50	129.47
Sub-Total		177.30
Government Charges		
Franchise Tax - Local		42.69
Value Added Tax		
Generation		199.75
Transmission		4.72
System Loss		31.02
Distribution		209.02
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		802.78
CURRENT BILL - JUNE 2016		6,494.20
TOTAL AMOUNT DUE		12,967.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,403.00

Your monthly electricity consumption chart

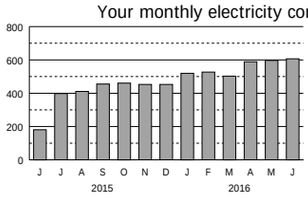

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,494.20		
Less : VAT	470.91		
Amount Net of VAT	6,023.29		
Less: BIR 2306	198.57		
BIR 2307	114.68	VATable Sales	6,023.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,710.04	VAT Zero Rated Sales	0.00
Add : VAT	470.91	VAT Amount	470.91
TOTAL AMOUNT DUE	6,180.95	TOTAL SALES	6,494.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/06-27-2016/67

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. : 951871545097

Collection Ref. Code : 1845-64-029-2

Account ID : 9510130000-2

Customer Name : MARTINEZ,MARITES O

Meter Number : MTR1016985

Period : May 2016

Premise Address : 226 A. LOPEZ ST,COGON, LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 12,967.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95101300002

BC20/211.2/5840/0/10/06-27-2016/67

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041188564083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440162

04190702086

Date : 06-27-2016

BC20/211.2/5840/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419070208-6

Collection Ref. Code : 1861-60-401-7

Customer Information----------

Name : LACANLALE,ROGELIO JR. DELA CRUZ

Premise Address : 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081500	Pole No	:	0393721
Serial No	:	40016035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	783
Period From	:	05-26-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.93
CURRENT BILL - JUNE 2016(ESTIMATE)		330.11
TOTAL AMOUNT DUE		897.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 732.00

Your monthly electricity consumption chart

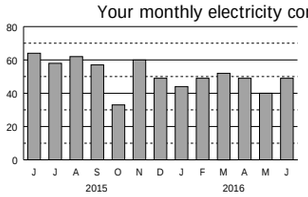

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.11		
Less : VAT	23.47		
Amount Net of VAT	306.64		
Less: BIR 2306	9.97		
BIR 2307	5.67	VATable Sales	306.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.00	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	314.47	TOTAL SALES	330.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5840/0/10/06-27-2016/67

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. : 041188564083

Collection Ref. Code	: 1861-60-401-7	Premise Address	: 226 COGON A. LOPEZ ST,LABANGON, CEBU CITY		
Account ID	: 0419070208-6				
Customer Name	: LACANLALE,ROGELIO JR. DELA CRUZ	TOTAL AMOUNT DUE	: 897.09	Overdue Bill	: 2
Meter Number	: MTR1081500				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04190702086

BC20/211.2/5840/0/10/06-27-2016/67

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485842939742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445741

48543512783

Date : 06-27-2016

BC20/211.2/5850/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854351278-3

Collection Ref. Code : 1851-19-602-1

Customer Information----------

Name : ANDANTE,FE OLLADO

Premise Address : A. LOPEZ,LABANGON

TIN :

Metering Information----------

Meter No	:	505751 GS6	Pole No	:	0393721
Serial No	:	60098594	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4071
Period From	:	05-26-2016	Prev Rdg	:	3963
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.40
CURRENT BILL - JUNE 2016		1,160.65
TOTAL AMOUNT DUE		2,337.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,228.00

Your monthly electricity consumption chart

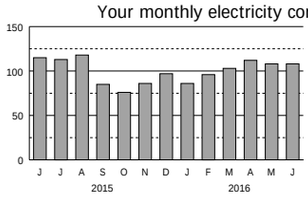

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.65		
Less : VAT	84.33		
Amount Net of VAT	1,076.32		
Less: BIR 2306	35.56		
BIR 2307	20.50	VATable Sales	1,076.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.26	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,104.59	TOTAL SALES	1,160.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5850/0/10/06-27-2016/67

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. : 485842939742

Collection Ref. Code	: 1851-19-602-1	Premise Address	: A. LOPEZ,LABANGON		
Account ID	: 4854351278-3				
Customer Name	: ANDANTE,FE OLLADO	TOTAL AMOUNT DUE	: 2,337.90	Overdue Bill	: 1
Meter Number	: 505751 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48543512783 BC20/211.2/5850/0/10/06-27-2016/67 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759437992854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450004

75929200006

Date : 06-27-2016

BC20/211.2/5890/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592920000-6

Collection Ref. Code : 1825-46-380-8

Customer Information----------

Name : DELMEGUEZ,AGAPITA A

Premise Address : #226 A LOPEZ STREET

TIN :

Metering Information----------

Meter No	:	162444WS6	Pole No	:	0393714
Serial No	:	48551423	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36038
Period From	:	05-26-2016	Prev Rdg	:	35991
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	90	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 10.83
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		48.68
CURRENT BILL - JUNE 2016		331.92
Debit Adjustments		91.35
TOTAL AMOUNT DUE		668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 969.00

Your monthly electricity consumption chart

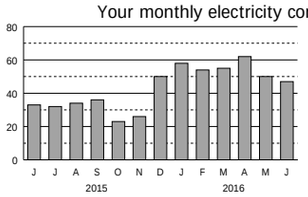

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.92		
Less : VAT	24.16		
Amount Net of VAT	307.76		
Less: BIR 2306	10.27		
BIR 2307	5.71	VATable Sales	307.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.78	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	315.94	TOTAL SALES	331.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5890/0/10/06-27-2016/67

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. : 759437992854

Collection Ref. Code	: 1825-46-380-8	Premise Address	: #226 A LOPEZ STREET		
Account ID	: 7592920000-6				
Customer Name	: DELMEGUEZ,AGAPITA A	TOTAL AMOUNT DUE	: 668.74	Overdue Bill	: 1
Meter Number	: 162444WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75929200006 BC20/211.2/5890/0/10/06-27-2016/67 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960078741369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451339

96099200006

Date : 06-27-2016

BC20/211.2/5960/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609920000-6

Collection Ref. Code : 1837-85-239-1

Customer Information----------

Name : BOLAMBAO,MA LUISA B

Premise Address : #225 A-LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1025939	Pole No	:	0393721
Serial No	:	83346940	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4959
Period From	:	05-26-2016	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,065.00	61.30
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		339.78
CURRENT BILL - JUNE 2016		2,749.71
TOTAL AMOUNT DUE		5,814.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,210.00

Your monthly electricity consumption chart

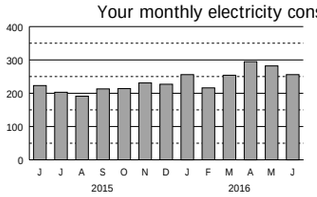

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.71		
Less : VAT	199.76		
Amount Net of VAT	2,549.95		
Less: BIR 2306	84.22		
BIR 2307	48.56	VATable Sales	2,549.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.17	VAT Zero Rated Sales	0.00
Add : VAT	199.76	VAT Amount	199.76
TOTAL AMOUNT DUE	2,616.93	TOTAL SALES	2,749.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5960/0/10/06-27-2016/67

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. : 960078741369

Collection Ref. Code	: 1837-85-239-1	Premise Address	: #225 A-LOPEZ ST		
Account ID	: 9609920000-6				
Customer Name	: BOLAMBAO,MA LUISA B	TOTAL AMOUNT DUE	: 5,814.47	Overdue Bill	: 1
Meter Number	: MTR1025939				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96099200006 BC20/211.2/5960/0/10/06-27-2016/67 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233034023111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23388200000

1005434607

Date : 06-27-2016

BC20/211.2/5970/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338820000-0

Collection Ref. Code : 1823-44-827-5

Customer Information----------

Name : TORRENUEVA,ELVIRA B

Premise Address : 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357099GS6	Pole No	:	0393721
Serial No	:	2002116102	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13092
Period From	:	05-26-2016	Prev Rdg	:	12951
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.21
CURRENT BILL - JUNE 2016		1,515.06
TOTAL AMOUNT DUE		3,116.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,252.00

Your monthly electricity consumption chart

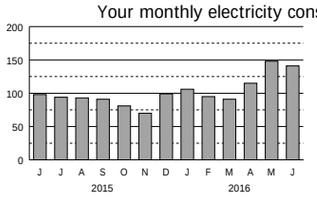

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.06		
Less : VAT	110.08		
Amount Net of VAT	1,404.98		
Less: BIR 2306	46.42		
BIR 2307	26.76	VATable Sales	1,404.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.80	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,441.88	TOTAL SALES	1,515.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5970/0/10/06-27-2016/67

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. : 233034023111

Collection Ref. Code : 1823-44-827-5

Account ID : 2338820000-0

Customer Name : TORRENUEVA,ELVIRA B

Meter Number : 357099GS6

Period : May 2016

Premise Address : 226 A LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,116.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23388200000

BC20/211.2/5970/0/10/06-27-2016/67

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576289486089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441011

57619200009

Date : 06-27-2016

BC20/211.2/5980/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761920000-9

Collection Ref. Code : 1825-23-791-3

Customer Information----------

Name : CARINOSA,LOURDES A

Premise Address : 226 A LOPEZ ST,COGON

TIN :

Metering Information----------

Meter No	:	500189 GS6	Pole No	:	0393721
Serial No	:	85520579	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20245
Period From	:	05-26-2016	Prev Rdg	:	20052
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1050	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		258.06
CURRENT BILL - JUNE 2016		2,089.83
TOTAL AMOUNT DUE		5,083.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,367.00

Your monthly electricity consumption chart

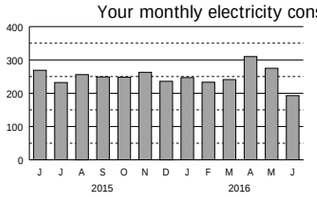

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.83		
Less : VAT	152.38		
Amount Net of VAT	1,937.45		
Less: BIR 2306	64.25		
BIR 2307	36.91	VATable Sales	1,937.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.29	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	1,988.67	TOTAL SALES	2,089.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/5980/0/10/06-27-2016/67

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. : 576289486089

Collection Ref. Code	: 1825-23-791-3	Premise Address	: 226 A LOPEZ ST,COGON		
Account ID	: 5761920000-9				
Customer Name	: CARINOSA,LOURDES A	TOTAL AMOUNT DUE	: 5,083.74	Overdue Bill	: 1
Meter Number	: 500189 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57619200009 BC20/211.2/5980/0/10/06-27-2016/67 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656927347154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448377

65679200009

Date : 06-27-2016

BC20/211.2/6030/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567920000-9

Collection Ref. Code : 1837-33-050-6

Customer Information----------

Name : REYES,ERLINDA G TM

Premise Address : SITIO COGON, SALVADOR ST

TIN :

Metering Information----------

Meter No	:	527700 GS6	Pole No	:	0393721
Serial No	:	25896618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2351
Period From	:	05-26-2016	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.97
CURRENT BILL - JUNE 2016		339.24
TOTAL AMOUNT DUE		1,310.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 520.00

Your monthly electricity consumption chart

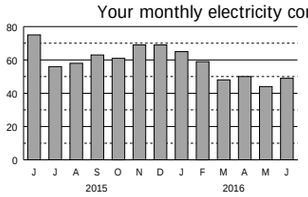

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.24		
Less : VAT	24.45		
Amount Net of VAT	314.79		
Less: BIR 2306	10.38		
BIR 2307	5.83	VATable Sales	314.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.58	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	323.03	TOTAL SALES	339.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6030/0/10/06-27-2016/67

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. : 656927347154

Collection Ref. Code : 1837-33-050-6

Account ID : 6567920000-9

Customer Name : REYES,ERLINDA G TM

Meter Number : 527700 GS6

Period : Mar 2016 to May 2016

Premise Address : SITIO COGON, SALVADOR ST

TOTAL AMOUNT DUE : 1,310.67

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65679200009 BC20/211.2/6030/0/10/06-27-2016/67 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639354324161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438338

63968200004

Date : 06-27-2016

BC20/211.2/6040/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396820000-4

Collection Ref. Code : 1821-77-470-1

Customer Information----------

Name : PACALDO,NICOLAS M

Premise Address : COGON A LOPEZ,HAPPY VALLEY

TIN :

Metering Information----------

Meter No	:	163190WS6	Pole No	:	0393714
Serial No	:	43667288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	86203
Period From	:	05-26-2016	Prev Rdg	:	86144
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.44
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		63.32
CURRENT BILL - JUNE 2016		452.72
TOTAL AMOUNT DUE		1,005.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,019.00

Your monthly electricity consumption chart

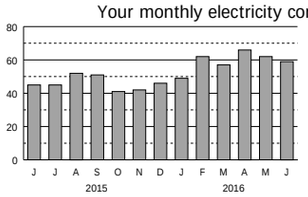

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.72		
Less : VAT	32.29		
Amount Net of VAT	420.43		
Less: BIR 2306	13.70		
BIR 2307	7.85	VATable Sales	420.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.88	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	431.17	TOTAL SALES	452.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6040/0/10/06-27-2016/67

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. : 639354324161

Collection Ref. Code	: 1821-77-470-1	Premise Address	: COGON A LOPEZ,HAPPY VALLEY
Account ID	: 6396820000-4		
Customer Name	: PACALDO,NICOLAS M	TOTAL AMOUNT DUE	: 1,005.81
Meter Number	: 163190WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63968200004

BC20/211.2/6040/0/10/06-27-2016/67

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340489615611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439650

34078200002

Date : 06-27-2016

BC20/211.2/6060/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407820000-2

Collection Ref. Code : 1821-88-773-5

Customer Information----------

Name : PENA,MARILYN DELA TM M

Premise Address : 226 A. LOPEZ ST SITIO COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349566GS6	Pole No	:	0393714
Serial No	:	46040518	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4479
Period From	:	05-26-2016	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.52
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		48.12
CURRENT BILL - JUNE 2016		325.10
TOTAL AMOUNT DUE		954.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 350.00

Your monthly electricity consumption chart

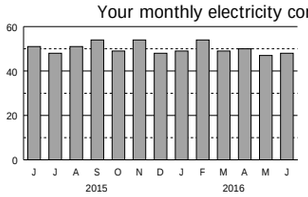

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.10		
Less : VAT	23.18		
Amount Net of VAT	301.92		
Less: BIR 2306	9.86		
BIR 2307	5.58	VATable Sales	301.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.48	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	309.66	TOTAL SALES	325.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6060/0/10/06-27-2016/67

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. : 340489615611

Collection Ref. Code	: 1821-88-773-5	Premise Address	: 226 A. LOPEZ ST SITIO COGON,LABANGON,CEBU CITY
Account ID	: 3407820000-2		
Customer Name	: PENA,MARILYN DELA TM M	TOTAL AMOUNT DUE	: 954.16
Meter Number	: 349566GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34078200002 BC20/211.2/6060/0/10/06-27-2016/67 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958157883116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449743

95880500558

Date : 06-27-2016

BC20/211.2/6061/0393714/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588050055-8

Collection Ref. Code : 1855-93-116-8

Customer Information----------

Name : ESPLAGUERA,DOLORES CARINOSA

Premise Address : 226,A. LOPEZ STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001550 EFS6	Pole No	:	0393714
Serial No	:	94723693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2138
Period From	:	05-26-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	111	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 83.54
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.24
CURRENT BILL - JUNE 2016		723.62
TOTAL AMOUNT DUE		1,893.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 600.00

Your monthly electricity consumption chart

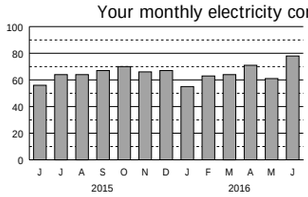

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.62		
Less : VAT	52.36		
Amount Net of VAT	671.26		
Less: BIR 2306	22.12		
BIR 2307	12.68	VATable Sales	671.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.46	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	688.82	TOTAL SALES	723.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6061/0/10/06-27-2016/67

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. : 958157883116

Collection Ref. Code	: 1855-93-116-8	Premise Address	: 226,A. LOPEZ STREET,LABANGON, CEBU CITY		
Account ID	: 9588050055-8				
Customer Name	: ESPLAGUERA,DOLORES CARINOSA	TOTAL AMOUNT DUE	: 1,893.86	Overdue Bill	: 1
Meter Number	: 001550 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95880500558

BC20/211.2/6061/0/10/06-27-2016/67

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497014493162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454731

49740533036

Date : 06-27-2016

BC20/211.2/6070/0393721/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974053303-6

Collection Ref. Code : 1861-35-416-9

Customer Information----------

Name : LACANLALE,NANCY CARINOSA

Premise Address : SITIO COGON A LOPEZ ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042867	Pole No	:	0393721
Serial No	:	125287725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1568
Period From	:	05-26-2016	Prev Rdg	:	1446
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	226	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.92
CURRENT BILL - JUNE 2016(ESTIMATE)		1,310.17
TOTAL AMOUNT DUE		2,627.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,374.00

Your monthly electricity consumption chart

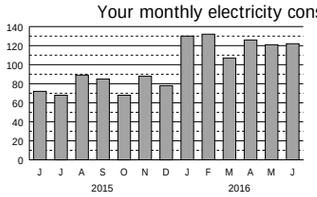

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.17		
Less : VAT	95.18		
Amount Net of VAT	1,214.99		
Less: BIR 2306	40.12		
BIR 2307	23.14	VATable Sales	1,214.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.73	VAT Zero Rated Sales	0.00
Add : VAT	95.18	VAT Amount	95.18
TOTAL AMOUNT DUE	1,246.91	TOTAL SALES	1,310.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6070/0/10/06-27-2016/67

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. : 497014493162

Collection Ref. Code	: 1861-35-416-9	Premise Address	: SITIO COGON A LOPEZ ST.,LABANGON, CEBU CITY		
Account ID	: 4974053303-6				
Customer Name	: LACANLALE,NANCY CARINOSA	TOTAL AMOUNT DUE	: 2,627.94	Overdue Bill	: 1
Meter Number	: MTR1042867				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49740533036

BC20/211.2/6070/0/10/06-27-2016/67

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580972791686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444197

58098200007

Date : 06-27-2016

BC20/211.2/6110/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809820000-7

Collection Ref. Code : 1811-18-431-6

Customer Information----------

Name : CADAMPOG,NICOLAS

Premise Address : A LOPEZ INT

TIN :

Metering Information----------

Meter No	:	162071WS6	Pole No	:	0313861
Serial No	:	44700647	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98453
Period From	:	05-26-2016	Prev Rdg	:	98321
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		40.04
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.92
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		175.24
CURRENT BILL - JUNE 2016		1,418.31
TOTAL AMOUNT DUE		2,900.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,616.00

Your monthly electricity consumption chart

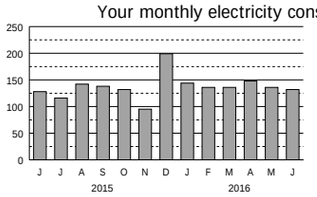

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.31		
Less : VAT	103.04		
Amount Net of VAT	1,315.27		
Less: BIR 2306	43.45		
BIR 2307	25.05	VATable Sales	1,315.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.77	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,349.81	TOTAL SALES	1,418.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6110/0/10/06-27-2016/67

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. : 580972791686

Collection Ref. Code	: 1811-18-431-6	Premise Address	: A LOPEZ INT		
Account ID	: 5809820000-7				
Customer Name	: CADAMPOG,NICOLAS	TOTAL AMOUNT DUE	: 2,900.42	Overdue Bill	: 1
Meter Number	: 162071WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58098200007 BC20/211.2/6110/0/10/06-27-2016/67 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790330402345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450959

79048200004

Date : 06-27-2016

BC20/211.2/6170/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904820000-4

Collection Ref. Code : 1829-90-278-4

Customer Information----------

Name : UMPAD,PANFILO G

Premise Address : COGON A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1145764	Pole No	:	0313861
Serial No	:	40101117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	432
Period From	:	05-26-2016	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	50	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 49.53
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.43
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		101.20
CURRENT BILL - JUNE 2016		791.83
TOTAL AMOUNT DUE		2,016.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,956.00

Your monthly electricity consumption chart

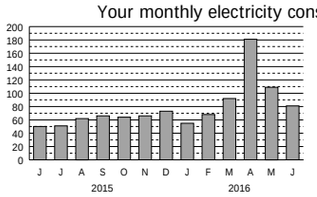

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.83		
Less : VAT	57.43		
Amount Net of VAT	734.40		
Less: BIR 2306	24.25		
BIR 2307	13.92	VATable Sales	734.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.23	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	753.66	TOTAL SALES	791.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6170/0/10/06-27-2016/67

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. : 790330402345

Collection Ref. Code	: 1829-90-278-4	Premise Address	: COGON A LOPEZ ST		
Account ID	: 7904820000-4				
Customer Name	: UMPAD,PANFILO G	TOTAL AMOUNT DUE	: 2,016.16	Overdue Bill	: 1
Meter Number	: MTR1145764				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79048200004 BC20/211.2/6170/0/10/06-27-2016/67 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420923338731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446955

42090190465

Date : 06-27-2016

BC20/211.2/6190/0313861/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209019046-5

Collection Ref. Code : 1853-82-788-6

Customer Information----------

Name : BERTES,MARILYN SAYSON

Premise Address : 226 COGON A LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560957 GS6	Pole No	:	0313861
Serial No	:	59018328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2465
Period From	:	05-26-2016	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	322	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.31
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		79.50
CURRENT BILL - JUNE 2016		596.40
TOTAL AMOUNT DUE		1,192.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 665.00

Your monthly electricity consumption chart

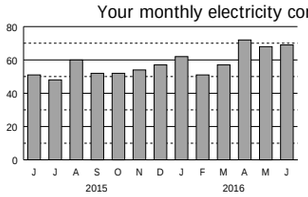

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.40		
Less : VAT	42.75		
Amount Net of VAT	553.65		
Less: BIR 2306	18.08		
BIR 2307	10.42	VATable Sales	553.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.15	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	567.90	TOTAL SALES	596.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.2/6190/0/10/06-27-2016/67

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. : 420923338731

Collection Ref. Code	: 1853-82-788-6	Premise Address	: 226 COGON A LOPEZ ST.,LABANGON,CEBU CITY
Account ID	: 4209019046-5		
Customer Name	: BERTES,MARILYN SAYSON	TOTAL AMOUNT DUE	: 1,192.58 Overdue Bill : 1
Meter Number	: 560957 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42090190465 BC20/211.2/6190/0/10/06-27-2016/67 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749114450086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443962

74920300006

Date : 06-27-2016

BC20/211.4/30/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492030000-6

Collection Ref. Code : 1829-93-014-1

Customer Information----------

Name : VILLAHERMOSA,CELSO T TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	MTR1151478	Pole No	:	0343392
Serial No	:	133498215	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	510
Period From	:	05-26-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,250.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,374.50	127.49
Sub-Total		151.84
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		416.89
CURRENT BILL - JUNE 2016		3,378.22
TOTAL AMOUNT DUE		7,628.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,124.00

Your monthly electricity consumption chart

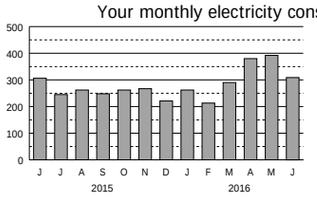

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.22		
Less : VAT	247.47		
Amount Net of VAT	3,130.75		
Less: BIR 2306	104.32		
BIR 2307	59.67	VATable Sales	3,130.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.76	VAT Zero Rated Sales	0.00
Add : VAT	247.47	VAT Amount	247.47
TOTAL AMOUNT DUE	3,214.23	TOTAL SALES	3,378.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/30/0/10/06-27-2016/67

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. : 749114450086

Collection Ref. Code : 1829-93-014-1

Account ID : 7492030000-6

Customer Name : VILLAHERMOSA,CELSO T TM

Meter Number : MTR1151478

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 7,628.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74920300006

BC20/211.4/30/0/10/06-27-2016/67

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560059823738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452243

56098200001

Date : 06-27-2016

BC20/211.4/40/0343392/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609820000-1

Collection Ref. Code : 1811-17-902-9

Customer Information----------

Name : CARINO,H C

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	2574 EIS6	Pole No	:	0343392
Serial No	:	83304241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16361
Period From	:	05-26-2016	Prev Rdg	:	15848
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.3048/kWh	156.36
System Loss Charge	0.8231/kWh	422.25
Sub-Total		3,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,813.00	96.26
Sub-Total		136.68
Government Charges		
Franchise Tax - Local		35.98
Value Added Tax		
Generation		168.82
Transmission		3.99
System Loss		26.20
Distribution		176.74
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		676.84
CURRENT BILL - JUNE 2016		5,474.51
TOTAL AMOUNT DUE		10,287.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,000.00

Your monthly electricity consumption chart

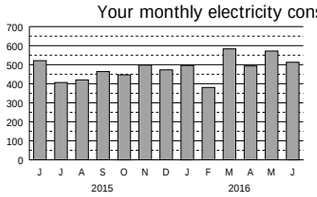

Avg Monthly Usage : 482.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,474.51		
Less : VAT	396.47		
Amount Net of VAT	5,078.04		
Less: BIR 2306	167.21		
BIR 2307	96.67	VATable Sales	5,078.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,814.16	VAT Zero Rated Sales	0.00
Add : VAT	396.47	VAT Amount	396.47
TOTAL AMOUNT DUE	5,210.63	TOTAL SALES	5,474.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/40/0/10/06-27-2016/67

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. : 560059823738

Collection Ref. Code : 1811-17-902-9

Account ID : 5609820000-1

Customer Name : CARINO,H C

Meter Number : 2574 EIS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 10,287.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56098200001

BC20/211.4/40/0/10/06-27-2016/67

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245877993623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441593

24521300004

Date : 06-27-2016

BC20/211.4/120/0343406/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452130000-4

Collection Ref. Code : 1833-95-638-9

Customer Information----------

Name : ROMERO,NIMFA P

Premise Address : BLISS ROAD KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1133903	Pole No	:	0343406
Serial No	:	40079245	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	863
Period From	:	05-26-2016	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 114.35
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.68
CURRENT BILL - JUNE 2016		431.35
TOTAL AMOUNT DUE		2,004.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 2,150.00

Your monthly electricity consumption chart

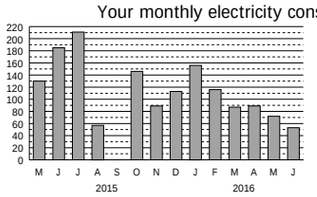

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.35		
Less : VAT	31.65		
Amount Net of VAT	399.70		
Less: BIR 2306	13.41		
BIR 2307	7.49	VATable Sales	399.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.80	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	410.45	TOTAL SALES	431.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/120/0/10/06-27-2016/67

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. : 245877993623

Collection Ref. Code	: 1833-95-638-9	Premise Address	: BLISS ROAD KATIPUNAN ST
Account ID	: 2452130000-4		
Customer Name	: ROMERO,NIMFA P	TOTAL AMOUNT DUE	: 2,004.31
Meter Number	: MTR1133903		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24521300004

BC20/211.4/120/0/10/06-27-2016/67

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467209013128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435085

46713572165

Date : 06-27-2016

BC20/211.4/145/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671357216-5

Collection Ref. Code : 1851-85-257-3

Customer Information----------

Name : PASTOR,EMELYN ABELLA

Premise Address : 575 UPPER BONBONAN,NALSUBI,LABANGON

TIN :

Metering Information----------

Meter No	:	534086 GS6	Pole No	:	0342750
Serial No	:	97975140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3056
Period From	:	05-26-2016	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.80
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		47.82
CURRENT BILL - JUNE 2016		322.52
TOTAL AMOUNT DUE		837.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 265.00

Your monthly electricity consumption chart

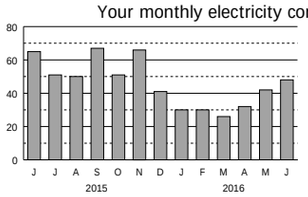

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.52		
Less : VAT	22.90		
Amount Net of VAT	299.62		
Less: BIR 2306	9.74		
BIR 2307	5.54	VATable Sales	299.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.34	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/145/0/10/06-27-2016/67

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. : 467209013128

Collection Ref. Code	: 1851-85-257-3	Premise Address	: 575 UPPER BONBONAN,NALSUBI,LABANGON		
Account ID	: 4671357216-5				
Customer Name	: PASTOR,EMELYN ABELLA	TOTAL AMOUNT DUE	: 837.74	Overdue Bill	: 2
Meter Number	: 534086 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46713572165 BC20/211.4/145/0/10/06-27-2016/67 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254934431540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446662

25450300006

Date : 06-27-2016

BC20/211.4/150/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545030000-6

Collection Ref. Code : 1843-61-065-5

Customer Information----------

Name : ABELLA,REYNALDO H

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555643 GS6	Pole No	:	0342750
Serial No	:	84968429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4778
Period From	:	05-26-2016	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,697.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.6656/kWh	94.52
System Loss Charge	0.8149/kWh	115.72
Sub-Total		932.57
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		46.74
Transmission		2.41
System Loss		6.97
Distribution		49.36
Others		6.67
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		190.22
CURRENT BILL - JUNE 2016		1,579.24
TOTAL AMOUNT DUE		3,276.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,634.00

Your monthly electricity consumption chart

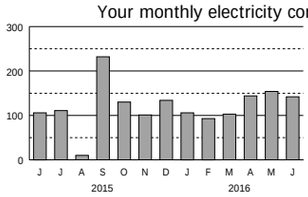

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.24		
Less : VAT	112.15		
Amount Net of VAT	1,467.09		
Less: BIR 2306	47.87		
BIR 2307	27.99	VATable Sales	1,467.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.23	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,503.38	TOTAL SALES	1,579.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/150/0/10/06-27-2016/67

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. : 254934431540

Collection Ref. Code	: 1843-61-065-5	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 2545030000-6				
Customer Name	: ABELLA,REYNALDO H	TOTAL AMOUNT DUE	: 3,276.95	Overdue Bill	: 1
Meter Number	: 555643 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25450300006 BC20/211.4/150/0/10/06-27-2016/67 6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621400137175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446633

62112888946

Date : 06-27-2016

BC20/211.4/155/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211288894-6

Collection Ref. Code : 1849-57-917-2

Customer Information----------

Name : ABELLA,JOSEPH HEMONTESA

Premise Address : UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	464154GS6	Pole No	:	0345320
Serial No	:	75329397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4918
Period From	:	05-26-2016	Prev Rdg	:	4806
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		8.89
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		152.95
CURRENT BILL - JUNE 2016		1,240.42
TOTAL AMOUNT DUE		4,097.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,200.00

Your monthly electricity consumption chart

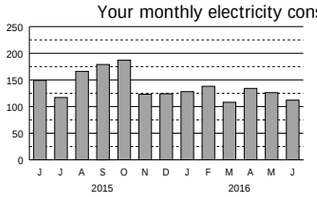

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.42		
Less : VAT	91.42		
Amount Net of VAT	1,149.00		
Less: BIR 2306	38.54		
BIR 2307	21.91	VATable Sales	1,149.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.55	VAT Zero Rated Sales	0.00
Add : VAT	91.42	VAT Amount	91.42
TOTAL AMOUNT DUE	1,179.97	TOTAL SALES	1,240.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/155/0/10/06-27-2016/67

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. : 621400137175

Collection Ref. Code	: 1849-57-917-2	Premise Address	: UPPER BONBONAN		
Account ID	: 6211288894-6				
Customer Name	: ABELLA,JOSEPH HEMONTESA	TOTAL AMOUNT DUE	: 4,097.04	Overdue Bill	: 2
Meter Number	: 464154GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62112888946 BC20/211.4/155/0/10/06-27-2016/67 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032491859101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455272

03288200003

Date : 06-27-2016

BC20/211.4/160/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328820000-3

Collection Ref. Code : 1823-31-074-5

Customer Information----------

Name : DEODORO,ELIZABETH L

Premise Address : A LOPEZ BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1042388	Pole No	:	0345320
Serial No	:	125288465	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1170
Period From	:	05-26-2016	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 97.73
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.05
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		91.09
CURRENT BILL - JUNE 2016		697.22
TOTAL AMOUNT DUE		1,089.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 423.72

Your monthly electricity consumption chart

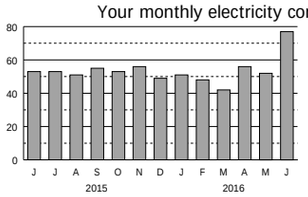

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.22		
Less : VAT	49.86		
Amount Net of VAT	647.36		
Less: BIR 2306	21.09		
BIR 2307	12.21	VATable Sales	647.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.06	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	663.92	TOTAL SALES	697.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/160/0/10/06-27-2016/67

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. : 032491859101

Collection Ref. Code	: 1823-31-074-5	Premise Address	: A LOPEZ BONBONAN		
Account ID	: 0328820000-3				
Customer Name	: DEODORO,ELIZABETH L	TOTAL AMOUNT DUE	: 1,089.81	Overdue Bill	: 1
Meter Number	: MTR1042388				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03288200003

BC20/211.4/160/0/10/06-27-2016/67

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390784550193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449110

39001300001

Date : 06-27-2016

BC20/211.4/170/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900130000-1

Collection Ref. Code : 1845-50-977-3

Customer Information----------

Name : ARQUILLANO,DANTE BUENAFLOR

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477588GS6	Pole No	:	0345320
Serial No	:	59079128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9512
Period From	:	05-26-2016	Prev Rdg	:	9438
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	460	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 87.55
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.39
CURRENT BILL - JUNE 2016		677.46
TOTAL AMOUNT DUE		1,374.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,345.00

Your monthly electricity consumption chart

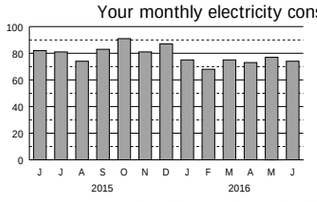

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.46		
Less : VAT	48.70		
Amount Net of VAT	628.76		
Less: BIR 2306	20.59		
BIR 2307	11.87	VATable Sales	628.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.30	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	645.00	TOTAL SALES	677.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/170/0/10/06-27-2016/67

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. : 390784550193

Collection Ref. Code	: 1845-50-977-3	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 3900130000-1				
Customer Name	: ARQUILLANO,DANTE BUENAFLOR	TOTAL AMOUNT DUE	: 1,374.29	Overdue Bill	: 1
Meter Number	: 477588GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39001300001 BC20/211.4/170/0/10/06-27-2016/67 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404477548551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437521

40409200009

Date : 06-27-2016

BC20/211.4/180/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040920000-9

Collection Ref. Code : 1811-97-308-6

Customer Information----------

Name : FERNANDEZ,JOEL TM P.

Premise Address : A LOPEZ ST, BONBONAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248845DS6	Pole No	:	0345320
Serial No	:	13097437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15661
Period From	:	05-26-2016	Prev Rdg	:	15466
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 899.00	17.98
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		255.31
CURRENT BILL - JUNE 2016		2,063.49
TOTAL AMOUNT DUE		2,962.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 450.00

Your monthly electricity consumption chart

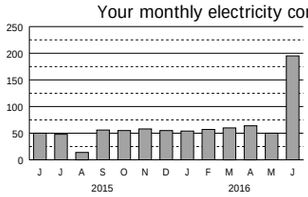

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.49		
Less : VAT	148.85		
Amount Net of VAT	1,914.64		
Less: BIR 2306	62.77		
BIR 2307	36.43	VATable Sales	1,914.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.44	VAT Zero Rated Sales	0.00
Add : VAT	148.85	VAT Amount	148.85
TOTAL AMOUNT DUE	1,964.29	TOTAL SALES	2,063.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/180/0/10/06-27-2016/67

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. : 404477548551

Collection Ref. Code	: 1811-97-308-6	Premise Address	: A LOPEZ ST, BONBONAN,CEBU CITY		
Account ID	: 4040920000-9				
Customer Name	: FERNANDEZ,JOEL TM P.	TOTAL AMOUNT DUE	: 2,962.31	Overdue Bill	: 2
Meter Number	: 248845DS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40409200009 BC20/211.4/180/0/10/06-27-2016/67 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941834871585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439012

94140300008

Date : 06-27-2016

BC20/211.4/190/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414030000-8

Collection Ref. Code : 1843-35-788-7

Customer Information----------

Name : CEBALLOS,ALMIE G

Premise Address : 028 UPPER BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318006GS6	Pole No	:	0345320
Serial No	:	44710179	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22843
Period From	:	05-26-2016	Prev Rdg	:	22581
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	346	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,407.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.6656/kWh	174.39
System Loss Charge	0.8149/kWh	213.50
Sub-Total		1,720.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		88.80
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		86.21
Transmission		4.45
System Loss		12.85
Distribution		90.56
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		351.09
CURRENT BILL - JUNE 2016		2,915.18
TOTAL AMOUNT DUE		6,322.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 360.00

Your monthly electricity consumption chart

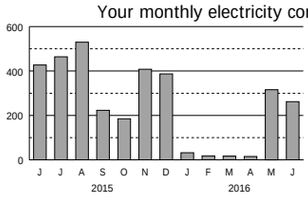

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.18		
Less : VAT	207.03		
Amount Net of VAT	2,708.15		
Less: BIR 2306	88.40		
BIR 2307	51.67	VATable Sales	2,708.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.08	VAT Zero Rated Sales	0.00
Add : VAT	207.03	VAT Amount	207.03
TOTAL AMOUNT DUE	2,775.11	TOTAL SALES	2,915.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/190/0/10/06-27-2016/67

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. : 941834871585

Collection Ref. Code : 1843-35-788-7

Account ID : 9414030000-8

Customer Name : CEBALLOS,ALMIE G

Meter Number : 318006GS6

Period : May 2016

Premise Address : 028 UPPER BONBONAN, A. LOPEZ ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 6,322.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94140300008

BC20/211.4/190/0/10/06-27-2016/67

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256437525768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447883

25686235695

Date : 06-27-2016

BC20/211.4/222/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568623569-5

Collection Ref. Code : 1849-98-491-3

Customer Information----------

Name : ROSALES,ADELA CORRE

Premise Address : A.LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	499552 GS6	Pole No	:	0345320
Serial No	:	71816705	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6001
Period From	:	05-26-2016	Prev Rdg	:	5898
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	380	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		5.47
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		137.80
CURRENT BILL - JUNE 2016		1,115.90
TOTAL AMOUNT DUE		2,623.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,814.00

Your monthly electricity consumption chart

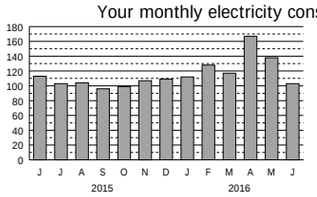

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.90		
Less : VAT	81.39		
Amount Net of VAT	1,034.51		
Less: BIR 2306	34.30		
BIR 2307	19.71	VATable Sales	1,034.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.50	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,061.89	TOTAL SALES	1,115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/222/0/10/06-27-2016/67

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. : 256437525768

Collection Ref. Code	: 1849-98-491-3	Premise Address	: A.LOPEZ ST.,LABANGON		
Account ID	: 2568623569-5				
Customer Name	: ROSALES,ADELA CORRE	TOTAL AMOUNT DUE	: 2,623.45	Overdue Bill	: 1
Meter Number	: 499552 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25686235695 BC20/211.4/222/0/10/06-27-2016/67 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087766694781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446775

08709200003

Date : 06-27-2016

BC20/211.4/230/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870920000-3

Collection Ref. Code : 1839-50-758-6

Customer Information----------

Name : VELOSO,JOAN Q

Premise Address : 212 A LOPEZ ST, SITIO BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419054GS6	Pole No	:	0345320
Serial No	:	2003161639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15537
Period From	:	05-26-2016	Prev Rdg	:	15427
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	238	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 884.00	17.68
Sub-Total		26.35
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.09
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		145.27
CURRENT BILL - JUNE 2016		1,174.99
TOTAL AMOUNT DUE		2,059.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,200.00

Your monthly electricity consumption chart

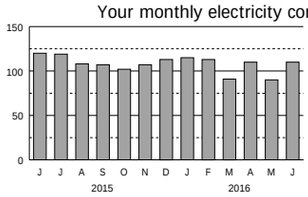

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.99		
Less : VAT	85.14		
Amount Net of VAT	1,089.85		
Less: BIR 2306	35.91		
BIR 2307	20.75	VATable Sales	1,089.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.19	VAT Zero Rated Sales	0.00
Add : VAT	85.14	VAT Amount	85.14
TOTAL AMOUNT DUE	1,118.33	TOTAL SALES	1,174.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/230/0/10/06-27-2016/67

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. : 087766694781

Collection Ref. Code	: 1839-50-758-6	Premise Address	: 212 A LOPEZ ST, SITIO BONBONAN,LABANGON,CEBU CITY
Account ID	: 0870920000-3		
Customer Name	: VELOSO,JOAN Q	TOTAL AMOUNT DUE	: 2,059.21 Overdue Bill : 1
Meter Number	: 419054GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08709200003 BC20/211.4/230/0/10/06-27-2016/67 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054425456353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447873

05450300008

Date : 06-27-2016

BC20/211.4/240/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545030000-8

Collection Ref. Code : 1843-60-662-3

Customer Information----------

Name : BACULI,JASON B

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341752GS6	Pole No	:	0345320
Serial No	:	45721166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3761
Period From	:	05-26-2016	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		902.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.6656/kWh	19.97
System Loss Charge	0.8149/kWh	24.45
Sub-Total		197.02
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.36
Surcharge	0.02 of 902.50	18.05
Sub-Total		20.41
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		9.87
Transmission		0.51
System Loss		1.48
Distribution		10.90
Others		2.73
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		42.09
CURRENT BILL - JUNE 2016		350.36
TOTAL AMOUNT DUE		1,253.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,516.00

Your monthly electricity consumption chart

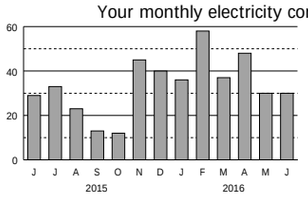

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.36		
Less : VAT	25.49		
Amount Net of VAT	324.87		
Less: BIR 2306	10.87		
BIR 2307	6.21	VATable Sales	324.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.79	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	333.28	TOTAL SALES	350.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/240/0/10/06-27-2016/67

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. : 054425456353

Collection Ref. Code	: 1843-60-662-3	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY
Account ID	: 0545030000-8		
Customer Name	: BACULI,JASON B	TOTAL AMOUNT DUE	: 1,253.07
Meter Number	: 341752GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05450300008

BC20/211.4/240/0/10/06-27-2016/67

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216569386534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443986

21661506689

Date : 06-27-2016

BC20/211.4/241/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166150668-9

Collection Ref. Code : 1859-46-368-1

Customer Information----------

Name : GUBATON,REY JESALVA

Premise Address : NALSUBI UPPER, BONBONAN,LABANGON CEBU CITY,LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033787	Pole No	:	0345320
Serial No	:	121759487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2314
Period From	:	05-26-2016	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	125	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.47
CURRENT BILL - JUNE 2016		1,994.19
TOTAL AMOUNT DUE		3,990.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,795.00

Your monthly electricity consumption chart

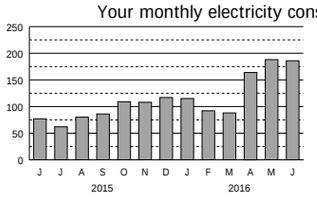

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.19		
Less : VAT	144.74		
Amount Net of VAT	1,849.45		
Less: BIR 2306	61.02		
BIR 2307	35.22	VATable Sales	1,849.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.21	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,897.95	TOTAL SALES	1,994.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/241/0/10/06-27-2016/67

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. : 216569386534

Collection Ref. Code	: 1859-46-368-1	Premise Address	: NALSUBI UPPER, BONBONAN,LABANGON CEBU CITY,LABANGON CEBU CITY
Account ID	: 2166150668-9		
Customer Name	: GUBATON,REY JESALVA	TOTAL AMOUNT DUE	: 3,990.55
Meter Number	: MTR1033787	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21661506689 BC20/211.4/241/0/10/06-27-2016/67 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768993870181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435877

76879200004

Date : 06-27-2016

BC20/211.4/250/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687920000-4

Collection Ref. Code : 1837-58-578-4

Customer Information----------

Name : PADOR,ALEJANDRO N TM

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	389197GS6	Pole No	:	0345320
Serial No	:	2003125578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9848
Period From	:	05-26-2016	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	100	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.21
CURRENT BILL - JUNE 2016		2,542.62
TOTAL AMOUNT DUE		5,228.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

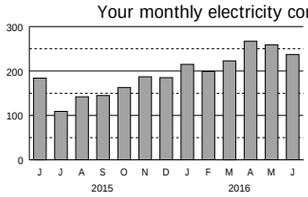

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.62		
Less : VAT	184.60		
Amount Net of VAT	2,358.02		
Less: BIR 2306	77.84		
BIR 2307	44.90	VATable Sales	2,358.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.28	VAT Zero Rated Sales	0.00
Add : VAT	184.60	VAT Amount	184.60
TOTAL AMOUNT DUE	2,419.88	TOTAL SALES	2,542.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/250/0/10/06-27-2016/67

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. : 768993870181

Collection Ref. Code	: 1837-58-578-4	Premise Address	: A LOPEZ ST		
Account ID	: 7687920000-4				
Customer Name	: PADOR,ALEJANDRO N TM	TOTAL AMOUNT DUE	: 5,228.95	Overdue Bill	: 1
Meter Number	: 389197GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76879200004 BC20/211.4/250/0/10/06-27-2016/67 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104766451989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438026

10498200004

Date : 06-27-2016

BC20/211.4/260/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049820000-4

Collection Ref. Code : 1823-65-422-3

Customer Information----------

Name : PEPITO,RAUL F

Premise Address : SITIO BONBONAN A LOPEZ ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189344WS6	Pole No	:	0343420
Serial No	:	45558108	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17281
Period From	:	05-26-2016	Prev Rdg	:	17258
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	20	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 135.24
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.82
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		18.16
CURRENT BILL - JUNE 2016		96.66
TOTAL AMOUNT DUE		281.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 280.50

Your monthly electricity consumption chart

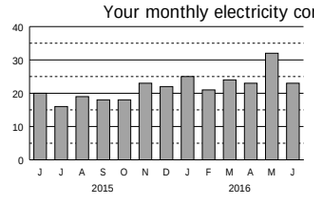

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.66		
Less : VAT	6.61		
Amount Net of VAT	90.05		
Less: BIR 2306	2.84		
BIR 2307	1.58	VATable Sales	90.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.63	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	92.24	TOTAL SALES	96.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/260/0/10/06-27-2016/67

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. : 104766451989

Collection Ref. Code	: 1823-65-422-3	Premise Address	: SITIO BONBONAN A LOPEZ ST,LABANGON,CEBU CITY		
Account ID	: 1049820000-4				
Customer Name	: PEPITO,RAUL F	TOTAL AMOUNT DUE	: 281.20	Overdue Bill	: 1
Meter Number	: 189344WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10498200004 BC20/211.4/260/0/10/06-27-2016/67 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752569952198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445783

75240300006

Date : 06-27-2016

BC20/211.4/270/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524030000-6

Collection Ref. Code : 1843-42-473-8

Customer Information----------

Name : CENIZA,ANA MAY S

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167587WS6	Pole No	:	0345320
Serial No	:	43136341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6118
Period From	:	05-26-2016	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	360	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		53.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.6656/kWh	87.86
System Loss Charge	0.8149/kWh	107.57
Sub-Total		866.89
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		43.44
Transmission		2.25
System Loss		6.48
Distribution		45.92
Others		6.14
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		176.79
CURRENT BILL - JUNE 2016		1,467.84
TOTAL AMOUNT DUE		1,521.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,500.00

Your monthly electricity consumption chart

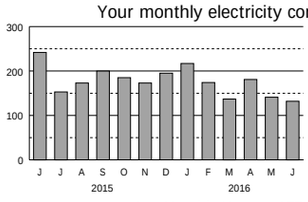

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.84		
Less : VAT	104.23		
Amount Net of VAT	1,363.61		
Less: BIR 2306	44.50		
BIR 2307	26.01	VATable Sales	1,363.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.10	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,397.33	TOTAL SALES	1,467.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/270/0/10/06-27-2016/67

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. : 752569952198

Collection Ref. Code	: 1843-42-473-8	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 7524030000-6				
Customer Name	: CENIZA,ANA MAY S	TOTAL AMOUNT DUE	: 1,521.58	Overdue Bill	: 1
Meter Number	: 167587WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75240300006 BC20/211.4/270/0/10/06-27-2016/67 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354072077786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449065

35450300005

Date : 06-27-2016

BC20/211.4/280/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545030000-5

Collection Ref. Code : 1843-61-377-8

Customer Information----------

Name : VIBAR,JUNHREY A

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418222GS6	Pole No	:	0343420
Serial No	:	56311291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7781
Period From	:	05-26-2016	Prev Rdg	:	7732
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,238.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.86
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		28.63
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		67.75
CURRENT BILL - JUNE 2016		563.38
TOTAL AMOUNT DUE		1,801.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 694.00

Your monthly electricity consumption chart

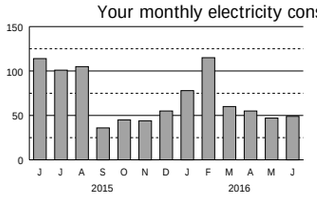

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.38		
Less : VAT	40.68		
Amount Net of VAT	522.70		
Less: BIR 2306	17.35		
BIR 2307	9.99	VATable Sales	522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.36	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	536.04	TOTAL SALES	563.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/280/0/10/06-27-2016/67

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. : 354072077786

Collection Ref. Code : 1843-61-377-8

Account ID : 3545030000-5

Customer Name : VIBAR,JUNHREY A

Meter Number : 418222GS6

Period : Apr 2016 to May 2016

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,801.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35450300005

BC20/211.4/280/0/10/06-27-2016/67

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502330869351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435814

50201300006

Date : 06-27-2016

BC20/211.4/300/0342750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020130000-6

Collection Ref. Code : 1845-57-341-2

Customer Information----------

Name : ABELLANA,ANTONIETA GERZON

Premise Address : 575 UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	526291 GS6	Pole No	:	0342750
Serial No	:	57794163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3996
Period From	:	05-26-2016	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	395	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		- 76.26
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.46
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		93.84
CURRENT BILL - JUNE 2016		721.44
TOTAL AMOUNT DUE		2,187.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,518.00

Your monthly electricity consumption chart

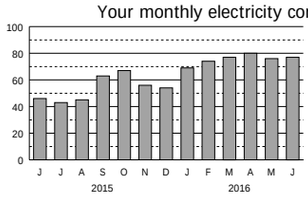

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.44		
Less : VAT	52.45		
Amount Net of VAT	668.99		
Less: BIR 2306	22.17		
BIR 2307	12.65	VATable Sales	668.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.17	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	686.62	TOTAL SALES	721.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/300/0/10/06-27-2016/67

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. : 502330869351

Collection Ref. Code	: 1845-57-341-2	Premise Address	: 575 UPPER BONBONAN,LABANGON
Account ID	: 5020130000-6		
Customer Name	: ABELLANA,ANTONIETA GERZON	TOTAL AMOUNT DUE	: 2,187.21
Meter Number	: 526291 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50201300006

BC20/211.4/300/0/10/06-27-2016/67

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131983064802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454876

13168200007

Date : 06-27-2016

BC20/211.4/305/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316820000-7

Collection Ref. Code : 1821-68-386-2

Customer Information----------

Name : ORTEGA,NOEL TM T.

Premise Address : A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472196GS6	Pole No	:	0343420
Serial No	:	71047618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6617
Period From	:	05-26-2016	Prev Rdg	:	6532
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 40.57
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.59
CURRENT BILL - JUNE 2016		843.48
TOTAL AMOUNT DUE		2,697.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 5,273.00

Your monthly electricity consumption chart

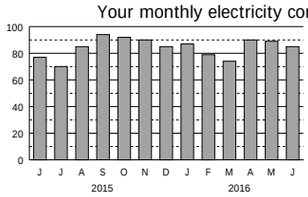

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.48		
Less : VAT	61.58		
Amount Net of VAT	781.90		
Less: BIR 2306	26.00		
BIR 2307	14.83	VATable Sales	781.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.07	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	802.65	TOTAL SALES	843.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/305/0/10/06-27-2016/67

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. : 131983064802

Collection Ref. Code	: 1821-68-386-2	Premise Address	: A LOPEZ ST, BONBONAN,LABANGON,CEBU CITY
Account ID	: 1316820000-7		
Customer Name	: ORTEGA,NOEL TM T.	TOTAL AMOUNT DUE	: 2,697.25 Overdue Bill : 2
Meter Number	: 472196GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13168200007

BC20/211.4/305/0/10/06-27-2016/67

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453961475022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448902

45391537979

Date : 06-27-2016

BC20/211.4/306/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539153797-9

Collection Ref. Code : 1853-61-950-7

Customer Information----------

Name : ORTIGA,ESPIRITU PELAYO

Premise Address : 67-D A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072845	Pole No	:	0343420
Serial No	:	40010906	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	792
Period From	:	05-26-2016	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 86.97
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.81
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		91.14
CURRENT BILL - JUNE 2016		698.96
TOTAL AMOUNT DUE		1,561.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 201.00

Your monthly electricity consumption chart

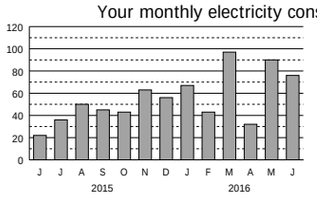

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.96		
Less : VAT	50.37		
Amount Net of VAT	648.59		
Less: BIR 2306	21.29		
BIR 2307	12.25	VATable Sales	648.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.05	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	665.42	TOTAL SALES	698.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/306/0/10/06-27-2016/67

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. : 453961475022

Collection Ref. Code	: 1853-61-950-7	Premise Address	: 67-D A. LOPEZ ST.,BONBONAN,LABANGON, CEBU CITY
Account ID	: 4539153797-9		
Customer Name	: ORTIGA,ESPIRITU PELAYO	TOTAL AMOUNT DUE	: 1,561.65
Meter Number	: MTR1072845		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45391537979

BC20/211.4/306/0/10/06-27-2016/67

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109544701451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440787

10947221437

Date : 06-27-2016

BC20/211.4/310/0345320/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094722143-7

Collection Ref. Code : 1849-73-947-1

Customer Information----------

Name : DELORASO,CESARIO SR. DELA CERBA

Premise Address : SITIO UPPER BONBONAN,A. LOPEZ NALSUBI

TIN :

Metering Information----------

Meter No	:	498816 GS6	Pole No	:	0345320
Serial No	:	59621432	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6473
Period From	:	05-26-2016	Prev Rdg	:	6383
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 64.25
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.15
CURRENT BILL - JUNE 2016		868.73
TOTAL AMOUNT DUE		1,765.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,685.00

Your monthly electricity consumption chart

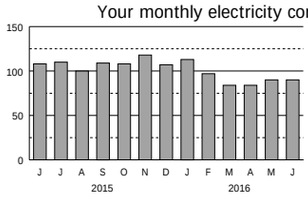

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.73		
Less : VAT	62.59		
Amount Net of VAT	806.14		
Less: BIR 2306	26.44		
BIR 2307	15.27	VATable Sales	806.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.43	VAT Zero Rated Sales	0.00
Add : VAT	62.59	VAT Amount	62.59
TOTAL AMOUNT DUE	827.02	TOTAL SALES	868.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/310/0/10/06-27-2016/67

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. : 109544701451

Collection Ref. Code	: 1849-73-947-1	Premise Address	: SITIO UPPER BONBONAN,A. LOPEZ NALSUBI		
Account ID	: 1094722143-7				
Customer Name	: DELORASO,CESARIO SR. DELA CERBA	TOTAL AMOUNT DUE	: 1,765.44	Overdue Bill	: 1
Meter Number	: 498816 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10947221437 BC20/211.4/310/0/10/06-27-2016/67 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051953248759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445839

05140300004

Date : 06-27-2016

BC20/211.4/320/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514030000-4

Collection Ref. Code : 1843-34-200-6

Customer Information----------

Name : TAUTHO,LORGINA E

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218087WS6	Pole No	:	0343420
Serial No	:	48136406	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7553
Period From	:	05-26-2016	Prev Rdg	:	7445
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,151.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.6656/kWh	71.88
System Loss Charge	0.8149/kWh	88.01
Sub-Total		709.26
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.53
Transmission		1.84
System Loss		5.30
Distribution		37.68
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.43
CURRENT BILL - JUNE 2016		1,199.24
TOTAL AMOUNT DUE		2,350.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 150.00

Your monthly electricity consumption chart

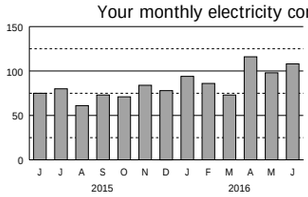

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.24		
Less : VAT	85.08		
Amount Net of VAT	1,114.16		
Less: BIR 2306	36.34		
BIR 2307	21.25	VATable Sales	1,114.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.57	VAT Zero Rated Sales	0.00
Add : VAT	85.08	VAT Amount	85.08
TOTAL AMOUNT DUE	1,141.65	TOTAL SALES	1,199.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/320/0/10/06-27-2016/67

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. : 051953248759

Collection Ref. Code	: 1843-34-200-6	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 0514030000-4				
Customer Name	: TAUTHO,LORGINA E	TOTAL AMOUNT DUE	: 2,350.54	Overdue Bill	: 1
Meter Number	: 218087WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05140300004 BC20/211.4/320/0/10/06-27-2016/67 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591654865342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450824

59145025819

Date : 06-27-2016

BC20/211.4/321/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914502581-9

Collection Ref. Code : 1851-96-431-2

Customer Information----------

Name : DELLICA,LIZA MIRANDA

Premise Address : 575,UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	538350 GS6	Pole No	:	0343420
Serial No	:	22705533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2328
Period From	:	05-26-2016	Prev Rdg	:	2270
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.46
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		62.06
CURRENT BILL - JUNE 2016		443.23
TOTAL AMOUNT DUE		902.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 577.00

Your monthly electricity consumption chart

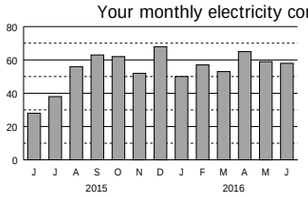

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.23		
Less : VAT	31.56		
Amount Net of VAT	411.67		
Less: BIR 2306	13.40		
BIR 2307	7.68	VATable Sales	411.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.59	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	422.15	TOTAL SALES	443.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/321/0/10/06-27-2016/67

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. : 591654865342

Collection Ref. Code	: 1851-96-431-2	Premise Address	: 575,UPPER BONBONAN,LABANGON		
Account ID	: 5914502581-9				
Customer Name	: DELLICA,LIZA MIRANDA	TOTAL AMOUNT DUE	: 902.78	Overdue Bill	: 1
Meter Number	: 538350 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59145025819

BC20/211.4/321/0/10/06-27-2016/67

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542490211181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440127

54201300008

Date : 06-27-2016

BC20/211.4/330/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420130000-8

Collection Ref. Code : 1845-59-404-5

Customer Information----------

Name : ESTRERA,SABINIANA L

Premise Address : SITIO NALSOBE/ UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532606 GS6	Pole No	:	0343420
Serial No	:	89396385	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8378
Period From	:	05-26-2016	Prev Rdg	:	8155
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	508	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		295.96
CURRENT BILL - JUNE 2016		2,394.88
TOTAL AMOUNT DUE		5,015.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,480.00

Your monthly electricity consumption chart

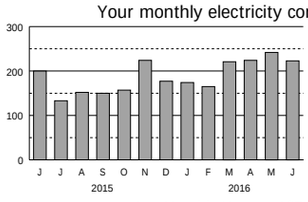

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.88		
Less : VAT	173.98		
Amount Net of VAT	2,220.90		
Less: BIR 2306	73.35		
BIR 2307	42.29	VATable Sales	2,220.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.26	VAT Zero Rated Sales	0.00
Add : VAT	173.98	VAT Amount	173.98
TOTAL AMOUNT DUE	2,279.24	TOTAL SALES	2,394.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/330/0/10/06-27-2016/67

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. : 542490211181

Collection Ref. Code	: 1845-59-404-5	Premise Address	: SITIO NALSOBE/ UPPER BONBONAN,LABANGON,CEBU CITY
Account ID	: 5420130000-8		
Customer Name	: ESTRERA,SABINIANA L	TOTAL AMOUNT DUE	: 5,015.58
Meter Number	: 532606 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54201300008

BC20/211.4/330/0/10/06-27-2016/67

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013370407410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443515

01301300008

Date : 06-27-2016

BC20/211.4/340/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130130000-8

Collection Ref. Code : 1845-63-740-2

Customer Information----------

Name : LANOJAN,JOEL F

Premise Address : UPPER BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005948	Pole No	:	0343420
Serial No	:	92082009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1903
Period From	:	05-26-2016	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	328	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		6.17
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		147.48
CURRENT BILL - JUNE 2016		1,194.45
TOTAL AMOUNT DUE		2,241.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 700.00

Your monthly electricity consumption chart

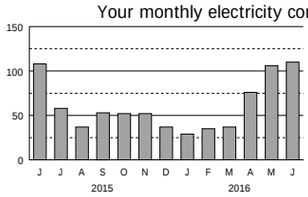

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.45		
Less : VAT	87.22		
Amount Net of VAT	1,107.23		
Less: BIR 2306	36.78		
BIR 2307	21.10	VATable Sales	1,107.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.35	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,136.57	TOTAL SALES	1,194.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/340/0/10/06-27-2016/67

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. : 013370407410

Collection Ref. Code	: 1845-63-740-2	Premise Address	: UPPER BONBONAN,LABANGON,CEBU CITY		
Account ID	: 0130130000-8				
Customer Name	: LANOJAN,JOEL F	TOTAL AMOUNT DUE	: 2,241.13	Overdue Bill	: 1
Meter Number	: MTR1005948				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01301300008

BC20/211.4/340/0/10/06-27-2016/67

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068830429320
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435414

06848170517

Date : 06-27-2016

BC20/211.4/371/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684817051-7

Collection Ref. Code : 1857-59-122-4

Customer Information----------

Name : MIER,JULIETA ALICANTE

Premise Address : UPPER BONBONAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4980 EIS6	Pole No	:	0343420
Serial No	:	83295873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3338
Period From	:	05-26-2016	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	109	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		9.15
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		186.35
CURRENT BILL - JUNE 2016		1,510.13
TOTAL AMOUNT DUE		4,281.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,447.00

Your monthly electricity consumption chart

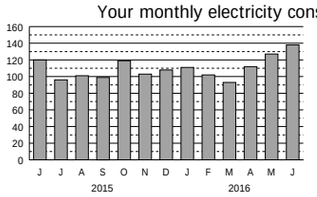

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.13		
Less : VAT	110.68		
Amount Net of VAT	1,399.45		
Less: BIR 2306	46.65		
BIR 2307	26.67	VATable Sales	1,399.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.13	VAT Zero Rated Sales	0.00
Add : VAT	110.68	VAT Amount	110.68
TOTAL AMOUNT DUE	1,436.81	TOTAL SALES	1,510.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/371/0/10/06-27-2016/67

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. : 068830429320

Collection Ref. Code	: 1857-59-122-4	Premise Address	: UPPER BONBONAN,LABANGON, CEBU CITY		
Account ID	: 0684817051-7				
Customer Name	: MIER,JULIETA ALICANTE	TOTAL AMOUNT DUE	: 4,281.14	Overdue Bill	: 2
Meter Number	: 4980 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06848170517

BC20/211.4/371/0/10/06-27-2016/67

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672838467066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437461

67268301123

Date : 06-27-2016

BC20/211.4/406/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726830112-3

Collection Ref. Code : 1849-40-821-1

Customer Information----------

Name : SANTILLAN,PRIMA TORREON

Premise Address : UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	465882GS6	Pole No	:	0343420
Serial No	:	67115705	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7447
Period From	:	05-26-2016	Prev Rdg	:	7325
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.31
CURRENT BILL - JUNE 2016		1,313.63
TOTAL AMOUNT DUE		2,785.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,577.00

Your monthly electricity consumption chart

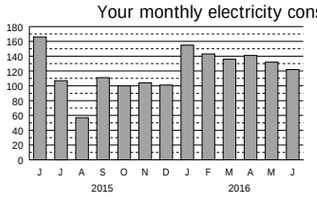

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.63		
Less : VAT	95.55		
Amount Net of VAT	1,218.08		
Less: BIR 2306	40.28		
BIR 2307	23.20	VATable Sales	1,218.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.60	VAT Zero Rated Sales	0.00
Add : VAT	95.55	VAT Amount	95.55
TOTAL AMOUNT DUE	1,250.15	TOTAL SALES	1,313.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/406/0/10/06-27-2016/67

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. : 672838467066

Collection Ref. Code	: 1849-40-821-1	Premise Address	: UPPER BONBONAN,LABANGON		
Account ID	: 6726830112-3				
Customer Name	: SANTILLAN,PRIMA TORREON	TOTAL AMOUNT DUE	: 2,785.21	Overdue Bill	: 1
Meter Number	: 465882GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67268301123

BC20/211.4/406/0/10/06-27-2016/67

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932409282176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454164

93211300004

Date : 06-27-2016

BC20/211.4/407/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321130000-4

Collection Ref. Code : 1845-68-920-8

Customer Information----------

Name : BAFILAR,MARIDEL B

Premise Address : BONBONAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039161	Pole No	:	0343420
Serial No	:	126814266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	296
Period From	:	05-26-2016	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1038	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.73
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		63.01
CURRENT BILL - JUNE 2016		450.06
TOTAL AMOUNT DUE		885.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 567.00

Your monthly electricity consumption chart

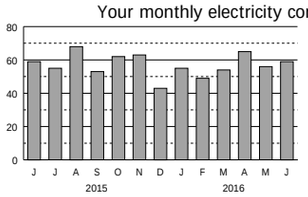

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.06		
Less : VAT	32.00		
Amount Net of VAT	418.06		
Less: BIR 2306	13.57		
BIR 2307	7.80	VATable Sales	418.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.69	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	428.69	TOTAL SALES	450.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/407/0/10/06-27-2016/67

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. : 932409282176

Collection Ref. Code	: 1845-68-920-8	Premise Address	: BONBONAN,LABANGON,CEBU CITY
Account ID	: 9321130000-4		
Customer Name	: BAFILAR,MARIDEL B	TOTAL AMOUNT DUE	: 885.64
Meter Number	: MTR1039161		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93211300004

BC20/211.4/407/0/10/06-27-2016/67

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038408077535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438122

03865600310

Date : 06-27-2016

BC20/211.4/409/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386560031-0

Collection Ref. Code : 1861-88-008-1

Customer Information----------

Name : BAGAHANSOL,FLORENDA NEMENZO

Premise Address : NALSUBI,UPPER BONBONAN

TIN :

Metering Information----------

Meter No	:	MTR1098602	Pole No	:	0343420
Serial No	:	40070139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	490
Period From	:	05-26-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 148.67
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.62
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		31.30
CURRENT BILL - JUNE 2016		196.21
TOTAL AMOUNT DUE		602.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 403.25

Your monthly electricity consumption chart

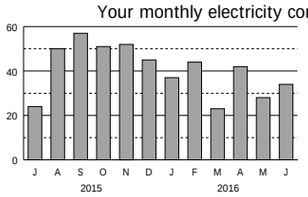

Avg Monthly Usage : 40.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.21		
Less : VAT	13.85		
Amount Net of VAT	182.36		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	182.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.14	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	186.99	TOTAL SALES	196.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/409/0/10/06-27-2016/67

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. : 038408077535

Collection Ref. Code	: 1861-88-008-1	Premise Address	: NALSUBI,UPPER BONBONAN		
Account ID	: 0386560031-0				
Customer Name	: BAGAHANSOL,FLORENDA NEMENZO	TOTAL AMOUNT DUE	: 602.13	Overdue Bill	: 2
Meter Number	: MTR1098602				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03865600310

BC20/211.4/409/0/10/06-27-2016/67

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468791491597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435803

46826102173

Date : 06-27-2016

BC20/211.4/409/0343420/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682610217-3

Collection Ref. Code : 1853-60-437-2

Customer Information----------

Name : TITO,MARIBEL PABIA

Premise Address : NALSUBI, UPPER BONBONAN,BLISS,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496743 GS6	Pole No	:	0343420
Serial No	:	62967785	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4098
Period From	:	05-26-2016	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	345	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.94
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		93.33
CURRENT BILL - JUNE 2016		716.90
TOTAL AMOUNT DUE		1,981.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,435.00

Your monthly electricity consumption chart

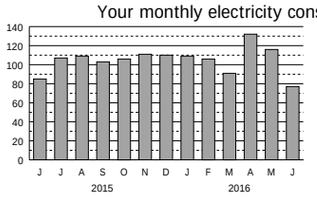

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.90		
Less : VAT	51.97		
Amount Net of VAT	664.93		
Less: BIR 2306	21.97		
BIR 2307	12.57	VATable Sales	664.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.39	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	682.36	TOTAL SALES	716.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/409/0/10/06-27-2016/67

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. : 468791491597

Collection Ref. Code	: 1853-60-437-2	Premise Address	: NALSUBI, UPPER BONBONAN,BLISS,LABANGON, CEBU CITY
Account ID	: 4682610217-3		
Customer Name	: TITO,MARIBEL PABIA	TOTAL AMOUNT DUE	: 1,981.36 Overdue Bill : 1
Meter Number	: 496743 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46826102173

BC20/211.4/409/0/10/06-27-2016/67

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620855763822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445940

62039200001

Date : 06-27-2016

BC20/211.4/430/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203920000-1

Collection Ref. Code : 1825-50-740-6

Customer Information----------

Name : NAHID,JUSTICIO P

Premise Address : SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	137616WS6	Pole No	:	0363924
Serial No	:	48681410	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	92567
Period From	:	05-26-2016	Prev Rdg	:	92225
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	260	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,743.00	94.86
Sub-Total		121.81
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		455.37
CURRENT BILL - JUNE 2016		3,686.18
TOTAL AMOUNT DUE		8,429.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,833.00

Your monthly electricity consumption chart

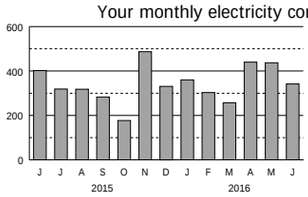

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.18		
Less : VAT	268.21		
Amount Net of VAT	3,417.97		
Less: BIR 2306	113.09		
BIR 2307	65.10	VATable Sales	3,417.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.78	VAT Zero Rated Sales	0.00
Add : VAT	268.21	VAT Amount	268.21
TOTAL AMOUNT DUE	3,507.99	TOTAL SALES	3,686.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/430/0/10/06-27-2016/67

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. : 620855763822

Collection Ref. Code	: 1825-50-740-6	Premise Address	: SITIO BUGNAY LABANGON		
Account ID	: 6203920000-1				
Customer Name	: NAHID,JUSTICIO P	TOTAL AMOUNT DUE	: 8,429.04	Overdue Bill	: 1
Meter Number	: 137616WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62039200001 BC20/211.4/430/0/10/06-27-2016/67 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860254557438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451436

86098200008

Date : 06-27-2016

BC20/211.4/440/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609820000-8

Collection Ref. Code : 1811-17-956-8

Customer Information----------

Name : FLORES,NATIVIDAD

Premise Address : SITIO BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1013759	Pole No	:	0363924
Serial No	:	42351386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3709
Period From	:	05-26-2016	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.00
CURRENT BILL - JUNE 2016		1,318.82
TOTAL AMOUNT DUE		2,558.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,182.00

Your monthly electricity consumption chart

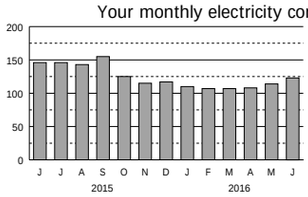

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.82		
Less : VAT	95.73		
Amount Net of VAT	1,223.09		
Less: BIR 2306	40.36		
BIR 2307	23.29	VATable Sales	1,223.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.44	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,255.17	TOTAL SALES	1,318.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/440/0/10/06-27-2016/67

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. : 860254557438

Collection Ref. Code	: 1811-17-956-8	Premise Address	: SITIO BUGNAY LABANGON		
Account ID	: 8609820000-8				
Customer Name	: FLORES,NATIVIDAD	TOTAL AMOUNT DUE	: 2,558.41	Overdue Bill	: 1
Meter Number	: MTR1013759				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098200008

BC20/211.4/440/0/10/06-27-2016/67

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960817703439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450751

96098200007

Date : 06-27-2016

BC20/211.4/450/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609820000-7

Collection Ref. Code : 1811-17-965-7

Customer Information----------

Name : VALDERRAMA,ALBANO

Premise Address : SALVADOR ST LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1043392	Pole No	:	0363924
Serial No	:	125285670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8352
Period From	:	05-26-2016	Prev Rdg	:	7835
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	150	Billed kWh	:	517

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,169.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,629.88
Transmission Charge	0.3048/kWh	157.58
System Loss Charge	0.8231/kWh	425.54
Sub-Total		3,213.00
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,170.00	103.40
Sub-Total		144.14
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		170.14
Transmission		4.02
System Loss		26.41
Distribution		178.11
Others		21.65
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		682.94
CURRENT BILL - JUNE 2016		5,524.37
TOTAL AMOUNT DUE		10,694.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,446.00

Your monthly electricity consumption chart

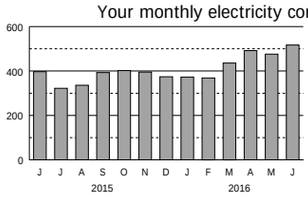

Avg Monthly Usage : 406.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.37		
Less : VAT	400.33		
Amount Net of VAT	5,124.04		
Less: BIR 2306	168.81		
BIR 2307	97.55	VATable Sales	5,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,857.68	VAT Zero Rated Sales	0.00
Add : VAT	400.33	VAT Amount	400.33
TOTAL AMOUNT DUE	5,258.01	TOTAL SALES	5,524.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/450/0/10/06-27-2016/67

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. : 960817703439

Collection Ref. Code	: 1811-17-965-7	Premise Address	: SALVADOR ST LABANGON		
Account ID	: 9609820000-7				
Customer Name	: VALDERRAMA,ALBANO	TOTAL AMOUNT DUE	: 10,694.27	Overdue Bill	: 1
Meter Number	: MTR1043392				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96098200007 BC20/211.4/450/0/10/06-27-2016/67 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470712312149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436829

47098200000

Date : 06-27-2016

BC20/211.4/460/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709820000-0

Collection Ref. Code : 1811-18-017-5

Customer Information----------

Name : ASIS,HECTOR DE

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	MTR1027854	Pole No	:	0363924
Serial No	:	121751510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5996
Period From	:	05-26-2016	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		372.00
CURRENT BILL - JUNE 2016		3,011.63
TOTAL AMOUNT DUE		7,033.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,000.00

Your monthly electricity consumption chart

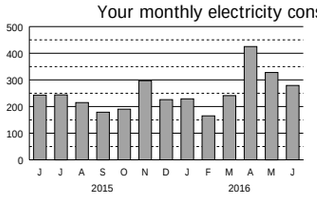

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.63		
Less : VAT	219.28		
Amount Net of VAT	2,792.35		
Less: BIR 2306	92.45		
BIR 2307	53.19	VATable Sales	2,792.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,646.71	VAT Zero Rated Sales	0.00
Add : VAT	219.28	VAT Amount	219.28
TOTAL AMOUNT DUE	2,865.99	TOTAL SALES	3,011.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/460/0/10/06-27-2016/67

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. : 470712312149

Collection Ref. Code : 1811-18-017-5

Account ID : 4709820000-0

Customer Name : ASIS,HECTOR DE

Meter Number : MTR1027854

Period : May 2016

Premise Address : A LOPEZ ST INT

TOTAL AMOUNT DUE : 7,033.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47098200000 BC20/211.4/460/0/10/06-27-2016/67 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070102993015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437022

07098200004

Date : 06-27-2016

BC20/211.4/470/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709820000-4

Collection Ref. Code : 1811-17-971-1

Customer Information----------

Name : LIM,ALEJANDRO JR

Premise Address : A LOPEZ ST INT,C/O GLENA LIM

TIN :

Metering Information----------

Meter No	:	407213GS6	Pole No	:	0363931
Serial No	:	2003222433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21651
Period From	:	05-26-2016	Prev Rdg	:	21511
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		40.23
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.57
CURRENT BILL - JUNE 2016		1,501.43
TOTAL AMOUNT DUE		2,961.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,556.00

Your monthly electricity consumption chart

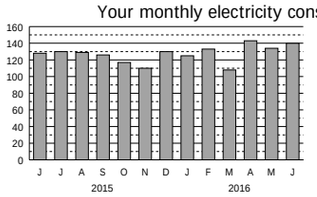

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.43		
Less : VAT	109.01		
Amount Net of VAT	1,392.42		
Less: BIR 2306	45.96		
BIR 2307	26.51	VATable Sales	1,392.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.95	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,428.96	TOTAL SALES	1,501.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/470/0/10/06-27-2016/67

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. : 070102993015

Collection Ref. Code : 1811-17-971-1

Account ID : 0709820000-4

Customer Name : LIM,ALEJANDRO JR

Meter Number : 407213GS6

Period : May 2016

Premise Address : A LOPEZ ST INT,C/O GLENA LIM

TOTAL AMOUNT DUE : 2,961.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07098200004

BC20/211.4/470/0/10/06-27-2016/67

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265014906640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453291

26598200009

Date : 06-27-2016

BC20/211.4/480/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659820000-9

Collection Ref. Code : 1823-87-788-5

Customer Information----------

Name : LIM,ELIZABETH L

Premise Address : SITIO BUGNAY KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393263GS6	Pole No	:	0363931
Serial No	:	2003160967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24936
Period From	:	05-26-2016	Prev Rdg	:	24786
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	488	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 847.00	16.94
Sub-Total		28.76
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		196.91
CURRENT BILL - JUNE 2016		1,592.08
TOTAL AMOUNT DUE		2,439.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,540.00

Your monthly electricity consumption chart

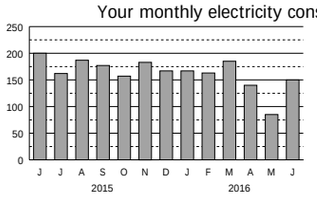

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.08		
Less : VAT	114.97		
Amount Net of VAT	1,477.11		
Less: BIR 2306	48.50		
BIR 2307	28.11	VATable Sales	1,477.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.50	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,515.47	TOTAL SALES	1,592.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/480/0/10/06-27-2016/67

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. : 265014906640

Collection Ref. Code : 1823-87-788-5

Account ID : 2659820000-9

Customer Name : LIM,ELIZABETH L

Meter Number : 393263GS6

Period : May 2016

Premise Address : SITIO BUGNAY KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 2,439.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26598200009

BC20/211.4/480/0/10/06-27-2016/67

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414191553735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443891

41488200001

Date : 06-27-2016

BC20/211.4/510/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148820000-1

Collection Ref. Code : 1823-53-713-8

Customer Information----------

Name : CINCO,FRANCISCA A

Premise Address : LABANGON SITIO BUGWAY

TIN :

Metering Information----------

Meter No	:	MTR1030924	Pole No	:	0363924
Serial No	:	125284184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3517
Period From	:	05-26-2016	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		371.22
CURRENT BILL - JUNE 2016		3,000.13
TOTAL AMOUNT DUE		4,197.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,212.00

Your monthly electricity consumption chart

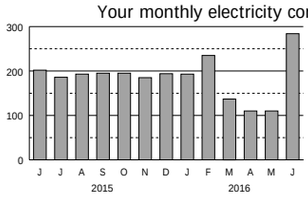

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.13		
Less : VAT	216.20		
Amount Net of VAT	2,783.93		
Less: BIR 2306	91.18		
BIR 2307	52.97	VATable Sales	2,783.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.78	VAT Zero Rated Sales	0.00
Add : VAT	216.20	VAT Amount	216.20
TOTAL AMOUNT DUE	2,855.98	TOTAL SALES	3,000.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/510/0/10/06-27-2016/67

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. : 414191553735

Collection Ref. Code	: 1823-53-713-8	Premise Address	: LABANGON SITIO BUGWAY		
Account ID	: 4148820000-1				
Customer Name	: CINCO,FRANCISCA A	TOTAL AMOUNT DUE	: 4,197.76	Overdue Bill	: 1
Meter Number	: MTR1030924				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41488200001 BC20/211.4/510/0/10/06-27-2016/67 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062437003261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452824

06259200001

Date : 06-27-2016

BC20/211.4/540/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625920000-1

Collection Ref. Code : 1825-83-488-1

Customer Information----------

Name : VILLAHERMOSA,CRETO

Premise Address : SALVADOR ST

TIN :

Metering Information----------

Meter No	:	390702GS6	Pole No	:	0363924
Serial No	:	2003156534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22071
Period From	:	05-26-2016	Prev Rdg	:	21869
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		267.01
CURRENT BILL - JUNE 2016		2,159.79
TOTAL AMOUNT DUE		4,085.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,032.00

Your monthly electricity consumption chart

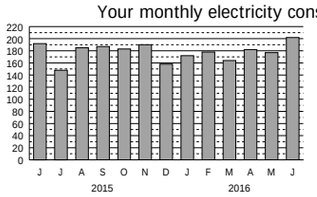

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.79		
Less : VAT	156.57		
Amount Net of VAT	2,003.22		
Less: BIR 2306	66.01		
BIR 2307	38.14	VATable Sales	2,003.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.07	VAT Zero Rated Sales	0.00
Add : VAT	156.57	VAT Amount	156.57
TOTAL AMOUNT DUE	2,055.64	TOTAL SALES	2,159.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/540/0/10/06-27-2016/67

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. : 062437003261

Collection Ref. Code	: 1825-83-488-1	Premise Address	: SALVADOR ST		
Account ID	: 0625920000-1				
Customer Name	: VILLAHERMOSA,CRETO	TOTAL AMOUNT DUE	: 4,085.21	Overdue Bill	: 1
Meter Number	: 390702GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06259200001 BC20/211.4/540/0/10/06-27-2016/67 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758738749567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75800300008

BILLING STATEMENT

1005449612

Date : 06-27-2016

BC20/211.4/550/0363924/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580030000-8

Collection Ref. Code : 1837-88-572-9

Customer Information----------

Name : VILLAHERMOSA,PEDRO F

Premise Address : SALVADOR LABANGON,BUGNAY I

TIN :

Metering Information----------

Meter No	:	MTR1057152	Pole No	:	0363924
Serial No	:	121755859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2836
Period From	:	05-26-2016	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.72
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		206.68
CURRENT BILL - JUNE 2016		1,672.51
TOTAL AMOUNT DUE		3,306.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,774.00

Your monthly electricity consumption chart

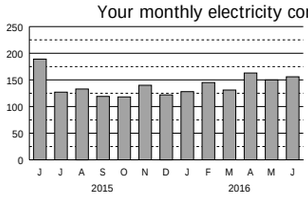

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.51		
Less : VAT	121.38		
Amount Net of VAT	1,551.13		
Less: BIR 2306	51.19		
BIR 2307	29.54	VATable Sales	1,551.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.40	VAT Zero Rated Sales	0.00
Add : VAT	121.38	VAT Amount	121.38
TOTAL AMOUNT DUE	1,591.78	TOTAL SALES	1,672.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/550/0/10/06-27-2016/67

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. : 758738749567

Collection Ref. Code	: 1837-88-572-9	Premise Address	: SALVADOR LABANGON,BUGNAY I		
Account ID	: 7580030000-8				
Customer Name	: VILLAHERMOSA,PEDRO F	TOTAL AMOUNT DUE	: 3,306.72	Overdue Bill	: 1
Meter Number	: MTR1057152				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75800300008

BC20/211.4/550/0/10/06-27-2016/67

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270850098108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436993

27098200002

Date : 06-27-2016

BC20/211.4/570/0363931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709820000-2

Collection Ref. Code : 1811-17-995-9

Customer Information----------

Name : CABALUNA,MARILYN

Premise Address : INT A LOPEZ ST,SITIO BUGNAY

TIN :

Metering Information----------

Meter No	:	394124GS6	Pole No	:	0363931
Serial No	:	52417768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35238
Period From	:	05-26-2016	Prev Rdg	:	35025
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		8.32
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		281.08
CURRENT BILL - JUNE 2016		2,273.64
Debit Adjustments		353.01
TOTAL AMOUNT DUE		4,506.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,634.00

Your monthly electricity consumption chart

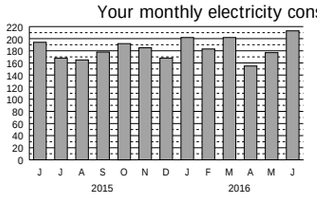

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.64		
Less : VAT	164.67		
Amount Net of VAT	2,108.97		
Less: BIR 2306	69.45		
BIR 2307	40.15	VATable Sales	2,108.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.37	VAT Zero Rated Sales	0.00
Add : VAT	164.67	VAT Amount	164.67
TOTAL AMOUNT DUE	2,164.04	TOTAL SALES	2,273.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/570/0/10/06-27-2016/67

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. : 270850098108

Collection Ref. Code	: 1811-17-995-9	Premise Address	: INT A LOPEZ ST,SITIO BUGNAY		
Account ID	: 2709820000-2				
Customer Name	: CABALUNA,MARILYN	TOTAL AMOUNT DUE	: 4,506.34	Overdue Bill	: 1
Meter Number	: 394124GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27098200002

BC20/211.4/570/0/10/06-27-2016/67

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131452817893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455074

13190300007

Date : 06-27-2016

BC20/211.4/620/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319030000-7

Collection Ref. Code : 1833-29-236-7

Customer Information----------

Name : SECUYA,JO ANNE P

Premise Address : PERPETUAL VALLEY SUBD,LABANGON

TIN :

Metering Information----------

Meter No	:	159115DS6	Pole No	:	0313651
Serial No	:	13974251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19343
Period From	:	05-26-2016	Prev Rdg	:	19201
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	50	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.87
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		189.04
CURRENT BILL - JUNE 2016		1,529.99
TOTAL AMOUNT DUE		3,327.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 9,995.00

Your monthly electricity consumption chart

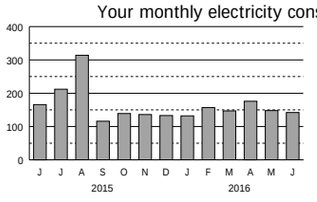

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.99		
Less : VAT	111.33		
Amount Net of VAT	1,418.66		
Less: BIR 2306	46.94		
BIR 2307	27.02	VATable Sales	1,418.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.70	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,456.03	TOTAL SALES	1,529.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/620/0/10/06-27-2016/67

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. : 131452817893

Collection Ref. Code	: 1833-29-236-7	Premise Address	: PERPETUAL VALLEY SUBD,LABANGON		
Account ID	: 1319030000-7				
Customer Name	: SECUYA,JO ANNE P	TOTAL AMOUNT DUE	: 3,327.87	Overdue Bill	: 1
Meter Number	: 159115DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13190300007

BC20/211.4/620/0/10/06-27-2016/67

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075646815829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440543

07521300009

Date : 06-27-2016

BC20/211.4/630/0313651/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752130000-9

Collection Ref. Code : 1835-19-038-3

Customer Information----------

Name : BOLDIOS,GISELA T TM

Premise Address : BLISS HOUSING LABANGON

TIN :

Metering Information----------

Meter No	:	159101DS6	Pole No	:	0313651
Serial No	:	13372566	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	96708
Period From	:	05-26-2016	Prev Rdg	:	96600
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 741.00	14.82
Sub-Total		23.33
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.28
CURRENT BILL - JUNE 2016		1,150.80
TOTAL AMOUNT DUE		1,891.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,150.00

Your monthly electricity consumption chart

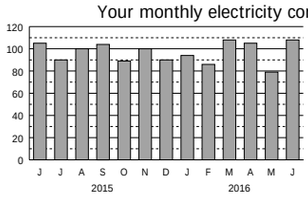

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.80		
Less : VAT	83.28		
Amount Net of VAT	1,067.52		
Less: BIR 2306	35.13		
BIR 2307	20.32	VATable Sales	1,067.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.07	VAT Zero Rated Sales	0.00
Add : VAT	83.28	VAT Amount	83.28
TOTAL AMOUNT DUE	1,095.35	TOTAL SALES	1,150.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/630/0/10/06-27-2016/67

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. : 075646815829

Collection Ref. Code : 1835-19-038-3

Account ID : 0752130000-9

Customer Name : BOLDIOS,GISELA T TM

Meter Number : 159101DS6

Period : May 2016

Premise Address : BLISS HOUSING LABANGON

TOTAL AMOUNT DUE : 1,891.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07521300009

BC20/211.4/630/0/10/06-27-2016/67

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352661520236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447733

35211300005

Date : 06-27-2016

BC20/211.4/700/0313665/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521130000-5

Collection Ref. Code : 1833-51-674-5

Customer Information----------

Name : BACALLA,FRANCISCO B M2

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1042183	Pole No	:	0313665
Serial No	:	121760151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3342
Period From	:	05-26-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	984	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.69
CURRENT BILL - JUNE 2016		2,133.53
TOTAL AMOUNT DUE		4,284.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 72.00

Your monthly electricity consumption chart

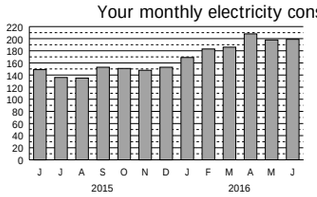

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.53		
Less : VAT	154.86		
Amount Net of VAT	1,978.67		
Less: BIR 2306	65.30		
BIR 2307	37.68	VATable Sales	1,978.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.69	VAT Zero Rated Sales	0.00
Add : VAT	154.86	VAT Amount	154.86
TOTAL AMOUNT DUE	2,030.55	TOTAL SALES	2,133.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/700/0/10/06-27-2016/67

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. : 352661520236

Collection Ref. Code : 1833-51-674-5

Account ID : 3521130000-5

Customer Name : BACALLA,FRANCISCO B M2

Meter Number : MTR1042183

Period : May 2016

Premise Address : SALVADOR LABANGON

TOTAL AMOUNT DUE : 4,284.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35211300005

BC20/211.4/700/0/10/06-27-2016/67

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570365250321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437135

57098200009

Date : 06-27-2016

BC20/211.4/880/0345313/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709820000-9

Collection Ref. Code : 1811-18-026-4

Customer Information----------

Name : OMANDAM,MARINA B

Premise Address : A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	447684 GS6	Pole No	:	0345313
Serial No	:	52352288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2145
Period From	:	05-26-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.40
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		22.59
CURRENT BILL - JUNE 2016		124.63
TOTAL AMOUNT DUE		850.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 2,500.00

Your monthly electricity consumption chart

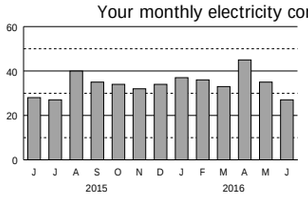

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.63		
Less : VAT	8.95		
Amount Net of VAT	115.68		
Less: BIR 2306	3.83		
BIR 2307	2.06	VATable Sales	115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.79	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	118.74	TOTAL SALES	124.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/880/0/10/06-27-2016/67

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. : 570365250321

Collection Ref. Code	: 1811-18-026-4	Premise Address	: A LOPEZ ST INT		
Account ID	: 5709820000-9				
Customer Name	: OMANDAM,MARINA B	TOTAL AMOUNT DUE	: 850.64	Overdue Bill	: 3
Meter Number	: 447684 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57098200009 BC20/211.4/880/0/10/06-27-2016/67 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386458885751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446817

38669200008

Date : 06-27-2016

BC20/211.4/1210/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866920000-8

Collection Ref. Code : 1827-47-803-9

Customer Information----------

Name : CABALHIN,FERNANDO Y

Premise Address : SHANGRILA I LABANGON

TIN :

Metering Information----------

Meter No	:	330092GS6	Pole No	:	0313672
Serial No	:	47567857	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24216
Period From	:	05-26-2016	Prev Rdg	:	23676
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	780	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,306.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.3048/kWh	164.59
System Loss Charge	0.8231/kWh	444.47
Sub-Total		3,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,307.00	126.14
Sub-Total		168.69
Government Charges		
Franchise Tax - Local		38.06
Value Added Tax		
Generation		177.70
Transmission		4.20
System Loss		27.60
Distribution		186.01
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		715.63
CURRENT BILL - JUNE 2016		5,790.35
TOTAL AMOUNT DUE		12,097.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,578.00

Your monthly electricity consumption chart

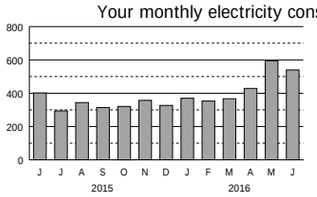

Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.35		
Less : VAT	420.32		
Amount Net of VAT	5,370.03		
Less: BIR 2306	177.23		
BIR 2307	102.26	VATable Sales	5,370.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,090.54	VAT Zero Rated Sales	0.00
Add : VAT	420.32	VAT Amount	420.32
TOTAL AMOUNT DUE	5,510.86	TOTAL SALES	5,790.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1210/0/10/06-27-2016/67

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. : 386458885751

Collection Ref. Code	: 1827-47-803-9	Premise Address	: SHANGRILA I LABANGON		
Account ID	: 3866920000-8				
Customer Name	: CABALHIN,FERNANDO Y	TOTAL AMOUNT DUE	: 12,097.21	Overdue Bill	: 1
Meter Number	: 330092GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38669200008

BC20/211.4/1210/0/10/06-27-2016/67

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302103730710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30278723439

1005436089

Date : 06-27-2016

BC20/211.4/1220/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027872343-9

Collection Ref. Code : 1861-68-497-5

Customer Information----------

Name : DIGNOS,CRISELDA LEPITEN

Premise Address : PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096020	Pole No	:	0313672
Serial No	:	129123534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	472
Period From	:	05-26-2016	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	245	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.14
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		42.20
CURRENT BILL - JUNE 2016		283.24
TOTAL AMOUNT DUE		477.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 215.00

Your monthly electricity consumption chart

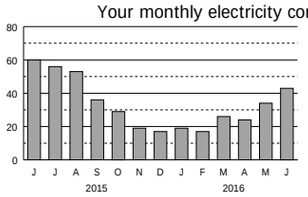

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.24		
Less : VAT	19.91		
Amount Net of VAT	263.33		
Less: BIR 2306	8.46		
BIR 2307	4.86	VATable Sales	263.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.01	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	269.92	TOTAL SALES	283.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1220/0/10/06-27-2016/67

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. : 302103730710

Collection Ref. Code	: 1861-68-497-5	Premise Address	: PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY		
Account ID	: 3027872343-9				
Customer Name	: DIGNOS,CRISELDA LEPITEN	TOTAL AMOUNT DUE	: 477.03	Overdue Bill	: 1
Meter Number	: MTR1096020				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30278723439

BC20/211.4/1220/0/10/06-27-2016/67

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867433106201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434866

86716864664

Date : 06-27-2016

BC20/211.4/1220/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671686466-4

Collection Ref. Code : 1861-21-473-1

Customer Information----------

Name : LISONDRA,JOEL MANIGOS

Premise Address : PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043084	Pole No	:	0313672
Serial No	:	125281843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2190
Period From	:	05-26-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	235	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		4.67
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		173.92
CURRENT BILL - JUNE 2016		1,406.63
TOTAL AMOUNT DUE		2,370.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 866.00

Your monthly electricity consumption chart

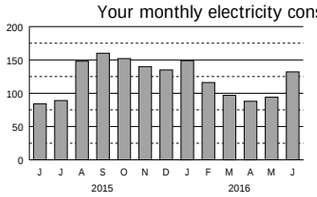

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.63		
Less : VAT	101.79		
Amount Net of VAT	1,304.84		
Less: BIR 2306	42.93		
BIR 2307	24.84	VATable Sales	1,304.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.07	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,338.86	TOTAL SALES	1,406.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1220/0/10/06-27-2016/67

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. : 867433106201

Collection Ref. Code	: 1861-21-473-1	Premise Address	: PERPETUAL VALLEY SUBD.,LABANGON, CEBU CITY		
Account ID	: 8671686466-4				
Customer Name	: LISONDRA,JOEL MANIGOS	TOTAL AMOUNT DUE	: 2,370.51	Overdue Bill	: 1
Meter Number	: MTR1043084				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86716864664 BC20/211.4/1220/0/10/06-27-2016/67 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307607525880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438925

30731300007

Date : 06-27-2016

BC20/211.4/1230/0313672/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073130000-7

Collection Ref. Code : 1835-45-986-2

Customer Information----------

Name : SABINAY,ROGELIO V

Premise Address : PERPETUAL VALLEY LABANGO

TIN :

Metering Information----------

Meter No	:	107932SS6	Pole No	:	0313672
Serial No	:	69748277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8433
Period From	:	05-26-2016	Prev Rdg	:	8296
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.28
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		180.94
CURRENT BILL - JUNE 2016		1,463.76
TOTAL AMOUNT DUE		2,644.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,840.00

Your monthly electricity consumption chart

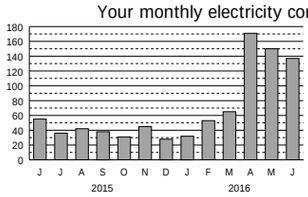

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.76		
Less : VAT	106.06		
Amount Net of VAT	1,357.70		
Less: BIR 2306	44.74		
BIR 2307	25.85	VATable Sales	1,357.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.11	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,393.17	TOTAL SALES	1,463.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1230/0/10/06-27-2016/67

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. : 307607525880

Collection Ref. Code : 1835-45-986-2

Account ID : 3073130000-7

Customer Name : SABINAY,ROGELIO V

Meter Number : 107932SS6

Period : May 2016

Premise Address : PERPETUAL VALLEY LABANGO

TOTAL AMOUNT DUE : 2,644.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30731300007

BC20/211.4/1230/0/10/06-27-2016/67

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347051078512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445053

34719200007

Date : 06-27-2016

BC20/211.4/1250/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471920000-7

Collection Ref. Code : 1839-66-581-5

Customer Information----------

Name : ABELLA,FELIX D

Premise Address : PERPETUAL VALLEY SUBDIVISION,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072220	Pole No	:	0345355
Serial No	:	40039309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	359
Period From	:	05-26-2016	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	630	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.01
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		84.77
CURRENT BILL - JUNE 2016		648.43
TOTAL AMOUNT DUE		846.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 5.00

Your monthly electricity consumption chart

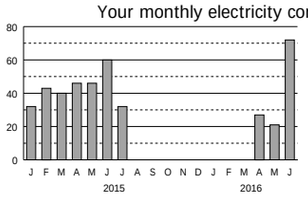

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.43		
Less : VAT	46.25		
Amount Net of VAT	602.18		
Less: BIR 2306	19.56		
BIR 2307	11.36	VATable Sales	602.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.26	VAT Zero Rated Sales	0.00
Add : VAT	46.25	VAT Amount	46.25
TOTAL AMOUNT DUE	617.51	TOTAL SALES	648.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1250/0/10/06-27-2016/67

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. : 347051078512

Collection Ref. Code	: 1839-66-581-5	Premise Address	: PERPETUAL VALLEY SUBDIVISION,LABANGON,CEBU CITY
Account ID	: 3471920000-7		
Customer Name	: ABELLA,FELIX D	TOTAL AMOUNT DUE	: 846.34 Overdue Bill : 2
Meter Number	: MTR1072220		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34719200007 BC20/211.4/1250/0/10/06-27-2016/67 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486402934138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446635

48669200007

Date : 06-27-2016

BC20/211.4/1290/0345355/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866920000-7

Collection Ref. Code : 1827-48-011-4

Customer Information----------

Name : BUGTAI,MARIANITO D

Premise Address : SALVADOR LABANGON

TIN :

Metering Information----------

Meter No	:	249655DS6	Pole No	:	0345355
Serial No	:	10306496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	91192
Period From	:	05-26-2016	Prev Rdg	:	91011
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.17
CURRENT BILL - JUNE 2016		1,934.61
TOTAL AMOUNT DUE		3,605.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,540.00

Your monthly electricity consumption chart

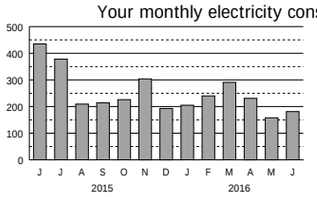

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.61		
Less : VAT	140.22		
Amount Net of VAT	1,794.39		
Less: BIR 2306	59.13		
BIR 2307	34.16	VATable Sales	1,794.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.10	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,841.32	TOTAL SALES	1,934.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1290/0/10/06-27-2016/67

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. : 486402934138

Collection Ref. Code	: 1827-48-011-4	Premise Address	: SALVADOR LABANGON		
Account ID	: 4866920000-7				
Customer Name	: BUGTAI,MARIANITO D	TOTAL AMOUNT DUE	: 3,605.43	Overdue Bill	: 1
Meter Number	: 249655DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48669200007 BC20/211.4/1290/0/10/06-27-2016/67 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238318033475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437358

23807052982

Date : 06-27-2016

BC20/211.4/1401/0393042/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380705298-2

Collection Ref. Code : 1857-85-260-5

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address : PERPETUAL VALLEY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009791 EFS6	Pole No	:	0393042
Serial No	:	121435784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2108
Period From	:	05-26-2016	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.05
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		74.71
CURRENT BILL - JUNE 2016		560.16
TOTAL AMOUNT DUE		1,035.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

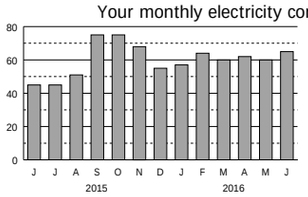

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.16		
Less : VAT	40.10		
Amount Net of VAT	520.06		
Less: BIR 2306	16.96		
BIR 2307	9.78	VATable Sales	520.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.32	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	533.42	TOTAL SALES	560.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1401/0/10/06-27-2016/67

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. : 238318033475

Collection Ref. Code	: 1857-85-260-5	Premise Address	: PERPETUAL VALLEY,LABANGON,CEBU CITY		
Account ID	: 2380705298-2				
Customer Name	: MONTILLANO,MELINDA ORALDE	TOTAL AMOUNT DUE	: 1,035.13	Overdue Bill	: 1
Meter Number	: 009791 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23807052982 BC20/211.4/1401/0/10/06-27-2016/67 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541775532655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439795

54171839100

Date : 06-27-2016

BC20/211.4/1402/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417183910-0

Collection Ref. Code : 1861-49-107-7

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071334	Pole No	:	0343126
Serial No	:	121450708	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1785
Period From	:	05-26-2016	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.45
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		159.46
CURRENT BILL - JUNE 2016		1,290.51
TOTAL AMOUNT DUE		2,663.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,490.00

Your monthly electricity consumption chart

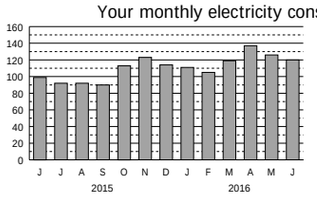

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.51		
Less : VAT	93.81		
Amount Net of VAT	1,196.70		
Less: BIR 2306	39.56		
BIR 2307	22.79	VATable Sales	1,196.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.35	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,228.16	TOTAL SALES	1,290.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1402/0/10/06-27-2016/67

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. : 541775532655

Collection Ref. Code	: 1861-49-107-7	Premise Address	: SITIO BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 5417183910-0				
Customer Name	: MONTILLANO,MELINDA ORALDE	TOTAL AMOUNT DUE	: 2,663.95	Overdue Bill	: 1
Meter Number	: MTR1071334				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54171839100

BC20/211.4/1402/0/10/06-27-2016/67

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392910093414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450250

39288200007

Date : 06-27-2016

BC20/211.4/1450/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928820000-7

Collection Ref. Code : 1823-37-815-3

Customer Information----------

Name : DUROYA,HONORINA M2 R

Premise Address : PERPETUAL VALLEY SUB-DIV,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223531WS6	Pole No	:	0393056
Serial No	:	48530220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28570
Period From	:	05-26-2016	Prev Rdg	:	28477
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	600	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 15.07
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.61
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		119.76
CURRENT BILL - JUNE 2016		953.77
TOTAL AMOUNT DUE		2,322.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,270.00

Your monthly electricity consumption chart

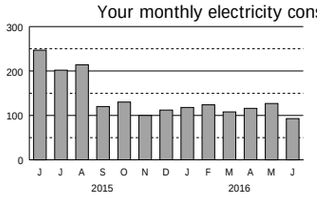

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.77		
Less : VAT	69.20		
Amount Net of VAT	884.57		
Less: BIR 2306	29.20		
BIR 2307	16.81	VATable Sales	884.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.56	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	907.76	TOTAL SALES	953.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1450/0/10/06-27-2016/67

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. : 392910093414

Collection Ref. Code	: 1823-37-815-3	Premise Address	: PERPETUAL VALLEY SUB-DIV,LABANGON,CEBU CITY
Account ID	: 3928820000-7		
Customer Name	: DUROYA,HONORINA M2 R	TOTAL AMOUNT DUE	: 2,322.83 Overdue Bill : 1
Meter Number	: 223531WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39288200007 BC20/211.4/1450/0/10/06-27-2016/67 6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118272975372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446606

11831300006

Date : 06-27-2016

BC20/211.4/1460/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1183130000-6

Collection Ref. Code : 1835-70-374-7

Customer Information----------

Name : DUROYA,HONORINA (TM) M1 R

Premise Address : SITIO PERPETUAL VILLAGE,LABANGON

TIN :

Metering Information----------

Meter No	:	5614 EVS6	Pole No	:	0393056
Serial No	:	01512767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22644
Period From	:	05-26-2016	Prev Rdg	:	21933
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	100	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,588.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,616.71
Transmission Charge	0.3048/kWh	216.71
System Loss Charge	0.8231/kWh	585.22
Sub-Total		4,418.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,588.50	151.77
Sub-Total		207.80
Government Charges		
Franchise Tax - Local		49.99
Value Added Tax		
Generation		233.98
Transmission		5.53
System Loss		36.31
Distribution		244.73
Others		30.93
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		940.19
CURRENT BILL - JUNE 2016		7,606.02
TOTAL AMOUNT DUE		15,194.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,486.00

Your monthly electricity consumption chart

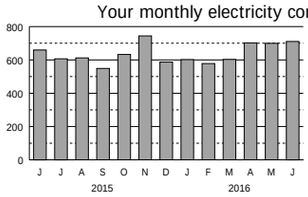

Avg Monthly Usage : 637.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,606.02		
Less : VAT	551.48		
Amount Net of VAT	7,054.54		
Less: BIR 2306	232.55		
BIR 2307	134.32	VATable Sales	7,054.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,687.67	VAT Zero Rated Sales	0.00
Add : VAT	551.48	VAT Amount	551.48
TOTAL AMOUNT DUE	7,239.15	TOTAL SALES	7,606.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1460/0/10/06-27-2016/67

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. : 118272975372

Collection Ref. Code	: 1835-70-374-7	Premise Address	: SITIO PERPETUAL VILLAGE,LABANGON		
Account ID	: 1183130000-6				
Customer Name	: DUROYA,HONORINA (TM) M1 R	TOTAL AMOUNT DUE	: 15,194.52	Overdue Bill	: 1
Meter Number	: 5614 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11831300006 BC20/211.4/1460/0/10/06-27-2016/67 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936693887185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436235

93669200003

Date : 06-27-2016

BC20/211.4/1470/0393056/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366920000-3

Collection Ref. Code : 1827-39-248-7

Customer Information----------

Name : AGUILAR,BUENAVENTURA

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	320769GS6	Pole No	:	0393056
Serial No	:	46181188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17877
Period From	:	05-26-2016	Prev Rdg	:	17626
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	480	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,356.00	87.12
Sub-Total		106.89
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		336.60
CURRENT BILL - JUNE 2016		2,726.56
TOTAL AMOUNT DUE		7,082.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,632.00

Your monthly electricity consumption chart

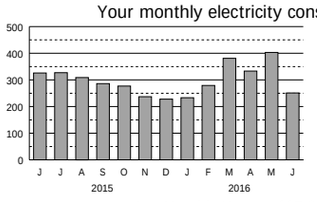

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.56		
Less : VAT	199.11		
Amount Net of VAT	2,527.45		
Less: BIR 2306	83.95		
BIR 2307	48.16	VATable Sales	2,527.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.34	VAT Zero Rated Sales	0.00
Add : VAT	199.11	VAT Amount	199.11
TOTAL AMOUNT DUE	2,594.45	TOTAL SALES	2,726.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1470/0/10/06-27-2016/67

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. : 936693887185

Collection Ref. Code	: 1827-39-248-7	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 9366920000-3				
Customer Name	: AGUILAR,BUENAVENTURA	TOTAL AMOUNT DUE	: 7,082.64	Overdue Bill	: 1
Meter Number	: 320769GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93669200003 BC20/211.4/1470/0/10/06-27-2016/67 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507512881508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50736216685

1005438604

Date : 06-27-2016

BC20/211.4/1526/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073621668-5

Collection Ref. Code : 1853-67-605-5

Customer Information----------

Name : MONTILLANO,MELINDA ORALDE

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	470244 GS6	Pole No	:	0343126
Serial No	:	68445274	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1833
Period From	:	05-26-2016	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	255	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.58
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		55.38
CURRENT BILL - JUNE 2016		395.12
TOTAL AMOUNT DUE		689.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 531.00

Your monthly electricity consumption chart

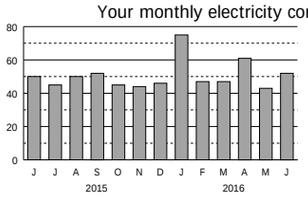

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.12		
Less : VAT	28.05		
Amount Net of VAT	367.07		
Less: BIR 2306	11.90		
BIR 2307	6.85	VATable Sales	367.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.32	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	376.37	TOTAL SALES	395.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1526/0/10/06-27-2016/67

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. : 507512881508

Collection Ref. Code	: 1853-67-605-5	Premise Address	: BUGNAY II,LABANGON		
Account ID	: 5073621668-5				
Customer Name	: MONTILLANO,MELINDA ORALDE	TOTAL AMOUNT DUE	: 689.34	Overdue Bill	: 1
Meter Number	: 470244 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50736216685 BC20/211.4/1526/0/10/06-27-2016/67 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817259643214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445505

81737111179

Date : 06-27-2016

BC20/211.4/1527/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173711117-9

Collection Ref. Code : 1855-74-584-4

Customer Information----------

Name : RUELO,JANIEN CARNAY

Premise Address : 226 LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009898 EFS6	Pole No	:	0343231
Serial No	:	121433188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2165
Period From	:	05-26-2016	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		165.47
CURRENT BILL - JUNE 2016		1,339.52
TOTAL AMOUNT DUE		1,683.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,350.00

Your monthly electricity consumption chart

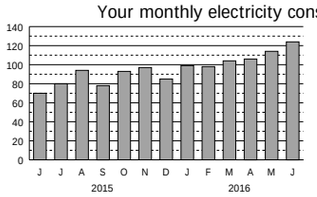

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.52		
Less : VAT	97.59		
Amount Net of VAT	1,241.93		
Less: BIR 2306	41.13		
BIR 2307	23.66	VATable Sales	1,241.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.14	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,274.73	TOTAL SALES	1,339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1527/0/10/06-27-2016/67

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. : 817259643214

Collection Ref. Code	: 1855-74-584-4	Premise Address	: 226 LOWER COGON,LABANGON, CEBU CITY		
Account ID	: 8173711117-9				
Customer Name	: RUELO,JANIEN CARNAY	TOTAL AMOUNT DUE	: 1,683.25	Overdue Bill	: 1
Meter Number	: 009898 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81737111179 BC20/211.4/1527/0/10/06-27-2016/67 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681678440028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443447

68187850646

Date : 06-27-2016

BC20/211.4/1528/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818785064-6

Collection Ref. Code : 1855-35-905-7

Customer Information----------

Name : SAMBULOT,RHEA DIONSON

Premise Address : A. LOPEZ ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005703	Pole No	:	0343231
Serial No	:	102858959	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4863
Period From	:	05-26-2016	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	245	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.66
CURRENT BILL - JUNE 2016		2,432.79
TOTAL AMOUNT DUE		4,882.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,265.00

Your monthly electricity consumption chart

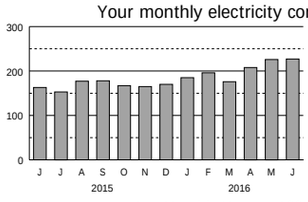

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.79		
Less : VAT	176.52		
Amount Net of VAT	2,256.27		
Less: BIR 2306	74.45		
BIR 2307	42.96	VATable Sales	2,256.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.86	VAT Zero Rated Sales	0.00
Add : VAT	176.52	VAT Amount	176.52
TOTAL AMOUNT DUE	2,315.38	TOTAL SALES	2,432.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1528/0/10/06-27-2016/67

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. : 681678440028

Collection Ref. Code	: 1855-35-905-7	Premise Address	: A. LOPEZ ST.,LABANGON,CEBU CITY		
Account ID	: 6818785064-6				
Customer Name	: SAMBULOT,RHEA DIONSON	TOTAL AMOUNT DUE	: 4,882.66	Overdue Bill	: 1
Meter Number	: MTR1005703				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68187850646 BC20/211.4/1528/0/10/06-27-2016/67 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879785064818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442776

87937628342

Date : 06-27-2016

BC20/211.4/1528/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793762834-2

Collection Ref. Code : 1857-25-665-4

Customer Information----------

Name : QUIJANO,NENOY HINAMPAS

Premise Address : 226 A LOPEZ STREET,LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002778 EFS6	Pole No	:	0343126
Serial No	:	97685618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6398
Period From	:	05-26-2016	Prev Rdg	:	6227
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		48.22
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.40
CURRENT BILL - JUNE 2016		1,831.61
TOTAL AMOUNT DUE		3,568.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,133.00

Your monthly electricity consumption chart

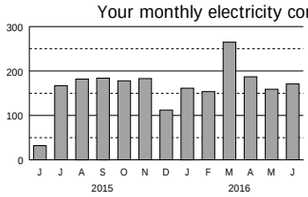

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.61		
Less : VAT	132.89		
Amount Net of VAT	1,698.72		
Less: BIR 2306	56.06		
BIR 2307	32.35	VATable Sales	1,698.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.31	VAT Zero Rated Sales	0.00
Add : VAT	132.89	VAT Amount	132.89
TOTAL AMOUNT DUE	1,743.20	TOTAL SALES	1,831.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1528/0/10/06-27-2016/67

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. : 879785064818

Collection Ref. Code	: 1857-25-665-4	Premise Address	: 226 A LOPEZ STREET,LOWER COGON,LABANGON, CEBU CITY
Account ID	: 8793762834-2		
Customer Name	: QUIJANO,NENOY HINAMPAS	TOTAL AMOUNT DUE	: 3,568.61 Overdue Bill : 1
Meter Number	: 002778 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87937628342 BC20/211.4/1528/0/10/06-27-2016/67 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471259619729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437576

4712683432

Date : 06-27-2016

BC20/211.4/1529/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712683432-5

Collection Ref. Code : 1859-26-836-6

Customer Information----------

Name : BUYAN,JOCELYN NAVIGAR

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007197	Pole No	:	0343266
Serial No	:	121569956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1233
Period From	:	05-26-2016	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.18
CURRENT BILL - JUNE 2016		423.23
TOTAL AMOUNT DUE		979.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 600.00

Your monthly electricity consumption chart

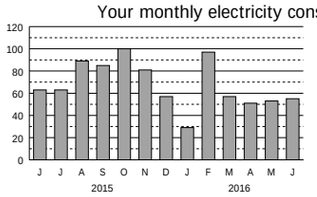

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.23		
Less : VAT	30.24		
Amount Net of VAT	392.99		
Less: BIR 2306	12.82		
BIR 2307	7.34	VATable Sales	392.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.83	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	403.07	TOTAL SALES	423.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1529/0/10/06-27-2016/67

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. : 471259619729

Collection Ref. Code	: 1859-26-836-6	Premise Address	: SITIO BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 4712683432-5				
Customer Name	: BUYAN,JOCELYN NAVIGAR	TOTAL AMOUNT DUE	: 979.85	Overdue Bill	: 1
Meter Number	: MTR1007197				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4712683432 BC20/211.4/1529/0/10/06-27-2016/67 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515950013543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444037

51597200008

Date : 06-27-2016

BC20/211.4/1540/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159720000-8

Collection Ref. Code : 1827-85-938-5

Customer Information----------

Name : GARCIA,JENELYN CADIZ

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.23	Registered	:	
Conn Load	:	432	Billed kWh	:	38

Additional Metering Information ----------

Meter No	:	MTR1163959	Pole No	:	0343133
Serial No	:	40119453	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	27
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	19	Consumption	:	24

Meter No	:	MTR1139942	Pole No	:	0343133
Serial No	:	40090823	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	175
Period From	:	05-26-2016	Prev Reading	:	161
No of Days	:	12	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.94
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		36.00
CURRENT BILL - JUNE 2016		228.31
TOTAL AMOUNT DUE		549.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 547.00

Your monthly electricity consumption chart

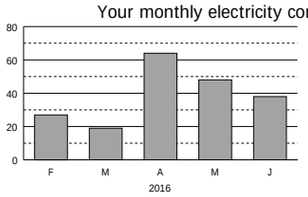

Avg Monthly Usage : 39.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.31		
Less : VAT	16.46		
Amount Net of VAT	211.85		
Less: BIR 2306	7.02		
BIR 2307	3.88	VATable Sales	211.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.95	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	217.41	TOTAL SALES	228.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1540/0/10/06-27-2016/67

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. : 515950013543

Collection Ref. Code	: 1827-85-938-5	Premise Address	: SITIO BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 5159720000-8				
Customer Name	: GARCIA,JENELYN CADIZ	TOTAL AMOUNT DUE	: 549.61	Overdue Bill	: 1
Meter Number	: MTR1007197				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51597200008 BC20/211.4/1540/0/10/06-27-2016/67 6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857804550987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449379

85719200009

Date : 06-27-2016

BC20/211.4/1547/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571920000-9

Collection Ref. Code : 1839-82-809-9

Customer Information----------

Name : CALAGO,GEMMA B

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053620	Pole No	:	0343133
Serial No	:	121433812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3175
Period From	:	05-26-2016	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	140	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,774.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.6656/kWh	201.01
System Loss Charge	0.8149/kWh	246.10
Sub-Total		1,983.32
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		99.38
Transmission		5.13
System Loss		14.82
Distribution		104.29
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		399.08
CURRENT BILL - JUNE 2016		3,310.80
TOTAL AMOUNT DUE		5,085.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,606.00

Your monthly electricity consumption chart

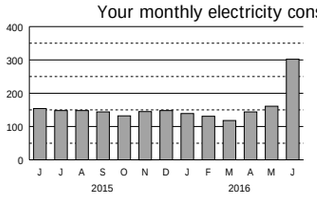

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.80		
Less : VAT	233.36		
Amount Net of VAT	3,077.44		
Less: BIR 2306	99.68		
BIR 2307	58.67	VATable Sales	3,077.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.09	VAT Zero Rated Sales	0.00
Add : VAT	233.36	VAT Amount	233.36
TOTAL AMOUNT DUE	3,152.45	TOTAL SALES	3,310.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1547/0/10/06-27-2016/67

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. : 857804550987

Collection Ref. Code	: 1839-82-809-9	Premise Address	: SITIO BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 8571920000-9				
Customer Name	: CALAGO,GEMMA B	TOTAL AMOUNT DUE	: 5,085.48	Overdue Bill	: 1
Meter Number	: MTR1053620				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85719200009 BC20/211.4/1547/0/10/06-27-2016/67 6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923657240734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448326

92340300000

Date : 06-27-2016

BC20/211.4/1550/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234030000-0

Collection Ref. Code : 1843-49-200-8

Customer Information----------

Name : BABATID,OPHELIA V

Premise Address : LOWER BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134751	Pole No	:	0343231
Serial No	:	85012893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	880
Period From	:	05-26-2016	Prev Rdg	:	853
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		491.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.6656/kWh	17.97
System Loss Charge	0.8149/kWh	22.00
Sub-Total		177.31
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.12
Surcharge	0.02 of 492.00	9.84
Sub-Total		11.96
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		8.89
Transmission		0.46
System Loss		1.31
Distribution		9.87
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.12
CURRENT BILL - JUNE 2016		308.65
TOTAL AMOUNT DUE		800.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 927.00

Your monthly electricity consumption chart

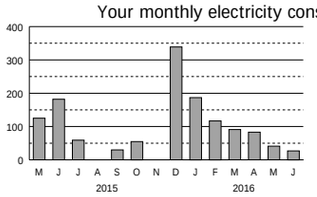

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.65		
Less : VAT	22.21		
Amount Net of VAT	286.44		
Less: BIR 2306	9.47		
BIR 2307	5.47	VATable Sales	286.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.50	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	293.71	TOTAL SALES	308.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1550/0/10/06-27-2016/67

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. : 923657240734

Collection Ref. Code	: 1843-49-200-8	Premise Address	: LOWER BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 9234030000-0				
Customer Name	: BABATID,OPHELIA V	TOTAL AMOUNT DUE	: 800.57	Overdue Bill	: 1
Meter Number	: MTR1134751				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92340300000

BC20/211.4/1550/0/10/06-27-2016/67

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835979596538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436161

83550508747

Date : 06-27-2016

BC20/211.4/1560/0343231/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355050874-7

Collection Ref. Code : 1855-23-110-7

Customer Information----------

Name : LAUREL,MARY GRACE ZAFRA

Premise Address : SITIO BUGNAY 2,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569233 GS6	Pole No	:	0343231
Serial No	:	57897039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2160
Period From	:	05-26-2016	Prev Rdg	:	2081
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.43
CURRENT CHARGES		
Generation & Transmission		
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 957.50	19.15
Sub-Total		- 89.15
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.88
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		94.84
CURRENT BILL - JUNE 2016		727.69
TOTAL AMOUNT DUE		1,685.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,007.00

Your monthly electricity consumption chart

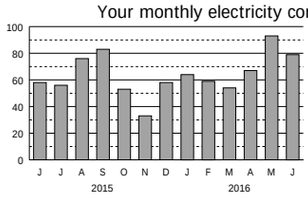

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.69		
Less : VAT	52.45		
Amount Net of VAT	675.24		
Less: BIR 2306	22.16		
BIR 2307	12.75	VATable Sales	675.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.33	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	692.78	TOTAL SALES	727.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1560/0/10/06-27-2016/67

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. : 835979596538

Collection Ref. Code	: 1855-23-110-7	Premise Address	: SITIO BUGNAY 2,LABANGON,CEBU CITY		
Account ID	: 8355050874-7				
Customer Name	: LAUREL,MARY GRACE ZAFRA	TOTAL AMOUNT DUE	: 1,685.12	Overdue Bill	: 1
Meter Number	: 569233 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83550508747

BC20/211.4/1560/0/10/06-27-2016/67

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284334101409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446647

28414882846

Date : 06-27-2016

BC20/211.4/1566/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841488284-6

Collection Ref. Code : 1853-67-665-9

Customer Information----------

Name : CAMINGAO,MARRY ANN MINGUETO

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	556668 GS6	Pole No	:	0343266
Serial No	:	54724094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2265
Period From	:	05-26-2016	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	202	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.38
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	0.124/kWh	15.25
Sub-Total		163.21
CURRENT BILL - JUNE 2016		1,320.71
TOTAL AMOUNT DUE		2,644.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,548.00

Your monthly electricity consumption chart

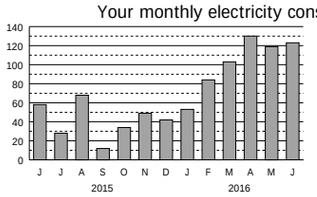

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.71		
Less : VAT	95.93		
Amount Net of VAT	1,224.78		
Less: BIR 2306	40.45		
BIR 2307	23.32	VATable Sales	1,224.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.01	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,256.94	TOTAL SALES	1,320.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1566/0/10/06-27-2016/67

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. : 284334101409

Collection Ref. Code	: 1853-67-665-9	Premise Address	: BUGNAY II,LABANGON		
Account ID	: 2841488284-6				
Customer Name	: CAMINGAO,MARRY ANN MINGUETO	TOTAL AMOUNT DUE	: 2,644.07	Overdue Bill	: 1
Meter Number	: 556668 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28414882846 BC20/211.4/1566/0/10/06-27-2016/67 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647759197328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443165

64730790322

Date : 06-27-2016

BC20/211.4/1602/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473079032-2

Collection Ref. Code : 1855-46-305-9

Customer Information----------

Name : BAREL,MARIVIC TROPICO

Premise Address : BUGNAY II LUTAO-LUTAO,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1003460	Pole No	:	0343266
Serial No	:	121518992	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3879
Period From	:	05-26-2016	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 10.97
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		48.54
CURRENT BILL - JUNE 2016		330.64
TOTAL AMOUNT DUE		787.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 700.00

Your monthly electricity consumption chart

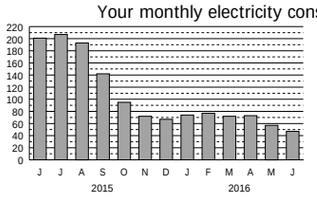

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.64		
Less : VAT	24.02		
Amount Net of VAT	306.62		
Less: BIR 2306	10.21		
BIR 2307	5.68	VATable Sales	306.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.73	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	314.75	TOTAL SALES	330.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1602/0/10/06-27-2016/67

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. : 647759197328

Collection Ref. Code	: 1855-46-305-9	Premise Address	: BUGNAY II LUTAO-LUTAO,LABANGON		
Account ID	: 6473079032-2				
Customer Name	: BAREL,MARIVIC TROPICO	TOTAL AMOUNT DUE	: 787.98	Overdue Bill	: 1
Meter Number	: MTR1003460				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64730790322 BC20/211.4/1602/0/10/06-27-2016/67 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127235489711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452420

12728733838

Date : 06-27-2016

BC20/211.4/1603/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272873383-8

Collection Ref. Code : 1855-49-131-1

Customer Information----------

Name : SULIVA,REMEDIOS CUIZON

Premise Address : BUGNAY II

TIN :

Metering Information----------

Meter No	:	MTR1008571	Pole No	:	0343266
Serial No	:	121570675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4172
Period From	:	05-26-2016	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	126	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.80
CURRENT BILL - JUNE 2016		1,633.00
TOTAL AMOUNT DUE		3,367.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,470.00

Your monthly electricity consumption chart

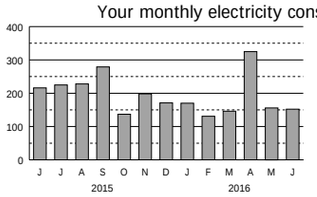

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.00		
Less : VAT	118.65		
Amount Net of VAT	1,514.35		
Less: BIR 2306	50.04		
BIR 2307	28.84	VATable Sales	1,514.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.47	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,554.12	TOTAL SALES	1,633.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1603/0/10/06-27-2016/67

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. : 127235489711

Collection Ref. Code : 1855-49-131-1

Account ID : 1272873383-8

Customer Name : SULIVA,REMEDIOS CUIZON

Meter Number : MTR1008571

Period : May 2016

Premise Address : BUGNAY II

TOTAL AMOUNT DUE : 3,367.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12728733838 BC20/211.4/1603/0/10/06-27-2016/67 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354021346433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449340

3547455707

Date : 06-27-2016

BC20/211.4/1604/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547455707-7

Collection Ref. Code : 1853-48-149-1

Customer Information----------

Name : REGIDOR,JIAYMAMY SAMILLANO

Premise Address : SITIO LUTAW-LUTAW,LOWER COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547159 GS6	Pole No	:	0343266
Serial No	:	61014823	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1721
Period From	:	05-26-2016	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	355	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 353.50	7.07
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.20
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		73.28
CURRENT BILL - JUNE 2016		549.05
TOTAL AMOUNT DUE		902.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 500.00

Your monthly electricity consumption chart

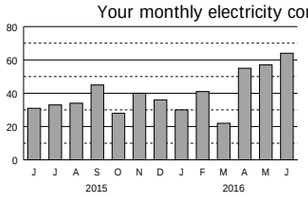

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.05		
Less : VAT	39.22		
Amount Net of VAT	509.83		
Less: BIR 2306	16.58		
BIR 2307	9.59	VATable Sales	509.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.66	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	522.88	TOTAL SALES	549.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1604/0/10/06-27-2016/67

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. : 354021346433

Collection Ref. Code	: 1853-48-149-1	Premise Address	: SITIO LUTAW-LUTAW,LOWER COGON,LABANGON, CEBU CITY		
Account ID	: 3547455707-7				
Customer Name	: REGIDOR,JIAYMAMY SAMILLANO	TOTAL AMOUNT DUE	: 902.66	Overdue Bill	: 1
Meter Number	: 547159 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3547455707

BC20/211.4/1604/0/10/06-27-2016/67

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730760603226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453235

73034775285

Date : 06-27-2016

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303477528-5

Collection Ref. Code : 1855-92-914-7

Customer Information----------

Name : ALLOSADA,CLEMENTE FERRAREN

Premise Address : SITIO BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	460739 GS6	Pole No	:	0343266
Serial No	:	60425012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1550
Period From	:	05-26-2016	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 180.24
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.00
CURRENT BILL - JUNE 2016		223.79
TOTAL AMOUNT DUE		412.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 433.00

Your monthly electricity consumption chart

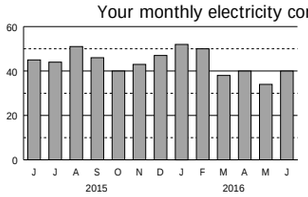

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.79		
Less : VAT	15.54		
Amount Net of VAT	208.25		
Less: BIR 2306	6.62		
BIR 2307	3.78	VATable Sales	208.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.85	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	213.39	TOTAL SALES	223.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1605/0/10/06-27-2016/67

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. : 730760603226

Collection Ref. Code	: 1855-92-914-7	Premise Address	: SITIO BUGNAY II,LABANGON		
Account ID	: 7303477528-5				
Customer Name	: ALLOSADA,CLEMENTE FERRAREN	TOTAL AMOUNT DUE	: 412.97	Overdue Bill	: 1
Meter Number	: 460739 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73034775285

BC20/211.4/1605/0/10/06-27-2016/67

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490152055938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449472

49045534564

Date : 06-27-2016

BC20/211.4/1605/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904553456-4

Collection Ref. Code : 1855-29-314-5

Customer Information----------

Name : LANGGITA,DINNES PEREZ

Premise Address : SITIO LUTAW-LUTAW LOWER COGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6804 EIS6	Pole No	:	0343266
Serial No	:	39143626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3169
Period From	:	05-26-2016	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	132	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		9.03
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		243.61
CURRENT BILL - JUNE 2016		1,971.81
TOTAL AMOUNT DUE		4,365.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,566.00

Your monthly electricity consumption chart

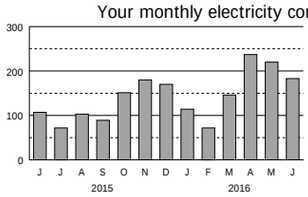

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.81		
Less : VAT	143.47		
Amount Net of VAT	1,828.34		
Less: BIR 2306	60.48		
BIR 2307	34.82	VATable Sales	1,828.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.04	VAT Zero Rated Sales	0.00
Add : VAT	143.47	VAT Amount	143.47
TOTAL AMOUNT DUE	1,876.51	TOTAL SALES	1,971.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1605/0/10/06-27-2016/67

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. : 490152055938

Collection Ref. Code	: 1855-29-314-5	Premise Address	: SITIO LUTAW-LUTAW LOWER COGON,LABANGON,CEBU CITY		
Account ID	: 4904553456-4				
Customer Name	: LANGGITA,DINNES PEREZ	TOTAL AMOUNT DUE	: 4,365.41	Overdue Bill	: 1
Meter Number	: 6804 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49045534564 BC20/211.4/1605/0/10/06-27-2016/67 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759534432087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450233

75928637349

Date : 06-27-2016

BC20/211.4/1608/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592863734-9

Collection Ref. Code : 1855-60-341-1

Customer Information----------

Name : FORMENTERA,RICO AMABAO

Premise Address : 226 T. COGON,A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	4818 EVS6	Pole No	:	0343266
Serial No	:	05225321	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1570
Period From	:	05-26-2016	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	132	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 61.16
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.61
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		106.27
CURRENT BILL - JUNE 2016		830.64
TOTAL AMOUNT DUE		1,699.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,729.00

Your monthly electricity consumption chart

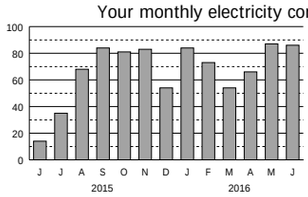

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.64		
Less : VAT	59.86		
Amount Net of VAT	770.78		
Less: BIR 2306	25.26		
BIR 2307	14.60	VATable Sales	770.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.92	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	790.78	TOTAL SALES	830.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1608/0/10/06-27-2016/67

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. : 759534432087

Collection Ref. Code	: 1855-60-341-1	Premise Address	: 226 T. COGON,A. LOPEZ ST.,LABANGON		
Account ID	: 7592863734-9				
Customer Name	: FORMENTERA,RICO AMABAO	TOTAL AMOUNT DUE	: 1,699.99	Overdue Bill	: 1
Meter Number	: 4818 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75928637349 BC20/211.4/1608/0/10/06-27-2016/67 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948051105583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443293

94876531610

Date : 06-27-2016

BC20/211.4/1609/0343266/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487653161-0

Collection Ref. Code : 1853-67-551-2

Customer Information----------

Name : SANCHEZ,LEONORA CULANAG

Premise Address : BUGNAY II,LOWER COGON, BLISS,KATIPUNAN,CEBU

TIN :

Metering Information----------

Meter No	:	466194 GS6	Pole No	:	0343266
Serial No	:	67330363	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1075
Period From	:	05-26-2016	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 170.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.65
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		9.94
CURRENT BILL - JUNE 2016		16.93
Debit Adjustments		81.20
TOTAL AMOUNT DUE		197.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 108.00

Your monthly electricity consumption chart

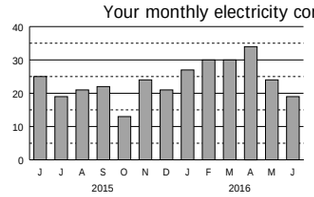

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.93		
Less : VAT	0.84		
Amount Net of VAT	16.09		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.51	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.35	TOTAL SALES	16.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1609/0/10/06-27-2016/67

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. : 948051105583

Collection Ref. Code	: 1853-67-551-2	Premise Address	: BUGNAY II,LOWER COGON, BLISS,KATIPUNAN,CEBU		
Account ID	: 9487653161-0				
Customer Name	: SANCHEZ,LEONORA CULANAG	TOTAL AMOUNT DUE	: 197.67	Overdue Bill	: 1
Meter Number	: 466194 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94876531610

BC20/211.4/1609/0/10/06-27-2016/67

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500964687918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434904

50038200007

Date : 06-27-2016

BC20/211.4/1630/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003820000-7

Collection Ref. Code : 1841-66-179-1

Customer Information----------

Name : CABALIDA,ELY JOY G

Premise Address : LOWER BUGNAI II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029015	Pole No	:	0343133
Serial No	:	121521048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1384
Period From	:	05-26-2016	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,769.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.6656/kWh	105.16
System Loss Charge	0.8149/kWh	128.75
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		52.00
Transmission		2.68
System Loss		7.77
Distribution		54.85
Others		7.13
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		211.28
CURRENT BILL - JUNE 2016		1,753.83
TOTAL AMOUNT DUE		3,523.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,873.00

Your monthly electricity consumption chart

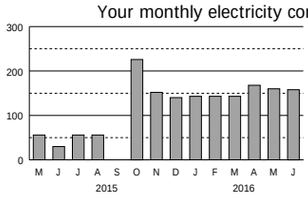

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.83		
Less : VAT	124.43		
Amount Net of VAT	1,629.40		
Less: BIR 2306	53.13		
BIR 2307	31.08	VATable Sales	1,629.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.19	VAT Zero Rated Sales	0.00
Add : VAT	124.43	VAT Amount	124.43
TOTAL AMOUNT DUE	1,669.62	TOTAL SALES	1,753.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1630/0/10/06-27-2016/67

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. : 500964687918

Collection Ref. Code : 1841-66-179-1

Account ID : 5003820000-7

Customer Name : CABALIDA,ELY JOY G

Meter Number : MTR1029015

Period : May 2016

Premise Address : LOWER BUGNAI II,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,523.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50038200007

BC20/211.4/1630/0/10/06-27-2016/67

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781412765426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444742

78192391452

Date : 06-27-2016

BC20/211.4/1631/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819239145-2

Collection Ref. Code : 1855-79-587-6

Customer Information----------

Name : JUSTINIANE,MARLON MANRISA

Premise Address : BUGNAY II,LABANGON

TIN :

Metering Information----------

Meter No	:	441019 GS6	Pole No	:	0343133
Serial No	:	85716421	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2930
Period From	:	05-26-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	798	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.90
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		109.79
CURRENT BILL - JUNE 2016		857.93
TOTAL AMOUNT DUE		1,690.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 581.00

Your monthly electricity consumption chart

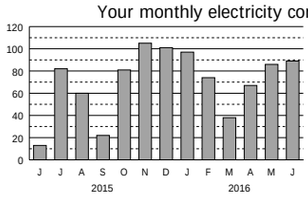

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.93		
Less : VAT	61.78		
Amount Net of VAT	796.15		
Less: BIR 2306	26.10		
BIR 2307	15.08	VATable Sales	796.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.97	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	816.75	TOTAL SALES	857.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1631/0/10/06-27-2016/67

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. : 781412765426

Collection Ref. Code	: 1855-79-587-6	Premise Address	: BUGNAY II,LABANGON		
Account ID	: 7819239145-2				
Customer Name	: JUSTINIANE,MARLON MANRISA	TOTAL AMOUNT DUE	: 1,690.47	Overdue Bill	: 1
Meter Number	: 441019 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78192391452

BC20/211.4/1631/0/10/06-27-2016/67

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320829555407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447084

32027361560

Date : 06-27-2016

BC20/211.4/1635/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202736156-0

Collection Ref. Code : 1855-55-329-5

Customer Information----------

Name : OLVIDO,CECIL PACALDO

Premise Address : LOWER BUGNAY 2,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118855	Pole No	:	0343133
Serial No	:	40075682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1621
Period From	:	05-26-2016	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	364	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.17
CURRENT BILL - JUNE 2016		1,741.24
TOTAL AMOUNT DUE		3,640.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,698.00

Your monthly electricity consumption chart

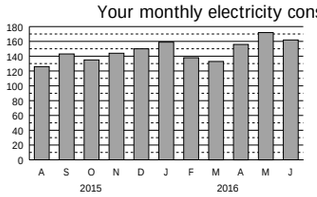

Avg Monthly Usage : 147.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.24		
Less : VAT	126.53		
Amount Net of VAT	1,614.71		
Less: BIR 2306	53.35		
BIR 2307	30.75	VATable Sales	1,614.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.61	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,657.14	TOTAL SALES	1,741.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1635/0/10/06-27-2016/67

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. : 320829555407

Collection Ref. Code	: 1855-55-329-5	Premise Address	: LOWER BUGNAY 2,LABANGON, CEBU CITY		
Account ID	: 3202736156-0				
Customer Name	: OLVIDO,CECIL PACALDO	TOTAL AMOUNT DUE	: 3,640.75	Overdue Bill	: 1
Meter Number	: MTR1118855				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32027361560 BC20/211.4/1635/0/10/06-27-2016/67 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644675177673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441464

64419200007

Date : 06-27-2016

BC20/211.4/1650/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441920000-7

Collection Ref. Code : 1813-43-983-4

Customer Information----------

Name : ONG,ALFREDO TM C.

Premise Address : SALVADOR EXT, BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006819	Pole No	:	0343154
Serial No	:	121520769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	226
Period From	:	05-26-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		295.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.6656/kWh	15.31
System Loss Charge	0.8149/kWh	18.74
Sub-Total		151.05
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.81
Surcharge	0.02 of 295.50	5.91
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		7.57
Transmission		0.39
System Loss		1.11
Distribution		8.50
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.38
CURRENT BILL - JUNE 2016		260.95
TOTAL AMOUNT DUE		556.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 600.00

Your monthly electricity consumption chart

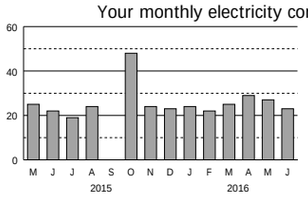

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.95		
Less : VAT	18.70		
Amount Net of VAT	242.25		
Less: BIR 2306	7.99		
BIR 2307	4.63	VATable Sales	242.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.63	VAT Zero Rated Sales	0.00
Add : VAT	18.70	VAT Amount	18.70
TOTAL AMOUNT DUE	248.33	TOTAL SALES	260.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1650/0/10/06-27-2016/67

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. : 644675177673

Collection Ref. Code	: 1813-43-983-4	Premise Address	: SALVADOR EXT, BUGNAY,LABANGON,CEBU CITY		
Account ID	: 6441920000-7				
Customer Name	: ONG,ALFREDO TM C.	TOTAL AMOUNT DUE	: 556.37	Overdue Bill	: 1
Meter Number	: MTR1006819				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64419200007 BC20/211.4/1650/0/10/06-27-2016/67 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278186761436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441978

27810002173

Date : 06-27-2016

BC20/211.4/1675/0343154/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781000217-3

Collection Ref. Code : 1853-71-398-8

Customer Information----------

Name : AGBUYA,FILIPA QUIJANO

Premise Address : BUGNAY 2,KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558692 GS6	Pole No	:	0343154
Serial No	:	25294117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2971
Period From	:	05-26-2016	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.40
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		76.46
CURRENT BILL - JUNE 2016		575.56
TOTAL AMOUNT DUE		1,733.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 923.00

Your monthly electricity consumption chart

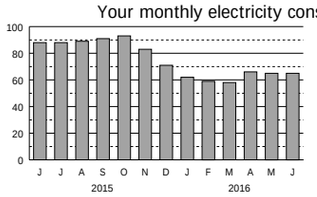

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.56		
Less : VAT	41.75		
Amount Net of VAT	533.81		
Less: BIR 2306	17.64		
BIR 2307	10.06	VATable Sales	533.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.11	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	547.86	TOTAL SALES	575.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1675/0/10/06-27-2016/67

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. : 278186761436

Collection Ref. Code	: 1853-71-398-8	Premise Address	: BUGNAY 2,KATIPUNAN,LABANGON, CEBU CITY
Account ID	: 2781000217-3		
Customer Name	: AGBUYA,FILIPA QUIJANO	TOTAL AMOUNT DUE	: 1,733.06
Meter Number	: 558692 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27810002173

BC20/211.4/1675/0/10/06-27-2016/67

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599200545470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455252

59968200002

Date : 06-27-2016

BC20/211.4/1690/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996820000-2

Collection Ref. Code : 1821-82-317-6

Customer Information----------

Name : GABALLO,DOMECIANO L

Premise Address : SITIO CAMALIG LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1089964	Pole No	:	0343161
Serial No	:	40009144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2538
Period From	:	05-26-2016	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.14
CURRENT BILL - JUNE 2016		2,120.79
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,171.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,380.00

Your monthly electricity consumption chart

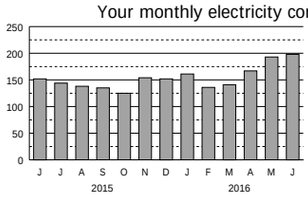

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.79		
Less : VAT	153.87		
Amount Net of VAT	1,966.92		
Less: BIR 2306	64.88		
BIR 2307	37.45	VATable Sales	1,966.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.59	VAT Zero Rated Sales	0.00
Add : VAT	153.87	VAT Amount	153.87
TOTAL AMOUNT DUE	2,018.46	TOTAL SALES	2,120.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1690/0/10/06-27-2016/67

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. : 599200545470

Collection Ref. Code : 1821-82-317-6

Account ID : 5996820000-2

Customer Name : GABALLO,DOMECIANO L

Meter Number : MTR1089964

Period : May 2016

Premise Address : SITIO CAMALIG LABANGON

TOTAL AMOUNT DUE : 4,171.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59968200002

BC20/211.4/1690/0/10/06-27-2016/67

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213924115379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442460

21398200002

Date : 06-27-2016

BC20/211.4/1700/0343140/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139820000-2

Collection Ref. Code : 1823-55-056-8

Customer Information----------

Name : GACASAN,MUSTIOLA V

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132890	Pole No	:	0343140
Serial No	:	40076585	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1139
Period From	:	05-26-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	250	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.46
CURRENT BILL - JUNE 2016		1,742.93
TOTAL AMOUNT DUE		3,254.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,992.00

Your monthly electricity consumption chart

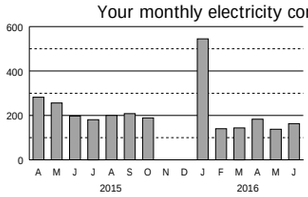

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.93		
Less : VAT	126.34		
Amount Net of VAT	1,616.59		
Less: BIR 2306	53.26		
BIR 2307	30.78	VATable Sales	1,616.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.55	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,658.89	TOTAL SALES	1,742.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1700/0/10/06-27-2016/67

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. : 213924115379

Collection Ref. Code : 1823-55-056-8

Account ID : 2139820000-2

Customer Name : GACASAN,MUSTIOLA V

Meter Number : MTR1132890

Period : May 2016

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,254.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21398200002

BC20/211.4/1700/0/10/06-27-2016/67

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727349747652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72708362859

BILLING STATEMENT

1005451737

Date : 06-27-2016

BC20/211.4/1730/0343175/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270836285-9

Collection Ref. Code : 1863-29-245-4

Customer Information----------

Name : ESTRADA,ROSALINDA NUNES

Premise Address : LOWER BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009225 EFS6	Pole No	:	0343175
Serial No	:	121434799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	315
Period From	:	05-26-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	360	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - JUNE 2016		330.98
TOTAL AMOUNT DUE		652.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 395.00

Your monthly electricity consumption chart

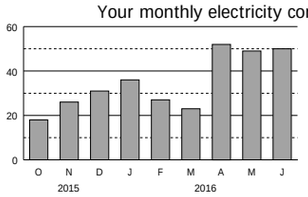

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.98		
Less : VAT	23.31		
Amount Net of VAT	307.67		
Less: BIR 2306	9.91		
BIR 2307	5.68	VATable Sales	307.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.08	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	315.39	TOTAL SALES	330.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1730/0/10/06-27-2016/67

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. : 727349747652

Collection Ref. Code	: 1863-29-245-4	Premise Address	: LOWER BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 7270836285-9				
Customer Name	: ESTRADA,ROSALINDA NUNES	TOTAL AMOUNT DUE	: 652.59	Overdue Bill	: 1
Meter Number	: 009225 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72708362859

BC20/211.4/1730/0/10/06-27-2016/67

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457116432870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451413

45779200000

Date : 06-27-2016

BC20/211.4/1760/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577920000-0

Collection Ref. Code : 1837-49-131-3

Customer Information----------

Name : CABEZAS,LORENZO S JR TM

Premise Address : SITIO BUGNAY II LABANGON,C/O ANITA ANOSA

TIN :

Metering Information----------

Meter No	:	MTR1146323	Pole No	:	0343161
Serial No	:	40101302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	146
Period From	:	05-26-2016	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.62
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		2,269.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 2,209.00

Your monthly electricity consumption chart

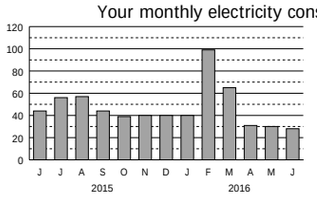

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1760/0/10/06-27-2016/67

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. : 457116432870

Collection Ref. Code	: 1837-49-131-3	Premise Address	: SITIO BUGNAY II LABANGON,C/O ANITA ANOSA
Account ID	: 4577920000-0		
Customer Name	: CABEZAS,LORENZO S JR TM	TOTAL AMOUNT DUE	: 2,269.18
Meter Number	: MTR1146323		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45779200000 BC20/211.4/1760/0/10/06-27-2016/67 6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782210844136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445257

78297200004

Date : 06-27-2016

BC20/211.4/1765/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829720000-4

Collection Ref. Code : 1827-56-491-1

Customer Information----------

Name : HORTILANO,MACHUNITA R

Premise Address : SITIO BUGNAY II LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095051	Pole No	:	0961792
Serial No	:	84449301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1217
Period From	:	05-26-2016	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		- 73.39
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.64
CURRENT BILL - JUNE 2016		580.04
TOTAL AMOUNT DUE		2,678.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 800.00

Your monthly electricity consumption chart

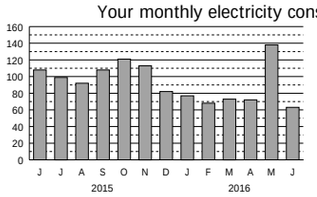

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.04		
Less : VAT	42.84		
Amount Net of VAT	537.20		
Less: BIR 2306	18.09		
BIR 2307	10.14	VATable Sales	537.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.97	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	551.81	TOTAL SALES	580.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1765/0/10/06-27-2016/67

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. : 782210844136

Collection Ref. Code	: 1827-56-491-1	Premise Address	: SITIO BUGNAY II LABANGON,CEBU CITY		
Account ID	: 7829720000-4				
Customer Name	: HORTILANO,MACHUNITA R	TOTAL AMOUNT DUE	: 2,678.59	Overdue Bill	: 1
Meter Number	: MTR1095051				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78297200004 BC20/211.4/1765/0/10/06-27-2016/67 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003006358082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436662

00388200008

Date : 06-27-2016

BC20/211.4/1791/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038820000-8

Collection Ref. Code : 1823-39-077-3

Customer Information----------

Name : QUIJANO,WILFREDO B

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010182 EFS6	Pole No	:	0961792
Serial No	:	121435832	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4764
Period From	:	05-26-2016	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.67
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		174.98
CURRENT BILL - JUNE 2016		1,415.96
TOTAL AMOUNT DUE		2,793.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,150.00

Your monthly electricity consumption chart

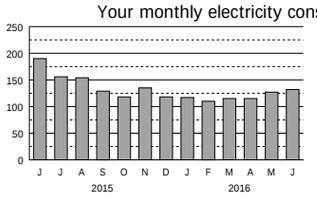

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.96		
Less : VAT	102.79		
Amount Net of VAT	1,313.17		
Less: BIR 2306	43.35		
BIR 2307	25.01	VATable Sales	1,313.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.81	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,347.60	TOTAL SALES	1,415.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1791/0/10/06-27-2016/67

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. : 003006358082

Collection Ref. Code	: 1823-39-077-3	Premise Address	: SITIO BUGNAY,LABANGON,CEBU CITY		
Account ID	: 0038820000-8				
Customer Name	: QUIJANO,WILFREDO B	TOTAL AMOUNT DUE	: 2,793.62	Overdue Bill	: 1
Meter Number	: 010182 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00388200008

BC20/211.4/1791/0/10/06-27-2016/67

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717443531902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445241

71712184978

Date : 06-27-2016

BC20/211.4/1792/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171218497-8

Collection Ref. Code : 1853-66-866-4

Customer Information----------

Name : BARBON,JOAN CABALLERO

Premise Address : SITIO BUGNAY II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556790 GS6	Pole No	:	0961792
Serial No	:	79604754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2547
Period From	:	05-26-2016	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	354	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.22
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 561.00	11.22
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		3.61
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		166.41
CURRENT BILL - JUNE 2016		1,345.28
TOTAL AMOUNT DUE		1,906.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 5,807.00

Your monthly electricity consumption chart

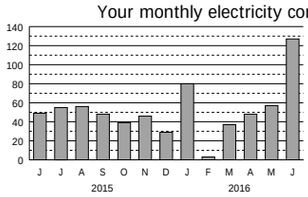

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.28		
Less : VAT	97.06		
Amount Net of VAT	1,248.22		
Less: BIR 2306	40.93		
BIR 2307	23.75	VATable Sales	1,248.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.54	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,280.60	TOTAL SALES	1,345.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1792/0/10/06-27-2016/67

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. : 717443531902

Collection Ref. Code	: 1853-66-866-4	Premise Address	: SITIO BUGNAY II,LABANGON, CEBU CITY		
Account ID	: 7171218497-8				
Customer Name	: BARBON,JOAN CABALLERO	TOTAL AMOUNT DUE	: 1,906.50	Overdue Bill	: 1
Meter Number	: 556790 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71712184978 BC20/211.4/1792/0/10/06-27-2016/67 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099294153483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453998

09989200002

Date : 06-27-2016

BC20/211.4/1810/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998920000-2

Collection Ref. Code : 1837-73-740-1

Customer Information----------

Name : SECUYA,REMEDIOS

Premise Address : SALVADOR EXT LABANGON

TIN :

Metering Information----------

Meter No	:	157436DS6	Pole No	:	0961792
Serial No	:	12273900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70671
Period From	:	05-26-2016	Prev Rdg	:	70636
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.44
CURRENT BILL - JUNE 2016		221.62
TOTAL AMOUNT DUE		777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 737.00

Your monthly electricity consumption chart

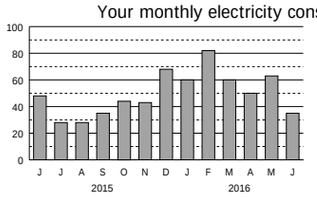

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.62		
Less : VAT	16.37		
Amount Net of VAT	205.25		
Less: BIR 2306	6.94		
BIR 2307	3.77	VATable Sales	205.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.54	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	210.91	TOTAL SALES	221.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1810/0/10/06-27-2016/67

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. : 099294153483

Collection Ref. Code	: 1837-73-740-1	Premise Address	: SALVADOR EXT LABANGON
Account ID	: 0998920000-2		
Customer Name	: SECUYA,REMEDIOS	TOTAL AMOUNT DUE	: 777.05 Overdue Bill : 1
Meter Number	: 157436DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09989200002 BC20/211.4/1810/0/10/06-27-2016/67 6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663012860409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453418

66398200007

Date : 06-27-2016

BC20/211.4/1820/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639820000-7

Collection Ref. Code : 1823-61-995-9

Customer Information----------

Name : MAHILUM,JULIANA H

Premise Address : SITIO BUGNAY,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	150938DS6	Pole No	:	0961792
Serial No	:	12345739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7008
Period From	:	05-26-2016	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.90
CURRENT BILL - JUNE 2016		1,416.02
TOTAL AMOUNT DUE		3,257.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,487.70

Your monthly electricity consumption chart

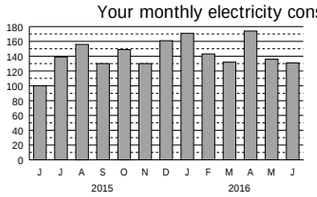

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.02		
Less : VAT	103.18		
Amount Net of VAT	1,312.84		
Less: BIR 2306	43.51		
BIR 2307	25.01	VATable Sales	1,312.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.32	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,347.50	TOTAL SALES	1,416.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1820/0/10/06-27-2016/67

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. : 663012860409

Collection Ref. Code	: 1823-61-995-9	Premise Address	: SITIO BUGNAY,LABANGON,CEBU CITY		
Account ID	: 6639820000-7				
Customer Name	: MAHILUM,JULIANA H	TOTAL AMOUNT DUE	: 3,257.71	Overdue Bill	: 1
Meter Number	: 150938DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66398200007

BC20/211.4/1820/0/10/06-27-2016/67

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119415208435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447264

11922878365

Date : 06-27-2016

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192287836-5

Collection Ref. Code : 1849-82-248-4

Customer Information----------

Name : PAMUGAS,ARLINDA ROBLE

Premise Address : SITIO BUGNAY II, KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1143494	Pole No	:	0961792
Serial No	:	84441136	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	342
Period From	:	05-26-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 50.01
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.44
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		102.43
CURRENT BILL - JUNE 2016		801.65
TOTAL AMOUNT DUE		2,047.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,001.00

Your monthly electricity consumption chart

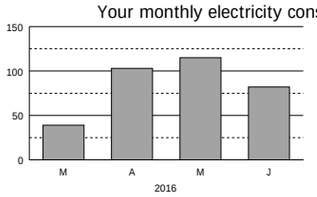

Avg Monthly Usage : 84.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.65		
Less : VAT	58.12		
Amount Net of VAT	743.53		
Less: BIR 2306	24.53		
BIR 2307	14.09	VATable Sales	743.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.91	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	763.03	TOTAL SALES	801.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1855/0/10/06-27-2016/67

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. : 119415208435

Collection Ref. Code	: 1849-82-248-4	Premise Address	: SITIO BUGNAY II, KATIPUNAN,LABANGON		
Account ID	: 1192287836-5				
Customer Name	: PAMUGAS,ARLINDA ROBLE	TOTAL AMOUNT DUE	: 2,047.18	Overdue Bill	: 1
Meter Number	: MTR1143494				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11922878365

BC20/211.4/1855/0/10/06-27-2016/67

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333466713099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454801

33327394418

Date : 06-27-2016

BC20/211.4/1855/0961792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332739441-8

Collection Ref. Code : 1855-29-368-4

Customer Information----------

Name : GEMOYA,MARIA CRISTINA BAYNOSA

Premise Address : SITIO BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567958 GS6	Pole No	:	0961792
Serial No	:	25741754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4335
Period From	:	05-26-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	164	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.92
CURRENT BILL - JUNE 2016		1,877.30
TOTAL AMOUNT DUE		1,992.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,257.00

Your monthly electricity consumption chart

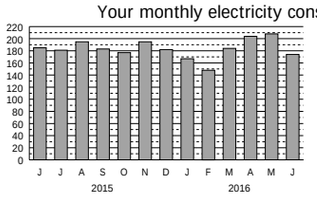

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.30		
Less : VAT	136.67		
Amount Net of VAT	1,740.63		
Less: BIR 2306	57.65		
BIR 2307	33.15	VATable Sales	1,740.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.83	VAT Zero Rated Sales	0.00
Add : VAT	136.67	VAT Amount	136.67
TOTAL AMOUNT DUE	1,786.50	TOTAL SALES	1,877.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1855/0/10/06-27-2016/67

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. : 333466713099

Collection Ref. Code	: 1855-29-368-4	Premise Address	: SITIO BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 3332739441-8				
Customer Name	: GEMOYA,MARIA CRISTINA BAYNOSA	TOTAL AMOUNT DUE	: 1,992.79	Overdue Bill	: 1
Meter Number	: 567958 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33327394418 BC20/211.4/1855/0/10/06-27-2016/67 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675077199084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439896

67531300001

Date : 06-27-2016

BC20/211.4/1860/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753130000-1

Collection Ref. Code : 1835-29-746-3

Customer Information----------

Name : CABALLERO,ANITA C TM

Premise Address : SITIO BUGNAY II LABANGON

TIN :

Metering Information----------

Meter No	:	471108GS6	Pole No	:	0343182
Serial No	:	60529733	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9546
Period From	:	05-26-2016	Prev Rdg	:	9311
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.68
CURRENT BILL - JUNE 2016		2,521.92
TOTAL AMOUNT DUE		5,215.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,738.00

Your monthly electricity consumption chart

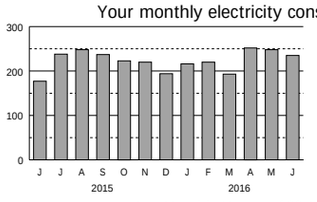

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.92		
Less : VAT	183.15		
Amount Net of VAT	2,338.77		
Less: BIR 2306	77.22		
BIR 2307	44.54	VATable Sales	2,338.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,217.01	VAT Zero Rated Sales	0.00
Add : VAT	183.15	VAT Amount	183.15
TOTAL AMOUNT DUE	2,400.16	TOTAL SALES	2,521.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1860/0/10/06-27-2016/67

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. : 675077199084

Collection Ref. Code	: 1835-29-746-3	Premise Address	: SITIO BUGNAY II LABANGON		
Account ID	: 6753130000-1				
Customer Name	: CABALLERO,ANITA C TM	TOTAL AMOUNT DUE	: 5,215.26	Overdue Bill	: 1
Meter Number	: 471108GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67531300001 BC20/211.4/1860/0/10/06-27-2016/67 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022712667040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449867

02222645588

Date : 06-27-2016

BC20/211.4/1881/0343196/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222264558-8

Collection Ref. Code : 1855-71-758-1

Customer Information----------

Name : MANAPAT,MARY CLHOE SARENAS

Premise Address : SITIO BUGNAI II,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4459 EVS6	Pole No	:	0343196
Serial No	:	01746615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2099
Period From	:	05-26-2016	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 171.13
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.60
CURRENT BILL - JUNE 2016		327.20
TOTAL AMOUNT DUE		765.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 663.00

Your monthly electricity consumption chart

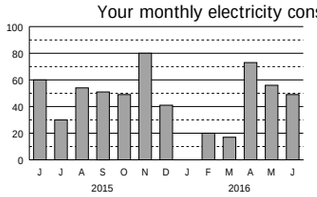

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.20		
Less : VAT	23.16		
Amount Net of VAT	304.04		
Less: BIR 2306	9.84		
BIR 2307	5.61	VATable Sales	304.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.59	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	311.75	TOTAL SALES	327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1881/0/10/06-27-2016/67

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. : 022712667040

Collection Ref. Code	: 1855-71-758-1	Premise Address	: SITIO BUGNAI II,LABANGON, CEBU CITY		
Account ID	: 0222264558-8				
Customer Name	: MANAPAT,MARY CLHOE SARENAS	TOTAL AMOUNT DUE	: 765.31	Overdue Bill	: 1
Meter Number	: 4459 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02222645588 BC20/211.4/1881/0/10/06-27-2016/67 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135069691902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436190

13546789242

Date : 06-27-2016

BC20/211.4/1901/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354678924-2

Collection Ref. Code : 1855-97-776-1

Customer Information----------

Name : LUCERNAS,LORENA ESTRERA

Premise Address : BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3835 EIS6	Pole No	:	0343182
Serial No	:	83295895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4997
Period From	:	05-26-2016	Prev Rdg	:	4808
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	218	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.85
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		251.07
CURRENT BILL - JUNE 2016		2,031.82
TOTAL AMOUNT DUE		4,306.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,020.00

Your monthly electricity consumption chart

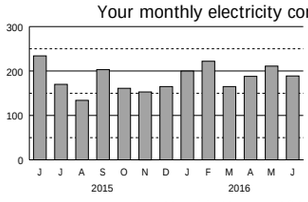

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.82		
Less : VAT	147.67		
Amount Net of VAT	1,884.15		
Less: BIR 2306	62.29		
BIR 2307	35.88	VATable Sales	1,884.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.98	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,933.65	TOTAL SALES	2,031.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1901/0/10/06-27-2016/67

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. : 135069691902

Collection Ref. Code	: 1855-97-776-1	Premise Address	: BUGNAY II,LABANGON,CEBU CITY		
Account ID	: 1354678924-2				
Customer Name	: LUCERNAS,LORENA ESTRERA	TOTAL AMOUNT DUE	: 4,306.32	Overdue Bill	: 1
Meter Number	: 3835 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13546789242

BC20/211.4/1901/0/10/06-27-2016/67

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561166070185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452683

56178200004

Date : 06-27-2016

BC20/211.4/1920/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617820000-4

Collection Ref. Code : 1823-16-950-3

Customer Information----------

Name : CAMUNGOL,MARY FAITH F

Premise Address : SITIO BUGNAY II KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131913	Pole No	:	0343182
Serial No	:	40079882	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1874
Period From	:	05-26-2016	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	135	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,564.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 32,330.50	646.61
Sub-Total		680.57
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		85.81
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		641.41
CURRENT BILL - JUNE 2016		5,238.75
TOTAL AMOUNT DUE		15,802.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,208.00

Your monthly electricity consumption chart

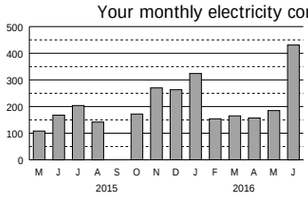

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,238.75		
Less : VAT	401.60		
Amount Net of VAT	4,837.15		
Less: BIR 2306	169.01		
BIR 2307	92.64	VATable Sales	4,837.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,575.50	VAT Zero Rated Sales	0.00
Add : VAT	401.60	VAT Amount	401.60
TOTAL AMOUNT DUE	4,977.10	TOTAL SALES	5,238.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1920/0/10/06-27-2016/67

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. : 561166070185

Collection Ref. Code	: 1823-16-950-3	Premise Address	: SITIO BUGNAY II KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 5617820000-4				
Customer Name	: CAMUNGOL,MARY FAITH F	TOTAL AMOUNT DUE	: 15,802.90	Overdue Bill	: 5
Meter Number	: MTR1131913				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56178200004

BC20/211.4/1920/0/10/06-27-2016/67

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850941980377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444978

85068200006

Date : 06-27-2016

BC20/211.4/1940/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506820000-6

Collection Ref. Code : 1821-57-620-9

Customer Information----------

Name : JIMENEZ,BASILIA TM P.

Premise Address : SALVADOR EXT, BUGNAY II,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542541 GS6	Pole No	:	0343182
Serial No	:	223427557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4196
Period From	:	05-26-2016	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 159.69
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.64
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		42.94
CURRENT BILL - JUNE 2016		287.60
TOTAL AMOUNT DUE		390.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 385.00

Your monthly electricity consumption chart

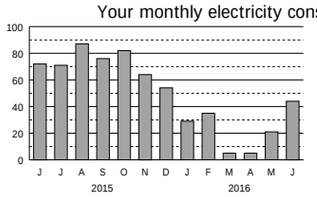

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.60		
Less : VAT	20.14		
Amount Net of VAT	267.46		
Less: BIR 2306	8.56		
BIR 2307	4.93	VATable Sales	267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.97	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	274.11	TOTAL SALES	287.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1940/0/10/06-27-2016/67

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. : 850941980377

Collection Ref. Code : 1821-57-620-9

Account ID : 8506820000-6

Customer Name : JIMENEZ,BASILIA TM P.

Meter Number : 542541 GS6

Period : Apr 2016 to May 2016

Premise Address : SALVADOR EXT, BUGNAY II,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 390.01

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85068200006

BC20/211.4/1940/0/10/06-27-2016/67

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400477984193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435174

40067064721

Date : 06-27-2016

BC20/211.4/1940/0343161/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006706472-1

Collection Ref. Code : 1863-45-308-3

Customer Information----------

Name : PELEGRO,MARIA KATHERINE MAHIPUS

Premise Address : KATIPUNAN SALVADOR,BLISS PROJ NR BONING,CEBU CITY

TIN : 458-110-587-000

Metering Information----------

Meter No	:	MTR1132545	Pole No	:	0343161
Serial No	:	40092033	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	679
Period From	:	05-26-2016	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		- 4.72
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.91
CURRENT BILL - JUNE 2016		1,027.72
TOTAL AMOUNT DUE		2,050.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

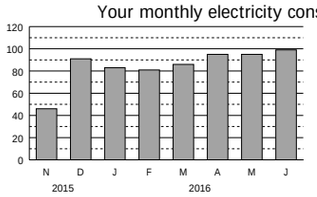

Avg Monthly Usage : 84.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.72		
Less : VAT	75.00		
Amount Net of VAT	952.72		
Less: BIR 2306	31.63		
BIR 2307	18.11	VATable Sales	952.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.98	VAT Zero Rated Sales	0.00
Add : VAT	75.00	VAT Amount	75.00
TOTAL AMOUNT DUE	977.98	TOTAL SALES	1,027.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1940/0/10/06-27-2016/67

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. : 400477984193

Collection Ref. Code	: 1863-45-308-3	Premise Address	: KATIPUNAN SALVADOR,BLISS PROJ NR BONING,CEBU CITY		
Account ID	: 4006706472-1				
Customer Name	: PELEGRO,MARIA KATHERINE MAHIPUS	TOTAL AMOUNT DUE	: 2,050.94	Overdue Bill	: 1
Meter Number	: MTR1132545				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40067064721

BC20/211.4/1940/0/10/06-27-2016/67

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058718410925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450145

05879200003

Date : 06-27-2016

BC20/211.4/1970/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587920000-3

Collection Ref. Code : 1837-57-620-3

Customer Information----------

Name : BECHER,EFREN O TM

Premise Address : BUGNAY II SALVADOR

TIN :

Metering Information----------

Meter No	:	166547WS6	Pole No	:	0343133
Serial No	:	49212836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	91583
Period From	:	05-26-2016	Prev Rdg	:	91506
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		- 73.84
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.16
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		94.16
CURRENT BILL - JUNE 2016		724.18
TOTAL AMOUNT DUE		2,311.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 8,746.00

Your monthly electricity consumption chart

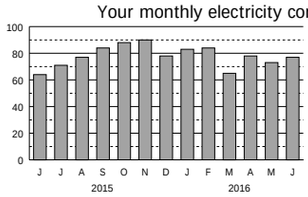

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.18		
Less : VAT	52.75		
Amount Net of VAT	671.43		
Less: BIR 2306	22.29		
BIR 2307	12.70	VATable Sales	671.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.44	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	689.19	TOTAL SALES	724.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1970/0/10/06-27-2016/67

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. : 058718410925

Collection Ref. Code : 1837-57-620-3

Account ID : 0587920000-3

Customer Name : BECHER,EFREN O TM

Meter Number : 166547WS6

Period : Apr 2016 to May 2016

Premise Address : BUGNAY II SALVADOR

TOTAL AMOUNT DUE : 2,311.24

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05879200003

BC20/211.4/1970/0/10/06-27-2016/67

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647711104948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443101

64779200001

Date : 06-27-2016

BC20/211.4/1980/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477920000-1

Collection Ref. Code : 1837-48-776-6

Customer Information----------

Name : VILLACORTA,CONCHITA C TM

Premise Address : BUGNAY LABANGON

TIN :

Metering Information----------

Meter No	:	144892WS6	Pole No	:	0343133
Serial No	:	48940032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	85322
Period From	:	05-26-2016	Prev Rdg	:	85291
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.23
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		27.88
CURRENT BILL - JUNE 2016		173.32
TOTAL AMOUNT DUE		286.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 230.00

Your monthly electricity consumption chart

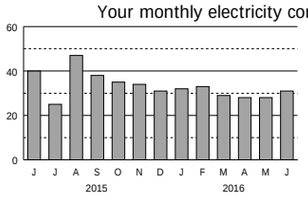

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.32		
Less : VAT	12.02		
Amount Net of VAT	161.30		
Less: BIR 2306	5.14		
BIR 2307	2.93	VATable Sales	161.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.23	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	165.25	TOTAL SALES	173.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/1980/0/10/06-27-2016/67

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. : 647711104948

Collection Ref. Code : 1837-48-776-6

Account ID : 6477920000-1

Customer Name : VILLACORTA,CONCHITA C TM

Meter Number : 144892WS6

Period : May 2016

Premise Address : BUGNAY LABANGON

TOTAL AMOUNT DUE : 286.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64779200001 BC20/211.4/1980/0/10/06-27-2016/67 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742013537352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439519

74240300009

Date : 06-27-2016

BC20/211.4/2020/0343182/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424030000-9

Collection Ref. Code : 1831-37-911-2

Customer Information----------

Name : CUTAMORA,EVELYN GERUNDA

Premise Address : SHANGRILA SALVADOR

TIN :

Metering Information----------

Meter No	:	436202GS6	Pole No	:	0343182
Serial No	:	53882770	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28496
Period From	:	05-26-2016	Prev Rdg	:	28143
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1010	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,642.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,642.00	72.84
Sub-Total		100.65
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		466.77
CURRENT BILL - JUNE 2016		3,776.24
TOTAL AMOUNT DUE		7,418.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,918.82

Your monthly electricity consumption chart

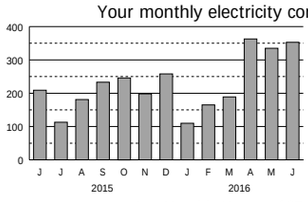

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.24		
Less : VAT	273.79		
Amount Net of VAT	3,502.45		
Less: BIR 2306	115.46		
BIR 2307	66.69	VATable Sales	3,502.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.30	VAT Zero Rated Sales	0.00
Add : VAT	273.79	VAT Amount	273.79
TOTAL AMOUNT DUE	3,594.09	TOTAL SALES	3,776.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2020/0/10/06-27-2016/67

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. : 742013537352

Collection Ref. Code	: 1831-37-911-2	Premise Address	: SHANGRILA SALVADOR		
Account ID	: 7424030000-9				
Customer Name	: CUTAMORA,EVELYN GERUNDA	TOTAL AMOUNT DUE	: 7,418.41	Overdue Bill	: 1
Meter Number	: 436202GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74240300009 BC20/211.4/2020/0/10/06-27-2016/67 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444969614932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442065

44498200003

Date : 06-27-2016

BC20/211.4/2050/0343224/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449820000-3

Collection Ref. Code : 1823-70-863-3

Customer Information----------

Name : ACHUMBRE,JUANITO S

Premise Address : PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139218	Pole No	:	0343224
Serial No	:	85026112	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1030
Period From	:	05-26-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	366	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,633.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.6656/kWh	121.14
System Loss Charge	0.8149/kWh	148.31
Sub-Total		1,195.25
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		59.90
Transmission		3.09
System Loss		8.93
Distribution		63.09
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		242.21
CURRENT BILL - JUNE 2016		2,010.23
Debit Adjustments		137.55
TOTAL AMOUNT DUE		3,781.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

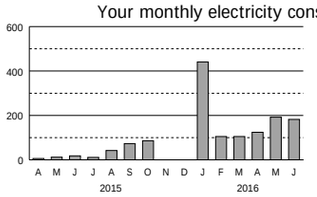

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.23		
Less : VAT	142.24		
Amount Net of VAT	1,867.99		
Less: BIR 2306	60.74		
BIR 2307	35.63	VATable Sales	1,867.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.62	VAT Zero Rated Sales	0.00
Add : VAT	142.24	VAT Amount	142.24
TOTAL AMOUNT DUE	1,913.86	TOTAL SALES	2,010.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2050/0/10/06-27-2016/67

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. : 444969614932

Collection Ref. Code	: 1823-70-863-3	Premise Address	: PERPETUAL VALLEY SUBD,LABANGON,CEBU CITY		
Account ID	: 4449820000-3				
Customer Name	: ACHUMBRE,JUANITO S	TOTAL AMOUNT DUE	: 3,781.11	Overdue Bill	: 1
Meter Number	: MTR1139218				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44498200003 BC20/211.4/2050/0/10/06-27-2016/67 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635611872809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435805

63560300004

Date : 06-27-2016

BC20/211.4/2090/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356030000-4

Collection Ref. Code : 1831-67-365-7

Customer Information----------

Name : ROSA,FLORENCIO A LA TM

Premise Address : PHASE 3 PERPETUAL VALLEY SUBD,BLISS SITE, LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	252000DS6	Pole No	:	0343203
Serial No	:	13735493	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26714
Period From	:	05-26-2016	Prev Rdg	:	26391
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		427.14
CURRENT BILL - JUNE 2016		3,455.54
TOTAL AMOUNT DUE		6,775.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,742.00

Your monthly electricity consumption chart

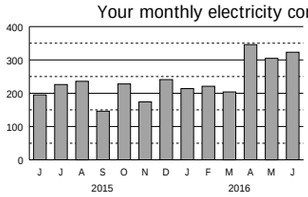

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.54		
Less : VAT	250.55		
Amount Net of VAT	3,204.99		
Less: BIR 2306	105.64		
BIR 2307	61.02	VATable Sales	3,204.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.33	VAT Zero Rated Sales	0.00
Add : VAT	250.55	VAT Amount	250.55
TOTAL AMOUNT DUE	3,288.88	TOTAL SALES	3,455.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2090/0/10/06-27-2016/67

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. : 635611872809

Collection Ref. Code	: 1831-67-365-7	Premise Address	: PHASE 3 PERPETUAL VALLEY SUBD,BLISS SITE, LABANGON, CEBU CITY
Account ID	: 6356030000-4		
Customer Name	: ROSA,FLORENCIO A LA TM	TOTAL AMOUNT DUE	: 6,775.86 Overdue Bill : 1
Meter Number	: 252000DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63560300004 BC20/211.4/2090/0/10/06-27-2016/67 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160936559079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451837

16001300009

Date : 06-27-2016

BC20/211.4/2120/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600130000-9

Collection Ref. Code : 1833-31-293-7

Customer Information----------

Name : JABONERO,JOEL N

Premise Address : SITIO LUTAW-LUTAW,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558037 GS6	Pole No	:	0343203
Serial No	:	23250083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2803
Period From	:	05-26-2016	Prev Rdg	:	2733
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.25
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		80.82
CURRENT BILL - JUNE 2016		606.62
Advance Payment/Credit Adjustments		- 5.02
TOTAL AMOUNT DUE		1,278.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 739.00

Your monthly electricity consumption chart

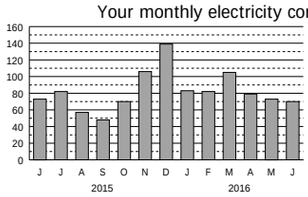

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.62		
Less : VAT	43.52		
Amount Net of VAT	563.10		
Less: BIR 2306	18.40		
BIR 2307	10.59	VATable Sales	563.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.11	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	577.63	TOTAL SALES	606.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2120/0/10/06-27-2016/67

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. : 160936559079

Collection Ref. Code	: 1833-31-293-7	Premise Address	: SITIO LUTAW-LUTAW,LABANGON,CEBU CITY
Account ID	: 1600130000-9		
Customer Name	: JABONERO,JOEL N	TOTAL AMOUNT DUE	: 1,278.64
Meter Number	: 558037 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16001300009 BC20/211.4/2120/0/10/06-27-2016/67 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175286406128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439816

17555541600

Date : 06-27-2016

BC20/211.4/2125/0343203/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755554160-0

Collection Ref. Code : 1853-27-011-3

Customer Information----------

Name : MONTANA,MARYTHEM EUSTAQUIO

Premise Address : 63-A.LOPEZ ST,PERPETUAL VALLEY SUBDIVISION,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459495 GS6	Pole No	:	0343203
Serial No	:	85722277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8546
Period From	:	05-26-2016	Prev Rdg	:	8396
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	233	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,561.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		8.85
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		201.31
CURRENT BILL - JUNE 2016		1,630.76
TOTAL AMOUNT DUE		4,191.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 32,995.00

Your monthly electricity consumption chart

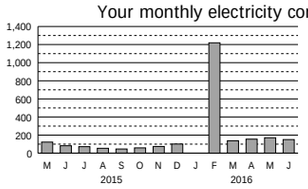

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.76		
Less : VAT	119.11		
Amount Net of VAT	1,511.65		
Less: BIR 2306	50.23		
BIR 2307	28.80	VATable Sales	1,511.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.62	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,551.73	TOTAL SALES	1,630.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2125/0/10/06-27-2016/67

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. : 175286406128

Collection Ref. Code	: 1853-27-011-3	Premise Address	: 63-A.LOPEZ ST,PERPETUAL VALLEY SUBDIVISION,LABANGON, CEBU CITY		
Account ID	: 1755554160-0				
Customer Name	: MONTANA,MARYTHEM EUSTAQUIO	TOTAL AMOUNT DUE	: 4,191.79	Overdue Bill	: 1
Meter Number	: 459495 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17555541600

BC20/211.4/2125/0/10/06-27-2016/67

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712139138245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442386

71297351000

Date : 06-27-2016

BC20/211.4/2790/0343133/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129735100-0

Collection Ref. Code : 1859-84-395-6

Customer Information----------

Name : QUIJANO,ARNEL SEPE

Premise Address : A. LOPEZ ST.,COGON,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039696	Pole No	:	0343133
Serial No	:	126811791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6235
Period From	:	05-26-2016	Prev Rdg	:	5995
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	222	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		82.88
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.99
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		319.43
CURRENT BILL - JUNE 2016		2,585.54
TOTAL AMOUNT DUE		5,784.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,507.00

Your monthly electricity consumption chart

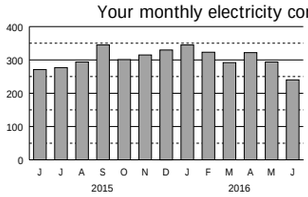

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.54		
Less : VAT	188.10		
Amount Net of VAT	2,397.44		
Less: BIR 2306	79.30		
BIR 2307	45.66	VATable Sales	2,397.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.48	VAT Zero Rated Sales	0.00
Add : VAT	188.10	VAT Amount	188.10
TOTAL AMOUNT DUE	2,460.58	TOTAL SALES	2,585.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2790/0/10/06-27-2016/67

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. : 712139138245

Collection Ref. Code	: 1859-84-395-6	Premise Address	: A. LOPEZ ST.,COGON,LABANGON, CEBU CITY		
Account ID	: 7129735100-0				
Customer Name	: QUIJANO,ARNEL SEPE	TOTAL AMOUNT DUE	: 5,784.15	Overdue Bill	: 1
Meter Number	: MTR1039696				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71297351000 BC20/211.4/2790/0/10/06-27-2016/67 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001941870283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435069

00178200002

Date : 06-27-2016

BC20/211.4/2935/0343126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017820000-2

Collection Ref. Code : 1821-96-986-3

Customer Information----------

Name : VELAYO,DELIA C

Premise Address : SALVADOR ST EXTN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072219	Pole No	:	0343126
Serial No	:	40039089	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3023
Period From	:	05-26-2016	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,818.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,818.50	216.37
Sub-Total		247.10
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		533.10
CURRENT BILL - JUNE 2016(ESTIMATE)		4,324.83
TOTAL AMOUNT DUE		15,143.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 425.00

Your monthly electricity consumption chart

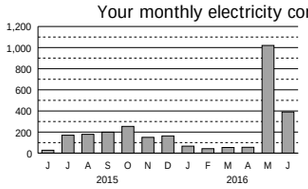

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,324.83		
Less : VAT	318.86		
Amount Net of VAT	4,005.97		
Less: BIR 2306	134.39		
BIR 2307	76.40	VATable Sales	4,005.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,795.18	VAT Zero Rated Sales	0.00
Add : VAT	318.86	VAT Amount	318.86
TOTAL AMOUNT DUE	4,114.04	TOTAL SALES	4,324.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.4/2935/0/10/06-27-2016/67

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. : 001941870283

Collection Ref. Code	: 1821-96-986-3	Premise Address	: SALVADOR ST EXTN,LABANGON,CEBU CITY		
Account ID	: 0017820000-2				
Customer Name	: VELAYO,DELIA C	TOTAL AMOUNT DUE	: 15,143.38	Overdue Bill	: 1
Meter Number	: MTR1072219				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00178200002 BC20/211.4/2935/0/10/06-27-2016/67 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000513971619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455993

00002100006

Date : 06-28-2016

BC21/11.0/110/0425692/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000210000-6

Collection Ref. Code : 1841-41-536-7

Customer Information----------

Name : PUSOD,RENE P

Premise Address : 200 JONES AVE. RR LANDON ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378866GS6	Pole No	:	0425692
Serial No	:	2003139304	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	34216
Period From	:	05-27-2016	Prev Rdg	:	33703
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	210	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,024.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.6656/kWh	341.45
System Loss Charge	0.8149/kWh	418.04
Sub-Total		3,369.02
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		140.91
Government Charges		
Franchise Tax - Local		37.37
Value Added Tax		
Generation		168.82
Transmission		8.72
System Loss		25.19
Distribution		176.74
Others		21.39
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		682.62
CURRENT BILL - JUNE 2016		5,665.40
TOTAL AMOUNT DUE		10,689.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 5,334.00

Your monthly electricity consumption chart

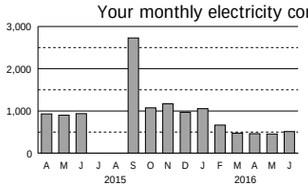

Avg Monthly Usage : 948.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,665.40		
Less : VAT	400.86		
Amount Net of VAT	5,264.54		
Less: BIR 2306	171.19		
BIR 2307	100.40	VATable Sales	5,264.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,992.95	VAT Zero Rated Sales	0.00
Add : VAT	400.86	VAT Amount	400.86
TOTAL AMOUNT DUE	5,393.81	TOTAL SALES	5,665.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/110/0/10/06-28-2016/67

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. : 000513971619

Collection Ref. Code : 1841-41-536-7

Account ID : 0000210000-6

Customer Name : PUSOD,RENE P

Meter Number : 378866GS6

Period : May 2016

Premise Address : 200 JONES AVE. RR LANDON ST.,CEBU CITY

TOTAL AMOUNT DUE : 10,689.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00002100006

BC21/11.0/110/0/10/06-28-2016/67

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200983120950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455940

20002100004

Date : 06-28-2016

BC21/11.0/680/0425783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000210000-4

Collection Ref. Code : 1841-20-377-7

Customer Information----------

Name : JAVIER,FELISA A

Premise Address : 10-P. JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436098GS6	Pole No	:	0425783
Serial No	:	59492063	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	37177
Period From	:	05-27-2016	Prev Rdg	:	36623
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	158	Billed kWh	:	554

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,997.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,818.09
Transmission Charge	0.6656/kWh	368.74
System Loss Charge	0.8149/kWh	451.45
Sub-Total		3,638.28
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,997.50	119.95
Sub-Total		163.60
Government Charges		
Franchise Tax - Local		40.44
Value Added Tax		
Generation		182.31
Transmission		9.41
System Loss		27.18
Distribution		190.82
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		738.58
CURRENT BILL - JUNE 2016		6,130.62
TOTAL AMOUNT DUE		12,128.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,525.00

Your monthly electricity consumption chart

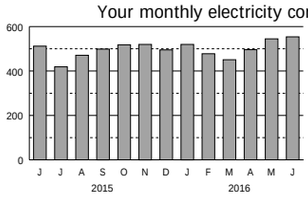

Avg Monthly Usage : 498.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.62		
Less : VAT	434.20		
Amount Net of VAT	5,696.42		
Less: BIR 2306	185.43		
BIR 2307	108.65	VATable Sales	5,696.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,402.34	VAT Zero Rated Sales	0.00
Add : VAT	434.20	VAT Amount	434.20
TOTAL AMOUNT DUE	5,836.54	TOTAL SALES	6,130.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/680/0/10/06-28-2016/67

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. : 200983120950

Collection Ref. Code : 1841-20-377-7

Account ID : 2000210000-4

Customer Name : JAVIER,FELISA A

Meter Number : 436098GS6

Period : May 2016

Premise Address : 10-P. JONES AVE.,SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 12,128.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20002100004

BC21/11.0/680/0/10/06-28-2016/67

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435474223574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456567

43551100001

Date : 06-28-2016

BC21/11.0/787/0425762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355110000-1

Collection Ref. Code : 1823-73-980-6

Customer Information----------

Name : ALONSAGAY,ROSEMARIE P

Premise Address : 36-E URGELLO ST,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344099GS6	Pole No	:	0425762
Serial No	:	44599490	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	39221
Period From	:	05-27-2016	Prev Rdg	:	38713
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	600	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,700.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.3048/kWh	154.84
System Loss Charge	0.8231/kWh	418.13
Sub-Total		3,157.06
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,700.50	114.01
Sub-Total		154.04
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		167.16
Transmission		3.96
System Loss		25.95
Distribution		175.02
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		672.64
CURRENT BILL - JUNE 2016		5,442.27
TOTAL AMOUNT DUE		11,142.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,145.00

Your monthly electricity consumption chart

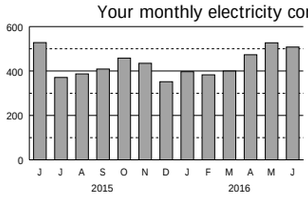

Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.27		
Less : VAT	394.87		
Amount Net of VAT	5,047.40		
Less: BIR 2306	166.51		
BIR 2307	96.11	VATable Sales	5,047.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,784.78	VAT Zero Rated Sales	0.00
Add : VAT	394.87	VAT Amount	394.87
TOTAL AMOUNT DUE	5,179.65	TOTAL SALES	5,442.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/787/0/10/06-28-2016/67

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. : 435474223574

Collection Ref. Code	: 1823-73-980-6	Premise Address	: 36-E URGELLO ST,SAMBAG I,CEBU CITY		
Account ID	: 4355110000-1				
Customer Name	: ALONSAGAY,ROSEMARIE P	TOTAL AMOUNT DUE	: 11,142.60	Overdue Bill	: 1
Meter Number	: 344099GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43551100001

BC21/11.0/787/0/10/06-28-2016/67

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434141066776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456536

43480100007

Date : 06-28-2016

BC21/11.0/1070/0425720/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348010000-7

Collection Ref. Code : 1805-27-392-2

Customer Information----------

Name : RAMOS,NATALIO

Premise Address : 10 A JONES AVENUE,VILLA TERESITA,BSDE ABELLANA GRANDSTAN

TIN :

Metering Information----------

Meter No	:	221649WS6	Pole No	:	0425720
Serial No	:	43430475	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18256
Period From	:	05-27-2016	Prev Rdg	:	17932
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,797.50	75.95
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		14.92
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		429.64
CURRENT BILL - JUNE 2016		3,476.73
TOTAL AMOUNT DUE		7,274.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,250.00

Your monthly electricity consumption chart

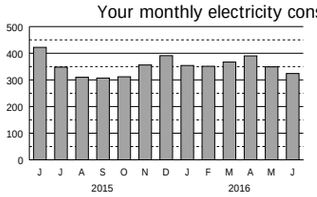

Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.73		
Less : VAT	252.44		
Amount Net of VAT	3,224.29		
Less: BIR 2306	106.44		
BIR 2307	61.40	VATable Sales	3,224.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.45	VAT Zero Rated Sales	0.00
Add : VAT	252.44	VAT Amount	252.44
TOTAL AMOUNT DUE	3,308.89	TOTAL SALES	3,476.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1070/0/10/06-28-2016/67

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. : 434141066776

Collection Ref. Code	: 1805-27-392-2	Premise Address	: 10 A JONES AVENUE,VILLA TERESITA,BSDE ABELLANA GRANDSTAN
Account ID	: 4348010000-7		
Customer Name	: RAMOS,NATALIO	TOTAL AMOUNT DUE	: 7,274.13 Overdue Bill : 1
Meter Number	: 221649WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43480100007

BC21/11.0/1070/0/10/06-28-2016/67

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334375166038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456030

33480100008

Date : 06-28-2016

BC21/11.0/1090/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348010000-8

Collection Ref. Code : 1805-27-389-2

Customer Information----------

Name : RAMOS,REMEGIO

Premise Address : OSMENA AVE INT

TIN :

Metering Information----------

Meter No	:	280672GS6	Pole No	:	0425713
Serial No	:	48663375	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	86629
Period From	:	05-27-2016	Prev Rdg	:	85916
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	0	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,599.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,626.89
Transmission Charge	0.3048/kWh	217.32
System Loss Charge	0.8231/kWh	586.87
Sub-Total		4,431.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,599.50	131.99
Sub-Total		188.17
Government Charges		
Franchise Tax - Local		49.98
Value Added Tax		
Generation		234.63
Transmission		5.55
System Loss		36.41
Distribution		245.41
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.41
Sub-Total		940.23
CURRENT BILL - JUNE 2016		7,604.59
TOTAL AMOUNT DUE		14,204.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 6,616.00

Your monthly electricity consumption chart

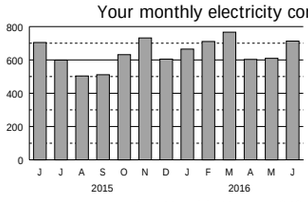

Avg Monthly Usage : 642.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,604.59		
Less : VAT	550.58		
Amount Net of VAT	7,054.01		
Less: BIR 2306	232.19		
BIR 2307	134.29	VATable Sales	7,054.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,687.53	VAT Zero Rated Sales	0.00
Add : VAT	550.58	VAT Amount	550.58
TOTAL AMOUNT DUE	7,238.11	TOTAL SALES	7,604.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1090/0/10/06-28-2016/67

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. : 334375166038

Collection Ref. Code	: 1805-27-389-2	Premise Address	: OSMENA AVE INT		
Account ID	: 3348010000-8				
Customer Name	: RAMOS,REMEGIO	TOTAL AMOUNT DUE	: 14,204.30	Overdue Bill	: 1
Meter Number	: 280672GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33480100008

BC21/11.0/1090/0/10/06-28-2016/67

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200625845039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456075

20091100006

Date : 06-28-2016

BC21/11.0/1350/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009110000-6

Collection Ref. Code : 1839-99-470-3

Customer Information----------

Name : STAVRI,EVE 306 P

Premise Address : JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435621GS6	Pole No	:	0425713
Serial No	:	73356739	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18352
Period From	:	05-27-2016	Prev Rdg	:	18115
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	120	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		312.35
CURRENT BILL - JUNE 2016		2,526.24
TOTAL AMOUNT DUE		4,486.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 259.47

Your monthly electricity consumption chart

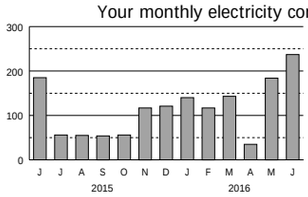

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.24		
Less : VAT	182.85		
Amount Net of VAT	2,343.39		
Less: BIR 2306	77.11		
BIR 2307	44.61	VATable Sales	2,343.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.67	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,404.52	TOTAL SALES	2,526.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1350/0/10/06-28-2016/67

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. : 200625845039

Collection Ref. Code	: 1839-99-470-3	Premise Address	: JONES AVE.,SAMBAG I,CEBU CITY
Account ID	: 2009110000-6		
Customer Name	: STAVRI,EVE 306 P	TOTAL AMOUNT DUE	: 4,486.66
Meter Number	: 435621GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20091100006

BC21/11.0/1350/0/10/06-28-2016/67

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400586153606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456088

40091100004

Date : 06-28-2016

BC21/11.0/1370/0425713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009110000-4

Collection Ref. Code : 1841-16-563-8

Customer Information----------

Name : STAVRI,EVE 308 P

Premise Address : JONES AVE.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437658GS6	Pole No	:	0425713
Serial No	:	95709193	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9116
Period From	:	05-27-2016	Prev Rdg	:	9030
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	120	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 52.48
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.39
CURRENT BILL - JUNE 2016		840.44
TOTAL AMOUNT DUE		2,143.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,180.78

Your monthly electricity consumption chart

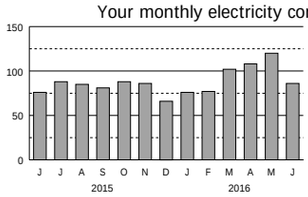

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.44		
Less : VAT	60.91		
Amount Net of VAT	779.53		
Less: BIR 2306	25.70		
BIR 2307	14.77	VATable Sales	779.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.06	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	799.97	TOTAL SALES	840.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/1370/0/10/06-28-2016/67

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. : 400586153606

Collection Ref. Code : 1841-16-563-8

Account ID : 4009110000-4

Customer Name : STAVRI,EVE 308 P

Meter Number : 437658GS6

Period : May 2016

Premise Address : JONES AVE.,SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 2,143.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40091100004

BC21/11.0/1370/0/10/06-28-2016/67

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701015485166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456269

70182100001

Date : 06-28-2016

BC21/11.0/2000/0432744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018210000-1

Collection Ref. Code : 1819-56-473-8

Customer Information----------

Name : MISA,MELCHOR

Premise Address : JONES AVE UY TENGSU ST,113639433,000040

TIN :

Metering Information----------

Meter No	:	278911GS6	Pole No	:	0432744
Serial No	:	46161699	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	24163
Period From	:	05-27-2016	Prev Rdg	:	23926
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	69	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.71
CURRENT BILL - JUNE 2016		2,546.96
TOTAL AMOUNT DUE		5,425.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,461.25

Your monthly electricity consumption chart

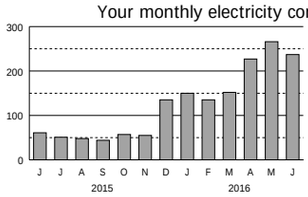

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.96		
Less : VAT	185.07		
Amount Net of VAT	2,361.89		
Less: BIR 2306	78.04		
BIR 2307	44.98	VATable Sales	2,361.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.87	VAT Zero Rated Sales	0.00
Add : VAT	185.07	VAT Amount	185.07
TOTAL AMOUNT DUE	2,423.94	TOTAL SALES	2,546.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2000/0/10/06-28-2016/67

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. : 701015485166

Collection Ref. Code	: 1819-56-473-8	Premise Address	: JONES AVE UY TENGSU ST,113639433,000040		
Account ID	: 7018210000-1				
Customer Name	: MISA,MELCHOR	TOTAL AMOUNT DUE	: 5,425.58	Overdue Bill	: 1
Meter Number	: 278911GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70182100001 BC21/11.0/2000/0/10/06-28-2016/67 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035389434094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456393

03590100008

Date : 06-28-2016

BC21/11.0/2140/0432765/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359010000-8

Collection Ref. Code : 1805-38-800-2

Customer Information----------

Name : KATUBIG,TEOFILO

Premise Address : 40 F JONES AVE

TIN :

Metering Information----------

Meter No	:	498131 GS6	Pole No	:	0432765
Serial No	:	58188429	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40185
Period From	:	05-27-2016	Prev Rdg	:	39652
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,080.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,081.00	121.62
Sub-Total		163.62
Government Charges		
Franchise Tax - Local		37.55
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		24.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		706.00
CURRENT BILL - JUNE 2016		5,712.12
TOTAL AMOUNT DUE		11,792.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,700.00

Your monthly electricity consumption chart

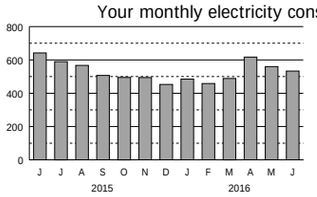

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.12		
Less : VAT	414.52		
Amount Net of VAT	5,297.60		
Less: BIR 2306	174.80		
BIR 2307	100.87	VATable Sales	5,297.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,021.93	VAT Zero Rated Sales	0.00
Add : VAT	414.52	VAT Amount	414.52
TOTAL AMOUNT DUE	5,436.45	TOTAL SALES	5,712.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2140/0/10/06-28-2016/67

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. : 035389434094

Collection Ref. Code : 1805-38-800-2

Account ID : 0359010000-8

Customer Name : KATUBIG,TEOFILO

Meter Number : 498131 GS6

Period : May 2016

Premise Address : 40 F JONES AVE

TOTAL AMOUNT DUE : 11,792.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03590100008

BC21/11.0/2140/0/10/06-28-2016/67

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335191517479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456422

33590100005

Date : 06-28-2016

BC21/11.0/2220/0432800/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359010000-5

Collection Ref. Code : 1805-38-818-5

Customer Information----------

Name : BUHISAN,MARLEY M-5

Premise Address : 244 G JONES AVE,C/O DR. 6

TIN :

Metering Information----------

Meter No	:	509367 GS6	Pole No	:	0432800
Serial No	:	58228164	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10606
Period From	:	05-27-2016	Prev Rdg	:	10471
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	900	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		9.47
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		182.86
CURRENT BILL - JUNE 2016		1,482.27
TOTAL AMOUNT DUE		4,408.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,543.00

Your monthly electricity consumption chart

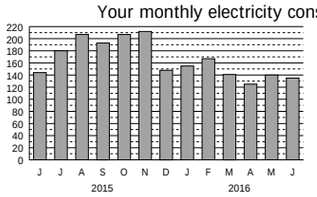

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.27		
Less : VAT	108.80		
Amount Net of VAT	1,373.47		
Less: BIR 2306	45.86		
BIR 2307	26.18	VATable Sales	1,373.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.43	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,410.23	TOTAL SALES	1,482.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/2220/0/10/06-28-2016/67

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. : 335191517479

Collection Ref. Code	: 1805-38-818-5	Premise Address	: 244 G JONES AVE,C/O DR. 6		
Account ID	: 3359010000-5				
Customer Name	: BUHISAN,MARLEY M-5	TOTAL AMOUNT DUE	: 4,408.15	Overdue Bill	: 2
Meter Number	: 509367 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33590100005 BC21/11.0/2220/0/10/06-28-2016/67 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601535330620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456282

60182100002

Date : 06-28-2016

BC21/11.0/3520/0419520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018210000-2

Collection Ref. Code : 1819-56-359-6

Customer Information----------

Name : LAZO,MARIO

Premise Address : ASUNCION ST CEBU CITY,127559354,00010{

TIN :

Metering Information----------

Meter No	:	MTR1075712	Pole No	:	0419520
Serial No	:	40039216	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2280
Period From	:	05-27-2016	Prev Rdg	:	1792
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	69	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,062.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.3048/kWh	148.74
System Loss Charge	0.8231/kWh	401.67
Sub-Total		3,032.77
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,062.50	101.25
Sub-Total		139.71
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		160.59
Transmission		3.79
System Loss		24.92
Distribution		168.16
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		645.11
CURRENT BILL - JUNE 2016		5,218.90
TOTAL AMOUNT DUE		10,281.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 6,160.00

Your monthly electricity consumption chart

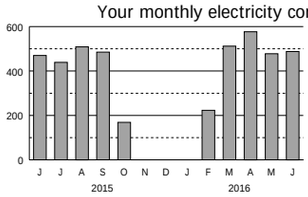

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,218.90		
Less : VAT	378.34		
Amount Net of VAT	4,840.56		
Less: BIR 2306	159.55		
BIR 2307	92.16	VATable Sales	4,840.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,588.85	VAT Zero Rated Sales	0.00
Add : VAT	378.34	VAT Amount	378.34
TOTAL AMOUNT DUE	4,967.19	TOTAL SALES	5,218.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/3520/0/10/06-28-2016/67

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. : 601535330620

Collection Ref. Code	: 1819-56-359-6	Premise Address	: ASUNCION ST CEBU CITY,127559354,00010{
Account ID	: 6018210000-2		
Customer Name	: LAZO,MARIO	TOTAL AMOUNT DUE	: 10,281.45 Overdue Bill : 1
Meter Number	: MTR1075712		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60182100002 BC21/11.0/3520/0/10/06-28-2016/67 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534675453364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456179

53490100004

Date : 06-28-2016

BC21/11.0/4275/0348933/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349010000-4

Collection Ref. Code : 1805-35-314-4

Customer Information----------

Name : SINUGBA RESTAURANT

Premise Address : URGELLO PVT. ROAD,C/O FELIPE TIONGKO,C/O MANNY GO

TIN :

Metering Information----------

Meter No	:	475664GS6	Pole No	:	0348933
Serial No	:	71986513	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14853
Period From	:	05-27-2016	Prev Rdg	:	14727
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	9989	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,723.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.6656/kWh	83.87
System Loss Charge	0.8149/kWh	102.68
Sub-Total		827.49
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		41.46
Transmission		2.14
System Loss		6.19
Distribution		43.86
Others		6.44
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		169.39
CURRENT BILL - JUNE 2016		1,406.80
TOTAL AMOUNT DUE		3,129.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,385.44

Your monthly electricity consumption chart

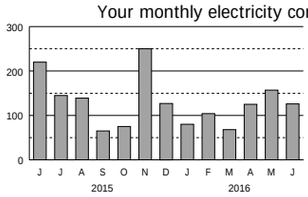

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.80		
Less : VAT	100.09		
Amount Net of VAT	1,306.71		
Less: BIR 2306	42.73		
BIR 2307	24.93	VATable Sales	1,306.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.05	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,339.14	TOTAL SALES	1,406.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4275/0/10/06-28-2016/67

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. : 534675453364

Collection Ref. Code	: 1805-35-314-4	Premise Address	: URGELLO PVT. ROAD,C/O FELIPE TIONGKO,C/O MANNY GO		
Account ID	: 5349010000-4				
Customer Name	: SINUGBA RESTAURANT	TOTAL AMOUNT DUE	: 3,129.93	Overdue Bill	: 1
Meter Number	: 475664GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53490100004

BC21/11.0/4275/0/10/06-28-2016/67

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434995397961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456412

43490100005

Date : 06-28-2016

BC21/11.0/4310/0348891/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349010000-5

Collection Ref. Code : 1805-35-290-3

Customer Information----------

Name : ANDRADA,EDNA

Premise Address : 9 OSMENA AVE,C/O E RETUYA FIRESTONE

TIN :

Metering Information----------

Meter No	:	224669WS3	Pole No	:	0348891
Serial No	:	43435792	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	89722
Period From	:	05-27-2016	Prev Rdg	:	89211
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,147.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,599.35
Transmission Charge	0.3048/kWh	155.75
System Loss Charge	0.8231/kWh	420.60
Sub-Total		3,175.70
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,148.00	122.96
Sub-Total		163.23
Government Charges		
Franchise Tax - Local		36.05
Value Added Tax		
Generation		168.16
Transmission		3.97
System Loss		26.10
Distribution		176.06
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		677.69
CURRENT BILL - JUNE 2016		5,483.75
TOTAL AMOUNT DUE		11,631.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,029.00

Your monthly electricity consumption chart

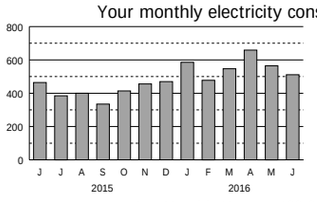

Avg Monthly Usage : 482.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,483.75		
Less : VAT	398.20		
Amount Net of VAT	5,085.55		
Less: BIR 2306	167.91		
BIR 2307	96.84	VATable Sales	5,085.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,820.80	VAT Zero Rated Sales	0.00
Add : VAT	398.20	VAT Amount	398.20
TOTAL AMOUNT DUE	5,219.00	TOTAL SALES	5,483.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/11.0/4310/0/10/06-28-2016/67

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. : 434995397961

Collection Ref. Code	: 1805-35-290-3	Premise Address	: 9 OSMENA AVE,C/O E RETUYA FIRESTONE		
Account ID	: 4349010000-5				
Customer Name	: ANDRADA,EDNA	TOTAL AMOUNT DUE	: 11,631.73	Overdue Bill	: 1
Meter Number	: 224669WS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43490100005 BC21/11.0/4310/0/10/06-28-2016/67 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267342977053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455999

26734232221

Date : 06-28-2016

BC21/211.3/3591/0342701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673423222-1

Collection Ref. Code : 1855-47-902-8

Customer Information----------

Name : GINOLOS,LORNA BOOC

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	015808 EFS6	Pole No	:	0342701
Serial No	:	94719141	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1490
Period From	:	05-27-2016	Prev Rdg	:	1432
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.84
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		63.78
CURRENT BILL - JUNE 2016		458.38
TOTAL AMOUNT DUE		1,589.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

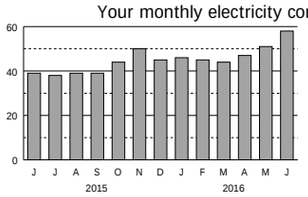

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.38		
Less : VAT	33.18		
Amount Net of VAT	425.20		
Less: BIR 2306	14.08		
BIR 2307	7.95	VATable Sales	425.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.17	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	436.35	TOTAL SALES	458.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/3591/0/10/06-28-2016/67

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. : 267342977053

Collection Ref. Code : 1855-47-902-8

Account ID : 2673423222-1

Customer Name : GINOLOS,LORNA BOOC

Meter Number : 015808 EFS6

Period : Mar 2016 to May 2016

Premise Address : 226 COGON A. LOPEZ ST.,LABANGON

TOTAL AMOUNT DUE : 1,589.48

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26734232221

BC21/211.3/3591/0/10/06-28-2016/67

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419179452047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457667

41937853707

Date : 06-28-2016

BC12/199.3/2170/0541942/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193785370-7

Collection Ref. Code : 1855-16-914-2

Customer Information----------

Name : MARIQUIT,JASMIN NADELA

Premise Address : LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY

TIN :

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	:	2.55	Registered	:	
Conn Load	:	134	Billed kWh	:	79

Additional Metering Information ----------

Meter No	:	MTR1163927	Pole No	:	0541942
Serial No	:	40092482	Multiplier	:	1
Period To	:	06-17-2016	Pres Reading	:	51
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	9	Consumption	:	48
Meter No	:	6277 EIS6	Pole No	:	0541942
Serial No	:	36723130	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	1285
Period From	:	05-17-2016	Prev Reading	:	1254
No of Days	:	21	Consumption	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.80
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.90
Distribution Charges		
Distribution Charge	1.7506/kWh	138.28
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.02
Others		
Subsidy on Lifeline Discount	-0.15 of 721.92	- 108.29
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 102.29
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.47
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	9.79
Sub-Total		93.14
CURRENT BILL - JUNE 2016		712.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		905.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 600.00

Your monthly electricity consumption chart

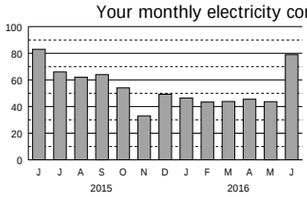

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.77		
Less : VAT	50.86		
Amount Net of VAT	661.91		
Less: BIR 2306	21.50		
BIR 2307	12.49	VATable Sales	661.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.92	VAT Zero Rated Sales	0.00
Add : VAT	50.86	VAT Amount	50.86
TOTAL AMOUNT DUE	678.78	TOTAL SALES	712.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/2170/0/10/06-28-2016/71

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. : 419179452047

Collection Ref. Code	: 1855-16-914-2	Premise Address	: LA FAMILIA VILLAGE,TUGAS PARDO, CEBU CITY		
Account ID	: 4193785370-7				
Customer Name	: MARIQUIT,JASMIN NADELA	TOTAL AMOUNT DUE	: 905.35	Overdue Bill	: 1
Meter Number	: 015808 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41937853707 BC12/199.3/2170/0/10/06-28-2016/71 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837098441641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456283

83743324036

Date : 06-28-2016

BC14/176.4/1170/0019566/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374332403-6

Collection Ref. Code : 1863-89-941-3

Customer Information----------

Name : J. KING & SONS COMPANY, INC.

Premise Address : PASEO JOHN MARIALUISA,ESTATE PARK BANILAD

TIN : 000-311-927-000

Metering Information----------

Meter No	:	11201GS3	Pole No	:	0019566
Serial No	:	69213115	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	51308
Period From	:	05-19-2016	Prev Rdg	:	51245
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1165	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		- 63.36
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		77.92
CURRENT BILL - JUNE 2016		591.35
TOTAL AMOUNT DUE		3,191.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 5,590.00

Your monthly electricity consumption chart

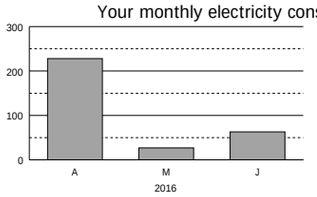

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.35		
Less : VAT	44.05		
Amount Net of VAT	547.30		
Less: BIR 2306	18.59		
BIR 2307	10.35	VATable Sales	547.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.36	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	562.41	TOTAL SALES	591.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1170/0/10/06-28-2016/71

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. : 837098441641

Collection Ref. Code : 1863-89-941-3

Account ID : 8374332403-6

Customer Name : J. KING & SONS COMPANY, INC.

Meter Number : 11201GS3

Period : May 2016

Premise Address : PASEO JOHN MARIALUISA,ESTATE PARK BANILAD

TOTAL AMOUNT DUE : 3,191.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83743324036

BC14/176.4/1170/0/10/06-28-2016/71

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154116406418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457609

15462340991

Date : 06-28-2016

BC15/216.2/5220/0445601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546234099-1

Collection Ref. Code : 1851-75-803-8

Customer Information----------

Name : ANIBAN,DOMINADOR JR. NIMER

Premise Address : F.LLAMAS ST.,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	535084 GS6	Pole No	:	0445601
Serial No	:	59105270	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	54527
Period From	:	05-20-2016	Prev Rdg	:	54525
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	555	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		104.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.6656/kWh	1.33
System Loss Charge	0.8149/kWh	1.63
Sub-Total		13.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.16
Surcharge	0.02 of 104.50	2.09
Sub-Total		2.25
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.65
Transmission		0.04
System Loss		0.09
Distribution		1.29
Others		0.29
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		3.52
CURRENT BILL - JUNE 2016		29.62
TOTAL AMOUNT DUE		134.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 11,383.00

Your monthly electricity consumption chart

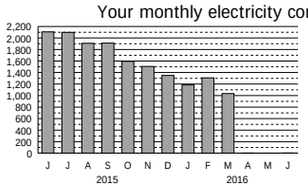

Avg Monthly Usage : 1,231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.62		
Less : VAT	2.36		
Amount Net of VAT	27.26		
Less: BIR 2306	0.99		
BIR 2307	0.53	VATable Sales	27.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.74	VAT Zero Rated Sales	0.00
Add : VAT	2.36	VAT Amount	2.36
TOTAL AMOUNT DUE	28.10	TOTAL SALES	29.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/216.2/5220/0/10/06-28-2016/71

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. : 154116406418

Collection Ref. Code	: 1851-75-803-8	Premise Address	: F.LLAMAS ST.,PUNTA PRINCESA		
Account ID	: 1546234099-1				
Customer Name	: ANIBAN,DOMINADOR JR. NIMER	TOTAL AMOUNT DUE	: 134.25	Overdue Bill	: 2
Meter Number	: 535084 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15462340991 BC15/216.2/5220/0/10/06-28-2016/71 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961643169268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457672

96192200002

Date : 06-28-2016

BC16/62.2/625/0075666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619220000-2

Collection Ref. Code : 1821-86-029-2

Customer Information----------

Name : BORDEN ARSENIA - CHAPEL

Premise Address : GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077056	Pole No	:	0075666
Serial No	:	40017043	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	991
Period From	:	05-22-2016	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,626.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.6656/kWh	5.32
System Loss Charge	0.8149/kWh	6.52
Sub-Total		52.53
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.63
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		2.63
Transmission		0.14
System Loss		0.38
Distribution		3.35
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		15.23
CURRENT BILL - JUNE 2016		128.80
TOTAL AMOUNT DUE		1,755.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,156.00

Your monthly electricity consumption chart

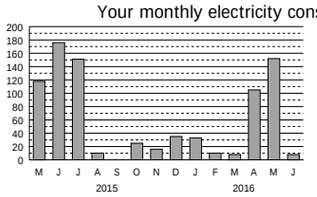

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.80		
Less : VAT	10.58		
Amount Net of VAT	118.22		
Less: BIR 2306	4.48		
BIR 2307	2.29	VATable Sales	118.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.45	VAT Zero Rated Sales	0.00
Add : VAT	10.58	VAT Amount	10.58
TOTAL AMOUNT DUE	122.03	TOTAL SALES	128.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/625/0/10/06-28-2016/71

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. : 961643169268

Collection Ref. Code	: 1821-86-029-2	Premise Address	: GORORDO AVE, SUNSET DRIVE,LAHUG,CEBU CITY		
Account ID	: 9619220000-2				
Customer Name	: BORDEN ARSENIA - CHAPEL	TOTAL AMOUNT DUE	: 1,755.47	Overdue Bill	: 1
Meter Number	: MTR1077056				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96192200002

BC16/62.2/625/0/10/06-28-2016/71

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973804188233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434453

97383165988

Date : 06-27-2016

BC16/62.2/1530/0083122/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738316598-8

Collection Ref. Code : 1855-42-599-8

Customer Information----------

Name : MAGNO,MARK LESTER GOMEZ

Premise Address : 350 GORORDO AVE.,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013906	Pole No	:	0083122
Serial No	:	94719482	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	5572
Period From	:	05-22-2016	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	347	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,674.00	93.48
Sub-Total		105.62
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		14.03
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		211.93
CURRENT BILL - JUNE 2016		1,720.26
TOTAL AMOUNT DUE		4,394.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,000.00

Your monthly electricity consumption chart

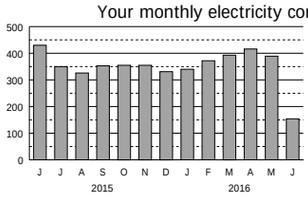

Avg Monthly Usage : 351.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.26		
Less : VAT	127.24		
Amount Net of VAT	1,593.02		
Less: BIR 2306	53.63		
BIR 2307	30.39	VATable Sales	1,593.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.00	VAT Zero Rated Sales	0.00
Add : VAT	127.24	VAT Amount	127.24
TOTAL AMOUNT DUE	1,636.24	TOTAL SALES	1,720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/1530/0/10/06-27-2016/71

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. : 973804188233

Collection Ref. Code	: 1855-42-599-8	Premise Address	: 350 GORORDO AVE.,LAHUG, CEBU CITY		
Account ID	: 9738316598-8				
Customer Name	: MAGNO,MARK LESTER GOMEZ	TOTAL AMOUNT DUE	: 4,394.33	Overdue Bill	: 1
Meter Number	: MTR1013906				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97383165988

BC16/62.2/1530/0/10/06-27-2016/71

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320105090707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457646

32080200002

Date : 06-28-2016

BC16/62.2/3820/0083455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208020000-2

Collection Ref. Code : 1805-76-953-7

Customer Information----------

Name : CAMOMOT,EXEQUIEL

Premise Address : 758 LAHUG ST.

TIN :

Metering Information----------

Meter No	:	375300GS6	Pole No	:	0083455
Serial No	:	2003138524	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	16629
Period From	:	05-22-2016	Prev Rdg	:	16629
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 696.00	13.92
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.69
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		2.43
CURRENT BILL - JUNE 2016		21.35
TOTAL AMOUNT DUE		717.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 587.00

Your monthly electricity consumption chart

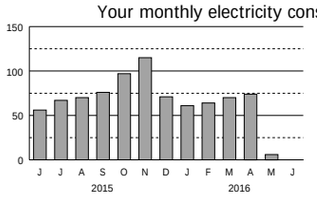

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.35		
Less : VAT	2.29		
Amount Net of VAT	19.06		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	19.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.73	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	20.02	TOTAL SALES	21.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3820/0/10/06-28-2016/71

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. : 320105090707

Collection Ref. Code	: 1805-76-953-7	Premise Address	: 758 LAHUG ST.		
Account ID	: 3208020000-2				
Customer Name	: CAMOMOT,EXEQUIEL	TOTAL AMOUNT DUE	: 717.16	Overdue Bill	: 2
Meter Number	: 375300GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32080200002 BC16/62.2/3820/0/10/06-28-2016/71 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156413739898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457742

15633200009

Date : 06-28-2016

BC16/62.2/3860/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563320000-9

Collection Ref. Code : 1823-86-812-6

Customer Information----------

Name : VILLAMONTE,VICTORIANO D

Premise Address : GORORDO AVE LAHUG #264

TIN :

Metering Information----------

Meter No	:	135553WS6	Pole No	:	0083466
Serial No	:	72113363	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	14487
Period From	:	05-22-2016	Prev Rdg	:	14487
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 868.50	17.37
Sub-Total		17.37
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.10
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		2.87
CURRENT BILL - JUNE 2016		25.24
TOTAL AMOUNT DUE		893.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 897.07

Your monthly electricity consumption chart

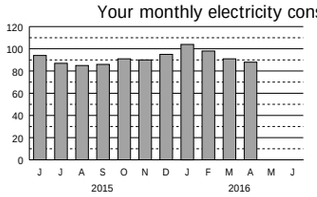

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.24		
Less : VAT	2.70		
Amount Net of VAT	22.54		
Less: BIR 2306	1.13		
BIR 2307	0.45	VATable Sales	22.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.96	VAT Zero Rated Sales	0.00
Add : VAT	2.70	VAT Amount	2.70
TOTAL AMOUNT DUE	23.66	TOTAL SALES	25.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3860/0/10/06-28-2016/71

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. : 156413739898

Collection Ref. Code	: 1823-86-812-6	Premise Address	: GORORDO AVE LAHUG #264		
Account ID	: 1563320000-9				
Customer Name	: VILLAMONTE,VICTORIANO D	TOTAL AMOUNT DUE	: 893.63	Overdue Bill	: 2
Meter Number	: 135553WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15633200009 BC16/62.2/3860/0/10/06-28-2016/71 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910808685299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456789

91080200008

Date : 06-28-2016

BC16/62.2/3880/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108020000-8

Collection Ref. Code : 1805-76-941-3

Customer Information----------

Name : VILLAMONTE,V C

Premise Address : 408 GORORDO AVE

TIN :

Metering Information----------

Meter No	:	288360SS6	Pole No	:	0083466
Serial No	:	37251825	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	25970
Period From	:	05-22-2016	Prev Rdg	:	25970
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 417.00	8.34
Sub-Total		8.34
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.01
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		1.71
CURRENT BILL - JUNE 2016		15.05
TOTAL AMOUNT DUE		432.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 319.93

Your monthly electricity consumption chart

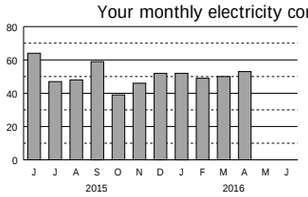

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.05		
Less : VAT	1.61		
Amount Net of VAT	13.44		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.50	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	14.11	TOTAL SALES	15.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3880/0/10/06-28-2016/71

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. : 910808685299

Collection Ref. Code	: 1805-76-941-3	Premise Address	: 408 GORORDO AVE		
Account ID	: 9108020000-8				
Customer Name	: VILLAMONTE,V C	TOTAL AMOUNT DUE	: 432.16	Overdue Bill	: 2
Meter Number	: 288360SS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91080200008

BC16/62.2/3880/0/10/06-28-2016/71

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221792206348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457109

22192200008

Date : 06-28-2016

BC16/62.2/3940/0083466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219220000-8

Collection Ref. Code : 1821-80-434-1

Customer Information----------

Name : DUMANGCAS,MA. MAGDALENA TM M.

Premise Address : GORORDO AVE,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	261216 GS6	Pole No	:	0083466
Serial No	:	45659367	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	1593
Period From	:	05-22-2016	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 90.82
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 6.95
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		7.04
CURRENT BILL - JUNE 2016		21.05
TOTAL AMOUNT DUE		471.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 574.00

Your monthly electricity consumption chart

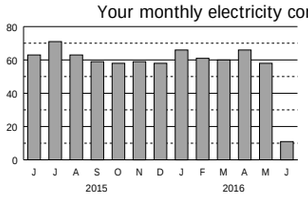

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.05		
Less : VAT	1.69		
Amount Net of VAT	19.36		
Less: BIR 2306	0.74		
BIR 2307	0.28	VATable Sales	19.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.34	VAT Zero Rated Sales	0.00
Add : VAT	1.69	VAT Amount	1.69
TOTAL AMOUNT DUE	20.03	TOTAL SALES	21.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.2/3940/0/10/06-28-2016/71

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. : 221792206348

Collection Ref. Code	: 1821-80-434-1	Premise Address	: GORORDO AVE,LAHUG,CEBU CITY		
Account ID	: 2219220000-8				
Customer Name	: DUMANGCAS,MA. MAGDALENA TM M.	TOTAL AMOUNT DUE	: 471.38	Overdue Bill	: 1
Meter Number	: 261216 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22192200008 BC16/62.2/3940/0/10/06-28-2016/71 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054994181413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448205

05464100006

Date : 06-27-2016

BC19/45.0/1330/0150372/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546410000-6

Collection Ref. Code : 1825-53-998-7

Customer Information----------

Name : COSTAS,ROMANITO D

Premise Address : V RANUDO ST

TIN :

Metering Information----------

Meter No	:	MTR1114815	Pole No	:	0150372
Serial No	:	40048672	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2892
Period From	:	05-25-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	450	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		98.03
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		422.80
CURRENT BILL - JUNE 2016		3,421.07
TOTAL AMOUNT DUE		7,065.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,543.35

Your monthly electricity consumption chart

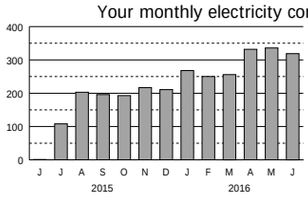

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.07		
Less : VAT	248.34		
Amount Net of VAT	3,172.73		
Less: BIR 2306	104.72		
BIR 2307	60.42	VATable Sales	3,172.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,007.59	VAT Zero Rated Sales	0.00
Add : VAT	248.34	VAT Amount	248.34
TOTAL AMOUNT DUE	3,255.93	TOTAL SALES	3,421.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1330/0/10/06-27-2016/71

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. : 054994181413

Collection Ref. Code	: 1825-53-998-7	Premise Address	: V RANUDO ST		
Account ID	: 0546410000-6				
Customer Name	: COSTAS,ROMANITO D	TOTAL AMOUNT DUE	: 7,065.56	Overdue Bill	: 1
Meter Number	: MTR1114815				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05464100006 BC19/45.0/1330/0/10/06-27-2016/71 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406149765611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439049

40663100002

Date : 06-27-2016

BC19/45.0/1360/0150393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066310000-2

Collection Ref. Code : 1805-44-071-3

Customer Information----------

Name : OCCO,TEODORA

Premise Address : 76M V RANUDO ST P992

TIN :

Metering Information----------

Meter No	:	198568WS6	Pole No	:	0150393
Serial No	:	48437725	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	94944
Period From	:	05-25-2016	Prev Rdg	:	94702
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		321.41
CURRENT BILL - JUNE 2016		2,601.19
TOTAL AMOUNT DUE		5,566.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,043.00

Your monthly electricity consumption chart

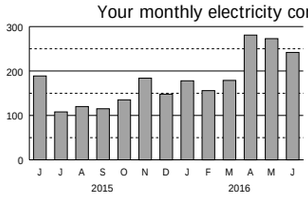

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.19		
Less : VAT	189.02		
Amount Net of VAT	2,412.17		
Less: BIR 2306	79.69		
BIR 2307	45.94	VATable Sales	2,412.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.54	VAT Zero Rated Sales	0.00
Add : VAT	189.02	VAT Amount	189.02
TOTAL AMOUNT DUE	2,475.56	TOTAL SALES	2,601.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1360/0/10/06-27-2016/71

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. : 406149765611

Collection Ref. Code	: 1805-44-071-3	Premise Address	: 76M V RANUDO ST P992		
Account ID	: 4066310000-2				
Customer Name	: OCCO,TEODORA	TOTAL AMOUNT DUE	: 5,566.80	Overdue Bill	: 1
Meter Number	: 198568WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40663100002 BC19/45.0/1360/0/10/06-27-2016/71 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624856024207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448681

62414100008

Date : 06-27-2016

BC19/45.0/1750/0137526/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241410000-8

Collection Ref. Code : 1809-71-617-9

Customer Information----------

Name : MAHINAY,ENCARNITA TM C.

Premise Address : 7V RANUDO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	136835WS6	Pole No	:	0137526
Serial No	:	57655174	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23543
Period From	:	05-25-2016	Prev Rdg	:	23402
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.25
CURRENT BILL - JUNE 2016		1,506.63
Debit Adjustments		264.49
TOTAL AMOUNT DUE		2,998.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,596.00

Your monthly electricity consumption chart

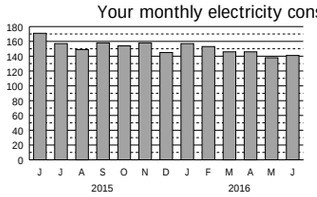

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.63		
Less : VAT	109.18		
Amount Net of VAT	1,397.45		
Less: BIR 2306	46.04		
BIR 2307	26.61	VATable Sales	1,397.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.80	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,433.98	TOTAL SALES	1,506.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/1750/0/10/06-27-2016/71

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. : 624856024207

Collection Ref. Code : 1809-71-617-9

Account ID : 6241410000-8

Customer Name : MAHINAY,ENCARNITA TM C.

Meter Number : 136835WS6

Period : May 2016

Premise Address : 7V RANUDO ST,Cebu City

TOTAL AMOUNT DUE : 2,998.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62414100008 BC19/45.0/1750/0/10/06-27-2016/71 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136243519359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436999

13663100009

Date : 06-27-2016

BC19/45.0/2150/0170393/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366310000-9

Collection Ref. Code : 1805-44-536-7

Customer Information----------

Name : YAP,ABELARDO F

Premise Address : INF CALTEX CARE OF,ENGG AND SURVEYING INST

TIN :

Metering Information----------

Meter No	:	MTR1126030	Pole No	:	0170393
Serial No	:	84454349	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5860
Period From	:	05-25-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	280	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		77,298.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Surcharge	0.02 of 77,299.00	1,545.98
Sub-Total		1,546.45
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		187.02
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		206.97
CURRENT BILL - JUNE 2016		1,814.98
TOTAL AMOUNT DUE		79,113.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 16,361.05

Your monthly electricity consumption chart

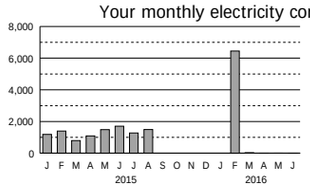

Avg Monthly Usage : 1,302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.98		
Less : VAT	192.05		
Amount Net of VAT	1,622.93		
Less: BIR 2306	80.06		
BIR 2307	32.40	VATable Sales	1,622.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.47	VAT Zero Rated Sales	0.00
Add : VAT	192.05	VAT Amount	192.05
TOTAL AMOUNT DUE	1,702.52	TOTAL SALES	1,814.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/45.0/2150/0/10/06-27-2016/71

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. : 136243519359

Collection Ref. Code	: 1805-44-536-7	Premise Address	: INF CALTEX CARE OF,ENGG AND SURVEYING INST		
Account ID	: 1366310000-9				
Customer Name	: YAP,ABELARDO F	TOTAL AMOUNT DUE	: 79,113.80	Overdue Bill	: 4
Meter Number	: MTR1126030				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13663100009 BC19/45.0/2150/0/10/06-27-2016/71 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468832311034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435519

46822200005

Date : 06-27-2016

BC20/144.0/2870/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682220000-5

Collection Ref. Code : 1811-53-851-7

Customer Information----------

Name : CANONEO,JANICE TM C.

Premise Address : 697-B D JAKOSALEM ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531705 GS6	Pole No	:	0252014
Serial No	:	63447098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11417
Period From	:	05-26-2016	Prev Rdg	:	11189
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		302.67
CURRENT BILL - JUNE 2016		2,449.35
TOTAL AMOUNT DUE		5,168.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,000.00

Your monthly electricity consumption chart

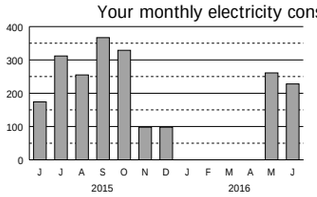

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.35		
Less : VAT	177.94		
Amount Net of VAT	2,271.41		
Less: BIR 2306	75.02		
BIR 2307	43.26	VATable Sales	2,271.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.13	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,331.07	TOTAL SALES	2,449.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2870/0/10/06-27-2016/71

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. : 468832311034

Collection Ref. Code	: 1811-53-851-7	Premise Address	: 697-B D JAKOSALEM ST.,DAY-AS,CEBU CITY		
Account ID	: 4682220000-5				
Customer Name	: CANONEO,JANICE TM C.	TOTAL AMOUNT DUE	: 5,168.63	Overdue Bill	: 1
Meter Number	: 531705 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46822200005 BC20/144.0/2870/0/10/06-27-2016/71 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422178761409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447831

42293200004

Date : 06-27-2016

BC20/144.0/2890/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229320000-4

Collection Ref. Code : 1807-90-194-7

Customer Information----------

Name : BERNALDEZ,CONSTANCIO

Premise Address : 725A D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	529246 GS6	Pole No	:	0252014
Serial No	:	58277817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16774
Period From	:	05-26-2016	Prev Rdg	:	16706
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 102.43
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.95
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		79.66
CURRENT BILL - JUNE 2016		599.40
TOTAL AMOUNT DUE		1,699.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 143.97

Your monthly electricity consumption chart

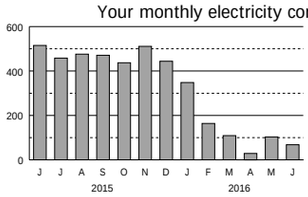

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.40		
Less : VAT	43.36		
Amount Net of VAT	556.04		
Less: BIR 2306	18.32		
BIR 2307	10.47	VATable Sales	556.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.25	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	570.61	TOTAL SALES	599.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2890/0/10/06-27-2016/71

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. : 422178761409

Collection Ref. Code	: 1807-90-194-7	Premise Address	: 725A D JAKOSALEM ST		
Account ID	: 4229320000-4				
Customer Name	: BERNALDEZ,CONSTANCIO	TOTAL AMOUNT DUE	: 1,699.25	Overdue Bill	: 1
Meter Number	: 529246 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42293200004 BC20/144.0/2890/0/10/06-27-2016/71 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522774132072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448248

52293200003

Date : 06-27-2016

BC20/144.0/2900/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229320000-3

Collection Ref. Code : 1807-90-200-5

Customer Information----------

Name : BERNALDEZ,THERESA - M1

Premise Address : 725 OKEEFES COMPD,D JUKOSALEM ST

TIN :

Metering Information----------

Meter No	:	529307 GS6	Pole No	:	0252014
Serial No	:	69348632	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4396
Period From	:	05-26-2016	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,185.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,314.49
Transmission Charge	0.3048/kWh	138.68
System Loss Charge	0.8231/kWh	374.51
Sub-Total		2,827.68
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,191.00	83.82
Sub-Total		119.67
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		149.74
Transmission		3.54
System Loss		23.24
Distribution		156.83
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		600.22
CURRENT BILL - JUNE 2016		4,854.46
TOTAL AMOUNT DUE		9,039.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,282.03

Your monthly electricity consumption chart

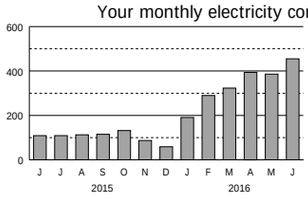

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,854.46		
Less : VAT	351.54		
Amount Net of VAT	4,502.92		
Less: BIR 2306	148.24		
BIR 2307	85.72	VATable Sales	4,502.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,268.96	VAT Zero Rated Sales	0.00
Add : VAT	351.54	VAT Amount	351.54
TOTAL AMOUNT DUE	4,620.50	TOTAL SALES	4,854.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2900/0/10/06-27-2016/71

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. : 522774132072

Collection Ref. Code	: 1807-90-200-5	Premise Address	: 725 OKEEFES COMPD,D JUKOSALEM ST		
Account ID	: 5229320000-3				
Customer Name	: BERNALDEZ,THERESA - M1	TOTAL AMOUNT DUE	: 9,039.46	Overdue Bill	: 1
Meter Number	: 529307 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52293200003 BC20/144.0/2900/0/10/06-27-2016/71 6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733797386231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434795

73305200005

Date : 06-27-2016

BC20/144.0/2930/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330520000-5

Collection Ref. Code : 1841-54-050-1

Customer Information----------

Name : MONSANTO,ROSALIO

Premise Address : 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531695 GS6	Pole No	:	0252014
Serial No	:	94163968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18239
Period From	:	05-26-2016	Prev Rdg	:	17808
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:		Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,977.50	79.55
Sub-Total		113.51
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		568.60
CURRENT BILL - JUNE 2016		4,598.88
TOTAL AMOUNT DUE		8,576.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,710.00

Your monthly electricity consumption chart

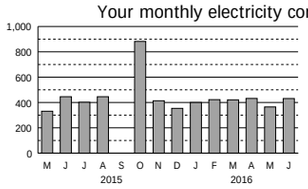

Avg Monthly Usage : 442.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,598.88		
Less : VAT	333.04		
Amount Net of VAT	4,265.84		
Less: BIR 2306	140.44		
BIR 2307	81.21	VATable Sales	4,265.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.19	VAT Zero Rated Sales	0.00
Add : VAT	333.04	VAT Amount	333.04
TOTAL AMOUNT DUE	4,377.23	TOTAL SALES	4,598.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2930/0/10/06-27-2016/71

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. : 733797386231

Collection Ref. Code	: 1841-54-050-1	Premise Address	: 142-B D. JAKOSALEM ST. BRGY. KAMAGAYAN,CEBU CITY
Account ID	: 7330520000-5		
Customer Name	: MONSANTO,ROSALIO	TOTAL AMOUNT DUE	: 8,576.61
Meter Number	: 531695 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73305200005 BC20/144.0/2930/0/10/06-27-2016/71 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744896461848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440535

74424200009

Date : 06-27-2016

BC20/144.0/2960/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442420000-9

Collection Ref. Code : 1833-36-092-3

Customer Information----------

Name : TAN,AMADA O

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	531696 GS6	Pole No	:	0252014
Serial No	:	218707743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3261
Period From	:	05-26-2016	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 116.28
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.46
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		80.60
CURRENT BILL - JUNE 2016		604.65
TOTAL AMOUNT DUE		1,194.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 715.53

Your monthly electricity consumption chart

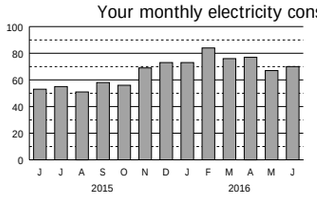

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.65		
Less : VAT	43.31		
Amount Net of VAT	561.34		
Less: BIR 2306	18.31		
BIR 2307	10.56	VATable Sales	561.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.47	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	575.78	TOTAL SALES	604.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2960/0/10/06-27-2016/71

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. : 744896461848

Collection Ref. Code : 1833-36-092-3

Account ID : 7442420000-9

Customer Name : TAN,AMADA O

Meter Number : 531696 GS6

Period : May 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 1,194.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74424200009

BC20/144.0/2960/0/10/06-27-2016/71

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858856491895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450127

85822200003

Date : 06-27-2016

BC20/144.0/2970/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582220000-3

Collection Ref. Code : 1811-51-530-4

Customer Information----------

Name : TAN,AMADA O.

Premise Address : D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531684 GS6	Pole No	:	0252014
Serial No	:	98377216	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3068
Period From	:	05-26-2016	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.07
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		59.89
CURRENT BILL - JUNE 2016		427.97
TOTAL AMOUNT DUE		868.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 424.52

Your monthly electricity consumption chart

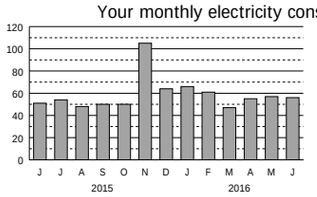

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.97		
Less : VAT	30.46		
Amount Net of VAT	397.51		
Less: BIR 2306	12.92		
BIR 2307	7.42	VATable Sales	397.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.17	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	407.63	TOTAL SALES	427.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/2970/0/10/06-27-2016/71

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. : 858856491895

Collection Ref. Code	: 1811-51-530-4	Premise Address	: D JAKOSALEM ST,BRGY KAMAGAYAN,CEBU CITY
Account ID	: 8582220000-3		
Customer Name	: TAN,AMADA O.	TOTAL AMOUNT DUE	: 868.43 Overdue Bill : 1
Meter Number	: 531684 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85822200003 BC20/144.0/2970/0/10/06-27-2016/71 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734459669706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435246

73438000009

Date : 06-27-2016

BC20/144.0/3010/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343800000-9

Collection Ref. Code : 1825-22-905-8

Customer Information----------

Name : SINGSON,ALBERTO U

Premise Address : 688-E D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070925	Pole No	:	0252070
Serial No	:	84397846	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2639
Period From	:	05-26-2016	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		45.97
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.83
CURRENT BILL - JUNE 2016		1,746.19
TOTAL AMOUNT DUE		3,402.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,825.00

Your monthly electricity consumption chart

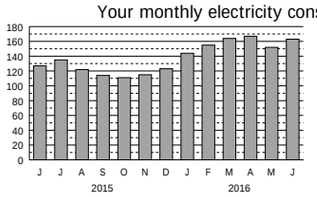

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.19		
Less : VAT	126.69		
Amount Net of VAT	1,619.50		
Less: BIR 2306	53.40		
BIR 2307	30.84	VATable Sales	1,619.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.26	VAT Zero Rated Sales	0.00
Add : VAT	126.69	VAT Amount	126.69
TOTAL AMOUNT DUE	1,661.95	TOTAL SALES	1,746.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3010/0/10/06-27-2016/71

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. : 734459669706

Collection Ref. Code	: 1825-22-905-8	Premise Address	: 688-E D JAKOSALEM ST		
Account ID	: 7343800000-9				
Customer Name	: SINGSON,ALBERTO U	TOTAL AMOUNT DUE	: 3,402.07	Overdue Bill	: 1
Meter Number	: MTR1070925				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73438000009 BC20/144.0/3010/0/10/06-27-2016/71 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534970519462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435512

53409493557

Date : 06-27-2016

BC20/144.0/3020/0252070/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340949355-7

Collection Ref. Code : 1851-35-404-2

Customer Information----------

Name : MARATA,SHEILA TOLIDO

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1067622	Pole No	:	0252070
Serial No	:	84398430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4958
Period From	:	05-26-2016	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		371.28
CURRENT BILL - JUNE 2016		3,003.42
TOTAL AMOUNT DUE		5,735.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,571.00

Your monthly electricity consumption chart

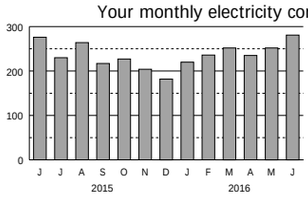

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.42		
Less : VAT	217.67		
Amount Net of VAT	2,785.75		
Less: BIR 2306	91.78		
BIR 2307	53.04	VATable Sales	2,785.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.93	VAT Zero Rated Sales	0.00
Add : VAT	217.67	VAT Amount	217.67
TOTAL AMOUNT DUE	2,858.60	TOTAL SALES	3,003.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3020/0/10/06-27-2016/71

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. : 534970519462

Collection Ref. Code	: 1851-35-404-2	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 5340949355-7				
Customer Name	: MARATA,SHEILA TOLIDO	TOTAL AMOUNT DUE	: 5,735.35	Overdue Bill	: 1
Meter Number	: MTR1067622				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53409493557 BC20/144.0/3020/0/10/06-27-2016/71 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306542436705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438334

30662805321

Date : 06-27-2016

BC20/144.0/3040/1315791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066280532-1

Collection Ref. Code : 1861-60-302-9

Customer Information----------

Name : RAMA,JAMES VINCENT MATUTINAO

Premise Address : 658 D - JAKOSALEM ST.,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104104	Pole No	:	1315791
Serial No	:	40045833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1760
Period From	:	05-26-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	346	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		90.69
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		12.33
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		226.71
CURRENT BILL - JUNE 2016		1,838.10
TOTAL AMOUNT DUE		5,714.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 2,100.00

Your monthly electricity consumption chart

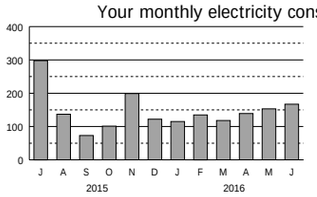

Avg Monthly Usage : 146.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.10		
Less : VAT	135.07		
Amount Net of VAT	1,703.03		
Less: BIR 2306	56.93		
BIR 2307	32.47	VATable Sales	1,703.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.63	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,748.70	TOTAL SALES	1,838.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/3040/0/10/06-27-2016/71

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. : 306542436705

Collection Ref. Code	: 1861-60-302-9	Premise Address	: 658 D - JAKOSALEM ST.,KAMAGAYAN, CEBU CITY		
Account ID	: 3066280532-1				
Customer Name	: RAMA,JAMES VINCENT MATUTINAO	TOTAL AMOUNT DUE	: 5,714.44	Overdue Bill	: 2
Meter Number	: MTR1104104				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30662805321 BC20/144.0/3040/0/10/06-27-2016/71 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402553998771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436285

40259771265

Date : 06-27-2016

BC20/154.0/60/0307661/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025977126-5

Collection Ref. Code : 1857-91-680-8

Customer Information----------

Name : BENEDICTO,CEFERINO LOKOK

Premise Address : 076 D. JAKOSALEM ST,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541316 GS6	Pole No	:	0307661
Serial No	:	93292861	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27816
Period From	:	05-26-2016	Prev Rdg	:	22389
No of Days	:	31	Diff Rdg	:	5427
Avg kWh/day	:	175.07	Registered	:	5427
Conn Load	:	19580	Billed kWh	:	5427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		72,503.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	27,606.06
Transmission Charge	0.6656/kWh	3,612.21
System Loss Charge	0.8149/kWh	4,422.46
Sub-Total		35,640.73
Distribution Charges		
Distribution Charge	1.7506/kWh	9,500.51
Supply Charge	0.4118/kWh	2,234.84
Metering Charge	0.6989/kWh	3,792.93
	5.00/month	5.00
Sub-Total		15,533.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	427.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.53
Surcharge	0.02 of 72,503.50	1,450.07
Sub-Total		1,877.70
Government Charges		
Franchise Tax - Local		397.88
Value Added Tax		
Generation		1,785.92
Transmission		92.18
System Loss		266.31
Distribution		1,863.99
Others		273.07
Universal Charge		
Missionary Electrification	0.1561/kWh	847.16
Environmental Charge	0.0025/kWh	13.57
NPC Stranded Contract Costs	0.1938/kWh	1,051.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	672.95
Sub-Total		7,264.78
CURRENT BILL - JUNE 2016		60,316.49
TOTAL AMOUNT DUE		132,819.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 74,469.20

Your monthly electricity consumption chart

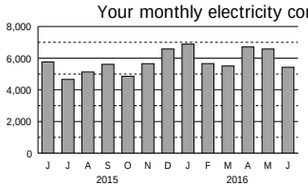

Avg Monthly Usage : 5,769.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,316.49		
Less : VAT	4,281.47		
Amount Net of VAT	56,035.02		
Less: BIR 2306	1,827.98		
BIR 2307	1,068.99	VATable Sales	56,035.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,138.05	VAT Zero Rated Sales	0.00
Add : VAT	4,281.47	VAT Amount	4,281.47
TOTAL AMOUNT DUE	57,419.52	TOTAL SALES	60,316.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/60/0/10/06-27-2016/71

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. : 402553998771

Collection Ref. Code	: 1857-91-680-8	Premise Address	: 076 D. JAKOSALEM ST,STO. NINO, CEBU CITY		
Account ID	: 4025977126-5				
Customer Name	: BENEDICTO,CEFERINO LOKOK	TOTAL AMOUNT DUE	: 132,819.95	Overdue Bill	: 1
Meter Number	: 541316 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40259771265 BC20/154.0/60/0/10/06-27-2016/71 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000651519843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434669

00042200006

Date : 06-27-2016

BC20/154.0/90/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004220000-6

Collection Ref. Code : 1813-34-758-1

Customer Information----------

Name : ESPINA,CARMELITA TM P.

Premise Address : D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433302 GS6	Pole No	:	0384251
Serial No	:	88731412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29036
Period From	:	05-26-2016	Prev Rdg	:	28407
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	280	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,590.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,199.60
Transmission Charge	0.6656/kWh	418.66
System Loss Charge	0.8149/kWh	512.57
Sub-Total		4,130.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,590.00	111.80
Sub-Total		161.36
Government Charges		
Franchise Tax - Local		45.73
Value Added Tax		
Generation		206.99
Transmission		10.68
System Loss		30.86
Distribution		216.57
Others		24.85
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		835.33
CURRENT BILL - JUNE 2016		6,932.28
TOTAL AMOUNT DUE		12,522.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,002.00

Your monthly electricity consumption chart

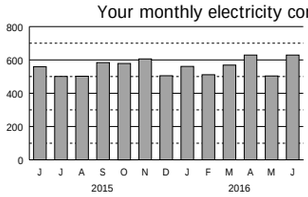

Avg Monthly Usage : 556.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,932.28		
Less : VAT	489.95		
Amount Net of VAT	6,442.33		
Less: BIR 2306	209.24		
BIR 2307	122.85	VATable Sales	6,442.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,110.24	VAT Zero Rated Sales	0.00
Add : VAT	489.95	VAT Amount	489.95
TOTAL AMOUNT DUE	6,600.19	TOTAL SALES	6,932.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/90/0/10/06-27-2016/71

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. : 000651519843

Collection Ref. Code	: 1813-34-758-1	Premise Address	: D JAKOSALEM ST,STO NINO,CEBU CITY
Account ID	: 0004220000-6		
Customer Name	: ESPINA,CARMELITA TM P.	TOTAL AMOUNT DUE	: 12,522.45 Overdue Bill : 1
Meter Number	: 433302 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00042200006

BC20/154.0/90/0/10/06-27-2016/71

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521686654597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447442

52193200004

Date : 06-27-2016

BC20/154.0/100/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219320000-4

Collection Ref. Code : 1807-78-086-4

Customer Information----------

Name : PRINCETON ENTERPRISES

Premise Address : 336 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006393	Pole No	:	0384251
Serial No	:	121570613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7680
Period From	:	05-26-2016	Prev Rdg	:	7392
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	225	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,122.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.6656/kWh	191.69
System Loss Charge	0.8149/kWh	234.69
Sub-Total		1,891.38
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		105.15
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		94.77
Transmission		4.89
System Loss		14.13
Distribution		99.49
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		386.82
CURRENT BILL - JUNE 2016		3,212.40
TOTAL AMOUNT DUE		7,334.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,536.00

Your monthly electricity consumption chart

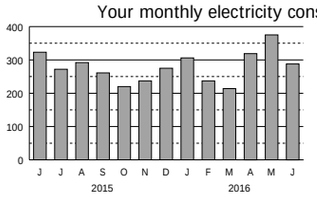

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,212.40		
Less : VAT	228.44		
Amount Net of VAT	2,983.96		
Less: BIR 2306	97.50		
BIR 2307	56.94	VATable Sales	2,983.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.52	VAT Zero Rated Sales	0.00
Add : VAT	228.44	VAT Amount	228.44
TOTAL AMOUNT DUE	3,057.96	TOTAL SALES	3,212.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/100/0/10/06-27-2016/71

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. : 521686654597

Collection Ref. Code	: 1807-78-086-4	Premise Address	: 336 JAKOSALEM ST		
Account ID	: 5219320000-4				
Customer Name	: PRINCETON ENTERPRISES	TOTAL AMOUNT DUE	: 7,334.92	Overdue Bill	: 1
Meter Number	: MTR1006393				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52193200004 BC20/154.0/100/0/10/06-27-2016/71 6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621427441660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446327

62193200003

Date : 06-27-2016

BC20/154.0/110/0384251/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219320000-3

Collection Ref. Code : 1807-78-092-9

Customer Information----------

Name : DIEZ,CONSTANCIA V

Premise Address : 338 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	551864 GS6	Pole No	:	0384251
Serial No	:	54241308	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21938
Period From	:	05-26-2016	Prev Rdg	:	21506
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,082.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,083.00	101.66
Sub-Total		135.70
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		572.73
CURRENT BILL - JUNE 2016		4,634.26
TOTAL AMOUNT DUE		9,717.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,873.00

Your monthly electricity consumption chart

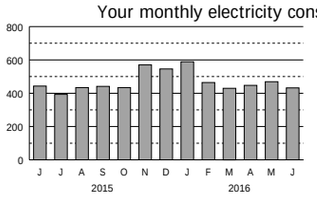

Avg Monthly Usage : 468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.26		
Less : VAT	336.47		
Amount Net of VAT	4,297.79		
Less: BIR 2306	141.88		
BIR 2307	81.84	VATable Sales	4,297.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,074.07	VAT Zero Rated Sales	0.00
Add : VAT	336.47	VAT Amount	336.47
TOTAL AMOUNT DUE	4,410.54	TOTAL SALES	4,634.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/110/0/10/06-27-2016/71

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. : 621427441660

Collection Ref. Code	: 1807-78-092-9	Premise Address	: 338 D JAKOSALEM ST		
Account ID	: 6219320000-3				
Customer Name	: DIEZ,CONSTANCIA V	TOTAL AMOUNT DUE	: 9,717.15	Overdue Bill	: 1
Meter Number	: 551864 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62193200003 BC20/154.0/110/0/10/06-27-2016/71 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346079293188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443752

34648657962

Date : 06-27-2016

BC20/154.0/170/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464865796-2

Collection Ref. Code : 1851-95-821-5

Customer Information----------

Name : ANDALES,DEBRA ALUGAR

Premise Address : 46 D JAKOSALEM ST.,STO. NINO

TIN : 206-839-457-000

Metering Information----------

Meter No	:	MTR1157584	Pole No	:	0390724
Serial No	:	133495129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3525
Period From	:	05-26-2016	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	2021
Avg kWh/day	:	65.19	Registered	:	2021
Conn Load	:	4148	Billed kWh	:	2021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		23,589.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,280.42
Transmission Charge	0.6656/kWh	1,345.18
System Loss Charge	0.8149/kWh	1,646.91
Sub-Total		13,272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,537.96
Supply Charge	0.4118/kWh	832.25
Metering Charge	0.6989/kWh	1,412.48
	5.00/month	5.00
Sub-Total		5,787.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	159.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 23,591.00	471.82
Sub-Total		631.07
Government Charges		
Franchise Tax - Local		147.68
Value Added Tax		
Generation		665.08
Transmission		34.33
System Loss		99.17
Distribution		694.52
Others		93.45
Universal Charge		
Missionary Electrification	0.1561/kWh	315.48
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.60
Sub-Total		2,697.03
CURRENT BILL - JUNE 2016		22,388.30
TOTAL AMOUNT DUE		45,978.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 22,457.94

Your monthly electricity consumption chart

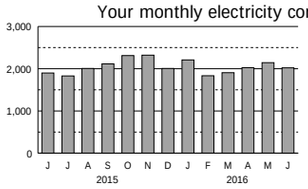

Avg Monthly Usage : 2,048.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,388.30		
Less : VAT	1,586.55		
Amount Net of VAT	20,801.75		
Less: BIR 2306	677.47		
BIR 2307	396.78	VATable Sales	20,801.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,727.50	VAT Zero Rated Sales	0.00
Add : VAT	1,586.55	VAT Amount	1,586.55
TOTAL AMOUNT DUE	21,314.05	TOTAL SALES	22,388.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/170/0/10/06-27-2016/71

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. : 346079293188

Collection Ref. Code	: 1851-95-821-5	Premise Address	: 46 D JAKOSALEM ST.,STO. NINO		
Account ID	: 3464865796-2				
Customer Name	: ANDALES,DEBRA ALUGAR	TOTAL AMOUNT DUE	: 45,978.17	Overdue Bill	: 1
Meter Number	: MTR1157584				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34648657962 BC20/154.0/170/0/10/06-27-2016/71 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433595179356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434749

43305200008

Date : 06-27-2016

BC20/154.0/230/0390724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330520000-8

Collection Ref. Code : 1841-59-392-3

Customer Information----------

Name : VIDAL,RICARDO J

Premise Address : D. JAKOSALEM ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484673GS6	Pole No	:	0390724
Serial No	:	57227262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17566
Period From	:	05-26-2016	Prev Rdg	:	17228
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	4344	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,495.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.6656/kWh	224.97
System Loss Charge	0.8149/kWh	275.44
Sub-Total		2,219.75
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		96.54
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		111.24
Transmission		5.74
System Loss		16.59
Distribution		116.65
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		450.44
CURRENT BILL - JUNE 2016		3,738.85
TOTAL AMOUNT DUE		7,234.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,416.00

Your monthly electricity consumption chart

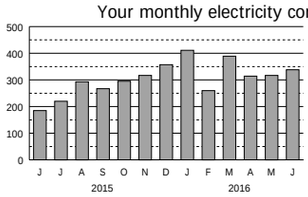

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.85		
Less : VAT	264.76		
Amount Net of VAT	3,474.09		
Less: BIR 2306	113.05		
BIR 2307	66.26	VATable Sales	3,474.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.78	VAT Zero Rated Sales	0.00
Add : VAT	264.76	VAT Amount	264.76
TOTAL AMOUNT DUE	3,559.54	TOTAL SALES	3,738.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/230/0/10/06-27-2016/71

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. : 433595179356

Collection Ref. Code	: 1841-59-392-3	Premise Address	: D. JAKOSALEM ST.,,CEBU CITY		
Account ID	: 4330520000-8				
Customer Name	: VIDAL,RICARDO J	TOTAL AMOUNT DUE	: 7,234.23	Overdue Bill	: 1
Meter Number	: 484673GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43305200008 BC20/154.0/230/0/10/06-27-2016/71 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331805524841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454040

33193200004

Date : 06-27-2016

BC20/154.0/250/0390731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319320000-4

Collection Ref. Code : 1807-78-179-8

Customer Information----------

Name : BENEDICTO,B - APT 2B

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	272704GS6	Pole No	:	0390731
Serial No	:	46881870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13910
Period From	:	05-26-2016	Prev Rdg	:	13754
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.45
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		206.40
CURRENT BILL - JUNE 2016		1,670.05
TOTAL AMOUNT DUE		3,194.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,646.00

Your monthly electricity consumption chart

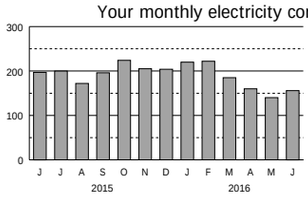

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.05		
Less : VAT	121.11		
Amount Net of VAT	1,548.94		
Less: BIR 2306	51.07		
BIR 2307	29.49	VATable Sales	1,548.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.38	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,589.49	TOTAL SALES	1,670.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/250/0/10/06-27-2016/71

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. : 331805524841

Collection Ref. Code	: 1807-78-179-8	Premise Address	: D JAKOSALEM ST		
Account ID	: 3319320000-4				
Customer Name	: BENEDICTO,B - APT 2B	TOTAL AMOUNT DUE	: 3,194.87	Overdue Bill	: 1
Meter Number	: 272704GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33193200004 BC20/154.0/250/0/10/06-27-2016/71 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434095818007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435523

43423200005

Date : 06-27-2016

BC20/154.0/270/0826443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342320000-5

Collection Ref. Code : 1819-63-935-5

Customer Information----------

Name : LIM,JOSEPH D

Premise Address : LEGASPI COR D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1033718	Pole No	:	0826443
Serial No	:	121759493	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7781
Period From	:	05-26-2016	Prev Rdg	:	7473
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	2220	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,842.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,566.73
Transmission Charge	0.6656/kWh	205.00
System Loss Charge	0.8149/kWh	250.99
Sub-Total		2,022.72
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		101.36
Transmission		5.23
System Loss		15.12
Distribution		106.35
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		407.07
CURRENT BILL - JUNE 2016(ESTIMATE)		3,377.18
TOTAL AMOUNT DUE		5,219.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,000.00

Your monthly electricity consumption chart

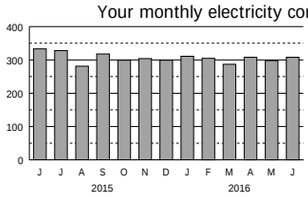

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.18		
Less : VAT	238.07		
Amount Net of VAT	3,139.11		
Less: BIR 2306	101.69		
BIR 2307	59.85	VATable Sales	3,139.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.57	VAT Zero Rated Sales	0.00
Add : VAT	238.07	VAT Amount	238.07
TOTAL AMOUNT DUE	3,215.64	TOTAL SALES	3,377.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/270/0/10/06-27-2016/71

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. : 434095818007

Collection Ref. Code	: 1819-63-935-5	Premise Address	: LEGASPI COR D JAKOSALEM		
Account ID	: 4342320000-5				
Customer Name	: LIM,JOSEPH D	TOTAL AMOUNT DUE	: 5,219.76	Overdue Bill	: 1
Meter Number	: MTR1033718				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43423200005 BC20/154.0/270/0/10/06-27-2016/71 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631914209432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453126

63193200001

Date : 06-27-2016

BC20/154.0/290/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319320000-1

Collection Ref. Code : 1807-78-233-6

Customer Information----------

Name : ATILLO,JOSE D

Premise Address : JAKOSALEM COR LEGASPI STS,STO NINO,C/O MILADOR PAWNSHOP

TIN :

Metering Information----------

Meter No	:	178874DS6	Pole No	:	1042021
Serial No	:	13796391	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64444
Period From	:	05-26-2016	Prev Rdg	:	63959
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	220	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,401.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,467.10
Transmission Charge	0.6656/kWh	322.82
System Loss Charge	0.8149/kWh	395.23
Sub-Total		3,185.15
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,402.00	108.04
Sub-Total		146.26
Government Charges		
Franchise Tax - Local		35.43
Value Added Tax		
Generation		159.60
Transmission		8.24
System Loss		23.80
Distribution		167.13
Others		21.80
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		647.05
CURRENT BILL - JUNE 2016		5,371.19
TOTAL AMOUNT DUE		10,773.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,898.00

Your monthly electricity consumption chart

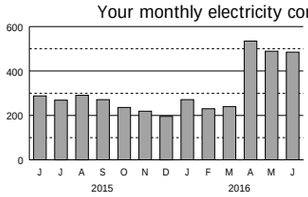

Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.19		
Less : VAT	380.57		
Amount Net of VAT	4,990.62		
Less: BIR 2306	162.49		
BIR 2307	95.19	VATable Sales	4,990.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,732.94	VAT Zero Rated Sales	0.00
Add : VAT	380.57	VAT Amount	380.57
TOTAL AMOUNT DUE	5,113.51	TOTAL SALES	5,371.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/290/0/10/06-27-2016/71

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. : 631914209432

Collection Ref. Code	: 1807-78-233-6	Premise Address	: JAKOSALEM COR LEGASPI STS,STO NINO,C/O MILADOR PAWNSHOP		
Account ID	: 6319320000-1				
Customer Name	: ATILLO,JOSE D	TOTAL AMOUNT DUE	: 10,773.15	Overdue Bill	: 1
Meter Number	: 178874DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63193200001 BC20/154.0/290/0/10/06-27-2016/71 6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731225137672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454147

73193200000

Date : 06-27-2016

BC20/154.0/320/1042021/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319320000-0

Collection Ref. Code : 1807-78-251-4

Customer Information----------

Name : LUZON AIR FREIGHT OFF

Premise Address : D JAKOSALEM ST INF

TIN :

Metering Information----------

Meter No	:	387225 GS6	Pole No	:	1042021
Serial No	:	2003156124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9756
Period From	:	05-26-2016	Prev Rdg	:	9605
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	590	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,515.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.6656/kWh	100.51
System Loss Charge	0.8149/kWh	123.05
Sub-Total		991.67
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		49.69
Transmission		2.57
System Loss		7.40
Distribution		52.45
Others		6.39
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		201.46
CURRENT BILL - JUNE 2016		1,672.39
TOTAL AMOUNT DUE		3,188.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,555.95

Your monthly electricity consumption chart

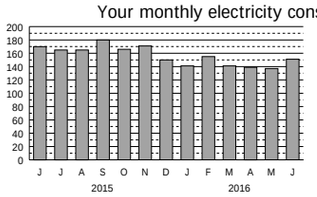

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.39		
Less : VAT	118.50		
Amount Net of VAT	1,553.89		
Less: BIR 2306	50.62		
BIR 2307	29.64	VATable Sales	1,553.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.63	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,592.13	TOTAL SALES	1,672.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/320/0/10/06-27-2016/71

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. : 731225137672

Collection Ref. Code	: 1807-78-251-4	Premise Address	: D JAKOSALEM ST INF		
Account ID	: 7319320000-0				
Customer Name	: LUZON AIR FREIGHT OFF	TOTAL AMOUNT DUE	: 3,188.29	Overdue Bill	: 1
Meter Number	: 387225 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73193200000 BC20/154.0/320/0/10/06-27-2016/71 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491477591752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451032

49132200004

Date : 06-27-2016

BC20/154.0/530/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913220000-4

Collection Ref. Code : 1825-33-071-9

Customer Information----------

Name : POBLETE,JOSEFINA L M2

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1006888	Pole No	:	0390836
Serial No	:	121572293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15972
Period From	:	05-26-2016	Prev Rdg	:	15181
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	380	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,713.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,023.66
Transmission Charge	0.6656/kWh	526.49
System Loss Charge	0.8149/kWh	644.59
Sub-Total		5,194.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,713.00	194.26
Sub-Total		256.59
Government Charges		
Franchise Tax - Local		57.90
Value Added Tax		
Generation		260.30
Transmission		13.44
System Loss		38.82
Distribution		272.19
Others		37.74
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,057.22
CURRENT BILL - JUNE 2016		8,776.83
TOTAL AMOUNT DUE		18,489.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 9,008.02

Your monthly electricity consumption chart

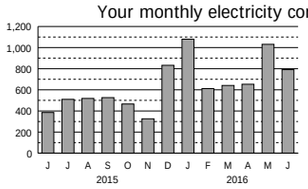

Avg Monthly Usage : 644.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,776.83		
Less : VAT	622.49		
Amount Net of VAT	8,154.34		
Less: BIR 2306	265.79		
BIR 2307	155.55	VATable Sales	8,154.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,733.00	VAT Zero Rated Sales	0.00
Add : VAT	622.49	VAT Amount	622.49
TOTAL AMOUNT DUE	8,355.49	TOTAL SALES	8,776.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/530/0/10/06-27-2016/71

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. : 491477591752

Collection Ref. Code	: 1825-33-071-9	Premise Address	: D JAKOSALEM ST		
Account ID	: 4913220000-4				
Customer Name	: POBLETE,JOSEFINA L M2	TOTAL AMOUNT DUE	: 18,489.90	Overdue Bill	: 1
Meter Number	: MTR1006888				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49132200004

BC20/154.0/530/0/10/06-27-2016/71

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391651725207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449558

39132200005

Date : 06-27-2016

BC20/154.0/540/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913220000-5

Collection Ref. Code : 1825-33-068-9

Customer Information----------

Name : POBLETE,JOSEFINA L M5

Premise Address : D JAKOSALEM

TIN :

Metering Information----------

Meter No	:	MTR1060566	Pole No	:	0390836
Serial No	:	125289626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2518
Period From	:	05-26-2016	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	380	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,810.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.6656/kWh	171.06
System Loss Charge	0.8149/kWh	209.43
Sub-Total		1,687.80
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,810.00	56.20
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		84.57
Transmission		4.36
System Loss		12.62
Distribution		88.84
Others		11.43
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	0.124/kWh	31.87
Sub-Total		343.04
CURRENT BILL - JUNE 2016		2,847.65
TOTAL AMOUNT DUE		5,657.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,078.73

Your monthly electricity consumption chart

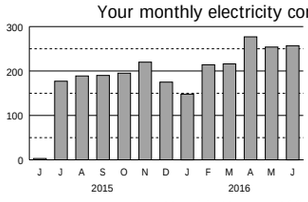

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.65		
Less : VAT	201.82		
Amount Net of VAT	2,645.83		
Less: BIR 2306	86.17		
BIR 2307	50.47	VATable Sales	2,645.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,509.19	VAT Zero Rated Sales	0.00
Add : VAT	201.82	VAT Amount	201.82
TOTAL AMOUNT DUE	2,711.01	TOTAL SALES	2,847.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/540/0/10/06-27-2016/71

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. : 391651725207

Collection Ref. Code	: 1825-33-068-9	Premise Address	: D JAKOSALEM		
Account ID	: 3913220000-5				
Customer Name	: POBLETE,JOSEFINA L M5	TOTAL AMOUNT DUE	: 5,657.71	Overdue Bill	: 1
Meter Number	: MTR1060566				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39132200005 BC20/154.0/540/0/10/06-27-2016/71 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091661708142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449364

09132200008

Date : 06-27-2016

BC20/154.0/560/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913220000-8

Collection Ref. Code : 1825-33-050-6

Customer Information----------

Name : POBLETE,JOSEFINA M1 L

Premise Address : D. JAKOSALEM ST.,STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1072153	Pole No	:	0390836
Serial No	:	40039199	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2377
Period From	:	05-26-2016	Prev Rdg	:	2316
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		677.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.6656/kWh	40.60
System Loss Charge	0.8149/kWh	49.71
Sub-Total		400.60
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 677.50	13.55
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		20.07
Transmission		1.03
System Loss		3.00
Distribution		21.54
Others		2.74
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		81.91
CURRENT BILL - JUNE 2016		680.41
TOTAL AMOUNT DUE		1,357.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 671.00

Your monthly electricity consumption chart

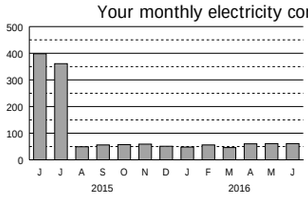

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.41		
Less : VAT	48.38		
Amount Net of VAT	632.03		
Less: BIR 2306	20.64		
BIR 2307	12.06	VATable Sales	632.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.33	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	647.71	TOTAL SALES	680.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/560/0/10/06-27-2016/71

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. : 091661708142

Collection Ref. Code	: 1825-33-050-6	Premise Address	: D. JAKOSALEM ST.,STO. NINO		
Account ID	: 0913220000-8				
Customer Name	: POBLETE,JOSEFINA M1 L	TOTAL AMOUNT DUE	: 1,357.89	Overdue Bill	: 1
Meter Number	: MTR1072153				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09132200008 BC20/154.0/560/0/10/06-27-2016/71 6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141203852726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439851

14193200004

Date : 06-27-2016

BC20/154.0/570/0390836/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419320000-4

Collection Ref. Code : 1807-78-335-9

Customer Information----------

Name : LEYSON DEV CORP

Premise Address : 178 D JAKOSALEM ST,STO NINO,C/O CEBU METRO HARDWARE

TIN :

Metering Information----------

Meter No	:	MTR1006889	Pole No	:	0390836
Serial No	:	121570015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14349
Period From	:	05-26-2016	Prev Rdg	:	13679
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	420	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,142.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,408.16
Transmission Charge	0.6656/kWh	445.95
System Loss Charge	0.8149/kWh	545.98
Sub-Total		4,400.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,142.50	142.85
Sub-Total		195.65
Government Charges		
Franchise Tax - Local		48.88
Value Added Tax		
Generation		220.47
Transmission		11.38
System Loss		32.87
Distribution		230.65
Others		29.34
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		892.79
CURRENT BILL - JUNE 2016		7,410.60
TOTAL AMOUNT DUE		14,553.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,068.17

Your monthly electricity consumption chart

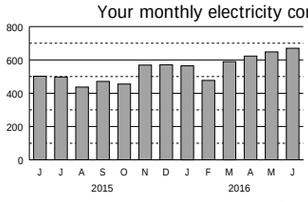

Avg Monthly Usage : 544.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,410.60		
Less : VAT	524.71		
Amount Net of VAT	6,885.89		
Less: BIR 2306	224.07		
BIR 2307	131.33	VATable Sales	6,885.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,530.49	VAT Zero Rated Sales	0.00
Add : VAT	524.71	VAT Amount	524.71
TOTAL AMOUNT DUE	7,055.20	TOTAL SALES	7,410.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/570/0/10/06-27-2016/71

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. : 141203852726

Collection Ref. Code	: 1807-78-335-9	Premise Address	: 178 D JAKOSALEM ST,STO NINO,C/O CEBU METRO HARDWARE
Account ID	: 1419320000-4		
Customer Name	: LEYSON DEV CORP	TOTAL AMOUNT DUE	: 14,553.03 Overdue Bill : 1
Meter Number	: MTR1006889		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14193200004 BC20/154.0/570/0/10/06-27-2016/71 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241235078347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439330

24193200003

Date : 06-27-2016

BC20/154.0/580/0384146/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419320000-3

Collection Ref. Code : 1807-78-341-3

Customer Information----------

Name : MECHANICAL CTR OF MANILA

Premise Address : 172 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	189097DS6	Pole No	:	0384146
Serial No	:	11350901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	950
Period From	:	05-26-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	390	Billed kWh	:	787

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,074.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,003.31
Transmission Charge	0.6656/kWh	523.83
System Loss Charge	0.8149/kWh	641.33
Sub-Total		5,168.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,074.50	221.49
Sub-Total		283.51
Government Charges		
Franchise Tax - Local		57.82
Value Added Tax		
Generation		258.99
Transmission		13.36
System Loss		38.61
Distribution		270.82
Others		40.96
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,055.49
CURRENT BILL - JUNE 2016		8,764.31
TOTAL AMOUNT DUE		19,838.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 10,019.26

Your monthly electricity consumption chart

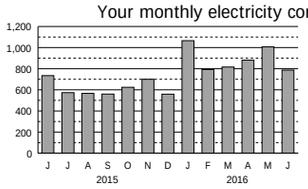

Avg Monthly Usage : 743.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,764.31		
Less : VAT	622.74		
Amount Net of VAT	8,141.57		
Less: BIR 2306	265.86		
BIR 2307	155.33	VATable Sales	8,141.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,720.38	VAT Zero Rated Sales	0.00
Add : VAT	622.74	VAT Amount	622.74
TOTAL AMOUNT DUE	8,343.12	TOTAL SALES	8,764.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/580/0/10/06-27-2016/71

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. : 241235078347

Collection Ref. Code	: 1807-78-341-3	Premise Address	: 172 D JAKOSALEM ST		
Account ID	: 2419320000-3				
Customer Name	: MECHANICAL CTR OF MANILA	TOTAL AMOUNT DUE	: 19,838.85	Overdue Bill	: 1
Meter Number	: 189097DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24193200003 BC20/154.0/580/0/10/06-27-2016/71 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742497995104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439231

74205200004

Date : 06-27-2016

BC20/154.0/610/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420520000-4

Collection Ref. Code : 1841-48-827-5

Customer Information----------

Name : CRISTORIA,MARSLO I

Premise Address : 10-D JAKOSALEM ST.,,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238435DS6	Pole No	:	0416082
Serial No	:	10577304	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6950
Period From	:	05-26-2016	Prev Rdg	:	6872
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	238	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		984.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.6656/kWh	51.92
System Loss Charge	0.8149/kWh	63.56
Sub-Total		512.25
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 984.50	19.69
Sub-Total		25.84
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		25.67
Transmission		1.33
System Loss		3.81
Distribution		27.38
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		104.89
CURRENT BILL - JUNE 2016		871.16
TOTAL AMOUNT DUE		1,855.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,458.49

Your monthly electricity consumption chart

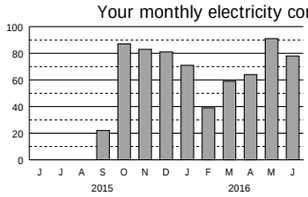

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.16		
Less : VAT	61.98		
Amount Net of VAT	809.18		
Less: BIR 2306	26.46		
BIR 2307	15.44	VATable Sales	809.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.28	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	829.26	TOTAL SALES	871.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/610/0/10/06-27-2016/71

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. : 742497995104

Collection Ref. Code	: 1841-48-827-5	Premise Address	: 10-D JAKOSALEM ST.,,STO. NINO,CEBU CITY		
Account ID	: 7420520000-4				
Customer Name	: CRISTORIA,MARSLO I	TOTAL AMOUNT DUE	: 1,855.79	Overdue Bill	: 1
Meter Number	: 238435DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74205200004

BC20/154.0/610/0/10/06-27-2016/71

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541247798930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439575

54193200000

Date : 06-27-2016

BC20/154.0/680/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419320000-0

Collection Ref. Code : 1807-78-368-5

Customer Information----------

Name : CEBU INTEGRATED ARRASTRE

Premise Address : D. JAKOSALEM ST.,NEXT YUTIVO HARDWARE

TIN :

Metering Information----------

Meter No	:	31831GS3	Pole No	:	0416075
Serial No	:	81952544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23303
Period From	:	05-26-2016	Prev Rdg	:	21978
No of Days	:	31	Diff Rdg	:	1325
Avg kWh/day	:	42.74	Registered	:	1325
Conn Load	:	2950	Billed kWh	:	1325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,848.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,740.01
Transmission Charge	0.6656/kWh	881.92
System Loss Charge	0.8149/kWh	1,079.74
Sub-Total		8,701.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,319.55
Supply Charge	0.4118/kWh	545.64
Metering Charge	0.6989/kWh	926.04
	5.00/month	5.00
Sub-Total		3,796.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 14,848.50	296.97
Sub-Total		401.38
Government Charges		
Franchise Tax - Local		96.74
Value Added Tax		
Generation		436.03
Transmission		22.50
System Loss		65.03
Distribution		455.55
Others		59.77
Universal Charge		
Missionary Electrification	0.1561/kWh	206.83
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.30
Sub-Total		1,766.85
CURRENT BILL - JUNE 2016		14,666.13
TOTAL AMOUNT DUE		29,514.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 14,063.71

Your monthly electricity consumption chart

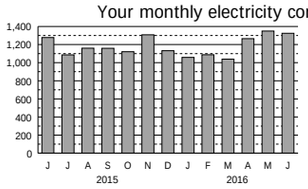

Avg Monthly Usage : 1,182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,666.13		
Less : VAT	1,038.88		
Amount Net of VAT	13,627.25		
Less: BIR 2306	443.62		
BIR 2307	259.92	VATable Sales	13,627.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,923.71	VAT Zero Rated Sales	0.00
Add : VAT	1,038.88	VAT Amount	1,038.88
TOTAL AMOUNT DUE	13,962.59	TOTAL SALES	14,666.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/680/0/10/06-27-2016/71

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. : 541247798930

Collection Ref. Code	: 1807-78-368-5	Premise Address	: D. JAKOSALEM ST.,NEXT YUTIVO HARDWARE		
Account ID	: 5419320000-0				
Customer Name	: CEBU INTEGRATED ARRASTRE	TOTAL AMOUNT DUE	: 29,514.42	Overdue Bill	: 1
Meter Number	: 31831GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54193200000 BC20/154.0/680/0/10/06-27-2016/71 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483584705939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444476

48339557091

Date : 06-27-2016

BC20/154.0/690/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833955709-1

Collection Ref. Code : 1851-32-677-4

Customer Information----------

Name : BIONGCO,BIENVENIDO SILVA

Premise Address : 9-D JAKOSALEM STREET,STO NINO

TIN :

Metering Information----------

Meter No	:	002207 EFS6	Pole No	:	0416075
Serial No	:	97689684	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15096
Period From	:	05-26-2016	Prev Rdg	:	14540
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	236	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,127.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,828.26
Transmission Charge	0.3048/kWh	169.47
System Loss Charge	0.8231/kWh	457.64
Sub-Total		3,455.37
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,128.00	102.56
Sub-Total		146.37
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		182.96
Transmission		4.33
System Loss		28.39
Distribution		191.51
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		733.28
CURRENT BILL - JUNE 2016		5,930.90
TOTAL AMOUNT DUE		11,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,025.00

Your monthly electricity consumption chart

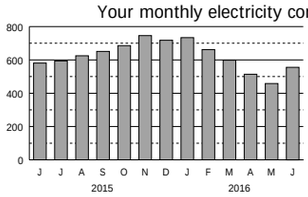

Avg Monthly Usage : 624.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,930.90		
Less : VAT	429.43		
Amount Net of VAT	5,501.47		
Less: BIR 2306	181.09		
BIR 2307	104.73	VATable Sales	5,501.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,215.65	VAT Zero Rated Sales	0.00
Add : VAT	429.43	VAT Amount	429.43
TOTAL AMOUNT DUE	5,645.08	TOTAL SALES	5,930.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/690/0/10/06-27-2016/71

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. : 483584705939

Collection Ref. Code	: 1851-32-677-4	Premise Address	: 9-D JAKOSALEM STREET,STO NINO		
Account ID	: 4833955709-1				
Customer Name	: BIONGCO,BIENVENIDO SILVA	TOTAL AMOUNT DUE	: 11,058.23	Overdue Bill	: 1
Meter Number	: 002207 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48339557091 BC20/154.0/690/0/10/06-27-2016/71 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076442749415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440857

07608254608

Date : 06-27-2016

BC20/154.0/700/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760825460-8

Collection Ref. Code : 1855-92-404-8

Customer Information----------

Name : SALCEDO,AMY BIONGCO

Premise Address : 9-D JAKOSALEM ST.,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9069 EES6	Pole No	:	0416075
Serial No	:	05899163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3548
Period From	:	05-26-2016	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	118	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.97
CURRENT BILL - JUNE 2016		1,698.43
TOTAL AMOUNT DUE		3,090.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,323.00

Your monthly electricity consumption chart

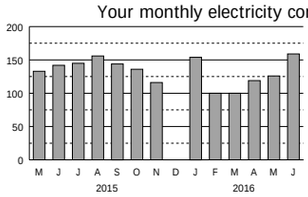

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.43		
Less : VAT	123.06		
Amount Net of VAT	1,575.37		
Less: BIR 2306	51.89		
BIR 2307	29.99	VATable Sales	1,575.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.49	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,616.55	TOTAL SALES	1,698.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/700/0/10/06-27-2016/71

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. : 076442749415

Collection Ref. Code	: 1855-92-404-8	Premise Address	: 9-D JAKOSALEM ST.,STO. NINO, CEBU CITY		
Account ID	: 0760825460-8				
Customer Name	: SALCEDO,AMY BIONGCO	TOTAL AMOUNT DUE	: 3,090.50	Overdue Bill	: 1
Meter Number	: 9069 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07608254608 BC20/154.0/700/0/10/06-27-2016/71 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506772199701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438119

50615200008

Date : 06-27-2016

BC20/154.0/710/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061520000-8

Collection Ref. Code : 1841-82-128-4

Customer Information----------

Name : BAGUIO,SHERWIN ANDO

Premise Address : 9-D JAKOSALEM ST.,SANTO NINO

TIN :

Metering Information----------

Meter No	:	520701 GS6	Pole No	:	0416075
Serial No	:	58061197	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4882
Period From	:	05-26-2016	Prev Rdg	:	4757
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.97
CURRENT BILL - JUNE 2016		1,343.13
TOTAL AMOUNT DUE		2,733.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,232.05

Your monthly electricity consumption chart

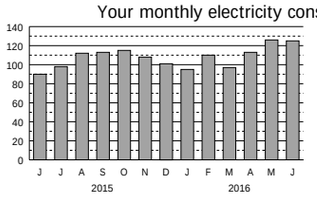

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.13		
Less : VAT	97.59		
Amount Net of VAT	1,245.54		
Less: BIR 2306	41.14		
BIR 2307	23.72	VATable Sales	1,245.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.68	VAT Zero Rated Sales	0.00
Add : VAT	97.59	VAT Amount	97.59
TOTAL AMOUNT DUE	1,278.27	TOTAL SALES	1,343.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/710/0/10/06-27-2016/71

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. : 506772199701

Collection Ref. Code	: 1841-82-128-4	Premise Address	: 9-D JAKOSALEM ST.,SANTO NINO		
Account ID	: 5061520000-8				
Customer Name	: BAGUIO,SHERWIN ANDO	TOTAL AMOUNT DUE	: 2,733.34	Overdue Bill	: 1
Meter Number	: 520701 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50615200008 BC20/154.0/710/0/10/06-27-2016/71 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558249878227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450689

55853200008

Date : 06-27-2016

BC20/154.0/720/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585320000-8

Collection Ref. Code : 1821-79-884-8

Customer Information----------

Name : BAGUIO,SUSANA TM B

Premise Address : #9 D JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495196 GS6	Pole No	:	0416075
Serial No	:	96132017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13585
Period From	:	05-26-2016	Prev Rdg	:	13414
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,918.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.6656/kWh	113.82
System Loss Charge	0.8149/kWh	139.35
Sub-Total		1,123.01
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.28
Transmission		2.91
System Loss		8.39
Distribution		59.31
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		228.60
CURRENT BILL - JUNE 2016		1,897.73
TOTAL AMOUNT DUE		3,815.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,238.00

Your monthly electricity consumption chart

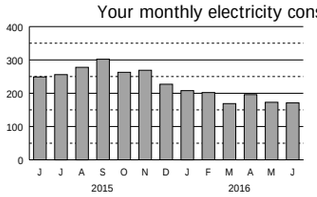

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.73		
Less : VAT	134.61		
Amount Net of VAT	1,763.12		
Less: BIR 2306	57.49		
BIR 2307	33.63	VATable Sales	1,763.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.00	VAT Zero Rated Sales	0.00
Add : VAT	134.61	VAT Amount	134.61
TOTAL AMOUNT DUE	1,806.61	TOTAL SALES	1,897.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/720/0/10/06-27-2016/71

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. : 558249878227

Collection Ref. Code	: 1821-79-884-8	Premise Address	: #9 D JAKOSALEM ST,STO NINO,CEBU CITY		
Account ID	: 5585320000-8				
Customer Name	: BAGUIO,SUSANA TM B	TOTAL AMOUNT DUE	: 3,815.97	Overdue Bill	: 1
Meter Number	: 495196 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55853200008 BC20/154.0/720/0/10/06-27-2016/71 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609057952924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439557

60974200002

Date : 06-27-2016

BC20/154.0/730/0416082/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097420000-2

Collection Ref. Code : 1827-59-851-4

Customer Information----------

Name : DAYONDON,BASILISA B

Premise Address : D JAKOSALEM STREET

TIN :

Metering Information----------

Meter No	:	263779GS6	Pole No	:	0416082
Serial No	:	40941087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31931
Period From	:	05-26-2016	Prev Rdg	:	31786
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.66
CURRENT BILL - JUNE 2016		1,559.42
TOTAL AMOUNT DUE		3,275.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,655.00

Your monthly electricity consumption chart

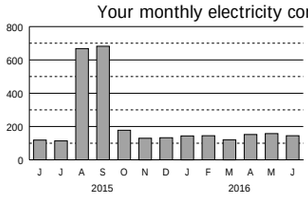

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.42		
Less : VAT	113.34		
Amount Net of VAT	1,446.08		
Less: BIR 2306	47.79		
BIR 2307	27.54	VATable Sales	1,446.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.75	VAT Zero Rated Sales	0.00
Add : VAT	113.34	VAT Amount	113.34
TOTAL AMOUNT DUE	1,484.09	TOTAL SALES	1,559.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/730/0/10/06-27-2016/71

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. : 609057952924

Collection Ref. Code	: 1827-59-851-4	Premise Address	: D JAKOSALEM STREET		
Account ID	: 6097420000-2				
Customer Name	: DAYONDON,BASILISA B	TOTAL AMOUNT DUE	: 3,275.00	Overdue Bill	: 1
Meter Number	: 263779GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60974200002 BC20/154.0/730/0/10/06-27-2016/71 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034848260558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435263

03462200001

Date : 06-27-2016

BC20/154.0/740/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346220000-1

Collection Ref. Code : 1815-36-773-3

Customer Information----------

Name : TAMARRA,RITA TM Q.

Premise Address : 9-D JAKOSALEM ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399449GS6	Pole No	:	0416075
Serial No	:	2003215794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23801
Period From	:	05-26-2016	Prev Rdg	:	23743
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.86
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		62.70
CURRENT BILL - JUNE 2016		448.84
TOTAL AMOUNT DUE		1,156.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 881.00

Your monthly electricity consumption chart

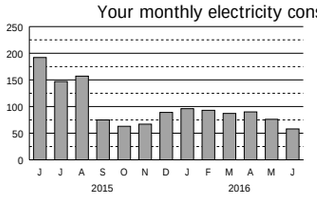

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.84		
Less : VAT	32.16		
Amount Net of VAT	416.68		
Less: BIR 2306	13.65		
BIR 2307	7.78	VATable Sales	416.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.25	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	427.41	TOTAL SALES	448.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/740/0/10/06-27-2016/71

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. : 034848260558

Collection Ref. Code	: 1815-36-773-3	Premise Address	: 9-D JAKOSALEM ST,CEBU CITY
Account ID	: 0346220000-1		
Customer Name	: TAMARRA,RITA TM Q.	TOTAL AMOUNT DUE	: 1,156.66 Overdue Bill : 1
Meter Number	: 399449GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03462200001 BC20/154.0/740/0/10/06-27-2016/71 6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942803096334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439771

94252200004

Date : 06-27-2016

BC20/154.0/750/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425220000-4

Collection Ref. Code : 1813-81-749-9

Customer Information----------

Name : MENCHAVEZ,CRISTINO TM B.

Premise Address : D JAKOSALEM ST,BRGY STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4915 EVS6	Pole No	:	0416075
Serial No	:	01487437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6826
Period From	:	05-26-2016	Prev Rdg	:	6619
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,148.50	42.97
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.01
CURRENT BILL - JUNE 2016		2,217.01
TOTAL AMOUNT DUE		4,365.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,300.00

Your monthly electricity consumption chart

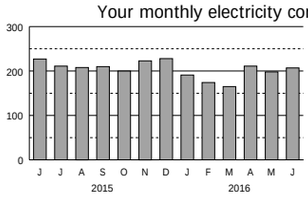

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.01		
Less : VAT	160.82		
Amount Net of VAT	2,056.19		
Less: BIR 2306	67.81		
BIR 2307	39.15	VATable Sales	2,056.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.23	VAT Zero Rated Sales	0.00
Add : VAT	160.82	VAT Amount	160.82
TOTAL AMOUNT DUE	2,110.05	TOTAL SALES	2,217.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/750/0/10/06-27-2016/71

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. : 942803096334

Collection Ref. Code	: 1813-81-749-9	Premise Address	: D JAKOSALEM ST,BRGY STO NINO,CEBU CITY		
Account ID	: 9425220000-4				
Customer Name	: MENCHAVEZ,CRISTINO TM B.	TOTAL AMOUNT DUE	: 4,365.40	Overdue Bill	: 1
Meter Number	: 4915 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94252200004 BC20/154.0/750/0/10/06-27-2016/71 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724299701749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72462200006

BILLING STATEMENT

1005449632

Date : 06-27-2016

BC20/154.0/770/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246220000-6

Collection Ref. Code : 1815-35-998-6

Customer Information----------

Name : TORCENDE,VICENTA TM Q.

Premise Address : 9 JAKOSALEM ST,STO NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340649GS6	Pole No	:	0416075
Serial No	:	45959675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16186
Period From	:	05-26-2016	Prev Rdg	:	16022
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.04
CURRENT BILL - JUNE 2016		1,755.72
TOTAL AMOUNT DUE		3,369.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,700.00

Your monthly electricity consumption chart

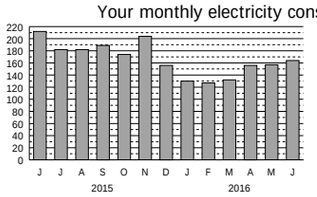

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.72		
Less : VAT	127.37		
Amount Net of VAT	1,628.35		
Less: BIR 2306	53.72		
BIR 2307	31.00	VATable Sales	1,628.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.63	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,671.00	TOTAL SALES	1,755.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/770/0/10/06-27-2016/71

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. : 724299701749

Collection Ref. Code	: 1815-35-998-6	Premise Address	: 9 JAKOSALEM ST,STO NINO,CEBU CITY		
Account ID	: 7246220000-6				
Customer Name	: TORCENDE,VICENTA TM Q.	TOTAL AMOUNT DUE	: 3,369.27	Overdue Bill	: 1
Meter Number	: 340649GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72462200006

BC20/154.0/770/0/10/06-27-2016/71

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788720574537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449221

78825200005

Date : 06-27-2016

BC20/154.0/790/0416075/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882520000-5

Collection Ref. Code : 1843-30-965-3

Customer Information----------

Name : MIER,LUISA B

Premise Address : #9 D. JAKOSALEM ST,STO. NINO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072216	Pole No	:	0416075
Serial No	:	40039086	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9868
Period From	:	05-26-2016	Prev Rdg	:	9752
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,131.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.6656/kWh	77.21
System Loss Charge	0.8149/kWh	94.53
Sub-Total		761.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.17
Transmission		1.97
System Loss		5.70
Distribution		40.43
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.84
CURRENT BILL - JUNE 2016		1,285.32
TOTAL AMOUNT DUE		2,416.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,713.00

Your monthly electricity consumption chart

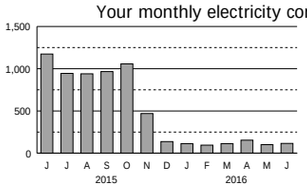

Avg Monthly Usage : 490.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.32		
Less : VAT	91.10		
Amount Net of VAT	1,194.22		
Less: BIR 2306	38.90		
BIR 2307	22.78	VATable Sales	1,194.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.54	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,223.64	TOTAL SALES	1,285.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/790/0/10/06-27-2016/71

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. : 788720574537

Collection Ref. Code : 1843-30-965-3

Account ID : 7882520000-5

Customer Name : MIER,LUISA B

Meter Number : MTR1072216

Period : May 2016

Premise Address : #9 D. JAKOSALEM ST,STO. NINO,CEBU CITY

TOTAL AMOUNT DUE : 2,416.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78825200005

BC20/154.0/790/0/10/06-27-2016/71

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087404620993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446966

08784399795

Date : 06-27-2016

BC20/154.0/800/0416040/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878439979-5

Collection Ref. Code : 1859-55-335-4

Customer Information----------

Name : POGOY,EVANGELINE LOGERA

Premise Address : JAKOSALEM,STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018965	Pole No	:	0416040
Serial No	:	121741905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5441
Period From	:	05-26-2016	Prev Rdg	:	5107
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	240	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,827.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,828.00	76.56
Sub-Total		102.88
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		442.69
CURRENT BILL - JUNE 2016		3,581.95
TOTAL AMOUNT DUE		7,409.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,705.00

Your monthly electricity consumption chart

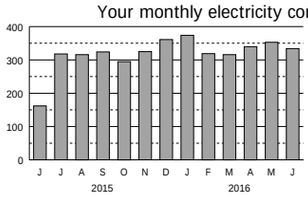

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.95		
Less : VAT	260.02		
Amount Net of VAT	3,321.93		
Less: BIR 2306	109.66		
BIR 2307	63.26	VATable Sales	3,321.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.01	VAT Zero Rated Sales	0.00
Add : VAT	260.02	VAT Amount	260.02
TOTAL AMOUNT DUE	3,409.03	TOTAL SALES	3,581.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/800/0/10/06-27-2016/71

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. : 087404620993

Collection Ref. Code	: 1859-55-335-4	Premise Address	: JAKOSALEM,STO. NINO, CEBU CITY		
Account ID	: 0878439979-5				
Customer Name	: POGOY,EVANGELINE LOGERA	TOTAL AMOUNT DUE	: 7,409.74	Overdue Bill	: 1
Meter Number	: MTR1018965				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08784399795

BC20/154.0/800/0/10/06-27-2016/71

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811208121503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441338

81193200003

Date : 06-27-2016

BC20/154.0/1130/0307640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119320000-3

Collection Ref. Code : 1807-78-044-9

Customer Information----------

Name : ECHAVEZ,TORIBIO

Premise Address : 377 & 379 JAKOSALEM

TIN :

Metering Information----------

Meter No	:	213363WS6	Pole No	:	0307640
Serial No	:	47551926	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34442
Period From	:	05-26-2016	Prev Rdg	:	34193
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.52
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		329.37
CURRENT BILL - JUNE 2016		2,664.48
TOTAL AMOUNT DUE		5,192.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,770.00

Your monthly electricity consumption chart

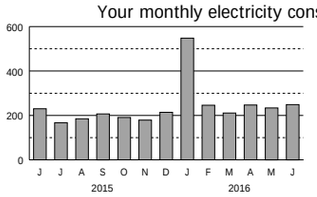

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.48		
Less : VAT	193.23		
Amount Net of VAT	2,471.25		
Less: BIR 2306	81.50		
BIR 2307	47.05	VATable Sales	2,471.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.70	VAT Zero Rated Sales	0.00
Add : VAT	193.23	VAT Amount	193.23
TOTAL AMOUNT DUE	2,535.93	TOTAL SALES	2,664.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1130/0/10/06-27-2016/71

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. : 811208121503

Collection Ref. Code	: 1807-78-044-9	Premise Address	: 377 & 379 JAKOSALEM		
Account ID	: 8119320000-3				
Customer Name	: ECHAVEZ,TORIBIO	TOTAL AMOUNT DUE	: 5,192.39	Overdue Bill	: 1
Meter Number	: 213363WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81193200003 BC20/154.0/1130/0/10/06-27-2016/71 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511183578985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441600

51184200007

Date : 06-27-2016

BC20/154.0/1260/0268715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118420000-7

Collection Ref. Code : 1827-76-536-4

Customer Information----------

Name : YU,CORAZON O

Premise Address : 70-1 D JAKOSALEM ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	496688 GS6	Pole No	:	0268715
Serial No	:	53896522	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19817
Period From	:	05-26-2016	Prev Rdg	:	19344
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	800	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,586.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.6656/kWh	314.83
System Loss Charge	0.8149/kWh	385.45
Sub-Total		3,106.34
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,586.00	91.72
Sub-Total		129.00
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		155.66
Transmission		8.04
System Loss		23.19
Distribution		163.01
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		629.29
CURRENT BILL - JUNE 2016		5,223.02
TOTAL AMOUNT DUE		9,809.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,510.00

Your monthly electricity consumption chart

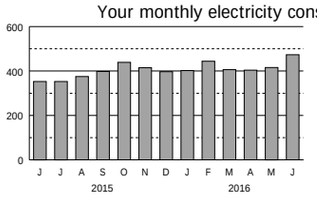

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.02		
Less : VAT	369.51		
Amount Net of VAT	4,853.51		
Less: BIR 2306	157.81		
BIR 2307	92.56	VATable Sales	4,853.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,603.14	VAT Zero Rated Sales	0.00
Add : VAT	369.51	VAT Amount	369.51
TOTAL AMOUNT DUE	4,972.65	TOTAL SALES	5,223.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1260/0/10/06-27-2016/71

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. : 511183578985

Collection Ref. Code : 1827-76-536-4

Account ID : 5118420000-7

Customer Name : YU,CORAZON O

Meter Number : 496688 GS6

Period : May 2016

Premise Address : 70-1 D JAKOSALEM ST,PARI-AN

TOTAL AMOUNT DUE : 9,809.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51184200007 BC20/154.0/1260/0/10/06-27-2016/71 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938161029410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437458

93823166850

Date : 06-27-2016

BC20/154.0/1310/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382316685-0

Collection Ref. Code : 1863-30-644-7

Customer Information----------

Name : TSC PROPERTY HOLDINGS INC

Premise Address : 550 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1156667	Pole No	:	0268806
Serial No	:	85022568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43
Period From	:	05-26-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	2500	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		323.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.6656/kWh	17.31
System Loss Charge	0.8149/kWh	21.19
Sub-Total		170.76
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.05
Surcharge	0.02 of 323.00	6.46
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		8.57
Transmission		0.45
System Loss		1.26
Distribution		9.53
Others		1.25
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		35.38
CURRENT BILL - JUNE 2016		294.05
TOTAL AMOUNT DUE		617.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 563.41

Your monthly electricity consumption chart

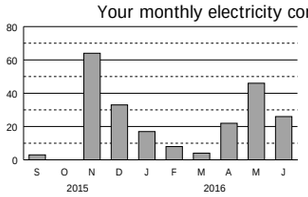

Avg Monthly Usage : 24.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.05		
Less : VAT	21.06		
Amount Net of VAT	272.99		
Less: BIR 2306	8.98		
BIR 2307	5.21	VATable Sales	272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.80	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	279.86	TOTAL SALES	294.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1310/0/10/06-27-2016/71

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. : 938161029410

Collection Ref. Code	: 1863-30-644-7	Premise Address	: 550 D JAKOSALEM ST		
Account ID	: 9382316685-0				
Customer Name	: TSC PROPERTY HOLDINGS INC	TOTAL AMOUNT DUE	: 617.29	Overdue Bill	: 1
Meter Number	: MTR1156667				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93823166850 BC20/154.0/1310/0/10/06-27-2016/71 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956361550132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448143

95636221954

Date : 06-27-2016

BC20/154.0/1355/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563622195-4

Collection Ref. Code : 1861-20-467-1

Customer Information----------

Name : YBANEZ,DIOSDADO DIGNOS

Premise Address : DOOR 3 ROSITA BUILDING,SANCIANGKO STREET,KAMAGAYAN,CEBU CITY

TIN : 249-871-925-000

Metering Information----------

Meter No	:	MTR1058114	Pole No	:	0283020
Serial No	:	121542485	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11132
Period From	:	05-26-2016	Prev Rdg	:	10230
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	5194	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,064.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,588.29
Transmission Charge	0.6656/kWh	600.37
System Loss Charge	0.8149/kWh	735.04
Sub-Total		5,923.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,064.00	201.28
Sub-Total		272.36
Government Charges		
Franchise Tax - Local		65.86
Value Added Tax		
Generation		296.83
Transmission		15.32
System Loss		44.27
Distribution		310.31
Others		40.59
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,202.90
CURRENT BILL - JUNE 2016		9,984.85
TOTAL AMOUNT DUE		20,048.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,704.00

Your monthly electricity consumption chart

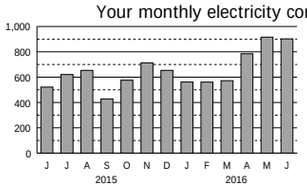

Avg Monthly Usage : 651.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,984.85		
Less : VAT	707.32		
Amount Net of VAT	9,277.53		
Less: BIR 2306	302.04		
BIR 2307	176.96	VATable Sales	9,277.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,798.53	VAT Zero Rated Sales	0.00
Add : VAT	707.32	VAT Amount	707.32
TOTAL AMOUNT DUE	9,505.85	TOTAL SALES	9,984.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1355/0/10/06-27-2016/71

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. : 956361550132

Collection Ref. Code : 1861-20-467-1

Account ID : 9563622195-4

Customer Name : YBANEZ,DIOSDADO DIGNOS

Meter Number : MTR1058114

Period : May 2016

Premise Address : DOOR 3 ROSITA BUILDING,SANCIANGKO STREET,KAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 20,048.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95636221954 BC20/154.0/1355/0/10/06-27-2016/71 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177881400856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440935

17795100001

Date : 06-27-2016

BC20/154.0/1390/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779510000-1

Collection Ref. Code : 1823-81-284-8

Customer Information----------

Name : MIRALLES,NELSON M

Premise Address : SANCIANGKO ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087031	Pole No	:	0283020
Serial No	:	40014660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2991
Period From	:	05-26-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1030	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,571.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.6656/kWh	314.83
System Loss Charge	0.8149/kWh	385.45
Sub-Total		3,106.34
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,904.00	178.08
Sub-Total		215.36
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		155.66
Transmission		8.04
System Loss		23.19
Distribution		163.01
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		640.39
CURRENT BILL - JUNE 2016		5,320.48
TOTAL AMOUNT DUE		9,891.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,333.00

Your monthly electricity consumption chart

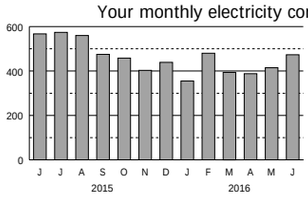

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.48		
Less : VAT	379.96		
Amount Net of VAT	4,940.52		
Less: BIR 2306	162.17		
BIR 2307	94.30	VATable Sales	4,940.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.05	VAT Zero Rated Sales	0.00
Add : VAT	379.96	VAT Amount	379.96
TOTAL AMOUNT DUE	5,064.01	TOTAL SALES	5,320.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1390/0/10/06-27-2016/71

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. : 177881400856

Collection Ref. Code	: 1823-81-284-8	Premise Address	: SANCIANGKO ST,KAMAGAYAN,CEBU CITY		
Account ID	: 1779510000-1				
Customer Name	: MIRALLES,NELSON M	TOTAL AMOUNT DUE	: 9,891.70	Overdue Bill	: 1
Meter Number	: MTR1087031				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17795100001 BC20/154.0/1390/0/10/06-27-2016/71 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277136209580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441100

27795100000

Date : 06-27-2016

BC20/154.0/1400/0283020/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779510000-0

Collection Ref. Code : 1823-81-290-2

Customer Information----------

Name : BORROMEO,LILIAN T -M5

Premise Address : SANCIANGKO ST,C/O LORRAINE

TIN :

Metering Information----------

Meter No	:	MTR1061310	Pole No	:	0283020
Serial No	:	40009804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	885
Period From	:	05-26-2016	Prev Rdg	:	713
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	996	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,094.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.6656/kWh	114.48
System Loss Charge	0.8149/kWh	140.16
Sub-Total		1,129.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		56.61
Transmission		2.92
System Loss		8.44
Distribution		59.66
Others		5.75
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	0.124/kWh	21.33
Sub-Total		227.78
CURRENT BILL - JUNE 2016		1,889.94
TOTAL AMOUNT DUE		2,984.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,100.00

Your monthly electricity consumption chart

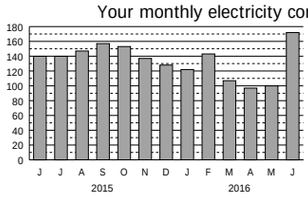

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.94		
Less : VAT	133.38		
Amount Net of VAT	1,756.56		
Less: BIR 2306	56.97		
BIR 2307	33.49	VATable Sales	1,756.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.10	VAT Zero Rated Sales	0.00
Add : VAT	133.38	VAT Amount	133.38
TOTAL AMOUNT DUE	1,799.48	TOTAL SALES	1,889.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1400/0/10/06-27-2016/71

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. : 277136209580

Collection Ref. Code	: 1823-81-290-2	Premise Address	: SANCIANGKO ST,C/O LORRAINE		
Account ID	: 2779510000-0				
Customer Name	: BORROMEO,LILIAN T -M5	TOTAL AMOUNT DUE	: 2,984.29	Overdue Bill	: 1
Meter Number	: MTR1061310				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27795100000 BC20/154.0/1400/0/10/06-27-2016/71 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663971697986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453472

66365100008

Date : 06-27-2016

BC20/154.0/1430/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636510000-8

Collection Ref. Code : 1821-74-620-1

Customer Information----------

Name : CORDERO,LUCENA

Premise Address : CITICENTER STALL 78

TIN :

Metering Information----------

Meter No	:	MTR1033501	Pole No	:	0283055
Serial No	:	32114475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4503
Period From	:	05-26-2016	Prev Rdg	:	4410
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.30
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		118.79
CURRENT BILL - JUNE 2016		945.28
TOTAL AMOUNT DUE		1,938.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

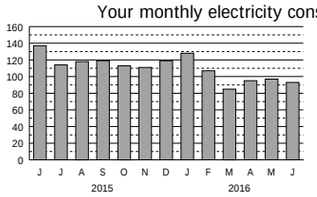

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.28		
Less : VAT	68.29		
Amount Net of VAT	876.99		
Less: BIR 2306	28.82		
BIR 2307	16.65	VATable Sales	876.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.52	VAT Zero Rated Sales	0.00
Add : VAT	68.29	VAT Amount	68.29
TOTAL AMOUNT DUE	899.81	TOTAL SALES	945.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1430/0/10/06-27-2016/71

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. : 663971697986

Collection Ref. Code	: 1821-74-620-1	Premise Address	: CITICENTER STALL 78		
Account ID	: 6636510000-8				
Customer Name	: CORDERO,LUCENA	TOTAL AMOUNT DUE	: 1,938.25	Overdue Bill	: 1
Meter Number	: MTR1033501				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66365100008 BC20/154.0/1430/0/10/06-27-2016/71 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499483619841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455076

49985100004

Date : 06-27-2016

BC20/154.0/1440/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998510000-4

Collection Ref. Code : 1831-96-122-9

Customer Information----------

Name : MOPON,PRUDENCIO O TM

Premise Address : CITI CENTER SANCIANGKO S

TIN :

Metering Information----------

Meter No	:	524457 RGS6	Pole No	:	0283265
Serial No	:	76895802	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5601
Period From	:	05-26-2016	Prev Rdg	:	5507
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		- 15.27
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.61
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		121.07
CURRENT BILL - JUNE 2016		963.95
TOTAL AMOUNT DUE		2,346.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,037.00

Your monthly electricity consumption chart

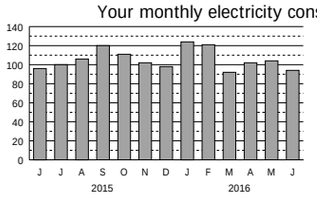

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.95		
Less : VAT	69.96		
Amount Net of VAT	893.99		
Less: BIR 2306	29.52		
BIR 2307	16.98	VATable Sales	893.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.49	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	917.45	TOTAL SALES	963.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1440/0/10/06-27-2016/71

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. : 499483619841

Collection Ref. Code	: 1831-96-122-9	Premise Address	: CITI CENTER SANCIANGKO S		
Account ID	: 4998510000-4				
Customer Name	: MOPON,PRUDENCIO O TM	TOTAL AMOUNT DUE	: 2,346.12	Overdue Bill	: 1
Meter Number	: 524457 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49985100004 BC20/154.0/1440/0/10/06-27-2016/71 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993116042258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449651

99394100004

Date : 06-27-2016

BC20/154.0/1450/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939410000-4

Collection Ref. Code : 1827-87-011-7

Customer Information----------

Name : DABALOS,MERCY

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1017216	Pole No	:	0283265
Serial No	:	34293345	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8801
Period From	:	05-26-2016	Prev Rdg	:	8491
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		410.47
CURRENT BILL - JUNE 2016		3,321.13
TOTAL AMOUNT DUE		6,704.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,727.00

Your monthly electricity consumption chart

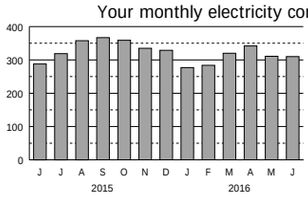

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.13		
Less : VAT	240.95		
Amount Net of VAT	3,080.18		
Less: BIR 2306	101.60		
BIR 2307	58.65	VATable Sales	3,080.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.93	VAT Zero Rated Sales	0.00
Add : VAT	240.95	VAT Amount	240.95
TOTAL AMOUNT DUE	3,160.88	TOTAL SALES	3,321.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1450/0/10/06-27-2016/71

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. : 993116042258

Collection Ref. Code	: 1827-87-011-7	Premise Address	: JUNQUERA ST		
Account ID	: 9939410000-4				
Customer Name	: DABALOS,MERCY	TOTAL AMOUNT DUE	: 6,704.34	Overdue Bill	: 1
Meter Number	: MTR1017216				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99394100004 BC20/154.0/1450/0/10/06-27-2016/71 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342624354180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441577

34272488064

Date : 06-27-2016

BC20/154.0/1470/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427248806-4

Collection Ref. Code : 1851-32-284-1

Customer Information----------

Name : EGOS,TEOFILA LOVITOS

Premise Address : CITI CENTER N,KAMAGAYA

TIN :

Metering Information----------

Meter No	:	524392 RGS6	Pole No	:	0283244
Serial No	:	77317863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10792
Period From	:	05-26-2016	Prev Rdg	:	10448
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	527	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,653.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 12,653.00	253.06
Sub-Total		280.16
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		478.28
CURRENT BILL - JUNE 2016		3,885.59
TOTAL AMOUNT DUE		16,538.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

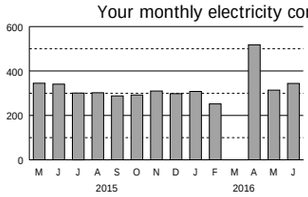

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,885.59		
Less : VAT	288.84		
Amount Net of VAT	3,596.75		
Less: BIR 2306	121.69		
BIR 2307	68.66	VATable Sales	3,596.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,406.40	VAT Zero Rated Sales	0.00
Add : VAT	288.84	VAT Amount	288.84
TOTAL AMOUNT DUE	3,695.24	TOTAL SALES	3,885.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1470/0/10/06-27-2016/71

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. : 342624354180

Collection Ref. Code	: 1851-32-284-1	Premise Address	: CITI CENTER N,KAMAGAYA		
Account ID	: 3427248806-4				
Customer Name	: EGOS,TEOFILA LOVITOS	TOTAL AMOUNT DUE	: 16,538.63	Overdue Bill	: 3
Meter Number	: 524392 RGS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34272488064 BC20/154.0/1470/0/10/06-27-2016/71 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954014450020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447511

95404993321

Date : 06-27-2016

BC20/154.0/1472/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540499332-1

Collection Ref. Code : 1851-41-722-2

Customer Information----------

Name : NAYRA,ROSITA BINONDO

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1114153	Pole No	:	0283244
Serial No	:	40051511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2415
Period From	:	05-26-2016	Prev Rdg	:	2284
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	480	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.31
CURRENT BILL - JUNE 2016		1,428.50
TOTAL AMOUNT DUE		3,823.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,659.00

Your monthly electricity consumption chart

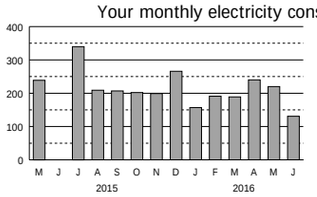

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.50		
Less : VAT	104.51		
Amount Net of VAT	1,323.99		
Less: BIR 2306	44.06		
BIR 2307	25.23	VATable Sales	1,323.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.70	VAT Zero Rated Sales	0.00
Add : VAT	104.51	VAT Amount	104.51
TOTAL AMOUNT DUE	1,359.21	TOTAL SALES	1,428.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1472/0/10/06-27-2016/71

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. : 954014450020

Collection Ref. Code	: 1851-41-722-2	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 9540499332-1				
Customer Name	: NAYRA,ROSITA BINONDO	TOTAL AMOUNT DUE	: 3,823.43	Overdue Bill	: 1
Meter Number	: MTR1114153				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95404993321 BC20/154.0/1472/0/10/06-27-2016/71 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525304342160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449570

52528603450

Date : 06-27-2016

BC20/154.0/1473/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252860345-0

Collection Ref. Code : 1851-32-050-4

Customer Information----------

Name : SORTONES,JENNIFER MANUGSAD

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	524401 RGS6	Pole No	:	0283244
Serial No	:	78685133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9143
Period From	:	05-26-2016	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,351.00	47.02
Sub-Total		62.15
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		255.17
CURRENT BILL - JUNE 2016		2,064.93
TOTAL AMOUNT DUE		4,415.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,546.00

Your monthly electricity consumption chart

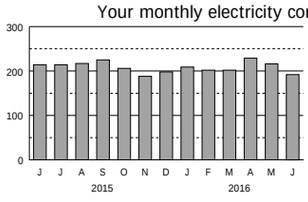

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.93		
Less : VAT	150.12		
Amount Net of VAT	1,914.81		
Less: BIR 2306	63.29		
BIR 2307	36.47	VATable Sales	1,914.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.05	VAT Zero Rated Sales	0.00
Add : VAT	150.12	VAT Amount	150.12
TOTAL AMOUNT DUE	1,965.17	TOTAL SALES	2,064.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1473/0/10/06-27-2016/71

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. : 525304342160

Collection Ref. Code	: 1851-32-050-4	Premise Address	: CITI CENTER,KAMAGAYAN		
Account ID	: 5252860345-0				
Customer Name	: SORTONES,JENNIFER MANUGSAD	TOTAL AMOUNT DUE	: 4,415.79	Overdue Bill	: 1
Meter Number	: 524401 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52528603450 BC20/154.0/1473/0/10/06-27-2016/71 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917981639014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444938

91778515204

Date : 06-27-2016

BC20/154.0/1475/0283244/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177851520-4

Collection Ref. Code : 1851-31-950-6

Customer Information----------

Name : ANOG,HELEN MALINAO

Premise Address : CITI CENTER,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	522787 RGS6	Pole No	:	0283244
Serial No	:	96709232	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6411
Period From	:	05-26-2016	Prev Rdg	:	6334
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.31
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		91.87
CURRENT BILL - JUNE 2016		704.15
TOTAL AMOUNT DUE		1,404.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 705.00

Your monthly electricity consumption chart

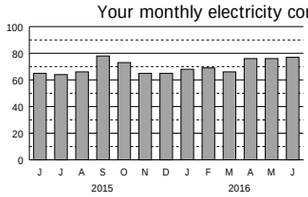

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.15		
Less : VAT	50.60		
Amount Net of VAT	653.55		
Less: BIR 2306	21.40		
BIR 2307	12.34	VATable Sales	653.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.81	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	670.41	TOTAL SALES	704.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1475/0/10/06-27-2016/71

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. : 917981639014

Collection Ref. Code	: 1851-31-950-6	Premise Address	: CITI CENTER,KAMAGAYAN
Account ID	: 9177851520-4		
Customer Name	: ANOG,HELEN MALINAO	TOTAL AMOUNT DUE	: 1,404.33
Meter Number	: 522787 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91778515204 BC20/154.0/1475/0/10/06-27-2016/71 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577631949508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441575

57756100004

Date : 06-27-2016

BC20/154.0/1510/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775610000-4

Collection Ref. Code : 1827-43-941-6

Customer Information----------

Name : ANGCON,ANTONIO M

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	524381 RGS6	Pole No	:	0283265
Serial No	:	59966262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12421
Period From	:	05-26-2016	Prev Rdg	:	12176
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	50	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		10.92
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		324.66
CURRENT BILL - JUNE 2016		2,626.99
TOTAL AMOUNT DUE		5,346.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,468.00

Your monthly electricity consumption chart

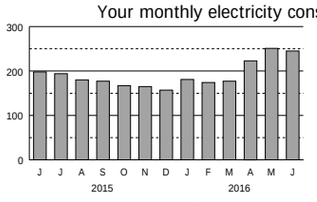

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.99		
Less : VAT	190.68		
Amount Net of VAT	2,436.31		
Less: BIR 2306	80.41		
BIR 2307	46.39	VATable Sales	2,436.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.51	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,500.19	TOTAL SALES	2,626.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1510/0/10/06-27-2016/71

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. : 577631949508

Collection Ref. Code	: 1827-43-941-6	Premise Address	: SANCIANGKO ST		
Account ID	: 5775610000-4				
Customer Name	: ANGCON,ANTONIO M	TOTAL AMOUNT DUE	: 5,346.90	Overdue Bill	: 1
Meter Number	: 524381 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57756100004 BC20/154.0/1510/0/10/06-27-2016/71 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842458388179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440088

84265100002

Date : 06-27-2016

BC20/154.0/1540/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426510000-2

Collection Ref. Code : 1821-61-752-5

Customer Information----------

Name : VISTA,JOSE FELIPE T

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 24

TIN :

Metering Information----------

Meter No	:	524463 RGS6	Pole No	:	0283265
Serial No	:	71842716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2820
Period From	:	05-26-2016	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.88
CURRENT BILL - JUNE 2016		420.56
TOTAL AMOUNT DUE		858.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 898.00

Your monthly electricity consumption chart

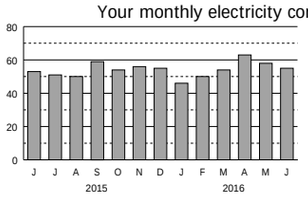

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.56		
Less : VAT	29.96		
Amount Net of VAT	390.60		
Less: BIR 2306	12.71		
BIR 2307	7.29	VATable Sales	390.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.60	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	400.56	TOTAL SALES	420.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1540/0/10/06-27-2016/71

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. : 842458388179

Collection Ref. Code	: 1821-61-752-5	Premise Address	: JUNQUERA SANCIANGKO,CITICENTER STALL 24
Account ID	: 8426510000-2		
Customer Name	: VISTA,JOSE FELIPE T	TOTAL AMOUNT DUE	: 858.47
Meter Number	: 524463 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84265100002

BC20/154.0/1540/0/10/06-27-2016/71

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453534857238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45365100002

BILLING STATEMENT

1005449279

Date : 06-27-2016

BC20/154.0/1550/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536510000-2

Collection Ref. Code : 1821-73-287-1

Customer Information----------

Name : HORTELLANO,VIVIAN Y TM

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 87

TIN :

Metering Information----------

Meter No	:	1397 EIS6	Pole No	:	0283265
Serial No	:	83301479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4899
Period From	:	05-26-2016	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.12
CURRENT BILL - JUNE 2016		1,319.88
TOTAL AMOUNT DUE		2,606.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,310.00

Your monthly electricity consumption chart

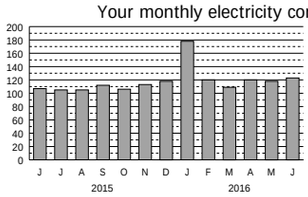

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.88		
Less : VAT	95.84		
Amount Net of VAT	1,224.04		
Less: BIR 2306	40.41		
BIR 2307	23.31	VATable Sales	1,224.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.32	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,256.16	TOTAL SALES	1,319.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1550/0/10/06-27-2016/71

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. : 453534857238

Collection Ref. Code	: 1821-73-287-1	Premise Address	: JUNQUERA SANCIANGKO,CITICENTER STALL 87		
Account ID	: 4536510000-2				
Customer Name	: HORTELLANO,VIVIAN Y TM	TOTAL AMOUNT DUE	: 2,606.22	Overdue Bill	: 1
Meter Number	: 1397 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45365100002

BC20/154.0/1550/0/10/06-27-2016/71

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895355327577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454183

89584100005

Date : 06-27-2016

BC20/154.0/1570/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958410000-5

Collection Ref. Code : 1837-84-848-3

Customer Information----------

Name : FIGURACION,MELCHOR A

Premise Address : STALL #51 MEAT SECTION,CITI CENTER BLDG

TIN :

Metering Information----------

Meter No	:	523320 RGS6	Pole No	:	0283055
Serial No	:	75523141	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11595
Period From	:	05-26-2016	Prev Rdg	:	11523
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 87.85
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.66
CURRENT BILL - JUNE 2016		656.28
TOTAL AMOUNT DUE		1,202.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 688.00

Your monthly electricity consumption chart

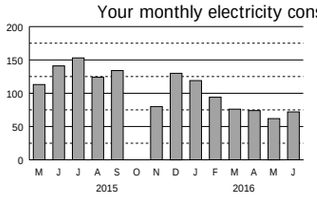

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.28		
Less : VAT	47.09		
Amount Net of VAT	609.19		
Less: BIR 2306	19.91		
BIR 2307	11.50	VATable Sales	609.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.78	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	624.87	TOTAL SALES	656.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1570/0/10/06-27-2016/71

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. : 895355327577

Collection Ref. Code	: 1837-84-848-3	Premise Address	: STALL #51 MEAT SECTION,CITI CENTER BLDG		
Account ID	: 8958410000-5				
Customer Name	: FIGURACION,MELCHOR A	TOTAL AMOUNT DUE	: 1,202.46	Overdue Bill	: 1
Meter Number	: 523320 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89584100005 BC20/154.0/1570/0/10/06-27-2016/71 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742249452685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

74265100003

BILLING STATEMENT

1005439298

Date : 06-27-2016

BC20/154.0/1580/0283265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426510000-3

Collection Ref. Code : 1821-61-734-7

Customer Information----------

Name : SAFRA,LEONARDO

Premise Address : JUNQUERA SANCIANGKO,CITICENTER STALL 15

TIN :

Metering Information----------

Meter No	:	524399 RGS6	Pole No	:	0283265
Serial No	:	75937035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7961
Period From	:	05-26-2016	Prev Rdg	:	7827
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.18
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		178.08
CURRENT BILL - JUNE 2016		1,441.30
TOTAL AMOUNT DUE		3,015.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,865.00

Your monthly electricity consumption chart

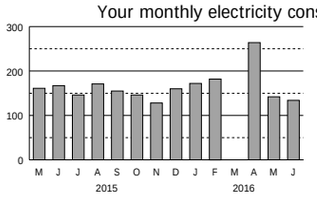

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.30		
Less : VAT	104.76		
Amount Net of VAT	1,336.54		
Less: BIR 2306	44.17		
BIR 2307	25.45	VATable Sales	1,336.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.92	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,371.68	TOTAL SALES	1,441.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1580/0/10/06-27-2016/71

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. : 742249452685

Collection Ref. Code	: 1821-61-734-7	Premise Address	: JUNQUERA SANCIANGKO,CITICENTER STALL 15		
Account ID	: 7426510000-3				
Customer Name	: SAFRA,LEONARDO	TOTAL AMOUNT DUE	: 3,015.21	Overdue Bill	: 1
Meter Number	: 524399 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74265100003 BC20/154.0/1580/0/10/06-27-2016/71 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735711489140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435762

73557605711

Date : 06-27-2016

BC20/154.0/1590/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355760571-1

Collection Ref. Code : 1851-41-677-3

Customer Information----------

Name : VERGARA,MARITA GABUTERO

Premise Address : CITI CENTER SANCIANGKO STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1136103	Pole No	:	0283055
Serial No	:	84442724	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3491
Period From	:	05-26-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	815	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,689.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.6656/kWh	250.27
System Loss Charge	0.8149/kWh	306.40
Sub-Total		2,469.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,690.00	113.80
Sub-Total		143.43
Government Charges		
Franchise Tax - Local		27.70
Value Added Tax		
Generation		123.73
Transmission		6.38
System Loss		18.44
Distribution		129.70
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		505.62
CURRENT BILL - JUNE 2016		4,199.22
TOTAL AMOUNT DUE		9,889.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,170.00

Your monthly electricity consumption chart

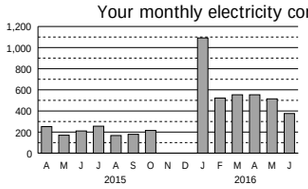

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.22		
Less : VAT	298.79		
Amount Net of VAT	3,900.43		
Less: BIR 2306	127.55		
BIR 2307	74.43	VATable Sales	3,900.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,698.45	VAT Zero Rated Sales	0.00
Add : VAT	298.79	VAT Amount	298.79
TOTAL AMOUNT DUE	3,997.24	TOTAL SALES	4,199.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1590/0/10/06-27-2016/71

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. : 735711489140

Collection Ref. Code	: 1851-41-677-3	Premise Address	: CITI CENTER SANCIANGKO STREET,KAMAGAYAN		
Account ID	: 7355760571-1				
Customer Name	: VERGARA,MARITA GABUTERO	TOTAL AMOUNT DUE	: 9,889.15	Overdue Bill	: 1
Meter Number	: MTR1136103				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73557605711

BC20/154.0/1590/0/10/06-27-2016/71

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457848791590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451310

45785100004

Date : 06-27-2016

BC20/154.0/1600/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578510000-4

Collection Ref. Code : 1823-66-407-5

Customer Information----------

Name : LERIOS,ALBERTO M

Premise Address : CITICENTER,SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523310 RAS6	Pole No	:	0283055
Serial No	:	96670680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3030
Period From	:	05-26-2016	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 129.82
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.69
CURRENT BILL - JUNE 2016		413.89
TOTAL AMOUNT DUE		1,213.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 759.00

Your monthly electricity consumption chart

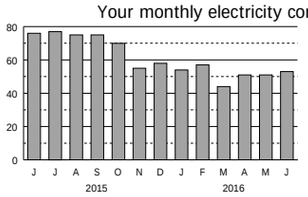

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.89		
Less : VAT	29.78		
Amount Net of VAT	384.11		
Less: BIR 2306	12.63		
BIR 2307	7.18	VATable Sales	384.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.30	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	394.08	TOTAL SALES	413.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1600/0/10/06-27-2016/71

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. : 457848791590

Collection Ref. Code	: 1823-66-407-5	Premise Address	: CITICENTER,SANCIANGKO ST
Account ID	: 4578510000-4		
Customer Name	: LERIOS,ALBERTO M	TOTAL AMOUNT DUE	: 1,213.41
Meter Number	: 523310 RAS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45785100004 BC20/154.0/1600/0/10/06-27-2016/71 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489813074018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449156

48955100002

Date : 06-27-2016

BC20/154.0/1610/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895510000-2

Collection Ref. Code : 1805-96-068-7

Customer Information----------

Name : RABADON,ANGELES Y

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	523988 RGS6	Pole No	:	0283055
Serial No	:	74946617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17570
Period From	:	05-26-2016	Prev Rdg	:	17157
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	0	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,100.85
Transmission Charge	0.3048/kWh	125.88
System Loss Charge	0.8231/kWh	339.94
Sub-Total		2,566.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,412.50	68.25
Sub-Total		100.79
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		135.89
Transmission		3.22
System Loss		21.10
Distribution		142.41
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		543.84
CURRENT BILL - JUNE 2016		4,398.02
TOTAL AMOUNT DUE		7,810.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,527.00

Your monthly electricity consumption chart

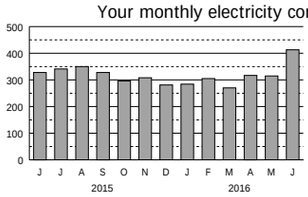

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.02		
Less : VAT	318.18		
Amount Net of VAT	4,079.84		
Less: BIR 2306	134.18		
BIR 2307	77.66	VATable Sales	4,079.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.00	VAT Zero Rated Sales	0.00
Add : VAT	318.18	VAT Amount	318.18
TOTAL AMOUNT DUE	4,186.18	TOTAL SALES	4,398.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1610/0/10/06-27-2016/71

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. : 489813074018

Collection Ref. Code	: 1805-96-068-7	Premise Address	: SANCIANGKO ST		
Account ID	: 4895510000-2				
Customer Name	: RABADON,ANGELES Y	TOTAL AMOUNT DUE	: 7,810.71	Overdue Bill	: 1
Meter Number	: 523988 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48955100002 BC20/154.0/1610/0/10/06-27-2016/71 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889390758920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450406

88955100008

Date : 06-27-2016

BC20/154.0/1620/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895510000-8

Collection Ref. Code : 1805-96-110-1

Customer Information----------

Name : ARCHE,LUCIA

Premise Address : SANCIANGKO ST,BK VELAYO TAILORING,BURNT AREA

TIN :

Metering Information----------

Meter No	:	524127 RGS6	Pole No	:	0772474
Serial No	:	71957140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15031
Period From	:	05-26-2016	Prev Rdg	:	14794
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.77
CURRENT BILL - JUNE 2016		2,538.66
TOTAL AMOUNT DUE		5,049.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,415.00

Your monthly electricity consumption chart

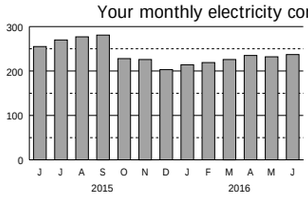

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.66		
Less : VAT	184.18		
Amount Net of VAT	2,354.48		
Less: BIR 2306	77.67		
BIR 2307	44.83	VATable Sales	2,354.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.98	VAT Zero Rated Sales	0.00
Add : VAT	184.18	VAT Amount	184.18
TOTAL AMOUNT DUE	2,416.16	TOTAL SALES	2,538.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1620/0/10/06-27-2016/71

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. : 889390758920

Collection Ref. Code	: 1805-96-110-1	Premise Address	: SANCIANGKO ST,BK VELAYO TAILORING,BURNT AREA		
Account ID	: 8895510000-8				
Customer Name	: ARCHE,LUCIA	TOTAL AMOUNT DUE	: 5,049.04	Overdue Bill	: 1
Meter Number	: 524127 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88955100008 BC20/154.0/1620/0/10/06-27-2016/71 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589271596045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449610

58955100001

Date : 06-27-2016

BC20/154.0/1640/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895510000-1

Collection Ref. Code : 1805-96-074-1

Customer Information----------

Name : FERNANDEZ,BESTRA

Premise Address : SANCIANGKO ST. BSDE.,SIM BLDG. NR. COR. JUNQ

TIN :

Metering Information----------

Meter No	:	524018 RGS6	Pole No	:	0772474
Serial No	:	69518723	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2409
Period From	:	05-26-2016	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.66
CURRENT BILL - JUNE 2016		184.14
TOTAL AMOUNT DUE		295.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 118.00

Your monthly electricity consumption chart

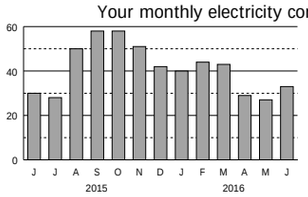

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.14		
Less : VAT	12.77		
Amount Net of VAT	171.37		
Less: BIR 2306	5.46		
BIR 2307	3.11	VATable Sales	171.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.80	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	175.57	TOTAL SALES	184.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1640/0/10/06-27-2016/71

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. : 589271596045

Collection Ref. Code	: 1805-96-074-1	Premise Address	: SANCIANGKO ST. BSDE.,SIM BLDG. NR. COR. JUNQ
Account ID	: 5895510000-1		
Customer Name	: FERNANDEZ,BESTRA	TOTAL AMOUNT DUE	: 295.77
Meter Number	: 524018 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58955100001 BC20/154.0/1640/0/10/06-27-2016/71 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298907068849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455021

29895100005

Date : 06-27-2016

BC20/154.0/1650/0772474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989510000-5

Collection Ref. Code : 1823-95-536-3

Customer Information----------

Name : DANAO,ROWENA G

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1011650	Pole No	:	0772474
Serial No	:	83349389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3053
Period From	:	05-26-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		8.17
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		162.35
CURRENT BILL - JUNE 2016		1,315.94
TOTAL AMOUNT DUE		3,816.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,187.00

Your monthly electricity consumption chart

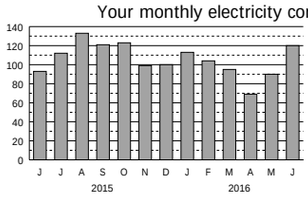

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.94		
Less : VAT	96.53		
Amount Net of VAT	1,219.41		
Less: BIR 2306	40.69		
BIR 2307	23.24	VATable Sales	1,219.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.48	VAT Zero Rated Sales	0.00
Add : VAT	96.53	VAT Amount	96.53
TOTAL AMOUNT DUE	1,252.01	TOTAL SALES	1,315.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1650/0/10/06-27-2016/71

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. : 298907068849

Collection Ref. Code	: 1823-95-536-3	Premise Address	: SANCIANGKO ST		
Account ID	: 2989510000-5				
Customer Name	: DANAO,ROWENA G	TOTAL AMOUNT DUE	: 3,816.33	Overdue Bill	: 3
Meter Number	: MTR1011650				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29895100005 BC20/154.0/1650/0/10/06-27-2016/71 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679389883866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442253

67955100002

Date : 06-27-2016

BC20/154.0/1750/0283055/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795510000-2

Collection Ref. Code : 1805-96-017-2

Customer Information----------

Name : MERVIR REAL TY CORP

Premise Address : SANCIANGKO ST,ESPERANZA GARCIA

TIN :

Metering Information----------

Meter No	:	524119 RGS6	Pole No	:	0283055
Serial No	:	93542555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24143
Period From	:	05-26-2016	Prev Rdg	:	23754
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	130	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		107.57
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		513.90
CURRENT BILL - JUNE 2016		4,157.04
TOTAL AMOUNT DUE		8,002.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,400.00

Your monthly electricity consumption chart

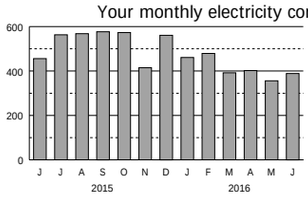

Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,157.04		
Less : VAT	301.26		
Amount Net of VAT	3,855.78		
Less: BIR 2306	127.05		
BIR 2307	73.41	VATable Sales	3,855.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,655.32	VAT Zero Rated Sales	0.00
Add : VAT	301.26	VAT Amount	301.26
TOTAL AMOUNT DUE	3,956.58	TOTAL SALES	4,157.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1750/0/10/06-27-2016/71

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. : 679389883866

Collection Ref. Code	: 1805-96-017-2	Premise Address	: SANCIANGKO ST,ESPERANZA GARCIA		
Account ID	: 6795510000-2				
Customer Name	: MERVIR REAL TY CORP	TOTAL AMOUNT DUE	: 8,002.86	Overdue Bill	: 1
Meter Number	: 524119 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67955100002 BC20/154.0/1750/0/10/06-27-2016/71 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179391792049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442557

17955100007

Date : 06-27-2016

BC20/154.0/1780/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795510000-7

Collection Ref. Code : 1805-95-947-6

Customer Information----------

Name : MERCADO,E -DOOR 2

Premise Address : 46 SANCIANGKO ST,C/O RUSTICO PASO

TIN :

Metering Information----------

Meter No	:	524080 RAS6	Pole No	:	0283083
Serial No	:	94258048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6106
Period From	:	05-26-2016	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.30
CURRENT BILL - JUNE 2016		1,313.53
TOTAL AMOUNT DUE		2,780.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,423.00

Your monthly electricity consumption chart

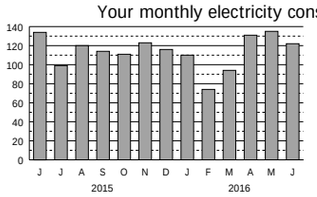

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.53		
Less : VAT	95.54		
Amount Net of VAT	1,217.99		
Less: BIR 2306	40.27		
BIR 2307	23.20	VATable Sales	1,217.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.52	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,250.06	TOTAL SALES	1,313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1780/0/10/06-27-2016/71

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. : 179391792049

Collection Ref. Code : 1805-95-947-6

Account ID : 1795510000-7

Customer Name : MERCADO,E -DOOR 2

Meter Number : 524080 RAS6

Period : May 2016

Premise Address : 46 SANCIANGKO ST,C/O RUSTICO PASO

TOTAL AMOUNT DUE : 2,780.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17955100007 BC20/154.0/1780/0/10/06-27-2016/71 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569810545818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436443

56985100009

Date : 06-27-2016

BC20/154.0/1820/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698510000-9

Collection Ref. Code : 1831-94-848-6

Customer Information----------

Name : GUTIERREZ,CORAZON M

Premise Address : SANCIANGKO ST OPP,CITICENTER

TIN :

Metering Information----------

Meter No	:	MTR1039296	Pole No	:	0283083
Serial No	:	126815502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5408
Period From	:	05-26-2016	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,397.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,398.00	127.96
Sub-Total		127.96
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Distribution		0.60
Others		15.48
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		17.08
CURRENT BILL - JUNE 2016		150.04
TOTAL AMOUNT DUE		6,547.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 3,165.00

Your monthly electricity consumption chart

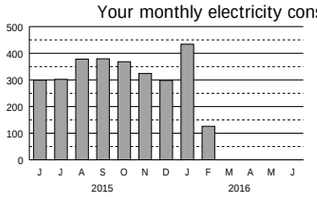

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.04		
Less : VAT	16.08		
Amount Net of VAT	133.96		
Less: BIR 2306	6.70		
BIR 2307	2.68	VATable Sales	133.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.58	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	140.66	TOTAL SALES	150.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1820/0/10/06-27-2016/71

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. : 569810545818

Collection Ref. Code	: 1831-94-848-6	Premise Address	: SANCIANGKO ST OPP,CITICENTER		
Account ID	: 5698510000-9				
Customer Name	: GUTIERREZ,CORAZON M	TOTAL AMOUNT DUE	: 6,547.92	Overdue Bill	: 5
Meter Number	: MTR1039296				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56985100009 BC20/154.0/1820/0/10/06-27-2016/71 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871262517541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438449

87106100008

Date : 06-27-2016

BC20/154.0/1860/0772481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710610000-8

Collection Ref. Code : 1833-28-752-5

Customer Information----------

Name : LABUEN,FRANCISCO P TM

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	442596GS6	Pole No	:	0772481
Serial No	:	56726780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34586
Period From	:	05-26-2016	Prev Rdg	:	34586
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,381.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,381.50	87.63
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Distribution		0.60
Others		10.60
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		11.89
CURRENT BILL - JUNE 2016		104.52
TOTAL AMOUNT DUE		4,485.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 1,932.00

Your monthly electricity consumption chart

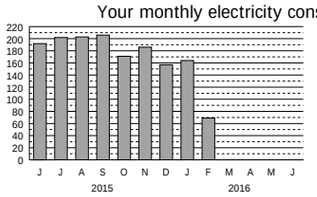

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.52		
Less : VAT	11.20		
Amount Net of VAT	93.32		
Less: BIR 2306	4.67		
BIR 2307	1.87	VATable Sales	93.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.78	VAT Zero Rated Sales	0.00
Add : VAT	11.20	VAT Amount	11.20
TOTAL AMOUNT DUE	97.98	TOTAL SALES	104.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1860/0/10/06-27-2016/71

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. : 871262517541

Collection Ref. Code	: 1833-28-752-5	Premise Address	: SANCIANGKO ST		
Account ID	: 8710610000-8				
Customer Name	: LABUEN,FRANCISCO P TM	TOTAL AMOUNT DUE	: 4,485.96	Overdue Bill	: 6
Meter Number	: 442596GS6				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87106100008 BC20/154.0/1860/0/10/06-27-2016/71 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481639185305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443461

48193200002

Date : 06-27-2016

BC20/154.0/1950/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819320000-2

Collection Ref. Code : 1807-89-839-3

Customer Information----------

Name : MONTENEGRO,LEAH T

Premise Address : 567 2ND FLR C&O,D.JAKOSALEM,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038750	Pole No	:	0268806
Serial No	:	126817606	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14087
Period From	:	05-26-2016	Prev Rdg	:	13726
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	1524	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,938.00	78.76
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		15.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		477.88
CURRENT BILL - JUNE 2016		3,866.52
TOTAL AMOUNT DUE		7,804.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,140.00

Your monthly electricity consumption chart

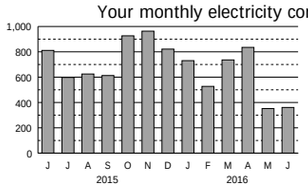

Avg Monthly Usage : 684.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.52		
Less : VAT	280.51		
Amount Net of VAT	3,586.01		
Less: BIR 2306	118.29		
BIR 2307	68.28	VATable Sales	3,586.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.44	VAT Zero Rated Sales	0.00
Add : VAT	280.51	VAT Amount	280.51
TOTAL AMOUNT DUE	3,679.95	TOTAL SALES	3,866.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1950/0/10/06-27-2016/71

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. : 481639185305

Collection Ref. Code	: 1807-89-839-3	Premise Address	: 567 2ND FLR C&O,D.JAKOSALEM,CEBU CITY		
Account ID	: 4819320000-2				
Customer Name	: MONTENEGRO,LEAH T	TOTAL AMOUNT DUE	: 7,804.63	Overdue Bill	: 1
Meter Number	: MTR1038750				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48193200002 BC20/154.0/1950/0/10/06-27-2016/71 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581337428685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444810

58193200001

Date : 06-27-2016

BC20/154.0/1960/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819320000-1

Collection Ref. Code : 1807-89-842-3

Customer Information----------

Name : MERCADO ZOSA BLDG

Premise Address : JAKOSALEM ST 3RD FLR

TIN :

Metering Information----------

Meter No	:	MTR1113641	Pole No	:	0268785
Serial No	:	40053195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5533
Period From	:	05-26-2016	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	0	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,943.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,092.77
Transmission Charge	0.3048/kWh	185.32
System Loss Charge	0.8231/kWh	500.44
Sub-Total		3,778.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,943.00	138.86
Sub-Total		186.77
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		200.08
Transmission		4.73
System Loss		31.06
Distribution		209.36
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		805.24
CURRENT BILL - JUNE 2016		6,515.20
TOTAL AMOUNT DUE		13,458.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,560.27

Your monthly electricity consumption chart

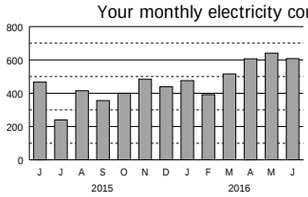

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,515.20		
Less : VAT	472.78		
Amount Net of VAT	6,042.42		
Less: BIR 2306	199.35		
BIR 2307	115.06	VATable Sales	6,042.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,728.01	VAT Zero Rated Sales	0.00
Add : VAT	472.78	VAT Amount	472.78
TOTAL AMOUNT DUE	6,200.79	TOTAL SALES	6,515.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1960/0/10/06-27-2016/71

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. : 581337428685

Collection Ref. Code	: 1807-89-842-3	Premise Address	: JAKOSALEM ST 3RD FLR		
Account ID	: 5819320000-1				
Customer Name	: MERCADO ZOSA BLDG	TOTAL AMOUNT DUE	: 13,458.34	Overdue Bill	: 1
Meter Number	: MTR1113641				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58193200001 BC20/154.0/1960/0/10/06-27-2016/71 6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681289410625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443596

68193200000

Date : 06-27-2016

BC20/154.0/1970/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819320000-0

Collection Ref. Code : 1807-89-845-8

Customer Information----------

Name : MERCADO ZOSA P BLDG

Premise Address : COR SANCIANGKO AND

TIN :

Metering Information----------

Meter No	:	MTR1103922	Pole No	:	0268785
Serial No	:	40046918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3209
Period From	:	05-26-2016	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	1140	Billed kWh	:	1007

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,354.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,122.41
Transmission Charge	0.6656/kWh	670.26
System Loss Charge	0.8149/kWh	820.60
Sub-Total		6,613.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 15,239.50	304.79
Sub-Total		384.14
Government Charges		
Franchise Tax - Local		74.13
Value Added Tax		
Generation		331.39
Transmission		17.10
System Loss		49.41
Distribution		346.36
Others		54.99
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,353.12
CURRENT BILL - JUNE 2016		11,236.85
TOTAL AMOUNT DUE		20,591.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5,885.00

Your monthly electricity consumption chart

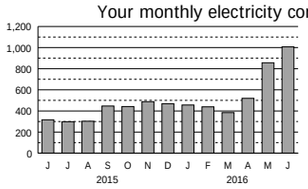

Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,236.85		
Less : VAT	799.25		
Amount Net of VAT	10,437.60		
Less: BIR 2306	341.19		
BIR 2307	199.16	VATable Sales	10,437.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,897.25	VAT Zero Rated Sales	0.00
Add : VAT	799.25	VAT Amount	799.25
TOTAL AMOUNT DUE	10,696.50	TOTAL SALES	11,236.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1970/0/10/06-27-2016/71

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. : 681289410625

Collection Ref. Code	: 1807-89-845-8	Premise Address	: COR SANCIANGKO AND		
Account ID	: 6819320000-0				
Customer Name	: MERCADO ZOSA P BLDG	TOTAL AMOUNT DUE	: 20,591.20	Overdue Bill	: 1
Meter Number	: MTR1103922				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68193200000 BC20/154.0/1970/0/10/06-27-2016/71 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881847580387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443807

88193200008

Date : 06-27-2016

BC20/154.0/1980/0268785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819320000-8

Collection Ref. Code : 1807-89-857-1

Customer Information----------

Name : JACINTO,MARY -UP

Premise Address : 569 D JAKOSALEM ST.,BSDE. CONCORD

TIN :

Metering Information----------

Meter No	:	306616GS6	Pole No	:	0268785
Serial No	:	46255412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64131
Period From	:	05-26-2016	Prev Rdg	:	63706
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	210	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,201.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.6656/kWh	282.88
System Loss Charge	0.8149/kWh	346.33
Sub-Total		2,791.10
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,201.50	64.03
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		139.87
Transmission		7.22
System Loss		20.86
Distribution		146.53
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		563.17
CURRENT BILL - JUNE 2016		4,672.85
TOTAL AMOUNT DUE		7,874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,339.00

Your monthly electricity consumption chart

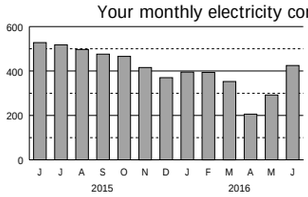

Avg Monthly Usage : 410.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,672.85		
Less : VAT	329.88		
Amount Net of VAT	4,342.97		
Less: BIR 2306	140.91		
BIR 2307	82.81	VATable Sales	4,342.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,119.25	VAT Zero Rated Sales	0.00
Add : VAT	329.88	VAT Amount	329.88
TOTAL AMOUNT DUE	4,449.13	TOTAL SALES	4,672.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1980/0/10/06-27-2016/71

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. : 881847580387

Collection Ref. Code : 1807-89-857-1

Account ID : 8819320000-8

Customer Name : JACINTO,MARY -UP

Meter Number : 306616GS6

Period : May 2016

Premise Address : 569 D JAKOSALEM ST.,BSDE. CONCORD

TOTAL AMOUNT DUE : 7,874.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88193200008

BC20/154.0/1980/0/10/06-27-2016/71

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781792248615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444880

78193200009

Date : 06-27-2016

BC20/154.0/1990/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819320000-9

Collection Ref. Code : 1807-89-851-2

Customer Information----------

Name : MERCADO ZOSA P BLDG

Premise Address : D JAKOSALEM AND SAN,C/O SPINK CLOTHIER

TIN :

Metering Information----------

Meter No	:	196472WS6	Pole No	:	0268806
Serial No	:	47556532	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56733
Period From	:	05-26-2016	Prev Rdg	:	56188
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	1900	Billed kWh	:	545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,638.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,772.31
Transmission Charge	0.6656/kWh	362.75
System Loss Charge	0.8149/kWh	444.12
Sub-Total		3,579.18
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,638.00	132.76
Sub-Total		175.70
Government Charges		
Franchise Tax - Local		39.89
Value Added Tax		
Generation		179.34
Transmission		9.25
System Loss		26.74
Distribution		187.73
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		728.45
CURRENT BILL - JUNE 2016		6,047.74
TOTAL AMOUNT DUE		12,685.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,675.00

Your monthly electricity consumption chart

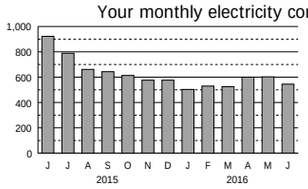

Avg Monthly Usage : 622.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.74		
Less : VAT	428.93		
Amount Net of VAT	5,618.81		
Less: BIR 2306	183.13		
BIR 2307	107.18	VATable Sales	5,618.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,328.50	VAT Zero Rated Sales	0.00
Add : VAT	428.93	VAT Amount	428.93
TOTAL AMOUNT DUE	5,757.43	TOTAL SALES	6,047.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/1990/0/10/06-27-2016/71

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. : 781792248615

Collection Ref. Code : 1807-89-851-2

Account ID : 7819320000-9

Customer Name : MERCADO ZOSA P BLDG

Meter Number : 196472WS6

Period : May 2016

Premise Address : D JAKOSALEM AND SAN,C/O SPINK CLOTHIER

TOTAL AMOUNT DUE : 12,685.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78193200009 BC20/154.0/1990/0/10/06-27-2016/71 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416386876234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444823

41614200008

Date : 06-27-2016

BC20/154.0/2000/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161420000-8

Collection Ref. Code : 1809-98-818-7

Customer Information----------

Name : ZOSA,MA TERESA TM C.

Premise Address : D JAKOSALEM ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1117465	Pole No	:	0268806
Serial No	:	40074862	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2083
Period From	:	05-26-2016	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.56
CURRENT BILL - JUNE 2016		1,735.97
TOTAL AMOUNT DUE		3,402.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,828.00

Your monthly electricity consumption chart

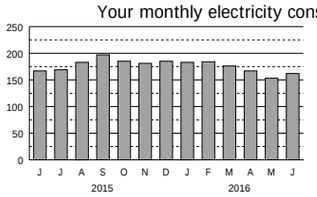

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.97		
Less : VAT	125.96		
Amount Net of VAT	1,610.01		
Less: BIR 2306	53.11		
BIR 2307	30.66	VATable Sales	1,610.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.24	VAT Zero Rated Sales	0.00
Add : VAT	125.96	VAT Amount	125.96
TOTAL AMOUNT DUE	1,652.20	TOTAL SALES	1,735.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2000/0/10/06-27-2016/71

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. : 416386876234

Collection Ref. Code	: 1809-98-818-7	Premise Address	: D JAKOSALEM ST,Cebu City		
Account ID	: 4161420000-8				
Customer Name	: ZOSA,MA TERESA TM C.	TOTAL AMOUNT DUE	: 3,402.57	Overdue Bill	: 1
Meter Number	: MTR1117465				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41614200008 BC20/154.0/2000/0/10/06-27-2016/71 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981833356138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442408

98193200007

Date : 06-27-2016

BC20/154.0/2010/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819320000-7

Collection Ref. Code : 1807-89-860-1

Customer Information----------

Name : ZOSA & MERCADO BLDG

Premise Address : JAKOSALEM ST 2ND FLR

TIN :

Metering Information----------

Meter No	:	320160GS6	Pole No	:	0268806
Serial No	:	45333954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7868
Period From	:	05-26-2016	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.88
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.50
CURRENT BILL - JUNE 2016		410.22
TOTAL AMOUNT DUE		717.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 625.00

Your monthly electricity consumption chart

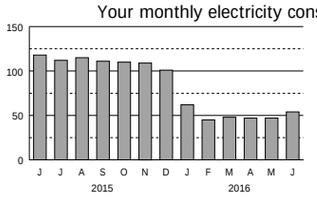

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.22		
Less : VAT	29.11		
Amount Net of VAT	381.11		
Less: BIR 2306	12.34		
BIR 2307	7.11	VATable Sales	381.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.66	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	390.77	TOTAL SALES	410.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2010/0/10/06-27-2016/71

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. : 981833356138

Collection Ref. Code	: 1807-89-860-1	Premise Address	: JAKOSALEM ST 2ND FLR		
Account ID	: 9819320000-7				
Customer Name	: ZOSA & MERCADO BLDG	TOTAL AMOUNT DUE	: 717.10	Overdue Bill	: 1
Meter Number	: 320160GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98193200007

BC20/154.0/2010/0/10/06-27-2016/71

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091302767384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449160

09193200004

Date : 06-27-2016

BC20/154.0/2020/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919320000-4

Collection Ref. Code : 1807-89-863-6

Customer Information----------

Name : ZOSA & MERCADO BLDG

Premise Address : JAKOSALEM ST 3RD FLR

TIN :

Metering Information----------

Meter No	:	301824GS6	Pole No	:	0268806
Serial No	:	41101234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29103
Period From	:	05-26-2016	Prev Rdg	:	28908
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	350	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.06
CURRENT BILL - JUNE 2016		2,087.67
TOTAL AMOUNT DUE		4,057.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,328.00

Your monthly electricity consumption chart

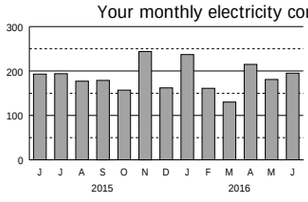

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.67		
Less : VAT	151.44		
Amount Net of VAT	1,936.23		
Less: BIR 2306	63.85		
BIR 2307	36.87	VATable Sales	1,936.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.51	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,986.95	TOTAL SALES	2,087.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2020/0/10/06-27-2016/71

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. : 091302767384

Collection Ref. Code	: 1807-89-863-6	Premise Address	: JAKOSALEM ST 3RD FLR		
Account ID	: 0919320000-4				
Customer Name	: ZOSA & MERCADO BLDG	TOTAL AMOUNT DUE	: 4,057.96	Overdue Bill	: 1
Meter Number	: 301824GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09193200004 BC20/154.0/2020/0/10/06-27-2016/71 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065262146495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454683

06543200007

Date : 06-27-2016

BC20/154.0/2040/0268806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654320000-7

Collection Ref. Code : 1821-30-008-4

Customer Information----------

Name : CABRERA,NENE

Premise Address : 1670 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	324152GS6	Pole No	:	0268806
Serial No	:	41427727	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69698
Period From	:	05-26-2016	Prev Rdg	:	69111
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	150	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,342.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,985.95
Transmission Charge	0.3048/kWh	178.92
System Loss Charge	0.8231/kWh	483.16
Sub-Total		3,648.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,343.00	126.86
Sub-Total		173.12
Government Charges		
Franchise Tax - Local		41.29
Value Added Tax		
Generation		193.17
Transmission		4.57
System Loss		29.97
Distribution		202.15
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		776.53
CURRENT BILL - JUNE 2016		6,282.26
TOTAL AMOUNT DUE		12,625.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,340.00

Your monthly electricity consumption chart

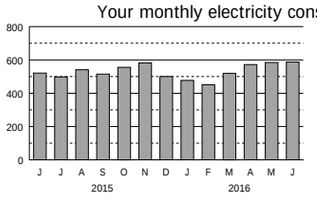

Avg Monthly Usage : 531.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,282.26		
Less : VAT	455.59		
Amount Net of VAT	5,826.67		
Less: BIR 2306	192.12		
BIR 2307	110.94	VATable Sales	5,826.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,523.61	VAT Zero Rated Sales	0.00
Add : VAT	455.59	VAT Amount	455.59
TOTAL AMOUNT DUE	5,979.20	TOTAL SALES	6,282.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2040/0/10/06-27-2016/71

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. : 065262146495

Collection Ref. Code : 1821-30-008-4

Account ID : 0654320000-7

Customer Name : CABRERA,NENE

Meter Number : 324152GS6

Period : May 2016

Premise Address : 1670 D JAKOSALEM ST

TOTAL AMOUNT DUE : 12,625.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06543200007

BC20/154.0/2040/0/10/06-27-2016/71

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820222968434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447595

82064410317

Date : 06-27-2016

BC20/154.0/2080/0268365/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206441031-7

Collection Ref. Code : 1857-41-008-4

Customer Information----------

Name : JAKOSALEM,MARY ANTONETTE PABUAYA

Premise Address : 55D JAKOSALEM CORNER SIMUON,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005657 EFS6	Pole No	:	0268365
Serial No	:	94719266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3604
Period From	:	05-26-2016	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	125	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.78
CURRENT BILL - JUNE 2016		1,171.67
TOTAL AMOUNT DUE		2,372.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,317.00

Your monthly electricity consumption chart

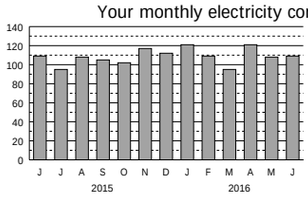

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.67		
Less : VAT	85.15		
Amount Net of VAT	1,086.52		
Less: BIR 2306	35.90		
BIR 2307	20.69	VATable Sales	1,086.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.93	VAT Zero Rated Sales	0.00
Add : VAT	85.15	VAT Amount	85.15
TOTAL AMOUNT DUE	1,115.08	TOTAL SALES	1,171.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2080/0/10/06-27-2016/71

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. : 820222968434

Collection Ref. Code	: 1857-41-008-4	Premise Address	: 55D JAKOSALEM CORNER SIMUON,PARIAN,CEBU CITY		
Account ID	: 8206441031-7				
Customer Name	: JAKOSALEM,MARY ANTONETTE PABUAYA	TOTAL AMOUNT DUE	: 2,372.37	Overdue Bill	: 1
Meter Number	: 005657 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82064410317 BC20/154.0/2080/0/10/06-27-2016/71 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689679496024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448324

68952557897

Date : 06-27-2016

BC20/154.0/2090/0268351/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895255789-7

Collection Ref. Code : 1857-22-554-6

Customer Information----------

Name : CAMAY,EDELISA CALANTOC

Premise Address : 55-D JAKOSALEM,SIMU-ON ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6287 EES6	Pole No	:	0268351
Serial No	:	06228427	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5099
Period From	:	05-26-2016	Prev Rdg	:	4991
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	113	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.47
CURRENT BILL - JUNE 2016		1,170.02
TOTAL AMOUNT DUE		2,762.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,000.00

Your monthly electricity consumption chart

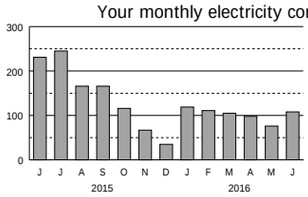

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.02		
Less : VAT	85.34		
Amount Net of VAT	1,084.68		
Less: BIR 2306	35.98		
BIR 2307	20.66	VATable Sales	1,084.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.04	VAT Zero Rated Sales	0.00
Add : VAT	85.34	VAT Amount	85.34
TOTAL AMOUNT DUE	1,113.38	TOTAL SALES	1,170.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2090/0/10/06-27-2016/71

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. : 689679496024

Collection Ref. Code	: 1857-22-554-6	Premise Address	: 55-D JAKOSALEM,SIMU-ON ST.,PARI-AN, CEBU CITY		
Account ID	: 6895255789-7				
Customer Name	: CAMAY,EDELISA CALANTOC	TOTAL AMOUNT DUE	: 2,762.68	Overdue Bill	: 1
Meter Number	: 6287 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68952557897 BC20/154.0/2090/0/10/06-27-2016/71 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771031334046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438033

77193200001

Date : 06-27-2016

BC20/154.0/2110/0252322/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719320000-1

Collection Ref. Code : 1807-89-680-3

Customer Information----------

Name : KIMSENG,ASUNCION D

Premise Address : 614 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	399397GS6	Pole No	:	0252322
Serial No	:	2003217357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28516
Period From	:	05-26-2016	Prev Rdg	:	28316
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,348.50	46.97
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.48
CURRENT BILL - JUNE 2016		2,148.41
TOTAL AMOUNT DUE		4,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,445.00

Your monthly electricity consumption chart

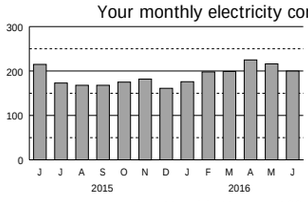

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.41		
Less : VAT	156.08		
Amount Net of VAT	1,992.33		
Less: BIR 2306	65.81		
BIR 2307	37.94	VATable Sales	1,992.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.58	VAT Zero Rated Sales	0.00
Add : VAT	156.08	VAT Amount	156.08
TOTAL AMOUNT DUE	2,044.66	TOTAL SALES	2,148.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2110/0/10/06-27-2016/71

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. : 771031334046

Collection Ref. Code	: 1807-89-680-3	Premise Address	: 614 JAKOSALEM ST		
Account ID	: 7719320000-1				
Customer Name	: KIMSENG,ASUNCION D	TOTAL AMOUNT DUE	: 4,496.89	Overdue Bill	: 1
Meter Number	: 399397GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77193200001 BC20/154.0/2110/0/10/06-27-2016/71 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871661017572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438224

87193200000

Date : 06-27-2016

BC20/154.0/2190/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719320000-0

Collection Ref. Code : 1807-89-683-8

Customer Information----------

Name : KIMSENG,MILAGROS

Premise Address : JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539193 GS6	Pole No	:	0252294
Serial No	:	56806389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13603
Period From	:	05-26-2016	Prev Rdg	:	13357
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.71
CURRENT BILL - JUNE 2016		2,626.50
TOTAL AMOUNT DUE		4,862.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,610.00

Your monthly electricity consumption chart

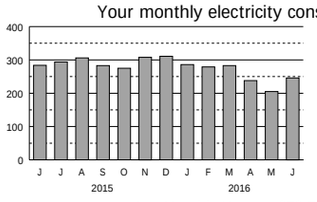

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.50		
Less : VAT	190.26		
Amount Net of VAT	2,436.24		
Less: BIR 2306	80.22		
BIR 2307	46.38	VATable Sales	2,436.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.64	VAT Zero Rated Sales	0.00
Add : VAT	190.26	VAT Amount	190.26
TOTAL AMOUNT DUE	2,499.90	TOTAL SALES	2,626.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2190/0/10/06-27-2016/71

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. : 871661017572

Collection Ref. Code	: 1807-89-683-8	Premise Address	: JAKOSALEM ST		
Account ID	: 8719320000-0				
Customer Name	: KIMSENG,MILAGROS	TOTAL AMOUNT DUE	: 4,862.28	Overdue Bill	: 1
Meter Number	: 539193 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87193200000 BC20/154.0/2190/0/10/06-27-2016/71 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240928014701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438173

24055200000

Date : 06-27-2016

BC20/154.0/2240/0252301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405520000-0

Collection Ref. Code : 1831-41-341-8

Customer Information----------

Name : GARCIA,MARIO M

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1085422	Pole No	:	0252301
Serial No	:	40039446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4063
Period From	:	05-26-2016	Prev Rdg	:	3830
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	2640	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		307.96
CURRENT BILL - JUNE 2016		2,491.18
TOTAL AMOUNT DUE		4,748.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,641.71

Your monthly electricity consumption chart

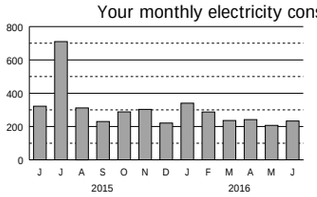

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.18		
Less : VAT	180.58		
Amount Net of VAT	2,310.60		
Less: BIR 2306	76.15		
BIR 2307	43.99	VATable Sales	2,310.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.46	VAT Zero Rated Sales	0.00
Add : VAT	180.58	VAT Amount	180.58
TOTAL AMOUNT DUE	2,371.04	TOTAL SALES	2,491.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2240/0/10/06-27-2016/71

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. : 240928014701

Collection Ref. Code : 1831-41-341-8

Account ID : 2405520000-0

Customer Name : GARCIA,MARIO M

Meter Number : MTR1085422

Period : May 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 4,748.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24055200000

BC20/154.0/2240/0/10/06-27-2016/71

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371305757723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437325

37193200005

Date : 06-27-2016

BC20/154.0/2250/0252301/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719320000-5

Collection Ref. Code : 1807-89-641-2

Customer Information----------

Name : GODINEZ,PASCUAL SR

Premise Address : JAKOSALEM ST INT

TIN :

Metering Information----------

Meter No	:	539248 GS6	Pole No	:	0252301
Serial No	:	97731053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48088
Period From	:	05-26-2016	Prev Rdg	:	47059
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	0	Billed kWh	:	1029

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,914.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,234.32
Transmission Charge	0.3048/kWh	313.64
System Loss Charge	0.8231/kWh	846.97
Sub-Total		6,394.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,914.00	198.28
Sub-Total		279.36
Government Charges		
Franchise Tax - Local		72.18
Value Added Tax		
Generation		338.62
Transmission		8.00
System Loss		52.55
Distribution		353.91
Others		42.18
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,357.65
CURRENT BILL - JUNE 2016		10,981.22
TOTAL AMOUNT DUE		20,895.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 11,484.51

Your monthly electricity consumption chart

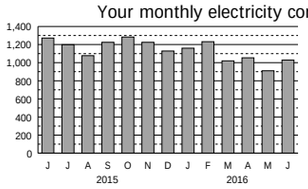

Avg Monthly Usage : 1,139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,981.22		
Less : VAT	795.26		
Amount Net of VAT	10,185.96		
Less: BIR 2306	335.35		
BIR 2307	193.92	VATable Sales	10,185.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,656.69	VAT Zero Rated Sales	0.00
Add : VAT	795.26	VAT Amount	795.26
TOTAL AMOUNT DUE	10,451.95	TOTAL SALES	10,981.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2250/0/10/06-27-2016/71

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. : 371305757723

Collection Ref. Code	: 1807-89-641-2	Premise Address	: JAKOSALEM ST INT		
Account ID	: 3719320000-5				
Customer Name	: GODINEZ,PASCUAL SR	TOTAL AMOUNT DUE	: 20,895.30	Overdue Bill	: 1
Meter Number	: 539248 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37193200005 BC20/154.0/2250/0/10/06-27-2016/71 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471789075466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437443

47193200004

Date : 06-27-2016

BC20/154.0/2260/0252252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719320000-4

Collection Ref. Code : 1807-89-644-7

Customer Information----------

Name : AQUINO,CRESENCIANO

Premise Address : 628 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	435283 GS6	Pole No	:	0252252
Serial No	:	96703415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51806
Period From	:	05-26-2016	Prev Rdg	:	50794
No of Days	:	31	Diff Rdg	:	1012
Avg kWh/day	:	32.65	Registered	:	1012
Conn Load	:	0	Billed kWh	:	1012

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,571.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,147.84
Transmission Charge	0.3048/kWh	308.46
System Loss Charge	0.8231/kWh	832.98
Sub-Total		6,289.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,572.00	211.44
Sub-Total		291.18
Government Charges		
Franchise Tax - Local		71.11
Value Added Tax		
Generation		333.02
Transmission		7.87
System Loss		51.68
Distribution		348.08
Others		43.47
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.49
Sub-Total		1,337.36
CURRENT BILL - JUNE 2016		10,818.46
TOTAL AMOUNT DUE		21,390.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 11,055.80

Your monthly electricity consumption chart

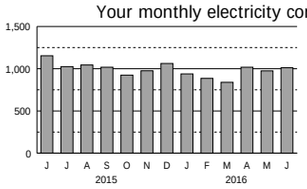

Avg Monthly Usage : 989.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,818.46		
Less : VAT	784.12		
Amount Net of VAT	10,034.34		
Less: BIR 2306	330.65		
BIR 2307	191.04	VATable Sales	10,034.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,512.65	VAT Zero Rated Sales	0.00
Add : VAT	784.12	VAT Amount	784.12
TOTAL AMOUNT DUE	10,296.77	TOTAL SALES	10,818.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2260/0/10/06-27-2016/71

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. : 471789075466

Collection Ref. Code	: 1807-89-644-7	Premise Address	: 628 JAKOSALEM ST		
Account ID	: 4719320000-4				
Customer Name	: AQUINO,CRESENCIANO	TOTAL AMOUNT DUE	: 21,390.20	Overdue Bill	: 1
Meter Number	: 435283 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47193200004 BC20/154.0/2260/0/10/06-27-2016/71 6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571517455239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437400

57193200003

Date : 06-27-2016

BC20/154.0/2270/0252294/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719320000-3

Collection Ref. Code : 1807-89-650-1

Customer Information----------

Name : LUA,FELIPE

Premise Address : 636 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539104 GS6	Pole No	:	0252294
Serial No	:	52807528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70354
Period From	:	05-26-2016	Prev Rdg	:	66744
No of Days	:	31	Diff Rdg	:	3610
Avg kWh/day	:	116.45	Registered	:	3610
Conn Load	:	0	Billed kWh	:	3610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,717.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,363.35
Transmission Charge	0.3048/kWh	1,100.33
System Loss Charge	0.8231/kWh	2,971.39
Sub-Total		22,435.07
Distribution Charges		
Distribution Charge	1.7506/kWh	6,319.67
Supply Charge	0.4118/kWh	1,486.60
Metering Charge	0.6989/kWh	2,523.03
	5.00/month	5.00
Sub-Total		10,334.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	284.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.35
Surcharge	0.02 of 36,718.00	734.36
Sub-Total		1,018.82
Government Charges		
Franchise Tax - Local		253.41
Value Added Tax		
Generation		1,187.98
Transmission		28.08
System Loss		184.37
Distribution		1,240.12
Others		152.67
Universal Charge		
Missionary Electrification	0.1561/kWh	563.52
Environmental Charge	0.0025/kWh	9.03
NPC Stranded Contract Costs	0.1938/kWh	699.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	447.64
Sub-Total		4,766.44
CURRENT BILL - JUNE 2016		38,554.63
TOTAL AMOUNT DUE		75,272.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 38,507.83

Your monthly electricity consumption chart

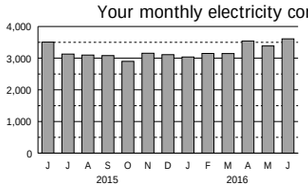

Avg Monthly Usage : 3,218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,554.63		
Less : VAT	2,793.22		
Amount Net of VAT	35,761.41		
Less: BIR 2306	1,177.82		
BIR 2307	680.83	VATable Sales	35,761.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,902.76	VAT Zero Rated Sales	0.00
Add : VAT	2,793.22	VAT Amount	2,793.22
TOTAL AMOUNT DUE	36,695.98	TOTAL SALES	38,554.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2270/0/10/06-27-2016/71

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. : 571517455239

Collection Ref. Code	: 1807-89-650-1	Premise Address	: 636 D JAKOSALEM ST		
Account ID	: 5719320000-3				
Customer Name	: LUA,FELIPE	TOTAL AMOUNT DUE	: 75,272.49	Overdue Bill	: 1
Meter Number	: 539104 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57193200003 BC20/154.0/2270/0/10/06-27-2016/71 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602387551449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436471

60293200006

Date : 06-27-2016

BC20/154.0/2400/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029320000-6

Collection Ref. Code : 1807-89-953-5

Customer Information----------

Name : CUICO,DIGNA

Premise Address : 655 JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	MTR1070326	Pole No	:	0252014
Serial No	:	84397841	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2800
Period From	:	05-26-2016	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,268.71
Transmission Charge	0.3048/kWh	135.94
System Loss Charge	0.8231/kWh	367.10
Sub-Total		2,771.75
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		102.32
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		146.77
Transmission		3.47
System Loss		22.78
Distribution		153.74
Others		16.02
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		586.41
CURRENT BILL - JUNE 2016		4,741.62
TOTAL AMOUNT DUE		8,100.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,733.00

Your monthly electricity consumption chart

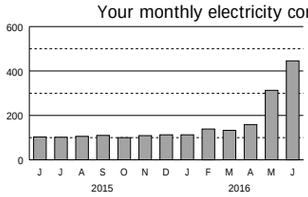

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.62		
Less : VAT	342.78		
Amount Net of VAT	4,398.84		
Less: BIR 2306	144.56		
BIR 2307	83.73	VATable Sales	4,398.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.55	VAT Zero Rated Sales	0.00
Add : VAT	342.78	VAT Amount	342.78
TOTAL AMOUNT DUE	4,513.33	TOTAL SALES	4,741.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2400/0/10/06-27-2016/71

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. : 602387551449

Collection Ref. Code	: 1807-89-953-5	Premise Address	: 655 JAKOSALEM ST		
Account ID	: 6029320000-6				
Customer Name	: CUICO,DIGNA	TOTAL AMOUNT DUE	: 8,100.23	Overdue Bill	: 1
Meter Number	: MTR1070326				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60293200006 BC20/154.0/2400/0/10/06-27-2016/71 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802806203461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436401

80293200004

Date : 06-27-2016

BC20/154.0/2430/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029320000-4

Collection Ref. Code : 1807-89-962-4

Customer Information----------

Name : VILLAVERDE,AURORA

Premise Address : 651 K JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	431883 GS6	Pole No	:	0252014
Serial No	:	58919670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5675
Period From	:	05-26-2016	Prev Rdg	:	5509
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.01
CURRENT BILL - JUNE 2016		1,771.48
TOTAL AMOUNT DUE		3,160.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,254.11

Your monthly electricity consumption chart

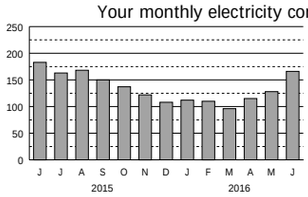

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.48		
Less : VAT	128.29		
Amount Net of VAT	1,643.19		
Less: BIR 2306	54.09		
BIR 2307	31.28	VATable Sales	1,643.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.82	VAT Zero Rated Sales	0.00
Add : VAT	128.29	VAT Amount	128.29
TOTAL AMOUNT DUE	1,686.11	TOTAL SALES	1,771.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2430/0/10/06-27-2016/71

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. : 802806203461

Collection Ref. Code	: 1807-89-962-4	Premise Address	: 651 K JAKOSALEM ST		
Account ID	: 8029320000-4				
Customer Name	: VILLAVERDE,AURORA	TOTAL AMOUNT DUE	: 3,160.22	Overdue Bill	: 1
Meter Number	: 431883 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80293200004 BC20/154.0/2430/0/10/06-27-2016/71 6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902378873346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435781

90293200003

Date : 06-27-2016

BC20/154.0/2440/0252273/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029320000-3

Collection Ref. Code : 1807-89-965-9

Customer Information----------

Name : ROJAS,BERNARDO

Premise Address : 651D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539130 GS6	Pole No	:	0252273
Serial No	:	20379082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8375
Period From	:	05-26-2016	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		10.45
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		245.12
CURRENT BILL - JUNE 2016		1,985.05
TOTAL AMOUNT DUE		4,964.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,769.00

Your monthly electricity consumption chart

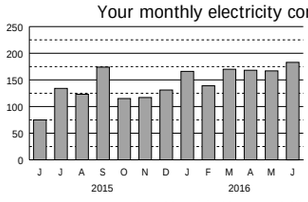

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.05		
Less : VAT	144.89		
Amount Net of VAT	1,840.16		
Less: BIR 2306	61.07		
BIR 2307	35.06	VATable Sales	1,840.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.03	VAT Zero Rated Sales	0.00
Add : VAT	144.89	VAT Amount	144.89
TOTAL AMOUNT DUE	1,888.92	TOTAL SALES	1,985.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2440/0/10/06-27-2016/71

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. : 902378873346

Collection Ref. Code	: 1807-89-965-9	Premise Address	: 651D JAKOSALEM ST		
Account ID	: 9029320000-3				
Customer Name	: ROJAS,BERNARDO	TOTAL AMOUNT DUE	: 4,964.93	Overdue Bill	: 1
Meter Number	: 539130 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90293200003 BC20/154.0/2440/0/10/06-27-2016/71 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112083190509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442730

11293200009

Date : 06-27-2016

BC20/154.0/2450/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129320000-9

Collection Ref. Code : 1807-89-971-3

Customer Information----------

Name : VIVARES,GABRIEL H

Premise Address : BK 205 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539255 GS6	Pole No	:	0252014
Serial No	:	52401853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7539
Period From	:	05-26-2016	Prev Rdg	:	7367
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.45
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	0.124/kWh	21.33
Sub-Total		227.91
CURRENT BILL - JUNE 2016		1,843.95
TOTAL AMOUNT DUE		3,664.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,000.00

Your monthly electricity consumption chart

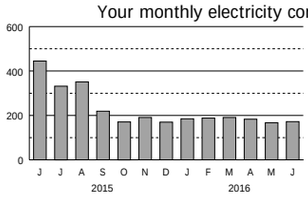

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.95		
Less : VAT	133.86		
Amount Net of VAT	1,710.09		
Less: BIR 2306	56.45		
BIR 2307	32.56	VATable Sales	1,710.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.08	VAT Zero Rated Sales	0.00
Add : VAT	133.86	VAT Amount	133.86
TOTAL AMOUNT DUE	1,754.94	TOTAL SALES	1,843.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2450/0/10/06-27-2016/71

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. : 112083190509

Collection Ref. Code : 1807-89-971-3

Account ID : 1129320000-9

Customer Name : VIVARES,GABRIEL H

Meter Number : 539255 GS6

Period : May 2016

Premise Address : BK 205 D JAKOSALEM ST

TOTAL AMOUNT DUE : 3,664.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11293200009 BC20/154.0/2450/0/10/06-27-2016/71 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412910606393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442438

41293200006

Date : 06-27-2016

BC20/154.0/2490/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129320000-6

Collection Ref. Code : 1807-89-980-2

Customer Information----------

Name : ROJAS,FELIPE

Premise Address : 651B JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	301521 GS6	Pole No	:	0252014
Serial No	:	49007030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9626
Period From	:	05-26-2016	Prev Rdg	:	9414
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 970.00	19.40
Sub-Total		36.10
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.47
CURRENT BILL - JUNE 2016		2,242.69
TOTAL AMOUNT DUE		3,212.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,124.00

Your monthly electricity consumption chart

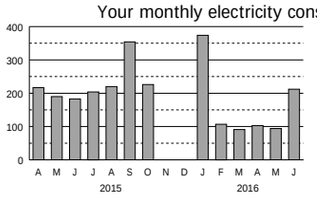

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.69		
Less : VAT	161.72		
Amount Net of VAT	2,080.97		
Less: BIR 2306	68.20		
BIR 2307	39.60	VATable Sales	2,080.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,973.17	VAT Zero Rated Sales	0.00
Add : VAT	161.72	VAT Amount	161.72
TOTAL AMOUNT DUE	2,134.89	TOTAL SALES	2,242.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2490/0/10/06-27-2016/71

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. : 412910606393

Collection Ref. Code	: 1807-89-980-2	Premise Address	: 651B JAKOSALEM ST		
Account ID	: 4129320000-6				
Customer Name	: ROJAS,FELIPE	TOTAL AMOUNT DUE	: 3,212.77	Overdue Bill	: 1
Meter Number	: 301521 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41293200006 BC20/154.0/2490/0/10/06-27-2016/71 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712929316077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442416

71293200003

Date : 06-27-2016

BC20/154.0/2520/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129320000-3

Collection Ref. Code : 1807-89-989-6

Customer Information----------

Name : VIVARES,ZACARIAS

Premise Address : D JAKOSALEM ST,OPP POLYTHECHNIC

TIN :

Metering Information----------

Meter No	:	539531 GS6	Pole No	:	0252014
Serial No	:	73968408	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33010
Period From	:	05-26-2016	Prev Rdg	:	32167
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	0	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,654.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,288.17
Transmission Charge	0.3048/kWh	256.95
System Loss Charge	0.8231/kWh	693.87
Sub-Total		5,238.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,654.00	213.08
Sub-Total		279.50
Government Charges		
Franchise Tax - Local		59.52
Value Added Tax		
Generation		277.42
Transmission		6.56
System Loss		43.05
Distribution		290.05
Others		40.68
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,118.88
CURRENT BILL - JUNE 2016		9,054.45
TOTAL AMOUNT DUE		19,708.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 9,138.60

Your monthly electricity consumption chart

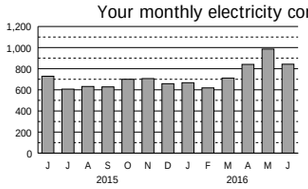

Avg Monthly Usage : 717.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,054.45		
Less : VAT	657.76		
Amount Net of VAT	8,396.69		
Less: BIR 2306	277.33		
BIR 2307	159.90	VATable Sales	8,396.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,959.46	VAT Zero Rated Sales	0.00
Add : VAT	657.76	VAT Amount	657.76
TOTAL AMOUNT DUE	8,617.22	TOTAL SALES	9,054.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2520/0/10/06-27-2016/71

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. : 712929316077

Collection Ref. Code	: 1807-89-989-6	Premise Address	: D JAKOSALEM ST,OPP POLYTHECHNIC
Account ID	: 7129320000-3		
Customer Name	: VIVARES,ZACARIAS	TOTAL AMOUNT DUE	: 19,708.47 Overdue Bill : 1
Meter Number	: 539531 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71293200003 BC20/154.0/2520/0/10/06-27-2016/71 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812745626065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442163

81293200002

Date : 06-27-2016

BC20/154.0/2530/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129320000-2

Collection Ref. Code : 1807-89-992-6

Customer Information----------

Name : VIVARES,ROBERTO H -DWN

Premise Address : 75 D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	539187 GS6	Pole No	:	0252014
Serial No	:	73949177	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4883
Period From	:	05-26-2016	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.67
CURRENT BILL - JUNE 2016		1,380.79
TOTAL AMOUNT DUE		2,588.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,160.26

Your monthly electricity consumption chart

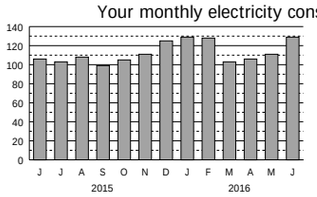

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.79		
Less : VAT	100.14		
Amount Net of VAT	1,280.65		
Less: BIR 2306	42.23		
BIR 2307	24.38	VATable Sales	1,280.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.04	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,314.18	TOTAL SALES	1,380.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2530/0/10/06-27-2016/71

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. : 812745626065

Collection Ref. Code	: 1807-89-992-6	Premise Address	: 75 D JAKOSALEM ST		
Account ID	: 8129320000-2				
Customer Name	: VIVARES,ROBERTO H -DWN	TOTAL AMOUNT DUE	: 2,588.34	Overdue Bill	: 1
Meter Number	: 539187 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81293200002 BC20/154.0/2530/0/10/06-27-2016/71 6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592434281581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451422

59294200007

Date : 06-27-2016

BC20/154.0/2660/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929420000-7

Collection Ref. Code : 1829-28-638-2

Customer Information----------

Name : OCLEASA,ORLEN C TM

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	350345 GS6	Pole No	:	0252014
Serial No	:	42027799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8153
Period From	:	05-26-2016	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,258.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.05
CURRENT BILL - JUNE 2016		2,104.57
TOTAL AMOUNT DUE		4,363.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,159.85

Your monthly electricity consumption chart

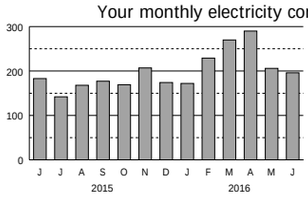

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.57		
Less : VAT	152.86		
Amount Net of VAT	1,951.71		
Less: BIR 2306	64.44		
BIR 2307	37.17	VATable Sales	1,951.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.10	VAT Zero Rated Sales	0.00
Add : VAT	152.86	VAT Amount	152.86
TOTAL AMOUNT DUE	2,002.96	TOTAL SALES	2,104.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2660/0/10/06-27-2016/71

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. : 592434281581

Collection Ref. Code : 1829-28-638-2

Account ID : 5929420000-7

Customer Name : OCLEASA,ORLEN C TM

Meter Number : 350345 GS6

Period : May 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 4,363.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59294200007 BC20/154.0/2660/0/10/06-27-2016/71 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961426777774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451864

96193200001

Date : 06-27-2016

BC20/154.0/2710/0252014/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619320000-1

Collection Ref. Code : 1807-89-581-5

Customer Information----------

Name : MATA,JUANITO

Premise Address : 240 D JAKOSALEM STS

TIN :

Metering Information----------

Meter No	:	539211 GS6	Pole No	:	0252014
Serial No	:	52303680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21634
Period From	:	05-26-2016	Prev Rdg	:	21103
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,701.09
Transmission Charge	0.3048/kWh	161.85
System Loss Charge	0.8231/kWh	437.07
Sub-Total		3,300.01
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,911.00	118.22
Sub-Total		160.06
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		174.74
Transmission		4.13
System Loss		27.13
Distribution		182.92
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		702.96
CURRENT BILL - JUNE 2016		5,687.39
TOTAL AMOUNT DUE		11,598.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,880.00

Your monthly electricity consumption chart

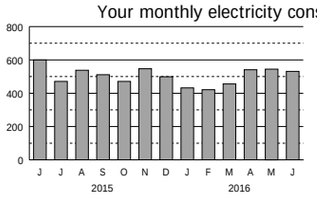

Avg Monthly Usage : 504.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,687.39		
Less : VAT	412.61		
Amount Net of VAT	5,274.78		
Less: BIR 2306	173.99		
BIR 2307	100.44	VATable Sales	5,274.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,000.35	VAT Zero Rated Sales	0.00
Add : VAT	412.61	VAT Amount	412.61
TOTAL AMOUNT DUE	5,412.96	TOTAL SALES	5,687.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2710/0/10/06-27-2016/71

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. : 961426777774

Collection Ref. Code	: 1807-89-581-5	Premise Address	: 240 D JAKOSALEM STS		
Account ID	: 9619320000-1				
Customer Name	: MATA,JUANITO	TOTAL AMOUNT DUE	: 11,598.36	Overdue Bill	: 1
Meter Number	: 539211 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96193200001 BC20/154.0/2710/0/10/06-27-2016/71 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455682353140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450313

45541795345

Date : 06-27-2016

BC20/154.0/2730/0252231/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554179534-5

Collection Ref. Code : 1857-38-680-9

Customer Information----------

Name : PETALLANA,GLENDA SANCHEZ

Premise Address : 689 D. JAKOSALEM ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444872 GS6	Pole No	:	0252231
Serial No	:	80495025	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1055
Period From	:	05-26-2016	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.16
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		42.18
CURRENT BILL - JUNE 2016		283.06
TOTAL AMOUNT DUE		469.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 112.00

Your monthly electricity consumption chart

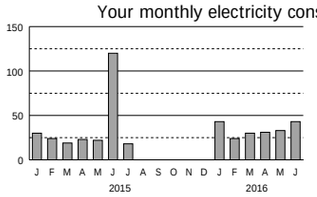

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.06		
Less : VAT	19.89		
Amount Net of VAT	263.17		
Less: BIR 2306	8.45		
BIR 2307	4.85	VATable Sales	263.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.87	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	269.76	TOTAL SALES	283.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2730/0/10/06-27-2016/71

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. : 455682353140

Collection Ref. Code	: 1857-38-680-9	Premise Address	: 689 D. JAKOSALEM ST.,DAY-AS, CEBU CITY		
Account ID	: 4554179534-5				
Customer Name	: PETALLANA,GLENDA SANCHEZ	TOTAL AMOUNT DUE	: 469.15	Overdue Bill	: 1
Meter Number	: 444872 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45541795345 BC20/154.0/2730/0/10/06-27-2016/71 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846612097675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84636735643

BILLING STATEMENT

1005442169

Date : 06-27-2016

BC20/154.0/2760/0252252/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463673564-3

Collection Ref. Code : 1861-17-812-3

Customer Information----------

Name : FERNANDEZ,MARY MELODY PASULOJAN

Premise Address : 689 D. JAKOSALEM,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033055	Pole No	:	0252252
Serial No	:	125285485	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3861
Period From	:	05-26-2016	Prev Rdg	:	3634
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.67
CURRENT BILL - JUNE 2016		2,432.84
TOTAL AMOUNT DUE		4,884.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,324.00

Your monthly electricity consumption chart

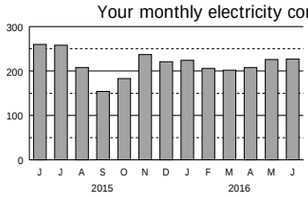

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.84		
Less : VAT	176.53		
Amount Net of VAT	2,256.31		
Less: BIR 2306	74.45		
BIR 2307	42.96	VATable Sales	2,256.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.90	VAT Zero Rated Sales	0.00
Add : VAT	176.53	VAT Amount	176.53
TOTAL AMOUNT DUE	2,315.43	TOTAL SALES	2,432.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/2760/0/10/06-27-2016/71

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. : 846612097675

Collection Ref. Code	: 1861-17-812-3	Premise Address	: 689 D. JAKOSALEM,DAY-AS, CEBU CITY		
Account ID	: 8463673564-3				
Customer Name	: FERNANDEZ,MARY MELODY PASULOJAN	TOTAL AMOUNT DUE	: 4,884.64	Overdue Bill	: 1
Meter Number	: MTR1033055				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84636735643 BC20/154.0/2760/0/10/06-27-2016/71 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189087545760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447896

18922200003

Date : 06-27-2016

BC20/154.0/3460/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892220000-3

Collection Ref. Code : 1811-73-026-4

Customer Information----------

Name : GARZO,SARAH VIOLETA TM

Premise Address : 127 DON PEDRO CUI ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222524WS6	Pole No	:	0431696
Serial No	:	48121462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63355
Period From	:	05-26-2016	Prev Rdg	:	63103
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		67.58
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		332.87
CURRENT BILL - JUNE 2016		2,692.59
TOTAL AMOUNT DUE		5,079.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,261.00

Your monthly electricity consumption chart

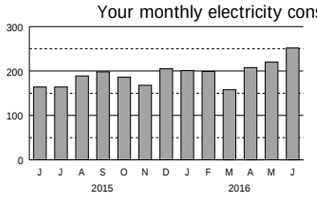

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.59		
Less : VAT	195.11		
Amount Net of VAT	2,497.48		
Less: BIR 2306	82.28		
BIR 2307	47.55	VATable Sales	2,497.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.65	VAT Zero Rated Sales	0.00
Add : VAT	195.11	VAT Amount	195.11
TOTAL AMOUNT DUE	2,562.76	TOTAL SALES	2,692.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3460/0/10/06-27-2016/71

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. : 189087545760

Collection Ref. Code	: 1811-73-026-4	Premise Address	: 127 DON PEDRO CUI ST,CEBU CITY		
Account ID	: 1892220000-3				
Customer Name	: GARZO,SARAH VIOLETA TM	TOTAL AMOUNT DUE	: 5,079.00	Overdue Bill	: 1
Meter Number	: 222524WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18922200003 BC20/154.0/3460/0/10/06-27-2016/71 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801050237451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435520

80142200007

Date : 06-27-2016

BC20/154.0/3470/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014220000-7

Collection Ref. Code : 1813-52-446-7

Customer Information----------

Name : TAYO,FILOTEO TM B.

Premise Address : JUNQUERA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395856GS6	Pole No	:	0431696
Serial No	:	2003158494	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16553
Period From	:	05-26-2016	Prev Rdg	:	16267
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		79.54
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		378.08
CURRENT BILL - JUNE 2016		3,058.35
TOTAL AMOUNT DUE		5,908.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,095.00

Your monthly electricity consumption chart

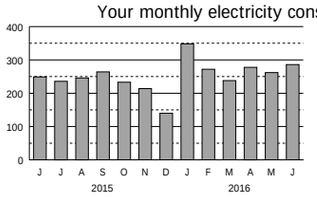

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.35		
Less : VAT	221.72		
Amount Net of VAT	2,836.63		
Less: BIR 2306	93.50		
BIR 2307	54.01	VATable Sales	2,836.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.12	VAT Zero Rated Sales	0.00
Add : VAT	221.72	VAT Amount	221.72
TOTAL AMOUNT DUE	2,910.84	TOTAL SALES	3,058.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3470/0/10/06-27-2016/71

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. : 801050237451

Collection Ref. Code	: 1813-52-446-7	Premise Address	: JUNQUERA ST,CEBU CITY		
Account ID	: 8014220000-7				
Customer Name	: TAYO,FILOTEO TM B.	TOTAL AMOUNT DUE	: 5,908.44	Overdue Bill	: 1
Meter Number	: 395856GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80142200007 BC20/154.0/3470/0/10/06-27-2016/71 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797288685521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454826

79722200007

Date : 06-27-2016

BC20/154.0/3490/0431696/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972220000-7

Collection Ref. Code : 1811-35-869-1

Customer Information----------

Name : ISIDORO,JOSE TM P.

Premise Address : 145-B JUNQUERA ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212846WS6	Pole No	:	0431696
Serial No	:	47212650	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14343
Period From	:	05-26-2016	Prev Rdg	:	14306
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.01
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		33.59
CURRENT BILL - JUNE 2016		209.47
TOTAL AMOUNT DUE		483.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 213.00

Your monthly electricity consumption chart

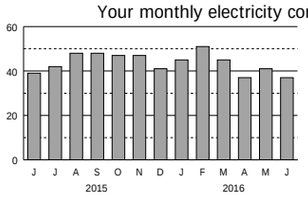

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.47		
Less : VAT	14.65		
Amount Net of VAT	194.82		
Less: BIR 2306	6.25		
BIR 2307	3.54	VATable Sales	194.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.03	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	199.68	TOTAL SALES	209.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3490/0/10/06-27-2016/71

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. : 797288685521

Collection Ref. Code	: 1811-35-869-1	Premise Address	: 145-B JUNQUERA ST,KAMAGAYAN,CEBU CITY
Account ID	: 7972220000-7		
Customer Name	: ISIDORO,JOSE TM P.	TOTAL AMOUNT DUE	: 483.32 Overdue Bill : 1
Meter Number	: 212846WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79722200007 BC20/154.0/3490/0/10/06-27-2016/71 6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893636444960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453206

89393200004

Date : 06-27-2016

BC20/154.0/3510/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939320000-4

Collection Ref. Code : 1823-77-638-8

Customer Information----------

Name : GALAN,MILAGROS M2 B

Premise Address : JUNQUERA ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291679SS6	Pole No	:	0431703
Serial No	:	25501719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23248
Period From	:	05-26-2016	Prev Rdg	:	22986
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	280	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.6656/kWh	174.39
System Loss Charge	0.8149/kWh	213.50
Sub-Total		1,720.63
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		86.21
Transmission		4.45
System Loss		12.85
Distribution		90.56
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		351.44
CURRENT BILL - JUNE 2016		2,918.27
TOTAL AMOUNT DUE		6,462.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,727.00

Your monthly electricity consumption chart

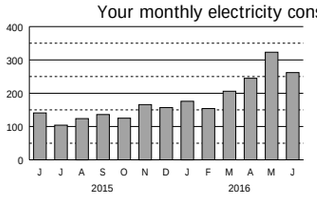

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.27		
Less : VAT	207.36		
Amount Net of VAT	2,710.91		
Less: BIR 2306	88.54		
BIR 2307	51.72	VATable Sales	2,710.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.65	VAT Zero Rated Sales	0.00
Add : VAT	207.36	VAT Amount	207.36
TOTAL AMOUNT DUE	2,778.01	TOTAL SALES	2,918.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3510/0/10/06-27-2016/71

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. : 893636444960

Collection Ref. Code	: 1823-77-638-8	Premise Address	: JUNQUERA ST,KAMAGAYAN,CEBU CITY		
Account ID	: 8939320000-4				
Customer Name	: GALAN,MILAGROS M2 B	TOTAL AMOUNT DUE	: 6,462.75	Overdue Bill	: 1
Meter Number	: 291679SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89393200004 BC20/154.0/3510/0/10/06-27-2016/71 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061657878051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452509

06185737381

Date : 06-27-2016

BC20/154.0/3520/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618573738-1

Collection Ref. Code : 1851-31-848-8

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address : 145-A JUNQUERA STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035947	Pole No	:	1139141
Serial No	:	126817900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1849
Period From	:	05-26-2016	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		832.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.6656/kWh	49.25
System Loss Charge	0.8149/kWh	60.30
Sub-Total		485.97
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 832.50	16.65
Sub-Total		22.48
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		24.35
Transmission		1.25
System Loss		3.62
Distribution		26.01
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		99.29
CURRENT BILL - JUNE 2016		824.47
TOTAL AMOUNT DUE		1,656.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 866.00

Your monthly electricity consumption chart

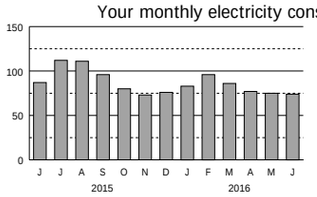

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.47		
Less : VAT	58.58		
Amount Net of VAT	765.89		
Less: BIR 2306	25.01		
BIR 2307	14.61	VATable Sales	765.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.27	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	784.85	TOTAL SALES	824.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3520/0/10/06-27-2016/71

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. : 061657878051

Collection Ref. Code	: 1851-31-848-8	Premise Address	: 145-A JUNQUERA STREET,KAMAGAYAN		
Account ID	: 0618573738-1				
Customer Name	: GALAN,JEANIFFER AYCO	TOTAL AMOUNT DUE	: 1,656.92	Overdue Bill	: 1
Meter Number	: MTR1035947				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06185737381 BC20/154.0/3520/0/10/06-27-2016/71 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962695186105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451980

96209342466

Date : 06-27-2016

BC20/154.0/3530/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620934246-6

Collection Ref. Code : 1851-79-200-7

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address : M2 145-A JUNQUERA STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1024670	Pole No	:	1139141
Serial No	:	121754836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6338
Period From	:	05-26-2016	Prev Rdg	:	5911
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	333	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,570.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.6656/kWh	284.21
System Loss Charge	0.8149/kWh	347.96
Sub-Total		2,804.23
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		105.05
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		140.52
Transmission		7.25
System Loss		20.95
Distribution		147.21
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		566.71
CURRENT BILL - JUNE 2016		4,702.77
TOTAL AMOUNT DUE		8,273.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,854.00

Your monthly electricity consumption chart

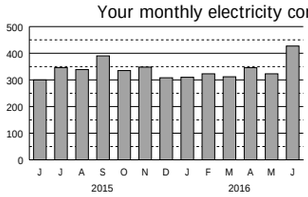

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.77		
Less : VAT	332.26		
Amount Net of VAT	4,370.51		
Less: BIR 2306	141.89		
BIR 2307	83.34	VATable Sales	4,370.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,145.28	VAT Zero Rated Sales	0.00
Add : VAT	332.26	VAT Amount	332.26
TOTAL AMOUNT DUE	4,477.54	TOTAL SALES	4,702.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3530/0/10/06-27-2016/71

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. : 962695186105

Collection Ref. Code	: 1851-79-200-7	Premise Address	: M2 145-A JUNQUERA STREET,KAMAGAYAN		
Account ID	: 9620934246-6				
Customer Name	: GALAN,JEANIFFER AYCO	TOTAL AMOUNT DUE	: 8,273.07	Overdue Bill	: 1
Meter Number	: MTR1024670				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96209342466 BC20/154.0/3530/0/10/06-27-2016/71 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568755309200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435537

5687534151

Date : 06-27-2016

BC20/154.0/3550/1139141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687453415-1

Collection Ref. Code : 1851-79-194-9

Customer Information----------

Name : GALAN,JEANIFFER AYCO

Premise Address : M4 145-A JUNQUERA STREET,KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1035895	Pole No	:	1139141
Serial No	:	126818424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5593
Period From	:	05-26-2016	Prev Rdg	:	5199
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	333	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,622.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,004.20
Transmission Charge	0.6656/kWh	262.25
System Loss Charge	0.8149/kWh	321.07
Sub-Total		2,587.52
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,622.00	92.44
Sub-Total		123.49
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		129.65
Transmission		6.69
System Loss		19.33
Distribution		135.88
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		526.36
CURRENT BILL - JUNE 2016		4,369.73
TOTAL AMOUNT DUE		8,991.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,445.00

Your monthly electricity consumption chart

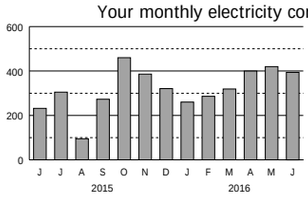

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.73		
Less : VAT	309.83		
Amount Net of VAT	4,059.90		
Less: BIR 2306	132.30		
BIR 2307	77.44	VATable Sales	4,059.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,850.16	VAT Zero Rated Sales	0.00
Add : VAT	309.83	VAT Amount	309.83
TOTAL AMOUNT DUE	4,159.99	TOTAL SALES	4,369.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3550/0/10/06-27-2016/71

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. : 568755309200

Collection Ref. Code : 1851-79-194-9

Account ID : 5687453415-1

Customer Name : GALAN,JEANIFFER AYCO

Meter Number : MTR1035895

Period : May 2016

Premise Address : M4 145-A JUNQUERA STREET,KAMAGAYAN

TOTAL AMOUNT DUE : 8,991.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5687534151

BC20/154.0/3550/0/10/06-27-2016/71

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757633786116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448735

75743200000

Date : 06-27-2016

BC20/154.0/3570/0431703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574320000-0

Collection Ref. Code : 1821-50-317-1

Customer Information----------

Name : GABATAN,ELENA M1 TM P.

Premise Address : 145 JUNQUERA ST,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462937GS6	Pole No	:	0431703
Serial No	:	61019370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33288
Period From	:	05-26-2016	Prev Rdg	:	32828
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,339.93
Transmission Charge	0.3048/kWh	140.21
System Loss Charge	0.8231/kWh	378.63
Sub-Total		2,858.77
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		130.80
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		151.36
Transmission		3.57
System Loss		23.49
Distribution		158.54
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		608.02
CURRENT BILL - JUNE 2016		4,918.79
TOTAL AMOUNT DUE		9,646.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,615.00

Your monthly electricity consumption chart

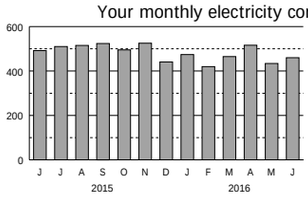

Avg Monthly Usage : 482.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,918.79		
Less : VAT	356.54		
Amount Net of VAT	4,562.25		
Less: BIR 2306	150.34		
BIR 2307	86.86	VATable Sales	4,562.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,325.05	VAT Zero Rated Sales	0.00
Add : VAT	356.54	VAT Amount	356.54
TOTAL AMOUNT DUE	4,681.59	TOTAL SALES	4,918.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3570/0/10/06-27-2016/71

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. : 757633786116

Collection Ref. Code	: 1821-50-317-1	Premise Address	: 145 JUNQUERA ST,KAMAGAYAN,CEBU CITY		
Account ID	: 7574320000-0				
Customer Name	: GABATAN,ELENA M1 TM P.	TOTAL AMOUNT DUE	: 9,646.43	Overdue Bill	: 1
Meter Number	: 462937GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75743200000 BC20/154.0/3570/0/10/06-27-2016/71 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381164709657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443624

38132200007

Date : 06-27-2016

BC20/154.0/3730/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813220000-7

Collection Ref. Code : 1839-86-452-4

Customer Information----------

Name : NOVAL,MA. EVITA M

Premise Address : #28 JUNQUERA ST.,CAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136761	Pole No	:	0256654
Serial No	:	40095351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1030
Period From	:	05-26-2016	Prev Rdg	:	886
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	580	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,585.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.53
CURRENT BILL - JUNE 2016		1,598.32
TOTAL AMOUNT DUE		3,184.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,236.00

Your monthly electricity consumption chart

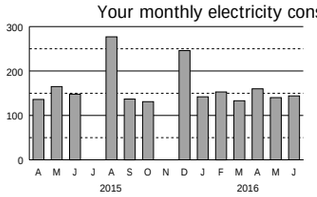

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.32		
Less : VAT	113.38		
Amount Net of VAT	1,484.94		
Less: BIR 2306	48.41		
BIR 2307	28.33	VATable Sales	1,484.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.20	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,521.58	TOTAL SALES	1,598.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3730/0/10/06-27-2016/71

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. : 381164709657

Collection Ref. Code : 1839-86-452-4

Account ID : 3813220000-7

Customer Name : NOVAL,MA. EVITA M

Meter Number : MTR1136761

Period : May 2016

Premise Address : #28 JUNQUERA ST.,CAMAGAYAN,CEBU CITY

TOTAL AMOUNT DUE : 3,184.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38132200007

BC20/154.0/3730/0/10/06-27-2016/71

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172393821000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437900

17224200000

Date : 06-27-2016

BC20/154.0/3750/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722420000-0

Collection Ref. Code : 1833-24-359-5

Customer Information----------

Name : GABATAN,EDUARDO C

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	309923GS6	Pole No	:	0256682
Serial No	:	40779880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	76025
Period From	:	05-26-2016	Prev Rdg	:	75624
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	150	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,333.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		118.26
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		17.58
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		530.65
CURRENT BILL - JUNE 2016		4,293.38
TOTAL AMOUNT DUE		8,626.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,452.00

Your monthly electricity consumption chart

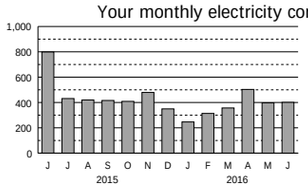

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.38		
Less : VAT	311.40		
Amount Net of VAT	3,981.98		
Less: BIR 2306	131.31		
BIR 2307	75.82	VATable Sales	3,981.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.85	VAT Zero Rated Sales	0.00
Add : VAT	311.40	VAT Amount	311.40
TOTAL AMOUNT DUE	4,086.25	TOTAL SALES	4,293.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3750/0/10/06-27-2016/71

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. : 172393821000

Collection Ref. Code	: 1833-24-359-5	Premise Address	: JUNQUERA ST		
Account ID	: 1722420000-0				
Customer Name	: GABATAN,EDUARDO C	TOTAL AMOUNT DUE	: 8,626.59	Overdue Bill	: 1
Meter Number	: 309923GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17224200000 BC20/154.0/3750/0/10/06-27-2016/71 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764656052165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453656

76450205240

Date : 06-27-2016

BC20/154.0/3760/0256654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645020524-0

Collection Ref. Code : 1857-56-368-9

Customer Information----------

Name : AMOR,FERNANDO PEDOCHE

Premise Address : 120 GEN JUNQUERA,KAMAGAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012833 EFS6	Pole No	:	0256654
Serial No	:	121438178	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17071
Period From	:	05-26-2016	Prev Rdg	:	16482
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	598	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,326.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,327.00	126.54
Sub-Total		172.95
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		25.73
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		779.08
CURRENT BILL - JUNE 2016		6,302.80
TOTAL AMOUNT DUE		12,629.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,484.00

Your monthly electricity consumption chart

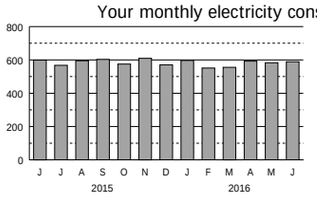

Avg Monthly Usage : 583.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,302.80		
Less : VAT	457.05		
Amount Net of VAT	5,845.75		
Less: BIR 2306	192.73		
BIR 2307	111.30	VATable Sales	5,845.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,541.72	VAT Zero Rated Sales	0.00
Add : VAT	457.05	VAT Amount	457.05
TOTAL AMOUNT DUE	5,998.77	TOTAL SALES	6,302.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3760/0/10/06-27-2016/71

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. : 764656052165

Collection Ref. Code	: 1857-56-368-9	Premise Address	: 120 GEN JUNQUERA,KAMAGAYAN, CEBU CITY		
Account ID	: 7645020524-0				
Customer Name	: AMOR,FERNANDO PEDOCHE	TOTAL AMOUNT DUE	: 12,629.58	Overdue Bill	: 1
Meter Number	: 012833 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76450205240 BC20/154.0/3760/0/10/06-27-2016/71 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799965509730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455262

79983200001

Date : 06-27-2016

BC20/154.0/3770/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998320000-1

Collection Ref. Code : 1807-75-452-9

Customer Information----------

Name : CASTILLO,TRINIDAD DEL

Premise Address : #120-JUNQUERA ST.

TIN :

Metering Information----------

Meter No	:	000601 EFS6	Pole No	:	0256682
Serial No	:	118019811	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5950
Period From	:	05-26-2016	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.04
CURRENT BILL - JUNE 2016		1,780.53
TOTAL AMOUNT DUE		3,569.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,827.00

Your monthly electricity consumption chart

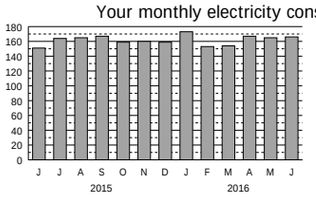

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.53		
Less : VAT	129.26		
Amount Net of VAT	1,651.27		
Less: BIR 2306	54.49		
BIR 2307	31.44	VATable Sales	1,651.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.34	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,694.60	TOTAL SALES	1,780.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3770/0/10/06-27-2016/71

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. : 799965509730

Collection Ref. Code	: 1807-75-452-9	Premise Address	: #120-JUNQUERA ST.		
Account ID	: 7998320000-1				
Customer Name	: CASTILLO,TRINIDAD DEL	TOTAL AMOUNT DUE	: 3,569.95	Overdue Bill	: 1
Meter Number	: 000601 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79983200001 BC20/154.0/3770/0/10/06-27-2016/71 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999015578035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452670

99983200009

Date : 06-27-2016

BC20/154.0/3800/0256682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998320000-9

Collection Ref. Code : 1807-75-458-8

Customer Information----------

Name : MENDOZA,ELIAS

Premise Address : 156 JUNQUERA,(032) 256-3011

TIN :

Metering Information----------

Meter No	:	MTR1023454	Pole No	:	0256682
Serial No	:	121755907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6486
Period From	:	05-26-2016	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	850	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,328.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.6656/kWh	231.63
System Loss Charge	0.8149/kWh	283.59
Sub-Total		2,285.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		93.98
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		114.53
Transmission		5.91
System Loss		17.08
Distribution		120.09
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		463.06
CURRENT BILL - JUNE 2016		3,843.21
TOTAL AMOUNT DUE		7,171.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,140.00

Your monthly electricity consumption chart

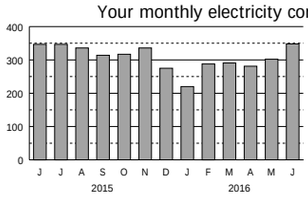

Avg Monthly Usage : 307.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.21		
Less : VAT	271.93		
Amount Net of VAT	3,571.28		
Less: BIR 2306	116.13		
BIR 2307	68.11	VATable Sales	3,571.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,387.04	VAT Zero Rated Sales	0.00
Add : VAT	271.93	VAT Amount	271.93
TOTAL AMOUNT DUE	3,658.97	TOTAL SALES	3,843.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3800/0/10/06-27-2016/71

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. : 999015578035

Collection Ref. Code : 1807-75-458-8
Account ID : 9998320000-9
Customer Name : MENDOZA,ELIAS
Meter Number : MTR1023454
Period : May 2016

Premise Address : 156 JUNQUERA,(032) 256-3011

TOTAL AMOUNT DUE : 7,171.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99983200009

BC20/154.0/3800/0/10/06-27-2016/71

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634914184950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435303

63493200008

Date : 06-27-2016

BC20/154.0/3810/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349320000-8

Collection Ref. Code : 1823-82-449-8

Customer Information----------

Name : TUJAN,EDGAR P

Premise Address : JUNGQUERA ST

TIN :

Metering Information----------

Meter No	:	232182DS6	Pole No	:	0282154
Serial No	:	12533000	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32753
Period From	:	05-26-2016	Prev Rdg	:	32389
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	140	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,594.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,595.00	91.90
Sub-Total		120.59
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		483.47
CURRENT BILL - JUNE 2016		3,912.74
TOTAL AMOUNT DUE		8,507.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,860.00

Your monthly electricity consumption chart

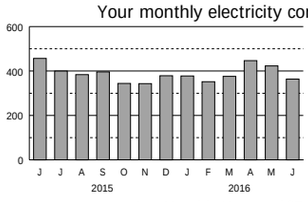

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.74		
Less : VAT	284.34		
Amount Net of VAT	3,628.40		
Less: BIR 2306	119.87		
BIR 2307	69.10	VATable Sales	3,628.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,439.43	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,723.77	TOTAL SALES	3,912.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3810/0/10/06-27-2016/71

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. : 634914184950

Collection Ref. Code	: 1823-82-449-8	Premise Address	: JUNGQUERA ST		
Account ID	: 6349320000-8				
Customer Name	: TUJAN,EDGAR P	TOTAL AMOUNT DUE	: 8,507.50	Overdue Bill	: 1
Meter Number	: 232182DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63493200008 BC20/154.0/3810/0/10/06-27-2016/71 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158246765383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450368

15835200005

Date : 06-27-2016

BC20/154.0/3820/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583520000-5

Collection Ref. Code : 1831-21-089-4

Customer Information----------

Name : UNABIA,AVELINA D TM

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023456	Pole No	:	0282154
Serial No	:	121755904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7397
Period From	:	05-26-2016	Prev Rdg	:	7067
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		95.32
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		436.57
CURRENT BILL - JUNE 2016		3,531.96
TOTAL AMOUNT DUE		6,998.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,658.00

Your monthly electricity consumption chart

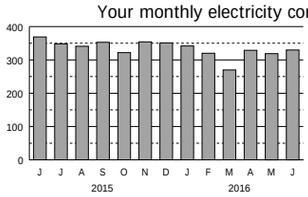

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.96		
Less : VAT	256.14		
Amount Net of VAT	3,275.82		
Less: BIR 2306	108.01		
BIR 2307	62.37	VATable Sales	3,275.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,105.44	VAT Zero Rated Sales	0.00
Add : VAT	256.14	VAT Amount	256.14
TOTAL AMOUNT DUE	3,361.58	TOTAL SALES	3,531.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3820/0/10/06-27-2016/71

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. : 158246765383

Collection Ref. Code	: 1831-21-089-4	Premise Address	: JUNQUERA ST		
Account ID	: 1583520000-5				
Customer Name	: UNABIA,AVELINA D TM	TOTAL AMOUNT DUE	: 6,998.18	Overdue Bill	: 1
Meter Number	: MTR1023456				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15835200005 BC20/154.0/3820/0/10/06-27-2016/71 6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726027680606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450961

72633200000

Date : 06-27-2016

BC20/154.0/3840/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263320000-0

Collection Ref. Code : 1821-25-044-3

Customer Information----------

Name : BARANGAY KAMAGAYAN -M2

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	232159DS6	Pole No	:	0282154
Serial No	:	10626893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19335
Period From	:	05-26-2016	Prev Rdg	:	19233
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		5.05
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	0.124/kWh	12.65
Sub-Total		136.08
CURRENT BILL - JUNE 2016		1,101.67
TOTAL AMOUNT DUE		2,441.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,438.00

Your monthly electricity consumption chart

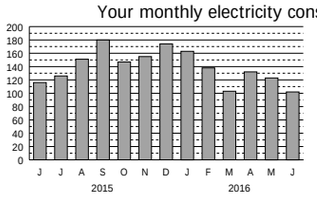

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.67		
Less : VAT	80.24		
Amount Net of VAT	1,021.43		
Less: BIR 2306	33.81		
BIR 2307	19.46	VATable Sales	1,021.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.16	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,048.40	TOTAL SALES	1,101.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3840/0/10/06-27-2016/71

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. : 726027680606

Collection Ref. Code	: 1821-25-044-3	Premise Address	: JUNQUERA ST		
Account ID	: 7263320000-0				
Customer Name	: BARANGAY KAMAGAYAN -M2	TOTAL AMOUNT DUE	: 2,441.66	Overdue Bill	: 1
Meter Number	: 232159DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72633200000 BC20/154.0/3840/0/10/06-27-2016/71 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826425366246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82633200009

1005451292

Date : 06-27-2016

BC20/154.0/3850/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263320000-9

Collection Ref. Code : 1821-25-050-8

Customer Information----------

Name : BARANGAY KAMAGAYAN M3

Premise Address : JUNQUERA ST,C/O FRED RADIO STEREO TV

TIN :

Metering Information----------

Meter No	:	232157DS6	Pole No	:	0282154
Serial No	:	12515090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27653
Period From	:	05-26-2016	Prev Rdg	:	27518
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.38
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		178.51
CURRENT BILL - JUNE 2016		1,444.13
TOTAL AMOUNT DUE		2,680.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,259.00

Your monthly electricity consumption chart

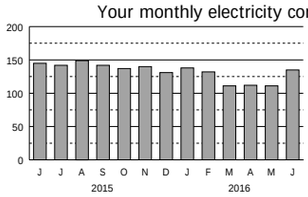

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.13		
Less : VAT	104.71		
Amount Net of VAT	1,339.42		
Less: BIR 2306	44.15		
BIR 2307	25.50	VATable Sales	1,339.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.77	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,374.48	TOTAL SALES	1,444.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3850/0/10/06-27-2016/71

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. : 826425366246

Collection Ref. Code : 1821-25-050-8

Account ID : 8263320000-9

Customer Name : BARANGAY KAMAGAYAN M3

Meter Number : 232157DS6

Period : May 2016

Premise Address : JUNQUERA ST,C/O FRED RADIO STEREO TV

TOTAL AMOUNT DUE : 2,680.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82633200009 BC20/154.0/3850/0/10/06-27-2016/71 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510480920641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440426

51045200006

Date : 06-27-2016

BC20/154.0/3870/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104520000-6

Collection Ref. Code : 1831-31-932-2

Customer Information----------

Name : ABELLANA,DONNA G TM

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1023453	Pole No	:	0282154
Serial No	:	121755908	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1990
Period From	:	05-26-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 107.10
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.76
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		75.02
CURRENT BILL - JUNE 2016		562.86
TOTAL AMOUNT DUE		1,157.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 700.00

Your monthly electricity consumption chart

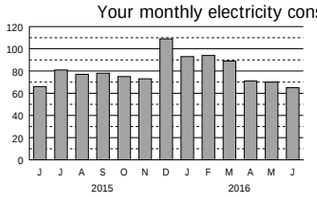

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.86		
Less : VAT	40.39		
Amount Net of VAT	522.47		
Less: BIR 2306	17.08		
BIR 2307	9.83	VATable Sales	522.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.56	VAT Zero Rated Sales	0.00
Add : VAT	40.39	VAT Amount	40.39
TOTAL AMOUNT DUE	535.95	TOTAL SALES	562.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3870/0/10/06-27-2016/71

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. : 510480920641

Collection Ref. Code	: 1831-31-932-2	Premise Address	: JUNQUERA ST		
Account ID	: 5104520000-6				
Customer Name	: ABELLANA,DONNA G TM	TOTAL AMOUNT DUE	: 1,157.21	Overdue Bill	: 1
Meter Number	: MTR1023453				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51045200006 BC20/154.0/3870/0/10/06-27-2016/71 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036734085072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436731

03633200005

Date : 06-27-2016

BC20/154.0/3890/0282154/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363320000-5

Collection Ref. Code : 1821-25-062-1

Customer Information----------

Name : BARANGAY KAMAGAYAN -M5

Premise Address : JUNQUERA ST,MIRO SIMPLICIO BRGY CAPT

TIN :

Metering Information----------

Meter No	:	MTR1024692	Pole No	:	0282154
Serial No	:	121754699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1568
Period From	:	05-26-2016	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	80	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.48
CURRENT BILL - JUNE 2016		417.04
TOTAL AMOUNT DUE		698.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 724.00

Your monthly electricity consumption chart

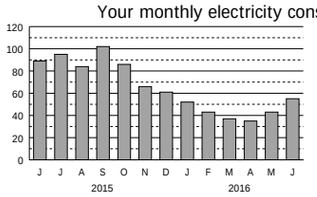

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.04		
Less : VAT	29.58		
Amount Net of VAT	387.46		
Less: BIR 2306	12.55		
BIR 2307	7.23	VATable Sales	387.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.68	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	397.26	TOTAL SALES	417.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3890/0/10/06-27-2016/71

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. : 036734085072

Collection Ref. Code	: 1821-25-062-1	Premise Address	: JUNQUERA ST,MIRO SIMPLICIO BRGY CAPT		
Account ID	: 0363320000-5				
Customer Name	: BARANGAY KAMAGAYAN -M5	TOTAL AMOUNT DUE	: 698.81	Overdue Bill	: 1
Meter Number	: MTR1024692				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03633200005

BC20/154.0/3890/0/10/06-27-2016/71

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000293380153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434696

00093200004

Date : 06-27-2016

BC20/154.0/3960/0282112/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009320000-4

Collection Ref. Code : 1807-75-485-5

Customer Information----------

Name : D & S STORE

Premise Address : #32-A JUNQUERA ST.,GRND FLR OCAMPO BLDG,C/O ST BENEDICT NEL CNTR

TIN :

Metering Information----------

Meter No	:	MTR1140858	Pole No	:	0282112
Serial No	:	40099863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5483
Period From	:	05-26-2016	Prev Rdg	:	4280
No of Days	:	31	Diff Rdg	:	1203
Avg kWh/day	:	38.81	Registered	:	1203
Conn Load	:	600	Billed kWh	:	1203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,939.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,119.42
Transmission Charge	0.6656/kWh	800.72
System Loss Charge	0.8149/kWh	980.32
Sub-Total		7,900.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,105.97
Supply Charge	0.4118/kWh	495.40
Metering Charge	0.6989/kWh	840.78
	5.00/month	5.00
Sub-Total		3,447.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,939.50	298.79
Sub-Total		393.59
Government Charges		
Franchise Tax - Local		88.06
Value Added Tax		
Generation		395.88
Transmission		20.43
System Loss		59.03
Distribution		413.66
Others		57.80
Universal Charge		
Missionary Electrification	0.1561/kWh	187.79
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.17
Sub-Total		1,607.97
CURRENT BILL - JUNE 2016		13,349.17
TOTAL AMOUNT DUE		28,288.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 13,428.00

Your monthly electricity consumption chart

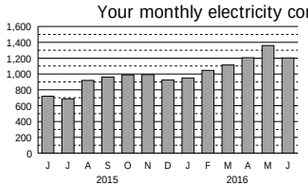

Avg Monthly Usage : 1,005.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,349.17		
Less : VAT	946.80		
Amount Net of VAT	12,402.37		
Less: BIR 2306	404.25		
BIR 2307	236.59	VATable Sales	12,402.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,761.53	VAT Zero Rated Sales	0.00
Add : VAT	946.80	VAT Amount	946.80
TOTAL AMOUNT DUE	12,708.33	TOTAL SALES	13,349.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/3960/0/10/06-27-2016/71

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. : 000293380153

Collection Ref. Code	: 1807-75-485-5	Premise Address	: #32-A JUNQUERA ST.,GRND FLR OCAMPO BLDG,C/O ST BENEDICT NEL CNTR
Account ID	: 0009320000-4		
Customer Name	: D & S STORE	TOTAL AMOUNT DUE	: 28,288.56 Overdue Bill : 1
Meter Number	: MTR1140858		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00093200004

BC20/154.0/3960/0/10/06-27-2016/71

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500811957864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434746

50093200009

Date : 06-27-2016

BC20/154.0/4070/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009320000-9

Collection Ref. Code : 1807-75-566-5

Customer Information----------

Name : NECESARIO,CRISOSTOMO

Premise Address : JUNQUERA ST BSDE COSM

TIN :

Metering Information----------

Meter No	:	MTR1140934	Pole No	:	0282105
Serial No	:	40101871	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	809
Period From	:	05-26-2016	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	660	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,982.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.6656/kWh	144.44
System Loss Charge	0.8149/kWh	176.83
Sub-Total		1,425.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		71.41
Transmission		3.69
System Loss		10.65
Distribution		75.11
Others		8.71
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		288.76
CURRENT BILL - JUNE 2016		2,396.52
TOTAL AMOUNT DUE		4,378.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,920.00

Your monthly electricity consumption chart

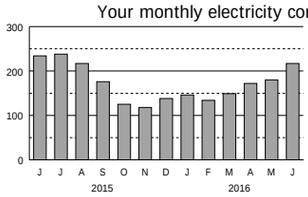

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.52		
Less : VAT	169.57		
Amount Net of VAT	2,226.95		
Less: BIR 2306	72.43		
BIR 2307	42.47	VATable Sales	2,226.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.05	VAT Zero Rated Sales	0.00
Add : VAT	169.57	VAT Amount	169.57
TOTAL AMOUNT DUE	2,281.62	TOTAL SALES	2,396.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4070/0/10/06-27-2016/71

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. : 500811957864

Collection Ref. Code	: 1807-75-566-5	Premise Address	: JUNQUERA ST BSDE COSM		
Account ID	: 5009320000-9				
Customer Name	: NECESARIO,CRISOSTOMO	TOTAL AMOUNT DUE	: 4,378.98	Overdue Bill	: 1
Meter Number	: MTR1140934				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50093200009 BC20/154.0/4070/0/10/06-27-2016/71 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831454108172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454473

83174200002

Date : 06-27-2016

BC20/154.0/4080/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317420000-2

Collection Ref. Code : 1835-68-809-8

Customer Information----------

Name : LEGASPINA,ANN LUELA V

Premise Address : JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	MTR1092700	Pole No	:	0282105
Serial No	:	129128237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28132
Period From	:	05-26-2016	Prev Rdg	:	26110
No of Days	:	31	Diff Rdg	:	2022
Avg kWh/day	:	65.23	Registered	:	2022
Conn Load	:	1960	Billed kWh	:	2022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,989.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,285.51
Transmission Charge	0.6656/kWh	1,345.84
System Loss Charge	0.8149/kWh	1,647.73
Sub-Total		13,279.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,539.71
Supply Charge	0.4118/kWh	832.66
Metering Charge	0.6989/kWh	1,413.18
	5.00/month	5.00
Sub-Total		5,790.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	159.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 19,989.00	399.78
Sub-Total		559.11
Government Charges		
Franchise Tax - Local		147.21
Value Added Tax		
Generation		665.39
Transmission		34.34
System Loss		99.23
Distribution		694.87
Others		84.76
Universal Charge		
Missionary Electrification	0.1561/kWh	315.64
Environmental Charge	0.0025/kWh	5.06
NPC Stranded Contract Costs	0.1938/kWh	391.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.73
Sub-Total		2,689.09
CURRENT BILL - JUNE 2016		22,317.83
TOTAL AMOUNT DUE		42,306.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 20,995.00

Your monthly electricity consumption chart

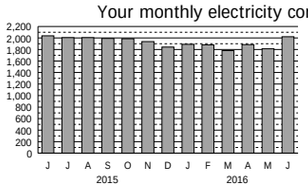

Avg Monthly Usage : 1,929.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,317.83		
Less : VAT	1,578.59		
Amount Net of VAT	20,739.24		
Less: BIR 2306	674.15		
BIR 2307	395.52	VATable Sales	20,739.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,669.57	VAT Zero Rated Sales	0.00
Add : VAT	1,578.59	VAT Amount	1,578.59
TOTAL AMOUNT DUE	21,248.16	TOTAL SALES	22,317.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4080/0/10/06-27-2016/71

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. : 831454108172

Collection Ref. Code	: 1835-68-809-8	Premise Address	: JUNQUERA ST		
Account ID	: 8317420000-2				
Customer Name	: LEGASPINA,ANN LUELA V	TOTAL AMOUNT DUE	: 42,306.94	Overdue Bill	: 1
Meter Number	: MTR1092700				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83174200002 BC20/154.0/4080/0/10/06-27-2016/71 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600469239417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435099

60093200008

Date : 06-27-2016

BC20/154.0/4090/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009320000-8

Collection Ref. Code : 1807-75-584-3

Customer Information----------

Name : CRUZ,JORGE DELA

Premise Address : 64-A JUNQUERA ST,BK JARTUG

TIN :

Metering Information----------

Meter No	:	MTR1007245	Pole No	:	0282091
Serial No	:	121572682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4123
Period From	:	05-26-2016	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.43
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		203.86
CURRENT BILL - JUNE 2016		1,649.31
TOTAL AMOUNT DUE		3,179.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,679.00

Your monthly electricity consumption chart

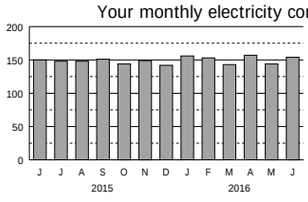

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.31		
Less : VAT	119.64		
Amount Net of VAT	1,529.67		
Less: BIR 2306	50.46		
BIR 2307	29.13	VATable Sales	1,529.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.08	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,569.72	TOTAL SALES	1,649.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4090/0/10/06-27-2016/71

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. : 600469239417

Collection Ref. Code	: 1807-75-584-3	Premise Address	: 64-A JUNQUERA ST,BK JARTUG		
Account ID	: 6009320000-8				
Customer Name	: CRUZ,JORGE DELA	TOTAL AMOUNT DUE	: 3,179.22	Overdue Bill	: 1
Meter Number	: MTR1007245				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60093200008 BC20/154.0/4090/0/10/06-27-2016/71 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010076487257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441761

01093200002

Date : 06-27-2016

BC20/154.0/4100/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109320000-2

Collection Ref. Code : 1807-75-596-7

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address : 68-B JUNQUERA ST. DOWN,C/O WENDEL

TIN :

Metering Information----------

Meter No	:	MTR1042813	Pole No	:	0282091
Serial No	:	125288637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7467
Period From	:	05-26-2016	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 944.00	18.88
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.66
CURRENT BILL - JUNE 2016		1,113.64
TOTAL AMOUNT DUE		2,057.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,125.00

Your monthly electricity consumption chart

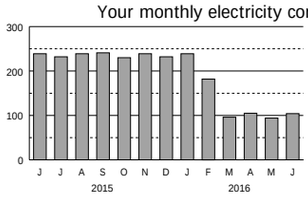

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.64		
Less : VAT	80.78		
Amount Net of VAT	1,032.86		
Less: BIR 2306	34.05		
BIR 2307	19.67	VATable Sales	1,032.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.14	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,059.92	TOTAL SALES	1,113.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4100/0/10/06-27-2016/71

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. : 010076487257

Collection Ref. Code	: 1807-75-596-7	Premise Address	: 68-B JUNQUERA ST. DOWN,C/O WENDEL
Account ID	: 0109320000-2		
Customer Name	: CERNA,LEONORA DELA	TOTAL AMOUNT DUE	: 2,057.78
Meter Number	: MTR1042813	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01093200002 BC20/154.0/4100/0/10/06-27-2016/71 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310967668224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440418

31093200009

Date : 06-27-2016

BC20/154.0/4110/0282091/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109320000-9

Collection Ref. Code : 1807-75-608-4

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address : 68C JUNQUERA ST UPS

TIN :

Metering Information----------

Meter No	:	MTR1085158	Pole No	:	0282091
Serial No	:	40011317	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7204
Period From	:	05-26-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	792
Avg kWh/day	:	25.55	Registered	:	792
Conn Load	:	0	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,028.75
Transmission Charge	0.3048/kWh	241.40
System Loss Charge	0.8231/kWh	651.90
Sub-Total		4,922.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 3,250.00	65.00
Sub-Total		127.41
Government Charges		
Franchise Tax - Local		54.90
Value Added Tax		
Generation		260.63
Transmission		6.16
System Loss		40.44
Distribution		272.54
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,033.87
CURRENT BILL - JUNE 2016		8,354.49
TOTAL AMOUNT DUE		11,604.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,341.00

Your monthly electricity consumption chart

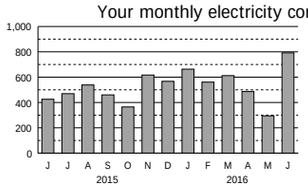

Avg Monthly Usage : 527.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,354.49		
Less : VAT	601.65		
Amount Net of VAT	7,752.84		
Less: BIR 2306	253.75		
BIR 2307	147.51	VATable Sales	7,752.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,351.58	VAT Zero Rated Sales	0.00
Add : VAT	601.65	VAT Amount	601.65
TOTAL AMOUNT DUE	7,953.23	TOTAL SALES	8,354.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4110/0/10/06-27-2016/71

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. : 310967668224

Collection Ref. Code	: 1807-75-608-4	Premise Address	: 68C JUNQUERA ST UPS		
Account ID	: 3109320000-9				
Customer Name	: CERNA,LEONORA DELA	TOTAL AMOUNT DUE	: 11,604.32	Overdue Bill	: 1
Meter Number	: MTR1085158				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31093200009 BC20/154.0/4110/0/10/06-27-2016/71 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210751995995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440330

21093200000

Date : 06-27-2016

BC20/154.0/4120/0282084/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109320000-0

Collection Ref. Code : 1807-75-602-5

Customer Information----------

Name : CERNA,LEONORA DELA

Premise Address : 68C JUNQUERA ST DWN

TIN :

Metering Information----------

Meter No	:	555052 GS6	Pole No	:	0282084
Serial No	:	26130702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11954
Period From	:	05-26-2016	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		11.20
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		305.82
CURRENT BILL - JUNE 2016		2,475.38
TOTAL AMOUNT DUE		5,424.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,875.00

Your monthly electricity consumption chart

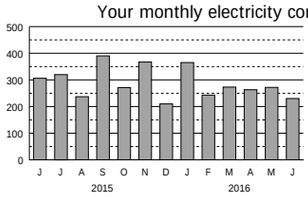

Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.38		
Less : VAT	179.98		
Amount Net of VAT	2,295.40		
Less: BIR 2306	75.89		
BIR 2307	43.72	VATable Sales	2,295.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.79	VAT Zero Rated Sales	0.00
Add : VAT	179.98	VAT Amount	179.98
TOTAL AMOUNT DUE	2,355.77	TOTAL SALES	2,475.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4120/0/10/06-27-2016/71

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. : 210751995995

Collection Ref. Code : 1807-75-602-5

Account ID : 2109320000-0

Customer Name : CERNA,LEONORA DELA

Meter Number : 555052 GS6

Period : May 2016

Premise Address : 68C JUNQUERA ST DWN

TOTAL AMOUNT DUE : 5,424.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21093200000

BC20/154.0/4120/0/10/06-27-2016/71

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841696218827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439739

84193200007

Date : 06-27-2016

BC20/154.0/4210/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419320000-7

Collection Ref. Code : 1807-82-401-2

Customer Information----------

Name : CORTES,REMEDIOS

Premise Address : 65 JUNQUERA ST AMPARO

TIN :

Metering Information----------

Meter No	:	MTR1141100	Pole No	:	0282105
Serial No	:	40099844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2300
Period From	:	05-26-2016	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	1830	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,027.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,660.40
Transmission Charge	0.6656/kWh	348.11
System Loss Charge	0.8149/kWh	426.19
Sub-Total		3,434.70
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,028.00	100.56
Sub-Total		141.77
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		172.11
Transmission		8.88
System Loss		25.67
Distribution		180.17
Others		21.58
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		695.65
CURRENT BILL - JUNE 2016		5,773.57
TOTAL AMOUNT DUE		10,801.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,500.00

Your monthly electricity consumption chart

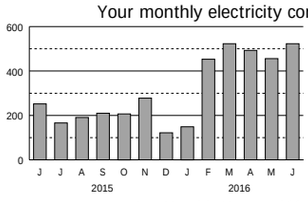

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.57		
Less : VAT	408.41		
Amount Net of VAT	5,365.16		
Less: BIR 2306	174.43		
BIR 2307	102.32	VATable Sales	5,365.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,088.41	VAT Zero Rated Sales	0.00
Add : VAT	408.41	VAT Amount	408.41
TOTAL AMOUNT DUE	5,496.82	TOTAL SALES	5,773.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4210/0/10/06-27-2016/71

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. : 841696218827

Collection Ref. Code	: 1807-82-401-2	Premise Address	: 65 JUNQUERA ST AMPARO		
Account ID	: 8419320000-7				
Customer Name	: CORTES,REMEDIOS	TOTAL AMOUNT DUE	: 10,801.48	Overdue Bill	: 1
Meter Number	: MTR1141100				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84193200007 BC20/154.0/4210/0/10/06-27-2016/71 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251483163415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445134

25193200000

Date : 06-27-2016

BC20/154.0/4220/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519320000-0

Collection Ref. Code : 1807-82-437-3

Customer Information----------

Name : ZOSA,AMPARO M

Premise Address : 61-B-JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	357934GS6	Pole No	:	0282105
Serial No	:	2002115077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33130
Period From	:	05-26-2016	Prev Rdg	:	33000
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.49
CURRENT BILL - JUNE 2016		1,395.94
TOTAL AMOUNT DUE		2,812.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,547.00

Your monthly electricity consumption chart

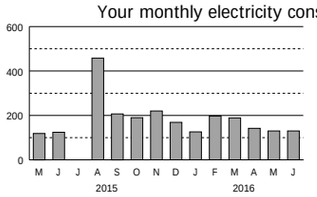

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.94		
Less : VAT	101.38		
Amount Net of VAT	1,294.56		
Less: BIR 2306	42.76		
BIR 2307	24.65	VATable Sales	1,294.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.15	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,328.53	TOTAL SALES	1,395.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4220/0/10/06-27-2016/71

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. : 251483163415

Collection Ref. Code : 1807-82-437-3

Account ID : 2519320000-0

Customer Name : ZOSA,AMPARO M

Meter Number : 357934GS6

Period : May 2016

Premise Address : 61-B-JUNQUERA ST

TOTAL AMOUNT DUE : 2,812.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25193200000

BC20/154.0/4220/0/10/06-27-2016/71

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437832506810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437559

43772200002

Date : 06-27-2016

BC20/154.0/4230/1079966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377220000-2

Collection Ref. Code : 1827-26-233-8

Customer Information----------

Name : LOPEZ,RAMON L

Premise Address : 45 B SANCIANGKO ST.

TIN :

Metering Information----------

Meter No	:	355826GS6	Pole No	:	1079966
Serial No	:	2002114043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20862
Period From	:	05-26-2016	Prev Rdg	:	20685
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	50	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.32
CURRENT BILL - JUNE 2016		1,886.98
TOTAL AMOUNT DUE		3,299.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,348.00

Your monthly electricity consumption chart

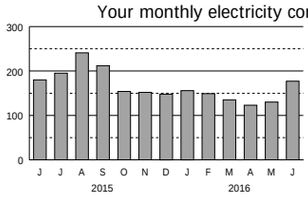

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.98		
Less : VAT	136.60		
Amount Net of VAT	1,750.38		
Less: BIR 2306	57.61		
BIR 2307	33.32	VATable Sales	1,750.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.45	VAT Zero Rated Sales	0.00
Add : VAT	136.60	VAT Amount	136.60
TOTAL AMOUNT DUE	1,796.05	TOTAL SALES	1,886.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4230/0/10/06-27-2016/71

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. : 437832506810

Collection Ref. Code : 1827-26-233-8

Account ID : 4377220000-2

Customer Name : LOPEZ,RAMON L

Meter Number : 355826GS6

Period : May 2016

Premise Address : 45 B SANCIANGKO ST.

TOTAL AMOUNT DUE : 3,299.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43772200002 BC20/154.0/4230/0/10/06-27-2016/71 6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672164262457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67242200003

BILLING STATEMENT

1005438012

Date : 06-27-2016

BC20/154.0/4240/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724220000-3

Collection Ref. Code : 1825-44-488-9

Customer Information----------

Name : LOPEZ,BELEN D

Premise Address : #45-B JUNQUERA STREET,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423864GS6	Pole No	:	0282105
Serial No	:	16386008	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10050
Period From	:	05-26-2016	Prev Rdg	:	9923
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	488	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.96
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.02
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		168.97
CURRENT BILL - JUNE 2016		1,367.76
TOTAL AMOUNT DUE		2,924.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,640.00

Your monthly electricity consumption chart

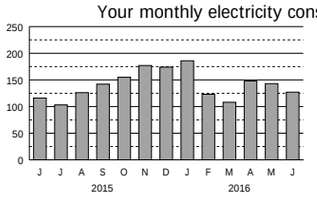

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.76		
Less : VAT	99.47		
Amount Net of VAT	1,268.29		
Less: BIR 2306	41.93		
BIR 2307	24.16	VATable Sales	1,268.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.20	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,301.67	TOTAL SALES	1,367.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4240/0/10/06-27-2016/71

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. : 672164262457

Collection Ref. Code	: 1825-44-488-9	Premise Address	: #45-B JUNQUERA STREET,PARIAN,CEBU CITY
Account ID	: 6724220000-3		
Customer Name	: LOPEZ,BELEN D	TOTAL AMOUNT DUE	: 2,924.72
Meter Number	: 423864GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67242200003 BC20/154.0/4240/0/10/06-27-2016/71 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351186513032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447230

35193200009

Date : 06-27-2016

BC20/154.0/4250/1079966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519320000-9

Collection Ref. Code : 1807-82-467-5

Customer Information----------

Name : ALO,BIENVENIDO

Premise Address : 57D JUNQUERA ST

TIN :

Metering Information----------

Meter No	:	338704GS6	Pole No	:	1079966
Serial No	:	45640618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20993
Period From	:	05-26-2016	Prev Rdg	:	20842
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.77
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		200.37
CURRENT BILL - JUNE 2016		1,621.60
TOTAL AMOUNT DUE		3,314.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,065.00

Your monthly electricity consumption chart

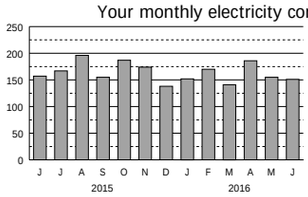

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.60		
Less : VAT	117.78		
Amount Net of VAT	1,503.82		
Less: BIR 2306	49.68		
BIR 2307	28.64	VATable Sales	1,503.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.50	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,543.28	TOTAL SALES	1,621.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4250/0/10/06-27-2016/71

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. : 351186513032

Collection Ref. Code : 1807-82-467-5

Account ID : 3519320000-9

Customer Name : ALO,BIENVENIDO

Meter Number : 338704GS6

Period : May 2016

Premise Address : 57D JUNQUERA ST

TOTAL AMOUNT DUE : 3,314.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35193200009 BC20/154.0/4250/0/10/06-27-2016/71 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259217702734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450369

25942203917

Date : 06-27-2016

BC20/154.0/4270/0283083/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594220391-7

Collection Ref. Code : 1849-77-962-7

Customer Information----------

Name : ARANZADO,WENNIE ARCHOA

Premise Address : 26-B JUNQUERA ST.,BRGY PARI-AN

TIN :

Metering Information----------

Meter No	:	523971 RGS6	Pole No	:	0283083
Serial No	:	95662192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8608
Period From	:	05-26-2016	Prev Rdg	:	8406
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	254	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		52.04
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		266.70
CURRENT BILL - JUNE 2016		2,157.09
TOTAL AMOUNT DUE		3,963.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,435.00

Your monthly electricity consumption chart

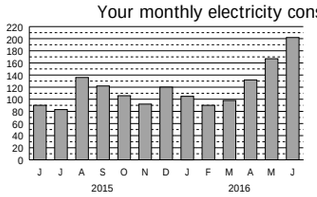

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.09		
Less : VAT	156.28		
Amount Net of VAT	2,000.81		
Less: BIR 2306	65.89		
BIR 2307	38.09	VATable Sales	2,000.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.83	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	2,053.11	TOTAL SALES	2,157.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4270/0/10/06-27-2016/71

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. : 259217702734

Collection Ref. Code	: 1849-77-962-7	Premise Address	: 26-B JUNQUERA ST.,BRGY PARI-AN		
Account ID	: 2594220391-7				
Customer Name	: ARANZADO,WENNIE ARCHOA	TOTAL AMOUNT DUE	: 3,963.14	Overdue Bill	: 1
Meter Number	: 523971 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25942203917 BC20/154.0/4270/0/10/06-27-2016/71 6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941133875840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439287

94193200006

Date : 06-27-2016

BC20/154.0/4280/0282105/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419320000-6

Collection Ref. Code : 1807-82-404-7

Customer Information----------

Name : ZOSA,AMPARO M

Premise Address : 59 JUNQUERA STREET

TIN :

Metering Information----------

Meter No	:	294755SS6	Pole No	:	0282105
Serial No	:	35133541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	68359
Period From	:	05-26-2016	Prev Rdg	:	67099
No of Days	:	31	Diff Rdg	:	1260
Avg kWh/day	:	40.65	Registered	:	1260
Conn Load	:	500	Billed kWh	:	1260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,536.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,409.37
Transmission Charge	0.6656/kWh	838.66
System Loss Charge	0.8149/kWh	1,026.77
Sub-Total		8,274.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,205.76
Supply Charge	0.4118/kWh	518.87
Metering Charge	0.6989/kWh	880.61
	5.00/month	5.00
Sub-Total		3,610.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	99.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,537.00	270.74
Sub-Total		370.02
Government Charges		
Franchise Tax - Local		91.91
Value Added Tax		
Generation		414.64
Transmission		21.40
System Loss		61.83
Distribution		433.23
Others		55.43
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		1,678.71
CURRENT BILL - JUNE 2016		13,933.77
TOTAL AMOUNT DUE		27,470.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 14,172.00

Your monthly electricity consumption chart

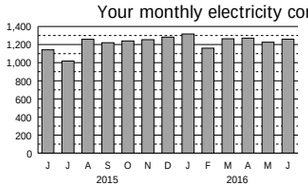

Avg Monthly Usage : 1,224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,933.77		
Less : VAT	986.53		
Amount Net of VAT	12,947.24		
Less: BIR 2306	421.27		
BIR 2307	246.94	VATable Sales	12,947.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,279.03	VAT Zero Rated Sales	0.00
Add : VAT	986.53	VAT Amount	986.53
TOTAL AMOUNT DUE	13,265.56	TOTAL SALES	13,933.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4280/0/10/06-27-2016/71

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. : 941133875840

Collection Ref. Code : 1807-82-404-7

Account ID : 9419320000-6

Customer Name : ZOSA,AMPARO M

Meter Number : 294755SS6

Period : May 2016

Premise Address : 59 JUNQUERA STREET

TOTAL AMOUNT DUE : 27,470.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94193200006 BC20/154.0/4280/0/10/06-27-2016/71 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561176663463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56193200005

1005453193
Date : 06-27-2016
BC20/154.0/4330/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619320000-5
Collection Ref. Code : 1807-82-548-5

Customer Information----------
Name : MERCADO,EMIGDIO
Premise Address : #33 JUNQUERA ST,BSDE SHEENY MART,OPP COSMOPOLITAN PALOR
TIN :

Metering Information----------

Meter No	:	MTR1141099	Pole No	:	0282056
Serial No	:	40099845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4003
Period From	:	05-26-2016	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	720	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,777.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,979.98
Transmission Charge	0.6656/kWh	651.62
System Loss Charge	0.8149/kWh	797.79
Sub-Total		6,429.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,777.50	195.55
Sub-Total		272.70
Government Charges		
Franchise Tax - Local		71.31
Value Added Tax		
Generation		322.16
Transmission		16.63
System Loss		48.06
Distribution		336.75
Others		41.28
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,302.59
CURRENT BILL - JUNE 2016		10,810.89
TOTAL AMOUNT DUE		20,588.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2016 - 10,500.00

Your monthly electricity consumption chart

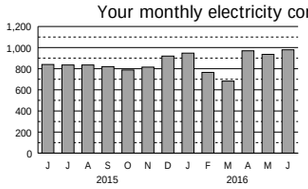

Avg Monthly Usage : 856.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,810.89		
Less : VAT	764.88		
Amount Net of VAT	10,046.01		
Less: BIR 2306	326.65		
BIR 2307	191.59	VATable Sales	10,046.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,527.77	VAT Zero Rated Sales	0.00
Add : VAT	764.88	VAT Amount	764.88
TOTAL AMOUNT DUE	10,292.65	TOTAL SALES	10,810.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4330/0/10/06-27-2016/71

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. : 561176663463

Collection Ref. Code	: 1807-82-548-5	Premise Address	: #33 JUNQUERA ST,BSDE SHEENY MART,OPP COSMOPOLITAN PALOR
Account ID	: 5619320000-5		
Customer Name	: MERCADO,EMIGDIO	TOTAL AMOUNT DUE	: 20,588.18 Overdue Bill : 1
Meter Number	: MTR1141099		
Period	: May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56193200005 BC20/154.0/4330/0/10/06-27-2016/71 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672764509565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437373

67294200000

Date : 06-27-2016

BC20/154.0/4340/0282056/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729420000-0

Collection Ref. Code : 1829-25-911-3

Customer Information----------

Name : LHUILLIER,MICHELL

Premise Address : JUNQUERA ST,OPP COSMOPOLITAN FUNERAL

TIN :

Metering Information----------

Meter No	:	MTR1023760	Pole No	:	0282056
Serial No	:	121758508	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9325
Period From	:	05-26-2016	Prev Rdg	:	8685
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	1650	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,258.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,255.55
Transmission Charge	0.6656/kWh	425.98
System Loss Charge	0.8149/kWh	521.54
Sub-Total		4,203.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,258.50	125.17
Sub-Total		175.60
Government Charges		
Franchise Tax - Local		46.61
Value Added Tax		
Generation		210.61
Transmission		10.87
System Loss		31.41
Distribution		220.35
Others		26.67
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		851.41
CURRENT BILL - JUNE 2016		7,066.31
TOTAL AMOUNT DUE		13,324.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,000.00

Your monthly electricity consumption chart

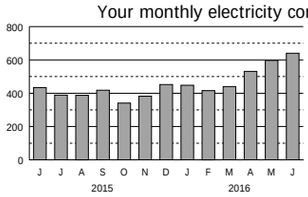

Avg Monthly Usage : 452.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,066.31		
Less : VAT	499.91		
Amount Net of VAT	6,566.40		
Less: BIR 2306	213.50		
BIR 2307	125.23	VATable Sales	6,566.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,227.67	VAT Zero Rated Sales	0.00
Add : VAT	499.91	VAT Amount	499.91
TOTAL AMOUNT DUE	6,727.58	TOTAL SALES	7,066.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4340/0/10/06-27-2016/71

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. : 672764509565

Collection Ref. Code	: 1829-25-911-3	Premise Address	: JUNQUERA ST,OPP COSMOPOLITAN FUNERAL		
Account ID	: 6729420000-0				
Customer Name	: LHUILLIER,MICHELL	TOTAL AMOUNT DUE	: 13,324.92	Overdue Bill	: 1
Meter Number	: MTR1023760				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67294200000 BC20/154.0/4340/0/10/06-27-2016/71 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003179562926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436421

00351238167

Date : 06-27-2016

BC20/154.0/4430/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035123816-7

Collection Ref. Code : 1851-85-671-4

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address : M2 36-A SANCIANGKO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	536461 GS6	Pole No	:	0772495
Serial No	:	90718533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5794
Period From	:	05-26-2016	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		66.81
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		9.18
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		181.27
CURRENT BILL - JUNE 2016		1,469.26
TOTAL AMOUNT DUE		4,281.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,514.00

Your monthly electricity consumption chart

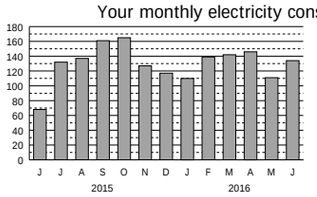

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.26		
Less : VAT	107.76		
Amount Net of VAT	1,361.50		
Less: BIR 2306	45.42		
BIR 2307	25.95	VATable Sales	1,361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.13	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,397.89	TOTAL SALES	1,469.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4430/0/10/06-27-2016/71

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. : 003179562926

Collection Ref. Code	: 1851-85-671-4	Premise Address	: M2 36-A SANCIANGKO ST.,PARIAN		
Account ID	: 0035123816-7				
Customer Name	: MERCADO,CARIDAD QUIJOY	TOTAL AMOUNT DUE	: 4,281.96	Overdue Bill	: 2
Meter Number	: 536461 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00351238167 BC20/154.0/4430/0/10/06-27-2016/71 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161908729589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452211

16193200009

Date : 06-27-2016

BC20/154.0/4450/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619320000-9

Collection Ref. Code : 1807-82-518-3

Customer Information----------

Name : MERCADO,JOSE

Premise Address : 416 JUNQUERA ST,CEBU CITY,C/O ATTY FRED TENORIO

TIN :

Metering Information----------

Meter No	:	MTR1041483	Pole No	:	0772495
Serial No	:	125282223	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6564
Period From	:	05-26-2016	Prev Rdg	:	6194
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,530.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,530.00	70.60
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		15.09
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		488.51
CURRENT BILL - JUNE 2016		3,951.40
TOTAL AMOUNT DUE		7,481.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,600.00

Your monthly electricity consumption chart

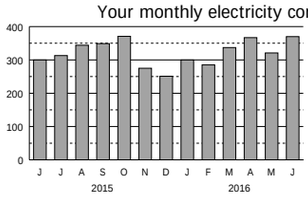

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.40		
Less : VAT	286.26		
Amount Net of VAT	3,665.14		
Less: BIR 2306	120.71		
BIR 2307	69.78	VATable Sales	3,665.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.65	VAT Zero Rated Sales	0.00
Add : VAT	286.26	VAT Amount	286.26
TOTAL AMOUNT DUE	3,760.91	TOTAL SALES	3,951.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4450/0/10/06-27-2016/71

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. : 161908729589

Collection Ref. Code	: 1807-82-518-3	Premise Address	: 416 JUNQUERA ST,CEBU CITY,C/O ATTY FRED TENORIO		
Account ID	: 1619320000-9				
Customer Name	: MERCADO,JOSE	TOTAL AMOUNT DUE	: 7,481.61	Overdue Bill	: 1
Meter Number	: MTR1041483				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16193200009 BC20/154.0/4450/0/10/06-27-2016/71 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898764855121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455150

89834466156

Date : 06-27-2016

BC20/154.0/4480/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983446615-6

Collection Ref. Code : 1851-85-677-3

Customer Information----------

Name : MERCADO,CARIDAD QUIJOY

Premise Address : M4 36-A SANCIANGKO ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	536315 GS6	Pole No	:	0772495
Serial No	:	62649362	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6609
Period From	:	05-26-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		357.88
CURRENT BILL - JUNE 2016		2,894.65
TOTAL AMOUNT DUE		5,435.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,043.00

Your monthly electricity consumption chart

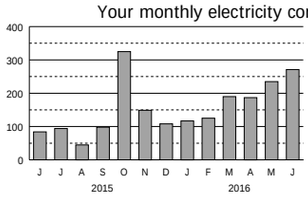

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.65		
Less : VAT	209.74		
Amount Net of VAT	2,684.91		
Less: BIR 2306	88.44		
BIR 2307	51.12	VATable Sales	2,684.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.35	VAT Zero Rated Sales	0.00
Add : VAT	209.74	VAT Amount	209.74
TOTAL AMOUNT DUE	2,755.09	TOTAL SALES	2,894.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4480/0/10/06-27-2016/71

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. : 898764855121

Collection Ref. Code	: 1851-85-677-3	Premise Address	: M4 36-A SANCIANGKO ST.,PARIAN
Account ID	: 8983446615-6		
Customer Name	: MERCADO,CARIDAD QUIJOY	TOTAL AMOUNT DUE	: 5,435.40
Meter Number	: 536315 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89834466156 BC20/154.0/4480/0/10/06-27-2016/71 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851099524743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445771

85193200004

Date : 06-27-2016

BC20/154.0/4490/0772495/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519320000-4

Collection Ref. Code : 1807-82-494-2

Customer Information----------

Name : MERCADO,CARIDAD Q

Premise Address : 41-E JUNQUERA ST DR B

TIN :

Metering Information----------

Meter No	:	MTR1041486	Pole No	:	0772495
Serial No	:	125282236	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2727
Period From	:	05-26-2016	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	360	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 25.67
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.22
CURRENT BILL - JUNE 2016		1,004.08
TOTAL AMOUNT DUE		1,979.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,500.00

Your monthly electricity consumption chart

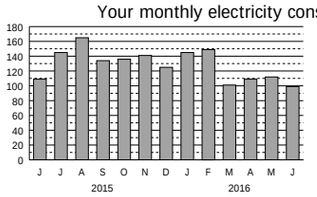

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.08		
Less : VAT	72.47		
Amount Net of VAT	931.61		
Less: BIR 2306	30.58		
BIR 2307	17.69	VATable Sales	931.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.34	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	955.81	TOTAL SALES	1,004.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/4490/0/10/06-27-2016/71

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. : 851099524743

Collection Ref. Code	: 1807-82-494-2	Premise Address	: 41-E JUNQUERA ST DR B		
Account ID	: 8519320000-4				
Customer Name	: MERCADO,CARIDAD Q	TOTAL AMOUNT DUE	: 1,979.62	Overdue Bill	: 1
Meter Number	: MTR1041486				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85193200004 BC20/154.0/4490/0/10/06-27-2016/71 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026600725649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452697

02652555554

Date : 06-27-2016

BC20/999.5/2201/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265255555-4

Collection Ref. Code : 1863-56-941-3

Customer Information----------

Name : ROSE PHARMACY INCORPORATED

Premise Address : STREETSCAPE,MARIA LUISA ROAD,PASEO SATURNINO,BANILAD,CEBU CITY

TIN : 000-310-457-000

Metering Information----------

Meter No	:	MTR1113407	Pole No	:	1535293
Serial No	:	14865808	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14523
Period From	:	05-19-2016	Prev Rdg	:	11320
No of Days	:	38	Diff Rdg	:	3203
Avg kWh/day	:	84.29	Registered	:	3203
Conn Load	:	24220	Billed kWh	:	3203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		391.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	16,293.02
Transmission Charge	0.5305/kWh	1,699.19
System Loss Charge	0.8405/kWh	2,692.12
Sub-Total		20,684.33
Distribution Charges		
Distribution Charge	1.3692/kWh	4,385.55
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,371.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	252.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.31
Surcharge	0.02 of 391.50	7.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.54
Sub-Total		240.68
Government Charges		
Franchise Tax - Local		197.22
Value Added Tax		
Generation		1,054.05
Transmission		43.36
System Loss		164.65
Distribution		644.54
Others		52.55
Universal Charge		
Missionary Electrification	0.1561/kWh	499.99
Environmental Charge	0.0025/kWh	8.01
NPC Stranded Contract Costs	0.1938/kWh	620.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	397.17
Sub-Total		3,682.28
CURRENT BILL - JUNE 2016		29,978.46
TOTAL AMOUNT DUE		30,369.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 45,745.06

Your monthly electricity consumption chart

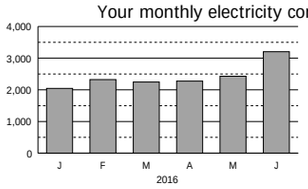

Avg Monthly Usage : 2,420.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,978.46		
Less : VAT	1,959.15		
Amount Net of VAT	28,019.31		
Less: BIR 2306	837.10		
BIR 2307	529.87	VATable Sales	28,019.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,652.34	VAT Zero Rated Sales	0.00
Add : VAT	1,959.15	VAT Amount	1,959.15
TOTAL AMOUNT DUE	28,611.49	TOTAL SALES	29,978.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2201/0/10/06-27-2016/71

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. : 026600725649

Collection Ref. Code	: 1863-56-941-3	Premise Address	: STREETSCAPE,MARIA LUISA ROAD,PASEO SATURNINO,BANILAD,CEBU CITY		
Account ID	: 0265255555-4				
Customer Name	: ROSE PHARMACY INCORPORATED	TOTAL AMOUNT DUE	: 30,369.83	Overdue Bill	: 1
Meter Number	: MTR1113407				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02652555554 BC20/999.5/2201/0/10/06-27-2016/71 6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143985139280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441386

14365031757

Date : 06-27-2016

BC20/999.5/2201/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436503175-7

Collection Ref. Code : 1863-52-806-7

Customer Information----------

Name : WITHSTUDIO CORPORATION

Premise Address : UNIT 25-26 STREETSCAPE PASEO SATURNINO,MA. LUISA ROAD,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137388	Pole No	:	1535293
Serial No	:	40093798	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3903
Period From	:	05-26-2016	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	8150	Billed kWh	:	648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,260.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,296.25
Transmission Charge	0.6656/kWh	431.31
System Loss Charge	0.8149/kWh	528.06
Sub-Total		4,255.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,260.00	145.20
Sub-Total		196.26
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		213.24
Transmission		11.00
System Loss		31.80
Distribution		223.10
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		864.40
CURRENT BILL - JUNE 2016		7,175.41
TOTAL AMOUNT DUE		14,435.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 6,952.00

Your monthly electricity consumption chart

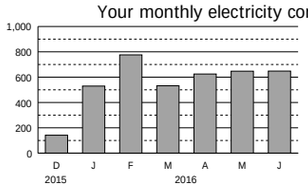

Avg Monthly Usage : 557.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,175.41		
Less : VAT	508.37		
Amount Net of VAT	6,667.04		
Less: BIR 2306	217.09		
BIR 2307	127.17	VATable Sales	6,667.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,322.78	VAT Zero Rated Sales	0.00
Add : VAT	508.37	VAT Amount	508.37
TOTAL AMOUNT DUE	6,831.15	TOTAL SALES	7,175.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2201/0/10/06-27-2016/71

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. : 143985139280

Collection Ref. Code	: 1863-52-806-7	Premise Address	: UNIT 25-26 STREETSCAPE PASEO SATURNINO,MA. LUISA ROAD,BANILAD, CEBU CITY
Account ID	: 1436503175-7		
Customer Name	: WITHSTUDIO CORPORATION	TOTAL AMOUNT DUE	: 14,435.42
Meter Number	: MTR1137388		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14365031757 BC20/999.5/2201/0/10/06-27-2016/71 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779781291763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443755

77997939432

Date : 06-27-2016

BC20/999.5/2203/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799793943-2

Collection Ref. Code : 1863-49-008-6

Customer Information----------

Name : PESO STORE

Premise Address : STREETSCCAPE BLDG,PASEO SATURNINO,MARIA LUISA PARK,BANILAD,CEBU CITY

TIN : 173-140-592-005

Metering Information----------

Meter No	:	MTR1135811	Pole No	:	1535293
Serial No	:	85013144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2431
Period From	:	05-26-2016	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	3560	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		7,318.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.5305/kWh	163.92
System Loss Charge	0.8405/kWh	259.71
Sub-Total		1,995.45
Distribution Charges		
Distribution Charge	1.3692/kWh	423.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,408.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 10,431.50	208.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.88
Sub-Total		231.10
Government Charges		
Franchise Tax - Local		27.26
Value Added Tax		
Generation		101.69
Transmission		4.19
System Loss		15.89
Distribution		169.04
Others		31.00
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		496.28
CURRENT BILL - JUNE 2016		4,131.53
TOTAL AMOUNT DUE		11,449.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,113.44

Your monthly electricity consumption chart

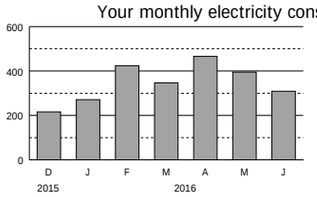

Avg Monthly Usage : 346.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.53		
Less : VAT	321.81		
Amount Net of VAT	3,809.72		
Less: BIR 2306	136.09		
BIR 2307	73.25	VATable Sales	3,809.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,600.38	VAT Zero Rated Sales	0.00
Add : VAT	321.81	VAT Amount	321.81
TOTAL AMOUNT DUE	3,922.19	TOTAL SALES	4,131.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2203/0/10/06-27-2016/71

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. : 779781291763

Collection Ref. Code	: 1863-49-008-6	Premise Address	: STREETSCCAPE BLDG,PASEO SATURNINO,MARIA LUISA PARK,BANILAD,CEBU CITY
Account ID	: 7799793943-2		
Customer Name	: PESO STORE	TOTAL AMOUNT DUE	: 11,449.61 Overdue Bill : 1
Meter Number	: MTR1135811		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77997939432

BC20/999.5/2203/0/10/06-27-2016/71

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259743404381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449928

25916920546

Date : 06-27-2016

BC20/999.5/2207/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591692054-6

Collection Ref. Code : 1863-48-947-9

Customer Information----------

Name : FITNESS NATION BANILAD, INC.

Premise Address : MARIA LUISA ROAD,PASEO SATURNINO,BANILAD CEBU CITY

TIN : 459-948-734-000

Metering Information----------

Meter No	:	MTR1124464	Pole No	:	1535293
Serial No	:	15867168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	93192
Period From	:	05-26-2016	Prev Rdg	:	78286
No of Days	:	31	Diff Rdg	:	14906
Avg kWh/day	:	480.84	Registered	:	14906
Conn Load	:	30830	Billed kWh	:	14906

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		65,664.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	75,823.84
Transmission Charge	0.5305/kWh	7,907.63
System Loss Charge	0.8405/kWh	12,528.49
Sub-Total		96,259.96
Distribution Charges		
Distribution Charge	1.3692/kWh	20,409.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		21,394.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,173.10
Senior Citizen Subsidy Charge	0.000098/kWh	1.46
Surcharge	0.02 of 65,664.00	1,313.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 90.93
Sub-Total		2,396.91
Government Charges		
Franchise Tax - Local		900.38
Value Added Tax		
Generation		4,905.27
Transmission		201.79
System Loss		766.21
Distribution		2,567.39
Others		395.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2,326.83
Environmental Charge	0.0025/kWh	37.27
NPC Stranded Contract Costs	0.1938/kWh	2,888.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,848.34
Sub-Total		16,837.93
CURRENT BILL - JUNE 2016		136,889.72
TOTAL AMOUNT DUE		202,553.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 60,000.00

Your monthly electricity consumption chart

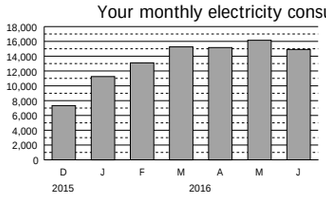

Avg Monthly Usage : 13,313.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136,889.72		
Less : VAT	8,836.33		
Amount Net of VAT	128,053.39		
Less: BIR 2306	3,778.55		
BIR 2307	2,419.04	VATable Sales	128,053.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121,855.80	VAT Zero Rated Sales	0.00
Add : VAT	8,836.33	VAT Amount	8,836.33
TOTAL AMOUNT DUE	130,692.13	TOTAL SALES	136,889.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/2207/0/10/06-27-2016/71

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. : 259743404381

Collection Ref. Code : 1863-48-947-9

Account ID : 2591692054-6

Customer Name : FITNESS NATION BANILAD, INC.

Meter Number : MTR1124464

Period : May 2016

Premise Address : MARIA LUISA ROAD,PASEO SATURNINO,BANILAD CEBU CITY

TOTAL AMOUNT DUE : 202,553.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25916920546 BC20/999.5/2207/0/10/06-27-2016/71 6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100306459705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455984

10065100009

Date : 06-28-2016

BC21/69.0/1070/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006510000-9

Collection Ref. Code : 1805-96-266-3

Customer Information----------

Name : KING,MAURA E

Premise Address : COR SANCIANKO & JUNQUERA,ESPERANZA DUROHOM

TIN :

Metering Information----------

Meter No	:	MTR1035009	Pole No	:	0283104
Serial No	:	121760034	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11945
Period From	:	05-27-2016	Prev Rdg	:	11155
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	405	Billed kWh	:	790

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,027.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,018.57
Transmission Charge	0.6656/kWh	525.82
System Loss Charge	0.8149/kWh	643.77
Sub-Total		5,188.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,028.00	180.56
Sub-Total		242.81
Government Charges		
Franchise Tax - Local		57.72
Value Added Tax		
Generation		259.97
Transmission		13.41
System Loss		38.77
Distribution		271.85
Others		36.06
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,054.14
CURRENT BILL - JUNE 2016		8,750.53
TOTAL AMOUNT DUE		17,778.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 7,630.84

Your monthly electricity consumption chart

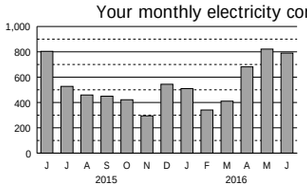

Avg Monthly Usage : 542.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,750.53		
Less : VAT	620.06		
Amount Net of VAT	8,130.47		
Less: BIR 2306	264.78		
BIR 2307	155.08	VATable Sales	8,130.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,710.61	VAT Zero Rated Sales	0.00
Add : VAT	620.06	VAT Amount	620.06
TOTAL AMOUNT DUE	8,330.67	TOTAL SALES	8,750.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1070/0/10/06-28-2016/71

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. : 100306459705

Collection Ref. Code : 1805-96-266-3

Account ID : 1006510000-9

Customer Name : KING,MAURA E

Meter Number : MTR1035009

Period : May 2016

Premise Address : COR SANCIANKO & JUNQUERA,ESPERANZA DUROHOM

TOTAL AMOUNT DUE : 17,778.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10065100009

BC21/69.0/1070/0/10/06-28-2016/71

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200851249739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455881

20065100008

Date : 06-28-2016

BC21/69.0/1080/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006510000-8

Collection Ref. Code : 1805-96-269-8

Customer Information----------

Name : OSMENA,ANTONIO

Premise Address : COR SANCIANKO & JUNQUERA,C/O ESPERANZA ARZAGA

TIN :

Metering Information----------

Meter No	:	MTR1023594	Pole No	:	0283104
Serial No	:	121757272	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	45508
Period From	:	05-27-2016	Prev Rdg	:	43082
No of Days	:	31	Diff Rdg	:	2426
Avg kWh/day	:	78.26	Registered	:	2426
Conn Load	:	1590	Billed kWh	:	2426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		27,644.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,340.58
Transmission Charge	0.6656/kWh	1,614.75
System Loss Charge	0.8149/kWh	1,976.95
Sub-Total		15,932.28
Distribution Charges		
Distribution Charge	1.7506/kWh	4,246.96
Supply Charge	0.4118/kWh	999.03
Metering Charge	0.6989/kWh	1,695.53
	5.00/month	5.00
Sub-Total		6,946.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	190.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 27,645.00	552.90
Sub-Total		744.07
Government Charges		
Franchise Tax - Local		177.17
Value Added Tax		
Generation		798.34
Transmission		41.21
System Loss		119.05
Distribution		833.58
Others		110.55
Universal Charge		
Missionary Electrification	0.1561/kWh	378.69
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	300.82
Sub-Total		3,235.64
CURRENT BILL - JUNE 2016		26,858.51
TOTAL AMOUNT DUE		54,503.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 23,824.16

Your monthly electricity consumption chart

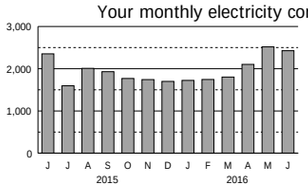

Avg Monthly Usage : 1,955.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,858.51		
Less : VAT	1,902.73		
Amount Net of VAT	24,955.78		
Less: BIR 2306	812.49		
BIR 2307	476.00	VATable Sales	24,955.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,667.29	VAT Zero Rated Sales	0.00
Add : VAT	1,902.73	VAT Amount	1,902.73
TOTAL AMOUNT DUE	25,570.02	TOTAL SALES	26,858.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1080/0/10/06-28-2016/71

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. : 200851249739

Collection Ref. Code	: 1805-96-269-8	Premise Address	: COR SANCIANKO & JUNQUERA,C/O ESPERANZA ARZAGA		
Account ID	: 2006510000-8				
Customer Name	: OSMENA,ANTONIO	TOTAL AMOUNT DUE	: 54,503.36	Overdue Bill	: 1
Meter Number	: MTR1023594				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20065100008 BC21/69.0/1080/0/10/06-28-2016/71 6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300469242733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455814

30065100007

Date : 06-28-2016

BC21/69.0/1090/0283104/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006510000-7

Collection Ref. Code : 1805-96-278-7

Customer Information----------

Name : HARPER CLOTHIER

Premise Address : SANCIANKO & JUNQUERA STS,C/O VIRGINIA SAMONTE

TIN :

Metering Information----------

Meter No	:	MTR1035010	Pole No	:	0283104
Serial No	:	121758846	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12345
Period From	:	05-27-2016	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	475	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,361.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.6656/kWh	299.52
System Loss Charge	0.8149/kWh	366.71
Sub-Total		2,955.29
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,361.50	107.23
Sub-Total		142.69
Government Charges		
Franchise Tax - Local		32.93
Value Added Tax		
Generation		148.07
Transmission		7.64
System Loss		22.09
Distribution		155.11
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		601.31
CURRENT BILL - JUNE 2016		4,991.88
TOTAL AMOUNT DUE		10,353.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,352.00

Your monthly electricity consumption chart

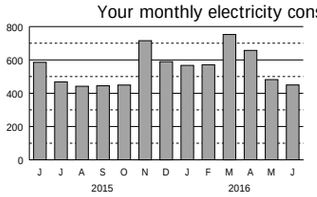

Avg Monthly Usage : 552.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,991.88		
Less : VAT	353.98		
Amount Net of VAT	4,637.90		
Less: BIR 2306	151.15		
BIR 2307	88.47	VATable Sales	4,637.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,398.28	VAT Zero Rated Sales	0.00
Add : VAT	353.98	VAT Amount	353.98
TOTAL AMOUNT DUE	4,752.26	TOTAL SALES	4,991.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1090/0/10/06-28-2016/71

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. : 300469242733

Collection Ref. Code : 1805-96-278-7

Account ID : 3006510000-7

Customer Name : HARPER CLOTHIER

Meter Number : MTR1035010

Period : May 2016

Premise Address : SANCIANKO & JUNQUERA STS,C/O VIRGINIA SAMONTE

TOTAL AMOUNT DUE : 10,353.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30065100007

BC21/69.0/1090/0/10/06-28-2016/71

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400637166638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455876

40065100006

Date : 06-28-2016

BC21/69.0/1110/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006510000-6

Collection Ref. Code : 1805-96-311-2

Customer Information----------

Name : REYNES,COSME O

Premise Address : 94 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	272015GS6	Pole No	:	0283132
Serial No	:	42535080	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	71082
Period From	:	05-27-2016	Prev Rdg	:	70798
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,882.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,882.00	77.64
Sub-Total		100.02
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		378.11
CURRENT BILL - JUNE 2016		3,060.71
TOTAL AMOUNT DUE		6,942.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 7,864.00

Your monthly electricity consumption chart

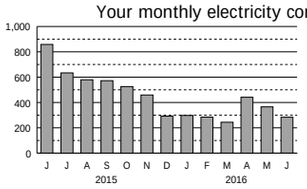

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.71		
Less : VAT	222.69		
Amount Net of VAT	2,838.02		
Less: BIR 2306	93.89		
BIR 2307	54.05	VATable Sales	2,838.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,690.08	VAT Zero Rated Sales	0.00
Add : VAT	222.69	VAT Amount	222.69
TOTAL AMOUNT DUE	2,912.77	TOTAL SALES	3,060.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1110/0/10/06-28-2016/71

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. : 400637166638

Collection Ref. Code	: 1805-96-311-2	Premise Address	: 94 SANCIANGKO ST		
Account ID	: 4006510000-6				
Customer Name	: REYNES,COSME O	TOTAL AMOUNT DUE	: 6,942.89	Overdue Bill	: 1
Meter Number	: 272015GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40065100006 BC21/69.0/1110/0/10/06-28-2016/71 6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500865536857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455734

50065100005

Date : 06-28-2016

BC21/69.0/1120/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006510000-5

Collection Ref. Code : 1805-96-317-1

Customer Information----------

Name : SO,FRANCISCO

Premise Address : 96 SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	MTR1028852	Pole No	:	0283132
Serial No	:	121753313	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4268
Period From	:	05-27-2016	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	2760	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,948.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,336.94
Transmission Charge	0.6656/kWh	436.63
System Loss Charge	0.8149/kWh	534.57
Sub-Total		4,308.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 13,948.00	278.96
Sub-Total		330.65
Government Charges		
Franchise Tax - Local		48.91
Value Added Tax		
Generation		215.87
Transmission		11.14
System Loss		32.19
Distribution		225.84
Others		45.55
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		892.01
CURRENT BILL - JUNE 2016		7,412.81
TOTAL AMOUNT DUE		21,361.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 13,921.00

Your monthly electricity consumption chart

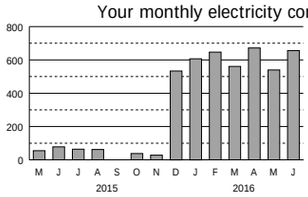

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,412.81		
Less : VAT	530.59		
Amount Net of VAT	6,882.22		
Less: BIR 2306	226.41		
BIR 2307	131.39	VATable Sales	6,882.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,524.42	VAT Zero Rated Sales	0.00
Add : VAT	530.59	VAT Amount	530.59
TOTAL AMOUNT DUE	7,055.01	TOTAL SALES	7,412.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1120/0/10/06-28-2016/71

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. : 500865536857

Collection Ref. Code	: 1805-96-317-1	Premise Address	: 96 SANCIANGKO ST		
Account ID	: 5006510000-5				
Customer Name	: SO,FRANCISCO	TOTAL AMOUNT DUE	: 21,361.00	Overdue Bill	: 2
Meter Number	: MTR1028852				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50065100005 BC21/69.0/1120/0/10/06-28-2016/71 6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700328385051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456093

70065100003

Date : 06-28-2016

BC21/69.0/1150/0283132/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006510000-3

Collection Ref. Code : 1805-96-356-2

Customer Information----------

Name : ROJAS,AIDA E

Premise Address : SANCIANGKO NR. COR.,JUNQUERA UPP. GYM

TIN :

Metering Information----------

Meter No	:	MTR1146609	Pole No	:	0283132
Serial No	:	133497028	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	594
Period From	:	05-27-2016	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	620	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,816.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.6656/kWh	161.08
System Loss Charge	0.8149/kWh	197.21
Sub-Total		1,589.30
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		79.63
Transmission		4.11
System Loss		11.88
Distribution		83.69
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		323.49
CURRENT BILL - JUNE 2016		2,685.62
TOTAL AMOUNT DUE		5,501.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,715.00

Your monthly electricity consumption chart

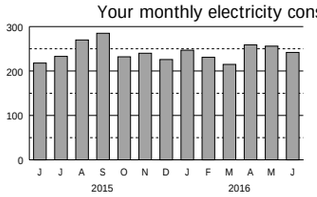

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.62		
Less : VAT	190.48		
Amount Net of VAT	2,495.14		
Less: BIR 2306	81.33		
BIR 2307	47.60	VATable Sales	2,495.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.21	VAT Zero Rated Sales	0.00
Add : VAT	190.48	VAT Amount	190.48
TOTAL AMOUNT DUE	2,556.69	TOTAL SALES	2,685.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1150/0/10/06-28-2016/71

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. : 700328385051

Collection Ref. Code	: 1805-96-356-2	Premise Address	: SANCIANGKO NR. COR.,JUNQUERA UPP. GYM		
Account ID	: 7006510000-3				
Customer Name	: ROJAS,AIDA E	TOTAL AMOUNT DUE	: 5,501.76	Overdue Bill	: 1
Meter Number	: MTR1146609				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70065100003 BC21/69.0/1150/0/10/06-28-2016/71 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466992589359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455771

46685100003

Date : 06-28-2016

BC21/69.0/1320/0387164/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668510000-3

Collection Ref. Code : 1823-54-419-3

Customer Information----------

Name : TIU,SOLEDAD C -M7

Premise Address : SANCIANGKO ST

TIN :

Metering Information----------

Meter No	:	300199SS3	Pole No	:	0387164
Serial No	:	24455999	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30206
Period From	:	05-27-2016	Prev Rdg	:	29755
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	145	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,618.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		31.53
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		593.27
CURRENT BILL - JUNE 2016		4,797.32
TOTAL AMOUNT DUE		12,415.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 400.00

Your monthly electricity consumption chart

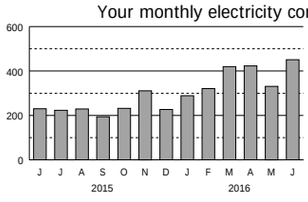

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,797.32		
Less : VAT	346.89		
Amount Net of VAT	4,450.43		
Less: BIR 2306	146.30		
BIR 2307	84.71	VATable Sales	4,450.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,219.42	VAT Zero Rated Sales	0.00
Add : VAT	346.89	VAT Amount	346.89
TOTAL AMOUNT DUE	4,566.31	TOTAL SALES	4,797.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1320/0/10/06-28-2016/71

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. : 466992589359

Collection Ref. Code	: 1823-54-419-3	Premise Address	: SANCIANGKO ST		
Account ID	: 4668510000-3				
Customer Name	: TIU,SOLEDAD C -M7	TOTAL AMOUNT DUE	: 12,415.98	Overdue Bill	: 1
Meter Number	: 300199SS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46685100003 BC21/69.0/1320/0/10/06-28-2016/71 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467542930098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456138

46706100008

Date : 06-28-2016

BC21/69.0/1650/0387220/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670610000-8

Collection Ref. Code : 1809-89-815-3

Customer Information----------

Name : MISA,HORACIO M1 R.

Premise Address : RM 220 PELAEZ ST., MERCEDES HOTEL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1006415	Pole No	:	0387220
Serial No	:	121571093	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15848
Period From	:	05-27-2016	Prev Rdg	:	15287
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	1660	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,188.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,853.69
Transmission Charge	0.6656/kWh	373.40
System Loss Charge	0.8149/kWh	457.16
Sub-Total		3,684.25
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 9,188.50	183.77
Sub-Total		227.97
Government Charges		
Franchise Tax - Local		41.42
Value Added Tax		
Generation		184.61
Transmission		9.53
System Loss		27.53
Distribution		193.22
Others		32.33
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		755.88
CURRENT BILL - JUNE 2016		6,278.29
TOTAL AMOUNT DUE		15,466.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,400.00

Your monthly electricity consumption chart

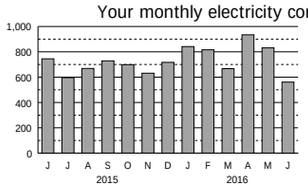

Avg Monthly Usage : 725.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,278.29		
Less : VAT	447.22		
Amount Net of VAT	5,831.07		
Less: BIR 2306	190.90		
BIR 2307	111.28	VATable Sales	5,831.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,528.89	VAT Zero Rated Sales	0.00
Add : VAT	447.22	VAT Amount	447.22
TOTAL AMOUNT DUE	5,976.11	TOTAL SALES	6,278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/1650/0/10/06-28-2016/71

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. : 467542930098

Collection Ref. Code : 1809-89-815-3

Account ID : 4670610000-8

Customer Name : MISA,HORACIO M1 R.

Meter Number : MTR1006415

Period : May 2016

Premise Address : RM 220 PELAEZ ST., MERCEDES HOTEL,Cebu City

TOTAL AMOUNT DUE : 15,466.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46706100008 BC21/69.0/1650/0/10/06-28-2016/71 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235276295311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456440

23556724450

Date : 06-28-2016

BC21/69.0/2440/0407130/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355672445-0

Collection Ref. Code : 1855-66-377-5

Customer Information----------

Name : POLINAR,FELIPA COLINA

Premise Address : 36 PELAEZ ST.,KAMAGAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3814 EVS6	Pole No	:	0407130
Serial No	:	05218281	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12525
Period From	:	05-27-2016	Prev Rdg	:	12171
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	329	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		99.62
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		467.98
CURRENT BILL - JUNE 2016		3,785.51
TOTAL AMOUNT DUE		7,372.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,885.00

Your monthly electricity consumption chart

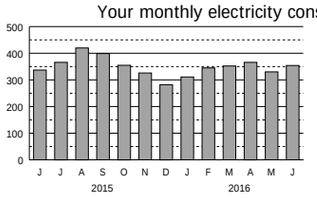

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.51		
Less : VAT	274.44		
Amount Net of VAT	3,511.07		
Less: BIR 2306	115.74		
BIR 2307	66.85	VATable Sales	3,511.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.48	VAT Zero Rated Sales	0.00
Add : VAT	274.44	VAT Amount	274.44
TOTAL AMOUNT DUE	3,602.92	TOTAL SALES	3,785.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/2440/0/10/06-28-2016/71

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. : 235276295311

Collection Ref. Code	: 1855-66-377-5	Premise Address	: 36 PELAEZ ST.,KAMAGAYAN,CEBU CITY		
Account ID	: 2355672445-0				
Customer Name	: POLINAR,FELIPA COLINA	TOTAL AMOUNT DUE	: 7,372.17	Overdue Bill	: 1
Meter Number	: 3814 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23556724450 BC21/69.0/2440/0/10/06-28-2016/71 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301165545427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456194

30136100002

Date : 06-28-2016

BC21/69.1/50/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013610000-2

Collection Ref. Code : 1813-32-491-3

Customer Information----------

Name : SUAREZ,CONSOLACION M2 TM L.

Premise Address : COLON ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012505 EFS6	Pole No	:	0414581
Serial No	:	121433864	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6151
Period From	:	05-27-2016	Prev Rdg	:	5909
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.52
CURRENT BILL - JUNE 2016		2,593.39
TOTAL AMOUNT DUE		5,213.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,763.00

Your monthly electricity consumption chart

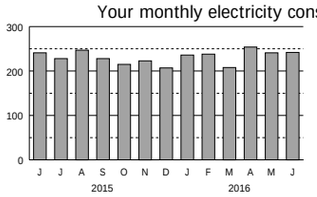

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.39		
Less : VAT	188.18		
Amount Net of VAT	2,405.21		
Less: BIR 2306	79.34		
BIR 2307	45.80	VATable Sales	2,405.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,280.07	VAT Zero Rated Sales	0.00
Add : VAT	188.18	VAT Amount	188.18
TOTAL AMOUNT DUE	2,468.25	TOTAL SALES	2,593.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/50/0/10/06-28-2016/71

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. : 301165545427

Collection Ref. Code	: 1813-32-491-3	Premise Address	: COLON ST,CEBU CITY		
Account ID	: 3013610000-2				
Customer Name	: SUAREZ,CONSOLACION M2 TM L.	TOTAL AMOUNT DUE	: 5,213.30	Overdue Bill	: 1
Meter Number	: 012505 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30136100002

BC21/69.1/50/0/10/06-28-2016/71

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201294717707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456258

20136100003

Date : 06-28-2016

BC21/69.1/60/0414581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013610000-3

Collection Ref. Code : 1813-32-482-4

Customer Information----------

Name : SUAREZ,CONSOLACION M1 TM L.

Premise Address : COLON ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033699	Pole No	:	0414581
Serial No	:	121759511	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7955
Period From	:	05-27-2016	Prev Rdg	:	7673
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		88.60
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		13.02
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		374.10
CURRENT BILL - JUNE 2016		3,027.13
TOTAL AMOUNT DUE		6,346.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,218.00

Your monthly electricity consumption chart

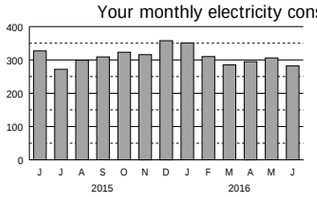

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.13		
Less : VAT	219.85		
Amount Net of VAT	2,807.28		
Less: BIR 2306	92.69		
BIR 2307	53.46	VATable Sales	2,807.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.13	VAT Zero Rated Sales	0.00
Add : VAT	219.85	VAT Amount	219.85
TOTAL AMOUNT DUE	2,880.98	TOTAL SALES	3,027.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/60/0/10/06-28-2016/71

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. : 201294717707

Collection Ref. Code	: 1813-32-482-4	Premise Address	: COLON ST,CEBU CITY		
Account ID	: 2013610000-3				
Customer Name	: SUAREZ,CONSOLACION M1 TM L.	TOTAL AMOUNT DUE	: 6,346.22	Overdue Bill	: 1
Meter Number	: MTR1033699				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20136100003

BC21/69.1/60/0/10/06-28-2016/71

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467202954007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456084

46795100000

Date : 06-28-2016

BC21/69.1/3810/0441052/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679510000-0

Collection Ref. Code : 1823-80-587-6

Customer Information----------

Name : MONTEBON,NITA C

Premise Address : LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	233451DS6	Pole No	:	0441052
Serial No	:	11184013	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	79814
Period From	:	05-27-2016	Prev Rdg	:	79235
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	100	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,923.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,945.26
Transmission Charge	0.3048/kWh	176.48
System Loss Charge	0.8231/kWh	476.57
Sub-Total		3,598.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,923.50	158.47
Sub-Total		204.10
Government Charges		
Franchise Tax - Local		40.98
Value Added Tax		
Generation		190.53
Transmission		4.50
System Loss		29.57
Distribution		199.40
Others		29.41
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		770.23
CURRENT BILL - JUNE 2016		6,234.33
TOTAL AMOUNT DUE		14,157.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 7,762.00

Your monthly electricity consumption chart

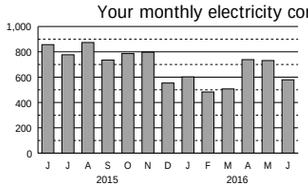

Avg Monthly Usage : 693.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.33		
Less : VAT	453.41		
Amount Net of VAT	5,780.92		
Less: BIR 2306	191.16		
BIR 2307	110.10	VATable Sales	5,780.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,479.66	VAT Zero Rated Sales	0.00
Add : VAT	453.41	VAT Amount	453.41
TOTAL AMOUNT DUE	5,933.07	TOTAL SALES	6,234.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.1/3810/0/10/06-28-2016/71

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. : 467202954007

Collection Ref. Code	: 1823-80-587-6	Premise Address	: LEON KILAT ST		
Account ID	: 4679510000-0				
Customer Name	: MONTEBON,NITA C	TOTAL AMOUNT DUE	: 14,157.86	Overdue Bill	: 1
Meter Number	: 233451DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46795100000 BC21/69.1/3810/0/10/06-28-2016/71 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157112976685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457864

15742200007

Date : 06-28-2016

BC13/124.2/40/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574220000-7

Collection Ref. Code : 1827-96-212-7

Customer Information----------

Name : CASAS,DIMPUA A

Premise Address : LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	264854GS6	Pole No	:	0607104
Serial No	:	39261370	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	5673
Period From	:	05-18-2016	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 223.50	4.47
Sub-Total		4.47
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.54
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		1.21
CURRENT BILL - JUNE 2016		10.68
Debit Adjustments		24.93
TOTAL AMOUNT DUE		259.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 329.00

Your monthly electricity consumption chart

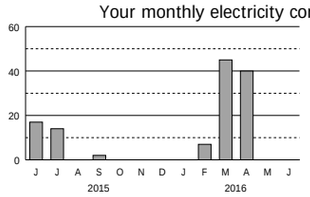

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.68		
Less : VAT	1.14		
Amount Net of VAT	9.54		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.87	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.01	TOTAL SALES	10.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/40/0/10/06-28-2016/72

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. : 157112976685

Collection Ref. Code	: 1827-96-212-7	Premise Address	: LANGUB GUADALUPE		
Account ID	: 1574220000-7				
Customer Name	: CASAS,DIMPUA A	TOTAL AMOUNT DUE	: 259.09	Overdue Bill	: 1
Meter Number	: 264854GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15742200007 BC13/124.2/40/0/10/06-28-2016/72 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118375516876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457551

11813200000

Date : 06-28-2016

BC13/124.2/2090/0581984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181320000-0

Collection Ref. Code : 1843-50-212-7

Customer Information----------

Name : CABILING,MARIFE R

Premise Address : MT. VIEW VILLAGE, PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016865	Pole No	:	0581984
Serial No	:	34489185	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2659
Period From	:	05-18-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	410	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		- 120.31
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.91
CURRENT BILL - JUNE 2016		424.62
TOTAL AMOUNT DUE		1,699.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 587.00

Your monthly electricity consumption chart

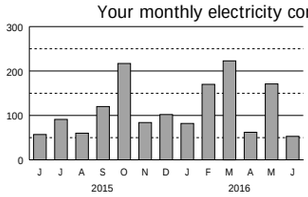

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.62		
Less : VAT	30.93		
Amount Net of VAT	393.69		
Less: BIR 2306	13.11		
BIR 2307	7.37	VATable Sales	393.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.21	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	404.14	TOTAL SALES	424.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2090/0/10/06-28-2016/72

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. : 118375516876

Collection Ref. Code : 1843-50-212-7

Account ID : 1181320000-0

Customer Name : CABILING,MARIFE R

Meter Number : MTR1016865

Period : May 2016

Premise Address : MT. VIEW VILLAGE, PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,699.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11813200000

BC13/124.2/2090/0/10/06-28-2016/72

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989897062701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457830

98995215989

Date : 06-28-2016

BC13/124.2/2225/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899521598-9

Collection Ref. Code : 1855-92-518-4

Customer Information----------

Name : CABIGAS,LILIA PRITOS

Premise Address : BLK 14 LOT 1,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066438	Pole No	:	1068540
Serial No	:	84397884	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	405
Period From	:	05-18-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	336	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 79.05
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 5.52
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		8.55
CURRENT BILL - JUNE 2016		34.33
TOTAL AMOUNT DUE		370.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 703.00

Your monthly electricity consumption chart

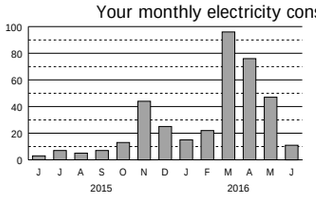

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.33		
Less : VAT	3.12		
Amount Net of VAT	31.21		
Less: BIR 2306	1.33		
BIR 2307	0.52	VATable Sales	31.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.36	VAT Zero Rated Sales	0.00
Add : VAT	3.12	VAT Amount	3.12
TOTAL AMOUNT DUE	32.48	TOTAL SALES	34.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2225/0/10/06-28-2016/72

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. : 989897062701

Collection Ref. Code : 1855-92-518-4

Account ID : 9899521598-9

Customer Name : CABIGAS,LILIA PRITOS

Meter Number : MTR1066438

Period : May 2016

Premise Address : BLK 14 LOT 1,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 370.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98995215989

BC13/124.2/2225/0/10/06-28-2016/72

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600428329208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455480

60053200006

Date : 06-27-2016

BC13/124.2/2530/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005320000-6

Collection Ref. Code : 1839-45-860-7

Customer Information----------

Name : SAGUIN,GINALYN MARIE G

Premise Address : BLK 15 LOT 4 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411428GS6	Pole No	:	0596496
Serial No	:	2004200628	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	11586
Period From	:	05-18-2016	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	555	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,832.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 7,832.50	156.65
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		68.56
CURRENT BILL - JUNE 2016		500.50
TOTAL AMOUNT DUE		8,332.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 8,305.00

Your monthly electricity consumption chart

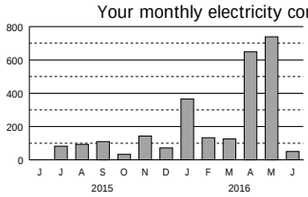

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.50		
Less : VAT	41.48		
Amount Net of VAT	459.02		
Less: BIR 2306	17.48		
BIR 2307	8.70	VATable Sales	459.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.84	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	474.32	TOTAL SALES	500.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2530/0/10/06-27-2016/72

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. : 600428329208

Collection Ref. Code	: 1839-45-860-7	Premise Address	: BLK 15 LOT 4 MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 6005320000-6		
Customer Name	: SAGUIN,GINALYN MARIE G	TOTAL AMOUNT DUE	: 8,332.82 Overdue Bill : 1
Meter Number	: 411428GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60053200006 BC13/124.2/2530/0/10/06-27-2016/72 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952111870151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457050

95273200006

Date : 06-28-2016

BC14/124.5/4400/0607293/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527320000-6

Collection Ref. Code : 1839-91-518-8

Customer Information----------

Name : ABELLA,ALFREDO C

Premise Address : LOT 2, BLK13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140914	Pole No	:	0607293
Serial No	:	40101590	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	826
Period From	:	05-19-2016	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	288	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.04
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		250.41
CURRENT BILL - JUNE 2016		2,025.22
TOTAL AMOUNT DUE		3,545.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,840.00

Your monthly electricity consumption chart

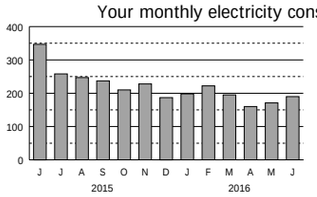

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.22		
Less : VAT	146.58		
Amount Net of VAT	1,878.64		
Less: BIR 2306	61.83		
BIR 2307	35.76	VATable Sales	1,878.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.05	VAT Zero Rated Sales	0.00
Add : VAT	146.58	VAT Amount	146.58
TOTAL AMOUNT DUE	1,927.63	TOTAL SALES	2,025.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4400/0/10/06-28-2016/72

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. : 952111870151

Collection Ref. Code : 1839-91-518-8

Account ID : 9527320000-6

Customer Name : ABELLA,ALFREDO C

Meter Number : MTR1140914

Period : May 2016

Premise Address : LOT 2, BLK13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,545.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95273200006 BC14/124.5/4400/0/10/06-28-2016/72 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348814880507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457238

34828033620

Date : 06-28-2016

BC14/224.6/810/0654933/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482803362-0

Collection Ref. Code : 1853-60-845-9

Customer Information----------

Name : STEINBERGER,OTTO WILHELM

Premise Address : LOT 7 BLK 3,MARYVILLE SUBD.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	476491 GS6	Pole No	:	0654933
Serial No	:	60333211	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	50868
Period From	:	05-19-2016	Prev Rdg	:	50841
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:		Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.23
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		22.77
CURRENT BILL - JUNE 2016		126.16
TOTAL AMOUNT DUE		919.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 22,409.61

Your monthly electricity consumption chart

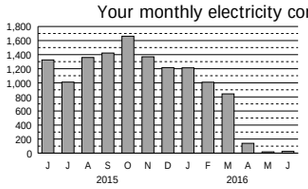

Avg Monthly Usage : 970.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.16		
Less : VAT	9.12		
Amount Net of VAT	117.04		
Less: BIR 2306	3.90		
BIR 2307	2.08	VATable Sales	117.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.06	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	120.18	TOTAL SALES	126.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/810/0/10/06-28-2016/72

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. : 348814880507

Collection Ref. Code	: 1853-60-845-9	Premise Address	: LOT 7 BLK 3,MARYVILLE SUBD.,TALAMBAN		
Account ID	: 3482803362-0				
Customer Name	: STEINBERGER,OTTO WILHELM	TOTAL AMOUNT DUE	: 919.80	Overdue Bill	: 1
Meter Number	: 476491 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34828033620

BC14/224.6/810/0/10/06-28-2016/72

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706989075772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456514

70629100002

Date : 06-28-2016

BC14/224.6/1190/0624506/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062910000-2

Collection Ref. Code : 1833-61-887-4

Customer Information----------

Name : ARCIAGA,TAGUMPAY A

Premise Address : MARYVILLE SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	457860GS6	Pole No	:	0624506
Serial No	:	96790272	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	27558
Period From	:	05-19-2016	Prev Rdg	:	27533
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	3800	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,398.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 37,398.00	747.96
Sub-Total		597.22
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		78.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		115.24
CURRENT BILL - JUNE 2016		944.37
TOTAL AMOUNT DUE		38,342.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 36,930.00

Your monthly electricity consumption chart

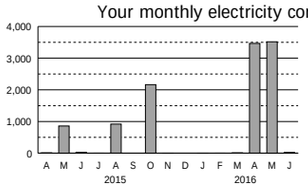

Avg Monthly Usage : 846.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.37		
Less : VAT	97.11		
Amount Net of VAT	847.26		
Less: BIR 2306	40.57		
BIR 2307	16.71	VATable Sales	847.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.98	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	887.09	TOTAL SALES	944.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1190/0/10/06-28-2016/72

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. : 706989075772

Collection Ref. Code	: 1833-61-887-4	Premise Address	: MARYVILLE SUBD,TALAMBAN		
Account ID	: 7062910000-2				
Customer Name	: ARCIAGA,TAGUMPAY A	TOTAL AMOUNT DUE	: 38,342.38	Overdue Bill	: 1
Meter Number	: 457860GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70629100002 BC14/224.6/1190/0/10/06-28-2016/72 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590557861705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457867

59079100000

Date : 06-28-2016

BC14/224.6/1470/0624380/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907910000-0

Collection Ref. Code : 1829-20-743-1

Customer Information----------

Name : EJES,MARTIN JR A

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	201282WS6	Pole No	:	0624380
Serial No	:	47064555	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	39002
Period From	:	05-19-2016	Prev Rdg	:	38774
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1800	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,950.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,950.50	99.01
Sub-Total		116.97
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.40
CURRENT BILL - JUNE 2016		2,499.70
TOTAL AMOUNT DUE		7,449.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,550.96

Your monthly electricity consumption chart

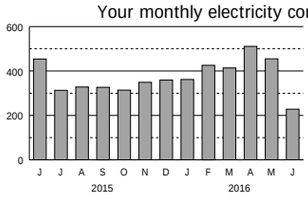

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.70		
Less : VAT	183.34		
Amount Net of VAT	2,316.36		
Less: BIR 2306	77.27		
BIR 2307	44.15	VATable Sales	2,316.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.94	VAT Zero Rated Sales	0.00
Add : VAT	183.34	VAT Amount	183.34
TOTAL AMOUNT DUE	2,378.28	TOTAL SALES	2,499.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1470/0/10/06-28-2016/72

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. : 590557861705

Collection Ref. Code	: 1829-20-743-1	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 5907910000-0				
Customer Name	: EJES,MARTIN JR A	TOTAL AMOUNT DUE	: 7,449.98	Overdue Bill	: 1
Meter Number	: 201282WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59079100000 BC14/224.6/1470/0/10/06-28-2016/72 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053579923523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457257

05379100000

Date : 06-28-2016

BC14/224.6/2230/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537910000-0

Collection Ref. Code : 1837-45-323-3

Customer Information----------

Name : MINOZA,VIRGINIA A TM

Premise Address : BRGY SAN JOSE,PUROK 4

TIN :

Metering Information----------

Meter No	:	145551WS6	Pole No	:	0664303
Serial No	:	15537568	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	21780
Period From	:	05-19-2016	Prev Rdg	:	21727
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 130.10
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.66
CURRENT BILL - JUNE 2016		413.58
TOTAL AMOUNT DUE		632.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 567.00

Your monthly electricity consumption chart

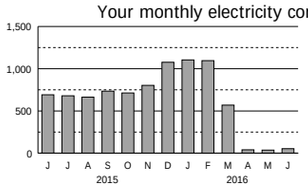

Avg Monthly Usage : 635.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.58		
Less : VAT	29.75		
Amount Net of VAT	383.83		
Less: BIR 2306	12.61		
BIR 2307	7.17	VATable Sales	383.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.05	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	393.80	TOTAL SALES	413.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2230/0/10/06-28-2016/72

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. : 053579923523

Collection Ref. Code	: 1837-45-323-3	Premise Address	: BRGY SAN JOSE,PUROK 4		
Account ID	: 0537910000-0				
Customer Name	: MINOZA,VIRGINIA A TM	TOTAL AMOUNT DUE	: 632.02	Overdue Bill	: 1
Meter Number	: 145551WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05379100000 BC14/224.6/2230/0/10/06-28-2016/72 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847923891620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456728

84710200001

Date : 06-28-2016

BC14/224.6/2920/0628033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471020000-1

Collection Ref. Code : 1841-96-611-8

Customer Information----------

Name : BORCES,EVERLINDA S

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342721GS6	Pole No	:	0628033
Serial No	:	48002959	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	19629
Period From	:	05-19-2016	Prev Rdg	:	19601
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	534	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,151.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 5,152.00	103.04
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 1.16
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		34.71
CURRENT BILL - JUNE 2016		228.45
TOTAL AMOUNT DUE		5,380.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

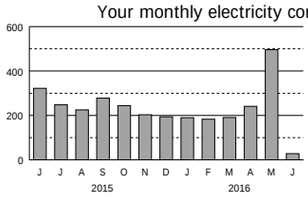

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.45		
Less : VAT	19.91		
Amount Net of VAT	208.54		
Less: BIR 2306	8.40		
BIR 2307	3.90	VATable Sales	208.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.24	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	216.15	TOTAL SALES	228.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2920/0/10/06-28-2016/72

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. : 847923891620

Collection Ref. Code	: 1841-96-611-8	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY
Account ID	: 8471020000-1		
Customer Name	: BORCES,EVERLINDA S	TOTAL AMOUNT DUE	: 5,380.24
Meter Number	: 342721GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84710200001 BC14/224.6/2920/0/10/06-28-2016/72 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835566235862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455507

83584300004

Date : 06-27-2016

BC16/213.0/11400/0458010/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8358430000-4

Collection Ref. Code : 1839-46-362-7

Customer Information----------

Name : MATUS,TITO D

Premise Address : AVOCADO ST,MAMBALING

TIN :

Metering Information----------

Meter No	:	354351SS6	Pole No	:	0458010
Serial No	:	87193150	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	52416
Period From	:	05-22-2016	Prev Rdg	:	52376
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.60
CURRENT BILL - JUNE 2016		229.08
TOTAL AMOUNT DUE		652.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,047.00

Your monthly electricity consumption chart

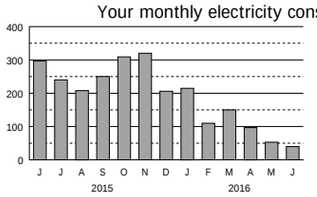

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.08		
Less : VAT	16.11		
Amount Net of VAT	212.97		
Less: BIR 2306	6.86		
BIR 2307	3.88	VATable Sales	212.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.23	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	218.34	TOTAL SALES	229.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/11400/0/10/06-27-2016/72

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. : 835566235862

Collection Ref. Code	: 1839-46-362-7	Premise Address	: AVOCADO ST,MAMBALING		
Account ID	: 8358430000-4				
Customer Name	: MATUS,TITO D	TOTAL AMOUNT DUE	: 652.61	Overdue Bill	: 1
Meter Number	: 354351SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83584300004 BC16/213.0/11400/0/10/06-27-2016/72 6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765489869987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457759

76584300008

Date : 06-28-2016

BC16/213.0/24300/0402296/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658430000-8

Collection Ref. Code : 1839-50-248-7

Customer Information----------

Name : CAFE,ROBERTO SR S

Premise Address : 22-A MA GOCHAN ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479858GS6	Pole No	:	0402296
Serial No	:	75393711	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	80332
Period From	:	05-22-2016	Prev Rdg	:	59445
No of Days	:	31	Diff Rdg	:	20887
Avg kWh/day	:	673.77	Registered	:	20887
Conn Load	:	1740	Billed kWh	:	20887

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,790.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106,247.99
Transmission Charge	0.6656/kWh	13,902.39
System Loss Charge	0.8149/kWh	17,020.82
Sub-Total		137,171.20
Distribution Charges		
Distribution Charge	1.7506/kWh	36,564.78
Supply Charge	0.4118/kWh	8,601.27
Metering Charge	0.6989/kWh	14,597.92
	5.00/month	5.00
Sub-Total		59,768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,643.81
Senior Citizen Subsidy Charge	0.000098/kWh	2.05
Surcharge	0.02 of 7,790.50	155.81
Sub-Total		1,801.67
Government Charges		
Franchise Tax - Local		1,490.55
Value Added Tax		
Generation		6,873.48
Transmission		354.77
System Loss		1,024.97
Distribution		7,172.28
Others		395.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3,260.46
Environmental Charge	0.0025/kWh	52.22
NPC Stranded Contract Costs	0.1938/kWh	4,047.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,589.99
Sub-Total		27,261.69
CURRENT BILL - JUNE 2016		226,003.53
TOTAL AMOUNT DUE		233,793.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2016 - 6,962.83

Your monthly electricity consumption chart

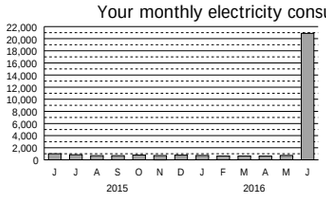

Avg Monthly Usage : 2,287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226,003.53		
Less : VAT	15,820.57		
Amount Net of VAT	210,182.96		
Less: BIR 2306	6,761.38		
BIR 2307	4,004.65	VATable Sales	210,182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199,416.93	VAT Zero Rated Sales	0.00
Add : VAT	15,820.57	VAT Amount	15,820.57
TOTAL AMOUNT DUE	215,237.50	TOTAL SALES	226,003.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/213.0/24300/0/10/06-28-2016/72

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. : 765489869987

Collection Ref. Code	: 1839-50-248-7	Premise Address	: 22-A MA GOCHAN ST,MAMBALING,CEBU CITY		
Account ID	: 7658430000-8				
Customer Name	: CAFE,ROBERTO SR S	TOTAL AMOUNT DUE	: 233,793.97	Overdue Bill	: 1
Meter Number	: 479858GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76584300008 BC16/213.0/24300/0/10/06-28-2016/72 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290706670399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450790

29052556353

Date : 06-27-2016

BC19/241.6/30/0061966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905255635-3

Collection Ref. Code : 1855-18-692-6

Customer Information----------

Name : VILLACORA,LUIS JR.GABITO

Premise Address : MAOMAWAN,BABAG

TIN :

Metering Information----------

Meter No	:	567048 GS6	Pole No	:	0061966
Serial No	:	54578411	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2362
Period From	:	05-25-2016	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 108.62
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 8.09
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		18.55
CURRENT BILL - JUNE 2016		105.53
TOTAL AMOUNT DUE		1,031.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,250.00

Your monthly electricity consumption chart

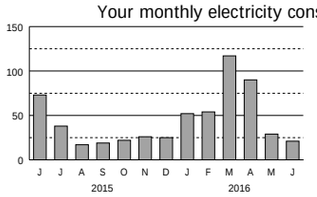

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.53		
Less : VAT	7.90		
Amount Net of VAT	97.63		
Less: BIR 2306	3.39		
BIR 2307	1.75	VATable Sales	97.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.49	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	100.39	TOTAL SALES	105.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/241.6/30/0/10/06-27-2016/72

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. : 290706670399

Collection Ref. Code	: 1855-18-692-6	Premise Address	: MAOMAWAN,BABAG		
Account ID	: 2905255635-3				
Customer Name	: VILLACORA,LUIS JR.GABITO	TOTAL AMOUNT DUE	: 1,031.48	Overdue Bill	: 1
Meter Number	: 567048 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29052556353 BC19/241.6/30/0/10/06-27-2016/72 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788708908306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449628

78813560899

Date : 06-27-2016

BC20/120.0/5/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881356089-9

Collection Ref. Code : 1863-38-602-5

Customer Information----------

Name : BUNCAD,DESIREE ATILLO

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328280GS6	Pole No	:	0384335
Serial No	:	45573128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67509
Period From	:	05-26-2016	Prev Rdg	:	67139
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	444	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,919.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.6656/kWh	246.27
System Loss Charge	0.8149/kWh	301.51
Sub-Total		2,429.90
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,919.50	78.39
Sub-Total		107.55
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		121.76
Transmission		6.28
System Loss		18.16
Distribution		127.64
Others		16.15
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		493.28
CURRENT BILL - JUNE 2016		4,094.41
TOTAL AMOUNT DUE		8,013.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,232.00

Your monthly electricity consumption chart

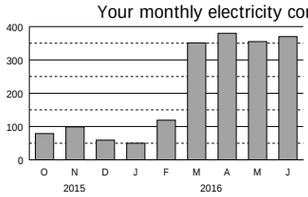

Avg Monthly Usage : 206.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.41		
Less : VAT	289.99		
Amount Net of VAT	3,804.42		
Less: BIR 2306	123.83		
BIR 2307	72.56	VATable Sales	3,804.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,608.03	VAT Zero Rated Sales	0.00
Add : VAT	289.99	VAT Amount	289.99
TOTAL AMOUNT DUE	3,898.02	TOTAL SALES	4,094.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/5/0/10/06-27-2016/72

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. : 788708908306

Collection Ref. Code	: 1863-38-602-5	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7881356089-9				
Customer Name	: BUNCAD,DESIREE ATILLO	TOTAL AMOUNT DUE	: 8,013.69	Overdue Bill	: 1
Meter Number	: 328280GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78813560899

BC20/120.0/5/0/10/06-27-2016/72

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105464781874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438213

10526100002

Date : 06-27-2016

BC20/120.0/10/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052610000-2

Collection Ref. Code : 1833-65-761-6

Customer Information----------

Name : KOKSENG,J0CELYN Q

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	171421DS6	Pole No	:	0384335
Serial No	:	12914352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39765
Period From	:	05-26-2016	Prev Rdg	:	39527
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	590	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,615.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.6656/kWh	158.41
System Loss Charge	0.8149/kWh	193.95
Sub-Total		1,563.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		78.33
Transmission		4.04
System Loss		11.68
Distribution		82.32
Others		10.62
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		317.77
CURRENT BILL - JUNE 2016		2,637.84
TOTAL AMOUNT DUE		5,253.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,132.10

Your monthly electricity consumption chart

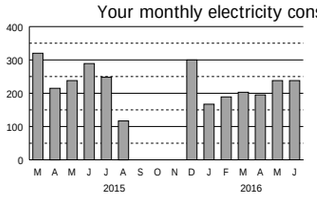

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.84		
Less : VAT	186.99		
Amount Net of VAT	2,450.85		
Less: BIR 2306	79.85		
BIR 2307	46.75	VATable Sales	2,450.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.25	VAT Zero Rated Sales	0.00
Add : VAT	186.99	VAT Amount	186.99
TOTAL AMOUNT DUE	2,511.24	TOTAL SALES	2,637.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/10/0/10/06-27-2016/72

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. : 105464781874

Collection Ref. Code	: 1833-65-761-6	Premise Address	: KATIPUNAN ST		
Account ID	: 1052610000-2				
Customer Name	: KOKSENG,J0CELYN Q	TOTAL AMOUNT DUE	: 5,253.55	Overdue Bill	: 1
Meter Number	: 171421DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10526100002 BC20/120.0/10/0/10/06-27-2016/72 6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597038636029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454753

59716100009

Date : 06-27-2016

BC20/120.0/30/0384335/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971610000-9

Collection Ref. Code : 1811-47-560-4

Customer Information----------

Name : PEARL,FILOMENA TM A.

Premise Address : KATIPUNAN STREET,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250308DS6	Pole No	:	0384335
Serial No	:	11330935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18635
Period From	:	05-26-2016	Prev Rdg	:	18522
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.96
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		150.01
CURRENT BILL - JUNE 2016		1,213.95
TOTAL AMOUNT DUE		2,436.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.00

Your monthly electricity consumption chart

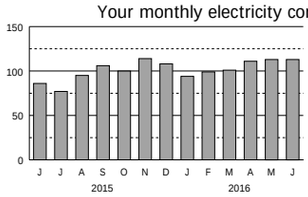

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.95		
Less : VAT	88.20		
Amount Net of VAT	1,125.75		
Less: BIR 2306	37.20		
BIR 2307	21.44	VATable Sales	1,125.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.11	VAT Zero Rated Sales	0.00
Add : VAT	88.20	VAT Amount	88.20
TOTAL AMOUNT DUE	1,155.31	TOTAL SALES	1,213.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/30/0/10/06-27-2016/72

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. : 597038636029

Collection Ref. Code	: 1811-47-560-4	Premise Address	: KATIPUNAN STREET,LABANGON,CEBU CITY		
Account ID	: 5971610000-9				
Customer Name	: PEARL,FILOMENA TM A.	TOTAL AMOUNT DUE	: 2,436.34	Overdue Bill	: 1
Meter Number	: 250308DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59716100009 BC20/120.0/30/0/10/06-27-2016/72 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824311353047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450336

82495100008

Date : 06-27-2016

BC20/120.0/90/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249510000-8

Collection Ref. Code : 1807-44-746-4

Customer Information----------

Name : FERNAN,SONIA P BK AP

Premise Address : 183B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	423661GS6	Pole No	:	0384384
Serial No	:	74628601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21186
Period From	:	05-26-2016	Prev Rdg	:	21129
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.31
CURRENT BILL - JUNE 2016		438.41
TOTAL AMOUNT DUE		1,011.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 614.00

Your monthly electricity consumption chart

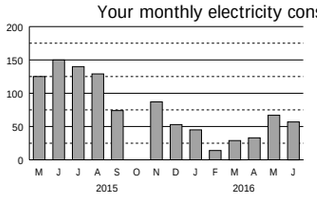

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.41		
Less : VAT	31.32		
Amount Net of VAT	407.09		
Less: BIR 2306	13.29		
BIR 2307	7.60	VATable Sales	407.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.20	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	417.52	TOTAL SALES	438.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/90/0/10/06-27-2016/72

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. : 824311353047

Collection Ref. Code	: 1807-44-746-4	Premise Address	: 183B KATIPUNAN ST		
Account ID	: 8249510000-8				
Customer Name	: FERNAN,SONIA P BK AP	TOTAL AMOUNT DUE	: 1,011.83	Overdue Bill	: 1
Meter Number	: 423661GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82495100008

BC20/120.0/90/0/10/06-27-2016/72

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134327766974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435315

13495100003

Date : 06-27-2016

BC20/120.0/120/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349510000-3

Collection Ref. Code : 1807-44-755-3

Customer Information----------

Name : FERNAN,SONIA P

Premise Address : 183E KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	277690GS6	Pole No	:	0384363
Serial No	:	49274711	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40522
Period From	:	05-26-2016	Prev Rdg	:	40430
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		11.69
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		3.82
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		121.93
CURRENT BILL - JUNE 2016		973.63
TOTAL AMOUNT DUE		3,658.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,930.00

Your monthly electricity consumption chart

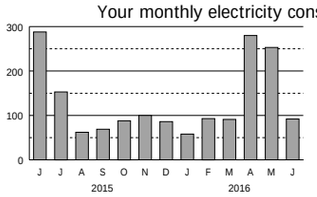

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.63		
Less : VAT	71.70		
Amount Net of VAT	901.93		
Less: BIR 2306	30.23		
BIR 2307	17.16	VATable Sales	901.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.54	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	926.24	TOTAL SALES	973.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/120/0/10/06-27-2016/72

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. : 134327766974

Collection Ref. Code	: 1807-44-755-3	Premise Address	: 183E KATIPUNAN ST		
Account ID	: 1349510000-3				
Customer Name	: FERNAN,SONIA P	TOTAL AMOUNT DUE	: 3,658.15	Overdue Bill	: 1
Meter Number	: 277690GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13495100003 BC20/120.0/120/0/10/06-27-2016/72 6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524963937343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449097

52495100001

Date : 06-27-2016

BC20/120.0/160/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249510000-1

Collection Ref. Code : 1807-44-722-7

Customer Information----------

Name : TEPAIT,JOSE

Premise Address : 193 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	402563GS6	Pole No	:	0384384
Serial No	:	2004201042	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27576
Period From	:	05-26-2016	Prev Rdg	:	27445
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.96
CURRENT BILL - JUNE 2016		1,407.85
TOTAL AMOUNT DUE		2,887.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,543.00

Your monthly electricity consumption chart

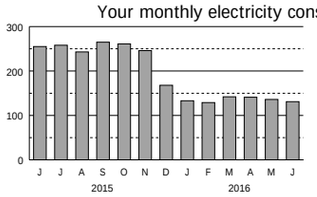

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.85		
Less : VAT	102.30		
Amount Net of VAT	1,305.55		
Less: BIR 2306	43.14		
BIR 2307	24.86	VATable Sales	1,305.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.55	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,339.85	TOTAL SALES	1,407.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/160/0/10/06-27-2016/72

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. : 524963937343

Collection Ref. Code : 1807-44-722-7

Account ID : 5249510000-1

Customer Name : TEPAIT,JOSE

Meter Number : 402563GS6

Period : May 2016

Premise Address : 193 KATIPUNAN ST

TOTAL AMOUNT DUE : 2,887.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52495100001 BC20/120.0/160/0/10/06-27-2016/72 6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224251323259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448788

22495100004

Date : 06-27-2016

BC20/120.0/190/0384384/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249510000-4

Collection Ref. Code : 1807-44-713-8

Customer Information----------

Name : ELPIDIA,TEPAIT S AP10

Premise Address : BK. 193-KATIPUNAN ST.,AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	471043 GS6	Pole No	:	0384384
Serial No	:	75539696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7638
Period From	:	05-26-2016	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.96
CURRENT BILL - JUNE 2016		1,092.75
TOTAL AMOUNT DUE		2,500.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,154.00

Your monthly electricity consumption chart

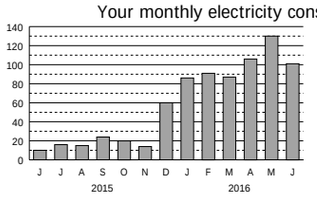

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.75		
Less : VAT	79.67		
Amount Net of VAT	1,013.08		
Less: BIR 2306	33.59		
BIR 2307	19.30	VATable Sales	1,013.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.19	VAT Zero Rated Sales	0.00
Add : VAT	79.67	VAT Amount	79.67
TOTAL AMOUNT DUE	1,039.86	TOTAL SALES	1,092.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/190/0/10/06-27-2016/72

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. : 224251323259

Collection Ref. Code	: 1807-44-713-8	Premise Address	: BK. 193-KATIPUNAN ST.,AHEAD BOB PACANA
Account ID	: 2249510000-4		
Customer Name	: ELPIDIA,TEPAIT S AP10	TOTAL AMOUNT DUE	: 2,500.81 Overdue Bill : 1
Meter Number	: 471043 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22495100004 BC20/120.0/190/0/10/06-27-2016/72 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124528670611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449953

12495100005

Date : 06-27-2016

BC20/120.0/200/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249510000-5

Collection Ref. Code : 1807-44-710-3

Customer Information----------

Name : TEPAIT,ELPEDIA S AP9

Premise Address : BK. 193-KATIPUNAN ST.,AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	215419WS6	Pole No	:	0384391
Serial No	:	44168490	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38205
Period From	:	05-26-2016	Prev Rdg	:	37991
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,688.00	53.76
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		284.47
CURRENT BILL - JUNE 2016		2,302.36
TOTAL AMOUNT DUE		4,990.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,510.00

Your monthly electricity consumption chart

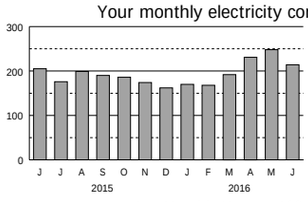

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.36		
Less : VAT	167.39		
Amount Net of VAT	2,134.97		
Less: BIR 2306	70.58		
BIR 2307	40.66	VATable Sales	2,134.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.73	VAT Zero Rated Sales	0.00
Add : VAT	167.39	VAT Amount	167.39
TOTAL AMOUNT DUE	2,191.12	TOTAL SALES	2,302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/200/0/10/06-27-2016/72

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. : 124528670611

Collection Ref. Code : 1807-44-710-3

Account ID : 1249510000-5

Customer Name : TEPAIT,ELPEDIA S AP9

Meter Number : 215419WS6

Period : May 2016

Premise Address : BK. 193-KATIPUNAN ST.,AHEAD BOB PACANA

TOTAL AMOUNT DUE : 4,990.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12495100005

BC20/120.0/200/0/10/06-27-2016/72

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714750619719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443321

71495100001

Date : 06-27-2016

BC20/120.0/240/0384391/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149510000-1

Collection Ref. Code : 1807-44-695-6

Customer Information----------

Name : TEPAIT,JOSE Y

Premise Address : BK. 193 KATIPUNAN ST,AHEAD BOB PACANA

TIN :

Metering Information----------

Meter No	:	409328GS6	Pole No	:	0384391
Serial No	:	2004201554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27788
Period From	:	05-26-2016	Prev Rdg	:	27533
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.84
CURRENT BILL - JUNE 2016		2,733.56
TOTAL AMOUNT DUE		5,546.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,600.00

Your monthly electricity consumption chart

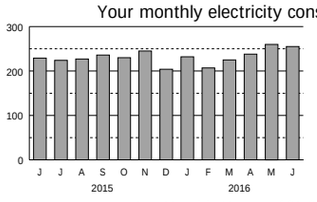

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.56		
Less : VAT	198.38		
Amount Net of VAT	2,535.18		
Less: BIR 2306	83.63		
BIR 2307	48.27	VATable Sales	2,535.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.28	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,601.66	TOTAL SALES	2,733.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/240/0/10/06-27-2016/72

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. : 714750619719

Collection Ref. Code : 1807-44-695-6

Account ID : 7149510000-1

Customer Name : TEPAIT,JOSE Y

Meter Number : 409328GS6

Period : May 2016

Premise Address : BK. 193 KATIPUNAN ST,AHEAD BOB PACANA

TOTAL AMOUNT DUE : 5,546.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71495100001

BC20/120.0/240/0/10/06-27-2016/72

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564630970937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56484100005

1005454884
Date : 06-27-2016
BC20/120.0/290/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648410000-5
Collection Ref. Code : 1837-60-182-8

Customer Information----------
Name : LARIOSA,JULIUS P.
Premise Address : 201-A KATIPUNAN ST,201-A KATIPUNAN ST,CEBU CITY
TIN :

Metering Information----------

Meter No	:	395476GS6	Pole No	:	0384440
Serial No	:	2003160424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55509
Period From	:	05-26-2016	Prev Rdg	:	54838
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	685	Billed kWh	:	671

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,324.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,413.24
Transmission Charge	0.3048/kWh	204.52
System Loss Charge	0.8231/kWh	552.30
Sub-Total		4,170.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,324.00	126.48
Sub-Total		179.36
Government Charges		
Franchise Tax - Local		47.06
Value Added Tax		
Generation		220.82
Transmission		5.22
System Loss		34.28
Distribution		230.99
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		885.21
CURRENT BILL - JUNE 2016		7,159.56
TOTAL AMOUNT DUE		13,483.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2016 - 5,900.00

Your monthly electricity consumption chart

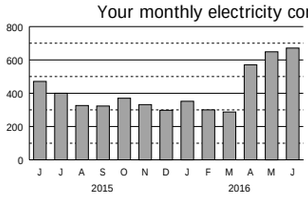

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,159.56		
Less : VAT	518.48		
Amount Net of VAT	6,641.08		
Less: BIR 2306	218.63		
BIR 2307	126.43	VATable Sales	6,641.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,296.02	VAT Zero Rated Sales	0.00
Add : VAT	518.48	VAT Amount	518.48
TOTAL AMOUNT DUE	6,814.50	TOTAL SALES	7,159.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/290/0/10/06-27-2016/72

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. : 564630970937

Collection Ref. Code	: 1837-60-182-8	Premise Address	: 201-A KATIPUNAN ST,201-A KATIPUNAN ST,CEBU CITY
Account ID	: 5648410000-5		
Customer Name	: LARIOSA,JULIUS P.	TOTAL AMOUNT DUE	: 13,483.72
Meter Number	: 395476GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56484100005

BC20/120.0/290/0/10/06-27-2016/72

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214136413713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442732

21495100006

Date : 06-27-2016

BC20/120.0/300/0384440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149510000-6

Collection Ref. Code : 1807-44-665-4

Customer Information----------

Name : LARIOSA,JULIUS DWN P

Premise Address : 205 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	251392DS6	Pole No	:	0384440
Serial No	:	14375528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	89030
Period From	:	05-26-2016	Prev Rdg	:	88329
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	520	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,523.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,565.85
Transmission Charge	0.3048/kWh	213.66
System Loss Charge	0.8231/kWh	576.99
Sub-Total		4,356.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,524.00	150.48
Sub-Total		205.72
Government Charges		
Franchise Tax - Local		49.30
Value Added Tax		
Generation		230.69
Transmission		5.45
System Loss		35.80
Distribution		241.29
Others		30.60
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		927.08
CURRENT BILL - JUNE 2016		7,500.07
TOTAL AMOUNT DUE		15,024.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,472.00

Your monthly electricity consumption chart

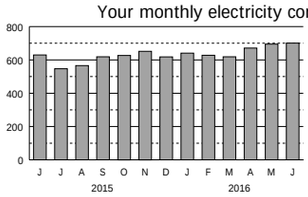

Avg Monthly Usage : 631.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,500.07		
Less : VAT	543.83		
Amount Net of VAT	6,956.24		
Less: BIR 2306	229.31		
BIR 2307	132.45	VATable Sales	6,956.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,594.48	VAT Zero Rated Sales	0.00
Add : VAT	543.83	VAT Amount	543.83
TOTAL AMOUNT DUE	7,138.31	TOTAL SALES	7,500.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/300/0/10/06-27-2016/72

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. : 214136413713

Collection Ref. Code	: 1807-44-665-4	Premise Address	: 205 KATIPUNAN ST,LABANGON		
Account ID	: 2149510000-6				
Customer Name	: LARIOSA,JULIUS DWN P	TOTAL AMOUNT DUE	: 15,024.01	Overdue Bill	: 1
Meter Number	: 251392DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21495100006 BC20/120.0/300/0/10/06-27-2016/72 6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638989803605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437799

63855780290

Date : 06-27-2016

BC20/120.0/330/0384454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385578029-0

Collection Ref. Code : 1857-43-512-5

Customer Information----------

Name : LEDESMA,NENITA UY

Premise Address : 215-B KATIPUNAN ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287790SS6	Pole No	:	0384454
Serial No	:	31252509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50405
Period From	:	05-26-2016	Prev Rdg	:	50133
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	444	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		359.93
CURRENT BILL - JUNE 2016		2,911.97
TOTAL AMOUNT DUE		5,758.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,820.00

Your monthly electricity consumption chart

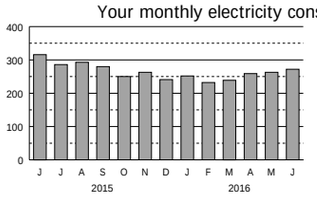

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.97		
Less : VAT	211.22		
Amount Net of VAT	2,700.75		
Less: BIR 2306	89.08		
BIR 2307	51.42	VATable Sales	2,700.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.25	VAT Zero Rated Sales	0.00
Add : VAT	211.22	VAT Amount	211.22
TOTAL AMOUNT DUE	2,771.47	TOTAL SALES	2,911.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/330/0/10/06-27-2016/72

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. : 638989803605

Collection Ref. Code	: 1857-43-512-5	Premise Address	: 215-B KATIPUNAN ST.,CEBU CITY		
Account ID	: 6385578029-0				
Customer Name	: LEDESMA,NENITA UY	TOTAL AMOUNT DUE	: 5,758.29	Overdue Bill	: 1
Meter Number	: 287790SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63855780290

BC20/120.0/330/0/10/06-27-2016/72

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246772794535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442214

24607256187

Date : 06-27-2016

BC20/120.0/335/0384475/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460725618-7

Collection Ref. Code : 1863-31-782-1

Customer Information----------

Name : ALBOR,SARLIE BOISER

Premise Address : 75-D KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129392	Pole No	:	0384475
Serial No	:	40078909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	811
Period From	:	05-26-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.30
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		179.68
CURRENT BILL - JUNE 2016		1,453.60
TOTAL AMOUNT DUE		2,648.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,093.00

Your monthly electricity consumption chart

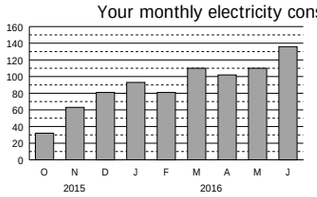

Avg Monthly Usage : 89.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.60		
Less : VAT	105.34		
Amount Net of VAT	1,348.26		
Less: BIR 2306	44.43		
BIR 2307	25.67	VATable Sales	1,348.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.16	VAT Zero Rated Sales	0.00
Add : VAT	105.34	VAT Amount	105.34
TOTAL AMOUNT DUE	1,383.50	TOTAL SALES	1,453.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/335/0/10/06-27-2016/72

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. : 246772794535

Collection Ref. Code	: 1863-31-782-1	Premise Address	: 75-D KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2460725618-7				
Customer Name	: ALBOR,SARLIE BOISER	TOTAL AMOUNT DUE	: 2,648.04	Overdue Bill	: 1
Meter Number	: MTR1129392				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24607256187

BC20/120.0/335/0/10/06-27-2016/72

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091350947773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448984

09115947096

Date : 06-27-2016

BC20/120.0/405/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911594709-6

Collection Ref. Code : 1857-32-605-9

Customer Information----------

Name : PALMA,EMERALD CABALDA

Premise Address : 227 KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9847 EES6	Pole No	:	0384461
Serial No	:	06141494	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1448
Period From	:	05-26-2016	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 94.44
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.65
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		91.51
CURRENT BILL - JUNE 2016		700.93
TOTAL AMOUNT DUE		1,257.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

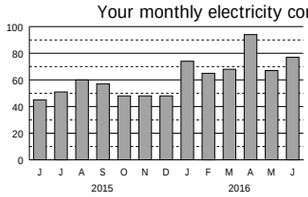

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.93		
Less : VAT	50.26		
Amount Net of VAT	650.67		
Less: BIR 2306	21.26		
BIR 2307	12.28	VATable Sales	650.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.13	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	667.39	TOTAL SALES	700.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/405/0/10/06-27-2016/72

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. : 091350947773

Collection Ref. Code	: 1857-32-605-9	Premise Address	: 227 KATIPUNAN ST,LABANGON, CEBU CITY
Account ID	: 0911594709-6		
Customer Name	: PALMA,EMERALD CABALDA	TOTAL AMOUNT DUE	: 1,257.77
Meter Number	: 9847 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09115947096

BC20/120.0/405/0/10/06-27-2016/72

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793876037352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452650

79395100005

Date : 06-27-2016

BC20/120.0/430/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939510000-5

Collection Ref. Code : 1807-44-518-6

Customer Information----------

Name : AGBO,MAURICIO

Premise Address : #255-B KATIPUNAN ST,BK HERMOSA SHOP

TIN :

Metering Information----------

Meter No	:	334005GS6	Pole No	:	0384461
Serial No	:	45738927	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28349
Period From	:	05-26-2016	Prev Rdg	:	28024
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		102.20
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		431.05
CURRENT BILL - JUNE 2016		3,487.96
TOTAL AMOUNT DUE		7,317.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,500.00

Your monthly electricity consumption chart

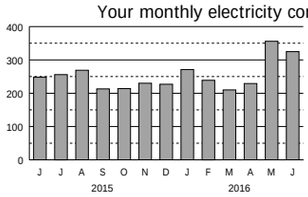

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.96		
Less : VAT	253.29		
Amount Net of VAT	3,234.67		
Less: BIR 2306	106.81		
BIR 2307	61.60	VATable Sales	3,234.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.26	VAT Zero Rated Sales	0.00
Add : VAT	253.29	VAT Amount	253.29
TOTAL AMOUNT DUE	3,319.55	TOTAL SALES	3,487.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/430/0/10/06-27-2016/72

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. : 793876037352

Collection Ref. Code	: 1807-44-518-6	Premise Address	: #255-B KATIPUNAN ST,BK HERMOSA SHOP		
Account ID	: 7939510000-5				
Customer Name	: AGBO,MAURICIO	TOTAL AMOUNT DUE	: 7,317.35	Overdue Bill	: 1
Meter Number	: 334005GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79395100005 BC20/120.0/430/0/10/06-27-2016/72 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725609377641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450507

72584100001

Date : 06-27-2016

BC20/120.0/440/0384461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258410000-1

Collection Ref. Code : 1837-72-392-3

Customer Information----------

Name : YOSORES,SIMEON

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	287756SS6	Pole No	:	0384461
Serial No	:	32386419	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18837
Period From	:	05-26-2016	Prev Rdg	:	18668
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		224.49
CURRENT BILL - JUNE 2016		1,816.69
TOTAL AMOUNT DUE		3,819.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,137.00

Your monthly electricity consumption chart

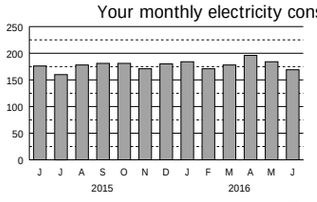

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.69		
Less : VAT	132.04		
Amount Net of VAT	1,684.65		
Less: BIR 2306	55.68		
BIR 2307	32.08	VATable Sales	1,684.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.89	VAT Zero Rated Sales	0.00
Add : VAT	132.04	VAT Amount	132.04
TOTAL AMOUNT DUE	1,728.93	TOTAL SALES	1,816.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/440/0/10/06-27-2016/72

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. : 725609377641

Collection Ref. Code	: 1837-72-392-3	Premise Address	: KATIPUNAN ST		
Account ID	: 7258410000-1				
Customer Name	: YOSORES,SIMEON	TOTAL AMOUNT DUE	: 3,819.43	Overdue Bill	: 1
Meter Number	: 287756SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72584100001 BC20/120.0/440/0/10/06-27-2016/72 6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293807294874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452433

29395100000

Date : 06-27-2016

BC20/120.0/480/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939510000-0

Collection Ref. Code : 1807-44-503-8

Customer Information----------

Name : ALBARACIN,JULITA VILLAMOR

Premise Address : 75-A KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	310105GS6	Pole No	:	0431871
Serial No	:	45176640	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14867
Period From	:	05-26-2016	Prev Rdg	:	14787
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 87.66
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.65
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		96.40
CURRENT BILL - JUNE 2016		739.81
TOTAL AMOUNT DUE		1,839.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,109.00

Your monthly electricity consumption chart

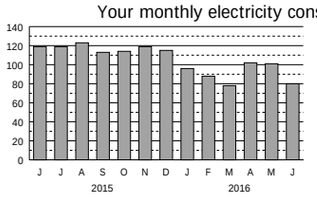

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.81		
Less : VAT	53.46		
Amount Net of VAT	686.35		
Less: BIR 2306	22.59		
BIR 2307	12.96	VATable Sales	686.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.80	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	704.26	TOTAL SALES	739.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/480/0/10/06-27-2016/72

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. : 293807294874

Collection Ref. Code	: 1807-44-503-8	Premise Address	: 75-A KATIPUNAN ST.,LABANGON		
Account ID	: 2939510000-0				
Customer Name	: ALBARACIN,JULITA VILLAMOR	TOTAL AMOUNT DUE	: 1,839.29	Overdue Bill	: 1
Meter Number	: 310105GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29395100000

BC20/120.0/480/0/10/06-27-2016/72

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085463222005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445942

08535810728

Date : 06-27-2016

BC20/120.0/535/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853581072-8

Collection Ref. Code : 1853-76-575-9

Customer Information----------

Name : ORTIZ,NICANORA GALEA

Premise Address : LABANGON,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030057	Pole No	:	0431871
Serial No	:	121753401	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	729
Period From	:	05-26-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	455	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.52
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		31.60
CURRENT BILL - JUNE 2016		196.58
TOTAL AMOUNT DUE		378.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 196.00

Your monthly electricity consumption chart

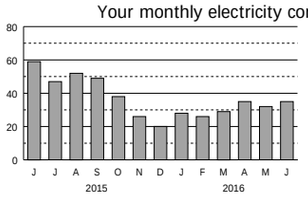

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.58		
Less : VAT	13.69		
Amount Net of VAT	182.89		
Less: BIR 2306	5.82		
BIR 2307	3.32	VATable Sales	182.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.75	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	187.44	TOTAL SALES	196.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/535/0/10/06-27-2016/72

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. : 085463222005

Collection Ref. Code	: 1853-76-575-9	Premise Address	: LABANGON,LABANGON,CEBU CITY		
Account ID	: 0853581072-8				
Customer Name	: ORTIZ,NICANORA GALEA	TOTAL AMOUNT DUE	: 378.89	Overdue Bill	: 1
Meter Number	: MTR1030057				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08535810728

BC20/120.0/535/0/10/06-27-2016/72

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993659383760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449117

99395100003

Date : 06-27-2016

BC20/120.0/605/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939510000-3

Collection Ref. Code : 1807-44-527-5

Customer Information----------

Name : TABANAO,CRESENTE J

Premise Address : BK #239 KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	219576WS6	Pole No	:	0431871
Serial No	:	49355156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	79037
Period From	:	05-26-2016	Prev Rdg	:	78978
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.45
CURRENT BILL - JUNE 2016		445.07
TOTAL AMOUNT DUE		658.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 387.00

Your monthly electricity consumption chart

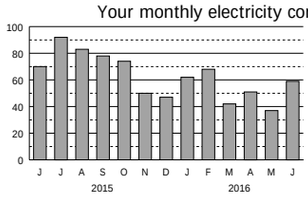

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.07		
Less : VAT	31.47		
Amount Net of VAT	413.60		
Less: BIR 2306	13.35		
BIR 2307	7.71	VATable Sales	413.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.54	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	424.01	TOTAL SALES	445.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/605/0/10/06-27-2016/72

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. : 993659383760

Collection Ref. Code	: 1807-44-527-5	Premise Address	: BK #239 KATIPUNAN ST.
Account ID	: 9939510000-3		
Customer Name	: TABANAO,CRESENTE J	TOTAL AMOUNT DUE	: 658.96
Meter Number	: 219576WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99395100003 BC20/120.0/605/0/10/06-27-2016/72 6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393955157114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451039

39395100009

Date : 06-27-2016

BC20/120.0/610/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939510000-9

Collection Ref. Code : 1807-44-506-2

Customer Information----------

Name : GAMBOA,RUFINA

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	219624WS6	Pole No	:	0431871
Serial No	:	43415373	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1107
Period From	:	05-26-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.17
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		43.44
CURRENT BILL - JUNE 2016		292.05
TOTAL AMOUNT DUE		592.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 534.00

Your monthly electricity consumption chart

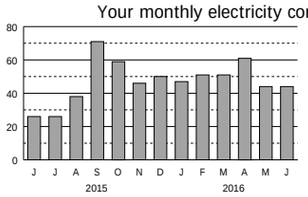

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.05		
Less : VAT	20.61		
Amount Net of VAT	271.44		
Less: BIR 2306	8.76		
BIR 2307	5.01	VATable Sales	271.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.67	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	278.28	TOTAL SALES	292.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/610/0/10/06-27-2016/72

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. : 393955157114

Collection Ref. Code	: 1807-44-506-2	Premise Address	: KATIPUNAN ST		
Account ID	: 3939510000-9				
Customer Name	: GAMBOA,RUFINA	TOTAL AMOUNT DUE	: 592.03	Overdue Bill	: 1
Meter Number	: 219624WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39395100009

BC20/120.0/610/0/10/06-27-2016/72

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093544771723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450010

09395100002

Date : 06-27-2016

BC20/120.0/620/0431871/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939510000-2

Collection Ref. Code : 1807-44-494-5

Customer Information----------

Name : MEJO,MARIO BITONG

Premise Address : 73-A KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	339215GS6	Pole No	:	0431871
Serial No	:	47366896	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22885
Period From	:	05-26-2016	Prev Rdg	:	22731
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.04
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		204.51
CURRENT BILL - JUNE 2016		1,655.04
TOTAL AMOUNT DUE		3,438.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,830.00

Your monthly electricity consumption chart

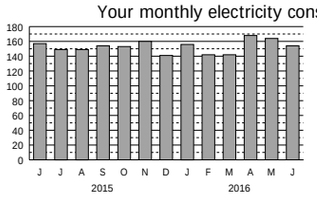

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.04		
Less : VAT	120.25		
Amount Net of VAT	1,534.79		
Less: BIR 2306	50.72		
BIR 2307	29.23	VATable Sales	1,534.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.84	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,575.09	TOTAL SALES	1,655.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/620/0/10/06-27-2016/72

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. : 093544771723

Collection Ref. Code : 1807-44-494-5

Account ID : 0939510000-2

Customer Name : MEJO,MARIO BITONG

Meter Number : 339215GS6

Period : May 2016

Premise Address : 73-A KATIPUNAN STREET

TOTAL AMOUNT DUE : 3,438.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09395100002 BC20/120.0/620/0/10/06-27-2016/72 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775576523787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440899

77556100004

Date : 06-27-2016

BC20/120.0/640/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755610000-4

Collection Ref. Code : 1839-69-875-6

Customer Information----------

Name : SINGSON,FREDERICO C.

Premise Address : KATIPUNAN ST. LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1031002	Pole No	:	0384503
Serial No	:	125285790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2987
Period From	:	05-26-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		44.47
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.57
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		193.79
CURRENT BILL - JUNE 2016		1,568.35
TOTAL AMOUNT DUE		3,217.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,705.00

Your monthly electricity consumption chart

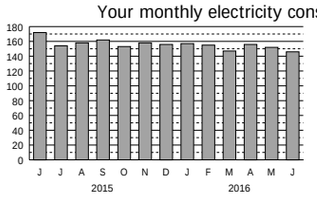

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.35		
Less : VAT	113.93		
Amount Net of VAT	1,454.42		
Less: BIR 2306	48.04		
BIR 2307	27.70	VATable Sales	1,454.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.68	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,492.61	TOTAL SALES	1,568.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/640/0/10/06-27-2016/72

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. : 775576523787

Collection Ref. Code	: 1839-69-875-6	Premise Address	: KATIPUNAN ST. LABANGON		
Account ID	: 7755610000-4				
Customer Name	: SINGSON,FREDERICO C.	TOTAL AMOUNT DUE	: 3,217.00	Overdue Bill	: 1
Meter Number	: MTR1031002				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77556100004 BC20/120.0/640/0/10/06-27-2016/72 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711692643259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441496

71165100000

Date : 06-27-2016

BC20/120.0/670/0384503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116510000-0

Collection Ref. Code : 1821-44-740-9

Customer Information----------

Name : SALUNDAGUIT,ANA MARIE TM A.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310816GS6	Pole No	:	0384503
Serial No	:	48557963	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34077
Period From	:	05-26-2016	Prev Rdg	:	33666
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1500	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,773.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.6656/kWh	273.56
System Loss Charge	0.8149/kWh	334.92
Sub-Total		2,699.15
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		135.25
Transmission		6.98
System Loss		20.17
Distribution		141.72
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		546.36
CURRENT BILL - JUNE 2016		4,534.37
TOTAL AMOUNT DUE		8,308.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,809.00

Your monthly electricity consumption chart

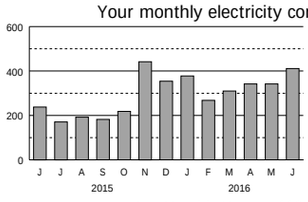

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.37		
Less : VAT	320.65		
Amount Net of VAT	4,213.72		
Less: BIR 2306	136.92		
BIR 2307	80.36	VATable Sales	4,213.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,996.44	VAT Zero Rated Sales	0.00
Add : VAT	320.65	VAT Amount	320.65
TOTAL AMOUNT DUE	4,317.09	TOTAL SALES	4,534.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/670/0/10/06-27-2016/72

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. : 711692643259

Collection Ref. Code	: 1821-44-740-9	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7116510000-0				
Customer Name	: SALUNDAGUIT,ANA MARIE TM A.	TOTAL AMOUNT DUE	: 8,308.11	Overdue Bill	: 1
Meter Number	: 310816GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71165100000 BC20/120.0/670/0/10/06-27-2016/72 6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437165558413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437464

43795100007

Date : 06-27-2016

BC20/120.0/690/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379510000-7

Collection Ref. Code : 1823-76-539-4

Customer Information----------

Name : VITO,ALEXANDER JR S

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179665DS6	Pole No	:	0441241
Serial No	:	13874639	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	79539
Period From	:	05-26-2016	Prev Rdg	:	78803
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	140	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,959.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,743.88
Transmission Charge	0.3048/kWh	224.33
System Loss Charge	0.8231/kWh	605.80
Sub-Total		4,574.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,959.00	139.18
Sub-Total		197.17
Government Charges		
Franchise Tax - Local		51.62
Value Added Tax		
Generation		242.20
Transmission		5.73
System Loss		37.58
Distribution		253.31
Others		29.85
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		970.92
CURRENT BILL - JUNE 2016		7,853.01
TOTAL AMOUNT DUE		14,812.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,600.00

Your monthly electricity consumption chart

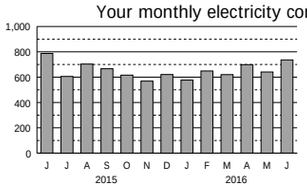

Avg Monthly Usage : 653.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,853.01		
Less : VAT	568.67		
Amount Net of VAT	7,284.34		
Less: BIR 2306	239.80		
BIR 2307	138.67	VATable Sales	7,284.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,905.87	VAT Zero Rated Sales	0.00
Add : VAT	568.67	VAT Amount	568.67
TOTAL AMOUNT DUE	7,474.54	TOTAL SALES	7,853.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/690/0/10/06-27-2016/72

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. : 437165558413

Collection Ref. Code	: 1823-76-539-4	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 4379510000-7				
Customer Name	: VITO,ALEXANDER JR S	TOTAL AMOUNT DUE	: 14,812.11	Overdue Bill	: 1
Meter Number	: 179665DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43795100007 BC20/120.0/690/0/10/06-27-2016/72 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817365952855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445537

81785100009

Date : 06-27-2016

BC20/120.0/700/0441360/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178510000-9

Collection Ref. Code : 1823-60-278-9

Customer Information----------

Name : TAN,ARIEL P

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276142GS6	Pole No	:	0441360
Serial No	:	47673699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59645
Period From	:	05-26-2016	Prev Rdg	:	59146
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	140	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,999.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,999.50	99.99
Sub-Total		139.31
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		659.20
CURRENT BILL - JUNE 2016		5,332.44
TOTAL AMOUNT DUE		10,331.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,071.00

Your monthly electricity consumption chart

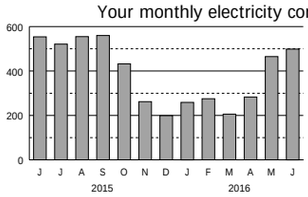

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.44		
Less : VAT	386.42		
Amount Net of VAT	4,946.02		
Less: BIR 2306	162.95		
BIR 2307	94.17	VATable Sales	4,946.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,688.90	VAT Zero Rated Sales	0.00
Add : VAT	386.42	VAT Amount	386.42
TOTAL AMOUNT DUE	5,075.32	TOTAL SALES	5,332.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/700/0/10/06-27-2016/72

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. : 817365952855

Collection Ref. Code	: 1823-60-278-9	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 8178510000-9		
Customer Name	: TAN,ARIEL P	TOTAL AMOUNT DUE	: 10,331.99
Meter Number	: 276142GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81785100009 BC20/120.0/700/0/10/06-27-2016/72 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564832833288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454756

56426100006

Date : 06-27-2016

BC20/120.0/710/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642610000-6

Collection Ref. Code : 1833-60-602-7

Customer Information----------

Name : RAMOS,BENEDICTO B TM

Premise Address : 247-A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	164690WS6	Pole No	:	0441241
Serial No	:	48438188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30220
Period From	:	05-26-2016	Prev Rdg	:	30061
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	110	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.26
CURRENT BILL - JUNE 2016		1,718.43
TOTAL AMOUNT DUE		3,996.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,900.00

Your monthly electricity consumption chart

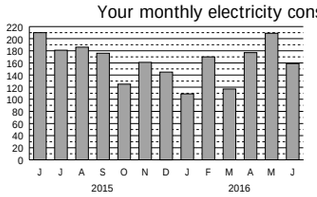

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.43		
Less : VAT	125.21		
Amount Net of VAT	1,593.22		
Less: BIR 2306	52.78		
BIR 2307	30.35	VATable Sales	1,593.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.09	VAT Zero Rated Sales	0.00
Add : VAT	125.21	VAT Amount	125.21
TOTAL AMOUNT DUE	1,635.30	TOTAL SALES	1,718.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/710/0/10/06-27-2016/72

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. : 564832833288

Collection Ref. Code	: 1833-60-602-7	Premise Address	: 247-A KATIPUNAN ST		
Account ID	: 5642610000-6				
Customer Name	: RAMOS,BENEDICTO B TM	TOTAL AMOUNT DUE	: 3,996.08	Overdue Bill	: 1
Meter Number	: 164690WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56426100006 BC20/120.0/710/0/10/06-27-2016/72 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094694038471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450657

09466070290

Date : 06-27-2016

BC20/120.0/721/0441241/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946607029-0

Collection Ref. Code : 1861-32-752-8

Customer Information----------

Name : NUYAD,VIRGINIA ALBARRACIN

Premise Address : 77-B KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062151	Pole No	:	0441241
Serial No	:	125290804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2382
Period From	:	05-26-2016	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,700.00	54.00
Sub-Total		63.14
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.70
CURRENT BILL - JUNE 2016		1,278.66
TOTAL AMOUNT DUE		3,978.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,300.00

Your monthly electricity consumption chart

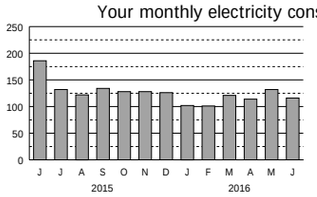

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.66		
Less : VAT	94.03		
Amount Net of VAT	1,184.63		
Less: BIR 2306	39.63		
BIR 2307	22.59	VATable Sales	1,184.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.41	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,216.44	TOTAL SALES	1,278.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/721/0/10/06-27-2016/72

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. : 094694038471

Collection Ref. Code	: 1861-32-752-8	Premise Address	: 77-B KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 0946607029-0				
Customer Name	: NUYAD,VIRGINIA ALBARRACIN	TOTAL AMOUNT DUE	: 3,978.49	Overdue Bill	: 2
Meter Number	: MTR1062151				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09466070290

BC20/120.0/721/0/10/06-27-2016/72

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764309276992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76432998003

BILLING STATEMENT

1005453535

Date : 06-27-2016

BC20/120.0/735/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643299800-3

Collection Ref. Code : 1849-64-302-4

Customer Information----------

Name : BINASBAS,RENGIE VELASCO

Premise Address : 81-B,KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	464149GS6	Pole No	:	0441262
Serial No	:	75181163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13662
Period From	:	05-26-2016	Prev Rdg	:	13336
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	456	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		430.16
CURRENT BILL - JUNE 2016		3,479.31
TOTAL AMOUNT DUE		6,463.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,406.00

Your monthly electricity consumption chart

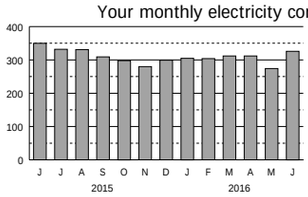

Avg Monthly Usage : 310.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.31		
Less : VAT	251.99		
Amount Net of VAT	3,227.32		
Less: BIR 2306	106.26		
BIR 2307	61.44	VATable Sales	3,227.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.62	VAT Zero Rated Sales	0.00
Add : VAT	251.99	VAT Amount	251.99
TOTAL AMOUNT DUE	3,311.61	TOTAL SALES	3,479.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/735/0/10/06-27-2016/72

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. : 764309276992

Collection Ref. Code	: 1849-64-302-4	Premise Address	: 81-B,KATIPUNAN ST.		
Account ID	: 7643299800-3				
Customer Name	: BINASBAS,RENGIE VELASCO	TOTAL AMOUNT DUE	: 6,463.54	Overdue Bill	: 1
Meter Number	: 464149GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76432998003

BC20/120.0/735/0/10/06-27-2016/72

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424657134637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449440

42400837763

Date : 06-27-2016

BC20/120.0/740/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240083776-3

Collection Ref. Code : 1849-98-377-1

Customer Information----------

Name : HERMOSO,MERINIDA TUYAC

Premise Address : 83-B KATIPUNAN STREET,LABANGON

TIN :

Metering Information----------

Meter No	:	505750 GS6	Pole No	:	0441262
Serial No	:	64883807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18647
Period From	:	05-26-2016	Prev Rdg	:	18096
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	220	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,802.83
Transmission Charge	0.3048/kWh	167.94
System Loss Charge	0.8231/kWh	453.53
Sub-Total		3,424.30
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,509.00	110.18
Sub-Total		153.59
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		181.33
Transmission		4.29
System Loss		28.15
Distribution		189.79
Others		23.07
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		727.82
CURRENT BILL - JUNE 2016		5,887.28
TOTAL AMOUNT DUE		11,396.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,470.00

Your monthly electricity consumption chart

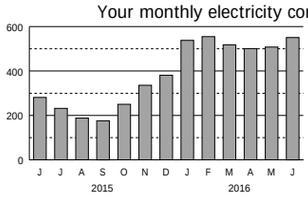

Avg Monthly Usage : 385.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.28		
Less : VAT	426.63		
Amount Net of VAT	5,460.65		
Less: BIR 2306	179.90		
BIR 2307	103.96	VATable Sales	5,460.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,176.79	VAT Zero Rated Sales	0.00
Add : VAT	426.63	VAT Amount	426.63
TOTAL AMOUNT DUE	5,603.42	TOTAL SALES	5,887.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/740/0/10/06-27-2016/72

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. : 424657134637

Collection Ref. Code	: 1849-98-377-1	Premise Address	: 83-B KATIPUNAN STREET,LABANGON
Account ID	: 4240083776-3		
Customer Name	: HERMOSO,MERINIDA TUYAC	TOTAL AMOUNT DUE	: 11,396.17
Meter Number	: 505750 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42400837763 BC20/120.0/740/0/10/06-27-2016/72 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048869184791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444487

04866100003

Date : 06-27-2016

BC20/120.0/750/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486610000-3

Collection Ref. Code : 1827-61-797-7

Customer Information----------

Name : NAVARRO,JOSEPHINE B

Premise Address : 79-C KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	275051GS6	Pole No	:	0441262
Serial No	:	46603742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30826
Period From	:	05-26-2016	Prev Rdg	:	30591
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		310.60
CURRENT BILL - JUNE 2016		2,512.50
TOTAL AMOUNT DUE		4,788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,261.00

Your monthly electricity consumption chart

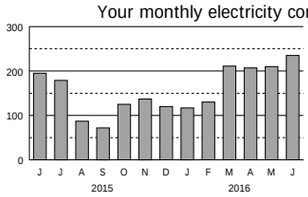

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.50		
Less : VAT	182.14		
Amount Net of VAT	2,330.36		
Less: BIR 2306	76.80		
BIR 2307	44.37	VATable Sales	2,330.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.19	VAT Zero Rated Sales	0.00
Add : VAT	182.14	VAT Amount	182.14
TOTAL AMOUNT DUE	2,391.33	TOTAL SALES	2,512.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/750/0/10/06-27-2016/72

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. : 048869184791

Collection Ref. Code	: 1827-61-797-7	Premise Address	: 79-C KATIPUNAN STREET		
Account ID	: 0486610000-3				
Customer Name	: NAVARRO,JOSEPHINE B	TOTAL AMOUNT DUE	: 4,788.87	Overdue Bill	: 1
Meter Number	: 275051GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04866100003 BC20/120.0/750/0/10/06-27-2016/72 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488434307445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448279

48876461111

Date : 06-27-2016

BC20/120.0/770/0441262/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887646111-1

Collection Ref. Code : 1857-32-518-4

Customer Information----------

Name : VENTUS,LORNA BARICUATRO

Premise Address : 053 KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005472 EFS6	Pole No	:	0441262
Serial No	:	92353213	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24221
Period From	:	05-26-2016	Prev Rdg	:	23223
No of Days	:	31	Diff Rdg	:	998
Avg kWh/day	:	32.19	Registered	:	998
Conn Load	:	412	Billed kWh	:	998

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,936.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,076.63
Transmission Charge	0.3048/kWh	304.19
System Loss Charge	0.8231/kWh	821.45
Sub-Total		6,202.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,747.10
Supply Charge	0.4118/kWh	410.98
Metering Charge	0.6989/kWh	697.50
	5.00/month	5.00
Sub-Total		2,860.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,936.50	218.73
Sub-Total		297.37
Government Charges		
Franchise Tax - Local		70.20
Value Added Tax		
Generation		328.42
Transmission		7.76
System Loss		50.97
Distribution		343.27
Others		44.11
Universal Charge		
Missionary Electrification	0.1561/kWh	155.79
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.75
Sub-Total		1,320.18
CURRENT BILL - JUNE 2016		10,680.40
TOTAL AMOUNT DUE		21,617.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 10,806.00

Your monthly electricity consumption chart

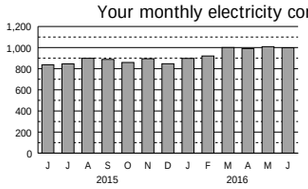

Avg Monthly Usage : 914.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,680.40		
Less : VAT	774.53		
Amount Net of VAT	9,905.87		
Less: BIR 2306	326.60		
BIR 2307	188.61	VATable Sales	9,905.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,390.66	VAT Zero Rated Sales	0.00
Add : VAT	774.53	VAT Amount	774.53
TOTAL AMOUNT DUE	10,165.19	TOTAL SALES	10,680.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/770/0/10/06-27-2016/72

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. : 488434307445

Collection Ref. Code	: 1857-32-518-4	Premise Address	: 053 KATIPUNAN,LABANGON,CEBU CITY		
Account ID	: 4887646111-1				
Customer Name	: VENTUS,LORNA BARICUATRO	TOTAL AMOUNT DUE	: 21,617.10	Overdue Bill	: 1
Meter Number	: 005472 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48876461111 BC20/120.0/770/0/10/06-27-2016/72 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611714023948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440867

61165100001

Date : 06-27-2016

BC20/120.0/780/0441416/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116510000-1

Collection Ref. Code : 1821-44-704-2

Customer Information----------

Name : ALOSBANOS,ROWEL M2 E.

Premise Address : 51 KATIPUNAN ST, MANGAHAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313443GS6	Pole No	:	0441416
Serial No	:	48707650	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	58019
Period From	:	05-26-2016	Prev Rdg	:	57582
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	140	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,222.93
Transmission Charge	0.3048/kWh	133.20
System Loss Charge	0.8231/kWh	359.69
Sub-Total		2,715.82
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,986.50	79.73
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		30.64
Value Added Tax		
Generation		143.82
Transmission		3.40
System Loss		22.32
Distribution		150.65
Others		17.38
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		576.39
CURRENT BILL - JUNE 2016		4,661.76
TOTAL AMOUNT DUE		8,648.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,080.00

Your monthly electricity consumption chart

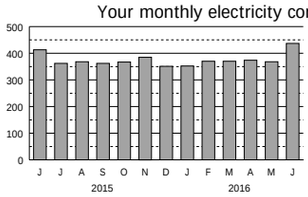

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.76		
Less : VAT	337.57		
Amount Net of VAT	4,324.19		
Less: BIR 2306	142.36		
BIR 2307	82.32	VATable Sales	4,324.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,099.51	VAT Zero Rated Sales	0.00
Add : VAT	337.57	VAT Amount	337.57
TOTAL AMOUNT DUE	4,437.08	TOTAL SALES	4,661.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/780/0/10/06-27-2016/72

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. : 611714023948

Collection Ref. Code	: 1821-44-704-2	Premise Address	: 51 KATIPUNAN ST, MANGAHAN,LABANGON,CEBU CITY		
Account ID	: 6116510000-1				
Customer Name	: ALOSBANOS,ROWEL M2 E.	TOTAL AMOUNT DUE	: 8,648.16	Overdue Bill	: 1
Meter Number	: 313443GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61165100001 BC20/120.0/780/0/10/06-27-2016/72 6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273893112772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438709

27395100004

Date : 06-27-2016

BC20/120.0/800/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739510000-4

Collection Ref. Code : 1807-44-311-6

Customer Information----------

Name : LATASA,BARTOLOME

Premise Address : BK 269 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	549501 GS6	Pole No	:	0441430
Serial No	:	67565346	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6395
Period From	:	05-26-2016	Prev Rdg	:	6250
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.07
CURRENT BILL - JUNE 2016		1,554.21
TOTAL AMOUNT DUE		3,038.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,257.00

Your monthly electricity consumption chart

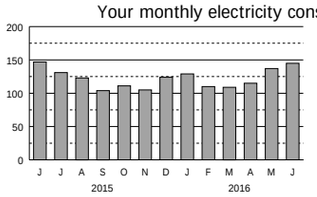

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.21		
Less : VAT	112.78		
Amount Net of VAT	1,441.43		
Less: BIR 2306	47.55		
BIR 2307	27.45	VATable Sales	1,441.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.43	VAT Zero Rated Sales	0.00
Add : VAT	112.78	VAT Amount	112.78
TOTAL AMOUNT DUE	1,479.21	TOTAL SALES	1,554.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/800/0/10/06-27-2016/72

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. : 273893112772

Collection Ref. Code	: 1807-44-311-6	Premise Address	: BK 269 KATIPUNAN ST		
Account ID	: 2739510000-4				
Customer Name	: LATASA,BARTOLOME	TOTAL AMOUNT DUE	: 3,038.89	Overdue Bill	: 1
Meter Number	: 549501 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27395100004 BC20/120.0/800/0/10/06-27-2016/72 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163158428403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454038

16395100007

Date : 06-27-2016

BC20/120.0/810/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639510000-7

Collection Ref. Code : 1807-44-251-9

Customer Information----------

Name : ESTRADA,RAYMUNDO

Premise Address : 81-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	365000GS6	Pole No	:	0441423
Serial No	:	2002113068	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13497
Period From	:	05-26-2016	Prev Rdg	:	13237
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		90.64
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		13.09
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	0.124/kWh	32.24
Sub-Total		346.12
CURRENT BILL - JUNE 2016		2,801.53
TOTAL AMOUNT DUE		6,309.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,721.00

Your monthly electricity consumption chart

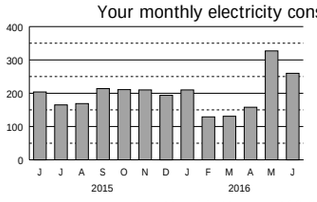

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.53		
Less : VAT	203.83		
Amount Net of VAT	2,597.70		
Less: BIR 2306	85.94		
BIR 2307	49.48	VATable Sales	2,597.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.28	VAT Zero Rated Sales	0.00
Add : VAT	203.83	VAT Amount	203.83
TOTAL AMOUNT DUE	2,666.11	TOTAL SALES	2,801.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/810/0/10/06-27-2016/72

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. : 163158428403

Collection Ref. Code	: 1807-44-251-9	Premise Address	: 81-D-KATIPUNAN ST		
Account ID	: 1639510000-7				
Customer Name	: ESTRADA,RAYMUNDO	TOTAL AMOUNT DUE	: 6,309.01	Overdue Bill	: 1
Meter Number	: 365000GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16395100007 BC20/120.0/810/0/10/06-27-2016/72 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384726997227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445502

38405100009

Date : 06-27-2016

BC20/120.0/820/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840510000-9

Collection Ref. Code : 1829-27-803-7

Customer Information----------

Name : NUDALO,ANSELMO B JR M1

Premise Address : 81-D KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383501GS6	Pole No	:	0441423
Serial No	:	2003133122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23889
Period From	:	05-26-2016	Prev Rdg	:	23571
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		420.94
CURRENT BILL - JUNE 2016		3,405.47
TOTAL AMOUNT DUE		6,820.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,800.00

Your monthly electricity consumption chart

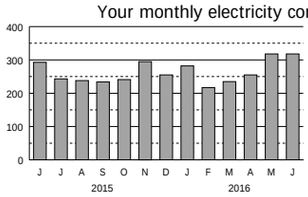

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.47		
Less : VAT	247.06		
Amount Net of VAT	3,158.41		
Less: BIR 2306	104.18		
BIR 2307	60.14	VATable Sales	3,158.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.09	VAT Zero Rated Sales	0.00
Add : VAT	247.06	VAT Amount	247.06
TOTAL AMOUNT DUE	3,241.15	TOTAL SALES	3,405.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/820/0/10/06-27-2016/72

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. : 384726997227

Collection Ref. Code	: 1829-27-803-7	Premise Address	: 81-D KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3840510000-9				
Customer Name	: NUDALO,ANSELMO B JR M1	TOTAL AMOUNT DUE	: 6,820.46	Overdue Bill	: 1
Meter Number	: 383501GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38405100009 BC20/120.0/820/0/10/06-27-2016/72 6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713921593187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442559

71394100003

Date : 06-27-2016

BC20/120.0/870/0441465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139410000-3

Collection Ref. Code : 1827-77-428-2

Customer Information----------

Name : TELEN,LEONARDO JR B

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	347669GS6	Pole No	:	0441465
Serial No	:	47745560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60233
Period From	:	05-26-2016	Prev Rdg	:	59436
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	140	Billed kWh	:	797

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,692.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,054.18
Transmission Charge	0.3048/kWh	242.93
System Loss Charge	0.8231/kWh	656.01
Sub-Total		4,953.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,692.00	173.84
Sub-Total		236.64
Government Charges		
Franchise Tax - Local		56.06
Value Added Tax		
Generation		262.28
Transmission		6.20
System Loss		40.71
Distribution		274.25
Others		35.12
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,054.31
CURRENT BILL - JUNE 2016		8,529.52
TOTAL AMOUNT DUE		17,221.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,990.00

Your monthly electricity consumption chart

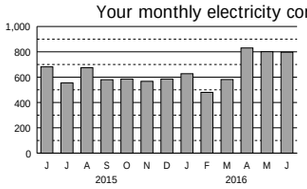

Avg Monthly Usage : 642.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,529.52		
Less : VAT	618.56		
Amount Net of VAT	7,910.96		
Less: BIR 2306	260.82		
BIR 2307	150.63	VATable Sales	7,910.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,499.51	VAT Zero Rated Sales	0.00
Add : VAT	618.56	VAT Amount	618.56
TOTAL AMOUNT DUE	8,118.07	TOTAL SALES	8,529.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/870/0/10/06-27-2016/72

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. : 713921593187

Collection Ref. Code	: 1827-77-428-2	Premise Address	: KATIPUNAN ST.		
Account ID	: 7139410000-3				
Customer Name	: TELEN,LEONARDO JR B	TOTAL AMOUNT DUE	: 17,221.55	Overdue Bill	: 1
Meter Number	: 347669GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71394100003 BC20/120.0/870/0/10/06-27-2016/72 6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987942887414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446016

98766100006

Date : 06-27-2016

BC20/120.0/890/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876610000-6

Collection Ref. Code : 1827-59-434-9

Customer Information----------

Name : QUIEL,DEMOSTHENES Q

Premise Address : 81-N KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	015530 EFS6	Pole No	:	0441290
Serial No	:	94719999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9806
Period From	:	05-26-2016	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	140	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,567.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,567.50	91.35
Sub-Total		123.66
Government Charges		
Franchise Tax - Local		28.87
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		542.93
CURRENT BILL - JUNE 2016		4,392.76
TOTAL AMOUNT DUE		8,960.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,570.00

Your monthly electricity consumption chart

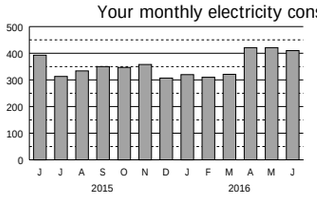

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.76		
Less : VAT	318.73		
Amount Net of VAT	4,074.03		
Less: BIR 2306	134.40		
BIR 2307	77.57	VATable Sales	4,074.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,862.06	VAT Zero Rated Sales	0.00
Add : VAT	318.73	VAT Amount	318.73
TOTAL AMOUNT DUE	4,180.79	TOTAL SALES	4,392.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/890/0/10/06-27-2016/72

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. : 987942887414

Collection Ref. Code	: 1827-59-434-9	Premise Address	: 81-N KATIPUNAN,LABANGON		
Account ID	: 9876610000-6				
Customer Name	: QUIEL,DEMOSTHENES Q	TOTAL AMOUNT DUE	: 8,960.01	Overdue Bill	: 1
Meter Number	: 015530 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98766100006 BC20/120.0/890/0/10/06-27-2016/72 6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685718031273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445879

68556100003

Date : 06-27-2016

BC20/120.0/905/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855610000-3

Collection Ref. Code : 1839-70-770-4

Customer Information----------

Name : QUINDALA,SATURNINO A

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	015266 EFS6	Pole No	:	0441290
Serial No	:	89235331	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3739
Period From	:	05-26-2016	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.02
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		204.49
CURRENT BILL - JUNE 2016		1,654.78
TOTAL AMOUNT DUE		3,426.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,810.00

Your monthly electricity consumption chart

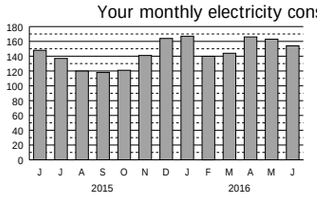

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.78		
Less : VAT	120.23		
Amount Net of VAT	1,534.55		
Less: BIR 2306	50.71		
BIR 2307	29.22	VATable Sales	1,534.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.62	VAT Zero Rated Sales	0.00
Add : VAT	120.23	VAT Amount	120.23
TOTAL AMOUNT DUE	1,574.85	TOTAL SALES	1,654.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/905/0/10/06-27-2016/72

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. : 685718031273

Collection Ref. Code : 1839-70-770-4

Account ID : 6855610000-3

Customer Name : QUINDALA,SATURNINO A

Meter Number : 015266 EFS6

Period : May 2016

Premise Address : KATIPUNAN

TOTAL AMOUNT DUE : 3,426.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68556100003 BC20/120.0/905/0/10/06-27-2016/72 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549720230411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444921

54906100000

Date : 06-27-2016

BC20/120.0/910/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490610000-0

Collection Ref. Code : 1839-42-620-9

Customer Information----------

Name : SILVANO,BENEDICTO B

Premise Address : 81-P KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411083GS6	Pole No	:	0441493
Serial No	:	2003227702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11096
Period From	:	05-26-2016	Prev Rdg	:	10902
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	140	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,847.50	56.95
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		259.00
CURRENT BILL - JUNE 2016		2,096.99
TOTAL AMOUNT DUE		3,532.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,412.00

Your monthly electricity consumption chart

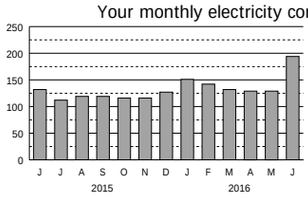

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.99		
Less : VAT	152.79		
Amount Net of VAT	1,944.20		
Less: BIR 2306	64.41		
BIR 2307	37.04	VATable Sales	1,944.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.75	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	1,995.54	TOTAL SALES	2,096.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/910/0/10/06-27-2016/72

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. : 549720230411

Collection Ref. Code	: 1839-42-620-9	Premise Address	: 81-P KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 5490610000-0				
Customer Name	: SILVANO,BENEDICTO B	TOTAL AMOUNT DUE	: 3,532.38	Overdue Bill	: 1
Meter Number	: 411083GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54906100000 BC20/120.0/910/0/10/06-27-2016/72 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954823397105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447360

95456100007

Date : 06-27-2016

BC20/120.0/945/0441290/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545610000-7

Collection Ref. Code : 1813-97-932-4

Customer Information----------

Name : VELASCO,ORLANDO TM G.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288579SS6	Pole No	:	0441290
Serial No	:	31848405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10730
Period From	:	05-26-2016	Prev Rdg	:	10677
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		- 114.25
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.69
CURRENT BILL - JUNE 2016		431.46
TOTAL AMOUNT DUE		2,009.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 845.00

Your monthly electricity consumption chart

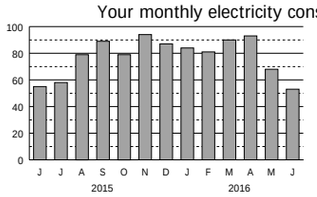

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.46		
Less : VAT	31.66		
Amount Net of VAT	399.80		
Less: BIR 2306	13.41		
BIR 2307	7.49	VATable Sales	399.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.90	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	410.56	TOTAL SALES	431.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/945/0/10/06-27-2016/72

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. : 954823397105

Collection Ref. Code	: 1813-97-932-4	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 9545610000-7		
Customer Name	: VELASCO,ORLANDO TM G.	TOTAL AMOUNT DUE	: 2,009.42
Meter Number	: 288579SS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95456100007

BC20/120.0/945/0/10/06-27-2016/72

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370058033711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437110

37045182245

Date : 06-27-2016

BC20/120.0/955/0441304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704518224-5

Collection Ref. Code : 1853-94-239-1

Customer Information----------

Name : PRADO,ELISEO CEBALLOS

Premise Address : 81-N KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563661 GS6	Pole No	:	0441304
Serial No	:	25678678	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4893
Period From	:	05-26-2016	Prev Rdg	:	4750
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	332	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.49
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		189.88
CURRENT BILL - JUNE 2016		1,536.70
TOTAL AMOUNT DUE		3,171.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,750.00

Your monthly electricity consumption chart

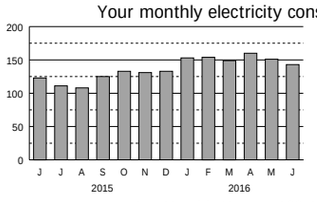

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.70		
Less : VAT	111.66		
Amount Net of VAT	1,425.04		
Less: BIR 2306	47.07		
BIR 2307	27.14	VATable Sales	1,425.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.83	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,462.49	TOTAL SALES	1,536.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/955/0/10/06-27-2016/72

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. : 370058033711

Collection Ref. Code	: 1853-94-239-1	Premise Address	: 81-N KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 3704518224-5				
Customer Name	: PRADO,ELISEO CEBALLOS	TOTAL AMOUNT DUE	: 3,171.25	Overdue Bill	: 1
Meter Number	: 563661 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37045182245 BC20/120.0/955/0/10/06-27-2016/72 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009215246594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440712

00906100003

Date : 06-27-2016

BC20/120.0/970/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090610000-3

Collection Ref. Code : 1839-33-542-4

Customer Information----------

Name : GIMENEZ,ROSENDA O

Premise Address : 81-N KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315271GS6	Pole No	:	0441493
Serial No	:	45059415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17500
Period From	:	05-26-2016	Prev Rdg	:	17290
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	140	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		64.59
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.55
CURRENT BILL - JUNE 2016		2,254.11
TOTAL AMOUNT DUE		4,655.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,470.00

Your monthly electricity consumption chart

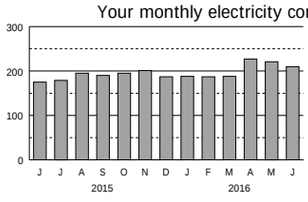

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.11		
Less : VAT	163.68		
Amount Net of VAT	2,090.43		
Less: BIR 2306	69.01		
BIR 2307	39.81	VATable Sales	2,090.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.61	VAT Zero Rated Sales	0.00
Add : VAT	163.68	VAT Amount	163.68
TOTAL AMOUNT DUE	2,145.29	TOTAL SALES	2,254.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/970/0/10/06-27-2016/72

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. : 009215246594

Collection Ref. Code	: 1839-33-542-4	Premise Address	: 81-N KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 0090610000-3				
Customer Name	: GIMENEZ,ROSENDA O	TOTAL AMOUNT DUE	: 4,655.98	Overdue Bill	: 1
Meter Number	: 315271GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00906100003 BC20/120.0/970/0/10/06-27-2016/72 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653943467698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446510

65395100004

Date : 06-27-2016

BC20/120.0/980/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539510000-4

Collection Ref. Code : 1807-44-206-3

Customer Information----------

Name : BALALI,MARIA P

Premise Address : #81-N KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	335641GS6	Pole No	:	0441493
Serial No	:	42562112	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19777
Period From	:	05-26-2016	Prev Rdg	:	19661
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.09
CURRENT BILL - JUNE 2016		1,246.96
TOTAL AMOUNT DUE		2,542.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,342.00

Your monthly electricity consumption chart

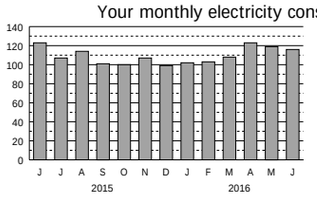

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.96		
Less : VAT	90.63		
Amount Net of VAT	1,156.33		
Less: BIR 2306	38.21		
BIR 2307	22.02	VATable Sales	1,156.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.10	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,186.73	TOTAL SALES	1,246.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/980/0/10/06-27-2016/72

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. : 653943467698

Collection Ref. Code	: 1807-44-206-3	Premise Address	: #81-N KATIPUNAN ST,LABANGON
Account ID	: 6539510000-4		
Customer Name	: BALALI,MARIA P	TOTAL AMOUNT DUE	: 2,542.54 Overdue Bill : 1
Meter Number	: 335641GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65395100004 BC20/120.0/980/0/10/06-27-2016/72 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374290006954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439369

37494100003

Date : 06-27-2016

BC20/120.0/990/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749410000-3

Collection Ref. Code : 1827-97-128-2

Customer Information----------

Name : MONTALBO,ARACELI DEGAMO

Premise Address : 81-M CAMOMOT FRANZA ROAD,KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032827	Pole No	:	0441493
Serial No	:	125283004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2346
Period From	:	05-26-2016	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	598	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 56.81
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.51
CURRENT BILL - JUNE 2016		825.16
TOTAL AMOUNT DUE		1,867.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,669.00

Your monthly electricity consumption chart

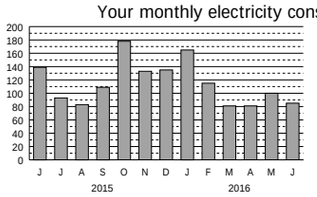

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.16		
Less : VAT	59.62		
Amount Net of VAT	765.54		
Less: BIR 2306	25.18		
BIR 2307	14.50	VATable Sales	765.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.86	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	785.48	TOTAL SALES	825.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/990/0/10/06-27-2016/72

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. : 374290006954

Collection Ref. Code	: 1827-97-128-2	Premise Address	: 81-M CAMOMOT FRANZA ROAD,KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 3749410000-3				
Customer Name	: MONTALBO,ARACELI DEGAMO	TOTAL AMOUNT DUE	: 1,867.03	Overdue Bill	: 1
Meter Number	: MTR1032827				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37494100003 BC20/120.0/990/0/10/06-27-2016/72 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144322502808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441877

14465100007

Date : 06-27-2016

BC20/120.0/1000/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446510000-7

Collection Ref. Code : 1831-50-791-9

Customer Information----------

Name : CABATINGAN,MYRA D TM

Premise Address : KATIPUNAN ST LABANGON

TIN :

Metering Information----------

Meter No	:	547303 GS6	Pole No	:	0441493
Serial No	:	53468581	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5452
Period From	:	05-26-2016	Prev Rdg	:	5368
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,004.64
CURRENT CHARGES		
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
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		27.65
Transmission		1.43
System Loss		4.11
Distribution		29.44
Others		6.81
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		115.82
CURRENT BILL - JUNE 2016		963.25
TOTAL AMOUNT DUE		1,967.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,186.00

Your monthly electricity consumption chart

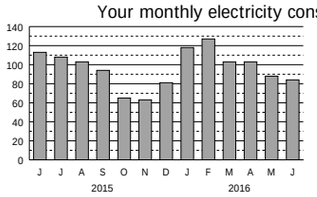

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.25		
Less : VAT	69.44		
Amount Net of VAT	893.81		
Less: BIR 2306	29.61		
BIR 2307	17.08	VATable Sales	893.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.12	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	916.56	TOTAL SALES	963.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1000/0/10/06-27-2016/72

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. : 144322502808

Collection Ref. Code	: 1831-50-791-9	Premise Address	: KATIPUNAN ST LABANGON
Account ID	: 1446510000-7		
Customer Name	: CABATINGAN,MYRA D TM	TOTAL AMOUNT DUE	: 1,967.89
Meter Number	: 547303 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14465100007 BC20/120.0/1000/0/10/06-27-2016/72 6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292976486072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451622

29204464910

Date : 06-27-2016

BC20/120.0/1005/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920446491-0

Collection Ref. Code : 1857-56-377-8

Customer Information----------

Name : BUAYABAN,CAROLINA DEGAMO

Premise Address : 81-M KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010744 EFS6	Pole No	:	0441493
Serial No	:	121437214	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1648
Period From	:	05-26-2016	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 126.21
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.33
CURRENT BILL - JUNE 2016		593.45
TOTAL AMOUNT DUE		686.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,239.00

Your monthly electricity consumption chart

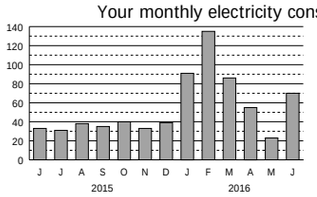

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.45		
Less : VAT	42.11		
Amount Net of VAT	551.34		
Less: BIR 2306	17.81		
BIR 2307	10.36	VATable Sales	551.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.17	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	565.28	TOTAL SALES	593.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1005/0/10/06-27-2016/72

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. : 292976486072

Collection Ref. Code	: 1857-56-377-8	Premise Address	: 81-M KATIPUNAN ST,LABANGON, CEBU CITY		
Account ID	: 2920446491-0				
Customer Name	: BUAYABAN,CAROLINA DEGAMO	TOTAL AMOUNT DUE	: 686.25	Overdue Bill	: 1
Meter Number	: 010744 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29204464910

BC20/120.0/1005/0/10/06-27-2016/72

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985127025466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444925

98575100007

Date : 06-27-2016

BC20/120.0/1020/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857510000-7

Collection Ref. Code : 1843-72-980-6

Customer Information----------

Name : BORDEN,ROSANNA R

Premise Address : 81-J KATIPUNAN ST.,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209769WS6	Pole No	:	0441472
Serial No	:	49147301	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7011
Period From	:	05-26-2016	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		858.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.6656/kWh	65.89
System Loss Charge	0.8149/kWh	80.68
Sub-Total		650.16
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 858.50	17.17
Sub-Total		24.97
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.58
Transmission		1.68
System Loss		4.85
Distribution		34.59
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.96
CURRENT BILL - JUNE 2016		1,095.36
TOTAL AMOUNT DUE		1,953.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 970.00

Your monthly electricity consumption chart

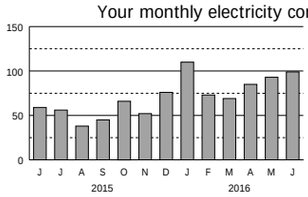

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.36		
Less : VAT	77.56		
Amount Net of VAT	1,017.80		
Less: BIR 2306	33.13		
BIR 2307	19.41	VATable Sales	1,017.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.26	VAT Zero Rated Sales	0.00
Add : VAT	77.56	VAT Amount	77.56
TOTAL AMOUNT DUE	1,042.82	TOTAL SALES	1,095.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1020/0/10/06-27-2016/72

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. : 985127025466

Collection Ref. Code	: 1843-72-980-6	Premise Address	: 81-J KATIPUNAN ST.,,LABANGON,CEBU CITY		
Account ID	: 9857510000-7				
Customer Name	: BORDEN,ROSANNA R	TOTAL AMOUNT DUE	: 1,953.86	Overdue Bill	: 1
Meter Number	: 209769WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98575100007 BC20/120.0/1020/0/10/06-27-2016/72 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532472481703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453781

53226100005

Date : 06-27-2016

BC20/120.0/1050/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322610000-5

Collection Ref. Code : 1841-18-752-6

Customer Information----------

Name : DEGAMO,RANDY T

Premise Address : 81 M. KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440678GS6	Pole No	:	0441493
Serial No	:	57324999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17462
Period From	:	05-26-2016	Prev Rdg	:	17367
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	170	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.31
CURRENT BILL - JUNE 2016		964.97
TOTAL AMOUNT DUE		1,954.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,229.00

Your monthly electricity consumption chart

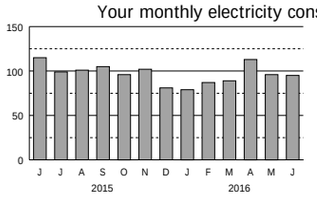

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.97		
Less : VAT	69.72		
Amount Net of VAT	895.25		
Less: BIR 2306	29.43		
BIR 2307	17.00	VATable Sales	895.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.82	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	918.54	TOTAL SALES	964.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1050/0/10/06-27-2016/72

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. : 532472481703

Collection Ref. Code	: 1841-18-752-6	Premise Address	: 81 M. KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 5322610000-5				
Customer Name	: DEGAMO,RANDY T	TOTAL AMOUNT DUE	: 1,954.61	Overdue Bill	: 1
Meter Number	: 440678GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53226100005 BC20/120.0/1050/0/10/06-27-2016/72 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347291146277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444840

34716100002

Date : 06-27-2016

BC20/120.0/1060/0441493/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471610000-2

Collection Ref. Code : 1811-31-644-1

Customer Information----------

Name : TAMPUS,VIRGINIA N.

Premise Address : 79-A KATIPUNAN ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	129931WS6	Pole No	:	0441493
Serial No	:	68818377	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17703
Period From	:	05-26-2016	Prev Rdg	:	17593
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.86
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		146.09
CURRENT BILL - JUNE 2016		1,182.21
TOTAL AMOUNT DUE		2,386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,006.00

Your monthly electricity consumption chart

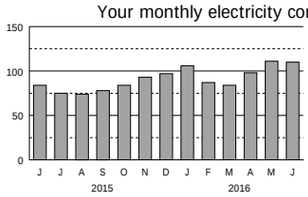

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.21		
Less : VAT	85.91		
Amount Net of VAT	1,096.30		
Less: BIR 2306	36.23		
BIR 2307	20.88	VATable Sales	1,096.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.19	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,125.10	TOTAL SALES	1,182.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1060/0/10/06-27-2016/72

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. : 347291146277

Collection Ref. Code : 1811-31-644-1

Account ID : 3471610000-2

Customer Name : TAMPUS,VIRGINIA N.

Meter Number : 129931WS6

Period : May 2016

Premise Address : 79-A KATIPUNAN ST.,Cebu City

TOTAL AMOUNT DUE : 2,386.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34716100002

BC20/120.0/1060/0/10/06-27-2016/72

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253564464908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446276

25395100008

Date : 06-27-2016

BC20/120.0/1090/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539510000-8

Collection Ref. Code : 1807-44-179-2

Customer Information----------

Name : ALIVIO,HILARIO E

Premise Address : #85-I KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181140DS6	Pole No	:	0446012
Serial No	:	13797255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9386
Period From	:	05-26-2016	Prev Rdg	:	9285
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 612.00	12.24
Sub-Total		20.20
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.91
CURRENT BILL - JUNE 2016		1,074.78
TOTAL AMOUNT DUE		1,686.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 602.00

Your monthly electricity consumption chart

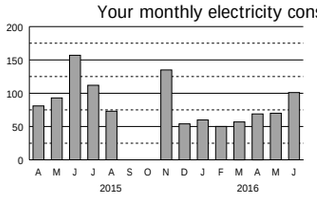

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.78		
Less : VAT	77.74		
Amount Net of VAT	997.04		
Less: BIR 2306	32.78		
BIR 2307	18.98	VATable Sales	997.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.28	VAT Zero Rated Sales	0.00
Add : VAT	77.74	VAT Amount	77.74
TOTAL AMOUNT DUE	1,023.02	TOTAL SALES	1,074.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1090/0/10/06-27-2016/72

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. : 253564464908

Collection Ref. Code : 1807-44-179-2

Account ID : 2539510000-8

Customer Name : ALIVIO,HILARIO E

Meter Number : 181140DS6

Period : May 2016

Premise Address : #85-I KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 1,686.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25395100008

BC20/120.0/1090/0/10/06-27-2016/72

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785741202640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447338

78556100002

Date : 06-27-2016

BC20/120.0/1105/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855610000-2

Collection Ref. Code : 1839-70-830-1

Customer Information----------

Name : HIBRADA,FELIX M

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	196276WS6	Pole No	:	0446194
Serial No	:	42464322	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5252
Period From	:	05-26-2016	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.83
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		22.51
CURRENT BILL - JUNE 2016		118.55
Debit Adjustments		173.12
TOTAL AMOUNT DUE		400.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 329.00

Your monthly electricity consumption chart

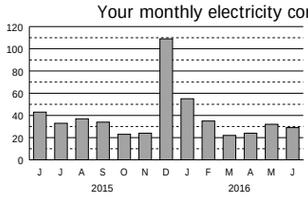

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.55		
Less : VAT	7.98		
Amount Net of VAT	110.57		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.16	TOTAL SALES	118.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1105/0/10/06-27-2016/72

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. : 785741202640

Collection Ref. Code	: 1839-70-830-1		Premise Address	: KATIPUNAN	
Account ID	: 7855610000-2				
Customer Name	: HIBRADA,FELIX	M	TOTAL AMOUNT DUE	: 400.34	Overdue Bill : 1
Meter Number	: 196276WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78556100002 BC20/120.0/1105/0/10/06-27-2016/72 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683188756365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444535

68394855354

Date : 06-27-2016

BC20/120.0/1110/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839485535-4

Collection Ref. Code : 1853-51-341-5

Customer Information----------

Name : DERECHE,MA.VICTORIA OBREGON

Premise Address : 91-F,KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551350 GS6	Pole No	:	0446012
Serial No	:	68130020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8520
Period From	:	05-26-2016	Prev Rdg	:	8266
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	454	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,718.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,718.50	54.37
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		336.34
CURRENT BILL - JUNE 2016		2,721.03
TOTAL AMOUNT DUE		5,439.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,400.00

Your monthly electricity consumption chart

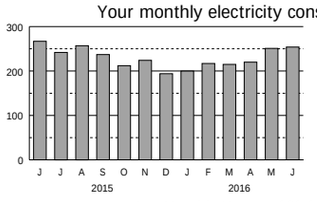

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.03		
Less : VAT	197.43		
Amount Net of VAT	2,523.60		
Less: BIR 2306	83.24		
BIR 2307	48.05	VATable Sales	2,523.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.31	VAT Zero Rated Sales	0.00
Add : VAT	197.43	VAT Amount	197.43
TOTAL AMOUNT DUE	2,589.74	TOTAL SALES	2,721.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1110/0/10/06-27-2016/72

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. : 683188756365

Collection Ref. Code : 1853-51-341-5

Account ID : 6839485535-4

Customer Name : DERECHE,MA.VICTORIA OBREGON

Meter Number : 551350 GS6

Period : May 2016

Premise Address : 91-F,KATIPUNAN,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,439.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68394855354

BC20/120.0/1110/0/10/06-27-2016/72

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908969350282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439863

90826561210

Date : 06-27-2016

BC20/120.0/1115/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082656121-0

Collection Ref. Code : 1853-94-281-2

Customer Information----------

Name : AMACNA,MARGARITO JR. ARAGON

Premise Address : 81-5 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563939 GS6	Pole No	:	0441472
Serial No	:	22756974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1954
Period From	:	05-26-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 102.09
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.40
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		71.58
CURRENT BILL - JUNE 2016		537.20
TOTAL AMOUNT DUE		1,109.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 712.00

Your monthly electricity consumption chart

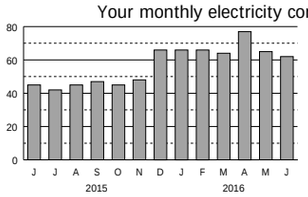

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.20		
Less : VAT	38.54		
Amount Net of VAT	498.66		
Less: BIR 2306	16.29		
BIR 2307	9.38	VATable Sales	498.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.99	VAT Zero Rated Sales	0.00
Add : VAT	38.54	VAT Amount	38.54
TOTAL AMOUNT DUE	511.53	TOTAL SALES	537.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1115/0/10/06-27-2016/72

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. : 908969350282

Collection Ref. Code	: 1853-94-281-2	Premise Address	: 81-5 KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 9082656121-0				
Customer Name	: AMACNA,MARGARITO JR. ARAGON	TOTAL AMOUNT DUE	: 1,109.90	Overdue Bill	: 1
Meter Number	: 563939 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90826561210

BC20/120.0/1115/0/10/06-27-2016/72

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353136909231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448689

35395100007

Date : 06-27-2016

BC20/120.0/1120/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539510000-7

Collection Ref. Code : 1807-44-182-2

Customer Information----------

Name : GINGOYON,NENITA E

Premise Address : 81-Q-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	384204GS6	Pole No	:	0441472
Serial No	:	2003127269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21982
Period From	:	05-26-2016	Prev Rdg	:	21865
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.49
CURRENT BILL - JUNE 2016		1,284.69
TOTAL AMOUNT DUE		3,789.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,793.00

Your monthly electricity consumption chart

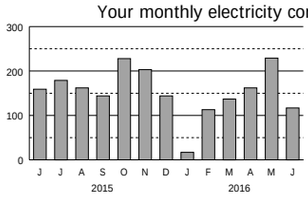

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.69		
Less : VAT	94.30		
Amount Net of VAT	1,190.39		
Less: BIR 2306	39.74		
BIR 2307	22.69	VATable Sales	1,190.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.96	VAT Zero Rated Sales	0.00
Add : VAT	94.30	VAT Amount	94.30
TOTAL AMOUNT DUE	1,222.26	TOTAL SALES	1,284.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1120/0/10/06-27-2016/72

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. : 353136909231

Collection Ref. Code	: 1807-44-182-2	Premise Address	: 81-Q-KATIPUNAN ST		
Account ID	: 3539510000-7				
Customer Name	: GINGOYON,NENITA E	TOTAL AMOUNT DUE	: 3,789.28	Overdue Bill	: 1
Meter Number	: 384204GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35395100007 BC20/120.0/1120/0/10/06-27-2016/72 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853943199590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446768

85395100002

Date : 06-27-2016

BC20/120.0/1140/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539510000-2

Collection Ref. Code : 1807-44-215-2

Customer Information----------

Name : FERNANDEZ,CAMILO

Premise Address : 81-I-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	409835GS6	Pole No	:	0441472
Serial No	:	2004201693	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10205
Period From	:	05-26-2016	Prev Rdg	:	10092
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		6.56
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		151.71
CURRENT BILL - JUNE 2016		1,228.92
TOTAL AMOUNT DUE		1,923.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,192.00

Your monthly electricity consumption chart

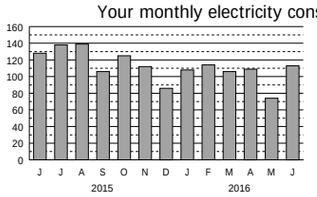

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.92		
Less : VAT	89.80		
Amount Net of VAT	1,139.12		
Less: BIR 2306	37.87		
BIR 2307	21.71	VATable Sales	1,139.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.54	VAT Zero Rated Sales	0.00
Add : VAT	89.80	VAT Amount	89.80
TOTAL AMOUNT DUE	1,169.34	TOTAL SALES	1,228.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1140/0/10/06-27-2016/72

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. : 853943199590

Collection Ref. Code	: 1807-44-215-2	Premise Address	: 81-I-KATIPUNAN ST		
Account ID	: 8539510000-2				
Customer Name	: FERNANDEZ,CAMILO	TOTAL AMOUNT DUE	: 1,923.01	Overdue Bill	: 1
Meter Number	: 409835GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85395100002 BC20/120.0/1140/0/10/06-27-2016/72 6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953983962237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446432

95395100001

Date : 06-27-2016

BC20/120.0/1150/0441472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539510000-1

Collection Ref. Code : 1807-44-218-7

Customer Information----------

Name : MARAPAO,ELADIA

Premise Address : 83-F-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	211848WS6	Pole No	:	0441472
Serial No	:	47064299	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38107
Period From	:	05-26-2016	Prev Rdg	:	37897
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		277.10
CURRENT BILL - JUNE 2016		2,241.40
TOTAL AMOUNT DUE		4,080.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,950.00

Your monthly electricity consumption chart

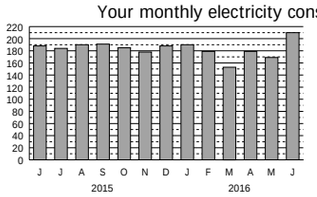

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.40		
Less : VAT	162.32		
Amount Net of VAT	2,079.08		
Less: BIR 2306	68.44		
BIR 2307	39.58	VATable Sales	2,079.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.06	VAT Zero Rated Sales	0.00
Add : VAT	162.32	VAT Amount	162.32
TOTAL AMOUNT DUE	2,133.38	TOTAL SALES	2,241.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1150/0/10/06-27-2016/72

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. : 953983962237

Collection Ref. Code : 1807-44-218-7

Account ID : 9539510000-1

Customer Name : MARAPAO,ELADIA

Meter Number : 211848WS6

Period : May 2016

Premise Address : 83-F-KATIPUNAN ST

TOTAL AMOUNT DUE : 4,080.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95395100001 BC20/120.0/1150/0/10/06-27-2016/72 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563713832559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454408

56395100003

Date : 06-27-2016

BC20/120.0/1160/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639510000-3

Collection Ref. Code : 1807-44-269-1

Customer Information----------

Name : VILLAMOR,CLARITA -UPS

Premise Address : 83-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	219455WS6	Pole No	:	0441451
Serial No	:	45539195	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15915
Period From	:	05-26-2016	Prev Rdg	:	15794
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		159.82
CURRENT BILL - JUNE 2016		1,292.81
TOTAL AMOUNT DUE		2,305.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,300.00

Your monthly electricity consumption chart

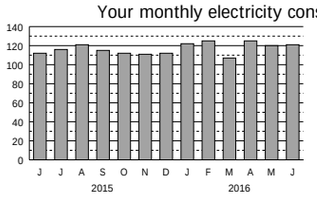

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.81		
Less : VAT	93.68		
Amount Net of VAT	1,199.13		
Less: BIR 2306	39.52		
BIR 2307	22.83	VATable Sales	1,199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.78	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,230.46	TOTAL SALES	1,292.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1160/0/10/06-27-2016/72

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. : 563713832559

Collection Ref. Code	: 1807-44-269-1	Premise Address	: 83-D-KATIPUNAN ST		
Account ID	: 5639510000-3				
Customer Name	: VILLAMOR,CLARITA -UPS	TOTAL AMOUNT DUE	: 2,305.66	Overdue Bill	: 1
Meter Number	: 219455WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56395100003 BC20/120.0/1160/0/10/06-27-2016/72 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424371642567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449681

42456100009

Date : 06-27-2016

BC20/120.0/1170/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245610000-9

Collection Ref. Code : 1813-87-881-1

Customer Information----------

Name : TAMPEPE,CLARITA VILLAMOR

Premise Address : 83 D KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1061238	Pole No	:	0441451
Serial No	:	40015970	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1867
Period From	:	05-26-2016	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.76
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.78
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		77.30
CURRENT BILL - JUNE 2016		581.67
TOTAL AMOUNT DUE		1,638.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 250.00

Your monthly electricity consumption chart

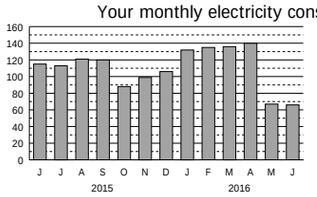

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.67		
Less : VAT	42.08		
Amount Net of VAT	539.59		
Less: BIR 2306	17.79		
BIR 2307	10.16	VATable Sales	539.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.64	VAT Zero Rated Sales	0.00
Add : VAT	42.08	VAT Amount	42.08
TOTAL AMOUNT DUE	553.72	TOTAL SALES	581.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1170/0/10/06-27-2016/72

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. : 424371642567

Collection Ref. Code	: 1813-87-881-1	Premise Address	: 83 D KATIPUNAN ST,LABANGON		
Account ID	: 4245610000-9				
Customer Name	: TAMPEPE,CLARITA VILLAMOR	TOTAL AMOUNT DUE	: 1,638.43	Overdue Bill	: 1
Meter Number	: MTR1061238				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42456100009 BC20/120.0/1170/0/10/06-27-2016/72 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311223033014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441261

31106100006

Date : 06-27-2016

BC20/120.0/1180/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110610000-6

Collection Ref. Code : 1833-24-752-3

Customer Information----------

Name : CANDIDO,JOSEPH F TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	529368 GS6	Pole No	:	0441451
Serial No	:	53781629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2140
Period From	:	05-26-2016	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	40	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.10
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		23.47
CURRENT BILL - JUNE 2016		124.26
TOTAL AMOUNT DUE		311.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 185.00

Your monthly electricity consumption chart

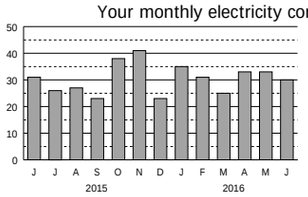

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.26		
Less : VAT	8.42		
Amount Net of VAT	115.84		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	115.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.17	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	118.59	TOTAL SALES	124.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1180/0/10/06-27-2016/72

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. : 311223033014

Collection Ref. Code	: 1833-24-752-3	Premise Address	: KATIPUNAN ST		
Account ID	: 3110610000-6				
Customer Name	: CANDIDO,JOSEPH F TM	TOTAL AMOUNT DUE	: 311.78	Overdue Bill	: 1
Meter Number	: 529368 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31106100006 BC20/120.0/1180/0/10/06-27-2016/72 6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261581315638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451275

26136100000

Date : 06-27-2016

BC20/120.0/1280/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613610000-0

Collection Ref. Code : 1813-45-119-2

Customer Information----------

Name : QUINDALA,AVELINA TM D.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270820GS6	Pole No	:	0446040
Serial No	:	42068911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8146
Period From	:	05-26-2016	Prev Rdg	:	8054
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	160	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		897.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.6656/kWh	61.24
System Loss Charge	0.8149/kWh	74.97
Sub-Total		604.20
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 897.50	17.95
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.28
Transmission		1.56
System Loss		4.52
Distribution		32.19
Others		3.83
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		122.95
CURRENT BILL - JUNE 2016		1,020.60
TOTAL AMOUNT DUE		1,917.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,222.00

Your monthly electricity consumption chart

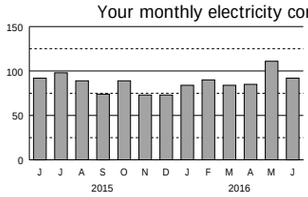

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.60		
Less : VAT	72.38		
Amount Net of VAT	948.22		
Less: BIR 2306	30.91		
BIR 2307	18.09	VATable Sales	948.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.22	VAT Zero Rated Sales	0.00
Add : VAT	72.38	VAT Amount	72.38
TOTAL AMOUNT DUE	971.60	TOTAL SALES	1,020.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1280/0/10/06-27-2016/72

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. : 261581315638

Collection Ref. Code	: 1813-45-119-2	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 2613610000-0				
Customer Name	: QUINDALA,AVELINA TM D.	TOTAL AMOUNT DUE	: 1,917.90	Overdue Bill	: 1
Meter Number	: 270820GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26136100000

BC20/120.0/1280/0/10/06-27-2016/72

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717025434950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445087

71795100008

Date : 06-27-2016

BC20/120.0/1320/0441423/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179510000-8

Collection Ref. Code : 1823-73-509-6

Customer Information----------

Name : HERMOSO,MERINIDA T

Premise Address : 83-B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353983WS6	Pole No	:	0441423
Serial No	:	64003277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53258
Period From	:	05-26-2016	Prev Rdg	:	52783
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	140	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,416.23
Transmission Charge	0.3048/kWh	144.78
System Loss Charge	0.8231/kWh	390.97
Sub-Total		2,951.98
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,635.50	92.71
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		156.31
Transmission		3.70
System Loss		24.26
Distribution		163.70
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		627.24
CURRENT BILL - JUNE 2016		5,073.49
TOTAL AMOUNT DUE		9,709.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,808.00

Your monthly electricity consumption chart

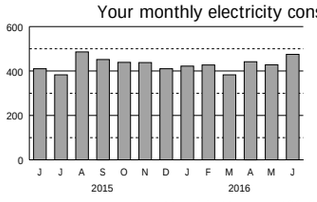

Avg Monthly Usage : 430.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.49		
Less : VAT	367.59		
Amount Net of VAT	4,705.90		
Less: BIR 2306	155.01		
BIR 2307	89.59	VATable Sales	4,705.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.30	VAT Zero Rated Sales	0.00
Add : VAT	367.59	VAT Amount	367.59
TOTAL AMOUNT DUE	4,828.89	TOTAL SALES	5,073.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1320/0/10/06-27-2016/72

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. : 717025434950

Collection Ref. Code	: 1823-73-509-6	Premise Address	: 83-B KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7179510000-8				
Customer Name	: HERMOSO,MERINIDA T	TOTAL AMOUNT DUE	: 9,709.00	Overdue Bill	: 1
Meter Number	: 353983WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71795100008 BC20/120.0/1320/0/10/06-27-2016/72 6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073763945703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439200

07395100006

Date : 06-27-2016

BC20/120.0/1330/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739510000-6

Collection Ref. Code : 1807-44-302-7

Customer Information----------

Name : MANGUIRAN,JUANITA -UPS

Premise Address : BK 259A KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	142875WS6	Pole No	:	0441430
Serial No	:	67748703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	57563
Period From	:	05-26-2016	Prev Rdg	:	57177
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,123.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,123.50	102.47
Sub-Total		132.89
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		513.31
CURRENT BILL - JUNE 2016		4,154.53
TOTAL AMOUNT DUE		9,278.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,805.00

Your monthly electricity consumption chart

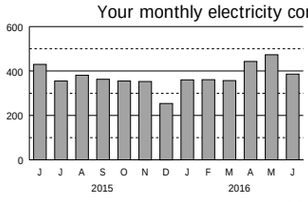

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,154.53		
Less : VAT	302.10		
Amount Net of VAT	3,852.43		
Less: BIR 2306	127.37		
BIR 2307	73.37	VATable Sales	3,852.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.69	VAT Zero Rated Sales	0.00
Add : VAT	302.10	VAT Amount	302.10
TOTAL AMOUNT DUE	3,953.79	TOTAL SALES	4,154.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1330/0/10/06-27-2016/72

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. : 073763945703

Collection Ref. Code : 1807-44-302-7

Account ID : 0739510000-6

Customer Name : MANGUIRAN,JUANITA -UPS

Meter Number : 142875WS6

Period : May 2016

Premise Address : BK 259A KATIPUNAN ST

TOTAL AMOUNT DUE : 9,278.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07395100006 BC20/120.0/1330/0/10/06-27-2016/72 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373090886695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438955

37395100003

Date : 06-27-2016

BC20/120.0/1340/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739510000-3

Collection Ref. Code : 1807-44-317-5

Customer Information----------

Name : NACORDA,AURORA

Premise Address : 85 B KATIPUNAN ST,BK TINGTING SHOP

TIN :

Metering Information----------

Meter No	:	142392WS6	Pole No	:	0441430
Serial No	:	55447661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31478
Period From	:	05-26-2016	Prev Rdg	:	31311
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.92
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		220.96
CURRENT BILL - JUNE 2016		1,787.54
TOTAL AMOUNT DUE		3,423.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,887.00

Your monthly electricity consumption chart

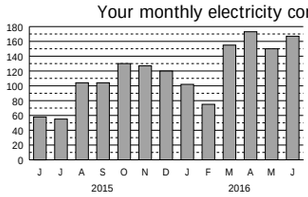

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.54		
Less : VAT	129.66		
Amount Net of VAT	1,657.88		
Less: BIR 2306	54.68		
BIR 2307	31.57	VATable Sales	1,657.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.63	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,701.29	TOTAL SALES	1,787.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1340/0/10/06-27-2016/72

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. : 373090886695

Collection Ref. Code	: 1807-44-317-5	Premise Address	: 85 B KATIPUNAN ST,BK TINGTING SHOP		
Account ID	: 3739510000-3				
Customer Name	: NACORDA,AURORA	TOTAL AMOUNT DUE	: 3,423.59	Overdue Bill	: 1
Meter Number	: 142392WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37395100003 BC20/120.0/1340/0/10/06-27-2016/72 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173529209891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438428

17395100005

Date : 06-27-2016

BC20/120.0/1350/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739510000-5

Collection Ref. Code : 1807-44-308-6

Customer Information----------

Name : OLIVERIO,SOCORRO

Premise Address : BK #259 KATIPUNAN ST INT,KAMANGGAHAN BK CABALDA

TIN :

Metering Information----------

Meter No	:	142876WS6	Pole No	:	0441430
Serial No	:	53525453	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41605
Period From	:	05-26-2016	Prev Rdg	:	41491
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.88
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		151.20
CURRENT BILL - JUNE 2016		1,223.46
TOTAL AMOUNT DUE		2,403.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,253.00

Your monthly electricity consumption chart

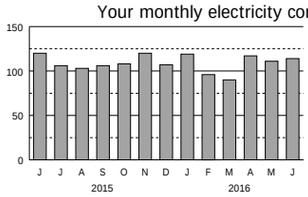

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.46		
Less : VAT	88.85		
Amount Net of VAT	1,134.61		
Less: BIR 2306	37.48		
BIR 2307	21.61	VATable Sales	1,134.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.52	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,164.37	TOTAL SALES	1,223.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1350/0/10/06-27-2016/72

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. : 173529209891

Collection Ref. Code	: 1807-44-308-6	Premise Address	: BK #259 KATIPUNAN ST INT,KAMANGGAHAN BK CABALDA
Account ID	: 1739510000-5		
Customer Name	: OLIVERIO,SOCORRO	TOTAL AMOUNT DUE	: 2,403.96 Overdue Bill : 1
Meter Number	: 142876WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17395100005 BC20/120.0/1350/0/10/06-27-2016/72 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454148561239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449667

45485100007

Date : 06-27-2016

BC20/120.0/1360/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548510000-7

Collection Ref. Code : 1807-44-074-5

Customer Information----------

Name : ALBARRACIN,URBANO

Premise Address : 277B KATIPUNAN ST,NITA LIBRADILLA

TIN :

Metering Information----------

Meter No	:	145861WS6	Pole No	:	0446040
Serial No	:	44757997	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	89918
Period From	:	05-26-2016	Prev Rdg	:	89451
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,821.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,375.54
Transmission Charge	0.3048/kWh	142.34
System Loss Charge	0.8231/kWh	384.39
Sub-Total		2,902.27
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,822.00	116.44
Sub-Total		153.24
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		153.67
Transmission		3.64
System Loss		23.84
Distribution		160.95
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		619.90
CURRENT BILL - JUNE 2016		5,016.64
TOTAL AMOUNT DUE		10,838.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,733.00

Your monthly electricity consumption chart

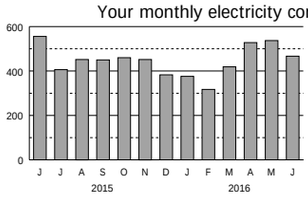

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.64		
Less : VAT	364.45		
Amount Net of VAT	4,652.19		
Less: BIR 2306	153.67		
BIR 2307	88.59	VATable Sales	4,652.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,409.93	VAT Zero Rated Sales	0.00
Add : VAT	364.45	VAT Amount	364.45
TOTAL AMOUNT DUE	4,774.38	TOTAL SALES	5,016.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1360/0/10/06-27-2016/72

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. : 454148561239

Collection Ref. Code	: 1807-44-074-5	Premise Address	: 277B KATIPUNAN ST,NITA LIBRADILLA		
Account ID	: 4548510000-7				
Customer Name	: ALBARRACIN,URBANO	TOTAL AMOUNT DUE	: 10,838.55	Overdue Bill	: 1
Meter Number	: 145861WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45485100007 BC20/120.0/1360/0/10/06-27-2016/72 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763037884993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452781

76395100001

Date : 06-27-2016

BC20/120.0/1370/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639510000-1

Collection Ref. Code : 1807-44-293-4

Customer Information----------

Name : QUINDALA,NATIVIDAD

Premise Address : 85-E-KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	142624WS6	Pole No	:	0441451
Serial No	:	58803408	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9757
Period From	:	05-26-2016	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.65
CURRENT BILL - JUNE 2016		2,197.92
TOTAL AMOUNT DUE		4,425.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,300.00

Your monthly electricity consumption chart

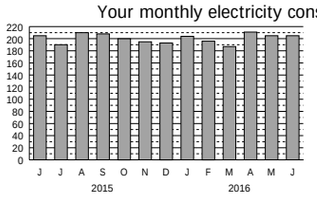

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.92		
Less : VAT	159.54		
Amount Net of VAT	2,038.38		
Less: BIR 2306	67.28		
BIR 2307	38.81	VATable Sales	2,038.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.29	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	2,091.83	TOTAL SALES	2,197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1370/0/10/06-27-2016/72

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. : 763037884993

Collection Ref. Code	: 1807-44-293-4	Premise Address	: 85-E-KATIPUNAN ST INT		
Account ID	: 7639510000-1				
Customer Name	: QUINDALA,NATIVIDAD	TOTAL AMOUNT DUE	: 4,425.31	Overdue Bill	: 1
Meter Number	: 142624WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76395100001 BC20/120.0/1370/0/10/06-27-2016/72 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963853370110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452443

96395100009

Date : 06-27-2016

BC20/120.0/1380/0441430/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639510000-9

Collection Ref. Code : 1807-44-299-3

Customer Information----------

Name : ALFORQUE,CONSUELO

Premise Address : 85-D-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1030917	Pole No	:	0441430
Serial No	:	125283098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2965
Period From	:	05-26-2016	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		239.42
CURRENT BILL - JUNE 2016		1,937.83
TOTAL AMOUNT DUE		4,215.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,115.00

Your monthly electricity consumption chart

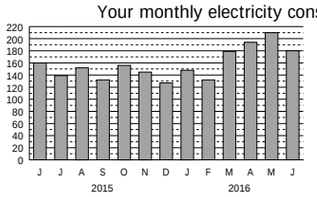

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.83		
Less : VAT	140.93		
Amount Net of VAT	1,796.90		
Less: BIR 2306	59.42		
BIR 2307	34.22	VATable Sales	1,796.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.26	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,844.19	TOTAL SALES	1,937.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1380/0/10/06-27-2016/72

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. : 963853370110

Collection Ref. Code	: 1807-44-299-3	Premise Address	: 85-D-KATIPUNAN ST		
Account ID	: 9639510000-9				
Customer Name	: ALFORQUE,CONSUELO	TOTAL AMOUNT DUE	: 4,215.26	Overdue Bill	: 1
Meter Number	: MTR1030917				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96395100009 BC20/120.0/1380/0/10/06-27-2016/72 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963346779812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452489

96383105309

Date : 06-27-2016

BC20/120.0/1410/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638310530-9

Collection Ref. Code : 1863-55-071-2

Customer Information----------

Name : QUIAPE,FEDERICO JR. DESOYO

Premise Address : 93-C KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136885	Pole No	:	0441451
Serial No	:	84450016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	264
Period From	:	05-26-2016	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.98
CURRENT BILL - JUNE 2016		316.97
TOTAL AMOUNT DUE		869.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 584.00

Your monthly electricity consumption chart

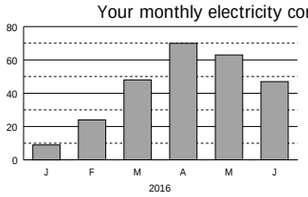

Avg Monthly Usage : 43.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.97		
Less : VAT	22.56		
Amount Net of VAT	294.41		
Less: BIR 2306	9.61		
BIR 2307	5.44	VATable Sales	294.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.36	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	301.92	TOTAL SALES	316.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1410/0/10/06-27-2016/72

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. : 963346779812

Collection Ref. Code	: 1863-55-071-2	Premise Address	: 93-C KATIPUNAN ST,LABANGON, CEBU CITY		
Account ID	: 9638310530-9				
Customer Name	: QUIAPE,FEDERICO JR. DESOYO	TOTAL AMOUNT DUE	: 869.00	Overdue Bill	: 1
Meter Number	: MTR1136885				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96383105309 BC20/120.0/1410/0/10/06-27-2016/72 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783517052641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446042

78375100001

Date : 06-27-2016

BC20/120.0/1420/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837510000-1

Collection Ref. Code : 1821-94-191-8

Customer Information----------

Name : TELEN,GLORIA M1 D

Premise Address : 93-C1 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332592GS6	Pole No	:	0441451
Serial No	:	49660456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27903
Period From	:	05-26-2016	Prev Rdg	:	27545
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	912	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		96.31
Government Charges		
Franchise Tax - Local		25.13
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		14.57
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		472.68
CURRENT BILL - JUNE 2016		3,823.19
TOTAL AMOUNT DUE		7,228.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,282.00

Your monthly electricity consumption chart

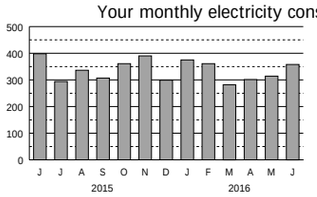

Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.19		
Less : VAT	276.99		
Amount Net of VAT	3,546.20		
Less: BIR 2306	116.81		
BIR 2307	67.51	VATable Sales	3,546.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.88	VAT Zero Rated Sales	0.00
Add : VAT	276.99	VAT Amount	276.99
TOTAL AMOUNT DUE	3,638.87	TOTAL SALES	3,823.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1420/0/10/06-27-2016/72

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. : 783517052641

Collection Ref. Code	: 1821-94-191-8	Premise Address	: 93-C1 KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 7837510000-1		
Customer Name	: TELEN,GLORIA M1 D	TOTAL AMOUNT DUE	: 7,228.35 Overdue Bill : 1
Meter Number	: 332592GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78375100001 BC20/120.0/1420/0/10/06-27-2016/72 6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883978645252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445430

88375100000

Date : 06-27-2016

BC20/120.0/1440/0441451/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837510000-0

Collection Ref. Code : 1821-94-197-7

Customer Information----------

Name : TELEN,GLORIA M2 D

Premise Address : 93-C2 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421860 GS6	Pole No	:	0441451
Serial No	:	2004209599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4454
Period From	:	05-26-2016	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	912	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		72.41
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		361.76
CURRENT BILL - JUNE 2016		2,925.99
TOTAL AMOUNT DUE		3,131.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,335.00

Your monthly electricity consumption chart

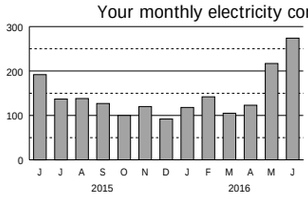

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.99		
Less : VAT	211.98		
Amount Net of VAT	2,714.01		
Less: BIR 2306	89.38		
BIR 2307	51.67	VATable Sales	2,714.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.96	VAT Zero Rated Sales	0.00
Add : VAT	211.98	VAT Amount	211.98
TOTAL AMOUNT DUE	2,784.94	TOTAL SALES	2,925.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1440/0/10/06-27-2016/72

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. : 883978645252

Collection Ref. Code	: 1821-94-197-7	Premise Address	: 93-C2 KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 8837510000-0		
Customer Name	: TELEN,GLORIA M2 D	TOTAL AMOUNT DUE	: 3,131.94 Overdue Bill : 1
Meter Number	: 421860 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88375100000 BC20/120.0/1440/0/10/06-27-2016/72 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364345291643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455093

36485100006

Date : 06-27-2016

BC20/120.0/1520/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648510000-6

Collection Ref. Code : 1807-44-167-9

Customer Information----------

Name : GINGOYON,LUTHER

Premise Address : 269 KATIPUNAN ST INT

TIN :

Metering Information----------

Meter No	:	216097WS6	Pole No	:	0446012
Serial No	:	42521883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	57822
Period From	:	05-26-2016	Prev Rdg	:	57377
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,138.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,139.00	122.78
Sub-Total		157.84
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		592.24
CURRENT BILL - JUNE 2016		4,793.91
TOTAL AMOUNT DUE		10,932.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,068.00

Your monthly electricity consumption chart

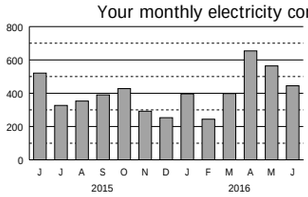

Avg Monthly Usage : 405.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.91		
Less : VAT	348.74		
Amount Net of VAT	4,445.17		
Less: BIR 2306	147.06		
BIR 2307	84.66	VATable Sales	4,445.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,213.45	VAT Zero Rated Sales	0.00
Add : VAT	348.74	VAT Amount	348.74
TOTAL AMOUNT DUE	4,562.19	TOTAL SALES	4,793.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1520/0/10/06-27-2016/72

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. : 364345291643

Collection Ref. Code	: 1807-44-167-9	Premise Address	: 269 KATIPUNAN ST INT		
Account ID	: 3648510000-6				
Customer Name	: GINGOYON,LUTHER	TOTAL AMOUNT DUE	: 10,932.89	Overdue Bill	: 1
Meter Number	: 216097WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36485100006 BC20/120.0/1520/0/10/06-27-2016/72 6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261676353741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451589

26126100002

Date : 06-27-2016

BC20/120.0/1530/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612610000-2

Collection Ref. Code : 1839-91-059-3

Customer Information----------

Name : ROSITO,JANET S

Premise Address : 93-F KATIPUNAN STREET,,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200239WS6	Pole No	:	0446040
Serial No	:	48314489	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17342
Period From	:	05-26-2016	Prev Rdg	:	16955
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	127	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,918.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.6656/kWh	257.59
System Loss Charge	0.8149/kWh	315.37
Sub-Total		2,541.55
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,919.00	98.38
Sub-Total		128.88
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		127.35
Transmission		6.57
System Loss		18.99
Distribution		133.48
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		518.00
CURRENT BILL - JUNE 2016		4,300.75
TOTAL AMOUNT DUE		9,219.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 3,995.00

Your monthly electricity consumption chart

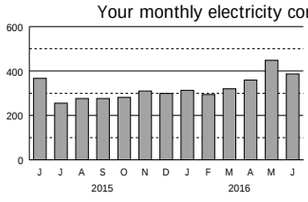

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.75		
Less : VAT	305.26		
Amount Net of VAT	3,995.49		
Less: BIR 2306	130.35		
BIR 2307	76.22	VATable Sales	3,995.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,788.92	VAT Zero Rated Sales	0.00
Add : VAT	305.26	VAT Amount	305.26
TOTAL AMOUNT DUE	4,094.18	TOTAL SALES	4,300.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1530/0/10/06-27-2016/72

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. : 261676353741

Collection Ref. Code	: 1839-91-059-3	Premise Address	: 93-F KATIPUNAN STREET,,LABANGON,CEBU CITY		
Account ID	: 2612610000-2				
Customer Name	: ROSITO,JANET S	TOTAL AMOUNT DUE	: 9,219.51	Overdue Bill	: 1
Meter Number	: 200239WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26126100002 BC20/120.0/1530/0/10/06-27-2016/72 6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024417525575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450832

0245494931

Date : 06-27-2016

BC20/120.0/1575/0446040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245494493-1

Collection Ref. Code : 1853-93-770-3

Customer Information----------

Name : PELONIO,EDUARDO SANCHEZ

Premise Address : 91 B,KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1095864	Pole No	:	0446040
Serial No	:	40045076	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1353
Period From	:	05-26-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	2200	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.6656/kWh	109.16
System Loss Charge	0.8149/kWh	133.64
Sub-Total		1,077.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 404.00	8.08
Sub-Total		21.01
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		53.98
Transmission		2.78
System Loss		8.05
Distribution		56.91
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		215.58
CURRENT BILL - JUNE 2016		1,787.89
TOTAL AMOUNT DUE		2,191.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,000.00

Your monthly electricity consumption chart

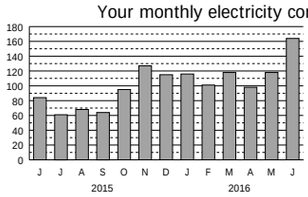

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.89		
Less : VAT	125.66		
Amount Net of VAT	1,662.23		
Less: BIR 2306	53.69		
BIR 2307	31.68	VATable Sales	1,662.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.86	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,702.52	TOTAL SALES	1,787.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1575/0/10/06-27-2016/72

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. : 024417525575

Collection Ref. Code : 1853-93-770-3

Account ID : 0245494493-1

Customer Name : PELONIO,EDUARDO SANCHEZ

Meter Number : MTR1095864

Period : May 2016

Premise Address : 91 B,KATIPUNAN,LABANGON

TOTAL AMOUNT DUE : 2,191.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0245494931

BC20/120.0/1575/0/10/06-27-2016/72

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024495920922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450965

02485100008

Date : 06-27-2016

BC20/120.0/1730/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248510000-8

Collection Ref. Code : 1807-43-800-7

Customer Information----------

Name : DUGADUGA,LUCRECIA

Premise Address : LABANGON-KATIPUNAN ST,BK CAR CARE

TIN :

Metering Information----------

Meter No	:	384775GS6	Pole No	:	0446026
Serial No	:	2003133137	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33572
Period From	:	05-26-2016	Prev Rdg	:	33191
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		500.19
CURRENT BILL - JUNE 2016		4,043.98
TOTAL AMOUNT DUE		6,584.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,514.00

Your monthly electricity consumption chart

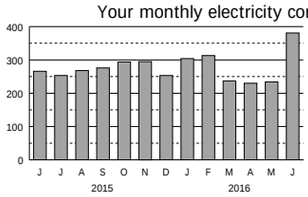

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.98		
Less : VAT	292.10		
Amount Net of VAT	3,751.88		
Less: BIR 2306	123.19		
BIR 2307	71.41	VATable Sales	3,751.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.28	VAT Zero Rated Sales	0.00
Add : VAT	292.10	VAT Amount	292.10
TOTAL AMOUNT DUE	3,849.38	TOTAL SALES	4,043.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1730/0/10/06-27-2016/72

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. : 024495920922

Collection Ref. Code : 1807-43-800-7

Account ID : 0248510000-8

Customer Name : DUGADUGA,LUCRECIA

Meter Number : 384775GS6

Period : May 2016

Premise Address : LABANGON-KATIPUNAN ST,BK CAR CARE

TOTAL AMOUNT DUE : 6,584.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02485100008 BC20/120.0/1730/0/10/06-27-2016/72 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126847376676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451319

12646100003

Date : 06-27-2016

BC20/120.0/1750/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264610000-3

Collection Ref. Code : 1827-19-710-2

Customer Information----------

Name : PEPITO,ANDREA S

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	536951 GS6	Pole No	:	0446026
Serial No	:	52863643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15306
Period From	:	05-26-2016	Prev Rdg	:	15060
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,446.50	108.93
Sub-Total		128.31
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.96
CURRENT BILL - JUNE 2016		2,698.96
TOTAL AMOUNT DUE		5,286.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,859.00

Your monthly electricity consumption chart

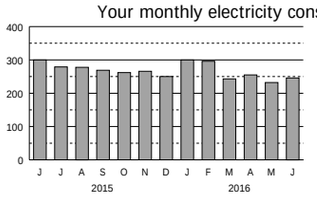

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.96		
Less : VAT	198.03		
Amount Net of VAT	2,500.93		
Less: BIR 2306	83.46		
BIR 2307	47.67	VATable Sales	2,500.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.80	VAT Zero Rated Sales	0.00
Add : VAT	198.03	VAT Amount	198.03
TOTAL AMOUNT DUE	2,567.83	TOTAL SALES	2,698.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1750/0/10/06-27-2016/72

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. : 126847376676

Collection Ref. Code : 1827-19-710-2

Account ID : 1264610000-3

Customer Name : PEPITO,ANDREA S

Meter Number : 536951 GS6

Period : May 2016

Premise Address : KATIPUNAN

TOTAL AMOUNT DUE : 5,286.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12646100003 BC20/120.0/1750/0/10/06-27-2016/72 6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427695196521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451581

42775100003

Date : 06-27-2016

BC20/120.0/1760/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277510000-3

Collection Ref. Code : 1831-73-869-4

Customer Information----------

Name : MISA,CHARITO L TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	216055WS6	Pole No	:	0446026
Serial No	:	47816065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40164
Period From	:	05-26-2016	Prev Rdg	:	40017
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.64
CURRENT BILL - JUNE 2016		1,574.76
TOTAL AMOUNT DUE		3,042.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,550.00

Your monthly electricity consumption chart

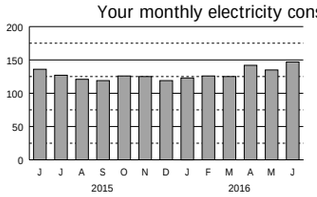

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.76		
Less : VAT	114.25		
Amount Net of VAT	1,460.51		
Less: BIR 2306	48.19		
BIR 2307	27.81	VATable Sales	1,460.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.51	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,498.76	TOTAL SALES	1,574.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1760/0/10/06-27-2016/72

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. : 427695196521

Collection Ref. Code	: 1831-73-869-4	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 4277510000-3				
Customer Name	: MISA,CHARITO L TM	TOTAL AMOUNT DUE	: 3,042.74	Overdue Bill	: 1
Meter Number	: 216055WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42775100003 BC20/120.0/1760/0/10/06-27-2016/72 6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327249052838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451689

32775100004

Date : 06-27-2016

BC20/120.0/1780/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277510000-4

Collection Ref. Code : 1831-73-863-5

Customer Information----------

Name : LOPEZ,FE D TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	401280GS6	Pole No	:	0446026
Serial No	:	2003224742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14086
Period From	:	05-26-2016	Prev Rdg	:	13886
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.16
CURRENT BILL - JUNE 2016		2,136.84
TOTAL AMOUNT DUE		3,973.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,947.00

Your monthly electricity consumption chart

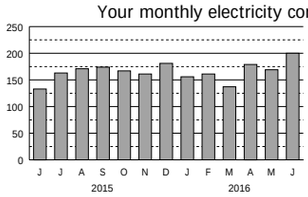

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.84		
Less : VAT	154.84		
Amount Net of VAT	1,982.00		
Less: BIR 2306	65.30		
BIR 2307	37.73	VATable Sales	1,982.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.97	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	2,033.81	TOTAL SALES	2,136.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1780/0/10/06-27-2016/72

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. : 327249052838

Collection Ref. Code : 1831-73-863-5

Account ID : 3277510000-4

Customer Name : LOPEZ,FE D TM

Meter Number : 401280GS6

Period : May 2016

Premise Address : KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 3,973.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32775100004 BC20/120.0/1780/0/10/06-27-2016/72 6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224043683716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448675

22472595671

Date : 06-27-2016

BC20/120.0/1790/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247259567-1

Collection Ref. Code : 1849-76-521-9

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address : 97-C KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	500541 GS6	Pole No	:	0446026
Serial No	:	59674767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6292
Period From	:	05-26-2016	Prev Rdg	:	6217
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 96.23
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.99
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		88.61
CURRENT BILL - JUNE 2016		678.09
TOTAL AMOUNT DUE		1,009.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,133.00

Your monthly electricity consumption chart

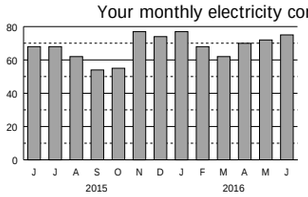

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.09		
Less : VAT	48.45		
Amount Net of VAT	629.64		
Less: BIR 2306	20.49		
BIR 2307	11.88	VATable Sales	629.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.27	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	645.72	TOTAL SALES	678.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1790/0/10/06-27-2016/72

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. : 224043683716

Collection Ref. Code	: 1849-76-521-9	Premise Address	: 97-C KATIPUNAN ST.		
Account ID	: 2247259567-1				
Customer Name	: ENOLPE,NENA DEMAPE	TOTAL AMOUNT DUE	: 1,009.40	Overdue Bill	: 1
Meter Number	: 500541 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22472595671 BC20/120.0/1790/0/10/06-27-2016/72 6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662682492150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452770

66258203000

Date : 06-27-2016

BC20/120.0/1820/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625820300-0

Collection Ref. Code : 1851-44-836-5

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address : M3 95-D,KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	521668 GS6	Pole No	:	0446026
Serial No	:	67043077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10840
Period From	:	05-26-2016	Prev Rdg	:	10596
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	577	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,407.00	68.14
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		325.14
CURRENT BILL - JUNE 2016		2,632.05
TOTAL AMOUNT DUE		6,039.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,926.79

Your monthly electricity consumption chart

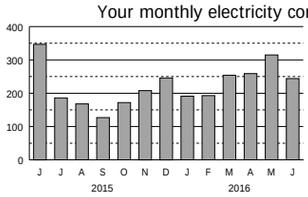

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.05		
Less : VAT	191.59		
Amount Net of VAT	2,440.46		
Less: BIR 2306	80.78		
BIR 2307	46.48	VATable Sales	2,440.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.20	VAT Zero Rated Sales	0.00
Add : VAT	191.59	VAT Amount	191.59
TOTAL AMOUNT DUE	2,504.79	TOTAL SALES	2,632.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1820/0/10/06-27-2016/72

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. : 662682492150

Collection Ref. Code	: 1851-44-836-5	Premise Address	: M3 95-D,KATIPUNAN ST.,LABANGON		
Account ID	: 6625820300-0				
Customer Name	: PASTOR,ELAINE YAP	TOTAL AMOUNT DUE	: 6,039.13	Overdue Bill	: 1
Meter Number	: 521668 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66258203000 BC20/120.0/1820/0/10/06-27-2016/72 6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593863767151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452099

59316100003

Date : 06-27-2016

BC20/120.0/1830/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931610000-3

Collection Ref. Code : 1845-65-296-7

Customer Information----------

Name : PASTOR,ELAINE M3 Y

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484445GS6	Pole No	:	0446012
Serial No	:	64286221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17263
Period From	:	05-26-2016	Prev Rdg	:	16931
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	414	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,435.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,436.00	88.72
Sub-Total		114.88
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		441.66
CURRENT BILL - JUNE 2016		3,574.77
TOTAL AMOUNT DUE		8,010.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,495.17

Your monthly electricity consumption chart

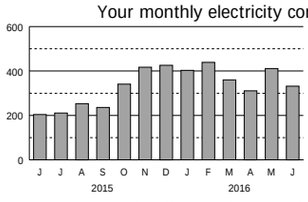

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.77		
Less : VAT	260.00		
Amount Net of VAT	3,314.77		
Less: BIR 2306	109.64		
BIR 2307	63.13	VATable Sales	3,314.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.00	VAT Zero Rated Sales	0.00
Add : VAT	260.00	VAT Amount	260.00
TOTAL AMOUNT DUE	3,402.00	TOTAL SALES	3,574.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1830/0/10/06-27-2016/72

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. : 593863767151

Collection Ref. Code	: 1845-65-296-7	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 5931610000-3				
Customer Name	: PASTOR,ELAINE M3 Y	TOTAL AMOUNT DUE	: 8,010.68	Overdue Bill	: 1
Meter Number	: 484445GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59316100003 BC20/120.0/1830/0/10/06-27-2016/72 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972366797319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438125

97235475973

Date : 06-27-2016

BC20/120.0/1850/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723547597-3

Collection Ref. Code : 1851-44-860-8

Customer Information----------

Name : PASTOR,ELAINE YAP

Premise Address : M2 95-D,KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	521608 GS6	Pole No	:	0446026
Serial No	:	69217984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12461
Period From	:	05-26-2016	Prev Rdg	:	12144
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	466	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		417.69
CURRENT BILL - JUNE 2016		3,378.24
TOTAL AMOUNT DUE		6,052.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,500.00

Your monthly electricity consumption chart

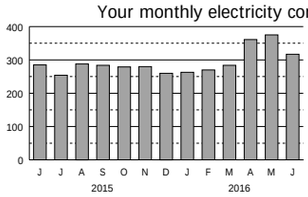

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.24		
Less : VAT	244.47		
Amount Net of VAT	3,133.77		
Less: BIR 2306	103.09		
BIR 2307	59.66	VATable Sales	3,133.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.02	VAT Zero Rated Sales	0.00
Add : VAT	244.47	VAT Amount	244.47
TOTAL AMOUNT DUE	3,215.49	TOTAL SALES	3,378.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1850/0/10/06-27-2016/72

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. : 972366797319

Collection Ref. Code	: 1851-44-860-8	Premise Address	: M2 95-D,KATIPUNAN ST.,LABANGON		
Account ID	: 9723547597-3				
Customer Name	: PASTOR,ELAINE YAP	TOTAL AMOUNT DUE	: 6,052.40	Overdue Bill	: 1
Meter Number	: 521608 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97235475973

BC20/120.0/1850/0/10/06-27-2016/72

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605035375067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437634

60575100007

Date : 06-27-2016

BC20/120.0/1880/0446012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057510000-7

Collection Ref. Code : 1823-27-959-7

Customer Information----------

Name : WENCESLAO,FERNANDO P

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	216037WS6	Pole No	:	0446012
Serial No	:	42921933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25342
Period From	:	05-26-2016	Prev Rdg	:	25293
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.49
CURRENT BILL - JUNE 2016		343.82
TOTAL AMOUNT DUE		1,518.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,104.00

Your monthly electricity consumption chart

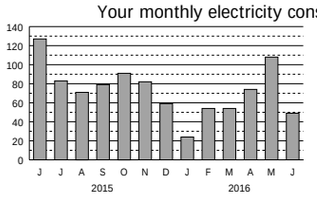

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.82		
Less : VAT	24.94		
Amount Net of VAT	318.88		
Less: BIR 2306	10.58		
BIR 2307	5.91	VATable Sales	318.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.39	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	327.33	TOTAL SALES	343.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1880/0/10/06-27-2016/72

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. : 605035375067

Collection Ref. Code	: 1823-27-959-7	Premise Address	: KATIPUNAN ST		
Account ID	: 6057510000-7				
Customer Name	: WENCESLAO,FERNANDO P	TOTAL AMOUNT DUE	: 1,518.20	Overdue Bill	: 1
Meter Number	: 216037WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60575100007 BC20/120.0/1880/0/10/06-27-2016/72 6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064545968782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454150

06485100009

Date : 06-27-2016

BC20/120.0/1900/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648510000-9

Collection Ref. Code : 1807-44-128-8

Customer Information----------

Name : MONTEJAR,DIONISIO

Premise Address : KATIPUNAN ST,AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	212166WS6	Pole No	:	0446110
Serial No	:	43235718	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	81721
Period From	:	05-26-2016	Prev Rdg	:	81598
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.83
CURRENT BILL - JUNE 2016		1,326.10
TOTAL AMOUNT DUE		2,888.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,382.00

Your monthly electricity consumption chart

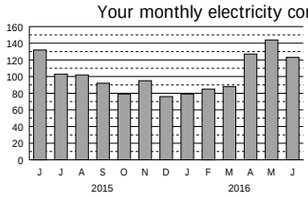

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.10		
Less : VAT	96.51		
Amount Net of VAT	1,229.59		
Less: BIR 2306	40.69		
BIR 2307	23.42	VATable Sales	1,229.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.48	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,261.99	TOTAL SALES	1,326.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1900/0/10/06-27-2016/72

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. : 064545968782

Collection Ref. Code : 1807-44-128-8

Account ID : 0648510000-9

Customer Name : MONTEJAR,DIONISIO

Meter Number : 212166WS6

Period : May 2016

Premise Address : KATIPUNAN ST,AHEAD CAR CARE

TOTAL AMOUNT DUE : 2,888.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06485100009 BC20/120.0/1900/0/10/06-27-2016/72 6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710964277526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440994

71016100001

Date : 06-27-2016

BC20/120.0/1920/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101610000-1

Collection Ref. Code : 1825-25-059-6

Customer Information----------

Name : GOMEZ,ERWIN S

Premise Address : 97-F KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420818GS6	Pole No	:	0446194
Serial No	:	70850383	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16988
Period From	:	05-26-2016	Prev Rdg	:	16828
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,777.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.6656/kWh	106.50
System Loss Charge	0.8149/kWh	130.38
Sub-Total		1,050.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		52.66
Transmission		2.72
System Loss		7.86
Distribution		55.54
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.91
CURRENT BILL - JUNE 2016		1,775.66
TOTAL AMOUNT DUE		3,553.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,910.00

Your monthly electricity consumption chart

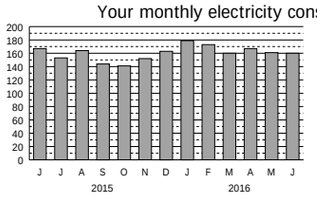

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.66		
Less : VAT	125.97		
Amount Net of VAT	1,649.69		
Less: BIR 2306	53.80		
BIR 2307	31.47	VATable Sales	1,649.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.42	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,690.39	TOTAL SALES	1,775.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1920/0/10/06-27-2016/72

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. : 710964277526

Collection Ref. Code	: 1825-25-059-6	Premise Address	: 97-F KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7101610000-1				
Customer Name	: GOMEZ,ERWIN S	TOTAL AMOUNT DUE	: 3,553.57	Overdue Bill	: 1
Meter Number	: 420818GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71016100001 BC20/120.0/1920/0/10/06-27-2016/72 6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449401672731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445276

44906100001

Date : 06-27-2016

BC20/120.0/1930/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490610000-1

Collection Ref. Code : 1839-42-614-4

Customer Information----------

Name : ANIBAN,TERESITA J

Premise Address : 95-N KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410999GS6	Pole No	:	0446194
Serial No	:	2003215451	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14159
Period From	:	05-26-2016	Prev Rdg	:	14047
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		26.06
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.07
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		147.83
CURRENT BILL - JUNE 2016		1,195.41
TOTAL AMOUNT DUE		2,057.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,108.00

Your monthly electricity consumption chart

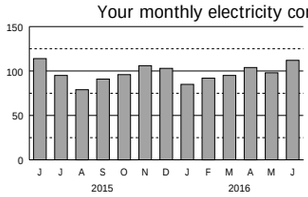

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.41		
Less : VAT	86.60		
Amount Net of VAT	1,108.81		
Less: BIR 2306	36.53		
BIR 2307	21.11	VATable Sales	1,108.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.17	VAT Zero Rated Sales	0.00
Add : VAT	86.60	VAT Amount	86.60
TOTAL AMOUNT DUE	1,137.77	TOTAL SALES	1,195.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1930/0/10/06-27-2016/72

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. : 449401672731

Collection Ref. Code	: 1839-42-614-4	Premise Address	: 95-N KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 4490610000-1				
Customer Name	: ANIBAN,TERESITA J	TOTAL AMOUNT DUE	: 2,057.28	Overdue Bill	: 1
Meter Number	: 410999GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44906100001 BC20/120.0/1930/0/10/06-27-2016/72 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264106433385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453079

26485100007

Date : 06-27-2016

BC20/120.0/1940/0446026/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648510000-7

Collection Ref. Code : 1807-44-143-1

Customer Information----------

Name : ANIBAN,ORLANDO

Premise Address : KATIPUNAN ST. NR. POSO,BSDE. SCHOOL FENCE

TIN :

Metering Information----------

Meter No	:	327447GS6	Pole No	:	0446026
Serial No	:	46040236	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33707
Period From	:	05-26-2016	Prev Rdg	:	33514
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		69.65
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		257.36
CURRENT BILL - JUNE 2016		2,083.69
TOTAL AMOUNT DUE		4,805.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,589.00

Your monthly electricity consumption chart

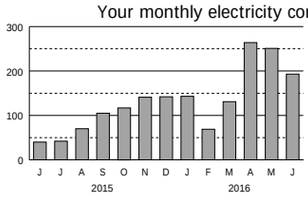

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.69		
Less : VAT	151.72		
Amount Net of VAT	1,931.97		
Less: BIR 2306	63.98		
BIR 2307	36.80	VATable Sales	1,931.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.19	VAT Zero Rated Sales	0.00
Add : VAT	151.72	VAT Amount	151.72
TOTAL AMOUNT DUE	1,982.91	TOTAL SALES	2,083.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1940/0/10/06-27-2016/72

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. : 264106433385

Collection Ref. Code	: 1807-44-143-1	Premise Address	: KATIPUNAN ST. NR. POSO,BSDE. SCHOOL FENCE		
Account ID	: 2648510000-7				
Customer Name	: ANIBAN,ORLANDO	TOTAL AMOUNT DUE	: 4,805.77	Overdue Bill	: 1
Meter Number	: 327447GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26485100007 BC20/120.0/1940/0/10/06-27-2016/72 6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081357812328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443857

08126100000

Date : 06-27-2016

BC20/120.0/1950/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812610000-0

Collection Ref. Code : 1825-44-233-9

Customer Information----------

Name : SABAN,CASIMIRO G

Premise Address : KATIPUNAN

TIN :

Metering Information----------

Meter No	:	327413GS6	Pole No	:	0446194
Serial No	:	46172799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13395
Period From	:	05-26-2016	Prev Rdg	:	13323
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.40
CURRENT BILL - JUNE 2016		654.02
TOTAL AMOUNT DUE		1,100.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 416.00

Your monthly electricity consumption chart

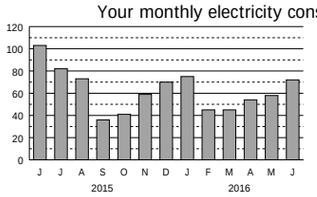

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.02		
Less : VAT	46.85		
Amount Net of VAT	607.17		
Less: BIR 2306	19.81		
BIR 2307	11.46	VATable Sales	607.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.90	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	622.75	TOTAL SALES	654.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1950/0/10/06-27-2016/72

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. : 081357812328

Collection Ref. Code	: 1825-44-233-9	Premise Address	: KATIPUNAN		
Account ID	: 0812610000-0				
Customer Name	: SABAN,CASIMIRO G	TOTAL AMOUNT DUE	: 1,100.04	Overdue Bill	: 1
Meter Number	: 327413GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08126100000 BC20/120.0/1950/0/10/06-27-2016/72 6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801775729981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435251

80126100009

Date : 06-27-2016

BC20/120.0/1960/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012610000-9

Collection Ref. Code : 1825-38-428-2

Customer Information----------

Name : ALIBAWAN,EDUARDO C

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	467734GS6	Pole No	:	0446194
Serial No	:	69518157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23443
Period From	:	05-26-2016	Prev Rdg	:	23128
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		417.15
CURRENT BILL - JUNE 2016		3,374.97
TOTAL AMOUNT DUE		6,827.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,506.00

Your monthly electricity consumption chart

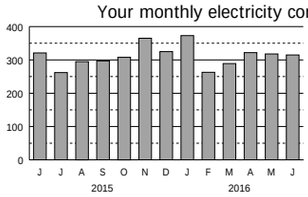

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.97		
Less : VAT	244.90		
Amount Net of VAT	3,130.07		
Less: BIR 2306	103.26		
BIR 2307	59.60	VATable Sales	3,130.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.21	VAT Zero Rated Sales	0.00
Add : VAT	244.90	VAT Amount	244.90
TOTAL AMOUNT DUE	3,212.11	TOTAL SALES	3,374.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/1960/0/10/06-27-2016/72

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. : 801775729981

Collection Ref. Code	: 1825-38-428-2	Premise Address	: KATIPUNAN ST		
Account ID	: 8012610000-9				
Customer Name	: ALIBAWAN,EDUARDO C	TOTAL AMOUNT DUE	: 6,827.81	Overdue Bill	: 1
Meter Number	: 467734GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80126100009 BC20/120.0/1960/0/10/06-27-2016/72 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739356698971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437504

73960802731

Date : 06-27-2016

BC20/120.0/2025/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396080273-1

Collection Ref. Code : 1853-56-797-3

Customer Information----------

Name : ALMERO,ADELFA MANTUHAC

Premise Address : SITIO KAMANGGAHAN,KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147571	Pole No	:	0446201
Serial No	:	85019995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	638
Period From	:	05-26-2016	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	233	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,006.00	40.12
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		326.69
CURRENT BILL - JUNE 2016		2,642.21
TOTAL AMOUNT DUE		4,648.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,340.00

Your monthly electricity consumption chart

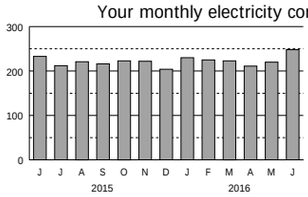

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.21		
Less : VAT	191.18		
Amount Net of VAT	2,451.03		
Less: BIR 2306	80.62		
BIR 2307	46.66	VATable Sales	2,451.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.75	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,514.93	TOTAL SALES	2,642.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2025/0/10/06-27-2016/72

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. : 739356698971

Collection Ref. Code	: 1853-56-797-3	Premise Address	: SITIO KAMANGGAHAN,KATIPUNAN,LABANGON, CEBU CITY
Account ID	: 7396080273-1		
Customer Name	: ALMERO,ADELFA MANTUHAC	TOTAL AMOUNT DUE	: 4,648.45
Meter Number	: MTR1147571		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73960802731

BC20/120.0/2025/0/10/06-27-2016/72

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072181985550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438615

07276100000

Date : 06-27-2016

BC20/120.0/2030/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727610000-0

Collection Ref. Code : 1837-41-464-5

Customer Information----------

Name : ALEGA,CAROLYN S TM

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	135958WS6	Pole No	:	0446194
Serial No	:	55865862	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5423
Period From	:	05-26-2016	Prev Rdg	:	5280
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,567.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,567.50	71.35
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		11.16
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		194.84
CURRENT BILL - JUNE 2016		1,580.32
TOTAL AMOUNT DUE		5,147.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,555.00

Your monthly electricity consumption chart

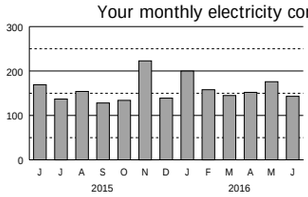

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.32		
Less : VAT	116.33		
Amount Net of VAT	1,463.99		
Less: BIR 2306	49.02		
BIR 2307	27.92	VATable Sales	1,463.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.05	VAT Zero Rated Sales	0.00
Add : VAT	116.33	VAT Amount	116.33
TOTAL AMOUNT DUE	1,503.38	TOTAL SALES	1,580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2030/0/10/06-27-2016/72

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. : 072181985550

Collection Ref. Code	: 1837-41-464-5	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 0727610000-0				
Customer Name	: ALEGA,CAROLYN S TM	TOTAL AMOUNT DUE	: 5,147.96	Overdue Bill	: 2
Meter Number	: 135958WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07276100000 BC20/120.0/2030/0/10/06-27-2016/72 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062443427745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453309

06226100003

Date : 06-27-2016

BC20/120.0/2040/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622610000-3

Collection Ref. Code : 1825-49-581-5

Customer Information----------

Name : ALEGA,ERNESTO R

Premise Address : KATIPUNAN STREET

TIN :

Metering Information----------

Meter No	:	327486GS6	Pole No	:	0446201
Serial No	:	47965427	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24750
Period From	:	05-26-2016	Prev Rdg	:	24562
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		248.57
CURRENT BILL - JUNE 2016		2,010.92
TOTAL AMOUNT DUE		3,823.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,650.00

Your monthly electricity consumption chart

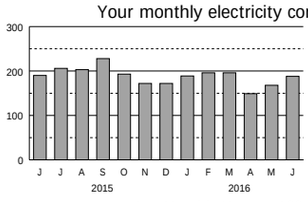

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.92		
Less : VAT	145.80		
Amount Net of VAT	1,865.12		
Less: BIR 2306	61.50		
BIR 2307	35.51	VATable Sales	1,865.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.11	VAT Zero Rated Sales	0.00
Add : VAT	145.80	VAT Amount	145.80
TOTAL AMOUNT DUE	1,913.91	TOTAL SALES	2,010.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2040/0/10/06-27-2016/72

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. : 062443427745

Collection Ref. Code	: 1825-49-581-5	Premise Address	: KATIPUNAN STREET		
Account ID	: 0622610000-3				
Customer Name	: ALEGA,ERNESTO R	TOTAL AMOUNT DUE	: 3,823.49	Overdue Bill	: 1
Meter Number	: 327486GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06226100003 BC20/120.0/2040/0/10/06-27-2016/72 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792311478255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452091

79245100007

Date : 06-27-2016

BC20/120.0/2050/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924510000-7

Collection Ref. Code : 1831-27-674-7

Customer Information----------

Name : BRANANOLA,EDWIN M TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	435506GS6	Pole No	:	0446201
Serial No	:	81667099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28119
Period From	:	05-26-2016	Prev Rdg	:	27889
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,790.00	55.80
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		10.82
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		305.42
CURRENT BILL - JUNE 2016		2,471.81
TOTAL AMOUNT DUE		5,261.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,222.00

Your monthly electricity consumption chart

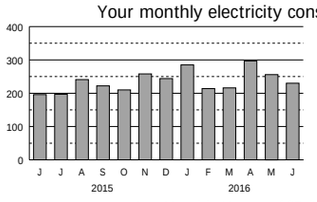

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.81		
Less : VAT	179.60		
Amount Net of VAT	2,292.21		
Less: BIR 2306	75.73		
BIR 2307	43.65	VATable Sales	2,292.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.83	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,352.43	TOTAL SALES	2,471.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2050/0/10/06-27-2016/72

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. : 792311478255

Collection Ref. Code : 1831-27-674-7

Account ID : 7924510000-7

Customer Name : BRANANOLA,EDWIN M TM

Meter Number : 435506GS6

Period : May 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 5,261.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79245100007 BC20/120.0/2050/0/10/06-27-2016/72 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735195113381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435500

73578570647

Date : 06-27-2016

BC20/120.0/2055/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357857064-7

Collection Ref. Code : 1855-34-284-7

Customer Information----------

Name : ARONG,MA. DULCESIMA BITON

Premise Address : 95-G,KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4784 EVS6	Pole No	:	0446201
Serial No	:	05211767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3044
Period From	:	05-26-2016	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 57.55
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.01
CURRENT BILL - JUNE 2016		876.29
TOTAL AMOUNT DUE		1,420.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 687.00

Your monthly electricity consumption chart

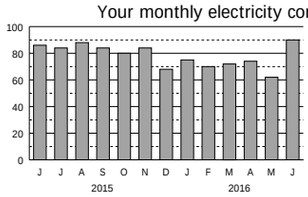

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.29		
Less : VAT	63.40		
Amount Net of VAT	812.89		
Less: BIR 2306	26.78		
BIR 2307	15.40	VATable Sales	812.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.71	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	834.11	TOTAL SALES	876.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2055/0/10/06-27-2016/72

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. : 735195113381

Collection Ref. Code	: 1855-34-284-7	Premise Address	: 95-G,KATIPUNAN ST,LABANGON, CEBU CITY
Account ID	: 7357857064-7		
Customer Name	: ARONG,MA. DULCESIMA BITON	TOTAL AMOUNT DUE	: 1,420.57 Overdue Bill : 1
Meter Number	: 4784 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73578570647 BC20/120.0/2055/0/10/06-27-2016/72 6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585306860151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446949

58546100007

Date : 06-27-2016

BC20/120.0/2090/0446201/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854610000-7

Collection Ref. Code : 1825-98-644-4

Customer Information----------

Name : TAUTHO,ISIDRO E

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	491424 GS6	Pole No	:	0446201
Serial No	:	71315174	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8072
Period From	:	05-26-2016	Prev Rdg	:	7985
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.30
CURRENT BILL - JUNE 2016		838.33
TOTAL AMOUNT DUE		1,632.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 930.00

Your monthly electricity consumption chart

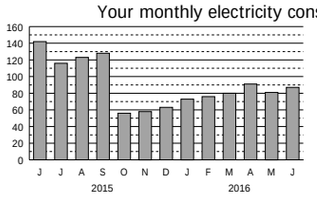

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.33		
Less : VAT	60.37		
Amount Net of VAT	777.96		
Less: BIR 2306	25.51		
BIR 2307	14.73	VATable Sales	777.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.72	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	798.09	TOTAL SALES	838.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2090/0/10/06-27-2016/72

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. : 585306860151

Collection Ref. Code	: 1825-98-644-4	Premise Address	: KATIPUNAN ST		
Account ID	: 5854610000-7				
Customer Name	: TAUTHO,ISIDRO E	TOTAL AMOUNT DUE	: 1,632.28	Overdue Bill	: 1
Meter Number	: 491424 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58546100007 BC20/120.0/2090/0/10/06-27-2016/72 6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033416043043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434734

03376100008

Date : 06-27-2016

BC20/120.0/2100/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337610000-8

Collection Ref. Code : 1837-49-392-8

Customer Information----------

Name : ARQUILLANO,JUDITH N

Premise Address : 85-F KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	370220GS6	Pole No	:	0373735
Serial No	:	02108395	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16051
Period From	:	05-26-2016	Prev Rdg	:	15984
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	290	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		- 95.97
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.26
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		79.14
CURRENT BILL - JUNE 2016		596.27
Debit Adjustments		40.77
TOTAL AMOUNT DUE		1,969.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 967.00

Your monthly electricity consumption chart

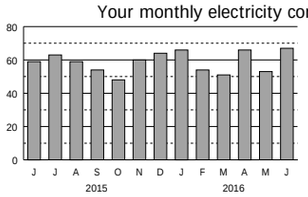

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.27		
Less : VAT	43.35		
Amount Net of VAT	552.92		
Less: BIR 2306	18.32		
BIR 2307	10.42	VATable Sales	552.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.18	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	567.53	TOTAL SALES	596.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2100/0/10/06-27-2016/72

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. : 033416043043

Collection Ref. Code : 1837-49-392-8

Account ID : 0337610000-8

Customer Name : ARQUILLANO,JUDITH N

Meter Number : 370220GS6

Period : Apr 2016 to May 2016

Premise Address : 85-F KATIPUNAN ST,LABANGON

TOTAL AMOUNT DUE : 1,969.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03376100008

BC20/120.0/2100/0/10/06-27-2016/72

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207089992003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438942

20795100005

Date : 06-27-2016

BC20/120.0/2110/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079510000-5

Collection Ref. Code : 1823-72-080-3

Customer Information----------

Name : RABOR,BASILISA U

Premise Address : KATIPUNAN ST BLISS ROAD,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330849GS6	Pole No	:	0373735
Serial No	:	47893283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17373
Period From	:	05-26-2016	Prev Rdg	:	17192
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	260	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.58
CURRENT BILL - JUNE 2016		1,938.27
TOTAL AMOUNT DUE		3,771.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,050.00

Your monthly electricity consumption chart

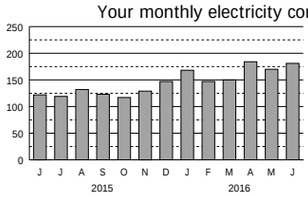

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.27		
Less : VAT	140.61		
Amount Net of VAT	1,797.66		
Less: BIR 2306	59.29		
BIR 2307	34.23	VATable Sales	1,797.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.14	VAT Zero Rated Sales	0.00
Add : VAT	140.61	VAT Amount	140.61
TOTAL AMOUNT DUE	1,844.75	TOTAL SALES	1,938.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2110/0/10/06-27-2016/72

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. : 207089992003

Collection Ref. Code	: 1823-72-080-3	Premise Address	: KATIPUNAN ST BLISS ROAD,LABANGON,CEBU CITY
Account ID	: 2079510000-5		
Customer Name	: RABOR,BASILISA U	TOTAL AMOUNT DUE	: 3,771.88 Overdue Bill : 1
Meter Number	: 330849GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20795100005 BC20/120.0/2110/0/10/06-27-2016/72 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029200221559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454521

02920708662

Date : 06-27-2016

BC20/120.0/2145/0373735/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292070866-2

Collection Ref. Code : 1855-24-032-7

Customer Information----------

Name : CATAPAN,PABLIA NAVAJA

Premise Address : KATIPUNAN,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1033769	Pole No	:	0373735
Serial No	:	121759519	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1000
Period From	:	05-26-2016	Prev Rdg	:	938
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	135	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 104.30
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.66
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		71.31
CURRENT BILL - JUNE 2016		534.72
TOTAL AMOUNT DUE		996.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 425.00

Your monthly electricity consumption chart

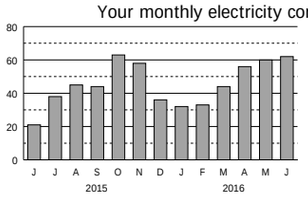

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.72		
Less : VAT	38.28		
Amount Net of VAT	496.44		
Less: BIR 2306	16.18		
BIR 2307	9.34	VATable Sales	496.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.92	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	509.20	TOTAL SALES	534.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2145/0/10/06-27-2016/72

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. : 029200221559

Collection Ref. Code	: 1855-24-032-7	Premise Address	: KATIPUNAN,LABANGON		
Account ID	: 0292070866-2				
Customer Name	: CATAPAN,PABLIA NAVAJA	TOTAL AMOUNT DUE	: 996.94	Overdue Bill	: 1
Meter Number	: MTR1033769				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02920708662 BC20/120.0/2145/0/10/06-27-2016/72 6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768823659782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436048

76825100001

Date : 06-27-2016

BC20/120.0/2170/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682510000-1

Collection Ref. Code : 1841-83-125-5

Customer Information----------

Name : ENTRINA,MARILYN B

Premise Address : 99-H KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158601DS6	Pole No	:	0446180
Serial No	:	13385746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4728
Period From	:	05-26-2016	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.6656/kWh	14.64
System Loss Charge	0.8149/kWh	17.93
Sub-Total		144.48
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.73
Surcharge	0.02 of 425.00	8.50
Sub-Total		10.23
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		7.23
Transmission		0.37
System Loss		1.07
Distribution		8.15
Others		1.43
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		30.41
CURRENT BILL - JUNE 2016		253.07
Debit Adjustments		175.72
TOTAL AMOUNT DUE		853.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 360.00

Your monthly electricity consumption chart

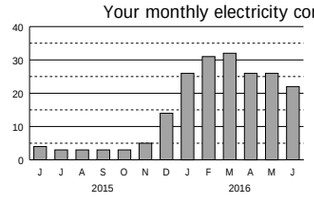

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.07		
Less : VAT	18.25		
Amount Net of VAT	234.82		
Less: BIR 2306	7.79		
BIR 2307	4.49	VATable Sales	234.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.54	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	240.79	TOTAL SALES	253.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2170/0/10/06-27-2016/72

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. : 768823659782

Collection Ref. Code	: 1841-83-125-5	Premise Address	: 99-H KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 7682510000-1				
Customer Name	: ENTRINA,MARILYN B	TOTAL AMOUNT DUE	: 853.96	Overdue Bill	: 1
Meter Number	: 158601DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76825100001 BC20/120.0/2170/0/10/06-27-2016/72 6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870175930991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436992

87061118573

Date : 06-27-2016

BC20/120.0/2185/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706111857-3

Collection Ref. Code : 1855-77-317-1

Customer Information----------

Name : MONTANEZ,GEOPEL MONSANTO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	575011 GS6	Pole No	:	0446194
Serial No	:	54594682	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1980
Period From	:	05-26-2016	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.09
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.37
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		33.00
CURRENT BILL - JUNE 2016		206.64
TOTAL AMOUNT DUE		595.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 982.00

Your monthly electricity consumption chart

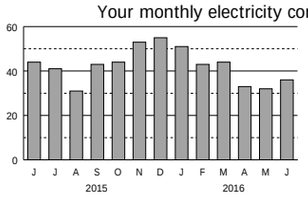

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.64		
Less : VAT	14.55		
Amount Net of VAT	192.09		
Less: BIR 2306	6.21		
BIR 2307	3.50	VATable Sales	192.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.38	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	196.93	TOTAL SALES	206.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2185/0/10/06-27-2016/72

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. : 870175930991

Collection Ref. Code	: 1855-77-317-1	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 8706111857-3		
Customer Name	: MONTANEZ,GEOPEL MONSANTO	TOTAL AMOUNT DUE	: 595.73
Meter Number	: 575011 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87061118573 BC20/120.0/2185/0/10/06-27-2016/72 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063593296093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453750

06372856861

Date : 06-27-2016

BC20/120.0/2186/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637285686-1

Collection Ref. Code : 1855-16-062-5

Customer Information----------

Name : MONTANEZ,MELVIN RAMIREZ

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567441 GS6	Pole No	:	0446180
Serial No	:	56090288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1446
Period From	:	05-26-2016	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.74
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		31.17
CURRENT BILL - JUNE 2016		195.08
TOTAL AMOUNT DUE		550.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 127.00

Your monthly electricity consumption chart

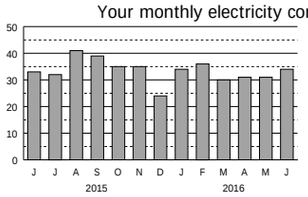

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.08		
Less : VAT	13.73		
Amount Net of VAT	181.35		
Less: BIR 2306	5.85		
BIR 2307	3.30	VATable Sales	181.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.20	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	185.93	TOTAL SALES	195.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2186/0/10/06-27-2016/72

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. : 063593296093

Collection Ref. Code	: 1855-16-062-5	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 0637285686-1				
Customer Name	: MONTANEZ,MELVIN RAMIREZ	TOTAL AMOUNT DUE	: 550.83	Overdue Bill	: 2
Meter Number	: 567441 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06372856861

BC20/120.0/2186/0/10/06-27-2016/72

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075466337711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440577

07556655145

Date : 06-27-2016

BC20/120.0/2191/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755665514-5

Collection Ref. Code : 1861-95-692-4

Customer Information----------

Name : MONTANEZ,CHRISTINE SARANILLO

Premise Address : 99-H KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120477	Pole No	:	0446180
Serial No	:	40075242	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	260
Period From	:	05-26-2016	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.37
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		10.42
CURRENT BILL - JUNE 2016		17.40
TOTAL AMOUNT DUE		116.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 230.00

Your monthly electricity consumption chart

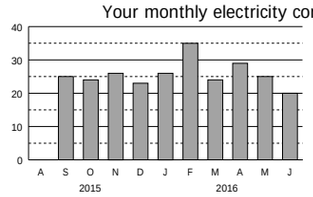

Avg Monthly Usage : 23.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.40		
Less : VAT	0.84		
Amount Net of VAT	16.56		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.98	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.82	TOTAL SALES	17.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2191/0/10/06-27-2016/72

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. : 075466337711

Collection Ref. Code	: 1861-95-692-4	Premise Address	: 99-H KATIPUNAN STREET,LABANGON, CEBU CITY		
Account ID	: 0755665514-5				
Customer Name	: MONTANEZ,CHRISTINE SARANILLO	TOTAL AMOUNT DUE	: 116.24	Overdue Bill	: 1
Meter Number	: MTR1120477				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07556655145 BC20/120.0/2191/0/10/06-27-2016/72 6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336350783982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436846

33642097159

Date : 06-27-2016

BC20/120.0/2195/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364209715-9

Collection Ref. Code : 1853-99-821-4

Customer Information----------

Name : ABELLA,SALOME MONTANEZ

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565051 GS6	Pole No	:	0446180
Serial No	:	85257368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2957
Period From	:	05-26-2016	Prev Rdg	:	2877
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 101.96
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.56
CURRENT BILL - JUNE 2016		723.67
TOTAL AMOUNT DUE		1,108.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 546.00

Your monthly electricity consumption chart

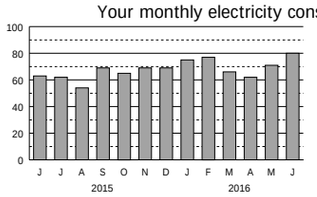

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.67		
Less : VAT	51.73		
Amount Net of VAT	671.94		
Less: BIR 2306	21.87		
BIR 2307	12.68	VATable Sales	671.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.39	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	689.12	TOTAL SALES	723.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2195/0/10/06-27-2016/72

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. : 336350783982

Collection Ref. Code	: 1853-99-821-4	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 3364209715-9		
Customer Name	: ABELLA,SALOME MONTANEZ	TOTAL AMOUNT DUE	: 1,108.80 Overdue Bill : 1
Meter Number	: 565051 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33642097159

BC20/120.0/2195/0/10/06-27-2016/72

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914413847198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443330

91485100001

Date : 06-27-2016

BC20/120.0/2200/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148510000-1

Collection Ref. Code : 1807-43-794-9

Customer Information----------

Name : ALLANIC,PROCOPIO

Premise Address : BK 309 KATIPUNAN ST I

TIN :

Metering Information----------

Meter No	:	MTR1011734	Pole No	:	0446180
Serial No	:	83347991	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2489
Period From	:	05-26-2016	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.36
CURRENT BILL - JUNE 2016		1,275.69
TOTAL AMOUNT DUE		2,044.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,800.00

Your monthly electricity consumption chart

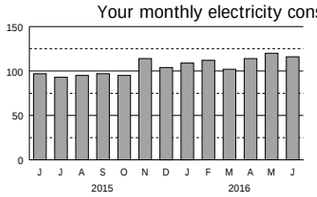

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.69		
Less : VAT	93.71		
Amount Net of VAT	1,181.98		
Less: BIR 2306	39.49		
BIR 2307	22.53	VATable Sales	1,181.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.96	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,213.67	TOTAL SALES	1,275.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2200/0/10/06-27-2016/72

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. : 914413847198

Collection Ref. Code	: 1807-43-794-9	Premise Address	: BK 309 KATIPUNAN ST I		
Account ID	: 9148510000-1				
Customer Name	: ALLANIC,PROCOPIO	TOTAL AMOUNT DUE	: 2,044.23	Overdue Bill	: 1
Meter Number	: MTR1011734				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91485100001 BC20/120.0/2200/0/10/06-27-2016/72 6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729665751735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452915

72926100008

Date : 06-27-2016

BC20/120.0/2210/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292610000-8

Collection Ref. Code : 1811-85-260-2

Customer Information----------

Name : TAGALOG,JENNIFER TM A.

Premise Address : 101-H KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241577DS6	Pole No	:	0446180
Serial No	:	13164416	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17244
Period From	:	05-26-2016	Prev Rdg	:	17167
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.54
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		91.63
CURRENT BILL - JUNE 2016		701.96
TOTAL AMOUNT DUE		1,304.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 615.00

Your monthly electricity consumption chart

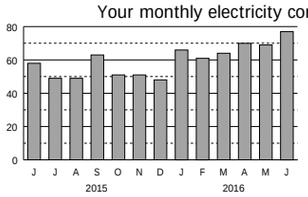

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.96		
Less : VAT	50.37		
Amount Net of VAT	651.59		
Less: BIR 2306	21.30		
BIR 2307	12.30	VATable Sales	651.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.99	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	668.36	TOTAL SALES	701.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2210/0/10/06-27-2016/72

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. : 729665751735

Collection Ref. Code	: 1811-85-260-2	Premise Address	: 101-H KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7292610000-8				
Customer Name	: TAGALOG,JENNIFER TM A.	TOTAL AMOUNT DUE	: 1,304.64	Overdue Bill	: 1
Meter Number	: 241577DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72926100008

BC20/120.0/2210/0/10/06-27-2016/72

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140710263272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438889

14083598830

Date : 06-27-2016

BC20/120.0/2215/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408359883-0

Collection Ref. Code : 1855-18-179-7

Customer Information----------

Name : ANIBAN,ODYSSEY ALLANIC

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566100 GS6	Pole No	:	0446180
Serial No	:	52683553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9388
Period From	:	05-26-2016	Prev Rdg	:	9065
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	222	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,347.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,347.50	66.95
Sub-Total		92.40
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		427.21
CURRENT BILL - JUNE 2016		3,456.15
TOTAL AMOUNT DUE		6,803.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,550.00

Your monthly electricity consumption chart

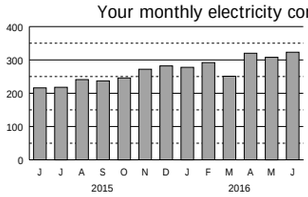

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.15		
Less : VAT	250.61		
Amount Net of VAT	3,205.54		
Less: BIR 2306	105.66		
BIR 2307	61.03	VATable Sales	3,205.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.85	VAT Zero Rated Sales	0.00
Add : VAT	250.61	VAT Amount	250.61
TOTAL AMOUNT DUE	3,289.46	TOTAL SALES	3,456.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2215/0/10/06-27-2016/72

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. : 140710263272

Collection Ref. Code	: 1855-18-179-7	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 1408359883-0				
Customer Name	: ANIBAN,ODYSSEY ALLANIC	TOTAL AMOUNT DUE	: 6,803.82	Overdue Bill	: 1
Meter Number	: 566100 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14083598830 BC20/120.0/2215/0/10/06-27-2016/72 6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434236309844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435378

43475100004

Date : 06-27-2016

BC20/120.0/2250/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347510000-4

Collection Ref. Code : 1823-16-770-5

Customer Information----------

Name : LARESMA,LOURDES A

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345607GS6	Pole No	:	0446180
Serial No	:	46611291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21656
Period From	:	05-26-2016	Prev Rdg	:	21494
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.06
CURRENT BILL - JUNE 2016		1,740.32
TOTAL AMOUNT DUE		3,599.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,865.00

Your monthly electricity consumption chart

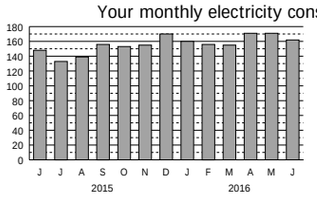

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.32		
Less : VAT	126.43		
Amount Net of VAT	1,613.89		
Less: BIR 2306	53.31		
BIR 2307	30.73	VATable Sales	1,613.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.85	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,656.28	TOTAL SALES	1,740.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2250/0/10/06-27-2016/72

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. : 434236309844

Collection Ref. Code	: 1823-16-770-5	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 4347510000-4		
Customer Name	: LARESMA,LOURDES A	TOTAL AMOUNT DUE	: 3,599.26
Meter Number	: 345607GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43475100004 BC20/120.0/2250/0/10/06-27-2016/72 6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878950440402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442417

87846100003

Date : 06-27-2016

BC20/120.0/2260/0446194/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784610000-3

Collection Ref. Code : 1835-57-626-5

Customer Information----------

Name : GOMEZ,ELEAZAR S TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	113276DS6	Pole No	:	0446194
Serial No	:	15742266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	86432
Period From	:	05-26-2016	Prev Rdg	:	86224
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	290	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,469.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.6656/kWh	138.44
System Loss Charge	0.8149/kWh	169.50
Sub-Total		1,365.99
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		68.45
Transmission		3.53
System Loss		10.19
Distribution		72.02
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		278.23
CURRENT BILL - JUNE 2016		2,310.14
TOTAL AMOUNT DUE		4,779.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,324.00

Your monthly electricity consumption chart

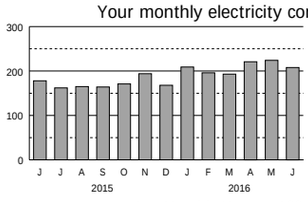

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.14		
Less : VAT	163.91		
Amount Net of VAT	2,146.23		
Less: BIR 2306	69.97		
BIR 2307	40.94	VATable Sales	2,146.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.32	VAT Zero Rated Sales	0.00
Add : VAT	163.91	VAT Amount	163.91
TOTAL AMOUNT DUE	2,199.23	TOTAL SALES	2,310.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2260/0/10/06-27-2016/72

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. : 878950440402

Collection Ref. Code	: 1835-57-626-5	Premise Address	: KATIPUNAN ST		
Account ID	: 8784610000-3				
Customer Name	: GOMEZ,ELEAZAR S TM	TOTAL AMOUNT DUE	: 4,779.77	Overdue Bill	: 1
Meter Number	: 113276DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87846100003 BC20/120.0/2260/0/10/06-27-2016/72 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624586679563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449039

62485100002

Date : 06-27-2016

BC20/120.0/2280/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248510000-2

Collection Ref. Code : 1807-43-830-9

Customer Information----------

Name : MONTANEZ,ALEJANDRA

Premise Address : KATIPUNAN ST BK 99-I-

TIN :

Metering Information----------

Meter No	:	328338GS6	Pole No	:	0446180
Serial No	:	46838229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21656
Period From	:	05-26-2016	Prev Rdg	:	21564
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.75
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		116.01
CURRENT BILL - JUNE 2016		921.61
TOTAL AMOUNT DUE		1,301.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,471.00

Your monthly electricity consumption chart

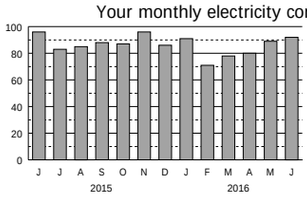

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.61		
Less : VAT	66.13		
Amount Net of VAT	855.48		
Less: BIR 2306	27.91		
BIR 2307	16.23	VATable Sales	855.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.34	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	877.47	TOTAL SALES	921.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2280/0/10/06-27-2016/72

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. : 624586679563

Collection Ref. Code	: 1807-43-830-9	Premise Address	: KATIPUNAN ST BK 99-I-		
Account ID	: 6248510000-2				
Customer Name	: MONTANEZ,ALEJANDRA	TOTAL AMOUNT DUE	: 1,301.16	Overdue Bill	: 1
Meter Number	: 328338GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62485100002 BC20/120.0/2280/0/10/06-27-2016/72 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324745869182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449484

32485100005

Date : 06-27-2016

BC20/120.0/2300/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248510000-5

Collection Ref. Code : 1807-43-815-5

Customer Information----------

Name : TABOADA,CORAZON

Premise Address : NEXT 99D KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	210741WS6	Pole No	:	0446110
Serial No	:	44170991	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	95229
Period From	:	05-26-2016	Prev Rdg	:	94746
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,456.92
Transmission Charge	0.3048/kWh	147.22
System Loss Charge	0.8231/kWh	397.56
Sub-Total		3,001.70
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,087.50	101.75
Sub-Total		139.81
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		158.94
Transmission		3.75
System Loss		24.67
Distribution		166.44
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		638.71
CURRENT BILL - JUNE 2016		5,167.23
TOTAL AMOUNT DUE		10,254.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,080.49

Your monthly electricity consumption chart

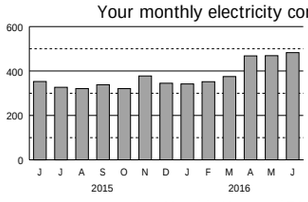

Avg Monthly Usage : 374.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.23		
Less : VAT	374.65		
Amount Net of VAT	4,792.58		
Less: BIR 2306	157.98		
BIR 2307	91.25	VATable Sales	4,792.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,543.35	VAT Zero Rated Sales	0.00
Add : VAT	374.65	VAT Amount	374.65
TOTAL AMOUNT DUE	4,918.00	TOTAL SALES	5,167.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2300/0/10/06-27-2016/72

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. : 324745869182

Collection Ref. Code	: 1807-43-815-5	Premise Address	: NEXT 99D KATIPUNAN ST		
Account ID	: 3248510000-5				
Customer Name	: TABOADA,CORAZON	TOTAL AMOUNT DUE	: 10,254.71	Overdue Bill	: 1
Meter Number	: 210741WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32485100005 BC20/120.0/2300/0/10/06-27-2016/72 6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177276178786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440853

17760191837

Date : 06-27-2016

BC20/120.0/2345/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776019183-7

Collection Ref. Code : 1859-74-332-3

Customer Information----------

Name : BARDILAS,ARCHIE ALEGADO

Premise Address : 99-B KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031540	Pole No	:	0446103
Serial No	:	126814329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3963
Period From	:	05-26-2016	Prev Rdg	:	3689
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		361.06
CURRENT BILL - JUNE 2016		2,919.82
TOTAL AMOUNT DUE		5,187.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,630.00

Your monthly electricity consumption chart

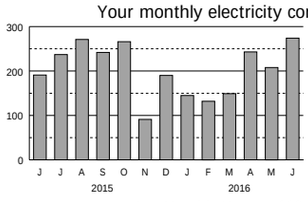

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.82		
Less : VAT	211.32		
Amount Net of VAT	2,708.50		
Less: BIR 2306	89.11		
BIR 2307	51.56	VATable Sales	2,708.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,567.83	VAT Zero Rated Sales	0.00
Add : VAT	211.32	VAT Amount	211.32
TOTAL AMOUNT DUE	2,779.15	TOTAL SALES	2,919.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2345/0/10/06-27-2016/72

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. : 177276178786

Collection Ref. Code	: 1859-74-332-3	Premise Address	: 99-B KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 1776019183-7				
Customer Name	: BARDILAS,ARCHIE ALEGADO	TOTAL AMOUNT DUE	: 5,187.38	Overdue Bill	: 1
Meter Number	: MTR1031540				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17760191837 BC20/120.0/2345/0/10/06-27-2016/72 6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998436314948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452060

99854125905

Date : 06-27-2016

BC20/120.0/2363/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985412590-5

Collection Ref. Code : 1855-24-878-6

Customer Information----------

Name : NAVARRO,JUVY TICONG

Premise Address : 99-D KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	568735 GS6	Pole No	:	0446103
Serial No	:	26357340	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1431
Period From	:	05-26-2016	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	472	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 91.87
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.24
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		71.50
CURRENT BILL - JUNE 2016		538.26
TOTAL AMOUNT DUE		1,531.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 993.00

Your monthly electricity consumption chart

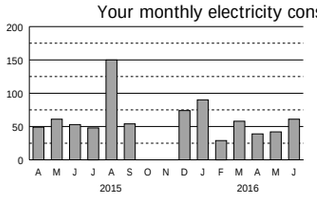

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.26		
Less : VAT	38.96		
Amount Net of VAT	499.30		
Less: BIR 2306	16.47		
BIR 2307	9.41	VATable Sales	499.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.42	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	512.38	TOTAL SALES	538.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2363/0/10/06-27-2016/72

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. : 998436314948

Collection Ref. Code : 1855-24-878-6

Account ID : 9985412590-5

Customer Name : NAVARRO,JUVY TICONG

Meter Number : 568735 GS6

Period : Mar 2016 to May 2016

Premise Address : 99-D KATIPUNAN ST.,LABANGON

TOTAL AMOUNT DUE : 1,531.03

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99854125905

BC20/120.0/2363/0/10/06-27-2016/72

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343444813373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442354

34365100006

Date : 06-27-2016

BC20/120.0/2390/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436510000-6

Collection Ref. Code : 1821-72-068-7

Customer Information----------

Name : MURILLO,GINA TM J.

Premise Address : 99-C KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137968WS6	Pole No	:	0446103
Serial No	:	48926196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14064
Period From	:	05-26-2016	Prev Rdg	:	13929
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.20
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		179.38
CURRENT BILL - JUNE 2016		1,451.75
TOTAL AMOUNT DUE		3,025.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,517.00

Your monthly electricity consumption chart

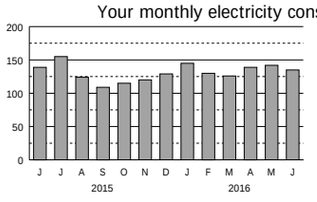

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.75		
Less : VAT	105.53		
Amount Net of VAT	1,346.22		
Less: BIR 2306	44.50		
BIR 2307	25.64	VATable Sales	1,346.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.08	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,381.61	TOTAL SALES	1,451.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2390/0/10/06-27-2016/72

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. : 343444813373

Collection Ref. Code : 1821-72-068-7

Account ID : 3436510000-6

Customer Name : MURILLO,GINA TM J.

Meter Number : 137968WS6

Period : May 2016

Premise Address : 99-C KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,025.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34365100006 BC20/120.0/2390/0/10/06-27-2016/72 6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332184490625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454393

33216100009

Date : 06-27-2016

BC20/120.0/2400/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321610000-9

Collection Ref. Code : 1845-57-734-5

Customer Information----------

Name : SOLIS,CARLITO C

Premise Address : #99/KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479931GS6	Pole No	:	0446222
Serial No	:	72037722	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6200
Period From	:	05-26-2016	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	410	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 86.46
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.49
CURRENT BILL - JUNE 2016		647.42
TOTAL AMOUNT DUE		1,194.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 600.00

Your monthly electricity consumption chart

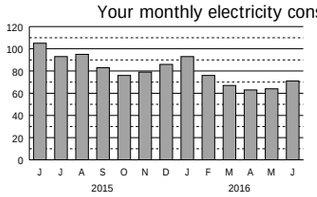

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.42		
Less : VAT	46.44		
Amount Net of VAT	600.98		
Less: BIR 2306	19.61		
BIR 2307	11.34	VATable Sales	600.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.03	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	616.47	TOTAL SALES	647.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2400/0/10/06-27-2016/72

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. : 332184490625

Collection Ref. Code	: 1845-57-734-5	Premise Address	: #99/KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 3321610000-9		
Customer Name	: SOLIS,CARLITO C	TOTAL AMOUNT DUE	: 1,194.86
Meter Number	: 479931GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33216100009

BC20/120.0/2400/0/10/06-27-2016/72

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160732539500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452033

16010652069

Date : 06-27-2016

BC20/120.0/2404/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601065206-9

Collection Ref. Code : 1855-77-275-2

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000711 EFS6	Pole No	:	0446103
Serial No	:	118018783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7002
Period From	:	05-26-2016	Prev Rdg	:	6845
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	354	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		43.67
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.83
CURRENT BILL - JUNE 2016		1,681.43
TOTAL AMOUNT DUE		3,245.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,631.00

Your monthly electricity consumption chart

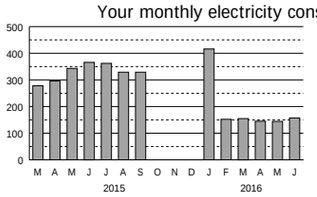

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.43		
Less : VAT	121.98		
Amount Net of VAT	1,559.45		
Less: BIR 2306	51.44		
BIR 2307	29.69	VATable Sales	1,559.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.32	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,600.30	TOTAL SALES	1,681.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2404/0/10/06-27-2016/72

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. : 160732539500

Collection Ref. Code	: 1855-77-275-2	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 1601065206-9				
Customer Name	: ENOLPE,NENA DEMAPE	TOTAL AMOUNT DUE	: 3,245.87	Overdue Bill	: 1
Meter Number	: 000711 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16010652069 BC20/120.0/2404/0/10/06-27-2016/72 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389570705372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448699

38917042632

Date : 06-27-2016

BC20/120.0/2405/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891704263-2

Collection Ref. Code : 1853-67-404-4

Customer Information----------

Name : ENOLPE,NENA DEMAPE

Premise Address : 99 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563599 GS6	Pole No	:	0446103
Serial No	:	224978786	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3204
Period From	:	05-26-2016	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	443	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 110.28
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.99
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		77.30
CURRENT BILL - JUNE 2016		580.12
TOTAL AMOUNT DUE		1,197.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 843.00

Your monthly electricity consumption chart

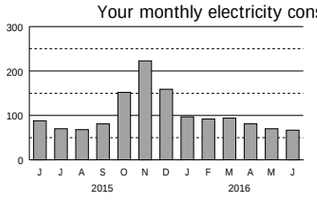

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.12		
Less : VAT	41.62		
Amount Net of VAT	538.50		
Less: BIR 2306	17.60		
BIR 2307	10.13	VATable Sales	538.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.77	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	552.39	TOTAL SALES	580.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2405/0/10/06-27-2016/72

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. : 389570705372

Collection Ref. Code	: 1853-67-404-4	Premise Address	: 99 KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 3891704263-2		
Customer Name	: ENOLPE,NENA DEMAPE	TOTAL AMOUNT DUE	: 1,197.24 Overdue Bill : 1
Meter Number	: 563599 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38917042632 BC20/120.0/2405/0/10/06-27-2016/72 6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861437749941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452272

86103705306

Date : 06-27-2016

BC20/120.0/2425/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610370530-6

Collection Ref. Code : 1853-67-443-5

Customer Information----------

Name : PINEDA,SHARON BARDILLAS

Premise Address : 99-B KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	556789 GS6	Pole No	:	0446103
Serial No	:	52043103	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8725
Period From	:	05-26-2016	Prev Rdg	:	8459
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	622	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		12.74
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		353.38
CURRENT BILL - JUNE 2016		2,859.95
TOTAL AMOUNT DUE		6,179.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,743.89

Your monthly electricity consumption chart

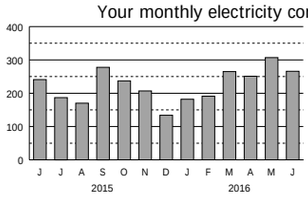

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.95		
Less : VAT	207.86		
Amount Net of VAT	2,652.09		
Less: BIR 2306	87.64		
BIR 2307	50.51	VATable Sales	2,652.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.94	VAT Zero Rated Sales	0.00
Add : VAT	207.86	VAT Amount	207.86
TOTAL AMOUNT DUE	2,721.80	TOTAL SALES	2,859.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2425/0/10/06-27-2016/72

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. : 861437749941

Collection Ref. Code : 1853-67-443-5

Account ID : 8610370530-6

Customer Name : PINEDA,SHARON BARDILLAS

Meter Number : 556789 GS6

Period : May 2016

Premise Address : 99-B KATIPUNAN ST.,LABANGON

TOTAL AMOUNT DUE : 6,179.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86103705306

BC20/120.0/2425/0/10/06-27-2016/72

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672094427975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437866

67276100004

Date : 06-27-2016

BC20/120.0/2430/0446103/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727610000-4

Collection Ref. Code : 1837-42-881-6

Customer Information----------

Name : BOHOL,MARIJANE B TM

Premise Address : 99-B KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	138507WS6	Pole No	:	0446103
Serial No	:	74363608	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	80090
Period From	:	05-26-2016	Prev Rdg	:	79703
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,601.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		513.25
CURRENT BILL - JUNE 2016		4,153.20
TOTAL AMOUNT DUE		8,754.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,600.00

Your monthly electricity consumption chart

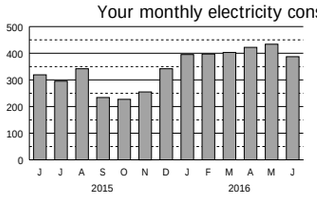

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.20		
Less : VAT	301.58		
Amount Net of VAT	3,851.62		
Less: BIR 2306	127.17		
BIR 2307	73.35	VATable Sales	3,851.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.10	VAT Zero Rated Sales	0.00
Add : VAT	301.58	VAT Amount	301.58
TOTAL AMOUNT DUE	3,952.68	TOTAL SALES	4,153.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2430/0/10/06-27-2016/72

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. : 672094427975

Collection Ref. Code	: 1837-42-881-6	Premise Address	: 99-B KATIPUNAN ST		
Account ID	: 6727610000-4				
Customer Name	: BOHOL,MARIJANE B TM	TOTAL AMOUNT DUE	: 8,754.99	Overdue Bill	: 1
Meter Number	: 138507WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67276100004 BC20/120.0/2430/0/10/06-27-2016/72 6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244139444266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440792

24485100002

Date : 06-27-2016

BC20/120.0/2460/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448510000-2

Collection Ref. Code : 1807-43-923-2

Customer Information----------

Name : ARTIS,LINDA

Premise Address : BK 99 KATIPUNAN ST,AHEAD CAR CARE

TIN :

Metering Information----------

Meter No	:	MTR1047450	Pole No	:	0446082
Serial No	:	121446494	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4043
Period From	:	05-26-2016	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,984.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,446.75
Transmission Charge	0.3048/kWh	146.61
System Loss Charge	0.8231/kWh	395.91
Sub-Total		2,989.27
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,984.50	139.69
Sub-Total		177.59
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		158.29
Transmission		3.74
System Loss		24.56
Distribution		165.75
Others		25.40
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		641.00
CURRENT BILL - JUNE 2016		5,189.15
TOTAL AMOUNT DUE		12,173.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,508.32

Your monthly electricity consumption chart

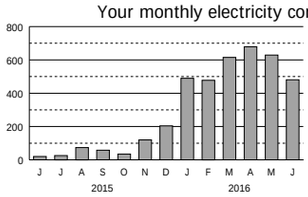

Avg Monthly Usage : 300.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.15		
Less : VAT	377.74		
Amount Net of VAT	4,811.41		
Less: BIR 2306	159.26		
BIR 2307	91.65	VATable Sales	4,811.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,560.50	VAT Zero Rated Sales	0.00
Add : VAT	377.74	VAT Amount	377.74
TOTAL AMOUNT DUE	4,938.24	TOTAL SALES	5,189.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2460/0/10/06-27-2016/72

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. : 244139444266

Collection Ref. Code : 1807-43-923-2

Account ID : 2448510000-2

Customer Name : ARTIS,LINDA

Meter Number : MTR1047450

Period : May 2016

Premise Address : BK 99 KATIPUNAN ST,AHEAD CAR CARE

TOTAL AMOUNT DUE : 12,173.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24485100002

BC20/120.0/2460/0/10/06-27-2016/72

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485641792635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446231

48585100000

Date : 06-27-2016

BC20/120.0/2490/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858510000-0

Collection Ref. Code : 1823-46-515-3

Customer Information----------

Name : TABASA,RODULFO C

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140420WS6	Pole No	:	0446082
Serial No	:	74555766	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26532
Period From	:	05-26-2016	Prev Rdg	:	26259
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	220	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,665.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.6656/kWh	181.71
System Loss Charge	0.8149/kWh	222.47
Sub-Total		1,792.88
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		114.82
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		89.83
Transmission		4.63
System Loss		13.41
Distribution		94.34
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		368.66
CURRENT BILL - JUNE 2016		3,062.49
TOTAL AMOUNT DUE		7,727.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,693.68

Your monthly electricity consumption chart

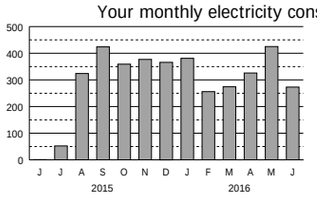

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.49		
Less : VAT	218.41		
Amount Net of VAT	2,844.08		
Less: BIR 2306	93.21		
BIR 2307	54.28	VATable Sales	2,844.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.59	VAT Zero Rated Sales	0.00
Add : VAT	218.41	VAT Amount	218.41
TOTAL AMOUNT DUE	2,915.00	TOTAL SALES	3,062.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2490/0/10/06-27-2016/72

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. : 485641792635

Collection Ref. Code : 1823-46-515-3

Account ID : 4858510000-0

Customer Name : TABASA,RODULFO C

Meter Number : 140420WS6

Period : May 2016

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 7,727.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48585100000

BC20/120.0/2490/0/10/06-27-2016/72

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434562324169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435813

43485100002

Date : 06-27-2016

BC20/120.0/2510/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348510000-2

Collection Ref. Code : 1807-43-875-9

Customer Information----------

Name : DACLAN,JULIO

Premise Address : 307 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	212229WS6	Pole No	:	0446082
Serial No	:	45558599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	84895
Period From	:	05-26-2016	Prev Rdg	:	84532
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		474.66
CURRENT BILL - JUNE 2016		3,836.09
TOTAL AMOUNT DUE		5,497.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,000.00

Your monthly electricity consumption chart

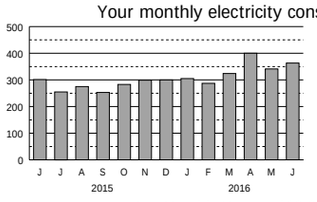

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.09		
Less : VAT	276.51		
Amount Net of VAT	3,559.58		
Less: BIR 2306	116.62		
BIR 2307	67.73	VATable Sales	3,559.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.23	VAT Zero Rated Sales	0.00
Add : VAT	276.51	VAT Amount	276.51
TOTAL AMOUNT DUE	3,651.74	TOTAL SALES	3,836.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2510/0/10/06-27-2016/72

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. : 434562324169

Collection Ref. Code	: 1807-43-875-9	Premise Address	: 307 KATIPUNAN ST		
Account ID	: 4348510000-2				
Customer Name	: DACLAN,JULIO	TOTAL AMOUNT DUE	: 5,497.81	Overdue Bill	: 1
Meter Number	: 212229WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43485100002 BC20/120.0/2510/0/10/06-27-2016/72 6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534968293072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435740

53485100001

Date : 06-27-2016

BC20/120.0/2520/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348510000-1

Collection Ref. Code : 1807-43-878-3

Customer Information----------

Name : DEMAANGAY,JOVITA

Premise Address : BK. 307 KATRIPUNAN ST.,OPP. TERESA STORE

TIN :

Metering Information----------

Meter No	:	28328GS3	Pole No	:	0446082
Serial No	:	68509791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24526
Period From	:	05-26-2016	Prev Rdg	:	24319
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.83
CURRENT BILL - JUNE 2016		2,224.14
TOTAL AMOUNT DUE		4,688.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,522.00

Your monthly electricity consumption chart

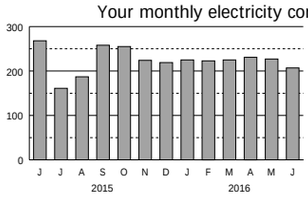

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.14		
Less : VAT	161.59		
Amount Net of VAT	2,062.55		
Less: BIR 2306	68.14		
BIR 2307	39.28	VATable Sales	2,062.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.13	VAT Zero Rated Sales	0.00
Add : VAT	161.59	VAT Amount	161.59
TOTAL AMOUNT DUE	2,116.72	TOTAL SALES	2,224.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2520/0/10/06-27-2016/72

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. : 534968293072

Collection Ref. Code	: 1807-43-878-3	Premise Address	: BK. 307 KATRIPUNAN ST.,OPP. TERESA STORE		
Account ID	: 5348510000-1				
Customer Name	: DEMAANGAY,JOVITA	TOTAL AMOUNT DUE	: 4,688.26	Overdue Bill	: 1
Meter Number	: 28328GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53485100001 BC20/120.0/2520/0/10/06-27-2016/72 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516414814283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444641

51646100001

Date : 06-27-2016

BC20/120.0/2530/0446082/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164610000-1

Collection Ref. Code : 1827-19-026-4

Customer Information----------

Name : PASICARAN,VIRGINIA G

Premise Address : KATIPUNAN ST.

TIN :

Metering Information----------

Meter No	:	384779GS6	Pole No	:	0446082
Serial No	:	2003131995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19003
Period From	:	05-26-2016	Prev Rdg	:	18827
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.26
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		232.80
CURRENT BILL - JUNE 2016		1,883.33
TOTAL AMOUNT DUE		3,596.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,771.00

Your monthly electricity consumption chart

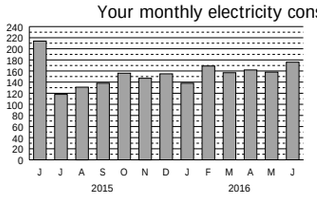

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.33		
Less : VAT	136.57		
Amount Net of VAT	1,746.76		
Less: BIR 2306	57.58		
BIR 2307	33.26	VATable Sales	1,746.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.92	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,792.49	TOTAL SALES	1,883.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2530/0/10/06-27-2016/72

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. : 516414814283

Collection Ref. Code	: 1827-19-026-4		Premise Address	: KATIPUNAN ST.	
Account ID	: 5164610000-1				
Customer Name	: PASICARAN,VIRGINIA G		TOTAL AMOUNT DUE	: 3,596.78	Overdue Bill : 1
Meter Number	: 384779GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51646100001 BC20/120.0/2530/0/10/06-27-2016/72 6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832999969821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454834

8321354741

Date : 06-27-2016

BC20/120.0/2532/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321354474-1

Collection Ref. Code : 1859-61-950-9

Customer Information----------

Name : MENDEZ,APRIL DANE CARCASONA

Premise Address : 101-A KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022760	Pole No	:	0446222
Serial No	:	121745570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1378
Period From	:	05-26-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 91.25
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.54
CURRENT BILL - JUNE 2016		662.84
TOTAL AMOUNT DUE		1,106.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 606.00

Your monthly electricity consumption chart

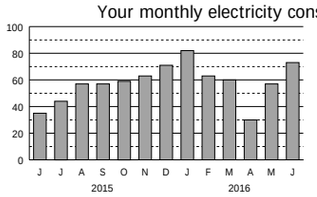

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.84		
Less : VAT	47.45		
Amount Net of VAT	615.39		
Less: BIR 2306	20.07		
BIR 2307	11.61	VATable Sales	615.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.71	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	631.16	TOTAL SALES	662.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2532/0/10/06-27-2016/72

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. : 832999969821

Collection Ref. Code	: 1859-61-950-9	Premise Address	: 101-A KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 8321354474-1				
Customer Name	: MENDEZ,APRIL DANE CARCASONA	TOTAL AMOUNT DUE	: 1,106.92	Overdue Bill	: 1
Meter Number	: MTR1022760				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8321354741

BC20/120.0/2532/0/10/06-27-2016/72

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026538962997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452323

02646100004

Date : 06-27-2016

BC20/120.0/2540/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264610000-4

Collection Ref. Code : 1827-19-632-7

Customer Information----------

Name : CANQUE,AVELINA L

Premise Address : 103-A KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	212133WS6	Pole No	:	0446222
Serial No	:	42760918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35195
Period From	:	05-26-2016	Prev Rdg	:	35038
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	380	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.80
CURRENT BILL - JUNE 2016		1,681.16
TOTAL AMOUNT DUE		3,233.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,912.00

Your monthly electricity consumption chart

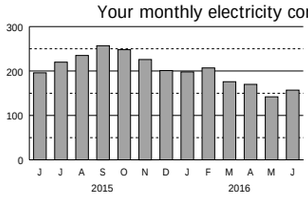

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.16		
Less : VAT	121.95		
Amount Net of VAT	1,559.21		
Less: BIR 2306	51.43		
BIR 2307	29.69	VATable Sales	1,559.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.09	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,600.04	TOTAL SALES	1,681.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2540/0/10/06-27-2016/72

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. : 026538962997

Collection Ref. Code	: 1827-19-632-7	Premise Address	: 103-A KATIPUNAN ST,LABANGON		
Account ID	: 0264610000-4				
Customer Name	: CANQUE,AVELINA L	TOTAL AMOUNT DUE	: 3,233.77	Overdue Bill	: 1
Meter Number	: 212133WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02646100004 BC20/120.0/2540/0/10/06-27-2016/72 6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672519442457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67216100007

BILLING STATEMENT

1005437653

Date : 06-27-2016

BC20/120.0/2550/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721610000-7

Collection Ref. Code : 1845-64-092-6

Customer Information----------

Name : MONTALBO,JULIAN O

Premise Address : 101 B. KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482544GS6	Pole No	:	0446222
Serial No	:	75173826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21587
Period From	:	05-26-2016	Prev Rdg	:	21311
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	890	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		363.17
CURRENT BILL - JUNE 2016		2,936.86
TOTAL AMOUNT DUE		5,034.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 806.00

Your monthly electricity consumption chart

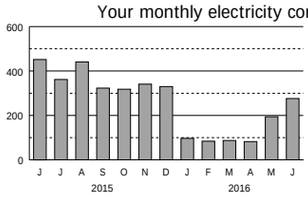

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.86		
Less : VAT	212.38		
Amount Net of VAT	2,724.48		
Less: BIR 2306	89.57		
BIR 2307	51.86	VATable Sales	2,724.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.05	VAT Zero Rated Sales	0.00
Add : VAT	212.38	VAT Amount	212.38
TOTAL AMOUNT DUE	2,795.43	TOTAL SALES	2,936.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2550/0/10/06-27-2016/72

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. : 672519442457

Collection Ref. Code : 1845-64-092-6

Account ID : 6721610000-7

Customer Name : MONTALBO,JULIAN O

Meter Number : 482544GS6

Period : May 2016

Premise Address : 101 B. KATIPUNAN ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,034.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67216100007

BC20/120.0/2550/0/10/06-27-2016/72

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798820296963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455092

79806100008

Date : 06-27-2016

BC20/120.0/2560/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980610000-8

Collection Ref. Code : 1839-32-950-5

Customer Information----------

Name : OUANO,HAZEL T

Premise Address : 315 KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340256GS6	Pole No	:	0446166
Serial No	:	48179306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13173
Period From	:	05-26-2016	Prev Rdg	:	12953
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	260	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 805.50	16.11
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.38
CURRENT BILL - JUNE 2016		2,322.55
TOTAL AMOUNT DUE		3,127.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,000.00

Your monthly electricity consumption chart

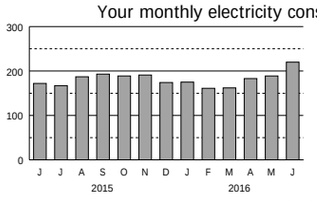

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.55		
Less : VAT	167.31		
Amount Net of VAT	2,155.24		
Less: BIR 2306	70.57		
BIR 2307	41.01	VATable Sales	2,155.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.66	VAT Zero Rated Sales	0.00
Add : VAT	167.31	VAT Amount	167.31
TOTAL AMOUNT DUE	2,210.97	TOTAL SALES	2,322.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2560/0/10/06-27-2016/72

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. : 798820296963

Collection Ref. Code	: 1839-32-950-5	Premise Address	: 315 KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7980610000-8				
Customer Name	: OUANO,HAZEL T	TOTAL AMOUNT DUE	: 3,127.92	Overdue Bill	: 1
Meter Number	: 340256GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79806100008 BC20/120.0/2560/0/10/06-27-2016/72 6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336420089385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436639

33675100003

Date : 06-27-2016

BC20/120.0/2610/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367510000-3

Collection Ref. Code : 1831-67-644-3

Customer Information----------

Name : ENTERA,ROSARIO C

Premise Address : 103B KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	437114GS6	Pole No	:	0446222
Serial No	:	59547334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11370
Period From	:	05-26-2016	Prev Rdg	:	11303
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	154	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 100.93
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.86
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		78.50
CURRENT BILL - JUNE 2016		590.67
TOTAL AMOUNT DUE		1,145.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 530.00

Your monthly electricity consumption chart

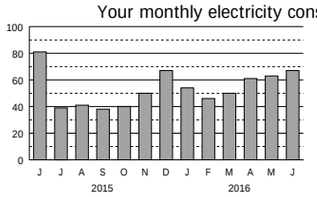

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.67		
Less : VAT	42.75		
Amount Net of VAT	547.92		
Less: BIR 2306	18.07		
BIR 2307	10.32	VATable Sales	547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.53	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	562.28	TOTAL SALES	590.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2610/0/10/06-27-2016/72

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. : 336420089385

Collection Ref. Code	: 1831-67-644-3	Premise Address	: 103B KATIPUNAN ST,LABANGON		
Account ID	: 3367510000-3				
Customer Name	: ENTERA,ROSARIO C	TOTAL AMOUNT DUE	: 1,145.37	Overdue Bill	: 1
Meter Number	: 437114GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33675100003 BC20/120.0/2610/0/10/06-27-2016/72 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866902212826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454992

86605100006

Date : 06-27-2016

BC20/120.0/2620/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660510000-6

Collection Ref. Code : 1841-55-467-7

Customer Information----------

Name : ALDE,ROXANNE E

Premise Address : 103-B KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072869	Pole No	:	0446222
Serial No	:	40013726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1531
Period From	:	05-26-2016	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	210	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.00
CURRENT BILL - JUNE 2016		1,246.19
TOTAL AMOUNT DUE		2,507.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,700.00

Your monthly electricity consumption chart

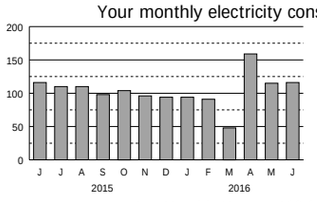

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.19		
Less : VAT	90.55		
Amount Net of VAT	1,155.64		
Less: BIR 2306	38.18		
BIR 2307	22.01	VATable Sales	1,155.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.45	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,186.00	TOTAL SALES	1,246.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2620/0/10/06-27-2016/72

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. : 866902212826

Collection Ref. Code	: 1841-55-467-7	Premise Address	: 103-B KATIPUNAN ST,LABANGON,CEBU CITY
Account ID	: 8660510000-6		
Customer Name	: ALDE,ROXANNE E	TOTAL AMOUNT DUE	: 2,507.89
Meter Number	: MTR1072869	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86605100006 BC20/120.0/2620/0/10/06-27-2016/72 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234729605008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435342

23485100004

Date : 06-27-2016

BC20/120.0/2630/0446222/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348510000-4

Collection Ref. Code : 1807-43-854-6

Customer Information----------

Name : SABAN,ISIDARIA

Premise Address : 101 E KATIPUNAN ST,OPP TERESA STORE

TIN :

Metering Information----------

Meter No	:	012528 EFS6	Pole No	:	0446222
Serial No	:	121437018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1481
Period From	:	05-26-2016	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.82
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		48.86
CURRENT BILL - JUNE 2016		331.65
TOTAL AMOUNT DUE		1,251.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 711.00

Your monthly electricity consumption chart

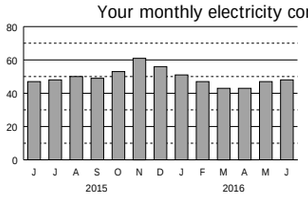

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.65		
Less : VAT	23.88		
Amount Net of VAT	307.77		
Less: BIR 2306	10.15		
BIR 2307	5.70	VATable Sales	307.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.92	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	315.80	TOTAL SALES	331.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2630/0/10/06-27-2016/72

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. : 234729605008

Collection Ref. Code	: 1807-43-854-6	Premise Address	: 101 E KATIPUNAN ST,OPP TERESA STORE
Account ID	: 2348510000-4		
Customer Name	: SABAN,ISIDARIA	TOTAL AMOUNT DUE	: 1,251.17 Overdue Bill : 3
Meter Number	: 012528 EFS6		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23485100004 BC20/120.0/2630/0/10/06-27-2016/72 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134990282619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435476

13485100005

Date : 06-27-2016

BC20/120.0/2650/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348510000-5

Collection Ref. Code : 1807-43-848-1

Customer Information----------

Name : ALEGA,BERNABE L

Premise Address : 101-E-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	259130GS6	Pole No	:	0446215
Serial No	:	47886345	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50922
Period From	:	05-26-2016	Prev Rdg	:	50694
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.63
CURRENT BILL - JUNE 2016		2,440.17
TOTAL AMOUNT DUE		4,752.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,000.00

Your monthly electricity consumption chart

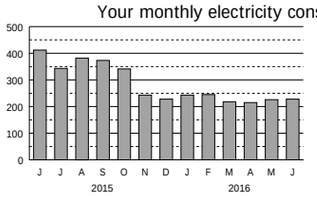

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.17		
Less : VAT	176.96		
Amount Net of VAT	2,263.21		
Less: BIR 2306	74.61		
BIR 2307	43.09	VATable Sales	2,263.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.51	VAT Zero Rated Sales	0.00
Add : VAT	176.96	VAT Amount	176.96
TOTAL AMOUNT DUE	2,322.47	TOTAL SALES	2,440.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2650/0/10/06-27-2016/72

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. : 134990282619

Collection Ref. Code	: 1807-43-848-1	Premise Address	: 101-E-KATIPUNAN ST		
Account ID	: 1348510000-5				
Customer Name	: ALEGA,BERNABE L	TOTAL AMOUNT DUE	: 4,752.73	Overdue Bill	: 1
Meter Number	: 259130GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13485100005 BC20/120.0/2650/0/10/06-27-2016/72 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208418438137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439566

20856100001

Date : 06-27-2016

BC20/120.0/2680/0446110/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085610000-1

Collection Ref. Code : 1827-48-329-6

Customer Information----------

Name : ROMERO,ANTONIO L

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	184744DS6	Pole No	:	0446110
Serial No	:	13736153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15857
Period From	:	05-26-2016	Prev Rdg	:	15712
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.25
CURRENT BILL - JUNE 2016		1,555.78
TOTAL AMOUNT DUE		3,109.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,962.00

Your monthly electricity consumption chart

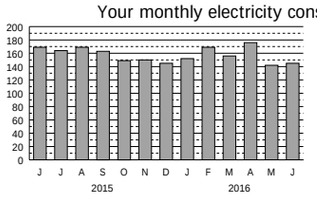

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.78		
Less : VAT	112.95		
Amount Net of VAT	1,442.83		
Less: BIR 2306	47.62		
BIR 2307	27.48	VATable Sales	1,442.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.73	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,480.68	TOTAL SALES	1,555.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2680/0/10/06-27-2016/72

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. : 208418438137

Collection Ref. Code : 1827-48-329-6

Account ID : 2085610000-1

Customer Name : ROMERO,ANTONIO L

Meter Number : 184744DS6

Period : May 2016

Premise Address : KATIPUNAN ST

TOTAL AMOUNT DUE : 3,109.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20856100001 BC20/120.0/2680/0/10/06-27-2016/72 6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034056794139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435438

03485100006

Date : 06-27-2016

BC20/120.0/2690/0446215/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348510000-6

Collection Ref. Code : 1807-43-842-2

Customer Information----------

Name : ROMERO,MAGNA L

Premise Address : 101-A-KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	256773GS6	Pole No	:	0446215
Serial No	:	48944044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35630
Period From	:	05-26-2016	Prev Rdg	:	35383
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		7.21
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	0.124/kWh	30.63
Sub-Total		323.29
CURRENT BILL - JUNE 2016		2,612.95
TOTAL AMOUNT DUE		3,783.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

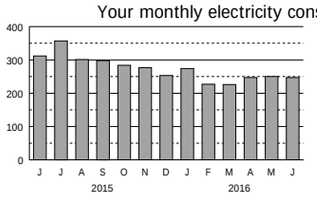

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.95		
Less : VAT	188.44		
Amount Net of VAT	2,424.51		
Less: BIR 2306	79.47		
BIR 2307	46.14	VATable Sales	2,424.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,298.90	VAT Zero Rated Sales	0.00
Add : VAT	188.44	VAT Amount	188.44
TOTAL AMOUNT DUE	2,487.34	TOTAL SALES	2,612.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2690/0/10/06-27-2016/72

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. : 034056794139

Collection Ref. Code	: 1807-43-842-2	Premise Address	: 101-A-KATIPUNAN ST		
Account ID	: 0348510000-6				
Customer Name	: ROMERO,MAGNA L	TOTAL AMOUNT DUE	: 3,783.96	Overdue Bill	: 1
Meter Number	: 256773GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03485100006 BC20/120.0/2690/0/10/06-27-2016/72 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614763800768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442889

61455100000

Date : 06-27-2016

BC20/120.0/2710/0446180/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145510000-0

Collection Ref. Code : 1831-42-008-2

Customer Information----------

Name : BABAN,FERNANDO JR B TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	239467 DS6	Pole No	:	0446180
Serial No	:	10518918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21347
Period From	:	05-26-2016	Prev Rdg	:	21094
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.02
CURRENT BILL - JUNE 2016		2,710.69
TOTAL AMOUNT DUE		5,436.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,829.00

Your monthly electricity consumption chart

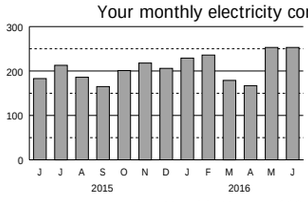

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.69		
Less : VAT	196.68		
Amount Net of VAT	2,514.01		
Less: BIR 2306	82.94		
BIR 2307	47.87	VATable Sales	2,514.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.20	VAT Zero Rated Sales	0.00
Add : VAT	196.68	VAT Amount	196.68
TOTAL AMOUNT DUE	2,579.88	TOTAL SALES	2,710.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2710/0/10/06-27-2016/72

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. : 614763800768

Collection Ref. Code	: 1831-42-008-2	Premise Address	: KATIPUNAN ST		
Account ID	: 6145510000-0				
Customer Name	: BABAN,FERNANDO JR B TM	TOTAL AMOUNT DUE	: 5,436.78	Overdue Bill	: 1
Meter Number	: 239467 DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61455100000 BC20/120.0/2710/0/10/06-27-2016/72 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714783731906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71485100003

BILLING STATEMENT

1005443592

Date : 06-27-2016

BC20/120.0/2730/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148510000-3

Collection Ref. Code : 1807-43-788-4

Customer Information----------

Name : OUANO,NESTOR C

Premise Address : 315 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	394300GS6	Pole No	:	0446166
Serial No	:	67607963	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	89381
Period From	:	05-26-2016	Prev Rdg	:	89297
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 60.13
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.57
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		103.78
CURRENT BILL - JUNE 2016		811.03
TOTAL AMOUNT DUE		1,641.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 822.00

Your monthly electricity consumption chart

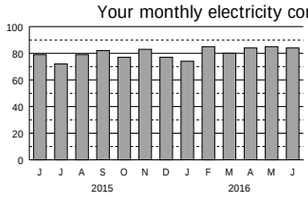

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.03		
Less : VAT	58.46		
Amount Net of VAT	752.57		
Less: BIR 2306	24.68		
BIR 2307	14.25	VATable Sales	752.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.64	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	772.10	TOTAL SALES	811.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2730/0/10/06-27-2016/72

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. : 714783731906

Collection Ref. Code	: 1807-43-788-4	Premise Address	: 315 KATIPUNAN ST,LABANGON
Account ID	: 7148510000-3		
Customer Name	: OUANO,NESTOR C	TOTAL AMOUNT DUE	: 1,641.54
Meter Number	: 394300GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71485100003

BC20/120.0/2730/0/10/06-27-2016/72

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879752407744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443025

87907509134

Date : 06-27-2016

BC20/120.0/2735/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790750913-4

Collection Ref. Code : 1861-54-620-3

Customer Information----------

Name : OUANO,CYRIL MAE MENDREZ

Premise Address : 001 NSDC KATIPUNAN,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069439	Pole No	:	0446166
Serial No	:	125283278	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5241
Period From	:	05-26-2016	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	236	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,500.00	90.00
Sub-Total		120.58
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		514.25
CURRENT BILL - JUNE 2016		4,161.31
TOTAL AMOUNT DUE		8,661.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,404.00

Your monthly electricity consumption chart

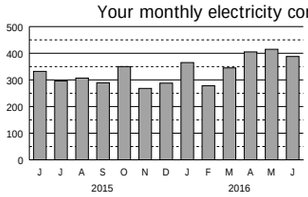

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.31		
Less : VAT	302.07		
Amount Net of VAT	3,859.24		
Less: BIR 2306	127.37		
BIR 2307	73.49	VATable Sales	3,859.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.38	VAT Zero Rated Sales	0.00
Add : VAT	302.07	VAT Amount	302.07
TOTAL AMOUNT DUE	3,960.45	TOTAL SALES	4,161.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2735/0/10/06-27-2016/72

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. : 879752407744

Collection Ref. Code	: 1861-54-620-3	Premise Address	: 001 NSDC KATIPUNAN,LABANGON, CEBU CITY		
Account ID	: 8790750913-4				
Customer Name	: OUANO,CYRIL MAE MENDREZ	TOTAL AMOUNT DUE	: 8,661.53	Overdue Bill	: 1
Meter Number	: MTR1069439				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87907509134 BC20/120.0/2735/0/10/06-27-2016/72 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351763372426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446914

35145100000

Date : 06-27-2016

BC20/120.0/2760/0446096/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514510000-0

Collection Ref. Code : 1843-67-071-2

Customer Information----------

Name : OUANO,SAMUEL M2 ADLAWAN

Premise Address : KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457451GS6	Pole No	:	0446096
Serial No	:	85714133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37883
Period From	:	05-26-2016	Prev Rdg	:	37178
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	840	Billed kWh	:	705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,405.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,586.19
Transmission Charge	0.6656/kWh	469.25
System Loss Charge	0.8149/kWh	574.50
Sub-Total		4,629.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,405.50	128.11
Sub-Total		183.66
Government Charges		
Franchise Tax - Local		51.27
Value Added Tax		
Generation		232.00
Transmission		11.97
System Loss		34.59
Distribution		242.67
Others		28.19
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		936.55
CURRENT BILL - JUNE 2016		7,772.36
TOTAL AMOUNT DUE		14,177.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,898.43

Your monthly electricity consumption chart

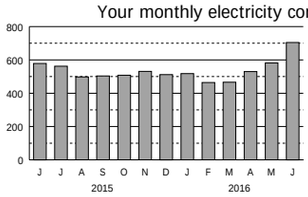

Avg Monthly Usage : 535.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,772.36		
Less : VAT	549.42		
Amount Net of VAT	7,222.94		
Less: BIR 2306	234.64		
BIR 2307	137.74	VATable Sales	7,222.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,850.56	VAT Zero Rated Sales	0.00
Add : VAT	549.42	VAT Amount	549.42
TOTAL AMOUNT DUE	7,399.98	TOTAL SALES	7,772.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2760/0/10/06-27-2016/72

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. : 351763372426

Collection Ref. Code	: 1843-67-071-2	Premise Address	: KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 3514510000-0				
Customer Name	: OUANO,SAMUEL M2 ADLAWAN	TOTAL AMOUNT DUE	: 14,177.78	Overdue Bill	: 1
Meter Number	: 457451GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35145100000 BC20/120.0/2760/0/10/06-27-2016/72 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745285268664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441121

74535925122

Date : 06-27-2016

BC20/120.0/2785/0446173/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453592512-2

Collection Ref. Code : 1857-27-887-9

Customer Information----------

Name : OLAYVAR,ARNULFO BONGBONG

Premise Address : DOOR 4 CITYHOMES,ASISCLO ABELLA STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3104EVS6	Pole No	:	0446173
Serial No	:	01495258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13941
Period From	:	05-26-2016	Prev Rdg	:	13551
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	888	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,357.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 9,357.50	187.15
Sub-Total		217.88
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		29.53
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		529.35
CURRENT BILL - JUNE 2016		4,291.86
TOTAL AMOUNT DUE		13,649.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 4,603.00

Your monthly electricity consumption chart

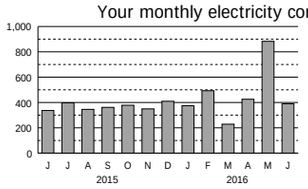

Avg Monthly Usage : 413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.86		
Less : VAT	315.33		
Amount Net of VAT	3,976.53		
Less: BIR 2306	132.92		
BIR 2307	75.81	VATable Sales	3,976.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,767.80	VAT Zero Rated Sales	0.00
Add : VAT	315.33	VAT Amount	315.33
TOTAL AMOUNT DUE	4,083.13	TOTAL SALES	4,291.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2785/0/10/06-27-2016/72

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. : 745285268664

Collection Ref. Code	: 1857-27-887-9	Premise Address	: DOOR 4 CITYHOMES,ASISCLO ABELLA STREET,LABANGON, CEBU CITY		
Account ID	: 7453592512-2				
Customer Name	: OLAYVAR,ARNULFO BONGBONG	TOTAL AMOUNT DUE	: 13,649.24	Overdue Bill	: 1
Meter Number	: 3104EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74535925122

BC20/120.0/2785/0/10/06-27-2016/72

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786109401626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448059

78665100000

Date : 06-27-2016

BC20/120.0/2790/0446166/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866510000-0

Collection Ref. Code : 1843-68-824-7

Customer Information----------

Name : BARANGAY LABANGON SWIMMING POOL

Premise Address : KATIPUNAN ST. BESIDE NEW BRGY HALL,LABANGON,CEBU CITY

TIN : 203-199-622-000

Metering Information----------

Meter No	:	458147GS6	Pole No	:	0446166
Serial No	:	61448429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63020
Period From	:	05-26-2016	Prev Rdg	:	62390
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	1492	Billed kWh	:	630

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,059.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,204.68
Transmission Charge	0.6656/kWh	419.33
System Loss Charge	0.8149/kWh	513.39
Sub-Total		4,137.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		207.31
Transmission		10.70
System Loss		30.91
Distribution		216.91
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		824.99
CURRENT BILL - JUNE 2016		6,840.84
TOTAL AMOUNT DUE		7,900.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,087.36

Your monthly electricity consumption chart

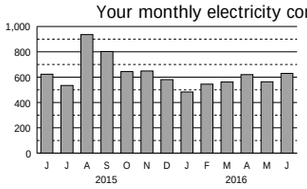

Avg Monthly Usage : 628.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,840.84		
Less : VAT	479.74		
Amount Net of VAT	6,361.10		
Less: BIR 2306	205.00		
BIR 2307	121.22	VATable Sales	6,361.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,034.88	VAT Zero Rated Sales	0.00
Add : VAT	479.74	VAT Amount	479.74
TOTAL AMOUNT DUE	6,514.62	TOTAL SALES	6,840.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2790/0/10/06-27-2016/72

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. : 786109401626

Collection Ref. Code	: 1843-68-824-7	Premise Address	: KATIPUNAN ST. BESIDE NEW BRGY HALL,LABANGON,CEBU CITY
Account ID	: 7866510000-0		
Customer Name	: BARANGAY LABANGON SWIMMING POOL	TOTAL AMOUNT DUE	: 7,900.23
Meter Number	: 458147GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78665100000 BC20/120.0/2790/0/10/06-27-2016/72 6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048588419646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444306

04870235522

Date : 06-27-2016

BC20/120.0/2835/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487023552-2

Collection Ref. Code : 1857-37-242-5

Customer Information----------

Name : CABIGON,AMELITA QUITORIO

Premise Address : 82 - A KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014262 EFS6	Pole No	:	0441395
Serial No	:	121448517	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18095
Period From	:	05-26-2016	Prev Rdg	:	17462
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	240	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,346.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,219.94
Transmission Charge	0.3048/kWh	192.94
System Loss Charge	0.8231/kWh	521.02
Sub-Total		3,933.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,346.50	126.93
Sub-Total		176.81
Government Charges		
Franchise Tax - Local		44.45
Value Added Tax		
Generation		208.31
Transmission		4.93
System Loss		32.33
Distribution		217.94
Others		26.55
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		836.08
CURRENT BILL - JUNE 2016		6,762.99
TOTAL AMOUNT DUE		13,109.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,475.00

Your monthly electricity consumption chart

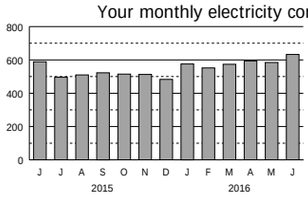

Avg Monthly Usage : 549.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.99		
Less : VAT	490.06		
Amount Net of VAT	6,272.93		
Less: BIR 2306	206.66		
BIR 2307	119.43	VATable Sales	6,272.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,946.84	VAT Zero Rated Sales	0.00
Add : VAT	490.06	VAT Amount	490.06
TOTAL AMOUNT DUE	6,436.90	TOTAL SALES	6,762.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2835/0/10/06-27-2016/72

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. : 048588419646

Collection Ref. Code	: 1857-37-242-5	Premise Address	: 82 - A KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 0487023552-2				
Customer Name	: CABIGON,AMELITA QUITORIO	TOTAL AMOUNT DUE	: 13,109.28	Overdue Bill	: 1
Meter Number	: 014262 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04870235522 BC20/120.0/2835/0/10/06-27-2016/72 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714695180546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443348

71475100005

Date : 06-27-2016

BC20/120.0/2840/0447914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147510000-5

Collection Ref. Code : 1821-98-977-5

Customer Information----------

Name : AMORES,NATHANIEL A

Premise Address : 82-A KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335235GS6	Pole No	:	0447914
Serial No	:	46362930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31781
Period From	:	05-26-2016	Prev Rdg	:	31582
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1190	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		264.17
CURRENT BILL - JUNE 2016		2,137.76
TOTAL AMOUNT DUE		4,476.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,508.00

Your monthly electricity consumption chart

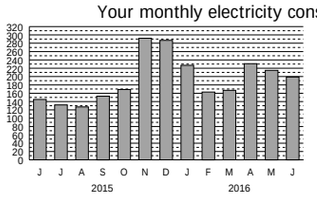

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.76		
Less : VAT	155.31		
Amount Net of VAT	1,982.45		
Less: BIR 2306	65.49		
BIR 2307	37.75	VATable Sales	1,982.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.21	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,034.52	TOTAL SALES	2,137.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2840/0/10/06-27-2016/72

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. : 714695180546

Collection Ref. Code	: 1821-98-977-5	Premise Address	: 82-A KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 7147510000-5				
Customer Name	: AMORES,NATHANIEL A	TOTAL AMOUNT DUE	: 4,476.71	Overdue Bill	: 1
Meter Number	: 335235GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71475100005 BC20/120.0/2840/0/10/06-27-2016/72 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444465353291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441906

44485100000

Date : 06-27-2016

BC20/120.0/2850/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448510000-0

Collection Ref. Code : 1807-43-944-5

Customer Information----------

Name : BUAYA,APOLINARIO

Premise Address : 274 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	256744GS6	Pole No	:	0441395
Serial No	:	44551156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78578
Period From	:	05-26-2016	Prev Rdg	:	77968
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,067.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,102.95
Transmission Charge	0.3048/kWh	185.93
System Loss Charge	0.8231/kWh	502.09
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,067.50	141.35
Sub-Total		189.42
Government Charges		
Franchise Tax - Local		42.98
Value Added Tax		
Generation		200.74
Transmission		4.75
System Loss		31.16
Distribution		210.05
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		808.18
CURRENT BILL - JUNE 2016		6,538.97
TOTAL AMOUNT DUE		13,606.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,446.00

Your monthly electricity consumption chart

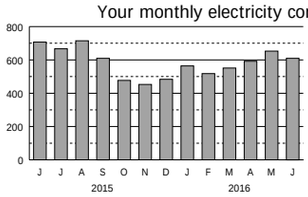

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.97		
Less : VAT	474.59		
Amount Net of VAT	6,064.38		
Less: BIR 2306	200.11		
BIR 2307	115.48	VATable Sales	6,064.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,748.79	VAT Zero Rated Sales	0.00
Add : VAT	474.59	VAT Amount	474.59
TOTAL AMOUNT DUE	6,223.38	TOTAL SALES	6,538.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2850/0/10/06-27-2016/72

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. : 444465353291

Collection Ref. Code	: 1807-43-944-5	Premise Address	: 274 KATIPUNAN ST		
Account ID	: 4448510000-0				
Customer Name	: BUAYA,APOLINARIO	TOTAL AMOUNT DUE	: 13,606.58	Overdue Bill	: 1
Meter Number	: 256744GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44485100000 BC20/120.0/2850/0/10/06-27-2016/72 6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843215692437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440947

84355100003

Date : 06-27-2016

BC20/120.0/2870/0441395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435510000-3

Collection Ref. Code : 1831-38-299-7

Customer Information----------

Name : AMORES,ZENAIDA C TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	MTR1026180	Pole No	:	0441395
Serial No	:	121740879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	789
Period From	:	05-26-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 96.44
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 7.02
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		88.58
CURRENT BILL - JUNE 2016		677.85
TOTAL AMOUNT DUE		998.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 13.00

Your monthly electricity consumption chart

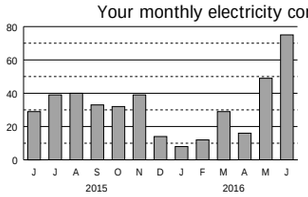

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.85		
Less : VAT	48.42		
Amount Net of VAT	629.43		
Less: BIR 2306	20.47		
BIR 2307	11.87	VATable Sales	629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.09	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	645.51	TOTAL SALES	677.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2870/0/10/06-27-2016/72

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. : 843215692437

Collection Ref. Code	: 1831-38-299-7	Premise Address	: KATIPUNAN ST		
Account ID	: 8435510000-3				
Customer Name	: AMORES,ZENAIDA C TM	TOTAL AMOUNT DUE	: 998.92	Overdue Bill	: 1
Meter Number	: MTR1026180				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84355100003 BC20/120.0/2870/0/10/06-27-2016/72 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679321946416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442334

67916100000

Date : 06-27-2016

BC20/120.0/2900/0447935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791610000-0

Collection Ref. Code : 1811-69-515-9

Customer Information----------

Name : JORESKOG,SYLVIA N.

Premise Address : 250-B KATIPUNAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230022DS6	Pole No	:	0447935
Serial No	:	13973006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24749
Period From	:	05-26-2016	Prev Rdg	:	24563
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		246.49
CURRENT BILL - JUNE 2016		1,994.32
TOTAL AMOUNT DUE		3,996.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,200.00

Your monthly electricity consumption chart

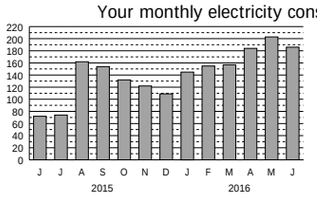

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.32		
Less : VAT	144.76		
Amount Net of VAT	1,849.56		
Less: BIR 2306	61.03		
BIR 2307	35.22	VATable Sales	1,849.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.31	VAT Zero Rated Sales	0.00
Add : VAT	144.76	VAT Amount	144.76
TOTAL AMOUNT DUE	1,898.07	TOTAL SALES	1,994.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2900/0/10/06-27-2016/72

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. : 679321946416

Collection Ref. Code	: 1811-69-515-9	Premise Address	: 250-B KATIPUNAN ST,CEBU CITY		
Account ID	: 6791610000-0				
Customer Name	: JORESKOG,SYLVIA N.	TOTAL AMOUNT DUE	: 3,996.37	Overdue Bill	: 1
Meter Number	: 230022DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67916100000 BC20/120.0/2900/0/10/06-27-2016/72 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922040077004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447634

92265100005

Date : 06-27-2016

BC20/120.0/2920/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226510000-5

Collection Ref. Code : 1821-59-359-6

Customer Information----------

Name : ANCAYAS,SARAH TM B.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384194GS6	Pole No	:	0441276
Serial No	:	2003128716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10082
Period From	:	05-26-2016	Prev Rdg	:	9862
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 832.00	16.64
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		287.46
CURRENT BILL - JUNE 2016		2,323.16
TOTAL AMOUNT DUE		3,155.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 532.00

Your monthly electricity consumption chart

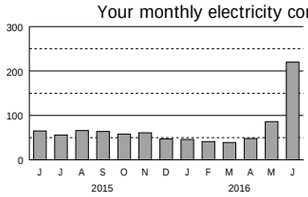

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.16		
Less : VAT	167.38		
Amount Net of VAT	2,155.78		
Less: BIR 2306	70.60		
BIR 2307	41.02	VATable Sales	2,155.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,044.16	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,211.54	TOTAL SALES	2,323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2920/0/10/06-27-2016/72

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. : 922040077004

Collection Ref. Code : 1821-59-359-6

Account ID : 9226510000-5

Customer Name : ANCAYAS,SARAH TM B.

Meter Number : 384194GS6

Period : May 2016

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 3,155.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92265100005 BC20/120.0/2920/0/10/06-27-2016/72 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868436307774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436104

86875100009

Date : 06-27-2016

BC20/120.0/2930/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687510000-9

Collection Ref. Code : 1845-41-725-9

Customer Information----------

Name : LUGO,PIO JR J

Premise Address : LOT 2689-C-2 CALLEJON KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473579GS6	Pole No	:	0441353
Serial No	:	60834582	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20984
Period From	:	05-26-2016	Prev Rdg	:	20723
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,746.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.6656/kWh	173.72
System Loss Charge	0.8149/kWh	212.69
Sub-Total		1,714.06
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		85.90
Transmission		4.43
System Loss		12.81
Distribution		90.22
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		348.09
CURRENT BILL - JUNE 2016		2,889.46
TOTAL AMOUNT DUE		5,636.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,675.00

Your monthly electricity consumption chart

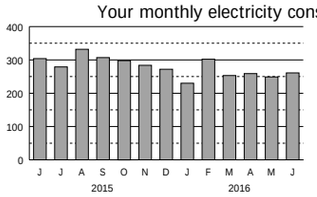

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.46		
Less : VAT	204.71		
Amount Net of VAT	2,684.75		
Less: BIR 2306	87.43		
BIR 2307	51.21	VATable Sales	2,684.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.11	VAT Zero Rated Sales	0.00
Add : VAT	204.71	VAT Amount	204.71
TOTAL AMOUNT DUE	2,750.82	TOTAL SALES	2,889.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2930/0/10/06-27-2016/72

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. : 868436307774

Collection Ref. Code : 1845-41-725-9

Account ID : 8687510000-9

Customer Name : LUGO,PIO JR J

Meter Number : 473579GS6

Period : May 2016

Premise Address : LOT 2689-C-2 CALLEJON KATIPUNAN ST,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 5,636.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86875100009 BC20/120.0/2930/0/10/06-27-2016/72 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944531796742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440921

94485100005

Date : 06-27-2016

BC20/120.0/2960/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448510000-5

Collection Ref. Code : 1807-43-971-2

Customer Information----------

Name : ABELLA,MIMI -M2

Premise Address : KATIPUNAN ST OPP,CAR CARE

TIN :

Metering Information----------

Meter No	:	275123GS6	Pole No	:	0441353
Serial No	:	46311648	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22637
Period From	:	05-26-2016	Prev Rdg	:	21429
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	0	Billed kWh	:	1208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,608.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,144.85
Transmission Charge	0.3048/kWh	368.20
System Loss Charge	0.8231/kWh	994.30
Sub-Total		7,507.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	95.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 12,608.00	252.16
Sub-Total		347.35
Government Charges		
Franchise Tax - Local		84.87
Value Added Tax		
Generation		397.54
Transmission		9.39
System Loss		61.70
Distribution		415.37
Others		51.87
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,596.22
CURRENT BILL - JUNE 2016		12,912.36
TOTAL AMOUNT DUE		25,520.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 10,706.32

Your monthly electricity consumption chart

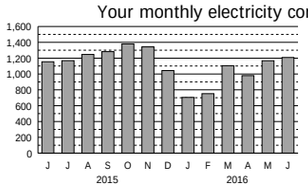

Avg Monthly Usage : 1,118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,912.36		
Less : VAT	935.87		
Amount Net of VAT	11,976.49		
Less: BIR 2306	394.62		
BIR 2307	228.02	VATable Sales	11,976.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,353.85	VAT Zero Rated Sales	0.00
Add : VAT	935.87	VAT Amount	935.87
TOTAL AMOUNT DUE	12,289.72	TOTAL SALES	12,912.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2960/0/10/06-27-2016/72

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. : 944531796742

Collection Ref. Code	: 1807-43-971-2	Premise Address	: KATIPUNAN ST OPP,CAR CARE
Account ID	: 9448510000-5		
Customer Name	: ABELLA,MIMI -M2	TOTAL AMOUNT DUE	: 25,520.42
Meter Number	: 275123GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94485100005 BC20/120.0/2960/0/10/06-27-2016/72 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844126440456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441054

84485100006

Date : 06-27-2016

BC20/120.0/2970/0441353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448510000-6

Collection Ref. Code : 1807-43-968-2

Customer Information----------

Name : VILLAMOR,BIENVENIDO -M1 T

Premise Address : 070 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1110899	Pole No	:	0441353
Serial No	:	129124214	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5978
Period From	:	05-26-2016	Prev Rdg	:	5398
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	680	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,725.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,950.34
Transmission Charge	0.3048/kWh	176.78
System Loss Charge	0.8231/kWh	477.40
Sub-Total		3,604.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,725.00	134.50
Sub-Total		180.21
Government Charges		
Franchise Tax - Local		40.87
Value Added Tax		
Generation		190.87
Transmission		4.51
System Loss		29.62
Distribution		199.75
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		768.46
CURRENT BILL - JUNE 2016		6,217.74
TOTAL AMOUNT DUE		12,942.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 5,349.00

Your monthly electricity consumption chart

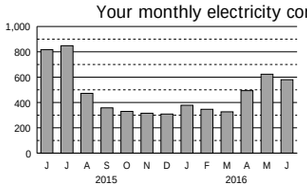

Avg Monthly Usage : 476.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,217.74		
Less : VAT	451.28		
Amount Net of VAT	5,766.46		
Less: BIR 2306	190.29		
BIR 2307	109.80	VATable Sales	5,766.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466.37	VAT Zero Rated Sales	0.00
Add : VAT	451.28	VAT Amount	451.28
TOTAL AMOUNT DUE	5,917.65	TOTAL SALES	6,217.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2970/0/10/06-27-2016/72

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. : 844126440456

Collection Ref. Code	: 1807-43-968-2	Premise Address	: 070 KATIPUNAN ST,LABANGON		
Account ID	: 8448510000-6				
Customer Name	: VILLAMOR,BIENVENIDO -M1 T	TOTAL AMOUNT DUE	: 12,942.83	Overdue Bill	: 1
Meter Number	: MTR1110899				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84485100006 BC20/120.0/2970/0/10/06-27-2016/72 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824143932478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450040

82464274081

Date : 06-27-2016

BC20/120.0/2976/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246427408-1

Collection Ref. Code : 1853-40-011-4

Customer Information----------

Name : PUSOD,ALEXANDER M4 ABELLA

Premise Address : 257 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549485 GS6	Pole No	:	0441276
Serial No	:	63888861	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5340
Period From	:	05-26-2016	Prev Rdg	:	5177
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	388	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		488.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 489.00	9.78
Sub-Total		22.63
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.83
CURRENT BILL - JUNE 2016		1,719.85
TOTAL AMOUNT DUE		2,208.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,914.00

Your monthly electricity consumption chart

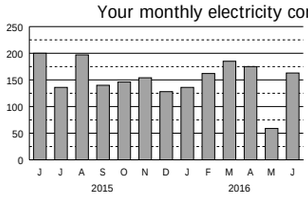

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.85		
Less : VAT	123.87		
Amount Net of VAT	1,595.98		
Less: BIR 2306	52.23		
BIR 2307	30.37	VATable Sales	1,595.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.38	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,637.25	TOTAL SALES	1,719.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2976/0/10/06-27-2016/72

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. : 824143932478

Collection Ref. Code	: 1853-40-011-4	Premise Address	: 257 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 8246427408-1				
Customer Name	: PUSOD,ALEXANDER M4 ABELLA	TOTAL AMOUNT DUE	: 2,208.63	Overdue Bill	: 1
Meter Number	: 549485 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82464274081 BC20/120.0/2976/0/10/06-27-2016/72 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539310201302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437951

53965853012

Date : 06-27-2016

BC20/120.0/2982/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396585301-2

Collection Ref. Code : 1861-72-326-1

Customer Information----------

Name : ISLETA,MARISSA CASTILLO

Premise Address : 257 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN : 244-071-978-000

Metering Information----------

Meter No	:	131745WS6	Pole No	:	0441276
Serial No	:	68220364	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20697
Period From	:	05-26-2016	Prev Rdg	:	20420
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1300	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		101.60
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		369.32
CURRENT BILL - JUNE 2016		2,989.98
TOTAL AMOUNT DUE		6,977.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,232.00

Your monthly electricity consumption chart

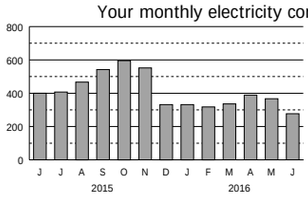

Avg Monthly Usage : 408.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.98		
Less : VAT	217.71		
Amount Net of VAT	2,772.27		
Less: BIR 2306	91.80		
BIR 2307	52.81	VATable Sales	2,772.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.66	VAT Zero Rated Sales	0.00
Add : VAT	217.71	VAT Amount	217.71
TOTAL AMOUNT DUE	2,845.37	TOTAL SALES	2,989.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2982/0/10/06-27-2016/72

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. : 539310201302

Collection Ref. Code	: 1861-72-326-1	Premise Address	: 257 KATIPUNAN ST.,LABANGON, CEBU CITY
Account ID	: 5396585301-2		
Customer Name	: ISLETA,MARISSA CASTILLO	TOTAL AMOUNT DUE	: 6,977.70
Meter Number	: 131745WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53965853012

BC20/120.0/2982/0/10/06-27-2016/72

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917745780524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445531

91785100008

Date : 06-27-2016

BC20/120.0/2990/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178510000-8

Collection Ref. Code : 1823-60-578-8

Customer Information----------

Name : PUSOD,ALEXANDER A

Premise Address : 257 KATIPUNAN ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	316617GS6	Pole No	:	0441332
Serial No	:	44363248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39387
Period From	:	05-26-2016	Prev Rdg	:	39252
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.13
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		179.31
CURRENT BILL - JUNE 2016		1,451.15
TOTAL AMOUNT DUE		2,998.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,395.00

Your monthly electricity consumption chart

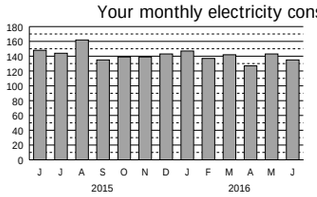

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.15		
Less : VAT	105.46		
Amount Net of VAT	1,345.69		
Less: BIR 2306	44.47		
BIR 2307	25.63	VATable Sales	1,345.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.59	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,381.05	TOTAL SALES	1,451.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/2990/0/10/06-27-2016/72

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. : 917745780524

Collection Ref. Code	: 1823-60-578-8	Premise Address	: 257 KATIPUNAN ST.,LABANGON		
Account ID	: 9178510000-8				
Customer Name	: PUSOD,ALEXANDER A	TOTAL AMOUNT DUE	: 2,998.87	Overdue Bill	: 1
Meter Number	: 316617GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91785100008 BC20/120.0/2990/0/10/06-27-2016/72 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888307147868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449615

88816100007

Date : 06-27-2016

BC20/120.0/3050/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881610000-7

Collection Ref. Code : 1811-56-284-1

Customer Information----------

Name : PUSOD,RICARDA A.

Premise Address : KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220812WS6	Pole No	:	0441346
Serial No	:	48602625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67068
Period From	:	05-26-2016	Prev Rdg	:	66906
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.41
CURRENT BILL - JUNE 2016		1,734.67
TOTAL AMOUNT DUE		3,343.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 679.00

Your monthly electricity consumption chart

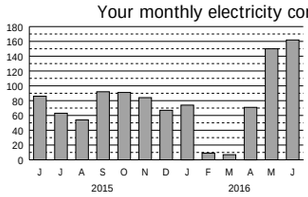

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.67		
Less : VAT	125.82		
Amount Net of VAT	1,608.85		
Less: BIR 2306	53.05		
BIR 2307	30.63	VATable Sales	1,608.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.17	VAT Zero Rated Sales	0.00
Add : VAT	125.82	VAT Amount	125.82
TOTAL AMOUNT DUE	1,650.99	TOTAL SALES	1,734.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3050/0/10/06-27-2016/72

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. : 888307147868

Collection Ref. Code	: 1811-56-284-1	Premise Address	: KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 8881610000-7				
Customer Name	: PUSOD,RICARDA A.	TOTAL AMOUNT DUE	: 3,343.76	Overdue Bill	: 1
Meter Number	: 220812WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88816100007 BC20/120.0/3050/0/10/06-27-2016/72 6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872011201836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438511

87245100000

Date : 06-27-2016

BC20/120.0/3060/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724510000-0

Collection Ref. Code : 1831-26-371-8

Customer Information----------

Name : MADERAZO,ERIBERTO M JR TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	316394GS6	Pole No	:	0441346
Serial No	:	47207560	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38507
Period From	:	05-26-2016	Prev Rdg	:	38120
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	150	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,633.50	92.67
Sub-Total		123.17
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		513.33
CURRENT BILL - JUNE 2016		4,153.91
TOTAL AMOUNT DUE		8,787.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,680.00

Your monthly electricity consumption chart

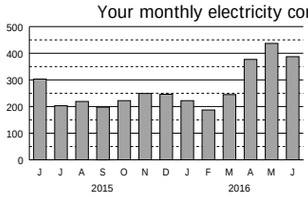

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.91		
Less : VAT	301.66		
Amount Net of VAT	3,852.25		
Less: BIR 2306	127.20		
BIR 2307	73.36	VATable Sales	3,852.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,651.69	VAT Zero Rated Sales	0.00
Add : VAT	301.66	VAT Amount	301.66
TOTAL AMOUNT DUE	3,953.35	TOTAL SALES	4,153.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3060/0/10/06-27-2016/72

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. : 872011201836

Collection Ref. Code	: 1831-26-371-8	Premise Address	: KATIPUNAN ST		
Account ID	: 8724510000-0				
Customer Name	: MADERAZO,ERIBERTO M JR TM	TOTAL AMOUNT DUE	: 8,787.61	Overdue Bill	: 1
Meter Number	: 316394GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87245100000 BC20/120.0/3060/0/10/06-27-2016/72 6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275257784961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440229

27594100003

Date : 06-27-2016

BC20/120.0/3080/0441332/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759410000-3

Collection Ref. Code : 1829-24-620-8

Customer Information----------

Name : MADERAZO,ERIBERTO JR M

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	015221 EFS6	Pole No	:	0441332
Serial No	:	97689421	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6331
Period From	:	05-26-2016	Prev Rdg	:	5947
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		119.37
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		17.57
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		508.98
CURRENT BILL - JUNE 2016		4,118.53
TOTAL AMOUNT DUE		8,573.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 517.00

Your monthly electricity consumption chart

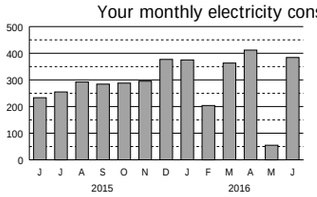

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.53		
Less : VAT	298.97		
Amount Net of VAT	3,819.56		
Less: BIR 2306	126.07		
BIR 2307	72.73	VATable Sales	3,819.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,620.76	VAT Zero Rated Sales	0.00
Add : VAT	298.97	VAT Amount	298.97
TOTAL AMOUNT DUE	3,919.73	TOTAL SALES	4,118.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3080/0/10/06-27-2016/72

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. : 275257784961

Collection Ref. Code : 1829-24-620-8

Account ID : 2759410000-3

Customer Name : MADERAZO,ERIBERTO JR M

Meter Number : 015221 EFS6

Period : May 2016

Premise Address : KATIPUNAN LABANGON

TOTAL AMOUNT DUE : 8,573.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27594100003

BC20/120.0/3080/0/10/06-27-2016/72

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383348663528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445024

38395100001

Date : 06-27-2016

BC20/120.0/3090/0441346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839510000-1

Collection Ref. Code : 1807-44-425-2

Customer Information----------

Name : GUTIEREZ,BENITA

Premise Address : #257 KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	8806 EES6	Pole No	:	0441346
Serial No	:	05606933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6662
Period From	:	05-26-2016	Prev Rdg	:	6312
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		84.25
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		13.05
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		460.86
CURRENT BILL - JUNE 2016		3,726.72
TOTAL AMOUNT DUE		6,559.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,900.00

Your monthly electricity consumption chart

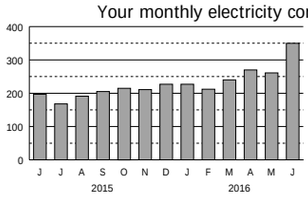

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.72		
Less : VAT	269.61		
Amount Net of VAT	3,457.11		
Less: BIR 2306	113.70		
BIR 2307	65.81	VATable Sales	3,457.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.60	VAT Zero Rated Sales	0.00
Add : VAT	269.61	VAT Amount	269.61
TOTAL AMOUNT DUE	3,547.21	TOTAL SALES	3,726.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3090/0/10/06-27-2016/72

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. : 383348663528

Collection Ref. Code	: 1807-44-425-2	Premise Address	: #257 KATIPUNAN ST,LABANGON		
Account ID	: 3839510000-1				
Customer Name	: GUTIEREZ,BENITA	TOTAL AMOUNT DUE	: 6,559.40	Overdue Bill	: 1
Meter Number	: 8806 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38395100001 BC20/120.0/3090/0/10/06-27-2016/72 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529368256566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452278

52995100006

Date : 06-27-2016

BC20/120.0/3110/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299510000-6

Collection Ref. Code : 1839-16-959-1

Customer Information----------

Name : ANITO,RICHARD G

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	355353GS6	Pole No	:	0441276
Serial No	:	91133234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37985
Period From	:	05-26-2016	Prev Rdg	:	37744
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.32
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		318.94
CURRENT BILL - JUNE 2016		2,580.30
TOTAL AMOUNT DUE		5,083.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,703.23

Your monthly electricity consumption chart

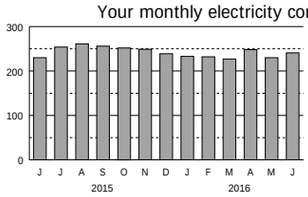

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.30		
Less : VAT	187.17		
Amount Net of VAT	2,393.13		
Less: BIR 2306	78.92		
BIR 2307	45.57	VATable Sales	2,393.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.64	VAT Zero Rated Sales	0.00
Add : VAT	187.17	VAT Amount	187.17
TOTAL AMOUNT DUE	2,455.81	TOTAL SALES	2,580.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3110/0/10/06-27-2016/72

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. : 529368256566

Collection Ref. Code	: 1839-16-959-1	Premise Address	: KATIPUNAN ST		
Account ID	: 5299510000-6				
Customer Name	: ANITO,RICHARD G	TOTAL AMOUNT DUE	: 5,083.09	Overdue Bill	: 1
Meter Number	: 355353GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52995100006 BC20/120.0/3110/0/10/06-27-2016/72 6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060294460961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451697

06006100009

Date : 06-27-2016

BC20/120.0/3120/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600610000-9

Collection Ref. Code : 1845-39-677-4

Customer Information----------

Name : ANITO,CONCEPCION S

Premise Address : 72 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472439GS6	Pole No	:	0441276
Serial No	:	67674531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11820
Period From	:	05-26-2016	Prev Rdg	:	11695
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	755	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.36
CURRENT BILL - JUNE 2016		1,337.83
TOTAL AMOUNT DUE		2,493.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,207.77

Your monthly electricity consumption chart

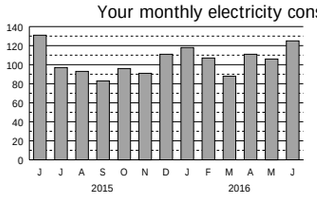

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.83		
Less : VAT	97.02		
Amount Net of VAT	1,240.81		
Less: BIR 2306	40.90		
BIR 2307	23.63	VATable Sales	1,240.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.28	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,273.30	TOTAL SALES	1,337.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3120/0/10/06-27-2016/72

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. : 060294460961

Collection Ref. Code	: 1845-39-677-4	Premise Address	: 72 KATIPUNAN ST.,LABANGON,CEBU CITY
Account ID	: 0600610000-9		
Customer Name	: ANITO,CONCEPCION S	TOTAL AMOUNT DUE	: 2,493.16
Meter Number	: 472439GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06006100009 BC20/120.0/3120/0/10/06-27-2016/72 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558414996633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451196

55806100008

Date : 06-27-2016

BC20/120.0/3130/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580610000-8

Collection Ref. Code : 1823-99-293-5

Customer Information----------

Name : SANCHEZ,ADELA S M1

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	466021 GS6	Pole No	:	0441276
Serial No	:	69782259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17075
Period From	:	05-26-2016	Prev Rdg	:	16632
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	1100	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		126.58
Government Charges		
Franchise Tax - Local		31.14
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		585.69
CURRENT BILL - JUNE 2016		4,737.94
TOTAL AMOUNT DUE		9,321.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,892.00

Your monthly electricity consumption chart

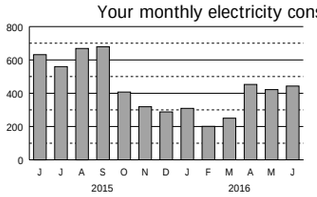

Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.94		
Less : VAT	343.51		
Amount Net of VAT	4,394.43		
Less: BIR 2306	144.87		
BIR 2307	83.67	VATable Sales	4,394.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.89	VAT Zero Rated Sales	0.00
Add : VAT	343.51	VAT Amount	343.51
TOTAL AMOUNT DUE	4,509.40	TOTAL SALES	4,737.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3130/0/10/06-27-2016/72

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. : 558414996633

Collection Ref. Code	: 1823-99-293-5	Premise Address	: KATIPUNAN ST		
Account ID	: 5580610000-8				
Customer Name	: SANCHEZ,ADELA S M1	TOTAL AMOUNT DUE	: 9,321.78	Overdue Bill	: 1
Meter Number	: 466021 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55806100008 BC20/120.0/3130/0/10/06-27-2016/72 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658425459008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449961

65806100007

Date : 06-27-2016

BC20/120.0/3140/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580610000-7

Collection Ref. Code : 1823-99-302-8

Customer Information----------

Name : SANCHEZ,ADELA S M2

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	215748WS6	Pole No	:	0441276
Serial No	:	47672312	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	66857
Period From	:	05-26-2016	Prev Rdg	:	66703
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	1100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.42
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		203.85
CURRENT BILL - JUNE 2016		1,649.21
TOTAL AMOUNT DUE		3,174.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,659.00

Your monthly electricity consumption chart

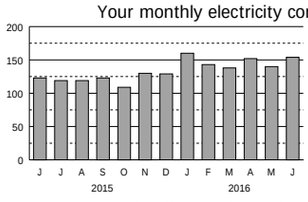

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.21		
Less : VAT	119.63		
Amount Net of VAT	1,529.58		
Less: BIR 2306	50.46		
BIR 2307	29.12	VATable Sales	1,529.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.00	VAT Zero Rated Sales	0.00
Add : VAT	119.63	VAT Amount	119.63
TOTAL AMOUNT DUE	1,569.63	TOTAL SALES	1,649.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3140/0/10/06-27-2016/72

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. : 658425459008

Collection Ref. Code	: 1823-99-302-8	Premise Address	: KATIPUNAN ST		
Account ID	: 6580610000-7				
Customer Name	: SANCHEZ,ADELA S M2	TOTAL AMOUNT DUE	: 3,174.52	Overdue Bill	: 1
Meter Number	: 215748WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65806100007 BC20/120.0/3140/0/10/06-27-2016/72 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377217833606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441395

37795100009

Date : 06-27-2016

BC20/120.0/3150/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779510000-9

Collection Ref. Code : 1823-81-308-9

Customer Information----------

Name : NACORDA,CARLOS R

Premise Address : KATIPUNAN LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1028954	Pole No	:	0441276
Serial No	:	121519084	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5278
Period From	:	05-26-2016	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.19
CURRENT BILL - JUNE 2016		2,193.92
TOTAL AMOUNT DUE		4,244.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,949.00

Your monthly electricity consumption chart

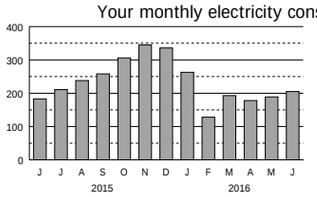

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.92		
Less : VAT	159.11		
Amount Net of VAT	2,034.81		
Less: BIR 2306	67.10		
BIR 2307	38.74	VATable Sales	2,034.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.97	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	2,088.08	TOTAL SALES	2,193.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3150/0/10/06-27-2016/72

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. : 377217833606

Collection Ref. Code	: 1823-81-308-9	Premise Address	: KATIPUNAN LABANGON		
Account ID	: 3779510000-9				
Customer Name	: NACORDA,CARLOS R	TOTAL AMOUNT DUE	: 4,244.54	Overdue Bill	: 1
Meter Number	: MTR1028954				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37795100009 BC20/120.0/3150/0/10/06-27-2016/72 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027570688474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452731

02785100005

Date : 06-27-2016

BC20/120.0/3160/0441276/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278510000-5

Collection Ref. Code : 1823-60-818-3

Customer Information----------

Name : ABAN,MATHUSALEM B

Premise Address : #72-A KATIPUNAN ST,LABANGON

TIN :

Metering Information----------

Meter No	:	442303GS6	Pole No	:	0441276
Serial No	:	92785437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40729
Period From	:	05-26-2016	Prev Rdg	:	39991
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	347	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,960.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,754.06
Transmission Charge	0.3048/kWh	224.94
System Loss Charge	0.8231/kWh	607.45
Sub-Total		4,586.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,960.00	139.20
Sub-Total		197.35
Government Charges		
Franchise Tax - Local		51.75
Value Added Tax		
Generation		242.86
Transmission		5.74
System Loss		37.69
Distribution		254.00
Others		29.89
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		973.51
CURRENT BILL - JUNE 2016		7,873.95
TOTAL AMOUNT DUE		14,834.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,414.00

Your monthly electricity consumption chart

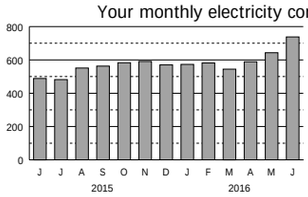

Avg Monthly Usage : 576.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,873.95		
Less : VAT	570.18		
Amount Net of VAT	7,303.77		
Less: BIR 2306	240.44		
BIR 2307	139.04	VATable Sales	7,303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,924.29	VAT Zero Rated Sales	0.00
Add : VAT	570.18	VAT Amount	570.18
TOTAL AMOUNT DUE	7,494.47	TOTAL SALES	7,873.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3160/0/10/06-27-2016/72

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. : 027570688474

Collection Ref. Code	: 1823-60-818-3	Premise Address	: #72-A KATIPUNAN ST,LABANGON
Account ID	: 0278510000-5		
Customer Name	: ABAN,MATHUSALEM B	TOTAL AMOUNT DUE	: 14,834.17 Overdue Bill : 1
Meter Number	: 442303GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02785100005 BC20/120.0/3160/0/10/06-27-2016/72 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785728478061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447291

78505100004

Date : 06-27-2016

BC20/120.0/3180/0384496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850510000-4

Collection Ref. Code : 1841-49-749-5

Customer Information----------

Name : ZABATE,FERMIN A

Premise Address : 246 KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514379 GS6	Pole No	:	0384496
Serial No	:	62535521	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31762
Period From	:	05-26-2016	Prev Rdg	:	31374
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	7982	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,268.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.6656/kWh	258.25
System Loss Charge	0.8149/kWh	316.18
Sub-Total		2,548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 14,218.00	284.36
Sub-Total		314.94
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		127.68
Transmission		6.59
System Loss		19.04
Distribution		133.82
Others		41.37
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		543.17
CURRENT BILL - JUNE 2016		4,521.40
TOTAL AMOUNT DUE		10,789.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,950.00

Your monthly electricity consumption chart

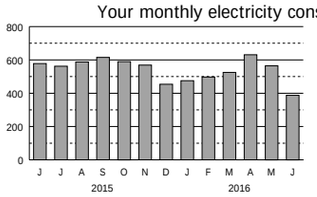

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.40		
Less : VAT	328.50		
Amount Net of VAT	4,192.90		
Less: BIR 2306	140.03		
BIR 2307	80.16	VATable Sales	4,192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,972.71	VAT Zero Rated Sales	0.00
Add : VAT	328.50	VAT Amount	328.50
TOTAL AMOUNT DUE	4,301.21	TOTAL SALES	4,521.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3180/0/10/06-27-2016/72

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. : 785728478061

Collection Ref. Code	: 1841-49-749-5	Premise Address	: 246 KATIPUNAN ST.,LABANGON,CEBU CITY		
Account ID	: 7850510000-4				
Customer Name	: ZABATE,FERMIN A	TOTAL AMOUNT DUE	: 10,789.41	Overdue Bill	: 1
Meter Number	: 514379 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78505100004 BC20/120.0/3180/0/10/06-27-2016/72 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883070059810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445516

88395100006

Date : 06-27-2016

BC20/120.0/3190/0384496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839510000-6

Collection Ref. Code : 1807-44-479-1

Customer Information----------

Name : PACANA,LOURDES T

Premise Address : 235 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	309115GS6	Pole No	:	0384496
Serial No	:	46114129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35702
Period From	:	05-26-2016	Prev Rdg	:	35561
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.80
CURRENT BILL - JUNE 2016		1,511.46
TOTAL AMOUNT DUE		2,953.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,554.00

Your monthly electricity consumption chart

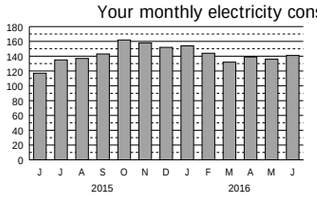

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.46		
Less : VAT	109.70		
Amount Net of VAT	1,401.76		
Less: BIR 2306	46.26		
BIR 2307	26.69	VATable Sales	1,401.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.81	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,438.51	TOTAL SALES	1,511.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3190/0/10/06-27-2016/72

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. : 883070059810

Collection Ref. Code	: 1807-44-479-1	Premise Address	: 235 KATIPUNAN ST		
Account ID	: 8839510000-6				
Customer Name	: PACANA,LOURDES T	TOTAL AMOUNT DUE	: 2,953.38	Overdue Bill	: 1
Meter Number	: 309115GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88395100006 BC20/120.0/3190/0/10/06-27-2016/72 6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804786182891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437681

80495100002

Date : 06-27-2016

BC20/120.0/3200/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049510000-2

Collection Ref. Code : 1807-44-620-4

Customer Information----------

Name : MAGANTE,LUCIA

Premise Address : 226 KATIPUNAN ST,MERCEDES RANARIO

TIN :

Metering Information----------

Meter No	:	124983WS6	Pole No	:	0384482
Serial No	:	73413230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32365
Period From	:	05-26-2016	Prev Rdg	:	31902
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.3048/kWh	141.12
System Loss Charge	0.8231/kWh	381.10
Sub-Total		2,877.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		117.65
Government Charges		
Franchise Tax - Local		32.44
Value Added Tax		
Generation		152.37
Transmission		3.60
System Loss		23.63
Distribution		159.57
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		610.20
CURRENT BILL - JUNE 2016		4,935.04
TOTAL AMOUNT DUE		8,992.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,084.00

Your monthly electricity consumption chart

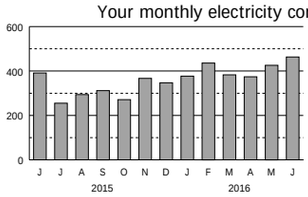

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.04		
Less : VAT	357.18		
Amount Net of VAT	4,577.86		
Less: BIR 2306	150.60		
BIR 2307	87.15	VATable Sales	4,577.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,340.11	VAT Zero Rated Sales	0.00
Add : VAT	357.18	VAT Amount	357.18
TOTAL AMOUNT DUE	4,697.29	TOTAL SALES	4,935.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3200/0/10/06-27-2016/72

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. : 804786182891

Collection Ref. Code	: 1807-44-620-4	Premise Address	: 226 KATIPUNAN ST,MERCEDES RANARIO		
Account ID	: 8049510000-2				
Customer Name	: MAGANTE,LUCIA	TOTAL AMOUNT DUE	: 8,992.97	Overdue Bill	: 1
Meter Number	: 124983WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80495100002 BC20/120.0/3200/0/10/06-27-2016/72 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904046160884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436997

90495100001

Date : 06-27-2016

BC20/120.0/3220/0384482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049510000-1

Collection Ref. Code : 1807-44-629-8

Customer Information----------

Name : PACANA,LOURDES

Premise Address : KATIPUNAN ST OPP 219

TIN :

Metering Information----------

Meter No	:	384144GS6	Pole No	:	0384482
Serial No	:	2003133221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	61045
Period From	:	05-26-2016	Prev Rdg	:	60199
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	0	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,876.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,303.43
Transmission Charge	0.3048/kWh	257.86
System Loss Charge	0.8231/kWh	696.34
Sub-Total		5,257.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,876.50	197.53
Sub-Total		264.19
Government Charges		
Franchise Tax - Local		59.61
Value Added Tax		
Generation		278.40
Transmission		6.58
System Loss		43.21
Distribution		291.08
Others		38.86
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,120.77
CURRENT BILL - JUNE 2016		9,068.25
TOTAL AMOUNT DUE		18,944.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 10,337.00

Your monthly electricity consumption chart

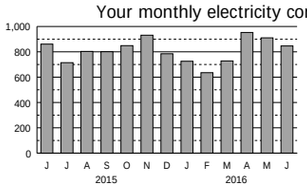

Avg Monthly Usage : 810.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,068.25		
Less : VAT	658.13		
Amount Net of VAT	8,410.12		
Less: BIR 2306	277.50		
BIR 2307	160.14	VATable Sales	8,410.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,972.48	VAT Zero Rated Sales	0.00
Add : VAT	658.13	VAT Amount	658.13
TOTAL AMOUNT DUE	8,630.61	TOTAL SALES	9,068.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3220/0/10/06-27-2016/72

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. : 904046160884

Collection Ref. Code : 1807-44-629-8

Account ID : 9049510000-1

Customer Name : PACANA,LOURDES

Meter Number : 384144GS6

Period : May 2016

Premise Address : KATIPUNAN ST OPP 219

TOTAL AMOUNT DUE : 18,944.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90495100001 BC20/120.0/3220/0/10/06-27-2016/72 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673431584444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438831

67397318873

Date : 06-27-2016

BC20/120.0/3240/0384426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739731887-3

Collection Ref. Code : 1851-19-434-7

Customer Information----------

Name : CERVANTES,NICOLITA ALOLOR

Premise Address : C-18 KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048903	Pole No	:	0384426
Serial No	:	125284885	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6381
Period From	:	05-26-2016	Prev Rdg	:	5947
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	566	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,203.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,207.67
Transmission Charge	0.6656/kWh	288.87
System Loss Charge	0.8149/kWh	353.67
Sub-Total		2,850.21
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,204.00	84.08
Sub-Total		118.28
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		142.83
Transmission		7.38
System Loss		21.28
Distribution		149.62
Others		17.99
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		577.48
CURRENT BILL - JUNE 2016		4,792.77
TOTAL AMOUNT DUE		8,996.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,285.00

Your monthly electricity consumption chart

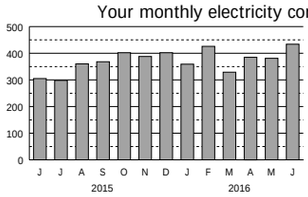

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.77		
Less : VAT	339.10		
Amount Net of VAT	4,453.67		
Less: BIR 2306	144.82		
BIR 2307	84.94	VATable Sales	4,453.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,223.91	VAT Zero Rated Sales	0.00
Add : VAT	339.10	VAT Amount	339.10
TOTAL AMOUNT DUE	4,563.01	TOTAL SALES	4,792.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3240/0/10/06-27-2016/72

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. : 673431584444

Collection Ref. Code	: 1851-19-434-7	Premise Address	: C-18 KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 6739731887-3				
Customer Name	: CERVANTES,NICOLITA ALOLOR	TOTAL AMOUNT DUE	: 8,996.73	Overdue Bill	: 1
Meter Number	: MTR1048903				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67397318873 BC20/120.0/3240/0/10/06-27-2016/72 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518780580599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446017

51825100004

Date : 06-27-2016

BC20/120.0/3250/0384342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182510000-4

Collection Ref. Code : 1819-53-680-7

Customer Information----------

Name : PACANA,ROBERTO

Premise Address : 172 KATIPUNAN ST LABANGO,115714152,00012D

TIN :

Metering Information----------

Meter No	:	407101GS6	Pole No	:	0384342
Serial No	:	2003227415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52330
Period From	:	05-26-2016	Prev Rdg	:	51751
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	107	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,945.26
Transmission Charge	0.3048/kWh	176.48
System Loss Charge	0.8231/kWh	476.57
Sub-Total		3,598.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		39.79
Value Added Tax		
Generation		190.53
Transmission		4.50
System Loss		29.57
Distribution		199.40
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		749.88
CURRENT BILL - JUNE 2016		6,055.51
TOTAL AMOUNT DUE		8,118.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 381.00

Your monthly electricity consumption chart

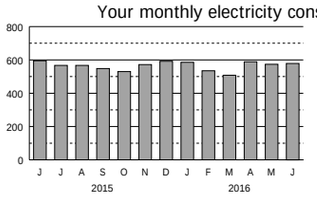

Avg Monthly Usage : 564.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,055.51		
Less : VAT	434.25		
Amount Net of VAT	5,621.26		
Less: BIR 2306	183.17		
BIR 2307	106.91	VATable Sales	5,621.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,331.18	VAT Zero Rated Sales	0.00
Add : VAT	434.25	VAT Amount	434.25
TOTAL AMOUNT DUE	5,765.43	TOTAL SALES	6,055.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3250/0/10/06-27-2016/72

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. : 518780580599

Collection Ref. Code	: 1819-53-680-7	Premise Address	: 172 KATIPUNAN ST LABANGO,115714152,00012D
Account ID	: 5182510000-4		
Customer Name	: PACANA,ROBERTO	TOTAL AMOUNT DUE	: 8,118.36 Overdue Bill : 1
Meter Number	: 407101GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51825100004 BC20/120.0/3250/0/10/06-27-2016/72 6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624861055508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448904

62495100000

Date : 06-27-2016

BC20/120.0/3260/0384412/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249510000-0

Collection Ref. Code : 1807-44-731-6

Customer Information----------

Name : PACANA,ROBERTO L

Premise Address : 172 KATIPUNAN ST,LABANGON,C/O NAPOLEON GALLARDO

TIN :

Metering Information----------

Meter No	:	259693GS6	Pole No	:	0384412
Serial No	:	46650950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28788
Period From	:	05-26-2016	Prev Rdg	:	28657
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	620	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.87
CURRENT BILL - JUNE 2016		1,398.21
TOTAL AMOUNT DUE		2,450.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,519.00

Your monthly electricity consumption chart

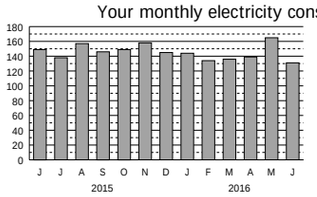

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.21		
Less : VAT	101.27		
Amount Net of VAT	1,296.94		
Less: BIR 2306	42.71		
BIR 2307	24.69	VATable Sales	1,296.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.54	VAT Zero Rated Sales	0.00
Add : VAT	101.27	VAT Amount	101.27
TOTAL AMOUNT DUE	1,330.81	TOTAL SALES	1,398.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3260/0/10/06-27-2016/72

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. : 624861055508

Collection Ref. Code : 1807-44-731-6

Account ID : 6249510000-0

Customer Name : PACANA,ROBERTO L

Meter Number : 259693GS6

Period : May 2016

Premise Address : 172 KATIPUNAN ST,LABANGON,C/O NAPOLEON GALLARDO

TOTAL AMOUNT DUE : 2,450.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62495100000 BC20/120.0/3260/0/10/06-27-2016/72 6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423598005934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448571

42375100007

Date : 06-27-2016

BC20/120.0/3300/0384363/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237510000-7

Collection Ref. Code : 1821-85-068-8

Customer Information----------

Name : SOCO,ROBERTO JR TM P

Premise Address : 567 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530660 GS6	Pole No	:	0384363
Serial No	:	82943309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7320
Period From	:	05-26-2016	Prev Rdg	:	7214
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	180	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,087.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.6656/kWh	70.55
System Loss Charge	0.8149/kWh	86.38
Sub-Total		696.13
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		34.89
Transmission		1.80
System Loss		5.21
Distribution		36.99
Others		4.54
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		141.69
CURRENT BILL - JUNE 2016		1,176.20
TOTAL AMOUNT DUE		2,263.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,685.00

Your monthly electricity consumption chart

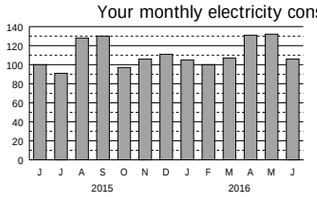

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.20		
Less : VAT	83.43		
Amount Net of VAT	1,092.77		
Less: BIR 2306	35.62		
BIR 2307	20.85	VATable Sales	1,092.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.30	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,119.73	TOTAL SALES	1,176.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/120.0/3300/0/10/06-27-2016/72

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. : 423598005934

Collection Ref. Code	: 1821-85-068-8	Premise Address	: 567 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 4237510000-7				
Customer Name	: SOCO,ROBERTO JR TM P	TOTAL AMOUNT DUE	: 2,263.37	Overdue Bill	: 1
Meter Number	: 530660 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42375100007 BC20/120.0/3300/0/10/06-27-2016/72 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014042862875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443836

01419583230

Date : 06-27-2016

BC20/131.0/0/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141958323-0

Collection Ref. Code : 1853-70-695-7

Customer Information----------

Name : ANICETO,LILET ELLIOT

Premise Address : 565 P.DEL ROSARIO EXT.,SAMBAG-I

TIN :

Metering Information----------

Meter No	:	558266 GS6	Pole No	:	0345474
Serial No	:	26214138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16098
Period From	:	05-26-2016	Prev Rdg	:	15671
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	236	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,153.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,153.50	103.07
Sub-Total		136.71
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		566.45
CURRENT BILL - JUNE 2016		4,583.61
TOTAL AMOUNT DUE		9,737.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,717.00

Your monthly electricity consumption chart

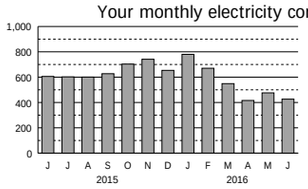

Avg Monthly Usage : 604.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.61		
Less : VAT	332.89		
Amount Net of VAT	4,250.72		
Less: BIR 2306	140.36		
BIR 2307	80.95	VATable Sales	4,250.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.41	VAT Zero Rated Sales	0.00
Add : VAT	332.89	VAT Amount	332.89
TOTAL AMOUNT DUE	4,362.30	TOTAL SALES	4,583.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/72

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. : 014042862875

Collection Ref. Code : 1853-70-695-7

Account ID : 0141958323-0

Customer Name : ANICETO,LILET ELLIOT

Meter Number : 558266 GS6

Period : May 2016

Premise Address : 565 P.DEL ROSARIO EXT.,SAMBAG-I

TOTAL AMOUNT DUE : 9,737.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01419583230

BC20/131.0/0/0/10/06-27-2016/72

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397679904042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453577

39701100008

Date : 06-27-2016

BC20/131.0/3200/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970110000-8

Collection Ref. Code : 1805-48-476-1

Customer Information----------

Name : BONGO,RAFAEL M

Premise Address : 565A PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	465350 GS6	Pole No	:	0345474
Serial No	:	73696767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2709
Period From	:	05-26-2016	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.25
CURRENT BILL - JUNE 2016		559.04
TOTAL AMOUNT DUE		1,129.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 597.00

Your monthly electricity consumption chart

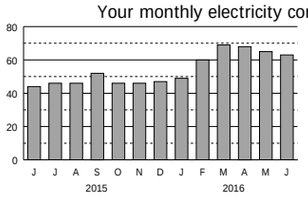

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.04		
Less : VAT	40.59		
Amount Net of VAT	518.45		
Less: BIR 2306	17.15		
BIR 2307	9.77	VATable Sales	518.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.53	VAT Zero Rated Sales	0.00
Add : VAT	40.59	VAT Amount	40.59
TOTAL AMOUNT DUE	532.12	TOTAL SALES	559.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3200/0/10/06-27-2016/72

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. : 397679904042

Collection Ref. Code	: 1805-48-476-1	Premise Address	: 565A PDEL ROSARIO EXT		
Account ID	: 3970110000-8				
Customer Name	: BONGO,RAFAEL M	TOTAL AMOUNT DUE	: 1,129.93	Overdue Bill	: 1
Meter Number	: 465350 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39701100008 BC20/131.0/3200/0/10/06-27-2016/72 6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197335028604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452723

19701100000

Date : 06-27-2016

BC20/131.0/3220/0386536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970110000-0

Collection Ref. Code : 1805-48-470-2

Customer Information----------

Name : BATOG,BARTOLOME

Premise Address : P DEL ROSARIO EXT,RIVERSIDE NR BRIDGE

TIN :

Metering Information----------

Meter No	:	465683 GS6	Pole No	:	0386536
Serial No	:	78631924	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17125
Period From	:	05-26-2016	Prev Rdg	:	16638
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,210.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,477.27
Transmission Charge	0.3048/kWh	148.44
System Loss Charge	0.8231/kWh	400.85
Sub-Total		3,026.56
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,210.00	104.20
Sub-Total		142.58
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		160.27
Transmission		3.79
System Loss		24.87
Distribution		167.81
Others		21.22
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		644.23
CURRENT BILL - JUNE 2016		5,211.82
TOTAL AMOUNT DUE		10,421.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 5,349.00

Your monthly electricity consumption chart

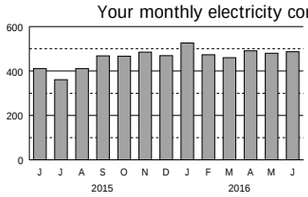

Avg Monthly Usage : 460.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,211.82		
Less : VAT	377.96		
Amount Net of VAT	4,833.86		
Less: BIR 2306	159.38		
BIR 2307	92.04	VATable Sales	4,833.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,582.44	VAT Zero Rated Sales	0.00
Add : VAT	377.96	VAT Amount	377.96
TOTAL AMOUNT DUE	4,960.40	TOTAL SALES	5,211.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3220/0/10/06-27-2016/72

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. : 197335028604

Collection Ref. Code	: 1805-48-470-2	Premise Address	: P DEL ROSARIO EXT,RIVERSIDE NR BRIDGE		
Account ID	: 1970110000-0				
Customer Name	: BATOG,BARTOLOME	TOTAL AMOUNT DUE	: 10,421.91	Overdue Bill	: 1
Meter Number	: 465683 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19701100000 BC20/131.0/3220/0/10/06-27-2016/72 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892400989898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452403

89241100000

Date : 06-27-2016

BC20/131.0/3270/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924110000-0

Collection Ref. Code : 1823-27-209-6

Customer Information----------

Name : MORALES,NIMFA R

Premise Address : 565-H P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504928 GS6	Pole No	:	0345474
Serial No	:	53032609	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17886
Period From	:	05-26-2016	Prev Rdg	:	17326
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	300	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,848.61
Transmission Charge	0.3048/kWh	170.69
System Loss Charge	0.8231/kWh	460.94
Sub-Total		3,480.24
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,989.00	119.78
Sub-Total		163.90
Government Charges		
Franchise Tax - Local		39.39
Value Added Tax		
Generation		184.29
Transmission		4.35
System Loss		28.60
Distribution		192.88
Others		24.39
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		740.69
CURRENT BILL - JUNE 2016		5,992.16
TOTAL AMOUNT DUE		11,981.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 11,488.00

Your monthly electricity consumption chart

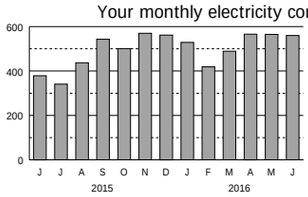

Avg Monthly Usage : 497.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,992.16		
Less : VAT	434.51		
Amount Net of VAT	5,557.65		
Less: BIR 2306	183.22		
BIR 2307	105.82	VATable Sales	5,557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,268.61	VAT Zero Rated Sales	0.00
Add : VAT	434.51	VAT Amount	434.51
TOTAL AMOUNT DUE	5,703.12	TOTAL SALES	5,992.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3270/0/10/06-27-2016/72

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. : 892400989898

Collection Ref. Code : 1823-27-209-6

Account ID : 8924110000-0

Customer Name : MORALES,NIMFA R

Meter Number : 504928 GS6

Period : May 2016

Premise Address : 565-H P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 11,981.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89241100000

BC20/131.0/3270/0/10/06-27-2016/72

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003116848542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437039

00341100006

Date : 06-27-2016

BC20/131.0/3280/0386543/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034110000-6

Collection Ref. Code : 1823-27-233-9

Customer Information----------

Name : MORALES,MANUEL R

Premise Address : 565-H P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457722 GS6	Pole No	:	0386543
Serial No	:	68293230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17681
Period From	:	05-26-2016	Prev Rdg	:	17311
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	340	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,198.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		14.29
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		487.66
CURRENT BILL - JUNE 2016		3,943.92
TOTAL AMOUNT DUE		7,142.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,180.00

Your monthly electricity consumption chart

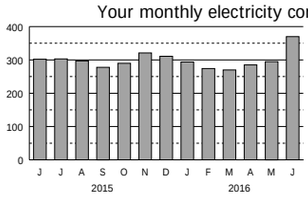

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.92		
Less : VAT	285.46		
Amount Net of VAT	3,658.46		
Less: BIR 2306	120.38		
BIR 2307	69.64	VATable Sales	3,658.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,468.44	VAT Zero Rated Sales	0.00
Add : VAT	285.46	VAT Amount	285.46
TOTAL AMOUNT DUE	3,753.90	TOTAL SALES	3,943.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3280/0/10/06-27-2016/72

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. : 003116848542

Collection Ref. Code : 1823-27-233-9

Account ID : 0034110000-6

Customer Name : MORALES,MANUEL R

Meter Number : 457722 GS6

Period : May 2016

Premise Address : 565-H P DEL ROSARIO EXT,SAMBAG I,CEBU CITY

TOTAL AMOUNT DUE : 7,142.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00341100006

BC20/131.0/3280/0/10/06-27-2016/72

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401163511026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435915

40121865113

Date : 06-27-2016

BC20/131.0/3336/0345474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012186511-3

Collection Ref. Code : 1853-74-875-7

Customer Information----------

Name : POLGO,GINA ENRICOSO

Premise Address : 565 P. DEL ROSARIO EXT.,SITIO PURRAS,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550459 GS6	Pole No	:	0345474
Serial No	:	60939305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3780
Period From	:	05-26-2016	Prev Rdg	:	3630
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.70
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		197.97
CURRENT BILL - JUNE 2016		1,601.37
TOTAL AMOUNT DUE		2,860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,434.00

Your monthly electricity consumption chart

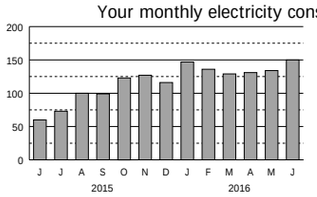

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.37		
Less : VAT	115.96		
Amount Net of VAT	1,485.41		
Less: BIR 2306	48.91		
BIR 2307	28.28	VATable Sales	1,485.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.22	VAT Zero Rated Sales	0.00
Add : VAT	115.96	VAT Amount	115.96
TOTAL AMOUNT DUE	1,524.18	TOTAL SALES	1,601.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/3336/0/10/06-27-2016/72

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. : 401163511026

Collection Ref. Code	: 1853-74-875-7	Premise Address	: 565 P. DEL ROSARIO EXT.,SITIO PURRAS,SAMBAG I,CEBU CITY		
Account ID	: 4012186511-3				
Customer Name	: POLGO,GINA ENRICOSO	TOTAL AMOUNT DUE	: 2,860.10	Overdue Bill	: 1
Meter Number	: 550459 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40121865113

BC20/131.0/3336/0/10/06-27-2016/72

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634857676007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456028

63451798324

Date : 06-28-2016

BC21/32.0/605/0373896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345179832-4

Collection Ref. Code : 1855-86-461-4

Customer Information----------

Name : SINAMBAN,CARMINA ABELEDA

Premise Address : 149,N. BACALSO AVE.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-27-2016	Pres Rdg	:	
Period From	:	05-27-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.03	Registered	:	
Conn Load	:	395	Billed kWh	:	32

Additional Metering Information ----------

Meter No	:	MTR1163188	Pole No	:	0373896
Serial No	:	40119200	Multiplier	:	1
Period To	:	06-27-2016	Pres Reading	:	27
Period From	:	06-04-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	24
Meter No	:	000651 EFS6	Pole No	:	0373896
Serial No	:	118018981	Multiplier	:	1
Period To	:	06-04-2016	Pres Reading	:	2011
Period From	:	05-27-2016	Prev Reading	:	2003
No of Days	:	8	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.81
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		29.61
CURRENT BILL - JUNE 2016		186.14
TOTAL AMOUNT DUE		407.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 220.00

Your monthly electricity consumption chart

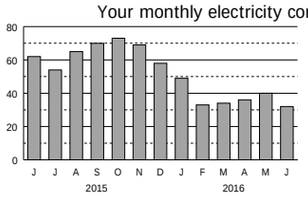

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.14		
Less : VAT	13.20		
Amount Net of VAT	172.94		
Less: BIR 2306	5.64		
BIR 2307	3.15	VATable Sales	172.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.15	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	177.35	TOTAL SALES	186.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/605/0/10/06-28-2016/72

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. : 634857676007

Collection Ref. Code	: 1855-86-461-4	Premise Address	: 149,N. BACALSO AVE.,SAMBAG I, CEBU CITY		
Account ID	: 6345179832-4				
Customer Name	: SINAMBAN,CARMINA ABELEDA	TOTAL AMOUNT DUE	: 407.33	Overdue Bill	: 1
Meter Number	: 550459 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63451798324

BC21/32.0/605/0/10/06-28-2016/72

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067383926710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456129

06732100000

Date : 06-28-2016

BC21/32.0/1000/0393462/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673210000-0

Collection Ref. Code : 1827-72-752-7

Customer Information----------

Name : VILLARUBIA,AURELIO M TM

Premise Address : P DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1032420	Pole No	:	0393462
Serial No	:	126812025	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2979
Period From	:	05-27-2016	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		74.31
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		345.28
CURRENT BILL - JUNE 2016		2,793.42
TOTAL AMOUNT DUE		5,480.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,890.00

Your monthly electricity consumption chart

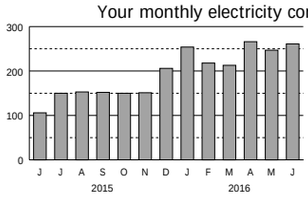

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.42		
Less : VAT	202.60		
Amount Net of VAT	2,590.82		
Less: BIR 2306	85.43		
BIR 2307	49.33	VATable Sales	2,590.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,456.06	VAT Zero Rated Sales	0.00
Add : VAT	202.60	VAT Amount	202.60
TOTAL AMOUNT DUE	2,658.66	TOTAL SALES	2,793.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1000/0/10/06-28-2016/72

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. : 067383926710

Collection Ref. Code	: 1827-72-752-7	Premise Address	: P DEL ROSARIO EXT.		
Account ID	: 0673210000-0				
Customer Name	: VILLARUBIA,AURELIO M TM	TOTAL AMOUNT DUE	: 5,480.26	Overdue Bill	: 1
Meter Number	: MTR1032420				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06732100000 BC21/32.0/1000/0/10/06-28-2016/72 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367826994069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455723

36742100005

Date : 06-28-2016

BC21/32.0/1170/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674210000-5

Collection Ref. Code : 1827-88-221-2

Customer Information----------

Name : TABANAG,MARIO C TM

Premise Address : P DEL ROSARIO EXTENSION

TIN :

Metering Information----------

Meter No	:	164856WS6	Pole No	:	0393434
Serial No	:	48312514	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	98764
Period From	:	05-27-2016	Prev Rdg	:	98492
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		75.96
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		359.62
CURRENT BILL - JUNE 2016		2,909.25
TOTAL AMOUNT DUE		5,635.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,060.00

Your monthly electricity consumption chart

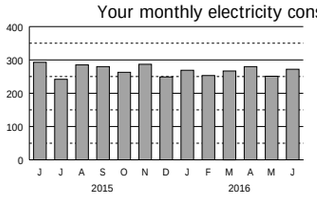

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.25		
Less : VAT	210.93		
Amount Net of VAT	2,698.32		
Less: BIR 2306	88.96		
BIR 2307	51.38	VATable Sales	2,698.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.98	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,768.91	TOTAL SALES	2,909.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1170/0/10/06-28-2016/72

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. : 367826994069

Collection Ref. Code	: 1827-88-221-2	Premise Address	: P DEL ROSARIO EXTENSION		
Account ID	: 3674210000-5				
Customer Name	: TABANAG,MARIO C TM	TOTAL AMOUNT DUE	: 5,635.15	Overdue Bill	: 1
Meter Number	: 164856WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36742100005 BC21/32.0/1170/0/10/06-28-2016/72 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369017401543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456652

36942100003

Date : 06-28-2016

BC21/32.0/1210/0393434/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694210000-3

Collection Ref. Code : 1829-25-962-8

Customer Information----------

Name : FAELMARIN,GINA L TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	164719WS6	Pole No	:	0393434
Serial No	:	47912197	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	23329
Period From	:	05-27-2016	Prev Rdg	:	23247
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 55.19
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.77
CURRENT BILL - JUNE 2016		795.81
TOTAL AMOUNT DUE		1,782.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

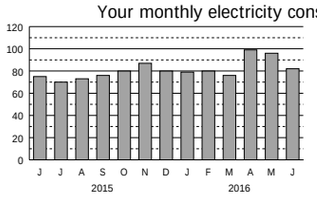

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.81		
Less : VAT	57.49		
Amount Net of VAT	738.32		
Less: BIR 2306	24.26		
BIR 2307	13.99	VATable Sales	738.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.07	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	757.56	TOTAL SALES	795.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/1210/0/10/06-28-2016/72

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. : 369017401543

Collection Ref. Code	: 1829-25-962-8	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 3694210000-3				
Customer Name	: FAELMARIN,GINA L TM	TOTAL AMOUNT DUE	: 1,782.30	Overdue Bill	: 1
Meter Number	: 164719WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36942100003 BC21/32.0/1210/0/10/06-28-2016/72 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501505561398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456195

50162100007

Date : 06-28-2016

BC21/32.0/3370/0386592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016210000-7

Collection Ref. Code : 1841-60-686-3

Customer Information----------

Name : SUNGGAYAN,WENCESLAO JR. S

Premise Address : P. DEL ROSARIO EXT. BALANGKAPUNA,SAMBAG-I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464338 GS6	Pole No	:	0386592
Serial No	:	53282763	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4965
Period From	:	05-27-2016	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	199	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		201.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.6656/kWh	35.28
System Loss Charge	0.8149/kWh	43.19
Sub-Total		348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 202.00	4.04
Sub-Total		8.22
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		17.44
Transmission		0.90
System Loss		2.59
Distribution		18.80
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		70.27
CURRENT BILL - JUNE 2016		583.21
TOTAL AMOUNT DUE		785.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 516.00

Your monthly electricity consumption chart

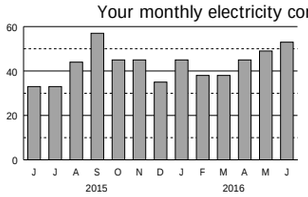

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.21		
Less : VAT	41.18		
Amount Net of VAT	542.03		
Less: BIR 2306	17.60		
BIR 2307	10.34	VATable Sales	542.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.09	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	555.27	TOTAL SALES	583.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3370/0/10/06-28-2016/72

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. : 501505561398

Collection Ref. Code	: 1841-60-686-3	Premise Address	: P. DEL ROSARIO EXT. BALANGKAPUNA,SAMBAG-I,CEBU CITY		
Account ID	: 5016210000-7				
Customer Name	: SUNGGAYAN,WENCESLAO JR. S	TOTAL AMOUNT DUE	: 785.18	Overdue Bill	: 1
Meter Number	: 464338 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50162100007

BC21/32.0/3370/0/10/06-28-2016/72

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867909254497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455997

86742100000

Date : 06-28-2016

BC21/32.0/3620/0313714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674210000-0

Collection Ref. Code : 1827-88-512-2

Customer Information----------

Name : SUNGGAYAN,MEMIE B TM

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	478343 GS6	Pole No	:	0313714
Serial No	:	56817156	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2185
Period From	:	05-27-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.96
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		47.65
CURRENT BILL - JUNE 2016		320.98
TOTAL AMOUNT DUE		767.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 381.00

Your monthly electricity consumption chart

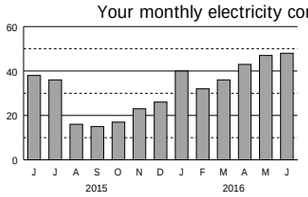

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	22.74		
Amount Net of VAT	298.24		
Less: BIR 2306	9.68		
BIR 2307	5.51	VATable Sales	298.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.05	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	305.79	TOTAL SALES	320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3620/0/10/06-28-2016/72

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. : 867909254497

Collection Ref. Code	: 1827-88-512-2	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 8674210000-0				
Customer Name	: SUNGGAYAN,MEMIE B TM	TOTAL AMOUNT DUE	: 767.52	Overdue Bill	: 1
Meter Number	: 478343 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86742100000 BC21/32.0/3620/0/10/06-28-2016/72 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834159906370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456257

83402100008

Date : 06-28-2016

BC21/32.0/3790/0389701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340210000-8

Collection Ref. Code : 1837-23-959-2

Customer Information----------

Name : ROSAROSO,MANUEL D

Premise Address : 549-G P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	128247WS6	Pole No	:	0389701
Serial No	:	63120144	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	28761
Period From	:	05-27-2016	Prev Rdg	:	28491
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 590.00	11.80
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		6.21
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		351.54
CURRENT BILL - JUNE 2016		2,840.15
TOTAL AMOUNT DUE		3,430.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,966.00

Your monthly electricity consumption chart

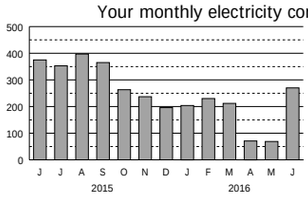

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.15		
Less : VAT	204.24		
Amount Net of VAT	2,635.91		
Less: BIR 2306	86.16		
BIR 2307	50.15	VATable Sales	2,635.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,499.60	VAT Zero Rated Sales	0.00
Add : VAT	204.24	VAT Amount	204.24
TOTAL AMOUNT DUE	2,703.84	TOTAL SALES	2,840.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/3790/0/10/06-28-2016/72

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. : 834159906370

Collection Ref. Code	: 1837-23-959-2	Premise Address	: 549-G P DEL ROSARIO EXT		
Account ID	: 8340210000-8				
Customer Name	: ROSAROSO,MANUEL D	TOTAL AMOUNT DUE	: 3,430.14	Overdue Bill	: 1
Meter Number	: 128247WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83402100008

BC21/32.0/3790/0/10/06-28-2016/72

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934689674508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456289

93479134137

Date : 06-28-2016

BC21/32.0/4060/0386725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347913413-7

Collection Ref. Code : 1853-76-863-4

Customer Information----------

Name : LABAYAN,LEVY RIVERA

Premise Address : DOOR #4 103-B P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	162030WS6	Pole No	:	0386725
Serial No	:	48437707	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	49467
Period From	:	05-27-2016	Prev Rdg	:	49337
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	827	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		56.79
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		174.82
CURRENT BILL - JUNE 2016		1,416.48
TOTAL AMOUNT DUE		3,743.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,040.00

Your monthly electricity consumption chart

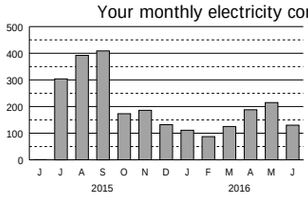

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.48		
Less : VAT	103.58		
Amount Net of VAT	1,312.90		
Less: BIR 2306	43.67		
BIR 2307	25.02	VATable Sales	1,312.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.21	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,347.79	TOTAL SALES	1,416.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4060/0/10/06-28-2016/72

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. : 934689674508

Collection Ref. Code	: 1853-76-863-4	Premise Address	: DOOR #4 103-B P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY
Account ID	: 9347913413-7		
Customer Name	: LABAYAN,LEVY RIVERA	TOTAL AMOUNT DUE	: 3,743.86
Meter Number	: 162030WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93479134137

BC21/32.0/4060/0/10/06-28-2016/72

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001436695096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456250

00139000004

Date : 06-28-2016

BC21/32.0/4860/0060033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013900000-4

Collection Ref. Code : 1805-48-845-7

Customer Information----------

Name : ESPINOSA,ANTONIO

Premise Address : 529M PDEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	223837WS6	Pole No	:	0060033
Serial No	:	47067808	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40537
Period From	:	05-27-2016	Prev Rdg	:	40162
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		496.65
CURRENT BILL - JUNE 2016		4,018.14
TOTAL AMOUNT DUE		8,189.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 4,378.00

Your monthly electricity consumption chart

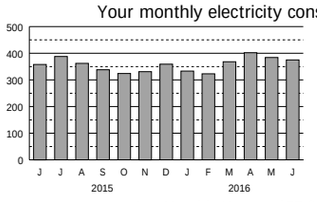

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.14		
Less : VAT	291.58		
Amount Net of VAT	3,726.56		
Less: BIR 2306	122.94		
BIR 2307	70.96	VATable Sales	3,726.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,532.66	VAT Zero Rated Sales	0.00
Add : VAT	291.58	VAT Amount	291.58
TOTAL AMOUNT DUE	3,824.24	TOTAL SALES	4,018.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/32.0/4860/0/10/06-28-2016/72

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. : 001436695096

Collection Ref. Code	: 1805-48-845-7	Premise Address	: 529M PDEL ROSARIO EXT		
Account ID	: 0013900000-4				
Customer Name	: ESPINOSA,ANTONIO	TOTAL AMOUNT DUE	: 8,189.80	Overdue Bill	: 1
Meter Number	: 223837WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00139000004 BC21/32.0/4860/0/10/06-28-2016/72 6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864530488257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86435204481

BILLING STATEMENT

1005457913

Date : 06-28-2016

BC13/222.8/560/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643520448-1

Collection Ref. Code : 1855-50-299-2

Customer Information----------

Name : NOYNAY,DESIREE COLINA

Premise Address : SITIO TUBURAN,PULANG-BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009416	Pole No	:	0730672
Serial No	:	83349589	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1600
Period From	:	05-18-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 123.77
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 8.98
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		31.56
CURRENT BILL - JUNE 2016		203.22
TOTAL AMOUNT DUE		1,400.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 866.00

Your monthly electricity consumption chart

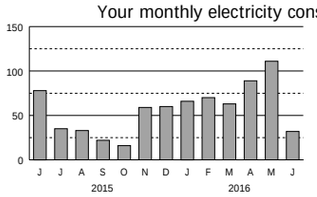

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.22		
Less : VAT	15.03		
Amount Net of VAT	188.19		
Less: BIR 2306	6.40		
BIR 2307	3.46	VATable Sales	188.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.33	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	193.36	TOTAL SALES	203.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/560/0/10/06-28-2016/73

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. : 864530488257

Collection Ref. Code	: 1855-50-299-2	Premise Address	: SITIO TUBURAN,PULANG-BATO, CEBU CITY
Account ID	: 8643520448-1		
Customer Name	: NOYNAY,DESIREE COLINA	TOTAL AMOUNT DUE	: 1,400.95
Meter Number	: MTR1009416		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86435204481

BC13/222.8/560/0/10/06-28-2016/73

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773080925710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456688

77380760320

Date : 06-28-2016

BC13/222.8/592/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738076032-0

Collection Ref. Code : 1857-75-065-9

Customer Information----------

Name : COLINA,JIMREN WENCESLAO

Premise Address : SITIO TUBURAN,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013694 EFS6	Pole No	:	0730672
Serial No	:	121450453	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	3074
Period From	:	05-18-2016	Prev Rdg	:	3035
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.19
CURRENT BILL - JUNE 2016		245.16
TOTAL AMOUNT DUE		1,619.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,534.00

Your monthly electricity consumption chart

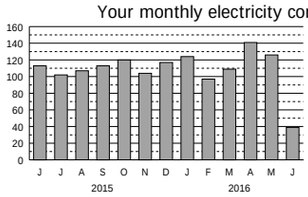

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.16		
Less : VAT	18.04		
Amount Net of VAT	227.12		
Less: BIR 2306	7.66		
BIR 2307	4.17	VATable Sales	227.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.29	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	233.33	TOTAL SALES	245.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/592/0/10/06-28-2016/73

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. : 773080925710

Collection Ref. Code	: 1857-75-065-9	Premise Address	: SITIO TUBURAN,PULANG BATO, CEBU CITY
Account ID	: 7738076032-0		
Customer Name	: COLINA,JIMREN WENCESLAO	TOTAL AMOUNT DUE	: 1,619.76
Meter Number	: 013694 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77380760320

BC13/222.8/592/0/10/06-28-2016/73

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481064516705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457231

48127100005

Date : 06-28-2016

BC13/222.8/2830/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812710000-5

Collection Ref. Code : 1823-77-284-6

Customer Information----------

Name : PAGARA,NORMA C

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260058GS6	Pole No	:	0685351
Serial No	:	44358912	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	11836
Period From	:	05-18-2016	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 2.62
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.03
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		1.94
CURRENT BILL - JUNE 2016		13.39
TOTAL AMOUNT DUE		335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,534.00

Your monthly electricity consumption chart

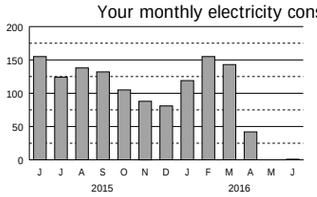

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.39		
Less : VAT	1.38		
Amount Net of VAT	12.01		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.21	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2830/0/10/06-28-2016/73

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. : 481064516705

Collection Ref. Code	: 1823-77-284-6	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 4812710000-5		
Customer Name	: PAGARA,NORMA C	TOTAL AMOUNT DUE	: 335.65
Meter Number	: 260058GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48127100005 BC13/222.8/2830/0/10/06-28-2016/73 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760496858698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457528

76048499826

Date : 06-28-2016

BC15/224.8/2560/1137794/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604849982-6

Collection Ref. Code : 1857-91-845-2

Customer Information----------

Name : MORI,ADA PANGGA

Premise Address : BLOCK 5 LOT 20,LA CITA DELLA CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012041	Pole No	:	1137794
Serial No	:	83347114	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	9283
Period From	:	05-20-2016	Prev Rdg	:	9262
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	862	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 6.64
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		20.09
CURRENT BILL - JUNE 2016		119.03
TOTAL AMOUNT DUE		1,642.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 5,380.00

Your monthly electricity consumption chart

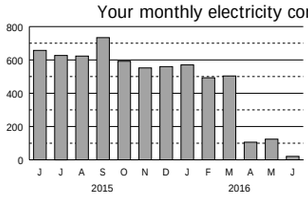

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.03		
Less : VAT	9.35		
Amount Net of VAT	109.68		
Less: BIR 2306	4.00		
BIR 2307	1.99	VATable Sales	109.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	113.04	TOTAL SALES	119.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/2560/0/10/06-28-2016/73

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. : 760496858698

Collection Ref. Code	: 1857-91-845-2	Premise Address	: BLOCK 5 LOT 20,LA CITA DELLA CADAHUAN,TALAMBAN, CEBU CITY
Account ID	: 7604849982-6		
Customer Name	: MORI,ADA PANGGA	TOTAL AMOUNT DUE	: 1,642.88 Overdue Bill : 1
Meter Number	: MTR1012041		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76048499826 BC15/224.8/2560/0/10/06-28-2016/73 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162673825782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457983

16267100002

Date : 06-28-2016

BC15/224.8/4510/0159566/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626710000-2

Collection Ref. Code : 1833-31-572-3

Customer Information----------

Name : SALVACION,SALVACION C

Premise Address : CADAHO-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	342547GS6	Pole No	:	0159566
Serial No	:	40768831	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	75418
Period From	:	05-20-2016	Prev Rdg	:	75418
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Distribution		0.60
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.70
CURRENT BILL - JUNE 2016		58.90
TOTAL AMOUNT DUE		2,418.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,547.00

Your monthly electricity consumption chart

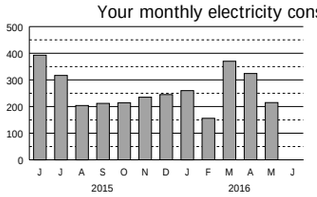

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58.90		
Less : VAT	6.31		
Amount Net of VAT	52.59		
Less: BIR 2306	2.63		
BIR 2307	1.05	VATable Sales	52.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.91	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	55.22	TOTAL SALES	58.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4510/0/10/06-28-2016/73

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. : 162673825782

Collection Ref. Code	: 1833-31-572-3	Premise Address	: CADAHO-AN TALAMBAN		
Account ID	: 1626710000-2				
Customer Name	: SALVACION,SALVACION C	TOTAL AMOUNT DUE	: 2,418.74	Overdue Bill	: 1
Meter Number	: 342547GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16267100002 BC15/224.8/4510/0/10/06-28-2016/73 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165002902951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458052

16587804044

Date : 06-28-2016

BC15/224.8/4755/0159153/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658780404-4

Collection Ref. Code : 1855-29-461-3

Customer Information----------

Name : CANOY,MARKVON GONZALES

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568655 GS6	Pole No	:	0159153
Serial No	:	23314005	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	4894
Period From	:	05-20-2016	Prev Rdg	:	4838
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:		Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.41
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		60.59
CURRENT BILL - JUNE 2016		434.16
TOTAL AMOUNT DUE		1,149.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 4,280.00

Your monthly electricity consumption chart

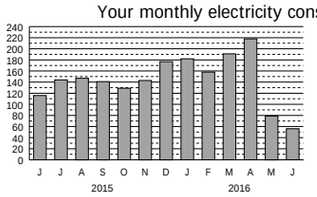

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.16		
Less : VAT	31.12		
Amount Net of VAT	403.04		
Less: BIR 2306	13.20		
BIR 2307	7.53	VATable Sales	403.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.31	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	413.43	TOTAL SALES	434.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/224.8/4755/0/10/06-28-2016/73

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. : 165002902951

Collection Ref. Code	: 1855-29-461-3	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY
Account ID	: 1658780404-4		
Customer Name	: CANOY,MARKVON GONZALES	TOTAL AMOUNT DUE	: 1,149.05
Meter Number	: 568655 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16587804044

BC15/224.8/4755/0/10/06-28-2016/73

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258096240971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457604

25800029354

Date : 06-28-2016

BC16/176.0/460/0947716/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580002935-4

Collection Ref. Code : 1853-60-872-6

Customer Information----------

Name : SUACO,JOSE ARTURO LIMJOCO

Premise Address : SPARKLE DRIVE PARADISE VILLAGE,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	553782 GS6	Pole No	:	0947716
Serial No	:	56342310	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	47430
Period From	:	05-22-2016	Prev Rdg	:	47208
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	18834	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,273.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 23,273.50	465.47
Sub-Total		482.96
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		60.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		347.68
CURRENT BILL - JUNE 2016		2,850.52
TOTAL AMOUNT DUE		26,123.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 20,000.00

Your monthly electricity consumption chart

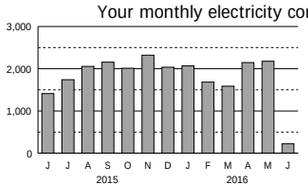

Avg Monthly Usage : 1,816.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.52		
Less : VAT	223.14		
Amount Net of VAT	2,627.38		
Less: BIR 2306	93.84		
BIR 2307	50.43	VATable Sales	2,627.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,483.11	VAT Zero Rated Sales	0.00
Add : VAT	223.14	VAT Amount	223.14
TOTAL AMOUNT DUE	2,706.25	TOTAL SALES	2,850.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/460/0/10/06-28-2016/73

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. : 258096240971

Collection Ref. Code	: 1853-60-872-6	Premise Address	: SPARKLE DRIVE PARADISE VILLAGE,KASAMBAGAN		
Account ID	: 2580002935-4				
Customer Name	: SUACO,JOSE ARTURO LIMJOCO	TOTAL AMOUNT DUE	: 26,123.80	Overdue Bill	: 1
Meter Number	: 553782 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25800029354

BC16/176.0/460/0/10/06-28-2016/73

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575682822294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456997

57556300002

Date : 06-28-2016

BC16/176.0/1200/0030011/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755630000-2

Collection Ref. Code : 1809-21-230-8

Customer Information----------

Name : CRUZ,MARIO A

Premise Address : PARADISE VILLAGE BAN

TIN :

Metering Information----------

Meter No	:	320514GS6	Pole No	:	0030011
Serial No	:	45139673	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	17570
Period From	:	05-22-2016	Prev Rdg	:	17557
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,213.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 14,213.50	284.27
Sub-Total		166.28
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		24.88
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		43.33
CURRENT BILL - JUNE 2016		332.60
TOTAL AMOUNT DUE		14,545.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 7,761.70

Your monthly electricity consumption chart

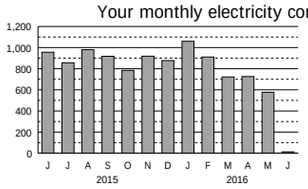

Avg Monthly Usage : 792.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.60		
Less : VAT	34.97		
Amount Net of VAT	297.63		
Less: BIR 2306	14.63		
BIR 2307	5.83	VATable Sales	297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.17	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	312.14	TOTAL SALES	332.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1200/0/10/06-28-2016/73

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. : 575682822294

Collection Ref. Code	: 1809-21-230-8	Premise Address	: PARADISE VILLAGE BAN		
Account ID	: 5755630000-2				
Customer Name	: CRUZ,MARIO A	TOTAL AMOUNT DUE	: 14,545.97	Overdue Bill	: 2
Meter Number	: 320514GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57556300002 BC16/176.0/1200/0/10/06-28-2016/73 6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973600079552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456741

97359605025

Date : 06-28-2016

BC16/176.0/1661/0059570/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735960502-5

Collection Ref. Code : 1861-90-431-2

Customer Information----------

Name : SUICO,MA. CRISTINA MAGBANUA

Premise Address : LOT 941,UPPER DON BOSCO,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099367	Pole No	:	0059570
Serial No	:	84459289	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	1090
Period From	:	05-22-2016	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	343	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		- 125.35
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 8.79
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		44.48
CURRENT BILL - JUNE 2016		305.33
TOTAL AMOUNT DUE		1,761.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,800.00

Your monthly electricity consumption chart

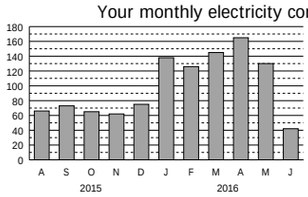

Avg Monthly Usage : 98.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.33		
Less : VAT	22.51		
Amount Net of VAT	282.82		
Less: BIR 2306	9.53		
BIR 2307	5.26	VATable Sales	282.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.03	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	290.54	TOTAL SALES	305.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/176.0/1661/0/10/06-28-2016/73

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. : 973600079552

Collection Ref. Code	: 1861-90-431-2	Premise Address	: LOT 941,UPPER DON BOSCO,APAS, CEBU CITY		
Account ID	: 9735960502-5				
Customer Name	: SUICO,MA. CRISTINA MAGBANUA	TOTAL AMOUNT DUE	: 1,761.60	Overdue Bill	: 1
Meter Number	: MTR1099367				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97359605025

BC16/176.0/1661/0/10/06-28-2016/73

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742541536950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439409

74218200009

Date : 06-27-2016

BC20/173.1/60/0237296/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421820000-9

Collection Ref. Code : 1837-45-053-6

Customer Information----------

Name : KANG,LEONARDO O

Premise Address : SAN MIGUEL LOREGA

TIN :

Metering Information----------

Meter No	:	194620WS6	Pole No	:	0237296
Serial No	:	43631019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78715
Period From	:	05-26-2016	Prev Rdg	:	78393
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	3682	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,349.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.6656/kWh	214.32
System Loss Charge	0.8149/kWh	262.40
Sub-Total		2,114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		105.97
Transmission		5.47
System Loss		15.79
Distribution		111.16
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		429.20
CURRENT BILL - JUNE 2016		3,562.57
TOTAL AMOUNT DUE		6,912.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,100.00

Your monthly electricity consumption chart

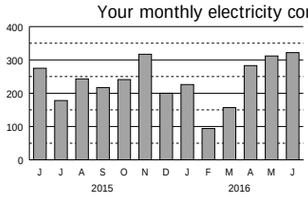

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.57		
Less : VAT	252.29		
Amount Net of VAT	3,310.28		
Less: BIR 2306	107.73		
BIR 2307	63.14	VATable Sales	3,310.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.41	VAT Zero Rated Sales	0.00
Add : VAT	252.29	VAT Amount	252.29
TOTAL AMOUNT DUE	3,391.70	TOTAL SALES	3,562.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/60/0/10/06-27-2016/73

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. : 742541536950

Collection Ref. Code	: 1837-45-053-6	Premise Address	: SAN MIGUEL LOREGA		
Account ID	: 7421820000-9				
Customer Name	: KANG,LEONARDO O	TOTAL AMOUNT DUE	: 6,912.18	Overdue Bill	: 1
Meter Number	: 194620WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74218200009

BC20/173.1/60/0/10/06-27-2016/73

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952197486392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445895

95218200004

Date : 06-27-2016

BC20/173.1/110/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521820000-4

Collection Ref. Code : 1837-47-461-3

Customer Information----------

Name : VILLANUEVA,LEOPOLDO R TM

Premise Address : 1057 M J CUENCO AVE

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.87	Registered	:	
Conn Load	:	150	Billed kWh	:	151

Additional Metering Information ----------

Meter No	:	MTR1162714	Pole No	:	0237240
Serial No	:	133480911	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	45
Period From	:	06-16-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	42
Meter No	:	396355GS6	Pole No	:	0237240
Serial No	:	54540072	Multiplier	:	1
Period To	:	06-16-2016	Pres Reading	:	22755
Period From	:	05-26-2016	Prev Reading	:	22646
No of Days	:	21	Consumption	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.75
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		200.35
CURRENT BILL - JUNE 2016		1,621.41
TOTAL AMOUNT DUE		3,306.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,600.00

Your monthly electricity consumption chart

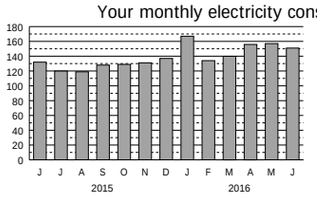

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.41		
Less : VAT	117.76		
Amount Net of VAT	1,503.65		
Less: BIR 2306	49.67		
BIR 2307	28.63	VATable Sales	1,503.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.35	VAT Zero Rated Sales	0.00
Add : VAT	117.76	VAT Amount	117.76
TOTAL AMOUNT DUE	1,543.11	TOTAL SALES	1,621.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/110/0/10/06-27-2016/73

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. : 952197486392

Collection Ref. Code	: 1837-47-461-3	Premise Address	: 1057 M J CUENCO AVE		
Account ID	: 9521820000-4				
Customer Name	: VILLANUEVA,LEOPOLDO R TM	TOTAL AMOUNT DUE	: 3,306.30	Overdue Bill	: 1
Meter Number	: 194620WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95218200004

BC20/173.1/110/0/10/06-27-2016/73

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926895484085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450252

92659200007

Date : 06-27-2016

BC20/173.1/190/0237240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265920000-7

Collection Ref. Code : 1827-46-509-3

Customer Information----------

Name : CUIZON,APOLINARIA L

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.10	Registered	:	
Conn Load	:	100	Billed kWh	:	282

Additional Metering Information ----------

Meter No	:	MTR1162692	Pole No	:	0237240
Serial No	:	133493249	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	83
Period From	:	06-16-2016	Prev Reading	:	3
No of Days	:	10	Consumption	:	80
Meter No	:	337272GS6	Pole No	:	0237240
Serial No	:	43849528	Multiplier	:	1
Period To	:	06-16-2016	Pres Reading	:	6540
Period From	:	05-26-2016	Prev Reading	:	6338
No of Days	:	21	Consumption	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		86.67
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		12.79
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		373.85
CURRENT BILL - JUNE 2016		3,024.95
TOTAL AMOUNT DUE		6,247.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,720.00

Your monthly electricity consumption chart

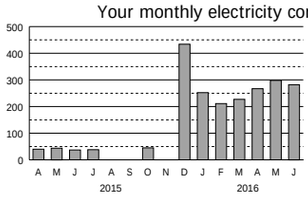

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.95		
Less : VAT	219.62		
Amount Net of VAT	2,805.33		
Less: BIR 2306	92.60		
BIR 2307	53.42	VATable Sales	2,805.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.31	VAT Zero Rated Sales	0.00
Add : VAT	219.62	VAT Amount	219.62
TOTAL AMOUNT DUE	2,878.93	TOTAL SALES	3,024.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/190/0/10/06-27-2016/73

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. : 926895484085

Collection Ref. Code : 1827-46-509-3

Account ID : 9265920000-7

Customer Name : CUIZON,APOLINARIA L

Meter Number : 194620WS6

Period : May 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 6,247.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92659200007 BC20/173.1/190/0/10/06-27-2016/73 6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235012528716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435969

23596200008

Date : 06-27-2016

BC20/173.1/200/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359620000-8

Collection Ref. Code : 1809-17-536-4

Customer Information----------

Name : BRIGOLI,MARCELA Q

Premise Address : 1087 MJ CUENCO AVE

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	0	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1162617	Pole No	:	0237191
Serial No	:	133499255	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	44
Period From	:	06-11-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	41
Meter No	:	291673SS6	Pole No	:	0237191
Serial No	:	25896038	Multiplier	:	1
Period To	:	06-11-2016	Pres Reading	:	8451
Period From	:	05-26-2016	Prev Reading	:	8418
No of Days	:	16	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.65
CURRENT BILL - JUNE 2016		679.76
TOTAL AMOUNT DUE		1,478.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,100.00

Your monthly electricity consumption chart

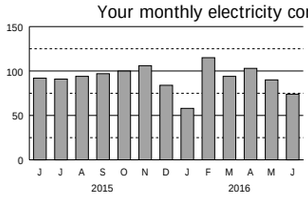

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.76		
Less : VAT	48.95		
Amount Net of VAT	630.81		
Less: BIR 2306	20.70		
BIR 2307	11.91	VATable Sales	630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.20	VAT Zero Rated Sales	0.00
Add : VAT	48.95	VAT Amount	48.95
TOTAL AMOUNT DUE	647.15	TOTAL SALES	679.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/200/0/10/06-27-2016/73

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. : 235012528716

Collection Ref. Code	: 1809-17-536-4	Premise Address	: 1087 MJ CUENCO AVE		
Account ID	: 2359620000-8				
Customer Name	: BRIGOLI,MARCELA Q	TOTAL AMOUNT DUE	: 1,478.88	Overdue Bill	: 1
Meter Number	: 194620WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23596200008

BC20/173.1/200/0/10/06-27-2016/73

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737568296948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73739200001

1005436654

Date : 06-27-2016

BC20/173.1/210/0237191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373920000-1

Collection Ref. Code : 1833-77-680-1

Customer Information----------

Name : AHICTIN,ZENAIDA B TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.52	Registered	:	
Conn Load	:	150	Billed kWh	:	78

Additional Metering Information ----------

Meter No	:	MTR1162616	Pole No	:	0237191
Serial No	:	133499570	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	37
Period From	:	06-11-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	34
Meter No	:	426013GS6	Pole No	:	0237191
Serial No	:	52461495	Multiplier	:	1
Period To	:	06-11-2016	Pres Reading	:	16243
Period From	:	05-26-2016	Prev Reading	:	16199
No of Days	:	16	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.28
CURRENT BILL - JUNE 2016		715.22
TOTAL AMOUNT DUE		1,513.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 720.00

Your monthly electricity consumption chart

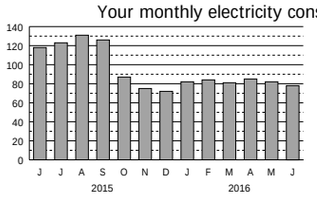

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.22		
Less : VAT	51.46		
Amount Net of VAT	663.76		
Less: BIR 2306	21.74		
BIR 2307	12.53	VATable Sales	663.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.49	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	680.95	TOTAL SALES	715.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/210/0/10/06-27-2016/73

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. : 737568296948

Collection Ref. Code	: 1833-77-680-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 7373920000-1				
Customer Name	: AHICTIN,ZENAIDA B TM	TOTAL AMOUNT DUE	: 1,513.13	Overdue Bill	: 1
Meter Number	: 194620WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73739200001 BC20/173.1/210/0/10/06-27-2016/73 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337115147709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437568

33797200004

Date : 06-27-2016

BC20/173.1/220/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379720000-4

Collection Ref. Code : 1829-31-584-6

Customer Information----------

Name : MAUPAS,PAULINA O

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	6.13	Registered	:	
Conn Load	:	160	Billed kWh	:	190

Additional Metering Information ----------

Meter No	:	MTR1162586	Pole No	:	0237464
Serial No	:	133499594	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	140
Period From	:	06-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	137
Meter No	:	139977WS6	Pole No	:	0237464
Serial No	:	57714193	Multiplier	:	1
Period To	:	06-13-2016	Pres Reading	:	11230
Period From	:	05-26-2016	Prev Reading	:	11177
No of Days	:	18	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 880.50	17.61
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		5.49
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		248.76
CURRENT BILL - JUNE 2016		2,010.77
TOTAL AMOUNT DUE		2,891.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 812.00

Your monthly electricity consumption chart

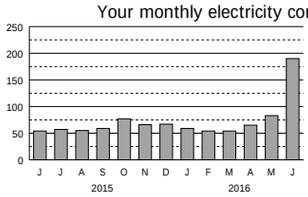

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.77		
Less : VAT	145.03		
Amount Net of VAT	1,865.74		
Less: BIR 2306	61.18		
BIR 2307	35.50	VATable Sales	1,865.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.06	VAT Zero Rated Sales	0.00
Add : VAT	145.03	VAT Amount	145.03
TOTAL AMOUNT DUE	1,914.09	TOTAL SALES	2,010.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/220/0/10/06-27-2016/73

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. : 337115147709

Collection Ref. Code	: 1829-31-584-6	Premise Address	: M J CUENCO AVE		
Account ID	: 3379720000-4				
Customer Name	: MAUPAS,PAULINA O	TOTAL AMOUNT DUE	: 2,891.06	Overdue Bill	: 1
Meter Number	: 194620WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33797200004

BC20/173.1/220/0/10/06-27-2016/73

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264878032830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452733

26471726021

Date : 06-27-2016

BC20/173.1/260/0237464/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647172602-1

Collection Ref. Code : 1857-86-644-4

Customer Information----------

Name : ABALLE,REYNALDO MONDEJAR

Premise Address : 1087 MJ CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.48	Registered	:	
Conn Load	:	218	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1162588	Pole No	:	0237464
Serial No	:	133499194	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	28
Period From	:	06-13-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	25
Meter No	:	MTR1060630	Pole No	:	0237464
Serial No	:	125289763	Multiplier	:	1
Period To	:	06-13-2016	Pres Reading	:	501
Period From	:	05-26-2016	Prev Reading	:	480
No of Days	:	18	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.25
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		44.82
CURRENT BILL - JUNE 2016		300.17
TOTAL AMOUNT DUE		393.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 629.00

Your monthly electricity consumption chart

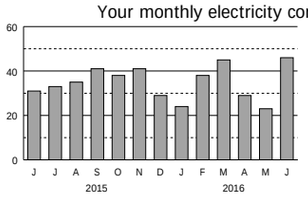

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.17		
Less : VAT	20.99		
Amount Net of VAT	279.18		
Less: BIR 2306	8.93		
BIR 2307	5.15	VATable Sales	279.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.10	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	286.09	TOTAL SALES	300.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/260/0/10/06-27-2016/73

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. : 264878032830

Collection Ref. Code	: 1857-86-644-4	Premise Address	: 1087 MJ CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 2647172602-1				
Customer Name	: ABALLE,REYNALDO MONDEJAR	TOTAL AMOUNT DUE	: 393.12	Overdue Bill	: 1
Meter Number	: 194620WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26471726021

BC20/173.1/260/0/10/06-27-2016/73

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335316707124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436384

33596200007

Date : 06-27-2016

BC20/173.1/320/0237485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359620000-7

Collection Ref. Code : 1809-17-539-9

Customer Information----------

Name : MEJARES,TEODULFA

Premise Address : 1087D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	002079 EFS6	Pole No	:	0237485
Serial No	:	94722246	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18990
Period From	:	09-26-2015	Prev Rdg	:	13098
No of Days	:	274	Diff Rdg	:	5892
Avg kWh/day	:	21.51	Registered	:	5892
Conn Load	:	0	Billed kWh	:	5892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,490.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	29,973.05
Transmission Charge	0.3048/kWh	1,795.98
System Loss Charge	0.8231/kWh	4,849.97
Sub-Total		36,619.00
Distribution Charges		
Distribution Charge	1.7506/kWh	10,315.09
Supply Charge	0.4118/kWh	2,426.46
Metering Charge	0.6989/kWh	4,118.14
	5.00/month	5.00
Sub-Total		16,864.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	463.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.58
Surcharge	0.02 of 29,491.00	589.82
Sub-Total		1,054.13
Government Charges		
Franchise Tax - Local		409.03
Value Added Tax		
Generation		1,939.05
Transmission		45.83
System Loss		300.93
Distribution		2,023.76
Others		175.58
Universal Charge		
Missionary Electrification	0.1561/kWh	919.80
Environmental Charge	0.0025/kWh	14.73
NPC Stranded Contract Costs	0.1938/kWh	1,141.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	730.65
Sub-Total		7,701.29
CURRENT BILL - JUNE 2016(ESTIMATE)		62,239.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		91,622.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2015 - 8,735.00

Your monthly electricity consumption chart

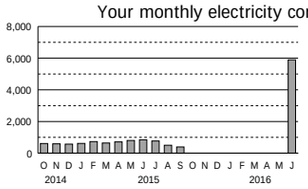

Avg Monthly Usage : 1,052.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,239.11		
Less : VAT	4,485.15		
Amount Net of VAT	57,753.96		
Less: BIR 2306	1,891.66		
BIR 2307	1,098.94	VATable Sales	57,753.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,763.36	VAT Zero Rated Sales	0.00
Add : VAT	4,485.15	VAT Amount	4,485.15
TOTAL AMOUNT DUE	59,248.51	TOTAL SALES	62,239.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/320/0/10/06-27-2016/73

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. : 335316707124

Collection Ref. Code	: 1809-17-539-9	Premise Address	: 1087D MARTIRES ST		
Account ID	: 3359620000-7				
Customer Name	: MEJARES,TEODULFA	TOTAL AMOUNT DUE	: 91,622.31	Overdue Bill	: 4
Meter Number	: 002079 EFS6				
Period	: Jun 2015 to Sep 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33596200007

BC20/173.1/320/0/10/06-27-2016/73

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035696843106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436112

03596200000

Date : 06-27-2016

BC20/173.1/350/0237485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359620000-0

Collection Ref. Code : 1809-17-500-3

Customer Information----------

Name : REYES,FELICIDAD

Premise Address : 1069B MARTIRES ST

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	05-26-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.94	Registered	:	
Conn Load	:	0	Billed kWh	:	91

Additional Metering Information ----------

Meter No	:	MTR1162711	Pole No	:	0237485
Serial No	:	133480950	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	50
Period From	:	06-15-2016	Prev Reading	:	3
No of Days	:	11	Consumption	:	47
Meter No	:	013304 EFS6	Pole No	:	0237485
Serial No	:	121452365	Multiplier	:	1
Period To	:	06-15-2016	Pres Reading	:	2845
Period From	:	05-26-2016	Prev Reading	:	2801
No of Days	:	20	Consumption	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 33.59
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.78
CURRENT BILL - JUNE 2016		912.10
TOTAL AMOUNT DUE		1,310.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 230.00

Your monthly electricity consumption chart

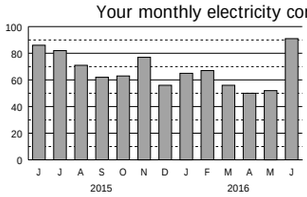

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.10		
Less : VAT	65.45		
Amount Net of VAT	846.65		
Less: BIR 2306	27.63		
BIR 2307	16.07	VATable Sales	846.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	802.95	VAT Zero Rated Sales	0.00
Add : VAT	65.45	VAT Amount	65.45
TOTAL AMOUNT DUE	868.40	TOTAL SALES	912.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/350/0/10/06-27-2016/73

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. : 035696843106

Collection Ref. Code	: 1809-17-500-3	Premise Address	: 1069B MARTIRES ST		
Account ID	: 0359620000-0				
Customer Name	: REYES,FELICIDAD	TOTAL AMOUNT DUE	: 1,310.16	Overdue Bill	: 1
Meter Number	: 002079 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03596200000 BC20/173.1/350/0/10/06-27-2016/73 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563498389656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56355994858

1005454453
Date : 06-27-2016
BC20/173.1/400/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635599485-8
Collection Ref. Code : 1859-18-110-4

Customer Information----------
Name : TANAJURA,ILUMINADA DOBLE
Premise Address : 1091 M.J.CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	553788 GS6	Pole No	:	0237506
Serial No	:	90805188	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4093
Period From	:	05-26-2016	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		65.52
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Distribution		0.60
Others		7.93
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		9.06
CURRENT BILL - JUNE 2016		79.58
TOTAL AMOUNT DUE		3,355.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2015 - 2,906.00

Your monthly electricity consumption chart

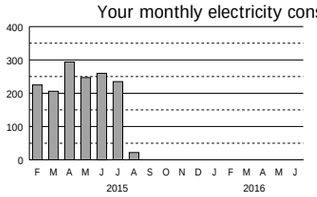

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79.58		
Less : VAT	8.53		
Amount Net of VAT	71.05		
Less: BIR 2306	3.55		
BIR 2307	1.42	VATable Sales	71.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66.08	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	74.61	TOTAL SALES	79.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/400/0/10/06-27-2016/73

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. : 563498389656

Collection Ref. Code	: 1859-18-110-4	Premise Address	: 1091 M.J.CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 5635599485-8				
Customer Name	: TANAJURA,ILUMINADA DOBLE	TOTAL AMOUNT DUE	: 3,355.62	Overdue Bill	: 7
Meter Number	: 553788 GS6				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56355994858 BC20/173.1/400/0/10/06-27-2016/73 6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393972629325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450983

39368200000

Date : 06-27-2016

BC20/173.1/440/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936820000-0

Collection Ref. Code : 1821-49-557-8

Customer Information----------

Name : CANAMA,ANGELINA TM A.

Premise Address : 1099 MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543891 GS6	Pole No	:	0237506
Serial No	:	75277220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1676
Period From	:	05-26-2016	Prev Rdg	:	1605
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 7.00
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		83.48
CURRENT BILL - JUNE 2016		638.52
Debit Adjustments		52.50
TOTAL AMOUNT DUE		844.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,655.00

Your monthly electricity consumption chart

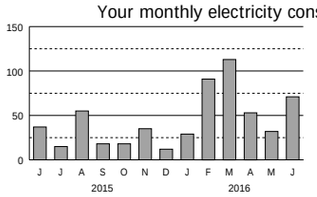

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.52		
Less : VAT	45.49		
Amount Net of VAT	593.03		
Less: BIR 2306	19.21		
BIR 2307	11.18	VATable Sales	593.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.64	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	608.13	TOTAL SALES	638.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/440/0/10/06-27-2016/73

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. : 393972629325

Collection Ref. Code	: 1821-49-557-8	Premise Address	: 1099 MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 3936820000-0				
Customer Name	: CANAMA,ANGELINA TM A.	TOTAL AMOUNT DUE	: 844.00	Overdue Bill	: 1
Meter Number	: 543891 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39368200000

BC20/173.1/440/0/10/06-27-2016/73

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563742835418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454511

56368200004

Date : 06-27-2016

BC20/173.1/450/0237506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636820000-4

Collection Ref. Code : 1821-44-671-2

Customer Information----------

Name : TRINIDAD,PLARIDEL M JR

Premise Address : 1097 JM CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	544047 GS6	Pole No	:	0237506
Serial No	:	60745371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2943
Period From	:	05-26-2016	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Distribution		0.60
Others		8.46
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		9.62
CURRENT BILL - JUNE 2016		84.57
TOTAL AMOUNT DUE		3,582.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2015 - 1,348.00

Your monthly electricity consumption chart

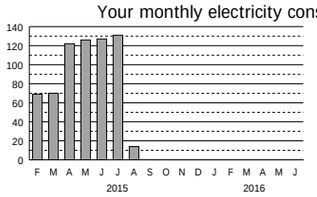

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.57		
Less : VAT	9.06		
Amount Net of VAT	75.51		
Less: BIR 2306	3.78		
BIR 2307	1.51	VATable Sales	75.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70.22	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	79.28	TOTAL SALES	84.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/450/0/10/06-27-2016/73

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. : 563742835418

Collection Ref. Code	: 1821-44-671-2	Premise Address	: 1097 JM CUENCO AVENUE		
Account ID	: 5636820000-4				
Customer Name	: TRINIDAD,PLARIDEL M JR	TOTAL AMOUNT DUE	: 3,582.18	Overdue Bill	: 8
Meter Number	: 544047 GS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56368200004

BC20/173.1/450/0/10/06-27-2016/73

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209232789270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440104

20982223008

Date : 06-27-2016

BC20/173.1/470/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098222300-8

Collection Ref. Code : 1861-29-617-7

Customer Information----------

Name : TANAJURA,DAISY GABALIO

Premise Address : 1109-GEN.MAXILOM EXT. BRGY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052686	Pole No	:	0186023
Serial No	:	121450785	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3908
Period From	:	05-26-2016	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	236	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,758.50	55.17
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		377.85
CURRENT BILL - JUNE 2016		3,056.29
TOTAL AMOUNT DUE		5,814.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,300.00

Your monthly electricity consumption chart

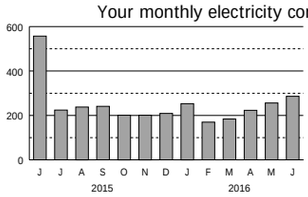

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.29		
Less : VAT	221.50		
Amount Net of VAT	2,834.79		
Less: BIR 2306	93.41		
BIR 2307	53.97	VATable Sales	2,834.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.41	VAT Zero Rated Sales	0.00
Add : VAT	221.50	VAT Amount	221.50
TOTAL AMOUNT DUE	2,908.91	TOTAL SALES	3,056.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/470/0/10/06-27-2016/73

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. : 209232789270

Collection Ref. Code	: 1861-29-617-7	Premise Address	: 1109-GEN.MAXILOM EXT. BRGY,CARRETA, CEBU CITY		
Account ID	: 2098222300-8				
Customer Name	: TANAJURA,DAISY GABALIO	TOTAL AMOUNT DUE	: 5,814.91	Overdue Bill	: 1
Meter Number	: MTR1052686				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20982223008

BC20/173.1/470/0/10/06-27-2016/73

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746249626087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441535

74659131440

Date : 06-27-2016

BC20/173.1/490/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465913144-0

Collection Ref. Code : 1859-53-167-9

Customer Information----------

Name : ETCUBAN,ABIGAIL ESTANO

Premise Address : 1109 P.M.J,CUENCO AVENUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130886	Pole No	:	0186044
Serial No	:	40025192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	782
Period From	:	05-26-2016	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	254	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,146.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.16
CURRENT BILL - JUNE 2016		1,435.95
Debit Adjustments		48.43
Payment Arrangement		1,198.75
TOTAL AMOUNT DUE		7,829.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 3,580.00

Your monthly electricity consumption chart

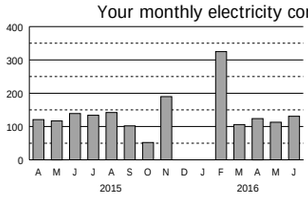

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.95		
Less : VAT	105.31		
Amount Net of VAT	1,330.64		
Less: BIR 2306	44.39		
BIR 2307	25.36	VATable Sales	1,330.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.89	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,366.20	TOTAL SALES	1,435.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/490/0/10/06-27-2016/73

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. : 746249626087

Collection Ref. Code	: 1859-53-167-9	Premise Address	: 1109 P.M.J,CUENCO AVENUE,CEBU CITY
Account ID	: 7465913144-0		
Customer Name	: ETCUBAN,ABIGAIL ESTANO	TOTAL AMOUNT DUE	: 7,829.76
Meter Number	: MTR1130886		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74659131440

BC20/173.1/490/0/10/06-27-2016/73

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740941052687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438156

74037200008

Date : 06-27-2016

BC20/173.1/500/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403720000-8

Collection Ref. Code : 1813-16-650-1

Customer Information----------

Name : FLORES,DARLINDA TM O.

Premise Address : MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026402	Pole No	:	0186023
Serial No	:	121759019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	333
Period From	:	05-26-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	430	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,008.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.6656/kWh	47.92
System Loss Charge	0.8149/kWh	58.67
Sub-Total		472.84
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		23.70
Transmission		1.22
System Loss		3.53
Distribution		25.32
Others		7.37
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		100.98
CURRENT BILL - JUNE 2016		840.67
TOTAL AMOUNT DUE		2,848.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 500.00

Your monthly electricity consumption chart

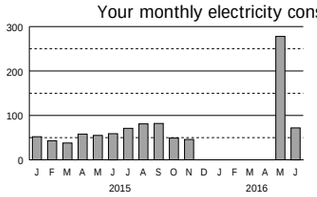

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.67		
Less : VAT	61.14		
Amount Net of VAT	779.53		
Less: BIR 2306	26.08		
BIR 2307	14.90	VATable Sales	779.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.55	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	799.69	TOTAL SALES	840.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/500/0/10/06-27-2016/73

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. : 740941052687

Collection Ref. Code	: 1813-16-650-1	Premise Address	: MJ CUENCO AVE,CEBU CITY		
Account ID	: 7403720000-8				
Customer Name	: FLORES,DARLINDA TM O.	TOTAL AMOUNT DUE	: 2,848.70	Overdue Bill	: 1
Meter Number	: MTR1026402				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74037200008

BC20/173.1/500/0/10/06-27-2016/73

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763733292950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452919

76368200002

Date : 06-27-2016

BC20/173.1/520/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636820000-2

Collection Ref. Code : 1821-45-578-9

Customer Information----------

Name : TANGHIAN,ROSALIA S

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528932 GS6	Pole No	:	0186044
Serial No	:	59921140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17046
Period From	:	05-26-2016	Prev Rdg	:	16913
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	80	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.83
CURRENT BILL - JUNE 2016		1,431.24
TOTAL AMOUNT DUE		3,022.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,425.00

Your monthly electricity consumption chart

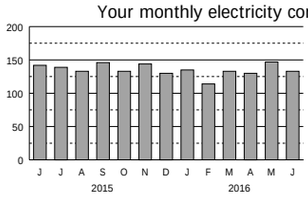

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.24		
Less : VAT	104.05		
Amount Net of VAT	1,327.19		
Less: BIR 2306	43.87		
BIR 2307	25.28	VATable Sales	1,327.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.04	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,362.09	TOTAL SALES	1,431.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/520/0/10/06-27-2016/73

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. : 763733292950

Collection Ref. Code	: 1821-45-578-9	Premise Address	: M J CUENCO AVE		
Account ID	: 7636820000-2				
Customer Name	: TANGHIAN,ROSALIA S	TOTAL AMOUNT DUE	: 3,022.49	Overdue Bill	: 1
Meter Number	: 528932 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76368200002

BC20/173.1/520/0/10/06-27-2016/73

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267739707644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434768

26785423901

Date : 06-27-2016

BC20/173.1/540/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678542390-1

Collection Ref. Code : 1851-89-740-2

Customer Information----------

Name : TRADIO,JILLMARIE TRAZONA

Premise Address : 149 GEN. MAXILOM,CARRETA

TIN :

Metering Information----------

Meter No	:	007051 EFS6	Pole No	:	0186023
Serial No	:	121431666	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3565
Period From	:	05-26-2016	Prev Rdg	:	2997
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	386	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,911.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,889.30
Transmission Charge	0.6656/kWh	378.06
System Loss Charge	0.8149/kWh	462.86
Sub-Total		3,730.22
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,911.50	118.23
Sub-Total		162.99
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		186.92
Transmission		9.65
System Loss		27.88
Distribution		195.63
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		756.64
CURRENT BILL - JUNE 2016		6,280.07
TOTAL AMOUNT DUE		12,191.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,170.00

Your monthly electricity consumption chart

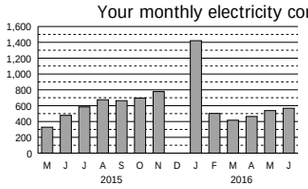

Avg Monthly Usage : 623.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,280.07		
Less : VAT	444.61		
Amount Net of VAT	5,835.46		
Less: BIR 2306	189.86		
BIR 2307	111.30	VATable Sales	5,835.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,534.30	VAT Zero Rated Sales	0.00
Add : VAT	444.61	VAT Amount	444.61
TOTAL AMOUNT DUE	5,978.91	TOTAL SALES	6,280.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/540/0/10/06-27-2016/73

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. : 267739707644

Collection Ref. Code : 1851-89-740-2

Account ID : 2678542390-1

Customer Name : TRADIO,JILLMARIE TRAZONA

Meter Number : 007051 EFS6

Period : May 2016

Premise Address : 149 GEN. MAXILOM,CARRETA

TOTAL AMOUNT DUE : 12,191.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26785423901

BC20/173.1/540/0/10/06-27-2016/73

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286997675495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448044

28698200004

Date : 06-27-2016

BC20/173.1/550/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869820000-4

Collection Ref. Code : 1823-95-875-3

Customer Information----------

Name : TUBOS,MELANIA L

Premise Address : 148 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528115 GS6	Pole No	:	0186016
Serial No	:	83174055	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3849
Period From	:	05-26-2016	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	260	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 951.00	19.02
Sub-Total		27.92
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.30
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		149.31
CURRENT BILL - JUNE 2016		1,207.82
TOTAL AMOUNT DUE		2,158.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 740.00

Your monthly electricity consumption chart

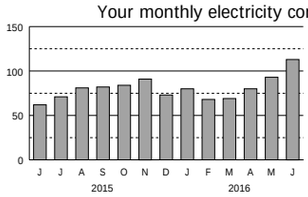

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.82		
Less : VAT	87.54		
Amount Net of VAT	1,120.28		
Less: BIR 2306	36.93		
BIR 2307	21.33	VATable Sales	1,120.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.02	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,149.56	TOTAL SALES	1,207.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/550/0/10/06-27-2016/73

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. : 286997675495

Collection Ref. Code	: 1823-95-875-3	Premise Address	: 148 GEN MAXILOM EXT,CARRETA,CEBU CITY
Account ID	: 2869820000-4		
Customer Name	: TUBOS,MELANIA L	TOTAL AMOUNT DUE	: 2,158.75
Meter Number	: 528115 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28698200004 BC20/173.1/550/0/10/06-27-2016/73 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386472809965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447131

38698200003

Date : 06-27-2016

BC20/173.1/560/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869820000-3

Collection Ref. Code : 1823-95-887-7

Customer Information----------

Name : LOCAYLOCAY,LEONORA C

Premise Address : 148 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528102 GS6	Pole No	:	0186016
Serial No	:	25316117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5911
Period From	:	05-26-2016	Prev Rdg	:	5812
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 19.50
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.02
CURRENT BILL - JUNE 2016		1,011.05
TOTAL AMOUNT DUE		2,294.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,270.00

Your monthly electricity consumption chart

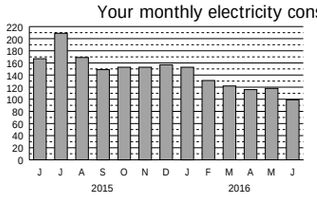

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.05		
Less : VAT	73.22		
Amount Net of VAT	937.83		
Less: BIR 2306	30.89		
BIR 2307	17.81	VATable Sales	937.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.13	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	962.35	TOTAL SALES	1,011.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/560/0/10/06-27-2016/73

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. : 386472809965

Collection Ref. Code	: 1823-95-887-7	Premise Address	: 148 GEN MAXILOM EXT,CARRETA,CEBU CITY		
Account ID	: 3869820000-3				
Customer Name	: LOCAYLOCAY,LEONORA C	TOTAL AMOUNT DUE	: 2,294.83	Overdue Bill	: 1
Meter Number	: 528102 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38698200003

BC20/173.1/560/0/10/06-27-2016/73

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090470255740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448494

09037200004

Date : 06-27-2016

BC20/173.1/580/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903720000-4

Collection Ref. Code : 1813-27-971-3

Customer Information----------

Name : MISA,ROSARIO SONTOSIDAD

Premise Address : 146 GEN MAXILOM EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073136	Pole No	:	0186016
Serial No	:	40013660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	318
Period From	:	05-26-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	442	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		573.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.6656/kWh	33.95
System Loss Charge	0.8149/kWh	41.56
Sub-Total		334.94
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.01
Surcharge	0.02 of 573.00	11.46
Sub-Total		15.47
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		16.78
Transmission		0.87
System Loss		2.50
Distribution		18.11
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		68.62
CURRENT BILL - JUNE 2016		569.95
Debit Adjustments		306.84
TOTAL AMOUNT DUE		1,449.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

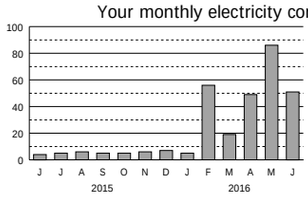

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.95		
Less : VAT	40.57		
Amount Net of VAT	529.38		
Less: BIR 2306	17.34		
BIR 2307	10.10	VATable Sales	529.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.94	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	542.51	TOTAL SALES	569.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/580/0/10/06-27-2016/73

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. : 090470255740

Collection Ref. Code	: 1813-27-971-3	Premise Address	: 146 GEN MAXILOM EXT,CARRETA,CEBU CITY
Account ID	: 0903720000-4		
Customer Name	: MISA,ROSARIO SONTOSIDAD	TOTAL AMOUNT DUE	: 1,449.97
Meter Number	: MTR1073136		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09037200004 BC20/173.1/580/0/10/06-27-2016/73 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170177149507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436824

17037200007

Date : 06-27-2016

BC20/173.1/580/0186016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703720000-7

Collection Ref. Code : 1813-22-674-1

Customer Information----------

Name : SOLON,HENRY S

Premise Address : 146 GEN MAX EXT,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529074 GS6	Pole No	:	0186016
Serial No	:	26130724	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7350
Period From	:	05-26-2016	Prev Rdg	:	7285
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 107.11
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.77
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		75.01
CURRENT BILL - JUNE 2016		562.84
TOTAL AMOUNT DUE		1,156.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 590.00

Your monthly electricity consumption chart

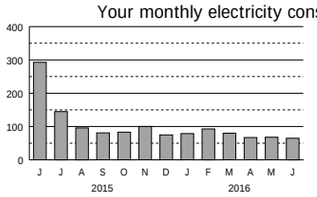

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.84		
Less : VAT	40.38		
Amount Net of VAT	522.46		
Less: BIR 2306	17.07		
BIR 2307	9.83	VATable Sales	522.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.56	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	535.94	TOTAL SALES	562.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/580/0/10/06-27-2016/73

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. : 170177149507

Collection Ref. Code	: 1813-22-674-1	Premise Address	: 146 GEN MAX EXT,CARRETA,CEBU CITY		
Account ID	: 1703720000-7				
Customer Name	: SOLON,HENRY S	TOTAL AMOUNT DUE	: 1,156.96	Overdue Bill	: 1
Meter Number	: 529074 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17037200007 BC20/173.1/580/0/10/06-27-2016/73 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161872552912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452844

16131490423

Date : 06-27-2016

BC20/173.1/630/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613149042-3

Collection Ref. Code : 1859-62-824-9

Customer Information----------

Name : ROSALES,CARLOS DESPACIO

Premise Address : 141 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037953	Pole No	:	0208036
Serial No	:	126813394	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18255
Period From	:	05-26-2016	Prev Rdg	:	16661
No of Days	:	31	Diff Rdg	:	1594
Avg kWh/day	:	51.42	Registered	:	1594
Conn Load	:	236	Billed kWh	:	1594

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,542.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,108.36
Transmission Charge	0.3048/kWh	485.85
System Loss Charge	0.8231/kWh	1,312.02
Sub-Total		9,906.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,790.46
Supply Charge	0.4118/kWh	656.41
Metering Charge	0.6989/kWh	1,114.05
	5.00/month	5.00
Sub-Total		4,565.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	125.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 15,543.00	310.86
Sub-Total		436.47
Government Charges		
Franchise Tax - Local		111.81
Value Added Tax		
Generation		524.56
Transmission		12.40
System Loss		81.40
Distribution		547.91
Others		65.79
Universal Charge		
Missionary Electrification	0.1561/kWh	248.82
Environmental Charge	0.0025/kWh	3.99
NPC Stranded Contract Costs	0.1938/kWh	308.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.66
Sub-Total		2,103.26
CURRENT BILL - JUNE 2016		17,011.88
TOTAL AMOUNT DUE		32,554.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 9,810.00

Your monthly electricity consumption chart

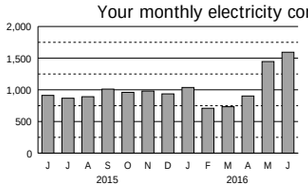

Avg Monthly Usage : 998.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,011.88		
Less : VAT	1,232.06		
Amount Net of VAT	15,779.82		
Less: BIR 2306	519.55		
BIR 2307	300.41	VATable Sales	15,779.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,959.86	VAT Zero Rated Sales	0.00
Add : VAT	1,232.06	VAT Amount	1,232.06
TOTAL AMOUNT DUE	16,191.92	TOTAL SALES	17,011.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/630/0/10/06-27-2016/73

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. : 161872552912

Collection Ref. Code	: 1859-62-824-9	Premise Address	: 141 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 1613149042-3				
Customer Name	: ROSALES,CARLOS DESPACIO	TOTAL AMOUNT DUE	: 32,554.83	Overdue Bill	: 1
Meter Number	: MTR1037953				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16131490423

BC20/173.1/630/0/10/06-27-2016/73

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304635420217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437434

30461103845

Date : 06-27-2016

BC20/173.1/680/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046110384-5

Collection Ref. Code : 1859-96-797-3

Customer Information----------

Name : LOCAYLOCAY,CHONA BOOC

Premise Address : 136 GENERAL MAXILOM ST.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050485	Pole No	:	0208036
Serial No	:	126813316	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12468
Period From	:	05-26-2016	Prev Rdg	:	12239
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.82
CURRENT BILL - JUNE 2016		2,458.47
TOTAL AMOUNT DUE		5,118.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,210.00

Your monthly electricity consumption chart

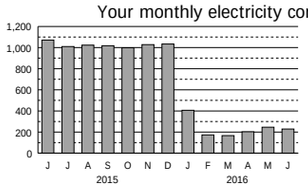

Avg Monthly Usage : 662.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.47		
Less : VAT	178.57		
Amount Net of VAT	2,279.90		
Less: BIR 2306	75.30		
BIR 2307	43.42	VATable Sales	2,279.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.18	VAT Zero Rated Sales	0.00
Add : VAT	178.57	VAT Amount	178.57
TOTAL AMOUNT DUE	2,339.75	TOTAL SALES	2,458.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/680/0/10/06-27-2016/73

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. : 304635420217

Collection Ref. Code	: 1859-96-797-3	Premise Address	: 136 GENERAL MAXILOM ST.,CARRETA, CEBU CITY		
Account ID	: 3046110384-5				
Customer Name	: LOCAYLOCAY,CHONA BOOC	TOTAL AMOUNT DUE	: 5,118.50	Overdue Bill	: 1
Meter Number	: MTR1050485				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30461103845 BC20/173.1/680/0/10/06-27-2016/73 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409147852897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440952

40985000930

Date : 06-27-2016

BC20/173.1/690/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098500093-0

Collection Ref. Code : 1859-59-599-5

Customer Information----------

Name : SAUSA,LORENZO JR. MANTILLA

Premise Address : 137 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021581	Pole No	:	0208036
Serial No	:	121745870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34079
Period From	:	05-26-2016	Prev Rdg	:	32070
No of Days	:	31	Diff Rdg	:	2009
Avg kWh/day	:	64.81	Registered	:	2009
Conn Load	:	236	Billed kWh	:	2009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,906.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,219.38
Transmission Charge	0.3048/kWh	612.34
System Loss Charge	0.8231/kWh	1,653.61
Sub-Total		12,485.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,516.96
Supply Charge	0.4118/kWh	827.31
Metering Charge	0.6989/kWh	1,404.09
	5.00/month	5.00
Sub-Total		5,753.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	158.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 25,906.50	518.13
Sub-Total		676.44
Government Charges		
Franchise Tax - Local		141.86
Value Added Tax		
Generation		661.13
Transmission		15.62
System Loss		102.60
Distribution		690.40
Others		98.20
Universal Charge		
Missionary Electrification	0.1561/kWh	313.61
Environmental Charge	0.0025/kWh	5.02
NPC Stranded Contract Costs	0.1938/kWh	389.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.12
Sub-Total		2,666.90
CURRENT BILL - JUNE 2016		21,582.03
TOTAL AMOUNT DUE		47,488.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 18,937.19

Your monthly electricity consumption chart

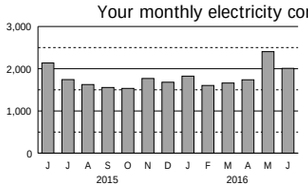

Avg Monthly Usage : 1,791.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,582.03		
Less : VAT	1,567.95		
Amount Net of VAT	20,014.08		
Less: BIR 2306	661.08		
BIR 2307	381.14	VATable Sales	20,014.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,971.86	VAT Zero Rated Sales	0.00
Add : VAT	1,567.95	VAT Amount	1,567.95
TOTAL AMOUNT DUE	20,539.81	TOTAL SALES	21,582.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/690/0/10/06-27-2016/73

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. : 409147852897

Collection Ref. Code	: 1859-59-599-5	Premise Address	: 137 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 4098500093-0				
Customer Name	: SAUSA,LORENZO JR. MANTILLA	TOTAL AMOUNT DUE	: 47,488.67	Overdue Bill	: 1
Meter Number	: MTR1021581				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40985000930 BC20/173.1/690/0/10/06-27-2016/73 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151426550569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445937

15182881621

Date : 06-27-2016

BC20/173.1/705/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518288162-1

Collection Ref. Code : 1861-48-719-3

Customer Information----------

Name : BARDA,GINA MAG-ASO

Premise Address : GEN. MAXILOM EXT.,SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107053	Pole No	:	0219112
Serial No	:	129121934	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1384
Period From	:	05-26-2016	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.98
CURRENT BILL - JUNE 2016		1,531.39
TOTAL AMOUNT DUE		4,945.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,707.00

Your monthly electricity consumption chart

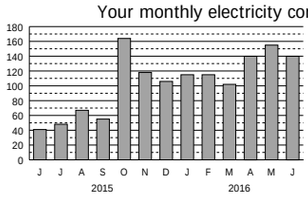

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.39		
Less : VAT	112.22		
Amount Net of VAT	1,419.17		
Less: BIR 2306	47.30		
BIR 2307	27.05	VATable Sales	1,419.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.82	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,457.04	TOTAL SALES	1,531.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/705/0/10/06-27-2016/73

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. : 151426550569

Collection Ref. Code : 1861-48-719-3

Account ID : 1518288162-1

Customer Name : BARDA,GINA MAG-ASO

Meter Number : MTR1107053

Period : Apr 2016 to May 2016

Premise Address : GEN. MAXILOM EXT.,SITIO LARAY,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 4,945.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15182881621

BC20/173.1/705/0/10/06-27-2016/73

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861920086871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452047

86122371148

Date : 06-27-2016

BC20/173.1/740/0219112/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612237114-8

Collection Ref. Code : 1859-76-569-6

Customer Information----------

Name : SUANI,MAURA BRONOLA

Premise Address : 135 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032704	Pole No	:	0219112
Serial No	:	125292784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1445
Period From	:	05-26-2016	Prev Rdg	:	1347
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 20.75
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.05
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		125.57
CURRENT BILL - JUNE 2016		999.27
TOTAL AMOUNT DUE		2,197.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,140.00

Your monthly electricity consumption chart

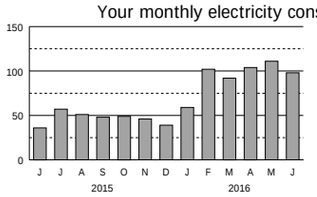

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.27		
Less : VAT	72.33		
Amount Net of VAT	926.94		
Less: BIR 2306	30.52		
BIR 2307	17.61	VATable Sales	926.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.81	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	951.14	TOTAL SALES	999.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/740/0/10/06-27-2016/73

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. : 861920086871

Collection Ref. Code	: 1859-76-569-6	Premise Address	: 135 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 8612237114-8				
Customer Name	: SUANI,MAURA BRONOLA	TOTAL AMOUNT DUE	: 2,197.71	Overdue Bill	: 1
Meter Number	: MTR1032704				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86122371148

BC20/173.1/740/0/10/06-27-2016/73

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385588610718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446230

38578290397

Date : 06-27-2016

BC20/173.1/770/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857829039-7

Collection Ref. Code : 1857-58-413-9

Customer Information----------

Name : MERINO,VALORINA VILLACARLOS

Premise Address : GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564058 GS6	Pole No	:	0219126
Serial No	:	24854212	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11708
Period From	:	05-26-2016	Prev Rdg	:	11321
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	236	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		508.33
CURRENT BILL - JUNE 2016		4,109.98
TOTAL AMOUNT DUE		6,797.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,500.00

Your monthly electricity consumption chart

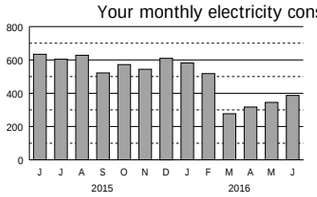

Avg Monthly Usage : 503.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.98		
Less : VAT	296.95		
Amount Net of VAT	3,813.03		
Less: BIR 2306	125.24		
BIR 2307	72.57	VATable Sales	3,813.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,615.22	VAT Zero Rated Sales	0.00
Add : VAT	296.95	VAT Amount	296.95
TOTAL AMOUNT DUE	3,912.17	TOTAL SALES	4,109.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/770/0/10/06-27-2016/73

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. : 385588610718

Collection Ref. Code	: 1857-58-413-9	Premise Address	: GENERAL MAXILOM EXTENSION,CARRETA, CEBU CITY		
Account ID	: 3857829039-7				
Customer Name	: MERINO,VALORINA VILLACARLOS	TOTAL AMOUNT DUE	: 6,797.22	Overdue Bill	: 1
Meter Number	: 564058 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38578290397

BC20/173.1/770/0/10/06-27-2016/73

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452419539919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448054

45237200006

Date : 06-27-2016

BC20/173.1/780/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523720000-6

Collection Ref. Code : 1813-60-812-1

Customer Information----------

Name : PALACIO,JOANA TM E.

Premise Address : 130 GEN MAXILOM EXT,BRGY CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528803 GS6	Pole No	:	0219126
Serial No	:	26130869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4553
Period From	:	05-26-2016	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 61.92
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.88
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		100.90
CURRENT BILL - JUNE 2016		788.21
TOTAL AMOUNT DUE		1,438.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 336.00

Your monthly electricity consumption chart

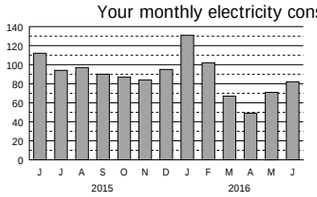

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.21		
Less : VAT	56.68		
Amount Net of VAT	731.53		
Less: BIR 2306	23.93		
BIR 2307	13.85	VATable Sales	731.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	750.43	TOTAL SALES	788.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/780/0/10/06-27-2016/73

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. : 452419539919

Collection Ref. Code	: 1813-60-812-1	Premise Address	: 130 GEN MAXILOM EXT,BRGY CARRETA,CEBU CITY
Account ID	: 4523720000-6		
Customer Name	: PALACIO,JOANA TM E.	TOTAL AMOUNT DUE	: 1,438.29
Meter Number	: 528803 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45237200006

BC20/173.1/780/0/10/06-27-2016/73

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235781645095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435642

23532674902

Date : 06-27-2016

BC20/173.1/840/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353267490-2

Collection Ref. Code : 1861-29-635-5

Customer Information----------

Name : MAHAYAHAY,RODULFO JR. TROCIO

Premise Address : CARRETA,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142045	Pole No	:	1311095
Serial No	:	40026254	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	314
Period From	:	05-26-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.78
CURRENT BILL - JUNE 2016		405.85
TOTAL AMOUNT DUE		848.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 335.00

Your monthly electricity consumption chart

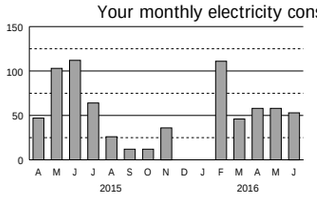

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.85		
Less : VAT	28.92		
Amount Net of VAT	376.93		
Less: BIR 2306	12.27		
BIR 2307	7.03	VATable Sales	376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.63	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	386.55	TOTAL SALES	405.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/840/0/10/06-27-2016/73

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. : 235781645095

Collection Ref. Code	: 1861-29-635-5	Premise Address	: CARRETA,CARRETA, CEBU CITY		
Account ID	: 2353267490-2				
Customer Name	: MAHAYAHAY,RODULFO JR. TROCIO	TOTAL AMOUNT DUE	: 848.88	Overdue Bill	: 1
Meter Number	: MTR1142045				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23532674902

BC20/173.1/840/0/10/06-27-2016/73

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821571423046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448122

82160467039

Date : 06-27-2016

BC20/173.1/900/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216046703-9

Collection Ref. Code : 1859-78-425-9

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address : 325 B GEN.MAXILOM EXT.,CARRETA,CEBU CITY

TIN : 415-963-313-000

Metering Information----------

Meter No	:	MTR1142034	Pole No	:	0186044
Serial No	:	10080193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	445
Period From	:	05-26-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.31
CURRENT BILL - JUNE 2016		846.18
TOTAL AMOUNT DUE		1,574.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 665.00

Your monthly electricity consumption chart

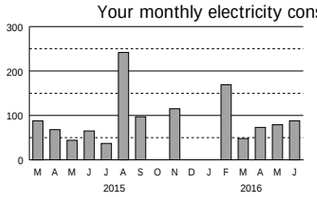

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.18		
Less : VAT	60.87		
Amount Net of VAT	785.31		
Less: BIR 2306	25.73		
BIR 2307	14.87	VATable Sales	785.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.71	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	805.58	TOTAL SALES	846.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/900/0/10/06-27-2016/73

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. : 821571423046

Collection Ref. Code	: 1859-78-425-9	Premise Address	: 325 B GEN.MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 8216046703-9				
Customer Name	: MANGCO,NESTOR ROLDAN	TOTAL AMOUNT DUE	: 1,574.27	Overdue Bill	: 1
Meter Number	: MTR1142034				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82160467039

BC20/173.1/900/0/10/06-27-2016/73

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364224542881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454965

36431095086

Date : 06-27-2016

BC20/173.1/910/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643109508-6

Collection Ref. Code : 1859-78-404-6

Customer Information----------

Name : MANGCO,NESTOR ROLDAN

Premise Address : 325-B GEN.MAXILOM EXT.,CARRETA,CEBU CITY

TIN : 415-963-313-000

Metering Information----------

Meter No	:	MTR1160142	Pole No	:	0186044
Serial No	:	40107971	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	246
Period From	:	05-26-2016	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.53
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		59.40
CURRENT BILL - JUNE 2016		423.69
Debit Adjustments		24.49
TOTAL AMOUNT DUE		699.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 300.00

Your monthly electricity consumption chart

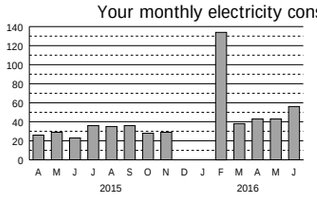

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.69		
Less : VAT	30.00		
Amount Net of VAT	393.69		
Less: BIR 2306	12.73		
BIR 2307	7.34	VATable Sales	393.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.62	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	403.62	TOTAL SALES	423.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/910/0/10/06-27-2016/73

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. : 364224542881

Collection Ref. Code	: 1859-78-404-6	Premise Address	: 325-B GEN.MAXILOM EXT.,CARRETA,CEBU CITY		
Account ID	: 3643109508-6				
Customer Name	: MANGCO,NESTOR ROLDAN	TOTAL AMOUNT DUE	: 699.20	Overdue Bill	: 1
Meter Number	: MTR1160142				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36431095086

BC20/173.1/910/0/10/06-27-2016/73

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004437156282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437335

00486712045

Date : 06-27-2016

BC20/173.1/920/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048671204-5

Collection Ref. Code : 1861-17-122-6

Customer Information----------

Name : LUBIANO,RICKY JABINES

Premise Address : GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153949	Pole No	:	1311095
Serial No	:	40105967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	714
Period From	:	05-26-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 6,487.50	129.75
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		9.97
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		120.70
CURRENT BILL - JUNE 2016		957.43
TOTAL AMOUNT DUE		2,769.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,400.00

Your monthly electricity consumption chart

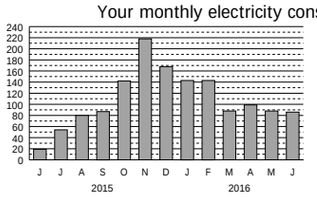

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.43		
Less : VAT	73.44		
Amount Net of VAT	883.99		
Less: BIR 2306	30.92		
BIR 2307	16.86	VATable Sales	883.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.21	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	909.65	TOTAL SALES	957.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/920/0/10/06-27-2016/73

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. : 004437156282

Collection Ref. Code	: 1861-17-122-6	Premise Address	: GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 0048671204-5				
Customer Name	: LUBIANO,RICKY JABINES	TOTAL AMOUNT DUE	: 2,769.17	Overdue Bill	: 1
Meter Number	: MTR1153949				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00486712045 BC20/173.1/920/0/10/06-27-2016/73 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320839064739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447023

32016175716

Date : 06-27-2016

BC20/173.1/950/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201617571-6

Collection Ref. Code : 1857-83-011-3

Customer Information----------

Name : DAMGO,EVELYN RABE

Premise Address : 1101-AA GENERAL MAXILOM EXIT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142047	Pole No	:	1311095
Serial No	:	40026166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	593
Period From	:	05-26-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		- 0.40
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.29
CURRENT BILL - JUNE 2016		991.12
TOTAL AMOUNT DUE		3,139.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 760.00

Your monthly electricity consumption chart

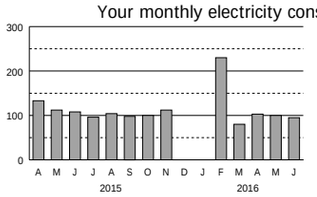

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.12		
Less : VAT	72.53		
Amount Net of VAT	918.59		
Less: BIR 2306	30.60		
BIR 2307	17.47	VATable Sales	918.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.52	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	943.05	TOTAL SALES	991.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/950/0/10/06-27-2016/73

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. : 320839064739

Collection Ref. Code	: 1857-83-011-3	Premise Address	: 1101-AA GENERAL MAXILOM EXIT,CARRETA, CEBU CITY		
Account ID	: 3201617571-6				
Customer Name	: DAMGO,EVELYN RABE	TOTAL AMOUNT DUE	: 3,139.09	Overdue Bill	: 2
Meter Number	: MTR1142047				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32016175716

BC20/173.1/950/0/10/06-27-2016/73

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287757742904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448263

28748473825

Date : 06-27-2016

BC20/173.1/960/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874847382-5

Collection Ref. Code : 1857-59-131-3

Customer Information----------

Name : SARMIENTO,PONCIANO SITON

Premise Address : GEN. MAXILOM EXT.,PONCE COMP. II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142039	Pole No	:	0186044
Serial No	:	40026780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	348
Period From	:	05-26-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.83
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 136.03
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.20
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		58.31
CURRENT BILL - JUNE 2016		417.39
TOTAL AMOUNT DUE		1,042.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 500.00

Your monthly electricity consumption chart

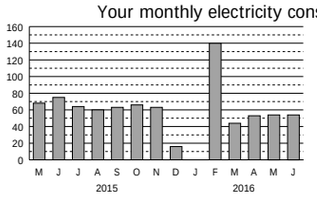

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.39		
Less : VAT	29.88		
Amount Net of VAT	387.51		
Less: BIR 2306	12.67		
BIR 2307	7.24	VATable Sales	387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.60	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	397.48	TOTAL SALES	417.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/960/0/10/06-27-2016/73

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. : 287757742904

Collection Ref. Code	: 1857-59-131-3	Premise Address	: GEN. MAXILOM EXT.,PONCE COMP. II, CEBU CITY		
Account ID	: 2874847382-5				
Customer Name	: SARMIENTO,PONCIANO SITON	TOTAL AMOUNT DUE	: 1,042.22	Overdue Bill	: 1
Meter Number	: MTR1142039				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28748473825

BC20/173.1/960/0/10/06-27-2016/73

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861562023775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452397

86178276225

Date : 06-27-2016

BC20/173.1/970/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617827622-5

Collection Ref. Code : 1855-34-980-9

Customer Information----------

Name : MONTEADORA,ROSALEM CEBALLOS

Premise Address : SOTIO PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142014	Pole No	:	0186044
Serial No	:	10080204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	210
Period From	:	05-26-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.63
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.96
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		32.38
CURRENT BILL - JUNE 2016		201.17
TOTAL AMOUNT DUE		347.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 150.00

Your monthly electricity consumption chart

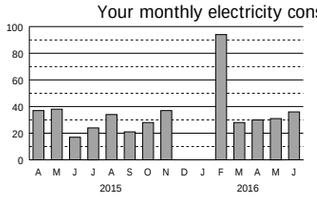

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.17		
Less : VAT	13.96		
Amount Net of VAT	187.21		
Less: BIR 2306	5.96		
BIR 2307	3.40	VATable Sales	187.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.85	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	191.81	TOTAL SALES	201.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/970/0/10/06-27-2016/73

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. : 861562023775

Collection Ref. Code	: 1855-34-980-9	Premise Address	: SOTIO PONCE II GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 8617827622-5				
Customer Name	: MONTEADORA,ROSALEM CEBALLOS	TOTAL AMOUNT DUE	: 347.80	Overdue Bill	: 1
Meter Number	: MTR1142014				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86178276225

BC20/173.1/970/0/10/06-27-2016/73

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920146119391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446679

92039194532

Date : 06-27-2016

BC20/173.1/991/1606375/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203919453-2

Collection Ref. Code : 1863-67-854-9

Customer Information----------

Name : JOSE,ROSEMARIE KINANAHAN

Premise Address : SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130883	Pole No	:	1606375
Serial No	:	10081383	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	244
Period From	:	05-26-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.58
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		44.07
CURRENT BILL - JUNE 2016		297.52
TOTAL AMOUNT DUE		839.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 595.00

Your monthly electricity consumption chart

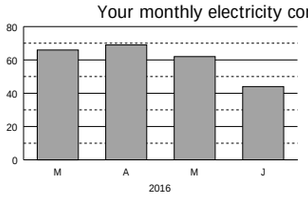

Avg Monthly Usage : 60.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.52		
Less : VAT	21.20		
Amount Net of VAT	276.32		
Less: BIR 2306	9.00		
BIR 2307	5.11	VATable Sales	276.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.21	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	283.41	TOTAL SALES	297.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/06-27-2016/73

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. : 920146119391

Collection Ref. Code	: 1863-67-854-9	Premise Address	: SITIO LARAY,CARRETA, CEBU CITY		
Account ID	: 9203919453-2				
Customer Name	: JOSE,ROSEMARIE KINANAHAN	TOTAL AMOUNT DUE	: 839.66	Overdue Bill	: 1
Meter Number	: MTR1130883				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92039194532

BC20/173.1/991/0/10/06-27-2016/73

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523721802324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448568

52384746278

Date : 06-27-2016

BC20/173.1/991/1386734/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238474627-8

Collection Ref. Code : 1857-31-026-8

Customer Information----------

Name : SINGSON,REBECCA MORALES

Premise Address : GEN. MAXILOM EXT. PONCE II,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131002	Pole No	:	1386734
Serial No	:	40027782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	442
Period From	:	05-26-2016	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		32.43
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.84
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		148.64
CURRENT BILL - JUNE 2016		1,202.59
TOTAL AMOUNT DUE		2,382.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,390.00

Your monthly electricity consumption chart

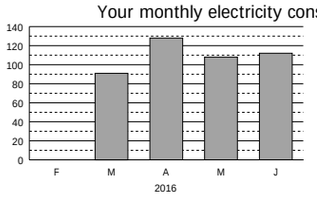

Avg Monthly Usage : 87.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.59		
Less : VAT	87.37		
Amount Net of VAT	1,115.22		
Less: BIR 2306	36.85		
BIR 2307	21.24	VATable Sales	1,115.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.13	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,144.50	TOTAL SALES	1,202.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/991/0/10/06-27-2016/73

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. : 523721802324

Collection Ref. Code	: 1857-31-026-8	Premise Address	: GEN. MAXILOM EXT. PONCE II,CARRETA,CEBU CITY		
Account ID	: 5238474627-8				
Customer Name	: SINGSON,REBECCA MORALES	TOTAL AMOUNT DUE	: 2,382.94	Overdue Bill	: 1
Meter Number	: MTR1131002				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52384746278

BC20/173.1/991/0/10/06-27-2016/73

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999989974448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452690

99986575654

Date : 06-27-2016

BC20/173.1/1040/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998657565-4

Collection Ref. Code : 1859-46-323-1

Customer Information----------

Name : MOLINIO,DORIS LEE MACARAT

Premise Address : 1045-U,M.J. CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142043	Pole No	:	0186044
Serial No	:	10080192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	775
Period From	:	05-26-2016	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.58
CURRENT BILL - JUNE 2016		1,358.07
TOTAL AMOUNT DUE		3,873.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,021.00

Your monthly electricity consumption chart

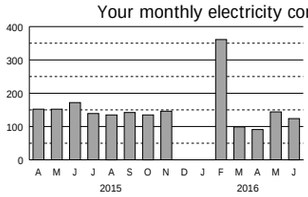

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.07		
Less : VAT	99.58		
Amount Net of VAT	1,258.49		
Less: BIR 2306	41.96		
BIR 2307	23.99	VATable Sales	1,258.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.54	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,292.12	TOTAL SALES	1,358.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1040/0/10/06-27-2016/73

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. : 999989974448

Collection Ref. Code : 1859-46-323-1

Account ID : 9998657565-4

Customer Name : MOLINIO,DORIS LEE MACARAT

Meter Number : MTR1142043

Period : Apr 2016 to May 2016

Premise Address : 1045-U,M.J. CUENCO AVENUE,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,873.34

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99986575654

BC20/173.1/1040/0/10/06-27-2016/73

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619538704542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445348

61909200000

Date : 06-27-2016

BC20/173.1/1060/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190920000-0

Collection Ref. Code : 1839-83-614-8

Customer Information----------

Name : DOROT,LUISITA N

Premise Address : #140-A M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131031	Pole No	:	1311095
Serial No	:	40024877	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	939
Period From	:	05-26-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	125	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,521.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.6656/kWh	93.18
System Loss Charge	0.8149/kWh	114.09
Sub-Total		919.42
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		46.08
Transmission		2.37
System Loss		6.87
Distribution		48.67
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.13
CURRENT BILL - JUNE 2016		1,553.58
TOTAL AMOUNT DUE		3,074.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,282.00

Your monthly electricity consumption chart

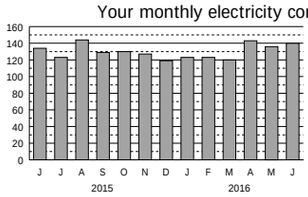

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.58		
Less : VAT	110.19		
Amount Net of VAT	1,443.39		
Less: BIR 2306	47.05		
BIR 2307	27.53	VATable Sales	1,443.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.81	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,479.00	TOTAL SALES	1,553.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1060/0/10/06-27-2016/73

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. : 619538704542

Collection Ref. Code	: 1839-83-614-8	Premise Address	: #140-A M.J. CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 6190920000-0				
Customer Name	: DOROT,LUISITA N	TOTAL AMOUNT DUE	: 3,074.67	Overdue Bill	: 4
Meter Number	: MTR1131031				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61909200000 BC20/173.1/1060/0/10/06-27-2016/73 6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424221437351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449718

42474701804

Date : 06-27-2016

BC20/173.1/1070/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247470180-4

Collection Ref. Code : 1855-65-848-8

Customer Information----------

Name : NAVARROZA,BEVERLY ANNE ESMENA

Premise Address : 1097-B M.J CUENCO AVE,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131005	Pole No	:	0186044
Serial No	:	40026850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	341
Period From	:	05-26-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,090.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 12,090.50	241.81
Sub-Total		137.59
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		21.34
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		119.97
CURRENT BILL - JUNE 2016		952.35
TOTAL AMOUNT DUE		13,042.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 689.00

Your monthly electricity consumption chart

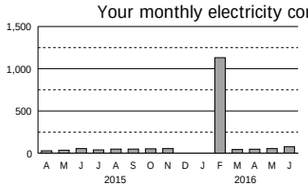

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.35		
Less : VAT	77.52		
Amount Net of VAT	874.83		
Less: BIR 2306	32.61		
BIR 2307	16.77	VATable Sales	874.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.45	VAT Zero Rated Sales	0.00
Add : VAT	77.52	VAT Amount	77.52
TOTAL AMOUNT DUE	902.97	TOTAL SALES	952.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1070/0/10/06-27-2016/73

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. : 424221437351

Collection Ref. Code	: 1855-65-848-8	Premise Address	: 1097-B M.J CUENCO AVE,CARRETA		
Account ID	: 4247470180-4				
Customer Name	: NAVARROZA,BEVERLY ANNE ESMENA	TOTAL AMOUNT DUE	: 13,042.82	Overdue Bill	: 3
Meter Number	: MTR1131005				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42474701804 BC20/173.1/1070/0/10/06-27-2016/73 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639979406224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438198

63938016670

Date : 06-27-2016

BC20/173.1/1080/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393801667-0

Collection Ref. Code : 1849-86-938-3

Customer Information----------

Name : DE DIOS,JONATHAN LEDESMA

Premise Address : 10-47,M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	MTR1131038	Pole No	:	1311095
Serial No	:	40024954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	466
Period From	:	05-26-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	708	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.87
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		87.04
CURRENT BILL - JUNE 2016		668.42
TOTAL AMOUNT DUE		1,141.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 611.00

Your monthly electricity consumption chart

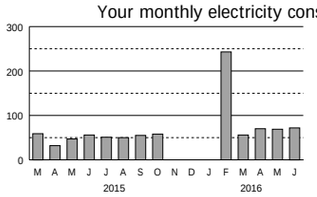

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.42		
Less : VAT	48.39		
Amount Net of VAT	620.03		
Less: BIR 2306	20.45		
BIR 2307	11.71	VATable Sales	620.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.87	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	636.26	TOTAL SALES	668.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1080/0/10/06-27-2016/73

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. : 639979406224

Collection Ref. Code	: 1849-86-938-3	Premise Address	: 10-47,M.J. CUENCO AVE.		
Account ID	: 6393801667-0				
Customer Name	: DE DIOS,JONATHAN LEDESMA	TOTAL AMOUNT DUE	: 1,141.55	Overdue Bill	: 1
Meter Number	: MTR1131038				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63938016670

BC20/173.1/1080/0/10/06-27-2016/73

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058799141161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450642

05898200000

Date : 06-27-2016

BC20/173.1/1090/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589820000-0

Collection Ref. Code : 1825-23-893-6

Customer Information----------

Name : PANTUJAN,JOMY L

Premise Address : 1085-K M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131015	Pole No	:	1311095
Serial No	:	40024854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	423
Period From	:	05-26-2016	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	260	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 106.50
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.39
CURRENT BILL - JUNE 2016		542.68
TOTAL AMOUNT DUE		985.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 632.47

Your monthly electricity consumption chart

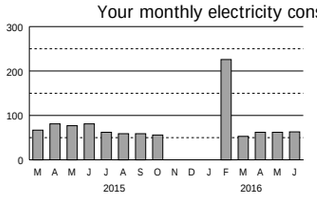

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.68		
Less : VAT	38.84		
Amount Net of VAT	503.84		
Less: BIR 2306	16.42		
BIR 2307	9.48	VATable Sales	503.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.94	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	516.78	TOTAL SALES	542.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1090/0/10/06-27-2016/73

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. : 058799141161

Collection Ref. Code : 1825-23-893-6

Account ID : 0589820000-0

Customer Name : PANTUJAN,JOMY L

Meter Number : MTR1131015

Period : May 2016

Premise Address : 1085-K M J CUENCO AVE,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 985.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05898200000

BC20/173.1/1090/0/10/06-27-2016/73

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927396863772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450670

92788200001

Date : 06-27-2016

BC20/173.1/1100/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278820000-1

Collection Ref. Code : 1831-71-119-2

Customer Information----------

Name : PANTUJAN,JOMY L TM

Premise Address : 1097 C GEN MAX EXT

TIN :

Metering Information----------

Meter No	:	MTR1131036	Pole No	:	1311095
Serial No	:	40025138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1548
Period From	:	05-26-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	260	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,135.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.6656/kWh	207.67
System Loss Charge	0.8149/kWh	254.25
Sub-Total		2,049.00
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		102.67
Transmission		5.30
System Loss		15.32
Distribution		107.73
Others		13.20
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		415.62
CURRENT BILL - JUNE 2016		3,449.64
TOTAL AMOUNT DUE		6,584.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,698.31

Your monthly electricity consumption chart

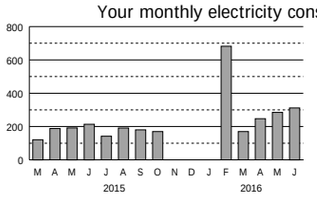

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.64		
Less : VAT	244.22		
Amount Net of VAT	3,205.42		
Less: BIR 2306	104.29		
BIR 2307	61.14	VATable Sales	3,205.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.99	VAT Zero Rated Sales	0.00
Add : VAT	244.22	VAT Amount	244.22
TOTAL AMOUNT DUE	3,284.21	TOTAL SALES	3,449.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1100/0/10/06-27-2016/73

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. : 927396863772

Collection Ref. Code	: 1831-71-119-2	Premise Address	: 1097 C GEN MAX EXT		
Account ID	: 9278820000-1				
Customer Name	: PANTUJAN,JOMY L TM	TOTAL AMOUNT DUE	: 6,584.90	Overdue Bill	: 1
Meter Number	: MTR1131036				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92788200001 BC20/173.1/1100/0/10/06-27-2016/73 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328260102446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452071

32888200006

Date : 06-27-2016

BC20/173.1/1110/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288820000-6

Collection Ref. Code : 1843-83-260-7

Customer Information----------

Name : PANTUJAN,ERA L

Premise Address : 1085-F, M.J. CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529012 GS6	Pole No	:	0218372
Serial No	:	61661196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17625
Period From	:	05-26-2016	Prev Rdg	:	17351
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	486	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.61
CURRENT BILL - JUNE 2016		2,915.97
TOTAL AMOUNT DUE		5,013.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,115.22

Your monthly electricity consumption chart

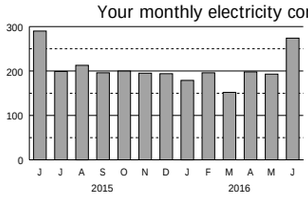

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.97		
Less : VAT	210.90		
Amount Net of VAT	2,705.07		
Less: BIR 2306	88.93		
BIR 2307	51.49	VATable Sales	2,705.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.65	VAT Zero Rated Sales	0.00
Add : VAT	210.90	VAT Amount	210.90
TOTAL AMOUNT DUE	2,775.55	TOTAL SALES	2,915.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1110/0/10/06-27-2016/73

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. : 328260102446

Collection Ref. Code	: 1843-83-260-7	Premise Address	: 1085-F, M.J. CUENCO AVENUE,TEJERO,CEBU CITY		
Account ID	: 3288820000-6				
Customer Name	: PANTUJAN,ERA L	TOTAL AMOUNT DUE	: 5,013.61	Overdue Bill	: 1
Meter Number	: 529012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32888200006 BC20/173.1/1110/0/10/06-27-2016/73 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105752373459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438194

10557200002

Date : 06-27-2016

BC20/173.1/1120/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055720000-2

Collection Ref. Code : 1815-28-626-1

Customer Information----------

Name : NEGAPATAN,MYRNA C.

Premise Address : 1085-E M J CUENCO,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131011	Pole No	:	1311095
Serial No	:	40025375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	887
Period From	:	05-26-2016	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	410	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 61.68
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.85
CURRENT BILL - JUNE 2016		850.85
TOTAL AMOUNT DUE		1,785.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,986.00

Your monthly electricity consumption chart

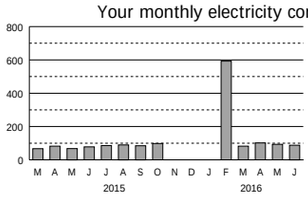

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.85		
Less : VAT	61.37		
Amount Net of VAT	789.48		
Less: BIR 2306	25.94		
BIR 2307	14.95	VATable Sales	789.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.59	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	809.96	TOTAL SALES	850.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1120/0/10/06-27-2016/73

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. : 105752373459

Collection Ref. Code	: 1815-28-626-1	Premise Address	: 1085-E M J CUENCO,CARRETA,CEBU CITY
Account ID	: 1055720000-2		
Customer Name	: NEGAPATAN,MYRNA C.	TOTAL AMOUNT DUE	: 1,785.10 Overdue Bill : 1
Meter Number	: MTR1131011		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10557200002 BC20/173.1/1120/0/10/06-27-2016/73 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508736476066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439106

50878200000

Date : 06-27-2016

BC20/173.1/1130/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087820000-0

Collection Ref. Code : 1831-69-098-5

Customer Information----------

Name : SANCHEZ,ALEJANDRA O TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	486823 GS6	Pole No	:	0186023
Serial No	:	58662473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4758
Period From	:	05-26-2016	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.40
CURRENT BILL - JUNE 2016		1,921.05
TOTAL AMOUNT DUE		3,918.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,918.00

Your monthly electricity consumption chart

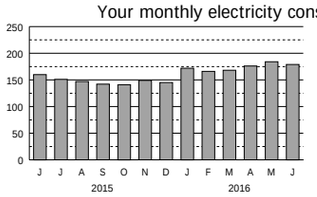

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.05		
Less : VAT	139.49		
Amount Net of VAT	1,781.56		
Less: BIR 2306	58.80		
BIR 2307	33.93	VATable Sales	1,781.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.83	VAT Zero Rated Sales	0.00
Add : VAT	139.49	VAT Amount	139.49
TOTAL AMOUNT DUE	1,828.32	TOTAL SALES	1,921.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1130/0/10/06-27-2016/73

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. : 508736476066

Collection Ref. Code	: 1831-69-098-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 5087820000-0				
Customer Name	: SANCHEZ,ALEJANDRA O TM	TOTAL AMOUNT DUE	: 3,918.22	Overdue Bill	: 1
Meter Number	: 486823 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50878200000

BC20/173.1/1130/0/10/06-27-2016/73

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658954840546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450459

65888200006

Date : 06-27-2016

BC20/173.1/1140/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588820000-6

Collection Ref. Code : 1831-77-857-2

Customer Information----------

Name : PITOGO,MERLYN A TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529075 GS6	Pole No	:	0186163
Serial No	:	96474692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30207
Period From	:	05-26-2016	Prev Rdg	:	28852
No of Days	:	31	Diff Rdg	:	1355
Avg kWh/day	:	43.71	Registered	:	1355
Conn Load	:	150	Billed kWh	:	1355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,635.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,892.61
Transmission Charge	0.3048/kWh	413.00
System Loss Charge	0.8231/kWh	1,115.30
Sub-Total		8,420.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,372.06
Supply Charge	0.4118/kWh	557.99
Metering Charge	0.6989/kWh	947.01
	5.00/month	5.00
Sub-Total		3,882.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	106.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 8,636.00	172.72
Sub-Total		279.49
Government Charges		
Franchise Tax - Local		94.37
Value Added Tax		
Generation		445.90
Transmission		10.54
System Loss		69.21
Distribution		465.85
Others		44.86
Universal Charge		
Missionary Electrification	0.1561/kWh	211.52
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.02
Sub-Total		1,776.26
CURRENT BILL - JUNE 2016		14,358.72
TOTAL AMOUNT DUE		22,994.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 10,223.71

Your monthly electricity consumption chart

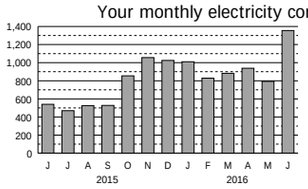

Avg Monthly Usage : 831.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,358.72		
Less : VAT	1,036.36		
Amount Net of VAT	13,322.36		
Less: BIR 2306	437.08		
BIR 2307	253.54	VATable Sales	13,322.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,631.74	VAT Zero Rated Sales	0.00
Add : VAT	1,036.36	VAT Amount	1,036.36
TOTAL AMOUNT DUE	13,668.10	TOTAL SALES	14,358.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1140/0/10/06-27-2016/73

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. : 658954840546

Collection Ref. Code	: 1831-77-857-2	Premise Address	: MJ CUENCO AVE		
Account ID	: 6588820000-6				
Customer Name	: PITOGO,MERLYN A TM	TOTAL AMOUNT DUE	: 22,994.52	Overdue Bill	: 1
Meter Number	: 529075 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65888200006 BC20/173.1/1140/0/10/06-27-2016/73 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782422035825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445217

78239200005

Date : 06-27-2016

BC20/173.1/1150/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823920000-5

Collection Ref. Code : 1841-72-755-5

Customer Information----------

Name : TIERA CURA CHAPEL

Premise Address : 1085-F MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130999	Pole No	:	0186114
Serial No	:	40025177	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	161
Period From	:	05-26-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	340	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,084.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.6656/kWh	8.65
System Loss Charge	0.8149/kWh	10.59
Sub-Total		85.37
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.02
Surcharge	0.02 of 1,085.00	21.70
Sub-Total		22.72
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		4.27
Transmission		0.22
System Loss		0.65
Distribution		5.06
Others		2.86
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		20.38
CURRENT BILL - JUNE 2016		170.67
TOTAL AMOUNT DUE		1,255.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 500.00

Your monthly electricity consumption chart

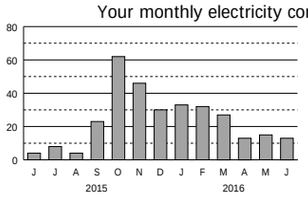

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.67		
Less : VAT	13.06		
Amount Net of VAT	157.61		
Less: BIR 2306	5.55		
BIR 2307	3.03	VATable Sales	157.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.03	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	162.09	TOTAL SALES	170.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1150/0/10/06-27-2016/73

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. : 782422035825

Collection Ref. Code : 1841-72-755-5

Account ID : 7823920000-5

Customer Name : TIERA CURA CHAPEL

Meter Number : MTR1130999

Period : May 2016

Premise Address : 1085-F MJ CUENCO AVE.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,255.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78239200005 BC20/173.1/1150/0/10/06-27-2016/73 6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758356593845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449549

75888200005

Date : 06-27-2016

BC20/173.1/1170/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588820000-5

Collection Ref. Code : 1831-77-860-2

Customer Information----------

Name : RABOY,SINFRONIO E TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528940 GS6	Pole No	:	0186023
Serial No	:	58278758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17096
Period From	:	05-26-2016	Prev Rdg	:	16790
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,818.00	76.36
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		406.45
CURRENT BILL - JUNE 2016		3,289.17
TOTAL AMOUNT DUE		7,107.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,345.00

Your monthly electricity consumption chart

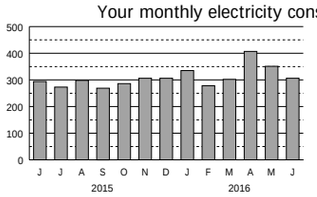

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.17		
Less : VAT	239.05		
Amount Net of VAT	3,050.12		
Less: BIR 2306	100.79		
BIR 2307	58.09	VATable Sales	3,050.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.24	VAT Zero Rated Sales	0.00
Add : VAT	239.05	VAT Amount	239.05
TOTAL AMOUNT DUE	3,130.29	TOTAL SALES	3,289.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1170/0/10/06-27-2016/73

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. : 758356593845

Collection Ref. Code	: 1831-77-860-2	Premise Address	: MJ CUENCO AVE		
Account ID	: 7588820000-5				
Customer Name	: RABOY,SINFRONIO E TM	TOTAL AMOUNT DUE	: 7,107.28	Overdue Bill	: 1
Meter Number	: 528940 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75888200005 BC20/173.1/1170/0/10/06-27-2016/73 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854496096142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447307

8540875423

Date : 06-27-2016

BC20/173.1/1180/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540875423-3

Collection Ref. Code : 1853-97-044-1

Customer Information----------

Name : RABOY,LOVELY GWENDOLYN DELA CERNA

Premise Address : 1097 M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131004	Pole No	:	0186044
Serial No	:	40026759	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1428
Period From	:	05-26-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	354	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.27
CURRENT BILL - JUNE 2016		2,364.60
TOTAL AMOUNT DUE		4,570.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,500.00

Your monthly electricity consumption chart

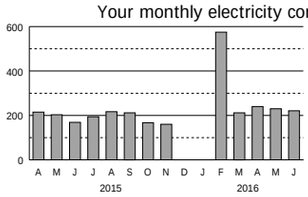

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.60		
Less : VAT	171.45		
Amount Net of VAT	2,193.15		
Less: BIR 2306	72.29		
BIR 2307	41.76	VATable Sales	2,193.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.10	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,250.55	TOTAL SALES	2,364.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1180/0/10/06-27-2016/73

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. : 854496096142

Collection Ref. Code	: 1853-97-044-1	Premise Address	: 1097 M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 8540875423-3				
Customer Name	: RABOY,LOVELY GWENDOLYN DELA CERNA	TOTAL AMOUNT DUE	: 4,570.34	Overdue Bill	: 1
Meter Number	: MTR1131004				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8540875423 BC20/173.1/1180/0/10/06-27-2016/73 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798745570231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454959

79857300002

Date : 06-27-2016

BC20/173.1/1200/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985730000-2

Collection Ref. Code : 1841-89-386-2

Customer Information----------

Name : PRECIADOS,MA. SHERYL VANESSA D

Premise Address : 10-85 K MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010319 EFS6	Pole No	:	0186163
Serial No	:	121437191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	859
Period From	:	05-26-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	300	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		184.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.6656/kWh	96.51
System Loss Charge	0.8149/kWh	118.16
Sub-Total		952.26
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 184.50	3.69
Sub-Total		15.11
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		47.71
Transmission		2.46
System Loss		7.12
Distribution		50.39
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.21
CURRENT BILL - JUNE 2016		1,577.47
TOTAL AMOUNT DUE		1,761.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

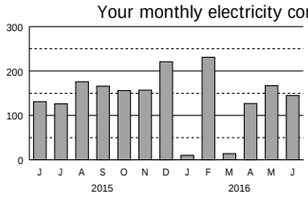

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.47		
Less : VAT	110.74		
Amount Net of VAT	1,466.73		
Less: BIR 2306	47.33		
BIR 2307	27.95	VATable Sales	1,466.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.45	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,502.19	TOTAL SALES	1,577.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1200/0/10/06-27-2016/73

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. : 798745570231

Collection Ref. Code	: 1841-89-386-2	Premise Address	: 10-85 K MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 7985730000-2				
Customer Name	: PRECIADOS,MA. SHERYL VANESSA D	TOTAL AMOUNT DUE	: 1,761.78	Overdue Bill	: 1
Meter Number	: 010319 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79857300002 BC20/173.1/1200/0/10/06-27-2016/73 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305873520779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437782

30578200005

Date : 06-27-2016

BC20/173.1/1220/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057820000-5

Collection Ref. Code : 1823-31-428-7

Customer Information----------

Name : GOMEZ,CHRIS L

Premise Address : 1097-C M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529080 GS6	Pole No	:	0186163
Serial No	:	61357977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20602
Period From	:	05-26-2016	Prev Rdg	:	20206
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	350	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,324.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.3048/kWh	120.70
System Loss Charge	0.8231/kWh	325.95
Sub-Total		2,461.02
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		117.69
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		130.32
Transmission		3.08
System Loss		20.22
Distribution		136.57
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		524.18
CURRENT BILL - JUNE 2016		4,240.96
TOTAL AMOUNT DUE		8,565.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,124.00

Your monthly electricity consumption chart

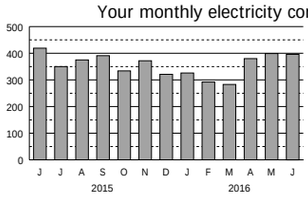

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.96		
Less : VAT	307.66		
Amount Net of VAT	3,933.30		
Less: BIR 2306	129.72		
BIR 2307	74.89	VATable Sales	3,933.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.69	VAT Zero Rated Sales	0.00
Add : VAT	307.66	VAT Amount	307.66
TOTAL AMOUNT DUE	4,036.35	TOTAL SALES	4,240.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1220/0/10/06-27-2016/73

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. : 305873520779

Collection Ref. Code : 1823-31-428-7

Account ID : 3057820000-5

Customer Name : GOMEZ,CHRIS L

Meter Number : 529080 GS6

Period : May 2016

Premise Address : 1097-C M J CUENCO AVE,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 8,565.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30578200005

BC20/173.1/1220/0/10/06-27-2016/73

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348156176036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445346

34849200000

Date : 06-27-2016

BC20/173.1/1240/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484920000-0

Collection Ref. Code : 1833-98-455-2

Customer Information----------

Name : JAVA,IRENEO V TM

Premise Address : 1085-MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528107 GS6	Pole No	:	0186163
Serial No	:	93004701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6094
Period From	:	05-26-2016	Prev Rdg	:	5954
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.86
CURRENT BILL - JUNE 2016		1,530.33
TOTAL AMOUNT DUE		2,945.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,325.00

Your monthly electricity consumption chart

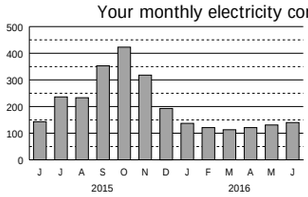

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.33		
Less : VAT	112.11		
Amount Net of VAT	1,418.22		
Less: BIR 2306	47.26		
BIR 2307	27.03	VATable Sales	1,418.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.93	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,456.04	TOTAL SALES	1,530.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1240/0/10/06-27-2016/73

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. : 348156176036

Collection Ref. Code	: 1833-98-455-2	Premise Address	: 1085-MJ CUENCO AVE		
Account ID	: 3484920000-0				
Customer Name	: JAVA,IRENEO V TM	TOTAL AMOUNT DUE	: 2,945.70	Overdue Bill	: 1
Meter Number	: 528107 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34849200000 BC20/173.1/1240/0/10/06-27-2016/73 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658228844993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65802853864

BILLING STATEMENT

1005450224

Date : 06-27-2016

BC20/173.1/1250/0186163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580285386-4

Collection Ref. Code : 1853-18-428-4

Customer Information----------

Name : VILLARUEL,RONETTE TAGACTAC

Premise Address : 1085-G M.J. CUENCO,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130691	Pole No	:	0186163
Serial No	:	40026531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1189
Period From	:	05-26-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	233	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		301.00
CURRENT BILL - JUNE 2016		2,435.73
TOTAL AMOUNT DUE		5,015.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,545.00

Your monthly electricity consumption chart

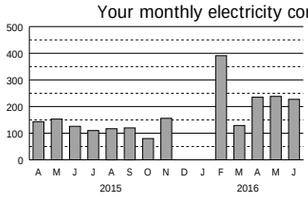

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.73		
Less : VAT	176.84		
Amount Net of VAT	2,258.89		
Less: BIR 2306	74.58		
BIR 2307	43.01	VATable Sales	2,258.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,141.30	VAT Zero Rated Sales	0.00
Add : VAT	176.84	VAT Amount	176.84
TOTAL AMOUNT DUE	2,318.14	TOTAL SALES	2,435.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1250/0/10/06-27-2016/73

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. : 658228844993

Collection Ref. Code	: 1853-18-428-4	Premise Address	: 1085-G M.J. CUENCO,TEJERO		
Account ID	: 6580285386-4				
Customer Name	: VILLARUEL,RONETTE TAGACTAC	TOTAL AMOUNT DUE	: 5,015.54	Overdue Bill	: 1
Meter Number	: MTR1130691				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65802853864 BC20/173.1/1250/0/10/06-27-2016/73 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555408134909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448991

55596200000

Date : 06-27-2016

BC20/173.1/1270/0186170/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559620000-0

Collection Ref. Code : 1809-18-836-9

Customer Information----------

Name : SARANILLO,CESAR SAPLAD

Premise Address : 1091-A,M.J. CUENCO AVENUE,TEJERO

TIN :

Metering Information----------

Meter No	:	528796 GS6	Pole No	:	0186170
Serial No	:	22756918	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8096
Period From	:	05-26-2016	Prev Rdg	:	7954
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	270	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.48
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		188.62
CURRENT BILL - JUNE 2016		1,526.41
TOTAL AMOUNT DUE		3,166.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,046.00

Your monthly electricity consumption chart

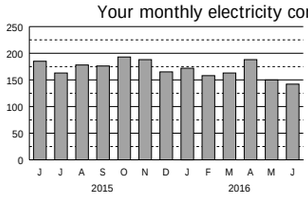

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.41		
Less : VAT	110.94		
Amount Net of VAT	1,415.47		
Less: BIR 2306	46.78		
BIR 2307	26.96	VATable Sales	1,415.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.73	VAT Zero Rated Sales	0.00
Add : VAT	110.94	VAT Amount	110.94
TOTAL AMOUNT DUE	1,452.67	TOTAL SALES	1,526.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1270/0/10/06-27-2016/73

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. : 555408134909

Collection Ref. Code	: 1809-18-836-9	Premise Address	: 1091-A,M.J. CUENCO AVENUE,TEJERO		
Account ID	: 5559620000-0				
Customer Name	: SARANILLO,CESAR SAPLAD	TOTAL AMOUNT DUE	: 3,166.50	Overdue Bill	: 1
Meter Number	: 528796 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55596200000 BC20/173.1/1270/0/10/06-27-2016/73 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212703221159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441684

21270254093

Date : 06-27-2016

BC20/173.1/1390/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127025409-3

Collection Ref. Code : 1853-66-158-9

Customer Information----------

Name : LAVISORES,EVELYN CABALLES

Premise Address : 1087 MJ CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130704	Pole No	:	0218372
Serial No	:	40026606	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	778
Period From	:	05-26-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.92
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		151.24
CURRENT BILL - JUNE 2016		1,223.83
TOTAL AMOUNT DUE		2,419.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,419.00

Your monthly electricity consumption chart

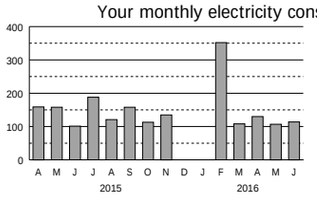

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.83		
Less : VAT	88.89		
Amount Net of VAT	1,134.94		
Less: BIR 2306	37.50		
BIR 2307	21.61	VATable Sales	1,134.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.83	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,164.72	TOTAL SALES	1,223.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1390/0/10/06-27-2016/73

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. : 212703221159

Collection Ref. Code	: 1853-66-158-9	Premise Address	: 1087 MJ CUENCO,TEJERO,CEBU CITY
Account ID	: 2127025409-3		
Customer Name	: LAVISORES,EVELYN CABALLES	TOTAL AMOUNT DUE	: 2,419.75
Meter Number	: MTR1130704		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21270254093

BC20/173.1/1390/0/10/06-27-2016/73

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878525117405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87897200009

BILLING STATEMENT

1005442137

Date : 06-27-2016

BC20/173.1/1410/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789720000-9

Collection Ref. Code : 1835-65-161-5

Customer Information----------

Name : BELOCURA,ZACARIAS D TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	529039 GS6	Pole No	:	0218372
Serial No	:	63025696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20345
Period From	:	05-26-2016	Prev Rdg	:	20193
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.92
CURRENT BILL - JUNE 2016		1,625.27
TOTAL AMOUNT DUE		3,017.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,485.00

Your monthly electricity consumption chart

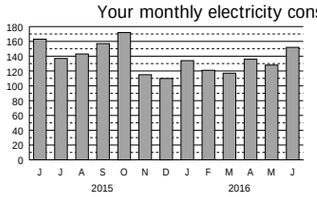

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.27		
Less : VAT	117.82		
Amount Net of VAT	1,507.45		
Less: BIR 2306	49.69		
BIR 2307	28.70	VATable Sales	1,507.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.06	VAT Zero Rated Sales	0.00
Add : VAT	117.82	VAT Amount	117.82
TOTAL AMOUNT DUE	1,546.88	TOTAL SALES	1,625.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1410/0/10/06-27-2016/73

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. : 878525117405

Collection Ref. Code	: 1835-65-161-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 8789720000-9				
Customer Name	: BELOCURA,ZACARIAS D TM	TOTAL AMOUNT DUE	: 3,017.40	Overdue Bill	: 1
Meter Number	: 529039 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87897200009

BC20/173.1/1410/0/10/06-27-2016/73

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183593580182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444599

18378200002

Date : 06-27-2016

BC20/173.1/1450/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837820000-2

Collection Ref. Code : 1821-91-590-9

Customer Information----------

Name : BELOCURA,PRISCILLA TM O

Premise Address : 1045-C M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529016 GS6	Pole No	:	0218372
Serial No	:	62651471	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4332
Period From	:	05-26-2016	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.82
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		18.16
CURRENT BILL - JUNE 2016		96.63
TOTAL AMOUNT DUE		279.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 418.00

Your monthly electricity consumption chart

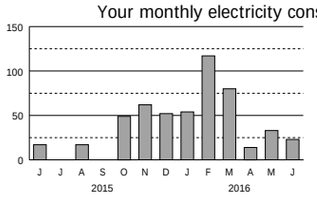

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.63		
Less : VAT	6.61		
Amount Net of VAT	90.02		
Less: BIR 2306	2.84		
BIR 2307	1.58	VATable Sales	90.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.60	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	92.21	TOTAL SALES	96.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1450/0/10/06-27-2016/73

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. : 183593580182

Collection Ref. Code	: 1821-91-590-9	Premise Address	: 1045-C M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 1837820000-2				
Customer Name	: BELOCURA,PRISCILLA TM O	TOTAL AMOUNT DUE	: 279.60	Overdue Bill	: 1
Meter Number	: 529016 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18378200002 BC20/173.1/1450/0/10/06-27-2016/73 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962756955679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452167

96237200009

Date : 06-27-2016

BC20/173.1/1460/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623720000-9

Collection Ref. Code : 1813-62-401-1

Customer Information----------

Name : MUMAR,MARY JANE TM P.

Premise Address : MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528801 GS6	Pole No	:	0186023
Serial No	:	26320648	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14063
Period From	:	05-26-2016	Prev Rdg	:	13793
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		12.53
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		358.26
CURRENT BILL - JUNE 2016		2,899.12
TOTAL AMOUNT DUE		6,101.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,870.00

Your monthly electricity consumption chart

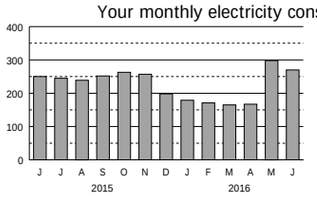

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.12		
Less : VAT	210.56		
Amount Net of VAT	2,688.56		
Less: BIR 2306	88.79		
BIR 2307	51.20	VATable Sales	2,688.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.57	VAT Zero Rated Sales	0.00
Add : VAT	210.56	VAT Amount	210.56
TOTAL AMOUNT DUE	2,759.13	TOTAL SALES	2,899.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1460/0/10/06-27-2016/73

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. : 962756955679

Collection Ref. Code : 1813-62-401-1

Account ID : 9623720000-9

Customer Name : MUMAR,MARY JANE TM P.

Meter Number : 528801 GS6

Period : May 2016

Premise Address : MJ CUENCO AVE,CEBU CITY

TOTAL AMOUNT DUE : 6,101.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96237200009

BC20/173.1/1460/0/10/06-27-2016/73

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532091676134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453960

53255308859

Date : 06-27-2016

BC20/173.1/1480/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325530885-9

Collection Ref. Code : 1853-95-947-2

Customer Information----------

Name : OBANDO,ANA TELAMO

Premise Address : 1085 F M,J, CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131008	Pole No	:	0186044
Serial No	:	40026556	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	754
Period From	:	05-26-2016	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,737.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,737.00	154.74
Sub-Total		163.64
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		20.71
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		166.74
CURRENT BILL - JUNE 2016		1,360.97
TOTAL AMOUNT DUE		9,098.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2015 - 1,500.00

Your monthly electricity consumption chart

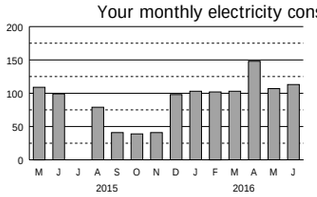

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.97		
Less : VAT	103.95		
Amount Net of VAT	1,257.02		
Less: BIR 2306	43.77		
BIR 2307	24.06	VATable Sales	1,257.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.19	VAT Zero Rated Sales	0.00
Add : VAT	103.95	VAT Amount	103.95
TOTAL AMOUNT DUE	1,293.14	TOTAL SALES	1,360.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1480/0/10/06-27-2016/73

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. : 532091676134

Collection Ref. Code : 1853-95-947-2

Account ID : 5325530885-9

Customer Name : OBANDO,ANA TELAMO

Meter Number : MTR1131008

Period : May 2016

Premise Address : 1085 F M,J, CUENCO AVE.,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 9,098.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53255308859

BC20/173.1/1480/0/10/06-27-2016/73

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977892251450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440190

97778200002

Date : 06-27-2016

BC20/173.1/1490/0186023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777820000-2

Collection Ref. Code : 1831-67-746-6

Customer Information----------

Name : TALAID,LOURDES N TM

Premise Address : SITIO AGAYAY M J CUENCO,BRGY TERJERO

TIN :

Metering Information----------

Meter No	:	MTR1029796	Pole No	:	0186023
Serial No	:	45978925	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36
Period From	:	05-26-2016	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:		Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.51
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		3.19
CURRENT BILL - JUNE 2016		9.48
TOTAL AMOUNT DUE		73.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 50.00

Your monthly electricity consumption chart

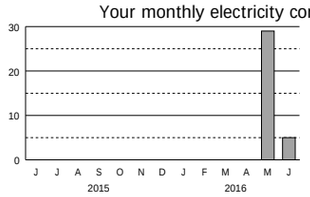

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.48		
Less : VAT	0.76		
Amount Net of VAT	8.72		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	8.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.26	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	9.02	TOTAL SALES	9.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1490/0/10/06-27-2016/73

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. : 977892251450

Collection Ref. Code	: 1831-67-746-6	Premise Address	: SITIO AGAYAY M J CUENCO,BRGY TERJERO		
Account ID	: 9777820000-2				
Customer Name	: TALAID,LOURDES N TM	TOTAL AMOUNT DUE	: 73.80	Overdue Bill	: 1
Meter Number	: MTR1029796				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97778200002 BC20/173.1/1490/0/10/06-27-2016/73 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387232545487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447932

38778200006

Date : 06-27-2016

BC20/173.1/1520/0218372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877820000-6

Collection Ref. Code : 1831-67-902-7

Customer Information----------

Name : ANDRINO,SANTIAGA D TM

Premise Address : 1085 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	528791 GS6	Pole No	:	0218372
Serial No	:	22698210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33074
Period From	:	05-26-2016	Prev Rdg	:	32523
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	150	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,946.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,802.83
Transmission Charge	0.3048/kWh	167.94
System Loss Charge	0.8231/kWh	453.53
Sub-Total		3,424.30
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,946.00	98.92
Sub-Total		142.33
Government Charges		
Franchise Tax - Local		38.61
Value Added Tax		
Generation		181.33
Transmission		4.29
System Loss		28.15
Distribution		189.79
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		726.37
CURRENT BILL - JUNE 2016		5,874.57
TOTAL AMOUNT DUE		10,820.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,225.00

Your monthly electricity consumption chart

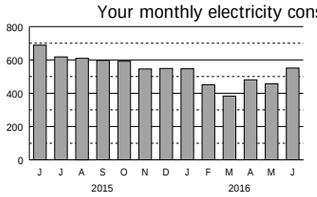

Avg Monthly Usage : 543.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,874.57		
Less : VAT	425.27		
Amount Net of VAT	5,449.30		
Less: BIR 2306	179.34		
BIR 2307	103.74	VATable Sales	5,449.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,166.22	VAT Zero Rated Sales	0.00
Add : VAT	425.27	VAT Amount	425.27
TOTAL AMOUNT DUE	5,591.49	TOTAL SALES	5,874.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1520/0/10/06-27-2016/73

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. : 387232545487

Collection Ref. Code	: 1831-67-902-7	Premise Address	: 1085 MJ CUENCO AVE		
Account ID	: 3877820000-6				
Customer Name	: ANDRINO,SANTIAGA D TM	TOTAL AMOUNT DUE	: 10,820.81	Overdue Bill	: 1
Meter Number	: 528791 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38778200006 BC20/173.1/1520/0/10/06-27-2016/73 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817004528669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445773

81781010186

Date : 06-27-2016

BC20/173.1/1540/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178101018-6

Collection Ref. Code : 1853-59-722-8

Customer Information----------

Name : CUEVO,DANILO RAMOS

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130698	Pole No	:	0186044
Serial No	:	40026604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	962
Period From	:	05-26-2016	Prev Rdg	:	709
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		332.63
CURRENT BILL - JUNE 2016		2,689.68
TOTAL AMOUNT DUE		4,484.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,328.00

Your monthly electricity consumption chart

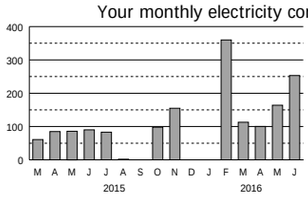

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.68		
Less : VAT	194.43		
Amount Net of VAT	2,495.25		
Less: BIR 2306	82.00		
BIR 2307	47.49	VATable Sales	2,495.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.76	VAT Zero Rated Sales	0.00
Add : VAT	194.43	VAT Amount	194.43
TOTAL AMOUNT DUE	2,560.19	TOTAL SALES	2,689.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1540/0/10/06-27-2016/73

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. : 817004528669

Collection Ref. Code : 1853-59-722-8

Account ID : 8178101018-6

Customer Name : CUEVO,DANILO RAMOS

Meter Number : MTR1130698

Period : May 2016

Premise Address : SITIO SAMBAG,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 4,484.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81781010186

BC20/173.1/1540/0/10/06-27-2016/73

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312955902896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441951

31239775971

Date : 06-27-2016

BC20/173.1/1550/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123977597-1

Collection Ref. Code : 1853-98-830-8

Customer Information----------

Name : DAIRO,EMILY LOPEZ

Premise Address : 1045-U M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130703	Pole No	:	0186044
Serial No	:	40025394	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	640
Period From	:	05-26-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	376	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,654.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Sub-Total		- 45.63
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.97
CURRENT BILL - JUNE 2016		991.94
TOTAL AMOUNT DUE		6,646.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 3,116.00

Your monthly electricity consumption chart

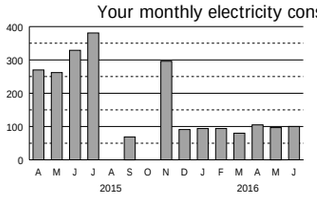

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.94		
Less : VAT	70.83		
Amount Net of VAT	921.11		
Less: BIR 2306	29.90		
BIR 2307	17.47	VATable Sales	921.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.74	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	944.57	TOTAL SALES	991.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1550/0/10/06-27-2016/73

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. : 312955902896

Collection Ref. Code	: 1853-98-830-8	Premise Address	: 1045-U M.J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 3123977597-1		
Customer Name	: DAIRO,EMILY LOPEZ	TOTAL AMOUNT DUE	: 6,646.49 Overdue Bill : 1
Meter Number	: MTR1130703		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31239775971

BC20/173.1/1550/0/10/06-27-2016/73

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725560646556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450613

72523161502

Date : 06-27-2016

BC20/173.1/1570/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252316150-2

Collection Ref. Code : 1853-59-725-2

Customer Information----------

Name : PACANA,BRENDA MODEQUILLO

Premise Address : 1045-U M. J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130992	Pole No	:	0186044
Serial No	:	40026625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	716
Period From	:	05-26-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 51.97
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.68
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		102.18
CURRENT BILL - JUNE 2016		799.44
TOTAL AMOUNT DUE		1,947.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,363.73

Your monthly electricity consumption chart

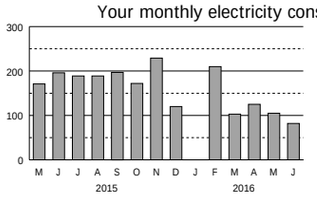

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.44		
Less : VAT	57.88		
Amount Net of VAT	741.56		
Less: BIR 2306	24.43		
BIR 2307	14.05	VATable Sales	741.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.08	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	760.96	TOTAL SALES	799.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1570/0/10/06-27-2016/73

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. : 725560646556

Collection Ref. Code	: 1853-59-725-2	Premise Address	: 1045-U M. J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 7252316150-2				
Customer Name	: PACANA,BRENDA MODEQUILLO	TOTAL AMOUNT DUE	: 1,947.02	Overdue Bill	: 1
Meter Number	: MTR1130992				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72523161502

BC20/173.1/1570/0/10/06-27-2016/73

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119126318327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447330

11997200008

Date : 06-27-2016

BC20/173.1/1600/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199720000-8

Collection Ref. Code : 1835-69-758-5

Customer Information----------

Name : BEDEO,MA. MARGIE TM V.

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130684	Pole No	:	1311095
Serial No	:	40027785	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2404
Period From	:	05-26-2016	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		23.59
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		443.86
CURRENT BILL - JUNE 2016		3,588.65
TOTAL AMOUNT DUE		5,862.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,040.00

Your monthly electricity consumption chart

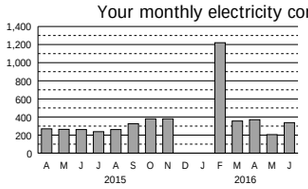

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.65		
Less : VAT	259.25		
Amount Net of VAT	3,329.40		
Less: BIR 2306	109.33		
BIR 2307	63.37	VATable Sales	3,329.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.70	VAT Zero Rated Sales	0.00
Add : VAT	259.25	VAT Amount	259.25
TOTAL AMOUNT DUE	3,415.95	TOTAL SALES	3,588.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1600/0/10/06-27-2016/73

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. : 119126318327

Collection Ref. Code	: 1835-69-758-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 1199720000-8				
Customer Name	: BEDEO,MA. MARGIE TM V.	TOTAL AMOUNT DUE	: 5,862.11	Overdue Bill	: 1
Meter Number	: MTR1130684				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11997200008 BC20/173.1/1600/0/10/06-27-2016/73 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237172455047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436822

23788200006

Date : 06-27-2016

BC20/173.1/1630/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378820000-6

Collection Ref. Code : 1831-71-131-1

Customer Information----------

Name : NEGAPATAN,TEODORA A TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130670	Pole No	:	1311095
Serial No	:	40025409	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	792
Period From	:	05-26-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,655.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 19,656.00	393.12
Sub-Total		402.81
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		49.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		210.29
CURRENT BILL - JUNE 2016		1,734.44
TOTAL AMOUNT DUE		21,390.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,680.00

Your monthly electricity consumption chart

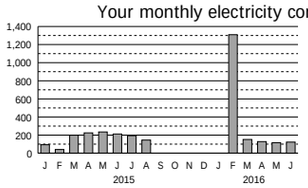

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.44		
Less : VAT	140.26		
Amount Net of VAT	1,594.18		
Less: BIR 2306	58.92		
BIR 2307	30.71	VATable Sales	1,594.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.55	VAT Zero Rated Sales	0.00
Add : VAT	140.26	VAT Amount	140.26
TOTAL AMOUNT DUE	1,644.81	TOTAL SALES	1,734.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1630/0/10/06-27-2016/73

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. : 237172455047

Collection Ref. Code	: 1831-71-131-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 2378820000-6				
Customer Name	: NEGAPATAN,TEODORA A TM	TOTAL AMOUNT DUE	: 21,390.25	Overdue Bill	: 4
Meter Number	: MTR1130670				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23788200006

BC20/173.1/1630/0/10/06-27-2016/73

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816026124286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444681

81698200003

Date : 06-27-2016

BC20/173.1/1650/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169820000-3

Collection Ref. Code : 1823-85-125-8

Customer Information----------

Name : ROCAVERTE,MACRINA S

Premise Address : 1085-A MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131001	Pole No	:	1311095
Serial No	:	40024957	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	558
Period From	:	05-26-2016	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 25.18
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.86
CURRENT BILL - JUNE 2016		921.59
TOTAL AMOUNT DUE		1,739.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 694.39

Your monthly electricity consumption chart

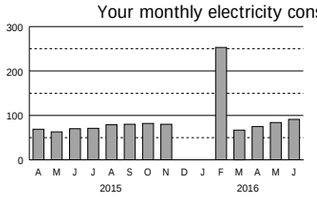

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.59		
Less : VAT	66.47		
Amount Net of VAT	855.12		
Less: BIR 2306	28.06		
BIR 2307	16.24	VATable Sales	855.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.82	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	877.29	TOTAL SALES	921.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1650/0/10/06-27-2016/73

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. : 816026124286

Collection Ref. Code	: 1823-85-125-8	Premise Address	: 1085-A MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 8169820000-3				
Customer Name	: ROCAVERTE,MACRINA S	TOTAL AMOUNT DUE	: 1,739.84	Overdue Bill	: 1
Meter Number	: MTR1131001				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81698200003 BC20/173.1/1650/0/10/06-27-2016/73 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252705179702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445353

25261284936

Date : 06-27-2016

BC20/173.1/1680/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526128493-6

Collection Ref. Code : 1855-44-122-5

Customer Information----------

Name : ARAGON,MARIA EMELIA SARABIA

Premise Address : 1045 O.M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130663	Pole No	:	0186044
Serial No	:	40026643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	316
Period From	:	05-26-2016	Prev Rdg	:	248
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.15
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		78.38
CURRENT BILL - JUNE 2016		588.18
TOTAL AMOUNT DUE		1,191.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 186.00

Your monthly electricity consumption chart

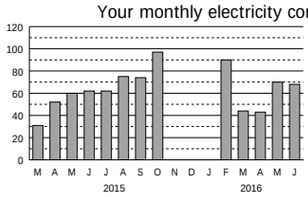

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.18		
Less : VAT	42.16		
Amount Net of VAT	546.02		
Less: BIR 2306	17.82		
BIR 2307	10.27	VATable Sales	546.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.93	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	560.09	TOTAL SALES	588.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1680/0/10/06-27-2016/73

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. : 252705179702

Collection Ref. Code	: 1855-44-122-5	Premise Address	: 1045 O.M.J. CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 2526128493-6				
Customer Name	: ARAGON,MARIA EMELIA SARABIA	TOTAL AMOUNT DUE	: 1,191.00	Overdue Bill	: 1
Meter Number	: MTR1130663				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25261284936 BC20/173.1/1680/0/10/06-27-2016/73 6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056949866462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449283

05624755665

Date : 06-27-2016

BC20/173.1/1690/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562475566-5

Collection Ref. Code : 1853-85-155-8

Customer Information----------

Name : REPOLLO,ROSA MIRAFLOR

Premise Address : 1045 RMJ CUENCO AVENUE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021660	Pole No	:	0237380
Serial No	:	121745609	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	757
Period From	:	05-26-2016	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 150.34
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.62
CURRENT BILL - JUNE 2016		183.78
Debit Adjustments		21.67
TOTAL AMOUNT DUE		300.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 110.00

Your monthly electricity consumption chart

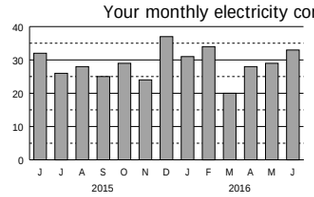

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.78		
Less : VAT	12.73		
Amount Net of VAT	171.05		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.50	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	175.23	TOTAL SALES	183.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1690/0/10/06-27-2016/73

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. : 056949866462

Collection Ref. Code	: 1853-85-155-8	Premise Address	: 1045 RMJ CUENCO AVENUE,TEJERO,CEBU CITY
Account ID	: 0562475566-5		
Customer Name	: REPOLLO,ROSA MIRAFLOR	TOTAL AMOUNT DUE	: 300.96
Meter Number	: MTR1021660		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05624755665 BC20/173.1/1690/0/10/06-27-2016/73 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460398297148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453691

46009200000

Date : 06-27-2016

BC20/173.1/1740/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600920000-0

Collection Ref. Code : 1831-94-086-8

Customer Information----------

Name : ALMONICAR,JOSE V TM

Premise Address : M J CUENCO AVE,BRGY CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131025	Pole No	:	1311095
Serial No	:	40025738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1429
Period From	:	05-26-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,015.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.70
CURRENT BILL - JUNE 2016		2,384.87
Debit Adjustments		27.51
Payment Arrangement		1,348.57
TOTAL AMOUNT DUE		7,776.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,348.57

Your monthly electricity consumption chart

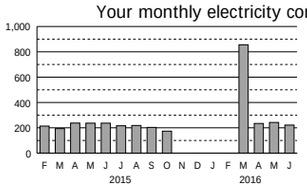

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.87		
Less : VAT	173.25		
Amount Net of VAT	2,211.62		
Less: BIR 2306	73.05		
BIR 2307	42.12	VATable Sales	2,211.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.45	VAT Zero Rated Sales	0.00
Add : VAT	173.25	VAT Amount	173.25
TOTAL AMOUNT DUE	2,269.70	TOTAL SALES	2,384.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1740/0/10/06-27-2016/73

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. : 460398297148

Collection Ref. Code	: 1831-94-086-8	Premise Address	: M J CUENCO AVE,BRGY CARRETA
Account ID	: 4600920000-0		
Customer Name	: ALMONICAR,JOSE V TM	TOTAL AMOUNT DUE	: 7,776.44
Meter Number	: MTR1131025		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46009200000 BC20/173.1/1740/0/10/06-27-2016/73 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995824879852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450421

99539200008

Date : 06-27-2016

BC20/173.1/1750/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953920000-8

Collection Ref. Code : 1833-61-257-4

Customer Information----------

Name : DAYDAY,ABNER Q TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130669	Pole No	:	0186114
Serial No	:	40026460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	750
Period From	:	05-26-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 34.51
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.41
CURRENT BILL - JUNE 2016		1,004.50
TOTAL AMOUNT DUE		1,560.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,322.66

Your monthly electricity consumption chart

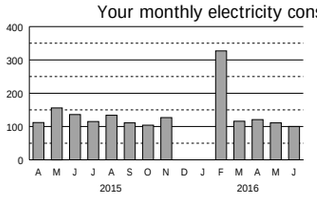

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.50		
Less : VAT	72.18		
Amount Net of VAT	932.32		
Less: BIR 2306	30.46		
BIR 2307	17.69	VATable Sales	932.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.17	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	956.35	TOTAL SALES	1,004.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1750/0/10/06-27-2016/73

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. : 995824879852

Collection Ref. Code	: 1833-61-257-4	Premise Address	: MJ CUENCO AVE		
Account ID	: 9953920000-8				
Customer Name	: DAYDAY,ABNER Q TM	TOTAL AMOUNT DUE	: 1,560.56	Overdue Bill	: 1
Meter Number	: MTR1130669				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99539200008

BC20/173.1/1750/0/10/06-27-2016/73

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476687468923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440663

47667215579

Date : 06-27-2016

BC20/173.1/1770/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766721557-9

Collection Ref. Code : 1849-65-530-8

Customer Information----------

Name : DAYDAY,EDGAR QUIROQUIRO

Premise Address : 1085 M.J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1130705	Pole No	:	1311095
Serial No	:	40025355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1360
Period From	:	05-26-2016	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	420	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		253.84
CURRENT BILL - JUNE 2016		2,151.66
Advance Payment/Credit Adjustments		- 106.46
TOTAL AMOUNT DUE		4,787.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,530.00

Your monthly electricity consumption chart

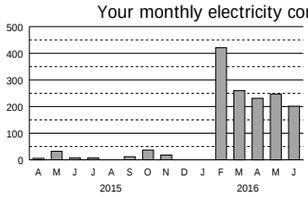

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.66		
Less : VAT	144.65		
Amount Net of VAT	2,007.01		
Less: BIR 2306	61.06		
BIR 2307	36.10	VATable Sales	2,007.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,909.85	VAT Zero Rated Sales	0.00
Add : VAT	144.65	VAT Amount	144.65
TOTAL AMOUNT DUE	2,054.50	TOTAL SALES	2,151.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1770/0/10/06-27-2016/73

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. : 476687468923

Collection Ref. Code	: 1849-65-530-8	Premise Address	: 1085 M.J CUENCO AVENUE		
Account ID	: 4766721557-9				
Customer Name	: DAYDAY,EDGAR QUIROQUIRO	TOTAL AMOUNT DUE	: 4,787.10	Overdue Bill	: 1
Meter Number	: MTR1130705				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47667215579

BC20/173.1/1770/0/10/06-27-2016/73

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779833328507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443397

77959200005

Date : 06-27-2016

BC20/173.1/1780/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795920000-5

Collection Ref. Code : 1835-41-086-3

Customer Information----------

Name : PANTOJA,FE R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131023	Pole No	:	1311095
Serial No	:	40025725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	232
Period From	:	05-26-2016	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 170.55
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.51
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		34.34
CURRENT BILL - JUNE 2016		213.68
TOTAL AMOUNT DUE		433.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 475.00

Your monthly electricity consumption chart

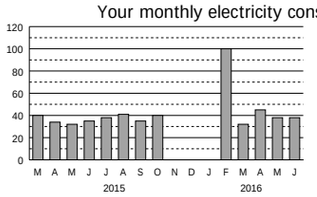

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.68		
Less : VAT	14.89		
Amount Net of VAT	198.79		
Less: BIR 2306	6.37		
BIR 2307	3.61	VATable Sales	198.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.81	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	203.70	TOTAL SALES	213.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1780/0/10/06-27-2016/73

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. : 779833328507

Collection Ref. Code	: 1835-41-086-3	Premise Address	: MJ CUENCO AVE		
Account ID	: 7795920000-5				
Customer Name	: PANTOJA,FE R TM	TOTAL AMOUNT DUE	: 433.57	Overdue Bill	: 1
Meter Number	: MTR1131023				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77959200005 BC20/173.1/1780/0/10/06-27-2016/73 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329494795786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452713

32959200000

Date : 06-27-2016

BC20/173.1/1790/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295920000-0

Collection Ref. Code : 1835-36-149-8

Customer Information----------

Name : ARELLANO,GILDA I

Premise Address : 1091 MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131003	Pole No	:	0186114
Serial No	:	40024901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	409
Period From	:	05-26-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 74.33
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.72
CURRENT BILL - JUNE 2016		681.94
Debit Adjustments		96.51
TOTAL AMOUNT DUE		1,342.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 726.00

Your monthly electricity consumption chart

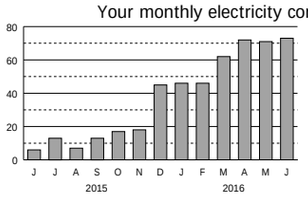

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.94		
Less : VAT	49.50		
Amount Net of VAT	632.44		
Less: BIR 2306	20.92		
BIR 2307	11.95	VATable Sales	632.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.57	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	649.07	TOTAL SALES	681.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1790/0/10/06-27-2016/73

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. : 329494795786

Collection Ref. Code	: 1835-36-149-8	Premise Address	: 1091 MJ CUENCO AVE,TEJERO
Account ID	: 3295920000-0		
Customer Name	: ARELLANO,GILDA I	TOTAL AMOUNT DUE	: 1,342.66 Overdue Bill : 1
Meter Number	: MTR1131003		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32959200000 BC20/173.1/1790/0/10/06-27-2016/73 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654326869149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447356

65488200000

Date : 06-27-2016

BC20/173.1/1820/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548820000-0

Collection Ref. Code : 1823-38-017-4

Customer Information----------

Name : GOMEZ,DREXIL L

Premise Address : MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130700	Pole No	:	0186114
Serial No	:	40025379	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2108
Period From	:	05-26-2016	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	250	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,070.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 16,070.50	321.41
Sub-Total		353.64
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		46.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		571.18
CURRENT BILL - JUNE 2016		4,641.91
TOTAL AMOUNT DUE		20,712.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,556.00

Your monthly electricity consumption chart

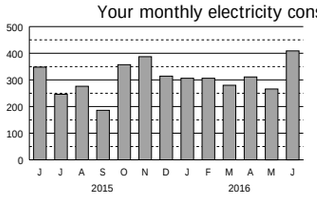

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.91		
Less : VAT	345.80		
Amount Net of VAT	4,296.11		
Less: BIR 2306	145.65		
BIR 2307	82.03	VATable Sales	4,296.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,068.43	VAT Zero Rated Sales	0.00
Add : VAT	345.80	VAT Amount	345.80
TOTAL AMOUNT DUE	4,414.23	TOTAL SALES	4,641.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1820/0/10/06-27-2016/73

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. : 654326869149

Collection Ref. Code	: 1823-38-017-4	Premise Address	: MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 6548820000-0				
Customer Name	: GOMEZ,DREXIL L	TOTAL AMOUNT DUE	: 20,712.58	Overdue Bill	: 2
Meter Number	: MTR1130700				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65488200000 BC20/173.1/1820/0/10/06-27-2016/73 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889236904713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450150

88909200003

Date : 06-27-2016

BC20/173.1/1860/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890920000-3

Collection Ref. Code : 1841-47-899-7

Customer Information----------

Name : SATUR,AMANCIA SIACOR

Premise Address : 1085-C M.J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1130996	Pole No	:	1311095
Serial No	:	40025369	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	292
Period From	:	05-26-2016	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	400	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		392.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
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 Charge	0.0787/kWh	3.38
Surcharge	0.02 of 814.00	16.28
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		2.75
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		58.82
CURRENT BILL - JUNE 2016		488.91
Debit Adjustments		112.64
TOTAL AMOUNT DUE		994.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 421.00

Your monthly electricity consumption chart

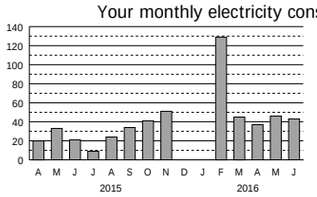

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.91		
Less : VAT	35.11		
Amount Net of VAT	453.80		
Less: BIR 2306	15.00		
BIR 2307	8.67	VATable Sales	453.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.13	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	465.24	TOTAL SALES	488.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1860/0/10/06-27-2016/73

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. : 889236904713

Collection Ref. Code	: 1841-47-899-7	Premise Address	: 1085-C M.J. CUENCO AVENUE
Account ID	: 8890920000-3		
Customer Name	: SATUR,AMANCIA SIACOR	TOTAL AMOUNT DUE	: 994.48
Meter Number	: MTR1130996		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88909200003

BC20/173.1/1860/0/10/06-27-2016/73

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089920412252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448227

08998200003

Date : 06-27-2016

BC20/173.1/1870/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899820000-3

Collection Ref. Code : 1831-89-806-3

Customer Information----------

Name : SATUR,AMANCIA SIACOR TM

Premise Address : 1085 MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130706	Pole No	:	0186114
Serial No	:	40025970	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1782
Period From	:	05-26-2016	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,638.00	52.76
Sub-Total		74.20
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		359.40
CURRENT BILL - JUNE 2016		2,907.27
TOTAL AMOUNT DUE		5,545.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,075.00

Your monthly electricity consumption chart

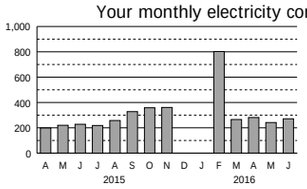

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.27		
Less : VAT	210.72		
Amount Net of VAT	2,696.55		
Less: BIR 2306	88.87		
BIR 2307	51.34	VATable Sales	2,696.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.34	VAT Zero Rated Sales	0.00
Add : VAT	210.72	VAT Amount	210.72
TOTAL AMOUNT DUE	2,767.06	TOTAL SALES	2,907.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1870/0/10/06-27-2016/73

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. : 089920412252

Collection Ref. Code	: 1831-89-806-3	Premise Address	: 1085 MJ CUENCO AVE,TEJERO		
Account ID	: 0899820000-3				
Customer Name	: SATUR,AMANCIA SIACOR TM	TOTAL AMOUNT DUE	: 5,545.04	Overdue Bill	: 1
Meter Number	: MTR1130706				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08998200003

BC20/173.1/1870/0/10/06-27-2016/73

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383285784019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444850

38368200002

Date : 06-27-2016

BC20/173.1/1880/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836820000-2

Collection Ref. Code : 1821-48-332-4

Customer Information----------

Name : ISIDERIO,BELMA TM R.

Premise Address : TIERA CURRA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130678	Pole No	:	0186114
Serial No	:	40026584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	851
Period From	:	05-26-2016	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	250	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,169.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.6656/kWh	91.19
System Loss Charge	0.8149/kWh	111.64
Sub-Total		899.72
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		45.08
Transmission		2.32
System Loss		6.72
Distribution		47.64
Others		5.30
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		182.30
CURRENT BILL - JUNE 2016		1,513.21
TOTAL AMOUNT DUE		2,683.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,495.00

Your monthly electricity consumption chart

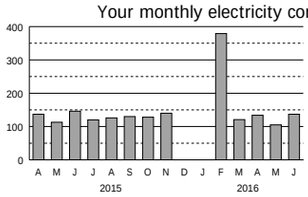

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.21		
Less : VAT	107.06		
Amount Net of VAT	1,406.15		
Less: BIR 2306	45.74		
BIR 2307	26.82	VATable Sales	1,406.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.59	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,440.65	TOTAL SALES	1,513.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1880/0/10/06-27-2016/73

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. : 383285784019

Collection Ref. Code : 1821-48-332-4

Account ID : 3836820000-2

Customer Name : ISIDERIO,BELMA TM R.

Meter Number : MTR1130678

Period : May 2016

Premise Address : TIERA CURRA,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 2,683.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38368200002

BC20/173.1/1880/0/10/06-27-2016/73

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910538350867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441076

91069200003

Date : 06-27-2016

BC20/173.1/1920/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106920000-3

Collection Ref. Code : 1835-46-626-5

Customer Information----------

Name : RABOY,ELEAZAR E TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130998	Pole No	:	0206010
Serial No	:	40026067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2989
Period From	:	05-26-2016	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,531.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,531.50	110.63
Sub-Total		149.95
Government Charges		
Franchise Tax - Local		35.13
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		22.21
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		660.57
CURRENT BILL - JUNE 2016		5,344.45
TOTAL AMOUNT DUE		10,875.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,565.00

Your monthly electricity consumption chart

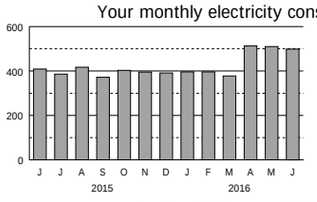

Avg Monthly Usage : 420.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,344.45		
Less : VAT	387.71		
Amount Net of VAT	4,956.74		
Less: BIR 2306	163.49		
BIR 2307	94.38	VATable Sales	4,956.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,698.87	VAT Zero Rated Sales	0.00
Add : VAT	387.71	VAT Amount	387.71
TOTAL AMOUNT DUE	5,086.58	TOTAL SALES	5,344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1920/0/10/06-27-2016/73

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. : 910538350867

Collection Ref. Code	: 1835-46-626-5	Premise Address	: MJ CUENCO AVE		
Account ID	: 9106920000-3				
Customer Name	: RABOY,ELEAZAR E TM	TOTAL AMOUNT DUE	: 10,875.83	Overdue Bill	: 1
Meter Number	: MTR1130998				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91069200003 BC20/173.1/1920/0/10/06-27-2016/73 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469585473591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436485

46959200000

Date : 06-27-2016

BC20/173.1/1935/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695920000-0

Collection Ref. Code : 1835-39-539-2

Customer Information----------

Name : GALIA,ANGELINA J TM

Premise Address : TIRA CARA MJ CUENCO

TIN :

Metering Information----------

Meter No	:	MTR1130693	Pole No	:	0186114
Serial No	:	40025452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	636
Period From	:	05-26-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		7.29
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		143.56
CURRENT BILL - JUNE 2016		1,163.75
TOTAL AMOUNT DUE		2,420.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 983.00

Your monthly electricity consumption chart

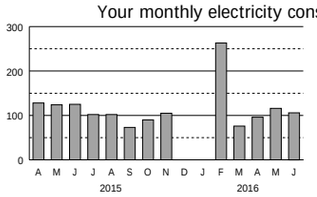

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.75		
Less : VAT	85.41		
Amount Net of VAT	1,078.34		
Less: BIR 2306	36.00		
BIR 2307	20.56	VATable Sales	1,078.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.78	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,107.19	TOTAL SALES	1,163.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1935/0/10/06-27-2016/73

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. : 469585473591

Collection Ref. Code	: 1835-39-539-2	Premise Address	: TIRA CARA MJ CUENCO		
Account ID	: 4695920000-0				
Customer Name	: GALIA,ANGELINA J TM	TOTAL AMOUNT DUE	: 2,420.14	Overdue Bill	: 1
Meter Number	: MTR1130693				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46959200000 BC20/173.1/1935/0/10/06-27-2016/73 6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701762336396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435683

70181519326

Date : 06-27-2016

BC20/173.1/1970/0206010/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018151932-6

Collection Ref. Code : 1859-48-032-2

Customer Information----------

Name : ROMA,MELANIE TUMULAK

Premise Address : 1095-A,M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131016	Pole No	:	0206010
Serial No	:	40024818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	599
Period From	:	05-26-2016	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.64
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 108.83
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.89
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		76.12
CURRENT BILL - JUNE 2016		571.31
TOTAL AMOUNT DUE		1,169.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 665.00

Your monthly electricity consumption chart

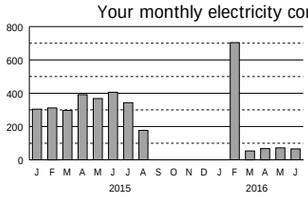

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.31		
Less : VAT	40.97		
Amount Net of VAT	530.34		
Less: BIR 2306	17.32		
BIR 2307	9.98	VATable Sales	530.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.04	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	544.01	TOTAL SALES	571.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1970/0/10/06-27-2016/73

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. : 701762336396

Collection Ref. Code : 1859-48-032-2

Account ID : 7018151932-6

Customer Name : ROMA,MELANIE TUMULAK

Meter Number : MTR1131016

Period : May 2016

Premise Address : 1095-A,M J CUENCO AVE,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,169.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70181519326

BC20/173.1/1970/0/10/06-27-2016/73

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858758231561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450381

85859200009

Date : 06-27-2016

BC20/173.1/1990/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585920000-9

Collection Ref. Code : 1835-30-686-1

Customer Information----------

Name : PABRICANTE,ANTONIETA H TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1131020	Pole No	:	0186114
Serial No	:	40027044	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	963
Period From	:	05-26-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.11
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		193.30
CURRENT BILL - JUNE 2016		1,564.02
TOTAL AMOUNT DUE		3,020.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,455.00

Your monthly electricity consumption chart

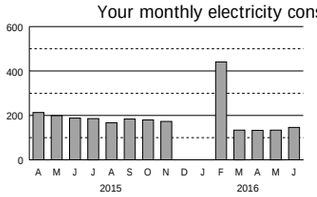

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.02		
Less : VAT	113.47		
Amount Net of VAT	1,450.55		
Less: BIR 2306	47.84		
BIR 2307	27.62	VATable Sales	1,450.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.09	VAT Zero Rated Sales	0.00
Add : VAT	113.47	VAT Amount	113.47
TOTAL AMOUNT DUE	1,488.56	TOTAL SALES	1,564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1990/0/10/06-27-2016/73

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. : 858758231561

Collection Ref. Code	: 1835-30-686-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 8585920000-9				
Customer Name	: PABRICANTE,ANTONIETA H TM	TOTAL AMOUNT DUE	: 3,020.74	Overdue Bill	: 1
Meter Number	: MTR1131020				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85859200009 BC20/173.1/1990/0/10/06-27-2016/73 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769669996247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436813

76959200007

Date : 06-27-2016

BC20/173.1/2010/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695920000-7

Collection Ref. Code : 1835-40-236-4

Customer Information----------

Name : SISON,ERNILIE G TM

Premise Address : 1097 M J CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1130685	Pole No	:	0186114
Serial No	:	40026536	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	462
Period From	:	05-26-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,304.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		- 51.33
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 1.80
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		89.01
CURRENT BILL - JUNE 2016		687.07
TOTAL AMOUNT DUE		2,991.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,000.00

Your monthly electricity consumption chart

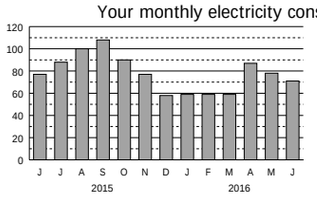

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.07		
Less : VAT	50.69		
Amount Net of VAT	636.38		
Less: BIR 2306	21.38		
BIR 2307	12.05	VATable Sales	636.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.95	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	653.64	TOTAL SALES	687.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2010/0/10/06-27-2016/73

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. : 769669996247

Collection Ref. Code	: 1835-40-236-4	Premise Address	: 1097 M J CUENCO AVE,TEJERO		
Account ID	: 7695920000-7				
Customer Name	: SISON,ERNILIE G TM	TOTAL AMOUNT DUE	: 2,991.21	Overdue Bill	: 1
Meter Number	: MTR1130685				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76959200007 BC20/173.1/2010/0/10/06-27-2016/73 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342526078622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441609

34218200003

Date : 06-27-2016

BC20/173.1/2020/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421820000-3

Collection Ref. Code : 1837-44-446-3

Customer Information----------

Name : TABASA,RODULFO T TM

Premise Address : 1095-G M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130688	Pole No	:	0186114
Serial No	:	40027030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	876
Period From	:	05-26-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,054.50	61.09
Sub-Total		71.02
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		9.62
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		171.52
CURRENT BILL - JUNE 2016		1,391.12
TOTAL AMOUNT DUE		2,880.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,565.00

Your monthly electricity consumption chart

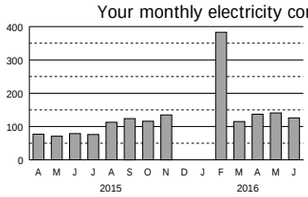

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.12		
Less : VAT	102.35		
Amount Net of VAT	1,288.77		
Less: BIR 2306	43.11		
BIR 2307	24.58	VATable Sales	1,288.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.08	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,323.43	TOTAL SALES	1,391.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2020/0/10/06-27-2016/73

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. : 342526078622

Collection Ref. Code : 1837-44-446-3

Account ID : 3421820000-3

Customer Name : TABASA,RODULFO T TM

Meter Number : MTR1130688

Period : May 2016

Premise Address : 1095-G M.J. CUENCO AVE

TOTAL AMOUNT DUE : 2,880.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34218200003

BC20/173.1/2020/0/10/06-27-2016/73

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136026925745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437075

13649200006

Date : 06-27-2016

BC20/173.1/2030/0186114/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364920000-6

Collection Ref. Code : 1833-78-764-1

Customer Information----------

Name : ARREGLO,RESTITUTO L TM

Premise Address : MJ CUENCO AVE,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	MTR1131039	Pole No	:	0186114
Serial No	:	40026054	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1331
Period From	:	05-26-2016	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		259.95
CURRENT BILL - JUNE 2016		2,102.41
TOTAL AMOUNT DUE		3,800.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,500.00

Your monthly electricity consumption chart

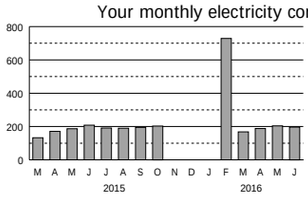

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.41		
Less : VAT	152.28		
Amount Net of VAT	1,950.13		
Less: BIR 2306	64.23		
BIR 2307	37.13	VATable Sales	1,950.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.77	VAT Zero Rated Sales	0.00
Add : VAT	152.28	VAT Amount	152.28
TOTAL AMOUNT DUE	2,001.05	TOTAL SALES	2,102.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2030/0/10/06-27-2016/73

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. : 136026925745

Collection Ref. Code : 1833-78-764-1

Account ID : 1364920000-6

Customer Name : ARREGLO,RESTITUTO L TM

Meter Number : MTR1131039

Period : May 2016

Premise Address : MJ CUENCO AVE,BRGY TEJERO

TOTAL AMOUNT DUE : 3,800.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13649200006 BC20/173.1/2030/0/10/06-27-2016/73 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575468714636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440202

57597200005

Date : 06-27-2016

BC20/173.1/2040/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759720000-5

Collection Ref. Code : 1827-83-293-2

Customer Information----------

Name : REYNES,RUBEN C TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130679	Pole No	:	1311095
Serial No	:	40026058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1365
Period From	:	05-26-2016	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		58.71
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.65
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		250.85
CURRENT BILL - JUNE 2016		2,029.93
TOTAL AMOUNT DUE		4,221.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,160.00

Your monthly electricity consumption chart

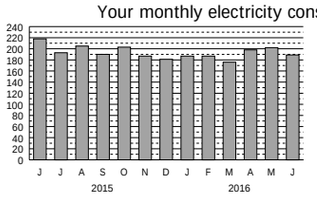

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.93		
Less : VAT	147.47		
Amount Net of VAT	1,882.46		
Less: BIR 2306	62.20		
BIR 2307	35.85	VATable Sales	1,882.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.41	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,931.88	TOTAL SALES	2,029.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2040/0/10/06-27-2016/73

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. : 575468714636

Collection Ref. Code	: 1827-83-293-2	Premise Address	: M J CUENCO AVE		
Account ID	: 5759720000-5				
Customer Name	: REYNES,RUBEN C TM	TOTAL AMOUNT DUE	: 4,221.12	Overdue Bill	: 1
Meter Number	: MTR1130679				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57597200005 BC20/173.1/2040/0/10/06-27-2016/73 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691507824891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449378

69127001944

Date : 06-27-2016

BC20/173.1/2050/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912700194-4

Collection Ref. Code : 1849-29-803-3

Customer Information----------

Name : REYNES,ROBERTO JR. ARREGLO

Premise Address : 1095-A,GEN MAXILOM EXT. TIERRA-CURA

TIN :

Metering Information----------

Meter No	:	MTR1130689	Pole No	:	1311095
Serial No	:	40025185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	339
Period From	:	05-26-2016	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	130	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.27
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.54
CURRENT BILL - JUNE 2016		410.59
TOTAL AMOUNT DUE		733.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 245.00

Your monthly electricity consumption chart

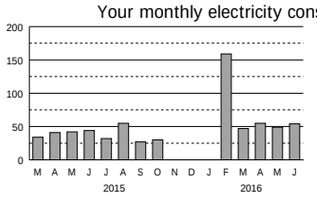

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.59		
Less : VAT	29.15		
Amount Net of VAT	381.44		
Less: BIR 2306	12.36		
BIR 2307	7.11	VATable Sales	381.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.97	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	391.12	TOTAL SALES	410.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2050/0/10/06-27-2016/73

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. : 691507824891

Collection Ref. Code	: 1849-29-803-3	Premise Address	: 1095-A,GEN MAXILOM EXT. TIERRA-CURA		
Account ID	: 6912700194-4				
Customer Name	: REYNES,ROBERTO JR. ARREGLO	TOTAL AMOUNT DUE	: 733.86	Overdue Bill	: 1
Meter Number	: MTR1130689				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69127001944 BC20/173.1/2050/0/10/06-27-2016/73 6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657719079323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448912

65738738270

Date : 06-27-2016

BC20/173.1/2090/0186100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573873827-0

Collection Ref. Code : 1859-71-815-9

Customer Information----------

Name : GUIRIBA,MARITES BUAYABAN

Premise Address : SITIO TIERA CURRA,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131034	Pole No	:	0186100
Serial No	:	40023957	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1499
Period From	:	05-26-2016	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		259.13
CURRENT BILL - JUNE 2016		2,096.50
TOTAL AMOUNT DUE		3,997.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,200.00

Your monthly electricity consumption chart

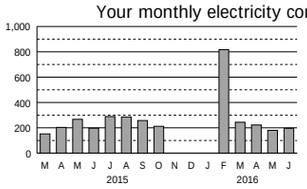

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.50		
Less : VAT	151.99		
Amount Net of VAT	1,944.51		
Less: BIR 2306	64.07		
BIR 2307	37.02	VATable Sales	1,944.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.42	VAT Zero Rated Sales	0.00
Add : VAT	151.99	VAT Amount	151.99
TOTAL AMOUNT DUE	1,995.41	TOTAL SALES	2,096.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2090/0/10/06-27-2016/73

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. : 657719079323

Collection Ref. Code	: 1859-71-815-9	Premise Address	: SITIO TIERA CURRA,TEJERO, CEBU CITY		
Account ID	: 6573873827-0				
Customer Name	: GUIRIBA,MARITES BUAYABAN	TOTAL AMOUNT DUE	: 3,997.86	Overdue Bill	: 1
Meter Number	: MTR1131034				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65738738270 BC20/173.1/2090/0/10/06-27-2016/73 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676070085139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440267

67698200002

Date : 06-27-2016

BC20/173.1/2100/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769820000-2

Collection Ref. Code : 1837-98-935-4

Customer Information----------

Name : UBANAN,BERNARDITO T

Premise Address : 1097-B M J CUENCO AVE TIERRA CURA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130675	Pole No	:	1311095
Serial No	:	40027716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1284
Period From	:	05-26-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	260	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,965.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,966.00	99.32
Sub-Total		114.92
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.64
CURRENT BILL - JUNE 2016		2,186.61
TOTAL AMOUNT DUE		7,152.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,195.00

Your monthly electricity consumption chart

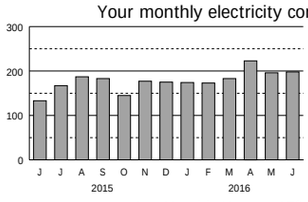

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.61		
Less : VAT	160.93		
Amount Net of VAT	2,025.68		
Less: BIR 2306	67.82		
BIR 2307	38.63	VATable Sales	2,025.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.23	VAT Zero Rated Sales	0.00
Add : VAT	160.93	VAT Amount	160.93
TOTAL AMOUNT DUE	2,080.16	TOTAL SALES	2,186.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2100/0/10/06-27-2016/73

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. : 676070085139

Collection Ref. Code	: 1837-98-935-4	Premise Address	: 1097-B M J CUENCO AVE TIERRA CURA,TEJERO,CEBU CITY
Account ID	: 6769820000-2		
Customer Name	: UBANAN,BERNARDITO T	TOTAL AMOUNT DUE	: 7,152.53
Meter Number	: MTR1130675		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67698200002 BC20/173.1/2100/0/10/06-27-2016/73 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818952720461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81888200003

BILLING STATEMENT

1005446199

Date : 06-27-2016

BC20/173.1/2110/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188820000-3

Collection Ref. Code : 1831-76-047-9

Customer Information----------

Name : PARAS,EMMANUEL P TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1130683	Pole No	:	1311095
Serial No	:	40025550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2923
Period From	:	05-26-2016	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,996.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,996.50	99.93
Sub-Total		133.89
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		571.21
CURRENT BILL - JUNE 2016		4,621.87
TOTAL AMOUNT DUE		9,618.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,784.00

Your monthly electricity consumption chart

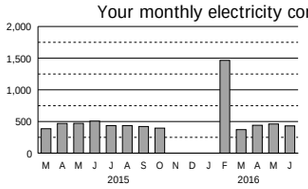

Avg Monthly Usage : 514.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.87		
Less : VAT	335.50		
Amount Net of VAT	4,286.37		
Less: BIR 2306	141.47		
BIR 2307	81.62	VATable Sales	4,286.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.28	VAT Zero Rated Sales	0.00
Add : VAT	335.50	VAT Amount	335.50
TOTAL AMOUNT DUE	4,398.78	TOTAL SALES	4,621.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2110/0/10/06-27-2016/73

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. : 818952720461

Collection Ref. Code	: 1831-76-047-9	Premise Address	: MJ CUENCO AVE		
Account ID	: 8188820000-3				
Customer Name	: PARAS,EMMANUEL P TM	TOTAL AMOUNT DUE	: 9,618.23	Overdue Bill	: 1
Meter Number	: MTR1130683				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81888200003 BC20/173.1/2110/0/10/06-27-2016/73 6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315762133835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444275

31578200003

Date : 06-27-2016

BC20/173.1/2140/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157820000-3

Collection Ref. Code : 1823-32-419-3

Customer Information----------

Name : DAYONDON,MARTINA C

Premise Address : M J CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130682	Pole No	:	1311095
Serial No	:	40025248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	536
Period From	:	05-26-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	260	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.92
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		61.11
CURRENT BILL - JUNE 2016		438.69
TOTAL AMOUNT DUE		894.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 460.00

Your monthly electricity consumption chart

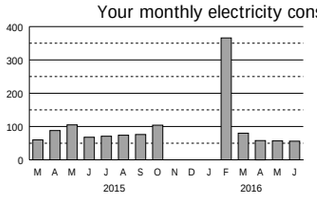

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.69		
Less : VAT	31.61		
Amount Net of VAT	407.08		
Less: BIR 2306	13.40		
BIR 2307	7.61	VATable Sales	407.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	417.68	TOTAL SALES	438.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2140/0/10/06-27-2016/73

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. : 315762133835

Collection Ref. Code	: 1823-32-419-3	Premise Address	: M J CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 3157820000-3				
Customer Name	: DAYONDON,MARTINA C	TOTAL AMOUNT DUE	: 894.19	Overdue Bill	: 1
Meter Number	: MTR1130682				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31578200003

BC20/173.1/2140/0/10/06-27-2016/73

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511429111860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441490

51128200006

Date : 06-27-2016

BC20/173.1/2150/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112820000-6

Collection Ref. Code : 1841-87-974-6

Customer Information----------

Name : PANAL,ARIEL M

Premise Address : 44 SITIO LARAY, GEN. MAXILOM AVENUE,,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131027	Pole No	:	1311095
Serial No	:	40024900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	143
Period From	:	05-26-2016	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	225	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Surcharge	0.02 of 425.50	8.51
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		1.39
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		27.81
CURRENT BILL - JUNE 2016		231.47
Debit Adjustments		240.95
TOTAL AMOUNT DUE		897.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 877.00

Your monthly electricity consumption chart

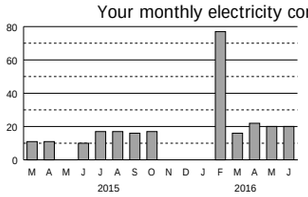

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.47		
Less : VAT	16.75		
Amount Net of VAT	214.72		
Less: BIR 2306	7.16		
BIR 2307	4.10	VATable Sales	214.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.46	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	220.21	TOTAL SALES	231.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2150/0/10/06-27-2016/73

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. : 511429111860

Collection Ref. Code	: 1841-87-974-6	Premise Address	: 44 SITIO LARAY, GEN. MAXILOM AVENUE,,CARRETA,CEBU CITY		
Account ID	: 5112820000-6				
Customer Name	: PANAL,ARIEL M	TOTAL AMOUNT DUE	: 897.86	Overdue Bill	: 1
Meter Number	: MTR1131027				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51128200006 BC20/173.1/2150/0/10/06-27-2016/73 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163528699108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453922

16339250553

Date : 06-27-2016

BC20/173.1/2180/0186086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633925055-3

Collection Ref. Code : 1849-36-134-7

Customer Information----------

Name : YASE,MARTIN COYOCA

Premise Address : SITIO LARAY,GEN. MAXILOM EXT,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1131029	Pole No	:	0186086
Serial No	:	40025378	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1192
Period From	:	05-26-2016	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	581	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		6.48
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		279.13
CURRENT BILL - JUNE 2016		2,256.53
Debit Adjustments		284.93
TOTAL AMOUNT DUE		3,663.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,790.00

Your monthly electricity consumption chart

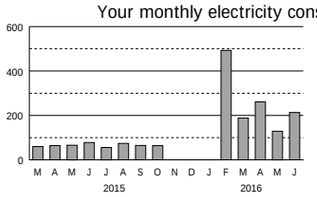

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.53		
Less : VAT	162.83		
Amount Net of VAT	2,093.70		
Less: BIR 2306	68.69		
BIR 2307	39.84	VATable Sales	2,093.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.17	VAT Zero Rated Sales	0.00
Add : VAT	162.83	VAT Amount	162.83
TOTAL AMOUNT DUE	2,148.00	TOTAL SALES	2,256.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2180/0/10/06-27-2016/73

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. : 163528699108

Collection Ref. Code	: 1849-36-134-7	Premise Address	: SITIO LARAY,GEN. MAXILOM EXT,CARRETA		
Account ID	: 1633925055-3				
Customer Name	: YASE,MARTIN COYOCA	TOTAL AMOUNT DUE	: 3,663.17	Overdue Bill	: 1
Meter Number	: MTR1131029				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16339250553

BC20/173.1/2180/0/10/06-27-2016/73

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615414177891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443601

61588200008

Date : 06-27-2016

BC20/173.1/2270/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158820000-8

Collection Ref. Code : 1823-48-875-7

Customer Information----------

Name : MAHILUM,ADORA A

Premise Address : TIERA CURA,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545943 GS6	Pole No	:	0237380
Serial No	:	60629129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3957
Period From	:	05-26-2016	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 25.22
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.64
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		117.19
CURRENT BILL - JUNE 2016		931.98
TOTAL AMOUNT DUE		1,770.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 813.00

Your monthly electricity consumption chart

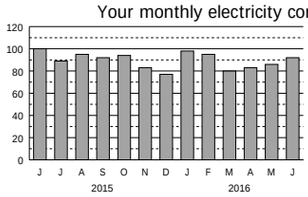

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.98		
Less : VAT	67.24		
Amount Net of VAT	864.74		
Less: BIR 2306	28.38		
BIR 2307	16.42	VATable Sales	864.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.94	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	887.18	TOTAL SALES	931.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2270/0/10/06-27-2016/73

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. : 615414177891

Collection Ref. Code	: 1823-48-875-7	Premise Address	: TIERA CURA,TEJERO,CEBU CITY		
Account ID	: 6158820000-8				
Customer Name	: MAHILUM,ADORA A	TOTAL AMOUNT DUE	: 1,770.99	Overdue Bill	: 1
Meter Number	: 545943 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61588200008 BC20/173.1/2270/0/10/06-27-2016/73 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147897141790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443483

14739200005

Date : 06-27-2016

BC20/173.1/2280/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473920000-5

Collection Ref. Code : 1833-78-218-6

Customer Information----------

Name : MORAN,COSMENITA L TM

Premise Address : 1091-B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543091 GS6	Pole No	:	0237380
Serial No	:	83205890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1370
Period From	:	05-26-2016	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 170.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.61
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		9.98
CURRENT BILL - JUNE 2016		17.28
TOTAL AMOUNT DUE		132.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 115.00

Your monthly electricity consumption chart

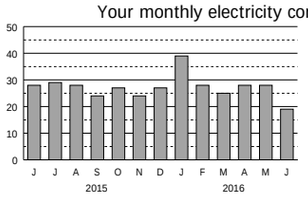

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.28		
Less : VAT	0.88		
Amount Net of VAT	16.40		
Less: BIR 2306	0.46		
BIR 2307	0.15	VATable Sales	16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.67	TOTAL SALES	17.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2280/0/10/06-27-2016/73

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. : 147897141790

Collection Ref. Code	: 1833-78-218-6	Premise Address	: 1091-B MJ CUENCO AVE		
Account ID	: 1473920000-5				
Customer Name	: MORAN,COSMENITA L TM	TOTAL AMOUNT DUE	: 132.22	Overdue Bill	: 1
Meter Number	: 543091 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14739200005

BC20/173.1/2280/0/10/06-27-2016/73

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728544385116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452137

72897200001

Date : 06-27-2016

BC20/173.1/2300/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289720000-1

Collection Ref. Code : 1835-57-647-8

Customer Information----------

Name : MONARES,ROMEO F TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	543090 GS6	Pole No	:	0237380
Serial No	:	53466769	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3405
Period From	:	05-26-2016	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 23.86
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.28
CURRENT BILL - JUNE 2016		964.65
TOTAL AMOUNT DUE		1,939.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 850.00

Your monthly electricity consumption chart

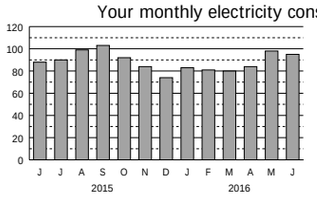

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.65		
Less : VAT	69.69		
Amount Net of VAT	894.96		
Less: BIR 2306	29.42		
BIR 2307	16.99	VATable Sales	894.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.55	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	918.24	TOTAL SALES	964.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2300/0/10/06-27-2016/73

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. : 728544385116

Collection Ref. Code	: 1835-57-647-8	Premise Address	: MJ CUENCO AVE		
Account ID	: 7289720000-1				
Customer Name	: MONARES,ROMEO F TM	TOTAL AMOUNT DUE	: 1,939.51	Overdue Bill	: 1
Meter Number	: 543090 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72897200001 BC20/173.1/2300/0/10/06-27-2016/73 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277206282211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441077

27793455091

Date : 06-27-2016

BC20/173.1/2330/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779345509-1

Collection Ref. Code : 1853-85-152-3

Customer Information----------

Name : SABLAS,JAIDEE SEPTIMO

Premise Address : 1045-O M.J. CUENCO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021661	Pole No	:	0237373
Serial No	:	121748426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2856
Period From	:	05-26-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.76
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		190.17
CURRENT BILL - JUNE 2016		1,539.22
TOTAL AMOUNT DUE		3,285.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,520.00

Your monthly electricity consumption chart

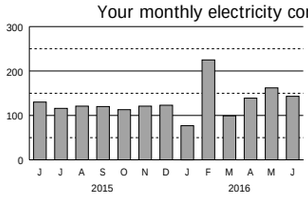

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.22		
Less : VAT	111.93		
Amount Net of VAT	1,427.29		
Less: BIR 2306	47.19		
BIR 2307	27.18	VATable Sales	1,427.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.92	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,464.85	TOTAL SALES	1,539.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2330/0/10/06-27-2016/73

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. : 277206282211

Collection Ref. Code	: 1853-85-152-3	Premise Address	: 1045-O M.J. CUENCO,TEJERO,CEBU CITY
Account ID	: 2779345509-1		
Customer Name	: SABLAS,JAIDEE SEPTIMO	TOTAL AMOUNT DUE	: 3,285.30
Meter Number	: MTR1021661		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27793455091

BC20/173.1/2330/0/10/06-27-2016/73

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592739392009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451300

59242482533

Date : 06-27-2016

BC20/173.1/2360/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924248253-3

Collection Ref. Code : 1853-91-512-2

Customer Information----------

Name : TORREGOZA,VICENTE MELANCOLICO

Premise Address : 1045 MJ CUENCO,SITIO AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564055 GS6	Pole No	:	0237373
Serial No	:	26622096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1367
Period From	:	05-26-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.03
CURRENT BILL - JUNE 2016		217.32
Debit Adjustments		31.21
TOTAL AMOUNT DUE		389.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 356.00

Your monthly electricity consumption chart

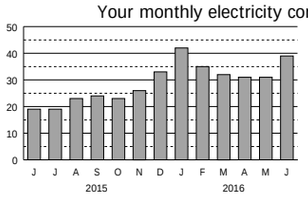

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.32		
Less : VAT	15.06		
Amount Net of VAT	202.26		
Less: BIR 2306	6.42		
BIR 2307	3.67	VATable Sales	202.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.17	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	207.23	TOTAL SALES	217.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2360/0/10/06-27-2016/73

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. : 592739392009

Collection Ref. Code	: 1853-91-512-2	Premise Address	: 1045 MJ CUENCO,SITIO AGAY-AY,TEJERO,CEBU CITY		
Account ID	: 5924248253-3				
Customer Name	: TORREGOZA,VICENTE MELANCOLICO	TOTAL AMOUNT DUE	: 389.16	Overdue Bill	: 1
Meter Number	: 564055 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59242482533 BC20/173.1/2360/0/10/06-27-2016/73 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458326377685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452254

45898200006

Date : 06-27-2016

BC20/173.1/2400/0237380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589820000-6

Collection Ref. Code : 1825-24-680-7

Customer Information----------

Name : SARUCAM,THELMA S

Premise Address : 1085-F MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543169 GS6	Pole No	:	0237380
Serial No	:	53513196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3597
Period From	:	05-26-2016	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 109.26
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.38
CURRENT BILL - JUNE 2016		550.00
TOTAL AMOUNT DUE		945.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 455.00

Your monthly electricity consumption chart

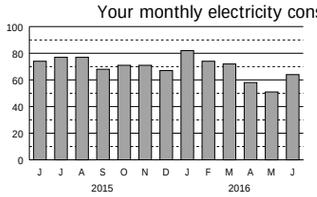

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.00		
Less : VAT	39.32		
Amount Net of VAT	510.68		
Less: BIR 2306	16.62		
BIR 2307	9.60	VATable Sales	510.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.46	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	523.78	TOTAL SALES	550.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2400/0/10/06-27-2016/73

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. : 458326377685

Collection Ref. Code	: 1825-24-680-7	Premise Address	: 1085-F MJ CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 4589820000-6				
Customer Name	: SARUCAM,THELMA S	TOTAL AMOUNT DUE	: 945.75	Overdue Bill	: 1
Meter Number	: 543169 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45898200006 BC20/173.1/2400/0/10/06-27-2016/73 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686208290441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446307

68649200000

Date : 06-27-2016

BC20/173.1/2430/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864920000-0

Collection Ref. Code : 1833-83-662-6

Customer Information----------

Name : MONTECILLO,MANELIA M TM

Premise Address : 945 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	506952 GS6	Pole No	:	0237373
Serial No	:	59942410	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5592
Period From	:	05-26-2016	Prev Rdg	:	5405
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.54
CURRENT BILL - JUNE 2016		2,011.51
TOTAL AMOUNT DUE		4,312.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,230.00

Your monthly electricity consumption chart

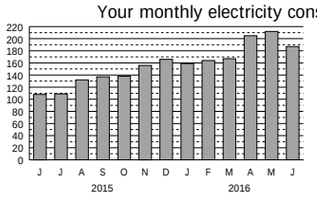

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.51		
Less : VAT	146.23		
Amount Net of VAT	1,865.28		
Less: BIR 2306	61.65		
BIR 2307	35.52	VATable Sales	1,865.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.11	VAT Zero Rated Sales	0.00
Add : VAT	146.23	VAT Amount	146.23
TOTAL AMOUNT DUE	1,914.34	TOTAL SALES	2,011.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2430/0/10/06-27-2016/73

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. : 686208290441

Collection Ref. Code	: 1833-83-662-6	Premise Address	: 945 MJ CUENCO AVE		
Account ID	: 6864920000-0				
Customer Name	: MONTECILLO,MANELIA M TM	TOTAL AMOUNT DUE	: 4,312.61	Overdue Bill	: 1
Meter Number	: 506952 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68649200000 BC20/173.1/2430/0/10/06-27-2016/73 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844621201751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441112

84458200007

Date : 06-27-2016

BC20/173.1/2440/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445820000-7

Collection Ref. Code : 1843-45-992-2

Customer Information----------

Name : JAKOSALEM,ADOLFO B

Premise Address : 1045 M.J. CUENCO AVENUE, AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496070 GS6	Pole No	:	0237373
Serial No	:	76872281	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4141
Period From	:	05-26-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	258	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		662.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.6656/kWh	41.27
System Loss Charge	0.8149/kWh	50.52
Sub-Total		407.17
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 662.00	13.24
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		20.41
Transmission		1.06
System Loss		3.03
Distribution		21.89
Others		2.72
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		83.22
CURRENT BILL - JUNE 2016		690.92
TOTAL AMOUNT DUE		1,352.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 776.00

Your monthly electricity consumption chart

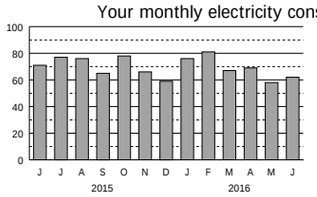

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.92		
Less : VAT	49.11		
Amount Net of VAT	641.81		
Less: BIR 2306	20.97		
BIR 2307	12.25	VATable Sales	641.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.59	VAT Zero Rated Sales	0.00
Add : VAT	49.11	VAT Amount	49.11
TOTAL AMOUNT DUE	657.70	TOTAL SALES	690.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2440/0/10/06-27-2016/73

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. : 844621201751

Collection Ref. Code : 1843-45-992-2

Account ID : 8445820000-7

Customer Name : JAKOSALEM,ADOLFO B

Meter Number : 496070 GS6

Period : May 2016

Premise Address : 1045 M.J. CUENCO AVENUE, AGAY-AY,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 1,352.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84458200007

BC20/173.1/2440/0/10/06-27-2016/73

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787715131919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448923

78778200002

Date : 06-27-2016

BC20/173.1/2460/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877820000-2

Collection Ref. Code : 1831-68-293-1

Customer Information----------

Name : ABGELES,JAGO R TM M1

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	415375 GS6	Pole No	:	0237373
Serial No	:	58647578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2661
Period From	:	05-26-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	260	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		211.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.6656/kWh	13.31
System Loss Charge	0.8149/kWh	16.30
Sub-Total		131.35
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.57
Surcharge	0.02 of 212.00	4.24
Sub-Total		5.81
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		6.57
Transmission		0.34
System Loss		0.98
Distribution		7.47
Others		0.88
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		27.27
CURRENT BILL - JUNE 2016		226.66
TOTAL AMOUNT DUE		438.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 230.00

Your monthly electricity consumption chart

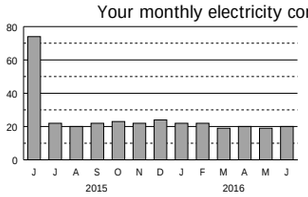

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.66		
Less : VAT	16.24		
Amount Net of VAT	210.42		
Less: BIR 2306	6.95		
BIR 2307	4.02	VATable Sales	210.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.45	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	215.69	TOTAL SALES	226.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2460/0/10/06-27-2016/73

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. : 787715131919

Collection Ref. Code	: 1831-68-293-1	Premise Address	: BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE		
Account ID	: 7877820000-2				
Customer Name	: ABGELES,JAGO R TM M1	TOTAL AMOUNT DUE	: 438.51	Overdue Bill	: 1
Meter Number	: 415375 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78778200002 BC20/173.1/2460/0/10/06-27-2016/73 6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887569440713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449231

88778200001

Date : 06-27-2016

BC20/173.1/2470/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877820000-1

Collection Ref. Code : 1831-68-296-6

Customer Information----------

Name : ANGELES,JAGO R TM M2

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	438777 GS6	Pole No	:	0237373
Serial No	:	80487332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3162
Period From	:	05-26-2016	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	320	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		827.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.6656/kWh	42.60
System Loss Charge	0.8149/kWh	52.15
Sub-Total		420.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 827.00	16.54
Sub-Total		21.59
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		21.06
Transmission		1.09
System Loss		3.12
Distribution		22.58
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		86.23
CURRENT BILL - JUNE 2016		716.26
TOTAL AMOUNT DUE		1,543.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 730.00

Your monthly electricity consumption chart

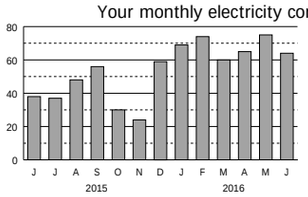

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.26		
Less : VAT	51.01		
Amount Net of VAT	665.25		
Less: BIR 2306	21.77		
BIR 2307	12.70	VATable Sales	665.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.78	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	681.79	TOTAL SALES	716.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2470/0/10/06-27-2016/73

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. : 887569440713

Collection Ref. Code	: 1831-68-296-6	Premise Address	: BRGY TEJERO SITIO AGAYAY,MJ CUENCO AVE
Account ID	: 8877820000-1		
Customer Name	: ANGELES,JAGO R TM M2	TOTAL AMOUNT DUE	: 1,543.47
Meter Number	: 438777 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88778200001 BC20/173.1/2470/0/10/06-27-2016/73 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939662644345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438193

93918200002

Date : 06-27-2016

BC20/173.1/2480/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391820000-2

Collection Ref. Code : 1841-69-296-4

Customer Information----------

Name : SABANAL,STEPHEN G

Premise Address : 1045-L M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537168 GS6	Pole No	:	0237373
Serial No	:	54203614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6632
Period From	:	05-26-2016	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	242	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		908.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.15
CURRENT BILL - JUNE 2016		998.93
TOTAL AMOUNT DUE		1,907.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 948.00

Your monthly electricity consumption chart

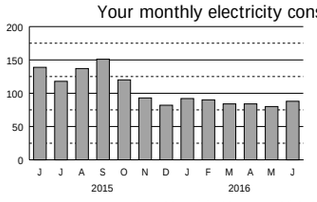

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.93		
Less : VAT	71.65		
Amount Net of VAT	927.28		
Less: BIR 2306	30.57		
BIR 2307	17.71	VATable Sales	927.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.00	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	950.65	TOTAL SALES	998.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2480/0/10/06-27-2016/73

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. : 939662644345

Collection Ref. Code	: 1841-69-296-4	Premise Address	: 1045-L M.J. CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 9391820000-2		
Customer Name	: SABANAL,STEPHEN G	TOTAL AMOUNT DUE	: 1,907.63
Meter Number	: 537168 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93918200002

BC20/173.1/2480/0/10/06-27-2016/73

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983938944581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443759

98368200006

Date : 06-27-2016

BC20/173.1/2520/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836820000-6

Collection Ref. Code : 1821-49-425-3

Customer Information----------

Name : QUEROBIN,FE M1 TM V.

Premise Address : MJ CUENCO AVE, MAGSAYSAY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457972 GS6	Pole No	:	0237331
Serial No	:	95708295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3754
Period From	:	05-26-2016	Prev Rdg	:	3686
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 93.93
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 5.92
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		80.75
CURRENT BILL - JUNE 2016		608.99
TOTAL AMOUNT DUE		1,332.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 801.00

Your monthly electricity consumption chart

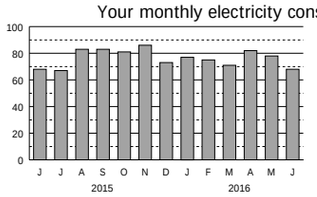

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.99		
Less : VAT	44.39		
Amount Net of VAT	564.60		
Less: BIR 2306	18.75		
BIR 2307	10.64	VATable Sales	564.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.21	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	579.60	TOTAL SALES	608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2520/0/10/06-27-2016/73

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. : 983938944581

Collection Ref. Code	: 1821-49-425-3	Premise Address	: MJ CUENCO AVE, MAGSAYSAY,TEJERO,CEBU CITY
Account ID	: 9836820000-6		
Customer Name	: QUEROBIN,FE M1 TM V.	TOTAL AMOUNT DUE	: 1,332.84 Overdue Bill : 1
Meter Number	: 457972 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98368200006 BC20/173.1/2520/0/10/06-27-2016/73 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851179608184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445409

85184226943

Date : 06-27-2016

BC20/173.1/2540/0237373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518422694-3

Collection Ref. Code : 1853-21-845-6

Customer Information----------

Name : CHAVEZ,AGRIPINO JR. SAQUELON

Premise Address : 1045 MJ CUENCO AVE,AGAY-AY,TEJERO

TIN :

Metering Information----------

Meter No	:	389643 GS6	Pole No	:	0237373
Serial No	:	16831827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20572
Period From	:	05-26-2016	Prev Rdg	:	20205
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,866.86
Transmission Charge	0.3048/kWh	111.86
System Loss Charge	0.8231/kWh	302.08
Sub-Total		2,280.80
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		113.91
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		120.77
Transmission		2.86
System Loss		18.75
Distribution		126.61
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		486.46
CURRENT BILL - JUNE 2016		3,936.27
TOTAL AMOUNT DUE		8,185.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,237.00

Your monthly electricity consumption chart

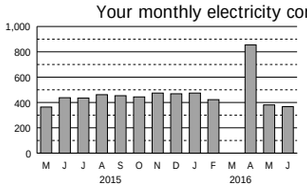

Avg Monthly Usage : 464.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.27		
Less : VAT	285.76		
Amount Net of VAT	3,650.51		
Less: BIR 2306	120.51		
BIR 2307	69.51	VATable Sales	3,650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.49	VAT Zero Rated Sales	0.00
Add : VAT	285.76	VAT Amount	285.76
TOTAL AMOUNT DUE	3,746.25	TOTAL SALES	3,936.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2540/0/10/06-27-2016/73

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. : 851179608184

Collection Ref. Code	: 1853-21-845-6	Premise Address	: 1045 MJ CUENCO AVE,AGAY-AY,TEJERO		
Account ID	: 8518422694-3				
Customer Name	: CHAVEZ,AGRIPINO JR. SAQUELON	TOTAL AMOUNT DUE	: 8,185.87	Overdue Bill	: 1
Meter Number	: 389643 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85184226943 BC20/173.1/2540/0/10/06-27-2016/73 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835568731955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435564

83596200002

Date : 06-27-2016

BC20/173.1/2550/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359620000-2

Collection Ref. Code : 1809-17-758-8

Customer Information----------

Name : LEOPORDAS,EVA

Premise Address : M J CUENCO AVE.,BSDE SEA

TIN :

Metering Information----------

Meter No	:	277800 GS6	Pole No	:	1335931
Serial No	:	47832225	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10584
Period From	:	05-26-2016	Prev Rdg	:	10322
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	260	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,795.00	135.90
Sub-Total		156.55
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		357.14
CURRENT BILL - JUNE 2016		2,896.60
TOTAL AMOUNT DUE		5,976.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,838.00

Your monthly electricity consumption chart

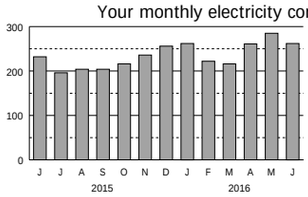

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.60		
Less : VAT	213.26		
Amount Net of VAT	2,683.34		
Less: BIR 2306	89.87		
BIR 2307	51.17	VATable Sales	2,683.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.30	VAT Zero Rated Sales	0.00
Add : VAT	213.26	VAT Amount	213.26
TOTAL AMOUNT DUE	2,755.56	TOTAL SALES	2,896.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2550/0/10/06-27-2016/73

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. : 835568731955

Collection Ref. Code	: 1809-17-758-8	Premise Address	: M J CUENCO AVE.,BSDE SEA
Account ID	: 8359620000-2		
Customer Name	: LEOPORDAS,EVA	TOTAL AMOUNT DUE	: 5,976.93
Meter Number	: 277800 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83596200002

BC20/173.1/2550/0/10/06-27-2016/73

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953690134259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446576

95339200008

Date : 06-27-2016

BC20/173.1/2560/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533920000-8

Collection Ref. Code : 1841-46-344-2

Customer Information----------

Name : QUERUBIN,HELDORADO T

Premise Address : 1045-M M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264097 GS6	Pole No	:	0237352
Serial No	:	41879544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5023
Period From	:	05-26-2016	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	282	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 141.20
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.26
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		27.85
CURRENT BILL - JUNE 2016		173.02
TOTAL AMOUNT DUE		272.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 93.71

Your monthly electricity consumption chart

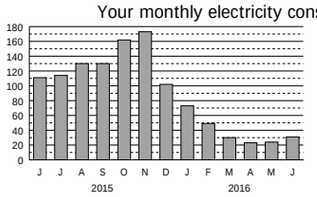

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.02		
Less : VAT	11.99		
Amount Net of VAT	161.03		
Less: BIR 2306	5.13		
BIR 2307	2.93	VATable Sales	161.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.97	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	164.96	TOTAL SALES	173.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2560/0/10/06-27-2016/73

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. : 953690134259

Collection Ref. Code	: 1841-46-344-2	Premise Address	: 1045-M M.J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 9533920000-8		
Customer Name	: QUERUBIN,HELDORADO T	TOTAL AMOUNT DUE	: 272.52
Meter Number	: 264097 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95339200008 BC20/173.1/2560/0/10/06-27-2016/73 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704709466483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437498

70409544809

Date : 06-27-2016

BC20/173.1/2561/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040954480-9

Collection Ref. Code : 1861-92-614-6

Customer Information----------

Name : QUERUBIN,HELDORADO TATOY

Premise Address : M2 1045 MJ CUENCO AVE.,,TEJERO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136491	Pole No	:	0237352
Serial No	:	85012060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	480
Period From	:	05-26-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.63
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		95.35
CURRENT BILL - JUNE 2016		730.68
TOTAL AMOUNT DUE		1,426.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 739.94

Your monthly electricity consumption chart

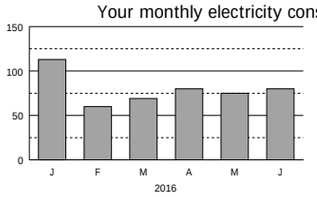

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.68		
Less : VAT	52.48		
Amount Net of VAT	678.20		
Less: BIR 2306	22.18		
BIR 2307	12.80	VATable Sales	678.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.22	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	695.70	TOTAL SALES	730.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2561/0/10/06-27-2016/73

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. : 704709466483

Collection Ref. Code	: 1861-92-614-6	Premise Address	: M2 1045 MJ CUENCO AVE.,,TEJERO CEBU CITY		
Account ID	: 7040954480-9				
Customer Name	: QUERUBIN,HELDORADO TATOY	TOTAL AMOUNT DUE	: 1,426.68	Overdue Bill	: 1
Meter Number	: MTR1136491				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70409544809 BC20/173.1/2561/0/10/06-27-2016/73 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935046530298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435650

93596200001

Date : 06-27-2016

BC20/173.1/2580/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359620000-1

Collection Ref. Code : 1809-17-761-8

Customer Information----------

Name : QUERUBIN,NESTOR T (TM)

Premise Address : M. J. CUENCO AVE INT,AHD ATTY UY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277189 GS6	Pole No	:	0237345
Serial No	:	49155278	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12226
Period From	:	05-26-2016	Prev Rdg	:	11881
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1100	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,512.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		97.43
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.60
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		456.08
CURRENT BILL - JUNE 2016		3,689.74
TOTAL AMOUNT DUE		7,202.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,395.00

Your monthly electricity consumption chart

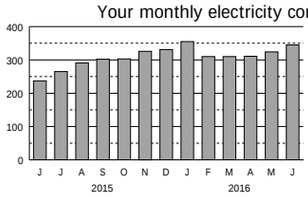

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.74		
Less : VAT	267.48		
Amount Net of VAT	3,422.26		
Less: BIR 2306	112.78		
BIR 2307	65.16	VATable Sales	3,422.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.32	VAT Zero Rated Sales	0.00
Add : VAT	267.48	VAT Amount	267.48
TOTAL AMOUNT DUE	3,511.80	TOTAL SALES	3,689.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2580/0/10/06-27-2016/73

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. : 935046530298

Collection Ref. Code	: 1809-17-761-8	Premise Address	: M. J. CUENCO AVE INT,AHD ATTY UY,CEBU CITY		
Account ID	: 9359620000-1				
Customer Name	: QUERUBIN,NESTOR T (TM)	TOTAL AMOUNT DUE	: 7,202.38	Overdue Bill	: 1
Meter Number	: 277189 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93596200001 BC20/173.1/2580/0/10/06-27-2016/73 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562672368718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454023

56278200003

Date : 06-27-2016

BC20/173.1/2590/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627820000-3

Collection Ref. Code : 1821-70-632-3

Customer Information----------

Name : QUERUBIN,LORNA TM A.

Premise Address : 1045-M M J CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504345 GS6	Pole No	:	0237331
Serial No	:	53504302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2676
Period From	:	05-26-2016	Prev Rdg	:	2622
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.45
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.85
CURRENT BILL - JUNE 2016		413.30
TOTAL AMOUNT DUE		856.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 889.35

Your monthly electricity consumption chart

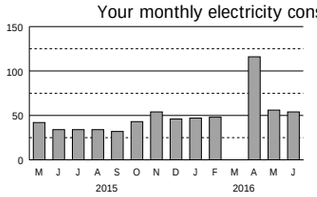

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.30		
Less : VAT	29.44		
Amount Net of VAT	383.86		
Less: BIR 2306	12.48		
BIR 2307	7.16	VATable Sales	383.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.22	VAT Zero Rated Sales	0.00
Add : VAT	29.44	VAT Amount	29.44
TOTAL AMOUNT DUE	393.66	TOTAL SALES	413.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2590/0/10/06-27-2016/73

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. : 562672368718

Collection Ref. Code	: 1821-70-632-3	Premise Address	: 1045-M M J CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 5627820000-3				
Customer Name	: QUERUBIN,LORNA TM A.	TOTAL AMOUNT DUE	: 856.75	Overdue Bill	: 1
Meter Number	: 504345 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56278200003 BC20/173.1/2590/0/10/06-27-2016/73 6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386215299566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446928

38649200003

Date : 06-27-2016

BC20/173.1/2610/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864920000-3

Collection Ref. Code : 1833-83-404-6

Customer Information----------

Name : FUENTES,NANCY M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	271603 GS6	Pole No	:	0237352
Serial No	:	44804810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3073
Period From	:	05-26-2016	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.98
CURRENT BILL - JUNE 2016		1,343.22
TOTAL AMOUNT DUE		2,737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,488.00

Your monthly electricity consumption chart

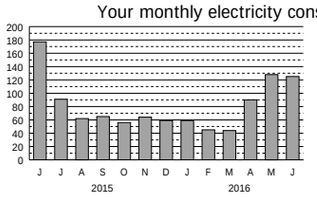

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.22		
Less : VAT	97.60		
Amount Net of VAT	1,245.62		
Less: BIR 2306	41.14		
BIR 2307	23.72	VATable Sales	1,245.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.76	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,278.36	TOTAL SALES	1,343.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2610/0/10/06-27-2016/73

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. : 386215299566

Collection Ref. Code : 1833-83-404-6

Account ID : 3864920000-3

Customer Name : FUENTES,NANCY M TM

Meter Number : 271603 GS6

Period : May 2016

Premise Address : MJ CUENCO AVE

TOTAL AMOUNT DUE : 2,737.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38649200003 BC20/173.1/2610/0/10/06-27-2016/73 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121611505578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448102

12119200009

Date : 06-27-2016

BC20/173.1/2620/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211920000-9

Collection Ref. Code : 1833-19-776-3

Customer Information----------

Name : REVELO,ALICIA R M1

Premise Address : 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	263044 GS6	Pole No	:	0237352
Serial No	:	44222176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14042
Period From	:	05-26-2016	Prev Rdg	:	13664
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	360	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,922.81
Transmission Charge	0.3048/kWh	115.21
System Loss Charge	0.8231/kWh	311.13
Sub-Total		2,349.15
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		124.40
Transmission		2.94
System Loss		19.29
Distribution		130.39
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		498.91
CURRENT BILL - JUNE 2016		4,035.55
TOTAL AMOUNT DUE		7,591.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,941.00

Your monthly electricity consumption chart

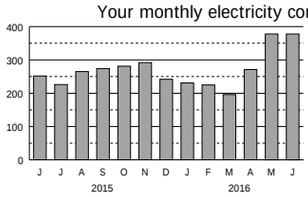

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.55		
Less : VAT	292.31		
Amount Net of VAT	3,743.24		
Less: BIR 2306	123.27		
BIR 2307	71.26	VATable Sales	3,743.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,548.71	VAT Zero Rated Sales	0.00
Add : VAT	292.31	VAT Amount	292.31
TOTAL AMOUNT DUE	3,841.02	TOTAL SALES	4,035.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2620/0/10/06-27-2016/73

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. : 121611505578

Collection Ref. Code	: 1833-19-776-3	Premise Address	: 1045 MJ CUENCO AVE		
Account ID	: 1211920000-9				
Customer Name	: REVELO,ALICIA R M1	TOTAL AMOUNT DUE	: 7,591.87	Overdue Bill	: 1
Meter Number	: 263044 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12119200009 BC20/173.1/2620/0/10/06-27-2016/73 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196495737834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451831

19649200003

Date : 06-27-2016

BC20/173.1/2630/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964920000-3

Collection Ref. Code : 1833-83-980-3

Customer Information----------

Name : PALANG,MA LIDA D TM

Premise Address : 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	261453 GS6	Pole No	:	0237352
Serial No	:	49434228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10921
Period From	:	05-26-2016	Prev Rdg	:	10795
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.29
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		166.92
CURRENT BILL - JUNE 2016		1,350.67
TOTAL AMOUNT DUE		2,612.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,221.00

Your monthly electricity consumption chart

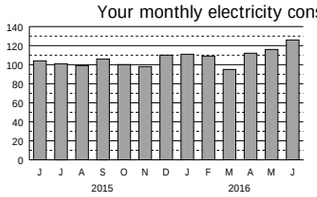

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.67		
Less : VAT	98.02		
Amount Net of VAT	1,252.65		
Less: BIR 2306	41.31		
BIR 2307	23.85	VATable Sales	1,252.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.49	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,285.51	TOTAL SALES	1,350.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2630/0/10/06-27-2016/73

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. : 196495737834

Collection Ref. Code	: 1833-83-980-3	Premise Address	: 1045 MJ CUENCO AVE		
Account ID	: 1964920000-3				
Customer Name	: PALANG,MA LIDA D TM	TOTAL AMOUNT DUE	: 2,612.49	Overdue Bill	: 1
Meter Number	: 261453 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19649200003 BC20/173.1/2630/0/10/06-27-2016/73 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130277091835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454344

13080530168

Date : 06-27-2016

BC20/173.1/2650/0237352/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308053016-8

Collection Ref. Code : 1857-25-155-5

Customer Information----------

Name : DARUCA,DENNIS NARVASA

Premise Address : 1045-P MJ CUENCO AVE,TEJERO

TIN :

Metering Information----------

Meter No	:	004065 EFS6	Pole No	:	0237352
Serial No	:	94725157	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6131
Period From	:	05-26-2016	Prev Rdg	:	5955
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.10
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		233.69
CURRENT BILL - JUNE 2016		1,891.17
TOTAL AMOUNT DUE		3,952.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,901.00

Your monthly electricity consumption chart

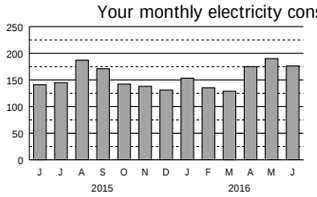

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.17		
Less : VAT	137.41		
Amount Net of VAT	1,753.76		
Less: BIR 2306	57.93		
BIR 2307	33.40	VATable Sales	1,753.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.43	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,799.84	TOTAL SALES	1,891.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2650/0/10/06-27-2016/73

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. : 130277091835

Collection Ref. Code	: 1857-25-155-5	Premise Address	: 1045-P MJ CUENCO AVE,TEJERO		
Account ID	: 1308053016-8				
Customer Name	: DARUCA,DENNIS NARVASA	TOTAL AMOUNT DUE	: 3,952.17	Overdue Bill	: 1
Meter Number	: 004065 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13080530168 BC20/173.1/2650/0/10/06-27-2016/73 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307030701904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439108

30739200001

Date : 06-27-2016

BC20/173.1/2660/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073920000-1

Collection Ref. Code : 1833-75-215-5

Customer Information----------

Name : ABELLA,LUDIVICO G

Premise Address : 1045-P M.J. CUENCO AVE SITIO AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342032 GS6	Pole No	:	0237366
Serial No	:	43356751	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6142
Period From	:	05-26-2016	Prev Rdg	:	5998
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	230	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.95
CURRENT BILL - JUNE 2016		1,545.09
TOTAL AMOUNT DUE		3,087.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,460.00

Your monthly electricity consumption chart

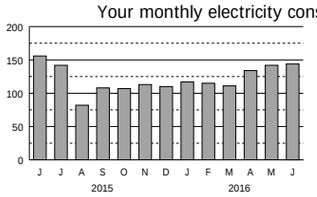

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.09		
Less : VAT	112.18		
Amount Net of VAT	1,432.91		
Less: BIR 2306	47.31		
BIR 2307	27.29	VATable Sales	1,432.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.31	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,470.49	TOTAL SALES	1,545.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2660/0/10/06-27-2016/73

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. : 307030701904

Collection Ref. Code	: 1833-75-215-5	Premise Address	: 1045-P M.J. CUENCO AVE SITIO AGAY-AY,TEJERO,CEBU CITY
Account ID	: 3073920000-1		
Customer Name	: ABELLA,LUDIVICO G	TOTAL AMOUNT DUE	: 3,087.71
Meter Number	: 342032 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30739200001 BC20/173.1/2660/0/10/06-27-2016/73 6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223821123943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448063

22378200004

Date : 06-27-2016

BC20/173.1/2690/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237820000-4

Collection Ref. Code : 1821-80-263-2

Customer Information----------

Name : ANDRINO,JOSE TM A.

Premise Address : 1045 MJ CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512098 GS6	Pole No	:	0237366
Serial No	:	52771411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21563
Period From	:	05-26-2016	Prev Rdg	:	21418
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		51.89
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.45
CURRENT BILL - JUNE 2016		1,566.37
TOTAL AMOUNT DUE		3,590.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,688.00

Your monthly electricity consumption chart

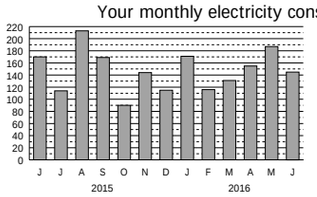

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.37		
Less : VAT	114.08		
Amount Net of VAT	1,452.29		
Less: BIR 2306	48.09		
BIR 2307	27.66	VATable Sales	1,452.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.54	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,490.62	TOTAL SALES	1,566.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2690/0/10/06-27-2016/73

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. : 223821123943

Collection Ref. Code	: 1821-80-263-2	Premise Address	: 1045 MJ CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 2237820000-4				
Customer Name	: ANDRINO,JOSE TM A.	TOTAL AMOUNT DUE	: 3,590.05	Overdue Bill	: 1
Meter Number	: 512098 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22378200004 BC20/173.1/2690/0/10/06-27-2016/73 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624856431753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448933

62470515198

Date : 06-27-2016

BC20/173.1/2700/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247051519-8

Collection Ref. Code : 1859-37-455-7

Customer Information----------

Name : RODRIGUEZ,EVELYN AMISTOSO

Premise Address : 1045-R M.J. CUENCO AVE.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114856	Pole No	:	0237366
Serial No	:	40048130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6863
Period From	:	05-26-2016	Prev Rdg	:	6317
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	236	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,380.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,777.39
Transmission Charge	0.3048/kWh	166.42
System Loss Charge	0.8231/kWh	449.41
Sub-Total		3,393.22
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,380.50	107.61
Sub-Total		150.63
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		179.69
Transmission		4.25
System Loss		27.88
Distribution		188.07
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		721.01
CURRENT BILL - JUNE 2016		5,832.13
TOTAL AMOUNT DUE		11,212.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,880.00

Your monthly electricity consumption chart

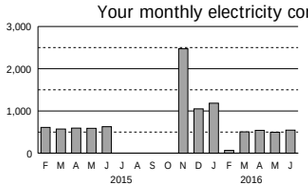

Avg Monthly Usage : 758.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.13		
Less : VAT	422.57		
Amount Net of VAT	5,409.56		
Less: BIR 2306	178.19		
BIR 2307	102.99	VATable Sales	5,409.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,128.38	VAT Zero Rated Sales	0.00
Add : VAT	422.57	VAT Amount	422.57
TOTAL AMOUNT DUE	5,550.95	TOTAL SALES	5,832.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2700/0/10/06-27-2016/73

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. : 624856431753

Collection Ref. Code	: 1859-37-455-7	Premise Address	: 1045-R M.J. CUENCO AVE.,CEBU CITY		
Account ID	: 6247051519-8				
Customer Name	: RODRIGUEZ,EVELYN AMISTOSO	TOTAL AMOUNT DUE	: 11,212.62	Overdue Bill	: 1
Meter Number	: MTR1114856				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62470515198

BC20/173.1/2700/0/10/06-27-2016/73

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976191580527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440071

97639200001

Date : 06-27-2016

BC20/173.1/2720/0237366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763920000-1

Collection Ref. Code : 1833-69-833-9

Customer Information----------

Name : TOGONON,ELSA A TM

Premise Address : 1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	348026 GS6	Pole No	:	0237366
Serial No	:	47055901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5424
Period From	:	05-26-2016	Prev Rdg	:	5304
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.21
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		159.21
CURRENT BILL - JUNE 2016		1,288.25
TOTAL AMOUNT DUE		2,561.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,257.00

Your monthly electricity consumption chart

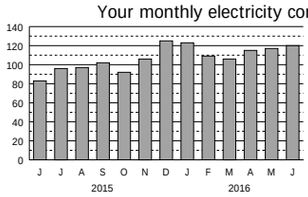

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.25		
Less : VAT	93.57		
Amount Net of VAT	1,194.68		
Less: BIR 2306	39.46		
BIR 2307	22.75	VATable Sales	1,194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.47	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,226.04	TOTAL SALES	1,288.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2720/0/10/06-27-2016/73

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. : 976191580527

Collection Ref. Code	: 1833-69-833-9	Premise Address	: 1045 MJ CUENCO AVE
Account ID	: 9763920000-1		
Customer Name	: TOGONON,ELSA A TM	TOTAL AMOUNT DUE	: 2,561.10
Meter Number	: 348026 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97639200001 BC20/173.1/2720/0/10/06-27-2016/73 6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767960039480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435013

76788200004

Date : 06-27-2016

BC20/173.1/2730/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678820000-4

Collection Ref. Code : 1831-72-896-6

Customer Information----------

Name : CACA,ANGELITA P TM

Premise Address : SITIO AGAYAY MJ CUENCO,BRGY TEJERO

TIN :

Metering Information----------

Meter No	:	478311 GS6	Pole No	:	0237331
Serial No	:	59082436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5014
Period From	:	05-26-2016	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	460	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,136.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.6656/kWh	91.85
System Loss Charge	0.8149/kWh	112.46
Sub-Total		906.29
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		45.43
Transmission		2.35
System Loss		6.76
Distribution		47.98
Others		7.66
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		186.12
CURRENT BILL - JUNE 2016		1,545.87
TOTAL AMOUNT DUE		3,682.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,332.71

Your monthly electricity consumption chart

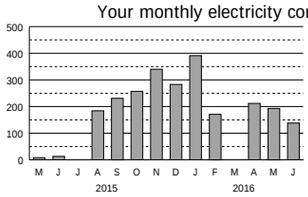

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.87		
Less : VAT	110.18		
Amount Net of VAT	1,435.69		
Less: BIR 2306	47.03		
BIR 2307	27.40	VATable Sales	1,435.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.26	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,471.44	TOTAL SALES	1,545.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2730/0/10/06-27-2016/73

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. : 767960039480

Collection Ref. Code	: 1831-72-896-6	Premise Address	: SITIO AGAYAY MJ CUENCO,BRGY TEJERO		
Account ID	: 7678820000-4				
Customer Name	: CACA,ANGELITA P TM	TOTAL AMOUNT DUE	: 3,682.29	Overdue Bill	: 1
Meter Number	: 478311 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76788200004 BC20/173.1/2730/0/10/06-27-2016/73 6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076120150726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440890

07670612873

Date : 06-27-2016

BC20/173.1/2750/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767061287-3

Collection Ref. Code : 1857-34-527-4

Customer Information----------

Name : CUENCA,MARLYN MENONG

Premise Address : 1045 M. J. CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY

TIN : 452-075-917-000

Metering Information----------

Meter No	:	MTR1129979	Pole No	:	0237310
Serial No	:	40077058	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	758
Period From	:	05-26-2016	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 892.00	17.84
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		5.93
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		278.55
CURRENT BILL - JUNE 2016		2,251.36
TOTAL AMOUNT DUE		3,143.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,100.00

Your monthly electricity consumption chart

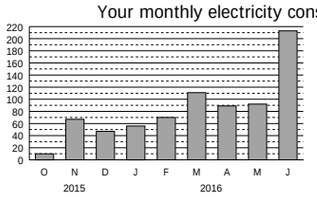

Avg Monthly Usage : 83.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.36		
Less : VAT	162.28		
Amount Net of VAT	2,089.08		
Less: BIR 2306	68.46		
BIR 2307	39.75	VATable Sales	2,089.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.87	VAT Zero Rated Sales	0.00
Add : VAT	162.28	VAT Amount	162.28
TOTAL AMOUNT DUE	2,143.15	TOTAL SALES	2,251.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2750/0/10/06-27-2016/73

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. : 076120150726

Collection Ref. Code : 1857-34-527-4

Account ID : 0767061287-3

Customer Name : CUENCA,MARLYN MENONG

Meter Number : MTR1129979

Period : May 2016

Premise Address : 1045 M. J. CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY

TOTAL AMOUNT DUE : 3,143.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07670612873 BC20/173.1/2750/0/10/06-27-2016/73 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097864094564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452837

09778200007

Date : 06-27-2016

BC20/173.1/2760/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977820000-7

Collection Ref. Code : 1831-68-305-9

Customer Information----------

Name : BELOCURA,ZACARIAS D TM

Premise Address : BRGY TEJERO SITIO AGAYAY,MJ CUENCO

TIN :

Metering Information----------

Meter No	:	507766 GS6	Pole No	:	0237331
Serial No	:	54054871	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21340
Period From	:	05-26-2016	Prev Rdg	:	20673
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	260	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,043.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,392.90
Transmission Charge	0.6656/kWh	443.96
System Loss Charge	0.8149/kWh	543.54
Sub-Total		4,380.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,043.50	160.87
Sub-Total		213.43
Government Charges		
Franchise Tax - Local		48.80
Value Added Tax		
Generation		219.49
Transmission		11.33
System Loss		32.75
Distribution		229.62
Others		31.47
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		891.21
CURRENT BILL - JUNE 2016		7,398.53
TOTAL AMOUNT DUE		15,442.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 13,143.00

Your monthly electricity consumption chart

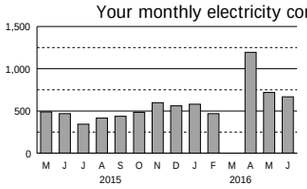

Avg Monthly Usage : 571.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,398.53		
Less : VAT	524.66		
Amount Net of VAT	6,873.87		
Less: BIR 2306	224.01		
BIR 2307	131.12	VATable Sales	6,873.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,518.74	VAT Zero Rated Sales	0.00
Add : VAT	524.66	VAT Amount	524.66
TOTAL AMOUNT DUE	7,043.40	TOTAL SALES	7,398.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2760/0/10/06-27-2016/73

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. : 097864094564

Collection Ref. Code	: 1831-68-305-9	Premise Address	: BRGY TEJERO SITIO AGAYAY,MJ CUENCO		
Account ID	: 0977820000-7				
Customer Name	: BELOCURA,ZACARIAS D TM	TOTAL AMOUNT DUE	: 15,442.13	Overdue Bill	: 1
Meter Number	: 507766 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09778200007 BC20/173.1/2760/0/10/06-27-2016/73 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217394567157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444738

21749200008

Date : 06-27-2016

BC20/173.1/2770/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174920000-8

Collection Ref. Code : 1833-85-722-4

Customer Information----------

Name : ECHAVARRIA,JESUSA Q TM

Premise Address : BRGY TEJERO MJ CUENCO AV

TIN :

Metering Information----------

Meter No	:	457532 GS6	Pole No	:	0237331
Serial No	:	57080165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15467
Period From	:	05-26-2016	Prev Rdg	:	15169
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		395.25
CURRENT BILL - JUNE 2016		3,198.33
TOTAL AMOUNT DUE		6,695.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,415.00

Your monthly electricity consumption chart

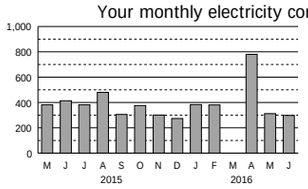

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.33		
Less : VAT	232.26		
Amount Net of VAT	2,966.07		
Less: BIR 2306	97.94		
BIR 2307	56.48	VATable Sales	2,966.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.65	VAT Zero Rated Sales	0.00
Add : VAT	232.26	VAT Amount	232.26
TOTAL AMOUNT DUE	3,043.91	TOTAL SALES	3,198.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2770/0/10/06-27-2016/73

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. : 217394567157

Collection Ref. Code : 1833-85-722-4

Account ID : 2174920000-8

Customer Name : ECHAVARRIA,JESUSA Q TM

Meter Number : 457532 GS6

Period : May 2016

Premise Address : BRGY TEJERO MJ CUENCO AV

TOTAL AMOUNT DUE : 6,695.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21749200008

BC20/173.1/2770/0/10/06-27-2016/73

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697787222328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69794543517

BILLING STATEMENT

1005453646

Date : 06-27-2016

BC20/173.1/2790/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979454351-7

Collection Ref. Code : 1853-66-383-2

Customer Information----------

Name : CUASITO,GREGORY JUDE MONTECILLO

Premise Address : 1045 MJ CUENCO SITIO AGAY-AY,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029753	Pole No	:	0237324
Serial No	:	36723476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4094
Period From	:	05-26-2016	Prev Rdg	:	3919
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	345	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.58
CURRENT BILL - JUNE 2016		1,882.32
TOTAL AMOUNT DUE		4,014.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,067.00

Your monthly electricity consumption chart

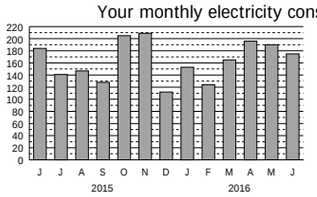

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.32		
Less : VAT	136.83		
Amount Net of VAT	1,745.49		
Less: BIR 2306	57.69		
BIR 2307	33.24	VATable Sales	1,745.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.56	VAT Zero Rated Sales	0.00
Add : VAT	136.83	VAT Amount	136.83
TOTAL AMOUNT DUE	1,791.39	TOTAL SALES	1,882.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2790/0/10/06-27-2016/73

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. : 697787222328

Collection Ref. Code	: 1853-66-383-2	Premise Address	: 1045 MJ CUENCO SITIO AGAY-AY,TEJERO,CEBU CITY		
Account ID	: 6979454351-7				
Customer Name	: CUASITO,GREGORY JUDE MONTECILLO	TOTAL AMOUNT DUE	: 4,014.21	Overdue Bill	: 1
Meter Number	: MTR1029753				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69794543517

BC20/173.1/2790/0/10/06-27-2016/73

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096918345116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451664

09649200004

Date : 06-27-2016

BC20/173.1/2800/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964920000-4

Collection Ref. Code : 1833-83-935-8

Customer Information----------

Name : QUILITORIO,MAGDALENA Q TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	499444 GS6	Pole No	:	0237331
Serial No	:	63024736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3321
Period From	:	05-26-2016	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 100.29
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.25
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		70.43
CURRENT BILL - JUNE 2016		528.77
TOTAL AMOUNT DUE		1,100.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 683.00

Your monthly electricity consumption chart

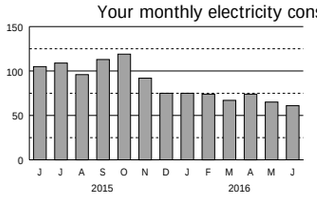

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.77		
Less : VAT	37.95		
Amount Net of VAT	490.82		
Less: BIR 2306	16.04		
BIR 2307	9.24	VATable Sales	490.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.54	VAT Zero Rated Sales	0.00
Add : VAT	37.95	VAT Amount	37.95
TOTAL AMOUNT DUE	503.49	TOTAL SALES	528.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2800/0/10/06-27-2016/73

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. : 096918345116

Collection Ref. Code	: 1833-83-935-8	Premise Address	: M J CUENCO AVE		
Account ID	: 0964920000-4				
Customer Name	: QUILITORIO,MAGDALENA Q TM	TOTAL AMOUNT DUE	: 1,100.58	Overdue Bill	: 1
Meter Number	: 499444 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09649200004 BC20/173.1/2800/0/10/06-27-2016/73 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539712177447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438201

53917200007

Date : 06-27-2016

BC20/173.1/2810/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391720000-7

Collection Ref. Code : 1811-50-836-7

Customer Information----------

Name : TATOY,ALEXANDER D

Premise Address : 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495046 GS6	Pole No	:	0237331
Serial No	:	84740870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3613
Period From	:	05-26-2016	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 58.92
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.52
CURRENT BILL - JUNE 2016		864.37
TOTAL AMOUNT DUE		1,982.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,963.79

Your monthly electricity consumption chart

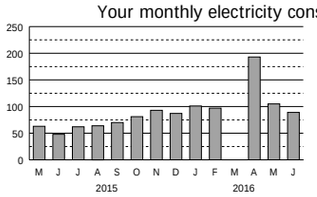

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.37		
Less : VAT	62.47		
Amount Net of VAT	801.90		
Less: BIR 2306	26.39		
BIR 2307	15.19	VATable Sales	801.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.32	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	822.79	TOTAL SALES	864.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2810/0/10/06-27-2016/73

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. : 539712177447

Collection Ref. Code	: 1811-50-836-7	Premise Address	: 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY
Account ID	: 5391720000-7		
Customer Name	: TATOY,ALEXANDER D	TOTAL AMOUNT DUE	: 1,982.15 Overdue Bill : 1
Meter Number	: 495046 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53917200007

BC20/173.1/2810/0/10/06-27-2016/73

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703899660665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436914

70347200001

Date : 06-27-2016

BC20/173.1/2830/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034720000-1

Collection Ref. Code : 1813-85-125-5

Customer Information----------

Name : TATOY,VERONICA TM D.

Premise Address : 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390081 GS6	Pole No	:	0237331
Serial No	:	92015448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6225
Period From	:	05-26-2016	Prev Rdg	:	6112
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.53
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		150.61
CURRENT BILL - JUNE 2016		1,219.28
TOTAL AMOUNT DUE		2,678.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,541.00

Your monthly electricity consumption chart

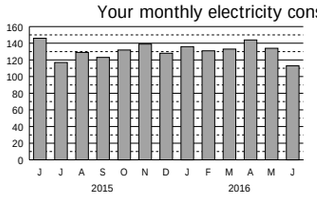

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.28		
Less : VAT	88.77		
Amount Net of VAT	1,130.51		
Less: BIR 2306	37.44		
BIR 2307	21.53	VATable Sales	1,130.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.54	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,160.31	TOTAL SALES	1,219.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2830/0/10/06-27-2016/73

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. : 703899660665

Collection Ref. Code	: 1813-85-125-5	Premise Address	: 1045 M J CUENCO AVE,BRGY TEJERO,CEBU CITY
Account ID	: 7034720000-1		
Customer Name	: TATOY,VERONICA TM D.	TOTAL AMOUNT DUE	: 2,678.21
Meter Number	: 390081 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70347200001 BC20/173.1/2830/0/10/06-27-2016/73 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385372141320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446579

38588200006

Date : 06-27-2016

BC20/173.1/2840/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858820000-6

Collection Ref. Code : 1823-60-938-4

Customer Information----------

Name : RAFOLS,ROSALINA R

Premise Address : 1045 MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543119 GS6	Pole No	:	0237345
Serial No	:	52315297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21355
Period From	:	05-26-2016	Prev Rdg	:	20857
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	260	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,931.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,533.23
Transmission Charge	0.3048/kWh	151.79
System Loss Charge	0.8231/kWh	409.90
Sub-Total		3,094.92
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,931.50	98.63
Sub-Total		137.87
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		163.89
Transmission		3.88
System Loss		25.43
Distribution		171.59
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		657.75
CURRENT BILL - JUNE 2016		5,320.47
TOTAL AMOUNT DUE		10,252.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,770.00

Your monthly electricity consumption chart

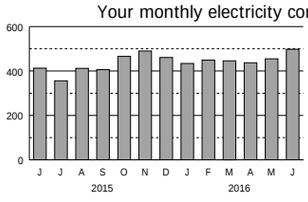

Avg Monthly Usage : 440.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.47		
Less : VAT	385.53		
Amount Net of VAT	4,934.94		
Less: BIR 2306	162.59		
BIR 2307	93.95	VATable Sales	4,934.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,678.40	VAT Zero Rated Sales	0.00
Add : VAT	385.53	VAT Amount	385.53
TOTAL AMOUNT DUE	5,063.93	TOTAL SALES	5,320.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2840/0/10/06-27-2016/73

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. : 385372141320

Collection Ref. Code : 1823-60-938-4

Account ID : 3858820000-6

Customer Name : RAFOLS,ROSALINA R

Meter Number : 543119 GS6

Period : May 2016

Premise Address : 1045 MJ CUENCO AVE,TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 10,252.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38588200006 BC20/173.1/2840/0/10/06-27-2016/73 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408684973608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439825

40878200001

Date : 06-27-2016

BC20/173.1/2850/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087820000-1

Collection Ref. Code : 1831-69-074-8

Customer Information----------

Name : CHAVEZ,ROSALINDA R TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	492515 GS6	Pole No	:	0237331
Serial No	:	95223799	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22334
Period From	:	05-26-2016	Prev Rdg	:	21961
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	340	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,724.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.6656/kWh	248.27
System Loss Charge	0.8149/kWh	303.96
Sub-Total		2,449.61
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,724.50	74.49
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		122.75
Transmission		6.33
System Loss		18.30
Distribution		128.67
Others		15.73
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		496.66
CURRENT BILL - JUNE 2016		4,122.42
TOTAL AMOUNT DUE		7,846.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 4,015.00

Your monthly electricity consumption chart

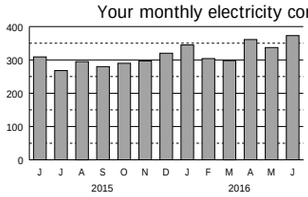

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.42		
Less : VAT	291.78		
Amount Net of VAT	3,830.64		
Less: BIR 2306	124.61		
BIR 2307	73.06	VATable Sales	3,830.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,632.97	VAT Zero Rated Sales	0.00
Add : VAT	291.78	VAT Amount	291.78
TOTAL AMOUNT DUE	3,924.75	TOTAL SALES	4,122.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2850/0/10/06-27-2016/73

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. : 408684973608

Collection Ref. Code	: 1831-69-074-8	Premise Address	: MJ CUENCO AVE		
Account ID	: 4087820000-1				
Customer Name	: CHAVEZ,ROSALINDA R TM	TOTAL AMOUNT DUE	: 7,846.84	Overdue Bill	: 1
Meter Number	: 492515 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40878200001 BC20/173.1/2850/0/10/06-27-2016/73 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648524254974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443543

6487672170 1

Date : 06-27-2016

BC20/173.1/2870/0237345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487672170-1

Collection Ref. Code : 1859-63-944-5

Customer Information----------

Name : CHAVEZ,MERCYDITHA BIBERA

Premise Address : 1045 J. M.J. CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022940	Pole No	:	0237345
Serial No	:	121755400	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6031
Period From	:	05-26-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 378.50	7.57
Sub-Total		21.52
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.67
CURRENT BILL - JUNE 2016		1,863.65
TOTAL AMOUNT DUE		2,241.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,988.00

Your monthly electricity consumption chart

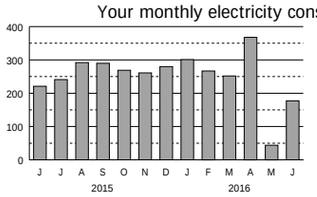

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.65		
Less : VAT	134.10		
Amount Net of VAT	1,729.55		
Less: BIR 2306	56.57		
BIR 2307	32.90	VATable Sales	1,729.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.08	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,774.18	TOTAL SALES	1,863.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2870/0/10/06-27-2016/73

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. : 648524254974

Collection Ref. Code	: 1859-63-944-5	Premise Address	: 1045 J. M.J. CUENCO AVENUE,TEJERO, CEBU CITY		
Account ID	: 6487672170-1				
Customer Name	: CHAVEZ,MERCYDITHA BIBERA	TOTAL AMOUNT DUE	: 2,241.92	Overdue Bill	: 1
Meter Number	: MTR1022940				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6487672170 1

BC20/173.1/2870/0/10/06-27-2016/73

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009989364004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440896

00998200000

Date : 06-27-2016

BC20/173.1/2880/0237331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099820000-0

Collection Ref. Code : 1831-85-191-1

Customer Information----------

Name : MONTECILLO,EMERINCIANA Q TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	420378 GS6	Pole No	:	0237331
Serial No	:	57989393	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10890
Period From	:	05-26-2016	Prev Rdg	:	10623
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	360	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,524.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.6656/kWh	177.72
System Loss Charge	0.8149/kWh	217.58
Sub-Total		1,753.48
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,524.00	110.48
Sub-Total		131.52
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		87.86
Transmission		4.53
System Loss		13.10
Distribution		92.28
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		363.03
CURRENT BILL - JUNE 2016		3,017.00
TOTAL AMOUNT DUE		8,541.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,632.00

Your monthly electricity consumption chart

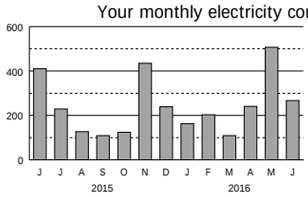

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.00		
Less : VAT	215.94		
Amount Net of VAT	2,801.06		
Less: BIR 2306	92.14		
BIR 2307	53.48	VATable Sales	2,801.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.44	VAT Zero Rated Sales	0.00
Add : VAT	215.94	VAT Amount	215.94
TOTAL AMOUNT DUE	2,871.38	TOTAL SALES	3,017.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2880/0/10/06-27-2016/73

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. : 009989364004

Collection Ref. Code	: 1831-85-191-1	Premise Address	: MJ CUENCO AVE		
Account ID	: 0099820000-0				
Customer Name	: MONTECILLO,EMERINCIANA Q TM	TOTAL AMOUNT DUE	: 8,541.11	Overdue Bill	: 1
Meter Number	: 420378 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00998200000 BC20/173.1/2880/0/10/06-27-2016/73 6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923324091001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448438

92318425383

Date : 06-27-2016

BC20/173.1/2950/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231842538-3

Collection Ref. Code : 1855-37-128-6

Customer Information----------

Name : MAGDASAL,EVANGELINE CARLOS

Premise Address : 1015-V M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114855	Pole No	:	0237310
Serial No	:	40048282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1254
Period From	:	05-26-2016	Prev Rdg	:	1185
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 99.31
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.50
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		81.42
CURRENT BILL - JUNE 2016		613.34
TOTAL AMOUNT DUE		960.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

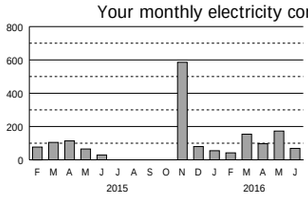

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.34		
Less : VAT	44.56		
Amount Net of VAT	568.78		
Less: BIR 2306	18.83		
BIR 2307	10.72	VATable Sales	568.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.23	VAT Zero Rated Sales	0.00
Add : VAT	44.56	VAT Amount	44.56
TOTAL AMOUNT DUE	583.79	TOTAL SALES	613.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2950/0/10/06-27-2016/73

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. : 923324091001

Collection Ref. Code	: 1855-37-128-6	Premise Address	: 1015-V M.J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 9231842538-3				
Customer Name	: MAGDASAL,EVANGELINE CARLOS	TOTAL AMOUNT DUE	: 960.28	Overdue Bill	: 1
Meter Number	: MTR1114855				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92318425383

BC20/173.1/2950/0/10/06-27-2016/73

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287930722558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448722

28778200007

Date : 06-27-2016

BC20/173.1/2960/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877820000-7

Collection Ref. Code : 1843-74-695-6

Customer Information----------

Name : VILLACARILLO,ANNABELLE B

Premise Address : #1045 V M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543166 GS6	Pole No	:	0237310
Serial No	:	54119542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5690
Period From	:	05-26-2016	Prev Rdg	:	5163
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	276	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,542.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,680.74
Transmission Charge	0.6656/kWh	350.77
System Loss Charge	0.8149/kWh	429.45
Sub-Total		3,460.96
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,542.50	90.85
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		38.30
Value Added Tax		
Generation		173.41
Transmission		8.95
System Loss		25.86
Distribution		181.55
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		699.62
CURRENT BILL - JUNE 2016		5,805.86
TOTAL AMOUNT DUE		10,348.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,023.00

Your monthly electricity consumption chart

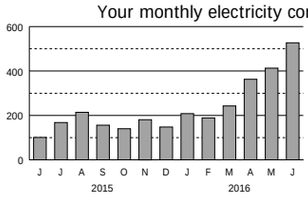

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,805.86		
Less : VAT	410.25		
Amount Net of VAT	5,395.61		
Less: BIR 2306	175.23		
BIR 2307	102.89	VATable Sales	5,395.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,117.49	VAT Zero Rated Sales	0.00
Add : VAT	410.25	VAT Amount	410.25
TOTAL AMOUNT DUE	5,527.74	TOTAL SALES	5,805.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2960/0/10/06-27-2016/73

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. : 287930722558

Collection Ref. Code	: 1843-74-695-6	Premise Address	: #1045 V M.J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 2877820000-7				
Customer Name	: VILLACARILLO,ANNABELLE B	TOTAL AMOUNT DUE	: 10,348.42	Overdue Bill	: 1
Meter Number	: 543166 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28778200007 BC20/173.1/2960/0/10/06-27-2016/73 6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508193116337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439400

50898200006

Date : 06-27-2016

BC20/173.1/2970/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089820000-6

Collection Ref. Code : 1825-21-116-7

Customer Information----------

Name : LOYLOY,ELMER M

Premise Address : 1045-I MJ CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337103 GS6	Pole No	:	0237324
Serial No	:	44188261	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2866
Period From	:	05-26-2016	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 799.50	15.99
Sub-Total		23.95
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.39
CURRENT BILL - JUNE 2016		1,079.01
TOTAL AMOUNT DUE		1,878.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 730.00

Your monthly electricity consumption chart

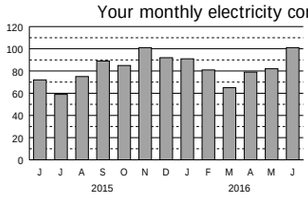

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.01		
Less : VAT	78.19		
Amount Net of VAT	1,000.82		
Less: BIR 2306	32.97		
BIR 2307	19.05	VATable Sales	1,000.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.80	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,026.99	TOTAL SALES	1,079.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2970/0/10/06-27-2016/73

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. : 508193116337

Collection Ref. Code	: 1825-21-116-7	Premise Address	: 1045-I MJ CUENCO AVE,TEJERO,CEBU CITY		
Account ID	: 5089820000-6				
Customer Name	: LOYLOY,ELMER M	TOTAL AMOUNT DUE	: 1,878.70	Overdue Bill	: 1
Meter Number	: 337103 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50898200006 BC20/173.1/2970/0/10/06-27-2016/73 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660849999204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451229

66090552077

Date : 06-27-2016

BC20/173.1/2980/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609055207-7

Collection Ref. Code : 1855-97-728-1

Customer Information----------

Name : DIMANA,EMILYN ABROGAR

Premise Address : 1045 MJ CUENCO AVE.,AGAY-AY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114877	Pole No	:	0237324
Serial No	:	40053066	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1132
Period From	:	05-26-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 63.60
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.30
CURRENT BILL - JUNE 2016		838.31
Debit Adjustments		21.56
Payment Arrangement		1,078.00
TOTAL AMOUNT DUE		3,808.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,796.00

Your monthly electricity consumption chart

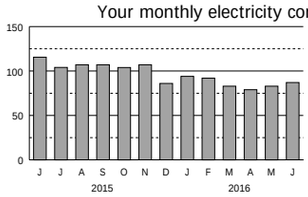

Avg Monthly Usage : 96.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.31		
Less : VAT	60.37		
Amount Net of VAT	777.94		
Less: BIR 2306	25.51		
BIR 2307	14.73	VATable Sales	777.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.70	VAT Zero Rated Sales	0.00
Add : VAT	60.37	VAT Amount	60.37
TOTAL AMOUNT DUE	798.07	TOTAL SALES	838.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2980/0/10/06-27-2016/73

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. : 660849999204

Collection Ref. Code : 1855-97-728-1

Account ID : 6609055207-7

Customer Name : DIMANA,EMILYN ABROGAR

Meter Number : MTR1114877

Period : Apr 2016 to May 2016

Premise Address : 1045 MJ CUENCO AVE.,AGAY-AY TEJERO,CEBU CITY

TOTAL AMOUNT DUE : 3,808.87

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66090552077

BC20/173.1/2980/0/10/06-27-2016/73

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892693580295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452626

89274221822

Date : 06-27-2016

BC20/173.1/2981/0237310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927422182-2

Collection Ref. Code : 1861-56-548-8

Customer Information----------

Name : DIMANA,MARIA ELLIEN ABROGAR

Premise Address : 1045 MJ CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118550	Pole No	:	0237310
Serial No	:	40052575	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	650
Period From	:	05-26-2016	Prev Rdg	:	579
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 83.75
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.72
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		84.84
CURRENT BILL - JUNE 2016		650.48
TOTAL AMOUNT DUE		1,333.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,150.00

Your monthly electricity consumption chart

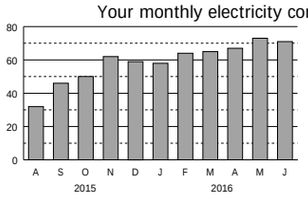

Avg Monthly Usage : 58.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.48		
Less : VAT	46.77		
Amount Net of VAT	603.71		
Less: BIR 2306	19.75		
BIR 2307	11.40	VATable Sales	603.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.56	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	619.33	TOTAL SALES	650.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2981/0/10/06-27-2016/73

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. : 892693580295

Collection Ref. Code	: 1861-56-548-8	Premise Address	: 1045 MJ CUENCO AVE.,SITIO AGAY-AY,TEJERO, CEBU CITY		
Account ID	: 8927422182-2				
Customer Name	: DIMANA,MARIA ELLIEN ABROGAR	TOTAL AMOUNT DUE	: 1,333.24	Overdue Bill	: 1
Meter Number	: MTR1118550				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89274221822 BC20/173.1/2981/0/10/06-27-2016/73 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753275817411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446331

75348200009

Date : 06-27-2016

BC20/173.1/2990/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534820000-9

Collection Ref. Code : 1843-32-185-8

Customer Information----------

Name : RESTAURO,LUZVIMINDA D

Premise Address : 1045 -V MJ CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398129 GS6	Pole No	:	0237324
Serial No	:	54713449	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2293
Period From	:	05-26-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		479.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.6656/kWh	29.95
System Loss Charge	0.8149/kWh	36.67
Sub-Total		295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.54
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		14.81
Transmission		0.77
System Loss		2.21
Distribution		16.05
Others		3.26
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		61.93
CURRENT BILL - JUNE 2016		514.96
TOTAL AMOUNT DUE		994.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 530.00

Your monthly electricity consumption chart

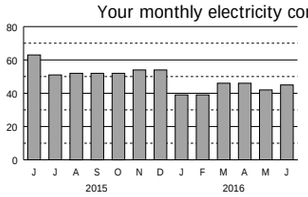

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.96		
Less : VAT	37.10		
Amount Net of VAT	477.86		
Less: BIR 2306	15.84		
BIR 2307	9.13	VATable Sales	477.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.89	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	489.99	TOTAL SALES	514.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/2990/0/10/06-27-2016/73

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. : 753275817411

Collection Ref. Code	: 1843-32-185-8	Premise Address	: 1045 -V MJ CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 7534820000-9				
Customer Name	: RESTAURO,LUZVIMINDA D	TOTAL AMOUNT DUE	: 994.90	Overdue Bill	: 1
Meter Number	: 398129 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75348200009 BC20/173.1/2990/0/10/06-27-2016/73 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683266043483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444233

68348200004

Date : 06-27-2016

BC20/173.1/3000/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834820000-4

Collection Ref. Code : 1843-36-449-2

Customer Information----------

Name : VILLACARILLO,LUCINO C

Premise Address : 1045 M. J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306806 GS6	Pole No	:	0237324
Serial No	:	47266967	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11786
Period From	:	05-26-2016	Prev Rdg	:	11616
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,846.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.6656/kWh	113.15
System Loss Charge	0.8149/kWh	138.53
Sub-Total		1,116.44
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		55.94
Transmission		2.88
System Loss		8.35
Distribution		58.97
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		227.11
CURRENT BILL - JUNE 2016		1,885.31
TOTAL AMOUNT DUE		3,732.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,865.00

Your monthly electricity consumption chart

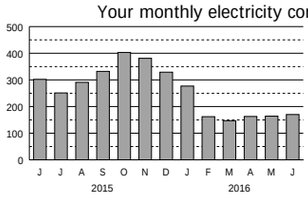

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.31		
Less : VAT	133.67		
Amount Net of VAT	1,751.64		
Less: BIR 2306	57.09		
BIR 2307	33.41	VATable Sales	1,751.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.14	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,794.81	TOTAL SALES	1,885.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3000/0/10/06-27-2016/73

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. : 683266043483

Collection Ref. Code	: 1843-36-449-2	Premise Address	: 1045 M. J. CUENCO AVE.,TEJERO,CEBU CITY		
Account ID	: 6834820000-4				
Customer Name	: VILLACARILLO,LUCINO C	TOTAL AMOUNT DUE	: 3,732.10	Overdue Bill	: 1
Meter Number	: 306806 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68348200004

BC20/173.1/3000/0/10/06-27-2016/73

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382544235641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443818

38242427581

Date : 06-27-2016

BC20/173.1/3005/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824242758-1

Collection Ref. Code : 1861-98-383-2

Customer Information----------

Name : CABUCOS,MARILYN OCHIA

Premise Address : 1045 M.J CUENCO AVE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121589	Pole No	:	0237324
Serial No	:	40075715	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	832
Period From	:	05-26-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	464	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 58.11
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.47
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		100.10
CURRENT BILL - JUNE 2016		782.15
TOTAL AMOUNT DUE		1,577.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 610.00

Your monthly electricity consumption chart

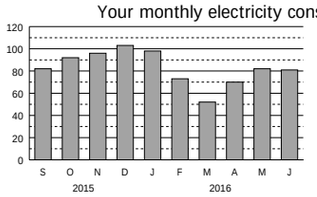

Avg Monthly Usage : 82.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.15		
Less : VAT	56.39		
Amount Net of VAT	725.76		
Less: BIR 2306	23.81		
BIR 2307	13.74	VATable Sales	725.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.21	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	744.60	TOTAL SALES	782.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3005/0/10/06-27-2016/73

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. : 382544235641

Collection Ref. Code	: 1861-98-383-2	Premise Address	: 1045 M.J CUENCO AVE,TEJERO, CEBU CITY
Account ID	: 3824242758-1		
Customer Name	: CABUCOS,MARILYN OCHIA	TOTAL AMOUNT DUE	: 1,577.46
Meter Number	: MTR1121589	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38242427581 BC20/173.1/3005/0/10/06-27-2016/73 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617065356951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444618

61798803286

Date : 06-27-2016

BC20/173.1/3010/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179880328-6

Collection Ref. Code : 1857-63-086-6

Customer Information----------

Name : VILLACARILLO,CHEQUE MENCHAVEZ

Premise Address : 1045 M.J. CUENCO AVENUE,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2765 EIS6	Pole No	:	0237324
Serial No	:	83301745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1585
Period From	:	05-26-2016	Prev Rdg	:	1513
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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		- 62.68
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 3.12
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		88.90
CURRENT BILL - JUNE 2016		684.69
TOTAL AMOUNT DUE		2,489.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 747.00

Your monthly electricity consumption chart

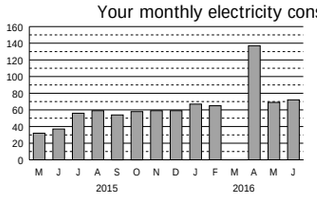

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.69		
Less : VAT	50.14		
Amount Net of VAT	634.55		
Less: BIR 2306	21.18		
BIR 2307	12.01	VATable Sales	634.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.36	VAT Zero Rated Sales	0.00
Add : VAT	50.14	VAT Amount	50.14
TOTAL AMOUNT DUE	651.50	TOTAL SALES	684.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3010/0/10/06-27-2016/73

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. : 617065356951

Collection Ref. Code	: 1857-63-086-6	Premise Address	: 1045 M.J. CUENCO AVENUE,TEJERO, CEBU CITY		
Account ID	: 6179880328-6				
Customer Name	: VILLACARILLO,CHEQUE MENCHAVEZ	TOTAL AMOUNT DUE	: 2,489.39	Overdue Bill	: 2
Meter Number	: 2765 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61798803286

BC20/173.1/3010/0/10/06-27-2016/73

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086259338928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446563

08649200006

Date : 06-27-2016

BC20/173.1/3030/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864920000-6

Collection Ref. Code : 1833-83-221-3

Customer Information----------

Name : MABUNAY,VICTORIANA T TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344146 GS6	Pole No	:	0237324
Serial No	:	47804428	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2411
Period From	:	05-26-2016	Prev Rdg	:	2382
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.11
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		23.28
CURRENT BILL - JUNE 2016		125.33
TOTAL AMOUNT DUE		534.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 490.00

Your monthly electricity consumption chart

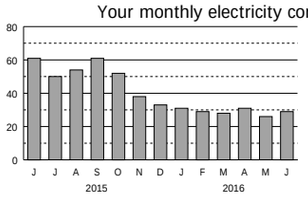

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.33		
Less : VAT	8.70		
Amount Net of VAT	116.63		
Less: BIR 2306	3.75		
BIR 2307	2.06	VATable Sales	116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.82	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	119.52	TOTAL SALES	125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3030/0/10/06-27-2016/73

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. : 086259338928

Collection Ref. Code	: 1833-83-221-3	Premise Address	: MJ CUENCO AVE		
Account ID	: 0864920000-6				
Customer Name	: MABUNAY,VICTORIANA T TM	TOTAL AMOUNT DUE	: 534.29	Overdue Bill	: 3
Meter Number	: 344146 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08649200006 BC20/173.1/3030/0/10/06-27-2016/73 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184019746483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445105

18441382407

Date : 06-27-2016

BC20/173.1/3070/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844138240-7

Collection Ref. Code : 1857-66-947-9

Customer Information----------

Name : ARCEGA,AGNES LORRAINE CASTRO

Premise Address : 1045 M.J. CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114878	Pole No	:	0259511
Serial No	:	40052050	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1051
Period From	:	05-26-2016	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	346	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.74
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		148.54
CURRENT BILL - JUNE 2016		1,201.68
TOTAL AMOUNT DUE		2,341.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,000.00

Your monthly electricity consumption chart

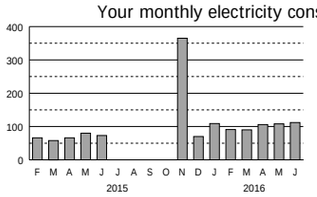

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.68		
Less : VAT	87.27		
Amount Net of VAT	1,114.41		
Less: BIR 2306	36.81		
BIR 2307	21.22	VATable Sales	1,114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.38	VAT Zero Rated Sales	0.00
Add : VAT	87.27	VAT Amount	87.27
TOTAL AMOUNT DUE	1,143.65	TOTAL SALES	1,201.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3070/0/10/06-27-2016/73

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. : 184019746483

Collection Ref. Code	: 1857-66-947-9	Premise Address	: 1045 M.J. CUENCO AVE.,TEJERO, CEBU CITY		
Account ID	: 1844138240-7				
Customer Name	: ARCEGA,AGNES LORRAINE CASTRO	TOTAL AMOUNT DUE	: 2,341.56	Overdue Bill	: 1
Meter Number	: MTR1114878				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18441382407 BC20/173.1/3070/0/10/06-27-2016/73 6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596405062625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454188

59688200001

Date : 06-27-2016

BC20/173.1/3100/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968820000-1

Collection Ref. Code : 1823-79-917-5

Customer Information----------

Name : CORONADO,ROY L

Premise Address : 1045-E M.J. CUENCO AVE,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505769 GS6	Pole No	:	0259511
Serial No	:	68397725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4474
Period From	:	05-26-2016	Prev Rdg	:	4364
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.64
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		145.86
CURRENT BILL - JUNE 2016		1,180.12
TOTAL AMOUNT DUE		2,291.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,147.00

Your monthly electricity consumption chart

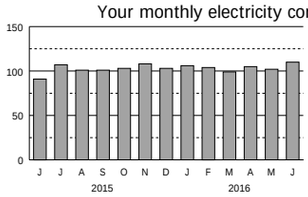

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.12		
Less : VAT	85.69		
Amount Net of VAT	1,094.43		
Less: BIR 2306	36.14		
BIR 2307	20.84	VATable Sales	1,094.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.45	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,123.14	TOTAL SALES	1,180.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3100/0/10/06-27-2016/73

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. : 596405062625

Collection Ref. Code	: 1823-79-917-5	Premise Address	: 1045-E M.J. CUENCO AVE,TEJERO,CEBU CITY
Account ID	: 5968820000-1		
Customer Name	: CORONADO,ROY L	TOTAL AMOUNT DUE	: 2,291.36
Meter Number	: 505769 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59688200001 BC20/173.1/3100/0/10/06-27-2016/73 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017531538250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446047

01749200000

Date : 06-27-2016

BC20/173.1/3110/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174920000-0

Collection Ref. Code : 1833-85-572-8

Customer Information----------

Name : CORONADO,PANTALEON B TM

Premise Address : SITIO AGAY-AY,1045 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	413630 GS6	Pole No	:	0259511
Serial No	:	59324135	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12011
Period From	:	05-26-2016	Prev Rdg	:	11779
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		306.67
CURRENT BILL - JUNE 2016		2,480.83
TOTAL AMOUNT DUE		4,743.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,409.00

Your monthly electricity consumption chart

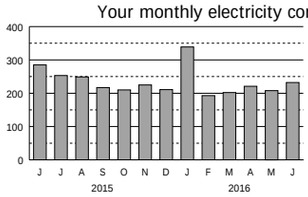

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.83		
Less : VAT	179.84		
Amount Net of VAT	2,300.99		
Less: BIR 2306	75.83		
BIR 2307	43.81	VATable Sales	2,300.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.35	VAT Zero Rated Sales	0.00
Add : VAT	179.84	VAT Amount	179.84
TOTAL AMOUNT DUE	2,361.19	TOTAL SALES	2,480.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3110/0/10/06-27-2016/73

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. : 017531538250

Collection Ref. Code	: 1833-85-572-8	Premise Address	: SITIO AGAY-AY,1045 MJ CUENCO AVE		
Account ID	: 0174920000-0				
Customer Name	: CORONADO,PANTALEON B TM	TOTAL AMOUNT DUE	: 4,743.43	Overdue Bill	: 1
Meter Number	: 413630 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01749200000 BC20/173.1/3110/0/10/06-27-2016/73 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286043044796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447908

28649200004

Date : 06-27-2016

BC20/173.1/3120/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864920000-4

Collection Ref. Code : 1833-83-401-1

Customer Information----------

Name : SAPIO,BENJAMIN B TM

Premise Address : 937 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	270835 GS6	Pole No	:	0259511
Serial No	:	47396027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11298
Period From	:	05-26-2016	Prev Rdg	:	11089
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.00
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		276.73
CURRENT BILL - JUNE 2016		2,238.91
TOTAL AMOUNT DUE		4,430.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,170.00

Your monthly electricity consumption chart

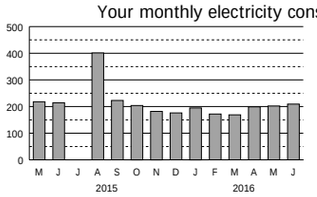

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.91		
Less : VAT	162.44		
Amount Net of VAT	2,076.47		
Less: BIR 2306	68.49		
BIR 2307	39.54	VATable Sales	2,076.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.44	VAT Zero Rated Sales	0.00
Add : VAT	162.44	VAT Amount	162.44
TOTAL AMOUNT DUE	2,130.88	TOTAL SALES	2,238.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3120/0/10/06-27-2016/73

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. : 286043044796

Collection Ref. Code	: 1833-83-401-1	Premise Address	: 937 MJ CUENCO AVE		
Account ID	: 2864920000-4				
Customer Name	: SAPIO,BENJAMIN B TM	TOTAL AMOUNT DUE	: 4,430.13	Overdue Bill	: 1
Meter Number	: 270835 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28649200004 BC20/173.1/3120/0/10/06-27-2016/73 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774122068443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439845

77478200007

Date : 06-27-2016

BC20/173.1/3150/0237324/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747820000-7

Collection Ref. Code : 1823-26-950-8

Customer Information----------

Name : HEYROSA,ANNABELLE DIMANA

Premise Address : 1045-I M.J CUENCO AVE.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118552	Pole No	:	0237324
Serial No	:	40052236	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	418
Period From	:	05-26-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	346	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 9.76
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		30.73
CURRENT BILL - JUNE 2016		195.98
TOTAL AMOUNT DUE		1,072.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 500.00

Your monthly electricity consumption chart

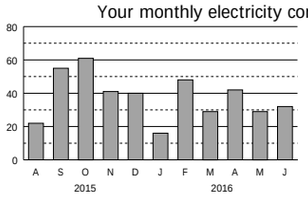

Avg Monthly Usage : 37.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.98		
Less : VAT	14.25		
Amount Net of VAT	181.73		
Less: BIR 2306	6.07		
BIR 2307	3.33	VATable Sales	181.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.33	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	186.58	TOTAL SALES	195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3150/0/10/06-27-2016/73

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. : 774122068443

Collection Ref. Code	: 1823-26-950-8	Premise Address	: 1045-I M.J CUENCO AVE.,TEJERO, CEBU CITY
Account ID	: 7747820000-7		
Customer Name	: HEYROSA,ANNABELLE DIMANA	TOTAL AMOUNT DUE	: 1,072.90
Meter Number	: MTR1118552		
Period	: Jan 2016 to May 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77478200007

BC20/173.1/3150/0/10/06-27-2016/73

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886791169622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447815

88696200000

Date : 06-27-2016

BC20/173.1/3160/0259525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869620000-0

Collection Ref. Code : 1809-58-539-2

Customer Information----------

Name : CABUCOS,LILIBETH TM G.

Premise Address : 1045 M J CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	333813 GS6	Pole No	:	0259525
Serial No	:	48209598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8447
Period From	:	05-26-2016	Prev Rdg	:	8343
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.08
CURRENT BILL - JUNE 2016		1,117.39
TOTAL AMOUNT DUE		2,228.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,581.00

Your monthly electricity consumption chart

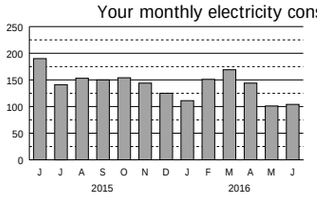

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.39		
Less : VAT	81.18		
Amount Net of VAT	1,036.21		
Less: BIR 2306	34.22		
BIR 2307	19.73	VATable Sales	1,036.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.26	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,063.44	TOTAL SALES	1,117.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3160/0/10/06-27-2016/73

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. : 886791169622

Collection Ref. Code : 1809-58-539-2

Account ID : 8869620000-0

Customer Name : CABUCOS,LILIBETH TM G.

Meter Number : 333813 GS6

Period : May 2016

Premise Address : 1045 M J CUENCO AVE,Cebu City

TOTAL AMOUNT DUE : 2,228.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88696200000

BC20/173.1/3160/0/10/06-27-2016/73

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559405536558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451596

55917200002

Date : 06-27-2016

BC20/173.1/3190/0259511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591720000-2

Collection Ref. Code : 1811-56-434-8

Customer Information----------

Name : CUASITO,JOSEPHINE TM B.

Premise Address : 1045K MJ CUENCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257209 GS6	Pole No	:	0259511
Serial No	:	44636431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3849
Period From	:	05-26-2016	Prev Rdg	:	3807
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.75
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		41.33
CURRENT BILL - JUNE 2016		277.71
TOTAL AMOUNT DUE		510.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 736.00

Your monthly electricity consumption chart

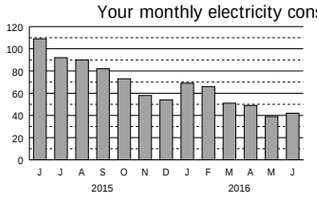

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.71		
Less : VAT	19.55		
Amount Net of VAT	258.16		
Less: BIR 2306	8.29		
BIR 2307	4.76	VATable Sales	258.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.11	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	264.66	TOTAL SALES	277.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3190/0/10/06-27-2016/73

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. : 559405536558

Collection Ref. Code	: 1811-56-434-8	Premise Address	: 1045K MJ CUENCO,CEBU CITY		
Account ID	: 5591720000-2				
Customer Name	: CUASITO,JOSEPHINE TM B.	TOTAL AMOUNT DUE	: 510.76	Overdue Bill	: 1
Meter Number	: 257209 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55917200002 BC20/173.1/3190/0/10/06-27-2016/73 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369790419689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435834

36917200002

Date : 06-27-2016

BC20/173.1/3200/1335931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691720000-2

Collection Ref. Code : 1811-58-995-2

Customer Information----------

Name : BRIGOLI,BLESELDA TM D.

Premise Address : 1063 M J CUENCO AVE,BRGY TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511162 GS6	Pole No	:	1335931
Serial No	:	52276424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2445
Period From	:	05-26-2016	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 107.52
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.97
CURRENT BILL - JUNE 2016		562.39
TOTAL AMOUNT DUE		1,135.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 435.00

Your monthly electricity consumption chart

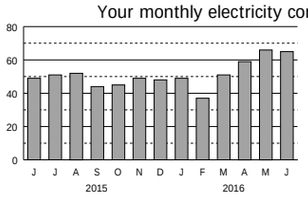

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.39		
Less : VAT	40.34		
Amount Net of VAT	522.05		
Less: BIR 2306	17.06		
BIR 2307	9.82	VATable Sales	522.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.17	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	535.51	TOTAL SALES	562.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3200/0/10/06-27-2016/73

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. : 369790419689

Collection Ref. Code	: 1811-58-995-2	Premise Address	: 1063 M J CUENCO AVE,BRGY TEJERO,CEBU CITY
Account ID	: 3691720000-2		
Customer Name	: BRIGOLI,BLESELDA TM D.	TOTAL AMOUNT DUE	: 1,135.88 Overdue Bill : 1
Meter Number	: 511162 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36917200002 BC20/173.1/3200/0/10/06-27-2016/73 6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303557820586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436883

30343177017

Date : 06-27-2016

BC20/173.1/3204/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034317701-7

Collection Ref. Code : 1863-50-914-3

Customer Information----------

Name : FUENTES,EDNA YONGCO

Premise Address : M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086500	Pole No	:	1456124
Serial No	:	40038838	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	436
Period From	:	05-26-2016	Prev Rdg	:	405
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 139.56
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.06
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		28.06
CURRENT BILL - JUNE 2016		174.87
TOTAL AMOUNT DUE		356.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 200.00

Your monthly electricity consumption chart

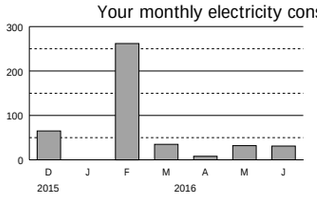

Avg Monthly Usage : 72.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.87		
Less : VAT	12.19		
Amount Net of VAT	162.68		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.51	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	166.70	TOTAL SALES	174.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3204/0/10/06-27-2016/73

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. : 303557820586

Collection Ref. Code	: 1863-50-914-3	Premise Address	: M. J. CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 3034317701-7				
Customer Name	: FUENTES,EDNA YONGCO	TOTAL AMOUNT DUE	: 356.56	Overdue Bill	: 1
Meter Number	: MTR1086500				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30343177017

BC20/173.1/3204/0/10/06-27-2016/73

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783045014701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446223

78308985148

Date : 06-27-2016

BC20/173.1/3220/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830898514-8

Collection Ref. Code : 1859-84-635-1

Customer Information----------

Name : SOLIDIO,EVELYN CUBAR

Premise Address : 1097-E M.J CUENCO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151050	Pole No	:	1456155
Serial No	:	40099051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	241
Period From	:	05-26-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.18
CURRENT CHARGES		
Generation & Transmission		
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 776.00	15.52
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.32
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		94.37
CURRENT BILL - JUNE 2016		723.59
Debit Adjustments		168.23
TOTAL AMOUNT DUE		1,668.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,397.00

Your monthly electricity consumption chart

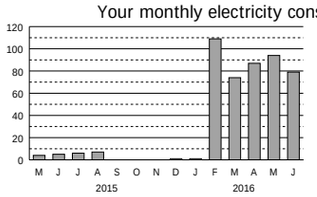

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.59		
Less : VAT	52.01		
Amount Net of VAT	671.58		
Less: BIR 2306	21.98		
BIR 2307	12.68	VATable Sales	671.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.92	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	688.93	TOTAL SALES	723.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3220/0/10/06-27-2016/73

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. : 783045014701

Collection Ref. Code	: 1859-84-635-1	Premise Address	: 1097-E M.J CUENCO,CARRETA, CEBU CITY
Account ID	: 7830898514-8		
Customer Name	: SOLIDIO,EVELYN CUBAR	TOTAL AMOUNT DUE	: 1,668.00
Meter Number	: MTR1151050		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78308985148

BC20/173.1/3220/0/10/06-27-2016/73

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593041741144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451784

59361058395

Date : 06-27-2016

BC20/173.1/3245/1456155/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936105839-5

Collection Ref. Code : 1859-83-875-8

Customer Information----------

Name : BATISLAON,CHELVIN CALLAO

Premise Address : 1109 A. MJ CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077015	Pole No	:	1456155
Serial No	:	40010499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1009
Period From	:	05-26-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		- 14.23
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.79
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		123.77
CURRENT BILL - JUNE 2016		985.83
TOTAL AMOUNT DUE		1,784.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 680.00

Your monthly electricity consumption chart

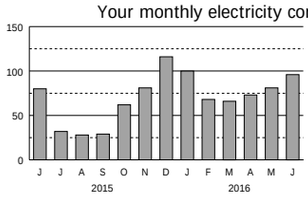

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.83		
Less : VAT	71.58		
Amount Net of VAT	914.25		
Less: BIR 2306	30.20		
BIR 2307	17.37	VATable Sales	914.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.68	VAT Zero Rated Sales	0.00
Add : VAT	71.58	VAT Amount	71.58
TOTAL AMOUNT DUE	938.26	TOTAL SALES	985.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3245/0/10/06-27-2016/73

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. : 593041741144

Collection Ref. Code	: 1859-83-875-8	Premise Address	: 1109 A. MJ CUENCO AVE,CARRETA, CEBU CITY		
Account ID	: 5936105839-5				
Customer Name	: BATISLAON,CHELVIN CALLAO	TOTAL AMOUNT DUE	: 1,784.91	Overdue Bill	: 1
Meter Number	: MTR1077015				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59361058395

BC20/173.1/3245/0/10/06-27-2016/73

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691396406036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449161

69110137713

Date : 06-27-2016

BC20/173.1/3256/1456124/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911013771-3

Collection Ref. Code : 1863-21-788-6

Customer Information----------

Name : BAGUIO,NORA CABABAT

Premise Address : 1105 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120769	Pole No	:	1456124
Serial No	:	40075738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	941
Period From	:	05-26-2016	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 24.78
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.72
CURRENT BILL - JUNE 2016		984.31
TOTAL AMOUNT DUE		1,958.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 475.00

Your monthly electricity consumption chart

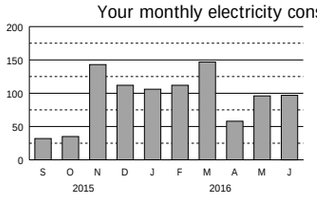

Avg Monthly Usage : 93.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.31		
Less : VAT	71.06		
Amount Net of VAT	913.25		
Less: BIR 2306	30.00		
BIR 2307	17.34	VATable Sales	913.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.91	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	936.97	TOTAL SALES	984.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3256/0/10/06-27-2016/73

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. : 691396406036

Collection Ref. Code	: 1863-21-788-6	Premise Address	: 1105 MJ CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 6911013771-3				
Customer Name	: BAGUIO,NORA CABABAT	TOTAL AMOUNT DUE	: 1,958.92	Overdue Bill	: 1
Meter Number	: MTR1120769				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69110137713 BC20/173.1/3256/0/10/06-27-2016/73 6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895279200801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454608

89548092744

Date : 06-27-2016

BC20/173.1/3270/1312605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954809274-4

Collection Ref. Code : 1859-40-098-1

Customer Information----------

Name : CANETE,ELIZABETH MARTINEZ

Premise Address : 1105-A,MJ CUENCO AVENUE,CARETTA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012702	Pole No	:	1312605
Serial No	:	38435153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1907
Period From	:	05-26-2016	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 811.50	16.23
Sub-Total		25.21
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		3.98
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		150.25
CURRENT BILL - JUNE 2016		1,215.13
TOTAL AMOUNT DUE		2,026.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 425.00

Your monthly electricity consumption chart

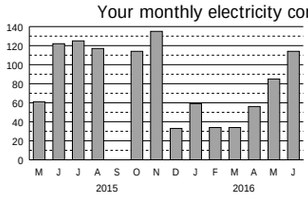

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.13		
Less : VAT	87.95		
Amount Net of VAT	1,127.18		
Less: BIR 2306	37.11		
BIR 2307	21.46	VATable Sales	1,127.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.61	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,156.56	TOTAL SALES	1,215.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3270/0/10/06-27-2016/73

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. : 895279200801

Collection Ref. Code : 1859-40-098-1

Account ID : 8954809274-4

Customer Name : CANETE,ELIZABETH MARTINEZ

Meter Number : MTR1012702

Period : May 2016

Premise Address : 1105-A,MJ CUENCO AVENUE,CARETTA,CEBU CITY

TOTAL AMOUNT DUE : 2,026.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89548092744

BC20/173.1/3270/0/10/06-27-2016/73

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621653505105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446569

62138259585

Date : 06-27-2016

BC20/173.1/3280/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213825958-5

Collection Ref. Code : 1859-78-389-9

Customer Information----------

Name : BUHAT,WILSON TOYOTO

Premise Address : 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046530	Pole No	:	1456163
Serial No	:	125290368	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	818
Period From	:	05-26-2016	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 172.56
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.56
CURRENT BILL - JUNE 2016		221.97
TOTAL AMOUNT DUE		568.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 321.00

Your monthly electricity consumption chart

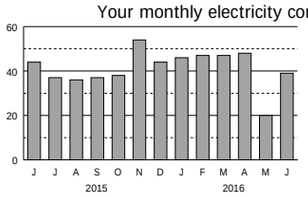

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.97		
Less : VAT	15.56		
Amount Net of VAT	206.41		
Less: BIR 2306	6.63		
BIR 2307	3.76	VATable Sales	206.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.02	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	211.58	TOTAL SALES	221.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3280/0/10/06-27-2016/73

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. : 621653505105

Collection Ref. Code	: 1859-78-389-9	Premise Address	: 1109 MJ CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 6213825958-5				
Customer Name	: BUHAT,WILSON TOYOTO	TOTAL AMOUNT DUE	: 568.32	Overdue Bill	: 2
Meter Number	: MTR1046530				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62138259585 BC20/173.1/3280/0/10/06-27-2016/73 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963016998531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452462

96394495053

Date : 06-27-2016

BC20/173.1/3290/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639449505-3

Collection Ref. Code : 1859-94-026-9

Customer Information----------

Name : LOGUIVER,GLENDA AGUANTA

Premise Address : 1105-A M. J. CUENCO AVE.,SITIO LARAY,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006528	Pole No	:	1456163
Serial No	:	40042380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1649
Period From	:	05-26-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.96
CURRENT BILL - JUNE 2016		1,108.46
TOTAL AMOUNT DUE		2,285.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,276.00

Your monthly electricity consumption chart

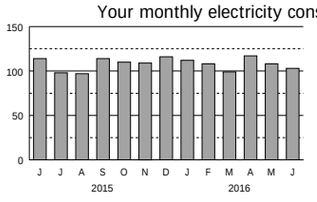

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.46		
Less : VAT	80.60		
Amount Net of VAT	1,027.86		
Less: BIR 2306	33.97		
BIR 2307	19.58	VATable Sales	1,027.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.31	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,054.91	TOTAL SALES	1,108.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3290/0/10/06-27-2016/73

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. : 963016998531

Collection Ref. Code : 1859-94-026-9

Account ID : 9639449505-3

Customer Name : LOGUIVER,GLENDA AGUANTA

Meter Number : MTR1006528

Period : May 2016

Premise Address : 1105-A M. J. CUENCO AVE.,SITIO LARAY,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 2,285.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96394495053 BC20/173.1/3290/0/10/06-27-2016/73 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913002802370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442579

91343410295

Date : 06-27-2016

BC20/173.1/3360/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134341029-5

Collection Ref. Code : 1861-24-929-2

Customer Information----------

Name : AGUANTA,VINCENEIL LAGARAS

Premise Address : 1105 A M.J. CUENCO SITIO KAIMITO,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057706	Pole No	:	1456163
Serial No	:	121542557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1710
Period From	:	05-26-2016	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	346	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,467.00	29.34
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		6.79
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		241.23
CURRENT BILL - JUNE 2016		1,950.90
TOTAL AMOUNT DUE		3,418.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,405.00

Your monthly electricity consumption chart

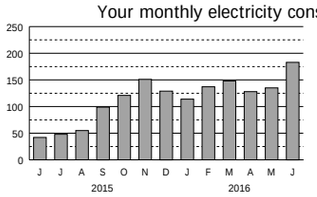

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.90		
Less : VAT	141.23		
Amount Net of VAT	1,809.67		
Less: BIR 2306	59.55		
BIR 2307	34.45	VATable Sales	1,809.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.67	VAT Zero Rated Sales	0.00
Add : VAT	141.23	VAT Amount	141.23
TOTAL AMOUNT DUE	1,856.90	TOTAL SALES	1,950.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3360/0/10/06-27-2016/73

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. : 913002802370

Collection Ref. Code	: 1861-24-929-2	Premise Address	: 1105 A M.J. CUENCO SITIO KAIMITO,CARRETA, CEBU CITY		
Account ID	: 9134341029-5				
Customer Name	: AGUANTA,VINCENEIL LAGARAS	TOTAL AMOUNT DUE	: 3,418.09	Overdue Bill	: 1
Meter Number	: MTR1057706				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91343410295

BC20/173.1/3360/0/10/06-27-2016/73

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568881377184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435474

56831484136

Date : 06-27-2016

BC20/173.1/3380/1335861/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683148413-6

Collection Ref. Code : 1855-54-314-1

Customer Information----------

Name : LAGARAS,TERESITA HERRERA

Premise Address : 1105 M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138501	Pole No	:	1335861
Serial No	:	85021209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	391
Period From	:	05-26-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 515.00	10.30
Sub-Total		22.83
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.72
CURRENT BILL - JUNE 2016		1,678.64
TOTAL AMOUNT DUE		2,193.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2015 - 1,000.00

Your monthly electricity consumption chart

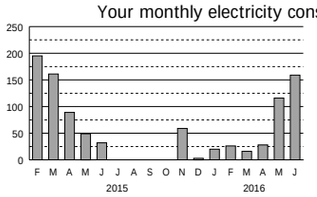

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.64		
Less : VAT	120.94		
Amount Net of VAT	1,557.70		
Less: BIR 2306	51.00		
BIR 2307	29.64	VATable Sales	1,557.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.06	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,598.00	TOTAL SALES	1,678.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3380/0/10/06-27-2016/73

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. : 568881377184

Collection Ref. Code	: 1855-54-314-1	Premise Address	: 1105 M.J. CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 5683148413-6				
Customer Name	: LAGARAS,TERESITA HERRERA	TOTAL AMOUNT DUE	: 2,193.68	Overdue Bill	: 1
Meter Number	: MTR1138501				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56831484136 BC20/173.1/3380/0/10/06-27-2016/73 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737781887935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436345

73717264375

Date : 06-27-2016

BC20/173.1/3390/1456163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371726437-5

Collection Ref. Code : 1859-90-698-2

Customer Information----------

Name : MAG-USARA,RHONALYN MATBAGON

Premise Address : 1105 MJ CUENCO AVENUE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031947	Pole No	:	1456163
Serial No	:	126813091	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1814
Period From	:	05-26-2016	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,001.00	120.02
Sub-Total		138.61
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		18.69
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		321.46
CURRENT BILL - JUNE 2016		2,606.99
TOTAL AMOUNT DUE		6,407.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,200.00

Your monthly electricity consumption chart

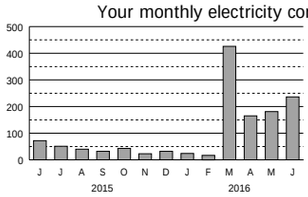

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.99		
Less : VAT	191.89		
Amount Net of VAT	2,415.10		
Less: BIR 2306	80.89		
BIR 2307	46.05	VATable Sales	2,415.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.16	VAT Zero Rated Sales	0.00
Add : VAT	191.89	VAT Amount	191.89
TOTAL AMOUNT DUE	2,480.05	TOTAL SALES	2,606.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3390/0/10/06-27-2016/73

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. : 737781887935

Collection Ref. Code	: 1859-90-698-2	Premise Address	: 1105 MJ CUENCO AVENUE,CARRETA, CEBU CITY		
Account ID	: 7371726437-5				
Customer Name	: MAG-USARA,RHONALYN MATBAGON	TOTAL AMOUNT DUE	: 6,407.93	Overdue Bill	: 1
Meter Number	: MTR1031947				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73717264375 BC20/173.1/3390/0/10/06-27-2016/73 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751103942573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444901

75194642072

Date : 06-27-2016

BC20/173.1/3412/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519464207-2

Collection Ref. Code : 1861-79-545-9

Customer Information----------

Name : PALMA GIL,JEANETH BUGHAO

Premise Address : 1109-E M. J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134909	Pole No	:	1456132
Serial No	:	40092051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	376
Period From	:	05-26-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 121.52
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.10
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		79.92
CURRENT BILL - JUNE 2016		598.73
TOTAL AMOUNT DUE		926.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 935.00

Your monthly electricity consumption chart

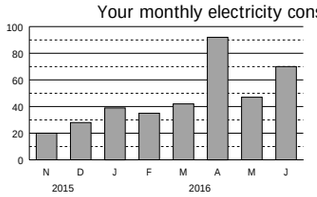

Avg Monthly Usage : 46.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.73		
Less : VAT	42.67		
Amount Net of VAT	556.06		
Less: BIR 2306	18.04		
BIR 2307	10.45	VATable Sales	556.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.57	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	570.24	TOTAL SALES	598.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3412/0/10/06-27-2016/73

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. : 751103942573

Collection Ref. Code : 1861-79-545-9

Account ID : 7519464207-2

Customer Name : PALMA GIL,JEANETH BUGHAO

Meter Number : MTR1134909

Period : May 2016

Premise Address : 1109-E M. J. CUENCO AVE.,CARRETA, CEBU CITY

TOTAL AMOUNT DUE : 926.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75194642072

BC20/173.1/3412/0/10/06-27-2016/73

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327642184394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451746

32713512310

Date : 06-27-2016

BC20/173.1/3416/1456171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271351231-0

Collection Ref. Code : 1863-37-692-5

Customer Information----------

Name : RONDINA,ANISHARIO CANETE

Premise Address : 1109 MJ CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140497	Pole No	:	1456171
Serial No	:	84450166	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	265
Period From	:	05-26-2016	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	346	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 328.50	6.57
Sub-Total		16.50
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		3.03
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		164.52
CURRENT BILL - JUNE 2016		1,329.60
Debit Adjustments		40.13
Payment Arrangement		2,000.00
TOTAL AMOUNT DUE		5,704.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 394.00

Your monthly electricity consumption chart

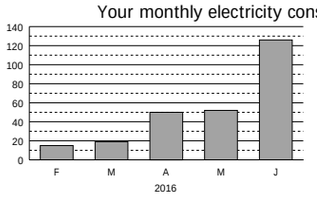

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.60		
Less : VAT	95.76		
Amount Net of VAT	1,233.84		
Less: BIR 2306	40.37		
BIR 2307	23.48	VATable Sales	1,233.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.99	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,265.75	TOTAL SALES	1,329.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3416/0/10/06-27-2016/73

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. : 327642184394

Collection Ref. Code	: 1863-37-692-5	Premise Address	: 1109 MJ CUENCO AVE,CARRETA, CEBU CITY		
Account ID	: 3271351231-0				
Customer Name	: RONDINA,ANISHARIO CANETE	TOTAL AMOUNT DUE	: 5,704.66	Overdue Bill	: 3
Meter Number	: MTR1140497				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32713512310 BC20/173.1/3416/0/10/06-27-2016/73 6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556334709468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449659

55669149951

Date : 06-27-2016

BC20/173.1/3419/1456171/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566914995-1

Collection Ref. Code : 1861-62-437-9

Customer Information----------

Name : RONDINA,JENNIFER JOSE

Premise Address : 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091204	Pole No	:	1456171
Serial No	:	40043920	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	692
Period From	:	05-26-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	346	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 417.50	8.35
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		4.13
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		229.47
CURRENT BILL - JUNE 2016		1,854.08
TOTAL AMOUNT DUE		2,271.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 200.00

Your monthly electricity consumption chart

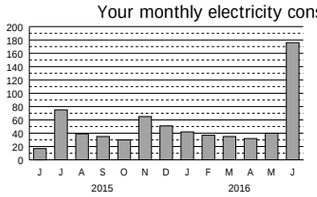

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.08		
Less : VAT	133.44		
Amount Net of VAT	1,720.64		
Less: BIR 2306	56.28		
BIR 2307	32.74	VATable Sales	1,720.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.62	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,765.06	TOTAL SALES	1,854.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3419/0/10/06-27-2016/73

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. : 556334709468

Collection Ref. Code	: 1861-62-437-9	Premise Address	: 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 5566914995-1				
Customer Name	: RONDINA,JENNIFER JOSE	TOTAL AMOUNT DUE	: 2,271.64	Overdue Bill	: 2
Meter Number	: MTR1091204				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55669149951 BC20/173.1/3419/0/10/06-27-2016/73 6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035086226045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435669

03503374617

Date : 06-27-2016

BC20/173.1/3430/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350337461-7

Collection Ref. Code : 1861-29-581-2

Customer Information----------

Name : ESCAUSO,JOCEL CANETE

Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063099	Pole No	:	1456132
Serial No	:	125294535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1898
Period From	:	05-26-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.10
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		166.72
CURRENT BILL - JUNE 2016		1,348.94
TOTAL AMOUNT DUE		2,534.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 975.00

Your monthly electricity consumption chart

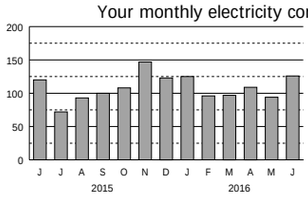

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.94		
Less : VAT	97.83		
Amount Net of VAT	1,251.11		
Less: BIR 2306	41.23		
BIR 2307	23.82	VATable Sales	1,251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.06	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,283.89	TOTAL SALES	1,348.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3430/0/10/06-27-2016/73

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. : 035086226045

Collection Ref. Code	: 1861-29-581-2	Premise Address	: 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY
Account ID	: 0350337461-7		
Customer Name	: ESCAUSO,JOCEL CANETE	TOTAL AMOUNT DUE	: 2,534.52 Overdue Bill : 1
Meter Number	: MTR1063099		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03503374617

BC20/173.1/3430/0/10/06-27-2016/73

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304097927092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437524

30454163483

Date : 06-27-2016

BC20/173.1/3435/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045416348-3

Collection Ref. Code : 1861-29-653-3

Customer Information----------

Name : CARACUT,GERALYN OMPAD

Premise Address : 058-GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045148	Pole No	:	1456132
Serial No	:	121759101	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1177
Period From	:	05-26-2016	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.91
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		64.10
CURRENT BILL - JUNE 2016		457.77
TOTAL AMOUNT DUE		906.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 535.00

Your monthly electricity consumption chart

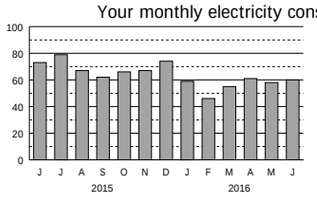

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.77		
Less : VAT	32.56		
Amount Net of VAT	425.21		
Less: BIR 2306	13.80		
BIR 2307	7.93	VATable Sales	425.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.48	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	436.04	TOTAL SALES	457.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3435/0/10/06-27-2016/73

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. : 304097927092

Collection Ref. Code	: 1861-29-653-3	Premise Address	: 058-GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 3045416348-3				
Customer Name	: CARACUT,GERALYN OMPAD	TOTAL AMOUNT DUE	: 906.36	Overdue Bill	: 1
Meter Number	: MTR1045148				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30454163483

BC20/173.1/3435/0/10/06-27-2016/73

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559084969900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451318

55935041172

Date : 06-27-2016

BC20/173.1/3440/1456132/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593504117-2

Collection Ref. Code : 1861-29-710-6

Customer Information----------

Name : APUYA,ASTERIA TABERNERO

Premise Address : 1109-M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063098	Pole No	:	1456132
Serial No	:	125290792	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	704
Period From	:	05-26-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 32.16
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.48
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		116.30
CURRENT BILL - JUNE 2016		924.15
TOTAL AMOUNT DUE		1,416.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 521.00

Your monthly electricity consumption chart

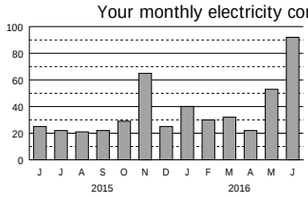

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.15		
Less : VAT	66.40		
Amount Net of VAT	857.75		
Less: BIR 2306	28.03		
BIR 2307	16.28	VATable Sales	857.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.44	VAT Zero Rated Sales	0.00
Add : VAT	66.40	VAT Amount	66.40
TOTAL AMOUNT DUE	879.84	TOTAL SALES	924.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3440/0/10/06-27-2016/73

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. : 559084969900

Collection Ref. Code	: 1861-29-710-6	Premise Address	: 1109-M.J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 5593504117-2				
Customer Name	: APUYA,ASTERIA TABERNERO	TOTAL AMOUNT DUE	: 1,416.03	Overdue Bill	: 2
Meter Number	: MTR1063098				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55935041172 BC20/173.1/3440/0/10/06-27-2016/73 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241126596802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439385

24144177599

Date : 06-27-2016

BC20/173.1/3490/0208036/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414417759-9

Collection Ref. Code : 1859-58-617-1

Customer Information----------

Name : INOT,ROEL ROSATASE

Premise Address : 1109 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021582	Pole No	:	0208036
Serial No	:	121745871	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6437
Period From	:	05-26-2016	Prev Rdg	:	6248
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	354	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,373.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,373.50	67.47
Sub-Total		82.36
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		11.51
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		253.89
CURRENT BILL - JUNE 2016		2,056.62
TOTAL AMOUNT DUE		5,430.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 4,746.00

Your monthly electricity consumption chart

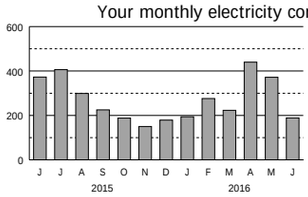

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.62		
Less : VAT	150.33		
Amount Net of VAT	1,906.29		
Less: BIR 2306	63.39		
BIR 2307	36.33	VATable Sales	1,906.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.57	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	1,956.90	TOTAL SALES	2,056.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3490/0/10/06-27-2016/73

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. : 241126596802

Collection Ref. Code	: 1859-58-617-1	Premise Address	: 1109 GENERAL MAXILOM EXT.,CARRETA, CEBU CITY
Account ID	: 2414417759-9		
Customer Name	: INOT,ROEL ROSATASE	TOTAL AMOUNT DUE	: 5,430.22
Meter Number	: MTR1021582		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24144177599

BC20/173.1/3490/0/10/06-27-2016/73

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797974031300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454739

79776091450

Date : 06-27-2016

BC20/173.1/3490/0219126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977609145-0

Collection Ref. Code : 1863-18-398-1

Customer Information----------

Name : CANOY,CHARLTON CANETE

Premise Address : M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1142040	Pole No	:	0219126
Serial No	:	10080231	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	877
Period From	:	05-26-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	767	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,810.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.6656/kWh	137.11
System Loss Charge	0.8149/kWh	167.87
Sub-Total		1,352.86
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		67.80
Transmission		3.50
System Loss		10.10
Distribution		71.33
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.53
CURRENT BILL - JUNE 2016		2,296.25
TOTAL AMOUNT DUE		5,106.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,181.00

Your monthly electricity consumption chart

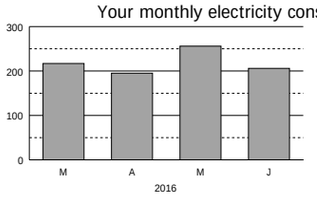

Avg Monthly Usage : 218.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.25		
Less : VAT	163.24		
Amount Net of VAT	2,133.01		
Less: BIR 2306	69.69		
BIR 2307	40.70	VATable Sales	2,133.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.62	VAT Zero Rated Sales	0.00
Add : VAT	163.24	VAT Amount	163.24
TOTAL AMOUNT DUE	2,185.86	TOTAL SALES	2,296.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3490/0/10/06-27-2016/73

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. : 797974031300

Collection Ref. Code	: 1863-18-398-1	Premise Address	: M.J. CUENCO AVE.,CARRETA		
Account ID	: 7977609145-0				
Customer Name	: CANOY,CHARLTON CANETE	TOTAL AMOUNT DUE	: 5,106.83	Overdue Bill	: 1
Meter Number	: MTR1142040				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79776091450 BC20/173.1/3490/0/10/06-27-2016/73 6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604529680588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437519

60422419402

Date : 06-27-2016

BC20/173.1/3535/1456194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042241940-2

Collection Ref. Code : 1861-19-413-7

Customer Information----------

Name : RODRIGO,LAUDITA DUARTE

Premise Address : 1109 GEN MAXILOM EXT,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043093	Pole No	:	1456194
Serial No	:	125281818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1982
Period From	:	05-26-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 90.94
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.35
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		89.29
CURRENT BILL - JUNE 2016		684.06
TOTAL AMOUNT DUE		1,279.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,525.00

Your monthly electricity consumption chart

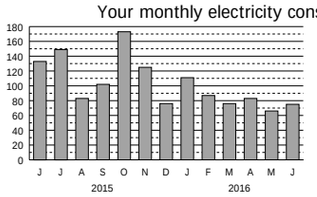

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.06		
Less : VAT	49.09		
Amount Net of VAT	634.97		
Less: BIR 2306	20.75		
BIR 2307	11.98	VATable Sales	634.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.24	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	651.33	TOTAL SALES	684.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3535/0/10/06-27-2016/73

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. : 604529680588

Collection Ref. Code	: 1861-19-413-7	Premise Address	: 1109 GEN MAXILOM EXT,CARRETA, CEBU CITY
Account ID	: 6042241940-2		
Customer Name	: RODRIGO,LAUDITA DUARTE	TOTAL AMOUNT DUE	: 1,279.94
Meter Number	: MTR1043093	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60422419402

BC20/173.1/3535/0/10/06-27-2016/73

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437292746182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437428

43790287627

Date : 06-27-2016

BC20/173.1/3541/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379028762-7

Collection Ref. Code : 1861-84-077-2

Customer Information----------

Name : OLIVEROS,JEFFREY JAMISOLA

Premise Address : 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118165	Pole No	:	1456186
Serial No	:	40050617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1136
Period From	:	05-26-2016	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	444	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.13
CURRENT BILL - JUNE 2016		1,852.79
TOTAL AMOUNT DUE		3,139.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,500.00

Your monthly electricity consumption chart

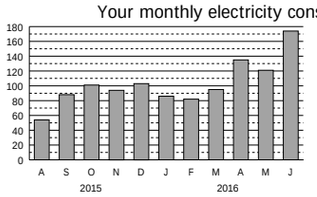

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.79		
Less : VAT	134.04		
Amount Net of VAT	1,718.75		
Less: BIR 2306	56.55		
BIR 2307	32.72	VATable Sales	1,718.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.48	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,763.52	TOTAL SALES	1,852.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3541/0/10/06-27-2016/73

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. : 437292746182

Collection Ref. Code	: 1861-84-077-2	Premise Address	: 1109 M.J CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 4379028762-7				
Customer Name	: OLIVEROS,JEFFREY JAMISOLA	TOTAL AMOUNT DUE	: 3,139.22	Overdue Bill	: 1
Meter Number	: MTR1118165				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43790287627 BC20/173.1/3541/0/10/06-27-2016/73 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826905436887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451713

82647531704

Date : 06-27-2016

BC20/173.1/3550/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264753170-4

Collection Ref. Code : 1859-98-479-7

Customer Information----------

Name : ALFEREZ,DEMETRIA VILLASAN

Premise Address : SITIO LARAY GEN.MAX EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041915	Pole No	:	1456186
Serial No	:	125289390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1176
Period From	:	05-26-2016	Prev Rdg	:	1097
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	354	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.23
CURRENT CHARGES		
Generation & Transmission		
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 349.00	6.98
Sub-Total		- 101.32
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.35
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		93.28
CURRENT BILL - JUNE 2016		713.96
TOTAL AMOUNT DUE		1,063.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,415.00

Your monthly electricity consumption chart

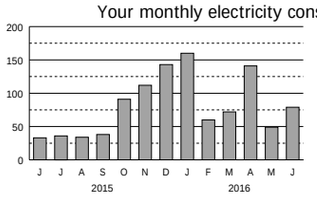

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.96		
Less : VAT	50.98		
Amount Net of VAT	662.98		
Less: BIR 2306	21.55		
BIR 2307	12.51	VATable Sales	662.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.92	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	679.90	TOTAL SALES	713.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3550/0/10/06-27-2016/73

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. : 826905436887

Collection Ref. Code	: 1859-98-479-7	Premise Address	: SITIO LARAY GEN.MAX EXT.,CARRETA, CEBU CITY		
Account ID	: 8264753170-4				
Customer Name	: ALFEREZ,DEMETRIA VILLASAN	TOTAL AMOUNT DUE	: 1,063.19	Overdue Bill	: 1
Meter Number	: MTR1041915				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82647531704

BC20/173.1/3550/0/10/06-27-2016/73

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185278015228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445453

18579562259

Date : 06-27-2016

BC20/173.1/3561/1456140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857956225-9

Collection Ref. Code : 1861-87-206-2

Customer Information----------

Name : BASCON,MALVIN BARACA

Premise Address : 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097734	Pole No	:	1456140
Serial No	:	40072689	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1111
Period From	:	05-26-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	464	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 432.00	8.64
Sub-Total		17.31
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		3.00
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		144.12
CURRENT BILL - JUNE 2016		1,164.80
TOTAL AMOUNT DUE		1,597.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,170.00

Your monthly electricity consumption chart

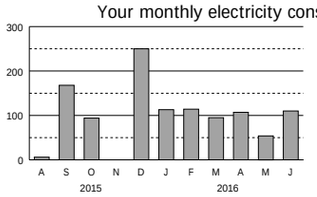

Avg Monthly Usage : 111.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.80		
Less : VAT	84.05		
Amount Net of VAT	1,080.75		
Less: BIR 2306	35.46		
BIR 2307	20.57	VATable Sales	1,080.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.72	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,108.77	TOTAL SALES	1,164.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3561/0/10/06-27-2016/73

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. : 185278015228

Collection Ref. Code	: 1861-87-206-2	Premise Address	: 1109 M.J. CUENCO AVE.,CARRETA, CEBU CITY		
Account ID	: 1857956225-9				
Customer Name	: BASCON,MALVIN BARACA	TOTAL AMOUNT DUE	: 1,597.03	Overdue Bill	: 1
Meter Number	: MTR1097734				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18579562259 BC20/173.1/3561/0/10/06-27-2016/73 6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905783348899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437537

90528148183

Date : 06-27-2016

BC20/173.1/3572/1456186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052814818-3

Collection Ref. Code : 1863-21-833-5

Customer Information----------

Name : ARCENAL,ELENA TANAJURA

Premise Address : 1109-K MJ CUENCO AVE,MARDIS,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127446	Pole No	:	1456186
Serial No	:	40076707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	789
Period From	:	05-26-2016	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	346	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 82.25
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.07
CURRENT BILL - JUNE 2016		683.44
TOTAL AMOUNT DUE		1,645.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,980.00

Your monthly electricity consumption chart

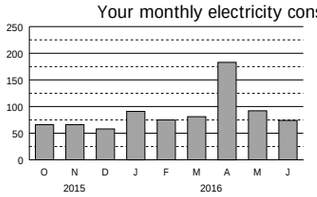

Avg Monthly Usage : 87.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.44		
Less : VAT	49.34		
Amount Net of VAT	634.10		
Less: BIR 2306	20.86		
BIR 2307	11.98	VATable Sales	634.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.26	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	650.60	TOTAL SALES	683.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3572/0/10/06-27-2016/73

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. : 905783348899

Collection Ref. Code	: 1863-21-833-5	Premise Address	: 1109-K MJ CUENCO AVE,MARDIS,CARRETA, CEBU CITY
Account ID	: 9052814818-3		
Customer Name	: ARCENAL,ELENA TANAJURA	TOTAL AMOUNT DUE	: 1,645.30
Meter Number	: MTR1127446	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90528148183

BC20/173.1/3572/0/10/06-27-2016/73

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807296889580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438797

80761136425

Date : 06-27-2016

BC20/173.1/3600/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076113642-5

Collection Ref. Code : 1861-46-893-8

Customer Information----------

Name : SABALA,IVY JEANNE NAVARRO

Premise Address : 1109 K.M.J. CUENCO AVE,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142054	Pole No	:	0186051
Serial No	:	40023986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3152
Period From	:	05-26-2016	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	346	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,871.50	117.43
Sub-Total		152.49
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		591.56
CURRENT BILL - JUNE 2016		4,787.88
TOTAL AMOUNT DUE		6,784.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,875.00

Your monthly electricity consumption chart

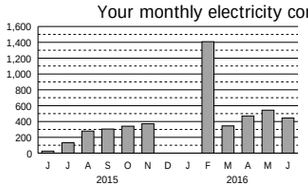

Avg Monthly Usage : 424.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.88		
Less : VAT	348.10		
Amount Net of VAT	4,439.78		
Less: BIR 2306	146.79		
BIR 2307	84.56	VATable Sales	4,439.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,208.43	VAT Zero Rated Sales	0.00
Add : VAT	348.10	VAT Amount	348.10
TOTAL AMOUNT DUE	4,556.53	TOTAL SALES	4,787.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3600/0/10/06-27-2016/73

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. : 807296889580

Collection Ref. Code	: 1861-46-893-8	Premise Address	: 1109 K.M.J. CUENCO AVE,CARRETA, CEBU CITY		
Account ID	: 8076113642-5				
Customer Name	: SABALA,IVY JEANNE NAVARRO	TOTAL AMOUNT DUE	: 6,784.20	Overdue Bill	: 1
Meter Number	: MTR1142054				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80761136425

BC20/173.1/3600/0/10/06-27-2016/73

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202909660444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435998

20207060532

Date : 06-27-2016

BC20/173.1/3605/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020706053-2

Collection Ref. Code : 1859-86-332-9

Customer Information----------

Name : LIMANA,ALFIE YASE

Premise Address : 1109 GEN. MAXILOM EXT.,CARRETA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142026	Pole No	:	0186044
Serial No	:	40026132	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	879
Period From	:	05-26-2016	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.86
CURRENT BILL - JUNE 2016		1,261.61
Payment Arrangement		1,374.17
TOTAL AMOUNT DUE		4,117.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,775.82

Your monthly electricity consumption chart

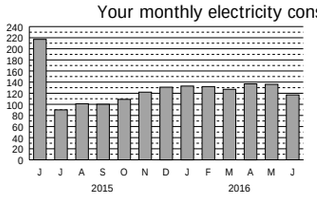

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.61		
Less : VAT	91.83		
Amount Net of VAT	1,169.78		
Less: BIR 2306	38.71		
BIR 2307	22.28	VATable Sales	1,169.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.79	VAT Zero Rated Sales	0.00
Add : VAT	91.83	VAT Amount	91.83
TOTAL AMOUNT DUE	1,200.62	TOTAL SALES	1,261.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3605/0/10/06-27-2016/73

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. : 202909660444

Collection Ref. Code	: 1859-86-332-9	Premise Address	: 1109 GEN. MAXILOM EXT.,CARRETA, CEBU CITY		
Account ID	: 2020706053-2				
Customer Name	: LIMANA,ALFIE YASE	TOTAL AMOUNT DUE	: 4,117.83	Overdue Bill	: 1
Meter Number	: MTR1142026				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20207060532

BC20/173.1/3605/0/10/06-27-2016/73

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625524720082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449441

62578200008

Date : 06-27-2016

BC20/173.1/3650/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257820000-8

Collection Ref. Code : 1823-33-638-8

Customer Information----------

Name : JANDAYAN,EDGARDO G

Premise Address : 1109 M.J. CUENCO AVE,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528968 GS6	Pole No	:	0186044
Serial No	:	22613593	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9751
Period From	:	05-26-2016	Prev Rdg	:	9583
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		8.10
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		223.47
CURRENT BILL - JUNE 2016		1,808.89
TOTAL AMOUNT DUE		3,929.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,222.00

Your monthly electricity consumption chart

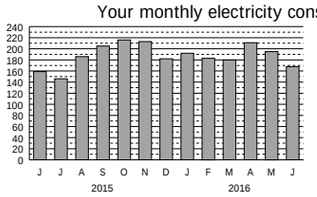

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.89		
Less : VAT	131.54		
Amount Net of VAT	1,677.35		
Less: BIR 2306	55.46		
BIR 2307	31.95	VATable Sales	1,677.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.94	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,721.48	TOTAL SALES	1,808.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3650/0/10/06-27-2016/73

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. : 625524720082

Collection Ref. Code	: 1823-33-638-8	Premise Address	: 1109 M.J. CUENCO AVE,CARRETA,CEBU CITY		
Account ID	: 6257820000-8				
Customer Name	: JANDAYAN,EDGARDO G	TOTAL AMOUNT DUE	: 3,929.42	Overdue Bill	: 1
Meter Number	: 528968 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62578200008 BC20/173.1/3650/0/10/06-27-2016/73 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764627694628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76478674534

BILLING STATEMENT

1005453712

Date : 06-27-2016

BC20/173.1/3700/0186051/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647867453-4

Collection Ref. Code : 1855-42-350-2

Customer Information----------

Name : DIONIO,MARY JANE AMAR

Premise Address : 1109 MJ CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142048	Pole No	:	0186051
Serial No	:	40025431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	309
Period From	:	05-26-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.21
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		43.40
CURRENT BILL - JUNE 2016		291.62
TOTAL AMOUNT DUE		570.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 280.00

Your monthly electricity consumption chart

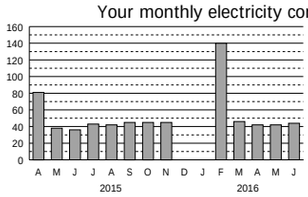

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.62		
Less : VAT	20.57		
Amount Net of VAT	271.05		
Less: BIR 2306	8.74		
BIR 2307	5.00	VATable Sales	271.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.31	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	277.88	TOTAL SALES	291.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3700/0/10/06-27-2016/73

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. : 764627694628

Collection Ref. Code	: 1855-42-350-2	Premise Address	: 1109 MJ CUENCO AVE.,CARRETA,CEBU CITY		
Account ID	: 7647867453-4				
Customer Name	: DIONIO,MARY JANE AMAR	TOTAL AMOUNT DUE	: 570.09	Overdue Bill	: 1
Meter Number	: MTR1142048				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76478674534

BC20/173.1/3700/0/10/06-27-2016/73

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276335036250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440641

27689499427

Date : 06-27-2016

BC20/173.1/3730/1311095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768949942-7

Collection Ref. Code : 1851-91-884-1

Customer Information----------

Name : ESTRERA,EDITHA MARATAS

Premise Address : 1109-K M.J. CUENCO AVE.,CARRETA

TIN :

Metering Information----------

Meter No	:	MTR1141928	Pole No	:	1311095
Serial No	:	40025875	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	576
Period From	:	05-26-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		- 82.22
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 4.83
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		76.86
CURRENT BILL - JUNE 2016		580.52
TOTAL AMOUNT DUE		1,228.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,100.00

Your monthly electricity consumption chart

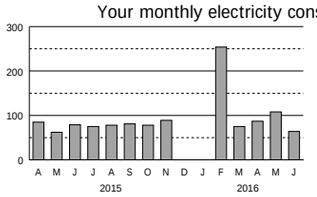

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.52		
Less : VAT	42.59		
Amount Net of VAT	537.93		
Less: BIR 2306	17.99		
BIR 2307	10.15	VATable Sales	537.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.79	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	552.38	TOTAL SALES	580.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3730/0/10/06-27-2016/73

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. : 276335036250

Collection Ref. Code	: 1851-91-884-1	Premise Address	: 1109-K M.J. CUENCO AVE.,CARRETA		
Account ID	: 2768949942-7				
Customer Name	: ESTRERA,EDITHA MARATAS	TOTAL AMOUNT DUE	: 1,228.33	Overdue Bill	: 1
Meter Number	: MTR1141928				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27689499427 BC20/173.1/3730/0/10/06-27-2016/73 6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445283142291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442337

44596200004

Date : 06-27-2016

BC20/173.1/3760/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459620000-4

Collection Ref. Code : 1809-18-041-4

Customer Information----------

Name : ONGOS,NUMERIANA A

Premise Address : INF 1109 M J CUENCO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528111 GS6	Pole No	:	0186044
Serial No	:	86783011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3127
Period From	:	05-26-2016	Prev Rdg	:	3066
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	285	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 101.21
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.37
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		70.30
CURRENT BILL - JUNE 2016		527.72
TOTAL AMOUNT DUE		1,053.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 450.00

Your monthly electricity consumption chart

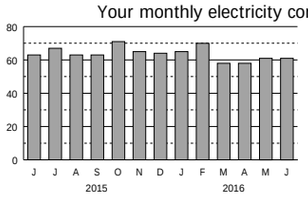

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.72		
Less : VAT	37.83		
Amount Net of VAT	489.89		
Less: BIR 2306	15.99		
BIR 2307	9.22	VATable Sales	489.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.68	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	502.51	TOTAL SALES	527.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3760/0/10/06-27-2016/73

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. : 445283142291

Collection Ref. Code	: 1809-18-041-4	Premise Address	: INF 1109 M J CUENCO,CEBU CITY
Account ID	: 4459620000-4		
Customer Name	: ONGOS,NUMERIANA A	TOTAL AMOUNT DUE	: 1,053.66
Meter Number	: 528111 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44596200004 BC20/173.1/3760/0/10/06-27-2016/73 6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517272646706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445384

51708200004

Date : 06-27-2016

BC20/173.1/3770/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170820000-4

Collection Ref. Code : 1841-48-530-6

Customer Information----------

Name : MILLER,NECITA D

Premise Address : 1109-P M.J. CUENCO AVE.,CARRETA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142023	Pole No	:	0186044
Serial No	:	40026107	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1195
Period From	:	05-26-2016	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	372	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,158.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.6656/kWh	35.94
System Loss Charge	0.8149/kWh	44.00
Sub-Total		354.63
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		17.77
Transmission		0.92
System Loss		2.66
Distribution		19.14
Others		6.20
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		76.64
CURRENT BILL - JUNE 2016		638.21
TOTAL AMOUNT DUE		1,796.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,000.00

Your monthly electricity consumption chart

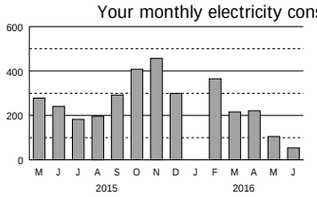

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.21		
Less : VAT	46.69		
Amount Net of VAT	591.52		
Less: BIR 2306	19.90		
BIR 2307	11.32	VATable Sales	591.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.30	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	606.99	TOTAL SALES	638.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3770/0/10/06-27-2016/73

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. : 517272646706

Collection Ref. Code	: 1841-48-530-6	Premise Address	: 1109-P M.J. CUENCO AVE.,CARRETA,CEBU CITY
Account ID	: 5170820000-4		
Customer Name	: MILLER,NECITA D	TOTAL AMOUNT DUE	: 1,796.95 Overdue Bill : 1
Meter Number	: MTR1142023		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51708200004 BC20/173.1/3770/0/10/06-27-2016/73 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264933812245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453048

26428200005

Date : 06-27-2016

BC20/173.1/3780/0186044/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642820000-5

Collection Ref. Code : 1837-90-074-4

Customer Information----------

Name : VINCO,ROSITA D

Premise Address : 1109 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1023563	Pole No	:	0186044
Serial No	:	121758866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	996
Period From	:	05-26-2016	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	350	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,179.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.6656/kWh	120.47
System Loss Charge	0.8149/kWh	147.50
Sub-Total		1,188.68
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		59.57
Transmission		3.08
System Loss		8.89
Distribution		62.75
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		242.32
CURRENT BILL - JUNE 2016		2,011.74
TOTAL AMOUNT DUE		4,190.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,915.00

Your monthly electricity consumption chart

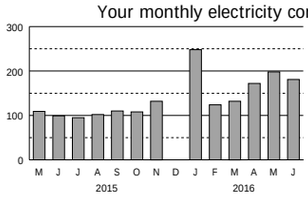

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.74		
Less : VAT	142.82		
Amount Net of VAT	1,868.92		
Less: BIR 2306	60.98		
BIR 2307	35.65	VATable Sales	1,868.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.29	VAT Zero Rated Sales	0.00
Add : VAT	142.82	VAT Amount	142.82
TOTAL AMOUNT DUE	1,915.11	TOTAL SALES	2,011.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/3780/0/10/06-27-2016/73

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. : 264933812245

Collection Ref. Code : 1837-90-074-4

Account ID : 2642820000-5

Customer Name : VINCO,ROSITA D

Meter Number : MTR1023563

Period : May 2016

Premise Address : 1109 MJ CUENCO AVE

TOTAL AMOUNT DUE : 4,190.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26428200005

BC20/173.1/3780/0/10/06-27-2016/73

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059253483128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457660

05986387131

Date : 06-28-2016

BC13/124.0/4350/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598638713-1

Collection Ref. Code : 1857-97-812-9

Customer Information----------

Name : NAVARRO,JOSEPH TORTOR

Premise Address : SITIO LAYA,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015790 EFS6	Pole No	:	0607391
Serial No	:	97689936	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	617
Period From	:	05-18-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 0.58
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.28
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		2.20
CURRENT BILL - JUNE 2016		15.69
TOTAL AMOUNT DUE		440.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 63.00

Your monthly electricity consumption chart

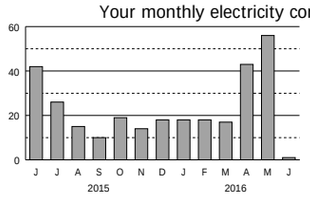

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	1.63		
Amount Net of VAT	14.06		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	14.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.11	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/06-28-2016/74

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. : 059253483128

Collection Ref. Code	: 1857-97-812-9	Premise Address	: SITIO LAYA,UPPER KALUNASAN,CEBU CITY		
Account ID	: 0598638713-1				
Customer Name	: NAVARRO,JOSEPH TORTOR	TOTAL AMOUNT DUE	: 440.10	Overdue Bill	: 1
Meter Number	: 015790 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05986387131 BC13/124.0/4350/0/10/06-28-2016/74 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974437486163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456814

97451622688

Date : 06-28-2016

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745162268-8

Collection Ref. Code : 1863-74-899-7

Customer Information----------

Name : AGAN,FILADELFO JR. GERNANA

Premise Address : SITIO AWIHAO,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147022	Pole No	:	0581802
Serial No	:	40098369	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	203
Period From	:	05-18-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 106.81
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.91
CURRENT BILL - JUNE 2016		35.17
TOTAL AMOUNT DUE		213.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 835.00

Your monthly electricity consumption chart

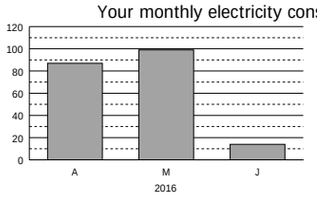

Avg Monthly Usage : 66.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.17		
Less : VAT	3.05		
Amount Net of VAT	32.12		
Less: BIR 2306	1.33		
BIR 2307	0.51	VATable Sales	32.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.28	VAT Zero Rated Sales	0.00
Add : VAT	3.05	VAT Amount	3.05
TOTAL AMOUNT DUE	33.33	TOTAL SALES	35.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/06-28-2016/74

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. : 974437486163

Collection Ref. Code	: 1863-74-899-7	Premise Address	: SITIO AWIHAO,KALUNASAN,CEBU CITY
Account ID	: 9745162268-8		
Customer Name	: AGAN,FILADELFO JR. GERNANA	TOTAL AMOUNT DUE	: 213.06
Meter Number	: MTR1147022		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97451622688 BC13/124.3/2750/0/10/06-28-2016/74 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790436216948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457670

79029100009

Date : 06-28-2016

BC13/199.2/12/0609235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902910000-9

Collection Ref. Code : 1813-60-707-9

Customer Information----------

Name : ANCHETA,HAIDILIZA TM C.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552780 GS6	Pole No	:	0609235
Serial No	:	57258818	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1110
Period From	:	05-18-2016	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 37.12
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 2.67
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		4.08
CURRENT BILL - JUNE 2016		17.33
Debit Adjustments		20.60
TOTAL AMOUNT DUE		1,480.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 312.00

Your monthly electricity consumption chart

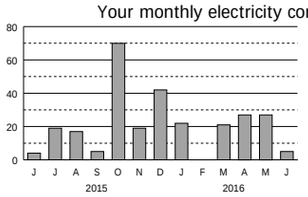

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.33		
Less : VAT	1.60		
Amount Net of VAT	15.73		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	15.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.78	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	16.38	TOTAL SALES	17.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/12/0/10/06-28-2016/74

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. : 790436216948

Collection Ref. Code	: 1813-60-707-9	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 7902910000-9		
Customer Name	: ANCHETA,HAIDILIZA TM C.	TOTAL AMOUNT DUE	: 1,480.77
Meter Number	: 552780 GS6		
Period	: Sep 2015 to May 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79029100009

BC13/199.2/12/0/10/06-28-2016/74

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204567444007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455655

20468100001

Date : 06-27-2016

BC13/199.2/73/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046810000-1

Collection Ref. Code : 1823-34-818-1

Customer Information----------

Name : DACALOS,JESSICA P

Premise Address : 210-C F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335149GS6	Pole No	:	0609305
Serial No	:	39895625	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	16371
Period From	:	05-18-2016	Prev Rdg	:	16307
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,931.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 3,932.00	78.64
Sub-Total		- 38.54
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		0.45
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		82.47
CURRENT BILL - JUNE 2016		629.81
TOTAL AMOUNT DUE		4,561.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,645.00

Your monthly electricity consumption chart

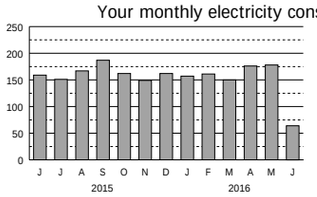

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.81		
Less : VAT	47.87		
Amount Net of VAT	581.94		
Less: BIR 2306	20.19		
BIR 2307	11.03	VATable Sales	581.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.72	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	598.59	TOTAL SALES	629.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/73/0/10/06-27-2016/74

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. : 204567444007

Collection Ref. Code	: 1823-34-818-1	Premise Address	: 210-C F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 2046810000-1				
Customer Name	: DACALOS,JESSICA P	TOTAL AMOUNT DUE	: 4,561.59	Overdue Bill	: 2
Meter Number	: 335149GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20468100001

BC13/199.2/73/0/10/06-27-2016/74

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173970451640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456693

17339100004

Date : 06-28-2016

BC13/199.2/490/0578046/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733910000-4

Collection Ref. Code : 1815-25-626-5

Customer Information----------

Name : BADANA,BABIE TM A.

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407972GS6	Pole No	:	0578046
Serial No	:	2003218864	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	12099
Period From	:	05-18-2016	Prev Rdg	:	12089
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 83.92
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.46
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		6.29
CURRENT BILL - JUNE 2016		18.14
TOTAL AMOUNT DUE		360.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 988.66

Your monthly electricity consumption chart

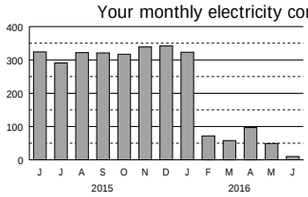

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.14		
Less : VAT	1.43		
Amount Net of VAT	16.71		
Less: BIR 2306	0.64		
BIR 2307	0.24	VATable Sales	16.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.83	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	17.26	TOTAL SALES	18.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/490/0/10/06-28-2016/74

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. : 173970451640

Collection Ref. Code	: 1815-25-626-5	Premise Address	: F JACA ST,INAYAWAN,CEBU CITY
Account ID	: 1733910000-4		
Customer Name	: BADANA,BABIE TM A.	TOTAL AMOUNT DUE	: 360.88
Meter Number	: 407972GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17339100004 BC13/199.2/490/0/10/06-28-2016/74 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923361083714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457513

92349100005

Date : 06-28-2016

BC13/199.2/940/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234910000-5

Collection Ref. Code : 1815-43-725-1

Customer Information----------

Name : MORENO,WILFREDA B.

Premise Address : 182 F JACA ST, STO NINO,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023113	Pole No	:	0578074
Serial No	:	121758002	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1527
Period From	:	05-18-2016	Prev Rdg	:	1527
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 431.00	8.62
Sub-Total		8.62
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.05
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		1.75
CURRENT BILL - JUNE 2016		15.37
TOTAL AMOUNT DUE		446.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,370.00

Your monthly electricity consumption chart

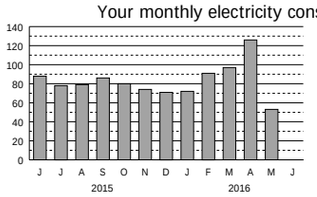

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.37		
Less : VAT	1.65		
Amount Net of VAT	13.72		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.76	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	14.41	TOTAL SALES	15.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/940/0/10/06-28-2016/74

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. : 923361083714

Collection Ref. Code	: 1815-43-725-1	Premise Address	: 182 F JACA ST, STO NINO,INAYAWAN,CEBU CITY		
Account ID	: 9234910000-5				
Customer Name	: MORENO,WILFREDA B.	TOTAL AMOUNT DUE	: 446.28	Overdue Bill	: 1
Meter Number	: MTR1023113				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92349100005 BC13/199.2/940/0/10/06-28-2016/74 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554456324583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457124

55468100007

Date : 06-28-2016

BC13/199.2/2580/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546810000-7

Collection Ref. Code : 1823-42-008-7

Customer Information----------

Name : ALINDAO,ERLINDA G

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102223	Pole No	:	0610622
Serial No	:	129122787	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	911
Period From	:	05-18-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 155.23
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.23
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		31.91
CURRENT BILL - JUNE 2016		199.34
TOTAL AMOUNT DUE		304.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 200.00

Your monthly electricity consumption chart

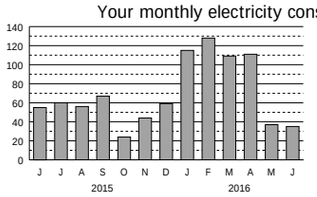

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.34		
Less : VAT	13.98		
Amount Net of VAT	185.36		
Less: BIR 2306	5.94		
BIR 2307	3.37	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.05	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	190.03	TOTAL SALES	199.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2580/0/10/06-28-2016/74

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. : 554456324583

Collection Ref. Code	: 1823-42-008-7	Premise Address	: TUGAS PARDO		
Account ID	: 5546810000-7				
Customer Name	: ALINDAO,ERLINDA G	TOTAL AMOUNT DUE	: 304.38	Overdue Bill	: 1
Meter Number	: MTR1102223				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55468100007 BC13/199.2/2580/0/10/06-28-2016/74 6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323602742205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457750

32378100005

Date : 06-28-2016

BC14/124.5/1340/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237810000-5

Collection Ref. Code : 1807-47-401-1

Customer Information----------

Name : GABUNANDA,DIOSDADO

Premise Address : KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	275748GS6	Pole No	:	0581711
Serial No	:	45849206	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	36422
Period From	:	05-19-2016	Prev Rdg	:	36328
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		6.73
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		127.57
CURRENT BILL - JUNE 2016		1,021.07
TOTAL AMOUNT DUE		4,934.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,737.00

Your monthly electricity consumption chart

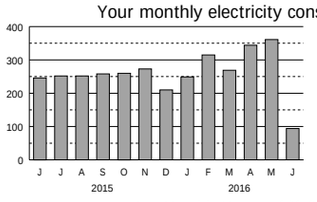

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.07		
Less : VAT	76.08		
Amount Net of VAT	944.99		
Less: BIR 2306	32.07		
BIR 2307	18.00	VATable Sales	944.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.92	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	971.00	TOTAL SALES	1,021.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1340/0/10/06-28-2016/74

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. : 323602742205

Collection Ref. Code	: 1807-47-401-1	Premise Address	: KALUNASAN-GUADALUPE		
Account ID	: 3237810000-5				
Customer Name	: GABUNANDA,DIOSDADO	TOTAL AMOUNT DUE	: 4,934.15	Overdue Bill	: 1
Meter Number	: 275748GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32378100005 BC14/124.5/1340/0/10/06-28-2016/74 6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728934793380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457837

72810200005

Date : 06-28-2016

BC14/124.5/1605/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281020000-5

Collection Ref. Code : 1841-98-701-8

Customer Information----------

Name : VECINA,JEAN MARIE A

Premise Address : MT. VIEW VILLAGE,,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166636WS6	Pole No	:	0581732
Serial No	:	49317914	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	9666
Period From	:	05-19-2016	Prev Rdg	:	9666
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	266	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 89.50	1.79
Sub-Total		1.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - JUNE 2016		7.66
TOTAL AMOUNT DUE		97.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 362.00

Your monthly electricity consumption chart

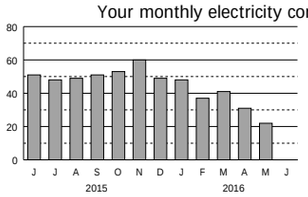

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.66		
Less : VAT	0.82		
Amount Net of VAT	6.84		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.18	TOTAL SALES	7.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1605/0/10/06-28-2016/74

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. : 728934793380

Collection Ref. Code	: 1841-98-701-8	Premise Address	: MT. VIEW VILLAGE,,KALUNASAN,CEBU CITY		
Account ID	: 7281020000-5				
Customer Name	: VECINA,JEAN MARIE A	TOTAL AMOUNT DUE	: 97.01	Overdue Bill	: 1
Meter Number	: 166636WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72810200005 BC14/124.5/1605/0/10/06-28-2016/74 6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985534739194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457617

98598100000

Date : 06-28-2016

BC14/124.5/2220/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859810000-0

Collection Ref. Code : 1811-20-218-7

Customer Information----------

Name : RIVERA,ALBERT TM T.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246931DS6	Pole No	:	0606070
Serial No	:	10763061	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	9641
Period From	:	05-19-2016	Prev Rdg	:	9634
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 61.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.25
CURRENT BILL - JUNE 2016		11.37
TOTAL AMOUNT DUE		117.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 731.00

Your monthly electricity consumption chart

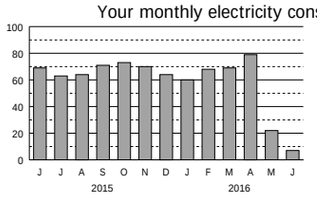

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.86		
Amount Net of VAT	10.51		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	10.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.99	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2220/0/10/06-28-2016/74

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. : 985534739194

Collection Ref. Code	: 1811-20-218-7	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 9859810000-0				
Customer Name	: RIVERA,ALBERT TM T.	TOTAL AMOUNT DUE	: 117.34	Overdue Bill	: 1
Meter Number	: 246931DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98598100000 BC14/124.5/2220/0/10/06-28-2016/74 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990684773721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457900

99098100003

Date : 06-28-2016

BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909810000-3

Collection Ref. Code : 1845-37-167-4

Customer Information----------

Name : LUA,DENNIS M4 Y

Premise Address : #24 PH3 UNIT 10 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089604	Pole No	:	1116592
Serial No	:	40008292	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	6569
Period From	:	05-19-2016	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	1473
Avg kWh/day	:	47.52	Registered	:	1473
Conn Load	:	15480	Billed kWh	:	1473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,492.86
Transmission Charge	0.3048/kWh	448.97
System Loss Charge	0.8231/kWh	1,212.43
Sub-Total		9,154.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,578.63
Supply Charge	0.4118/kWh	606.58
Metering Charge	0.6989/kWh	1,029.48
	5.00/month	5.00
Sub-Total		4,219.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	115.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 4,171.00	83.42
Sub-Total		199.49
Government Charges		
Franchise Tax - Local		101.80
Value Added Tax		
Generation		484.74
Transmission		11.46
System Loss		75.22
Distribution		506.36
Others		36.15
Universal Charge		
Missionary Electrification	0.1561/kWh	229.93
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.65
Sub-Total		1,917.46
CURRENT BILL - JUNE 2016		15,490.90
Debit Adjustments		11.83
Pilferage Adjustment		0.01
TOTAL AMOUNT DUE		19,490.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 603.10

Your monthly electricity consumption chart

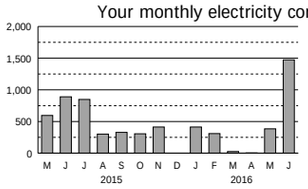

Avg Monthly Usage : 484.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,490.90		
Less : VAT	1,113.93		
Amount Net of VAT	14,376.97		
Less: BIR 2306	469.86		
BIR 2307	273.50	VATable Sales	14,376.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,633.61	VAT Zero Rated Sales	0.00
Add : VAT	1,113.93	VAT Amount	1,113.93
TOTAL AMOUNT DUE	14,747.54	TOTAL SALES	15,490.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/06-28-2016/74

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. : 990684773721

Collection Ref. Code : 1845-37-167-4

Account ID : 9909810000-3

Customer Name : LUA,DENNIS M4 Y

Meter Number : MTR1089604

Period : May 2016

Premise Address : #24 PH3 UNIT 10 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 19,490.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99098100003

BC14/224.4/90/0/10/06-28-2016/74

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390078805405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457802

39098100009

Date : 06-28-2016

BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909810000-9

Collection Ref. Code : 1845-37-143-7

Customer Information----------

Name : PULCHER REALTY CORP. M3

Premise Address : #18 PH3 UNIT 4 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074657	Pole No	:	1116592
Serial No	:	40013019	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4941
Period From	:	05-19-2016	Prev Rdg	:	4549
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	15480	Billed kWh	:	392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,671.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,994.03
Transmission Charge	0.3048/kWh	119.48
System Loss Charge	0.8231/kWh	322.66
Sub-Total		2,436.17
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 12,671.50	253.43
Sub-Total		284.32
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		129.00
Transmission		3.05
System Loss		20.02
Distribution		135.20
Others		37.58
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		540.46
CURRENT BILL - JUNE 2016		4,387.59
TOTAL AMOUNT DUE		17,058.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 15,394.00

Your monthly electricity consumption chart

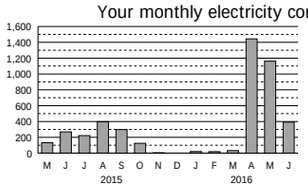

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.59		
Less : VAT	324.85		
Amount Net of VAT	4,062.74		
Less: BIR 2306	136.88		
BIR 2307	77.52	VATable Sales	4,062.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,848.34	VAT Zero Rated Sales	0.00
Add : VAT	324.85	VAT Amount	324.85
TOTAL AMOUNT DUE	4,173.19	TOTAL SALES	4,387.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/06-28-2016/74

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. : 390078805405

Collection Ref. Code : 1845-37-143-7

Account ID : 3909810000-9

Customer Name : PULCHER REALTY CORP. M3

Meter Number : MTR1074657

Period : May 2016

Premise Address : #18 PH3 UNIT 4 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 17,058.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39098100009

BC14/224.4/90/0/10/06-28-2016/74

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710048639117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456840

71088100004

Date : 06-28-2016

BC14/224.4/510/0187183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108810000-4

Collection Ref. Code : 1831-87-851-8

Customer Information----------

Name : PAQUEO,ELEUTERIA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	135772WS6	Pole No	:	0187183
Serial No	:	59247681	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	21485
Period From	:	05-19-2016	Prev Rdg	:	21484
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	700	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		6.12
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		8.40
CURRENT BILL - JUNE 2016		70.22
TOTAL AMOUNT DUE		2,911.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 6,208.00

Your monthly electricity consumption chart

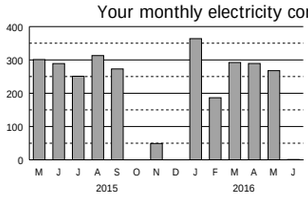

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.22		
Less : VAT	7.47		
Amount Net of VAT	62.75		
Less: BIR 2306	3.11		
BIR 2307	1.25	VATable Sales	62.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58.39	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	65.86	TOTAL SALES	70.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/510/0/10/06-28-2016/74

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. : 710048639117

Collection Ref. Code	: 1831-87-851-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7108810000-4				
Customer Name	: PAQUEO,ELEUTERIA C	TOTAL AMOUNT DUE	: 2,911.33	Overdue Bill	: 1
Meter Number	: 135772WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71088100004 BC14/224.4/510/0/10/06-28-2016/74 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628591486059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457370

62861300002

Date : 06-28-2016

BC15/225.9/37/0497025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286130000-2

Collection Ref. Code : 1829-28-017-1

Customer Information----------

Name : PAGATPAT,JOSE P

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1062430	Pole No	:	0497025
Serial No	:	40009858	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	672
Period From	:	05-20-2016	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	50	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 68.48
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.97
CURRENT BILL - JUNE 2016		14.08
TOTAL AMOUNT DUE		219.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 400.00

Your monthly electricity consumption chart

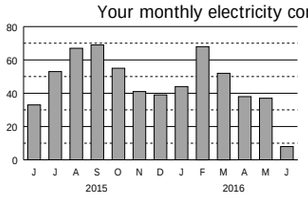

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.08		
Less : VAT	1.10		
Amount Net of VAT	12.98		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	12.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	13.41	TOTAL SALES	14.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/37/0/10/06-28-2016/74

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. : 628591486059

Collection Ref. Code	: 1829-28-017-1	Premise Address	: BUHISAN		
Account ID	: 6286130000-2				
Customer Name	: PAGATPAT,JOSE P	TOTAL AMOUNT DUE	: 219.73	Overdue Bill	: 1
Meter Number	: MTR1062430				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62861300002

BC15/225.9/37/0/10/06-28-2016/74

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066559932392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455438

06651300003

Date : 06-27-2016

BC15/225.9/37/0497011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665130000-3

Collection Ref. Code : 1835-18-848-6

Customer Information----------

Name : MONTUERTO,DANILO S TM

Premise Address : BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1061987	Pole No	:	0497011
Serial No	:	40015991	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	544
Period From	:	05-20-2016	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 5.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.30
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		1.59
CURRENT BILL - JUNE 2016		10.28
TOTAL AMOUNT DUE		194.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 317.00

Your monthly electricity consumption chart

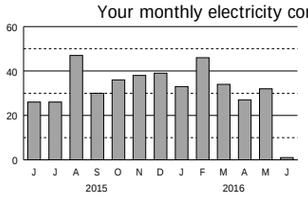

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.28		
Less : VAT	1.05		
Amount Net of VAT	9.23		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	9.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.61	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	9.66	TOTAL SALES	10.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/37/0/10/06-27-2016/74

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. : 066559932392

Collection Ref. Code	: 1835-18-848-6	Premise Address	: BUHISAN		
Account ID	: 0665130000-3				
Customer Name	: MONTUERTO,DANILO S TM	TOTAL AMOUNT DUE	: 194.95	Overdue Bill	: 1
Meter Number	: MTR1061987				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06651300003

BC15/225.9/37/0/10/06-27-2016/74

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722852490528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457486

72256412064

Date : 06-28-2016

BC15/225.9/80/0500194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225641206-4

Collection Ref. Code : 1851-77-980-9

Customer Information----------

Name : MAGLASANG,ELLA LONGGAKIT

Premise Address : SITIO ESKWELAHAN,BUHISAN

TIN :

Metering Information----------

Meter No	:	533882 GS6	Pole No	:	0500194
Serial No	:	24910155	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	3054
Period From	:	05-20-2016	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.20
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		25.48
CURRENT BILL - JUNE 2016		142.00
TOTAL AMOUNT DUE		1,116.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 1,656.00

Your monthly electricity consumption chart

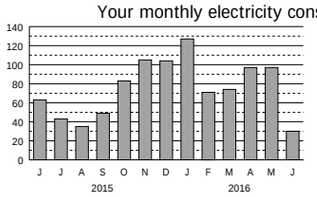

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.00		
Less : VAT	10.32		
Amount Net of VAT	131.68		
Less: BIR 2306	4.43		
BIR 2307	2.35	VATable Sales	131.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	124.90	VAT Zero Rated Sales	0.00
Add : VAT	10.32	VAT Amount	10.32
TOTAL AMOUNT DUE	135.22	TOTAL SALES	142.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/225.9/80/0/10/06-28-2016/74

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. : 722852490528

Collection Ref. Code	: 1851-77-980-9	Premise Address	: SITIO ESKWELAHAN,BUHISAN
Account ID	: 7225641206-4		
Customer Name	: MAGLASANG,ELLA LONGGAKIT	TOTAL AMOUNT DUE	: 1,116.04
Meter Number	: 533882 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72256412064

BC15/225.9/80/0/10/06-28-2016/74

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372782271122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456845

37206200000

Date : 06-28-2016

BC16/235.6/1360/0314006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720620000-0

Collection Ref. Code : 1835-50-236-9

Customer Information----------

Name : JARON,POLICARPO D TM

Premise Address : NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1151324	Pole No	:	0314006
Serial No	:	85019773	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	11
Period From	:	05-22-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 68.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.95
CURRENT BILL - JUNE 2016		13.86
Debit Adjustments		20.29
TOTAL AMOUNT DUE		229.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 220.00

Your monthly electricity consumption chart

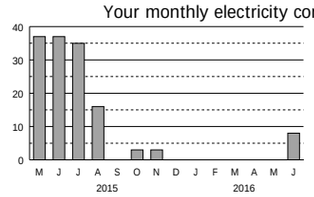

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.86		
Less : VAT	1.08		
Amount Net of VAT	12.78		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	12.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.12	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	13.20	TOTAL SALES	13.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/1360/0/10/06-28-2016/74

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. : 372782271122

Collection Ref. Code	: 1835-50-236-9	Premise Address	: NIVEL HILLS LAHUG		
Account ID	: 3720620000-0				
Customer Name	: JARON,POLICARPO D TM	TOTAL AMOUNT DUE	: 229.74	Overdue Bill	: 9
Meter Number	: MTR1151324				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37206200000

BC16/235.6/1360/0/10/06-28-2016/74

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508801852530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457081

50894508758

Date : 06-28-2016

BC16/235.6/2110/0319113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089450875-8

Collection Ref. Code : 1851-34-167-6

Customer Information----------

Name : SULAPAS,ANA RANISES

Premise Address : PHASE II-A BLOCK 9 LOT 14,SUBGO HOMES SUBD.,NIVEL HILLS BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1051457	Pole No	:	0319113
Serial No	:	121446977	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	998
Period From	:	05-22-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	825	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		58.30
CURRENT BILL - JUNE 2016		420.77
TOTAL AMOUNT DUE		1,851.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,235.00

Your monthly electricity consumption chart

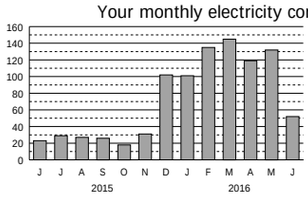

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.77		
Less : VAT	30.80		
Amount Net of VAT	389.97		
Less: BIR 2306	13.05		
BIR 2307	7.30	VATable Sales	389.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.62	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	400.42	TOTAL SALES	420.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/235.6/2110/0/10/06-28-2016/74

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. : 508801852530

Collection Ref. Code	: 1851-34-167-6	Premise Address	: PHASE II-A BLOCK 9 LOT 14,SUBGO HOMES SUBD.,NIVEL HILLS BUSAY
Account ID	: 5089450875-8		
Customer Name	: SULAPAS,ANA RANISES	TOTAL AMOUNT DUE	: 1,851.43 Overdue Bill : 1
Meter Number	: MTR1051457		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50894508758 BC16/235.6/2110/0/10/06-28-2016/74 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884046505187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446144

88487000007

Date : 06-27-2016

BC20/144.0/410/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848700000-7

Collection Ref. Code : 1805-32-146-3

Customer Information----------

Name : CORPUS,PAZ F

Premise Address : 28R R LANDON ST

TIN :

Metering Information----------

Meter No	:	530751 GS6	Pole No	:	0156961
Serial No	:	25894224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19007
Period From	:	05-26-2016	Prev Rdg	:	18750
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		10.78
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	0.124/kWh	31.87
Sub-Total		339.83
CURRENT BILL - JUNE 2016		2,749.14
TOTAL AMOUNT DUE		5,324.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,659.00

Your monthly electricity consumption chart

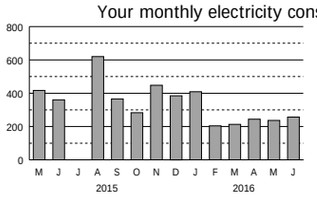

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.14		
Less : VAT	199.32		
Amount Net of VAT	2,549.82		
Less: BIR 2306	84.05		
BIR 2307	48.55	VATable Sales	2,549.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.22	VAT Zero Rated Sales	0.00
Add : VAT	199.32	VAT Amount	199.32
TOTAL AMOUNT DUE	2,616.54	TOTAL SALES	2,749.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/410/0/10/06-27-2016/74

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. : 884046505187

Collection Ref. Code : 1805-32-146-3

Account ID : 8848700000-7

Customer Name : CORPUS,PAZ F

Meter Number : 530751 GS6

Period : May 2016

Premise Address : 28R R LANDON ST

TOTAL AMOUNT DUE : 5,324.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88487000007

BC20/144.0/410/0/10/06-27-2016/74

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743551064607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440073

74367000002

Date : 06-27-2016

BC20/144.0/710/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436700000-2

Collection Ref. Code : 1819-84-755-1

Customer Information----------

Name : COYOCA,JOHANN

Premise Address : 22 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	530793 GS6	Pole No	:	0156961
Serial No	:	91060637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9774
Period From	:	05-26-2016	Prev Rdg	:	9569
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	145	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		273.36
CURRENT BILL - JUNE 2016		2,212.95
TOTAL AMOUNT DUE		5,106.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,600.00

Your monthly electricity consumption chart

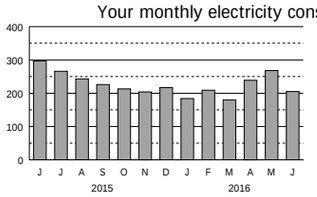

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.95		
Less : VAT	161.15		
Amount Net of VAT	2,051.80		
Less: BIR 2306	67.95		
BIR 2307	39.08	VATable Sales	2,051.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.77	VAT Zero Rated Sales	0.00
Add : VAT	161.15	VAT Amount	161.15
TOTAL AMOUNT DUE	2,105.92	TOTAL SALES	2,212.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/710/0/10/06-27-2016/74

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. : 743551064607

Collection Ref. Code	: 1819-84-755-1	Premise Address	: 22 R R LANDON ST		
Account ID	: 7436700000-2				
Customer Name	: COYOCA,JOHANN	TOTAL AMOUNT DUE	: 5,106.28	Overdue Bill	: 1
Meter Number	: 530793 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74367000002 BC20/144.0/710/0/10/06-27-2016/74 6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763823245166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452685

76377000005

Date : 06-27-2016

BC20/144.0/715/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637700000-5

Collection Ref. Code : 1819-96-671-2

Customer Information----------

Name : ABARCA,MA FE C

Premise Address : 22 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1040789	Pole No	:	0156961
Serial No	:	126815980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	983
Period From	:	05-26-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	20	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 23.71
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.79
CURRENT BILL - JUNE 2016		1,016.68
TOTAL AMOUNT DUE		2,112.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 948.06

Your monthly electricity consumption chart

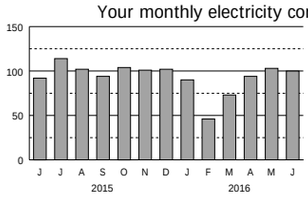

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.68		
Less : VAT	73.48		
Amount Net of VAT	943.20		
Less: BIR 2306	31.00		
BIR 2307	17.91	VATable Sales	943.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.29	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	967.77	TOTAL SALES	1,016.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/715/0/10/06-27-2016/74

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. : 763823245166

Collection Ref. Code	: 1819-96-671-2	Premise Address	: 22 R R LANDON ST		
Account ID	: 7637700000-5				
Customer Name	: ABARCA,MA FE C	TOTAL AMOUNT DUE	: 2,112.78	Overdue Bill	: 1
Meter Number	: MTR1040789				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76377000005

BC20/144.0/715/0/10/06-27-2016/74

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036718424632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436489

03687000004

Date : 06-27-2016

BC20/144.0/720/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368700000-4

Collection Ref. Code : 1821-35-653-5

Customer Information----------

Name : COYOCA,JOHANN F

Premise Address : 22 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1017766	Pole No	:	0156961
Serial No	:	121742683	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	508
Period From	:	05-26-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.61
CURRENT BILL - JUNE 2016		313.73
TOTAL AMOUNT DUE		722.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 674.00

Your monthly electricity consumption chart

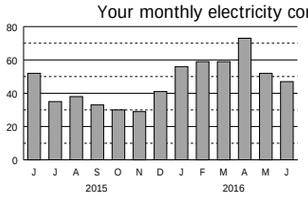

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.73		
Less : VAT	22.21		
Amount Net of VAT	291.52		
Less: BIR 2306	9.46		
BIR 2307	5.38	VATable Sales	291.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.68	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	298.89	TOTAL SALES	313.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/720/0/10/06-27-2016/74

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. : 036718424632

Collection Ref. Code	: 1821-35-653-5	Premise Address	: 22 RR LANDON ST		
Account ID	: 0368700000-4				
Customer Name	: COYOCA,JOHANN F	TOTAL AMOUNT DUE	: 722.19	Overdue Bill	: 1
Meter Number	: MTR1017766				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687000004

BC20/144.0/720/0/10/06-27-2016/74

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031714808653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455131

03128000001

Date : 06-27-2016

BC20/144.0/730/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312800000-1

Collection Ref. Code : 1823-56-764-9

Customer Information----------

Name : TAN,LAIPO M1 M

Premise Address : 20 RR LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403199 GS6	Pole No	:	0156961
Serial No	:	2003224071	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12805
Period From	:	05-26-2016	Prev Rdg	:	12459
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	752	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,017.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,017.00	80.34
Sub-Total		107.60
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		15.84
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		458.67
CURRENT BILL - JUNE 2016		3,711.56
TOTAL AMOUNT DUE		7,728.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,660.75

Your monthly electricity consumption chart

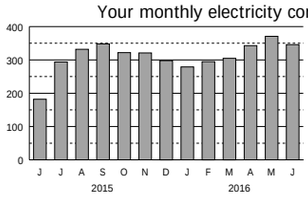

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.56		
Less : VAT	269.44		
Amount Net of VAT	3,442.12		
Less: BIR 2306	113.60		
BIR 2307	65.55	VATable Sales	3,442.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.97	VAT Zero Rated Sales	0.00
Add : VAT	269.44	VAT Amount	269.44
TOTAL AMOUNT DUE	3,532.41	TOTAL SALES	3,711.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/730/0/10/06-27-2016/74

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. : 031714808653

Collection Ref. Code	: 1823-56-764-9	Premise Address	: 20 RR LANDON ST,SAN ANTONIO,CEBU CITY
Account ID	: 0312800000-1		
Customer Name	: TAN,LAIPO M1 M	TOTAL AMOUNT DUE	: 7,728.78 Overdue Bill : 1
Meter Number	: 403199 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03128000001 BC20/144.0/730/0/10/06-27-2016/74 6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131266356691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454967

13128000000

Date : 06-27-2016

BC20/144.0/740/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312800000-0

Collection Ref. Code : 1823-56-770-3

Customer Information----------

Name : TAN,LAIPO M2 M

Premise Address : 20 RR LANDON ST,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	502714 GS6	Pole No	:	0156961
Serial No	:	59830829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18782
Period From	:	05-26-2016	Prev Rdg	:	18334
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	752	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,820.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		151.71
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		595.32
CURRENT BILL - JUNE 2016		4,818.09
TOTAL AMOUNT DUE		10,638.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,400.00

Your monthly electricity consumption chart

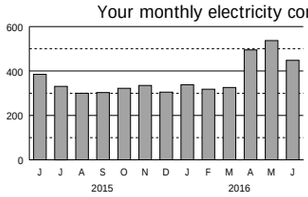

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.09		
Less : VAT	350.23		
Amount Net of VAT	4,467.86		
Less: BIR 2306	147.68		
BIR 2307	85.09	VATable Sales	4,467.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,235.09	VAT Zero Rated Sales	0.00
Add : VAT	350.23	VAT Amount	350.23
TOTAL AMOUNT DUE	4,585.32	TOTAL SALES	4,818.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/740/0/10/06-27-2016/74

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. : 131266356691

Collection Ref. Code	: 1823-56-770-3	Premise Address	: 20 RR LANDON ST,SAN ANTONIO,CEBU CITY		
Account ID	: 1312800000-0				
Customer Name	: TAN,LAIPO M2 M	TOTAL AMOUNT DUE	: 10,638.37	Overdue Bill	: 1
Meter Number	: 502714 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13128000000

BC20/144.0/740/0/10/06-27-2016/74

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278956860476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441872

27887000001

Date : 06-27-2016

BC20/144.0/750/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2788700000-1

Collection Ref. Code : 1843-49-074-9

Customer Information----------

Name : TAN,LAIPO M

Premise Address : 20 RR LANDON ST.,,SAN ANTONIO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009331	Pole No	:	0156961
Serial No	:	83349321	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13398
Period From	:	05-26-2016	Prev Rdg	:	12803
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	440	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,505.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,026.65
Transmission Charge	0.6656/kWh	396.03
System Loss Charge	0.8149/kWh	484.87
Sub-Total		3,907.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		117.01
Government Charges		
Franchise Tax - Local		42.99
Value Added Tax		
Generation		195.81
Transmission		10.11
System Loss		29.20
Distribution		204.90
Others		19.20
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		785.67
CURRENT BILL - JUNE 2016		6,517.71
TOTAL AMOUNT DUE		10,023.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,287.25

Your monthly electricity consumption chart

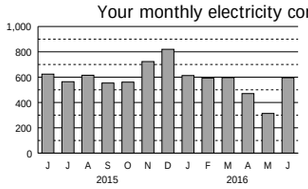

Avg Monthly Usage : 587.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,517.71		
Less : VAT	459.22		
Amount Net of VAT	6,058.49		
Less: BIR 2306	196.18		
BIR 2307	115.50	VATable Sales	6,058.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,746.81	VAT Zero Rated Sales	0.00
Add : VAT	459.22	VAT Amount	459.22
TOTAL AMOUNT DUE	6,206.03	TOTAL SALES	6,517.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/750/0/10/06-27-2016/74

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. : 278956860476

Collection Ref. Code	: 1843-49-074-9	Premise Address	: 20 RR LANDON ST.,,SAN ANTONIO,CEBU CITY
Account ID	: 2788700000-1		
Customer Name	: TAN,LAIPO M	TOTAL AMOUNT DUE	: 10,023.63 Overdue Bill : 1
Meter Number	: MTR1009331		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27887000001 BC20/144.0/750/0/10/06-27-2016/74 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194260740488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19487000002

1005450897
Date : 06-27-2016
BC20/144.0/760/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948700000-2
Collection Ref. Code : 1805-32-164-1

Customer Information----------
Name : MONTECILLO,SOLEDAD
Premise Address : 27RR LANDON ST

TIN :

Metering Information----------

Meter No	:	415332 GS6	Pole No	:	0156961
Serial No	:	52352478	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11702
Period From	:	05-26-2016	Prev Rdg	:	11526
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1050	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.26
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		232.80
CURRENT BILL - JUNE 2016		1,883.29
TOTAL AMOUNT DUE		3,594.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2016 - 2,300.00

Your monthly electricity consumption chart

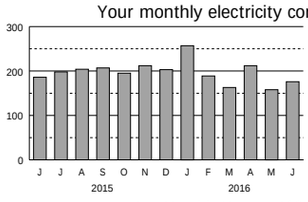

Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.29		
Less : VAT	136.57		
Amount Net of VAT	1,746.72		
Less: BIR 2306	57.58		
BIR 2307	33.26	VATable Sales	1,746.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.88	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,792.45	TOTAL SALES	1,883.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/760/0/10/06-27-2016/74

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. : 194260740488

Collection Ref. Code	: 1805-32-164-1	Premise Address	: 27RR LANDON ST		
Account ID	: 1948700000-2				
Customer Name	: MONTECILLO,SOLEDAD	TOTAL AMOUNT DUE	: 3,594.66	Overdue Bill	: 1
Meter Number	: 415332 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19487000002 BC20/144.0/760/0/10/06-27-2016/74 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299645059041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455133

29944041366

Date : 06-27-2016

BC20/144.0/790/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994404136-6

Collection Ref. Code : 1849-77-896-5

Customer Information----------

Name : REYES,ALEXANDER PADILLA

Premise Address : 25 R.R. LANDON ST.

TIN :

Metering Information----------

Meter No	:	412717 GS6	Pole No	:	0156961
Serial No	:	53919630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	76138
Period From	:	05-26-2016	Prev Rdg	:	74911
No of Days	:	31	Diff Rdg	:	1227
Avg kWh/day	:	39.58	Registered	:	1227
Conn Load	:	1354	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,420.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,241.50
Transmission Charge	0.3048/kWh	373.99
System Loss Charge	0.8231/kWh	1,009.94
Sub-Total		7,625.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,421.00	288.42
Sub-Total		385.10
Government Charges		
Franchise Tax - Local		86.45
Value Added Tax		
Generation		403.78
Transmission		9.55
System Loss		62.65
Distribution		421.90
Others		56.59
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,625.47
CURRENT BILL - JUNE 2016		13,151.82
TOTAL AMOUNT DUE		27,572.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 18,950.00

Your monthly electricity consumption chart

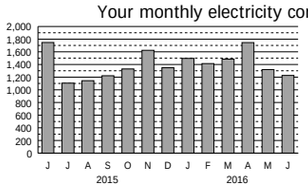

Avg Monthly Usage : 1,400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,151.82		
Less : VAT	954.47		
Amount Net of VAT	12,197.35		
Less: BIR 2306	402.47		
BIR 2307	232.26	VATable Sales	12,197.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,562.62	VAT Zero Rated Sales	0.00
Add : VAT	954.47	VAT Amount	954.47
TOTAL AMOUNT DUE	12,517.09	TOTAL SALES	13,151.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/790/0/10/06-27-2016/74

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. : 299645059041

Collection Ref. Code	: 1849-77-896-5	Premise Address	: 25 R.R. LANDON ST.
Account ID	: 2994404136-6		
Customer Name	: REYES,ALEXANDER PADILLA	TOTAL AMOUNT DUE	: 27,572.57
Meter Number	: 412717 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29944041366

BC20/144.0/790/0/10/06-27-2016/74

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315917311576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444015

31587000006

Date : 06-27-2016

BC20/144.0/800/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158700000-6

Collection Ref. Code : 1805-32-278-8

Customer Information----------

Name : SARMIENTO,L S DWN

Premise Address : 23 R R LANDON ST

TIN :

Metering Information----------

Meter No	:	355385 GS6	Pole No	:	0156961
Serial No	:	59813961	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22506
Period From	:	05-26-2016	Prev Rdg	:	21993
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	0	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.3048/kWh	156.36
System Loss Charge	0.8231/kWh	422.25
Sub-Total		3,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		168.82
Transmission		3.99
System Loss		26.20
Distribution		176.74
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		670.46
CURRENT BILL - JUNE 2016		5,418.40
TOTAL AMOUNT DUE		7,744.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,231.90

Your monthly electricity consumption chart

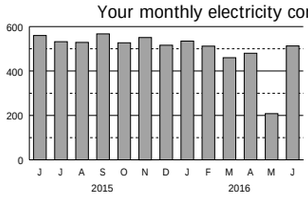

Avg Monthly Usage : 499.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,418.40		
Less : VAT	390.46		
Amount Net of VAT	5,027.94		
Less: BIR 2306	164.70		
BIR 2307	95.67	VATable Sales	5,027.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,767.57	VAT Zero Rated Sales	0.00
Add : VAT	390.46	VAT Amount	390.46
TOTAL AMOUNT DUE	5,158.03	TOTAL SALES	5,418.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/800/0/10/06-27-2016/74

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. : 315917311576

Collection Ref. Code	: 1805-32-278-8	Premise Address	: 23 R R LANDON ST		
Account ID	: 3158700000-6				
Customer Name	: SARMIENTO,L S DWN	TOTAL AMOUNT DUE	: 7,744.88	Overdue Bill	: 1
Meter Number	: 355385 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31587000006 BC20/144.0/800/0/10/06-27-2016/74 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615568336464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443814

61587000003

Date : 06-27-2016

BC20/144.0/830/0156961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158700000-3

Collection Ref. Code : 1805-32-287-7

Customer Information----------

Name : TIGOL,FELIXBERTO JR

Premise Address : 21 DOWN R R LANDON ST

TIN :

Metering Information----------

Meter No	:	387506 GS6	Pole No	:	0156961
Serial No	:	2003164233	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56892
Period From	:	05-26-2016	Prev Rdg	:	55722
No of Days	:	31	Diff Rdg	:	1170
Avg kWh/day	:	37.74	Registered	:	1170
Conn Load	:	0	Billed kWh	:	1170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,169.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,951.56
Transmission Charge	0.3048/kWh	356.62
System Loss Charge	0.8231/kWh	963.03
Sub-Total		7,271.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,048.20
Supply Charge	0.4118/kWh	481.81
Metering Charge	0.6989/kWh	817.71
	5.00/month	5.00
Sub-Total		3,352.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	92.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 14,169.00	283.38
Sub-Total		375.57
Government Charges		
Franchise Tax - Local		82.50
Value Added Tax		
Generation		385.01
Transmission		9.10
System Loss		59.76
Distribution		402.33
Others		54.97
Universal Charge		
Missionary Electrification	0.1561/kWh	182.64
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.08
Sub-Total		1,551.07
CURRENT BILL - JUNE 2016		12,550.57
TOTAL AMOUNT DUE		26,719.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 32,043.00

Your monthly electricity consumption chart

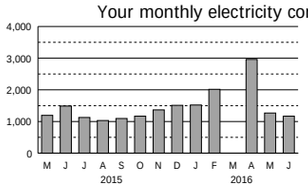

Avg Monthly Usage : 1,455.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,550.57		
Less : VAT	911.17		
Amount Net of VAT	11,639.40		
Less: BIR 2306	384.19		
BIR 2307	221.64	VATable Sales	11,639.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,033.57	VAT Zero Rated Sales	0.00
Add : VAT	911.17	VAT Amount	911.17
TOTAL AMOUNT DUE	11,944.74	TOTAL SALES	12,550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/830/0/10/06-27-2016/74

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. : 615568336464

Collection Ref. Code	: 1805-32-287-7	Premise Address	: 21 DOWN R R LANDON ST		
Account ID	: 6158700000-3				
Customer Name	: TIGOL,FELIXBERTO JR	TOTAL AMOUNT DUE	: 26,719.57	Overdue Bill	: 1
Meter Number	: 387506 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61587000003 BC20/144.0/830/0/10/06-27-2016/74 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715551940549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443741

71587000002

Date : 06-27-2016

BC20/144.0/840/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158700000-2

Collection Ref. Code : 1805-32-290-7

Customer Information----------

Name : RUIZ,DOMINGA F

Premise Address : 19 R.R. LANDON ST.

TIN :

Metering Information----------

Meter No	:	496707 GS6	Pole No	:	0156954
Serial No	:	59019984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12391
Period From	:	05-26-2016	Prev Rdg	:	12038
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.3048/kWh	107.59
System Loss Charge	0.8231/kWh	290.55
Sub-Total		2,193.78
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		116.16
Transmission		2.74
System Loss		18.03
Distribution		121.80
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		464.36
CURRENT BILL - JUNE 2016		3,755.08
TOTAL AMOUNT DUE		6,459.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,000.00

Your monthly electricity consumption chart

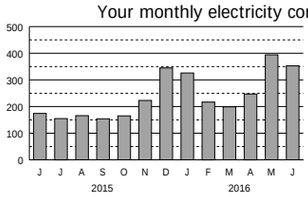

Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.08		
Less : VAT	271.52		
Amount Net of VAT	3,483.56		
Less: BIR 2306	114.51		
BIR 2307	66.31	VATable Sales	3,483.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.74	VAT Zero Rated Sales	0.00
Add : VAT	271.52	VAT Amount	271.52
TOTAL AMOUNT DUE	3,574.26	TOTAL SALES	3,755.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/840/0/10/06-27-2016/74

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. : 715551940549

Collection Ref. Code	: 1805-32-290-7	Premise Address	: 19 R.R. LANDON ST.		
Account ID	: 7158700000-2				
Customer Name	: RUIZ,DOMINGA F	TOTAL AMOUNT DUE	: 6,459.76	Overdue Bill	: 1
Meter Number	: 496707 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71587000002

BC20/144.0/840/0/10/06-27-2016/74

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815718003783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443937

81587000001

Date : 06-27-2016

BC20/144.0/850/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158700000-1

Collection Ref. Code : 1805-32-293-1

Customer Information----------

Name : TAPERE,HERMOGENES

Premise Address : 39 RR LANDON INF ANG

TIN :

Metering Information----------

Meter No	:	510948 GS6	Pole No	:	0156954
Serial No	:	60847358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4302
Period From	:	05-26-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.05
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		105.81
CURRENT BILL - JUNE 2016		826.54
TOTAL AMOUNT DUE		1,513.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

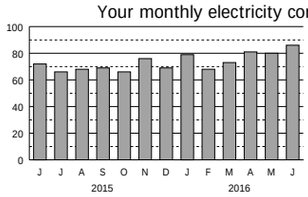

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.54		
Less : VAT	59.42		
Amount Net of VAT	767.12		
Less: BIR 2306	25.08		
BIR 2307	14.52	VATable Sales	767.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.52	VAT Zero Rated Sales	0.00
Add : VAT	59.42	VAT Amount	59.42
TOTAL AMOUNT DUE	786.94	TOTAL SALES	826.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/850/0/10/06-27-2016/74

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. : 815718003783

Collection Ref. Code	: 1805-32-293-1	Premise Address	: 39 RR LANDON INF ANG		
Account ID	: 8158700000-1				
Customer Name	: TAPERE,HERMOGENES	TOTAL AMOUNT DUE	: 1,513.99	Overdue Bill	: 1
Meter Number	: 510948 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81587000001 BC20/144.0/850/0/10/06-27-2016/74 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490104096245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450013

49060100002

Date : 06-27-2016

BC20/144.0/880/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906010000-2

Collection Ref. Code : 1835-18-032-9

Customer Information----------

Name : ROQUE,ANTONIO C JR TM

Premise Address : RR LANDON ST

TIN :

Metering Information----------

Meter No	:	496919 GS6	Pole No	:	0156954
Serial No	:	85303064	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19001
Period From	:	05-26-2016	Prev Rdg	:	18544
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	150	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,036.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,036.50	100.73
Sub-Total		136.74
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		604.97
CURRENT BILL - JUNE 2016		4,894.44
TOTAL AMOUNT DUE		9,930.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 5,177.00

Your monthly electricity consumption chart

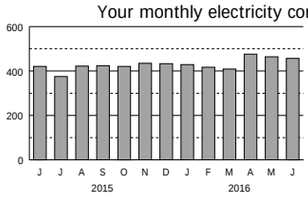

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.44		
Less : VAT	355.08		
Amount Net of VAT	4,539.36		
Less: BIR 2306	149.74		
BIR 2307	86.43	VATable Sales	4,539.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,303.19	VAT Zero Rated Sales	0.00
Add : VAT	355.08	VAT Amount	355.08
TOTAL AMOUNT DUE	4,658.27	TOTAL SALES	4,894.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/880/0/10/06-27-2016/74

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. : 490104096245

Collection Ref. Code : 1835-18-032-9

Account ID : 4906010000-2

Customer Name : ROQUE,ANTONIO C JR TM

Meter Number : 496919 GS6

Period : May 2016

Premise Address : RR LANDON ST

TOTAL AMOUNT DUE : 9,930.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49060100002

BC20/144.0/880/0/10/06-27-2016/74

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770979862956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437210

77060100003

Date : 06-27-2016

BC20/144.0/910/0156954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706010000-3

Collection Ref. Code : 1833-98-938-4

Customer Information----------

Name : GO,FE L M3

Premise Address : 16 RR LANDON ST

TIN :

Metering Information----------

Meter No	:	MTR1009324	Pole No	:	0156954
Serial No	:	83350447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2510
Period From	:	05-26-2016	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	350	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.38
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		188.52
CURRENT BILL - JUNE 2016		1,525.45
TOTAL AMOUNT DUE		3,122.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,700.00

Your monthly electricity consumption chart

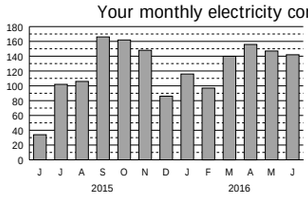

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.45		
Less : VAT	110.84		
Amount Net of VAT	1,414.61		
Less: BIR 2306	46.74		
BIR 2307	26.94	VATable Sales	1,414.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,340.93	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,451.77	TOTAL SALES	1,525.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/910/0/10/06-27-2016/74

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. : 770979862956

Collection Ref. Code	: 1833-98-938-4	Premise Address	: 16 RR LANDON ST		
Account ID	: 7706010000-3				
Customer Name	: GO,FE L M3	TOTAL AMOUNT DUE	: 3,122.24	Overdue Bill	: 1
Meter Number	: MTR1009324				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77060100003 BC20/144.0/910/0/10/06-27-2016/74 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925710811139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449688

92587000008

Date : 06-27-2016

BC20/144.0/1100/0281540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258700000-8

Collection Ref. Code : 1805-32-338-5

Customer Information----------

Name : ALBURO,ASUNCION

Premise Address : 6A RR LANDON ST

TIN :

Metering Information----------

Meter No	:	468392 GS6	Pole No	:	0281540
Serial No	:	76863766	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3869
Period From	:	05-26-2016	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 98.90
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.95
CURRENT BILL - JUNE 2016		727.12
TOTAL AMOUNT DUE		1,265.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 700.00

Your monthly electricity consumption chart

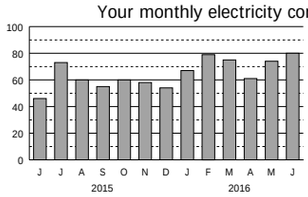

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.12		
Less : VAT	52.10		
Amount Net of VAT	675.02		
Less: BIR 2306	22.03		
BIR 2307	12.74	VATable Sales	675.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.25	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	692.35	TOTAL SALES	727.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1100/0/10/06-27-2016/74

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. : 925710811139

Collection Ref. Code	: 1805-32-338-5	Premise Address	: 6A RR LANDON ST		
Account ID	: 9258700000-8				
Customer Name	: ALBURO,ASUNCION	TOTAL AMOUNT DUE	: 1,265.20	Overdue Bill	: 1
Meter Number	: 468392 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92587000008 BC20/144.0/1100/0/10/06-27-2016/74 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393821861098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451096

39370100008

Date : 06-27-2016

BC20/144.0/4310/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937010000-8

Collection Ref. Code : 1835-68-389-4

Customer Information----------

Name : MASECAMPO,NIELENOR R TM

Premise Address : P DEL ROSARIO,DON PEDRO CUIT EXT

TIN :

Metering Information----------

Meter No	:	MTR1070929	Pole No	:	0252133
Serial No	:	84397738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4085
Period From	:	05-26-2016	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	260	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,187.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.6656/kWh	197.68
System Loss Charge	0.8149/kWh	242.03
Sub-Total		1,950.49
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,187.00	63.74
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		97.74
Transmission		5.04
System Loss		14.57
Distribution		102.58
Others		13.06
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	0.124/kWh	36.83
Sub-Total		396.17
CURRENT BILL - JUNE 2016		3,288.60
TOTAL AMOUNT DUE		6,475.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,950.00

Your monthly electricity consumption chart

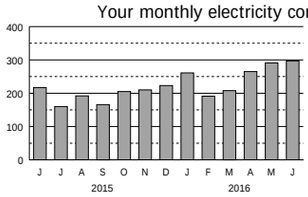

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.60		
Less : VAT	232.99		
Amount Net of VAT	3,055.61		
Less: BIR 2306	99.49		
BIR 2307	58.28	VATable Sales	3,055.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,897.84	VAT Zero Rated Sales	0.00
Add : VAT	232.99	VAT Amount	232.99
TOTAL AMOUNT DUE	3,130.83	TOTAL SALES	3,288.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4310/0/10/06-27-2016/74

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. : 393821861098

Collection Ref. Code	: 1835-68-389-4	Premise Address	: P DEL ROSARIO,DON PEDRO CUIT EXT		
Account ID	: 3937010000-8				
Customer Name	: MASECAMPO,NIELENOR R TM	TOTAL AMOUNT DUE	: 6,475.66	Overdue Bill	: 1
Meter Number	: MTR1070929				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39370100008 BC20/144.0/4310/0/10/06-27-2016/74 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705110405527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438057

70580100009

Date : 06-27-2016

BC20/144.0/4330/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058010000-9

Collection Ref. Code : 1837-16-113-5

Customer Information----------

Name : MONTEZA,EMMA G TM

Premise Address : 28-C P. DEL ROSARIO ST,BRGY KAMAGAYAN

TIN :

Metering Information----------

Meter No	:	MTR1070928	Pole No	:	0252133
Serial No	:	84397925	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23406
Period From	:	05-26-2016	Prev Rdg	:	22381
No of Days	:	31	Diff Rdg	:	1025
Avg kWh/day	:	33.07	Registered	:	1025
Conn Load	:	360	Billed kWh	:	1025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,009.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,213.97
Transmission Charge	0.6656/kWh	682.24
System Loss Charge	0.8149/kWh	835.27
Sub-Total		6,731.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 14,009.50	280.19
Sub-Total		360.96
Government Charges		
Franchise Tax - Local		75.23
Value Added Tax		
Generation		337.32
Transmission		17.41
System Loss		50.29
Distribution		352.54
Others		52.34
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,373.44
CURRENT BILL - JUNE 2016		11,403.72
TOTAL AMOUNT DUE		25,413.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 13,194.00

Your monthly electricity consumption chart

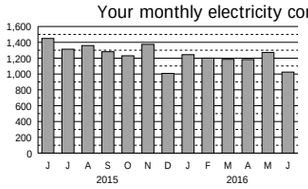

Avg Monthly Usage : 1,240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,403.72		
Less : VAT	809.90		
Amount Net of VAT	10,593.82		
Less: BIR 2306	345.79		
BIR 2307	202.11	VATable Sales	10,593.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,045.92	VAT Zero Rated Sales	0.00
Add : VAT	809.90	VAT Amount	809.90
TOTAL AMOUNT DUE	10,855.82	TOTAL SALES	11,403.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4330/0/10/06-27-2016/74

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. : 705110405527

Collection Ref. Code	: 1837-16-113-5	Premise Address	: 28-C P. DEL ROSARIO ST,BRGY KAMAGAYAN
Account ID	: 7058010000-9		
Customer Name	: MONTEZA,EMMA G TM	TOTAL AMOUNT DUE	: 25,413.30 Overdue Bill : 1
Meter Number	: MTR1070928		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70580100009 BC20/144.0/4330/0/10/06-27-2016/74 6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098433570745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453682

09890100002

Date : 06-27-2016

BC20/144.0/4350/0252133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989010000-2

Collection Ref. Code : 1837-88-986-4

Customer Information----------

Name : PELAYO,CELIA

Premise Address : P DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	MTR1070927	Pole No	:	0252133
Serial No	:	84397434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15816
Period From	:	05-26-2016	Prev Rdg	:	14858
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	918	Billed kWh	:	958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,567.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,873.15
Transmission Charge	0.3048/kWh	292.00
System Loss Charge	0.8231/kWh	788.53
Sub-Total		5,953.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 13,567.00	271.34
Sub-Total		346.82
Government Charges		
Franchise Tax - Local		67.85
Value Added Tax		
Generation		315.26
Transmission		7.45
System Loss		48.92
Distribution		329.53
Others		49.76
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,275.17
CURRENT BILL - JUNE 2016		10,321.79
TOTAL AMOUNT DUE		23,888.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,676.03

Your monthly electricity consumption chart

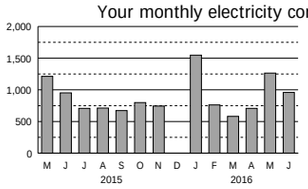

Avg Monthly Usage : 894.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,321.79		
Less : VAT	750.92		
Amount Net of VAT	9,570.87		
Less: BIR 2306	316.60		
BIR 2307	182.29	VATable Sales	9,570.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,071.98	VAT Zero Rated Sales	0.00
Add : VAT	750.92	VAT Amount	750.92
TOTAL AMOUNT DUE	9,822.90	TOTAL SALES	10,321.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/4350/0/10/06-27-2016/74

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. : 098433570745

Collection Ref. Code	: 1837-88-986-4	Premise Address	: P DEL ROSARIO ST
Account ID	: 0989010000-2		
Customer Name	: PELAYO,CELIA	TOTAL AMOUNT DUE	: 23,888.91
Meter Number	: MTR1070927		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09890100002 BC20/144.0/4350/0/10/06-27-2016/74 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233171542537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455812

23364100000

Date : 06-28-2016

BC21/99.0/590/1294511/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336410000-0

Collection Ref. Code : 1841-24-437-6

Customer Information----------

Name : BOROY,LIBRADA C

Premise Address : UNIT I CARBON MARKET,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517003 RGS6	Pole No	:	1294511
Serial No	:	91689595	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20731
Period From	:	05-27-2016	Prev Rdg	:	20649
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	560	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		822.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.6656/kWh	54.58
System Loss Charge	0.8149/kWh	66.82
Sub-Total		538.52
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		26.98
Transmission		1.39
System Loss		4.01
Distribution		28.76
Others		6.83
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		113.26
CURRENT BILL - JUNE 2016		942.10
TOTAL AMOUNT DUE		1,764.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,389.00

Your monthly electricity consumption chart

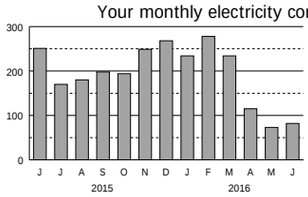

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.10		
Less : VAT	67.97		
Amount Net of VAT	874.13		
Less: BIR 2306	28.97		
BIR 2307	16.70	VATable Sales	874.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.46	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	896.43	TOTAL SALES	942.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/590/0/10/06-28-2016/74

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. : 233171542537

Collection Ref. Code	: 1841-24-437-6	Premise Address	: UNIT I CARBON MARKET,ERMITA,CEBU CITY		
Account ID	: 2336410000-0				
Customer Name	: BOROY,LIBRADA C	TOTAL AMOUNT DUE	: 1,764.57	Overdue Bill	: 1
Meter Number	: 517003 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23364100000

BC21/99.0/590/0/10/06-28-2016/74

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334482873657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456053

33454100000

Date : 06-28-2016

BC21/99.0/1340/0388786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345410000-0

Collection Ref. Code : 1841-17-734-2

Customer Information----------

Name : ABEJO,NIEL JOHN T

Premise Address : UNIT 1 CARBON MARKET,BRGY. ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102834	Pole No	:	0388786
Serial No	:	129125919	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2138
Period From	:	05-27-2016	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	280	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,299.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.6656/kWh	194.36
System Loss Charge	0.8149/kWh	237.95
Sub-Total		1,917.66
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		96.09
Transmission		4.96
System Loss		14.32
Distribution		100.86
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		389.94
CURRENT BILL - JUNE 2016		3,237.10
TOTAL AMOUNT DUE		6,536.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,500.00

Your monthly electricity consumption chart

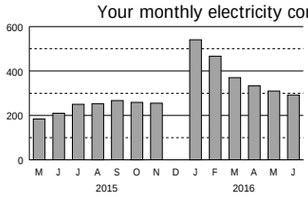

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.10		
Less : VAT	229.47		
Amount Net of VAT	3,007.63		
Less: BIR 2306	97.99		
BIR 2307	57.37	VATable Sales	3,007.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.27	VAT Zero Rated Sales	0.00
Add : VAT	229.47	VAT Amount	229.47
TOTAL AMOUNT DUE	3,081.74	TOTAL SALES	3,237.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/1340/0/10/06-28-2016/74

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. : 334482873657

Collection Ref. Code	: 1841-17-734-2	Premise Address	: UNIT 1 CARBON MARKET,BRGY. ERMITA,CEBU CITY
Account ID	: 3345410000-0		
Customer Name	: ABEJO,NIEL JOHN T	TOTAL AMOUNT DUE	: 6,536.24 Overdue Bill : 1
Meter Number	: MTR1102834		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33454100000

BC21/99.0/1340/0/10/06-28-2016/74

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533743332251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455920

5330923427-5

Date : 06-28-2016

BC21/99.0/2442/0714605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330923427-5

Collection Ref. Code : 1849-59-416-3

Customer Information----------

Name : JAWHARI,NIDA SECRETARIA

Premise Address : STALL#141, UNIT III,CARBON MARKET

TIN :

Metering Information----------

Meter No	:	458589 GS6	Pole No	:	0714605
Serial No	:	78395211	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11329
Period From	:	05-27-2016	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	242	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,742.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.00
CURRENT BILL - JUNE 2016		1,569.38
TOTAL AMOUNT DUE		3,311.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,750.00

Your monthly electricity consumption chart

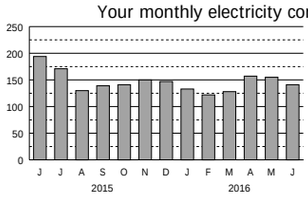

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.38		
Less : VAT	111.48		
Amount Net of VAT	1,457.90		
Less: BIR 2306	47.61		
BIR 2307	27.81	VATable Sales	1,457.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.48	VAT Zero Rated Sales	0.00
Add : VAT	111.48	VAT Amount	111.48
TOTAL AMOUNT DUE	1,493.96	TOTAL SALES	1,569.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2442/0/10/06-28-2016/74

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. : 533743332251

Collection Ref. Code	: 1849-59-416-3	Premise Address	: STALL#141, UNIT III,CARBON MARKET		
Account ID	: 5330923427-5				
Customer Name	: JAWHARI,NIDA SECRETARIA	TOTAL AMOUNT DUE	: 3,311.91	Overdue Bill	: 1
Meter Number	: 458589 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5330923427-5 BC21/99.0/2442/0/10/06-28-2016/74 6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134013799931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456299

13413100002

Date : 06-28-2016

BC21/99.0/2570/1047170/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341310000-2

Collection Ref. Code : 1827-58-854-3

Customer Information----------

Name : TAGO,EDUARDO B TM

Premise Address : UNIT III CARBON MARKET

TIN :

Metering Information----------

Meter No	:	520457 GS6	Pole No	:	1047170
Serial No	:	67964835	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13801
Period From	:	05-27-2016	Prev Rdg	:	13509
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		387.34
CURRENT BILL - JUNE 2016		3,134.25
TOTAL AMOUNT DUE		6,568.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,250.00

Your monthly electricity consumption chart

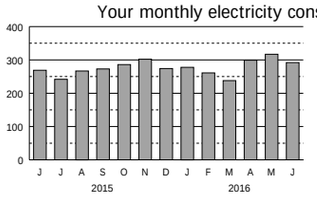

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.25		
Less : VAT	227.62		
Amount Net of VAT	2,906.63		
Less: BIR 2306	95.97		
BIR 2307	55.35	VATable Sales	2,906.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.31	VAT Zero Rated Sales	0.00
Add : VAT	227.62	VAT Amount	227.62
TOTAL AMOUNT DUE	2,982.93	TOTAL SALES	3,134.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/2570/0/10/06-28-2016/74

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. : 134013799931

Collection Ref. Code	: 1827-58-854-3	Premise Address	: UNIT III CARBON MARKET		
Account ID	: 1341310000-2				
Customer Name	: TAGO,EDUARDO B TM	TOTAL AMOUNT DUE	: 6,568.73	Overdue Bill	: 1
Meter Number	: 520457 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13413100002

BC21/99.0/2570/0/10/06-28-2016/74

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267623145631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456162

26774100007

Date : 06-28-2016

BC21/99.0/6070/1040240/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677410000-7

Collection Ref. Code : 1825-87-974-5

Customer Information----------

Name : DURAN,NESTOR

Premise Address : BATO ERMITA

TIN :

Metering Information----------

Meter No	:	279422 GS6	Pole No	:	1040240
Serial No	:	48390559	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5791
Period From	:	05-27-2016	Prev Rdg	:	5584
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.87
CURRENT BILL - JUNE 2016		2,198.15
TOTAL AMOUNT DUE		3,510.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,500.00

Your monthly electricity consumption chart

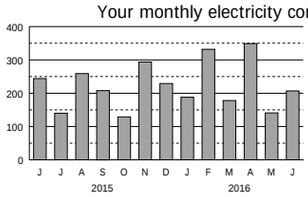

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.15		
Less : VAT	158.80		
Amount Net of VAT	2,039.35		
Less: BIR 2306	66.97		
BIR 2307	38.81	VATable Sales	2,039.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.57	VAT Zero Rated Sales	0.00
Add : VAT	158.80	VAT Amount	158.80
TOTAL AMOUNT DUE	2,092.37	TOTAL SALES	2,198.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6070/0/10/06-28-2016/74

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. : 267623145631

Collection Ref. Code	: 1825-87-974-5	Premise Address	: BATO ERMITA		
Account ID	: 2677410000-7				
Customer Name	: DURAN,NESTOR	TOTAL AMOUNT DUE	: 3,510.53	Overdue Bill	: 1
Meter Number	: 279422 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26774100007 BC21/99.0/6070/0/10/06-28-2016/74 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268691701848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456215

26843100004

Date : 06-28-2016

BC21/99.0/6120/0394076/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684310000-4

Collection Ref. Code : 1841-58-488-6

Customer Information----------

Name : FLORES,RUFELLA E

Premise Address : F. CALDERN EXT.,ERMITA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145962	Pole No	:	0394076
Serial No	:	40090850	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2489
Period From	:	05-27-2016	Prev Rdg	:	1805
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	482	Billed kWh	:	684

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,328.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,479.37
Transmission Charge	0.6656/kWh	455.27
System Loss Charge	0.8149/kWh	557.39
Sub-Total		4,492.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,328.00	166.56
Sub-Total		220.46
Government Charges		
Franchise Tax - Local		50.06
Value Added Tax		
Generation		225.08
Transmission		11.61
System Loss		33.55
Distribution		235.46
Others		32.46
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		914.08
CURRENT BILL - JUNE 2016		7,588.70
TOTAL AMOUNT DUE		15,916.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 24,110.00

Your monthly electricity consumption chart

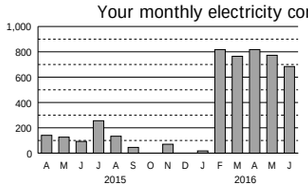

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,588.70		
Less : VAT	538.16		
Amount Net of VAT	7,050.54		
Less: BIR 2306	229.78		
BIR 2307	134.49	VATable Sales	7,050.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,686.27	VAT Zero Rated Sales	0.00
Add : VAT	538.16	VAT Amount	538.16
TOTAL AMOUNT DUE	7,224.43	TOTAL SALES	7,588.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6120/0/10/06-28-2016/74

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. : 268691701848

Collection Ref. Code : 1841-58-488-6

Account ID : 2684310000-4

Customer Name : FLORES,RUFELLA E

Meter Number : MTR1145962

Period : May 2016

Premise Address : F. CALDERN EXT.,ERMITA,CEBU CITY

TOTAL AMOUNT DUE : 15,916.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26843100004

BC21/99.0/6120/0/10/06-28-2016/74

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868565694376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456301

86837271377

Date : 06-28-2016

BC21/99.0/6130/1040443/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683727137-7

Collection Ref. Code : 1851-28-623-3

Customer Information----------

Name : LEUNG,EDWIN JABINES

Premise Address : 0681-F CALDERON STREET

TIN :

Metering Information----------

Meter No	:	551246 GS6	Pole No	:	1040443
Serial No	:	26065388	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12240
Period From	:	05-27-2016	Prev Rdg	:	11841
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	354	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,402.00	88.04
Sub-Total		119.48
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		528.26
CURRENT BILL - JUNE 2016		4,274.07
TOTAL AMOUNT DUE		8,676.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,500.00

Your monthly electricity consumption chart

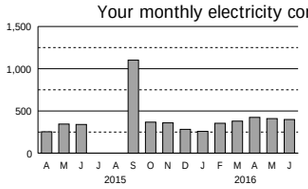

Avg Monthly Usage : 405.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,274.07		
Less : VAT	310.08		
Amount Net of VAT	3,963.99		
Less: BIR 2306	130.74		
BIR 2307	75.48	VATable Sales	3,963.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,757.77	VAT Zero Rated Sales	0.00
Add : VAT	310.08	VAT Amount	310.08
TOTAL AMOUNT DUE	4,067.85	TOTAL SALES	4,274.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6130/0/10/06-28-2016/74

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. : 868565694376

Collection Ref. Code	: 1851-28-623-3	Premise Address	: 0681-F CALDERON STREET		
Account ID	: 8683727137-7				
Customer Name	: LEUNG,EDWIN JABINES	TOTAL AMOUNT DUE	: 8,676.11	Overdue Bill	: 1
Meter Number	: 551246 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86837271377

BC21/99.0/6130/0/10/06-28-2016/74

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734998141809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456237

73415759080

Date : 06-28-2016

BC21/99.0/6590/1400496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341575908-0

Collection Ref. Code : 1855-96-884-3

Customer Information----------

Name : BASALO,ROSEMARIE RAPULS

Premise Address : SITIO BATO,ERMITA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1241 EIS6	Pole No	:	1400496
Serial No	:	83304111	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12689
Period From	:	05-27-2016	Prev Rdg	:	12076
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	236	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,987.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,118.21
Transmission Charge	0.3048/kWh	186.84
System Loss Charge	0.8231/kWh	504.56
Sub-Total		3,809.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,987.50	199.75
Sub-Total		248.05
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		201.72
Transmission		4.77
System Loss		31.31
Distribution		211.08
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		819.53
CURRENT BILL - JUNE 2016		6,636.17
TOTAL AMOUNT DUE		16,623.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 10,072.00

Your monthly electricity consumption chart

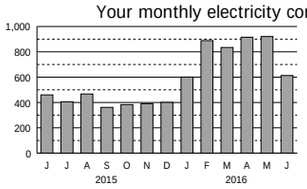

Avg Monthly Usage : 587.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,636.17		
Less : VAT	483.88		
Amount Net of VAT	6,152.29		
Less: BIR 2306	203.99		
BIR 2307	117.21	VATable Sales	6,152.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,831.09	VAT Zero Rated Sales	0.00
Add : VAT	483.88	VAT Amount	483.88
TOTAL AMOUNT DUE	6,314.97	TOTAL SALES	6,636.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/99.0/6590/0/10/06-28-2016/74

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. : 734998141809

Collection Ref. Code	: 1855-96-884-3	Premise Address	: SITIO BATO,ERMITA, CEBU CITY		
Account ID	: 7341575908-0				
Customer Name	: BASALO,ROSEMARIE RAPULS	TOTAL AMOUNT DUE	: 16,623.84	Overdue Bill	: 1
Meter Number	: 1241 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73415759080

BC21/99.0/6590/0/10/06-28-2016/74

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344068533722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434474

34460200008

Date : 06-27-2016

BC06/341.2/2840/0251645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446020000-8

Collection Ref. Code : 1843-16-599-6

Customer Information----------

Name : UNAJAN,MERVIN S

Premise Address : DUNGGU-AN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150785	Pole No	:	0251645
Serial No	:	133483814	Multiplier	:	1
Period To	:	06-10-2016	Pres Rdg	:	136
Period From	:	05-10-2016	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	286	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	319.48
Transmission Charge	0.2986/kWh	18.21
System Loss Charge	0.8302/kWh	50.64
Sub-Total		388.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 567.87	- 113.57
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.27
Transmission		0.46
System Loss		2.93
Distribution		21.54
Others		- 8.57
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		66.94
CURRENT BILL - JUNE 2016		521.24
TOTAL AMOUNT DUE		1,143.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 390.00

Your monthly electricity consumption chart

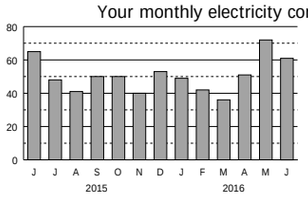

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.24		
Less : VAT	35.63		
Amount Net of VAT	485.61		
Less: BIR 2306	15.08		
BIR 2307	9.13	VATable Sales	485.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.40	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	497.03	TOTAL SALES	521.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/341.2/2840/0/21/06-27-2016/75

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. : 344068533722

Collection Ref. Code	: 1843-16-599-6	Premise Address	: DUNGGU-AN,JAGOBIAO,MANDAUE CITY		
Account ID	: 3446020000-8				
Customer Name	: UNAJAN,MERVIN S	TOTAL AMOUNT DUE	: 1,143.94	Overdue Bill	: 2
Meter Number	: MTR1150785				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34460200008

BC06/341.2/2840/0/21/06-27-2016/75

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426621615200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457934

42612100000

Date : 06-28-2016

BC13/222.3/1430/0409681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261210000-0

Collection Ref. Code : 1837-52-353-3

Customer Information----------

Name : MERCADO,FRANCIS V TM

Premise Address : RIDGEDALE COR GOING TO,SITIO BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	140169WS6	Pole No	:	0409681
Serial No	:	60831911	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	61292
Period From	:	05-18-2016	Prev Rdg	:	61292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,218.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,219.00	124.38
Sub-Total		124.38
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Distribution		0.60
Others		15.04
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		16.61
CURRENT BILL - JUNE 2016		145.99
TOTAL AMOUNT DUE		6,364.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 7,150.00

Your monthly electricity consumption chart

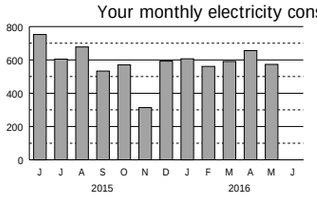

Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.99		
Less : VAT	15.64		
Amount Net of VAT	130.35		
Less: BIR 2306	6.52		
BIR 2307	2.61	VATable Sales	130.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.22	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	136.86	TOTAL SALES	145.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1430/0/10/06-28-2016/75

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. : 426621615200

Collection Ref. Code	: 1837-52-353-3	Premise Address	: RIDGEDALE COR GOING TO,SITIO BANICA TALAMBAN		
Account ID	: 4261210000-0				
Customer Name	: MERCADO,FRANCIS V TM	TOTAL AMOUNT DUE	: 6,364.82	Overdue Bill	: 1
Meter Number	: 140169WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42612100000 BC13/222.3/1430/0/10/06-28-2016/75 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996666102403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458115

99600003000

Date : 06-28-2016

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960000300-0

Collection Ref. Code : 1849-53-068-8

Customer Information----------

Name : LAMBERT,ALOYSIUS PASCUAL

Premise Address : UNIT A4 TAKIRA HOMES

TIN :

Metering Information----------

Meter No	:	480499GS6	Pole No	:	1164804
Serial No	:	77853989	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	10777
Period From	:	05-18-2016	Prev Rdg	:	10777
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6038	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,172.00	43.44
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.22
CURRENT BILL - JUNE 2016		54.66
TOTAL AMOUNT DUE		2,226.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 3,491.00

Your monthly electricity consumption chart

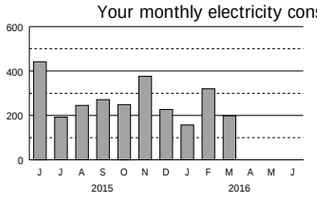

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54.66		
Less : VAT	5.86		
Amount Net of VAT	48.80		
Less: BIR 2306	2.44		
BIR 2307	0.98	VATable Sales	48.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.38	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	51.24	TOTAL SALES	54.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/06-28-2016/75

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. : 996666102403

Collection Ref. Code	: 1849-53-068-8	Premise Address	: UNIT A4 TAKIRA HOMES		
Account ID	: 9960000300-0				
Customer Name	: LAMBERT,ALOYSIUS PASCUAL	TOTAL AMOUNT DUE	: 2,226.41	Overdue Bill	: 3
Meter Number	: 480499GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99600003000

BC13/222.3/2970/0/10/06-28-2016/75

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943275682451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456726

94386898400

Date : 06-28-2016

BC13/222.3/2970/0573191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438689840-0

Collection Ref. Code : 1851-26-887-1

Customer Information----------

Name : PELICANO,MARIE ANTONETTE FARRALES

Premise Address : UNIT A8,TAKIRA HOMES, BUDLAAN

TIN :

Metering Information----------

Meter No	:	510046 GS6	Pole No	:	0573191
Serial No	:	68048166	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	16959
Period From	:	05-18-2016	Prev Rdg	:	16291
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	6038	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,397.98
Transmission Charge	0.3048/kWh	203.61
System Loss Charge	0.8231/kWh	549.83
Sub-Total		4,151.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 886.50	17.73
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		219.83
Transmission		5.19
System Loss		34.12
Distribution		229.96
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		867.35
CURRENT BILL - JUNE 2016		7,005.49
Debit Adjustments		340.82
TOTAL AMOUNT DUE		8,232.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,241.00

Your monthly electricity consumption chart

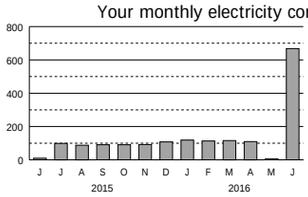

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,005.49		
Less : VAT	503.07		
Amount Net of VAT	6,502.42		
Less: BIR 2306	212.21		
BIR 2307	123.68	VATable Sales	6,502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,166.53	VAT Zero Rated Sales	0.00
Add : VAT	503.07	VAT Amount	503.07
TOTAL AMOUNT DUE	6,669.60	TOTAL SALES	7,005.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/06-28-2016/75

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. : 943275682451

Collection Ref. Code	: 1851-26-887-1	Premise Address	: UNIT A8,TAKIRA HOMES, BUDLAAN		
Account ID	: 9438689840-0				
Customer Name	: PELICANO,MARIE ANTONETTE FARRALES	TOTAL AMOUNT DUE	: 8,232.57	Overdue Bill	: 1
Meter Number	: 510046 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94386898400 BC13/222.3/2970/0/10/06-28-2016/75 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009118204834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456831

00971100003

Date : 06-28-2016

BC13/222.3/3760/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097110000-3

Collection Ref. Code : 1839-71-779-3

Customer Information----------

Name : ARCHIVAL,MARIO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	568736 GS6	Pole No	:	0572864
Serial No	:	25852550	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	8315
Period From	:	05-18-2016	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,311.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,311.50	66.23
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.45
CURRENT BILL - JUNE 2016		1,867.15
TOTAL AMOUNT DUE		5,178.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,756.00

Your monthly electricity consumption chart

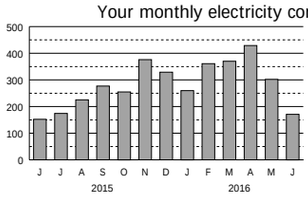

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.15		
Less : VAT	136.70		
Amount Net of VAT	1,730.45		
Less: BIR 2306	57.64		
BIR 2307	32.98	VATable Sales	1,730.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.83	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,776.53	TOTAL SALES	1,867.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3760/0/10/06-28-2016/75

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. : 009118204834

Collection Ref. Code	: 1839-71-779-3	Premise Address	: TALAMBAN		
Account ID	: 0097110000-3				
Customer Name	: ARCHIVAL,MARIO B	TOTAL AMOUNT DUE	: 5,178.51	Overdue Bill	: 1
Meter Number	: 568736 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00971100003 BC13/222.3/3760/0/10/06-28-2016/75 6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471729635556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456738

47124100000

Date : 06-28-2016

BC14/224.5/1060/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712410000-0

Collection Ref. Code : 1843-94-824-9

Customer Information----------

Name : SAN AGUSTIN,LOREZA FE M2 O

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127128	Pole No	:	0563443
Serial No	:	40079591	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	203
Period From	:	05-19-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	890	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 189.00	3.78
Sub-Total		13.63
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.88
CURRENT BILL - JUNE 2016		1,316.02
Debit Adjustments		56.00
TOTAL AMOUNT DUE		4,361.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 5,000.00

Your monthly electricity consumption chart

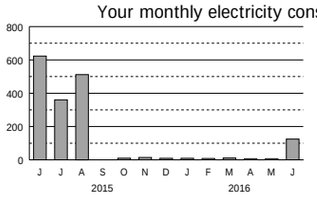

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.02		
Less : VAT	94.68		
Amount Net of VAT	1,221.34		
Less: BIR 2306	39.93		
BIR 2307	23.24	VATable Sales	1,221.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.17	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,252.85	TOTAL SALES	1,316.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1060/0/10/06-28-2016/75

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. : 471729635556

Collection Ref. Code	: 1843-94-824-9	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 4712410000-0				
Customer Name	: SAN AGUSTIN,LOREZA FE M2 O	TOTAL AMOUNT DUE	: 4,361.01	Overdue Bill	: 2
Meter Number	: MTR1127128				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47124100000 BC14/224.5/1060/0/10/06-28-2016/75 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861138083361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457481

86156721499

Date : 06-28-2016

BC14/224.5/1675/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615672149-9

Collection Ref. Code : 1851-89-488-8

Customer Information----------

Name : BONTUYAN,HENRY BILARMENO

Premise Address : MT. VIEW,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1111106	Pole No	:	0579024
Serial No	:	129124168	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	574
Period From	:	05-19-2016	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.92
CURRENT BILL - JUNE 2016		206.39
TOTAL AMOUNT DUE		1,544.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

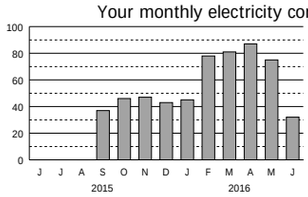

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.39		
Less : VAT	15.37		
Amount Net of VAT	191.02		
Less: BIR 2306	6.54		
BIR 2307	3.52	VATable Sales	191.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.96	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	196.33	TOTAL SALES	206.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1675/0/10/06-28-2016/75

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. : 861138083361

Collection Ref. Code	: 1851-89-488-8	Premise Address	: MT. VIEW,KALUBIHAN,TALAMBAN		
Account ID	: 8615672149-9				
Customer Name	: BONTUYAN,HENRY BILARMENO	TOTAL AMOUNT DUE	: 1,544.28	Overdue Bill	: 1
Meter Number	: MTR1111106				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86156721499 BC14/224.5/1675/0/10/06-28-2016/75 6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647385144978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457245

64724100009

Date : 06-28-2016

BC14/224.5/2360/0579311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472410000-9

Collection Ref. Code : 1811-53-704-9

Customer Information----------

Name : MAYOL,REMEGIO

Premise Address : HI-WAY 77, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1029323	Pole No	:	0579311
Serial No	:	42351423	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4833
Period From	:	05-19-2016	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		- 128.74
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 8.74
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		66.19
CURRENT BILL - JUNE 2016		477.94
TOTAL AMOUNT DUE		2,148.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,938.00

Your monthly electricity consumption chart

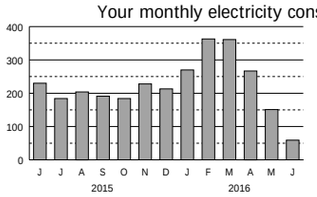

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.94		
Less : VAT	34.99		
Amount Net of VAT	442.95		
Less: BIR 2306	14.82		
BIR 2307	8.30	VATable Sales	442.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.83	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	454.82	TOTAL SALES	477.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2360/0/10/06-28-2016/75

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. : 647385144978

Collection Ref. Code	: 1811-53-704-9	Premise Address	: HI-WAY 77, TALAMBAN		
Account ID	: 6472410000-9				
Customer Name	: MAYOL,REMEGIO	TOTAL AMOUNT DUE	: 2,148.38	Overdue Bill	: 1
Meter Number	: MTR1029323				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64724100009 BC14/224.5/2360/0/10/06-28-2016/75 6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533450770370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458127

53309886942

Date : 06-28-2016

BC14/224.5/2390/0579311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330988694-2

Collection Ref. Code : 1849-69-203-3

Customer Information----------

Name : ARDITA,JOSIE TABAL

Premise Address : HI WAY 77

TIN :

Metering Information----------

Meter No	:	498004 GS6	Pole No	:	0579311
Serial No	:	56256460	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	15934
Period From	:	05-19-2016	Prev Rdg	:	15934
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65,767.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65,767.50	1,315.35
Sub-Total		1,315.35
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Distribution		0.60
Others		159.03
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		169.53
CURRENT BILL - JUNE 2016		1,489.88
TOTAL AMOUNT DUE		67,257.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2015 - 6,000.00

Your monthly electricity consumption chart

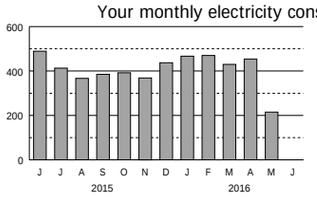

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.88		
Less : VAT	159.63		
Amount Net of VAT	1,330.25		
Less: BIR 2306	66.51		
BIR 2307	26.61	VATable Sales	1,330.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.13	VAT Zero Rated Sales	0.00
Add : VAT	159.63	VAT Amount	159.63
TOTAL AMOUNT DUE	1,396.76	TOTAL SALES	1,489.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2390/0/10/06-28-2016/75

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. : 533450770370

Collection Ref. Code	: 1849-69-203-3	Premise Address	: HI WAY 77		
Account ID	: 5330988694-2				
Customer Name	: ARDITA,JOSIE TABAL	TOTAL AMOUNT DUE	: 67,257.38	Overdue Bill	: 9
Meter Number	: 498004 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53309886942

BC14/224.5/2390/0/10/06-28-2016/75

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442762012654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441231

44221100009

Date : 06-27-2016

BC20/80.0/10/0278260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422110000-9

Collection Ref. Code : 1843-72-263-1

Customer Information----------

Name : PAVO,DELIA O

Premise Address : 56-B MABINI ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	198770WS6	Pole No	:	0278260
Serial No	:	45300102	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9055
Period From	:	05-26-2016	Prev Rdg	:	8924
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	789	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,514.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.6656/kWh	87.19
System Loss Charge	0.8149/kWh	106.75
Sub-Total		860.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		43.12
Transmission		2.22
System Loss		6.44
Distribution		45.58
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.41
CURRENT BILL - JUNE 2016		1,456.16
TOTAL AMOUNT DUE		2,970.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,365.00

Your monthly electricity consumption chart

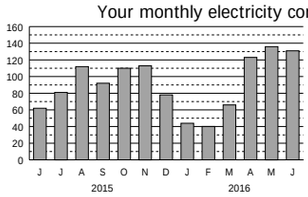

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.16		
Less : VAT	103.39		
Amount Net of VAT	1,352.77		
Less: BIR 2306	44.14		
BIR 2307	25.81	VATable Sales	1,352.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.82	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,386.21	TOTAL SALES	1,456.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/10/0/10/06-27-2016/75

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. : 442762012654

Collection Ref. Code : 1843-72-263-1

Account ID : 4422110000-9

Customer Name : PAVO,DELIA O

Meter Number : 198770WS6

Period : May 2016

Premise Address : 56-B MABINI ST.,PARIAN,CEBU CITY

TOTAL AMOUNT DUE : 2,970.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44221100009

BC20/80.0/10/0/10/06-27-2016/75

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301625841443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435172

30121100009

Date : 06-27-2016

BC20/80.0/50/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012110000-9

Collection Ref. Code : 1831-53-755-9

Customer Information----------

Name : NAVALES,JOSE L TM

Premise Address : MABINI ST PARIAN

TIN :

Metering Information----------

Meter No	:	230179DS6	Pole No	:	0278246
Serial No	:	12105925	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31581
Period From	:	05-26-2016	Prev Rdg	:	31464
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.27
CURRENT BILL - JUNE 2016		1,256.38
TOTAL AMOUNT DUE		2,506.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 620.00

Your monthly electricity consumption chart

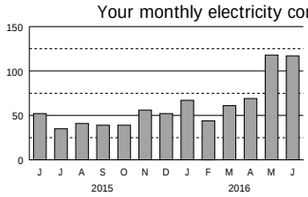

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.38		
Less : VAT	91.27		
Amount Net of VAT	1,165.11		
Less: BIR 2306	38.47		
BIR 2307	22.19	VATable Sales	1,165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.45	VAT Zero Rated Sales	0.00
Add : VAT	91.27	VAT Amount	91.27
TOTAL AMOUNT DUE	1,195.72	TOTAL SALES	1,256.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/50/0/10/06-27-2016/75

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. : 301625841443

Collection Ref. Code	: 1831-53-755-9	Premise Address	: MABINI ST PARIAN		
Account ID	: 3012110000-9				
Customer Name	: NAVALES,JOSE L TM	TOTAL AMOUNT DUE	: 2,506.46	Overdue Bill	: 1
Meter Number	: 230179DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30121100009 BC20/80.0/50/0/10/06-27-2016/75 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342776617647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441870

34202100003

Date : 06-27-2016

BC20/80.0/60/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420210000-3

Collection Ref. Code : 1825-65-326-7

Customer Information----------

Name : PANALIGAN,DEMETRIO M-1

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	473406GS6	Pole No	:	0278246
Serial No	:	65462000	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32502
Period From	:	05-26-2016	Prev Rdg	:	31977
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	1212	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,745.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.6656/kWh	349.44
System Loss Charge	0.8149/kWh	427.82
Sub-Total		3,447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,745.00	114.90
Sub-Total		156.27
Government Charges		
Franchise Tax - Local		38.33
Value Added Tax		
Generation		172.76
Transmission		8.92
System Loss		25.76
Distribution		180.86
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		700.09
CURRENT BILL - JUNE 2016		5,811.38
TOTAL AMOUNT DUE		11,556.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 5,601.16

Your monthly electricity consumption chart

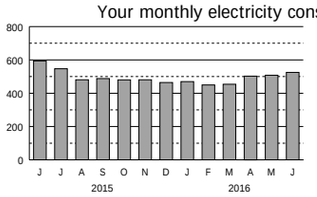

Avg Monthly Usage : 495.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,811.38		
Less : VAT	411.65		
Amount Net of VAT	5,399.73		
Less: BIR 2306	175.78		
BIR 2307	102.99	VATable Sales	5,399.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,120.96	VAT Zero Rated Sales	0.00
Add : VAT	411.65	VAT Amount	411.65
TOTAL AMOUNT DUE	5,532.61	TOTAL SALES	5,811.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/60/0/10/06-27-2016/75

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. : 342776617647

Collection Ref. Code	: 1825-65-326-7	Premise Address	: LOPEZ JAENA ST		
Account ID	: 3420210000-3				
Customer Name	: PANALIGAN,DEMETRIO M-1	TOTAL AMOUNT DUE	: 11,556.38	Overdue Bill	: 1
Meter Number	: 473406GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34202100003 BC20/80.0/60/0/10/06-27-2016/75 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422383528509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447610

42212100004

Date : 06-27-2016

BC20/80.0/70/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221210000-4

Collection Ref. Code : 1825-74-104-2

Customer Information----------

Name : PANALIGAN,DEMETRIO (M-2)

Premise Address : LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	397948GS6	Pole No	:	0278246
Serial No	:	2003160784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16203
Period From	:	05-26-2016	Prev Rdg	:	15973
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	428	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		9.37
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		303.88
CURRENT BILL - JUNE 2016		2,458.29
TOTAL AMOUNT DUE		4,649.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,263.99

Your monthly electricity consumption chart

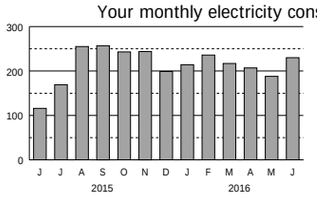

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.29		
Less : VAT	178.15		
Amount Net of VAT	2,280.14		
Less: BIR 2306	75.13		
BIR 2307	43.41	VATable Sales	2,280.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.60	VAT Zero Rated Sales	0.00
Add : VAT	178.15	VAT Amount	178.15
TOTAL AMOUNT DUE	2,339.75	TOTAL SALES	2,458.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/70/0/10/06-27-2016/75

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. : 422383528509

Collection Ref. Code	: 1825-74-104-2	Premise Address	: LOPEZ JAENA ST.		
Account ID	: 4221210000-4				
Customer Name	: PANALIGAN,DEMETRIO (M-2)	TOTAL AMOUNT DUE	: 4,649.45	Overdue Bill	: 1
Meter Number	: 397948GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42212100004 BC20/80.0/70/0/10/06-27-2016/75 6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522535172018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447879

52212100003

Date : 06-27-2016

BC20/80.0/90/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5221210000-3

Collection Ref. Code : 1825-74-107-7

Customer Information----------

Name : PANALIGAN,DEMETRIO (M-3)

Premise Address : LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	248757GS6	Pole No	:	0278246
Serial No	:	10989445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43956
Period From	:	05-26-2016	Prev Rdg	:	43781
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1150	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		232.17
CURRENT BILL - JUNE 2016		1,878.68
TOTAL AMOUNT DUE		3,849.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,156.00

Your monthly electricity consumption chart

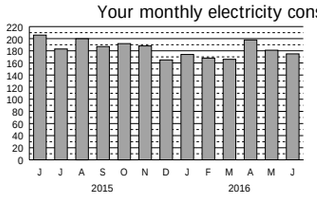

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.68		
Less : VAT	136.44		
Amount Net of VAT	1,742.24		
Less: BIR 2306	57.53		
BIR 2307	33.18	VATable Sales	1,742.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.53	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,787.97	TOTAL SALES	1,878.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/90/0/10/06-27-2016/75

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. : 522535172018

Collection Ref. Code	: 1825-74-107-7	Premise Address	: LOPEZ JAENA ST.		
Account ID	: 5221210000-3				
Customer Name	: PANALIGAN,DEMETRIO (M-3)	TOTAL AMOUNT DUE	: 3,849.31	Overdue Bill	: 1
Meter Number	: 248757GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52212100003 BC20/80.0/90/0/10/06-27-2016/75 6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542286528845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440096

54202100001

Date : 06-27-2016

BC20/80.0/100/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420210000-1

Collection Ref. Code : 1825-65-332-1

Customer Information----------

Name : PANALIGAN,DEMETRIO R (M-3)

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	MTR1072164	Pole No	:	0278246
Serial No	:	40039198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3188
Period From	:	05-26-2016	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1102	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 52.39
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.07
CURRENT BILL - JUNE 2016		830.14
TOTAL AMOUNT DUE		2,092.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,750.00

Your monthly electricity consumption chart

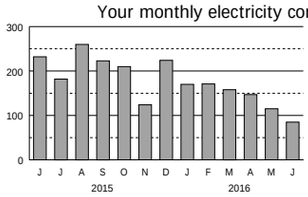

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.14		
Less : VAT	60.15		
Amount Net of VAT	769.99		
Less: BIR 2306	25.40		
BIR 2307	14.59	VATable Sales	769.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.00	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	790.15	TOTAL SALES	830.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/100/0/10/06-27-2016/75

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. : 542286528845

Collection Ref. Code	: 1825-65-332-1	Premise Address	: LOPEZ JAENA ST		
Account ID	: 5420210000-1				
Customer Name	: PANALIGAN,DEMETRIO R (M-3)	TOTAL AMOUNT DUE	: 2,092.97	Overdue Bill	: 1
Meter Number	: MTR1072164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54202100001 BC20/80.0/100/0/10/06-27-2016/75 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869546272353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436374

86979000006

Date : 06-27-2016

BC20/80.0/130/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697900000-6

Collection Ref. Code : 1805-91-128-7

Customer Information----------

Name : TAGALOG,PEDRO

Premise Address : NEXT 102 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	241489DS6	Pole No	:	0278232
Serial No	:	12105622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69231
Period From	:	05-26-2016	Prev Rdg	:	68532
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	0	Billed kWh	:	699

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,567.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,555.67
Transmission Charge	0.3048/kWh	213.06
System Loss Charge	0.8231/kWh	575.35
Sub-Total		4,344.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,567.50	131.35
Sub-Total		186.43
Government Charges		
Franchise Tax - Local		49.02
Value Added Tax		
Generation		230.03
Transmission		5.44
System Loss		35.71
Distribution		240.61
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		922.07
CURRENT BILL - JUNE 2016		7,457.63
TOTAL AMOUNT DUE		14,025.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,728.00

Your monthly electricity consumption chart

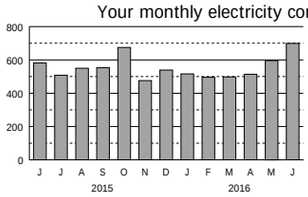

Avg Monthly Usage : 554.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,457.63		
Less : VAT	540.04		
Amount Net of VAT	6,917.59		
Less: BIR 2306	227.74		
BIR 2307	131.69	VATable Sales	6,917.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,558.16	VAT Zero Rated Sales	0.00
Add : VAT	540.04	VAT Amount	540.04
TOTAL AMOUNT DUE	7,098.20	TOTAL SALES	7,457.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/130/0/10/06-27-2016/75

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. : 869546272353

Collection Ref. Code	: 1805-91-128-7	Premise Address	: NEXT 102 LOPEZ JAENA ST.		
Account ID	: 8697900000-6				
Customer Name	: TAGALOG,PEDRO	TOTAL AMOUNT DUE	: 14,025.05	Overdue Bill	: 1
Meter Number	: 241489DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86979000006 BC20/80.0/130/0/10/06-27-2016/75 6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337544086659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437772

33712100008

Date : 06-27-2016

BC20/80.0/170/0278246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371210000-8

Collection Ref. Code : 1837-69-416-8

Customer Information----------

Name : ORO,RAFAEL S

Premise Address : L JAENA-MABINI STS

TIN :

Metering Information----------

Meter No	:	501465 GS6	Pole No	:	0278246
Serial No	:	61932001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33017
Period From	:	05-26-2016	Prev Rdg	:	32750
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	959	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,711.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.6656/kWh	177.72
System Loss Charge	0.8149/kWh	217.58
Sub-Total		1,753.48
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		87.86
Transmission		4.53
System Loss		13.10
Distribution		92.28
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		355.81
CURRENT BILL - JUNE 2016		2,953.54
TOTAL AMOUNT DUE		5,665.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,040.00

Your monthly electricity consumption chart

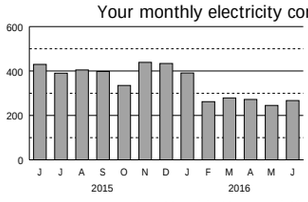

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,953.54		
Less : VAT	209.14		
Amount Net of VAT	2,744.40		
Less: BIR 2306	89.31		
BIR 2307	52.34	VATable Sales	2,744.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.75	VAT Zero Rated Sales	0.00
Add : VAT	209.14	VAT Amount	209.14
TOTAL AMOUNT DUE	2,811.89	TOTAL SALES	2,953.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/170/0/10/06-27-2016/75

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. : 337544086659

Collection Ref. Code	: 1837-69-416-8	Premise Address	: L JAENA-MABINI STS		
Account ID	: 3371210000-8				
Customer Name	: ORO,RAFAEL S	TOTAL AMOUNT DUE	: 5,665.46	Overdue Bill	: 1
Meter Number	: 501465 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33712100008

BC20/80.0/170/0/10/06-27-2016/75

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859969888295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450821

85979000008

Date : 06-27-2016

BC20/80.0/220/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597900000-8

Collection Ref. Code : 1805-91-092-2

Customer Information----------

Name : DIAGO,R D DE MRS

Premise Address : 103 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	124151WS6	Pole No	:	0278232
Serial No	:	80056513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28536
Period From	:	05-26-2016	Prev Rdg	:	27848
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	0	Billed kWh	:	688

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,502.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,499.72
Transmission Charge	0.3048/kWh	209.70
System Loss Charge	0.8231/kWh	566.29
Sub-Total		4,275.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,502.00	150.04
Sub-Total		204.26
Government Charges		
Franchise Tax - Local		48.40
Value Added Tax		
Generation		226.40
Transmission		5.35
System Loss		35.14
Distribution		236.83
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		910.19
CURRENT BILL - JUNE 2016		7,363.73
TOTAL AMOUNT DUE		14,865.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 8,005.00

Your monthly electricity consumption chart

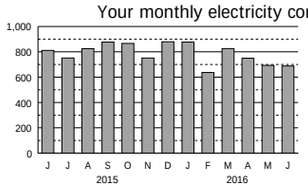

Avg Monthly Usage : 787.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,363.73		
Less : VAT	534.04		
Amount Net of VAT	6,829.69		
Less: BIR 2306	225.21		
BIR 2307	130.04	VATable Sales	6,829.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,474.44	VAT Zero Rated Sales	0.00
Add : VAT	534.04	VAT Amount	534.04
TOTAL AMOUNT DUE	7,008.48	TOTAL SALES	7,363.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/220/0/10/06-27-2016/75

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. : 859969888295

Collection Ref. Code	: 1805-91-092-2	Premise Address	: 103 LOPEZ JAENA ST.		
Account ID	: 8597900000-8				
Customer Name	: DIAGO,R D DE MRS	TOTAL AMOUNT DUE	: 14,865.81	Overdue Bill	: 1
Meter Number	: 124151WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85979000008

BC20/80.0/220/0/10/06-27-2016/75

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369017356282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436297

36979000001

Date : 06-27-2016

BC20/80.0/240/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697900000-1

Collection Ref. Code : 1805-91-110-4

Customer Information----------

Name : ALFON,RANULFO

Premise Address : 94C LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	464630GS6	Pole No	:	0278232
Serial No	:	63655593	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25123
Period From	:	05-26-2016	Prev Rdg	:	24838
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,966.00	79.32
Sub-Total		101.78
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		379.65
CURRENT BILL - JUNE 2016		3,073.09
TOTAL AMOUNT DUE		7,039.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,745.00

Your monthly electricity consumption chart

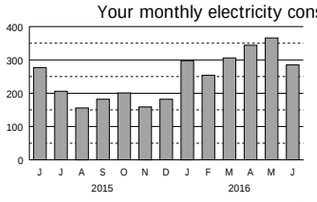

Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.09		
Less : VAT	223.68		
Amount Net of VAT	2,849.41		
Less: BIR 2306	94.32		
BIR 2307	54.27	VATable Sales	2,849.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.82	VAT Zero Rated Sales	0.00
Add : VAT	223.68	VAT Amount	223.68
TOTAL AMOUNT DUE	2,924.50	TOTAL SALES	3,073.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/240/0/10/06-27-2016/75

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. : 369017356282

Collection Ref. Code : 1805-91-110-4

Account ID : 3697900000-1

Customer Name : ALFON,RANULFO

Meter Number : 464630GS6

Period : May 2016

Premise Address : 94C LOPEZ JAENA ST.

TOTAL AMOUNT DUE : 7,039.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36979000001

BC20/80.0/240/0/10/06-27-2016/75

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459293881118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452933

45962801002

Date : 06-27-2016

BC20/80.0/310/0278232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596280100-2

Collection Ref. Code : 1857-59-728-1

Customer Information----------

Name : BORJA,SALVACION ROMERO

Premise Address : 49-A LOPEZ JAENA ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012596 EFS6	Pole No	:	0278232
Serial No	:	121433892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13188
Period From	:	05-26-2016	Prev Rdg	:	12149
No of Days	:	31	Diff Rdg	:	1039
Avg kWh/day	:	33.52	Registered	:	1039
Conn Load	:	200	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,732.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,285.19
Transmission Charge	0.3048/kWh	316.69
System Loss Charge	0.8231/kWh	855.20
Sub-Total		6,457.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,733.00	194.66
Sub-Total		276.53
Government Charges		
Franchise Tax - Local		72.84
Value Added Tax		
Generation		341.92
Transmission		8.08
System Loss		53.07
Distribution		357.35
Others		41.92
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,370.18
CURRENT BILL - JUNE 2016		11,081.68
TOTAL AMOUNT DUE		20,814.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,085.00

Your monthly electricity consumption chart

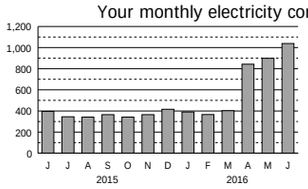

Avg Monthly Usage : 500.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,081.68		
Less : VAT	802.34		
Amount Net of VAT	10,279.34		
Less: BIR 2306	338.34		
BIR 2307	195.69	VATable Sales	10,279.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,745.31	VAT Zero Rated Sales	0.00
Add : VAT	802.34	VAT Amount	802.34
TOTAL AMOUNT DUE	10,547.65	TOTAL SALES	11,081.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/310/0/10/06-27-2016/75

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. : 459293881118

Collection Ref. Code	: 1857-59-728-1	Premise Address	: 49-A LOPEZ JAENA ST.,PARI-AN, CEBU CITY		
Account ID	: 4596280100-2				
Customer Name	: BORJA,SALVACION ROMERO	TOTAL AMOUNT DUE	: 20,814.50	Overdue Bill	: 1
Meter Number	: 012596 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45962801002 BC20/80.0/310/0/10/06-27-2016/75 6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215260696204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443108

21533658718

Date : 06-27-2016

BC20/80.0/355/1071491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153365871-8

Collection Ref. Code : 1859-60-824-8

Customer Information----------

Name : MARA-ASIN,HERMINIA NATURAL

Premise Address : 47-1 LOPEZ JAENA STREET,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019529	Pole No	:	1071491
Serial No	:	121749516	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3350
Period From	:	05-26-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.59
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - JUNE 2016		200.29
TOTAL AMOUNT DUE		307.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 678.00

Your monthly electricity consumption chart

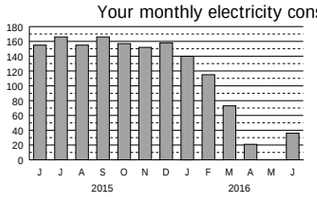

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.29		
Less : VAT	13.87		
Amount Net of VAT	186.42		
Less: BIR 2306	5.92		
BIR 2307	3.39	VATable Sales	186.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.11	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	190.98	TOTAL SALES	200.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/355/0/10/06-27-2016/75

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. : 215260696204

Collection Ref. Code	: 1859-60-824-8	Premise Address	: 47-1 LOPEZ JAENA STREET,PARI-AN,CEBU CITY		
Account ID	: 2153365871-8				
Customer Name	: MARA-ASIN,HERMINIA NATURAL	TOTAL AMOUNT DUE	: 307.88	Overdue Bill	: 2
Meter Number	: MTR1019529				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21533658718 BC20/80.0/355/0/10/06-27-2016/75 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922361245598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447958

92231100006

Date : 06-27-2016

BC20/80.0/370/1048624/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223110000-6

Collection Ref. Code : 1843-79-167-6

Customer Information----------

Name : LICARDO,RODRIGO T

Premise Address : 86-G LOPEZ JAENA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017194	Pole No	:	1048624
Serial No	:	33426144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20389
Period From	:	05-26-2016	Prev Rdg	:	19673
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	475	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,244.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,642.15
Transmission Charge	0.3048/kWh	218.24
System Loss Charge	0.8231/kWh	589.34
Sub-Total		4,449.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,244.50	144.89
Sub-Total		201.31
Government Charges		
Franchise Tax - Local		50.28
Value Added Tax		
Generation		235.61
Transmission		5.57
System Loss		36.56
Distribution		246.44
Others		30.19
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		945.75
CURRENT BILL - JUNE 2016		7,650.48
TOTAL AMOUNT DUE		14,894.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,183.62

Your monthly electricity consumption chart

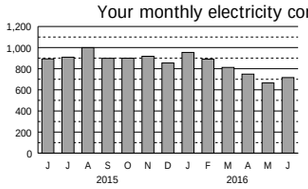

Avg Monthly Usage : 858.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,650.48		
Less : VAT	554.37		
Amount Net of VAT	7,096.11		
Less: BIR 2306	233.77		
BIR 2307	135.10	VATable Sales	7,096.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,727.24	VAT Zero Rated Sales	0.00
Add : VAT	554.37	VAT Amount	554.37
TOTAL AMOUNT DUE	7,281.61	TOTAL SALES	7,650.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/370/0/10/06-27-2016/75

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. : 922361245598

Collection Ref. Code : 1843-79-167-6

Account ID : 9223110000-6

Customer Name : LICARDO,RODRIGO T

Meter Number : MTR1017194

Period : May 2016

Premise Address : 86-G LOPEZ JAENA ST.,PARIAN,CEBU CITY

TOTAL AMOUNT DUE : 14,894.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92231100006

BC20/80.0/370/0/10/06-27-2016/75

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649690876081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444360

64979000003

Date : 06-27-2016

BC20/80.0/410/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497900000-3

Collection Ref. Code : 1805-90-968-1

Customer Information----------

Name : LAZARTE,EVELYN

Premise Address : #47-A LOPEZ JAENA ST.,OPP. ALFON RES.

TIN :

Metering Information----------

Meter No	:	MTR1059057	Pole No	:	1071484
Serial No	:	125289239	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1644
Period From	:	05-26-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 14.81
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.19
CURRENT BILL - JUNE 2016		933.29
TOTAL AMOUNT DUE		1,728.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 542.00

Your monthly electricity consumption chart

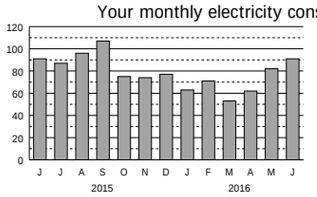

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.29		
Less : VAT	67.72		
Amount Net of VAT	865.57		
Less: BIR 2306	28.58		
BIR 2307	16.44	VATable Sales	865.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.55	VAT Zero Rated Sales	0.00
Add : VAT	67.72	VAT Amount	67.72
TOTAL AMOUNT DUE	888.27	TOTAL SALES	933.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/410/0/10/06-27-2016/75

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. : 649690876081

Collection Ref. Code : 1805-90-968-1

Account ID : 6497900000-3

Customer Name : LAZARTE,EVELYN

Meter Number : MTR1059057

Period : May 2016

Premise Address : #47-A LOPEZ JAENA ST.,OPP. ALFON RES.

TOTAL AMOUNT DUE : 1,728.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64979000003

BC20/80.0/410/0/10/06-27-2016/75

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749357315027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443779

74979000002

Date : 06-27-2016

BC20/80.0/420/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497900000-2

Collection Ref. Code : 1805-90-971-1

Customer Information----------

Name : TABIGUE,HIGINIA E

Premise Address : #47-B-1 LOPEZ JAENA ST.,OPP. CASAL'S APT.,C/O ANNE M LAZARTE

TIN :

Metering Information----------

Meter No	:	567004 GS6	Pole No	:	1071484
Serial No	:	64008468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9036
Period From	:	05-26-2016	Prev Rdg	:	8795
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		9.94
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		318.54
CURRENT BILL - JUNE 2016		2,576.76
TOTAL AMOUNT DUE		4,922.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,356.00

Your monthly electricity consumption chart

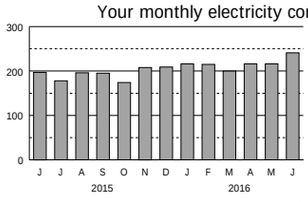

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.76		
Less : VAT	186.79		
Amount Net of VAT	2,389.97		
Less: BIR 2306	78.76		
BIR 2307	45.50	VATable Sales	2,389.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.71	VAT Zero Rated Sales	0.00
Add : VAT	186.79	VAT Amount	186.79
TOTAL AMOUNT DUE	2,452.50	TOTAL SALES	2,576.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/420/0/10/06-27-2016/75

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. : 749357315027

Collection Ref. Code : 1805-90-971-1

Account ID : 7497900000-2

Customer Name : TABIGUE,HIGINIA E

Meter Number : 567004 GS6

Period : May 2016

Premise Address : #47-B-1 LOPEZ JAENA ST.,OPP. CASAL'S APT.,C/O ANNE M LAZARTE

TOTAL AMOUNT DUE : 4,922.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74979000002

BC20/80.0/420/0/10/06-27-2016/75

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059637648508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451256

05979000006

Date : 06-27-2016

BC20/80.0/440/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597900000-6

Collection Ref. Code : 1805-90-992-4

Customer Information----------

Name : DULLA,LYDIA M

Premise Address : 47-A LOPEZ JAENA ST INT,OPP. CASAL'S APT.

TIN :

Metering Information----------

Meter No	:	459002GS6	Pole No	:	1071484
Serial No	:	54674212	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36954
Period From	:	05-26-2016	Prev Rdg	:	36494
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	0	Billed kWh	:	460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,827.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,339.93
Transmission Charge	0.3048/kWh	140.21
System Loss Charge	0.8231/kWh	378.63
Sub-Total		2,858.77
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,828.00	116.56
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		151.36
Transmission		3.57
System Loss		23.49
Distribution		158.54
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		610.85
CURRENT BILL - JUNE 2016		4,943.63
TOTAL AMOUNT DUE		10,771.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,017.38

Your monthly electricity consumption chart

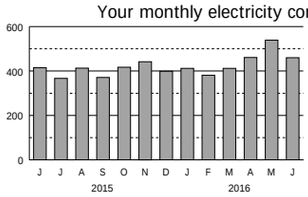

Avg Monthly Usage : 422.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,943.63		
Less : VAT	359.20		
Amount Net of VAT	4,584.43		
Less: BIR 2306	151.45		
BIR 2307	87.31	VATable Sales	4,584.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,345.67	VAT Zero Rated Sales	0.00
Add : VAT	359.20	VAT Amount	359.20
TOTAL AMOUNT DUE	4,704.87	TOTAL SALES	4,943.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/440/0/10/06-27-2016/75

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. : 059637648508

Collection Ref. Code	: 1805-90-992-4	Premise Address	: 47-A LOPEZ JAENA ST INT,OPP. CASAL'S APT.		
Account ID	: 0597900000-6				
Customer Name	: DULLA,LYDIA M	TOTAL AMOUNT DUE	: 10,771.61	Overdue Bill	: 1
Meter Number	: 459002GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05979000006 BC20/80.0/440/0/10/06-27-2016/75 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949627541367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443816

94979000000

Date : 06-27-2016

BC20/80.0/450/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497900000-0

Collection Ref. Code : 1805-90-983-5

Customer Information----------

Name : LAZARTE EVELYN PUMP

Premise Address : #47-A LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	188856DS6	Pole No	:	1071484
Serial No	:	10982945	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21851
Period From	:	05-26-2016	Prev Rdg	:	21612
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	0	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.86
CURRENT BILL - JUNE 2016		2,572.55
TOTAL AMOUNT DUE		5,656.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,656.00

Your monthly electricity consumption chart

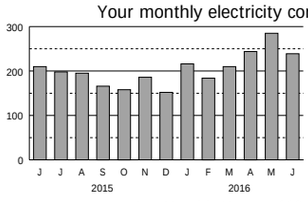

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.55		
Less : VAT	187.07		
Amount Net of VAT	2,385.48		
Less: BIR 2306	78.87		
BIR 2307	45.43	VATable Sales	2,385.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.18	VAT Zero Rated Sales	0.00
Add : VAT	187.07	VAT Amount	187.07
TOTAL AMOUNT DUE	2,448.25	TOTAL SALES	2,572.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/450/0/10/06-27-2016/75

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. : 949627541367

Collection Ref. Code	: 1805-90-983-5	Premise Address	: #47-A LOPEZ JAENA ST.		
Account ID	: 9497900000-0				
Customer Name	: LAZARTE EVELYN PUMP	TOTAL AMOUNT DUE	: 5,656.84	Overdue Bill	: 1
Meter Number	: 188856DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94979000000

BC20/80.0/450/0/10/06-27-2016/75

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739925052560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437448

73979000004

Date : 06-27-2016

BC20/80.0/480/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397900000-4

Collection Ref. Code : 1805-90-935-5

Customer Information----------

Name : TANEDO,JOSE CAPT

Premise Address : 87A1 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	328448GS6	Pole No	:	1071484
Serial No	:	48588346	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27266
Period From	:	05-26-2016	Prev Rdg	:	26977
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		379.85
CURRENT BILL - JUNE 2016		3,071.19
TOTAL AMOUNT DUE		5,101.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,883.00

Your monthly electricity consumption chart

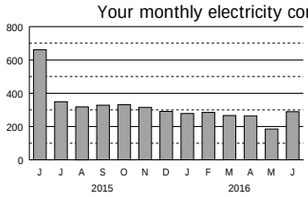

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.19		
Less : VAT	221.99		
Amount Net of VAT	2,849.20		
Less: BIR 2306	93.64		
BIR 2307	54.23	VATable Sales	2,849.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.33	VAT Zero Rated Sales	0.00
Add : VAT	221.99	VAT Amount	221.99
TOTAL AMOUNT DUE	2,923.32	TOTAL SALES	3,071.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/480/0/10/06-27-2016/75

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. : 739925052560

Collection Ref. Code	: 1805-90-935-5	Premise Address	: 87A1 LOPEZ JAENA ST		
Account ID	: 7397900000-4				
Customer Name	: TANEDO,JOSE CAPT	TOTAL AMOUNT DUE	: 5,101.26	Overdue Bill	: 1
Meter Number	: 328448GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73979000004 BC20/80.0/480/0/10/06-27-2016/75 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149450468681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444884

14979000008

Date : 06-27-2016

BC20/80.0/490/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497900000-8

Collection Ref. Code : 1805-90-953-3

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87B1 LOPEZ JAENA ST.

TIN :

Metering Information----------

Meter No	:	206997WS6	Pole No	:	1071484
Serial No	:	43201809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16655
Period From	:	05-26-2016	Prev Rdg	:	16554
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 797.50	15.95
Sub-Total		23.91
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.39
CURRENT BILL - JUNE 2016		1,078.97
TOTAL AMOUNT DUE		1,876.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 720.00

Your monthly electricity consumption chart

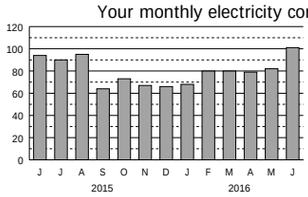

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.97		
Less : VAT	78.19		
Amount Net of VAT	1,000.78		
Less: BIR 2306	32.97		
BIR 2307	19.05	VATable Sales	1,000.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.76	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,026.95	TOTAL SALES	1,078.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/490/0/10/06-27-2016/75

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. : 149450468681

Collection Ref. Code	: 1805-90-953-3	Premise Address	: 87B1 LOPEZ JAENA ST.		
Account ID	: 1497900000-8				
Customer Name	: ISLETA,VICENTE	TOTAL AMOUNT DUE	: 1,876.40	Overdue Bill	: 1
Meter Number	: 206997WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14979000008 BC20/80.0/490/0/10/06-27-2016/75 6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939873543783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437698

93979000002

Date : 06-27-2016

BC20/80.0/530/1071484/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397900000-2

Collection Ref. Code : 1805-90-947-9

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87A 3 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	509842 GS6	Pole No	:	1071484
Serial No	:	62931540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15107
Period From	:	05-26-2016	Prev Rdg	:	14804
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,356.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,356.50	67.13
Sub-Total		91.01
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		13.48
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		401.35
CURRENT BILL - JUNE 2016		3,247.39
TOTAL AMOUNT DUE		6,603.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,480.00

Your monthly electricity consumption chart

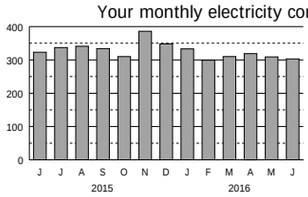

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.39		
Less : VAT	235.65		
Amount Net of VAT	3,011.74		
Less: BIR 2306	99.36		
BIR 2307	57.35	VATable Sales	3,011.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,855.03	VAT Zero Rated Sales	0.00
Add : VAT	235.65	VAT Amount	235.65
TOTAL AMOUNT DUE	3,090.68	TOTAL SALES	3,247.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/530/0/10/06-27-2016/75

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. : 939873543783

Collection Ref. Code	: 1805-90-947-9	Premise Address	: 87A 3 LOPEZ JAENA ST		
Account ID	: 9397900000-2				
Customer Name	: ISLETA,VICENTE	TOTAL AMOUNT DUE	: 6,603.80	Overdue Bill	: 1
Meter Number	: 509842 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93979000002

BC20/80.0/530/0/10/06-27-2016/75

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339477291960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439030

33979000008

Date : 06-27-2016

BC20/80.0/570/0278211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397900000-8

Collection Ref. Code : 1805-90-914-2

Customer Information----------

Name : ISLETA,VICENTE

Premise Address : 87 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	560670 GS6	Pole No	:	0278211
Serial No	:	62977156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17581
Period From	:	05-26-2016	Prev Rdg	:	17017
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:		Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,868.96
Transmission Charge	0.3048/kWh	171.91
System Loss Charge	0.8231/kWh	464.23
Sub-Total		3,505.10
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,539.50	90.79
Sub-Total		135.24
Government Charges		
Franchise Tax - Local		39.44
Value Added Tax		
Generation		185.59
Transmission		4.39
System Loss		28.80
Distribution		194.25
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		742.12
CURRENT BILL - JUNE 2016		6,001.24
TOTAL AMOUNT DUE		10,540.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 684.00

Your monthly electricity consumption chart

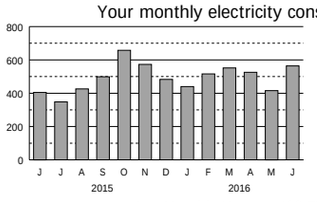

Avg Monthly Usage : 492.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,001.24		
Less : VAT	433.99		
Amount Net of VAT	5,567.25		
Less: BIR 2306	183.02		
BIR 2307	105.97	VATable Sales	5,567.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,278.26	VAT Zero Rated Sales	0.00
Add : VAT	433.99	VAT Amount	433.99
TOTAL AMOUNT DUE	5,712.25	TOTAL SALES	6,001.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/570/0/10/06-27-2016/75

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. : 339477291960

Collection Ref. Code : 1805-90-914-2

Account ID : 3397900000-8

Customer Name : ISLETA,VICENTE

Meter Number : 560670 GS6

Period : May 2016

Premise Address : 87 LOPEZ JAENA ST

TOTAL AMOUNT DUE : 10,540.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33979000008

BC20/80.0/570/0/10/06-27-2016/75

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439822950106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438843

43979000007

Date : 06-27-2016

BC20/80.0/640/1071491/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397900000-7

Collection Ref. Code : 1805-90-917-7

Customer Information----------

Name : CABEL,MARIETTA C

Premise Address : #39-A LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	274422GS6	Pole No	:	1071491
Serial No	:	47597827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38227
Period From	:	05-26-2016	Prev Rdg	:	37773
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,206.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,309.41
Transmission Charge	0.3048/kWh	138.38
System Loss Charge	0.8231/kWh	373.69
Sub-Total		2,821.48
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,207.00	104.14
Sub-Total		139.91
Government Charges		
Franchise Tax - Local		31.99
Value Added Tax		
Generation		149.41
Transmission		3.53
System Loss		23.19
Distribution		156.48
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		601.53
CURRENT BILL - JUNE 2016		4,866.95
TOTAL AMOUNT DUE		10,073.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,408.26

Your monthly electricity consumption chart

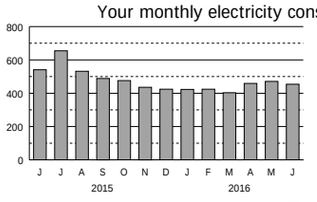

Avg Monthly Usage : 475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.95		
Less : VAT	353.24		
Amount Net of VAT	4,513.71		
Less: BIR 2306	148.95		
BIR 2307	85.95	VATable Sales	4,513.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.81	VAT Zero Rated Sales	0.00
Add : VAT	353.24	VAT Amount	353.24
TOTAL AMOUNT DUE	4,632.05	TOTAL SALES	4,866.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/640/0/10/06-27-2016/75

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. : 439822950106

Collection Ref. Code	: 1805-90-917-7	Premise Address	: #39-A LOPEZ JAENA ST		
Account ID	: 4397900000-7				
Customer Name	: CABEL,MARIETTA C	TOTAL AMOUNT DUE	: 10,073.73	Overdue Bill	: 1
Meter Number	: 274422GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43979000007 BC20/80.0/640/0/10/06-27-2016/75 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229516334529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451367

22979000001

Date : 06-27-2016

BC20/80.0/650/0218001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297900000-1

Collection Ref. Code : 1805-90-872-3

Customer Information----------

Name : CARDENAS,FRANCISCO

Premise Address : 81 L JAENA ST A2

TIN :

Metering Information----------

Meter No	:	249138DS6	Pole No	:	0218001
Serial No	:	10307437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43596
Period From	:	05-26-2016	Prev Rdg	:	43485
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		7.81
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		150.49
CURRENT BILL - JUNE 2016		1,219.99
TOTAL AMOUNT DUE		3,636.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,557.64

Your monthly electricity consumption chart

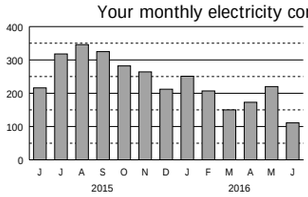

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.99		
Less : VAT	89.59		
Amount Net of VAT	1,130.40		
Less: BIR 2306	37.76		
BIR 2307	21.55	VATable Sales	1,130.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.09	VAT Zero Rated Sales	0.00
Add : VAT	89.59	VAT Amount	89.59
TOTAL AMOUNT DUE	1,160.68	TOTAL SALES	1,219.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/650/0/10/06-27-2016/75

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. : 229516334529

Collection Ref. Code	: 1805-90-872-3	Premise Address	: 81 L JAENA ST A2		
Account ID	: 2297900000-1				
Customer Name	: CARDENAS,FRANCISCO	TOTAL AMOUNT DUE	: 3,636.15	Overdue Bill	: 1
Meter Number	: 249138DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22979000001

BC20/80.0/650/0/10/06-27-2016/75

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329341975104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453054

32979000000

Date : 06-27-2016

BC20/80.0/660/0218001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297900000-0

Collection Ref. Code : 1805-90-875-8

Customer Information----------

Name : CARDENAS,FRANCISCO N

Premise Address : 39-1 LOPEZ JAENA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1056876	Pole No	:	0218001
Serial No	:	125284763	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2557
Period From	:	05-26-2016	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 967.00	19.34
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.32
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		148.09
CURRENT BILL - JUNE 2016		1,197.77
TOTAL AMOUNT DUE		2,164.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,017.00

Your monthly electricity consumption chart

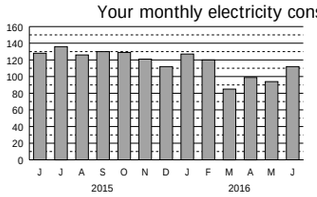

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.77		
Less : VAT	86.85		
Amount Net of VAT	1,110.92		
Less: BIR 2306	36.64		
BIR 2307	21.15	VATable Sales	1,110.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.13	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,139.98	TOTAL SALES	1,197.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/660/0/10/06-27-2016/75

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. : 329341975104

Collection Ref. Code : 1805-90-875-8

Account ID : 3297900000-0

Customer Name : CARDENAS,FRANCISCO N

Meter Number : MTR1056876

Period : May 2016

Premise Address : 39-1 LOPEZ JAENA ST,PARI-AN

TOTAL AMOUNT DUE : 2,164.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32979000000

BC20/80.0/660/0/10/06-27-2016/75

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429670451720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452478

42979000009

Date : 06-27-2016

BC20/80.0/670/0218001/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297900000-9

Collection Ref. Code : 1805-90-878-2

Customer Information----------

Name : CARDENAS,FRANCISCO N

Premise Address : 30-4 L. JAENA ST. (DOWN),OPP. CASAL APT.

TIN :

Metering Information----------

Meter No	:	MTR1104913	Pole No	:	0218001
Serial No	:	40044820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2402
Period From	:	05-26-2016	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.98
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		243.56
CURRENT BILL - JUNE 2016		1,971.35
TOTAL AMOUNT DUE		4,344.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,948.10

Your monthly electricity consumption chart

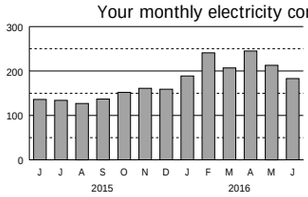

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.35		
Less : VAT	143.42		
Amount Net of VAT	1,827.93		
Less: BIR 2306	60.46		
BIR 2307	34.82	VATable Sales	1,827.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.65	VAT Zero Rated Sales	0.00
Add : VAT	143.42	VAT Amount	143.42
TOTAL AMOUNT DUE	1,876.07	TOTAL SALES	1,971.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/670/0/10/06-27-2016/75

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. : 429670451720

Collection Ref. Code	: 1805-90-878-2	Premise Address	: 30-4 L. JAENA ST. (DOWN),OPP. CASAL APT.		
Account ID	: 4297900000-9				
Customer Name	: CARDENAS,FRANCISCO N	TOTAL AMOUNT DUE	: 4,344.47	Overdue Bill	: 1
Meter Number	: MTR1104913				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42979000009

BC20/80.0/670/0/10/06-27-2016/75

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989462135180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447080

98981100005

Date : 06-27-2016

BC20/80.0/1060/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898110000-5

Collection Ref. Code : 1839-93-242-2

Customer Information----------

Name : GUINTO,JUANITO B

Premise Address : 38 LOPEZ JAENA STREET,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061875	Pole No	:	1148331
Serial No	:	40015573	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	777
Period From	:	05-26-2016	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	180	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		62.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Surcharge	0.02 of 442.50	8.85
Sub-Total		11.45
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		1.67
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		44.82
CURRENT BILL - JUNE 2016		372.40
Debit Adjustments		242.60
TOTAL AMOUNT DUE		677.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 380.00

Your monthly electricity consumption chart

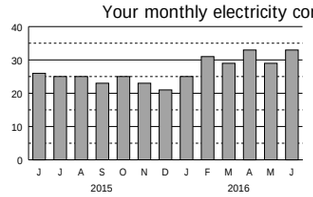

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.40		
Less : VAT	26.63		
Amount Net of VAT	345.77		
Less: BIR 2306	11.36		
BIR 2307	6.60	VATable Sales	345.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.81	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	354.44	TOTAL SALES	372.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1060/0/10/06-27-2016/75

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. : 989462135180

Collection Ref. Code	: 1839-93-242-2	Premise Address	: 38 LOPEZ JAENA STREET,,TINAGO,CEBU CITY		
Account ID	: 9898110000-5				
Customer Name	: GUINTO,JUANITO B	TOTAL AMOUNT DUE	: 677.37	Overdue Bill	: 1
Meter Number	: MTR1061875				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98981100005

BC20/80.0/1060/0/10/06-27-2016/75

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471284092759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437292

47152542511

Date : 06-27-2016

BC20/80.0/1075/0206661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715254251-1

Collection Ref. Code : 1857-27-776-7

Customer Information----------

Name : CHUA,LORETO JURBAN

Premise Address : 46-B LOPEZ JAENA ST,TINAGO

TIN :

Metering Information----------

Meter No	:	002972 EFS6	Pole No	:	0206661
Serial No	:	97686288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3708
Period From	:	05-26-2016	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		267.97
CURRENT BILL - JUNE 2016		2,167.49
TOTAL AMOUNT DUE		3,972.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

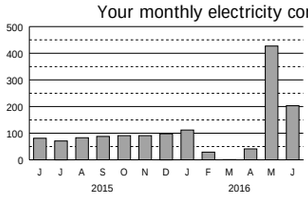

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.49		
Less : VAT	157.01		
Amount Net of VAT	2,010.48		
Less: BIR 2306	66.22		
BIR 2307	38.28	VATable Sales	2,010.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.98	VAT Zero Rated Sales	0.00
Add : VAT	157.01	VAT Amount	157.01
TOTAL AMOUNT DUE	2,062.99	TOTAL SALES	2,167.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1075/0/10/06-27-2016/75

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. : 471284092759

Collection Ref. Code	: 1857-27-776-7	Premise Address	: 46-B LOPEZ JAENA ST,TINAGO		
Account ID	: 4715254251-1				
Customer Name	: CHUA,LORETO JURBAN	TOTAL AMOUNT DUE	: 3,972.23	Overdue Bill	: 1
Meter Number	: 002972 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47152542511

BC20/80.0/1075/0/10/06-27-2016/75

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572624881356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438635

57232999755

Date : 06-27-2016

BC20/80.0/1080/0206661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723299975-5

Collection Ref. Code : 1849-26-494-5

Customer Information----------

Name : JURBAN,HIGINIO BARRIENTOS

Premise Address : 46B,LOPEZ JAENA ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	489135GS6	Pole No	:	0206661
Serial No	:	62770090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5284
Period From	:	05-26-2016	Prev Rdg	:	5219
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 109.65
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.69
CURRENT BILL - JUNE 2016		559.98
TOTAL AMOUNT DUE		1,026.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 611.16

Your monthly electricity consumption chart

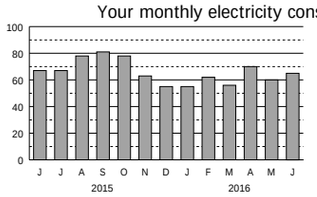

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	40.08		
Amount Net of VAT	519.90		
Less: BIR 2306	16.95		
BIR 2307	9.78	VATable Sales	519.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.17	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	533.25	TOTAL SALES	559.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1080/0/10/06-27-2016/75

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. : 572624881356

Collection Ref. Code	: 1849-26-494-5	Premise Address	: 46B,LOPEZ JAENA ST.,TINAGO		
Account ID	: 5723299975-5				
Customer Name	: JURBAN,HIGINIO BARRIENTOS	TOTAL AMOUNT DUE	: 1,026.78	Overdue Bill	: 1
Meter Number	: 489135GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57232999755 BC20/80.0/1080/0/10/06-27-2016/75 6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959165618716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449918

95961100005

Date : 06-27-2016

BC20/80.0/1150/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596110000-5

Collection Ref. Code : 1833-78-446-4

Customer Information----------

Name : ABELLANOSA,CORAZON B TM

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	230224DS6	Pole No	:	1148331
Serial No	:	11110622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17768
Period From	:	05-26-2016	Prev Rdg	:	17559
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	140	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.99
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		277.78
CURRENT BILL - JUNE 2016		2,248.12
TOTAL AMOUNT DUE		4,846.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,340.00

Your monthly electricity consumption chart

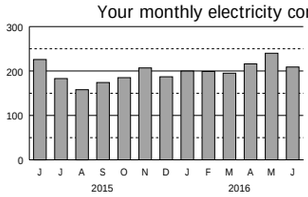

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.12		
Less : VAT	163.43		
Amount Net of VAT	2,084.69		
Less: BIR 2306	68.90		
BIR 2307	39.70	VATable Sales	2,084.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.09	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,139.52	TOTAL SALES	2,248.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1150/0/10/06-27-2016/75

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. : 959165618716

Collection Ref. Code	: 1833-78-446-4	Premise Address	: LOPEZ JAENA ST		
Account ID	: 9596110000-5				
Customer Name	: ABELLANOSA,CORAZON B TM	TOTAL AMOUNT DUE	: 4,846.94	Overdue Bill	: 1
Meter Number	: 230224DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95961100005 BC20/80.0/1150/0/10/06-27-2016/75 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741800307751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438624

74162100007

Date : 06-27-2016

BC20/80.0/1200/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416210000-7

Collection Ref. Code : 1841-65-917-7

Customer Information----------

Name : SALAZA,OCTOBERIAN G

Premise Address : 38 LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510517 GS6	Pole No	:	1148331
Serial No	:	70923043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7633
Period From	:	05-26-2016	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	186	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		349.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.6656/kWh	37.94
System Loss Charge	0.8149/kWh	46.45
Sub-Total		374.34
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		18.76
Transmission		0.97
System Loss		2.79
Distribution		20.17
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.45
CURRENT BILL - JUNE 2016		652.38
TOTAL AMOUNT DUE		1,002.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,000.00

Your monthly electricity consumption chart

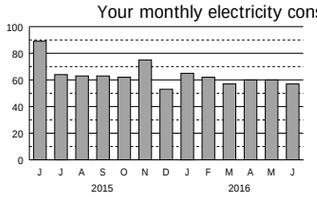

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.38		
Less : VAT	46.99		
Amount Net of VAT	605.39		
Less: BIR 2306	20.05		
BIR 2307	11.56	VATable Sales	605.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.78	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	620.77	TOTAL SALES	652.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1200/0/10/06-27-2016/75

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. : 741800307751

Collection Ref. Code	: 1841-65-917-7	Premise Address	: 38 LOPEZ JAENA ST,TINAGO,CEBU CITY		
Account ID	: 7416210000-7				
Customer Name	: SALAZA,OCTOBERIAN G	TOTAL AMOUNT DUE	: 1,002.18	Overdue Bill	: 1
Meter Number	: 510517 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74162100007 BC20/80.0/1200/0/10/06-27-2016/75 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269706940098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436241

26971100008

Date : 06-27-2016

BC20/80.0/1210/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697110000-8

Collection Ref. Code : 1833-96-017-3

Customer Information----------

Name : MOSONG,MA NILA B TM

Premise Address : #40 LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	219407WS6	Pole No	:	1148331
Serial No	:	47939939	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12875
Period From	:	05-26-2016	Prev Rdg	:	12795
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 92.51
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.24
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		95.77
CURRENT BILL - JUNE 2016		734.33
TOTAL AMOUNT DUE		1,591.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,187.00

Your monthly electricity consumption chart

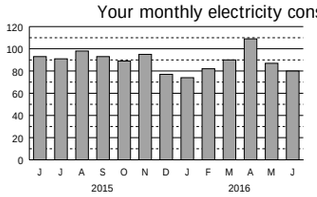

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.33		
Less : VAT	52.87		
Amount Net of VAT	681.46		
Less: BIR 2306	22.35		
BIR 2307	12.87	VATable Sales	681.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.24	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	699.11	TOTAL SALES	734.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1210/0/10/06-27-2016/75

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. : 269706940098

Collection Ref. Code	: 1833-96-017-3	Premise Address	: #40 LOPEZ JAENA ST		
Account ID	: 2697110000-8				
Customer Name	: MOSONG,MA NILA B TM	TOTAL AMOUNT DUE	: 1,591.67	Overdue Bill	: 1
Meter Number	: 219407WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26971100008 BC20/80.0/1210/0/10/06-27-2016/75 6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572133862189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438234

57241100007

Date : 06-27-2016

BC20/80.0/1240/1148331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724110000-7

Collection Ref. Code : 1823-24-464-5

Customer Information----------

Name : REGNER,ROWENA A

Premise Address : 42 LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104914	Pole No	:	1148331
Serial No	:	40044822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3652
Period From	:	05-26-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	290	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,149.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,149.50	82.99
Sub-Total		113.17
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		506.91
CURRENT BILL - JUNE 2016		4,101.19
TOTAL AMOUNT DUE		8,250.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,895.00

Your monthly electricity consumption chart

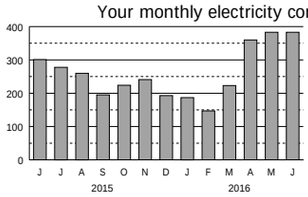

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.19		
Less : VAT	297.49		
Amount Net of VAT	3,803.70		
Less: BIR 2306	125.43		
BIR 2307	72.42	VATable Sales	3,803.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.85	VAT Zero Rated Sales	0.00
Add : VAT	297.49	VAT Amount	297.49
TOTAL AMOUNT DUE	3,903.34	TOTAL SALES	4,101.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1240/0/10/06-27-2016/75

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. : 572133862189

Collection Ref. Code	: 1823-24-464-5	Premise Address	: 42 LOPEZ JAENA ST,TINAGO,CEBU CITY		
Account ID	: 5724110000-7				
Customer Name	: REGNER,ROWENA A	TOTAL AMOUNT DUE	: 8,250.92	Overdue Bill	: 1
Meter Number	: MTR1104914				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57241100007 BC20/80.0/1240/0/10/06-27-2016/75 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234902774290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434978

23431100009

Date : 06-27-2016

BC20/80.0/1250/0278141/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343110000-9

Collection Ref. Code : 1843-94-785-4

Customer Information----------

Name : DELA CERNA,CELERINA C

Premise Address : LOPEZ JAENA ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460674GS6	Pole No	:	0278141
Serial No	:	68258499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10516
Period From	:	05-26-2016	Prev Rdg	:	10380
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	350	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		837.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.6656/kWh	90.52
System Loss Charge	0.8149/kWh	110.83
Sub-Total		893.15
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.74
Transmission		2.31
System Loss		6.66
Distribution		47.30
Others		4.48
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		180.14
CURRENT BILL - JUNE 2016		1,494.88
TOTAL AMOUNT DUE		2,332.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,111.68

Your monthly electricity consumption chart

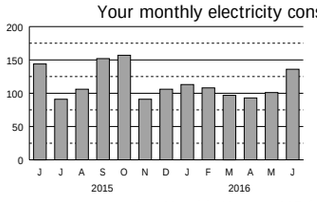

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.88		
Less : VAT	105.49		
Amount Net of VAT	1,389.39		
Less: BIR 2306	45.06		
BIR 2307	26.49	VATable Sales	1,389.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.84	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,423.33	TOTAL SALES	1,494.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1250/0/10/06-27-2016/75

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. : 234902774290

Collection Ref. Code	: 1843-94-785-4	Premise Address	: LOPEZ JAENA ST.,TINAGO,CEBU CITY
Account ID	: 2343110000-9		
Customer Name	: DELA CERNA,CELERINA C	TOTAL AMOUNT DUE	: 2,332.14
Meter Number	: 460674GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23431100009 BC20/80.0/1250/0/10/06-27-2016/75 6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284776486899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446450

28482153500

Date : 06-27-2016

BC20/80.0/1365/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848215350-0

Collection Ref. Code : 1855-49-284-9

Customer Information----------

Name : RODRIGUEZ,JAIME JR. CANADA

Premise Address : 19-D LOPEZ JAENA ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001546 EFS6	Pole No	:	0278344
Serial No	:	94724454	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14690
Period From	:	05-26-2016	Prev Rdg	:	14074
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	222	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,133.47
Transmission Charge	0.3048/kWh	187.76
System Loss Charge	0.8231/kWh	507.03
Sub-Total		3,828.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		158.42
Government Charges		
Franchise Tax - Local		43.16
Value Added Tax		
Generation		202.72
Transmission		4.79
System Loss		31.46
Distribution		212.11
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		811.89
CURRENT BILL - JUNE 2016		6,566.13
TOTAL AMOUNT DUE		12,060.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 6,246.00

Your monthly electricity consumption chart

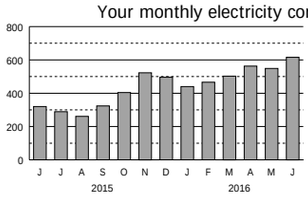

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,566.13		
Less : VAT	475.27		
Amount Net of VAT	6,090.86		
Less: BIR 2306	200.43		
BIR 2307	115.95	VATable Sales	6,090.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,774.48	VAT Zero Rated Sales	0.00
Add : VAT	475.27	VAT Amount	475.27
TOTAL AMOUNT DUE	6,249.75	TOTAL SALES	6,566.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1365/0/10/06-27-2016/75

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. : 284776486899

Collection Ref. Code : 1855-49-284-9

Account ID : 2848215350-0

Customer Name : RODRIGUEZ,JAIME JR. CANADA

Meter Number : 001546 EFS6

Period : May 2016

Premise Address : 19-D LOPEZ JAENA ST.,TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 12,060.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28482153500

BC20/80.0/1365/0/10/06-27-2016/75

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534187052870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435787

53441100004

Date : 06-27-2016

BC20/80.0/1370/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344110000-4

Collection Ref. Code : 1831-95-701-9

Customer Information----------

Name : MONDERO,FLAVIO A M2

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	006709 EFS6	Pole No	:	0278344
Serial No	:	121427256	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2953
Period From	:	05-26-2016	Prev Rdg	:	2888
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	380	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 102.40
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.20
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		75.61
CURRENT BILL - JUNE 2016		568.15
TOTAL AMOUNT DUE		929.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 468.00

Your monthly electricity consumption chart

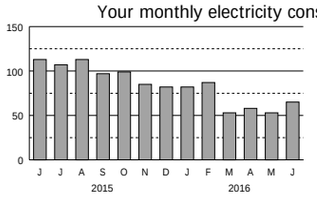

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.15		
Less : VAT	40.95		
Amount Net of VAT	527.20		
Less: BIR 2306	17.31		
BIR 2307	9.92	VATable Sales	527.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.97	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	540.92	TOTAL SALES	568.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1370/0/10/06-27-2016/75

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. : 534187052870

Collection Ref. Code	: 1831-95-701-9	Premise Address	: LOPEZ JAENA ST		
Account ID	: 5344110000-4				
Customer Name	: MONDERO,FLAVIO A M2	TOTAL AMOUNT DUE	: 929.50	Overdue Bill	: 1
Meter Number	: 006709 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53441100004

BC20/80.0/1370/0/10/06-27-2016/75

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634216781687

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005435210

63441100003

Date : 06-27-2016

BC20/80.0/1380/0278344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344110000-3

Collection Ref. Code : 1831-95-704-3

Customer Information----------

Name : MONDERO,FLAVIO A M3

Premise Address : LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	242808DS6	Pole No	:	0278344
Serial No	:	14065133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47393
Period From	:	05-26-2016	Prev Rdg	:	47116
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	380	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		83.43
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		366.99
CURRENT BILL - JUNE 2016		2,969.48
TOTAL AMOUNT DUE		6,049.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,970.00

Your monthly electricity consumption chart

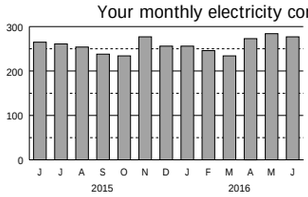

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.48		
Less : VAT	215.51		
Amount Net of VAT	2,753.97		
Less: BIR 2306	90.89		
BIR 2307	52.44	VATable Sales	2,753.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.64	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,826.15	TOTAL SALES	2,969.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1380/0/10/06-27-2016/75

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. : 634216781687

Collection Ref. Code	: 1831-95-704-3	Premise Address	: LOPEZ JAENA ST		
Account ID	: 6344110000-3				
Customer Name	: MONDERO,FLAVIO A M3	TOTAL AMOUNT DUE	: 6,049.51	Overdue Bill	: 1
Meter Number	: 242808DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63441100003 BC20/80.0/1380/0/10/06-27-2016/75 6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287290517174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448244

28751100000

Date : 06-27-2016

BC20/80.0/1480/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875110000-0

Collection Ref. Code : 1845-64-443-3

Customer Information----------

Name : RIZALDE,FERNANDO P

Premise Address : COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146089	Pole No	:	0239721
Serial No	:	40095686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	198
Period From	:	05-26-2016	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	700	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,542.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.6656/kWh	69.22
System Loss Charge	0.8149/kWh	84.75
Sub-Total		683.00
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.22
Transmission		1.76
System Loss		5.12
Distribution		36.31
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.26
CURRENT BILL - JUNE 2016		1,164.89
TOTAL AMOUNT DUE		2,707.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 42.71

Your monthly electricity consumption chart

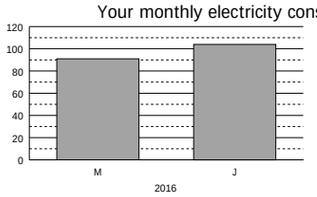

Avg Monthly Usage : 97.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.89		
Less : VAT	83.02		
Amount Net of VAT	1,081.87		
Less: BIR 2306	35.43		
BIR 2307	20.65	VATable Sales	1,081.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.79	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,108.81	TOTAL SALES	1,164.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1480/0/10/06-27-2016/75

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. : 287290517174

Collection Ref. Code	: 1845-64-443-3	Premise Address	: COR LOPEZ JAENA/COR MJCUENCO/A BONIFACIO,TINAGO,CEBU CITY
Account ID	: 2875110000-0		
Customer Name	: RIZALDE,FERNANDO P	TOTAL AMOUNT DUE	: 2,707.78
Meter Number	: MTR1146089	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28751100000 BC20/80.0/1480/0/10/06-27-2016/75 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877258173355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441392

87769000008

Date : 06-27-2016

BC20/80.0/1500/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776900000-8

Collection Ref. Code : 1805-87-746-1

Customer Information----------

Name : SINGSON,TEODORO

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	340044GS6	Pole No	:	0239721
Serial No	:	45631185	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10389
Period From	:	05-26-2016	Prev Rdg	:	10167
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		80.38
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.99
CURRENT BILL - JUNE 2016		2,396.25
TOTAL AMOUNT DUE		2,540.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,000.00

Your monthly electricity consumption chart

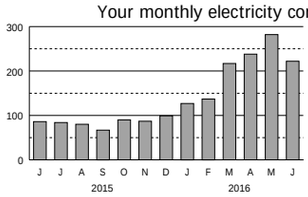

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.25		
Less : VAT	174.47		
Amount Net of VAT	2,221.78		
Less: BIR 2306	73.56		
BIR 2307	42.32	VATable Sales	2,221.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.90	VAT Zero Rated Sales	0.00
Add : VAT	174.47	VAT Amount	174.47
TOTAL AMOUNT DUE	2,280.37	TOTAL SALES	2,396.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1500/0/10/06-27-2016/75

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. : 877258173355

Collection Ref. Code	: 1805-87-746-1	Premise Address	: BONIFACIO ST		
Account ID	: 8776900000-8				
Customer Name	: SINGSON,TEODORO	TOTAL AMOUNT DUE	: 2,540.60	Overdue Bill	: 1
Meter Number	: 340044GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87769000008 BC20/80.0/1500/0/10/06-27-2016/75 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187585922197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446515

18769000003

Date : 06-27-2016

BC20/80.0/1530/0239721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876900000-3

Collection Ref. Code : 1805-87-761-5

Customer Information----------

Name : SANSON,CRESECIA DE

Premise Address : BONIFACIO ST,C/O DOLORFINO MARIANITA

TIN :

Metering Information----------

Meter No	:	144045WS6	Pole No	:	0239721
Serial No	:	48093681	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25665
Period From	:	05-26-2016	Prev Rdg	:	25634
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.77
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		28.37
CURRENT BILL - JUNE 2016		177.63
TOTAL AMOUNT DUE		481.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 410.00

Your monthly electricity consumption chart

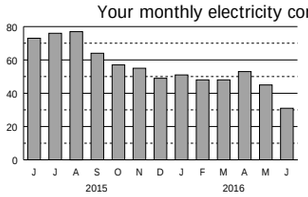

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.63		
Less : VAT	12.48		
Amount Net of VAT	165.15		
Less: BIR 2306	5.33		
BIR 2307	3.01	VATable Sales	165.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.81	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.29	TOTAL SALES	177.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1530/0/10/06-27-2016/75

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. : 187585922197

Collection Ref. Code	: 1805-87-761-5	Premise Address	: BONIFACIO ST,C/O DOLORFINO MARIANITA
Account ID	: 1876900000-3		
Customer Name	: SANSON,CRESECIA DE	TOTAL AMOUNT DUE	: 481.59
Meter Number	: 144045WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18769000003 BC20/80.0/1530/0/10/06-27-2016/75 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687885646819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447175

68769000008

Date : 06-27-2016

BC20/80.0/1590/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876900000-8

Collection Ref. Code : 1805-87-824-7

Customer Information----------

Name : BLANCO,WILFREDO

Premise Address : 13 BONIFACIO C&O MRS

TIN :

Metering Information----------

Meter No	:	273011GS6	Pole No	:	0239735
Serial No	:	46414679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47806
Period From	:	05-26-2016	Prev Rdg	:	47575
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		10.00
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		305.85
CURRENT BILL - JUNE 2016		2,474.46
TOTAL AMOUNT DUE		4,916.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,723.00

Your monthly electricity consumption chart

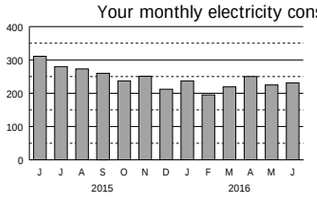

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.46		
Less : VAT	179.54		
Amount Net of VAT	2,294.92		
Less: BIR 2306	75.72		
BIR 2307	43.70	VATable Sales	2,294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.50	VAT Zero Rated Sales	0.00
Add : VAT	179.54	VAT Amount	179.54
TOTAL AMOUNT DUE	2,355.04	TOTAL SALES	2,474.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1590/0/10/06-27-2016/75

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. : 687885646819

Collection Ref. Code	: 1805-87-824-7	Premise Address	: 13 BONIFACIO C&O MRS		
Account ID	: 6876900000-8				
Customer Name	: BLANCO,WILFREDO	TOTAL AMOUNT DUE	: 4,916.50	Overdue Bill	: 1
Meter Number	: 273011GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68769000008 BC20/80.0/1590/0/10/06-27-2016/75 6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887510368398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448362

88769000006

Date : 06-27-2016

BC20/80.0/1670/0239735/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876900000-6

Collection Ref. Code : 1805-87-830-1

Customer Information----------

Name : GARCIANO,TERESITA R

Premise Address : #15-A BONIFACIO ST OPP.,DR. GALILEO MEDALLE

TIN :

Metering Information----------

Meter No	:	MTR1105062	Pole No	:	0239735
Serial No	:	40044591	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1747
Period From	:	05-26-2016	Prev Rdg	:	1601
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.27
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		193.47
CURRENT BILL - JUNE 2016		1,565.56
TOTAL AMOUNT DUE		3,090.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,318.00

Your monthly electricity consumption chart

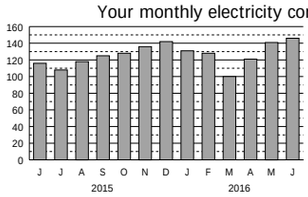

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.56		
Less : VAT	113.63		
Amount Net of VAT	1,451.93		
Less: BIR 2306	47.91		
BIR 2307	27.65	VATable Sales	1,451.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.37	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,490.00	TOTAL SALES	1,565.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1670/0/10/06-27-2016/75

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. : 887510368398

Collection Ref. Code	: 1805-87-830-1	Premise Address	: #15-A BONIFACIO ST OPP.,DR. GALILEO MEDALLE		
Account ID	: 8876900000-6				
Customer Name	: GARCIANO,TERESITA R	TOTAL AMOUNT DUE	: 3,090.74	Overdue Bill	: 1
Meter Number	: MTR1105062				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88769000006 BC20/80.0/1670/0/10/06-27-2016/75 6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997462975173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451542

99769000003

Date : 06-27-2016

BC20/80.0/1760/0239742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976900000-3

Collection Ref. Code : 1805-87-881-6

Customer Information----------

Name : AGUJAR,CATALINO

Premise Address : 33 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	433325GS6	Pole No	:	0239742
Serial No	:	52588056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9375
Period From	:	05-26-2016	Prev Rdg	:	9270
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		28.14
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.08
CURRENT BILL - JUNE 2016		1,125.19
TOTAL AMOUNT DUE		2,118.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,739.00

Your monthly electricity consumption chart

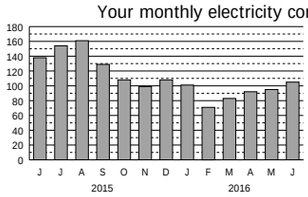

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.19		
Less : VAT	81.66		
Amount Net of VAT	1,043.53		
Less: BIR 2306	34.44		
BIR 2307	19.87	VATable Sales	1,043.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.22	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,070.88	TOTAL SALES	1,125.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1760/0/10/06-27-2016/75

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. : 997462975173

Collection Ref. Code	: 1805-87-881-6	Premise Address	: 33 BONIFACIO ST		
Account ID	: 9976900000-3				
Customer Name	: AGUJAR,CATALINO	TOTAL AMOUNT DUE	: 2,118.78	Overdue Bill	: 1
Meter Number	: 433325GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99769000003 BC20/80.0/1760/0/10/06-27-2016/75 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117197194980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446235

11761100004

Date : 06-27-2016

BC20/80.0/1860/0239770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176110000-4

Collection Ref. Code : 1839-28-953-8

Customer Information----------

Name : SY,MIGUEL T

Premise Address : 3 BALESTEROS,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292992SS6	Pole No	:	0239770
Serial No	:	33531037	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6459
Period From	:	05-26-2016	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.74
CURRENT BILL - JUNE 2016		964.44
TOTAL AMOUNT DUE		3,681.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,087.23

Your monthly electricity consumption chart

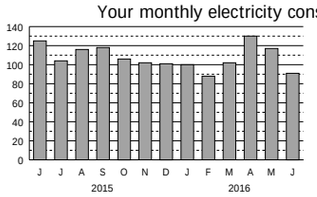

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.44		
Less : VAT	71.06		
Amount Net of VAT	893.38		
Less: BIR 2306	29.97		
BIR 2307	17.00	VATable Sales	893.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.41	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	917.47	TOTAL SALES	964.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1860/0/10/06-27-2016/75

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. : 117197194980

Collection Ref. Code : 1839-28-953-8

Account ID : 1176110000-4

Customer Name : SY,MIGUEL T

Meter Number : 292992SS6

Period : Apr 2016 to May 2016

Premise Address : 3 BALESTEROS,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,681.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11761100004 BC20/80.0/1860/0/10/06-27-2016/75 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971108516060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437474

97145678351

Date : 06-27-2016

BC20/80.0/1890/0239763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714567835-1

Collection Ref. Code : 1859-30-206-8

Customer Information----------

Name : BUENAFE,ADNAN NOEL

Premise Address : M2 BALLESTEROS STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017220	Pole No	:	0239763
Serial No	:	121742344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7420
Period From	:	05-26-2016	Prev Rdg	:	7038
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	466	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		502.68
CURRENT BILL - JUNE 2016		4,064.77
TOTAL AMOUNT DUE		7,062.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 3,528.00

Your monthly electricity consumption chart

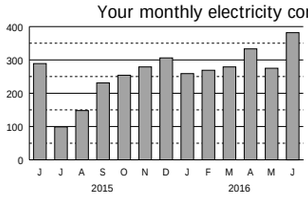

Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,064.77		
Less : VAT	293.97		
Amount Net of VAT	3,770.80		
Less: BIR 2306	123.97		
BIR 2307	71.78	VATable Sales	3,770.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,575.05	VAT Zero Rated Sales	0.00
Add : VAT	293.97	VAT Amount	293.97
TOTAL AMOUNT DUE	3,869.02	TOTAL SALES	4,064.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1890/0/10/06-27-2016/75

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. : 971108516060

Collection Ref. Code	: 1859-30-206-8	Premise Address	: M2 BALLESTEROS STREET,TINAGO, CEBU CITY		
Account ID	: 9714567835-1				
Customer Name	: BUENAFE,ADNAN NOEL	TOTAL AMOUNT DUE	: 7,062.74	Overdue Bill	: 1
Meter Number	: MTR1017220				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97145678351

BC20/80.0/1890/0/10/06-27-2016/75

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378577555452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441594

37864221447

Date : 06-27-2016

BC20/80.0/1890/0239763/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786422144-7

Collection Ref. Code : 1859-30-203-3

Customer Information----------

Name : BUENAFE,ADNAN NOEL

Premise Address : M3 BALLESTEROS STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033618	Pole No	:	0239763
Serial No	:	92361886	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8087
Period From	:	05-26-2016	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	866
Avg kWh/day	:	27.94	Registered	:	866
Conn Load	:	466	Billed kWh	:	866

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,019.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,405.17
Transmission Charge	0.3048/kWh	263.96
System Loss Charge	0.8231/kWh	712.80
Sub-Total		5,381.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,516.02
Supply Charge	0.4118/kWh	356.62
Metering Charge	0.6989/kWh	605.25
	5.00/month	5.00
Sub-Total		2,482.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,019.50	180.39
Sub-Total		248.62
Government Charges		
Franchise Tax - Local		60.85
Value Added Tax		
Generation		285.00
Transmission		6.74
System Loss		44.24
Distribution		297.95
Others		37.14
Universal Charge		
Missionary Electrification	0.1561/kWh	135.18
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	167.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.38
Sub-Total		1,144.48
CURRENT BILL - JUNE 2016		9,257.92
TOTAL AMOUNT DUE		18,277.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,555.00

Your monthly electricity consumption chart

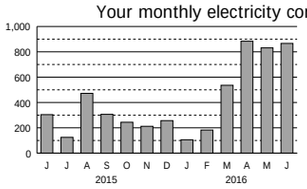

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,257.92		
Less : VAT	671.07		
Amount Net of VAT	8,586.85		
Less: BIR 2306	282.97		
BIR 2307	163.49	VATable Sales	8,586.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,140.39	VAT Zero Rated Sales	0.00
Add : VAT	671.07	VAT Amount	671.07
TOTAL AMOUNT DUE	8,811.46	TOTAL SALES	9,257.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1890/0/10/06-27-2016/75

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. : 378577555452

Collection Ref. Code	: 1859-30-203-3	Premise Address	: M3 BALLESTEROS STREET,TINAGO, CEBU CITY
Account ID	: 3786422144-7		
Customer Name	: BUENAFE,ADNAN NOEL	TOTAL AMOUNT DUE	: 18,277.45 Overdue Bill : 1
Meter Number	: MTR1033618		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37864221447 BC20/80.0/1890/0/10/06-27-2016/75 6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608515289889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439432

60869000004

Date : 06-27-2016

BC20/80.0/1900/0239784/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086900000-4

Collection Ref. Code : 1805-87-935-9

Customer Information----------

Name : NOEL,PRUDENCIA

Premise Address : 50 COR BONIFACIO &

TIN :

Metering Information----------

Meter No	:	230028DS6	Pole No	:	0239784
Serial No	:	12154221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67963
Period From	:	05-26-2016	Prev Rdg	:	67537
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		104.88
Government Charges		
Franchise Tax - Local		29.82
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		561.06
CURRENT BILL - JUNE 2016		4,537.32
TOTAL AMOUNT DUE		8,102.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,770.00

Your monthly electricity consumption chart

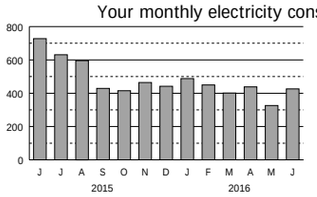

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.32		
Less : VAT	328.30		
Amount Net of VAT	4,209.02		
Less: BIR 2306	138.45		
BIR 2307	80.12	VATable Sales	4,209.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,990.45	VAT Zero Rated Sales	0.00
Add : VAT	328.30	VAT Amount	328.30
TOTAL AMOUNT DUE	4,318.75	TOTAL SALES	4,537.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1900/0/10/06-27-2016/75

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. : 608515289889

Collection Ref. Code	: 1805-87-935-9	Premise Address	: 50 COR BONIFACIO &		
Account ID	: 6086900000-4				
Customer Name	: NOEL,PRUDENCIA	TOTAL AMOUNT DUE	: 8,102.90	Overdue Bill	: 1
Meter Number	: 230028DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60869000004 BC20/80.0/1900/0/10/06-27-2016/75 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564128077881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454676

56451100004

Date : 06-27-2016

BC20/80.0/1970/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645110000-4

Collection Ref. Code : 1823-63-569-5

Customer Information----------

Name : BUGARIN,ARNIE C

Premise Address : BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337579GS6	Pole No	:	0239826
Serial No	:	48786120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19888
Period From	:	05-26-2016	Prev Rdg	:	18373
No of Days	:	31	Diff Rdg	:	1515
Avg kWh/day	:	48.87	Registered	:	1515
Conn Load	:	260	Billed kWh	:	1515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,995.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,706.50
Transmission Charge	0.6656/kWh	1,008.38
System Loss Charge	0.8149/kWh	1,234.57
Sub-Total		9,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,652.16
Supply Charge	0.4118/kWh	623.88
Metering Charge	0.6989/kWh	1,058.83
	5.00/month	5.00
Sub-Total		4,339.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	119.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 15,995.00	319.90
Sub-Total		439.28
Government Charges		
Franchise Tax - Local		110.46
Value Added Tax		
Generation		498.55
Transmission		25.73
System Loss		74.35
Distribution		520.78
Others		65.97
Universal Charge		
Missionary Electrification	0.1561/kWh	236.49
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.86
Sub-Total		2,017.59
CURRENT BILL - JUNE 2016		16,746.19
TOTAL AMOUNT DUE		32,741.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 21,976.00

Your monthly electricity consumption chart

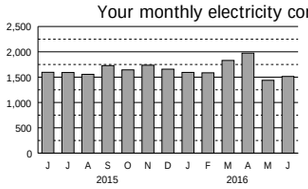

Avg Monthly Usage : 1,650.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,746.19		
Less : VAT	1,185.38		
Amount Net of VAT	15,560.81		
Less: BIR 2306	506.19		
BIR 2307	296.78	VATable Sales	15,560.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,757.84	VAT Zero Rated Sales	0.00
Add : VAT	1,185.38	VAT Amount	1,185.38
TOTAL AMOUNT DUE	15,943.22	TOTAL SALES	16,746.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1970/0/10/06-27-2016/75

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. : 564128077881

Collection Ref. Code	: 1823-63-569-5	Premise Address	: BONIFACIO ST,TINAGO,CEBU CITY		
Account ID	: 5645110000-4				
Customer Name	: BUGARIN,ARNIE C	TOTAL AMOUNT DUE	: 32,741.36	Overdue Bill	: 1
Meter Number	: 337579GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56451100004

BC20/80.0/1970/0/10/06-27-2016/75

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627736612448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450831

62761100007

Date : 06-27-2016

BC20/80.0/1990/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276110000-7

Collection Ref. Code : 1825-16-944-6

Customer Information----------

Name : SATORRE,ANTONIO S

Premise Address : 72-A BONIFACIO ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313398GS6	Pole No	:	0239826
Serial No	:	46843800	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39329
Period From	:	05-26-2016	Prev Rdg	:	38685
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	260	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,493.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,275.90
Transmission Charge	0.3048/kWh	196.29
System Loss Charge	0.8231/kWh	530.08
Sub-Total		4,002.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,493.00	129.86
Sub-Total		180.60
Government Charges		
Franchise Tax - Local		45.23
Value Added Tax		
Generation		211.92
Transmission		5.01
System Loss		32.88
Distribution		221.72
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		850.67
CURRENT BILL - JUNE 2016		6,881.22
TOTAL AMOUNT DUE		13,374.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,361.00

Your monthly electricity consumption chart

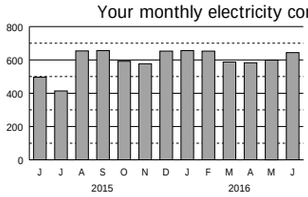

Avg Monthly Usage : 597.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.22		
Less : VAT	498.63		
Amount Net of VAT	6,382.59		
Less: BIR 2306	210.29		
BIR 2307	121.52	VATable Sales	6,382.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,050.78	VAT Zero Rated Sales	0.00
Add : VAT	498.63	VAT Amount	498.63
TOTAL AMOUNT DUE	6,549.41	TOTAL SALES	6,881.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/1990/0/10/06-27-2016/75

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. : 627736612448

Collection Ref. Code	: 1825-16-944-6	Premise Address	: 72-A BONIFACIO ST,PARI-AN,CEBU CITY		
Account ID	: 6276110000-7				
Customer Name	: SATORRE,ANTONIO S	TOTAL AMOUNT DUE	: 13,374.31	Overdue Bill	: 1
Meter Number	: 313398GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62761100007

BC20/80.0/1990/0/10/06-27-2016/75

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678540011534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441621

67869000009

Date : 06-27-2016

BC20/80.0/2000/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786900000-9

Collection Ref. Code : 1805-88-605-3

Customer Information----------

Name : SANSON,ANTONIO

Premise Address : 74 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	232152DS6	Pole No	:	0239833
Serial No	:	12232490	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	82589
Period From	:	05-26-2016	Prev Rdg	:	81504
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	0	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,519.18
Transmission Charge	0.3048/kWh	330.71
System Loss Charge	0.8231/kWh	893.06
Sub-Total		6,742.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		149.66
Government Charges		
Franchise Tax - Local		75.02
Value Added Tax		
Generation		357.05
Transmission		8.44
System Loss		55.41
Distribution		373.14
Others		26.96
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,412.91
CURRENT BILL - JUNE 2016		11,415.03
TOTAL AMOUNT DUE		14,622.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,939.00

Your monthly electricity consumption chart

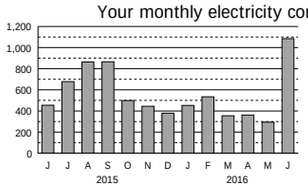

Avg Monthly Usage : 559.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,415.03		
Less : VAT	821.00		
Amount Net of VAT	10,594.03		
Less: BIR 2306	346.29		
BIR 2307	201.54	VATable Sales	10,594.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,046.20	VAT Zero Rated Sales	0.00
Add : VAT	821.00	VAT Amount	821.00
TOTAL AMOUNT DUE	10,867.20	TOTAL SALES	11,415.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2000/0/10/06-27-2016/75

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. : 678540011534

Collection Ref. Code	: 1805-88-605-3	Premise Address	: 74 BONIFACIO ST		
Account ID	: 6786900000-9				
Customer Name	: SANSON,ANTONIO	TOTAL AMOUNT DUE	: 14,622.83	Overdue Bill	: 1
Meter Number	: 232152DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67869000009 BC20/80.0/2000/0/10/06-27-2016/75 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578252828754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442007

57869000000

Date : 06-27-2016

BC20/80.0/2010/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786900000-0

Collection Ref. Code : 1805-88-599-5

Customer Information----------

Name : SIN,GUAN LEE

Premise Address : 100 BONIFACIO C&O,ATTY JUN SATORRE

TIN :

Metering Information----------

Meter No	:	168628WS6	Pole No	:	0239833
Serial No	:	47616075	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36025
Period From	:	05-26-2016	Prev Rdg	:	35796
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.87
CURRENT BILL - JUNE 2016		2,458.97
TOTAL AMOUNT DUE		5,141.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,236.00

Your monthly electricity consumption chart

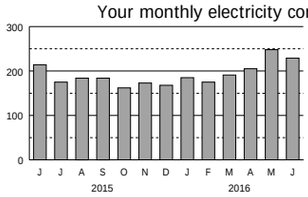

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.97		
Less : VAT	178.62		
Amount Net of VAT	2,280.35		
Less: BIR 2306	75.32		
BIR 2307	43.43	VATable Sales	2,280.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.60	VAT Zero Rated Sales	0.00
Add : VAT	178.62	VAT Amount	178.62
TOTAL AMOUNT DUE	2,340.22	TOTAL SALES	2,458.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2010/0/10/06-27-2016/75

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. : 578252828754

Collection Ref. Code	: 1805-88-599-5	Premise Address	: 100 BONIFACIO C&O,ATTY JUN SATORRE		
Account ID	: 5786900000-0				
Customer Name	: SIN,GUAN LEE	TOTAL AMOUNT DUE	: 5,141.51	Overdue Bill	: 1
Meter Number	: 168628WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57869000000 BC20/80.0/2010/0/10/06-27-2016/75 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574668909139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439481

57461100000

Date : 06-27-2016

BC20/80.0/2030/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746110000-0

Collection Ref. Code : 1823-82-446-3

Customer Information----------

Name : SATORRE,MARK A

Premise Address : 82 BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387366GS6	Pole No	:	0239833
Serial No	:	2003156118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70394
Period From	:	05-26-2016	Prev Rdg	:	70127
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1720	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,872.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.6656/kWh	177.72
System Loss Charge	0.8149/kWh	217.58
Sub-Total		1,753.48
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		87.86
Transmission		4.53
System Loss		13.10
Distribution		92.28
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		358.80
CURRENT BILL - JUNE 2016		2,979.74
TOTAL AMOUNT DUE		6,852.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,828.20

Your monthly electricity consumption chart

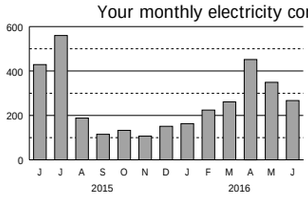

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.74		
Less : VAT	211.95		
Amount Net of VAT	2,767.79		
Less: BIR 2306	90.48		
BIR 2307	52.81	VATable Sales	2,767.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.50	VAT Zero Rated Sales	0.00
Add : VAT	211.95	VAT Amount	211.95
TOTAL AMOUNT DUE	2,836.45	TOTAL SALES	2,979.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2030/0/10/06-27-2016/75

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. : 574668909139

Collection Ref. Code	: 1823-82-446-3	Premise Address	: 82 BONIFACIO ST,TINAGO,CEBU CITY		
Account ID	: 5746110000-0				
Customer Name	: SATORRE,MARK A	TOTAL AMOUNT DUE	: 6,852.20	Overdue Bill	: 1
Meter Number	: 387366GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57461100000 BC20/80.0/2030/0/10/06-27-2016/75 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278864228654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442049

27869000003

Date : 06-27-2016

BC20/80.0/2100/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786900000-3

Collection Ref. Code : 1805-88-581-2

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address : 81A BONIFACIO ST,C/O FELICITAS CASIPONG

TIN :

Metering Information----------

Meter No	:	232172DS6	Pole No	:	0239833
Serial No	:	12313261	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27025
Period From	:	05-26-2016	Prev Rdg	:	26891
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.03
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		177.92
CURRENT BILL - JUNE 2016		1,439.90
TOTAL AMOUNT DUE		2,952.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

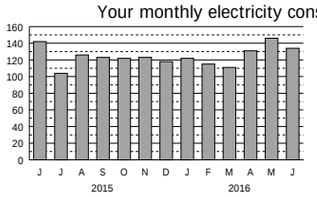

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.90		
Less : VAT	104.61		
Amount Net of VAT	1,335.29		
Less: BIR 2306	44.10		
BIR 2307	25.43	VATable Sales	1,335.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.76	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,370.37	TOTAL SALES	1,439.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2100/0/10/06-27-2016/75

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. : 278864228654

Collection Ref. Code	: 1805-88-581-2	Premise Address	: 81A BONIFACIO ST,C/O FELICITAS CASIPONG		
Account ID	: 2786900000-3				
Customer Name	: ANDRADA,VICENTE L	TOTAL AMOUNT DUE	: 2,952.08	Overdue Bill	: 1
Meter Number	: 232172DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27869000003 BC20/80.0/2100/0/10/06-27-2016/75 6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378850257447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441723

37869000002

Date : 06-27-2016

BC20/80.0/2110/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786900000-2

Collection Ref. Code : 1805-88-584-7

Customer Information----------

Name : ANDRADA,VICENTE L

Premise Address : 99 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	315799GS6	Pole No	:	0239833
Serial No	:	43366455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17948
Period From	:	05-26-2016	Prev Rdg	:	17786
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.99
CURRENT BILL - JUNE 2016		1,739.71
TOTAL AMOUNT DUE		3,571.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,559.00

Your monthly electricity consumption chart

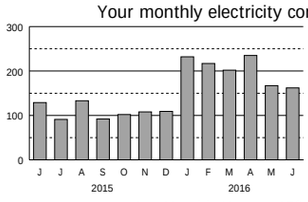

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.71		
Less : VAT	126.36		
Amount Net of VAT	1,613.35		
Less: BIR 2306	53.28		
BIR 2307	30.72	VATable Sales	1,613.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.35	VAT Zero Rated Sales	0.00
Add : VAT	126.36	VAT Amount	126.36
TOTAL AMOUNT DUE	1,655.71	TOTAL SALES	1,739.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2110/0/10/06-27-2016/75

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. : 378850257447

Collection Ref. Code	: 1805-88-584-7	Premise Address	: 99 BONIFACIO ST		
Account ID	: 3786900000-2				
Customer Name	: ANDRADA,VICENTE L	TOTAL AMOUNT DUE	: 3,571.56	Overdue Bill	: 1
Meter Number	: 315799GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37869000002 BC20/80.0/2110/0/10/06-27-2016/75 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071380694756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437794

07191100002

Date : 06-27-2016

BC20/80.0/2130/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719110000-2

Collection Ref. Code : 1835-50-542-2

Customer Information----------

Name : SOLON,ARLENE D

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	111546SS6	Pole No	:	0278302
Serial No	:	76739069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22652
Period From	:	05-26-2016	Prev Rdg	:	22003
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	250	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,894.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,301.33
Transmission Charge	0.3048/kWh	197.82
System Loss Charge	0.8231/kWh	534.19
Sub-Total		4,033.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,894.50	137.89
Sub-Total		189.03
Government Charges		
Franchise Tax - Local		45.63
Value Added Tax		
Generation		213.58
Transmission		5.05
System Loss		33.14
Distribution		223.44
Others		28.16
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		858.19
CURRENT BILL - JUNE 2016		6,942.55
TOTAL AMOUNT DUE		13,837.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,792.00

Your monthly electricity consumption chart

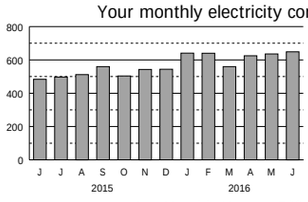

Avg Monthly Usage : 568.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,942.55		
Less : VAT	503.37		
Amount Net of VAT	6,439.18		
Less: BIR 2306	212.27		
BIR 2307	122.60	VATable Sales	6,439.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,104.31	VAT Zero Rated Sales	0.00
Add : VAT	503.37	VAT Amount	503.37
TOTAL AMOUNT DUE	6,607.68	TOTAL SALES	6,942.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2130/0/10/06-27-2016/75

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. : 071380694756

Collection Ref. Code	: 1835-50-542-2	Premise Address	: BONIFACIO ST		
Account ID	: 0719110000-2				
Customer Name	: SOLON,ARLENE D	TOTAL AMOUNT DUE	: 13,837.01	Overdue Bill	: 1
Meter Number	: 111546SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07191100002 BC20/80.0/2130/0/10/06-27-2016/75 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978646427841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440814

97869000006

Date : 06-27-2016

BC20/80.0/2150/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786900000-6

Collection Ref. Code : 1805-88-626-6

Customer Information----------

Name : SOLON,FE P

Premise Address : 101B BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	279273GS6	Pole No	:	0278302
Serial No	:	46406200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7593
Period From	:	05-26-2016	Prev Rdg	:	7532
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 92.79
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.38
CURRENT BILL - JUNE 2016		537.22
TOTAL AMOUNT DUE		884.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 600.00

Your monthly electricity consumption chart

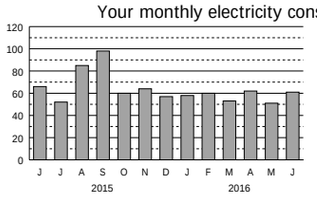

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.22		
Less : VAT	38.85		
Amount Net of VAT	498.37		
Less: BIR 2306	16.42		
BIR 2307	9.39	VATable Sales	498.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.56	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	511.41	TOTAL SALES	537.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2150/0/10/06-27-2016/75

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. : 978646427841

Collection Ref. Code	: 1805-88-626-6	Premise Address	: 101B BONIFACIO ST		
Account ID	: 9786900000-6				
Customer Name	: SOLON,FE P	TOTAL AMOUNT DUE	: 884.39	Overdue Bill	: 1
Meter Number	: 279273GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97869000006 BC20/80.0/2150/0/10/06-27-2016/75 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802020486013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436553

80202100006

Date : 06-27-2016

BC20/80.0/2160/0278302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020210000-6

Collection Ref. Code : 1825-61-767-8

Customer Information----------

Name : TANGGOL,EDWIN S

Premise Address : 75-B BONIFACIO ST,TINAGO

TIN :

Metering Information----------

Meter No	:	294872SS6	Pole No	:	0278302
Serial No	:	32220397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8232
Period From	:	05-26-2016	Prev Rdg	:	8182
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 176.93
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.28
CURRENT BILL - JUNE 2016		331.16
TOTAL AMOUNT DUE		660.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 405.00

Your monthly electricity consumption chart

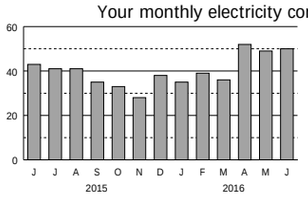

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.16		
Less : VAT	23.33		
Amount Net of VAT	307.83		
Less: BIR 2306	9.92		
BIR 2307	5.68	VATable Sales	307.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.23	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	315.56	TOTAL SALES	331.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2160/0/10/06-27-2016/75

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. : 802020486013

Collection Ref. Code	: 1825-61-767-8	Premise Address	: 75-B BONIFACIO ST,TINAGO		
Account ID	: 8020210000-6				
Customer Name	: TANGGOL,EDWIN S	TOTAL AMOUNT DUE	: 660.90	Overdue Bill	: 1
Meter Number	: 294872SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80202100006 BC20/80.0/2160/0/10/06-27-2016/75 6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778205956959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442725

77869000008

Date : 06-27-2016

BC20/80.0/2180/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786900000-8

Collection Ref. Code : 1805-88-620-7

Customer Information----------

Name : GUERRERO,JOSEPH EDOARD R

Premise Address : 75 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	336066GS6	Pole No	:	0239833
Serial No	:	45100764	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9657
Period From	:	05-26-2016	Prev Rdg	:	9375
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	260	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		7.42
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		368.15
CURRENT BILL - JUNE 2016		2,974.87
TOTAL AMOUNT DUE		3,978.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 869.00

Your monthly electricity consumption chart

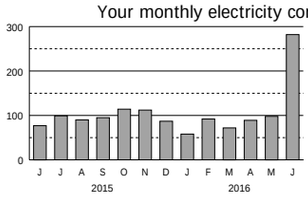

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.87		
Less : VAT	214.25		
Amount Net of VAT	2,760.62		
Less: BIR 2306	90.36		
BIR 2307	52.53	VATable Sales	2,760.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,617.73	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,831.98	TOTAL SALES	2,974.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2180/0/10/06-27-2016/75

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. : 778205956959

Collection Ref. Code	: 1805-88-620-7	Premise Address	: 75 BONIFACIO ST		
Account ID	: 7786900000-8				
Customer Name	: GUERRERO,JOSEPH EDOARD R	TOTAL AMOUNT DUE	: 3,978.45	Overdue Bill	: 1
Meter Number	: 336066GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77869000008 BC20/80.0/2180/0/10/06-27-2016/75 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114792194632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444497

11482100002

Date : 06-27-2016

BC20/80.0/2190/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148210000-2

Collection Ref. Code : 1843-36-584-7

Customer Information----------

Name : ABLEN,ROMEO E

Premise Address : NO.51 BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	14142GS3	Pole No	:	0239833
Serial No	:	69603496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25426
Period From	:	05-26-2016	Prev Rdg	:	24169
No of Days	:	31	Diff Rdg	:	1257
Avg kWh/day	:	40.55	Registered	:	1257
Conn Load	:	3564	Billed kWh	:	1257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,627.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,394.11
Transmission Charge	0.6656/kWh	836.66
System Loss Charge	0.8149/kWh	1,024.33
Sub-Total		8,255.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,200.50
Supply Charge	0.4118/kWh	517.63
Metering Charge	0.6989/kWh	878.52
	5.00/month	5.00
Sub-Total		3,601.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	98.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,627.00	292.54
Sub-Total		391.59
Government Charges		
Franchise Tax - Local		91.86
Value Added Tax		
Generation		413.65
Transmission		21.35
System Loss		61.68
Distribution		432.20
Others		58.01
Universal Charge		
Missionary Electrification	0.1561/kWh	196.22
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.87
Sub-Total		1,677.59
CURRENT BILL - JUNE 2016		13,925.93
TOTAL AMOUNT DUE		28,553.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 18,633.63

Your monthly electricity consumption chart

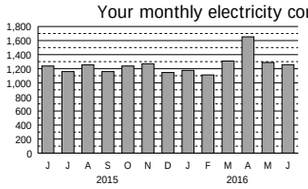

Avg Monthly Usage : 1,250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,925.93		
Less : VAT	986.89		
Amount Net of VAT	12,939.04		
Less: BIR 2306	421.40		
BIR 2307	246.80	VATable Sales	12,939.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,270.84	VAT Zero Rated Sales	0.00
Add : VAT	986.89	VAT Amount	986.89
TOTAL AMOUNT DUE	13,257.73	TOTAL SALES	13,925.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2190/0/10/06-27-2016/75

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. : 114792194632

Collection Ref. Code	: 1843-36-584-7	Premise Address	: NO.51 BONIFACIO ST.,TINAGO,CEBU CITY		
Account ID	: 1148210000-2				
Customer Name	: ABLEN,ROMEO E	TOTAL AMOUNT DUE	: 28,553.13	Overdue Bill	: 1
Meter Number	: 14142GS3				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11482100002 BC20/80.0/2190/0/10/06-27-2016/75 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878749671705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442220

87869000007

Date : 06-27-2016

BC20/80.0/2200/0239833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786900000-7

Collection Ref. Code : 1805-88-623-1

Customer Information----------

Name : GUERRERO,FRANCISCO

Premise Address : 93A BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	488800GS6	Pole No	:	0239833
Serial No	:	69518784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37874
Period From	:	05-26-2016	Prev Rdg	:	37352
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,655.31
Transmission Charge	0.3048/kWh	159.11
System Loss Charge	0.8231/kWh	429.66
Sub-Total		3,244.08
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,637.50	112.75
Sub-Total		153.88
Government Charges		
Franchise Tax - Local		36.72
Value Added Tax		
Generation		171.77
Transmission		4.06
System Loss		26.65
Distribution		179.83
Others		22.87
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		690.59
CURRENT BILL - JUNE 2016		5,587.15
TOTAL AMOUNT DUE		11,224.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,103.00

Your monthly electricity consumption chart

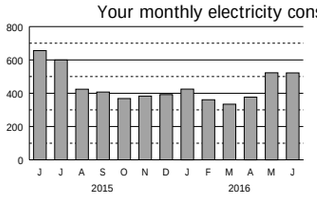

Avg Monthly Usage : 444.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.15		
Less : VAT	405.18		
Amount Net of VAT	5,181.97		
Less: BIR 2306	170.84		
BIR 2307	98.67	VATable Sales	5,181.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.46	VAT Zero Rated Sales	0.00
Add : VAT	405.18	VAT Amount	405.18
TOTAL AMOUNT DUE	5,317.64	TOTAL SALES	5,587.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2200/0/10/06-27-2016/75

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. : 878749671705

Collection Ref. Code	: 1805-88-623-1	Premise Address	: 93A BONIFACIO ST		
Account ID	: 8786900000-7				
Customer Name	: GUERRERO,FRANCISCO	TOTAL AMOUNT DUE	: 11,224.82	Overdue Bill	: 1
Meter Number	: 488800GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87869000007 BC20/80.0/2200/0/10/06-27-2016/75 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878043493364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442256

87802100005

Date : 06-27-2016

BC20/80.0/2230/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780210000-5

Collection Ref. Code : 1809-88-149-8

Customer Information----------

Name : SOLON,RICHARD TM T.

Premise Address : 47 BONIFACIO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	350977GS6	Pole No	:	0278316
Serial No	:	47995354	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7198
Period From	:	05-26-2016	Prev Rdg	:	7108
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 73.07
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.03
CURRENT BILL - JUNE 2016		858.79
TOTAL AMOUNT DUE		1,314.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,500.00

Your monthly electricity consumption chart

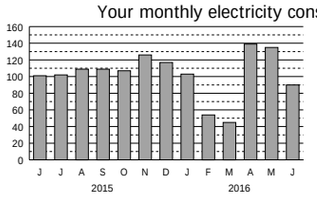

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.79		
Less : VAT	61.53		
Amount Net of VAT	797.26		
Less: BIR 2306	26.00		
BIR 2307	15.09	VATable Sales	797.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.17	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	817.70	TOTAL SALES	858.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2230/0/10/06-27-2016/75

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. : 878043493364

Collection Ref. Code	: 1809-88-149-8	Premise Address	: 47 BONIFACIO ST.,Cebu City		
Account ID	: 8780210000-5				
Customer Name	: SOLON,RICHARD TM T.	TOTAL AMOUNT DUE	: 1,314.09	Overdue Bill	: 1
Meter Number	: 350977GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87802100005

BC20/80.0/2230/0/10/06-27-2016/75

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691859120227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449197

69181100004

Date : 06-27-2016

BC20/80.0/2260/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918110000-4

Collection Ref. Code : 1835-47-572-8

Customer Information----------

Name : CEJAS,ROMEO T

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	114941SS6	Pole No	:	0278316
Serial No	:	76786565	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46039
Period From	:	05-26-2016	Prev Rdg	:	45771
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	280	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,563.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		354.04
CURRENT BILL - JUNE 2016		2,863.81
TOTAL AMOUNT DUE		5,427.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,705.00

Your monthly electricity consumption chart

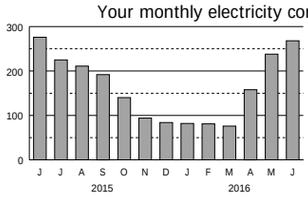

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.81		
Less : VAT	207.54		
Amount Net of VAT	2,656.27		
Less: BIR 2306	87.51		
BIR 2307	50.57	VATable Sales	2,656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.19	VAT Zero Rated Sales	0.00
Add : VAT	207.54	VAT Amount	207.54
TOTAL AMOUNT DUE	2,725.73	TOTAL SALES	2,863.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2260/0/10/06-27-2016/75

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. : 691859120227

Collection Ref. Code	: 1835-47-572-8	Premise Address	: BONIFACIO ST		
Account ID	: 6918110000-4				
Customer Name	: CEJAS,ROMEO T	TOTAL AMOUNT DUE	: 5,427.66	Overdue Bill	: 1
Meter Number	: 114941SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69181100004 BC20/80.0/2260/0/10/06-27-2016/75 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538750566838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437682

53869000009

Date : 06-27-2016

BC20/80.0/2290/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386900000-9

Collection Ref. Code : 1805-88-134-5

Customer Information----------

Name : BORCES,CELESTE Z

Premise Address : 101-E BONIFACIO ST,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1146913	Pole No	:	0278316
Serial No	:	85056656	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	432
Period From	:	05-26-2016	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	140	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.84
CURRENT BILL - JUNE 2016		1,891.50
TOTAL AMOUNT DUE		3,503.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,350.00

Your monthly electricity consumption chart

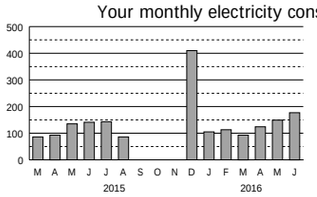

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.50		
Less : VAT	137.09		
Amount Net of VAT	1,754.41		
Less: BIR 2306	57.82		
BIR 2307	33.40	VATable Sales	1,754.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.19	VAT Zero Rated Sales	0.00
Add : VAT	137.09	VAT Amount	137.09
TOTAL AMOUNT DUE	1,800.28	TOTAL SALES	1,891.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2290/0/10/06-27-2016/75

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. : 538750566838

Collection Ref. Code	: 1805-88-134-5	Premise Address	: 101-E BONIFACIO ST,TINAGO		
Account ID	: 5386900000-9				
Customer Name	: BORCES,CELESTE Z	TOTAL AMOUNT DUE	: 3,503.98	Overdue Bill	: 1
Meter Number	: MTR1146913				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53869000009 BC20/80.0/2290/0/10/06-27-2016/75 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401498942256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435657

40102100001

Date : 06-27-2016

BC20/80.0/2300/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010210000-1

Collection Ref. Code : 1841-40-056-4

Customer Information----------

Name : GABRIELSON,FELISA Q

Premise Address : 95-D BONIFACIO ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467761GS6	Pole No	:	0278316
Serial No	:	76724347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16101
Period From	:	05-26-2016	Prev Rdg	:	15939
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	310	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		213.82
CURRENT BILL - JUNE 2016		1,729.46
TOTAL AMOUNT DUE		3,107.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,665.06

Your monthly electricity consumption chart

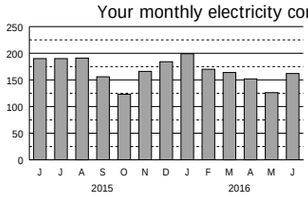

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.46		
Less : VAT	125.26		
Amount Net of VAT	1,604.20		
Less: BIR 2306	52.82		
BIR 2307	30.54	VATable Sales	1,604.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.84	VAT Zero Rated Sales	0.00
Add : VAT	125.26	VAT Amount	125.26
TOTAL AMOUNT DUE	1,646.10	TOTAL SALES	1,729.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2300/0/10/06-27-2016/75

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. : 401498942256

Collection Ref. Code	: 1841-40-056-4	Premise Address	: 95-D BONIFACIO ST.,,TINAGO,CEBU CITY		
Account ID	: 4010210000-1				
Customer Name	: GABRIELSON,FELISA Q	TOTAL AMOUNT DUE	: 3,107.26	Overdue Bill	: 1
Meter Number	: 467761GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40102100001 BC20/80.0/2300/0/10/06-27-2016/75 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438899057277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438409

43869000000

Date : 06-27-2016

BC20/80.0/2310/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386900000-0

Collection Ref. Code : 1805-88-122-1

Customer Information----------

Name : QUINONES,LOLITA

Premise Address : 95D BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	MTR1015985	Pole No	:	0278316
Serial No	:	121521069	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2945
Period From	:	05-26-2016	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.48
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.51
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		177.37
CURRENT BILL - JUNE 2016		1,435.03
TOTAL AMOUNT DUE		2,731.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,344.94

Your monthly electricity consumption chart

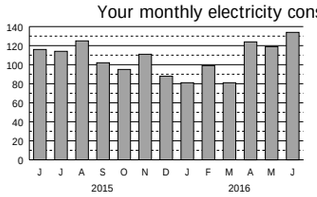

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.03		
Less : VAT	104.09		
Amount Net of VAT	1,330.94		
Less: BIR 2306	43.89		
BIR 2307	25.34	VATable Sales	1,330.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.71	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,365.80	TOTAL SALES	1,435.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2310/0/10/06-27-2016/75

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. : 438899057277

Collection Ref. Code : 1805-88-122-1

Account ID : 4386900000-0

Customer Name : QUINONES,LOLITA

Meter Number : MTR1015985

Period : May 2016

Premise Address : 95D BONIFACIO ST

TOTAL AMOUNT DUE : 2,731.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43869000000 BC20/80.0/2310/0/10/06-27-2016/75 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054536870666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448272

05431100006

Date : 06-27-2016

BC20/80.0/2320/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543110000-6

Collection Ref. Code : 1831-87-545-4

Customer Information----------

Name : YU,TESSIE Q TM

Premise Address : 95 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	356885GS6	Pole No	:	0278316
Serial No	:	2002116241	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17661
Period From	:	05-26-2016	Prev Rdg	:	17555
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 764.50	15.29
Sub-Total		23.64
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.73
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		139.78
CURRENT BILL - JUNE 2016		1,130.47
Debit Adjustments		153.87
TOTAL AMOUNT DUE		2,048.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,438.26

Your monthly electricity consumption chart

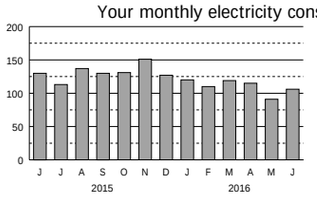

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.47		
Less : VAT	81.85		
Amount Net of VAT	1,048.62		
Less: BIR 2306	34.52		
BIR 2307	19.96	VATable Sales	1,048.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.14	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,075.99	TOTAL SALES	1,130.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2320/0/10/06-27-2016/75

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. : 054536870666

Collection Ref. Code : 1831-87-545-4

Account ID : 0543110000-6

Customer Name : YU,TESSIE Q TM

Meter Number : 356885GS6

Period : May 2016

Premise Address : 95 BONIFACIO ST

TOTAL AMOUNT DUE : 2,048.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05431100006

BC20/80.0/2320/0/10/06-27-2016/75

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584236805567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446559

58451100000

Date : 06-27-2016

BC20/80.0/2340/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845110000-0

Collection Ref. Code : 1823-67-104-7

Customer Information----------

Name : YU,TERESITA Q

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	178568DS6	Pole No	:	0278316
Serial No	:	11037534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21636
Period From	:	05-26-2016	Prev Rdg	:	21508
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.78
CURRENT BILL - JUNE 2016		1,374.01
TOTAL AMOUNT DUE		2,744.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,353.74

Your monthly electricity consumption chart

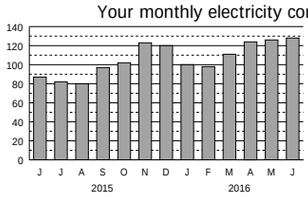

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.01		
Less : VAT	99.76		
Amount Net of VAT	1,274.25		
Less: BIR 2306	42.09		
BIR 2307	24.27	VATable Sales	1,274.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.89	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,307.65	TOTAL SALES	1,374.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2340/0/10/06-27-2016/75

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. : 584236805567

Collection Ref. Code	: 1823-67-104-7	Premise Address	: BONIFACIO ST		
Account ID	: 5845110000-0				
Customer Name	: YU,TERESITA Q	TOTAL AMOUNT DUE	: 2,744.78	Overdue Bill	: 1
Meter Number	: 178568DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58451100000 BC20/80.0/2340/0/10/06-27-2016/75 6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755300709322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447591

75541100006

Date : 06-27-2016

BC20/80.0/2370/0278316/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554110000-6

Collection Ref. Code : 1845-46-149-5

Customer Information----------

Name : MEDALLE,EUGENIO SOLON

Premise Address : 45-C/BONIFACIO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475731GS6	Pole No	:	0278316
Serial No	:	56808969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6568
Period From	:	05-26-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	605	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.54
CURRENT BILL - JUNE 2016		1,493.22
TOTAL AMOUNT DUE		3,050.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,561.00

Your monthly electricity consumption chart

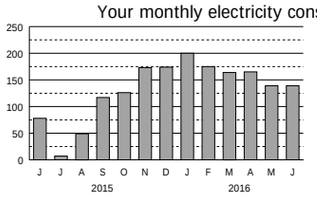

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.22		
Less : VAT	108.48		
Amount Net of VAT	1,384.74		
Less: BIR 2306	45.75		
BIR 2307	26.37	VATable Sales	1,384.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.62	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,421.10	TOTAL SALES	1,493.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2370/0/10/06-27-2016/75

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. : 755300709322

Collection Ref. Code	: 1845-46-149-5	Premise Address	: 45-C/BONIFACIO ST.,TINAGO,CEBU CITY		
Account ID	: 7554110000-6				
Customer Name	: MEDALLE,EUGENIO SOLON	TOTAL AMOUNT DUE	: 3,050.97	Overdue Bill	: 1
Meter Number	: 475731GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75541100006

BC20/80.0/2370/0/10/06-27-2016/75

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338792712516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438455

33869000001

Date : 06-27-2016

BC20/80.0/2380/0278323/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386900000-1

Collection Ref. Code : 1805-88-119-1

Customer Information----------

Name : SALIMBANGAN,JUAN

Premise Address : BONIFACIO ST,NR JOYS PARLOR

TIN :

Metering Information----------

Meter No	:	MTR1098427	Pole No	:	0278323
Serial No	:	84460661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4229
Period From	:	05-26-2016	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,979.50	79.59
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		434.00
CURRENT BILL - JUNE 2016		3,512.20
TOTAL AMOUNT DUE		7,491.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,389.00

Your monthly electricity consumption chart

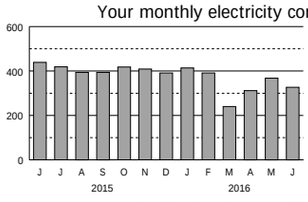

Avg Monthly Usage : 378.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,512.20		
Less : VAT	255.12		
Amount Net of VAT	3,257.08		
Less: BIR 2306	107.57		
BIR 2307	62.03	VATable Sales	3,257.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.48	VAT Zero Rated Sales	0.00
Add : VAT	255.12	VAT Amount	255.12
TOTAL AMOUNT DUE	3,342.60	TOTAL SALES	3,512.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2380/0/10/06-27-2016/75

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. : 338792712516

Collection Ref. Code	: 1805-88-119-1	Premise Address	: BONIFACIO ST,NR JOYS PARLOR		
Account ID	: 3386900000-1				
Customer Name	: SALIMBANGAN,JUAN	TOTAL AMOUNT DUE	: 7,491.70	Overdue Bill	: 1
Meter Number	: MTR1098427				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33869000001

BC20/80.0/2380/0/10/06-27-2016/75

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328139180562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452242

32869000003

Date : 06-27-2016

BC20/80.0/2480/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286900000-3

Collection Ref. Code : 1805-88-068-3

Customer Information----------

Name : NOEL,EVELYN

Premise Address : 65D BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	205862WS6	Pole No	:	0239826
Serial No	:	44051657	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22431
Period From	:	05-26-2016	Prev Rdg	:	22359
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.98
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		84.80
CURRENT BILL - JUNE 2016		648.66
TOTAL AMOUNT DUE		856.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

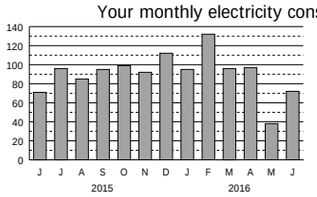

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.66		
Less : VAT	46.28		
Amount Net of VAT	602.38		
Less: BIR 2306	19.57		
BIR 2307	11.36	VATable Sales	602.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.45	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	617.73	TOTAL SALES	648.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2480/0/10/06-27-2016/75

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. : 328139180562

Collection Ref. Code	: 1805-88-068-3	Premise Address	: 65D BONIFACIO ST		
Account ID	: 3286900000-3				
Customer Name	: NOEL,EVELYN	TOTAL AMOUNT DUE	: 856.79	Overdue Bill	: 1
Meter Number	: 205862WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32869000003

BC20/80.0/2480/0/10/06-27-2016/75

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166716172232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454942

16642100008

Date : 06-27-2016

BC20/80.0/2490/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664210000-8

Collection Ref. Code : 1815-29-467-1

Customer Information----------

Name : ARMAYAN,MA SOCORRO TM L.

Premise Address : 65-E BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297224SS6	Pole No	:	0239826
Serial No	:	39435240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34015
Period From	:	05-26-2016	Prev Rdg	:	33853
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	290	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,613.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.6656/kWh	107.83
System Loss Charge	0.8149/kWh	132.01
Sub-Total		1,063.90
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		53.31
Transmission		2.76
System Loss		7.95
Distribution		56.22
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.08
CURRENT BILL - JUNE 2016		1,793.55
TOTAL AMOUNT DUE		3,407.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,066.00

Your monthly electricity consumption chart

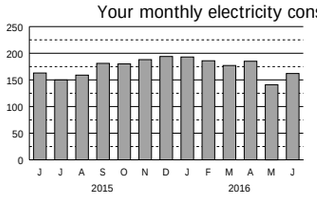

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.55		
Less : VAT	127.06		
Amount Net of VAT	1,666.49		
Less: BIR 2306	54.26		
BIR 2307	31.79	VATable Sales	1,666.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.44	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,707.50	TOTAL SALES	1,793.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2490/0/10/06-27-2016/75

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. : 166716172232

Collection Ref. Code	: 1815-29-467-1	Premise Address	: 65-E BONIFACIO ST,TINAGO,CEBU CITY		
Account ID	: 1664210000-8				
Customer Name	: ARMAYAN,MA SOCORRO TM L.	TOTAL AMOUNT DUE	: 3,407.20	Overdue Bill	: 1
Meter Number	: 297224SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16642100008 BC20/80.0/2490/0/10/06-27-2016/75 6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918218613945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445787

91869000009

Date : 06-27-2016

BC20/80.0/2550/0239805/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186900000-9

Collection Ref. Code : 1805-88-038-1

Customer Information----------

Name : MONTEDERAMOS,CARLOS

Premise Address : 87C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	011959 EFS6	Pole No	:	0239805
Serial No	:	121438979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3174
Period From	:	05-26-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		471.63
CURRENT BILL - JUNE 2016		3,813.21
TOTAL AMOUNT DUE		6,313.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,313.24

Your monthly electricity consumption chart

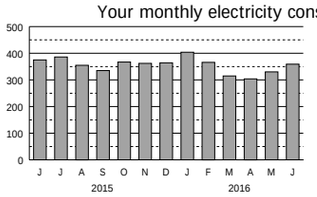

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.21		
Less : VAT	275.54		
Amount Net of VAT	3,537.67		
Less: BIR 2306	116.20		
BIR 2307	67.33	VATable Sales	3,537.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,354.14	VAT Zero Rated Sales	0.00
Add : VAT	275.54	VAT Amount	275.54
TOTAL AMOUNT DUE	3,629.68	TOTAL SALES	3,813.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2550/0/10/06-27-2016/75

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. : 918218613945

Collection Ref. Code	: 1805-88-038-1	Premise Address	: 87C BONIFACIO ST		
Account ID	: 9186900000-9				
Customer Name	: MONTEDERAMOS,CARLOS	TOTAL AMOUNT DUE	: 6,313.21	Overdue Bill	: 1
Meter Number	: 011959 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91869000009 BC20/80.0/2550/0/10/06-27-2016/75 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437984041906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437276

43712100007

Date : 06-27-2016

BC20/80.0/2580/0239826/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371210000-7

Collection Ref. Code : 1837-69-461-3

Customer Information----------

Name : RAMOS,SALVADOR MONTE DE

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	125297WS6	Pole No	:	0239826
Serial No	:	78114590	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22618
Period From	:	05-26-2016	Prev Rdg	:	21855
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	150	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,715.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,881.23
Transmission Charge	0.3048/kWh	232.56
System Loss Charge	0.8231/kWh	628.03
Sub-Total		4,741.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,715.00	154.30
Sub-Total		214.42
Government Charges		
Franchise Tax - Local		53.58
Value Added Tax		
Generation		251.09
Transmission		5.93
System Loss		38.95
Distribution		262.58
Others		32.16
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,007.79
CURRENT BILL - JUNE 2016		8,152.20
TOTAL AMOUNT DUE		15,867.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,189.00

Your monthly electricity consumption chart

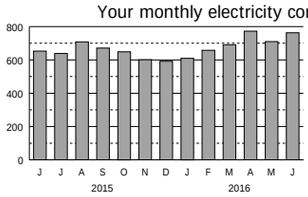

Avg Monthly Usage : 670.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,152.20		
Less : VAT	590.71		
Amount Net of VAT	7,561.49		
Less: BIR 2306	249.08		
BIR 2307	143.96	VATable Sales	7,561.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,168.45	VAT Zero Rated Sales	0.00
Add : VAT	590.71	VAT Amount	590.71
TOTAL AMOUNT DUE	7,759.16	TOTAL SALES	8,152.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2580/0/10/06-27-2016/75

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. : 437984041906

Collection Ref. Code	: 1837-69-461-3	Premise Address	: BONIFACIO ST		
Account ID	: 4371210000-7				
Customer Name	: RAMOS,SALVADOR MONTE DE	TOTAL AMOUNT DUE	: 15,867.44	Overdue Bill	: 1
Meter Number	: 125297WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43712100007 BC20/80.0/2580/0/10/06-27-2016/75 6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318414502234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445802

31869000005

Date : 06-27-2016

BC20/80.0/2690/0239791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186900000-5

Collection Ref. Code : 1805-87-968-5

Customer Information----------

Name : NOEL,BIENVENIDO DW

Premise Address : 33 BONIFACIO ST OPP,ONIONG STORE

TIN :

Metering Information----------

Meter No	:	244321DS6	Pole No	:	0239791
Serial No	:	11741213	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59117
Period From	:	05-26-2016	Prev Rdg	:	58734
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,350.50	67.01
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		504.85
CURRENT BILL - JUNE 2016		4,083.15
TOTAL AMOUNT DUE		7,433.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 5,000.00

Your monthly electricity consumption chart

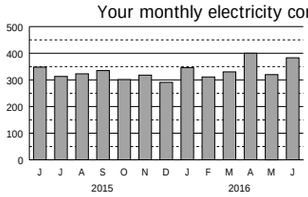

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,083.15		
Less : VAT	295.55		
Amount Net of VAT	3,787.60		
Less: BIR 2306	124.63		
BIR 2307	72.10	VATable Sales	3,787.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,590.87	VAT Zero Rated Sales	0.00
Add : VAT	295.55	VAT Amount	295.55
TOTAL AMOUNT DUE	3,886.42	TOTAL SALES	4,083.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2690/0/10/06-27-2016/75

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. : 318414502234

Collection Ref. Code : 1805-87-968-5

Account ID : 3186900000-5

Customer Name : NOEL,BIENVENIDO DW

Meter Number : 244321DS6

Period : May 2016

Premise Address : 33 BONIFACIO ST OPP,ONIONG STORE

TOTAL AMOUNT DUE : 7,433.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31869000005

BC20/80.0/2690/0/10/06-27-2016/75

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108967078144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440109

10869000009

Date : 06-27-2016

BC20/80.0/2740/0278330/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086900000-9

Collection Ref. Code : 1805-87-896-4

Customer Information----------

Name : PADILLA,TEODORICA DE

Premise Address : 53 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	320046GS6	Pole No	:	0278330
Serial No	:	43720622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39374
Period From	:	05-26-2016	Prev Rdg	:	38999
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		496.73
CURRENT BILL - JUNE 2016		4,018.85
TOTAL AMOUNT DUE		8,222.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 3,935.00

Your monthly electricity consumption chart

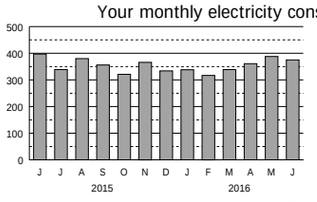

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.85		
Less : VAT	291.65		
Amount Net of VAT	3,727.20		
Less: BIR 2306	122.97		
BIR 2307	70.97	VATable Sales	3,727.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.26	VAT Zero Rated Sales	0.00
Add : VAT	291.65	VAT Amount	291.65
TOTAL AMOUNT DUE	3,824.91	TOTAL SALES	4,018.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2740/0/10/06-27-2016/75

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. : 108967078144

Collection Ref. Code	: 1805-87-896-4	Premise Address	: 53 BONIFACIO ST		
Account ID	: 1086900000-9				
Customer Name	: PADILLA,TEODORICA DE	TOTAL AMOUNT DUE	: 8,222.03	Overdue Bill	: 1
Meter Number	: 320046GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10869000009 BC20/80.0/2740/0/10/06-27-2016/75 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018860131767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447559

01869000008

Date : 06-27-2016

BC20/80.0/2750/0278330/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186900000-8

Collection Ref. Code : 1805-87-953-7

Customer Information----------

Name : BRIONES,JUSTINA C

Premise Address : BK 39 BONIFACIO OPP

TIN :

Metering Information----------

Meter No	:	352305GS6	Pole No	:	0278330
Serial No	:	44694922	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33699
Period From	:	05-26-2016	Prev Rdg	:	33478
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.28
CURRENT BILL - JUNE 2016		2,364.69
TOTAL AMOUNT DUE		4,574.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,908.00

Your monthly electricity consumption chart

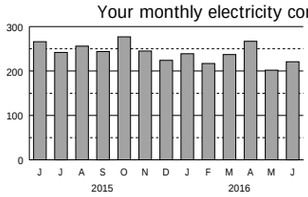

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.69		
Less : VAT	171.46		
Amount Net of VAT	2,193.23		
Less: BIR 2306	72.30		
BIR 2307	41.76	VATable Sales	2,193.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.17	VAT Zero Rated Sales	0.00
Add : VAT	171.46	VAT Amount	171.46
TOTAL AMOUNT DUE	2,250.63	TOTAL SALES	2,364.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2750/0/10/06-27-2016/75

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. : 018860131767

Collection Ref. Code	: 1805-87-953-7	Premise Address	: BK 39 BONIFACIO OPP		
Account ID	: 0186900000-8				
Customer Name	: BRIONES,JUSTINA C	TOTAL AMOUNT DUE	: 4,574.81	Overdue Bill	: 1
Meter Number	: 352305GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01869000008 BC20/80.0/2750/0/10/06-27-2016/75 7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151665532426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445801

15198173112

Date : 06-27-2016

BC20/80.0/2765/0268680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519817311-2

Collection Ref. Code : 1859-17-245-8

Customer Information----------

Name : SUSON,MARIANO III LACIA

Premise Address : 90 BONIFACIO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005525	Pole No	:	0268680
Serial No	:	121517127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9872
Period From	:	05-26-2016	Prev Rdg	:	9286
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	354	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,980.86
Transmission Charge	0.3048/kWh	178.61
System Loss Charge	0.8231/kWh	482.34
Sub-Total		3,641.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,193.50	103.87
Sub-Total		150.05
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		192.84
Transmission		4.56
System Loss		29.93
Distribution		201.81
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		772.30
CURRENT BILL - JUNE 2016		6,245.88
TOTAL AMOUNT DUE		11,439.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,952.51

Your monthly electricity consumption chart

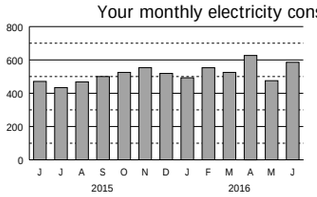

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,245.88		
Less : VAT	452.07		
Amount Net of VAT	5,793.81		
Less: BIR 2306	190.63		
BIR 2307	110.29	VATable Sales	5,793.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,492.89	VAT Zero Rated Sales	0.00
Add : VAT	452.07	VAT Amount	452.07
TOTAL AMOUNT DUE	5,944.96	TOTAL SALES	6,245.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2765/0/10/06-27-2016/75

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. : 151665532426

Collection Ref. Code	: 1859-17-245-8	Premise Address	: 90 BONIFACIO ST.,TINAGO, CEBU CITY		
Account ID	: 1519817311-2				
Customer Name	: SUSON,MARIANO III LACIA	TOTAL AMOUNT DUE	: 11,439.34	Overdue Bill	: 1
Meter Number	: MTR1005525				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15198173112

BC20/80.0/2765/0/10/06-27-2016/75

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953552013768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446731

95351100003

Date : 06-27-2016

BC20/80.0/2790/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535110000-3

Collection Ref. Code : 1823-51-323-9

Customer Information----------

Name : RAMIREZ,TIBURCIO SALVADOR -M2

Premise Address : BONIFACIO ST #73

TIN :

Metering Information----------

Meter No	:	6771 EES6	Pole No	:	0268260
Serial No	:	06542820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3327
Period From	:	05-26-2016	Prev Rdg	:	3179
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		5.07
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		194.74
CURRENT BILL - JUNE 2016		1,574.91
TOTAL AMOUNT DUE		2,587.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

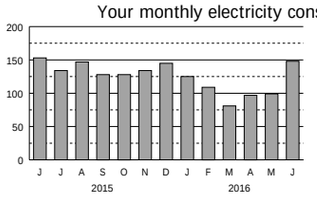

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.91		
Less : VAT	113.89		
Amount Net of VAT	1,461.02		
Less: BIR 2306	48.04		
BIR 2307	27.81	VATable Sales	1,461.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.17	VAT Zero Rated Sales	0.00
Add : VAT	113.89	VAT Amount	113.89
TOTAL AMOUNT DUE	1,499.06	TOTAL SALES	1,574.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2790/0/10/06-27-2016/75

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. : 953552013768

Collection Ref. Code : 1823-51-323-9

Account ID : 9535110000-3

Customer Name : RAMIREZ,TIBURCIO SALVADOR -M2

Meter Number : 6771 EES6

Period : May 2016

Premise Address : BONIFACIO ST #73

TOTAL AMOUNT DUE : 2,587.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95351100003 BC20/80.0/2790/0/10/06-27-2016/75 7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404546363118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437705

40451100008

Date : 06-27-2016

BC20/80.0/2810/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045110000-8

Collection Ref. Code : 1823-55-725-2

Customer Information----------

Name : RAMIREZ,TIBURCIO S M4

Premise Address : BONIFACIO ST # 73

TIN :

Metering Information----------

Meter No	:	MTR1105031	Pole No	:	0268260
Serial No	:	40044595	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1435
Period From	:	05-26-2016	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	850	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.91
CURRENT BILL - JUNE 2016		1,334.60
TOTAL AMOUNT DUE		2,810.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,334.00

Your monthly electricity consumption chart

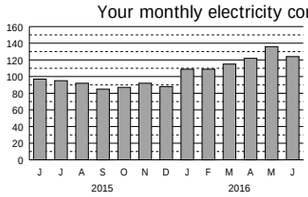

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.60		
Less : VAT	97.07		
Amount Net of VAT	1,237.53		
Less: BIR 2306	40.91		
BIR 2307	23.57	VATable Sales	1,237.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.05	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,270.12	TOTAL SALES	1,334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2810/0/10/06-27-2016/75

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. : 404546363118

Collection Ref. Code : 1823-55-725-2

Account ID : 4045110000-8

Customer Name : RAMIREZ,TIBURCIO S M4

Meter Number : MTR1105031

Period : May 2016

Premise Address : BONIFACIO ST # 73

TOTAL AMOUNT DUE : 2,810.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40451100008

BC20/80.0/2810/0/10/06-27-2016/75

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194233119253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450614

19412100000

Date : 06-27-2016

BC20/80.0/2840/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941210000-0

Collection Ref. Code : 1837-35-044-2

Customer Information----------

Name : DURADO,RIGILITA U TM

Premise Address : A BONIFACIO ST,NR COR MABINI ST

TIN :

Metering Information----------

Meter No	:	354183SS6	Pole No	:	0268260
Serial No	:	45759575	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37148
Period From	:	05-26-2016	Prev Rdg	:	36863
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	310	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,826.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.6656/kWh	189.70
System Loss Charge	0.8149/kWh	232.25
Sub-Total		1,871.69
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		93.79
Transmission		4.84
System Loss		13.98
Distribution		98.46
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		379.59
CURRENT BILL - JUNE 2016		3,150.73
TOTAL AMOUNT DUE		5,976.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,164.00

Your monthly electricity consumption chart

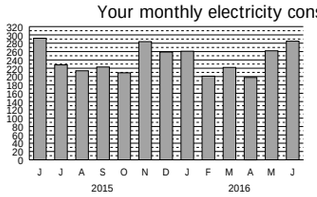

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.73		
Less : VAT	223.04		
Amount Net of VAT	2,927.69		
Less: BIR 2306	95.24		
BIR 2307	55.84	VATable Sales	2,927.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.61	VAT Zero Rated Sales	0.00
Add : VAT	223.04	VAT Amount	223.04
TOTAL AMOUNT DUE	2,999.65	TOTAL SALES	3,150.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2840/0/10/06-27-2016/75

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. : 194233119253

Collection Ref. Code	: 1837-35-044-2	Premise Address	: A BONIFACIO ST,NR COR MABINI ST
Account ID	: 1941210000-0		
Customer Name	: DURADO,RIGILITA U TM	TOTAL AMOUNT DUE	: 5,976.97
Meter Number	: 354183SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19412100000

BC20/80.0/2840/0/10/06-27-2016/75

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968213926988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435589

96869000008

Date : 06-27-2016

BC20/80.0/2850/0268260/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686900000-8

Collection Ref. Code : 1805-88-515-4

Customer Information----------

Name : SUSON,ALLAN

Premise Address : 121 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	271512GS6	Pole No	:	0268260
Serial No	:	46368389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17849
Period From	:	05-26-2016	Prev Rdg	:	17790
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.65
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		63.10
CURRENT BILL - JUNE 2016		450.82
Debit Adjustments		80.22
TOTAL AMOUNT DUE		999.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 663.55

Your monthly electricity consumption chart

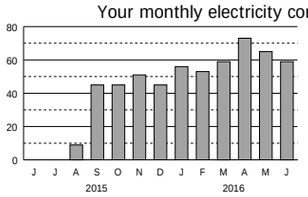

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.82		
Less : VAT	32.08		
Amount Net of VAT	418.74		
Less: BIR 2306	13.61		
BIR 2307	7.81	VATable Sales	418.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.32	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	429.40	TOTAL SALES	450.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2850/0/10/06-27-2016/75

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. : 968213926988

Collection Ref. Code	: 1805-88-515-4	Premise Address	: 121 BONIFACIO ST		
Account ID	: 9686900000-8				
Customer Name	: SUSON,ALLAN	TOTAL AMOUNT DUE	: 999.96	Overdue Bill	: 1
Meter Number	: 271512GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96869000008 BC20/80.0/2850/0/10/06-27-2016/75 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693969551786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450914

69322100004

Date : 06-27-2016

BC20/80.0/2880/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932210000-4

Collection Ref. Code : 1827-21-182-2

Customer Information----------

Name : CHING,ANTONIO B

Premise Address : 120 BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	222379WS6	Pole No	:	0268673
Serial No	:	49694700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69938
Period From	:	05-26-2016	Prev Rdg	:	69823
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.16
CURRENT BILL - JUNE 2016		1,266.03
TOTAL AMOUNT DUE		2,593.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,276.00

Your monthly electricity consumption chart

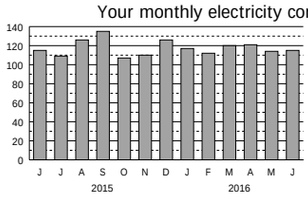

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.03		
Less : VAT	93.05		
Amount Net of VAT	1,172.98		
Less: BIR 2306	39.22		
BIR 2307	22.36	VATable Sales	1,172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.40	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,204.45	TOTAL SALES	1,266.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2880/0/10/06-27-2016/75

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. : 693969551786

Collection Ref. Code	: 1827-21-182-2	Premise Address	: 120 BONIFACIO ST.		
Account ID	: 6932210000-4				
Customer Name	: CHING,ANTONIO B	TOTAL AMOUNT DUE	: 2,593.56	Overdue Bill	: 1
Meter Number	: 222379WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69322100004 BC20/80.0/2880/0/10/06-27-2016/75 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068639160239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435774

06811100004

Date : 06-27-2016

BC20/80.0/2900/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681110000-4

Collection Ref. Code : 1839-37-071-8

Customer Information----------

Name : QUILATON,MIKE L -DWN

Premise Address : 25 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	495632 GS6	Pole No	:	0268673
Serial No	:	78685612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26746
Period From	:	05-26-2016	Prev Rdg	:	26404
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	100	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,698.50	73.97
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		452.69
CURRENT BILL - JUNE 2016		3,662.61
TOTAL AMOUNT DUE		7,361.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,660.00

Your monthly electricity consumption chart

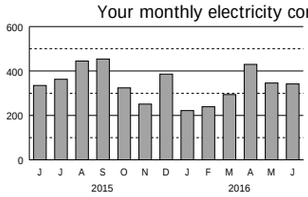

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.61		
Less : VAT	265.69		
Amount Net of VAT	3,396.92		
Less: BIR 2306	112.04		
BIR 2307	64.68	VATable Sales	3,396.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.20	VAT Zero Rated Sales	0.00
Add : VAT	265.69	VAT Amount	265.69
TOTAL AMOUNT DUE	3,485.89	TOTAL SALES	3,662.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2900/0/10/06-27-2016/75

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. : 068639160239

Collection Ref. Code	: 1839-37-071-8	Premise Address	: 25 BONIFACIO ST		
Account ID	: 0681110000-4				
Customer Name	: QUILATON,MIKE L -DWN	TOTAL AMOUNT DUE	: 7,361.23	Overdue Bill	: 1
Meter Number	: 495632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06811100004 BC20/80.0/2900/0/10/06-27-2016/75 7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661159961913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452055

66141100009

Date : 06-27-2016

BC20/80.0/2930/0268673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614110000-9

Collection Ref. Code : 1821-96-341-5

Customer Information----------

Name : MUANA,EFREN S

Premise Address : BONIFACIO ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049242	Pole No	:	0268673
Serial No	:	125286843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4909
Period From	:	05-26-2016	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	120	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,719.00	94.38
Sub-Total		120.77
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		17.34
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		446.25
CURRENT BILL - JUNE 2016		3,612.48
TOTAL AMOUNT DUE		8,331.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,922.00

Your monthly electricity consumption chart

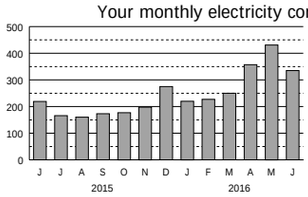

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.48		
Less : VAT	262.91		
Amount Net of VAT	3,349.57		
Less: BIR 2306	110.85		
BIR 2307	63.80	VATable Sales	3,349.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,174.92	VAT Zero Rated Sales	0.00
Add : VAT	262.91	VAT Amount	262.91
TOTAL AMOUNT DUE	3,437.83	TOTAL SALES	3,612.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2930/0/10/06-27-2016/75

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. : 661159961913

Collection Ref. Code	: 1821-96-341-5	Premise Address	: BONIFACIO ST,PARI-AN,CEBU CITY		
Account ID	: 6614110000-9				
Customer Name	: MUANA,EFREN S	TOTAL AMOUNT DUE	: 8,331.62	Overdue Bill	: 1
Meter Number	: MTR1049242				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66141100009 BC20/80.0/2930/0/10/06-27-2016/75 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026106033491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452597

02661100004

Date : 06-27-2016

BC20/80.0/3060/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266110000-4

Collection Ref. Code : 1823-95-752-8

Customer Information----------

Name : BENDANILLO,MA ANTONIETTA P

Premise Address : 114 BONIFACIO ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127047WS6	Pole No	:	0268232
Serial No	:	73413127	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49351
Period From	:	05-26-2016	Prev Rdg	:	48900
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	300	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,934.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,934.00	98.68
Sub-Total		134.21
Government Charges		
Franchise Tax - Local		31.74
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		596.91
CURRENT BILL - JUNE 2016		4,829.39
TOTAL AMOUNT DUE		9,763.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,867.90

Your monthly electricity consumption chart

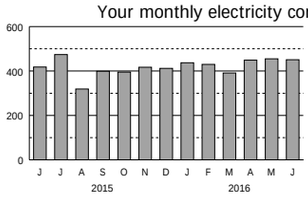

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.39		
Less : VAT	350.32		
Amount Net of VAT	4,479.07		
Less: BIR 2306	147.73		
BIR 2307	85.28	VATable Sales	4,479.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,246.06	VAT Zero Rated Sales	0.00
Add : VAT	350.32	VAT Amount	350.32
TOTAL AMOUNT DUE	4,596.38	TOTAL SALES	4,829.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3060/0/10/06-27-2016/75

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. : 026106033491

Collection Ref. Code	: 1823-95-752-8	Premise Address	: 114 BONIFACIO ST,PARI-AN,CEBU CITY		
Account ID	: 0266110000-4				
Customer Name	: BENDANILLO,MA ANTONIETTA P	TOTAL AMOUNT DUE	: 9,763.46	Overdue Bill	: 1
Meter Number	: 127047WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02661100004 BC20/80.0/3060/0/10/06-27-2016/75 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403498547227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436808

40312100007

Date : 06-27-2016

BC20/80.0/3090/0268232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031210000-7

Collection Ref. Code : 1825-82-281-6

Customer Information----------

Name : TULOD,VIRGINIA B.

Premise Address : BONIFACIO ST.

TIN :

Metering Information----------

Meter No	:	184663DS6	Pole No	:	0268232
Serial No	:	12925794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23588
Period From	:	05-26-2016	Prev Rdg	:	23447
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.87
CURRENT BILL - JUNE 2016		1,512.04
TOTAL AMOUNT DUE		2,979.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,461.00

Your monthly electricity consumption chart

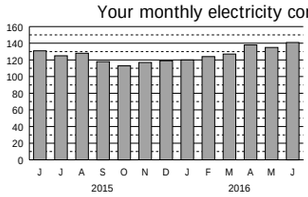

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.04		
Less : VAT	109.76		
Amount Net of VAT	1,402.28		
Less: BIR 2306	46.28		
BIR 2307	26.70	VATable Sales	1,402.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.30	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,439.06	TOTAL SALES	1,512.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3090/0/10/06-27-2016/75

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. : 403498547227

Collection Ref. Code	: 1825-82-281-6	Premise Address	: BONIFACIO ST.		
Account ID	: 4031210000-7				
Customer Name	: TULOD,VIRGINIA B.	TOTAL AMOUNT DUE	: 2,979.69	Overdue Bill	: 1
Meter Number	: 184663DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40312100007

BC20/80.0/3090/0/10/06-27-2016/75

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936069911943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435806

93669000007

Date : 06-27-2016

BC20/80.0/3150/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366900000-7

Collection Ref. Code : 1805-83-371-5

Customer Information----------

Name : SIAO,PAULINO

Premise Address : 321E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	530745 GS6	Pole No	:	0252882
Serial No	:	58484750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22807
Period From	:	05-26-2016	Prev Rdg	:	22221
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,827.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,980.86
Transmission Charge	0.3048/kWh	178.61
System Loss Charge	0.8231/kWh	482.34
Sub-Total		3,641.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,827.00	156.54
Sub-Total		202.72
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		192.84
Transmission		4.56
System Loss		29.93
Distribution		201.81
Others		29.30
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		779.07
CURRENT BILL - JUNE 2016		6,305.32
TOTAL AMOUNT DUE		14,132.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 10,086.00

Your monthly electricity consumption chart

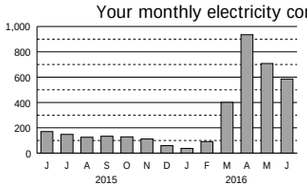

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.32		
Less : VAT	458.44		
Amount Net of VAT	5,846.88		
Less: BIR 2306	193.29		
BIR 2307	111.35	VATable Sales	5,846.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,542.24	VAT Zero Rated Sales	0.00
Add : VAT	458.44	VAT Amount	458.44
TOTAL AMOUNT DUE	6,000.68	TOTAL SALES	6,305.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3150/0/10/06-27-2016/75

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. : 936069911943

Collection Ref. Code	: 1805-83-371-5	Premise Address	: 321E SIKATUNA ST
Account ID	: 9366900000-7		
Customer Name	: SIAO,PAULINO	TOTAL AMOUNT DUE	: 14,132.39 Overdue Bill : 1
Meter Number	: 530745 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93669000007 BC20/80.0/3150/0/10/06-27-2016/75 7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890277611783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451444

89031100004

Date : 06-27-2016

BC20/80.0/3180/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903110000-4

Collection Ref. Code : 1821-75-077-2

Customer Information----------

Name : TRASMONTE,JOAQUINA DELOS A

Premise Address : 102 A BONIFACIO ST NR, COR SIKATUNA,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530738 GS6	Pole No	:	0252882
Serial No	:	85656839	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7543
Period From	:	05-26-2016	Prev Rdg	:	7425
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	260	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		31.49
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.78
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		156.21
CURRENT BILL - JUNE 2016		1,263.67
TOTAL AMOUNT DUE		2,373.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,150.00

Your monthly electricity consumption chart

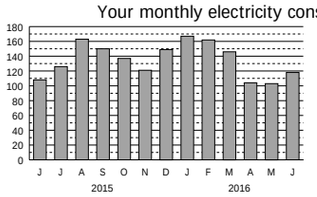

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.67		
Less : VAT	91.68		
Amount Net of VAT	1,171.99		
Less: BIR 2306	38.66		
BIR 2307	22.32	VATable Sales	1,171.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.01	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,202.69	TOTAL SALES	1,263.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3180/0/10/06-27-2016/75

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. : 890277611783

Collection Ref. Code	: 1821-75-077-2	Premise Address	: 102 A BONIFACIO ST NR, COR SIKATUNA,PARI-AN,CEBU CITY
Account ID	: 8903110000-4		
Customer Name	: TRASMONTE,JOAQUINA DELOS A	TOTAL AMOUNT DUE	: 2,373.09
Meter Number	: 530738 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89031100004

BC20/80.0/3180/0/10/06-27-2016/75

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458473063896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452351

45869000005

Date : 06-27-2016

BC20/80.0/3260/0252882/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586900000-5

Collection Ref. Code : 1805-88-401-8

Customer Information----------

Name : ANG TEICO N,SONS CO

Premise Address : BONIFACIO IBARRA C&O

TIN :

Metering Information----------

Meter No	:	MTR1146501	Pole No	:	0252882
Serial No	:	40095528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3
Period From	:	05-26-2016	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,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 147.50	2.95
Sub-Total		2.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
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		1.02
CURRENT BILL - JUNE 2016		8.97
TOTAL AMOUNT DUE		156.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2011 - 1,000.00

Your monthly electricity consumption chart

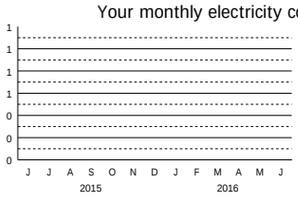

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.96		
Amount Net of VAT	8.01		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.45	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.41	TOTAL SALES	8.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3260/0/10/06-27-2016/75

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. : 458473063896

Collection Ref. Code	: 1805-88-401-8	Premise Address	: BONIFACIO IBARRA C&O		
Account ID	: 4586900000-5				
Customer Name	: ANG TEICO N,SONS CO	TOTAL AMOUNT DUE	: 156.28	Overdue Bill	: 9
Meter Number	: MTR1146501				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45869000005 BC20/80.0/3260/0/10/06-27-2016/75 7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928927331152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451365

92804152095

Date : 06-27-2016

BC20/80.0/3275/1308725/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280415209-5

Collection Ref. Code : 1853-73-329-6

Customer Information----------

Name : SUSON,MATEO ARTIS

Premise Address : BONIFACIO ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043814	Pole No	:	1308725
Serial No	:	121755700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	850
Period From	:	05-26-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 27.55
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.80
CURRENT BILL - JUNE 2016		960.48
TOTAL AMOUNT DUE		1,750.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 730.00

Your monthly electricity consumption chart

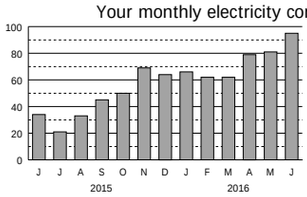

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.48		
Less : VAT	69.24		
Amount Net of VAT	891.24		
Less: BIR 2306	29.23		
BIR 2307	16.92	VATable Sales	891.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.09	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	914.33	TOTAL SALES	960.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3275/0/10/06-27-2016/75

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. : 928927331152

Collection Ref. Code	: 1853-73-329-6	Premise Address	: BONIFACIO ST.,PARIAN,CEBU CITY		
Account ID	: 9280415209-5				
Customer Name	: SUSON,MATEO ARTIS	TOTAL AMOUNT DUE	: 1,750.75	Overdue Bill	: 1
Meter Number	: MTR1043814				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92804152095

BC20/80.0/3275/0/10/06-27-2016/75

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948447700733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443498

94869000003

Date : 06-27-2016

BC20/80.0/3280/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486900000-3

Collection Ref. Code : 1805-88-329-1

Customer Information----------

Name : BATAYOLA,SIMEON

Premise Address : 176 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	441215 GS6	Pole No	:	0229973
Serial No	:	86534630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52381
Period From	:	05-26-2016	Prev Rdg	:	51360
No of Days	:	31	Diff Rdg	:	1021
Avg kWh/day	:	32.94	Registered	:	1021
Conn Load	:	0	Billed kWh	:	1021

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,810.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,193.62
Transmission Charge	0.3048/kWh	311.20
System Loss Charge	0.8231/kWh	840.39
Sub-Total		6,345.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	80.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,810.50	196.21
Sub-Total		276.66
Government Charges		
Franchise Tax - Local		71.61
Value Added Tax		
Generation		335.99
Transmission		7.94
System Loss		52.15
Distribution		351.17
Others		41.79
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.60
Sub-Total		1,347.05
CURRENT BILL - JUNE 2016		10,895.31
TOTAL AMOUNT DUE		20,705.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 10,285.00

Your monthly electricity consumption chart

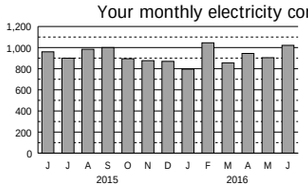

Avg Monthly Usage : 927.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,895.31		
Less : VAT	789.04		
Amount Net of VAT	10,106.27		
Less: BIR 2306	332.72		
BIR 2307	192.40	VATable Sales	10,106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,581.15	VAT Zero Rated Sales	0.00
Add : VAT	789.04	VAT Amount	789.04
TOTAL AMOUNT DUE	10,370.19	TOTAL SALES	10,895.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3280/0/10/06-27-2016/75

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. : 948447700733

Collection Ref. Code	: 1805-88-329-1	Premise Address	: 176 BONIFACIO ST		
Account ID	: 9486900000-3				
Customer Name	: BATAYOLA,SIMEON	TOTAL AMOUNT DUE	: 20,705.70	Overdue Bill	: 1
Meter Number	: 441215 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94869000003 BC20/80.0/3280/0/10/06-27-2016/75 7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846633899082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442325

84622100000

Date : 06-27-2016

BC20/80.0/3370/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462210000-0

Collection Ref. Code : 1837-71-773-7

Customer Information----------

Name : SIMTOCO,BERNARDO C

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530794 GS6	Pole No	:	0252840
Serial No	:	26131151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	94522
Period From	:	05-26-2016	Prev Rdg	:	92521
No of Days	:	31	Diff Rdg	:	2001
Avg kWh/day	:	64.55	Registered	:	2001
Conn Load	:	1300	Billed kWh	:	2001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,195.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,178.69
Transmission Charge	0.3048/kWh	609.90
System Loss Charge	0.8231/kWh	1,647.02
Sub-Total		12,435.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,502.95
Supply Charge	0.4118/kWh	824.01
Metering Charge	0.6989/kWh	1,398.50
	5.00/month	5.00
Sub-Total		5,730.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	157.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 20,195.50	403.91
Sub-Total		561.59
Government Charges		
Franchise Tax - Local		140.46
Value Added Tax		
Generation		658.49
Transmission		15.57
System Loss		102.20
Distribution		687.66
Others		84.25
Universal Charge		
Missionary Electrification	0.1561/kWh	312.36
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.12
Sub-Total		2,641.90
CURRENT BILL - JUNE 2016		21,369.56
TOTAL AMOUNT DUE		41,564.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 19,302.85

Your monthly electricity consumption chart

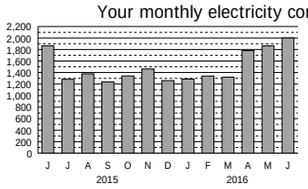

Avg Monthly Usage : 1,493.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,369.56		
Less : VAT	1,548.17		
Amount Net of VAT	19,821.39		
Less: BIR 2306	652.83		
BIR 2307	377.36	VATable Sales	19,821.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,791.20	VAT Zero Rated Sales	0.00
Add : VAT	1,548.17	VAT Amount	1,548.17
TOTAL AMOUNT DUE	20,339.37	TOTAL SALES	21,369.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3370/0/10/06-27-2016/75

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. : 846633899082

Collection Ref. Code	: 1837-71-773-7	Premise Address	: BONIFACIO ST		
Account ID	: 8462210000-0				
Customer Name	: SIMTOCO,BERNARDO C	TOTAL AMOUNT DUE	: 41,564.84	Overdue Bill	: 1
Meter Number	: 530794 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84622100000 BC20/80.0/3370/0/10/06-27-2016/75 7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666395341343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434835

66692100002

Date : 06-27-2016

BC20/80.0/3400/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669210000-2

Collection Ref. Code : 1831-37-530-3

Customer Information----------

Name : GONZALVE,VICENTE Q JR

Premise Address : #195 BONIFACIO ST,NR COR D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	530806 GS6	Pole No	:	0252840
Serial No	:	68402868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11909
Period From	:	05-26-2016	Prev Rdg	:	11671
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	280	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.61
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		315.43
CURRENT BILL - JUNE 2016		2,552.17
TOTAL AMOUNT DUE		5,197.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,446.00

Your monthly electricity consumption chart

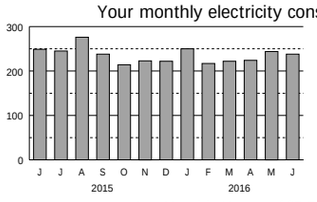

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.17		
Less : VAT	185.27		
Amount Net of VAT	2,366.90		
Less: BIR 2306	78.12		
BIR 2307	45.07	VATable Sales	2,366.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.71	VAT Zero Rated Sales	0.00
Add : VAT	185.27	VAT Amount	185.27
TOTAL AMOUNT DUE	2,428.98	TOTAL SALES	2,552.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3400/0/10/06-27-2016/75

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. : 666395341343

Collection Ref. Code	: 1831-37-530-3	Premise Address	: #195 BONIFACIO ST,NR COR D JAKOSALEM ST		
Account ID	: 6669210000-2				
Customer Name	: GONZALVE,VICENTE Q JR	TOTAL AMOUNT DUE	: 5,197.10	Overdue Bill	: 1
Meter Number	: 530806 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66692100002 BC20/80.0/3400/0/10/06-27-2016/75 7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548040154361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444212

54869000007

Date : 06-27-2016

BC20/80.0/3410/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486900000-7

Collection Ref. Code : 1805-88-188-4

Customer Information----------

Name : QUIAMCO,ANGELINA

Premise Address : 207 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530829 GS6	Pole No	:	0252840
Serial No	:	65734768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5189
Period From	:	05-26-2016	Prev Rdg	:	5118
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 85.06
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.88
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		84.67
CURRENT BILL - JUNE 2016		649.00
TOTAL AMOUNT DUE		1,266.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 856.00

Your monthly electricity consumption chart

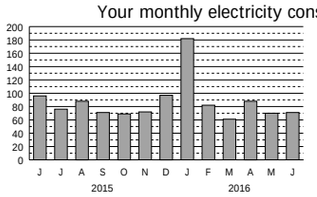

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.00		
Less : VAT	46.61		
Amount Net of VAT	602.39		
Less: BIR 2306	19.68		
BIR 2307	11.37	VATable Sales	602.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.34	VAT Zero Rated Sales	0.00
Add : VAT	46.61	VAT Amount	46.61
TOTAL AMOUNT DUE	617.95	TOTAL SALES	649.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3410/0/10/06-27-2016/75

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. : 548040154361

Collection Ref. Code	: 1805-88-188-4	Premise Address	: 207 BONIFACIO ST		
Account ID	: 5486900000-7				
Customer Name	: QUIAMCO,ANGELINA	TOTAL AMOUNT DUE	: 1,266.72	Overdue Bill	: 1
Meter Number	: 530829 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54869000007 BC20/80.0/3410/0/10/06-27-2016/75 7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448553972323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444895

44869000008

Date : 06-27-2016

BC20/80.0/3420/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486900000-8

Collection Ref. Code : 1805-88-182-5

Customer Information----------

Name : SON,JOSE

Premise Address : D JAKOSALEM -BONIFACIO

TIN :

Metering Information----------

Meter No	:	530783 GS6	Pole No	:	0252840
Serial No	:	218341893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3119
Period From	:	05-26-2016	Prev Rdg	:	3103
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	215	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		773.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.26
Surcharge	0.02 of 773.50	15.47
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		2.16
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		23.49
CURRENT BILL - JUNE 2016		196.08
TOTAL AMOUNT DUE		969.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 642.00

Your monthly electricity consumption chart

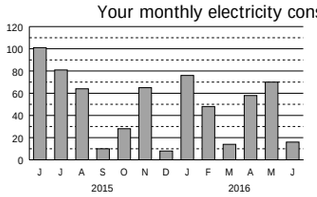

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.08		
Less : VAT	14.58		
Amount Net of VAT	181.50		
Less: BIR 2306	6.21		
BIR 2307	3.48	VATable Sales	181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.81	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	186.39	TOTAL SALES	196.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3420/0/10/06-27-2016/75

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. : 448553972323

Collection Ref. Code	: 1805-88-182-5	Premise Address	: D JAKOSALEM -BONIFACIO		
Account ID	: 4486900000-8				
Customer Name	: SON,JOSE	TOTAL AMOUNT DUE	: 969.61	Overdue Bill	: 1
Meter Number	: 530783 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44869000008

BC20/80.0/3420/0/10/06-27-2016/75

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595319634881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453531

59561100005

Date : 06-27-2016

BC20/80.0/3430/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956110000-5

Collection Ref. Code : 1839-17-713-6

Customer Information----------

Name : GONZALVE,DENNIS M1 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530826 GS6	Pole No	:	0252840
Serial No	:	97465551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6871
Period From	:	05-26-2016	Prev Rdg	:	6739
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1880	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,951.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.6656/kWh	87.86
System Loss Charge	0.8149/kWh	107.57
Sub-Total		866.89
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		43.44
Transmission		2.25
System Loss		6.48
Distribution		45.92
Others		9.52
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		180.38
CURRENT BILL - JUNE 2016		1,499.39
TOTAL AMOUNT DUE		4,450.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 834.00

Your monthly electricity consumption chart

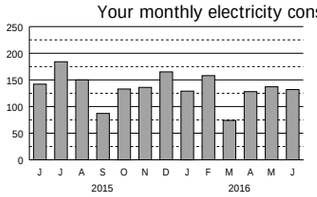

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.39		
Less : VAT	107.61		
Amount Net of VAT	1,391.78		
Less: BIR 2306	45.91		
BIR 2307	26.58	VATable Sales	1,391.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.29	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,426.90	TOTAL SALES	1,499.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3430/0/10/06-27-2016/75

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. : 595319634881

Collection Ref. Code	: 1839-17-713-6	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY
Account ID	: 5956110000-5		
Customer Name	: GONZALVE,DENNIS M1 Q	TOTAL AMOUNT DUE	: 4,450.74
Meter Number	: 530826 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59561100005

BC20/80.0/3430/0/10/06-27-2016/75

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695944245542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452346

69561100004

Date : 06-27-2016

BC20/80.0/3440/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956110000-4

Collection Ref. Code : 1839-17-722-5

Customer Information----------

Name : GONZALVE,DENNIS M2 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530827 GS6	Pole No	:	0252840
Serial No	:	88711456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4161
Period From	:	05-26-2016	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1880	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		913.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.6656/kWh	55.24
System Loss Charge	0.8149/kWh	67.64
Sub-Total		545.08
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 914.00	18.28
Sub-Total		24.82
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		27.33
Transmission		1.41
System Loss		4.06
Distribution		29.10
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.24
CURRENT BILL - JUNE 2016		923.63
TOTAL AMOUNT DUE		1,837.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 755.00

Your monthly electricity consumption chart

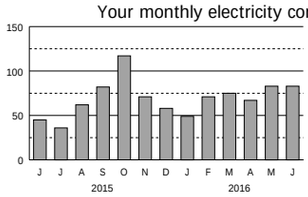

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.63		
Less : VAT	65.61		
Amount Net of VAT	858.02		
Less: BIR 2306	28.01		
BIR 2307	16.37	VATable Sales	858.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.64	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	879.25	TOTAL SALES	923.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3440/0/10/06-27-2016/75

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. : 695944245542

Collection Ref. Code	: 1839-17-722-5	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY		
Account ID	: 6956110000-4				
Customer Name	: GONZALVE,DENNIS M2 Q	TOTAL AMOUNT DUE	: 1,837.42	Overdue Bill	: 1
Meter Number	: 530827 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69561100004

BC20/80.0/3440/0/10/06-27-2016/75

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795931179792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453831

79561100003

Date : 06-27-2016

BC20/80.0/3450/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956110000-3

Collection Ref. Code : 1839-17-731-4

Customer Information----------

Name : GONZALVE,DENNIS M3 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530764 GS6	Pole No	:	0252840
Serial No	:	25669465	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11666
Period From	:	05-26-2016	Prev Rdg	:	11506
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1880	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,639.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.6656/kWh	106.50
System Loss Charge	0.8149/kWh	130.38
Sub-Total		1,050.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		52.66
Transmission		2.72
System Loss		7.86
Distribution		55.54
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.69
CURRENT BILL - JUNE 2016		1,817.66
TOTAL AMOUNT DUE		5,456.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,643.00

Your monthly electricity consumption chart

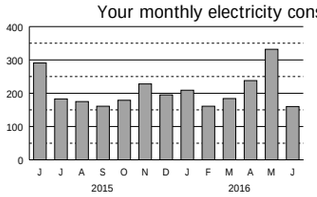

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.66		
Less : VAT	130.47		
Amount Net of VAT	1,687.19		
Less: BIR 2306	55.67		
BIR 2307	32.22	VATable Sales	1,687.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.30	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,729.77	TOTAL SALES	1,817.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3450/0/10/06-27-2016/75

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. : 795931179792

Collection Ref. Code	: 1839-17-731-4	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY
Account ID	: 7956110000-3		
Customer Name	: GONZALVE,DENNIS M3 Q	TOTAL AMOUNT DUE	: 5,456.78
Meter Number	: 530764 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79561100003

BC20/80.0/3450/0/10/06-27-2016/75

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895537053918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454367

89561100002

Date : 06-27-2016

BC20/80.0/3460/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956110000-2

Collection Ref. Code : 1839-17-737-3

Customer Information----------

Name : GONZALVE,DENNIS M4 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530782 GS6	Pole No	:	0252840
Serial No	:	25207021	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13053
Period From	:	05-26-2016	Prev Rdg	:	12746
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1880	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.6656/kWh	204.34
System Loss Charge	0.8149/kWh	250.17
Sub-Total		2,016.16
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		101.03
Transmission		5.22
System Loss		15.08
Distribution		106.01
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		411.59
CURRENT BILL - JUNE 2016		3,417.40
TOTAL AMOUNT DUE		7,519.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,561.71

Your monthly electricity consumption chart

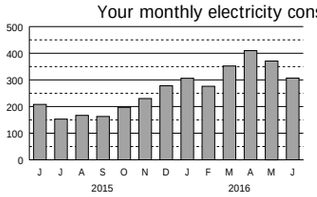

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.40		
Less : VAT	242.79		
Amount Net of VAT	3,174.61		
Less: BIR 2306	103.66		
BIR 2307	60.57	VATable Sales	3,174.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,010.38	VAT Zero Rated Sales	0.00
Add : VAT	242.79	VAT Amount	242.79
TOTAL AMOUNT DUE	3,253.17	TOTAL SALES	3,417.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3460/0/10/06-27-2016/75

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. : 895537053918

Collection Ref. Code	: 1839-17-737-3	Premise Address	: 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY
Account ID	: 8956110000-2		
Customer Name	: GONZALVE,DENNIS M4 Q	TOTAL AMOUNT DUE	: 7,519.81
Meter Number	: 530782 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89561100002 BC20/80.0/3460/0/10/06-27-2016/75 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995547265612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450652

99561100001

Date : 06-27-2016

BC20/80.0/3470/0252840/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956110000-1

Collection Ref. Code : 1839-17-749-7

Customer Information----------

Name : GONZALVE,DENNIS M5 Q

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530807 GS6	Pole No	:	0252840
Serial No	:	68402665	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12595
Period From	:	05-26-2016	Prev Rdg	:	12324
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1880	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,982.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.6656/kWh	180.38
System Loss Charge	0.8149/kWh	220.84
Sub-Total		1,779.74
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		89.19
Transmission		4.61
System Loss		13.30
Distribution		93.65
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		361.77
CURRENT BILL - JUNE 2016		3,002.93
TOTAL AMOUNT DUE		5,985.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,948.00

Your monthly electricity consumption chart

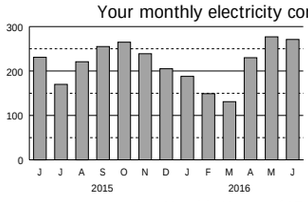

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.93		
Less : VAT	212.85		
Amount Net of VAT	2,790.08		
Less: BIR 2306	90.89		
BIR 2307	53.22	VATable Sales	2,790.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.97	VAT Zero Rated Sales	0.00
Add : VAT	212.85	VAT Amount	212.85
TOTAL AMOUNT DUE	2,858.82	TOTAL SALES	3,002.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3470/0/10/06-27-2016/75

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. : 995547265612

Collection Ref. Code : 1839-17-749-7

Account ID : 9956110000-1

Customer Name : GONZALVE,DENNIS M5 Q

Meter Number : 530807 GS6

Period : May 2016

Premise Address : 195 D JAKOSALEM COR BONIFACIO ST,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 5,985.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99561100001

BC20/80.0/3470/0/10/06-27-2016/75

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674272270919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439130

67402100001

Date : 06-27-2016

BC20/80.0/3510/0229966/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740210000-1

Collection Ref. Code : 1837-27-371-5

Customer Information----------

Name : GONZALVE,FRANCISCA A TM

Premise Address : BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530744 GS6	Pole No	:	0229966
Serial No	:	60215366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14259
Period From	:	05-26-2016	Prev Rdg	:	14012
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	140	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		12.12
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	0.124/kWh	30.63
Sub-Total		328.51
CURRENT BILL - JUNE 2016		2,658.84
TOTAL AMOUNT DUE		5,863.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,292.29

Your monthly electricity consumption chart

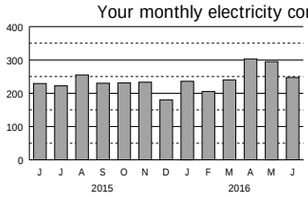

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.84		
Less : VAT	193.35		
Amount Net of VAT	2,465.49		
Less: BIR 2306	81.52		
BIR 2307	46.96	VATable Sales	2,465.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.01	VAT Zero Rated Sales	0.00
Add : VAT	193.35	VAT Amount	193.35
TOTAL AMOUNT DUE	2,530.36	TOTAL SALES	2,658.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3510/0/10/06-27-2016/75

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. : 674272270919

Collection Ref. Code	: 1837-27-371-5	Premise Address	: BONIFACIO ST		
Account ID	: 6740210000-1				
Customer Name	: GONZALVE,FRANCISCA A TM	TOTAL AMOUNT DUE	: 5,863.43	Overdue Bill	: 1
Meter Number	: 530744 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67402100001 BC20/80.0/3510/0/10/06-27-2016/75 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058963563003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450462

05869000009

Date : 06-27-2016

BC20/80.0/3640/0229973/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586900000-9

Collection Ref. Code : 1805-88-335-6

Customer Information----------

Name : ALVIOLA,ERIBERTO

Premise Address : 183 BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	530812 GS6	Pole No	:	0229973
Serial No	:	77857092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9268
Period From	:	05-26-2016	Prev Rdg	:	9185
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 67.92
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.48
CURRENT BILL - JUNE 2016		791.87
TOTAL AMOUNT DUE		1,187.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 689.00

Your monthly electricity consumption chart

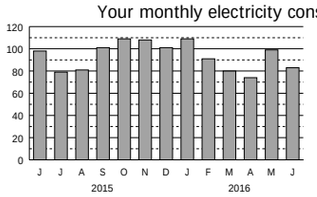

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.87		
Less : VAT	56.76		
Amount Net of VAT	735.11		
Less: BIR 2306	23.97		
BIR 2307	13.91	VATable Sales	735.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.23	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	753.99	TOTAL SALES	791.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3640/0/10/06-27-2016/75

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. : 058963563003

Collection Ref. Code : 1805-88-335-6

Account ID : 0586900000-9

Customer Name : ALVIOLA,ERIBERTO

Meter Number : 530812 GS6

Period : May 2016

Premise Address : 183 BONIFACIO ST

TOTAL AMOUNT DUE : 1,187.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05869000009

BC20/80.0/3640/0/10/06-27-2016/75

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358818039753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452395

35869000006

Date : 06-27-2016

BC20/80.0/3710/0252875/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586900000-6

Collection Ref. Code : 1805-88-398-4

Customer Information----------

Name : MADARANG,ELENA R

Premise Address : BONIFACIO COR IBARRA

TIN :

Metering Information----------

Meter No	:	530739 GS6	Pole No	:	0252875
Serial No	:	89098351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12033
Period From	:	05-26-2016	Prev Rdg	:	11696
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		47.25
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		439.38
CURRENT BILL - JUNE 2016		3,550.24
TOTAL AMOUNT DUE		4,585.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,400.00

Your monthly electricity consumption chart

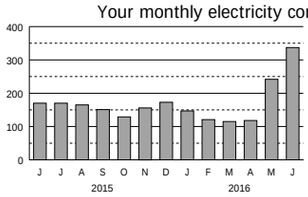

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.24		
Less : VAT	255.51		
Amount Net of VAT	3,294.73		
Less: BIR 2306	107.76		
BIR 2307	62.68	VATable Sales	3,294.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.29	VAT Zero Rated Sales	0.00
Add : VAT	255.51	VAT Amount	255.51
TOTAL AMOUNT DUE	3,379.80	TOTAL SALES	3,550.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/3710/0/10/06-27-2016/75

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. : 358818039753

Collection Ref. Code	: 1805-88-398-4	Premise Address	: BONIFACIO COR IBARRA		
Account ID	: 3586900000-6				
Customer Name	: MADARANG,ELENA R	TOTAL AMOUNT DUE	: 4,585.02	Overdue Bill	: 1
Meter Number	: 530739 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35869000006

BC20/80.0/3710/0/10/06-27-2016/75

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223032420215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457163

22311200004

Date : 06-28-2016

BC13/195.1/90/0485552/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231120000-4

Collection Ref. Code : 1831-77-011-3

Customer Information----------

Name : RAGO,PEDRO

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	365453GS6	Pole No	:	0485552
Serial No	:	2002111340	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	23632
Period From	:	05-18-2016	Prev Rdg	:	23632
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 497.00	9.94
Sub-Total		9.94
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.21
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		1.92
CURRENT BILL - JUNE 2016		16.86
TOTAL AMOUNT DUE		513.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2016 - 458.00

Your monthly electricity consumption chart

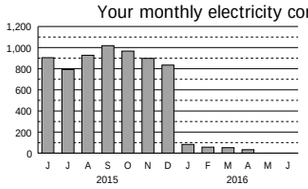

Avg Monthly Usage : 505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.86		
Less : VAT	1.81		
Amount Net of VAT	15.05		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	15.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	1.81	VAT Amount	1.81
TOTAL AMOUNT DUE	15.81	TOTAL SALES	16.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/90/0/10/06-28-2016/77

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. : 223032420215

Collection Ref. Code	: 1831-77-011-3	Premise Address	: BASAK PARDO		
Account ID	: 2231120000-4				
Customer Name	: RAGO,PEDRO	TOTAL AMOUNT DUE	: 513.86	Overdue Bill	: 2
Meter Number	: 365453GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22311200004

BC13/195.1/90/0/10/06-28-2016/77

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877205684555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456555

87751200004

Date : 06-28-2016

BC13/195.1/350/0529633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775120000-4

Collection Ref. Code : 1827-60-029-2

Customer Information----------

Name : APAO,ESTER T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	318385GS6	Pole No	:	0529633
Serial No	:	41070727	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	9785
Period From	:	05-18-2016	Prev Rdg	:	9785
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Distribution		0.60
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.77
CURRENT BILL - JUNE 2016		68.29
TOTAL AMOUNT DUE		2,844.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 860.00

Your monthly electricity consumption chart

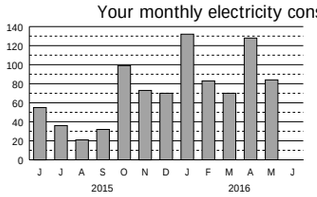

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.29		
Less : VAT	7.32		
Amount Net of VAT	60.97		
Less: BIR 2306	3.05		
BIR 2307	1.22	VATable Sales	60.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.70	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	64.02	TOTAL SALES	68.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/350/0/10/06-28-2016/77

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. : 877205684555

Collection Ref. Code : 1827-60-029-2

Account ID : 8775120000-4

Customer Name : APAO,ESTER T

Meter Number : 318385GS6

Period : Mar 2016 to May 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,844.08

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87751200004 BC13/195.1/350/0/10/06-28-2016/77 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121343568791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457871

12160200007

Date : 06-28-2016

BC13/195.1/910/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216020000-7

Collection Ref. Code : 1823-53-755-3

Customer Information----------

Name : DELA ROSA,MA THERESA Y

Premise Address : PEACEVILLE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142379	Pole No	:	0513485
Serial No	:	40099249	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	196
Period From	:	05-18-2016	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	560	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 82.86
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 5.98
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		8.06
CURRENT BILL - JUNE 2016		30.03
TOTAL AMOUNT DUE		878.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,625.00

Your monthly electricity consumption chart

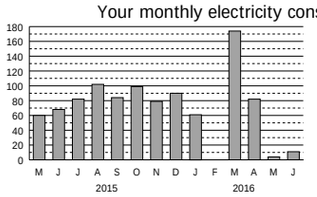

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.03		
Less : VAT	2.66		
Amount Net of VAT	27.37		
Less: BIR 2306	1.14		
BIR 2307	0.44	VATable Sales	27.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.79	VAT Zero Rated Sales	0.00
Add : VAT	2.66	VAT Amount	2.66
TOTAL AMOUNT DUE	28.45	TOTAL SALES	30.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/910/0/10/06-28-2016/77

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. : 121343568791

Collection Ref. Code	: 1823-53-755-3	Premise Address	: PEACEVILLE,KINASANG-AN,CEBU CITY		
Account ID	: 1216020000-7				
Customer Name	: DELA ROSA,MA THERESA Y	TOTAL AMOUNT DUE	: 878.74	Overdue Bill	: 2
Meter Number	: MTR1142379				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12160200007

BC13/195.1/910/0/10/06-28-2016/77

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284385077049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457339

28405846768

Date : 06-28-2016

BC13/195.1/1021/0513443/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840584676-8

Collection Ref. Code : 1857-34-857-5

Customer Information----------

Name : TOLENTINO,JUNE SEVILLA

Premise Address : 1281 PEACEVILLE KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6756 EES6	Pole No	:	0513443
Serial No	:	06372985	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4510
Period From	:	05-18-2016	Prev Rdg	:	4510
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	426	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 187.00	3.74
Sub-Total		3.74
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
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		1.13
CURRENT BILL - JUNE 2016		9.87
TOTAL AMOUNT DUE		196.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 2,700.00

Your monthly electricity consumption chart

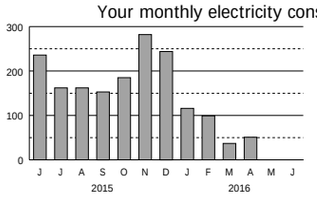

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.87		
Less : VAT	1.06		
Amount Net of VAT	8.81		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.19	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.25	TOTAL SALES	9.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1021/0/10/06-28-2016/77

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. : 284385077049

Collection Ref. Code	: 1857-34-857-5	Premise Address	: 1281 PEACEVILLE KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 2840584676-8				
Customer Name	: TOLENTINO,JUNE SEVILLA	TOTAL AMOUNT DUE	: 196.84	Overdue Bill	: 1
Meter Number	: 6756 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28405846768 BC13/195.1/1021/0/10/06-28-2016/77 7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785723179993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457320

78580200000

Date : 06-28-2016

BC13/195.1/1030/0513443/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858020000-0

Collection Ref. Code : 1839-42-086-3

Customer Information----------

Name : TOLENTINO,ROLANDO V

Premise Address : 1281-B PEACEVILLE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041380	Pole No	:	0513443
Serial No	:	125282025	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2635
Period From	:	05-18-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,175.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		23.50
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.66
CURRENT BILL - JUNE 2016		32.16
TOTAL AMOUNT DUE		1,207.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 1,789.00

Your monthly electricity consumption chart

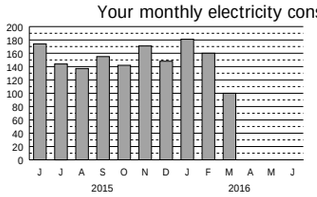

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.16		
Less : VAT	3.45		
Amount Net of VAT	28.71		
Less: BIR 2306	1.44		
BIR 2307	0.57	VATable Sales	28.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.70	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	30.15	TOTAL SALES	32.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1030/0/10/06-28-2016/77

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. : 785723179993

Collection Ref. Code	: 1839-42-086-3	Premise Address	: 1281-B PEACEVILLE,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 7858020000-0				
Customer Name	: TOLENTINO,ROLANDO V	TOTAL AMOUNT DUE	: 1,207.32	Overdue Bill	: 3
Meter Number	: MTR1041380				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78580200000 BC13/195.1/1030/0/10/06-28-2016/77 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185758567651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457430

18550200002

Date : 06-28-2016

BC13/195.1/2180/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855020000-2

Collection Ref. Code : 1837-34-995-9

Customer Information----------

Name : ALBURO,GAUDENCIO H TM

Premise Address : SITIO CACAO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	135421WS6	Pole No	:	0513044
Serial No	:	73855004	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	77636
Period From	:	05-18-2016	Prev Rdg	:	77633
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.67
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		2.63
CURRENT BILL - JUNE 2016		12.01
TOTAL AMOUNT DUE		231.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,332.00

Your monthly electricity consumption chart

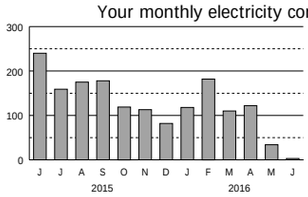

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.01		
Less : VAT	1.13		
Amount Net of VAT	10.88		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	10.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.22	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	11.35	TOTAL SALES	12.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2180/0/10/06-28-2016/77

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. : 185758567651

Collection Ref. Code	: 1837-34-995-9	Premise Address	: SITIO CACAO KINASANG-AN		
Account ID	: 1855020000-2				
Customer Name	: ALBURO,GAUDENCIO H TM	TOTAL AMOUNT DUE	: 231.20	Overdue Bill	: 1
Meter Number	: 135421WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18550200002 BC13/195.1/2180/0/10/06-28-2016/77 7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487631383664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457556

48718634156

Date : 06-28-2016

BC14/192.1/14410/0535406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871863415-6

Collection Ref. Code : 1857-42-545-6

Customer Information----------

Name : ENCORPORADO,LORETO JR. PRADO

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156461	Pole No	:	0535406
Serial No	:	85023180	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	46
Period From	:	05-19-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 139.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.06
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		28.06
CURRENT BILL - JUNE 2016		174.93
TOTAL AMOUNT DUE		359.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,289.55

Your monthly electricity consumption chart

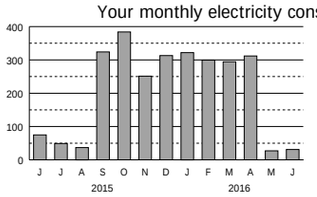

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.93		
Less : VAT	12.19		
Amount Net of VAT	162.74		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.57	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	166.76	TOTAL SALES	174.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/14410/0/10/06-28-2016/77

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. : 487631383664

Collection Ref. Code	: 1857-42-545-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 4871863415-6				
Customer Name	: ENCORPORADO,LORETO JR. PRADO	TOTAL AMOUNT DUE	: 359.22	Overdue Bill	: 1
Meter Number	: MTR1156461				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48718634156 BC14/192.1/14410/0/10/06-28-2016/77 7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417066001942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457561

41726236700

Date : 06-28-2016

BC15/183.2/1310/0452751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172623670-0

Collection Ref. Code : 1849-74-524-2

Customer Information----------

Name : OSORIO,LOIDA ROSERO

Premise Address : TAURUS ST. ZODIAC DRIVE,PLEASANT HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	477527 GS6	Pole No	:	0452751
Serial No	:	58461124	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	23883
Period From	:	05-20-2016	Prev Rdg	:	23746
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2270	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,389.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		10.62
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		186.61
CURRENT BILL - JUNE 2016		1,513.60
TOTAL AMOUNT DUE		4,902.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,442.00

Your monthly electricity consumption chart

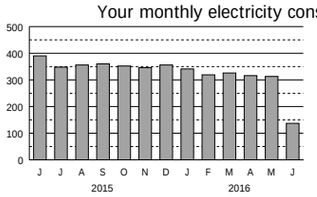

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.60		
Less : VAT	111.40		
Amount Net of VAT	1,402.20		
Less: BIR 2306	46.97		
BIR 2307	26.74	VATable Sales	1,402.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.49	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,439.89	TOTAL SALES	1,513.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.2/1310/0/10/06-28-2016/77

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. : 417066001942

Collection Ref. Code	: 1849-74-524-2	Premise Address	: TAURUS ST. ZODIAC DRIVE,PLEASANT HOMES SUBD.
Account ID	: 4172623670-0		
Customer Name	: OSORIO,LOIDA ROSERO	TOTAL AMOUNT DUE	: 4,902.96
Meter Number	: 477527 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41726236700 BC15/183.2/1310/0/10/06-28-2016/77 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075600381751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456615

07505200001

Date : 06-28-2016

BC16/62.1/3600/0058944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750520000-1

Collection Ref. Code : 1805-76-809-3

Customer Information----------

Name : AGUIRRE,CARMELINA

Premise Address : SUDLON AGRI SCHOOL BK,AGTECH BLDG

TIN :

Metering Information----------

Meter No	:	392666GS6	Pole No	:	0058944
Serial No	:	2003142290	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	24329
Period From	:	05-22-2016	Prev Rdg	:	24329
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 950.50	19.01
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.08
CURRENT BILL - JUNE 2016		27.09
TOTAL AMOUNT DUE		977.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,040.00

Your monthly electricity consumption chart

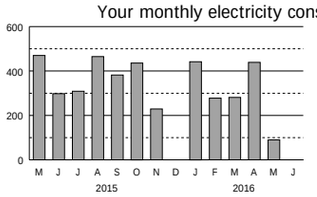

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.09		
Less : VAT	2.90		
Amount Net of VAT	24.19		
Less: BIR 2306	1.21		
BIR 2307	0.48	VATable Sales	24.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.50	VAT Zero Rated Sales	0.00
Add : VAT	2.90	VAT Amount	2.90
TOTAL AMOUNT DUE	25.40	TOTAL SALES	27.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3600/0/10/06-28-2016/77

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. : 075600381751

Collection Ref. Code	: 1805-76-809-3	Premise Address	: SUDLON AGRI SCHOOL BK,AGTECH BLDG		
Account ID	: 0750520000-1				
Customer Name	: AGUIRRE,CARMELINA	TOTAL AMOUNT DUE	: 977.34	Overdue Bill	: 1
Meter Number	: 392666GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07505200001 BC16/62.1/3600/0/10/06-28-2016/77 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969804234649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456350

96905200000

Date : 06-28-2016

BC16/62.1/3640/0024870/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690520000-0

Collection Ref. Code : 1819-70-314-2

Customer Information----------

Name : BONIEL,CARLINA

Premise Address : SUDLON AGR SCHOOL LAHUG

TIN :

Metering Information----------

Meter No	:	337300GS6	Pole No	:	0024870
Serial No	:	39740934	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	14447
Period From	:	05-22-2016	Prev Rdg	:	14445
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	110	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 1.95
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		0.52
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		3.68
CURRENT BILL - JUNE 2016		24.88
TOTAL AMOUNT DUE		334.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 500.00

Your monthly electricity consumption chart

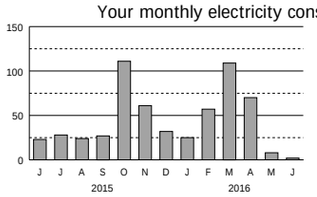

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.88		
Less : VAT	2.56		
Amount Net of VAT	22.32		
Less: BIR 2306	1.05		
BIR 2307	0.43	VATable Sales	22.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.84	VAT Zero Rated Sales	0.00
Add : VAT	2.56	VAT Amount	2.56
TOTAL AMOUNT DUE	23.40	TOTAL SALES	24.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/62.1/3640/0/10/06-28-2016/77

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. : 969804234649

Collection Ref. Code	: 1819-70-314-2	Premise Address	: SUDLON AGR SCHOOL LAHUG
Account ID	: 9690520000-0		
Customer Name	: BONIEL,CARLINA	TOTAL AMOUNT DUE	: 334.89
Meter Number	: 337300GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96905200000 BC16/62.1/3640/0/10/06-28-2016/77 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925947325626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457661

92561694206

Date : 06-28-2016

BC13/201.3/2631/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256169420-6

Collection Ref. Code : 1853-38-515-8

Customer Information----------

Name : ALCONTIN,JOTHAM MAGONCIA

Premise Address : PONCE COMPOUND,SUNRISE VILLAGE,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545128 GS6	Pole No	:	0108882
Serial No	:	62575775	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	3629
Period From	:	05-18-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	522	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 792.00	15.84
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		1.92
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		2.68
CURRENT BILL - JUNE 2016		23.52
TOTAL AMOUNT DUE		815.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 334.00

Your monthly electricity consumption chart

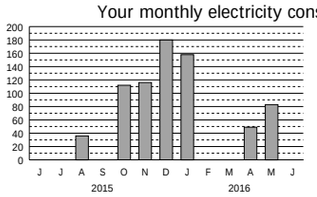

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.52		
Less : VAT	2.52		
Amount Net of VAT	21.00		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	21.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.53	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	22.05	TOTAL SALES	23.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2631/0/10/06-28-2016/79

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. : 925947325626

Collection Ref. Code	: 1853-38-515-8	Premise Address	: PONCE COMPOUND,SUNRISE VILLAGE,PARDO, CEBU CITY		
Account ID	: 9256169420-6				
Customer Name	: ALCONTIN,JOTHAM MAGONCIA	TOTAL AMOUNT DUE	: 815.70	Overdue Bill	: 1
Meter Number	: 545128 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92561694206 BC13/201.3/2631/0/10/06-28-2016/79 7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775118650576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456813

77506100005

Date : 06-28-2016

BC14/192.4/90/0537166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750610000-5

Collection Ref. Code : 1809-49-662-4

Customer Information----------

Name : SESPENE,GERSON P

Premise Address : MOUNTAIN VIEW SABELLANO

TIN :

Metering Information----------

Period To	:	06-19-2016	Pres Rdg	:	
Period From	:	05-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.90	Registered	:	
Conn Load	:	0	Billed kWh	:	307

Additional Metering Information ----------

Meter No	:	MTR1158587	Pole No	:	0537166
Serial No	:	40120449	Multiplier	:	1
Period To	:	06-19-2016	Pres Reading	:	162
Period From	:	05-24-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	159
Meter No	:	MTR1052781	Pole No	:	0537166
Serial No	:	125289538	Multiplier	:	1
Period To	:	05-24-2016	Pres Reading	:	13620
Period From	:	05-19-2016	Prev Reading	:	13472
No of Days	:	5	Consumption	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,832.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,832.50	176.65
Sub-Total		200.84
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		420.60
CURRENT BILL - JUNE 2016		3,412.76
TOTAL AMOUNT DUE		12,245.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 10,659.61

Your monthly electricity consumption chart

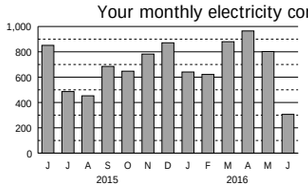

Avg Monthly Usage : 691.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.76		
Less : VAT	251.90		
Amount Net of VAT	3,160.86		
Less: BIR 2306	106.14		
BIR 2307	60.29	VATable Sales	3,160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.43	VAT Zero Rated Sales	0.00
Add : VAT	251.90	VAT Amount	251.90
TOTAL AMOUNT DUE	3,246.33	TOTAL SALES	3,412.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/90/0/10/06-28-2016/79

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. : 775118650576

Collection Ref. Code	: 1809-49-662-4	Premise Address	: MOUNTAIN VIEW SABELLANO		
Account ID	: 7750610000-5				
Customer Name	: SESPENE,GERSON P	TOTAL AMOUNT DUE	: 12,245.47	Overdue Bill	: 1
Meter Number	: 545128 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77506100005

BC14/192.4/90/0/10/06-28-2016/79

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798218028728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458068

79825100005

Date : 06-28-2016

BC14/192.4/550/1118044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982510000-5

Collection Ref. Code : 1841-84-443-8

Customer Information----------

Name : MAGSALAY,TEOTIMO M3 P

Premise Address : HONEYVILLE SUBD., QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163100WS6	Pole No	:	1118044
Serial No	:	49021218	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	18633
Period From	:	05-19-2016	Prev Rdg	:	18633
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1180	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,577.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.69
CURRENT BILL - JUNE 2016		41.23
TOTAL AMOUNT DUE		1,618.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 6,816.00

Your monthly electricity consumption chart

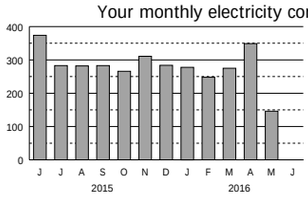

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.23		
Less : VAT	4.42		
Amount Net of VAT	36.81		
Less: BIR 2306	1.84		
BIR 2307	0.74	VATable Sales	36.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.23	VAT Zero Rated Sales	0.00
Add : VAT	4.42	VAT Amount	4.42
TOTAL AMOUNT DUE	38.65	TOTAL SALES	41.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/550/0/10/06-28-2016/79

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. : 798218028728

Collection Ref. Code	: 1841-84-443-8	Premise Address	: HONEYVILLE SUBD., QUIOT,PARDO,CEBU CITY		
Account ID	: 7982510000-5				
Customer Name	: MAGSALAY,TEOTIMO M3 P	TOTAL AMOUNT DUE	: 1,618.29	Overdue Bill	: 1
Meter Number	: 163100WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79825100005

BC14/192.4/550/0/10/06-28-2016/79

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155703807861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457666

15536100009

Date : 06-28-2016

BC14/192.4/600/0537271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553610000-9

Collection Ref. Code : 1833-88-362-4

Customer Information----------

Name : YAP,ROMMEL R

Premise Address : HONEYVILLE SUB-DIVISION,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	107600SS6	Pole No	:	0537271
Serial No	:	82797599	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	78472
Period From	:	05-19-2016	Prev Rdg	:	78393
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1716	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,258.92
CURRENT CHARGES		
Generation & Transmission		
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 7,259.00	145.18
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		9.35
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		111.01
CURRENT BILL - JUNE 2016		869.89
TOTAL AMOUNT DUE		8,128.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,588.00

Your monthly electricity consumption chart

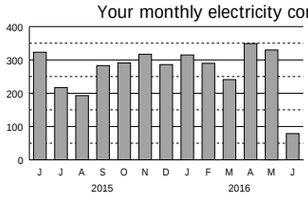

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.89		
Less : VAT	67.68		
Amount Net of VAT	802.21		
Less: BIR 2306	28.51		
BIR 2307	15.29	VATable Sales	802.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.41	VAT Zero Rated Sales	0.00
Add : VAT	67.68	VAT Amount	67.68
TOTAL AMOUNT DUE	826.09	TOTAL SALES	869.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/600/0/10/06-28-2016/79

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. : 155703807861

Collection Ref. Code	: 1833-88-362-4	Premise Address	: HONEYVILLE SUB-DIVISION,QUIOT PARDO
Account ID	: 1553610000-9		
Customer Name	: YAP,ROMMEL R	TOTAL AMOUNT DUE	: 8,128.81
Meter Number	: 107600SS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15536100009

BC14/192.4/600/0/10/06-28-2016/79

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289015512671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457621

28956171269

Date : 06-28-2016

BC14/192.4/2121/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895617126-9

Collection Ref. Code : 1855-21-569-1

Customer Information----------

Name : VALENDEZ,BABY LIMPOT

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	566988 GS6	Pole No	:	0512262
Serial No	:	95044841	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4886
Period From	:	05-19-2016	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,369.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 3,369.00	67.38
Sub-Total		- 75.81
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 3.35
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		36.25
CURRENT BILL - JUNE 2016		246.81
TOTAL AMOUNT DUE		3,615.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,200.00

Your monthly electricity consumption chart

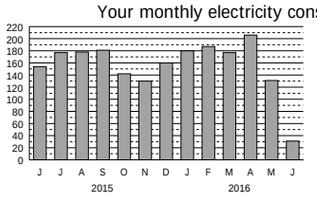

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.81		
Less : VAT	19.90		
Amount Net of VAT	226.91		
Less: BIR 2306	8.42		
BIR 2307	4.24	VATable Sales	226.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.25	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	234.15	TOTAL SALES	246.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2121/0/10/06-28-2016/79

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. : 289015512671

Collection Ref. Code	: 1855-21-569-1	Premise Address	: UBCA QUIOT		
Account ID	: 2895617126-9				
Customer Name	: VALENDEZ,BABY LIMPOT	TOTAL AMOUNT DUE	: 3,615.98	Overdue Bill	: 1
Meter Number	: 566988 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28956171269

BC14/192.4/2121/0/10/06-28-2016/79

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538627524862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456389

53869151711

Date : 06-28-2016

BC15/55.5/0/1138205/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386915171-1

Collection Ref. Code : 1863-24-110-8

Customer Information----------

Name : MINOZA,FE ESPINOSA

Premise Address : BACK GMA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118984	Pole No	:	1138205
Serial No	:	40073192	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	554
Period From	:	05-20-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 928.00	18.56
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		0.81
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		3.99
CURRENT BILL - JUNE 2016		27.55
TOTAL AMOUNT DUE		955.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 410.00

Your monthly electricity consumption chart

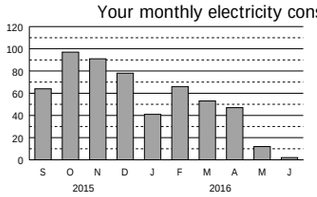

Avg Monthly Usage : 55.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.55		
Less : VAT	2.85		
Amount Net of VAT	24.70		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	24.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.05	VAT Zero Rated Sales	0.00
Add : VAT	2.85	VAT Amount	2.85
TOTAL AMOUNT DUE	25.90	TOTAL SALES	27.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/0/0/10/06-28-2016/79

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. : 538627524862

Collection Ref. Code	: 1863-24-110-8	Premise Address	: BACK GMA,APAS,CEBU CITY		
Account ID	: 5386915171-1				
Customer Name	: MINOZA,FE ESPINOSA	TOTAL AMOUNT DUE	: 955.32	Overdue Bill	: 3
Meter Number	: MTR1118984				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53869151711

BC15/55.5/0/0/10/06-28-2016/79

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975450667321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456847

97562300000

Date : 06-28-2016

BC15/226.0/210/0491955/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756230000-0

Collection Ref. Code : 1811-76-860-1

Customer Information----------

Name : REYES,SERGIO A

Premise Address : 488G F LLAMAS ST

TIN :

Metering Information----------

Meter No	:	492297 GS6	Pole No	:	0491955
Serial No	:	96040335	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	15088
Period From	:	05-20-2016	Prev Rdg	:	15019
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.45
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		80.41
CURRENT BILL - JUNE 2016		604.48
TOTAL AMOUNT DUE		1,558.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 2,606.00

Your monthly electricity consumption chart

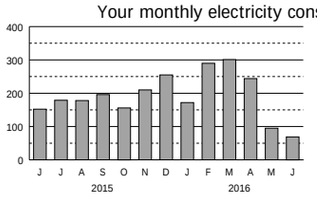

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.48		
Less : VAT	43.61		
Amount Net of VAT	560.87		
Less: BIR 2306	18.44		
BIR 2307	10.56	VATable Sales	560.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.87	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	575.48	TOTAL SALES	604.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/210/0/10/06-28-2016/79

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. : 975450667321

Collection Ref. Code	: 1811-76-860-1	Premise Address	: 488G F LLAMAS ST		
Account ID	: 9756230000-0				
Customer Name	: REYES,SERGIO A	TOTAL AMOUNT DUE	: 1,558.85	Overdue Bill	: 1
Meter Number	: 492297 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97562300000 BC15/226.0/210/0/10/06-28-2016/79 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686054153318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457337

68664300008

Date : 06-28-2016

BC15/226.0/451/0491724/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866430000-8

Collection Ref. Code : 1843-52-116-4

Customer Information----------

Name : QUIJANO,JANIS-AIN D

Premise Address : 124-K F. LLAMAS ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266487GS6	Pole No	:	0491724
Serial No	:	45236762	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	12497
Period From	:	05-20-2016	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	375	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,103.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.6656/kWh	27.29
System Loss Charge	0.8149/kWh	33.41
Sub-Total		269.26
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.23
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		65.30
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		13.49
Transmission		0.70
System Loss		2.01
Distribution		14.68
Others		8.25
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		62.09
CURRENT BILL - JUNE 2016		518.95
TOTAL AMOUNT DUE		3,622.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

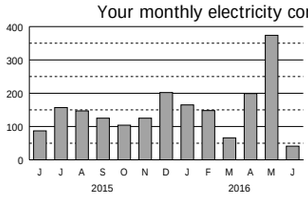

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.95		
Less : VAT	39.13		
Amount Net of VAT	479.82		
Less: BIR 2306	16.62		
BIR 2307	9.21	VATable Sales	479.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.99	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	493.12	TOTAL SALES	518.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/451/0/10/06-28-2016/79

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. : 686054153318

Collection Ref. Code	: 1843-52-116-4	Premise Address	: 124-K F. LLAMAS ST.,TISA,CEBU CITY		
Account ID	: 6866430000-8				
Customer Name	: QUIJANO,JANIS-AIN D	TOTAL AMOUNT DUE	: 3,622.41	Overdue Bill	: 1
Meter Number	: 266487GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68664300008 BC15/226.0/451/0/10/06-28-2016/79 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726097660269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457719

72643300006

Date : 06-28-2016

BC15/226.0/790/0491913/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264330000-6

Collection Ref. Code : 1827-16-800-5

Customer Information----------

Name : FIEL,RITA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	414793GS6	Pole No	:	0491913
Serial No	:	69170630	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	10194
Period From	:	05-20-2016	Prev Rdg	:	10192
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 10.27
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.62
CURRENT BILL - JUNE 2016		15.50
TOTAL AMOUNT DUE		409.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 1,780.00

Your monthly electricity consumption chart

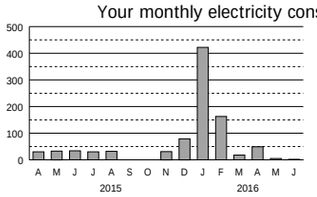

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	1.56		
Amount Net of VAT	13.94		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	13.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.04	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	14.60	TOTAL SALES	15.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/790/0/10/06-28-2016/79

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. : 726097660269

Collection Ref. Code : 1827-16-800-5

Account ID : 7264330000-6

Customer Name : FIEL,RITA

Meter Number : 414793GS6

Period : Mar 2016 to May 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 409.56

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72643300006

BC15/226.0/790/0/10/06-28-2016/79

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449852454587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457161

44902300001

Date : 06-28-2016

BC15/226.0/3040/0462170/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490230000-1

Collection Ref. Code : 1819-95-752-7

Customer Information----------

Name : VELASQUEZ,ERLINDA

Premise Address : TISA HILLS

TIN :

Metering Information----------

Meter No	:	243707DS6	Pole No	:	0462170
Serial No	:	12213534	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	89242
Period From	:	05-20-2016	Prev Rdg	:	88664
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	1882	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,695.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,940.17
Transmission Charge	0.3048/kWh	176.17
System Loss Charge	0.8231/kWh	475.75
Sub-Total		3,592.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,695.50	153.91
Sub-Total		199.46
Government Charges		
Franchise Tax - Local		40.88
Value Added Tax		
Generation		190.21
Transmission		4.49
System Loss		29.52
Distribution		199.06
Others		28.84
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		768.36
CURRENT BILL - JUNE 2016		6,218.74
TOTAL AMOUNT DUE		13,914.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 16,556.39

Your monthly electricity consumption chart

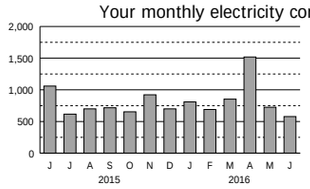

Avg Monthly Usage : 811.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,218.74		
Less : VAT	452.12		
Amount Net of VAT	5,766.62		
Less: BIR 2306	190.61		
BIR 2307	109.83	VATable Sales	5,766.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466.18	VAT Zero Rated Sales	0.00
Add : VAT	452.12	VAT Amount	452.12
TOTAL AMOUNT DUE	5,918.30	TOTAL SALES	6,218.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/226.0/3040/0/10/06-28-2016/79

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. : 449852454587

Collection Ref. Code	: 1819-95-752-7	Premise Address	: TISA HILLS		
Account ID	: 4490230000-1				
Customer Name	: VELASQUEZ,ERLINDA	TOTAL AMOUNT DUE	: 13,914.13	Overdue Bill	: 1
Meter Number	: 243707DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44902300001 BC15/226.0/3040/0/10/06-28-2016/79 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825110601228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451063

82545552992

Date : 06-27-2016

BC20/185.0/6/1316965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254555299-2

Collection Ref. Code : 1855-31-296-4

Customer Information----------

Name : RICA,JOSEPHINE LEONARDO

Premise Address : 28 BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571216 GS6	Pole No	:	1316965
Serial No	:	59112238	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13517
Period From	:	05-26-2016	Prev Rdg	:	13132
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	346	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,958.42
Transmission Charge	0.3048/kWh	117.35
System Loss Charge	0.8231/kWh	316.89
Sub-Total		2,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		106.87
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		126.70
Transmission		3.00
System Loss		19.67
Distribution		132.79
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		508.69
CURRENT BILL - JUNE 2016		4,114.82
TOTAL AMOUNT DUE		7,941.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,111.00

Your monthly electricity consumption chart

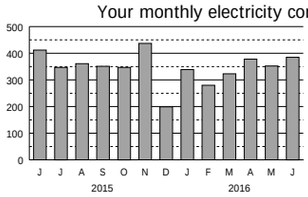

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,114.82		
Less : VAT	298.23		
Amount Net of VAT	3,816.59		
Less: BIR 2306	125.78		
BIR 2307	72.66	VATable Sales	3,816.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.15	VAT Zero Rated Sales	0.00
Add : VAT	298.23	VAT Amount	298.23
TOTAL AMOUNT DUE	3,916.38	TOTAL SALES	4,114.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/6/0/10/06-27-2016/79

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. : 825110601228

Collection Ref. Code	: 1855-31-296-4	Premise Address	: 28 BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 8254555299-2				
Customer Name	: RICA,JOSEPHINE LEONARDO	TOTAL AMOUNT DUE	: 7,941.26	Overdue Bill	: 1
Meter Number	: 571216 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82545552992 BC20/185.0/6/0/10/06-27-2016/79 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176855653243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440584

17693200002

Date : 06-27-2016

BC20/185.0/10/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769320000-2

Collection Ref. Code : 1839-53-524-5

Customer Information----------

Name : COLUBIO,DONATA (TM)

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1136957	Pole No	:	0274642
Serial No	:	84450765	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1073
Period From	:	05-26-2016	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.72
CURRENT BILL - JUNE 2016		2,060.56
TOTAL AMOUNT DUE		3,758.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,768.00

Your monthly electricity consumption chart

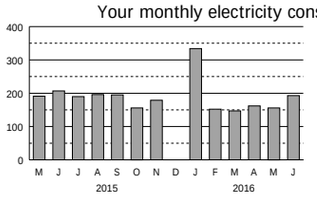

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.56		
Less : VAT	149.24		
Amount Net of VAT	1,911.32		
Less: BIR 2306	62.95		
BIR 2307	36.39	VATable Sales	1,911.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.98	VAT Zero Rated Sales	0.00
Add : VAT	149.24	VAT Amount	149.24
TOTAL AMOUNT DUE	1,961.22	TOTAL SALES	2,060.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/10/0/10/06-27-2016/79

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. : 176855653243

Collection Ref. Code	: 1839-53-524-5	Premise Address	: BRGY TINAGO		
Account ID	: 1769320000-2				
Customer Name	: COLUBIO,DONATA (TM)	TOTAL AMOUNT DUE	: 3,758.01	Overdue Bill	: 1
Meter Number	: MTR1136957				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17693200002 BC20/185.0/10/0/10/06-27-2016/79 7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424307596887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449780

42404790133

Date : 06-27-2016

BC20/185.0/82/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240479013-3

Collection Ref. Code : 1851-59-548-1

Customer Information----------

Name : BAHINTING,JOSEPHINE EWICAN

Premise Address : CORNER MC ARTHUR BOULEVARD,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1136959	Pole No	:	0274642
Serial No	:	84449480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	574
Period From	:	05-26-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.56
CURRENT BILL - JUNE 2016		1,007.07
TOTAL AMOUNT DUE		2,115.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 690.00

Your monthly electricity consumption chart

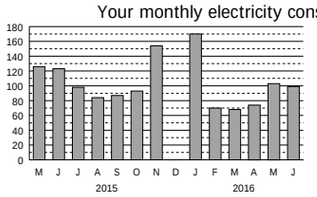

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.07		
Less : VAT	72.79		
Amount Net of VAT	934.28		
Less: BIR 2306	30.71		
BIR 2307	17.74	VATable Sales	934.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.83	VAT Zero Rated Sales	0.00
Add : VAT	72.79	VAT Amount	72.79
TOTAL AMOUNT DUE	958.62	TOTAL SALES	1,007.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/82/0/10/06-27-2016/79

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. : 424307596887

Collection Ref. Code	: 1851-59-548-1	Premise Address	: CORNER MC ARTHUR BOULEVARD,TINAGO		
Account ID	: 4240479013-3				
Customer Name	: BAHINTING,JOSEPHINE EWICAN	TOTAL AMOUNT DUE	: 2,115.10	Overdue Bill	: 1
Meter Number	: MTR1136959				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42404790133

BC20/185.0/82/0/10/06-27-2016/79

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442085247411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440724

44243932579

Date : 06-27-2016

BC20/185.0/83/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424393257-9

Collection Ref. Code : 1857-55-188-5

Customer Information----------

Name : BAHINTING,DEXTER EWIKAN

Premise Address : CJ CUIZON ST.,M.C ARTHUR BLVD., CEBU CITY

TIN :

Metering Information----------

Meter No	:	4640 EIS6	Pole No	:	0274642
Serial No	:	83296729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1183
Period From	:	05-26-2016	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 132.20
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.09
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		54.61
CURRENT BILL - JUNE 2016		390.28
TOTAL AMOUNT DUE		798.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 393.50

Your monthly electricity consumption chart

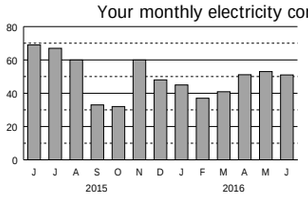

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.28		
Less : VAT	27.80		
Amount Net of VAT	362.48		
Less: BIR 2306	11.78		
BIR 2307	6.76	VATable Sales	362.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.94	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	371.74	TOTAL SALES	390.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/83/0/10/06-27-2016/79

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. : 442085247411

Collection Ref. Code	: 1857-55-188-5	Premise Address	: CJ CUIZON ST.,M.C ARTHUR BLVD., CEBU CITY		
Account ID	: 4424393257-9				
Customer Name	: BAHINTING,DEXTER EWIKAN	TOTAL AMOUNT DUE	: 798.31	Overdue Bill	: 1
Meter Number	: 4640 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44243932579

BC20/185.0/83/0/10/06-27-2016/79

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545139746969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441770

54590200009

Date : 06-27-2016

BC20/185.0/240/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459020000-9

Collection Ref. Code : 1821-44-212-1

Customer Information----------

Name : AZUELO,FELYN TM S.

Premise Address : 35-H MAC ARTHUR BLVD,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532718 GS6	Pole No	:	0274621
Serial No	:	57838476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11389
Period From	:	05-26-2016	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		281.16
CURRENT BILL - JUNE 2016		2,275.14
TOTAL AMOUNT DUE		4,683.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,500.00

Your monthly electricity consumption chart

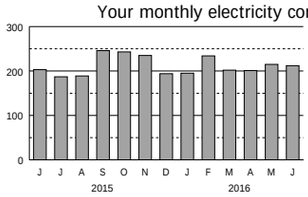

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.14		
Less : VAT	165.20		
Amount Net of VAT	2,109.94		
Less: BIR 2306	69.65		
BIR 2307	40.18	VATable Sales	2,109.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.11	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,165.31	TOTAL SALES	2,275.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/240/0/10/06-27-2016/79

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. : 545139746969

Collection Ref. Code	: 1821-44-212-1	Premise Address	: 35-H MAC ARTHUR BLVD,BRGY TINAGO,CEBU CITY		
Account ID	: 5459020000-9				
Customer Name	: AZUELO,FELYN TM S.	TOTAL AMOUNT DUE	: 4,683.15	Overdue Bill	: 1
Meter Number	: 532718 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54590200009 BC20/185.0/240/0/10/06-27-2016/79 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990005215516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447149

99033200009

Date : 06-27-2016

BC20/185.0/260/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903320000-9

Collection Ref. Code : 1837-86-071-8

Customer Information----------

Name : CUIZON,DANILO V (TM)

Premise Address : BRGY TINAGO,VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	142122WS6	Pole No	:	0831105
Serial No	:	72106205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	52017
Period From	:	05-26-2016	Prev Rdg	:	51913
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.73
CURRENT BILL - JUNE 2016		1,114.31
TOTAL AMOUNT DUE		2,088.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 850.00

Your monthly electricity consumption chart

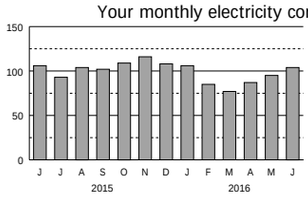

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.31		
Less : VAT	80.85		
Amount Net of VAT	1,033.46		
Less: BIR 2306	34.08		
BIR 2307	19.68	VATable Sales	1,033.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.70	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,060.55	TOTAL SALES	1,114.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/260/0/10/06-27-2016/79

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. : 990005215516

Collection Ref. Code	: 1837-86-071-8	Premise Address	: BRGY TINAGO,VILLA ABUNO		
Account ID	: 9903320000-9				
Customer Name	: CUIZON,DANILO V (TM)	TOTAL AMOUNT DUE	: 2,088.26	Overdue Bill	: 1
Meter Number	: 142122WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99033200009 BC20/185.0/260/0/10/06-27-2016/79 7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025127264095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452017

02559687112

Date : 06-27-2016

BC20/185.0/451/0274642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255968711-2

Collection Ref. Code : 1861-64-923-1

Customer Information----------

Name : YLANAN,VIVEN COMENDADOR

Premise Address : 53 MC ARTHUR BLVD,TINAGO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095106	Pole No	:	0274642
Serial No	:	40046394	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1587
Period From	:	05-26-2016	Prev Rdg	:	1494
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 33.96
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.68
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		117.32
CURRENT BILL - JUNE 2016		932.44
TOTAL AMOUNT DUE		1,357.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 722.00

Your monthly electricity consumption chart

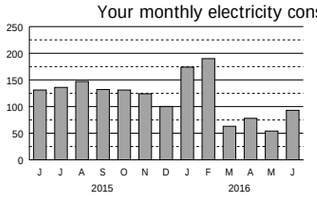

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.44		
Less : VAT	66.91		
Amount Net of VAT	865.53		
Less: BIR 2306	28.24		
BIR 2307	16.42	VATable Sales	865.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.87	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	887.78	TOTAL SALES	932.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/451/0/10/06-27-2016/79

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. : 025127264095

Collection Ref. Code	: 1861-64-923-1	Premise Address	: 53 MC ARTHUR BLVD,TINAGO , CEBU CITY
Account ID	: 0255968711-2		
Customer Name	: YLANAN,VIVEN COMENDADOR	TOTAL AMOUNT DUE	: 1,357.04
Meter Number	: MTR1095106		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02559687112

BC20/185.0/451/0/10/06-27-2016/79

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736195782145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436007

73673200009

Date : 06-27-2016

BC20/185.0/475/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367320000-9

Collection Ref. Code : 1843-91-296-1

Customer Information----------

Name : CANTILLAS,CELSA P

Premise Address : 35-G VILLA ABUNO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460087GS6	Pole No	:	0274775
Serial No	:	65820709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4518
Period From	:	05-26-2016	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	440	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.37
CURRENT BILL - JUNE 2016		311.55
TOTAL AMOUNT DUE		623.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 462.00

Your monthly electricity consumption chart

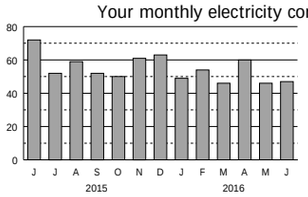

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.55		
Less : VAT	21.98		
Amount Net of VAT	289.57		
Less: BIR 2306	9.36		
BIR 2307	5.34	VATable Sales	289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.87	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	296.85	TOTAL SALES	311.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/475/0/10/06-27-2016/79

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. : 736195782145

Collection Ref. Code	: 1843-91-296-1	Premise Address	: 35-G VILLA ABUNO ST.,TINAGO,CEBU CITY		
Account ID	: 7367320000-9				
Customer Name	: CANTILLAS,CELSA P	TOTAL AMOUNT DUE	: 623.29	Overdue Bill	: 1
Meter Number	: 460087GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73673200009 BC20/185.0/475/0/10/06-27-2016/79 7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763097696832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452656

76332200005

Date : 06-27-2016

BC20/185.0/490/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633220000-5

Collection Ref. Code : 1827-57-569-7

Customer Information----------

Name : ERANA,DANIEL V TM

Premise Address : 35-G VILLA ABUNO,BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	142493WS6	Pole No	:	0274775
Serial No	:	62400155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	75703
Period From	:	05-26-2016	Prev Rdg	:	75656
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 155.31
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.67
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		47.79
CURRENT BILL - JUNE 2016		324.06
TOTAL AMOUNT DUE		1,189.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 712.00

Your monthly electricity consumption chart

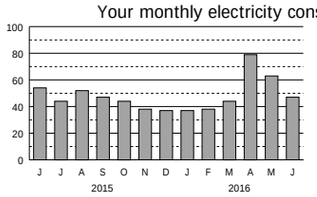

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.06		
Less : VAT	23.32		
Amount Net of VAT	300.74		
Less: BIR 2306	9.92		
BIR 2307	5.57	VATable Sales	300.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.25	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	308.57	TOTAL SALES	324.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/490/0/10/06-27-2016/79

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. : 763097696832

Collection Ref. Code	: 1827-57-569-7	Premise Address	: 35-G VILLA ABUNO,BARANGAY TINAGO
Account ID	: 7633220000-5		
Customer Name	: ERANA,DANIEL V TM	TOTAL AMOUNT DUE	: 1,189.99
Meter Number	: 142493WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76332200005

BC20/185.0/490/0/10/06-27-2016/79

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132675306016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455081

13251200005

Date : 06-27-2016

BC20/185.0/491/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325120000-5

Collection Ref. Code : 1809-96-965-4

Customer Information----------

Name : BORCES,JESUS TM M.

Premise Address : 35-G C CUIZON ST., POTAT,Cebu City

TIN :

Metering Information----------

Meter No	:	423776GS6	Pole No	:	0275004
Serial No	:	68710933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16809
Period From	:	05-26-2016	Prev Rdg	:	16623
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	250	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,841.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.6656/kWh	123.80
System Loss Charge	0.8149/kWh	151.57
Sub-Total		1,221.51
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		61.22
Transmission		3.16
System Loss		9.12
Distribution		64.46
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.97
CURRENT BILL - JUNE 2016		2,058.18
TOTAL AMOUNT DUE		3,900.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,791.00

Your monthly electricity consumption chart

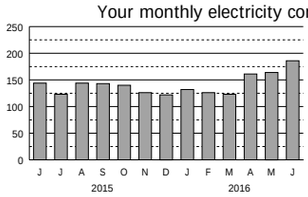

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.18		
Less : VAT	145.77		
Amount Net of VAT	1,912.41		
Less: BIR 2306	62.26		
BIR 2307	36.48	VATable Sales	1,912.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.67	VAT Zero Rated Sales	0.00
Add : VAT	145.77	VAT Amount	145.77
TOTAL AMOUNT DUE	1,959.44	TOTAL SALES	2,058.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/491/0/10/06-27-2016/79

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. : 132675306016

Collection Ref. Code : 1809-96-965-4

Account ID : 1325120000-5

Customer Name : BORCES,JESUS TM M.

Meter Number : 423776GS6

Period : May 2016

Premise Address : 35-G C CUIZON ST., POTAT,Cebu City

TOTAL AMOUNT DUE : 3,900.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13251200005

BC20/185.0/491/0/10/06-27-2016/79

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621306326856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446360

62123200008

Date : 06-27-2016

BC20/185.0/500/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212320000-8

Collection Ref. Code : 1837-82-587-4

Customer Information----------

Name : MAGLENTE,SILVESTRA D (TM)

Premise Address : #35-D VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142589WS6	Pole No	:	0274782
Serial No	:	66805778	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	84701
Period From	:	05-26-2016	Prev Rdg	:	84592
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.60
CURRENT BILL - JUNE 2016		1,196.40
TOTAL AMOUNT DUE		2,292.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,200.00

Your monthly electricity consumption chart

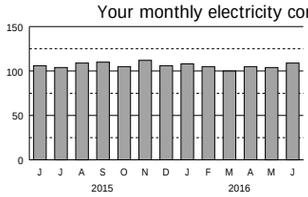

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.40		
Less : VAT	87.80		
Amount Net of VAT	1,108.60		
Less: BIR 2306	37.01		
BIR 2307	21.13	VATable Sales	1,108.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.46	VAT Zero Rated Sales	0.00
Add : VAT	87.80	VAT Amount	87.80
TOTAL AMOUNT DUE	1,138.26	TOTAL SALES	1,196.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/500/0/10/06-27-2016/79

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. : 621306326856

Collection Ref. Code	: 1837-82-587-4	Premise Address	: #35-D VILLA ABUNO,BRGY TINAGO		
Account ID	: 6212320000-8				
Customer Name	: MAGLENTE,SILVESTRA D (TM)	TOTAL AMOUNT DUE	: 2,292.18	Overdue Bill	: 1
Meter Number	: 142589WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62123200008

BC20/185.0/500/0/10/06-27-2016/79

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243954142241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440209

24332200005

Date : 06-27-2016

BC20/185.0/510/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433220000-5

Collection Ref. Code : 1827-56-470-9

Customer Information----------

Name : BALATUCAN,ERID D

Premise Address : 35-D VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	142472WS6	Pole No	:	0274782
Serial No	:	53326131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7698
Period From	:	05-26-2016	Prev Rdg	:	7589
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.48
CURRENT BILL - JUNE 2016		1,195.44
TOTAL AMOUNT DUE		2,187.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,262.00

Your monthly electricity consumption chart

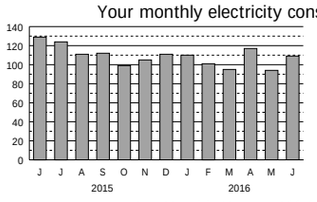

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.44		
Less : VAT	87.69		
Amount Net of VAT	1,107.75		
Less: BIR 2306	36.96		
BIR 2307	21.12	VATable Sales	1,107.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.67	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,137.36	TOTAL SALES	1,195.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/510/0/10/06-27-2016/79

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. : 243954142241

Collection Ref. Code	: 1827-56-470-9	Premise Address	: 35-D VILLA ABUNO ST		
Account ID	: 2433220000-5				
Customer Name	: BALATUCAN,ERID D	TOTAL AMOUNT DUE	: 2,187.25	Overdue Bill	: 1
Meter Number	: 142472WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24332200005

BC20/185.0/510/0/10/06-27-2016/79

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980052696896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441634

98033200001

Date : 06-27-2016

BC20/185.0/530/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803320000-1

Collection Ref. Code : 1837-85-494-7

Customer Information----------

Name : ORONEA,VISITACION M

Premise Address : #35-B VILLA ABUNO,TINAGO

TIN :

Metering Information----------

Meter No	:	123084WS6	Pole No	:	0274782
Serial No	:	69154643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11908
Period From	:	05-26-2016	Prev Rdg	:	11827
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	280	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 55.11
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.10
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		100.49
CURRENT BILL - JUNE 2016		785.54
TOTAL AMOUNT DUE		1,731.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 820.00

Your monthly electricity consumption chart

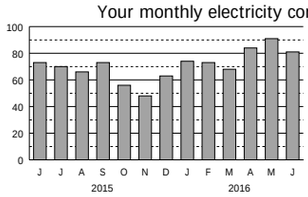

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.54		
Less : VAT	56.76		
Amount Net of VAT	728.78		
Less: BIR 2306	23.97		
BIR 2307	13.80	VATable Sales	728.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.01	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	747.77	TOTAL SALES	785.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/530/0/10/06-27-2016/79

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. : 980052696896

Collection Ref. Code	: 1837-85-494-7	Premise Address	: #35-B VILLA ABUNO,TINAGO
Account ID	: 9803320000-1		
Customer Name	: ORONEA,VISITACION M	TOTAL AMOUNT DUE	: 1,731.20 Overdue Bill : 1
Meter Number	: 123084WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98033200001 BC20/185.0/530/0/10/06-27-2016/79 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356069709981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450632

35616313439

Date : 06-27-2016

BC20/185.0/555/0274775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561631343-9

Collection Ref. Code : 1857-24-269-6

Customer Information----------

Name : MATARLO,CHATTERLY PINALOSA

Premise Address : 35-C VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	6332 EES6	Pole No	:	0274775
Serial No	:	06226550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1691
Period From	:	05-26-2016	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.83
CURRENT BILL - JUNE 2016		124.04
TOTAL AMOUNT DUE		649.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 730.00

Your monthly electricity consumption chart

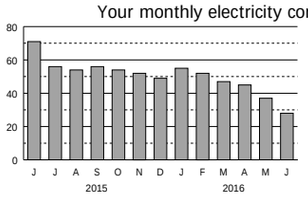

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.04		
Less : VAT	8.72		
Amount Net of VAT	115.32		
Less: BIR 2306	3.74		
BIR 2307	2.04	VATable Sales	115.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.54	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	118.26	TOTAL SALES	124.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/555/0/10/06-27-2016/79

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. : 356069709981

Collection Ref. Code	: 1857-24-269-6	Premise Address	: 35-C VILLA ABUNO ST		
Account ID	: 3561631343-9				
Customer Name	: MATARLO,CHATTERLY PINALOSA	TOTAL AMOUNT DUE	: 649.39	Overdue Bill	: 2
Meter Number	: 6332 EES6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35616313439

BC20/185.0/555/0/10/06-27-2016/79

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983445902446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443726

98383200007

Date : 06-27-2016

BC20/185.0/560/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838320000-7

Collection Ref. Code : 1825-50-647-7

Customer Information----------

Name : ONDANGAN,JULIANA C

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	139642WS6	Pole No	:	0275004
Serial No	:	76762669	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5609
Period From	:	05-26-2016	Prev Rdg	:	5501
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.30
CURRENT BILL - JUNE 2016		1,159.78
TOTAL AMOUNT DUE		2,298.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 950.00

Your monthly electricity consumption chart

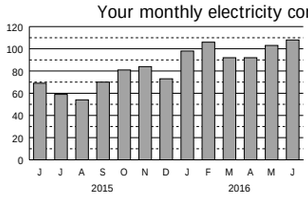

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.78		
Less : VAT	84.24		
Amount Net of VAT	1,075.54		
Less: BIR 2306	35.53		
BIR 2307	20.48	VATable Sales	1,075.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.53	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,103.77	TOTAL SALES	1,159.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/560/0/10/06-27-2016/79

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. : 983445902446

Collection Ref. Code	: 1825-50-647-7	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 9838320000-7				
Customer Name	: ONDANGAN,JULIANA C	TOTAL AMOUNT DUE	: 2,298.93	Overdue Bill	: 1
Meter Number	: 139642WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98383200007

BC20/185.0/560/0/10/06-27-2016/79

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908418678997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440139

90833200000

Date : 06-27-2016

BC20/185.0/580/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9083320000-0

Collection Ref. Code : 1823-95-617-3

Customer Information----------

Name : MIER,NECITAS E

Premise Address : 35-B VILLA ABUNO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399170GS6	Pole No	:	0274782
Serial No	:	2004202091	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5633
Period From	:	05-26-2016	Prev Rdg	:	5596
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.88
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		33.73
CURRENT BILL - JUNE 2016		210.70
TOTAL AMOUNT DUE		539.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 621.00

Your monthly electricity consumption chart

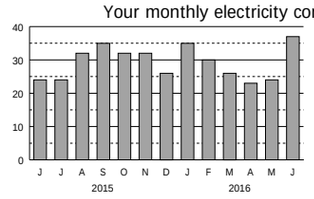

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.70		
Less : VAT	14.78		
Amount Net of VAT	195.92		
Less: BIR 2306	6.31		
BIR 2307	3.57	VATable Sales	195.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.04	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	200.82	TOTAL SALES	210.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/580/0/10/06-27-2016/79

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. : 908418678997

Collection Ref. Code	: 1823-95-617-3	Premise Address	: 35-B VILLA ABUNO ST,TINAGO,CEBU CITY
Account ID	: 9083320000-0		
Customer Name	: MIER,NECITAS E	TOTAL AMOUNT DUE	: 539.40
Meter Number	: 399170GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90833200000

BC20/185.0/580/0/10/06-27-2016/79

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703369637731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436827

70350149566

Date : 06-27-2016

BC20/185.0/585/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7035014956-6

Collection Ref. Code : 1857-27-812-7

Customer Information----------

Name : LOMOLJO,ROSALINDA MIER

Premise Address : 35-B C-J CUIZON ST,TINAGO

TIN :

Metering Information----------

Meter No	:	003152 EFS6	Pole No	:	0274782
Serial No	:	94719333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1615
Period From	:	05-26-2016	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	329	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 96.31
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.70
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		72.33
CURRENT BILL - JUNE 2016		543.73
TOTAL AMOUNT DUE		905.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 500.00

Your monthly electricity consumption chart

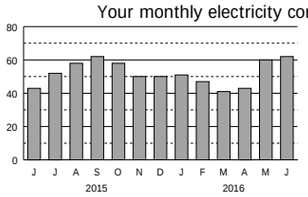

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.73		
Less : VAT	39.24		
Amount Net of VAT	504.49		
Less: BIR 2306	16.58		
BIR 2307	9.50	VATable Sales	504.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.41	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	517.65	TOTAL SALES	543.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/585/0/10/06-27-2016/79

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. : 703369637731

Collection Ref. Code	: 1857-27-812-7	Premise Address	: 35-B C-J CUIZON ST,TINAGO		
Account ID	: 7035014956-6				
Customer Name	: LOMOLJO,ROSALINDA MIER	TOTAL AMOUNT DUE	: 905.07	Overdue Bill	: 1
Meter Number	: 003152 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70350149566 BC20/185.0/585/0/10/06-27-2016/79 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401004197510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435357

40133200002

Date : 06-27-2016

BC20/185.0/590/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013320000-2

Collection Ref. Code : 1837-86-653-8

Customer Information----------

Name : PALABON,ROGELIO S (TM)

Premise Address : POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142587WS6	Pole No	:	0275004
Serial No	:	55062057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6223
Period From	:	05-26-2016	Prev Rdg	:	6178
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.30
CURRENT BILL - JUNE 2016		297.74
TOTAL AMOUNT DUE		566.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 527.00

Your monthly electricity consumption chart

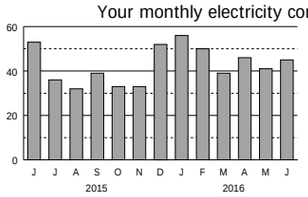

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.74		
Less : VAT	20.97		
Amount Net of VAT	276.77		
Less: BIR 2306	8.92		
BIR 2307	5.11	VATable Sales	276.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.74	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	283.71	TOTAL SALES	297.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/590/0/10/06-27-2016/79

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. : 401004197510

Collection Ref. Code	: 1837-86-653-8	Premise Address	: POTAT,BAGUMBAYAN		
Account ID	: 4013320000-2				
Customer Name	: PALABON,ROGELIO S (TM)	TOTAL AMOUNT DUE	: 566.49	Overdue Bill	: 1
Meter Number	: 142587WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40133200002

BC20/185.0/590/0/10/06-27-2016/79

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748090669185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442684

74893200001

Date : 06-27-2016

BC20/185.0/600/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489320000-1

Collection Ref. Code : 1827-16-782-3

Customer Information----------

Name : MASONG,LOURDES B TM

Premise Address : 31-X POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	261564GS6	Pole No	:	0274803
Serial No	:	45163425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23544
Period From	:	05-26-2016	Prev Rdg	:	23355
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		9.12
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		251.35
CURRENT BILL - JUNE 2016		2,034.33
TOTAL AMOUNT DUE		4,420.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,100.00

Your monthly electricity consumption chart

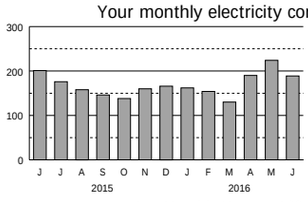

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.33		
Less : VAT	147.94		
Amount Net of VAT	1,886.39		
Less: BIR 2306	62.40		
BIR 2307	35.93	VATable Sales	1,886.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.06	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,936.00	TOTAL SALES	2,034.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/600/0/10/06-27-2016/79

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. : 748090669185

Collection Ref. Code	: 1827-16-782-3	Premise Address	: 31-X POTAT BAGUMBAYAN		
Account ID	: 7489320000-1				
Customer Name	: MASONG,LOURDES B TM	TOTAL AMOUNT DUE	: 4,420.24	Overdue Bill	: 1
Meter Number	: 261564GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74893200001 BC20/185.0/600/0/10/06-27-2016/79 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149212669446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444835

14903200005

Date : 06-27-2016

BC20/185.0/610/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490320000-5

Collection Ref. Code : 1837-49-125-9

Customer Information----------

Name : DURANO,JOSSIE Y TM

Premise Address : 137-Z POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1062366	Pole No	:	0275004
Serial No	:	40015978	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	449
Period From	:	05-26-2016	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.70
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		18.29
CURRENT BILL - JUNE 2016		97.72
TOTAL AMOUNT DUE		328.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 909.00

Your monthly electricity consumption chart

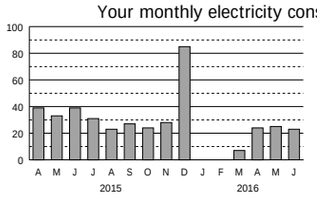

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.72		
Less : VAT	6.73		
Amount Net of VAT	90.99		
Less: BIR 2306	2.89		
BIR 2307	1.60	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.50	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	93.23	TOTAL SALES	97.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/610/0/10/06-27-2016/79

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. : 149212669446

Collection Ref. Code	: 1837-49-125-9	Premise Address	: 137-Z POTAT BAGUMBAYAN		
Account ID	: 1490320000-5				
Customer Name	: DURANO,JOSSIE Y TM	TOTAL AMOUNT DUE	: 328.85	Overdue Bill	: 3
Meter Number	: MTR1062366				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14903200005 BC20/185.0/610/0/10/06-27-2016/79 7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921849642992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446923

92133200003

Date : 06-27-2016

BC20/185.0/640/0274782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213320000-3

Collection Ref. Code : 1837-88-359-9

Customer Information----------

Name : REDILLAS,RODOLFO LLANTO TM

Premise Address : BRGY TINAGO POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142470WS6	Pole No	:	0274782
Serial No	:	53422190	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	58663
Period From	:	05-26-2016	Prev Rdg	:	58592
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 80.20
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.30
CURRENT BILL - JUNE 2016		654.49
TOTAL AMOUNT DUE		1,515.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,579.00

Your monthly electricity consumption chart

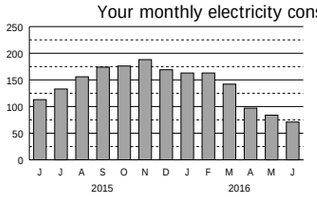

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.49		
Less : VAT	47.20		
Amount Net of VAT	607.29		
Less: BIR 2306	19.92		
BIR 2307	11.47	VATable Sales	607.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.90	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	623.10	TOTAL SALES	654.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/640/0/10/06-27-2016/79

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. : 921849642992

Collection Ref. Code	: 1837-88-359-9	Premise Address	: BRGY TINAGO POTAT,BAGUMBAYAN
Account ID	: 9213320000-3		
Customer Name	: REDILLAS,RODOLFO LLANTO TM	TOTAL AMOUNT DUE	: 1,515.23
Meter Number	: 142470WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92133200003 BC20/185.0/640/0/10/06-27-2016/79 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552309796161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446948

55263200002

Date : 06-27-2016

BC20/185.0/700/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526320000-2

Collection Ref. Code : 1825-31-347-4

Customer Information----------

Name : GUINO-O,CARMENCITA J (TM)

Premise Address : 31-X POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	470127GS6	Pole No	:	0274803
Serial No	:	68455385	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12846
Period From	:	05-26-2016	Prev Rdg	:	12636
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		278.03
CURRENT BILL - JUNE 2016		2,249.57
TOTAL AMOUNT DUE		4,450.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,033.00

Your monthly electricity consumption chart

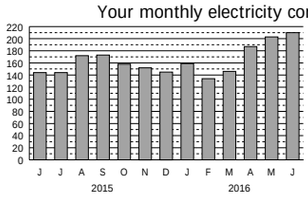

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.57		
Less : VAT	163.19		
Amount Net of VAT	2,086.38		
Less: BIR 2306	68.80		
BIR 2307	39.73	VATable Sales	2,086.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.85	VAT Zero Rated Sales	0.00
Add : VAT	163.19	VAT Amount	163.19
TOTAL AMOUNT DUE	2,141.04	TOTAL SALES	2,249.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/700/0/10/06-27-2016/79

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. : 552309796161

Collection Ref. Code	: 1825-31-347-4	Premise Address	: 31-X POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 5526320000-2				
Customer Name	: GUINO-O,CARMENCITA J (TM)	TOTAL AMOUNT DUE	: 4,450.64	Overdue Bill	: 1
Meter Number	: 470127GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55263200002 BC20/185.0/700/0/10/06-27-2016/79 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741225602665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438794

74123200003

Date : 06-27-2016

BC20/185.0/720/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412320000-3

Collection Ref. Code : 1837-82-905-5

Customer Information----------

Name : MENDOZA,JESUSA G (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	299043SS6	Pole No	:	0274803
Serial No	:	29620879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64797
Period From	:	05-26-2016	Prev Rdg	:	64673
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.98
CURRENT BILL - JUNE 2016		1,361.57
TOTAL AMOUNT DUE		4,032.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,840.00

Your monthly electricity consumption chart

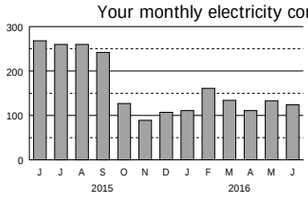

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.57		
Less : VAT	99.96		
Amount Net of VAT	1,261.61		
Less: BIR 2306	42.12		
BIR 2307	24.05	VATable Sales	1,261.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.44	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,295.40	TOTAL SALES	1,361.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/720/0/10/06-27-2016/79

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. : 741225602665

Collection Ref. Code	: 1837-82-905-5	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 7412320000-3				
Customer Name	: MENDOZA,JESUSA G (TM)	TOTAL AMOUNT DUE	: 4,032.02	Overdue Bill	: 2
Meter Number	: 299043SS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74123200003 BC20/185.0/720/0/10/06-27-2016/79 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162591947785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453335

16273200002

Date : 06-27-2016

BC20/185.0/750/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627320000-2

Collection Ref. Code : 1825-37-884-3

Customer Information----------

Name : SUSON,ANDRES R

Premise Address : POTAT BAGUMBAYAN,00003D

TIN :

Metering Information----------

Meter No	:	141956WS6	Pole No	:	0274796
Serial No	:	72118766	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38469
Period From	:	05-26-2016	Prev Rdg	:	38090
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,348.50	66.97
Sub-Total		96.84
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		499.68
CURRENT BILL - JUNE 2016		4,041.32
TOTAL AMOUNT DUE		5,390.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,000.00

Your monthly electricity consumption chart

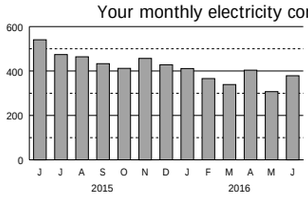

Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.32		
Less : VAT	292.56		
Amount Net of VAT	3,748.76		
Less: BIR 2306	123.37		
BIR 2307	71.36	VATable Sales	3,748.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,554.03	VAT Zero Rated Sales	0.00
Add : VAT	292.56	VAT Amount	292.56
TOTAL AMOUNT DUE	3,846.59	TOTAL SALES	4,041.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/750/0/10/06-27-2016/79

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. : 162591947785

Collection Ref. Code : 1825-37-884-3

Account ID : 1627320000-2

Customer Name : SUSON,ANDRES R

Meter Number : 141956WS6

Period : May 2016

Premise Address : POTAT BAGUMBAYAN,00003D

TOTAL AMOUNT DUE : 5,390.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16273200002 BC20/185.0/750/0/10/06-27-2016/79 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842891055264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440445

84273200000

Date : 06-27-2016

BC20/185.0/760/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427320000-0

Collection Ref. Code : 1825-36-944-5

Customer Information----------

Name : CUEVAS,VICTORIA S (TM)

Premise Address : BAGUNGBAYAN POTAT ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	138516WS6	Pole No	:	0274803
Serial No	:	74112335	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	86526
Period From	:	05-26-2016	Prev Rdg	:	86395
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.94
CURRENT BILL - JUNE 2016		1,407.63
TOTAL AMOUNT DUE		2,877.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,935.00

Your monthly electricity consumption chart

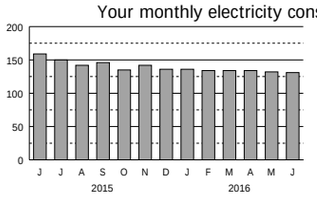

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.63		
Less : VAT	102.28		
Amount Net of VAT	1,305.35		
Less: BIR 2306	43.13		
BIR 2307	24.86	VATable Sales	1,305.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.36	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,339.64	TOTAL SALES	1,407.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/760/0/10/06-27-2016/79

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. : 842891055264

Collection Ref. Code	: 1825-36-944-5	Premise Address	: BAGUNGBAYAN POTAT ST,BRGY TINAGO		
Account ID	: 8427320000-0				
Customer Name	: CUEVAS,VICTORIA S (TM)	TOTAL AMOUNT DUE	: 2,877.44	Overdue Bill	: 1
Meter Number	: 138516WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84273200000 BC20/185.0/760/0/10/06-27-2016/79 7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897997202777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89752200009

BILLING STATEMENT

1005455094

Date : 06-27-2016

BC20/185.0/770/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975220000-9

Collection Ref. Code : 1829-31-746-6

Customer Information----------

Name : ORILLA,LILIA L TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	261561GS6	Pole No	:	0274803
Serial No	:	49546526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11414
Period From	:	05-26-2016	Prev Rdg	:	11345
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 115.08
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.41
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		79.39
CURRENT BILL - JUNE 2016		595.54
TOTAL AMOUNT DUE		1,154.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 871.00

Your monthly electricity consumption chart

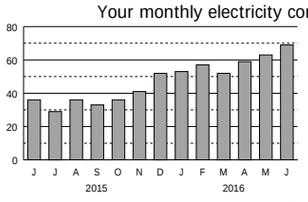

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.54		
Less : VAT	42.65		
Amount Net of VAT	552.89		
Less: BIR 2306	18.04		
BIR 2307	10.40	VATable Sales	552.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.45	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	567.10	TOTAL SALES	595.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/770/0/10/06-27-2016/79

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. : 897997202777

Collection Ref. Code	: 1829-31-746-6	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 8975220000-9				
Customer Name	: ORILLA,LILIA L TM	TOTAL AMOUNT DUE	: 1,154.02	Overdue Bill	: 1
Meter Number	: 261561GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89752200009

BC20/185.0/770/0/10/06-27-2016/79

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122087896690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448937

12273200001

Date : 06-27-2016

BC20/185.0/810/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227320000-1

Collection Ref. Code : 1825-35-185-6

Customer Information----------

Name : MONDARTE,VERONICA P (TM)

Premise Address : BRGY TINAGO POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1105065	Pole No	:	0274950
Serial No	:	40045999	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3020
Period From	:	05-26-2016	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		67.59
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		285.37
CURRENT BILL - JUNE 2016		2,309.30
TOTAL AMOUNT DUE		4,841.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,178.00

Your monthly electricity consumption chart

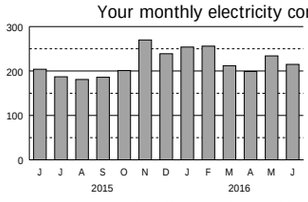

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.30		
Less : VAT	167.76		
Amount Net of VAT	2,141.54		
Less: BIR 2306	70.73		
BIR 2307	40.78	VATable Sales	2,141.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.03	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,197.79	TOTAL SALES	2,309.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/810/0/10/06-27-2016/79

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. : 122087896690

Collection Ref. Code	: 1825-35-185-6	Premise Address	: BRGY TINAGO POTAT,BAGUMBAYAN		
Account ID	: 1227320000-1				
Customer Name	: MONDARTE,VERONICA P (TM)	TOTAL AMOUNT DUE	: 4,841.90	Overdue Bill	: 1
Meter Number	: MTR1105065				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12273200001 BC20/185.0/810/0/10/06-27-2016/79 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669539556554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436014

66991200008

Date : 06-27-2016

BC20/185.0/830/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699120000-8

Collection Ref. Code : 1815-34-884-4

Customer Information----------

Name : MORI,MELANIA AMISTOSO

Premise Address : 35-A POTAT,BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564004 GS6	Pole No	:	0275004
Serial No	:	58469851	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8176
Period From	:	05-26-2016	Prev Rdg	:	8015
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	677	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		8.30
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		214.74
CURRENT BILL - JUNE 2016		1,738.70
TOTAL AMOUNT DUE		2,474.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,516.00

Your monthly electricity consumption chart

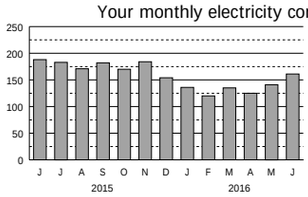

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.70		
Less : VAT	126.63		
Amount Net of VAT	1,612.07		
Less: BIR 2306	53.37		
BIR 2307	30.71	VATable Sales	1,612.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.99	VAT Zero Rated Sales	0.00
Add : VAT	126.63	VAT Amount	126.63
TOTAL AMOUNT DUE	1,654.62	TOTAL SALES	1,738.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/830/0/10/06-27-2016/79

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. : 669539556554

Collection Ref. Code	: 1815-34-884-4	Premise Address	: 35-A POTAT,BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 6699120000-8				
Customer Name	: MORI,MELANIA AMISTOSO	TOTAL AMOUNT DUE	: 2,474.87	Overdue Bill	: 1
Meter Number	: 564004 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66991200008 BC20/185.0/830/0/10/06-27-2016/79 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047940931239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443876

04713200006

Date : 06-27-2016

BC20/185.0/840/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471320000-6

Collection Ref. Code : 1831-25-698-3

Customer Information----------

Name : ORONEA,MA ELIZABETH C TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141970WS6	Pole No	:	0274803
Serial No	:	72117578	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	45185
Period From	:	05-26-2016	Prev Rdg	:	45044
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.63
CURRENT BILL - JUNE 2016		1,553.88
TOTAL AMOUNT DUE		3,196.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,679.00

Your monthly electricity consumption chart

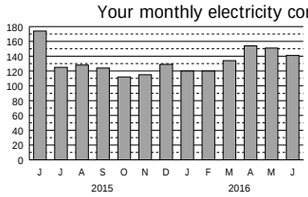

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.88		
Less : VAT	114.24		
Amount Net of VAT	1,439.64		
Less: BIR 2306	48.15		
BIR 2307	27.45	VATable Sales	1,439.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.04	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,478.28	TOTAL SALES	1,553.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/840/0/10/06-27-2016/79

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. : 047940931239

Collection Ref. Code	: 1831-25-698-3	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 0471320000-6				
Customer Name	: ORONEA,MA ELIZABETH C TM	TOTAL AMOUNT DUE	: 3,196.56	Overdue Bill	: 1
Meter Number	: 141970WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04713200006

BC20/185.0/840/0/10/06-27-2016/79

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390037829015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449382

39033200005

Date : 06-27-2016

BC20/185.0/860/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903320000-5

Collection Ref. Code : 1837-85-737-7

Customer Information----------

Name : MINORIA,ROSITA R (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	141971WS6	Pole No	:	0274803
Serial No	:	60601927	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25359
Period From	:	05-26-2016	Prev Rdg	:	25204
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.26
CURRENT BILL - JUNE 2016		1,660.79
TOTAL AMOUNT DUE		3,237.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,595.00

Your monthly electricity consumption chart

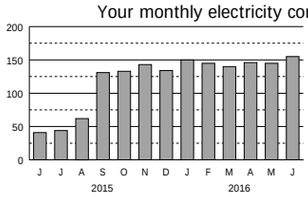

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.79		
Less : VAT	120.49		
Amount Net of VAT	1,540.30		
Less: BIR 2306	50.82		
BIR 2307	29.33	VATable Sales	1,540.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.15	VAT Zero Rated Sales	0.00
Add : VAT	120.49	VAT Amount	120.49
TOTAL AMOUNT DUE	1,580.64	TOTAL SALES	1,660.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/860/0/10/06-27-2016/79

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. : 390037829015

Collection Ref. Code	: 1837-85-737-7	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO
Account ID	: 3903320000-5		
Customer Name	: MINORIA,ROSITA R (TM)	TOTAL AMOUNT DUE	: 3,237.62
Meter Number	: 141971WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39033200005 BC20/185.0/860/0/10/06-27-2016/79 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884665587016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446351

88432200009

Date : 06-27-2016

BC20/185.0/870/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843220000-9

Collection Ref. Code : 1827-62-290-3

Customer Information----------

Name : ESCABARTE,VIVENCIO M TM

Premise Address : POTAT BASKETBALL COURT,BARANGAY TINAGO

TIN :

Metering Information----------

Meter No	:	141973WS6	Pole No	:	0274803
Serial No	:	72111937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17283
Period From	:	05-26-2016	Prev Rdg	:	17205
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 95.65
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.69
CURRENT BILL - JUNE 2016		709.96
TOTAL AMOUNT DUE		1,274.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 395.00

Your monthly electricity consumption chart

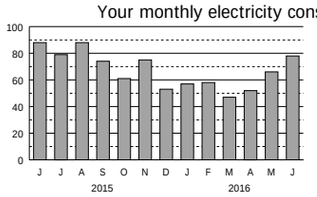

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.96		
Less : VAT	50.90		
Amount Net of VAT	659.06		
Less: BIR 2306	21.51		
BIR 2307	12.44	VATable Sales	659.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.11	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	676.01	TOTAL SALES	709.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/870/0/10/06-27-2016/79

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. : 884665587016

Collection Ref. Code	: 1827-62-290-3	Premise Address	: POTAT BASKETBALL COURT,BARANGAY TINAGO
Account ID	: 8843220000-9		
Customer Name	: ESCABARTE,VIVENCIO M TM	TOTAL AMOUNT DUE	: 1,274.25 Overdue Bill : 1
Meter Number	: 141973WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88432200009

BC20/185.0/870/0/10/06-27-2016/79

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768084795906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435838

76803200005

Date : 06-27-2016

BC20/185.0/892/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680320000-5

Collection Ref. Code : 1837-42-782-8

Customer Information----------

Name : IBANEZ,MARILOU F TM

Premise Address : 37-Y POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141418WS6	Pole No	:	0274950
Serial No	:	48227575	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78357
Period From	:	05-26-2016	Prev Rdg	:	78274
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 70.56
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.14
CURRENT BILL - JUNE 2016		788.89
TOTAL AMOUNT DUE		1,052.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

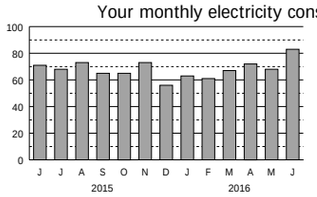

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.89		
Less : VAT	56.44		
Amount Net of VAT	732.45		
Less: BIR 2306	23.83		
BIR 2307	13.86	VATable Sales	732.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.76	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	751.20	TOTAL SALES	788.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/892/0/10/06-27-2016/79

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. : 768084795906

Collection Ref. Code	: 1837-42-782-8	Premise Address	: 37-Y POTAT BAGUMBAYAN		
Account ID	: 7680320000-5				
Customer Name	: IBANEZ,MARILOU F TM	TOTAL AMOUNT DUE	: 1,052.48	Overdue Bill	: 1
Meter Number	: 141418WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76803200005

BC20/185.0/892/0/10/06-27-2016/79

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090992887556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448562

09033200008

Date : 06-27-2016

BC20/185.0/950/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903320000-8

Collection Ref. Code : 1837-85-545-5

Customer Information----------

Name : SACARE,BIENVENIDO (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	211910WS6	Pole No	:	0275004
Serial No	:	45596592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54865
Period From	:	05-26-2016	Prev Rdg	:	54758
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.08
CURRENT BILL - JUNE 2016		1,149.70
TOTAL AMOUNT DUE		2,303.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,201.00

Your monthly electricity consumption chart

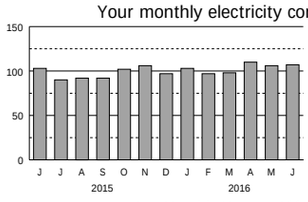

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.70		
Less : VAT	83.54		
Amount Net of VAT	1,066.16		
Less: BIR 2306	35.24		
BIR 2307	20.30	VATable Sales	1,066.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.62	VAT Zero Rated Sales	0.00
Add : VAT	83.54	VAT Amount	83.54
TOTAL AMOUNT DUE	1,094.16	TOTAL SALES	1,149.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/950/0/10/06-27-2016/79

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. : 090992887556

Collection Ref. Code	: 1837-85-545-5	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 0903320000-8				
Customer Name	: SACARE,BIENVENIDO (TM)	TOTAL AMOUNT DUE	: 2,303.00	Overdue Bill	: 1
Meter Number	: 211910WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09033200008 BC20/185.0/950/0/10/06-27-2016/79 7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901695559165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435557

90133200007

Date : 06-27-2016

BC20/185.0/970/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013320000-7

Collection Ref. Code : 1837-86-890-5

Customer Information----------

Name : SACARE,IMELDA S (TM)

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	212000WS6	Pole No	:	0275004
Serial No	:	47066576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14950
Period From	:	05-26-2016	Prev Rdg	:	14751
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	100	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.74
CURRENT BILL - JUNE 2016		2,133.90
TOTAL AMOUNT DUE		4,301.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,407.00

Your monthly electricity consumption chart

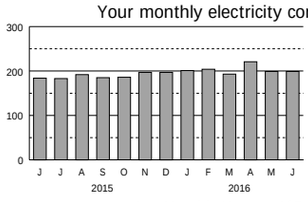

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.90		
Less : VAT	154.90		
Amount Net of VAT	1,979.00		
Less: BIR 2306	65.32		
BIR 2307	37.68	VATable Sales	1,979.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.00	VAT Zero Rated Sales	0.00
Add : VAT	154.90	VAT Amount	154.90
TOTAL AMOUNT DUE	2,030.90	TOTAL SALES	2,133.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/970/0/10/06-27-2016/79

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. : 901695559165

Collection Ref. Code	: 1837-86-890-5	Premise Address	: BAGUMBAYAN		
Account ID	: 9013320000-7				
Customer Name	: SACARE,IMELDA S (TM)	TOTAL AMOUNT DUE	: 4,301.16	Overdue Bill	: 1
Meter Number	: 212000WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90133200007 BC20/185.0/970/0/10/06-27-2016/79 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632151376564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453886

63263200006

Date : 06-27-2016

BC20/185.0/980/0275004/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326320000-6

Collection Ref. Code : 1825-30-224-3

Customer Information----------

Name : FRADEZ,LUZVIMINDA M (TM)

Premise Address : VILLA ABUNO,BRYG. TINAGO

TIN :

Metering Information----------

Meter No	:	211892WS6	Pole No	:	0275004
Serial No	:	48090193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	75477
Period From	:	05-26-2016	Prev Rdg	:	75387
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 59.50
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.77
CURRENT BILL - JUNE 2016		874.10
TOTAL AMOUNT DUE		1,313.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 695.00

Your monthly electricity consumption chart

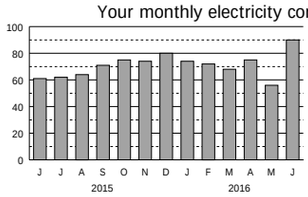

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.10		
Less : VAT	63.17		
Amount Net of VAT	810.93		
Less: BIR 2306	26.68		
BIR 2307	15.36	VATable Sales	810.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.89	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	832.06	TOTAL SALES	874.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/980/0/10/06-27-2016/79

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. : 632151376564

Collection Ref. Code	: 1825-30-224-3	Premise Address	: VILLA ABUNO,BRYG. TINAGO		
Account ID	: 6326320000-6				
Customer Name	: FRADEZ,LUZVIMINDA M (TM)	TOTAL AMOUNT DUE	: 1,313.08	Overdue Bill	: 1
Meter Number	: 211892WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63263200006

BC20/185.0/980/0/10/06-27-2016/79

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580527932717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443999

58033200005

Date : 06-27-2016

BC20/185.0/990/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803320000-5

Collection Ref. Code : 1837-85-410-6

Customer Information----------

Name : CABEL,ROSALIA R (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	212939WS6	Pole No	:	0274950
Serial No	:	47341827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	71107
Period From	:	05-26-2016	Prev Rdg	:	70929
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,089.50	41.79
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.21
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		236.36
CURRENT BILL - JUNE 2016		1,912.70
TOTAL AMOUNT DUE		4,002.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,250.00

Your monthly electricity consumption chart

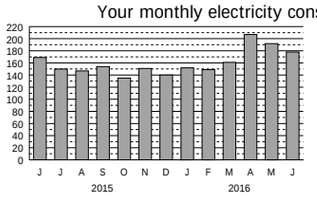

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.70		
Less : VAT	138.99		
Amount Net of VAT	1,773.71		
Less: BIR 2306	58.61		
BIR 2307	33.78	VATable Sales	1,773.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.32	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,820.31	TOTAL SALES	1,912.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/990/0/10/06-27-2016/79

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. : 580527932717

Collection Ref. Code	: 1837-85-410-6	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 5803320000-5				
Customer Name	: CABEL,ROSALIA R (TM)	TOTAL AMOUNT DUE	: 4,002.15	Overdue Bill	: 1
Meter Number	: 212939WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58033200005

BC20/185.0/990/0/10/06-27-2016/79

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845393474786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441777

84503200002

Date : 06-27-2016

BC20/185.0/1005/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450320000-2

Collection Ref. Code : 1843-71-845-6

Customer Information----------

Name : ARPON,FLORDELINA R

Premise Address : 583-X C. CUIZON ST. SITIO PUTAT,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190698WS6	Pole No	:	0274873
Serial No	:	47456039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9906
Period From	:	05-26-2016	Prev Rdg	:	9723
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	374	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,814.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.6656/kWh	121.80
System Loss Charge	0.8149/kWh	149.13
Sub-Total		1,201.81
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		60.22
Transmission		3.11
System Loss		8.99
Distribution		63.43
Others		7.69
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		243.98
CURRENT BILL - JUNE 2016		2,025.12
TOTAL AMOUNT DUE		3,839.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,935.00

Your monthly electricity consumption chart

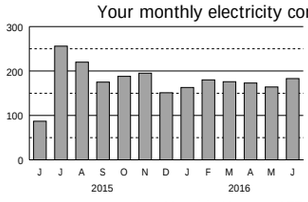

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.12		
Less : VAT	143.44		
Amount Net of VAT	1,881.68		
Less: BIR 2306	61.26		
BIR 2307	35.89	VATable Sales	1,881.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.53	VAT Zero Rated Sales	0.00
Add : VAT	143.44	VAT Amount	143.44
TOTAL AMOUNT DUE	1,927.97	TOTAL SALES	2,025.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1005/0/10/06-27-2016/79

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. : 845393474786

Collection Ref. Code	: 1843-71-845-6	Premise Address	: 583-X C. CUIZON ST. SITIO PUTAT,TINAGO,CEBU CITY		
Account ID	: 8450320000-2				
Customer Name	: ARPON,FLORDELINA R	TOTAL AMOUNT DUE	: 3,839.66	Overdue Bill	: 1
Meter Number	: 190698WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84503200002 BC20/185.0/1005/0/10/06-27-2016/79 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066987461108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434633

06690200008

Date : 06-27-2016

BC20/185.0/1020/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669020000-8

Collection Ref. Code : 1821-57-872-4

Customer Information----------

Name : LOPEZ,REYNALDO TM M.

Premise Address : 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310399GS6	Pole No	:	0274873
Serial No	:	47679859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15263
Period From	:	05-26-2016	Prev Rdg	:	15173
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.34
CURRENT BILL - JUNE 2016		870.42
TOTAL AMOUNT DUE		1,841.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,100.00

Your monthly electricity consumption chart

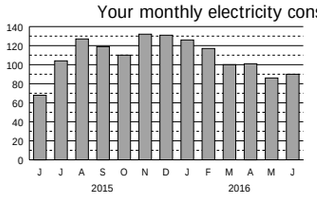

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.42		
Less : VAT	62.77		
Amount Net of VAT	807.65		
Less: BIR 2306	26.51		
BIR 2307	15.30	VATable Sales	807.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.84	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	828.61	TOTAL SALES	870.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1020/0/10/06-27-2016/79

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. : 066987461108

Collection Ref. Code : 1821-57-872-4

Account ID : 0669020000-8

Customer Name : LOPEZ,REYNALDO TM M.

Meter Number : 310399GS6

Period : May 2016

Premise Address : 583-X CARLOS CUIZON ST, POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,841.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06690200008 BC20/185.0/1020/0/10/06-27-2016/79 7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981031192333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442247

98104889351

Date : 06-27-2016

BC20/185.0/1032/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810488935-1

Collection Ref. Code : 1861-35-281-6

Customer Information----------

Name : ANTIPALA,EMILY VILLAMOR

Premise Address : 37-W C J CUIZON ST,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089873	Pole No	:	0274873
Serial No	:	40008530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4069
Period From	:	05-26-2016	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	122	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,118.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		79.47
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		11.38
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		289.44
CURRENT BILL - JUNE 2016		2,343.40
TOTAL AMOUNT DUE		5,462.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,262.00

Your monthly electricity consumption chart

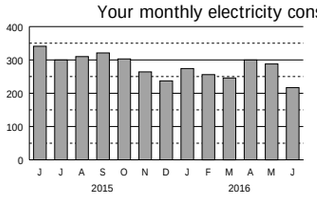

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.40		
Less : VAT	170.66		
Amount Net of VAT	2,172.74		
Less: BIR 2306	71.95		
BIR 2307	41.39	VATable Sales	2,172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.40	VAT Zero Rated Sales	0.00
Add : VAT	170.66	VAT Amount	170.66
TOTAL AMOUNT DUE	2,230.06	TOTAL SALES	2,343.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1032/0/10/06-27-2016/79

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. : 981031192333

Collection Ref. Code	: 1861-35-281-6	Premise Address	: 37-W C J CUIZON ST,TINAGO, CEBU CITY		
Account ID	: 9810488935-1				
Customer Name	: ANTIPALA,EMILY VILLAMOR	TOTAL AMOUNT DUE	: 5,462.04	Overdue Bill	: 1
Meter Number	: MTR1089873				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98104889351

BC20/185.0/1032/0/10/06-27-2016/79

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456768271604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450855

45692200004

Date : 06-27-2016

BC20/185.0/1040/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569220000-4

Collection Ref. Code : 1835-96-269-6

Customer Information----------

Name : DESTRIZA,LIBERTY R TM

Premise Address : 583 POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	131283WS6	Pole No	:	0274873
Serial No	:	60031311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19124
Period From	:	05-26-2016	Prev Rdg	:	18882
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		60.19
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		319.07
CURRENT BILL - JUNE 2016		2,580.66
TOTAL AMOUNT DUE		4,636.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,710.00

Your monthly electricity consumption chart

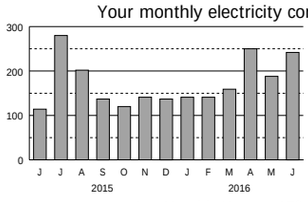

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.66		
Less : VAT	186.82		
Amount Net of VAT	2,393.84		
Less: BIR 2306	78.77		
BIR 2307	45.57	VATable Sales	2,393.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.50	VAT Zero Rated Sales	0.00
Add : VAT	186.82	VAT Amount	186.82
TOTAL AMOUNT DUE	2,456.32	TOTAL SALES	2,580.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1040/0/10/06-27-2016/79

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. : 456768271604

Collection Ref. Code	: 1835-96-269-6	Premise Address	: 583 POTAT BAGUMBAYAN		
Account ID	: 4569220000-4				
Customer Name	: DESTRIZA,LIBERTY R TM	TOTAL AMOUNT DUE	: 4,636.52	Overdue Bill	: 1
Meter Number	: 131283WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45692200004 BC20/185.0/1040/0/10/06-27-2016/79 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921464476413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447197

92123200005

Date : 06-27-2016

BC20/185.0/1050/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212320000-5

Collection Ref. Code : 1837-82-599-8

Customer Information----------

Name : ROCA,WILFREDO M TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142513WS6	Pole No	:	0274873
Serial No	:	69862632	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67286
Period From	:	05-26-2016	Prev Rdg	:	67164
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	70	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 382.50	7.65
Sub-Total		17.26
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.52
CURRENT BILL - JUNE 2016		1,289.06
Debit Adjustments		800.00
TOTAL AMOUNT DUE		2,471.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 804.00

Your monthly electricity consumption chart

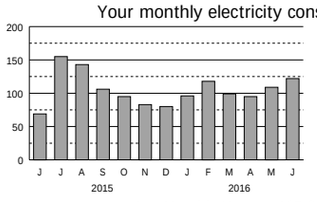

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.06		
Less : VAT	92.92		
Amount Net of VAT	1,196.14		
Less: BIR 2306	39.18		
BIR 2307	22.76	VATable Sales	1,196.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.20	VAT Zero Rated Sales	0.00
Add : VAT	92.92	VAT Amount	92.92
TOTAL AMOUNT DUE	1,227.12	TOTAL SALES	1,289.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1050/0/10/06-27-2016/79

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. : 921464476413

Collection Ref. Code	: 1837-82-599-8	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 9212320000-5				
Customer Name	: ROCA,WILFREDO M TM	TOTAL AMOUNT DUE	: 2,471.68	Overdue Bill	: 1
Meter Number	: 142513WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92123200005

BC20/185.0/1050/0/10/06-27-2016/79

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537861926522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436925

53776751777

Date : 06-27-2016

BC20/185.0/1051/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377675177-7

Collection Ref. Code : 1859-99-257-9

Customer Information----------

Name : ROCA,ALDRIN MIRAS

Premise Address : 583-X C.J CUIZON,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032195	Pole No	:	0274873
Serial No	:	126812614	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	631
Period From	:	05-26-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	332	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 79.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.18
CURRENT BILL - JUNE 2016		12.09
TOTAL AMOUNT DUE		107.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 480.00

Your monthly electricity consumption chart

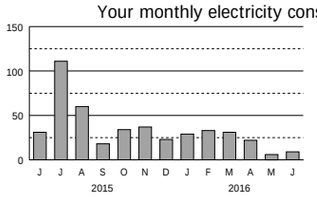

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.09		
Less : VAT	0.84		
Amount Net of VAT	11.25		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	11.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.73	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.57	TOTAL SALES	12.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1051/0/10/06-27-2016/79

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. : 537861926522

Collection Ref. Code	: 1859-99-257-9	Premise Address	: 583-X C.J CUIZON,TINAGO, CEBU CITY		
Account ID	: 5377675177-7				
Customer Name	: ROCA,ALDRIN MIRAS	TOTAL AMOUNT DUE	: 107.47	Overdue Bill	: 1
Meter Number	: MTR1032195				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53776751777 BC20/185.0/1051/0/10/06-27-2016/79 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412471188907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442249

41278495316

Date : 06-27-2016

BC20/185.0/1067/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127849531-6

Collection Ref. Code : 1861-42-704-2

Customer Information----------

Name : ALIGARBES,JANE KHAREN CUESTA

Premise Address : 583-V POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069639	Pole No	:	0274915
Serial No	:	125287386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1996
Period From	:	05-26-2016	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.71
CURRENT BILL - JUNE 2016		1,971.79
TOTAL AMOUNT DUE		3,901.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,766.00

Your monthly electricity consumption chart

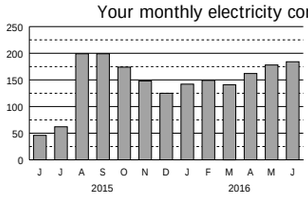

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.79		
Less : VAT	143.09		
Amount Net of VAT	1,828.70		
Less: BIR 2306	60.33		
BIR 2307	34.82	VATable Sales	1,828.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.55	VAT Zero Rated Sales	0.00
Add : VAT	143.09	VAT Amount	143.09
TOTAL AMOUNT DUE	1,876.64	TOTAL SALES	1,971.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1067/0/10/06-27-2016/79

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. : 412471188907

Collection Ref. Code	: 1861-42-704-2	Premise Address	: 583-V POTAT BAGUMBAYAN,TINAGO, CEBU CITY		
Account ID	: 4127849531-6				
Customer Name	: ALIGARBES,JANE KHAREN CUESTA	TOTAL AMOUNT DUE	: 3,901.96	Overdue Bill	: 1
Meter Number	: MTR1069639				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41278495316 BC20/185.0/1067/0/10/06-27-2016/79 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184268622887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445231

18483200004

Date : 06-27-2016

BC20/185.0/1070/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848320000-4

Collection Ref. Code : 1825-56-422-1

Customer Information----------

Name : ORTEGA,JESUS F (TM)

Premise Address : BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	125305WS6	Pole No	:	0274873
Serial No	:	74112584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18586
Period From	:	05-26-2016	Prev Rdg	:	18505
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 59.79
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.67
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		99.88
CURRENT BILL - JUNE 2016		780.25
TOTAL AMOUNT DUE		1,491.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 243.50

Your monthly electricity consumption chart

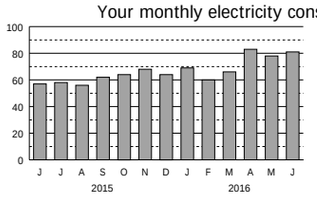

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.25		
Less : VAT	56.19		
Amount Net of VAT	724.06		
Less: BIR 2306	23.73		
BIR 2307	13.71	VATable Sales	724.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.62	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	742.81	TOTAL SALES	780.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1070/0/10/06-27-2016/79

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. : 184268622887

Collection Ref. Code	: 1825-56-422-1	Premise Address	: BAGUNGBAYAN		
Account ID	: 1848320000-4				
Customer Name	: ORTEGA,JESUS F (TM)	TOTAL AMOUNT DUE	: 1,491.97	Overdue Bill	: 1
Meter Number	: 125305WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18483200004 BC20/185.0/1070/0/10/06-27-2016/79 7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181999592160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443357

18162200002

Date : 06-27-2016

BC20/185.0/1110/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816220000-2

Collection Ref. Code : 1833-87-782-9

Customer Information----------

Name : BARING,MARCIAL O TM

Premise Address : 583-W POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142503WS6	Pole No	:	0274915
Serial No	:	66010552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	57661
Period From	:	05-26-2016	Prev Rdg	:	57382
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.27
CURRENT BILL - JUNE 2016		2,978.91
TOTAL AMOUNT DUE		5,551.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,538.00

Your monthly electricity consumption chart

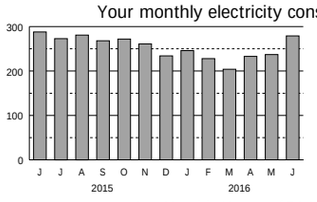

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.91		
Less : VAT	215.77		
Amount Net of VAT	2,763.14		
Less: BIR 2306	90.99		
BIR 2307	52.60	VATable Sales	2,763.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,619.55	VAT Zero Rated Sales	0.00
Add : VAT	215.77	VAT Amount	215.77
TOTAL AMOUNT DUE	2,835.32	TOTAL SALES	2,978.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1110/0/10/06-27-2016/79

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. : 181999592160

Collection Ref. Code : 1833-87-782-9

Account ID : 1816220000-2

Customer Name : BARING,MARCIAL O TM

Meter Number : 142503WS6

Period : May 2016

Premise Address : 583-W POTAT BAGUMBAYAN

TOTAL AMOUNT DUE : 5,551.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18162200002

BC20/185.0/1110/0/10/06-27-2016/79

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331141228436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454095

33123200009

Date : 06-27-2016

BC20/185.0/1115/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312320000-9

Collection Ref. Code : 1837-82-677-3

Customer Information----------

Name : SALAZAR,RICARDO R TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	142502WS6	Pole No	:	0274915
Serial No	:	55475293	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	95883
Period From	:	05-26-2016	Prev Rdg	:	95751
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.78
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		175.09
CURRENT BILL - JUNE 2016		1,417.01
TOTAL AMOUNT DUE		2,841.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,323.00

Your monthly electricity consumption chart

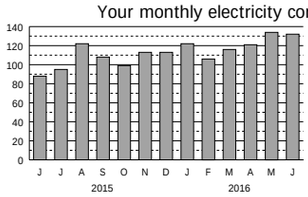

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.01		
Less : VAT	102.90		
Amount Net of VAT	1,314.11		
Less: BIR 2306	43.39		
BIR 2307	25.02	VATable Sales	1,314.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.70	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,348.60	TOTAL SALES	1,417.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1115/0/10/06-27-2016/79

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. : 331141228436

Collection Ref. Code	: 1837-82-677-3	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 3312320000-9				
Customer Name	: SALAZAR,RICARDO R TM	TOTAL AMOUNT DUE	: 2,841.32	Overdue Bill	: 1
Meter Number	: 142502WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33123200009

BC20/185.0/1115/0/10/06-27-2016/79

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321309036963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447432

32123200001

Date : 06-27-2016

BC20/185.0/1160/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212320000-1

Collection Ref. Code : 1837-82-545-9

Customer Information----------

Name : SALAZAR,CORAZON A (TM)

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	255886GS6	Pole No	:	0274985
Serial No	:	46317330	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	88152
Period From	:	05-26-2016	Prev Rdg	:	87869
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	150	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		374.49
CURRENT BILL - JUNE 2016		3,029.72
TOTAL AMOUNT DUE		6,000.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 2,349.00

Your monthly electricity consumption chart

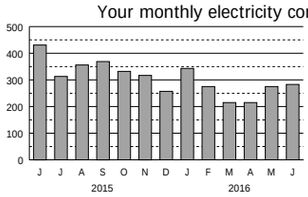

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.72		
Less : VAT	219.76		
Amount Net of VAT	2,809.96		
Less: BIR 2306	92.66		
BIR 2307	53.50	VATable Sales	2,809.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.80	VAT Zero Rated Sales	0.00
Add : VAT	219.76	VAT Amount	219.76
TOTAL AMOUNT DUE	2,883.56	TOTAL SALES	3,029.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1160/0/10/06-27-2016/79

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. : 321309036963

Collection Ref. Code	: 1837-82-545-9	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 3212320000-1				
Customer Name	: SALAZAR,CORAZON A (TM)	TOTAL AMOUNT DUE	: 6,000.90	Overdue Bill	: 1
Meter Number	: 255886GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32123200001 BC20/185.0/1160/0/10/06-27-2016/79 7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570678879234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436905

57033200007

Date : 06-27-2016

BC20/185.0/1165/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703320000-7

Collection Ref. Code : 1837-84-671-5

Customer Information----------

Name : EGURROLA,RAMON DE TM

Premise Address : POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	123400WS6	Pole No	:	0274985
Serial No	:	78531979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28205
Period From	:	05-26-2016	Prev Rdg	:	28114
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 27.62
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.54
CURRENT BILL - JUNE 2016		918.83
TOTAL AMOUNT DUE		1,615.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 790.00

Your monthly electricity consumption chart

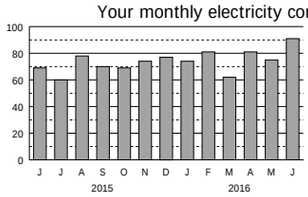

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.83		
Less : VAT	66.17		
Amount Net of VAT	852.66		
Less: BIR 2306	27.93		
BIR 2307	16.19	VATable Sales	852.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.54	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	874.71	TOTAL SALES	918.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1165/0/10/06-27-2016/79

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. : 570678879234

Collection Ref. Code	: 1837-84-671-5	Premise Address	: POTAT BAGUMBAYAN,BRGY TINAGO
Account ID	: 5703320000-7		
Customer Name	: EGURROLA,RAMON DE TM	TOTAL AMOUNT DUE	: 1,615.43
Meter Number	: 123400WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57033200007 BC20/185.0/1165/0/10/06-27-2016/79 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307805158703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438953

30742200006

Date : 06-27-2016

BC20/185.0/1170/0274985/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074220000-6

Collection Ref. Code : 1827-92-116-1

Customer Information----------

Name : GONZALES,ALFONSO L M2

Premise Address : BAGUMBAYAN TINAGO

TIN :

Metering Information----------

Meter No	:	221223WS6	Pole No	:	0274985
Serial No	:	47211587	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22489
Period From	:	05-26-2016	Prev Rdg	:	22355
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	280	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.18
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		178.08
CURRENT BILL - JUNE 2016		1,441.27
TOTAL AMOUNT DUE		3,013.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,396.00

Your monthly electricity consumption chart

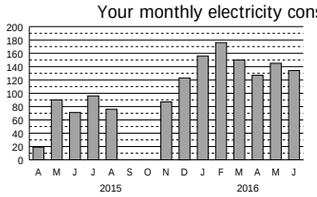

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.27		
Less : VAT	104.76		
Amount Net of VAT	1,336.51		
Less: BIR 2306	44.17		
BIR 2307	25.45	VATable Sales	1,336.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.89	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,371.65	TOTAL SALES	1,441.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1170/0/10/06-27-2016/79

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. : 307805158703

Collection Ref. Code	: 1827-92-116-1	Premise Address	: BAGUMBAYAN TINAGO		
Account ID	: 3074220000-6				
Customer Name	: GONZALES,ALFONSO L M2	TOTAL AMOUNT DUE	: 3,013.61	Overdue Bill	: 1
Meter Number	: 221223WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30742200006 BC20/185.0/1170/0/10/06-27-2016/79 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248114793881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443346

24813200003

Date : 06-27-2016

BC20/185.0/1210/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481320000-3

Collection Ref. Code : 1831-30-608-5

Customer Information----------

Name : TRINIDAD,SISINIA A

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141969WS6	Pole No	:	0274971
Serial No	:	72123146	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53902
Period From	:	05-26-2016	Prev Rdg	:	53649
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	140	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,591.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,591.50	51.83
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.68
CURRENT BILL - JUNE 2016		2,707.66
TOTAL AMOUNT DUE		5,299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,433.00

Your monthly electricity consumption chart

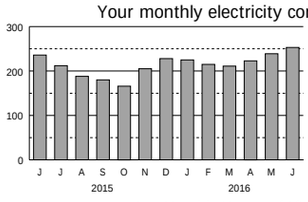

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.66		
Less : VAT	196.36		
Amount Net of VAT	2,511.30		
Less: BIR 2306	82.81		
BIR 2307	47.82	VATable Sales	2,511.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.67	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,577.03	TOTAL SALES	2,707.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1210/0/10/06-27-2016/79

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. : 248114793881

Collection Ref. Code	: 1831-30-608-5	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 2481320000-3				
Customer Name	: TRINIDAD,SISINIA A	TOTAL AMOUNT DUE	: 5,299.00	Overdue Bill	: 1
Meter Number	: 141969WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24813200003 BC20/185.0/1210/0/10/06-27-2016/79 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435870274659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436325

43571200005

Date : 06-27-2016

BC20/185.0/1240/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357120000-5

Collection Ref. Code : 1811-87-191-7

Customer Information----------

Name : COLINA,ROBERTO TM N.

Premise Address : 583 POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242962DS6	Pole No	:	0274971
Serial No	:	10765335	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11527
Period From	:	05-26-2016	Prev Rdg	:	11429
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 24.39
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.39
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		125.11
CURRENT BILL - JUNE 2016		995.17
TOTAL AMOUNT DUE		2,011.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,505.00

Your monthly electricity consumption chart

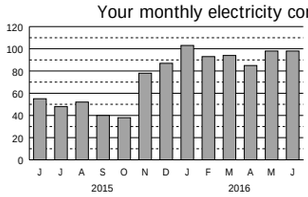

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.17		
Less : VAT	71.89		
Amount Net of VAT	923.28		
Less: BIR 2306	30.34		
BIR 2307	17.53	VATable Sales	923.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.41	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	947.30	TOTAL SALES	995.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1240/0/10/06-27-2016/79

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. : 435870274659

Collection Ref. Code	: 1811-87-191-7	Premise Address	: 583 POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY
Account ID	: 4357120000-5		
Customer Name	: COLINA,ROBERTO TM N.	TOTAL AMOUNT DUE	: 2,011.46 Overdue Bill : 1
Meter Number	: 242962DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43571200005

BC20/185.0/1240/0/10/06-27-2016/79

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033830760869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455333

03353200003

Date : 06-27-2016

BC20/185.0/1255/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335320000-3

Collection Ref. Code : 1843-69-113-2

Customer Information----------

Name : TANTUAN,ALMA REPUNTE

Premise Address : 583-K POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475143GS6	Pole No	:	0274971
Serial No	:	60525372	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9565
Period From	:	05-26-2016	Prev Rdg	:	9391
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	526	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.75
CURRENT BILL - JUNE 2016		1,875.82
TOTAL AMOUNT DUE		4,182.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,037.00

Your monthly electricity consumption chart

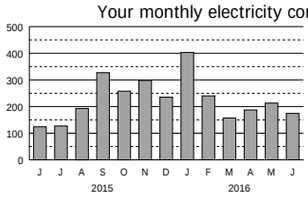

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.82		
Less : VAT	136.51		
Amount Net of VAT	1,739.31		
Less: BIR 2306	57.58		
BIR 2307	33.13	VATable Sales	1,739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.60	VAT Zero Rated Sales	0.00
Add : VAT	136.51	VAT Amount	136.51
TOTAL AMOUNT DUE	1,785.11	TOTAL SALES	1,875.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1255/0/10/06-27-2016/79

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. : 033830760869

Collection Ref. Code	: 1843-69-113-2	Premise Address	: 583-K POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY
Account ID	: 0335320000-3		
Customer Name	: TANTUAN,ALMA REPUNTE	TOTAL AMOUNT DUE	: 4,182.67 Overdue Bill : 1
Meter Number	: 475143GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03353200003

BC20/185.0/1255/0/10/06-27-2016/79

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324906964978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449666

32473200007

Date : 06-27-2016

BC20/185.0/1260/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247320000-7

Collection Ref. Code : 1825-46-602-5

Customer Information----------

Name : TANTUAN,FLORDELIZA R TM

Premise Address : 583 K POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	141966WS6	Pole No	:	0274971
Serial No	:	52710743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55034
Period From	:	05-26-2016	Prev Rdg	:	54804
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	120	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		11.26
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		305.88
CURRENT BILL - JUNE 2016		2,475.88
TOTAL AMOUNT DUE		5,446.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,345.00

Your monthly electricity consumption chart

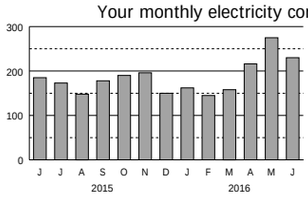

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.88		
Less : VAT	180.04		
Amount Net of VAT	2,295.84		
Less: BIR 2306	75.92		
BIR 2307	43.73	VATable Sales	2,295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.19	VAT Zero Rated Sales	0.00
Add : VAT	180.04	VAT Amount	180.04
TOTAL AMOUNT DUE	2,356.23	TOTAL SALES	2,475.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1260/0/10/06-27-2016/79

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. : 324906964978

Collection Ref. Code	: 1825-46-602-5	Premise Address	: 583 K POTAT BAGUMBAYAN		
Account ID	: 3247320000-7				
Customer Name	: TANTUAN,FLORDELIZA R TM	TOTAL AMOUNT DUE	: 5,446.39	Overdue Bill	: 1
Meter Number	: 141966WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32473200007 BC20/185.0/1260/0/10/06-27-2016/79 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261590471854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451685

26163200004

Date : 06-27-2016

BC20/185.0/1270/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616320000-4

Collection Ref. Code : 1839-72-386-6

Customer Information----------

Name : LAPIZ,JESUS (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	188786DS6	Pole No	:	0274971
Serial No	:	11348774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5250
Period From	:	05-26-2016	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 59.55
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.12
CURRENT BILL - JUNE 2016		853.25
TOTAL AMOUNT DUE		1,894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,635.00

Your monthly electricity consumption chart

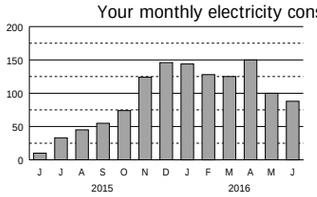

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.25		
Less : VAT	61.63		
Amount Net of VAT	791.62		
Less: BIR 2306	26.05		
BIR 2307	14.99	VATable Sales	791.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.58	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	812.21	TOTAL SALES	853.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1270/0/10/06-27-2016/79

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. : 261590471854

Collection Ref. Code	: 1839-72-386-6	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 2616320000-4				
Customer Name	: LAPIZ,JESUS (TM)	TOTAL AMOUNT DUE	: 1,894.07	Overdue Bill	: 1
Meter Number	: 188786DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26163200004 BC20/185.0/1270/0/10/06-27-2016/79 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720087639164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447010

72042276302

Date : 06-27-2016

BC20/185.0/1281/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204227630-2

Collection Ref. Code : 1851-35-755-6

Customer Information----------

Name : ALBA,ELSIE TANTE

Premise Address : 583-N POTAT,BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	513381 GS6	Pole No	:	0274971
Serial No	:	62734618	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11836
Period From	:	05-26-2016	Prev Rdg	:	11735
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 737.50	14.75
Sub-Total		22.71
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.23
CURRENT BILL - JUNE 2016		1,077.61
TOTAL AMOUNT DUE		1,815.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,595.00

Your monthly electricity consumption chart

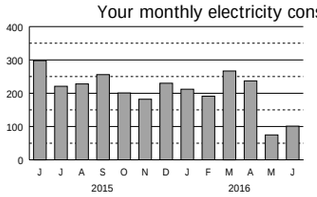

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.61		
Less : VAT	78.04		
Amount Net of VAT	999.57		
Less: BIR 2306	32.91		
BIR 2307	19.03	VATable Sales	999.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.63	VAT Zero Rated Sales	0.00
Add : VAT	78.04	VAT Amount	78.04
TOTAL AMOUNT DUE	1,025.67	TOTAL SALES	1,077.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1281/0/10/06-27-2016/79

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. : 720087639164

Collection Ref. Code	: 1851-35-755-6	Premise Address	: 583-N POTAT,BAGUMBAYAN,TINAGO		
Account ID	: 7204227630-2				
Customer Name	: ALBA,ELSIE TANTE	TOTAL AMOUNT DUE	: 1,815.23	Overdue Bill	: 1
Meter Number	: 513381 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72042276302 BC20/185.0/1281/0/10/06-27-2016/79 7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271096992093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437262

27163200002

Date : 06-27-2016

BC20/185.0/1300/0274915/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716320000-2

Collection Ref. Code : 1825-29-107-1

Customer Information----------

Name : STA CRUZ SAN ROQUE CHAPEL

Premise Address : POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071795	Pole No	:	0274915
Serial No	:	40014090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1520
Period From	:	05-26-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	420	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		123.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.6656/kWh	29.29
System Loss Charge	0.8149/kWh	35.86
Sub-Total		288.97
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.46
Surcharge	0.02 of 123.50	2.47
Sub-Total		5.93
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		14.49
Transmission		0.75
System Loss		2.17
Distribution		15.71
Others		1.09
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		58.37
CURRENT BILL - JUNE 2016		484.17
TOTAL AMOUNT DUE		607.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,210.00

Your monthly electricity consumption chart

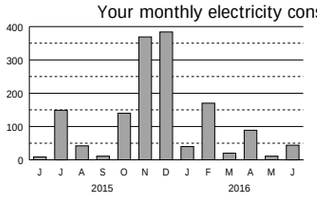

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.17		
Less : VAT	34.21		
Amount Net of VAT	449.96		
Less: BIR 2306	14.63		
BIR 2307	8.58	VATable Sales	449.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.75	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	460.96	TOTAL SALES	484.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1300/0/10/06-27-2016/79

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. : 271096992093

Collection Ref. Code	: 1825-29-107-1	Premise Address	: POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 2716320000-2				
Customer Name	: STA CRUZ SAN ROQUE CHAPEL	TOTAL AMOUNT DUE	: 607.51	Overdue Bill	: 1
Meter Number	: MTR1071795				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27163200002

BC20/185.0/1300/0/10/06-27-2016/79

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111287802505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442142

11133200003

Date : 06-27-2016

BC20/185.0/1305/0274873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113320000-3

Collection Ref. Code : 1837-86-953-7

Customer Information----------

Name : TALISAYSAY,WINIFREDA C (TM)

Premise Address : POTAT BAGUNGBAYAN

TIN :

Metering Information----------

Meter No	:	153748DS6	Pole No	:	0274873
Serial No	:	13818371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69734
Period From	:	05-26-2016	Prev Rdg	:	69573
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	50	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.12
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		213.49
CURRENT BILL - JUNE 2016		1,727.69
TOTAL AMOUNT DUE		3,491.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,138.87

Your monthly electricity consumption chart

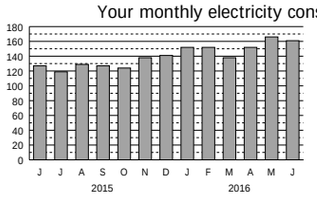

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.69		
Less : VAT	125.45		
Amount Net of VAT	1,602.24		
Less: BIR 2306	52.88		
BIR 2307	30.51	VATable Sales	1,602.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.85	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,644.30	TOTAL SALES	1,727.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1305/0/10/06-27-2016/79

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. : 111287802505

Collection Ref. Code : 1837-86-953-7

Account ID : 1113320000-3

Customer Name : TALISAYSAY,WINIFREDA C (TM)

Meter Number : 153748DS6

Period : May 2016

Premise Address : POTAT BAGUNGBAYAN

TOTAL AMOUNT DUE : 3,491.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11133200003

BC20/185.0/1305/0/10/06-27-2016/79

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149472611345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444975

14933200009

Date : 06-27-2016

BC20/185.0/1307/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493320000-9

Collection Ref. Code : 1839-22-623-4

Customer Information----------

Name : DE LEON,HELEN A

Premise Address : 583-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167992WS6	Pole No	:	0274971
Serial No	:	42934981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15898
Period From	:	05-26-2016	Prev Rdg	:	15657
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	260	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		11.42
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		320.11
CURRENT BILL - JUNE 2016		2,590.53
TOTAL AMOUNT DUE		5,546.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,107.00

Your monthly electricity consumption chart

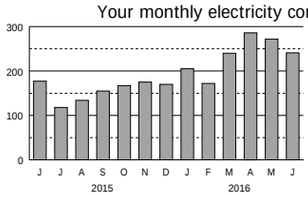

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.53		
Less : VAT	188.27		
Amount Net of VAT	2,402.26		
Less: BIR 2306	79.38		
BIR 2307	45.75	VATable Sales	2,402.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.13	VAT Zero Rated Sales	0.00
Add : VAT	188.27	VAT Amount	188.27
TOTAL AMOUNT DUE	2,465.40	TOTAL SALES	2,590.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1307/0/10/06-27-2016/79

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. : 149472611345

Collection Ref. Code	: 1839-22-623-4	Premise Address	: 583-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 1493320000-9				
Customer Name	: DE LEON,HELEN A	TOTAL AMOUNT DUE	: 5,546.55	Overdue Bill	: 1
Meter Number	: 167992WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14933200009 BC20/185.0/1307/0/10/06-27-2016/79 7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689095293234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448207

68952200001

Date : 06-27-2016

BC20/185.0/1309/0274971/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895220000-1

Collection Ref. Code : 1833-70-224-7

Customer Information----------

Name : FLORES,ALICIA L TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	211495WS6	Pole No	:	0274971
Serial No	:	49317954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22485
Period From	:	05-26-2016	Prev Rdg	:	22276
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	120	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,340.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,340.50	46.81
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.36
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		277.11
CURRENT BILL - JUNE 2016		2,242.28
TOTAL AMOUNT DUE		4,583.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,584.00

Your monthly electricity consumption chart

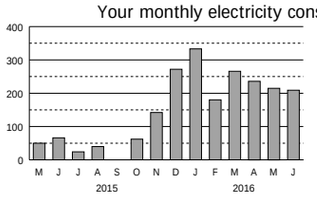

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.28		
Less : VAT	162.80		
Amount Net of VAT	2,079.48		
Less: BIR 2306	68.64		
BIR 2307	39.60	VATable Sales	2,079.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.24	VAT Zero Rated Sales	0.00
Add : VAT	162.80	VAT Amount	162.80
TOTAL AMOUNT DUE	2,134.04	TOTAL SALES	2,242.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1309/0/10/06-27-2016/79

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. : 689095293234

Collection Ref. Code	: 1833-70-224-7	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 6895220000-1				
Customer Name	: FLORES,ALICIA L TM	TOTAL AMOUNT DUE	: 4,583.00	Overdue Bill	: 1
Meter Number	: 211495WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68952200001 BC20/185.0/1309/0/10/06-27-2016/79 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576871873611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57662589506

BILLING STATEMENT

1005440695

Date : 06-27-2016

BC20/185.0/1312/0217975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5766258950-6

Collection Ref. Code : 1857-99-794-8

Customer Information----------

Name : SACRIS,REBECCA VILLARO

Premise Address : 37-D,C.J CUIZON STREET,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004010	Pole No	:	0217975
Serial No	:	88710931	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2119
Period From	:	05-26-2016	Prev Rdg	:	2043
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 89.78
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.78
CURRENT BILL - JUNE 2016		695.79
Debit Adjustments		11.40
Payment Arrangement		570.62
TOTAL AMOUNT DUE		2,569.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 605.55

Your monthly electricity consumption chart

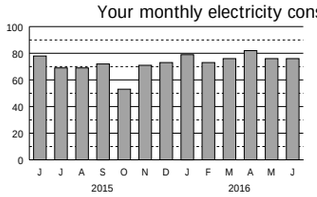

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.79		
Less : VAT	50.03		
Amount Net of VAT	645.76		
Less: BIR 2306	21.15		
BIR 2307	12.19	VATable Sales	645.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.42	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	662.45	TOTAL SALES	695.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1312/0/10/06-27-2016/79

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. : 576871873611

Collection Ref. Code	: 1857-99-794-8	Premise Address	: 37-D,C.J CUIZON STREET,TINAGO, CEBU CITY
Account ID	: 5766258950-6		
Customer Name	: SACRIS,REBECCA VILLARO	TOTAL AMOUNT DUE	: 2,569.54
Meter Number	: MTR1004010		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57662589506

BC20/185.0/1312/0/10/06-27-2016/79

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940063788453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438686

94053200005

Date : 06-27-2016

BC20/185.0/1312/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405320000-5

Collection Ref. Code : 1825-22-620-2

Customer Information----------

Name : VILLARO,CECILIA J

Premise Address : 37-E POTAT BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413206GS6	Pole No	:	0274964
Serial No	:	52522176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33925
Period From	:	05-26-2016	Prev Rdg	:	33717
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	310	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,308.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.6656/kWh	138.44
System Loss Charge	0.8149/kWh	169.50
Sub-Total		1,365.99
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		68.45
Transmission		3.53
System Loss		10.19
Distribution		72.02
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		277.81
CURRENT BILL - JUNE 2016		2,306.49
TOTAL AMOUNT DUE		4,614.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,322.00

Your monthly electricity consumption chart

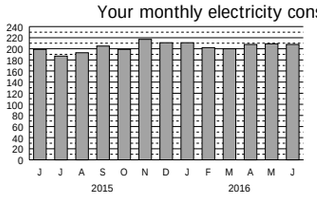

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.49		
Less : VAT	163.52		
Amount Net of VAT	2,142.97		
Less: BIR 2306	69.81		
BIR 2307	40.88	VATable Sales	2,142.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.28	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,195.80	TOTAL SALES	2,306.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1312/0/10/06-27-2016/79

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. : 940063788453

Collection Ref. Code	: 1825-22-620-2	Premise Address	: 37-E POTAT BAGUMBAYAN ST,TINAGO,CEBU CITY		
Account ID	: 9405320000-5				
Customer Name	: VILLARO,CECILIA J	TOTAL AMOUNT DUE	: 4,614.56	Overdue Bill	: 1
Meter Number	: 413206GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94053200005 BC20/185.0/1312/0/10/06-27-2016/79 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542962118611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440002

54253200007

Date : 06-27-2016

BC20/185.0/1315/0274964/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425320000-7

Collection Ref. Code : 1831-58-143-4

Customer Information----------

Name : CERNA,CELERINA C DELA

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1055083	Pole No	:	0274964
Serial No	:	125289249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	93
Period From	:	05-26-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2840	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		104.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
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	0.0787/kWh	0.08
Surcharge	0.02 of 104.50	2.09
Sub-Total		2.17
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
Others		0.27
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		2.20
CURRENT BILL - JUNE 2016		18.80
TOTAL AMOUNT DUE		123.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 670.20

Your monthly electricity consumption chart

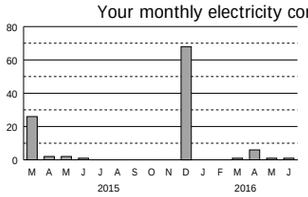

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.80		
Less : VAT	1.61		
Amount Net of VAT	17.19		
Less: BIR 2306	0.66		
BIR 2307	0.33	VATable Sales	17.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	17.81	TOTAL SALES	18.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1315/0/10/06-27-2016/79

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. : 542962118611

Collection Ref. Code	: 1831-58-143-4	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 5425320000-7				
Customer Name	: CERNA,CELERINA C DELA	TOTAL AMOUNT DUE	: 123.29	Overdue Bill	: 2
Meter Number	: MTR1055083				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54253200007 BC20/185.0/1315/0/10/06-27-2016/79 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731595902679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453651

73104200008

Date : 06-27-2016

BC20/185.0/1342/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310420000-8

Collection Ref. Code : 1845-45-266-6

Customer Information----------

Name : MONTERO,JOVANNE C

Premise Address : PUTAT,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475592GS6	Pole No	:	0274950
Serial No	:	76795696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6123
Period From	:	05-26-2016	Prev Rdg	:	6083
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	668	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 181.32
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.86
CURRENT BILL - JUNE 2016		222.57
TOTAL AMOUNT DUE		357.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 690.00

Your monthly electricity consumption chart

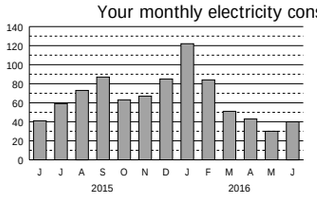

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.57		
Less : VAT	15.41		
Amount Net of VAT	207.16		
Less: BIR 2306	6.56		
BIR 2307	3.76	VATable Sales	207.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.84	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	212.25	TOTAL SALES	222.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1342/0/10/06-27-2016/79

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. : 731595902679

Collection Ref. Code	: 1845-45-266-6	Premise Address	: PUTAT,TINAGO,CEBU CITY		
Account ID	: 7310420000-8				
Customer Name	: MONTERO,JOVANNE C	TOTAL AMOUNT DUE	: 357.77	Overdue Bill	: 1
Meter Number	: 475592GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73104200008

BC20/185.0/1342/0/10/06-27-2016/79

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098488729706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453170

09875900459

Date : 06-27-2016

BC20/185.0/1349/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987590045-9

Collection Ref. Code : 1853-84-977-4

Customer Information----------

Name : ECHAVEZ,JUNIE LALAGUNA

Premise Address : 33-Y POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	736 EIS6	Pole No	:	0274803
Serial No	:	88054844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6657
Period From	:	05-26-2016	Prev Rdg	:	6484
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		6.51
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	0.124/kWh	21.45
Sub-Total		228.15
CURRENT BILL - JUNE 2016		1,845.44
TOTAL AMOUNT DUE		3,270.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,001.00

Your monthly electricity consumption chart

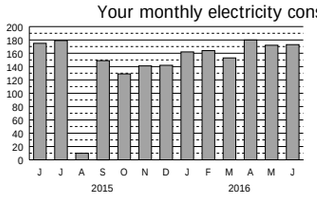

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.44		
Less : VAT	133.61		
Amount Net of VAT	1,711.83		
Less: BIR 2306	56.36		
BIR 2307	32.59	VATable Sales	1,711.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.88	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,756.49	TOTAL SALES	1,845.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1349/0/10/06-27-2016/79

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. : 098488729706

Collection Ref. Code : 1853-84-977-4

Account ID : 0987590045-9

Customer Name : ECHAVEZ,JUNIE LALAGUNA

Meter Number : 736 EIS6

Period : May 2016

Premise Address : 33-Y POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,270.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09875900459 BC20/185.0/1349/0/10/06-27-2016/79 7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062930317331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452935

06214200005

Date : 06-27-2016

BC20/185.0/1360/0274796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621420000-5

Collection Ref. Code : 1833-36-800-2

Customer Information----------

Name : BAYLOSIS,HELEN A TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	140204WS6	Pole No	:	0274796
Serial No	:	59421751	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	83239
Period From	:	05-26-2016	Prev Rdg	:	83142
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		- 22.31
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.04
CURRENT BILL - JUNE 2016		987.10
TOTAL AMOUNT DUE		2,084.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 996.00

Your monthly electricity consumption chart

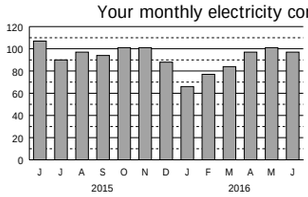

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.10		
Less : VAT	71.36		
Amount Net of VAT	915.74		
Less: BIR 2306	30.12		
BIR 2307	17.39	VATable Sales	915.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.23	VAT Zero Rated Sales	0.00
Add : VAT	71.36	VAT Amount	71.36
TOTAL AMOUNT DUE	939.59	TOTAL SALES	987.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1360/0/10/06-27-2016/79

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. : 062930317331

Collection Ref. Code	: 1833-36-800-2	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 0621420000-5				
Customer Name	: BAYLOSIS,HELEN A TM	TOTAL AMOUNT DUE	: 2,084.85	Overdue Bill	: 1
Meter Number	: 140204WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06214200005 BC20/185.0/1360/0/10/06-27-2016/79 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539778866072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437984

53933200007

Date : 06-27-2016

BC20/185.0/1370/0274803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393320000-7

Collection Ref. Code : 1839-22-242-5

Customer Information----------

Name : WENCESLAO,JERSON G

Premise Address : 33-Y CUIZON ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406248GS6	Pole No	:	0274803
Serial No	:	2004200300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8312
Period From	:	05-26-2016	Prev Rdg	:	8269
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 149.42
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.81
CURRENT BILL - JUNE 2016		288.66
TOTAL AMOUNT DUE		497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 225.00

Your monthly electricity consumption chart

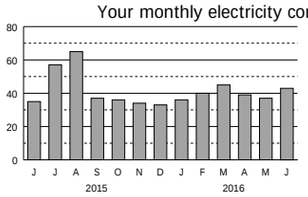

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.66		
Less : VAT	20.49		
Amount Net of VAT	268.17		
Less: BIR 2306	8.70		
BIR 2307	4.95	VATable Sales	268.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.52	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	275.01	TOTAL SALES	288.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1370/0/10/06-27-2016/79

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. : 539778866072

Collection Ref. Code	: 1839-22-242-5	Premise Address	: 33-Y CUIZON ST,TINAGO,CEBU CITY		
Account ID	: 5393320000-7				
Customer Name	: WENCESLAO,JERSON G	TOTAL AMOUNT DUE	: 497.97	Overdue Bill	: 1
Meter Number	: 406248GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53933200007 BC20/185.0/1370/0/10/06-27-2016/79 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718696711110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445974

71893200007

Date : 06-27-2016

BC20/185.0/1380/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189320000-7

Collection Ref. Code : 1825-94-884-4

Customer Information----------

Name : DIGNOS,CARLOS S (TM)

Premise Address : VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	276959GS6	Pole No	:	0831105
Serial No	:	43100155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14739
Period From	:	05-26-2016	Prev Rdg	:	14561
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.72
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		236.90
CURRENT BILL - JUNE 2016		1,917.50
TOTAL AMOUNT DUE		4,220.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,819.00

Your monthly electricity consumption chart

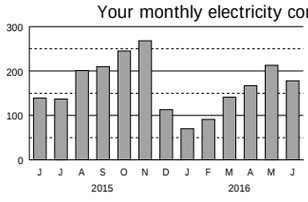

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.50		
Less : VAT	139.50		
Amount Net of VAT	1,778.00		
Less: BIR 2306	58.82		
BIR 2307	33.86	VATable Sales	1,778.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.32	VAT Zero Rated Sales	0.00
Add : VAT	139.50	VAT Amount	139.50
TOTAL AMOUNT DUE	1,824.82	TOTAL SALES	1,917.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1380/0/10/06-27-2016/79

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. : 718696711110

Collection Ref. Code	: 1825-94-884-4	Premise Address	: VILLA ABUNO,BRGY TINAGO		
Account ID	: 7189320000-7				
Customer Name	: DIGNOS,CARLOS S (TM)	TOTAL AMOUNT DUE	: 4,220.17	Overdue Bill	: 1
Meter Number	: 276959GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71893200007 BC20/185.0/1380/0/10/06-27-2016/79 7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779854801364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443307

77933200006

Date : 06-27-2016

BC20/185.0/1400/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793320000-6

Collection Ref. Code : 1831-40-803-1

Customer Information----------

Name : PEREZ,PANFILA F TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	142121WS6	Pole No	:	0831091
Serial No	:	72117493	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59193
Period From	:	05-26-2016	Prev Rdg	:	59117
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		- 71.70
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 3.97
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		93.09
CURRENT BILL - JUNE 2016		716.18
TOTAL AMOUNT DUE		2,342.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,465.00

Your monthly electricity consumption chart

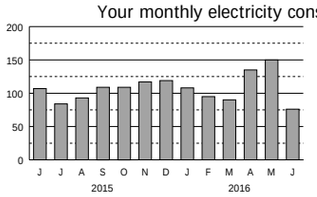

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.18		
Less : VAT	52.21		
Amount Net of VAT	663.97		
Less: BIR 2306	22.06		
BIR 2307	12.56	VATable Sales	663.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.35	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	681.56	TOTAL SALES	716.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1400/0/10/06-27-2016/79

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. : 779854801364

Collection Ref. Code	: 1831-40-803-1	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 7793320000-6				
Customer Name	: PEREZ,PANFILA F TM	TOTAL AMOUNT DUE	: 2,342.05	Overdue Bill	: 1
Meter Number	: 142121WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77933200006

BC20/185.0/1400/0/10/06-27-2016/79

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802722213375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435987

80263200000

Date : 06-27-2016

BC20/185.0/1410/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026320000-0

Collection Ref. Code : 1839-75-614-4

Customer Information----------

Name : TOMILBA,SILVESTRE T (TM)

Premise Address : 35 VILLA ABUNO TINAGO

TIN :

Metering Information----------

Meter No	:	142120WS6	Pole No	:	0831091
Serial No	:	72106677	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47992
Period From	:	05-26-2016	Prev Rdg	:	47805
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	50	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		57.76
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.16
CURRENT BILL - JUNE 2016		2,008.13
TOTAL AMOUNT DUE		4,158.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,290.00

Your monthly electricity consumption chart

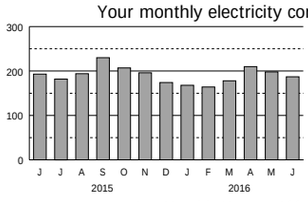

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.13		
Less : VAT	145.87		
Amount Net of VAT	1,862.26		
Less: BIR 2306	61.50		
BIR 2307	35.46	VATable Sales	1,862.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.30	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,911.17	TOTAL SALES	2,008.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1410/0/10/06-27-2016/79

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. : 802722213375

Collection Ref. Code	: 1839-75-614-4	Premise Address	: 35 VILLA ABUNO TINAGO		
Account ID	: 8026320000-0				
Customer Name	: TOMILBA,SILVESTRE T (TM)	TOTAL AMOUNT DUE	: 4,158.91	Overdue Bill	: 1
Meter Number	: 142120WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80263200000 BC20/185.0/1410/0/10/06-27-2016/79 7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026017077516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452490

02683200006

Date : 06-27-2016

BC20/185.0/1420/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268320000-6

Collection Ref. Code : 1825-65-602-9

Customer Information----------

Name : CABANERO,EVELYN M

Premise Address : 33-V MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	184568DS6	Pole No	:	0831105
Serial No	:	12483104	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27470
Period From	:	05-26-2016	Prev Rdg	:	27205
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	240	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		11.46
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		350.76
CURRENT BILL - JUNE 2016		2,837.73
TOTAL AMOUNT DUE		5,634.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,551.00

Your monthly electricity consumption chart

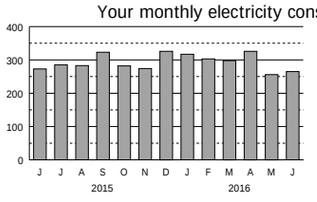

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.73		
Less : VAT	205.86		
Amount Net of VAT	2,631.87		
Less: BIR 2306	86.82		
BIR 2307	50.11	VATable Sales	2,631.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.94	VAT Zero Rated Sales	0.00
Add : VAT	205.86	VAT Amount	205.86
TOTAL AMOUNT DUE	2,700.80	TOTAL SALES	2,837.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1420/0/10/06-27-2016/79

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. : 026017077516

Collection Ref. Code	: 1825-65-602-9	Premise Address	: 33-V MC ARTHUR BLVD,TINAGO		
Account ID	: 0268320000-6				
Customer Name	: CABANERO,EVELYN M	TOTAL AMOUNT DUE	: 5,634.76	Overdue Bill	: 1
Meter Number	: 184568DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02683200006 BC20/185.0/1420/0/10/06-27-2016/79 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893818937938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453005

89383200006

Date : 06-27-2016

BC20/185.0/1470/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938320000-6

Collection Ref. Code : 1825-51-209-4

Customer Information----------

Name : ERISPE,ESTELA C

Premise Address : 33-U ABUNO BAGAMBAYAN

TIN :

Metering Information----------

Meter No	:	MTR1007186	Pole No	:	0831091
Serial No	:	121569968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1710
Period From	:	05-26-2016	Prev Rdg	:	1651
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.48
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		63.28
CURRENT BILL - JUNE 2016		452.39
TOTAL AMOUNT DUE		991.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 966.00

Your monthly electricity consumption chart

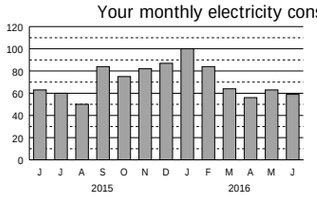

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.39		
Less : VAT	32.25		
Amount Net of VAT	420.14		
Less: BIR 2306	13.68		
BIR 2307	7.84	VATable Sales	420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.62	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	430.87	TOTAL SALES	452.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1470/0/10/06-27-2016/79

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. : 893818937938

Collection Ref. Code	: 1825-51-209-4	Premise Address	: 33-U ABUNO BAGAMBAYAN		
Account ID	: 8938320000-6				
Customer Name	: ERISPE,ESTELA C	TOTAL AMOUNT DUE	: 991.06	Overdue Bill	: 1
Meter Number	: MTR1007186				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89383200006 BC20/185.0/1470/0/10/06-27-2016/79 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797714286977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454786

79754453763

Date : 06-27-2016

BC20/185.0/1481/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975445376-3

Collection Ref. Code : 1861-37-692-8

Customer Information----------

Name : RIZARRI,ULYSIS ERISPE

Premise Address : 33-U POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072627	Pole No	:	0434322
Serial No	:	40039283	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1664
Period From	:	05-26-2016	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 56.26
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.98
CURRENT BILL - JUNE 2016		805.03
TOTAL AMOUNT DUE		1,783.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,101.00

Your monthly electricity consumption chart

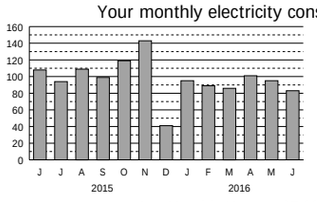

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.03		
Less : VAT	58.17		
Amount Net of VAT	746.86		
Less: BIR 2306	24.55		
BIR 2307	14.15	VATable Sales	746.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.16	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	766.33	TOTAL SALES	805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1481/0/10/06-27-2016/79

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. : 797714286977

Collection Ref. Code	: 1861-37-692-8	Premise Address	: 33-U POTAT BAGUMBAYAN,TINAGO, CEBU CITY
Account ID	: 7975445376-3		
Customer Name	: RIZARRI,ULYSIS ERISPE	TOTAL AMOUNT DUE	: 1,783.77
Meter Number	: MTR1072627	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79754453763 BC20/185.0/1481/0/10/06-27-2016/79 7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039548076688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438561

03983200001

Date : 06-27-2016

BC20/185.0/1490/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398320000-1

Collection Ref. Code : 1831-96-599-2

Customer Information----------

Name : ERISPE,PEDRO JR P TM

Premise Address : POTAT BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1071773	Pole No	:	0831091
Serial No	:	40042087	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	888
Period From	:	05-26-2016	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.34
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		55.63
CURRENT BILL - JUNE 2016		397.37
TOTAL AMOUNT DUE		791.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 510.00

Your monthly electricity consumption chart

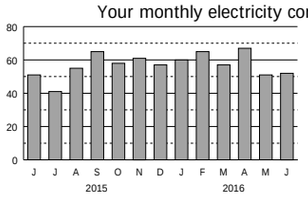

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.37		
Less : VAT	28.29		
Amount Net of VAT	369.08		
Less: BIR 2306	12.00		
BIR 2307	6.89	VATable Sales	369.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.19	VAT Zero Rated Sales	0.00
Add : VAT	28.29	VAT Amount	28.29
TOTAL AMOUNT DUE	378.48	TOTAL SALES	397.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1490/0/10/06-27-2016/79

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. : 039548076688

Collection Ref. Code	: 1831-96-599-2	Premise Address	: POTAT BAGUMBAYAN ST		
Account ID	: 0398320000-1				
Customer Name	: ERISPE,PEDRO JR P TM	TOTAL AMOUNT DUE	: 791.49	Overdue Bill	: 1
Meter Number	: MTR1071773				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03983200001 BC20/185.0/1490/0/10/06-27-2016/79 7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159421018124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451215

15920799051

Date : 06-27-2016

BC20/185.0/1505/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592079905-1

Collection Ref. Code : 1849-47-773-6

Customer Information----------

Name : DACLAN,LITO SESCON

Premise Address : 35-X SITIO ABUNO,MC ARTHUR BLVD.,TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	541751 GS6	Pole No	:	0274943
Serial No	:	71263688	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13293
Period From	:	05-26-2016	Prev Rdg	:	13072
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	354	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		292.14
CURRENT BILL - JUNE 2016		2,363.49
TOTAL AMOUNT DUE		4,520.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,433.00

Your monthly electricity consumption chart

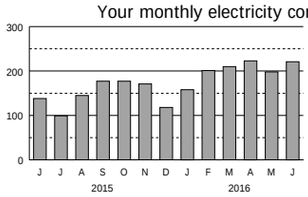

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.49		
Less : VAT	171.33		
Amount Net of VAT	2,192.16		
Less: BIR 2306	72.24		
BIR 2307	41.74	VATable Sales	2,192.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.18	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,249.51	TOTAL SALES	2,363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1505/0/10/06-27-2016/79

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. : 159421018124

Collection Ref. Code	: 1849-47-773-6	Premise Address	: 35-X SITIO ABUNO,MC ARTHUR BLVD.,TINAGO CEBU CITY
Account ID	: 1592079905-1		
Customer Name	: DACLAN,LITO SESCON	TOTAL AMOUNT DUE	: 4,520.37 Overdue Bill : 1
Meter Number	: 541751 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15920799051

BC20/185.0/1505/0/10/06-27-2016/79

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790702417001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450410

79033200001

Date : 06-27-2016

BC20/185.0/1520/0831105/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903320000-1

Collection Ref. Code : 1837-86-035-1

Customer Information----------

Name : VELOSO,NENITA G

Premise Address : 35-X MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	328691GS6	Pole No	:	0831105
Serial No	:	46509129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10497
Period From	:	05-26-2016	Prev Rdg	:	10399
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		695.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.6656/kWh	65.23
System Loss Charge	0.8149/kWh	79.86
Sub-Total		643.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 695.00	13.90
Sub-Total		21.62
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		32.25
Transmission		1.66
System Loss		4.81
Distribution		34.25
Others		3.45
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		130.24
CURRENT BILL - JUNE 2016		1,080.87
Debit Adjustments		199.27
TOTAL AMOUNT DUE		1,975.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,766.00

Your monthly electricity consumption chart

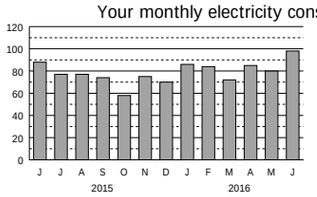

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.87		
Less : VAT	76.42		
Amount Net of VAT	1,004.45		
Less: BIR 2306	32.63		
BIR 2307	19.16	VATable Sales	1,004.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.66	VAT Zero Rated Sales	0.00
Add : VAT	76.42	VAT Amount	76.42
TOTAL AMOUNT DUE	1,029.08	TOTAL SALES	1,080.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1520/0/10/06-27-2016/79

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. : 790702417001

Collection Ref. Code : 1837-86-035-1

Account ID : 7903320000-1

Customer Name : VELOSO,NENITA G

Meter Number : 328691GS6

Period : May 2016

Premise Address : 35-X MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 1,975.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79033200001

BC20/185.0/1520/0/10/06-27-2016/79

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216751590142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443713

21603200003

Date : 06-27-2016

BC20/185.0/1530/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160320000-3

Collection Ref. Code : 1843-16-923-1

Customer Information----------

Name : PATILLA,JOEL M

Premise Address : 35 V MAC-ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142132WS6	Pole No	:	0831091
Serial No	:	72105544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7538
Period From	:	05-26-2016	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,038.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.6656/kWh	47.92
System Loss Charge	0.8149/kWh	58.67
Sub-Total		472.84
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		26.45
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		23.70
Transmission		1.22
System Loss		3.53
Distribution		25.32
Others		3.81
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		97.20
CURRENT BILL - JUNE 2016		807.50
TOTAL AMOUNT DUE		1,846.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 970.00

Your monthly electricity consumption chart

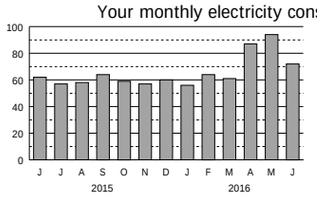

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.50		
Less : VAT	57.58		
Amount Net of VAT	749.92		
Less: BIR 2306	24.60		
BIR 2307	14.31	VATable Sales	749.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.01	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	768.59	TOTAL SALES	807.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1530/0/10/06-27-2016/79

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. : 216751590142

Collection Ref. Code	: 1843-16-923-1	Premise Address	: 35 V MAC-ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 2160320000-3				
Customer Name	: PATILLA,JOEL M	TOTAL AMOUNT DUE	: 1,846.22	Overdue Bill	: 1
Meter Number	: 142132WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21603200003 BC20/185.0/1530/0/10/06-27-2016/79 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316058432518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445116

31603200002

Date : 06-27-2016

BC20/185.0/1540/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160320000-2

Collection Ref. Code : 1843-17-614-9

Customer Information----------

Name : SALAZAR,ALFONSO E

Premise Address : 35 POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071772	Pole No	:	0274943
Serial No	:	40042295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5413
Period From	:	05-26-2016	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	840	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,759.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.6656/kWh	267.57
System Loss Charge	0.8149/kWh	327.59
Sub-Total		2,640.05
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,759.00	95.18
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		132.28
Transmission		6.83
System Loss		19.72
Distribution		138.63
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		537.15
CURRENT BILL - JUNE 2016		4,459.30
TOTAL AMOUNT DUE		9,218.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,114.00

Your monthly electricity consumption chart

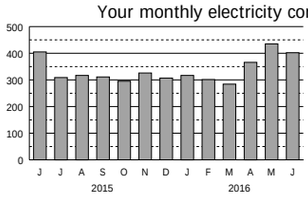

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,459.30		
Less : VAT	316.21		
Amount Net of VAT	4,143.09		
Less: BIR 2306	135.03		
BIR 2307	79.03	VATable Sales	4,143.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.03	VAT Zero Rated Sales	0.00
Add : VAT	316.21	VAT Amount	316.21
TOTAL AMOUNT DUE	4,245.24	TOTAL SALES	4,459.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1540/0/10/06-27-2016/79

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. : 316058432518

Collection Ref. Code	: 1843-17-614-9	Premise Address	: 35 POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 3160320000-2				
Customer Name	: SALAZAR,ALFONSO E	TOTAL AMOUNT DUE	: 9,218.42	Overdue Bill	: 1
Meter Number	: MTR1071772				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31603200002

BC20/185.0/1540/0/10/06-27-2016/79

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527075681492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450953

52711701830

Date : 06-27-2016

BC20/185.0/1545/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271170183-0

Collection Ref. Code : 1855-66-980-3

Customer Information----------

Name : MADRID,DEBBIE CUIZON

Premise Address : 35-X,POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3343 EVS6	Pole No	:	0274943
Serial No	:	01602856	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4261
Period From	:	05-26-2016	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	355	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		465.83
CURRENT BILL - JUNE 2016		3,765.77
TOTAL AMOUNT DUE		6,015.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,839.00

Your monthly electricity consumption chart

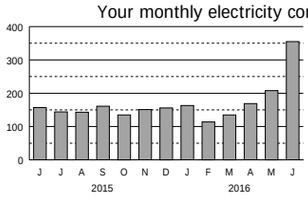

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.77		
Less : VAT	271.95		
Amount Net of VAT	3,493.82		
Less: BIR 2306	114.71		
BIR 2307	66.49	VATable Sales	3,493.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.62	VAT Zero Rated Sales	0.00
Add : VAT	271.95	VAT Amount	271.95
TOTAL AMOUNT DUE	3,584.57	TOTAL SALES	3,765.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1545/0/10/06-27-2016/79

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. : 527075681492

Collection Ref. Code	: 1855-66-980-3	Premise Address	: 35-X,POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 5271170183-0				
Customer Name	: MADRID,DEBBIE CUIZON	TOTAL AMOUNT DUE	: 6,015.69	Overdue Bill	: 1
Meter Number	: 3343 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52711701830 BC20/185.0/1545/0/10/06-27-2016/79 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627563258850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450627

62732200001

Date : 06-27-2016

BC20/185.0/1555/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273220000-1

Collection Ref. Code : 1845-66-131-1

Customer Information----------

Name : SUSON,MARIO P

Premise Address : 33 K/ CUISON ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546548 GS6	Pole No	:	0274943
Serial No	:	59375356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6630
Period From	:	05-26-2016	Prev Rdg	:	6502
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	275	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.98
CURRENT BILL - JUNE 2016		1,375.72
TOTAL AMOUNT DUE		2,822.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,615.00

Your monthly electricity consumption chart

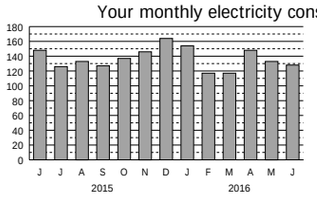

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.72		
Less : VAT	99.95		
Amount Net of VAT	1,275.77		
Less: BIR 2306	42.17		
BIR 2307	24.30	VATable Sales	1,275.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.30	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,309.25	TOTAL SALES	1,375.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1555/0/10/06-27-2016/79

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. : 627563258850

Collection Ref. Code	: 1845-66-131-1	Premise Address	: 33 K/ CUISON ST.,TINAGO,CEBU CITY
Account ID	: 6273220000-1		
Customer Name	: SUSON,MARIO P	TOTAL AMOUNT DUE	: 2,822.40 Overdue Bill : 1
Meter Number	: 546548 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62732200001 BC20/185.0/1555/0/10/06-27-2016/79 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818450615884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446695

81813200003

Date : 06-27-2016

BC20/185.0/1555/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181320000-3

Collection Ref. Code : 1843-34-137-9

Customer Information----------

Name : TOMILBA,LEONORA HALIP

Premise Address : 35-X,POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508464 GS6	Pole No	:	0274943
Serial No	:	54543489	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8627
Period From	:	05-26-2016	Prev Rdg	:	8351
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	346	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		364.43
CURRENT BILL - JUNE 2016		2,947.90
TOTAL AMOUNT DUE		5,534.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,692.00

Your monthly electricity consumption chart

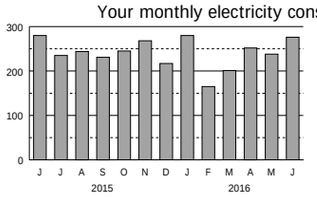

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.90		
Less : VAT	213.56		
Amount Net of VAT	2,734.34		
Less: BIR 2306	90.06		
BIR 2307	52.06	VATable Sales	2,734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.22	VAT Zero Rated Sales	0.00
Add : VAT	213.56	VAT Amount	213.56
TOTAL AMOUNT DUE	2,805.78	TOTAL SALES	2,947.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1555/0/10/06-27-2016/79

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. : 818450615884

Collection Ref. Code	: 1843-34-137-9	Premise Address	: 35-X,POTAT BAGUMBAYAN,TINAGO, CEBU CITY		
Account ID	: 8181320000-3				
Customer Name	: TOMILBA,LEONORA HALIP	TOTAL AMOUNT DUE	: 5,534.27	Overdue Bill	: 1
Meter Number	: 508464 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81813200003 BC20/185.0/1555/0/10/06-27-2016/79 7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445565074287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442790

44571200003

Date : 06-27-2016

BC20/185.0/1565/0274950/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457120000-3

Collection Ref. Code : 1811-91-386-5

Customer Information----------

Name : YAO,FLORITA TM V.

Premise Address : J CUIZON ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092732	Pole No	:	0274950
Serial No	:	129128264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1902
Period From	:	05-26-2016	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		9.44
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		185.36
CURRENT BILL - JUNE 2016		1,502.59
TOTAL AMOUNT DUE		4,403.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,380.00

Your monthly electricity consumption chart

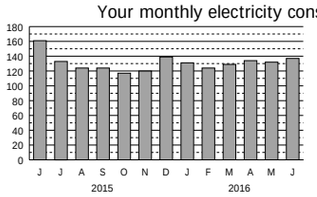

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.59		
Less : VAT	110.22		
Amount Net of VAT	1,392.37		
Less: BIR 2306	46.47		
BIR 2307	26.54	VATable Sales	1,392.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.36	VAT Zero Rated Sales	0.00
Add : VAT	110.22	VAT Amount	110.22
TOTAL AMOUNT DUE	1,429.58	TOTAL SALES	1,502.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1565/0/10/06-27-2016/79

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. : 445565074287

Collection Ref. Code	: 1811-91-386-5	Premise Address	: J CUIZON ST,CEBU CITY		
Account ID	: 4457120000-3				
Customer Name	: YAO,FLORITA TM V.	TOTAL AMOUNT DUE	: 4,403.89	Overdue Bill	: 2
Meter Number	: MTR1092732				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44571200003 BC20/185.0/1565/0/10/06-27-2016/79 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174293962284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438969

17403200003

Date : 06-27-2016

BC20/185.0/1570/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740320000-3

Collection Ref. Code : 1841-99-155-4

Customer Information----------

Name : CASTANEDA,BRENDA CATALYA

Premise Address : 33J CUIZON STREET,POTAT,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1143287	Pole No	:	0274943
Serial No	:	40100320	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	456
Period From	:	05-26-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	450	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.35
CURRENT BILL - JUNE 2016		1,854.72
Debit Adjustments		395.72
TOTAL AMOUNT DUE		3,622.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,702.00

Your monthly electricity consumption chart

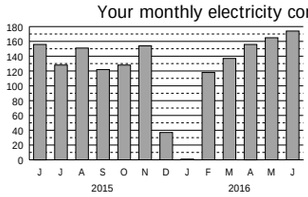

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.72		
Less : VAT	134.25		
Amount Net of VAT	1,720.47		
Less: BIR 2306	56.64		
BIR 2307	32.75	VATable Sales	1,720.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.08	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,765.33	TOTAL SALES	1,854.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1570/0/10/06-27-2016/79

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. : 174293962284

Collection Ref. Code	: 1841-99-155-4	Premise Address	: 33J CUIZON STREET,POTAT,TINAGO		
Account ID	: 1740320000-3				
Customer Name	: CASTANEDA,BRENDA CATALYA	TOTAL AMOUNT DUE	: 3,622.53	Overdue Bill	: 1
Meter Number	: MTR1143287				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17403200003 BC20/185.0/1570/0/10/06-27-2016/79 7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925131009343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449708

92503200005

Date : 06-27-2016

BC20/185.0/1575/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250320000-5

Collection Ref. Code : 1843-51-878-3

Customer Information----------

Name : SOLON,REYNALDA B

Premise Address : 33-K CJ CUIZON ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374024GS6	Pole No	:	0274831
Serial No	:	2003137616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2763
Period From	:	05-26-2016	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	335	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		114.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.6656/kWh	9.32
System Loss Charge	0.8149/kWh	11.41
Sub-Total		91.95
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.10
Surcharge	0.02 of 114.00	2.28
Sub-Total		3.38
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.60
Transmission		0.24
System Loss		0.69
Distribution		5.41
Others		0.53
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		19.19
CURRENT BILL - JUNE 2016		159.58
Debit Adjustments		21.81
TOTAL AMOUNT DUE		295.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 225.00

Your monthly electricity consumption chart

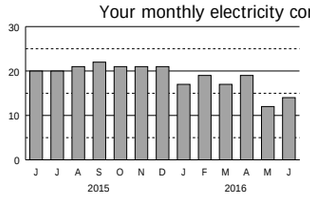

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.58		
Less : VAT	11.47		
Amount Net of VAT	148.11		
Less: BIR 2306	4.90		
BIR 2307	2.83	VATable Sales	148.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	140.38	VAT Zero Rated Sales	0.00
Add : VAT	11.47	VAT Amount	11.47
TOTAL AMOUNT DUE	151.85	TOTAL SALES	159.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1575/0/10/06-27-2016/79

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. : 925131009343

Collection Ref. Code	: 1843-51-878-3	Premise Address	: 33-K CJ CUIZON ST.,,TINAGO,CEBU CITY
Account ID	: 9250320000-5		
Customer Name	: SOLON,REYNALDA B	TOTAL AMOUNT DUE	: 295.54 Overdue Bill : 1
Meter Number	: 374024GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92503200005 BC20/185.0/1575/0/10/06-27-2016/79 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774261125175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439607

77403200007

Date : 06-27-2016

BC20/185.0/1580/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740320000-7

Collection Ref. Code : 1841-95-956-1

Customer Information----------

Name : CATALYA,WILFREDO P

Premise Address : C. CUIZON ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362849GS6	Pole No	:	0274943
Serial No	:	2002118219	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20680
Period From	:	05-26-2016	Prev Rdg	:	20488
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	480	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,110.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.6656/kWh	127.80
System Loss Charge	0.8149/kWh	156.46
Sub-Total		1,260.93
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		63.19
Transmission		3.27
System Loss		9.40
Distribution		66.53
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		256.48
CURRENT BILL - JUNE 2016		2,129.13
TOTAL AMOUNT DUE		4,239.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,025.00

Your monthly electricity consumption chart

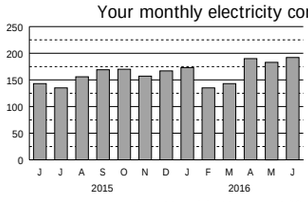

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.13		
Less : VAT	150.96		
Amount Net of VAT	1,978.17		
Less: BIR 2306	64.46		
BIR 2307	37.73	VATable Sales	1,978.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.98	VAT Zero Rated Sales	0.00
Add : VAT	150.96	VAT Amount	150.96
TOTAL AMOUNT DUE	2,026.94	TOTAL SALES	2,129.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1580/0/10/06-27-2016/79

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. : 774261125175

Collection Ref. Code : 1841-95-956-1

Account ID : 7740320000-7

Customer Name : CATALYA,WILFREDO P

Meter Number : 362849GS6

Period : May 2016

Premise Address : C. CUIZON ST.,,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 4,239.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77403200007

BC20/185.0/1580/0/10/06-27-2016/79

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484384050629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445069

48403200008

Date : 06-27-2016

BC20/185.0/1600/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840320000-8

Collection Ref. Code : 1843-20-368-5

Customer Information----------

Name : RIZARRI,EVELYN H

Premise Address : 33-J C.J. CUIZON ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247785DS6	Pole No	:	0274943
Serial No	:	11975809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12084
Period From	:	05-26-2016	Prev Rdg	:	11872
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	500	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,784.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.6656/kWh	141.11
System Loss Charge	0.8149/kWh	172.76
Sub-Total		1,392.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		69.76
Transmission		3.60
System Loss		10.40
Distribution		73.39
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		284.29
CURRENT BILL - JUNE 2016		2,360.56
TOTAL AMOUNT DUE		5,145.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,525.00

Your monthly electricity consumption chart

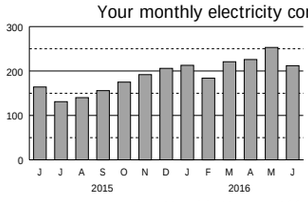

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.56		
Less : VAT	167.71		
Amount Net of VAT	2,192.85		
Less: BIR 2306	71.60		
BIR 2307	41.84	VATable Sales	2,192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.41	VAT Zero Rated Sales	0.00
Add : VAT	167.71	VAT Amount	167.71
TOTAL AMOUNT DUE	2,247.12	TOTAL SALES	2,360.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1600/0/10/06-27-2016/79

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. : 484384050629

Collection Ref. Code	: 1843-20-368-5	Premise Address	: 33-J C.J. CUIZON ST.,,TINAGO,CEBU CITY		
Account ID	: 4840320000-8				
Customer Name	: RIZARRI,EVELYN H	TOTAL AMOUNT DUE	: 5,145.53	Overdue Bill	: 1
Meter Number	: 247785DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48403200008 BC20/185.0/1600/0/10/06-27-2016/79 7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584979313287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446090

58403200007

Date : 06-27-2016

BC20/185.0/1620/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840320000-7

Collection Ref. Code : 1841-99-299-2

Customer Information----------

Name : CATALYA,DANILO PERALES

Premise Address : 33-J CUIZON ST,TINAGO

TIN :

Metering Information----------

Meter No	:	456063GS6	Pole No	:	0274943
Serial No	:	54256475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28139
Period From	:	05-26-2016	Prev Rdg	:	27993
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	522	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.28
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		193.48
CURRENT BILL - JUNE 2016		1,565.64
TOTAL AMOUNT DUE		3,093.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,420.00

Your monthly electricity consumption chart

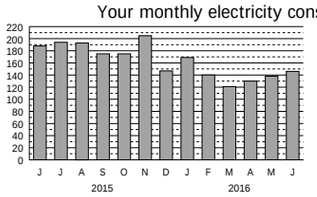

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.64		
Less : VAT	113.64		
Amount Net of VAT	1,452.00		
Less: BIR 2306	47.91		
BIR 2307	27.65	VATable Sales	1,452.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.44	VAT Zero Rated Sales	0.00
Add : VAT	113.64	VAT Amount	113.64
TOTAL AMOUNT DUE	1,490.08	TOTAL SALES	1,565.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1620/0/10/06-27-2016/79

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. : 584979313287

Collection Ref. Code : 1841-99-299-2

Account ID : 5840320000-7

Customer Name : CATALYA,DANILO PERALES

Meter Number : 456063GS6

Period : May 2016

Premise Address : 33-J CUIZON ST,TINAGO

TOTAL AMOUNT DUE : 3,093.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58403200007 BC20/185.0/1620/0/10/06-27-2016/79 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850866938953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444687

85063200001

Date : 06-27-2016

BC20/185.0/1625/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506320000-1

Collection Ref. Code : 1825-25-764-7

Customer Information----------

Name : MENDIOLA,ERNESTO CASTILLO

Premise Address : 33-J CUIZON ST.,POTAT BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	220840WS6	Pole No	:	0274831
Serial No	:	44829300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6104
Period From	:	05-26-2016	Prev Rdg	:	5993
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	314	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 829.00	16.58
Sub-Total		25.33
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.41
CURRENT BILL - JUNE 2016		1,184.17
TOTAL AMOUNT DUE		2,012.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,201.00

Your monthly electricity consumption chart

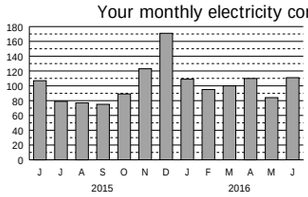

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.17		
Less : VAT	85.75		
Amount Net of VAT	1,098.42		
Less: BIR 2306	36.16		
BIR 2307	20.91	VATable Sales	1,098.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.35	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,127.10	TOTAL SALES	1,184.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1625/0/10/06-27-2016/79

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. : 850866938953

Collection Ref. Code	: 1825-25-764-7	Premise Address	: 33-J CUIZON ST.,POTAT BAGUMBAYAN,TINAGO		
Account ID	: 8506320000-1				
Customer Name	: MENDIOLA,ERNESTO CASTILLO	TOTAL AMOUNT DUE	: 2,012.95	Overdue Bill	: 1
Meter Number	: 220840WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85063200001 BC20/185.0/1625/0/10/06-27-2016/79 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674990492315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439417

67423609949

Date : 06-27-2016

BC20/185.0/1627/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742360994-9

Collection Ref. Code : 1849-44-491-9

Customer Information----------

Name : MENDIOLA,MARY JANE OTADOY

Premise Address : 33-k CUIZON STREET

TIN :

Metering Information----------

Meter No	:	495784 GS6	Pole No	:	0274943
Serial No	:	53968989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7632
Period From	:	05-26-2016	Prev Rdg	:	7552
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	290	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.62
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		95.37
CURRENT BILL - JUNE 2016		730.80
TOTAL AMOUNT DUE		1,432.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 606.00

Your monthly electricity consumption chart

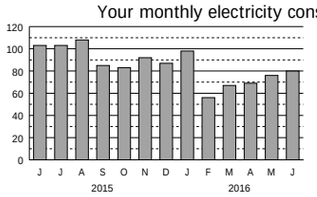

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.80		
Less : VAT	52.49		
Amount Net of VAT	678.31		
Less: BIR 2306	22.19		
BIR 2307	12.80	VATable Sales	678.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.32	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	695.81	TOTAL SALES	730.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1627/0/10/06-27-2016/79

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. : 674990492315

Collection Ref. Code	: 1849-44-491-9	Premise Address	: 33-k CUIZON STREET		
Account ID	: 6742360994-9				
Customer Name	: MENDIOLA,MARY JANE OTADOY	TOTAL AMOUNT DUE	: 1,432.00	Overdue Bill	: 1
Meter Number	: 495784 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423609949 BC20/185.0/1627/0/10/06-27-2016/79 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684468662518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445328

68403200006

Date : 06-27-2016

BC20/185.0/1630/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840320000-6

Collection Ref. Code : 1843-27-413-2

Customer Information----------

Name : ENECILLO,IMELDA P

Premise Address : #35 X POTAT BAGUMBAYAN ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092735	Pole No	:	0274943
Serial No	:	129126531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2912
Period From	:	05-26-2016	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	202	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,101.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.6656/kWh	157.08
System Loss Charge	0.8149/kWh	192.32
Sub-Total		1,549.88
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		77.67
Transmission		4.01
System Loss		11.59
Distribution		81.63
Others		11.75
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		316.41
CURRENT BILL - JUNE 2016		2,627.17
TOTAL AMOUNT DUE		5,728.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,728.00

Your monthly electricity consumption chart

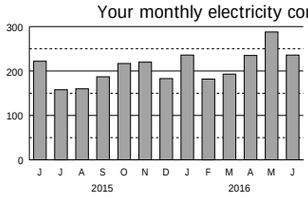

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.17		
Less : VAT	186.65		
Amount Net of VAT	2,440.52		
Less: BIR 2306	79.69		
BIR 2307	46.56	VATable Sales	2,440.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.27	VAT Zero Rated Sales	0.00
Add : VAT	186.65	VAT Amount	186.65
TOTAL AMOUNT DUE	2,500.92	TOTAL SALES	2,627.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1630/0/10/06-27-2016/79

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. : 684468662518

Collection Ref. Code	: 1843-27-413-2	Premise Address	: #35 X POTAT BAGUMBAYAN ST.,,TINAGO,CEBU CITY
Account ID	: 6840320000-6		
Customer Name	: ENECILLO,IMELDA P	TOTAL AMOUNT DUE	: 5,728.46 Overdue Bill : 1
Meter Number	: MTR1092735		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68403200006 BC20/185.0/1630/0/10/06-27-2016/79 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585999748471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447160

58593200007

Date : 06-27-2016

BC20/185.0/1650/0274943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859320000-7

Collection Ref. Code : 1825-69-842-2

Customer Information----------

Name : GO,REYNALDO A

Premise Address : POTAT BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	381429GS6	Pole No	:	0274943
Serial No	:	2003127617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7807
Period From	:	05-26-2016	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 21.35
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.18
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		117.68
CURRENT BILL - JUNE 2016		936.34
TOTAL AMOUNT DUE		1,968.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,254.00

Your monthly electricity consumption chart

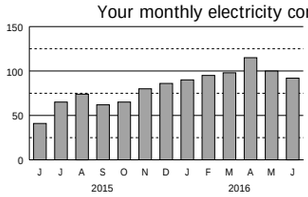

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.34		
Less : VAT	67.70		
Amount Net of VAT	868.64		
Less: BIR 2306	28.57		
BIR 2307	16.50	VATable Sales	868.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.57	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	891.27	TOTAL SALES	936.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1650/0/10/06-27-2016/79

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. : 585999748471

Collection Ref. Code	: 1825-69-842-2	Premise Address	: POTAT BAGUMBAYAN,TINAGO		
Account ID	: 5859320000-7				
Customer Name	: GO,REYNALDO A	TOTAL AMOUNT DUE	: 1,968.83	Overdue Bill	: 1
Meter Number	: 381429GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58593200007 BC20/185.0/1650/0/10/06-27-2016/79 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142402605871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440668

14273200007

Date : 06-27-2016

BC20/185.0/1714/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427320000-7

Collection Ref. Code : 1825-36-431-1

Customer Information----------

Name : RICO,JESUS B

Premise Address : 315 BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474037 GS6	Pole No	:	0274831
Serial No	:	61582807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3274
Period From	:	05-26-2016	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	299	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,264.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		3.75
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		53.45
CURRENT BILL - JUNE 2016		445.02
Debit Adjustments		105.17
TOTAL AMOUNT DUE		1,814.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,045.00

Your monthly electricity consumption chart

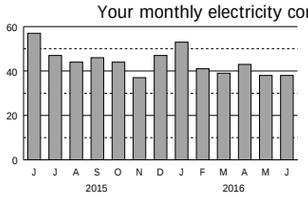

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.02		
Less : VAT	32.41		
Amount Net of VAT	412.61		
Less: BIR 2306	13.81		
BIR 2307	7.89	VATable Sales	412.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.91	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	423.32	TOTAL SALES	445.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1714/0/10/06-27-2016/79

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. : 142402605871

Collection Ref. Code	: 1825-36-431-1	Premise Address	: 315 BAGUMBAYAN ST.,TINAGO,CEBU CITY
Account ID	: 1427320000-7		
Customer Name	: RICO,JESUS B	TOTAL AMOUNT DUE	: 1,814.91 Overdue Bill : 2
Meter Number	: 474037 GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14273200007 BC20/185.0/1714/0/10/06-27-2016/79 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257629905285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449038

25733200007

Date : 06-27-2016

BC20/185.0/1715/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573320000-7

Collection Ref. Code : 1823-93-227-4

Customer Information----------

Name : ROXAS,NELLY E

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493985 GS6	Pole No	:	0274831
Serial No	:	85813295	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16459
Period From	:	05-26-2016	Prev Rdg	:	16063
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	236	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.3048/kWh	120.70
System Loss Charge	0.8231/kWh	325.95
Sub-Total		2,461.02
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,928.00	78.56
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		130.32
Transmission		3.08
System Loss		20.22
Distribution		136.57
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		523.16
CURRENT BILL - JUNE 2016		4,232.02
TOTAL AMOUNT DUE		8,159.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,392.00

Your monthly electricity consumption chart

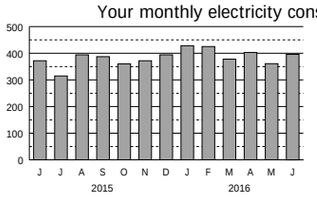

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,232.02		
Less : VAT	306.70		
Amount Net of VAT	3,925.32		
Less: BIR 2306	129.32		
BIR 2307	74.73	VATable Sales	3,925.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,721.27	VAT Zero Rated Sales	0.00
Add : VAT	306.70	VAT Amount	306.70
TOTAL AMOUNT DUE	4,027.97	TOTAL SALES	4,232.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1715/0/10/06-27-2016/79

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. : 257629905285

Collection Ref. Code	: 1823-93-227-4	Premise Address	: 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 2573320000-7				
Customer Name	: ROXAS,NELLY E	TOTAL AMOUNT DUE	: 8,159.92	Overdue Bill	: 1
Meter Number	: 493985 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25733200007 BC20/185.0/1715/0/10/06-27-2016/79 7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133373290154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434879

13319315464

Date : 06-27-2016

BC20/185.0/1718/0831091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331931546-4

Collection Ref. Code : 1859-38-938-4

Customer Information----------

Name : ROXAS,NELLY ESTANO

Premise Address : TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037762	Pole No	:	0831091
Serial No	:	126815650	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1385
Period From	:	05-26-2016	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 10.16
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		25.15
CURRENT BILL - JUNE 2016		144.44
TOTAL AMOUNT DUE		1,574.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 1,257.00

Your monthly electricity consumption chart

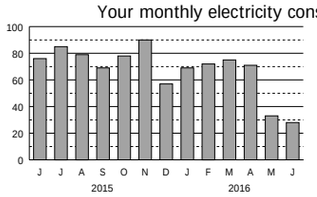

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.44		
Less : VAT	10.91		
Amount Net of VAT	133.53		
Less: BIR 2306	4.65		
BIR 2307	2.40	VATable Sales	133.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.48	VAT Zero Rated Sales	0.00
Add : VAT	10.91	VAT Amount	10.91
TOTAL AMOUNT DUE	137.39	TOTAL SALES	144.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1718/0/10/06-27-2016/79

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. : 133373290154

Collection Ref. Code	: 1859-38-938-4	Premise Address	: TINAGO,CEBU CITY		
Account ID	: 1331931546-4				
Customer Name	: ROXAS,NELLY ESTANO	TOTAL AMOUNT DUE	: 1,574.16	Overdue Bill	: 2
Meter Number	: MTR1037762				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13319315464 BC20/185.0/1718/0/10/06-27-2016/79 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931191469563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453072

93133200001

Date : 06-27-2016

BC20/185.0/1720/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313320000-1

Collection Ref. Code : 1837-89-023-4

Customer Information----------

Name : LAYON,ANGELA L

Premise Address : 33-N POTAT BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	408513 GS6	Pole No	:	0273706
Serial No	:	63027522	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5663
Period From	:	05-26-2016	Prev Rdg	:	5573
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,761.50	35.23
Sub-Total		- 46.95
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.37
CURRENT BILL - JUNE 2016		888.25
TOTAL AMOUNT DUE		2,649.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 990.00

Your monthly electricity consumption chart

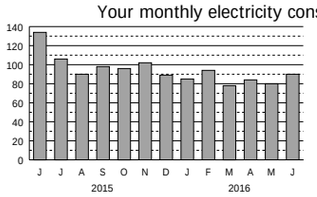

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.25		
Less : VAT	64.68		
Amount Net of VAT	823.57		
Less: BIR 2306	27.31		
BIR 2307	15.61	VATable Sales	823.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.65	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	845.33	TOTAL SALES	888.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1720/0/10/06-27-2016/79

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. : 931191469563

Collection Ref. Code	: 1837-89-023-4	Premise Address	: 33-N POTAT BAGUMBAYAN ST,TINAGO
Account ID	: 9313320000-1		
Customer Name	: LAYON,ANGELA L	TOTAL AMOUNT DUE	: 2,649.76
Meter Number	: 408513 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93133200001

BC20/185.0/1720/0/10/06-27-2016/79

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253222778991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446123

25363200004

Date : 06-27-2016

BC20/185.0/1725/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536320000-4

Collection Ref. Code : 1843-76-194-7

Customer Information----------

Name : BARTE,ARNOLFO P

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278708GS6	Pole No	:	0274831
Serial No	:	44456574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9064
Period From	:	05-26-2016	Prev Rdg	:	8923
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	394	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.92
CURRENT BILL - JUNE 2016		1,512.49
TOTAL AMOUNT DUE		3,000.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 954.00

Your monthly electricity consumption chart

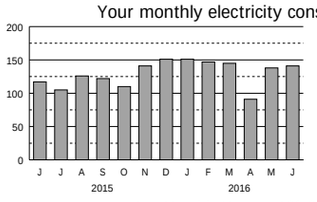

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.49		
Less : VAT	109.81		
Amount Net of VAT	1,402.68		
Less: BIR 2306	46.30		
BIR 2307	26.71	VATable Sales	1,402.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.67	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,439.48	TOTAL SALES	1,512.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1725/0/10/06-27-2016/79

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. : 253222778991

Collection Ref. Code	: 1843-76-194-7	Premise Address	: 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 2536320000-4				
Customer Name	: BARTE,ARNOLFO P	TOTAL AMOUNT DUE	: 3,000.10	Overdue Bill	: 1
Meter Number	: 278708GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25363200004 BC20/185.0/1725/0/10/06-27-2016/79 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016789440839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445185

01671200002

Date : 06-27-2016

BC20/185.0/1730/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167120000-2

Collection Ref. Code : 1813-17-908-5

Customer Information----------

Name : ENRIQUEZ,LORENA R.

Premise Address : 31-K MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537945 GS6	Pole No	:	0273713
Serial No	:	53287984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14453
Period From	:	05-26-2016	Prev Rdg	:	14177
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	260	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		364.17
CURRENT BILL - JUNE 2016		2,945.64
TOTAL AMOUNT DUE		5,432.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,681.00

Your monthly electricity consumption chart

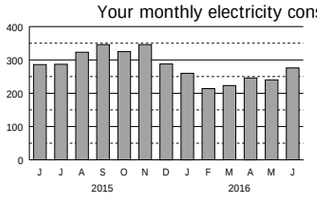

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.64		
Less : VAT	213.32		
Amount Net of VAT	2,732.32		
Less: BIR 2306	89.96		
BIR 2307	52.02	VATable Sales	2,732.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,590.34	VAT Zero Rated Sales	0.00
Add : VAT	213.32	VAT Amount	213.32
TOTAL AMOUNT DUE	2,803.66	TOTAL SALES	2,945.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1730/0/10/06-27-2016/79

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. : 016789440839

Collection Ref. Code : 1813-17-908-5

Account ID : 0167120000-2

Customer Name : ENRIQUEZ,LORENA R.

Meter Number : 537945 GS6

Period : May 2016

Premise Address : 31-K MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 5,432.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01671200002 BC20/185.0/1730/0/10/06-27-2016/79 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041270427136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439722

04133200008

Date : 06-27-2016

BC20/185.0/1740/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413320000-8

Collection Ref. Code : 1837-89-026-9

Customer Information----------

Name : BIERNEZA,ILUMINADA R

Premise Address : 31-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	537964 GS6	Pole No	:	0273713
Serial No	:	55819741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17810
Period From	:	05-26-2016	Prev Rdg	:	17432
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	260	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,922.81
Transmission Charge	0.3048/kWh	115.21
System Loss Charge	0.8231/kWh	311.13
Sub-Total		2,349.15
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,575.00	71.50
Sub-Total		101.29
Government Charges		
Franchise Tax - Local		26.53
Value Added Tax		
Generation		124.40
Transmission		2.94
System Loss		19.29
Distribution		130.39
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		498.97
CURRENT BILL - JUNE 2016		4,035.98
TOTAL AMOUNT DUE		7,611.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,666.00

Your monthly electricity consumption chart

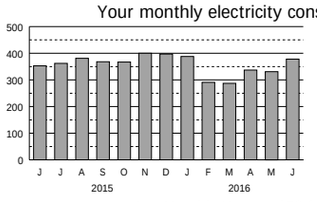

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.98		
Less : VAT	292.36		
Amount Net of VAT	3,743.62		
Less: BIR 2306	123.29		
BIR 2307	71.27	VATable Sales	3,743.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,549.06	VAT Zero Rated Sales	0.00
Add : VAT	292.36	VAT Amount	292.36
TOTAL AMOUNT DUE	3,841.42	TOTAL SALES	4,035.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1740/0/10/06-27-2016/79

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. : 041270427136

Collection Ref. Code	: 1837-89-026-9	Premise Address	: 31-K MC ARTHUR BLVD,TINAGO		
Account ID	: 0413320000-8				
Customer Name	: BIERNEZA,ILUMINADA R	TOTAL AMOUNT DUE	: 7,611.04	Overdue Bill	: 1
Meter Number	: 537964 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04133200008 BC20/185.0/1740/0/10/06-27-2016/79 7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848006713459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443202

84893200000

Date : 06-27-2016

BC20/185.0/1750/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489320000-0

Collection Ref. Code : 1827-16-833-1

Customer Information----------

Name : ESPINA,MA SONALI P

Premise Address : 29-I BAGUMBAYAN STREET,TINAGO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437402 GS6	Pole No	:	0273706
Serial No	:	92141100	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13218
Period From	:	05-26-2016	Prev Rdg	:	12961
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	260	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		10.91
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	0.124/kWh	31.87
Sub-Total		339.97
CURRENT BILL - JUNE 2016		2,750.33
TOTAL AMOUNT DUE		5,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,700.00

Your monthly electricity consumption chart

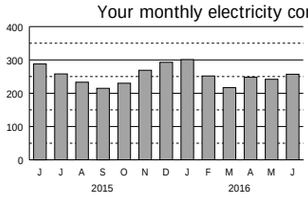

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.33		
Less : VAT	199.45		
Amount Net of VAT	2,550.88		
Less: BIR 2306	84.10		
BIR 2307	48.57	VATable Sales	2,550.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.21	VAT Zero Rated Sales	0.00
Add : VAT	199.45	VAT Amount	199.45
TOTAL AMOUNT DUE	2,617.66	TOTAL SALES	2,750.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1750/0/10/06-27-2016/79

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. : 848006713459

Collection Ref. Code	: 1827-16-833-1	Premise Address	: 29-I BAGUMBAYAN STREET,TINAGO CEBU CITY
Account ID	: 8489320000-0		
Customer Name	: ESPINA,MA SONALI P	TOTAL AMOUNT DUE	: 5,378.90
Meter Number	: 437402 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84893200000 BC20/185.0/1750/0/10/06-27-2016/79 7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690378332399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448725

69053200007

Date : 06-27-2016

BC20/185.0/1770/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905320000-7

Collection Ref. Code : 1839-51-014-5

Customer Information----------

Name : ANGGO,IRENE P

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1817 EIS6	Pole No	:	0273706
Serial No	:	83302234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5166
Period From	:	05-26-2016	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	260	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,190.00	103.80
Sub-Total		125.71
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		373.71
CURRENT BILL - JUNE 2016		3,027.54
TOTAL AMOUNT DUE		8,217.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,500.00

Your monthly electricity consumption chart

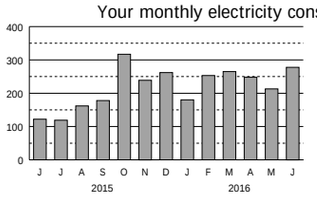

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.54		
Less : VAT	221.37		
Amount Net of VAT	2,806.17		
Less: BIR 2306	93.32		
BIR 2307	53.47	VATable Sales	2,806.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,659.38	VAT Zero Rated Sales	0.00
Add : VAT	221.37	VAT Amount	221.37
TOTAL AMOUNT DUE	2,880.75	TOTAL SALES	3,027.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1770/0/10/06-27-2016/79

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. : 690378332399

Collection Ref. Code : 1839-51-014-5

Account ID : 6905320000-7

Customer Name : ANGGO,IRENE P

Meter Number : 1817 EIS6

Period : Apr 2016 to May 2016

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 8,217.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69053200007

BC20/185.0/1770/0/10/06-27-2016/79

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740075992515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438420

74043200000

Date : 06-27-2016

BC20/185.0/1802/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404320000-0

Collection Ref. Code : 1843-49-242-3

Customer Information----------

Name : CADUNGOG,RECHE GONZALES

Premise Address : 29-K BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	488913 GS6	Pole No	:	0273706
Serial No	:	67025344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10860
Period From	:	05-26-2016	Prev Rdg	:	10462
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	205	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,808.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,808.00	96.16
Sub-Total		127.52
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		18.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		528.03
CURRENT BILL - JUNE 2016		4,272.80
TOTAL AMOUNT DUE		9,080.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,625.00

Your monthly electricity consumption chart

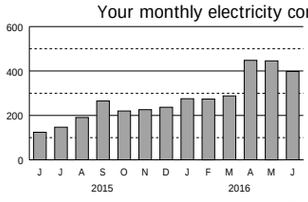

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,272.80		
Less : VAT	310.33		
Amount Net of VAT	3,962.47		
Less: BIR 2306	130.85		
BIR 2307	75.46	VATable Sales	3,962.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.16	VAT Zero Rated Sales	0.00
Add : VAT	310.33	VAT Amount	310.33
TOTAL AMOUNT DUE	4,066.49	TOTAL SALES	4,272.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1802/0/10/06-27-2016/79

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. : 740075992515

Collection Ref. Code : 1843-49-242-3

Account ID : 7404320000-0

Customer Name : CADUNGOG,RECHE GONZALES

Meter Number : 488913 GS6

Period : May 2016

Premise Address : 29-K BAGUMBAYAN,TINAGO

TOTAL AMOUNT DUE : 9,080.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74043200000

BC20/185.0/1802/0/10/06-27-2016/79

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864522313116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453802

86482200002

Date : 06-27-2016

BC20/185.0/1803/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648220000-2

Collection Ref. Code : 1835-62-593-2

Customer Information----------

Name : RICO,LYNETTE S TM

Premise Address : 29-G POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477786 GS6	Pole No	:	0273706
Serial No	:	60316902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14433
Period From	:	05-26-2016	Prev Rdg	:	14032
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	178	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,355.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.6656/kWh	266.91
System Loss Charge	0.8149/kWh	326.77
Sub-Total		2,633.49
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,355.50	107.11
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		131.95
Transmission		6.81
System Loss		19.67
Distribution		138.29
Others		20.18
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		537.36
CURRENT BILL - JUNE 2016		4,461.94
TOTAL AMOUNT DUE		9,817.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,201.00

Your monthly electricity consumption chart

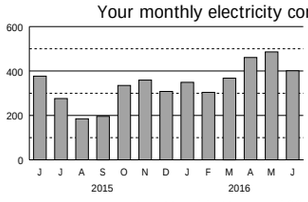

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.94		
Less : VAT	316.90		
Amount Net of VAT	4,145.04		
Less: BIR 2306	135.29		
BIR 2307	79.08	VATable Sales	4,145.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.67	VAT Zero Rated Sales	0.00
Add : VAT	316.90	VAT Amount	316.90
TOTAL AMOUNT DUE	4,247.57	TOTAL SALES	4,461.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1803/0/10/06-27-2016/79

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. : 864522313116

Collection Ref. Code : 1835-62-593-2

Account ID : 8648220000-2

Customer Name : RICO,LYNETTE S TM

Meter Number : 477786 GS6

Period : May 2016

Premise Address : 29-G POTAT BAGUMBAYAN,BRGY TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 9,817.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86482200002 BC20/185.0/1803/0/10/06-27-2016/79 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543948994628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440914

54363200004

Date : 06-27-2016

BC20/185.0/1804/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436320000-4

Collection Ref. Code : 1843-76-191-2

Customer Information----------

Name : RICO,GABRIEL D

Premise Address : 29-G BAGUMBAYAN ST.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410298 GS6	Pole No	:	0273706
Serial No	:	57703686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2323
Period From	:	05-26-2016	Prev Rdg	:	2272
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 131.81
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.04
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		54.66
CURRENT BILL - JUNE 2016		390.72
TOTAL AMOUNT DUE		818.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 533.00

Your monthly electricity consumption chart

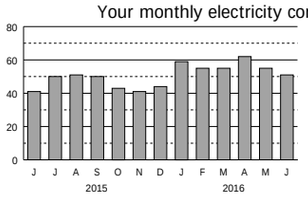

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.72		
Less : VAT	27.85		
Amount Net of VAT	362.87		
Less: BIR 2306	11.80		
BIR 2307	6.77	VATable Sales	362.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.30	VAT Zero Rated Sales	0.00
Add : VAT	27.85	VAT Amount	27.85
TOTAL AMOUNT DUE	372.15	TOTAL SALES	390.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1804/0/10/06-27-2016/79

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. : 543948994628

Collection Ref. Code	: 1843-76-191-2	Premise Address	: 29-G BAGUMBAYAN ST.,,TINAGO,CEBU CITY
Account ID	: 5436320000-4		
Customer Name	: RICO,GABRIEL D	TOTAL AMOUNT DUE	: 818.04 Overdue Bill : 1
Meter Number	: 410298 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54363200004 BC20/185.0/1804/0/10/06-27-2016/79 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769496387540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436682

76993200005

Date : 06-27-2016

BC20/185.0/1810/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699320000-5

Collection Ref. Code : 1833-18-269-3

Customer Information----------

Name : FAMILAR,EMELITO M TM

Premise Address : BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1152578	Pole No	:	0273706
Serial No	:	133496339	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	139
Period From	:	05-26-2016	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.67
CURRENT BILL - JUNE 2016		441.60
Debit Adjustments		248.57
TOTAL AMOUNT DUE		1,928.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 238.10

Your monthly electricity consumption chart

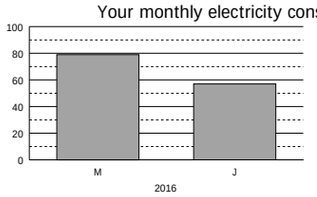

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.60		
Less : VAT	31.66		
Amount Net of VAT	409.94		
Less: BIR 2306	13.44		
BIR 2307	7.66	VATable Sales	409.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.84	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	420.50	TOTAL SALES	441.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1810/0/10/06-27-2016/79

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. : 769496387540

Collection Ref. Code : 1833-18-269-3

Account ID : 7699320000-5

Customer Name : FAMILAR,EMELITO M TM

Meter Number : MTR1152578

Period : May 2016

Premise Address : BAGUMBAYAN BRGY TINAGO

TOTAL AMOUNT DUE : 1,928.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76993200005 BC20/185.0/1810/0/10/06-27-2016/79 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593700637807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451753

59353200005

Date : 06-27-2016

BC20/185.0/1820/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935320000-5

Collection Ref. Code : 1831-66-533-6

Customer Information----------

Name : COMODAS,MA SUELA A

Premise Address : 19-I BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	500106 GS6	Pole No	:	0273706
Serial No	:	60819854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4759
Period From	:	05-26-2016	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.67
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		117.16
CURRENT BILL - JUNE 2016		931.76
TOTAL AMOUNT DUE		1,761.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 881.00

Your monthly electricity consumption chart

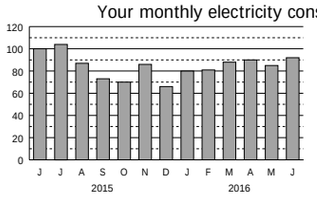

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.76		
Less : VAT	67.21		
Amount Net of VAT	864.55		
Less: BIR 2306	28.36		
BIR 2307	16.41	VATable Sales	864.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.78	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	886.99	TOTAL SALES	931.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1820/0/10/06-27-2016/79

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. : 593700637807

Collection Ref. Code	: 1831-66-533-6	Premise Address	: 19-I BAGUMBAYAN,TINAGO		
Account ID	: 5935320000-5				
Customer Name	: COMODAS,MA SUELA A	TOTAL AMOUNT DUE	: 1,761.06	Overdue Bill	: 1
Meter Number	: 500106 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59353200005 BC20/185.0/1820/0/10/06-27-2016/79 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433419871752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434831

43353200009

Date : 06-27-2016

BC20/185.0/1825/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335320000-9

Collection Ref. Code : 1843-68-899-9

Customer Information----------

Name : MILLANES,BIANCA B

Premise Address : BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412747 GS6	Pole No	:	0273706
Serial No	:	91762442	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8803
Period From	:	05-26-2016	Prev Rdg	:	8787
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	510	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		929.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.26
Surcharge	0.02 of 930.00	18.60
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		2.54
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		23.90
CURRENT BILL - JUNE 2016		199.62
TOTAL AMOUNT DUE		1,129.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 2,207.00

Your monthly electricity consumption chart

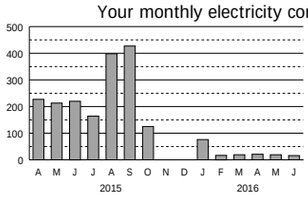

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.62		
Less : VAT	14.96		
Amount Net of VAT	184.66		
Less: BIR 2306	6.37		
BIR 2307	3.54	VATable Sales	184.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.75	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	189.71	TOTAL SALES	199.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1825/0/10/06-27-2016/79

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. : 433419871752

Collection Ref. Code	: 1843-68-899-9	Premise Address	: BAGUMBAYAN,TINAGO,CEBU CITY
Account ID	: 4335320000-9		
Customer Name	: MILLANES,BIANCA B	TOTAL AMOUNT DUE	: 1,129.40
Meter Number	: 412747 GS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43353200009 BC20/185.0/1825/0/10/06-27-2016/79 7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180293355476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443266

18033200009

Date : 06-27-2016

BC20/185.0/1837/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803320000-9

Collection Ref. Code : 1837-85-218-9

Customer Information----------

Name : TOPACIO,MARVELYN L

Premise Address : 33-N POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455634GS6	Pole No	:	0274831
Serial No	:	59704524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34571
Period From	:	05-26-2016	Prev Rdg	:	34167
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	340	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.3048/kWh	123.14
System Loss Charge	0.8231/kWh	332.53
Sub-Total		2,510.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,573.00	91.46
Sub-Total		123.29
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		132.95
Transmission		3.14
System Loss		20.62
Distribution		139.32
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		535.18
CURRENT BILL - JUNE 2016		4,330.18
TOTAL AMOUNT DUE		8,903.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 909.00

Your monthly electricity consumption chart

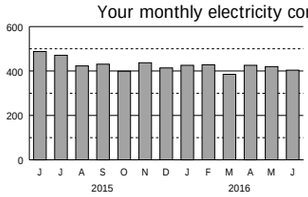

Avg Monthly Usage : 427.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.18		
Less : VAT	314.24		
Amount Net of VAT	4,015.94		
Less: BIR 2306	132.51		
BIR 2307	76.47	VATable Sales	4,015.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,806.96	VAT Zero Rated Sales	0.00
Add : VAT	314.24	VAT Amount	314.24
TOTAL AMOUNT DUE	4,121.20	TOTAL SALES	4,330.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1837/0/10/06-27-2016/79

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. : 180293355476

Collection Ref. Code	: 1837-85-218-9	Premise Address	: 33-N POTAT BAGUMBAYAN ST.,TINAGO,CEBU CITY
Account ID	: 1803320000-9		
Customer Name	: TOPACIO,MARVELYN L	TOTAL AMOUNT DUE	: 8,903.19
Meter Number	: 455634GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18033200009 BC20/185.0/1837/0/10/06-27-2016/79 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275836927161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440408

27539838659

Date : 06-27-2016

BC20/185.0/1838/0274831/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753983865-9

Collection Ref. Code : 1853-82-941-2

Customer Information----------

Name : RIZARRI,ROMEL

Premise Address : 33 N BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026959	Pole No	:	0274831
Serial No	:	121751149	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1540
Period From	:	05-26-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	364	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		- 79.29
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 4.64
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		74.51
CURRENT BILL - JUNE 2016		562.93
TOTAL AMOUNT DUE		2,275.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,436.00

Your monthly electricity consumption chart

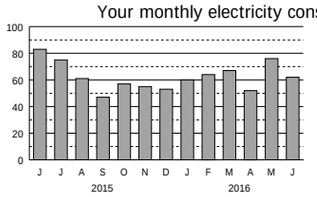

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.93		
Less : VAT	41.30		
Amount Net of VAT	521.63		
Less: BIR 2306	17.44		
BIR 2307	9.84	VATable Sales	521.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.35	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	535.65	TOTAL SALES	562.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1838/0/10/06-27-2016/79

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. : 275836927161

Collection Ref. Code	: 1853-82-941-2	Premise Address	: 33 N BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 2753983865-9				
Customer Name	: RIZARRI,ROMEL	TOTAL AMOUNT DUE	: 2,275.34	Overdue Bill	: 3
Meter Number	: MTR1026959				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27539838659

BC20/185.0/1838/0/10/06-27-2016/79

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251641038222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444714

25133200003

Date : 06-27-2016

BC20/185.0/1850/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513320000-3

Collection Ref. Code : 1837-89-644-5

Customer Information----------

Name : ROSAROSO,TEOFILO T TM

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531523 GS6	Pole No	:	0274670
Serial No	:	86783220	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8854
Period From	:	05-26-2016	Prev Rdg	:	8762
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 28.40
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.03
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		116.78
CURRENT BILL - JUNE 2016		928.39
TOTAL AMOUNT DUE		1,608.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 680.00

Your monthly electricity consumption chart

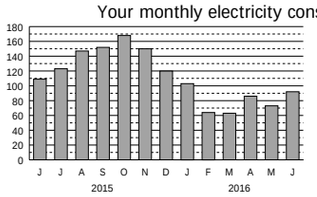

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.39		
Less : VAT	66.85		
Amount Net of VAT	861.54		
Less: BIR 2306	28.21		
BIR 2307	16.35	VATable Sales	861.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.98	VAT Zero Rated Sales	0.00
Add : VAT	66.85	VAT Amount	66.85
TOTAL AMOUNT DUE	883.83	TOTAL SALES	928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1850/0/10/06-27-2016/79

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. : 251641038222

Collection Ref. Code	: 1837-89-644-5	Premise Address	: MC ARTHUR BLVD		
Account ID	: 2513320000-3				
Customer Name	: ROSAROSO,TEOFILO T TM	TOTAL AMOUNT DUE	: 1,608.22	Overdue Bill	: 1
Meter Number	: 531523 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25133200003 BC20/185.0/1850/0/10/06-27-2016/79 7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355212700975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450319

35583200007

Date : 06-27-2016

BC20/185.0/1870/0274894/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558320000-7

Collection Ref. Code : 1841-38-137-3

Customer Information----------

Name : RIZARRI,MYRNA DELADA

Premise Address : 35-J MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530905 GS6	Pole No	:	0274894
Serial No	:	68402863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7004
Period From	:	05-26-2016	Prev Rdg	:	6864
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	601	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.00
CURRENT BILL - JUNE 2016		1,505.25
TOTAL AMOUNT DUE		3,134.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,715.00

Your monthly electricity consumption chart

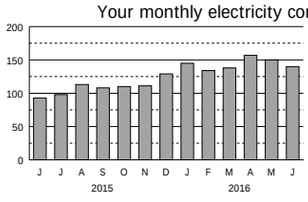

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.25		
Less : VAT	109.42		
Amount Net of VAT	1,395.83		
Less: BIR 2306	46.13		
BIR 2307	26.58	VATable Sales	1,395.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.12	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,432.54	TOTAL SALES	1,505.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1870/0/10/06-27-2016/79

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. : 355212700975

Collection Ref. Code : 1841-38-137-3

Account ID : 3558320000-7

Customer Name : RIZARRI,MYRNA DELADA

Meter Number : 530905 GS6

Period : May 2016

Premise Address : 35-J MC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,134.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35583200007 BC20/185.0/1870/0/10/06-27-2016/79 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616561247676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444096

61623106541

Date : 06-27-2016

BC20/185.0/1871/0274684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162310654-1

Collection Ref. Code : 1851-35-884-6

Customer Information----------

Name : RIZARRI,MYRNA DELADA

Premise Address : 35-J MC-ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	530909 GS6	Pole No	:	0274684
Serial No	:	23358297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4511
Period From	:	05-26-2016	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	685	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 491.00	9.82
Sub-Total		- 35.81
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.24
CURRENT BILL - JUNE 2016		1,003.03
Debit Adjustments		102.95
TOTAL AMOUNT DUE		1,597.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,555.00

Your monthly electricity consumption chart

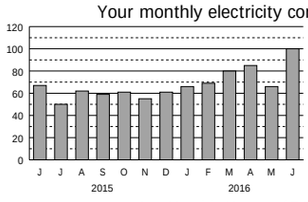

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.03		
Less : VAT	72.02		
Amount Net of VAT	931.01		
Less: BIR 2306	30.39		
BIR 2307	17.67	VATable Sales	931.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.95	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	954.97	TOTAL SALES	1,003.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1871/0/10/06-27-2016/79

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. : 616561247676

Collection Ref. Code	: 1851-35-884-6	Premise Address	: 35-J MC-ARTHUR BLVD.,TINAGO
Account ID	: 6162310654-1		
Customer Name	: RIZARRI,MYRNA DELADA	TOTAL AMOUNT DUE	: 1,597.03
Meter Number	: 530909 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61623106541 BC20/185.0/1871/0/10/06-27-2016/79 7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841614295427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439658

84123200002

Date : 06-27-2016

BC20/185.0/1890/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412320000-2

Collection Ref. Code : 1837-82-932-2

Customer Information----------

Name : DELADA,SALUD C (TM)

Premise Address : 35 MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531739 GS6	Pole No	:	0274670
Serial No	:	52372533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6215
Period From	:	05-26-2016	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.18
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		159.18
CURRENT BILL - JUNE 2016		1,287.97
TOTAL AMOUNT DUE		2,548.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 720.00

Your monthly electricity consumption chart

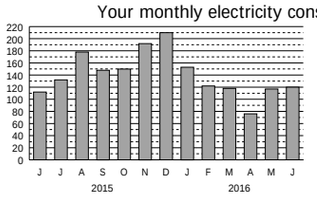

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.97		
Less : VAT	93.54		
Amount Net of VAT	1,194.43		
Less: BIR 2306	39.45		
BIR 2307	22.75	VATable Sales	1,194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.23	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,225.77	TOTAL SALES	1,287.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1890/0/10/06-27-2016/79

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. : 841614295427

Collection Ref. Code	: 1837-82-932-2	Premise Address	: 35 MAC ARTHUR BLVD,BRGY TINAGO
Account ID	: 8412320000-2		
Customer Name	: DELADA,SALUD C (TM)	TOTAL AMOUNT DUE	: 2,548.42
Meter Number	: 531739 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84123200002

BC20/185.0/1890/0/10/06-27-2016/79

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524508315791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449172

52473200005

Date : 06-27-2016

BC20/185.0/1940/0274670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247320000-5

Collection Ref. Code : 1825-46-668-8

Customer Information----------

Name : MAHILUM,GENEROSO R TM

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531390 GS6	Pole No	:	0274670
Serial No	:	96584806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4423
Period From	:	05-26-2016	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.51
CURRENT BILL - JUNE 2016		2,058.63
TOTAL AMOUNT DUE		3,670.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,310.00

Your monthly electricity consumption chart

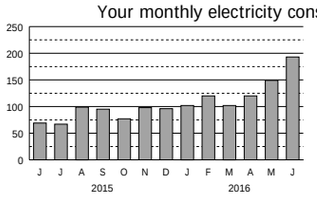

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.63		
Less : VAT	149.04		
Amount Net of VAT	1,909.59		
Less: BIR 2306	62.86		
BIR 2307	36.35	VATable Sales	1,909.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.38	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,959.42	TOTAL SALES	2,058.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1940/0/10/06-27-2016/79

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. : 524508315791

Collection Ref. Code	: 1825-46-668-8	Premise Address	: BRGY TINAGO		
Account ID	: 5247320000-5				
Customer Name	: MAHILUM,GENEROSO R TM	TOTAL AMOUNT DUE	: 3,670.28	Overdue Bill	: 1
Meter Number	: 531390 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52473200005 BC20/185.0/1940/0/10/06-27-2016/79 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991873084158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448088

99163200001

Date : 06-27-2016

BC20/185.0/1960/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916320000-1

Collection Ref. Code : 1825-29-704-5

Customer Information----------

Name : MENDOZA,WILFREDO M (TM)

Premise Address : BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	530916 GS6	Pole No	:	0274516
Serial No	:	22937990	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11673
Period From	:	05-26-2016	Prev Rdg	:	11274
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	100	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,550.50	91.01
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		528.65
CURRENT BILL - JUNE 2016		4,277.43
Debit Adjustments		0.51
TOTAL AMOUNT DUE		8,853.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,640.00

Your monthly electricity consumption chart

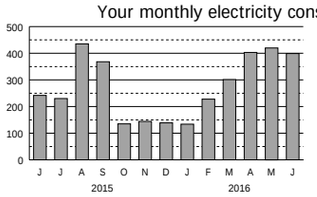

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.43		
Less : VAT	310.44		
Amount Net of VAT	3,966.99		
Less: BIR 2306	130.89		
BIR 2307	75.54	VATable Sales	3,966.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,760.56	VAT Zero Rated Sales	0.00
Add : VAT	310.44	VAT Amount	310.44
TOTAL AMOUNT DUE	4,071.00	TOTAL SALES	4,277.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1960/0/10/06-27-2016/79

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. : 991873084158

Collection Ref. Code	: 1825-29-704-5	Premise Address	: BRGY. TINAGO		
Account ID	: 9916320000-1				
Customer Name	: MENDOZA,WILFREDO M (TM)	TOTAL AMOUNT DUE	: 8,853.63	Overdue Bill	: 1
Meter Number	: 530916 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99163200001 BC20/185.0/1960/0/10/06-27-2016/79 7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474951983351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439534

47442200003

Date : 06-27-2016

BC20/185.0/1980/0274516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744220000-3

Collection Ref. Code : 1827-69-533-1

Customer Information----------

Name : SAYSON,BENJAMIN C

Premise Address : VILLA ABUNO,MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	530912 GS6	Pole No	:	0274516
Serial No	:	24886818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3277
Period From	:	05-26-2016	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 104.74
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.61
CURRENT BILL - JUNE 2016		544.66
TOTAL AMOUNT DUE		1,075.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 435.00

Your monthly electricity consumption chart

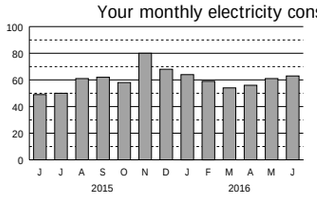

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.66		
Less : VAT	39.05		
Amount Net of VAT	505.61		
Less: BIR 2306	16.51		
BIR 2307	9.51	VATable Sales	505.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.59	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	518.64	TOTAL SALES	544.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/1980/0/10/06-27-2016/79

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. : 474951983351

Collection Ref. Code	: 1827-69-533-1	Premise Address	: VILLA ABUNO,MACARTHUR BLVD		
Account ID	: 4744220000-3				
Customer Name	: SAYSON,BENJAMIN C	TOTAL AMOUNT DUE	: 1,075.42	Overdue Bill	: 1
Meter Number	: 530912 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47442200003 BC20/185.0/1980/0/10/06-27-2016/79 7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557349797503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450465

55710749817

Date : 06-27-2016

BC20/185.0/2025/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571074981-7

Collection Ref. Code : 1853-95-647-3

Customer Information----------

Name : MIGUELLO,EUSEBIO LARA

Premise Address : 31-Q VILLA ABUNO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565852 GS6	Pole No	:	0274621
Serial No	:	20604748	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3156
Period From	:	05-26-2016	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		- 56.66
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 2.45
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		88.32
CURRENT BILL - JUNE 2016		681.05
TOTAL AMOUNT DUE		1,986.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 732.00

Your monthly electricity consumption chart

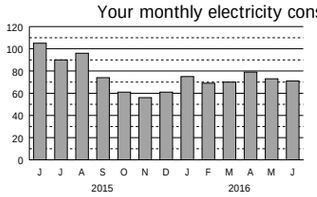

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.05		
Less : VAT	50.04		
Amount Net of VAT	631.01		
Less: BIR 2306	21.11		
BIR 2307	11.94	VATable Sales	631.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.96	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	648.00	TOTAL SALES	681.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2025/0/10/06-27-2016/79

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. : 557349797503

Collection Ref. Code : 1853-95-647-3

Account ID : 5571074981-7

Customer Name : MIGUELLO,EUSEBIO LARA

Meter Number : 565852 GS6

Period : May 2016

Premise Address : 31-Q VILLA ABUNO ST.,TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 1,986.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55710749817 BC20/185.0/2025/0/10/06-27-2016/79 7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738921250623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437298

73804200001

Date : 06-27-2016

BC20/185.0/2030/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380420000-1

Collection Ref. Code : 1839-74-752-8

Customer Information----------

Name : SAYSON,ROBERTO C

Premise Address : BAGUMBAYAN ST.

TIN :

Metering Information----------

Meter No	:	532760 GS6	Pole No	:	0274621
Serial No	:	65864689	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4985
Period From	:	05-26-2016	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.61
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		146.89
CURRENT BILL - JUNE 2016		1,189.18
TOTAL AMOUNT DUE		2,701.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,540.00

Your monthly electricity consumption chart

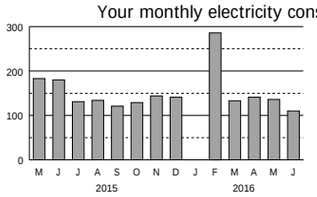

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.18		
Less : VAT	86.66		
Amount Net of VAT	1,102.52		
Less: BIR 2306	36.55		
BIR 2307	21.00	VATable Sales	1,102.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.97	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,131.63	TOTAL SALES	1,189.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2030/0/10/06-27-2016/79

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. : 738921250623

Collection Ref. Code	: 1839-74-752-8	Premise Address	: BAGUMBAYAN ST.		
Account ID	: 7380420000-1				
Customer Name	: SAYSON,ROBERTO C	TOTAL AMOUNT DUE	: 2,701.74	Overdue Bill	: 1
Meter Number	: 532760 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73804200001 BC20/185.0/2030/0/10/06-27-2016/79 7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403266597472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437080

40357366893

Date : 06-27-2016

BC20/185.0/2040/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4035736689-3

Collection Ref. Code : 1857-54-218-5

Customer Information----------

Name : VINALON,ME ANN PEKIT-PEKIT

Premise Address : 31-0 MAC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3926 EIS6	Pole No	:	0274614
Serial No	:	83302318	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2657
Period From	:	05-26-2016	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 614.50	12.29
Sub-Total		20.72
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.69
CURRENT BILL - JUNE 2016		1,137.53
TOTAL AMOUNT DUE		1,752.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,661.00

Your monthly electricity consumption chart

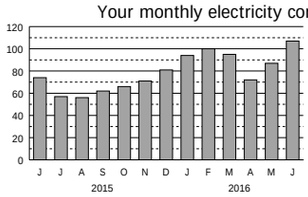

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.53		
Less : VAT	82.23		
Amount Net of VAT	1,055.30		
Less: BIR 2306	34.70		
BIR 2307	20.09	VATable Sales	1,055.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.51	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,082.74	TOTAL SALES	1,137.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2040/0/10/06-27-2016/79

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. : 403266597472

Collection Ref. Code	: 1857-54-218-5	Premise Address	: 31-0 MAC ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 4035736689-3				
Customer Name	: VINALON,ME ANN PEKIT-PEKIT	TOTAL AMOUNT DUE	: 1,752.27	Overdue Bill	: 1
Meter Number	: 3926 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40357366893 BC20/185.0/2040/0/10/06-27-2016/79 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256769881289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448552

25603200004

Date : 06-27-2016

BC20/185.0/2070/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560320000-4

Collection Ref. Code : 1843-18-806-6

Customer Information----------

Name : HIMONGALA,BRICCIO P

Premise Address : 35-C MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531164 GS6	Pole No	:	0274544
Serial No	:	23179038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15762
Period From	:	05-26-2016	Prev Rdg	:	15409
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	520	Billed kWh	:	353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,236.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,795.64
Transmission Charge	0.6656/kWh	234.96
System Loss Charge	0.8149/kWh	287.66
Sub-Total		2,318.26
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,236.50	84.73
Sub-Total		112.54
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		116.16
Transmission		6.00
System Loss		17.32
Distribution		121.80
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		471.89
CURRENT BILL - JUNE 2016		3,917.73
TOTAL AMOUNT DUE		8,154.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,237.00

Your monthly electricity consumption chart

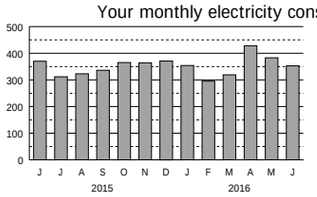

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.73		
Less : VAT	277.89		
Amount Net of VAT	3,639.84		
Less: BIR 2306	118.68		
BIR 2307	69.43	VATable Sales	3,639.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,451.73	VAT Zero Rated Sales	0.00
Add : VAT	277.89	VAT Amount	277.89
TOTAL AMOUNT DUE	3,729.62	TOTAL SALES	3,917.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2070/0/10/06-27-2016/79

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. : 256769881289

Collection Ref. Code	: 1843-18-806-6	Premise Address	: 35-C MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 2560320000-4				
Customer Name	: HIMONGALA,BRICCIO P	TOTAL AMOUNT DUE	: 8,154.47	Overdue Bill	: 1
Meter Number	: 531164 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25603200004 BC20/185.0/2070/0/10/06-27-2016/79 7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211641997798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441374

21133200002

Date : 06-27-2016

BC20/185.0/2080/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113320000-2

Collection Ref. Code : 1837-86-992-8

Customer Information----------

Name : BANDOLON,VITALIANO M (TM)

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531155 GS6	Pole No	:	0274544
Serial No	:	61440218	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6635
Period From	:	05-26-2016	Prev Rdg	:	6457
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		7.60
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		235.71
CURRENT BILL - JUNE 2016		1,907.06
TOTAL AMOUNT DUE		3,746.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,982.00

Your monthly electricity consumption chart

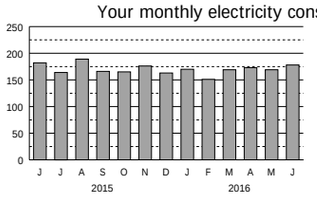

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.06		
Less : VAT	138.38		
Amount Net of VAT	1,768.68		
Less: BIR 2306	58.35		
BIR 2307	33.68	VATable Sales	1,768.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.65	VAT Zero Rated Sales	0.00
Add : VAT	138.38	VAT Amount	138.38
TOTAL AMOUNT DUE	1,815.03	TOTAL SALES	1,907.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2080/0/10/06-27-2016/79

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. : 211641997798

Collection Ref. Code	: 1837-86-992-8	Premise Address	: MAC ARTHUR BLVD		
Account ID	: 2113320000-2				
Customer Name	: BANDOLON,VITALIANO M (TM)	TOTAL AMOUNT DUE	: 3,746.81	Overdue Bill	: 1
Meter Number	: 531155 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21133200002 BC20/185.0/2080/0/10/06-27-2016/79 7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031588390696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454954

03133200000

Date : 06-27-2016

BC20/185.0/2090/0274544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313320000-0

Collection Ref. Code : 1837-88-665-2

Customer Information----------

Name : IMPAS,ANASTACIA M (TM)

Premise Address : BRGY. TINAGO,MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531136 GS6	Pole No	:	0274544
Serial No	:	20063638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3735
Period From	:	05-26-2016	Prev Rdg	:	3627
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.78
CURRENT BILL - JUNE 2016		1,172.79
TOTAL AMOUNT DUE		2,048.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 840.00

Your monthly electricity consumption chart

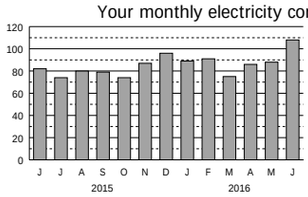

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.79		
Less : VAT	85.63		
Amount Net of VAT	1,087.16		
Less: BIR 2306	36.11		
BIR 2307	20.71	VATable Sales	1,087.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.34	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,115.97	TOTAL SALES	1,172.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2090/0/10/06-27-2016/79

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. : 031588390696

Collection Ref. Code	: 1837-88-665-2	Premise Address	: BRGY. TINAGO,MC ARTHUR BLVD		
Account ID	: 0313320000-0				
Customer Name	: IMPAS,ANASTACIA M (TM)	TOTAL AMOUNT DUE	: 2,048.23	Overdue Bill	: 1
Meter Number	: 531136 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03133200000 BC20/185.0/2090/0/10/06-27-2016/79 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249986215267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443707

24903200004

Date : 06-27-2016

BC20/185.0/2100/0273090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490320000-4

Collection Ref. Code : 1837-49-335-9

Customer Information----------

Name : LEE,MICHAEL C TM

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531160 GS6	Pole No	:	0273090
Serial No	:	52986229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	76762
Period From	:	05-26-2016	Prev Rdg	:	76655
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1280	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,700.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.6656/kWh	71.22
System Loss Charge	0.8149/kWh	87.19
Sub-Total		702.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,700.00	94.00
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		35.21
Transmission		1.81
System Loss		5.26
Distribution		37.34
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		152.27
CURRENT BILL - JUNE 2016		1,268.55
TOTAL AMOUNT DUE		5,968.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,251.41

Your monthly electricity consumption chart

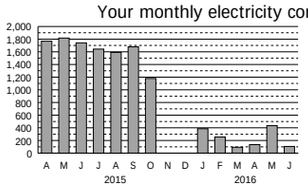

Avg Monthly Usage : 987.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.55		
Less : VAT	92.92		
Amount Net of VAT	1,175.63		
Less: BIR 2306	39.59		
BIR 2307	22.49	VATable Sales	1,175.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.55	VAT Zero Rated Sales	0.00
Add : VAT	92.92	VAT Amount	92.92
TOTAL AMOUNT DUE	1,206.47	TOTAL SALES	1,268.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2100/0/10/06-27-2016/79

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. : 249986215267

Collection Ref. Code : 1837-49-335-9

Account ID : 2490320000-4

Customer Name : LEE,MICHAEL C TM

Meter Number : 531160 GS6

Period : May 2016

Premise Address : MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 5,968.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24903200004

BC20/185.0/2100/0/10/06-27-2016/79

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125081724351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450895

12542200006

Date : 06-27-2016

BC20/185.0/2120/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254220000-6

Collection Ref. Code : 1827-72-902-3

Customer Information----------

Name : GIVA,JULITO F TM

Premise Address : 31 Q VILLA ABUNO,BGY TINAGO

TIN :

Metering Information----------

Meter No	:	531925 GS6	Pole No	:	0274614
Serial No	:	54263553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16474
Period From	:	05-26-2016	Prev Rdg	:	16376
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 24.46
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.40
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		125.09
CURRENT BILL - JUNE 2016		995.08
TOTAL AMOUNT DUE		2,008.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,720.00

Your monthly electricity consumption chart

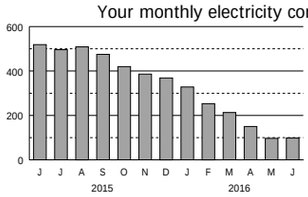

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.08		
Less : VAT	71.88		
Amount Net of VAT	923.20		
Less: BIR 2306	30.33		
BIR 2307	17.53	VATable Sales	923.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.34	VAT Zero Rated Sales	0.00
Add : VAT	71.88	VAT Amount	71.88
TOTAL AMOUNT DUE	947.22	TOTAL SALES	995.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2120/0/10/06-27-2016/79

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. : 125081724351

Collection Ref. Code : 1827-72-902-3

Account ID : 1254220000-6

Customer Name : GIVA,JULITO F TM

Meter Number : 531925 GS6

Period : May 2016

Premise Address : 31 Q VILLA ABUNO,BGY TINAGO

TOTAL AMOUNT DUE : 2,008.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12542200006 BC20/185.0/2120/0/10/06-27-2016/79 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967572822461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434867

96793200005

Date : 06-27-2016

BC20/185.0/2140/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679320000-5

Collection Ref. Code : 1825-85-782-2

Customer Information----------

Name : OMEGA,EFIPANIA (TM)

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532012 GS6	Pole No	:	0274621
Serial No	:	82241581	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3986
Period From	:	05-26-2016	Prev Rdg	:	3925
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.85
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		71.91
CURRENT BILL - JUNE 2016		541.86
TOTAL AMOUNT DUE		1,694.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 415.00

Your monthly electricity consumption chart

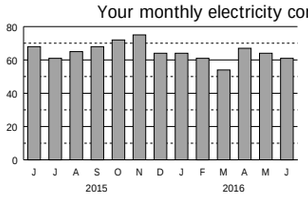

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.86		
Less : VAT	39.35		
Amount Net of VAT	502.51		
Less: BIR 2306	16.63		
BIR 2307	9.47	VATable Sales	502.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.41	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	515.76	TOTAL SALES	541.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2140/0/10/06-27-2016/79

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. : 967572822461

Collection Ref. Code	: 1825-85-782-2	Premise Address	: MACARTHUR BLVD		
Account ID	: 9679320000-5				
Customer Name	: OMEGA,EFIPANIA (TM)	TOTAL AMOUNT DUE	: 1,694.16	Overdue Bill	: 2
Meter Number	: 532012 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96793200005 BC20/185.0/2140/0/10/06-27-2016/79 7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895579192960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454391

89567649044

Date : 06-27-2016

BC20/185.0/2153/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956764904-4

Collection Ref. Code : 1851-20-269-2

Customer Information----------

Name : ALCISO,LEONCIO CAPAROS JR.

Premise Address : 33-U MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	532761 GS6	Pole No	:	0274621
Serial No	:	61608849	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5428
Period From	:	05-26-2016	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.03
CURRENT BILL - JUNE 2016		427.22
Debit Adjustments		244.90
TOTAL AMOUNT DUE		749.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 405.00

Your monthly electricity consumption chart

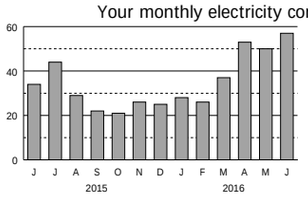

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.22		
Less : VAT	30.12		
Amount Net of VAT	397.10		
Less: BIR 2306	12.79		
BIR 2307	7.40	VATable Sales	397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.91	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	407.03	TOTAL SALES	427.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2153/0/10/06-27-2016/79

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. : 895579192960

Collection Ref. Code	: 1851-20-269-2	Premise Address	: 33-U MC ARTHUR BLVD.,TINAGO		
Account ID	: 8956764904-4				
Customer Name	: ALCISO,LEONCIO CAPAROS JR.	TOTAL AMOUNT DUE	: 749.94	Overdue Bill	: 1
Meter Number	: 532761 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89567649044 BC20/185.0/2153/0/10/06-27-2016/79 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931130509009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453153

93163200004

Date : 06-27-2016

BC20/185.0/2190/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316320000-4

Collection Ref. Code : 1825-29-026-1

Customer Information----------

Name : PACTO,OPHELIA P (TM)

Premise Address : 33-P MC ARTHUR BLVD,BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	531159 GS6	Pole No	:	0274614
Serial No	:	75656327	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6166
Period From	:	05-26-2016	Prev Rdg	:	6053
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		150.48
CURRENT BILL - JUNE 2016		1,218.05
TOTAL AMOUNT DUE		2,621.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,663.62

Your monthly electricity consumption chart

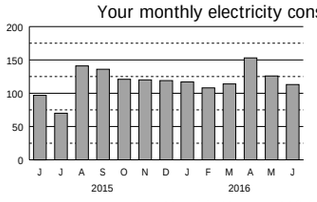

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.05		
Less : VAT	88.64		
Amount Net of VAT	1,129.41		
Less: BIR 2306	37.39		
BIR 2307	21.51	VATable Sales	1,129.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.51	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,159.15	TOTAL SALES	1,218.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2190/0/10/06-27-2016/79

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. : 931130509009

Collection Ref. Code	: 1825-29-026-1	Premise Address	: 33-P MC ARTHUR BLVD,BRGY. TINAGO		
Account ID	: 9316320000-4				
Customer Name	: PACTO,OPHELIA P (TM)	TOTAL AMOUNT DUE	: 2,621.86	Overdue Bill	: 1
Meter Number	: 531159 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93163200004 BC20/185.0/2190/0/10/06-27-2016/79 7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071582964279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437379

07133200001

Date : 06-27-2016

BC20/185.0/2200/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713320000-1

Collection Ref. Code : 1837-90-749-8

Customer Information----------

Name : POLIQUIT,ROLANDO C TM

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532740 GS6	Pole No	:	0274614
Serial No	:	71237459	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17885
Period From	:	05-26-2016	Prev Rdg	:	17394
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	100	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,140.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,497.62
Transmission Charge	0.3048/kWh	149.66
System Loss Charge	0.8231/kWh	404.14
Sub-Total		3,051.42
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,140.50	102.81
Sub-Total		141.50
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		161.59
Transmission		3.82
System Loss		25.08
Distribution		169.19
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		649.23
CURRENT BILL - JUNE 2016		5,252.04
TOTAL AMOUNT DUE		10,392.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,785.00

Your monthly electricity consumption chart

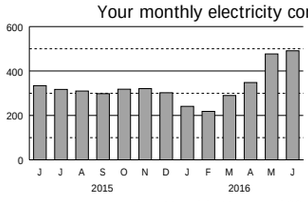

Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,252.04		
Less : VAT	380.80		
Amount Net of VAT	4,871.24		
Less: BIR 2306	160.57		
BIR 2307	92.75	VATable Sales	4,871.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,617.92	VAT Zero Rated Sales	0.00
Add : VAT	380.80	VAT Amount	380.80
TOTAL AMOUNT DUE	4,998.72	TOTAL SALES	5,252.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2200/0/10/06-27-2016/79

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. : 071582964279

Collection Ref. Code	: 1837-90-749-8	Premise Address	: MC ARTHUR BLVD		
Account ID	: 0713320000-1				
Customer Name	: POLIQUIT,ROLANDO C TM	TOTAL AMOUNT DUE	: 10,392.59	Overdue Bill	: 1
Meter Number	: 532740 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07133200001 BC20/185.0/2200/0/10/06-27-2016/79 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258003012829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449490

25807054272

Date : 06-27-2016

BC20/185.0/2205/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580705427-2

Collection Ref. Code : 1859-40-875-3

Customer Information----------

Name : VILLAMOR,ELENOR POLIQUIT

Premise Address : 33-P MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012898	Pole No	:	0274614
Serial No	:	50187302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4825
Period From	:	05-26-2016	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	346	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.3048/kWh	121.01
System Loss Charge	0.8231/kWh	326.77
Sub-Total		2,467.24
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,838.50	76.77
Sub-Total		108.05
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		130.65
Transmission		3.09
System Loss		20.26
Distribution		136.91
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		524.22
CURRENT BILL - JUNE 2016		4,240.44
TOTAL AMOUNT DUE		8,078.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,182.00

Your monthly electricity consumption chart

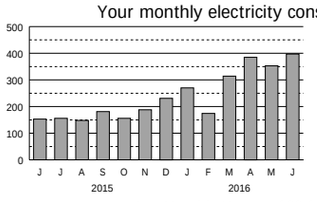

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.44		
Less : VAT	307.22		
Amount Net of VAT	3,933.22		
Less: BIR 2306	129.55		
BIR 2307	74.88	VATable Sales	3,933.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,728.79	VAT Zero Rated Sales	0.00
Add : VAT	307.22	VAT Amount	307.22
TOTAL AMOUNT DUE	4,036.01	TOTAL SALES	4,240.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2205/0/10/06-27-2016/79

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. : 258003012829

Collection Ref. Code : 1859-40-875-3

Account ID : 2580705427-2

Customer Name : VILLAMOR,ELENOR POLIQUIT

Meter Number : MTR1012898

Period : May 2016

Premise Address : 33-P MC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 8,078.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25807054272

BC20/185.0/2205/0/10/06-27-2016/79

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495166090568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452867

49593200006

Date : 06-27-2016

BC20/185.0/2210/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959320000-6

Collection Ref. Code : 1825-70-464-3

Customer Information----------

Name : CASTILLO,VELGRITA (TM)

Premise Address : 33 MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	531132 GS6	Pole No	:	0274614
Serial No	:	59163956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4968
Period From	:	05-26-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,509.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		291.76
CURRENT BILL - JUNE 2016		2,361.01
TOTAL AMOUNT DUE		4,870.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,547.00

Your monthly electricity consumption chart

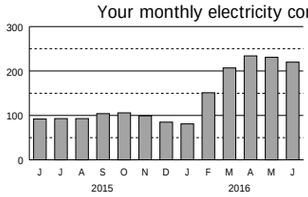

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.01		
Less : VAT	171.43		
Amount Net of VAT	2,189.58		
Less: BIR 2306	72.29		
BIR 2307	41.70	VATable Sales	2,189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.59	VAT Zero Rated Sales	0.00
Add : VAT	171.43	VAT Amount	171.43
TOTAL AMOUNT DUE	2,247.02	TOTAL SALES	2,361.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2210/0/10/06-27-2016/79

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. : 495166090568

Collection Ref. Code	: 1825-70-464-3	Premise Address	: 33 MAC ARTHUR BLVD		
Account ID	: 4959320000-6				
Customer Name	: CASTILLO,VELGRITA (TM)	TOTAL AMOUNT DUE	: 4,870.56	Overdue Bill	: 1
Meter Number	: 531132 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49593200006 BC20/185.0/2210/0/10/06-27-2016/79 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416902233715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444594

41603200001

Date : 06-27-2016

BC20/185.0/2230/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160320000-1

Collection Ref. Code : 1843-20-860-1

Customer Information----------

Name : ARCIAGA,TERESITA S

Premise Address : 33-0 MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531976 GS6	Pole No	:	0274614
Serial No	:	52498741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23000
Period From	:	05-26-2016	Prev Rdg	:	22513
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	550	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,615.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,477.27
Transmission Charge	0.6656/kWh	324.15
System Loss Charge	0.8149/kWh	396.86
Sub-Total		3,198.28
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		150.70
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		160.27
Transmission		8.27
System Loss		23.90
Distribution		167.81
Others		22.36
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		650.23
CURRENT BILL - JUNE 2016		5,397.66
TOTAL AMOUNT DUE		11,013.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,784.00

Your monthly electricity consumption chart

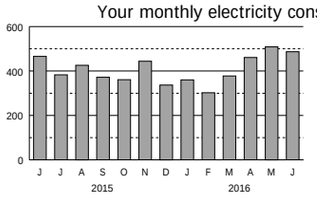

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.66		
Less : VAT	382.61		
Amount Net of VAT	5,015.05		
Less: BIR 2306	163.36		
BIR 2307	95.66	VATable Sales	5,015.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,756.03	VAT Zero Rated Sales	0.00
Add : VAT	382.61	VAT Amount	382.61
TOTAL AMOUNT DUE	5,138.64	TOTAL SALES	5,397.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2230/0/10/06-27-2016/79

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. : 416902233715

Collection Ref. Code : 1843-20-860-1

Account ID : 4160320000-1

Customer Name : ARCIAGA,TERESITA S

Meter Number : 531976 GS6

Period : May 2016

Premise Address : 33-0 MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 11,013.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41603200001 BC20/185.0/2230/0/10/06-27-2016/79 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650373830299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444713

65033200000

Date : 06-27-2016

BC20/185.0/2240/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503320000-0

Collection Ref. Code : 1837-84-059-8

Customer Information----------

Name : ARCIAGA,RENATO SR. P

Premise Address : 33-O MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532759 GS6	Pole No	:	0274614
Serial No	:	88886782	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23765
Period From	:	05-26-2016	Prev Rdg	:	23279
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	472	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,663.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,472.18
Transmission Charge	0.6656/kWh	323.48
System Loss Charge	0.8149/kWh	396.04
Sub-Total		3,191.70
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,663.50	93.27
Sub-Total		131.57
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		159.93
Transmission		8.26
System Loss		23.85
Distribution		167.47
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		646.48
CURRENT BILL - JUNE 2016		5,365.34
Debit Adjustments		1,043.89
TOTAL AMOUNT DUE		11,072.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 8,296.00

Your monthly electricity consumption chart

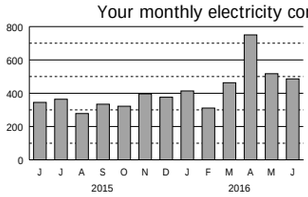

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.34		
Less : VAT	379.55		
Amount Net of VAT	4,985.79		
Less: BIR 2306	162.10		
BIR 2307	95.09	VATable Sales	4,985.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,728.60	VAT Zero Rated Sales	0.00
Add : VAT	379.55	VAT Amount	379.55
TOTAL AMOUNT DUE	5,108.15	TOTAL SALES	5,365.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2240/0/10/06-27-2016/79

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. : 650373830299

Collection Ref. Code : 1837-84-059-8

Account ID : 6503320000-0

Customer Name : ARCIAGA,RENATO SR. P

Meter Number : 532759 GS6

Period : May 2016

Premise Address : 33-O MC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 11,072.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65033200000 BC20/185.0/2240/0/10/06-27-2016/79 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799599136454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455271

79923183408

Date : 06-27-2016

BC20/185.0/2266/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992318340-8

Collection Ref. Code : 1857-61-488-7

Customer Information----------

Name : PASANA,MICHAEL BRACAMONTE

Premise Address : 33- P. MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3590 EIS6	Pole No	:	0274614
Serial No	:	83302414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1142
Period From	:	05-26-2016	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 6.38
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		20.37
CURRENT BILL - JUNE 2016		121.52
TOTAL AMOUNT DUE		1,756.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2015 - 30.00

Your monthly electricity consumption chart

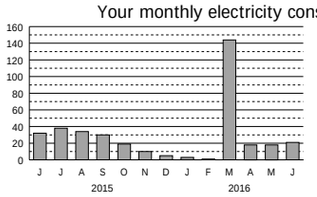

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.52		
Less : VAT	9.61		
Amount Net of VAT	111.91		
Less: BIR 2306	4.11		
BIR 2307	2.04	VATable Sales	111.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.76	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	115.37	TOTAL SALES	121.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2266/0/10/06-27-2016/79

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. : 799599136454

Collection Ref. Code	: 1857-61-488-7	Premise Address	: 33- P. MC ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 7992318340-8				
Customer Name	: PASANA,MICHAEL BRACAMONTE	TOTAL AMOUNT DUE	: 1,756.07	Overdue Bill	: 8
Meter Number	: 3590 EIS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79923183408

BC20/185.0/2266/0/10/06-27-2016/79

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640750358559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438601

64063200006

Date : 06-27-2016

BC20/185.0/2270/0274614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406320000-6

Collection Ref. Code : 1825-25-239-4

Customer Information----------

Name : BUSI,CARMELA A

Premise Address : # 31-N MC ARTHUR BLVD,BURNED AREA

TIN :

Metering Information----------

Meter No	:	531939 GS6	Pole No	:	0274614
Serial No	:	57181048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27914
Period From	:	05-26-2016	Prev Rdg	:	27325
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	220	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,897.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,897.50	137.95
Sub-Total		184.36
Government Charges		
Franchise Tax - Local		41.51
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		27.10
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		780.53
CURRENT BILL - JUNE 2016		6,315.66
TOTAL AMOUNT DUE		13,213.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,114.00

Your monthly electricity consumption chart

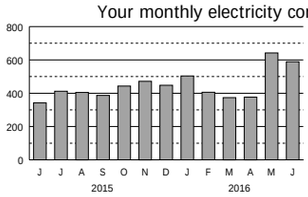

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,315.66		
Less : VAT	458.42		
Amount Net of VAT	5,857.24		
Less: BIR 2306	193.30		
BIR 2307	111.53	VATable Sales	5,857.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.41	VAT Zero Rated Sales	0.00
Add : VAT	458.42	VAT Amount	458.42
TOTAL AMOUNT DUE	6,010.83	TOTAL SALES	6,315.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2270/0/10/06-27-2016/79

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. : 640750358559

Collection Ref. Code	: 1825-25-239-4	Premise Address	: # 31-N MC ARTHUR BLVD,BURNED AREA
Account ID	: 6406320000-6		
Customer Name	: BUSI,CARMELA A	TOTAL AMOUNT DUE	: 13,213.15 Overdue Bill : 1
Meter Number	: 531939 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64063200006 BC20/185.0/2270/0/10/06-27-2016/79 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188700334541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446859

18821200005

Date : 06-27-2016

BC20/185.0/2300/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882120000-5

Collection Ref. Code : 1809-70-587-8

Customer Information----------

Name : VILAR,GINA TM M.

Premise Address : 29-V MACARTHUR BLVD,Cebu City

TIN :

Metering Information----------

Meter No	:	532757 GS6	Pole No	:	0274586
Serial No	:	57803696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8095
Period From	:	05-26-2016	Prev Rdg	:	7959
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		9.03
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		183.65
CURRENT BILL - JUNE 2016		1,488.39
TOTAL AMOUNT DUE		4,224.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,557.00

Your monthly electricity consumption chart

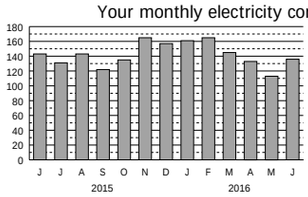

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.39		
Less : VAT	109.07		
Amount Net of VAT	1,379.32		
Less: BIR 2306	45.98		
BIR 2307	26.29	VATable Sales	1,379.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.05	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,416.12	TOTAL SALES	1,488.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2300/0/10/06-27-2016/79

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. : 188700334541

Collection Ref. Code	: 1809-70-587-8	Premise Address	: 29-V MACARTHUR BLVD,Cebu City		
Account ID	: 1882120000-5				
Customer Name	: VILAR,GINA TM M.	TOTAL AMOUNT DUE	: 4,224.04	Overdue Bill	: 2
Meter Number	: 532757 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18821200005 BC20/185.0/2300/0/10/06-27-2016/79 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470995107042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436668

47033200008

Date : 06-27-2016

BC20/185.0/2310/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703320000-8

Collection Ref. Code : 1837-84-653-7

Customer Information----------

Name : MISA,ADORACION E (TM)

Premise Address : #29 MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532713 GS6	Pole No	:	0274586
Serial No	:	60629135	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4943
Period From	:	05-26-2016	Prev Rdg	:	4889
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.26
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.11
CURRENT BILL - JUNE 2016		406.84
TOTAL AMOUNT DUE		564.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 760.00

Your monthly electricity consumption chart

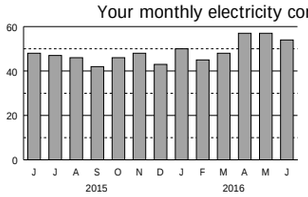

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.84		
Less : VAT	28.75		
Amount Net of VAT	378.09		
Less: BIR 2306	12.19		
BIR 2307	7.05	VATable Sales	378.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.85	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	387.60	TOTAL SALES	406.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2310/0/10/06-27-2016/79

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. : 470995107042

Collection Ref. Code	: 1837-84-653-7	Premise Address	: #29 MAC ARTHUR BLVD,BRGY TINAGO
Account ID	: 4703320000-8		
Customer Name	: MISA,ADORACION E (TM)	TOTAL AMOUNT DUE	: 564.10
Meter Number	: 532713 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47033200008 BC20/185.0/2310/0/10/06-27-2016/79 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721923873193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447735

72123200007

Date : 06-27-2016

BC20/185.0/2320/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212320000-7

Collection Ref. Code : 1837-82-590-4

Customer Information----------

Name : BULIGAN,CONSUELO V TM

Premise Address : MC ARTHUR BLVD BARANGAY,TINAGO

TIN :

Metering Information----------

Meter No	:	532730 GS6	Pole No	:	0274586
Serial No	:	62734935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7362
Period From	:	05-26-2016	Prev Rdg	:	7229
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.47
CURRENT BILL - JUNE 2016		1,428.07
TOTAL AMOUNT DUE		2,878.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,626.00

Your monthly electricity consumption chart

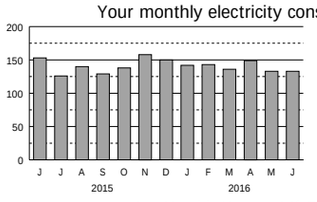

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.07		
Less : VAT	103.71		
Amount Net of VAT	1,324.36		
Less: BIR 2306	43.73		
BIR 2307	25.22	VATable Sales	1,324.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.41	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,359.12	TOTAL SALES	1,428.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2320/0/10/06-27-2016/79

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. : 721923873193

Collection Ref. Code : 1837-82-590-4

Account ID : 7212320000-7

Customer Name : BULIGAN,CONSUELO V TM

Meter Number : 532730 GS6

Period : May 2016

Premise Address : MC ARTHUR BLVD BARANGAY,TINAGO

TOTAL AMOUNT DUE : 2,878.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72123200007

BC20/185.0/2320/0/10/06-27-2016/79

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277415184054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27704200008

1005441210
Date : 06-27-2016
BC20/185.0/2330/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770420000-8
Collection Ref. Code : 1827-20-620-9

Customer Information----------
Name : MISA,JOSE E
Premise Address : 29-V MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532721 GS6	Pole No	:	0274586
Serial No	:	90466365	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4853
Period From	:	05-26-2016	Prev Rdg	:	4780
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	410	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		- 66.28
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.75
CURRENT BILL - JUNE 2016		691.02
TOTAL AMOUNT DUE		2,383.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2016 - 686.00

Your monthly electricity consumption chart

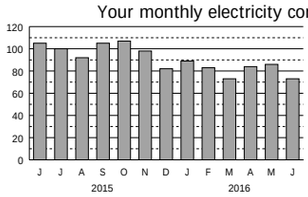

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.02		
Less : VAT	50.47		
Amount Net of VAT	640.55		
Less: BIR 2306	21.32		
BIR 2307	12.12	VATable Sales	640.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.11	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	657.58	TOTAL SALES	691.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2330/0/10/06-27-2016/79

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. : 277415184054

Collection Ref. Code	: 1827-20-620-9	Premise Address	: 29-V MC ARTHUR BLVD,TINAGO		
Account ID	: 2770420000-8				
Customer Name	: MISA,JOSE E	TOTAL AMOUNT DUE	: 2,383.62	Overdue Bill	: 2
Meter Number	: 532721 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27704200008 BC20/185.0/2330/0/10/06-27-2016/79 7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384610039960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445465

38432200004

Date : 06-27-2016

BC20/185.0/2340/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843220000-4

Collection Ref. Code : 1827-62-041-2

Customer Information----------

Name : VILLANUEVA,RAMON O TM

Premise Address : 29-V MACARHTUR BLVD

TIN :

Metering Information----------

Meter No	:	532706 GS6	Pole No	:	0274586
Serial No	:	87313310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5131
Period From	:	05-26-2016	Prev Rdg	:	4966
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.65
CURRENT BILL - JUNE 2016		1,769.16
TOTAL AMOUNT DUE		3,516.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,636.00

Your monthly electricity consumption chart

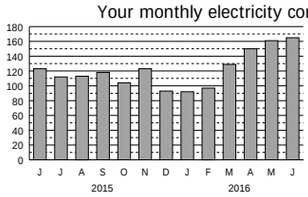

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.16		
Less : VAT	128.41		
Amount Net of VAT	1,640.75		
Less: BIR 2306	54.14		
BIR 2307	31.24	VATable Sales	1,640.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.37	VAT Zero Rated Sales	0.00
Add : VAT	128.41	VAT Amount	128.41
TOTAL AMOUNT DUE	1,683.78	TOTAL SALES	1,769.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2340/0/10/06-27-2016/79

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. : 384610039960

Collection Ref. Code : 1827-62-041-2

Account ID : 3843220000-4

Customer Name : VILLANUEVA,RAMON O TM

Meter Number : 532706 GS6

Period : May 2016

Premise Address : 29-V MACARHTUR BLVD

TOTAL AMOUNT DUE : 3,516.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38432200004 BC20/185.0/2340/0/10/06-27-2016/79 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639672491379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438264

63933200006

Date : 06-27-2016

BC20/185.0/2370/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393320000-6

Collection Ref. Code : 1839-22-386-3

Customer Information----------

Name : DAGATAN,BALTAZAR B

Premise Address : 29-T MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532714 GS6	Pole No	:	0274593
Serial No	:	61218569	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4136
Period From	:	05-26-2016	Prev Rdg	:	4068
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	410	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 107.86
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.61
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		78.96
CURRENT BILL - JUNE 2016		593.27
TOTAL AMOUNT DUE		1,421.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,145.00

Your monthly electricity consumption chart

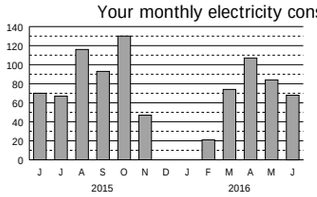

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.27		
Less : VAT	42.70		
Amount Net of VAT	550.57		
Less: BIR 2306	18.05		
BIR 2307	10.36	VATable Sales	550.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.16	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	564.86	TOTAL SALES	593.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2370/0/10/06-27-2016/79

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. : 639672491379

Collection Ref. Code	: 1839-22-386-3	Premise Address	: 29-T MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 6393320000-6				
Customer Name	: DAGATAN,BALTAZAR B	TOTAL AMOUNT DUE	: 1,421.68	Overdue Bill	: 1
Meter Number	: 532714 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63933200006 BC20/185.0/2370/0/10/06-27-2016/79 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797457406959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454772

79733200004

Date : 06-27-2016

BC20/185.0/2380/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973320000-4

Collection Ref. Code : 1823-95-077-9

Customer Information----------

Name : CAIPANG,BELEN V

Premise Address : 29-V MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532727 GS6	Pole No	:	0274593
Serial No	:	71763759	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4795
Period From	:	05-26-2016	Prev Rdg	:	4710
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 763.50	15.27
Sub-Total		- 62.38
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.80
CURRENT BILL - JUNE 2016		818.88
TOTAL AMOUNT DUE		1,582.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,610.71

Your monthly electricity consumption chart

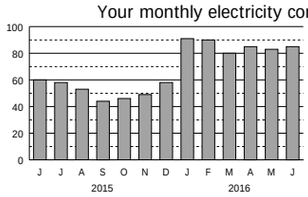

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.88		
Less : VAT	58.95		
Amount Net of VAT	759.93		
Less: BIR 2306	24.90		
BIR 2307	14.39	VATable Sales	759.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.64	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	779.59	TOTAL SALES	818.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2380/0/10/06-27-2016/79

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. : 797457406959

Collection Ref. Code : 1823-95-077-9

Account ID : 7973320000-4

Customer Name : CAIPANG,BELEN V

Meter Number : 532727 GS6

Period : May 2016

Premise Address : 29-V MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,582.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79733200004 BC20/185.0/2380/0/10/06-27-2016/79 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987421123757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445728

98791200003

Date : 06-27-2016

BC20/185.0/2400/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879120000-3

Collection Ref. Code : 1813-78-419-1

Customer Information----------

Name : ARSENAL,FLORECITA TM B.

Premise Address : MC ARTHUR BLVD,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532715 GS6	Pole No	:	0274586
Serial No	:	90605292	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5084
Period From	:	05-26-2016	Prev Rdg	:	4859
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		297.89
CURRENT BILL - JUNE 2016		2,410.18
TOTAL AMOUNT DUE		4,782.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,125.00

Your monthly electricity consumption chart

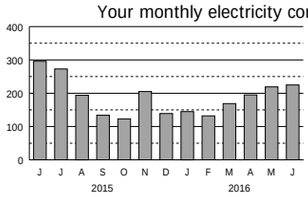

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.18		
Less : VAT	174.86		
Amount Net of VAT	2,235.32		
Less: BIR 2306	73.74		
BIR 2307	42.56	VATable Sales	2,235.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.02	VAT Zero Rated Sales	0.00
Add : VAT	174.86	VAT Amount	174.86
TOTAL AMOUNT DUE	2,293.88	TOTAL SALES	2,410.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2400/0/10/06-27-2016/79

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. : 987421123757

Collection Ref. Code	: 1813-78-419-1	Premise Address	: MC ARTHUR BLVD,BRGY TINAGO,CEBU CITY		
Account ID	: 9879120000-3				
Customer Name	: ARSENAL,FLORECITA TM B.	TOTAL AMOUNT DUE	: 4,782.62	Overdue Bill	: 1
Meter Number	: 532715 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98791200003 BC20/185.0/2400/0/10/06-27-2016/79 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262287277279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451993

26263200003

Date : 06-27-2016

BC20/185.0/2420/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626320000-3

Collection Ref. Code : 1839-82-104-3

Customer Information----------

Name : DAYOLA,DEGARIO C

Premise Address : 29-T MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529309 GS6	Pole No	:	0274593
Serial No	:	93481011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13329
Period From	:	05-26-2016	Prev Rdg	:	13061
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	705	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,450.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.6656/kWh	178.38
System Loss Charge	0.8149/kWh	218.39
Sub-Total		1,760.03
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		88.20
Transmission		4.56
System Loss		13.14
Distribution		92.62
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		356.47
CURRENT BILL - JUNE 2016		2,958.47
TOTAL AMOUNT DUE		5,409.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,285.00

Your monthly electricity consumption chart

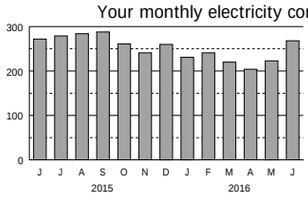

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.47		
Less : VAT	209.28		
Amount Net of VAT	2,749.19		
Less: BIR 2306	89.38		
BIR 2307	52.43	VATable Sales	2,749.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.38	VAT Zero Rated Sales	0.00
Add : VAT	209.28	VAT Amount	209.28
TOTAL AMOUNT DUE	2,816.66	TOTAL SALES	2,958.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2420/0/10/06-27-2016/79

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. : 262287277279

Collection Ref. Code	: 1839-82-104-3	Premise Address	: 29-T MAC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 2626320000-3				
Customer Name	: DAYOLA,DEGARIO C	TOTAL AMOUNT DUE	: 5,409.31	Overdue Bill	: 1
Meter Number	: 529309 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26263200003 BC20/185.0/2420/0/10/06-27-2016/79 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026654419764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452460

02640971947

Date : 06-27-2016

BC20/185.0/2431/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264097194-7

Collection Ref. Code : 1859-25-221-4

Customer Information----------

Name : ESTRADA,LYN LATO

Premise Address : 29-0 MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025682	Pole No	:	0274586
Serial No	:	51859890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4495
Period From	:	05-26-2016	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.82
CURRENT BILL - JUNE 2016		2,400.75
TOTAL AMOUNT DUE		4,355.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,815.00

Your monthly electricity consumption chart

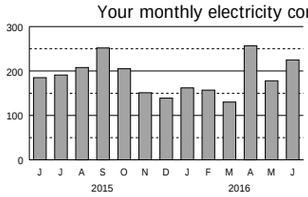

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.75		
Less : VAT	173.85		
Amount Net of VAT	2,226.90		
Less: BIR 2306	73.32		
BIR 2307	42.39	VATable Sales	2,226.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.19	VAT Zero Rated Sales	0.00
Add : VAT	173.85	VAT Amount	173.85
TOTAL AMOUNT DUE	2,285.04	TOTAL SALES	2,400.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2431/0/10/06-27-2016/79

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. : 026654419764

Collection Ref. Code : 1859-25-221-4

Account ID : 0264097194-7

Customer Name : ESTRADA,LYN LATO

Meter Number : MTR1025682

Period : May 2016

Premise Address : 29-0 MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 4,355.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02640971947

BC20/185.0/2431/0/10/06-27-2016/79

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577708425749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441513

57718714462

Date : 06-27-2016

BC20/185.0/2441/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771871446-2

Collection Ref. Code : 1857-86-521-9

Customer Information----------

Name : SOBERE,ROY SALDEVAR

Premise Address : 29-O MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014850 EFS6	Pole No	:	0274593
Serial No	:	121446319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3668
Period From	:	05-26-2016	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	346	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.41
CURRENT BILL - JUNE 2016		1,250.56
TOTAL AMOUNT DUE		3,167.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,375.00

Your monthly electricity consumption chart

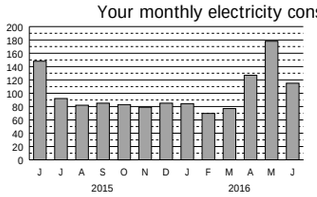

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.56		
Less : VAT	91.40		
Amount Net of VAT	1,159.16		
Less: BIR 2306	38.53		
BIR 2307	22.09	VATable Sales	1,159.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.54	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,189.94	TOTAL SALES	1,250.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2441/0/10/06-27-2016/79

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. : 577708425749

Collection Ref. Code	: 1857-86-521-9	Premise Address	: 29-O MC ARTHUR BLVD.,TINAGO, CEBU CITY
Account ID	: 5771871446-2		
Customer Name	: SOBERE,ROY SALDEVAR	TOTAL AMOUNT DUE	: 3,167.84
Meter Number	: 014850 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57718714462 BC20/185.0/2441/0/10/06-27-2016/79 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418834701425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445526

4186154511

Date : 06-27-2016

BC20/185.0/2445/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188615451-1

Collection Ref. Code : 1855-35-329-6

Customer Information----------

Name : CUEVA,MA. ELENA CEDENO

Premise Address : 29-O MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	835SGS6	Pole No	:	0434322
Serial No	:	88064750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1489
Period From	:	05-26-2016	Prev Rdg	:	1376
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		60.50
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		8.24
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		153.49
CURRENT BILL - JUNE 2016		1,244.58
TOTAL AMOUNT DUE		2,412.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,412.00

Your monthly electricity consumption chart

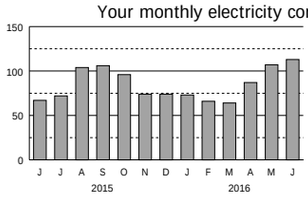

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.58		
Less : VAT	91.48		
Amount Net of VAT	1,153.10		
Less: BIR 2306	38.57		
BIR 2307	21.99	VATable Sales	1,153.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.54	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,184.02	TOTAL SALES	1,244.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2445/0/10/06-27-2016/79

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. : 418834701425

Collection Ref. Code	: 1855-35-329-6	Premise Address	: 29-O MC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 4188615451-1		
Customer Name	: CUEVA,MA. ELENA CEDENO	TOTAL AMOUNT DUE	: 2,412.62
Meter Number	: 835SGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4186154511 BC20/185.0/2445/0/10/06-27-2016/79 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889380473091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450043

88943200001

Date : 06-27-2016

BC20/185.0/2450/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894320000-1

Collection Ref. Code : 1839-42-932-1

Customer Information----------

Name : ORIT,VIRGILIA C

Premise Address : 29-0 MC ARTHUR,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531145 GS6	Pole No	:	0274593
Serial No	:	28319204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4011
Period From	:	05-26-2016	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.70
CURRENT CHARGES		
Generation & Transmission		
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 718.50	14.37
Sub-Total		- 93.93
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.46
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		94.22
CURRENT BILL - JUNE 2016		722.29
TOTAL AMOUNT DUE		1,440.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 600.00

Your monthly electricity consumption chart

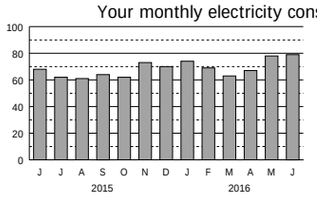

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.29		
Less : VAT	51.87		
Amount Net of VAT	670.42		
Less: BIR 2306	21.92		
BIR 2307	12.66	VATable Sales	670.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.84	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	687.71	TOTAL SALES	722.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2450/0/10/06-27-2016/79

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. : 889380473091

Collection Ref. Code	: 1839-42-932-1	Premise Address	: 29-0 MC ARTHUR,TINAGO,CEBU CITY
Account ID	: 8894320000-1		
Customer Name	: ORIT,VIRGILIA C	TOTAL AMOUNT DUE	: 1,440.99
Meter Number	: 531145 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88943200001 BC20/185.0/2450/0/10/06-27-2016/79 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939772428700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437871

93954691098

Date : 06-27-2016

BC20/185.0/2471/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395469109-8

Collection Ref. Code : 1855-43-353-2

Customer Information----------

Name : BUENAFLOR,GILDA LABE

Premise Address : 29-L MCARTHUR BLVD.,TINAGO,CEBU CITY

TIN : 402-219-770-000

Metering Information----------

Meter No	:	573581 GS6	Pole No	:	0434322
Serial No	:	58333650	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1135
Period From	:	05-26-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.13
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		103.19
CURRENT BILL - JUNE 2016		805.80
TOTAL AMOUNT DUE		1,404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,201.00

Your monthly electricity consumption chart

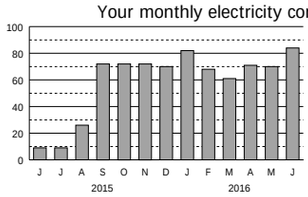

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.80		
Less : VAT	57.90		
Amount Net of VAT	747.90		
Less: BIR 2306	24.45		
BIR 2307	14.16	VATable Sales	747.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.29	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	767.19	TOTAL SALES	805.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2471/0/10/06-27-2016/79

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. : 939772428700

Collection Ref. Code	: 1855-43-353-2	Premise Address	: 29-L MCARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 9395469109-8				
Customer Name	: BUENAFLOR,GILDA LABE	TOTAL AMOUNT DUE	: 1,404.24	Overdue Bill	: 1
Meter Number	: 573581 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93954691098

BC20/185.0/2471/0/10/06-27-2016/79

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441057522860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440331

44123200006

Date : 06-27-2016

BC20/185.0/2490/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412320000-6

Collection Ref. Code : 1837-82-881-4

Customer Information----------

Name : VILLAFLOR,TIMOTEA C

Premise Address : # 50 A MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	531137 GS6	Pole No	:	0274593
Serial No	:	52474819	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38917
Period From	:	05-26-2016	Prev Rdg	:	38129
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	630	Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,321.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,008.40
Transmission Charge	0.3048/kWh	240.18
System Loss Charge	0.8231/kWh	648.60
Sub-Total		4,897.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,321.50	166.43
Sub-Total		228.53
Government Charges		
Franchise Tax - Local		55.39
Value Added Tax		
Generation		259.31
Transmission		6.13
System Loss		40.24
Distribution		271.16
Others		34.07
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,041.69
CURRENT BILL - JUNE 2016		8,427.10
TOTAL AMOUNT DUE		16,748.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 8,494.00

Your monthly electricity consumption chart

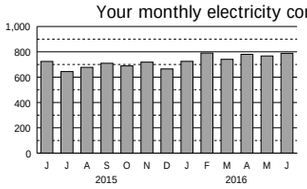

Avg Monthly Usage : 724.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,427.10		
Less : VAT	610.91		
Amount Net of VAT	7,816.19		
Less: BIR 2306	257.61		
BIR 2307	148.82	VATable Sales	7,816.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,409.76	VAT Zero Rated Sales	0.00
Add : VAT	610.91	VAT Amount	610.91
TOTAL AMOUNT DUE	8,020.67	TOTAL SALES	8,427.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2490/0/10/06-27-2016/79

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. : 441057522860

Collection Ref. Code	: 1837-82-881-4	Premise Address	: # 50 A MC ARTHUR BLVD,BRGY TINAGO		
Account ID	: 4412320000-6				
Customer Name	: VILLAFLOR,TIMOTEA C	TOTAL AMOUNT DUE	: 16,748.45	Overdue Bill	: 1
Meter Number	: 531137 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44123200006 BC20/185.0/2490/0/10/06-27-2016/79 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383534143466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444795

38373200005

Date : 06-27-2016

BC20/185.0/2510/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837320000-5

Collection Ref. Code : 1825-45-296-2

Customer Information----------

Name : RODRIGUEZ,MARINO JR TM

Premise Address : 31 MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532728 GS6	Pole No	:	0274593
Serial No	:	59274403	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11741
Period From	:	05-26-2016	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.47
CURRENT BILL - JUNE 2016		1,920.76
TOTAL AMOUNT DUE		3,442.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,961.00

Your monthly electricity consumption chart

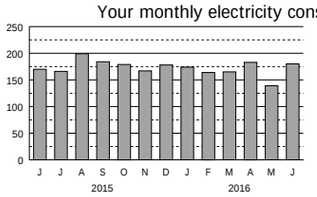

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.76		
Less : VAT	139.10		
Amount Net of VAT	1,781.66		
Less: BIR 2306	58.65		
BIR 2307	33.92	VATable Sales	1,781.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.09	VAT Zero Rated Sales	0.00
Add : VAT	139.10	VAT Amount	139.10
TOTAL AMOUNT DUE	1,828.19	TOTAL SALES	1,920.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2510/0/10/06-27-2016/79

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. : 383534143466

Collection Ref. Code	: 1825-45-296-2	Premise Address	: 31 MCARTHUR BLVD		
Account ID	: 3837320000-5				
Customer Name	: RODRIGUEZ,MARINO JR TM	TOTAL AMOUNT DUE	: 3,442.17	Overdue Bill	: 1
Meter Number	: 532728 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38373200005

BC20/185.0/2510/0/10/06-27-2016/79

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763692753647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452599

76384014924

Date : 06-27-2016

BC20/185.0/2511/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638401492-4

Collection Ref. Code : 1857-88-374-8

Customer Information----------

Name : RODRIGUEZ,MARIA BONITA BARBON

Premise Address : 31 M MC ARTHUR BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468806 GS6	Pole No	:	0274586
Serial No	:	65454361	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10737
Period From	:	05-26-2016	Prev Rdg	:	10173
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	346	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,743.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,868.96
Transmission Charge	0.3048/kWh	171.91
System Loss Charge	0.8231/kWh	464.23
Sub-Total		3,505.10
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,743.50	134.87
Sub-Total		179.32
Government Charges		
Franchise Tax - Local		39.77
Value Added Tax		
Generation		185.59
Transmission		4.39
System Loss		28.80
Distribution		194.25
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		747.78
CURRENT BILL - JUNE 2016		6,050.98
TOTAL AMOUNT DUE		12,794.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,262.00

Your monthly electricity consumption chart

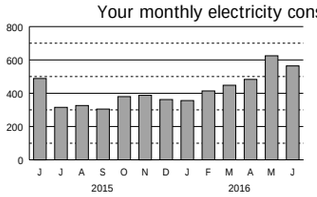

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,050.98		
Less : VAT	439.32		
Amount Net of VAT	5,611.66		
Less: BIR 2306	185.24		
BIR 2307	106.86	VATable Sales	5,611.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,319.56	VAT Zero Rated Sales	0.00
Add : VAT	439.32	VAT Amount	439.32
TOTAL AMOUNT DUE	5,758.88	TOTAL SALES	6,050.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2511/0/10/06-27-2016/79

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. : 763692753647

Collection Ref. Code	: 1857-88-374-8	Premise Address	: 31 M MC ARTHUR BLVD.,CEBU CITY		
Account ID	: 7638401492-4				
Customer Name	: RODRIGUEZ,MARIA BONITA BARBON	TOTAL AMOUNT DUE	: 12,794.68	Overdue Bill	: 1
Meter Number	: 468806 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76384014924 BC20/185.0/2511/0/10/06-27-2016/79 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083509029589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445104

08372200009

Date : 06-27-2016

BC20/185.0/2520/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837220000-9

Collection Ref. Code : 1835-46-827-6

Customer Information----------

Name : ALBERINO,BONIFACIO

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	530904 GS6	Pole No	:	0274593
Serial No	:	67325183	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17324
Period From	:	05-26-2016	Prev Rdg	:	16992
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,815.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,816.00	76.32
Sub-Total		102.48
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		440.07
CURRENT BILL - JUNE 2016		3,560.78
TOTAL AMOUNT DUE		7,376.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,235.00

Your monthly electricity consumption chart

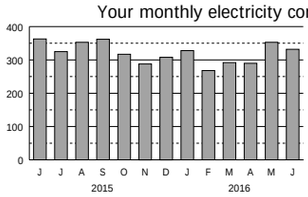

Avg Monthly Usage : 321.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.78		
Less : VAT	258.50		
Amount Net of VAT	3,302.28		
Less: BIR 2306	109.01		
BIR 2307	62.88	VATable Sales	3,302.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.39	VAT Zero Rated Sales	0.00
Add : VAT	258.50	VAT Amount	258.50
TOTAL AMOUNT DUE	3,388.89	TOTAL SALES	3,560.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2520/0/10/06-27-2016/79

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. : 083509029589

Collection Ref. Code : 1835-46-827-6

Account ID : 0837220000-9

Customer Name : ALBERINO,BONIFACIO

Meter Number : 530904 GS6

Period : May 2016

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TOTAL AMOUNT DUE : 7,376.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08372200009

BC20/185.0/2520/0/10/06-27-2016/79

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692730032692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450255

69273200001

Date : 06-27-2016

BC20/185.0/2540/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927320000-1

Collection Ref. Code : 1825-39-908-5

Customer Information----------

Name : BUSI,ROMULA A

Premise Address : 31-K MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	456995 GS6	Pole No	:	0273706
Serial No	:	67438889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6819
Period From	:	05-26-2016	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	140	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		71.67
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.61
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		315.43
CURRENT BILL - JUNE 2016		2,552.19
TOTAL AMOUNT DUE		5,198.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,060.00

Your monthly electricity consumption chart

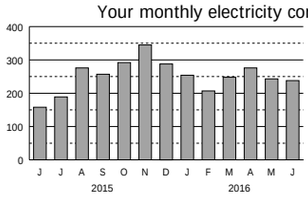

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.19		
Less : VAT	185.27		
Amount Net of VAT	2,366.92		
Less: BIR 2306	78.12		
BIR 2307	45.07	VATable Sales	2,366.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.73	VAT Zero Rated Sales	0.00
Add : VAT	185.27	VAT Amount	185.27
TOTAL AMOUNT DUE	2,429.00	TOTAL SALES	2,552.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2540/0/10/06-27-2016/79

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. : 692730032692

Collection Ref. Code	: 1825-39-908-5	Premise Address	: 31-K MC ARTHUR BLVD,TINAGO		
Account ID	: 6927320000-1				
Customer Name	: BUSI,ROMULA A	TOTAL AMOUNT DUE	: 5,198.04	Overdue Bill	: 1
Meter Number	: 456995 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69273200001 BC20/185.0/2540/0/10/06-27-2016/79 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457114040135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451838

45733200005

Date : 06-27-2016

BC20/185.0/2550/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573320000-5

Collection Ref. Code : 1823-93-245-2

Customer Information----------

Name : PACULBA,BEVERLY E

Premise Address : 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530906 GS6	Pole No	:	0274593
Serial No	:	71004159	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7410
Period From	:	05-26-2016	Prev Rdg	:	7271
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	356	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.80
CURRENT BILL - JUNE 2016		1,495.51
TOTAL AMOUNT DUE		3,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,939.50

Your monthly electricity consumption chart

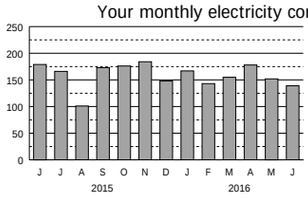

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.51		
Less : VAT	108.73		
Amount Net of VAT	1,386.78		
Less: BIR 2306	45.86		
BIR 2307	26.41	VATable Sales	1,386.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.51	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,423.24	TOTAL SALES	1,495.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2550/0/10/06-27-2016/79

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. : 457114040135

Collection Ref. Code	: 1823-93-245-2	Premise Address	: 33-N POTAT BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 4573320000-5				
Customer Name	: PACULBA,BEVERLY E	TOTAL AMOUNT DUE	: 3,154.86	Overdue Bill	: 1
Meter Number	: 530906 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45733200005 BC20/185.0/2550/0/10/06-27-2016/79 7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094244064804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450449

09476655353

Date : 06-27-2016

BC20/185.0/2572/0274586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947665535-3

Collection Ref. Code : 1849-63-293-6

Customer Information----------

Name : VILLACAMPA,JUNARD CANOY

Premise Address : 19-Q MC ARTHUR BLVD.,SITIO SAGRADA,TINAGO

TIN :

Metering Information----------

Meter No	:	530910 GS6	Pole No	:	0274586
Serial No	:	68787437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15610
Period From	:	05-26-2016	Prev Rdg	:	15567
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	419	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.57
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		42.80
CURRENT BILL - JUNE 2016		288.50
TOTAL AMOUNT DUE		715.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 211.00

Your monthly electricity consumption chart

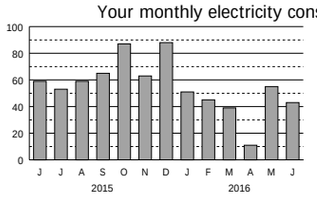

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.50		
Less : VAT	20.48		
Amount Net of VAT	268.02		
Less: BIR 2306	8.70		
BIR 2307	4.95	VATable Sales	268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.37	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	274.85	TOTAL SALES	288.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2572/0/10/06-27-2016/79

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. : 094244064804

Collection Ref. Code	: 1849-63-293-6	Premise Address	: 19-Q MC ARTHUR BLVD.,SITIO SAGRADA,TINAGO
Account ID	: 0947665535-3		
Customer Name	: VILLACAMPA,JUNARD CANOY	TOTAL AMOUNT DUE	: 715.34
Meter Number	: 530910 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09476655353

BC20/185.0/2572/0/10/06-27-2016/79

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668090375899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435829

66813200004

Date : 06-27-2016

BC20/185.0/2580/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681320000-4

Collection Ref. Code : 1831-31-791-5

Customer Information----------

Name : VILLACAMPA,MILAGROS C

Premise Address : 19-Q MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532484 GS6	Pole No	:	0273055
Serial No	:	26320359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5836
Period From	:	05-26-2016	Prev Rdg	:	5705
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.02
CURRENT BILL - JUNE 2016		1,417.10
TOTAL AMOUNT DUE		3,306.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,800.00

Your monthly electricity consumption chart

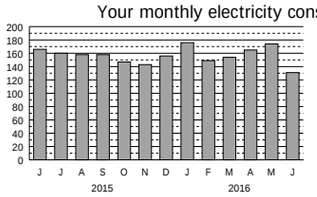

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.10		
Less : VAT	103.29		
Amount Net of VAT	1,313.81		
Less: BIR 2306	43.55		
BIR 2307	25.03	VATable Sales	1,313.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.23	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,348.52	TOTAL SALES	1,417.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2580/0/10/06-27-2016/79

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. : 668090375899

Collection Ref. Code	: 1831-31-791-5	Premise Address	: 19-Q MC ARTHUR BLVD,TINAGO		
Account ID	: 6681320000-4				
Customer Name	: VILLACAMPA,MILAGROS C	TOTAL AMOUNT DUE	: 3,306.36	Overdue Bill	: 1
Meter Number	: 532484 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66813200004 BC20/185.0/2580/0/10/06-27-2016/79 7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418546208607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445754

41833200003

Date : 06-27-2016

BC20/185.0/2590/0274593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183320000-3

Collection Ref. Code : 1823-95-701-3

Customer Information----------

Name : CIMAFRANCA,MAILENE V

Premise Address : 29-R/MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532716 GS6	Pole No	:	0274593
Serial No	:	58224056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6795
Period From	:	05-26-2016	Prev Rdg	:	6684
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	390	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		7.79
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		150.47
CURRENT BILL - JUNE 2016		1,219.77
TOTAL AMOUNT DUE		3,625.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,133.00

Your monthly electricity consumption chart

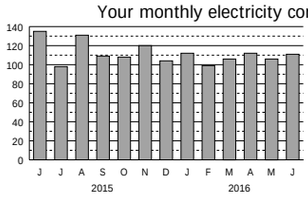

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.77		
Less : VAT	89.57		
Amount Net of VAT	1,130.20		
Less: BIR 2306	37.76		
BIR 2307	21.55	VATable Sales	1,130.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.89	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,160.46	TOTAL SALES	1,219.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2590/0/10/06-27-2016/79

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. : 418546208607

Collection Ref. Code	: 1823-95-701-3	Premise Address	: 29-R/MC ARTHUR BLVD,TINAGO,CEBU CITY
Account ID	: 4183320000-3		
Customer Name	: CIMAFRANCA,MAILENE V	TOTAL AMOUNT DUE	: 3,625.67
Meter Number	: 532716 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41833200003

BC20/185.0/2590/0/10/06-27-2016/79

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060562467346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451815

06033200004

Date : 06-27-2016

BC20/185.0/2620/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603320000-4

Collection Ref. Code : 1837-84-203-5

Customer Information----------

Name : CAMOSA,JUAN JR C

Premise Address : 19-M MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	528951 GS6	Pole No	:	0273055
Serial No	:	67097714	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4650
Period From	:	05-26-2016	Prev Rdg	:	4562
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	290	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		- 45.89
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.87
CURRENT BILL - JUNE 2016		868.66
TOTAL AMOUNT DUE		1,792.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 800.00

Your monthly electricity consumption chart

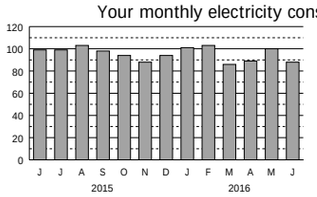

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.66		
Less : VAT	63.28		
Amount Net of VAT	805.38		
Less: BIR 2306	26.74		
BIR 2307	15.27	VATable Sales	805.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.37	VAT Zero Rated Sales	0.00
Add : VAT	63.28	VAT Amount	63.28
TOTAL AMOUNT DUE	826.65	TOTAL SALES	868.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2620/0/10/06-27-2016/79

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. : 060562467346

Collection Ref. Code : 1837-84-203-5

Account ID : 0603320000-4

Customer Name : CAMOSA,JUAN JR C

Meter Number : 528951 GS6

Period : May 2016

Premise Address : 19-M MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 1,792.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06033200004

BC20/185.0/2620/0/10/06-27-2016/79

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732212838444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454689

73273200003

Date : 06-27-2016

BC20/185.0/2630/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327320000-3

Collection Ref. Code : 1825-36-392-7

Customer Information----------

Name : CAMOSA,JESUS D

Premise Address : 19-M MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532479 GS6	Pole No	:	0273055
Serial No	:	25207287	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9529
Period From	:	05-26-2016	Prev Rdg	:	9406
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	290	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		32.03
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.68
CURRENT BILL - JUNE 2016		1,316.05
TOTAL AMOUNT DUE		2,433.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,500.00

Your monthly electricity consumption chart

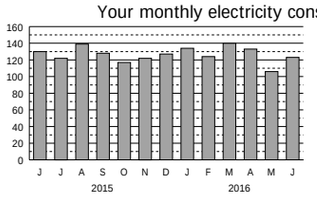

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.05		
Less : VAT	95.43		
Amount Net of VAT	1,220.62		
Less: BIR 2306	40.24		
BIR 2307	23.24	VATable Sales	1,220.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.14	VAT Zero Rated Sales	0.00
Add : VAT	95.43	VAT Amount	95.43
TOTAL AMOUNT DUE	1,252.57	TOTAL SALES	1,316.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2630/0/10/06-27-2016/79

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. : 732212838444

Collection Ref. Code	: 1825-36-392-7	Premise Address	: 19-M MC ARTHUR BLVD,TINAGO
Account ID	: 7327320000-3		
Customer Name	: CAMOSA,JESUS D	TOTAL AMOUNT DUE	: 2,433.00
Meter Number	: 532479 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73273200003

BC20/185.0/2630/0/10/06-27-2016/79

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750198892445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444620

75063200002

Date : 06-27-2016

BC20/185.0/2640/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506320000-2

Collection Ref. Code : 1825-25-701-9

Customer Information----------

Name : BATERNA,FEDERICO A

Premise Address : 19-O MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532474 GS6	Pole No	:	0273055
Serial No	:	25121593	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3785
Period From	:	05-26-2016	Prev Rdg	:	3706
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.12
CURRENT CHARGES		
Generation & Transmission		
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 713.00	14.26
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.47
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		94.21
CURRENT BILL - JUNE 2016		722.17
TOTAL AMOUNT DUE		1,435.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 745.00

Your monthly electricity consumption chart

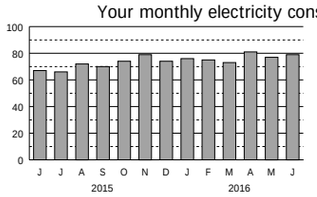

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.17		
Less : VAT	51.86		
Amount Net of VAT	670.31		
Less: BIR 2306	21.91		
BIR 2307	12.65	VATable Sales	670.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.75	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	687.61	TOTAL SALES	722.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2640/0/10/06-27-2016/79

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. : 750198892445

Collection Ref. Code	: 1825-25-701-9	Premise Address	: 19-O MC ARTHUR BLVD,TINAGO		
Account ID	: 7506320000-2				
Customer Name	: BATERNA,FEDERICO A	TOTAL AMOUNT DUE	: 1,435.29	Overdue Bill	: 1
Meter Number	: 532474 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75063200002

BC20/185.0/2640/0/10/06-27-2016/79

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683270960717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444807

68303200007

Date : 06-27-2016

BC20/185.0/2650/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830320000-7

Collection Ref. Code : 1823-30-725-6

Customer Information----------

Name : BATERNA,DARIO A

Premise Address : 19-0 MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532445 GS6	Pole No	:	0273055
Serial No	:	22757075	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3158
Period From	:	05-26-2016	Prev Rdg	:	3091
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.01
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		78.34
CURRENT BILL - JUNE 2016		589.28
TOTAL AMOUNT DUE		1,612.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 447.00

Your monthly electricity consumption chart

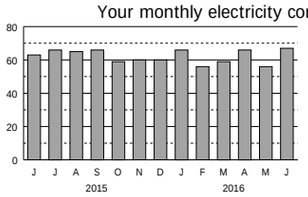

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.28		
Less : VAT	42.60		
Amount Net of VAT	546.68		
Less: BIR 2306	18.01		
BIR 2307	10.30	VATable Sales	546.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.37	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	560.97	TOTAL SALES	589.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2650/0/10/06-27-2016/79

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. : 683270960717

Collection Ref. Code	: 1823-30-725-6	Premise Address	: 19-0 MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 6830320000-7				
Customer Name	: BATERNA,DARIO A	TOTAL AMOUNT DUE	: 1,612.51	Overdue Bill	: 2
Meter Number	: 532445 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68303200007 BC20/185.0/2650/0/10/06-27-2016/79 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573441594167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439096

57353200009

Date : 06-27-2016

BC20/185.0/2671/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735320000-9

Collection Ref. Code : 1843-72-308-5

Customer Information----------

Name : CABANSAGAN,RHODA FE V

Premise Address : 29-U MC. ARTHUR BLVD.,,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537077 GS6	Pole No	:	0434322
Serial No	:	52460532	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2329
Period From	:	05-26-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	358	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		920.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Surcharge	0.02 of 921.00	18.42
Sub-Total		21.02
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		2.83
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		46.05
CURRENT BILL - JUNE 2016		383.20
TOTAL AMOUNT DUE		1,303.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 940.00

Your monthly electricity consumption chart

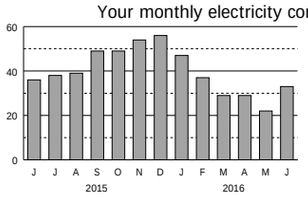

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.20		
Less : VAT	27.79		
Amount Net of VAT	355.41		
Less: BIR 2306	11.84		
BIR 2307	6.79	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.78	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	364.57	TOTAL SALES	383.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2671/0/10/06-27-2016/79

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. : 573441594167

Collection Ref. Code	: 1843-72-308-5	Premise Address	: 29-U MC. ARTHUR BLVD.,,TINAGO,CEBU CITY
Account ID	: 5735320000-9		
Customer Name	: CABANSAGAN,RHODA FE V	TOTAL AMOUNT DUE	: 1,303.99
Meter Number	: 537077 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57353200009 BC20/185.0/2671/0/10/06-27-2016/79 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681011467556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443300

68143200001

Date : 06-27-2016

BC20/185.0/2675/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814320000-1

Collection Ref. Code : 1843-54-347-8

Customer Information----------

Name : SALVANA,EMMA M

Premise Address : 19-L MACARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537250 GS6	Pole No	:	0434322
Serial No	:	56653887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7279
Period From	:	05-26-2016	Prev Rdg	:	7170
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	214	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,197.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.6656/kWh	72.55
System Loss Charge	0.8149/kWh	88.82
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		35.87
Transmission		1.85
System Loss		5.35
Distribution		38.03
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.88
CURRENT BILL - JUNE 2016		1,211.14
TOTAL AMOUNT DUE		2,408.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,542.00

Your monthly electricity consumption chart

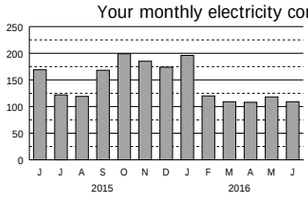

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.14		
Less : VAT	85.96		
Amount Net of VAT	1,125.18		
Less: BIR 2306	36.69		
BIR 2307	21.47	VATable Sales	1,125.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.02	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,152.98	TOTAL SALES	1,211.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2675/0/10/06-27-2016/79

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. : 681011467556

Collection Ref. Code	: 1843-54-347-8	Premise Address	: 19-L MACARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 6814320000-1		
Customer Name	: SALVANA,EMMA M	TOTAL AMOUNT DUE	: 2,408.73
Meter Number	: 537250 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68143200001 BC20/185.0/2675/0/10/06-27-2016/79 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606575236546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438390

60673200006

Date : 06-27-2016

BC20/185.0/2676/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067320000-6

Collection Ref. Code : 1843-89-872-1

Customer Information----------

Name : SALVANA,EDGAR P

Premise Address : 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537252 GS6	Pole No	:	0434322
Serial No	:	56653862	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2702
Period From	:	05-26-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	458	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.63
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		122.26
CURRENT BILL - JUNE 2016		972.62
TOTAL AMOUNT DUE		1,866.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 803.00

Your monthly electricity consumption chart

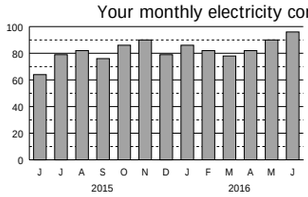

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.62		
Less : VAT	70.16		
Amount Net of VAT	902.46		
Less: BIR 2306	29.61		
BIR 2307	17.13	VATable Sales	902.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.72	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	925.88	TOTAL SALES	972.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2676/0/10/06-27-2016/79

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. : 606575236546

Collection Ref. Code	: 1843-89-872-1	Premise Address	: 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 6067320000-6				
Customer Name	: SALVANA,EDGAR P	TOTAL AMOUNT DUE	: 1,866.40	Overdue Bill	: 1
Meter Number	: 537252 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60673200006 BC20/185.0/2676/0/10/06-27-2016/79 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755546668537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447694

75542200003

Date : 06-27-2016

BC20/185.0/2680/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554220000-3

Collection Ref. Code : 1827-76-950-5

Customer Information----------

Name : SALVANA,OFELIA PARAS

Premise Address : 19-L MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	532485 GS6	Pole No	:	0434322
Serial No	:	24883219	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3635
Period From	:	05-26-2016	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	260	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		- 49.27
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.07
CURRENT BILL - JUNE 2016		885.63
TOTAL AMOUNT DUE		1,720.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 810.00

Your monthly electricity consumption chart

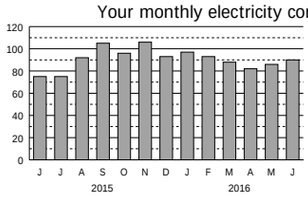

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.63		
Less : VAT	64.40		
Amount Net of VAT	821.23		
Less: BIR 2306	27.19		
BIR 2307	15.57	VATable Sales	821.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.47	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	842.87	TOTAL SALES	885.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2680/0/10/06-27-2016/79

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. : 755546668537

Collection Ref. Code : 1827-76-950-5

Account ID : 7554220000-3

Customer Name : SALVANA,OFELIA PARAS

Meter Number : 532485 GS6

Period : May 2016

Premise Address : 19-L MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 1,720.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75542200003

BC20/185.0/2680/0/10/06-27-2016/79

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192260888876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449335

19253200000

Date : 06-27-2016

BC20/185.0/2735/0434322/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925320000-0

Collection Ref. Code : 1843-65-392-3

Customer Information----------

Name : VILLARIN,DAYLINDA U

Premise Address : 29 J MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537244 GS6	Pole No	:	0434322
Serial No	:	84613125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18277
Period From	:	05-26-2016	Prev Rdg	:	17959
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	240	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,915.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.6656/kWh	211.66
System Loss Charge	0.8149/kWh	259.14
Sub-Total		2,088.40
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		104.66
Transmission		5.40
System Loss		15.60
Distribution		109.79
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		420.31
CURRENT BILL - JUNE 2016		3,486.96
TOTAL AMOUNT DUE		5,402.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,330.00

Your monthly electricity consumption chart

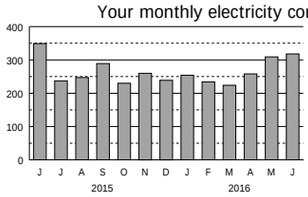

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.96		
Less : VAT	245.81		
Amount Net of VAT	3,241.15		
Less: BIR 2306	105.01		
BIR 2307	61.79	VATable Sales	3,241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.35	VAT Zero Rated Sales	0.00
Add : VAT	245.81	VAT Amount	245.81
TOTAL AMOUNT DUE	3,320.16	TOTAL SALES	3,486.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2735/0/10/06-27-2016/79

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. : 192260888876

Collection Ref. Code	: 1843-65-392-3	Premise Address	: 29 J MC ARTHUR BLVD,TINAGO,CEBU CITY		
Account ID	: 1925320000-0				
Customer Name	: VILLARIN,DAYLINDA U	TOTAL AMOUNT DUE	: 5,402.14	Overdue Bill	: 1
Meter Number	: 537244 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19253200000 BC20/185.0/2735/0/10/06-27-2016/79 7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227589180336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450525

22742200003

Date : 06-27-2016

BC20/185.0/2740/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274220000-3

Collection Ref. Code : 1827-93-167-1

Customer Information----------

Name : DE LEON,HELEN A

Premise Address : 33-A MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	537927 GS6	Pole No	:	0273713
Serial No	:	52000800	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8091
Period From	:	05-26-2016	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	820	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.29
CURRENT BILL - JUNE 2016		1,968.12
TOTAL AMOUNT DUE		3,735.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,050.00

Your monthly electricity consumption chart

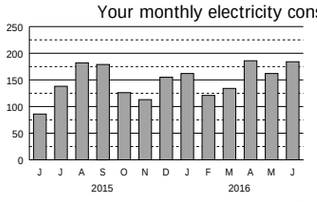

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.12		
Less : VAT	142.69		
Amount Net of VAT	1,825.43		
Less: BIR 2306	60.16		
BIR 2307	34.76	VATable Sales	1,825.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.51	VAT Zero Rated Sales	0.00
Add : VAT	142.69	VAT Amount	142.69
TOTAL AMOUNT DUE	1,873.20	TOTAL SALES	1,968.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2740/0/10/06-27-2016/79

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. : 227589180336

Collection Ref. Code : 1827-93-167-1

Account ID : 2274220000-3

Customer Name : DE LEON,HELEN A

Meter Number : 537927 GS6

Period : May 2016

Premise Address : 33-A MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 3,735.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22742200003 BC20/185.0/2740/0/10/06-27-2016/79 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961331599180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451532

96133200004

Date : 06-27-2016

BC20/185.0/2770/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613320000-4

Collection Ref. Code : 1837-90-737-4

Customer Information----------

Name : DALAC,LYDIA M M4

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532036 GS6	Pole No	:	0274572
Serial No	:	96489438	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19933
Period From	:	05-26-2016	Prev Rdg	:	19638
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	800	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		389.48
CURRENT BILL - JUNE 2016		3,150.26
TOTAL AMOUNT DUE		5,905.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,670.00

Your monthly electricity consumption chart

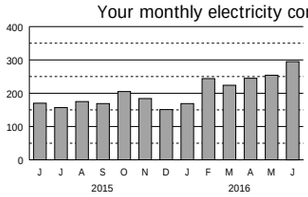

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.26		
Less : VAT	228.23		
Amount Net of VAT	2,922.03		
Less: BIR 2306	96.25		
BIR 2307	55.63	VATable Sales	2,922.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.15	VAT Zero Rated Sales	0.00
Add : VAT	228.23	VAT Amount	228.23
TOTAL AMOUNT DUE	2,998.38	TOTAL SALES	3,150.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2770/0/10/06-27-2016/79

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. : 961331599180

Collection Ref. Code : 1837-90-737-4

Account ID : 9613320000-4

Customer Name : DALAC,LYDIA M M4

Meter Number : 532036 GS6

Period : May 2016

Premise Address : MC ARTHUR BLVD

TOTAL AMOUNT DUE : 5,905.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96133200004 BC20/185.0/2770/0/10/06-27-2016/79 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840795093109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438741

84063200004

Date : 06-27-2016

BC20/185.0/2800/0274572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406320000-4

Collection Ref. Code : 1825-25-329-3

Customer Information----------

Name : MOCENO,SOFRONIO C

Premise Address : MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532035 GS6	Pole No	:	0274572
Serial No	:	220861237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32771
Period From	:	05-26-2016	Prev Rdg	:	32278
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	486	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,767.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,507.79
Transmission Charge	0.6656/kWh	328.14
System Loss Charge	0.8149/kWh	401.75
Sub-Total		3,237.68
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,767.50	115.35
Sub-Total		154.20
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		162.23
Transmission		8.37
System Loss		24.20
Distribution		169.88
Others		22.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		658.43
CURRENT BILL - JUNE 2016		5,465.94
TOTAL AMOUNT DUE		11,233.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,257.00

Your monthly electricity consumption chart

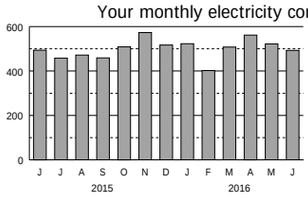

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.94		
Less : VAT	387.51		
Amount Net of VAT	5,078.43		
Less: BIR 2306	165.48		
BIR 2307	96.87	VATable Sales	5,078.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,816.08	VAT Zero Rated Sales	0.00
Add : VAT	387.51	VAT Amount	387.51
TOTAL AMOUNT DUE	5,203.59	TOTAL SALES	5,465.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2800/0/10/06-27-2016/79

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. : 840795093109

Collection Ref. Code : 1825-25-329-3

Account ID : 8406320000-4

Customer Name : MOCENO,SOFRONIO C

Meter Number : 532035 GS6

Period : May 2016

Premise Address : MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 11,233.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84063200004 BC20/185.0/2800/0/10/06-27-2016/79 7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153008204970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446916

15373200003

Date : 06-27-2016

BC20/185.0/2820/0273055/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537320000-3

Collection Ref. Code : 1839-96-500-2

Customer Information----------

Name : COMETA,BENJAMIN P

Premise Address : MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534309 GS6	Pole No	:	0273055
Serial No	:	75943063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14087
Period From	:	05-26-2016	Prev Rdg	:	13794
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	835	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,488.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.6656/kWh	195.02
System Loss Charge	0.8149/kWh	238.77
Sub-Total		1,924.22
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,489.00	69.78
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		96.43
Transmission		4.98
System Loss		14.37
Distribution		101.20
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		391.73
CURRENT BILL - JUNE 2016		3,252.19
TOTAL AMOUNT DUE		6,740.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,160.00

Your monthly electricity consumption chart

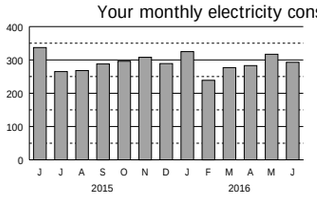

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.19		
Less : VAT	230.70		
Amount Net of VAT	3,021.49		
Less: BIR 2306	98.51		
BIR 2307	57.64	VATable Sales	3,021.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.34	VAT Zero Rated Sales	0.00
Add : VAT	230.70	VAT Amount	230.70
TOTAL AMOUNT DUE	3,096.04	TOTAL SALES	3,252.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2820/0/10/06-27-2016/79

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. : 153008204970

Collection Ref. Code : 1839-96-500-2

Account ID : 1537320000-3

Customer Name : COMETA,BENJAMIN P

Meter Number : 534309 GS6

Period : May 2016

Premise Address : MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 6,740.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15373200003

BC20/185.0/2820/0/10/06-27-2016/79

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009227343803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440682

00993200005

Date : 06-27-2016

BC20/185.0/2822/0273041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099320000-5

Collection Ref. Code : 1845-29-521-8

Customer Information----------

Name : CIMAFRANCA,ANTONIO A

Premise Address : 19M MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537237 GS6	Pole No	:	0273041
Serial No	:	77254788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32822
Period From	:	05-26-2016	Prev Rdg	:	31836
No of Days	:	31	Diff Rdg	:	986
Avg kWh/day	:	31.81	Registered	:	986
Conn Load	:	700	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,859.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,015.58
Transmission Charge	0.6656/kWh	656.28
System Loss Charge	0.8149/kWh	803.49
Sub-Total		6,475.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,859.50	197.19
Sub-Total		274.89
Government Charges		
Franchise Tax - Local		71.82
Value Added Tax		
Generation		324.47
Transmission		16.74
System Loss		48.38
Distribution		339.15
Others		41.61
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,311.91
CURRENT BILL - JUNE 2016		10,888.39
TOTAL AMOUNT DUE		20,747.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 11,055.00

Your monthly electricity consumption chart

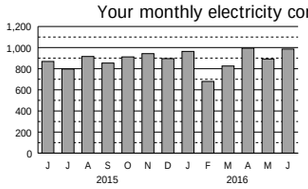

Avg Monthly Usage : 886.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,888.39		
Less : VAT	770.35		
Amount Net of VAT	10,118.04		
Less: BIR 2306	329.01		
BIR 2307	192.97	VATable Sales	10,118.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,596.06	VAT Zero Rated Sales	0.00
Add : VAT	770.35	VAT Amount	770.35
TOTAL AMOUNT DUE	10,366.41	TOTAL SALES	10,888.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2822/0/10/06-27-2016/79

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. : 009227343803

Collection Ref. Code : 1845-29-521-8

Account ID : 0099320000-5

Customer Name : CIMAFRANCA,ANTONIO A

Meter Number : 537237 GS6

Period : May 2016

Premise Address : 19M MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 20,747.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00993200005 BC20/185.0/2822/0/10/06-27-2016/79 7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541701675008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439162

54133200003

Date : 06-27-2016

BC20/185.0/2840/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413320000-3

Collection Ref. Code : 1837-89-371-3

Customer Information----------

Name : CELADES,RESTITUTO B

Premise Address : 19-I MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	536911 GS6	Pole No	:	0273076
Serial No	:	84833715	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5283
Period From	:	05-26-2016	Prev Rdg	:	5224
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	360	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		822.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.6656/kWh	39.27
System Loss Charge	0.8149/kWh	48.08
Sub-Total		387.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 822.00	16.44
Sub-Total		21.09
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		19.41
Transmission		1.01
System Loss		2.88
Distribution		20.86
Others		3.06
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		79.70
CURRENT BILL - JUNE 2016		662.09
Debit Adjustments		800.81
TOTAL AMOUNT DUE		2,285.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,760.00

Your monthly electricity consumption chart

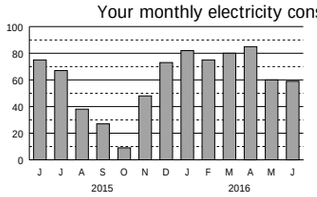

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.09		
Less : VAT	47.22		
Amount Net of VAT	614.87		
Less: BIR 2306	20.17		
BIR 2307	11.74	VATable Sales	614.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.96	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	630.18	TOTAL SALES	662.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2840/0/10/06-27-2016/79

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. : 541701675008

Collection Ref. Code	: 1837-89-371-3	Premise Address	: 19-I MC ARTHUR BLVD,TINAGO		
Account ID	: 5413320000-3				
Customer Name	: CELADES,RESTITUTO B	TOTAL AMOUNT DUE	: 2,285.12	Overdue Bill	: 1
Meter Number	: 536911 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54133200003 BC20/185.0/2840/0/10/06-27-2016/79 7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922470471933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447931

92243200000

Date : 06-27-2016

BC20/185.0/2880/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224320000-0

Collection Ref. Code : 1831-50-584-3

Customer Information----------

Name : QUINANOLA,RICHARD P TM

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532468 GS6	Pole No	:	0273076
Serial No	:	26166482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3936
Period From	:	05-26-2016	Prev Rdg	:	3866
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.40
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		81.73
CURRENT BILL - JUNE 2016		614.56
TOTAL AMOUNT DUE		1,643.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,096.00

Your monthly electricity consumption chart

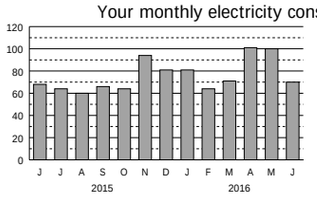

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.56		
Less : VAT	44.37		
Amount Net of VAT	570.19		
Less: BIR 2306	18.75		
BIR 2307	10.74	VATable Sales	570.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.70	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	585.07	TOTAL SALES	614.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2880/0/10/06-27-2016/79

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. : 922470471933

Collection Ref. Code	: 1831-50-584-3	Premise Address	: MACARTHUR BLVD		
Account ID	: 9224320000-0				
Customer Name	: QUINANOLA,RICHARD P TM	TOTAL AMOUNT DUE	: 1,643.25	Overdue Bill	: 1
Meter Number	: 532468 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92243200000 BC20/185.0/2880/0/10/06-27-2016/79 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341193542256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441034

34123200007

Date : 06-27-2016

BC20/185.0/2890/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412320000-7

Collection Ref. Code : 1837-82-878-4

Customer Information----------

Name : ZULITA,EPIFANIO G TM

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	532454 GS6	Pole No	:	0273076
Serial No	:	26166963	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7080
Period From	:	05-26-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.90
CURRENT BILL - JUNE 2016		1,779.27
TOTAL AMOUNT DUE		3,512.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,850.00

Your monthly electricity consumption chart

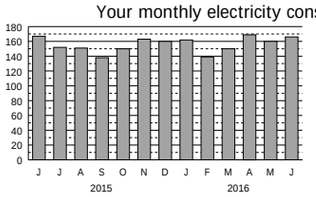

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.27		
Less : VAT	129.12		
Amount Net of VAT	1,650.15		
Less: BIR 2306	54.43		
BIR 2307	31.42	VATable Sales	1,650.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.30	VAT Zero Rated Sales	0.00
Add : VAT	129.12	VAT Amount	129.12
TOTAL AMOUNT DUE	1,693.42	TOTAL SALES	1,779.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2890/0/10/06-27-2016/79

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. : 341193542256

Collection Ref. Code	: 1837-82-878-4	Premise Address	: MAC ARTHUR BLVD,BRGY TINAGO		
Account ID	: 3412320000-7				
Customer Name	: ZULITA,EPIFANIO G TM	TOTAL AMOUNT DUE	: 3,512.98	Overdue Bill	: 1
Meter Number	: 532454 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34123200007 BC20/185.0/2890/0/10/06-27-2016/79 7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322607302222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448630

32207737076

Date : 06-27-2016

BC20/185.0/2911/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220773707-6

Collection Ref. Code : 1853-33-287-9

Customer Information----------

Name : VILAR,MIRASOL MALABAGO

Premise Address : 19-L MC ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5474 EIS6	Pole No	:	0273076
Serial No	:	34568890	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1513
Period From	:	05-26-2016	Prev Rdg	:	1475
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	372	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.09
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		34.78
CURRENT BILL - JUNE 2016		217.61
TOTAL AMOUNT DUE		612.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 169.00

Your monthly electricity consumption chart

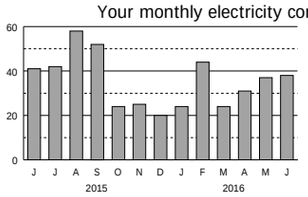

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.61		
Less : VAT	15.31		
Amount Net of VAT	202.30		
Less: BIR 2306	6.54		
BIR 2307	3.68	VATable Sales	202.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.08	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	207.39	TOTAL SALES	217.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2911/0/10/06-27-2016/79

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. : 322607302222

Collection Ref. Code	: 1853-33-287-9	Premise Address	: 19-L MC ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 3220773707-6				
Customer Name	: VILAR,MIRASOL MALABAGO	TOTAL AMOUNT DUE	: 612.32	Overdue Bill	: 2
Meter Number	: 5474 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32207737076

BC20/185.0/2911/0/10/06-27-2016/79

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318534086910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445986

31833200004

Date : 06-27-2016

BC20/185.0/2930/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183320000-4

Collection Ref. Code : 1823-95-665-3

Customer Information----------

Name : CAMINADE,ROSALIA E

Premise Address : 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536009 GS6	Pole No	:	0273076
Serial No	:	225482323	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2553
Period From	:	05-26-2016	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.54
CURRENT BILL - JUNE 2016		1,744.56
TOTAL AMOUNT DUE		3,791.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,224.00

Your monthly electricity consumption chart

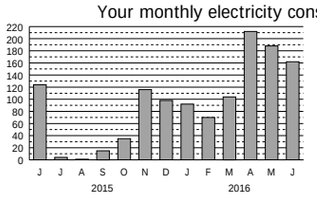

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.56		
Less : VAT	126.88		
Amount Net of VAT	1,617.68		
Less: BIR 2306	53.49		
BIR 2307	30.81	VATable Sales	1,617.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.38	VAT Zero Rated Sales	0.00
Add : VAT	126.88	VAT Amount	126.88
TOTAL AMOUNT DUE	1,660.26	TOTAL SALES	1,744.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2930/0/10/06-27-2016/79

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. : 318534086910

Collection Ref. Code : 1823-95-665-3

Account ID : 3183320000-4

Customer Name : CAMINADE,ROSALIA E

Meter Number : 536009 GS6

Period : May 2016

Premise Address : 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 3,791.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31833200004

BC20/185.0/2930/0/10/06-27-2016/79

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218951896559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445240

21833200005

Date : 06-27-2016

BC20/185.0/2940/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183320000-5

Collection Ref. Code : 1823-95-662-9

Customer Information----------

Name : LECERA,ESTRELLITA E

Premise Address : 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534129 GS6	Pole No	:	0273076
Serial No	:	79604539	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4822
Period From	:	05-26-2016	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 24.59
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.41
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		125.08
CURRENT BILL - JUNE 2016		994.94
TOTAL AMOUNT DUE		2,001.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 973.00

Your monthly electricity consumption chart

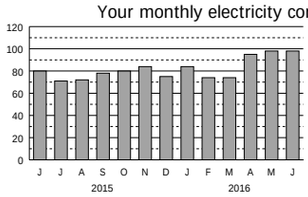

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.94		
Less : VAT	71.87		
Amount Net of VAT	923.07		
Less: BIR 2306	30.33		
BIR 2307	17.53	VATable Sales	923.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.21	VAT Zero Rated Sales	0.00
Add : VAT	71.87	VAT Amount	71.87
TOTAL AMOUNT DUE	947.08	TOTAL SALES	994.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2940/0/10/06-27-2016/79

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. : 218951896559

Collection Ref. Code	: 1823-95-662-9	Premise Address	: 19-L MC ARTHUR BLVD,TINAGO,CEBU CITY
Account ID	: 2183320000-5		
Customer Name	: LECERA,ESTRELLITA E	TOTAL AMOUNT DUE	: 2,001.58
Meter Number	: 534129 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21833200005

BC20/185.0/2940/0/10/06-27-2016/79

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887399795426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448776

88793200002

Date : 06-27-2016

BC20/185.0/2950/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879320000-2

Collection Ref. Code : 1825-90-887-7

Customer Information----------

Name : CAMINADE,ROSALIA M1 E

Premise Address : 19-L MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	572089 GS6	Pole No	:	0273076
Serial No	:	55780700	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4758
Period From	:	05-26-2016	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	410	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 52.49
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.76
CURRENT BILL - JUNE 2016		819.65
TOTAL AMOUNT DUE		2,031.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 960.00

Your monthly electricity consumption chart

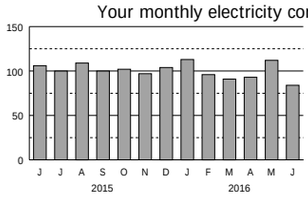

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.65		
Less : VAT	59.38		
Amount Net of VAT	760.27		
Less: BIR 2306	25.06		
BIR 2307	14.41	VATable Sales	760.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.80	VAT Zero Rated Sales	0.00
Add : VAT	59.38	VAT Amount	59.38
TOTAL AMOUNT DUE	780.18	TOTAL SALES	819.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2950/0/10/06-27-2016/79

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. : 887399795426

Collection Ref. Code	: 1825-90-887-7	Premise Address	: 19-L MC ARTHUR BLVD,TINAGO		
Account ID	: 8879320000-2				
Customer Name	: CAMINADE,ROSALIA M1 E	TOTAL AMOUNT DUE	: 2,031.95	Overdue Bill	: 1
Meter Number	: 572089 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88793200002 BC20/185.0/2950/0/10/06-27-2016/79 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601398949899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435603

60133200000

Date : 06-27-2016

BC20/185.0/2960/0273076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013320000-0

Collection Ref. Code : 1837-86-806-9

Customer Information----------

Name : EROJO,LEONARDO JR B

Premise Address : 19-K S OSMENA AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	532462 GS6	Pole No	:	0273076
Serial No	:	26130812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5528
Period From	:	05-26-2016	Prev Rdg	:	5441
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	260	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 60.49
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.71
CURRENT BILL - JUNE 2016		841.83
TOTAL AMOUNT DUE		1,790.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,110.00

Your monthly electricity consumption chart

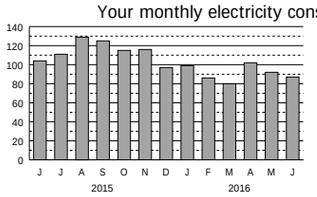

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.83		
Less : VAT	60.75		
Amount Net of VAT	781.08		
Less: BIR 2306	25.67		
BIR 2307	14.79	VATable Sales	781.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.62	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	801.37	TOTAL SALES	841.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2960/0/10/06-27-2016/79

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. : 601398949899

Collection Ref. Code	: 1837-86-806-9	Premise Address	: 19-K S OSMENA AVE,TINAGO		
Account ID	: 6013320000-0				
Customer Name	: EROJO,LEONARDO JR B	TOTAL AMOUNT DUE	: 1,790.13	Overdue Bill	: 1
Meter Number	: 532462 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60133200000 BC20/185.0/2960/0/10/06-27-2016/79 7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686692471187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446656

68652200004

Date : 06-27-2016

BC20/185.0/2980/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865220000-4

Collection Ref. Code : 1829-18-674-4

Customer Information----------

Name : RIZARRI,MARIO B TM

Premise Address : BRGY TINAGO,MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	406610 GS6	Pole No	:	0273083
Serial No	:	61517382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7794
Period From	:	05-26-2016	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.13
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		222.44
CURRENT BILL - JUNE 2016		1,799.83
TOTAL AMOUNT DUE		3,518.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,910.00

Your monthly electricity consumption chart

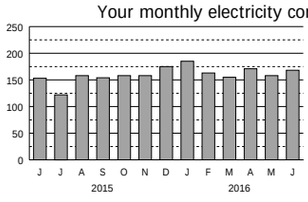

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.83		
Less : VAT	130.57		
Amount Net of VAT	1,669.26		
Less: BIR 2306	55.05		
BIR 2307	31.78	VATable Sales	1,669.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.43	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,713.00	TOTAL SALES	1,799.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2980/0/10/06-27-2016/79

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. : 686692471187

Collection Ref. Code	: 1829-18-674-4	Premise Address	: BRGY TINAGO,MACARTHUR BLVD		
Account ID	: 6865220000-4				
Customer Name	: RIZARRI,MARIO B TM	TOTAL AMOUNT DUE	: 3,518.92	Overdue Bill	: 1
Meter Number	: 406610 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68652200004 BC20/185.0/2980/0/10/06-27-2016/79 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750994822291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75033200009

BILLING STATEMENT

1005444555

Date : 06-27-2016

BC20/185.0/2990/0273083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503320000-9

Collection Ref. Code : 1837-84-098-9

Customer Information----------

Name : SALVANA,ARSENIO O (TM)

Premise Address : MCARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	425975 GS6	Pole No	:	0273083
Serial No	:	90328855	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13516
Period From	:	05-26-2016	Prev Rdg	:	13176
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,014.50	80.29
Sub-Total		107.08
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		450.93
CURRENT BILL - JUNE 2016		3,648.84
TOTAL AMOUNT DUE		7,663.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,582.00

Your monthly electricity consumption chart

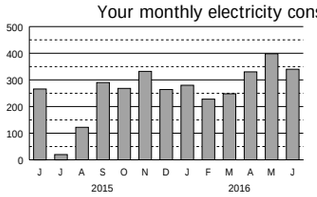

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.84		
Less : VAT	264.98		
Amount Net of VAT	3,383.86		
Less: BIR 2306	111.73		
BIR 2307	64.44	VATable Sales	3,383.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.69	VAT Zero Rated Sales	0.00
Add : VAT	264.98	VAT Amount	264.98
TOTAL AMOUNT DUE	3,472.67	TOTAL SALES	3,648.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/2990/0/10/06-27-2016/79

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. : 750994822291

Collection Ref. Code	: 1837-84-098-9	Premise Address	: MCARTHUR BLVD,BRGY TINAGO
Account ID	: 7503320000-9		
Customer Name	: SALVANA,ARSENIO O (TM)	TOTAL AMOUNT DUE	: 7,663.50
Meter Number	: 425975 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75033200009

BC20/185.0/2990/0/10/06-27-2016/79

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261199760089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451295

26123200003

Date : 06-27-2016

BC20/185.0/3070/0273713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612320000-3

Collection Ref. Code : 1837-83-818-6

Customer Information----------

Name : GAKO,JORGE G TM

Premise Address : MAC ARTHUR BLVD BRGY,TINAGO

TIN :

Metering Information----------

Meter No	:	472713 GS6	Pole No	:	0273713
Serial No	:	61338694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13871
Period From	:	05-26-2016	Prev Rdg	:	13662
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	375	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,139.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.6656/kWh	139.11
System Loss Charge	0.8149/kWh	170.31
Sub-Total		1,372.56
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		68.78
Transmission		3.55
System Loss		10.26
Distribution		72.36
Others		8.94
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		278.72
CURRENT BILL - JUNE 2016		2,313.56
TOTAL AMOUNT DUE		4,453.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,610.00

Your monthly electricity consumption chart

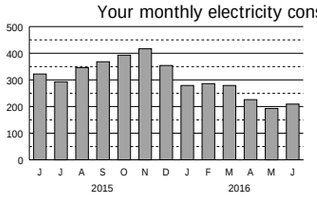

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.56		
Less : VAT	163.89		
Amount Net of VAT	2,149.67		
Less: BIR 2306	70.00		
BIR 2307	41.00	VATable Sales	2,149.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.67	VAT Zero Rated Sales	0.00
Add : VAT	163.89	VAT Amount	163.89
TOTAL AMOUNT DUE	2,202.56	TOTAL SALES	2,313.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3070/0/10/06-27-2016/79

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. : 261199760089

Collection Ref. Code	: 1837-83-818-6	Premise Address	: MAC ARTHUR BLVD BRGY,TINAGO		
Account ID	: 2612320000-3				
Customer Name	: GAKO,JORGE G TM	TOTAL AMOUNT DUE	: 4,453.02	Overdue Bill	: 1
Meter Number	: 472713 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26123200003

BC20/185.0/3070/0/10/06-27-2016/79

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913585042396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442668

91309647666

Date : 06-27-2016

BC20/185.0/3095/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130964766-6

Collection Ref. Code : 1853-26-815-1

Customer Information----------

Name : CANEDA,DEBORAH GENERALE

Premise Address : 25-V MC. ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558299 GS6	Pole No	:	0273216
Serial No	:	98247774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27841
Period From	:	05-26-2016	Prev Rdg	:	27243
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	472	Billed kWh	:	598

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,024.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,041.91
Transmission Charge	0.3048/kWh	182.27
System Loss Charge	0.8231/kWh	492.21
Sub-Total		3,716.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,024.50	140.49
Sub-Total		187.61
Government Charges		
Franchise Tax - Local		42.15
Value Added Tax		
Generation		196.79
Transmission		4.65
System Loss		30.54
Distribution		205.93
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		792.52
CURRENT BILL - JUNE 2016		6,412.58
TOTAL AMOUNT DUE		13,437.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 8,773.00

Your monthly electricity consumption chart

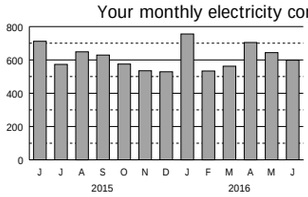

Avg Monthly Usage : 615.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,412.58		
Less : VAT	465.48		
Amount Net of VAT	5,947.10		
Less: BIR 2306	196.26		
BIR 2307	113.24	VATable Sales	5,947.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,637.60	VAT Zero Rated Sales	0.00
Add : VAT	465.48	VAT Amount	465.48
TOTAL AMOUNT DUE	6,103.08	TOTAL SALES	6,412.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3095/0/10/06-27-2016/79

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. : 913585042396

Collection Ref. Code	: 1853-26-815-1	Premise Address	: 25-V MC. ARTHUR BLVD.,TINAGO, CEBU CITY		
Account ID	: 9130964766-6				
Customer Name	: CANEDA,DEBORAH GENERALE	TOTAL AMOUNT DUE	: 13,437.22	Overdue Bill	: 1
Meter Number	: 558299 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91309647666

BC20/185.0/3095/0/10/06-27-2016/79

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936620053503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435885

93621200000

Date : 06-27-2016

BC20/185.0/3110/0273706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362120000-0

Collection Ref. Code : 1809-38-368-4

Customer Information----------

Name : CAMORO,GODOCAJE C

Premise Address : INF CHELS STORE BSDE

TIN :

Metering Information----------

Meter No	:	557878 GS6	Pole No	:	0273706
Serial No	:	26356414	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3249
Period From	:	05-26-2016	Prev Rdg	:	3232
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	380	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		- 101.95
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		15.46
CURRENT BILL - JUNE 2016		72.80
TOTAL AMOUNT DUE		2,689.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2015 - 700.00

Your monthly electricity consumption chart

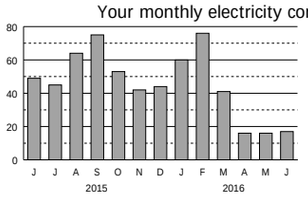

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.80		
Less : VAT	6.93		
Amount Net of VAT	65.87		
Less: BIR 2306	2.97		
BIR 2307	1.16	VATable Sales	65.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61.74	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	68.67	TOTAL SALES	72.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3110/0/10/06-27-2016/79

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. : 936620053503

Collection Ref. Code	: 1809-38-368-4	Premise Address	: INF CHELS STORE BSDE		
Account ID	: 9362120000-0				
Customer Name	: CAMORO,GODOCAJE C	TOTAL AMOUNT DUE	: 2,689.64	Overdue Bill	: 8
Meter Number	: 557878 GS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93621200000 BC20/185.0/3110/0/10/06-27-2016/79 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497488540415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454690

49729961182

Date : 06-27-2016

BC20/185.0/3120/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972996118-2

Collection Ref. Code : 1851-36-878-7

Customer Information----------

Name : AMANTE,NESTOR LADRA

Premise Address : MC-ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	558144 GS6	Pole No	:	0273216
Serial No	:	25852797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7663
Period From	:	05-26-2016	Prev Rdg	:	7470
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.83
CURRENT BILL - JUNE 2016		2,070.24
TOTAL AMOUNT DUE		4,196.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,170.00

Your monthly electricity consumption chart

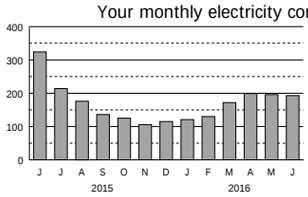

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.24		
Less : VAT	150.28		
Amount Net of VAT	1,919.96		
Less: BIR 2306	63.38		
BIR 2307	36.56	VATable Sales	1,919.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.02	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	1,970.30	TOTAL SALES	2,070.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3120/0/10/06-27-2016/79

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. : 497488540415

Collection Ref. Code : 1851-36-878-7

Account ID : 4972996118-2

Customer Name : AMANTE,NESTOR LADRA

Meter Number : 558144 GS6

Period : May 2016

Premise Address : MC-ARTHUR BLVD.,TINAGO

TOTAL AMOUNT DUE : 4,196.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49729961182

BC20/185.0/3120/0/10/06-27-2016/79

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203520912354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436431

20306587799

Date : 06-27-2016

BC20/185.0/3121/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030658779-9

Collection Ref. Code : 1855-80-473-5

Customer Information----------

Name : AGRES,JOCELYN ADOLFO

Premise Address : 41 I MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	511788 GS6	Pole No	:	0273153
Serial No	:	53150445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6271
Period From	:	05-26-2016	Prev Rdg	:	6203
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 5.19
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		81.53
CURRENT BILL - JUNE 2016		615.84
TOTAL AMOUNT DUE		2,444.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 647.00

Your monthly electricity consumption chart

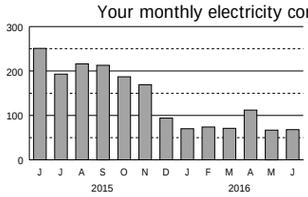

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.84		
Less : VAT	45.12		
Amount Net of VAT	570.72		
Less: BIR 2306	19.06		
BIR 2307	10.77	VATable Sales	570.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.89	VAT Zero Rated Sales	0.00
Add : VAT	45.12	VAT Amount	45.12
TOTAL AMOUNT DUE	586.01	TOTAL SALES	615.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3121/0/10/06-27-2016/79

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. : 203520912354

Collection Ref. Code	: 1855-80-473-5	Premise Address	: 41 I MC ARTHUR BLVD.,TINAGO		
Account ID	: 2030658779-9				
Customer Name	: AGRES,JOCELYN ADOLFO	TOTAL AMOUNT DUE	: 2,444.14	Overdue Bill	: 2
Meter Number	: 511788 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20306587799 BC20/185.0/3121/0/10/06-27-2016/79 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061788832334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452080

06186165905

Date : 06-27-2016

BC20/185.0/3122/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618616590-5

Collection Ref. Code : 1851-35-287-2

Customer Information----------

Name : ORTEGA,EDNA ORLANES

Premise Address : 11-A,MAC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	557802 GS6	Pole No	:	0273216
Serial No	:	23418020	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11571
Period From	:	05-26-2016	Prev Rdg	:	11313
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	140	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,065.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.6656/kWh	171.72
System Loss Charge	0.8149/kWh	210.24
Sub-Total		1,694.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,065.50	61.31
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		84.90
Transmission		4.38
System Loss		12.66
Distribution		89.19
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		345.00
CURRENT BILL - JUNE 2016		2,864.20
TOTAL AMOUNT DUE		5,929.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,480.00

Your monthly electricity consumption chart

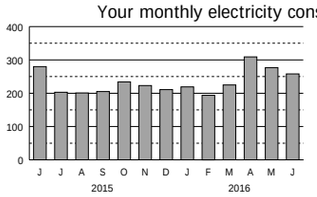

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.20		
Less : VAT	203.19		
Amount Net of VAT	2,661.01		
Less: BIR 2306	86.75		
BIR 2307	50.76	VATable Sales	2,661.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.50	VAT Zero Rated Sales	0.00
Add : VAT	203.19	VAT Amount	203.19
TOTAL AMOUNT DUE	2,726.69	TOTAL SALES	2,864.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3122/0/10/06-27-2016/79

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. : 061788832334

Collection Ref. Code	: 1851-35-287-2	Premise Address	: 11-A,MAC ARTHUR BLVD.,TINAGO		
Account ID	: 0618616590-5				
Customer Name	: ORTEGA,EDNA ORLANES	TOTAL AMOUNT DUE	: 5,929.86	Overdue Bill	: 1
Meter Number	: 557802 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06186165905 BC20/185.0/3122/0/10/06-27-2016/79 7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695184904962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451883

69536327187

Date : 06-27-2016

BC20/185.0/3123/0273111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953632718-7

Collection Ref. Code : 1853-95-305-9

Customer Information----------

Name : ORLANES,JULITO MIRO

Premise Address : 11-A MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	565578 GS6	Pole No	:	0273111
Serial No	:	24757054	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5299
Period From	:	05-26-2016	Prev Rdg	:	5143
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		8.52
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		208.60
CURRENT BILL - JUNE 2016		1,689.31
TOTAL AMOUNT DUE		4,067.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,405.00

Your monthly electricity consumption chart

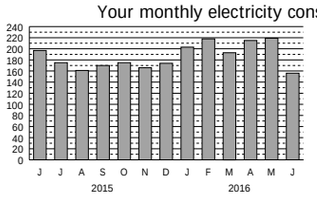

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.31		
Less : VAT	123.18		
Amount Net of VAT	1,566.13		
Less: BIR 2306	51.94		
BIR 2307	29.84	VATable Sales	1,566.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.35	VAT Zero Rated Sales	0.00
Add : VAT	123.18	VAT Amount	123.18
TOTAL AMOUNT DUE	1,607.53	TOTAL SALES	1,689.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3123/0/10/06-27-2016/79

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. : 695184904962

Collection Ref. Code	: 1853-95-305-9	Premise Address	: 11-A MC ARTHUR BLVD.,TINAGO		
Account ID	: 6953632718-7				
Customer Name	: ORLANES,JULITO MIRO	TOTAL AMOUNT DUE	: 4,067.31	Overdue Bill	: 1
Meter Number	: 565578 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69536327187 BC20/185.0/3123/0/10/06-27-2016/79 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812140474418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441837

81272200007

Date : 06-27-2016

BC20/185.0/3150/1115810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127220000-7

Collection Ref. Code : 1835-20-545-3

Customer Information----------

Name : ROSELLA,ESPERANZA R TM

Premise Address : MAC ARTHUR BLVD -TINAGO

TIN :

Metering Information----------

Meter No	:	557876 GS6	Pole No	:	1115810
Serial No	:	23417931	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4577
Period From	:	05-26-2016	Prev Rdg	:	4464
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.95
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		150.00
CURRENT BILL - JUNE 2016		1,213.90
TOTAL AMOUNT DUE		2,434.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,263.00

Your monthly electricity consumption chart

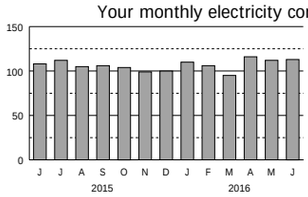

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.90		
Less : VAT	88.19		
Amount Net of VAT	1,125.71		
Less: BIR 2306	37.20		
BIR 2307	21.44	VATable Sales	1,125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.07	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,155.26	TOTAL SALES	1,213.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3150/0/10/06-27-2016/79

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. : 812140474418

Collection Ref. Code	: 1835-20-545-3	Premise Address	: MAC ARTHUR BLVD -TINAGO		
Account ID	: 8127220000-7				
Customer Name	: ROSELLA,ESPERANZA R TM	TOTAL AMOUNT DUE	: 2,434.23	Overdue Bill	: 1
Meter Number	: 557876 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81272200007 BC20/185.0/3150/0/10/06-27-2016/79 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851788936742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445888

85103200003

Date : 06-27-2016

BC20/185.0/3160/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510320000-3

Collection Ref. Code : 1821-94-785-1

Customer Information----------

Name : ROSILLA,ELIZABETH TM P

Premise Address : 25-S MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542645 GS6	Pole No	:	0273216
Serial No	:	69505807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3498
Period From	:	05-26-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.80
CURRENT BILL - JUNE 2016		696.00
TOTAL AMOUNT DUE		1,427.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 733.00

Your monthly electricity consumption chart

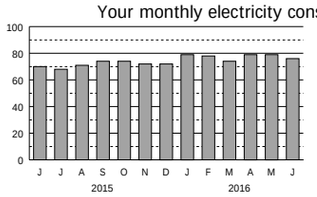

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.00		
Less : VAT	50.05		
Amount Net of VAT	645.95		
Less: BIR 2306	21.16		
BIR 2307	12.19	VATable Sales	645.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.60	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	662.65	TOTAL SALES	696.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3160/0/10/06-27-2016/79

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. : 851788936742

Collection Ref. Code	: 1821-94-785-1	Premise Address	: 25-S MC ARTHUR BLVD,TINAGO,CEBU CITY
Account ID	: 8510320000-3		
Customer Name	: ROSILLA,ELIZABETH TM P	TOTAL AMOUNT DUE	: 1,427.41
Meter Number	: 542645 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85103200003 BC20/185.0/3160/0/10/06-27-2016/79 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046344619145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443142

04621200007

Date : 06-27-2016

BC20/185.0/3170/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462120000-7

Collection Ref. Code : 1809-38-377-3

Customer Information----------

Name : MONDRANO,DIOSDADO

Premise Address : MC ARTHUR BLVD NR COR,VILLA ABUNO,C/O DOLORES LAGUNA

TIN :

Metering Information----------

Meter No	:	557121 GS6	Pole No	:	0273230
Serial No	:	G023267016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4165
Period From	:	05-26-2016	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.82
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		146.05
CURRENT BILL - JUNE 2016		1,181.78
TOTAL AMOUNT DUE		2,366.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,130.00

Your monthly electricity consumption chart

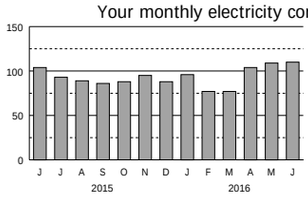

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.78		
Less : VAT	85.87		
Amount Net of VAT	1,095.91		
Less: BIR 2306	36.22		
BIR 2307	20.87	VATable Sales	1,095.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.82	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,124.69	TOTAL SALES	1,181.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3170/0/10/06-27-2016/79

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. : 046344619145

Collection Ref. Code	: 1809-38-377-3	Premise Address	: MC ARTHUR BLVD NR COR,VILLA ABUNO,C/O DOLORES LAGUNA
Account ID	: 0462120000-7		
Customer Name	: MONDRANO,DIOSDADO	TOTAL AMOUNT DUE	: 2,366.30 Overdue Bill : 1
Meter Number	: 557121 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04621200007 BC20/185.0/3170/0/10/06-27-2016/79 7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938261071658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437151

93845406441

Date : 06-27-2016

BC20/185.0/3181/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384540644-1

Collection Ref. Code : 1851-47-962-7

Customer Information----------

Name : BARUC,CRISELDA MARIE BORJA

Premise Address : 27 VILLA ABUNO ST.,MC ARTHUR BLVD.,TINAGO

TIN : 295-643-207-000

Metering Information----------

Meter No	:	558166 GS6	Pole No	:	0273216
Serial No	:	25992098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11419
Period From	:	05-26-2016	Prev Rdg	:	11146
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	233	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,428.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		90.09
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		362.71
CURRENT BILL - JUNE 2016		2,935.55
TOTAL AMOUNT DUE		6,364.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,847.00

Your monthly electricity consumption chart

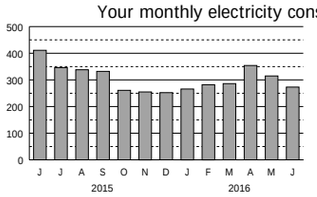

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.55		
Less : VAT	213.36		
Amount Net of VAT	2,722.19		
Less: BIR 2306	89.97		
BIR 2307	51.84	VATable Sales	2,722.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.38	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,793.74	TOTAL SALES	2,935.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3181/0/10/06-27-2016/79

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. : 938261071658

Collection Ref. Code : 1851-47-962-7

Account ID : 9384540644-1

Customer Name : BARUC,CRISELDA MARIE BORJA

Meter Number : 558166 GS6

Period : May 2016

Premise Address : 27 VILLA ABUNO ST.,MC ARTHUR BLVD.,TINAGO

TOTAL AMOUNT DUE : 6,364.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93845406441

BC20/185.0/3181/0/10/06-27-2016/79

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539939745038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438048

53962200001

Date : 06-27-2016

BC20/185.0/3182/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396220000-1

Collection Ref. Code : 1841-60-191-8

Customer Information----------

Name : AGUANZA,GEORGE DAMARILLOS

Premise Address : MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542674 GS6	Pole No	:	0273216
Serial No	:	224785872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21303
Period From	:	05-26-2016	Prev Rdg	:	20580
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	472	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,736.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,677.76
Transmission Charge	0.3048/kWh	220.37
System Loss Charge	0.8231/kWh	595.10
Sub-Total		4,493.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,736.50	174.73
Sub-Total		231.70
Government Charges		
Franchise Tax - Local		50.99
Value Added Tax		
Generation		237.92
Transmission		5.63
System Loss		36.92
Distribution		248.85
Others		33.92
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		958.67
CURRENT BILL - JUNE 2016		7,757.31
TOTAL AMOUNT DUE		16,493.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 8,607.00

Your monthly electricity consumption chart

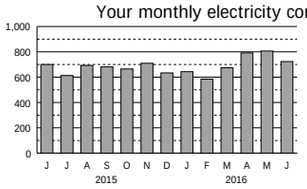

Avg Monthly Usage : 686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,757.31		
Less : VAT	563.24		
Amount Net of VAT	7,194.07		
Less: BIR 2306	237.49		
BIR 2307	136.99	VATable Sales	7,194.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,819.59	VAT Zero Rated Sales	0.00
Add : VAT	563.24	VAT Amount	563.24
TOTAL AMOUNT DUE	7,382.83	TOTAL SALES	7,757.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3182/0/10/06-27-2016/79

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. : 539939745038

Collection Ref. Code	: 1841-60-191-8	Premise Address	: MC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 5396220000-1				
Customer Name	: AGUANZA,GEORGE DAMARILLOS	TOTAL AMOUNT DUE	: 16,493.91	Overdue Bill	: 1
Meter Number	: 542674 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53962200001 BC20/185.0/3182/0/10/06-27-2016/79 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245497206551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441248

24556874626

Date : 06-27-2016

BC20/185.0/3183/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455687462-6

Collection Ref. Code : 1849-81-866-5

Customer Information----------

Name : VILLARONTE,ROSEMLIN ESTRELLANES

Premise Address : 25-U MC-ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	557882 GS6	Pole No	:	0273216
Serial No	:	26356656	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13806
Period From	:	05-26-2016	Prev Rdg	:	13379
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	708	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,624.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,624.00	112.48
Sub-Total		146.12
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		21.16
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		567.66
CURRENT BILL - JUNE 2016		4,594.23
TOTAL AMOUNT DUE		10,218.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,790.00

Your monthly electricity consumption chart

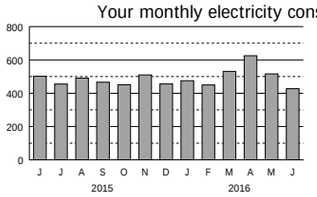

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.23		
Less : VAT	334.03		
Amount Net of VAT	4,260.20		
Less: BIR 2306	140.83		
BIR 2307	81.14	VATable Sales	4,260.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,038.23	VAT Zero Rated Sales	0.00
Add : VAT	334.03	VAT Amount	334.03
TOTAL AMOUNT DUE	4,372.26	TOTAL SALES	4,594.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3183/0/10/06-27-2016/79

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. : 245497206551

Collection Ref. Code	: 1849-81-866-5	Premise Address	: 25-U MC-ARTHUR BLVD.		
Account ID	: 2455687462-6				
Customer Name	: VILLARONTE,ROSEMLIN ESTRELLANES	TOTAL AMOUNT DUE	: 10,218.42	Overdue Bill	: 1
Meter Number	: 557882 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24556874626 BC20/185.0/3183/0/10/06-27-2016/79 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270878116360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437023

27094013649

Date : 06-27-2016

BC20/185.0/3184/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2709401364-9

Collection Ref. Code : 1849-88-284-3

Customer Information----------

Name : ROSOS,MELINDA ROSATASE

Premise Address : 41-T,MC. ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	542621 GS6	Pole No	:	0273223
Serial No	:	224975445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6886
Period From	:	05-26-2016	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.83
CURRENT BILL - JUNE 2016		2,079.01
TOTAL AMOUNT DUE		4,593.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,758.00

Your monthly electricity consumption chart

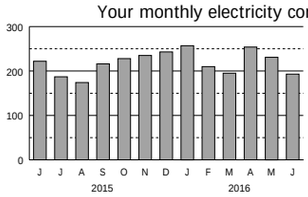

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.01		
Less : VAT	151.22		
Amount Net of VAT	1,927.79		
Less: BIR 2306	63.77		
BIR 2307	36.72	VATable Sales	1,927.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.30	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,978.52	TOTAL SALES	2,079.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3184/0/10/06-27-2016/79

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. : 270878116360

Collection Ref. Code	: 1849-88-284-3	Premise Address	: 41-T,MC. ARTHUR BLVD.		
Account ID	: 2709401364-9				
Customer Name	: ROSOS,MELINDA ROSATASE	TOTAL AMOUNT DUE	: 4,593.58	Overdue Bill	: 1
Meter Number	: 542621 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27094013649 BC20/185.0/3184/0/10/06-27-2016/79 7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069170866394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436423

06901972817

Date : 06-27-2016

BC20/185.0/3185/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690197281-7

Collection Ref. Code : 1851-43-233-7

Customer Information----------

Name : LEONOR,ORLANDO OSABEL

Premise Address : 47 MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	557063 GS6	Pole No	:	0273223
Serial No	:	G020283440	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6056
Period From	:	05-26-2016	Prev Rdg	:	5715
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	333	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		115.27
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		453.24
CURRENT BILL - JUNE 2016		3,668.42
TOTAL AMOUNT DUE		8,088.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,721.00

Your monthly electricity consumption chart

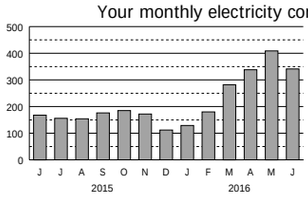

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.42		
Less : VAT	266.68		
Amount Net of VAT	3,401.74		
Less: BIR 2306	112.44		
BIR 2307	64.79	VATable Sales	3,401.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,224.51	VAT Zero Rated Sales	0.00
Add : VAT	266.68	VAT Amount	266.68
TOTAL AMOUNT DUE	3,491.19	TOTAL SALES	3,668.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3185/0/10/06-27-2016/79

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. : 069170866394

Collection Ref. Code : 1851-43-233-7

Account ID : 0690197281-7

Customer Name : LEONOR,ORLANDO OSABEL

Meter Number : 557063 GS6

Period : May 2016

Premise Address : 47 MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 8,088.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06901972817 BC20/185.0/3185/0/10/06-27-2016/79 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225152966557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448893

22509212407

Date : 06-27-2016

BC20/185.0/3186/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250921240-7

Collection Ref. Code : 1851-98-473-9

Customer Information----------

Name : MIRADOR,HELEN BREGIAS

Premise Address : 41-U MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	558178 GS6	Pole No	:	0273216
Serial No	:	92019584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5824
Period From	:	05-26-2016	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	345	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.81
CURRENT BILL - JUNE 2016		1,633.12
TOTAL AMOUNT DUE		3,373.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,810.00

Your monthly electricity consumption chart

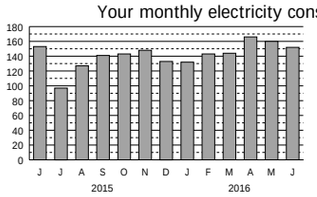

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.12		
Less : VAT	118.66		
Amount Net of VAT	1,514.46		
Less: BIR 2306	50.04		
BIR 2307	28.84	VATable Sales	1,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.58	VAT Zero Rated Sales	0.00
Add : VAT	118.66	VAT Amount	118.66
TOTAL AMOUNT DUE	1,554.24	TOTAL SALES	1,633.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3186/0/10/06-27-2016/79

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. : 225152966557

Collection Ref. Code	: 1851-98-473-9	Premise Address	: 41-U MC ARTHUR BLVD,TINAGO		
Account ID	: 2250921240-7				
Customer Name	: MIRADOR,HELEN BREGIAS	TOTAL AMOUNT DUE	: 3,373.35	Overdue Bill	: 1
Meter Number	: 558178 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22509212407 BC20/185.0/3186/0/10/06-27-2016/79 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950048577471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444176

95099724700

Date : 06-27-2016

BC20/185.0/3187/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509972470-0

Collection Ref. Code : 1851-81-389-6

Customer Information----------

Name : YLAGAN,ORLANDO VILLARONTE

Premise Address : 41-S MC ARTHUR BLVD.,TINAGO

TIN :

Metering Information----------

Meter No	:	542670 GS6	Pole No	:	0273216
Serial No	:	55778584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10311
Period From	:	05-26-2016	Prev Rdg	:	9937
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	233	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.3048/kWh	114.00
System Loss Charge	0.8231/kWh	307.84
Sub-Total		2,324.30
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		123.07
Transmission		2.91
System Loss		19.11
Distribution		129.01
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		494.27
CURRENT BILL - JUNE 2016		3,998.21
TOTAL AMOUNT DUE		7,750.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,275.00

Your monthly electricity consumption chart

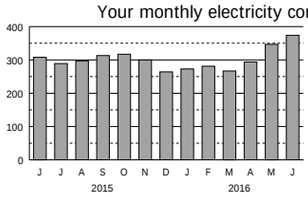

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,998.21		
Less : VAT	289.80		
Amount Net of VAT	3,708.41		
Less: BIR 2306	122.22		
BIR 2307	70.60	VATable Sales	3,708.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,515.59	VAT Zero Rated Sales	0.00
Add : VAT	289.80	VAT Amount	289.80
TOTAL AMOUNT DUE	3,805.39	TOTAL SALES	3,998.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3187/0/10/06-27-2016/79

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. : 950048577471

Collection Ref. Code	: 1851-81-389-6	Premise Address	: 41-S MC ARTHUR BLVD.,TINAGO		
Account ID	: 9509972470-0				
Customer Name	: YLAGAN,ORLANDO VILLARONTE	TOTAL AMOUNT DUE	: 7,750.68	Overdue Bill	: 1
Meter Number	: 542670 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95099724700 BC20/185.0/3187/0/10/06-27-2016/79 7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025812562140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451461

02570277323

Date : 06-27-2016

BC20/185.0/3190/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257027732-3

Collection Ref. Code : 1849-75-365-2

Customer Information----------

Name : WILTSE,JOAN DOSDOS

Premise Address : 41-R,MC ARTHUR BLVD.

TIN :

Metering Information----------

Meter No	:	542656 GS6	Pole No	:	0273216
Serial No	:	57757175	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14031
Period From	:	05-26-2016	Prev Rdg	:	13619
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	708	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,473.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,473.50	109.47
Sub-Total		141.93
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		547.87
CURRENT BILL - JUNE 2016		4,434.12
TOTAL AMOUNT DUE		9,907.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,891.00

Your monthly electricity consumption chart

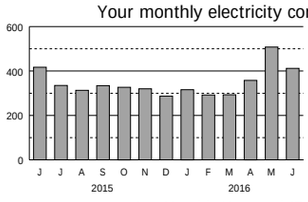

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.12		
Less : VAT	322.43		
Amount Net of VAT	4,111.69		
Less: BIR 2306	135.96		
BIR 2307	78.31	VATable Sales	4,111.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,897.42	VAT Zero Rated Sales	0.00
Add : VAT	322.43	VAT Amount	322.43
TOTAL AMOUNT DUE	4,219.85	TOTAL SALES	4,434.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3190/0/10/06-27-2016/79

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. : 025812562140

Collection Ref. Code	: 1849-75-365-2	Premise Address	: 41-R,MC ARTHUR BLVD.		
Account ID	: 0257027732-3				
Customer Name	: WILTSE,JOAN DOSDOS	TOTAL AMOUNT DUE	: 9,907.39	Overdue Bill	: 1
Meter Number	: 542656 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02570277323 BC20/185.0/3190/0/10/06-27-2016/79 7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453210386474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448703

45310403584

Date : 06-27-2016

BC20/185.0/3200/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531040358-4

Collection Ref. Code : 1849-70-719-7

Customer Information----------

Name : OSAYAN,EMMANUEL ERISPE

Premise Address : 41-0 MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	556475 GS6	Pole No	:	0273216
Serial No	:	55782833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19596
Period From	:	05-26-2016	Prev Rdg	:	19113
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	644	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,134.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,456.92
Transmission Charge	0.3048/kWh	147.22
System Loss Charge	0.8231/kWh	397.56
Sub-Total		3,001.70
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,134.50	122.69
Sub-Total		160.75
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		158.94
Transmission		3.75
System Loss		24.67
Distribution		166.44
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		641.40
CURRENT BILL - JUNE 2016		5,190.86
TOTAL AMOUNT DUE		11,325.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,550.00

Your monthly electricity consumption chart

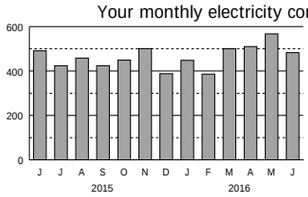

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.86		
Less : VAT	377.18		
Amount Net of VAT	4,813.68		
Less: BIR 2306	159.03		
BIR 2307	91.67	VATable Sales	4,813.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,562.98	VAT Zero Rated Sales	0.00
Add : VAT	377.18	VAT Amount	377.18
TOTAL AMOUNT DUE	4,940.16	TOTAL SALES	5,190.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3200/0/10/06-27-2016/79

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. : 453210386474

Collection Ref. Code : 1849-70-719-7

Account ID : 4531040358-4

Customer Name : OSAYAN,EMMANUEL ERISPE

Meter Number : 556475 GS6

Period : May 2016

Premise Address : 41-0 MC ARTHUR BLVD

TOTAL AMOUNT DUE : 11,325.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45310403584 BC20/185.0/3200/0/10/06-27-2016/79 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241426368120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439230

24141915652

Date : 06-27-2016

BC20/185.0/3205/0273111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414191565-2

Collection Ref. Code : 1853-77-296-8

Customer Information----------

Name : CENIZA,JANA MAE BAYONAS

Premise Address : 25-Y,MC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562863 GS6	Pole No	:	0273111
Serial No	:	23411721	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2737
Period From	:	05-26-2016	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 52.60
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.66
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		104.75
CURRENT BILL - JUNE 2016		819.53
TOTAL AMOUNT DUE		2,026.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,000.00

Your monthly electricity consumption chart

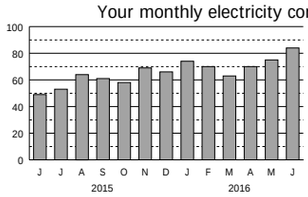

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.53		
Less : VAT	59.37		
Amount Net of VAT	760.16		
Less: BIR 2306	25.06		
BIR 2307	14.40	VATable Sales	760.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.70	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	780.07	TOTAL SALES	819.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3205/0/10/06-27-2016/79

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. : 241426368120

Collection Ref. Code	: 1853-77-296-8	Premise Address	: 25-Y,MC ARTHUR BLVD.,TINAGO,CEBU CITY
Account ID	: 2414191565-2		
Customer Name	: CENIZA,JANA MAE BAYONAS	TOTAL AMOUNT DUE	: 2,026.54 Overdue Bill : 1
Meter Number	: 562863 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24141915652 BC20/185.0/3205/0/10/06-27-2016/79 7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131718248954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454729

13170060415

Date : 06-27-2016

BC20/185.0/3207/0273153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317006041-5

Collection Ref. Code : 1855-23-083-6

Customer Information----------

Name : MANLANGIT,REYDA POSADAS

Premise Address : 25-X MC ARTHUR BLVD.,BRGY. TINAGO

TIN :

Metering Information----------

Meter No	:	4990 EVS6	Pole No	:	0273153
Serial No	:	05141620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1239
Period From	:	05-26-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.60	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	252.27
Transmission Charge	0.3048/kWh	15.12
System Loss Charge	0.8231/kWh	40.82
Sub-Total		308.21
Distribution Charges		
Distribution Charge	1.7506/kWh	86.82
Supply Charge	0.4118/kWh	20.42
Metering Charge	0.6989/kWh	34.66
	5.00/month	5.00
Sub-Total		146.90
Others		
Subsidy on Lifeline Discount	-0.4 of 455.11	- 182.04
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.31
Transmission		0.38
System Loss		2.53
Distribution		17.63
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.74
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.15
Sub-Total		50.16
CURRENT BILL - JUNE 2016		339.91
TOTAL AMOUNT DUE		1,174.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 322.00

Your monthly electricity consumption chart

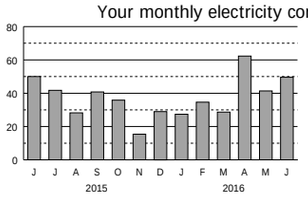

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.91		
Less : VAT	24.37		
Amount Net of VAT	315.54		
Less: BIR 2306	10.35		
BIR 2307	5.84	VATable Sales	315.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.35	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	323.72	TOTAL SALES	339.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3207/0/10/06-27-2016/79

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. : 131718248954

Collection Ref. Code	: 1855-23-083-6	Premise Address	: 25-X MC ARTHUR BLVD.,BRGY. TINAGO		
Account ID	: 1317006041-5				
Customer Name	: MANLANGIT,REYDA POSADAS	TOTAL AMOUNT DUE	: 1,174.03	Overdue Bill	: 2
Meter Number	: 4990 EVS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13170060415 BC20/185.0/3207/0/10/06-27-2016/79 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983304982837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443555

98315479703

Date : 06-27-2016

BC20/185.0/3220/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831547970-3

Collection Ref. Code : 1851-43-236-1

Customer Information----------

Name : BALANSAG,JOAN NERI

Premise Address : 41-L MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	558207 GS6	Pole No	:	0273223
Serial No	:	22938071	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3046
Period From	:	05-26-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 76.25
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.81
CURRENT BILL - JUNE 2016		658.95
TOTAL AMOUNT DUE		1,716.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 323.00

Your monthly electricity consumption chart

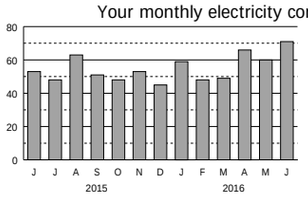

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.95		
Less : VAT	47.68		
Amount Net of VAT	611.27		
Less: BIR 2306	20.12		
BIR 2307	11.55	VATable Sales	611.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.60	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	627.28	TOTAL SALES	658.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3220/0/10/06-27-2016/79

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. : 983304982837

Collection Ref. Code : 1851-43-236-1

Account ID : 9831547970-3

Customer Name : BALANSAG,JOAN NERI

Meter Number : 558207 GS6

Period : Apr 2016 to May 2016

Premise Address : 41-L MC ARTHUR BLVD,TINAGO

TOTAL AMOUNT DUE : 1,716.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98315479703

BC20/185.0/3220/0/10/06-27-2016/79

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475565436800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440300

47518226437

Date : 06-27-2016

BC20/185.0/3221/0273174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751822643-7

Collection Ref. Code : 1861-42-611-9

Customer Information----------

Name : ROMERO,MERLE NEGAPATAN

Premise Address : 41 Q MC. ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063853	Pole No	:	0273174
Serial No	:	125282353	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	837
Period From	:	05-26-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.94
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		43.69
CURRENT BILL - JUNE 2016		294.15
TOTAL AMOUNT DUE		686.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 336.00

Your monthly electricity consumption chart

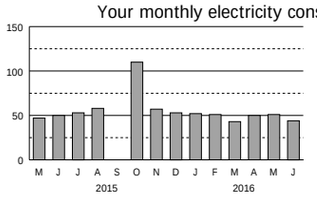

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.15		
Less : VAT	20.84		
Amount Net of VAT	273.31		
Less: BIR 2306	8.85		
BIR 2307	5.05	VATable Sales	273.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.41	VAT Zero Rated Sales	0.00
Add : VAT	20.84	VAT Amount	20.84
TOTAL AMOUNT DUE	280.25	TOTAL SALES	294.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3221/0/10/06-27-2016/79

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. : 475565436800

Collection Ref. Code	: 1861-42-611-9	Premise Address	: 41 Q MC. ARTHUR BLVD.,TINAGO, CEBU CITY
Account ID	: 4751822643-7		
Customer Name	: ROMERO,MERLE NEGAPATAN	TOTAL AMOUNT DUE	: 686.51
Meter Number	: MTR1063853		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47518226437 BC20/185.0/3221/0/10/06-27-2016/79 7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502040128931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436142

50238176718

Date : 06-27-2016

BC20/185.0/3230/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023817671-8

Collection Ref. Code : 1851-98-431-3

Customer Information----------

Name : REGALA,JAYLENE CAGADO

Premise Address : 41-P MC ARTHUR,TINAGO

TIN :

Metering Information----------

Meter No	:	542651 GS6	Pole No	:	0273230
Serial No	:	224566377	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2642
Period From	:	05-26-2016	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 61.04
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.01
CURRENT BILL - JUNE 2016		789.20
TOTAL AMOUNT DUE		1,483.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 600.00

Your monthly electricity consumption chart

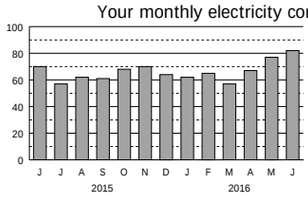

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.20		
Less : VAT	56.78		
Amount Net of VAT	732.42		
Less: BIR 2306	23.97		
BIR 2307	13.87	VATable Sales	732.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.58	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	751.36	TOTAL SALES	789.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3230/0/10/06-27-2016/79

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. : 502040128931

Collection Ref. Code	: 1851-98-431-3	Premise Address	: 41-P MC ARTHUR,TINAGO		
Account ID	: 5023817671-8				
Customer Name	: REGALA,JAYLENE CAGADO	TOTAL AMOUNT DUE	: 1,483.43	Overdue Bill	: 1
Meter Number	: 542651 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50238176718

BC20/185.0/3230/0/10/06-27-2016/79

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549009256400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444720

54986333596

Date : 06-27-2016

BC20/185.0/3240/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498633359-6

Collection Ref. Code : 1851-43-476-3

Customer Information----------

Name : OSAYAN,GREGORIA DELA CRUZ

Premise Address : 27 A S. OSMENA AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	558173 GS6	Pole No	:	0273223
Serial No	:	25669510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17995
Period From	:	05-26-2016	Prev Rdg	:	17686
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	354	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		409.96
CURRENT BILL - JUNE 2016		3,317.33
TOTAL AMOUNT DUE		6,993.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,093.00

Your monthly electricity consumption chart

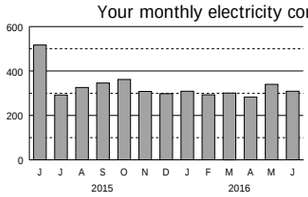

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.33		
Less : VAT	240.94		
Amount Net of VAT	3,076.39		
Less: BIR 2306	101.60		
BIR 2307	58.58	VATable Sales	3,076.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.21	VAT Zero Rated Sales	0.00
Add : VAT	240.94	VAT Amount	240.94
TOTAL AMOUNT DUE	3,157.15	TOTAL SALES	3,317.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3240/0/10/06-27-2016/79

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. : 549009256400

Collection Ref. Code	: 1851-43-476-3	Premise Address	: 27 A S. OSMENA AVE,TINAGO		
Account ID	: 5498633359-6				
Customer Name	: OSAYAN,GREGORIA DELA CRUZ	TOTAL AMOUNT DUE	: 6,993.97	Overdue Bill	: 1
Meter Number	: 558173 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54986333596 BC20/185.0/3240/0/10/06-27-2016/79 7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311370046143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441911

31105240936

Date : 06-27-2016

BC20/185.0/3258/0273174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110524093-6

Collection Ref. Code : 1859-72-947-9

Customer Information----------

Name : SILVA,JETHER DELA PENA

Premise Address : 41-L MC. ARTHUR BLVD.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036606	Pole No	:	0273174
Serial No	:	125293211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4465
Period From	:	05-26-2016	Prev Rdg	:	4214
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	346	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		331.35
CURRENT BILL - JUNE 2016		2,680.37
TOTAL AMOUNT DUE		4,989.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,098.00

Your monthly electricity consumption chart

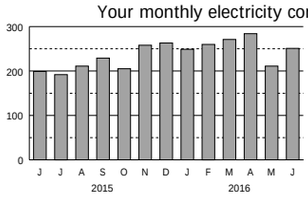

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.37		
Less : VAT	194.16		
Amount Net of VAT	2,486.21		
Less: BIR 2306	81.89		
BIR 2307	47.33	VATable Sales	2,486.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,356.99	VAT Zero Rated Sales	0.00
Add : VAT	194.16	VAT Amount	194.16
TOTAL AMOUNT DUE	2,551.15	TOTAL SALES	2,680.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3258/0/10/06-27-2016/79

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. : 311370046143

Collection Ref. Code : 1859-72-947-9

Account ID : 3110524093-6

Customer Name : SILVA,JETHER DELA PENA

Meter Number : MTR1036606

Period : May 2016

Premise Address : 41-L MC. ARTHUR BLVD.,TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 4,989.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31105240936

BC20/185.0/3258/0/10/06-27-2016/79

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425080120243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449840

42514513482

Date : 06-27-2016

BC20/185.0/3261/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251451348-2

Collection Ref. Code : 1851-42-656-6

Customer Information----------

Name : RODRIGUEZ,MIMIE SOLAMO

Premise Address : 41-F MC ARTHUR BLVD,TINAGO

TIN :

Metering Information----------

Meter No	:	556490 GS6	Pole No	:	0273223
Serial No	:	52274307	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3159
Period From	:	05-26-2016	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.33
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		95.67
CURRENT BILL - JUNE 2016		733.50
TOTAL AMOUNT DUE		1,554.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 841.00

Your monthly electricity consumption chart

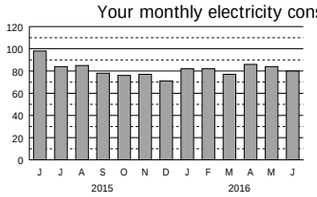

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.50		
Less : VAT	52.78		
Amount Net of VAT	680.72		
Less: BIR 2306	22.31		
BIR 2307	12.85	VATable Sales	680.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.56	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	698.34	TOTAL SALES	733.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3261/0/10/06-27-2016/79

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. : 425080120243

Collection Ref. Code	: 1851-42-656-6	Premise Address	: 41-F MC ARTHUR BLVD,TINAGO		
Account ID	: 4251451348-2				
Customer Name	: RODRIGUEZ,MIMIE SOLAMO	TOTAL AMOUNT DUE	: 1,554.43	Overdue Bill	: 1
Meter Number	: 556490 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42514513482 BC20/185.0/3261/0/10/06-27-2016/79 7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146870226061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443229

14621200006

Date : 06-27-2016

BC20/185.0/3390/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462120000-6

Collection Ref. Code : 1809-38-380-3

Customer Information----------

Name : SILVA,JOSE

Premise Address : BAGUMBAYAN ABUNO,GACUSAN

TIN :

Metering Information----------

Meter No	:	556480 GS6	Pole No	:	0273216
Serial No	:	53180680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10662
Period From	:	05-26-2016	Prev Rdg	:	10329
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		93.99
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		440.28
CURRENT BILL - JUNE 2016		3,561.57
TOTAL AMOUNT DUE		6,949.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,065.00

Your monthly electricity consumption chart

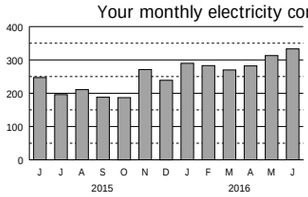

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,561.57		
Less : VAT	258.22		
Amount Net of VAT	3,303.35		
Less: BIR 2306	108.89		
BIR 2307	62.89	VATable Sales	3,303.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.57	VAT Zero Rated Sales	0.00
Add : VAT	258.22	VAT Amount	258.22
TOTAL AMOUNT DUE	3,389.79	TOTAL SALES	3,561.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3390/0/10/06-27-2016/79

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. : 146870226061

Collection Ref. Code : 1809-38-380-3

Account ID : 1462120000-6

Customer Name : SILVA,JOSE

Meter Number : 556480 GS6

Period : May 2016

Premise Address : BAGUMBAYAN ABUNO,GACUSAN

TOTAL AMOUNT DUE : 6,949.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14621200006 BC20/185.0/3390/0/10/06-27-2016/79 7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246051345661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442263

24621200005

Date : 06-27-2016

BC20/185.0/3400/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462120000-5

Collection Ref. Code : 1809-38-383-8

Customer Information----------

Name : EVANGELISTA,TOMAS

Premise Address : 35W MCARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	557034 GS6	Pole No	:	0273216
Serial No	:	86405615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16001
Period From	:	05-26-2016	Prev Rdg	:	15608
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,420.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.3048/kWh	119.79
System Loss Charge	0.8231/kWh	323.48
Sub-Total		2,442.38
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		119.37
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		129.32
Transmission		3.06
System Loss		20.06
Distribution		135.54
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		520.53
CURRENT BILL - JUNE 2016		4,211.78
TOTAL AMOUNT DUE		8,631.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,833.53

Your monthly electricity consumption chart

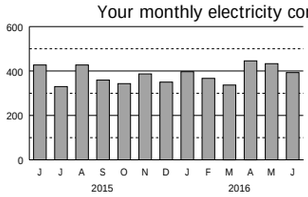

Avg Monthly Usage : 384.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.78		
Less : VAT	305.63		
Amount Net of VAT	3,906.15		
Less: BIR 2306	128.89		
BIR 2307	74.38	VATable Sales	3,906.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.88	VAT Zero Rated Sales	0.00
Add : VAT	305.63	VAT Amount	305.63
TOTAL AMOUNT DUE	4,008.51	TOTAL SALES	4,211.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3400/0/10/06-27-2016/79

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. : 246051345661

Collection Ref. Code	: 1809-38-383-8	Premise Address	: 35W MCARTHUR BLVD		
Account ID	: 2462120000-5				
Customer Name	: EVANGELISTA,TOMAS	TOTAL AMOUNT DUE	: 8,631.93	Overdue Bill	: 1
Meter Number	: 557034 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24621200005 BC20/185.0/3400/0/10/06-27-2016/79 7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646283623705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442816

64621200001

Date : 06-27-2016

BC20/185.0/3410/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462120000-1

Collection Ref. Code : 1809-38-407-9

Customer Information----------

Name : EVANGELISTA,FELISA

Premise Address : 35 W MACARTHUR BLVD,C/O EMILY GACUSAN

TIN :

Metering Information----------

Meter No	:	557075 GS6	Pole No	:	0273230
Serial No	:	53173319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10031
Period From	:	05-26-2016	Prev Rdg	:	9822
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.20
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		276.94
CURRENT BILL - JUNE 2016		2,240.76
TOTAL AMOUNT DUE		4,513.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,937.00

Your monthly electricity consumption chart

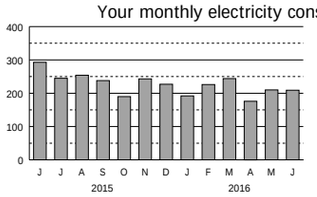

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.76		
Less : VAT	162.64		
Amount Net of VAT	2,078.12		
Less: BIR 2306	68.57		
BIR 2307	39.57	VATable Sales	2,078.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.98	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,132.62	TOTAL SALES	2,240.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3410/0/10/06-27-2016/79

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. : 646283623705

Collection Ref. Code : 1809-38-407-9

Account ID : 6462120000-1

Customer Name : EVANGELISTA,FELISA

Meter Number : 557075 GS6

Period : May 2016

Premise Address : 35 W MACARTHUR BLVD,C/O EMILY GACUSAN

TOTAL AMOUNT DUE : 4,513.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64621200001 BC20/185.0/3410/0/10/06-27-2016/79 7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644472097631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441082

64412231793

Date : 06-27-2016

BC20/185.0/3420/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441223179-3

Collection Ref. Code : 1855-39-083-3

Customer Information----------

Name : BUGAIS,EPIFANIA CABALHIN

Premise Address : 35-T MAC ARTHUR BLVD.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536166 GS6	Pole No	:	0273223
Serial No	:	20087833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6308
Period From	:	05-26-2016	Prev Rdg	:	6156
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.74
CURRENT BILL - JUNE 2016		1,632.46
TOTAL AMOUNT DUE		3,342.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,480.00

Your monthly electricity consumption chart

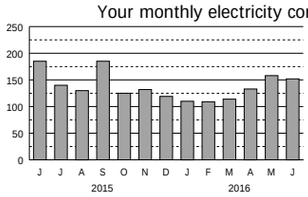

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.46		
Less : VAT	118.59		
Amount Net of VAT	1,513.87		
Less: BIR 2306	50.01		
BIR 2307	28.83	VATable Sales	1,513.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.03	VAT Zero Rated Sales	0.00
Add : VAT	118.59	VAT Amount	118.59
TOTAL AMOUNT DUE	1,553.62	TOTAL SALES	1,632.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3420/0/10/06-27-2016/79

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. : 644472097631

Collection Ref. Code	: 1855-39-083-3	Premise Address	: 35-T MAC ARTHUR BLVD.,TEJERO,CEBU CITY		
Account ID	: 6441223179-3				
Customer Name	: BUGAIS,EPIFANIA CABALHIN	TOTAL AMOUNT DUE	: 3,342.78	Overdue Bill	: 1
Meter Number	: 536166 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64412231793

BC20/185.0/3420/0/10/06-27-2016/79

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536909643128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436468

53621200004

Date : 06-27-2016

BC20/185.0/3460/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362120000-4

Collection Ref. Code : 1809-38-338-2

Customer Information----------

Name : CLAROS,TEOFILO

Premise Address : 35Y VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	557111 GS6	Pole No	:	0273230
Serial No	:	60666965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4762
Period From	:	05-26-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		- 4.51
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.33
CURRENT BILL - JUNE 2016		1,007.19
TOTAL AMOUNT DUE		1,985.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,010.00

Your monthly electricity consumption chart

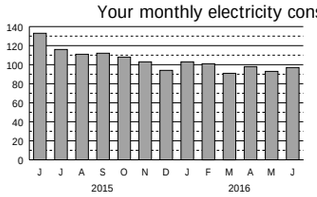

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.19		
Less : VAT	73.51		
Amount Net of VAT	933.68		
Less: BIR 2306	31.02		
BIR 2307	17.75	VATable Sales	933.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.91	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	958.42	TOTAL SALES	1,007.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3460/0/10/06-27-2016/79

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. : 536909643128

Collection Ref. Code	: 1809-38-338-2	Premise Address	: 35Y VILLA ABUNO		
Account ID	: 5362120000-4				
Customer Name	: CLAROS,TEOFILO	TOTAL AMOUNT DUE	: 1,985.01	Overdue Bill	: 1
Meter Number	: 557111 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53621200004 BC20/185.0/3460/0/10/06-27-2016/79 7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582607664071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445009

58224707917

Date : 06-27-2016

BC20/185.0/3480/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822470791-7

Collection Ref. Code : 1859-90-200-6

Customer Information----------

Name : SABADO,RUTH DUBLIN

Premise Address : 41-C VILLA ABUNO ST. MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039839	Pole No	:	0273230
Serial No	:	126814252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1656
Period From	:	05-26-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	346	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 136.85
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.79
CURRENT BILL - JUNE 2016		405.96
TOTAL AMOUNT DUE		853.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 772.00

Your monthly electricity consumption chart

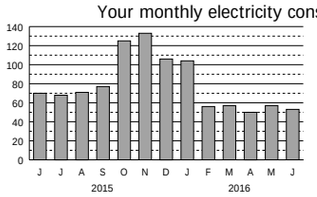

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.96		
Less : VAT	28.93		
Amount Net of VAT	377.03		
Less: BIR 2306	12.27		
BIR 2307	7.04	VATable Sales	377.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.72	VAT Zero Rated Sales	0.00
Add : VAT	28.93	VAT Amount	28.93
TOTAL AMOUNT DUE	386.65	TOTAL SALES	405.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3480/0/10/06-27-2016/79

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. : 582607664071

Collection Ref. Code	: 1859-90-200-6	Premise Address	: 41-C VILLA ABUNO ST. MAC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 5822470791-7				
Customer Name	: SABADO,RUTH DUBLIN	TOTAL AMOUNT DUE	: 853.99	Overdue Bill	: 1
Meter Number	: MTR1039839				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58224707917 BC20/185.0/3480/0/10/06-27-2016/79 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737941043085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436628

73711200003

Date : 06-27-2016

BC20/185.0/3500/0273265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371120000-3

Collection Ref. Code : 1809-38-182-7

Customer Information----------

Name : NECESARIO,DOMINGA

Premise Address : VILLA ABUNO ST

TIN :

Metering Information----------

Meter No	:	557099 GS6	Pole No	:	0273265
Serial No	:	53876567	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1776
Period From	:	05-26-2016	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 696.50	13.93
Sub-Total		22.28
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.56
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		139.60
CURRENT BILL - JUNE 2016		1,128.93
TOTAL AMOUNT DUE		1,825.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 420.00

Your monthly electricity consumption chart

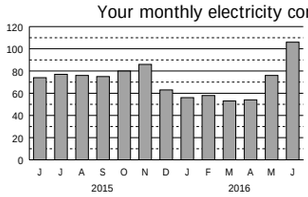

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.93		
Less : VAT	81.68		
Amount Net of VAT	1,047.25		
Less: BIR 2306	34.45		
BIR 2307	19.94	VATable Sales	1,047.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.86	VAT Zero Rated Sales	0.00
Add : VAT	81.68	VAT Amount	81.68
TOTAL AMOUNT DUE	1,074.54	TOTAL SALES	1,128.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3500/0/10/06-27-2016/79

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. : 737941043085

Collection Ref. Code : 1809-38-182-7

Account ID : 7371120000-3

Customer Name : NECESARIO,DOMINGA

Meter Number : 557099 GS6

Period : May 2016

Premise Address : VILLA ABUNO ST

TOTAL AMOUNT DUE : 1,825.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73711200003 BC20/185.0/3500/0/10/06-27-2016/79 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676538004389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440575

67633200000

Date : 06-27-2016

BC20/185.0/3510/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763320000-0

Collection Ref. Code : 1823-88-098-3

Customer Information----------

Name : CORPUS,LETECIA B (TM)

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	556320 GS6	Pole No	:	0273230
Serial No	:	20432555	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5167
Period From	:	05-26-2016	Prev Rdg	:	5046
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	145	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.00
CURRENT BILL - JUNE 2016		1,311.96
TOTAL AMOUNT DUE		3,173.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,065.00

Your monthly electricity consumption chart

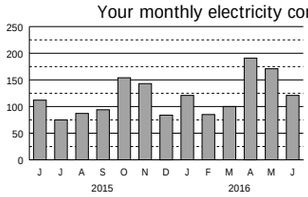

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.96		
Less : VAT	95.74		
Amount Net of VAT	1,216.22		
Less: BIR 2306	40.37		
BIR 2307	23.17	VATable Sales	1,216.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.68	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,248.42	TOTAL SALES	1,311.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3510/0/10/06-27-2016/79

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. : 676538004389

Collection Ref. Code	: 1823-88-098-3	Premise Address	: MC ARTHUR BLVD		
Account ID	: 6763320000-0				
Customer Name	: CORPUS,LETECIA B (TM)	TOTAL AMOUNT DUE	: 3,173.60	Overdue Bill	: 1
Meter Number	: 556320 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67633200000 BC20/185.0/3510/0/10/06-27-2016/79 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343424921887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441970

34316353134

Date : 06-27-2016

BC20/185.0/3515/0273223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431635313-4

Collection Ref. Code : 1855-81-866-3

Customer Information----------

Name : DIPATUAN,JIMMA VALIENTE

Premise Address : 41-M MAC ARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416779 GS6	Pole No	:	0273223
Serial No	:	90321944	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3656
Period From	:	05-26-2016	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.62
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		41.47
CURRENT BILL - JUNE 2016		278.95
TOTAL AMOUNT DUE		566.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 275.00

Your monthly electricity consumption chart

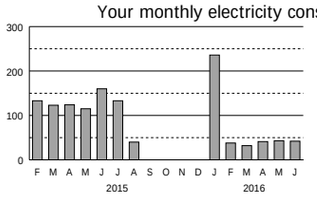

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.95		
Less : VAT	19.68		
Amount Net of VAT	259.27		
Less: BIR 2306	8.35		
BIR 2307	4.79	VATable Sales	259.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.13	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	265.81	TOTAL SALES	278.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3515/0/10/06-27-2016/79

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. : 343424921887

Collection Ref. Code	: 1855-81-866-3	Premise Address	: 41-M MAC ARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 3431635313-4				
Customer Name	: DIPATUAN,JIMMA VALIENTE	TOTAL AMOUNT DUE	: 566.74	Overdue Bill	: 1
Meter Number	: 416779 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34316353134

BC20/185.0/3515/0/10/06-27-2016/79

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510260991998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441029

51067941966

Date : 06-27-2016

BC20/185.0/3551/1063440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106794196-6

Collection Ref. Code : 1861-30-749-7

Customer Information----------

Name : GAUDIA,REVELYN PEPINO

Premise Address : #7 VILLA ABUNO ST.,MCARTHUR BLVE.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044811	Pole No	:	1063440
Serial No	:	121569893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2785
Period From	:	05-26-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	254	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,537.50	70.75
Sub-Total		96.75
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		436.76
CURRENT BILL - JUNE 2016		3,533.58
TOTAL AMOUNT DUE		7,071.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,560.00

Your monthly electricity consumption chart

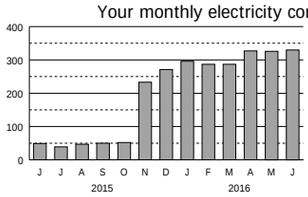

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.58		
Less : VAT	256.32		
Amount Net of VAT	3,277.26		
Less: BIR 2306	108.08		
BIR 2307	62.40	VATable Sales	3,277.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.78	VAT Zero Rated Sales	0.00
Add : VAT	256.32	VAT Amount	256.32
TOTAL AMOUNT DUE	3,363.10	TOTAL SALES	3,533.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3551/0/10/06-27-2016/79

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. : 510260991998

Collection Ref. Code	: 1861-30-749-7	Premise Address	: #7 VILLA ABUNO ST.,MCARTHUR BLVE.,TINAGO, CEBU CITY
Account ID	: 5106794196-6		
Customer Name	: GAUDIA,REVELYN PEPINO	TOTAL AMOUNT DUE	: 7,071.28
Meter Number	: MTR1044811	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51067941966 BC20/185.0/3551/0/10/06-27-2016/79 7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047976033870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443626

04711200008

Date : 06-27-2016

BC20/185.0/3570/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471120000-8

Collection Ref. Code : 1809-38-191-6

Customer Information----------

Name : LETRONDO,EDUARDO

Premise Address : VILLA ABUNO ST.,INF. LETRONDO RES.

TIN :

Metering Information----------

Meter No	:	559164 GS6	Pole No	:	0273230
Serial No	:	218651027	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11436
Period From	:	05-26-2016	Prev Rdg	:	11198
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		11.16
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		316.01
CURRENT BILL - JUNE 2016		2,557.29
TOTAL AMOUNT DUE		5,429.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,665.00

Your monthly electricity consumption chart

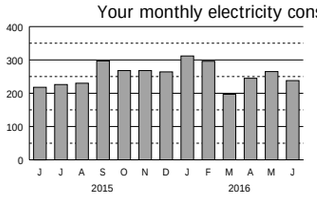

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.29		
Less : VAT	185.82		
Amount Net of VAT	2,371.47		
Less: BIR 2306	78.35		
BIR 2307	45.16	VATable Sales	2,371.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.96	VAT Zero Rated Sales	0.00
Add : VAT	185.82	VAT Amount	185.82
TOTAL AMOUNT DUE	2,433.78	TOTAL SALES	2,557.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3570/0/10/06-27-2016/79

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. : 047976033870

Collection Ref. Code	: 1809-38-191-6	Premise Address	: VILLA ABUNO ST.,INF. LETRONDO RES.		
Account ID	: 0471120000-8				
Customer Name	: LETRONDO,EDUARDO	TOTAL AMOUNT DUE	: 5,429.47	Overdue Bill	: 1
Meter Number	: 559164 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04711200008 BC20/185.0/3570/0/10/06-27-2016/79 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937050103958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436396

93711200001

Date : 06-27-2016

BC20/185.0/3580/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371120000-1

Collection Ref. Code : 1809-38-188-6

Customer Information----------

Name : LETRONDO,FLORENTINA

Premise Address : MACARTHUR BLVD VILLA,ABUNO OPP LETRONDO RES

TIN :

Metering Information----------

Meter No	:	557045 GS6	Pole No	:	0273230
Serial No	:	65249652	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7437
Period From	:	05-26-2016	Prev Rdg	:	7299
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.07
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		183.08
CURRENT BILL - JUNE 2016		1,481.45
TOTAL AMOUNT DUE		2,982.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,486.00

Your monthly electricity consumption chart

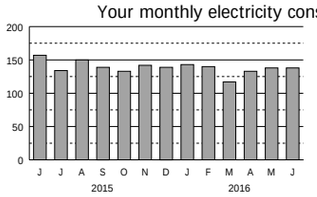

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.45		
Less : VAT	107.60		
Amount Net of VAT	1,373.85		
Less: BIR 2306	45.37		
BIR 2307	26.16	VATable Sales	1,373.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.32	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,409.92	TOTAL SALES	1,481.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3580/0/10/06-27-2016/79

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. : 937050103958

Collection Ref. Code	: 1809-38-188-6	Premise Address	: MACARTHUR BLVD VILLA,ABUNO OPP LETRONDO RES		
Account ID	: 9371120000-1				
Customer Name	: LETRONDO,FLORENTINA	TOTAL AMOUNT DUE	: 2,982.14	Overdue Bill	: 1
Meter Number	: 557045 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93711200001 BC20/185.0/3580/0/10/06-27-2016/79 7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265034734220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453726

26592200005

Date : 06-27-2016

BC20/185.0/3606/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659220000-5

Collection Ref. Code : 1835-87-788-5

Customer Information----------

Name : MONTEJO,ROSALINA L TM

Premise Address : VILLA ABUNO ST,MAC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	559132 GS6	Pole No	:	0273230
Serial No	:	80826198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3960
Period From	:	05-26-2016	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.25
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		183.27
CURRENT BILL - JUNE 2016		1,483.09
TOTAL AMOUNT DUE		3,056.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,816.07

Your monthly electricity consumption chart

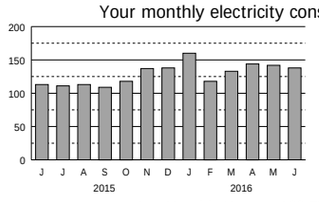

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.09		
Less : VAT	107.78		
Amount Net of VAT	1,375.31		
Less: BIR 2306	45.45		
BIR 2307	26.19	VATable Sales	1,375.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.67	VAT Zero Rated Sales	0.00
Add : VAT	107.78	VAT Amount	107.78
TOTAL AMOUNT DUE	1,411.45	TOTAL SALES	1,483.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3606/0/10/06-27-2016/79

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. : 265034734220

Collection Ref. Code : 1835-87-788-5

Account ID : 2659220000-5

Customer Name : MONTEJO,ROSALINA L TM

Meter Number : 559132 GS6

Period : May 2016

Premise Address : VILLA ABUNO ST,MAC ARTHUR BLVD

TOTAL AMOUNT DUE : 3,056.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26592200005

BC20/185.0/3606/0/10/06-27-2016/79

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507889095324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438992

50742200004

Date : 06-27-2016

BC20/185.0/3610/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074220000-4

Collection Ref. Code : 1827-92-161-7

Customer Information----------

Name : DIPATUAN,GIMMA V TM

Premise Address : VILLA ABUNO MC ARTHUR BD

TIN :

Metering Information----------

Meter No	:	559136 GS6	Pole No	:	0273230
Serial No	:	85671809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2763
Period From	:	05-26-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.21
CURRENT BILL - JUNE 2016		951.01
TOTAL AMOUNT DUE		3,072.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 832.00

Your monthly electricity consumption chart

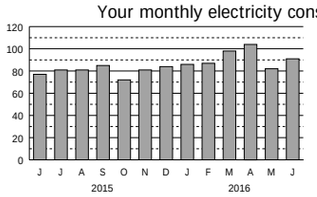

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.01		
Less : VAT	69.62		
Amount Net of VAT	881.39		
Less: BIR 2306	29.37		
BIR 2307	16.76	VATable Sales	881.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.26	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	904.88	TOTAL SALES	951.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3610/0/10/06-27-2016/79

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. : 507889095324

Collection Ref. Code	: 1827-92-161-7	Premise Address	: VILLA ABUNO MC ARTHUR BD		
Account ID	: 5074220000-4				
Customer Name	: DIPATUAN,GIMMA V TM	TOTAL AMOUNT DUE	: 3,072.80	Overdue Bill	: 2
Meter Number	: 559136 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50742200004

BC20/185.0/3610/0/10/06-27-2016/79

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170531850003

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005437068

17062200005

Date : 06-27-2016

BC20/185.0/3620/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706220000-5

Collection Ref. Code : 1833-76-086-7

Customer Information----------

Name : MISA,AGAPITO JR P TM

Premise Address : VILLA ABUNO BRGY TINAGO,MCARTHUR

TIN :

Metering Information----------

Meter No	:	MTR1073127	Pole No	:	0273230
Serial No	:	40041079	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	982
Period From	:	05-26-2016	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.82
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		69.82
CURRENT BILL - JUNE 2016		523.50
TOTAL AMOUNT DUE		862.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 420.00

Your monthly electricity consumption chart

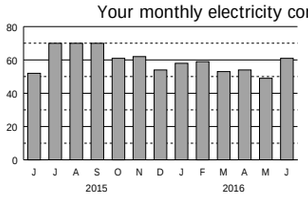

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.50		
Less : VAT	37.38		
Amount Net of VAT	486.12		
Less: BIR 2306	15.81		
BIR 2307	9.14	VATable Sales	486.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.17	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	498.55	TOTAL SALES	523.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3620/0/10/06-27-2016/79

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. : 170531850003

Collection Ref. Code	: 1833-76-086-7	Premise Address	: VILLA ABUNO BRGY TINAGO,MCARTHUR		
Account ID	: 1706220000-5				
Customer Name	: MISA,AGAPITO JR P TM	TOTAL AMOUNT DUE	: 862.29	Overdue Bill	: 1
Meter Number	: MTR1073127				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17062200005

BC20/185.0/3620/0/10/06-27-2016/79

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130217456738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454191

13033200000

Date : 06-27-2016

BC20/185.0/3690/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303320000-0

Collection Ref. Code : 1831-39-146-5

Customer Information----------

Name : TAJORES,NELLY R

Premise Address : VILLA ABUNO ST/BESIDE JUASING HARDWARE,TINAGO

TIN :

Metering Information----------

Meter No	:	559156 GS6	Pole No	:	0273230
Serial No	:	216259182	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1381
Period From	:	05-26-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	372	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 156.11
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.77
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		36.18
CURRENT BILL - JUNE 2016		229.96
TOTAL AMOUNT DUE		1,172.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 3, 2016 - 59.15

Your monthly electricity consumption chart

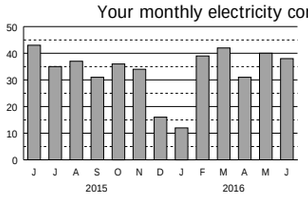

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.96		
Less : VAT	16.63		
Amount Net of VAT	213.33		
Less: BIR 2306	7.09		
BIR 2307	3.90	VATable Sales	213.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.34	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	218.97	TOTAL SALES	229.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3690/0/10/06-27-2016/79

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. : 130217456738

Collection Ref. Code	: 1831-39-146-5	Premise Address	: VILLA ABUNO ST/BESIDE JUASING HARDWARE,TINAGO
Account ID	: 1303320000-0		
Customer Name	: TAJORES,NELLY R	TOTAL AMOUNT DUE	: 1,172.16
Meter Number	: 559156 GS6		
Period	: Dec 2015 to May 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13033200000 BC20/185.0/3690/0/10/06-27-2016/79 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510393599026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440717

51002200007

Date : 06-27-2016

BC20/185.0/3720/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100220000-7

Collection Ref. Code : 1815-42-515-6

Customer Information----------

Name : CUNA,AMELITA TM M.

Premise Address : MAC-ARTHUR BLVD, VILLA ABUNO,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542772 GS6	Pole No	:	0273230
Serial No	:	220047619	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2060
Period From	:	05-26-2016	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	310	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		584.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.6656/kWh	27.96
System Loss Charge	0.8149/kWh	34.23
Sub-Total		275.84
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.31
Surcharge	0.02 of 584.50	11.69
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		13.81
Transmission		0.71
System Loss		2.07
Distribution		15.02
Others		2.17
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		56.91
CURRENT BILL - JUNE 2016		472.93
TOTAL AMOUNT DUE		1,057.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 562.00

Your monthly electricity consumption chart

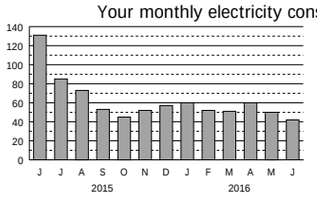

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.93		
Less : VAT	33.78		
Amount Net of VAT	439.15		
Less: BIR 2306	14.41		
BIR 2307	8.38	VATable Sales	439.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.36	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	450.14	TOTAL SALES	472.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3720/0/10/06-27-2016/79

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. : 510393599026

Collection Ref. Code : 1815-42-515-6

Account ID : 5100220000-7

Customer Name : CUNA,AMELITA TM M.

Meter Number : 542772 GS6

Period : May 2016

Premise Address : MAC-ARTHUR BLVD, VILLA ABUNO,BRGY TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 1,057.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51002200007

BC20/185.0/3720/0/10/06-27-2016/79

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516997047956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444504

51683200003

Date : 06-27-2016

BC20/185.0/3750/0273293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168320000-3

Collection Ref. Code : 1841-39-191-3

Customer Information----------

Name : RONDINA,JAIME SR. Y

Premise Address : VILLA ABUNO. MC ARTHUR BLVD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563100 GS6	Pole No	:	0273293
Serial No	:	57795266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8441
Period From	:	05-26-2016	Prev Rdg	:	8167
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	190	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,485.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.6656/kWh	182.37
System Loss Charge	0.8149/kWh	223.28
Sub-Total		1,799.43
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		90.17
Transmission		4.66
System Loss		13.46
Distribution		94.68
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		364.42
CURRENT BILL - JUNE 2016		3,024.14
TOTAL AMOUNT DUE		5,509.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,541.49

Your monthly electricity consumption chart

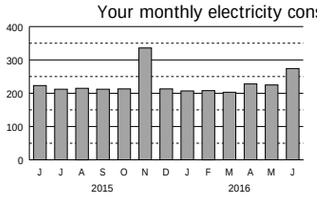

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.14		
Less : VAT	213.92		
Amount Net of VAT	2,810.22		
Less: BIR 2306	91.35		
BIR 2307	53.59	VATable Sales	2,810.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.28	VAT Zero Rated Sales	0.00
Add : VAT	213.92	VAT Amount	213.92
TOTAL AMOUNT DUE	2,879.20	TOTAL SALES	3,024.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3750/0/10/06-27-2016/79

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. : 516997047956

Collection Ref. Code	: 1841-39-191-3	Premise Address	: VILLA ABUNO. MC ARTHUR BLVD.,CEBU CITY		
Account ID	: 5168320000-3				
Customer Name	: RONDINA,JAIME SR. Y	TOTAL AMOUNT DUE	: 5,509.71	Overdue Bill	: 1
Meter Number	: 563100 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51683200003 BC20/185.0/3750/0/10/06-27-2016/79 7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987067547625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445698

98732200005

Date : 06-27-2016

BC20/185.0/3760/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873220000-5

Collection Ref. Code : 1833-47-710-3

Customer Information----------

Name : ROSOS,ESTRELLA T

Premise Address : VILLA ABUNO TINAGO

TIN :

Metering Information----------

Meter No	:	559143 GS6	Pole No	:	0273230
Serial No	:	218149660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5201
Period From	:	05-26-2016	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,139.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 10,139.50	202.79
Sub-Total		213.58
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		26.94
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		203.94
CURRENT BILL - JUNE 2016		1,665.93
TOTAL AMOUNT DUE		11,805.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 1,000.00

Your monthly electricity consumption chart

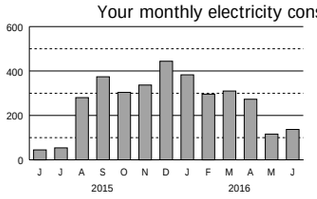

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.93		
Less : VAT	127.72		
Amount Net of VAT	1,538.21		
Less: BIR 2306	53.77		
BIR 2307	29.46	VATable Sales	1,538.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.98	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,582.70	TOTAL SALES	1,665.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3760/0/10/06-27-2016/79

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. : 987067547625

Collection Ref. Code : 1833-47-710-3

Account ID : 9873220000-5

Customer Name : ROSOS,ESTRELLA T

Meter Number : 559143 GS6

Period : Mar 2016 to May 2016

Premise Address : VILLA ABUNO TINAGO

TOTAL AMOUNT DUE : 11,805.63

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98732200005 BC20/185.0/3760/0/10/06-27-2016/79 7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304227545367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437029

30471200003

Date : 06-27-2016

BC20/185.0/3770/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047120000-3

Collection Ref. Code : 1811-58-731-3

Customer Information----------

Name : ENRIQUEZ,ELENA TM P.

Premise Address : 26 MAC ARTHUR BLVD, VILLA ABUNO,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559185 GS6	Pole No	:	0273230
Serial No	:	97020791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7182
Period From	:	05-26-2016	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	120	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.95
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		242.46
CURRENT BILL - JUNE 2016		1,961.70
TOTAL AMOUNT DUE		3,907.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,936.51

Your monthly electricity consumption chart

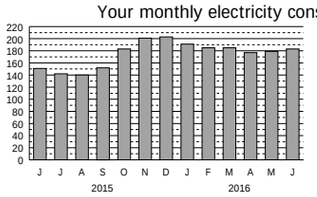

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.70		
Less : VAT	142.39		
Amount Net of VAT	1,819.31		
Less: BIR 2306	60.03		
BIR 2307	34.64	VATable Sales	1,819.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.64	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,867.03	TOTAL SALES	1,961.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3770/0/10/06-27-2016/79

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. : 304227545367

Collection Ref. Code	: 1811-58-731-3	Premise Address	: 26 MAC ARTHUR BLVD, VILLA ABUNO,BRGY TINAGO,CEBU CITY
Account ID	: 3047120000-3		
Customer Name	: ENRIQUEZ,ELENA TM P.	TOTAL AMOUNT DUE	: 3,907.02
Meter Number	: 559185 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30471200003 BC20/185.0/3770/0/10/06-27-2016/79 7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432750620760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453786

43262200009

Date : 06-27-2016

BC20/185.0/3780/0273230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326220000-9

Collection Ref. Code : 1833-95-770-9

Customer Information----------

Name : LAMBERTA,LETECIA P TM

Premise Address : VILLA ABUNO ST,MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	559207 GS6	Pole No	:	0273230
Serial No	:	90316269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2657
Period From	:	05-26-2016	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - JUNE 2016		102.75
TOTAL AMOUNT DUE		208.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 692.00

Your monthly electricity consumption chart

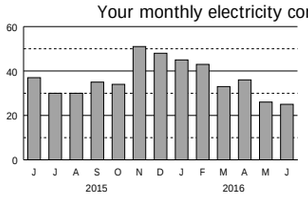

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.75		
Less : VAT	6.94		
Amount Net of VAT	95.81		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.13	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	98.07	TOTAL SALES	102.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3780/0/10/06-27-2016/79

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. : 432750620760

Collection Ref. Code	: 1833-95-770-9	Premise Address	: VILLA ABUNO ST,MC ARTHUR BLVD		
Account ID	: 4326220000-9				
Customer Name	: LAMBERTA,LETECIA P TM	TOTAL AMOUNT DUE	: 208.18	Overdue Bill	: 1
Meter Number	: 559207 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43262200009

BC20/185.0/3780/0/10/06-27-2016/79

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440533810579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439738

44082200005

Date : 06-27-2016

BC20/185.0/3785/0273216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408220000-5

Collection Ref. Code : 1843-30-818-5

Customer Information----------

Name : BAWAGAN,IMELDA P

Premise Address : 120-VILLA ABUNO MCARTHUR BLVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558206 GS6	Pole No	:	0273216
Serial No	:	25206989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3754
Period From	:	05-26-2016	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	244	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		402.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.07
Surcharge	0.02 of 402.00	8.04
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		1.68
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		52.56
CURRENT BILL - JUNE 2016		436.39
TOTAL AMOUNT DUE		838.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 398.00

Your monthly electricity consumption chart

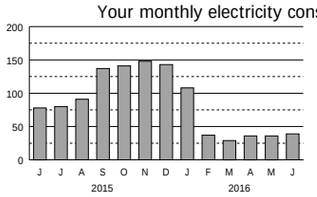

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.39		
Less : VAT	31.08		
Amount Net of VAT	405.31		
Less: BIR 2306	13.28		
BIR 2307	7.73	VATable Sales	405.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.30	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	415.38	TOTAL SALES	436.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/185.0/3785/0/10/06-27-2016/79

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. : 440533810579

Collection Ref. Code	: 1843-30-818-5	Premise Address	: 120-VILLA ABUNO MCARTHUR BLVD.,TINAGO,CEBU CITY		
Account ID	: 4408220000-5				
Customer Name	: BAWAGAN,IMELDA P	TOTAL AMOUNT DUE	: 838.39	Overdue Bill	: 1
Meter Number	: 558206 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44082200005

BC20/185.0/3785/0/10/06-27-2016/79

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180397520938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442988

18041836802

Date : 06-27-2016

BC20/191.0/0/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804183680-2

Collection Ref. Code : 1863-32-155-1

Customer Information----------

Name : NOVIS,AVELINA RIZARRI

Premise Address : 35-E C.J CUIZON ST,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1049446	Pole No	:	0274761
Serial No	:	125287806	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	307
Period From	:	05-26-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	346	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 289.50	5.79
Sub-Total		16.03
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.59
CURRENT BILL - JUNE 2016		1,370.49
TOTAL AMOUNT DUE		1,660.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 327.00

Your monthly electricity consumption chart

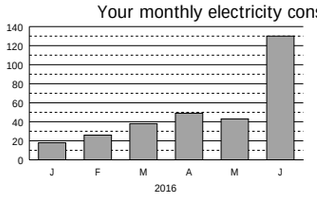

Avg Monthly Usage : 50.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.49		
Less : VAT	98.65		
Amount Net of VAT	1,271.84		
Less: BIR 2306	41.62		
BIR 2307	24.20	VATable Sales	1,271.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.02	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,304.67	TOTAL SALES	1,370.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/0/0/10/06-27-2016/79

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. : 180397520938

Collection Ref. Code	: 1863-32-155-1	Premise Address	: 35-E C.J CUIZON ST,TINAGO		
Account ID	: 1804183680-2				
Customer Name	: NOVIS,AVELINA RIZARRI	TOTAL AMOUNT DUE	: 1,660.03	Overdue Bill	: 1
Meter Number	: MTR1049446				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18041836802 BC20/191.0/0/0/10/06-27-2016/79 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326767850316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451034

32601033445

Date : 06-27-2016

BC20/191.0/0/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260103344-5

Collection Ref. Code : 1861-71-428-9

Customer Information----------

Name : SAMONTE,HAZEL MANISCAN

Premise Address : 35 I MCARTHUR BLVD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024595	Pole No	:	0274754
Serial No	:	121759855	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1154
Period From	:	05-26-2016	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	254	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		289.17
CURRENT BILL - JUNE 2016		2,338.20
TOTAL AMOUNT DUE		3,836.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 3,083.00

Your monthly electricity consumption chart

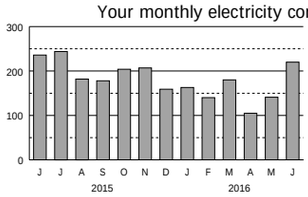

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.20		
Less : VAT	168.99		
Amount Net of VAT	2,169.21		
Less: BIR 2306	71.27		
BIR 2307	41.29	VATable Sales	2,169.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.65	VAT Zero Rated Sales	0.00
Add : VAT	168.99	VAT Amount	168.99
TOTAL AMOUNT DUE	2,225.64	TOTAL SALES	2,338.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/0/0/10/06-27-2016/79

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. : 326767850316

Collection Ref. Code : 1861-71-428-9

Account ID : 3260103344-5

Customer Name : SAMONTE,HAZEL MANISCAN

Meter Number : MTR1024595

Period : May 2016

Premise Address : 35 I MCARTHUR BLVD,CEBU CITY

TOTAL AMOUNT DUE : 3,836.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32601033445

BC20/191.0/0/0/10/06-27-2016/79

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860429510447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451909

86033200006

Date : 06-27-2016

BC20/191.0/60/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603320000-6

Collection Ref. Code : 1837-84-413-5

Customer Information----------

Name : JABIDO,ISIDRA R

Premise Address : VILLA ABUNO,TINAGO

TIN :

Metering Information----------

Meter No	:	525679 GS6	Pole No	:	0274740
Serial No	:	96708142	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3509
Period From	:	05-26-2016	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.13
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		63.65
CURRENT BILL - JUNE 2016		455.66
TOTAL AMOUNT DUE		1,139.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 655.63

Your monthly electricity consumption chart

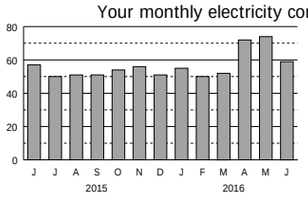

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.66		
Less : VAT	32.60		
Amount Net of VAT	423.06		
Less: BIR 2306	13.82		
BIR 2307	7.90	VATable Sales	423.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.34	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	433.94	TOTAL SALES	455.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/60/0/10/06-27-2016/79

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. : 860429510447

Collection Ref. Code	: 1837-84-413-5	Premise Address	: VILLA ABUNO,TINAGO		
Account ID	: 8603320000-6				
Customer Name	: JABIDO,ISIDRA R	TOTAL AMOUNT DUE	: 1,139.38	Overdue Bill	: 1
Meter Number	: 525679 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86033200006

BC20/191.0/60/0/10/06-27-2016/79

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631338151686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453334

63123200006

Date : 06-27-2016

BC20/191.0/147/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312320000-6

Collection Ref. Code : 1837-82-761-3

Customer Information----------

Name : MACOROL,FLORA TM

Premise Address : # 35-F VILLA ABUNO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525662 GS6	Pole No	:	0274754
Serial No	:	52701180	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8553
Period From	:	05-26-2016	Prev Rdg	:	8432
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.15
CURRENT BILL - JUNE 2016		1,295.65
TOTAL AMOUNT DUE		2,434.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 959.00

Your monthly electricity consumption chart

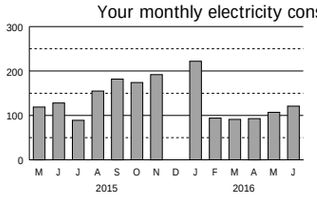

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.65		
Less : VAT	93.99		
Amount Net of VAT	1,201.66		
Less: BIR 2306	39.64		
BIR 2307	22.88	VATable Sales	1,201.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.14	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,233.13	TOTAL SALES	1,295.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/147/0/10/06-27-2016/79

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. : 631338151686

Collection Ref. Code	: 1837-82-761-3	Premise Address	: # 35-F VILLA ABUNO,BRGY TINAGO		
Account ID	: 6312320000-6				
Customer Name	: MACOROL,FLORA TM	TOTAL AMOUNT DUE	: 2,434.28	Overdue Bill	: 1
Meter Number	: 525662 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63123200006

BC20/191.0/147/0/10/06-27-2016/79

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490623830601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449604

49033200004

Date : 06-27-2016

BC20/191.0/170/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903320000-4

Collection Ref. Code : 1837-85-746-6

Customer Information----------

Name : HALICHIC,REBECCA P (TM)

Premise Address : MC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525671 GS6	Pole No	:	0274754
Serial No	:	26617884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16191
Period From	:	05-26-2016	Prev Rdg	:	15759
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,596.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		125.97
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		571.48
CURRENT BILL - JUNE 2016		4,623.28
TOTAL AMOUNT DUE		9,219.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,125.00

Your monthly electricity consumption chart

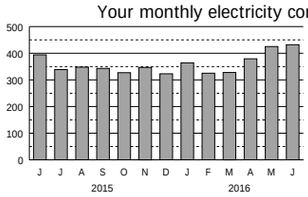

Avg Monthly Usage : 359.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.28		
Less : VAT	335.29		
Amount Net of VAT	4,287.99		
Less: BIR 2306	141.39		
BIR 2307	81.64	VATable Sales	4,287.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,064.96	VAT Zero Rated Sales	0.00
Add : VAT	335.29	VAT Amount	335.29
TOTAL AMOUNT DUE	4,400.25	TOTAL SALES	4,623.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/170/0/10/06-27-2016/79

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. : 490623830601

Collection Ref. Code	: 1837-85-746-6	Premise Address	: MC ARTHUR BLVD,BRGY TINAGO		
Account ID	: 4903320000-4				
Customer Name	: HALICHIC,REBECCA P (TM)	TOTAL AMOUNT DUE	: 9,219.83	Overdue Bill	: 1
Meter Number	: 525671 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49033200004 BC20/191.0/170/0/10/06-27-2016/79 7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569609216148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436250

56952200006

Date : 06-27-2016

BC20/191.0/220/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695220000-6

Collection Ref. Code : 1833-69-674-3

Customer Information----------

Name : KUNDIMAN,MA LENITA P TM

Premise Address : MAC ARTHUR BLVD,POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	525553 GS6	Pole No	:	0274754
Serial No	:	89502429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7567
Period From	:	05-26-2016	Prev Rdg	:	7412
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	450	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,242.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.6656/kWh	103.17
System Loss Charge	0.8149/kWh	126.31
Sub-Total		1,017.93
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		51.00
Transmission		2.63
System Loss		7.60
Distribution		53.82
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.55
CURRENT BILL - JUNE 2016		1,732.05
TOTAL AMOUNT DUE		3,974.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,281.00

Your monthly electricity consumption chart

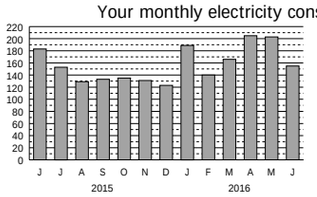

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.05		
Less : VAT	123.27		
Amount Net of VAT	1,608.78		
Less: BIR 2306	52.61		
BIR 2307	30.70	VATable Sales	1,608.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.47	VAT Zero Rated Sales	0.00
Add : VAT	123.27	VAT Amount	123.27
TOTAL AMOUNT DUE	1,648.74	TOTAL SALES	1,732.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/220/0/10/06-27-2016/79

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. : 569609216148

Collection Ref. Code	: 1833-69-674-3	Premise Address	: MAC ARTHUR BLVD,POTAT BAGUMBAYAN		
Account ID	: 5695220000-6				
Customer Name	: KUNDIMAN,MA LENITA P TM	TOTAL AMOUNT DUE	: 3,974.59	Overdue Bill	: 1
Meter Number	: 525553 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56952200006 BC20/191.0/220/0/10/06-27-2016/79 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590352092843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450037

59033200003

Date : 06-27-2016

BC20/191.0/230/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903320000-3

Collection Ref. Code : 1837-85-755-5

Customer Information----------

Name : VILLEJO,ALBERTO TM

Premise Address : MAC ARTHUR TINAGO

TIN :

Metering Information----------

Meter No	:	525730 GS6	Pole No	:	0274754
Serial No	:	24780675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4396
Period From	:	05-26-2016	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 31.68
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.38
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		118.96
CURRENT BILL - JUNE 2016		945.43
TOTAL AMOUNT DUE		1,506.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 500.00

Your monthly electricity consumption chart

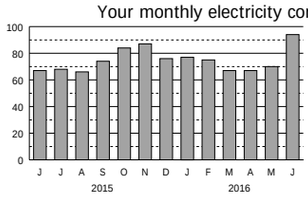

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.43		
Less : VAT	67.97		
Amount Net of VAT	877.46		
Less: BIR 2306	28.70		
BIR 2307	16.65	VATable Sales	877.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.11	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	900.08	TOTAL SALES	945.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/230/0/10/06-27-2016/79

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. : 590352092843

Collection Ref. Code	: 1837-85-755-5	Premise Address	: MAC ARTHUR TINAGO		
Account ID	: 5903320000-3				
Customer Name	: VILLEJO,ALBERTO TM	TOTAL AMOUNT DUE	: 1,506.77	Overdue Bill	: 1
Meter Number	: 525730 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59033200003

BC20/191.0/230/0/10/06-27-2016/79

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717669000037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444961

71793200008

Date : 06-27-2016

BC20/191.0/290/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179320000-8

Collection Ref. Code : 1825-79-683-1

Customer Information----------

Name : ALEGRADO,ESTRELLA (TM)

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525687 GS6	Pole No	:	0274754
Serial No	:	25507892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8241
Period From	:	05-26-2016	Prev Rdg	:	8193
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	40	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.80
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		48.88
CURRENT BILL - JUNE 2016		331.81
TOTAL AMOUNT DUE		668.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 590.00

Your monthly electricity consumption chart

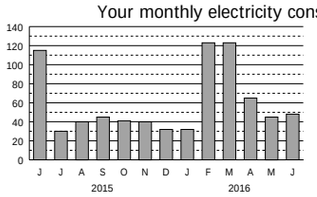

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.81		
Less : VAT	23.90		
Amount Net of VAT	307.91		
Less: BIR 2306	10.16		
BIR 2307	5.70	VATable Sales	307.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.05	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	315.95	TOTAL SALES	331.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/290/0/10/06-27-2016/79

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. : 717669000037

Collection Ref. Code	: 1825-79-683-1	Premise Address	: BRGY TINAGO		
Account ID	: 7179320000-8				
Customer Name	: ALEGRADO,ESTRELLA (TM)	TOTAL AMOUNT DUE	: 668.41	Overdue Bill	: 1
Meter Number	: 525687 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71793200008 BC20/191.0/290/0/10/06-27-2016/79 7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903648617013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436750

90373200006

Date : 06-27-2016

BC20/191.0/300/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037320000-6

Collection Ref. Code : 1839-89-326-5

Customer Information----------

Name : ALEGRADO,ALEXANDER A

Premise Address : 48-Z VILLA ABUNO ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525640 GS6	Pole No	:	0274754
Serial No	:	71909107	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10369
Period From	:	05-26-2016	Prev Rdg	:	10251
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,402.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.6656/kWh	78.54
System Loss Charge	0.8149/kWh	96.16
Sub-Total		774.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		38.82
Transmission		2.00
System Loss		5.80
Distribution		41.12
Others		5.52
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		158.14
CURRENT BILL - JUNE 2016		1,313.06
TOTAL AMOUNT DUE		2,715.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,463.00

Your monthly electricity consumption chart

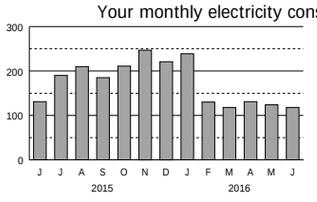

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.06		
Less : VAT	93.26		
Amount Net of VAT	1,219.80		
Less: BIR 2306	39.80		
BIR 2307	23.27	VATable Sales	1,219.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.73	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,249.99	TOTAL SALES	1,313.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/300/0/10/06-27-2016/79

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. : 903648617013

Collection Ref. Code	: 1839-89-326-5	Premise Address	: 48-Z VILLA ABUNO ST.,TINAGO,CEBU CITY
Account ID	: 9037320000-6		
Customer Name	: ALEGRADO,ALEXANDER A	TOTAL AMOUNT DUE	: 2,715.55
Meter Number	: 525640 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90373200006

BC20/191.0/300/0/10/06-27-2016/79

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792010700457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452127

79273200000

Date : 06-27-2016

BC20/191.0/340/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927320000-0

Collection Ref. Code : 1825-39-974-3

Customer Information----------

Name : MEDALLE,ESTANISLAO F TM

Premise Address : 41-N VILLA ABUNO

TIN :

Metering Information----------

Meter No	:	525628 GS6	Pole No	:	0274740
Serial No	:	59783526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3927
Period From	:	05-26-2016	Prev Rdg	:	3856
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	60	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.36
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		84.16
CURRENT BILL - JUNE 2016		644.51
TOTAL AMOUNT DUE		1,062.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 458.00

Your monthly electricity consumption chart

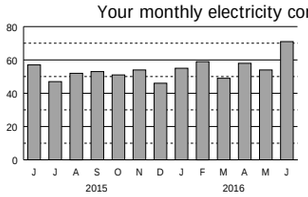

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.51		
Less : VAT	46.13		
Amount Net of VAT	598.38		
Less: BIR 2306	19.48		
BIR 2307	11.29	VATable Sales	598.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.61	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	613.74	TOTAL SALES	644.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/340/0/10/06-27-2016/79

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. : 792010700457

Collection Ref. Code	: 1825-39-974-3	Premise Address	: 41-N VILLA ABUNO		
Account ID	: 7927320000-0				
Customer Name	: MEDALLE,ESTANISLAO F TM	TOTAL AMOUNT DUE	: 1,062.94	Overdue Bill	: 1
Meter Number	: 525628 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79273200000 BC20/191.0/340/0/10/06-27-2016/79 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451583095227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446986

45133200001

Date : 06-27-2016

BC20/191.0/365/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513320000-1

Collection Ref. Code : 1837-89-800-6

Customer Information----------

Name : BARQUERO,REGINA A

Premise Address : 35-G MC ARTHUR BLVD , VILLA ABUNO,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525548 GS6	Pole No	:	0274740
Serial No	:	74445943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8103
Period From	:	05-26-2016	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		985.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.6656/kWh	31.28
System Loss Charge	0.8149/kWh	38.30
Sub-Total		308.66
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.70
Surcharge	0.02 of 986.00	19.72
Sub-Total		23.42
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		15.47
Transmission		0.80
System Loss		2.31
Distribution		16.74
Others		3.24
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		64.50
CURRENT BILL - JUNE 2016		536.06
TOTAL AMOUNT DUE		1,521.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,443.00

Your monthly electricity consumption chart

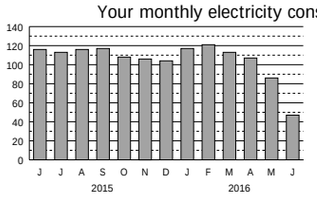

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.06		
Less : VAT	38.56		
Amount Net of VAT	497.50		
Less: BIR 2306	16.45		
BIR 2307	9.50	VATable Sales	497.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.55	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	510.11	TOTAL SALES	536.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/365/0/10/06-27-2016/79

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. : 451583095227

Collection Ref. Code	: 1837-89-800-6	Premise Address	: 35-G MC ARTHUR BLVD , VILLA ABUNO,TEJERO,CEBU CITY
Account ID	: 4513320000-1		
Customer Name	: BARQUERO,REGINA A	TOTAL AMOUNT DUE	: 1,521.88
Meter Number	: 525548 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45133200001 BC20/191.0/365/0/10/06-27-2016/79 7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363875244831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36372200000

BILLING STATEMENT

1005454838

Date : 06-27-2016

BC20/191.0/400/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637220000-0

Collection Ref. Code : 1835-40-974-1

Customer Information----------

Name : ABECIA,NORMA B TM

Premise Address : VILLA ABUNO ST BRGY,TINAGO

TIN :

Metering Information----------

Meter No	:	525530 GS6	Pole No	:	0274740
Serial No	:	59783469	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1331
Period From	:	05-26-2016	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.45
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		18.74
CURRENT BILL - JUNE 2016		99.07
TOTAL AMOUNT DUE		216.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 184.37

Your monthly electricity consumption chart

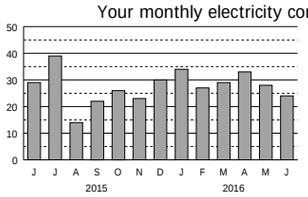

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.07		
Less : VAT	6.71		
Amount Net of VAT	92.36		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	92.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.85	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.56	TOTAL SALES	99.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/400/0/10/06-27-2016/79

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. : 363875244831

Collection Ref. Code	: 1835-40-974-1	Premise Address	: VILLA ABUNO ST BRGY,TINAGO		
Account ID	: 3637220000-0				
Customer Name	: ABECIA,NORMA B TM	TOTAL AMOUNT DUE	: 216.75	Overdue Bill	: 1
Meter Number	: 525530 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36372200000

BC20/191.0/400/0/10/06-27-2016/79

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408528454608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440053

40821200009

Date : 06-27-2016

BC20/191.0/410/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082120000-9

Collection Ref. Code : 1809-63-074-6

Customer Information----------

Name : MIANO,GREGORIO B.

Premise Address : 35-G VILLA ABUNO ST,TINAGO,Cebu City

TIN :

Metering Information----------

Meter No	:	525672 GS6	Pole No	:	0274740
Serial No	:	24780718	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14027
Period From	:	05-26-2016	Prev Rdg	:	13813
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,626.50	72.53
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		286.88
CURRENT BILL - JUNE 2016		2,323.54
TOTAL AMOUNT DUE		5,950.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,193.28

Your monthly electricity consumption chart

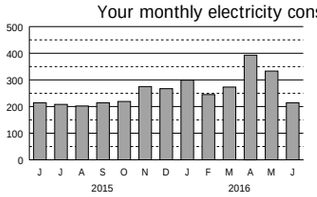

Avg Monthly Usage : 258.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.54		
Less : VAT	169.66		
Amount Net of VAT	2,153.88		
Less: BIR 2306	71.53		
BIR 2307	41.04	VATable Sales	2,153.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.31	VAT Zero Rated Sales	0.00
Add : VAT	169.66	VAT Amount	169.66
TOTAL AMOUNT DUE	2,210.97	TOTAL SALES	2,323.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/410/0/10/06-27-2016/79

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. : 408528454608

Collection Ref. Code	: 1809-63-074-6	Premise Address	: 35-G VILLA ABUNO ST,TINAGO,Cebu City		
Account ID	: 4082120000-9				
Customer Name	: MIANO,GREGORIO B.	TOTAL AMOUNT DUE	: 5,950.14	Overdue Bill	: 1
Meter Number	: 525672 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40821200009 BC20/191.0/410/0/10/06-27-2016/79 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077160298649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441434

07783200004

Date : 06-27-2016

BC20/191.0/420/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778320000-4

Collection Ref. Code : 1831-90-143-9

Customer Information----------

Name : ANDO,MARCIANO V TM

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525653 GS6	Pole No	:	0274740
Serial No	:	57308191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11988
Period From	:	05-26-2016	Prev Rdg	:	11756
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	210	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,312.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.6656/kWh	154.42
System Loss Charge	0.8149/kWh	189.06
Sub-Total		1,523.62
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		76.34
Transmission		3.94
System Loss		11.38
Distribution		80.26
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		309.15
CURRENT BILL - JUNE 2016		2,566.13
TOTAL AMOUNT DUE		4,879.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,016.00

Your monthly electricity consumption chart

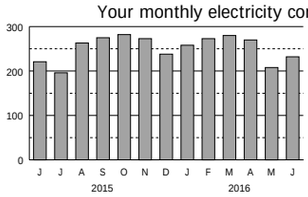

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.13		
Less : VAT	181.70		
Amount Net of VAT	2,384.43		
Less: BIR 2306	77.59		
BIR 2307	45.48	VATable Sales	2,384.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.36	VAT Zero Rated Sales	0.00
Add : VAT	181.70	VAT Amount	181.70
TOTAL AMOUNT DUE	2,443.06	TOTAL SALES	2,566.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/420/0/10/06-27-2016/79

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. : 077160298649

Collection Ref. Code : 1831-90-143-9

Account ID : 0778320000-4

Customer Name : ANDO,MARCIANO V TM

Meter Number : 525653 GS6

Period : May 2016

Premise Address : VILLA ABUNO BRGY TINAGO

TOTAL AMOUNT DUE : 4,879.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07783200004

BC20/191.0/420/0/10/06-27-2016/79

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263221297105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452408

26303200005

Date : 06-27-2016

BC20/191.0/430/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630320000-5

Collection Ref. Code : 1823-29-077-9

Customer Information----------

Name : CARDOSA,NERESITA B

Premise Address : 19 MC ARTHUR BLVD,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525676 GS6	Pole No	:	0274740
Serial No	:	25740517	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16636
Period From	:	05-26-2016	Prev Rdg	:	16222
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	290	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,105.94
Transmission Charge	0.3048/kWh	126.19
System Loss Charge	0.8231/kWh	340.76
Sub-Total		2,572.89
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,653.00	73.06
Sub-Total		105.68
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		136.25
Transmission		3.22
System Loss		21.14
Distribution		142.75
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		545.76
CURRENT BILL - JUNE 2016		4,413.91
TOTAL AMOUNT DUE		8,066.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,385.00

Your monthly electricity consumption chart

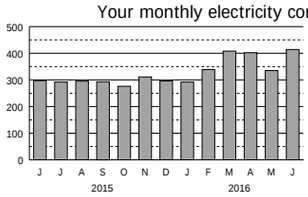

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.91		
Less : VAT	319.52		
Amount Net of VAT	4,094.39		
Less: BIR 2306	134.73		
BIR 2307	77.94	VATable Sales	4,094.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,881.72	VAT Zero Rated Sales	0.00
Add : VAT	319.52	VAT Amount	319.52
TOTAL AMOUNT DUE	4,201.24	TOTAL SALES	4,413.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/430/0/10/06-27-2016/79

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. : 263221297105

Collection Ref. Code	: 1823-29-077-9	Premise Address	: 19 MC ARTHUR BLVD,TINAGO,CEBU CITY
Account ID	: 2630320000-5		
Customer Name	: CARDOSA,NERESITA B	TOTAL AMOUNT DUE	: 8,066.75
Meter Number	: 525676 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26303200005 BC20/191.0/430/0/10/06-27-2016/79 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446525542069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443417

44692200007

Date : 06-27-2016

BC20/191.0/440/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469220000-7

Collection Ref. Code : 1835-95-485-5

Customer Information----------

Name : BARTIQUIN,THADDEO P TM

Premise Address : MAC ARTHUR BLVD,NR CREEK

TIN :

Metering Information----------

Meter No	:	525564 GS6	Pole No	:	0274740
Serial No	:	72356880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12098
Period From	:	05-26-2016	Prev Rdg	:	11520
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	150	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,940.17
Transmission Charge	0.3048/kWh	176.17
System Loss Charge	0.8231/kWh	475.75
Sub-Total		3,592.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,478.50	109.57
Sub-Total		155.12
Government Charges		
Franchise Tax - Local		40.54
Value Added Tax		
Generation		190.21
Transmission		4.49
System Loss		29.52
Distribution		199.06
Others		23.48
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		762.66
CURRENT BILL - JUNE 2016		6,168.70
TOTAL AMOUNT DUE		11,647.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 4,582.00

Your monthly electricity consumption chart

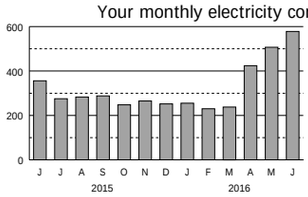

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,168.70		
Less : VAT	446.76		
Amount Net of VAT	5,721.94		
Less: BIR 2306	188.38		
BIR 2307	108.93	VATable Sales	5,721.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,424.63	VAT Zero Rated Sales	0.00
Add : VAT	446.76	VAT Amount	446.76
TOTAL AMOUNT DUE	5,871.39	TOTAL SALES	6,168.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/440/0/10/06-27-2016/79

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. : 446525542069

Collection Ref. Code	: 1835-95-485-5	Premise Address	: MAC ARTHUR BLVD,NR CREEK		
Account ID	: 4469220000-7				
Customer Name	: BARTIQUIN,THADDEO P TM	TOTAL AMOUNT DUE	: 11,647.09	Overdue Bill	: 1
Meter Number	: 525564 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44692200007 BC20/191.0/440/0/10/06-27-2016/79 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431205838714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453233

43123200008

Date : 06-27-2016

BC20/191.0/450/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312320000-8

Collection Ref. Code : 1837-82-719-2

Customer Information----------

Name : BARTIQUIN,ROSARIO

Premise Address : VILLA ABUNO BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525531 GS6	Pole No	:	0274740
Serial No	:	71636475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28720
Period From	:	05-26-2016	Prev Rdg	:	28129
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	100	Billed kWh	:	591

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,843.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,006.30
Transmission Charge	0.3048/kWh	180.14
System Loss Charge	0.8231/kWh	486.45
Sub-Total		3,672.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,843.50	116.87
Sub-Total		163.44
Government Charges		
Franchise Tax - Local		41.49
Value Added Tax		
Generation		194.49
Transmission		4.59
System Loss		30.19
Distribution		203.52
Others		24.59
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		780.42
CURRENT BILL - JUNE 2016		6,312.77
TOTAL AMOUNT DUE		12,156.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,481.00

Your monthly electricity consumption chart

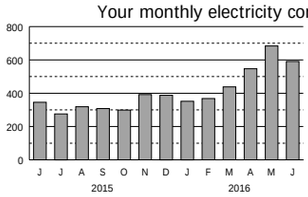

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,312.77		
Less : VAT	457.38		
Amount Net of VAT	5,855.39		
Less: BIR 2306	192.88		
BIR 2307	111.48	VATable Sales	5,855.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,551.03	VAT Zero Rated Sales	0.00
Add : VAT	457.38	VAT Amount	457.38
TOTAL AMOUNT DUE	6,008.41	TOTAL SALES	6,312.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/450/0/10/06-27-2016/79

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. : 431205838714

Collection Ref. Code	: 1837-82-719-2	Premise Address	: VILLA ABUNO BRGY TINAGO		
Account ID	: 4312320000-8				
Customer Name	: BARTIQUIN,ROSARIO	TOTAL AMOUNT DUE	: 12,156.26	Overdue Bill	: 1
Meter Number	: 525531 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43123200008

BC20/191.0/450/0/10/06-27-2016/79

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890591286269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451089

89013855732

Date : 06-27-2016

BC20/191.0/452/0274740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901385573-2

Collection Ref. Code : 1855-99-713-4

Customer Information----------

Name : ESPINA,EDNA BARTIQUIN

Premise Address : MC. ARTHUR BLVRD,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039865	Pole No	:	0274740
Serial No	:	126816015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2985
Period From	:	05-26-2016	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.21
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		178.33
CURRENT BILL - JUNE 2016		1,442.56
TOTAL AMOUNT DUE		2,609.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,350.00

Your monthly electricity consumption chart

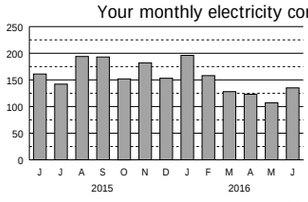

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.56		
Less : VAT	104.54		
Amount Net of VAT	1,338.02		
Less: BIR 2306	44.08		
BIR 2307	25.47	VATable Sales	1,338.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.47	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,373.01	TOTAL SALES	1,442.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/452/0/10/06-27-2016/79

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. : 890591286269

Collection Ref. Code : 1855-99-713-4

Account ID : 8901385573-2

Customer Name : ESPINA,EDNA BARTIQUIN

Meter Number : MTR1039865

Period : May 2016

Premise Address : MC. ARTHUR BLVRD,TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 2,609.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89013855732

BC20/191.0/452/0/10/06-27-2016/79

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732798709266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454649

73257861507

Date : 06-27-2016

BC20/191.0/465/0274761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325786150-7

Collection Ref. Code : 1851-82-320-4

Customer Information----------

Name : BAYRON,EDGARDO AGUILAR

Premise Address : 604 F. ZAPANTA STREET,TEJERO

TIN :

Metering Information----------

Meter No	:	533863 GS6	Pole No	:	0274761
Serial No	:	69175898	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3540
Period From	:	05-26-2016	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.98
CURRENT BILL - JUNE 2016		442.57
TOTAL AMOUNT DUE		872.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 336.00

Your monthly electricity consumption chart

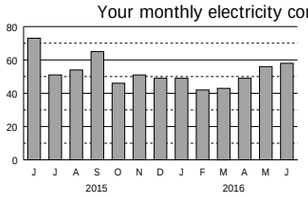

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.57		
Less : VAT	31.49		
Amount Net of VAT	411.08		
Less: BIR 2306	13.37		
BIR 2307	7.67	VATable Sales	411.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.04	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	421.53	TOTAL SALES	442.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/465/0/10/06-27-2016/79

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. : 732798709266

Collection Ref. Code	: 1851-82-320-4	Premise Address	: 604 F. ZAPANTA STREET,TEJERO		
Account ID	: 7325786150-7				
Customer Name	: BAYRON,EDGARDO AGUILAR	TOTAL AMOUNT DUE	: 872.92	Overdue Bill	: 1
Meter Number	: 533863 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73257861507 BC20/191.0/465/0/10/06-27-2016/79 7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512759982882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442318

51284207944

Date : 06-27-2016

BC20/191.0/469/0274712/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128420794-4

Collection Ref. Code : 1855-62-506-7

Customer Information----------

Name : LOPEZ,JUNIE PESTAJO

Premise Address : 32-F VILLAGONZALO,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136965	Pole No	:	0274712
Serial No	:	84450766	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	276
Period From	:	05-26-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 32.31
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.76
CURRENT BILL - JUNE 2016		975.82
TOTAL AMOUNT DUE		1,573.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 808.00

Your monthly electricity consumption chart

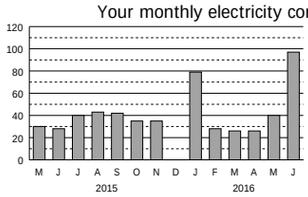

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.82		
Less : VAT	70.15		
Amount Net of VAT	905.67		
Less: BIR 2306	29.62		
BIR 2307	17.19	VATable Sales	905.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.86	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	929.01	TOTAL SALES	975.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/469/0/10/06-27-2016/79

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. : 512759982882

Collection Ref. Code	: 1855-62-506-7	Premise Address	: 32-F VILLAGONZALO,TEJERO, CEBU CITY
Account ID	: 5128420794-4		
Customer Name	: LOPEZ,JUNIE PESTAJO	TOTAL AMOUNT DUE	: 1,573.95 Overdue Bill : 4
Meter Number	: MTR1136965		
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51284207944 BC20/191.0/469/0/10/06-27-2016/79 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078147580710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442068

07863898487

Date : 06-27-2016

BC20/191.0/470/0274733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786389848-7

Collection Ref. Code : 1855-79-077-7

Customer Information----------

Name : LIM,ANTHONY JAKE CANTILLAS

Premise Address : 91-T-1,MC ARTHUR BLVD.,TEJERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	412201 GS6	Pole No	:	0274733
Serial No	:	54640303	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2475
Period From	:	05-26-2016	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		5.59
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		128.86
CURRENT BILL - JUNE 2016		1,030.67
TOTAL AMOUNT DUE		3,586.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 911.00

Your monthly electricity consumption chart

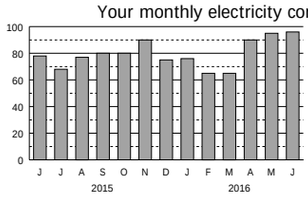

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.67		
Less : VAT	76.38		
Amount Net of VAT	954.29		
Less: BIR 2306	32.20		
BIR 2307	18.17	VATable Sales	954.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.92	VAT Zero Rated Sales	0.00
Add : VAT	76.38	VAT Amount	76.38
TOTAL AMOUNT DUE	980.30	TOTAL SALES	1,030.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/470/0/10/06-27-2016/79

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. : 078147580710

Collection Ref. Code	: 1855-79-077-7	Premise Address	: 91-T-1,MC ARTHUR BLVD.,TEJERO, CEBU CITY		
Account ID	: 0786389848-7				
Customer Name	: LIM,ANTHONY JAKE CANTILLAS	TOTAL AMOUNT DUE	: 3,586.34	Overdue Bill	: 3
Meter Number	: 412201 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07863898487

BC20/191.0/470/0/10/06-27-2016/79

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461211959208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453824

46123200001

Date : 06-27-2016

BC20/191.0/670/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612320000-1

Collection Ref. Code : 1837-83-926-3

Customer Information----------

Name : MATARLO,MOISES L (TM)

Premise Address : MAC ARTHUR BLVD,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	525647 GS6	Pole No	:	0274754
Serial No	:	65506798	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35265
Period From	:	05-26-2016	Prev Rdg	:	35070
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		258.33
CURRENT BILL - JUNE 2016		2,089.97
TOTAL AMOUNT DUE		4,162.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,436.00

Your monthly electricity consumption chart

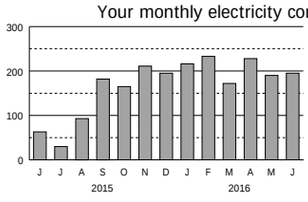

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.97		
Less : VAT	151.69		
Amount Net of VAT	1,938.28		
Less: BIR 2306	63.95		
BIR 2307	36.91	VATable Sales	1,938.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.42	VAT Zero Rated Sales	0.00
Add : VAT	151.69	VAT Amount	151.69
TOTAL AMOUNT DUE	1,989.11	TOTAL SALES	2,089.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/670/0/10/06-27-2016/79

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. : 461211959208

Collection Ref. Code	: 1837-83-926-3	Premise Address	: MAC ARTHUR BLVD,BRGY TINAGO		
Account ID	: 4612320000-1				
Customer Name	: MATARLO,MOISES L (TM)	TOTAL AMOUNT DUE	: 4,162.11	Overdue Bill	: 1
Meter Number	: 525647 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46123200001 BC20/191.0/670/0/10/06-27-2016/79 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457063565599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451702

45742200004

Date : 06-27-2016

BC20/191.0/690/0274754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574220000-4

Collection Ref. Code : 1827-96-533-9

Customer Information----------

Name : ARCENAL,JESUS JR A TM

Premise Address : MC ARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	525706 GS6	Pole No	:	0274754
Serial No	:	25506641	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16068
Period From	:	05-26-2016	Prev Rdg	:	15747
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,598.00	91.96
Sub-Total		117.25
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		16.80
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		427.83
CURRENT BILL - JUNE 2016		3,463.48
TOTAL AMOUNT DUE		8,061.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,571.00

Your monthly electricity consumption chart

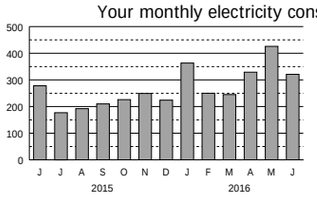

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.48		
Less : VAT	252.14		
Amount Net of VAT	3,211.34		
Less: BIR 2306	106.33		
BIR 2307	61.17	VATable Sales	3,211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.84	VAT Zero Rated Sales	0.00
Add : VAT	252.14	VAT Amount	252.14
TOTAL AMOUNT DUE	3,295.98	TOTAL SALES	3,463.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/690/0/10/06-27-2016/79

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. : 457063565599

Collection Ref. Code	: 1827-96-533-9	Premise Address	: MC ARTHUR BLVD		
Account ID	: 4574220000-4				
Customer Name	: ARCENAL,JESUS JR A TM	TOTAL AMOUNT DUE	: 8,061.47	Overdue Bill	: 1
Meter Number	: 525706 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45742200004 BC20/191.0/690/0/10/06-27-2016/79 7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147363279092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443730

14707738754

Date : 06-27-2016

BC20/191.0/1421/0274621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470773875-4

Collection Ref. Code : 1853-85-281-3

Customer Information----------

Name : GUENARES,CHERYL CABANERO

Premise Address : 33 V. MC ARTHUR BLVD,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024264	Pole No	:	0274621
Serial No	:	121754952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1656
Period From	:	05-26-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 102.34
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.50
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		70.16
CURRENT BILL - JUNE 2016		526.45
TOTAL AMOUNT DUE		995.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 730.00

Your monthly electricity consumption chart

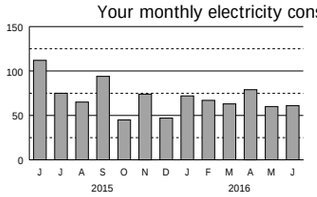

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.45		
Less : VAT	37.70		
Amount Net of VAT	488.75		
Less: BIR 2306	15.94		
BIR 2307	9.19	VATable Sales	488.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.62	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	501.32	TOTAL SALES	526.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/191.0/1421/0/10/06-27-2016/79

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. : 147363279092

Collection Ref. Code	: 1853-85-281-3	Premise Address	: 33 V. MC ARTHUR BLVD,TINAGO, CEBU CITY		
Account ID	: 1470773875-4				
Customer Name	: GUENARES,CHERYL CABANERO	TOTAL AMOUNT DUE	: 995.47	Overdue Bill	: 1
Meter Number	: MTR1024264				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14707738754 BC20/191.0/1421/0/10/06-27-2016/79 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033489998093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434201

03325200008

Date : 06-27-2016

BC20/535.4/4180/0789810/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332520000-8

Collection Ref. Code : 1843-50-329-8

Customer Information----------

Name : BERTULFO,ROSITA POTESTAS

Premise Address : LOWER,LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5222 EIS6	Pole No	:	0789810
Serial No	:	33423691	Multiplier	:	1
Period To	:	06-11-2016	Pres Rdg	:	1085
Period From	:	05-11-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	298.53
Transmission Charge	0.2986/kWh	17.02
System Loss Charge	0.8302/kWh	47.32
Sub-Total		362.87
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 530.96	- 159.29
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.01
Transmission		0.43
System Loss		2.72
Distribution		20.17
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.96
CURRENT BILL - JUNE 2016		454.80
TOTAL AMOUNT DUE		1,562.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,200.00

Your monthly electricity consumption chart

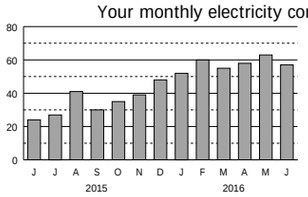

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.80		
Less : VAT	31.83		
Amount Net of VAT	422.97		
Less: BIR 2306	13.47		
BIR 2307	7.92	VATable Sales	422.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.58	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	433.41	TOTAL SALES	454.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/535.4/4180/0/32/06-27-2016/79

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. : 033489998093

Collection Ref. Code	: 1843-50-329-8	Premise Address	: LOWER,LIPATA, MINGLANILLA		
Account ID	: 0332520000-8				
Customer Name	: BERTULFO,ROSITA POTESTAS	TOTAL AMOUNT DUE	: 1,562.99	Overdue Bill	: 2
Meter Number	: 5222 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03325200008

BC20/535.4/4180/0/32/06-27-2016/79

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650463576280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444867

65015100004

Date : 06-27-2016

BC19/71.0/300/0232861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501510000-4

Collection Ref. Code : 1805-84-071-1

Customer Information----------

Name : CHING,FI

Premise Address : 317C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	8397 EES6	Pole No	:	0232861
Serial No	:	06137119	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4107
Period From	:	05-25-2016	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,546.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 10,547.00	210.94
Sub-Total		225.99
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		28.89
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		274.88
CURRENT BILL - JUNE 2016		2,239.38
TOTAL AMOUNT DUE		12,786.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 710.00

Your monthly electricity consumption chart

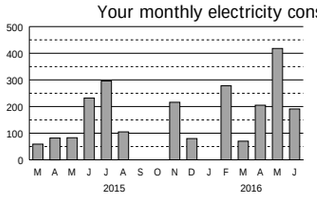

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.38		
Less : VAT	169.16		
Amount Net of VAT	2,070.22		
Less: BIR 2306	71.23		
BIR 2307	39.58	VATable Sales	2,070.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.41	VAT Zero Rated Sales	0.00
Add : VAT	169.16	VAT Amount	169.16
TOTAL AMOUNT DUE	2,128.57	TOTAL SALES	2,239.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/300/0/10/06-27-2016/80

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. : 650463576280

Collection Ref. Code : 1805-84-071-1
Account ID : 6501510000-4
Customer Name : CHING,FI
Meter Number : 8397 EES6
Period : Feb 2016 to May 2016

Premise Address : 317C SIKATUNA ST

TOTAL AMOUNT DUE : 12,786.22

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65015100004

BC19/71.0/300/0/10/06-27-2016/80

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259248365155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450128

25915100009

Date : 06-27-2016

BC19/71.0/620/0232805/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591510000-9

Collection Ref. Code : 1805-84-134-3

Customer Information----------

Name : BACANAYA,CONSTANCIA

Premise Address : 319 F SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	305854GS6	Pole No	:	0232805
Serial No	:	48024831	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	25408
Period From	:	05-25-2016	Prev Rdg	:	25280
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.29
CURRENT BILL - JUNE 2016		1,404.75
TOTAL AMOUNT DUE		4,137.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,141.00

Your monthly electricity consumption chart

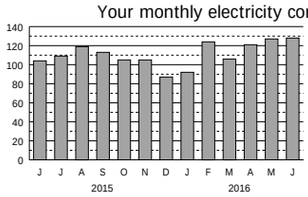

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.75		
Less : VAT	103.06		
Amount Net of VAT	1,301.69		
Less: BIR 2306	43.46		
BIR 2307	24.81	VATable Sales	1,301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.42	VAT Zero Rated Sales	0.00
Add : VAT	103.06	VAT Amount	103.06
TOTAL AMOUNT DUE	1,336.48	TOTAL SALES	1,404.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/620/0/10/06-27-2016/80

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. : 259248365155

Collection Ref. Code	: 1805-84-134-3	Premise Address	: 319 F SIKATUNA ST INT		
Account ID	: 2591510000-9				
Customer Name	: BACANAYA,CONSTANCIA	TOTAL AMOUNT DUE	: 4,137.06	Overdue Bill	: 2
Meter Number	: 305854GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25915100009

BC19/71.0/620/0/10/06-27-2016/80

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995291176559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450484

99537100002

Date : 06-27-2016

BC19/71.0/930/0232735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953710000-2

Collection Ref. Code : 1823-96-539-3

Customer Information----------

Name : BORINAGA,LEVI C

Premise Address : SIKATUNA ST RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1102397	Pole No	:	0232735
Serial No	:	129128329	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	793
Period From	:	05-25-2016	Prev Rdg	:	745
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.33
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		47.26
CURRENT BILL - JUNE 2016		317.56
TOTAL AMOUNT DUE		612.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 448.00

Your monthly electricity consumption chart

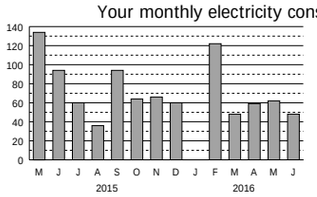

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.56		
Less : VAT	22.37		
Amount Net of VAT	295.19		
Less: BIR 2306	9.52		
BIR 2307	5.45	VATable Sales	295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	302.59	TOTAL SALES	317.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/930/0/10/06-27-2016/80

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. : 995291176559

Collection Ref. Code	: 1823-96-539-3	Premise Address	: SIKATUNA ST RIVERSIDE		
Account ID	: 9953710000-2				
Customer Name	: BORINAGA,LEVI C	TOTAL AMOUNT DUE	: 612.49	Overdue Bill	: 1
Meter Number	: MTR1102397				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99537100002 BC19/71.0/930/0/10/06-27-2016/80 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830880848855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453971

83057100006

Date : 06-27-2016

BC19/71.0/970/0232742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305710000-6

Collection Ref. Code : 1825-45-596-1

Customer Information----------

Name : YU,LEONILA

Premise Address : SIKATUNA ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	010373 EFS6	Pole No	:	0232742
Serial No	:	121435926	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3361
Period From	:	05-25-2016	Prev Rdg	:	3011
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,499.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,499.50	69.99
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		14.66
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		462.57
CURRENT BILL - JUNE 2016		3,741.75
TOTAL AMOUNT DUE		7,241.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,500.00

Your monthly electricity consumption chart

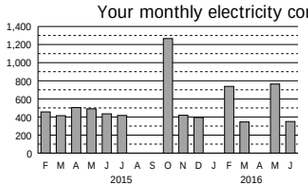

Avg Monthly Usage : 538.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.75		
Less : VAT	271.22		
Amount Net of VAT	3,470.53		
Less: BIR 2306	114.37		
BIR 2307	66.08	VATable Sales	3,470.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,290.08	VAT Zero Rated Sales	0.00
Add : VAT	271.22	VAT Amount	271.22
TOTAL AMOUNT DUE	3,561.30	TOTAL SALES	3,741.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/970/0/10/06-27-2016/80

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. : 830880848855

Collection Ref. Code : 1825-45-596-1

Account ID : 8305710000-6

Customer Name : YU,LEONILA

Meter Number : 010373 EFS6

Period : May 2016

Premise Address : SIKATUNA ST CEBU CITY

TOTAL AMOUNT DUE : 7,241.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83057100006

BC19/71.0/970/0/10/06-27-2016/80

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107858534905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439646

10754300001

Date : 06-27-2016

BC20/214.0/40/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075430000-1

Collection Ref. Code : 1809-92-095-7

Customer Information----------

Name : EQUACION,DELIA TM V.

Premise Address : 17 FIGUEROA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	512714 GS6	Pole No	:	0376585
Serial No	:	53273226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6882
Period From	:	05-26-2016	Prev Rdg	:	6752
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.09
CURRENT BILL - JUNE 2016		1,392.48
TOTAL AMOUNT DUE		2,656.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,310.00

Your monthly electricity consumption chart

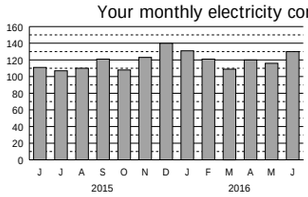

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.48		
Less : VAT	101.01		
Amount Net of VAT	1,291.47		
Less: BIR 2306	42.60		
BIR 2307	24.59	VATable Sales	1,291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.28	VAT Zero Rated Sales	0.00
Add : VAT	101.01	VAT Amount	101.01
TOTAL AMOUNT DUE	1,325.29	TOTAL SALES	1,392.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/40/0/10/06-27-2016/80

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. : 107858534905

Collection Ref. Code	: 1809-92-095-7	Premise Address	: 17 FIGUEROA ST,Cebu City		
Account ID	: 1075430000-1				
Customer Name	: EQUACION,DELIA TM V.	TOTAL AMOUNT DUE	: 2,656.24	Overdue Bill	: 1
Meter Number	: 512714 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10754300001 BC20/214.0/40/0/10/06-27-2016/80 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429914401324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452261

42964300000

Date : 06-27-2016

BC20/214.0/80/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296430000-0

Collection Ref. Code : 1811-27-593-1

Customer Information----------

Name : JUNIO,MILAGROS V

Premise Address : C PADILLA FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	566564 GS6	Pole No	:	0376585
Serial No	:	52247685	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15114
Period From	:	05-26-2016	Prev Rdg	:	14689
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	3800	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,365.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,365.50	107.31
Sub-Total		140.80
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		564.41
CURRENT BILL - JUNE 2016		4,567.52
TOTAL AMOUNT DUE		9,933.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,633.43

Your monthly electricity consumption chart

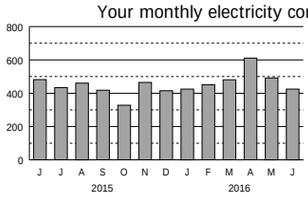

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.52		
Less : VAT	331.92		
Amount Net of VAT	4,235.60		
Less: BIR 2306	139.95		
BIR 2307	80.66	VATable Sales	4,235.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,014.99	VAT Zero Rated Sales	0.00
Add : VAT	331.92	VAT Amount	331.92
TOTAL AMOUNT DUE	4,346.91	TOTAL SALES	4,567.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/80/0/10/06-27-2016/80

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. : 429914401324

Collection Ref. Code	: 1811-27-593-1	Premise Address	: C PADILLA FIGUEROA ST		
Account ID	: 4296430000-0				
Customer Name	: JUNIO,MILAGROS V	TOTAL AMOUNT DUE	: 9,933.15	Overdue Bill	: 1
Meter Number	: 566564 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42964300000 BC20/214.0/80/0/10/06-27-2016/80 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259678508189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449856

25964300005

Date : 06-27-2016

BC20/214.0/130/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596430000-5

Collection Ref. Code : 1811-27-992-9

Customer Information----------

Name : MADERA,FAUSTO

Premise Address : 60A FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514156 GS6	Pole No	:	0376585
Serial No	:	58817930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23153
Period From	:	05-26-2016	Prev Rdg	:	22766
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		125.35
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		513.61
CURRENT BILL - JUNE 2016		4,156.37
TOTAL AMOUNT DUE		8,898.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,707.00

Your monthly electricity consumption chart

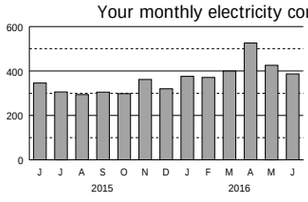

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.37		
Less : VAT	301.92		
Amount Net of VAT	3,854.45		
Less: BIR 2306	127.31		
BIR 2307	73.40	VATable Sales	3,854.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.74	VAT Zero Rated Sales	0.00
Add : VAT	301.92	VAT Amount	301.92
TOTAL AMOUNT DUE	3,955.66	TOTAL SALES	4,156.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/130/0/10/06-27-2016/80

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. : 259678508189

Collection Ref. Code : 1811-27-992-9

Account ID : 2596430000-5

Customer Name : MADERA,FAUSTO

Meter Number : 514156 GS6

Period : May 2016

Premise Address : 60A FIGUEROA ST

TOTAL AMOUNT DUE : 8,898.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25964300005

BC20/214.0/130/0/10/06-27-2016/80

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017379419110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446439

01716300007

Date : 06-27-2016

BC20/214.0/160/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171630000-7

Collection Ref. Code : 1829-34-107-3

Customer Information----------

Name : MADERA,BERNARD Y TM

Premise Address : C PADILLA FIGUEROA

TIN :

Metering Information----------

Meter No	:	512725 GS6	Pole No	:	0376585
Serial No	:	63531944	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7048
Period From	:	05-26-2016	Prev Rdg	:	6891
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	480	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.50
CURRENT BILL - JUNE 2016		1,687.34
TOTAL AMOUNT DUE		3,513.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,758.00

Your monthly electricity consumption chart

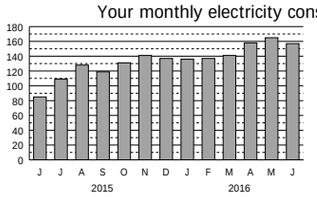

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.34		
Less : VAT	122.61		
Amount Net of VAT	1,564.73		
Less: BIR 2306	51.70		
BIR 2307	29.80	VATable Sales	1,564.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.23	VAT Zero Rated Sales	0.00
Add : VAT	122.61	VAT Amount	122.61
TOTAL AMOUNT DUE	1,605.84	TOTAL SALES	1,687.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/160/0/10/06-27-2016/80

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. : 017379419110

Collection Ref. Code	: 1829-34-107-3	Premise Address	: C PADILLA FIGUEROA		
Account ID	: 0171630000-7				
Customer Name	: MADERA,BERNARD Y TM	TOTAL AMOUNT DUE	: 3,513.59	Overdue Bill	: 1
Meter Number	: 512725 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01716300007 BC20/214.0/160/0/10/06-27-2016/80 7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206763425554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438425

20654300001

Date : 06-27-2016

BC20/214.0/170/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065430000-1

Collection Ref. Code : 1809-79-608-3

Customer Information----------

Name : ABELLANA,GREGORIO V

Premise Address : FIGUEROA C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1053992	Pole No	:	0376592
Serial No	:	121437401	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4927
Period From	:	05-26-2016	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,601.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,601.50	112.03
Sub-Total		139.21
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		19.65
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		461.45
CURRENT BILL - JUNE 2016		3,736.89
TOTAL AMOUNT DUE		9,338.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,910.00

Your monthly electricity consumption chart

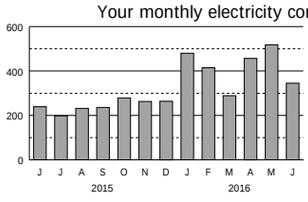

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.89		
Less : VAT	272.53		
Amount Net of VAT	3,464.36		
Less: BIR 2306	114.89		
BIR 2307	66.00	VATable Sales	3,464.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.47	VAT Zero Rated Sales	0.00
Add : VAT	272.53	VAT Amount	272.53
TOTAL AMOUNT DUE	3,556.00	TOTAL SALES	3,736.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/170/0/10/06-27-2016/80

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. : 206763425554

Collection Ref. Code : 1809-79-608-3

Account ID : 2065430000-1

Customer Name : ABELLANA,GREGORIO V

Meter Number : MTR1053992

Period : May 2016

Premise Address : FIGUEROA C PADILLA ST

TOTAL AMOUNT DUE : 9,338.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20654300001

BC20/214.0/170/0/10/06-27-2016/80

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106571096960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438893

10654300002

Date : 06-27-2016

BC20/214.0/180/0376592/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065430000-2

Collection Ref. Code : 1809-79-605-9

Customer Information----------

Name : YLAGAN,FILOMENO

Premise Address : COR C PADILLA AND

TIN :

Metering Information----------

Meter No	:	513958 GS6	Pole No	:	0376592
Serial No	:	65907745	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10472
Period From	:	05-26-2016	Prev Rdg	:	10259
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		8.41
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		281.18
CURRENT BILL - JUNE 2016		2,274.53
TOTAL AMOUNT DUE		4,193.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,936.00

Your monthly electricity consumption chart

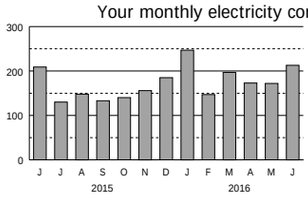

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.53		
Less : VAT	164.76		
Amount Net of VAT	2,109.77		
Less: BIR 2306	69.49		
BIR 2307	40.17	VATable Sales	2,109.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.11	VAT Zero Rated Sales	0.00
Add : VAT	164.76	VAT Amount	164.76
TOTAL AMOUNT DUE	2,164.87	TOTAL SALES	2,274.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/180/0/10/06-27-2016/80

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. : 106571096960

Collection Ref. Code	: 1809-79-605-9	Premise Address	: COR C PADILLA AND		
Account ID	: 1065430000-2				
Customer Name	: YLAGAN,FILOMENO	TOTAL AMOUNT DUE	: 4,193.36	Overdue Bill	: 1
Meter Number	: 513958 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10654300002 BC20/214.0/180/0/10/06-27-2016/80 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247021492100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442373

24734300007

Date : 06-27-2016

BC20/214.0/195/1107640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473430000-7

Collection Ref. Code : 1819-53-227-5

Customer Information----------

Name : VILLANUEVA,FLORO

Premise Address : FIGUEROA ST,312952871,00007H

TIN :

Metering Information----------

Meter No	:	520446 GS6	Pole No	:	1107640
Serial No	:	67397392	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37146
Period From	:	05-26-2016	Prev Rdg	:	36758
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	60	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,288.00	85.76
Sub-Total		116.34
Government Charges		
Franchise Tax - Local		27.32
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		513.71
CURRENT BILL - JUNE 2016		4,156.53
TOTAL AMOUNT DUE		8,444.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,884.00

Your monthly electricity consumption chart

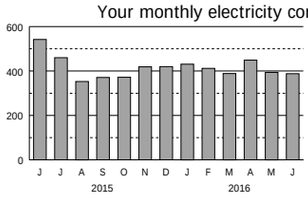

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.53		
Less : VAT	301.56		
Amount Net of VAT	3,854.97		
Less: BIR 2306	127.16		
BIR 2307	73.40	VATable Sales	3,854.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,654.41	VAT Zero Rated Sales	0.00
Add : VAT	301.56	VAT Amount	301.56
TOTAL AMOUNT DUE	3,955.97	TOTAL SALES	4,156.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/195/0/10/06-27-2016/80

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. : 247021492100

Collection Ref. Code : 1819-53-227-5

Account ID : 2473430000-7

Customer Name : VILLANUEVA,FLORO

Meter Number : 520446 GS6

Period : May 2016

Premise Address : FIGUEROA ST,312952871,00007H

TOTAL AMOUNT DUE : 8,444.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24734300007

BC20/214.0/195/0/10/06-27-2016/80

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629256754710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452290

62964300008

Date : 06-27-2016

BC20/214.0/220/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296430000-8

Collection Ref. Code : 1811-27-614-8

Customer Information----------

Name : LIBRE,ROSARIO

Premise Address : 73 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514155 GS6	Pole No	:	0376585
Serial No	:	58579467	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6224
Period From	:	05-26-2016	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 19.63
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.82
CURRENT BILL - JUNE 2016		969.42
TOTAL AMOUNT DUE		2,155.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,179.00

Your monthly electricity consumption chart

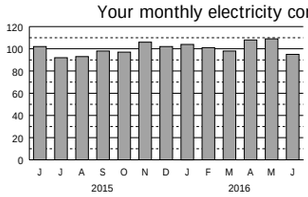

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.42		
Less : VAT	70.20		
Amount Net of VAT	899.22		
Less: BIR 2306	29.63		
BIR 2307	17.08	VATable Sales	899.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.51	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	922.71	TOTAL SALES	969.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/220/0/10/06-27-2016/80

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. : 629256754710

Collection Ref. Code	: 1811-27-614-8	Premise Address	: 73 FIGUEROA ST		
Account ID	: 6296430000-8				
Customer Name	: LIBRE,ROSARIO	TOTAL AMOUNT DUE	: 2,155.80	Overdue Bill	: 1
Meter Number	: 514155 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62964300008

BC20/214.0/220/0/10/06-27-2016/80

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881441382551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443866

88175300008

Date : 06-27-2016

BC20/214.0/270/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817530000-8

Collection Ref. Code : 1833-55-044-7

Customer Information----------

Name : ENOLPE,JOSEPH E TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516836 RAS6	Pole No	:	0376543
Serial No	:	13301153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1867
Period From	:	05-26-2016	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.91
CURRENT BILL - JUNE 2016		419.36
TOTAL AMOUNT DUE		478.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,200.00

Your monthly electricity consumption chart

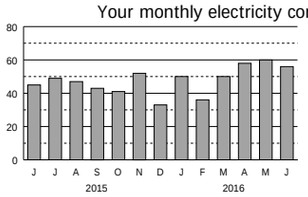

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.36		
Less : VAT	29.54		
Amount Net of VAT	389.82		
Less: BIR 2306	12.54		
BIR 2307	7.26	VATable Sales	389.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.02	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	399.56	TOTAL SALES	419.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/270/0/10/06-27-2016/80

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. : 881441382551

Collection Ref. Code	: 1833-55-044-7	Premise Address	: FIGUEROA ST		
Account ID	: 8817530000-8				
Customer Name	: ENOLPE,JOSEPH E TM	TOTAL AMOUNT DUE	: 478.41	Overdue Bill	: 1
Meter Number	: 516836 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88175300008

BC20/214.0/270/0/10/06-27-2016/80

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929523524391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452294

92964300005

Date : 06-27-2016

BC20/214.0/280/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296430000-5

Collection Ref. Code : 1811-27-629-6

Customer Information----------

Name : BACALLA,CESARIA

Premise Address : 77 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	MTR1031949	Pole No	:	0376543
Serial No	:	126813102	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12151
Period From	:	05-26-2016	Prev Rdg	:	11363
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:		Billed kWh	:	788

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,792.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,008.40
Transmission Charge	0.3048/kWh	240.18
System Loss Charge	0.8231/kWh	648.60
Sub-Total		4,897.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,793.00	155.86
Sub-Total		217.96
Government Charges		
Franchise Tax - Local		55.31
Value Added Tax		
Generation		259.31
Transmission		6.13
System Loss		40.24
Distribution		271.16
Others		32.79
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,040.33
CURRENT BILL - JUNE 2016		8,415.17
Debit Adjustments		1,782.46
TOTAL AMOUNT DUE		17,990.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 9,477.00

Your monthly electricity consumption chart

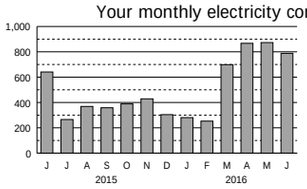

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,415.17		
Less : VAT	609.63		
Amount Net of VAT	7,805.54		
Less: BIR 2306	257.08		
BIR 2307	148.60	VATable Sales	7,805.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,399.86	VAT Zero Rated Sales	0.00
Add : VAT	609.63	VAT Amount	609.63
TOTAL AMOUNT DUE	8,009.49	TOTAL SALES	8,415.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/280/0/10/06-27-2016/80

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. : 929523524391

Collection Ref. Code	: 1811-27-629-6	Premise Address	: 77 FIGUEROA ST		
Account ID	: 9296430000-5				
Customer Name	: BACALLA,CESARIA	TOTAL AMOUNT DUE	: 17,990.38	Overdue Bill	: 1
Meter Number	: MTR1031949				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92964300005

BC20/214.0/280/0/10/06-27-2016/80

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849499556494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443709

84973300001

Date : 06-27-2016

BC20/214.0/310/1107640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497330000-1

Collection Ref. Code : 1825-82-392-8

Customer Information----------

Name : TANJAY,ANCRULYN D

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514110 GS6	Pole No	:	1107640
Serial No	:	58579482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2140
Period From	:	05-26-2016	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.00
CURRENT BILL - JUNE 2016		110.71
TOTAL AMOUNT DUE		220.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 201.00

Your monthly electricity consumption chart

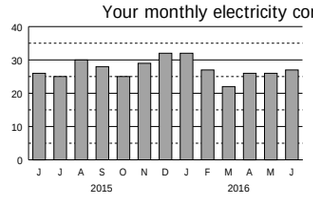

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.71		
Less : VAT	7.46		
Amount Net of VAT	103.25		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	103.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.23	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	105.69	TOTAL SALES	110.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/310/0/10/06-27-2016/80

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. : 849499556494

Collection Ref. Code	: 1825-82-392-8	Premise Address	: FIGUEROA ST		
Account ID	: 8497330000-1				
Customer Name	: TANJAY,ANCRULYN D	TOTAL AMOUNT DUE	: 220.19	Overdue Bill	: 1
Meter Number	: 514110 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84973300001 BC20/214.0/310/0/10/06-27-2016/80 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649124505748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444245

64926300001

Date : 06-27-2016

BC20/214.0/430/1044733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492630000-1

Collection Ref. Code : 1841-59-857-7

Customer Information----------

Name : BARTSCH,ELSA O

Premise Address : FIGUEROA ST.,,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157343	Pole No	:	1044733
Serial No	:	133494281	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1051
Period From	:	05-26-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	490	Billed kWh	:	631

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,466.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,209.77
Transmission Charge	0.3048/kWh	192.33
System Loss Charge	0.8231/kWh	519.38
Sub-Total		3,921.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,466.50	129.33
Sub-Total		179.05
Government Charges		
Franchise Tax - Local		44.33
Value Added Tax		
Generation		207.65
Transmission		4.91
System Loss		32.23
Distribution		217.26
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		833.80
CURRENT BILL - JUNE 2016		6,744.82
TOTAL AMOUNT DUE		13,211.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 6,592.00

Your monthly electricity consumption chart

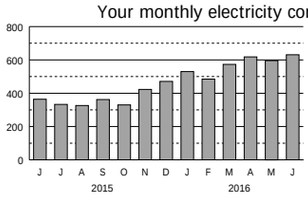

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.82		
Less : VAT	488.86		
Amount Net of VAT	6,255.96		
Less: BIR 2306	206.16		
BIR 2307	119.11	VATable Sales	6,255.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,930.69	VAT Zero Rated Sales	0.00
Add : VAT	488.86	VAT Amount	488.86
TOTAL AMOUNT DUE	6,419.55	TOTAL SALES	6,744.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/430/0/10/06-27-2016/80

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. : 649124505748

Collection Ref. Code : 1841-59-857-7

Account ID : 6492630000-1

Customer Name : BARTSCH,ELSA O

Meter Number : MTR1157343

Period : May 2016

Premise Address : FIGUEROA ST.,,CEBU CITY

TOTAL AMOUNT DUE : 13,211.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64926300001

BC20/214.0/430/0/10/06-27-2016/80

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439633894576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438701

43964300008

Date : 06-27-2016

BC20/214.0/440/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396430000-8

Collection Ref. Code : 1811-27-701-2

Customer Information----------

Name : ENRIQUEZ,CESAR - M2

Premise Address : 81 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	MTR1012430	Pole No	:	0376543
Serial No	:	83348361	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3352
Period From	:	05-26-2016	Prev Rdg	:	3271
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 55.11
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.10
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		100.49
CURRENT BILL - JUNE 2016		785.54
TOTAL AMOUNT DUE		1,731.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,399.00

Your monthly electricity consumption chart

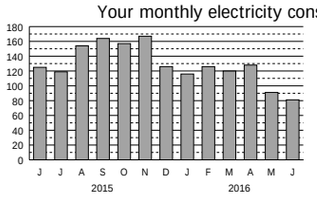

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.54		
Less : VAT	56.76		
Amount Net of VAT	728.78		
Less: BIR 2306	23.97		
BIR 2307	13.80	VATable Sales	728.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.01	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	747.77	TOTAL SALES	785.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/440/0/10/06-27-2016/80

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. : 439633894576

Collection Ref. Code	: 1811-27-701-2	Premise Address	: 81 FIGUEROA ST		
Account ID	: 4396430000-8				
Customer Name	: ENRIQUEZ,CESAR - M2	TOTAL AMOUNT DUE	: 1,731.16	Overdue Bill	: 1
Meter Number	: MTR1012430				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43964300008 BC20/214.0/440/0/10/06-27-2016/80 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308883554884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439376

30845300000

Date : 06-27-2016

BC20/214.0/570/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084530000-0

Collection Ref. Code : 1833-23-266-6

Customer Information----------

Name : AMABA,EFREN B

Premise Address : 85-A FIGUEROA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522138 RGS6	Pole No	:	0376522
Serial No	:	60970024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8481
Period From	:	05-26-2016	Prev Rdg	:	8335
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.51
CURRENT BILL - JUNE 2016		1,574.66
TOTAL AMOUNT DUE		3,502.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,903.00

Your monthly electricity consumption chart

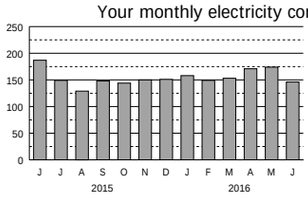

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.66		
Less : VAT	114.61		
Amount Net of VAT	1,460.05		
Less: BIR 2306	48.32		
BIR 2307	27.81	VATable Sales	1,460.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.92	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,498.53	TOTAL SALES	1,574.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/570/0/10/06-27-2016/80

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. : 308883554884

Collection Ref. Code	: 1833-23-266-6	Premise Address	: 85-A FIGUEROA ST,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 3084530000-0		
Customer Name	: AMABA,EFREN B	TOTAL AMOUNT DUE	: 3,502.45 Overdue Bill : 1
Meter Number	: 522138 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30845300000

BC20/214.0/570/0/10/06-27-2016/80

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551980415684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446270

55165300009

Date : 06-27-2016

BC20/214.0/580/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516530000-9

Collection Ref. Code : 1833-46-539-3

Customer Information----------

Name : ALONSO,CELERINA G TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	515734 RGS6	Pole No	:	0376522
Serial No	:	73126533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6055
Period From	:	05-26-2016	Prev Rdg	:	5956
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.21
CURRENT BILL - JUNE 2016		1,003.96
TOTAL AMOUNT DUE		1,973.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,112.00

Your monthly electricity consumption chart

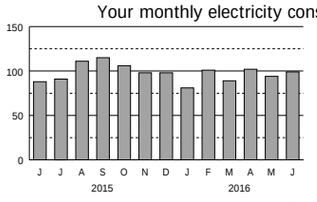

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.96		
Less : VAT	72.46		
Amount Net of VAT	931.50		
Less: BIR 2306	30.57		
BIR 2307	17.69	VATable Sales	931.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.24	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	955.70	TOTAL SALES	1,003.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/580/0/10/06-27-2016/80

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. : 551980415684

Collection Ref. Code	: 1833-46-539-3	Premise Address	: FIGUEROA ST		
Account ID	: 5516530000-9				
Customer Name	: ALONSO,CELERINA G TM	TOTAL AMOUNT DUE	: 1,973.77	Overdue Bill	: 1
Meter Number	: 515734 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55165300009 BC20/214.0/580/0/10/06-27-2016/80 7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402490939969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436677

40275300008

Date : 06-27-2016

BC20/214.0/600/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027530000-8

Collection Ref. Code : 1833-55-782-4

Customer Information----------

Name : SOLATORIO,SUSAN A TM

Premise Address : 24 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516794 RAS6	Pole No	:	0376522
Serial No	:	97041163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6159
Period From	:	05-26-2016	Prev Rdg	:	6038
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.37
CURRENT BILL - JUNE 2016		1,297.65
TOTAL AMOUNT DUE		2,525.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,605.00

Your monthly electricity consumption chart

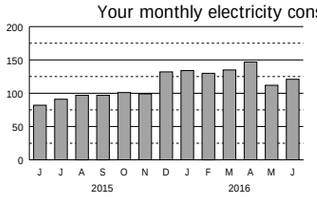

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.65		
Less : VAT	94.20		
Amount Net of VAT	1,203.45		
Less: BIR 2306	39.73		
BIR 2307	22.92	VATable Sales	1,203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.80	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,235.00	TOTAL SALES	1,297.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/600/0/10/06-27-2016/80

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. : 402490939969

Collection Ref. Code	: 1833-55-782-4	Premise Address	: 24 FIGUEROA ST		
Account ID	: 4027530000-8				
Customer Name	: SOLATORIO,SUSAN A TM	TOTAL AMOUNT DUE	: 2,525.13	Overdue Bill	: 1
Meter Number	: 516794 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40275300008 BC20/214.0/600/0/10/06-27-2016/80 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502950428799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435979

50261966316

Date : 06-27-2016

BC20/214.0/641/0376522/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026196631-6

Collection Ref. Code : 1855-99-149-7

Customer Information----------

Name : VILLACORTA,RICHIEBELLA DICDICAN

Premise Address : 85 B FIGUEROA ST.,SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	6045 EVS6	Pole No	:	0376522
Serial No	:	05757267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2496
Period From	:	05-26-2016	Prev Rdg	:	2341
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	346	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		203.77
CURRENT BILL - JUNE 2016		1,647.75
TOTAL AMOUNT DUE		2,647.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,126.00

Your monthly electricity consumption chart

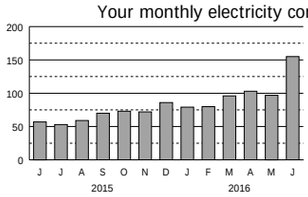

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.75		
Less : VAT	119.09		
Amount Net of VAT	1,528.66		
Less: BIR 2306	50.24		
BIR 2307	29.10	VATable Sales	1,528.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.32	VAT Zero Rated Sales	0.00
Add : VAT	119.09	VAT Amount	119.09
TOTAL AMOUNT DUE	1,568.41	TOTAL SALES	1,647.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/641/0/10/06-27-2016/80

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. : 502950428799

Collection Ref. Code	: 1855-99-149-7	Premise Address	: 85 B FIGUEROA ST.,SAN NICHOLAS		
Account ID	: 5026196631-6				
Customer Name	: VILLACORTA,RICHIEBELLA DICDICAN	TOTAL AMOUNT DUE	: 2,647.10	Overdue Bill	: 1
Meter Number	: 6045 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50261966316

BC20/214.0/641/0/10/06-27-2016/80

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839949418330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438002

83964300004

Date : 06-27-2016

BC20/214.0/650/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396430000-4

Collection Ref. Code : 1811-27-833-7

Customer Information----------

Name : DIAZ,FRANCISCO

Premise Address : #32 FIGUEROA ST.

TIN :

Metering Information----------

Meter No	:	522134 RGS6	Pole No	:	0341716
Serial No	:	78460491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9387
Period From	:	05-26-2016	Prev Rdg	:	9209
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		7.86
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		235.99
CURRENT BILL - JUNE 2016		1,909.44
TOTAL AMOUNT DUE		3,854.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,932.00

Your monthly electricity consumption chart

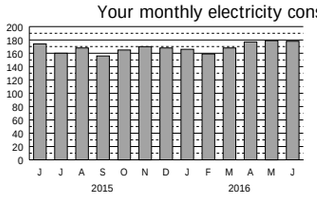

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.44		
Less : VAT	138.64		
Amount Net of VAT	1,770.80		
Less: BIR 2306	58.46		
BIR 2307	33.72	VATable Sales	1,770.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.62	VAT Zero Rated Sales	0.00
Add : VAT	138.64	VAT Amount	138.64
TOTAL AMOUNT DUE	1,817.26	TOTAL SALES	1,909.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/650/0/10/06-27-2016/80

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. : 839949418330

Collection Ref. Code	: 1811-27-833-7	Premise Address	: #32 FIGUEROA ST.		
Account ID	: 8396430000-4				
Customer Name	: DIAZ,FRANCISCO	TOTAL AMOUNT DUE	: 3,854.20	Overdue Bill	: 1
Meter Number	: 522134 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83964300004 BC20/214.0/650/0/10/06-27-2016/80 7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312888321816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442421

31275300007

Date : 06-27-2016

BC20/214.0/660/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127530000-7

Collection Ref. Code : 1833-56-869-9

Customer Information----------

Name : DIAZ,FRANCISCO QUILATON TM

Premise Address : 32 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516945 RGS6	Pole No	:	0341716
Serial No	:	97473894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29538
Period From	:	05-26-2016	Prev Rdg	:	28852
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	100	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,231.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,489.54
Transmission Charge	0.3048/kWh	209.09
System Loss Charge	0.8231/kWh	564.65
Sub-Total		4,263.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,231.50	164.63
Sub-Total		218.69
Government Charges		
Franchise Tax - Local		48.37
Value Added Tax		
Generation		225.75
Transmission		5.33
System Loss		35.04
Distribution		236.14
Others		32.05
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		909.50
CURRENT BILL - JUNE 2016		7,359.32
TOTAL AMOUNT DUE		15,590.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,321.48

Your monthly electricity consumption chart

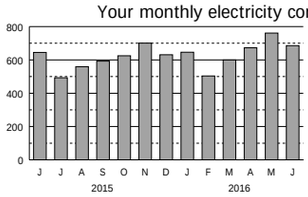

Avg Monthly Usage : 624.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,359.32		
Less : VAT	534.31		
Amount Net of VAT	6,825.01		
Less: BIR 2306	225.30		
BIR 2307	129.96	VATable Sales	6,825.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,469.75	VAT Zero Rated Sales	0.00
Add : VAT	534.31	VAT Amount	534.31
TOTAL AMOUNT DUE	7,004.06	TOTAL SALES	7,359.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/660/0/10/06-27-2016/80

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. : 312888321816

Collection Ref. Code	: 1833-56-869-9	Premise Address	: 32 FIGUEROA ST		
Account ID	: 3127530000-7				
Customer Name	: DIAZ,FRANCISCO QUILATON TM	TOTAL AMOUNT DUE	: 15,590.66	Overdue Bill	: 1
Meter Number	: 516945 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31275300007 BC20/214.0/660/0/10/06-27-2016/80 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832146562778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454784

83284300007

Date : 06-27-2016

BC20/214.0/720/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328430000-7

Collection Ref. Code : 1821-74-467-5

Customer Information----------

Name : BARNABA,VICTOR D

Premise Address : 33-FUGUEROA ST

TIN :

Metering Information----------

Meter No	:	516712 RGS6	Pole No	:	0341716
Serial No	:	96002873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15938
Period From	:	05-26-2016	Prev Rdg	:	15672
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	50	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,167.00	63.34
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		12.37
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		352.99
CURRENT BILL - JUNE 2016		2,856.51
TOTAL AMOUNT DUE		6,023.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,700.00

Your monthly electricity consumption chart

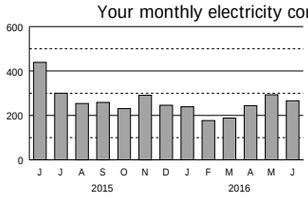

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.51		
Less : VAT	207.49		
Amount Net of VAT	2,649.02		
Less: BIR 2306	87.49		
BIR 2307	50.45	VATable Sales	2,649.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,511.08	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,718.57	TOTAL SALES	2,856.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/720/0/10/06-27-2016/80

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. : 832146562778

Collection Ref. Code	: 1821-74-467-5	Premise Address	: 33-FUGUEROA ST		
Account ID	: 8328430000-7				
Customer Name	: BARNABA,VICTOR D	TOTAL AMOUNT DUE	: 6,023.70	Overdue Bill	: 1
Meter Number	: 516712 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83284300007 BC20/214.0/720/0/10/06-27-2016/80 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319616076227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446466

31955300004

Date : 06-27-2016

BC20/214.0/742/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195530000-4

Collection Ref. Code : 1845-59-017-1

Customer Information----------

Name : TAMARRA,JOANAH MAE R

Premise Address : 38/ FIGUEROA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516818 RAS6	Pole No	:	0341716
Serial No	:	96670796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15997
Period From	:	05-26-2016	Prev Rdg	:	15283
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	336	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,203.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,631.98
Transmission Charge	0.3048/kWh	217.63
System Loss Charge	0.8231/kWh	587.69
Sub-Total		4,437.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,203.50	184.07
Sub-Total		240.33
Government Charges		
Franchise Tax - Local		50.44
Value Added Tax		
Generation		234.96
Transmission		5.55
System Loss		36.46
Distribution		245.76
Others		34.89
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		948.21
CURRENT BILL - JUNE 2016		7,673.81
TOTAL AMOUNT DUE		16,877.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 5,355.00

Your monthly electricity consumption chart

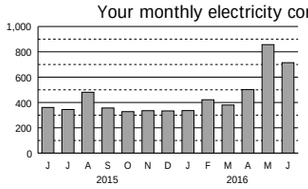

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,673.81		
Less : VAT	557.62		
Amount Net of VAT	7,116.19		
Less: BIR 2306	235.12		
BIR 2307	135.52	VATable Sales	7,116.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,745.55	VAT Zero Rated Sales	0.00
Add : VAT	557.62	VAT Amount	557.62
TOTAL AMOUNT DUE	7,303.17	TOTAL SALES	7,673.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/742/0/10/06-27-2016/80

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. : 319616076227

Collection Ref. Code	: 1845-59-017-1	Premise Address	: 38/ FIGUEROA ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 3195530000-4				
Customer Name	: TAMARRA,JOANAH MAE R	TOTAL AMOUNT DUE	: 16,877.15	Overdue Bill	: 1
Meter Number	: 516818 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31955300004

BC20/214.0/742/0/10/06-27-2016/80

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851723749764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445475

85175300004

Date : 06-27-2016

BC20/214.0/749/0376515/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517530000-4

Collection Ref. Code : 1845-70-332-4

Customer Information----------

Name : ENOLPE,EMILY M

Premise Address : B.ARANAS PAHINA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522410 RGS6	Pole No	:	0376515
Serial No	:	86541725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10085
Period From	:	05-26-2016	Prev Rdg	:	10016
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,953.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.6656/kWh	45.93
System Loss Charge	0.8149/kWh	56.23
Sub-Total		453.15
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		22.71
Transmission		1.17
System Loss		3.39
Distribution		24.29
Others		5.97
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		95.65
CURRENT BILL - JUNE 2016		795.72
TOTAL AMOUNT DUE		2,748.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 704.00

Your monthly electricity consumption chart

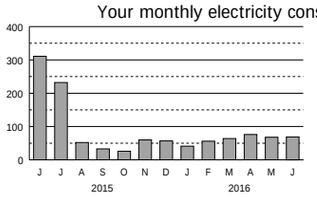

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.72		
Less : VAT	57.53		
Amount Net of VAT	738.19		
Less: BIR 2306	24.53		
BIR 2307	14.11	VATable Sales	738.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.55	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	757.08	TOTAL SALES	795.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/749/0/10/06-27-2016/80

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. : 851723749764

Collection Ref. Code : 1845-70-332-4

Account ID : 8517530000-4

Customer Name : ENOLPE,EMILY M

Meter Number : 522410 RGS6

Period : Apr 2016 to May 2016

Premise Address : B.ARANAS PAHINA,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,748.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85175300004

BC20/214.0/749/0/10/06-27-2016/80

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862092074957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452923

86274300002

Date : 06-27-2016

BC20/214.0/750/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627430000-2

Collection Ref. Code : 1821-64-371-2

Customer Information----------

Name : REYES,NIMFA TM DELOS M.

Premise Address : FIGUEROA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522150 RAS6	Pole No	:	0341716
Serial No	:	96870739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21142
Period From	:	05-26-2016	Prev Rdg	:	20852
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	250	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		12.20
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		383.44
CURRENT BILL - JUNE 2016		3,101.74
TOTAL AMOUNT DUE		6,022.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,200.00

Your monthly electricity consumption chart

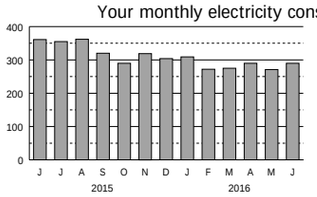

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.74		
Less : VAT	224.89		
Amount Net of VAT	2,876.85		
Less: BIR 2306	94.84		
BIR 2307	54.77	VATable Sales	2,876.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.24	VAT Zero Rated Sales	0.00
Add : VAT	224.89	VAT Amount	224.89
TOTAL AMOUNT DUE	2,952.13	TOTAL SALES	3,101.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/750/0/10/06-27-2016/80

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. : 862092074957

Collection Ref. Code	: 1821-64-371-2	Premise Address	: FIGUEROA ST,CEBU CITY		
Account ID	: 8627430000-2				
Customer Name	: REYES,NIMFA TM DELOS M.	TOTAL AMOUNT DUE	: 6,022.84	Overdue Bill	: 1
Meter Number	: 522150 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86274300002 BC20/214.0/750/0/10/06-27-2016/80 7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894831936295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453523

89466525949

Date : 06-27-2016

BC20/214.0/761/0341716/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946652594-9

Collection Ref. Code : 1859-17-596-1

Customer Information----------

Name : OCABA,CLARA MANRIQUEZ

Premise Address : 38 FIGUEROA STREET,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513213 GS6	Pole No	:	0341716
Serial No	:	65309430	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5503
Period From	:	05-26-2016	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.51
CURRENT BILL - JUNE 2016		2,221.38
TOTAL AMOUNT DUE		4,563.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,630.00

Your monthly electricity consumption chart

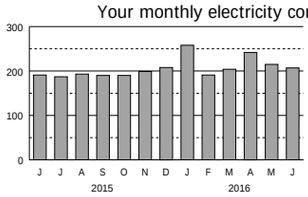

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.38		
Less : VAT	161.29		
Amount Net of VAT	2,060.09		
Less: BIR 2306	68.01		
BIR 2307	39.23	VATable Sales	2,060.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.85	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,114.14	TOTAL SALES	2,221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/761/0/10/06-27-2016/80

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. : 894831936295

Collection Ref. Code	: 1859-17-596-1	Premise Address	: 38 FIGUEROA STREET,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 8946652594-9		
Customer Name	: OCABA,CLARA MANRIQUEZ	TOTAL AMOUNT DUE	: 4,563.20
Meter Number	: 513213 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89466525949 BC20/214.0/761/0/10/06-27-2016/80 7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149873225312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445180

14964300009

Date : 06-27-2016

BC20/214.0/790/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496430000-9

Collection Ref. Code : 1811-27-908-2

Customer Information----------

Name : MAG-ASO,DEGULACION P

Premise Address : 80-A FIGUEROA ST,SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	516846 RAS6	Pole No	:	0376564
Serial No	:	97656344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7940
Period From	:	05-26-2016	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	410	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		- 37.91
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 0.98
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		103.98
CURRENT BILL - JUNE 2016		815.30
TOTAL AMOUNT DUE		1,493.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,173.00

Your monthly electricity consumption chart

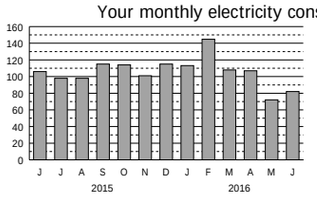

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.30		
Less : VAT	59.58		
Amount Net of VAT	755.72		
Less: BIR 2306	25.14		
BIR 2307	14.33	VATable Sales	755.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.25	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	775.83	TOTAL SALES	815.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/790/0/10/06-27-2016/80

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. : 149873225312

Collection Ref. Code	: 1811-27-908-2	Premise Address	: 80-A FIGUEROA ST,SAN NICHOLAS		
Account ID	: 1496430000-9				
Customer Name	: MAG-ASO,DEGULACION P	TOTAL AMOUNT DUE	: 1,493.04	Overdue Bill	: 1
Meter Number	: 516846 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14964300009

BC20/214.0/790/0/10/06-27-2016/80

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249464176251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443874

24964300008

Date : 06-27-2016

BC20/214.0/840/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496430000-8

Collection Ref. Code : 1811-27-917-1

Customer Information----------

Name : FUENTES,ANTONIO M3 N.

Premise Address : 80B FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516959 RGS6	Pole No	:	0376564
Serial No	:	83174389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5917
Period From	:	05-26-2016	Prev Rdg	:	5855
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	400	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 97.54
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.85
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		72.17
CURRENT BILL - JUNE 2016		542.34
TOTAL AMOUNT DUE		1,342.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 727.00

Your monthly electricity consumption chart

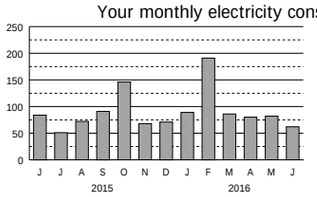

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.34		
Less : VAT	39.09		
Amount Net of VAT	503.25		
Less: BIR 2306	16.52		
BIR 2307	9.47	VATable Sales	503.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.26	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	516.35	TOTAL SALES	542.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/840/0/10/06-27-2016/80

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. : 249464176251

Collection Ref. Code	: 1811-27-917-1	Premise Address	: 80B FIGUEROA ST		
Account ID	: 2496430000-8				
Customer Name	: FUENTES,ANTONIO M3 N.	TOTAL AMOUNT DUE	: 1,342.31	Overdue Bill	: 1
Meter Number	: 516959 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24964300008

BC20/214.0/840/0/10/06-27-2016/80

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728915991083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452255

72825300006

Date : 06-27-2016

BC20/214.0/850/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282530000-6

Collection Ref. Code : 1813-58-314-5

Customer Information----------

Name : FUENTES,ANTONIO M1 TM N.

Premise Address : 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529853 GS6	Pole No	:	0376564
Serial No	:	85306055	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2663
Period From	:	05-26-2016	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	155	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 24.04
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.01
CURRENT BILL - JUNE 2016		922.88
TOTAL AMOUNT DUE		1,798.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 724.00

Your monthly electricity consumption chart

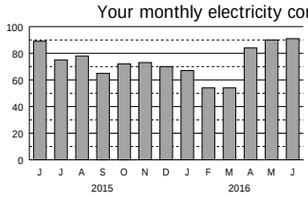

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.88		
Less : VAT	66.61		
Amount Net of VAT	856.27		
Less: BIR 2306	28.12		
BIR 2307	16.26	VATable Sales	856.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.89	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	878.50	TOTAL SALES	922.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/850/0/10/06-27-2016/80

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. : 728915991083

Collection Ref. Code	: 1813-58-314-5	Premise Address	: 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY
Account ID	: 7282530000-6		
Customer Name	: FUENTES,ANTONIO M1 TM N.	TOTAL AMOUNT DUE	: 1,798.22
Meter Number	: 529853 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72825300006 BC20/214.0/850/0/10/06-27-2016/80 7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738026614691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437359

73825300004

Date : 06-27-2016

BC20/214.0/860/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382530000-4

Collection Ref. Code : 1813-59-902-5

Customer Information----------

Name : FUENTES,ANTONIO M2 TM N.

Premise Address : 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522211 RGS6	Pole No	:	0376564
Serial No	:	85769977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2306
Period From	:	05-26-2016	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	130	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.39
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		44.27
CURRENT BILL - JUNE 2016		299.32
TOTAL AMOUNT DUE		626.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 295.00

Your monthly electricity consumption chart

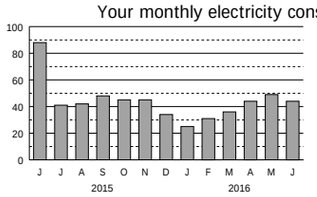

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.32		
Less : VAT	21.39		
Amount Net of VAT	277.93		
Less: BIR 2306	9.08		
BIR 2307	5.14	VATable Sales	277.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.71	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	285.10	TOTAL SALES	299.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/860/0/10/06-27-2016/80

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. : 738026614691

Collection Ref. Code	: 1813-59-902-5	Premise Address	: 80-C FIGUEROA ST,SAN NICOLAS,CEBU CITY
Account ID	: 7382530000-4		
Customer Name	: FUENTES,ANTONIO M2 TM N.	TOTAL AMOUNT DUE	: 626.42
Meter Number	: 522211 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73825300004

BC20/214.0/860/0/10/06-27-2016/80

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349043152046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445977

34964300007

Date : 06-27-2016

BC20/214.0/870/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496430000-7

Collection Ref. Code : 1811-27-920-1

Customer Information----------

Name : LOPERNES,RAFAEL

Premise Address : 78C FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	516774 RGS6	Pole No	:	0376564
Serial No	:	69127060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2557
Period From	:	05-26-2016	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		- 81.55
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 4.75
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		76.94
CURRENT BILL - JUNE 2016		581.27
TOTAL AMOUNT DUE		2,362.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2016 - 981.00

Your monthly electricity consumption chart

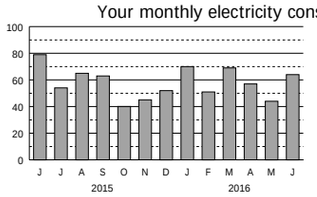

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.27		
Less : VAT	42.67		
Amount Net of VAT	538.60		
Less: BIR 2306	18.02		
BIR 2307	10.16	VATable Sales	538.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.42	VAT Zero Rated Sales	0.00
Add : VAT	42.67	VAT Amount	42.67
TOTAL AMOUNT DUE	553.09	TOTAL SALES	581.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/870/0/10/06-27-2016/80

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. : 349043152046

Collection Ref. Code	: 1811-27-920-1	Premise Address	: 78C FIGUEROA ST		
Account ID	: 3496430000-7				
Customer Name	: LOPERNES,RAFAEL	TOTAL AMOUNT DUE	: 2,362.91	Overdue Bill	: 4
Meter Number	: 516774 RGS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34964300007

BC20/214.0/870/0/10/06-27-2016/80

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449956558245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445375

44964300006

Date : 06-27-2016

BC20/214.0/880/0376543/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496430000-6

Collection Ref. Code : 1811-27-947-3

Customer Information----------

Name : BALILI,ROSEMARIE V

Premise Address : 24 FIGUEROA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1143315	Pole No	:	0376543
Serial No	:	40100887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1350
Period From	:	05-26-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	690	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,032.00	60.64
Sub-Total		84.04
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.59
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	0.124/kWh	36.83
Sub-Total		392.75
CURRENT BILL - JUNE 2016		3,177.36
TOTAL AMOUNT DUE		6,209.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,026.00

Your monthly electricity consumption chart

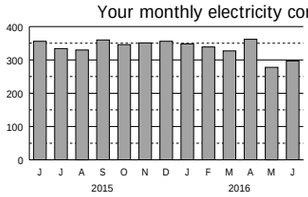

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,177.36		
Less : VAT	230.38		
Amount Net of VAT	2,946.98		
Less: BIR 2306	97.15		
BIR 2307	56.11	VATable Sales	2,946.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.72	VAT Zero Rated Sales	0.00
Add : VAT	230.38	VAT Amount	230.38
TOTAL AMOUNT DUE	3,024.10	TOTAL SALES	3,177.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/880/0/10/06-27-2016/80

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. : 449956558245

Collection Ref. Code	: 1811-27-947-3	Premise Address	: 24 FIGUEROA ST,SAN NICOLAS PROPER		
Account ID	: 4496430000-6				
Customer Name	: BALILI,ROSEMARIE V	TOTAL AMOUNT DUE	: 6,209.57	Overdue Bill	: 1
Meter Number	: MTR1143315				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44964300006 BC20/214.0/880/0/10/06-27-2016/80 7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175331538667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440084

17516300005

Date : 06-27-2016

BC20/214.0/910/0376585/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751630000-5

Collection Ref. Code : 1829-18-857-7

Customer Information----------

Name : VILLACORTA,CONSTANCIA D

Premise Address : C PADILLA ST,FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	514124 GS6	Pole No	:	0376585
Serial No	:	59502513	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1805
Period From	:	05-26-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.48
CURRENT BILL - JUNE 2016		403.25
TOTAL AMOUNT DUE		731.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 317.00

Your monthly electricity consumption chart

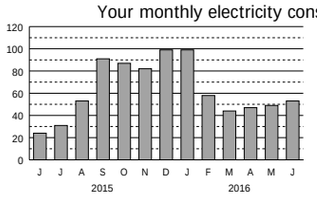

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.25		
Less : VAT	28.64		
Amount Net of VAT	374.61		
Less: BIR 2306	12.15		
BIR 2307	6.99	VATable Sales	374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.47	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	384.11	TOTAL SALES	403.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/910/0/10/06-27-2016/80

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. : 175331538667

Collection Ref. Code	: 1829-18-857-7	Premise Address	: C PADILLA ST,FIGUEROA ST		
Account ID	: 1751630000-5				
Customer Name	: VILLACORTA,CONSTANCIA D	TOTAL AMOUNT DUE	: 731.14	Overdue Bill	: 1
Meter Number	: 514124 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17516300005

BC20/214.0/910/0/10/06-27-2016/80

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909593383814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90963300000

1005440478
Date : 06-27-2016
BC20/214.0/960/0376564/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096330000-0
Collection Ref. Code : 1825-69-548-2

Customer Information----------
Name : OCABA,ANGELITO MANRIQUEZ
Premise Address : 42 FIGUEROA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	522179 RGS6	Pole No	:	0376564
Serial No	:	98743243	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3277
Period From	:	05-26-2016	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Senior Citizen Discount		- 39.47
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		- 30.88
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.20
CURRENT BILL - JUNE 2016		920.23
TOTAL AMOUNT DUE		3,427.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2016 - 1,222.00

Your monthly electricity consumption chart

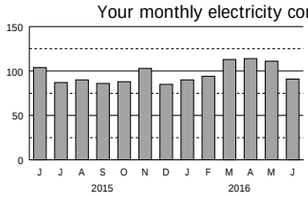

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.23		
Less : VAT	70.55		
Amount Net of VAT	849.68		
Less: BIR 2306	29.76		
BIR 2307	16.13	VATable Sales	849.68
SC/PWD DISCOUNT	39.47	VAT Exempt Sales	0.00
Amount Due	764.32	VAT Zero Rated Sales	0.00
Add : VAT	70.55	VAT Amount	70.55
TOTAL AMOUNT DUE	834.87	TOTAL SALES	920.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/960/0/10/06-27-2016/80

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. : 909593383814

Collection Ref. Code	: 1825-69-548-2	Premise Address	: 42 FIGUEROA ST.,SAN NICOLAS PROPER		
Account ID	: 9096330000-0				
Customer Name	: OCABA,ANGELITO MANRIQUEZ	TOTAL AMOUNT DUE	: 3,427.22	Overdue Bill	: 2
Meter Number	: 522179 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90963300000 BC20/214.0/960/0/10/06-27-2016/80 7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459759855118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453015

45964300003

Date : 06-27-2016

BC20/214.0/1010/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596430000-3

Collection Ref. Code : 1811-27-998-8

Customer Information----------

Name : DAYUJA,ANASTACIO

Premise Address : 44 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	513970 GS6	Pole No	:	0376613
Serial No	:	68808311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14320
Period From	:	05-26-2016	Prev Rdg	:	13927
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.3048/kWh	119.79
System Loss Charge	0.8231/kWh	323.48
Sub-Total		2,442.38
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,375.50	87.51
Sub-Total		118.48
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		129.32
Transmission		3.06
System Loss		20.06
Distribution		135.54
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		520.42
CURRENT BILL - JUNE 2016		4,210.78
TOTAL AMOUNT DUE		8,586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,570.00

Your monthly electricity consumption chart

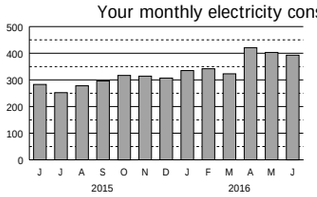

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,210.78		
Less : VAT	305.52		
Amount Net of VAT	3,905.26		
Less: BIR 2306	128.84		
BIR 2307	74.36	VATable Sales	3,905.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,702.06	VAT Zero Rated Sales	0.00
Add : VAT	305.52	VAT Amount	305.52
TOTAL AMOUNT DUE	4,007.58	TOTAL SALES	4,210.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1010/0/10/06-27-2016/80

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. : 459759855118

Collection Ref. Code	: 1811-27-998-8	Premise Address	: 44 FIGUEROA ST		
Account ID	: 4596430000-3				
Customer Name	: DAYUJA,ANASTACIO	TOTAL AMOUNT DUE	: 8,586.49	Overdue Bill	: 1
Meter Number	: 513970 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45964300003 BC20/214.0/1010/0/10/06-27-2016/80 7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835956407023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436087

83599666670

Date : 06-27-2016

BC20/214.0/1015/0376613/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359966667-0

Collection Ref. Code : 1853-27-179-9

Customer Information----------

Name : CABRERA,VICTOR VILLAR

Premise Address : FIGUEROA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025580	Pole No	:	0376613
Serial No	:	32816461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19125
Period From	:	05-26-2016	Prev Rdg	:	18401
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	344	Billed kWh	:	724

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,625.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,682.84
Transmission Charge	0.6656/kWh	481.89
System Loss Charge	0.8149/kWh	589.99
Sub-Total		4,754.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		149.57
Government Charges		
Franchise Tax - Local		52.36
Value Added Tax		
Generation		238.25
Transmission		12.30
System Loss		35.54
Distribution		249.19
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		956.78
CURRENT BILL - JUNE 2016		7,937.64
TOTAL AMOUNT DUE		12,563.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,910.00

Your monthly electricity consumption chart

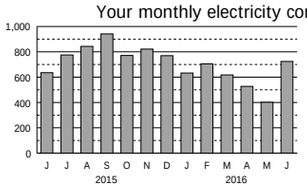

Avg Monthly Usage : 705.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,937.64		
Less : VAT	559.51		
Amount Net of VAT	7,378.13		
Less: BIR 2306	239.01		
BIR 2307	140.66	VATable Sales	7,378.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,998.46	VAT Zero Rated Sales	0.00
Add : VAT	559.51	VAT Amount	559.51
TOTAL AMOUNT DUE	7,557.97	TOTAL SALES	7,937.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1015/0/10/06-27-2016/80

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. : 835956407023

Collection Ref. Code	: 1853-27-179-9	Premise Address	: FIGUEROA ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 8359966667-0				
Customer Name	: CABRERA,VICTOR VILLAR	TOTAL AMOUNT DUE	: 12,563.29	Overdue Bill	: 1
Meter Number	: MTR1025580				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83599666670 BC20/214.0/1015/0/10/06-27-2016/80 7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042193505871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441003

04212918330

Date : 06-27-2016

BC20/214.0/1016/0376606/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421291833-0

Collection Ref. Code : 1853-76-236-9

Customer Information----------

Name : ABRINICA,MARIO GANTALAO

Premise Address : 44 F. FIGUEROA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558407 GS6	Pole No	:	0376606
Serial No	:	26131357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5933
Period From	:	05-26-2016	Prev Rdg	:	5766
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.99
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		221.03
CURRENT BILL - JUNE 2016		1,788.23
TOTAL AMOUNT DUE		3,455.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,802.00

Your monthly electricity consumption chart

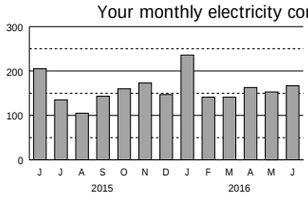

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.23		
Less : VAT	129.73		
Amount Net of VAT	1,658.50		
Less: BIR 2306	54.70		
BIR 2307	31.58	VATable Sales	1,658.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.22	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,701.95	TOTAL SALES	1,788.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1016/0/10/06-27-2016/80

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. : 042193505871

Collection Ref. Code	: 1853-76-236-9	Premise Address	: 44 F. FIGUEROA ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 0421291833-0				
Customer Name	: ABRINICA,MARIO GANTALAO	TOTAL AMOUNT DUE	: 3,455.05	Overdue Bill	: 1
Meter Number	: 558407 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04212918330 BC20/214.0/1016/0/10/06-27-2016/80 7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831041590782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454685

83133403432

Date : 06-27-2016

BC20/214.0/1091/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313340343-2

Collection Ref. Code : 1851-34-575-2

Customer Information----------

Name : NUNEZ,CHARLEMAGNE DUNGOG

Premise Address : 206A C PADILLA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512430 GS6	Pole No	:	0411801
Serial No	:	58501627	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15513
Period From	:	05-26-2016	Prev Rdg	:	15308
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		57.48
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		271.23
CURRENT BILL - JUNE 2016		2,194.28
TOTAL AMOUNT DUE		4,260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,773.00

Your monthly electricity consumption chart

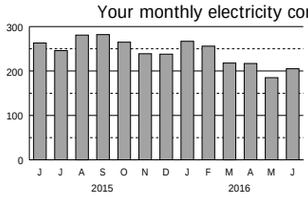

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.28		
Less : VAT	159.15		
Amount Net of VAT	2,035.13		
Less: BIR 2306	67.12		
BIR 2307	38.75	VATable Sales	2,035.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.26	VAT Zero Rated Sales	0.00
Add : VAT	159.15	VAT Amount	159.15
TOTAL AMOUNT DUE	2,088.41	TOTAL SALES	2,194.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1091/0/10/06-27-2016/80

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. : 831041590782

Collection Ref. Code	: 1851-34-575-2	Premise Address	: 206A C PADILLA ST,SAWANG CALERO		
Account ID	: 8313340343-2				
Customer Name	: NUNEZ,CHARLEMAGNE DUNGOG	TOTAL AMOUNT DUE	: 4,260.92	Overdue Bill	: 1
Meter Number	: 512430 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83133403432 BC20/214.0/1091/0/10/06-27-2016/80 7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275151783050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440000

27554300007

Date : 06-27-2016

BC20/214.0/1100/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755430000-7

Collection Ref. Code : 1809-78-749-1

Customer Information----------

Name : RODRIGO,CELSA BANAGASO

Premise Address : 192D C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	512451 GS6	Pole No	:	0411801
Serial No	:	69808333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22859
Period From	:	05-26-2016	Prev Rdg	:	22452
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,743.50	94.87
Sub-Total		126.94
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		539.50
CURRENT BILL - JUNE 2016		4,365.36
TOTAL AMOUNT DUE		9,108.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,630.00

Your monthly electricity consumption chart

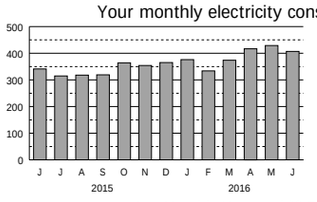

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.36		
Less : VAT	316.91		
Amount Net of VAT	4,048.45		
Less: BIR 2306	133.61		
BIR 2307	77.09	VATable Sales	4,048.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.75	VAT Zero Rated Sales	0.00
Add : VAT	316.91	VAT Amount	316.91
TOTAL AMOUNT DUE	4,154.66	TOTAL SALES	4,365.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1100/0/10/06-27-2016/80

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. : 275151783050

Collection Ref. Code : 1809-78-749-1

Account ID : 2755430000-7

Customer Name : RODRIGO,CELSA BANAGASO

Meter Number : 512451 GS6

Period : May 2016

Premise Address : 192D C. PADILLA STREET

TOTAL AMOUNT DUE : 9,108.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27554300007

BC20/214.0/1100/0/10/06-27-2016/80

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684133652159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445522

68485300005

Date : 06-27-2016

BC20/214.0/1160/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848530000-5

Collection Ref. Code : 1835-20-377-9

Customer Information----------

Name : REYES,TERESITA C M1

Premise Address : C PADILLA ST,C/O JPT ARCH REVIEW CNTR

TIN :

Metering Information----------

Meter No	:	512573 GS6	Pole No	:	0411871
Serial No	:	52050627	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27307
Period From	:	05-26-2016	Prev Rdg	:	26116
No of Days	:	31	Diff Rdg	:	1191
Avg kWh/day	:	38.42	Registered	:	1191
Conn Load	:	6216	Billed kWh	:	1191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,973.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,058.38
Transmission Charge	0.6656/kWh	792.73
System Loss Charge	0.8149/kWh	970.55
Sub-Total		7,821.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	93.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 8,973.00	179.46
Sub-Total		273.31
Government Charges		
Franchise Tax - Local		86.31
Value Added Tax		
Generation		391.94
Transmission		20.23
System Loss		58.44
Distribution		409.54
Others		43.15
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.68
Sub-Total		1,577.00
CURRENT BILL - JUNE 2016		13,084.77
TOTAL AMOUNT DUE		22,057.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 11,413.40

Your monthly electricity consumption chart

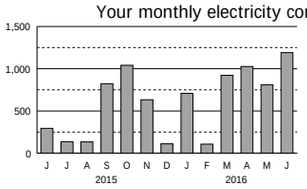

Avg Monthly Usage : 610.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,084.77		
Less : VAT	923.30		
Amount Net of VAT	12,161.47		
Less: BIR 2306	394.37		
BIR 2307	231.88	VATable Sales	12,161.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,535.22	VAT Zero Rated Sales	0.00
Add : VAT	923.30	VAT Amount	923.30
TOTAL AMOUNT DUE	12,458.52	TOTAL SALES	13,084.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1160/0/10/06-27-2016/80

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. : 684133652159

Collection Ref. Code	: 1835-20-377-9	Premise Address	: C PADILLA ST,C/O JPT ARCH REVIEW CNTR		
Account ID	: 6848530000-5				
Customer Name	: REYES,TERESITA C M1	TOTAL AMOUNT DUE	: 22,057.99	Overdue Bill	: 1
Meter Number	: 512573 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68485300005 BC20/214.0/1160/0/10/06-27-2016/80 7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508712277713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439574

50863300005

Date : 06-27-2016

BC20/214.0/1170/0411801/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086330000-5

Collection Ref. Code : 1825-63-110-7

Customer Information----------

Name : REYES,TERESITA C

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512443 GS6	Pole No	:	0411801
Serial No	:	68157072	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14220
Period From	:	05-26-2016	Prev Rdg	:	13467
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	2120	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,367.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,830.36
Transmission Charge	0.3048/kWh	229.51
System Loss Charge	0.8231/kWh	619.79
Sub-Total		4,679.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,368.00	127.36
Sub-Total		186.69
Government Charges		
Franchise Tax - Local		52.69
Value Added Tax		
Generation		247.79
Transmission		5.86
System Loss		38.46
Distribution		259.15
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		991.40
CURRENT BILL - JUNE 2016		8,017.31
TOTAL AMOUNT DUE		14,385.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,824.60

Your monthly electricity consumption chart

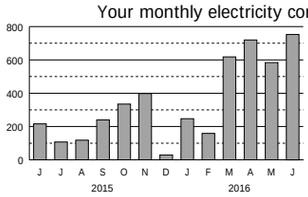

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,017.31		
Less : VAT	579.99		
Amount Net of VAT	7,437.32		
Less: BIR 2306	244.59		
BIR 2307	141.57	VATable Sales	7,437.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,051.16	VAT Zero Rated Sales	0.00
Add : VAT	579.99	VAT Amount	579.99
TOTAL AMOUNT DUE	7,631.15	TOTAL SALES	8,017.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1170/0/10/06-27-2016/80

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. : 508712277713

Collection Ref. Code	: 1825-63-110-7	Premise Address	: C PADILLA ST		
Account ID	: 5086330000-5				
Customer Name	: REYES,TERESITA C	TOTAL AMOUNT DUE	: 14,385.24	Overdue Bill	: 1
Meter Number	: 512443 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50863300005 BC20/214.0/1170/0/10/06-27-2016/80 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782205688856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445554

78215558889

Date : 06-27-2016

BC20/214.0/1175/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821555888-9

Collection Ref. Code : 1849-50-950-6

Customer Information----------

Name : APURADO,ALWARN NACILLA

Premise Address : 186 C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514167 GS6	Pole No	:	0411871
Serial No	:	56074359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15052
Period From	:	05-26-2016	Prev Rdg	:	14831
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,829.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,830.00	96.60
Sub-Total		114.01
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		15.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.01
CURRENT BILL - JUNE 2016		2,423.82
TOTAL AMOUNT DUE		7,253.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,433.00

Your monthly electricity consumption chart

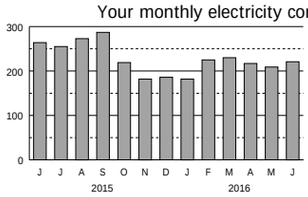

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.82		
Less : VAT	177.79		
Amount Net of VAT	2,246.03		
Less: BIR 2306	74.93		
BIR 2307	42.82	VATable Sales	2,246.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.28	VAT Zero Rated Sales	0.00
Add : VAT	177.79	VAT Amount	177.79
TOTAL AMOUNT DUE	2,306.07	TOTAL SALES	2,423.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1175/0/10/06-27-2016/80

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. : 782205688856

Collection Ref. Code	: 1849-50-950-6	Premise Address	: 186 C.PADILLA ST.		
Account ID	: 7821555888-9				
Customer Name	: APURADO,ALWARN NACILLA	TOTAL AMOUNT DUE	: 7,253.59	Overdue Bill	: 2
Meter Number	: 514167 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78215558889 BC20/214.0/1175/0/10/06-27-2016/80 7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865608216405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454591

86554300003

Date : 06-27-2016

BC20/214.0/1180/0411871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655430000-3

Collection Ref. Code : 1809-78-695-9

Customer Information----------

Name : BACALLA,HERMINIO

Premise Address : 188B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512556 GS6	Pole No	:	0411871
Serial No	:	62662464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12714
Period From	:	05-26-2016	Prev Rdg	:	12472
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		317.61
CURRENT BILL - JUNE 2016		2,567.82
TOTAL AMOUNT DUE		3,054.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,000.00

Your monthly electricity consumption chart

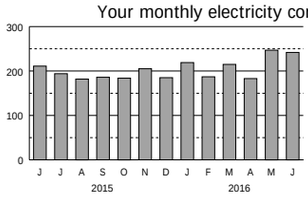

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.82		
Less : VAT	185.44		
Amount Net of VAT	2,382.38		
Less: BIR 2306	78.19		
BIR 2307	45.34	VATable Sales	2,382.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.85	VAT Zero Rated Sales	0.00
Add : VAT	185.44	VAT Amount	185.44
TOTAL AMOUNT DUE	2,444.29	TOTAL SALES	2,567.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1180/0/10/06-27-2016/80

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. : 865608216405

Collection Ref. Code	: 1809-78-695-9	Premise Address	: 188B C PADILLA ST		
Account ID	: 8655430000-3				
Customer Name	: BACALLA,HERMINIO	TOTAL AMOUNT DUE	: 3,054.60	Overdue Bill	: 1
Meter Number	: 512556 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86554300003 BC20/214.0/1180/0/10/06-27-2016/80 7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840142127976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438995

84064300001

Date : 06-27-2016

BC20/214.0/1190/0411885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406430000-1

Collection Ref. Code : 1821-32-170-7

Customer Information----------

Name : AVILA,HELENO V

Premise Address : 103 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512544 GS6	Pole No	:	0411885
Serial No	:	67357107	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7475
Period From	:	05-26-2016	Prev Rdg	:	7393
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 50.93
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.55
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		102.32
CURRENT BILL - JUNE 2016		800.62
TOTAL AMOUNT DUE		1,999.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 793.00

Your monthly electricity consumption chart

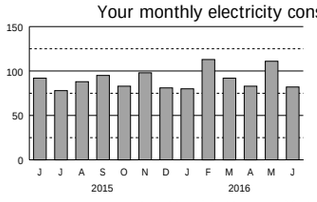

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.62		
Less : VAT	58.01		
Amount Net of VAT	742.61		
Less: BIR 2306	24.48		
BIR 2307	14.07	VATable Sales	742.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.06	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	762.07	TOTAL SALES	800.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1190/0/10/06-27-2016/80

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. : 840142127976

Collection Ref. Code	: 1821-32-170-7	Premise Address	: 103 C PADILLA ST		
Account ID	: 8406430000-1				
Customer Name	: AVILA,HELENO V	TOTAL AMOUNT DUE	: 1,999.84	Overdue Bill	: 1
Meter Number	: 512544 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84064300001 BC20/214.0/1190/0/10/06-27-2016/80 7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665172767322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454239

66554300005

Date : 06-27-2016

BC20/214.0/1200/0411885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655430000-5

Collection Ref. Code : 1809-78-674-6

Customer Information----------

Name : ESDRELON,MAGDALENA

Premise Address : 179 C. PADILLA ST.,NR COR J M BASA ST

TIN :

Metering Information----------

Meter No	:	MTR1053990	Pole No	:	0411885
Serial No	:	121433845	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2363
Period From	:	05-26-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		255.07
CURRENT BILL - JUNE 2016		2,063.57
TOTAL AMOUNT DUE		3,894.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,577.00

Your monthly electricity consumption chart

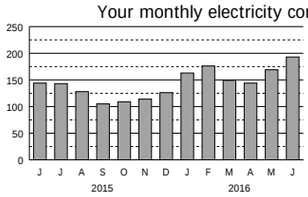

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.57		
Less : VAT	149.57		
Amount Net of VAT	1,914.00		
Less: BIR 2306	63.08		
BIR 2307	36.44	VATable Sales	1,914.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.48	VAT Zero Rated Sales	0.00
Add : VAT	149.57	VAT Amount	149.57
TOTAL AMOUNT DUE	1,964.05	TOTAL SALES	2,063.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1200/0/10/06-27-2016/80

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. : 665172767322

Collection Ref. Code : 1809-78-674-6

Account ID : 6655430000-5

Customer Name : ESDRELON,MAGDALENA

Meter Number : MTR1053990

Period : May 2016

Premise Address : 179 C. PADILLA ST.,NR COR J M BASA ST

TOTAL AMOUNT DUE : 3,894.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66554300005

BC20/214.0/1200/0/10/06-27-2016/80

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008473036712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439919

00815300009

Date : 06-27-2016

BC20/214.0/1210/0411885/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081530000-9

Collection Ref. Code : 1823-92-527-8

Customer Information----------

Name : ESDRELON,MARIO JR A

Premise Address : 179 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500602 GS6	Pole No	:	0411885
Serial No	:	58816528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9794
Period From	:	05-26-2016	Prev Rdg	:	9666
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.19
CURRENT BILL - JUNE 2016		1,386.40
TOTAL AMOUNT DUE		3,306.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 500.00

Your monthly electricity consumption chart

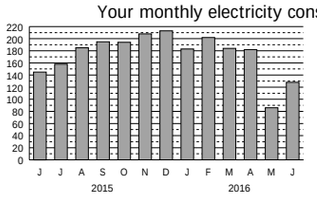

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.40		
Less : VAT	101.09		
Amount Net of VAT	1,285.31		
Less: BIR 2306	42.64		
BIR 2307	24.49	VATable Sales	1,285.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.18	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,319.27	TOTAL SALES	1,386.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1210/0/10/06-27-2016/80

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. : 008473036712

Collection Ref. Code	: 1823-92-527-8	Premise Address	: 179 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 0081530000-9		
Customer Name	: ESDRELON,MARIO JR A	TOTAL AMOUNT DUE	: 3,306.47 Overdue Bill : 1
Meter Number	: 500602 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00815300009 BC20/214.0/1210/0/10/06-27-2016/80 7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985472404130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444602

98516300005

Date : 06-27-2016

BC20/214.0/1300/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851630000-5

Collection Ref. Code : 1829-21-752-6

Customer Information----------

Name : QUINAY,ANTONIO C

Premise Address : C PADILLA ST,00008{

TIN :

Metering Information----------

Meter No	:	512355 GS6	Pole No	:	0411752
Serial No	:	61180776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25797
Period From	:	05-26-2016	Prev Rdg	:	25511
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	850	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,496.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,987.00	199.74
Sub-Total		222.28
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		29.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		396.40
CURRENT BILL - JUNE 2016		3,219.41
TOTAL AMOUNT DUE		9,715.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,491.00

Your monthly electricity consumption chart

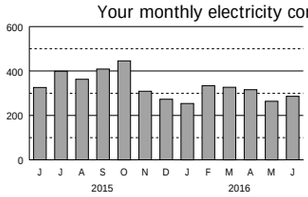

Avg Monthly Usage : 331.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.41		
Less : VAT	238.97		
Amount Net of VAT	2,980.44		
Less: BIR 2306	100.69		
BIR 2307	56.88	VATable Sales	2,980.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.87	VAT Zero Rated Sales	0.00
Add : VAT	238.97	VAT Amount	238.97
TOTAL AMOUNT DUE	3,061.84	TOTAL SALES	3,219.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1300/0/10/06-27-2016/80

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. : 985472404130

Collection Ref. Code : 1829-21-752-6

Account ID : 9851630000-5

Customer Name : QUINAY,ANTONIO C

Meter Number : 512355 GS6

Period : Apr 2016 to May 2016

Premise Address : C PADILLA ST,00008{

TOTAL AMOUNT DUE : 9,715.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98516300005 BC20/214.0/1300/0/10/06-27-2016/80 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818642251551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445875

81886300003

Date : 06-27-2016

BC20/214.0/1320/1294014/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188630000-3

Collection Ref. Code : 1831-50-632-7

Customer Information----------

Name : CANETE,EDGAR A

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512488 GS6	Pole No	:	1294014
Serial No	:	55770139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24508
Period From	:	05-26-2016	Prev Rdg	:	23920
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	140	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,747.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,991.04
Transmission Charge	0.3048/kWh	179.22
System Loss Charge	0.8231/kWh	483.98
Sub-Total		3,654.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,748.00	154.96
Sub-Total		201.30
Government Charges		
Franchise Tax - Local		41.57
Value Added Tax		
Generation		193.50
Transmission		4.57
System Loss		30.02
Distribution		202.49
Others		29.14
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		781.40
CURRENT BILL - JUNE 2016		6,324.38
TOTAL AMOUNT DUE		14,072.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,300.00

Your monthly electricity consumption chart

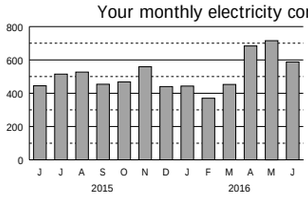

Avg Monthly Usage : 512.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,324.38		
Less : VAT	459.72		
Amount Net of VAT	5,864.66		
Less: BIR 2306	193.83		
BIR 2307	111.69	VATable Sales	5,864.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,559.14	VAT Zero Rated Sales	0.00
Add : VAT	459.72	VAT Amount	459.72
TOTAL AMOUNT DUE	6,018.86	TOTAL SALES	6,324.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1320/0/10/06-27-2016/80

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. : 818642251551

Collection Ref. Code	: 1831-50-632-7	Premise Address	: C PADILLA ST		
Account ID	: 8188630000-3				
Customer Name	: CANETE,EDGAR A	TOTAL AMOUNT DUE	: 14,072.37	Overdue Bill	: 1
Meter Number	: 512488 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81886300003 BC20/214.0/1320/0/10/06-27-2016/80 7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976370867696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439955

97605300009

Date : 06-27-2016

BC20/214.0/1350/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760530000-9

Collection Ref. Code : 1823-66-812-7

Customer Information----------

Name : RAMOS,AMBROSIO G

Premise Address : C PADILLA ST # 203

TIN :

Metering Information----------

Meter No	:	514183 GS6	Pole No	:	0411752
Serial No	:	69542528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15709
Period From	:	05-26-2016	Prev Rdg	:	15577
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 529.50	10.59
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		3.62
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		172.80
CURRENT BILL - JUNE 2016		1,396.82
Debit Adjustments		1,125.14
TOTAL AMOUNT DUE		3,051.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,280.00

Your monthly electricity consumption chart

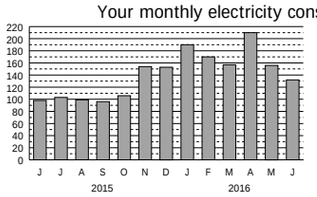

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.82		
Less : VAT	100.74		
Amount Net of VAT	1,296.08		
Less: BIR 2306	42.49		
BIR 2307	24.66	VATable Sales	1,296.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.93	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,329.67	TOTAL SALES	1,396.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1350/0/10/06-27-2016/80

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. : 976370867696

Collection Ref. Code	: 1823-66-812-7	Premise Address	: C PADILLA ST # 203		
Account ID	: 9760530000-9				
Customer Name	: RAMOS,AMBROSIO G	TOTAL AMOUNT DUE	: 3,051.22	Overdue Bill	: 1
Meter Number	: 514183 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97605300009 BC20/214.0/1350/0/10/06-27-2016/80 7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085758045556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446112

08554300007

Date : 06-27-2016

BC20/214.0/1360/0411752/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855430000-7

Collection Ref. Code : 1809-78-962-1

Customer Information----------

Name : RAMOS,BEBIANA

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	513957 GS6	Pole No	:	0411752
Serial No	:	63789889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11363
Period From	:	05-26-2016	Prev Rdg	:	11220
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		38.95
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.88
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		189.23
CURRENT BILL - JUNE 2016		1,531.05
TOTAL AMOUNT DUE		2,915.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,237.00

Your monthly electricity consumption chart

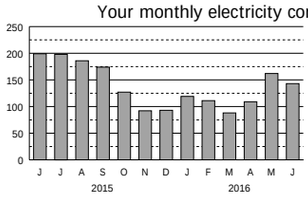

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.05		
Less : VAT	111.05		
Amount Net of VAT	1,420.00		
Less: BIR 2306	46.82		
BIR 2307	27.04	VATable Sales	1,420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.14	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,457.19	TOTAL SALES	1,531.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1360/0/10/06-27-2016/80

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. : 085758045556

Collection Ref. Code : 1809-78-962-1

Account ID : 0855430000-7

Customer Name : RAMOS,BEBIANA

Meter Number : 513957 GS6

Period : May 2016

Premise Address : C PADILLA ST

TOTAL AMOUNT DUE : 2,915.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08554300007 BC20/214.0/1360/0/10/06-27-2016/80 7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857013227913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449704

85778637869

Date : 06-27-2016

BC20/214.0/1429/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577863786-9

Collection Ref. Code : 1859-75-365-5

Customer Information----------

Name : CAO,ARNEL SUAREZ

Premise Address : 123 C PADILLA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037010	Pole No	:	1293190
Serial No	:	126818648	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2322
Period From	:	05-26-2016	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		42.49
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.29
CURRENT BILL - JUNE 2016		1,410.75
TOTAL AMOUNT DUE		2,019.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,000.00

Your monthly electricity consumption chart

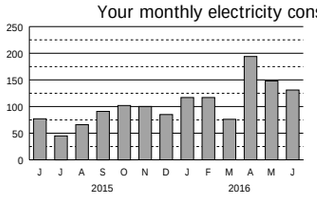

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.75		
Less : VAT	102.61		
Amount Net of VAT	1,308.14		
Less: BIR 2306	43.27		
BIR 2307	24.91	VATable Sales	1,308.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.96	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,342.57	TOTAL SALES	1,410.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1429/0/10/06-27-2016/80

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. : 857013227913

Collection Ref. Code	: 1859-75-365-5	Premise Address	: 123 C PADILLA ST.,SAN NICOLAS, CEBU CITY		
Account ID	: 8577863786-9				
Customer Name	: CAO,ARNEL SUAREZ	TOTAL AMOUNT DUE	: 2,019.11	Overdue Bill	: 1
Meter Number	: MTR1037010				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85778637869 BC20/214.0/1429/0/10/06-27-2016/80 7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154500712106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447268

15466300009

Date : 06-27-2016

BC20/214.0/1445/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546630000-9

Collection Ref. Code : 1843-23-098-4

Customer Information----------

Name : CHIONG,FEBE V

Premise Address : #127 C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513769 GS6	Pole No	:	0424553
Serial No	:	60778559	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7810
Period From	:	05-26-2016	Prev Rdg	:	7722
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	1294	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 56.89
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.46
CURRENT BILL - JUNE 2016		856.25
TOTAL AMOUNT DUE		2,030.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,202.00

Your monthly electricity consumption chart

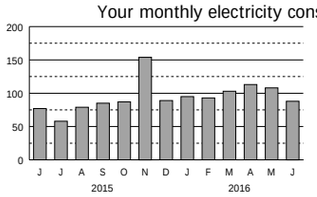

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.25		
Less : VAT	61.95		
Amount Net of VAT	794.30		
Less: BIR 2306	26.18		
BIR 2307	15.05	VATable Sales	794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.07	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	815.02	TOTAL SALES	856.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1445/0/10/06-27-2016/80

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. : 154500712106

Collection Ref. Code	: 1843-23-098-4	Premise Address	: #127 C. PADILLA ST.,SAN NICOLAS,CEBU CITY
Account ID	: 1546630000-9		
Customer Name	: CHIONG,FEBE V	TOTAL AMOUNT DUE	: 2,030.46 Overdue Bill : 1
Meter Number	: 513769 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15466300009 BC20/214.0/1445/0/10/06-27-2016/80 7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208437780258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439375

20890949819

Date : 06-27-2016

BC20/214.0/1452/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089094981-9

Collection Ref. Code : 1857-97-914-1

Customer Information----------

Name : ABONITALLA,BRYLLE RIVERA

Premise Address : 251 B,C. PADILLA ST,C PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110487	Pole No	:	0424581
Serial No	:	129128501	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1497
Period From	:	05-26-2016	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.44
CURRENT BILL - JUNE 2016		1,572.98
TOTAL AMOUNT DUE		2,961.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,390.00

Your monthly electricity consumption chart

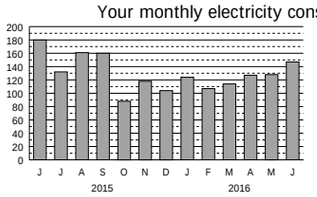

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.98		
Less : VAT	114.06		
Amount Net of VAT	1,458.92		
Less: BIR 2306	48.11		
BIR 2307	27.78	VATable Sales	1,458.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.03	VAT Zero Rated Sales	0.00
Add : VAT	114.06	VAT Amount	114.06
TOTAL AMOUNT DUE	1,497.09	TOTAL SALES	1,572.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1452/0/10/06-27-2016/80

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. : 208437780258

Collection Ref. Code	: 1857-97-914-1	Premise Address	: 251 B,C. PADILLA ST,C PADILLA,CEBU CITY		
Account ID	: 2089094981-9				
Customer Name	: ABONITALLA,BRYLLE RIVERA	TOTAL AMOUNT DUE	: 2,961.74	Overdue Bill	: 1
Meter Number	: MTR1110487				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20890949819 BC20/214.0/1452/0/10/06-27-2016/80 7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495131394241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453425

49554300001

Date : 06-27-2016

BC20/214.0/1460/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955430000-1

Collection Ref. Code : 1809-79-422-6

Customer Information----------

Name : NAVARRO,SIMEON

Premise Address : 255A C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515565 GS6	Pole No	:	0424581
Serial No	:	53012333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9427
Period From	:	05-26-2016	Prev Rdg	:	9277
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.95
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		199.29
CURRENT BILL - JUNE 2016		1,613.00
TOTAL AMOUNT DUE		3,387.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,849.00

Your monthly electricity consumption chart

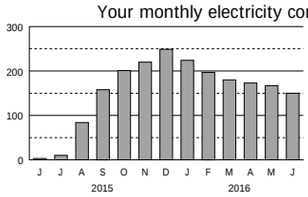

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.00		
Less : VAT	117.21		
Amount Net of VAT	1,495.79		
Less: BIR 2306	49.43		
BIR 2307	28.49	VATable Sales	1,495.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.87	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,535.08	TOTAL SALES	1,613.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1460/0/10/06-27-2016/80

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. : 495131394241

Collection Ref. Code	: 1809-79-422-6	Premise Address	: 255A C PADILLA ST		
Account ID	: 4955430000-1				
Customer Name	: NAVARRO,SIMEON	TOTAL AMOUNT DUE	: 3,387.19	Overdue Bill	: 1
Meter Number	: 515565 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49554300001 BC20/214.0/1460/0/10/06-27-2016/80 7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336208028588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436769

33676300008

Date : 06-27-2016

BC20/214.0/1470/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367630000-8

Collection Ref. Code : 1843-40-245-9

Customer Information----------

Name : SALVE,PAULINO C

Premise Address : C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007821	Pole No	:	0424581
Serial No	:	121520566	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2131
Period From	:	05-26-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1134	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		888.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.6656/kWh	113.82
System Loss Charge	0.8149/kWh	139.35
Sub-Total		1,123.01
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 888.00	17.76
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		56.28
Transmission		2.91
System Loss		8.39
Distribution		59.31
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.95
CURRENT BILL - JUNE 2016		1,874.48
TOTAL AMOUNT DUE		2,762.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,139.00

Your monthly electricity consumption chart

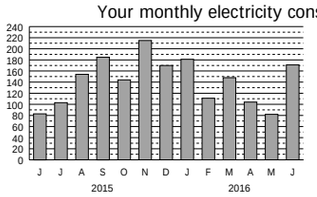

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.48		
Less : VAT	132.12		
Amount Net of VAT	1,742.36		
Less: BIR 2306	56.45		
BIR 2307	33.22	VATable Sales	1,742.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.69	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,784.81	TOTAL SALES	1,874.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1470/0/10/06-27-2016/80

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. : 336208028588

Collection Ref. Code : 1843-40-245-9

Account ID : 3367630000-8

Customer Name : SALVE,PAULINO C

Meter Number : MTR1007821

Period : May 2016

Premise Address : C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,762.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33676300008 BC20/214.0/1470/0/10/06-27-2016/80 7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549510705159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445080

54912400006

Date : 06-27-2016

BC20/214.0/1491/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491240000-6

Collection Ref. Code : 1827-74-659-9

Customer Information----------

Name : RIVERA,WILMA LUAGUE

Premise Address : 249-B,C. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	514225 GS6	Pole No	:	0424595
Serial No	:	56830679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7417
Period From	:	05-26-2016	Prev Rdg	:	7262
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	122	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		204.95
CURRENT BILL - JUNE 2016		1,658.11
TOTAL AMOUNT DUE		3,116.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,515.00

Your monthly electricity consumption chart

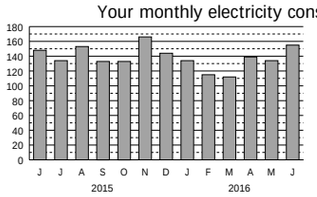

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.11		
Less : VAT	120.20		
Amount Net of VAT	1,537.91		
Less: BIR 2306	50.70		
BIR 2307	29.28	VATable Sales	1,537.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.93	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,578.13	TOTAL SALES	1,658.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1491/0/10/06-27-2016/80

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. : 549510705159

Collection Ref. Code : 1827-74-659-9

Account ID : 5491240000-6

Customer Name : RIVERA,WILMA LUAGUE

Meter Number : 514225 GS6

Period : May 2016

Premise Address : 249-B,C. PADILLA ST.

TOTAL AMOUNT DUE : 3,116.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54912400006 BC20/214.0/1491/0/10/06-27-2016/80 7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225513797222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449152

22594300000

Date : 06-27-2016

BC20/214.0/1510/0424630/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259430000-0

Collection Ref. Code : 1823-38-185-5

Customer Information----------

Name : BAGUIA,CARMELA S

Premise Address : 255 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515550 GS6	Pole No	:	0424630
Serial No	:	53018030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3594
Period From	:	05-26-2016	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 132.03
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.95
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		56.05
CURRENT BILL - JUNE 2016		400.96
TOTAL AMOUNT DUE		953.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 981.00

Your monthly electricity consumption chart

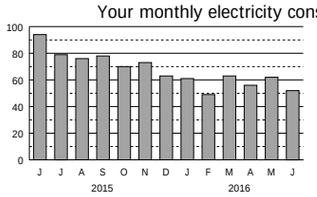

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.96		
Less : VAT	28.68		
Amount Net of VAT	372.28		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	372.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.17	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	381.85	TOTAL SALES	400.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1510/0/10/06-27-2016/80

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. : 225513797222

Collection Ref. Code	: 1823-38-185-5	Premise Address	: 255 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 2259430000-0				
Customer Name	: BAGUIA,CARMELA S	TOTAL AMOUNT DUE	: 953.62	Overdue Bill	: 1
Meter Number	: 515550 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22594300000 BC20/214.0/1510/0/10/06-27-2016/80 7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295617960442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453559

29554300003

Date : 06-27-2016

BC20/214.0/1570/0424581/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2955430000-3

Collection Ref. Code : 1809-79-383-1

Customer Information----------

Name : BAGUIO ICE PRODUCTS

Premise Address : 270 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514105 GS6	Pole No	:	0424581
Serial No	:	53357774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21294
Period From	:	05-26-2016	Prev Rdg	:	19823
No of Days	:	31	Diff Rdg	:	1471
Avg kWh/day	:	47.45	Registered	:	1471
Conn Load	:	13	Billed kWh	:	1471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,965.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,482.68
Transmission Charge	0.3048/kWh	448.36
System Loss Charge	0.8231/kWh	1,210.78
Sub-Total		9,141.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,575.13
Supply Charge	0.4118/kWh	605.76
Metering Charge	0.6989/kWh	1,028.08
	5.00/month	5.00
Sub-Total		4,213.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	115.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 13,966.00	279.32
Sub-Total		395.23
Government Charges		
Franchise Tax - Local		103.13
Value Added Tax		
Generation		484.09
Transmission		11.45
System Loss		75.12
Distribution		505.68
Others		59.80
Universal Charge		
Missionary Electrification	0.1561/kWh	229.63
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.40
Sub-Total		1,940.06
CURRENT BILL - JUNE 2016		15,691.08
TOTAL AMOUNT DUE		29,656.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 36,969.41

Your monthly electricity consumption chart

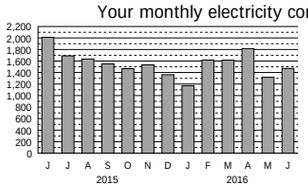

Avg Monthly Usage : 1,558.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,691.08		
Less : VAT	1,136.14		
Amount Net of VAT	14,554.94		
Less: BIR 2306	479.11		
BIR 2307	277.08	VATable Sales	14,554.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,798.75	VAT Zero Rated Sales	0.00
Add : VAT	1,136.14	VAT Amount	1,136.14
TOTAL AMOUNT DUE	14,934.89	TOTAL SALES	15,691.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1570/0/10/06-27-2016/80

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. : 295617960442

Collection Ref. Code	: 1809-79-383-1	Premise Address	: 270 C PADILLA ST		
Account ID	: 2955430000-3				
Customer Name	: BAGUIO ICE PRODUCTS	TOTAL AMOUNT DUE	: 29,656.89	Overdue Bill	: 1
Meter Number	: 514105 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29554300003 BC20/214.0/1570/0/10/06-27-2016/80 7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195037749623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451524

19554300004

Date : 06-27-2016

BC20/214.0/1580/0424602/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955430000-4

Collection Ref. Code : 1809-79-377-7

Customer Information----------

Name : IBONA,PEDRO

Premise Address : 266 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515491 GS6	Pole No	:	0424602
Serial No	:	53006698	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27558
Period From	:	05-26-2016	Prev Rdg	:	26958
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,286.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,052.08
Transmission Charge	0.3048/kWh	182.88
System Loss Charge	0.8231/kWh	493.86
Sub-Total		3,728.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,286.50	165.73
Sub-Total		213.01
Government Charges		
Franchise Tax - Local		42.48
Value Added Tax		
Generation		197.45
Transmission		4.67
System Loss		30.66
Distribution		206.61
Others		30.66
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		798.37
CURRENT BILL - JUNE 2016		6,461.98
TOTAL AMOUNT DUE		14,748.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 7,920.00

Your monthly electricity consumption chart

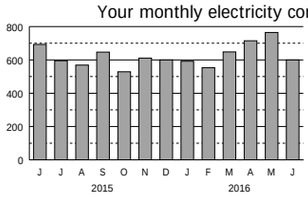

Avg Monthly Usage : 624.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,461.98		
Less : VAT	470.05		
Amount Net of VAT	5,991.93		
Less: BIR 2306	198.19		
BIR 2307	114.12	VATable Sales	5,991.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,679.62	VAT Zero Rated Sales	0.00
Add : VAT	470.05	VAT Amount	470.05
TOTAL AMOUNT DUE	6,149.67	TOTAL SALES	6,461.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1580/0/10/06-27-2016/80

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. : 195037749623

Collection Ref. Code	: 1809-79-377-7	Premise Address	: 266 C PADILLA ST		
Account ID	: 1955430000-4				
Customer Name	: IBONA,PEDRO	TOTAL AMOUNT DUE	: 14,748.55	Overdue Bill	: 1
Meter Number	: 515491 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19554300004 BC20/214.0/1580/0/10/06-27-2016/80 7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578152606017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442567

57806300000

Date : 06-27-2016

BC20/214.0/1610/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780630000-0

Collection Ref. Code : 1835-84-053-1

Customer Information----------

Name : CHIU,ULYSSES B TM

Premise Address : 248-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	1846 EIS6	Pole No	:	0424553
Serial No	:	83302101	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36136
Period From	:	05-26-2016	Prev Rdg	:	35300
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	150	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,074.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,252.56
Transmission Charge	0.3048/kWh	254.81
System Loss Charge	0.8231/kWh	688.11
Sub-Total		5,195.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,074.50	201.49
Sub-Total		267.36
Government Charges		
Franchise Tax - Local		58.95
Value Added Tax		
Generation		275.11
Transmission		6.51
System Loss		42.69
Distribution		287.64
Others		39.16
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,108.33
CURRENT BILL - JUNE 2016		8,968.21
TOTAL AMOUNT DUE		19,042.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 12,979.00

Your monthly electricity consumption chart

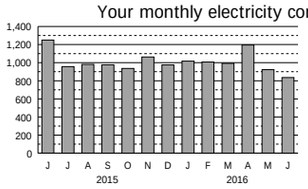

Avg Monthly Usage : 1,008.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,968.21		
Less : VAT	651.11		
Amount Net of VAT	8,317.10		
Less: BIR 2306	274.56		
BIR 2307	158.38	VATable Sales	8,317.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,884.16	VAT Zero Rated Sales	0.00
Add : VAT	651.11	VAT Amount	651.11
TOTAL AMOUNT DUE	8,535.27	TOTAL SALES	8,968.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1610/0/10/06-27-2016/80

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. : 578152606017

Collection Ref. Code	: 1835-84-053-1	Premise Address	: 248-C PADILLA ST		
Account ID	: 5780630000-0				
Customer Name	: CHIU,ULYSSES B TM	TOTAL AMOUNT DUE	: 19,042.64	Overdue Bill	: 1
Meter Number	: 1846 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57806300000 BC20/214.0/1610/0/10/06-27-2016/80 7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267497653004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435182

26763300006

Date : 06-27-2016

BC20/214.0/1630/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676330000-6

Collection Ref. Code : 1825-60-581-5

Customer Information----------

Name : ALBEOS,GLORIA C

Premise Address : #246 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	514139 GS6	Pole No	:	0424553
Serial No	:	58002820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21009
Period From	:	05-26-2016	Prev Rdg	:	20682
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		431.21
CURRENT BILL - JUNE 2016		3,487.73
TOTAL AMOUNT DUE		6,383.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,180.00

Your monthly electricity consumption chart

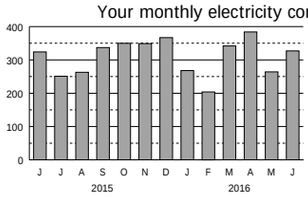

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,487.73		
Less : VAT	252.50		
Amount Net of VAT	3,235.23		
Less: BIR 2306	106.48		
BIR 2307	61.59	VATable Sales	3,235.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,067.16	VAT Zero Rated Sales	0.00
Add : VAT	252.50	VAT Amount	252.50
TOTAL AMOUNT DUE	3,319.66	TOTAL SALES	3,487.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1630/0/10/06-27-2016/80

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. : 267497653004

Collection Ref. Code	: 1825-60-581-5	Premise Address	: #246 C PADILLA ST		
Account ID	: 2676330000-6				
Customer Name	: ALBEOS,GLORIA C	TOTAL AMOUNT DUE	: 6,383.14	Overdue Bill	: 1
Meter Number	: 514139 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26763300006

BC20/214.0/1630/0/10/06-27-2016/80

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400915671004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435089

40083300000

Date : 06-27-2016

BC20/214.0/1690/0424553/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008330000-0

Collection Ref. Code : 1825-89-035-8

Customer Information----------

Name : YBANEZ,RAMIE

Premise Address : C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515595 GS6	Pole No	:	0424553
Serial No	:	71971668	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4264
Period From	:	05-26-2016	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	80	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.47
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		41.85
CURRENT BILL - JUNE 2016		280.17
TOTAL AMOUNT DUE		337.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 546.00

Your monthly electricity consumption chart

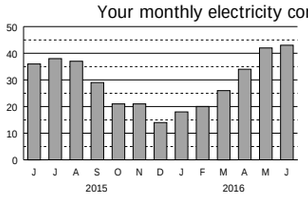

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.17		
Less : VAT	19.58		
Amount Net of VAT	260.59		
Less: BIR 2306	8.32		
BIR 2307	4.80	VATable Sales	260.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.47	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	267.05	TOTAL SALES	280.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1690/0/10/06-27-2016/80

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. : 400915671004

Collection Ref. Code	: 1825-89-035-8	Premise Address	: C PADILLA ST		
Account ID	: 4008330000-0				
Customer Name	: YBANEZ,RAMIE	TOTAL AMOUNT DUE	: 337.99	Overdue Bill	: 1
Meter Number	: 515595 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40083300000 BC20/214.0/1690/0/10/06-27-2016/80 7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030544068332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454656

03036300006

Date : 06-27-2016

BC20/214.0/1720/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303630000-6

Collection Ref. Code : 1837-42-611-2

Customer Information----------

Name : ACUNA,ALEJANDRO L

Premise Address : 248 C PADILLA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515591 GS6	Pole No	:	0424532
Serial No	:	70933344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17882
Period From	:	05-26-2016	Prev Rdg	:	17509
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	232	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,062.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.6656/kWh	248.27
System Loss Charge	0.8149/kWh	303.96
Sub-Total		2,449.61
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,649.50	212.99
Sub-Total		242.39
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		122.75
Transmission		6.33
System Loss		18.30
Distribution		128.67
Others		32.47
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		514.44
CURRENT BILL - JUNE 2016		4,278.70
TOTAL AMOUNT DUE		9,341.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,587.00

Your monthly electricity consumption chart

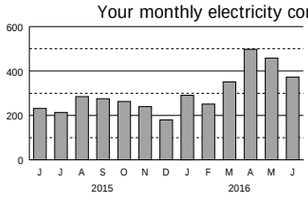

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.70		
Less : VAT	308.52		
Amount Net of VAT	3,970.18		
Less: BIR 2306	131.58		
BIR 2307	75.85	VATable Sales	3,970.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,762.75	VAT Zero Rated Sales	0.00
Add : VAT	308.52	VAT Amount	308.52
TOTAL AMOUNT DUE	4,071.27	TOTAL SALES	4,278.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1720/0/10/06-27-2016/80

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. : 030544068332

Collection Ref. Code	: 1837-42-611-2	Premise Address	: 248 C PADILLA ST,SAWANG CALERO,CEBU CITY
Account ID	: 0303630000-6		
Customer Name	: ACUNA,ALEJANDRO L	TOTAL AMOUNT DUE	: 9,341.32 Overdue Bill : 1
Meter Number	: 515591 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03036300006 BC20/214.0/1720/0/10/06-27-2016/80 7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724210785845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449737

72432392305

Date : 06-27-2016

BC20/214.0/1721/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243239230-5

Collection Ref. Code : 1855-66-395-3

Customer Information----------

Name : ABELLANEDA,JOSIE CULALA

Premise Address : 248,C.PADILLA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1110470	Pole No	:	0424532
Serial No	:	129124788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1892
Period From	:	05-26-2016	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	346	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.72
CURRENT BILL - JUNE 2016		1,465.46
TOTAL AMOUNT DUE		4,573.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,644.00

Your monthly electricity consumption chart

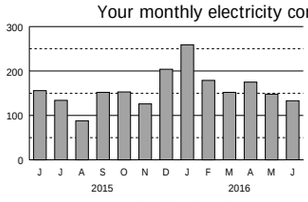

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.46		
Less : VAT	107.71		
Amount Net of VAT	1,357.75		
Less: BIR 2306	45.39		
BIR 2307	25.89	VATable Sales	1,357.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.47	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,394.18	TOTAL SALES	1,465.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1721/0/10/06-27-2016/80

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. : 724210785845

Collection Ref. Code	: 1855-66-395-3	Premise Address	: 248,C.PADILLA ST,SAWANG CALERO
Account ID	: 7243239230-5		
Customer Name	: ABELLANEDA,JOSIE CULALA	TOTAL AMOUNT DUE	: 4,573.28
Meter Number	: MTR1110470		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72432392305

BC20/214.0/1721/0/10/06-27-2016/80

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440198768900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439632

44036300000

Date : 06-27-2016

BC20/214.0/1750/0424532/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403630000-0

Collection Ref. Code : 1837-43-113-2

Customer Information----------

Name : OLILA,MILBA C TM

Premise Address : 234 C PADILLA ST

TIN :

Metering Information----------

Meter No	:	515547 GS6	Pole No	:	0424532
Serial No	:	54479512	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3571
Period From	:	05-26-2016	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	920	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,188.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.6656/kWh	83.87
System Loss Charge	0.8149/kWh	102.68
Sub-Total		827.49
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		41.46
Transmission		2.14
System Loss		6.19
Distribution		43.86
Others		5.15
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		168.02
CURRENT BILL - JUNE 2016		1,394.74
TOTAL AMOUNT DUE		2,583.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,322.00

Your monthly electricity consumption chart

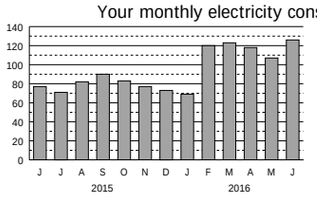

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.74		
Less : VAT	98.80		
Amount Net of VAT	1,295.94		
Less: BIR 2306	42.19		
BIR 2307	24.72	VATable Sales	1,295.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,229.03	VAT Zero Rated Sales	0.00
Add : VAT	98.80	VAT Amount	98.80
TOTAL AMOUNT DUE	1,327.83	TOTAL SALES	1,394.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1750/0/10/06-27-2016/80

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. : 440198768900

Collection Ref. Code	: 1837-43-113-2	Premise Address	: 234 C PADILLA ST		
Account ID	: 4403630000-0				
Customer Name	: OLILA,MILBA C TM	TOTAL AMOUNT DUE	: 2,583.24	Overdue Bill	: 1
Meter Number	: 515547 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44036300000 BC20/214.0/1750/0/10/06-27-2016/80 7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361600767703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454024

36194300004

Date : 06-27-2016

BC20/214.0/1790/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619430000-4

Collection Ref. Code : 1811-66-785-6

Customer Information----------

Name : GABRILLO,MANUEL -M3

Premise Address : 59 CARLOCK,NR COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	298627SS6	Pole No	:	0432023
Serial No	:	32482121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26835
Period From	:	05-26-2016	Prev Rdg	:	26669
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		54.62
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		220.78
CURRENT BILL - JUNE 2016		1,787.02
TOTAL AMOUNT DUE		3,863.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,700.00

Your monthly electricity consumption chart

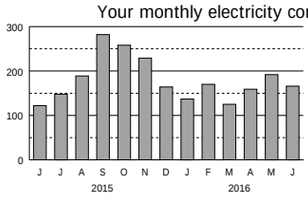

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.02		
Less : VAT	129.95		
Amount Net of VAT	1,657.07		
Less: BIR 2306	54.78		
BIR 2307	31.56	VATable Sales	1,657.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.73	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,700.68	TOTAL SALES	1,787.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1790/0/10/06-27-2016/80

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. : 361600767703

Collection Ref. Code	: 1811-66-785-6	Premise Address	: 59 CARLOCK,NR COR C PADILLA ST		
Account ID	: 3619430000-4				
Customer Name	: GABRILLO,MANUEL -M3	TOTAL AMOUNT DUE	: 3,863.89	Overdue Bill	: 1
Meter Number	: 298627SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36194300004 BC20/214.0/1790/0/10/06-27-2016/80 7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161704073928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452279

16194300006

Date : 06-27-2016

BC20/214.0/1810/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619430000-6

Collection Ref. Code : 1811-66-758-9

Customer Information----------

Name : GABRILLO,MANUEL -M1

Premise Address : 59 CARLOCK,NR COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	149506DS6	Pole No	:	0432023
Serial No	:	11810240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41943
Period From	:	05-26-2016	Prev Rdg	:	41818
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.80
CURRENT BILL - JUNE 2016		1,341.67
TOTAL AMOUNT DUE		2,666.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,394.00

Your monthly electricity consumption chart

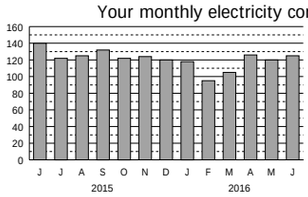

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.67		
Less : VAT	97.43		
Amount Net of VAT	1,244.24		
Less: BIR 2306	41.07		
BIR 2307	23.69	VATable Sales	1,244.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.48	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,276.91	TOTAL SALES	1,341.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1810/0/10/06-27-2016/80

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. : 161704073928

Collection Ref. Code : 1811-66-758-9

Account ID : 1619430000-6

Customer Name : GABRILLO,MANUEL -M1

Meter Number : 149506DS6

Period : May 2016

Premise Address : 59 CARLOCK,NR COR C PADILLA ST

TOTAL AMOUNT DUE : 2,666.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16194300006

BC20/214.0/1810/0/10/06-27-2016/80

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761159579092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451241

76194300000

Date : 06-27-2016

BC20/214.0/1830/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619430000-0

Collection Ref. Code : 1811-66-836-4

Customer Information----------

Name : YU,LORETA S -M1

Premise Address : COR CARLOCK & C PADILLA,ENRICO Z DE LA CRUZ

TIN :

Metering Information----------

Meter No	:	208367WS6	Pole No	:	0432023
Serial No	:	42444114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	92741
Period From	:	05-26-2016	Prev Rdg	:	92526
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,557.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,558.00	71.16
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		288.00
CURRENT BILL - JUNE 2016		2,332.44
TOTAL AMOUNT DUE		5,890.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,015.00

Your monthly electricity consumption chart

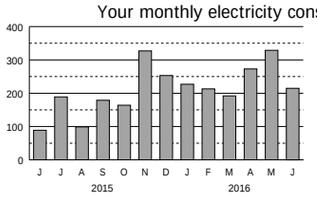

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.44		
Less : VAT	170.24		
Amount Net of VAT	2,162.20		
Less: BIR 2306	71.76		
BIR 2307	41.20	VATable Sales	2,162.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.24	VAT Zero Rated Sales	0.00
Add : VAT	170.24	VAT Amount	170.24
TOTAL AMOUNT DUE	2,219.48	TOTAL SALES	2,332.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1830/0/10/06-27-2016/80

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. : 761159579092

Collection Ref. Code	: 1811-66-836-4	Premise Address	: COR CARLOCK & C PADILLA,ENRICO Z DE LA CRUZ		
Account ID	: 7619430000-0				
Customer Name	: YU,LORETA S -M1	TOTAL AMOUNT DUE	: 5,890.29	Overdue Bill	: 1
Meter Number	: 208367WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76194300000 BC20/214.0/1830/0/10/06-27-2016/80 7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861387931620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452672

86194300009

Date : 06-27-2016

BC20/214.0/1840/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619430000-9

Collection Ref. Code : 1811-66-839-9

Customer Information----------

Name : YU,LORETA S -M2

Premise Address : COR. CARLOCK & C PADILLA

TIN :

Metering Information----------

Meter No	:	194135WS6	Pole No	:	0432023
Serial No	:	49510989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51762
Period From	:	05-26-2016	Prev Rdg	:	51459
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,849.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 15,849.50	316.99
Sub-Total		340.87
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		43.69
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		433.43
CURRENT BILL - JUNE 2016		3,529.33
TOTAL AMOUNT DUE		19,378.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 5,560.00

Your monthly electricity consumption chart

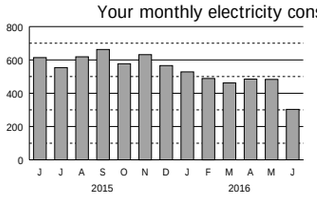

Avg Monthly Usage : 536.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.33		
Less : VAT	265.86		
Amount Net of VAT	3,263.47		
Less: BIR 2306	111.94		
BIR 2307	62.38	VATable Sales	3,263.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.15	VAT Zero Rated Sales	0.00
Add : VAT	265.86	VAT Amount	265.86
TOTAL AMOUNT DUE	3,355.01	TOTAL SALES	3,529.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1840/0/10/06-27-2016/80

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. : 861387931620

Collection Ref. Code	: 1811-66-839-9	Premise Address	: COR. CARLOCK & C PADILLA		
Account ID	: 8619430000-9				
Customer Name	: YU,LORETA S -M2	TOTAL AMOUNT DUE	: 19,378.72	Overdue Bill	: 3
Meter Number	: 194135WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86194300009

BC20/214.0/1840/0/10/06-27-2016/80

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344242275585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442474

34488535229

Date : 06-27-2016

BC20/214.0/1921/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448853522-9

Collection Ref. Code : 1857-66-050-1

Customer Information----------

Name : DELA TORRE,ESTRELLA CABALLERO

Premise Address : 46 CARLOCK ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013941 EFS6	Pole No	:	0432023
Serial No	:	121447705	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23264
Period From	:	05-26-2016	Prev Rdg	:	22609
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	220	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,995.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.3048/kWh	199.64
System Loss Charge	0.8231/kWh	539.13
Sub-Total		4,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		151.53
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		215.54
Transmission		5.09
System Loss		33.45
Distribution		225.50
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		861.06
CURRENT BILL - JUNE 2016		6,962.36
TOTAL AMOUNT DUE		11,958.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,620.00

Your monthly electricity consumption chart

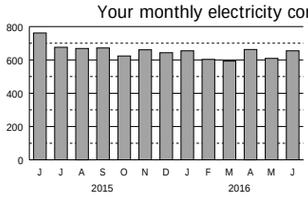

Avg Monthly Usage : 652.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,962.36		
Less : VAT	503.25		
Amount Net of VAT	6,459.11		
Less: BIR 2306	212.22		
BIR 2307	122.94	VATable Sales	6,459.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,123.95	VAT Zero Rated Sales	0.00
Add : VAT	503.25	VAT Amount	503.25
TOTAL AMOUNT DUE	6,627.20	TOTAL SALES	6,962.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1921/0/10/06-27-2016/80

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. : 344242275585

Collection Ref. Code	: 1857-66-050-1	Premise Address	: 46 CARLOCK ST.,CEBU CITY		
Account ID	: 3448853522-9				
Customer Name	: DELA TORRE,ESTRELLA CABALLERO	TOTAL AMOUNT DUE	: 11,958.16	Overdue Bill	: 1
Meter Number	: 013941 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34488535229

BC20/214.0/1921/0/10/06-27-2016/80

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571984834123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438060

57194300000

Date : 06-27-2016

BC20/214.0/1930/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719430000-0

Collection Ref. Code : 1811-67-014-8

Customer Information----------

Name : SALAZAR,CHARLIE

Premise Address : CARLOCK ST,COR C PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1050626	Pole No	:	0432023
Serial No	:	121452035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13155
Period From	:	05-26-2016	Prev Rdg	:	12206
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	0	Billed kWh	:	949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,060.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,827.37
Transmission Charge	0.3048/kWh	289.26
System Loss Charge	0.8231/kWh	781.12
Sub-Total		5,897.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 12,060.00	241.20
Sub-Total		315.98
Government Charges		
Franchise Tax - Local		67.01
Value Added Tax		
Generation		312.29
Transmission		7.38
System Loss		48.46
Distribution		326.45
Others		45.96
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,259.66
CURRENT BILL - JUNE 2016		10,193.77
TOTAL AMOUNT DUE		22,254.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 11,768.00

Your monthly electricity consumption chart

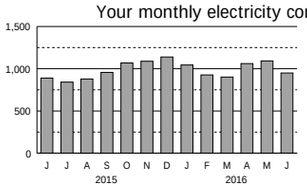

Avg Monthly Usage : 987.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,193.77		
Less : VAT	740.54		
Amount Net of VAT	9,453.23		
Less: BIR 2306	312.24		
BIR 2307	180.02	VATable Sales	9,453.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,960.97	VAT Zero Rated Sales	0.00
Add : VAT	740.54	VAT Amount	740.54
TOTAL AMOUNT DUE	9,701.51	TOTAL SALES	10,193.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1930/0/10/06-27-2016/80

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. : 571984834123

Collection Ref. Code	: 1811-67-014-8	Premise Address	: CARLOCK ST,COR C PADILLA ST		
Account ID	: 5719430000-0				
Customer Name	: SALAZAR,CHARLIE	TOTAL AMOUNT DUE	: 22,254.00	Overdue Bill	: 1
Meter Number	: MTR1050626				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57194300000 BC20/214.0/1930/0/10/06-27-2016/80 7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331892777116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453741

33177179190

Date : 06-27-2016

BC20/214.0/1971/0432023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317717919-0

Collection Ref. Code : 1857-99-869-3

Customer Information----------

Name : MIRADORES,DOMINIC TORREGOSA

Premise Address : 64 SITIO CARLOCK ST.,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7042 EIS6	Pole No	:	0432023
Serial No	:	40393889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10804
Period From	:	05-26-2016	Prev Rdg	:	10433
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	222	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,293.00	85.86
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		491.74
CURRENT BILL - JUNE 2016		3,979.03
TOTAL AMOUNT DUE		8,271.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 8,814.00

Your monthly electricity consumption chart

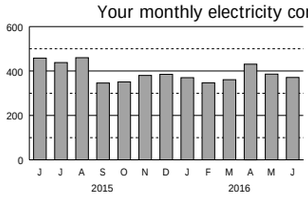

Avg Monthly Usage : 391.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.03		
Less : VAT	288.84		
Amount Net of VAT	3,690.19		
Less: BIR 2306	121.79		
BIR 2307	70.27	VATable Sales	3,690.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.13	VAT Zero Rated Sales	0.00
Add : VAT	288.84	VAT Amount	288.84
TOTAL AMOUNT DUE	3,786.97	TOTAL SALES	3,979.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/1971/0/10/06-27-2016/80

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. : 331892777116

Collection Ref. Code	: 1857-99-869-3	Premise Address	: 64 SITIO CARLOCK ST.,DULJO FATIMA,CEBU CITY		
Account ID	: 3317717919-0				
Customer Name	: MIRADORES,DOMINIC TORREGOSA	TOTAL AMOUNT DUE	: 8,271.86	Overdue Bill	: 1
Meter Number	: 7042 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33177179190

BC20/214.0/1971/0/10/06-27-2016/80

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895659558211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454316

89595300008

Date : 06-27-2016

BC20/214.0/2100/0432086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959530000-8

Collection Ref. Code : 1835-50-272-5

Customer Information----------

Name : CHAN,LEOBIN M TM

Premise Address : 84 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	335776GS6	Pole No	:	0432086
Serial No	:	43595840	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35988
Period From	:	05-26-2016	Prev Rdg	:	35611
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,111.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,111.50	202.23
Sub-Total		231.94
Government Charges		
Franchise Tax - Local		27.44
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		31.13
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	0.124/kWh	46.75
Sub-Total		514.46
CURRENT BILL - JUNE 2016		4,173.06
TOTAL AMOUNT DUE		14,284.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 7,185.00

Your monthly electricity consumption chart

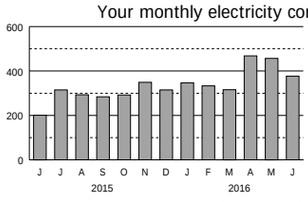

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.06		
Less : VAT	307.42		
Amount Net of VAT	3,865.64		
Less: BIR 2306	129.55		
BIR 2307	73.72	VATable Sales	3,865.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,662.37	VAT Zero Rated Sales	0.00
Add : VAT	307.42	VAT Amount	307.42
TOTAL AMOUNT DUE	3,969.79	TOTAL SALES	4,173.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2100/0/10/06-27-2016/80

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. : 895659558211

Collection Ref. Code	: 1835-50-272-5	Premise Address	: 84 CARLOCK ST		
Account ID	: 8959530000-8				
Customer Name	: CHAN,LEOBIN M TM	TOTAL AMOUNT DUE	: 14,284.75	Overdue Bill	: 2
Meter Number	: 335776GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89595300008 BC20/214.0/2100/0/10/06-27-2016/80 7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551296252076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446300

55194300004

Date : 06-27-2016

BC20/214.0/2110/0432086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519430000-4

Collection Ref. Code : 1811-66-422-9

Customer Information----------

Name : MACASERO,DIONISIA

Premise Address : NXT 82 CARLOCK ST,00007AONISIA MACASERO

TIN :

Metering Information----------

Meter No	:	346362GS6	Pole No	:	0432086
Serial No	:	46465413	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27737
Period From	:	05-26-2016	Prev Rdg	:	27436
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		87.20
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		398.30
CURRENT BILL - JUNE 2016		3,222.37
TOTAL AMOUNT DUE		6,396.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,350.00

Your monthly electricity consumption chart

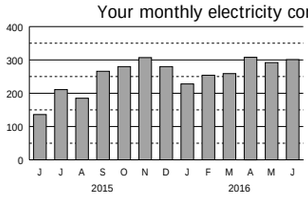

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.37		
Less : VAT	233.73		
Amount Net of VAT	2,988.64		
Less: BIR 2306	98.55		
BIR 2307	56.91	VATable Sales	2,988.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.18	VAT Zero Rated Sales	0.00
Add : VAT	233.73	VAT Amount	233.73
TOTAL AMOUNT DUE	3,066.91	TOTAL SALES	3,222.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2110/0/10/06-27-2016/80

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. : 551296252076

Collection Ref. Code : 1811-66-422-9

Account ID : 5519430000-4

Customer Name : MACASERO,DIONISIA

Meter Number : 346362GS6

Period : May 2016

Premise Address : NXT 82 CARLOCK ST,00007AONISIA MACASERO

TOTAL AMOUNT DUE : 6,396.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55194300004 BC20/214.0/2110/0/10/06-27-2016/80 7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251783019419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444868

25156300003

Date : 06-27-2016

BC20/214.0/2210/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515630000-3

Collection Ref. Code : 1841-87-341-1

Customer Information----------

Name : PENA,MARINA DE LA M3 A

Premise Address : 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524464 RGS6	Pole No	:	0350465
Serial No	:	65821590	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5129
Period From	:	05-26-2016	Prev Rdg	:	4877
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	910	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,998.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,999.00	59.98
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.44
CURRENT BILL - JUNE 2016		2,706.41
TOTAL AMOUNT DUE		5,705.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,096.00

Your monthly electricity consumption chart

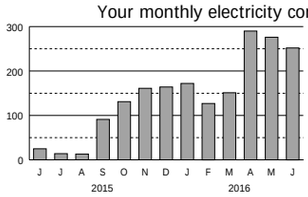

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.41		
Less : VAT	196.59		
Amount Net of VAT	2,509.82		
Less: BIR 2306	82.90		
BIR 2307	47.80	VATable Sales	2,509.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.12	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,575.71	TOTAL SALES	2,706.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2210/0/10/06-27-2016/80

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. : 251783019419

Collection Ref. Code	: 1841-87-341-1	Premise Address	: 119 - B CARLOCK ST,SAN NICOLAS,CEBU CITY		
Account ID	: 2515630000-3				
Customer Name	: PENA,MARINA DE LA M3 A	TOTAL AMOUNT DUE	: 5,705.18	Overdue Bill	: 1
Meter Number	: 524464 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25156300003

BC20/214.0/2210/0/10/06-27-2016/80

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074645234775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440083

07454838447

Date : 06-27-2016

BC20/214.0/2245/0350465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745483844-7

Collection Ref. Code : 1853-90-848-7

Customer Information----------

Name : TALLEDO,BEATRIZ BORROMEO

Premise Address : 119-A CARLOCK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019439	Pole No	:	0350465
Serial No	:	121749487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4069
Period From	:	05-26-2016	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		226.07
CURRENT BILL - JUNE 2016		1,828.71
TOTAL AMOUNT DUE		3,437.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,596.00

Your monthly electricity consumption chart

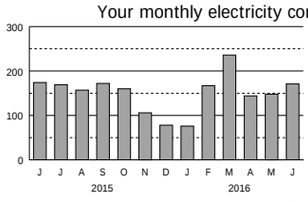

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.71		
Less : VAT	132.58		
Amount Net of VAT	1,696.13		
Less: BIR 2306	55.93		
BIR 2307	32.29	VATable Sales	1,696.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.91	VAT Zero Rated Sales	0.00
Add : VAT	132.58	VAT Amount	132.58
TOTAL AMOUNT DUE	1,740.49	TOTAL SALES	1,828.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2245/0/10/06-27-2016/80

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. : 074645234775

Collection Ref. Code	: 1853-90-848-7	Premise Address	: 119-A CARLOCK,SAN NICOLAS, CEBU CITY		
Account ID	: 0745483844-7				
Customer Name	: TALLEDO,BEATRIZ BORROMEO	TOTAL AMOUNT DUE	: 3,437.26	Overdue Bill	: 1
Meter Number	: MTR1019439				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07454838447 BC20/214.0/2245/0/10/06-27-2016/80 7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858698887440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85850849168

1005450028
Date : 06-27-2016
BC20/214.0/2265/1297004/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585084916-8
Collection Ref. Code : 1853-71-662-6

Customer Information----------
Name : LLORANDO,ERICK CAMINERO
Premise Address : 129-A CARLOCK ST.,PROPER SAN NICOLAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	558989 GS6	Pole No	:	1297004
Serial No	:	26356626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11699
Period From	:	05-26-2016	Prev Rdg	:	11459
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.74
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		318.10
CURRENT BILL - JUNE 2016		2,573.93
TOTAL AMOUNT DUE		5,258.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2016 - 2,811.00

Your monthly electricity consumption chart

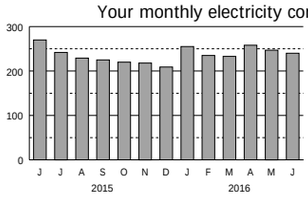

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.93		
Less : VAT	186.85		
Amount Net of VAT	2,387.08		
Less: BIR 2306	78.78		
BIR 2307	45.46	VATable Sales	2,387.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.84	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,449.69	TOTAL SALES	2,573.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2265/0/10/06-27-2016/80

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. : 858698887440

Collection Ref. Code	: 1853-71-662-6	Premise Address	: 129-A CARLOCK ST.,PROPER SAN NICOLAS, CEBU CITY		
Account ID	: 8585084916-8				
Customer Name	: LLORANDO,ERICK CAMINERO	TOTAL AMOUNT DUE	: 5,258.62	Overdue Bill	: 1
Meter Number	: 558989 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85850849168 BC20/214.0/2265/0/10/06-27-2016/80 7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621747354526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446435

62156300006

Date : 06-27-2016

BC20/214.0/2270/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215630000-6

Collection Ref. Code : 1841-76-899-5

Customer Information----------

Name : YU,SUSANA T

Premise Address : 49 CARLOCK ST., SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524229 RGS6	Pole No	:	0432142
Serial No	:	18817781	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26445
Period From	:	05-26-2016	Prev Rdg	:	26002
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	2412	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,615.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.6656/kWh	294.86
System Loss Charge	0.8149/kWh	361.00
Sub-Total		2,909.31
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,615.50	112.31
Sub-Total		147.21
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		145.79
Transmission		7.53
System Loss		21.75
Distribution		152.71
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		592.85
CURRENT BILL - JUNE 2016		4,921.93
TOTAL AMOUNT DUE		10,537.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 10,470.10

Your monthly electricity consumption chart

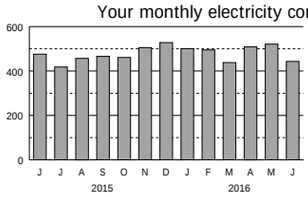

Avg Monthly Usage : 478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,921.93		
Less : VAT	349.34		
Amount Net of VAT	4,572.59		
Less: BIR 2306	149.17		
BIR 2307	87.23	VATable Sales	4,572.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.19	VAT Zero Rated Sales	0.00
Add : VAT	349.34	VAT Amount	349.34
TOTAL AMOUNT DUE	4,685.53	TOTAL SALES	4,921.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2270/0/10/06-27-2016/80

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. : 621747354526

Collection Ref. Code	: 1841-76-899-5	Premise Address	: 49 CARLOCK ST., SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 6215630000-6				
Customer Name	: YU,SUSANA T	TOTAL AMOUNT DUE	: 10,537.41	Overdue Bill	: 1
Meter Number	: 524229 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62156300006 BC20/214.0/2270/0/10/06-27-2016/80 7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664416320560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453497

66485300009

Date : 06-27-2016

BC20/214.0/2290/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648530000-9

Collection Ref. Code : 1835-18-905-9

Customer Information----------

Name : YU,SUSANA T M3

Premise Address : CARLOCK ST,C/O WELLA MARIE YU - 1

TIN :

Metering Information----------

Meter No	:	524252 RGS6	Pole No	:	0432142
Serial No	:	93004329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16368
Period From	:	05-26-2016	Prev Rdg	:	15980
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	2010	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,017.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.6656/kWh	258.25
System Loss Charge	0.8149/kWh	316.18
Sub-Total		2,548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,017.50	100.35
Sub-Total		130.93
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		127.68
Transmission		6.59
System Loss		19.04
Distribution		133.82
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		519.55
CURRENT BILL - JUNE 2016		4,313.77
TOTAL AMOUNT DUE		9,331.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,532.00

Your monthly electricity consumption chart

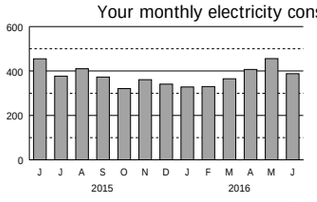

Avg Monthly Usage : 377.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,313.77		
Less : VAT	306.26		
Amount Net of VAT	4,007.51		
Less: BIR 2306	130.76		
BIR 2307	76.45	VATable Sales	4,007.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,800.30	VAT Zero Rated Sales	0.00
Add : VAT	306.26	VAT Amount	306.26
TOTAL AMOUNT DUE	4,106.56	TOTAL SALES	4,313.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2290/0/10/06-27-2016/80

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. : 664416320560

Collection Ref. Code	: 1835-18-905-9	Premise Address	: CARLOCK ST,C/O WELLA MARIE YU - 1
Account ID	: 6648530000-9		
Customer Name	: YU,SUSANA T M3	TOTAL AMOUNT DUE	: 9,331.09
Meter Number	: 524252 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66485300009

BC20/214.0/2290/0/10/06-27-2016/80

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446709933285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443511

44615300009

Date : 06-27-2016

BC20/214.0/2440/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461530000-9

Collection Ref. Code : 1811-93-581-8

Customer Information----------

Name : NGOSIOK,CARLOS M1 TM T.

Premise Address : CARLOCK ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524452 RGS6	Pole No	:	0350486
Serial No	:	24552351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11163
Period From	:	05-26-2016	Prev Rdg	:	11020
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1104	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.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,000.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.6656/kWh	95.18
System Loss Charge	0.8149/kWh	116.53
Sub-Total		939.12
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,656.00	113.12
Sub-Total		124.38
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		47.05
Transmission		2.43
System Loss		7.03
Distribution		49.70
Others		16.26
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		201.67
CURRENT BILL - JUNE 2016		1,679.34
TOTAL AMOUNT DUE		3,680.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,055.00

Your monthly electricity consumption chart

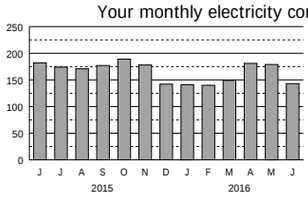

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.34		
Less : VAT	122.47		
Amount Net of VAT	1,556.87		
Less: BIR 2306	52.18		
BIR 2307	29.78	VATable Sales	1,556.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,474.91	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,597.38	TOTAL SALES	1,679.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2440/0/10/06-27-2016/80

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. : 446709933285

Collection Ref. Code : 1811-93-581-8

Account ID : 4461530000-9

Customer Name : NGOSIOK,CARLOS M1 TM T.

Meter Number : 524452 RGS6

Period : May 2016

Premise Address : CARLOCK ST,CEBU CITY

TOTAL AMOUNT DUE : 3,680.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44615300009

BC20/214.0/2440/0/10/06-27-2016/80

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003139221564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436554

00384300000

Date : 06-27-2016

BC20/214.0/2500/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038430000-0

Collection Ref. Code : 1821-81-281-6

Customer Information----------

Name : MORENO,URSULA D

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524103 RGS6	Pole No	:	0350486
Serial No	:	93542372	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8291
Period From	:	05-26-2016	Prev Rdg	:	8076
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	75	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.74
CURRENT BILL - JUNE 2016		2,303.76
TOTAL AMOUNT DUE		4,590.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,100.00

Your monthly electricity consumption chart

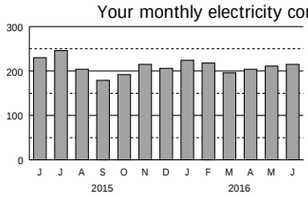

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.76		
Less : VAT	167.17		
Amount Net of VAT	2,136.59		
Less: BIR 2306	70.48		
BIR 2307	40.68	VATable Sales	2,136.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.43	VAT Zero Rated Sales	0.00
Add : VAT	167.17	VAT Amount	167.17
TOTAL AMOUNT DUE	2,192.60	TOTAL SALES	2,303.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2500/0/10/06-27-2016/80

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. : 003139221564

Collection Ref. Code	: 1821-81-281-6	Premise Address	: CARLOCK ST		
Account ID	: 0038430000-0				
Customer Name	: MORENO,URSULA D	TOTAL AMOUNT DUE	: 4,590.56	Overdue Bill	: 1
Meter Number	: 524103 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00384300000 BC20/214.0/2500/0/10/06-27-2016/80 7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513813717272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442751

51395300000

Date : 06-27-2016

BC20/214.0/2560/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139530000-0

Collection Ref. Code : 1827-54-950-5

Customer Information----------

Name : REGIS,CORAZON C M2

Premise Address : CARLOCK STREET

TIN :

Metering Information----------

Meter No	:	1385 EIS6	Pole No	:	0350486
Serial No	:	83302130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4162
Period From	:	05-26-2016	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1002	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.48
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		197.56
CURRENT BILL - JUNE 2016		1,598.36
TOTAL AMOUNT DUE		3,184.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,300.00

Your monthly electricity consumption chart

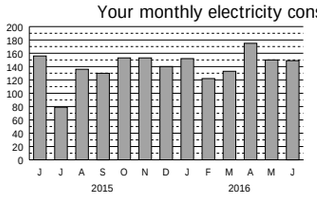

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.36		
Less : VAT	116.06		
Amount Net of VAT	1,482.30		
Less: BIR 2306	48.96		
BIR 2307	28.23	VATable Sales	1,482.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.11	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,521.17	TOTAL SALES	1,598.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2560/0/10/06-27-2016/80

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. : 513813717272

Collection Ref. Code : 1827-54-950-5

Account ID : 5139530000-0

Customer Name : REGIS,CORAZON C M2

Meter Number : 1385 EIS6

Period : May 2016

Premise Address : CARLOCK STREET

TOTAL AMOUNT DUE : 3,184.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51395300000 BC20/214.0/2560/0/10/06-27-2016/80 7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850668446878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445084

85065300007

Date : 06-27-2016

BC20/214.0/2565/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506530000-7

Collection Ref. Code : 1845-57-830-9

Customer Information----------

Name : NGOSIOK,ALFREDO T

Premise Address : CARLOCK ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524445 RGS6	Pole No	:	0350486
Serial No	:	74548965	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10384
Period From	:	05-26-2016	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1146	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		263.99
CURRENT BILL - JUNE 2016		2,137.03
TOTAL AMOUNT DUE		4,906.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,289.00

Your monthly electricity consumption chart

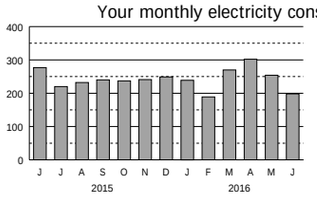

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.03		
Less : VAT	155.61		
Amount Net of VAT	1,981.42		
Less: BIR 2306	65.61		
BIR 2307	37.74	VATable Sales	1,981.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.07	VAT Zero Rated Sales	0.00
Add : VAT	155.61	VAT Amount	155.61
TOTAL AMOUNT DUE	2,033.68	TOTAL SALES	2,137.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2565/0/10/06-27-2016/80

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. : 850668446878

Collection Ref. Code	: 1845-57-830-9	Premise Address	: CARLOCK ST.,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 8506530000-7		
Customer Name	: NGOSIOK,ALFREDO T	TOTAL AMOUNT DUE	: 4,906.32 Overdue Bill : 1
Meter Number	: 524445 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85065300007 BC20/214.0/2565/0/10/06-27-2016/80 7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051987357712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445770

05194300009

Date : 06-27-2016

BC20/214.0/2580/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519430000-9

Collection Ref. Code : 1811-66-266-8

Customer Information----------

Name : YU,LORETA M3 S

Premise Address : 130-I CARLOCK ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	524444 RGS6	Pole No	:	0350486
Serial No	:	95777898	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2986
Period From	:	05-26-2016	Prev Rdg	:	2922
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 106.68
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.79
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		73.71
CURRENT BILL - JUNE 2016		552.91
TOTAL AMOUNT DUE		1,077.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,149.00

Your monthly electricity consumption chart

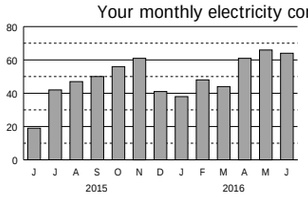

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.91		
Less : VAT	39.63		
Amount Net of VAT	513.28		
Less: BIR 2306	16.75		
BIR 2307	9.66	VATable Sales	513.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.87	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	526.50	TOTAL SALES	552.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2580/0/10/06-27-2016/80

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. : 051987357712

Collection Ref. Code	: 1811-66-266-8	Premise Address	: 130-I CARLOCK ST,SAN NICOLAS PROPER
Account ID	: 0519430000-9		
Customer Name	: YU,LORETA M3 S	TOTAL AMOUNT DUE	: 1,077.67 Overdue Bill : 1
Meter Number	: 524444 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05194300009 BC20/214.0/2580/0/10/06-27-2016/80 7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081266607786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443826

08194300003

Date : 06-27-2016

BC20/214.0/2590/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819430000-3

Collection Ref. Code : 1811-67-230-2

Customer Information----------

Name : YU,LORETTA -M1

Premise Address : CARLOCK ST. INT. RD.,OPP. ELEM. SCHOOL,BK. DELA VICTORIA

TIN :

Metering Information----------

Meter No	:	524439 RGS6	Pole No	:	0350486
Serial No	:	79822056	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8652
Period From	:	05-26-2016	Prev Rdg	:	7979
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,388.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,423.42
Transmission Charge	0.3048/kWh	205.13
System Loss Charge	0.8231/kWh	553.95
Sub-Total		4,182.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 17,388.50	347.77
Sub-Total		400.81
Government Charges		
Franchise Tax - Local		48.85
Value Added Tax		
Generation		221.47
Transmission		5.23
System Loss		34.38
Distribution		231.68
Others		53.96
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		916.18
CURRENT BILL - JUNE 2016		7,430.14
TOTAL AMOUNT DUE		24,818.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,470.00

Your monthly electricity consumption chart

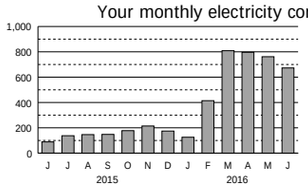

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,430.14		
Less : VAT	546.72		
Amount Net of VAT	6,883.42		
Less: BIR 2306	230.41		
BIR 2307	131.26	VATable Sales	6,883.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,521.75	VAT Zero Rated Sales	0.00
Add : VAT	546.72	VAT Amount	546.72
TOTAL AMOUNT DUE	7,068.47	TOTAL SALES	7,430.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2590/0/10/06-27-2016/80

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. : 081266607786

Collection Ref. Code	: 1811-67-230-2	Premise Address	: CARLOCK ST. INT. RD.,OPP. ELEM. SCHOOL,BK. DELA VICTORIA
Account ID	: 0819430000-3		
Customer Name	: YU,LORETTA -M1	TOTAL AMOUNT DUE	: 24,818.48 Overdue Bill : 2
Meter Number	: 524439 RGS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08194300003 BC20/214.0/2590/0/10/06-27-2016/80 7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775720255941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441096

77551000001

Date : 06-27-2016

BC20/214.0/2600/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755100000-1

Collection Ref. Code : 1811-66-281-1

Customer Information----------

Name : YU,LORETA M5 SINGCO

Premise Address : 130-I,CARLOCK ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1073611	Pole No	:	0350486
Serial No	:	40039818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	844
Period From	:	05-26-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	366	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 104.70
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.26
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		6.91
CURRENT BILL - JUNE 2016		16.13
TOTAL AMOUNT DUE		227.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 27.00

Your monthly electricity consumption chart

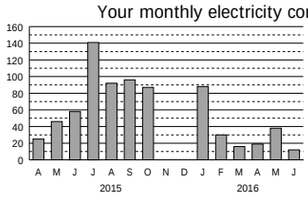

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.13		
Less : VAT	1.11		
Amount Net of VAT	15.02		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	15.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	15.45	TOTAL SALES	16.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2600/0/10/06-27-2016/80

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. : 775720255941

Collection Ref. Code	: 1811-66-281-1	Premise Address	: 130-I,CARLOCK ST.,SAN NICOLAS PROPER
Account ID	: 7755100000-1		
Customer Name	: YU,LORETA M5 SINGCO	TOTAL AMOUNT DUE	: 227.07
Meter Number	: MTR1073611		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77551000001

BC20/214.0/2600/0/10/06-27-2016/80

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941397182995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438991

94194300003

Date : 06-27-2016

BC20/214.0/2610/0350486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419430000-3

Collection Ref. Code : 1811-66-257-9

Customer Information----------

Name : YU,LORETA M2 S

Premise Address : #130-I CARLOCK ST,SA NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1062353	Pole No	:	0350486
Serial No	:	40016014	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3251
Period From	:	05-26-2016	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	450	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.11
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		150.17
CURRENT BILL - JUNE 2016		1,215.33
TOTAL AMOUNT DUE		2,498.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,290.00

Your monthly electricity consumption chart

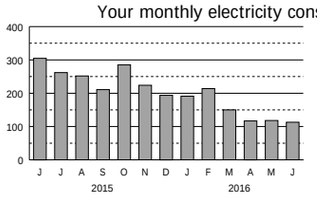

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.33		
Less : VAT	88.35		
Amount Net of VAT	1,126.98		
Less: BIR 2306	37.27		
BIR 2307	21.46	VATable Sales	1,126.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.25	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,156.60	TOTAL SALES	1,215.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2610/0/10/06-27-2016/80

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. : 941397182995

Collection Ref. Code : 1811-66-257-9

Account ID : 9419430000-3

Customer Name : YU,LORETA M2 S

Meter Number : MTR1062353

Period : May 2016

Premise Address : #130-I CARLOCK ST,SA NICOLAS

TOTAL AMOUNT DUE : 2,498.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94194300003 BC20/214.0/2610/0/10/06-27-2016/80 7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523104254512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448422

52334300002

Date : 06-27-2016

BC20/214.0/2680/0350500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233430000-2

Collection Ref. Code : 1807-21-983-6

Customer Information----------

Name : CANON,CONCHITA M

Premise Address : BK 211 B ARANAS ST

TIN :

Metering Information----------

Meter No	:	451150 GS6	Pole No	:	0350500
Serial No	:	54604844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9189
Period From	:	05-26-2016	Prev Rdg	:	8783
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,229.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,230.00	84.60
Sub-Total		116.59
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		536.88
CURRENT BILL - JUNE 2016		4,343.32
TOTAL AMOUNT DUE		8,573.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,181.00

Your monthly electricity consumption chart

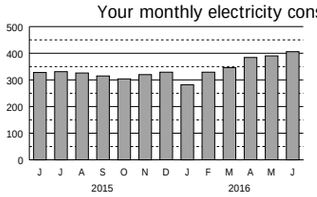

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.32		
Less : VAT	314.91		
Amount Net of VAT	4,028.41		
Less: BIR 2306	132.77		
BIR 2307	76.70	VATable Sales	4,028.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.94	VAT Zero Rated Sales	0.00
Add : VAT	314.91	VAT Amount	314.91
TOTAL AMOUNT DUE	4,133.85	TOTAL SALES	4,343.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2680/0/10/06-27-2016/80

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. : 523104254512

Collection Ref. Code	: 1807-21-983-6	Premise Address	: BK 211 B ARANAS ST		
Account ID	: 5233430000-2				
Customer Name	: CANON,CONCHITA M	TOTAL AMOUNT DUE	: 8,573.30	Overdue Bill	: 1
Meter Number	: 451150 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52334300002 BC20/214.0/2680/0/10/06-27-2016/80 7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522907338221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448274

52243300002

Date : 06-27-2016

BC20/214.0/2710/0432142/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224330000-2

Collection Ref. Code : 1815-44-572-6

Customer Information----------

Name : VICTORIA,ERLINDA TM DELA Y.

Premise Address : 129 CARLOCK ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524244 RGS6	Pole No	:	0432142
Serial No	:	23481995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39683
Period From	:	05-26-2016	Prev Rdg	:	39375
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	200	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,928.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,566.73
Transmission Charge	0.6656/kWh	205.00
System Loss Charge	0.8149/kWh	250.99
Sub-Total		2,022.72
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		101.36
Transmission		5.23
System Loss		15.12
Distribution		106.35
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.85
CURRENT BILL - JUNE 2016		3,401.68
TOTAL AMOUNT DUE		6,330.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,593.33

Your monthly electricity consumption chart

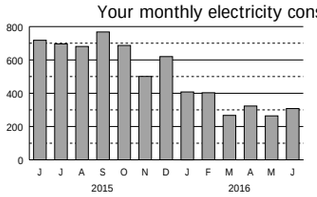

Avg Monthly Usage : 511.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.68		
Less : VAT	240.69		
Amount Net of VAT	3,160.99		
Less: BIR 2306	102.79		
BIR 2307	60.29	VATable Sales	3,160.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.91	VAT Zero Rated Sales	0.00
Add : VAT	240.69	VAT Amount	240.69
TOTAL AMOUNT DUE	3,238.60	TOTAL SALES	3,401.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2710/0/10/06-27-2016/80

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. : 522907338221

Collection Ref. Code	: 1815-44-572-6	Premise Address	: 129 CARLOCK ST,SAN NICOLAS,CEBU CITY		
Account ID	: 5224330000-2				
Customer Name	: VICTORIA,ERLINDA TM DELA Y.	TOTAL AMOUNT DUE	: 6,330.29	Overdue Bill	: 1
Meter Number	: 524244 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52243300002 BC20/214.0/2710/0/10/06-27-2016/80 7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731395967880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453679

73194300007

Date : 06-27-2016

BC20/214.0/2745/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319430000-7

Collection Ref. Code : 1811-65-986-1

Customer Information----------

Name : VICTORIA,C DELA ATTY

Premise Address : 129 CARLOCK ST

TIN :

Metering Information----------

Meter No	:	MTR1063149	Pole No	:	0432184
Serial No	:	125291809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11166
Period From	:	05-26-2016	Prev Rdg	:	10387
No of Days	:	31	Diff Rdg	:	779
Avg kWh/day	:	25.13	Registered	:	779
Conn Load	:	0	Billed kWh	:	779

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189,567.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,962.62
Transmission Charge	0.3048/kWh	237.44
System Loss Charge	0.8231/kWh	641.19
Sub-Total		4,841.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 189,567.00	3,791.34
Sub-Total		3,852.73
Government Charges		
Franchise Tax - Local		81.96
Value Added Tax		
Generation		256.36
Transmission		6.06
System Loss		39.79
Distribution		268.07
Others		472.16
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,495.52
CURRENT BILL - JUNE 2016		12,423.45
TOTAL AMOUNT DUE		201,990.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,000.00

Your monthly electricity consumption chart

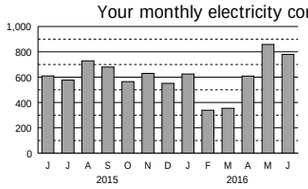

Avg Monthly Usage : 608.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,423.45		
Less : VAT	1,042.44		
Amount Net of VAT	11,381.01		
Less: BIR 2306	437.38		
BIR 2307	220.20	VATable Sales	11,381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,723.43	VAT Zero Rated Sales	0.00
Add : VAT	1,042.44	VAT Amount	1,042.44
TOTAL AMOUNT DUE	11,765.87	TOTAL SALES	12,423.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2745/0/10/06-27-2016/80

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. : 731395967880

Collection Ref. Code	: 1811-65-986-1	Premise Address	: 129 CARLOCK ST		
Account ID	: 7319430000-7				
Customer Name	: VICTORIA,C DELA ATTY	TOTAL AMOUNT DUE	: 201,990.57	Overdue Bill	: 9
Meter Number	: MTR1063149				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73194300007 BC20/214.0/2745/0/10/06-27-2016/80 7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431676211037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453588

43194300000

Date : 06-27-2016

BC20/214.0/2755/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319430000-0

Collection Ref. Code : 1811-65-959-4

Customer Information----------

Name : VICTORIA,CECILIO DELA

Premise Address : CARLOCK ST INT SCHOOL

TIN :

Metering Information----------

Meter No	:	524216 RGS6	Pole No	:	0432184
Serial No	:	78267345	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15046
Period From	:	05-26-2016	Prev Rdg	:	14694
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,370.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		95.14
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		14.38
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		464.81
CURRENT BILL - JUNE 2016		3,759.69
TOTAL AMOUNT DUE		7,129.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,626.00

Your monthly electricity consumption chart

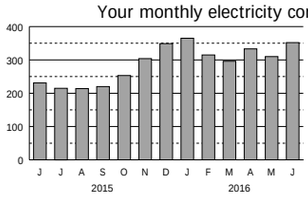

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.69		
Less : VAT	272.40		
Amount Net of VAT	3,487.29		
Less: BIR 2306	114.89		
BIR 2307	66.39	VATable Sales	3,487.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.01	VAT Zero Rated Sales	0.00
Add : VAT	272.40	VAT Amount	272.40
TOTAL AMOUNT DUE	3,578.41	TOTAL SALES	3,759.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2755/0/10/06-27-2016/80

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. : 431676211037

Collection Ref. Code	: 1811-65-959-4	Premise Address	: CARLOCK ST INT SCHOOL		
Account ID	: 4319430000-0				
Customer Name	: VICTORIA,CECILIO DELA	TOTAL AMOUNT DUE	: 7,129.98	Overdue Bill	: 1
Meter Number	: 524216 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43194300000 BC20/214.0/2755/0/10/06-27-2016/80 7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356224423576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450801

35642053223

Date : 06-27-2016

BC20/214.0/2769/0432184/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564205322-3

Collection Ref. Code : 1857-25-038-9

Customer Information----------

Name : ABELLA,ADELAIDA CANEDO

Premise Address : 139 CARLOCK ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7105 EES6	Pole No	:	0432184
Serial No	:	05789281	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3020
Period From	:	05-26-2016	Prev Rdg	:	2941
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.75
CURRENT CHARGES		
Generation & Transmission		
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 590.00	11.80
Sub-Total		- 96.50
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.77
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		93.89
CURRENT BILL - JUNE 2016		719.39
TOTAL AMOUNT DUE		1,309.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 731.00

Your monthly electricity consumption chart

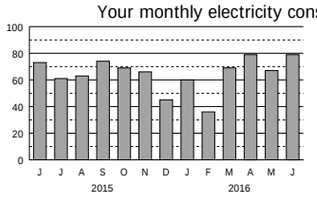

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.39		
Less : VAT	51.56		
Amount Net of VAT	667.83		
Less: BIR 2306	21.79		
BIR 2307	12.60	VATable Sales	667.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.44	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	685.00	TOTAL SALES	719.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2769/0/10/06-27-2016/80

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. : 356224423576

Collection Ref. Code	: 1857-25-038-9	Premise Address	: 139 CARLOCK ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 3564205322-3				
Customer Name	: ABELLA,ADELAIDA CANEDO	TOTAL AMOUNT DUE	: 1,309.14	Overdue Bill	: 1
Meter Number	: 7105 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35642053223 BC20/214.0/2769/0/10/06-27-2016/80 7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666392589282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434690

66653300005

Date : 06-27-2016

BC20/214.0/2800/0432205/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665330000-5

Collection Ref. Code : 1825-46-857-5

Customer Information----------

Name : SABADO,LUZ PAZ I

Premise Address : CARLOCK STREET

TIN :

Metering Information----------

Meter No	:	524148 RGS6	Pole No	:	0432205
Serial No	:	81998164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31400
Period From	:	05-26-2016	Prev Rdg	:	30583
No of Days	:	31	Diff Rdg	:	817
Avg kWh/day	:	26.36	Registered	:	817
Conn Load	:	6416	Billed kWh	:	817

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,885.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,155.92
Transmission Charge	0.3048/kWh	249.02
System Loss Charge	0.8231/kWh	672.47
Sub-Total		5,077.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,885.00	177.70
Sub-Total		242.08
Government Charges		
Franchise Tax - Local		57.47
Value Added Tax		
Generation		268.85
Transmission		6.36
System Loss		41.73
Distribution		281.12
Others		35.95
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,080.70
CURRENT BILL - JUNE 2016		8,742.87
TOTAL AMOUNT DUE		17,627.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,740.00

Your monthly electricity consumption chart

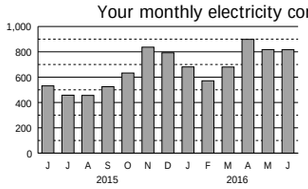

Avg Monthly Usage : 669.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,742.87		
Less : VAT	634.01		
Amount Net of VAT	8,108.86		
Less: BIR 2306	267.34		
BIR 2307	154.39	VATable Sales	8,108.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,687.13	VAT Zero Rated Sales	0.00
Add : VAT	634.01	VAT Amount	634.01
TOTAL AMOUNT DUE	8,321.14	TOTAL SALES	8,742.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2800/0/10/06-27-2016/80

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. : 666392589282

Collection Ref. Code	: 1825-46-857-5	Premise Address	: CARLOCK STREET		
Account ID	: 6665330000-5				
Customer Name	: SABADO,LUZ PAZ I	TOTAL AMOUNT DUE	: 17,627.92	Overdue Bill	: 1
Meter Number	: 524148 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66653300005 BC20/214.0/2800/0/10/06-27-2016/80 7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168408951226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435747

16816300004

Date : 06-27-2016

BC20/214.0/2820/0432212/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681630000-4

Collection Ref. Code : 1835-96-425-7

Customer Information----------

Name : SAN JUAN,ALEXANDER BORROMEO

Premise Address : 149-CARLOCK ST.,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	524263 RGS6	Pole No	:	0432212
Serial No	:	93006010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4548
Period From	:	05-26-2016	Prev Rdg	:	4476
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	445	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 85.07
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.83
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		86.02
CURRENT BILL - JUNE 2016		659.42
TOTAL AMOUNT DUE		1,344.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 571.00

Your monthly electricity consumption chart

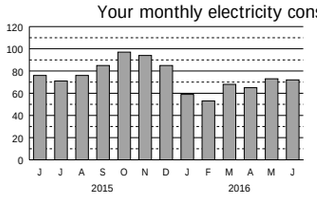

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.42		
Less : VAT	47.43		
Amount Net of VAT	611.99		
Less: BIR 2306	20.05		
BIR 2307	11.55	VATable Sales	611.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.39	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	627.82	TOTAL SALES	659.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2820/0/10/06-27-2016/80

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. : 168408951226

Collection Ref. Code	: 1835-96-425-7	Premise Address	: 149-CARLOCK ST.,SAN NICOLAS		
Account ID	: 1681630000-4				
Customer Name	: SAN JUAN,ALEXANDER BORROMEO	TOTAL AMOUNT DUE	: 1,344.58	Overdue Bill	: 1
Meter Number	: 524263 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16816300004 BC20/214.0/2820/0/10/06-27-2016/80 7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450381947891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446755

45007300002

Date : 06-27-2016

BC20/214.0/2950/0432212/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500730000-2

Collection Ref. Code : 1831-71-617-8

Customer Information----------

Name : JUNTILLA,CERENIA L TM

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524152 RGS6	Pole No	:	0432212
Serial No	:	84855892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9191
Period From	:	05-26-2016	Prev Rdg	:	8887
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	130	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		13.77
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		402.93
CURRENT BILL - JUNE 2016		3,260.37
TOTAL AMOUNT DUE		6,729.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,500.00

Your monthly electricity consumption chart

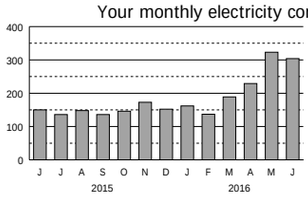

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.37		
Less : VAT	236.66		
Amount Net of VAT	3,023.71		
Less: BIR 2306	99.78		
BIR 2307	57.58	VATable Sales	3,023.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.35	VAT Zero Rated Sales	0.00
Add : VAT	236.66	VAT Amount	236.66
TOTAL AMOUNT DUE	3,103.01	TOTAL SALES	3,260.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/2950/0/10/06-27-2016/80

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. : 450381947891

Collection Ref. Code	: 1831-71-617-8	Premise Address	: CARLOCK ST		
Account ID	: 4500730000-2				
Customer Name	: JUNTILLA,CERENIA L TM	TOTAL AMOUNT DUE	: 6,729.45	Overdue Bill	: 1
Meter Number	: 524152 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45007300002

BC20/214.0/2950/0/10/06-27-2016/80

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772354660586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438682

77263878520

Date : 06-27-2016

BC20/214.0/3162/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726387852-0

Collection Ref. Code : 1851-34-191-9

Customer Information----------

Name : ABAD,JOSELITO TORRES

Premise Address : 498 TUPAS ST.

TIN :

Metering Information----------

Meter No	:	531378 GS6	Pole No	:	1293232
Serial No	:	65858602	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1681
Period From	:	05-26-2016	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.93
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		56.07
CURRENT BILL - JUNE 2016		401.18
TOTAL AMOUNT DUE		963.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 500.00

Your monthly electricity consumption chart

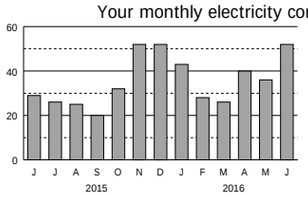

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.18		
Less : VAT	28.70		
Amount Net of VAT	372.48		
Less: BIR 2306	12.17		
BIR 2307	6.95	VATable Sales	372.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.36	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	382.06	TOTAL SALES	401.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3162/0/10/06-27-2016/80

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. : 772354660586

Collection Ref. Code	: 1851-34-191-9	Premise Address	: 498 TUPAS ST.		
Account ID	: 7726387852-0				
Customer Name	: ABAD,JOSELITO TORRES	TOTAL AMOUNT DUE	: 963.87	Overdue Bill	: 3
Meter Number	: 531378 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77263878520

BC20/214.0/3162/0/10/06-27-2016/80

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620790064365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446296

62036300002

Date : 06-27-2016

BC20/214.0/3200/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203630000-2

Collection Ref. Code : 1837-42-347-4

Customer Information----------

Name : LUNA,MANUEL C DE TM

Premise Address : 26-E FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510369 GS6	Pole No	:	0435153
Serial No	:	63144925	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9976
Period From	:	05-26-2016	Prev Rdg	:	9850
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	160	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,286.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.6656/kWh	83.87
System Loss Charge	0.8149/kWh	102.68
Sub-Total		827.49
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		41.46
Transmission		2.14
System Loss		6.19
Distribution		43.86
Others		5.39
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		168.28
CURRENT BILL - JUNE 2016		1,396.96
TOTAL AMOUNT DUE		2,683.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,423.00

Your monthly electricity consumption chart

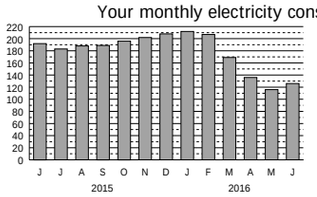

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.96		
Less : VAT	99.04		
Amount Net of VAT	1,297.92		
Less: BIR 2306	42.29		
BIR 2307	24.76	VATable Sales	1,297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.87	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,329.91	TOTAL SALES	1,396.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3200/0/10/06-27-2016/80

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. : 620790064365

Collection Ref. Code	: 1837-42-347-4	Premise Address	: 26-E FIGUEROA ST		
Account ID	: 6203630000-2				
Customer Name	: LUNA,MANUEL C DE TM	TOTAL AMOUNT DUE	: 2,683.47	Overdue Bill	: 1
Meter Number	: 510369 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62036300002 BC20/214.0/3200/0/10/06-27-2016/80 7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410050822125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441285

41036300006

Date : 06-27-2016

BC20/214.0/3210/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103630000-6

Collection Ref. Code : 1837-42-110-2

Customer Information----------

Name : DONAYRE,CARMELITA S TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510434 GS6	Pole No	:	0435153
Serial No	:	54141654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34267
Period From	:	05-26-2016	Prev Rdg	:	33386
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	345	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,812.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,481.47
Transmission Charge	0.6656/kWh	586.39
System Loss Charge	0.8149/kWh	717.93
Sub-Total		5,785.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,813.00	196.26
Sub-Total		265.68
Government Charges		
Franchise Tax - Local		64.33
Value Added Tax		
Generation		289.93
Transmission		14.97
System Loss		43.23
Distribution		303.10
Others		39.60
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,174.87
CURRENT BILL - JUNE 2016		9,752.15
TOTAL AMOUNT DUE		19,564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 17,583.00

Your monthly electricity consumption chart

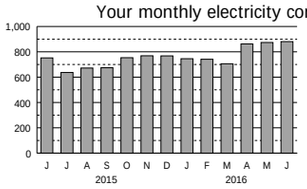

Avg Monthly Usage : 756.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,752.15		
Less : VAT	690.83		
Amount Net of VAT	9,061.32		
Less: BIR 2306	294.99		
BIR 2307	172.83	VATable Sales	9,061.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,593.50	VAT Zero Rated Sales	0.00
Add : VAT	690.83	VAT Amount	690.83
TOTAL AMOUNT DUE	9,284.33	TOTAL SALES	9,752.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3210/0/10/06-27-2016/80

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. : 410050822125

Collection Ref. Code	: 1837-42-110-2	Premise Address	: FIGUEROA ST		
Account ID	: 4103630000-6				
Customer Name	: DONAYRE,CARMELITA S TM	TOTAL AMOUNT DUE	: 19,564.95	Overdue Bill	: 1
Meter Number	: 510434 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41036300006 BC20/214.0/3210/0/10/06-27-2016/80 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800051628025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434854

80036300004

Date : 06-27-2016

BC20/214.0/3230/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003630000-4

Collection Ref. Code : 1837-41-950-7

Customer Information----------

Name : SALOME,HIMPESAO B TM

Premise Address : 22-H FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510381 GS6	Pole No	:	0435153
Serial No	:	57164627	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11640
Period From	:	05-26-2016	Prev Rdg	:	11221
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	440	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,749.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.6656/kWh	278.89
System Loss Charge	0.8149/kWh	341.44
Sub-Total		2,751.70
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		108.00
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		137.88
Transmission		7.12
System Loss		20.56
Distribution		144.47
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		556.74
CURRENT BILL - JUNE 2016		4,620.32
TOTAL AMOUNT DUE		8,369.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,360.86

Your monthly electricity consumption chart

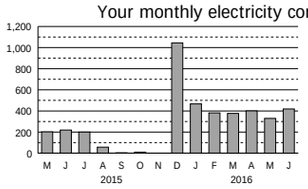

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.32		
Less : VAT	326.65		
Amount Net of VAT	4,293.67		
Less: BIR 2306	139.51		
BIR 2307	81.88	VATable Sales	4,293.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.28	VAT Zero Rated Sales	0.00
Add : VAT	326.65	VAT Amount	326.65
TOTAL AMOUNT DUE	4,398.93	TOTAL SALES	4,620.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3230/0/10/06-27-2016/80

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. : 800051628025

Collection Ref. Code : 1837-41-950-7

Account ID : 8003630000-4

Customer Name : SALOME,HIMPESAO B TM

Meter Number : 510381 GS6

Period : May 2016

Premise Address : 22-H FIGUEROA ST

TOTAL AMOUNT DUE : 8,369.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80036300004

BC20/214.0/3230/0/10/06-27-2016/80

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191840008475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448832

19136300001

Date : 06-27-2016

BC20/214.0/3240/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913630000-1

Collection Ref. Code : 1837-60-161-5

Customer Information----------

Name : AGUIRRE,ALMA TM D.

Premise Address : 22-N TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510390 GS6	Pole No	:	0435153
Serial No	:	54704470	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6042
Period From	:	05-26-2016	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.86
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		158.84
CURRENT BILL - JUNE 2016		1,285.03
TOTAL AMOUNT DUE		2,415.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,058.00

Your monthly electricity consumption chart

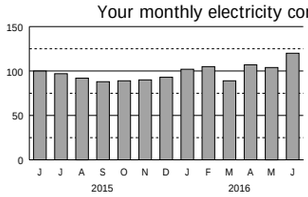

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.03		
Less : VAT	93.22		
Amount Net of VAT	1,191.81		
Less: BIR 2306	39.31		
BIR 2307	22.69	VATable Sales	1,191.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.81	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,223.03	TOTAL SALES	1,285.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3240/0/10/06-27-2016/80

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. : 191840008475

Collection Ref. Code : 1837-60-161-5

Account ID : 1913630000-1

Customer Name : AGUIRRE,ALMA TM D.

Meter Number : 510390 GS6

Period : May 2016

Premise Address : 22-N TUPAS ST,CEBU CITY

TOTAL AMOUNT DUE : 2,415.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19136300001 BC20/214.0/3240/0/10/06-27-2016/80 7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670039371870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436692

67036300001

Date : 06-27-2016

BC20/214.0/3250/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703630000-1

Collection Ref. Code : 1837-46-395-6

Customer Information----------

Name : LAURON,LEONILA P TM

Premise Address : 517-H TUPAS ST

TIN :

Metering Information----------

Meter No	:	510327 GS6	Pole No	:	0435153
Serial No	:	53955979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13961
Period From	:	05-26-2016	Prev Rdg	:	13397
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	150	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,714.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,868.96
Transmission Charge	0.3048/kWh	171.91
System Loss Charge	0.8231/kWh	464.23
Sub-Total		3,505.10
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,714.00	114.28
Sub-Total		158.73
Government Charges		
Franchise Tax - Local		39.62
Value Added Tax		
Generation		185.59
Transmission		4.39
System Loss		28.80
Distribution		194.25
Others		23.80
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		745.14
CURRENT BILL - JUNE 2016		6,027.75
TOTAL AMOUNT DUE		11,741.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,791.00

Your monthly electricity consumption chart

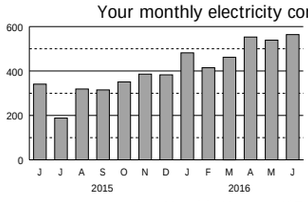

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,027.75		
Less : VAT	436.83		
Amount Net of VAT	5,590.92		
Less: BIR 2306	184.20		
BIR 2307	106.44	VATable Sales	5,590.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,300.28	VAT Zero Rated Sales	0.00
Add : VAT	436.83	VAT Amount	436.83
TOTAL AMOUNT DUE	5,737.11	TOTAL SALES	6,027.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3250/0/10/06-27-2016/80

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. : 670039371870

Collection Ref. Code	: 1837-46-395-6	Premise Address	: 517-H TUPAS ST		
Account ID	: 6703630000-1				
Customer Name	: LAURON,LEONILA P TM	TOTAL AMOUNT DUE	: 11,741.93	Overdue Bill	: 1
Meter Number	: 510327 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67036300001 BC20/214.0/3250/0/10/06-27-2016/80 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002333206403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436134

00243300001

Date : 06-27-2016

BC20/214.0/3310/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024330000-1

Collection Ref. Code : 1815-40-080-3

Customer Information----------

Name : BAGUID,MARLYN TM C.

Premise Address : 26 FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510382 GS6	Pole No	:	0435153
Serial No	:	69871125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2829
Period From	:	05-26-2016	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.77
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		41.31
CURRENT BILL - JUNE 2016		277.51
TOTAL AMOUNT DUE		501.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 575.00

Your monthly electricity consumption chart

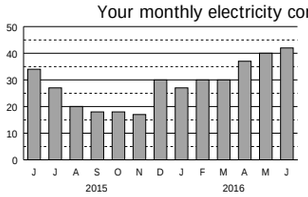

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.51		
Less : VAT	19.53		
Amount Net of VAT	257.98		
Less: BIR 2306	8.28		
BIR 2307	4.76	VATable Sales	257.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.94	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	264.47	TOTAL SALES	277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3310/0/10/06-27-2016/80

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. : 002333206403

Collection Ref. Code	: 1815-40-080-3	Premise Address	: 26 FIGUEROA ST,SAWANG CALERO,CEBU CITY
Account ID	: 0024330000-1		
Customer Name	: BAGUID,MARLYN TM C.	TOTAL AMOUNT DUE	: 501.58 Overdue Bill : 1
Meter Number	: 510382 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00243300001 BC20/214.0/3310/0/10/06-27-2016/80 7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508994199458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439509

50852352322

Date : 06-27-2016

BC20/214.0/3346/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085235232-2

Collection Ref. Code : 1851-78-704-6

Customer Information----------

Name : VILLAMOR,JUANITA DUASO

Premise Address : 26-H FIGUEROA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	535477 GS6	Pole No	:	0435153
Serial No	:	56260009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2071
Period From	:	05-26-2016	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.82
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		72.20
CURRENT BILL - JUNE 2016		542.63
TOTAL AMOUNT DUE		1,355.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 461.00

Your monthly electricity consumption chart

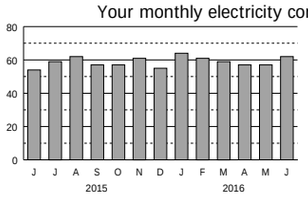

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.63		
Less : VAT	39.12		
Amount Net of VAT	503.51		
Less: BIR 2306	16.53		
BIR 2307	9.48	VATable Sales	503.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.50	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	516.62	TOTAL SALES	542.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3346/0/10/06-27-2016/80

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. : 508994199458

Collection Ref. Code	: 1851-78-704-6	Premise Address	: 26-H FIGUEROA ST.,SAWANG CALERO		
Account ID	: 5085235232-2				
Customer Name	: VILLAMOR,JUANITA DUASO	TOTAL AMOUNT DUE	: 1,355.40	Overdue Bill	: 1
Meter Number	: 535477 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50852352322 BC20/214.0/3346/0/10/06-27-2016/80 7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184721222637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445133

18476300001

Date : 06-27-2016

BC20/214.0/3350/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847630000-1

Collection Ref. Code : 1843-27-914-2

Customer Information----------

Name : BANTILAN,ROWENA M

Premise Address : 26-H FIGUERA STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515544 GS6	Pole No	:	0424616
Serial No	:	53966579	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5378
Period From	:	05-26-2016	Prev Rdg	:	5297
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		- 32.40
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 0.36
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		103.40
CURRENT BILL - JUNE 2016		811.16
TOTAL AMOUNT DUE		2,892.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 757.00

Your monthly electricity consumption chart

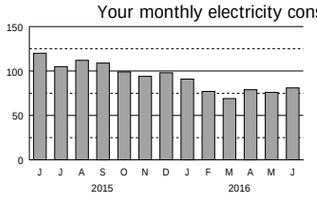

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.16		
Less : VAT	59.50		
Amount Net of VAT	751.66		
Less: BIR 2306	25.11		
BIR 2307	14.26	VATable Sales	751.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.29	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	771.79	TOTAL SALES	811.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3350/0/10/06-27-2016/80

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. : 184721222637

Collection Ref. Code	: 1843-27-914-2	Premise Address	: 26-H FIGUERA STREET,SAWANG CALERO,CEBU CITY
Account ID	: 1847630000-1		
Customer Name	: BANTILAN,ROWENA M	TOTAL AMOUNT DUE	: 2,892.33
Meter Number	: 515544 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18476300001 BC20/214.0/3350/0/10/06-27-2016/80 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159533884562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451315

15927460053

Date : 06-27-2016

BC20/214.0/3351/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592746005-3

Collection Ref. Code : 1853-29-740-2

Customer Information----------

Name : GO,VENIS DE LA PENA

Premise Address : 246-C, C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063557	Pole No	:	0380871
Serial No	:	125290687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4104
Period From	:	05-26-2016	Prev Rdg	:	3882
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	233	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.91
CURRENT BILL - JUNE 2016		2,378.02
TOTAL AMOUNT DUE		4,714.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2016 - 4,745.00

Your monthly electricity consumption chart

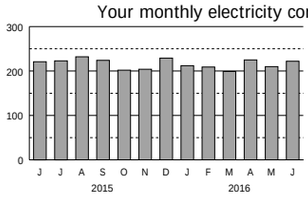

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.02		
Less : VAT	172.51		
Amount Net of VAT	2,205.51		
Less: BIR 2306	72.74		
BIR 2307	41.99	VATable Sales	2,205.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.78	VAT Zero Rated Sales	0.00
Add : VAT	172.51	VAT Amount	172.51
TOTAL AMOUNT DUE	2,263.29	TOTAL SALES	2,378.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3351/0/10/06-27-2016/80

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. : 159533884562

Collection Ref. Code	: 1853-29-740-2	Premise Address	: 246-C, C. PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 1592746005-3		
Customer Name	: GO,VENIS DE LA PENA	TOTAL AMOUNT DUE	: 4,714.88 Overdue Bill : 1
Meter Number	: MTR1063557		
Period	: May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15927460053 BC20/214.0/3351/0/10/06-27-2016/80 7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010485470782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441424

01036300000

Date : 06-27-2016

BC20/214.0/3360/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103630000-0

Collection Ref. Code : 1837-42-068-8

Customer Information----------

Name : NAVALES,FENELLA B TM

Premise Address : 250-C PADILLA ST

TIN :

Metering Information----------

Meter No	:	512616 GS6	Pole No	:	0424616
Serial No	:	69989205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9177
Period From	:	05-26-2016	Prev Rdg	:	9045
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.90
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		175.22
CURRENT BILL - JUNE 2016		1,418.11
TOTAL AMOUNT DUE		2,891.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,560.00

Your monthly electricity consumption chart

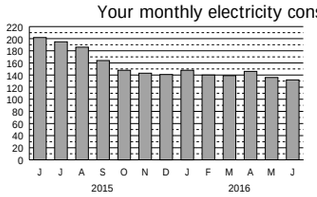

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.11		
Less : VAT	103.02		
Amount Net of VAT	1,315.09		
Less: BIR 2306	43.44		
BIR 2307	25.04	VATable Sales	1,315.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.61	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,349.63	TOTAL SALES	1,418.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3360/0/10/06-27-2016/80

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. : 010485470782

Collection Ref. Code	: 1837-42-068-8	Premise Address	: 250-C PADILLA ST		
Account ID	: 0103630000-0				
Customer Name	: NAVALES,FENELLA B TM	TOTAL AMOUNT DUE	: 2,891.29	Overdue Bill	: 1
Meter Number	: 512616 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01036300000 BC20/214.0/3360/0/10/06-27-2016/80 7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491898696504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450347

49143300009

Date : 06-27-2016

BC20/214.0/3400/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914330000-9

Collection Ref. Code : 1815-38-065-9

Customer Information----------

Name : ANGELES,CARMEN DELOS TM M.

Premise Address : 250 C PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515555 GS6	Pole No	:	0424616
Serial No	:	54678133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11995
Period From	:	05-26-2016	Prev Rdg	:	11771
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,541.50	50.83
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.04
CURRENT BILL - JUNE 2016		2,403.53
TOTAL AMOUNT DUE		4,945.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,574.00

Your monthly electricity consumption chart

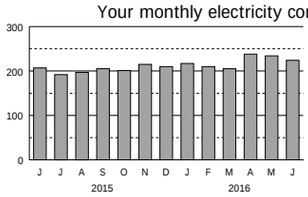

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.53		
Less : VAT	174.53		
Amount Net of VAT	2,229.00		
Less: BIR 2306	73.60		
BIR 2307	42.45	VATable Sales	2,229.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.95	VAT Zero Rated Sales	0.00
Add : VAT	174.53	VAT Amount	174.53
TOTAL AMOUNT DUE	2,287.48	TOTAL SALES	2,403.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3400/0/10/06-27-2016/80

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. : 491898696504

Collection Ref. Code	: 1815-38-065-9	Premise Address	: 250 C PADILLA ST,CEBU CITY		
Account ID	: 4914330000-9				
Customer Name	: ANGELES,CARMEN DELOS TM M.	TOTAL AMOUNT DUE	: 4,945.07	Overdue Bill	: 1
Meter Number	: 515555 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49143300009 BC20/214.0/3400/0/10/06-27-2016/80 7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189150349971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447710

18986175570

Date : 06-27-2016

BC20/214.0/3401/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898617557-0

Collection Ref. Code : 1859-58-161-7

Customer Information----------

Name : QUIROL,LOVELLA CAPALAC

Premise Address : 250 I C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023144	Pole No	:	0424616
Serial No	:	121757996	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1412
Period From	:	05-26-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.11
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 96.34
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.38
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		77.73
CURRENT BILL - JUNE 2016		585.41
TOTAL AMOUNT DUE		1,808.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

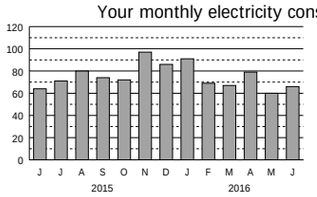

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.41		
Less : VAT	42.48		
Amount Net of VAT	542.93		
Less: BIR 2306	17.95		
BIR 2307	10.23	VATable Sales	542.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.75	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	557.23	TOTAL SALES	585.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3401/0/10/06-27-2016/80

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. : 189150349971

Collection Ref. Code	: 1859-58-161-7	Premise Address	: 250 I C. PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 1898617557-0		
Customer Name	: QUIROL,LOVELLA CAPALAC	TOTAL AMOUNT DUE	: 1,808.52
Meter Number	: MTR1023144	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18986175570 BC20/214.0/3401/0/10/06-27-2016/80 7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821458831235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448256

82151621206

Date : 06-27-2016

BC20/214.0/3428/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215162120-6

Collection Ref. Code : 1861-30-980-5

Customer Information----------

Name : SABLADA,MARICAR NAVALES

Premise Address : BLK 1 250 C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098555	Pole No	:	0424616
Serial No	:	40072809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	520
Period From	:	05-26-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	248	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.20
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 131.23
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.62
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		58.93
CURRENT BILL - JUNE 2016		422.81
TOTAL AMOUNT DUE		1,288.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 685.00

Your monthly electricity consumption chart

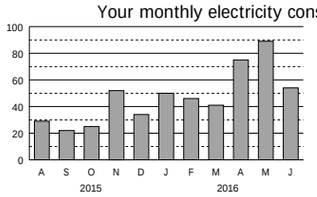

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.81		
Less : VAT	30.46		
Amount Net of VAT	392.35		
Less: BIR 2306	12.91		
BIR 2307	7.33	VATable Sales	392.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.11	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	402.57	TOTAL SALES	422.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3428/0/10/06-27-2016/80

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. : 821458831235

Collection Ref. Code	: 1861-30-980-5	Premise Address	: BLK 1 250 C. PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 8215162120-6		
Customer Name	: SABLADA,MARICAR NAVALES	TOTAL AMOUNT DUE	: 1,288.01
Meter Number	: MTR1098555	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82151621206 BC20/214.0/3428/0/10/06-27-2016/80 7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193117220942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450428

19343300000

Date : 06-27-2016

BC20/214.0/3430/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934330000-0

Collection Ref. Code : 1839-65-575-5

Customer Information----------

Name : GALLARDO,LUCIA C

Premise Address : 250 C. PADILLA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513703 GS6	Pole No	:	0424616
Serial No	:	56940847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24344
Period From	:	05-26-2016	Prev Rdg	:	23809
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	370	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,303.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.3048/kWh	163.07
System Loss Charge	0.8231/kWh	440.36
Sub-Total		3,324.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,303.00	126.06
Sub-Total		168.21
Government Charges		
Franchise Tax - Local		37.72
Value Added Tax		
Generation		176.07
Transmission		4.16
System Loss		27.32
Distribution		184.29
Others		24.71
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		709.14
CURRENT BILL - JUNE 2016		5,738.01
TOTAL AMOUNT DUE		12,041.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,393.00

Your monthly electricity consumption chart

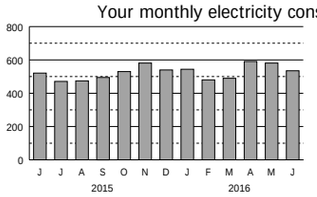

Avg Monthly Usage : 525.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,738.01		
Less : VAT	416.55		
Amount Net of VAT	5,321.46		
Less: BIR 2306	175.64		
BIR 2307	101.33	VATable Sales	5,321.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,044.49	VAT Zero Rated Sales	0.00
Add : VAT	416.55	VAT Amount	416.55
TOTAL AMOUNT DUE	5,461.04	TOTAL SALES	5,738.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3430/0/10/06-27-2016/80

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. : 193117220942

Collection Ref. Code : 1839-65-575-5

Account ID : 1934330000-0

Customer Name : GALLARDO,LUCIA C

Meter Number : 513703 GS6

Period : May 2016

Premise Address : 250 C. PADILLA ST.,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 12,041.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19343300000 BC20/214.0/3430/0/10/06-27-2016/80 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342682622442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441693

34269138466

Date : 06-27-2016

BC20/214.0/3431/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426913846-6

Collection Ref. Code : 1855-91-194-9

Customer Information----------

Name : ANDRIN,MARK JOSEPH BACATAN

Premise Address : C. PADILLA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1110473	Pole No	:	0424616
Serial No	:	129123696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1500
Period From	:	05-26-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.62
CURRENT BILL - JUNE 2016		1,170.33
TOTAL AMOUNT DUE		2,311.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,500.00

Your monthly electricity consumption chart

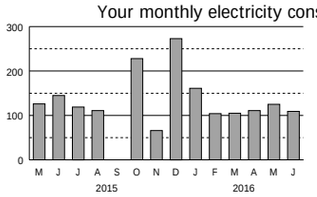

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.33		
Less : VAT	85.00		
Amount Net of VAT	1,085.33		
Less: BIR 2306	35.84		
BIR 2307	20.67	VATable Sales	1,085.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.82	VAT Zero Rated Sales	0.00
Add : VAT	85.00	VAT Amount	85.00
TOTAL AMOUNT DUE	1,113.82	TOTAL SALES	1,170.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3431/0/10/06-27-2016/80

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. : 342682622442

Collection Ref. Code : 1855-91-194-9

Account ID : 3426913846-6

Customer Name : ANDRIN,MARK JOSEPH BACATAN

Meter Number : MTR1110473

Period : May 2016

Premise Address : C. PADILLA ST.,SAWANG CALERO

TOTAL AMOUNT DUE : 2,311.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34269138466 BC20/214.0/3431/0/10/06-27-2016/80 7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157330990894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450110

15735300004

Date : 06-27-2016

BC20/214.0/3435/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573530000-4

Collection Ref. Code : 1845-29-965-5

Customer Information----------

Name : BAYRON,BEATRIZ T

Premise Address : 252-A C. PADILLA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515539 GS6	Pole No	:	0424616
Serial No	:	52269733	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10537
Period From	:	05-26-2016	Prev Rdg	:	10086
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	228	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,018.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,018.00	120.36
Sub-Total		155.89
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		599.71
CURRENT BILL - JUNE 2016		4,853.87
TOTAL AMOUNT DUE		10,872.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,437.00

Your monthly electricity consumption chart

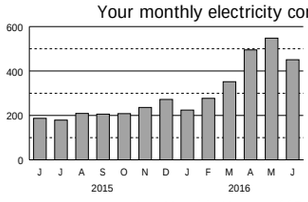

Avg Monthly Usage : 295.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.87		
Less : VAT	352.95		
Amount Net of VAT	4,500.92		
Less: BIR 2306	148.82		
BIR 2307	85.72	VATable Sales	4,500.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,266.38	VAT Zero Rated Sales	0.00
Add : VAT	352.95	VAT Amount	352.95
TOTAL AMOUNT DUE	4,619.33	TOTAL SALES	4,853.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3435/0/10/06-27-2016/80

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. : 157330990894

Collection Ref. Code	: 1845-29-965-5	Premise Address	: 252-A C. PADILLA ST.,SAWANG CALERO,CEBU CITY
Account ID	: 1573530000-4		
Customer Name	: BAYRON,BEATRIZ T	TOTAL AMOUNT DUE	: 10,872.07 Overdue Bill : 1
Meter Number	: 515539 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15735300004 BC20/214.0/3435/0/10/06-27-2016/80 7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740075867860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438506

74043300008

Date : 06-27-2016

BC20/214.0/3440/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404330000-8

Collection Ref. Code : 1813-89-224-5

Customer Information----------

Name : LABRA,VIRGILIO TM V.

Premise Address : 252-A C PADILLA ST,BRGY SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515545 GS6	Pole No	:	0424616
Serial No	:	53994180	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8012
Period From	:	05-26-2016	Prev Rdg	:	7918
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	165	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 17.97
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.28
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		120.72
CURRENT BILL - JUNE 2016		960.90
TOTAL AMOUNT DUE		2,207.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,092.00

Your monthly electricity consumption chart

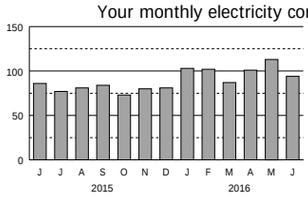

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.90		
Less : VAT	69.63		
Amount Net of VAT	891.27		
Less: BIR 2306	29.39		
BIR 2307	16.93	VATable Sales	891.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.95	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	914.58	TOTAL SALES	960.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3440/0/10/06-27-2016/80

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. : 740075867860

Collection Ref. Code	: 1813-89-224-5	Premise Address	: 252-A C PADILLA ST,BRGY SAWANG CALERO,CEBU CITY		
Account ID	: 7404330000-8				
Customer Name	: LABRA,VIRGILIO TM V.	TOTAL AMOUNT DUE	: 2,207.91	Overdue Bill	: 1
Meter Number	: 515545 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74043300008 BC20/214.0/3440/0/10/06-27-2016/80 7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886779039099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447690

88606300007

Date : 06-27-2016

BC20/214.0/3480/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860630000-7

Collection Ref. Code : 1835-73-161-9

Customer Information----------

Name : ABAPO,WARLITO G M2 TM

Premise Address : 248-C PADILLA

TIN :

Metering Information----------

Meter No	:	510358 GS6	Pole No	:	0435153
Serial No	:	67090774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5043
Period From	:	05-26-2016	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.10
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		89.56
CURRENT BILL - JUNE 2016		686.43
TOTAL AMOUNT DUE		1,387.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 589.00

Your monthly electricity consumption chart

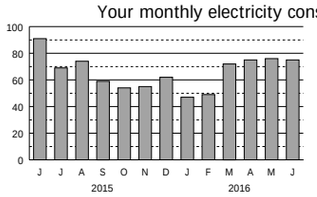

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.43		
Less : VAT	49.34		
Amount Net of VAT	637.09		
Less: BIR 2306	20.86		
BIR 2307	12.03	VATable Sales	637.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.20	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	653.54	TOTAL SALES	686.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3480/0/10/06-27-2016/80

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. : 886779039099

Collection Ref. Code	: 1835-73-161-9	Premise Address	: 248-C PADILLA		
Account ID	: 8860630000-7				
Customer Name	: ABAPO,WARLITO G M2 TM	TOTAL AMOUNT DUE	: 1,387.17	Overdue Bill	: 1
Meter Number	: 510358 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88606300007 BC20/214.0/3480/0/10/06-27-2016/80 7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685885455416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446022

68554300001

Date : 06-27-2016

BC20/214.0/3490/0380871/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855430000-1

Collection Ref. Code : 1809-79-257-6

Customer Information----------

Name : CARREON,BENEDICTO L TM

Premise Address : 250B C PADILLA ST

TIN :

Metering Information----------

Meter No	:	510292 GS6	Pole No	:	0380871
Serial No	:	71957113	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12870
Period From	:	05-26-2016	Prev Rdg	:	12618
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	200	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,153.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.6656/kWh	167.73
System Loss Charge	0.8149/kWh	205.35
Sub-Total		1,654.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		82.94
Transmission		4.28
System Loss		12.37
Distribution		87.12
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		334.85
CURRENT BILL - JUNE 2016		2,778.77
TOTAL AMOUNT DUE		4,932.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,654.00

Your monthly electricity consumption chart

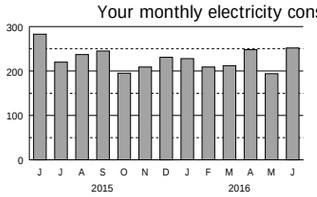

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.77		
Less : VAT	196.46		
Amount Net of VAT	2,582.31		
Less: BIR 2306	83.92		
BIR 2307	49.25	VATable Sales	2,582.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.14	VAT Zero Rated Sales	0.00
Add : VAT	196.46	VAT Amount	196.46
TOTAL AMOUNT DUE	2,645.60	TOTAL SALES	2,778.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3490/0/10/06-27-2016/80

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. : 685885455416

Collection Ref. Code	: 1809-79-257-6	Premise Address	: 250B C PADILLA ST		
Account ID	: 6855430000-1				
Customer Name	: CARREON,BENEDICTO L TM	TOTAL AMOUNT DUE	: 4,932.71	Overdue Bill	: 1
Meter Number	: 510292 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68554300001 BC20/214.0/3490/0/10/06-27-2016/80 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120254418324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447709

12036300007

Date : 06-27-2016

BC20/214.0/3500/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203630000-7

Collection Ref. Code : 1837-42-284-2

Customer Information----------

Name : CABATAS,MIGUEL D JR TM

Premise Address : 246-C C. PADILLA ST

TIN :

Metering Information----------

Meter No	:	510363 GS6	Pole No	:	1291773
Serial No	:	53969506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5338
Period From	:	05-26-2016	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.73
CURRENT BILL - JUNE 2016		335.07
TOTAL AMOUNT DUE		837.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 660.00

Your monthly electricity consumption chart

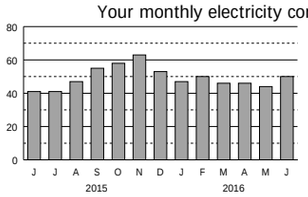

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.07		
Less : VAT	23.75		
Amount Net of VAT	311.32		
Less: BIR 2306	10.09		
BIR 2307	5.75	VATable Sales	311.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.48	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	319.23	TOTAL SALES	335.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3500/0/10/06-27-2016/80

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. : 120254418324

Collection Ref. Code	: 1837-42-284-2	Premise Address	: 246-C C. PADILLA ST		
Account ID	: 1203630000-7				
Customer Name	: CABATAS,MIGUEL D JR TM	TOTAL AMOUNT DUE	: 837.54	Overdue Bill	: 1
Meter Number	: 510363 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12036300007 BC20/214.0/3500/0/10/06-27-2016/80 7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785335253102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447439

78554300000

Date : 06-27-2016

BC20/214.0/3540/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855430000-0

Collection Ref. Code : 1809-79-281-9

Customer Information----------

Name : PELIN,LORETA D

Premise Address : 26-G FIGUEROA ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510377 GS6	Pole No	:	0435153
Serial No	:	52511496	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5070
Period From	:	05-26-2016	Prev Rdg	:	5017
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.44
CURRENT BILL - JUNE 2016		402.88
TOTAL AMOUNT DUE		714.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 630.00

Your monthly electricity consumption chart

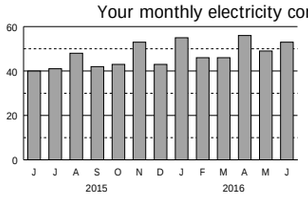

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.88		
Less : VAT	28.60		
Amount Net of VAT	374.28		
Less: BIR 2306	12.13		
BIR 2307	6.98	VATable Sales	374.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.17	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	383.77	TOTAL SALES	402.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3540/0/10/06-27-2016/80

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. : 785335253102

Collection Ref. Code	: 1809-79-281-9	Premise Address	: 26-G FIGUEROA ST,SAWANG CALERO
Account ID	: 7855430000-0		
Customer Name	: PELIN,LORETA D	TOTAL AMOUNT DUE	: 714.39
Meter Number	: 510377 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78554300000 BC20/214.0/3540/0/10/06-27-2016/80 7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081001258439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444079

08136300004

Date : 06-27-2016

BC20/214.0/3550/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813630000-4

Collection Ref. Code : 1837-58-830-9

Customer Information----------

Name : AMANUENCE,MAGDALENO F TM

Premise Address : 26-F FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510329 GS6	Pole No	:	0435153
Serial No	:	69870969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3981
Period From	:	05-26-2016	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	260	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		362.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.6656/kWh	16.64
System Loss Charge	0.8149/kWh	20.37
Sub-Total		164.18
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.97
Surcharge	0.02 of 828.00	16.56
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		8.23
Transmission		0.42
System Loss		1.22
Distribution		9.18
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.36
CURRENT BILL - JUNE 2016		294.61
TOTAL AMOUNT DUE		657.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 465.00

Your monthly electricity consumption chart

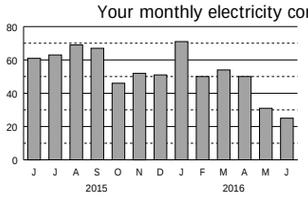

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.61		
Less : VAT	21.51		
Amount Net of VAT	273.10		
Less: BIR 2306	9.15		
BIR 2307	5.22	VATable Sales	273.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.73	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	280.24	TOTAL SALES	294.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3550/0/10/06-27-2016/80

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. : 081001258439

Collection Ref. Code	: 1837-58-830-9	Premise Address	: 26-F FIGUEROA ST		
Account ID	: 0813630000-4				
Customer Name	: AMANUENCE,MAGDALENO F TM	TOTAL AMOUNT DUE	: 657.51	Overdue Bill	: 1
Meter Number	: 510329 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08136300004 BC20/214.0/3550/0/10/06-27-2016/80 7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337746310347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437586

33799057212

Date : 06-27-2016

BC20/214.0/3575/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379905721-2

Collection Ref. Code : 1853-18-443-8

Customer Information----------

Name : ENTOMA,EDILBERTA AMANDORON

Premise Address : 515 B.TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	539333 GS6	Pole No	:	0414483
Serial No	:	60369654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4190
Period From	:	05-26-2016	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.21	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	348.28
Transmission Charge	0.3048/kWh	20.87
System Loss Charge	0.8231/kWh	56.36
Sub-Total		425.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.86
Supply Charge	0.4118/kWh	28.20
Metering Charge	0.6989/kWh	47.85
	5.00/month	5.00
Sub-Total		200.91
Others		
Subsidy on Lifeline Discount	-0.2 of 626.42	- 125.28
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		22.53
Transmission		0.54
System Loss		3.50
Distribution		24.11
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.69
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.49
Sub-Total		81.83
CURRENT BILL - JUNE 2016(ESTIMATE)		617.70
TOTAL AMOUNT DUE		2,354.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,351.00

Your monthly electricity consumption chart

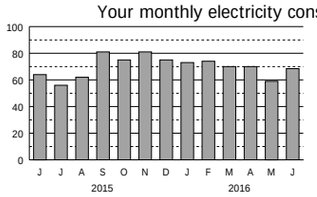

Avg Monthly Usage : 69.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.70		
Less : VAT	45.19		
Amount Net of VAT	572.51		
Less: BIR 2306	19.10		
BIR 2307	10.80	VATable Sales	572.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.61	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	587.80	TOTAL SALES	617.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3575/0/10/06-27-2016/80

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. : 337746310347

Collection Ref. Code	: 1853-18-443-8	Premise Address	: 515 B.TUPAS ST.,SAWANG CALERO		
Account ID	: 3379905721-2				
Customer Name	: ENTOMA,EDILBERTA AMANDORON	TOTAL AMOUNT DUE	: 2,354.26	Overdue Bill	: 3
Meter Number	: 539333 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33799057212

BC20/214.0/3575/0/10/06-27-2016/80

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337074794049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437315

33753300004

Date : 06-27-2016

BC20/214.0/3610/0414476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375330000-4

Collection Ref. Code : 1825-51-140-3

Customer Information----------

Name : ABOREDO,MAXIMA C

Premise Address : TUPAS ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	515562 GS6	Pole No	:	0414476
Serial No	:	53994597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4699
Period From	:	05-26-2016	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		- 1.75
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.29
CURRENT BILL - JUNE 2016		1,031.07
TOTAL AMOUNT DUE		2,031.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,171.00

Your monthly electricity consumption chart

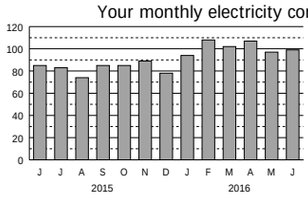

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.07		
Less : VAT	75.36		
Amount Net of VAT	955.71		
Less: BIR 2306	31.78		
BIR 2307	18.17	VATable Sales	955.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.76	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	981.12	TOTAL SALES	1,031.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3610/0/10/06-27-2016/80

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. : 337074794049

Collection Ref. Code	: 1825-51-140-3	Premise Address	: TUPAS ST CEBU CITY		
Account ID	: 3375330000-4				
Customer Name	: ABOREDO,MAXIMA C	TOTAL AMOUNT DUE	: 2,031.70	Overdue Bill	: 1
Meter Number	: 515562 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33753300004 BC20/214.0/3610/0/10/06-27-2016/80 7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988824201368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446596

98846948135

Date : 06-27-2016

BC20/214.0/3625/0414483/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884694813-5

Collection Ref. Code : 1855-23-359-2

Customer Information----------

Name : FABRICANTE,WILMA BAGUIO

Premise Address : 515-B,TUPAS,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568938 GS6	Pole No	:	0414483
Serial No	:	83206571	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2848
Period From	:	05-26-2016	Prev Rdg	:	2767
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		- 45.38
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.93
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		101.73
CURRENT BILL - JUNE 2016		796.51
TOTAL AMOUNT DUE		1,526.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 702.00

Your monthly electricity consumption chart

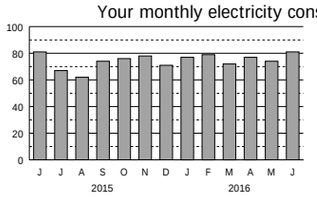

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.51		
Less : VAT	57.93		
Amount Net of VAT	738.58		
Less: BIR 2306	24.45		
BIR 2307	14.00	VATable Sales	738.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.13	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	758.06	TOTAL SALES	796.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3625/0/10/06-27-2016/80

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. : 988824201368

Collection Ref. Code	: 1855-23-359-2	Premise Address	: 515-B,TUPAS,SAWANG CALERO, CEBU CITY
Account ID	: 9884694813-5		
Customer Name	: FABRICANTE,WILMA BAGUIO	TOTAL AMOUNT DUE	: 1,526.54
Meter Number	: 568938 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98846948135

BC20/214.0/3625/0/10/06-27-2016/80

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994805529741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450156

99443300001

Date : 06-27-2016

BC20/214.0/3730/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944330000-1

Collection Ref. Code : 1841-19-869-2

Customer Information----------

Name : RIVERA,RUSSELL L

Premise Address : #501 TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510362 GS6	Pole No	:	0435153
Serial No	:	52683892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6704
Period From	:	05-26-2016	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	160	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		316.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.6656/kWh	14.64
System Loss Charge	0.8149/kWh	17.93
Sub-Total		144.48
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.73
Surcharge	0.02 of 316.50	6.33
Sub-Total		8.06
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		7.23
Transmission		0.37
System Loss		1.07
Distribution		8.15
Others		1.17
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		30.13
CURRENT BILL - JUNE 2016		250.62
Debit Adjustments		508.39
TOTAL AMOUNT DUE		1,075.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,207.00

Your monthly electricity consumption chart

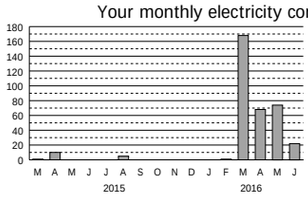

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.62		
Less : VAT	17.99		
Amount Net of VAT	232.63		
Less: BIR 2306	7.68		
BIR 2307	4.44	VATable Sales	232.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.51	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	238.50	TOTAL SALES	250.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3730/0/10/06-27-2016/80

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. : 994805529741

Collection Ref. Code	: 1841-19-869-2	Premise Address	: #501 TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9944330000-1		
Customer Name	: RIVERA,RUSSELL L	TOTAL AMOUNT DUE	: 1,075.40 Overdue Bill : 1
Meter Number	: 510362 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99443300001 BC20/214.0/3730/0/10/06-27-2016/80 7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580623637292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443787

58084300001

Date : 06-27-2016

BC20/214.0/3770/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808430000-1

Collection Ref. Code : 1811-36-587-6

Customer Information----------

Name : ROMERO,CLAUDIO JR M2 T

Premise Address : TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	510416 GS6	Pole No	:	0435153
Serial No	:	77661583	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6694
Period From	:	05-26-2016	Prev Rdg	:	6583
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	360	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.10
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		147.61
CURRENT BILL - JUNE 2016		1,194.65
TOTAL AMOUNT DUE		2,487.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,230.00

Your monthly electricity consumption chart

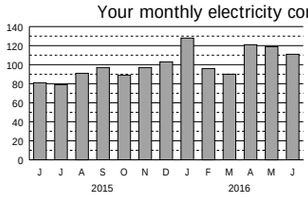

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.65		
Less : VAT	86.88		
Amount Net of VAT	1,107.77		
Less: BIR 2306	36.63		
BIR 2307	21.10	VATable Sales	1,107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.04	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,136.92	TOTAL SALES	1,194.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3770/0/10/06-27-2016/80

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. : 580623637292

Collection Ref. Code	: 1811-36-587-6	Premise Address	: TUPAS ST,SAWANG CALERO
Account ID	: 5808430000-1		
Customer Name	: ROMERO,CLAUDIO JR M2 T	TOTAL AMOUNT DUE	: 2,487.80
Meter Number	: 510416 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58084300001 BC20/214.0/3770/0/10/06-27-2016/80 7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680746710919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443035

68084300000

Date : 06-27-2016

BC20/214.0/3780/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808430000-0

Collection Ref. Code : 1811-36-596-5

Customer Information----------

Name : LAPLANA,MARIA

Premise Address : TUPAS ST COR FIGUEROA

TIN :

Metering Information----------

Meter No	:	510421 GS6	Pole No	:	0435153
Serial No	:	71826762	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17944
Period From	:	05-26-2016	Prev Rdg	:	17728
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,171.00	63.42
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		11.49
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		288.28
CURRENT BILL - JUNE 2016		2,334.14
TOTAL AMOUNT DUE		5,505.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,729.00

Your monthly electricity consumption chart

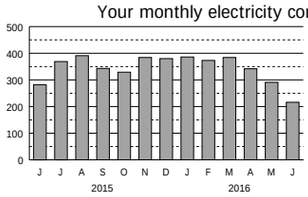

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.14		
Less : VAT	170.04		
Amount Net of VAT	2,164.10		
Less: BIR 2306	71.69		
BIR 2307	41.22	VATable Sales	2,164.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.19	VAT Zero Rated Sales	0.00
Add : VAT	170.04	VAT Amount	170.04
TOTAL AMOUNT DUE	2,221.23	TOTAL SALES	2,334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3780/0/10/06-27-2016/80

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. : 680746710919

Collection Ref. Code	: 1811-36-596-5	Premise Address	: TUPAS ST COR FIGUEROA		
Account ID	: 6808430000-0				
Customer Name	: LAPLANA,MARIA	TOTAL AMOUNT DUE	: 5,505.33	Overdue Bill	: 1
Meter Number	: 510421 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68084300000 BC20/214.0/3780/0/10/06-27-2016/80 7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780202210959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443880

78084300009

Date : 06-27-2016

BC20/214.0/3790/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808430000-9

Collection Ref. Code : 1811-36-611-2

Customer Information----------

Name : ROMERO,CLAUDIO JR T

Premise Address : ALONG TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559303 GS6	Pole No	:	0435153
Serial No	:	97025318	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13412
Period From	:	05-26-2016	Prev Rdg	:	12974
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	236	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,051.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,228.02
Transmission Charge	0.6656/kWh	291.53
System Loss Charge	0.8149/kWh	356.93
Sub-Total		2,876.48
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,052.00	101.04
Sub-Total		135.55
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		144.13
Transmission		7.44
System Loss		21.50
Distribution		150.99
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		584.86
CURRENT BILL - JUNE 2016		4,855.14
TOTAL AMOUNT DUE		9,907.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,113.00

Your monthly electricity consumption chart

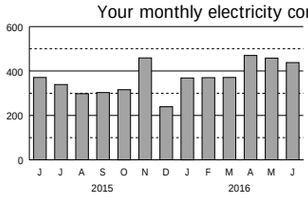

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,855.14		
Less : VAT	344.17		
Amount Net of VAT	4,510.97		
Less: BIR 2306	146.95		
BIR 2307	86.05	VATable Sales	4,510.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.97	VAT Zero Rated Sales	0.00
Add : VAT	344.17	VAT Amount	344.17
TOTAL AMOUNT DUE	4,622.14	TOTAL SALES	4,855.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3790/0/10/06-27-2016/80

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. : 780202210959

Collection Ref. Code	: 1811-36-611-2	Premise Address	: ALONG TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 7808430000-9				
Customer Name	: ROMERO,CLAUDIO JR T	TOTAL AMOUNT DUE	: 9,907.04	Overdue Bill	: 1
Meter Number	: 559303 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78084300009 BC20/214.0/3790/0/10/06-27-2016/80 7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331315708459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453887

33174300005

Date : 06-27-2016

BC20/214.0/3820/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317430000-5

Collection Ref. Code : 1821-44-629-1

Customer Information----------

Name : ROSARIO,VICENTE DEL

Premise Address : 461 TUPAS ST

TIN :

Metering Information----------

Meter No	:	3160 EIS6	Pole No	:	0435153
Serial No	:	83304280	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4869
Period From	:	05-26-2016	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	100	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,802.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		152.12
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		608.23
CURRENT BILL - JUNE 2016		4,922.15
TOTAL AMOUNT DUE		10,724.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,757.00

Your monthly electricity consumption chart

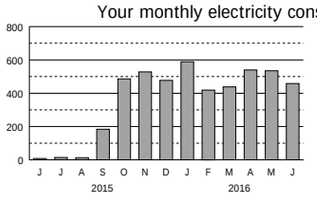

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,922.15		
Less : VAT	357.68		
Amount Net of VAT	4,564.47		
Less: BIR 2306	150.81		
BIR 2307	86.93	VATable Sales	4,564.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,326.73	VAT Zero Rated Sales	0.00
Add : VAT	357.68	VAT Amount	357.68
TOTAL AMOUNT DUE	4,684.41	TOTAL SALES	4,922.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3820/0/10/06-27-2016/80

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. : 331315708459

Collection Ref. Code	: 1821-44-629-1	Premise Address	: 461 TUPAS ST		
Account ID	: 3317430000-5				
Customer Name	: ROSARIO,VICENTE DEL	TOTAL AMOUNT DUE	: 10,724.39	Overdue Bill	: 1
Meter Number	: 3160 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33174300005

BC20/214.0/3820/0/10/06-27-2016/80

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630986569747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452405

63064300005

Date : 06-27-2016

BC20/214.0/3860/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306430000-5

Collection Ref. Code : 1821-30-896-4

Customer Information----------

Name : QUILATON,CLEMENTE

Premise Address : FIGUEROA TUPAS STS

TIN :

Metering Information----------

Meter No	:	510342 GS6	Pole No	:	1291773
Serial No	:	54110362	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5286
Period From	:	05-26-2016	Prev Rdg	:	5243
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.06
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		42.28
CURRENT BILL - JUNE 2016		283.95
TOTAL AMOUNT DUE		509.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 169.00

Your monthly electricity consumption chart

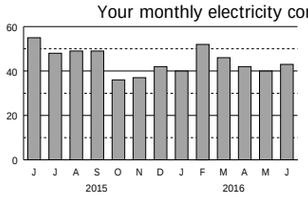

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.95		
Less : VAT	19.99		
Amount Net of VAT	263.96		
Less: BIR 2306	8.50		
BIR 2307	4.87	VATable Sales	263.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.59	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	270.58	TOTAL SALES	283.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3860/0/10/06-27-2016/80

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. : 630986569747

Collection Ref. Code	: 1821-30-896-4	Premise Address	: FIGUEROA TUPAS STS		
Account ID	: 6306430000-5				
Customer Name	: QUILATON,CLEMENTE	TOTAL AMOUNT DUE	: 509.60	Overdue Bill	: 1
Meter Number	: 510342 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63064300005 BC20/214.0/3860/0/10/06-27-2016/80 7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130439063400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454545

13026300007

Date : 06-27-2016

BC20/214.0/3890/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302630000-7

Collection Ref. Code : 1837-26-710-3

Customer Information----------

Name : PONSICA,CESAR G JR TM

Premise Address : 5 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	524520 RGS6	Pole No	:	0435153
Serial No	:	93548891	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20974
Period From	:	05-26-2016	Prev Rdg	:	20479
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	150	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,378.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,517.97
Transmission Charge	0.3048/kWh	150.88
System Loss Charge	0.8231/kWh	407.43
Sub-Total		3,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,378.50	107.57
Sub-Total		146.58
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		162.90
Transmission		3.85
System Loss		25.27
Distribution		170.56
Others		21.77
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		655.00
CURRENT BILL - JUNE 2016		5,299.21
TOTAL AMOUNT DUE		10,677.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,020.50

Your monthly electricity consumption chart

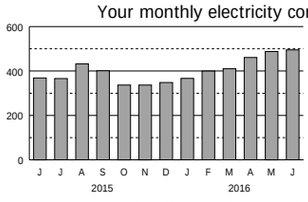

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.21		
Less : VAT	384.35		
Amount Net of VAT	4,914.86		
Less: BIR 2306	162.06		
BIR 2307	93.58	VATable Sales	4,914.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,659.22	VAT Zero Rated Sales	0.00
Add : VAT	384.35	VAT Amount	384.35
TOTAL AMOUNT DUE	5,043.57	TOTAL SALES	5,299.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3890/0/10/06-27-2016/80

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. : 130439063400

Collection Ref. Code	: 1837-26-710-3	Premise Address	: 5 FIGUEROA ST		
Account ID	: 1302630000-7				
Customer Name	: PONSICA,CESAR G JR TM	TOTAL AMOUNT DUE	: 10,677.73	Overdue Bill	: 1
Meter Number	: 524520 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13026300007 BC20/214.0/3890/0/10/06-27-2016/80 7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050569537152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445334

05024009168

Date : 06-27-2016

BC20/214.0/3905/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502400916-8

Collection Ref. Code : 1849-74-194-8

Customer Information----------

Name : BACACAO,ELENITA WASAWAS

Premise Address : FIGUIROA ST

TIN :

Metering Information----------

Meter No	:	510407 GS6	Pole No	:	1291773
Serial No	:	60873877	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10441
Period From	:	05-26-2016	Prev Rdg	:	10240
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	732	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		73.09
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		268.09
CURRENT BILL - JUNE 2016		2,170.45
TOTAL AMOUNT DUE		5,033.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,200.00

Your monthly electricity consumption chart

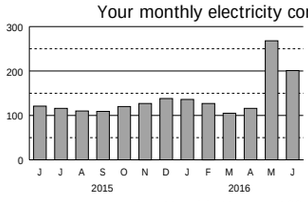

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.45		
Less : VAT	158.07		
Amount Net of VAT	2,012.38		
Less: BIR 2306	66.65		
BIR 2307	38.33	VATable Sales	2,012.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.40	VAT Zero Rated Sales	0.00
Add : VAT	158.07	VAT Amount	158.07
TOTAL AMOUNT DUE	2,065.47	TOTAL SALES	2,170.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3905/0/10/06-27-2016/80

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. : 050569537152

Collection Ref. Code	: 1849-74-194-8	Premise Address	: FIGUIROA ST		
Account ID	: 0502400916-8				
Customer Name	: BACACAO,ELENITA WASAWAS	TOTAL AMOUNT DUE	: 5,033.12	Overdue Bill	: 1
Meter Number	: 510407 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05024009168 BC20/214.0/3905/0/10/06-27-2016/80 7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148812927523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444138

14875457104

Date : 06-27-2016

BC20/214.0/3915/0435160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487545710-4

Collection Ref. Code : 1853-63-404-2

Customer Information----------

Name : YBURAN,ALDEN PAUL EYAS

Premise Address : #2-FIGUERRA ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	555587 GS6	Pole No	:	0435160
Serial No	:	62661551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12669
Period From	:	05-26-2016	Prev Rdg	:	12604
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 104.51
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.45
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		75.35
CURRENT BILL - JUNE 2016		565.78
TOTAL AMOUNT DUE		912.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 377.00

Your monthly electricity consumption chart

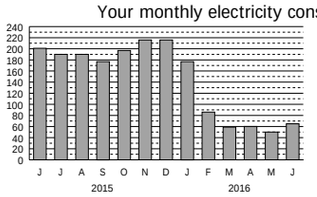

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.78		
Less : VAT	40.70		
Amount Net of VAT	525.08		
Less: BIR 2306	17.21		
BIR 2307	9.88	VATable Sales	525.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.99	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	538.69	TOTAL SALES	565.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3915/0/10/06-27-2016/80

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. : 148812927523

Collection Ref. Code	: 1853-63-404-2	Premise Address	: #2-FIGUERRA ST.,SAWANG CALERO
Account ID	: 1487545710-4		
Customer Name	: YBURAN,ALDEN PAUL EYAS	TOTAL AMOUNT DUE	: 912.67
Meter Number	: 555587 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14875457104 BC20/214.0/3915/0/10/06-27-2016/80 7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179279100255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442368

17964300002

Date : 06-27-2016

BC20/214.0/3970/0435202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796430000-2

Collection Ref. Code : 1811-28-362-4

Customer Information----------

Name : MELENDRES,JUAN C

Premise Address : FIGUEROA EXT DEAD END

TIN :

Metering Information----------

Meter No	:	510384 GS6	Pole No	:	0435202
Serial No	:	54653483	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4355
Period From	:	05-26-2016	Prev Rdg	:	4261
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 17.87
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.29
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		120.73
CURRENT BILL - JUNE 2016		961.01
TOTAL AMOUNT DUE		1,413.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 800.00

Your monthly electricity consumption chart

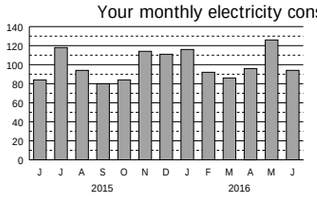

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.01		
Less : VAT	69.64		
Amount Net of VAT	891.37		
Less: BIR 2306	29.39		
BIR 2307	16.93	VATable Sales	891.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.05	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	914.69	TOTAL SALES	961.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3970/0/10/06-27-2016/80

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. : 179279100255

Collection Ref. Code	: 1811-28-362-4	Premise Address	: FIGUEROA EXT DEAD END		
Account ID	: 1796430000-2				
Customer Name	: MELENDRES,JUAN C	TOTAL AMOUNT DUE	: 1,413.13	Overdue Bill	: 1
Meter Number	: 510384 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17964300002 BC20/214.0/3970/0/10/06-27-2016/80 7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553197107097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447945

55384300004

Date : 06-27-2016

BC20/214.0/3980/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538430000-4

Collection Ref. Code : 1821-89-749-8

Customer Information----------

Name : ALSOLA,ROQUE D

Premise Address : 2-A FIGUEROA ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510338 GS6	Pole No	:	1291773
Serial No	:	53955971	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6800
Period From	:	05-26-2016	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 116.60
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.39
CURRENT BILL - JUNE 2016		428.81
TOTAL AMOUNT DUE		1,889.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,205.00

Your monthly electricity consumption chart

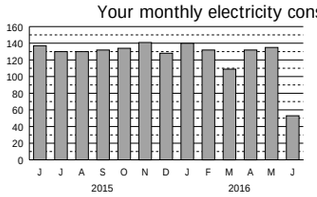

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.81		
Less : VAT	31.38		
Amount Net of VAT	397.43		
Less: BIR 2306	13.29		
BIR 2307	7.44	VATable Sales	397.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.70	VAT Zero Rated Sales	0.00
Add : VAT	31.38	VAT Amount	31.38
TOTAL AMOUNT DUE	408.08	TOTAL SALES	428.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/3980/0/10/06-27-2016/80

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. : 553197107097

Collection Ref. Code : 1821-89-749-8

Account ID : 5538430000-4

Customer Name : ALSOLA,ROQUE D

Meter Number : 510338 GS6

Period : May 2016

Premise Address : 2-A FIGUEROA ST,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 1,889.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55384300004 BC20/214.0/3980/0/10/06-27-2016/80 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572341111865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438404

57236300000

Date : 06-27-2016

BC20/214.0/4010/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723630000-0

Collection Ref. Code : 1837-70-704-9

Customer Information----------

Name : FLORES,AGUSTINA I

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	510418 GS6	Pole No	:	0435153
Serial No	:	72043113	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5661
Period From	:	05-26-2016	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		8.79
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		163.01
CURRENT BILL - JUNE 2016		1,321.72
TOTAL AMOUNT DUE		2,743.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,335.00

Your monthly electricity consumption chart

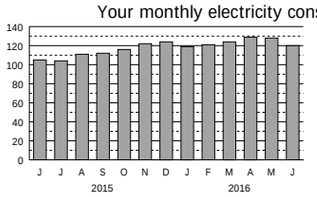

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.72		
Less : VAT	97.15		
Amount Net of VAT	1,224.57		
Less: BIR 2306	40.95		
BIR 2307	23.35	VATable Sales	1,224.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.27	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,257.42	TOTAL SALES	1,321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4010/0/10/06-27-2016/80

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. : 572341111865

Collection Ref. Code	: 1837-70-704-9	Premise Address	: TUPAS ST		
Account ID	: 5723630000-0				
Customer Name	: FLORES,AGUSTINA I	TOTAL AMOUNT DUE	: 2,743.23	Overdue Bill	: 1
Meter Number	: 510418 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57236300000 BC20/214.0/4010/0/10/06-27-2016/80 7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090506571958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448364

09084300004

Date : 06-27-2016

BC20/214.0/4020/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908430000-4

Collection Ref. Code : 1811-36-689-9

Customer Information----------

Name : JABALDE,PANFILO

Premise Address : 498 TUPAS INT

TIN :

Metering Information----------

Meter No	:	MTR1082464	Pole No	:	0422450
Serial No	:	40008247	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3641
Period From	:	05-26-2016	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.10
CURRENT BILL - JUNE 2016		2,128.33
TOTAL AMOUNT DUE		4,049.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,766.00

Your monthly electricity consumption chart

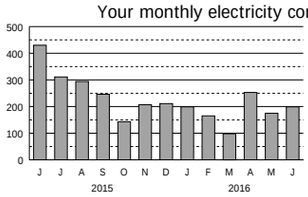

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.33		
Less : VAT	154.30		
Amount Net of VAT	1,974.03		
Less: BIR 2306	65.07		
BIR 2307	37.58	VATable Sales	1,974.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.38	VAT Zero Rated Sales	0.00
Add : VAT	154.30	VAT Amount	154.30
TOTAL AMOUNT DUE	2,025.68	TOTAL SALES	2,128.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4020/0/10/06-27-2016/80

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. : 090506571958

Collection Ref. Code : 1811-36-689-9
Account ID : 0908430000-4
Customer Name : JABALDE,PANFILO
Meter Number : MTR1082464
Period : May 2016

Premise Address : 498 TUPAS INT

TOTAL AMOUNT DUE : 4,049.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09084300004 BC20/214.0/4020/0/10/06-27-2016/80 7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880312333457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443326

88084300008

Date : 06-27-2016

BC20/214.0/4050/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808430000-8

Collection Ref. Code : 1811-36-671-6

Customer Information----------

Name : FLORES,DIONISIO

Premise Address : BK 502 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509598 GS6	Pole No	:	0422450
Serial No	:	56574579	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22528
Period From	:	05-26-2016	Prev Rdg	:	22191
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,403.50	68.07
Sub-Total		94.62
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		445.47
CURRENT BILL - JUNE 2016		3,603.70
TOTAL AMOUNT DUE		7,006.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,668.00

Your monthly electricity consumption chart

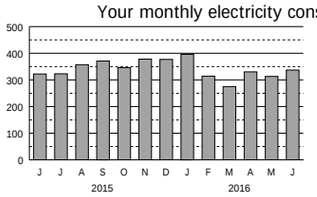

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.70		
Less : VAT	261.24		
Amount Net of VAT	3,342.46		
Less: BIR 2306	110.15		
BIR 2307	63.64	VATable Sales	3,342.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,168.67	VAT Zero Rated Sales	0.00
Add : VAT	261.24	VAT Amount	261.24
TOTAL AMOUNT DUE	3,429.91	TOTAL SALES	3,603.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4050/0/10/06-27-2016/80

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. : 880312333457

Collection Ref. Code	: 1811-36-671-6	Premise Address	: BK 502 TUPAS ST		
Account ID	: 8808430000-8				
Customer Name	: FLORES,DIONISIO	TOTAL AMOUNT DUE	: 7,006.97	Overdue Bill	: 1
Meter Number	: 509598 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88084300008 BC20/214.0/4050/0/10/06-27-2016/80 7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041784555827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440344

04183300005

Date : 06-27-2016

BC20/214.0/4090/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418330000-5

Collection Ref. Code : 1827-21-332-9

Customer Information----------

Name : ABAD,ANITA P

Premise Address : TUPAS ST.

TIN :

Metering Information----------

Meter No	:	509644 GS6	Pole No	:	0422471
Serial No	:	62931597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5246
Period From	:	05-26-2016	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	70	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 122.75
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.25
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		79.76
CURRENT BILL - JUNE 2016		597.34
TOTAL AMOUNT DUE		863.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 877.15

Your monthly electricity consumption chart

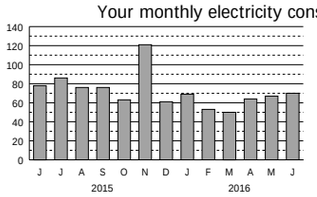

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.34		
Less : VAT	42.52		
Amount Net of VAT	554.82		
Less: BIR 2306	17.98		
BIR 2307	10.43	VATable Sales	554.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.41	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	568.93	TOTAL SALES	597.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4090/0/10/06-27-2016/80

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. : 041784555827

Collection Ref. Code	: 1827-21-332-9		Premise Address	: TUPAS ST.	
Account ID	: 0418330000-5				
Customer Name	: ABAD,ANITA P		TOTAL AMOUNT DUE	: 863.40	Overdue Bill : 1
Meter Number	: 509644 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04183300005 BC20/214.0/4090/0/10/06-27-2016/80 7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930965405975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452779

93083300009

Date : 06-27-2016

BC20/214.0/4110/1291773/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308330000-9

Collection Ref. Code : 1825-93-281-6

Customer Information----------

Name : FLORES,VICENTE JR

Premise Address : TUPAS ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510409 GS6	Pole No	:	1291773
Serial No	:	52088528	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6382
Period From	:	05-26-2016	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	50	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 26.19
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.47
CURRENT BILL - JUNE 2016		1,013.88
TOTAL AMOUNT DUE		1,985.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 779.00

Your monthly electricity consumption chart

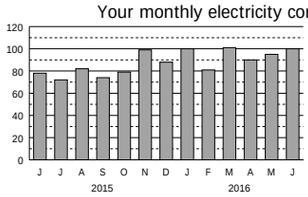

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.88		
Less : VAT	73.18		
Amount Net of VAT	940.70		
Less: BIR 2306	30.88		
BIR 2307	17.86	VATable Sales	940.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.96	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	965.14	TOTAL SALES	1,013.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4110/0/10/06-27-2016/80

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. : 930965405975

Collection Ref. Code	: 1825-93-281-6	Premise Address	: TUPAS ST,CEBU CITY		
Account ID	: 9308330000-9				
Customer Name	: FLORES,VICENTE JR	TOTAL AMOUNT DUE	: 1,985.87	Overdue Bill	: 1
Meter Number	: 510409 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93083300009 BC20/214.0/4110/0/10/06-27-2016/80 7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922940775604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447447

92212514977

Date : 06-27-2016

BC20/214.0/4120/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221251497-7

Collection Ref. Code : 1847-61-758-1

Customer Information----------

Name : MABITAD,ROSEMARIE DUMAGUIT

Premise Address : 498 TUPAZ ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	536088 GS6	Pole No	:	1293232
Serial No	:	225035105	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2932
Period From	:	05-26-2016	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.09
CURRENT BILL - JUNE 2016		565.02
TOTAL AMOUNT DUE		1,040.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 585.00

Your monthly electricity consumption chart

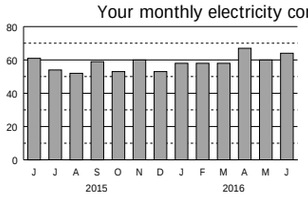

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.02		
Less : VAT	40.93		
Amount Net of VAT	524.09		
Less: BIR 2306	17.29		
BIR 2307	9.87	VATable Sales	524.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.93	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	537.86	TOTAL SALES	565.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4120/0/10/06-27-2016/80

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. : 922940775604

Collection Ref. Code	: 1847-61-758-1	Premise Address	: 498 TUPAZ ST.,SAWANG CALERO		
Account ID	: 9221251497-7				
Customer Name	: MABITAD,ROSEMARIE DUMAGUIT	TOTAL AMOUNT DUE	: 1,040.61	Overdue Bill	: 1
Meter Number	: 536088 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92212514977 BC20/214.0/4120/0/10/06-27-2016/80 7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986907746354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445386

98606300006

Date : 06-27-2016

BC20/214.0/4135/0422471/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860630000-6

Collection Ref. Code : 1835-73-221-6

Customer Information----------

Name : BARRERA,DELIA C TM

Premise Address : 502-TUPAS ST

TIN :

Metering Information----------

Meter No	:	509649 GS6	Pole No	:	0422471
Serial No	:	61232016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17867
Period From	:	05-26-2016	Prev Rdg	:	17723
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.40
CURRENT BILL - JUNE 2016		1,540.31
TOTAL AMOUNT DUE		2,871.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,150.00

Your monthly electricity consumption chart

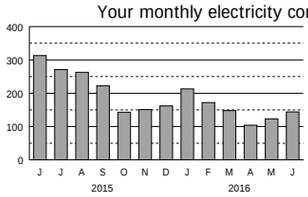

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.31		
Less : VAT	111.67		
Amount Net of VAT	1,428.64		
Less: BIR 2306	47.09		
BIR 2307	27.20	VATable Sales	1,428.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.35	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,466.02	TOTAL SALES	1,540.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4135/0/10/06-27-2016/80

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. : 986907746354

Collection Ref. Code : 1835-73-221-6

Account ID : 9860630000-6

Customer Name : BARRERA,DELIA C TM

Meter Number : 509649 GS6

Period : May 2016

Premise Address : 502-TUPAS ST

TOTAL AMOUNT DUE : 2,871.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98606300006 BC20/214.0/4135/0/10/06-27-2016/80 7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470026920985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436969

47084300004

Date : 06-27-2016

BC20/214.0/4260/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708430000-4

Collection Ref. Code : 1811-35-305-3

Customer Information----------

Name : LEDESMA,DOREEN TM K.

Premise Address : 498-H TUPAS STREET,SAWANG CALERO,BADILLO RANDY KHO

TIN :

Metering Information----------

Meter No	:	509660 GS6	Pole No	:	0422450
Serial No	:	63260917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9135
Period From	:	05-26-2016	Prev Rdg	:	8739
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	240	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,353.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.6656/kWh	263.58
System Loss Charge	0.8149/kWh	322.70
Sub-Total		2,600.65
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,354.00	87.08
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		130.32
Transmission		6.73
System Loss		19.43
Distribution		136.57
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		528.29
CURRENT BILL - JUNE 2016		4,385.30
TOTAL AMOUNT DUE		8,739.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,311.00

Your monthly electricity consumption chart

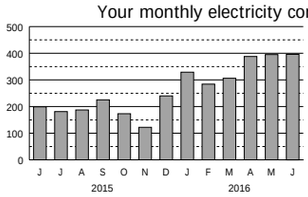

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.30		
Less : VAT	310.72		
Amount Net of VAT	4,074.58		
Less: BIR 2306	132.69		
BIR 2307	77.72	VATable Sales	4,074.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.17	VAT Zero Rated Sales	0.00
Add : VAT	310.72	VAT Amount	310.72
TOTAL AMOUNT DUE	4,174.89	TOTAL SALES	4,385.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4260/0/10/06-27-2016/80

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. : 470026920985

Collection Ref. Code : 1811-35-305-3

Account ID : 4708430000-4

Customer Name : LEDESMA,DOREEN TM K.

Meter Number : 509660 GS6

Period : May 2016

Premise Address : 498-H TUPAS STREET,SAWANG CALERO,BADILLO RANDY KHO

TOTAL AMOUNT DUE : 8,739.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47084300004 BC20/214.0/4260/0/10/06-27-2016/80 7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508805550721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439639

50805300006

Date : 06-27-2016

BC20/214.0/4270/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080530000-6

Collection Ref. Code : 1823-82-404-8

Customer Information----------

Name : LEDESMA,DENNIS A

Premise Address : 498-H TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549981 GS6	Pole No	:	0422450
Serial No	:	74615267	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11080
Period From	:	05-26-2016	Prev Rdg	:	10802
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	290	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		77.70
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		367.55
CURRENT BILL - JUNE 2016		2,973.37
TOTAL AMOUNT DUE		5,762.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,036.00

Your monthly electricity consumption chart

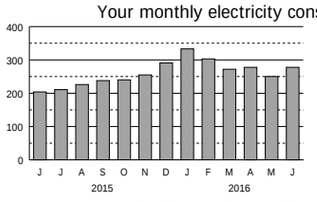

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.37		
Less : VAT	215.57		
Amount Net of VAT	2,757.80		
Less: BIR 2306	90.90		
BIR 2307	52.51	VATable Sales	2,757.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,614.39	VAT Zero Rated Sales	0.00
Add : VAT	215.57	VAT Amount	215.57
TOTAL AMOUNT DUE	2,829.96	TOTAL SALES	2,973.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4270/0/10/06-27-2016/80

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. : 508805550721

Collection Ref. Code	: 1823-82-404-8	Premise Address	: 498-H TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 5080530000-6				
Customer Name	: LEDESMA,DENNIS A	TOTAL AMOUNT DUE	: 5,762.64	Overdue Bill	: 1
Meter Number	: 549981 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50805300006 BC20/214.0/4270/0/10/06-27-2016/80 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492404403538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451494

49295300005

Date : 06-27-2016

BC20/214.0/4271/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929530000-5

Collection Ref. Code : 1827-52-740-4

Customer Information----------

Name : SAA,ADA A

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509608 GS6	Pole No	:	0422422
Serial No	:	61699317	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7194
Period From	:	05-26-2016	Prev Rdg	:	7048
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.64
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		193.86
CURRENT BILL - JUNE 2016		1,568.94
TOTAL AMOUNT DUE		3,243.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,682.00

Your monthly electricity consumption chart

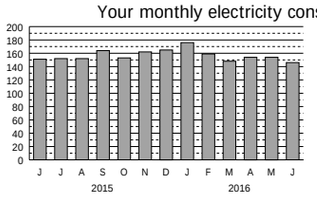

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.94		
Less : VAT	114.00		
Amount Net of VAT	1,454.94		
Less: BIR 2306	48.06		
BIR 2307	27.71	VATable Sales	1,454.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.17	VAT Zero Rated Sales	0.00
Add : VAT	114.00	VAT Amount	114.00
TOTAL AMOUNT DUE	1,493.17	TOTAL SALES	1,568.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4271/0/10/06-27-2016/80

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. : 492404403538

Collection Ref. Code : 1827-52-740-4

Account ID : 4929530000-5

Customer Name : SAA,ADA A

Meter Number : 509608 GS6

Period : May 2016

Premise Address : TUPAS ST

TOTAL AMOUNT DUE : 3,243.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49295300005

BC20/214.0/4271/0/10/06-27-2016/80

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732689899522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454631

73274300000

Date : 06-27-2016

BC20/214.0/4272/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327430000-0

Collection Ref. Code : 1821-60-236-6

Customer Information----------

Name : SR SAN ROQUE & IMMACULADA CHAPEL TM

Premise Address : 498 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547442 GS6	Pole No	:	1293232
Serial No	:	59327359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3962
Period From	:	05-26-2016	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 107.73
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.15
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		69.47
CURRENT BILL - JUNE 2016		520.37
TOTAL AMOUNT DUE		720.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 313.00

Your monthly electricity consumption chart

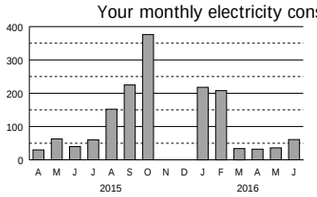

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.37		
Less : VAT	37.05		
Amount Net of VAT	483.32		
Less: BIR 2306	15.67		
BIR 2307	9.09	VATable Sales	483.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.56	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	495.61	TOTAL SALES	520.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4272/0/10/06-27-2016/80

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. : 732689899522

Collection Ref. Code	: 1821-60-236-6	Premise Address	: 498 TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 7327430000-0				
Customer Name	: SR SAN ROQUE & IMMACULADA CHAPEL TM	TOTAL AMOUNT DUE	: 720.43	Overdue Bill	: 1
Meter Number	: 547442 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73274300000 BC20/214.0/4272/0/10/06-27-2016/80 7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290941937318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450390

29084300002

Date : 06-27-2016

BC20/214.0/4280/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908430000-2

Collection Ref. Code : 1811-36-701-1

Customer Information----------

Name : FERNANDEZ,LORETA V

Premise Address : #498-H TUPAS ST.,NR. COR. FIGUEROA

TIN :

Metering Information----------

Meter No	:	509661 GS6	Pole No	:	0422450
Serial No	:	56840772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10754
Period From	:	05-26-2016	Prev Rdg	:	10491
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,715.00	114.30
Sub-Total		135.03
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.67
CURRENT BILL - JUNE 2016		2,882.69
TOTAL AMOUNT DUE		5,784.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,813.00

Your monthly electricity consumption chart

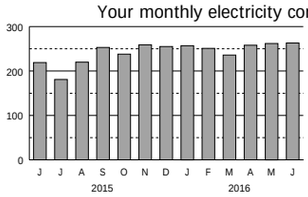

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.69		
Less : VAT	211.42		
Amount Net of VAT	2,671.27		
Less: BIR 2306	89.12		
BIR 2307	50.92	VATable Sales	2,671.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.23	VAT Zero Rated Sales	0.00
Add : VAT	211.42	VAT Amount	211.42
TOTAL AMOUNT DUE	2,742.65	TOTAL SALES	2,882.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4280/0/10/06-27-2016/80

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. : 290941937318

Collection Ref. Code	: 1811-36-701-1	Premise Address	: #498-H TUPAS ST.,NR. COR. FIGUEROA
Account ID	: 2908430000-2		
Customer Name	: FERNANDEZ,LORETA V	TOTAL AMOUNT DUE	: 5,784.68
Meter Number	: 509661 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29084300002

BC20/214.0/4280/0/10/06-27-2016/80

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747995572083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442387

74795300008

Date : 06-27-2016

BC20/214.0/4290/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479530000-8

Collection Ref. Code : 1835-66-827-5

Customer Information----------

Name : LUCRECIO,FERNANDO N TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	5331 EVS6	Pole No	:	0422450
Serial No	:	01746728	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1685
Period From	:	05-26-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.88
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		42.47
CURRENT BILL - JUNE 2016		285.64
TOTAL AMOUNT DUE		586.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 230.00

Your monthly electricity consumption chart

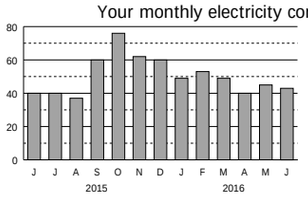

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.64		
Less : VAT	20.17		
Amount Net of VAT	265.47		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.00	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	272.17	TOTAL SALES	285.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4290/0/10/06-27-2016/80

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. : 747995572083

Collection Ref. Code	: 1835-66-827-5	Premise Address	: TUPAS ST		
Account ID	: 7479530000-8				
Customer Name	: LUCRECIO,FERNANDO N TM	TOTAL AMOUNT DUE	: 586.09	Overdue Bill	: 1
Meter Number	: 5331 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74795300008 BC20/214.0/4290/0/10/06-27-2016/80 7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938959030392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437260

93844300009

Date : 06-27-2016

BC20/214.0/4300/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384430000-9

Collection Ref. Code : 1819-81-374-6

Customer Information----------

Name : DORIAS,ROLANDO

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509652 GS6	Pole No	:	0422450
Serial No	:	71238671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7206
Period From	:	05-26-2016	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.51
CURRENT BILL - JUNE 2016		1,233.87
TOTAL AMOUNT DUE		2,411.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,273.00

Your monthly electricity consumption chart

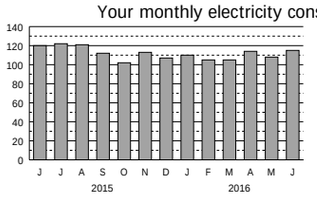

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.87		
Less : VAT	89.61		
Amount Net of VAT	1,144.26		
Less: BIR 2306	37.78		
BIR 2307	21.79	VATable Sales	1,144.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.69	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,174.30	TOTAL SALES	1,233.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4300/0/10/06-27-2016/80

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. : 938959030392

Collection Ref. Code	: 1819-81-374-6	Premise Address	: TUPAS ST		
Account ID	: 9384430000-9				
Customer Name	: DORIAS,ROLANDO	TOTAL AMOUNT DUE	: 2,411.88	Overdue Bill	: 1
Meter Number	: 509652 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93844300009 BC20/214.0/4300/0/10/06-27-2016/80 7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390402078741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449410

39084300001

Date : 06-27-2016

BC20/214.0/4310/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908430000-1

Collection Ref. Code : 1811-36-713-5

Customer Information----------

Name : FLORIDA,AMANDO D

Premise Address : 530A TUPAS S T

TIN :

Metering Information----------

Meter No	:	509612 GS6	Pole No	:	0422450
Serial No	:	72020039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3344
Period From	:	05-26-2016	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.15
CURRENT BILL - JUNE 2016		675.41
TOTAL AMOUNT DUE		1,281.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 630.00

Your monthly electricity consumption chart

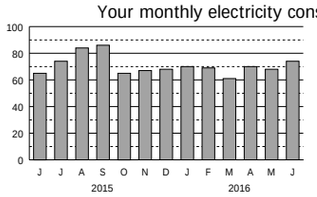

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.41		
Less : VAT	48.48		
Amount Net of VAT	626.93		
Less: BIR 2306	20.50		
BIR 2307	11.83	VATable Sales	626.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.60	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	643.08	TOTAL SALES	675.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4310/0/10/06-27-2016/80

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. : 390402078741

Collection Ref. Code	: 1811-36-713-5	Premise Address	: 530A TUPAS S T		
Account ID	: 3908430000-1				
Customer Name	: FLORIDA,AMANDO D	TOTAL AMOUNT DUE	: 1,281.69	Overdue Bill	: 1
Meter Number	: 509612 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39084300001 BC20/214.0/4310/0/10/06-27-2016/80 7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384753634159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445693

38453300006

Date : 06-27-2016

BC20/214.0/4320/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845330000-6

Collection Ref. Code : 1825-36-251-3

Customer Information----------

Name : SATO,VICENTE A

Premise Address : 530 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509613 GS6	Pole No	:	0422450
Serial No	:	64898768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1845
Period From	:	05-26-2016	Prev Rdg	:	1806
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	90	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.88
CURRENT BILL - JUNE 2016		224.76
TOTAL AMOUNT DUE		513.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 181.00

Your monthly electricity consumption chart

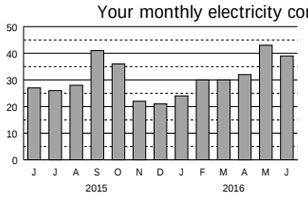

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.76		
Less : VAT	15.86		
Amount Net of VAT	208.90		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	208.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.34	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	214.20	TOTAL SALES	224.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4320/0/10/06-27-2016/80

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. : 384753634159

Collection Ref. Code	: 1825-36-251-3	Premise Address	: 530 TUPAS ST		
Account ID	: 3845330000-6				
Customer Name	: SATO,VICENTE A	TOTAL AMOUNT DUE	: 513.90	Overdue Bill	: 1
Meter Number	: 509613 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38453300006 BC20/214.0/4320/0/10/06-27-2016/80 7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990618346816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447395

99084300005

Date : 06-27-2016

BC20/214.0/4390/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908430000-5

Collection Ref. Code : 1811-36-776-3

Customer Information----------

Name : GETUTUA,JESUS C

Premise Address : #498 TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509667 GS6	Pole No	:	1293232
Serial No	:	52366455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2898
Period From	:	05-26-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	114	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.70
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		33.92
CURRENT BILL - JUNE 2016		212.36
TOTAL AMOUNT DUE		488.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 126.00

Your monthly electricity consumption chart

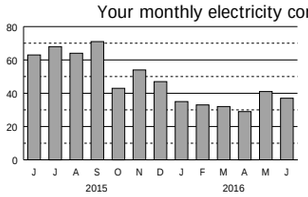

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.36		
Less : VAT	14.96		
Amount Net of VAT	197.40		
Less: BIR 2306	6.38		
BIR 2307	3.60	VATable Sales	197.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.42	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.38	TOTAL SALES	212.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4390/0/10/06-27-2016/80

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. : 990618346816

Collection Ref. Code	: 1811-36-776-3	Premise Address	: #498 TUPAS ST,SAWANG CALERO
Account ID	: 9908430000-5		
Customer Name	: GETUTUA,JESUS C	TOTAL AMOUNT DUE	: 488.17
Meter Number	: 509667 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99084300005 BC20/214.0/4390/0/10/06-27-2016/80 7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001054854987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435296

00184300002

Date : 06-27-2016

BC20/214.0/4400/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018430000-2

Collection Ref. Code : 1811-36-782-8

Customer Information----------

Name : DIOLA,GAUDENCIO A

Premise Address : 498 TUPAS ST INT,C/O JESUS GETUTUA

TIN :

Metering Information----------

Meter No	:	MTR1143276	Pole No	:	0422443
Serial No	:	40071134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	542
Period From	:	05-26-2016	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.14
CURRENT BILL - JUNE 2016		1,182.69
TOTAL AMOUNT DUE		2,408.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,977.00

Your monthly electricity consumption chart

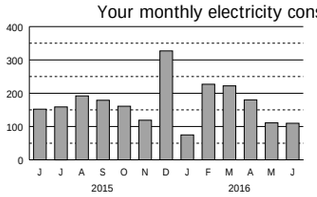

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.69		
Less : VAT	85.96		
Amount Net of VAT	1,096.73		
Less: BIR 2306	36.25		
BIR 2307	20.89	VATable Sales	1,096.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.59	VAT Zero Rated Sales	0.00
Add : VAT	85.96	VAT Amount	85.96
TOTAL AMOUNT DUE	1,125.55	TOTAL SALES	1,182.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4400/0/10/06-27-2016/80

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. : 001054854987

Collection Ref. Code	: 1811-36-782-8	Premise Address	: 498 TUPAS ST INT,C/O JESUS GETUTUA
Account ID	: 0018430000-2		
Customer Name	: DIOLA,GAUDENCIO A	TOTAL AMOUNT DUE	: 2,408.20
Meter Number	: MTR1143276		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00184300002 BC20/214.0/4400/0/10/06-27-2016/80 7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228044745739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450942

22820563272

Date : 06-27-2016

BC20/214.0/4405/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282056327-2

Collection Ref. Code : 1851-64-317-6

Customer Information----------

Name : CARTUCIANO,FLORENCIA PIA

Premise Address : TUPAS STREET,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	524574 RGS6	Pole No	:	1293232
Serial No	:	96471164	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1881
Period From	:	05-26-2016	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	333	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 173.49
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.74
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		23.85
CURRENT BILL - JUNE 2016		127.63
TOTAL AMOUNT DUE		464.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 221.00

Your monthly electricity consumption chart

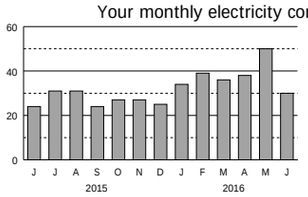

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.63		
Less : VAT	8.78		
Amount Net of VAT	118.85		
Less: BIR 2306	3.79		
BIR 2307	2.09	VATable Sales	118.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.97	VAT Zero Rated Sales	0.00
Add : VAT	8.78	VAT Amount	8.78
TOTAL AMOUNT DUE	121.75	TOTAL SALES	127.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4405/0/10/06-27-2016/80

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. : 228044745739

Collection Ref. Code	: 1851-64-317-6	Premise Address	: TUPAS STREET,SAWANG CALERO		
Account ID	: 2282056327-2				
Customer Name	: CARTUCIANO,FLORENCIA PIA	TOTAL AMOUNT DUE	: 464.78	Overdue Bill	: 1
Meter Number	: 524574 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22820563272

BC20/214.0/4405/0/10/06-27-2016/80

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990499206400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447273

99092807371

Date : 06-27-2016

BC20/214.0/4411/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909280737-1

Collection Ref. Code : 1853-27-017-2

Customer Information----------

Name : MASANGCAY,LUDIVINA RAAGAS

Premise Address : 520 TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349208 GS6	Pole No	:	0422443
Serial No	:	46701943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3047
Period From	:	05-26-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	233	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.67
CURRENT BILL - JUNE 2016		1,252.08
TOTAL AMOUNT DUE		2,774.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,470.00

Your monthly electricity consumption chart

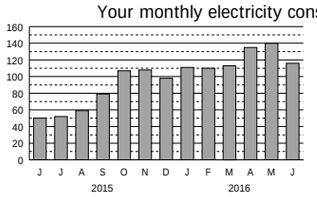

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.08		
Less : VAT	91.18		
Amount Net of VAT	1,160.90		
Less: BIR 2306	38.44		
BIR 2307	22.11	VATable Sales	1,160.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.35	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,191.53	TOTAL SALES	1,252.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4411/0/10/06-27-2016/80

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. : 990499206400

Collection Ref. Code	: 1853-27-017-2	Premise Address	: 520 TUPAS ST.,SAWANG CALERO, CEBU CITY
Account ID	: 9909280737-1		
Customer Name	: MASANGCAY,LUDIVINA RAAGAS	TOTAL AMOUNT DUE	: 2,774.59
Meter Number	: 349208 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99092807371

BC20/214.0/4411/0/10/06-27-2016/80

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590340315952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450188

59084300009

Date : 06-27-2016

BC20/214.0/4420/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908430000-9

Collection Ref. Code : 1811-36-728-3

Customer Information----------

Name : ABELLAR,VIRGINIA E

Premise Address : #500 TUPAS ST. BSDE LUDO

TIN :

Metering Information----------

Meter No	:	509583 GS6	Pole No	:	0422443
Serial No	:	54180915	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12384
Period From	:	05-26-2016	Prev Rdg	:	12170
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		283.19
CURRENT BILL - JUNE 2016		2,291.06
TOTAL AMOUNT DUE		4,477.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,351.00

Your monthly electricity consumption chart

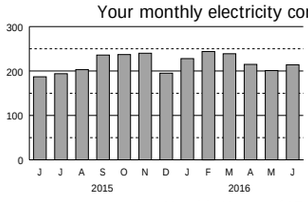

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.06		
Less : VAT	166.18		
Amount Net of VAT	2,124.88		
Less: BIR 2306	70.08		
BIR 2307	40.46	VATable Sales	2,124.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.34	VAT Zero Rated Sales	0.00
Add : VAT	166.18	VAT Amount	166.18
TOTAL AMOUNT DUE	2,180.52	TOTAL SALES	2,291.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4420/0/10/06-27-2016/80

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. : 590340315952

Collection Ref. Code	: 1811-36-728-3	Premise Address	: #500 TUPAS ST. BSDE LUDO		
Account ID	: 5908430000-9				
Customer Name	: ABELLAR,VIRGINIA E	TOTAL AMOUNT DUE	: 4,477.96	Overdue Bill	: 1
Meter Number	: 509583 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59084300009 BC20/214.0/4420/0/10/06-27-2016/80 7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538869829151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437731

53837578433

Date : 06-27-2016

BC20/214.0/4431/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383757843-3

Collection Ref. Code : 1855-24-083-1

Customer Information----------

Name : BELICARIO,CREAMARAE JEAN GETIUTUA

Premise Address : 498-D TUPAS ST.,SITIO OMEGA BLK II,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568450 GS6	Pole No	:	0422422
Serial No	:	68630941	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3174
Period From	:	05-26-2016	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.30
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.43
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		169.41
CURRENT BILL - JUNE 2016		1,371.59
TOTAL AMOUNT DUE		3,097.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,696.00

Your monthly electricity consumption chart

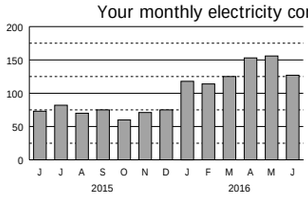

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.59		
Less : VAT	99.88		
Amount Net of VAT	1,271.71		
Less: BIR 2306	42.10		
BIR 2307	24.22	VATable Sales	1,271.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.39	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,305.27	TOTAL SALES	1,371.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4431/0/10/06-27-2016/80

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. : 538869829151

Collection Ref. Code	: 1855-24-083-1	Premise Address	: 498-D TUPAS ST.,SITIO OMEGA BLK II,SAWANG CALERO,CEBU CITY		
Account ID	: 5383757843-3				
Customer Name	: BELICARIO,CREAMARAE JEAN GETIUTUA	TOTAL AMOUNT DUE	: 3,097.89	Overdue Bill	: 1
Meter Number	: 568450 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53837578433 BC20/214.0/4431/0/10/06-27-2016/80 7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625192888560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450030

62595300005

Date : 06-27-2016

BC20/214.0/4437/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259530000-5

Collection Ref. Code : 1835-39-923-1

Customer Information----------

Name : BELICARIO,BEBIELUNA G TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509584 GS6	Pole No	:	0422422
Serial No	:	52976445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7038
Period From	:	05-26-2016	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		6.90
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		152.07
CURRENT BILL - JUNE 2016		1,232.10
TOTAL AMOUNT DUE		3,259.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 982.00

Your monthly electricity consumption chart

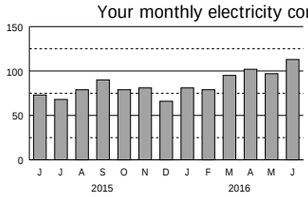

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.10		
Less : VAT	90.14		
Amount Net of VAT	1,141.96		
Less: BIR 2306	38.01		
BIR 2307	21.76	VATable Sales	1,141.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.19	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,172.33	TOTAL SALES	1,232.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4437/0/10/06-27-2016/80

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. : 625192888560

Collection Ref. Code	: 1835-39-923-1	Premise Address	: SAWANG CALERO		
Account ID	: 6259530000-5				
Customer Name	: BELICARIO,BEBIELUNA G TM	TOTAL AMOUNT DUE	: 3,259.22	Overdue Bill	: 1
Meter Number	: 509584 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62595300005 BC20/214.0/4437/0/10/06-27-2016/80 7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564786400364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454835

56476300001

Date : 06-27-2016

BC20/214.0/4460/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647630000-1

Collection Ref. Code : 1831-23-494-7

Customer Information----------

Name : QUILATON,BENJAMIN A TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	547441 GS6	Pole No	:	0422443
Serial No	:	71274833	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	966
Period From	:	05-26-2016	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.21
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 - JUNE 2016		173.49
TOTAL AMOUNT DUE		294.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 174.00

Your monthly electricity consumption chart

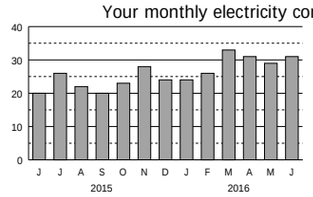

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.49		
Less : VAT	12.04		
Amount Net of VAT	161.45		
Less: BIR 2306	5.15		
BIR 2307	2.93	VATable Sales	161.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.37	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	165.41	TOTAL SALES	173.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4460/0/10/06-27-2016/80

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. : 564786400364

Collection Ref. Code	: 1831-23-494-7	Premise Address	: SAWANG CALERO		
Account ID	: 5647630000-1				
Customer Name	: QUILATON,BENJAMIN A TM	TOTAL AMOUNT DUE	: 294.19	Overdue Bill	: 1
Meter Number	: 547441 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56476300001 BC20/214.0/4460/0/10/06-27-2016/80 7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346540697033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444016

34676300006

Date : 06-27-2016

BC20/214.0/4470/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467630000-6

Collection Ref. Code : 1831-35-497-7

Customer Information----------

Name : BELDAD,EDNA P TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509622 GS6	Pole No	:	0422422
Serial No	:	60578417	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11088
Period From	:	05-26-2016	Prev Rdg	:	10702
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	60	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		27.10
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		509.67
CURRENT BILL - JUNE 2016		4,122.46
TOTAL AMOUNT DUE		7,824.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,314.00

Your monthly electricity consumption chart

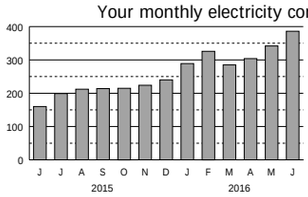

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.46		
Less : VAT	298.67		
Amount Net of VAT	3,823.79		
Less: BIR 2306	125.94		
BIR 2307	72.80	VATable Sales	3,823.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.05	VAT Zero Rated Sales	0.00
Add : VAT	298.67	VAT Amount	298.67
TOTAL AMOUNT DUE	3,923.72	TOTAL SALES	4,122.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4470/0/10/06-27-2016/80

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. : 346540697033

Collection Ref. Code	: 1831-35-497-7	Premise Address	: SAWANG CALERO		
Account ID	: 3467630000-6				
Customer Name	: BELDAD,EDNA P TM	TOTAL AMOUNT DUE	: 7,824.52	Overdue Bill	: 1
Meter Number	: 509622 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34676300006 BC20/214.0/4470/0/10/06-27-2016/80 7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957778215592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448597

95726300007

Date : 06-27-2016

BC20/214.0/4490/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572630000-7

Collection Ref. Code : 1841-49-467-4

Customer Information----------

Name : BELDAD,RALF S

Premise Address : 520 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509626 GS6	Pole No	:	1293232
Serial No	:	62679722	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5700
Period From	:	05-26-2016	Prev Rdg	:	5551
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1278	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,627.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.6656/kWh	99.17
System Loss Charge	0.8149/kWh	121.42
Sub-Total		978.52
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		49.05
Transmission		2.53
System Loss		7.31
Distribution		51.76
Others		6.62
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		199.17
CURRENT BILL - JUNE 2016		1,653.31
TOTAL AMOUNT DUE		3,280.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,710.00

Your monthly electricity consumption chart

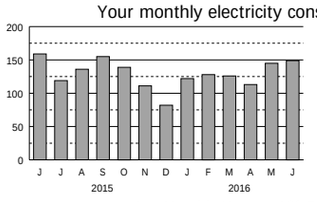

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.31		
Less : VAT	117.27		
Amount Net of VAT	1,536.04		
Less: BIR 2306	50.09		
BIR 2307	29.30	VATable Sales	1,536.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.65	VAT Zero Rated Sales	0.00
Add : VAT	117.27	VAT Amount	117.27
TOTAL AMOUNT DUE	1,573.92	TOTAL SALES	1,653.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4490/0/10/06-27-2016/80

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. : 957778215592

Collection Ref. Code : 1841-49-467-4

Account ID : 9572630000-7

Customer Name : BELDAD,RALF S

Meter Number : 509626 GS6

Period : May 2016

Premise Address : 520 TUPAS ST,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 3,280.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95726300007 BC20/214.0/4490/0/10/06-27-2016/80 7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201304360864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435237

20184300000

Date : 06-27-2016

BC20/214.0/4510/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018430000-0

Collection Ref. Code : 1811-36-803-4

Customer Information----------

Name : DINGLASA,CORNELIO

Premise Address : 56 TUPAS ST.

TIN :

Metering Information----------

Meter No	:	547534 GS6	Pole No	:	0422401
Serial No	:	77963883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4232
Period From	:	05-26-2016	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.62
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		45.27
CURRENT BILL - JUNE 2016		306.22
TOTAL AMOUNT DUE		627.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 323.00

Your monthly electricity consumption chart

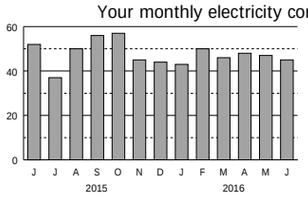

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.22		
Less : VAT	21.88		
Amount Net of VAT	284.34		
Less: BIR 2306	9.30		
BIR 2307	5.26	VATable Sales	284.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.78	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	291.66	TOTAL SALES	306.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4510/0/10/06-27-2016/80

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. : 201304360864

Collection Ref. Code	: 1811-36-803-4	Premise Address	: 56 TUPAS ST.		
Account ID	: 2018430000-0				
Customer Name	: DINGLASA,CORNELIO	TOTAL AMOUNT DUE	: 627.86	Overdue Bill	: 1
Meter Number	: 547534 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20184300000 BC20/214.0/4510/0/10/06-27-2016/80 7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592729851547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451203

59285300006

Date : 06-27-2016

BC20/214.0/4545/0422443/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928530000-6

Collection Ref. Code : 1833-79-557-1

Customer Information----------

Name : DELOS SANTOS,ROSALYN R

Premise Address : 520 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509592 GS6	Pole No	:	0422443
Serial No	:	63261140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3771
Period From	:	05-26-2016	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	160	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 101.48
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.67
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		82.50
CURRENT BILL - JUNE 2016		621.35
TOTAL AMOUNT DUE		1,250.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 701.00

Your monthly electricity consumption chart

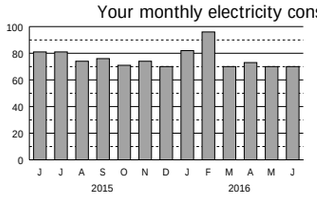

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.35		
Less : VAT	45.10		
Amount Net of VAT	576.25		
Less: BIR 2306	19.05		
BIR 2307	10.86	VATable Sales	576.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.34	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	591.44	TOTAL SALES	621.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4545/0/10/06-27-2016/80

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. : 592729851547

Collection Ref. Code	: 1833-79-557-1	Premise Address	: 520 TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 5928530000-6				
Customer Name	: DELOS SANTOS,ROSALYN R	TOTAL AMOUNT DUE	: 1,250.07	Overdue Bill	: 1
Meter Number	: 509592 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59285300006

BC20/214.0/4545/0/10/06-27-2016/80

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754056364684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446978

75425089846

Date : 06-27-2016

BC20/214.0/4550/0422450/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542508984-6

Collection Ref. Code : 1853-71-752-5

Customer Information----------

Name : MONTEMAYOR,JULIUS VALIENTE

Premise Address : 498-H TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	558839 GS6	Pole No	:	0422450
Serial No	:	26320712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3088
Period From	:	05-26-2016	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		30.98
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.16
CURRENT BILL - JUNE 2016		1,118.05
TOTAL AMOUNT DUE		2,257.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,155.00

Your monthly electricity consumption chart

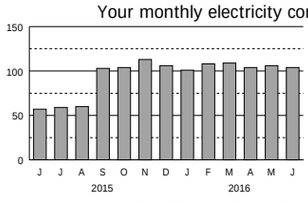

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.05		
Less : VAT	81.25		
Amount Net of VAT	1,036.80		
Less: BIR 2306	34.25		
BIR 2307	19.74	VATable Sales	1,036.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.81	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,064.06	TOTAL SALES	1,118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4550/0/10/06-27-2016/80

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. : 754056364684

Collection Ref. Code	: 1853-71-752-5	Premise Address	: 498-H TUPAS ST.,SAWANG CALERO		
Account ID	: 7542508984-6				
Customer Name	: MONTEMAYOR,JULIUS VALIENTE	TOTAL AMOUNT DUE	: 2,257.49	Overdue Bill	: 1
Meter Number	: 558839 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75425089846 BC20/214.0/4550/0/10/06-27-2016/80 7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561452879390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453086

56136300003

Date : 06-27-2016

BC20/214.0/4590/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613630000-3

Collection Ref. Code : 1837-55-851-5

Customer Information----------

Name : LIMBAGA,BELINDA C

Premise Address : 520 F TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550077 GS6	Pole No	:	0422422
Serial No	:	53676502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4246
Period From	:	05-26-2016	Prev Rdg	:	4165
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		847.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.6656/kWh	53.91
System Loss Charge	0.8149/kWh	66.01
Sub-Total		531.95
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		23.33
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		26.67
Transmission		1.38
System Loss		3.97
Distribution		28.41
Others		3.51
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		108.47
CURRENT BILL - JUNE 2016		900.52
TOTAL AMOUNT DUE		1,747.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,037.00

Your monthly electricity consumption chart

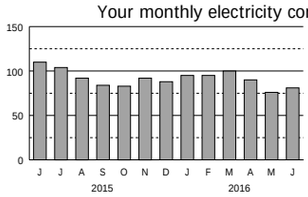

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.52		
Less : VAT	63.94		
Amount Net of VAT	836.58		
Less: BIR 2306	27.30		
BIR 2307	15.96	VATable Sales	836.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.32	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	857.26	TOTAL SALES	900.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4590/0/10/06-27-2016/80

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. : 561452879390

Collection Ref. Code	: 1837-55-851-5	Premise Address	: 520 F TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 5613630000-3		
Customer Name	: LIMBAGA,BELINDA C	TOTAL AMOUNT DUE	: 1,747.78 Overdue Bill : 1
Meter Number	: 550077 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56136300003 BC20/214.0/4590/0/10/06-27-2016/80 7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901581482908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435587

90184300003

Date : 06-27-2016

BC20/214.0/4620/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018430000-3

Collection Ref. Code : 1811-36-851-4

Customer Information----------

Name : DIAZ,GLORIA

Premise Address : #540-D TUPAS ST,NR COCKPIT

TIN :

Metering Information----------

Meter No	:	509688 GS6	Pole No	:	1293232
Serial No	:	56328776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4534
Period From	:	05-26-2016	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.38
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		44.46
CURRENT BILL - JUNE 2016		299.14
TOTAL AMOUNT DUE		629.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 446.00

Your monthly electricity consumption chart

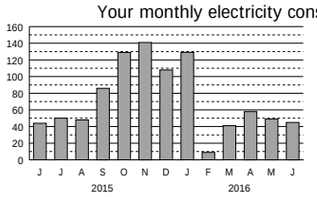

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.14		
Less : VAT	21.12		
Amount Net of VAT	278.02		
Less: BIR 2306	8.98		
BIR 2307	5.13	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.91	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	285.03	TOTAL SALES	299.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4620/0/10/06-27-2016/80

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. : 901581482908

Collection Ref. Code	: 1811-36-851-4	Premise Address	: #540-D TUPAS ST,NR COCKPIT		
Account ID	: 9018430000-3				
Customer Name	: DIAZ,GLORIA	TOTAL AMOUNT DUE	: 629.92	Overdue Bill	: 1
Meter Number	: 509688 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90184300003 BC20/214.0/4620/0/10/06-27-2016/80 7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069716715866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436327

06915300005

Date : 06-27-2016

BC20/214.0/4630/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691530000-5

Collection Ref. Code : 1825-17-395-8

Customer Information----------

Name : MIRAFUENTES,LOLITA M1 P

Premise Address : TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4868 EVS6	Pole No	:	1293232
Serial No	:	02364121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1899
Period From	:	05-26-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.94
CURRENT BILL - JUNE 2016		442.26
TOTAL AMOUNT DUE		859.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 427.00

Your monthly electricity consumption chart

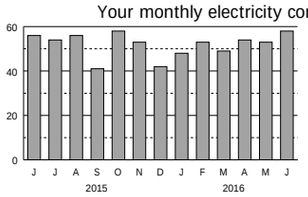

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.26		
Less : VAT	31.45		
Amount Net of VAT	410.81		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	410.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.79	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	421.24	TOTAL SALES	442.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4630/0/10/06-27-2016/80

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. : 069716715866

Collection Ref. Code	: 1825-17-395-8	Premise Address	: TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 0691530000-5				
Customer Name	: MIRAFUENTES,LOLITA M1 P	TOTAL AMOUNT DUE	: 859.43	Overdue Bill	: 1
Meter Number	: 4868 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06915300005 BC20/214.0/4630/0/10/06-27-2016/80 7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704510018908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437472

70494300000

Date : 06-27-2016

BC20/214.0/4650/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049430000-0

Collection Ref. Code : 1823-22-713-9

Customer Information----------

Name : GETUTUA,CONCHITA P

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509636 GS6	Pole No	:	0422422
Serial No	:	65649121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4213
Period From	:	05-26-2016	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.62
CURRENT BILL - JUNE 2016		1,994.61
TOTAL AMOUNT DUE		3,546.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 975.00

Your monthly electricity consumption chart

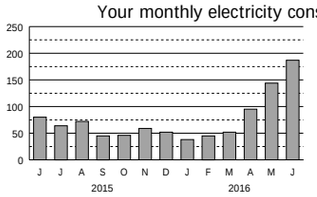

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.61		
Less : VAT	144.42		
Amount Net of VAT	1,850.19		
Less: BIR 2306	60.90		
BIR 2307	35.22	VATable Sales	1,850.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.07	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,898.49	TOTAL SALES	1,994.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4650/0/10/06-27-2016/80

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. : 704510018908

Collection Ref. Code	: 1823-22-713-9	Premise Address	: TUPAS ST		
Account ID	: 7049430000-0				
Customer Name	: GETUTUA,CONCHITA P	TOTAL AMOUNT DUE	: 3,546.51	Overdue Bill	: 1
Meter Number	: 509636 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70494300000 BC20/214.0/4650/0/10/06-27-2016/80 7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501849009671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435214

50184300007

Date : 06-27-2016

BC20/214.0/4660/0422422/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018430000-7

Collection Ref. Code : 1811-36-821-2

Customer Information----------

Name : GETUTUA,SAMUEL

Premise Address : TUPAS ST BSDE CHAPEL

TIN :

Metering Information----------

Meter No	:	509671 GS6	Pole No	:	0422422
Serial No	:	71236992	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11872
Period From	:	05-26-2016	Prev Rdg	:	11622
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		330.54
CURRENT BILL - JUNE 2016		2,673.98
TOTAL AMOUNT DUE		5,160.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,473.00

Your monthly electricity consumption chart

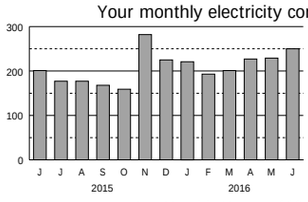

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.98		
Less : VAT	193.84		
Amount Net of VAT	2,480.14		
Less: BIR 2306	81.75		
BIR 2307	47.22	VATable Sales	2,480.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.17	VAT Zero Rated Sales	0.00
Add : VAT	193.84	VAT Amount	193.84
TOTAL AMOUNT DUE	2,545.01	TOTAL SALES	2,673.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4660/0/10/06-27-2016/80

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. : 501849009671

Collection Ref. Code	: 1811-36-821-2	Premise Address	: TUPAS ST BSDE CHAPEL		
Account ID	: 5018430000-7				
Customer Name	: GETUTUA,SAMUEL	TOTAL AMOUNT DUE	: 5,160.63	Overdue Bill	: 1
Meter Number	: 509671 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50184300007 BC20/214.0/4660/0/10/06-27-2016/80 7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844416101592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441143

84485300002

Date : 06-27-2016

BC20/214.0/4690/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448530000-2

Collection Ref. Code : 1833-98-284-3

Customer Information----------

Name : DUENAS,GREGORIO G JR TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	549778 GS6	Pole No	:	1293232
Serial No	:	68130060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3742
Period From	:	05-26-2016	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.70
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		140.81
CURRENT BILL - JUNE 2016		1,139.56
TOTAL AMOUNT DUE		2,307.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,120.00

Your monthly electricity consumption chart

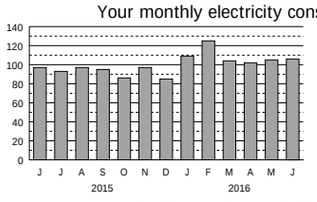

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.56		
Less : VAT	82.82		
Amount Net of VAT	1,056.74		
Less: BIR 2306	34.92		
BIR 2307	20.12	VATable Sales	1,056.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.70	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,084.52	TOTAL SALES	1,139.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4690/0/10/06-27-2016/80

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. : 844416101592

Collection Ref. Code	: 1833-98-284-3	Premise Address	: TUPAS ST		
Account ID	: 8448530000-2				
Customer Name	: DUENAS,GREGORIO G JR TM	TOTAL AMOUNT DUE	: 2,307.10	Overdue Bill	: 1
Meter Number	: 549778 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84485300002 BC20/214.0/4690/0/10/06-27-2016/80 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725682333261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450370

72595300004

Date : 06-27-2016

BC20/214.0/4710/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7259530000-4

Collection Ref. Code : 1835-39-926-6

Customer Information----------

Name : LOPEZ,GILBERTO E TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	509632 GS6	Pole No	:	0422415
Serial No	:	70911022	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5192
Period From	:	05-26-2016	Prev Rdg	:	5100
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 25.36
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.66
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		117.17
CURRENT BILL - JUNE 2016		931.82
TOTAL AMOUNT DUE		1,763.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,000.00

Your monthly electricity consumption chart

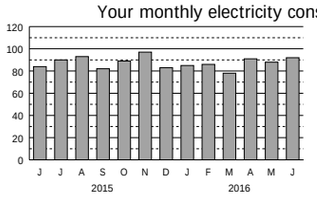

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.82		
Less : VAT	67.22		
Amount Net of VAT	864.60		
Less: BIR 2306	28.37		
BIR 2307	16.42	VATable Sales	864.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.81	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	887.03	TOTAL SALES	931.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4710/0/10/06-27-2016/80

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. : 725682333261

Collection Ref. Code	: 1835-39-926-6	Premise Address	: SAWANG CALERO		
Account ID	: 7259530000-4				
Customer Name	: LOPEZ,GILBERTO E TM	TOTAL AMOUNT DUE	: 1,763.83	Overdue Bill	: 1
Meter Number	: 509632 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72595300004 BC20/214.0/4710/0/10/06-27-2016/80 7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572020181053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438256

57208081018

Date : 06-27-2016

BC20/214.0/4720/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720808101-8

Collection Ref. Code : 1855-80-353-4

Customer Information----------

Name : ORIAS,SARAH YBURAN

Premise Address : 520 F.TUPAS ST,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1029801	Pole No	:	0422415
Serial No	:	34569750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3877
Period From	:	05-26-2016	Prev Rdg	:	3717
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.58
CURRENT BILL - JUNE 2016		1,720.22
TOTAL AMOUNT DUE		3,613.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,971.75

Your monthly electricity consumption chart

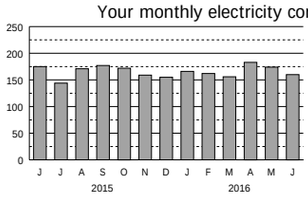

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.22		
Less : VAT	125.04		
Amount Net of VAT	1,595.18		
Less: BIR 2306	52.72		
BIR 2307	30.38	VATable Sales	1,595.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.08	VAT Zero Rated Sales	0.00
Add : VAT	125.04	VAT Amount	125.04
TOTAL AMOUNT DUE	1,637.12	TOTAL SALES	1,720.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4720/0/10/06-27-2016/80

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. : 572020181053

Collection Ref. Code	: 1855-80-353-4	Premise Address	: 520 F.TUPAS ST,SAWANG CALERO		
Account ID	: 5720808101-8				
Customer Name	: ORIAS,SARAH YBURAN	TOTAL AMOUNT DUE	: 3,613.30	Overdue Bill	: 1
Meter Number	: MTR1029801				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57208081018 BC20/214.0/4720/0/10/06-27-2016/80 7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119116931835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447419

11955300006

Date : 06-27-2016

BC20/214.0/4740/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195530000-6

Collection Ref. Code : 1833-34-677-7

Customer Information----------

Name : SOLIS,SANTIAGO S TM

Premise Address : SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	MTR1022045	Pole No	:	0422415
Serial No	:	121742986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2382
Period From	:	05-26-2016	Prev Rdg	:	2294
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:		Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 61.67
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.85
CURRENT BILL - JUNE 2016(ESTIMATE)		850.86
TOTAL AMOUNT DUE		1,786.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 929.00

Your monthly electricity consumption chart

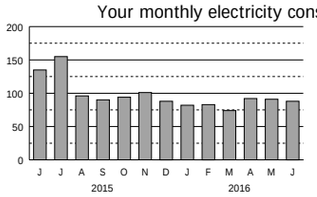

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.86		
Less : VAT	61.37		
Amount Net of VAT	789.49		
Less: BIR 2306	25.94		
BIR 2307	14.95	VATable Sales	789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.60	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	809.97	TOTAL SALES	850.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4740/0/10/06-27-2016/80

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. : 119116931835

Collection Ref. Code	: 1833-34-677-7	Premise Address	: SAWANG CALERO		
Account ID	: 1195530000-6				
Customer Name	: SOLIS,SANTIAGO S TM	TOTAL AMOUNT DUE	: 1,786.02	Overdue Bill	: 1
Meter Number	: MTR1022045				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11955300006 BC20/214.0/4740/0/10/06-27-2016/80 7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811652599178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441010

81143061851

Date : 06-27-2016

BC20/214.0/4750/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114306185-1

Collection Ref. Code : 1857-98-368-8

Customer Information----------

Name : DAZO,MA LUISA YBURAN

Premise Address : 544 D TUPAS STREET,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6527 EIS6	Pole No	:	0422415
Serial No	:	32246256	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1147
Period From	:	05-26-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - JUNE 2016		430.07
TOTAL AMOUNT DUE		634.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 452.00

Your monthly electricity consumption chart

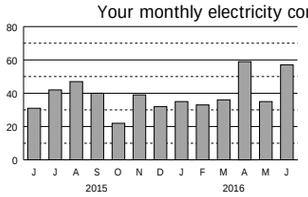

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.07		
Less : VAT	30.42		
Amount Net of VAT	399.65		
Less: BIR 2306	12.92		
BIR 2307	7.45	VATable Sales	399.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.28	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	409.70	TOTAL SALES	430.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4750/0/10/06-27-2016/80

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. : 811652599178

Collection Ref. Code	: 1857-98-368-8	Premise Address	: 544 D TUPAS STREET,SAWANG CALERO,CEBU CITY
Account ID	: 8114306185-1		
Customer Name	: DAZO,MA LUISA YBURAN	TOTAL AMOUNT DUE	: 634.51
Meter Number	: 6527 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81143061851

BC20/214.0/4750/0/10/06-27-2016/80

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126993566332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451599

12650674877

Date : 06-27-2016

BC20/214.0/4760/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265067487-7

Collection Ref. Code : 1857-43-815-9

Customer Information----------

Name : PACLIPAN,JESSICA AMAZON

Premise Address : 544-D TUPAS,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9180 EES6	Pole No	:	1293232
Serial No	:	06089160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1813
Period From	:	05-26-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.08
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		71.67
CURRENT BILL - JUNE 2016		539.75
TOTAL AMOUNT DUE		1,598.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 283.00

Your monthly electricity consumption chart

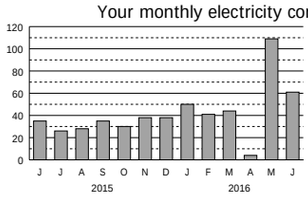

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.75		
Less : VAT	39.12		
Amount Net of VAT	500.63		
Less: BIR 2306	16.53		
BIR 2307	9.43	VATable Sales	500.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.67	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	513.79	TOTAL SALES	539.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4760/0/10/06-27-2016/80

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. : 126993566332

Collection Ref. Code	: 1857-43-815-9	Premise Address	: 544-D TUPAS,SAWANG CALERO,CEBU CITY		
Account ID	: 1265067487-7				
Customer Name	: PACLIPAN,JESSICA AMAZON	TOTAL AMOUNT DUE	: 1,598.63	Overdue Bill	: 1
Meter Number	: 9180 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12650674877 BC20/214.0/4760/0/10/06-27-2016/80 7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202224094836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436232

20236300008

Date : 06-27-2016

BC20/214.0/4790/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023630000-8

Collection Ref. Code : 1837-62-182-9

Customer Information----------

Name : BACUS,ROSALIA A TM

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	501485 GS6	Pole No	:	0422415
Serial No	:	90873913	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3121
Period From	:	05-26-2016	Prev Rdg	:	3038
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 60.02
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.50
CURRENT BILL - JUNE 2016		800.79
TOTAL AMOUNT DUE		1,591.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 740.00

Your monthly electricity consumption chart

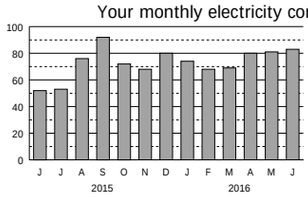

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.79		
Less : VAT	57.72		
Amount Net of VAT	743.07		
Less: BIR 2306	24.37		
BIR 2307	14.07	VATable Sales	743.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.63	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	762.35	TOTAL SALES	800.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4790/0/10/06-27-2016/80

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. : 202224094836

Collection Ref. Code	: 1837-62-182-9	Premise Address	: TUPAS ST		
Account ID	: 2023630000-8				
Customer Name	: BACUS,ROSALIA A TM	TOTAL AMOUNT DUE	: 1,591.18	Overdue Bill	: 1
Meter Number	: 501485 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20236300008 BC20/214.0/4790/0/10/06-27-2016/80 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427377477703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451289

42779979089

Date : 06-27-2016

BC20/214.0/4800/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277997908-9

Collection Ref. Code : 1855-45-044-5

Customer Information----------

Name : SARDIDO,EDUARDO BARRIT

Premise Address : TUPAS ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010498	Pole No	:	0422415
Serial No	:	83349588	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1004
Period From	:	05-26-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.66
CURRENT BILL - JUNE 2016		300.90
TOTAL AMOUNT DUE		709.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 490.00

Your monthly electricity consumption chart

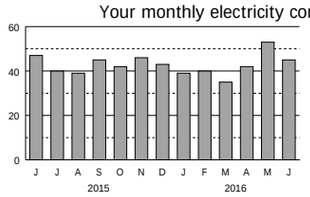

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.90		
Less : VAT	21.31		
Amount Net of VAT	279.59		
Less: BIR 2306	9.06		
BIR 2307	5.16	VATable Sales	279.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.37	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	286.68	TOTAL SALES	300.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4800/0/10/06-27-2016/80

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. : 427377477703

Collection Ref. Code	: 1855-45-044-5	Premise Address	: TUPAS ST.,SAWANG CALERO, CEBU CITY		
Account ID	: 4277997908-9				
Customer Name	: SARDIDO,EDUARDO BARRIT	TOTAL AMOUNT DUE	: 709.98	Overdue Bill	: 1
Meter Number	: MTR1010498				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42779979089 BC20/214.0/4800/0/10/06-27-2016/80 7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268916429796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435670

26826300001

Date : 06-27-2016

BC20/214.0/4820/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682630000-1

Collection Ref. Code : 1841-55-146-5

Customer Information----------

Name : CEJUDO,AZUCENA M

Premise Address : 498-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509635 GS6	Pole No	:	1293232
Serial No	:	71811752	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1878
Period From	:	05-26-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		185.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		7.82
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		1.09
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		22.36
CURRENT BILL - JUNE 2016		186.04
TOTAL AMOUNT DUE		371.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 143.00

Your monthly electricity consumption chart

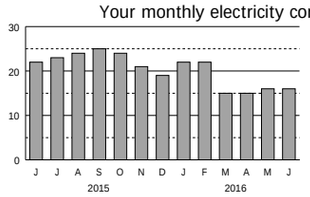

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	13.51		
Amount Net of VAT	172.53		
Less: BIR 2306	5.76		
BIR 2307	3.30	VATable Sales	172.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.47	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	176.98	TOTAL SALES	186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4820/0/10/06-27-2016/80

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. : 268916429796

Collection Ref. Code	: 1841-55-146-5	Premise Address	: 498-D TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 2682630000-1				
Customer Name	: CEJUDO,AZUCENA M	TOTAL AMOUNT DUE	: 371.15	Overdue Bill	: 1
Meter Number	: 509635 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26826300001 BC20/214.0/4820/0/10/06-27-2016/80 7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701788984304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435819

70184300005

Date : 06-27-2016

BC20/214.0/4830/1293232/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018430000-5

Collection Ref. Code : 1811-36-830-1

Customer Information----------

Name : ARNADO,PASTOR

Premise Address : TUPAS ST INT,OPP SAWANG LITTLE MARKT

TIN :

Metering Information----------

Meter No	:	509610 GS6	Pole No	:	1293232
Serial No	:	59107440	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3098
Period From	:	05-26-2016	Prev Rdg	:	3058
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.83
CURRENT BILL - JUNE 2016		222.24
TOTAL AMOUNT DUE		342.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2016 - 153.00

Your monthly electricity consumption chart

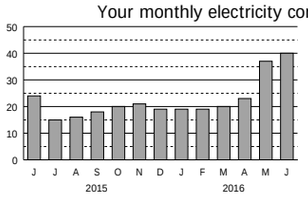

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.24		
Less : VAT	15.38		
Amount Net of VAT	206.86		
Less: BIR 2306	6.55		
BIR 2307	3.76	VATable Sales	206.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.55	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	211.93	TOTAL SALES	222.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4830/0/10/06-27-2016/80

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. : 701788984304

Collection Ref. Code	: 1811-36-830-1	Premise Address	: TUPAS ST INT,OPP SAWANG LITTLE MARKT		
Account ID	: 7018430000-5				
Customer Name	: ARNADO,PASTOR	TOTAL AMOUNT DUE	: 342.20	Overdue Bill	: 1
Meter Number	: 509610 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70184300005 BC20/214.0/4830/0/10/06-27-2016/80 7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334870403117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435203

33406300005

Date : 06-27-2016

BC20/214.0/4850/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340630000-5

Collection Ref. Code : 1827-80-023-2

Customer Information----------

Name : FERNANDEZ,RENANTE V

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509651 GS6	Pole No	:	0422401
Serial No	:	59106333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7788
Period From	:	05-26-2016	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.90
CURRENT BILL - JUNE 2016		2,636.94
TOTAL AMOUNT DUE		5,335.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,602.00

Your monthly electricity consumption chart

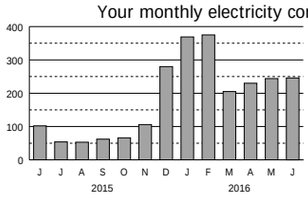

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.94		
Less : VAT	191.38		
Amount Net of VAT	2,445.56		
Less: BIR 2306	80.69		
BIR 2307	46.57	VATable Sales	2,445.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.30	VAT Zero Rated Sales	0.00
Add : VAT	191.38	VAT Amount	191.38
TOTAL AMOUNT DUE	2,509.68	TOTAL SALES	2,636.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4850/0/10/06-27-2016/80

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. : 334870403117

Collection Ref. Code	: 1827-80-023-2	Premise Address	: TUPAS ST		
Account ID	: 3340630000-5				
Customer Name	: FERNANDEZ,RENANTE V	TOTAL AMOUNT DUE	: 5,335.41	Overdue Bill	: 1
Meter Number	: 509651 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33406300005

BC20/214.0/4850/0/10/06-27-2016/80

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717841526199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445021

71735300007

Date : 06-27-2016

BC20/214.0/4860/0422415/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173530000-7

Collection Ref. Code : 1845-27-212-9

Customer Information----------

Name : GLIPA,AVA V

Premise Address : 520 TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509648 GS6	Pole No	:	0422415
Serial No	:	59726565	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4852
Period From	:	05-26-2016	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	446	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 18.28
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.74
CURRENT BILL - JUNE 2016		929.37
TOTAL AMOUNT DUE		2,093.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,178.00

Your monthly electricity consumption chart

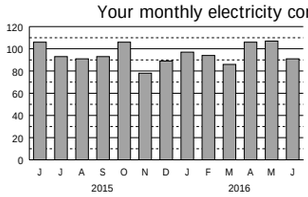

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.37		
Less : VAT	67.30		
Amount Net of VAT	862.07		
Less: BIR 2306	28.40		
BIR 2307	16.37	VATable Sales	862.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.30	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	884.60	TOTAL SALES	929.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4860/0/10/06-27-2016/80

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. : 717841526199

Collection Ref. Code	: 1845-27-212-9	Premise Address	: 520 TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 7173530000-7				
Customer Name	: GLIPA,AVA V	TOTAL AMOUNT DUE	: 2,093.03	Overdue Bill	: 1
Meter Number	: 509648 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71735300007 BC20/214.0/4860/0/10/06-27-2016/80 7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013735769816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443738

01355433390

Date : 06-27-2016

BC20/214.0/4880/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135543339-0

Collection Ref. Code : 1855-26-824-8

Customer Information----------

Name : DELOS REYES,JILLANE ABARQUEZ

Premise Address : 498-H TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144550	Pole No	:	0422401
Serial No	:	40102171	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	260
Period From	:	05-26-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.59
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		91.57
CURRENT BILL - JUNE 2016		701.55
TOTAL AMOUNT DUE		1,286.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 585.00

Your monthly electricity consumption chart

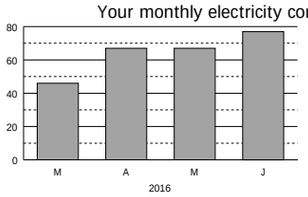

Avg Monthly Usage : 64.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.55		
Less : VAT	50.32		
Amount Net of VAT	651.23		
Less: BIR 2306	21.28		
BIR 2307	12.29	VATable Sales	651.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.66	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	667.98	TOTAL SALES	701.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4880/0/10/06-27-2016/80

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. : 013735769816

Collection Ref. Code	: 1855-26-824-8	Premise Address	: 498-H TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 0135543339-0				
Customer Name	: DELOS REYES,JILLANE ABARQUEZ	TOTAL AMOUNT DUE	: 1,286.56	Overdue Bill	: 1
Meter Number	: MTR1144550				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01355433390 BC20/214.0/4880/0/10/06-27-2016/80 7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703675488864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436605

70374300005

Date : 06-27-2016

BC20/214.0/4890/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037430000-5

Collection Ref. Code : 1821-68-689-6

Customer Information----------

Name : RAAGAS,ANECITA TM G.

Premise Address : 520F TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509662 GS6	Pole No	:	0422401
Serial No	:	56084645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7249
Period From	:	05-26-2016	Prev Rdg	:	6884
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	150	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		104.41
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		482.70
CURRENT BILL - JUNE 2016		3,904.85
TOTAL AMOUNT DUE		7,686.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,906.00

Your monthly electricity consumption chart

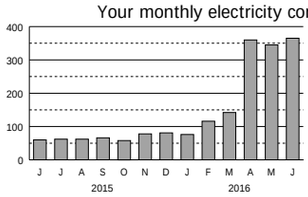

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.85		
Less : VAT	283.14		
Amount Net of VAT	3,621.71		
Less: BIR 2306	119.39		
BIR 2307	68.96	VATable Sales	3,621.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.36	VAT Zero Rated Sales	0.00
Add : VAT	283.14	VAT Amount	283.14
TOTAL AMOUNT DUE	3,716.50	TOTAL SALES	3,904.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4890/0/10/06-27-2016/80

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. : 703675488864

Collection Ref. Code	: 1821-68-689-6	Premise Address	: 520F TUPAS ST,SAWANG CALERO,CEBU CITY
Account ID	: 7037430000-5		
Customer Name	: RAAGAS,ANECITA TM G.	TOTAL AMOUNT DUE	: 7,686.86 Overdue Bill : 1
Meter Number	: 509662 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70374300005

BC20/214.0/4890/0/10/06-27-2016/80

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317235068300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445606

31753300008

Date : 06-27-2016

BC20/214.0/4900/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175330000-8

Collection Ref. Code : 1825-49-695-1

Customer Information----------

Name : JAGUPIT,CONSORCIA C

Premise Address : TUPAS STREET

TIN :

Metering Information----------

Meter No	:	507595 GS6	Pole No	:	0422401
Serial No	:	59677827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3255
Period From	:	05-26-2016	Prev Rdg	:	3143
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		7.93
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		151.93
CURRENT BILL - JUNE 2016		1,231.47
TOTAL AMOUNT DUE		3,691.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,372.00

Your monthly electricity consumption chart

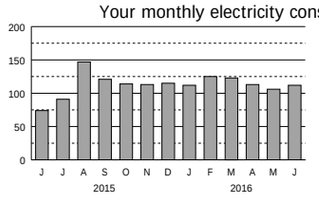

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.47		
Less : VAT	90.46		
Amount Net of VAT	1,141.01		
Less: BIR 2306	38.14		
BIR 2307	21.75	VATable Sales	1,141.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.12	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,171.58	TOTAL SALES	1,231.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4900/0/10/06-27-2016/80

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. : 317235068300

Collection Ref. Code : 1825-49-695-1

Account ID : 3175330000-8

Customer Name : JAGUPIT,CONSORCIA C

Meter Number : 507595 GS6

Period : Apr 2016 to May 2016

Premise Address : TUPAS STREET

TOTAL AMOUNT DUE : 3,691.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31753300008

BC20/214.0/4900/0/10/06-27-2016/80

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596967154336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454041

59625300005

Date : 06-27-2016

BC20/214.0/4930/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962530000-5

Collection Ref. Code : 1813-24-617-3

Customer Information----------

Name : ALO,ROSARIO TM G.

Premise Address : SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509629 GS6	Pole No	:	0422401
Serial No	:	61020917	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12513
Period From	:	05-26-2016	Prev Rdg	:	12319
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	50	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.01
CURRENT BILL - JUNE 2016		2,079.46
TOTAL AMOUNT DUE		4,149.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,180.00

Your monthly electricity consumption chart

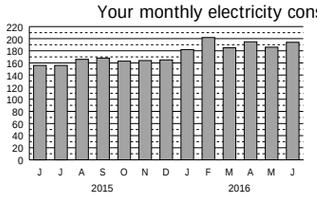

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.46		
Less : VAT	150.91		
Amount Net of VAT	1,928.55		
Less: BIR 2306	63.63		
BIR 2307	36.72	VATable Sales	1,928.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.20	VAT Zero Rated Sales	0.00
Add : VAT	150.91	VAT Amount	150.91
TOTAL AMOUNT DUE	1,979.11	TOTAL SALES	2,079.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4930/0/10/06-27-2016/80

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. : 596967154336

Collection Ref. Code	: 1813-24-617-3	Premise Address	: SAWANG CALERO,CEBU CITY		
Account ID	: 5962530000-5				
Customer Name	: ALO,ROSARIO TM G.	TOTAL AMOUNT DUE	: 4,149.86	Overdue Bill	: 1
Meter Number	: 509629 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59625300005 BC20/214.0/4930/0/10/06-27-2016/80 7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301967114699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435250

30184300009

Date : 06-27-2016

BC20/214.0/4940/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018430000-9

Collection Ref. Code : 1811-36-809-3

Customer Information----------

Name : GERALE,MIGUEL JR

Premise Address : TUPAS ST

TIN :

Metering Information----------

Meter No	:	509653 GS6	Pole No	:	0422401
Serial No	:	81035807	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12045
Period From	:	05-26-2016	Prev Rdg	:	11770
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,600.50	72.01
Sub-Total		93.68
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.78
CURRENT BILL - JUNE 2016		2,960.37
TOTAL AMOUNT DUE		6,560.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,480.00

Your monthly electricity consumption chart

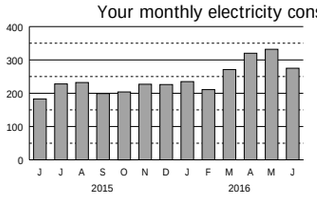

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.37		
Less : VAT	215.30		
Amount Net of VAT	2,745.07		
Less: BIR 2306	90.78		
BIR 2307	52.28	VATable Sales	2,745.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.01	VAT Zero Rated Sales	0.00
Add : VAT	215.30	VAT Amount	215.30
TOTAL AMOUNT DUE	2,817.31	TOTAL SALES	2,960.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4940/0/10/06-27-2016/80

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. : 301967114699

Collection Ref. Code	: 1811-36-809-3	Premise Address	: TUPAS ST		
Account ID	: 3018430000-9				
Customer Name	: GERALE,MIGUEL JR	TOTAL AMOUNT DUE	: 6,560.80	Overdue Bill	: 1
Meter Number	: 509653 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30184300009 BC20/214.0/4940/0/10/06-27-2016/80 7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184152387958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444756

18453300008

Date : 06-27-2016

BC20/214.0/4960/0422401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845330000-8

Collection Ref. Code : 1825-36-131-2

Customer Information----------

Name : VILLACORTA,AVE

Premise Address : 520 TUPAS ST

TIN :

Metering Information----------

Meter No	:	509606 GS6	Pole No	:	0422401
Serial No	:	60093812	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16217
Period From	:	05-26-2016	Prev Rdg	:	15801
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	100	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.3048/kWh	126.80
System Loss Charge	0.8231/kWh	342.41
Sub-Total		2,585.32
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 10,724.00	214.48
Sub-Total		247.26
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		136.90
Transmission		3.24
System Loss		21.26
Distribution		143.44
Others		33.30
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		566.53
CURRENT BILL - JUNE 2016		4,594.41
TOTAL AMOUNT DUE		9,618.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,700.00

Your monthly electricity consumption chart

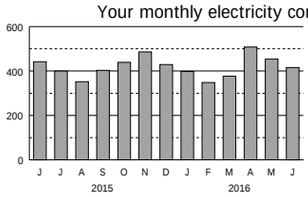

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.41		
Less : VAT	338.14		
Amount Net of VAT	4,256.27		
Less: BIR 2306	142.51		
BIR 2307	81.16	VATable Sales	4,256.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.60	VAT Zero Rated Sales	0.00
Add : VAT	338.14	VAT Amount	338.14
TOTAL AMOUNT DUE	4,370.74	TOTAL SALES	4,594.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4960/0/10/06-27-2016/80

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. : 184152387958

Collection Ref. Code	: 1825-36-131-2	Premise Address	: 520 TUPAS ST		
Account ID	: 1845330000-8				
Customer Name	: VILLACORTA,AVE	TOTAL AMOUNT DUE	: 9,618.59	Overdue Bill	: 1
Meter Number	: 509606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18453300008 BC20/214.0/4960/0/10/06-27-2016/80 7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830348735396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453937

83036300008

Date : 06-27-2016

BC20/214.0/4990/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303630000-8

Collection Ref. Code : 1837-42-794-1

Customer Information----------

Name : VILLACORTA,EDUARDO V

Premise Address : 24 FIGUEROA ST,SWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510323 GS6	Pole No	:	0435153
Serial No	:	59585234	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32956
Period From	:	05-26-2016	Prev Rdg	:	32271
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	150	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,141.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,484.46
Transmission Charge	0.3048/kWh	208.79
System Loss Charge	0.8231/kWh	563.82
Sub-Total		4,257.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,141.50	142.83
Sub-Total		196.81
Government Charges		
Franchise Tax - Local		48.14
Value Added Tax		
Generation		225.42
Transmission		5.32
System Loss		34.99
Distribution		235.80
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		905.39
CURRENT BILL - JUNE 2016		7,324.26
TOTAL AMOUNT DUE		14,465.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 14,416.00

Your monthly electricity consumption chart

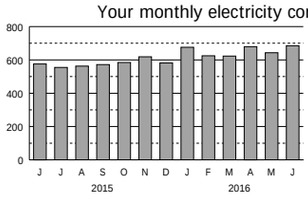

Avg Monthly Usage : 614.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,324.26		
Less : VAT	530.92		
Amount Net of VAT	6,793.34		
Less: BIR 2306	223.88		
BIR 2307	129.34	VATable Sales	6,793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,440.12	VAT Zero Rated Sales	0.00
Add : VAT	530.92	VAT Amount	530.92
TOTAL AMOUNT DUE	6,971.04	TOTAL SALES	7,324.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/4990/0/10/06-27-2016/80

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. : 830348735396

Collection Ref. Code	: 1837-42-794-1	Premise Address	: 24 FIGUEROA ST,SWANG CALERO,CEBU CITY		
Account ID	: 8303630000-8				
Customer Name	: VILLACORTA,EDUARDO V	TOTAL AMOUNT DUE	: 14,465.69	Overdue Bill	: 1
Meter Number	: 510323 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83036300008 BC20/214.0/4990/0/10/06-27-2016/80 7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069023459679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436238

06964300005

Date : 06-27-2016

BC20/214.0/5050/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696430000-5

Collection Ref. Code : 1811-28-242-3

Customer Information----------

Name : CAPACITE,BENJAMIN S

Premise Address : 25 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510368 GS6	Pole No	:	0435153
Serial No	:	52993243	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2278
Period From	:	05-26-2016	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 137.10
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.10
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		60.92
CURRENT BILL - JUNE 2016		437.07
TOTAL AMOUNT DUE		1,281.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 573.54

Your monthly electricity consumption chart

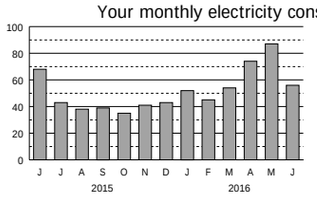

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.07		
Less : VAT	31.43		
Amount Net of VAT	405.64		
Less: BIR 2306	13.32		
BIR 2307	7.58	VATable Sales	405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.74	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	416.17	TOTAL SALES	437.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5050/0/10/06-27-2016/80

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. : 069023459679

Collection Ref. Code	: 1811-28-242-3	Premise Address	: 25 FIGUEROA ST		
Account ID	: 0696430000-5				
Customer Name	: CAPACITE,BENJAMIN S	TOTAL AMOUNT DUE	: 1,281.07	Overdue Bill	: 1
Meter Number	: 510368 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06964300005 BC20/214.0/5050/0/10/06-27-2016/80 7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959130866259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449821

95964300008

Date : 06-27-2016

BC20/214.0/5060/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596430000-8

Collection Ref. Code : 1811-28-239-3

Customer Information----------

Name : CAPACITE,EMIGDIO

Premise Address : 25 FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510373 GS6	Pole No	:	0435153
Serial No	:	58574096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14952
Period From	:	05-26-2016	Prev Rdg	:	14612
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,290.50	85.81
Sub-Total		112.60
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		16.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		451.65
CURRENT BILL - JUNE 2016		3,655.08
TOTAL AMOUNT DUE		7,945.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,570.46

Your monthly electricity consumption chart

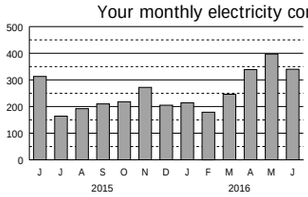

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.08		
Less : VAT	265.65		
Amount Net of VAT	3,389.43		
Less: BIR 2306	112.01		
BIR 2307	64.55	VATable Sales	3,389.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,212.87	VAT Zero Rated Sales	0.00
Add : VAT	265.65	VAT Amount	265.65
TOTAL AMOUNT DUE	3,478.52	TOTAL SALES	3,655.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5060/0/10/06-27-2016/80

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. : 959130866259

Collection Ref. Code	: 1811-28-239-3	Premise Address	: 25 FIGUEROA ST		
Account ID	: 9596430000-8				
Customer Name	: CAPACITE,EMIGDIO	TOTAL AMOUNT DUE	: 7,945.34	Overdue Bill	: 1
Meter Number	: 510373 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95964300008 BC20/214.0/5060/0/10/06-27-2016/80 7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817813904457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445374

81753300003

Date : 06-27-2016

BC20/214.0/5080/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175330000-3

Collection Ref. Code : 1841-51-956-1

Customer Information----------

Name : ROYOS,DENNIS ANTHONY Q

Premise Address : 15 FIGUEROA ST., C. PADILLA,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510315 GS6	Pole No	:	0435153
Serial No	:	93286464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1432
Period From	:	05-26-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	545	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,101.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.6656/kWh	5.32
System Loss Charge	0.8149/kWh	6.52
Sub-Total		52.53
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.63
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		22.65
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		2.63
Transmission		0.14
System Loss		0.38
Distribution		3.35
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		13.88
CURRENT BILL - JUNE 2016		116.94
TOTAL AMOUNT DUE		1,218.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 140.00

Your monthly electricity consumption chart

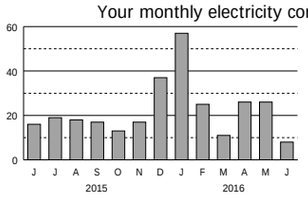

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.94		
Less : VAT	9.31		
Amount Net of VAT	107.63		
Less: BIR 2306	3.95		
BIR 2307	2.08	VATable Sales	107.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.60	VAT Zero Rated Sales	0.00
Add : VAT	9.31	VAT Amount	9.31
TOTAL AMOUNT DUE	110.91	TOTAL SALES	116.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5080/0/10/06-27-2016/80

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. : 817813904457

Collection Ref. Code	: 1841-51-956-1	Premise Address	: 15 FIGUEROA ST., C. PADILLA,SAWANG CALERO,CEBU CITY
Account ID	: 8175330000-3		
Customer Name	: ROYOS,DENNIS ANTHONY Q	TOTAL AMOUNT DUE	: 1,218.18
Meter Number	: 510315 GS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81753300003

BC20/214.0/5080/0/10/06-27-2016/80

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820231031353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447334

82036300000

Date : 06-27-2016

BC20/214.0/5110/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203630000-0

Collection Ref. Code : 1837-42-410-1

Customer Information----------

Name : REJULLO,MA RITCHEL C TM

Premise Address : 26-FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510413 GS6	Pole No	:	0435153
Serial No	:	52507256	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7522
Period From	:	05-26-2016	Prev Rdg	:	7368
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,737.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.6656/kWh	102.50
System Loss Charge	0.8149/kWh	125.49
Sub-Total		1,011.36
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		50.68
Transmission		2.62
System Loss		7.56
Distribution		53.48
Others		6.98
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		205.98
CURRENT BILL - JUNE 2016		1,709.88
TOTAL AMOUNT DUE		3,447.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,857.00

Your monthly electricity consumption chart

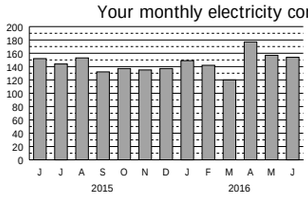

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.88		
Less : VAT	121.32		
Amount Net of VAT	1,588.56		
Less: BIR 2306	51.81		
BIR 2307	30.30	VATable Sales	1,588.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.45	VAT Zero Rated Sales	0.00
Add : VAT	121.32	VAT Amount	121.32
TOTAL AMOUNT DUE	1,627.77	TOTAL SALES	1,709.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5110/0/10/06-27-2016/80

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. : 820231031353

Collection Ref. Code	: 1837-42-410-1	Premise Address	: 26-FIGUEROA ST		
Account ID	: 8203630000-0				
Customer Name	: REJULLO,MA RITCHEL C TM	TOTAL AMOUNT DUE	: 3,447.79	Overdue Bill	: 1
Meter Number	: 510413 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82036300000 BC20/214.0/5110/0/10/06-27-2016/80 7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067431720377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435146

06715300007

Date : 06-27-2016

BC20/214.0/5120/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671530000-7

Collection Ref. Code : 1823-88-911-5

Customer Information----------

Name : REJULIO,ANANIAS B

Premise Address : 26-A FIGUEROA ST,SAWNG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510335 GS6	Pole No	:	0435153
Serial No	:	63613889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8288
Period From	:	05-26-2016	Prev Rdg	:	8135
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	678	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		202.36
CURRENT BILL - JUNE 2016		1,637.28
TOTAL AMOUNT DUE		3,099.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,195.00

Your monthly electricity consumption chart

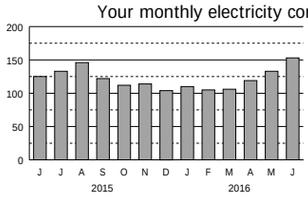

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.28		
Less : VAT	118.72		
Amount Net of VAT	1,518.56		
Less: BIR 2306	50.06		
BIR 2307	28.91	VATable Sales	1,518.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.59	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,558.31	TOTAL SALES	1,637.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5120/0/10/06-27-2016/80

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. : 067431720377

Collection Ref. Code	: 1823-88-911-5	Premise Address	: 26-A FIGUEROA ST,SAWNG CALERO,CEBU CITY
Account ID	: 0671530000-7		
Customer Name	: REJULIO,ANANIAS B	TOTAL AMOUNT DUE	: 3,099.67
Meter Number	: 510335 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06715300007

BC20/214.0/5120/0/10/06-27-2016/80

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523209336159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448855

52384300001

Date : 06-27-2016

BC20/214.0/5160/0435153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238430000-1

Collection Ref. Code : 1821-85-548-5

Customer Information----------

Name : RAMA,ERNESTO B TM

Premise Address : FIGUEROA ST

TIN :

Metering Information----------

Meter No	:	510351 GS6	Pole No	:	0435153
Serial No	:	63769172	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10420
Period From	:	05-26-2016	Prev Rdg	:	10265
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.38
CURRENT BILL - JUNE 2016		1,661.86
TOTAL AMOUNT DUE		3,286.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,550.00

Your monthly electricity consumption chart

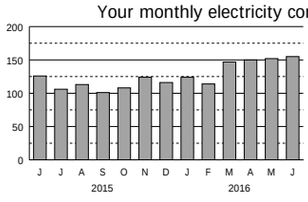

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.86		
Less : VAT	120.61		
Amount Net of VAT	1,541.25		
Less: BIR 2306	50.87		
BIR 2307	29.35	VATable Sales	1,541.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.03	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,581.64	TOTAL SALES	1,661.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/5160/0/10/06-27-2016/80

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. : 523209336159

Collection Ref. Code	: 1821-85-548-5	Premise Address	: FIGUEROA ST		
Account ID	: 5238430000-1				
Customer Name	: RAMA,ERNESTO B TM	TOTAL AMOUNT DUE	: 3,286.18	Overdue Bill	: 1
Meter Number	: 510351 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52384300001 BC20/214.0/5160/0/10/06-27-2016/80 7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822404091129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82277529283

1005448649

Date : 06-27-2016

BC20/214.0/7104/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227752928-3

Collection Ref. Code : 1855-93-464-7

Customer Information----------

Name : DEPASOCAT,RICARDO CABAJAR

Premise Address : 251 B-C PADILLA ST.,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1110478	Pole No	:	0424595
Serial No	:	129123154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1174
Period From	:	05-26-2016	Prev Rdg	:	1071
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.29
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		136.54
CURRENT BILL - JUNE 2016		1,104.89
TOTAL AMOUNT DUE		2,124.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,463.00

Your monthly electricity consumption chart

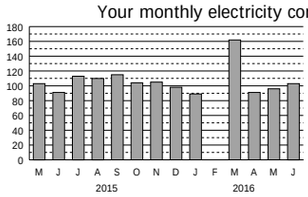

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.89		
Less : VAT	80.21		
Amount Net of VAT	1,024.68		
Less: BIR 2306	33.81		
BIR 2307	19.51	VATable Sales	1,024.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.36	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,051.57	TOTAL SALES	1,104.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7104/0/10/06-27-2016/80

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. : 822404091129

Collection Ref. Code	: 1855-93-464-7	Premise Address	: 251 B-C PADILLA ST.,SAN NICOLAS		
Account ID	: 8227752928-3				
Customer Name	: DEPASOCAT,RICARDO CABAJAR	TOTAL AMOUNT DUE	: 2,124.89	Overdue Bill	: 1
Meter Number	: MTR1110478				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82277529283 BC20/214.0/7104/0/10/06-27-2016/80 7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451165790494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446890

45181581922

Date : 06-27-2016

BC20/214.0/7120/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518158192-2

Collection Ref. Code : 1849-35-938-5

Customer Information----------

Name : TOLITOL,GINA GONZAGA

Premise Address : 61- C. PADILLA ST.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	515498 GS6	Pole No	:	0424595
Serial No	:	54706356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9618
Period From	:	05-26-2016	Prev Rdg	:	9472
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	122	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.92
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		193.10
CURRENT BILL - JUNE 2016		1,562.22
TOTAL AMOUNT DUE		1,938.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

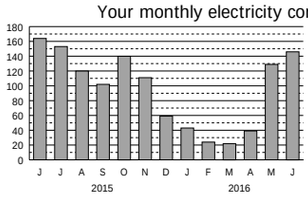

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.22		
Less : VAT	113.28		
Amount Net of VAT	1,448.94		
Less: BIR 2306	47.76		
BIR 2307	27.59	VATable Sales	1,448.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.59	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,486.87	TOTAL SALES	1,562.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7120/0/10/06-27-2016/80

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. : 451165790494

Collection Ref. Code	: 1849-35-938-5	Premise Address	: 61- C. PADILLA ST.,SAN NICOLAS PROPER
Account ID	: 4518158192-2		
Customer Name	: TOLITOL,GINA GONZAGA	TOTAL AMOUNT DUE	: 1,938.58
Meter Number	: 515498 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45181581922 BC20/214.0/7120/0/10/06-27-2016/80 7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780818987434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444551

78040218105

Date : 06-27-2016

BC20/214.0/7130/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804021810-5

Collection Ref. Code : 1849-55-440-4

Customer Information----------

Name : ABONITALLA,GREGORIA VILLACORTA

Premise Address : SITIO LITTLE DALAGUETE,C.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	515519 GS6	Pole No	:	0424595
Serial No	:	53012980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7325
Period From	:	05-26-2016	Prev Rdg	:	7209
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	354	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.36
CURRENT BILL - JUNE 2016		1,266.94
TOTAL AMOUNT DUE		3,447.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,057.00

Your monthly electricity consumption chart

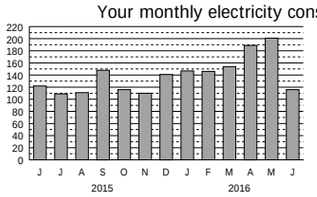

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.94		
Less : VAT	92.77		
Amount Net of VAT	1,174.17		
Less: BIR 2306	39.10		
BIR 2307	22.38	VATable Sales	1,174.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.69	VAT Zero Rated Sales	0.00
Add : VAT	92.77	VAT Amount	92.77
TOTAL AMOUNT DUE	1,205.46	TOTAL SALES	1,266.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7130/0/10/06-27-2016/80

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. : 780818987434

Collection Ref. Code	: 1849-55-440-4	Premise Address	: SITIO LITTLE DALAGUETE,C.PADILLA ST.		
Account ID	: 7804021810-5				
Customer Name	: ABONITALLA,GREGORIA VILLACORTA	TOTAL AMOUNT DUE	: 3,447.76	Overdue Bill	: 1
Meter Number	: 515519 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78040218105 BC20/214.0/7130/0/10/06-27-2016/80 7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571395289196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437686

57165991522

Date : 06-27-2016

BC20/214.0/7191/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716599152-2

Collection Ref. Code : 1853-88-413-8

Customer Information----------

Name : GONZALES,DIAL VILLARTA

Premise Address : 245-B C. PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564711 GS6	Pole No	:	0424595
Serial No	:	25669542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4542
Period From	:	05-26-2016	Prev Rdg	:	4206
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	236	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		101.32
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		445.05
CURRENT BILL - JUNE 2016		3,600.89
TOTAL AMOUNT DUE		7,343.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,200.00

Your monthly electricity consumption chart

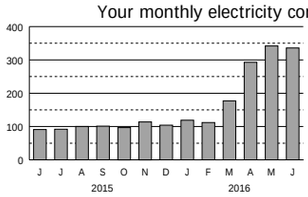

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.89		
Less : VAT	261.31		
Amount Net of VAT	3,339.58		
Less: BIR 2306	110.18		
BIR 2307	63.59	VATable Sales	3,339.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,165.81	VAT Zero Rated Sales	0.00
Add : VAT	261.31	VAT Amount	261.31
TOTAL AMOUNT DUE	3,427.12	TOTAL SALES	3,600.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7191/0/10/06-27-2016/80

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. : 571395289196

Collection Ref. Code	: 1853-88-413-8	Premise Address	: 245-B C. PADILLA ST.,SAN NICOLAS PROPER,CEBU CITY		
Account ID	: 5716599152-2				
Customer Name	: GONZALES,DIAL VILLARTA	TOTAL AMOUNT DUE	: 7,343.31	Overdue Bill	: 1
Meter Number	: 564711 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57165991522 BC20/214.0/7191/0/10/06-27-2016/80 7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466032750848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455366

46694019624

Date : 06-27-2016

BC20/214.0/7191/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669401962-4

Collection Ref. Code : 1855-58-188-4

Customer Information----------

Name : ENCORPORADO,JASON MOCOY

Premise Address : 249 B,C. PADILLA ST.,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110471	Pole No	:	0424595
Serial No	:	129123200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	933
Period From	:	05-26-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 60.30
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.06
CURRENT BILL - JUNE 2016		821.22
TOTAL AMOUNT DUE		1,688.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,208.00

Your monthly electricity consumption chart

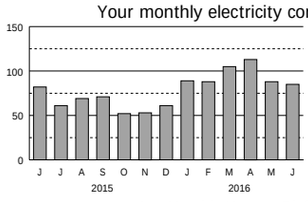

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.22		
Less : VAT	59.20		
Amount Net of VAT	762.02		
Less: BIR 2306	25.00		
BIR 2307	14.43	VATable Sales	762.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.59	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	781.79	TOTAL SALES	821.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7191/0/10/06-27-2016/80

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. : 466032750848

Collection Ref. Code	: 1855-58-188-4	Premise Address	: 249 B,C. PADILLA ST.,SAN NICOLAS, CEBU CITY		
Account ID	: 4669401962-4				
Customer Name	: ENCORPORADO,JASON MOCOY	TOTAL AMOUNT DUE	: 1,688.88	Overdue Bill	: 1
Meter Number	: MTR1110471				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46694019624 BC20/214.0/7191/0/10/06-27-2016/80 7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666323468073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454732

66647635508

Date : 06-27-2016

BC20/214.0/7192/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664763550-8

Collection Ref. Code : 1857-73-725-3

Customer Information----------

Name : MAALIAO,CLARIBEL VILLARTA

Premise Address : 249 C PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110460	Pole No	:	0424595
Serial No	:	129123776	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	683
Period From	:	05-26-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 10.26
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		39.07
CURRENT BILL - JUNE 2016		252.89
TOTAL AMOUNT DUE		1,969.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,001.00

Your monthly electricity consumption chart

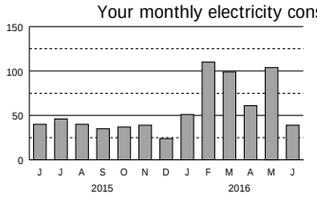

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.89		
Less : VAT	18.87		
Amount Net of VAT	234.02		
Less: BIR 2306	8.00		
BIR 2307	4.31	VATable Sales	234.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.71	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	240.58	TOTAL SALES	252.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7192/0/10/06-27-2016/80

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. : 666323468073

Collection Ref. Code	: 1857-73-725-3	Premise Address	: 249 C PADILLA ST.,CEBU CITY		
Account ID	: 6664763550-8				
Customer Name	: MAALIAO,CLARIBEL VILLARTA	TOTAL AMOUNT DUE	: 1,969.90	Overdue Bill	: 2
Meter Number	: MTR1110460				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647635508 BC20/214.0/7192/0/10/06-27-2016/80 7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195786182430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451220

19557926375

Date : 06-27-2016

BC20/214.0/7205/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955792637-5

Collection Ref. Code : 1855-33-686-3

Customer Information----------

Name : GONZAGA,ADONIS ABAPO

Premise Address : 61B C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034152	Pole No	:	0424595
Serial No	:	144437205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	775
Period From	:	05-26-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.13
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		33.46
CURRENT BILL - JUNE 2016		208.37
TOTAL AMOUNT DUE		433.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 527.00

Your monthly electricity consumption chart

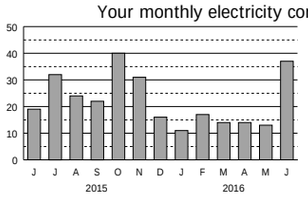

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.37		
Less : VAT	14.53		
Amount Net of VAT	193.84		
Less: BIR 2306	6.20		
BIR 2307	3.52	VATable Sales	193.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.12	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	198.65	TOTAL SALES	208.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7205/0/10/06-27-2016/80

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. : 195786182430

Collection Ref. Code	: 1855-33-686-3	Premise Address	: 61B C. PADILLA ST.,SAN NICOLAS,CEBU CITY
Account ID	: 1955792637-5		
Customer Name	: GONZAGA,ADONIS ABAPO	TOTAL AMOUNT DUE	: 433.91
Meter Number	: MTR1034152	Overdue Bill	: 6
Period	: Dec 2015 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19557926375

BC20/214.0/7205/0/10/06-27-2016/80

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734093273321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435144

73482879118

Date : 06-27-2016

BC20/214.0/7206/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348287911-8

Collection Ref. Code : 1855-25-743-2

Customer Information----------

Name : MEDEL,IMELDA VILLACORTA

Premise Address : 255-B,C.PADILLA ST,SAN NICOLAS CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1012908	Pole No	:	0424595
Serial No	:	40190276	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	871
Period From	:	05-26-2016	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 179.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.40
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		10.39
CURRENT BILL - JUNE 2016		17.09
TOTAL AMOUNT DUE		101.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 358.00

Your monthly electricity consumption chart

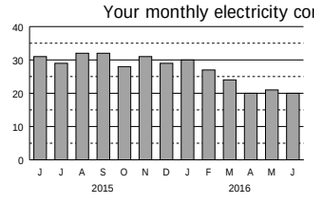

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.09		
Less : VAT	0.81		
Amount Net of VAT	16.28		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	16.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.71	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.52	TOTAL SALES	17.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/7206/0/10/06-27-2016/80

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. : 734093273321

Collection Ref. Code	: 1855-25-743-2	Premise Address	: 255-B,C.PADILLA ST,SAN NICOLAS CENTRAL
Account ID	: 7348287911-8		
Customer Name	: MEDEL,IMELDA VILLACORTA	TOTAL AMOUNT DUE	: 101.97
Meter Number	: MTR1012908		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73482879118

BC20/214.0/7206/0/10/06-27-2016/80

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648276185069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443947

64812464135

Date : 06-27-2016

BC20/214.0/8110/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481246413-5

Collection Ref. Code : 1849-66-497-8

Customer Information----------

Name : ENCORPORADO,PARKER GO

Premise Address : 243 C. PADILLA ST.,LITTLE DALAGUETE COMPOUND,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	519815 GS6	Pole No	:	1293190
Serial No	:	58448082	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7174
Period From	:	05-26-2016	Prev Rdg	:	7023
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.78
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		200.38
CURRENT BILL - JUNE 2016		1,621.68
TOTAL AMOUNT DUE		3,318.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 724.00

Your monthly electricity consumption chart

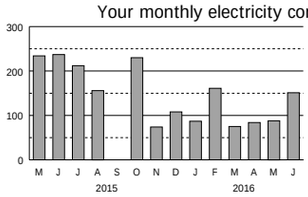

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.68		
Less : VAT	117.79		
Amount Net of VAT	1,503.89		
Less: BIR 2306	49.68		
BIR 2307	28.64	VATable Sales	1,503.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.57	VAT Zero Rated Sales	0.00
Add : VAT	117.79	VAT Amount	117.79
TOTAL AMOUNT DUE	1,543.36	TOTAL SALES	1,621.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8110/0/10/06-27-2016/80

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. : 648276185069

Collection Ref. Code	: 1849-66-497-8	Premise Address	: 243 C. PADILLA ST.,LITTLE DALAGUETE COMPOUND,SAN NICOLAS PROPER
Account ID	: 6481246413-5		
Customer Name	: ENCORPORADO,PARKER GO	TOTAL AMOUNT DUE	: 3,318.70
Meter Number	: 519815 GS6	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64812464135

BC20/214.0/8110/0/10/06-27-2016/80

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177398398045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441321

17780281972

Date : 06-27-2016

BC20/214.0/8130/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778028197-2

Collection Ref. Code : 1849-50-164-5

Customer Information----------

Name : UY,ARLENE GO

Premise Address : C. PADILLA STREET,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1033494	Pole No	:	1293190
Serial No	:	34455002	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5817
Period From	:	05-26-2016	Prev Rdg	:	5551
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	618	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,814.00	56.28
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		11.52
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		352.08
CURRENT BILL - JUNE 2016(ESTIMATE)		2,848.54
TOTAL AMOUNT DUE		5,662.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,912.00

Your monthly electricity consumption chart

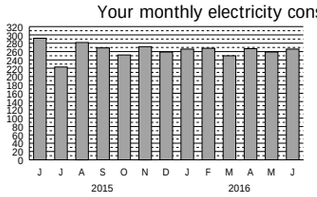

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.54		
Less : VAT	206.64		
Amount Net of VAT	2,641.90		
Less: BIR 2306	87.13		
BIR 2307	50.30	VATable Sales	2,641.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,504.47	VAT Zero Rated Sales	0.00
Add : VAT	206.64	VAT Amount	206.64
TOTAL AMOUNT DUE	2,711.11	TOTAL SALES	2,848.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8130/0/10/06-27-2016/80

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. : 177398398045

Collection Ref. Code	: 1849-50-164-5	Premise Address	: C. PADILLA STREET,SAN NICOLAS PROPER		
Account ID	: 1778028197-2				
Customer Name	: UY,ARLENE GO	TOTAL AMOUNT DUE	: 5,662.39	Overdue Bill	: 1
Meter Number	: MTR1033494				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17780281972 BC20/214.0/8130/0/10/06-27-2016/80 7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497208421960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454330

4978484252

Date : 06-27-2016

BC20/214.0/8140/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978448425-2

Collection Ref. Code : 1849-44-890-6

Customer Information----------

Name : OLMEDO,MELCHOR NEIL YAKET

Premise Address : 71-B CARLOCK C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1026016	Pole No	:	0424595
Serial No	:	145342574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12084
Period From	:	05-26-2016	Prev Rdg	:	11610
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	604	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,929.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,929.00	118.58
Sub-Total		155.93
Government Charges		
Franchise Tax - Local		33.47
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		629.26
CURRENT BILL - JUNE 2016		5,092.21
TOTAL AMOUNT DUE		11,021.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,745.00

Your monthly electricity consumption chart

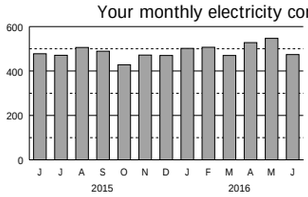

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.21		
Less : VAT	369.96		
Amount Net of VAT	4,722.25		
Less: BIR 2306	155.99		
BIR 2307	89.93	VATable Sales	4,722.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,476.33	VAT Zero Rated Sales	0.00
Add : VAT	369.96	VAT Amount	369.96
TOTAL AMOUNT DUE	4,846.29	TOTAL SALES	5,092.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8140/0/10/06-27-2016/80

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. : 497208421960

Collection Ref. Code	: 1849-44-890-6	Premise Address	: 71-B CARLOCK C. PADILLA STREET		
Account ID	: 4978448425-2				
Customer Name	: OLMEDO,MELCHOR NEIL YAKET	TOTAL AMOUNT DUE	: 11,021.24	Overdue Bill	: 1
Meter Number	: MTR1026016				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4978484252 BC20/214.0/8140/0/10/06-27-2016/80 7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942086936556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439830

94220589843

Date : 06-27-2016

BC20/214.0/8141/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422058984-3

Collection Ref. Code : 1851-75-893-3

Customer Information----------

Name : OMBLERO,SANDRA SONDO

Premise Address : C. PADILLA ST.,PROPER SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	532810 GS6	Pole No	:	1293190
Serial No	:	25934841	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5006
Period From	:	05-26-2016	Prev Rdg	:	4948
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.45
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		62.07
CURRENT BILL - JUNE 2016		443.38
TOTAL AMOUNT DUE		909.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 588.00

Your monthly electricity consumption chart

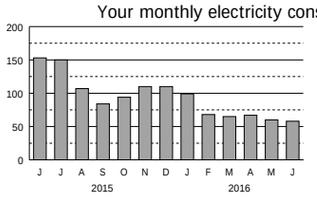

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.38		
Less : VAT	31.57		
Amount Net of VAT	411.81		
Less: BIR 2306	13.41		
BIR 2307	7.68	VATable Sales	411.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.72	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	422.29	TOTAL SALES	443.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8141/0/10/06-27-2016/80

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. : 942086936556

Collection Ref. Code : 1851-75-893-3

Account ID : 9422058984-3

Customer Name : OMBLERO,SANDRA SONDO

Meter Number : 532810 GS6

Period : May 2016

Premise Address : C. PADILLA ST.,PROPER SAN NICOLAS

TOTAL AMOUNT DUE : 909.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94220589843

BC20/214.0/8141/0/10/06-27-2016/80

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118607594499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446506

11870899181

Date : 06-27-2016

BC20/214.0/8150/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187089918-1

Collection Ref. Code : 1849-54-200-7

Customer Information----------

Name : MANSUETO,MA. TERESA TAMPOY

Premise Address : LITTLE DALAGUTE C. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	514192 GS6	Pole No	:	0424595
Serial No	:	59501062	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8827
Period From	:	05-26-2016	Prev Rdg	:	8683
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	567	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		41.71
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.88
CURRENT BILL - JUNE 2016		1,544.54
TOTAL AMOUNT DUE		3,063.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,321.00

Your monthly electricity consumption chart

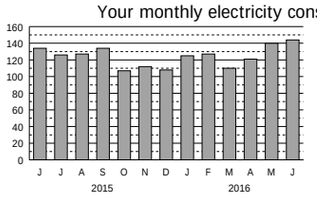

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.54		
Less : VAT	112.12		
Amount Net of VAT	1,432.42		
Less: BIR 2306	47.28		
BIR 2307	27.28	VATable Sales	1,432.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.86	VAT Zero Rated Sales	0.00
Add : VAT	112.12	VAT Amount	112.12
TOTAL AMOUNT DUE	1,469.98	TOTAL SALES	1,544.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/8150/0/10/06-27-2016/80

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. : 118607594499

Collection Ref. Code	: 1849-54-200-7	Premise Address	: LITTLE DALAGUTE C. PADILLA STREET		
Account ID	: 1187089918-1				
Customer Name	: MANSUETO,MA. TERESA TAMPOY	TOTAL AMOUNT DUE	: 3,063.08	Overdue Bill	: 1
Meter Number	: 514192 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11870899181 BC20/214.0/8150/0/10/06-27-2016/80 7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797554161730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454665

79733959823

Date : 06-27-2016

BC20/214.0/9110/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973395982-3

Collection Ref. Code : 1851-44-533-1

Customer Information----------

Name : GAMBOA,MARYLUX GONZALES

Premise Address : 245-B C.PADILLA ST.,LITTLE DALAGUETE COMPD.,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	519658 GS6	Pole No	:	1293190
Serial No	:	71753969	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26159
Period From	:	05-26-2016	Prev Rdg	:	25577
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	444	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,879.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,960.52
Transmission Charge	0.3048/kWh	177.39
System Loss Charge	0.8231/kWh	479.04
Sub-Total		3,616.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,880.00	117.60
Sub-Total		163.46
Government Charges		
Franchise Tax - Local		40.88
Value Added Tax		
Generation		191.52
Transmission		4.53
System Loss		29.73
Distribution		200.43
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		768.88
CURRENT BILL - JUNE 2016		6,219.57
TOTAL AMOUNT DUE		12,099.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,650.00

Your monthly electricity consumption chart

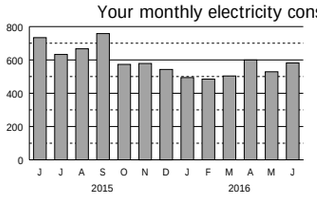

Avg Monthly Usage : 590.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,219.57		
Less : VAT	450.73		
Amount Net of VAT	5,768.84		
Less: BIR 2306	190.07		
BIR 2307	109.83	VATable Sales	5,768.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,468.94	VAT Zero Rated Sales	0.00
Add : VAT	450.73	VAT Amount	450.73
TOTAL AMOUNT DUE	5,919.67	TOTAL SALES	6,219.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9110/0/10/06-27-2016/80

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. : 797554161730

Collection Ref. Code	: 1851-44-533-1	Premise Address	: 245-B C.PADILLA ST.,LITTLE DALAGUETE COMPD.,SAN NICOLAS PROPER
Account ID	: 7973395982-3		
Customer Name	: GAMBOA,MARYLUX GONZALES	TOTAL AMOUNT DUE	: 12,099.41
Meter Number	: 519658 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79733959823

BC20/214.0/9110/0/10/06-27-2016/80

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489224025578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449310

48909066705

Date : 06-27-2016

BC20/214.0/9120/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890906670-5

Collection Ref. Code : 1849-27-143-7

Customer Information----------

Name : BUANHOG,RODRIGO REQUINA

Premise Address : 243-B C. PADILLA ST.,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1033497	Pole No	:	0424595
Serial No	:	39389120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1896
Period From	:	05-26-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	386	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.19
CURRENT BILL - JUNE 2016		423.27
TOTAL AMOUNT DUE		981.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 531.00

Your monthly electricity consumption chart

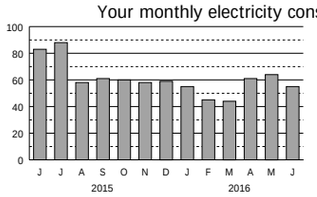

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.27		
Less : VAT	30.25		
Amount Net of VAT	393.02		
Less: BIR 2306	12.83		
BIR 2307	7.34	VATable Sales	393.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.85	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	403.10	TOTAL SALES	423.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9120/0/10/06-27-2016/80

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. : 489224025578

Collection Ref. Code	: 1849-27-143-7	Premise Address	: 243-B C. PADILLA ST.,SITIO LITTLE DALAGUETE,SAN NICOLAS PROPER
Account ID	: 4890906670-5		
Customer Name	: BUANHOG,RODRIGO REQUINA	TOTAL AMOUNT DUE	: 981.02
Meter Number	: MTR1033497		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48909066705 BC20/214.0/9120/0/10/06-27-2016/80 7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063543568234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453986

06373311320

Date : 06-27-2016

BC20/214.0/9130/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637331132-0

Collection Ref. Code : 1849-39-059-2

Customer Information----------

Name : ABONITALLA,GEORGIA RIVERA

Premise Address : INTERIOR C.PADILLA ST.,SITIO LDC

TIN :

Metering Information----------

Meter No	:	515486 GS6	Pole No	:	0424595
Serial No	:	52366569	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19009
Period From	:	05-26-2016	Prev Rdg	:	18878
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	700	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		26.71
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		172.27
CURRENT BILL - JUNE 2016		1,392.95
TOTAL AMOUNT DUE		2,212.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 295.00

Your monthly electricity consumption chart

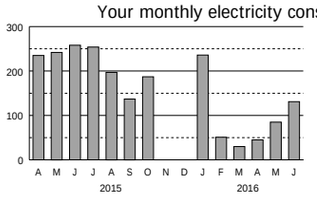

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.95		
Less : VAT	100.70		
Amount Net of VAT	1,292.25		
Less: BIR 2306	42.47		
BIR 2307	24.60	VATable Sales	1,292.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.18	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,325.88	TOTAL SALES	1,392.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9130/0/10/06-27-2016/80

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. : 063543568234

Collection Ref. Code	: 1849-39-059-2	Premise Address	: INTERIOR C.PADILLA ST.,SITIO LDC		
Account ID	: 0637331132-0				
Customer Name	: ABONITALLA,GEORGIA RIVERA	TOTAL AMOUNT DUE	: 2,212.28	Overdue Bill	: 1
Meter Number	: 515486 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06373311320

BC20/214.0/9130/0/10/06-27-2016/80

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984219911240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444374

98456731177

Date : 06-27-2016

BC20/214.0/9140/1293190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845673117-7

Collection Ref. Code : 1851-81-899-5

Customer Information----------

Name : ENCORPORADO,VENUS LUAGUE

Premise Address : 288 C. PADILLA,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	531560 GS6	Pole No	:	1293190
Serial No	:	85473657	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5641
Period From	:	05-26-2016	Prev Rdg	:	5515
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.13
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		167.81
CURRENT BILL - JUNE 2016		1,358.56
TOTAL AMOUNT DUE		2,970.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,700.00

Your monthly electricity consumption chart

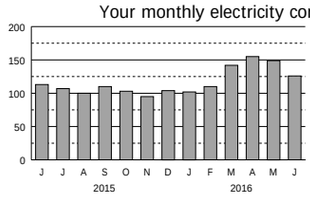

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.56		
Less : VAT	98.86		
Amount Net of VAT	1,259.70		
Less: BIR 2306	41.66		
BIR 2307	23.99	VATable Sales	1,259.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.05	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,292.91	TOTAL SALES	1,358.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9140/0/10/06-27-2016/80

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. : 984219911240

Collection Ref. Code	: 1851-81-899-5	Premise Address	: 288 C. PADILLA,SAN NICOLAS PROPER		
Account ID	: 9845673117-7				
Customer Name	: ENCORPORADO,VENUS LUAGUE	TOTAL AMOUNT DUE	: 2,970.67	Overdue Bill	: 1
Meter Number	: 531560 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98456731177

BC20/214.0/9140/0/10/06-27-2016/80

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337533980212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437680

33711971284

Date : 06-27-2016

BC20/214.0/9160/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371197128-4

Collection Ref. Code : 1857-73-716-4

Customer Information----------

Name : SUAN,DENNIS RIVERA

Premise Address : 245 B C PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110483	Pole No	:	0424595
Serial No	:	129123768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	761
Period From	:	05-26-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,072.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.00
CURRENT BILL - JUNE 2016		721.43
TOTAL AMOUNT DUE		1,793.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 755.00

Your monthly electricity consumption chart

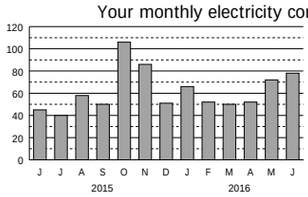

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.43		
Less : VAT	52.13		
Amount Net of VAT	669.30		
Less: BIR 2306	22.02		
BIR 2307	12.64	VATable Sales	669.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.64	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	686.77	TOTAL SALES	721.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9160/0/10/06-27-2016/80

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. : 337533980212

Collection Ref. Code	: 1857-73-716-4	Premise Address	: 245 B C PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY
Account ID	: 3371197128-4		
Customer Name	: SUAN,DENNIS RIVERA	TOTAL AMOUNT DUE	: 1,793.81 Overdue Bill : 2
Meter Number	: MTR1110483		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33711971284

BC20/214.0/9160/0/10/06-27-2016/80

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689665761001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448128

68957286039

Date : 06-27-2016

BC20/214.0/9210/0424616/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895728603-9

Collection Ref. Code : 1857-63-410-1

Customer Information----------

Name : ABONITALLA,GEORGIA RIVERA

Premise Address : BLK 1 251 C. PADILLA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	357678 GS6	Pole No	:	0424616
Serial No	:	2002115755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4279
Period From	:	05-26-2016	Prev Rdg	:	4196
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 50.58
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.71
CURRENT BILL - JUNE 2016		811.44
TOTAL AMOUNT DUE		2,073.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,214.00

Your monthly electricity consumption chart

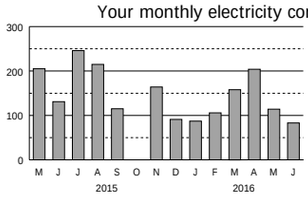

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.44		
Less : VAT	58.86		
Amount Net of VAT	752.58		
Less: BIR 2306	24.84		
BIR 2307	14.26	VATable Sales	752.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.48	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	772.34	TOTAL SALES	811.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9210/0/10/06-27-2016/80

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. : 689665761001

Collection Ref. Code	: 1857-63-410-1	Premise Address	: BLK 1 251 C. PADILLA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 6895728603-9		
Customer Name	: ABONITALLA,GEORGIA RIVERA	TOTAL AMOUNT DUE	: 2,073.93
Meter Number	: 357678 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68957286039

BC20/214.0/9210/0/10/06-27-2016/80

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452979753406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448643

45260099382

Date : 06-27-2016

BC20/214.0/9230/0424595/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526009938-2

Collection Ref. Code : 1857-76-722-5

Customer Information----------

Name : GONZAGA,ALAIN ABAPO

Premise Address : 61 C. PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110482	Pole No	:	0424595
Serial No	:	129123136	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1047
Period From	:	05-26-2016	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.09
CURRENT BILL - JUNE 2016		876.88
TOTAL AMOUNT DUE		2,134.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,010.00

Your monthly electricity consumption chart

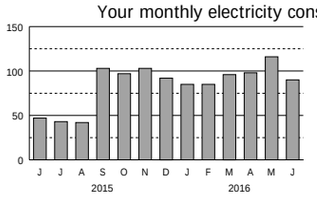

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.88		
Less : VAT	63.47		
Amount Net of VAT	813.41		
Less: BIR 2306	26.80		
BIR 2307	15.41	VATable Sales	813.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.20	VAT Zero Rated Sales	0.00
Add : VAT	63.47	VAT Amount	63.47
TOTAL AMOUNT DUE	834.67	TOTAL SALES	876.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/9230/0/10/06-27-2016/80

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. : 452979753406

Collection Ref. Code	: 1857-76-722-5	Premise Address	: 61 C. PADILLA ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 4526009938-2				
Customer Name	: GONZAGA,ALAIN ABAPO	TOTAL AMOUNT DUE	: 2,134.06	Overdue Bill	: 1
Meter Number	: MTR1110482				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45260099382

BC20/214.0/9230/0/10/06-27-2016/80

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468572570651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456620

46815300002

Date : 06-28-2016

BC21/217.0/4240/0422324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681530000-2

Collection Ref. Code : 1837-99-308-4

Customer Information----------

Name : PACLIPAN,ROSALIA SAUSA

Premise Address : #544-D TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029800	Pole No	:	0422324
Serial No	:	39144032	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3663
Period From	:	05-27-2016	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		246.93
CURRENT BILL - JUNE 2016		1,999.27
TOTAL AMOUNT DUE		4,684.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,410.00

Your monthly electricity consumption chart

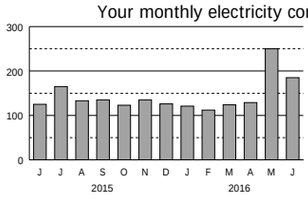

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.27		
Less : VAT	145.66		
Amount Net of VAT	1,853.61		
Less: BIR 2306	61.40		
BIR 2307	35.31	VATable Sales	1,853.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,756.90	VAT Zero Rated Sales	0.00
Add : VAT	145.66	VAT Amount	145.66
TOTAL AMOUNT DUE	1,902.56	TOTAL SALES	1,999.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/217.0/4240/0/10/06-28-2016/80

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. : 468572570651

Collection Ref. Code	: 1837-99-308-4	Premise Address	: #544-D TUPAS ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 4681530000-2				
Customer Name	: PACLIPAN,ROSALIA SAUSA	TOTAL AMOUNT DUE	: 4,684.28	Overdue Bill	: 1
Meter Number	: MTR1029800				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46815300002 BC21/217.0/4240/0/10/06-28-2016/80 7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726090647722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457668

72604100007

Date : 06-28-2016

BC14/222.2/2660/0406082/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260410000-7

Collection Ref. Code : 1821-83-560-3

Customer Information----------

Name : MARTINEZ,CLAVEL A

Premise Address : SILVER HILLS SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348249GS6	Pole No	:	0406082
Serial No	:	49253404	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	68263
Period From	:	05-19-2016	Prev Rdg	:	67700
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	2500	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,863.87
Transmission Charge	0.3048/kWh	171.60
System Loss Charge	0.8231/kWh	463.41
Sub-Total		3,498.88
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 10,469.50	209.39
Sub-Total		253.76
Government Charges		
Franchise Tax - Local		40.26
Value Added Tax		
Generation		185.27
Transmission		4.38
System Loss		28.75
Distribution		193.91
Others		35.28
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		756.07
CURRENT BILL - JUNE 2016		6,124.62
TOTAL AMOUNT DUE		8,594.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 8,000.00

Your monthly electricity consumption chart

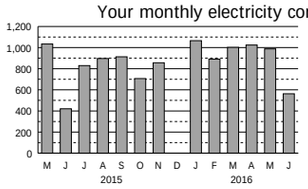

Avg Monthly Usage : 860.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,124.62		
Less : VAT	447.59		
Amount Net of VAT	5,677.03		
Less: BIR 2306	188.69		
BIR 2307	108.18	VATable Sales	5,677.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,380.16	VAT Zero Rated Sales	0.00
Add : VAT	447.59	VAT Amount	447.59
TOTAL AMOUNT DUE	5,827.75	TOTAL SALES	6,124.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2660/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726090647722

Collection Ref. Code	: 1821-83-560-3	Premise Address	: SILVER HILLS SUBD,TALAMBAN,CEBU CITY		
Account ID	: 7260410000-7				
Customer Name	: MARTINEZ,CLAVEL A	TOTAL AMOUNT DUE	: 8,594.18	Overdue Bill	: 1
Meter Number	: 348249GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72604100007 BC14/222.2/2660/0/10/06-28-2016/81 7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316712681451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457334

31623100000

Date : 06-28-2016

BC14/222.2/3720/0406502/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162310000-0

Collection Ref. Code : 1827-85-056-6

Customer Information----------

Name : ALVAREZ,REGINA Q M2

Premise Address : SILVER HILLS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	33694WS6	Pole No	:	0406502
Serial No	:	75266438	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	58633
Period From	:	05-19-2016	Prev Rdg	:	58633
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14293	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 471.00	9.42
Sub-Total		9.42
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.14
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		1.85
CURRENT BILL - JUNE 2016		16.27
TOTAL AMOUNT DUE		487.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 7,077.00

Your monthly electricity consumption chart

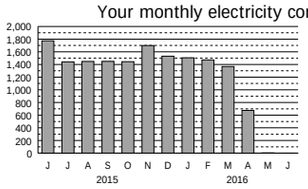

Avg Monthly Usage : 1,216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.27		
Less : VAT	1.74		
Amount Net of VAT	14.53		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.51	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	15.25	TOTAL SALES	16.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3720/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316712681451

Collection Ref. Code	: 1827-85-056-6	Premise Address	: SILVER HILLS,TALAMBAN		
Account ID	: 3162310000-0				
Customer Name	: ALVAREZ,REGINA Q M2	TOTAL AMOUNT DUE	: 487.36	Overdue Bill	: 1
Meter Number	: 33694WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31623100000 BC14/222.2/3720/0/10/06-28-2016/81 7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250835744251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457174

25002541941

Date : 06-28-2016

BC16/125.2/271/0459555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500254194-1

Collection Ref. Code : 1863-33-062-3

Customer Information----------

Name : HAO CUENCO,RHOMELL GO

Premise Address : KATIPUNAN ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011848 EFS6	Pole No	:	0459555
Serial No	:	121439324	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	2805
Period From	:	05-22-2016	Prev Rdg	:	2558
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	360	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,082.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,082.50	141.65
Sub-Total		161.11
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		21.50
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	0.124/kWh	30.63
Sub-Total		338.47
CURRENT BILL - JUNE 2016		2,746.36
TOTAL AMOUNT DUE		9,828.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,500.00

Your monthly electricity consumption chart

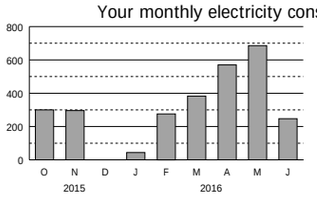

Avg Monthly Usage : 350.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.36		
Less : VAT	202.73		
Amount Net of VAT	2,543.63		
Less: BIR 2306	85.43		
BIR 2307	48.52	VATable Sales	2,543.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.68	VAT Zero Rated Sales	0.00
Add : VAT	202.73	VAT Amount	202.73
TOTAL AMOUNT DUE	2,612.41	TOTAL SALES	2,746.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/125.2/271/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250835744251

Collection Ref. Code	: 1863-33-062-3	Premise Address	: KATIPUNAN ST.,LABANGON, CEBU CITY		
Account ID	: 2500254194-1				
Customer Name	: HAO CUENCO,RHOMELL GO	TOTAL AMOUNT DUE	: 9,828.95	Overdue Bill	: 1
Meter Number	: 011848 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25002541941 BC16/125.2/271/0/10/06-28-2016/81 7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490452331198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450081

49023100008

Date : 06-27-2016

BC19/230.6/520/0109146/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902310000-8

Collection Ref. Code : 1835-69-479-9

Customer Information----------

Name : CADUNGOG,FRANCISCO D

Premise Address : PUNG-OL, SIBUGAY

TIN :

Metering Information----------

Meter No	:	119228DS6	Pole No	:	0109146
Serial No	:	24084963	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4478
Period From	:	05-25-2016	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.34
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		40.53
CURRENT BILL - JUNE 2016		272.58
TOTAL AMOUNT DUE		561.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 350.00

Your monthly electricity consumption chart

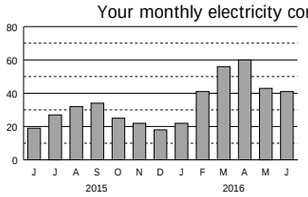

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.58		
Less : VAT	19.26		
Amount Net of VAT	253.32		
Less: BIR 2306	8.18		
BIR 2307	4.68	VATable Sales	253.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.46	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	259.72	TOTAL SALES	272.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/230.6/520/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490452331198

Collection Ref. Code	: 1835-69-479-9	Premise Address	: PUNG-OL, SIBUGAY		
Account ID	: 4902310000-8				
Customer Name	: CADUNGOG,FRANCISCO D	TOTAL AMOUNT DUE	: 561.70	Overdue Bill	: 1
Meter Number	: 119228DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49023100008

BC19/230.6/520/0/10/06-27-2016/81

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175644883972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439868

17512100003

Date : 06-27-2016

BC20/73.0/7/0268631/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751210000-3

Collection Ref. Code : 1837-44-875-2

Customer Information----------

Name : TANGGA-AN,PEDRO M

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1023829	Pole No	:	0268631
Serial No	:	121758078	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10733
Period From	:	05-26-2016	Prev Rdg	:	10120
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	750	Billed kWh	:	613

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,560.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,118.21
Transmission Charge	0.6656/kWh	408.01
System Loss Charge	0.8149/kWh	499.53
Sub-Total		4,025.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,561.00	151.22
Sub-Total		199.52
Government Charges		
Franchise Tax - Local		44.88
Value Added Tax		
Generation		201.72
Transmission		10.41
System Loss		30.08
Distribution		211.08
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		819.53
CURRENT BILL - JUNE 2016		6,803.78
TOTAL AMOUNT DUE		14,364.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,462.00

Your monthly electricity consumption chart

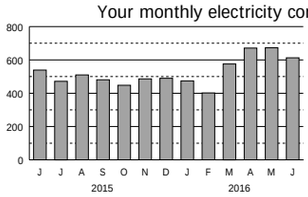

Avg Monthly Usage : 525.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,803.78		
Less : VAT	482.62		
Amount Net of VAT	6,321.16		
Less: BIR 2306	206.07		
BIR 2307	120.58	VATable Sales	6,321.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,994.51	VAT Zero Rated Sales	0.00
Add : VAT	482.62	VAT Amount	482.62
TOTAL AMOUNT DUE	6,477.13	TOTAL SALES	6,803.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/7/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175644883972

Collection Ref. Code	: 1837-44-875-2	Premise Address	: T PADILLA ST		
Account ID	: 1751210000-3				
Customer Name	: TANGGA-AN,PEDRO M	TOTAL AMOUNT DUE	: 14,364.60	Overdue Bill	: 1
Meter Number	: MTR1023829				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17512100003

BC20/73.0/7/0/10/06-27-2016/81

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077207192455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441564

07769000006

Date : 06-27-2016

BC20/73.0/12/1083510/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776900000-6

Collection Ref. Code : 1805-86-347-9

Customer Information----------

Name : SANCHEZ,JOSE -M4

Premise Address : T PADILLA BSDE BAKERY

TIN :

Metering Information----------

Meter No	:	531304 GS6	Pole No	:	1083510
Serial No	:	56583057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1904
Period From	:	05-26-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.32
CURRENT BILL - JUNE 2016		715.50
TOTAL AMOUNT DUE		1,525.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 820.00

Your monthly electricity consumption chart

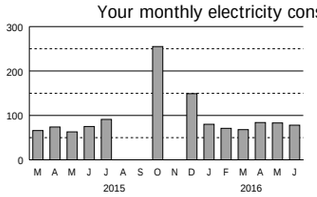

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.50		
Less : VAT	51.49		
Amount Net of VAT	664.01		
Less: BIR 2306	21.76		
BIR 2307	12.54	VATable Sales	664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.71	VAT Zero Rated Sales	0.00
Add : VAT	51.49	VAT Amount	51.49
TOTAL AMOUNT DUE	681.20	TOTAL SALES	715.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/12/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077207192455

Collection Ref. Code	: 1805-86-347-9	Premise Address	: T PADILLA BSDE BAKERY		
Account ID	: 0776900000-6				
Customer Name	: SANCHEZ,JOSE -M4	TOTAL AMOUNT DUE	: 1,525.57	Overdue Bill	: 1
Meter Number	: 531304 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07769000006

BC20/73.0/12/0/10/06-27-2016/81

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691378633243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449285

69108402152

Date : 06-27-2016

BC20/73.0/14/0268596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910840215-2

Collection Ref. Code : 1857-29-299-5

Customer Information----------

Name : ROMANO,LINA TAN

Premise Address : T. PADILLA

TIN :

Metering Information----------

Meter No	:	6467 EES6	Pole No	:	0268596
Serial No	:	05686864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5402
Period From	:	05-26-2016	Prev Rdg	:	5238
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	300	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.42
CURRENT BILL - JUNE 2016		1,759.11
TOTAL AMOUNT DUE		3,523.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,911.00

Your monthly electricity consumption chart

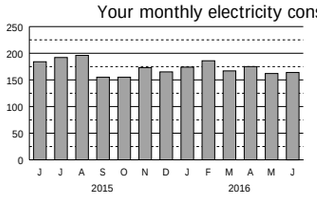

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.11		
Less : VAT	127.73		
Amount Net of VAT	1,631.38		
Less: BIR 2306	53.87		
BIR 2307	31.07	VATable Sales	1,631.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.44	VAT Zero Rated Sales	0.00
Add : VAT	127.73	VAT Amount	127.73
TOTAL AMOUNT DUE	1,674.17	TOTAL SALES	1,759.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691378633243

Collection Ref. Code	: 1857-29-299-5	Premise Address	: T. PADILLA		
Account ID	: 6910840215-2				
Customer Name	: ROMANO,LINA TAN	TOTAL AMOUNT DUE	: 3,523.30	Overdue Bill	: 1
Meter Number	: 6467 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69108402152

BC20/73.0/14/0/10/06-27-2016/81

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477330705213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441166

47769000002

Date : 06-27-2016

BC20/73.0/14/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776900000-2

Collection Ref. Code : 1805-86-383-5

Customer Information----------

Name : CEBU SWEETA BAKERY

Premise Address : 38 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1113919	Pole No	:	0268603
Serial No	:	40052329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2594
Period From	:	05-26-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	3365	Billed kWh	:	609

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,603.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,097.86
Transmission Charge	0.6656/kWh	405.35
System Loss Charge	0.8149/kWh	496.27
Sub-Total		3,999.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,603.50	112.07
Sub-Total		160.06
Government Charges		
Franchise Tax - Local		44.30
Value Added Tax		
Generation		200.41
Transmission		10.35
System Loss		29.89
Distribution		209.70
Others		24.52
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		809.30
CURRENT BILL - JUNE 2016		6,716.38
TOTAL AMOUNT DUE		12,319.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,078.00

Your monthly electricity consumption chart

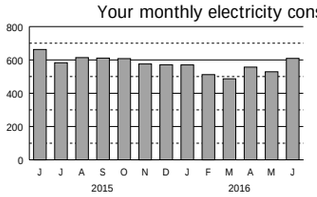

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,716.38		
Less : VAT	474.87		
Amount Net of VAT	6,241.51		
Less: BIR 2306	202.82		
BIR 2307	119.03	VATable Sales	6,241.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,919.66	VAT Zero Rated Sales	0.00
Add : VAT	474.87	VAT Amount	474.87
TOTAL AMOUNT DUE	6,394.53	TOTAL SALES	6,716.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477330705213

Collection Ref. Code	: 1805-86-383-5	Premise Address	: 38 T PADILLA ST		
Account ID	: 4776900000-2				
Customer Name	: CEBU SWEETA BAKERY	TOTAL AMOUNT DUE	: 12,319.85	Overdue Bill	: 1
Meter Number	: MTR1113919				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47769000002 BC20/73.0/14/0/10/06-27-2016/81 7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192864071483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449262

19282100007

Date : 06-27-2016

BC20/73.0/14/0268603/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928210000-7

Collection Ref. Code : 1829-89-809-4

Customer Information----------

Name : ROMANO,LINA

Premise Address : T PADILLA ST,C/O RUZVI FOOD HAUS

TIN :

Metering Information----------

Meter No	:	559020 GS6	Pole No	:	0268603
Serial No	:	25852887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64300
Period From	:	05-26-2016	Prev Rdg	:	62768
No of Days	:	31	Diff Rdg	:	1532
Avg kWh/day	:	49.42	Registered	:	1532
Conn Load	:	360	Billed kWh	:	1532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,591.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,792.98
Transmission Charge	0.6656/kWh	1,019.70
System Loss Charge	0.8149/kWh	1,248.43
Sub-Total		10,061.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,681.92
Supply Charge	0.4118/kWh	630.88
Metering Charge	0.6989/kWh	1,070.71
	5.00/month	5.00
Sub-Total		4,388.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	120.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 15,591.00	311.82
Sub-Total		432.54
Government Charges		
Franchise Tax - Local		111.62
Value Added Tax		
Generation		504.15
Transmission		26.02
System Loss		75.17
Distribution		526.62
Others		65.30
Universal Charge		
Missionary Electrification	0.1561/kWh	239.14
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.97
Sub-Total		2,038.72
CURRENT BILL - JUNE 2016		16,920.88
TOTAL AMOUNT DUE		32,512.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 16,465.00

Your monthly electricity consumption chart

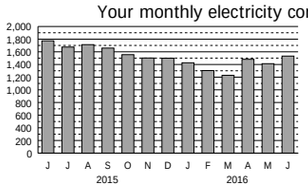

Avg Monthly Usage : 1,520.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,920.88		
Less : VAT	1,197.26		
Amount Net of VAT	15,723.62		
Less: BIR 2306	511.30		
BIR 2307	299.88	VATable Sales	15,723.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,912.44	VAT Zero Rated Sales	0.00
Add : VAT	1,197.26	VAT Amount	1,197.26
TOTAL AMOUNT DUE	16,109.70	TOTAL SALES	16,920.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/14/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192864071483

Collection Ref. Code : 1829-89-809-4

Account ID : 1928210000-7

Customer Name : ROMANO,LINA

Meter Number : 559020 GS6

Period : May 2016

Premise Address : T PADILLA ST,C/O RUZVI FOOD HAUS

TOTAL AMOUNT DUE : 32,512.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19282100007

BC20/73.0/14/0/10/06-27-2016/81

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405241451419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438073

40578510691

Date : 06-27-2016

BC20/73.0/16/0268561/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057851069-1

Collection Ref. Code : 1849-43-023-3

Customer Information----------

Name : BASALO,SUSAN LUBON

Premise Address : 49-T.PADILLA ST.

TIN :

Metering Information----------

Meter No	:	8713GS6	Pole No	:	0268561
Serial No	:	59021750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18134
Period From	:	05-26-2016	Prev Rdg	:	17602
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	120	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,977.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,706.18
Transmission Charge	0.3048/kWh	162.15
System Loss Charge	0.8231/kWh	437.89
Sub-Total		3,306.22
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,978.00	139.56
Sub-Total		181.48
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		175.07
Transmission		4.14
System Loss		27.17
Distribution		183.27
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		706.99
CURRENT BILL - JUNE 2016		5,721.90
TOTAL AMOUNT DUE		12,699.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,646.00

Your monthly electricity consumption chart

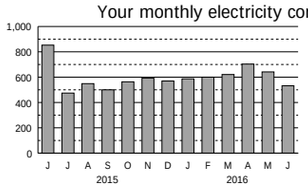

Avg Monthly Usage : 599.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,721.90		
Less : VAT	415.94		
Amount Net of VAT	5,305.96		
Less: BIR 2306	175.40		
BIR 2307	101.05	VATable Sales	5,305.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,029.51	VAT Zero Rated Sales	0.00
Add : VAT	415.94	VAT Amount	415.94
TOTAL AMOUNT DUE	5,445.45	TOTAL SALES	5,721.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/16/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405241451419

Collection Ref. Code	: 1849-43-023-3	Premise Address	: 49-T.PADILLA ST.		
Account ID	: 4057851069-1				
Customer Name	: BASALO,SUSAN LUBON	TOTAL AMOUNT DUE	: 12,699.81	Overdue Bill	: 1
Meter Number	: 8713GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40578510691 BC20/73.0/16/0/10/06-27-2016/81 7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067838769417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435268

06769000008

Date : 06-27-2016

BC20/73.0/22/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676900000-8

Collection Ref. Code : 1805-85-887-4

Customer Information----------

Name : UY,ANTONIO

Premise Address : T PADILLA ST BK,AL'S MERCHANDISING,NR PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	541409 GS6	Pole No	:	0253216
Serial No	:	85758441	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16096
Period From	:	05-26-2016	Prev Rdg	:	15732
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,826.00	76.52
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		481.49
CURRENT BILL - JUNE 2016		3,895.38
TOTAL AMOUNT DUE		7,721.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,637.00

Your monthly electricity consumption chart

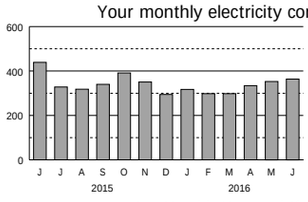

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.38		
Less : VAT	282.48		
Amount Net of VAT	3,612.90		
Less: BIR 2306	119.10		
BIR 2307	68.79	VATable Sales	3,612.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,425.01	VAT Zero Rated Sales	0.00
Add : VAT	282.48	VAT Amount	282.48
TOTAL AMOUNT DUE	3,707.49	TOTAL SALES	3,895.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/22/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067838769417

Collection Ref. Code : 1805-85-887-4

Account ID : 0676900000-8

Customer Name : UY,ANTONIO

Meter Number : 541409 GS6

Period : May 2016

Premise Address : T PADILLA ST BK,AL'S MERCHANDISING,NR PUBLIC MARKET

TOTAL AMOUNT DUE : 7,721.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06769000008

BC20/73.0/22/0/10/06-27-2016/81

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167288617545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434967

16769000007

Date : 06-27-2016

BC20/73.0/23/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676900000-7

Collection Ref. Code : 1805-85-890-4

Customer Information----------

Name : MANACAP,BENJAMIN -M4

Premise Address : 74 T PADILLA ST BK,AL'S MERCHANDISING

TIN :

Metering Information----------

Meter No	:	541397 GS6	Pole No	:	0253216
Serial No	:	52469154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11130
Period From	:	05-26-2016	Prev Rdg	:	10866
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.43
CURRENT BILL - JUNE 2016		2,818.28
TOTAL AMOUNT DUE		5,216.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,325.00

Your monthly electricity consumption chart

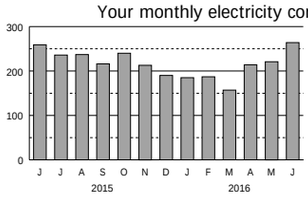

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.28		
Less : VAT	204.14		
Amount Net of VAT	2,614.14		
Less: BIR 2306	86.08		
BIR 2307	49.77	VATable Sales	2,614.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.29	VAT Zero Rated Sales	0.00
Add : VAT	204.14	VAT Amount	204.14
TOTAL AMOUNT DUE	2,682.43	TOTAL SALES	2,818.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/23/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167288617545

Collection Ref. Code	: 1805-85-890-4	Premise Address	: 74 T PADILLA ST BK,AL'S MERCHANDISING		
Account ID	: 1676900000-7				
Customer Name	: MANACAP,BENJAMIN -M4	TOTAL AMOUNT DUE	: 5,216.35	Overdue Bill	: 1
Meter Number	: 541397 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16769000007

BC20/73.0/23/0/10/06-27-2016/81

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739370574357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437587

73942100006

Date : 06-27-2016

BC20/73.0/24/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394210000-6

Collection Ref. Code : 1829-23-671-7

Customer Information----------

Name : BANDE,ISIDRA H TM

Premise Address : STALL 50,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528024 RAS6	Pole No	:	1036451
Serial No	:	97041432	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4946
Period From	:	05-26-2016	Prev Rdg	:	4834
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		9.07
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		153.14
CURRENT BILL - JUNE 2016		1,242.10
TOTAL AMOUNT DUE		2,777.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 396.00

Your monthly electricity consumption chart

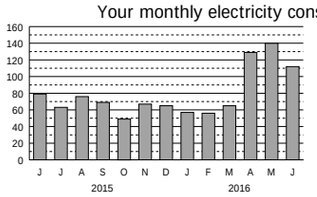

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.10		
Less : VAT	91.60		
Amount Net of VAT	1,150.50		
Less: BIR 2306	38.61		
BIR 2307	21.94	VATable Sales	1,150.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.95	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,181.55	TOTAL SALES	1,242.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/24/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739370574357

Collection Ref. Code	: 1829-23-671-7	Premise Address	: STALL 50,T PADILLA MARKET
Account ID	: 7394210000-6		
Customer Name	: BANDE,ISIDRA H TM	TOTAL AMOUNT DUE	: 2,777.10
Meter Number	: 528024 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73942100006

BC20/73.0/24/0/10/06-27-2016/81

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989713104877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446714

98942100003

Date : 06-27-2016

BC20/73.0/24/1297025/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894210000-3

Collection Ref. Code : 1829-28-941-1

Customer Information----------

Name : HEJARA,AUREA N TM

Premise Address : STALL 13,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046933	Pole No	:	1297025
Serial No	:	121757213	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	752
Period From	:	05-26-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.56
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		29.88
CURRENT BILL - JUNE 2016		188.51
TOTAL AMOUNT DUE		418.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 316.00

Your monthly electricity consumption chart

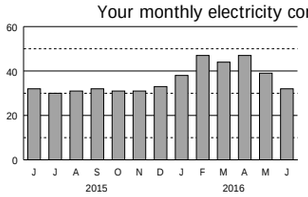

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.51		
Less : VAT	13.45		
Amount Net of VAT	175.06		
Less: BIR 2306	5.74		
BIR 2307	3.20	VATable Sales	175.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.12	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	179.57	TOTAL SALES	188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/24/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989713104877

Collection Ref. Code	: 1829-28-941-1	Premise Address	: STALL 13,T PADILLA MARKET		
Account ID	: 9894210000-3				
Customer Name	: HEJARA,AUREA N TM	TOTAL AMOUNT DUE	: 418.55	Overdue Bill	: 1
Meter Number	: MTR1046933				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98942100003

BC20/73.0/24/0/10/06-27-2016/81

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320218147013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446749

32081100003

Date : 06-27-2016

BC20/73.0/27/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208110000-3

Collection Ref. Code : 1835-16-629-6

Customer Information----------

Name : PAREJA,MERLIE S TM

Premise Address : STALL 10 GROCERY SECTION,T PADILLA PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	527973 RAS6	Pole No	:	1036451
Serial No	:	96651846	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6788
Period From	:	05-26-2016	Prev Rdg	:	6706
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 62.17
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.91
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		100.87
CURRENT BILL - JUNE 2016		787.93
TOTAL AMOUNT DUE		1,425.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 600.00

Your monthly electricity consumption chart

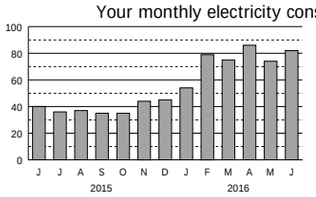

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.93		
Less : VAT	56.65		
Amount Net of VAT	731.28		
Less: BIR 2306	23.91		
BIR 2307	13.84	VATable Sales	731.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.53	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	750.18	TOTAL SALES	787.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/27/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320218147013

Collection Ref. Code	: 1835-16-629-6	Premise Address	: STALL 10 GROCERY SECTION,T PADILLA PUBLIC MKT		
Account ID	: 3208110000-3				
Customer Name	: PAREJA,MERLIE S TM	TOTAL AMOUNT DUE	: 1,425.41	Overdue Bill	: 1
Meter Number	: 527973 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32081100003 BC20/73.0/27/0/10/06-27-2016/81 7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289527298023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449656

28942100000

Date : 06-27-2016

BC20/73.0/28/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894210000-0

Collection Ref. Code : 1829-27-461-9

Customer Information----------

Name : DANZA,LYDIA A TM

Premise Address : STALL 54 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	MTR1046934	Pole No	:	1036451
Serial No	:	121753524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1965
Period From	:	05-26-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 64.32
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.51
CURRENT BILL - JUNE 2016		847.87
TOTAL AMOUNT DUE		1,650.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,639.00

Your monthly electricity consumption chart

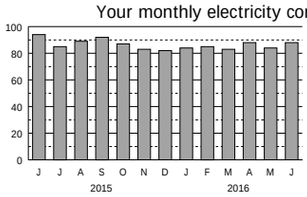

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.87		
Less : VAT	61.05		
Amount Net of VAT	786.82		
Less: BIR 2306	25.81		
BIR 2307	14.90	VATable Sales	786.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.11	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	807.16	TOTAL SALES	847.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/28/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289527298023

Collection Ref. Code	: 1829-27-461-9	Premise Address	: STALL 54 GROCERY SECTION,T PADILLA MARKET
Account ID	: 2894210000-0		
Customer Name	: DANZA,LYDIA A TM	TOTAL AMOUNT DUE	: 1,650.26 Overdue Bill : 1
Meter Number	: MTR1046934		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28942100000

BC20/73.0/28/0/10/06-27-2016/81

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189349360050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447799

18942100001

Date : 06-27-2016

BC20/73.0/28/1036451/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894210000-1

Collection Ref. Code : 1829-27-458-9

Customer Information----------

Name : CUEVAS,TERESITA D TM

Premise Address : T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	3302 EIS6	Pole No	:	1036451
Serial No	:	83304358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1351
Period From	:	05-26-2016	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.43
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		43.17
CURRENT BILL - JUNE 2016		289.58
TOTAL AMOUNT DUE		479.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 295.00

Your monthly electricity consumption chart

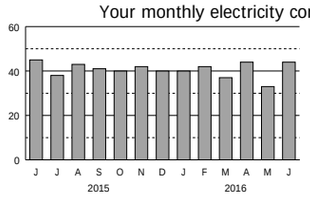

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.58		
Less : VAT	20.35		
Amount Net of VAT	269.23		
Less: BIR 2306	8.65		
BIR 2307	4.97	VATable Sales	269.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.61	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	275.96	TOTAL SALES	289.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/28/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189349360050

Collection Ref. Code	: 1829-27-458-9	Premise Address	: T PADILLA MARKET
Account ID	: 1894210000-1		
Customer Name	: CUEVAS,TERESITA D TM	TOTAL AMOUNT DUE	: 479.67
Meter Number	: 3302 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18942100001 BC20/73.0/28/0/10/06-27-2016/81 7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951893998812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445396

95127707396

Date : 06-27-2016

BC20/73.0/33/0253314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512770739-6

Collection Ref. Code : 1855-57-875-1

Customer Information----------

Name : SARLES,ELSIE NAVARRO

Premise Address : 73 E T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005119 EFS6	Pole No	:	0253314
Serial No	:	94722775	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1429
Period From	:	05-26-2016	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.26
CURRENT BILL - JUNE 2016		330.97
TOTAL AMOUNT DUE		651.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 296.00

Your monthly electricity consumption chart

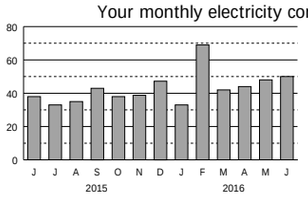

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.97		
Less : VAT	23.31		
Amount Net of VAT	307.66		
Less: BIR 2306	9.91		
BIR 2307	5.68	VATable Sales	307.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.07	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	315.38	TOTAL SALES	330.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/33/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951893998812

Collection Ref. Code	: 1855-57-875-1	Premise Address	: 73 E T. PADILLA ST.,CEBU CITY		
Account ID	: 9512770739-6				
Customer Name	: SARLES,ELSIE NAVARRO	TOTAL AMOUNT DUE	: 651.96	Overdue Bill	: 1
Meter Number	: 005119 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95127707396

BC20/73.0/33/0/10/06-27-2016/81

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647362829515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443344

64769000007

Date : 06-27-2016

BC20/73.0/37/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476900000-7

Collection Ref. Code : 1805-85-800-9

Customer Information----------

Name : SINCO,POLICARPIO

Premise Address : 76 A T PADILLA ST,NR BRIDGE,BK NOEL STORE

TIN :

Metering Information----------

Meter No	:	536823 GS6	Pole No	:	0253223
Serial No	:	77037741	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6306
Period From	:	05-26-2016	Prev Rdg	:	6181
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.63
CURRENT BILL - JUNE 2016		1,340.17
TOTAL AMOUNT DUE		2,599.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,285.00

Your monthly electricity consumption chart

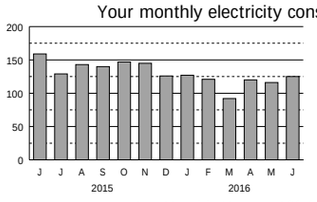

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.17		
Less : VAT	97.27		
Amount Net of VAT	1,242.90		
Less: BIR 2306	41.01		
BIR 2307	23.67	VATable Sales	1,242.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.22	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,275.49	TOTAL SALES	1,340.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647362829515

Collection Ref. Code	: 1805-85-800-9	Premise Address	: 76 A T PADILLA ST,NR BRIDGE,BK NOEL STORE
Account ID	: 6476900000-7		
Customer Name	: SINCO,POLICARPIO	TOTAL AMOUNT DUE	: 2,599.12 Overdue Bill : 1
Meter Number	: 536823 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64769000007 BC20/73.0/37/0/10/06-27-2016/81 7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547572164002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443658

54769000008

Date : 06-27-2016

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476900000-8

Collection Ref. Code : 1805-85-797-5

Customer Information----------

Name : CONSON,SOFIO

Premise Address : T PADILLA ST NR BRIDGE

TIN :

Metering Information----------

Meter No	:	539308 GS6	Pole No	:	0253216
Serial No	:	69268537	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4065
Period From	:	05-26-2016	Prev Rdg	:	3980
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		- 53.53
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.92
CURRENT BILL - JUNE 2016		828.85
TOTAL AMOUNT DUE		2,034.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,119.00

Your monthly electricity consumption chart

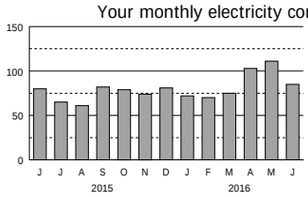

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.85		
Less : VAT	60.01		
Amount Net of VAT	768.84		
Less: BIR 2306	25.34		
BIR 2307	14.57	VATable Sales	768.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.93	VAT Zero Rated Sales	0.00
Add : VAT	60.01	VAT Amount	60.01
TOTAL AMOUNT DUE	788.94	TOTAL SALES	828.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547572164002

Collection Ref. Code	: 1805-85-797-5	Premise Address	: T PADILLA ST NR BRIDGE		
Account ID	: 5476900000-8				
Customer Name	: CONSON,SOFIO	TOTAL AMOUNT DUE	: 2,034.81	Overdue Bill	: 1
Meter Number	: 539308 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54769000008

BC20/73.0/37/0/10/06-27-2016/81

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053752051614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447055

05312100000

Date : 06-27-2016

BC20/73.0/37/0253230/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531210000-0

Collection Ref. Code : 1825-89-059-5

Customer Information----------

Name : GEMARINO,ISMAELITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539330 GS6	Pole No	:	0253230
Serial No	:	63873680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6894
Period From	:	05-26-2016	Prev Rdg	:	6744
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		45.37
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.05
CURRENT BILL - JUNE 2016		1,610.83
TOTAL AMOUNT DUE		3,288.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,150.00

Your monthly electricity consumption chart

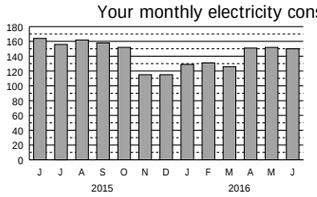

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.83		
Less : VAT	116.98		
Amount Net of VAT	1,493.85		
Less: BIR 2306	49.34		
BIR 2307	28.45	VATable Sales	1,493.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.06	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,533.04	TOTAL SALES	1,610.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053752051614

Collection Ref. Code	: 1825-89-059-5	Premise Address	: T PADILLA ST		
Account ID	: 0531210000-0				
Customer Name	: GEMARINO,ISMAELITA	TOTAL AMOUNT DUE	: 3,288.40	Overdue Bill	: 1
Meter Number	: 539330 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05312100000 BC20/73.0/37/0/10/06-27-2016/81 7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788554230307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449551

78881100008

Date : 06-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888110000-8

Collection Ref. Code : 1825-33-821-3

Customer Information----------

Name : ALONSO,RUSTICO C

Premise Address : 76 T PADILLA

TIN :

Metering Information----------

Meter No	:	536804 GS6	Pole No	:	0253244
Serial No	:	73700698	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17450
Period From	:	05-26-2016	Prev Rdg	:	17195
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.44
CURRENT BILL - JUNE 2016		2,730.08
TOTAL AMOUNT DUE		5,388.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,058.00

Your monthly electricity consumption chart

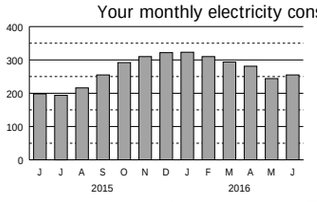

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.08		
Less : VAT	198.01		
Amount Net of VAT	2,532.07		
Less: BIR 2306	83.48		
BIR 2307	48.21	VATable Sales	2,532.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.38	VAT Zero Rated Sales	0.00
Add : VAT	198.01	VAT Amount	198.01
TOTAL AMOUNT DUE	2,598.39	TOTAL SALES	2,730.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788554230307

Collection Ref. Code	: 1825-33-821-3	Premise Address	: 76 T PADILLA		
Account ID	: 7888110000-8				
Customer Name	: ALONSO,RUSTICO C	TOTAL AMOUNT DUE	: 5,388.86	Overdue Bill	: 1
Meter Number	: 536804 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78881100008

BC20/73.0/37/0/10/06-27-2016/81

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972744732969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437818

97227512338

Date : 06-27-2016

BC20/73.0/37/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722751233-8

Collection Ref. Code : 1859-26-779-3

Customer Information----------

Name : BONTUYAN,MARIBETH SANICO

Premise Address : 76-A T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010125	Pole No	:	0253223
Serial No	:	83347509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7605
Period From	:	05-26-2016	Prev Rdg	:	7306
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,504.50	70.09
Sub-Total		93.65
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		13.77
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		396.54
CURRENT BILL - JUNE 2016		3,208.92
TOTAL AMOUNT DUE		6,713.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,525.00

Your monthly electricity consumption chart

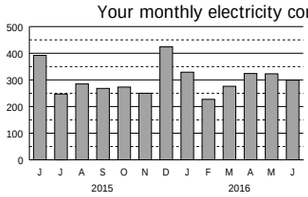

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.92		
Less : VAT	233.00		
Amount Net of VAT	2,975.92		
Less: BIR 2306	98.24		
BIR 2307	56.67	VATable Sales	2,975.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,821.01	VAT Zero Rated Sales	0.00
Add : VAT	233.00	VAT Amount	233.00
TOTAL AMOUNT DUE	3,054.01	TOTAL SALES	3,208.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972744732969

Collection Ref. Code	: 1859-26-779-3	Premise Address	: 76-A T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 9722751233-8				
Customer Name	: BONTUYAN,MARIBETH SANICO	TOTAL AMOUNT DUE	: 6,713.50	Overdue Bill	: 1
Meter Number	: MTR1010125				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97227512338

BC20/73.0/37/0/10/06-27-2016/81

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557519800551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450271

55761100001

Date : 06-27-2016

BC20/73.0/37/0253216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576110000-1

Collection Ref. Code : 1833-52-011-4

Customer Information----------

Name : ALONSO,DOMINIC G TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537851 GS6	Pole No	:	0253216
Serial No	:	68667606	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10161
Period From	:	05-26-2016	Prev Rdg	:	9810
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,000.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,785.47
Transmission Charge	0.3048/kWh	106.98
System Loss Charge	0.8231/kWh	288.91
Sub-Total		2,181.36
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,000.50	60.01
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		115.51
Transmission		2.73
System Loss		17.94
Distribution		121.12
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		462.57
CURRENT BILL - JUNE 2016		3,740.90
TOTAL AMOUNT DUE		6,741.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,261.00

Your monthly electricity consumption chart

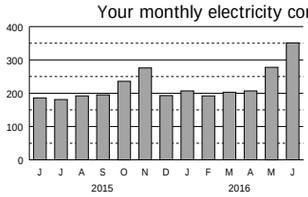

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.90		
Less : VAT	270.77		
Amount Net of VAT	3,470.13		
Less: BIR 2306	114.19		
BIR 2307	66.06	VATable Sales	3,470.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.88	VAT Zero Rated Sales	0.00
Add : VAT	270.77	VAT Amount	270.77
TOTAL AMOUNT DUE	3,560.65	TOTAL SALES	3,740.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557519800551

Collection Ref. Code	: 1833-52-011-4	Premise Address	: T PADILLA ST		
Account ID	: 5576110000-1				
Customer Name	: ALONSO,DOMINIC G TM	TOTAL AMOUNT DUE	: 6,741.24	Overdue Bill	: 1
Meter Number	: 537851 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55761100001 BC20/73.0/37/0/10/06-27-2016/81 7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252889879859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446086

25241100004

Date : 06-27-2016

BC20/73.0/37/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524110000-4

Collection Ref. Code : 1823-22-278-1

Customer Information----------

Name : CEDENO,ROLANDO S

Premise Address : 78-T PADILLA

TIN :

Metering Information----------

Meter No	:	537872 GS6	Pole No	:	0253244
Serial No	:	55823817	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12326
Period From	:	05-26-2016	Prev Rdg	:	12074
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	130	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		332.67
CURRENT BILL - JUNE 2016		2,690.82
TOTAL AMOUNT DUE		4,998.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,376.00

Your monthly electricity consumption chart

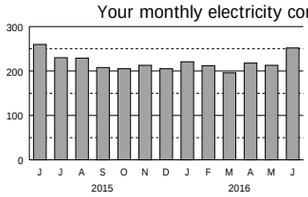

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.82		
Less : VAT	194.92		
Amount Net of VAT	2,495.90		
Less: BIR 2306	82.20		
BIR 2307	47.52	VATable Sales	2,495.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.18	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,561.10	TOTAL SALES	2,690.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/37/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252889879859

Collection Ref. Code	: 1823-22-278-1	Premise Address	: 78-T PADILLA		
Account ID	: 2524110000-4				
Customer Name	: CEDENO,ROLANDO S	TOTAL AMOUNT DUE	: 4,998.97	Overdue Bill	: 1
Meter Number	: 537872 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25241100004

BC20/73.0/37/0/10/06-27-2016/81

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710307665243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440969

71071100003

Date : 06-27-2016

BC20/73.0/40/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107110000-3

Collection Ref. Code : 1833-86-308-9

Customer Information----------

Name : DALIS,EDDEN C TM

Premise Address : CEDENO COMPD T PADILLA S

TIN :

Metering Information----------

Meter No	:	MTR1061897	Pole No	:	0253244
Serial No	:	40015531	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1265
Period From	:	05-26-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.86
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		137.15
CURRENT BILL - JUNE 2016		1,110.14
TOTAL AMOUNT DUE		2,361.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,450.00

Your monthly electricity consumption chart

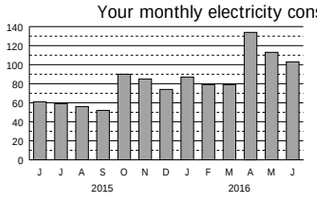

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.14		
Less : VAT	80.78		
Amount Net of VAT	1,029.36		
Less: BIR 2306	34.04		
BIR 2307	19.61	VATable Sales	1,029.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.71	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,056.49	TOTAL SALES	1,110.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/40/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710307665243

Collection Ref. Code	: 1833-86-308-9	Premise Address	: CEDENO COMPD T PADILLA S		
Account ID	: 7107110000-3				
Customer Name	: DALIS,EDDEN C TM	TOTAL AMOUNT DUE	: 2,361.96	Overdue Bill	: 1
Meter Number	: MTR1061897				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71071100003 BC20/73.0/40/0/10/06-27-2016/81 7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758243199628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449198

75879000000

Date : 06-27-2016

BC20/73.0/40/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587900000-0

Collection Ref. Code : 1805-89-335-1

Customer Information----------

Name : LIGARAY,EUFEMIA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537832 GS6	Pole No	:	0253244
Serial No	:	81040425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12319
Period From	:	05-26-2016	Prev Rdg	:	12078
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.23
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		318.84
CURRENT BILL - JUNE 2016		2,579.46
TOTAL AMOUNT DUE		5,045.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,520.00

Your monthly electricity consumption chart

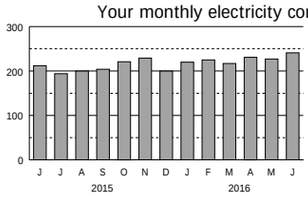

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.46		
Less : VAT	187.08		
Amount Net of VAT	2,392.38		
Less: BIR 2306	78.88		
BIR 2307	45.55	VATable Sales	2,392.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.95	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,455.03	TOTAL SALES	2,579.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/40/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758243199628

Collection Ref. Code	: 1805-89-335-1	Premise Address	: T PADILLA ST		
Account ID	: 7587900000-0				
Customer Name	: LIGARAY,EUFEMIA	TOTAL AMOUNT DUE	: 5,045.38	Overdue Bill	: 1
Meter Number	: 537832 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75879000000

BC20/73.0/40/0/10/06-27-2016/81

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508888255134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439754

50842100005

Date : 06-27-2016

BC20/73.0/41/0253244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084210000-5

Collection Ref. Code : 1827-91-473-4

Customer Information----------

Name : CANIZARES,HERACLEO L

Premise Address : 76 E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	537605 GS6	Pole No	:	0253244
Serial No	:	18606796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7735
Period From	:	05-26-2016	Prev Rdg	:	7558
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		71.26
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.06
CURRENT BILL - JUNE 2016		1,919.78
TOTAL AMOUNT DUE		4,785.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,874.00

Your monthly electricity consumption chart

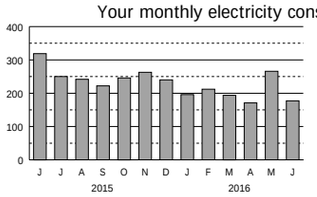

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.78		
Less : VAT	140.12		
Amount Net of VAT	1,779.66		
Less: BIR 2306	59.08		
BIR 2307	33.91	VATable Sales	1,779.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.67	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,826.79	TOTAL SALES	1,919.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/41/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508888255134

Collection Ref. Code	: 1827-91-473-4	Premise Address	: 76 E T PADILLA ST		
Account ID	: 5084210000-5				
Customer Name	: CANIZARES,HERACLEO L	TOTAL AMOUNT DUE	: 4,785.15	Overdue Bill	: 1
Meter Number	: 537605 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50842100005

BC20/73.0/41/0/10/06-27-2016/81

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311465388946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441194

31131100005

Date : 06-27-2016

BC20/73.0/43/0253265/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113110000-5

Collection Ref. Code : 1821-76-914-7

Customer Information----------

Name : GONZALES,EDITHA J.

Premise Address : 76-G T PADILLA ST, NR PUBLIC MRKT,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537847 GS6	Pole No	:	0253265
Serial No	:	85758499	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3985
Period From	:	05-26-2016	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	390	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.15
CURRENT BILL - JUNE 2016		1,918.86
TOTAL AMOUNT DUE		3,818.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,820.00

Your monthly electricity consumption chart

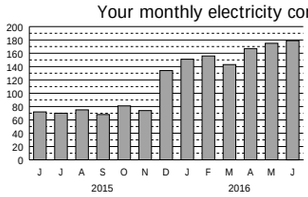

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.86		
Less : VAT	139.26		
Amount Net of VAT	1,779.60		
Less: BIR 2306	58.71		
BIR 2307	33.89	VATable Sales	1,779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.00	VAT Zero Rated Sales	0.00
Add : VAT	139.26	VAT Amount	139.26
TOTAL AMOUNT DUE	1,826.26	TOTAL SALES	1,918.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/43/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311465388946

Collection Ref. Code	: 1821-76-914-7	Premise Address	: 76-G T PADILLA ST, NR PUBLIC MRKT,T PADILLA,CEBU CITY		
Account ID	: 3113110000-5				
Customer Name	: GONZALES,EDITHA J.	TOTAL AMOUNT DUE	: 3,818.90	Overdue Bill	: 1
Meter Number	: 537847 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31131100005

BC20/73.0/43/0/10/06-27-2016/81

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458424613639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452476

45879000003

Date : 06-27-2016

BC20/73.0/43/1297235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587900000-3

Collection Ref. Code : 1805-89-323-8

Customer Information----------

Name : NOEL,ARTURO

Premise Address : 186E T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	544533 GS6	Pole No	:	1297235
Serial No	:	54461933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10636
Period From	:	05-26-2016	Prev Rdg	:	10407
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.95
CURRENT BILL - JUNE 2016		2,433.31
TOTAL AMOUNT DUE		3,978.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,017.00

Your monthly electricity consumption chart

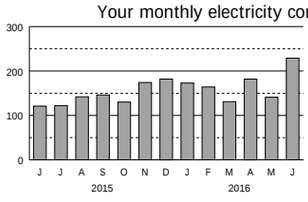

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.31		
Less : VAT	175.87		
Amount Net of VAT	2,257.44		
Less: BIR 2306	74.18		
BIR 2307	42.97	VATable Sales	2,257.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.29	VAT Zero Rated Sales	0.00
Add : VAT	175.87	VAT Amount	175.87
TOTAL AMOUNT DUE	2,316.16	TOTAL SALES	2,433.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/43/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458424613639

Collection Ref. Code	: 1805-89-323-8	Premise Address	: 186E T PADILLA ST INT		
Account ID	: 4587900000-3				
Customer Name	: NOEL,ARTURO	TOTAL AMOUNT DUE	: 3,978.73	Overdue Bill	: 1
Meter Number	: 544533 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45879000003 BC20/73.0/43/0/10/06-27-2016/81 7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358805126808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451807

35879000004

Date : 06-27-2016

BC20/73.0/43/0253265/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587900000-4

Collection Ref. Code : 1805-89-320-3

Customer Information----------

Name : NOEL,RUFINO B

Premise Address : 165C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539319 GS6	Pole No	:	0253265
Serial No	:	24797506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2510
Period From	:	05-26-2016	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.86
CURRENT BILL - JUNE 2016		420.42
TOTAL AMOUNT DUE		852.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 412.00

Your monthly electricity consumption chart

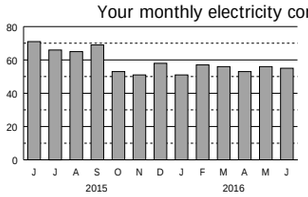

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.42		
Less : VAT	29.94		
Amount Net of VAT	390.48		
Less: BIR 2306	12.70		
BIR 2307	7.29	VATable Sales	390.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.49	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	400.43	TOTAL SALES	420.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/43/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358805126808

Collection Ref. Code	: 1805-89-320-3	Premise Address	: 165C T PADILLA ST		
Account ID	: 3587900000-4				
Customer Name	: NOEL,RUFINO B	TOTAL AMOUNT DUE	: 852.44	Overdue Bill	: 1
Meter Number	: 539319 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35879000004 BC20/73.0/43/0/10/06-27-2016/81 7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258967666414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449609

25878089686

Date : 06-27-2016

BC20/73.0/44/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587808968-6

Collection Ref. Code : 1857-89-893-1

Customer Information----------

Name : NOEL,SHERWIN NAVARRO

Premise Address : 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	455205 GS6	Pole No	:	0253223
Serial No	:	52812695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2578
Period From	:	05-26-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 19.38
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.16
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		123.10
CURRENT BILL - JUNE 2016		980.01
TOTAL AMOUNT DUE		2,201.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,370.00

Your monthly electricity consumption chart

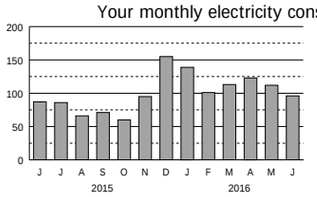

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.01		
Less : VAT	70.95		
Amount Net of VAT	909.06		
Less: BIR 2306	29.94		
BIR 2307	17.27	VATable Sales	909.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.85	VAT Zero Rated Sales	0.00
Add : VAT	70.95	VAT Amount	70.95
TOTAL AMOUNT DUE	932.80	TOTAL SALES	980.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/44/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258967666414

Collection Ref. Code	: 1857-89-893-1	Premise Address	: 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 2587808968-6				
Customer Name	: NOEL,SHERWIN NAVARRO	TOTAL AMOUNT DUE	: 2,201.56	Overdue Bill	: 1
Meter Number	: 455205 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25878089686

BC20/73.0/44/0/10/06-27-2016/81

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818921903370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446416

81815229067

Date : 06-27-2016

BC20/73.0/44/0253251/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181522906-7

Collection Ref. Code : 1857-96-323-7

Customer Information----------

Name : NOEL,ALY NAVARRO

Premise Address : 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5631 EIS6	Pole No	:	0253251
Serial No	:	34635233	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1798
Period From	:	05-26-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	236	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		314.70
CURRENT BILL - JUNE 2016		2,546.90
TOTAL AMOUNT DUE		4,197.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,225.00

Your monthly electricity consumption chart

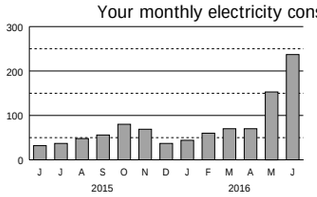

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.90		
Less : VAT	185.06		
Amount Net of VAT	2,361.84		
Less: BIR 2306	78.03		
BIR 2307	44.98	VATable Sales	2,361.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.83	VAT Zero Rated Sales	0.00
Add : VAT	185.06	VAT Amount	185.06
TOTAL AMOUNT DUE	2,423.89	TOTAL SALES	2,546.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/44/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818921903370

Collection Ref. Code	: 1857-96-323-7	Premise Address	: 76-F T. PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 8181522906-7				
Customer Name	: NOEL,ALY NAVARRO	TOTAL AMOUNT DUE	: 4,197.88	Overdue Bill	: 1
Meter Number	: 5631 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81815229067 BC20/73.0/44/0/10/06-27-2016/81 7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648496827513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443375

64879000004

Date : 06-27-2016

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487900000-4

Collection Ref. Code : 1805-89-290-8

Customer Information----------

Name : PERALES,CLOTILDE -M2

Premise Address : 180H T PADILLA ST BK,SIN CHIN HIN STORE

TIN :

Metering Information----------

Meter No	:	537848 GS6	Pole No	:	0253272
Serial No	:	53526558	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2506
Period From	:	05-26-2016	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.78
CURRENT BILL - JUNE 2016		865.43
TOTAL AMOUNT DUE		1,615.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 721.00

Your monthly electricity consumption chart

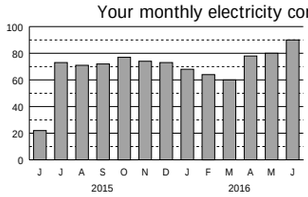

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.43		
Less : VAT	62.24		
Amount Net of VAT	803.19		
Less: BIR 2306	26.29		
BIR 2307	15.21	VATable Sales	803.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.69	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	823.93	TOTAL SALES	865.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/46/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648496827513

Collection Ref. Code	: 1805-89-290-8	Premise Address	: 180H T PADILLA ST BK,SIN CHIN HIN STORE
Account ID	: 6487900000-4		
Customer Name	: PERALES,CLOTILDE -M2	TOTAL AMOUNT DUE	: 1,615.50
Meter Number	: 537848 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64879000004

BC20/73.0/46/0/10/06-27-2016/81

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748920474474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443228

74879000003

Date : 06-27-2016

BC20/73.0/46/0253272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487900000-3

Collection Ref. Code : 1805-89-293-2

Customer Information----------

Name : PERALES,CLOTILDE

Premise Address : 180H T PADILLA ST

TIN :

Metering Information----------

Meter No	:	MTR1071909	Pole No	:	0253272
Serial No	:	40017288	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	934
Period From	:	05-26-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 142.22
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.83
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		42.31
CURRENT BILL - JUNE 2016		286.29
TOTAL AMOUNT DUE		899.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 657.00

Your monthly electricity consumption chart

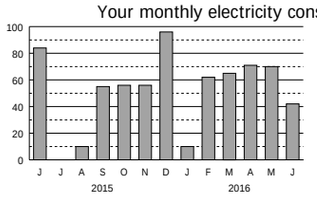

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.29		
Less : VAT	20.47		
Amount Net of VAT	265.82		
Less: BIR 2306	8.68		
BIR 2307	4.92	VATable Sales	265.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.22	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	272.69	TOTAL SALES	286.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/46/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748920474474

Collection Ref. Code	: 1805-89-293-2	Premise Address	: 180H T PADILLA ST		
Account ID	: 7487900000-3				
Customer Name	: PERALES,CLOTILDE	TOTAL AMOUNT DUE	: 899.50	Overdue Bill	: 1
Meter Number	: MTR1071909				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74879000003 BC20/73.0/46/0/10/06-27-2016/81 7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850567742749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444327

85002100007

Date : 06-27-2016

BC20/73.0/50/0253286/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500210000-7

Collection Ref. Code : 1841-26-101-7

Customer Information----------

Name : ZAPANTA,JULES A

Premise Address : 76-L T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537852 GS6	Pole No	:	0253286
Serial No	:	64293633	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4849
Period From	:	05-26-2016	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	584	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.67
CURRENT BILL - JUNE 2016		1,397.53
TOTAL AMOUNT DUE		2,884.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,402.00

Your monthly electricity consumption chart

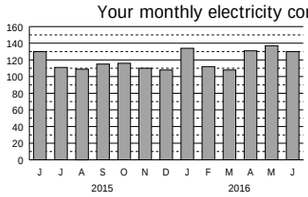

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.53		
Less : VAT	101.55		
Amount Net of VAT	1,295.98		
Less: BIR 2306	42.83		
BIR 2307	24.68	VATable Sales	1,295.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.47	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,330.02	TOTAL SALES	1,397.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/50/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850567742749

Collection Ref. Code	: 1841-26-101-7	Premise Address	: 76-L T. PADILLA ST.,CEBU CITY		
Account ID	: 8500210000-7				
Customer Name	: ZAPANTA,JULES A	TOTAL AMOUNT DUE	: 2,884.98	Overdue Bill	: 1
Meter Number	: 537852 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85002100007

BC20/73.0/50/0/10/06-27-2016/81

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669765121158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436042

66991524340

Date : 06-27-2016

BC20/73.0/55/1306930/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699152434-0

Collection Ref. Code : 1857-30-770-4

Customer Information----------

Name : ANOBA,JOSE LINAREZ

Premise Address : 163 T. PADILLA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003938 EFS6	Pole No	:	1306930
Serial No	:	94724690	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18255
Period From	:	05-26-2016	Prev Rdg	:	17560
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	236	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,385.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,535.33
Transmission Charge	0.3048/kWh	211.84
System Loss Charge	0.8231/kWh	572.05
Sub-Total		4,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,385.50	187.71
Sub-Total		242.48
Government Charges		
Franchise Tax - Local		49.16
Value Added Tax		
Generation		228.71
Transmission		5.41
System Loss		35.49
Distribution		239.23
Others		35.00
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		924.10
CURRENT BILL - JUNE 2016		7,479.41
TOTAL AMOUNT DUE		16,865.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,252.66

Your monthly electricity consumption chart

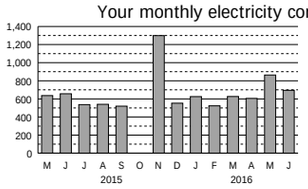

Avg Monthly Usage : 667.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.41		
Less : VAT	543.84		
Amount Net of VAT	6,935.57		
Less: BIR 2306	229.29		
BIR 2307	132.09	VATable Sales	6,935.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,574.19	VAT Zero Rated Sales	0.00
Add : VAT	543.84	VAT Amount	543.84
TOTAL AMOUNT DUE	7,118.03	TOTAL SALES	7,479.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/55/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669765121158

Collection Ref. Code	: 1857-30-770-4	Premise Address	: 163 T. PADILLA STREET,DAY-AS, CEBU CITY		
Account ID	: 6699152434-0				
Customer Name	: ANOBA,JOSE LINAREZ	TOTAL AMOUNT DUE	: 16,865.09	Overdue Bill	: 1
Meter Number	: 003938 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66991524340

BC20/73.0/55/0/10/06-27-2016/81

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617307509907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444558

61769000003

Date : 06-27-2016

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176900000-3

Collection Ref. Code : 1805-85-566-2

Customer Information----------

Name : BRIONES,DONATA O

Premise Address : 246 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	462137 GS6	Pole No	:	0253076
Serial No	:	53172996	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3043
Period From	:	05-26-2016	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 57.52
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.75
CURRENT BILL - JUNE 2016		15.75
TOTAL AMOUNT DUE		315.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 300.00

Your monthly electricity consumption chart

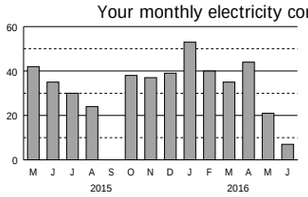

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	1.33		
Amount Net of VAT	14.42		
Less: BIR 2306	0.58		
BIR 2307	0.22	VATable Sales	14.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.62	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	14.95	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/60/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617307509907

Collection Ref. Code	: 1805-85-566-2	Premise Address	: 246 T PADILLA ST		
Account ID	: 6176900000-3				
Customer Name	: BRIONES,DONATA O	TOTAL AMOUNT DUE	: 315.95	Overdue Bill	: 1
Meter Number	: 462137 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61769000003 BC20/73.0/60/0/10/06-27-2016/81 7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932236218109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453964

93241100002

Date : 06-27-2016

BC20/73.0/60/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324110000-2

Collection Ref. Code : 1823-20-545-3

Customer Information----------

Name : PILAPIL,CHRISTILYN A

Premise Address : 244-A T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443100 GS6	Pole No	:	0253076
Serial No	:	75593739	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16507
Period From	:	05-26-2016	Prev Rdg	:	16179
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	260	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,727.00	94.54
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		17.24
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	0.124/kWh	40.67
Sub-Total		437.23
CURRENT BILL - JUNE 2016		3,539.54
TOTAL AMOUNT DUE		8,266.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,788.00

Your monthly electricity consumption chart

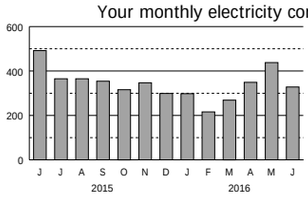

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.54		
Less : VAT	257.69		
Amount Net of VAT	3,281.85		
Less: BIR 2306	108.67		
BIR 2307	62.51	VATable Sales	3,281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,110.67	VAT Zero Rated Sales	0.00
Add : VAT	257.69	VAT Amount	257.69
TOTAL AMOUNT DUE	3,368.36	TOTAL SALES	3,539.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/60/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932236218109

Collection Ref. Code	: 1823-20-545-3	Premise Address	: 244-A T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 9324110000-2				
Customer Name	: PILAPIL,CHRISTILYN A	TOTAL AMOUNT DUE	: 8,266.76	Overdue Bill	: 1
Meter Number	: 443100 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93241100002

BC20/73.0/60/0/10/06-27-2016/81

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452308544299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447836

45253124569

Date : 06-27-2016

BC20/73.0/61/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525312456-9

Collection Ref. Code : 1857-64-242-2

Customer Information----------

Name : BEQUECOSA,JUDIE GONZALES

Premise Address : 91-I T.PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2609 EIS6	Pole No	:	0253090
Serial No	:	83303742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3928
Period From	:	05-26-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	714	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		205.30
CURRENT BILL - JUNE 2016		1,661.11
TOTAL AMOUNT DUE		3,252.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.00

Your monthly electricity consumption chart

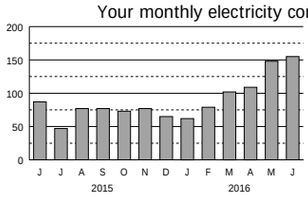

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.11		
Less : VAT	120.53		
Amount Net of VAT	1,540.58		
Less: BIR 2306	50.84		
BIR 2307	29.33	VATable Sales	1,540.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.41	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,580.94	TOTAL SALES	1,661.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/61/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452308544299

Collection Ref. Code	: 1857-64-242-2	Premise Address	: 91-I T.PADILLA,DAY-AS, CEBU CITY		
Account ID	: 4525312456-9				
Customer Name	: BEQUECOSA,JUDIE GONZALES	TOTAL AMOUNT DUE	: 3,252.25	Overdue Bill	: 1
Meter Number	: 2609 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45253124569

BC20/73.0/61/0/10/06-27-2016/81

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793208738925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452876

79373873441

Date : 06-27-2016

BC20/73.0/61/0253104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937387344-1

Collection Ref. Code : 1853-98-818-9

Customer Information----------

Name : DINOY,THELMA MANIPES

Premise Address : 79-F T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4658 EIS6	Pole No	:	0253104
Serial No	:	83296692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7759
Period From	:	05-26-2016	Prev Rdg	:	7520
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	346	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		315.66
CURRENT BILL - JUNE 2016		2,553.25
TOTAL AMOUNT DUE		4,782.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,360.00

Your monthly electricity consumption chart

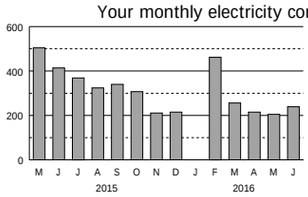

Avg Monthly Usage : 312.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.25		
Less : VAT	185.00		
Amount Net of VAT	2,368.25		
Less: BIR 2306	78.01		
BIR 2307	45.09	VATable Sales	2,368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.15	VAT Zero Rated Sales	0.00
Add : VAT	185.00	VAT Amount	185.00
TOTAL AMOUNT DUE	2,430.15	TOTAL SALES	2,553.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/61/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793208738925

Collection Ref. Code	: 1853-98-818-9	Premise Address	: 79-F T. PADILLA ST.,DAY-AS, CEBU CITY
Account ID	: 7937387344-1		
Customer Name	: DINOY,THELMA MANIPES	TOTAL AMOUNT DUE	: 4,782.74 Overdue Bill : 1
Meter Number	: 4658 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79373873441

BC20/73.0/61/0/10/06-27-2016/81

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841241372669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439540

84123708616

Date : 06-27-2016

BC20/73.0/62/0253090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412370861-6

Collection Ref. Code : 1857-60-068-1

Customer Information----------

Name : MUNEZ,MARIA ISABEL CANDONES

Premise Address : T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3119 EIS6	Pole No	:	0253090
Serial No	:	83304237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3548
Period From	:	05-26-2016	Prev Rdg	:	3339
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.57
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		277.33
CURRENT BILL - JUNE 2016		2,244.19
TOTAL AMOUNT DUE		4,669.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,103.00

Your monthly electricity consumption chart

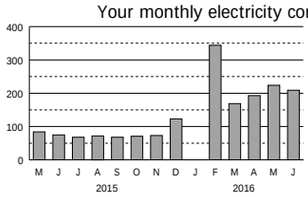

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.19		
Less : VAT	163.01		
Amount Net of VAT	2,081.18		
Less: BIR 2306	68.73		
BIR 2307	39.63	VATable Sales	2,081.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.82	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,135.83	TOTAL SALES	2,244.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841241372669

Collection Ref. Code	: 1857-60-068-1	Premise Address	: T. PADILLA ST.,CEBU CITY		
Account ID	: 8412370861-6				
Customer Name	: MUNEZ,MARIA ISABEL CANDONES	TOTAL AMOUNT DUE	: 4,669.34	Overdue Bill	: 1
Meter Number	: 3119 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84123708616

BC20/73.0/62/0/10/06-27-2016/81

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946483186538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441860

94608139138

Date : 06-27-2016

BC20/73.0/62/1388984/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460813913-8

Collection Ref. Code : 1853-98-959-2

Customer Information----------

Name : ORIGENES,ROMEO ARANGUEZ

Premise Address : 75 T.PADILLA ST,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3990 EIS6	Pole No	:	1388984
Serial No	:	83303097	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4032
Period From	:	05-26-2016	Prev Rdg	:	3817
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		286.72
CURRENT BILL - JUNE 2016		2,321.12
TOTAL AMOUNT DUE		5,376.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,200.00

Your monthly electricity consumption chart

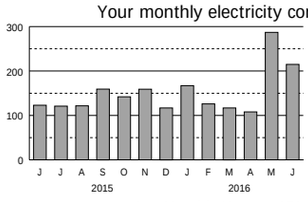

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.12		
Less : VAT	169.03		
Amount Net of VAT	2,152.09		
Less: BIR 2306	71.26		
BIR 2307	40.99	VATable Sales	2,152.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.84	VAT Zero Rated Sales	0.00
Add : VAT	169.03	VAT Amount	169.03
TOTAL AMOUNT DUE	2,208.87	TOTAL SALES	2,321.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946483186538

Collection Ref. Code	: 1853-98-959-2	Premise Address	: 75 T.PADILLA ST,DAY-AS, CEBU CITY		
Account ID	: 9460813913-8				
Customer Name	: ORIGENES,ROMEO ARANGUEZ	TOTAL AMOUNT DUE	: 5,376.94	Overdue Bill	: 1
Meter Number	: 3990 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94608139138

BC20/73.0/62/0/10/06-27-2016/81

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710072997069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440560

71011718716

Date : 06-27-2016

BC20/73.0/62/1389024/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101171871-6

Collection Ref. Code : 1853-98-836-7

Customer Information----------

Name : ARIAS,MARICIL OLIPANI

Premise Address : 79-N T.PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3171 EIS6	Pole No	:	1389024
Serial No	:	83301864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2363
Period From	:	05-26-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		219.97
CURRENT BILL - JUNE 2016		1,779.88
TOTAL AMOUNT DUE		3,540.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,765.00

Your monthly electricity consumption chart

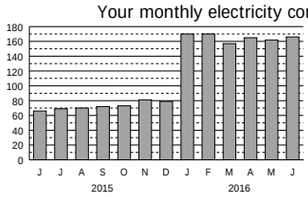

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.88		
Less : VAT	129.19		
Amount Net of VAT	1,650.69		
Less: BIR 2306	54.46		
BIR 2307	31.43	VATable Sales	1,650.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.80	VAT Zero Rated Sales	0.00
Add : VAT	129.19	VAT Amount	129.19
TOTAL AMOUNT DUE	1,693.99	TOTAL SALES	1,779.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710072997069

Collection Ref. Code	: 1853-98-836-7	Premise Address	: 79-N T.PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 7101171871-6				
Customer Name	: ARIAS,MARICIL OLIPANI	TOTAL AMOUNT DUE	: 3,540.22	Overdue Bill	: 1
Meter Number	: 3171 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71011718716

BC20/73.0/62/0/10/06-27-2016/81

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802656063671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435904

80278943990

Date : 06-27-2016

BC20/73.0/62/1388991/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027894399-0

Collection Ref. Code : 1855-18-632-2

Customer Information----------

Name : GOC-ONG,RAQUELIETA GONZALES

Premise Address : 79-N T.PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2867 EIS6	Pole No	:	1388991
Serial No	:	83304370	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3674
Period From	:	05-26-2016	Prev Rdg	:	3570
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	346	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		33.63
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.50
CURRENT BILL - JUNE 2016		1,121.04
TOTAL AMOUNT DUE		2,393.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,210.00

Your monthly electricity consumption chart

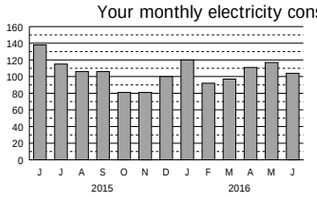

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.04		
Less : VAT	81.57		
Amount Net of VAT	1,039.47		
Less: BIR 2306	34.38		
BIR 2307	19.80	VATable Sales	1,039.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.29	VAT Zero Rated Sales	0.00
Add : VAT	81.57	VAT Amount	81.57
TOTAL AMOUNT DUE	1,066.86	TOTAL SALES	1,121.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802656063671

Collection Ref. Code	: 1855-18-632-2	Premise Address	: 79-N T.PADILLA,DAY-AS, CEBU CITY		
Account ID	: 8027894399-0				
Customer Name	: GOC-ONG,RAQUELIETA GONZALES	TOTAL AMOUNT DUE	: 2,393.02	Overdue Bill	: 1
Meter Number	: 2867 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80278943990

BC20/73.0/62/0/10/06-27-2016/81

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369889088256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435862

36995167305

Date : 06-27-2016

BC20/73.0/62/1389010/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699516730-5

Collection Ref. Code : 1855-18-644-6

Customer Information----------

Name : SENON,DIOSDADA MIRALLES

Premise Address : T.PADILLA,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2863 EIS6	Pole No	:	1389010
Serial No	:	83303067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5079
Period From	:	05-26-2016	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	346	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.41
CURRENT BILL - JUNE 2016		1,388.22
TOTAL AMOUNT DUE		3,388.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,079.00

Your monthly electricity consumption chart

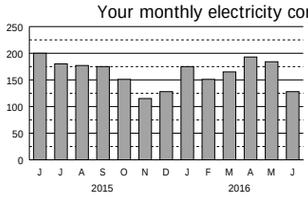

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.22		
Less : VAT	101.29		
Amount Net of VAT	1,286.93		
Less: BIR 2306	42.73		
BIR 2307	24.52	VATable Sales	1,286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.68	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,320.97	TOTAL SALES	1,388.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/62/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369889088256

Collection Ref. Code	: 1855-18-644-6	Premise Address	: T.PADILLA,DAY-AS, CEBU CITY		
Account ID	: 3699516730-5				
Customer Name	: SENON,DIOSDADA MIRALLES	TOTAL AMOUNT DUE	: 3,388.18	Overdue Bill	: 1
Meter Number	: 2863 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36995167305

BC20/73.0/62/0/10/06-27-2016/81

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326390564839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450964

32659000007

Date : 06-27-2016

BC20/73.0/63/0253076/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265900000-7

Collection Ref. Code : 1805-79-209-1

Customer Information----------

Name : MONTERROYO,ISIDRO

Premise Address : 169 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	464669 GS6	Pole No	:	0253076
Serial No	:	63655906	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35171
Period From	:	05-26-2016	Prev Rdg	:	34423
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	0	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,804.93
Transmission Charge	0.3048/kWh	227.99
System Loss Charge	0.8231/kWh	615.68
Sub-Total		4,648.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,225.00	204.50
Sub-Total		263.44
Government Charges		
Franchise Tax - Local		52.93
Value Added Tax		
Generation		246.16
Transmission		5.82
System Loss		38.21
Distribution		257.43
Others		37.96
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		994.85
CURRENT BILL - JUNE 2016		8,052.15
TOTAL AMOUNT DUE		9,277.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 9,000.00

Your monthly electricity consumption chart

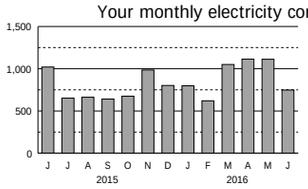

Avg Monthly Usage : 837.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.15		
Less : VAT	585.58		
Amount Net of VAT	7,466.57		
Less: BIR 2306	246.90		
BIR 2307	142.20	VATable Sales	7,466.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,077.47	VAT Zero Rated Sales	0.00
Add : VAT	585.58	VAT Amount	585.58
TOTAL AMOUNT DUE	7,663.05	TOTAL SALES	8,052.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/63/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326390564839

Collection Ref. Code : 1805-79-209-1

Account ID : 3265900000-7

Customer Name : MONTERROYO,ISIDRO

Meter Number : 464669 GS6

Period : May 2016

Premise Address : 169 T PADILLA ST

TOTAL AMOUNT DUE : 9,277.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32659000007

BC20/73.0/63/0/10/06-27-2016/81

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226545564274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449968

22659000008

Date : 06-27-2016

BC20/73.0/64/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265900000-8

Collection Ref. Code : 1805-79-182-6

Customer Information----------

Name : SO,RAMON

Premise Address : 95 T PADILLA ST COR,SIKATUNA

TIN :

Metering Information----------

Meter No	:	400062 GS6	Pole No	:	0253034
Serial No	:	57079798	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13091
Period From	:	05-26-2016	Prev Rdg	:	12955
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		39.65
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.91
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		180.33
CURRENT BILL - JUNE 2016		1,459.30
TOTAL AMOUNT DUE		2,906.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,476.00

Your monthly electricity consumption chart

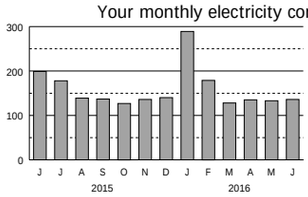

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.30		
Less : VAT	105.95		
Amount Net of VAT	1,353.35		
Less: BIR 2306	44.68		
BIR 2307	25.77	VATable Sales	1,353.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.90	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,388.85	TOTAL SALES	1,459.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/64/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226545564274

Collection Ref. Code : 1805-79-182-6

Account ID : 2265900000-8

Customer Name : SO,RAMON

Meter Number : 400062 GS6

Period : May 2016

Premise Address : 95 T PADILLA ST COR,SIKATUNA

TOTAL AMOUNT DUE : 2,906.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22659000008

BC20/73.0/64/0/10/06-27-2016/81

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126128831527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451676

12659000009

Date : 06-27-2016

BC20/73.0/66/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265900000-9

Collection Ref. Code : 1805-79-167-2

Customer Information----------

Name : RUIZ,JULIA NGALOT

Premise Address : 99 T. PADILLA COR SIKATUNA ST,NR COR SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1121551	Pole No	:	0253034
Serial No	:	40073451	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4408
Period From	:	05-26-2016	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	346	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,928.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.3048/kWh	158.50
System Loss Charge	0.8231/kWh	428.01
Sub-Total		3,231.65
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,928.00	118.56
Sub-Total		159.53
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		171.12
Transmission		4.05
System Loss		26.56
Distribution		179.15
Others		23.54
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		688.78
CURRENT BILL - JUNE 2016		5,572.84
TOTAL AMOUNT DUE		11,500.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,717.00

Your monthly electricity consumption chart

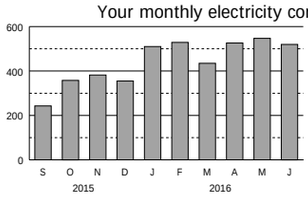

Avg Monthly Usage : 440.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.84		
Less : VAT	404.42		
Amount Net of VAT	5,168.42		
Less: BIR 2306	170.54		
BIR 2307	98.41	VATable Sales	5,168.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,899.47	VAT Zero Rated Sales	0.00
Add : VAT	404.42	VAT Amount	404.42
TOTAL AMOUNT DUE	5,303.89	TOTAL SALES	5,572.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/66/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126128831527

Collection Ref. Code	: 1805-79-167-2	Premise Address	: 99 T. PADILLA COR SIKATUNA ST,NR COR SIKATUNA ST		
Account ID	: 1265900000-9				
Customer Name	: RUIZ,JULIA NGALOT	TOTAL AMOUNT DUE	: 11,500.94	Overdue Bill	: 1
Meter Number	: MTR1121551				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12659000009

BC20/73.0/66/0/10/06-27-2016/81

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037729229246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437585

03788491334

Date : 06-27-2016

BC20/73.0/67/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378849133-4

Collection Ref. Code : 1859-28-248-2

Customer Information----------

Name : SOLAMILLO,MARIVEL DUNGOG

Premise Address : ISAGANI STREET,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014137	Pole No	:	0253034
Serial No	:	34495118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4893
Period From	:	05-26-2016	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.16
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		156.61
CURRENT BILL - JUNE 2016		1,267.22
TOTAL AMOUNT DUE		2,534.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,327.00

Your monthly electricity consumption chart

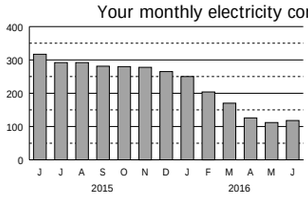

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.22		
Less : VAT	92.06		
Amount Net of VAT	1,175.16		
Less: BIR 2306	38.81		
BIR 2307	22.38	VATable Sales	1,175.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.97	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,206.03	TOTAL SALES	1,267.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/67/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037729229246

Collection Ref. Code	: 1859-28-248-2	Premise Address	: ISAGANI STREET,PARI-AN,CEBU CITY		
Account ID	: 0378849133-4				
Customer Name	: SOLAMILLO,MARIVEL DUNGOG	TOTAL AMOUNT DUE	: 2,534.27	Overdue Bill	: 1
Meter Number	: MTR1014137				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03788491334

BC20/73.0/67/0/10/06-27-2016/81

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525925955850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449880

52532100006

Date : 06-27-2016

BC20/73.0/69/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253210000-6

Collection Ref. Code : 1813-47-884-8

Customer Information----------

Name : GALLARDO,MARIETTA S.

Premise Address : 165 SIKATUNA ST,BRGY DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	496830 GS6	Pole No	:	0253013
Serial No	:	94289001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25932
Period From	:	05-26-2016	Prev Rdg	:	25466
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	200	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,365.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.3048/kWh	142.04
System Loss Charge	0.8231/kWh	383.56
Sub-Total		2,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,365.50	107.31
Sub-Total		144.03
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		153.36
Transmission		3.62
System Loss		23.79
Distribution		160.60
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		617.43
CURRENT BILL - JUNE 2016		4,995.88
TOTAL AMOUNT DUE		10,361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,118.03

Your monthly electricity consumption chart

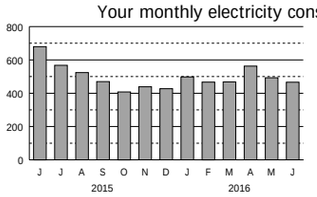

Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.88		
Less : VAT	362.59		
Amount Net of VAT	4,633.29		
Less: BIR 2306	152.88		
BIR 2307	88.23	VATable Sales	4,633.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.18	VAT Zero Rated Sales	0.00
Add : VAT	362.59	VAT Amount	362.59
TOTAL AMOUNT DUE	4,754.77	TOTAL SALES	4,995.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/69/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525925955850

Collection Ref. Code	: 1813-47-884-8	Premise Address	: 165 SIKATUNA ST,BRGY DAY-AS,CEBU CITY		
Account ID	: 5253210000-6				
Customer Name	: GALLARDO,MARIETTA S.	TOTAL AMOUNT DUE	: 10,361.46	Overdue Bill	: 1
Meter Number	: 496830 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52532100006

BC20/73.0/69/0/10/06-27-2016/81

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059105247354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451123

05961100004

Date : 06-27-2016

BC20/73.0/73/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596110000-4

Collection Ref. Code : 1833-76-746-2

Customer Information----------

Name : PEGARIDO,OSCAR P TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	358798 GS6	Pole No	:	0253013
Serial No	:	2002110991	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4968
Period From	:	05-26-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		9.24
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		171.11
CURRENT BILL - JUNE 2016		1,387.53
TOTAL AMOUNT DUE		2,841.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,441.00

Your monthly electricity consumption chart

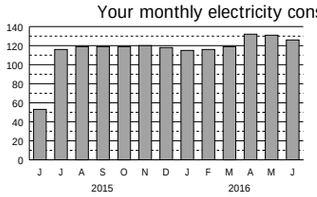

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.53		
Less : VAT	101.97		
Amount Net of VAT	1,285.56		
Less: BIR 2306	42.96		
BIR 2307	24.51	VATable Sales	1,285.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.09	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,320.06	TOTAL SALES	1,387.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/73/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059105247354

Collection Ref. Code	: 1833-76-746-2	Premise Address	: SIKATUNA ST		
Account ID	: 0596110000-4				
Customer Name	: PEGARIDO,OSCAR P TM	TOTAL AMOUNT DUE	: 2,841.88	Overdue Bill	: 1
Meter Number	: 358798 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05961100004

BC20/73.0/73/0/10/06-27-2016/81

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819508441297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446910

81991100009

Date : 06-27-2016

BC20/73.0/74/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199110000-9

Collection Ref. Code : 1809-63-428-8

Customer Information----------

Name : MATELA,ROMULO JR U

Premise Address : 95 T.PADILLA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279786 GS6	Pole No	:	0253034
Serial No	:	46008235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14991
Period From	:	05-26-2016	Prev Rdg	:	14633
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	550	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,007.00	80.14
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		16.03
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		474.23
CURRENT BILL - JUNE 2016		3,836.78
TOTAL AMOUNT DUE		7,843.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,900.00

Your monthly electricity consumption chart

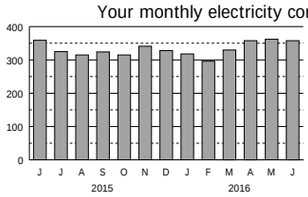

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.78		
Less : VAT	278.45		
Amount Net of VAT	3,558.33		
Less: BIR 2306	117.42		
BIR 2307	67.76	VATable Sales	3,558.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,373.15	VAT Zero Rated Sales	0.00
Add : VAT	278.45	VAT Amount	278.45
TOTAL AMOUNT DUE	3,651.60	TOTAL SALES	3,836.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/74/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819508441297

Collection Ref. Code	: 1809-63-428-8	Premise Address	: 95 T.PADILLA ST.,DAY-AS,CEBU CITY		
Account ID	: 8199110000-9				
Customer Name	: MATELA,ROMULO JR U	TOTAL AMOUNT DUE	: 7,843.59	Overdue Bill	: 1
Meter Number	: 279786 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81991100009

BC20/73.0/74/0/10/06-27-2016/81

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055415427793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448713

05561100008

Date : 06-27-2016

BC20/73.0/75/0253034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556110000-8

Collection Ref. Code : 1823-90-896-9

Customer Information----------

Name : BILOCURA,PELAGIA D

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	340600 GS6	Pole No	:	0253034
Serial No	:	41525628	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7501
Period From	:	05-26-2016	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 73.90
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.99
CURRENT BILL - JUNE 2016		826.70
TOTAL AMOUNT DUE		1,104.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 686.00

Your monthly electricity consumption chart

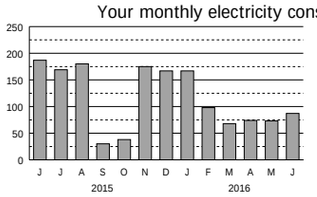

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.70		
Less : VAT	59.13		
Amount Net of VAT	767.57		
Less: BIR 2306	24.99		
BIR 2307	14.52	VATable Sales	767.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.06	VAT Zero Rated Sales	0.00
Add : VAT	59.13	VAT Amount	59.13
TOTAL AMOUNT DUE	787.19	TOTAL SALES	826.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/75/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055415427793

Collection Ref. Code	: 1823-90-896-9	Premise Address	: T PADILLA ST		
Account ID	: 0556110000-8				
Customer Name	: BILOCURA,PELAGIA D	TOTAL AMOUNT DUE	: 1,104.58	Overdue Bill	: 1
Meter Number	: 340600 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05561100008

BC20/73.0/75/0/10/06-27-2016/81

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826796739248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451429

82612100006

Date : 06-27-2016

BC20/73.0/340/1036465/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261210000-6

Collection Ref. Code : 1837-52-665-6

Customer Information----------

Name : NAVARRO,CELENIA C TM

Premise Address : STALL 26 GROCERY SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528017 RAS6	Pole No	:	1036465
Serial No	:	96651989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13670
Period From	:	05-26-2016	Prev Rdg	:	13485
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.98	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	942.48
Transmission Charge	0.3048/kWh	56.47
System Loss Charge	0.8231/kWh	152.50
Sub-Total		1,151.45
Distribution Charges		
Distribution Charge	1.7506/kWh	324.35
Supply Charge	0.4118/kWh	76.30
Metering Charge	0.6989/kWh	129.49
	5.00/month	5.00
Sub-Total		535.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		60.96
Transmission		1.44
System Loss		9.47
Distribution		64.22
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.92
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.97
Sub-Total		244.49
CURRENT BILL - JUNE 2016(ESTIMATE)		1,977.55
TOTAL AMOUNT DUE		3,570.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,000.00

Your monthly electricity consumption chart

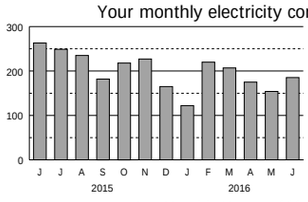

Avg Monthly Usage : 200.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.55		
Less : VAT	143.23		
Amount Net of VAT	1,834.32		
Less: BIR 2306	60.39		
BIR 2307	34.92	VATable Sales	1,834.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.01	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,882.24	TOTAL SALES	1,977.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/340/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826796739248

Collection Ref. Code	: 1837-52-665-6	Premise Address	: STALL 26 GROCERY SECTION,T PADILLA MARKET
Account ID	: 8261210000-6		
Customer Name	: NAVARRO,CELENIA C TM	TOTAL AMOUNT DUE	: 3,570.90 Overdue Bill : 1
Meter Number	: 528017 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82612100006 BC20/73.0/340/0/10/06-27-2016/81 7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145736015540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442544

14517870268

Date : 06-27-2016

BC20/73.0/1051/1297221/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451787026-8

Collection Ref. Code : 1851-84-722-7

Customer Information----------

Name : TUGNON,SINFORIANA PAJANONOT

Premise Address : 19 HOLY SHROUD CHAPEL,T. PADILLA

TIN :

Metering Information----------

Meter No	:	537281 GS6	Pole No	:	1297221
Serial No	:	74617810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3689
Period From	:	05-26-2016	Prev Rdg	:	3581
No of Days	:	32	Diff Rdg	:	108
Avg kWh/day	:	3.38	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.38
CURRENT BILL - JUNE 2016		1,134.08
TOTAL AMOUNT DUE		3,119.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 684.00

Your monthly electricity consumption chart

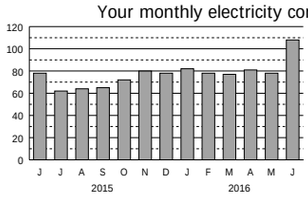

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.08		
Less : VAT	81.49		
Amount Net of VAT	1,052.59		
Less: BIR 2306	34.38		
BIR 2307	20.02	VATable Sales	1,052.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.19	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,079.68	TOTAL SALES	1,134.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1051/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145736015540

Collection Ref. Code	: 1851-84-722-7	Premise Address	: 19 HOLY SHROUD CHAPEL,T. PADILLA		
Account ID	: 1451787026-8				
Customer Name	: TUGNON,SINFORIANA PAJANONOT	TOTAL AMOUNT DUE	: 3,119.58	Overdue Bill	: 2
Meter Number	: 537281 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14517870268

BC20/73.0/1051/0/10/06-27-2016/81

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984730006286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444206

98492100007

Date : 06-27-2016

BC20/73.0/1070/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849210000-7

Collection Ref. Code : 1831-26-128-6

Customer Information----------

Name : TAN,NICOLAS R

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	536181 GS6	Pole No	:	0831476
Serial No	:	225996139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5634
Period From	:	05-26-2016	Prev Rdg	:	5511
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.55
CURRENT BILL - JUNE 2016		1,323.73
TOTAL AMOUNT DUE		2,781.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,476.00

Your monthly electricity consumption chart

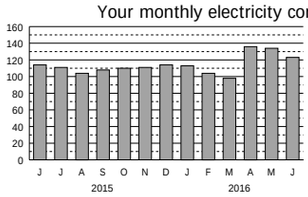

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.73		
Less : VAT	96.25		
Amount Net of VAT	1,227.48		
Less: BIR 2306	40.58		
BIR 2307	23.38	VATable Sales	1,227.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.52	VAT Zero Rated Sales	0.00
Add : VAT	96.25	VAT Amount	96.25
TOTAL AMOUNT DUE	1,259.77	TOTAL SALES	1,323.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1070/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984730006286

Collection Ref. Code : 1831-26-128-6

Account ID : 9849210000-7

Customer Name : TAN,NICOLAS R

Meter Number : 536181 GS6

Period : May 2016

Premise Address : T PADILLA ST

TOTAL AMOUNT DUE : 2,781.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98492100007

BC20/73.0/1070/0/10/06-27-2016/81

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837588214990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436773

83769000007

Date : 06-27-2016

BC20/73.0/1090/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376900000-7

Collection Ref. Code : 1805-85-752-5

Customer Information----------

Name : APOLONIO,GERASMIO

Premise Address : 206 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	536864 GS6	Pole No	:	0831476
Serial No	:	53468413	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10024
Period From	:	05-26-2016	Prev Rdg	:	9800
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.31
CURRENT BILL - JUNE 2016		2,405.90
TOTAL AMOUNT DUE		5,052.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,880.00

Your monthly electricity consumption chart

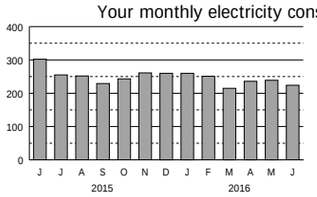

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.90		
Less : VAT	174.79		
Amount Net of VAT	2,231.11		
Less: BIR 2306	73.71		
BIR 2307	42.49	VATable Sales	2,231.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.91	VAT Zero Rated Sales	0.00
Add : VAT	174.79	VAT Amount	174.79
TOTAL AMOUNT DUE	2,289.70	TOTAL SALES	2,405.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1090/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837588214990

Collection Ref. Code	: 1805-85-752-5	Premise Address	: 206 T PADILLA ST INT		
Account ID	: 8376900000-7				
Customer Name	: APOLONIO,GERASMIO	TOTAL AMOUNT DUE	: 5,052.46	Overdue Bill	: 1
Meter Number	: 536864 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83769000007 BC20/73.0/1090/0/10/06-27-2016/81 7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737705076030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436820

73769000008

Date : 06-27-2016

BC20/73.0/1110/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376900000-8

Collection Ref. Code : 1805-85-749-5

Customer Information----------

Name : CERNA,FLORITA -DWN

Premise Address : #206 T PADILLA ST BK,BOTICA BARCENILLA

TIN :

Metering Information----------

Meter No	:	536197 GS6	Pole No	:	0831476
Serial No	:	220796905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4999
Period From	:	05-26-2016	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.33
CURRENT BILL - JUNE 2016		1,329.53
TOTAL AMOUNT DUE		2,580.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,205.00

Your monthly electricity consumption chart

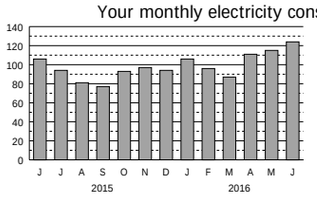

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.53		
Less : VAT	96.52		
Amount Net of VAT	1,233.01		
Less: BIR 2306	40.68		
BIR 2307	23.48	VATable Sales	1,233.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.85	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,265.37	TOTAL SALES	1,329.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1110/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737705076030

Collection Ref. Code : 1805-85-749-5

Account ID : 7376900000-8

Customer Name : CERNA,FLORITA -DWN

Meter Number : 536197 GS6

Period : May 2016

Premise Address : #206 T PADILLA ST BK,BOTICA BARCENILLA

TOTAL AMOUNT DUE : 2,580.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73769000008 BC20/73.0/1110/0/10/06-27-2016/81 7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637612480978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437069

63769000009

Date : 06-27-2016

BC20/73.0/1120/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376900000-9

Collection Ref. Code : 1805-85-743-6

Customer Information----------

Name : GERASMIO,APOLONIO S

Premise Address : 206 T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	MTR1029389	Pole No	:	0831476
Serial No	:	34569461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3146
Period From	:	05-26-2016	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	260	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,392.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,392.00	67.84
Sub-Total		87.38
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		330.24
CURRENT BILL - JUNE 2016		2,673.48
TOTAL AMOUNT DUE		6,065.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,200.00

Your monthly electricity consumption chart

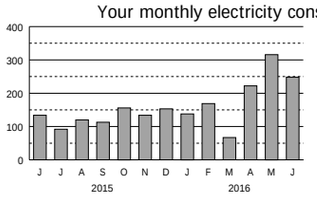

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.48		
Less : VAT	194.53		
Amount Net of VAT	2,478.95		
Less: BIR 2306	82.02		
BIR 2307	47.22	VATable Sales	2,478.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.71	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,544.24	TOTAL SALES	2,673.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1120/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637612480978

Collection Ref. Code	: 1805-85-743-6	Premise Address	: 206 T PADILLA ST INT		
Account ID	: 6376900000-9				
Customer Name	: GERASMIO,APOLONIO S	TOTAL AMOUNT DUE	: 6,065.57	Overdue Bill	: 1
Meter Number	: MTR1029389				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63769000009 BC20/73.0/1120/0/10/06-27-2016/81 7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728293114719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451937

72832100001

Date : 06-27-2016

BC20/73.0/1140/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283210000-1

Collection Ref. Code : 1827-82-944-3

Customer Information----------

Name : BATUCAN,ARMANDO P

Premise Address : 86-B T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	536165 GS6	Pole No	:	0831476
Serial No	:	226213494	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4153
Period From	:	05-26-2016	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.35
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		42.82
CURRENT BILL - JUNE 2016		290.79
TOTAL AMOUNT DUE		1,103.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 861.00

Your monthly electricity consumption chart

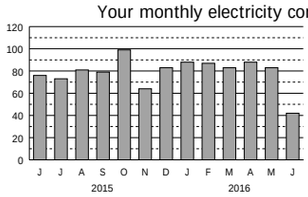

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.79		
Less : VAT	20.95		
Amount Net of VAT	269.84		
Less: BIR 2306	8.88		
BIR 2307	5.00	VATable Sales	269.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.96	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	276.91	TOTAL SALES	290.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1140/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728293114719

Collection Ref. Code	: 1827-82-944-3	Premise Address	: 86-B T PADILLA STREET		
Account ID	: 7283210000-1				
Customer Name	: BATUCAN,ARMANDO P	TOTAL AMOUNT DUE	: 1,103.10	Overdue Bill	: 1
Meter Number	: 536165 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72832100001

BC20/73.0/1140/0/10/06-27-2016/81

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329047804858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32981100004

BILLING STATEMENT

1005452842

Date : 06-27-2016

BC20/73.0/1190/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298110000-4

Collection Ref. Code : 1825-35-977-6

Customer Information----------

Name : TAN,CORAZON D

Premise Address : T PADILLA ST #86

TIN :

Metering Information----------

Meter No	:	531959 GS6	Pole No	:	0831476
Serial No	:	52857125	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1717
Period From	:	05-26-2016	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 172.41
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.48
CURRENT BILL - JUNE 2016		118.28
TOTAL AMOUNT DUE		214.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 180.00

Your monthly electricity consumption chart

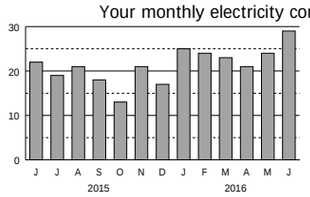

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.28		
Less : VAT	7.95		
Amount Net of VAT	110.33		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	112.92	TOTAL SALES	118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1190/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329047804858

Collection Ref. Code	: 1825-35-977-6	Premise Address	: T PADILLA ST #86		
Account ID	: 3298110000-4				
Customer Name	: TAN,CORAZON D	TOTAL AMOUNT DUE	: 214.88	Overdue Bill	: 1
Meter Number	: 531959 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32981100004

BC20/73.0/1190/0/10/06-27-2016/81

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247548462884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442829

24769000001

Date : 06-27-2016

BC20/73.0/1260/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476900000-1

Collection Ref. Code : 1805-85-767-3

Customer Information----------

Name : GALVEZ,ENCARNACION

Premise Address : 202 C T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536120 GS6	Pole No	:	0831476
Serial No	:	224986874	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30366
Period From	:	05-26-2016	Prev Rdg	:	29517
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	0	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,281.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,318.69
Transmission Charge	0.3048/kWh	258.78
System Loss Charge	0.8231/kWh	698.81
Sub-Total		5,276.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,281.00	225.62
Sub-Total		292.52
Government Charges		
Franchise Tax - Local		60.02
Value Added Tax		
Generation		279.39
Transmission		6.60
System Loss		43.36
Distribution		292.11
Others		42.30
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,128.25
CURRENT BILL - JUNE 2016		9,131.30
TOTAL AMOUNT DUE		20,412.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 13,878.00

Your monthly electricity consumption chart

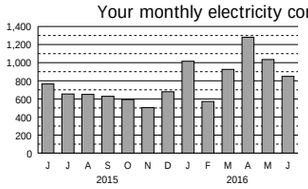

Avg Monthly Usage : 781.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,131.30		
Less : VAT	663.76		
Amount Net of VAT	8,467.54		
Less: BIR 2306	279.87		
BIR 2307	161.26	VATable Sales	8,467.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,026.41	VAT Zero Rated Sales	0.00
Add : VAT	663.76	VAT Amount	663.76
TOTAL AMOUNT DUE	8,690.17	TOTAL SALES	9,131.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1260/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247548462884

Collection Ref. Code	: 1805-85-767-3	Premise Address	: 202 C T PADILLA ST,CEBU CITY
Account ID	: 2476900000-1		
Customer Name	: GALVEZ,ENCARNACION	TOTAL AMOUNT DUE	: 20,412.52
Meter Number	: 536120 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24769000001

BC20/73.0/1260/0/10/06-27-2016/81

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365106319060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455273

36534711530

Date : 06-27-2016

BC20/73.0/1261/0831476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653471153-0

Collection Ref. Code : 1855-55-434-8

Customer Information----------

Name : OMEGA,ORENCIO MANAGO

Premise Address : 125-C T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	536163 GS6	Pole No	:	0831476
Serial No	:	224794121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9750
Period From	:	05-26-2016	Prev Rdg	:	9514
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1486	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		12.13
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		314.49
CURRENT BILL - JUNE 2016		2,545.77
TOTAL AMOUNT DUE		5,834.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 4,695.00

Your monthly electricity consumption chart

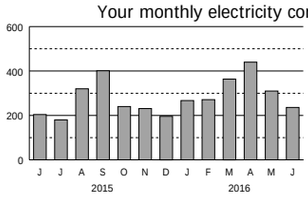

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.77		
Less : VAT	185.33		
Amount Net of VAT	2,360.44		
Less: BIR 2306	78.16		
BIR 2307	44.96	VATable Sales	2,360.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,237.32	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,422.65	TOTAL SALES	2,545.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1261/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365106319060

Collection Ref. Code	: 1855-55-434-8	Premise Address	: 125-C T. PADILLA ST.,T. PADILLA
Account ID	: 3653471153-0		
Customer Name	: OMEGA,ORENCIO MANAGO	TOTAL AMOUNT DUE	: 5,834.48
Meter Number	: 536163 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36534711530

BC20/73.0/1261/0/10/06-27-2016/81

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933314995928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434712

93351100008

Date : 06-27-2016

BC20/73.0/1700/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335110000-8

Collection Ref. Code : 1823-49-455-2

Customer Information----------

Name : MONDEJAR,EMMA NGALOT

Premise Address : 101 T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544541 GS6	Pole No	:	0253013
Serial No	:	62660695	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9398
Period From	:	05-26-2016	Prev Rdg	:	9214
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.76
CURRENT BILL - JUNE 2016		1,972.25
TOTAL AMOUNT DUE		3,922.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,427.00

Your monthly electricity consumption chart

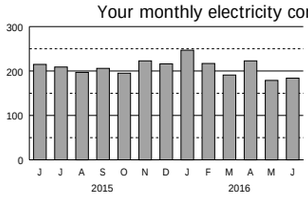

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.25		
Less : VAT	143.14		
Amount Net of VAT	1,829.11		
Less: BIR 2306	60.35		
BIR 2307	34.83	VATable Sales	1,829.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.93	VAT Zero Rated Sales	0.00
Add : VAT	143.14	VAT Amount	143.14
TOTAL AMOUNT DUE	1,877.07	TOTAL SALES	1,972.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1700/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933314995928

Collection Ref. Code : 1823-49-455-2

Account ID : 9335110000-8

Customer Name : MONDEJAR,EMMA NGALOT

Meter Number : 544541 GS6

Period : May 2016

Premise Address : 101 T. PADILLA ST.,DAY-AS, CEBU CITY

TOTAL AMOUNT DUE : 3,922.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93351100008

BC20/73.0/1700/0/10/06-27-2016/81

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828971005644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452625

8286174311

Date : 06-27-2016

BC20/73.0/1701/0253041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286417431-1

Collection Ref. Code : 1855-36-959-1

Customer Information----------

Name : RIVERA UY,ERLINDA ESTANERO

Premise Address : 103-T. PADILLA STREET,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573196 GS6	Pole No	:	0253041
Serial No	:	18503946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5327
Period From	:	05-26-2016	Prev Rdg	:	5182
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.14
CURRENT BILL - JUNE 2016		1,554.86
TOTAL AMOUNT DUE		3,068.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,593.00

Your monthly electricity consumption chart

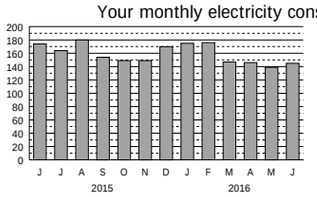

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.86		
Less : VAT	112.85		
Amount Net of VAT	1,442.01		
Less: BIR 2306	47.58		
BIR 2307	27.46	VATable Sales	1,442.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.97	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,479.82	TOTAL SALES	1,554.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1701/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828971005644

Collection Ref. Code	: 1855-36-959-1	Premise Address	: 103-T. PADILLA STREET,DAY-AS,CEBU CITY		
Account ID	: 8286417431-1				
Customer Name	: RIVERA UY,ERLINDA ESTANERO	TOTAL AMOUNT DUE	: 3,068.18	Overdue Bill	: 1
Meter Number	: 573196 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8286174311 BC20/73.0/1701/0/10/06-27-2016/81 7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371897244345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37112722311

BILLING STATEMENT

1005437721

Date : 06-27-2016

BC20/73.0/1702/0253041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711272231-1

Collection Ref. Code : 1855-40-896-1

Customer Information----------

Name : PARAMO,RIZALINA APELENO

Premise Address : 253 T. PADILLA ST.,SITIO BEAVER'S,DAY-AS

TIN :

Metering Information----------

Meter No	:	558309 GS6	Pole No	:	0253041
Serial No	:	90568035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1856
Period From	:	05-26-2016	Prev Rdg	:	1829
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.27
CURRENT BILL - JUNE 2016		113.05
TOTAL AMOUNT DUE		326.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 658.00

Your monthly electricity consumption chart

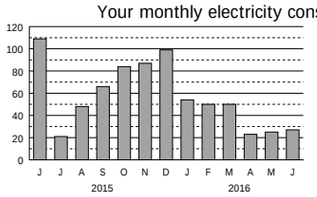

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.05		
Less : VAT	7.71		
Amount Net of VAT	105.34		
Less: BIR 2306	3.32		
BIR 2307	1.85	VATable Sales	105.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	107.88	TOTAL SALES	113.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1702/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371897244345

Collection Ref. Code	: 1855-40-896-1	Premise Address	: 253 T. PADILLA ST.,SITIO BEAVER'S,DAY-AS		
Account ID	: 3711272231-1				
Customer Name	: PARAMO,RIZALINA APELENO	TOTAL AMOUNT DUE	: 326.12	Overdue Bill	: 2
Meter Number	: 558309 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37112722311

BC20/73.0/1702/0/10/06-27-2016/81

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721286756440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448156

72122100000

Date : 06-27-2016

BC20/73.0/1780/0253013/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212210000-0

Collection Ref. Code : 1811-55-932-8

Customer Information----------

Name : MONTES,ZALDY CASAL

Premise Address : 147 SIKATUNA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533236 GS6	Pole No	:	0253013
Serial No	:	26278908	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4664
Period From	:	05-26-2016	Prev Rdg	:	4536
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.20
CURRENT BILL - JUNE 2016		1,368.88
TOTAL AMOUNT DUE		2,512.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,190.00

Your monthly electricity consumption chart

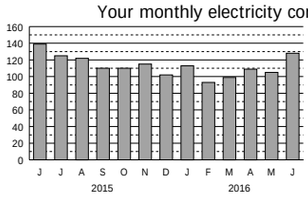

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.88		
Less : VAT	99.21		
Amount Net of VAT	1,269.67		
Less: BIR 2306	41.86		
BIR 2307	24.17	VATable Sales	1,269.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.64	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,302.85	TOTAL SALES	1,368.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1780/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721286756440

Collection Ref. Code	: 1811-55-932-8	Premise Address	: 147 SIKATUNA ST.,DAY-AS,CEBU CITY
Account ID	: 7212210000-0		
Customer Name	: MONTES,ZALDY CASAL	TOTAL AMOUNT DUE	: 2,512.61
Meter Number	: 533236 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72122100000 BC20/73.0/1780/0/10/06-27-2016/81 7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587566292305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448118

58751100007

Date : 06-27-2016

BC20/73.0/1940/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875110000-7

Collection Ref. Code : 1833-47-983-1

Customer Information----------

Name : FLORGLEN DEV'T CORP M3

Premise Address : T PADILLA & A VALLE STS,ROOM 103

TIN :

Metering Information----------

Meter No	:	380571GS6	Pole No	:	0231883
Serial No	:	2003130592	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24209
Period From	:	05-26-2016	Prev Rdg	:	23452
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	2648	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,985.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,850.71
Transmission Charge	0.6656/kWh	503.86
System Loss Charge	0.8149/kWh	616.88
Sub-Total		4,971.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,986.00	159.72
Sub-Total		219.37
Government Charges		
Franchise Tax - Local		55.21
Value Added Tax		
Generation		249.12
Transmission		12.86
System Loss		37.14
Distribution		260.52
Others		32.95
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,008.44
CURRENT BILL - JUNE 2016		8,370.26
TOTAL AMOUNT DUE		16,356.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 8,177.03

Your monthly electricity consumption chart

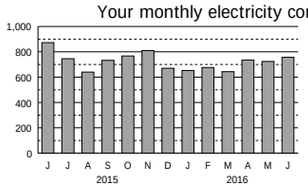

Avg Monthly Usage : 725.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,370.26		
Less : VAT	592.59		
Amount Net of VAT	7,777.67		
Less: BIR 2306	253.05		
BIR 2307	148.34	VATable Sales	7,777.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,376.28	VAT Zero Rated Sales	0.00
Add : VAT	592.59	VAT Amount	592.59
TOTAL AMOUNT DUE	7,968.87	TOTAL SALES	8,370.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1940/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587566292305

Collection Ref. Code	: 1833-47-983-1	Premise Address	: T PADILLA & A VALLE STS,ROOM 103
Account ID	: 5875110000-7		
Customer Name	: FLORGLEN DEV'T CORP M3	TOTAL AMOUNT DUE	: 16,356.01
Meter Number	: 380571GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58751100007

BC20/73.0/1940/0/10/06-27-2016/81

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687218842533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446763

68751100006

Date : 06-27-2016

BC20/73.0/1950/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875110000-6

Collection Ref. Code : 1833-47-986-6

Customer Information----------

Name : FLORGLEN DEV'T CORP M4

Premise Address : T PADILLA & A VALLE STS,ROOM 104

TIN :

Metering Information----------

Meter No	:	127597WS6	Pole No	:	0231883
Serial No	:	59555846	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50453
Period From	:	05-26-2016	Prev Rdg	:	49809
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	2846	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,847.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,275.90
Transmission Charge	0.6656/kWh	428.65
System Loss Charge	0.8149/kWh	524.80
Sub-Total		4,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,847.00	156.94
Sub-Total		207.68
Government Charges		
Franchise Tax - Local		47.13
Value Added Tax		
Generation		211.92
Transmission		10.94
System Loss		31.61
Distribution		221.72
Others		30.58
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		860.71
CURRENT BILL - JUNE 2016		7,145.42
TOTAL AMOUNT DUE		14,992.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 11,545.00

Your monthly electricity consumption chart

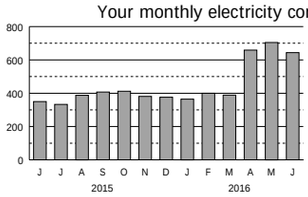

Avg Monthly Usage : 446.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.42		
Less : VAT	506.77		
Amount Net of VAT	6,638.65		
Less: BIR 2306	216.39		
BIR 2307	126.64	VATable Sales	6,638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,295.62	VAT Zero Rated Sales	0.00
Add : VAT	506.77	VAT Amount	506.77
TOTAL AMOUNT DUE	6,802.39	TOTAL SALES	7,145.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1950/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687218842533

Collection Ref. Code : 1833-47-986-6

Account ID : 6875110000-6

Customer Name : FLORGLEN DEV'T CORP M4

Meter Number : 127597WS6

Period : May 2016

Premise Address : T PADILLA & A VALLE STS,ROOM 104

TOTAL AMOUNT DUE : 14,992.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68751100006 BC20/73.0/1950/0/10/06-27-2016/81 7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787075635535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448976

78751100005

Date : 06-27-2016

BC20/73.0/1960/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875110000-5

Collection Ref. Code : 1833-47-995-5

Customer Information----------

Name : FLORGLEN DEV'T CORP M5

Premise Address : T PADILLA & A VALLE STS,ROOM 105

TIN :

Metering Information----------

Meter No	:	136144WS6	Pole No	:	0231883
Serial No	:	56807909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44245
Period From	:	05-26-2016	Prev Rdg	:	43689
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	2766	Billed kWh	:	556

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,972.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,828.26
Transmission Charge	0.6656/kWh	370.07
System Loss Charge	0.8149/kWh	453.08
Sub-Total		3,651.41
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,972.50	119.45
Sub-Total		163.26
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		182.96
Transmission		9.44
System Loss		27.27
Distribution		191.51
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		741.09
CURRENT BILL - JUNE 2016		6,151.64
TOTAL AMOUNT DUE		12,124.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,280.98

Your monthly electricity consumption chart

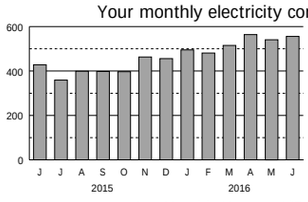

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.64		
Less : VAT	435.64		
Amount Net of VAT	5,716.00		
Less: BIR 2306	186.04		
BIR 2307	109.02	VATable Sales	5,716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,420.94	VAT Zero Rated Sales	0.00
Add : VAT	435.64	VAT Amount	435.64
TOTAL AMOUNT DUE	5,856.58	TOTAL SALES	6,151.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/1960/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787075635535

Collection Ref. Code	: 1833-47-995-5	Premise Address	: T PADILLA & A VALLE STS,ROOM 105
Account ID	: 7875110000-5		
Customer Name	: FLORGLEN DEV'T CORP M5	TOTAL AMOUNT DUE	: 12,124.17
Meter Number	: 136144WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78751100005

BC20/73.0/1960/0/10/06-27-2016/81

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497396326382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454641

49751100006

Date : 06-27-2016

BC20/73.0/2030/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975110000-6

Collection Ref. Code : 1833-48-029-5

Customer Information----------

Name : FLORGLEN DEV'T CORP M12

Premise Address : T PADILLA & A VALLE STS,ROOM 302

TIN :

Metering Information----------

Meter No	:	348745GS6	Pole No	:	0231883
Serial No	:	48594332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19220
Period From	:	05-26-2016	Prev Rdg	:	19019
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	890	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		266.13
CURRENT BILL - JUNE 2016		2,153.24
TOTAL AMOUNT DUE		4,253.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,482.00

Your monthly electricity consumption chart

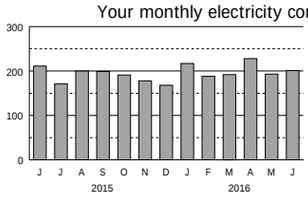

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.24		
Less : VAT	156.23		
Amount Net of VAT	1,997.01		
Less: BIR 2306	65.88		
BIR 2307	38.03	VATable Sales	1,997.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.10	VAT Zero Rated Sales	0.00
Add : VAT	156.23	VAT Amount	156.23
TOTAL AMOUNT DUE	2,049.33	TOTAL SALES	2,153.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2030/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497396326382

Collection Ref. Code	: 1833-48-029-5	Premise Address	: T PADILLA & A VALLE STS,ROOM 302		
Account ID	: 4975110000-6				
Customer Name	: FLORGLEN DEV'T CORP M12	TOTAL AMOUNT DUE	: 4,253.34	Overdue Bill	: 1
Meter Number	: 348745GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49751100006 BC20/73.0/2030/0/10/06-27-2016/81 7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667849359675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434962

66769000002

Date : 06-27-2016

BC20/73.0/2110/0231883/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676900000-2

Collection Ref. Code : 1805-86-281-2

Customer Information----------

Name : JUMAOAS,DEOGRACIAS

Premise Address : 64-C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542048 GS6	Pole No	:	0231883
Serial No	:	226244117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4263
Period From	:	05-26-2016	Prev Rdg	:	4146
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 800.50	16.01
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.11
CURRENT BILL - JUNE 2016		1,246.23
TOTAL AMOUNT DUE		2,046.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,182.00

Your monthly electricity consumption chart

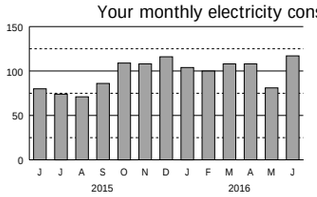

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.23		
Less : VAT	90.18		
Amount Net of VAT	1,156.05		
Less: BIR 2306	38.02		
BIR 2307	22.01	VATable Sales	1,156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.02	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,186.20	TOTAL SALES	1,246.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2110/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667849359675

Collection Ref. Code	: 1805-86-281-2	Premise Address	: 64-C T PADILLA ST		
Account ID	: 6676900000-2				
Customer Name	: JUMAOAS,DEOGRACIAS	TOTAL AMOUNT DUE	: 2,046.81	Overdue Bill	: 1
Meter Number	: 542048 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66769000002 BC20/73.0/2110/0/10/06-27-2016/81 7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335686487256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436001

33592100003

Date : 06-27-2016

BC20/73.0/2130/0231904/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359210000-3

Collection Ref. Code : 1843-33-233-7

Customer Information----------

Name : URSAL,ROY L

Premise Address : 64-D T. PADILLA ST.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542030 GS6	Pole No	:	0231904
Serial No	:	59109626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27471
Period From	:	05-26-2016	Prev Rdg	:	26882
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	454	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,651.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,652.00	113.04
Sub-Total		159.45
Government Charges		
Franchise Tax - Local		41.33
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		24.09
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		777.34
CURRENT BILL - JUNE 2016		6,287.56
TOTAL AMOUNT DUE		11,939.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,245.00

Your monthly electricity consumption chart

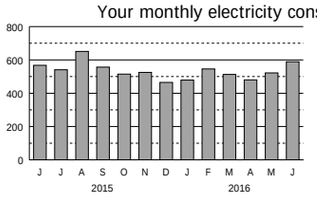

Avg Monthly Usage : 534.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,287.56		
Less : VAT	455.41		
Amount Net of VAT	5,832.15		
Less: BIR 2306	192.04		
BIR 2307	111.03	VATable Sales	5,832.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,529.08	VAT Zero Rated Sales	0.00
Add : VAT	455.41	VAT Amount	455.41
TOTAL AMOUNT DUE	5,984.49	TOTAL SALES	6,287.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2130/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335686487256

Collection Ref. Code	: 1843-33-233-7	Premise Address	: 64-D T. PADILLA ST.,TEJERO,CEBU CITY		
Account ID	: 3359210000-3				
Customer Name	: URSAL,ROY L	TOTAL AMOUNT DUE	: 11,939.37	Overdue Bill	: 1
Meter Number	: 542030 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33592100003 BC20/73.0/2130/0/10/06-27-2016/81 7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550640606339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445407

55091100002

Date : 06-27-2016

BC20/73.0/2180/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509110000-2

Collection Ref. Code : 1825-45-599-6

Customer Information----------

Name : TORRES,CARLOS B

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541936 GS6	Pole No	:	0253335
Serial No	:	224804629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24581
Period From	:	05-26-2016	Prev Rdg	:	23838
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	350	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,274.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,779.49
Transmission Charge	0.3048/kWh	226.47
System Loss Charge	0.8231/kWh	611.56
Sub-Total		4,617.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,274.50	125.49
Sub-Total		184.03
Government Charges		
Franchise Tax - Local		51.99
Value Added Tax		
Generation		244.50
Transmission		5.78
System Loss		37.95
Distribution		255.71
Others		28.32
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		978.21
CURRENT BILL - JUNE 2016		7,910.71
TOTAL AMOUNT DUE		14,185.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 10,000.00

Your monthly electricity consumption chart

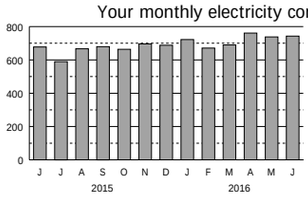

Avg Monthly Usage : 691.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.71		
Less : VAT	572.26		
Amount Net of VAT	7,338.45		
Less: BIR 2306	241.34		
BIR 2307	139.69	VATable Sales	7,338.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,957.42	VAT Zero Rated Sales	0.00
Add : VAT	572.26	VAT Amount	572.26
TOTAL AMOUNT DUE	7,529.68	TOTAL SALES	7,910.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2180/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550640606339

Collection Ref. Code : 1825-45-599-6

Account ID : 5509110000-2

Customer Name : TORRES,CARLOS B

Meter Number : 541936 GS6

Period : May 2016

Premise Address : A VALLE ST T PADILLA

TOTAL AMOUNT DUE : 14,185.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55091100002 BC20/73.0/2180/0/10/06-27-2016/81 7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537038785711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437241

53713576717

Date : 06-27-2016

BC20/73.0/2181/0231932/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371357671-7

Collection Ref. Code : 1859-58-008-4

Customer Information----------

Name : TORRES,SERGIO BARING

Premise Address : 66-A ST.,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019650	Pole No	:	0231932
Serial No	:	121749535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2043
Period From	:	05-26-2016	Prev Rdg	:	1966
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 94.56
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.67
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		91.49
CURRENT BILL - JUNE 2016		700.79
TOTAL AMOUNT DUE		1,251.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 538.00

Your monthly electricity consumption chart

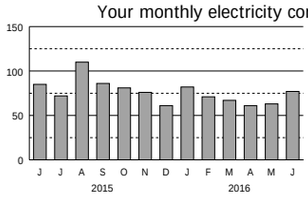

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.79		
Less : VAT	50.24		
Amount Net of VAT	650.55		
Less: BIR 2306	21.25		
BIR 2307	12.28	VATable Sales	650.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.02	VAT Zero Rated Sales	0.00
Add : VAT	50.24	VAT Amount	50.24
TOTAL AMOUNT DUE	667.26	TOTAL SALES	700.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2181/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537038785711

Collection Ref. Code	: 1859-58-008-4	Premise Address	: 66-A ST.,T.PADILLA, CEBU CITY		
Account ID	: 5371357671-7				
Customer Name	: TORRES,SERGIO BARING	TOTAL AMOUNT DUE	: 1,251.60	Overdue Bill	: 1
Meter Number	: MTR1019650				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53713576717 BC20/73.0/2181/0/10/06-27-2016/81 7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488908762166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448105

48869000009

Date : 06-27-2016

BC20/73.0/2250/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886900000-9

Collection Ref. Code : 1805-88-668-1

Customer Information----------

Name : LEONARDO F ATT

Premise Address : 38 A T PADILLA ST BK,00004E

TIN :

Metering Information----------

Meter No	:	541958 GS6	Pole No	:	0278071
Serial No	:	226426266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15714
Period From	:	05-26-2016	Prev Rdg	:	15416
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,836.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.6656/kWh	198.35
System Loss Charge	0.8149/kWh	242.84
Sub-Total		1,957.06
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		98.06
Transmission		5.07
System Loss		14.61
Distribution		102.92
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		396.57
CURRENT BILL - JUNE 2016		3,291.50
TOTAL AMOUNT DUE		6,127.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,903.00

Your monthly electricity consumption chart

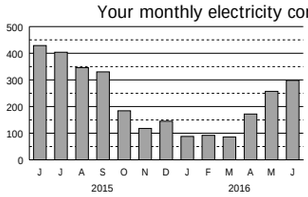

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.50		
Less : VAT	232.89		
Amount Net of VAT	3,058.61		
Less: BIR 2306	99.47		
BIR 2307	58.33	VATable Sales	3,058.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,900.81	VAT Zero Rated Sales	0.00
Add : VAT	232.89	VAT Amount	232.89
TOTAL AMOUNT DUE	3,133.70	TOTAL SALES	3,291.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2250/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488908762166

Collection Ref. Code	: 1805-88-668-1	Premise Address	: 38 A T PADILLA ST BK,00004E		
Account ID	: 4886900000-9				
Customer Name	: LEONARDO F ATT	TOTAL AMOUNT DUE	: 6,127.69	Overdue Bill	: 1
Meter Number	: 541958 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48869000009 BC20/73.0/2250/0/10/06-27-2016/81 7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088510679331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08869000003

1005447667
Date : 06-27-2016
BC20/73.0/2320/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886900000-3
Collection Ref. Code : 1805-88-656-8

Customer Information----------
Name : MONARES,SANTOS
Premise Address : #40 B T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541911 GS6	Pole No	:	0278071
Serial No	:	59545052	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3049
Period From	:	05-26-2016	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 5.25
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		84.01
CURRENT BILL - JUNE 2016		634.65
TOTAL AMOUNT DUE		1,587.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2016 - 966.00

Your monthly electricity consumption chart

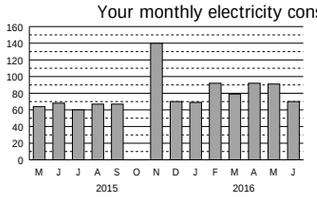

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.65		
Less : VAT	46.52		
Amount Net of VAT	588.13		
Less: BIR 2306	19.65		
BIR 2307	11.10	VATable Sales	588.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.38	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	603.90	TOTAL SALES	634.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2320/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088510679331

Collection Ref. Code	: 1805-88-656-8	Premise Address	: #40 B T PADILLA ST.		
Account ID	: 0886900000-3				
Customer Name	: MONARES,SANTOS	TOTAL AMOUNT DUE	: 1,587.57	Overdue Bill	: 1
Meter Number	: 541911 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08869000003

BC20/73.0/2320/0/10/06-27-2016/81

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688875287584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68869000007

BILLING STATEMENT

1005447718

Date : 06-27-2016

BC20/73.0/2350/0278071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886900000-7

Collection Ref. Code : 1805-88-683-5

Customer Information----------

Name : PARRILLA,ANTONIO F -UP

Premise Address : 38A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541942 GS6	Pole No	:	0278071
Serial No	:	23304768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7865
Period From	:	05-26-2016	Prev Rdg	:	7619
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		62.73
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		324.54
CURRENT BILL - JUNE 2016		2,624.96
TOTAL AMOUNT DUE		4,792.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,892.00

Your monthly electricity consumption chart

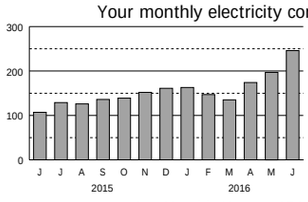

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.96		
Less : VAT	190.10		
Amount Net of VAT	2,434.86		
Less: BIR 2306	80.16		
BIR 2307	46.35	VATable Sales	2,434.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.35	VAT Zero Rated Sales	0.00
Add : VAT	190.10	VAT Amount	190.10
TOTAL AMOUNT DUE	2,498.45	TOTAL SALES	2,624.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2350/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688875287584

Collection Ref. Code	: 1805-88-683-5	Premise Address	: 38A T PADILLA ST BK		
Account ID	: 6886900000-7				
Customer Name	: PARRILLA,ANTONIO F -UP	TOTAL AMOUNT DUE	: 4,792.26	Overdue Bill	: 1
Meter Number	: 541942 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68869000007

BC20/73.0/2350/0/10/06-27-2016/81

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988345904002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446457

98869000004

Date : 06-27-2016

BC20/73.0/2370/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886900000-4

Collection Ref. Code : 1805-88-734-3

Customer Information----------

Name : LAUREL,ALFONSO

Premise Address : NR 44B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541979 GS6	Pole No	:	0278064
Serial No	:	65743829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3268
Period From	:	05-26-2016	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.45
CURRENT BILL - JUNE 2016		292.10
TOTAL AMOUNT DUE		594.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 292.00

Your monthly electricity consumption chart

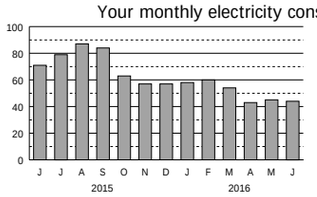

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.10		
Less : VAT	20.62		
Amount Net of VAT	271.48		
Less: BIR 2306	8.76		
BIR 2307	5.01	VATable Sales	271.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.71	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	278.33	TOTAL SALES	292.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2370/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988345904002

Collection Ref. Code : 1805-88-734-3

Account ID : 9886900000-4

Customer Name : LAUREL,ALFONSO

Meter Number : 541979 GS6

Period : May 2016

Premise Address : NR 44B T PADILLA ST

TOTAL AMOUNT DUE : 594.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98869000004 BC20/73.0/2370/0/10/06-27-2016/81 7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340129514568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440278

34091100007

Date : 06-27-2016

BC20/73.0/2381/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409110000-7

Collection Ref. Code : 1839-98-584-4

Customer Information----------

Name : GLINOGO,NENETTE R

Premise Address : SITIO SEQUITE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541980 GS6	Pole No	:	0278064
Serial No	:	53539328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4983
Period From	:	05-26-2016	Prev Rdg	:	4919
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	626	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,438.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.6656/kWh	42.60
System Loss Charge	0.8149/kWh	52.15
Sub-Total		420.31
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		21.06
Transmission		1.09
System Loss		3.12
Distribution		22.58
Others		4.64
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		87.80
CURRENT BILL - JUNE 2016		730.07
TOTAL AMOUNT DUE		2,169.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 645.00

Your monthly electricity consumption chart

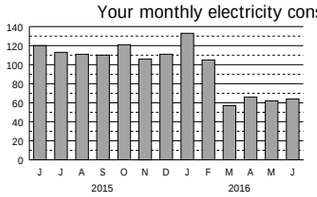

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.07		
Less : VAT	52.49		
Amount Net of VAT	677.58		
Less: BIR 2306	22.38		
BIR 2307	12.94	VATable Sales	677.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.26	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	694.75	TOTAL SALES	730.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2381/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340129514568

Collection Ref. Code	: 1839-98-584-4	Premise Address	: SITIO SEQUITE,T. PADILLA,CEBU CITY		
Account ID	: 3409110000-7				
Customer Name	: GLINOGO,NENETTE R	TOTAL AMOUNT DUE	: 2,169.06	Overdue Bill	: 2
Meter Number	: 541980 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34091100007

BC20/73.0/2381/0/10/06-27-2016/81

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395128146773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452098

39503579177

Date : 06-27-2016

BC20/73.0/2381/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950357917-7

Collection Ref. Code : 1849-98-080-2

Customer Information----------

Name : OMEGA,HERMINIO MANAPAT

Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541998 GS6	Pole No	:	0278064
Serial No	:	226523223	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21884
Period From	:	05-26-2016	Prev Rdg	:	21413
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	236	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,603.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,395.88
Transmission Charge	0.3048/kWh	143.56
System Loss Charge	0.8231/kWh	387.68
Sub-Total		2,927.12
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,604.00	92.08
Sub-Total		129.20
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		155.00
Transmission		3.66
System Loss		24.05
Distribution		162.32
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		621.96
CURRENT BILL - JUNE 2016		5,030.95
TOTAL AMOUNT DUE		9,634.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,827.00

Your monthly electricity consumption chart

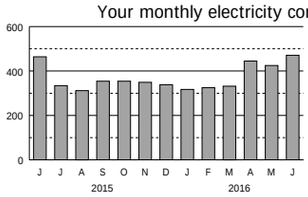

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,030.95		
Less : VAT	364.50		
Amount Net of VAT	4,666.45		
Less: BIR 2306	153.71		
BIR 2307	88.84	VATable Sales	4,666.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,423.90	VAT Zero Rated Sales	0.00
Add : VAT	364.50	VAT Amount	364.50
TOTAL AMOUNT DUE	4,788.40	TOTAL SALES	5,030.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2381/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395128146773

Collection Ref. Code	: 1849-98-080-2	Premise Address	: T. PADILLA ST.		
Account ID	: 3950357917-7				
Customer Name	: OMEGA,HERMINIO MANAPAT	TOTAL AMOUNT DUE	: 9,634.70	Overdue Bill	: 1
Meter Number	: 541998 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39503579177 BC20/73.0/2381/0/10/06-27-2016/81 7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069897066476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436295

06942100006

Date : 06-27-2016

BC20/73.0/2420/0278064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694210000-6

Collection Ref. Code : 1829-25-707-2

Customer Information----------

Name : YMBONG,MAGDALENA C M1

Premise Address : A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541996 GS6	Pole No	:	0278064
Serial No	:	98248121	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13610
Period From	:	05-26-2016	Prev Rdg	:	13389
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	840	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		57.55
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		291.76
CURRENT BILL - JUNE 2016		2,360.11
TOTAL AMOUNT DUE		4,367.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,356.00

Your monthly electricity consumption chart

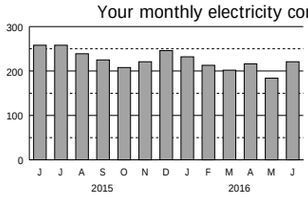

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.11		
Less : VAT	170.97		
Amount Net of VAT	2,189.14		
Less: BIR 2306	72.09		
BIR 2307	41.68	VATable Sales	2,189.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.37	VAT Zero Rated Sales	0.00
Add : VAT	170.97	VAT Amount	170.97
TOTAL AMOUNT DUE	2,246.34	TOTAL SALES	2,360.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2420/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069897066476

Collection Ref. Code	: 1829-25-707-2	Premise Address	: A VALLE ST T PADILLA ST		
Account ID	: 0694210000-6				
Customer Name	: YMBONG,MAGDALENA C M1	TOTAL AMOUNT DUE	: 4,367.23	Overdue Bill	: 1
Meter Number	: 541996 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06942100006

BC20/73.0/2420/0/10/06-27-2016/81

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498705442764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454802

49869000007

Date : 06-27-2016

BC20/73.0/2440/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986900000-7

Collection Ref. Code : 1805-88-755-6

Customer Information----------

Name : SOQUETE,PRIMO

Premise Address : 46F T PADILLA ST,C/O JOSEPH NINO

TIN :

Metering Information----------

Meter No	:	542026 GS6	Pole No	:	0278043
Serial No	:	56091016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5599
Period From	:	05-26-2016	Prev Rdg	:	5366
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		308.52
CURRENT BILL - JUNE 2016		2,496.06
TOTAL AMOUNT DUE		4,969.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,398.00

Your monthly electricity consumption chart

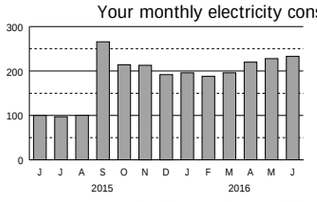

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.06		
Less : VAT	181.10		
Amount Net of VAT	2,314.96		
Less: BIR 2306	76.37		
BIR 2307	44.08	VATable Sales	2,314.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.51	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,375.61	TOTAL SALES	2,496.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2440/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498705442764

Collection Ref. Code	: 1805-88-755-6	Premise Address	: 46F T PADILLA ST,C/O JOSEPH NINO
Account ID	: 4986900000-7		
Customer Name	: SOQUETE,PRIMO	TOTAL AMOUNT DUE	: 4,969.91 Overdue Bill : 1
Meter Number	: 542026 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49869000007 BC20/73.0/2440/0/10/06-27-2016/81 7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598170715807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455075

59869000006

Date : 06-27-2016

BC20/73.0/2450/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986900000-6

Collection Ref. Code : 1805-88-764-5

Customer Information----------

Name : SOQUITE,PRIMO

Premise Address : 46F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542023 GS6	Pole No	:	0278043
Serial No	:	54445868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22655
Period From	:	05-26-2016	Prev Rdg	:	22171
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,937.50	98.75
Sub-Total		136.89
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		639.64
CURRENT BILL - JUNE 2016		5,174.31
TOTAL AMOUNT DUE		10,112.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,032.00

Your monthly electricity consumption chart

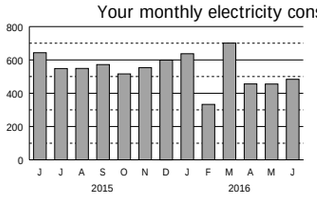

Avg Monthly Usage : 542.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.31		
Less : VAT	375.05		
Amount Net of VAT	4,799.26		
Less: BIR 2306	158.16		
BIR 2307	91.37	VATable Sales	4,799.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.73	VAT Zero Rated Sales	0.00
Add : VAT	375.05	VAT Amount	375.05
TOTAL AMOUNT DUE	4,924.78	TOTAL SALES	5,174.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2450/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598170715807

Collection Ref. Code : 1805-88-764-5

Account ID : 5986900000-6

Customer Name : SOQUITE,PRIMO

Meter Number : 542023 GS6

Period : May 2016

Premise Address : 46F T PADILLA ST

TOTAL AMOUNT DUE : 10,112.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59869000006 BC20/73.0/2450/0/10/06-27-2016/81 7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298055906963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454832

29869000009

Date : 06-27-2016

BC20/73.0/2460/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986900000-9

Collection Ref. Code : 1805-88-746-7

Customer Information----------

Name : BOOC,TERESITA -M2

Premise Address : VALLE ST T PADILLA INT,NR MARBEL THEATER

TIN :

Metering Information----------

Meter No	:	541956 GS6	Pole No	:	0278043
Serial No	:	225971899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8701
Period From	:	05-26-2016	Prev Rdg	:	8493
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		275.80
CURRENT BILL - JUNE 2016		2,231.70
TOTAL AMOUNT DUE		4,567.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,397.00

Your monthly electricity consumption chart

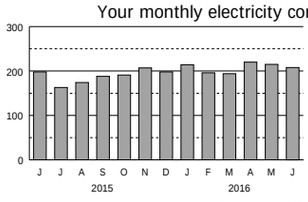

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.70		
Less : VAT	162.05		
Amount Net of VAT	2,069.65		
Less: BIR 2306	68.35		
BIR 2307	39.41	VATable Sales	2,069.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.89	VAT Zero Rated Sales	0.00
Add : VAT	162.05	VAT Amount	162.05
TOTAL AMOUNT DUE	2,123.94	TOTAL SALES	2,231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2460/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298055906963

Collection Ref. Code	: 1805-88-746-7	Premise Address	: VALLE ST T PADILLA INT,NR MARBEL THEATER
Account ID	: 2986900000-9		
Customer Name	: BOOC,TERESITA -M2	TOTAL AMOUNT DUE	: 4,567.92
Meter Number	: 541956 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29869000009 BC20/73.0/2460/0/10/06-27-2016/81 7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699503472091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454119

69942100004

Date : 06-27-2016

BC20/73.0/2510/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994210000-4

Collection Ref. Code : 1829-30-140-3

Customer Information----------

Name : GUINTO,ROSALINA S M3

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541992 GS6	Pole No	:	0278043
Serial No	:	224749542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4171
Period From	:	05-26-2016	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	640	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.53
CURRENT BILL - JUNE 2016		333.28
TOTAL AMOUNT DUE		756.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 325.00

Your monthly electricity consumption chart

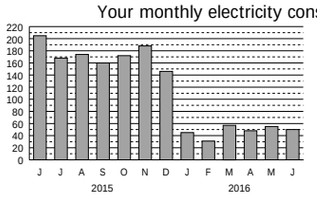

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.28		
Less : VAT	23.56		
Amount Net of VAT	309.72		
Less: BIR 2306	10.01		
BIR 2307	5.72	VATable Sales	309.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.99	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	317.55	TOTAL SALES	333.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2510/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699503472091

Collection Ref. Code	: 1829-30-140-3	Premise Address	: T PADILLA ST		
Account ID	: 6994210000-4				
Customer Name	: GUINTO,ROSALINA S M3	TOTAL AMOUNT DUE	: 756.43	Overdue Bill	: 1
Meter Number	: 541992 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69942100004 BC20/73.0/2510/0/10/06-27-2016/81 7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297523704105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454494

29771100004

Date : 06-27-2016

BC20/73.0/2530/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977110000-4

Collection Ref. Code : 1839-55-488-6

Customer Information----------

Name : GO,EUFEMIO JR L

Premise Address : 50-L T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541989 GS6	Pole No	:	0278043
Serial No	:	79305109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10284
Period From	:	05-26-2016	Prev Rdg	:	10039
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	878	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,105.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.6656/kWh	163.07
System Loss Charge	0.8149/kWh	199.65
Sub-Total		1,608.99
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		80.63
Transmission		4.16
System Loss		12.03
Distribution		84.72
Others		11.92
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		328.14
CURRENT BILL - JUNE 2016		2,724.55
TOTAL AMOUNT DUE		5,829.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,684.00

Your monthly electricity consumption chart

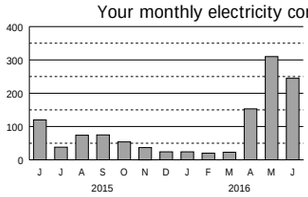

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.55		
Less : VAT	193.46		
Amount Net of VAT	2,531.09		
Less: BIR 2306	82.60		
BIR 2307	48.29	VATable Sales	2,531.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.20	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,593.66	TOTAL SALES	2,724.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2530/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297523704105

Collection Ref. Code : 1839-55-488-6

Account ID : 2977110000-4

Customer Name : GO,EUFEMIO JR L

Meter Number : 541989 GS6

Period : May 2016

Premise Address : 50-L T PADILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 5,829.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29771100004 BC20/73.0/2530/0/10/06-27-2016/81 7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428544200167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452123

42881100004

Date : 06-27-2016

BC20/73.0/2540/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288110000-4

Collection Ref. Code : 1825-29-974-9

Customer Information----------

Name : GO,ELAINE G

Premise Address : 50 - L SITIO SOQUETE,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542038 GS6	Pole No	:	0278043
Serial No	:	59999546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7079
Period From	:	05-26-2016	Prev Rdg	:	6992
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	878	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		961.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.6656/kWh	57.91
System Loss Charge	0.8149/kWh	70.90
Sub-Total		571.36
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 961.00	19.22
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		28.64
Transmission		1.48
System Loss		4.27
Distribution		30.47
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		116.60
CURRENT BILL - JUNE 2016		967.97
TOTAL AMOUNT DUE		1,929.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 861.00

Your monthly electricity consumption chart

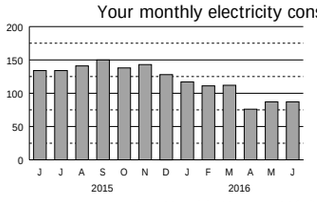

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.97		
Less : VAT	68.76		
Amount Net of VAT	899.21		
Less: BIR 2306	29.34		
BIR 2307	17.16	VATable Sales	899.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.71	VAT Zero Rated Sales	0.00
Add : VAT	68.76	VAT Amount	68.76
TOTAL AMOUNT DUE	921.47	TOTAL SALES	967.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2540/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428544200167

Collection Ref. Code	: 1825-29-974-9	Premise Address	: 50 - L SITIO SOQUETE,T. PADILLA,CEBU CITY
Account ID	: 4288110000-4		
Customer Name	: GO,ELAINE G	TOTAL AMOUNT DUE	: 1,929.11 Overdue Bill : 1
Meter Number	: 542038 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42881100004 BC20/73.0/2540/0/10/06-27-2016/81 7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487143010471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447688

48779000008

Date : 06-27-2016

BC20/73.0/2550/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877900000-8

Collection Ref. Code : 1805-88-782-3

Customer Information----------

Name : SOQUITE,PRIMO B

Premise Address : 21A A VALLE ST

TIN :

Metering Information----------

Meter No	:	543189 GS6	Pole No	:	0278022
Serial No	:	54599902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9632
Period From	:	05-26-2016	Prev Rdg	:	9196
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,352.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,352.50	107.05
Sub-Total		141.40
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		578.59
CURRENT BILL - JUNE 2016		4,682.11
TOTAL AMOUNT DUE		10,034.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,588.00

Your monthly electricity consumption chart

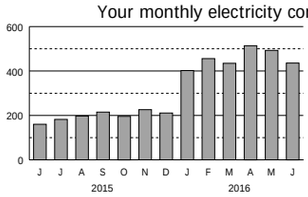

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.11		
Less : VAT	340.10		
Amount Net of VAT	4,342.01		
Less: BIR 2306	143.40		
BIR 2307	82.69	VATable Sales	4,342.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.92	VAT Zero Rated Sales	0.00
Add : VAT	340.10	VAT Amount	340.10
TOTAL AMOUNT DUE	4,456.02	TOTAL SALES	4,682.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2550/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487143010471

Collection Ref. Code	: 1805-88-782-3	Premise Address	: 21A A VALLE ST		
Account ID	: 4877900000-8				
Customer Name	: SOQUITE,PRIMO B	TOTAL AMOUNT DUE	: 10,034.77	Overdue Bill	: 1
Meter Number	: 543189 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48779000008 BC20/73.0/2550/0/10/06-27-2016/81 7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269484440466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436390

26942100004

Date : 06-27-2016

BC20/73.0/2560/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694210000-4

Collection Ref. Code : 1829-25-770-6

Customer Information----------

Name : GUINTO,VICTOR J JR M2

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543207 GS6	Pole No	:	0278022
Serial No	:	74705083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4725
Period From	:	05-26-2016	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	460	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,251.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,252.00	105.04
Sub-Total		140.57
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		20.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		597.73
CURRENT BILL - JUNE 2016		4,836.57
TOTAL AMOUNT DUE		10,088.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,873.00

Your monthly electricity consumption chart

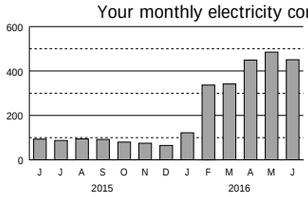

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.57		
Less : VAT	351.09		
Amount Net of VAT	4,485.48		
Less: BIR 2306	148.05		
BIR 2307	85.41	VATable Sales	4,485.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.02	VAT Zero Rated Sales	0.00
Add : VAT	351.09	VAT Amount	351.09
TOTAL AMOUNT DUE	4,603.11	TOTAL SALES	4,836.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2560/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269484440466

Collection Ref. Code	: 1829-25-770-6	Premise Address	: A VALLE ST T PADILLA		
Account ID	: 2694210000-4				
Customer Name	: GUINTO,VICTOR J JR M2	TOTAL AMOUNT DUE	: 10,088.33	Overdue Bill	: 1
Meter Number	: 543207 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26942100004 BC20/73.0/2560/0/10/06-27-2016/81 7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169905760066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436255

16942100005

Date : 06-27-2016

BC20/73.0/2560/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694210000-5

Collection Ref. Code : 1829-25-767-6

Customer Information----------

Name : GUINTO,VICTOR J JR M1

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543209 GS6	Pole No	:	0278022
Serial No	:	93363504	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14202
Period From	:	05-26-2016	Prev Rdg	:	13889
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	460	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		413.24
CURRENT BILL - JUNE 2016		3,342.65
TOTAL AMOUNT DUE		6,290.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,255.00

Your monthly electricity consumption chart

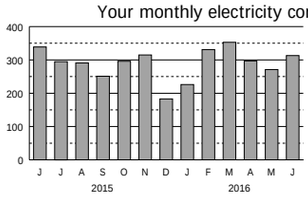

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.65		
Less : VAT	242.16		
Amount Net of VAT	3,100.49		
Less: BIR 2306	102.12		
BIR 2307	59.03	VATable Sales	3,100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,939.34	VAT Zero Rated Sales	0.00
Add : VAT	242.16	VAT Amount	242.16
TOTAL AMOUNT DUE	3,181.50	TOTAL SALES	3,342.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2560/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169905760066

Collection Ref. Code	: 1829-25-767-6	Premise Address	: A VALLE ST T PADILLA		
Account ID	: 1694210000-5				
Customer Name	: GUINTO,VICTOR J JR M1	TOTAL AMOUNT DUE	: 6,290.49	Overdue Bill	: 1
Meter Number	: 543209 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16942100005 BC20/73.0/2560/0/10/06-27-2016/81 7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681686572499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443242

68102100002

Date : 06-27-2016

BC20/73.0/2590/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810210000-2

Collection Ref. Code : 1825-60-050-3

Customer Information----------

Name : TUDTUD,RESTITUTO (M-1)

Premise Address : T PADILLA ST,CEBU CITY,C/O JESUS O. BOLLOS

TIN :

Metering Information----------

Meter No	:	541959 GS6	Pole No	:	0278043
Serial No	:	57498375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14781
Period From	:	05-26-2016	Prev Rdg	:	14475
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	470	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		405.29
CURRENT BILL - JUNE 2016		3,278.99
TOTAL AMOUNT DUE		6,645.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,550.25

Your monthly electricity consumption chart

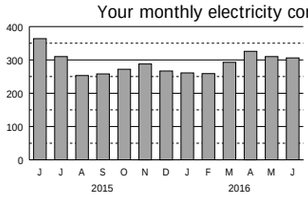

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.99		
Less : VAT	237.96		
Amount Net of VAT	3,041.03		
Less: BIR 2306	100.34		
BIR 2307	57.91	VATable Sales	3,041.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.78	VAT Zero Rated Sales	0.00
Add : VAT	237.96	VAT Amount	237.96
TOTAL AMOUNT DUE	3,120.74	TOTAL SALES	3,278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2590/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681686572499

Collection Ref. Code	: 1825-60-050-3	Premise Address	: T PADILLA ST,CEBU CITY,C/O JESUS O. BOLLOS
Account ID	: 6810210000-2		
Customer Name	: TUDTUD,RESTITUTO (M-1)	TOTAL AMOUNT DUE	: 6,645.94 Overdue Bill : 1
Meter Number	: 541959 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68102100002 BC20/73.0/2590/0/10/06-27-2016/81 7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209499237434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440076

20914519317

Date : 06-27-2016

BC20/73.0/2590/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091451931-7

Collection Ref. Code : 1857-42-674-6

Customer Information----------

Name : REDULOSA,JESSIE TRECE

Premise Address : 620-H M.J CUENCO AVE. SITIO OPAO,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	464073 GS6	Pole No	:	0278043
Serial No	:	78518053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6984
Period From	:	05-26-2016	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	346	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.95
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	0.124/kWh	30.63
Sub-Total		327.26
CURRENT BILL - JUNE 2016		2,647.93
TOTAL AMOUNT DUE		5,369.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,567.00

Your monthly electricity consumption chart

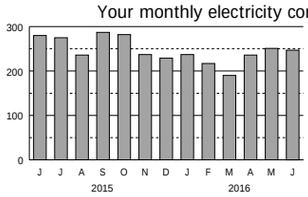

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.93		
Less : VAT	192.18		
Amount Net of VAT	2,455.75		
Less: BIR 2306	81.03		
BIR 2307	46.76	VATable Sales	2,455.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.96	VAT Zero Rated Sales	0.00
Add : VAT	192.18	VAT Amount	192.18
TOTAL AMOUNT DUE	2,520.14	TOTAL SALES	2,647.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2590/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209499237434

Collection Ref. Code	: 1857-42-674-6	Premise Address	: 620-H M.J CUENCO AVE. SITIO OPAO,T.PADILLA, CEBU CITY
Account ID	: 2091451931-7		
Customer Name	: REDULOSA,JESSIE TRECE	TOTAL AMOUNT DUE	: 5,369.56 Overdue Bill : 1
Meter Number	: 464073 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20914519317

BC20/73.0/2590/0/10/06-27-2016/81

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353035504827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448723

35391100001

Date : 06-27-2016

BC20/73.0/2610/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539110000-1

Collection Ref. Code : 1835-72-866-9

Customer Information----------

Name : MORDENO,ABRAHAM M. TM

Premise Address : 620-F SITIO OPAO,T.PADILLA MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	541983 GS6	Pole No	:	0278043
Serial No	:	94935858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9185
Period From	:	05-26-2016	Prev Rdg	:	8910
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.60
CURRENT BILL - JUNE 2016		2,950.00
TOTAL AMOUNT DUE		6,090.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,320.00

Your monthly electricity consumption chart

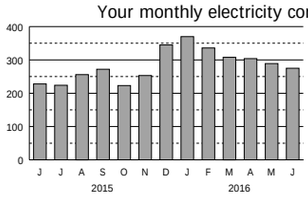

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.00		
Less : VAT	214.19		
Amount Net of VAT	2,735.81		
Less: BIR 2306	90.32		
BIR 2307	52.10	VATable Sales	2,735.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.39	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,807.58	TOTAL SALES	2,950.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2610/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353035504827

Collection Ref. Code	: 1835-72-866-9	Premise Address	: 620-F SITIO OPAO,T.PADILLA MJ CUENCO AVE		
Account ID	: 3539110000-1				
Customer Name	: MORDENO,ABRAHAM M. TM	TOTAL AMOUNT DUE	: 6,090.79	Overdue Bill	: 1
Meter Number	: 541983 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35391100001

BC20/73.0/2610/0/10/06-27-2016/81

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092696699261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449855

09212100003

Date : 06-27-2016

BC20/73.0/2620/0278043/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921210000-3

Collection Ref. Code : 1825-80-407-9

Customer Information----------

Name : MARTINEZ,MARIO

Premise Address : M J CUENCO AVE T PADILLA

TIN :

Metering Information----------

Meter No	:	542001 GS6	Pole No	:	0278043
Serial No	:	53513053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9370
Period From	:	05-26-2016	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		78.70
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		375.37
CURRENT BILL - JUNE 2016		3,036.65
TOTAL AMOUNT DUE		5,852.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,310.00

Your monthly electricity consumption chart

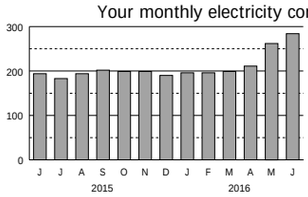

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.65		
Less : VAT	220.11		
Amount Net of VAT	2,816.54		
Less: BIR 2306	92.81		
BIR 2307	53.62	VATable Sales	2,816.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.11	VAT Zero Rated Sales	0.00
Add : VAT	220.11	VAT Amount	220.11
TOTAL AMOUNT DUE	2,890.22	TOTAL SALES	3,036.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2620/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092696699261

Collection Ref. Code	: 1825-80-407-9	Premise Address	: M J CUENCO AVE T PADILLA		
Account ID	: 0921210000-3				
Customer Name	: MARTINEZ,MARIO	TOTAL AMOUNT DUE	: 5,852.66	Overdue Bill	: 1
Meter Number	: 542001 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09212100003 BC20/73.0/2620/0/10/06-27-2016/81 7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687566040696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446892

68779000006

Date : 06-27-2016

BC20/73.0/2680/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877900000-6

Collection Ref. Code : 1805-88-866-8

Customer Information----------

Name : BENEMERITO,ANDREA

Premise Address : 618H MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	542019 GS6	Pole No	:	0278015
Serial No	:	222910310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7741
Period From	:	05-26-2016	Prev Rdg	:	7580
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		8.08
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		214.51
CURRENT BILL - JUNE 2016		1,736.69
TOTAL AMOUNT DUE		3,899.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,231.00

Your monthly electricity consumption chart

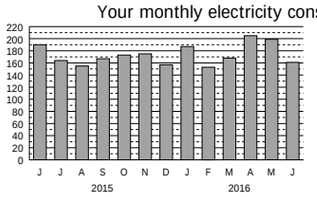

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.69		
Less : VAT	126.41		
Amount Net of VAT	1,610.28		
Less: BIR 2306	53.28		
BIR 2307	30.67	VATable Sales	1,610.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.33	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,652.74	TOTAL SALES	1,736.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2680/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687566040696

Collection Ref. Code	: 1805-88-866-8	Premise Address	: 618H MJ CUENCO AVE		
Account ID	: 6877900000-6				
Customer Name	: BENEMERITO,ANDREA	TOTAL AMOUNT DUE	: 3,899.73	Overdue Bill	: 1
Meter Number	: 542019 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68779000006 BC20/73.0/2680/0/10/06-27-2016/81 7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319203149629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446352

31961100000

Date : 06-27-2016

BC20/73.0/2690/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196110000-0

Collection Ref. Code : 1833-69-431-7

Customer Information----------

Name : ELORDE,ELMER V TM

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	543160 GS6	Pole No	:	0278015
Serial No	:	65494729	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4211
Period From	:	05-26-2016	Prev Rdg	:	4147
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 106.57
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.78
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		73.72
CURRENT BILL - JUNE 2016		553.03
TOTAL AMOUNT DUE		1,083.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 867.00

Your monthly electricity consumption chart

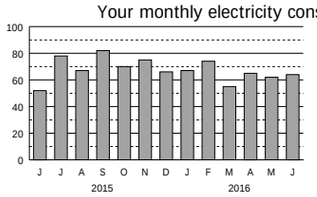

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.03		
Less : VAT	39.64		
Amount Net of VAT	513.39		
Less: BIR 2306	16.76		
BIR 2307	9.66	VATable Sales	513.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.97	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	526.61	TOTAL SALES	553.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2690/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319203149629

Collection Ref. Code	: 1833-69-431-7	Premise Address	: A VALLE ST T PADILLA		
Account ID	: 3196110000-0				
Customer Name	: ELORDE,ELMER V TM	TOTAL AMOUNT DUE	: 1,083.58	Overdue Bill	: 1
Meter Number	: 543160 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31961100000

BC20/73.0/2690/0/10/06-27-2016/81

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887561600914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448814

88779000004

Date : 06-27-2016

BC20/73.0/2710/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877900000-4

Collection Ref. Code : 1805-88-872-2

Customer Information----------

Name : TING,ERIBERTA

Premise Address : M.J. CUENCO AVE. INF.,TEJERO SCHOOL,C/O ZOSIMA RUSIANA

TIN :

Metering Information----------

Meter No	:	543159 GS6	Pole No	:	0278015
Serial No	:	59503923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4715
Period From	:	05-26-2016	Prev Rdg	:	4623
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 29.29
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.14
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		116.66
CURRENT BILL - JUNE 2016		927.38
TOTAL AMOUNT DUE		1,562.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,000.00

Your monthly electricity consumption chart

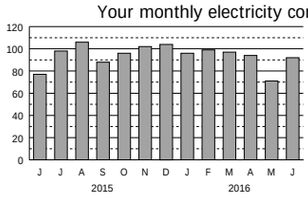

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.38		
Less : VAT	66.74		
Amount Net of VAT	860.64		
Less: BIR 2306	28.17		
BIR 2307	16.34	VATable Sales	860.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.13	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	882.87	TOTAL SALES	927.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2710/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887561600914

Collection Ref. Code	: 1805-88-872-2	Premise Address	: M.J. CUENCO AVE. INF.,TEJERO SCHOOL,C/O ZOSIMA RUSIANA
Account ID	: 8877900000-4		
Customer Name	: TING,ERIBERTA	TOTAL AMOUNT DUE	: 1,562.99 Overdue Bill : 1
Meter Number	: 543159 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88779000004 BC20/73.0/2710/0/10/06-27-2016/81 7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264827441431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452795

26482100000

Date : 06-27-2016

BC20/73.0/2720/0278015/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648210000-0

Collection Ref. Code : 1829-99-272-4

Customer Information----------

Name : ENDAB,CRESENCIA E

Premise Address : A VALLE ST T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543168 GS6	Pole No	:	0278015
Serial No	:	52461075	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10735
Period From	:	05-26-2016	Prev Rdg	:	10588
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	320	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		194.97
CURRENT BILL - JUNE 2016		1,577.60
TOTAL AMOUNT DUE		3,171.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,540.00

Your monthly electricity consumption chart

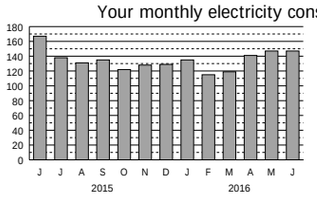

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.60		
Less : VAT	114.56		
Amount Net of VAT	1,463.04		
Less: BIR 2306	48.32		
BIR 2307	27.86	VATable Sales	1,463.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.86	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,501.42	TOTAL SALES	1,577.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264827441431

Collection Ref. Code	: 1829-99-272-4	Premise Address	: A VALLE ST T PADILLA ST		
Account ID	: 2648210000-0				
Customer Name	: ENDAB,CRESENCIA E	TOTAL AMOUNT DUE	: 3,171.04	Overdue Bill	: 1
Meter Number	: 543168 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26482100000 BC20/73.0/2720/0/10/06-27-2016/81 7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928869209098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92897549348

BILLING STATEMENT

1005451221

Date : 06-27-2016

BC20/73.0/2720/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289754934-8

Collection Ref. Code : 1855-80-914-1

Customer Information----------

Name : MEDADO,ALLAN YANGCO

Premise Address : 64-L. T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2611 EIS6	Pole No	:	0230282
Serial No	:	83303919	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2730
Period From	:	05-26-2016	Prev Rdg	:	2657
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		- 72.99
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.89
CURRENT BILL - JUNE 2016		683.45
TOTAL AMOUNT DUE		1,368.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 672.00

Your monthly electricity consumption chart

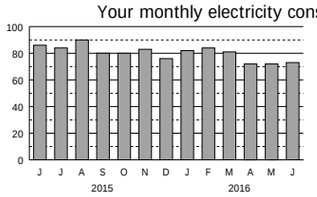

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.45		
Less : VAT	49.66		
Amount Net of VAT	633.79		
Less: BIR 2306	20.99		
BIR 2307	11.98	VATable Sales	633.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.82	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	650.48	TOTAL SALES	683.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928869209098

Collection Ref. Code	: 1855-80-914-1	Premise Address	: 64-L. T. PADILLA ST.,CEBU CITY
Account ID	: 9289754934-8		
Customer Name	: MEDADO,ALLAN YANGCO	TOTAL AMOUNT DUE	: 1,368.60
Meter Number	: 2611 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92897549348

BC20/73.0/2720/0/10/06-27-2016/81

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708578015650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440102

70837735763

Date : 06-27-2016

BC20/73.0/2720/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083773576-3

Collection Ref. Code : 1855-27-248-2

Customer Information----------

Name : DINGAL,MERLIE JIMENEZ

Premise Address : 47-A. VALLE ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033606	Pole No	:	0230282
Serial No	:	32535106	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1621
Period From	:	05-26-2016	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.66
CURRENT BILL - JUNE 2016		273.66
TOTAL AMOUNT DUE		610.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 990.00

Your monthly electricity consumption chart

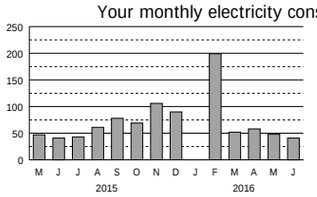

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.66		
Less : VAT	19.38		
Amount Net of VAT	254.28		
Less: BIR 2306	8.23		
BIR 2307	4.70	VATable Sales	254.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.35	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	260.73	TOTAL SALES	273.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2720/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708578015650

Collection Ref. Code	: 1855-27-248-2	Premise Address	: 47-A. VALLE ST.,T. PADILLA, CEBU CITY
Account ID	: 7083773576-3		
Customer Name	: DINGAL,MERLIE JIMENEZ	TOTAL AMOUNT DUE	: 610.15 Overdue Bill : 1
Meter Number	: MTR1033606		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70837735763

BC20/73.0/2720/0/10/06-27-2016/81

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091561829518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449102

09182100009

Date : 06-27-2016

BC20/73.0/2760/0278022/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918210000-9

Collection Ref. Code : 1819-67-389-8

Customer Information----------

Name : PIZON,JOSEPHINE B

Premise Address : 64J A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543187 GS6	Pole No	:	0278022
Serial No	:	58468352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3957
Period From	:	05-26-2016	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	70	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		57.24
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.74
CURRENT BILL - JUNE 2016		2,432.31
Debit Adjustments		284.68
TOTAL AMOUNT DUE		4,681.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,831.00

Your monthly electricity consumption chart

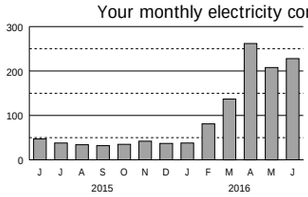

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.31		
Less : VAT	176.12		
Amount Net of VAT	2,256.19		
Less: BIR 2306	74.26		
BIR 2307	42.95	VATable Sales	2,256.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.98	VAT Zero Rated Sales	0.00
Add : VAT	176.12	VAT Amount	176.12
TOTAL AMOUNT DUE	2,315.10	TOTAL SALES	2,432.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2760/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091561829518

Collection Ref. Code : 1819-67-389-8

Account ID : 0918210000-9

Customer Name : PIZON,JOSEPHINE B

Meter Number : 543187 GS6

Period : May 2016

Premise Address : 64J A VALLE ST,T PADILLA ST

TOTAL AMOUNT DUE : 4,681.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09182100009 BC20/73.0/2760/0/10/06-27-2016/81 7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397992736535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453415

39779000007

Date : 06-27-2016

BC20/73.0/2780/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977900000-7

Collection Ref. Code : 1805-88-947-8

Customer Information----------

Name : EDQUILLA,PAQUITO S

Premise Address : 64 J A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541985 GS6	Pole No	:	0230275
Serial No	:	53511071	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4556
Period From	:	05-26-2016	Prev Rdg	:	4360
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.36
CURRENT BILL - JUNE 2016		2,107.31
TOTAL AMOUNT DUE		3,487.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

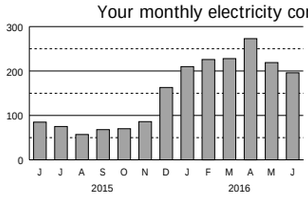

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.31		
Less : VAT	153.15		
Amount Net of VAT	1,954.16		
Less: BIR 2306	64.56		
BIR 2307	37.22	VATable Sales	1,954.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.38	VAT Zero Rated Sales	0.00
Add : VAT	153.15	VAT Amount	153.15
TOTAL AMOUNT DUE	2,005.53	TOTAL SALES	2,107.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2780/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397992736535

Collection Ref. Code	: 1805-88-947-8	Premise Address	: 64 J A VALLE ST,T PADILLA		
Account ID	: 3977900000-7				
Customer Name	: EDQUILLA,PAQUITO S	TOTAL AMOUNT DUE	: 3,487.91	Overdue Bill	: 1
Meter Number	: 541985 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39779000007

BC20/73.0/2780/0/10/06-27-2016/81

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401715860317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435534

40141100004

Date : 06-27-2016

BC20/73.0/2790/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014110000-4

Collection Ref. Code : 1821-90-386-2

Customer Information----------

Name : TANCIO,DATIVO

Premise Address : A VALLE ST,00010B

TIN :

Metering Information----------

Meter No	:	541947 GS6	Pole No	:	0230282
Serial No	:	224974576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4642
Period From	:	05-26-2016	Prev Rdg	:	4549
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	820	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 28.23
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.98
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		118.07
CURRENT BILL - JUNE 2016		938.92
TOTAL AMOUNT DUE		1,649.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,550.00

Your monthly electricity consumption chart

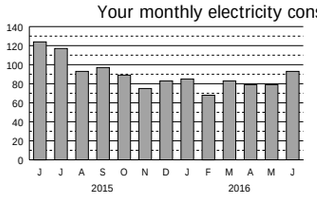

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.92		
Less : VAT	67.61		
Amount Net of VAT	871.31		
Less: BIR 2306	28.54		
BIR 2307	16.54	VATable Sales	871.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.23	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	893.84	TOTAL SALES	938.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2790/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401715860317

Collection Ref. Code	: 1821-90-386-2	Premise Address	: A VALLE ST,00010B		
Account ID	: 4014110000-4				
Customer Name	: TANCIO,DATIVO	TOTAL AMOUNT DUE	: 1,649.96	Overdue Bill	: 1
Meter Number	: 541947 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40141100004 BC20/73.0/2790/0/10/06-27-2016/81 7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208486742885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439491

20842100008

Date : 06-27-2016

BC20/73.0/2800/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084210000-8

Collection Ref. Code : 1827-91-218-9

Customer Information----------

Name : BREGENTE,MARY ANN C

Premise Address : A VALLE ST T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542024 GS6	Pole No	:	0230275
Serial No	:	61521235	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9908
Period From	:	05-26-2016	Prev Rdg	:	9863
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.26
CURRENT BILL - JUNE 2016		297.35
TOTAL AMOUNT DUE		548.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,304.00

Your monthly electricity consumption chart

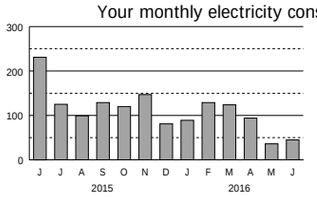

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.35		
Less : VAT	20.93		
Amount Net of VAT	276.42		
Less: BIR 2306	8.90		
BIR 2307	5.10	VATable Sales	276.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.42	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	283.35	TOTAL SALES	297.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2800/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208486742885

Collection Ref. Code	: 1827-91-218-9	Premise Address	: A VALLE ST T PADILLA,CEBU CITY		
Account ID	: 2084210000-8				
Customer Name	: BREGENTE,MARY ANN C	TOTAL AMOUNT DUE	: 548.81	Overdue Bill	: 1
Meter Number	: 542024 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20842100008 BC20/73.0/2800/0/10/06-27-2016/81 7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097726063940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452541

09779000000

Date : 06-27-2016

BC20/73.0/2810/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977900000-0

Collection Ref. Code : 1805-88-893-5

Customer Information----------

Name : BALBUENA,ISABEL

Premise Address : 79A VALLE T PADILLA

TIN :

Metering Information----------

Meter No	:	542012 GS6	Pole No	:	0230282
Serial No	:	59018043	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10661
Period From	:	05-26-2016	Prev Rdg	:	10345
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,872.00	77.44
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		419.50
CURRENT BILL - JUNE 2016		3,394.86
TOTAL AMOUNT DUE		7,266.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,829.00

Your monthly electricity consumption chart

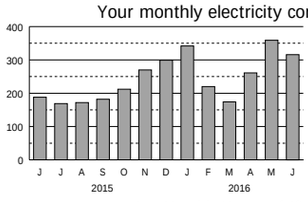

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.86		
Less : VAT	246.65		
Amount Net of VAT	3,148.21		
Less: BIR 2306	103.99		
BIR 2307	59.95	VATable Sales	3,148.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.27	VAT Zero Rated Sales	0.00
Add : VAT	246.65	VAT Amount	246.65
TOTAL AMOUNT DUE	3,230.92	TOTAL SALES	3,394.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2810/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097726063940

Collection Ref. Code	: 1805-88-893-5	Premise Address	: 79A VALLE T PADILLA		
Account ID	: 0977900000-0				
Customer Name	: BALBUENA,ISABEL	TOTAL AMOUNT DUE	: 7,266.88	Overdue Bill	: 1
Meter Number	: 542012 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09779000000 BC20/73.0/2810/0/10/06-27-2016/81 7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494189414419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452466

49492100000

Date : 06-27-2016

BC20/73.0/2820/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949210000-0

Collection Ref. Code : 1831-26-713-6

Customer Information----------

Name : FORTES,EVELYN T TM

Premise Address : 66 H VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541984 GS6	Pole No	:	0230275
Serial No	:	90566019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3935
Period From	:	05-26-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 24.83
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.60
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		117.23
CURRENT BILL - JUNE 2016		932.41
TOTAL AMOUNT DUE		1,790.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 800.00

Your monthly electricity consumption chart

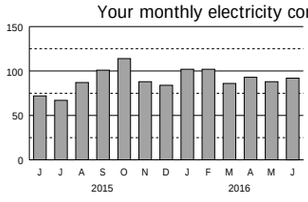

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.41		
Less : VAT	67.28		
Amount Net of VAT	865.13		
Less: BIR 2306	28.39		
BIR 2307	16.43	VATable Sales	865.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.31	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	887.59	TOTAL SALES	932.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2820/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494189414419

Collection Ref. Code	: 1831-26-713-6	Premise Address	: 66 H VALLE ST,T PADILLA ST		
Account ID	: 4949210000-0				
Customer Name	: FORTES,EVELYN T TM	TOTAL AMOUNT DUE	: 1,790.98	Overdue Bill	: 1
Meter Number	: 541984 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49492100000 BC20/73.0/2820/0/10/06-27-2016/81 7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414137174182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443861

41451100006

Date : 06-27-2016

BC20/73.0/2830/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145110000-6

Collection Ref. Code : 1823-56-977-3

Customer Information----------

Name : JUMAO-AS,RAMIN C (M-1)

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542124 GS6	Pole No	:	0230282
Serial No	:	224791601	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15964
Period From	:	05-26-2016	Prev Rdg	:	15755
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.18
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		276.92
CURRENT BILL - JUNE 2016		2,240.61
TOTAL AMOUNT DUE		4,507.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,103.00

Your monthly electricity consumption chart

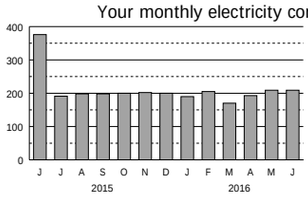

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.61		
Less : VAT	162.62		
Amount Net of VAT	2,077.99		
Less: BIR 2306	68.57		
BIR 2307	39.57	VATable Sales	2,077.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.85	VAT Zero Rated Sales	0.00
Add : VAT	162.62	VAT Amount	162.62
TOTAL AMOUNT DUE	2,132.47	TOTAL SALES	2,240.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2830/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414137174182

Collection Ref. Code : 1823-56-977-3

Account ID : 4145110000-6

Customer Name : JUMAO-AS,RAMIN C (M-1)

Meter Number : 542124 GS6

Period : May 2016

Premise Address : T PADILLA ST

TOTAL AMOUNT DUE : 4,507.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41451100006 BC20/73.0/2830/0/10/06-27-2016/81 7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784620627579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446754

78461100006

Date : 06-27-2016

BC20/73.0/2860/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846110000-6

Collection Ref. Code : 1823-83-671-2

Customer Information----------

Name : JUMAO-AS,DIOGRACIAS B SR -M1

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542063 GS6	Pole No	:	0230282
Serial No	:	53478887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4334
Period From	:	05-26-2016	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.45
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		167.09
CURRENT BILL - JUNE 2016		1,352.18
TOTAL AMOUNT DUE		2,681.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,859.00

Your monthly electricity consumption chart

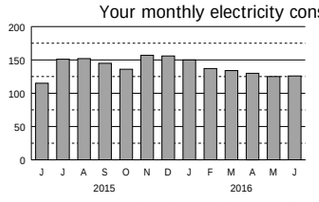

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.18		
Less : VAT	98.18		
Amount Net of VAT	1,254.00		
Less: BIR 2306	41.38		
BIR 2307	23.88	VATable Sales	1,254.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.74	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,286.92	TOTAL SALES	1,352.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2860/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784620627579

Collection Ref. Code	: 1823-83-671-2	Premise Address	: T PADILLA ST		
Account ID	: 7846110000-6				
Customer Name	: JUMAO-AS,DIOGRACIAS B SR -M1	TOTAL AMOUNT DUE	: 2,681.18	Overdue Bill	: 1
Meter Number	: 542063 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78461100006 BC20/73.0/2860/0/10/06-27-2016/81 7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112574325523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443081

11241100004

Date : 06-27-2016

BC20/73.0/2910/0230282/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124110000-4

Collection Ref. Code : 1823-17-746-8

Customer Information----------

Name : JUMAO-AS,RAMIL C M-2

Premise Address : T PADILLA ST # 66 VALLE

TIN :

Metering Information----------

Meter No	:	541962 GS6	Pole No	:	0230282
Serial No	:	220047616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11516
Period From	:	05-26-2016	Prev Rdg	:	11366
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		59.55
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		8.43
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		200.86
CURRENT BILL - JUNE 2016		1,626.82
TOTAL AMOUNT DUE		4,013.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,727.00

Your monthly electricity consumption chart

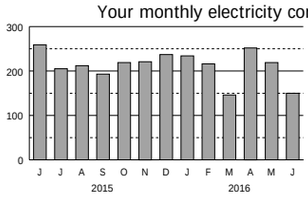

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.82		
Less : VAT	118.69		
Amount Net of VAT	1,508.13		
Less: BIR 2306	50.05		
BIR 2307	28.73	VATable Sales	1,508.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.35	VAT Zero Rated Sales	0.00
Add : VAT	118.69	VAT Amount	118.69
TOTAL AMOUNT DUE	1,548.04	TOTAL SALES	1,626.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2910/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112574325523

Collection Ref. Code	: 1823-17-746-8	Premise Address	: T PADILLA ST # 66 VALLE
Account ID	: 1124110000-4		
Customer Name	: JUMAO-AS,RAMIL C M-2	TOTAL AMOUNT DUE	: 4,013.26 Overdue Bill : 1
Meter Number	: 541962 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11241100004 BC20/73.0/2910/0/10/06-27-2016/81 7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742932564482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439827

74232100003

Date : 06-27-2016

BC20/73.0/2930/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423210000-3

Collection Ref. Code : 1813-24-539-8

Customer Information----------

Name : AGUILAR,WARLITA M1 TM T.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542016 GS6	Pole No	:	0230275
Serial No	:	56810714	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40915
Period From	:	05-26-2016	Prev Rdg	:	40045
No of Days	:	31	Diff Rdg	:	870
Avg kWh/day	:	28.07	Registered	:	870
Conn Load	:	150	Billed kWh	:	870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,578.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,425.52
Transmission Charge	0.3048/kWh	265.18
System Loss Charge	0.8231/kWh	716.10
Sub-Total		5,406.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,578.00	211.56
Sub-Total		280.12
Government Charges		
Franchise Tax - Local		61.36
Value Added Tax		
Generation		286.31
Transmission		6.76
System Loss		44.45
Distribution		299.32
Others		40.98
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,153.66
CURRENT BILL - JUNE 2016		9,334.91
TOTAL AMOUNT DUE		19,912.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 8,523.00

Your monthly electricity consumption chart

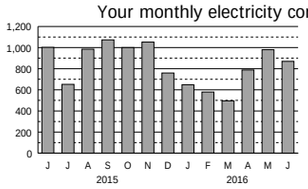

Avg Monthly Usage : 837.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,334.91		
Less : VAT	677.82		
Amount Net of VAT	8,657.09		
Less: BIR 2306	285.79		
BIR 2307	164.85	VATable Sales	8,657.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,206.45	VAT Zero Rated Sales	0.00
Add : VAT	677.82	VAT Amount	677.82
TOTAL AMOUNT DUE	8,884.27	TOTAL SALES	9,334.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2930/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742932564482

Collection Ref. Code	: 1813-24-539-8	Premise Address	: T PADILLA ST,BRGY T PADILLA,CEBU CITY
Account ID	: 7423210000-3		
Customer Name	: AGUILAR,WARLITA M1 TM T.	TOTAL AMOUNT DUE	: 19,912.96
Meter Number	: 542016 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74232100003 BC20/73.0/2930/0/10/06-27-2016/81 7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842035140448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440028

84232100002

Date : 06-27-2016

BC20/73.0/2940/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423210000-2

Collection Ref. Code : 1813-24-551-7

Customer Information----------

Name : AGUILAR,WARLITA M2 TM T.

Premise Address : T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542027 GS6	Pole No	:	0230275
Serial No	:	224783226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26256
Period From	:	05-26-2016	Prev Rdg	:	25972
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		79.53
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		375.48
CURRENT BILL - JUNE 2016		3,037.59
TOTAL AMOUNT DUE		5,895.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,981.00

Your monthly electricity consumption chart

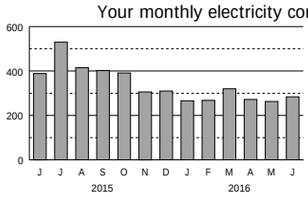

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.59		
Less : VAT	220.21		
Amount Net of VAT	2,817.38		
Less: BIR 2306	92.85		
BIR 2307	53.64	VATable Sales	2,817.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.89	VAT Zero Rated Sales	0.00
Add : VAT	220.21	VAT Amount	220.21
TOTAL AMOUNT DUE	2,891.10	TOTAL SALES	3,037.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2940/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842035140448

Collection Ref. Code	: 1813-24-551-7	Premise Address	: T PADILLA ST,BRGY T PADILLA,CEBU CITY		
Account ID	: 8423210000-2				
Customer Name	: AGUILAR,WARLITA M2 TM T.	TOTAL AMOUNT DUE	: 5,895.32	Overdue Bill	: 1
Meter Number	: 542027 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84232100002 BC20/73.0/2940/0/10/06-27-2016/81 7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997676202257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451571

99779000001

Date : 06-27-2016

BC20/73.0/2970/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977900000-1

Collection Ref. Code : 1805-88-995-8

Customer Information----------

Name : DELFINO,SOLIMAN

Premise Address : 82-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541940 GS6	Pole No	:	0230275
Serial No	:	226526010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15741
Period From	:	05-26-2016	Prev Rdg	:	15392
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.19
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,362.00	87.24
Sub-Total		114.74
Government Charges		
Franchise Tax - Local		24.65
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		16.73
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		463.49
CURRENT BILL - JUNE 2016		3,750.76
TOTAL AMOUNT DUE		8,112.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,150.00

Your monthly electricity consumption chart

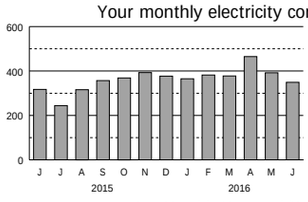

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.76		
Less : VAT	272.57		
Amount Net of VAT	3,478.19		
Less: BIR 2306	114.93		
BIR 2307	66.24	VATable Sales	3,478.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,297.02	VAT Zero Rated Sales	0.00
Add : VAT	272.57	VAT Amount	272.57
TOTAL AMOUNT DUE	3,569.59	TOTAL SALES	3,750.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2970/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997676202257

Collection Ref. Code	: 1805-88-995-8	Premise Address	: 82-E T PADILLA ST		
Account ID	: 9977900000-1				
Customer Name	: DELFINO,SOLIMAN	TOTAL AMOUNT DUE	: 8,112.95	Overdue Bill	: 1
Meter Number	: 541940 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99779000001 BC20/73.0/2970/0/10/06-27-2016/81 7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005426191790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438039

00561100009

Date : 06-27-2016

BC20/73.0/2980/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056110000-9

Collection Ref. Code : 1823-85-077-4

Customer Information----------

Name : BRIONES,TEOFISTA F

Premise Address : 76-I A. VALLE ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6207 EIS6	Pole No	:	0230275
Serial No	:	39143564	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2686
Period From	:	05-26-2016	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		8.41
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	0.124/kWh	21.33
Sub-Total		228.93
CURRENT BILL - JUNE 2016		1,852.88
TOTAL AMOUNT DUE		4,068.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,190.00

Your monthly electricity consumption chart

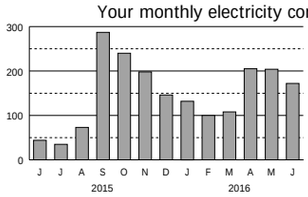

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.88		
Less : VAT	134.82		
Amount Net of VAT	1,718.06		
Less: BIR 2306	56.85		
BIR 2307	32.72	VATable Sales	1,718.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,628.49	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,763.31	TOTAL SALES	1,852.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/2980/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005426191790

Collection Ref. Code	: 1823-85-077-4	Premise Address	: 76-I A. VALLE ST,T PADILLA,CEBU CITY
Account ID	: 0056110000-9		
Customer Name	: BRIONES,TEOFISTA F	TOTAL AMOUNT DUE	: 4,068.68
Meter Number	: 6207 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00561100009

BC20/73.0/2980/0/10/06-27-2016/81

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597794102076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454315

59779000005

Date : 06-27-2016

BC20/73.0/3010/0230275/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977900000-5

Collection Ref. Code : 1805-88-983-4

Customer Information----------

Name : FAROL,LEON S

Premise Address : 73H A VALLE ST

TIN :

Metering Information----------

Meter No	:	541995 GS6	Pole No	:	0230275
Serial No	:	59290070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12050
Period From	:	05-26-2016	Prev Rdg	:	11703
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,974.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,764.28
Transmission Charge	0.3048/kWh	105.72
System Loss Charge	0.8231/kWh	285.48
Sub-Total		2,155.48
Distribution Charges		
Distribution Charge	1.7506/kWh	607.17
Supply Charge	0.4118/kWh	142.83
Metering Charge	0.6989/kWh	242.40
	5.00/month	5.00
Sub-Total		997.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,975.00	79.50
Sub-Total		106.83
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		114.13
Transmission		2.69
System Loss		17.71
Distribution		119.69
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.14
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.01
Sub-Total		459.66
CURRENT BILL - JUNE 2016(ESTIMATE)		3,719.37
TOTAL AMOUNT DUE		7,694.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,712.00

Your monthly electricity consumption chart

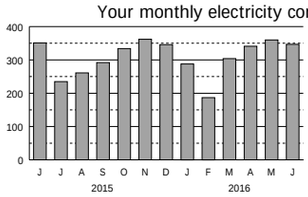

Avg Monthly Usage : 308.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.37		
Less : VAT	269.97		
Amount Net of VAT	3,449.40		
Less: BIR 2306	113.82		
BIR 2307	65.68	VATable Sales	3,449.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,269.90	VAT Zero Rated Sales	0.00
Add : VAT	269.97	VAT Amount	269.97
TOTAL AMOUNT DUE	3,539.87	TOTAL SALES	3,719.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3010/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597794102076

Collection Ref. Code	: 1805-88-983-4	Premise Address	: 73H A VALLE ST		
Account ID	: 5977900000-5				
Customer Name	: FAROL,LEON S	TOTAL AMOUNT DUE	: 7,694.12	Overdue Bill	: 1
Meter Number	: 541995 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59779000005 BC20/73.0/3010/0/10/06-27-2016/81 7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208323445118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439182

20879000006

Date : 06-27-2016

BC20/73.0/3090/0253335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087900000-6

Collection Ref. Code : 1805-89-026-3

Customer Information----------

Name : RIVERA,RAFAEL C DR

Premise Address : 66B T PADILLA &

TIN :

Metering Information----------

Meter No	:	541954 GS6	Pole No	:	0253335
Serial No	:	226428460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46467
Period From	:	05-26-2016	Prev Rdg	:	45813
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	0	Billed kWh	:	654

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,291.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,326.77
Transmission Charge	0.3048/kWh	199.34
System Loss Charge	0.8231/kWh	538.31
Sub-Total		4,064.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,291.50	145.83
Sub-Total		197.36
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		215.22
Transmission		5.09
System Loss		33.40
Distribution		225.15
Others		29.21
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		865.69
CURRENT BILL - JUNE 2016		7,003.76
TOTAL AMOUNT DUE		14,295.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 6,684.00

Your monthly electricity consumption chart

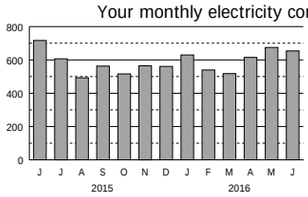

Avg Monthly Usage : 588.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,003.76		
Less : VAT	508.07		
Amount Net of VAT	6,495.69		
Less: BIR 2306	214.23		
BIR 2307	123.68	VATable Sales	6,495.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,157.78	VAT Zero Rated Sales	0.00
Add : VAT	508.07	VAT Amount	508.07
TOTAL AMOUNT DUE	6,665.85	TOTAL SALES	7,003.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3090/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208323445118

Collection Ref. Code	: 1805-89-026-3	Premise Address	: 66B T PADILLA &		
Account ID	: 2087900000-6				
Customer Name	: RIVERA,RAFAEL C DR	TOTAL AMOUNT DUE	: 14,295.27	Overdue Bill	: 1
Meter Number	: 541954 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20879000006 BC20/73.0/3090/0/10/06-27-2016/81 7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408261340672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439743

40879000004

Date : 06-27-2016

BC20/73.0/3110/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4087900000-4

Collection Ref. Code : 1805-89-032-8

Customer Information----------

Name : REYNES,CRESENCIO

Premise Address : A VALLE NX FAMADOR

TIN :

Metering Information----------

Meter No	:	543158 GS6	Pole No	:	0253356
Serial No	:	53293388	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13778
Period From	:	05-26-2016	Prev Rdg	:	13432
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,675.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,675.50	93.51
Sub-Total		120.77
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		460.36
CURRENT BILL - JUNE 2016		3,726.42
TOTAL AMOUNT DUE		8,402.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 5,004.00

Your monthly electricity consumption chart

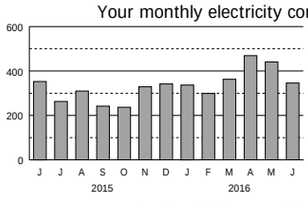

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.42		
Less : VAT	271.03		
Amount Net of VAT	3,455.39		
Less: BIR 2306	114.26		
BIR 2307	65.81	VATable Sales	3,455.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,275.32	VAT Zero Rated Sales	0.00
Add : VAT	271.03	VAT Amount	271.03
TOTAL AMOUNT DUE	3,546.35	TOTAL SALES	3,726.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3110/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408261340672

Collection Ref. Code	: 1805-89-032-8	Premise Address	: A VALLE NX FAMADOR		
Account ID	: 4087900000-4				
Customer Name	: REYNES,CRESENCIO	TOTAL AMOUNT DUE	: 8,402.11	Overdue Bill	: 1
Meter Number	: 543158 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40879000004 BC20/73.0/3110/0/10/06-27-2016/81 7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301512195024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435429

30131100007

Date : 06-27-2016

BC20/73.0/3140/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013110000-7

Collection Ref. Code : 1821-75-566-9

Customer Information----------

Name : CABARRUBIAS,MARISSA TM M.

Premise Address : 100-G T PADILLA ST,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543136 GS6	Pole No	:	0253363
Serial No	:	57752691	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5160
Period From	:	05-26-2016	Prev Rdg	:	5013
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 563.00	11.26
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.33
CURRENT BILL - JUNE 2016		1,554.35
TOTAL AMOUNT DUE		2,117.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 862.00

Your monthly electricity consumption chart

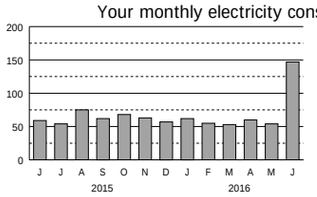

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.35		
Less : VAT	112.07		
Amount Net of VAT	1,442.28		
Less: BIR 2306	47.28		
BIR 2307	27.44	VATable Sales	1,442.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.56	VAT Zero Rated Sales	0.00
Add : VAT	112.07	VAT Amount	112.07
TOTAL AMOUNT DUE	1,479.63	TOTAL SALES	1,554.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3140/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301512195024

Collection Ref. Code	: 1821-75-566-9	Premise Address	: 100-G T PADILLA ST,BRGY T PADILLA,CEBU CITY
Account ID	: 3013110000-7		
Customer Name	: CABARRUBIAS,MARISSA TM M.	TOTAL AMOUNT DUE	: 2,117.28 Overdue Bill : 1
Meter Number	: 543136 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30131100007 BC20/73.0/3140/0/10/06-27-2016/81 7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537404594430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437310

53760275353

Date : 06-27-2016

BC20/73.0/3140/1316440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376027535-3

Collection Ref. Code : 1855-97-578-5

Customer Information----------

Name : CARMEN,MARISSA MANAUG

Premise Address : 100-G AVALLE T.PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3066 EIS6	Pole No	:	1316440
Serial No	:	83302389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3125
Period From	:	05-26-2016	Prev Rdg	:	3032
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 24.72
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.56
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		118.51
CURRENT BILL - JUNE 2016		942.87
TOTAL AMOUNT DUE		1,829.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,625.00

Your monthly electricity consumption chart

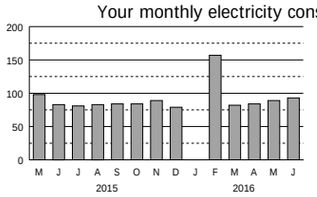

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.87		
Less : VAT	68.03		
Amount Net of VAT	874.84		
Less: BIR 2306	28.71		
BIR 2307	16.61	VATable Sales	874.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.52	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	897.55	TOTAL SALES	942.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3140/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537404594430

Collection Ref. Code	: 1855-97-578-5	Premise Address	: 100-G AVALLE T.PADILLA ST.,T. PADILLA, CEBU CITY		
Account ID	: 5376027535-3				
Customer Name	: CARMEN,MARISSA MANAUG	TOTAL AMOUNT DUE	: 1,829.27	Overdue Bill	: 1
Meter Number	: 3066 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53760275353

BC20/73.0/3140/0/10/06-27-2016/81

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462999853211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454623

46251100007

Date : 06-27-2016

BC20/73.0/3170/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625110000-7

Collection Ref. Code : 1823-36-830-1

Customer Information----------

Name : BACUS,ANNABELLE L

Premise Address : 100-F T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543108 GS6	Pole No	:	0253363
Serial No	:	57569306	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5353
Period From	:	05-26-2016	Prev Rdg	:	5244
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.45
CURRENT BILL - JUNE 2016		1,177.61
TOTAL AMOUNT DUE		2,641.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,390.00

Your monthly electricity consumption chart

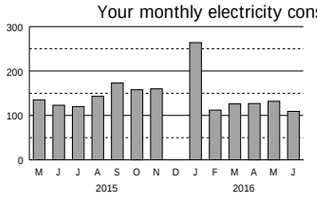

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.61		
Less : VAT	85.78		
Amount Net of VAT	1,091.83		
Less: BIR 2306	36.17		
BIR 2307	20.80	VATable Sales	1,091.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.86	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,120.64	TOTAL SALES	1,177.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3170/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462999853211

Collection Ref. Code	: 1823-36-830-1	Premise Address	: 100-F T PADILLA ST,T PADILLA,CEBU CITY
Account ID	: 4625110000-7		
Customer Name	: BACUS,ANNABELLE L	TOTAL AMOUNT DUE	: 2,641.56
Meter Number	: 543108 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46251100007 BC20/73.0/3170/0/10/06-27-2016/81 7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482242349597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443701

48292100004

Date : 06-27-2016

BC20/73.0/3180/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829210000-4

Collection Ref. Code : 1819-93-509-4

Customer Information----------

Name : GUINARES,MARIO S.

Premise Address : A VALLE ST.T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	543131 GS6	Pole No	:	0253363
Serial No	:	71237755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1075
Period From	:	05-26-2016	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.31
CURRENT BILL - JUNE 2016		110.12
TOTAL AMOUNT DUE		541.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 15, 2016 - 116.00

Your monthly electricity consumption chart

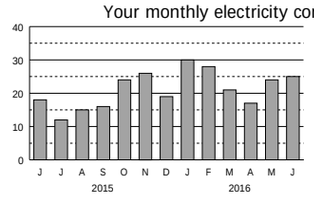

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.12		
Less : VAT	7.73		
Amount Net of VAT	102.39		
Less: BIR 2306	3.33		
BIR 2307	1.81	VATable Sales	102.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.25	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	104.98	TOTAL SALES	110.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3180/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482242349597

Collection Ref. Code	: 1819-93-509-4	Premise Address	: A VALLE ST.T PADILLA ST.		
Account ID	: 4829210000-4				
Customer Name	: GUINARES,MARIO S.	TOTAL AMOUNT DUE	: 541.90	Overdue Bill	: 5
Meter Number	: 543131 GS6				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48292100004 BC20/73.0/3180/0/10/06-27-2016/81 7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418082382791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445724

41879000002

Date : 06-27-2016

BC20/73.0/3190/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187900000-2

Collection Ref. Code : 1805-89-113-8

Customer Information----------

Name : MANATAWO,NICANOR

Premise Address : A. VALLE ST., T. PADILLA

TIN :

Metering Information----------

Meter No	:	543120 GS6	Pole No	:	0253363
Serial No	:	53015957	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11144
Period From	:	05-26-2016	Prev Rdg	:	10933
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.90
CURRENT BILL - JUNE 2016		2,264.94
TOTAL AMOUNT DUE		4,683.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,302.00

Your monthly electricity consumption chart

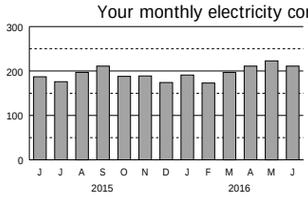

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.94		
Less : VAT	164.49		
Amount Net of VAT	2,100.45		
Less: BIR 2306	69.36		
BIR 2307	40.00	VATable Sales	2,100.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.09	VAT Zero Rated Sales	0.00
Add : VAT	164.49	VAT Amount	164.49
TOTAL AMOUNT DUE	2,155.58	TOTAL SALES	2,264.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3190/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418082382791

Collection Ref. Code	: 1805-89-113-8	Premise Address	: A. VALLE ST., T. PADILLA		
Account ID	: 4187900000-2				
Customer Name	: MANATAWO,NICANOR	TOTAL AMOUNT DUE	: 4,683.88	Overdue Bill	: 1
Meter Number	: 543120 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41879000002 BC20/73.0/3190/0/10/06-27-2016/81 7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518428492857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446154

51879000001

Date : 06-27-2016

BC20/73.0/3210/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187900000-1

Collection Ref. Code : 1805-89-116-2

Customer Information----------

Name : DUBLIN,GENARO

Premise Address : 100-G A. VALLE ST

TIN :

Metering Information----------

Meter No	:	543165 GS6	Pole No	:	0253363
Serial No	:	56811012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5326
Period From	:	05-26-2016	Prev Rdg	:	5180
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.69
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		192.85
CURRENT BILL - JUNE 2016		1,560.12
TOTAL AMOUNT DUE		2,843.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,320.00

Your monthly electricity consumption chart

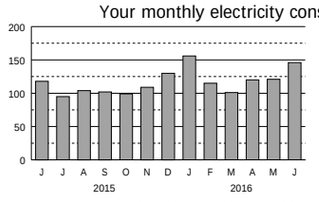

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.12		
Less : VAT	113.05		
Amount Net of VAT	1,447.07		
Less: BIR 2306	47.67		
BIR 2307	27.55	VATable Sales	1,447.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.85	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,484.90	TOTAL SALES	1,560.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3210/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518428492857

Collection Ref. Code	: 1805-89-116-2	Premise Address	: 100-G A. VALLE ST		
Account ID	: 5187900000-1				
Customer Name	: DUBLIN,GENARO	TOTAL AMOUNT DUE	: 2,843.90	Overdue Bill	: 1
Meter Number	: 543165 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51879000001 BC20/73.0/3210/0/10/06-27-2016/81 7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718219909225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445569

71879000009

Date : 06-27-2016

BC20/73.0/3220/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187900000-9

Collection Ref. Code : 1805-89-128-6

Customer Information----------

Name : ALIBO,RODOLFO

Premise Address : OLD 100 T PADILLA ST,A VALLE OPP J. REYNES

TIN :

Metering Information----------

Meter No	:	543163 GS6	Pole No	:	0253363
Serial No	:	69408901	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7545
Period From	:	05-26-2016	Prev Rdg	:	7367
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		6.52
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		234.57
CURRENT BILL - JUNE 2016		1,896.96
TOTAL AMOUNT DUE		3,289.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,458.00

Your monthly electricity consumption chart

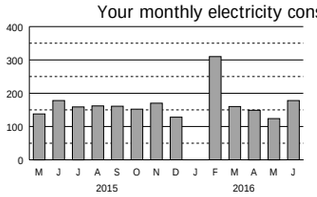

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.96		
Less : VAT	137.30		
Amount Net of VAT	1,759.66		
Less: BIR 2306	57.90		
BIR 2307	33.50	VATable Sales	1,759.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.26	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,805.56	TOTAL SALES	1,896.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3220/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718219909225

Collection Ref. Code	: 1805-89-128-6	Premise Address	: OLD 100 T PADILLA ST,A VALLE OPP J. REYNES
Account ID	: 7187900000-9		
Customer Name	: ALIBO,RODOLFO	TOTAL AMOUNT DUE	: 3,289.06
Meter Number	: 543163 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71879000009

BC20/73.0/3220/0/10/06-27-2016/81

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271322763517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437384

27131100003

Date : 06-27-2016

BC20/73.0/3230/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713110000-3

Collection Ref. Code : 1821-85-947-2

Customer Information----------

Name : PACQUIAO,FELICIDAD J

Premise Address : 100-G A. VALLE ST,T. PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541428 GS6	Pole No	:	0253363
Serial No	:	59971770	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	636
Period From	:	05-26-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 148.90
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - JUNE 2016		102.45
TOTAL AMOUNT DUE		194.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 121.00

Your monthly electricity consumption chart

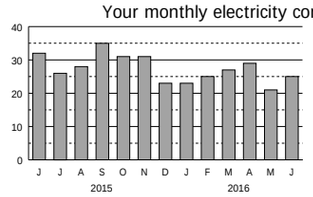

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.45		
Less : VAT	6.91		
Amount Net of VAT	95.54		
Less: BIR 2306	2.99		
BIR 2307	1.67	VATable Sales	95.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.88	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	97.79	TOTAL SALES	102.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3230/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271322763517

Collection Ref. Code	: 1821-85-947-2	Premise Address	: 100-G A. VALLE ST,T. PADILLA ST,CEBU CITY
Account ID	: 2713110000-3		
Customer Name	: PACQUIAO,FELICIDAD J	TOTAL AMOUNT DUE	: 194.66
Meter Number	: 541428 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27131100003

BC20/73.0/3230/0/10/06-27-2016/81

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473938420450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438898

47372100009

Date : 06-27-2016

BC20/73.0/3260/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737210000-9

Collection Ref. Code : 1829-88-272-4

Customer Information----------

Name : NOEL,ARTURO M

Premise Address : T PADILLA ST A VILLA ST

TIN :

Metering Information----------

Meter No	:	541405 GS6	Pole No	:	0253363
Serial No	:	82044184	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2796
Period From	:	05-26-2016	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.02
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		47.59
CURRENT BILL - JUNE 2016		320.44
TOTAL AMOUNT DUE		742.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 531.00

Your monthly electricity consumption chart

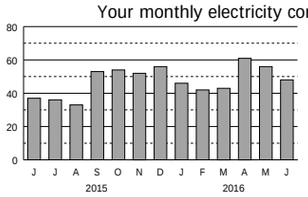

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.44		
Less : VAT	22.68		
Amount Net of VAT	297.76		
Less: BIR 2306	9.65		
BIR 2307	5.50	VATable Sales	297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.61	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	305.29	TOTAL SALES	320.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3260/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473938420450

Collection Ref. Code	: 1829-88-272-4	Premise Address	: T PADILLA ST A VILLA ST		
Account ID	: 4737210000-9				
Customer Name	: NOEL,ARTURO M	TOTAL AMOUNT DUE	: 742.92	Overdue Bill	: 1
Meter Number	: 541405 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47372100009 BC20/73.0/3260/0/10/06-27-2016/81 7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884894510207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446387

88482100000

Date : 06-27-2016

BC20/73.0/3260/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848210000-0

Collection Ref. Code : 1831-17-308-5

Customer Information----------

Name : ORTIZ,RAMISES N TM

Premise Address : 102 H A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541396 GS6	Pole No	:	0253363
Serial No	:	225198900	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5792
Period From	:	05-26-2016	Prev Rdg	:	5642
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.45
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		198.76
CURRENT BILL - JUNE 2016		1,608.33
TOTAL AMOUNT DUE		3,175.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,610.00

Your monthly electricity consumption chart

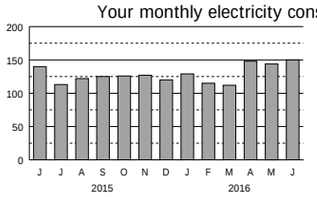

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.33		
Less : VAT	116.71		
Amount Net of VAT	1,491.62		
Less: BIR 2306	49.23		
BIR 2307	28.40	VATable Sales	1,491.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.99	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,530.70	TOTAL SALES	1,608.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3260/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884894510207

Collection Ref. Code	: 1831-17-308-5	Premise Address	: 102 H A VALLE ST,T PADILLA ST
Account ID	: 8848210000-0		
Customer Name	: ORTIZ,RAMISES N TM	TOTAL AMOUNT DUE	: 3,175.40
Meter Number	: 541396 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88482100000

BC20/73.0/3260/0/10/06-27-2016/81

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618191055958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445211

61879000000

Date : 06-27-2016

BC20/73.0/3280/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187900000-0

Collection Ref. Code : 1805-89-122-7

Customer Information----------

Name : GARCES,GUILLERMO

Premise Address : #100-G A. VALLE ST.,TUADLES APT.

TIN :

Metering Information----------

Meter No	:	541521 GS6	Pole No	:	0253363
Serial No	:	25908222	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15517
Period From	:	05-26-2016	Prev Rdg	:	15283
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.08
CURRENT BILL - JUNE 2016		2,508.77
TOTAL AMOUNT DUE		5,082.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,561.00

Your monthly electricity consumption chart

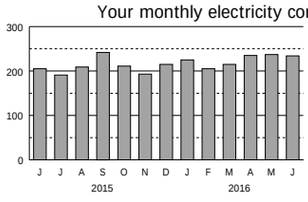

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.77		
Less : VAT	182.10		
Amount Net of VAT	2,326.67		
Less: BIR 2306	76.80		
BIR 2307	44.30	VATable Sales	2,326.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.57	VAT Zero Rated Sales	0.00
Add : VAT	182.10	VAT Amount	182.10
TOTAL AMOUNT DUE	2,387.67	TOTAL SALES	2,508.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3280/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618191055958

Collection Ref. Code	: 1805-89-122-7	Premise Address	: #100-G A. VALLE ST.,TUADLES APT.		
Account ID	: 6187900000-0				
Customer Name	: GARCES,GUILLERMO	TOTAL AMOUNT DUE	: 5,082.32	Overdue Bill	: 1
Meter Number	: 541521 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61879000000 BC20/73.0/3280/0/10/06-27-2016/81 7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818585926432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446487

81879000008

Date : 06-27-2016

BC20/73.0/3300/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187900000-8

Collection Ref. Code : 1805-89-131-6

Customer Information----------

Name : ACHA,CRISTITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	543109 GS6	Pole No	:	0253363
Serial No	:	53340790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6453
Period From	:	05-26-2016	Prev Rdg	:	6338
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 816.50	16.33
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.58
CURRENT BILL - JUNE 2016		1,225.71
TOTAL AMOUNT DUE		2,042.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,480.00

Your monthly electricity consumption chart

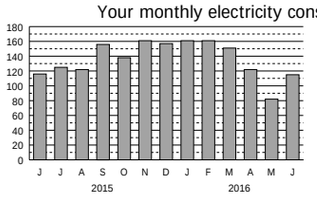

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.71		
Less : VAT	88.73		
Amount Net of VAT	1,136.98		
Less: BIR 2306	37.42		
BIR 2307	21.64	VATable Sales	1,136.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.92	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,166.65	TOTAL SALES	1,225.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3300/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818585926432

Collection Ref. Code	: 1805-89-131-6	Premise Address	: T PADILLA ST		
Account ID	: 8187900000-8				
Customer Name	: ACHA,CRISTITA	TOTAL AMOUNT DUE	: 2,042.23	Overdue Bill	: 1
Meter Number	: 543109 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81879000008 BC20/73.0/3300/0/10/06-27-2016/81 7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489847645270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448761

48902100006

Date : 06-27-2016

BC20/73.0/3320/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890210000-6

Collection Ref. Code : 1811-29-707-2

Customer Information----------

Name : VILLAFLOR,ELMIRA D.

Premise Address : 102-F T PADILLA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	541513 GS6	Pole No	:	0253405
Serial No	:	75758262	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7815
Period From	:	05-26-2016	Prev Rdg	:	7625
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		9.04
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		252.53
CURRENT BILL - JUNE 2016		2,043.83
TOTAL AMOUNT DUE		4,388.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,293.00

Your monthly electricity consumption chart

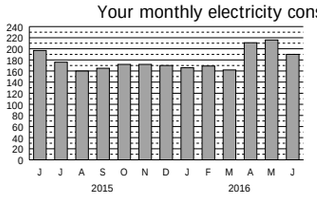

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.83		
Less : VAT	148.58		
Amount Net of VAT	1,895.25		
Less: BIR 2306	62.66		
BIR 2307	36.09	VATable Sales	1,895.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.50	VAT Zero Rated Sales	0.00
Add : VAT	148.58	VAT Amount	148.58
TOTAL AMOUNT DUE	1,945.08	TOTAL SALES	2,043.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3320/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489847645270

Collection Ref. Code	: 1811-29-707-2	Premise Address	: 102-F T PADILLA ST,Cebu City		
Account ID	: 4890210000-6				
Customer Name	: VILLAFLOR,ELMIRA D.	TOTAL AMOUNT DUE	: 4,388.63	Overdue Bill	: 1
Meter Number	: 541513 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48902100006 BC20/73.0/3320/0/10/06-27-2016/81 7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742378869745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439637

74212100007

Date : 06-27-2016

BC20/73.0/3360/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421210000-7

Collection Ref. Code : 1825-74-812-8

Customer Information----------

Name : BINOLIRAO,WARLITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541424 GS6	Pole No	:	0253405
Serial No	:	86900976	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3462
Period From	:	05-26-2016	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.45
CURRENT CHARGES		
Generation & Transmission		
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 1,123.50	22.47
Sub-Total		- 85.83
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.26
CURRENT BILL - JUNE 2016		731.43
TOTAL AMOUNT DUE		1,393.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 461.00

Your monthly electricity consumption chart

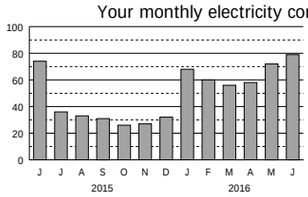

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.43		
Less : VAT	52.85		
Amount Net of VAT	678.58		
Less: BIR 2306	22.33		
BIR 2307	12.82	VATable Sales	678.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.43	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	696.28	TOTAL SALES	731.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3360/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742378869745

Collection Ref. Code	: 1825-74-812-8	Premise Address	: T PADILLA ST		
Account ID	: 7421210000-7				
Customer Name	: BINOLIRAO,WARLITA	TOTAL AMOUNT DUE	: 1,393.88	Overdue Bill	: 1
Meter Number	: 541424 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74212100007 BC20/73.0/3360/0/10/06-27-2016/81 7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128589202030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453173

12879000003

Date : 06-27-2016

BC20/73.0/3370/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287900000-3

Collection Ref. Code : 1805-89-152-9

Customer Information----------

Name : BINALIRAO,EULOGIO

Premise Address : 102D A VALLE ST

TIN :

Metering Information----------

Meter No	:	541462 GS6	Pole No	:	0253405
Serial No	:	24758426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2902
Period From	:	05-26-2016	Prev Rdg	:	2830
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 82.42
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.51
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		86.36
CURRENT BILL - JUNE 2016		662.41
TOTAL AMOUNT DUE		1,479.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 653.56

Your monthly electricity consumption chart

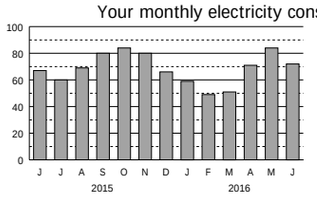

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.41		
Less : VAT	47.75		
Amount Net of VAT	614.66		
Less: BIR 2306	20.18		
BIR 2307	11.61	VATable Sales	614.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.87	VAT Zero Rated Sales	0.00
Add : VAT	47.75	VAT Amount	47.75
TOTAL AMOUNT DUE	630.62	TOTAL SALES	662.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3370/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128589202030

Collection Ref. Code	: 1805-89-152-9	Premise Address	: 102D A VALLE ST		
Account ID	: 1287900000-3				
Customer Name	: BINALIRAO,EULOGIO	TOTAL AMOUNT DUE	: 1,479.73	Overdue Bill	: 1
Meter Number	: 541462 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12879000003 BC20/73.0/3370/0/10/06-27-2016/81 7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015708202988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444834

01522100005

Date : 06-27-2016

BC20/73.0/3390/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152210000-5

Collection Ref. Code : 1827-28-839-6

Customer Information----------

Name : BINOLIRAO,WARLITA A

Premise Address : T PADILLA ST.

TIN :

Metering Information----------

Meter No	:	541515 GS6	Pole No	:	0253405
Serial No	:	95059542	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7717
Period From	:	05-26-2016	Prev Rdg	:	7586
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.28
CURRENT BILL - JUNE 2016		1,410.67
TOTAL AMOUNT DUE		3,015.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,430.00

Your monthly electricity consumption chart

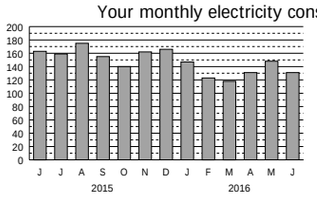

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.67		
Less : VAT	102.60		
Amount Net of VAT	1,308.07		
Less: BIR 2306	43.27		
BIR 2307	24.91	VATable Sales	1,308.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.89	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,342.49	TOTAL SALES	1,410.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3390/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015708202988

Collection Ref. Code	: 1827-28-839-6	Premise Address	: T PADILLA ST.		
Account ID	: 0152210000-5				
Customer Name	: BINOLIRAO,WARLITA A	TOTAL AMOUNT DUE	: 3,015.65	Overdue Bill	: 1
Meter Number	: 541515 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01522100005 BC20/73.0/3390/0/10/06-27-2016/81 7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563923715149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454198

56312100003

Date : 06-27-2016

BC20/73.0/3400/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631210000-3

Collection Ref. Code : 1825-89-947-9

Customer Information----------

Name : BINOLIRAO,WARLITA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541514 GS6	Pole No	:	0253405
Serial No	:	93545822	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4798
Period From	:	05-26-2016	Prev Rdg	:	4690
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.54
CURRENT BILL - JUNE 2016		1,161.84
TOTAL AMOUNT DUE		2,391.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,224.00

Your monthly electricity consumption chart

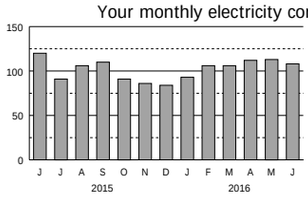

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.84		
Less : VAT	84.46		
Amount Net of VAT	1,077.38		
Less: BIR 2306	35.62		
BIR 2307	20.52	VATable Sales	1,077.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.24	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,105.70	TOTAL SALES	1,161.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3400/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563923715149

Collection Ref. Code	: 1825-89-947-9	Premise Address	: T PADILLA ST		
Account ID	: 5631210000-3				
Customer Name	: BINOLIRAO,WARLITA	TOTAL AMOUNT DUE	: 2,391.80	Overdue Bill	: 1
Meter Number	: 541514 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56312100003 BC20/73.0/3400/0/10/06-27-2016/81 7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277910381821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441751

27751100002

Date : 06-27-2016

BC20/73.0/3420/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775110000-2

Collection Ref. Code : 1833-46-944-5

Customer Information----------

Name : VITOS,ANITA B

Premise Address : A VALLE ST T PADILLA

TIN :

Metering Information----------

Meter No	:	541389 GS6	Pole No	:	0253405
Serial No	:	22704536	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3778
Period From	:	05-26-2016	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.92
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.08
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		58.44
CURRENT BILL - JUNE 2016		418.48
TOTAL AMOUNT DUE		1,091.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 549.00

Your monthly electricity consumption chart

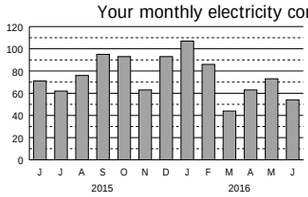

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.48		
Less : VAT	30.00		
Amount Net of VAT	388.48		
Less: BIR 2306	12.72		
BIR 2307	7.25	VATable Sales	388.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.51	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	398.51	TOTAL SALES	418.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3420/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277910381821

Collection Ref. Code	: 1833-46-944-5	Premise Address	: A VALLE ST T PADILLA		
Account ID	: 2775110000-2				
Customer Name	: VITOS,ANITA B	TOTAL AMOUNT DUE	: 1,091.40	Overdue Bill	: 1
Meter Number	: 541389 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27751100002

BC20/73.0/3420/0/10/06-27-2016/81

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372354370426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438094

37232100000

Date : 06-27-2016

BC20/73.0/3460/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723210000-0

Collection Ref. Code : 1813-29-611-1

Customer Information----------

Name : SANCHEZ,HECTOR M1 Y

Premise Address : 106-D A VALLE ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543071 GS6	Pole No	:	0253405
Serial No	:	54655057	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4382
Period From	:	05-26-2016	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 109.23
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.67
CURRENT BILL - JUNE 2016		529.15
TOTAL AMOUNT DUE		744.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 679.00

Your monthly electricity consumption chart

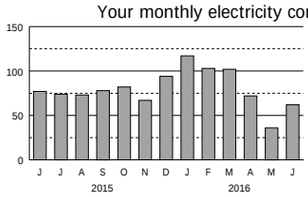

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.15		
Less : VAT	37.68		
Amount Net of VAT	491.47		
Less: BIR 2306	15.93		
BIR 2307	9.24	VATable Sales	491.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.30	VAT Zero Rated Sales	0.00
Add : VAT	37.68	VAT Amount	37.68
TOTAL AMOUNT DUE	503.98	TOTAL SALES	529.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3460/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372354370426

Collection Ref. Code	: 1813-29-611-1	Premise Address	: 106-D A VALLE ST,T PADILLA,CEBU CITY
Account ID	: 3723210000-0		
Customer Name	: SANCHEZ,HECTOR M1 Y	TOTAL AMOUNT DUE	: 744.72 Overdue Bill : 1
Meter Number	: 543071 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37232100000 BC20/73.0/3460/0/10/06-27-2016/81 7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428739298212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451800

42879000000

Date : 06-27-2016

BC20/73.0/3500/0253405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287900000-0

Collection Ref. Code : 1805-89-167-7

Customer Information----------

Name : AVILA,TIMOTEA

Premise Address : 110C A VALLE ST

TIN :

Metering Information----------

Meter No	:	541403 GS6	Pole No	:	0253405
Serial No	:	22706920	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9929
Period From	:	05-26-2016	Prev Rdg	:	9720
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		69.81
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		10.15
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		277.95
CURRENT BILL - JUNE 2016		2,249.65
TOTAL AMOUNT DUE		4,916.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,465.00

Your monthly electricity consumption chart

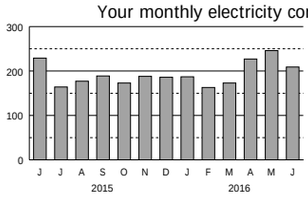

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.65		
Less : VAT	163.59		
Amount Net of VAT	2,086.06		
Less: BIR 2306	68.97		
BIR 2307	39.73	VATable Sales	2,086.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.36	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,140.95	TOTAL SALES	2,249.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3500/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428739298212

Collection Ref. Code	: 1805-89-167-7	Premise Address	: 110C A VALLE ST		
Account ID	: 4287900000-0				
Customer Name	: AVILA,TIMOTEA	TOTAL AMOUNT DUE	: 4,916.55	Overdue Bill	: 1
Meter Number	: 541403 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42879000000

BC20/73.0/3500/0/10/06-27-2016/81

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397967891883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452989

39771100003

Date : 06-27-2016

BC20/73.0/3530/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977110000-3

Collection Ref. Code : 1825-24-995-4

Customer Information----------

Name : LOPEZ,SESENIO A

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539378 GS6	Pole No	:	0278295
Serial No	:	77554617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3266
Period From	:	05-26-2016	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	70	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.28
CURRENT BILL - JUNE 2016		1,329.03
TOTAL AMOUNT DUE		2,557.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,181.00

Your monthly electricity consumption chart

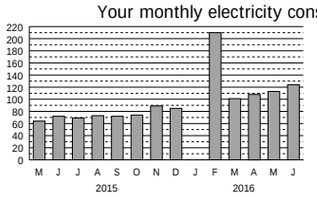

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.03		
Less : VAT	96.47		
Amount Net of VAT	1,232.56		
Less: BIR 2306	40.66		
BIR 2307	23.47	VATable Sales	1,232.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.43	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,264.90	TOTAL SALES	1,329.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3530/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397967891883

Collection Ref. Code	: 1825-24-995-4	Premise Address	: T PADILLA ST		
Account ID	: 3977110000-3				
Customer Name	: LOPEZ,SESENIO A	TOTAL AMOUNT DUE	: 2,557.49	Overdue Bill	: 1
Meter Number	: 539378 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39771100003 BC20/73.0/3530/0/10/06-27-2016/81 7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181004978667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443651

18141100000

Date : 06-27-2016

BC20/73.0/3570/0278295/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814110000-0

Collection Ref. Code : 1821-98-632-6

Customer Information----------

Name : TIGAS,LOURDES B

Premise Address : T PADILLA

TIN :

Metering Information----------

Meter No	:	539300 GS6	Pole No	:	0278295
Serial No	:	17523352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3815
Period From	:	05-26-2016	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 97.57
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.45
CURRENT BILL - JUNE 2016		707.80
TOTAL AMOUNT DUE		1,176.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

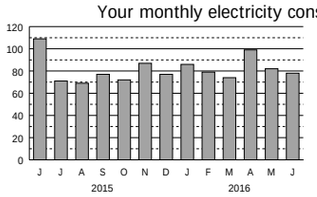

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.80		
Less : VAT	50.67		
Amount Net of VAT	657.13		
Less: BIR 2306	21.41		
BIR 2307	12.40	VATable Sales	657.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.32	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	673.99	TOTAL SALES	707.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3570/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181004978667

Collection Ref. Code	: 1821-98-632-6	Premise Address	: T PADILLA		
Account ID	: 1814110000-0				
Customer Name	: TIGAS,LOURDES B	TOTAL AMOUNT DUE	: 1,176.05	Overdue Bill	: 1
Meter Number	: 539300 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18141100000 BC20/73.0/3570/0/10/06-27-2016/81 7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628988758945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451785

62879000008

Date : 06-27-2016

BC20/73.0/3600/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287900000-8

Collection Ref. Code : 1805-89-185-5

Customer Information----------

Name : BUOT,TRINIDAD

Premise Address : 120D A VALLE ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	541427 GS6	Pole No	:	0253412
Serial No	:	94396011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6631
Period From	:	05-26-2016	Prev Rdg	:	6443
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		249.49
CURRENT BILL - JUNE 2016		2,019.00
TOTAL AMOUNT DUE		4,189.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,090.00

Your monthly electricity consumption chart

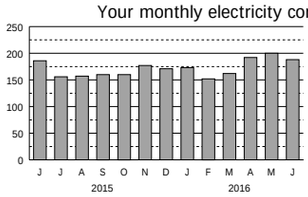

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.00		
Less : VAT	146.67		
Amount Net of VAT	1,872.33		
Less: BIR 2306	61.86		
BIR 2307	35.66	VATable Sales	1,872.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.81	VAT Zero Rated Sales	0.00
Add : VAT	146.67	VAT Amount	146.67
TOTAL AMOUNT DUE	1,921.48	TOTAL SALES	2,019.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3600/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628988758945

Collection Ref. Code	: 1805-89-185-5	Premise Address	: 120D A VALLE ST,T PADILLA		
Account ID	: 6287900000-8				
Customer Name	: BUOT,TRINIDAD	TOTAL AMOUNT DUE	: 4,189.54	Overdue Bill	: 1
Meter Number	: 541427 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62879000008 BC20/73.0/3600/0/10/06-27-2016/81 7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828691029128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452714

82879000006

Date : 06-27-2016

BC20/73.0/3620/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287900000-6

Collection Ref. Code : 1805-89-197-9

Customer Information----------

Name : LEGASPI,MONICO

Premise Address : T PADILLA BK PUB MRKT

TIN :

Metering Information----------

Meter No	:	541420 GS6	Pole No	:	0253412
Serial No	:	18118098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16315
Period From	:	05-26-2016	Prev Rdg	:	15938
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,414.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,414.50	88.29
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		17.35
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	0.124/kWh	46.75
Sub-Total		499.82
CURRENT BILL - JUNE 2016		4,044.48
TOTAL AMOUNT DUE		8,458.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,903.00

Your monthly electricity consumption chart

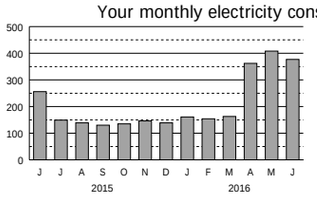

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.48		
Less : VAT	293.64		
Amount Net of VAT	3,750.84		
Less: BIR 2306	123.81		
BIR 2307	71.42	VATable Sales	3,750.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,555.61	VAT Zero Rated Sales	0.00
Add : VAT	293.64	VAT Amount	293.64
TOTAL AMOUNT DUE	3,849.25	TOTAL SALES	4,044.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3620/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828691029128

Collection Ref. Code	: 1805-89-197-9	Premise Address	: T PADILLA BK PUB MRKT		
Account ID	: 8287900000-6				
Customer Name	: LEGASPI,MONICO	TOTAL AMOUNT DUE	: 8,458.95	Overdue Bill	: 1
Meter Number	: 541420 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82879000006 BC20/73.0/3620/0/10/06-27-2016/81 7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038076520587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437977

03879000002

Date : 06-27-2016

BC20/73.0/3650/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387900000-2

Collection Ref. Code : 1805-89-209-6

Customer Information----------

Name : CUERBO,CELESTINO

Premise Address : 132 G T PADILLA ST,NR DALING STORE

TIN :

Metering Information----------

Meter No	:	542419 GS6	Pole No	:	0253412
Serial No	:	224566872	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16173
Period From	:	05-26-2016	Prev Rdg	:	15869
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		13.11
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		402.23
CURRENT BILL - JUNE 2016		3,254.21
TOTAL AMOUNT DUE		6,450.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,957.00

Your monthly electricity consumption chart

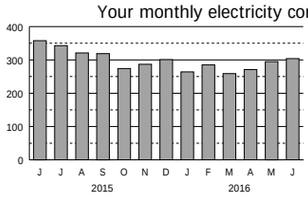

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.21		
Less : VAT	236.00		
Amount Net of VAT	3,018.21		
Less: BIR 2306	99.50		
BIR 2307	57.47	VATable Sales	3,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.24	VAT Zero Rated Sales	0.00
Add : VAT	236.00	VAT Amount	236.00
TOTAL AMOUNT DUE	3,097.24	TOTAL SALES	3,254.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3650/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038076520587

Collection Ref. Code	: 1805-89-209-6	Premise Address	: 132 G T PADILLA ST,NR DALING STORE		
Account ID	: 0387900000-2				
Customer Name	: CUERBO,CELESTINO	TOTAL AMOUNT DUE	: 6,450.28	Overdue Bill	: 1
Meter Number	: 542419 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03879000002 BC20/73.0/3650/0/10/06-27-2016/81 7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138087765408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438081

13879000001

Date : 06-27-2016

BC20/73.0/3670/0253412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387900000-1

Collection Ref. Code : 1805-89-212-6

Customer Information----------

Name : RODRIGUEZ,EFIGENIO

Premise Address : 132G T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	541439 GS6	Pole No	:	0253412
Serial No	:	22626236	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4539
Period From	:	05-26-2016	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.76
CURRENT BILL - JUNE 2016		405.71
TOTAL AMOUNT DUE		842.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 310.00

Your monthly electricity consumption chart

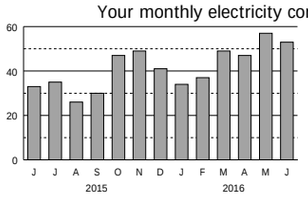

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.71		
Less : VAT	28.90		
Amount Net of VAT	376.81		
Less: BIR 2306	12.26		
BIR 2307	7.03	VATable Sales	376.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.52	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	386.42	TOTAL SALES	405.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3670/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138087765408

Collection Ref. Code	: 1805-89-212-6	Premise Address	: 132G T PADILLA ST INT		
Account ID	: 1387900000-1				
Customer Name	: RODRIGUEZ,EFIGENIO	TOTAL AMOUNT DUE	: 842.69	Overdue Bill	: 1
Meter Number	: 541439 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13879000001 BC20/73.0/3670/0/10/06-27-2016/81 7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048681720163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444427

04879000000

Date : 06-27-2016

BC20/73.0/3740/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487900000-0

Collection Ref. Code : 1805-89-248-7

Customer Information----------

Name : BAYLON,ANTONIO D

Premise Address : 132F T PADILLA ST

TIN :

Metering Information----------

Meter No	:	31057 GS6	Pole No	:	0253433
Serial No	:	80726860	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18320
Period From	:	05-26-2016	Prev Rdg	:	18047
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		360.05
CURRENT BILL - JUNE 2016		2,912.21
TOTAL AMOUNT DUE		5,306.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,160.00

Your monthly electricity consumption chart

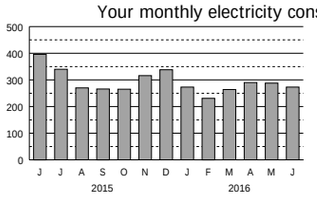

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.21		
Less : VAT	210.86		
Amount Net of VAT	2,701.35		
Less: BIR 2306	88.93		
BIR 2307	51.43	VATable Sales	2,701.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.99	VAT Zero Rated Sales	0.00
Add : VAT	210.86	VAT Amount	210.86
TOTAL AMOUNT DUE	2,771.85	TOTAL SALES	2,912.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3740/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048681720163

Collection Ref. Code	: 1805-89-248-7	Premise Address	: 132F T PADILLA ST		
Account ID	: 0487900000-0				
Customer Name	: BAYLON,ANTONIO D	TOTAL AMOUNT DUE	: 5,306.53	Overdue Bill	: 1
Meter Number	: 31057 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04879000000 BC20/73.0/3740/0/10/06-27-2016/81 7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148754306895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444684

14879000009

Date : 06-27-2016

BC20/73.0/3760/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487900000-9

Collection Ref. Code : 1805-89-254-1

Customer Information----------

Name : YAP,FELICIDAD M

Premise Address : 144C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	480231 GS6	Pole No	:	0253433
Serial No	:	71861098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5316
Period From	:	05-26-2016	Prev Rdg	:	5190
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		7.77
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		169.55
CURRENT BILL - JUNE 2016		1,373.84
TOTAL AMOUNT DUE		3,663.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 800.00

Your monthly electricity consumption chart

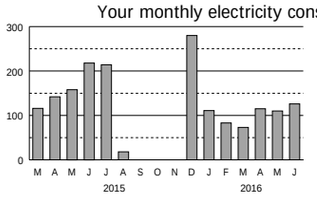

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.84		
Less : VAT	100.50		
Amount Net of VAT	1,273.34		
Less: BIR 2306	42.34		
BIR 2307	24.27	VATable Sales	1,273.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.73	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,307.23	TOTAL SALES	1,373.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3760/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148754306895

Collection Ref. Code	: 1805-89-254-1	Premise Address	: 144C T PADILLA ST		
Account ID	: 1487900000-9				
Customer Name	: YAP,FELICIDAD M	TOTAL AMOUNT DUE	: 3,663.05	Overdue Bill	: 1
Meter Number	: 480231 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14879000009 BC20/73.0/3760/0/10/06-27-2016/81 7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538665816178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437416

53879000007

Date : 06-27-2016

BC20/73.0/3770/0253433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387900000-7

Collection Ref. Code : 1805-89-230-4

Customer Information----------

Name : ANDAYA,EVELYN B

Premise Address : 134E T PADILLA ST CO

TIN :

Metering Information----------

Meter No	:	541412 GS6	Pole No	:	0253433
Serial No	:	18431570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12913
Period From	:	05-26-2016	Prev Rdg	:	12639
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,830.00	56.60
Sub-Total		78.19
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		362.50
CURRENT BILL - JUNE 2016		2,932.51
TOTAL AMOUNT DUE		5,762.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,675.00

Your monthly electricity consumption chart

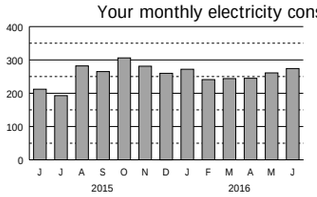

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.51		
Less : VAT	212.68		
Amount Net of VAT	2,719.83		
Less: BIR 2306	89.68		
BIR 2307	51.79	VATable Sales	2,719.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.36	VAT Zero Rated Sales	0.00
Add : VAT	212.68	VAT Amount	212.68
TOTAL AMOUNT DUE	2,791.04	TOTAL SALES	2,932.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3770/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538665816178

Collection Ref. Code	: 1805-89-230-4	Premise Address	: 134E T PADILLA ST CO		
Account ID	: 5387900000-7				
Customer Name	: ANDAYA,EVELYN B	TOTAL AMOUNT DUE	: 5,762.70	Overdue Bill	: 1
Meter Number	: 541412 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53879000007 BC20/73.0/3770/0/10/06-27-2016/81 7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938826582589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437436

93879000003

Date : 06-27-2016

BC20/73.0/3800/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387900000-3

Collection Ref. Code : 1805-89-242-8

Customer Information----------

Name : FABROQUEZ,MAGDALENO

Premise Address : 132C T PADILLA ST INT

TIN :

Metering Information----------

Meter No	:	542060 GS6	Pole No	:	0253440
Serial No	:	226426258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2570
Period From	:	05-26-2016	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 139.13
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - JUNE 2016		403.38
TOTAL AMOUNT DUE		737.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 295.00

Your monthly electricity consumption chart

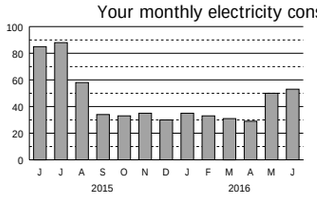

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.38		
Less : VAT	28.65		
Amount Net of VAT	374.73		
Less: BIR 2306	12.16		
BIR 2307	6.99	VATable Sales	374.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.58	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	384.23	TOTAL SALES	403.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3800/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938826582589

Collection Ref. Code	: 1805-89-242-8	Premise Address	: 132C T PADILLA ST INT		
Account ID	: 9387900000-3				
Customer Name	: FABROQUEZ,MAGDALENO	TOTAL AMOUNT DUE	: 737.38	Overdue Bill	: 1
Meter Number	: 542060 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93879000003 BC20/73.0/3800/0/10/06-27-2016/81 7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268965286286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435499

26879000003

Date : 06-27-2016

BC20/73.0/3820/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687900000-3

Collection Ref. Code : 1805-89-374-2

Customer Information----------

Name : RALOTA,WILFREDO B

Premise Address : 134A T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542056 GS6	Pole No	:	0253440
Serial No	:	87158290	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20458
Period From	:	05-26-2016	Prev Rdg	:	20079
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		112.07
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		501.64
CURRENT BILL - JUNE 2016		4,058.51
TOTAL AMOUNT DUE		8,168.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,994.86

Your monthly electricity consumption chart

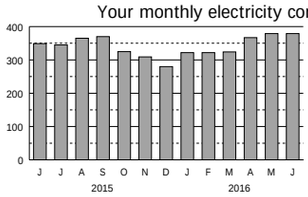

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.51		
Less : VAT	294.40		
Amount Net of VAT	3,764.11		
Less: BIR 2306	124.14		
BIR 2307	71.67	VATable Sales	3,764.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,568.30	VAT Zero Rated Sales	0.00
Add : VAT	294.40	VAT Amount	294.40
TOTAL AMOUNT DUE	3,862.70	TOTAL SALES	4,058.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3820/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268965286286

Collection Ref. Code	: 1805-89-374-2	Premise Address	: 134A T PADILLA ST		
Account ID	: 2687900000-3				
Customer Name	: RALOTA,WILFREDO B	TOTAL AMOUNT DUE	: 8,168.69	Overdue Bill	: 1
Meter Number	: 542056 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26879000003 BC20/73.0/3820/0/10/06-27-2016/81 7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035567111847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436017

03513849111

Date : 06-27-2016

BC20/73.0/3820/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351384911-1

Collection Ref. Code : 1857-70-152-6

Customer Information----------

Name : LEGASPI,ANCO MUANA

Premise Address : 72-5 T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4842 EIS6	Pole No	:	0253440
Serial No	:	83295828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	775
Period From	:	05-26-2016	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.43
CURRENT BILL - JUNE 2016		102.42
Debit Adjustments		14.03
TOTAL AMOUNT DUE		207.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 230.00

Your monthly electricity consumption chart

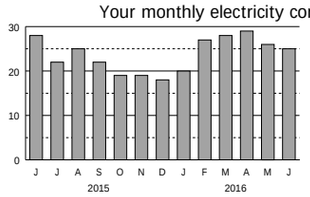

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.42		
Less : VAT	6.90		
Amount Net of VAT	95.52		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.87	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.77	TOTAL SALES	102.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3820/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035567111847

Collection Ref. Code : 1857-70-152-6

Account ID : 0351384911-1

Customer Name : LEGASPI,ANCO MUANA

Meter Number : 4842 EIS6

Period : May 2016

Premise Address : 72-5 T.PADILLA ST.,CEBU CITY

TOTAL AMOUNT DUE : 207.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03513849111

BC20/73.0/3820/0/10/06-27-2016/81

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438692205725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438377

43892480534

Date : 06-27-2016

BC20/73.0/3841/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389248053-4

Collection Ref. Code : 1855-68-128-5

Customer Information----------

Name : EPE,TERESITA DAMPOG

Premise Address : 164-F T. PADILLA STREET,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061896	Pole No	:	1316062
Serial No	:	40015783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4011
Period From	:	05-26-2016	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	346	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		294.40
CURRENT BILL - JUNE 2016		2,381.18
TOTAL AMOUNT DUE		4,394.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,030.00

Your monthly electricity consumption chart

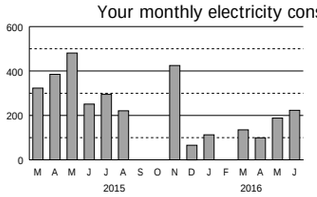

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.18		
Less : VAT	172.51		
Amount Net of VAT	2,208.67		
Less: BIR 2306	72.74		
BIR 2307	42.05	VATable Sales	2,208.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.88	VAT Zero Rated Sales	0.00
Add : VAT	172.51	VAT Amount	172.51
TOTAL AMOUNT DUE	2,266.39	TOTAL SALES	2,381.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3841/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438692205725

Collection Ref. Code	: 1855-68-128-5	Premise Address	: 164-F T. PADILLA STREET,CEBU CITY
Account ID	: 4389248053-4		
Customer Name	: EPE,TERESITA DAMPOG	TOTAL AMOUNT DUE	: 4,394.76
Meter Number	: MTR1061896		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43892480534 BC20/73.0/3841/0/10/06-27-2016/81 7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570049286441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436615

57081100000

Date : 06-27-2016

BC20/73.0/3850/0253503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708110000-0

Collection Ref. Code : 1835-30-974-7

Customer Information----------

Name : SINTOS,ROMEO D

Premise Address : 45C BONIFACIO ST

TIN :

Metering Information----------

Meter No	:	541408 GS6	Pole No	:	0253503
Serial No	:	85129156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5610
Period From	:	05-26-2016	Prev Rdg	:	5497
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.78
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		150.88
CURRENT BILL - JUNE 2016		1,221.60
TOTAL AMOUNT DUE		2,783.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,832.67

Your monthly electricity consumption chart

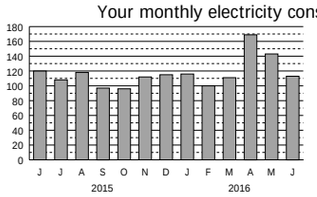

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.60		
Less : VAT	89.02		
Amount Net of VAT	1,132.58		
Less: BIR 2306	37.55		
BIR 2307	21.58	VATable Sales	1,132.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.45	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,162.47	TOTAL SALES	1,221.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3850/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570049286441

Collection Ref. Code	: 1835-30-974-7	Premise Address	: 45C BONIFACIO ST		
Account ID	: 5708110000-0				
Customer Name	: SINTOS,ROMEO D	TOTAL AMOUNT DUE	: 2,783.22	Overdue Bill	: 1
Meter Number	: 541408 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57081100000 BC20/73.0/3850/0/10/06-27-2016/81 7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953960959544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446609

95341100006

Date : 06-27-2016

BC20/73.0/3880/0253461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534110000-6

Collection Ref. Code : 1823-34-983-8

Customer Information----------

Name : MEDALLE,ANACORITA C

Premise Address : 45-C BONIFACIO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541394 GS6	Pole No	:	0253461
Serial No	:	52872355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2669
Period From	:	05-26-2016	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		- 50.21
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.47
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		102.40
CURRENT BILL - JUNE 2016		801.42
TOTAL AMOUNT DUE		2,036.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,457.43

Your monthly electricity consumption chart

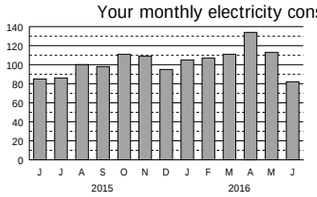

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.42		
Less : VAT	58.09		
Amount Net of VAT	743.33		
Less: BIR 2306	24.51		
BIR 2307	14.09	VATable Sales	743.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.73	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	762.82	TOTAL SALES	801.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3880/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953960959544

Collection Ref. Code : 1823-34-983-8

Account ID : 9534110000-6

Customer Name : MEDALLE,ANACORITA C

Meter Number : 541394 GS6

Period : May 2016

Premise Address : 45-C BONIFACIO ST,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,036.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95341100006

BC20/73.0/3880/0/10/06-27-2016/81

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348328859181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445181

34879000007

Date : 06-27-2016

BC20/73.0/3890/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487900000-7

Collection Ref. Code : 1805-89-260-6

Customer Information----------

Name : CASTRO,FE A

Premise Address : 140C TA PADILLA ST,FAUSTINO ABONALES RUSTAN

TIN :

Metering Information----------

Meter No	:	541433 GS6	Pole No	:	0253475
Serial No	:	85080707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11176
Period From	:	05-26-2016	Prev Rdg	:	10925
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		332.13
CURRENT BILL - JUNE 2016		2,687.30
TOTAL AMOUNT DUE		5,303.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,613.00

Your monthly electricity consumption chart

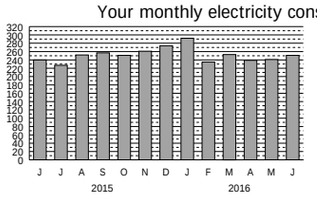

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.30		
Less : VAT	194.90		
Amount Net of VAT	2,492.40		
Less: BIR 2306	82.20		
BIR 2307	47.46	VATable Sales	2,492.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.74	VAT Zero Rated Sales	0.00
Add : VAT	194.90	VAT Amount	194.90
TOTAL AMOUNT DUE	2,557.64	TOTAL SALES	2,687.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3890/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348328859181

Collection Ref. Code	: 1805-89-260-6	Premise Address	: 140C TA PADILLA ST,FAUSTINO ABONALES RUSTAN		
Account ID	: 3487900000-7				
Customer Name	: CASTRO,FE A	TOTAL AMOUNT DUE	: 5,303.76	Overdue Bill	: 1
Meter Number	: 541433 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34879000007

BC20/73.0/3890/0/10/06-27-2016/81

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256886613340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448470

25641100000

Date : 06-27-2016

BC20/73.0/3901/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564110000-0

Collection Ref. Code : 1845-48-473-8

Customer Information----------

Name : CASTRO,FE A

Premise Address : 72 AA/ T. PADILLA ST/SITIO INDIAN,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541393 GS6	Pole No	:	0253475
Serial No	:	225590110	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12287
Period From	:	05-26-2016	Prev Rdg	:	12055
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1086	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		306.33
CURRENT BILL - JUNE 2016		2,477.86
TOTAL AMOUNT DUE		4,608.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,733.00

Your monthly electricity consumption chart

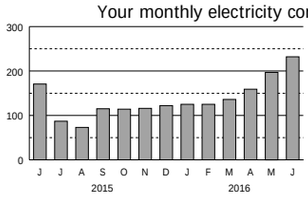

Avg Monthly Usage : 136.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.86		
Less : VAT	179.52		
Amount Net of VAT	2,298.34		
Less: BIR 2306	75.70		
BIR 2307	43.76	VATable Sales	2,298.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.88	VAT Zero Rated Sales	0.00
Add : VAT	179.52	VAT Amount	179.52
TOTAL AMOUNT DUE	2,358.40	TOTAL SALES	2,477.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3901/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256886613340

Collection Ref. Code : 1845-48-473-8

Account ID : 2564110000-0

Customer Name : CASTRO,FE A

Meter Number : 541393 GS6

Period : May 2016

Premise Address : 72 AA/ T. PADILLA ST/SITIO INDIAN,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 4,608.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25641100000

BC20/73.0/3901/0/10/06-27-2016/81

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248312140079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443500

24879000008

Date : 06-27-2016

BC20/73.0/3910/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487900000-8

Collection Ref. Code : 1805-89-257-6

Customer Information----------

Name : GABATO,MIGUEL

Premise Address : 144C T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541499 GS6	Pole No	:	0253475
Serial No	:	98248177	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7462
Period From	:	05-26-2016	Prev Rdg	:	7328
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.95
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		177.84
CURRENT BILL - JUNE 2016		1,439.14
TOTAL AMOUNT DUE		2,917.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,439.00

Your monthly electricity consumption chart

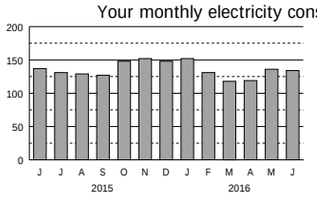

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.14		
Less : VAT	104.53		
Amount Net of VAT	1,334.61		
Less: BIR 2306	44.07		
BIR 2307	25.42	VATable Sales	1,334.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.12	VAT Zero Rated Sales	0.00
Add : VAT	104.53	VAT Amount	104.53
TOTAL AMOUNT DUE	1,369.65	TOTAL SALES	1,439.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3910/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248312140079

Collection Ref. Code : 1805-89-257-6

Account ID : 2487900000-8

Customer Name : GABATO,MIGUEL

Meter Number : 541499 GS6

Period : May 2016

Premise Address : 144C T PADILLA ST

TOTAL AMOUNT DUE : 2,917.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24879000008

BC20/73.0/3910/0/10/06-27-2016/81

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946261377650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442258

94674746196

Date : 06-27-2016

BC20/73.0/3921/1333296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467474619-6

Collection Ref. Code : 1849-54-242-2

Customer Information----------

Name : NACAR,VICTORIA BACALLA

Premise Address : 164-A T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	541390 GS6	Pole No	:	1333296
Serial No	:	18118343	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5070
Period From	:	05-26-2016	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.37
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		63.40
CURRENT BILL - JUNE 2016		453.41
TOTAL AMOUNT DUE		1,036.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 842.00

Your monthly electricity consumption chart

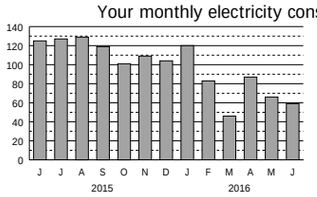

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.41		
Less : VAT	32.36		
Amount Net of VAT	421.05		
Less: BIR 2306	13.72		
BIR 2307	7.86	VATable Sales	421.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.47	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	431.83	TOTAL SALES	453.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3921/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946261377650

Collection Ref. Code	: 1849-54-242-2	Premise Address	: 164-A T. PADILLA STREET		
Account ID	: 9467474619-6				
Customer Name	: NACAR,VICTORIA BACALLA	TOTAL AMOUNT DUE	: 1,036.74	Overdue Bill	: 1
Meter Number	: 541390 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94674746196

BC20/73.0/3921/0/10/06-27-2016/81

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164554852325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454463

16437279405

Date : 06-27-2016

BC20/73.0/3931/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643727940-5

Collection Ref. Code : 1857-26-824-5

Customer Information----------

Name : CAMPILAN,JOCELYN MEDALLE

Premise Address : 164 C T. PADILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2162 EIS6	Pole No	:	1316062
Serial No	:	83302984	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2911
Period From	:	05-26-2016	Prev Rdg	:	2702
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.41
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		277.16
CURRENT BILL - JUNE 2016		2,242.70
TOTAL AMOUNT DUE		4,601.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,979.00

Your monthly electricity consumption chart

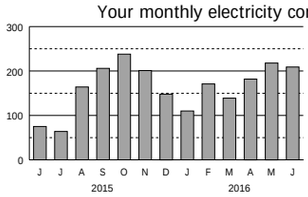

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.70		
Less : VAT	162.85		
Amount Net of VAT	2,079.85		
Less: BIR 2306	68.66		
BIR 2307	39.61	VATable Sales	2,079.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.58	VAT Zero Rated Sales	0.00
Add : VAT	162.85	VAT Amount	162.85
TOTAL AMOUNT DUE	2,134.43	TOTAL SALES	2,242.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3931/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164554852325

Collection Ref. Code	: 1857-26-824-5	Premise Address	: 164 C T. PADILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 1643727940-5		
Customer Name	: CAMPILAN,JOCELYN MEDALLE	TOTAL AMOUNT DUE	: 4,601.53
Meter Number	: 2162 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16437279405

BC20/73.0/3931/0/10/06-27-2016/81

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299479134902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455091

29911100005

Date : 06-27-2016

BC20/73.0/3940/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991110000-5

Collection Ref. Code : 1843-50-611-4

Customer Information----------

Name : BARBANTE,EMMA A

Premise Address : 72-Z,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541524 GS6	Pole No	:	0253475
Serial No	:	25907828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7886
Period From	:	05-26-2016	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	158	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,820.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.6656/kWh	105.83
System Loss Charge	0.8149/kWh	129.57
Sub-Total		1,044.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		52.32
Transmission		2.70
System Loss		7.80
Distribution		55.20
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.69
CURRENT BILL - JUNE 2016		1,765.80
TOTAL AMOUNT DUE		3,586.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,760.00

Your monthly electricity consumption chart

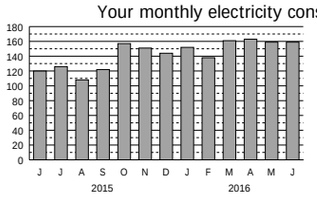

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.80		
Less : VAT	125.29		
Amount Net of VAT	1,640.51		
Less: BIR 2306	53.49		
BIR 2307	31.30	VATable Sales	1,640.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.72	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,681.01	TOTAL SALES	1,765.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3940/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299479134902

Collection Ref. Code	: 1843-50-611-4	Premise Address	: 72-Z,T. PADILLA,CEBU CITY		
Account ID	: 2991110000-5				
Customer Name	: BARBANTE,EMMA A	TOTAL AMOUNT DUE	: 3,586.72	Overdue Bill	: 1
Meter Number	: 541524 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29911100005 BC20/73.0/3940/0/10/06-27-2016/81 7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645191142179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441840

64561100005

Date : 06-27-2016

BC20/73.0/3960/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456110000-5

Collection Ref. Code : 1823-90-527-7

Customer Information----------

Name : MAGDALES,MARILOU A

Premise Address : 72-AA SITIO INDIAN,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539299 GS6	Pole No	:	0253475
Serial No	:	80072032	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26729
Period From	:	05-26-2016	Prev Rdg	:	26102
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	712	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,034.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,189.42
Transmission Charge	0.3048/kWh	191.11
System Loss Charge	0.8231/kWh	516.08
Sub-Total		3,896.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,035.00	160.70
Sub-Total		210.10
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		206.33
Transmission		4.88
System Loss		32.03
Distribution		215.88
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		832.65
CURRENT BILL - JUNE 2016		6,738.40
TOTAL AMOUNT DUE		14,773.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,144.00

Your monthly electricity consumption chart

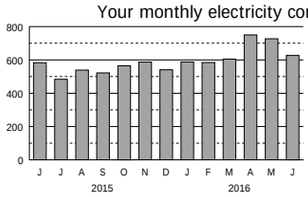

Avg Monthly Usage : 592.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,738.40		
Less : VAT	489.65		
Amount Net of VAT	6,248.75		
Less: BIR 2306	206.45		
BIR 2307	119.00	VATable Sales	6,248.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,923.30	VAT Zero Rated Sales	0.00
Add : VAT	489.65	VAT Amount	489.65
TOTAL AMOUNT DUE	6,412.95	TOTAL SALES	6,738.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3960/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645191142179

Collection Ref. Code	: 1823-90-527-7	Premise Address	: 72-AA SITIO INDIAN,T PADILLA,CEBU CITY		
Account ID	: 6456110000-5				
Customer Name	: MAGDALES,MARILOU A	TOTAL AMOUNT DUE	: 14,773.24	Overdue Bill	: 1
Meter Number	: 539299 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64561100005 BC20/73.0/3960/0/10/06-27-2016/81 7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450266550114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446155

45000469358

Date : 06-27-2016

BC20/73.0/3961/0253223/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500046935-8

Collection Ref. Code : 1857-39-380-5

Customer Information----------

Name : AGUSTIN,SHEILA LYN CASAMINGGO

Premise Address : 78-B. T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007250 EFS6	Pole No	:	0253223
Serial No	:	121427016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4623
Period From	:	05-26-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.97
CURRENT BILL - JUNE 2016		1,723.12
TOTAL AMOUNT DUE		3,284.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,562.00

Your monthly electricity consumption chart

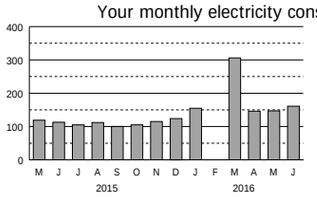

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.12		
Less : VAT	124.96		
Amount Net of VAT	1,598.16		
Less: BIR 2306	52.68		
BIR 2307	30.43	VATable Sales	1,598.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.05	VAT Zero Rated Sales	0.00
Add : VAT	124.96	VAT Amount	124.96
TOTAL AMOUNT DUE	1,640.01	TOTAL SALES	1,723.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3961/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450266550114

Collection Ref. Code : 1857-39-380-5

Account ID : 4500046935-8

Customer Name : AGUSTIN,SHEILA LYN CASAMINGGO

Meter Number : 007250 EFS6

Period : May 2016

Premise Address : 78-B. T. PADILLA ST.,CEBU CITY

TOTAL AMOUNT DUE : 3,284.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45000469358

BC20/73.0/3961/0/10/06-27-2016/81

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398467679777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453874

3981224762

Date : 06-27-2016

BC20/73.0/3961/1333296/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981222476-2

Collection Ref. Code : 1855-61-743-9

Customer Information----------

Name : BARBANTE,EMMA AGUSTIN

Premise Address : 164 F T.PADILLA ST.,,SITIO INDIAN,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3407 EVS6	Pole No	:	1333296
Serial No	:	01746724	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10182
Period From	:	05-26-2016	Prev Rdg	:	9878
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	332	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,171.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,547.14
Transmission Charge	0.3048/kWh	92.70
System Loss Charge	0.8231/kWh	250.34
Sub-Total		1,890.18
Distribution Charges		
Distribution Charge	1.7506/kWh	532.44
Supply Charge	0.4118/kWh	125.25
Metering Charge	0.6989/kWh	212.57
	5.00/month	5.00
Sub-Total		875.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,171.50	143.43
Sub-Total		167.40
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		100.09
Transmission		2.36
System Loss		15.52
Distribution		105.03
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	47.48
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.71
Sub-Total		412.62
CURRENT BILL - JUNE 2016(ESTIMATE)		3,345.46
TOTAL AMOUNT DUE		10,516.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,800.00

Your monthly electricity consumption chart

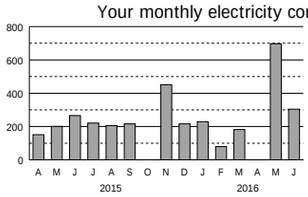

Avg Monthly Usage : 263.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.46		
Less : VAT	245.73		
Amount Net of VAT	3,099.73		
Less: BIR 2306	103.56		
BIR 2307	59.10	VATable Sales	3,099.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.07	VAT Zero Rated Sales	0.00
Add : VAT	245.73	VAT Amount	245.73
TOTAL AMOUNT DUE	3,182.80	TOTAL SALES	3,345.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3961/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398467679777

Collection Ref. Code	: 1855-61-743-9	Premise Address	: 164 F T.PADILLA ST.,,SITIO INDIAN,T. PADILLA, CEBU CITY
Account ID	: 3981222476-2		
Customer Name	: BARBANTE,EMMA AGUSTIN	TOTAL AMOUNT DUE	: 10,516.98 Overdue Bill : 1
Meter Number	: 3407 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3981224762 BC20/73.0/3961/0/10/06-27-2016/81 7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342752018989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441781

3421210001

Date : 06-27-2016

BC20/73.0/3970/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421210000-1

Collection Ref. Code : 1839-53-911-9

Customer Information----------

Name : YU,MARIA

Premise Address : 164-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539272 GS6	Pole No	:	0253475
Serial No	:	85324275	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8609
Period From	:	05-26-2016	Prev Rdg	:	8323
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		99.17
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		380.60
CURRENT BILL - JUNE 2016		3,080.50
TOTAL AMOUNT DUE		6,911.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,500.00

Your monthly electricity consumption chart

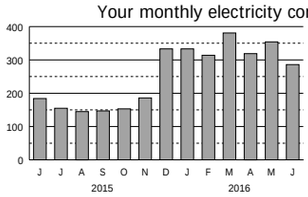

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.50		
Less : VAT	224.09		
Amount Net of VAT	2,856.41		
Less: BIR 2306	94.49		
BIR 2307	54.40	VATable Sales	2,856.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.52	VAT Zero Rated Sales	0.00
Add : VAT	224.09	VAT Amount	224.09
TOTAL AMOUNT DUE	2,931.61	TOTAL SALES	3,080.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/3970/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342752018989

Collection Ref. Code	: 1839-53-911-9	Premise Address	: 164-B T PADILLA ST		
Account ID	: 3421210000-1				
Customer Name	: YU,MARIA	TOTAL AMOUNT DUE	: 6,911.93	Overdue Bill	: 1
Meter Number	: 539272 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3421210001

BC20/73.0/3970/0/10/06-27-2016/81

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247445966975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442692

24712100007

Date : 06-27-2016

BC20/73.0/4000/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471210000-7

Collection Ref. Code : 1837-69-788-4

Customer Information----------

Name : OPLE,VICENTE AMION

Premise Address : T PADILLA ST.,INDIAN CLUB,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537855 GS6	Pole No	:	0253475
Serial No	:	52085209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5448
Period From	:	05-26-2016	Prev Rdg	:	5274
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.35
CURRENT BILL - JUNE 2016		1,863.52
TOTAL AMOUNT DUE		3,625.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,812.00

Your monthly electricity consumption chart

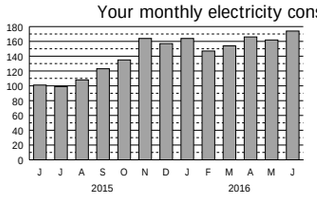

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.52		
Less : VAT	135.19		
Amount Net of VAT	1,728.33		
Less: BIR 2306	57.03		
BIR 2307	32.91	VATable Sales	1,728.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.39	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,773.58	TOTAL SALES	1,863.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4000/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247445966975

Collection Ref. Code	: 1837-69-788-4	Premise Address	: T PADILLA ST.,INDIAN CLUB,CEBU CITY
Account ID	: 2471210000-7		
Customer Name	: OPLE,VICENTE AMION	TOTAL AMOUNT DUE	: 3,625.29
Meter Number	: 537855 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24712100007

BC20/73.0/4000/0/10/06-27-2016/81

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958024449953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449358

95879000008

Date : 06-27-2016

BC20/73.0/4010/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587900000-8

Collection Ref. Code : 1805-89-356-4

Customer Information----------

Name : AVILA,SINFOROSO

Premise Address : INDIAN CLUB,T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	537845 GS6	Pole No	:	0253475
Serial No	:	57095349	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5834
Period From	:	05-26-2016	Prev Rdg	:	5757
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 101.13
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.65
CURRENT BILL - JUNE 2016		693.38
TOTAL AMOUNT DUE		915.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,000.00

Your monthly electricity consumption chart

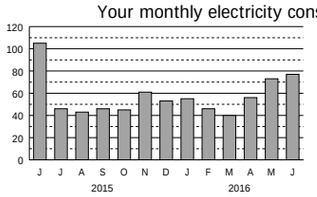

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.38		
Less : VAT	49.45		
Amount Net of VAT	643.93		
Less: BIR 2306	20.92		
BIR 2307	12.15	VATable Sales	643.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.86	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	660.31	TOTAL SALES	693.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4010/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958024449953

Collection Ref. Code	: 1805-89-356-4	Premise Address	: INDIAN CLUB,T. PADILLA ST.		
Account ID	: 9587900000-8				
Customer Name	: AVILA,SINFOROSO	TOTAL AMOUNT DUE	: 915.79	Overdue Bill	: 1
Meter Number	: 537845 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95879000008 BC20/73.0/4010/0/10/06-27-2016/81 7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801902392180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435675

80131100002

Date : 06-27-2016

BC20/73.0/4020/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013110000-2

Collection Ref. Code : 1821-76-284-3

Customer Information----------

Name : AGUSTIN,EDILBERTO R

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	544833 GS6	Pole No	:	0253496
Serial No	:	76958539	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17642
Period From	:	05-26-2016	Prev Rdg	:	17455
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	850	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		248.62
CURRENT BILL - JUNE 2016		2,012.19
TOTAL AMOUNT DUE		4,343.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,371.00

Your monthly electricity consumption chart

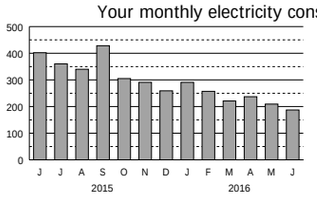

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.19		
Less : VAT	146.30		
Amount Net of VAT	1,865.89		
Less: BIR 2306	61.68		
BIR 2307	35.54	VATable Sales	1,865.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.67	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,914.97	TOTAL SALES	2,012.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4020/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801902392180

Collection Ref. Code	: 1821-76-284-3	Premise Address	: T PADILLA ST		
Account ID	: 8013110000-2				
Customer Name	: AGUSTIN,EDILBERTO R	TOTAL AMOUNT DUE	: 4,343.40	Overdue Bill	: 1
Meter Number	: 544833 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80131100002 BC20/73.0/4020/0/10/06-27-2016/81 7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313525284605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442794

31399448922

Date : 06-27-2016

BC20/73.0/4021/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139944892-2

Collection Ref. Code : 1855-37-617-2

Customer Information----------

Name : QUARTEROS,CHERRYL SORIA

Premise Address : 164-C T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061898	Pole No	:	1316062
Serial No	:	40015622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2491
Period From	:	05-26-2016	Prev Rdg	:	2243
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		63.98
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.25
CURRENT BILL - JUNE 2016		2,647.09
TOTAL AMOUNT DUE		4,868.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,022.00

Your monthly electricity consumption chart

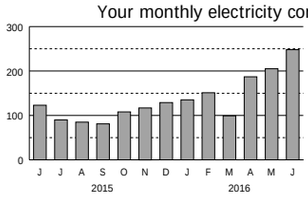

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.09		
Less : VAT	191.71		
Amount Net of VAT	2,455.38		
Less: BIR 2306	80.84		
BIR 2307	46.74	VATable Sales	2,455.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.80	VAT Zero Rated Sales	0.00
Add : VAT	191.71	VAT Amount	191.71
TOTAL AMOUNT DUE	2,519.51	TOTAL SALES	2,647.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4021/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313525284605

Collection Ref. Code	: 1855-37-617-2	Premise Address	: 164-C T. PADILLA ST.,CEBU CITY		
Account ID	: 3139944892-2				
Customer Name	: QUARTEROS,CHERRYL SORIA	TOTAL AMOUNT DUE	: 4,868.84	Overdue Bill	: 1
Meter Number	: MTR1061898				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31399448922

BC20/73.0/4021/0/10/06-27-2016/81

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359748016810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35984020442

1005453138

Date : 06-27-2016

BC20/73.0/4021/1316062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598402044-2

Collection Ref. Code : 1857-16-425-3

Customer Information----------

Name : AGUSTIN,ROMEO MONTEBON

Premise Address : 164 T. PADILLA ST.,SITIO INDIAN,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005088 EFS6	Pole No	:	1316062
Serial No	:	97684980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1400
Period From	:	05-26-2016	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 170.46
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.68
CURRENT BILL - JUNE 2016		327.95
TOTAL AMOUNT DUE		799.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 200.00

Your monthly electricity consumption chart

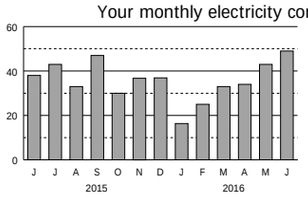

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.95		
Less : VAT	23.24		
Amount Net of VAT	304.71		
Less: BIR 2306	9.87		
BIR 2307	5.63	VATable Sales	304.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.21	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	312.45	TOTAL SALES	327.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4021/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359748016810

Collection Ref. Code	: 1857-16-425-3	Premise Address	: 164 T. PADILLA ST.,SITIO INDIAN,T. PADILLA, CEBU CITY
Account ID	: 3598402044-2		
Customer Name	: AGUSTIN,ROMEO MONTEBON	TOTAL AMOUNT DUE	: 799.59
Meter Number	: 005088 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35984020442

BC20/73.0/4021/0/10/06-27-2016/81

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068680957472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435442

06879000005

Date : 06-27-2016

BC20/73.0/4050/0253496/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687900000-5

Collection Ref. Code : 1805-89-365-3

Customer Information----------

Name : AGUSTIN,MELCHOR

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	544850 GS6	Pole No	:	0253496
Serial No	:	57855694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2750
Period From	:	05-26-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.69
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		33.93
CURRENT BILL - JUNE 2016		212.46
TOTAL AMOUNT DUE		618.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 290.00

Your monthly electricity consumption chart

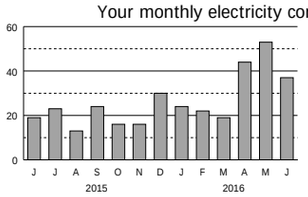

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.46		
Less : VAT	14.97		
Amount Net of VAT	197.49		
Less: BIR 2306	6.38		
BIR 2307	3.60	VATable Sales	197.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.51	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	202.48	TOTAL SALES	212.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4050/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068680957472

Collection Ref. Code	: 1805-89-365-3	Premise Address	: T PADILLA ST		
Account ID	: 0687900000-5				
Customer Name	: AGUSTIN,MELCHOR	TOTAL AMOUNT DUE	: 618.98	Overdue Bill	: 1
Meter Number	: 544850 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06879000005 BC20/73.0/4050/0/10/06-27-2016/81 7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168800355518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435678

16879000004

Date : 06-27-2016

BC20/73.0/4060/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687900000-4

Collection Ref. Code : 1805-89-371-8

Customer Information----------

Name : JIMENO,CIPRIANO

Premise Address : INDIAN CLUB T PADILLA ST,BK MARKET NR CHAPEL

TIN :

Metering Information----------

Meter No	:	537862 GS6	Pole No	:	0253475
Serial No	:	65304780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13179
Period From	:	05-26-2016	Prev Rdg	:	12922
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		11.42
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	0.124/kWh	31.87
Sub-Total		340.51
CURRENT BILL - JUNE 2016		2,755.11
TOTAL AMOUNT DUE		5,595.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,920.00

Your monthly electricity consumption chart

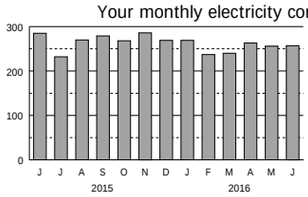

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.11		
Less : VAT	199.96		
Amount Net of VAT	2,555.15		
Less: BIR 2306	84.32		
BIR 2307	48.65	VATable Sales	2,555.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.18	VAT Zero Rated Sales	0.00
Add : VAT	199.96	VAT Amount	199.96
TOTAL AMOUNT DUE	2,622.14	TOTAL SALES	2,755.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4060/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168800355518

Collection Ref. Code	: 1805-89-371-8	Premise Address	: INDIAN CLUB T PADILLA ST,BK MARKET NR CHAPEL
Account ID	: 1687900000-4		
Customer Name	: JIMENO,CIPRIANO	TOTAL AMOUNT DUE	: 5,595.42 Overdue Bill : 1
Meter Number	: 537862 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16879000004 BC20/73.0/4060/0/10/06-27-2016/81 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450098621733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446117

45031100006

Date : 06-27-2016

BC20/73.0/4070/0253440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503110000-6

Collection Ref. Code : 1821-69-461-9

Customer Information----------

Name : AGUSTIN,MELVIN L.

Premise Address : T PADILLA ST, INDIAN CLUB,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542002 GS6	Pole No	:	0253440
Serial No	:	224989438	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7443
Period From	:	05-26-2016	Prev Rdg	:	7334
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 851.00	17.02
Sub-Total		25.61
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.88
CURRENT BILL - JUNE 2016		1,163.78
TOTAL AMOUNT DUE		2,014.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,346.00

Your monthly electricity consumption chart

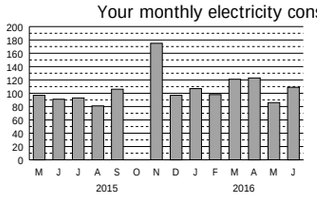

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.78		
Less : VAT	84.30		
Amount Net of VAT	1,079.48		
Less: BIR 2306	35.55		
BIR 2307	20.55	VATable Sales	1,079.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.38	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,107.68	TOTAL SALES	1,163.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4070/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450098621733

Collection Ref. Code	: 1821-69-461-9	Premise Address	: T PADILLA ST, INDIAN CLUB,CEBU CITY
Account ID	: 4503110000-6		
Customer Name	: AGUSTIN,MELVIN L.	TOTAL AMOUNT DUE	: 2,014.93 Overdue Bill : 1
Meter Number	: 542002 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45031100006 BC20/73.0/4070/0/10/06-27-2016/81 7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254264435236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446962

25482100002

Date : 06-27-2016

BC20/73.0/4080/0253475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548210000-2

Collection Ref. Code : 1829-98-242-7

Customer Information----------

Name : AGUSTIN,MELVIN L

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	539301 GS6	Pole No	:	0253475
Serial No	:	77538504	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4070
Period From	:	05-26-2016	Prev Rdg	:	4030
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.90
CURRENT BILL - JUNE 2016		231.67
TOTAL AMOUNT DUE		769.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 786.00

Your monthly electricity consumption chart

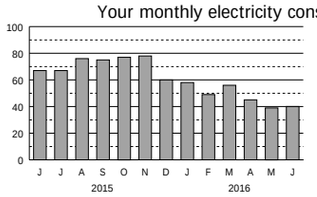

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.67		
Less : VAT	16.39		
Amount Net of VAT	215.28		
Less: BIR 2306	6.97		
BIR 2307	3.92	VATable Sales	215.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.39	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	220.78	TOTAL SALES	231.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4080/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254264435236

Collection Ref. Code : 1829-98-242-7

Account ID : 2548210000-2

Customer Name : AGUSTIN,MELVIN L

Meter Number : 539301 GS6

Period : Apr 2016 to May 2016

Premise Address : T PADILLA ST

TOTAL AMOUNT DUE : 769.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25482100002

BC20/73.0/4080/0/10/06-27-2016/81

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368973687784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435134

36879000002

Date : 06-27-2016

BC20/73.0/4120/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687900000-2

Collection Ref. Code : 1805-89-386-6

Customer Information----------

Name : NARBUADA,MANUEL

Premise Address : 130A T PADILLA ST BK

TIN :

Metering Information----------

Meter No	:	541950 GS6	Pole No	:	0231960
Serial No	:	23304170	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1701
Period From	:	05-26-2016	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.87
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		42.48
CURRENT BILL - JUNE 2016		285.75
TOTAL AMOUNT DUE		591.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 400.00

Your monthly electricity consumption chart

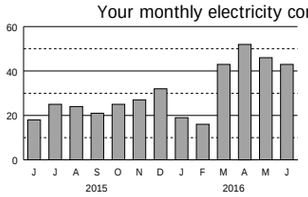

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.75		
Less : VAT	20.18		
Amount Net of VAT	265.57		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.10	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	272.28	TOTAL SALES	285.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4120/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368973687784

Collection Ref. Code	: 1805-89-386-6	Premise Address	: 130A T PADILLA ST BK		
Account ID	: 3687900000-2				
Customer Name	: NARBUADA,MANUEL	TOTAL AMOUNT DUE	: 591.17	Overdue Bill	: 1
Meter Number	: 541950 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36879000002 BC20/73.0/4120/0/10/06-27-2016/81 7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546173408479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442968

54632100001

Date : 06-27-2016

BC20/73.0/4130/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463210000-1

Collection Ref. Code : 1827-62-113-3

Customer Information----------

Name : PUERTO,CATALINO P

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	542040 GS6	Pole No	:	0231960
Serial No	:	25903853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15786
Period From	:	05-26-2016	Prev Rdg	:	15496
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		12.37
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		383.62
CURRENT BILL - JUNE 2016		3,103.34
TOTAL AMOUNT DUE		6,095.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,993.00

Your monthly electricity consumption chart

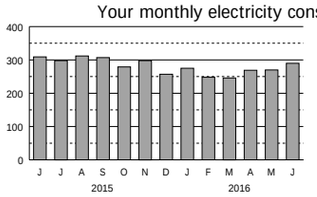

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.34		
Less : VAT	225.06		
Amount Net of VAT	2,878.28		
Less: BIR 2306	94.91		
BIR 2307	54.80	VATable Sales	2,878.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.57	VAT Zero Rated Sales	0.00
Add : VAT	225.06	VAT Amount	225.06
TOTAL AMOUNT DUE	2,953.63	TOTAL SALES	3,103.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4130/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546173408479

Collection Ref. Code	: 1827-62-113-3	Premise Address	: T PADILLA STREET		
Account ID	: 5463210000-1				
Customer Name	: PUERTO,CATALINO P	TOTAL AMOUNT DUE	: 6,095.10	Overdue Bill	: 1
Meter Number	: 542040 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54632100001 BC20/73.0/4130/0/10/06-27-2016/81 7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673453531861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438236

67391100004

Date : 06-27-2016

BC20/73.0/4170/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739110000-4

Collection Ref. Code : 1835-84-236-4

Customer Information----------

Name : JAGDON,ALBERTO C JR

Premise Address : 110-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541964 GS6	Pole No	:	0231960
Serial No	:	224748910	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5983
Period From	:	05-26-2016	Prev Rdg	:	5889
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	350	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.33
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		120.07
CURRENT BILL - JUNE 2016		955.25
TOTAL AMOUNT DUE		1,952.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 987.00

Your monthly electricity consumption chart

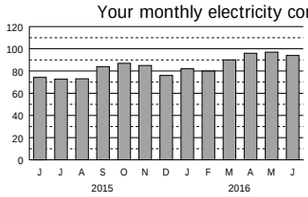

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.25		
Less : VAT	69.02		
Amount Net of VAT	886.23		
Less: BIR 2306	29.13		
BIR 2307	16.83	VATable Sales	886.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.27	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	909.29	TOTAL SALES	955.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4170/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673453531861

Collection Ref. Code	: 1835-84-236-4	Premise Address	: 110-E T PADILLA ST		
Account ID	: 6739110000-4				
Customer Name	: JAGDON,ALBERTO C JR	TOTAL AMOUNT DUE	: 1,952.03	Overdue Bill	: 1
Meter Number	: 541964 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67391100004 BC20/73.0/4170/0/10/06-27-2016/81 7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968217612283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435326

96879000006

Date : 06-27-2016

BC20/73.0/4210/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687900000-6

Collection Ref. Code : 1805-89-413-7

Customer Information----------

Name : CANETE,CAMILO

Premise Address : #72-1-B T. PADILLA INT.,BK. MARKET

TIN :

Metering Information----------

Meter No	:	542042 GS6	Pole No	:	0231960
Serial No	:	98248122	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3822
Period From	:	05-26-2016	Prev Rdg	:	3691
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.46
CURRENT BILL - JUNE 2016		1,403.43
TOTAL AMOUNT DUE		2,687.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,275.00

Your monthly electricity consumption chart

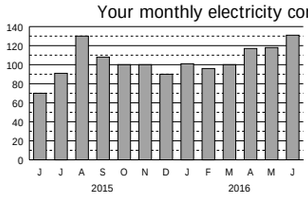

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.43		
Less : VAT	101.83		
Amount Net of VAT	1,301.60		
Less: BIR 2306	42.94		
BIR 2307	24.78	VATable Sales	1,301.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.88	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,335.71	TOTAL SALES	1,403.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4210/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968217612283

Collection Ref. Code	: 1805-89-413-7	Premise Address	: #72-1-B T. PADILLA INT.,BK. MARKET
Account ID	: 9687900000-6		
Customer Name	: CANETE,CAMILO	TOTAL AMOUNT DUE	: 2,687.18 Overdue Bill : 1
Meter Number	: 542042 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96879000006 BC20/73.0/4210/0/10/06-27-2016/81 7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564062355752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454912

56467854909

Date : 06-27-2016

BC20/73.0/4211/0231960/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646785490-9

Collection Ref. Code : 1851-75-647-7

Customer Information----------

Name : CASAS,ALFREDO URSAL

Premise Address : 120-A,T. PADILLA

TIN :

Metering Information----------

Meter No	:	541957 GS6	Pole No	:	0231960
Serial No	:	226608465	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6306
Period From	:	05-26-2016	Prev Rdg	:	6180
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.39
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		167.02
CURRENT BILL - JUNE 2016		1,351.65
TOTAL AMOUNT DUE		2,657.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,311.00

Your monthly electricity consumption chart

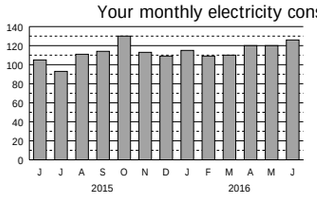

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.65		
Less : VAT	98.12		
Amount Net of VAT	1,253.53		
Less: BIR 2306	41.35		
BIR 2307	23.87	VATable Sales	1,253.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.31	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,286.43	TOTAL SALES	1,351.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4211/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564062355752

Collection Ref. Code	: 1851-75-647-7	Premise Address	: 120-A,T. PADILLA		
Account ID	: 5646785490-9				
Customer Name	: CASAS,ALFREDO URSAL	TOTAL AMOUNT DUE	: 2,657.64	Overdue Bill	: 1
Meter Number	: 541957 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56467854909 BC20/73.0/4211/0/10/06-27-2016/81 7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729464049593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452372

72942100008

Date : 06-27-2016

BC20/73.0/4290/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294210000-8

Collection Ref. Code : 1829-22-446-8

Customer Information----------

Name : TALISAYSAY,ORLANDO C TM

Premise Address : T PADILLA ST,A VALLE ST

TIN :

Metering Information----------

Meter No	:	542054 GS6	Pole No	:	0231946
Serial No	:	52302302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2407
Period From	:	05-26-2016	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.76
CURRENT BILL - JUNE 2016		308.46
TOTAL AMOUNT DUE		769.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 124.00

Your monthly electricity consumption chart

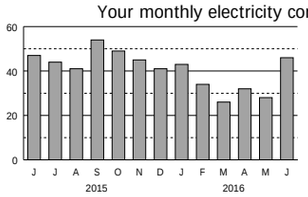

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.46		
Less : VAT	21.88		
Amount Net of VAT	286.58		
Less: BIR 2306	9.30		
BIR 2307	5.29	VATable Sales	286.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.99	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	293.87	TOTAL SALES	308.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4290/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729464049593

Collection Ref. Code	: 1829-22-446-8	Premise Address	: T PADILLA ST,A VALLE ST		
Account ID	: 7294210000-8				
Customer Name	: TALISAYSAY,ORLANDO C TM	TOTAL AMOUNT DUE	: 769.16	Overdue Bill	: 3
Meter Number	: 542054 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72942100008 BC20/73.0/4290/0/10/06-27-2016/81 7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478078003022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441470

47879000009

Date : 06-27-2016

BC20/73.0/4320/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787900000-9

Collection Ref. Code : 1805-89-470-6

Customer Information----------

Name : GUINTO,ROGELIO

Premise Address : T PADILLA ST,BK AZNAR MARKET

TIN :

Metering Information----------

Meter No	:	542006 GS6	Pole No	:	0231946
Serial No	:	56582510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22617
Period From	:	05-26-2016	Prev Rdg	:	22236
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		502.26
CURRENT BILL - JUNE 2016		4,062.16
TOTAL AMOUNT DUE		7,408.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,420.00

Your monthly electricity consumption chart

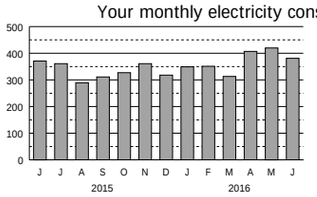

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.16		
Less : VAT	294.05		
Amount Net of VAT	3,768.11		
Less: BIR 2306	124.00		
BIR 2307	71.73	VATable Sales	3,768.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,572.38	VAT Zero Rated Sales	0.00
Add : VAT	294.05	VAT Amount	294.05
TOTAL AMOUNT DUE	3,866.43	TOTAL SALES	4,062.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4320/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478078003022

Collection Ref. Code	: 1805-89-470-6	Premise Address	: T PADILLA ST,BK AZNAR MARKET		
Account ID	: 4787900000-9				
Customer Name	: GUINTO,ROGELIO	TOTAL AMOUNT DUE	: 7,408.09	Overdue Bill	: 1
Meter Number	: 542006 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47879000009 BC20/73.0/4320/0/10/06-27-2016/81 7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864159551617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454345

86441100004

Date : 06-27-2016

BC20/73.0/4360/0253356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644110000-4

Collection Ref. Code : 1831-97-923-3

Customer Information----------

Name : CAMUS,MIGUEL R JR

Premise Address : 66 R T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541392 GS6	Pole No	:	0253356
Serial No	:	225481532	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2050
Period From	:	05-26-2016	Prev Rdg	:	1951
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 33.22
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.26
CURRENT BILL - JUNE 2016		995.57
TOTAL AMOUNT DUE		1,593.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 700.00

Your monthly electricity consumption chart

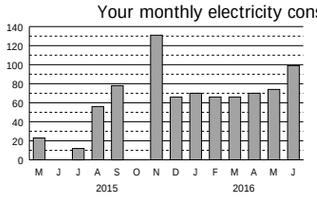

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.57		
Less : VAT	71.56		
Amount Net of VAT	924.01		
Less: BIR 2306	30.20		
BIR 2307	17.54	VATable Sales	924.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.27	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	947.83	TOTAL SALES	995.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4360/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864159551617

Collection Ref. Code	: 1831-97-923-3	Premise Address	: 66 R T PADILLA ST		
Account ID	: 8644110000-4				
Customer Name	: CAMUS,MIGUEL R JR	TOTAL AMOUNT DUE	: 1,593.47	Overdue Bill	: 1
Meter Number	: 541392 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86441100004

BC20/73.0/4360/0/10/06-27-2016/81

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808392925492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439396

80879000000

Date : 06-27-2016

BC20/73.0/4370/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087900000-0

Collection Ref. Code : 1805-89-068-9

Customer Information----------

Name : MAGDALES,MELITON JR UP

Premise Address : #102-A VALLE ST.,GUINTO COMP'D.

TIN :

Metering Information----------

Meter No	:	541399 GS6	Pole No	:	0253363
Serial No	:	23314468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6996
Period From	:	05-26-2016	Prev Rdg	:	6925
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 89.59
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.43
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		84.09
CURRENT BILL - JUNE 2016		643.89
Debit Adjustments		158.18
TOTAL AMOUNT DUE		1,193.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 700.00

Your monthly electricity consumption chart

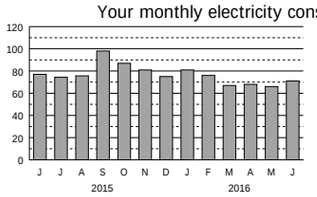

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.89		
Less : VAT	46.06		
Amount Net of VAT	597.83		
Less: BIR 2306	19.45		
BIR 2307	11.28	VATable Sales	597.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.10	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	613.16	TOTAL SALES	643.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4370/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808392925492

Collection Ref. Code	: 1805-89-068-9	Premise Address	: #102-A VALLE ST.,GUINTO COMP'D.		
Account ID	: 8087900000-0				
Customer Name	: MAGDALES,MELITON JR UP	TOTAL AMOUNT DUE	: 1,193.17	Overdue Bill	: 1
Meter Number	: 541399 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80879000000

BC20/73.0/4370/0/10/06-27-2016/81

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908225163613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90879000009

1005439619

Date : 06-27-2016

BC20/73.0/4380/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087900000-9

Collection Ref. Code : 1805-89-074-3

Customer Information----------

Name : GINTO,RUZELIER

Premise Address : #102-B A VALLE ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038254	Pole No	:	0253363
Serial No	:	126817192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	889
Period From	:	05-26-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.08
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		34.58
CURRENT BILL - JUNE 2016		218.18
TOTAL AMOUNT DUE		878.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 797.00

Your monthly electricity consumption chart

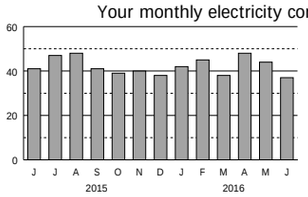

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.18		
Less : VAT	15.58		
Amount Net of VAT	202.60		
Less: BIR 2306	6.64		
BIR 2307	3.70	VATable Sales	202.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.26	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	207.84	TOTAL SALES	218.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4380/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908225163613

Collection Ref. Code	: 1805-89-074-3	Premise Address	: #102-B A VALLE ST.,CEBU CITY		
Account ID	: 9087900000-9				
Customer Name	: GINTO,RUZELIER	TOTAL AMOUNT DUE	: 878.13	Overdue Bill	: 2
Meter Number	: MTR1038254				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90879000009

BC20/73.0/4380/0/10/06-27-2016/81

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947531104959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442560

94732100006

Date : 06-27-2016

BC20/73.0/4390/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473210000-6

Collection Ref. Code : 1827-71-359-3

Customer Information----------

Name : CANON,ROSARIO M

Premise Address : 102 M A VALLE ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541415 GS6	Pole No	:	0253363
Serial No	:	55876028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8413
Period From	:	05-26-2016	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.28
CURRENT BILL - JUNE 2016		1,355.42
TOTAL AMOUNT DUE		2,248.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,505.00

Your monthly electricity consumption chart

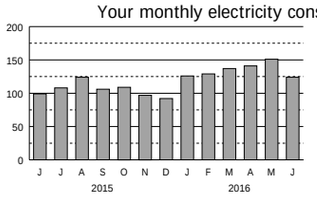

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.42		
Less : VAT	99.30		
Amount Net of VAT	1,256.12		
Less: BIR 2306	41.84		
BIR 2307	23.94	VATable Sales	1,256.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.34	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,289.64	TOTAL SALES	1,355.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4390/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947531104959

Collection Ref. Code : 1827-71-359-3

Account ID : 9473210000-6

Customer Name : CANON,ROSARIO M

Meter Number : 541415 GS6

Period : May 2016

Premise Address : 102 M A VALLE ST,T PADILLA ST

TOTAL AMOUNT DUE : 2,248.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94732100006

BC20/73.0/4390/0/10/06-27-2016/81

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384804659027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445610

38422100008

Date : 06-27-2016

BC20/73.0/4400/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842210000-8

Collection Ref. Code : 1839-74-803-6

Customer Information----------

Name : MONTEALTO,EMELIA C

Premise Address : 102 B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541418 GS6	Pole No	:	0253363
Serial No	:	56817192	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5716
Period From	:	05-26-2016	Prev Rdg	:	5580
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		10.40
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		185.10
CURRENT BILL - JUNE 2016		1,501.20
TOTAL AMOUNT DUE		3,204.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,600.00

Your monthly electricity consumption chart

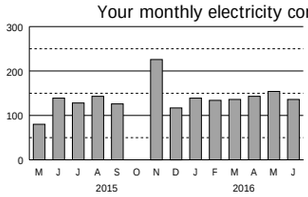

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.20		
Less : VAT	110.44		
Amount Net of VAT	1,390.76		
Less: BIR 2306	46.55		
BIR 2307	26.52	VATable Sales	1,390.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.69	VAT Zero Rated Sales	0.00
Add : VAT	110.44	VAT Amount	110.44
TOTAL AMOUNT DUE	1,428.13	TOTAL SALES	1,501.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4400/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384804659027

Collection Ref. Code	: 1839-74-803-6	Premise Address	: 102 B T PADILLA ST		
Account ID	: 3842210000-8				
Customer Name	: MONTEALTO,EMELIA C	TOTAL AMOUNT DUE	: 3,204.63	Overdue Bill	: 1
Meter Number	: 541418 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38422100008 BC20/73.0/4400/0/10/06-27-2016/81 7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018462735320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447430

01879000006

Date : 06-27-2016

BC20/73.0/4420/0253363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187900000-6

Collection Ref. Code : 1805-89-077-8

Customer Information----------

Name : SUASIN,JULIETA G

Premise Address : T. PADILLA & A. VALLE ST,BK. MARKET CENTER

TIN :

Metering Information----------

Meter No	:	541422 GS6	Pole No	:	0253363
Serial No	:	84851372	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1546
Period From	:	05-26-2016	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.04
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		17.93
CURRENT BILL - JUNE 2016		94.60
TOTAL AMOUNT DUE		187.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 26.00

Your monthly electricity consumption chart

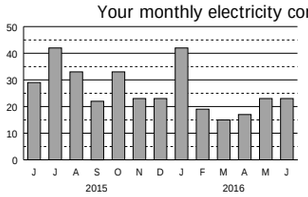

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.60		
Less : VAT	6.39		
Amount Net of VAT	88.21		
Less: BIR 2306	2.75		
BIR 2307	1.55	VATable Sales	88.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.91	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.30	TOTAL SALES	94.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4420/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018462735320

Collection Ref. Code	: 1805-89-077-8	Premise Address	: T. PADILLA & A. VALLE ST,BK. MARKET CENTER
Account ID	: 0187900000-6		
Customer Name	: SUASIN,JULIETA G	TOTAL AMOUNT DUE	: 187.64
Meter Number	: 541422 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01879000006 BC20/73.0/4420/0/10/06-27-2016/81 7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988803612289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446204

98861100000

Date : 06-27-2016

BC20/73.0/4460/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886110000-0

Collection Ref. Code : 1833-66-386-1

Customer Information----------

Name : CARETERO,JOVINIANA S TM

Premise Address : A VALLE & T PADILLA STS

TIN :

Metering Information----------

Meter No	:	542059 GS6	Pole No	:	0231946
Serial No	:	94935976	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2605
Period From	:	05-26-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.50
CURRENT BILL - JUNE 2016		285.87
TOTAL AMOUNT DUE		596.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 735.00

Your monthly electricity consumption chart

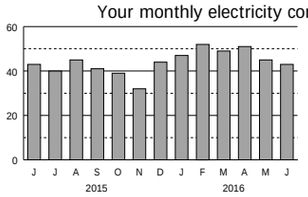

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.87		
Less : VAT	20.19		
Amount Net of VAT	265.68		
Less: BIR 2306	8.58		
BIR 2307	4.90	VATable Sales	265.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.20	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	272.39	TOTAL SALES	285.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4460/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988803612289

Collection Ref. Code	: 1833-66-386-1	Premise Address	: A VALLE & T PADILLA STS
Account ID	: 9886110000-0		
Customer Name	: CARETERO,JOVINIANA S TM	TOTAL AMOUNT DUE	: 596.14
Meter Number	: 542059 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98861100000

BC20/73.0/4460/0/10/06-27-2016/81

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743186119339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440250

74312100006

Date : 06-27-2016

BC20/73.0/4470/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431210000-6

Collection Ref. Code : 1825-88-860-4

Customer Information----------

Name : PATONONA,RIZALINA C

Premise Address : 100-B T PADILLA ST.,,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542046 GS6	Pole No	:	0231946
Serial No	:	17281136	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5272
Period From	:	05-26-2016	Prev Rdg	:	5161
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	730	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 769.00	15.38
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.26
CURRENT BILL - JUNE 2016		1,182.82
Debit Adjustments		145.71
TOTAL AMOUNT DUE		1,712.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 385.00

Your monthly electricity consumption chart

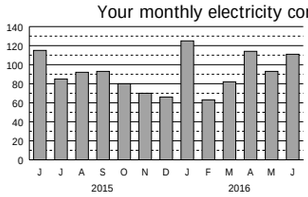

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.82		
Less : VAT	85.61		
Amount Net of VAT	1,097.21		
Less: BIR 2306	36.11		
BIR 2307	20.89	VATable Sales	1,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.21	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,125.82	TOTAL SALES	1,182.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4470/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743186119339

Collection Ref. Code	: 1825-88-860-4	Premise Address	: 100-B T PADILLA ST.,,T PADILLA,CEBU CITY
Account ID	: 7431210000-6		
Customer Name	: PATONONA,RIZALINA C	TOTAL AMOUNT DUE	: 1,712.75 Overdue Bill : 1
Meter Number	: 542046 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74312100006 BC20/73.0/4470/0/10/06-27-2016/81 7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543259895792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440538

54312100008

Date : 06-27-2016

BC20/73.0/4480/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431210000-8

Collection Ref. Code : 1825-88-851-5

Customer Information----------

Name : CABAGUING,LILIA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542036 GS6	Pole No	:	0231946
Serial No	:	72189133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8262
Period From	:	05-26-2016	Prev Rdg	:	8093
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		223.63
CURRENT BILL - JUNE 2016		1,809.18
TOTAL AMOUNT DUE		3,479.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,960.00

Your monthly electricity consumption chart

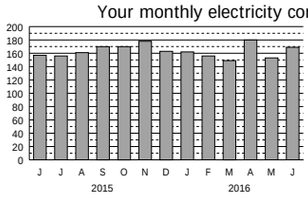

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.18		
Less : VAT	131.23		
Amount Net of VAT	1,677.95		
Less: BIR 2306	55.34		
BIR 2307	31.95	VATable Sales	1,677.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.66	VAT Zero Rated Sales	0.00
Add : VAT	131.23	VAT Amount	131.23
TOTAL AMOUNT DUE	1,721.89	TOTAL SALES	1,809.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4480/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543259895792

Collection Ref. Code	: 1825-88-851-5	Premise Address	: T PADILLA ST		
Account ID	: 5431210000-8				
Customer Name	: CABAGUING,LILIA	TOTAL AMOUNT DUE	: 3,479.09	Overdue Bill	: 1
Meter Number	: 542036 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54312100008 BC20/73.0/4480/0/10/06-27-2016/81 7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443847566550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441504

4431210009

Date : 06-27-2016

BC20/73.0/4490/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431210000-9

Collection Ref. Code : 1825-88-848-5

Customer Information----------

Name : PAUL,BASILIA F

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	541987 GS6	Pole No	:	0231946
Serial No	:	225597790	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8551
Period From	:	05-26-2016	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	410	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,466.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,923.50	138.47
Sub-Total		162.58
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.43
CURRENT BILL - JUNE 2016		3,359.26
TOTAL AMOUNT DUE		7,825.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,457.00

Your monthly electricity consumption chart

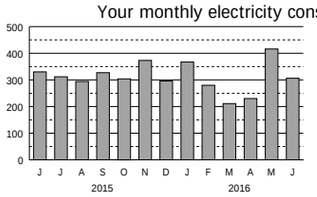

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.26		
Less : VAT	246.56		
Amount Net of VAT	3,112.70		
Less: BIR 2306	103.92		
BIR 2307	59.34	VATable Sales	3,112.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.44	VAT Zero Rated Sales	0.00
Add : VAT	246.56	VAT Amount	246.56
TOTAL AMOUNT DUE	3,196.00	TOTAL SALES	3,359.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4490/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443847566550

Collection Ref. Code	: 1825-88-848-5	Premise Address	: T PADILLA ST		
Account ID	: 4431210000-9				
Customer Name	: PAUL,BASILIA F	TOTAL AMOUNT DUE	: 7,825.95	Overdue Bill	: 1
Meter Number	: 541987 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4431210009 BC20/73.0/4490/0/10/06-27-2016/81 7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643964336646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440863

64312100007

Date : 06-27-2016

BC20/73.0/4500/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431210000-7

Collection Ref. Code : 1825-88-857-4

Customer Information----------

Name : QUISIDO,ZENAIDA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542035 GS6	Pole No	:	0231946
Serial No	:	69987784	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9587
Period From	:	05-26-2016	Prev Rdg	:	9220
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,866.86
Transmission Charge	0.3048/kWh	111.86
System Loss Charge	0.8231/kWh	302.08
Sub-Total		2,280.80
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,266.00	85.32
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		120.77
Transmission		2.86
System Loss		18.75
Distribution		126.61
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		486.51
CURRENT BILL - JUNE 2016		3,936.65
TOTAL AMOUNT DUE		8,202.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,365.00

Your monthly electricity consumption chart

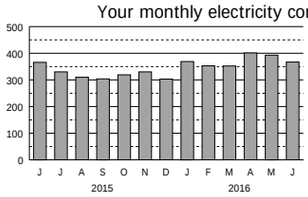

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.65		
Less : VAT	285.80		
Amount Net of VAT	3,650.85		
Less: BIR 2306	120.53		
BIR 2307	69.52	VATable Sales	3,650.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.80	VAT Zero Rated Sales	0.00
Add : VAT	285.80	VAT Amount	285.80
TOTAL AMOUNT DUE	3,746.60	TOTAL SALES	3,936.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4500/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643964336646

Collection Ref. Code	: 1825-88-857-4	Premise Address	: T PADILLA ST		
Account ID	: 6431210000-7				
Customer Name	: QUISIDO,ZENAIDA	TOTAL AMOUNT DUE	: 8,202.70	Overdue Bill	: 1
Meter Number	: 542035 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64312100007 BC20/73.0/4500/0/10/06-27-2016/81 7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192410324073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449507

19212100002

Date : 06-27-2016

BC20/73.0/4510/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921210000-2

Collection Ref. Code : 1825-80-413-3

Customer Information----------

Name : PAUL,BASILIA

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542041 GS6	Pole No	:	0231946
Serial No	:	225972938	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5976
Period From	:	05-26-2016	Prev Rdg	:	5878
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		- 9.54
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.41
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		127.02
CURRENT BILL - JUNE 2016		1,011.93
TOTAL AMOUNT DUE		2,770.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 724.00

Your monthly electricity consumption chart

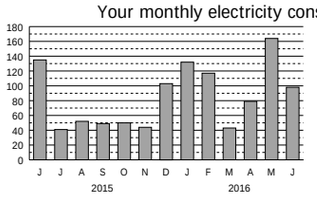

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.93		
Less : VAT	73.69		
Amount Net of VAT	938.24		
Less: BIR 2306	31.09		
BIR 2307	17.83	VATable Sales	938.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.32	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	963.01	TOTAL SALES	1,011.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4510/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192410324073

Collection Ref. Code	: 1825-80-413-3	Premise Address	: T PADILLA ST		
Account ID	: 1921210000-2				
Customer Name	: PAUL,BASILIA	TOTAL AMOUNT DUE	: 2,770.90	Overdue Bill	: 1
Meter Number	: 542041 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19212100002 BC20/73.0/4510/0/10/06-27-2016/81 7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578613369283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442667

57879000008

Date : 06-27-2016

BC20/73.0/4520/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787900000-8

Collection Ref. Code : 1805-89-476-5

Customer Information----------

Name : FLORES,BASILISA

Premise Address : A VALLE OPP GADOR

TIN :

Metering Information----------

Meter No	:	542077 GS6	Pole No	:	0231946
Serial No	:	69507386	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13538
Period From	:	05-26-2016	Prev Rdg	:	13200
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,719.34
Transmission Charge	0.3048/kWh	103.02
System Loss Charge	0.8231/kWh	278.21
Sub-Total		2,100.57
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		111.24
Transmission		2.63
System Loss		17.25
Distribution		116.65
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		446.71
CURRENT BILL - JUNE 2016		3,613.75
TOTAL AMOUNT DUE		6,999.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,391.00

Your monthly electricity consumption chart

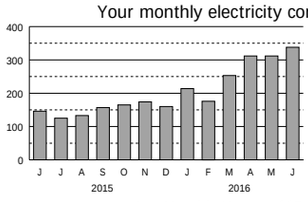

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.75		
Less : VAT	261.94		
Amount Net of VAT	3,351.81		
Less: BIR 2306	110.45		
BIR 2307	63.82	VATable Sales	3,351.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,177.54	VAT Zero Rated Sales	0.00
Add : VAT	261.94	VAT Amount	261.94
TOTAL AMOUNT DUE	3,439.48	TOTAL SALES	3,613.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4520/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578613369283

Collection Ref. Code : 1805-89-476-5

Account ID : 5787900000-8

Customer Name : FLORES,BASILISA

Meter Number : 542077 GS6

Period : May 2016

Premise Address : A VALLE OPP GADOR

TOTAL AMOUNT DUE : 6,999.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57879000008

BC20/73.0/4520/0/10/06-27-2016/81

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445989623122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442376

44512100007

Date : 06-27-2016

BC20/73.0/4540/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451210000-7

Collection Ref. Code : 1837-41-731-8

Customer Information----------

Name : CRUZ,CARLOTA B

Premise Address : 100-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542004 GS6	Pole No	:	0231946
Serial No	:	59016053	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2848
Period From	:	05-26-2016	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 111.76
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.07
CURRENT BILL - JUNE 2016		547.19
TOTAL AMOUNT DUE		818.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 304.00

Your monthly electricity consumption chart

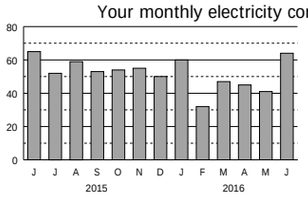

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.19		
Less : VAT	39.02		
Amount Net of VAT	508.17		
Less: BIR 2306	16.50		
BIR 2307	9.55	VATable Sales	508.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.12	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	521.14	TOTAL SALES	547.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4540/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445989623122

Collection Ref. Code	: 1837-41-731-8	Premise Address	: 100-B T PADILLA ST		
Account ID	: 4451210000-7				
Customer Name	: CRUZ,CARLOTA B	TOTAL AMOUNT DUE	: 818.38	Overdue Bill	: 1
Meter Number	: 542004 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44512100007 BC20/73.0/4540/0/10/06-27-2016/81 7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545338412643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442209

54512100006

Date : 06-27-2016

BC20/73.0/4550/0231946/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451210000-6

Collection Ref. Code : 1837-41-734-2

Customer Information----------

Name : BIOY,ROGELIO D

Premise Address : 100-B T PADILLA ST

TIN :

Metering Information----------

Meter No	:	542008 GS6	Pole No	:	0231946
Serial No	:	68841156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5438
Period From	:	05-26-2016	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.68
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		140.79
CURRENT BILL - JUNE 2016		1,139.32
TOTAL AMOUNT DUE		2,295.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,266.00

Your monthly electricity consumption chart

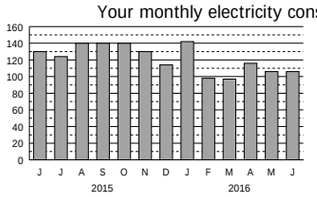

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.32		
Less : VAT	82.80		
Amount Net of VAT	1,056.52		
Less: BIR 2306	34.91		
BIR 2307	20.12	VATable Sales	1,056.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.49	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,084.29	TOTAL SALES	1,139.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/4550/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545338412643

Collection Ref. Code : 1837-41-734-2

Account ID : 5451210000-6

Customer Name : BIOY,ROGELIO D

Meter Number : 542008 GS6

Period : May 2016

Premise Address : 100-B T PADILLA ST

TOTAL AMOUNT DUE : 2,295.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54512100006 BC20/73.0/4550/0/10/06-27-2016/81 7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445649275845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442652

4456177439

Date : 06-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456717743-9

Collection Ref. Code : 1853-80-203-4

Customer Information----------

Name : CANO,HERMEGILDO TABUENA

Premise Address : 362 JM BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141293	Pole No	:	0429170
Serial No	:	84450750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1032
Period From	:	05-26-2016	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	346	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		9.52
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		328.31
CURRENT BILL - JUNE 2016		2,655.09
TOTAL AMOUNT DUE		4,766.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,830.00

Your monthly electricity consumption chart

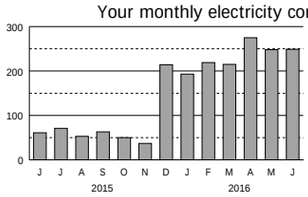

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.09		
Less : VAT	192.23		
Amount Net of VAT	2,462.86		
Less: BIR 2306	81.08		
BIR 2307	46.88	VATable Sales	2,462.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.90	VAT Zero Rated Sales	0.00
Add : VAT	192.23	VAT Amount	192.23
TOTAL AMOUNT DUE	2,527.13	TOTAL SALES	2,655.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445649275845

Collection Ref. Code	: 1853-80-203-4	Premise Address	: 362 JM BASA EXT.,SAWANG CALERO, CEBU CITY		
Account ID	: 4456717743-9				
Customer Name	: CANO,HERMEGILDO TABUENA	TOTAL AMOUNT DUE	: 4,766.75	Overdue Bill	: 1
Meter Number	: MTR1141293				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4456177439

BC20/93.2/1020/0/10/06-27-2016/81

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793881336698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452913

79390598765

Date : 06-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939059876-5

Collection Ref. Code : 1853-80-824-5

Customer Information----------

Name : TEJOMES,CECIL LANDEZA

Premise Address : 2-D TUPAS J. M. BASA,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061484	Pole No	:	0429170
Serial No	:	40015660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1043
Period From	:	05-26-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 115.23
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.50
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		78.01
CURRENT BILL - JUNE 2016		584.95
TOTAL AMOUNT DUE		1,044.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 334.00

Your monthly electricity consumption chart

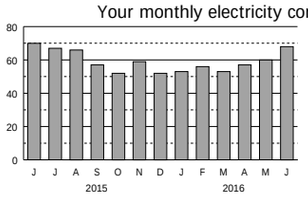

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.95		
Less : VAT	41.81		
Amount Net of VAT	543.14		
Less: BIR 2306	17.68		
BIR 2307	10.21	VATable Sales	543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.25	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	557.06	TOTAL SALES	584.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793881336698

Collection Ref. Code	: 1853-80-824-5	Premise Address	: 2-D TUPAS J. M. BASA,SAWANG CALERO, CEBU CITY
Account ID	: 7939059876-5		
Customer Name	: TEJOMES,CECIL LANDEZA	TOTAL AMOUNT DUE	: 1,044.96
Meter Number	: MTR1061484	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79390598765

BC20/93.2/1020/0/10/06-27-2016/81

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088123111017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447489

08873679750

Date : 06-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887367975-0

Collection Ref. Code : 1853-80-251-4

Customer Information----------

Name : LACIDA,FELY MANILONG

Premise Address : 362-C J. M. BASA ST.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061973	Pole No	:	0429170
Serial No	:	40015692	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2090
Period From	:	05-26-2016	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.10
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		317.42
CURRENT BILL - JUNE 2016		2,567.93
TOTAL AMOUNT DUE		4,986.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,251.00

Your monthly electricity consumption chart

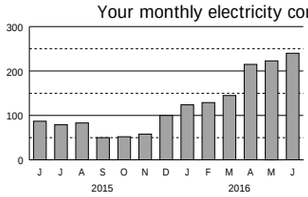

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.93		
Less : VAT	186.21		
Amount Net of VAT	2,381.72		
Less: BIR 2306	78.52		
BIR 2307	45.35	VATable Sales	2,381.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.85	VAT Zero Rated Sales	0.00
Add : VAT	186.21	VAT Amount	186.21
TOTAL AMOUNT DUE	2,444.06	TOTAL SALES	2,567.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088123111017

Collection Ref. Code	: 1853-80-251-4	Premise Address	: 362-C J. M. BASA ST.,SAWANG CALERO, CEBU CITY
Account ID	: 0887367975-0		
Customer Name	: LACIDA,FELY MANILONG	TOTAL AMOUNT DUE	: 4,986.20
Meter Number	: MTR1061973	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08873679750

BC20/93.2/1020/0/10/06-27-2016/81

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344828960576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442409

34483200001

Date : 06-27-2016

BC20/93.2/1020/0429170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448320000-1

Collection Ref. Code : 1841-29-248-6

Customer Information----------

Name : GIMENA,ROSENDA DEMASILAN

Premise Address : 2-D TUPAS, J.M. BASA EXT.,SAWANG CALERO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061491	Pole No	:	0429170
Serial No	:	40009675	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5709
Period From	:	05-26-2016	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	690	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		24.48
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		460.16
CURRENT BILL - JUNE 2016		3,723.64
TOTAL AMOUNT DUE		7,811.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,968.00

Your monthly electricity consumption chart

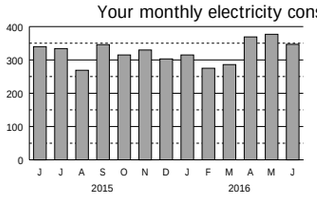

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.64		
Less : VAT	270.36		
Amount Net of VAT	3,453.28		
Less: BIR 2306	114.00		
BIR 2307	65.76	VATable Sales	3,453.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.52	VAT Zero Rated Sales	0.00
Add : VAT	270.36	VAT Amount	270.36
TOTAL AMOUNT DUE	3,543.88	TOTAL SALES	3,723.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1020/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344828960576

Collection Ref. Code	: 1841-29-248-6	Premise Address	: 2-D TUPAS, J.M. BASA EXT.,SAWANG CALERO, CEBU CITY
Account ID	: 3448320000-1		
Customer Name	: GIMENA,ROSENDA DEMASILAN	TOTAL AMOUNT DUE	: 7,811.78
Meter Number	: MTR1061491		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34483200001 BC20/93.2/1020/0/10/06-27-2016/81 7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935232685954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435398

93563200000

Date : 06-27-2016

BC20/93.2/1030/1291752/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356320000-0

Collection Ref. Code : 1843-83-878-8

Customer Information----------

Name : JAVINES,DOMINGO JR A

Premise Address : 2-D J.M. BASA EXT.,TUPAS ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	508995 GS6	Pole No	:	1291752
Serial No	:	72020707	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7834
Period From	:	05-26-2016	Prev Rdg	:	7547
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	562	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		11.40
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		378.73
CURRENT BILL - JUNE 2016		3,063.44
TOTAL AMOUNT DUE		5,677.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,403.00

Your monthly electricity consumption chart

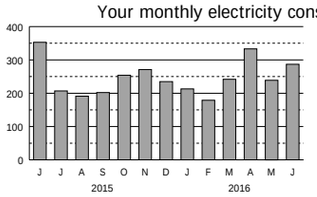

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.44		
Less : VAT	221.86		
Amount Net of VAT	2,841.58		
Less: BIR 2306	93.57		
BIR 2307	54.10	VATable Sales	2,841.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.91	VAT Zero Rated Sales	0.00
Add : VAT	221.86	VAT Amount	221.86
TOTAL AMOUNT DUE	2,915.77	TOTAL SALES	3,063.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1030/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935232685954

Collection Ref. Code	: 1843-83-878-8	Premise Address	: 2-D J.M. BASA EXT.,TUPAS ST.,SAWANG CALERO,CEBU CITY
Account ID	: 9356320000-0		
Customer Name	: JAVINES,DOMINGO JR A	TOTAL AMOUNT DUE	: 5,677.32
Meter Number	: 508995 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93563200000

BC20/93.2/1030/0/10/06-27-2016/81

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454493358229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449370

45483200007

Date : 06-27-2016

BC20/93.2/1030/1291752/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548320000-7

Collection Ref. Code : 1841-39-029-1

Customer Information----------

Name : CABALUNA,MARILYN T

Premise Address : 362-C TUPAS J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509573 GS6	Pole No	:	1291752
Serial No	:	58615339	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12052
Period From	:	05-26-2016	Prev Rdg	:	11781
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	130	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,389.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.6656/kWh	180.38
System Loss Charge	0.8149/kWh	220.84
Sub-Total		1,779.74
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		89.19
Transmission		4.61
System Loss		13.30
Distribution		93.65
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		362.81
CURRENT BILL - JUNE 2016		3,012.12
TOTAL AMOUNT DUE		6,401.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,522.00

Your monthly electricity consumption chart

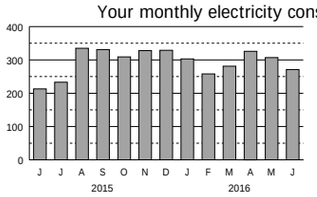

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.12		
Less : VAT	213.83		
Amount Net of VAT	2,798.29		
Less: BIR 2306	91.30		
BIR 2307	53.38	VATable Sales	2,798.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.61	VAT Zero Rated Sales	0.00
Add : VAT	213.83	VAT Amount	213.83
TOTAL AMOUNT DUE	2,867.44	TOTAL SALES	3,012.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1030/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454493358229

Collection Ref. Code : 1841-39-029-1

Account ID : 4548320000-7

Customer Name : CABALUNA,MARILYN T

Meter Number : 509573 GS6

Period : May 2016

Premise Address : 362-C TUPAS J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TOTAL AMOUNT DUE : 6,401.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45483200007 BC20/93.2/1030/0/10/06-27-2016/81 7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387573356789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38714000007

BILLING STATEMENT

1005447692

Date : 06-27-2016

BC20/93.2/1040/1291752/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871400000-7

Collection Ref. Code : 1841-80-011-2

Customer Information----------

Name : ONG,ALBERT CORPIN

Premise Address : 362 TUPAS ST,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509551 GS6	Pole No	:	1291752
Serial No	:	65132730	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6221
Period From	:	05-26-2016	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	770	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 23.77
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.42
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		119.98
CURRENT BILL - JUNE 2016		954.36
TOTAL AMOUNT DUE		1,911.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,100.00

Your monthly electricity consumption chart

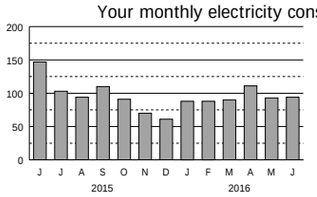

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.36		
Less : VAT	68.93		
Amount Net of VAT	885.43		
Less: BIR 2306	29.10		
BIR 2307	16.81	VATable Sales	885.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.52	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	908.45	TOTAL SALES	954.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/1040/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387573356789

Collection Ref. Code	: 1841-80-011-2	Premise Address	: 362 TUPAS ST,SAWANG CALERO,CEBU CITY		
Account ID	: 3871400000-7				
Customer Name	: ONG,ALBERT CORPIN	TOTAL AMOUNT DUE	: 1,911.59	Overdue Bill	: 1
Meter Number	: 509551 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38714000007

BC20/93.2/1040/0/10/06-27-2016/81

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173155573275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438535

17313200002

Date : 06-27-2016

BC20/93.4/1440/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731320000-2

Collection Ref. Code : 1823-40-242-9

Customer Information----------

Name : SALAZAR,GILDO FERNANDEZ

Premise Address : 320-E TUPAS ST.,SAWANG CALERO

TIN :

Metering Information----------

Meter No	:	512536 GS6	Pole No	:	0409240
Serial No	:	63858046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15187
Period From	:	05-26-2016	Prev Rdg	:	14912
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		364.00
CURRENT BILL - JUNE 2016		2,944.73
TOTAL AMOUNT DUE		5,852.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,857.00

Your monthly electricity consumption chart

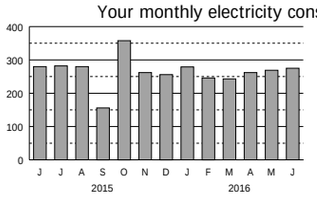

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.73		
Less : VAT	213.62		
Amount Net of VAT	2,731.11		
Less: BIR 2306	90.08		
BIR 2307	52.00	VATable Sales	2,731.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.03	VAT Zero Rated Sales	0.00
Add : VAT	213.62	VAT Amount	213.62
TOTAL AMOUNT DUE	2,802.65	TOTAL SALES	2,944.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1440/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173155573275

Collection Ref. Code	: 1823-40-242-9	Premise Address	: 320-E TUPAS ST.,SAWANG CALERO		
Account ID	: 1731320000-2				
Customer Name	: SALAZAR,GILDO FERNANDEZ	TOTAL AMOUNT DUE	: 5,852.20	Overdue Bill	: 1
Meter Number	: 512536 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17313200002

BC20/93.4/1440/0/10/06-27-2016/81

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119253136248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446845

11943200003

Date : 06-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194320000-3

Collection Ref. Code : 1839-32-722-7

Customer Information----------

Name : LABASTIDA,MA CARMEN A

Premise Address : 30-TOMAS ABELLA ST

TIN :

Metering Information----------

Meter No	:	513952 GS6	Pole No	:	0409240
Serial No	:	69507063	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32695
Period From	:	05-26-2016	Prev Rdg	:	31912
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	150	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,814.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,982.96
Transmission Charge	0.3048/kWh	238.66
System Loss Charge	0.8231/kWh	644.49
Sub-Total		4,866.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,815.00	196.30
Sub-Total		258.00
Government Charges		
Franchise Tax - Local		55.27
Value Added Tax		
Generation		257.67
Transmission		6.09
System Loss		39.99
Distribution		269.45
Others		37.59
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,039.08
CURRENT BILL - JUNE 2016		8,408.59
TOTAL AMOUNT DUE		18,223.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 8,650.00

Your monthly electricity consumption chart

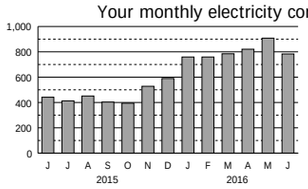

Avg Monthly Usage : 618.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,408.59		
Less : VAT	610.79		
Amount Net of VAT	7,797.80		
Less: BIR 2306	257.53		
BIR 2307	148.50	VATable Sales	7,797.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,391.77	VAT Zero Rated Sales	0.00
Add : VAT	610.79	VAT Amount	610.79
TOTAL AMOUNT DUE	8,002.56	TOTAL SALES	8,408.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119253136248

Collection Ref. Code	: 1839-32-722-7	Premise Address	: 30-TOMAS ABELLA ST		
Account ID	: 1194320000-3				
Customer Name	: LABASTIDA,MA CARMEN A	TOTAL AMOUNT DUE	: 18,223.48	Overdue Bill	: 1
Meter Number	: 513952 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11943200003 BC20/93.4/1730/0/10/06-27-2016/81 7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295933602470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453892

29503200007

Date : 06-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950320000-7

Collection Ref. Code : 1843-16-905-3

Customer Information----------

Name : VILLACORTA,LOURDES M

Premise Address : 27-D TUPAS ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513962 GS6	Pole No	:	0409240
Serial No	:	65340723	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14133
Period From	:	05-26-2016	Prev Rdg	:	13966
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	344	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,463.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.6656/kWh	111.16
System Loss Charge	0.8149/kWh	136.09
Sub-Total		1,096.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		42.43
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		54.96
Transmission		2.83
System Loss		8.19
Distribution		57.94
Others		6.55
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		222.19
CURRENT BILL - JUNE 2016		1,844.21
Debit Adjustments		189.92
TOTAL AMOUNT DUE		3,497.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,862.00

Your monthly electricity consumption chart

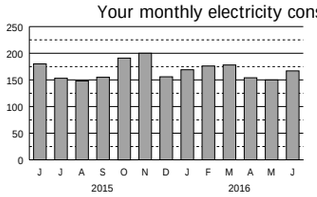

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.21		
Less : VAT	130.47		
Amount Net of VAT	1,713.74		
Less: BIR 2306	55.70		
BIR 2307	32.68	VATable Sales	1,713.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.36	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,755.83	TOTAL SALES	1,844.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295933602470

Collection Ref. Code	: 1843-16-905-3	Premise Address	: 27-D TUPAS ST.,SAN NICOLAS,CEBU CITY
Account ID	: 2950320000-7		
Customer Name	: VILLACORTA,LOURDES M	TOTAL AMOUNT DUE	: 3,497.54
Meter Number	: 513962 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29503200007 BC20/93.4/1730/0/10/06-27-2016/81 7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452330721581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448316

45253200005

Date : 06-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525320000-5

Collection Ref. Code : 1843-65-527-6

Customer Information----------

Name : GALOPE,GERONIMA C

Premise Address : 27 D.J. M. BASA ST., CENTRAL,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	514209 GS6	Pole No	:	0409240
Serial No	:	59502497	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18078
Period From	:	05-26-2016	Prev Rdg	:	17741
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	540	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,950.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.6656/kWh	224.31
System Loss Charge	0.8149/kWh	274.62
Sub-Total		2,213.18
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,951.00	79.02
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		110.90
Transmission		5.73
System Loss		16.54
Distribution		116.31
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		450.31
CURRENT BILL - JUNE 2016		3,738.32
TOTAL AMOUNT DUE		7,689.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,535.00

Your monthly electricity consumption chart

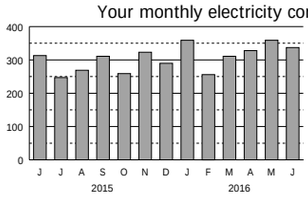

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.32		
Less : VAT	265.11		
Amount Net of VAT	3,473.21		
Less: BIR 2306	113.22		
BIR 2307	66.25	VATable Sales	3,473.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,293.74	VAT Zero Rated Sales	0.00
Add : VAT	265.11	VAT Amount	265.11
TOTAL AMOUNT DUE	3,558.85	TOTAL SALES	3,738.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452330721581

Collection Ref. Code	: 1843-65-527-6	Premise Address	: 27 D.J. M. BASA ST., CENTRAL,SAN NICOLAS,CEBU CITY
Account ID	: 4525320000-5		
Customer Name	: GALOPE,GERONIMA C	TOTAL AMOUNT DUE	: 7,689.24
Meter Number	: 514209 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45253200005 BC20/93.4/1730/0/10/06-27-2016/81 7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071581698854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437352

07180200003

Date : 06-27-2016

BC20/93.4/1730/0415636/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718020000-3

Collection Ref. Code : 1807-16-731-3

Customer Information----------

Name : MONTES,JOSE

Premise Address : TUTI BK ENG AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513918 GS6	Pole No	:	0415636
Serial No	:	69855893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23557
Period From	:	05-26-2016	Prev Rdg	:	22951
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,082.60
Transmission Charge	0.3048/kWh	184.71
System Loss Charge	0.8231/kWh	498.80
Sub-Total		3,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,423.00	148.46
Sub-Total		196.21
Government Charges		
Franchise Tax - Local		42.76
Value Added Tax		
Generation		199.44
Transmission		4.71
System Loss		30.96
Distribution		208.67
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		803.92
CURRENT BILL - JUNE 2016		6,505.18
TOTAL AMOUNT DUE		13,928.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,500.00

Your monthly electricity consumption chart

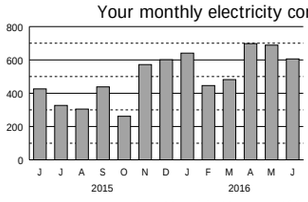

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.18		
Less : VAT	472.46		
Amount Net of VAT	6,032.72		
Less: BIR 2306	199.22		
BIR 2307	114.88	VATable Sales	6,032.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.62	VAT Zero Rated Sales	0.00
Add : VAT	472.46	VAT Amount	472.46
TOTAL AMOUNT DUE	6,191.08	TOTAL SALES	6,505.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071581698854

Collection Ref. Code : 1807-16-731-3
Account ID : 0718020000-3
Customer Name : MONTES,JOSE
Meter Number : 513918 GS6
Period : May 2016

Premise Address : TUTI BK ENG AN,CEBU CITY

TOTAL AMOUNT DUE : 13,928.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07180200003

BC20/93.4/1730/0/10/06-27-2016/81

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338497719732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438651

33893200007

Date : 06-27-2016

BC20/93.4/1730/0409240/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389320000-7

Collection Ref. Code : 1825-97-968-5

Customer Information----------

Name : CARTUCIANO,INOCENTES G

Premise Address : TOMAS ABELLA ST.

TIN :

Metering Information----------

Meter No	:	512751 GS6	Pole No	:	0409240
Serial No	:	61702754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37403
Period From	:	05-26-2016	Prev Rdg	:	36536
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	100	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,975.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,410.26
Transmission Charge	0.3048/kWh	264.26
System Loss Charge	0.8231/kWh	713.63
Sub-Total		5,388.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	68.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,975.50	179.51
Sub-Total		247.82
Government Charges		
Franchise Tax - Local		60.91
Value Added Tax		
Generation		285.30
Transmission		6.74
System Loss		44.29
Distribution		298.29
Others		37.05
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,145.61
CURRENT BILL - JUNE 2016		9,267.33
TOTAL AMOUNT DUE		18,242.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 8,844.00

Your monthly electricity consumption chart

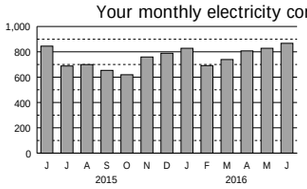

Avg Monthly Usage : 754.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,267.33		
Less : VAT	671.67		
Amount Net of VAT	8,595.66		
Less: BIR 2306	283.24		
BIR 2307	163.65	VATable Sales	8,595.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,148.77	VAT Zero Rated Sales	0.00
Add : VAT	671.67	VAT Amount	671.67
TOTAL AMOUNT DUE	8,820.44	TOTAL SALES	9,267.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.4/1730/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338497719732

Collection Ref. Code	: 1825-97-968-5		Premise Address	: TOMAS ABELLA ST.	
Account ID	: 3389320000-7				
Customer Name	: CARTUCIANO,INOCENTES	G	TOTAL AMOUNT DUE	: 18,242.62	Overdue Bill : 1
Meter Number	: 512751 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33893200007 BC20/93.4/1730/0/10/06-27-2016/81 7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636435085593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436152

63617697220

Date : 06-27-2016

BC20/131.0/0/0418626/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361769722-0

Collection Ref. Code : 1859-60-362-9

Customer Information----------

Name : GONZALES,JOAN DAYULA

Premise Address : J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY

TIN : 289-566-895-000

Metering Information----------

Meter No	:	MTR1029707	Pole No	:	0418626
Serial No	:	51859924	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4292
Period From	:	05-26-2016	Prev Rdg	:	4103
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.50
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		250.69
CURRENT BILL - JUNE 2016		2,028.56
TOTAL AMOUNT DUE		4,158.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,265.00

Your monthly electricity consumption chart

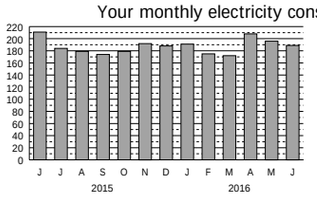

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.56		
Less : VAT	147.32		
Amount Net of VAT	1,881.24		
Less: BIR 2306	62.14		
BIR 2307	35.82	VATable Sales	1,881.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.28	VAT Zero Rated Sales	0.00
Add : VAT	147.32	VAT Amount	147.32
TOTAL AMOUNT DUE	1,930.60	TOTAL SALES	2,028.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/131.0/0/0/10/06-27-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636435085593

Collection Ref. Code	: 1859-60-362-9	Premise Address	: J.M. BASA ST.,SAN NICOLAS PROPER, CEBU CITY		
Account ID	: 6361769722-0				
Customer Name	: GONZALES,JOAN DAYULA	TOTAL AMOUNT DUE	: 4,158.89	Overdue Bill	: 1
Meter Number	: MTR1029707				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63617697220

BC20/131.0/0/0/10/06-27-2016/81

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267244413864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456132

26793200002

Date : 06-28-2016

BC21/204.0/310/0340780/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679320000-2

Collection Ref. Code : 1825-84-635-9

Customer Information----------

Name : GICA,FILOMENA C

Premise Address : #102 B ARANAS ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	522603 RAS6	Pole No	:	0340780
Serial No	:	96871030	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2962
Period From	:	05-27-2016	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.56
CURRENT BILL - JUNE 2016		425.13
Debit Adjustments		89.64
TOTAL AMOUNT DUE		829.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 460.00

Your monthly electricity consumption chart

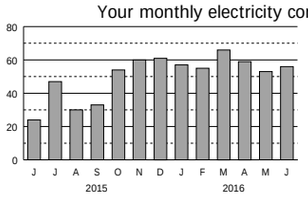

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.13		
Less : VAT	30.15		
Amount Net of VAT	394.98		
Less: BIR 2306	12.79		
BIR 2307	7.37	VATable Sales	394.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.82	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	404.97	TOTAL SALES	425.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/310/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267244413864

Collection Ref. Code	: 1825-84-635-9	Premise Address	: #102 B ARANAS ST,SAN NICOLAS PROPER
Account ID	: 2679320000-2		
Customer Name	: GICA,FILOMENA C	TOTAL AMOUNT DUE	: 829.63 Overdue Bill : 1
Meter Number	: 522603 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26793200002

BC21/204.0/310/0/10/06-28-2016/81

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100178109402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456025

10023200008

Date : 06-28-2016

BC21/204.0/410/0340815/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002320000-8

Collection Ref. Code : 1837-63-245-6

Customer Information----------

Name : FELICIANO,GRACE S. TM

Premise Address : B ARANAS ST

TIN :

Metering Information----------

Meter No	:	522543 RGS6	Pole No	:	0340815
Serial No	:	73582216	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14131
Period From	:	05-27-2016	Prev Rdg	:	13854
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		367.00
CURRENT BILL - JUNE 2016		2,969.51
TOTAL AMOUNT DUE		6,050.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,030.00

Your monthly electricity consumption chart

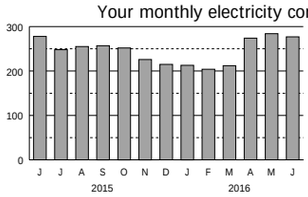

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.51		
Less : VAT	215.52		
Amount Net of VAT	2,753.99		
Less: BIR 2306	90.89		
BIR 2307	52.44	VATable Sales	2,753.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.66	VAT Zero Rated Sales	0.00
Add : VAT	215.52	VAT Amount	215.52
TOTAL AMOUNT DUE	2,826.18	TOTAL SALES	2,969.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/410/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100178109402

Collection Ref. Code	: 1837-63-245-6	Premise Address	: B ARANAS ST		
Account ID	: 1002320000-8				
Customer Name	: FELICIANO,GRACE S. TM	TOTAL AMOUNT DUE	: 6,050.74	Overdue Bill	: 1
Meter Number	: 522543 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10023200008 BC21/204.0/410/0/10/06-28-2016/81 7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234807789687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456000

23482477140

Date : 06-28-2016

BC21/204.0/580/0411920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348247714-0

Collection Ref. Code : 1849-45-611-9

Customer Information----------

Name : TIONGZON,ETHYL CESA

Premise Address : 48 J.M. BASA ST.

TIN :

Metering Information----------

Meter No	:	511384 RGS6	Pole No	:	0411920
Serial No	:	59679920	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	35174
Period From	:	05-27-2016	Prev Rdg	:	34558
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	2579	Billed kWh	:	616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,811.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,133.47
Transmission Charge	0.3048/kWh	187.76
System Loss Charge	0.8231/kWh	507.03
Sub-Total		3,828.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,811.00	176.22
Sub-Total		224.76
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		202.72
Transmission		4.79
System Loss		31.46
Distribution		212.11
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		820.40
CURRENT BILL - JUNE 2016		6,640.98
TOTAL AMOUNT DUE		15,452.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,582.00

Your monthly electricity consumption chart

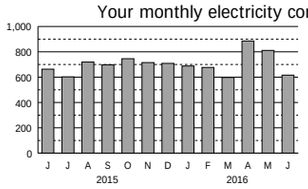

Avg Monthly Usage : 702.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,640.98		
Less : VAT	483.29		
Amount Net of VAT	6,157.69		
Less: BIR 2306	203.77		
BIR 2307	117.28	VATable Sales	6,157.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,836.64	VAT Zero Rated Sales	0.00
Add : VAT	483.29	VAT Amount	483.29
TOTAL AMOUNT DUE	6,319.93	TOTAL SALES	6,640.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/580/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234807789687

Collection Ref. Code	: 1849-45-611-9	Premise Address	: 48 J.M. BASA ST.		
Account ID	: 2348247714-0				
Customer Name	: TIONGZON,ETHYL CESA	TOTAL AMOUNT DUE	: 15,452.06	Overdue Bill	: 1
Meter Number	: 511384 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23482477140

BC21/204.0/580/0/10/06-28-2016/81

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734060486919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456369

73439419810

Date : 06-28-2016

BC21/204.0/780/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343941981-0

Collection Ref. Code : 1855-24-998-7

Customer Information----------

Name : INTUD,ANTHONY CLYDE BERANGUEL

Premise Address : J.M. BASA ST.,SAWANG CALERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560930 GS6	Pole No	:	1335511
Serial No	:	53977368	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11161
Period From	:	05-27-2016	Prev Rdg	:	10489
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	346	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,798.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,418.33
Transmission Charge	0.3048/kWh	204.83
System Loss Charge	0.8231/kWh	553.12
Sub-Total		4,176.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,798.50	115.97
Sub-Total		168.93
Government Charges		
Franchise Tax - Local		47.05
Value Added Tax		
Generation		221.16
Transmission		5.23
System Loss		34.32
Distribution		231.33
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		885.14
CURRENT BILL - JUNE 2016		7,158.14
TOTAL AMOUNT DUE		12,956.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,595.00

Your monthly electricity consumption chart

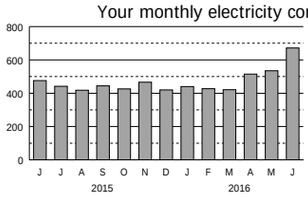

Avg Monthly Usage : 469.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,158.14		
Less : VAT	517.96		
Amount Net of VAT	6,640.18		
Less: BIR 2306	218.42		
BIR 2307	126.40	VATable Sales	6,640.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,295.36	VAT Zero Rated Sales	0.00
Add : VAT	517.96	VAT Amount	517.96
TOTAL AMOUNT DUE	6,813.32	TOTAL SALES	7,158.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/780/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734060486919

Collection Ref. Code	: 1855-24-998-7	Premise Address	: J.M. BASA ST.,SAWANG CALERO,CEBU CITY		
Account ID	: 7343941981-0				
Customer Name	: INTUD,ANTHONY CLYDE BERANGUEL	TOTAL AMOUNT DUE	: 12,956.46	Overdue Bill	: 1
Meter Number	: 560930 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73439419810

BC21/204.0/780/0/10/06-28-2016/81

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234819186968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456265

2346864874

Date : 06-28-2016

BC21/204.0/1500/0410263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346864874-8

Collection Ref. Code : 1853-80-269-7

Customer Information----------

Name : BORJA,RAMON DEBALUCOS

Premise Address : 144 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560228 GS6	Pole No	:	0410263
Serial No	:	92398148	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2071
Period From	:	05-27-2016	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 36.11
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.96
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		115.79
CURRENT BILL - JUNE 2016		919.69
TOTAL AMOUNT DUE		1,214.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 423.00

Your monthly electricity consumption chart

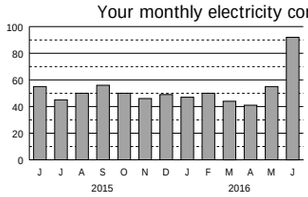

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.69		
Less : VAT	65.92		
Amount Net of VAT	853.77		
Less: BIR 2306	27.83		
BIR 2307	16.20	VATable Sales	853.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.74	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	875.66	TOTAL SALES	919.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1500/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234819186968

Collection Ref. Code	: 1853-80-269-7	Premise Address	: 144 C PADILLA ST,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 2346864874-8		
Customer Name	: BORJA,RAMON DEBALUCOS	TOTAL AMOUNT DUE	: 1,214.18
Meter Number	: 560228 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2346864874

BC21/204.0/1500/0/10/06-28-2016/81

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633946508919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455758

63370036178

Date : 06-28-2016

BC21/204.0/1650/1335511/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337003617-8

Collection Ref. Code : 1853-82-824-6

Customer Information----------

Name : DELA CERNA,ROLAND ALINABON

Premise Address : 148 C. PADILLA ST.,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467095 GS6	Pole No	:	1335511
Serial No	:	65742162	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2569
Period From	:	05-27-2016	Prev Rdg	:	2506
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.65
CURRENT BILL - JUNE 2016		545.05
TOTAL AMOUNT DUE		1,093.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,168.00

Your monthly electricity consumption chart

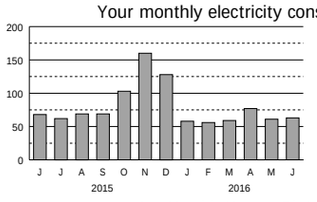

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.05		
Less : VAT	39.09		
Amount Net of VAT	505.96		
Less: BIR 2306	16.53		
BIR 2307	9.52	VATable Sales	505.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.91	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	519.00	TOTAL SALES	545.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/1650/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633946508919

Collection Ref. Code	: 1853-82-824-6	Premise Address	: 148 C. PADILLA ST.,SAN NICOLAS,CEBU CITY		
Account ID	: 6337003617-8				
Customer Name	: DELA CERNA,ROLAND ALINABON	TOTAL AMOUNT DUE	: 1,093.31	Overdue Bill	: 1
Meter Number	: 467095 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63370036178

BC21/204.0/1650/0/10/06-28-2016/81

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200506073984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455811

20092200003

Date : 06-28-2016

BC21/204.0/2390/1336391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009220000-3

Collection Ref. Code : 1821-69-095-8

Customer Information----------

Name : ENRIQUEZ,ANNABELLE E

Premise Address : 131 B ARANAS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521941 RGS6	Pole No	:	1336391
Serial No	:	85473094	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	21428
Period From	:	05-27-2016	Prev Rdg	:	21052
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	290	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,869.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.6656/kWh	250.27
System Loss Charge	0.8149/kWh	306.40
Sub-Total		2,469.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		107.02
Government Charges		
Franchise Tax - Local		27.43
Value Added Tax		
Generation		123.73
Transmission		6.38
System Loss		18.44
Distribution		129.70
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		500.94
CURRENT BILL - JUNE 2016		4,158.13
TOTAL AMOUNT DUE		8,027.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,600.00

Your monthly electricity consumption chart

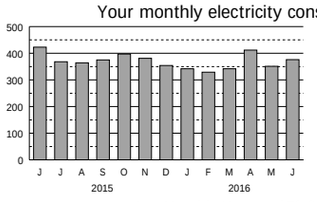

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.13		
Less : VAT	294.38		
Amount Net of VAT	3,863.75		
Less: BIR 2306	125.71		
BIR 2307	73.69	VATable Sales	3,863.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,664.35	VAT Zero Rated Sales	0.00
Add : VAT	294.38	VAT Amount	294.38
TOTAL AMOUNT DUE	3,958.73	TOTAL SALES	4,158.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2390/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200506073984

Collection Ref. Code	: 1821-69-095-8	Premise Address	: 131 B ARANAS ST,SAN NICOLAS,CEBU CITY		
Account ID	: 2009220000-3				
Customer Name	: ENRIQUEZ,ANNABELLE E	TOTAL AMOUNT DUE	: 8,027.69	Overdue Bill	: 1
Meter Number	: 521941 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20092200003 BC21/204.0/2390/0/10/06-28-2016/81 7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101302577953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456161

10141200005

Date : 06-28-2016

BC21/204.0/2470/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014120000-5

Collection Ref. Code : 1809-83-089-3

Customer Information----------

Name : CABIGAS,FERMIN

Premise Address : BK 129 JM BASA ST

TIN :

Metering Information----------

Meter No	:	330819 GS6	Pole No	:	0418990
Serial No	:	48624548	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7896
Period From	:	05-27-2016	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		- 90.52
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.76
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		77.14
CURRENT BILL - JUNE 2016		581.56
TOTAL AMOUNT DUE		2,005.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,395.00

Your monthly electricity consumption chart

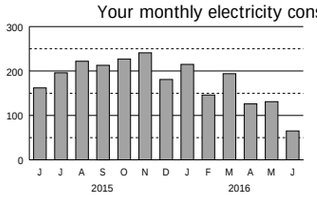

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.56		
Less : VAT	42.39		
Amount Net of VAT	539.17		
Less: BIR 2306	17.91		
BIR 2307	10.16	VATable Sales	539.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.10	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	553.49	TOTAL SALES	581.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2470/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101302577953

Collection Ref. Code	: 1809-83-089-3	Premise Address	: BK 129 JM BASA ST		
Account ID	: 1014120000-5				
Customer Name	: CABIGAS,FERMIN	TOTAL AMOUNT DUE	: 2,005.20	Overdue Bill	: 1
Meter Number	: 330819 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10141200005 BC21/204.0/2470/0/10/06-28-2016/81 7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001264608243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456315

00141200006

Date : 06-28-2016

BC21/204.0/2490/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014120000-6

Collection Ref. Code : 1809-83-074-5

Customer Information----------

Name : YBANEZ,CONCHITA T

Premise Address : 123 J. M. BASA ST,SAN NICOLAS PROPER

TIN :

Metering Information----------

Meter No	:	MTR1014336	Pole No	:	0418990
Serial No	:	39143621	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7559
Period From	:	05-27-2016	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	200	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,912.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,716.35
Transmission Charge	0.3048/kWh	162.76
System Loss Charge	0.8231/kWh	439.54
Sub-Total		3,318.65
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,912.00	118.24
Sub-Total		160.32
Government Charges		
Franchise Tax - Local		37.59
Value Added Tax		
Generation		175.73
Transmission		4.15
System Loss		27.28
Distribution		183.95
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		706.86
CURRENT BILL - JUNE 2016		5,718.76
TOTAL AMOUNT DUE		11,630.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,346.00

Your monthly electricity consumption chart

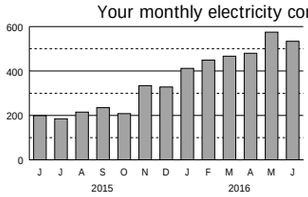

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.76		
Less : VAT	414.86		
Amount Net of VAT	5,303.90		
Less: BIR 2306	174.93		
BIR 2307	100.99	VATable Sales	5,303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,027.98	VAT Zero Rated Sales	0.00
Add : VAT	414.86	VAT Amount	414.86
TOTAL AMOUNT DUE	5,442.84	TOTAL SALES	5,718.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2490/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001264608243

Collection Ref. Code : 1809-83-074-5

Account ID : 0014120000-6

Customer Name : YBANEZ,CONCHITA T

Meter Number : MTR1014336

Period : May 2016

Premise Address : 123 J. M. BASA ST,SAN NICOLAS PROPER

TOTAL AMOUNT DUE : 11,630.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00141200006

BC21/204.0/2490/0/10/06-28-2016/81

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201530567376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20141200004

1005456184

Date : 06-28-2016

BC21/204.0/2500/0418990/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014120000-4

Collection Ref. Code : 1809-83-092-3

Customer Information----------

Name : MACAPAZ,SALVADOR T

Premise Address : 123C J M BASA ST

TIN :

Metering Information----------

Meter No	:	474946 GS6	Pole No	:	0418990
Serial No	:	59883020	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2948
Period From	:	05-27-2016	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 64.00	1.28
Sub-Total		1.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
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		0.81
CURRENT BILL - JUNE 2016		7.09
TOTAL AMOUNT DUE		71.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2015 - 44.00

Your monthly electricity consumption chart

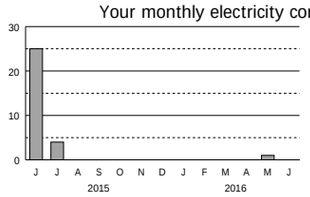

Avg Monthly Usage : 2.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.09		
Less : VAT	0.76		
Amount Net of VAT	6.33		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.88	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.64	TOTAL SALES	7.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2500/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201530567376

Collection Ref. Code	: 1809-83-092-3	Premise Address	: 123C J M BASA ST		
Account ID	: 2014120000-4				
Customer Name	: MACAPAZ,SALVADOR T	TOTAL AMOUNT DUE	: 71.27	Overdue Bill	: 9
Meter Number	: 474946 GS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20141200004 BC21/204.0/2500/0/10/06-28-2016/81 7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701614601676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456399

70141200009

Date : 06-28-2016

BC21/204.0/2530/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014120000-9

Collection Ref. Code : 1809-83-215-2

Customer Information----------

Name : GABUTIN,JOSE

Premise Address : 133 JM BASA ST C&O

TIN :

Metering Information----------

Meter No	:	522439 RGS6	Pole No	:	0418724
Serial No	:	58556320	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14131
Period From	:	05-27-2016	Prev Rdg	:	13804
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		432.29
CURRENT BILL - JUNE 2016		3,497.14
TOTAL AMOUNT DUE		6,809.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,394.00

Your monthly electricity consumption chart

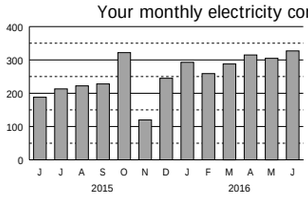

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.14		
Less : VAT	253.51		
Amount Net of VAT	3,243.63		
Less: BIR 2306	106.90		
BIR 2307	61.76	VATable Sales	3,243.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,074.97	VAT Zero Rated Sales	0.00
Add : VAT	253.51	VAT Amount	253.51
TOTAL AMOUNT DUE	3,328.48	TOTAL SALES	3,497.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2530/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701614601676

Collection Ref. Code	: 1809-83-215-2	Premise Address	: 133 JM BASA ST C&O		
Account ID	: 7014120000-9				
Customer Name	: GABUTIN,JOSE	TOTAL AMOUNT DUE	: 6,809.34	Overdue Bill	: 1
Meter Number	: 522439 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70141200009 BC21/204.0/2530/0/10/06-28-2016/81 7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501535231994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456073

50141200001

Date : 06-28-2016

BC21/204.0/2540/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014120000-1

Collection Ref. Code : 1809-83-206-3

Customer Information----------

Name : CABARAL,CARLOS

Premise Address : 133 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522610 RAS6	Pole No	:	0418724
Serial No	:	99062001	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20669
Period From	:	05-27-2016	Prev Rdg	:	20387
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		76.78
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		11.59
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		372.58
CURRENT BILL - JUNE 2016		3,013.79
TOTAL AMOUNT DUE		5,741.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,880.00

Your monthly electricity consumption chart

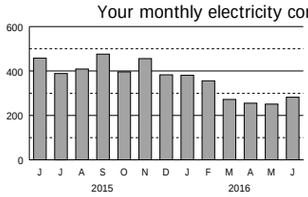

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.79		
Less : VAT	218.42		
Amount Net of VAT	2,795.37		
Less: BIR 2306	92.10		
BIR 2307	53.22	VATable Sales	2,795.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.05	VAT Zero Rated Sales	0.00
Add : VAT	218.42	VAT Amount	218.42
TOTAL AMOUNT DUE	2,868.47	TOTAL SALES	3,013.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2540/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501535231994

Collection Ref. Code	: 1809-83-206-3	Premise Address	: 133 JM BASA ST		
Account ID	: 5014120000-1				
Customer Name	: CABARAL,CARLOS	TOTAL AMOUNT DUE	: 5,741.72	Overdue Bill	: 1
Meter Number	: 522610 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50141200001 BC21/204.0/2540/0/10/06-28-2016/81 7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301222162331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456107

30141200003

Date : 06-28-2016

BC21/204.0/2540/0411913/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014120000-3

Collection Ref. Code : 1809-83-107-5

Customer Information----------

Name : VILLAROSA,MAGDALENO

Premise Address : 130 NM BASA ST

TIN :

Metering Information----------

Meter No	:	515802 RAS6	Pole No	:	0411913
Serial No	:	96670518	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19923
Period From	:	05-27-2016	Prev Rdg	:	19581
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,991.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		453.45
CURRENT BILL - JUNE 2016		3,669.22
TOTAL AMOUNT DUE		7,660.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,425.00

Your monthly electricity consumption chart

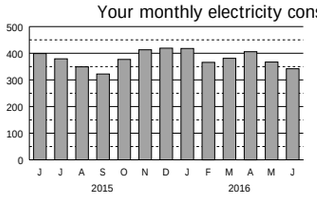

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.22		
Less : VAT	266.40		
Amount Net of VAT	3,402.82		
Less: BIR 2306	112.34		
BIR 2307	64.80	VATable Sales	3,402.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,225.68	VAT Zero Rated Sales	0.00
Add : VAT	266.40	VAT Amount	266.40
TOTAL AMOUNT DUE	3,492.08	TOTAL SALES	3,669.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2540/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301222162331

Collection Ref. Code : 1809-83-107-5

Account ID : 3014120000-3

Customer Name : VILLAROSA,MAGDALENO

Meter Number : 515802 RAS6

Period : May 2016

Premise Address : 130 NM BASA ST

TOTAL AMOUNT DUE : 7,660.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30141200003

BC21/204.0/2540/0/10/06-28-2016/81

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901550010559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456205

90141200007

Date : 06-28-2016

BC21/204.0/2550/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014120000-7

Collection Ref. Code : 1809-83-224-1

Customer Information----------

Name : TRINIDAD,ANDRIANO

Premise Address : 144 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522480 RGS6	Pole No	:	0418724
Serial No	:	74993479	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16359
Period From	:	05-27-2016	Prev Rdg	:	15966
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,885.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,999.11
Transmission Charge	0.3048/kWh	119.79
System Loss Charge	0.8231/kWh	323.48
Sub-Total		2,442.38
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,886.00	77.72
Sub-Total		108.69
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		129.32
Transmission		3.06
System Loss		20.06
Distribution		135.54
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		519.15
CURRENT BILL - JUNE 2016		4,199.72
TOTAL AMOUNT DUE		8,085.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,565.00

Your monthly electricity consumption chart

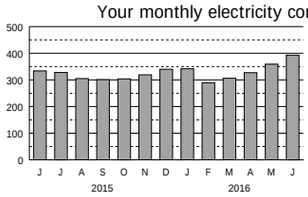

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.72		
Less : VAT	304.33		
Amount Net of VAT	3,895.39		
Less: BIR 2306	128.35		
BIR 2307	74.16	VATable Sales	3,895.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,692.88	VAT Zero Rated Sales	0.00
Add : VAT	304.33	VAT Amount	304.33
TOTAL AMOUNT DUE	3,997.21	TOTAL SALES	4,199.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2550/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901550010559

Collection Ref. Code : 1809-83-224-1

Account ID : 9014120000-7

Customer Name : TRINIDAD,ANDRIANO

Meter Number : 522480 RGS6

Period : May 2016

Premise Address : 144 JM BASA ST

TOTAL AMOUNT DUE : 8,085.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90141200007

BC21/204.0/2550/0/10/06-28-2016/81

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401318908750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456627

40141200002

Date : 06-28-2016

BC21/204.0/2560/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014120000-2

Collection Ref. Code : 1809-83-200-4

Customer Information----------

Name : TRINIDAD,ADRIANO

Premise Address : 144 J M BASA ST,PUBLIC BOOTH

TIN :

Metering Information----------

Meter No	:	522613 RAS6	Pole No	:	0418724
Serial No	:	94600089	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5824
Period From	:	05-27-2016	Prev Rdg	:	5679
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1870	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,541.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.6656/kWh	96.51
System Loss Charge	0.8149/kWh	118.16
Sub-Total		952.26
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		47.71
Transmission		2.46
System Loss		7.12
Distribution		50.39
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.70
CURRENT BILL - JUNE 2016		1,608.10
TOTAL AMOUNT DUE		3,149.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,302.00

Your monthly electricity consumption chart

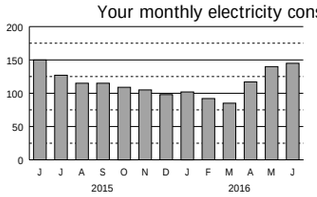

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.10		
Less : VAT	114.02		
Amount Net of VAT	1,494.08		
Less: BIR 2306	48.70		
BIR 2307	28.50	VATable Sales	1,494.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.88	VAT Zero Rated Sales	0.00
Add : VAT	114.02	VAT Amount	114.02
TOTAL AMOUNT DUE	1,530.90	TOTAL SALES	1,608.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2560/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401318908750

Collection Ref. Code	: 1809-83-200-4	Premise Address	: 144 J M BASA ST,PUBLIC BOOTH		
Account ID	: 4014120000-2				
Customer Name	: TRINIDAD,ADRIANO	TOTAL AMOUNT DUE	: 3,149.65	Overdue Bill	: 1
Meter Number	: 522613 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40141200002 BC21/204.0/2560/0/10/06-28-2016/81 7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235924906847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456476

23523200006

Date : 06-28-2016

BC21/204.0/2610/0418724/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352320000-6

Collection Ref. Code : 1823-67-560-3

Customer Information----------

Name : PALOMARES,EUPRETES R

Premise Address : 142 J M BASA ST,SAN NICOLAS PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522607 RAS6	Pole No	:	0418724
Serial No	:	96870931	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9119
Period From	:	05-27-2016	Prev Rdg	:	8869
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	174	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		330.41
CURRENT BILL - JUNE 2016		2,672.84
TOTAL AMOUNT DUE		5,108.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,582.00

Your monthly electricity consumption chart

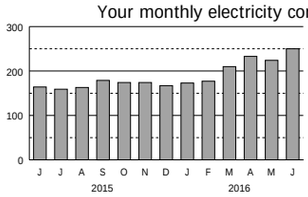

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.84		
Less : VAT	193.72		
Amount Net of VAT	2,479.12		
Less: BIR 2306	81.70		
BIR 2307	47.20	VATable Sales	2,479.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.22	VAT Zero Rated Sales	0.00
Add : VAT	193.72	VAT Amount	193.72
TOTAL AMOUNT DUE	2,543.94	TOTAL SALES	2,672.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2610/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235924906847

Collection Ref. Code	: 1823-67-560-3	Premise Address	: 142 J M BASA ST,SAN NICOLAS PROPER,CEBU CITY
Account ID	: 2352320000-6		
Customer Name	: PALOMARES,EUPRETES R	TOTAL AMOUNT DUE	: 5,108.90
Meter Number	: 522607 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23523200006 BC21/204.0/2610/0/10/06-28-2016/81 7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367990262786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455942

36703200000

Date : 06-28-2016

BC21/204.0/2650/0773865/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670320000-0

Collection Ref. Code : 1837-35-446-4

Customer Information----------

Name : ARPON,LOIDA M TM

Premise Address : 132 JM BASA ST

TIN :

Metering Information----------

Meter No	:	522475 RGS6	Pole No	:	0773865
Serial No	:	67943040	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4210
Period From	:	05-27-2016	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.07
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		156.51
CURRENT BILL - JUNE 2016		1,266.40
TOTAL AMOUNT DUE		2,497.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,285.00

Your monthly electricity consumption chart

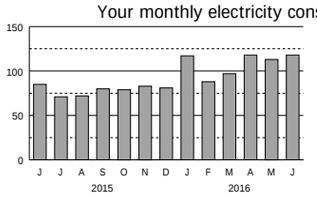

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.40		
Less : VAT	91.97		
Amount Net of VAT	1,174.43		
Less: BIR 2306	38.78		
BIR 2307	22.36	VATable Sales	1,174.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.29	VAT Zero Rated Sales	0.00
Add : VAT	91.97	VAT Amount	91.97
TOTAL AMOUNT DUE	1,205.26	TOTAL SALES	1,266.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2650/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367990262786

Collection Ref. Code : 1837-35-446-4

Account ID : 3670320000-0

Customer Name : ARPON,LOIDA M TM

Meter Number : 522475 RGS6

Period : May 2016

Premise Address : 132 JM BASA ST

TOTAL AMOUNT DUE : 2,497.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36703200000 BC21/204.0/2650/0/10/06-28-2016/81 7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000290738758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456137

00051200004

Date : 06-28-2016

BC21/204.0/2680/0418703/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005120000-4

Collection Ref. Code : 1809-83-254-3

Customer Information----------

Name : TUICO,JUAN

Premise Address : OPP #151 J M BASA ST.

TIN :

Metering Information----------

Meter No	:	522583 RAS6	Pole No	:	0418703
Serial No	:	96652028	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14451
Period From	:	05-27-2016	Prev Rdg	:	14279
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.84
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	0.124/kWh	21.33
Sub-Total		228.32
CURRENT BILL - JUNE 2016		1,847.62
TOTAL AMOUNT DUE		3,831.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,243.00

Your monthly electricity consumption chart

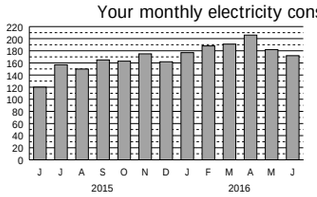

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.62		
Less : VAT	134.25		
Amount Net of VAT	1,713.37		
Less: BIR 2306	56.62		
BIR 2307	32.63	VATable Sales	1,713.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.12	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,758.37	TOTAL SALES	1,847.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/204.0/2680/0/10/06-28-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000290738758

Collection Ref. Code	: 1809-83-254-3	Premise Address	: OPP #151 J M BASA ST.		
Account ID	: 0005120000-4				
Customer Name	: TUICO,JUAN	TOTAL AMOUNT DUE	: 3,831.04	Overdue Bill	: 1
Meter Number	: 522583 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00051200004 BC21/204.0/2680/0/10/06-28-2016/81 7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822576401600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457250

82221132804

Date : 06-28-2016

BC14/200.5/2300/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222113280-4

Collection Ref. Code : 1857-17-851-3

Customer Information----------

Name : ADAN,MA.MARILYN BAYLOSIS

Premise Address : COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005047 EFS6	Pole No	:	0565700
Serial No	:	97690577	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	7536
Period From	:	05-19-2016	Prev Rdg	:	7529
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	266	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 62.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.15
CURRENT BILL - JUNE 2016		10.45
TOTAL AMOUNT DUE		75.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,724.77

Your monthly electricity consumption chart

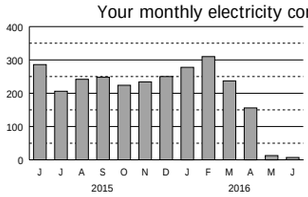

Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.45		
Less : VAT	0.76		
Amount Net of VAT	9.69		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	9.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.22	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	9.98	TOTAL SALES	10.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2300/0/10/06-28-2016/86

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. : 822576401600

Collection Ref. Code	: 1857-17-851-3	Premise Address	: COGON,PARDO, CEBU CITY		
Account ID	: 8222113280-4				
Customer Name	: ADAN,MA.MARILYN BAYLOSIS	TOTAL AMOUNT DUE	: 75.36	Overdue Bill	: 1
Meter Number	: 005047 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82221132804 BC14/200.5/2300/0/10/06-28-2016/86 7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697056568981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457859

69795143184

Date : 06-28-2016

BC14/200.5/2450/0561550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979514318-4

Collection Ref. Code : 1849-31-662-7

Customer Information----------

Name : BAROTAG,ANECITO COMAHIG

Premise Address : TAGUNOL STREET,COGON PARDO

TIN :

Metering Information----------

Meter No	:	370157GS6	Pole No	:	0561550
Serial No	:	2002108642	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	7870
Period From	:	05-19-2016	Prev Rdg	:	7870
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,072.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.02
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		5.97
CURRENT BILL - JUNE 2016		52.42
TOTAL AMOUNT DUE		2,124.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,361.00

Your monthly electricity consumption chart

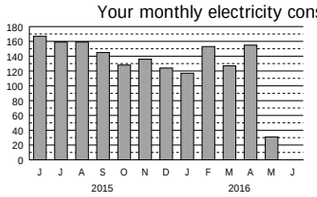

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.42		
Less : VAT	5.62		
Amount Net of VAT	46.80		
Less: BIR 2306	2.34		
BIR 2307	0.94	VATable Sales	46.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.52	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	49.14	TOTAL SALES	52.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2450/0/10/06-28-2016/86

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. : 697056568981

Collection Ref. Code	: 1849-31-662-7	Premise Address	: TAGUNOL STREET,COGON PARDO		
Account ID	: 6979514318-4				
Customer Name	: BAROTAG,ANECITO COMAHIG	TOTAL AMOUNT DUE	: 2,124.97	Overdue Bill	: 2
Meter Number	: 370157GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69795143184 BC14/200.5/2450/0/10/06-28-2016/86 7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378079304230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457189

37852287020

Date : 06-28-2016

BC15/192.0/3711/1338151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785228702-0

Collection Ref. Code : 1855-94-200-3

Customer Information----------

Name : HUGO,CRISTY REGIS

Premise Address : SITIO BOGO,QUIOT

TIN :

Metering Information----------

Meter No	:	555490 GS6	Pole No	:	1338151
Serial No	:	26214109	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	6015
Period From	:	05-20-2016	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		- 75.11
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 3.74
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		81.81
CURRENT BILL - JUNE 2016		619.80
TOTAL AMOUNT DUE		2,995.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,165.00

Your monthly electricity consumption chart

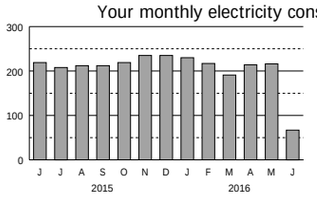

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.80		
Less : VAT	45.87		
Amount Net of VAT	573.93		
Less: BIR 2306	19.37		
BIR 2307	10.84	VATable Sales	573.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.72	VAT Zero Rated Sales	0.00
Add : VAT	45.87	VAT Amount	45.87
TOTAL AMOUNT DUE	589.59	TOTAL SALES	619.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/192.0/3711/0/10/06-28-2016/86

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. : 378079304230

Collection Ref. Code	: 1855-94-200-3	Premise Address	: SITIO BOGO,QUIOT		
Account ID	: 3785228702-0				
Customer Name	: HUGO,CRISTY REGIS	TOTAL AMOUNT DUE	: 2,995.42	Overdue Bill	: 1
Meter Number	: 555490 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37852287020 BC15/192.0/3711/0/10/06-28-2016/86 7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798842260357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458076

79816300002

Date : 06-28-2016

BC16/228.4/10400/0048370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981630000-2

Collection Ref. Code : 1835-99-737-6

Customer Information----------

Name : LIBOSADA,EDWARD C TM

Premise Address : UNIT IV OPRRA VILLA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	484502GS6	Pole No	:	0048370
Serial No	:	52903653	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	4947
Period From	:	05-22-2016	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		- 2.48
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		3.30
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		108.53
CURRENT BILL - JUNE 2016		855.28
TOTAL AMOUNT DUE		4,477.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,498.00

Your monthly electricity consumption chart

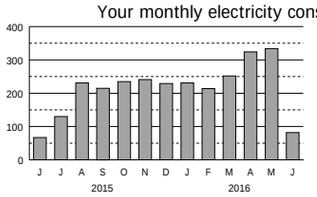

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.28		
Less : VAT	63.86		
Amount Net of VAT	791.42		
Less: BIR 2306	26.92		
BIR 2307	15.05	VATable Sales	791.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.45	VAT Zero Rated Sales	0.00
Add : VAT	63.86	VAT Amount	63.86
TOTAL AMOUNT DUE	813.31	TOTAL SALES	855.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/10400/0/10/06-28-2016/86

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. : 798842260357

Collection Ref. Code : 1835-99-737-6

Account ID : 7981630000-2

Customer Name : LIBOSADA,EDWARD C TM

Meter Number : 484502GS6

Period : May 2016

Premise Address : UNIT IV OPRRA VILLA,KALUNASAN

TOTAL AMOUNT DUE : 4,477.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79816300002 BC16/228.4/10400/0/10/06-28-2016/86 7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562250769154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457395

56275292458

Date : 06-28-2016

BC16/228.4/15950/0048392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627529245-8

Collection Ref. Code : 1855-17-293-3

Customer Information----------

Name : MULIG,JANUARIO CALISA

Premise Address : OPRA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	565856 GS6	Pole No	:	0048392
Serial No	:	53221301	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	5645
Period From	:	05-22-2016	Prev Rdg	:	5645
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		68.38
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		8.27
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		9.42
CURRENT BILL - JUNE 2016		82.80
TOTAL AMOUNT DUE		3,501.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 2,434.00

Your monthly electricity consumption chart

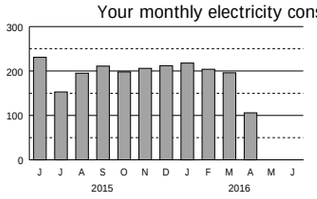

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.80		
Less : VAT	8.87		
Amount Net of VAT	73.93		
Less: BIR 2306	3.70		
BIR 2307	1.48	VATable Sales	73.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68.75	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	77.62	TOTAL SALES	82.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/15950/0/10/06-28-2016/86

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. : 562250769154

Collection Ref. Code	: 1855-17-293-3	Premise Address	: OPRA,KALUNASAN		
Account ID	: 5627529245-8				
Customer Name	: MULIG,JANUARIO CALISA	TOTAL AMOUNT DUE	: 3,501.99	Overdue Bill	: 3
Meter Number	: 565856 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56275292458 BC16/228.4/15950/0/10/06-28-2016/86 7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482296069306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457377

48217300002

Date : 06-28-2016

BC16/228.4/25300/0040333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821730000-2

Collection Ref. Code : 1831-88-227-2

Customer Information----------

Name : CARTICIANO,AURELIA V TM

Premise Address : UNIT V OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	208183WS6	Pole No	:	0040333
Serial No	:	45420841	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	12317
Period From	:	05-22-2016	Prev Rdg	:	12311
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 32.22
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 1.70
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		6.35
CURRENT BILL - JUNE 2016		33.58
TOTAL AMOUNT DUE		1,145.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.00

Your monthly electricity consumption chart

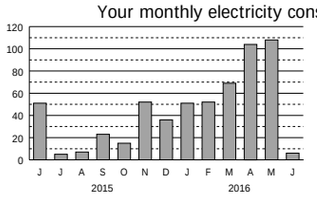

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.58		
Less : VAT	3.29		
Amount Net of VAT	30.29		
Less: BIR 2306	1.39		
BIR 2307	0.55	VATable Sales	30.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.35	VAT Zero Rated Sales	0.00
Add : VAT	3.29	VAT Amount	3.29
TOTAL AMOUNT DUE	31.64	TOTAL SALES	33.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/25300/0/10/06-28-2016/86

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. : 482296069306

Collection Ref. Code	: 1831-88-227-2	Premise Address	: UNIT V OPRA VILLAGE		
Account ID	: 4821730000-2				
Customer Name	: CARTICIANO,AURELIA V TM	TOTAL AMOUNT DUE	: 1,145.07	Overdue Bill	: 1
Meter Number	: 208183WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48217300002 BC16/228.4/25300/0/10/06-28-2016/86 7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401769238386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455525

40194300006

Date : 06-27-2016

BC16/228.4/30700/0122643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019430000-6

Collection Ref. Code : 1811-59-593-6

Customer Information----------

Name : MULIG,ANTONIO TM S.

Premise Address : UNIT V, OPPRA VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222340WS6	Pole No	:	0122643
Serial No	:	48540362	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	46147
Period From	:	05-22-2016	Prev Rdg	:	46131
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 119.31
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 8.57
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		11.59
CURRENT BILL - JUNE 2016		42.50
TOTAL AMOUNT DUE		1,338.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 975.00

Your monthly electricity consumption chart

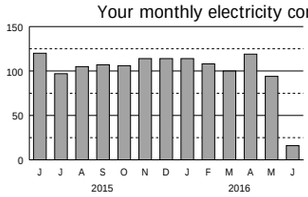

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.50		
Less : VAT	3.74		
Amount Net of VAT	38.76		
Less: BIR 2306	1.63		
BIR 2307	0.62	VATable Sales	38.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.51	VAT Zero Rated Sales	0.00
Add : VAT	3.74	VAT Amount	3.74
TOTAL AMOUNT DUE	40.25	TOTAL SALES	42.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/228.4/30700/0/10/06-27-2016/86

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. : 401769238386

Collection Ref. Code	: 1811-59-593-6	Premise Address	: UNIT V, OPPRA VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4019430000-6		
Customer Name	: MULIG,ANTONIO TM S.	TOTAL AMOUNT DUE	: 1,338.17 Overdue Bill : 1
Meter Number	: 222340WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40194300006 BC16/228.4/30700/0/10/06-27-2016/86 7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210862271039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440462

21057200004

Date : 06-27-2016

BC19/130.0/50/0550901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105720000-4

Collection Ref. Code : 1825-51-473-9

Customer Information----------

Name : PENALOSA,COLUMBOS Y

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	376335GS6	Pole No	:	0550901
Serial No	:	2003133794	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3815
Period From	:	05-25-2016	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 86.95
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.43
CURRENT BILL - JUNE 2016		646.87
TOTAL AMOUNT DUE		1,169.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart

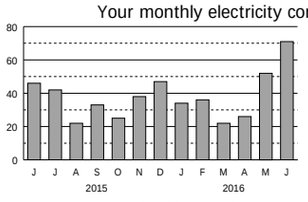

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.87		
Less : VAT	46.38		
Amount Net of VAT	600.49		
Less: BIR 2306	19.58		
BIR 2307	11.33	VATable Sales	600.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.58	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	615.96	TOTAL SALES	646.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/50/0/10/06-27-2016/86

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. : 210862271039

Collection Ref. Code	: 1825-51-473-9	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 2105720000-4				
Customer Name	: PENALOSA,COLUMBOS Y	TOTAL AMOUNT DUE	: 1,169.87	Overdue Bill	: 2
Meter Number	: 376335GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21057200004

BC19/130.0/50/0/10/06-27-2016/86

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024766218325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451149

02427200007

Date : 06-27-2016

BC19/130.0/70/0568816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242720000-7

Collection Ref. Code : 1811-16-608-3

Customer Information----------

Name : DATAN,ROGELIO TM C.

Premise Address : BUENA HILLS,Cebu City

TIN :

Metering Information----------

Meter No	:	504099 GS6	Pole No	:	0568816
Serial No	:	59803689	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	36422
Period From	:	05-25-2016	Prev Rdg	:	35322
No of Days	:	31	Diff Rdg	:	1100
Avg kWh/day	:	35.48	Registered	:	1100
Conn Load	:		Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,797.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,595.48
Transmission Charge	0.3048/kWh	335.28
System Loss Charge	0.8231/kWh	905.41
Sub-Total		6,836.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 44,797.50	895.95
Sub-Total		982.63
Government Charges		
Franchise Tax - Local		82.28
Value Added Tax		
Generation		361.99
Transmission		8.55
System Loss		56.16
Distribution		378.29
Others		127.79
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,539.10
CURRENT BILL - JUNE 2016		12,510.33
TOTAL AMOUNT DUE		57,307.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 8,713.01

Your monthly electricity consumption chart

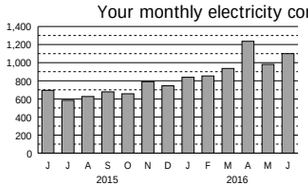

Avg Monthly Usage : 824.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,510.33		
Less : VAT	932.78		
Amount Net of VAT	11,577.55		
Less: BIR 2306	392.91		
BIR 2307	221.07	VATable Sales	11,577.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,963.57	VAT Zero Rated Sales	0.00
Add : VAT	932.78	VAT Amount	932.78
TOTAL AMOUNT DUE	11,896.35	TOTAL SALES	12,510.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/70/0/10/06-27-2016/86

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. : 024766218325

Collection Ref. Code	: 1811-16-608-3	Premise Address	: BUENA HILLS,Cebu City		
Account ID	: 0242720000-7				
Customer Name	: DATAN,ROGELIO TM C.	TOTAL AMOUNT DUE	: 57,307.58	Overdue Bill	: 4
Meter Number	: 504099 GS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02427200007 BC19/130.0/70/0/10/06-27-2016/86 7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649687028835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444401

64947200008

Date : 06-27-2016

BC19/130.0/80/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494720000-8

Collection Ref. Code : 1841-22-785-4

Customer Information----------

Name : PAGUIO,JANNET R

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444015GS6	Pole No	:	0560831
Serial No	:	69172475	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	44787
Period From	:	05-25-2016	Prev Rdg	:	43801
No of Days	:	31	Diff Rdg	:	986
Avg kWh/day	:	31.81	Registered	:	986
Conn Load	:	372	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,295.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,015.58
Transmission Charge	0.3048/kWh	300.53
System Loss Charge	0.8231/kWh	811.58
Sub-Total		6,127.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,295.50	205.91
Sub-Total		283.61
Government Charges		
Franchise Tax - Local		69.28
Value Added Tax		
Generation		324.47
Transmission		7.67
System Loss		50.36
Distribution		339.15
Others		42.35
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,303.02
CURRENT BILL - JUNE 2016		10,540.56
TOTAL AMOUNT DUE		20,836.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,174.00

Your monthly electricity consumption chart

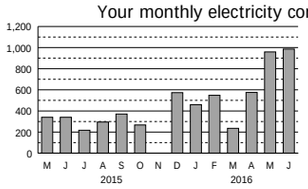

Avg Monthly Usage : 474.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,540.56		
Less : VAT	764.00		
Amount Net of VAT	9,776.56		
Less: BIR 2306	322.17		
BIR 2307	186.14	VATable Sales	9,776.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,268.25	VAT Zero Rated Sales	0.00
Add : VAT	764.00	VAT Amount	764.00
TOTAL AMOUNT DUE	10,032.25	TOTAL SALES	10,540.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/80/0/10/06-27-2016/86

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. : 649687028835

Collection Ref. Code	: 1841-22-785-4	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE,CEBU CITY
Account ID	: 6494720000-8		
Customer Name	: PAGUIO,JANNET R	TOTAL AMOUNT DUE	: 20,836.21 Overdue Bill : 1
Meter Number	: 444015GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64947200008

BC19/130.0/80/0/10/06-27-2016/86

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957964375452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448777

95766200000

Date : 06-27-2016

BC19/130.0/90/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576620000-0

Collection Ref. Code : 1819-86-776-5

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1144849	Pole No	:	0560831
Serial No	:	40092503	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1278
Period From	:	05-25-2016	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:		Billed kWh	:	477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,426.40
Transmission Charge	0.3048/kWh	145.39
System Loss Charge	0.8231/kWh	392.62
Sub-Total		2,964.41
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,737.50	54.75
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		33.20
Value Added Tax		
Generation		156.98
Transmission		3.71
System Loss		24.37
Distribution		164.38
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		624.94
CURRENT BILL - JUNE 2016		5,051.54
TOTAL AMOUNT DUE		7,788.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 32,416.82

Your monthly electricity consumption chart

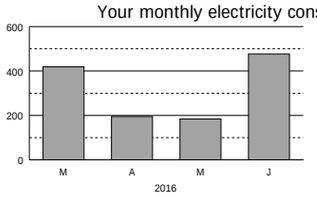

Avg Monthly Usage : 318.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,051.54		
Less : VAT	364.50		
Amount Net of VAT	4,687.04		
Less: BIR 2306	153.73		
BIR 2307	89.20	VATable Sales	4,687.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444.11	VAT Zero Rated Sales	0.00
Add : VAT	364.50	VAT Amount	364.50
TOTAL AMOUNT DUE	4,808.61	TOTAL SALES	5,051.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/90/0/10/06-27-2016/86

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. : 957964375452

Collection Ref. Code	: 1819-86-776-5	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 9576620000-0				
Customer Name	: FAELNAR,EUGENE	TOTAL AMOUNT DUE	: 7,788.92	Overdue Bill	: 1
Meter Number	: MTR1144849				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95766200000

BC19/130.0/90/0/10/06-27-2016/86

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048368605891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444166

04886200007

Date : 06-27-2016

BC19/130.0/95/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488620000-7

Collection Ref. Code : 1807-59-389-4

Customer Information----------

Name : FAELNAR,LORNA

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	419026GS6	Pole No	:	0560831
Serial No	:	2003161486	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	43784
Period From	:	05-25-2016	Prev Rdg	:	43217
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	0	Billed kWh	:	567

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,955.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,884.22
Transmission Charge	0.3048/kWh	172.82
System Loss Charge	0.8231/kWh	466.70
Sub-Total		3,523.74
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,955.00	119.10
Sub-Total		163.78
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		186.59
Transmission		4.41
System Loss		28.96
Distribution		195.28
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		749.65
CURRENT BILL - JUNE 2016		6,064.53
TOTAL AMOUNT DUE		12,019.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,969.00

Your monthly electricity consumption chart

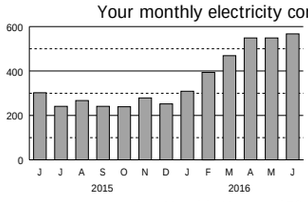

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,064.53		
Less : VAT	439.68		
Amount Net of VAT	5,624.85		
Less: BIR 2306	185.42		
BIR 2307	107.09	VATable Sales	5,624.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,332.34	VAT Zero Rated Sales	0.00
Add : VAT	439.68	VAT Amount	439.68
TOTAL AMOUNT DUE	5,772.02	TOTAL SALES	6,064.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/95/0/10/06-27-2016/86

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. : 048368605891

Collection Ref. Code	: 1807-59-389-4	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 0488620000-7				
Customer Name	: FAELNAR,LORNA	TOTAL AMOUNT DUE	: 12,019.56	Overdue Bill	: 1
Meter Number	: 419026GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04886200007

BC19/130.0/95/0/10/06-27-2016/86

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133478143740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434604

13367417485

Date : 06-27-2016

BC19/130.0/120/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336741748-5

Collection Ref. Code : 1851-79-107-8

Customer Information----------

Name : JUNCO,VIVIAN DIOLA

Premise Address : BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	533627 GS6	Pole No	:	0560831
Serial No	:	18578358	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5376
Period From	:	05-25-2016	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.37
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		178.50
CURRENT BILL - JUNE 2016		1,444.05
TOTAL AMOUNT DUE		2,677.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,480.00

Your monthly electricity consumption chart

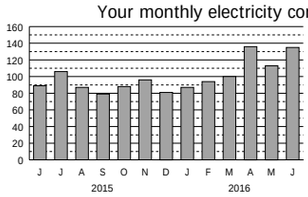

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.05		
Less : VAT	104.70		
Amount Net of VAT	1,339.35		
Less: BIR 2306	44.15		
BIR 2307	25.50	VATable Sales	1,339.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.70	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,374.40	TOTAL SALES	1,444.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/120/0/10/06-27-2016/86

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. : 133478143740

Collection Ref. Code : 1851-79-107-8

Account ID : 1336741748-5

Customer Name : JUNCO,VIVIAN DIOLA

Meter Number : 533627 GS6

Period : May 2016

Premise Address : BUENA HILLS,GUADALUPE

TOTAL AMOUNT DUE : 2,677.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13367417485

BC19/130.0/120/0/10/06-27-2016/86

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431669516386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453213

43116200007

Date : 06-27-2016

BC19/130.0/125/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311620000-7

Collection Ref. Code : 1827-75-836-8

Customer Information----------

Name : RODRIGUEZ,CEASAR L

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	362911GS6	Pole No	:	0560831
Serial No	:	2002118320	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	19143
Period From	:	05-25-2016	Prev Rdg	:	18655
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	100	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,526.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.3048/kWh	148.74
System Loss Charge	0.8231/kWh	401.67
Sub-Total		3,032.77
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,526.00	90.52
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		160.59
Transmission		3.79
System Loss		24.92
Distribution		168.16
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		643.73
CURRENT BILL - JUNE 2016		5,206.79
TOTAL AMOUNT DUE		9,732.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,850.00

Your monthly electricity consumption chart

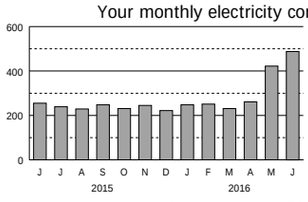

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.79		
Less : VAT	377.04		
Amount Net of VAT	4,829.75		
Less: BIR 2306	159.01		
BIR 2307	91.95	VATable Sales	4,829.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.79	VAT Zero Rated Sales	0.00
Add : VAT	377.04	VAT Amount	377.04
TOTAL AMOUNT DUE	4,955.83	TOTAL SALES	5,206.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/125/0/10/06-27-2016/86

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. : 431669516386

Collection Ref. Code : 1827-75-836-8

Account ID : 4311620000-7

Customer Name : RODRIGUEZ,CEASAR L

Meter Number : 362911GS6

Period : May 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 9,732.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43116200007

BC19/130.0/125/0/10/06-27-2016/86

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415968691947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444545

41537200002

Date : 06-27-2016

BC19/130.0/135/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153720000-2

Collection Ref. Code : 1811-59-224-4

Customer Information----------

Name : GABUTIN,JANETTE L.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420489GS6	Pole No	:	0560831
Serial No	:	68525370	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	14341
Period From	:	05-25-2016	Prev Rdg	:	14221
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 719.50	14.39
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		3.87
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		157.78
CURRENT BILL - JUNE 2016		1,275.75
TOTAL AMOUNT DUE		1,995.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,500.00

Your monthly electricity consumption chart

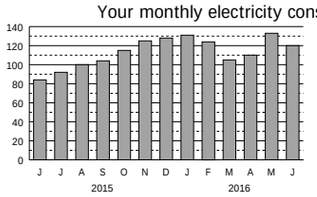

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.75		
Less : VAT	92.23		
Amount Net of VAT	1,183.52		
Less: BIR 2306	38.90		
BIR 2307	22.53	VATable Sales	1,183.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.09	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,214.32	TOTAL SALES	1,275.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/135/0/10/06-27-2016/86

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. : 415968691947

Collection Ref. Code : 1811-59-224-4

Account ID : 4153720000-2

Customer Name : GABUTIN,JANETTE L.

Meter Number : 420489GS6

Period : May 2016

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,995.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41537200002

BC19/130.0/135/0/10/06-27-2016/86

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679501907884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442451

67946200002

Date : 06-27-2016

BC19/130.0/140/0560831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794620000-2

Collection Ref. Code : 1837-88-140-5

Customer Information----------

Name : DATAN,EDEN M

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1092594	Pole No	:	0560831
Serial No	:	129124919	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3291
Period From	:	05-25-2016	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	720	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		378.10
CURRENT BILL - JUNE 2016		3,058.56
TOTAL AMOUNT DUE		5,917.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,044.00

Your monthly electricity consumption chart

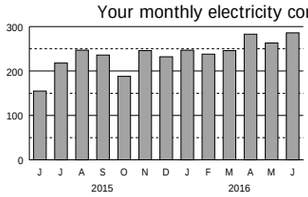

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.56		
Less : VAT	221.74		
Amount Net of VAT	2,836.82		
Less: BIR 2306	93.51		
BIR 2307	54.01	VATable Sales	2,836.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,689.30	VAT Zero Rated Sales	0.00
Add : VAT	221.74	VAT Amount	221.74
TOTAL AMOUNT DUE	2,911.04	TOTAL SALES	3,058.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/140/0/10/06-27-2016/86

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. : 679501907884

Collection Ref. Code : 1837-88-140-5

Account ID : 6794620000-2

Customer Name : DATAN,EDEN M

Meter Number : MTR1092594

Period : May 2016

Premise Address : GUADALAJARA GUADALUPE

TOTAL AMOUNT DUE : 5,917.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67946200002

BC19/130.0/140/0/10/06-27-2016/86

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701390288413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435293

70126200008

Date : 06-27-2016

BC19/130.0/155/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012620000-8

Collection Ref. Code : 1827-89-014-2

Customer Information----------

Name : GABUTAN,CHING M

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	365651GS6	Pole No	:	0588123
Serial No	:	2003120631	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	38396
Period From	:	05-25-2016	Prev Rdg	:	37991
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	150	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.3048/kWh	123.44
System Loss Charge	0.8231/kWh	333.36
Sub-Total		2,516.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		118.46
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		133.29
Transmission		3.15
System Loss		20.68
Distribution		139.66
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		535.84
CURRENT BILL - JUNE 2016		4,335.07
TOTAL AMOUNT DUE		8,662.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2016 - 4,242.00

Your monthly electricity consumption chart

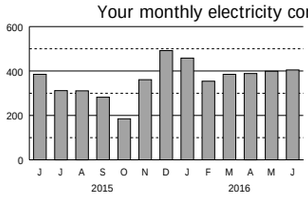

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.07		
Less : VAT	314.41		
Amount Net of VAT	4,020.66		
Less: BIR 2306	132.58		
BIR 2307	76.55	VATable Sales	4,020.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,811.53	VAT Zero Rated Sales	0.00
Add : VAT	314.41	VAT Amount	314.41
TOTAL AMOUNT DUE	4,125.94	TOTAL SALES	4,335.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/155/0/10/06-27-2016/86

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. : 701390288413

Collection Ref. Code	: 1827-89-014-2	Premise Address	: GUADALUPE		
Account ID	: 7012620000-8				
Customer Name	: GABUTAN,CHING M	TOTAL AMOUNT DUE	: 8,662.32	Overdue Bill	: 1
Meter Number	: 365651GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70126200008

BC19/130.0/155/0/10/06-27-2016/86

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280968741369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443181

28026200007

Date : 06-27-2016

BC19/130.0/160/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802620000-7

Collection Ref. Code : 1827-84-716-6

Customer Information----------

Name : GABUTAN,VICENTE B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	420868GS6	Pole No	:	0588123
Serial No	:	2003212081	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	31253
Period From	:	05-25-2016	Prev Rdg	:	29742
No of Days	:	31	Diff Rdg	:	1511
Avg kWh/day	:	48.74	Registered	:	1511
Conn Load	:	150	Billed kWh	:	1511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,866.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,686.15
Transmission Charge	0.3048/kWh	460.55
System Loss Charge	0.8231/kWh	1,243.70
Sub-Total		9,390.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,645.16
Supply Charge	0.4118/kWh	622.23
Metering Charge	0.6989/kWh	1,056.04
	5.00/month	5.00
Sub-Total		4,328.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	118.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 13,866.50	277.33
Sub-Total		396.40
Government Charges		
Franchise Tax - Local		105.86
Value Added Tax		
Generation		497.24
Transmission		11.75
System Loss		77.17
Distribution		519.41
Others		60.27
Universal Charge		
Missionary Electrification	0.1561/kWh	235.87
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.36
Sub-Total		1,991.54
CURRENT BILL - JUNE 2016		16,106.77
TOTAL AMOUNT DUE		29,973.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 16,273.00

Your monthly electricity consumption chart

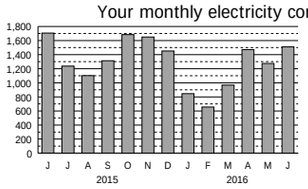

Avg Monthly Usage : 1,297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,106.77		
Less : VAT	1,165.84		
Amount Net of VAT	14,940.93		
Less: BIR 2306	491.62		
BIR 2307	284.42	VATable Sales	14,940.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,164.89	VAT Zero Rated Sales	0.00
Add : VAT	1,165.84	VAT Amount	1,165.84
TOTAL AMOUNT DUE	15,330.73	TOTAL SALES	16,106.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/160/0/10/06-27-2016/86

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. : 280968741369

Collection Ref. Code	: 1827-84-716-6	Premise Address	: GUADALUPE		
Account ID	: 2802620000-7				
Customer Name	: GABUTAN,VICENTE B	TOTAL AMOUNT DUE	: 29,973.02	Overdue Bill	: 1
Meter Number	: 420868GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28026200007

BC19/130.0/160/0/10/06-27-2016/86

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126365569923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451514

12615442907

Date : 06-27-2016

BC19/130.0/165/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261544290-7

Collection Ref. Code : 1855-16-587-2

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016952	Pole No	:	0588123
Serial No	:	43089399	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4509
Period From	:	05-25-2016	Prev Rdg	:	3513
No of Days	:	31	Diff Rdg	:	996
Avg kWh/day	:	32.13	Registered	:	996
Conn Load	:	240	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,869.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,066.45
Transmission Charge	0.3048/kWh	303.58
System Loss Charge	0.8231/kWh	819.81
Sub-Total		6,189.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 8,869.50	177.39
Sub-Total		255.88
Government Charges		
Franchise Tax - Local		69.75
Value Added Tax		
Generation		327.77
Transmission		7.75
System Loss		50.87
Distribution		342.58
Others		39.08
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,312.28
CURRENT BILL - JUNE 2016		10,612.85
TOTAL AMOUNT DUE		19,482.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,575.00

Your monthly electricity consumption chart

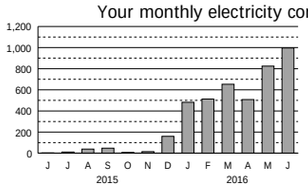

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,612.85		
Less : VAT	768.05		
Amount Net of VAT	9,844.80		
Less: BIR 2306	323.89		
BIR 2307	187.41	VATable Sales	9,844.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,333.50	VAT Zero Rated Sales	0.00
Add : VAT	768.05	VAT Amount	768.05
TOTAL AMOUNT DUE	10,101.55	TOTAL SALES	10,612.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/165/0/10/06-27-2016/86

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. : 126365569923

Collection Ref. Code	: 1855-16-587-2	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 1261544290-7				
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 19,482.22	Overdue Bill	: 1
Meter Number	: MTR1016952				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12615442907 BC19/130.0/165/0/10/06-27-2016/86 7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129006976442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453772

12932853620

Date : 06-27-2016

BC19/130.0/170/0588123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293285362-0

Collection Ref. Code : 1851-65-725-8

Customer Information----------

Name : GABUTAN,PRECIOUS MONTILLANO

Premise Address : BUENA HILLS SUBDIVISION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529535 GS6	Pole No	:	0588123
Serial No	:	67098231	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	93046
Period From	:	05-25-2016	Prev Rdg	:	91245
No of Days	:	31	Diff Rdg	:	1801
Avg kWh/day	:	58.10	Registered	:	1801
Conn Load	:	2060	Billed kWh	:	1801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,992.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,161.33
Transmission Charge	0.6656/kWh	1,198.75
System Loss Charge	0.8149/kWh	1,467.63
Sub-Total		11,827.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,152.83
Supply Charge	0.4118/kWh	741.65
Metering Charge	0.6989/kWh	1,258.72
	5.00/month	5.00
Sub-Total		5,158.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	141.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 19,992.50	399.85
Sub-Total		541.77
Government Charges		
Franchise Tax - Local		131.46
Value Added Tax		
Generation		592.66
Transmission		30.59
System Loss		88.38
Distribution		618.98
Others		80.79
Universal Charge		
Missionary Electrification	0.1561/kWh	281.14
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	349.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.32
Sub-Total		2,400.85
CURRENT BILL - JUNE 2016		19,928.53
TOTAL AMOUNT DUE		39,920.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 19,232.00

Your monthly electricity consumption chart

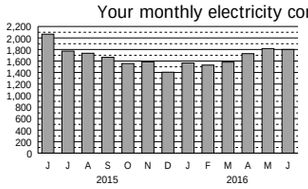

Avg Monthly Usage : 1,677.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,928.53		
Less : VAT	1,411.40		
Amount Net of VAT	18,517.13		
Less: BIR 2306	602.69		
BIR 2307	353.18	VATable Sales	18,517.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,561.26	VAT Zero Rated Sales	0.00
Add : VAT	1,411.40	VAT Amount	1,411.40
TOTAL AMOUNT DUE	18,972.66	TOTAL SALES	19,928.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/170/0/10/06-27-2016/86

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. : 129006976442

Collection Ref. Code	: 1851-65-725-8	Premise Address	: BUENA HILLS SUBDIVISION,GUADALUPE		
Account ID	: 1293285362-0				
Customer Name	: GABUTAN,PRECIOUS MONTILLANO	TOTAL AMOUNT DUE	: 39,920.96	Overdue Bill	: 1
Meter Number	: 529535 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12932853620 BC19/130.0/170/0/10/06-27-2016/86 7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595940664343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453608

59557061336

Date : 06-27-2016

BC19/130.0/210/0549535/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955706133-6

Collection Ref. Code : 1859-48-161-2

Customer Information----------

Name : TUMULAK,LAMBERTO III DEDICATORIA

Premise Address : BLK 4 LOT 4 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017977	Pole No	:	0549535
Serial No	:	121744040	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10110
Period From	:	05-25-2016	Prev Rdg	:	9808
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	4930	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,296.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,296.50	105.93
Sub-Total		129.73
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		405.05
CURRENT BILL - JUNE 2016		3,280.73
TOTAL AMOUNT DUE		8,577.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,026.00

Your monthly electricity consumption chart

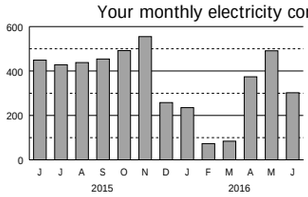

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.73		
Less : VAT	239.60		
Amount Net of VAT	3,041.13		
Less: BIR 2306	101.00		
BIR 2307	57.95	VATable Sales	3,041.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.18	VAT Zero Rated Sales	0.00
Add : VAT	239.60	VAT Amount	239.60
TOTAL AMOUNT DUE	3,121.78	TOTAL SALES	3,280.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/210/0/10/06-27-2016/86

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. : 595940664343

Collection Ref. Code	: 1859-48-161-2	Premise Address	: BLK 4 LOT 4 DREAMHOMES SUBD.,GUADALAJARA,GUADALUPE, CEBU CITY		
Account ID	: 5955706133-6				
Customer Name	: TUMULAK,LAMBERTO III DEDICATORIA	TOTAL AMOUNT DUE	: 8,577.00	Overdue Bill	: 1
Meter Number	: MTR1017977				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59557061336 BC19/130.0/210/0/10/06-27-2016/86 7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521865240896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447188

52117073859

Date : 06-27-2016

BC19/130.0/245/1459931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211707385-9

Collection Ref. Code : 1859-45-257-4

Customer Information----------

Name : BRAVO,BILLY NEIL LUCHAVEZ

Premise Address : BLOCK 3 LOT 3,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026262	Pole No	:	1459931
Serial No	:	121740840	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9670
Period From	:	05-25-2016	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	5340	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,718.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,385.71
Transmission Charge	0.3048/kWh	142.95
System Loss Charge	0.8231/kWh	386.03
Sub-Total		2,914.69
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,718.50	114.37
Sub-Total		151.33
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		154.35
Transmission		3.65
System Loss		23.94
Distribution		161.63
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		622.23
CURRENT BILL - JUNE 2016		5,035.19
TOTAL AMOUNT DUE		10,753.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,807.50

Your monthly electricity consumption chart

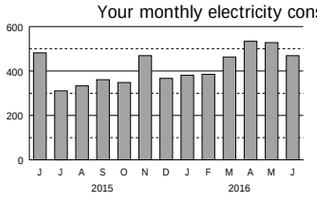

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,035.19		
Less : VAT	365.70		
Amount Net of VAT	4,669.49		
Less: BIR 2306	154.20		
BIR 2307	88.92	VATable Sales	4,669.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.37	VAT Zero Rated Sales	0.00
Add : VAT	365.70	VAT Amount	365.70
TOTAL AMOUNT DUE	4,792.07	TOTAL SALES	5,035.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/245/0/10/06-27-2016/86

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. : 521865240896

Collection Ref. Code	: 1859-45-257-4	Premise Address	: BLOCK 3 LOT 3,DREAMHOMES SUBD.,GUADALUPE, CEBU CITY		
Account ID	: 5211707385-9				
Customer Name	: BRAVO,BILLY NEIL LUCHAVEZ	TOTAL AMOUNT DUE	: 10,753.55	Overdue Bill	: 1
Meter Number	: MTR1026262				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52117073859

BC19/130.0/245/0/10/06-27-2016/86

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597194581167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454719

59786200002

Date : 06-27-2016

BC19/130.0/350/0549696/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978620000-2

Collection Ref. Code : 1807-59-107-7

Customer Information----------

Name : ALTAR,PAZ

Premise Address : GUADALUPE UPHILL

TIN :

Metering Information----------

Meter No	:	399383GS6	Pole No	:	0549696
Serial No	:	2003216314	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15947
Period From	:	05-25-2016	Prev Rdg	:	15812
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.93
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		179.10
CURRENT BILL - JUNE 2016		1,449.25
TOTAL AMOUNT DUE		2,912.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,400.00

Your monthly electricity consumption chart

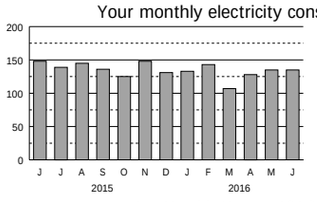

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.25		
Less : VAT	105.26		
Amount Net of VAT	1,343.99		
Less: BIR 2306	44.38		
BIR 2307	25.59	VATable Sales	1,343.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.02	VAT Zero Rated Sales	0.00
Add : VAT	105.26	VAT Amount	105.26
TOTAL AMOUNT DUE	1,379.28	TOTAL SALES	1,449.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/350/0/10/06-27-2016/86

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. : 597194581167

Collection Ref. Code : 1807-59-107-7

Account ID : 5978620000-2

Customer Name : ALTAR,PAZ

Meter Number : 399383GS6

Period : May 2016

Premise Address : GUADALUPE UPHILL

TOTAL AMOUNT DUE : 2,912.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59786200002

BC19/130.0/350/0/10/06-27-2016/86

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881987250961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443950

88149692217

Date : 06-27-2016

BC19/130.0/435/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814969221-7

Collection Ref. Code : 1855-36-869-2

Customer Information----------

Name : GETUBIG,MANUEL JR. RAGASAJO

Premise Address : 6TH ST 30-H,BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	2598 EVS6	Pole No	:	0529045
Serial No	:	01602643	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2707
Period From	:	05-25-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	419	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.21
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		75.60
CURRENT BILL - JUNE 2016		568.01
TOTAL AMOUNT DUE		1,391.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,781.00

Your monthly electricity consumption chart

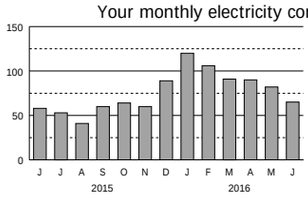

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.01		
Less : VAT	40.94		
Amount Net of VAT	527.07		
Less: BIR 2306	17.31		
BIR 2307	9.92	VATable Sales	527.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.84	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	540.78	TOTAL SALES	568.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/435/0/10/06-27-2016/86

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. : 881987250961

Collection Ref. Code	: 1855-36-869-2	Premise Address	: 6TH ST 30-H,BUENA HILLS,GUADALUPE		
Account ID	: 8814969221-7				
Customer Name	: GETUBIG,MANUEL JR. RAGASAJO	TOTAL AMOUNT DUE	: 1,391.19	Overdue Bill	: 1
Meter Number	: 2598 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88149692217

BC19/130.0/435/0/10/06-27-2016/86

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497739591833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454357

49786200003

Date : 06-27-2016

BC19/130.0/470/0529045/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978620000-3

Collection Ref. Code : 1807-59-104-2

Customer Information----------

Name : GETUBIG,TERESITA RAGASAJO

Premise Address : 30-H BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1829 EVS6	Pole No	:	0529045
Serial No	:	01512713	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8685
Period From	:	05-25-2016	Prev Rdg	:	8449
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	908	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		10.40
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		312.66
CURRENT BILL - JUNE 2016		2,529.58
TOTAL AMOUNT DUE		5,100.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,900.00

Your monthly electricity consumption chart

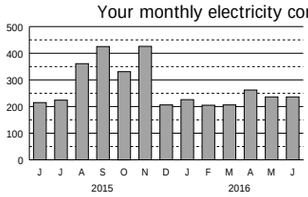

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.58		
Less : VAT	183.60		
Amount Net of VAT	2,345.98		
Less: BIR 2306	77.44		
BIR 2307	44.67	VATable Sales	2,345.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.87	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,407.47	TOTAL SALES	2,529.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/470/0/10/06-27-2016/86

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. : 497739591833

Collection Ref. Code	: 1807-59-104-2	Premise Address	: 30-H BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4978620000-3				
Customer Name	: GETUBIG,TERESITA RAGASAJO	TOTAL AMOUNT DUE	: 5,100.06	Overdue Bill	: 1
Meter Number	: 1829 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49786200003 BC19/130.0/470/0/10/06-27-2016/86 7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697402432082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453001

69786200001

Date : 06-27-2016

BC19/130.0/530/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978620000-1

Collection Ref. Code : 1807-59-110-7

Customer Information----------

Name : ABELLA,ROBERTO

Premise Address : GUADALUPE HILL,C/O MARAVILLOSA C LIM

TIN :

Metering Information----------

Meter No	:	345665GS6	Pole No	:	0571522
Serial No	:	41676879	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	31162
Period From	:	05-25-2016	Prev Rdg	:	30732
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,990.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,990.00	119.80
Sub-Total		153.68
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		22.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		572.46
CURRENT BILL - JUNE 2016		4,633.81
TOTAL AMOUNT DUE		10,623.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,393.79

Your monthly electricity consumption chart

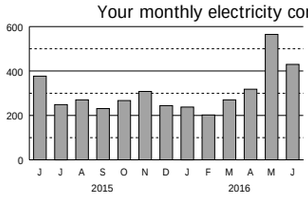

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.81		
Less : VAT	337.15		
Amount Net of VAT	4,296.66		
Less: BIR 2306	142.15		
BIR 2307	81.84	VATable Sales	4,296.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.67	VAT Zero Rated Sales	0.00
Add : VAT	337.15	VAT Amount	337.15
TOTAL AMOUNT DUE	4,409.82	TOTAL SALES	4,633.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/530/0/10/06-27-2016/86

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. : 697402432082

Collection Ref. Code	: 1807-59-110-7	Premise Address	: GUADALUPE HILL,C/O MARAVILLOSA C LIM		
Account ID	: 6978620000-1				
Customer Name	: ABELLA,ROBERTO	TOTAL AMOUNT DUE	: 10,623.92	Overdue Bill	: 1
Meter Number	: 345665GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69786200001

BC19/130.0/530/0/10/06-27-2016/86

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472399397773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438322

47297241631

Date : 06-27-2016

BC19/130.0/574/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729724163-1

Collection Ref. Code : 1855-51-524-5

Customer Information----------

Name : ATUEL,GERRY PALAG

Premise Address : BUENA HILLS,GUADALUPE, CBEU CITY

TIN :

Metering Information----------

Meter No	:	8876 EES6	Pole No	:	0571543
Serial No	:	05728069	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3004
Period From	:	05-25-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 96.50
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.72
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		95.26
CURRENT BILL - JUNE 2016		729.83
TOTAL AMOUNT DUE		1,387.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 686.00

Your monthly electricity consumption chart

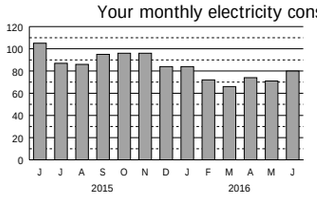

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.83		
Less : VAT	52.39		
Amount Net of VAT	677.44		
Less: BIR 2306	22.15		
BIR 2307	12.79	VATable Sales	677.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.50	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	694.89	TOTAL SALES	729.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/574/0/10/06-27-2016/86

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. : 472399397773

Collection Ref. Code	: 1855-51-524-5	Premise Address	: BUENA HILLS,GUADALUPE, CBEU CITY
Account ID	: 4729724163-1		
Customer Name	: ATUEL,GERRY PALAG	TOTAL AMOUNT DUE	: 1,387.77
Meter Number	: 8876 EES6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47297241631

BC19/130.0/574/0/10/06-27-2016/86

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108536461081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440241

10886200004

Date : 06-27-2016

BC19/130.0/580/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088620000-4

Collection Ref. Code : 1807-59-137-9

Customer Information----------

Name : ABELLA,DANIEL

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	262473GS6	Pole No	:	0571543
Serial No	:	49525110	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	32164
Period From	:	05-25-2016	Prev Rdg	:	32006
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 835.00	16.70
Sub-Total		29.15
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		4.82
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		207.25
CURRENT BILL - JUNE 2016		1,675.40
TOTAL AMOUNT DUE		2,510.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,211.29

Your monthly electricity consumption chart

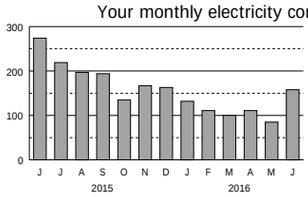

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.40		
Less : VAT	120.96		
Amount Net of VAT	1,554.44		
Less: BIR 2306	51.01		
BIR 2307	29.58	VATable Sales	1,554.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.85	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,594.81	TOTAL SALES	1,675.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/580/0/10/06-27-2016/86

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. : 108536461081

Collection Ref. Code	: 1807-59-137-9	Premise Address	: GUADALUPE		
Account ID	: 1088620000-4				
Customer Name	: ABELLA,DANIEL	TOTAL AMOUNT DUE	: 2,510.24	Overdue Bill	: 1
Meter Number	: 262473GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10886200004 BC19/130.0/580/0/10/06-27-2016/86 7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368948698558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435162

36837969694

Date : 06-27-2016

BC19/130.0/585/0571543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683796969-4

Collection Ref. Code : 1855-51-491-5

Customer Information----------

Name : ABELLA,GLEN LEORNAS

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007362	Pole No	:	0571543
Serial No	:	121572710	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15087
Period From	:	05-25-2016	Prev Rdg	:	14688
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:		Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,794.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,794.50	95.89
Sub-Total		127.33
Government Charges		
Franchise Tax - Local		28.15
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		529.27
CURRENT BILL - JUNE 2016		4,282.93
TOTAL AMOUNT DUE		9,077.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,209.00

Your monthly electricity consumption chart

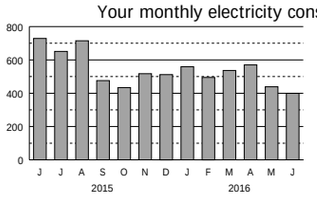

Avg Monthly Usage : 541.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.93		
Less : VAT	311.03		
Amount Net of VAT	3,971.90		
Less: BIR 2306	131.14		
BIR 2307	75.64	VATable Sales	3,971.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.12	VAT Zero Rated Sales	0.00
Add : VAT	311.03	VAT Amount	311.03
TOTAL AMOUNT DUE	4,076.15	TOTAL SALES	4,282.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/585/0/10/06-27-2016/86

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. : 368948698558

Collection Ref. Code	: 1855-51-491-5	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 3683796969-4				
Customer Name	: ABELLA,GLEN LEORNAS	TOTAL AMOUNT DUE	: 9,077.67	Overdue Bill	: 1
Meter Number	: MTR1007362				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36837969694 BC19/130.0/585/0/10/06-27-2016/86 7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023890842308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450504

02317200000

Date : 06-27-2016

BC19/130.0/650/0571550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231720000-0

Collection Ref. Code : 1823-38-707-1

Customer Information----------

Name : MEDALLA,RAMON A

Premise Address : GUADALUPE GUADALAJARA

TIN :

Metering Information----------

Meter No	:	267777GS6	Pole No	:	0571550
Serial No	:	46330812	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9080
Period From	:	05-25-2016	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1665	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 105.83
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.92
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		69.72
CURRENT BILL - JUNE 2016		522.52
TOTAL AMOUNT DUE		817.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 301.00

Your monthly electricity consumption chart

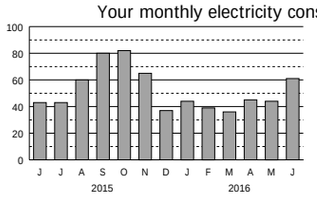

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.52		
Less : VAT	37.28		
Amount Net of VAT	485.24		
Less: BIR 2306	15.77		
BIR 2307	9.12	VATable Sales	485.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.35	VAT Zero Rated Sales	0.00
Add : VAT	37.28	VAT Amount	37.28
TOTAL AMOUNT DUE	497.63	TOTAL SALES	522.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/650/0/10/06-27-2016/86

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. : 023890842308

Collection Ref. Code	: 1823-38-707-1	Premise Address	: GUADALUPE GUADALAJARA		
Account ID	: 0231720000-0				
Customer Name	: MEDALLA,RAMON A	TOTAL AMOUNT DUE	: 817.44	Overdue Bill	: 1
Meter Number	: 267777GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02317200000

BC19/130.0/650/0/10/06-27-2016/86

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438339954513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438144

43886200005

Date : 06-27-2016

BC19/130.0/740/0571522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388620000-5

Collection Ref. Code : 1807-59-323-1

Customer Information----------

Name : MADERAZO,CONSTANCIO

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	394110GS6	Pole No	:	0571522
Serial No	:	53360785	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	46641
Period From	:	05-25-2016	Prev Rdg	:	46040
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,057.17
Transmission Charge	0.3048/kWh	183.18
System Loss Charge	0.8231/kWh	494.68
Sub-Total		3,735.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		41.68
Value Added Tax		
Generation		197.78
Transmission		4.67
System Loss		30.69
Distribution		206.96
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		784.89
CURRENT BILL - JUNE 2016		6,342.85
TOTAL AMOUNT DUE		8,889.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 5,106.00

Your monthly electricity consumption chart

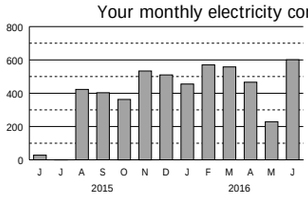

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,342.85		
Less : VAT	456.90		
Amount Net of VAT	5,885.95		
Less: BIR 2306	192.70		
BIR 2307	111.99	VATable Sales	5,885.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,581.26	VAT Zero Rated Sales	0.00
Add : VAT	456.90	VAT Amount	456.90
TOTAL AMOUNT DUE	6,038.16	TOTAL SALES	6,342.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/740/0/10/06-27-2016/86

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. : 438339954513

Collection Ref. Code	: 1807-59-323-1	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 4388620000-5				
Customer Name	: MADERAZO,CONSTANCIO	TOTAL AMOUNT DUE	: 8,889.14	Overdue Bill	: 1
Meter Number	: 394110GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43886200005

BC19/130.0/740/0/10/06-27-2016/86

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877370545506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441423

87737200003

Date : 06-27-2016

BC19/130.0/770/0571564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773720000-3

Collection Ref. Code : 1825-25-641-1

Customer Information----------

Name : ALBANO,EMELIE

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407118GS6	Pole No	:	0571564
Serial No	:	2003225740	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	68496
Period From	:	05-25-2016	Prev Rdg	:	68339
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2398	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		46.61
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.20
CURRENT BILL - JUNE 2016		1,684.74
TOTAL AMOUNT DUE		3,396.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,440.30

Your monthly electricity consumption chart

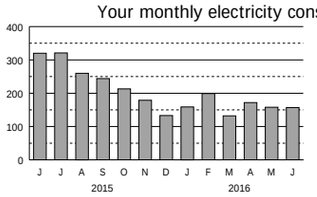

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.74		
Less : VAT	122.33		
Amount Net of VAT	1,562.41		
Less: BIR 2306	51.59		
BIR 2307	29.75	VATable Sales	1,562.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.07	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,603.40	TOTAL SALES	1,684.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/770/0/10/06-27-2016/86

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. : 877370545506

Collection Ref. Code	: 1825-25-641-1	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 8773720000-3				
Customer Name	: ALBANO,EMELIE	TOTAL AMOUNT DUE	: 3,396.45	Overdue Bill	: 1
Meter Number	: 407118GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87737200003 BC19/130.0/770/0/10/06-27-2016/86 7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806952749059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438403

80607200005

Date : 06-27-2016

BC19/130.0/860/0571760/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060720000-5

Collection Ref. Code : 1831-55-413-5

Customer Information----------

Name : SABERON,SUSAN D

Premise Address : 23C BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	386182GS6	Pole No	:	0571760
Serial No	:	2003124609	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	37383
Period From	:	05-25-2016	Prev Rdg	:	37128
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	2790	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.01
CURRENT BILL - JUNE 2016		2,726.33
TOTAL AMOUNT DUE		5,219.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,610.00

Your monthly electricity consumption chart

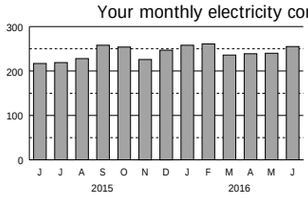

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.33		
Less : VAT	197.60		
Amount Net of VAT	2,528.73		
Less: BIR 2306	83.31		
BIR 2307	48.14	VATable Sales	2,528.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.28	VAT Zero Rated Sales	0.00
Add : VAT	197.60	VAT Amount	197.60
TOTAL AMOUNT DUE	2,594.88	TOTAL SALES	2,726.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/860/0/10/06-27-2016/86

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. : 806952749059

Collection Ref. Code	: 1831-55-413-5	Premise Address	: 23C BUENA HILLS,GUADALUPE		
Account ID	: 8060720000-5				
Customer Name	: SABERON,SUSAN D	TOTAL AMOUNT DUE	: 5,219.33	Overdue Bill	: 1
Meter Number	: 386182GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80607200005

BC19/130.0/860/0/10/06-27-2016/86

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328173242828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452365

32886200008

Date : 06-27-2016

BC19/130.0/990/0571872/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288620000-8

Collection Ref. Code : 1807-59-284-7

Customer Information----------

Name : TEHERA,ANTONIO

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	344060GS6	Pole No	:	0571872
Serial No	:	47567105	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	55009
Period From	:	05-25-2016	Prev Rdg	:	54374
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	0	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,584.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,230.12
Transmission Charge	0.3048/kWh	193.55
System Loss Charge	0.8231/kWh	522.67
Sub-Total		3,946.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,584.50	131.69
Sub-Total		181.72
Government Charges		
Franchise Tax - Local		44.62
Value Added Tax		
Generation		208.97
Transmission		4.94
System Loss		32.42
Distribution		218.63
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		839.25
CURRENT BILL - JUNE 2016		6,789.23
TOTAL AMOUNT DUE		13,373.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,566.00

Your monthly electricity consumption chart

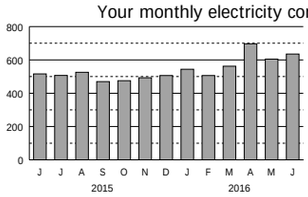

Avg Monthly Usage : 541.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,789.23		
Less : VAT	492.12		
Amount Net of VAT	6,297.11		
Less: BIR 2306	207.52		
BIR 2307	119.89	VATable Sales	6,297.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,969.70	VAT Zero Rated Sales	0.00
Add : VAT	492.12	VAT Amount	492.12
TOTAL AMOUNT DUE	6,461.82	TOTAL SALES	6,789.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/990/0/10/06-27-2016/86

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. : 328173242828

Collection Ref. Code	: 1807-59-284-7	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3288620000-8				
Customer Name	: TEHERA,ANTONIO	TOTAL AMOUNT DUE	: 13,373.60	Overdue Bill	: 1
Meter Number	: 344060GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32886200008

BC19/130.0/990/0/10/06-27-2016/86

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372226676950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438160

37216200008

Date : 06-27-2016

BC19/130.0/1260/0595385/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721620000-8

Collection Ref. Code : 1835-59-134-5

Customer Information----------

Name : FAELNAR,JUDE VICTORIO

Premise Address : KABAJAR ST GUADALUPE,00024G

TIN :

Metering Information----------

Meter No	:	MTR1092590	Pole No	:	0595385
Serial No	:	129126071	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3943
Period From	:	05-25-2016	Prev Rdg	:	3492
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	15200	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,568.50	91.37
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		595.98
CURRENT BILL - JUNE 2016		4,821.15
TOTAL AMOUNT DUE		9,389.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,618.00

Your monthly electricity consumption chart

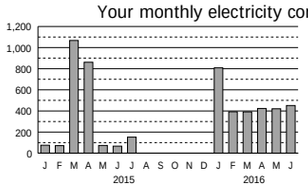

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.15		
Less : VAT	349.44		
Amount Net of VAT	4,471.71		
Less: BIR 2306	147.36		
BIR 2307	85.14	VATable Sales	4,471.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,239.21	VAT Zero Rated Sales	0.00
Add : VAT	349.44	VAT Amount	349.44
TOTAL AMOUNT DUE	4,588.65	TOTAL SALES	4,821.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1260/0/10/06-27-2016/86

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. : 372226676950

Collection Ref. Code	: 1835-59-134-5	Premise Address	: KABAJAR ST GUADALUPE,00024G		
Account ID	: 3721620000-8				
Customer Name	: FAELNAR,JUDE VICTORIO	TOTAL AMOUNT DUE	: 9,389.84	Overdue Bill	: 1
Meter Number	: MTR1092590				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37216200008 BC19/130.0/1260/0/10/06-27-2016/86 7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731066171323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453804

73116200004

Date : 06-27-2016

BC19/130.0/1270/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311620000-4

Collection Ref. Code : 1827-75-953-4

Customer Information----------

Name : LADAO,ROBERTO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074410	Pole No	:	0571830
Serial No	:	40037990	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3115
Period From	:	05-25-2016	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 176.48
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.10
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		23.47
CURRENT BILL - JUNE 2016		124.26
TOTAL AMOUNT DUE		311.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 1,200.00

Your monthly electricity consumption chart

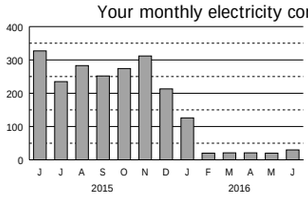

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.26		
Less : VAT	8.42		
Amount Net of VAT	115.84		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	115.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.17	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	118.59	TOTAL SALES	124.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1270/0/10/06-27-2016/86

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. : 731066171323

Collection Ref. Code	: 1827-75-953-4	Premise Address	: GUADALUPE		
Account ID	: 7311620000-4				
Customer Name	: LADAO,ROBERTO	TOTAL AMOUNT DUE	: 311.92	Overdue Bill	: 3
Meter Number	: MTR1074410				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73116200004 BC19/130.0/1270/0/10/06-27-2016/86 7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728784962321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451908

72866200008

Date : 06-27-2016

BC19/130.0/1280/0595196/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286620000-8

Collection Ref. Code : 1841-87-797-2

Customer Information----------

Name : LADAO,RAMIR C

Premise Address : 4-A OPAL ST., BUENA HILLS,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129683	Pole No	:	0595196
Serial No	:	40077319	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1028
Period From	:	05-25-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2391	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,106.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.6656/kWh	119.81
System Loss Charge	0.8149/kWh	146.68
Sub-Total		1,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		59.23
Transmission		3.06
System Loss		8.83
Distribution		62.40
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.37
CURRENT BILL - JUNE 2016		2,021.83
TOTAL AMOUNT DUE		5,128.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,204.00

Your monthly electricity consumption chart

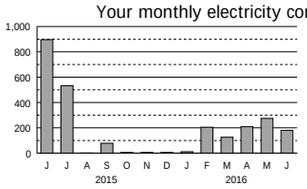

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.83		
Less : VAT	144.28		
Amount Net of VAT	1,877.55		
Less: BIR 2306	61.58		
BIR 2307	35.84	VATable Sales	1,877.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.13	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,924.41	TOTAL SALES	2,021.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1280/0/10/06-27-2016/86

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. : 728784962321

Collection Ref. Code	: 1841-87-797-2	Premise Address	: 4-A OPAL ST., BUENA HILLS,,GUADALUPE,CEBU CITY
Account ID	: 7286620000-8		
Customer Name	: LADAO,RAMIR C	TOTAL AMOUNT DUE	: 5,128.24 Overdue Bill : 1
Meter Number	: MTR1129683		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72866200008

BC19/130.0/1280/0/10/06-27-2016/86

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528485396790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451768

52886200006

Date : 06-27-2016

BC19/130.0/1350/0595371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288620000-6

Collection Ref. Code : 1807-59-290-1

Customer Information----------

Name : HSIA,AUGUSTO L

Premise Address : BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA

TIN :

Metering Information----------

Meter No	:	262472GS6	Pole No	:	0595371
Serial No	:	45897100	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	60527
Period From	:	05-25-2016	Prev Rdg	:	59671
No of Days	:	31	Diff Rdg	:	856
Avg kWh/day	:	27.61	Registered	:	856
Conn Load	:	0	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,631.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,354.30
Transmission Charge	0.3048/kWh	260.91
System Loss Charge	0.8231/kWh	704.57
Sub-Total		5,319.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,631.50	152.63
Sub-Total		220.08
Government Charges		
Franchise Tax - Local		59.96
Value Added Tax		
Generation		281.70
Transmission		6.66
System Loss		43.72
Distribution		294.51
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,127.94
CURRENT BILL - JUNE 2016		9,122.07
TOTAL AMOUNT DUE		16,753.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,058.60

Your monthly electricity consumption chart

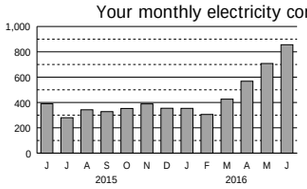

Avg Monthly Usage : 435.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,122.07		
Less : VAT	660.19		
Amount Net of VAT	8,461.88		
Less: BIR 2306	278.40		
BIR 2307	161.08	VATable Sales	8,461.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,022.40	VAT Zero Rated Sales	0.00
Add : VAT	660.19	VAT Amount	660.19
TOTAL AMOUNT DUE	8,682.59	TOTAL SALES	9,122.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1350/0/10/06-27-2016/86

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. : 528485396790

Collection Ref. Code : 1807-59-290-1

Account ID : 5288620000-6

Customer Name : HSIA,AUGUSTO L

Meter Number : 262472GS6

Period : May 2016

Premise Address : BANAWA HILLS SUBD,C/O DR. WARFE T ENGRACIA

TOTAL AMOUNT DUE : 16,753.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52886200006 BC19/130.0/1350/0/10/06-27-2016/86 7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870605916220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87096200008

BILLING STATEMENT

1005437357

Date : 06-27-2016

BC19/130.0/1430/0595392/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709620000-8

Collection Ref. Code : 1821-67-215-1

Customer Information----------

Name : CANTIL,CECILIA TM R.

Premise Address : TUPAZ ST, BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109549	Pole No	:	0595392
Serial No	:	129128812	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8162
Period From	:	05-25-2016	Prev Rdg	:	7278
No of Days	:	31	Diff Rdg	:	884
Avg kWh/day	:	28.52	Registered	:	884
Conn Load	:	260	Billed kWh	:	884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,536.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,496.73
Transmission Charge	0.6656/kWh	588.39
System Loss Charge	0.8149/kWh	720.37
Sub-Total		5,805.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,547.53
Supply Charge	0.4118/kWh	364.03
Metering Charge	0.6989/kWh	617.83
	5.00/month	5.00
Sub-Total		2,534.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 7,536.50	150.73
Sub-Total		220.39
Government Charges		
Franchise Tax - Local		64.20
Value Added Tax		
Generation		290.91
Transmission		15.02
System Loss		43.38
Distribution		304.13
Others		34.15
Universal Charge		
Missionary Electrification	0.1561/kWh	137.99
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.62
Sub-Total		1,172.93
CURRENT BILL - JUNE 2016		9,733.20
TOTAL AMOUNT DUE		17,269.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 8,000.00

Your monthly electricity consumption chart

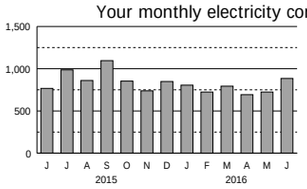

Avg Monthly Usage : 828.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,733.20		
Less : VAT	687.59		
Amount Net of VAT	9,045.61		
Less: BIR 2306	293.68		
BIR 2307	172.49	VATable Sales	9,045.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,579.44	VAT Zero Rated Sales	0.00
Add : VAT	687.59	VAT Amount	687.59
TOTAL AMOUNT DUE	9,267.03	TOTAL SALES	9,733.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1430/0/10/06-27-2016/86

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. : 870605916220

Collection Ref. Code	: 1821-67-215-1	Premise Address	: TUPAZ ST, BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 8709620000-8		
Customer Name	: CANTIL,CECILIA TM R.	TOTAL AMOUNT DUE	: 17,269.47 Overdue Bill : 1
Meter Number	: MTR1109549		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87096200008

BC19/130.0/1430/0/10/06-27-2016/86

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775170355168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77556648614

1005441063

Date : 06-27-2016

BC19/130.0/1451/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755664861-4

Collection Ref. Code : 1859-33-353-2

Customer Information----------

Name : NOYA,FRANCISCO JR. SONDO

Premise Address : BUENA HILLS PUROK SAN ISIDRO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012511	Pole No	:	0580565
Serial No	:	83350569	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5257
Period From	:	05-25-2016	Prev Rdg	:	4974
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,993.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		374.57
CURRENT BILL - JUNE 2016		3,030.42
TOTAL AMOUNT DUE		6,023.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,862.00

Your monthly electricity consumption chart

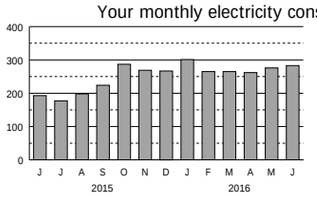

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.42		
Less : VAT	219.83		
Amount Net of VAT	2,810.59		
Less: BIR 2306	92.69		
BIR 2307	53.52	VATable Sales	2,810.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,664.38	VAT Zero Rated Sales	0.00
Add : VAT	219.83	VAT Amount	219.83
TOTAL AMOUNT DUE	2,884.21	TOTAL SALES	3,030.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1451/0/10/06-27-2016/86

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. : 775170355168

Collection Ref. Code	: 1859-33-353-2	Premise Address	: BUENA HILLS PUROK SAN ISIDRO,GUADALUPE,CEBU CITY		
Account ID	: 7755664861-4				
Customer Name	: NOYA,FRANCISCO JR. SONDO	TOTAL AMOUNT DUE	: 6,023.86	Overdue Bill	: 1
Meter Number	: MTR1012511				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77556648614

BC19/130.0/1451/0/10/06-27-2016/86

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307311499436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438594

30785990927

Date : 06-27-2016

BC19/130.0/1451/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078599092-7

Collection Ref. Code : 1857-36-230-6

Customer Information----------

Name : DIGNOS,JOSEFINA ROJAS

Premise Address : SAN ISIDRO,BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008667 EFS6	Pole No	:	0580565
Serial No	:	121429640	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3535
Period From	:	05-25-2016	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	230	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.09
CURRENT BILL - JUNE 2016		1,489.31
TOTAL AMOUNT DUE		2,874.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,509.00

Your monthly electricity consumption chart

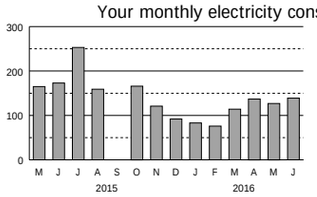

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.31		
Less : VAT	108.06		
Amount Net of VAT	1,381.25		
Less: BIR 2306	45.58		
BIR 2307	26.30	VATable Sales	1,381.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.37	VAT Zero Rated Sales	0.00
Add : VAT	108.06	VAT Amount	108.06
TOTAL AMOUNT DUE	1,417.43	TOTAL SALES	1,489.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1451/0/10/06-27-2016/86

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. : 307311499436

Collection Ref. Code	: 1857-36-230-6	Premise Address	: SAN ISIDRO,BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 3078599092-7		
Customer Name	: DIGNOS,JOSEFINA ROJAS	TOTAL AMOUNT DUE	: 2,874.38 Overdue Bill : 1
Meter Number	: 008667 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30785990927 BC19/130.0/1451/0/10/06-27-2016/86 7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140218983472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439327

14070576369

Date : 06-27-2016

BC19/130.0/1452/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407057636-9

Collection Ref. Code : 1857-31-833-1

Customer Information----------

Name : ESCONDE,MARILOU ESCANA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008179 EFS6	Pole No	:	0580565
Serial No	:	121427842	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1838
Period From	:	05-25-2016	Prev Rdg	:	1787
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	228	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 132.71
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.15
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		54.54
CURRENT BILL - JUNE 2016		389.70
Debit Adjustments		63.74
TOTAL AMOUNT DUE		835.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 450.00

Your monthly electricity consumption chart

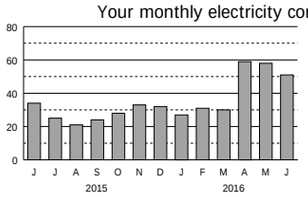

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.70		
Less : VAT	27.74		
Amount Net of VAT	361.96		
Less: BIR 2306	11.76		
BIR 2307	6.75	VATable Sales	361.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.45	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	371.19	TOTAL SALES	389.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1452/0/10/06-27-2016/86

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. : 140218983472

Collection Ref. Code	: 1857-31-833-1	Premise Address	: SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 1407057636-9				
Customer Name	: ESCONDE,MARILOU ESCANA	TOTAL AMOUNT DUE	: 835.79	Overdue Bill	: 1
Meter Number	: 008179 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14070576369 BC19/130.0/1452/0/10/06-27-2016/86 7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927657809207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450870

92786200003

Date : 06-27-2016

BC19/130.0/1460/0595476/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278620000-3

Collection Ref. Code : 1807-57-725-2

Customer Information----------

Name : ROJAS,ANTONIO

Premise Address : BUENA HILLS BANAWA,SITIO KANAAS

TIN :

Metering Information----------

Meter No	:	536152 GS6	Pole No	:	0595476
Serial No	:	224848808	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4613
Period From	:	05-25-2016	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		170.74
CURRENT BILL - JUNE 2016		1,381.46
TOTAL AMOUNT DUE		2,618.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,194.00

Your monthly electricity consumption chart

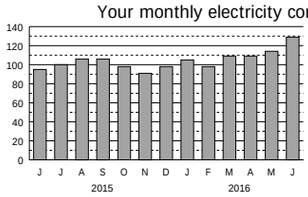

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.46		
Less : VAT	100.21		
Amount Net of VAT	1,281.25		
Less: BIR 2306	42.25		
BIR 2307	24.40	VATable Sales	1,281.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.60	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,314.81	TOTAL SALES	1,381.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1460/0/10/06-27-2016/86

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. : 927657809207

Collection Ref. Code	: 1807-57-725-2	Premise Address	: BUENA HILLS BANAWA,SITIO KANAAS		
Account ID	: 9278620000-3				
Customer Name	: ROJAS,ANTONIO	TOTAL AMOUNT DUE	: 2,618.71	Overdue Bill	: 1
Meter Number	: 536152 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92786200003 BC19/130.0/1460/0/10/06-27-2016/86 7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148193844061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444451

14887200005

Date : 06-27-2016

BC19/130.0/1490/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488720000-5

Collection Ref. Code : 1833-88-869-3

Customer Information----------

Name : CASTRO,LUZ M TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	312525GS6	Pole No	:	0580565
Serial No	:	49339421	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5616
Period From	:	05-25-2016	Prev Rdg	:	5560
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.17
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		59.78
CURRENT BILL - JUNE 2016		427.09
TOTAL AMOUNT DUE		828.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 415.00

Your monthly electricity consumption chart

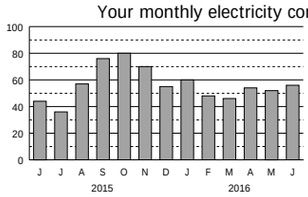

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.09		
Less : VAT	30.36		
Amount Net of VAT	396.73		
Less: BIR 2306	12.88		
BIR 2307	7.40	VATable Sales	396.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.45	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	406.81	TOTAL SALES	427.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1490/0/10/06-27-2016/86

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. : 148193844061

Collection Ref. Code	: 1833-88-869-3	Premise Address	: PUROK PANAGDAIT BUENA,HILLS GUADALUPE		
Account ID	: 1488720000-5				
Customer Name	: CASTRO,LUZ M TM	TOTAL AMOUNT DUE	: 828.96	Overdue Bill	: 1
Meter Number	: 312525GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14887200005 BC19/130.0/1490/0/10/06-27-2016/86 7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048513546340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443981

04887200006

Date : 06-27-2016

BC19/130.0/1500/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488720000-6

Collection Ref. Code : 1833-88-866-9

Customer Information----------

Name : CRUZ,DOMINGO DELA C TM

Premise Address : PUROK PANAGDAIT BUENA,HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	262474GS6	Pole No	:	0580565
Serial No	:	47477963	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13364
Period From	:	05-25-2016	Prev Rdg	:	13268
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		- 15.44
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.64
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		123.61
CURRENT BILL - JUNE 2016		984.46
TOTAL AMOUNT DUE		1,133.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,269.00

Your monthly electricity consumption chart

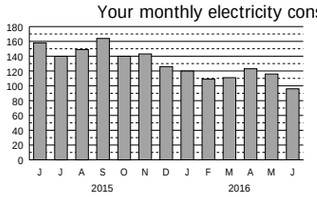

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.46		
Less : VAT	71.43		
Amount Net of VAT	913.03		
Less: BIR 2306	30.14		
BIR 2307	17.35	VATable Sales	913.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	865.54	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	936.97	TOTAL SALES	984.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1500/0/10/06-27-2016/86

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. : 048513546340

Collection Ref. Code	: 1833-88-866-9	Premise Address	: PUROK PANAGDAIT BUENA,HILLS GUADALUPE		
Account ID	: 0488720000-6				
Customer Name	: CRUZ,DOMINGO DELA C TM	TOTAL AMOUNT DUE	: 1,133.97	Overdue Bill	: 1
Meter Number	: 262474GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04887200006 BC19/130.0/1500/0/10/06-27-2016/86 7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566796026384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455277

56636200000

Date : 06-27-2016

BC19/130.0/1510/0580565/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663620000-0

Collection Ref. Code : 1837-34-095-1

Customer Information----------

Name : PAULIN,MARILYN E TM

Premise Address : PANAGDAIT BUENA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	264699GS6	Pole No	:	0580565
Serial No	:	47885353	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13184
Period From	:	05-25-2016	Prev Rdg	:	13084
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		0.37
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.88
CURRENT BILL - JUNE 2016		1,043.85
TOTAL AMOUNT DUE		2,186.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,157.00

Your monthly electricity consumption chart

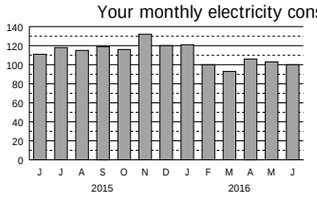

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.85		
Less : VAT	76.39		
Amount Net of VAT	967.46		
Less: BIR 2306	32.21		
BIR 2307	18.40	VATable Sales	967.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.85	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	993.24	TOTAL SALES	1,043.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1510/0/10/06-27-2016/86

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. : 566796026384

Collection Ref. Code	: 1837-34-095-1	Premise Address	: PANAGDAIT BUENA HILLS,GUADALUPE		
Account ID	: 5663620000-0				
Customer Name	: PAULIN,MARILYN E TM	TOTAL AMOUNT DUE	: 2,186.82	Overdue Bill	: 1
Meter Number	: 264699GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56636200000 BC19/130.0/1510/0/10/06-27-2016/86 7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520678802129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446841

52038796927

Date : 06-27-2016

BC19/130.0/1545/0580544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203879692-7

Collection Ref. Code : 1861-56-374-4

Customer Information----------

Name : APOSTOL,VILMA DELIMA

Premise Address : SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074972	Pole No	:	0580544
Serial No	:	40038232	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	744
Period From	:	05-25-2016	Prev Rdg	:	656
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 63.70
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.59
CURRENT BILL - JUNE 2016		848.57
TOTAL AMOUNT DUE		1,682.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 971.00

Your monthly electricity consumption chart

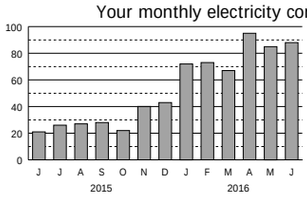

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.57		
Less : VAT	61.13		
Amount Net of VAT	787.44		
Less: BIR 2306	25.84		
BIR 2307	14.91	VATable Sales	787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.69	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	807.82	TOTAL SALES	848.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1545/0/10/06-27-2016/86

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. : 520678802129

Collection Ref. Code	: 1861-56-374-4	Premise Address	: SAN ISIDRO BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 5203879692-7				
Customer Name	: APOSTOL,VILMA DELIMA	TOTAL AMOUNT DUE	: 1,682.11	Overdue Bill	: 1
Meter Number	: MTR1074972				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52038796927

BC19/130.0/1545/0/10/06-27-2016/86

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628945713762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451458

62837200005

Date : 06-27-2016

BC19/130.0/1560/0595504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283720000-5

Collection Ref. Code : 1839-65-851-7

Customer Information----------

Name : CALLOPAS,ERNESTO L

Premise Address : BUENA HILLS SAN ISIDRO GUADALAJARA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152288	Pole No	:	0595504
Serial No	:	40103674	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	91
Period From	:	05-25-2016	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.6656/kWh	43.26
System Loss Charge	0.8149/kWh	52.97
Sub-Total		426.87
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		21.40
Transmission		1.11
System Loss		3.19
Distribution		22.92
Others		4.39
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		88.85
CURRENT BILL - JUNE 2016		738.39
TOTAL AMOUNT DUE		1,446.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 619.00

Your monthly electricity consumption chart

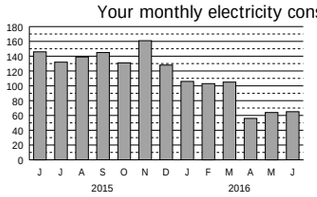

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.39		
Less : VAT	53.01		
Amount Net of VAT	685.38		
Less: BIR 2306	22.62		
BIR 2307	13.09	VATable Sales	685.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.67	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	702.68	TOTAL SALES	738.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1560/0/10/06-27-2016/86

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. : 628945713762

Collection Ref. Code	: 1839-65-851-7	Premise Address	: BUENA HILLS SAN ISIDRO GUADALAJARA ST.,GUADALUPE,CEBU CITY
Account ID	: 6283720000-5		
Customer Name	: CALLOPAS,ERNESTO L	TOTAL AMOUNT DUE	: 1,446.80
Meter Number	: MTR1152288	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62837200005 BC19/130.0/1560/0/10/06-27-2016/86 7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119019458559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446999

11906200008

Date : 06-27-2016

BC19/130.0/1590/0580516/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190620000-8

Collection Ref. Code : 1827-52-290-9

Customer Information----------

Name : RUSIANA,BENJAMIN V

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	339434GS6	Pole No	:	0580516
Serial No	:	45061684	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7950
Period From	:	05-25-2016	Prev Rdg	:	7842
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.79
CURRENT BILL - JUNE 2016		1,164.04
TOTAL AMOUNT DUE		2,491.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,370.00

Your monthly electricity consumption chart

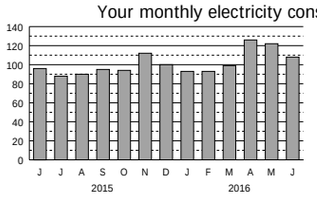

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.04		
Less : VAT	84.70		
Amount Net of VAT	1,079.34		
Less: BIR 2306	35.72		
BIR 2307	20.56	VATable Sales	1,079.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.06	VAT Zero Rated Sales	0.00
Add : VAT	84.70	VAT Amount	84.70
TOTAL AMOUNT DUE	1,107.76	TOTAL SALES	1,164.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1590/0/10/06-27-2016/86

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. : 119019458559

Collection Ref. Code	: 1827-52-290-9	Premise Address	: GUADALUPE		
Account ID	: 1190620000-8				
Customer Name	: RUSIANA,BENJAMIN V	TOTAL AMOUNT DUE	: 2,491.66	Overdue Bill	: 1
Meter Number	: 339434GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11906200008 BC19/130.0/1590/0/10/06-27-2016/86 7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832672899535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83267200000

1005454758

Date : 06-27-2016

BC19/130.0/1610/0595455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326720000-0

Collection Ref. Code : 1841-45-491-5

Customer Information----------

Name : SO,JO-ANN M2

Premise Address : UPPER HOUSE GRAND LEGACY SUBD.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074711	Pole No	:	0595455
Serial No	:	40013150	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3958
Period From	:	05-25-2016	Prev Rdg	:	3670
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	8165	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,873.00	57.46
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		380.70
CURRENT BILL - JUNE 2016		3,079.74
TOTAL AMOUNT DUE		5,952.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,675.28

Your monthly electricity consumption chart

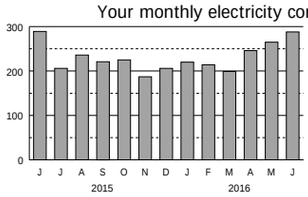

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.74		
Less : VAT	223.27		
Amount Net of VAT	2,856.47		
Less: BIR 2306	94.17		
BIR 2307	54.39	VATable Sales	2,856.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.91	VAT Zero Rated Sales	0.00
Add : VAT	223.27	VAT Amount	223.27
TOTAL AMOUNT DUE	2,931.18	TOTAL SALES	3,079.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1610/0/10/06-27-2016/86

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. : 832672899535

Collection Ref. Code : 1841-45-491-5

Account ID : 8326720000-0

Customer Name : SO,JO-ANN M2

Meter Number : MTR1074711

Period : May 2016

Premise Address : UPPER HOUSE GRAND LEGACY SUBD.,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,952.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83267200000

BC19/130.0/1610/0/10/06-27-2016/86

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435896460857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436290

43547200006

Date : 06-27-2016

BC19/130.0/1640/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354720000-6

Collection Ref. Code : 1811-73-203-8

Customer Information----------

Name : ALO,FREDERICK TM E.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425784GS6	Pole No	:	0595462
Serial No	:	2003212806	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	25509
Period From	:	05-25-2016	Prev Rdg	:	25245
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		348.53
CURRENT BILL - JUNE 2016		2,819.10
TOTAL AMOUNT DUE		5,253.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,997.02

Your monthly electricity consumption chart

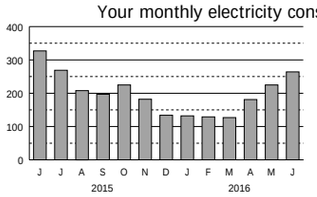

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.10		
Less : VAT	204.23		
Amount Net of VAT	2,614.87		
Less: BIR 2306	86.12		
BIR 2307	49.78	VATable Sales	2,614.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.97	VAT Zero Rated Sales	0.00
Add : VAT	204.23	VAT Amount	204.23
TOTAL AMOUNT DUE	2,683.20	TOTAL SALES	2,819.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1640/0/10/06-27-2016/86

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. : 435896460857

Collection Ref. Code	: 1811-73-203-8	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 4354720000-6				
Customer Name	: ALO,FREDERICK TM E.	TOTAL AMOUNT DUE	: 5,253.04	Overdue Bill	: 1
Meter Number	: 425784GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43547200006 BC19/130.0/1640/0/10/06-27-2016/86 7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497975020540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454622

49736200004

Date : 06-27-2016

BC19/130.0/1650/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973620000-4

Collection Ref. Code : 1837-49-710-9

Customer Information----------

Name : ALO,ALEXANDER E TM

Premise Address : , BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	151222DS6	Pole No	:	0595462
Serial No	:	11190251	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	38747
Period From	:	05-25-2016	Prev Rdg	:	38582
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.89
CURRENT BILL - JUNE 2016		1,780.10
TOTAL AMOUNT DUE		4,013.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,020.05

Your monthly electricity consumption chart

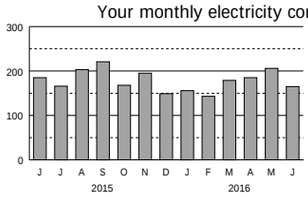

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.10		
Less : VAT	129.58		
Amount Net of VAT	1,650.52		
Less: BIR 2306	54.63		
BIR 2307	31.44	VATable Sales	1,650.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.45	VAT Zero Rated Sales	0.00
Add : VAT	129.58	VAT Amount	129.58
TOTAL AMOUNT DUE	1,694.03	TOTAL SALES	1,780.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1650/0/10/06-27-2016/86

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. : 497975020540

Collection Ref. Code	: 1837-49-710-9	Premise Address	: , BUENA HILLS GUADALUPE		
Account ID	: 4973620000-4				
Customer Name	: ALO,ALEXANDER E TM	TOTAL AMOUNT DUE	: 4,013.25	Overdue Bill	: 1
Meter Number	: 151222DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49736200004 BC19/130.0/1650/0/10/06-27-2016/86 7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151272645704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445817

15107200006

Date : 06-27-2016

BC19/130.0/1660/0595462/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510720000-6

Collection Ref. Code : 1821-85-875-1

Customer Information----------

Name : ALO FREDERICK (ST LIGHT)

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128902	Pole No	:	0595462
Serial No	:	40077659	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	454
Period From	:	05-25-2016	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		482.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.6656/kWh	31.28
System Loss Charge	0.8149/kWh	38.30
Sub-Total		308.66
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.70
Surcharge	0.02 of 483.00	9.66
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		15.47
Transmission		0.80
System Loss		2.31
Distribution		16.74
Others		2.02
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		63.20
CURRENT BILL - JUNE 2016		524.70
TOTAL AMOUNT DUE		1,007.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 700.00

Your monthly electricity consumption chart

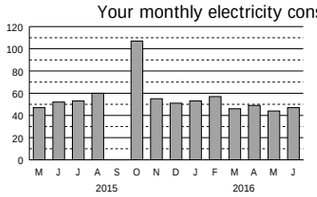

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.70		
Less : VAT	37.34		
Amount Net of VAT	487.36		
Less: BIR 2306	15.94		
BIR 2307	9.30	VATable Sales	487.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.12	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	499.46	TOTAL SALES	524.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1660/0/10/06-27-2016/86

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. : 151272645704

Collection Ref. Code	: 1821-85-875-1	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 1510720000-6		
Customer Name	: ALO FREDERICK (ST LIGHT)	TOTAL AMOUNT DUE	: 1,007.52
Meter Number	: MTR1128902		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15107200006 BC19/130.0/1660/0/10/06-27-2016/86 7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456136884464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450672

45682401265

Date : 06-27-2016

BC19/130.0/1701/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568240126-5

Collection Ref. Code : 1855-46-212-5

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	423176 GS6	Pole No	:	0571830
Serial No	:	67615895	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	16704
Period From	:	05-25-2016	Prev Rdg	:	15950
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	1891.5	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,221.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,835.45
Transmission Charge	0.3048/kWh	229.82
System Loss Charge	0.8231/kWh	620.62
Sub-Total		4,685.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,221.50	144.43
Sub-Total		203.84
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		248.13
Transmission		5.87
System Loss		38.51
Distribution		259.49
Others		30.81
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		994.92
CURRENT BILL - JUNE 2016		8,047.07
TOTAL AMOUNT DUE		15,268.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 7,179.00

Your monthly electricity consumption chart

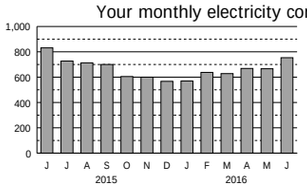

Avg Monthly Usage : 666.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,047.07		
Less : VAT	582.81		
Amount Net of VAT	7,464.26		
Less: BIR 2306	245.76		
BIR 2307	142.10	VATable Sales	7,464.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,076.40	VAT Zero Rated Sales	0.00
Add : VAT	582.81	VAT Amount	582.81
TOTAL AMOUNT DUE	7,659.21	TOTAL SALES	8,047.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1701/0/10/06-27-2016/86

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. : 456136884464

Collection Ref. Code	: 1855-46-212-5	Premise Address	: M2 #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY
Account ID	: 4568240126-5		
Customer Name	: YEBES,MAGNOLIA ALBARRACIN	TOTAL AMOUNT DUE	: 15,268.45
Meter Number	: 423176 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45682401265 BC19/130.0/1701/0/10/06-27-2016/86 7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493539535013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451810

49399109682

Date : 06-27-2016

BC19/130.0/1704/0571830/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939910968-2

Collection Ref. Code : 1855-45-644-3

Customer Information----------

Name : YEBES,MAGNOLIA ALBARRACIN

Premise Address : #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY

TIN : 000-938-753-148

Metering Information----------

Meter No	:	001885 EFS6	Pole No	:	0571830
Serial No	:	92353421	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10424
Period From	:	05-25-2016	Prev Rdg	:	10092
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1891.5	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		439.01
CURRENT BILL - JUNE 2016		3,551.55
TOTAL AMOUNT DUE		6,959.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,000.00

Your monthly electricity consumption chart

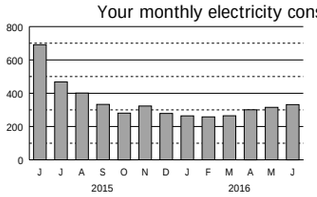

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.55		
Less : VAT	257.51		
Amount Net of VAT	3,294.04		
Less: BIR 2306	108.60		
BIR 2307	62.72	VATable Sales	3,294.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,122.72	VAT Zero Rated Sales	0.00
Add : VAT	257.51	VAT Amount	257.51
TOTAL AMOUNT DUE	3,380.23	TOTAL SALES	3,551.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1704/0/10/06-27-2016/86

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. : 493539535013

Collection Ref. Code	: 1855-45-644-3	Premise Address	: #6 OPAL,BUENA HILLS,GUADALUPE, CEBU CITY		
Account ID	: 4939910968-2				
Customer Name	: YEBES,MAGNOLIA ALBARRACIN	TOTAL AMOUNT DUE	: 6,959.03	Overdue Bill	: 1
Meter Number	: 001885 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49399109682

BC19/130.0/1704/0/10/06-27-2016/86

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143315216621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441213

14345147020

Date : 06-27-2016

BC19/130.0/1750/0571725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434514702-0

Collection Ref. Code : 1857-63-479-9

Customer Information----------

Name : TANG,JASPER BENEDICT YU

Premise Address : DIAMOND ST.,BUENAHILLS,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011220 EFS6	Pole No	:	0571725
Serial No	:	121435194	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12388
Period From	:	05-25-2016	Prev Rdg	:	12028
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	233	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		79.95
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		473.14
CURRENT BILL - JUNE 2016		3,825.46
TOTAL AMOUNT DUE		6,404.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,000.00

Your monthly electricity consumption chart

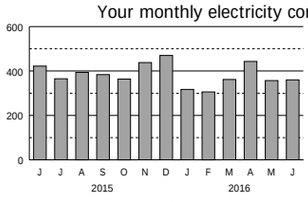

Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.46		
Less : VAT	276.49		
Amount Net of VAT	3,548.97		
Less: BIR 2306	116.60		
BIR 2307	67.55	VATable Sales	3,548.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.82	VAT Zero Rated Sales	0.00
Add : VAT	276.49	VAT Amount	276.49
TOTAL AMOUNT DUE	3,641.31	TOTAL SALES	3,825.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1750/0/10/06-27-2016/86

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. : 143315216621

Collection Ref. Code	: 1857-63-479-9	Premise Address	: DIAMOND ST.,BUENAHILLS,GUADALUPE, CEBU CITY		
Account ID	: 1434514702-0				
Customer Name	: TANG,JASPER BENEDICT YU	TOTAL AMOUNT DUE	: 6,404.70	Overdue Bill	: 1
Meter Number	: 011220 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14345147020 BC19/130.0/1750/0/10/06-27-2016/86 7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943376041811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440089

94344754620

Date : 06-27-2016

BC19/130.0/1775/1309136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434475462-0

Collection Ref. Code : 1853-41-986-9

Customer Information----------

Name : DESPI,JOHN MICHAEL VILLACASTIN

Premise Address : UNIT B,BUENA HILLS SUBDIVISION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547344 GS6	Pole No	:	1309136
Serial No	:	63447201	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	19699
Period From	:	05-25-2016	Prev Rdg	:	19258
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	677	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,512.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.3048/kWh	134.42
System Loss Charge	0.8231/kWh	362.99
Sub-Total		2,740.69
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,512.50	130.25
Sub-Total		165.00
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		145.12
Transmission		3.43
System Loss		22.53
Distribution		152.02
Others		23.55
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		588.03
CURRENT BILL - JUNE 2016		4,760.54
TOTAL AMOUNT DUE		11,272.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,097.00

Your monthly electricity consumption chart

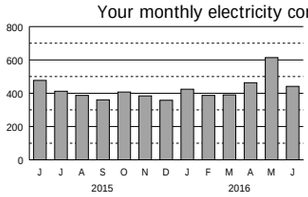

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.54		
Less : VAT	346.65		
Amount Net of VAT	4,413.89		
Less: BIR 2306	146.15		
BIR 2307	84.08	VATable Sales	4,413.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.66	VAT Zero Rated Sales	0.00
Add : VAT	346.65	VAT Amount	346.65
TOTAL AMOUNT DUE	4,530.31	TOTAL SALES	4,760.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1775/0/10/06-27-2016/86

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. : 943376041811

Collection Ref. Code	: 1853-41-986-9	Premise Address	: UNIT B,BUENA HILLS SUBDIVISION,GUADALUPE, CEBU CITY		
Account ID	: 9434475462-0				
Customer Name	: DESPI,JOHN MICHAEL VILLACASTIN	TOTAL AMOUNT DUE	: 11,272.90	Overdue Bill	: 1
Meter Number	: 547344 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94344754620

BC19/130.0/1775/0/10/06-27-2016/86

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272994231675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438082

27286200004

Date : 06-27-2016

BC19/130.0/1785/0571704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728620000-4

Collection Ref. Code : 1843-27-953-3

Customer Information----------

Name : CINCO,ERWIN Y

Premise Address : 42 DIAMOND ST., BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107608	Pole No	:	0571704
Serial No	:	129123995	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2810
Period From	:	05-25-2016	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1056	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,724.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.6656/kWh	186.37
System Loss Charge	0.8149/kWh	228.17
Sub-Total		1,838.84
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,724.50	54.49
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		92.13
Transmission		4.76
System Loss		13.75
Distribution		96.74
Others		11.64
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	0.124/kWh	34.72
Sub-Total		372.82
CURRENT BILL - JUNE 2016		3,094.38
TOTAL AMOUNT DUE		5,818.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,175.00

Your monthly electricity consumption chart

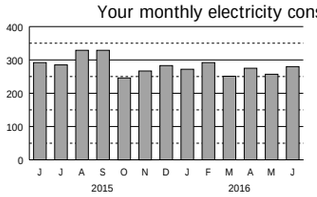

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.38		
Less : VAT	219.02		
Amount Net of VAT	2,875.36		
Less: BIR 2306	93.54		
BIR 2307	54.84	VATable Sales	2,875.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.98	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,946.00	TOTAL SALES	3,094.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1785/0/10/06-27-2016/86

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. : 272994231675

Collection Ref. Code : 1843-27-953-3

Account ID : 2728620000-4

Customer Name : CINCO,ERWIN Y

Meter Number : MTR1107608

Period : May 2016

Premise Address : 42 DIAMOND ST., BUENA HILLS, GUADALAJARA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,818.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27286200004 BC19/130.0/1785/0/10/06-27-2016/86 7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428412154877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451710

42886200007

Date : 06-27-2016

BC19/130.0/1820/0571690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288620000-7

Collection Ref. Code : 1807-59-287-1

Customer Information----------

Name : TE,TOMAS

Premise Address : BUENA HILLS GUADALUPE,AHEAD GUADALAJARA

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	
Period From	:	05-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.68	Registered	:	
Conn Load	:	0	Billed kWh	:	176

Additional Metering Information ----------

Meter No	:	MTR1162905	Pole No	:	0571690
Serial No	:	40119608	Multiplier	:	1
Period To	:	06-25-2016	Pres Reading	:	102
Period From	:	06-07-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	99
Meter No	:	408217GS6	Pole No	:	0571690
Serial No	:	2003227796	Multiplier	:	1
Period To	:	06-07-2016	Pres Reading	:	38385
Period From	:	05-25-2016	Prev Reading	:	38308
No of Days	:	12	Consumption	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
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	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.19
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		233.79
CURRENT BILL - JUNE 2016		1,891.97
TOTAL AMOUNT DUE		3,987.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,039.38

Your monthly electricity consumption chart

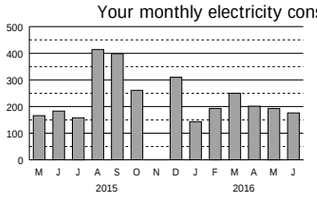

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.97		
Less : VAT	137.50		
Amount Net of VAT	1,754.47		
Less: BIR 2306	57.97		
BIR 2307	33.41	VATable Sales	1,754.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.09	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,800.59	TOTAL SALES	1,891.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1820/0/10/06-27-2016/86

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. : 428412154877

Collection Ref. Code	: 1807-59-287-1	Premise Address	: BUENA HILLS GUADALUPE,AHEAD GUADALAJARA
Account ID	: 4288620000-7		
Customer Name	: TE,TOMAS	TOTAL AMOUNT DUE	: 3,987.90 Overdue Bill : 1
Meter Number	: MTR1107608		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42886200007 BC19/130.0/1820/0/10/06-27-2016/86 7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988918401874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446178

98806200006

Date : 06-27-2016

BC19/130.0/1870/0571746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880620000-6

Collection Ref. Code : 1827-48-356-3

Customer Information----------

Name : VILLAZOR,CARINA V

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	269307GS6	Pole No	:	0571746
Serial No	:	45582823	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	74912
Period From	:	05-25-2016	Prev Rdg	:	73529
No of Days	:	31	Diff Rdg	:	1383
Avg kWh/day	:	44.61	Registered	:	1383
Conn Load	:	550	Billed kWh	:	1383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,724.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,035.04
Transmission Charge	0.3048/kWh	421.54
System Loss Charge	0.8231/kWh	1,138.35
Sub-Total		8,594.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,421.08
Supply Charge	0.4118/kWh	569.52
Metering Charge	0.6989/kWh	966.58
	5.00/month	5.00
Sub-Total		3,962.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	108.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 15,725.00	314.50
Sub-Total		423.48
Government Charges		
Franchise Tax - Local		97.35
Value Added Tax		
Generation		455.10
Transmission		10.76
System Loss		70.63
Distribution		475.46
Others		62.50
Universal Charge		
Missionary Electrification	0.1561/kWh	215.88
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	268.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.49
Sub-Total		1,830.66
CURRENT BILL - JUNE 2016		14,811.25
TOTAL AMOUNT DUE		30,536.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 15,523.51

Your monthly electricity consumption chart

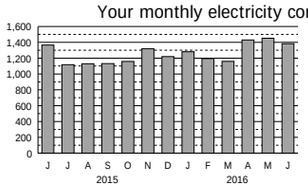

Avg Monthly Usage : 1,257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,811.25		
Less : VAT	1,074.45		
Amount Net of VAT	13,736.80		
Less: BIR 2306	453.05		
BIR 2307	261.56	VATable Sales	13,736.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,022.19	VAT Zero Rated Sales	0.00
Add : VAT	1,074.45	VAT Amount	1,074.45
TOTAL AMOUNT DUE	14,096.64	TOTAL SALES	14,811.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1870/0/10/06-27-2016/86

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. : 988918401874

Collection Ref. Code : 1827-48-356-3

Account ID : 9880620000-6

Customer Name : VILLAZOR,CARINA V

Meter Number : 269307GS6

Period : May 2016

Premise Address : BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 30,536.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98806200006

BC19/130.0/1870/0/10/06-27-2016/86

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087111340484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447224

08786200009

Date : 06-27-2016

BC19/130.0/1910/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878620000-9

Collection Ref. Code : 1807-59-026-7

Customer Information----------

Name : BANAAG,ALEXANDER

Premise Address : GUADALUPE BUENA HILLS

TIN :

Metering Information----------

Meter No	:	493958 GS6	Pole No	:	0571753
Serial No	:	68167699	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	56705
Period From	:	05-25-2016	Prev Rdg	:	55371
No of Days	:	31	Diff Rdg	:	1334
Avg kWh/day	:	43.03	Registered	:	1334
Conn Load	:	0	Billed kWh	:	1334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,031.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,785.79
Transmission Charge	0.3048/kWh	406.60
System Loss Charge	0.8231/kWh	1,098.02
Sub-Total		8,290.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,335.30
Supply Charge	0.4118/kWh	549.34
Metering Charge	0.6989/kWh	932.33
	5.00/month	5.00
Sub-Total		3,821.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 11,031.00	220.62
Sub-Total		325.74
Government Charges		
Franchise Tax - Local		93.28
Value Added Tax		
Generation		439.00
Transmission		10.38
System Loss		68.12
Distribution		458.64
Others		50.28
Universal Charge		
Missionary Electrification	0.1561/kWh	208.24
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.42
Sub-Total		1,755.23
CURRENT BILL - JUNE 2016		14,193.35
TOTAL AMOUNT DUE		25,224.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 9,361.25

Your monthly electricity consumption chart

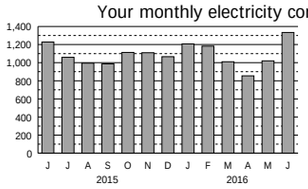

Avg Monthly Usage : 1,090.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,193.35		
Less : VAT	1,026.42		
Amount Net of VAT	13,166.93		
Less: BIR 2306	432.84		
BIR 2307	250.63	VATable Sales	13,166.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,483.46	VAT Zero Rated Sales	0.00
Add : VAT	1,026.42	VAT Amount	1,026.42
TOTAL AMOUNT DUE	13,509.88	TOTAL SALES	14,193.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1910/0/10/06-27-2016/86

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. : 087111340484

Collection Ref. Code	: 1807-59-026-7	Premise Address	: GUADALUPE BUENA HILLS		
Account ID	: 0878620000-9				
Customer Name	: BANAAG,ALEXANDER	TOTAL AMOUNT DUE	: 25,224.50	Overdue Bill	: 1
Meter Number	: 493958 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08786200009

BC19/130.0/1910/0/10/06-27-2016/86

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197214068067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452484

19736200007

Date : 06-27-2016

BC19/130.0/1940/0571753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973620000-7

Collection Ref. Code : 1837-49-569-6

Customer Information----------

Name : PELLAZO,JOCELYN C TM

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	173257DS6	Pole No	:	0571753
Serial No	:	12083815	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	60118
Period From	:	05-25-2016	Prev Rdg	:	59785
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,108.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		108.41
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		442.13
CURRENT BILL - JUNE 2016		3,577.84
TOTAL AMOUNT DUE		7,686.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,487.00

Your monthly electricity consumption chart

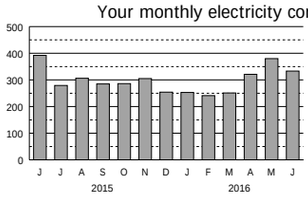

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.84		
Less : VAT	259.96		
Amount Net of VAT	3,317.88		
Less: BIR 2306	109.62		
BIR 2307	63.18	VATable Sales	3,317.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.08	VAT Zero Rated Sales	0.00
Add : VAT	259.96	VAT Amount	259.96
TOTAL AMOUNT DUE	3,405.04	TOTAL SALES	3,577.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/1940/0/10/06-27-2016/86

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. : 197214068067

Collection Ref. Code	: 1837-49-569-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 1973620000-7				
Customer Name	: PELLAZO,JOCELYN C TM	TOTAL AMOUNT DUE	: 7,686.45	Overdue Bill	: 1
Meter Number	: 173257DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19736200007 BC19/130.0/1940/0/10/06-27-2016/86 7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037444051303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437122

03786200000

Date : 06-27-2016

BC19/130.0/2020/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378620000-0

Collection Ref. Code : 1807-58-614-6

Customer Information----------

Name : RIBO,MOISES

Premise Address : V RAMA AVENUE GUADALUPE,BSDE JARIOL

TIN :

Metering Information----------

Meter No	:	455047GS6	Pole No	:	0571270
Serial No	:	57087062	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	25884
Period From	:	05-25-2016	Prev Rdg	:	25435
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,666.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,283.97
Transmission Charge	0.3048/kWh	136.86
System Loss Charge	0.8231/kWh	369.57
Sub-Total		2,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,666.00	93.32
Sub-Total		128.70
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		147.75
Transmission		3.50
System Loss		22.94
Distribution		154.77
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		593.67
CURRENT BILL - JUNE 2016		4,802.50
TOTAL AMOUNT DUE		9,468.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,264.00

Your monthly electricity consumption chart

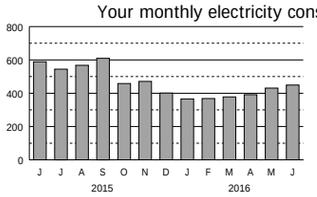

Avg Monthly Usage : 463.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.50		
Less : VAT	348.19		
Amount Net of VAT	4,454.31		
Less: BIR 2306	146.84		
BIR 2307	84.81	VATable Sales	4,454.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,222.66	VAT Zero Rated Sales	0.00
Add : VAT	348.19	VAT Amount	348.19
TOTAL AMOUNT DUE	4,570.85	TOTAL SALES	4,802.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2020/0/10/06-27-2016/86

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. : 037444051303

Collection Ref. Code : 1807-58-614-6

Account ID : 0378620000-0

Customer Name : RIBO,MOISES

Meter Number : 455047GS6

Period : May 2016

Premise Address : V RAMA AVENUE GUADALUPE,BSDE JARIOL

TOTAL AMOUNT DUE : 9,468.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03786200000

BC19/130.0/2020/0/10/06-27-2016/86

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141000544312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439950

14147200001

Date : 06-27-2016

BC19/130.0/2050/0571270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414720000-1

Collection Ref. Code : 1831-95-383-8

Customer Information----------

Name : CHIU,ROLANDO G M2

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	263600GS6	Pole No	:	0571270
Serial No	:	43840241	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23585
Period From	:	05-25-2016	Prev Rdg	:	23198
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1440	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,291.00	85.82
Sub-Total		116.32
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		512.45
CURRENT BILL - JUNE 2016		4,146.18
TOTAL AMOUNT DUE		8,437.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,994.00

Your monthly electricity consumption chart

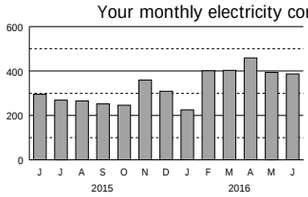

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.18		
Less : VAT	300.83		
Amount Net of VAT	3,845.35		
Less: BIR 2306	126.86		
BIR 2307	73.22	VATable Sales	3,845.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.27	VAT Zero Rated Sales	0.00
Add : VAT	300.83	VAT Amount	300.83
TOTAL AMOUNT DUE	3,946.10	TOTAL SALES	4,146.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2050/0/10/06-27-2016/86

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. : 141000544312

Collection Ref. Code	: 1831-95-383-8	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 1414720000-1				
Customer Name	: CHIU,ROLANDO G M2	TOTAL AMOUNT DUE	: 8,437.18	Overdue Bill	: 1
Meter Number	: 263600GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14147200001 BC19/130.0/2050/0/10/06-27-2016/86 7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331549112130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454308

33126200006

Date : 06-27-2016

BC19/130.0/2090/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312620000-6

Collection Ref. Code : 1827-92-611-2

Customer Information----------

Name : DAGAMI,GIL R

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	274715GS6	Pole No	:	0571312
Serial No	:	48578397	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15762
Period From	:	05-25-2016	Prev Rdg	:	15633
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1360	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.17
CURRENT BILL - JUNE 2016		1,411.63
TOTAL AMOUNT DUE		2,586.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,400.00

Your monthly electricity consumption chart

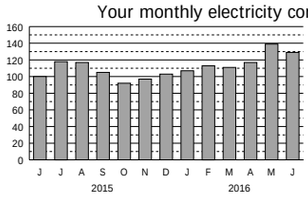

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.63		
Less : VAT	103.44		
Amount Net of VAT	1,308.19		
Less: BIR 2306	43.60		
BIR 2307	24.93	VATable Sales	1,308.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.66	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,343.10	TOTAL SALES	1,411.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2090/0/10/06-27-2016/86

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. : 331549112130

Collection Ref. Code	: 1827-92-611-2	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 3312620000-6				
Customer Name	: DAGAMI,GIL R	TOTAL AMOUNT DUE	: 2,586.06	Overdue Bill	: 1
Meter Number	: 274715GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33126200006

BC19/130.0/2090/0/10/06-27-2016/86

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592827085664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451535

59217200001

Date : 06-27-2016

BC19/130.0/2110/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921720000-1

Collection Ref. Code : 1823-36-023-8

Customer Information----------

Name : ABINES,VANESSA M2 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346082GS6	Pole No	:	0571312
Serial No	:	43244748	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	33460
Period From	:	05-25-2016	Prev Rdg	:	33123
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1870	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		446.36
CURRENT BILL - JUNE 2016		3,611.55
TOTAL AMOUNT DUE		7,363.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,621.39

Your monthly electricity consumption chart

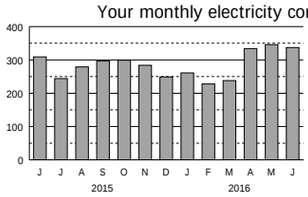

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.55		
Less : VAT	262.08		
Amount Net of VAT	3,349.47		
Less: BIR 2306	110.50		
BIR 2307	63.78	VATable Sales	3,349.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.19	VAT Zero Rated Sales	0.00
Add : VAT	262.08	VAT Amount	262.08
TOTAL AMOUNT DUE	3,437.27	TOTAL SALES	3,611.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2110/0/10/06-27-2016/86

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. : 592827085664

Collection Ref. Code	: 1823-36-023-8	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY		
Account ID	: 5921720000-1				
Customer Name	: ABINES,VANESSA M2 N	TOTAL AMOUNT DUE	: 7,363.02	Overdue Bill	: 1
Meter Number	: 346082GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59217200001 BC19/130.0/2110/0/10/06-27-2016/86 7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490609133800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449706

49007200006

Date : 06-27-2016

BC19/130.0/2120/0571312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900720000-6

Collection Ref. Code : 1821-83-950-1

Customer Information----------

Name : ABINES,VANESSA M1 N

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540962 GS6	Pole No	:	0571312
Serial No	:	52842287	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12361
Period From	:	05-25-2016	Prev Rdg	:	12092
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	3620	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,098.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,098.00	81.96
Sub-Total		103.16
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		359.24
CURRENT BILL - JUNE 2016		2,908.83
TOTAL AMOUNT DUE		7,006.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,461.61

Your monthly electricity consumption chart

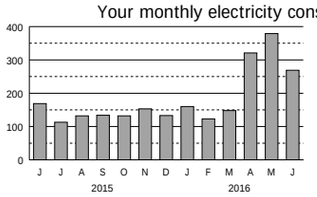

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.83		
Less : VAT	211.97		
Amount Net of VAT	2,696.86		
Less: BIR 2306	89.37		
BIR 2307	51.37	VATable Sales	2,696.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.12	VAT Zero Rated Sales	0.00
Add : VAT	211.97	VAT Amount	211.97
TOTAL AMOUNT DUE	2,768.09	TOTAL SALES	2,908.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2120/0/10/06-27-2016/86

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. : 490609133800

Collection Ref. Code	: 1821-83-950-1	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 4900720000-6		
Customer Name	: ABINES,VANESSA M1 N	TOTAL AMOUNT DUE	: 7,006.97
Meter Number	: 540962 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49007200006 BC19/130.0/2120/0/10/06-27-2016/86 7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010736254216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441598

01037200001

Date : 06-27-2016

BC19/130.0/2130/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103720000-1

Collection Ref. Code : 1843-90-827-1

Customer Information----------

Name : TABARES,ERMA S

Premise Address : 126 GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552212 GS6	Pole No	:	0551452
Serial No	:	77315144	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	37425
Period From	:	05-25-2016	Prev Rdg	:	36195
No of Days	:	31	Diff Rdg	:	1230
Avg kWh/day	:	39.68	Registered	:	1230
Conn Load	:	1240	Billed kWh	:	1230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,777.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,256.76
Transmission Charge	0.3048/kWh	374.90
System Loss Charge	0.8231/kWh	1,012.41
Sub-Total		7,644.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Sub-Total		3,524.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 10,778.00	215.56
Sub-Total		312.48
Government Charges		
Franchise Tax - Local		86.11
Value Added Tax		
Generation		404.77
Transmission		9.57
System Loss		62.82
Distribution		422.93
Others		47.83
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.52
Sub-Total		1,620.00
CURRENT BILL - JUNE 2016		13,100.95
TOTAL AMOUNT DUE		23,878.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 8,479.00

Your monthly electricity consumption chart

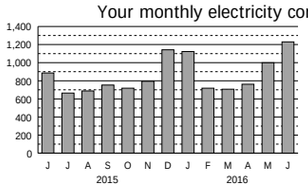

Avg Monthly Usage : 860.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,100.95		
Less : VAT	947.92		
Amount Net of VAT	12,153.03		
Less: BIR 2306	399.73		
BIR 2307	231.34	VATable Sales	12,153.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,521.96	VAT Zero Rated Sales	0.00
Add : VAT	947.92	VAT Amount	947.92
TOTAL AMOUNT DUE	12,469.88	TOTAL SALES	13,100.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2130/0/10/06-27-2016/86

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. : 010736254216

Collection Ref. Code	: 1843-90-827-1	Premise Address	: 126 GUADAVILLE,GUADALUPE,CEBU CITY
Account ID	: 0103720000-1		
Customer Name	: TABARES,ERMA S	TOTAL AMOUNT DUE	: 23,878.77 Overdue Bill : 1
Meter Number	: 552212 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01037200001 BC19/130.0/2130/0/10/06-27-2016/86 7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067715572222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435011

06786200003

Date : 06-27-2016

BC19/130.0/2150/0551452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678620000-3

Collection Ref. Code : 1807-58-926-9

Customer Information----------

Name : FIGUEROA,JANE K

Premise Address : GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS

TIN :

Metering Information----------

Meter No	:	278308GS6	Pole No	:	0551452
Serial No	:	48125005	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	24902
Period From	:	05-25-2016	Prev Rdg	:	24801
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 865.50	17.31
Sub-Total		25.27
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.56
CURRENT BILL - JUNE 2016		1,080.50
TOTAL AMOUNT DUE		1,945.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 723.00

Your monthly electricity consumption chart

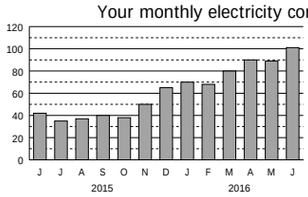

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.50		
Less : VAT	78.35		
Amount Net of VAT	1,002.15		
Less: BIR 2306	33.04		
BIR 2307	19.08	VATable Sales	1,002.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.03	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,028.38	TOTAL SALES	1,080.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2150/0/10/06-27-2016/86

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. : 067715572222

Collection Ref. Code	: 1807-58-926-9	Premise Address	: GUADALUPE OKEEFE COMP'D.,BSDE GUADALUPE HEIGHTS		
Account ID	: 0678620000-3				
Customer Name	: FIGUEROA,JANE K	TOTAL AMOUNT DUE	: 1,945.93	Overdue Bill	: 1
Meter Number	: 278308GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06786200003 BC19/130.0/2150/0/10/06-27-2016/86 7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257419686028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448920

25786200003

Date : 06-27-2016

BC19/130.0/2240/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578620000-3

Collection Ref. Code : 1807-58-863-7

Customer Information----------

Name : RAGASAJO,FRANCISCA

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	360340GS6	Pole No	:	0551151
Serial No	:	2003119654	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	16980
Period From	:	05-25-2016	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.79
CURRENT BILL - JUNE 2016		1,235.55
Debit Adjustments		210.76
TOTAL AMOUNT DUE		2,236.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,421.00

Your monthly electricity consumption chart

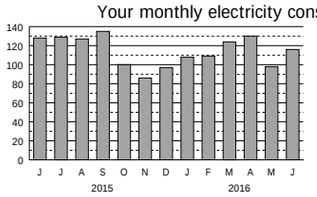

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.55		
Less : VAT	89.41		
Amount Net of VAT	1,146.14		
Less: BIR 2306	37.70		
BIR 2307	21.82	VATable Sales	1,146.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.62	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,176.03	TOTAL SALES	1,235.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2240/0/10/06-27-2016/86

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. : 257419686028

Collection Ref. Code : 1807-58-863-7

Account ID : 2578620000-3

Customer Name : RAGASAJO,FRANCISCA

Meter Number : 360340GS6

Period : May 2016

Premise Address : GUADALAJARA GUADALUPE,OKEEFE DRIVE

TOTAL AMOUNT DUE : 2,236.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25786200003 BC19/130.0/2240/0/10/06-27-2016/86 7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013036560034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443364

01317200002

Date : 06-27-2016

BC19/130.0/2250/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131720000-2

Collection Ref. Code : 1823-37-494-8

Customer Information----------

Name : SAYO,EDUARDO G

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	400517GS6	Pole No	:	0551151
Serial No	:	2003215397	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	36547
Period From	:	05-25-2016	Prev Rdg	:	36128
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1120	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,036.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,036.50	100.73
Sub-Total		133.75
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		555.78
CURRENT BILL - JUNE 2016		4,497.37
TOTAL AMOUNT DUE		9,533.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,734.00

Your monthly electricity consumption chart

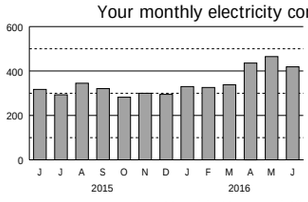

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.37		
Less : VAT	326.61		
Amount Net of VAT	4,170.76		
Less: BIR 2306	137.72		
BIR 2307	79.42	VATable Sales	4,170.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,953.62	VAT Zero Rated Sales	0.00
Add : VAT	326.61	VAT Amount	326.61
TOTAL AMOUNT DUE	4,280.23	TOTAL SALES	4,497.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2250/0/10/06-27-2016/86

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. : 013036560034

Collection Ref. Code : 1823-37-494-8

Account ID : 0131720000-2

Customer Name : SAYO,EDUARDO G

Meter Number : 400517GS6

Period : May 2016

Premise Address : GUADALAJARA GUADALUPE

TOTAL AMOUNT DUE : 9,533.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01317200002

BC19/130.0/2250/0/10/06-27-2016/86

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414035789359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443668

41437200003

Date : 06-27-2016

BC19/130.0/2260/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143720000-3

Collection Ref. Code : 1811-44-980-8

Customer Information----------

Name : MESO,LAGRIMAS C.

Premise Address : GUADALAJARA VILL,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255349GS6	Pole No	:	0551144
Serial No	:	43033757	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	25331
Period From	:	05-25-2016	Prev Rdg	:	24904
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	1737	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,508.00	110.16
Sub-Total		143.80
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		567.36
CURRENT BILL - JUNE 2016		4,591.61
TOTAL AMOUNT DUE		10,099.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,397.51

Your monthly electricity consumption chart

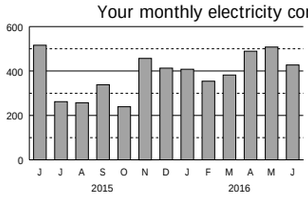

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,591.61		
Less : VAT	333.75		
Amount Net of VAT	4,257.86		
Less: BIR 2306	140.72		
BIR 2307	81.09	VATable Sales	4,257.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,036.05	VAT Zero Rated Sales	0.00
Add : VAT	333.75	VAT Amount	333.75
TOTAL AMOUNT DUE	4,369.80	TOTAL SALES	4,591.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2260/0/10/06-27-2016/86

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. : 414035789359

Collection Ref. Code	: 1811-44-980-8	Premise Address	: GUADALAJARA VILL,GUADALUPE,CEBU CITY		
Account ID	: 4143720000-3				
Customer Name	: MESO,LAGRIMAS C.	TOTAL AMOUNT DUE	: 10,099.75	Overdue Bill	: 1
Meter Number	: 255349GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41437200003 BC19/130.0/2260/0/10/06-27-2016/86 7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007330203935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439855

00776200008

Date : 06-27-2016

BC19/130.0/2270/0551144/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077620000-8

Collection Ref. Code : 1819-94-314-3

Customer Information----------

Name : MESO,ROLANDO

Premise Address : BUENA HILLS,GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	335303GS6	Pole No	:	0551144
Serial No	:	39300419	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	23272
Period From	:	05-25-2016	Prev Rdg	:	23081
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1250	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.98
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		253.74
CURRENT BILL - JUNE 2016		2,053.61
TOTAL AMOUNT DUE		4,368.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,907.49

Your monthly electricity consumption chart

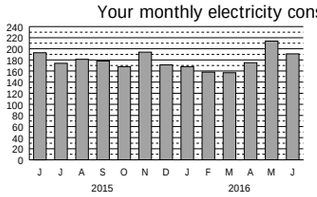

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.61		
Less : VAT	149.25		
Amount Net of VAT	1,904.36		
Less: BIR 2306	62.94		
BIR 2307	36.27	VATable Sales	1,904.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.15	VAT Zero Rated Sales	0.00
Add : VAT	149.25	VAT Amount	149.25
TOTAL AMOUNT DUE	1,954.40	TOTAL SALES	2,053.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2270/0/10/06-27-2016/86

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. : 007330203935

Collection Ref. Code	: 1819-94-314-3	Premise Address	: BUENA HILLS,GUADALUPE CEBU CITY		
Account ID	: 0077620000-8				
Customer Name	: MESO,ROLANDO	TOTAL AMOUNT DUE	: 4,368.97	Overdue Bill	: 1
Meter Number	: 335303GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00776200008 BC19/130.0/2270/0/10/06-27-2016/86 7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847237543772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442674

84786200000

Date : 06-27-2016

BC19/130.0/2310/0551151/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478620000-0

Collection Ref. Code : 1807-58-845-9

Customer Information----------

Name : REYES,ALFREDO TABORADA

Premise Address : GUADALAJARA V. RAMA AVE,NR. OKEEFE COMP'D

TIN :

Metering Information----------

Meter No	:	411550GS6	Pole No	:	0551151
Serial No	:	2003225697	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10001
Period From	:	05-25-2016	Prev Rdg	:	9882
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.61
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		158.36
CURRENT BILL - JUNE 2016		1,281.72
TOTAL AMOUNT DUE		2,728.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,480.00

Your monthly electricity consumption chart

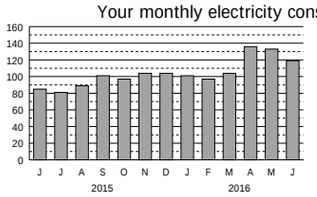

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.72		
Less : VAT	93.24		
Amount Net of VAT	1,188.48		
Less: BIR 2306	39.31		
BIR 2307	22.64	VATable Sales	1,188.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.53	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,219.77	TOTAL SALES	1,281.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2310/0/10/06-27-2016/86

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. : 847237543772

Collection Ref. Code	: 1807-58-845-9	Premise Address	: GUADALAJARA V. RAMA AVE,NR. OKEEFE COMP'D		
Account ID	: 8478620000-0				
Customer Name	: REYES,ALFREDO TABORADA	TOTAL AMOUNT DUE	: 2,728.92	Overdue Bill	: 1
Meter Number	: 411550GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84786200000 BC19/130.0/2310/0/10/06-27-2016/86 7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547144647677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443775

54786200003

Date : 06-27-2016

BC19/130.0/2340/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478620000-3

Collection Ref. Code : 1807-58-818-1

Customer Information----------

Name : CAUBA,ROSALINDA

Premise Address : GUADALUPE BUENA HILLS,KEEFE DRIVE

TIN :

Metering Information----------

Meter No	:	366725GS6	Pole No	:	0551193
Serial No	:	2002113189	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	22254
Period From	:	05-25-2016	Prev Rdg	:	22098
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.68
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		206.64
CURRENT BILL - JUNE 2016		1,672.17
TOTAL AMOUNT DUE		3,291.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,050.00

Your monthly electricity consumption chart

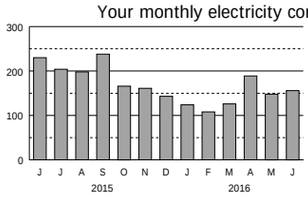

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.17		
Less : VAT	121.34		
Amount Net of VAT	1,550.83		
Less: BIR 2306	51.17		
BIR 2307	29.53	VATable Sales	1,550.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.13	VAT Zero Rated Sales	0.00
Add : VAT	121.34	VAT Amount	121.34
TOTAL AMOUNT DUE	1,591.47	TOTAL SALES	1,672.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2340/0/10/06-27-2016/86

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. : 547144647677

Collection Ref. Code	: 1807-58-818-1	Premise Address	: GUADALUPE BUENA HILLS,KEEFE DRIVE
Account ID	: 5478620000-3		
Customer Name	: CAUBA,ROSALINDA	TOTAL AMOUNT DUE	: 3,291.25
Meter Number	: 366725GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54786200003 BC19/130.0/2340/0/10/06-27-2016/86 7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175837386244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440171

17547200000

Date : 06-27-2016

BC19/130.0/2380/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754720000-0

Collection Ref. Code : 1811-82-455-2

Customer Information----------

Name : REGNER,ROLANDO TM R.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362619GS6	Pole No	:	0551193
Serial No	:	2002116494	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	37339
Period From	:	05-25-2016	Prev Rdg	:	37070
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		359.28
CURRENT BILL - JUNE 2016		2,909.15
TOTAL AMOUNT DUE		7,021.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,135.00

Your monthly electricity consumption chart

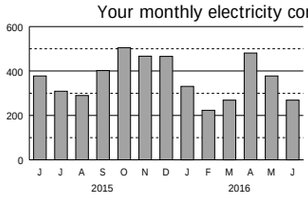

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.15		
Less : VAT	212.01		
Amount Net of VAT	2,697.14		
Less: BIR 2306	89.38		
BIR 2307	51.38	VATable Sales	2,697.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.38	VAT Zero Rated Sales	0.00
Add : VAT	212.01	VAT Amount	212.01
TOTAL AMOUNT DUE	2,768.39	TOTAL SALES	2,909.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2380/0/10/06-27-2016/86

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. : 175837386244

Collection Ref. Code	: 1811-82-455-2	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 1754720000-0				
Customer Name	: REGNER,ROLANDO TM R.	TOTAL AMOUNT DUE	: 7,021.14	Overdue Bill	: 1
Meter Number	: 362619GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17547200000 BC19/130.0/2380/0/10/06-27-2016/86 7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159056418146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451162

15906200009

Date : 06-27-2016

BC19/130.0/2390/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590620000-9

Collection Ref. Code : 1827-58-083-6

Customer Information----------

Name : HELLACONE,HENRITA R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	389988GS6	Pole No	:	0551193
Serial No	:	99087177	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	31267
Period From	:	05-25-2016	Prev Rdg	:	30856
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	100	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		541.93
CURRENT BILL - JUNE 2016		4,383.07
TOTAL AMOUNT DUE		8,058.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,549.00

Your monthly electricity consumption chart

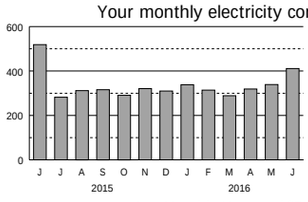

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.07		
Less : VAT	317.32		
Amount Net of VAT	4,065.75		
Less: BIR 2306	133.81		
BIR 2307	77.40	VATable Sales	4,065.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,854.54	VAT Zero Rated Sales	0.00
Add : VAT	317.32	VAT Amount	317.32
TOTAL AMOUNT DUE	4,171.86	TOTAL SALES	4,383.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2390/0/10/06-27-2016/86

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. : 159056418146

Collection Ref. Code	: 1827-58-083-6	Premise Address	: GUADALUPE		
Account ID	: 1590620000-9				
Customer Name	: HELLACONE,HENRITA R	TOTAL AMOUNT DUE	: 8,058.97	Overdue Bill	: 1
Meter Number	: 389988GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15906200009 BC19/130.0/2390/0/10/06-27-2016/86 7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134678907519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435883

13477200003

Date : 06-27-2016

BC19/130.0/2400/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347720000-3

Collection Ref. Code : 1827-18-962-2

Customer Information----------

Name : BASAYA,LETECIA Y

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	378600GS6	Pole No	:	0551193
Serial No	:	2003140546	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9046
Period From	:	05-25-2016	Prev Rdg	:	8975
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 85.84
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.97
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		84.58
CURRENT BILL - JUNE 2016		648.13
TOTAL AMOUNT DUE		1,226.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 618.00

Your monthly electricity consumption chart

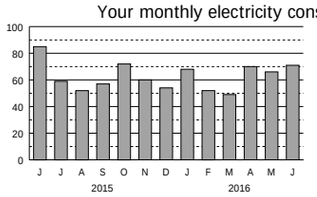

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.13		
Less : VAT	46.52		
Amount Net of VAT	601.61		
Less: BIR 2306	19.64		
BIR 2307	11.36	VATable Sales	601.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.61	VAT Zero Rated Sales	0.00
Add : VAT	46.52	VAT Amount	46.52
TOTAL AMOUNT DUE	617.13	TOTAL SALES	648.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2400/0/10/06-27-2016/86

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. : 134678907519

Collection Ref. Code	: 1827-18-962-2		Premise Address	: GUADALUPE	
Account ID	: 1347720000-3				
Customer Name	: BASAYA,LETECIA Y		TOTAL AMOUNT DUE	: 1,226.79	Overdue Bill : 1
Meter Number	: 378600GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13477200003

BC19/130.0/2400/0/10/06-27-2016/86

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147938683846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443430

14786200007

Date : 06-27-2016

BC19/130.0/2440/0551193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478620000-7

Collection Ref. Code : 1807-58-803-3

Customer Information----------

Name : MENCHAVEZ,MANUEL

Premise Address : GUADALAJARA VILLAGE,GUADALUPE

TIN :

Metering Information----------

Meter No	:	419303GS6	Pole No	:	0551193
Serial No	:	2003161719	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15660
Period From	:	05-25-2016	Prev Rdg	:	15512
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		5.34
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		195.03
CURRENT BILL - JUNE 2016		1,577.42
TOTAL AMOUNT DUE		2,700.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,192.00

Your monthly electricity consumption chart

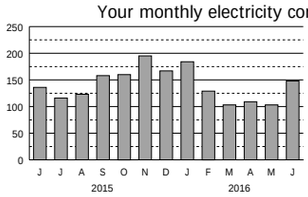

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.42		
Less : VAT	114.16		
Amount Net of VAT	1,463.26		
Less: BIR 2306	48.15		
BIR 2307	27.86	VATable Sales	1,463.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.25	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,501.41	TOTAL SALES	1,577.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2440/0/10/06-27-2016/86

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. : 147938683846

Collection Ref. Code	: 1807-58-803-3	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE
Account ID	: 1478620000-7		
Customer Name	: MENCHAVEZ,MANUEL	TOTAL AMOUNT DUE	: 2,700.90
Meter Number	: 419303GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14786200007 BC19/130.0/2440/0/10/06-27-2016/86 7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557181705180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450352

55786200000

Date : 06-27-2016

BC19/130.0/2480/0551186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5578620000-0

Collection Ref. Code : 1807-58-893-9

Customer Information----------

Name : LUMONTAD,DIEGO

Premise Address : GUADALAJARA VILLAGE,GUADALUPE NR. COLINA

TIN :

Metering Information----------

Meter No	:	369932GS6	Pole No	:	0551186
Serial No	:	02108234	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	19079
Period From	:	05-25-2016	Prev Rdg	:	18902
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		233.70
CURRENT BILL - JUNE 2016		1,890.32
TOTAL AMOUNT DUE		3,450.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,496.00

Your monthly electricity consumption chart

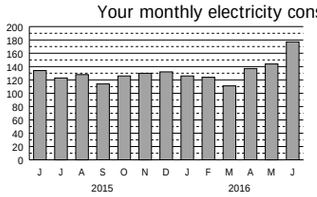

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.32		
Less : VAT	136.96		
Amount Net of VAT	1,753.36		
Less: BIR 2306	57.76		
BIR 2307	33.38	VATable Sales	1,753.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.22	VAT Zero Rated Sales	0.00
Add : VAT	136.96	VAT Amount	136.96
TOTAL AMOUNT DUE	1,799.18	TOTAL SALES	1,890.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2480/0/10/06-27-2016/86

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. : 557181705180

Collection Ref. Code	: 1807-58-893-9	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE NR. COLINA		
Account ID	: 5578620000-0				
Customer Name	: LUMONTAD,DIEGO	TOTAL AMOUNT DUE	: 3,450.76	Overdue Bill	: 1
Meter Number	: 369932GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55786200000 BC19/130.0/2480/0/10/06-27-2016/86 7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722372848866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448188

72207200006

Date : 06-27-2016

BC19/130.0/2530/0551291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220720000-6

Collection Ref. Code : 1821-91-506-2

Customer Information----------

Name : FERNANDEZ,GUADAMARIE

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1040953	Pole No	:	0551291
Serial No	:	126816693	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	17131
Period From	:	05-25-2016	Prev Rdg	:	16064
No of Days	:	31	Diff Rdg	:	1067
Avg kWh/day	:	34.42	Registered	:	1067
Conn Load	:	85	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,272.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,427.62
Transmission Charge	0.3048/kWh	325.22
System Loss Charge	0.8231/kWh	878.25
Sub-Total		6,631.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,272.50	245.45
Sub-Total		329.52
Government Charges		
Franchise Tax - Local		75.14
Value Added Tax		
Generation		351.13
Transmission		8.30
System Loss		54.50
Distribution		366.96
Others		48.56
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,412.90
CURRENT BILL - JUNE 2016		11,431.52
TOTAL AMOUNT DUE		23,703.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 12,731.50

Your monthly electricity consumption chart

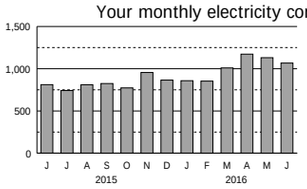

Avg Monthly Usage : 913.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,431.52		
Less : VAT	829.45		
Amount Net of VAT	10,602.07		
Less: BIR 2306	349.75		
BIR 2307	201.88	VATable Sales	10,602.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,050.44	VAT Zero Rated Sales	0.00
Add : VAT	829.45	VAT Amount	829.45
TOTAL AMOUNT DUE	10,879.89	TOTAL SALES	11,431.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2530/0/10/06-27-2016/86

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. : 722372848866

Collection Ref. Code : 1821-91-506-2

Account ID : 7220720000-6

Customer Name : FERNANDEZ,GUADAMARIE

Meter Number : MTR1040953

Period : May 2016

Premise Address : BUENA HILLS GUADALUPE

TOTAL AMOUNT DUE : 23,703.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72207200006

BC19/130.0/2530/0/10/06-27-2016/86

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664681858113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453784

66417200004

Date : 06-27-2016

BC19/130.0/2580/0551312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6641720000-4

Collection Ref. Code : 1823-58-083-1

Customer Information----------

Name : KEEFE,TEODORA M1 R

Premise Address : GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	283503SS6	Pole No	:	0551312
Serial No	:	26224556	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	42043
Period From	:	05-25-2016	Prev Rdg	:	41431
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	3126	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,762.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,113.12
Transmission Charge	0.3048/kWh	186.54
System Loss Charge	0.8231/kWh	503.74
Sub-Total		3,803.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,763.00	135.26
Sub-Total		183.48
Government Charges		
Franchise Tax - Local		43.07
Value Added Tax		
Generation		201.40
Transmission		4.76
System Loss		31.25
Distribution		210.73
Others		27.19
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		809.97
CURRENT BILL - JUNE 2016		6,552.97
TOTAL AMOUNT DUE		13,315.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,142.00

Your monthly electricity consumption chart

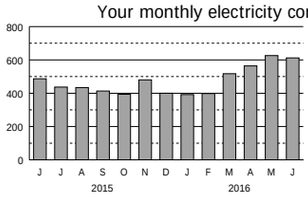

Avg Monthly Usage : 473.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,552.97		
Less : VAT	475.33		
Amount Net of VAT	6,077.64		
Less: BIR 2306	200.42		
BIR 2307	115.72	VATable Sales	6,077.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,761.50	VAT Zero Rated Sales	0.00
Add : VAT	475.33	VAT Amount	475.33
TOTAL AMOUNT DUE	6,236.83	TOTAL SALES	6,552.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2580/0/10/06-27-2016/86

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. : 664681858113

Collection Ref. Code	: 1823-58-083-1	Premise Address	: GUADAVILLE GUADALAJARA,GUADALUPE,CEBU CITY
Account ID	: 6641720000-4		
Customer Name	: KEEFE,TEODORA M1 R	TOTAL AMOUNT DUE	: 13,315.80
Meter Number	: 283503SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66417200004 BC19/130.0/2580/0/10/06-27-2016/86 7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487629600891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447280

48786200005

Date : 06-27-2016

BC19/130.0/2640/0551305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878620000-5

Collection Ref. Code : 1807-59-056-9

Customer Information----------

Name : LABRA,QUIRICO

Premise Address : GUADALUPE GUADALAJARA,KEEFE'S DRIVE

TIN :

Metering Information----------

Meter No	:	439301GS6	Pole No	:	0551305
Serial No	:	85728615	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7504
Period From	:	05-25-2016	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.02
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		47.42
CURRENT BILL - JUNE 2016		320.84
TOTAL AMOUNT DUE		594.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 450.00

Your monthly electricity consumption chart

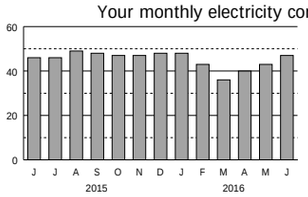

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	22.97		
Amount Net of VAT	297.87		
Less: BIR 2306	9.78		
BIR 2307	5.51	VATable Sales	297.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.58	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	305.55	TOTAL SALES	320.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2640/0/10/06-27-2016/86

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. : 487629600891

Collection Ref. Code : 1807-59-056-9

Account ID : 4878620000-5

Customer Name : LABRA,QUIRICO

Meter Number : 439301GS6

Period : May 2016

Premise Address : GUADALUPE GUADALAJARA,KEEFE'S DRIVE

TOTAL AMOUNT DUE : 594.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48786200005 BC19/130.0/2640/0/10/06-27-2016/86 7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384026769764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445232

38455581090

Date : 06-27-2016

BC19/130.0/2695/0551200/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845558109-0

Collection Ref. Code : 1853-50-983-3

Customer Information----------

Name : GO,CATALINO ANG

Premise Address : 34 ORCHID,GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512426 GS6	Pole No	:	0551200
Serial No	:	67346786	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5706
Period From	:	05-25-2016	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	5628	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,310.50	46.21
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		330.09
CURRENT BILL - JUNE 2016		2,670.01
TOTAL AMOUNT DUE		4,980.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,297.00

Your monthly electricity consumption chart

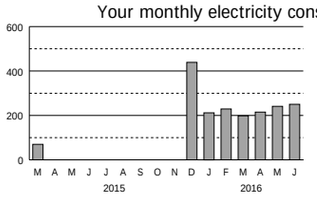

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.01		
Less : VAT	193.42		
Amount Net of VAT	2,476.59		
Less: BIR 2306	81.57		
BIR 2307	47.15	VATable Sales	2,476.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.87	VAT Zero Rated Sales	0.00
Add : VAT	193.42	VAT Amount	193.42
TOTAL AMOUNT DUE	2,541.29	TOTAL SALES	2,670.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2695/0/10/06-27-2016/86

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. : 384026769764

Collection Ref. Code	: 1853-50-983-3	Premise Address	: 34 ORCHID,GUADAVILLE HOMES,GUADALUPE,CEBU CITY
Account ID	: 3845558109-0		
Customer Name	: GO,CATALINO ANG	TOTAL AMOUNT DUE	: 4,980.73 Overdue Bill : 1
Meter Number	: 512426 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38455581090 BC19/130.0/2695/0/10/06-27-2016/86 7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490683194432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449879

49057200005

Date : 06-27-2016

BC19/130.0/2860/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905720000-5

Collection Ref. Code : 1845-37-389-8

Customer Information----------

Name : YU,ALVIN M2 B

Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470023GS6	Pole No	:	0551256
Serial No	:	67218566	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	37728
Period From	:	05-25-2016	Prev Rdg	:	37207
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	8240	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,616.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,650.22
Transmission Charge	0.3048/kWh	158.80
System Loss Charge	0.8231/kWh	428.84
Sub-Total		3,237.86
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		153.37
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		171.45
Transmission		4.06
System Loss		26.59
Distribution		179.49
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		689.24
CURRENT BILL - JUNE 2016		5,576.21
TOTAL AMOUNT DUE		11,192.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 5,952.01

Your monthly electricity consumption chart

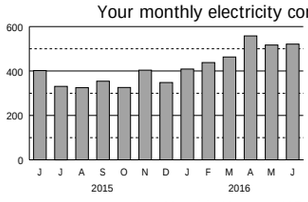

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.21		
Less : VAT	404.39		
Amount Net of VAT	5,171.82		
Less: BIR 2306	170.51		
BIR 2307	98.47	VATable Sales	5,171.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,902.84	VAT Zero Rated Sales	0.00
Add : VAT	404.39	VAT Amount	404.39
TOTAL AMOUNT DUE	5,307.23	TOTAL SALES	5,576.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2860/0/10/06-27-2016/86

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. : 490683194432

Collection Ref. Code : 1845-37-389-8

Account ID : 4905720000-5

Customer Name : YU,ALVIN M2 B

Meter Number : 470023GS6

Period : May 2016

Premise Address : GUADAVILLE HOMES,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 11,192.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49057200005

BC19/130.0/2860/0/10/06-27-2016/86

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473475619784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439067

47316200006

Date : 06-27-2016

BC19/130.0/2870/0551256/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731620000-6

Collection Ref. Code : 1835-65-467-3

Customer Information----------

Name : PALACIO,RAMON M

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	386164GS6	Pole No	:	0551256
Serial No	:	2003126274	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	18791
Period From	:	05-25-2016	Prev Rdg	:	18675
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.87
CURRENT BILL - JUNE 2016		1,245.08
TOTAL AMOUNT DUE		2,457.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,060.00

Your monthly electricity consumption chart

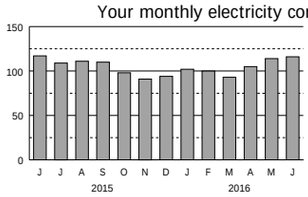

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.08		
Less : VAT	90.43		
Amount Net of VAT	1,154.65		
Less: BIR 2306	38.13		
BIR 2307	21.99	VATable Sales	1,154.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.53	VAT Zero Rated Sales	0.00
Add : VAT	90.43	VAT Amount	90.43
TOTAL AMOUNT DUE	1,184.96	TOTAL SALES	1,245.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2870/0/10/06-27-2016/86

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. : 473475619784

Collection Ref. Code	: 1835-65-467-3	Premise Address	: GUADAVILLE GUADALUPE		
Account ID	: 4731620000-6				
Customer Name	: PALACIO,RAMON M	TOTAL AMOUNT DUE	: 2,457.50	Overdue Bill	: 1
Meter Number	: 386164GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47316200006 BC19/130.0/2870/0/10/06-27-2016/86 7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261647045549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451180

26147200005

Date : 06-27-2016

BC19/130.0/2890/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614720000-5

Collection Ref. Code : 1831-96-617-4

Customer Information----------

Name : JUMAO-AS,EVELYN A

Premise Address : GUADAVILLE GUADALUPE

TIN :

Metering Information----------

Meter No	:	399370GS6	Pole No	:	0551263
Serial No	:	2003217119	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	42190
Period From	:	05-25-2016	Prev Rdg	:	41870
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	1250	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		423.60
CURRENT BILL - JUNE 2016		3,427.10
TOTAL AMOUNT DUE		6,874.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 4,861.00

Your monthly electricity consumption chart

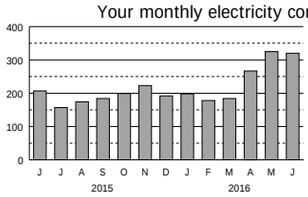

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.10		
Less : VAT	248.62		
Amount Net of VAT	3,178.48		
Less: BIR 2306	104.84		
BIR 2307	60.52	VATable Sales	3,178.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.12	VAT Zero Rated Sales	0.00
Add : VAT	248.62	VAT Amount	248.62
TOTAL AMOUNT DUE	3,261.74	TOTAL SALES	3,427.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2890/0/10/06-27-2016/86

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. : 261647045549

Collection Ref. Code : 1831-96-617-4

Account ID : 2614720000-5

Customer Name : JUMAO-AS,EVELYN A

Meter Number : 399370GS6

Period : May 2016

Premise Address : GUADAVILLE GUADALUPE

TOTAL AMOUNT DUE : 6,874.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26147200005

BC19/130.0/2890/0/10/06-27-2016/86

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092536791922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449625

09227006138

Date : 06-27-2016

BC19/130.0/2895/0551263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922700613-8

Collection Ref. Code : 1855-65-935-2

Customer Information----------

Name : JUMAO-AS,VISITACION ALLER

Premise Address : 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7874 EES6	Pole No	:	0551263
Serial No	:	05657598	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4717
Period From	:	05-25-2016	Prev Rdg	:	4624
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1059	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 23.77
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.45
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		118.63
CURRENT BILL - JUNE 2016		943.94
TOTAL AMOUNT DUE		1,878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,540.00

Your monthly electricity consumption chart

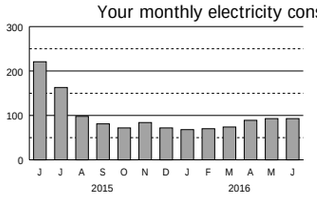

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.94		
Less : VAT	68.14		
Amount Net of VAT	875.80		
Less: BIR 2306	28.76		
BIR 2307	16.63	VATable Sales	875.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.41	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	898.55	TOTAL SALES	943.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2895/0/10/06-27-2016/86

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. : 092536791922

Collection Ref. Code	: 1855-65-935-2	Premise Address	: 12 TULIP ST.,GUADAVILLE HOMES,GUADALUPE, CEBU CITY
Account ID	: 0922700613-8		
Customer Name	: JUMAO-AS,VISITACION ALLER	TOTAL AMOUNT DUE	: 1,878.08
Meter Number	: 7874 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09227006138 BC19/130.0/2895/0/10/06-27-2016/86 7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084028714362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445280

08417200006

Date : 06-27-2016

BC19/130.0/2920/0551270/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841720000-6

Collection Ref. Code : 1823-60-491-9

Customer Information----------

Name : ARANAS,CONSUELO D

Premise Address : LIMKAKENG SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129126	Pole No	:	0551270
Serial No	:	40077571	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7330
Period From	:	05-25-2016	Prev Rdg	:	6485
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	240	Billed kWh	:	845

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,697.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,298.35
Transmission Charge	0.6656/kWh	562.43
System Loss Charge	0.8149/kWh	688.59
Sub-Total		5,549.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,697.50	193.95
Sub-Total		260.53
Government Charges		
Franchise Tax - Local		61.74
Value Added Tax		
Generation		278.08
Transmission		14.36
System Loss		41.48
Distribution		290.74
Others		38.67
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,127.62
CURRENT BILL - JUNE 2016		9,360.32
TOTAL AMOUNT DUE		19,057.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 9,603.00

Your monthly electricity consumption chart

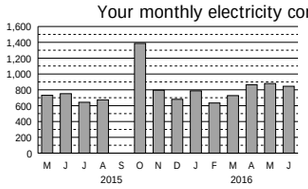

Avg Monthly Usage : 800.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,360.32		
Less : VAT	663.33		
Amount Net of VAT	8,696.99		
Less: BIR 2306	283.26		
BIR 2307	165.89	VATable Sales	8,696.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,247.84	VAT Zero Rated Sales	0.00
Add : VAT	663.33	VAT Amount	663.33
TOTAL AMOUNT DUE	8,911.17	TOTAL SALES	9,360.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/2920/0/10/06-27-2016/86

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. : 084028714362

Collection Ref. Code	: 1823-60-491-9	Premise Address	: LIMKAKENG SUBD,GUADALUPE,CEBU CITY		
Account ID	: 0841720000-6				
Customer Name	: ARANAS,CONSUELO D	TOTAL AMOUNT DUE	: 19,057.90	Overdue Bill	: 1
Meter Number	: MTR1129126				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08417200006 BC19/130.0/2920/0/10/06-27-2016/86 7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523007769421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448822

52357200006

Date : 06-27-2016

BC19/130.0/3020/0551284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235720000-6

Collection Ref. Code : 1845-45-566-5

Customer Information----------

Name : MALCAMPO,SHERRYL ANN C

Premise Address : #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475605GS6	Pole No	:	0551284
Serial No	:	73300840	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	43958
Period From	:	05-25-2016	Prev Rdg	:	43581
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	36	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,309.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,310.00	126.20
Sub-Total		155.91
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		21.93
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	0.124/kWh	46.75
Sub-Total		504.69
CURRENT BILL - JUNE 2016		4,087.26
TOTAL AMOUNT DUE		10,397.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,244.00

Your monthly electricity consumption chart

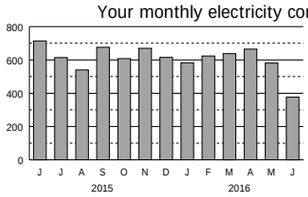

Avg Monthly Usage : 608.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.26		
Less : VAT	298.22		
Amount Net of VAT	3,789.04		
Less: BIR 2306	125.72		
BIR 2307	72.19	VATable Sales	3,789.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.13	VAT Zero Rated Sales	0.00
Add : VAT	298.22	VAT Amount	298.22
TOTAL AMOUNT DUE	3,889.35	TOTAL SALES	4,087.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3020/0/10/06-27-2016/86

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. : 523007769421

Collection Ref. Code	: 1845-45-566-5	Premise Address	: #5/LILAC ST./GUADAVILLE,GUADALUPE,CEBU CITY		
Account ID	: 5235720000-6				
Customer Name	: MALCAMPO,SHERRYL ANN C	TOTAL AMOUNT DUE	: 10,397.01	Overdue Bill	: 1
Meter Number	: 475605GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52357200006 BC19/130.0/3020/0/10/06-27-2016/86 7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667422627627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434990

66786200007

Date : 06-27-2016

BC19/130.0/3080/1047275/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678620000-7

Collection Ref. Code : 1807-58-968-4

Customer Information----------

Name : JAMORA,BELEN

Premise Address : GUADALUPE HEIGHTS,BSDE FENCE

TIN :

Metering Information----------

Meter No	:	298000SS6	Pole No	:	1047275
Serial No	:	37208025	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15581
Period From	:	05-25-2016	Prev Rdg	:	15467
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.44
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		150.73
CURRENT BILL - JUNE 2016		1,219.40
TOTAL AMOUNT DUE		2,220.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,047.00

Your monthly electricity consumption chart

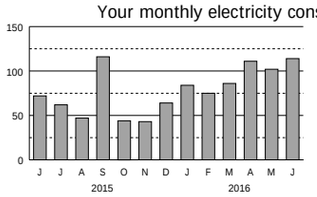

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.40		
Less : VAT	88.41		
Amount Net of VAT	1,130.99		
Less: BIR 2306	37.30		
BIR 2307	21.53	VATable Sales	1,130.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.16	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,160.57	TOTAL SALES	1,219.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3080/0/10/06-27-2016/86

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. : 667422627627

Collection Ref. Code	: 1807-58-968-4	Premise Address	: GUADALUPE HEIGHTS,BSDE FENCE		
Account ID	: 6678620000-7				
Customer Name	: JAMORA,BELEN	TOTAL AMOUNT DUE	: 2,220.51	Overdue Bill	: 1
Meter Number	: 298000SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66786200007 BC19/130.0/3080/0/10/06-27-2016/86 7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949568751412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444092

94968252331

Date : 06-27-2016

BC19/130.0/3082/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496825233-1

Collection Ref. Code : 1855-92-701-2

Customer Information----------

Name : GABIJAN,AGNES MONSANTO

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	
Period From	:	05-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.10	Registered	:	
Conn Load	:	218	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	MTR1152283	Pole No	:	1047254
Serial No	:	40103687	Multiplier	:	1
Period To	:	06-25-2016	Pres Reading	:	25
Period From	:	06-04-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	22

Meter No	:	480569 GS6	Pole No	:	1047254
Serial No	:	76881607	Multiplier	:	1
Period To	:	06-04-2016	Pres Reading	:	1532
Period From	:	05-25-2016	Prev Reading	:	1520
No of Days	:	10	Consumption	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.53
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		32.45
CURRENT BILL - JUNE 2016		206.34
TOTAL AMOUNT DUE		431.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 630.00

Your monthly electricity consumption chart

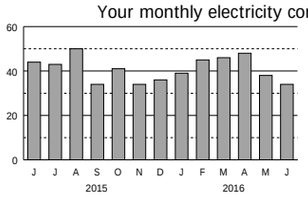

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.34		
Less : VAT	14.94		
Amount Net of VAT	191.40		
Less: BIR 2306	6.36		
BIR 2307	3.50	VATable Sales	191.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.54	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	196.48	TOTAL SALES	206.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3082/0/10/06-27-2016/86

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. : 949568751412

Collection Ref. Code	: 1855-92-701-2	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 9496825233-1				
Customer Name	: GABIJAN,AGNES MONSANTO	TOTAL AMOUNT DUE	: 431.30	Overdue Bill	: 1
Meter Number	: 298000SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94968252331 BC19/130.0/3082/0/10/06-27-2016/86 7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253414796793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446406

25396200005

Date : 06-27-2016

BC19/130.0/3090/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539620000-5

Collection Ref. Code : 1831-36-827-7

Customer Information----------

Name : ORTEGA,ROSELYN B TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	278464GS6	Pole No	:	1047254
Serial No	:	47548323	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12736
Period From	:	05-25-2016	Prev Rdg	:	12669
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 109.41
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.88
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		77.42
CURRENT BILL - JUNE 2016		581.11
TOTAL AMOUNT DUE		1,241.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 574.00

Your monthly electricity consumption chart

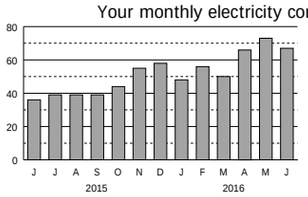

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.11		
Less : VAT	41.73		
Amount Net of VAT	539.38		
Less: BIR 2306	17.64		
BIR 2307	10.15	VATable Sales	539.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.59	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	553.32	TOTAL SALES	581.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3090/0/10/06-27-2016/86

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. : 253414796793

Collection Ref. Code	: 1831-36-827-7	Premise Address	: FATIMA HILLS GUADALUPE		
Account ID	: 2539620000-5				
Customer Name	: ORTEGA,ROSELYN B TM	TOTAL AMOUNT DUE	: 1,241.84	Overdue Bill	: 1
Meter Number	: 278464GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25396200005

BC19/130.0/3090/0/10/06-27-2016/86

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561065377325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453368

56186200004

Date : 06-27-2016

BC19/130.0/3110/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618620000-4

Collection Ref. Code : 1831-21-056-8

Customer Information----------

Name : ALVAREZ,VICTOR L TM

Premise Address : FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1030779	Pole No	:	1047254
Serial No	:	125286334	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4362
Period From	:	05-25-2016	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.09
CURRENT BILL - JUNE 2016		2,411.92
TOTAL AMOUNT DUE		4,860.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,261.46

Your monthly electricity consumption chart

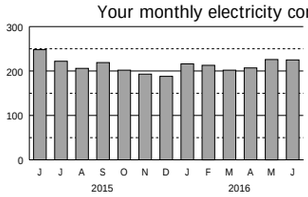

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.92		
Less : VAT	175.05		
Amount Net of VAT	2,236.87		
Less: BIR 2306	73.82		
BIR 2307	42.59	VATable Sales	2,236.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.46	VAT Zero Rated Sales	0.00
Add : VAT	175.05	VAT Amount	175.05
TOTAL AMOUNT DUE	2,295.51	TOTAL SALES	2,411.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3110/0/10/06-27-2016/86

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. : 561065377325

Collection Ref. Code	: 1831-21-056-8	Premise Address	: FATIMA HILLS GUADALUPE		
Account ID	: 5618620000-4				
Customer Name	: ALVAREZ,VICTOR L TM	TOTAL AMOUNT DUE	: 4,860.66	Overdue Bill	: 1
Meter Number	: MTR1030779				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56186200004 BC19/130.0/3110/0/10/06-27-2016/86 7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977362806637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440159

97736200003

Date : 06-27-2016

BC19/130.0/3120/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773620000-3

Collection Ref. Code : 1837-48-293-4

Customer Information----------

Name : GABIJAN,DANILO M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1101418	Pole No	:	1047254
Serial No	:	40048654	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	783
Period From	:	05-25-2016	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 74.49
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.60
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		86.03
CURRENT BILL - JUNE 2016		660.93
TOTAL AMOUNT DUE		1,806.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,948.00

Your monthly electricity consumption chart

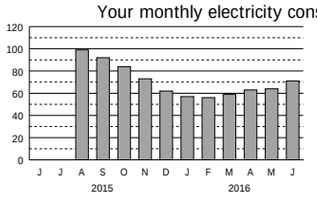

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.93		
Less : VAT	47.89		
Amount Net of VAT	613.04		
Less: BIR 2306	20.21		
BIR 2307	11.58	VATable Sales	613.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.25	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	629.14	TOTAL SALES	660.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3120/0/10/06-27-2016/86

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. : 977362806637

Collection Ref. Code	: 1837-48-293-4	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 9773620000-3				
Customer Name	: GABIJAN,DANILO M TM	TOTAL AMOUNT DUE	: 1,806.68	Overdue Bill	: 2
Meter Number	: MTR1101418				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97736200003 BC19/130.0/3120/0/10/06-27-2016/86 7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213618293527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442189

21387200005

Date : 06-27-2016

BC19/130.0/3130/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138720000-5

Collection Ref. Code : 1815-49-371-2

Customer Information----------

Name : KILATON,EMELIANA TM R.

Premise Address : LOWER SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313753GS6	Pole No	:	1047254
Serial No	:	48673392	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6356
Period From	:	05-25-2016	Prev Rdg	:	6320
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		400.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.6656/kWh	23.96
System Loss Charge	0.8149/kWh	29.34
Sub-Total		236.42
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 Charge	0.0787/kWh	2.83
Surcharge	0.02 of 400.50	8.01
Sub-Total		10.84
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		11.84
Transmission		0.61
System Loss		1.77
Distribution		12.96
Others		1.62
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		48.61
CURRENT BILL - JUNE 2016		403.87
TOTAL AMOUNT DUE		804.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 430.00

Your monthly electricity consumption chart

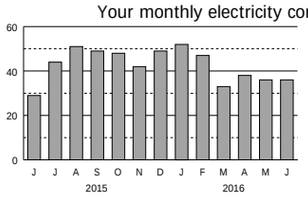

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.87		
Less : VAT	28.80		
Amount Net of VAT	375.07		
Less: BIR 2306	12.30		
BIR 2307	7.16	VATable Sales	375.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.61	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	384.41	TOTAL SALES	403.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3130/0/10/06-27-2016/86

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. : 213618293527

Collection Ref. Code	: 1815-49-371-2	Premise Address	: LOWER SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 2138720000-5				
Customer Name	: KILATON,EMELIANA TM R.	TOTAL AMOUNT DUE	: 804.60	Overdue Bill	: 1
Meter Number	: 313753GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21387200005 BC19/130.0/3130/0/10/06-27-2016/86 7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541825943362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439222

54126200002

Date : 06-27-2016

BC19/130.0/3140/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412620000-2

Collection Ref. Code : 1827-94-836-1

Customer Information----------

Name : GABIJAN,ROMMEL G

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1056678	Pole No	:	1047254
Serial No	:	125293983	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1351
Period From	:	05-25-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.90
CURRENT BILL - JUNE 2016		665.96
TOTAL AMOUNT DUE		1,248.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,553.00

Your monthly electricity consumption chart

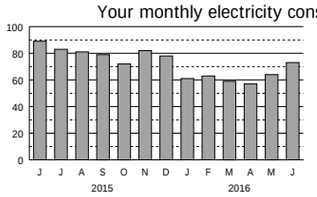

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.96		
Less : VAT	47.79		
Amount Net of VAT	618.17		
Less: BIR 2306	20.21		
BIR 2307	11.67	VATable Sales	618.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.29	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	634.08	TOTAL SALES	665.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3140/0/10/06-27-2016/86

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. : 541825943362

Collection Ref. Code	: 1827-94-836-1	Premise Address	: GUADALUPE		
Account ID	: 5412620000-2				
Customer Name	: GABIJAN,ROMMEL G	TOTAL AMOUNT DUE	: 1,248.18	Overdue Bill	: 1
Meter Number	: MTR1056678				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54126200002 BC19/130.0/3140/0/10/06-27-2016/86 7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476743893695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440708

47603640286

Date : 06-27-2016

BC19/130.0/3145/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760364028-6

Collection Ref. Code : 1853-92-920-4

Customer Information----------

Name : REPUELA,JINALIN ALIPAR

Premise Address : MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563542 GS6	Pole No	:	1047254
Serial No	:	67568991	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2020
Period From	:	05-25-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	175	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.21
CURRENT BILL - JUNE 2016		218.88
TOTAL AMOUNT DUE		428.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 309.71

Your monthly electricity consumption chart

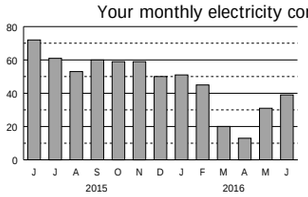

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.88		
Less : VAT	15.23		
Amount Net of VAT	203.65		
Less: BIR 2306	6.49		
BIR 2307	3.70	VATable Sales	203.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.46	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	208.69	TOTAL SALES	218.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3145/0/10/06-27-2016/86

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. : 476743893695

Collection Ref. Code	: 1853-92-920-4	Premise Address	: MODESTA ST.,GUADALUPE,CEBU CITY
Account ID	: 4760364028-6		
Customer Name	: REPUELA,JINALIN ALIPAR	TOTAL AMOUNT DUE	: 428.55
Meter Number	: 563542 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47603640286 BC19/130.0/3145/0/10/06-27-2016/86 7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021169634914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448824

02189663079

Date : 06-27-2016

BC19/130.0/3148/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218966307-9

Collection Ref. Code : 1855-76-857-7

Customer Information----------

Name : GASLANG,CECIL TRUZ

Premise Address : MODESTA ST,SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3362 EVS6	Pole No	:	1047254
Serial No	:	01505023	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1494
Period From	:	05-25-2016	Prev Rdg	:	1457
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 164.84
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.00
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		33.60
CURRENT BILL - JUNE 2016		209.57
TOTAL AMOUNT DUE		487.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 397.00

Your monthly electricity consumption chart

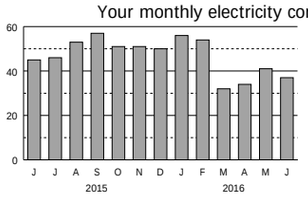

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.57		
Less : VAT	14.66		
Amount Net of VAT	194.91		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	194.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	199.76	TOTAL SALES	209.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3148/0/10/06-27-2016/86

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. : 021169634914

Collection Ref. Code	: 1855-76-857-7	Premise Address	: MODESTA ST,SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 0218966307-9				
Customer Name	: GASLANG,CECIL TRUZ	TOTAL AMOUNT DUE	: 487.92	Overdue Bill	: 1
Meter Number	: 3362 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02189663079

BC19/130.0/3148/0/10/06-27-2016/86

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531783921619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453154

53126200004

Date : 06-27-2016

BC19/130.0/3170/1047254/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312620000-4

Collection Ref. Code : 1827-93-383-6

Customer Information----------

Name : BADAYOS,RIMO S

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	202645WS6	Pole No	:	1047254
Serial No	:	42477676	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4216
Period From	:	05-25-2016	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
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
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		- 78.13
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.68
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		93.60
CURRENT BILL - JUNE 2016		719.33
TOTAL AMOUNT DUE		2,092.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 682.00

Your monthly electricity consumption chart

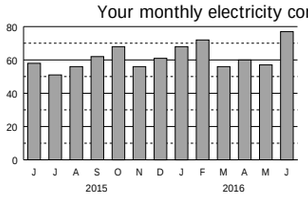

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.33		
Less : VAT	52.23		
Amount Net of VAT	667.10		
Less: BIR 2306	22.08		
BIR 2307	12.61	VATable Sales	667.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.41	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	684.64	TOTAL SALES	719.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3170/0/10/06-27-2016/86

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. : 531783921619

Collection Ref. Code	: 1827-93-383-6	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 5312620000-4				
Customer Name	: BADAYOS,RIMO S	TOTAL AMOUNT DUE	: 2,092.00	Overdue Bill	: 3
Meter Number	: 202645WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53126200004 BC19/130.0/3170/0/10/06-27-2016/86 7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973948966994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438277

97327200008

Date : 06-27-2016

BC19/130.0/3180/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732720000-8

Collection Ref. Code : 1809-93-659-4

Customer Information----------

Name : UBA,CELERINA TM J.

Premise Address : 29-C MODESTA ST,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	198222WS6	Pole No	:	1047261
Serial No	:	42519220	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	68723
Period From	:	05-25-2016	Prev Rdg	:	68622
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		27.57
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.86
CURRENT BILL - JUNE 2016		1,083.10
TOTAL AMOUNT DUE		2,063.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 735.00

Your monthly electricity consumption chart

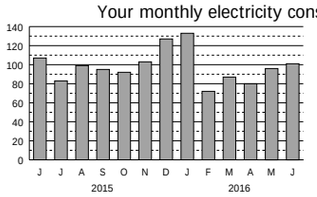

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.10		
Less : VAT	78.63		
Amount Net of VAT	1,004.47		
Less: BIR 2306	33.15		
BIR 2307	19.13	VATable Sales	1,004.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.19	VAT Zero Rated Sales	0.00
Add : VAT	78.63	VAT Amount	78.63
TOTAL AMOUNT DUE	1,030.82	TOTAL SALES	1,083.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3180/0/10/06-27-2016/86

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. : 973948966994

Collection Ref. Code : 1809-93-659-4

Account ID : 9732720000-8

Customer Name : UBA,CELERINA TM J.

Meter Number : 198222WS6

Period : May 2016

Premise Address : 29-C MODESTA ST,GUADALUPE,Cebu City

TOTAL AMOUNT DUE : 2,063.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97327200008

BC19/130.0/3180/0/10/06-27-2016/86

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687364389234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446797

68787200002

Date : 06-27-2016

BC19/130.0/3210/1047261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878720000-2

Collection Ref. Code : 1833-82-356-7

Customer Information----------

Name : HILLACONE,RAQUEL R TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	278477GS6	Pole No	:	1047261
Serial No	:	48337184	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12392
Period From	:	05-25-2016	Prev Rdg	:	12324
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 108.08
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.63
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		78.94
CURRENT BILL - JUNE 2016		593.03
TOTAL AMOUNT DUE		1,410.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 700.00

Your monthly electricity consumption chart

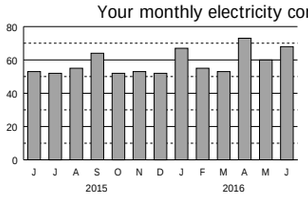

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.03		
Less : VAT	42.68		
Amount Net of VAT	550.35		
Less: BIR 2306	18.04		
BIR 2307	10.36	VATable Sales	550.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.95	VAT Zero Rated Sales	0.00
Add : VAT	42.68	VAT Amount	42.68
TOTAL AMOUNT DUE	564.63	TOTAL SALES	593.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3210/0/10/06-27-2016/86

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. : 687364389234

Collection Ref. Code	: 1833-82-356-7	Premise Address	: GUADALUPE		
Account ID	: 6878720000-2				
Customer Name	: HILLACONE,RAQUEL R TM	TOTAL AMOUNT DUE	: 1,410.35	Overdue Bill	: 1
Meter Number	: 278477GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68787200002 BC19/130.0/3210/0/10/06-27-2016/86 7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987341581971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445985

98797379884

Date : 06-27-2016

BC19/130.0/3226/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879737988-4

Collection Ref. Code : 1861-32-146-5

Customer Information----------

Name : BAYO,ROSEMARIE ARISGADO

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063742	Pole No	:	0571102
Serial No	:	125295511	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1155
Period From	:	05-25-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	264	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 73.78
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.52
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		86.12
CURRENT BILL - JUNE 2016		661.73
TOTAL AMOUNT DUE		1,256.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 587.00

Your monthly electricity consumption chart

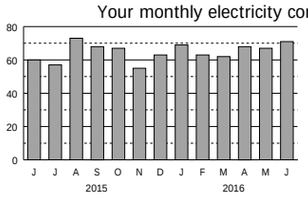

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.73		
Less : VAT	47.97		
Amount Net of VAT	613.76		
Less: BIR 2306	20.25		
BIR 2307	11.60	VATable Sales	613.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.91	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	629.88	TOTAL SALES	661.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3226/0/10/06-27-2016/86

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. : 987341581971

Collection Ref. Code	: 1861-32-146-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 9879737988-4				
Customer Name	: BAYO,ROSEMARIE ARISGADO	TOTAL AMOUNT DUE	: 1,256.31	Overdue Bill	: 1
Meter Number	: MTR1063742				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98797379884 BC19/130.0/3226/0/10/06-27-2016/86 7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890854180223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451309

89087381672

Date : 06-27-2016

BC19/130.0/3240/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908738167-2

Collection Ref. Code : 1855-74-044-3

Customer Information----------

Name : ZABATE,LUCIA TRUZ

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000415 EFS6	Pole No	:	0571102
Serial No	:	118020285	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10534
Period From	:	05-25-2016	Prev Rdg	:	10254
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	243	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		110.27
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		15.62
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	0.124/kWh	34.72
Sub-Total		374.27
CURRENT BILL - JUNE 2016		3,030.81
TOTAL AMOUNT DUE		7,440.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,626.00

Your monthly electricity consumption chart

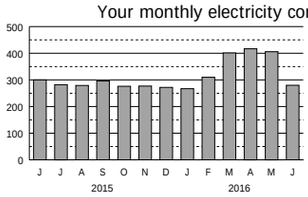

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.81		
Less : VAT	220.96		
Amount Net of VAT	2,809.85		
Less: BIR 2306	93.15		
BIR 2307	53.53	VATable Sales	2,809.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.17	VAT Zero Rated Sales	0.00
Add : VAT	220.96	VAT Amount	220.96
TOTAL AMOUNT DUE	2,884.13	TOTAL SALES	3,030.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3240/0/10/06-27-2016/86

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. : 890854180223

Collection Ref. Code : 1855-74-044-3

Account ID : 8908738167-2

Customer Name : ZABATE,LUCIA TRUZ

Meter Number : 000415 EFS6

Period : May 2016

Premise Address : SAMBAG II,GUADALUPE

TOTAL AMOUNT DUE : 7,440.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89087381672

BC19/130.0/3240/0/10/06-27-2016/86

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788570283402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449399

78887200000

Date : 06-27-2016

BC19/130.0/3245/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888720000-0

Collection Ref. Code : 1833-94-251-5

Customer Information----------

Name : BLANES,DORA G TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	263571GS6	Pole No	:	0571102
Serial No	:	45908997	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	11979
Period From	:	05-25-2016	Prev Rdg	:	11924
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.86
CURRENT BILL - JUNE 2016		420.39
TOTAL AMOUNT DUE		851.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 563.00

Your monthly electricity consumption chart

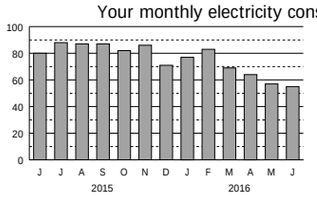

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.39		
Less : VAT	29.94		
Amount Net of VAT	390.45		
Less: BIR 2306	12.70		
BIR 2307	7.28	VATable Sales	390.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.47	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	400.41	TOTAL SALES	420.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3245/0/10/06-27-2016/86

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. : 788570283402

Collection Ref. Code	: 1833-94-251-5	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7888720000-0				
Customer Name	: BLANES,DORA G TM	TOTAL AMOUNT DUE	: 851.12	Overdue Bill	: 1
Meter Number	: 263571GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78887200000 BC19/130.0/3245/0/10/06-27-2016/86 7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018124170520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447150

01831293665

Date : 06-27-2016

BC19/130.0/3255/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183129366-5

Collection Ref. Code : 1857-56-194-5

Customer Information----------

Name : POBADORA,MARIBEL GABUTAN

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2221 EIS6	Pole No	:	0571102
Serial No	:	83301511	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2024
Period From	:	05-25-2016	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.78
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		43.86
CURRENT BILL - JUNE 2016		295.63
TOTAL AMOUNT DUE		753.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 1,620.00

Your monthly electricity consumption chart

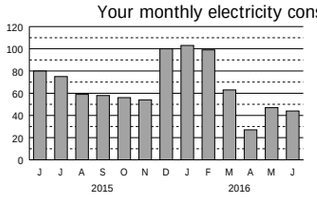

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.63		
Less : VAT	21.00		
Amount Net of VAT	274.63		
Less: BIR 2306	8.92		
BIR 2307	5.07	VATable Sales	274.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.64	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	281.64	TOTAL SALES	295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3255/0/10/06-27-2016/86

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. : 018124170520

Collection Ref. Code	: 1857-56-194-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 0183129366-5				
Customer Name	: POBADORA,MARIBEL GABUTAN	TOTAL AMOUNT DUE	: 753.60	Overdue Bill	: 2
Meter Number	: 2221 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01831293665 BC19/130.0/3255/0/10/06-27-2016/86 7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136886057633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436667

13617200004

Date : 06-27-2016

BC19/130.0/3265/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361720000-4

Collection Ref. Code : 1843-74-623-9

Customer Information----------

Name : QUINO,ARNEL I

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063050	Pole No	:	0571102
Serial No	:	125292006	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	912
Period From	:	05-25-2016	Prev Rdg	:	839
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		468.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.6656/kWh	48.59
System Loss Charge	0.8149/kWh	59.49
Sub-Total		479.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 468.00	9.36
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		24.03
Transmission		1.24
System Loss		3.59
Distribution		25.66
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		97.05
CURRENT BILL - JUNE 2016		805.46
TOTAL AMOUNT DUE		1,273.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 561.00

Your monthly electricity consumption chart

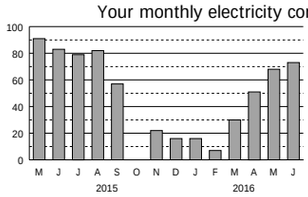

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.46		
Less : VAT	56.97		
Amount Net of VAT	748.49		
Less: BIR 2306	24.33		
BIR 2307	14.27	VATable Sales	748.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.89	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	766.86	TOTAL SALES	805.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3265/0/10/06-27-2016/86

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. : 136886057633

Collection Ref. Code	: 1843-74-623-9	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 1361720000-4				
Customer Name	: QUINO,ARNEL I	TOTAL AMOUNT DUE	: 1,273.50	Overdue Bill	: 1
Meter Number	: MTR1063050				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13617200004 BC19/130.0/3265/0/10/06-27-2016/86 7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496402784466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454167

49657200009

Date : 06-27-2016

BC19/130.0/3271/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965720000-9

Collection Ref. Code : 1813-43-521-9

Customer Information----------

Name : ABELARDE,DANILO C.

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092589	Pole No	:	0571102
Serial No	:	129127945	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	821
Period From	:	05-25-2016	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	320	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 3.09
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		76.16
CURRENT BILL - JUNE 2016		577.41
TOTAL AMOUNT DUE		2,931.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 1,020.00

Your monthly electricity consumption chart

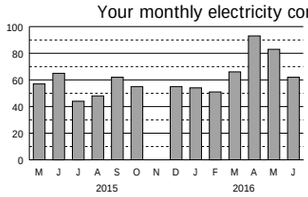

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.41		
Less : VAT	42.85		
Amount Net of VAT	534.56		
Less: BIR 2306	18.08		
BIR 2307	10.10	VATable Sales	534.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.38	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	549.23	TOTAL SALES	577.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3271/0/10/06-27-2016/86

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. : 496402784466

Collection Ref. Code : 1813-43-521-9

Account ID : 4965720000-9

Customer Name : ABELARDE,DANILO C.

Meter Number : MTR1092589

Period : Mar 2016 to May 2016

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,931.43

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49657200009

BC19/130.0/3271/0/10/06-27-2016/86

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675759829056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67547531912

1005439656

Date : 06-27-2016

BC19/130.0/3275/0571102/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754753191-2

Collection Ref. Code : 1853-93-737-1

Customer Information----------

Name : TABORNAL,AIDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	563854 GS6	Pole No	:	0571102
Serial No	:	52450998	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3235
Period From	:	05-25-2016	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 702.00	14.04
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.52
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		135.72
CURRENT BILL - JUNE 2016		1,097.71
TOTAL AMOUNT DUE		1,799.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 695.00

Your monthly electricity consumption chart

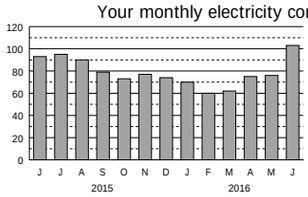

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.71		
Less : VAT	79.44		
Amount Net of VAT	1,018.27		
Less: BIR 2306	33.48		
BIR 2307	19.38	VATable Sales	1,018.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.41	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,044.85	TOTAL SALES	1,097.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3275/0/10/06-27-2016/86

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. : 675759829056

Collection Ref. Code	: 1853-93-737-1	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 6754753191-2				
Customer Name	: TABORNAL,AIDA GABUTAN	TOTAL AMOUNT DUE	: 1,799.71	Overdue Bill	: 1
Meter Number	: 563854 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67547531912 BC19/130.0/3275/0/10/06-27-2016/86 7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546100051505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442722

54607200000

Date : 06-27-2016

BC19/130.0/3300/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460720000-0

Collection Ref. Code : 1843-63-671-9

Customer Information----------

Name : JACALAN,LONESA R

Premise Address : V. RAMA AVE., BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129637	Pole No	:	0571165
Serial No	:	40078480	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	553
Period From	:	05-25-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	490	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		606.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.6656/kWh	39.27
System Loss Charge	0.8149/kWh	48.08
Sub-Total		387.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 606.50	12.13
Sub-Total		16.78
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		19.41
Transmission		1.01
System Loss		2.88
Distribution		20.86
Others		2.53
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		79.14
CURRENT BILL - JUNE 2016		657.22
TOTAL AMOUNT DUE		1,263.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 760.00

Your monthly electricity consumption chart

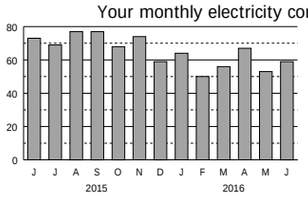

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.22		
Less : VAT	46.69		
Amount Net of VAT	610.53		
Less: BIR 2306	19.95		
BIR 2307	11.65	VATable Sales	610.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.93	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	625.62	TOTAL SALES	657.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3300/0/10/06-27-2016/86

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. : 546100051505

Collection Ref. Code	: 1843-63-671-9	Premise Address	: V. RAMA AVE., BUENA HILLS,GUADALUPE,CEBU CITY
Account ID	: 5460720000-0		
Customer Name	: JACALAN,LONESA R	TOTAL AMOUNT DUE	: 1,263.85
Meter Number	: MTR1129637		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54607200000 BC19/130.0/3300/0/10/06-27-2016/86 7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493893717511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452250

4932314378

Date : 06-27-2016

BC19/130.0/3303/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932311437-8

Collection Ref. Code : 1861-43-560-6

Customer Information----------

Name : LESOY,CARMECHAELO ANORA

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062803	Pole No	:	0571165
Serial No	:	125294914	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9001
Period From	:	05-25-2016	Prev Rdg	:	8360
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	472	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,510.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,260.64
Transmission Charge	0.3048/kWh	195.38
System Loss Charge	0.8231/kWh	527.61
Sub-Total		3,983.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,510.50	150.21
Sub-Total		200.72
Government Charges		
Franchise Tax - Local		45.18
Value Added Tax		
Generation		210.92
Transmission		4.99
System Loss		32.73
Distribution		220.69
Others		29.51
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		849.39
CURRENT BILL - JUNE 2016		6,872.82
TOTAL AMOUNT DUE		14,383.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,370.00

Your monthly electricity consumption chart

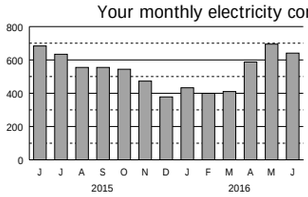

Avg Monthly Usage : 537.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.82		
Less : VAT	498.84		
Amount Net of VAT	6,373.98		
Less: BIR 2306	210.33		
BIR 2307	121.37	VATable Sales	6,373.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,042.28	VAT Zero Rated Sales	0.00
Add : VAT	498.84	VAT Amount	498.84
TOTAL AMOUNT DUE	6,541.12	TOTAL SALES	6,872.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3303/0/10/06-27-2016/86

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. : 493893717511

Collection Ref. Code	: 1861-43-560-6	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 4932311437-8		
Customer Name	: LESOY,CARMECHAELO ANORA	TOTAL AMOUNT DUE	: 14,383.23
Meter Number	: MTR1062803		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4932314378 BC19/130.0/3303/0/10/06-27-2016/86 7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522584927603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448120

52262906911

Date : 06-27-2016

BC19/130.0/3305/0571165/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226290691-1

Collection Ref. Code : 1855-67-521-8

Customer Information----------

Name : GABUTAN,JOSEPHINE LABRA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5407 EVS6	Pole No	:	0571165
Serial No	:	01969546	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2157
Period From	:	05-25-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.19
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		89.46
CURRENT BILL - JUNE 2016		685.55
TOTAL AMOUNT DUE		1,347.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 879.12

Your monthly electricity consumption chart

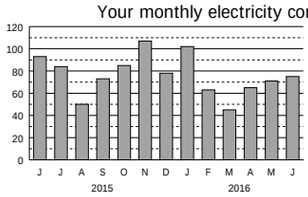

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.55		
Less : VAT	49.25		
Amount Net of VAT	636.30		
Less: BIR 2306	20.82		
BIR 2307	12.01	VATable Sales	636.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.47	VAT Zero Rated Sales	0.00
Add : VAT	49.25	VAT Amount	49.25
TOTAL AMOUNT DUE	652.72	TOTAL SALES	685.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3305/0/10/06-27-2016/86

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. : 522584927603

Collection Ref. Code	: 1855-67-521-8	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 5226290691-1				
Customer Name	: GABUTAN,JOSEPHINE LABRA	TOTAL AMOUNT DUE	: 1,347.62	Overdue Bill	: 1
Meter Number	: 5407 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52262906911 BC19/130.0/3305/0/10/06-27-2016/86 7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957135386141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448864

95786200006

Date : 06-27-2016

BC19/130.0/3375/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578620000-6

Collection Ref. Code : 1807-58-923-4

Customer Information----------

Name : RAGASAJO,APOLONIO

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	263544GS6	Pole No	:	0571214
Serial No	:	48214732	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	19565
Period From	:	05-25-2016	Prev Rdg	:	19354
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		63.32
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.67
CURRENT BILL - JUNE 2016		2,263.02
TOTAL AMOUNT DUE		4,597.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,410.00

Your monthly electricity consumption chart

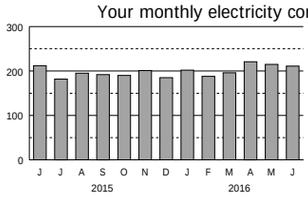

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.02		
Less : VAT	164.28		
Amount Net of VAT	2,098.74		
Less: BIR 2306	69.28		
BIR 2307	39.96	VATable Sales	2,098.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.50	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,153.78	TOTAL SALES	2,263.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3375/0/10/06-27-2016/86

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. : 957135386141

Collection Ref. Code	: 1807-58-923-4	Premise Address	: GUADALUPE		
Account ID	: 9578620000-6				
Customer Name	: RAGASAJO,APOLONIO	TOTAL AMOUNT DUE	: 4,597.60	Overdue Bill	: 1
Meter Number	: 263544GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95786200006 BC19/130.0/3375/0/10/06-27-2016/86 7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157201079187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449974

15787200003

Date : 06-27-2016

BC19/130.0/3385/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578720000-3

Collection Ref. Code : 1833-79-563-6

Customer Information----------

Name : UDTOHAN,ANITA I

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	263551GS6	Pole No	:	0571214
Serial No	:	47385693	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	29297
Period From	:	05-25-2016	Prev Rdg	:	29004
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	240	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		387.13
CURRENT BILL - JUNE 2016		3,131.68
TOTAL AMOUNT DUE		5,990.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,014.00

Your monthly electricity consumption chart

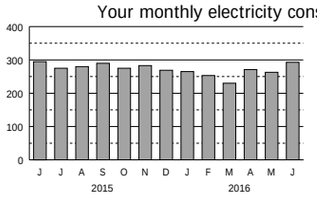

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.68		
Less : VAT	226.97		
Amount Net of VAT	2,904.71		
Less: BIR 2306	95.72		
BIR 2307	55.30	VATable Sales	2,904.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,753.69	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	2,980.66	TOTAL SALES	3,131.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3385/0/10/06-27-2016/86

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. : 157201079187

Collection Ref. Code : 1833-79-563-6

Account ID : 1578720000-3

Customer Name : UDTOHAN,ANITA I

Meter Number : 263551GS6

Period : May 2016

Premise Address : SITIO SAMBAG II,GUADALUPE

TOTAL AMOUNT DUE : 5,990.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15787200003 BC19/130.0/3385/0/10/06-27-2016/86 7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167822068673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434906

16786200002

Date : 06-27-2016

BC19/130.0/3386/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678620000-2

Collection Ref. Code : 1807-58-929-3

Customer Information----------

Name : GABUTAN,FEDILINA DELANTAR

Premise Address : BUENA HILLS,SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011048 EFS6	Pole No	:	0571214
Serial No	:	121438474	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1668
Period From	:	05-25-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	343	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.59
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 131.48
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.65
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		58.90
CURRENT BILL - JUNE 2016		422.53
TOTAL AMOUNT DUE		834.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 441.00

Your monthly electricity consumption chart

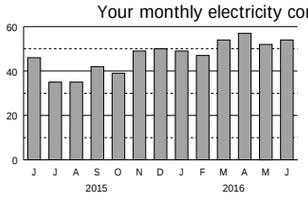

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.53		
Less : VAT	30.43		
Amount Net of VAT	392.10		
Less: BIR 2306	12.89		
BIR 2307	7.33	VATable Sales	392.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.88	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	402.31	TOTAL SALES	422.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3386/0/10/06-27-2016/86

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. : 167822068673

Collection Ref. Code	: 1807-58-929-3	Premise Address	: BUENA HILLS,SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 1678620000-2				
Customer Name	: GABUTAN,FEDILINA DELANTAR	TOTAL AMOUNT DUE	: 834.12	Overdue Bill	: 1
Meter Number	: 011048 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16786200002

BC19/130.0/3386/0/10/06-27-2016/86

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325081786003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450134

32507200007

Date : 06-27-2016

BC19/130.0/3387/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250720000-7

Collection Ref. Code : 1831-51-629-2

Customer Information----------

Name : RAGASAJO,RAMIL A

Premise Address : BUENA HILLS GUADALAJARA,BK JARIOL RES GUADALUPE

TIN :

Metering Information----------

Meter No	:	338763GS6	Pole No	:	0571186
Serial No	:	48436192	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8183
Period From	:	05-25-2016	Prev Rdg	:	8108
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 89.47
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.18
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		89.47
CURRENT BILL - JUNE 2016		685.71
TOTAL AMOUNT DUE		1,355.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 959.00

Your monthly electricity consumption chart

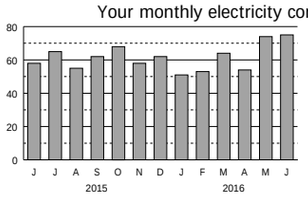

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.71		
Less : VAT	49.26		
Amount Net of VAT	636.45		
Less: BIR 2306	20.82		
BIR 2307	12.01	VATable Sales	636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.62	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	652.88	TOTAL SALES	685.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3387/0/10/06-27-2016/86

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. : 325081786003

Collection Ref. Code	: 1831-51-629-2	Premise Address	: BUENA HILLS GUADALAJARA,BK JARIOL RES GUADALUPE		
Account ID	: 3250720000-7				
Customer Name	: RAGASAJO,RAMIL A	TOTAL AMOUNT DUE	: 1,355.23	Overdue Bill	: 1
Meter Number	: 338763GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32507200007 BC19/130.0/3387/0/10/06-27-2016/86 7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254799012675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447117

25437200006

Date : 06-27-2016

BC19/130.0/3389/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543720000-6

Collection Ref. Code : 1811-54-437-1

Customer Information----------

Name : RAGASAJO,RENATO A.

Premise Address : GUADAVILLE,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266865GS6	Pole No	:	0571186
Serial No	:	49186665	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3552
Period From	:	05-25-2016	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	480	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - JUNE 2016		119.13
TOTAL AMOUNT DUE		426.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 396.00

Your monthly electricity consumption chart

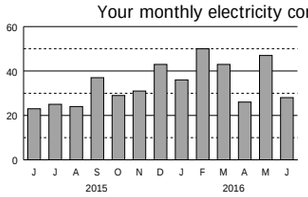

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.13		
Less : VAT	8.20		
Amount Net of VAT	110.93		
Less: BIR 2306	3.52		
BIR 2307	1.95	VATable Sales	110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	113.66	TOTAL SALES	119.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3389/0/10/06-27-2016/86

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. : 254799012675

Collection Ref. Code	: 1811-54-437-1	Premise Address	: GUADAVILLE,GUADALUPE,CEBU CITY		
Account ID	: 2543720000-6				
Customer Name	: RAGASAJO,RENATO A.	TOTAL AMOUNT DUE	: 426.81	Overdue Bill	: 1
Meter Number	: 266865GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25437200006 BC19/130.0/3389/0/10/06-27-2016/86 7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367640552362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434871

36786200000

Date : 06-27-2016

BC19/130.0/3390/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678620000-0

Collection Ref. Code : 1807-58-950-1

Customer Information----------

Name : ADESOR,PEPE

Premise Address : GUADALAJARA VILLAGE,GUADALUPE,AHEAD DNA. KEEFE

TIN :

Metering Information----------

Meter No	:	350420GS6	Pole No	:	0571186
Serial No	:	41205824	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10115
Period From	:	05-25-2016	Prev Rdg	:	9990
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.67
CURRENT BILL - JUNE 2016		1,349.29
TOTAL AMOUNT DUE		3,012.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,664.00

Your monthly electricity consumption chart

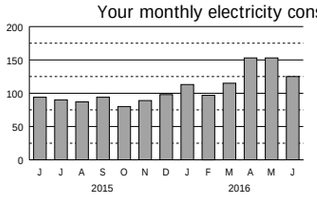

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.29		
Less : VAT	98.25		
Amount Net of VAT	1,251.04		
Less: BIR 2306	41.41		
BIR 2307	23.83	VATable Sales	1,251.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.80	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,284.05	TOTAL SALES	1,349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3390/0/10/06-27-2016/86

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. : 367640552362

Collection Ref. Code	: 1807-58-950-1	Premise Address	: GUADALAJARA VILLAGE,GUADALUPE,AHEAD DNA. KEEFE		
Account ID	: 3678620000-0				
Customer Name	: ADESOR,PEPE	TOTAL AMOUNT DUE	: 3,012.07	Overdue Bill	: 1
Meter Number	: 350420GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36786200000 BC19/130.0/3390/0/10/06-27-2016/86 7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467116703747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434980

46786200009

Date : 06-27-2016

BC19/130.0/3392/0571186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678620000-9

Collection Ref. Code : 1807-58-959-5

Customer Information----------

Name : ROGASAJO,SEBERO

Premise Address : GUADALUPE, GUADALAJARA,BK. JARIOL

TIN :

Metering Information----------

Meter No	:	275285GS6	Pole No	:	0571186
Serial No	:	43017479	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10430
Period From	:	05-25-2016	Prev Rdg	:	10200
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		9.55
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		304.07
CURRENT BILL - JUNE 2016		2,459.97
TOTAL AMOUNT DUE		4,725.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,748.00

Your monthly electricity consumption chart

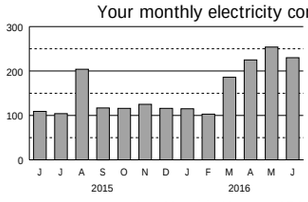

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.97		
Less : VAT	178.33		
Amount Net of VAT	2,281.64		
Less: BIR 2306	75.20		
BIR 2307	43.44	VATable Sales	2,281.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.00	VAT Zero Rated Sales	0.00
Add : VAT	178.33	VAT Amount	178.33
TOTAL AMOUNT DUE	2,341.33	TOTAL SALES	2,459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3392/0/10/06-27-2016/86

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. : 467116703747

Collection Ref. Code	: 1807-58-959-5	Premise Address	: GUADALUPE, GUADALAJARA,BK. JARIOL		
Account ID	: 4678620000-9				
Customer Name	: ROGASAJO,SEBERO	TOTAL AMOUNT DUE	: 4,725.68	Overdue Bill	: 1
Meter Number	: 275285GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46786200009 BC19/130.0/3392/0/10/06-27-2016/86 7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305436167227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437712

30501364522

Date : 06-27-2016

BC19/130.0/3400/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050136452-2

Collection Ref. Code : 1855-47-626-6

Customer Information----------

Name : SANCHEZ,MA. DINA PAZ BERNADES

Premise Address : SAMBAG II,GUADALUPE CEBU

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	
Period From	:	05-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.39	Registered	:	
Conn Load	:	354	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1152280	Pole No	:	0571214
Serial No	:	40103555	Multiplier	:	1
Period To	:	06-25-2016	Pres Reading	:	32
Period From	:	06-04-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	29
Meter No	:	574272 GS6	Pole No	:	0571214
Serial No	:	60113778	Multiplier	:	1
Period To	:	06-04-2016	Pres Reading	:	2322
Period From	:	05-25-2016	Prev Reading	:	2308
No of Days	:	10	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.49
CURRENT BILL - JUNE 2016		285.81
TOTAL AMOUNT DUE		593.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 308.00

Your monthly electricity consumption chart

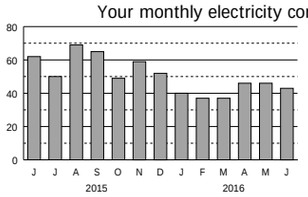

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.81		
Less : VAT	20.19		
Amount Net of VAT	265.62		
Less: BIR 2306	8.58		
BIR 2307	4.90	VATable Sales	265.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.14	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	272.33	TOTAL SALES	285.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3400/0/10/06-27-2016/86

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. : 305436167227

Collection Ref. Code	: 1855-47-626-6	Premise Address	: SAMBAG II,GUADALUPE CEBU		
Account ID	: 3050136452-2				
Customer Name	: SANCHEZ,MA. DINA PAZ BERNADES	TOTAL AMOUNT DUE	: 593.59	Overdue Bill	: 1
Meter Number	: 275285GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30501364522 BC19/130.0/3400/0/10/06-27-2016/86 7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400835595708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434731

40069175384

Date : 06-27-2016

BC19/130.0/3410/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006917538-4

Collection Ref. Code : 1855-47-584-7

Customer Information----------

Name : CAMINGAWAN,CHERYL DELFINO

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	574306 GS6	Pole No	:	0571214
Serial No	:	70927819	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2061
Period From	:	05-25-2016	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	265	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.59
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		70.07
CURRENT BILL - JUNE 2016		525.61
TOTAL AMOUNT DUE		957.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 402.00

Your monthly electricity consumption chart

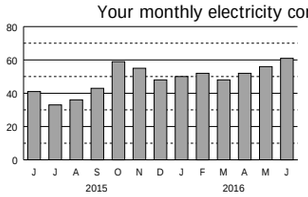

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.61		
Less : VAT	37.61		
Amount Net of VAT	488.00		
Less: BIR 2306	15.90		
BIR 2307	9.18	VATable Sales	488.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.92	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	500.53	TOTAL SALES	525.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3410/0/10/06-27-2016/86

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. : 400835595708

Collection Ref. Code	: 1855-47-584-7	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 4006917538-4				
Customer Name	: CAMINGAWAN,CHERYL DELFINO	TOTAL AMOUNT DUE	: 957.48	Overdue Bill	: 1
Meter Number	: 574306 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40069175384 BC19/130.0/3410/0/10/06-27-2016/86 7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613893354797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442450

61307806747

Date : 06-27-2016

BC19/130.0/3411/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130780674-7

Collection Ref. Code : 1861-56-797-9

Customer Information----------

Name : TAJONERA,NOVELYN MILLOREN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081283	Pole No	:	0551494
Serial No	:	40017439	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1595
Period From	:	05-25-2016	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	136	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,888.50	57.77
Sub-Total		76.21
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		310.89
CURRENT BILL - JUNE 2016		2,515.88
TOTAL AMOUNT DUE		4,138.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,266.00

Your monthly electricity consumption chart

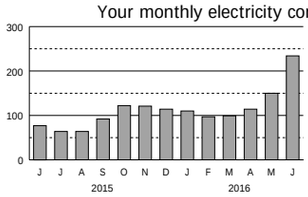

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.88		
Less : VAT	182.86		
Amount Net of VAT	2,333.02		
Less: BIR 2306	77.11		
BIR 2307	44.43	VATable Sales	2,333.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.48	VAT Zero Rated Sales	0.00
Add : VAT	182.86	VAT Amount	182.86
TOTAL AMOUNT DUE	2,394.34	TOTAL SALES	2,515.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3411/0/10/06-27-2016/86

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. : 613893354797

Collection Ref. Code	: 1861-56-797-9	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6130780674-7				
Customer Name	: TAJONERA,NOVELYN MILLOREN	TOTAL AMOUNT DUE	: 4,138.31	Overdue Bill	: 1
Meter Number	: MTR1081283				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61307806747 BC19/130.0/3411/0/10/06-27-2016/86 7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638445171942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437675

63835114586

Date : 06-27-2016

BC19/130.0/3415/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383511458-6

Collection Ref. Code : 1859-82-428-5

Customer Information----------

Name : GABUTAN,DARWIN TABANAS

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048351	Pole No	:	0551494
Serial No	:	126813614	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1100
Period From	:	05-25-2016	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 34.05
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.15
CURRENT BILL - JUNE 2016		994.63
TOTAL AMOUNT DUE		1,551.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,229.00

Your monthly electricity consumption chart

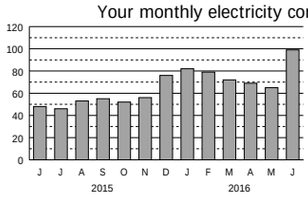

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.63		
Less : VAT	71.46		
Amount Net of VAT	923.17		
Less: BIR 2306	30.16		
BIR 2307	17.52	VATable Sales	923.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.49	VAT Zero Rated Sales	0.00
Add : VAT	71.46	VAT Amount	71.46
TOTAL AMOUNT DUE	946.95	TOTAL SALES	994.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3415/0/10/06-27-2016/86

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. : 638445171942

Collection Ref. Code	: 1859-82-428-5	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY
Account ID	: 6383511458-6		
Customer Name	: GABUTAN,DARWIN TABANAS	TOTAL AMOUNT DUE	: 1,551.06
Meter Number	: MTR1048351		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63835114586

BC19/130.0/3415/0/10/06-27-2016/86

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334111131265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435422

33417200004

Date : 06-27-2016

BC19/130.0/3425/0571214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341720000-4

Collection Ref. Code : 1823-53-134-2

Customer Information----------

Name : DANO,ADELAIDA

Premise Address : SAMBAG GUADALUPE

TIN :

Metering Information----------

Meter No	:	426683GS6	Pole No	:	0571214
Serial No	:	2003213143	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	49902
Period From	:	05-25-2016	Prev Rdg	:	49434
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	100	Billed kWh	:	468

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,380.62
Transmission Charge	0.3048/kWh	142.65
System Loss Charge	0.8231/kWh	385.21
Sub-Total		2,908.48
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,531.50	130.63
Sub-Total		167.51
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		154.00
Transmission		3.64
System Loss		23.89
Distribution		161.29
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		623.01
CURRENT BILL - JUNE 2016		5,043.09
TOTAL AMOUNT DUE		11,574.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,204.00

Your monthly electricity consumption chart

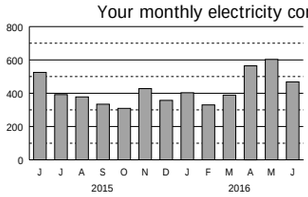

Avg Monthly Usage : 421.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.09		
Less : VAT	366.90		
Amount Net of VAT	4,676.19		
Less: BIR 2306	154.69		
BIR 2307	89.06	VATable Sales	4,676.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,432.44	VAT Zero Rated Sales	0.00
Add : VAT	366.90	VAT Amount	366.90
TOTAL AMOUNT DUE	4,799.34	TOTAL SALES	5,043.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3425/0/10/06-27-2016/86

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. : 334111131265

Collection Ref. Code	: 1823-53-134-2	Premise Address	: SAMBAG GUADALUPE		
Account ID	: 3341720000-4				
Customer Name	: DANO,ADELAIDA	TOTAL AMOUNT DUE	: 11,574.71	Overdue Bill	: 1
Meter Number	: 426683GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33417200004 BC19/130.0/3425/0/10/06-27-2016/86 7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384531256755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445752

38476152707

Date : 06-27-2016

BC19/130.0/3430/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847615270-7

Collection Ref. Code : 1855-32-221-8

Customer Information----------

Name : GABUTAN,ELEONOR PARAJES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011148	Pole No	:	0551494
Serial No	:	121573913	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1823
Period From	:	05-25-2016	Prev Rdg	:	1737
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	232	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 63.50
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.89
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		105.98
CURRENT BILL - JUNE 2016		828.01
TOTAL AMOUNT DUE		1,580.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,325.00

Your monthly electricity consumption chart

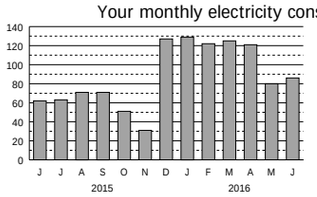

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.01		
Less : VAT	59.58		
Amount Net of VAT	768.43		
Less: BIR 2306	25.14		
BIR 2307	14.55	VATable Sales	768.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.74	VAT Zero Rated Sales	0.00
Add : VAT	59.58	VAT Amount	59.58
TOTAL AMOUNT DUE	788.32	TOTAL SALES	828.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3430/0/10/06-27-2016/86

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. : 384531256755

Collection Ref. Code	: 1855-32-221-8	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 3847615270-7		
Customer Name	: GABUTAN,ELEONOR PARAJES	TOTAL AMOUNT DUE	: 1,580.68
Meter Number	: MTR1011148		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38476152707 BC19/130.0/3430/0/10/06-27-2016/86 7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748478057014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442882

74865367549

Date : 06-27-2016

BC19/130.0/3460/0595294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486536754-9

Collection Ref. Code : 1857-25-026-5

Customer Information----------

Name : SABAY,MARILOU SAGA

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	003089 EFS6	Pole No	:	0595294
Serial No	:	97683603	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	804
Period From	:	05-25-2016	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.37
CURRENT BILL - JUNE 2016		305.03
TOTAL AMOUNT DUE		613.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 305.00

Your monthly electricity consumption chart

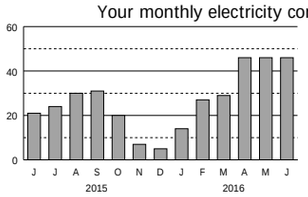

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.03		
Less : VAT	21.51		
Amount Net of VAT	283.52		
Less: BIR 2306	9.15		
BIR 2307	5.23	VATable Sales	283.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.14	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	290.65	TOTAL SALES	305.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3460/0/10/06-27-2016/86

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. : 748478057014

Collection Ref. Code	: 1857-25-026-5	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 7486536754-9				
Customer Name	: SABAY,MARILOU SAGA	TOTAL AMOUNT DUE	: 613.41	Overdue Bill	: 1
Meter Number	: 003089 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74865367549 BC19/130.0/3460/0/10/06-27-2016/86 7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567636346061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434899

56786200008

Date : 06-27-2016

BC19/130.0/3475/0551494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678620000-8

Collection Ref. Code : 1807-58-962-5

Customer Information----------

Name : QUINO,MILAGROS

Premise Address : GUADALAJARA GUADALUPE

TIN :

Metering Information----------

Meter No	:	519276 GS6	Pole No	:	0551494
Serial No	:	71646085	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	20965
Period From	:	05-25-2016	Prev Rdg	:	20442
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,663.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,660.40
Transmission Charge	0.3048/kWh	159.41
System Loss Charge	0.8231/kWh	430.48
Sub-Total		3,250.29
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 11,183.00	223.66
Sub-Total		264.87
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		172.11
Transmission		4.07
System Loss		26.70
Distribution		180.17
Others		36.30
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		706.13
CURRENT BILL - JUNE 2016		5,722.74
TOTAL AMOUNT DUE		11,385.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,520.00

Your monthly electricity consumption chart

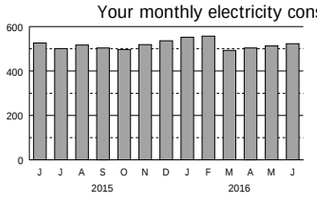

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,722.74		
Less : VAT	419.35		
Amount Net of VAT	5,303.39		
Less: BIR 2306	176.76		
BIR 2307	101.08	VATable Sales	5,303.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,025.55	VAT Zero Rated Sales	0.00
Add : VAT	419.35	VAT Amount	419.35
TOTAL AMOUNT DUE	5,444.90	TOTAL SALES	5,722.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3475/0/10/06-27-2016/86

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. : 567636346061

Collection Ref. Code	: 1807-58-962-5	Premise Address	: GUADALAJARA GUADALUPE		
Account ID	: 5678620000-8				
Customer Name	: QUINO,MILAGROS	TOTAL AMOUNT DUE	: 11,385.83	Overdue Bill	: 1
Meter Number	: 519276 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56786200008 BC19/130.0/3475/0/10/06-27-2016/86 7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743709858230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439916

74317200009

Date : 06-27-2016

BC19/130.0/3485/0551480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431720000-9

Collection Ref. Code : 1823-40-977-6

Customer Information----------

Name : BACORNAY,ARSENIA LINDA B

Premise Address : BUENA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	339946GS6	Pole No	:	0551480
Serial No	:	41672444	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7287
Period From	:	05-25-2016	Prev Rdg	:	7201
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	50	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 55.34
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.91
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		107.02
CURRENT BILL - JUNE 2016		837.21
TOTAL AMOUNT DUE		1,997.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 946.27

Your monthly electricity consumption chart

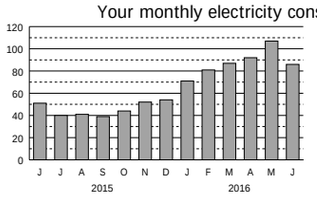

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.21		
Less : VAT	60.56		
Amount Net of VAT	776.65		
Less: BIR 2306	25.55		
BIR 2307	14.71	VATable Sales	776.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.39	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	796.95	TOTAL SALES	837.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3485/0/10/06-27-2016/86

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. : 743709858230

Collection Ref. Code	: 1823-40-977-6	Premise Address	: BUENA HILLS GUADALUPE		
Account ID	: 7431720000-9				
Customer Name	: BACORNAY,ARSENIA LINDA B	TOTAL AMOUNT DUE	: 1,997.57	Overdue Bill	: 1
Meter Number	: 339946GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74317200009 BC19/130.0/3485/0/10/06-27-2016/86 7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598432692685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455000

59880297987

Date : 06-27-2016

BC19/130.0/3495/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988029798-7

Collection Ref. Code : 1853-30-383-6

Customer Information----------

Name : RUIZ,METCHIE ANN LONGAKIT

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072875	Pole No	:	0571123
Serial No	:	40013767	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	810
Period From	:	05-25-2016	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 57.02
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.88
CURRENT BILL - JUNE 2016		804.17
Debit Adjustments		42.49
TOTAL AMOUNT DUE		1,787.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,878.00

Your monthly electricity consumption chart

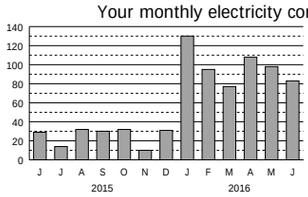

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.17		
Less : VAT	58.08		
Amount Net of VAT	746.09		
Less: BIR 2306	24.52		
BIR 2307	14.13	VATable Sales	746.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.44	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	765.52	TOTAL SALES	804.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3495/0/10/06-27-2016/86

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. : 598432692685

Collection Ref. Code	: 1853-30-383-6	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 5988029798-7				
Customer Name	: RUIZ,METCHIE ANN LONGAKIT	TOTAL AMOUNT DUE	: 1,787.15	Overdue Bill	: 1
Meter Number	: MTR1072875				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59880297987 BC19/130.0/3495/0/10/06-27-2016/86 7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928617169721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451243

92836200003

Date : 06-27-2016

BC19/130.0/3500/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283620000-3

Collection Ref. Code : 1837-54-041-1

Customer Information----------

Name : CUIZON,FELICIDAD L TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1117500	Pole No	:	0571123
Serial No	:	40074869	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5083
Period From	:	05-25-2016	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,822.50	116.45
Sub-Total		145.14
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		486.61
CURRENT BILL - JUNE 2016		3,940.43
TOTAL AMOUNT DUE		9,763.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,741.00

Your monthly electricity consumption chart

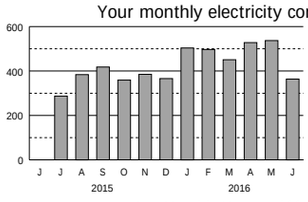

Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.43		
Less : VAT	287.30		
Amount Net of VAT	3,653.13		
Less: BIR 2306	121.11		
BIR 2307	69.59	VATable Sales	3,653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,462.43	VAT Zero Rated Sales	0.00
Add : VAT	287.30	VAT Amount	287.30
TOTAL AMOUNT DUE	3,749.73	TOTAL SALES	3,940.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3500/0/10/06-27-2016/86

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. : 928617169721

Collection Ref. Code	: 1837-54-041-1	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 9283620000-3				
Customer Name	: CUIZON,FELICIDAD L TM	TOTAL AMOUNT DUE	: 9,763.15	Overdue Bill	: 1
Meter Number	: MTR1117500				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92836200003 BC19/130.0/3500/0/10/06-27-2016/86 7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072011445732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438410

07204064740

Date : 06-27-2016

BC19/130.0/3501/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720406474-0

Collection Ref. Code : 1859-89-581-6

Customer Information----------

Name : CUIZON,SCHAMLY LICAYAN

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041800	Pole No	:	0571123
Serial No	:	121754666	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	776
Period From	:	05-25-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	132	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.26
CURRENT BILL - JUNE 2016		94.15
TOTAL AMOUNT DUE		515.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 476.00

Your monthly electricity consumption chart

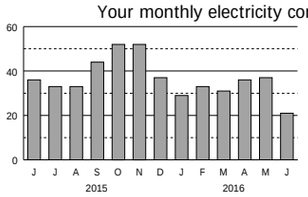

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.15		
Less : VAT	6.68		
Amount Net of VAT	87.47		
Less: BIR 2306	2.88		
BIR 2307	1.55	VATable Sales	87.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.04	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	89.72	TOTAL SALES	94.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3501/0/10/06-27-2016/86

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. : 072011445732

Collection Ref. Code	: 1859-89-581-6	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 0720406474-0				
Customer Name	: CUIZON,SCHAMLY LICAYAN	TOTAL AMOUNT DUE	: 515.87	Overdue Bill	: 2
Meter Number	: MTR1041800				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07204064740 BC19/130.0/3501/0/10/06-27-2016/86 7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073467791105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438757

07371683793

Date : 06-27-2016

BC19/130.0/3505/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737168379-3

Collection Ref. Code : 1859-58-986-3

Customer Information----------

Name : RAMA,MARIVIC CORA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019250	Pole No	:	0571123
Serial No	:	121752284	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1394
Period From	:	05-25-2016	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	164	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 110.12
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.97
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		77.32
CURRENT BILL - JUNE 2016		580.30
TOTAL AMOUNT DUE		1,205.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 660.00

Your monthly electricity consumption chart

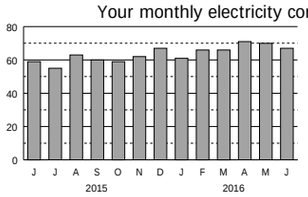

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.30		
Less : VAT	41.64		
Amount Net of VAT	538.66		
Less: BIR 2306	17.61		
BIR 2307	10.14	VATable Sales	538.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.91	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	552.55	TOTAL SALES	580.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3505/0/10/06-27-2016/86

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. : 073467791105

Collection Ref. Code : 1859-58-986-3

Account ID : 0737168379-3

Customer Name : RAMA,MARIVIC CORA

Meter Number : MTR1019250

Period : May 2016

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,205.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07371683793

BC19/130.0/3505/0/10/06-27-2016/86

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914839712442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91452710204

BILLING STATEMENT

1005443361

Date : 06-27-2016

BC19/130.0/3510/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145271020-4

Collection Ref. Code : 1859-72-869-3

Customer Information----------

Name : SANDOVAL,FAVIOLITA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023497	Pole No	:	0571123
Serial No	:	121755902	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1061
Period From	:	05-25-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.31
CURRENT BILL - JUNE 2016		676.77
TOTAL AMOUNT DUE		1,343.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 664.00

Your monthly electricity consumption chart

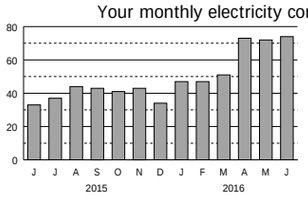

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.77		
Less : VAT	48.63		
Amount Net of VAT	628.14		
Less: BIR 2306	20.56		
BIR 2307	11.86	VATable Sales	628.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.72	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	644.35	TOTAL SALES	676.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3510/0/10/06-27-2016/86

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. : 914839712442

Collection Ref. Code	: 1859-72-869-3	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 9145271020-4				
Customer Name	: SANDOVAL,FAVIOLITA VELARDE	TOTAL AMOUNT DUE	: 1,343.29	Overdue Bill	: 1
Meter Number	: MTR1023497				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91452710204

BC19/130.0/3510/0/10/06-27-2016/86

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600196634648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434650

60037200007

Date : 06-27-2016

BC19/130.0/3515/0571123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003720000-7

Collection Ref. Code : 1843-90-236-2

Customer Information----------

Name : SABAY,ROSEMARIE R

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459543GS6	Pole No	:	0571123
Serial No	:	56452270	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13091
Period From	:	05-25-2016	Prev Rdg	:	12921
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	513	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,129.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		226.11
CURRENT BILL - JUNE 2016		1,830.03
TOTAL AMOUNT DUE		3,959.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,142.00

Your monthly electricity consumption chart

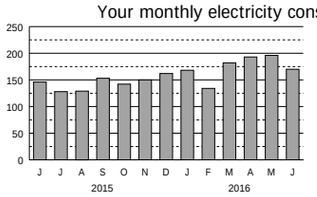

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.03		
Less : VAT	133.08		
Amount Net of VAT	1,696.95		
Less: BIR 2306	56.12		
BIR 2307	32.32	VATable Sales	1,696.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.51	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,741.59	TOTAL SALES	1,830.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3515/0/10/06-27-2016/86

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. : 600196634648

Collection Ref. Code : 1843-90-236-2

Account ID : 6003720000-7

Customer Name : SABAY,ROSEMARIE R

Meter Number : 459543GS6

Period : May 2016

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,959.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60037200007

BC19/130.0/3515/0/10/06-27-2016/86

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355727216319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449661

35544939156

Date : 06-27-2016

BC19/130.0/3525/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554493915-6

Collection Ref. Code : 1855-68-401-2

Customer Information----------

Name : NIEVES,JOSEFINA BULAWAN

Premise Address : SITIO SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1852 EVS6	Pole No	:	0571116
Serial No	:	01746599	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4177
Period From	:	05-25-2016	Prev Rdg	:	4086
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 21.89
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.29
CURRENT BILL - JUNE 2016		925.31
TOTAL AMOUNT DUE		1,908.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,303.00

Your monthly electricity consumption chart

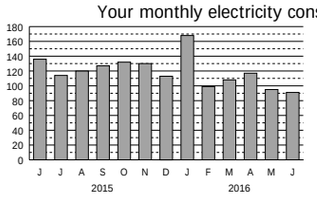

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.31		
Less : VAT	66.87		
Amount Net of VAT	858.44		
Less: BIR 2306	28.22		
BIR 2307	16.30	VATable Sales	858.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.92	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	880.79	TOTAL SALES	925.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3525/0/10/06-27-2016/86

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. : 355727216319

Collection Ref. Code	: 1855-68-401-2	Premise Address	: SITIO SAMBAG 2,GUADALUPE,CEBU CITY		
Account ID	: 3554493915-6				
Customer Name	: NIEVES,JOSEFINA BULAWAN	TOTAL AMOUNT DUE	: 1,908.50	Overdue Bill	: 1
Meter Number	: 1852 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35544939156 BC19/130.0/3525/0/10/06-27-2016/86 7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026708073334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452616

02692330182

Date : 06-27-2016

BC19/130.0/3530/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269233018-2

Collection Ref. Code : 1857-22-074-9

Customer Information----------

Name : SERAFIN,ERWIN PACIENCIA

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001186 EFS6	Pole No	:	0571116
Serial No	:	94719709	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1471
Period From	:	05-25-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.68
CURRENT BILL - JUNE 2016		439.93
TOTAL AMOUNT DUE		753.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 558.00

Your monthly electricity consumption chart

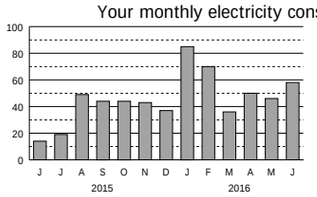

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.93		
Less : VAT	31.20		
Amount Net of VAT	408.73		
Less: BIR 2306	13.25		
BIR 2307	7.62	VATable Sales	408.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.86	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	419.06	TOTAL SALES	439.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3530/0/10/06-27-2016/86

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. : 026708073334

Collection Ref. Code	: 1857-22-074-9	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 0269233018-2				
Customer Name	: SERAFIN,ERWIN PACIENCIA	TOTAL AMOUNT DUE	: 753.65	Overdue Bill	: 1
Meter Number	: 001186 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02692330182

BC19/130.0/3530/0/10/06-27-2016/86

7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824383435701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449805

82459773469

Date : 06-27-2016

BC19/130.0/3545/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245977346-9

Collection Ref. Code : 1855-66-365-1

Customer Information----------

Name : JUBAY,JANET BLANES

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2601 EVS6	Pole No	:	0571116
Serial No	:	02364083	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1305
Period From	:	05-25-2016	Prev Rdg	:	1271
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - JUNE 2016		191.70
TOTAL AMOUNT DUE		397.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 495.00

Your monthly electricity consumption chart

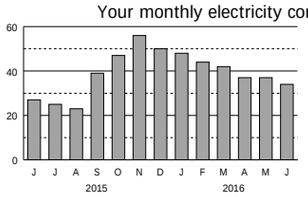

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.70		
Less : VAT	13.37		
Amount Net of VAT	178.33		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	178.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.39	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	182.76	TOTAL SALES	191.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3545/0/10/06-27-2016/86

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. : 824383435701

Collection Ref. Code : 1855-66-365-1

Account ID : 8245977346-9

Customer Name : JUBAY,JANET BLANES

Meter Number : 2601 EVS6

Period : May 2016

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 397.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82459773469 BC19/130.0/3545/0/10/06-27-2016/86 7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754527296049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446711

75494556576

Date : 06-27-2016

BC19/130.0/3551/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549455657-6

Collection Ref. Code : 1855-20-209-3

Customer Information----------

Name : ABELLA,FLORENCIO ROSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2127 EVS6	Pole No	:	0571333
Serial No	:	01576732	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2655
Period From	:	05-25-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	220	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		264.42
CURRENT BILL - JUNE 2016		2,138.22
TOTAL AMOUNT DUE		3,572.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,337.00

Your monthly electricity consumption chart

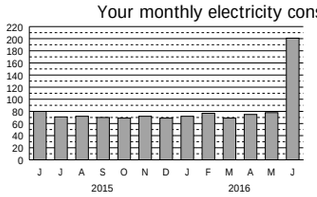

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.22		
Less : VAT	154.62		
Amount Net of VAT	1,983.60		
Less: BIR 2306	65.21		
BIR 2307	37.76	VATable Sales	1,983.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.63	VAT Zero Rated Sales	0.00
Add : VAT	154.62	VAT Amount	154.62
TOTAL AMOUNT DUE	2,035.25	TOTAL SALES	2,138.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3551/0/10/06-27-2016/86

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. : 754527296049

Collection Ref. Code	: 1855-20-209-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 7549455657-6				
Customer Name	: ABELLA,FLORENCIO ROSALES	TOTAL AMOUNT DUE	: 3,572.72	Overdue Bill	: 2
Meter Number	: 2127 EVS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75494556576 BC19/130.0/3551/0/10/06-27-2016/86 7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868286325386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435446

86898476436

Date : 06-27-2016

BC19/130.0/3560/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689847643-6

Collection Ref. Code : 1855-76-698-1

Customer Information----------

Name : DELA CRUZ,GENIE JIMENEZ

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	5767 EVS6	Pole No	:	0571333
Serial No	:	05728210	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1490
Period From	:	05-25-2016	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.80
CURRENT BILL - JUNE 2016		433.98
TOTAL AMOUNT DUE		811.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 425.00

Your monthly electricity consumption chart

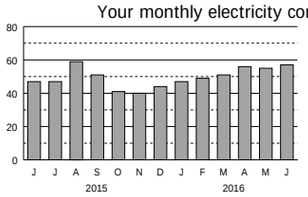

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.98		
Less : VAT	30.84		
Amount Net of VAT	403.14		
Less: BIR 2306	13.09		
BIR 2307	7.52	VATable Sales	403.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.53	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	413.37	TOTAL SALES	433.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3560/0/10/06-27-2016/86

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. : 868286325386

Collection Ref. Code	: 1855-76-698-1	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 8689847643-6				
Customer Name	: DELA CRUZ,GENIE JIMENEZ	TOTAL AMOUNT DUE	: 811.42	Overdue Bill	: 1
Meter Number	: 5767 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86898476436 BC19/130.0/3560/0/10/06-27-2016/86 7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372709432992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438272

37215499072

Date : 06-27-2016

BC19/130.0/3570/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721549907-2

Collection Ref. Code : 1855-93-950-9

Customer Information----------

Name : CUIZON,EPIFANIO GABUTAN

Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	
Period From	:	05-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.42	Registered	:	
Conn Load	:	220	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	MTR1154600	Pole No	:	0571333
Serial No	:	133485840	Multiplier	:	1
Period To	:	06-25-2016	Pres Reading	:	31
Period From	:	06-04-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	28
Meter No	:	431974 GS6	Pole No	:	0571333
Serial No	:	56537818	Multiplier	:	1
Period To	:	06-04-2016	Pres Reading	:	1210
Period From	:	05-25-2016	Prev Reading	:	1194
No of Days	:	10	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.54
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		44.11
CURRENT BILL - JUNE 2016		297.88
TOTAL AMOUNT DUE		696.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 461.00

Your monthly electricity consumption chart

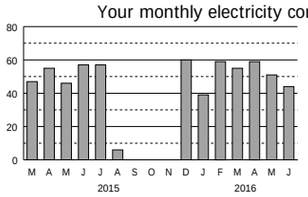

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.88		
Less : VAT	21.24		
Amount Net of VAT	276.64		
Less: BIR 2306	9.02		
BIR 2307	5.11	VATable Sales	276.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.51	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	283.75	TOTAL SALES	297.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3570/0/10/06-27-2016/86

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. : 372709432992

Collection Ref. Code	: 1855-93-950-9	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 3721549907-2				
Customer Name	: CUIZON,EPIFANIO GABUTAN	TOTAL AMOUNT DUE	: 696.05	Overdue Bill	: 1
Meter Number	: 5767 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37215499072

BC19/130.0/3570/0/10/06-27-2016/86

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693229932380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450536

69348627196

Date : 06-27-2016

BC19/130.0/3595/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934862719-6

Collection Ref. Code : 1855-66-221-3

Customer Information----------

Name : BUAL,ROLANDO ALZATE

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4452 EVS6	Pole No	:	0571333
Serial No	:	01512677	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3629
Period From	:	05-25-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	264	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		240.50
CURRENT BILL - JUNE 2016		1,946.41
TOTAL AMOUNT DUE		4,141.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,740.00

Your monthly electricity consumption chart

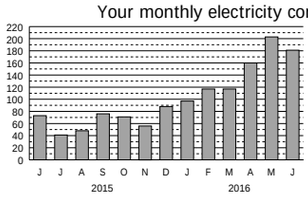

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.41		
Less : VAT	141.48		
Amount Net of VAT	1,804.93		
Less: BIR 2306	59.65		
BIR 2307	34.37	VATable Sales	1,804.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.91	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,852.39	TOTAL SALES	1,946.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3595/0/10/06-27-2016/86

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. : 693229932380

Collection Ref. Code	: 1855-66-221-3	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6934862719-6				
Customer Name	: BUAL,ROLANDO ALZATE	TOTAL AMOUNT DUE	: 4,141.03	Overdue Bill	: 1
Meter Number	: 4452 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69348627196 BC19/130.0/3595/0/10/06-27-2016/86 7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526960570362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450222

52671953199

Date : 06-27-2016

BC19/130.0/3606/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267195319-9

Collection Ref. Code : 1855-66-218-3

Customer Information----------

Name : CABALLES,ARNOLD ORTEGA

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	3545 EVS6	Pole No	:	0588060
Serial No	:	02263258	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2524
Period From	:	05-25-2016	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	143	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.77
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 103.78
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.77
CURRENT BILL - JUNE 2016		577.01
TOTAL AMOUNT DUE		1,427.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,331.00

Your monthly electricity consumption chart

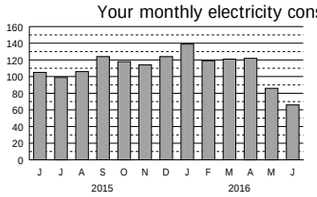

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.01		
Less : VAT	41.58		
Amount Net of VAT	535.43		
Less: BIR 2306	17.58		
BIR 2307	10.08	VATable Sales	535.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.77	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	549.35	TOTAL SALES	577.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3606/0/10/06-27-2016/86

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. : 526960570362

Collection Ref. Code	: 1855-66-218-3	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 5267195319-9				
Customer Name	: CABALLES,ARNOLD ORTEGA	TOTAL AMOUNT DUE	: 1,427.78	Overdue Bill	: 1
Meter Number	: 3545 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52671953199 BC19/130.0/3606/0/10/06-27-2016/86 7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408435041842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440230

40859917870

Date : 06-27-2016

BC19/130.0/3607/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085991787-0

Collection Ref. Code : 1855-80-665-7

Customer Information----------

Name : ENTRAMPAS,MIKE DARREN CABALLES

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000573 EFS6	Pole No	:	0588060
Serial No	:	117731816	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2452
Period From	:	05-25-2016	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	111	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 68.61
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.60
CURRENT BILL - JUNE 2016		863.82
TOTAL AMOUNT DUE		1,542.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 720.00

Your monthly electricity consumption chart

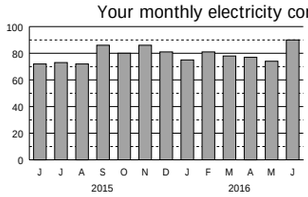

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.82		
Less : VAT	62.07		
Amount Net of VAT	801.75		
Less: BIR 2306	26.22		
BIR 2307	15.18	VATable Sales	801.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.35	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	822.42	TOTAL SALES	863.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3607/0/10/06-27-2016/86

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. : 408435041842

Collection Ref. Code	: 1855-80-665-7	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 4085991787-0				
Customer Name	: ENTRAMPAS,MIKE DARREN CABALLES	TOTAL AMOUNT DUE	: 1,542.43	Overdue Bill	: 1
Meter Number	: 000573 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40859917870 BC19/130.0/3607/0/10/06-27-2016/86 7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119233028964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447181

11915306440

Date : 06-27-2016

BC19/130.0/3625/0571116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191530644-0

Collection Ref. Code : 1855-91-023-3

Customer Information----------

Name : GABUTAN,MONICA VELARDE

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	000786 EFS6	Pole No	:	0571116
Serial No	:	118019240	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2359
Period From	:	05-25-2016	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	230	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		32.92
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.90
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		148.71
CURRENT BILL - JUNE 2016		1,203.15
TOTAL AMOUNT DUE		2,408.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,224.00

Your monthly electricity consumption chart

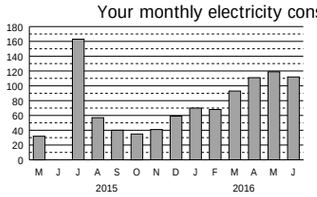

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.15		
Less : VAT	87.43		
Amount Net of VAT	1,115.72		
Less: BIR 2306	36.88		
BIR 2307	21.25	VATable Sales	1,115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.59	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,145.02	TOTAL SALES	1,203.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3625/0/10/06-27-2016/86

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. : 119233028964

Collection Ref. Code	: 1855-91-023-3	Premise Address	: SITIO SAMBAG II,GUADALUPE		
Account ID	: 1191530644-0				
Customer Name	: GABUTAN,MONICA VELARDE	TOTAL AMOUNT DUE	: 2,408.12	Overdue Bill	: 1
Meter Number	: 000786 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11915306440 BC19/130.0/3625/0/10/06-27-2016/86 7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994672350276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449849

99441017359

Date : 06-27-2016

BC19/130.0/3635/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944101735-9

Collection Ref. Code : 1855-79-995-2

Customer Information----------

Name : RAGASAJO,MERLINDA GABUTAN

Premise Address : SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000355 EFS6	Pole No	:	0571172
Serial No	:	118018897	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1190
Period From	:	05-25-2016	Prev Rdg	:	1148
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 148.63
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.60
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		41.49
CURRENT BILL - JUNE 2016		279.06
TOTAL AMOUNT DUE		571.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 504.00

Your monthly electricity consumption chart

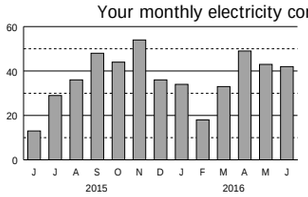

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.06		
Less : VAT	19.70		
Amount Net of VAT	259.36		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.21	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	265.91	TOTAL SALES	279.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3635/0/10/06-27-2016/86

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. : 994672350276

Collection Ref. Code	: 1855-79-995-2	Premise Address	: SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 9944101735-9				
Customer Name	: RAGASAJO,MERLINDA GABUTAN	TOTAL AMOUNT DUE	: 571.60	Overdue Bill	: 1
Meter Number	: 000355 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99441017359 BC19/130.0/3635/0/10/06-27-2016/86 7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159463602351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450852

15946200001

Date : 06-27-2016

BC19/130.0/3660/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594620000-1

Collection Ref. Code : 1837-83-548-9

Customer Information----------

Name : PENONES,URSULITA S

Premise Address : BUENA HILLS GUADALUPE,SAMBAG II

TIN :

Metering Information----------

Meter No	:	460582GS6	Pole No	:	0571172
Serial No	:	54440717	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	16017
Period From	:	05-25-2016	Prev Rdg	:	15879
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.73
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		182.72
CURRENT BILL - JUNE 2016		1,478.27
Debit Adjustments		10.40
TOTAL AMOUNT DUE		3,368.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,339.49

Your monthly electricity consumption chart

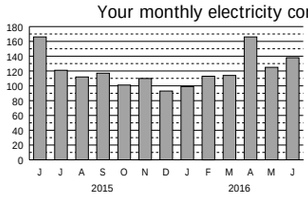

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.27		
Less : VAT	107.26		
Amount Net of VAT	1,371.01		
Less: BIR 2306	45.23		
BIR 2307	26.11	VATable Sales	1,371.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.67	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,406.93	TOTAL SALES	1,478.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3660/0/10/06-27-2016/86

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. : 159463602351

Collection Ref. Code	: 1837-83-548-9	Premise Address	: BUENA HILLS GUADALUPE,SAMBAG II		
Account ID	: 1594620000-1				
Customer Name	: PENONES,URSULITA S	TOTAL AMOUNT DUE	: 3,368.53	Overdue Bill	: 1
Meter Number	: 460582GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15946200001 BC19/130.0/3660/0/10/06-27-2016/86 7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061126273457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452342

06116200004

Date : 06-27-2016

BC19/130.0/3665/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611620000-4

Collection Ref. Code : 1827-79-185-3

Customer Information----------

Name : BACLAYON,ELEUTERIO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	328059GS6	Pole No	:	0588053
Serial No	:	47309686	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12300
Period From	:	05-25-2016	Prev Rdg	:	12064
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	100	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		11.44
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		313.76
CURRENT BILL - JUNE 2016		2,539.33
TOTAL AMOUNT DUE		5,542.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,829.00

Your monthly electricity consumption chart

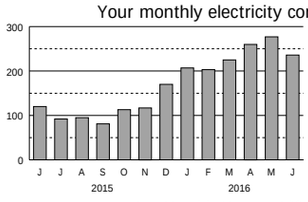

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.33		
Less : VAT	184.64		
Amount Net of VAT	2,354.69		
Less: BIR 2306	77.87		
BIR 2307	44.85	VATable Sales	2,354.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.97	VAT Zero Rated Sales	0.00
Add : VAT	184.64	VAT Amount	184.64
TOTAL AMOUNT DUE	2,416.61	TOTAL SALES	2,539.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3665/0/10/06-27-2016/86

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. : 061126273457

Collection Ref. Code	: 1827-79-185-3	Premise Address	: GUADALUPE		
Account ID	: 0611620000-4				
Customer Name	: BACLAYON,ELEUTERIO R	TOTAL AMOUNT DUE	: 5,542.28	Overdue Bill	: 1
Meter Number	: 328059GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06116200004 BC19/130.0/3665/0/10/06-27-2016/86 7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275866768350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440175

27547200009

Date : 06-27-2016

BC19/130.0/3740/0595294/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754720000-9

Collection Ref. Code : 1811-82-461-7

Customer Information----------

Name : BRIONES,ADELIZA TM B.

Premise Address : BUENA HILLS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007343	Pole No	:	0595294
Serial No	:	39389263	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6052
Period From	:	05-25-2016	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		405.91
CURRENT BILL - JUNE 2016		3,283.63
TOTAL AMOUNT DUE		6,393.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,940.00

Your monthly electricity consumption chart

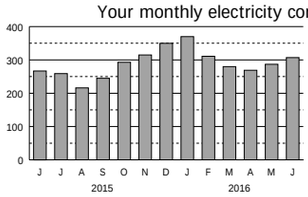

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,283.63		
Less : VAT	238.07		
Amount Net of VAT	3,045.56		
Less: BIR 2306	100.38		
BIR 2307	57.99	VATable Sales	3,045.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.19	VAT Zero Rated Sales	0.00
Add : VAT	238.07	VAT Amount	238.07
TOTAL AMOUNT DUE	3,125.26	TOTAL SALES	3,283.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3740/0/10/06-27-2016/86

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. : 275866768350

Collection Ref. Code	: 1811-82-461-7	Premise Address	: BUENA HILLS,GUADALUPE,CEBU CITY		
Account ID	: 2754720000-9				
Customer Name	: BRIONES,ADELIZA TM B.	TOTAL AMOUNT DUE	: 6,393.88	Overdue Bill	: 1
Meter Number	: MTR1007343				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27547200009 BC19/130.0/3740/0/10/06-27-2016/86 7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638505130017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437418

63837200003

Date : 06-27-2016

BC19/130.0/3745/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383720000-3

Collection Ref. Code : 1839-66-560-2

Customer Information----------

Name : ALEGA,MARITES V

Premise Address : BUENA HILLS, SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152284	Pole No	:	0595266
Serial No	:	40103781	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	137
Period From	:	05-25-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 414.50	8.29
Sub-Total		15.78
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.61
CURRENT BILL - JUNE 2016		1,042.12
TOTAL AMOUNT DUE		1,456.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,000.00

Your monthly electricity consumption chart

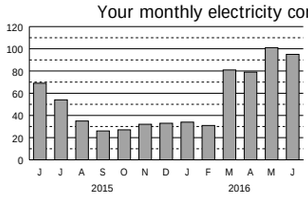

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.12		
Less : VAT	73.48		
Amount Net of VAT	968.64		
Less: BIR 2306	31.40		
BIR 2307	18.47	VATable Sales	968.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.77	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	992.25	TOTAL SALES	1,042.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3745/0/10/06-27-2016/86

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. : 638505130017

Collection Ref. Code	: 1839-66-560-2	Premise Address	: BUENA HILLS, SAMBAG II,GUADALUPE,CEBU CITY
Account ID	: 6383720000-3		
Customer Name	: ALEGA,MARITES V	TOTAL AMOUNT DUE	: 1,456.56 Overdue Bill : 1
Meter Number	: MTR1152284		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63837200003 BC19/130.0/3745/0/10/06-27-2016/86 7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748371939686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443373

74846200009

Date : 06-27-2016

BC19/130.0/3755/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484620000-9

Collection Ref. Code : 1837-67-575-9

Customer Information----------

Name : IWAYAN,ARDIANO S

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218670WS6	Pole No	:	0595266
Serial No	:	48090726	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	17638
Period From	:	05-25-2016	Prev Rdg	:	17574
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.82
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		73.68
CURRENT BILL - JUNE 2016		552.65
TOTAL AMOUNT DUE		1,066.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 410.00

Your monthly electricity consumption chart

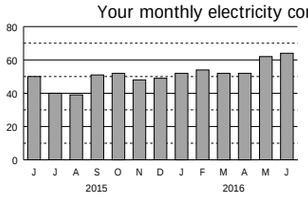

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.65		
Less : VAT	39.60		
Amount Net of VAT	513.05		
Less: BIR 2306	16.74		
BIR 2307	9.65	VATable Sales	513.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.66	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	526.26	TOTAL SALES	552.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3755/0/10/06-27-2016/86

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. : 748371939686

Collection Ref. Code	: 1837-67-575-9	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7484620000-9				
Customer Name	: IWAYAN,ARDIANO S	TOTAL AMOUNT DUE	: 1,066.12	Overdue Bill	: 1
Meter Number	: 218670WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74846200009 BC19/130.0/3755/0/10/06-27-2016/86 7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551985426334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446415

55186200006

Date : 06-27-2016

BC19/130.0/3766/1079154/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518620000-6

Collection Ref. Code : 1831-20-623-4

Customer Information----------

Name : DEVELOS,ROSALIA C TM

Premise Address : SAMBAG 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	007005 EFS6	Pole No	:	1079154
Serial No	:	121427571	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7523
Period From	:	05-25-2016	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		360.41
CURRENT BILL - JUNE 2016		2,914.18
TOTAL AMOUNT DUE		4,932.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,000.00

Your monthly electricity consumption chart

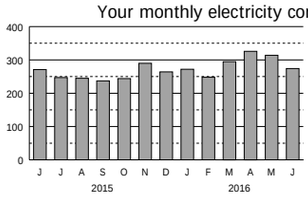

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.18		
Less : VAT	210.71		
Amount Net of VAT	2,703.47		
Less: BIR 2306	88.85		
BIR 2307	51.46	VATable Sales	2,703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.16	VAT Zero Rated Sales	0.00
Add : VAT	210.71	VAT Amount	210.71
TOTAL AMOUNT DUE	2,773.87	TOTAL SALES	2,914.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3766/0/10/06-27-2016/86

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. : 551985426334

Collection Ref. Code	: 1831-20-623-4	Premise Address	: SAMBAG 2 GUADALUPE		
Account ID	: 5518620000-6				
Customer Name	: DEVELOS,ROSALIA C TM	TOTAL AMOUNT DUE	: 4,932.24	Overdue Bill	: 1
Meter Number	: 007005 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55186200006 BC19/130.0/3766/0/10/06-27-2016/86 7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849972710698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443945

84986200008

Date : 06-27-2016

BC19/130.0/3780/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498620000-8

Collection Ref. Code : 1821-48-173-9

Customer Information----------

Name : ANG,FULGENCIO M

Premise Address : FATIMA HILLS,GUADALUPE

TIN :

Metering Information----------

Meter No	:	216508WS6	Pole No	:	0595273
Serial No	:	47212576	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	82649
Period From	:	05-25-2016	Prev Rdg	:	82596
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.49
CURRENT BILL - JUNE 2016		403.39
TOTAL AMOUNT DUE		737.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

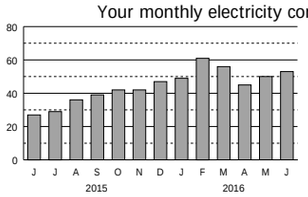

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.39		
Less : VAT	28.65		
Amount Net of VAT	374.74		
Less: BIR 2306	12.16		
BIR 2307	6.99	VATable Sales	374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.59	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	384.24	TOTAL SALES	403.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3780/0/10/06-27-2016/86

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. : 849972710698

Collection Ref. Code	: 1821-48-173-9	Premise Address	: FATIMA HILLS,GUADALUPE
Account ID	: 8498620000-8		
Customer Name	: ANG,FULGENCIO M	TOTAL AMOUNT DUE	: 737.87
Meter Number	: 216508WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84986200008

BC19/130.0/3780/0/10/06-27-2016/86

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046566206745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443028

04687200008

Date : 06-27-2016

BC19/130.0/3790/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468720000-8

Collection Ref. Code : 1833-65-572-9

Customer Information----------

Name : BACULI,DIONISIO B TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107137	Pole No	:	0595266
Serial No	:	129122964	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	656
Period From	:	05-25-2016	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 112.01
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.03
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		79.79
CURRENT BILL - JUNE 2016		599.01
TOTAL AMOUNT DUE		1,310.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,470.00

Your monthly electricity consumption chart

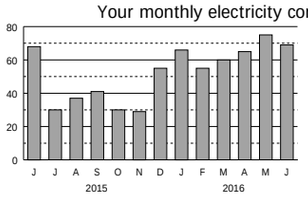

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.01		
Less : VAT	43.03		
Amount Net of VAT	555.98		
Less: BIR 2306	18.20		
BIR 2307	10.46	VATable Sales	555.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.32	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	570.35	TOTAL SALES	599.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3790/0/10/06-27-2016/86

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. : 046566206745

Collection Ref. Code	: 1833-65-572-9	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 0468720000-8				
Customer Name	: BACULI,DIONISIO B TM	TOTAL AMOUNT DUE	: 1,310.99	Overdue Bill	: 1
Meter Number	: MTR1107137				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04687200008 BC19/130.0/3790/0/10/06-27-2016/86 7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748576820695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442955

74847200008

Date : 06-27-2016

BC19/130.0/3805/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484720000-8

Collection Ref. Code : 1825-38-044-9

Customer Information----------

Name : LUNGAKIT,RODULFO C

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	218650WS6	Pole No	:	0595266
Serial No	:	49212382	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	14997
Period From	:	05-25-2016	Prev Rdg	:	14856
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.79
CURRENT BILL - JUNE 2016		1,511.38
TOTAL AMOUNT DUE		2,950.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,025.00

Your monthly electricity consumption chart

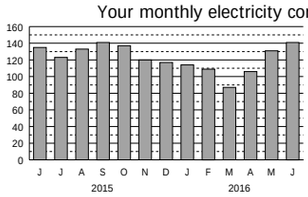

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.38		
Less : VAT	109.69		
Amount Net of VAT	1,401.69		
Less: BIR 2306	46.25		
BIR 2307	26.69	VATable Sales	1,401.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.75	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,438.44	TOTAL SALES	1,511.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3805/0/10/06-27-2016/86

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. : 748576820695

Collection Ref. Code : 1825-38-044-9

Account ID : 7484720000-8

Customer Name : LUNGAKIT,RODULFO C

Meter Number : 218650WS6

Period : May 2016

Premise Address : SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 2,950.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74847200008

BC19/130.0/3805/0/10/06-27-2016/86

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991382731352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448150

99198095228

Date : 06-27-2016

BC19/130.0/3810/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919809522-8

Collection Ref. Code : 1855-23-233-2

Customer Information----------

Name : CABALLES,ELEONOR BASERA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	
Period From	:	05-25-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	637	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1154601	Pole No	:	0595266
Serial No	:	133481814	Multiplier	:	1
Period To	:	06-25-2016	Pres Reading	:	52
Period From	:	06-04-2016	Prev Reading	:	3
No of Days	:	21	Consumption	:	49
Meter No	:	566140 GS6	Pole No	:	0595266
Serial No	:	54626445	Multiplier	:	1
Period To	:	06-04-2016	Pres Reading	:	2214
Period From	:	05-25-2016	Prev Reading	:	2189
No of Days	:	10	Consumption	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.02
CURRENT BILL - JUNE 2016		674.19
TOTAL AMOUNT DUE		1,226.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 592.00

Your monthly electricity consumption chart

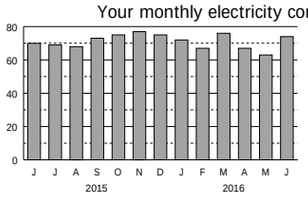

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.19		
Less : VAT	48.35		
Amount Net of VAT	625.84		
Less: BIR 2306	20.45		
BIR 2307	11.81	VATable Sales	625.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.58	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	641.93	TOTAL SALES	674.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3810/0/10/06-27-2016/86

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. : 991382731352

Collection Ref. Code	: 1855-23-233-2	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 9919809522-8				
Customer Name	: CABALLES,ELEONOR BASERA	TOTAL AMOUNT DUE	: 1,226.18	Overdue Bill	: 1
Meter Number	: 218650WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99198095228 BC19/130.0/3810/0/10/06-27-2016/86 7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489032793763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448449

48976200005

Date : 06-27-2016

BC19/130.0/3815/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897620000-5

Collection Ref. Code : 1829-96-542-5

Customer Information----------

Name : CANENE,BASILISA M TM

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	254376GS6	Pole No	:	0595266
Serial No	:	48538353	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	10146
Period From	:	05-25-2016	Prev Rdg	:	10105
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.54
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		40.32
CURRENT BILL - JUNE 2016		270.66
TOTAL AMOUNT DUE		474.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 429.00

Your monthly electricity consumption chart

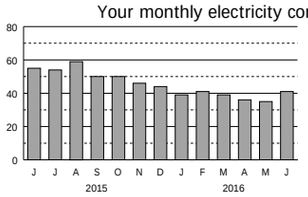

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.66		
Less : VAT	19.06		
Amount Net of VAT	251.60		
Less: BIR 2306	8.10		
BIR 2307	4.64	VATable Sales	251.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.86	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	257.92	TOTAL SALES	270.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3815/0/10/06-27-2016/86

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. : 489032793763

Collection Ref. Code	: 1829-96-542-5	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 4897620000-5				
Customer Name	: CANENE,BASILISA M TM	TOTAL AMOUNT DUE	: 474.38	Overdue Bill	: 1
Meter Number	: 254376GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48976200005 BC19/130.0/3815/0/10/06-27-2016/86 7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691973419617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449517

69146247015

Date : 06-27-2016

BC19/130.0/3841/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914624701-5

Collection Ref. Code : 1861-48-842-4

Customer Information----------

Name : CABALLES,AILEEN MONSALES

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080869	Pole No	:	0595301
Serial No	:	40006685	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	446
Period From	:	05-25-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 148.62
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - JUNE 2016		102.76
TOTAL AMOUNT DUE		208.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 212.00

Your monthly electricity consumption chart

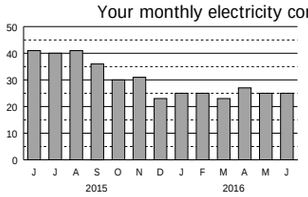

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.76		
Less : VAT	6.94		
Amount Net of VAT	95.82		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.14	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	98.08	TOTAL SALES	102.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3841/0/10/06-27-2016/86

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. : 691973419617

Collection Ref. Code	: 1861-48-842-4	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 6914624701-5				
Customer Name	: CABALLES,AILEEN MONSALES	TOTAL AMOUNT DUE	: 208.73	Overdue Bill	: 1
Meter Number	: MTR1080869				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69146247015 BC19/130.0/3841/0/10/06-27-2016/86 7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298943843260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454859

29875813148

Date : 06-27-2016

BC19/130.0/3845/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987581314-8

Collection Ref. Code : 1855-65-284-6

Customer Information----------

Name : MANTALABA,VIOLETA ESCLAMADO

Premise Address : SITIO SAMBAG II,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4024 EVS6	Pole No	:	0595266
Serial No	:	01709295	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3287
Period From	:	05-25-2016	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 110.05
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.87
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		78.68
CURRENT BILL - JUNE 2016		590.80
TOTAL AMOUNT DUE		1,310.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 800.00

Your monthly electricity consumption chart

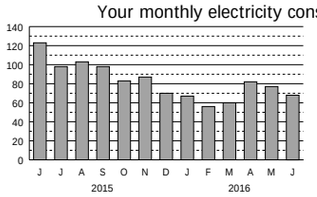

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.80		
Less : VAT	42.44		
Amount Net of VAT	548.36		
Less: BIR 2306	17.94		
BIR 2307	10.32	VATable Sales	548.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.10	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	562.54	TOTAL SALES	590.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3845/0/10/06-27-2016/86

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. : 298943843260

Collection Ref. Code	: 1855-65-284-6	Premise Address	: SITIO SAMBAG II,GUADALUPE,CEBU CITY		
Account ID	: 2987581314-8				
Customer Name	: MANTALABA,VIOLETA ESCLAMADO	TOTAL AMOUNT DUE	: 1,310.03	Overdue Bill	: 1
Meter Number	: 4024 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29875813148

BC19/130.0/3845/0/10/06-27-2016/86

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758205489879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449515

75846200006

Date : 06-27-2016

BC19/130.0/3850/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584620000-6

Collection Ref. Code : 1837-69-041-3

Customer Information----------

Name : BACLAYON,IRENEA B

Premise Address : GUADALUPE MODESTA ST,SAMBAG II

TIN :

Metering Information----------

Meter No	:	218644WS6	Pole No	:	0595301
Serial No	:	47228860	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	41371
Period From	:	05-25-2016	Prev Rdg	:	41327
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.33
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		43.27
CURRENT BILL - JUNE 2016		290.55
TOTAL AMOUNT DUE		523.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 734.00

Your monthly electricity consumption chart

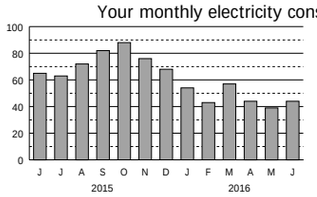

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.55		
Less : VAT	20.45		
Amount Net of VAT	270.10		
Less: BIR 2306	8.69		
BIR 2307	4.98	VATable Sales	270.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.43	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	276.88	TOTAL SALES	290.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3850/0/10/06-27-2016/86

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. : 758205489879

Collection Ref. Code : 1837-69-041-3

Account ID : 7584620000-6

Customer Name : BACLAYON,IRENEA B

Meter Number : 218644WS6

Period : May 2016

Premise Address : GUADALUPE MODESTA ST,SAMBAG II

TOTAL AMOUNT DUE : 523.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75846200006

BC19/130.0/3850/0/10/06-27-2016/86

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692075809470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449870

69217200000

Date : 06-27-2016

BC19/130.0/3855/0595266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921720000-0

Collection Ref. Code : 1823-36-224-9

Customer Information----------

Name : BACLAYON,IRENEA

Premise Address : GUADALUPE MODESTA ST

TIN :

Metering Information----------

Meter No	:	165588WS6	Pole No	:	0595266
Serial No	:	48119460	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8500
Period From	:	05-25-2016	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 162.10
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.67
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		33.95
CURRENT BILL - JUNE 2016		212.66
TOTAL AMOUNT DUE		628.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 206.00

Your monthly electricity consumption chart

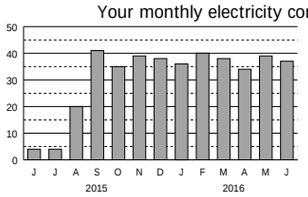

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.66		
Less : VAT	14.99		
Amount Net of VAT	197.67		
Less: BIR 2306	6.39		
BIR 2307	3.60	VATable Sales	197.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.68	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.67	TOTAL SALES	212.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3855/0/10/06-27-2016/86

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. : 692075809470

Collection Ref. Code	: 1823-36-224-9	Premise Address	: GUADALUPE MODESTA ST		
Account ID	: 6921720000-0				
Customer Name	: BACLAYON,IRENEA	TOTAL AMOUNT DUE	: 628.35	Overdue Bill	: 2
Meter Number	: 165588WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69217200000 BC19/130.0/3855/0/10/06-27-2016/86 7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309223503588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440052

30953912885

Date : 06-27-2016

BC19/130.0/3865/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095391288-5

Collection Ref. Code : 1857-36-425-2

Customer Information----------

Name : LUMAPAC,MARLENE VILLENO

Premise Address : SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052189	Pole No	:	0595273
Serial No	:	121436765	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3185
Period From	:	05-25-2016	Prev Rdg	:	2998
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	566	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.18
CURRENT BILL - JUNE 2016		1,999.56
TOTAL AMOUNT DUE		3,771.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,897.00

Your monthly electricity consumption chart

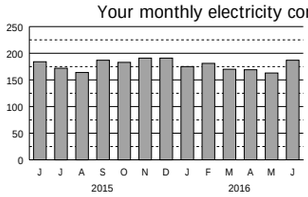

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.56		
Less : VAT	144.95		
Amount Net of VAT	1,854.61		
Less: BIR 2306	61.12		
BIR 2307	35.31	VATable Sales	1,854.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.18	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,903.13	TOTAL SALES	1,999.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3865/0/10/06-27-2016/86

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. : 309223503588

Collection Ref. Code	: 1857-36-425-2	Premise Address	: SAMBAG II,GUADALUPE, CEBU CITY		
Account ID	: 3095391288-5				
Customer Name	: LUMAPAC,MARLENE VILLENO	TOTAL AMOUNT DUE	: 3,771.16	Overdue Bill	: 1
Meter Number	: MTR1052189				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30953912885 BC19/130.0/3865/0/10/06-27-2016/86 7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569490649073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436479

56960969121

Date : 06-27-2016

BC19/130.0/3870/0595273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696096912-1

Collection Ref. Code : 1849-80-143-6

Customer Information----------

Name : JOSE LOBO,MORIA RENTUAYA

Premise Address : SAMBAG II BUENA HILLS

TIN :

Metering Information----------

Meter No	:	500305 GS6	Pole No	:	0595273
Serial No	:	54181162	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9060
Period From	:	05-25-2016	Prev Rdg	:	8791
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	254	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.06
CURRENT BILL - JUNE 2016		2,880.82
TOTAL AMOUNT DUE		5,737.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,906.00

Your monthly electricity consumption chart

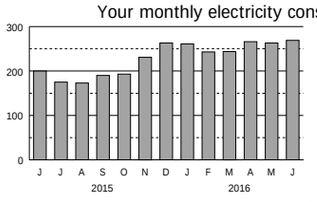

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.82		
Less : VAT	208.97		
Amount Net of VAT	2,671.85		
Less: BIR 2306	88.12		
BIR 2307	50.87	VATable Sales	2,671.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.86	VAT Zero Rated Sales	0.00
Add : VAT	208.97	VAT Amount	208.97
TOTAL AMOUNT DUE	2,741.83	TOTAL SALES	2,880.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3870/0/10/06-27-2016/86

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. : 569490649073

Collection Ref. Code	: 1849-80-143-6	Premise Address	: SAMBAG II BUENA HILLS		
Account ID	: 5696096912-1				
Customer Name	: JOSE LOBO,MORIA RENTUAYA	TOTAL AMOUNT DUE	: 5,737.49	Overdue Bill	: 1
Meter Number	: 500305 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56960969121 BC19/130.0/3870/0/10/06-27-2016/86 7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759324016150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449957

75906200003

Date : 06-27-2016

BC19/130.0/3875/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590620000-3

Collection Ref. Code : 1827-58-362-2

Customer Information----------

Name : CABALLES,DERIO B

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	344093GS6	Pole No	:	0595301
Serial No	:	47164749	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5879
Period From	:	05-25-2016	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.03
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		183.03
CURRENT BILL - JUNE 2016		1,481.01
TOTAL AMOUNT DUE		2,961.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,538.00

Your monthly electricity consumption chart

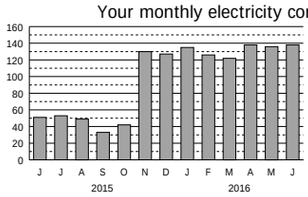

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.01		
Less : VAT	107.56		
Amount Net of VAT	1,373.45		
Less: BIR 2306	45.35		
BIR 2307	26.15	VATable Sales	1,373.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.95	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,409.51	TOTAL SALES	1,481.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3875/0/10/06-27-2016/86

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. : 759324016150

Collection Ref. Code	: 1827-58-362-2	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 7590620000-3				
Customer Name	: CABALLES,DERIO B	TOTAL AMOUNT DUE	: 2,961.77	Overdue Bill	: 1
Meter Number	: 344093GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75906200003 BC19/130.0/3875/0/10/06-27-2016/86 7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160881229307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451905

16062099631

Date : 06-27-2016

BC19/130.0/3890/0595301/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606209963-1

Collection Ref. Code : 1857-66-272-5

Customer Information----------

Name : RAMA,MERCEDITHA SAGA

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013507 EFS6	Pole No	:	0595301
Serial No	:	121449355	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1546
Period From	:	05-25-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 107.62
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.83
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		74.94
CURRENT BILL - JUNE 2016		562.26
TOTAL AMOUNT DUE		1,130.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 926.00

Your monthly electricity consumption chart

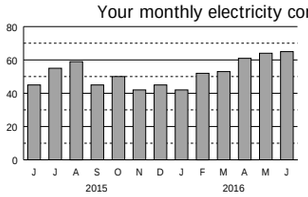

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.26		
Less : VAT	40.32		
Amount Net of VAT	521.94		
Less: BIR 2306	17.05		
BIR 2307	9.82	VATable Sales	521.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.07	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	535.39	TOTAL SALES	562.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3890/0/10/06-27-2016/86

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. : 160881229307

Collection Ref. Code	: 1857-66-272-5	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 1606209963-1				
Customer Name	: RAMA,MERCEDITHA SAGA	TOTAL AMOUNT DUE	: 1,130.56	Overdue Bill	: 1
Meter Number	: 013507 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16062099631

BC19/130.0/3890/0/10/06-27-2016/86

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356644880453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450516

35693431955

Date : 06-27-2016

BC19/130.0/3916/0571172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569343195-5

Collection Ref. Code : 1857-87-242-8

Customer Information----------

Name : CABALLES,JOSEPHINE INEGO

Premise Address : SAMBAG 2,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008379	Pole No	:	0571172
Serial No	:	121571821	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3835
Period From	:	05-25-2016	Prev Rdg	:	3648
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	264	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.61
CURRENT BILL - JUNE 2016		2,003.31
TOTAL AMOUNT DUE		3,940.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,907.00

Your monthly electricity consumption chart

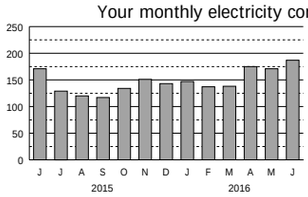

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.31		
Less : VAT	145.35		
Amount Net of VAT	1,857.96		
Less: BIR 2306	61.29		
BIR 2307	35.38	VATable Sales	1,857.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.29	VAT Zero Rated Sales	0.00
Add : VAT	145.35	VAT Amount	145.35
TOTAL AMOUNT DUE	1,906.64	TOTAL SALES	2,003.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3916/0/10/06-27-2016/86

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. : 356644880453

Collection Ref. Code	: 1857-87-242-8	Premise Address	: SAMBAG 2,GUADALUPE,CEBU CITY		
Account ID	: 3569343195-5				
Customer Name	: CABALLES,JOSEPHINE INEGO	TOTAL AMOUNT DUE	: 3,940.99	Overdue Bill	: 1
Meter Number	: MTR1008379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35693431955 BC19/130.0/3916/0/10/06-27-2016/86 7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206187326412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438476

20651573279

Date : 06-27-2016

BC19/130.0/3920/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065157327-9

Collection Ref. Code : 1857-19-734-8

Customer Information----------

Name : PARAJES,ANGELINA CABALLES

Premise Address : SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	7009 EES6	Pole No	:	0588060
Serial No	:	06158222	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8754
Period From	:	05-25-2016	Prev Rdg	:	8562
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	111	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.78
CURRENT BILL - JUNE 2016		2,061.51
TOTAL AMOUNT DUE		4,260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,350.00

Your monthly electricity consumption chart

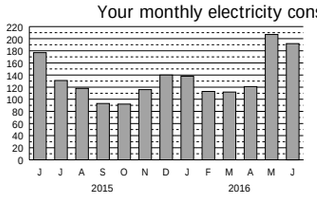

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.51		
Less : VAT	149.75		
Amount Net of VAT	1,911.76		
Less: BIR 2306	63.13		
BIR 2307	36.41	VATable Sales	1,911.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.22	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,961.97	TOTAL SALES	2,061.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3920/0/10/06-27-2016/86

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. : 206187326412

Collection Ref. Code	: 1857-19-734-8	Premise Address	: SAMBAG II,GUADALUPE		
Account ID	: 2065157327-9				
Customer Name	: PARAJES,ANGELINA CABALLES	TOTAL AMOUNT DUE	: 4,260.92	Overdue Bill	: 1
Meter Number	: 7009 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20651573279 BC19/130.0/3920/0/10/06-27-2016/86 7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129908667231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12956029685

1005453545
Date : 06-27-2016
BC19/130.0/3945/0588060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295602968-5
Collection Ref. Code : 1855-16-908-8

Customer Information----------
Name : CABANA,ERLYN JAGUROS
Premise Address : SAMBAG 2,GUADALUPE

TIN :

Metering Information----------

Meter No	:	565825 GS6	Pole No	:	0588060
Serial No	:	25852289	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2373
Period From	:	05-25-2016	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.33
CURRENT BILL - JUNE 2016		119.64
TOTAL AMOUNT DUE		449.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2016 - 700.00

Your monthly electricity consumption chart

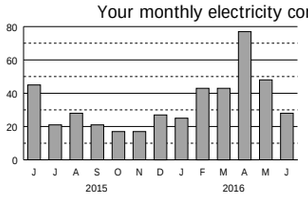

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.64		
Less : VAT	8.25		
Amount Net of VAT	111.39		
Less: BIR 2306	3.54		
BIR 2307	1.96	VATable Sales	111.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.89	VAT Zero Rated Sales	0.00
Add : VAT	8.25	VAT Amount	8.25
TOTAL AMOUNT DUE	114.14	TOTAL SALES	119.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3945/0/10/06-27-2016/86

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. : 129908667231

Collection Ref. Code	: 1855-16-908-8	Premise Address	: SAMBAG 2,GUADALUPE		
Account ID	: 1295602968-5				
Customer Name	: CABANA,ERLYN JAGUROS	TOTAL AMOUNT DUE	: 449.92	Overdue Bill	: 1
Meter Number	: 565825 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12956029685 BC19/130.0/3945/0/10/06-27-2016/86 7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321338544237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447459

32155147138

Date : 06-27-2016

BC19/130.0/3981/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215514713-8

Collection Ref. Code : 1861-60-722-9

Customer Information----------

Name : ZURITA,JULIUS CASTILLANES

Premise Address : SITIO SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004047	Pole No	:	0571193
Serial No	:	40009774	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	917
Period From	:	05-25-2016	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	252	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 88.43
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.05
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		89.61
CURRENT BILL - JUNE 2016		686.89
TOTAL AMOUNT DUE		1,408.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 694.00

Your monthly electricity consumption chart

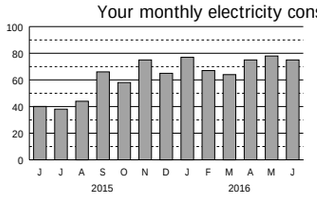

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.89		
Less : VAT	49.39		
Amount Net of VAT	637.50		
Less: BIR 2306	20.88		
BIR 2307	12.04	VATable Sales	637.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.58	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	653.97	TOTAL SALES	686.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3981/0/10/06-27-2016/86

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. : 321338544237

Collection Ref. Code	: 1861-60-722-9	Premise Address	: SITIO SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 3215514713-8				
Customer Name	: ZURITA,JULIUS CASTILLANES	TOTAL AMOUNT DUE	: 1,408.36	Overdue Bill	: 1
Meter Number	: MTR1004047				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32155147138

BC19/130.0/3981/0/10/06-27-2016/86

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545860252765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441711

54591746471

Date : 06-27-2016

BC19/130.0/3985/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459174647-1

Collection Ref. Code : 1859-84-266-6

Customer Information----------

Name : LABAY,HESIL CARACAS

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042140	Pole No	:	0571193
Serial No	:	126817886	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2135
Period From	:	05-25-2016	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	147	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 968.00	19.36
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.71
CURRENT BILL - JUNE 2016		1,114.17
TOTAL AMOUNT DUE		2,082.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,026.00

Your monthly electricity consumption chart

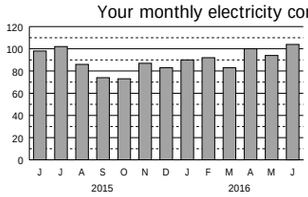

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.17		
Less : VAT	80.83		
Amount Net of VAT	1,033.34		
Less: BIR 2306	34.07		
BIR 2307	19.68	VATable Sales	1,033.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.59	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,060.42	TOTAL SALES	1,114.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3985/0/10/06-27-2016/86

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. : 545860252765

Collection Ref. Code : 1859-84-266-6

Account ID : 5459174647-1

Customer Name : LABAY,HESIL CARACAS

Meter Number : MTR1042140

Period : May 2016

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,082.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54591746471 BC19/130.0/3985/0/10/06-27-2016/86 7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779671414089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443337

77997837149

Date : 06-27-2016

BC19/130.0/3988/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799783714-9

Collection Ref. Code : 1857-34-680-7

Customer Information----------

Name : AMANDORON,VIRGIE QUILLOSA

Premise Address : SITIO SAMBAG II,GUADALUPE

TIN :

Metering Information----------

Meter No	:	004290 EFS6	Pole No	:	0571333
Serial No	:	94725042	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1521
Period From	:	05-25-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	125	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 18.81
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.50
CURRENT BILL - JUNE 2016		991.06
TOTAL AMOUNT DUE		2,263.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,271.00

Your monthly electricity consumption chart

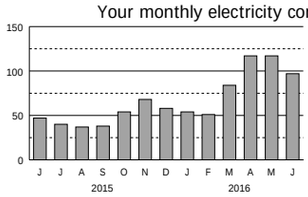

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.06		
Less : VAT	71.79		
Amount Net of VAT	919.27		
Less: BIR 2306	30.30		
BIR 2307	17.46	VATable Sales	919.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.51	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	943.30	TOTAL SALES	991.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3988/0/10/06-27-2016/86

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. : 779671414089

Collection Ref. Code	: 1857-34-680-7	Premise Address	: SITIO SAMBAG II,GUADALUPE		
Account ID	: 7799783714-9				
Customer Name	: AMANDORON,VIRGIE QUILLOSA	TOTAL AMOUNT DUE	: 2,263.90	Overdue Bill	: 1
Meter Number	: 004290 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77997837149

BC19/130.0/3988/0/10/06-27-2016/86

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432453562952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454185

43294554423

Date : 06-27-2016

BC19/130.0/3995/0571333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329455442-3

Collection Ref. Code : 1857-79-512-1

Customer Information----------

Name : MANING,MARIA BACULI

Premise Address : SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9757 EES6	Pole No	:	0571333
Serial No	:	05973736	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1773
Period From	:	05-25-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 68.08
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.53
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		102.76
CURRENT BILL - JUNE 2016		802.06
TOTAL AMOUNT DUE		1,235.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

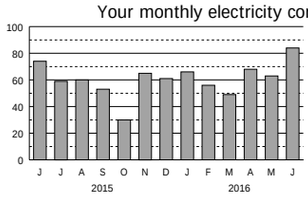

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.06		
Less : VAT	57.50		
Amount Net of VAT	744.56		
Less: BIR 2306	24.28		
BIR 2307	14.09	VATable Sales	744.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.19	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	763.69	TOTAL SALES	802.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/3995/0/10/06-27-2016/86

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. : 432453562952

Collection Ref. Code	: 1857-79-512-1	Premise Address	: SAMBAG II GUADALAJARA STREET,GUADALUPE,CEBU CITY		
Account ID	: 4329455442-3				
Customer Name	: MANING,MARIA BACULI	TOTAL AMOUNT DUE	: 1,235.27	Overdue Bill	: 1
Meter Number	: 9757 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43294554423 BC19/130.0/3995/0/10/06-27-2016/86 7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377620423246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441359

37786200008

Date : 06-27-2016

BC19/130.0/4005/0588053/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778620000-8

Collection Ref. Code : 1807-58-995-1

Customer Information----------

Name : PAJARES,MATIA

Premise Address : GUADALUPE AHD JARIOL RES

TIN :

Metering Information----------

Meter No	:	361899GS6	Pole No	:	0588053
Serial No	:	2002116775	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7308
Period From	:	05-25-2016	Prev Rdg	:	7267
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.13
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		40.75
CURRENT BILL - JUNE 2016		274.55
TOTAL AMOUNT DUE		651.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 300.00

Your monthly electricity consumption chart

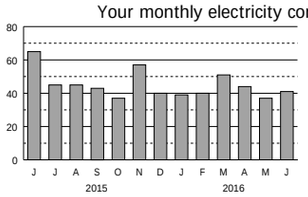

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.55		
Less : VAT	19.47		
Amount Net of VAT	255.08		
Less: BIR 2306	8.27		
BIR 2307	4.71	VATable Sales	255.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.10	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	261.57	TOTAL SALES	274.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4005/0/10/06-27-2016/86

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. : 377620423246

Collection Ref. Code	: 1807-58-995-1	Premise Address	: GUADALUPE AHD JARIOL RES
Account ID	: 3778620000-8		
Customer Name	: PAJARES,MATIA	TOTAL AMOUNT DUE	: 651.23
Meter Number	: 361899GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37786200008

BC19/130.0/4005/0/10/06-27-2016/86

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577502165695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441702

57786200006

Date : 06-27-2016

BC19/130.0/4045/0588025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778620000-6

Collection Ref. Code : 1807-59-008-9

Customer Information----------

Name : LLAGUNO,ARCADIO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010404	Pole No	:	0588025
Serial No	:	83350104	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8495
Period From	:	05-25-2016	Prev Rdg	:	8174
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		13.43
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		424.25
CURRENT BILL - JUNE 2016		3,431.99
TOTAL AMOUNT DUE		6,634.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,400.00

Your monthly electricity consumption chart

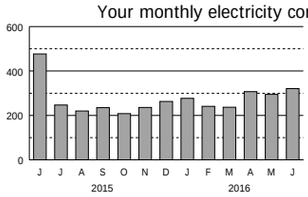

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.99		
Less : VAT	248.77		
Amount Net of VAT	3,183.22		
Less: BIR 2306	104.92		
BIR 2307	60.61	VATable Sales	3,183.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.69	VAT Zero Rated Sales	0.00
Add : VAT	248.77	VAT Amount	248.77
TOTAL AMOUNT DUE	3,266.46	TOTAL SALES	3,431.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4045/0/10/06-27-2016/86

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. : 577502165695

Collection Ref. Code	: 1807-59-008-9	Premise Address	: BUENA HILLS, BANAWA,GUADALUPE		
Account ID	: 5778620000-6				
Customer Name	: LLAGUNO,ARCADIO	TOTAL AMOUNT DUE	: 6,634.72	Overdue Bill	: 1
Meter Number	: MTR1010404				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57786200006 BC19/130.0/4045/0/10/06-27-2016/86 7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672404896858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438078

67253547441

Date : 06-27-2016

BC19/130.0/4070/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725354744-1

Collection Ref. Code : 1853-31-290-8

Customer Information----------

Name : LORA,JOMAR MAGALONA

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543536 GS6	Pole No	:	0584680
Serial No	:	53315600	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2925
Period From	:	05-25-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		- 78.80
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 4.18
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		81.35
CURRENT BILL - JUNE 2016		615.65
TOTAL AMOUNT DUE		1,866.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 940.00

Your monthly electricity consumption chart

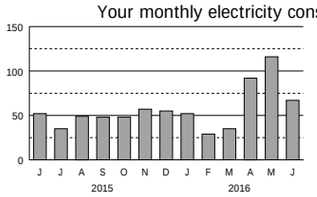

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.65		
Less : VAT	45.43		
Amount Net of VAT	570.22		
Less: BIR 2306	19.19		
BIR 2307	10.77	VATable Sales	570.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.26	VAT Zero Rated Sales	0.00
Add : VAT	45.43	VAT Amount	45.43
TOTAL AMOUNT DUE	585.69	TOTAL SALES	615.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4070/0/10/06-27-2016/86

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. : 672404896858

Collection Ref. Code	: 1853-31-290-8	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 6725354744-1		
Customer Name	: LORA,JOMAR MAGALONA	TOTAL AMOUNT DUE	: 1,866.71
Meter Number	: 543536 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67253547441

BC19/130.0/4070/0/10/06-27-2016/86

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549892273398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444741

54947200009

Date : 06-27-2016

BC19/130.0/4175/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494720000-9

Collection Ref. Code : 1825-46-896-6

Customer Information----------

Name : LABAY,LUIS A

Premise Address : MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059836	Pole No	:	0595350
Serial No	:	125295404	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1534
Period From	:	05-25-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.68
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		118.39
CURRENT BILL - JUNE 2016		941.75
TOTAL AMOUNT DUE		1,778.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,103.00

Your monthly electricity consumption chart

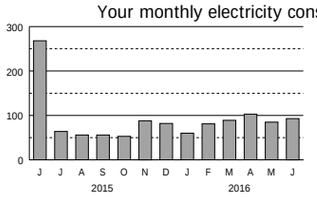

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.75		
Less : VAT	67.91		
Amount Net of VAT	873.84		
Less: BIR 2306	28.66		
BIR 2307	16.59	VATable Sales	873.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.59	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	896.50	TOTAL SALES	941.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4175/0/10/06-27-2016/86

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. : 549892273398

Collection Ref. Code	: 1825-46-896-6	Premise Address	: MODESTA ST GUADALUPE		
Account ID	: 5494720000-9				
Customer Name	: LABAY,LUIS A	TOTAL AMOUNT DUE	: 1,778.17	Overdue Bill	: 1
Meter Number	: MTR1059836				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54947200009 BC19/130.0/4175/0/10/06-27-2016/86 7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302624453363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435823

30277200009

Date : 06-27-2016

BC19/130.0/4215/0595350/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027720000-9

Collection Ref. Code : 1839-53-491-5

Customer Information----------

Name : SENO,ALEXANDER G

Premise Address : SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	127615WS6	Pole No	:	0595350
Serial No	:	56218262	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	19878
Period From	:	05-25-2016	Prev Rdg	:	19558
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	100	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		111.71
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		425.85
CURRENT BILL - JUNE 2016		3,446.89
TOTAL AMOUNT DUE		7,771.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,665.00

Your monthly electricity consumption chart

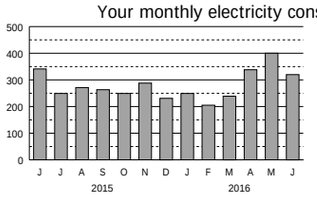

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.89		
Less : VAT	250.74		
Amount Net of VAT	3,196.15		
Less: BIR 2306	105.73		
BIR 2307	60.87	VATable Sales	3,196.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,029.55	VAT Zero Rated Sales	0.00
Add : VAT	250.74	VAT Amount	250.74
TOTAL AMOUNT DUE	3,280.29	TOTAL SALES	3,446.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4215/0/10/06-27-2016/86

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. : 302624453363

Collection Ref. Code	: 1839-53-491-5	Premise Address	: SAMBAG II GUADALUPE		
Account ID	: 3027720000-9				
Customer Name	: SENO,ALEXANDER G	TOTAL AMOUNT DUE	: 7,771.90	Overdue Bill	: 1
Meter Number	: 127615WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30277200009 BC19/130.0/4215/0/10/06-27-2016/86 7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586018165866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447678

58617200009

Date : 06-27-2016

BC19/130.0/4225/0606455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861720000-9

Collection Ref. Code : 1831-66-179-9

Customer Information----------

Name : SABAY,ANTONIO A TM

Premise Address : GUADALUPE BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1026874	Pole No	:	0606455
Serial No	:	121517976	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2279
Period From	:	05-25-2016	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.54
CURRENT BILL - JUNE 2016		1,920.37
TOTAL AMOUNT DUE		2,960.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,216.00

Your monthly electricity consumption chart

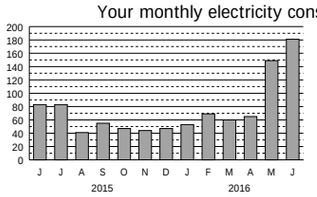

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.37		
Less : VAT	138.69		
Amount Net of VAT	1,781.68		
Less: BIR 2306	58.49		
BIR 2307	33.91	VATable Sales	1,781.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.28	VAT Zero Rated Sales	0.00
Add : VAT	138.69	VAT Amount	138.69
TOTAL AMOUNT DUE	1,827.97	TOTAL SALES	1,920.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4225/0/10/06-27-2016/86

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. : 586018165866

Collection Ref. Code : 1831-66-179-9

Account ID : 5861720000-9

Customer Name : SABAY,ANTONIO A TM

Meter Number : MTR1026874

Period : May 2016

Premise Address : GUADALUPE BANAWA

TOTAL AMOUNT DUE : 2,960.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58617200009 BC19/130.0/4225/0/10/06-27-2016/86 7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195963635052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451399

19572437697

Date : 06-27-2016

BC19/130.0/4230/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957243769-7

Collection Ref. Code : 1855-37-947-3

Customer Information----------

Name : PANCHO,LORENZA BENLOT

Premise Address : SITIO DAKIT MARIA LUISA,SOUTH PLAINS,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017950	Pole No	:	0584680
Serial No	:	121744067	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	928
Period From	:	05-25-2016	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.96
CURRENT BILL - JUNE 2016		442.43
TOTAL AMOUNT DUE		866.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 785.00

Your monthly electricity consumption chart

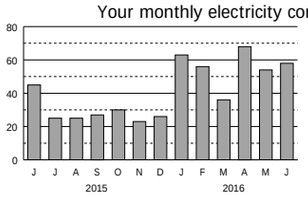

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.43		
Less : VAT	31.47		
Amount Net of VAT	410.96		
Less: BIR 2306	13.36		
BIR 2307	7.67	VATable Sales	410.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.93	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	421.40	TOTAL SALES	442.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4230/0/10/06-27-2016/86

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. : 195963635052

Collection Ref. Code	: 1855-37-947-3	Premise Address	: SITIO DAKIT MARIA LUISA,SOUTH PLAINS,GUADALUPE,CEBU CITY		
Account ID	: 1957243769-7				
Customer Name	: PANCHO,LORENZA BENLOT	TOTAL AMOUNT DUE	: 866.71	Overdue Bill	: 1
Meter Number	: MTR1017950				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19572437697 BC19/130.0/4230/0/10/06-27-2016/86 7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679419779410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442591

67956364052

Date : 06-27-2016

BC19/130.0/4240/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795636405-2

Collection Ref. Code : 1855-56-035-6

Customer Information----------

Name : GALAGAR,ARNOLD CABALLES

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009673	Pole No	:	0584673
Serial No	:	83347041	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1332
Period From	:	05-25-2016	Prev Rdg	:	1254
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	231	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.76
CURRENT BILL - JUNE 2016		710.57
TOTAL AMOUNT DUE		1,301.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 825.00

Your monthly electricity consumption chart

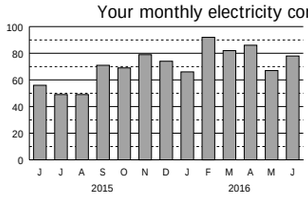

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.57		
Less : VAT	50.97		
Amount Net of VAT	659.60		
Less: BIR 2306	21.54		
BIR 2307	12.45	VATable Sales	659.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.61	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	676.58	TOTAL SALES	710.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4240/0/10/06-27-2016/86

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. : 679419779410

Collection Ref. Code	: 1855-56-035-6	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 6795636405-2				
Customer Name	: GALAGAR,ARNOLD CABALLES	TOTAL AMOUNT DUE	: 1,301.93	Overdue Bill	: 1
Meter Number	: MTR1009673				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67956364052 BC19/130.0/4240/0/10/06-27-2016/86 7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752161015075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445744

75245607405

Date : 06-27-2016

BC19/130.0/4245/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524560740-5

Collection Ref. Code : 1855-90-629-5

Customer Information----------

Name : GALAGAR,ARLENE BALOLOY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000942 EFS6	Pole No	:	0584680
Serial No	:	118018762	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2993
Period From	:	05-25-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	111	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.15
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		175.49
CURRENT BILL - JUNE 2016		1,420.45
TOTAL AMOUNT DUE		2,996.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,579.00

Your monthly electricity consumption chart

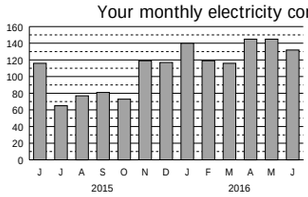

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.45		
Less : VAT	103.27		
Amount Net of VAT	1,317.18		
Less: BIR 2306	43.55		
BIR 2307	25.09	VATable Sales	1,317.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,248.54	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,351.81	TOTAL SALES	1,420.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4245/0/10/06-27-2016/86

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. : 752161015075

Collection Ref. Code : 1855-90-629-5

Account ID : 7524560740-5

Customer Name : GALAGAR,ARLENE BALOLOY

Meter Number : 000942 EFS6

Period : May 2016

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,996.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75245607405

BC19/130.0/4245/0/10/06-27-2016/86

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688663136705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447693

68858741488

Date : 06-27-2016

BC19/130.0/4250/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885874148-8

Collection Ref. Code : 1855-26-323-8

Customer Information----------

Name : GALAGAR,BIENVENIDO GRANADA

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568113 GS6	Pole No	:	0584680
Serial No	:	25852529	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3488
Period From	:	05-25-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	201	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.57
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		183.61
CURRENT BILL - JUNE 2016		1,486.10
TOTAL AMOUNT DUE		3,192.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,300.00

Your monthly electricity consumption chart

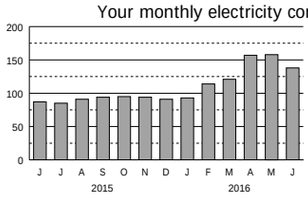

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.10		
Less : VAT	108.10		
Amount Net of VAT	1,378.00		
Less: BIR 2306	45.58		
BIR 2307	26.25	VATable Sales	1,378.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.17	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,414.27	TOTAL SALES	1,486.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4250/0/10/06-27-2016/86

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. : 688663136705

Collection Ref. Code	: 1855-26-323-8	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 6885874148-8				
Customer Name	: GALAGAR,BIENVENIDO GRANADA	TOTAL AMOUNT DUE	: 3,192.56	Overdue Bill	: 1
Meter Number	: 568113 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68858741488 BC19/130.0/4250/0/10/06-27-2016/86 7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163877506676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453746

16327200008

Date : 06-27-2016

BC19/130.0/4295/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632720000-8

Collection Ref. Code : 1809-90-209-6

Customer Information----------

Name : LONGAKIT,BALTAZAR TM C.

Premise Address : SAMBAG II,Cebu City

TIN :

Metering Information----------

Meter No	:	197672WS6	Pole No	:	0584680
Serial No	:	45950476	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1212
Period From	:	05-25-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		- 122.19
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		22.86
CURRENT BILL - JUNE 2016		132.58
TOTAL AMOUNT DUE		1,559.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,043.00

Your monthly electricity consumption chart

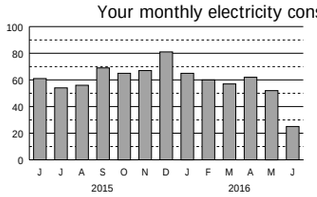

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.58		
Less : VAT	10.13		
Amount Net of VAT	122.45		
Less: BIR 2306	4.33		
BIR 2307	2.21	VATable Sales	122.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.91	VAT Zero Rated Sales	0.00
Add : VAT	10.13	VAT Amount	10.13
TOTAL AMOUNT DUE	126.04	TOTAL SALES	132.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4295/0/10/06-27-2016/86

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. : 163877506676

Collection Ref. Code	: 1809-90-209-6	Premise Address	: SAMBAG II,Cebu City		
Account ID	: 1632720000-8				
Customer Name	: LONGAKIT,BALTAZAR TM C.	TOTAL AMOUNT DUE	: 1,559.92	Overdue Bill	: 3
Meter Number	: 197672WS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16327200008 BC19/130.0/4295/0/10/06-27-2016/86 7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567483199417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435098

56746200007

Date : 06-27-2016

BC19/130.0/4300/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674620000-7

Collection Ref. Code : 1837-56-515-5

Customer Information----------

Name : HINAMPAS,VICTORIANO TM E.

Premise Address : , SOUTH PLAINS SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	180921DS6	Pole No	:	0584680
Serial No	:	13796451	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	15775
Period From	:	05-25-2016	Prev Rdg	:	15714
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 101.07
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.32
CURRENT BILL - JUNE 2016		527.88
TOTAL AMOUNT DUE		1,060.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 568.00

Your monthly electricity consumption chart

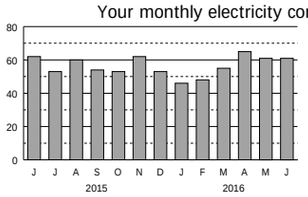

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.88		
Less : VAT	37.85		
Amount Net of VAT	490.03		
Less: BIR 2306	16.00		
BIR 2307	9.22	VATable Sales	490.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.81	VAT Zero Rated Sales	0.00
Add : VAT	37.85	VAT Amount	37.85
TOTAL AMOUNT DUE	502.66	TOTAL SALES	527.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4300/0/10/06-27-2016/86

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. : 567483199417

Collection Ref. Code	: 1837-56-515-5	Premise Address	: , SOUTH PLAINS SUBD GUADALUPE		
Account ID	: 5674620000-7				
Customer Name	: HINAMPAS,VICTORIANO TM E.	TOTAL AMOUNT DUE	: 1,060.96	Overdue Bill	: 1
Meter Number	: 180921DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56746200007 BC19/130.0/4300/0/10/06-27-2016/86 7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628907104060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451614

62839366952

Date : 06-27-2016

BC19/130.0/4310/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283936695-2

Collection Ref. Code : 1853-79-935-1

Customer Information----------

Name : TUYOR,RUTH CORRO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559523 GS6	Pole No	:	0584680
Serial No	:	18782466	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1988
Period From	:	05-25-2016	Prev Rdg	:	1935
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	322	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 137.45
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.71
CURRENT BILL - JUNE 2016		405.28
TOTAL AMOUNT DUE		823.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 440.00

Your monthly electricity consumption chart

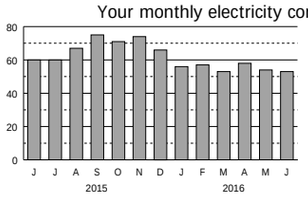

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.28		
Less : VAT	28.86		
Amount Net of VAT	376.42		
Less: BIR 2306	12.24		
BIR 2307	7.02	VATable Sales	376.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.16	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	386.02	TOTAL SALES	405.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4310/0/10/06-27-2016/86

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. : 628907104060

Collection Ref. Code	: 1853-79-935-1	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 6283936695-2		
Customer Name	: TUYOR,RUTH CORRO	TOTAL AMOUNT DUE	: 823.09
Meter Number	: 559523 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62839366952

BC19/130.0/4310/0/10/06-27-2016/86

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847323722960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442547

84736200001

Date : 06-27-2016

BC19/130.0/4320/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473620000-1

Collection Ref. Code : 1837-45-122-2

Customer Information----------

Name : PEPITO,RABUNTIN T TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	292103SS6	Pole No	:	0584680
Serial No	:	25599215	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12165
Period From	:	05-25-2016	Prev Rdg	:	12090
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 88.25
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.03
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		89.63
CURRENT BILL - JUNE 2016		687.09
TOTAL AMOUNT DUE		1,417.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 703.00

Your monthly electricity consumption chart

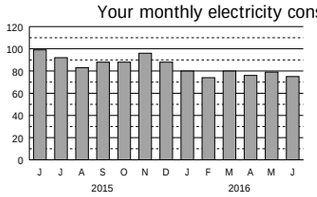

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.09		
Less : VAT	49.41		
Amount Net of VAT	637.68		
Less: BIR 2306	20.89		
BIR 2307	12.04	VATable Sales	637.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.75	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	654.16	TOTAL SALES	687.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4320/0/10/06-27-2016/86

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. : 847323722960

Collection Ref. Code	: 1837-45-122-2	Premise Address	: MA LUISA SOUTH PLAIN,GUADALUPE		
Account ID	: 8473620000-1				
Customer Name	: PEPITO,RABUNTIN T TM	TOTAL AMOUNT DUE	: 1,417.50	Overdue Bill	: 1
Meter Number	: 292103SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84736200001 BC19/130.0/4320/0/10/06-27-2016/86 7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757522068205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448932

75747200006

Date : 06-27-2016

BC19/130.0/4325/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574720000-6

Collection Ref. Code : 1813-33-500-1

Customer Information----------

Name : CANENE,ARNULFO SR. S.

Premise Address : SOUTH SUBD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480431GS6	Pole No	:	0584673
Serial No	:	60776623	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5770
Period From	:	05-25-2016	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	296	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.08
CURRENT BILL - JUNE 2016		217.75
TOTAL AMOUNT DUE		377.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 636.00

Your monthly electricity consumption chart

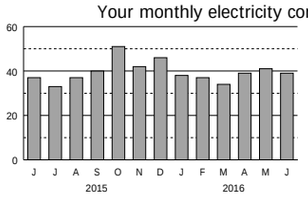

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.75		
Less : VAT	15.11		
Amount Net of VAT	202.64		
Less: BIR 2306	6.44		
BIR 2307	3.68	VATable Sales	202.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.52	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	207.63	TOTAL SALES	217.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4325/0/10/06-27-2016/86

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. : 757522068205

Collection Ref. Code	: 1813-33-500-1	Premise Address	: SOUTH SUBD,GUADALUPE,CEBU CITY		
Account ID	: 7574720000-6				
Customer Name	: CANENE,ARNULFO SR. S.	TOTAL AMOUNT DUE	: 377.13	Overdue Bill	: 1
Meter Number	: 480431GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75747200006 BC19/130.0/4325/0/10/06-27-2016/86 7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902732943016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435698

90217200006

Date : 06-27-2016

BC19/130.0/4330/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021720000-6

Collection Ref. Code : 1809-58-791-3

Customer Information----------

Name : BACLAYON,ANGELITO TM

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441739GS6	Pole No	:	0584680
Serial No	:	60676427	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	13771
Period From	:	05-25-2016	Prev Rdg	:	13669
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.72
CURRENT BILL - JUNE 2016		1,098.49
TOTAL AMOUNT DUE		2,297.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,258.00

Your monthly electricity consumption chart

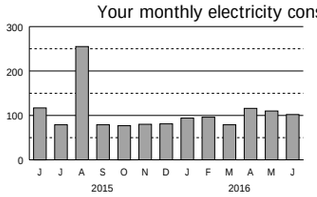

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.49		
Less : VAT	79.90		
Amount Net of VAT	1,018.59		
Less: BIR 2306	33.66		
BIR 2307	19.40	VATable Sales	1,018.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.53	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,045.43	TOTAL SALES	1,098.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4330/0/10/06-27-2016/86

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. : 902732943016

Collection Ref. Code : 1809-58-791-3

Account ID : 9021720000-6

Customer Name : BACLAYON,ANGELITO TM

Meter Number : 441739GS6

Period : May 2016

Premise Address : MA LUISA SOUTH PLAIN,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,297.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90217200006

BC19/130.0/4330/0/10/06-27-2016/86

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938016425826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436873

93825728954

Date : 06-27-2016

BC19/130.0/4345/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382572895-4

Collection Ref. Code : 1851-82-098-1

Customer Information----------

Name : DIAZ,MA.CORAZON AUGUSTO

Premise Address : SOUTH PLAINS SUBDIVISION,GUADALUPE

TIN : 286-402-245-000

Metering Information----------

Meter No	:	273804 GS6	Pole No	:	0584673
Serial No	:	45725494	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3433
Period From	:	05-25-2016	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 60.00
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.77
CURRENT BILL - JUNE 2016		842.38
TOTAL AMOUNT DUE		1,815.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,258.00

Your monthly electricity consumption chart

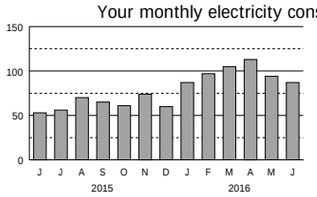

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.38		
Less : VAT	60.81		
Amount Net of VAT	781.57		
Less: BIR 2306	25.69		
BIR 2307	14.80	VATable Sales	781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.08	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	801.89	TOTAL SALES	842.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4345/0/10/06-27-2016/86

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. : 938016425826

Collection Ref. Code	: 1851-82-098-1	Premise Address	: SOUTH PLAINS SUBDIVISION,GUADALUPE		
Account ID	: 9382572895-4				
Customer Name	: DIAZ,MA.CORAZON AUGUSTO	TOTAL AMOUNT DUE	: 1,815.29	Overdue Bill	: 1
Meter Number	: 273804 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93825728954

BC19/130.0/4345/0/10/06-27-2016/86

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471803135548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437606

47132599862

Date : 06-27-2016

BC19/130.0/4350/0584673/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713259986-2

Collection Ref. Code : 1853-80-659-5

Customer Information----------

Name : ANORA,MA. THERESA MARINO

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161569	Pole No	:	0584673
Serial No	:	40120261	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	120
Period From	:	05-21-2016	Prev Rdg	:	2
No of Days	:	35	Diff Rdg	:	118
Avg kWh/day	:	3.37	Registered	:	118
Conn Load	:	332	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.21
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		155.60
CURRENT BILL - JUNE 2016		1,258.39
TOTAL AMOUNT DUE		2,134.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 963.00

Your monthly electricity consumption chart

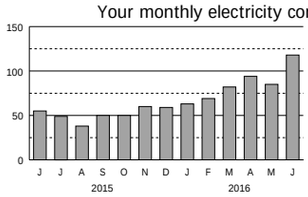

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.39		
Less : VAT	91.11		
Amount Net of VAT	1,167.28		
Less: BIR 2306	38.42		
BIR 2307	22.22	VATable Sales	1,167.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.64	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,197.75	TOTAL SALES	1,258.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4350/0/10/06-27-2016/86

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. : 471803135548

Collection Ref. Code	: 1853-80-659-5	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 4713259986-2				
Customer Name	: ANORA,MA. THERESA MARINO	TOTAL AMOUNT DUE	: 2,134.30	Overdue Bill	: 1
Meter Number	: MTR1161569				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47132599862

BC19/130.0/4350/0/10/06-27-2016/86

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220346731838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446028

2202528964

Date : 06-27-2016

BC19/130.0/4355/0584680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202528964-0

Collection Ref. Code : 1857-63-017-3

Customer Information----------

Name : GABUTAN,EMERITA LABAY

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013011 EFS6	Pole No	:	0584680
Serial No	:	121435970	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	5498
Period From	:	05-25-2016	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	264	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,903.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,201.70
Transmission Charge	0.3048/kWh	251.76
System Loss Charge	0.8231/kWh	679.88
Sub-Total		5,133.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,903.50	158.07
Sub-Total		223.16
Government Charges		
Franchise Tax - Local		57.94
Value Added Tax		
Generation		271.83
Transmission		6.42
System Loss		42.18
Distribution		284.21
Others		33.73
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,089.81
CURRENT BILL - JUNE 2016		8,814.75
TOTAL AMOUNT DUE		16,718.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,100.00

Your monthly electricity consumption chart

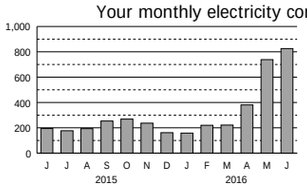

Avg Monthly Usage : 310.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,814.75		
Less : VAT	638.37		
Amount Net of VAT	8,176.38		
Less: BIR 2306	269.19		
BIR 2307	155.66	VATable Sales	8,176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,751.53	VAT Zero Rated Sales	0.00
Add : VAT	638.37	VAT Amount	638.37
TOTAL AMOUNT DUE	8,389.90	TOTAL SALES	8,814.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4355/0/10/06-27-2016/86

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. : 220346731838

Collection Ref. Code	: 1857-63-017-3	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 2202528964-0				
Customer Name	: GABUTAN,EMERITA LABAY	TOTAL AMOUNT DUE	: 16,718.11	Overdue Bill	: 1
Meter Number	: 013011 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2202528964

BC19/130.0/4355/0/10/06-27-2016/86

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694303248361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451568

69446200003

Date : 06-27-2016

BC19/130.0/4376/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944620000-3

Collection Ref. Code : 1841-78-638-1

Customer Information----------

Name : SUERTE,MA. ELIZA J

Premise Address : MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238411DS6	Pole No	:	0584694
Serial No	:	10349971	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9608
Period From	:	05-25-2016	Prev Rdg	:	9563
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		407.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.6656/kWh	29.95
System Loss Charge	0.8149/kWh	36.67
Sub-Total		295.53
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.54
Surcharge	0.02 of 407.50	8.15
Sub-Total		11.69
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		14.81
Transmission		0.77
System Loss		2.21
Distribution		16.05
Others		1.80
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		60.38
CURRENT BILL - JUNE 2016		501.36
TOTAL AMOUNT DUE		909.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 541.00

Your monthly electricity consumption chart

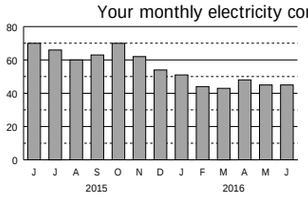

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.36		
Less : VAT	35.64		
Amount Net of VAT	465.72		
Less: BIR 2306	15.23		
BIR 2307	8.89	VATable Sales	465.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	441.60	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	477.24	TOTAL SALES	501.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4376/0/10/06-27-2016/86

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. : 694303248361

Collection Ref. Code	: 1841-78-638-1	Premise Address	: MARIA LUISA SOUTH PLAIN, SITIO DAKIT,GUADALUPE,CEBU CITY
Account ID	: 6944620000-3		
Customer Name	: SUERTE,MA. ELIZA J	TOTAL AMOUNT DUE	: 909.10
Meter Number	: 238411DS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69446200003 BC19/130.0/4376/0/10/06-27-2016/86 7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833320706802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434864

83359026933

Date : 06-27-2016

BC19/130.0/4386/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335902693-3

Collection Ref. Code : 1853-47-659-5

Customer Information----------

Name : MONTECILLO,JERALYN COLIS

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	547874 GS6	Pole No	:	0584694
Serial No	:	69542619	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4431
Period From	:	05-25-2016	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	254	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.48
CURRENT BILL - JUNE 2016		1,937.39
TOTAL AMOUNT DUE		3,731.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,355.00

Your monthly electricity consumption chart

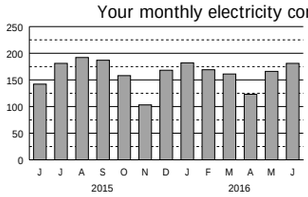

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.39		
Less : VAT	140.52		
Amount Net of VAT	1,796.87		
Less: BIR 2306	59.25		
BIR 2307	34.21	VATable Sales	1,796.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.41	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,843.93	TOTAL SALES	1,937.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4386/0/10/06-27-2016/86

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. : 833320706802

Collection Ref. Code	: 1853-47-659-5	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 8335902693-3				
Customer Name	: MONTECILLO,JERALYN COLIS	TOTAL AMOUNT DUE	: 3,731.71	Overdue Bill	: 1
Meter Number	: 547874 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83359026933 BC19/130.0/4386/0/10/06-27-2016/86 7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332356462290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454613

3320016401

Date : 06-27-2016

BC19/130.0/4405/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320001640-1

Collection Ref. Code : 1851-88-353-3

Customer Information----------

Name : GERONA,ELLEN LAQUILA

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536338 GS6	Pole No	:	0584694
Serial No	:	63269209	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	9254
Period From	:	05-25-2016	Prev Rdg	:	9087
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.34
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		221.41
CURRENT BILL - JUNE 2016		1,791.47
TOTAL AMOUNT DUE		3,601.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,604.00

Your monthly electricity consumption chart

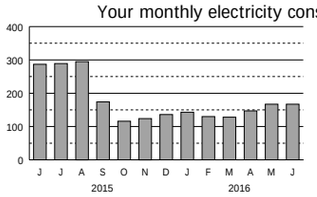

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.47		
Less : VAT	130.08		
Amount Net of VAT	1,661.39		
Less: BIR 2306	54.85		
BIR 2307	31.64	VATable Sales	1,661.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.90	VAT Zero Rated Sales	0.00
Add : VAT	130.08	VAT Amount	130.08
TOTAL AMOUNT DUE	1,704.98	TOTAL SALES	1,791.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4405/0/10/06-27-2016/86

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. : 332356462290

Collection Ref. Code	: 1851-88-353-3	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 3320001640-1				
Customer Name	: GERONA,ELLEN LAQUILA	TOTAL AMOUNT DUE	: 3,601.23	Overdue Bill	: 1
Meter Number	: 536338 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3320016401

BC19/130.0/4405/0/10/06-27-2016/86

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555736957778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448849

55572547184

Date : 06-27-2016

BC19/130.0/4422/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557254718-4

Collection Ref. Code : 1853-93-695-2

Customer Information----------

Name : CABALIDA,VILMA GENERALAO

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456467 GS6	Pole No	:	0584694
Serial No	:	16845590	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	3596
Period From	:	05-25-2016	Prev Rdg	:	3503
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	355	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 19.02
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.13
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		119.25
CURRENT BILL - JUNE 2016		949.31
TOTAL AMOUNT DUE		2,120.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,006.00

Your monthly electricity consumption chart

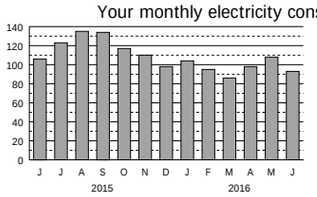

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.31		
Less : VAT	68.72		
Amount Net of VAT	880.59		
Less: BIR 2306	29.00		
BIR 2307	16.73	VATable Sales	880.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.86	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	903.58	TOTAL SALES	949.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4422/0/10/06-27-2016/86

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. : 555736957778

Collection Ref. Code	: 1853-93-695-2	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 5557254718-4				
Customer Name	: CABALIDA,VILMA GENERALAO	TOTAL AMOUNT DUE	: 2,120.85	Overdue Bill	: 1
Meter Number	: 456467 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55572547184 BC19/130.0/4422/0/10/06-27-2016/86 7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809183006041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440244

80971550696

Date : 06-27-2016

BC19/130.0/4430/0584694/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097155069-6

Collection Ref. Code : 1857-27-731-7

Customer Information----------

Name : CONDE,JOEL MERCADER

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005123 EFS6	Pole No	:	0584694
Serial No	:	92353220	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1063
Period From	:	05-25-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.64
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		41.45
CURRENT BILL - JUNE 2016		278.73
TOTAL AMOUNT DUE		556.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 389.00

Your monthly electricity consumption chart

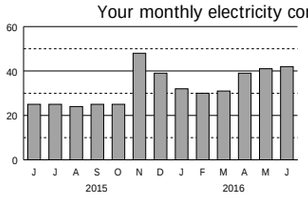

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.73		
Less : VAT	19.66		
Amount Net of VAT	259.07		
Less: BIR 2306	8.34		
BIR 2307	4.78	VATable Sales	259.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.95	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	265.61	TOTAL SALES	278.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4430/0/10/06-27-2016/86

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. : 809183006041

Collection Ref. Code	: 1857-27-731-7	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 8097155069-6				
Customer Name	: CONDE,JOEL MERCADER	TOTAL AMOUNT DUE	: 556.51	Overdue Bill	: 1
Meter Number	: 005123 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80971550696 BC19/130.0/4430/0/10/06-27-2016/86 7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818496972349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446454

81899672646

Date : 06-27-2016

BC19/130.0/4470/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189967264-6

Collection Ref. Code : 1855-62-449-4

Customer Information----------

Name : BATUCAN,LOLITA MONARES

Premise Address : SITIO DAKIT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	4045 EVS6	Pole No	:	1374183
Serial No	:	01325737	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2346
Period From	:	05-25-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 66.14
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.92
CURRENT BILL - JUNE 2016		866.61
TOTAL AMOUNT DUE		1,668.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 859.00

Your monthly electricity consumption chart

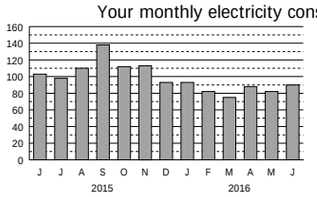

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.61		
Less : VAT	62.37		
Amount Net of VAT	804.24		
Less: BIR 2306	26.35		
BIR 2307	15.23	VATable Sales	804.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.66	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	825.03	TOTAL SALES	866.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4470/0/10/06-27-2016/86

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. : 818496972349

Collection Ref. Code	: 1855-62-449-4	Premise Address	: SITIO DAKIT,GUADALUPE		
Account ID	: 8189967264-6				
Customer Name	: BATUCAN,LOLITA MONARES	TOTAL AMOUNT DUE	: 1,668.78	Overdue Bill	: 1
Meter Number	: 4045 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81899672646 BC19/130.0/4470/0/10/06-27-2016/86 7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812640734022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441977

81235159001

Date : 06-27-2016

BC19/130.0/4480/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123515900-1

Collection Ref. Code : 1853-77-941-5

Customer Information----------

Name : ROSACENA,PRETTYBOY ANCAJAS

Premise Address : SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1324 EVS6	Pole No	:	1374183
Serial No	:	01412837	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1284
Period From	:	05-25-2016	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	246	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.98
CURRENT BILL - JUNE 2016		330.56
Debit Adjustments		61.53
TOTAL AMOUNT DUE		979.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 864.00

Your monthly electricity consumption chart

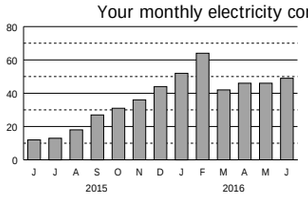

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.56		
Less : VAT	23.52		
Amount Net of VAT	307.04		
Less: BIR 2306	9.99		
BIR 2307	5.67	VATable Sales	307.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.38	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	314.90	TOTAL SALES	330.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4480/0/10/06-27-2016/86

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. : 812640734022

Collection Ref. Code	: 1853-77-941-5	Premise Address	: SITIO DAKIT SOUTH PLAIN,GUADALUPE, CEBU CITY		
Account ID	: 8123515900-1				
Customer Name	: ROSACENA,PRETTYBOY ANCAJAS	TOTAL AMOUNT DUE	: 979.01	Overdue Bill	: 1
Meter Number	: 1324 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81235159001 BC19/130.0/4480/0/10/06-27-2016/86 7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170823131223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436642

17040087250

Date : 06-27-2016

BC19/130.0/4490/1374183/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704008725-0

Collection Ref. Code : 1855-75-224-7

Customer Information----------

Name : ANCAJAS,MARITES RAMOS

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072437	Pole No	:	1374183
Serial No	:	40013347	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1429
Period From	:	05-25-2016	Prev Rdg	:	1338
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	246	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		- 16.82
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.94
CURRENT BILL - JUNE 2016		931.03
TOTAL AMOUNT DUE		2,167.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,720.00

Your monthly electricity consumption chart

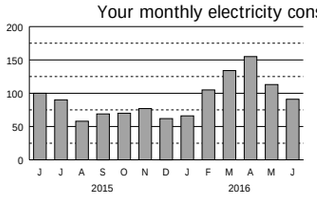

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.03		
Less : VAT	67.48		
Amount Net of VAT	863.55		
Less: BIR 2306	28.48		
BIR 2307	16.40	VATable Sales	863.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.67	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	886.15	TOTAL SALES	931.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4490/0/10/06-27-2016/86

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. : 170823131223

Collection Ref. Code : 1855-75-224-7

Account ID : 1704008725-0

Customer Name : ANCAJAS,MARITES RAMOS

Meter Number : MTR1072437

Period : May 2016

Premise Address : SITIO DUKIT,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,167.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17040087250 BC19/130.0/4490/0/10/06-27-2016/86 7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658485184996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450492

65827216535

Date : 06-27-2016

BC19/130.0/4500/1374176/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582721653-5

Collection Ref. Code : 1857-49-263-3

Customer Information----------

Name : LUCERNA,LUCILA MANSANADES

Premise Address : SITIO DAKIT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557941 GS6	Pole No	:	1374176
Serial No	:	23417747	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	12123
Period From	:	05-25-2016	Prev Rdg	:	11741
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	240	Billed kWh	:	382

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		505.45
CURRENT BILL - JUNE 2016		4,089.09
TOTAL AMOUNT DUE		8,164.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,720.00

Your monthly electricity consumption chart

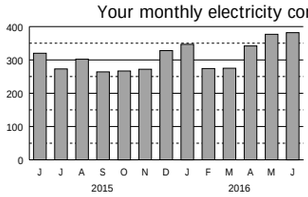

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.09		
Less : VAT	296.58		
Amount Net of VAT	3,792.51		
Less: BIR 2306	125.06		
BIR 2307	72.21	VATable Sales	3,792.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,595.24	VAT Zero Rated Sales	0.00
Add : VAT	296.58	VAT Amount	296.58
TOTAL AMOUNT DUE	3,891.82	TOTAL SALES	4,089.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4500/0/10/06-27-2016/86

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. : 658485184996

Collection Ref. Code	: 1857-49-263-3	Premise Address	: SITIO DAKIT,GUADALUPE,CEBU CITY		
Account ID	: 6582721653-5				
Customer Name	: LUCERNA,LUCILA MANSANADES	TOTAL AMOUNT DUE	: 8,164.76	Overdue Bill	: 1
Meter Number	: 557941 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65827216535 BC19/130.0/4500/0/10/06-27-2016/86 7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111317226570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441897

11103480049

Date : 06-27-2016

BC19/130.0/4520/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110348004-9

Collection Ref. Code : 1857-66-224-5

Customer Information----------

Name : WARAIN,JOECEL SALAZAR

Premise Address : MODESTA ST.,SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010459 EFS6	Pole No	:	1388361
Serial No	:	121439810	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2849
Period From	:	05-25-2016	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	355	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.29
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		41.82
CURRENT BILL - JUNE 2016		282.03
TOTAL AMOUNT DUE		706.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 734.00

Your monthly electricity consumption chart

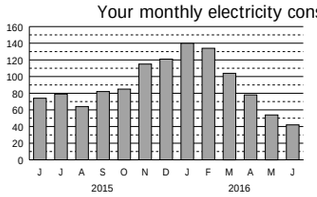

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.03		
Less : VAT	20.01		
Amount Net of VAT	262.02		
Less: BIR 2306	8.48		
BIR 2307	4.84	VATable Sales	262.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.70	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	268.71	TOTAL SALES	282.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4520/0/10/06-27-2016/86

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. : 111317226570

Collection Ref. Code	: 1857-66-224-5	Premise Address	: MODESTA ST.,SITIO DAKIT,GUADALUPE, CEBU CITY		
Account ID	: 1110348004-9				
Customer Name	: WARAIN,JOECEL SALAZAR	TOTAL AMOUNT DUE	: 706.60	Overdue Bill	: 1
Meter Number	: 010459 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11103480049 BC19/130.0/4520/0/10/06-27-2016/86 7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867417867612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435207

86737886951

Date : 06-27-2016

BC19/130.0/4525/1388361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673788695-1

Collection Ref. Code : 1857-81-953-5

Customer Information----------

Name : ZAMORA,ROSITA CABASE

Premise Address : SITIO DAKIT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9809 EES6	Pole No	:	1388361
Serial No	:	05604419	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2338
Period From	:	05-25-2016	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.57
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		95.42
CURRENT BILL - JUNE 2016		731.19
TOTAL AMOUNT DUE		1,449.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 946.00

Your monthly electricity consumption chart

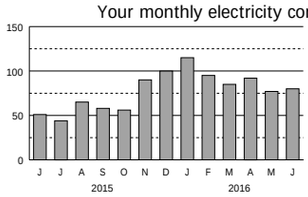

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.19		
Less : VAT	52.54		
Amount Net of VAT	678.65		
Less: BIR 2306	22.21		
BIR 2307	12.81	VATable Sales	678.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.63	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	696.17	TOTAL SALES	731.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/4525/0/10/06-27-2016/86

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. : 867417867612

Collection Ref. Code	: 1857-81-953-5	Premise Address	: SITIO DAKIT,GUADALUPE, CEBU CITY
Account ID	: 8673788695-1		
Customer Name	: ZAMORA,ROSITA CABASE	TOTAL AMOUNT DUE	: 1,449.07
Meter Number	: 9809 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86737886951

BC19/130.0/4525/0/10/06-27-2016/86

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177675476197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441127

17746200009

Date : 06-27-2016

BC19/130.0/5045/0584645/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774620000-9

Collection Ref. Code : 1837-57-932-6

Customer Information----------

Name : TAPIS,ANA P

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TIN :

Metering Information----------

Meter No	:	167286WS6	Pole No	:	0584645
Serial No	:	42464980	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	18138
Period From	:	05-25-2016	Prev Rdg	:	17532
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	150	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,203.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,082.60
Transmission Charge	0.3048/kWh	184.71
System Loss Charge	0.8231/kWh	498.80
Sub-Total		3,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,204.00	164.08
Sub-Total		211.83
Government Charges		
Franchise Tax - Local		42.88
Value Added Tax		
Generation		199.44
Transmission		4.71
System Loss		30.96
Distribution		208.67
Others		30.57
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		805.93
CURRENT BILL - JUNE 2016		6,522.81
TOTAL AMOUNT DUE		14,726.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 11,582.73

Your monthly electricity consumption chart

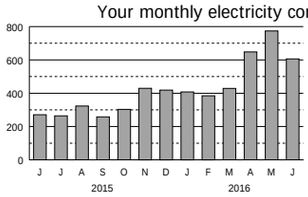

Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,522.81		
Less : VAT	474.35		
Amount Net of VAT	6,048.46		
Less: BIR 2306	200.00		
BIR 2307	115.20	VATable Sales	6,048.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,733.26	VAT Zero Rated Sales	0.00
Add : VAT	474.35	VAT Amount	474.35
TOTAL AMOUNT DUE	6,207.61	TOTAL SALES	6,522.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5045/0/10/06-27-2016/86

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. : 177675476197

Collection Ref. Code : 1837-57-932-6

Account ID : 1774620000-9

Customer Name : TAPIS,ANA P

Meter Number : 167286WS6

Period : May 2016

Premise Address : SOUTH PLAINS SUBD,GUADALUPE

TOTAL AMOUNT DUE : 14,726.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17746200009

BC19/130.0/5045/0/10/06-27-2016/86

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216367007401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443585

21672702590

Date : 06-27-2016

BC19/130.0/5070/1374302/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167270259-0

Collection Ref. Code : 1863-83-014-6

Customer Information----------

Name : VILLORIA,RHEA ROSITO

Premise Address : LOT20 DON QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147021	Pole No	:	1374302
Serial No	:	40098478	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	61
Period From	:	05-25-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	19900	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.57
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		10.21
CURRENT BILL - JUNE 2016		15.50
Debit Adjustments		30.08
Payment Arrangement		1,504.04
TOTAL AMOUNT DUE		3,068.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,008.08

Your monthly electricity consumption chart

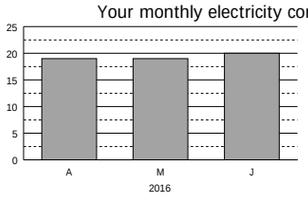

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.50		
Less : VAT	0.64		
Amount Net of VAT	14.86		
Less: BIR 2306	0.36		
BIR 2307	0.11	VATable Sales	14.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.39	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5070/0/10/06-27-2016/86

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. : 216367007401

Collection Ref. Code	: 1863-83-014-6	Premise Address	: LOT20 DON QUIJADA ST.,PINECREST SUBD.,GUADALUPE, CEBU CITY		
Account ID	: 2167270259-0				
Customer Name	: VILLORIA,RHEA ROSITO	TOTAL AMOUNT DUE	: 3,068.12	Overdue Bill	: 1
Meter Number	: MTR1147021				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21672702590

BC19/130.0/5070/0/10/06-27-2016/86

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188640934940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446896

18876143928

Date : 06-27-2016

BC19/130.0/5130/0553975/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887614392-8

Collection Ref. Code : 1853-43-584-8

Customer Information----------

Name : BANQUE,RAUL DELOS REYES

Premise Address : M1 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014672 EFS6	Pole No	:	0553975
Serial No	:	121446404	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	437
Period From	:	05-25-2016	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 55.50
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.72
CURRENT BILL - JUNE 2016		795.45
TOTAL AMOUNT DUE		1,766.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 744.00

Your monthly electricity consumption chart

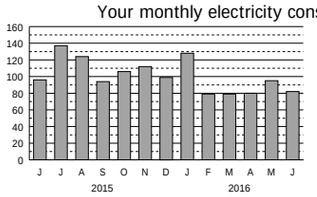

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.45		
Less : VAT	57.45		
Amount Net of VAT	738.00		
Less: BIR 2306	24.25		
BIR 2307	13.98	VATable Sales	738.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.77	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	757.22	TOTAL SALES	795.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5130/0/10/06-27-2016/86

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. : 188640934940

Collection Ref. Code : 1853-43-584-8

Account ID : 1887614392-8

Customer Name : BANQUE,RAUL DELOS REYES

Meter Number : 014672 EFS6

Period : May 2016

Premise Address : M1 DON GERVACIO QUIJADA STREET,GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,766.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18876143928

BC19/130.0/5130/0/10/06-27-2016/86

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677426233868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440931

67786200005

Date : 06-27-2016

BC19/130.0/5245/0602382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778620000-5

Collection Ref. Code : 1807-59-011-9

Customer Information----------

Name : FUENTES,CARLITO

Premise Address : BUENA HILLS, BANAWA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010716	Pole No	:	0602382
Serial No	:	83349067	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	2316
Period From	:	05-25-2016	Prev Rdg	:	2266
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.05
CURRENT BILL - JUNE 2016		346.61
TOTAL AMOUNT DUE		1,359.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,350.00

Your monthly electricity consumption chart

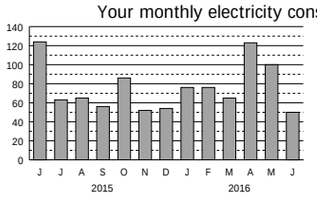

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.61		
Less : VAT	24.99		
Amount Net of VAT	321.62		
Less: BIR 2306	10.61		
BIR 2307	5.96	VATable Sales	321.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.05	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	330.04	TOTAL SALES	346.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5245/0/10/06-27-2016/86

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. : 677426233868

Collection Ref. Code	: 1807-59-011-9	Premise Address	: BUENA HILLS, BANAWA,GUADALUPE
Account ID	: 6778620000-5		
Customer Name	: FUENTES,CARLITO	TOTAL AMOUNT DUE	: 1,359.90 Overdue Bill : 1
Meter Number	: MTR1010716		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67786200005 BC19/130.0/5245/0/10/06-27-2016/86 7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329270452310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32977834350

BILLING STATEMENT

1005452886

Date : 06-27-2016

BC19/130.0/5250/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3297783435-0

Collection Ref. Code : 1859-61-821-9

Customer Information----------

Name : UY,MILA MARISA LOQUELLANO

Premise Address : SAMBAG 2,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022705	Pole No	:	0571193
Serial No	:	121758398	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1318
Period From	:	05-25-2016	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	245	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.66
CURRENT BILL - JUNE 2016		694.76
TOTAL AMOUNT DUE		1,146.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 225.00

Your monthly electricity consumption chart

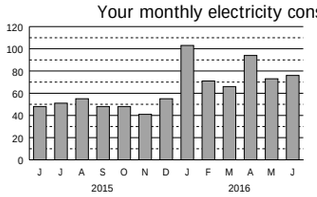

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	49.92		
Amount Net of VAT	644.84		
Less: BIR 2306	21.11		
BIR 2307	12.17	VATable Sales	644.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.56	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	661.48	TOTAL SALES	694.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5250/0/10/06-27-2016/86

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. : 329270452310

Collection Ref. Code	: 1859-61-821-9	Premise Address	: SAMBAG 2,GUADALUPE, CEBU CITY		
Account ID	: 3297783435-0				
Customer Name	: UY,MILA MARISA LOQUELLANO	TOTAL AMOUNT DUE	: 1,146.26	Overdue Bill	: 1
Meter Number	: MTR1022705				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32977834350

BC19/130.0/5250/0/10/06-27-2016/86

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206263512630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437827

20687518926

Date : 06-27-2016

BC19/130.0/5255/0571193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068751892-6

Collection Ref. Code : 1857-36-332-9

Customer Information----------

Name : VENZAL,MARTINA JUEGOS

Premise Address : SITIO SAMBAG II,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007729 EFS6	Pole No	:	0571193
Serial No	:	121427757	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	6622
Period From	:	05-25-2016	Prev Rdg	:	6430
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	230	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.56
CURRENT BILL - JUNE 2016		2,059.53
TOTAL AMOUNT DUE		4,171.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,390.00

Your monthly electricity consumption chart

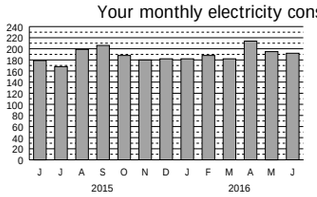

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.53		
Less : VAT	149.54		
Amount Net of VAT	1,909.99		
Less: BIR 2306	63.05		
BIR 2307	36.37	VATable Sales	1,909.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.57	VAT Zero Rated Sales	0.00
Add : VAT	149.54	VAT Amount	149.54
TOTAL AMOUNT DUE	1,960.11	TOTAL SALES	2,059.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/130.0/5255/0/10/06-27-2016/86

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. : 206263512630

Collection Ref. Code	: 1857-36-332-9	Premise Address	: SITIO SAMBAG II,GUADALUPE, CEBU CITY
Account ID	: 2068751892-6		
Customer Name	: VENZAL,MARTINA JUEGOS	TOTAL AMOUNT DUE	: 4,171.19
Meter Number	: 007729 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20687518926

BC19/130.0/5255/0/10/06-27-2016/86

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201525640835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435449

20179100001

Date : 06-27-2016

BC20/65.0/60/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017910000-1

Collection Ref. Code : 1829-22-125-6

Customer Information----------

Name : MAGDALES,MELITON M JR TM

Premise Address : CARENDERIA SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527966 RAS6	Pole No	:	0268512
Serial No	:	14447327	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9018
Period From	:	05-26-2016	Prev Rdg	:	8882
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.26
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		180.70
CURRENT BILL - JUNE 2016		1,462.58
TOTAL AMOUNT DUE		3,055.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,798.00

Your monthly electricity consumption chart

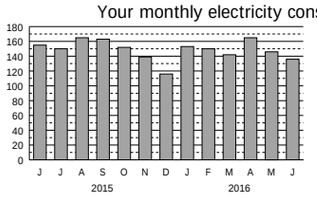

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.58		
Less : VAT	106.30		
Amount Net of VAT	1,356.28		
Less: BIR 2306	44.83		
BIR 2307	25.83	VATable Sales	1,356.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.62	VAT Zero Rated Sales	0.00
Add : VAT	106.30	VAT Amount	106.30
TOTAL AMOUNT DUE	1,391.92	TOTAL SALES	1,462.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/60/0/10/06-27-2016/86

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. : 201525640835

Collection Ref. Code	: 1829-22-125-6	Premise Address	: CARENDERIA SECTION,T PADILLA MARKET		
Account ID	: 2017910000-1				
Customer Name	: MAGDALES,MELITON M JR TM	TOTAL AMOUNT DUE	: 3,055.00	Overdue Bill	: 1
Meter Number	: 527966 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20179100001 BC20/65.0/60/0/10/06-27-2016/86 7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931340088871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453217

93159100002

Date : 06-27-2016

BC20/65.0/80/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315910000-2

Collection Ref. Code : 1835-72-863-4

Customer Information----------

Name : PAQUIBOT,VICTORIA A TM

Premise Address : STALL #13 T PADILLA ST,T PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	528009 RAS6	Pole No	:	0268512
Serial No	:	30601098	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4042
Period From	:	05-26-2016	Prev Rdg	:	3995
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.41
CURRENT BILL - JUNE 2016		311.94
TOTAL AMOUNT DUE		640.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 393.00

Your monthly electricity consumption chart

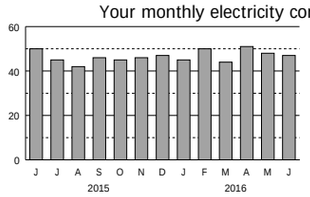

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	22.02		
Amount Net of VAT	289.92		
Less: BIR 2306	9.38		
BIR 2307	5.35	VATable Sales	289.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.19	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	297.21	TOTAL SALES	311.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/80/0/10/06-27-2016/86

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. : 931340088871

Collection Ref. Code	: 1835-72-863-4	Premise Address	: STALL #13 T PADILLA ST,T PADILLA PUBLIC MARKET
Account ID	: 9315910000-2		
Customer Name	: PAQUIBOT,VICTORIA A TM	TOTAL AMOUNT DUE	: 640.79
Meter Number	: 528009 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93159100002

BC20/65.0/80/0/10/06-27-2016/86

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641122967322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439208

64139100008

Date : 06-27-2016

BC20/65.0/90/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413910000-8

Collection Ref. Code : 1813-76-017-9

Customer Information----------

Name : SOLEDAD,CRISTINA TM P.

Premise Address : STALL NO# 11,T PADILLA PUBLIC MKT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527992 RAS6	Pole No	:	0268512
Serial No	:	13855225	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6251
Period From	:	05-26-2016	Prev Rdg	:	6145
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.88
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		141.00
CURRENT BILL - JUNE 2016		1,141.23
TOTAL AMOUNT DUE		2,382.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,245.00

Your monthly electricity consumption chart

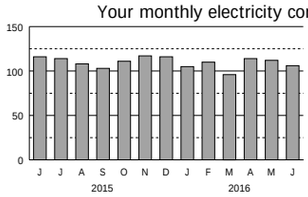

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.23		
Less : VAT	83.00		
Amount Net of VAT	1,058.23		
Less: BIR 2306	35.00		
BIR 2307	20.15	VATable Sales	1,058.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.08	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,086.08	TOTAL SALES	1,141.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/90/0/10/06-27-2016/86

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. : 641122967322

Collection Ref. Code	: 1813-76-017-9	Premise Address	: STALL NO# 11,T PADILLA PUBLIC MKT,CEBU CITY		
Account ID	: 6413910000-8				
Customer Name	: SOLEDAD,CRISTINA TM P.	TOTAL AMOUNT DUE	: 2,382.97	Overdue Bill	: 1
Meter Number	: 527992 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64139100008

BC20/65.0/90/0/10/06-27-2016/86

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680495825699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443135

68059100005

Date : 06-27-2016

BC20/65.0/100/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805910000-5

Collection Ref. Code : 1835-65-062-7

Customer Information----------

Name : UY,JOCELYN M TM

Premise Address : STALL 8 CARENDERIA SEC,T PADILLA PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	527997 RAS6	Pole No	:	0268512
Serial No	:	97065922	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3898
Period From	:	05-26-2016	Prev Rdg	:	3823
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	280	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		908.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.6656/kWh	49.92
System Loss Charge	0.8149/kWh	61.12
Sub-Total		492.55
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 908.50	18.17
Sub-Total		24.08
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		24.68
Transmission		1.28
System Loss		3.69
Distribution		26.35
Others		3.55
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		100.81
CURRENT BILL - JUNE 2016		837.05
TOTAL AMOUNT DUE		1,745.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 950.00

Your monthly electricity consumption chart

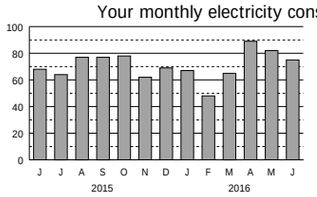

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.05		
Less : VAT	59.55		
Amount Net of VAT	777.50		
Less: BIR 2306	25.42		
BIR 2307	14.84	VATable Sales	777.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.24	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	796.79	TOTAL SALES	837.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/100/0/10/06-27-2016/86

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. : 680495825699

Collection Ref. Code	: 1835-65-062-7	Premise Address	: STALL 8 CARENDERIA SEC,T PADILLA PUBLIC MKT		
Account ID	: 6805910000-5				
Customer Name	: UY,JOCELYN M TM	TOTAL AMOUNT DUE	: 1,745.47	Overdue Bill	: 1
Meter Number	: 527997 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68059100005

BC20/65.0/100/0/10/06-27-2016/86

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633359186008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454151

63349100006

Date : 06-27-2016

BC20/65.0/120/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334910000-6

Collection Ref. Code : 1815-47-017-8

Customer Information----------

Name : CULPA REGINO TM

Premise Address : STALL68 MEAT SECTION, T PADILLA MKT,BRGY T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527991 RAS6	Pole No	:	0268512
Serial No	:	95421391	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7961
Period From	:	05-26-2016	Prev Rdg	:	7914
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 166.41
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.37
CURRENT BILL - JUNE 2016		311.54
TOTAL AMOUNT DUE		622.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 714.00

Your monthly electricity consumption chart

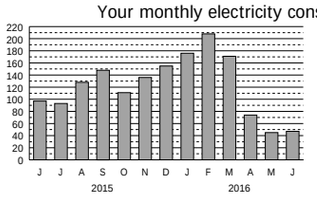

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.54		
Less : VAT	21.98		
Amount Net of VAT	289.56		
Less: BIR 2306	9.36		
BIR 2307	5.34	VATable Sales	289.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.86	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	296.84	TOTAL SALES	311.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/120/0/10/06-27-2016/86

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. : 633359186008

Collection Ref. Code	: 1815-47-017-8	Premise Address	: STALL68 MEAT SECTION, T PADILLA MKT,BRGY T PADILLA,CEBU CITY		
Account ID	: 6334910000-6				
Customer Name	: CULPA REGINO TM	TOTAL AMOUNT DUE	: 622.49	Overdue Bill	: 1
Meter Number	: 527991 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63349100006 BC20/65.0/120/0/10/06-27-2016/86 7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811772812476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441459

81179100003

Date : 06-27-2016

BC20/65.0/150/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117910000-3

Collection Ref. Code : 1829-24-077-3

Customer Information----------

Name : MENDEZ,MANOLITO L TM

Premise Address : STALL 27 MEAT SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528004 RAS6	Pole No	:	0268512
Serial No	:	97066819	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5511
Period From	:	05-26-2016	Prev Rdg	:	5423
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 57.95
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.32
CURRENT BILL - JUNE 2016		855.05
TOTAL AMOUNT DUE		1,976.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,178.00

Your monthly electricity consumption chart

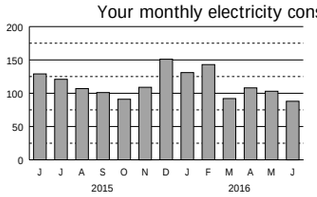

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.05		
Less : VAT	61.82		
Amount Net of VAT	793.23		
Less: BIR 2306	26.13		
BIR 2307	15.03	VATable Sales	793.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.07	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	813.89	TOTAL SALES	855.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/150/0/10/06-27-2016/86

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. : 811772812476

Collection Ref. Code	: 1829-24-077-3	Premise Address	: STALL 27 MEAT SECTION,T PADILLA MARKET
Account ID	: 8117910000-3		
Customer Name	: MENDEZ,MANOLITO L TM	TOTAL AMOUNT DUE	: 1,976.23
Meter Number	: 528004 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81179100003 BC20/65.0/150/0/10/06-27-2016/86 7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402378552818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436552

40240200002

Date : 06-27-2016

BC20/65.0/160/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024020000-2

Collection Ref. Code : 1831-40-302-1

Customer Information----------

Name : LAURON,CLAUDIA E TM

Premise Address : STALL 13 MEAT SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527959 RAS6	Pole No	:	0268512
Serial No	:	97042010	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11699
Period From	:	05-26-2016	Prev Rdg	:	11434
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,169.00	63.38
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		12.36
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		351.72
CURRENT BILL - JUNE 2016		2,846.13
TOTAL AMOUNT DUE		6,015.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,598.73

Your monthly electricity consumption chart

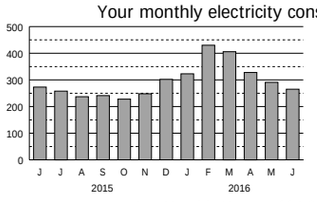

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.13		
Less : VAT	206.76		
Amount Net of VAT	2,639.37		
Less: BIR 2306	87.19		
BIR 2307	50.26	VATable Sales	2,639.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.92	VAT Zero Rated Sales	0.00
Add : VAT	206.76	VAT Amount	206.76
TOTAL AMOUNT DUE	2,708.68	TOTAL SALES	2,846.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/160/0/10/06-27-2016/86

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. : 402378552818

Collection Ref. Code	: 1831-40-302-1	Premise Address	: STALL 13 MEAT SECTION,T PADILLA MARKET		
Account ID	: 4024020000-2				
Customer Name	: LAURON,CLAUDIA E TM	TOTAL AMOUNT DUE	: 6,015.06	Overdue Bill	: 1
Meter Number	: 527959 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40240200002

BC20/65.0/160/0/10/06-27-2016/86

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406159189548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438629

40649100001

Date : 06-27-2016

BC20/65.0/210/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064910000-1

Collection Ref. Code : 1839-71-071-3

Customer Information----------

Name : PONGOS,EUFRONIO G TM

Premise Address : T. PADILLA PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	3293 EIS6	Pole No	:	0268512
Serial No	:	83302337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2134
Period From	:	05-26-2016	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 102.74
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.07
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		78.28
CURRENT BILL - JUNE 2016		588.64
TOTAL AMOUNT DUE		1,582.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 443.00

Your monthly electricity consumption chart

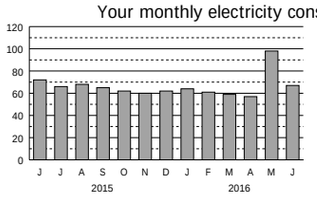

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.64		
Less : VAT	42.54		
Amount Net of VAT	546.10		
Less: BIR 2306	17.98		
BIR 2307	10.28	VATable Sales	546.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.84	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	560.38	TOTAL SALES	588.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/210/0/10/06-27-2016/86

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. : 406159189548

Collection Ref. Code	: 1839-71-071-3	Premise Address	: T. PADILLA PUBLIC MARKET
Account ID	: 4064910000-1		
Customer Name	: PONGOS,EUFRONIO G TM	TOTAL AMOUNT DUE	: 1,582.71
Meter Number	: 3293 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40649100001 BC20/65.0/210/0/10/06-27-2016/86 7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981530196689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442095

98179100007

Date : 06-27-2016

BC20/65.0/220/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817910000-7

Collection Ref. Code : 1829-35-131-1

Customer Information----------

Name : CEJAS,ELENA S TM

Premise Address : STALL 31 FISH SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	527823 RGS6	Pole No	:	0268512
Serial No	:	67218407	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4605
Period From	:	05-26-2016	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.02
CURRENT BILL - JUNE 2016		421.83
TOTAL AMOUNT DUE		727.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 189.00

Your monthly electricity consumption chart

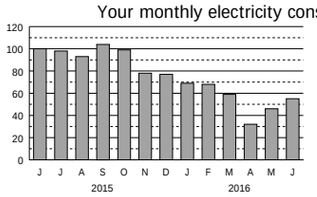

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.83		
Less : VAT	30.09		
Amount Net of VAT	391.74		
Less: BIR 2306	12.76		
BIR 2307	7.31	VATable Sales	391.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.67	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	401.76	TOTAL SALES	421.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/220/0/10/06-27-2016/86

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. : 981530196689

Collection Ref. Code	: 1829-35-131-1	Premise Address	: STALL 31 FISH SECTION,T PADILLA MARKET
Account ID	: 9817910000-7		
Customer Name	: CEJAS,ELENA S TM	TOTAL AMOUNT DUE	: 727.53
Meter Number	: 527823 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98179100007

BC20/65.0/220/0/10/06-27-2016/86

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401508774149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436063

40179100009

Date : 06-27-2016

BC20/65.0/260/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017910000-9

Collection Ref. Code : 1829-22-329-1

Customer Information----------

Name : ALVAREZ,AGUSTIN M TM

Premise Address : STALL 40 FISH SECTION,T PADILLA MARKET

TIN :

Metering Information----------

Meter No	:	528001 RAS6	Pole No	:	0268512
Serial No	:	96807397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4432
Period From	:	05-26-2016	Prev Rdg	:	4404
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 164.99
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.20
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		21.93
CURRENT BILL - JUNE 2016		116.07
TOTAL AMOUNT DUE		288.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,370.00

Your monthly electricity consumption chart

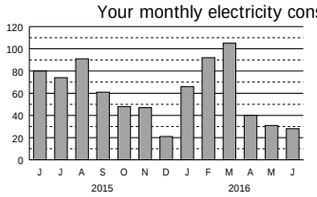

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.07		
Less : VAT	7.87		
Amount Net of VAT	108.20		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.92	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	110.79	TOTAL SALES	116.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/260/0/10/06-27-2016/86

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. : 401508774149

Collection Ref. Code	: 1829-22-329-1	Premise Address	: STALL 40 FISH SECTION,T PADILLA MARKET		
Account ID	: 4017910000-9				
Customer Name	: ALVAREZ,AGUSTIN M TM	TOTAL AMOUNT DUE	: 288.18	Overdue Bill	: 1
Meter Number	: 528001 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40179100009

BC20/65.0/260/0/10/06-27-2016/86

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781604336416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444965

78109100004

Date : 06-27-2016

BC20/65.0/320/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810910000-4

Collection Ref. Code : 1845-39-902-1

Customer Information----------

Name : AVENIDO,ROBERTO R

Premise Address : 90-I T.PADILLA ST.,,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300881 GS6	Pole No	:	0253083
Serial No	:	42403390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23659
Period From	:	05-26-2016	Prev Rdg	:	22983
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	420	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,235.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,438.68
Transmission Charge	0.6656/kWh	449.95
System Loss Charge	0.8149/kWh	550.87
Sub-Total		4,439.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,235.50	164.71
Sub-Total		217.98
Government Charges		
Franchise Tax - Local		49.47
Value Added Tax		
Generation		222.45
Transmission		11.49
System Loss		33.17
Distribution		232.71
Others		32.09
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		903.43
CURRENT BILL - JUNE 2016		7,500.16
TOTAL AMOUNT DUE		15,735.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,210.00

Your monthly electricity consumption chart

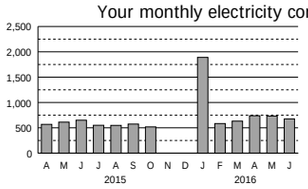

Avg Monthly Usage : 714.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,500.16		
Less : VAT	531.91		
Amount Net of VAT	6,968.25		
Less: BIR 2306	227.12		
BIR 2307	132.92	VATable Sales	6,968.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,608.21	VAT Zero Rated Sales	0.00
Add : VAT	531.91	VAT Amount	531.91
TOTAL AMOUNT DUE	7,140.12	TOTAL SALES	7,500.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/320/0/10/06-27-2016/86

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. : 781604336416

Collection Ref. Code : 1845-39-902-1

Account ID : 7810910000-4

Customer Name : AVENIDO,ROBERTO R

Meter Number : 300881 GS6

Period : May 2016

Premise Address : 90-I T.PADILLA ST.,,DAY-AS,CEBU CITY

TOTAL AMOUNT DUE : 15,735.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78109100004 BC20/65.0/320/0/10/06-27-2016/86 7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113074892936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443365

11399100004

Date : 06-27-2016

BC20/65.0/340/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139910000-4

Collection Ref. Code : 1819-42-506-1

Customer Information----------

Name : DY,JUANITO R

Premise Address : T. PADILLA ST.,000023

TIN :

Metering Information----------

Meter No	:	306459 GS6	Pole No	:	0253013
Serial No	:	48075712	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17966
Period From	:	05-26-2016	Prev Rdg	:	17651
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,568.00	71.36
Sub-Total		96.18
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		417.45
CURRENT BILL - JUNE 2016		3,377.57
TOTAL AMOUNT DUE		6,945.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,460.00

Your monthly electricity consumption chart

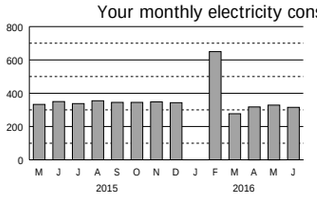

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.57		
Less : VAT	245.18		
Amount Net of VAT	3,132.39		
Less: BIR 2306	103.38		
BIR 2307	59.65	VATable Sales	3,132.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.36	VAT Zero Rated Sales	0.00
Add : VAT	245.18	VAT Amount	245.18
TOTAL AMOUNT DUE	3,214.54	TOTAL SALES	3,377.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/340/0/10/06-27-2016/86

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. : 113074892936

Collection Ref. Code : 1819-42-506-1

Account ID : 1139910000-4

Customer Name : DY,JUANITO R

Meter Number : 306459 GS6

Period : May 2016

Premise Address : T. PADILLA ST.,000023

TOTAL AMOUNT DUE : 6,945.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11399100004

BC20/65.0/340/0/10/06-27-2016/86

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145011830568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442280

14520200008

Date : 06-27-2016

BC20/65.0/350/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452020000-8

Collection Ref. Code : 1805-79-155-9

Customer Information----------

Name : VILLALON,GENOVEVA

Premise Address : 271 273 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	485198 GS6	Pole No	:	0253013
Serial No	:	54669136	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47591
Period From	:	05-26-2016	Prev Rdg	:	46833
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	2200	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,635.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,855.79
Transmission Charge	0.6656/kWh	504.52
System Loss Charge	0.8149/kWh	617.69
Sub-Total		4,978.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,635.50	192.71
Sub-Total		252.43
Government Charges		
Franchise Tax - Local		55.53
Value Added Tax		
Generation		249.44
Transmission		12.88
System Loss		37.20
Distribution		260.86
Others		36.96
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,013.99
CURRENT BILL - JUNE 2016		8,418.28
TOTAL AMOUNT DUE		18,053.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 9,715.60

Your monthly electricity consumption chart

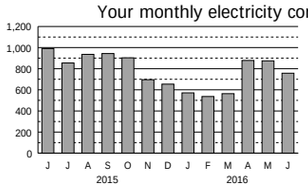

Avg Monthly Usage : 781.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,418.28		
Less : VAT	597.34		
Amount Net of VAT	7,820.94		
Less: BIR 2306	255.04		
BIR 2307	149.20	VATable Sales	7,820.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,416.70	VAT Zero Rated Sales	0.00
Add : VAT	597.34	VAT Amount	597.34
TOTAL AMOUNT DUE	8,014.04	TOTAL SALES	8,418.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/350/0/10/06-27-2016/86

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. : 145011830568

Collection Ref. Code	: 1805-79-155-9	Premise Address	: 271 273 T PADILLA ST		
Account ID	: 1452020000-8				
Customer Name	: VILLALON,GENOVEVA	TOTAL AMOUNT DUE	: 18,053.87	Overdue Bill	: 1
Meter Number	: 485198 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14520200008 BC20/65.0/350/0/10/06-27-2016/86 7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329028927211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452816

32927965262

Date : 06-27-2016

BC20/65.0/355/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292796526-2

Collection Ref. Code : 1853-82-029-6

Customer Information----------

Name : OPADA,MARK ANTHONY GIMENA

Premise Address : 253-A T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	429526 GS6	Pole No	:	0253041
Serial No	:	59165219	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18188
Period From	:	05-26-2016	Prev Rdg	:	17782
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:		Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,882.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,882.50	117.65
Sub-Total		149.64
Government Charges		
Franchise Tax - Local		28.80
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		541.12
CURRENT BILL - JUNE 2016		4,380.61
TOTAL AMOUNT DUE		10,263.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,574.00

Your monthly electricity consumption chart

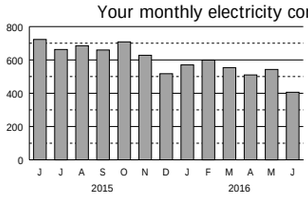

Avg Monthly Usage : 597.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.61		
Less : VAT	318.90		
Amount Net of VAT	4,061.71		
Less: BIR 2306	134.43		
BIR 2307	77.37	VATable Sales	4,061.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,849.91	VAT Zero Rated Sales	0.00
Add : VAT	318.90	VAT Amount	318.90
TOTAL AMOUNT DUE	4,168.81	TOTAL SALES	4,380.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/355/0/10/06-27-2016/86

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. : 329028927211

Collection Ref. Code	: 1853-82-029-6	Premise Address	: 253-A T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 3292796526-2				
Customer Name	: OPADA,MARK ANTHONY GIMENA	TOTAL AMOUNT DUE	: 10,263.29	Overdue Bill	: 1
Meter Number	: 429526 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32927965262

BC20/65.0/355/0/10/06-27-2016/86

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347430286813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444939

3471524682

Date : 06-27-2016

BC20/65.0/360/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471524682-2

Collection Ref. Code : 1855-45-782-2

Customer Information----------

Name : CERVANO,NATHANIEL BAGUIO

Premise Address : 253-A T.PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534720 GS6	Pole No	:	0253041
Serial No	:	52887488	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7174
Period From	:	05-26-2016	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		44.03
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.49
CURRENT BILL - JUNE 2016		1,412.49
TOTAL AMOUNT DUE		3,098.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,702.00

Your monthly electricity consumption chart

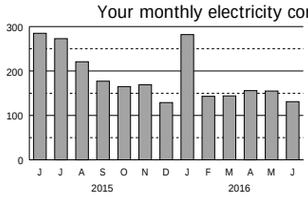

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.49		
Less : VAT	102.80		
Amount Net of VAT	1,309.69		
Less: BIR 2306	43.35		
BIR 2307	24.95	VATable Sales	1,309.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.39	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,344.19	TOTAL SALES	1,412.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/360/0/10/06-27-2016/86

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. : 347430286813

Collection Ref. Code	: 1855-45-782-2	Premise Address	: 253-A T.PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 3471524682-2				
Customer Name	: CERVANO,NATHANIEL BAGUIO	TOTAL AMOUNT DUE	: 3,098.15	Overdue Bill	: 1
Meter Number	: 534720 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3471524682 BC20/65.0/360/0/10/06-27-2016/86 7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025531315205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451860

02530200001

Date : 06-27-2016

BC20/65.0/370/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253020000-1

Collection Ref. Code : 1805-82-341-8

Customer Information----------

Name : BICBIC,ELENA B

Premise Address : #253-A T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	346150 GS6	Pole No	:	0253041
Serial No	:	44041129	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8941
Period From	:	05-26-2016	Prev Rdg	:	8583
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		102.19
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		15.28
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		473.43
CURRENT BILL - JUNE 2016		3,829.82
TOTAL AMOUNT DUE		7,528.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,118.00

Your monthly electricity consumption chart

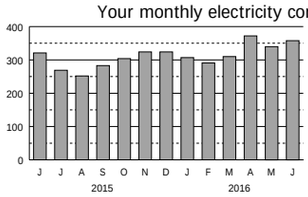

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.82		
Less : VAT	277.70		
Amount Net of VAT	3,552.12		
Less: BIR 2306	117.10		
BIR 2307	67.63	VATable Sales	3,552.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,367.39	VAT Zero Rated Sales	0.00
Add : VAT	277.70	VAT Amount	277.70
TOTAL AMOUNT DUE	3,645.09	TOTAL SALES	3,829.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/370/0/10/06-27-2016/86

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. : 025531315205

Collection Ref. Code	: 1805-82-341-8	Premise Address	: #253-A T. PADILLA ST.		
Account ID	: 0253020000-1				
Customer Name	: BICBIC,ELENA B	TOTAL AMOUNT DUE	: 7,528.84	Overdue Bill	: 1
Meter Number	: 346150 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02530200001 BC20/65.0/370/0/10/06-27-2016/86 7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174956060971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438872

17412553665

Date : 06-27-2016

BC20/65.0/375/0253034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741255366-5

Collection Ref. Code : 1853-22-290-9

Customer Information----------

Name : RIVAS,ARMANDO JR. AMAGA

Premise Address : 97 T. PADILLA ST.,SITIO BEAVERS,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540416 GS6	Pole No	:	0253034
Serial No	:	222727435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16570
Period From	:	05-26-2016	Prev Rdg	:	16200
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	333	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,848.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		106.13
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		15.86
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		489.33
CURRENT BILL - JUNE 2016		3,958.59
TOTAL AMOUNT DUE		7,807.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,160.00

Your monthly electricity consumption chart

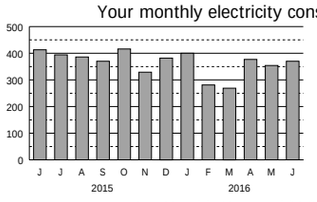

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.59		
Less : VAT	287.03		
Amount Net of VAT	3,671.56		
Less: BIR 2306	121.03		
BIR 2307	69.91	VATable Sales	3,671.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.62	VAT Zero Rated Sales	0.00
Add : VAT	287.03	VAT Amount	287.03
TOTAL AMOUNT DUE	3,767.65	TOTAL SALES	3,958.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/375/0/10/06-27-2016/86

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. : 174956060971

Collection Ref. Code	: 1853-22-290-9	Premise Address	: 97 T. PADILLA ST.,SITIO BEAVERS,DAY-AS, CEBU CITY		
Account ID	: 1741255366-5				
Customer Name	: RIVAS,ARMANDO JR. AMAGA	TOTAL AMOUNT DUE	: 7,807.00	Overdue Bill	: 1
Meter Number	: 540416 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17412553665 BC20/65.0/375/0/10/06-27-2016/86 7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621374133830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447006

62179100003

Date : 06-27-2016

BC20/65.0/390/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217910000-3

Collection Ref. Code : 1829-24-914-2

Customer Information----------

Name : BILOCURA,GERTRUDES BELLO

Premise Address : 247-F T PADILLA ST,DAY-AS

TIN :

Metering Information----------

Meter No	:	256526 GS6	Pole No	:	0253041
Serial No	:	44391083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6921
Period From	:	05-26-2016	Prev Rdg	:	6880
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.52
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		40.34
CURRENT BILL - JUNE 2016		270.90
TOTAL AMOUNT DUE		485.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 187.00

Your monthly electricity consumption chart

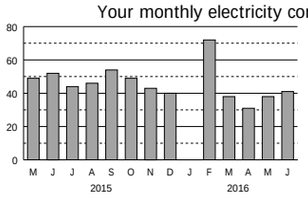

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.90		
Less : VAT	19.08		
Amount Net of VAT	251.82		
Less: BIR 2306	8.11		
BIR 2307	4.65	VATable Sales	251.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.06	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	258.14	TOTAL SALES	270.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/390/0/10/06-27-2016/86

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. : 621374133830

Collection Ref. Code	: 1829-24-914-2	Premise Address	: 247-F T PADILLA ST,DAY-AS
Account ID	: 6217910000-3		
Customer Name	: BILOCURA,GERTRUDES BELLO	TOTAL AMOUNT DUE	: 485.53
Meter Number	: 256526 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62179100003

BC20/65.0/390/0/10/06-27-2016/86

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300163239466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434637

30019100004

Date : 06-27-2016

BC20/65.0/420/0253013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3001910000-4

Collection Ref. Code : 1813-32-506-5

Customer Information----------

Name : PADILLA,RUTH C.

Premise Address : #83/ SIKATUNA ST/CORNER T. PADILLA,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428487 GS6	Pole No	:	0253013
Serial No	:	55882292	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14574
Period From	:	05-26-2016	Prev Rdg	:	14293
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		84.67
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		372.30
CURRENT BILL - JUNE 2016		3,012.33
TOTAL AMOUNT DUE		6,138.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,130.00

Your monthly electricity consumption chart

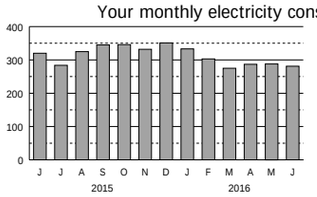

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.33		
Less : VAT	218.63		
Amount Net of VAT	2,793.70		
Less: BIR 2306	92.18		
BIR 2307	53.20	VATable Sales	2,793.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,648.32	VAT Zero Rated Sales	0.00
Add : VAT	218.63	VAT Amount	218.63
TOTAL AMOUNT DUE	2,866.95	TOTAL SALES	3,012.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/420/0/10/06-27-2016/86

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. : 300163239466

Collection Ref. Code	: 1813-32-506-5	Premise Address	: #83/ SIKATUNA ST/CORNER T. PADILLA,DAY-AS,CEBU CITY		
Account ID	: 3001910000-4				
Customer Name	: PADILLA,RUTH C.	TOTAL AMOUNT DUE	: 6,138.76	Overdue Bill	: 1
Meter Number	: 428487 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30019100004 BC20/65.0/420/0/10/06-27-2016/86 7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856495956783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449051

85602900269

Date : 06-27-2016

BC20/65.0/425/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560290026-9

Collection Ref. Code : 1855-18-623-3

Customer Information----------

Name : PADILLA,EDUARDO GERALI

Premise Address : 253 A.T.PADILLA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	568251 GS6	Pole No	:	0253041
Serial No	:	25904261	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4449
Period From	:	05-26-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.71
CURRENT BILL - JUNE 2016		1,189.73
TOTAL AMOUNT DUE		2,437.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,218.00

Your monthly electricity consumption chart

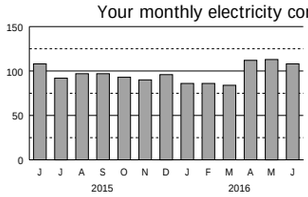

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.73		
Less : VAT	87.45		
Amount Net of VAT	1,102.28		
Less: BIR 2306	36.86		
BIR 2307	21.02	VATable Sales	1,102.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.40	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,131.85	TOTAL SALES	1,189.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/425/0/10/06-27-2016/86

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. : 856495956783

Collection Ref. Code	: 1855-18-623-3	Premise Address	: 253 A.T.PADILLA ST.,DAY-AS		
Account ID	: 8560290026-9				
Customer Name	: PADILLA,EDUARDO GERALI	TOTAL AMOUNT DUE	: 2,437.87	Overdue Bill	: 1
Meter Number	: 568251 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85602900269

BC20/65.0/425/0/10/06-27-2016/86

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622692136998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447618

62287521116

Date : 06-27-2016

BC20/65.0/426/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228752111-6

Collection Ref. Code : 1853-99-176-7

Customer Information----------

Name : MONTES,ROVELYN ARRIESGADO

Premise Address : 253-A T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565175 GS6	Pole No	:	0253041
Serial No	:	22698232	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10662
Period From	:	05-26-2016	Prev Rdg	:	10291
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	444	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,533.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,533.00	110.66
Sub-Total		139.90
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		494.93
CURRENT BILL - JUNE 2016		4,007.02
TOTAL AMOUNT DUE		9,540.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,195.00

Your monthly electricity consumption chart

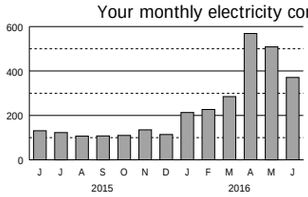

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.02		
Less : VAT	291.84		
Amount Net of VAT	3,715.18		
Less: BIR 2306	123.04		
BIR 2307	70.77	VATable Sales	3,715.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,521.37	VAT Zero Rated Sales	0.00
Add : VAT	291.84	VAT Amount	291.84
TOTAL AMOUNT DUE	3,813.21	TOTAL SALES	4,007.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/426/0/10/06-27-2016/86

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. : 622692136998

Collection Ref. Code	: 1853-99-176-7	Premise Address	: 253-A T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 6228752111-6				
Customer Name	: MONTES,ROVELYN ARRIESGADO	TOTAL AMOUNT DUE	: 9,540.14	Overdue Bill	: 1
Meter Number	: 565175 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62287521116

BC20/65.0/426/0/10/06-27-2016/86

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893922062310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453194

89300080812

Date : 06-27-2016

BC20/65.0/427/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930008081-2

Collection Ref. Code : 1855-22-461-5

Customer Information----------

Name : SARMIENTO,CARLITO BIRONGA

Premise Address : 99-A,T. PADILLA STREET

TIN :

Metering Information----------

Meter No	:	568267 GS6	Pole No	:	0253041
Serial No	:	25852334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7557
Period From	:	05-26-2016	Prev Rdg	:	7357
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	346	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,073.50	101.47
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		272.48
CURRENT BILL - JUNE 2016		2,209.91
TOTAL AMOUNT DUE		4,762.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,521.00

Your monthly electricity consumption chart

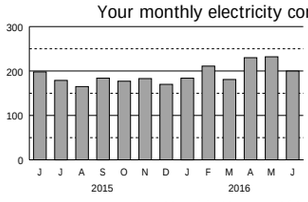

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.91		
Less : VAT	162.67		
Amount Net of VAT	2,047.24		
Less: BIR 2306	68.56		
BIR 2307	39.04	VATable Sales	2,047.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.64	VAT Zero Rated Sales	0.00
Add : VAT	162.67	VAT Amount	162.67
TOTAL AMOUNT DUE	2,102.31	TOTAL SALES	2,209.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/427/0/10/06-27-2016/86

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. : 893922062310

Collection Ref. Code	: 1855-22-461-5	Premise Address	: 99-A,T. PADILLA STREET		
Account ID	: 8930008081-2				
Customer Name	: SARMIENTO,CARLITO BIRONGA	TOTAL AMOUNT DUE	: 4,762.48	Overdue Bill	: 1
Meter Number	: 568267 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89300080812 BC20/65.0/427/0/10/06-27-2016/86 7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915331765139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443798

91530200004

Date : 06-27-2016

BC20/65.0/430/0253041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153020000-4

Collection Ref. Code : 1805-82-179-2

Customer Information----------

Name : TICSON,PULCIDA

Premise Address : T PADILLA ST ANGELAS,CARENDERIA

TIN :

Metering Information----------

Meter No	:	309374 GS6	Pole No	:	0253041
Serial No	:	46528440	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3647
Period From	:	05-26-2016	Prev Rdg	:	3550
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 27.86
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.33
CURRENT BILL - JUNE 2016		980.84
TOTAL AMOUNT DUE		1,801.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 802.00

Your monthly electricity consumption chart

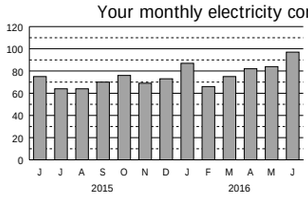

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.84		
Less : VAT	70.69		
Amount Net of VAT	910.15		
Less: BIR 2306	29.85		
BIR 2307	17.28	VATable Sales	910.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.02	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	933.71	TOTAL SALES	980.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/430/0/10/06-27-2016/86

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. : 915331765139

Collection Ref. Code	: 1805-82-179-2	Premise Address	: T PADILLA ST ANGELAS,CARENDERIA
Account ID	: 9153020000-4		
Customer Name	: TICSON,PULCIDA	TOTAL AMOUNT DUE	: 1,801.48 Overdue Bill : 1
Meter Number	: 309374 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91530200004 BC20/65.0/430/0/10/06-27-2016/86 7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859070179119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451263

85959100000

Date : 06-27-2016

BC20/65.0/440/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595910000-0

Collection Ref. Code : 1827-67-629-9

Customer Information----------

Name : BOQUECOSA,SUSANILA G

Premise Address : #91 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	340909 GS6	Pole No	:	0253083
Serial No	:	47912830	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13696
Period From	:	05-26-2016	Prev Rdg	:	13502
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,285.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,286.00	45.72
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.57
CURRENT BILL - JUNE 2016		2,084.33
TOTAL AMOUNT DUE		4,370.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,511.00

Your monthly electricity consumption chart

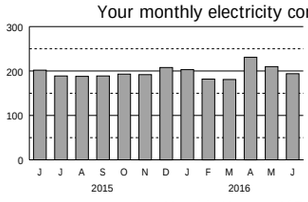

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.33		
Less : VAT	151.44		
Amount Net of VAT	1,932.89		
Less: BIR 2306	63.85		
BIR 2307	36.81	VATable Sales	1,932.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.23	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,983.67	TOTAL SALES	2,084.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/440/0/10/06-27-2016/86

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. : 859070179119

Collection Ref. Code	: 1827-67-629-9	Premise Address	: #91 T PADILLA ST		
Account ID	: 8595910000-0				
Customer Name	: BOQUECOSA,SUSANILA G	TOTAL AMOUNT DUE	: 4,370.14	Overdue Bill	: 1
Meter Number	: 340909 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85959100000 BC20/65.0/440/0/10/06-27-2016/86 7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141451335640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440131

14159100008

Date : 06-27-2016

BC20/65.0/450/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415910000-8

Collection Ref. Code : 1835-73-245-3

Customer Information----------

Name : GONZALES,BELMA B TM

Premise Address : 91-1 T PADILLA ST

TIN :

Metering Information----------

Meter No	:	342678 GS6	Pole No	:	0253083
Serial No	:	42079134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5522
Period From	:	05-26-2016	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.46
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		75.34
CURRENT BILL - JUNE 2016		565.66
TOTAL AMOUNT DUE		1,284.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 936.00

Your monthly electricity consumption chart

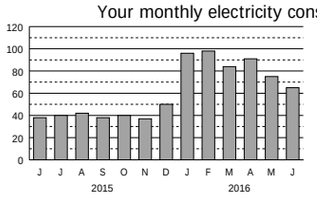

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.66		
Less : VAT	40.69		
Amount Net of VAT	524.97		
Less: BIR 2306	17.20		
BIR 2307	9.88	VATable Sales	524.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.89	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	538.58	TOTAL SALES	565.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/450/0/10/06-27-2016/86

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. : 141451335640

Collection Ref. Code	: 1835-73-245-3	Premise Address	: 91-1 T PADILLA ST		
Account ID	: 1415910000-8				
Customer Name	: GONZALES,BELMA B TM	TOTAL AMOUNT DUE	: 1,284.28	Overdue Bill	: 1
Meter Number	: 342678 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14159100008 BC20/65.0/450/0/10/06-27-2016/86 7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043046358754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441458

04329100004

Date : 06-27-2016

BC20/65.0/460/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432910000-4

Collection Ref. Code : 1825-65-692-4

Customer Information----------

Name : GUMBOC,LAZARO JR

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	255527 GS6	Pole No	:	0253083
Serial No	:	48969509	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4031
Period From	:	05-26-2016	Prev Rdg	:	3909
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.45
CURRENT BILL - JUNE 2016		1,306.03
TOTAL AMOUNT DUE		2,440.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 860.00

Your monthly electricity consumption chart

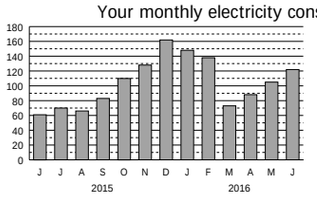

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.03		
Less : VAT	94.74		
Amount Net of VAT	1,211.29		
Less: BIR 2306	39.94		
BIR 2307	23.06	VATable Sales	1,211.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.29	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,243.03	TOTAL SALES	1,306.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/460/0/10/06-27-2016/86

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. : 043046358754

Collection Ref. Code : 1825-65-692-4

Account ID : 0432910000-4

Customer Name : GUMBOC,LAZARO JR

Meter Number : 255527 GS6

Period : May 2016

Premise Address : T PADILLA ST

TOTAL AMOUNT DUE : 2,440.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04329100004 BC20/65.0/460/0/10/06-27-2016/86 7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445091071912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442576

44520200005

Date : 06-27-2016

BC20/65.0/500/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452020000-5

Collection Ref. Code : 1805-79-281-4

Customer Information----------

Name : TALAM,DAMIANA

Premise Address : #79-F T PADILLA ST,BK SHUN LEE

TIN :

Metering Information----------

Meter No	:	255432 GS6	Pole No	:	0253083
Serial No	:	43845071	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7189
Period From	:	05-26-2016	Prev Rdg	:	6967
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,540.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		294.44
CURRENT BILL - JUNE 2016		2,382.62
TOTAL AMOUNT DUE		4,923.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,497.00

Your monthly electricity consumption chart

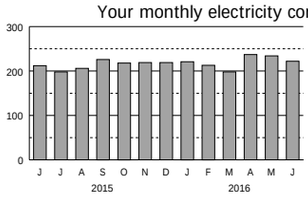

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.62		
Less : VAT	173.01		
Amount Net of VAT	2,209.61		
Less: BIR 2306	72.95		
BIR 2307	42.08	VATable Sales	2,209.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.58	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,267.59	TOTAL SALES	2,382.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/500/0/10/06-27-2016/86

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. : 445091071912

Collection Ref. Code	: 1805-79-281-4	Premise Address	: #79-F T PADILLA ST,BK SHUN LEE		
Account ID	: 4452020000-5				
Customer Name	: TALAM,DAMIANA	TOTAL AMOUNT DUE	: 4,923.02	Overdue Bill	: 1
Meter Number	: 255432 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44520200005 BC20/65.0/500/0/10/06-27-2016/86 7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574249399258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439682

57455867671

Date : 06-27-2016

BC20/65.0/545/1389031/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745586767-1

Collection Ref. Code : 1853-82-053-9

Customer Information----------

Name : LOLO,YOLANDA PIA

Premise Address : 79-E T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5677 EIS6	Pole No	:	1389031
Serial No	:	39143599	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5099
Period From	:	05-26-2016	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		257.67
CURRENT BILL - JUNE 2016		2,085.23
TOTAL AMOUNT DUE		4,410.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,421.00

Your monthly electricity consumption chart

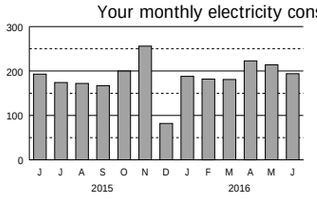

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.23		
Less : VAT	151.53		
Amount Net of VAT	1,933.70		
Less: BIR 2306	63.89		
BIR 2307	36.83	VATable Sales	1,933.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.98	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	1,984.51	TOTAL SALES	2,085.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/545/0/10/06-27-2016/86

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. : 574249399258

Collection Ref. Code	: 1853-82-053-9	Premise Address	: 79-E T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 5745586767-1				
Customer Name	: LOLO,YOLANDA PIA	TOTAL AMOUNT DUE	: 4,410.77	Overdue Bill	: 1
Meter Number	: 5677 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57455867671 BC20/65.0/545/0/10/06-27-2016/86 7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575481285450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440623

57558100004

Date : 06-27-2016

BC20/65.0/650/0253195/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755810000-4

Collection Ref. Code : 1831-53-935-7

Customer Information----------

Name : MONDONEDO,ELLEN M TM

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	522649 RAS6	Pole No	:	0253195
Serial No	:	96870533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10639
Period From	:	05-26-2016	Prev Rdg	:	10414
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		298.17
CURRENT BILL - JUNE 2016		2,412.62
TOTAL AMOUNT DUE		4,893.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,649.00

Your monthly electricity consumption chart

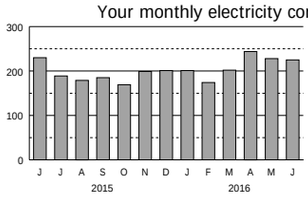

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.62		
Less : VAT	175.12		
Amount Net of VAT	2,237.50		
Less: BIR 2306	73.85		
BIR 2307	42.61	VATable Sales	2,237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.04	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,296.16	TOTAL SALES	2,412.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/650/0/10/06-27-2016/86

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. : 575481285450

Collection Ref. Code	: 1831-53-935-7	Premise Address	: T PADILLA ST		
Account ID	: 5755810000-4				
Customer Name	: MONDONEDO,ELLEN M TM	TOTAL AMOUNT DUE	: 4,893.00	Overdue Bill	: 1
Meter Number	: 522649 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57558100004 BC20/65.0/650/0/10/06-27-2016/86 7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196111656912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451684

19673056131

Date : 06-27-2016

BC20/65.0/652/0253202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967305613-1

Collection Ref. Code : 1855-26-095-6

Customer Information----------

Name : RAZAGA,TERESITA PLARISAN

Premise Address : 75-B T. PADILLA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570997 GS6	Pole No	:	0253202
Serial No	:	58071757	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24100
Period From	:	05-26-2016	Prev Rdg	:	23475
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	444	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,262.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,179.25
Transmission Charge	0.3048/kWh	190.50
System Loss Charge	0.8231/kWh	514.44
Sub-Total		3,884.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,262.00	165.24
Sub-Total		214.49
Government Charges		
Franchise Tax - Local		44.19
Value Added Tax		
Generation		205.68
Transmission		4.86
System Loss		31.93
Distribution		215.20
Others		31.04
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		830.65
CURRENT BILL - JUNE 2016		6,722.65
TOTAL AMOUNT DUE		14,984.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,354.00

Your monthly electricity consumption chart

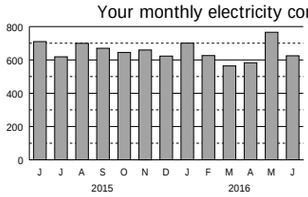

Avg Monthly Usage : 653.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,722.65		
Less : VAT	488.71		
Amount Net of VAT	6,233.94		
Less: BIR 2306	206.07		
BIR 2307	118.72	VATable Sales	6,233.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,909.15	VAT Zero Rated Sales	0.00
Add : VAT	488.71	VAT Amount	488.71
TOTAL AMOUNT DUE	6,397.86	TOTAL SALES	6,722.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/652/0/10/06-27-2016/86

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. : 196111656912

Collection Ref. Code	: 1855-26-095-6	Premise Address	: 75-B T. PADILLA ST.,DAY-AS, CEBU CITY		
Account ID	: 1967305613-1				
Customer Name	: RAZAGA,TERESITA PLARISAN	TOTAL AMOUNT DUE	: 14,984.84	Overdue Bill	: 1
Meter Number	: 570997 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19673056131 BC20/65.0/652/0/10/06-27-2016/86 7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155955781986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448727

15520200005

Date : 06-27-2016

BC20/65.0/670/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552020000-5

Collection Ref. Code : 1805-79-365-9

Customer Information----------

Name : LIGAN,VICENTE C

Premise Address : 173-A T PADILLA ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1047457	Pole No	:	0253293
Serial No	:	121449090	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3721
Period From	:	05-26-2016	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	499	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.73
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		192.90
CURRENT BILL - JUNE 2016		1,560.48
TOTAL AMOUNT DUE		2,859.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,886.00

Your monthly electricity consumption chart

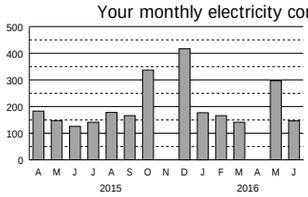

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.48		
Less : VAT	113.09		
Amount Net of VAT	1,447.39		
Less: BIR 2306	47.69		
BIR 2307	27.56	VATable Sales	1,447.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.14	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,485.23	TOTAL SALES	1,560.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/670/0/10/06-27-2016/86

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. : 155955781986

Collection Ref. Code	: 1805-79-365-9	Premise Address	: 173-A T PADILLA ST,T PADILLA		
Account ID	: 1552020000-5				
Customer Name	: LIGAN,VICENTE C	TOTAL AMOUNT DUE	: 2,859.92	Overdue Bill	: 1
Meter Number	: MTR1047457				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15520200005 BC20/65.0/670/0/10/06-27-2016/86 7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255539026530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447570

25520200004

Date : 06-27-2016

BC20/65.0/675/0253293/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552020000-4

Collection Ref. Code : 1805-79-368-3

Customer Information----------

Name : LAKARON,TERESITA

Premise Address : #71-B T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	522701 RAS6	Pole No	:	0253293
Serial No	:	96670904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16336
Period From	:	05-26-2016	Prev Rdg	:	16234
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.60
CURRENT BILL - JUNE 2016		1,115.06
TOTAL AMOUNT DUE		3,048.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,050.00

Your monthly electricity consumption chart

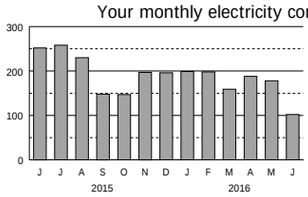

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.06		
Less : VAT	81.67		
Amount Net of VAT	1,033.39		
Less: BIR 2306	34.40		
BIR 2307	19.70	VATable Sales	1,033.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.29	VAT Zero Rated Sales	0.00
Add : VAT	81.67	VAT Amount	81.67
TOTAL AMOUNT DUE	1,060.96	TOTAL SALES	1,115.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/675/0/10/06-27-2016/86

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. : 255539026530

Collection Ref. Code	: 1805-79-368-3	Premise Address	: #71-B T. PADILLA ST.		
Account ID	: 2552020000-4				
Customer Name	: LAKARON,TERESITA	TOTAL AMOUNT DUE	: 3,048.72	Overdue Bill	: 1
Meter Number	: 522701 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25520200004 BC20/65.0/675/0/10/06-27-2016/86 7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182585535130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443914

18281481541

Date : 06-27-2016

BC20/65.0/693/0253300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828148154-1

Collection Ref. Code : 1855-29-980-1

Customer Information----------

Name : DUCANTE,DELCIA VISITACION

Premise Address : 73-H-2,T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022298	Pole No	:	0253300
Serial No	:	121744746	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4806
Period From	:	04-26-2016	Prev Rdg	:	4394
No of Days	:	61	Diff Rdg	:	412
Avg kWh/day	:	6.75	Registered	:	412
Conn Load	:	236	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		90.46
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		541.26
CURRENT BILL - JUNE 2016		4,376.04
TOTAL AMOUNT DUE		6,476.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 800.00

Your monthly electricity consumption chart

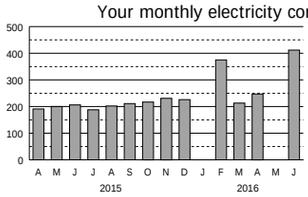

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.04		
Less : VAT	316.21		
Amount Net of VAT	4,059.83		
Less: BIR 2306	133.36		
BIR 2307	77.27	VATable Sales	4,059.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,849.20	VAT Zero Rated Sales	0.00
Add : VAT	316.21	VAT Amount	316.21
TOTAL AMOUNT DUE	4,165.41	TOTAL SALES	4,376.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/693/0/10/06-27-2016/86

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. : 182585535130

Collection Ref. Code	: 1855-29-980-1	Premise Address	: 73-H-2,T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 1828148154-1				
Customer Name	: DUCANTE,DELCIA VISITACION	TOTAL AMOUNT DUE	: 6,476.14	Overdue Bill	: 1
Meter Number	: MTR1022298				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18281481541 BC20/65.0/693/0/10/06-27-2016/86 7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365789942939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455323

36520200001

Date : 06-27-2016

BC20/65.0/750/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652020000-1

Collection Ref. Code : 1805-79-449-3

Customer Information----------

Name : ALONSO,FRANCISCO

Premise Address : T PADILLA ST OPP,C/O NAT'L. ENTERPRISES

TIN :

Metering Information----------

Meter No	:	528013 RAS6	Pole No	:	0268512
Serial No	:	16513249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23574
Period From	:	05-26-2016	Prev Rdg	:	22885
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	1700	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,693.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,504.81
Transmission Charge	0.6656/kWh	458.60
System Loss Charge	0.8149/kWh	561.47
Sub-Total		4,524.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,693.00	193.86
Sub-Total		248.15
Government Charges		
Franchise Tax - Local		50.62
Value Added Tax		
Generation		226.73
Transmission		11.70
System Loss		33.81
Distribution		237.17
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		924.12
CURRENT BILL - JUNE 2016		7,673.58
TOTAL AMOUNT DUE		17,366.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 10,000.00

Your monthly electricity consumption chart

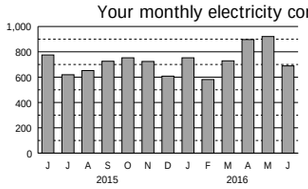

Avg Monthly Usage : 725.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,673.58		
Less : VAT	545.26		
Amount Net of VAT	7,128.32		
Less: BIR 2306	232.78		
BIR 2307	136.00	VATable Sales	7,128.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,759.54	VAT Zero Rated Sales	0.00
Add : VAT	545.26	VAT Amount	545.26
TOTAL AMOUNT DUE	7,304.80	TOTAL SALES	7,673.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/750/0/10/06-27-2016/86

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. : 365789942939

Collection Ref. Code : 1805-79-449-3

Account ID : 3652020000-1

Customer Name : ALONSO,FRANCISCO

Meter Number : 528013 RAS6

Period : May 2016

Premise Address : T PADILLA ST OPP,C/O NAT'L. ENTERPRISES

TOTAL AMOUNT DUE : 17,366.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36520200001

BC20/65.0/750/0/10/06-27-2016/86

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465966531385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455298

46520200000

Date : 06-27-2016

BC20/65.0/760/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652020000-0

Collection Ref. Code : 1805-79-452-3

Customer Information----------

Name : ALONSO,FRANCISCO M

Premise Address : T PADILLA ST BSD

TIN :

Metering Information----------

Meter No	:	528022 RAS6	Pole No	:	0268512
Serial No	:	99271625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38271
Period From	:	05-26-2016	Prev Rdg	:	37535
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	2435	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,044.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,743.88
Transmission Charge	0.6656/kWh	489.88
System Loss Charge	0.8149/kWh	599.77
Sub-Total		4,833.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,044.00	160.88
Sub-Total		218.87
Government Charges		
Franchise Tax - Local		53.72
Value Added Tax		
Generation		242.20
Transmission		12.51
System Loss		36.11
Distribution		253.31
Others		32.71
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		981.19
CURRENT BILL - JUNE 2016		8,144.50
TOTAL AMOUNT DUE		16,188.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,431.00

Your monthly electricity consumption chart

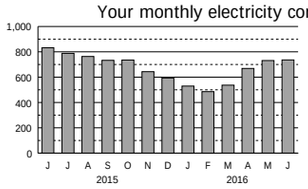

Avg Monthly Usage : 675.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,144.50		
Less : VAT	576.84		
Amount Net of VAT	7,567.66		
Less: BIR 2306	246.35		
BIR 2307	144.34	VATable Sales	7,567.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,176.97	VAT Zero Rated Sales	0.00
Add : VAT	576.84	VAT Amount	576.84
TOTAL AMOUNT DUE	7,753.81	TOTAL SALES	8,144.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/760/0/10/06-27-2016/86

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. : 465966531385

Collection Ref. Code : 1805-79-452-3

Account ID : 4652020000-0

Customer Name : ALONSO,FRANCISCO M

Meter Number : 528022 RAS6

Period : May 2016

Premise Address : T PADILLA ST BSD

TOTAL AMOUNT DUE : 16,188.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46520200000

BC20/65.0/760/0/10/06-27-2016/86

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923587287830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448346

92368100001

Date : 06-27-2016

BC20/65.0/780/0268512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236810000-1

Collection Ref. Code : 1823-26-440-9

Customer Information----------

Name : KUA,HENRY TM C

Premise Address : DR#1 SJM BLDG T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528003 RAS6	Pole No	:	0268512
Serial No	:	94449291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9744
Period From	:	05-26-2016	Prev Rdg	:	9534
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	260	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,711.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.6656/kWh	139.78
System Loss Charge	0.8149/kWh	171.13
Sub-Total		1,379.14
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,711.50	94.23
Sub-Total		110.78
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		69.10
Transmission		3.57
System Loss		10.30
Distribution		72.71
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		286.63
CURRENT BILL - JUNE 2016		2,382.43
TOTAL AMOUNT DUE		7,093.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,852.02

Your monthly electricity consumption chart

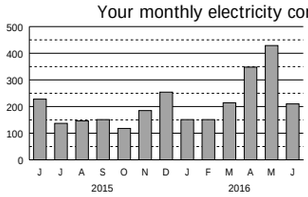

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.43		
Less : VAT	170.86		
Amount Net of VAT	2,211.57		
Less: BIR 2306	72.90		
BIR 2307	42.23	VATable Sales	2,211.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.44	VAT Zero Rated Sales	0.00
Add : VAT	170.86	VAT Amount	170.86
TOTAL AMOUNT DUE	2,267.30	TOTAL SALES	2,382.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/780/0/10/06-27-2016/86

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. : 923587287830

Collection Ref. Code	: 1823-26-440-9	Premise Address	: DR#1 SJM BLDG T PADILLA ST,T PADILLA,CEBU CITY		
Account ID	: 9236810000-1				
Customer Name	: KUA,HENRY TM C	TOTAL AMOUNT DUE	: 7,093.68	Overdue Bill	: 1
Meter Number	: 528003 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92368100001 BC20/65.0/780/0/10/06-27-2016/86 7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012540789296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442949

01274888187

Date : 06-27-2016

BC20/65.0/835/0268526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127488818-7

Collection Ref. Code : 1857-56-119-8

Customer Information----------

Name : MANCERA,EUSEBIA LAYGO

Premise Address : 83 T.PADILLA ST,T.PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4027 EIS6	Pole No	:	0268526
Serial No	:	83302674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26083
Period From	:	05-26-2016	Prev Rdg	:	25068
No of Days	:	31	Diff Rdg	:	1015
Avg kWh/day	:	32.74	Registered	:	1015
Conn Load	:	346	Billed kWh	:	1015

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,925.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,163.10
Transmission Charge	0.3048/kWh	309.37
System Loss Charge	0.8231/kWh	835.45
Sub-Total		6,307.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,776.86
Supply Charge	0.4118/kWh	417.98
Metering Charge	0.6989/kWh	709.38
	5.00/month	5.00
Sub-Total		2,909.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	79.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,926.00	238.52
Sub-Total		318.50
Government Charges		
Franchise Tax - Local		71.52
Value Added Tax		
Generation		334.01
Transmission		7.90
System Loss		51.84
Distribution		349.11
Others		46.80
Universal Charge		
Missionary Electrification	0.1561/kWh	158.44
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.86
Sub-Total		1,344.73
CURRENT BILL - JUNE 2016		10,880.37
TOTAL AMOUNT DUE		22,806.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 11,050.00

Your monthly electricity consumption chart

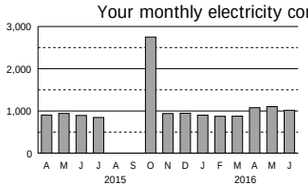

Avg Monthly Usage : 1,082.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,880.37		
Less : VAT	789.66		
Amount Net of VAT	10,090.71		
Less: BIR 2306	332.96		
BIR 2307	192.14	VATable Sales	10,090.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,565.61	VAT Zero Rated Sales	0.00
Add : VAT	789.66	VAT Amount	789.66
TOTAL AMOUNT DUE	10,355.27	TOTAL SALES	10,880.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/835/0/10/06-27-2016/86

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. : 012540789296

Collection Ref. Code : 1857-56-119-8

Account ID : 0127488818-7

Customer Name : MANCERA,EUSEBIA LAYGO

Meter Number : 4027 EIS6

Period : May 2016

Premise Address : 83 T.PADILLA ST,T.PADILLA, CEBU CITY

TOTAL AMOUNT DUE : 22,806.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01274888187

BC20/65.0/835/0/10/06-27-2016/86

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730582093546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453163

73030200007

Date : 06-27-2016

BC20/65.0/840/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303020000-7

Collection Ref. Code : 1843-31-053-8

Customer Information----------

Name : RUIZ,GLENAS M

Premise Address : AZNAR BLDG.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527996 RAS6	Pole No	:	1297025
Serial No	:	96813935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8710
Period From	:	05-26-2016	Prev Rdg	:	8542
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,684.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.6656/kWh	111.82
System Loss Charge	0.8149/kWh	136.90
Sub-Total		1,103.30
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		55.28
Transmission		2.86
System Loss		8.25
Distribution		58.28
Others		7.10
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		224.08
CURRENT BILL - JUNE 2016		1,860.01
TOTAL AMOUNT DUE		3,544.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,200.00

Your monthly electricity consumption chart

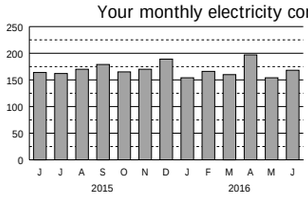

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.01		
Less : VAT	131.77		
Amount Net of VAT	1,728.24		
Less: BIR 2306	56.28		
BIR 2307	32.96	VATable Sales	1,728.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.00	VAT Zero Rated Sales	0.00
Add : VAT	131.77	VAT Amount	131.77
TOTAL AMOUNT DUE	1,770.77	TOTAL SALES	1,860.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/840/0/10/06-27-2016/86

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. : 730582093546

Collection Ref. Code	: 1843-31-053-8	Premise Address	: AZNAR BLDG.,T. PADILLA,CEBU CITY		
Account ID	: 7303020000-7				
Customer Name	: RUIZ,GLENAS M	TOTAL AMOUNT DUE	: 3,544.57	Overdue Bill	: 1
Meter Number	: 527996 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73030200007 BC20/65.0/840/0/10/06-27-2016/86 7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012021971850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442918

01269100002

Date : 06-27-2016

BC20/65.0/890/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126910000-2

Collection Ref. Code : 1835-99-509-8

Customer Information----------

Name : YU,HENRY L

Premise Address : CEBU TRADE HOUSE BLDG,T PADILLA

TIN :

Metering Information----------

Meter No	:	527982 RAS6	Pole No	:	1297025
Serial No	:	96670586	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12151
Period From	:	05-26-2016	Prev Rdg	:	11804
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	160	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		953.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.6656/kWh	230.96
System Loss Charge	0.8149/kWh	282.77
Sub-Total		2,278.85
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,954.00	99.08
Sub-Total		126.42
Government Charges		
Franchise Tax - Local		25.52
Value Added Tax		
Generation		114.19
Transmission		5.90
System Loss		17.02
Distribution		119.74
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		465.92
CURRENT BILL - JUNE 2016		3,869.06
TOTAL AMOUNT DUE		4,822.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,000.00

Your monthly electricity consumption chart

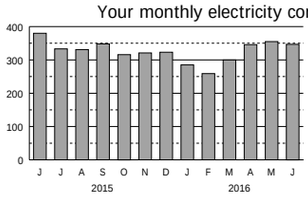

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.06		
Less : VAT	275.08		
Amount Net of VAT	3,593.98		
Less: BIR 2306	117.45		
BIR 2307	68.57	VATable Sales	3,593.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,407.96	VAT Zero Rated Sales	0.00
Add : VAT	275.08	VAT Amount	275.08
TOTAL AMOUNT DUE	3,683.04	TOTAL SALES	3,869.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/890/0/10/06-27-2016/86

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. : 012021971850

Collection Ref. Code : 1835-99-509-8

Account ID : 0126910000-2

Customer Name : YU,HENRY L

Meter Number : 527982 RAS6

Period : May 2016

Premise Address : CEBU TRADE HOUSE BLDG,T PADILLA

TOTAL AMOUNT DUE : 4,822.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01269100002

BC20/65.0/890/0/10/06-27-2016/86

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678527304003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441529

67820496403

Date : 06-27-2016

BC20/65.0/896/1297025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782049640-3

Collection Ref. Code : 1853-71-029-6

Customer Information----------

Name : SATO,RENATO BACALLA

Premise Address : T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	558306 GS6	Pole No	:	1297025
Serial No	:	16345291	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8856
Period From	:	05-26-2016	Prev Rdg	:	8383
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	346	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,354.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.6656/kWh	314.83
System Loss Charge	0.8149/kWh	385.45
Sub-Total		3,106.34
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		84.38
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		155.66
Transmission		8.04
System Loss		23.19
Distribution		163.01
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		623.57
CURRENT BILL - JUNE 2016		5,172.68
TOTAL AMOUNT DUE		7,527.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

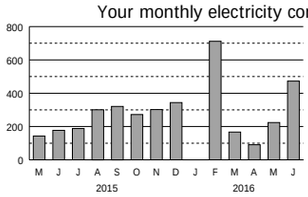

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.68		
Less : VAT	364.12		
Amount Net of VAT	4,808.56		
Less: BIR 2306	155.57		
BIR 2307	91.66	VATable Sales	4,808.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,561.33	VAT Zero Rated Sales	0.00
Add : VAT	364.12	VAT Amount	364.12
TOTAL AMOUNT DUE	4,925.45	TOTAL SALES	5,172.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/896/0/10/06-27-2016/86

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. : 678527304003

Collection Ref. Code	: 1853-71-029-6	Premise Address	: T. PADILLA ST.		
Account ID	: 6782049640-3				
Customer Name	: SATO,RENATO BACALLA	TOTAL AMOUNT DUE	: 7,527.55	Overdue Bill	: 1
Meter Number	: 558306 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67820496403

BC20/65.0/896/0/10/06-27-2016/86

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064139600216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454434

06430200003

Date : 06-27-2016

BC20/65.0/1020/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643020000-3

Collection Ref. Code : 1805-79-575-9

Customer Information----------

Name : TAN,BERNARDO

Premise Address : 89 T. PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1023792	Pole No	:	0268561
Serial No	:	121758015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7848
Period From	:	05-26-2016	Prev Rdg	:	7450
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1450	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,198.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.6656/kWh	264.91
System Loss Charge	0.8149/kWh	324.33
Sub-Total		2,613.79
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		95.33
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		130.98
Transmission		6.76
System Loss		19.52
Distribution		137.26
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		527.94
CURRENT BILL - JUNE 2016		4,380.86
TOTAL AMOUNT DUE		7,579.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,121.00

Your monthly electricity consumption chart

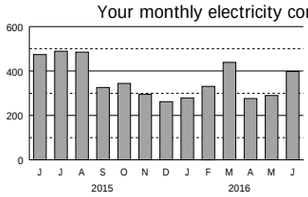

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.86		
Less : VAT	309.43		
Amount Net of VAT	4,071.43		
Less: BIR 2306	132.16		
BIR 2307	77.64	VATable Sales	4,071.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,861.63	VAT Zero Rated Sales	0.00
Add : VAT	309.43	VAT Amount	309.43
TOTAL AMOUNT DUE	4,171.06	TOTAL SALES	4,380.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1020/0/10/06-27-2016/86

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. : 064139600216

Collection Ref. Code	: 1805-79-575-9	Premise Address	: 89 T. PADILLA ST.		
Account ID	: 0643020000-3				
Customer Name	: TAN,BERNARDO	TOTAL AMOUNT DUE	: 7,579.29	Overdue Bill	: 1
Meter Number	: MTR1023792				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06430200003 BC20/65.0/1020/0/10/06-27-2016/86 7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139118202316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438679

13930200004

Date : 06-27-2016

BC20/65.0/1040/0268561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393020000-4

Collection Ref. Code : 1821-91-191-1

Customer Information----------

Name : SANCHEZ,TITA J

Premise Address : T PADILLA,C/O JENNY PHARMACY

TIN :

Metering Information----------

Meter No	:	322892GS6	Pole No	:	0268561
Serial No	:	40950943	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	70893
Period From	:	05-26-2016	Prev Rdg	:	70383
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	240	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,594.27
Transmission Charge	0.3048/kWh	155.45
System Loss Charge	0.8231/kWh	419.78
Sub-Total		3,169.50
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		167.84
Transmission		3.97
System Loss		26.05
Distribution		175.71
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		665.27
CURRENT BILL - JUNE 2016		5,375.36
TOTAL AMOUNT DUE		7,181.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 7,263.61

Your monthly electricity consumption chart

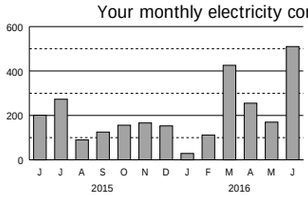

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.36		
Less : VAT	386.97		
Amount Net of VAT	4,988.39		
Less: BIR 2306	163.23		
BIR 2307	94.91	VATable Sales	4,988.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,730.25	VAT Zero Rated Sales	0.00
Add : VAT	386.97	VAT Amount	386.97
TOTAL AMOUNT DUE	5,117.22	TOTAL SALES	5,375.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1040/0/10/06-27-2016/86

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. : 139118202316

Collection Ref. Code	: 1821-91-191-1	Premise Address	: T PADILLA,C/O JENNY PHARMACY
Account ID	: 1393020000-4		
Customer Name	: SANCHEZ,TITA J	TOTAL AMOUNT DUE	: 7,181.64 Overdue Bill : 1
Meter Number	: 322892GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13930200004 BC20/65.0/1040/0/10/06-27-2016/86 7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264376786452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452852

26430200001

Date : 06-27-2016

BC20/65.0/1080/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643020000-1

Collection Ref. Code : 1805-79-599-6

Customer Information----------

Name : VILLACARILLO,R

Premise Address : INF 71A A VALLE ST,C/O DHELLY NIEZ

TIN :

Metering Information----------

Meter No	:	MTR1071931	Pole No	:	0231806
Serial No	:	40013070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1657
Period From	:	02-26-2016	Prev Rdg	:	1470
No of Days	:	121	Diff Rdg	:	187
Avg kWh/day	:	1.55	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Discount	-0.4 of 1,702.21	- 680.88
Surcharge	0.02 of 10,426.50	208.53
Sub-Total		- 472.35
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		- 28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		206.85
CURRENT BILL - JUNE 2016(ESTIMATE)		1,436.71
TOTAL AMOUNT DUE		11,863.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 1,000.00

Your monthly electricity consumption chart

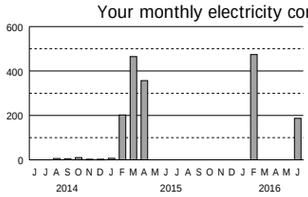

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.71		
Less : VAT	108.54		
Amount Net of VAT	1,328.17		
Less: BIR 2306	45.95		
BIR 2307	24.78	VATable Sales	1,328.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.44	VAT Zero Rated Sales	0.00
Add : VAT	108.54	VAT Amount	108.54
TOTAL AMOUNT DUE	1,365.98	TOTAL SALES	1,436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1080/0/10/06-27-2016/86

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. : 264376786452

Collection Ref. Code	: 1805-79-599-6	Premise Address	: INF 71A A VALLE ST,C/O DHELLY NIEZ		
Account ID	: 2643020000-1				
Customer Name	: VILLACARILLO,R	TOTAL AMOUNT DUE	: 11,863.07	Overdue Bill	: 2
Meter Number	: MTR1071931				
Period	: Jan 2016 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26430200001 BC20/65.0/1080/0/10/06-27-2016/86 7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187046191024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446636

18749100006

Date : 06-27-2016

BC20/65.0/1220/0231806/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874910000-6

Collection Ref. Code : 1827-35-029-6

Customer Information----------

Name : SEVILLENO,SEDIEL H

Premise Address : SITIO EAGLE,T. PADILLA ST

TIN :

Metering Information----------

Meter No	:	457287 GS6	Pole No	:	0231806
Serial No	:	91769341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6403
Period From	:	05-26-2016	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.96
CURRENT CHARGES		
Generation & Transmission		
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
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 8.20
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		92.37
CURRENT BILL - JUNE 2016		706.07
TOTAL AMOUNT DUE		1,305.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 282.97

Your monthly electricity consumption chart

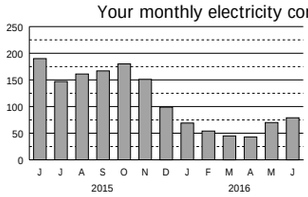

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.07		
Less : VAT	50.13		
Amount Net of VAT	655.94		
Less: BIR 2306	21.19		
BIR 2307	12.37	VATable Sales	655.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.38	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	672.51	TOTAL SALES	706.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1220/0/10/06-27-2016/86

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. : 187046191024

Collection Ref. Code	: 1827-35-029-6	Premise Address	: SITIO EAGLE,T. PADILLA ST		
Account ID	: 1874910000-6				
Customer Name	: SEVILLENO,SEDIEL H	TOTAL AMOUNT DUE	: 1,305.03	Overdue Bill	: 1
Meter Number	: 457287 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18749100006 BC20/65.0/1220/0/10/06-27-2016/86 7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664523159292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454131

66430200007

Date : 06-27-2016

BC20/65.0/1255/0231834/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643020000-7

Collection Ref. Code : 1805-79-620-8

Customer Information----------

Name : ORNOPIA,MIGUEL P

Premise Address : 79-A EAGLES ST,T PADILLA

TIN :

Metering Information----------

Meter No	:	526308 RGS6	Pole No	:	0231834
Serial No	:	87166249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21891
Period From	:	04-26-2016	Prev Rdg	:	20793
No of Days	:	61	Diff Rdg	:	1098
Avg kWh/day	:	18.00	Registered	:	1098
Conn Load	:	420	Billed kWh	:	1098

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,265.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,585.31
Transmission Charge	0.3048/kWh	334.67
System Loss Charge	0.8231/kWh	903.76
Sub-Total		6,823.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 6,265.00	125.30
Sub-Total		211.82
Government Charges		
Franchise Tax - Local		76.37
Value Added Tax		
Generation		361.33
Transmission		8.54
System Loss		56.07
Distribution		377.61
Others		34.58
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,437.59
CURRENT BILL - JUNE 2016		11,619.86
TOTAL AMOUNT DUE		17,884.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 4,451.00

Your monthly electricity consumption chart

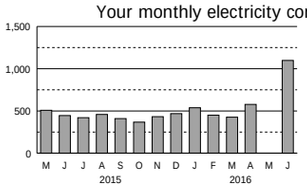

Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,619.86		
Less : VAT	838.13		
Amount Net of VAT	10,781.73		
Less: BIR 2306	353.47		
BIR 2307	205.17	VATable Sales	10,781.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,223.09	VAT Zero Rated Sales	0.00
Add : VAT	838.13	VAT Amount	838.13
TOTAL AMOUNT DUE	11,061.22	TOTAL SALES	11,619.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1255/0/10/06-27-2016/86

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. : 664523159292

Collection Ref. Code	: 1805-79-620-8	Premise Address	: 79-A EAGLES ST,T PADILLA		
Account ID	: 6643020000-7				
Customer Name	: ORNOPIA,MIGUEL P	TOTAL AMOUNT DUE	: 17,884.92	Overdue Bill	: 1
Meter Number	: 526308 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66430200007

BC20/65.0/1255/0/10/06-27-2016/86

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018060515319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01814715866

BILLING STATEMENT

1005446667

Date : 06-27-2016

BC20/65.0/1285/1311480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181471586-6

Collection Ref. Code : 1855-65-674-4

Customer Information----------

Name : BALGOS,EUGENIA CANILLO

Premise Address : 93-C T.PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3525EVS6	Pole No	:	1311480
Serial No	:	01337589	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6249
Period From	:	05-26-2016	Prev Rdg	:	5982
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	346	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,117.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,117.50	122.35
Sub-Total		143.39
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.86
CURRENT BILL - JUNE 2016		2,933.55
TOTAL AMOUNT DUE		9,051.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,566.00

Your monthly electricity consumption chart

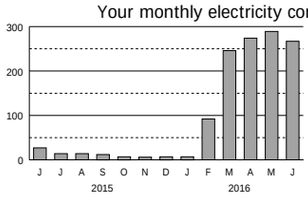

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.55		
Less : VAT	215.38		
Amount Net of VAT	2,718.17		
Less: BIR 2306	90.78		
BIR 2307	51.82	VATable Sales	2,718.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.57	VAT Zero Rated Sales	0.00
Add : VAT	215.38	VAT Amount	215.38
TOTAL AMOUNT DUE	2,790.95	TOTAL SALES	2,933.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1285/0/10/06-27-2016/86

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. : 018060515319

Collection Ref. Code : 1855-65-674-4

Account ID : 0181471586-6

Customer Name : BALGOS,EUGENIA CANILLO

Meter Number : 3525EVS6

Period : Apr 2016 to May 2016

Premise Address : 93-C T.PADILLA ST,CEBU CITY

TOTAL AMOUNT DUE : 9,051.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01814715866

BC20/65.0/1285/0/10/06-27-2016/86

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741542513671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438994

74167447817

Date : 06-27-2016

BC20/65.0/1320/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416744781-7

Collection Ref. Code : 1849-74-191-3

Customer Information----------

Name : JUNTILLA,MARILYN OBANA

Premise Address : 119 T. PADILLA

TIN :

Metering Information----------

Meter No	:	526314 RGS6	Pole No	:	0231862
Serial No	:	73740424	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14354
Period From	:	04-26-2016	Prev Rdg	:	13520
No of Days	:	61	Diff Rdg	:	834
Avg kWh/day	:	13.67	Registered	:	834
Conn Load	:	305	Billed kWh	:	834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,242.39
Transmission Charge	0.3048/kWh	254.20
System Loss Charge	0.8231/kWh	686.47
Sub-Total		5,183.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		155.09
Government Charges		
Franchise Tax - Local		57.97
Value Added Tax		
Generation		274.47
Transmission		6.48
System Loss		42.60
Distribution		286.96
Others		25.57
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		1,091.38
CURRENT BILL - JUNE 2016		8,820.85
TOTAL AMOUNT DUE		13,289.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,703.00

Your monthly electricity consumption chart

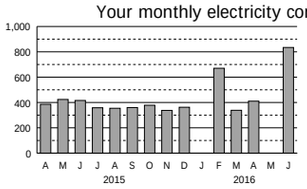

Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,820.85		
Less : VAT	636.08		
Amount Net of VAT	8,184.77		
Less: BIR 2306	268.26		
BIR 2307	155.75	VATable Sales	8,184.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,760.76	VAT Zero Rated Sales	0.00
Add : VAT	636.08	VAT Amount	636.08
TOTAL AMOUNT DUE	8,396.84	TOTAL SALES	8,820.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1320/0/10/06-27-2016/86

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. : 741542513671

Collection Ref. Code	: 1849-74-191-3	Premise Address	: 119 T. PADILLA		
Account ID	: 7416744781-7				
Customer Name	: JUNTILLA,MARILYN OBANA	TOTAL AMOUNT DUE	: 13,289.48	Overdue Bill	: 1
Meter Number	: 526314 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74167447817

BC20/65.0/1320/0/10/06-27-2016/86

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523665353104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448389

52349100009

Date : 06-27-2016

BC20/65.0/1330/0231862/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234910000-9

Collection Ref. Code : 1815-42-554-7

Customer Information----------

Name : GIMARINO,GEOFREY TM J.

Premise Address : T PADILLA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526317 RGS6	Pole No	:	0231862
Serial No	:	63710533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5734
Period From	:	04-26-2016	Prev Rdg	:	5619
No of Days	:	61	Diff Rdg	:	115
Avg kWh/day	:	1.89	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		698.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.6656/kWh	76.54
System Loss Charge	0.8149/kWh	93.71
Sub-Total		755.23
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		37.85
Transmission		1.95
System Loss		5.63
Distribution		40.09
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.87
CURRENT BILL - JUNE 2016		1,277.45
Advance Payment/Credit Adjustments		- 1.79
TOTAL AMOUNT DUE		1,974.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 565.00

Your monthly electricity consumption chart

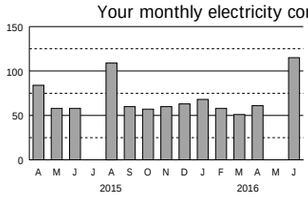

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.45		
Less : VAT	90.65		
Amount Net of VAT	1,186.80		
Less: BIR 2306	38.71		
BIR 2307	22.64	VATable Sales	1,186.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.45	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,216.10	TOTAL SALES	1,277.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1330/0/10/06-27-2016/86

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. : 523665353104

Collection Ref. Code	: 1815-42-554-7	Premise Address	: T PADILLA ST,CEBU CITY		
Account ID	: 5234910000-9				
Customer Name	: GIMARINO,GEOFREY TM J.	TOTAL AMOUNT DUE	: 1,974.35	Overdue Bill	: 1
Meter Number	: 526317 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52349100009 BC20/65.0/1330/0/10/06-27-2016/86 7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768967491125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435994

76878100007

Date : 06-27-2016

BC20/65.0/1350/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687810000-7

Collection Ref. Code : 1843-90-014-9

Customer Information----------

Name : ESGANA,ELENA V

Premise Address : 119-E,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524017 RGS6	Pole No	:	0231841
Serial No	:	96149903	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	60631
Period From	:	05-26-2016	Prev Rdg	:	59354
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	590	Billed kWh	:	1277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,868.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,495.84
Transmission Charge	0.3048/kWh	389.23
System Loss Charge	0.8231/kWh	1,051.10
Sub-Total		7,936.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 26,868.50	537.37
Sub-Total		638.00
Government Charges		
Franchise Tax - Local		91.75
Value Added Tax		
Generation		420.24
Transmission		9.93
System Loss		65.22
Distribution		439.07
Others		87.57
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,722.14
CURRENT BILL - JUNE 2016		13,955.20
TOTAL AMOUNT DUE		40,823.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 11,301.00

Your monthly electricity consumption chart

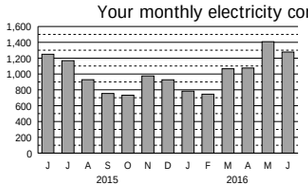

Avg Monthly Usage : 1,007.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,955.20		
Less : VAT	1,022.03		
Amount Net of VAT	12,933.17		
Less: BIR 2306	430.80		
BIR 2307	246.50	VATable Sales	12,933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,255.87	VAT Zero Rated Sales	0.00
Add : VAT	1,022.03	VAT Amount	1,022.03
TOTAL AMOUNT DUE	13,277.90	TOTAL SALES	13,955.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1350/0/10/06-27-2016/86

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. : 768967491125

Collection Ref. Code : 1843-90-014-9

Account ID : 7687810000-7

Customer Name : ESGANA,ELENA V

Meter Number : 524017 RGS6

Period : Apr 2016 to May 2016

Premise Address : 119-E,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 40,823.60

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76878100007 BC20/65.0/1350/0/10/06-27-2016/86 7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165754843959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454854

16549838122

Date : 06-27-2016

BC20/65.0/1355/0231841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654983812-2

Collection Ref. Code : 1859-46-485-8

Customer Information----------

Name : ORTEGA,ELMA LANUTAN

Premise Address : 119,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034109	Pole No	:	0231841
Serial No	:	32062210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3156
Period From	:	05-26-2016	Prev Rdg	:	3027
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.45
CURRENT BILL - JUNE 2016		1,387.69
TOTAL AMOUNT DUE		2,901.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,602.00

Your monthly electricity consumption chart

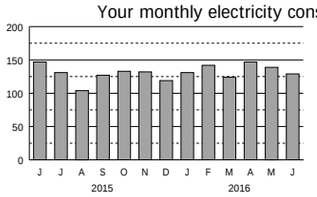

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.69		
Less : VAT	100.88		
Amount Net of VAT	1,286.81		
Less: BIR 2306	42.53		
BIR 2307	24.51	VATable Sales	1,286.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.77	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,320.65	TOTAL SALES	1,387.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1355/0/10/06-27-2016/86

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. : 165754843959

Collection Ref. Code	: 1859-46-485-8	Premise Address	: 119,T PADILLA,CEBU CITY		
Account ID	: 1654983812-2				
Customer Name	: ORTEGA,ELMA LANUTAN	TOTAL AMOUNT DUE	: 2,901.00	Overdue Bill	: 1
Meter Number	: MTR1034109				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16549838122 BC20/65.0/1355/0/10/06-27-2016/86 7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033379893193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434995

03368100008

Date : 06-27-2016

BC20/65.0/1480/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336810000-8

Collection Ref. Code : 1823-26-527-8

Customer Information----------

Name : LOPEZ,EDITHA H

Premise Address : A VALLE T PADILLA # 45

TIN :

Metering Information----------

Meter No	:	528872 GS6	Pole No	:	0231736
Serial No	:	22613547	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5467
Period From	:	05-26-2016	Prev Rdg	:	5391
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	538	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 87.00
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.82
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		91.13
CURRENT BILL - JUNE 2016		698.92
TOTAL AMOUNT DUE		1,560.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 943.00

Your monthly electricity consumption chart

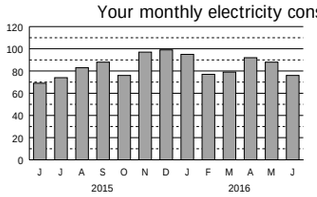

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.92		
Less : VAT	50.36		
Amount Net of VAT	648.56		
Less: BIR 2306	21.29		
BIR 2307	12.25	VATable Sales	648.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.02	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	665.38	TOTAL SALES	698.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1480/0/10/06-27-2016/86

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. : 033379893193

Collection Ref. Code	: 1823-26-527-8	Premise Address	: A VALLE T PADILLA # 45		
Account ID	: 0336810000-8				
Customer Name	: LOPEZ,EDITHA H	TOTAL AMOUNT DUE	: 1,560.03	Overdue Bill	: 1
Meter Number	: 528872 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03368100008

BC20/65.0/1480/0/10/06-27-2016/86

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331295095839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454332

33189100002

Date : 06-27-2016

BC20/65.0/1550/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318910000-2

Collection Ref. Code : 1841-48-335-4

Customer Information----------

Name : MONTECLAR,ROMUALDO M2 A

Premise Address : 43 J EAGLE ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522658 RAS6	Pole No	:	0231771
Serial No	:	96651760	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19198
Period From	:	04-26-2016	Prev Rdg	:	18461
No of Days	:	61	Diff Rdg	:	737
Avg kWh/day	:	12.08	Registered	:	737
Conn Load	:	762	Billed kWh	:	737

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,748.97
Transmission Charge	0.3048/kWh	224.64
System Loss Charge	0.8231/kWh	606.62
Sub-Total		4,580.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,286.50	85.73
Sub-Total		143.80
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		242.55
Transmission		5.73
System Loss		37.64
Distribution		253.65
Others		23.41
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		965.36
CURRENT BILL - JUNE 2016		7,803.17
TOTAL AMOUNT DUE		12,089.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,679.00

Your monthly electricity consumption chart

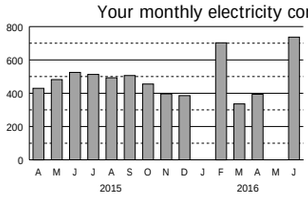

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,803.17		
Less : VAT	562.98		
Amount Net of VAT	7,240.19		
Less: BIR 2306	237.44		
BIR 2307	137.78	VATable Sales	7,240.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,864.97	VAT Zero Rated Sales	0.00
Add : VAT	562.98	VAT Amount	562.98
TOTAL AMOUNT DUE	7,427.95	TOTAL SALES	7,803.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1550/0/10/06-27-2016/86

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. : 331295095839

Collection Ref. Code	: 1841-48-335-4	Premise Address	: 43 J EAGLE ST.,T. PADILLA,CEBU CITY		
Account ID	: 3318910000-2				
Customer Name	: MONTECLAR,ROMUALDO M2 A	TOTAL AMOUNT DUE	: 12,089.71	Overdue Bill	: 1
Meter Number	: 522658 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33189100002 BC20/65.0/1550/0/10/06-27-2016/86 8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346011983171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444216

34654764157

Date : 06-27-2016

BC20/65.0/1565/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465476415-7

Collection Ref. Code : 1857-23-101-5

Customer Information----------

Name : VILLANUEVA,LORELIE BARRIENTOS

Premise Address : 43-L EAGLES ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542763 GS6	Pole No	:	0231771
Serial No	:	26356445	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4926
Period From	:	05-26-2016	Prev Rdg	:	4754
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.49
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	0.124/kWh	21.33
Sub-Total		227.95
CURRENT BILL - JUNE 2016		1,844.33
TOTAL AMOUNT DUE		3,681.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,850.00

Your monthly electricity consumption chart

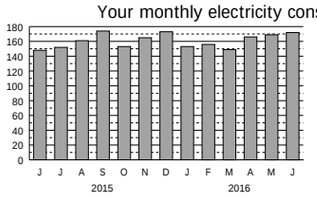

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.33		
Less : VAT	133.90		
Amount Net of VAT	1,710.43		
Less: BIR 2306	56.47		
BIR 2307	32.57	VATable Sales	1,710.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.39	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,755.29	TOTAL SALES	1,844.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1565/0/10/06-27-2016/86

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. : 346011983171

Collection Ref. Code	: 1857-23-101-5	Premise Address	: 43-L EAGLES ST.,T. PADILLA,CEBU CITY		
Account ID	: 3465476415-7				
Customer Name	: VILLANUEVA,LORELIE BARRIENTOS	TOTAL AMOUNT DUE	: 3,681.59	Overdue Bill	: 1
Meter Number	: 542763 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34654764157

BC20/65.0/1565/0/10/06-27-2016/86

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874475202180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440146

87430200003

Date : 06-27-2016

BC20/65.0/1610/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8743020000-3

Collection Ref. Code : 1805-79-692-5

Customer Information----------

Name : MONTECLAR,REGINO

Premise Address : 67-E T PADILLA ST

TIN :

Metering Information----------

Meter No	:	523991 RGS6	Pole No	:	0231771
Serial No	:	80991394	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8016
Period From	:	04-26-2016	Prev Rdg	:	7284
No of Days	:	61	Diff Rdg	:	732
Avg kWh/day	:	12.00	Registered	:	732
Conn Load	:	0	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,723.54
Transmission Charge	0.3048/kWh	223.11
System Loss Charge	0.8231/kWh	602.51
Sub-Total		4,549.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,906.00	98.12
Sub-Total		155.80
Government Charges		
Franchise Tax - Local		51.03
Value Added Tax		
Generation		240.89
Transmission		5.69
System Loss		37.37
Distribution		251.94
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		960.46
CURRENT BILL - JUNE 2016		7,764.89
TOTAL AMOUNT DUE		12,671.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,268.00

Your monthly electricity consumption chart

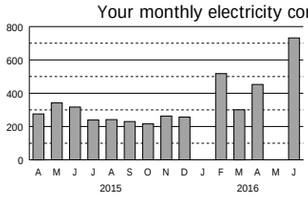

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,764.89		
Less : VAT	560.71		
Amount Net of VAT	7,204.18		
Less: BIR 2306	236.46		
BIR 2307	137.11	VATable Sales	7,204.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,830.61	VAT Zero Rated Sales	0.00
Add : VAT	560.71	VAT Amount	560.71
TOTAL AMOUNT DUE	7,391.32	TOTAL SALES	7,764.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1610/0/10/06-27-2016/86

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. : 874475202180

Collection Ref. Code	: 1805-79-692-5	Premise Address	: 67-E T PADILLA ST		
Account ID	: 8743020000-3				
Customer Name	: MONTECLAR,REGINO	TOTAL AMOUNT DUE	: 12,671.01	Overdue Bill	: 1
Meter Number	: 523991 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87430200003 BC20/65.0/1610/0/10/06-27-2016/86 8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348322624792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445723

34878100006

Date : 06-27-2016

BC20/65.0/1680/0231771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487810000-6

Collection Ref. Code : 1843-88-758-4

Customer Information----------

Name : ARELLANO,BLESILA N

Premise Address : 65 T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526325 RGS6	Pole No	:	0231771
Serial No	:	18283029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7467
Period From	:	05-26-2016	Prev Rdg	:	7305
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	550	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.02
CURRENT BILL - JUNE 2016		1,739.95
TOTAL AMOUNT DUE		3,582.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,112.00

Your monthly electricity consumption chart

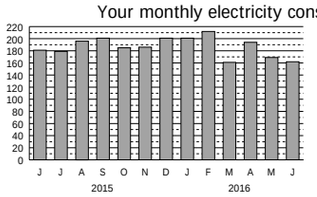

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.95		
Less : VAT	126.39		
Amount Net of VAT	1,613.56		
Less: BIR 2306	53.29		
BIR 2307	30.73	VATable Sales	1,613.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.54	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,655.93	TOTAL SALES	1,739.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1680/0/10/06-27-2016/86

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. : 348322624792

Collection Ref. Code	: 1843-88-758-4	Premise Address	: 65 T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 3487810000-6				
Customer Name	: ARELLANO,BLESILA N	TOTAL AMOUNT DUE	: 3,582.59	Overdue Bill	: 1
Meter Number	: 526325 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34878100006 BC20/65.0/1680/0/10/06-27-2016/86 8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695321538757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452154

69576161504

Date : 06-27-2016

BC20/65.0/1715/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957616150-4

Collection Ref. Code : 1855-63-713-8

Customer Information----------

Name : EDGIC,JENNY NULLA

Premise Address : 43-S T. PADILLA ST.,T.PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1303EVS6	Pole No	:	0231785
Serial No	:	01530587	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2143
Period From	:	05-26-2016	Prev Rdg	:	2096
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.41
CURRENT BILL - JUNE 2016		311.94
TOTAL AMOUNT DUE		641.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 310.00

Your monthly electricity consumption chart

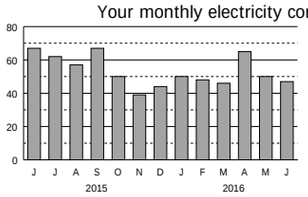

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.94		
Less : VAT	22.02		
Amount Net of VAT	289.92		
Less: BIR 2306	9.38		
BIR 2307	5.35	VATable Sales	289.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.19	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	297.21	TOTAL SALES	311.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1715/0/10/06-27-2016/86

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. : 695321538757

Collection Ref. Code	: 1855-63-713-8	Premise Address	: 43-S T. PADILLA ST.,T.PADILLA,CEBU CITY		
Account ID	: 6957616150-4				
Customer Name	: EDGIC,JENNY NULLA	TOTAL AMOUNT DUE	: 641.13	Overdue Bill	: 1
Meter Number	: 1303EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69576161504 BC20/65.0/1715/0/10/06-27-2016/86 8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727633598196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451557

72704403236

Date : 06-27-2016

BC20/65.0/1725/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270440323-6

Collection Ref. Code : 1857-62-983-3

Customer Information----------

Name : BACOLOD,ANALIZA GABONADA

Premise Address : 782 F.VILLA ST.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1535 EIS6	Pole No	:	0231785
Serial No	:	83304375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3463
Period From	:	05-26-2016	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.30
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		149.13
CURRENT BILL - JUNE 2016		1,206.91
TOTAL AMOUNT DUE		2,578.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,440.00

Your monthly electricity consumption chart

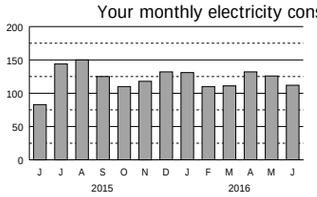

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.91		
Less : VAT	87.83		
Amount Net of VAT	1,119.08		
Less: BIR 2306	37.04		
BIR 2307	21.31	VATable Sales	1,119.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.73	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,148.56	TOTAL SALES	1,206.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1725/0/10/06-27-2016/86

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. : 727633598196

Collection Ref. Code	: 1857-62-983-3	Premise Address	: 782 F.VILLA ST.,T. PADILLA, CEBU CITY
Account ID	: 7270440323-6		
Customer Name	: BACOLOD,ANALIZA GABONADA	TOTAL AMOUNT DUE	: 2,578.78
Meter Number	: 1535 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72704403236

BC20/65.0/1725/0/10/06-27-2016/86

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739091475979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438101

73979341119

Date : 06-27-2016

BC20/65.0/1730/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397934111-9

Collection Ref. Code : 1849-74-104-2

Customer Information----------

Name : GARBO,JASMIN ANCAJAS

Premise Address : F. VILLA STREET,M.J CUENCO AVENUE,T.PADILLA

TIN :

Metering Information----------

Meter No	:	526332 RGS6	Pole No	:	0231785
Serial No	:	78161222	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16999
Period From	:	05-26-2016	Prev Rdg	:	16731
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,096.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		355.41
CURRENT BILL - JUNE 2016		2,875.84
TOTAL AMOUNT DUE		5,972.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,253.00

Your monthly electricity consumption chart

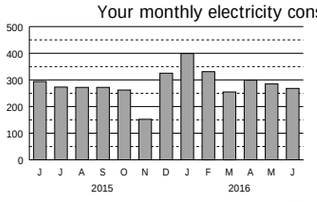

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.84		
Less : VAT	208.83		
Amount Net of VAT	2,667.01		
Less: BIR 2306	88.05		
BIR 2307	50.79	VATable Sales	2,667.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.17	VAT Zero Rated Sales	0.00
Add : VAT	208.83	VAT Amount	208.83
TOTAL AMOUNT DUE	2,737.00	TOTAL SALES	2,875.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1730/0/10/06-27-2016/86

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. : 739091475979

Collection Ref. Code	: 1849-74-104-2	Premise Address	: F. VILLA STREET,M.J CUENCO AVENUE,T.PADILLA
Account ID	: 7397934111-9		
Customer Name	: GARBO,JASMIN ANCAJAS	TOTAL AMOUNT DUE	: 5,972.74
Meter Number	: 526332 RGS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73979341119

BC20/65.0/1730/0/10/06-27-2016/86

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879776598270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442689

87978100003

Date : 06-27-2016

BC20/65.0/1740/0231785/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797810000-3

Collection Ref. Code : 1843-94-221-6

Customer Information----------

Name : MONTA,RAULNILLO RIVERA

Premise Address : F. VILLA PVT. RD.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	522676 RAS6	Pole No	:	0231785
Serial No	:	96651224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11073
Period From	:	04-26-2016	Prev Rdg	:	10493
No of Days	:	61	Diff Rdg	:	580
Avg kWh/day	:	9.51	Registered	:	580
Conn Load	:	236	Billed kWh	:	580

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,950.34
Transmission Charge	0.3048/kWh	176.78
System Loss Charge	0.8231/kWh	477.40
Sub-Total		3,604.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		121.91
Government Charges		
Franchise Tax - Local		40.43
Value Added Tax		
Generation		190.87
Transmission		4.51
System Loss		29.62
Distribution		199.75
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		760.97
CURRENT BILL - JUNE 2016		6,151.95
TOTAL AMOUNT DUE		6,210.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,752.00

Your monthly electricity consumption chart

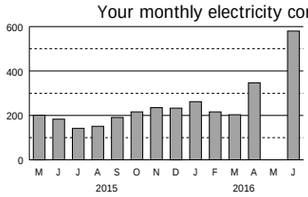

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.95		
Less : VAT	444.23		
Amount Net of VAT	5,707.72		
Less: BIR 2306	187.36		
BIR 2307	108.63	VATable Sales	5,707.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,411.73	VAT Zero Rated Sales	0.00
Add : VAT	444.23	VAT Amount	444.23
TOTAL AMOUNT DUE	5,855.96	TOTAL SALES	6,151.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1740/0/10/06-27-2016/86

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. : 879776598270

Collection Ref. Code	: 1843-94-221-6	Premise Address	: F. VILLA PVT. RD.,T. PADILLA		
Account ID	: 8797810000-3				
Customer Name	: MONTA,RAULNILLO RIVERA	TOTAL AMOUNT DUE	: 6,210.02	Overdue Bill	: 1
Meter Number	: 522676 RAS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87978100003

BC20/65.0/1740/0/10/06-27-2016/86

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947210459239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442643

94719157474

Date : 06-27-2016

BC20/65.0/1790/0281652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471915747-4

Collection Ref. Code : 1849-94-476-8

Customer Information----------

Name : CINCO,CONCORDIA ABELLA

Premise Address : 45-H T.PADILLA,SITIO EAGLE

TIN :

Metering Information----------

Meter No	:	522639 RAS6	Pole No	:	0281652
Serial No	:	96651719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11514
Period From	:	05-26-2016	Prev Rdg	:	11344
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	159	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		225.49
CURRENT BILL - JUNE 2016		1,824.61
TOTAL AMOUNT DUE		3,714.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,825.00

Your monthly electricity consumption chart

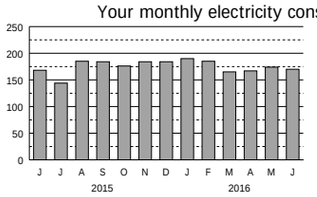

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.61		
Less : VAT	132.50		
Amount Net of VAT	1,692.11		
Less: BIR 2306	55.88		
BIR 2307	32.22	VATable Sales	1,692.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.01	VAT Zero Rated Sales	0.00
Add : VAT	132.50	VAT Amount	132.50
TOTAL AMOUNT DUE	1,736.51	TOTAL SALES	1,824.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1790/0/10/06-27-2016/86

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. : 947210459239

Collection Ref. Code	: 1849-94-476-8	Premise Address	: 45-H T.PADILLA,SITIO EAGLE		
Account ID	: 9471915747-4				
Customer Name	: CINCO,CONCORDIA ABELLA	TOTAL AMOUNT DUE	: 3,714.22	Overdue Bill	: 1
Meter Number	: 522639 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94719157474 BC20/65.0/1790/0/10/06-27-2016/86 8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107909776594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440043

10739366762

Date : 06-27-2016

BC20/65.0/1810/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073936676-2

Collection Ref. Code : 1851-47-248-7

Customer Information----------

Name : VEGA,MARITES ESCARAN

Premise Address : 45-F T. PADILLA STREET,T. PADILLA

TIN :

Metering Information----------

Meter No	:	526354 RAS6	Pole No	:	0231736
Serial No	:	96870738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19904
Period From	:	05-26-2016	Prev Rdg	:	19505
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	319	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,725.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,725.00	94.50
Sub-Total		125.94
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		18.49
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		529.09
CURRENT BILL - JUNE 2016		4,281.36
TOTAL AMOUNT DUE		9,006.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 4,506.00

Your monthly electricity consumption chart

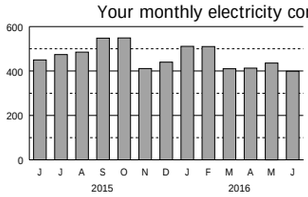

Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.36		
Less : VAT	310.86		
Amount Net of VAT	3,970.50		
Less: BIR 2306	131.07		
BIR 2307	75.61	VATable Sales	3,970.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,763.82	VAT Zero Rated Sales	0.00
Add : VAT	310.86	VAT Amount	310.86
TOTAL AMOUNT DUE	4,074.68	TOTAL SALES	4,281.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1810/0/10/06-27-2016/86

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. : 107909776594

Collection Ref. Code	: 1851-47-248-7	Premise Address	: 45-F T. PADILLA STREET,T. PADILLA		
Account ID	: 1073936676-2				
Customer Name	: VEGA,MARITES ESCARAN	TOTAL AMOUNT DUE	: 9,006.36	Overdue Bill	: 1
Meter Number	: 526354 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10739366762

BC20/65.0/1810/0/10/06-27-2016/86

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494458444989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452803

49430200003

Date : 06-27-2016

BC20/65.0/1830/0231736/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943020000-3

Collection Ref. Code : 1805-79-773-5

Customer Information----------

Name : VEGA,ANGELO C

Premise Address : 75D T PADILLA ST

TIN :

Metering Information----------

Meter No	:	495571 GS6	Pole No	:	0231736
Serial No	:	76746475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10711
Period From	:	04-26-2016	Prev Rdg	:	10306
No of Days	:	61	Diff Rdg	:	405
Avg kWh/day	:	6.64	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.3048/kWh	123.44
System Loss Charge	0.8231/kWh	333.36
Sub-Total		2,516.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,206.00	84.12
Sub-Total		116.03
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		133.29
Transmission		3.15
System Loss		20.68
Distribution		139.66
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		535.54
CURRENT BILL - JUNE 2016		4,332.34
TOTAL AMOUNT DUE		5,538.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

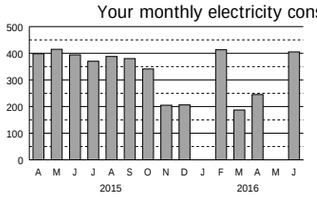

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.34		
Less : VAT	314.12		
Amount Net of VAT	4,018.22		
Less: BIR 2306	132.46		
BIR 2307	76.51	VATable Sales	4,018.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.25	VAT Zero Rated Sales	0.00
Add : VAT	314.12	VAT Amount	314.12
TOTAL AMOUNT DUE	4,123.37	TOTAL SALES	4,332.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1830/0/10/06-27-2016/86

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. : 494458444989

Collection Ref. Code : 1805-79-773-5

Account ID : 4943020000-3

Customer Name : VEGA,ANGELO C

Meter Number : 495571 GS6

Period : Apr 2016

Premise Address : 75D T PADILLA ST

TOTAL AMOUNT DUE : 5,538.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49430200003 BC20/65.0/1830/0/10/06-27-2016/86 8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959033796645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449890

95978100006

Date : 06-27-2016

BC20/65.0/1860/0231715/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597810000-6

Collection Ref. Code : 1843-96-221-7

Customer Information----------

Name : RIVERAL,DELIA S

Premise Address : M2 T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526339 RGS6	Pole No	:	0231715
Serial No	:	59690015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13841
Period From	:	04-26-2016	Prev Rdg	:	13311
No of Days	:	61	Diff Rdg	:	530
Avg kWh/day	:	8.69	Registered	:	530
Conn Load	:	2560	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,696.00
Transmission Charge	0.3048/kWh	161.54
System Loss Charge	0.8231/kWh	436.24
Sub-Total		3,293.78
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		100.03
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		174.41
Transmission		4.12
System Loss		27.06
Distribution		182.58
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		693.95
CURRENT BILL - JUNE 2016		5,609.25
TOTAL AMOUNT DUE		6,522.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

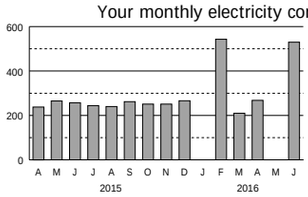

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,609.25		
Less : VAT	404.60		
Amount Net of VAT	5,204.65		
Less: BIR 2306	170.64		
BIR 2307	99.04	VATable Sales	5,204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,934.97	VAT Zero Rated Sales	0.00
Add : VAT	404.60	VAT Amount	404.60
TOTAL AMOUNT DUE	5,339.57	TOTAL SALES	5,609.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1860/0/10/06-27-2016/86

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. : 959033796645

Collection Ref. Code	: 1843-96-221-7	Premise Address	: M2 T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9597810000-6				
Customer Name	: RIVERAL,DELIA S	TOTAL AMOUNT DUE	: 6,522.84	Overdue Bill	: 1
Meter Number	: 526339 RGS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95978100006

BC20/65.0/1860/0/10/06-27-2016/86

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585864477552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446885

58590211718

Date : 06-27-2016

BC20/65.0/1885/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859021171-8

Collection Ref. Code : 1853-86-491-9

Customer Information----------

Name : RIVERAL,DELIA SULLERA

Premise Address : 81-E T.PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564280 GS6	Pole No	:	1066101
Serial No	:	24893986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8116
Period From	:	05-26-2016	Prev Rdg	:	7897
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	372	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.01
CURRENT BILL - JUNE 2016		2,355.43
TOTAL AMOUNT DUE		5,081.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,275.50

Your monthly electricity consumption chart

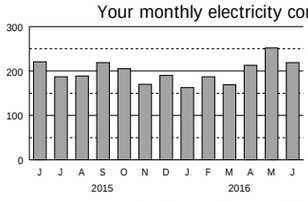

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.43		
Less : VAT	171.20		
Amount Net of VAT	2,184.23		
Less: BIR 2306	72.19		
BIR 2307	41.60	VATable Sales	2,184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.44	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,241.64	TOTAL SALES	2,355.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1885/0/10/06-27-2016/86

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. : 585864477552

Collection Ref. Code	: 1853-86-491-9	Premise Address	: 81-E T.PADILLA ST.,CEBU CITY		
Account ID	: 5859021171-8				
Customer Name	: RIVERAL,DELIA SULLERA	TOTAL AMOUNT DUE	: 5,081.44	Overdue Bill	: 1
Meter Number	: 564280 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58590211718

BC20/65.0/1885/0/10/06-27-2016/86

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028040172609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453838

02855126021

Date : 06-27-2016

BC20/65.0/1966/1066101/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285512602-1

Collection Ref. Code : 1853-59-014-2

Customer Information----------

Name : SULLERA,BARTOLOME ARAGON

Premise Address : M4 93D-E T PADILLA

TIN :

Metering Information----------

Meter No	:	553728 GS6	Pole No	:	1066101
Serial No	:	59017139	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2809
Period From	:	05-26-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.45
CURRENT BILL - JUNE 2016		102.57
TOTAL AMOUNT DUE		200.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 696.00

Your monthly electricity consumption chart

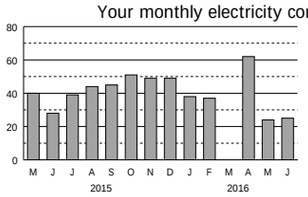

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.57		
Less : VAT	6.92		
Amount Net of VAT	95.65		
Less: BIR 2306	2.99		
BIR 2307	1.67	VATable Sales	95.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.99	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.91	TOTAL SALES	102.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1966/0/10/06-27-2016/86

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. : 028040172609

Collection Ref. Code	: 1853-59-014-2	Premise Address	: M4 93D-E T PADILLA		
Account ID	: 0285512602-1				
Customer Name	: SULLERA,BARTOLOME ARAGON	TOTAL AMOUNT DUE	: 200.12	Overdue Bill	: 1
Meter Number	: 553728 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02855126021 BC20/65.0/1966/0/10/06-27-2016/86 8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975398252089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439336

97558618233

Date : 06-27-2016

BC20/65.0/1995/0229532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755861823-3

Collection Ref. Code : 1851-97-506-3

Customer Information----------

Name : ALBUTRA,MARGARITA ALBOS

Premise Address : 95-C T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541284 GS6	Pole No	:	0229532
Serial No	:	94204979	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1463
Period From	:	05-26-2016	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	333	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.14
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		23.42
CURRENT BILL - JUNE 2016		123.91
TOTAL AMOUNT DUE		296.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 310.00

Your monthly electricity consumption chart

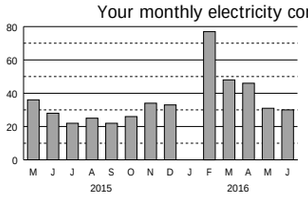

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.91		
Less : VAT	8.38		
Amount Net of VAT	115.53		
Less: BIR 2306	3.62		
BIR 2307	2.02	VATable Sales	115.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.89	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	118.27	TOTAL SALES	123.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1995/0/10/06-27-2016/86

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. : 975398252089

Collection Ref. Code	: 1851-97-506-3	Premise Address	: 95-C T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 9755861823-3				
Customer Name	: ALBUTRA,MARGARITA ALBOS	TOTAL AMOUNT DUE	: 296.63	Overdue Bill	: 1
Meter Number	: 541284 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97558618233

BC20/65.0/1995/0/10/06-27-2016/86

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189988747161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447365

18963136553

Date : 06-27-2016

BC20/65.0/1996/0229532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896313655-3

Collection Ref. Code : 1853-30-032-2

Customer Information----------

Name : SACMAR,LUZ RISCAR

Premise Address : 93-G SITIO EAGLE,,T. PADILLA , CEBU CITY

TIN :

Metering Information----------

Meter No	:	032452 GS6	Pole No	:	0229532
Serial No	:	82391229	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8721
Period From	:	05-26-2016	Prev Rdg	:	8535
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	233	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.17
CURRENT BILL - JUNE 2016		2,009.07
TOTAL AMOUNT DUE		4,664.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,916.00

Your monthly electricity consumption chart

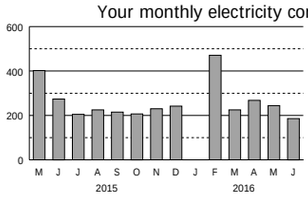

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.07		
Less : VAT	146.34		
Amount Net of VAT	1,862.73		
Less: BIR 2306	61.69		
BIR 2307	35.48	VATable Sales	1,862.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.56	VAT Zero Rated Sales	0.00
Add : VAT	146.34	VAT Amount	146.34
TOTAL AMOUNT DUE	1,911.90	TOTAL SALES	2,009.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/1996/0/10/06-27-2016/86

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. : 189988747161

Collection Ref. Code	: 1853-30-032-2	Premise Address	: 93-G SITIO EAGLE,,T. PADILLA , CEBU CITY
Account ID	: 1896313655-3		
Customer Name	: SACMAR,LUZ RISCAR	TOTAL AMOUNT DUE	: 4,664.75
Meter Number	: 032452 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18963136553 BC20/65.0/1996/0/10/06-27-2016/86 8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200611080296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435031

20033688886

Date : 06-27-2016

BC20/65.0/2070/0229546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003368888-6

Collection Ref. Code : 1853-89-539-3

Customer Information----------

Name : COSIDO,ROEL SISON

Premise Address : 107-C T. PADILLA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566977 GS6	Pole No	:	0229546
Serial No	:	80163640	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2246
Period From	:	05-26-2016	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		- 10.60
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.04
CURRENT BILL - JUNE 2016		929.27
TOTAL AMOUNT DUE		4,508.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,643.00

Your monthly electricity consumption chart

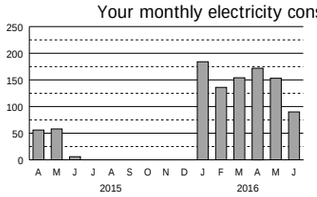

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.27		
Less : VAT	69.08		
Amount Net of VAT	860.19		
Less: BIR 2306	29.14		
BIR 2307	16.35	VATable Sales	860.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.70	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	883.78	TOTAL SALES	929.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/65.0/2070/0/10/06-27-2016/86

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. : 200611080296

Collection Ref. Code : 1853-89-539-3

Account ID : 2003368888-6

Customer Name : COSIDO,ROEL SISON

Meter Number : 566977 GS6

Period : Apr 2016 to May 2016

Premise Address : 107-C T. PADILLA ST.,CEBU CITY

TOTAL AMOUNT DUE : 4,508.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20033688886

BC20/65.0/2070/0/10/06-27-2016/86

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623481584761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448347

62368100004

Date : 06-27-2016

BC20/66.0/692/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236810000-4

Collection Ref. Code : 1823-25-110-2

Customer Information----------

Name : CAPUYAN,JOSE C

Premise Address : 173-A T PADILLA ST,T PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390187 GS6	Pole No	:	0267485
Serial No	:	15750493	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4225
Period From	:	05-26-2016	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	360	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.75
CURRENT BILL - JUNE 2016		1,528.61
TOTAL AMOUNT DUE		3,730.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 673.00

Your monthly electricity consumption chart

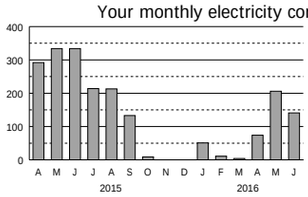

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.61		
Less : VAT	111.53		
Amount Net of VAT	1,417.08		
Less: BIR 2306	47.02		
BIR 2307	27.00	VATable Sales	1,417.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.06	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,454.59	TOTAL SALES	1,528.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/692/0/10/06-27-2016/86

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. : 623481584761

Collection Ref. Code : 1823-25-110-2

Account ID : 6236810000-4

Customer Name : CAPUYAN,JOSE C

Meter Number : 390187 GS6

Period : May 2016

Premise Address : 173-A T PADILLA ST,T PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 3,730.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62368100004

BC20/66.0/692/0/10/06-27-2016/86

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065649731052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454624

06520200004

Date : 06-27-2016

BC20/66.0/700/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652020000-4

Collection Ref. Code : 1805-79-407-8

Customer Information----------

Name : ABAYABAY,DIONISIO C

Premise Address : #73-F FREEDOM CENTER,T PADILLA

TIN :

Metering Information----------

Meter No	:	518289 GS6	Pole No	:	0267485
Serial No	:	61105589	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10936
Period From	:	05-26-2016	Prev Rdg	:	10724
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	250	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.37
CURRENT BILL - JUNE 2016		2,268.17
TOTAL AMOUNT DUE		4,367.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,667.00

Your monthly electricity consumption chart

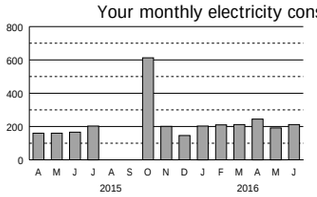

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.17		
Less : VAT	164.45		
Amount Net of VAT	2,103.72		
Less: BIR 2306	69.34		
BIR 2307	40.05	VATable Sales	2,103.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,994.33	VAT Zero Rated Sales	0.00
Add : VAT	164.45	VAT Amount	164.45
TOTAL AMOUNT DUE	2,158.78	TOTAL SALES	2,268.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/700/0/10/06-27-2016/86

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. : 065649731052

Collection Ref. Code	: 1805-79-407-8	Premise Address	: #73-F FREEDOM CENTER,T PADILLA		
Account ID	: 0652020000-4				
Customer Name	: ABAYABAY,DIONISIO C	TOTAL AMOUNT DUE	: 4,367.13	Overdue Bill	: 1
Meter Number	: 518289 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06520200004

BC20/66.0/700/0/10/06-27-2016/86

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610532984319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440436

61079100006

Date : 06-27-2016

BC20/66.0/701/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107910000-6

Collection Ref. Code : 1827-91-392-4

Customer Information----------

Name : CABUAL,WILSON T

Premise Address : FREEDOM CENTER,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518330 GS6	Pole No	:	0267485
Serial No	:	52024613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9301
Period From	:	05-26-2016	Prev Rdg	:	9144
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	340	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		208.29
CURRENT BILL - JUNE 2016		1,685.44
TOTAL AMOUNT DUE		3,427.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,880.00

Your monthly electricity consumption chart

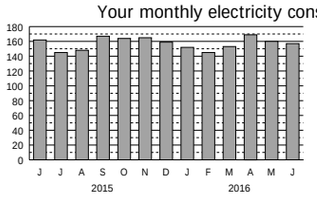

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.44		
Less : VAT	122.41		
Amount Net of VAT	1,563.03		
Less: BIR 2306	51.62		
BIR 2307	29.76	VATable Sales	1,563.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.65	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,604.06	TOTAL SALES	1,685.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/701/0/10/06-27-2016/86

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. : 610532984319

Collection Ref. Code : 1827-91-392-4

Account ID : 6107910000-6

Customer Name : CABUAL,WILSON T

Meter Number : 518330 GS6

Period : May 2016

Premise Address : FREEDOM CENTER,T PADILLA ST

TOTAL AMOUNT DUE : 3,427.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61079100006 BC20/66.0/701/0/10/06-27-2016/86 8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655860294612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447670

65520200000

Date : 06-27-2016

BC20/66.0/702/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552020000-0

Collection Ref. Code : 1805-79-389-6

Customer Information----------

Name : ABLES,PORLAS

Premise Address : FREEDOM CENTER,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518331 GS6	Pole No	:	0267485
Serial No	:	59831366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8171
Period From	:	05-26-2016	Prev Rdg	:	8014
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		207.83
CURRENT BILL - JUNE 2016		1,681.46
TOTAL AMOUNT DUE		3,247.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,560.00

Your monthly electricity consumption chart

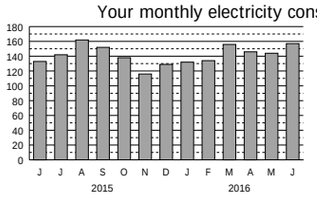

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.46		
Less : VAT	121.98		
Amount Net of VAT	1,559.48		
Less: BIR 2306	51.44		
BIR 2307	29.69	VATable Sales	1,559.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.35	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,600.33	TOTAL SALES	1,681.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/702/0/10/06-27-2016/86

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. : 655860294612

Collection Ref. Code : 1805-79-389-6

Account ID : 6552020000-0

Customer Name : ABLES,PORLAS

Meter Number : 518331 GS6

Period : May 2016

Premise Address : FREEDOM CENTER,T PADILLA ST

TOTAL AMOUNT DUE : 3,247.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65520200000

BC20/66.0/702/0/10/06-27-2016/86

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855349574428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448473

85520200008

Date : 06-27-2016

BC20/66.0/703/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552020000-8

Collection Ref. Code : 1805-79-398-5

Customer Information----------

Name : LAMOSAO,NIEVES

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518318 GS6	Pole No	:	0267485
Serial No	:	62028953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11460
Period From	:	05-26-2016	Prev Rdg	:	11295
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.70
CURRENT BILL - JUNE 2016		1,769.58
TOTAL AMOUNT DUE		3,535.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,120.00

Your monthly electricity consumption chart

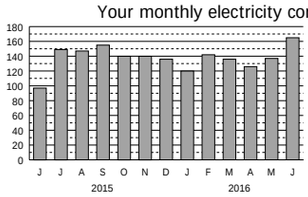

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.58		
Less : VAT	128.46		
Amount Net of VAT	1,641.12		
Less: BIR 2306	54.16		
BIR 2307	31.25	VATable Sales	1,641.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.71	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,684.17	TOTAL SALES	1,769.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/703/0/10/06-27-2016/86

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. : 855349574428

Collection Ref. Code	: 1805-79-398-5	Premise Address	: T PADILLA ST		
Account ID	: 8552020000-8				
Customer Name	: LAMOSAO,NIEVES	TOTAL AMOUNT DUE	: 3,535.93	Overdue Bill	: 1
Meter Number	: 518318 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85520200008 BC20/66.0/703/0/10/06-27-2016/86 8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186090531380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445912

18626277109

Date : 06-27-2016

BC20/66.0/1716/0234824/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862627710-9

Collection Ref. Code : 1851-35-665-7

Customer Information----------

Name : TOYONG,EDUARDO ESTOY

Premise Address : 43-S EAGLE,T.PADILLA

TIN :

Metering Information----------

Meter No	:	513774 GS6	Pole No	:	0234824
Serial No	:	63620011	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8698
Period From	:	05-26-2016	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		337.37
CURRENT BILL - JUNE 2016		2,729.47
TOTAL AMOUNT DUE		5,361.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,345.00

Your monthly electricity consumption chart

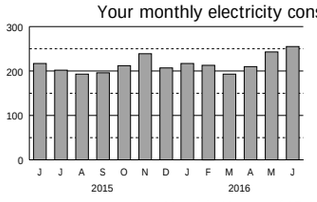

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.47		
Less : VAT	197.94		
Amount Net of VAT	2,531.53		
Less: BIR 2306	83.45		
BIR 2307	48.20	VATable Sales	2,531.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.88	VAT Zero Rated Sales	0.00
Add : VAT	197.94	VAT Amount	197.94
TOTAL AMOUNT DUE	2,597.82	TOTAL SALES	2,729.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1716/0/10/06-27-2016/86

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. : 186090531380

Collection Ref. Code	: 1851-35-665-7	Premise Address	: 43-S EAGLE,T.PADILLA		
Account ID	: 1862627710-9				
Customer Name	: TOYONG,EDUARDO ESTOY	TOTAL AMOUNT DUE	: 5,361.29	Overdue Bill	: 1
Meter Number	: 513774 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18626277109 BC20/66.0/1716/0/10/06-27-2016/86 8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884855309109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446024

88401976456

Date : 06-27-2016

BC20/66.0/1717/0234824/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840197645-6

Collection Ref. Code : 1851-51-935-1

Customer Information----------

Name : PAQUIBOT,LUCENA ESMERO

Premise Address : T PADILLA

TIN :

Metering Information----------

Meter No	:	444267 GS6	Pole No	:	0234824
Serial No	:	86412551	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2274
Period From	:	05-26-2016	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	272	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 152.22
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.89
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		42.46
CURRENT BILL - JUNE 2016		285.51
TOTAL AMOUNT DUE		580.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 296.00

Your monthly electricity consumption chart

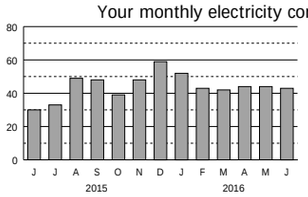

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.51		
Less : VAT	20.16		
Amount Net of VAT	265.35		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.88	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	272.04	TOTAL SALES	285.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1717/0/10/06-27-2016/86

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. : 884855309109

Collection Ref. Code	: 1851-51-935-1	Premise Address	: T PADILLA		
Account ID	: 8840197645-6				
Customer Name	: PAQUIBOT,LUCENA ESMERO	TOTAL AMOUNT DUE	: 580.07	Overdue Bill	: 1
Meter Number	: 444267 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88401976456 BC20/66.0/1717/0/10/06-27-2016/86 8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097710633738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453046

09777061210

Date : 06-27-2016

BC20/66.0/1990/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977706121-0

Collection Ref. Code : 1851-37-359-4

Customer Information----------

Name : MEDALLE,JERRY MANAGBANAG

Premise Address : 95-B T. PADILLA ST.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	518349 GS6	Pole No	:	0267485
Serial No	:	62539527	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7303
Period From	:	05-26-2016	Prev Rdg	:	7020
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	233	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		374.66
CURRENT BILL - JUNE 2016		3,031.25
TOTAL AMOUNT DUE		6,070.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,525.00

Your monthly electricity consumption chart

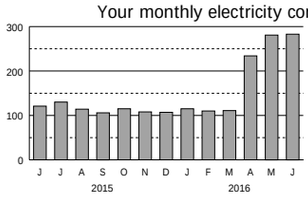

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.25		
Less : VAT	219.92		
Amount Net of VAT	2,811.33		
Less: BIR 2306	92.73		
BIR 2307	53.53	VATable Sales	2,811.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.07	VAT Zero Rated Sales	0.00
Add : VAT	219.92	VAT Amount	219.92
TOTAL AMOUNT DUE	2,884.99	TOTAL SALES	3,031.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/1990/0/10/06-27-2016/86

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. : 097710633738

Collection Ref. Code	: 1851-37-359-4	Premise Address	: 95-B T. PADILLA ST.,T. PADILLA		
Account ID	: 0977706121-0				
Customer Name	: MEDALLE,JERRY MANAGBANAG	TOTAL AMOUNT DUE	: 6,070.17	Overdue Bill	: 1
Meter Number	: 518349 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09777061210 BC20/66.0/1990/0/10/06-27-2016/86 8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375538222202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440316

37558100006

Date : 06-27-2016

BC20/66.0/2000/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755810000-6

Collection Ref. Code : 1831-53-887-3

Customer Information----------

Name : SANTOS,LUCIANO D M2

Premise Address : T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518316 GS6	Pole No	:	0267485
Serial No	:	59629219	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13965
Period From	:	05-26-2016	Prev Rdg	:	13668
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1850	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		91.92
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		13.54
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	0.124/kWh	36.83
Sub-Total		393.76
CURRENT BILL - JUNE 2016		3,186.25
TOTAL AMOUNT DUE		6,612.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,289.00

Your monthly electricity consumption chart

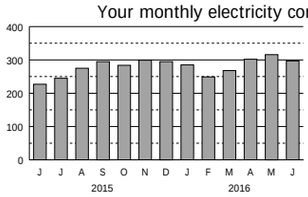

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.25		
Less : VAT	231.33		
Amount Net of VAT	2,954.92		
Less: BIR 2306	97.54		
BIR 2307	56.27	VATable Sales	2,954.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.11	VAT Zero Rated Sales	0.00
Add : VAT	231.33	VAT Amount	231.33
TOTAL AMOUNT DUE	3,032.44	TOTAL SALES	3,186.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2000/0/10/06-27-2016/86

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. : 375538222202

Collection Ref. Code : 1831-53-887-3

Account ID : 3755810000-6

Customer Name : SANTOS,LUCIANO D M2

Meter Number : 518316 GS6

Period : May 2016

Premise Address : T PADILLA ST

TOTAL AMOUNT DUE : 6,612.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37558100006 BC20/66.0/2000/0/10/06-27-2016/86 8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415580761993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444359

41530200009

Date : 06-27-2016

BC20/66.0/2040/0267485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153020000-9

Collection Ref. Code : 1805-80-017-5

Customer Information----------

Name : BONO,CRISPINA E

Premise Address : 109B T PADILLA ST,T PADILLA ST

TIN :

Metering Information----------

Meter No	:	518207 GS6	Pole No	:	0267485
Serial No	:	65636085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35147
Period From	:	05-26-2016	Prev Rdg	:	34532
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	410	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,843.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,128.38
Transmission Charge	0.3048/kWh	187.45
System Loss Charge	0.8231/kWh	506.21
Sub-Total		3,822.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,843.50	136.87
Sub-Total		185.33
Government Charges		
Franchise Tax - Local		43.29
Value Added Tax		
Generation		202.39
Transmission		4.79
System Loss		31.40
Distribution		211.76
Others		27.43
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		814.05
CURRENT BILL - JUNE 2016		6,586.12
TOTAL AMOUNT DUE		13,429.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 7,354.00

Your monthly electricity consumption chart

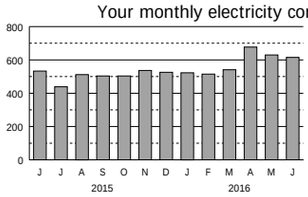

Avg Monthly Usage : 542.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,586.12		
Less : VAT	477.77		
Amount Net of VAT	6,108.35		
Less: BIR 2306	201.45		
BIR 2307	116.31	VATable Sales	6,108.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,790.59	VAT Zero Rated Sales	0.00
Add : VAT	477.77	VAT Amount	477.77
TOTAL AMOUNT DUE	6,268.36	TOTAL SALES	6,586.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/66.0/2040/0/10/06-27-2016/86

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. : 415580761993

Collection Ref. Code	: 1805-80-017-5	Premise Address	: 109B T PADILLA ST,T PADILLA ST		
Account ID	: 4153020000-9				
Customer Name	: BONO,CRISPINA E	TOTAL AMOUNT DUE	: 13,429.48	Overdue Bill	: 1
Meter Number	: 518207 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41530200009 BC20/66.0/2040/0/10/06-27-2016/86 8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264192500817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452767

26404041126

Date : 06-27-2016

BC20/73.0/485/0253083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640404112-6

Collection Ref. Code : 1853-69-788-5

Customer Information----------

Name : LIM,ANGELITA CABONILAS

Premise Address : 254-B T. PADILLA ST.,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557280 GS6	Pole No	:	0253083
Serial No	:	26166317	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18954
Period From	:	05-26-2016	Prev Rdg	:	18514
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	236	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,689.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,689.50	93.79
Sub-Total		128.46
Government Charges		
Franchise Tax - Local		30.95
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		582.08
CURRENT BILL - JUNE 2016		4,708.97
TOTAL AMOUNT DUE		9,398.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 4,823.00

Your monthly electricity consumption chart

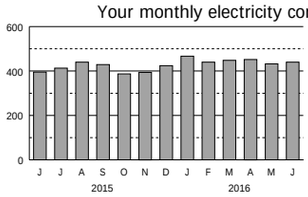

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,708.97		
Less : VAT	341.52		
Amount Net of VAT	4,367.45		
Less: BIR 2306	144.01		
BIR 2307	83.16	VATable Sales	4,367.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,140.28	VAT Zero Rated Sales	0.00
Add : VAT	341.52	VAT Amount	341.52
TOTAL AMOUNT DUE	4,481.80	TOTAL SALES	4,708.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/73.0/485/0/10/06-27-2016/86

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. : 264192500817

Collection Ref. Code	: 1853-69-788-5	Premise Address	: 254-B T. PADILLA ST.,T. PADILLA,CEBU CITY		
Account ID	: 2640404112-6				
Customer Name	: LIM,ANGELITA CABONILAS	TOTAL AMOUNT DUE	: 9,398.30	Overdue Bill	: 1
Meter Number	: 557280 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26404041126

BC20/73.0/485/0/10/06-27-2016/86

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333778976004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455954

33398100009

Date : 06-28-2016

BC21/100.0/4600/0412660/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339810000-9

Collection Ref. Code : 1811-48-488-3

Customer Information----------

Name : ASIA LUMBER

Premise Address : 115 TUPAS NR COR,GARFIELD ST

TIN : 003-053-906-000

Metering Information----------

Meter No	:	MTR1014335	Pole No	:	0412660
Serial No	:	36723475	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50913
Period From	:	05-27-2016	Prev Rdg	:	49271
No of Days	:	31	Diff Rdg	:	1642
Avg kWh/day	:	52.97	Registered	:	1642
Conn Load	:	0	Billed kWh	:	1642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,352.53
Transmission Charge	0.3048/kWh	500.48
System Loss Charge	0.8231/kWh	1,351.53
Sub-Total		10,204.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,874.49
Supply Charge	0.4118/kWh	676.18
Metering Charge	0.6989/kWh	1,147.59
	5.00/month	5.00
Sub-Total		4,703.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	129.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 14,988.50	299.77
Sub-Total		429.16
Government Charges		
Franchise Tax - Local		115.03
Value Added Tax		
Generation		540.37
Transmission		12.77
System Loss		83.84
Distribution		564.39
Others		65.30
Universal Charge		
Missionary Electrification	0.1561/kWh	256.31
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.61
Sub-Total		2,163.95
CURRENT BILL - JUNE 2016		17,500.91
TOTAL AMOUNT DUE		17,766.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 14,722.89

Your monthly electricity consumption chart

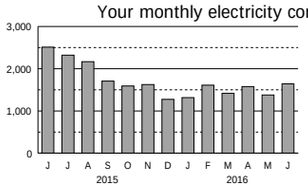

Avg Monthly Usage : 1,703.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,500.91		
Less : VAT	1,266.67		
Amount Net of VAT	16,234.24		
Less: BIR 2306	534.15		
BIR 2307	309.04	VATable Sales	16,234.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,391.05	VAT Zero Rated Sales	0.00
Add : VAT	1,266.67	VAT Amount	1,266.67
TOTAL AMOUNT DUE	16,657.72	TOTAL SALES	17,500.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/4600/0/10/06-28-2016/86

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. : 333778976004

Collection Ref. Code : 1811-48-488-3

Account ID : 3339810000-9

Customer Name : ASIA LUMBER

Meter Number : MTR1014335

Period : May 2016

Premise Address : 115 TUPAS NR COR,GARFIELD ST

TOTAL AMOUNT DUE : 17,766.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33398100009 BC21/100.0/4600/0/10/06-28-2016/86 8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268986525818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26890200004

BILLING STATEMENT

1005456281

Date : 06-28-2016

BC21/100.0/12500/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689020000-4

Collection Ref. Code : 1839-93-947-8

Customer Information----------

Name : SABANAL,RONNIE T

Premise Address : 6-A F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506724 GS6	Pole No	:	1292044
Serial No	:	94579637	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	10874
Period From	:	05-27-2016	Prev Rdg	:	10641
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	160	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,481.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.6656/kWh	155.08
System Loss Charge	0.8149/kWh	189.87
Sub-Total		1,530.17
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		76.67
Transmission		3.96
System Loss		11.42
Distribution		80.60
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		310.88
CURRENT BILL - JUNE 2016		2,580.71
TOTAL AMOUNT DUE		5,061.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,408.93

Your monthly electricity consumption chart

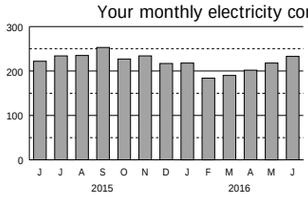

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.71		
Less : VAT	182.85		
Amount Net of VAT	2,397.86		
Less: BIR 2306	78.07		
BIR 2307	45.74	VATable Sales	2,397.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,274.05	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,456.90	TOTAL SALES	2,580.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/12500/0/10/06-28-2016/86

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. : 268986525818

Collection Ref. Code	: 1839-93-947-8	Premise Address	: 6-A F RALLOS ST,PASIL,CEBU CITY		
Account ID	: 2689020000-4				
Customer Name	: SABANAL,RONNIE T	TOTAL AMOUNT DUE	: 5,061.73	Overdue Bill	: 1
Meter Number	: 506724 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26890200004

BC21/100.0/12500/0/10/06-28-2016/86

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833147170939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455985

83360200006

Date : 06-28-2016

BC21/100.0/13300/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336020000-6

Collection Ref. Code : 1823-71-965-1

Customer Information----------

Name : GENSON,MARCELO D

Premise Address : 11 F RALLOS ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506702 GS6	Pole No	:	1292044
Serial No	:	85474473	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14246
Period From	:	05-27-2016	Prev Rdg	:	14116
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	380	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.12
CURRENT BILL - JUNE 2016		1,392.79
TOTAL AMOUNT DUE		2,670.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,150.00

Your monthly electricity consumption chart

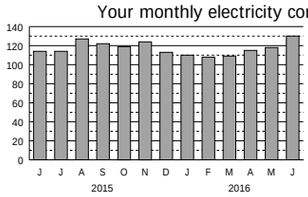

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.79		
Less : VAT	101.04		
Amount Net of VAT	1,291.75		
Less: BIR 2306	42.62		
BIR 2307	24.60	VATable Sales	1,291.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.53	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,325.57	TOTAL SALES	1,392.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/13300/0/10/06-28-2016/86

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. : 833147170939

Collection Ref. Code	: 1823-71-965-1	Premise Address	: 11 F RALLOS ST,PASIL,CEBU CITY		
Account ID	: 8336020000-6				
Customer Name	: GENSON,MARCELO D	TOTAL AMOUNT DUE	: 2,670.98	Overdue Bill	: 1
Meter Number	: 506702 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83360200006 BC21/100.0/13300/0/10/06-28-2016/86 8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201981036530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456153

20156930305

Date : 06-28-2016

BC21/100.0/15600/1292044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015693030-5

Collection Ref. Code : 1851-29-515-1

Customer Information----------

Name : TORREMOCHA,DEMOSTHENES ABAN

Premise Address : 64 L. FLORES STREET ABUNO,PASIL

TIN :

Metering Information----------

Meter No	:	MTR1051738	Pole No	:	1292044
Serial No	:	121450154	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	15664
Period From	:	05-27-2016	Prev Rdg	:	15170
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	354	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,584.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,512.88
Transmission Charge	0.3048/kWh	150.57
System Loss Charge	0.8231/kWh	406.61
Sub-Total		3,070.06
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 9,584.00	191.68
Sub-Total		230.61
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		162.57
Transmission		3.84
System Loss		25.22
Distribution		170.22
Others		31.92
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		664.51
CURRENT BILL - JUNE 2016		5,383.67
TOTAL AMOUNT DUE		14,967.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,635.00

Your monthly electricity consumption chart

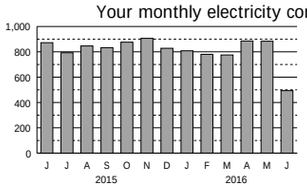

Avg Monthly Usage : 813.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.67		
Less : VAT	393.77		
Amount Net of VAT	4,989.90		
Less: BIR 2306	165.98		
BIR 2307	95.09	VATable Sales	4,989.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,728.83	VAT Zero Rated Sales	0.00
Add : VAT	393.77	VAT Amount	393.77
TOTAL AMOUNT DUE	5,122.60	TOTAL SALES	5,383.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/15600/0/10/06-28-2016/86

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. : 201981036530

Collection Ref. Code	: 1851-29-515-1	Premise Address	: 64 L. FLORES STREET ABUNO,PASIL		
Account ID	: 2015693030-5				
Customer Name	: TORREMOCHA,DEMOSTHENES ABAN	TOTAL AMOUNT DUE	: 14,967.79	Overdue Bill	: 1
Meter Number	: MTR1051738				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20156930305 BC21/100.0/15600/0/10/06-28-2016/86 8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468362437981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456641

46809933867

Date : 06-28-2016

BC21/100.0/20000/0409380/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680993386-7

Collection Ref. Code : 1855-64-659-5

Customer Information----------

Name : MENDOZA,ANGELY PATINO

Premise Address : 2 T. CAVAN ST.,PASIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047163	Pole No	:	0409380
Serial No	:	121753493	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2458
Period From	:	05-27-2016	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	254	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.39
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		159.40
CURRENT BILL - JUNE 2016		1,289.99
TOTAL AMOUNT DUE		2,640.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,470.00

Your monthly electricity consumption chart

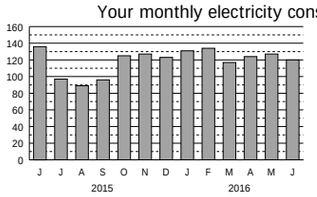

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.99		
Less : VAT	93.75		
Amount Net of VAT	1,196.24		
Less: BIR 2306	39.53		
BIR 2307	22.78	VATable Sales	1,196.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.93	VAT Zero Rated Sales	0.00
Add : VAT	93.75	VAT Amount	93.75
TOTAL AMOUNT DUE	1,227.68	TOTAL SALES	1,289.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/20000/0/10/06-28-2016/86

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. : 468362437981

Collection Ref. Code	: 1855-64-659-5	Premise Address	: 2 T. CAVAN ST.,PASIL, CEBU CITY
Account ID	: 4680993386-7		
Customer Name	: MENDOZA,ANGELY PATINO	TOTAL AMOUNT DUE	: 2,640.41
Meter Number	: MTR1047163		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46809933867

BC21/100.0/20000/0/10/06-28-2016/86

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266155381906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455699

26609100008

Date : 06-28-2016

BC21/100.0/21350/1191114/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660910000-8

Collection Ref. Code : 1811-95-938-5

Customer Information----------

Name : ABEJO,ILDEBRANDO TM S.

Premise Address : T. CAVAN ST,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507761 GS6	Pole No	:	1191114
Serial No	:	53534196	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29513
Period From	:	05-27-2016	Prev Rdg	:	29203
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,562.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,563.00	111.26
Sub-Total		135.69
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		416.07
CURRENT BILL - JUNE 2016		3,370.33
TOTAL AMOUNT DUE		8,933.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,509.00

Your monthly electricity consumption chart

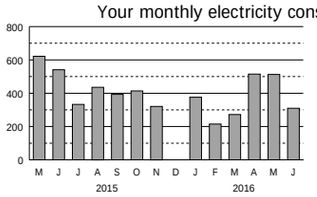

Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.33		
Less : VAT	246.22		
Amount Net of VAT	3,124.11		
Less: BIR 2306	103.79		
BIR 2307	59.53	VATable Sales	3,124.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.79	VAT Zero Rated Sales	0.00
Add : VAT	246.22	VAT Amount	246.22
TOTAL AMOUNT DUE	3,207.01	TOTAL SALES	3,370.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/21350/0/10/06-28-2016/86

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. : 266155381906

Collection Ref. Code	: 1811-95-938-5	Premise Address	: T. CAVAN ST,PASIL,CEBU CITY		
Account ID	: 2660910000-8				
Customer Name	: ABEJO,ILDEBRANDO TM S.	TOTAL AMOUNT DUE	: 8,933.10	Overdue Bill	: 1
Meter Number	: 507761 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26609100008 BC21/100.0/21350/0/10/06-28-2016/86 8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533737173786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

53328375646

BILLING STATEMENT

1005455877

Date : 06-28-2016

BC21/100.0/22450/0409492/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332837564-6

Collection Ref. Code : 1853-73-245-1

Customer Information----------

Name : BACALLA,MARIO PAREJA

Premise Address : L. FLORES ST.,ABUNO,PASIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047164	Pole No	:	0409492
Serial No	:	121753848	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3588
Period From	:	05-27-2016	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 21.71
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.20
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		118.90
CURRENT BILL - JUNE 2016		946.27
TOTAL AMOUNT DUE		1,983.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 771.00

Your monthly electricity consumption chart

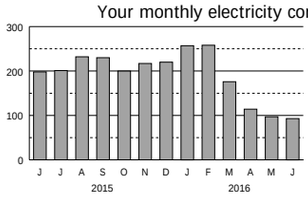

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.27		
Less : VAT	68.39		
Amount Net of VAT	877.88		
Less: BIR 2306	28.86		
BIR 2307	16.67	VATable Sales	877.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.35	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	900.74	TOTAL SALES	946.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/22450/0/10/06-28-2016/86

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. : 533737173786

Collection Ref. Code	: 1853-73-245-1	Premise Address	: L. FLORES ST.,ABUNO,PASIL,CEBU CITY		
Account ID	: 5332837564-6				
Customer Name	: BACALLA,MARIO PAREJA	TOTAL AMOUNT DUE	: 1,983.08	Overdue Bill	: 1
Meter Number	: MTR1047164				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53328375646

BC21/100.0/22450/0/10/06-28-2016/86

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568074643195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456401

56861200006

Date : 06-28-2016

BC21/100.0/24700//86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686120000-6

Collection Ref. Code : 1827-80-908-6

Customer Information----------

Name : CUTAMORA,CONSOLACION A TM

Premise Address : F RALLOS ST PASIL

TIN :

Metering Information----------

Meter No	:	494497 GS6	Pole No	:	
Serial No	:	97471709	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11907
Period From	:	05-27-2016	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.83
CURRENT BILL - JUNE 2016		2,636.28
TOTAL AMOUNT DUE		5,305.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,583.00

Your monthly electricity consumption chart

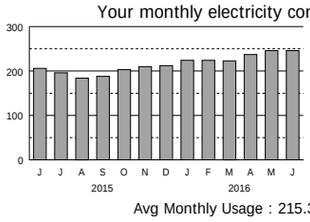

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.28		
Less : VAT	191.31		
Amount Net of VAT	2,444.97		
Less: BIR 2306	80.66		
BIR 2307	46.56	VATable Sales	2,444.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.75	VAT Zero Rated Sales	0.00
Add : VAT	191.31	VAT Amount	191.31
TOTAL AMOUNT DUE	2,509.06	TOTAL SALES	2,636.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24700/0/10/06-28-2016/86

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. : 568074643195

Collection Ref. Code	: 1827-80-908-6	Premise Address	: F RALLOS ST PASIL		
Account ID	: 5686120000-6				
Customer Name	: CUTAMORA,CONSOLACION A TM	TOTAL AMOUNT DUE	: 5,305.30	Overdue Bill	: 1
Meter Number	: 494497 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56861200006 BC21/100.0/24700/0/10/06-28-2016/86 8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968849154455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456290

96851200004

Date : 06-28-2016

BC21/100.0/24800/1191555/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685120000-4

Collection Ref. Code : 1827-67-275-7

Customer Information----------

Name : PEREZ,AVELINA C TM

Premise Address : F RALLOS ST

TIN :

Metering Information----------

Meter No	:	276256 GS6	Pole No	:	1191555
Serial No	:	47948187	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20829
Period From	:	05-27-2016	Prev Rdg	:	20549
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		83.14
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		12.34
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	0.124/kWh	34.72
Sub-Total		370.79
CURRENT BILL - JUNE 2016		3,000.20
TOTAL AMOUNT DUE		6,053.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,732.00

Your monthly electricity consumption chart

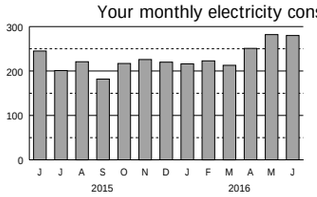

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.20		
Less : VAT	217.68		
Amount Net of VAT	2,782.52		
Less: BIR 2306	91.78		
BIR 2307	52.98	VATable Sales	2,782.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.76	VAT Zero Rated Sales	0.00
Add : VAT	217.68	VAT Amount	217.68
TOTAL AMOUNT DUE	2,855.44	TOTAL SALES	3,000.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/24800/0/10/06-28-2016/86

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. : 968849154455

Collection Ref. Code	: 1827-67-275-7	Premise Address	: F RALLOS ST		
Account ID	: 9685120000-4				
Customer Name	: PEREZ,AVELINA C TM	TOTAL AMOUNT DUE	: 6,053.86	Overdue Bill	: 1
Meter Number	: 276256 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96851200004 BC21/100.0/24800/0/10/06-28-2016/86 8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700541130229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456156

70092506875

Date : 06-28-2016

BC21/100.0/25310/0436824/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009250687-5

Collection Ref. Code : 1855-93-656-9

Customer Information----------

Name : OMIPING,CINDY CRUIZ

Premise Address : 59 F. RALLOS ST.,SUBA

TIN :

Metering Information----------

Meter No	:	540483 GS6	Pole No	:	0436824
Serial No	:	225716219	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3261
Period From	:	05-27-2016	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.63
CURRENT BILL - JUNE 2016		679.56
TOTAL AMOUNT DUE		1,469.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 720.00

Your monthly electricity consumption chart

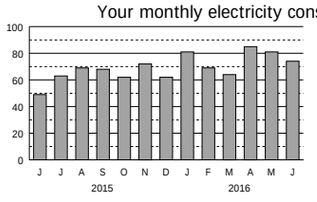

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.56		
Less : VAT	48.93		
Amount Net of VAT	630.63		
Less: BIR 2306	20.69		
BIR 2307	11.91	VATable Sales	630.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.03	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	646.96	TOTAL SALES	679.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/25310/0/10/06-28-2016/86

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. : 700541130229

Collection Ref. Code	: 1855-93-656-9	Premise Address	: 59 F. RALLOS ST.,SUBA		
Account ID	: 7009250687-5				
Customer Name	: OMIPING,CINDY CRUIZ	TOTAL AMOUNT DUE	: 1,469.75	Overdue Bill	: 1
Meter Number	: 540483 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70092506875 BC21/100.0/25310/0/10/06-28-2016/86 8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200668543704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455975

20010200002

Date : 06-28-2016

BC21/100.0/38200/0413015/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001020000-2

Collection Ref. Code : 1807-29-341-6

Customer Information----------

Name : GEAGONIA,FAUSTA

Premise Address : 34GARFIELD ST

TIN :

Metering Information----------

Meter No	:	516629 GS6	Pole No	:	0413015
Serial No	:	65690851	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	32190
Period From	:	05-27-2016	Prev Rdg	:	31725
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	105	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,792.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.6656/kWh	309.50
System Loss Charge	0.8149/kWh	378.93
Sub-Total		3,053.79
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		132.51
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		153.02
Transmission		7.90
System Loss		22.82
Distribution		160.26
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		619.41
CURRENT BILL - JUNE 2016		5,141.22
TOTAL AMOUNT DUE		9,934.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,515.00

Your monthly electricity consumption chart

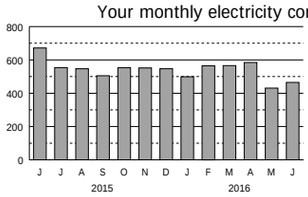

Avg Monthly Usage : 541.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.22		
Less : VAT	363.97		
Amount Net of VAT	4,777.25		
Less: BIR 2306	155.44		
BIR 2307	91.11	VATable Sales	4,777.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.70	VAT Zero Rated Sales	0.00
Add : VAT	363.97	VAT Amount	363.97
TOTAL AMOUNT DUE	4,894.67	TOTAL SALES	5,141.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38200/0/10/06-28-2016/86

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. : 200668543704

Collection Ref. Code : 1807-29-341-6

Account ID : 2001020000-2

Customer Name : GEAGONIA,FAUSTA

Meter Number : 516629 GS6

Period : May 2016

Premise Address : 34GARFIELD ST

TOTAL AMOUNT DUE : 9,934.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20010200002 BC21/100.0/38200/0/10/06-28-2016/86 8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400277889532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455946

40010200000

Date : 06-28-2016

BC21/100.0/38400/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001020000-0

Collection Ref. Code : 1807-29-359-9

Customer Information----------

Name : ESTRERA,MARIA R

Premise Address : 49 ESPELETA ST

TIN :

Metering Information----------

Meter No	:	1817 EVS6	Pole No	:	0413036
Serial No	:	02364246	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	8206
Period From	:	05-27-2016	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	420	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,861.00	57.22
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		371.61
CURRENT BILL - JUNE 2016		3,006.33
TOTAL AMOUNT DUE		5,867.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,645.00

Your monthly electricity consumption chart

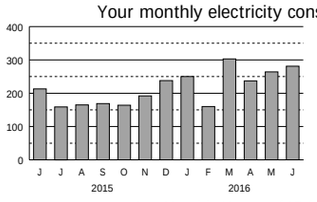

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.33		
Less : VAT	217.98		
Amount Net of VAT	2,788.35		
Less: BIR 2306	91.90		
BIR 2307	53.09	VATable Sales	2,788.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.36	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,861.34	TOTAL SALES	3,006.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38400/0/10/06-28-2016/86

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. : 400277889532

Collection Ref. Code	: 1807-29-359-9	Premise Address	: 49 ESPELETA ST		
Account ID	: 4001020000-0				
Customer Name	: ESTRERA,MARIA R	TOTAL AMOUNT DUE	: 5,867.50	Overdue Bill	: 1
Meter Number	: 1817 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40010200000 BC21/100.0/38400/0/10/06-28-2016/86 8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500702429343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455704

50010200009

Date : 06-28-2016

BC21/100.0/38450/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001020000-9

Collection Ref. Code : 1807-29-362-9

Customer Information----------

Name : ENICUELA,FERNANDO

Premise Address : 57 ESPELETA ST

TIN :

Metering Information----------

Meter No	:	516462 GS6	Pole No	:	0413036
Serial No	:	53008245	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20682
Period From	:	05-27-2016	Prev Rdg	:	20608
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 84.86
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.74
CURRENT BILL - JUNE 2016		680.50
TOTAL AMOUNT DUE		1,511.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,280.00

Your monthly electricity consumption chart

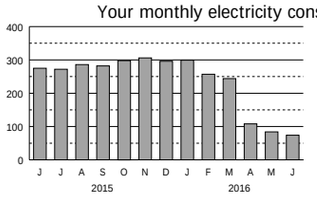

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.50		
Less : VAT	49.03		
Amount Net of VAT	631.47		
Less: BIR 2306	20.73		
BIR 2307	11.92	VATable Sales	631.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.82	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	647.85	TOTAL SALES	680.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38450/0/10/06-28-2016/86

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. : 500702429343

Collection Ref. Code	: 1807-29-362-9	Premise Address	: 57 ESPELETA ST		
Account ID	: 5001020000-9				
Customer Name	: ENICUELA,FERNANDO	TOTAL AMOUNT DUE	: 1,511.75	Overdue Bill	: 1
Meter Number	: 516462 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50010200009 BC21/100.0/38450/0/10/06-28-2016/86 8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600273573662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455708

60010200008

Date : 06-28-2016

BC21/100.0/38800/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001020000-8

Collection Ref. Code : 1807-29-365-3

Customer Information----------

Name : QUILATON,JANICE B

Premise Address : COR ESPELETA & GARFIELD STS,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	1816 EVS6	Pole No	:	0413036
Serial No	:	01602676	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3152
Period From	:	05-27-2016	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	270	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 797.00	15.94
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.39
CURRENT BILL - JUNE 2016		1,078.96
TOTAL AMOUNT DUE		1,875.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,122.00

Your monthly electricity consumption chart

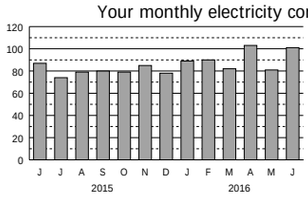

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.96		
Less : VAT	78.19		
Amount Net of VAT	1,000.77		
Less: BIR 2306	32.97		
BIR 2307	19.05	VATable Sales	1,000.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.75	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,026.94	TOTAL SALES	1,078.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/38800/0/10/06-28-2016/86

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. : 600273573662

Collection Ref. Code	: 1807-29-365-3	Premise Address	: COR ESPELETA & GARFIELD STS,PAHINA SAN NICOLAS		
Account ID	: 6001020000-8				
Customer Name	: QUILATON,JANICE B	TOTAL AMOUNT DUE	: 1,875.81	Overdue Bill	: 1
Meter Number	: 1816 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60010200008 BC21/100.0/38800/0/10/06-28-2016/86 8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900472661380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455846

90010200005

Date : 06-28-2016

BC21/100.0/39200/0413036/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001020000-5

Collection Ref. Code : 1807-29-383-1

Customer Information----------

Name : ALVAREZ,JOVELYN V

Premise Address : 51 ESPELITA ST,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	516649 GS6	Pole No	:	0413036
Serial No	:	65938865	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14410
Period From	:	05-27-2016	Prev Rdg	:	14209
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	260	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.89
CURRENT BILL - JUNE 2016		2,151.11
TOTAL AMOUNT DUE		4,156.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,841.00

Your monthly electricity consumption chart

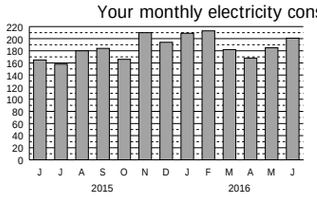

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.11		
Less : VAT	156.00		
Amount Net of VAT	1,995.11		
Less: BIR 2306	65.79		
BIR 2307	37.99	VATable Sales	1,995.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.33	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	2,047.33	TOTAL SALES	2,151.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/39200/0/10/06-28-2016/86

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. : 900472661380

Collection Ref. Code	: 1807-29-383-1	Premise Address	: 51 ESPELITA ST,PAHINA SAN NICOLAS		
Account ID	: 9001020000-5				
Customer Name	: ALVAREZ,JOVELYN V	TOTAL AMOUNT DUE	: 4,156.47	Overdue Bill	: 1
Meter Number	: 516649 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90010200005 BC21/100.0/39200/0/10/06-28-2016/86 8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921411397012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457483

92110200000

Date : 06-28-2016

BC13/914.0/6/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211020000-0

Collection Ref. Code : 1837-46-833-8

Customer Information----------

Name : PDP DIGITAL INC

Premise Address : UNIT 6E LVL 6, TOWER ONE, CITYLIGHTS GAR,NIVEL HILLS, APAS,CEBU CITY

TIN : 004-503-896-000

Metering Information----------

Meter No	:	323926GS6	Pole No	:	0043200
Serial No	:	44412596	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	36241
Period From	:	05-18-2016	Prev Rdg	:	36206
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	14695	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.80
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	0.124/kWh	4.34
Sub-Total		31.30
CURRENT BILL - JUNE 2016		194.01
TOTAL AMOUNT DUE		263.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,554.41

Your monthly electricity consumption chart

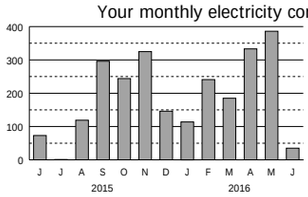

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.01		
Less : VAT	13.41		
Amount Net of VAT	180.60		
Less: BIR 2306	5.70		
BIR 2307	3.28	VATable Sales	180.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.62	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	185.03	TOTAL SALES	194.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/06-28-2016/87

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. : 921411397012

Collection Ref. Code	: 1837-46-833-8	Premise Address	: UNIT 6E LVL 6, TOWER ONE, CITYLIGHTS GAR,NIVEL HILLS, APAS,CEBU CITY		
Account ID	: 9211020000-0				
Customer Name	: PDP DIGITAL INC	TOTAL AMOUNT DUE	: 263.07	Overdue Bill	: 1
Meter Number	: 323926GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92110200000

BC13/914.0/6/0/10/06-28-2016/87

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831596660533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457708

83110200009

Date : 06-28-2016

BC13/914.0/8/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311020000-9

Collection Ref. Code : 1837-46-869-9

Customer Information----------

Name : CHIONGBIAN,FELISA Y

Premise Address : UNIT T1-8TH FLR. CITY LIGHTS GDN.,NIVEL HILLS, LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1053471	Pole No	:	0043200
Serial No	:	121446642	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	3129
Period From	:	05-18-2016	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	14055	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		5.22
CURRENT BILL - JUNE 2016		42.16
TOTAL AMOUNT DUE		1,639.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,067.00

Your monthly electricity consumption chart

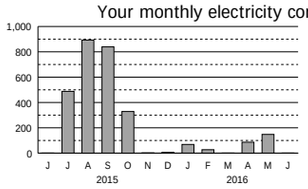

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.16		
Less : VAT	4.47		
Amount Net of VAT	37.69		
Less: BIR 2306	1.86		
BIR 2307	0.74	VATable Sales	37.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35.09	VAT Zero Rated Sales	0.00
Add : VAT	4.47	VAT Amount	4.47
TOTAL AMOUNT DUE	39.56	TOTAL SALES	42.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/8/0/10/06-28-2016/87

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. : 831596660533

Collection Ref. Code	: 1837-46-869-9	Premise Address	: UNIT T1-8TH FLR. CITY LIGHTS GDN.,NIVEL HILLS, LAHUG		
Account ID	: 8311020000-9				
Customer Name	: CHIONGBIAN,FELISA Y	TOTAL AMOUNT DUE	: 1,639.21	Overdue Bill	: 1
Meter Number	: MTR1053471				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83110200009

BC13/914.0/8/0/10/06-28-2016/87

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772088227402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77253543860

BILLING STATEMENT

1005456586

Date : 06-28-2016

BC13/914.0/9/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725354386-0

Collection Ref. Code : 1851-35-425-5

Customer Information----------

Name : MESROBIAN,SHAHEN

Premise Address : UNIT 9E LEVEL 9, TOWER ONE, CITY LIGHTS,NIVEL HILLS,LAHUG

TIN :

Metering Information----------

Meter No	:	324881GS6	Pole No	:	0043200
Serial No	:	46281733	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	43194
Period From	:	05-18-2016	Prev Rdg	:	43095
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	5474	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		- 5.59
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.80
CURRENT BILL - JUNE 2016		1,026.74
Debit Adjustments		649.69
TOTAL AMOUNT DUE		3,655.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 10,000.00

Your monthly electricity consumption chart

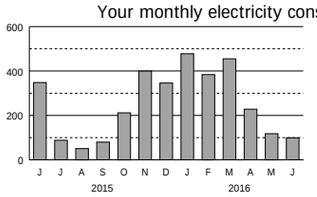

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.74		
Less : VAT	74.90		
Amount Net of VAT	951.84		
Less: BIR 2306	31.59		
BIR 2307	18.09	VATable Sales	951.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.16	VAT Zero Rated Sales	0.00
Add : VAT	74.90	VAT Amount	74.90
TOTAL AMOUNT DUE	977.06	TOTAL SALES	1,026.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/9/0/10/06-28-2016/87

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. : 772088227402

Collection Ref. Code	: 1851-35-425-5	Premise Address	: UNIT 9E LEVEL 9, TOWER ONE, CITY LIGHTS,NIVEL HILLS,LAHUG
Account ID	: 7725354386-0		
Customer Name	: MESROBIAN,SHAHEN	TOTAL AMOUNT DUE	: 3,655.95
Meter Number	: 324881GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77253543860

BC13/914.0/9/0/10/06-28-2016/87

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799381599743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458091

79948100007

Date : 06-28-2016

BC13/914.0/15/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994810000-7

Collection Ref. Code : 1841-86-044-1

Customer Information----------

Name : MARCHANT,LUCIA L

Premise Address : CITH LIGHTS GARDENS TOWER 2 PENTHOUSE F,LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231941DS6	Pole No	:	0043200
Serial No	:	11435442	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	7234
Period From	:	05-18-2016	Prev Rdg	:	7233
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7189	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.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		123.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.6656/kWh	0.67
System Loss Charge	0.8149/kWh	0.81
Sub-Total		6.57
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	0.0787/kWh	0.08
Surcharge	0.02 of 124.00	2.48
Sub-Total		2.56
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.05
Distribution		0.94
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		2.26
CURRENT BILL - JUNE 2016		19.25
TOTAL AMOUNT DUE		143.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 5,553.00

Your monthly electricity consumption chart

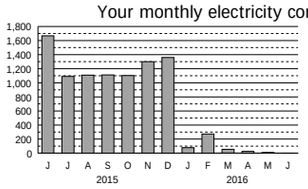

Avg Monthly Usage : 706.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.25		
Less : VAT	1.66		
Amount Net of VAT	17.59		
Less: BIR 2306	0.69		
BIR 2307	0.34	VATable Sales	17.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.56	VAT Zero Rated Sales	0.00
Add : VAT	1.66	VAT Amount	1.66
TOTAL AMOUNT DUE	18.22	TOTAL SALES	19.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/15/0/10/06-28-2016/87

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. : 799381599743

Collection Ref. Code	: 1841-86-044-1	Premise Address	: CITH LIGHTS GARDENS TOWER 2 PENTHOUSE F,LAHUG,CEBU CITY
Account ID	: 7994810000-7		
Customer Name	: MARCHANT,LUCIA L	TOTAL AMOUNT DUE	: 143.01
Meter Number	: 231941DS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79948100007

BC13/914.0/15/0/10/06-28-2016/87

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048164586234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456970

04889100006

Date : 06-28-2016

BC13/915.0/802/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488910000-6

Collection Ref. Code : 1835-92-083-7

Customer Information----------

Name : ARANAS,ADELAIDA C

Premise Address : UNIT 802 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137062WS6	Pole No	:	0093655
Serial No	:	47149252	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	51727
Period From	:	05-18-2016	Prev Rdg	:	51714
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	4640	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		- 51.94
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 1.50
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		15.31
CURRENT BILL - JUNE 2016		86.36
TOTAL AMOUNT DUE		3,388.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 1,127.12

Your monthly electricity consumption chart

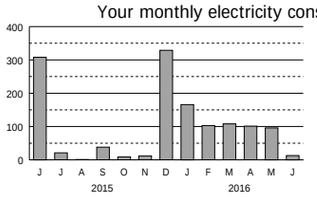

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.36		
Less : VAT	8.59		
Amount Net of VAT	77.77		
Less: BIR 2306	3.63		
BIR 2307	1.43	VATable Sales	77.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.71	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	81.30	TOTAL SALES	86.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/802/0/10/06-28-2016/87

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. : 048164586234

Collection Ref. Code	: 1835-92-083-7	Premise Address	: UNIT 802 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY
Account ID	: 0488910000-6		
Customer Name	: ARANAS,ADELAIDA C	TOTAL AMOUNT DUE	: 3,388.82 Overdue Bill : 3
Meter Number	: 137062WS6		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04889100006

BC13/915.0/802/0/10/06-28-2016/87

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838834818927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456352

83889100000

Date : 06-28-2016

BC13/915.0/803/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388910000-0

Collection Ref. Code : 1835-92-077-2

Customer Information----------

Name : ARANAS,ADELAIDA C

Premise Address : UNIT 803 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137068WS6	Pole No	:	0093655
Serial No	:	48326448	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	97253
Period From	:	05-18-2016	Prev Rdg	:	97228
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	4640	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.89
CURRENT BILL - JUNE 2016		123.95
TOTAL AMOUNT DUE		1,168.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,784.26

Your monthly electricity consumption chart

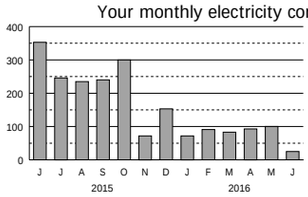

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.95		
Less : VAT	9.21		
Amount Net of VAT	114.74		
Less: BIR 2306	3.95		
BIR 2307	2.06	VATable Sales	114.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.73	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	117.94	TOTAL SALES	123.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/803/0/10/06-28-2016/87

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. : 838834818927

Collection Ref. Code	: 1835-92-077-2	Premise Address	: UNIT 803 TRINITY PLAZA,GONZALES COMPOUND,CAMPUTHAW CEBU CITY
Account ID	: 8388910000-0		
Customer Name	: ARANAS,ADELAIDA C	TOTAL AMOUNT DUE	: 1,168.59
Meter Number	: 137068WS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83889100000 BC13/915.0/803/0/10/06-28-2016/87 8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643538651315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457058

64337100008

Date : 06-28-2016

BC13/915.0/807/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433710000-8

Collection Ref. Code : 1825-17-521-7

Customer Information----------

Name : KIDA,NOERA P

Premise Address : U-807 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350645GS6	Pole No	:	0093655
Serial No	:	46798376	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	42593
Period From	:	05-18-2016	Prev Rdg	:	42588
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	6500	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		- 6.17
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		1.07
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		8.05
CURRENT BILL - JUNE 2016		52.25
TOTAL AMOUNT DUE		2,012.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,813.00

Your monthly electricity consumption chart

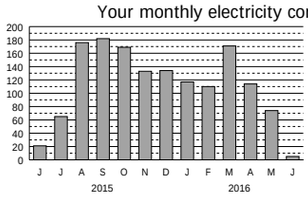

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.25		
Less : VAT	5.34		
Amount Net of VAT	46.91		
Less: BIR 2306	2.24		
BIR 2307	0.89	VATable Sales	46.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.78	VAT Zero Rated Sales	0.00
Add : VAT	5.34	VAT Amount	5.34
TOTAL AMOUNT DUE	49.12	TOTAL SALES	52.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/807/0/10/06-28-2016/87

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. : 643538651315

Collection Ref. Code	: 1825-17-521-7	Premise Address	: U-807 TRINITY PLAZA TOWER CONDO,CAMPUTHAW,CEBU CITY
Account ID	: 6433710000-8		
Customer Name	: KIDA,NOERA P	TOTAL AMOUNT DUE	: 2,012.04 Overdue Bill : 2
Meter Number	: 350645GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64337100008 BC13/915.0/807/0/10/06-28-2016/87 8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311193741340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456854

31137100009

Date : 06-28-2016

BC13/915.0/811/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113710000-9

Collection Ref. Code : 1811-64-929-7

Customer Information----------

Name : PRIMETOWN PROP GRP INC

Premise Address : UNIT 811 8TH FLR, TRINITY PLAZA TOWER,GOZALES COMP LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226717WS6	Pole No	:	0093655
Serial No	:	44075675	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	51101
Period From	:	04-18-2016	Prev Rdg	:	51100
No of Days	:	61	Diff Rdg	:	1
Avg kWh/day	:	0.02	Registered	:	1
Conn Load	:	4800	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 2,072.50	41.45
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		4.27
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		6.44
CURRENT BILL - JUNE 2016		52.89
Debit Adjustments		124.44
TOTAL AMOUNT DUE		4,475.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 585.75

Your monthly electricity consumption chart

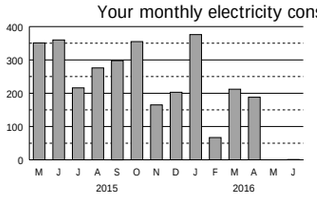

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.89		
Less : VAT	5.62		
Amount Net of VAT	47.27		
Less: BIR 2306	2.34		
BIR 2307	0.94	VATable Sales	47.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43.99	VAT Zero Rated Sales	0.00
Add : VAT	5.62	VAT Amount	5.62
TOTAL AMOUNT DUE	49.61	TOTAL SALES	52.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/811/0/10/06-28-2016/87

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. : 311193741340

Collection Ref. Code	: 1811-64-929-7	Premise Address	: UNIT 811 8TH FLR, TRINITY PLAZA TOWER,GOZALES COMP LAHUG,CEBU CITY
Account ID	: 3113710000-9		
Customer Name	: PRIMETOWN PROP GRP INC	TOTAL AMOUNT DUE	: 4,475.64
Meter Number	: 226717WS6	Overdue Bill	: 2
Period	: Mar 2016 to Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31137100009

BC13/915.0/811/0/10/06-28-2016/87

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056539148974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457459

05677100009

Date : 06-28-2016

BC13/915.0/1506/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567710000-9

Collection Ref. Code : 1815-41-539-8

Customer Information----------

Name : SALUD,DANTE V.

Premise Address : UNIT 1506, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215335WS6	Pole No	:	0093655
Serial No	:	48689455	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	27072
Period From	:	03-18-2016	Prev Rdg	:	27019
No of Days	:	92	Diff Rdg	:	53
Avg kWh/day	:	0.58	Registered	:	53
Conn Load	:	6500	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,359.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-1. of 481.02	- 481.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,359.00	147.18
Sub-Total		- 333.83
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		44.78
CURRENT BILL - JUNE 2016		196.97
Debit Adjustments		123.49
TOTAL AMOUNT DUE		7,679.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2016 - 1,921.97

Your monthly electricity consumption chart

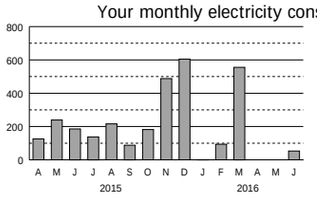

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.97		
Less : VAT	18.40		
Amount Net of VAT	178.57		
Less: BIR 2306	7.88		
BIR 2307	3.07	VATable Sales	178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.62	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	186.02	TOTAL SALES	196.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1506/0/10/06-28-2016/87

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. : 056539148974

Collection Ref. Code	: 1815-41-539-8	Premise Address	: UNIT 1506, TRINITY PLAZA TOWER,CAMPUTHAW,CEBU CITY
Account ID	: 0567710000-9		
Customer Name	: SALUD,DANTE V.	TOTAL AMOUNT DUE	: 7,679.63
Meter Number	: 215335WS6		
Period	: Jan 2016 to Mar 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05677100009

BC13/915.0/1506/0/10/06-28-2016/87

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332955385383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454670

33261272943

Date : 06-27-2016

BC19/986.1/30/1292016/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326127294-3

Collection Ref. Code : 1849-68-290-9

Customer Information----------

Name : CYA INDUSTRIES INC.

Premise Address : N. BACALSO AVENUE

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	388.000
Period From	:	05-25-2016	Prev Rdg	:	372.800
No of Days	:	31	Diff Rdg	:	15.200
Avg kWh/day	:	176.52	Registered	:	5472
Conn Load	:	456290	Billed kWh	:	5472

Power Metering Information----------

Meter No : 2511 ELA0 Pole No : 1292016

Serial No : 96503180 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	2.623	2.544	28.440
kWh :	388.000	372.800	5472.000
kVAR :	28.500	27.100	504.000

Billed Demand : 50.000 Billed kVAR : 504

Power Factor Value : 0.9958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,497.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	27,834.97
Transmission Charge	239.60/kW	11,980.00
System Loss Charge	0.149/kWh	815.33
Sub-Total		40,630.30
Distribution Charges		
Distribution Charge	0.1761/kWh	963.62
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	234.20
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	166.35
	4,751.36/month	4,751.36
Sub-Total		19,693.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	430.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.54
Surcharge	0.02 of 75,629.50	1,512.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.38
Sub-Total		1,910.40
Government Charges		
Franchise Tax - Local		466.76
Value Added Tax		
Generation		1,800.74
Transmission		305.72
System Loss		50.13
Distribution		2,363.20
Others		285.26
Universal Charge		
Missionary Electrification	0.1561/kWh	854.17
Environmental Charge	0.0025/kWh	13.68
NPC Stranded Contract Costs	0.1938/kWh	1,060.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	678.53
Sub-Total		7,878.66
CURRENT BILL - JUNE 2016		70,112.73
TOTAL AMOUNT DUE		73,609.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 72,132.46

Your monthly electricity consumption chart

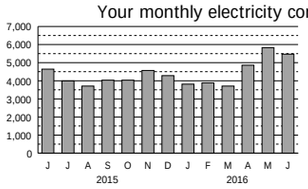

Avg Monthly Usage : 4,372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,112.73		
Less : VAT	4,805.05		
Amount Net of VAT	65,307.68		
Less: BIR 2306	2,130.46		
BIR 2307	1,254.02	VATable Sales	65,307.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	61,923.20	VAT Zero Rated Sales	0.00
Add : VAT	4,805.05	VAT Amount	4,805.05
TOTAL AMOUNT DUE	66,728.25	TOTAL SALES	70,112.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/986.1/30/0/10/06-27-2016/87

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. : 332955385383

Collection Ref. Code	: 1849-68-290-9	Premise Address	: N. BACALSO AVENUE		
Account ID	: 3326127294-3				
Customer Name	: CYA INDUSTRIES INC.	TOTAL AMOUNT DUE	: 73,609.80	Overdue Bill	: 1
Meter Number	: 2511 ELA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33261272943

BC19/986.1/30/0/10/06-27-2016/87

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689195936308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448093

68926622934

Date : 06-27-2016

BC19/987.1/0/1441292/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892662293-4

Collection Ref. Code : 1857-90-674-8

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 7,SAN REMO,SRP, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	404.900
Period From	:	05-25-2016	Prev Rdg	:	363.200
No of Days	:	31	Diff Rdg	:	41.700
Avg kWh/day	:	215.23	Registered	:	6672
Conn Load	:	239410	Billed kWh	:	6672

Power Metering Information----------

Meter No : MTR1089136 Pole No : 1441292

Serial No : 50881675 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	1.235	1.130	16.800
kWh :	404.900	363.200	6672.000
kVAR :	2.400	2.000	64.000

Billed Demand : 50.000 Billed kVAR : 64

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		79,991.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	33,939.13
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,473.84
Sub-Total		52,666.97
Distribution Charges		
Distribution Charge	0.2922/kWh	1,949.56
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	294.90
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	153.46
	589.19/month	589.19
Sub-Total		14,400.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	525.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.65
Surcharge	0.02 of 79,991.00	1,599.82
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 40.70
Sub-Total		2,084.86
Government Charges		
Franchise Tax - Local		518.64
Value Added Tax		
Generation		2,195.62
Transmission		440.30
System Loss		84.89
Distribution		1,728.09
Others		312.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1,041.49
Environmental Charge	0.0025/kWh	16.68
NPC Stranded Contract Costs	0.1938/kWh	1,293.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	827.33
Sub-Total		8,458.49
CURRENT BILL - JUNE 2016		77,611.06
TOTAL AMOUNT DUE		157,602.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 73,051.72

Your monthly electricity consumption chart

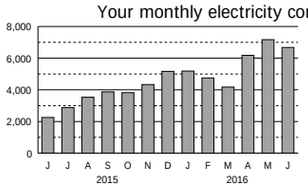

Avg Monthly Usage : 4,615.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77,611.06		
Less : VAT	4,761.32		
Amount Net of VAT	72,849.74		
Less: BIR 2306	2,170.48		
BIR 2307	1,393.42	VATable Sales	72,849.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,285.84	VAT Zero Rated Sales	0.00
Add : VAT	4,761.32	VAT Amount	4,761.32
TOTAL AMOUNT DUE	74,047.16	TOTAL SALES	77,611.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/0/0/10/06-27-2016/87

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. : 689195936308

Collection Ref. Code : 1857-90-674-8

Account ID : 6892662293-4

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1089136

Period : May 2016

Premise Address : BUILDING 7,SAN REMO,SRP, CEBU CITY

TOTAL AMOUNT DUE : 157,602.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68926622934

BC19/987.1/0/0/10/06-27-2016/87

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074360528836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439885

07400073685

Date : 06-27-2016

BC19/987.1/0/1311424/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740007368-5

Collection Ref. Code : 1855-48-368-8

Customer Information----------

Name : BPI

Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	913.400
Period From	:	05-25-2016	Prev Rdg	:	874.800
No of Days	:	31	Diff Rdg	:	38.600
Avg kWh/day	:	99.61	Registered	:	3088
Conn Load	:	135000	Billed kWh	:	3088

Power Metering Information----------

Meter No : 1968 EGA0 Pole No : 1311424

Serial No : 28883924 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	12.250	11.973	22.160
kWh :	913.400	874.800	3088.000
kVAR :	500.400	476.100	1944.000

Billed Demand : 50.000 Billed kVAR : 1944

Power Factor Value : 0.8463

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		52,352.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15,708.04
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	682.14
Sub-Total		33,644.18
Distribution Charges		
Distribution Charge	0.2922/kWh	902.31
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	136.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	71.02
	589.19/month	589.19
Sub-Total		13,112.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	243.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.30
Power Factor Penalty		121.16
Surcharge	0.02 of 52,352.00	1,047.04
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.84
Sub-Total		1,392.69
Government Charges		
Franchise Tax - Local		361.12
Value Added Tax		
Generation		1,016.19
Transmission		440.30
System Loss		39.30
Distribution		1,573.52
Others		210.46
Universal Charge		
Missionary Electrification	0.1561/kWh	482.03
Environmental Charge	0.0025/kWh	7.72
NPC Stranded Contract Costs	0.1938/kWh	598.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	382.91
Sub-Total		5,112.00
CURRENT BILL - JUNE 2016		53,261.51
TOTAL AMOUNT DUE		105,613.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 48,917.09

Your monthly electricity consumption chart

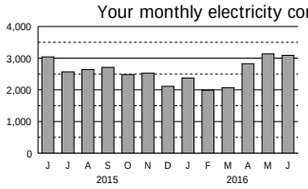

Avg Monthly Usage : 2,580.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,261.51		
Less : VAT	3,279.77		
Amount Net of VAT	49,981.74		
Less: BIR 2306	1,551.49		
BIR 2307	970.21	VATable Sales	49,981.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,460.04	VAT Zero Rated Sales	0.00
Add : VAT	3,279.77	VAT Amount	3,279.77
TOTAL AMOUNT DUE	50,739.81	TOTAL SALES	53,261.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/0/0/10/06-27-2016/87

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. : 074360528836

Collection Ref. Code : 1855-48-368-8

Account ID : 0740007368-5

Customer Name : BPI

Meter Number : 1968 EGA0

Period : May 2016

Premise Address : BPI-CEBU MAIN,MAGALLANES ST.,STO. NINO

TOTAL AMOUNT DUE : 105,613.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07400073685

BC19/987.1/0/0/10/06-27-2016/87

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546035725930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442810

54659988304

Date : 06-27-2016

BC19/987.1/750/1297165/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465998830-4

Collection Ref. Code : 1851-27-032-9

Customer Information----------

Name : VISAYAS COMMUNITY MEDICAL CENTER

Premise Address : JONES AVENUE

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	6798.700
Period From	:	05-25-2016	Prev Rdg	:	6493.600
No of Days	:	31	Diff Rdg	:	305.100
Avg kWh/day	:	5,905.16	Registered	:	183060
Conn Load	:	694410	Billed kWh	:	183060

Power Metering Information----------

Meter No	: MTR1000478		Pole No	: 1297165
Serial No	: 50249411		Multiplier	: 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	14.943	14.313	378.000
kWh :	6798.700	6493.600	183060.000
kVAR :	3136.300	3002.500	80280.000

Billed Demand : 378.000 Billed kVAR : 80280

Power Factor Value : 0.9158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		2,229,125.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	931,189.61
Transmission Charge	239.60/kW	90,568.80
System Loss Charge	0.149/kWh	27,275.94
Sub-Total		1,049,034.35
Distribution Charges		
Distribution Charge	0.1761/kWh	32,236.87
	137.56/kW	51,997.68
Supply Charge	0.0428/kWh	7,834.97
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,565.02
	4,751.36/month	4,751.36
Sub-Total		109,085.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14,406.82
Senior Citizen Subsidy Charge	0.000098/kWh	17.94
Surcharge	0.02 of 2,902,042.00	58,040.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,116.67
Sub-Total		71,348.93
Government Charges		
Franchise Tax - Local		9,221.02
Value Added Tax		
Generation		60,241.39
Transmission		2,311.22
System Loss		1,676.83
Distribution		13,090.29
Others		9,668.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28,575.67
Environmental Charge	0.0025/kWh	457.65
NPC Stranded Contract Costs	0.1938/kWh	35,477.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22,699.44
Sub-Total		183,418.93
CURRENT BILL - JUNE 2016		1,412,887.95
TOTAL AMOUNT DUE		3,642,013.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 672,916.24

Your monthly electricity consumption chart

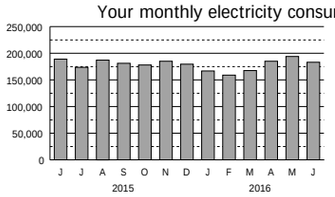

Avg Monthly Usage : 179,155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412,887.95		
Less : VAT	86,988.12		
Amount Net of VAT	1,325,899.83		
Less: BIR 2306	37,240.82		
BIR 2307	24,773.80	VATable Sales	1,325,899.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263,885.21	VAT Zero Rated Sales	0.00
Add : VAT	86,988.12	VAT Amount	86,988.12
TOTAL AMOUNT DUE	1,350,873.33	TOTAL SALES	1,412,887.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/750/0/10/06-27-2016/87

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. : 546035725930

Collection Ref. Code	: 1851-27-032-9	Premise Address	: JONES AVENUE		
Account ID	: 5465998830-4				
Customer Name	: VISAYAS COMMUNITY MEDICAL CENTER	TOTAL AMOUNT DUE	: 3,642,013.55	Overdue Bill	: 1
Meter Number	: MTR1000478				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54659988304 BC19/987.1/750/0/10/06-27-2016/87 8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872140357491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438952

87242200001

Date : 06-27-2016

BC19/987.1/900/0392470/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724220000-1

Collection Ref. Code : 1825-44-527-3

Customer Information----------

Name : GO,PATRICK JAMES L

Premise Address : MANALILI ST,C/O PACIFIC TOURIST INN

TIN : 004-270-305-000

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	21374.800
Period From	:	05-25-2016	Prev Rdg	:	21078.600
No of Days	:	31	Diff Rdg	:	296.200
Avg kWh/day	:	1,528.77	Registered	:	47392
Conn Load	:	395380	Billed kWh	:	47392

Power Metering Information----------

Meter No : 2558ETA0 Pole No : 0392470

Serial No : 07970562 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	54.339	53.615	115.840
kWh :	21374.800	21078.600	47392.000
kVAR :	8724.400	8647.600	12288.000

Billed Demand : 115.840 Billed kVAR : 12288

Power Factor Value : 0.9680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		7,591.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	241,073.63
Transmission Charge	345.08/kW	39,974.07
System Loss Charge	0.2209/kWh	10,468.89
Sub-Total		291,516.59
Distribution Charges		
Distribution Charge	0.2922/kWh	13,847.94
	205.64/kW	23,821.34
Supply Charge	0.0442/kWh	2,094.73
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,090.02
	589.19/month	589.19
Sub-Total		42,574.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,729.75
Senior Citizen Subsidy Charge	0.000098/kWh	4.64
Surcharge	0.02 of 7,591.50	151.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 289.09
Sub-Total		3,597.13
Government Charges		
Franchise Tax - Local		2,532.63
Value Added Tax		
Generation		15,595.76
Transmission		1,020.10
System Loss		603.01
Distribution		5,108.98
Others		735.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7,397.90
Environmental Charge	0.0025/kWh	118.48
NPC Stranded Contract Costs	0.1938/kWh	9,184.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,876.61
Sub-Total		48,173.61
CURRENT BILL - JUNE 2016		385,862.18
TOTAL AMOUNT DUE		393,453.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 395,061.65

Your monthly electricity consumption chart

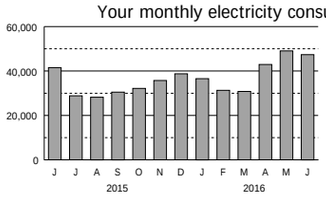

Avg Monthly Usage : 36,449.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385,862.18		
Less : VAT	23,063.42		
Amount Net of VAT	362,798.76		
Less: BIR 2306	10,057.17		
BIR 2307	6,804.42	VATable Sales	362,798.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345,937.17	VAT Zero Rated Sales	0.00
Add : VAT	23,063.42	VAT Amount	23,063.42
TOTAL AMOUNT DUE	369,000.59	TOTAL SALES	385,862.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/900/0/10/06-27-2016/87

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. : 872140357491

Collection Ref. Code : 1825-44-527-3

Account ID : 8724220000-1

Customer Name : GO,PATRICK JAMES L

Meter Number : 2558ETA0

Period : May 2016

Premise Address : MANALILI ST,C/O PACIFIC TOURIST INN

TOTAL AMOUNT DUE : 393,453.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87242200001

BC19/987.1/900/0/10/06-27-2016/87

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614985560214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442731

61494200001

Date : 06-27-2016

BC19/987.1/930/0413323/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149420000-1

Collection Ref. Code : 1837-57-866-4

Customer Information----------

Name : PHIL BANK OF COMMUNICATION

Premise Address : MAGALLANES ST

TIN :

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	4953.900
Period From	:	05-25-2016	Prev Rdg	:	4863.000
No of Days	:	31	Diff Rdg	:	90.900
Avg kWh/day	:	234.58	Registered	:	7272
Conn Load	:	79081	Billed kWh	:	7272

Power Metering Information----------

Meter No : 1673 EGA0 Pole No : 0413323

Serial No : 28334502 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	27.197	26.798	31.920
kWh :	4953.900	4863.000	7272.000
kVAR :	1580.600	1565.100	1240.000

Billed Demand : 50.000 Billed kVAR : 1240

Power Factor Value : 0.9858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,444.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	36,991.21
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,606.38
Sub-Total		55,851.59
Distribution Charges		
Distribution Charge	0.2922/kWh	2,124.88
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	321.42
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	167.26
	589.19/month	589.19
Sub-Total		14,616.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	572.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.71
Surcharge	0.02 of 1,444.00	28.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.36
Sub-Total		557.54
Government Charges		
Franchise Tax - Local		532.69
Value Added Tax		
Generation		2,393.07
Transmission		440.30
System Loss		92.53
Distribution		1,753.97
Others		130.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1,135.15
Environmental Charge	0.0025/kWh	18.18
NPC Stranded Contract Costs	0.1938/kWh	1,409.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	901.73
Sub-Total		8,807.76
CURRENT BILL - JUNE 2016		79,833.27
TOTAL AMOUNT DUE		81,277.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 79,025.45

Your monthly electricity consumption chart

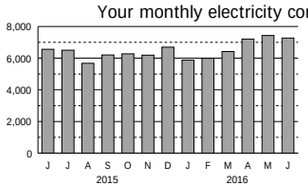

Avg Monthly Usage : 6,484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	79,833.27		
Less : VAT	4,810.70		
Amount Net of VAT	75,022.57		
Less: BIR 2306	2,191.35		
BIR 2307	1,431.16	VATable Sales	75,022.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71,400.06	VAT Zero Rated Sales	0.00
Add : VAT	4,810.70	VAT Amount	4,810.70
TOTAL AMOUNT DUE	76,210.76	TOTAL SALES	79,833.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/930/0/10/06-27-2016/87

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. : 614985560214

Collection Ref. Code	: 1837-57-866-4	Premise Address	: MAGALLANES ST		
Account ID	: 6149420000-1				
Customer Name	: PHIL BANK OF COMMUNICATION	TOTAL AMOUNT DUE	: 81,277.37	Overdue Bill	: 1
Meter Number	: 1673 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61494200001 BC19/987.1/930/0/10/06-27-2016/87 8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893264666207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453149

89323200009

Date : 06-27-2016

BC19/987.1/980/0384076/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932320000-9

Collection Ref. Code : 1819-58-563-8

Customer Information----------

Name : CHINA BANKING CORP.

Premise Address : MAGALLANES & D. JAKOSALE

TIN : 000-444-210-004

Metering Information----------

Period To	:	06-25-2016	Pres Rdg	:	718.500
Period From	:	05-25-2016	Prev Rdg	:	558.100
No of Days	:	31	Diff Rdg	:	160.400
Avg kWh/day	:	620.90	Registered	:	19248
Conn Load	:	173818	Billed kWh	:	19248

Power Metering Information----------

Meter No : MTR1142260 Pole No : 0384076

Serial No : 15971364 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-25-2016	05-25-2016	
Demand :	4.051	3.290	91.320
kWh :	718.500	558.100	19248.000
kVAR :	249.000	198.500	6060.000

Billed Demand : 91.320 Billed kVAR : 6060

Power Factor Value : 0.9538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		3,298.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	97,910.73
Transmission Charge	345.08/kW	31,512.71
System Loss Charge	0.2209/kWh	4,251.88
Sub-Total		133,675.32
Distribution Charges		
Distribution Charge	0.2922/kWh	5,624.27
	205.64/kW	18,779.04
Supply Charge	0.0442/kWh	850.76
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	442.70
	589.19/month	589.19
Sub-Total		27,417.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,514.82
Senior Citizen Subsidy Charge	0.000098/kWh	1.89
Surcharge	0.02 of 3,299.00	65.98
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 117.41
Sub-Total		1,465.28
Government Charges		
Franchise Tax - Local		1,219.17
Value Added Tax		
Generation		6,334.13
Transmission		804.17
System Loss		244.91
Distribution		3,290.11
Others		322.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3,004.61
Environmental Charge	0.0025/kWh	48.12
NPC Stranded Contract Costs	0.1938/kWh	3,730.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,386.75
Sub-Total		21,384.36
CURRENT BILL - JUNE 2016		183,942.55
TOTAL AMOUNT DUE		187,241.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 181,548.05

Your monthly electricity consumption chart

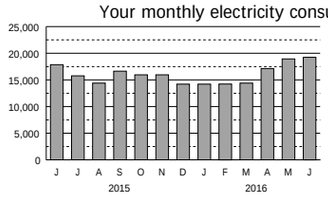

Avg Monthly Usage : 16,070.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183,942.55		
Less : VAT	10,995.45		
Amount Net of VAT	172,947.10		
Less: BIR 2306	4,925.60		
BIR 2307	3,275.55	VATable Sales	172,947.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164,745.95	VAT Zero Rated Sales	0.00
Add : VAT	10,995.45	VAT Amount	10,995.45
TOTAL AMOUNT DUE	175,741.40	TOTAL SALES	183,942.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/980/0/10/06-27-2016/87

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. : 893264666207

Collection Ref. Code : 1819-58-563-8

Account ID : 8932320000-9

Customer Name : CHINA BANKING CORP.

Meter Number : MTR1142260

Period : May 2016

Premise Address : MAGALLANES & D. JAKOSALE

TOTAL AMOUNT DUE : 187,241.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89323200009

BC19/987.1/980/0/10/06-27-2016/87

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792413267319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452011

79262100005

Date : 06-27-2016

BC20/135.0/90/0385712/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926210000-5

Collection Ref. Code : 1805-98-956-1

Customer Information----------

Name : EVERET SHOE CENTER

Premise Address : COLON ST OPP UV BSDE

TIN :

Metering Information----------

Meter No	:	MTR1000415	Pole No	:	0385712
Serial No	:	13861638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	82510
Period From	:	05-26-2016	Prev Rdg	:	79471
No of Days	:	31	Diff Rdg	:	3039
Avg kWh/day	:	98.03	Registered	:	3039
Conn Load	:	11190	Billed kWh	:	3039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		26,326.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15,458.79
Transmission Charge	0.5305/kWh	1,612.19
System Loss Charge	0.8405/kWh	2,554.28
Sub-Total		19,625.26
Distribution Charges		
Distribution Charge	1.3692/kWh	4,161.00
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,146.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	239.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.30
Surcharge	0.02 of 26,326.50	526.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.54
Sub-Total		747.46
Government Charges		
Franchise Tax - Local		191.39
Value Added Tax		
Generation		1,000.08
Transmission		41.14
System Loss		156.21
Distribution		617.59
Others		112.66
Universal Charge		
Missionary Electrification	0.1561/kWh	474.40
Environmental Charge	0.0025/kWh	7.60
NPC Stranded Contract Costs	0.1938/kWh	588.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.84
Sub-Total		3,566.87
CURRENT BILL - JUNE 2016		29,086.21
TOTAL AMOUNT DUE		55,412.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 31,810.00

Your monthly electricity consumption chart

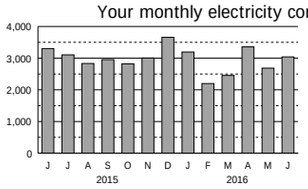

Avg Monthly Usage : 2,969.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,086.21		
Less : VAT	1,927.68		
Amount Net of VAT	27,158.53		
Less: BIR 2306	822.93		
BIR 2307	514.21	VATable Sales	27,158.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,821.39	VAT Zero Rated Sales	0.00
Add : VAT	1,927.68	VAT Amount	1,927.68
TOTAL AMOUNT DUE	27,749.07	TOTAL SALES	29,086.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/90/0/10/06-27-2016/87

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. : 792413267319

Collection Ref. Code	: 1805-98-956-1	Premise Address	: COLON ST OPP UV BSDE		
Account ID	: 7926210000-5				
Customer Name	: EVERET SHOE CENTER	TOTAL AMOUNT DUE	: 55,412.51	Overdue Bill	: 1
Meter Number	: MTR1000415				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79262100005 BC20/135.0/90/0/10/06-27-2016/87 8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983933253710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443620

98339200002

Date : 06-27-2016

BC20/943.0/110/0205662/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833920000-2

Collection Ref. Code : 1841-21-284-9

Customer Information----------

Name : ALMIRA,ARNEL

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN : 206-841-531-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	37015.600
Period From	:	05-26-2016	Prev Rdg	:	36639.000
No of Days	:	31	Diff Rdg	:	376.600
Avg kWh/day	:	1,457.81	Registered	:	45192
Conn Load	:	194500	Billed kWh	:	45192

Power Metering Information----------

Meter No : 1458EGA0 Pole No : 0205662

Serial No : 28334285 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	106.931	105.884	125.640
kWh :	37015.600	36639.000	45192.000
kVAR :	28460.700	28214.200	29580.000

Billed Demand : 125.640 Billed kVAR : 29580

Power Factor Value : 0.8367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		2,045.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	229,882.67
Transmission Charge	345.08/kW	43,355.85
System Loss Charge	0.2209/kWh	9,982.91
Sub-Total		283,221.43
Distribution Charges		
Distribution Charge	0.2922/kWh	13,205.10
	205.64/kW	25,836.61
Supply Charge	0.0442/kWh	1,997.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,039.42
	589.19/month	589.19
Sub-Total		43,799.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,556.61
Senior Citizen Subsidy Charge	0.000098/kWh	4.43
Power Factor Penalty		1,100.16
Surcharge	0.02 of 2,045.50	40.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 275.67
Sub-Total		4,426.44
Government Charges		
Franchise Tax - Local		1,657.21
Value Added Tax		
Generation		14,871.79
Transmission		1,106.39
System Loss		575.02
Distribution		5,255.93
Others		730.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7,054.48
Environmental Charge	0.0025/kWh	112.98
NPC Stranded Contract Costs	0.1938/kWh	8,758.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,603.81
Sub-Total		45,725.86
CURRENT BILL - JUNE 2016		377,173.17
TOTAL AMOUNT DUE		379,218.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 732,830.78

Your monthly electricity consumption chart

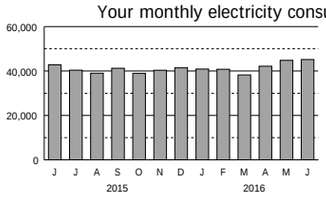

Avg Monthly Usage : 41,254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377,173.17		
Less : VAT	22,539.17		
Amount Net of VAT	354,634.00		
Less: BIR 2306	9,873.66		
BIR 2307	6,662.09	VATable Sales	354,634.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338,098.25	VAT Zero Rated Sales	0.00
Add : VAT	22,539.17	VAT Amount	22,539.17
TOTAL AMOUNT DUE	360,637.42	TOTAL SALES	377,173.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/110/0/21/06-27-2016/87

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. : 983933253710

Collection Ref. Code	: 1841-21-284-9	Premise Address	: SUDLON,MAGUIKAY,MANDAUE CITY		
Account ID	: 9833920000-2				
Customer Name	: ALMIRA,ARNEL	TOTAL AMOUNT DUE	: 379,218.89	Overdue Bill	: 1
Meter Number	: 1458EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98339200002

BC20/943.0/110/0/21/06-27-2016/87

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729940629796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452894

72966200007

Date : 06-27-2016

BC20/943.0/240/0739901/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296620000-7

Collection Ref. Code : 1829-90-248-2

Customer Information----------

Name : TIROL,MERIAM M

Premise Address : TAYUD CONSOLACION,000000000

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	25222.100
Period From	:	05-26-2016	Prev Rdg	:	25017.600
No of Days	:	31	Diff Rdg	:	204.500
Avg kWh/day	:	263.87	Registered	:	8180
Conn Load	:	99218	Billed kWh	:	8180

Power Metering Information----------

Meter No : 2617 EGA0 Pole No : 0739901

Serial No : 09954426 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	65.004	64.508	19.840
kWh :	25222.100	25017.600	8180.000
kVAR :	16283.400	16051.600	9272.000

Billed Demand : 50.000 Billed kVAR : 9272

Power Factor Value : 0.6616

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		85,339.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	41,610.02
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,806.96
Sub-Total		60,670.98
Distribution Charges		
Distribution Charge	0.2922/kWh	2,390.20
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	361.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	188.14
	589.19/month	589.19
Sub-Total		14,942.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	643.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.80
Power Factor Penalty		7,842.25
Surcharge	0.02 of 85,340.00	1,706.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.90
Sub-Total		10,143.72
Government Charges		
Franchise Tax - Local		428.78
Value Added Tax		
Generation		2,691.88
Transmission		440.30
System Loss		104.07
Distribution		1,793.13
Others		1,268.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1,276.90
Environmental Charge	0.0025/kWh	20.45
NPC Stranded Contract Costs	0.1938/kWh	1,585.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,014.32
Sub-Total		10,623.81
CURRENT BILL - JUNE 2016		96,381.23
TOTAL AMOUNT DUE		181,720.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 78,245.00

Your monthly electricity consumption chart

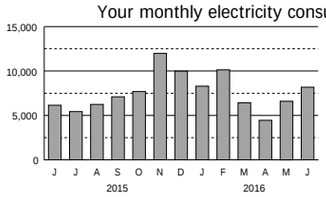

Avg Monthly Usage : 7,588.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96,381.23		
Less : VAT	6,298.08		
Amount Net of VAT	90,083.15		
Less: BIR 2306	2,811.53		
BIR 2307	1,723.72	VATable Sales	90,083.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85,547.90	VAT Zero Rated Sales	0.00
Add : VAT	6,298.08	VAT Amount	6,298.08
TOTAL AMOUNT DUE	91,845.98	TOTAL SALES	96,381.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/240/0/22/06-27-2016/87

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. : 729940629796

Collection Ref. Code	: 1829-90-248-2	Premise Address	: TAYUD CONSOLACION,000000000		
Account ID	: 7296620000-7				
Customer Name	: TIROL,MERIAM M	TOTAL AMOUNT DUE	: 181,720.99	Overdue Bill	: 1
Meter Number	: 2617 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72966200007 BC20/943.0/240/0/22/06-27-2016/87 8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787982757390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448420

78747000004

Date : 06-27-2016

BC20/943.0/340/0759446/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874700000-4

Collection Ref. Code : 1837-32-017-9

Customer Information----------

Name : FASHION CONSPIRACY INC

Premise Address : TAYUD LILO-AN,C/O GIANLUCA R. GUIDICELLI

TIN : 000-068-651-000

Metering Information----------

Meter No	:	MTR1094808	Pole No	:	0759446
Serial No	:	14970261	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	701
Period From	:	05-26-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	73.55	Registered	:	2280
Conn Load	:	66733	Billed kWh	:	2280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		20,891.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,597.90
Transmission Charge	0.5305/kWh	1,209.54
System Loss Charge	0.8405/kWh	1,916.34
Sub-Total		14,723.78
Distribution Charges		
Distribution Charge	1.3692/kWh	3,121.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,107.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	179.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Surcharge	0.02 of 20,891.50	417.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.91
Sub-Total		583.58
Government Charges		
Franchise Tax - Local		97.07
Value Added Tax		
Generation		750.30
Transmission		30.87
System Loss		117.20
Distribution		492.89
Others		81.68
Universal Charge		
Missionary Electrification	0.1561/kWh	355.91
Environmental Charge	0.0025/kWh	5.70
NPC Stranded Contract Costs	0.1938/kWh	441.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.72
Sub-Total		2,656.20
CURRENT BILL - JUNE 2016		22,070.96
TOTAL AMOUNT DUE		42,962.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 21,978.29

Your monthly electricity consumption chart

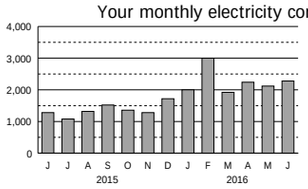

Avg Monthly Usage : 1,778.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,070.96		
Less : VAT	1,472.94		
Amount Net of VAT	20,598.02		
Less: BIR 2306	628.52		
BIR 2307	390.24	VATable Sales	20,598.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,579.26	VAT Zero Rated Sales	0.00
Add : VAT	1,472.94	VAT Amount	1,472.94
TOTAL AMOUNT DUE	21,052.20	TOTAL SALES	22,070.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/340/0/23/06-27-2016/87

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. : 787982757390

Collection Ref. Code	: 1837-32-017-9	Premise Address	: TAYUD LILO-AN,C/O GIANLUCA R. GUIDICELLI		
Account ID	: 7874700000-4				
Customer Name	: FASHION CONSPIRACY INC	TOTAL AMOUNT DUE	: 42,962.34	Overdue Bill	: 1
Meter Number	: MTR1094808				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78747000004

BC20/943.0/340/0/23/06-27-2016/87

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798233028331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455129

79867200002

Date : 06-27-2016

BC20/943.0/430/0756813/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986720000-2

Collection Ref. Code : 1813-89-404-3

Customer Information----------

Name : BRIGHT STAR INDUSTRIES INC.

Premise Address : SOS VILLAGE,CALERO,LILOAN

TIN : 002-884-602-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	21948.700
Period From	:	05-26-2016	Prev Rdg	:	21445.800
No of Days	:	31	Diff Rdg	:	502.900
Avg kWh/day	:	2,595.61	Registered	:	80464
Conn Load	:	226430	Billed kWh	:	80464

Power Metering Information----------

Meter No : 2719 EGA0 Pole No : 0756813

Serial No : 12962369 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	45.194	44.242	152.320
kWh :	21948.700	21445.800	80464.000
kVAR :	1120.200	1104.200	2560.000

Billed Demand : 152.320 Billed kVAR : 2560

Power Factor Value : 0.9995

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		615,927.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	409,304.28
Transmission Charge	345.08/kW	52,562.59
System Loss Charge	0.2209/kWh	17,774.50
Sub-Total		479,641.37
Distribution Charges		
Distribution Charge	0.2922/kWh	23,511.58
	205.64/kW	31,323.08
Supply Charge	0.0442/kWh	3,556.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,850.67
	589.19/month	589.19
Sub-Total		61,962.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6,332.52
Senior Citizen Subsidy Charge	0.000098/kWh	7.89
Surcharge	0.02 of 615,927.50	12,318.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 490.83
Sub-Total		18,168.13
Government Charges		
Franchise Tax - Local		2,798.82
Value Added Tax		
Generation		26,479.09
Transmission		1,341.34
System Loss		1,023.82
Distribution		7,435.52
Others		2,516.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12,560.43
Environmental Charge	0.0025/kWh	201.16
NPC Stranded Contract Costs	0.1938/kWh	15,593.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,977.54
Sub-Total		79,927.67
CURRENT BILL - JUNE 2016		639,699.83
TOTAL AMOUNT DUE		1,255,627.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 667,838.58

Your monthly electricity consumption chart

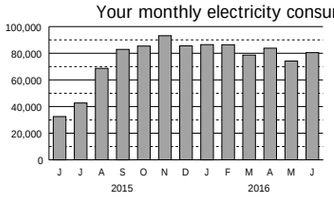

Avg Monthly Usage : 75,454.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639,699.83		
Less : VAT	38,795.80		
Amount Net of VAT	600,904.03		
Less: BIR 2306	16,761.80		
BIR 2307	11,251.42	VATable Sales	600,904.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572,890.81	VAT Zero Rated Sales	0.00
Add : VAT	38,795.80	VAT Amount	38,795.80
TOTAL AMOUNT DUE	611,686.61	TOTAL SALES	639,699.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/430/0/23/06-27-2016/87

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. : 798233028331

Collection Ref. Code	: 1813-89-404-3	Premise Address	: SOS VILLAGE,CALERO,LILOAN		
Account ID	: 7986720000-2				
Customer Name	: BRIGHT STAR INDUSTRIES INC.	TOTAL AMOUNT DUE	: 1,255,627.28	Overdue Bill	: 1
Meter Number	: 2719 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79867200002

BC20/943.0/430/0/23/06-27-2016/87

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886099264733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447929

88627200004

Date : 06-27-2016

BC20/943.0/440/0813215/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862720000-4

Collection Ref. Code : 1839-23-284-6

Customer Information----------

Name : LACTO BACILLUS PAFI TECHNO RESOURCES COF

Premise Address : PITOGO ST CATARMAN,LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2269.200
Period From	:	05-26-2016	Prev Rdg	:	2207.800
No of Days	:	31	Diff Rdg	:	61.400
Avg kWh/day	:	316.90	Registered	:	9824
Conn Load	:	400800	Billed kWh	:	9824

Power Metering Information----------

Meter No : 2581 ETA0 Pole No : 0813215

Serial No : 07970579 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	24.102	23.882	35.200
kWh :	2269.200	2207.800	9824.000
kVAR :	1691.800	1641.000	8128.000

Billed Demand : 50.000 Billed kVAR : 8128

Power Factor Value : 0.7705

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		77,910.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	49,972.72
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	2,170.12
Sub-Total		69,396.84
Distribution Charges		
Distribution Charge	0.2922/kWh	2,870.57
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	434.22
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	225.95
	589.19/month	589.19
Sub-Total		15,533.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	773.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.96
Power Factor Penalty		2,841.72
Surcharge	0.02 of 77,910.00	1,558.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.93
Sub-Total		5,114.10
Government Charges		
Franchise Tax - Local		450.22
Value Added Tax		
Generation		3,232.88
Transmission		440.30
System Loss		124.99
Distribution		1,864.03
Others		667.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,533.52
Environmental Charge	0.0025/kWh	24.56
NPC Stranded Contract Costs	0.1938/kWh	1,903.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,218.18
Sub-Total		11,460.29
CURRENT BILL - JUNE 2016		101,504.79
TOTAL AMOUNT DUE		179,414.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 65,586.33

Your monthly electricity consumption chart

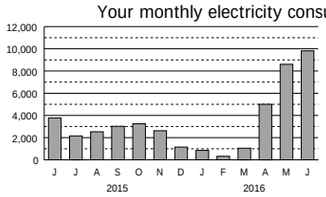

Avg Monthly Usage : 3,398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,504.79		
Less : VAT	6,329.92		
Amount Net of VAT	95,174.87		
Less: BIR 2306	2,825.57		
BIR 2307	1,809.89	VATable Sales	95,174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90,539.41	VAT Zero Rated Sales	0.00
Add : VAT	6,329.92	VAT Amount	6,329.92
TOTAL AMOUNT DUE	96,869.33	TOTAL SALES	101,504.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/440/0/23/06-27-2016/87

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. : 886099264733

Collection Ref. Code	: 1839-23-284-6	Premise Address	: PITOGO ST CATARMAN,LILOAN		
Account ID	: 8862720000-4				
Customer Name	: LACTO BACILLUS PAFI TECHNO RESOURCES COF	TOTAL AMOUNT DUE	: 179,414.81	Overdue Bill	: 1
Meter Number	: 2581 ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88627200004 BC20/943.0/440/0/23/06-27-2016/87 8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778229713923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442540

77804241238

Date : 06-27-2016

BC20/943.0/512/1409326/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780424123-8

Collection Ref. Code : 1857-77-674-7

Customer Information----------

Name : MTM CONSULTANCY GROUP CORPORATION

Premise Address : COTCOT,LILOAN, CEBU

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1153.000
Period From	:	05-26-2016	Prev Rdg	:	1117.500
No of Days	:	31	Diff Rdg	:	35.500
Avg kWh/day	:	412.26	Registered	:	12780
Conn Load	:	400000	Billed kWh	:	12780

Power Metering Information----------

Meter No : 2904 ELA0 Pole No : 1409326

Serial No : 50249433 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	4.926	4.866	21.600
kWh :	1153.000	1117.500	12780.000
kVAR :	436.000	435.600	144.000

Billed Demand : 50.000 Billed kVAR : 144

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		114,509.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	65,009.30
Transmission Charge	239.60/kW	11,980.00
System Loss Charge	0.149/kWh	1,904.22
Sub-Total		78,893.52
Distribution Charges		
Distribution Charge	0.1761/kWh	2,250.56
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	546.98
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	388.51
	4,751.36/month	4,751.36
Sub-Total		21,515.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,005.79
Senior Citizen Subsidy Charge	0.000098/kWh	1.25
Surcharge	0.02 of 114,510.00	2,290.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.96
Sub-Total		3,219.28
Government Charges		
Franchise Tax - Local		518.14
Value Added Tax		
Generation		4,205.64
Transmission		305.72
System Loss		117.06
Distribution		2,581.83
Others		448.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,994.96
Environmental Charge	0.0025/kWh	31.95
NPC Stranded Contract Costs	0.1938/kWh	2,476.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,584.72
Sub-Total		14,265.27
CURRENT BILL - JUNE 2016		117,893.32
TOTAL AMOUNT DUE		232,403.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 114,708.00

Your monthly electricity consumption chart

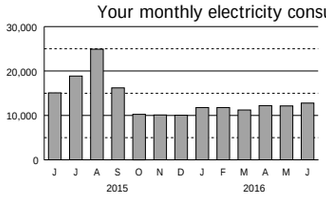

Avg Monthly Usage : 13,644.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117,893.32		
Less : VAT	7,658.74		
Amount Net of VAT	110,234.58		
Less: BIR 2306	3,320.81		
BIR 2307	2,082.92	VATable Sales	110,234.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104,830.85	VAT Zero Rated Sales	0.00
Add : VAT	7,658.74	VAT Amount	7,658.74
TOTAL AMOUNT DUE	112,489.59	TOTAL SALES	117,893.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/512/0/23/06-27-2016/87

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. : 778229713923

Collection Ref. Code	: 1857-77-674-7	Premise Address	: COTCOT,LILOAN, CEBU		
Account ID	: 7780424123-8				
Customer Name	: MTM CONSULTANCY GROUP CORPORATION	TOTAL AMOUNT DUE	: 232,403.24	Overdue Bill	: 1
Meter Number	: 2904 ELA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77804241238

BC20/943.0/512/0/23/06-27-2016/87

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986371069605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445476

98601784949

Date : 06-27-2016

BC20/943.0/620/0796715/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860178494-9

Collection Ref. Code : 1853-22-326-3

Customer Information----------

Name : MENCA DEVELOPMENT CORPORATION

Premise Address : SILOT BAY,CATARMAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1111.700
Period From	:	05-26-2016	Prev Rdg	:	1087.000
No of Days	:	31	Diff Rdg	:	24.700
Avg kWh/day	:	95.61	Registered	:	2964
Conn Load	:	204000	Billed kWh	:	2964

Power Metering Information----------

Meter No : 2090 EGA0 Pole No : 0796715

Serial No : 35566661 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.018	5.894	14.880
kWh :	1111.700	1087.000	2964.000
kVAR :	163.800	160.000	456.000

Billed Demand : 50.000 Billed kVAR : 456

Power Factor Value : 0.9884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		51,293.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15,077.28
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	654.75
Sub-Total		32,986.03
Distribution Charges		
Distribution Charge	0.2922/kWh	866.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	131.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	68.17
	589.19/month	589.19
Sub-Total		13,068.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	233.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.29
Surcharge	0.02 of 51,294.00	1,025.88
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.08
Sub-Total		1,241.36
Government Charges		
Franchise Tax - Local		236.48
Value Added Tax		
Generation		975.39
Transmission		440.30
System Loss		37.71
Distribution		1,568.17
Others		177.34
Universal Charge		
Missionary Electrification	0.1561/kWh	462.68
Environmental Charge	0.0025/kWh	7.41
NPC Stranded Contract Costs	0.1938/kWh	574.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	367.54
Sub-Total		4,847.44
CURRENT BILL - JUNE 2016		52,142.91
TOTAL AMOUNT DUE		103,436.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 51,293.86

Your monthly electricity consumption chart

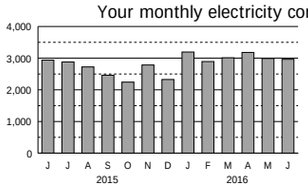

Avg Monthly Usage : 2,814.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,142.91		
Less : VAT	3,198.91		
Amount Net of VAT	48,944.00		
Less: BIR 2306	1,517.75		
BIR 2307	950.64	VATable Sales	48,944.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,475.61	VAT Zero Rated Sales	0.00
Add : VAT	3,198.91	VAT Amount	3,198.91
TOTAL AMOUNT DUE	49,674.52	TOTAL SALES	52,142.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/620/0/23/06-27-2016/87

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. : 986371069605

Collection Ref. Code	: 1853-22-326-3	Premise Address	: SILOT BAY,CATARMAN		
Account ID	: 9860178494-9				
Customer Name	: MENCA DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 103,436.77	Overdue Bill	: 1
Meter Number	: 2090 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98601784949 BC20/943.0/620/0/23/06-27-2016/87 8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453323871135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449233

45375061293

Date : 06-27-2016

BC20/943.0/623/1453504/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537506129-3

Collection Ref. Code : 1857-51-416-5

Customer Information----------

Name : CEBU MANILA WATER DEVELOPMENT INC.

Premise Address : NARRA GREENHILLS,POBLACION, LILOAN

TIN : 008-291-644-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	6502.600
Period From	:	05-26-2016	Prev Rdg	:	5937.600
No of Days	:	31	Diff Rdg	:	565.000
Avg kWh/day	:	6,561.29	Registered	:	203400
Conn Load	:	567000	Billed kWh	:	203400

Power Metering Information----------

Meter No : MTR1000474 Pole No : 1453504

Serial No : 50249467 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	16.523	15.641	317.520
kWh :	6502.600	5937.600	203400.000
kVAR :	1551.800	1313.700	85716.000

Billed Demand : 317.520 Billed kVAR : 85716

Power Factor Value : 0.9215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,379,813.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,034,655.12
Transmission Charge	239.60/kW	76,077.79
System Loss Charge	0.149/kWh	30,306.60
Sub-Total		1,141,039.51
Distribution Charges		
Distribution Charge	0.1761/kWh	35,818.74
	137.56/kW	43,678.05
Supply Charge	0.0428/kWh	8,705.52
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	6,183.36
	4,751.36/month	4,751.36
Sub-Total		105,836.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16,007.58
Senior Citizen Subsidy Charge	0.000098/kWh	19.93
Surcharge	0.02 of 1,379,814.00	27,596.28
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,240.74
Sub-Total		42,383.05
Government Charges		
Franchise Tax - Local		6,446.30
Value Added Tax		
Generation		66,934.87
Transmission		1,941.43
System Loss		1,863.14
Distribution		12,700.42
Others		5,859.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31,750.74
Environmental Charge	0.0025/kWh	508.50
NPC Stranded Contract Costs	0.1938/kWh	39,418.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25,221.60
Sub-Total		192,645.44
CURRENT BILL - JUNE 2016		1,481,904.87
TOTAL AMOUNT DUE		2,861,718.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 15,042.87

Your monthly electricity consumption chart

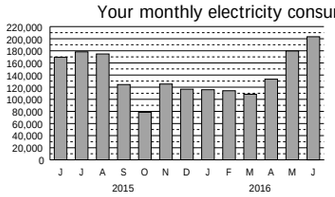

Avg Monthly Usage : 140,125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481,904.87		
Less : VAT	89,299.38		
Amount Net of VAT	1,392,605.49		
Less: BIR 2306	38,053.38		
BIR 2307	25,914.11	VATable Sales	1,392,605.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328,638.00	VAT Zero Rated Sales	0.00
Add : VAT	89,299.38	VAT Amount	89,299.38
TOTAL AMOUNT DUE	1,417,937.38	TOTAL SALES	1,481,904.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/623/0/23/06-27-2016/87

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. : 453323871135

Collection Ref. Code	: 1857-51-416-5	Premise Address	: NARRA GREENHILLS,POBLACION, LILOAN		
Account ID	: 4537506129-3				
Customer Name	: CEBU MANILA WATER DEVELOPMENT INC.	TOTAL AMOUNT DUE	: 2,861,718.62	Overdue Bill	: 1
Meter Number	: MTR1000474				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45375061293 BC20/943.0/623/0/23/06-27-2016/87 8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408611705700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439765

40882300003

Date : 06-27-2016

BC20/943.0/1090/0188602/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088230000-3

Collection Ref. Code : 1813-18-050-4

Customer Information----------

Name : SOUTHERN INDUSTRIAL PROJECTS INC

Premise Address : JUAN LUNA ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	19680.700
Period From	:	05-26-2016	Prev Rdg	:	19483.800
No of Days	:	31	Diff Rdg	:	196.900
Avg kWh/day	:	254.07	Registered	:	7876
Conn Load	:	93110	Billed kWh	:	7876

Power Metering Information----------

Meter No : 1750ETA0 Pole No : 0188602

Serial No : 05975485 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	100.978	100.026	38.080
kWh :	19680.700	19483.800	7876.000
kVAR :	15381.600	15238.100	5740.000

Billed Demand : 50.000 Billed kVAR : 5740

Power Factor Value : 0.8081

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		90.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40,063.64
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,739.81
Sub-Total		59,057.45
Distribution Charges		
Distribution Charge	0.2922/kWh	2,301.37
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	348.12
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	181.15
	589.19/month	589.19
Sub-Total		14,833.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	619.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.77
Power Factor Penalty		1,429.12
Surcharge	0.02 of 90.00	1.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.04
Sub-Total		2,003.49
Government Charges		
Franchise Tax - Local		569.20
Value Added Tax		
Generation		2,591.84
Transmission		440.30
System Loss		100.22
Distribution		1,780.02
Others		308.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1,229.45
Environmental Charge	0.0025/kWh	19.69
NPC Stranded Contract Costs	0.1938/kWh	1,526.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	976.62
Sub-Total		9,542.43
CURRENT BILL - JUNE 2016		85,436.83
TOTAL AMOUNT DUE		85,526.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 81,234.13

Your monthly electricity consumption chart

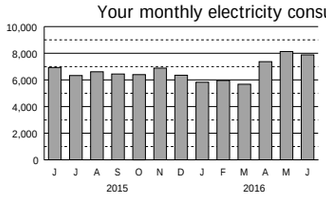

Avg Monthly Usage : 6,675.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,436.83		
Less : VAT	5,221.10		
Amount Net of VAT	80,215.73		
Less: BIR 2306	2,362.66		
BIR 2307	1,529.27	VATable Sales	80,215.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,323.80	VAT Zero Rated Sales	0.00
Add : VAT	5,221.10	VAT Amount	5,221.10
TOTAL AMOUNT DUE	81,544.90	TOTAL SALES	85,436.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1090/0/10/06-27-2016/87

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. : 408611705700

Collection Ref. Code	: 1813-18-050-4	Premise Address	: JUAN LUNA ST,MABOLO,CEBU CITY		
Account ID	: 4088230000-3				
Customer Name	: SOUTHERN INDUSTRIAL PROJECTS INC	TOTAL AMOUNT DUE	: 85,526.83	Overdue Bill	: 1
Meter Number	: 1750ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40882300003 BC20/943.0/1090/0/10/06-27-2016/87 8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885059908163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446670

88564300007

Date : 06-27-2016

BC20/943.0/1120/0132475/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856430000-7

Collection Ref. Code : 1843-43-674-4

Customer Information----------

Name : BRILLIANT METAL CRAFT & MACHINE DESIGN

Premise Address : TRAINING CENTER, C. BORCES ST.,MABOLO,CEBU CITY

TIN : 149-754-742-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2649.200
Period From	:	05-26-2016	Prev Rdg	:	2541.200
No of Days	:	31	Diff Rdg	:	108.000
Avg kWh/day	:	278.71	Registered	:	8640
Conn Load	:	140180	Billed kWh	:	8640

Power Metering Information----------

Meter No : MTR1000141 Pole No : 0132475

Serial No : 13966389 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	17.058	16.411	51.760
kWh :	2649.200	2541.200	8640.000
kVAR :	1541.900	1481.200	4856.000

Billed Demand : 51.760 Billed kVAR : 4856

Power Factor Value : 0.8718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		87,987.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	43,949.95
Transmission Charge	345.08/kW	17,861.34
System Loss Charge	0.2209/kWh	1,908.58
Sub-Total		63,719.87
Distribution Charges		
Distribution Charge	0.2922/kWh	2,524.61
	205.64/kW	10,643.93
Supply Charge	0.0442/kWh	381.89
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	198.72
	589.19/month	589.19
Sub-Total		15,469.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	679.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.85
Surcharge	0.02 of 87,987.50	1,759.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.70
Sub-Total		2,387.87
Government Charges		
Franchise Tax - Local		611.83
Value Added Tax		
Generation		2,843.26
Transmission		455.81
System Loss		109.94
Distribution		1,856.40
Others		359.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,348.70
Environmental Charge	0.0025/kWh	21.60
NPC Stranded Contract Costs	0.1938/kWh	1,674.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,071.36
Sub-Total		10,353.29
CURRENT BILL - JUNE 2016		91,931.00
TOTAL AMOUNT DUE		179,918.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 82,358.77

Your monthly electricity consumption chart

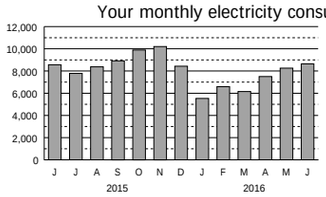

Avg Monthly Usage : 8,065.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,931.00		
Less : VAT	5,625.37		
Amount Net of VAT	86,305.63		
Less: BIR 2306	2,537.90		
BIR 2307	1,643.79	VATable Sales	86,305.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,123.94	VAT Zero Rated Sales	0.00
Add : VAT	5,625.37	VAT Amount	5,625.37
TOTAL AMOUNT DUE	87,749.31	TOTAL SALES	91,931.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1120/0/10/06-27-2016/87

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. : 885059908163

Collection Ref. Code	: 1843-43-674-4	Premise Address	: TRAINING CENTER, C. BORCES ST.,MABOLO,CEBU CITY		
Account ID	: 8856430000-7				
Customer Name	: BRILLIANT METAL CRAFT & MACHINE DESIGN	TOTAL AMOUNT DUE	: 179,918.49	Overdue Bill	: 1
Meter Number	: MTR1000141				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88564300007 BC20/943.0/1120/0/10/06-27-2016/87 8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366456418411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455362

36692724598

Date : 06-27-2016

BC20/943.0/1220/0117036/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669272459-8

Collection Ref. Code : 1851-63-974-8

Customer Information----------

Name : MANIGSACA,VENUS HERMOSILLA

Premise Address : PRES ROXAS ST.,VILLA AURORA VILLAGE,KASAMBAGAN

TIN :

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	4758.700
Period From	: 05-26-2016	Prev Rdg	:	4652.100
No of Days	: 31	Diff Rdg	:	106.600
Avg kWh/day	: 550.19	Registered	:	17056
Conn Load	: 256000	Billed kWh	:	17056

Power Metering Information----------

Meter No : 2677 EGA0 Pole No : 0117036

Serial No : 11960601 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	13.363	13.073	46.400
kWh :	4758.700	4652.100	17056.000
kVAR :	1176.800	1150.800	4160.000

Billed Demand : 50.000 Billed kVAR : 4160

Power Factor Value : 0.9715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		154,209.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86,760.46
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	3,767.67
Sub-Total		107,782.13
Distribution Charges		
Distribution Charge	0.2922/kWh	4,983.76
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	753.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	392.29
	589.19/month	589.19
Sub-Total		18,132.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,342.31
Senior Citizen Subsidy Charge	0.000098/kWh	1.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 104.04
Sub-Total		1,239.94
Government Charges		
Franchise Tax - Local		953.65
Value Added Tax		
Generation		5,612.80
Transmission		440.30
System Loss		217.02
Distribution		2,175.93
Others		263.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2,662.44
Environmental Charge	0.0025/kWh	42.64
NPC Stranded Contract Costs	0.1938/kWh	3,305.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,114.94
Sub-Total		17,788.40
CURRENT BILL - JUNE 2016		144,943.22
TOTAL AMOUNT DUE		299,152.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 150,714.54

Your monthly electricity consumption chart

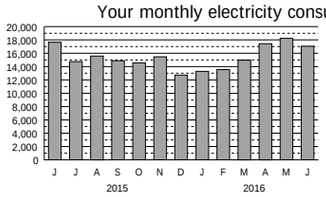

Avg Monthly Usage : 15,396.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144,943.22		
Less : VAT	8,709.28		
Amount Net of VAT	136,233.94		
Less: BIR 2306	3,820.39		
BIR 2307	2,562.17	VATable Sales	136,233.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	129,851.38	VAT Zero Rated Sales	0.00
Add : VAT	8,709.28	VAT Amount	8,709.28
TOTAL AMOUNT DUE	138,560.66	TOTAL SALES	144,943.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/1220/0/10/06-27-2016/87

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. : 366456418411

Collection Ref. Code	: 1851-63-974-8	Premise Address	: PRES ROXAS ST.,VILLA AURORA VILLAGE,KASAMBAGAN		
Account ID	: 3669272459-8				
Customer Name	: MANIGSACA,VENUS HERMOSILLA	TOTAL AMOUNT DUE	: 299,152.77	Overdue Bill	: 1
Meter Number	: 2677 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36692724598 BC20/943.0/1220/0/10/06-27-2016/87 8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464382483634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455132

46417200006

Date : 06-27-2016

BC20/944.0/60/0006566/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641720000-6

Collection Ref. Code : 1823-57-953-1

Customer Information----------

Name : KYUNGGI DEVT CORP NASA RESTO-BAR

Premise Address : A S FORTUNA ST,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	21537.800
Period From	:	05-26-2016	Prev Rdg	:	21305.900
No of Days	:	31	Diff Rdg	:	231.900
Avg kWh/day	:	897.68	Registered	:	27828
Conn Load	:	121764	Billed kWh	:	27828

Power Metering Information----------

Meter No : 1399EGA0 Pole No : 0006566

Serial No : 28334226 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	93.920	93.211	85.080
kWh :	21537.800	21305.900	27828.000
kVAR :	12930.800	12830.800	12000.000

Billed Demand : 109.800 Billed kVAR : 12000

Power Factor Value : 0.9183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		256,158.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	141,555.47
Transmission Charge	345.08/kW	37,889.78
System Loss Charge	0.2209/kWh	6,147.21
Sub-Total		185,592.46
Distribution Charges		
Distribution Charge	0.2922/kWh	8,131.34
	205.64/kW	22,579.27
Supply Charge	0.0442/kWh	1,230.00
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	640.04
	589.19/month	589.19
Sub-Total		34,301.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,190.06
Senior Citizen Subsidy Charge	0.000098/kWh	2.73
Surcharge	0.02 of 388,761.00	7,775.22
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 169.75
Sub-Total		9,798.26
Government Charges		
Franchise Tax - Local		1,148.45
Value Added Tax		
Generation		9,157.65
Transmission		966.91
System Loss		354.09
Distribution		4,116.18
Others		1,313.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4,343.96
Environmental Charge	0.0025/kWh	69.57
NPC Stranded Contract Costs	0.1938/kWh	5,393.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,450.67
Sub-Total		30,314.16
CURRENT BILL - JUNE 2016		260,006.35
TOTAL AMOUNT DUE		516,165.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 92,477.00

Your monthly electricity consumption chart

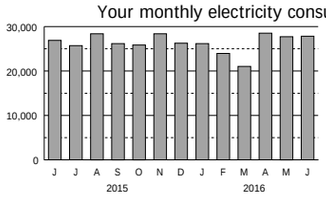

Avg Monthly Usage : 26,380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260,006.35		
Less : VAT	15,908.44		
Amount Net of VAT	244,097.91		
Less: BIR 2306	7,044.53		
BIR 2307	4,616.81	VATable Sales	244,097.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232,436.57	VAT Zero Rated Sales	0.00
Add : VAT	15,908.44	VAT Amount	15,908.44
TOTAL AMOUNT DUE	248,345.01	TOTAL SALES	260,006.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/60/0/21/06-27-2016/87

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. : 464382483634

Collection Ref. Code	: 1823-57-953-1	Premise Address	: A S FORTUNA ST,BAKILID,MANDAUE CITY		
Account ID	: 4641720000-6				
Customer Name	: KYUNGGI DEVT CORP NASA RESTO-BAR	TOTAL AMOUNT DUE	: 516,165.17	Overdue Bill	: 1
Meter Number	: 1399EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46417200006 BC20/944.0/60/0/21/06-27-2016/87 8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810967091423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440762

81057348450

Date : 06-27-2016

BC20/944.0/180/1329885/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105734845-0

Collection Ref. Code : 1851-95-062-1

Customer Information----------

Name : REVALDE,FULGENCIO DICDIQUIN

Premise Address : PANGDAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	13154.300
Period From	:	05-26-2016	Prev Rdg	:	12730.200
No of Days	:	31	Diff Rdg	:	424.100
Avg kWh/day	:	1,641.68	Registered	:	50892
Conn Load	:	204398	Billed kWh	:	50892

Power Metering Information----------

Meter No : 834 EGA0 Pole No : 1329885

Serial No : 21022885 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	57.551	55.918	195.960
kWh :	13154.300	12730.200	50892.000
kVAR :	15888.900	15340.100	65856.000

Billed Demand : 195.960 Billed kVAR : 65856

Power Factor Value : 0.6115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		376,156.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	258,877.43
Transmission Charge	345.08/kW	67,621.88
System Loss Charge	0.2209/kWh	11,242.04
Sub-Total		337,741.35
Distribution Charges		
Distribution Charge	0.2922/kWh	14,870.64
	205.64/kW	40,297.21
Supply Charge	0.0442/kWh	2,249.43
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,170.52
	589.19/month	589.19
Sub-Total		60,308.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4,005.20
Senior Citizen Subsidy Charge	0.000098/kWh	4.99
Power Factor Penalty		42,088.45
Surcharge	0.02 of 376,156.00	7,523.12
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 310.44
Sub-Total		53,311.32
Government Charges		
Franchise Tax - Local		2,256.78
Value Added Tax		
Generation		16,747.54
Transmission		1,725.65
System Loss		647.55
Distribution		7,237.03
Others		6,668.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7,944.25
Environmental Charge	0.0025/kWh	127.23
NPC Stranded Contract Costs	0.1938/kWh	9,862.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,310.61
Sub-Total		59,527.68
CURRENT BILL - JUNE 2016		510,888.97
TOTAL AMOUNT DUE		887,045.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 417,230.84

Your monthly electricity consumption chart

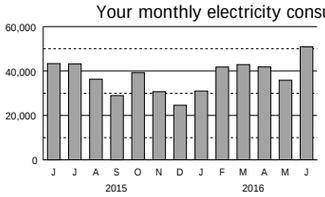

Avg Monthly Usage : 37,732.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510,888.97		
Less : VAT	33,025.94		
Amount Net of VAT	477,863.03		
Less: BIR 2306	14,503.87		
BIR 2307	9,072.36	VATable Sales	477,863.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454,286.80	VAT Zero Rated Sales	0.00
Add : VAT	33,025.94	VAT Amount	33,025.94
TOTAL AMOUNT DUE	487,312.74	TOTAL SALES	510,888.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/180/0/33/06-27-2016/87

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. : 810967091423

Collection Ref. Code	: 1851-95-062-1	Premise Address	: PANGDAN		
Account ID	: 8105734845-0				
Customer Name	: REVALDE,FULGENCIO DICDIQUIN	TOTAL AMOUNT DUE	: 887,045.14	Overdue Bill	: 1
Meter Number	: 834 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81057348450 BC20/944.0/180/0/33/06-27-2016/87 8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784690547311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78467200008

BILLING STATEMENT

1005446976

Date : 06-27-2016

BC20/944.0/190/1142225/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846720000-8

Collection Ref. Code : 1845-64-377-1

Customer Information----------

Name : C.CLINT KAMMS CORP/CAROLINE T. PORRAS

Premise Address : L. JAYME ST., GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	8940.400
Period From	:	05-26-2016	Prev Rdg	:	8756.500
No of Days	:	31	Diff Rdg	:	183.900
Avg kWh/day	:	474.58	Registered	:	14712
Conn Load	:	128120	Billed kWh	:	14712

Power Metering Information----------

Meter No : 2320EGA0 Pole No : 1142225

Serial No : 09954424 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	58.054	57.095	76.720
kWh :	8940.400	8756.500	14712.000
kVAR :	6458.700	6341.700	9360.000

Billed Demand : 76.720 Billed kVAR : 9360

Power Factor Value : 0.8437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		140,336.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	74,837.00
Transmission Charge	345.08/kW	26,474.54
System Loss Charge	0.2209/kWh	3,249.88
Sub-Total		104,561.42
Distribution Charges		
Distribution Charge	0.2922/kWh	4,298.85
	205.64/kW	15,776.70
Supply Charge	0.0442/kWh	650.27
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	338.38
	589.19/month	589.19
Sub-Total		22,785.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,157.83
Senior Citizen Subsidy Charge	0.000098/kWh	1.44
Power Factor Penalty		316.88
Surcharge	0.02 of 140,336.50	2,806.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 89.74
Sub-Total		4,193.14
Government Charges		
Franchise Tax - Local		657.69
Value Added Tax		
Generation		4,841.43
Transmission		675.60
System Loss		187.18
Distribution		2,734.20
Others		582.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2,296.55
Environmental Charge	0.0025/kWh	36.78
NPC Stranded Contract Costs	0.1938/kWh	2,851.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,824.29
Sub-Total		16,687.01
CURRENT BILL - JUNE 2016		148,226.59
TOTAL AMOUNT DUE		288,562.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 119,989.18

Your monthly electricity consumption chart

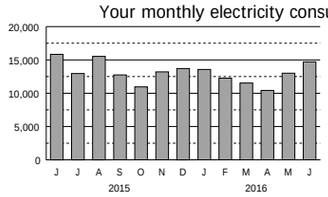

Avg Monthly Usage : 13,113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148,226.59		
Less : VAT	9,020.51		
Amount Net of VAT	139,206.08		
Less: BIR 2306	4,046.99		
BIR 2307	2,643.95	VATable Sales	139,206.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	132,515.14	VAT Zero Rated Sales	0.00
Add : VAT	9,020.51	VAT Amount	9,020.51
TOTAL AMOUNT DUE	141,535.65	TOTAL SALES	148,226.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/190/0/21/06-27-2016/87

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. : 784690547311

Collection Ref. Code	: 1845-64-377-1	Premise Address	: L. JAYME ST., GUIZO, MANDAUE CITY		
Account ID	: 7846720000-8				
Customer Name	: C.CLINT KAMMS CORP/CAROLINE T. PORRAS	TOTAL AMOUNT DUE	: 288,562.86	Overdue Bill	: 1
Meter Number	: 2320EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78467200008 BC20/944.0/190/0/21/06-27-2016/87 8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126357217284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451419

12625300004

Date : 06-27-2016

BC20/944.0/205/1001386/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262530000-4

Collection Ref. Code : 1833-28-941-2

Customer Information----------

Name : RODEN,JULITO PELINO

Premise Address : SOUTH POBLACION,CITY OF NAGA

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1729.700
Period From	:	05-26-2016	Prev Rdg	:	1665.900
No of Days	:	31	Diff Rdg	:	63.800
Avg kWh/day	:	82.32	Registered	:	2552
Conn Load	:	119360	Billed kWh	:	2552

Power Metering Information----------

Meter No : 2916 EGA0 Pole No : 1001386

Serial No : 13966342 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	28.076	26.946	45.200
kWh :	1729.700	1665.900	2552.000
kVAR :	2730.100	2638.900	3648.000

Billed Demand : 50.000 Billed kVAR : 3648

Power Factor Value : 0.5732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		137,833.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,981.51
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	563.74
Sub-Total		30,799.25
Distribution Charges		
Distribution Charge	0.2922/kWh	745.69
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	112.80
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	58.70
	589.19/month	589.19
Sub-Total		12,920.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	200.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Power Factor Penalty		13,297.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.57
Sub-Total		13,482.65
Government Charges		
Franchise Tax - Local		286.01
Value Added Tax		
Generation		839.81
Transmission		440.30
System Loss		32.47
Distribution		1,550.40
Others		1,652.24
Universal Charge		
Missionary Electrification	0.1561/kWh	398.37
Environmental Charge	0.0025/kWh	6.38
NPC Stranded Contract Costs	0.1938/kWh	494.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	316.45
Sub-Total		6,017.01
CURRENT BILL - JUNE 2016		63,218.92
TOTAL AMOUNT DUE		201,052.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 10,000.00

Your monthly electricity consumption chart

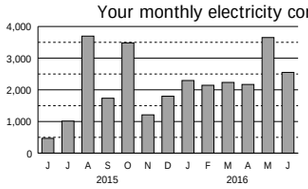

Avg Monthly Usage : 2,188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,218.92		
Less : VAT	4,515.22		
Amount Net of VAT	58,703.70		
Less: BIR 2306	2,066.00		
BIR 2307	1,149.76	VATable Sales	58,703.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,487.94	VAT Zero Rated Sales	0.00
Add : VAT	4,515.22	VAT Amount	4,515.22
TOTAL AMOUNT DUE	60,003.16	TOTAL SALES	63,218.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/205/0/33/06-27-2016/87

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. : 126357217284

Collection Ref. Code	: 1833-28-941-2	Premise Address	: SOUTH POBLACION,CITY OF NAGA
Account ID	: 1262530000-4		
Customer Name	: RODEN,JULITO PELINO	TOTAL AMOUNT DUE	: 201,052.71 Overdue Bill : 2
Meter Number	: 2916 EGA0		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12625300004

BC20/944.0/205/0/33/06-27-2016/87

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363823235660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454946

36393300003

Date : 06-27-2016

BC20/944.0/260/1063734/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639330000-3

Collection Ref. Code : 1841-51-467-5

Customer Information----------

Name : CEBU SOUTH GENERAL HOSPITAL INC.

Premise Address : NEAR RIKKIO TUYAN,NAGA

TIN : 236-203-900-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	8560.200
Period From	:	05-26-2016	Prev Rdg	:	8349.300
No of Days	:	31	Diff Rdg	:	210.900
Avg kWh/day	:	4,081.94	Registered	:	126540
Conn Load	:	473365	Billed kWh	:	126540

Power Metering Information----------

Meter No : 2765 ELA0 Pole No : 1063734

Serial No : 97687962 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	18.367	17.941	255.600
kWh :	8560.200	8349.300	126540.000
kVAR :	5873.700	5746.500	76320.000

Billed Demand : 255.600 Billed kVAR : 76320

Power Factor Value : 0.8563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		16,408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	643,683.67
Transmission Charge	239.60/kW	61,241.76
System Loss Charge	0.149/kWh	18,854.46
Sub-Total		723,779.89
Distribution Charges		
Distribution Charge	0.1761/kWh	22,283.69
	137.56/kW	35,160.34
Supply Charge	0.0428/kWh	5,415.91
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,846.82
	4,751.36/month	4,751.36
Sub-Total		78,157.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9,958.70
Senior Citizen Subsidy Charge	0.000098/kWh	12.40
Surcharge	0.02 of 916,408.00	18,328.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 771.89
Sub-Total		27,527.37
Government Charges		
Franchise Tax - Local		4,147.33
Value Added Tax		
Generation		41,641.79
Transmission		1,562.83
System Loss		1,159.11
Distribution		9,378.96
Others		3,800.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19,752.89
Environmental Charge	0.0025/kWh	316.35
NPC Stranded Contract Costs	0.1938/kWh	24,523.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15,690.96
Sub-Total		121,974.63
CURRENT BILL - JUNE 2016		951,439.85
TOTAL AMOUNT DUE		967,847.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 250,000.00

Your monthly electricity consumption chart

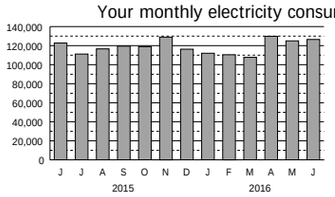

Avg Monthly Usage : 118,910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951,439.85		
Less : VAT	57,543.65		
Amount Net of VAT	893,896.20		
Less: BIR 2306	24,650.34		
BIR 2307	16,672.25	VATable Sales	893,896.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852,573.61	VAT Zero Rated Sales	0.00
Add : VAT	57,543.65	VAT Amount	57,543.65
TOTAL AMOUNT DUE	910,117.26	TOTAL SALES	951,439.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/260/0/33/06-27-2016/87

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. : 363823235660

Collection Ref. Code	: 1841-51-467-5	Premise Address	: NEAR RIKKIO TUYAN,NAGA		
Account ID	: 3639330000-3				
Customer Name	: CEBU SOUTH GENERAL HOSPITAL INC.	TOTAL AMOUNT DUE	: 967,847.90	Overdue Bill	: 1
Meter Number	: 2765 ELA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36393300003

BC20/944.0/260/0/33/06-27-2016/87

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003601323746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436574

00321300006

Date : 06-27-2016

BC20/999.5/5920/0010192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032130000-6

Collection Ref. Code : 1833-82-512-8

Customer Information----------

Name : WILLIAMS COMMERCIAL CO INC

Premise Address : P.REMEDIOS ST,BANILAD,CEBU CITY

TIN : 003-741-488-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2795.600
Period From	:	05-26-2016	Prev Rdg	:	2683.000
No of Days	:	31	Diff Rdg	:	112.600
Avg kWh/day	:	2,179.36	Registered	:	67560
Conn Load	:	672296	Billed kWh	:	67560

Power Metering Information----------

Meter No : 2891 ELA0 Pole No : 0010192

Serial No : 50249420 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	15.497	14.952	327.000
kWh :	2795.600	2683.000	67560.000
kVAR :	1526.600	1451.300	45180.000

Billed Demand : 327.000 Billed kVAR : 45180

Power Factor Value : 0.8313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		431,433.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	343,664.21
Transmission Charge	239.60/kW	78,349.20
System Loss Charge	0.149/kWh	10,066.44
Sub-Total		432,079.85
Distribution Charges		
Distribution Charge	0.1761/kWh	11,897.32
	137.56/kW	44,982.12
Supply Charge	0.0428/kWh	2,891.57
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,053.82
	4,751.36/month	4,751.36
Sub-Total		73,276.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5,316.97
Senior Citizen Subsidy Charge	0.000098/kWh	6.62
Power Factor Penalty		2,774.95
Surcharge	0.02 of 508,345.50	10,166.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 412.12
Sub-Total		17,853.33
Government Charges		
Franchise Tax - Local		2,616.05
Value Added Tax		
Generation		22,232.64
Transmission		1,999.39
System Loss		618.84
Distribution		8,793.12
Others		2,456.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10,546.12
Environmental Charge	0.0025/kWh	168.90
NPC Stranded Contract Costs	0.1938/kWh	13,093.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,377.44
Sub-Total		70,901.96
CURRENT BILL - JUNE 2016		594,111.17
TOTAL AMOUNT DUE		1,025,544.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 32,486.36

Your monthly electricity consumption chart

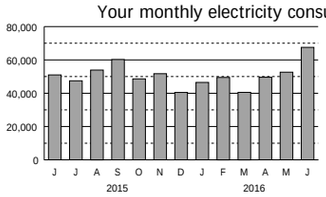

Avg Monthly Usage : 50,750.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594,111.17		
Less : VAT	36,100.32		
Amount Net of VAT	558,010.85		
Less: BIR 2306	15,886.95		
BIR 2307	10,516.51	VATable Sales	558,010.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531,607.39	VAT Zero Rated Sales	0.00
Add : VAT	36,100.32	VAT Amount	36,100.32
TOTAL AMOUNT DUE	567,707.71	TOTAL SALES	594,111.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/5920/0/21/06-27-2016/87

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. : 003601323746

Collection Ref. Code : 1833-82-512-8

Account ID : 0032130000-6

Customer Name : WILLIAMS COMMERCIAL CO INC

Meter Number : 2891 ELA0

Period : May 2016

Premise Address : P.REMEDIOS ST,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,025,544.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00321300006

BC20/999.5/5920/0/21/06-27-2016/87

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436137287151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437111

43630300002

Date : 06-27-2016

BC20/999.5/5980/0002166/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363030000-2

Collection Ref. Code : 1821-83-032-6

Customer Information----------

Name : CEBU OVERSEA HARDWARE CO. INC.

Premise Address : A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN : 000-177-760-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2721.300
Period From	:	05-26-2016	Prev Rdg	:	2578.800
No of Days	:	31	Diff Rdg	:	142.500
Avg kWh/day	:	2,758.07	Registered	:	85500
Conn Load	:	506938	Billed kWh	:	85500

Power Metering Information----------

Meter No : 2757 ELA0 Pole No : 0002166

Serial No : 97687978 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	9.931	9.454	286.200
kWh :	2721.300	2578.800	85500.000
kVAR :	590.800	562.500	16980.000

Billed Demand : 286.200 Billed kVAR : 16980

Power Factor Value : 0.9809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		10,618.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	434,921.40
Transmission Charge	239.60/kW	68,573.52
System Loss Charge	0.149/kWh	12,739.50
Sub-Total		516,234.42
Distribution Charges		
Distribution Charge	0.1761/kWh	15,056.55
	137.56/kW	39,369.67
Supply Charge	0.0428/kWh	3,659.40
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,599.20
	4,751.36/month	4,751.36
Sub-Total		72,136.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6,728.85
Senior Citizen Subsidy Charge	0.000098/kWh	8.38
Surcharge	0.02 of 10,618.00	212.36
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 521.55
Sub-Total		6,428.04
Government Charges		
Franchise Tax - Local		2,973.99
Value Added Tax		
Generation		28,136.34
Transmission		1,749.93
System Loss		783.18
Distribution		8,656.32
Others		1,128.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13,346.55
Environmental Charge	0.0025/kWh	213.75
NPC Stranded Contract Costs	0.1938/kWh	16,569.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,602.00
Sub-Total		84,160.20
CURRENT BILL - JUNE 2016		678,958.68
TOTAL AMOUNT DUE		689,576.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 653,276.27

Your monthly electricity consumption chart

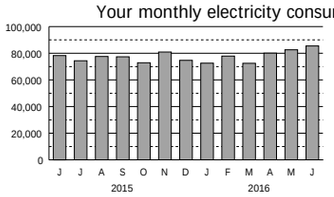

Avg Monthly Usage : 77,478.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678,958.68		
Less : VAT	40,454.01		
Amount Net of VAT	638,504.67		
Less: BIR 2306	17,600.27		
BIR 2307	11,955.45	VATable Sales	638,504.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608,948.95	VAT Zero Rated Sales	0.00
Add : VAT	40,454.01	VAT Amount	40,454.01
TOTAL AMOUNT DUE	649,402.96	TOTAL SALES	678,958.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/5980/0/21/06-27-2016/87

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. : 436137287151

Collection Ref. Code	: 1821-83-032-6	Premise Address	: A.S. FORTUNA ST.,BANILAD,MANDAUE CITY		
Account ID	: 4363030000-2				
Customer Name	: CEBU OVERSEA HARDWARE CO. INC.	TOTAL AMOUNT DUE	: 689,576.86	Overdue Bill	: 1
Meter Number	: 2757 ELA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43630300002

BC20/999.5/5980/0/21/06-27-2016/87

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815622954478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443772

81503300006

Date : 06-27-2016

BC20/999.5/6230/1029294/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150330000-6

Collection Ref. Code : 1839-83-557-5

Customer Information----------

Name : CEBU UNIVERSITY NURSE'S ABODE

Premise Address : MA. LUISA RD., BANILAD, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	10338.200
Period From	:	05-26-2016	Prev Rdg	:	10199.000
No of Days	:	31	Diff Rdg	:	139.200
Avg kWh/day	:	359.23	Registered	:	11136
Conn Load	:	81360	Billed kWh	:	11136

Power Metering Information----------

Meter No : 1020 EGA0 Pole No : 1029294

Serial No : 23694913 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	33.457	32.992	37.200
kWh :	10338.200	10199.000	11136.000
kVAR :			

Billed Demand : 50.000 Billed kVAR :

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		118,196.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	56,646.60
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	2,459.94
Sub-Total		76,360.54
Distribution Charges		
Distribution Charge	0.2922/kWh	3,253.94
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	492.21
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	256.13
	589.19/month	589.19
Sub-Total		16,005.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	876.40
Senior Citizen Subsidy Charge	0.000098/kWh	1.09
Surcharge	0.02 of 118,196.50	2,363.93
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.93
Sub-Total		3,173.49
Government Charges		
Franchise Tax - Local		716.54
Value Added Tax		
Generation		3,664.64
Transmission		440.30
System Loss		141.70
Distribution		1,920.61
Others		466.80
Universal Charge		
Missionary Electrification	0.1561/kWh	1,738.33
Environmental Charge	0.0025/kWh	27.84
NPC Stranded Contract Costs	0.1938/kWh	2,158.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,380.86
Sub-Total		12,655.78
CURRENT BILL - JUNE 2016		108,194.91
TOTAL AMOUNT DUE		226,391.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 97,229.00

Your monthly electricity consumption chart

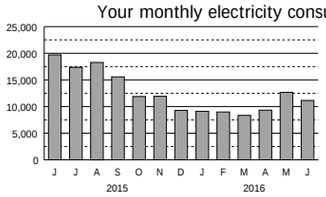

Avg Monthly Usage : 12,580.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108,194.91		
Less : VAT	6,634.05		
Amount Net of VAT	101,560.86		
Less: BIR 2306	2,952.91		
BIR 2307	1,925.11	VATable Sales	101,560.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96,682.84	VAT Zero Rated Sales	0.00
Add : VAT	6,634.05	VAT Amount	6,634.05
TOTAL AMOUNT DUE	103,316.89	TOTAL SALES	108,194.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6230/0/10/06-27-2016/87

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. : 815622954478

Collection Ref. Code	: 1839-83-557-5	Premise Address	: MA. LUISA RD., BANILAD, CEBU CITY		
Account ID	: 8150330000-6				
Customer Name	: CEBU UNIVERSITY NURSE'S ABODE	TOTAL AMOUNT DUE	: 226,391.63	Overdue Bill	: 1
Meter Number	: 1020 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81503300006 BC20/999.5/6230/0/10/06-27-2016/87 8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025076809973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02503300002

BILLING STATEMENT

1005451917

Date : 06-27-2016

BC20/999.5/6330/1026780/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250330000-2

Collection Ref. Code : 1839-96-713-7

Customer Information----------

Name : CEBU HOLIDAY SPA INC.

Premise Address : GOV. M. CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Period To	06-26-2016	Pres Rdg		32240.100
Period From	05-26-2016	Prev Rdg		32026.200
No of Days	31	Diff Rdg		213.900
Avg kWh/day	1,104.00	Registered		34224
Conn Load	194950	Billed kWh		34224

Power Metering Information----------

Meter No : 1333EGA0 Pole No : 1026780

Serial No : 28334160 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	107.210	106.453	121.120
kWh :	32240.100	32026.200	34224.000
kVAR :	16060.800	15994.800	10560.000

Billed Demand : 121.120 Billed kVAR : 10560

Power Factor Value : 0.9555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		588,633.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	174,090.64
Transmission Charge	345.08/kW	41,796.09
System Loss Charge	0.2209/kWh	7,560.08
Sub-Total		223,446.81
Distribution Charges		
Distribution Charge	0.2922/kWh	10,000.25
	205.64/kW	24,907.12
Supply Charge	0.0442/kWh	1,512.70
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	787.15
	589.19/month	589.19
Sub-Total		38,928.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,693.43
Senior Citizen Subsidy Charge	0.000098/kWh	3.35
Surcharge	0.02 of 688,633.00	13,772.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 208.77
Sub-Total		16,260.67
Government Charges		
Franchise Tax - Local		2,089.74
Value Added Tax		
Generation		11,262.42
Transmission		1,066.59
System Loss		435.46
Distribution		4,671.36
Others		2,202.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5,342.36
Environmental Charge	0.0025/kWh	85.56
NPC Stranded Contract Costs	0.1938/kWh	6,632.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,243.78
Sub-Total		38,031.93
CURRENT BILL - JUNE 2016		316,667.45
TOTAL AMOUNT DUE		905,300.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 100,000.00

Your monthly electricity consumption chart

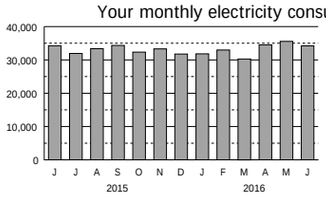

Avg Monthly Usage : 33,129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316,667.45		
Less : VAT	19,637.88		
Amount Net of VAT	297,029.57		
Less: BIR 2306	8,643.02		
BIR 2307	5,614.51	VATable Sales	297,029.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282,772.04	VAT Zero Rated Sales	0.00
Add : VAT	19,637.88	VAT Amount	19,637.88
TOTAL AMOUNT DUE	302,409.92	TOTAL SALES	316,667.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6330/0/10/06-27-2016/87

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. : 025076809973

Collection Ref. Code : 1839-96-713-7
Account ID : 0250330000-2
Customer Name : CEBU HOLIDAY SPA INC.
Meter Number : 1333EGA0
Period : May 2016

Premise Address : GOV. M. CUENCO AVE.,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 905,300.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02503300002

BC20/999.5/6330/0/10/06-27-2016/87

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743657300376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440306

74372300009

Date : 06-27-2016

BC20/999.5/6340/0532206/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437230000-9

Collection Ref. Code : 1831-75-773-7

Customer Information----------

Name : CEBU COUNTRY CLUB INC

Premise Address : BANILAD,000000000

TIN : 000-551-774-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	11338.700
Period From	:	05-26-2016	Prev Rdg	:	11296.000
No of Days	:	31	Diff Rdg	:	42.700
Avg kWh/day	:	55.10	Registered	:	1708
Conn Load	:	82060	Billed kWh	:	1708

Power Metering Information----------

Meter No : 1933EGA0 Pole No : 0532206

Serial No : 28334571 Multiplier : 40

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	66.437	65.860	23.080
kWh :	11338.700	11296.000	1708.000
kVAR :	7151.000	7126.600	976.000

Billed Demand : 50.000 Billed kVAR : 976

Power Factor Value : 0.8683

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		51,547.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,688.25
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	377.30
Sub-Total		26,319.55
Distribution Charges		
Distribution Charge	0.2922/kWh	499.08
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	75.49
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	39.28
	589.19/month	589.19
Sub-Total		12,616.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	134.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 51,547.50	1,030.95
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.42
Sub-Total		1,155.12
Government Charges		
Franchise Tax - Local		300.68
Value Added Tax		
Generation		562.08
Transmission		440.30
System Loss		21.74
Distribution		1,514.00
Others		174.70
Universal Charge		
Missionary Electrification	0.1561/kWh	266.61
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	331.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.79
Sub-Total		3,827.18
CURRENT BILL - JUNE 2016		43,918.52
TOTAL AMOUNT DUE		95,465.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 54,170.46

Your monthly electricity consumption chart

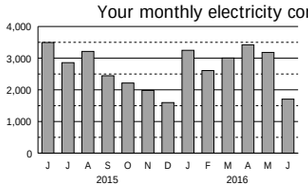

Avg Monthly Usage : 2,689.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,918.52		
Less : VAT	2,712.82		
Amount Net of VAT	41,205.70		
Less: BIR 2306	1,314.62		
BIR 2307	807.84	VATable Sales	41,205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39,083.24	VAT Zero Rated Sales	0.00
Add : VAT	2,712.82	VAT Amount	2,712.82
TOTAL AMOUNT DUE	41,796.06	TOTAL SALES	43,918.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6340/0/10/06-27-2016/87

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. : 743657300376

Collection Ref. Code : 1831-75-773-7

Account ID : 7437230000-9

Customer Name : CEBU COUNTRY CLUB INC

Meter Number : 1933EGA0

Period : May 2016

Premise Address : BANILAD,000000000

TOTAL AMOUNT DUE : 95,465.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74372300009 BC20/999.5/6340/0/10/06-27-2016/87 8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109779710953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441049

10981300006

Date : 06-27-2016

BC20/999.5/6340/1137535/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098130000-6

Collection Ref. Code : 1819-60-374-1

Customer Information----------

Name : CEBU COUNTRY CLUB

Premise Address : BANILAD, CEBU CITY

TIN : 000-551-774-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	10590.000
Period From	:	05-26-2016	Prev Rdg	:	10373.600
No of Days	:	31	Diff Rdg	:	216.400
Avg kWh/day	:	2,513.03	Registered	:	77904
Conn Load	:	490300	Billed kWh	:	77904

Power Metering Information----------

Meter No : 2709 ELA0 Pole No : 1137535

Serial No : 97687938 Multiplier : 360

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	32.835	32.122	256.680
kWh :	10590.000	10373.600	77904.000
kVAR :	3725.100	3651.100	26640.000

Billed Demand : 256.680 Billed kVAR : 26640

Power Factor Value : 0.9462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		566,006.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396,282.07
Transmission Charge	239.60/kW	61,500.53
System Loss Charge	0.149/kWh	11,607.70
Sub-Total		469,390.30
Distribution Charges		
Distribution Charge	0.1761/kWh	13,718.89
	137.56/kW	35,308.90
Supply Charge	0.0428/kWh	3,334.29
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,368.28
	4,751.36/month	4,751.36
Sub-Total		66,181.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6,131.04
Senior Citizen Subsidy Charge	0.000098/kWh	7.63
Surcharge	0.02 of 566,006.50	11,320.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 475.21
Sub-Total		16,983.59
Government Charges		
Franchise Tax - Local		4,144.17
Value Added Tax		
Generation		25,636.65
Transmission		1,569.43
System Loss		713.60
Distribution		7,941.79
Others		2,535.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12,160.82
Environmental Charge	0.0025/kWh	194.76
NPC Stranded Contract Costs	0.1938/kWh	15,097.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9,660.10
Sub-Total		79,654.45
CURRENT BILL - JUNE 2016		632,209.90
TOTAL AMOUNT DUE		1,198,216.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 612,759.50

Your monthly electricity consumption chart

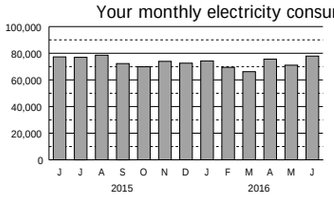

Avg Monthly Usage : 73,534.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632,209.90		
Less : VAT	38,396.80		
Amount Net of VAT	593,813.10		
Less: BIR 2306	16,666.55		
BIR 2307	11,133.99	VATable Sales	593,813.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566,012.56	VAT Zero Rated Sales	0.00
Add : VAT	38,396.80	VAT Amount	38,396.80
TOTAL AMOUNT DUE	604,409.36	TOTAL SALES	632,209.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6340/0/10/06-27-2016/87

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. : 109779710953

Collection Ref. Code : 1819-60-374-1

Account ID : 1098130000-6

Customer Name : CEBU COUNTRY CLUB

Meter Number : 2709 ELA0

Period : May 2016

Premise Address : BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,198,216.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10981300006

BC20/999.5/6340/0/10/06-27-2016/87

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336094747537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436661

33677301898

Date : 06-27-2016

BC20/999.5/6380/0037370/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367730189-8

Collection Ref. Code : 1851-64-056-8

Customer Information----------

Name : ALBA,RICARDO CASTANOS

Premise Address : OLD ROAD TALAMBAN,KASAMBAGAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	5140.800
Period From	:	05-26-2016	Prev Rdg	:	4970.000
No of Days	:	31	Diff Rdg	:	170.800
Avg kWh/day	:	661.16	Registered	:	20496
Conn Load	:	266800	Billed kWh	:	20496

Power Metering Information----------

Meter No : 2556 ETA0 Pole No : 0037370

Serial No : 08159959 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	15.943	15.456	58.440
kWh :	5140.800	4970.000	20496.000
kVAR :	1112.600	1078.600	4080.000

Billed Demand : 58.440 Billed kVAR : 4080

Power Factor Value : 0.9808

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		194,824.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	104,259.05
Transmission Charge	345.08/kW	20,166.48
System Loss Charge	0.2209/kWh	4,527.57
Sub-Total		128,953.10
Distribution Charges		
Distribution Charge	0.2922/kWh	5,988.93
	205.64/kW	12,017.60
Supply Charge	0.0442/kWh	905.92
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	471.41
	589.19/month	589.19
Sub-Total		21,104.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,613.04
Senior Citizen Subsidy Charge	0.000098/kWh	2.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 125.03
Sub-Total		1,490.02
Government Charges		
Franchise Tax - Local		1,136.59
Value Added Tax		
Generation		6,744.82
Transmission		514.63
System Loss		260.79
Distribution		2,532.56
Others		315.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3,199.42
Environmental Charge	0.0025/kWh	51.24
NPC Stranded Contract Costs	0.1938/kWh	3,972.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,541.50
Sub-Total		21,268.86
CURRENT BILL - JUNE 2016		172,816.66
TOTAL AMOUNT DUE		367,641.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 189,640.26

Your monthly electricity consumption chart

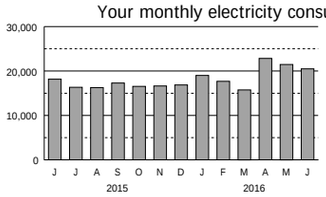

Avg Monthly Usage : 18,108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172,816.66		
Less : VAT	10,367.99		
Amount Net of VAT	162,448.67		
Less: BIR 2306	4,544.10		
BIR 2307	3,053.69	VATable Sales	162,448.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154,850.88	VAT Zero Rated Sales	0.00
Add : VAT	10,367.99	VAT Amount	10,367.99
TOTAL AMOUNT DUE	165,218.87	TOTAL SALES	172,816.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6380/0/10/06-27-2016/87

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. : 336094747537

Collection Ref. Code	: 1851-64-056-8	Premise Address	: OLD ROAD TALAMBAN,KASAMBAGAN		
Account ID	: 3367730189-8				
Customer Name	: ALBA,RICARDO CASTANOS	TOTAL AMOUNT DUE	: 367,641.13	Overdue Bill	: 1
Meter Number	: 2556 ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33677301898 BC20/999.5/6380/0/10/06-27-2016/87 8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951855097533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444819

95137256004

Date : 06-27-2016

BC20/999.5/6410/1365686/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513725600-4

Collection Ref. Code : 1853-48-443-1

Customer Information----------

Name : ALONZO,ALMA JO

Premise Address : ST. MICHAEL STREET,OLD BANILAD ROAD,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	3769.600
Period From	:	05-26-2016	Prev Rdg	:	3652.300
No of Days	:	31	Diff Rdg	:	117.300
Avg kWh/day	:	454.07	Registered	:	14076
Conn Load	:	250000	Billed kWh	:	14076

Power Metering Information----------

Meter No : 2670 ETA0 Pole No : 1365686

Serial No : 08160040 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	14.658	14.282	45.120
kWh :	3769.600	3652.300	14076.000
kVAR :	1014.900	982.600	3876.000

Billed Demand : 50.000 Billed kVAR : 3876

Power Factor Value : 0.9641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		141,709.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71,601.80
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	3,109.39
Sub-Total		91,965.19
Distribution Charges		
Distribution Charge	0.2922/kWh	4,113.01
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	622.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	323.75
	589.19/month	589.19
Sub-Total		17,061.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,107.78
Senior Citizen Subsidy Charge	0.000098/kWh	1.38
Surcharge	0.02 of 141,709.50	2,834.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 85.86
Sub-Total		3,857.49
Government Charges		
Franchise Tax - Local		846.62
Value Added Tax		
Generation		4,632.13
Transmission		440.30
System Loss		179.10
Distribution		2,047.41
Others		564.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2,197.27
Environmental Charge	0.0025/kWh	35.19
NPC Stranded Contract Costs	0.1938/kWh	2,727.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,745.42
Sub-Total		15,415.86
CURRENT BILL - JUNE 2016		128,300.28
TOTAL AMOUNT DUE		270,009.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 132,377.00

Your monthly electricity consumption chart

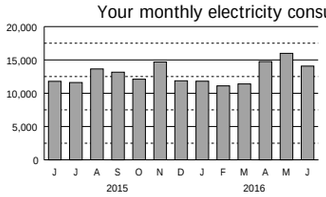

Avg Monthly Usage : 12,924.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,300.28		
Less : VAT	7,863.43		
Amount Net of VAT	120,436.85		
Less: BIR 2306	3,466.52		
BIR 2307	2,274.62	VATable Sales	120,436.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,695.71	VAT Zero Rated Sales	0.00
Add : VAT	7,863.43	VAT Amount	7,863.43
TOTAL AMOUNT DUE	122,559.14	TOTAL SALES	128,300.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/6410/0/10/06-27-2016/87

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. : 951855097533

Collection Ref. Code : 1853-48-443-1

Account ID : 9513725600-4

Customer Name : ALONZO,ALMA JO

Meter Number : 2670 ETA0

Period : May 2016

Premise Address : ST. MICHAEL STREET,OLD BANILAD ROAD,KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 270,009.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95137256004

BC20/999.5/6410/0/10/06-27-2016/87

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955859291353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447927

95562339978

Date : 06-27-2016

BC20/999.6/5370/1362535/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556233997-8

Collection Ref. Code : 1857-85-119-6

Customer Information----------

Name : CONCEPTOLOGY WORX INC.

Premise Address : ANTONIO BRYAN BLDG. S.JAYME ST.,ZONE PECHAY,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	1677.500
Period From	:	05-26-2016	Prev Rdg	:	1631.100
No of Days	:	31	Diff Rdg	:	46.400
Avg kWh/day	:	239.48	Registered	:	7424
Conn Load	:	253900	Billed kWh	:	7424

Power Metering Information----------

Meter No : MTR1000142 Pole No : 1362535

Serial No : 13966403 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	11.567	11.118	71.840
kWh :	1677.500	1631.100	7424.000
kVAR :	1376.000	1338.400	6016.000

Billed Demand : 71.840 Billed kVAR : 6016

Power Factor Value : 0.7769

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		119,201.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	37,764.40
Transmission Charge	345.08/kW	24,790.55
System Loss Charge	0.2209/kWh	1,639.96
Sub-Total		64,194.91
Distribution Charges		
Distribution Charge	0.2922/kWh	2,169.29
	205.64/kW	14,773.18
Supply Charge	0.0442/kWh	328.14
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	170.75
	589.19/month	589.19
Sub-Total		19,162.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	584.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.73
Power Factor Penalty		3,722.95
Surcharge	0.02 of 119,201.50	2,384.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.29
Sub-Total		6,646.69
Government Charges		
Franchise Tax - Local		450.02
Value Added Tax		
Generation		2,443.10
Transmission		632.63
System Loss		94.46
Distribution		2,299.46
Others		851.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1,158.88
Environmental Charge	0.0025/kWh	18.56
NPC Stranded Contract Costs	0.1938/kWh	1,438.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	920.58
Sub-Total		10,308.07
CURRENT BILL - JUNE 2016		100,311.85
TOTAL AMOUNT DUE		219,513.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 100,291.91

Your monthly electricity consumption chart

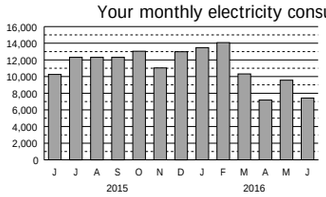

Avg Monthly Usage : 11,256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,311.85		
Less : VAT	6,321.26		
Amount Net of VAT	93,990.59		
Less: BIR 2306	2,900.96		
BIR 2307	1,809.08	VATable Sales	93,990.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,280.55	VAT Zero Rated Sales	0.00
Add : VAT	6,321.26	VAT Amount	6,321.26
TOTAL AMOUNT DUE	95,601.81	TOTAL SALES	100,311.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5370/0/21/06-27-2016/87

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. : 955859291353

Collection Ref. Code	: 1857-85-119-6	Premise Address	: ANTONIO BRYAN BLDG. S.JAYME ST.,ZONE PECHAY,PAKNAAN,MANDAUE CITY
Account ID	: 9556233997-8		
Customer Name	: CONCEPTOLOGY WORX INC.	TOTAL AMOUNT DUE	: 219,513.36
Meter Number	: MTR1000142	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95562339978

BC20/999.6/5370/0/21/06-27-2016/87

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701402472752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435568

70108200000

Date : 06-27-2016

BC20/999.6/5420/0165255/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010820000-0

Collection Ref. Code : 1835-91-050-5

Customer Information----------

Name : PROFOOD INTL CORP

Premise Address : MAGUIKAY MANDAUE,MAGUIKAY MANDAUE,000000000

TIN : 000-070-877-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	17317.200
Period From	:	05-26-2016	Prev Rdg	:	16884.100
No of Days	:	31	Diff Rdg	:	433.100
Avg kWh/day	:	25,147.74	Registered	:	779580
Conn Load	:	999000	Billed kWh	:	779580

Power Metering Information----------

Meter No : 2863 ELA0 Pole No : 0165255

Serial No : 50456942 Multiplier : 1800

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	45.660	44.485	2115.000
kWh :	17317.200	16884.100	779580.000
kVAR :	5289.600	5189.300	180540.000

Billed Demand : 2115.000 Billed kVAR : 180540

Power Factor Value : 0.9742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,721,987.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,965,567.54
Transmission Charge	239.60/kW	506,754.00
System Loss Charge	0.149/kWh	116,157.42
Sub-Total		4,588,478.96
Distribution Charges		
Distribution Charge	0.1761/kWh	137,284.04
	137.56/kW	290,939.40
Supply Charge	0.0428/kWh	33,366.02
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	23,699.23
	4,751.36/month	4,751.36
Sub-Total		496,739.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61,352.95
Senior Citizen Subsidy Charge	0.000098/kWh	76.40
Surcharge	0.02 of 9,652,635.50	193,052.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4,755.44
Sub-Total		249,726.62
Government Charges		
Franchise Tax - Local		26,674.73
Value Added Tax		
Generation		256,544.19
Transmission		12,931.85
System Loss		7,140.95
Distribution		59,608.79
Others		33,168.16
Universal Charge		
Missionary Electrification	0.1561/kWh	121,692.44
Environmental Charge	0.0025/kWh	1,948.95
NPC Stranded Contract Costs	0.1938/kWh	151,082.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96,667.92
Sub-Total		767,460.58
CURRENT BILL - JUNE 2016		6,102,406.05
TOTAL AMOUNT DUE		9,824,393.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 950,000.00

Your monthly electricity consumption chart

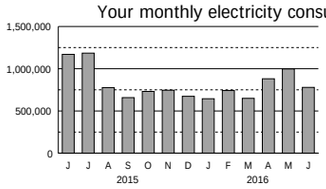

Avg Monthly Usage : 817,906.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,102,406.05		
Less : VAT	369,393.94		
Amount Net of VAT	5,733,012.11		
Less: BIR 2306	159,441.89		
BIR 2307	107,232.40	VATable Sales	5,733,012.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466,337.82	VAT Zero Rated Sales	0.00
Add : VAT	369,393.94	VAT Amount	369,393.94
TOTAL AMOUNT DUE	5,835,731.76	TOTAL SALES	6,102,406.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5420/0/21/06-27-2016/87

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. : 701402472752

Collection Ref. Code	: 1835-91-050-5	Premise Address	: MAGUIKAY MANDAUE,MAGUIKAY MANDAUE,000000000
Account ID	: 7010820000-0		
Customer Name	: PROFOOD INTL CORP	TOTAL AMOUNT DUE	: 9,824,393.20 Overdue Bill : 1
Meter Number	: 2863 ELA0		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70108200000

BC20/999.6/5420/0/21/06-27-2016/87

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579697345808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443244

57978798312

Date : 06-27-2016

BC20/999.6/5420/0143796/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797879831-2

Collection Ref. Code : 1849-69-878-3

Customer Information----------

Name : PROFOOD INTERNATIONAL CORP.

Premise Address : HIGHWAY,MAGUIKAY, MANDAUE CITY

TIN : 000-070-877-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	126.900
Period From	:	05-26-2016	Prev Rdg	:	78.600
No of Days	:	31	Diff Rdg	:	48.300
Avg kWh/day	:	3,739.36	Registered	:	115920
Conn Load	:	1100000	Billed kWh	:	115920

Power Metering Information----------

Meter No : MTR1025183 Pole No : 0143796

Serial No : 50457060 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.472	0.346	302.400
kWh :	126.900	78.600	115920.000
kVAR :	5.000	3.700	3120.000

Billed Demand : 302.400 Billed kVAR : 3120

Power Factor Value : 0.9996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		11,912.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	589,661.86
Transmission Charge	239.60/kW	72,455.04
System Loss Charge	0.149/kWh	17,272.08
Sub-Total		679,388.98
Distribution Charges		
Distribution Charge	0.1761/kWh	20,413.51
	137.56/kW	41,598.14
Supply Charge	0.0428/kWh	4,961.38
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,523.97
	4,751.36/month	4,751.36
Sub-Total		81,948.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9,122.90
Senior Citizen Subsidy Charge	0.000098/kWh	11.36
Surcharge	0.02 of 1,472,538.00	29,450.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 707.11
Sub-Total		37,877.91
Government Charges		
Franchise Tax - Local		3,996.08
Value Added Tax		
Generation		38,146.96
Transmission		1,848.98
System Loss		1,061.84
Distribution		9,833.78
Others		5,024.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18,095.11
Environmental Charge	0.0025/kWh	289.80
NPC Stranded Contract Costs	0.1938/kWh	22,465.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14,374.08
Sub-Total		115,136.81
CURRENT BILL - JUNE 2016		914,351.90
TOTAL AMOUNT DUE		926,264.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 544,312.81

Your monthly electricity consumption chart

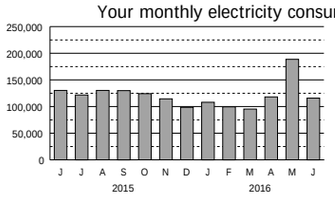

Avg Monthly Usage : 121,166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914,351.90		
Less : VAT	55,916.44		
Amount Net of VAT	858,435.46		
Less: BIR 2306	24,089.66		
BIR 2307	16,064.22	VATable Sales	858,435.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818,281.58	VAT Zero Rated Sales	0.00
Add : VAT	55,916.44	VAT Amount	55,916.44
TOTAL AMOUNT DUE	874,198.02	TOTAL SALES	914,351.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5420/0/21/06-27-2016/87

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. : 579697345808

Collection Ref. Code	: 1849-69-878-3	Premise Address	: HIGHWAY,MAGUIKAY, MANDAUE CITY		
Account ID	: 5797879831-2				
Customer Name	: PROFOOD INTERNATIONAL CORP.	TOTAL AMOUNT DUE	: 926,264.38	Overdue Bill	: 1
Meter Number	: MTR1025183				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57978798312 BC20/999.6/5420/0/21/06-27-2016/87 8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247108404771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442343

24782640759

Date : 06-27-2016

BC20/999.6/5770/1441823/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478264075-9

Collection Ref. Code : 1857-90-191-6

Customer Information----------

Name : LUMAPAS,MANUEL IWAY

Premise Address : A. SENO ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044038	Pole No	:	1441823
Serial No	:	13967130	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	3479
Period From	:	05-26-2016	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	264.52	Registered	:	8200
Conn Load	:	72613	Billed kWh	:	8200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		64,482.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	41,711.76
Transmission Charge	0.5305/kWh	4,350.10
System Loss Charge	0.8405/kWh	6,892.10
Sub-Total		52,953.96
Distribution Charges		
Distribution Charge	1.3692/kWh	11,227.44
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,213.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	645.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.80
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 50.02
Sub-Total		596.12
Government Charges		
Franchise Tax - Local		328.81
Value Added Tax		
Generation		2,698.46
Transmission		111.01
System Loss		421.51
Distribution		1,465.57
Others		110.99
Universal Charge		
Missionary Electrification	0.1561/kWh	1,280.02
Environmental Charge	0.0025/kWh	20.50
NPC Stranded Contract Costs	0.1938/kWh	1,589.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,016.80
Sub-Total		9,042.83
CURRENT BILL - JUNE 2016		74,805.97
TOTAL AMOUNT DUE		139,288.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 82,888.29

Your monthly electricity consumption chart

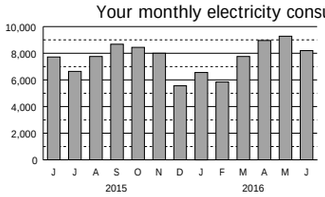

Avg Monthly Usage : 7,646.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,805.97		
Less : VAT	4,807.54		
Amount Net of VAT	69,998.43		
Less: BIR 2306	2,056.37		
BIR 2307	1,321.84	VATable Sales	69,998.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,620.22	VAT Zero Rated Sales	0.00
Add : VAT	4,807.54	VAT Amount	4,807.54
TOTAL AMOUNT DUE	71,427.76	TOTAL SALES	74,805.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.6/5770/0/21/06-27-2016/87

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. : 247108404771

Collection Ref. Code : 1857-90-191-6

Account ID : 2478264075-9

Customer Name : LUMAPAS,MANUEL IWAY

Meter Number : MTR1044038

Period : May 2016

Premise Address : A. SENO ST.,CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 139,288.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24782640759

BC20/999.6/5770/0/21/06-27-2016/87

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407073855315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439142

40760903266

Date : 06-27-2016

BC20/999.7/0/1537194/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076090326-6

Collection Ref. Code : 1859-91-350-4

Customer Information----------

Name : NORKIS CYBERPARK

Premise Address : A.S. FORTUNA ST.,BAKILID, MANDAUE CITY

TIN : 118-823-054-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	50.600
Period From	:	05-26-2016	Prev Rdg	:	38.200
No of Days	:	31	Diff Rdg	:	12.400
Avg kWh/day	:	960.00	Registered	:	29760
Conn Load	:	1238400	Billed kWh	:	29760

Power Metering Information----------

Meter No : MTR1106341 Pole No : 1537194

Serial No : 50989892 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.508	0.437	170.400
kWh :	50.600	38.200	29760.000
kVAR :	6.700	6.500	480.000

Billed Demand : 170.400 Billed kVAR : 480

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		5,484.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	151,383.17
Transmission Charge	239.60/kW	40,827.84
System Loss Charge	0.149/kWh	4,434.24
Sub-Total		196,645.25
Distribution Charges		
Distribution Charge	0.1761/kWh	5,240.74
	137.56/kW	23,440.22
Supply Charge	0.0428/kWh	1,273.73
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	904.70
	4,751.36/month	4,751.36
Sub-Total		42,310.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,342.11
Senior Citizen Subsidy Charge	0.000098/kWh	2.92
Surcharge	0.02 of 5,484.00	109.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 181.54
Sub-Total		2,273.17
Government Charges		
Franchise Tax - Local		1,206.15
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	4,645.54
Environmental Charge	0.0025/kWh	74.40
NPC Stranded Contract Costs	0.1938/kWh	5,767.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,690.24
Sub-Total		15,383.82
CURRENT BILL - JUNE 2016		256,612.83
TOTAL AMOUNT DUE		262,096.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 284,160.48

Your monthly electricity consumption chart

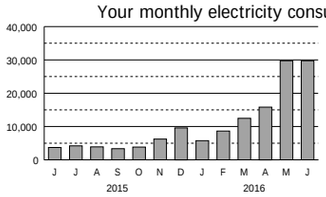

Avg Monthly Usage : 10,546.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256,612.83		
Less : VAT	0.00		
Amount Net of VAT	256,612.83		
Less: BIR 2306	0.00		
BIR 2307	4,848.70	VATable Sales	256,612.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251,764.13	VAT Zero Rated Sales	256,612.83
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	251,764.13	TOTAL SALES	0.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2016/87

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. : 407073855315

Collection Ref. Code	: 1859-91-350-4	Premise Address	: A.S. FORTUNA ST.,BAKILID, MANDAUE CITY
Account ID	: 4076090326-6		
Customer Name	: NORKIS CYBERPARK	TOTAL AMOUNT DUE	: 262,096.85 Overdue Bill : 1
Meter Number	: MTR1106341		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40760903266 BC20/999.7/0/0/21/06-27-2016/87 8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581642175755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444239

58158412724

Date : 06-27-2016

BC20/999.7/0/0761510/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815841272-4

Collection Ref. Code : 1853-24-308-6

Customer Information----------

Name : CUORE UMILE AGRI-TRADING

Premise Address : BLDG. 1, JUBAY INDUSTRIES COMP. J. PEPITO ST.,PUROK GERMELINA,TAYUD,LILOAN

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2035.600
Period From	:	05-26-2016	Prev Rdg	:	1853.000
No of Days	:	31	Diff Rdg	:	182.600
Avg kWh/day	:	3,534.19	Registered	:	109560
Conn Load	:	350000	Billed kWh	:	109560

Power Metering Information----------

Meter No : MTR1089142 Pole No : 0761510

Serial No : 50881671 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.398	5.999	239.400
kWh :	2035.600	1853.000	109560.000
kVAR :	1994.400	1827.300	100260.000

Billed Demand : 239.400 Billed kVAR : 100260

Power Factor Value : 0.7377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		1,336,185.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	557,309.81
Transmission Charge	239.60/kW	57,360.24
System Loss Charge	0.149/kWh	16,324.44
Sub-Total		630,994.49
Distribution Charges		
Distribution Charge	0.1761/kWh	19,293.52
	137.56/kW	32,931.86
Supply Charge	0.0428/kWh	4,689.17
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	3,330.62
	4,751.36/month	4,751.36
Sub-Total		71,696.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8,622.37
Senior Citizen Subsidy Charge	0.000098/kWh	10.74
Power Factor Penalty		13,742.46
Surcharge	0.02 of 1,336,185.00	26,723.70
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 668.32
Sub-Total		48,430.95
Government Charges		
Franchise Tax - Local		3,755.61
Value Added Tax		
Generation		36,054.00
Transmission		1,463.78
System Loss		1,003.57
Distribution		8,603.56
Others		6,262.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17,102.32
Environmental Charge	0.0025/kWh	273.90
NPC Stranded Contract Costs	0.1938/kWh	21,232.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13,585.44
Sub-Total		109,337.30
CURRENT BILL - JUNE 2016		860,459.11
TOTAL AMOUNT DUE		2,196,644.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 659,227.87

Your monthly electricity consumption chart

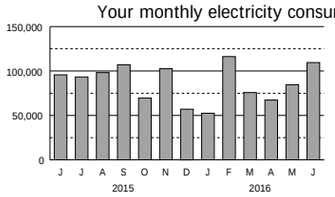

Avg Monthly Usage : 86,889.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860,459.11		
Less : VAT	53,387.30		
Amount Net of VAT	807,071.81		
Less: BIR 2306	22,874.22		
BIR 2307	15,097.55	VATable Sales	807,071.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769,100.04	VAT Zero Rated Sales	0.00
Add : VAT	53,387.30	VAT Amount	53,387.30
TOTAL AMOUNT DUE	822,487.34	TOTAL SALES	860,459.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/23/06-27-2016/87

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. : 581642175755

Collection Ref. Code	: 1853-24-308-6	Premise Address	: BLDG. 1, JUBAY INDUSTRIES COMP. J. PEPITO ST.,PUROK GERMELINA,TAYUD,LILOAN
Account ID	: 5815841272-4		
Customer Name	: CUORE UMILE AGRI-TRADING	TOTAL AMOUNT DUE	: 2,196,644.26 Overdue Bill : 2
Meter Number	: MTR1089142		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58158412724 BC20/999.7/0/0/23/06-27-2016/87 8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068876780421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435509

06842989789

Date : 06-27-2016

BC20/999.7/0/1544560/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684298978-9

Collection Ref. Code : 1861-42-926-6

Customer Information----------

Name : MAGLASANG,DENNIS BUSTILLO

Premise Address : TILHAONG,CONSOLACION

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	3176.100
Period From	:	05-26-2016	Prev Rdg	:	2995.600
No of Days	:	31	Diff Rdg	:	180.500
Avg kWh/day	:	698.71	Registered	:	21660
Conn Load	:	238400	Billed kWh	:	21660

Power Metering Information----------

Meter No	: MTR1094919		Pole No	: 1544560
Serial No	: 14970177		Multiplier	: 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	21.943	20.287	198.720
kWh :	3176.100	2995.600	21660.000
kVAR :	2733.900	2597.500	16368.000

Billed Demand : 198.720 Billed kVAR : 16368

Power Factor Value : 0.7978

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		314,235.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	110,180.09
Transmission Charge	345.08/kW	68,574.30
System Loss Charge	0.2209/kWh	4,784.69
Sub-Total		183,539.08
Distribution Charges		
Distribution Charge	0.2922/kWh	6,329.05
	205.64/kW	40,864.78
Supply Charge	0.0442/kWh	957.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	498.18
	589.19/month	589.19
Sub-Total		50,370.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,704.64
Senior Citizen Subsidy Charge	0.000098/kWh	2.12
Power Factor Penalty		7,157.32
Surcharge	0.02 of 314,236.00	6,284.72
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 132.13
Sub-Total		15,016.67
Government Charges		
Franchise Tax - Local		1,244.62
Value Added Tax		
Generation		7,127.88
Transmission		1,749.95
System Loss		275.60
Distribution		6,044.42
Others		1,951.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3,381.13
Environmental Charge	0.0025/kWh	54.15
NPC Stranded Contract Costs	0.1938/kWh	4,197.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,685.84
Sub-Total		28,712.65
CURRENT BILL - JUNE 2016		277,638.60
TOTAL AMOUNT DUE		591,874.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 352,775.00

Your monthly electricity consumption chart

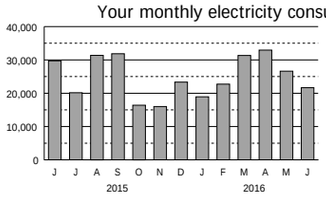

Avg Monthly Usage : 24,850.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277,638.60		
Less : VAT	17,149.20		
Amount Net of VAT	260,489.40		
Less: BIR 2306	7,884.88		
BIR 2307	5,003.41	VATable Sales	260,489.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247,601.11	VAT Zero Rated Sales	0.00
Add : VAT	17,149.20	VAT Amount	17,149.20
TOTAL AMOUNT DUE	264,750.31	TOTAL SALES	277,638.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/22/06-27-2016/87

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. : 068876780421

Collection Ref. Code	: 1861-42-926-6	Premise Address	: TILHAONG,CONSOLACION		
Account ID	: 0684298978-9				
Customer Name	: MAGLASANG,DENNIS BUSTILLO	TOTAL AMOUNT DUE	: 591,874.42	Overdue Bill	: 1
Meter Number	: MTR1094919				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06842989789 BC20/999.7/0/0/22/06-27-2016/87 8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963792477800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452899

96337758773

Date : 06-27-2016

BC20/999.7/0/1540971/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633775877-3

Collection Ref. Code : 1859-97-890-8

Customer Information----------

Name : BELL TELECOMMUNICATION PHILIPPINES, INC.

Premise Address : A. DEL ROSARIO,TIPOLO, MANDAUE CITY

TIN : 002-806-223-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	521.500
Period From	:	05-26-2016	Prev Rdg	:	483.800
No of Days	:	31	Diff Rdg	:	37.700
Avg kWh/day	:	2,918.71	Registered	:	90480
Conn Load	:	1090880	Billed kWh	:	90480

Power Metering Information----------

Meter No : MTR1089145 Pole No : 1540971

Serial No : 50881674 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.070	0.993	184.800
kWh :	521.500	483.800	90480.000
kVAR :	152.000	142.300	23280.000

Billed Demand : 184.800 Billed kVAR : 23280

Power Factor Value : 0.9685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		12,101.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	460,253.66
Transmission Charge	239.60/kW	44,278.08
System Loss Charge	0.149/kWh	13,481.52
Sub-Total		518,013.26
Distribution Charges		
Distribution Charge	0.1761/kWh	15,933.53
	137.56/kW	25,421.09
Supply Charge	0.0428/kWh	3,872.54
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,750.59
	4,751.36/month	4,751.36
Sub-Total		59,428.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7,120.78
Senior Citizen Subsidy Charge	0.000098/kWh	8.87
Surcharge	0.02 of 686,407.50	13,728.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 551.93
Sub-Total		20,305.87
Government Charges		
Franchise Tax - Local		2,988.74
Value Added Tax		
Generation		29,775.16
Transmission		1,129.93
System Loss		828.78
Distribution		7,131.47
Others		2,795.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14,123.93
Environmental Charge	0.0025/kWh	226.20
NPC Stranded Contract Costs	0.1938/kWh	17,535.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11,219.52
Sub-Total		87,754.10
CURRENT BILL - JUNE 2016		685,502.18
TOTAL AMOUNT DUE		697,603.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 674,306.06

Your monthly electricity consumption chart

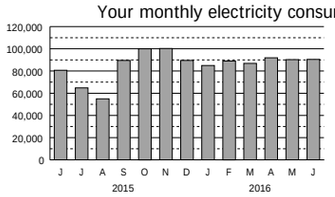

Avg Monthly Usage : 85,643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685,502.18		
Less : VAT	41,660.69		
Amount Net of VAT	643,841.49		
Less: BIR 2306	17,845.62		
BIR 2307	12,014.74	VATable Sales	643,841.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613,981.13	VAT Zero Rated Sales	0.00
Add : VAT	41,660.69	VAT Amount	41,660.69
TOTAL AMOUNT DUE	655,641.82	TOTAL SALES	685,502.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/0/0/21/06-27-2016/87

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. : 963792477800

Collection Ref. Code	: 1859-97-890-8	Premise Address	: A. DEL ROSARIO,TIPOLO, MANDAUE CITY		
Account ID	: 9633775877-3				
Customer Name	: BELL TELECOMMUNICATION PHILIPPINES, INC.	TOTAL AMOUNT DUE	: 697,603.56	Overdue Bill	: 1
Meter Number	: MTR1089145				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96337758773

BC20/999.7/0/0/21/06-27-2016/87

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020036384529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448585

02089325373

Date : 06-27-2016

BC20/999.7/4925/1560416/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208932537-3

Collection Ref. Code : 1861-58-317-6

Customer Information----------

Name : KLEPP,ANDREAS DUMON

Premise Address : BANGKEROHAN,TAYUD, CONSOLACION

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	789.400
Period From	:	05-26-2016	Prev Rdg	:	712.300
No of Days	:	31	Diff Rdg	:	77.100
Avg kWh/day	:	198.97	Registered	:	6168
Conn Load	:	110000	Billed kWh	:	6168

Power Metering Information----------

Meter No : MTR1113440 Pole No : 1560416

Serial No : 14970267 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.467	6.021	35.680
kWh :	789.400	712.300	6168.000
kVAR :	645.500	591.200	4344.000

Billed Demand : 50.000 Billed kVAR : 4344

Power Factor Value : 0.8176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		76,757.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	31,375.38
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,362.51
Sub-Total		49,991.89
Distribution Charges		
Distribution Charge	0.2922/kWh	1,802.29
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	272.63
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	141.86
	589.19/month	589.19
Sub-Total		14,219.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	485.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.60
Power Factor Penalty		1,090.43
Surcharge	0.02 of 76,758.00	1,535.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.62
Sub-Total		3,073.99
Government Charges		
Franchise Tax - Local		336.42
Value Added Tax		
Generation		2,029.77
Transmission		440.30
System Loss		78.48
Distribution		1,706.35
Others		409.25
Universal Charge		
Missionary Electrification	0.1561/kWh	962.83
Environmental Charge	0.0025/kWh	15.42
NPC Stranded Contract Costs	0.1938/kWh	1,195.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	764.83
Sub-Total		7,939.01
CURRENT BILL - JUNE 2016		75,224.49
TOTAL AMOUNT DUE		151,982.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 73,235.00

Your monthly electricity consumption chart

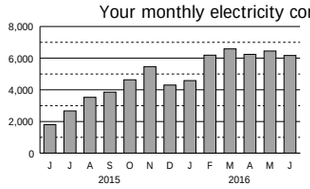

Avg Monthly Usage : 4,805.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,224.49		
Less : VAT	4,664.15		
Amount Net of VAT	70,560.34		
Less: BIR 2306	2,129.77		
BIR 2307	1,352.44	VATable Sales	70,560.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67,078.13	VAT Zero Rated Sales	0.00
Add : VAT	4,664.15	VAT Amount	4,664.15
TOTAL AMOUNT DUE	71,742.28	TOTAL SALES	75,224.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/4925/0/22/06-27-2016/87

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. : 020036384529

Collection Ref. Code	: 1861-58-317-6	Premise Address	: BANGKEROHAN,TAYUD, CONSOLACION
Account ID	: 0208932537-3		
Customer Name	: KLEPP,ANDREAS DUMON	TOTAL AMOUNT DUE	: 151,982.28 Overdue Bill : 1
Meter Number	: MTR1113440		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02089325373

BC20/999.7/4925/0/22/06-27-2016/87

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713352120483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442958

71331246745

Date : 06-27-2016

BC20/999.7/5090/0582353/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133124674-5

Collection Ref. Code : 1851-36-641-5

Customer Information----------

Name : RUSTAN'S SUPERCENTERS INC.

Premise Address : N. BACALSO ST,SAN NICOLAS

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	10584.300
Period From	:	05-26-2016	Prev Rdg	:	10310.400
No of Days	:	31	Diff Rdg	:	273.900
Avg kWh/day	:	10,602.58	Registered	:	328680
Conn Load	:	2700000	Billed kWh	:	328680

Power Metering Information----------

Meter No : 2846 ELA0 Pole No : 0582353

Serial No : 50456924 Multiplier : 1200

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	30.599	29.894	846.000
kWh :	10584.300	10310.400	328680.000
kVAR :	5260.300	5119.500	168960.000

Billed Demand : 846.000 Billed kVAR : 168960

Power Factor Value : 0.8893

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		87,339.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,671,929.42
Transmission Charge	239.60/kW	202,701.60
System Loss Charge	0.149/kWh	48,973.32
Sub-Total		1,923,604.34
Distribution Charges		
Distribution Charge	0.1761/kWh	57,880.55
	137.56/kW	116,375.76
Supply Charge	0.0428/kWh	14,067.50
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	9,991.87
	4,751.36/month	4,751.36
Sub-Total		209,766.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25,867.12
Senior Citizen Subsidy Charge	0.000098/kWh	32.21
Surcharge	0.02 of 2,819,779.50	56,395.59
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2,004.95
Sub-Total		80,289.97
Government Charges		
Franchise Tax - Local		16,602.46
Value Added Tax		
Generation		108,162.01
Transmission		5,172.74
System Loss		3,010.71
Distribution		25,172.03
Others		11,627.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51,306.95
Environmental Charge	0.0025/kWh	821.70
NPC Stranded Contract Costs	0.1938/kWh	63,698.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40,756.32
Sub-Total		326,330.19
CURRENT BILL - JUNE 2016		2,539,991.38
TOTAL AMOUNT DUE		2,627,330.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 50,440.74

Your monthly electricity consumption chart

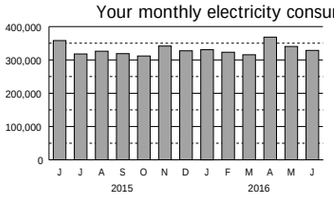

Avg Monthly Usage : 331,412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539,991.38		
Less : VAT	153,144.58		
Amount Net of VAT	2,386,846.80		
Less: BIR 2306	66,024.35		
BIR 2307	44,605.27	VATable Sales	2,386,846.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276,217.18	VAT Zero Rated Sales	0.00
Add : VAT	153,144.58	VAT Amount	153,144.58
TOTAL AMOUNT DUE	2,429,361.76	TOTAL SALES	2,539,991.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5090/0/10/06-27-2016/87

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. : 713352120483

Collection Ref. Code	: 1851-36-641-5	Premise Address	: N. BACALSO ST,SAN NICOLAS		
Account ID	: 7133124674-5				
Customer Name	: RUSTAN'S SUPERCENTERS INC.	TOTAL AMOUNT DUE	: 2,627,330.38	Overdue Bill	: 1
Meter Number	: 2846 ELA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71331246745 BC20/999.7/5090/0/10/06-27-2016/87 8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880429194170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443474

88097200005

Date : 06-27-2016

BC20/999.7/5570/0263216/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809720000-5

Collection Ref. Code : 1815-82-191-4

Customer Information----------

Name : SOUTHEAST ASIA FOOD INC

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN : 004-627-848-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	19713.200
Period From	:	05-26-2016	Prev Rdg	:	19517.000
No of Days	:	31	Diff Rdg	:	196.200
Avg kWh/day	:	1,012.65	Registered	:	31392
Conn Load	:	300000	Billed kWh	:	31392

Power Metering Information----------

Meter No : 832EGA0 Pole No : 0263216

Serial No : 21022883 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	68.361	67.780	92.960
kWh :	19713.200	19517.000	31392.000
kVAR :	2895.600	2862.700	5264.000

Billed Demand : 92.960 Billed kVAR : 5264

Power Factor Value : 0.9862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		249,973.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	159,684.83
Transmission Charge	345.08/kW	32,078.64
System Loss Charge	0.2209/kWh	6,934.49
Sub-Total		198,697.96
Distribution Charges		
Distribution Charge	0.2922/kWh	9,172.74
	205.64/kW	19,116.29
Supply Charge	0.0442/kWh	1,387.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	722.02
	589.19/month	589.19
Sub-Total		32,119.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,470.55
Senior Citizen Subsidy Charge	0.000098/kWh	3.08
Surcharge	0.02 of 249,973.50	4,999.47
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 191.49
Sub-Total		7,281.61
Government Charges		
Franchise Tax - Local		1,190.48
Value Added Tax		
Generation		10,330.47
Transmission		818.61
System Loss		399.43
Distribution		3,854.33
Others		1,016.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4,900.30
Environmental Charge	0.0025/kWh	78.48
NPC Stranded Contract Costs	0.1938/kWh	6,083.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,892.61
Sub-Total		32,565.13
CURRENT BILL - JUNE 2016		270,664.10
TOTAL AMOUNT DUE		520,637.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 278,992.62

Your monthly electricity consumption chart

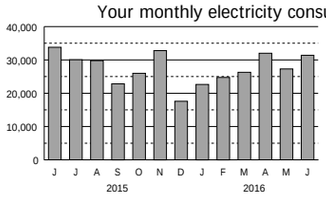

Avg Monthly Usage : 27,480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270,664.10		
Less : VAT	16,419.49		
Amount Net of VAT	254,244.61		
Less: BIR 2306	7,197.39		
BIR 2307	4,785.79	VATable Sales	254,244.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242,261.43	VAT Zero Rated Sales	0.00
Add : VAT	16,419.49	VAT Amount	16,419.49
TOTAL AMOUNT DUE	258,680.92	TOTAL SALES	270,664.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5570/0/21/06-27-2016/87

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. : 880429194170

Collection Ref. Code : 1815-82-191-4

Account ID : 8809720000-5

Customer Name : SOUTHEAST ASIA FOOD INC

Meter Number : 832EGA0

Period : May 2016

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 520,637.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88097200005

BC20/999.7/5570/0/21/06-27-2016/87

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117516265267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446128

11718200006

Date : 06-27-2016

BC20/999.7/5730/1116074/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171820000-6

Collection Ref. Code : 1841-49-974-9

Customer Information----------

Name : CEBU KORONA DEVT. CORP.

Premise Address : OREL ST,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	9778.200
Period From	:	05-26-2016	Prev Rdg	:	9475.400
No of Days	:	31	Diff Rdg	:	302.800
Avg kWh/day	:	1,562.84	Registered	:	48448
Conn Load	:	209600	Billed kWh	:	48448

Power Metering Information----------

Meter No : 2538 ETA0 Pole No : 1116074

Serial No : 08160066 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	25.465	24.709	120.960
kWh :	9778.200	9475.400	48448.000
kVAR :	3995.300	3883.800	17840.000

Billed Demand : 120.960 Billed kVAR : 17840

Power Factor Value : 0.9384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		302,997.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	246,445.29
Transmission Charge	345.08/kW	41,740.88
System Loss Charge	0.2209/kWh	10,702.16
Sub-Total		298,888.33
Distribution Charges		
Distribution Charge	0.2922/kWh	14,156.51
	205.64/kW	24,874.21
Supply Charge	0.0442/kWh	2,141.40
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,114.30
	589.19/month	589.19
Sub-Total		44,007.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,812.86
Senior Citizen Subsidy Charge	0.000098/kWh	4.75
Surcharge	0.02 of 644,392.00	12,887.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 295.53
Sub-Total		16,409.92
Government Charges		
Franchise Tax - Local		1,796.50
Value Added Tax		
Generation		15,943.28
Transmission		1,065.18
System Loss		616.44
Distribution		5,280.87
Others		2,184.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7,562.73
Environmental Charge	0.0025/kWh	121.12
NPC Stranded Contract Costs	0.1938/kWh	9,389.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,007.55
Sub-Total		49,967.66
CURRENT BILL - JUNE 2016		409,273.15
TOTAL AMOUNT DUE		712,270.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 113,276.92

Your monthly electricity consumption chart

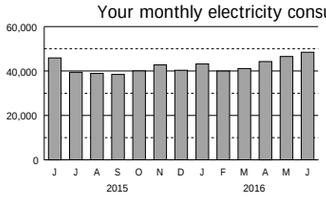

Avg Monthly Usage : 42,264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409,273.15		
Less : VAT	25,090.54		
Amount Net of VAT	384,182.61		
Less: BIR 2306	10,921.11		
BIR 2307	7,222.04	VATable Sales	384,182.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366,039.46	VAT Zero Rated Sales	0.00
Add : VAT	25,090.54	VAT Amount	25,090.54
TOTAL AMOUNT DUE	391,130.00	TOTAL SALES	409,273.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/5730/0/21/06-27-2016/87

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. : 117516265267

Collection Ref. Code	: 1841-49-974-9	Premise Address	: OREL ST,BANILAD,MANDAUE CITY		
Account ID	: 1171820000-6				
Customer Name	: CEBU KORONA DEVT. CORP.	TOTAL AMOUNT DUE	: 712,270.19	Overdue Bill	: 1
Meter Number	: 2538 ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11718200006

BC20/999.7/5730/0/21/06-27-2016/87

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482682488250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443792

48253200009

Date : 06-27-2016

BC20/999.7/15020/0345880/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825320000-9

Collection Ref. Code : 1843-71-236-9

Customer Information----------

Name : FIRST ABACUS FINANCIAL CENTER CONDO COR

Premise Address : PANAY RD. COR SAMAR LOOP, CBP,HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2122.900
Period From	:	05-26-2016	Prev Rdg	:	2042.000
No of Days	:	31	Diff Rdg	:	80.900
Avg kWh/day	:	6,263.23	Registered	:	194160
Conn Load	:	837012	Billed kWh	:	194160

Power Metering Information----------

Meter No : MTR1000466 Pole No : 0345880

Serial No : 50249539 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	7.484	7.216	643.200
kWh :	2122.900	2042.000	194160.000
kVAR :	495.400	475.200	48480.000

Billed Demand : 643.200 Billed kVAR : 48480

Power Factor Value : 0.9702

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		3,321,476.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	987,653.09
Transmission Charge	239.60/kW	154,110.72
System Loss Charge	0.149/kWh	28,929.84
Sub-Total		1,170,693.65
Distribution Charges		
Distribution Charge	0.1761/kWh	34,191.58
	137.56/kW	88,478.59
Supply Charge	0.0428/kWh	8,310.05
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	5,902.46
	4,751.36/month	4,751.36
Sub-Total		148,333.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15,280.39
Senior Citizen Subsidy Charge	0.000098/kWh	19.03
Surcharge	0.02 of 3,321,476.50	66,429.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,184.38
Sub-Total		80,544.57
Government Charges		
Franchise Tax - Local		10,496.79
Value Added Tax		
Generation		63,894.18
Transmission		3,932.75
System Loss		1,778.51
Distribution		17,800.07
Others		10,924.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30,308.38
Environmental Charge	0.0025/kWh	485.40
NPC Stranded Contract Costs	0.1938/kWh	37,628.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24,075.84
Sub-Total		201,325.09
CURRENT BILL - JUNE 2016		1,600,897.19
TOTAL AMOUNT DUE		4,922,373.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,939,452.42

Your monthly electricity consumption chart

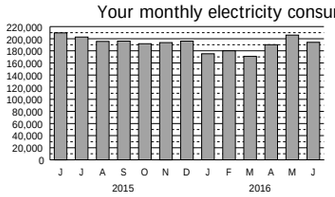

Avg Monthly Usage : 192,461.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600,897.19		
Less : VAT	98,330.47		
Amount Net of VAT	1,502,566.72		
Less: BIR 2306	42,644.41		
BIR 2307	28,201.38	VATable Sales	1,502,566.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431,720.93	VAT Zero Rated Sales	0.00
Add : VAT	98,330.47	VAT Amount	98,330.47
TOTAL AMOUNT DUE	1,530,051.40	TOTAL SALES	1,600,897.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.7/15020/0/10/06-27-2016/87

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. : 482682488250

Collection Ref. Code	: 1843-71-236-9	Premise Address	: PANAY RD. COR SAMAR LOOP, CBP,HIPODROMO,CEBU CITY		
Account ID	: 4825320000-9				
Customer Name	: FIRST ABACUS FINANCIAL CENTER CONDO CORI	TOTAL AMOUNT DUE	: 4,922,373.58	Overdue Bill	: 2
Meter Number	: MTR1000466				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48253200009

BC20/999.7/15020/0/10/06-27-2016/87

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803421588311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436606

80313622476

Date : 06-27-2016

BC20/999.8/0/1395441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031362247-6

Collection Ref. Code : 1857-90-668-3

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 4,SAN REMO,SRP, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	319.900
Period From	:	05-26-2016	Prev Rdg	:	289.600
No of Days	:	31	Diff Rdg	:	30.300
Avg kWh/day	:	293.23	Registered	:	9090
Conn Load	:	349670	Billed kWh	:	9090

Power Metering Information----------

Meter No : MTR1089139 Pole No : 1395441

Serial No : 50881678 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.435	1.337	29.400
kWh :	319.900	289.600	9090.000
kVAR :	8.700	8.200	150.000

Billed Demand : 50.000 Billed kVAR : 150

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		110,704.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	46,239.01
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	2,007.98
Sub-Total		65,500.99
Distribution Charges		
Distribution Charge	0.2922/kWh	2,656.10
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	401.78
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	209.07
	589.19/month	589.19
Sub-Total		15,269.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	715.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.89
Surcharge	0.02 of 110,704.50	2,214.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 55.45
Sub-Total		2,874.91
Government Charges		
Franchise Tax - Local		627.34
Value Added Tax		
Generation		2,991.33
Transmission		440.30
System Loss		115.67
Distribution		1,832.37
Others		420.27
Universal Charge		
Missionary Electrification	0.1561/kWh	1,418.95
Environmental Charge	0.0025/kWh	22.73
NPC Stranded Contract Costs	0.1938/kWh	1,761.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,127.16
Sub-Total		10,757.76
CURRENT BILL - JUNE 2016		94,403.43
TOTAL AMOUNT DUE		205,107.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 101,926.10

Your monthly electricity consumption chart

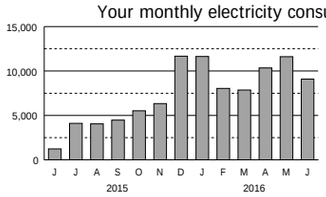

Avg Monthly Usage : 7,382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,403.43		
Less : VAT	5,799.94		
Amount Net of VAT	88,603.49		
Less: BIR 2306	2,604.41		
BIR 2307	1,685.46	VATable Sales	88,603.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84,313.62	VAT Zero Rated Sales	0.00
Add : VAT	5,799.94	VAT Amount	5,799.94
TOTAL AMOUNT DUE	90,113.56	TOTAL SALES	94,403.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/06-27-2016/87

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. : 803421588311

Collection Ref. Code : 1857-90-668-3

Account ID : 8031362247-6

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1089139

Period : May 2016

Premise Address : BUILDING 4,SAN REMO,SRP, CEBU CITY

TOTAL AMOUNT DUE : 205,107.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80313622476 BC20/999.8/0/0/10/06-27-2016/87 8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604559637471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437351

60461573911

Date : 06-27-2016

BC20/999.8/0/1395441/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6046157391-1

Collection Ref. Code : 1857-74-176-5

Customer Information----------

Name : FILINVEST LAND INC.,

Premise Address : BUILDING 5 SAN REMO,SOUTH ROAD PROPERTIES,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	542.700
Period From	:	05-26-2016	Prev Rdg	:	496.100
No of Days	:	31	Diff Rdg	:	46.600
Avg kWh/day	:	240.52	Registered	:	7456
Conn Load	:	450000	Billed kWh	:	7456

Power Metering Information----------

Meter No : MTR1000469 Pole No : 1395441

Serial No : 50249542 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	1.686	1.548	22.080
kWh :	542.700	496.100	7456.000
kVAR :	11.200	10.500	112.000

Billed Demand : 50.000 Billed kVAR : 112

Power Factor Value : 0.9999

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		145,331.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	37,927.18
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,647.03
Sub-Total		56,828.21
Distribution Charges		
Distribution Charge	0.2922/kWh	2,178.64
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	329.56
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	171.49
	589.19/month	589.19
Sub-Total		14,682.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	586.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.73
Surcharge	0.02 of 145,332.00	2,906.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 45.48
Sub-Total		3,448.68
Government Charges		
Franchise Tax - Local		562.19
Value Added Tax		
Generation		2,453.62
Transmission		440.30
System Loss		94.88
Distribution		1,761.90
Others		481.30
Universal Charge		
Missionary Electrification	0.1561/kWh	1,163.88
Environmental Charge	0.0025/kWh	18.64
NPC Stranded Contract Costs	0.1938/kWh	1,444.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	924.54
Sub-Total		9,346.22
CURRENT BILL - JUNE 2016		84,305.62
TOTAL AMOUNT DUE		229,637.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 89,793.84

Your monthly electricity consumption chart

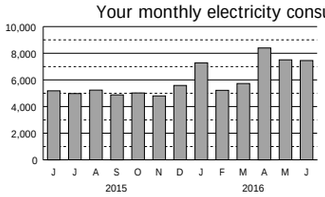

Avg Monthly Usage : 5,943.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,305.62		
Less : VAT	5,232.00		
Amount Net of VAT	79,073.62		
Less: BIR 2306	2,366.98		
BIR 2307	1,510.43	VATable Sales	79,073.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75,196.21	VAT Zero Rated Sales	0.00
Add : VAT	5,232.00	VAT Amount	5,232.00
TOTAL AMOUNT DUE	80,428.21	TOTAL SALES	84,305.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/06-27-2016/87

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. : 604559637471

Collection Ref. Code	: 1857-74-176-5	Premise Address	: BUILDING 5 SAN REMO,SOUTH ROAD PROPERTIES,CEBU CITY		
Account ID	: 6046157391-1				
Customer Name	: FILINVEST LAND INC.,	TOTAL AMOUNT DUE	: 229,637.46	Overdue Bill	: 1
Meter Number	: MTR1000469				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60461573911

BC20/999.8/0/0/10/06-27-2016/87

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526961427580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450273

52646009432

Date : 06-27-2016

BC20/999.8/0/1543994/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264600943-2

Collection Ref. Code : 1859-47-722-4

Customer Information----------

Name : APO LAND AND QUARRY CORPORATION

Premise Address : ULING,CITY OF NAGA

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	282.600
Period From	:	05-26-2016	Prev Rdg	:	245.800
No of Days	:	31	Diff Rdg	:	36.800
Avg kWh/day	:	2,849.03	Registered	:	88320
Conn Load	:	1800000	Billed kWh	:	88320

Power Metering Information----------

Meter No : MTR1123257 Pole No : 1543994

Serial No : 51001759 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	3.633	3.012	1490.400
kWh :	282.600	245.800	88320.000
kVAR :	475.100	460.900	34080.000

Billed Demand : 1490.400 Billed kVAR : 34080

Power Factor Value : 0.9329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		774,600.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	449,266.18
Transmission Charge	239.60/kW	357,099.84
System Loss Charge	0.149/kWh	13,159.68
Sub-Total		819,525.70
Distribution Charges		
Distribution Charge	0.1761/kWh	15,553.15
	137.56/kW	205,019.42
Supply Charge	0.0428/kWh	3,780.10
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,684.93
	4,751.36/month	4,751.36
Sub-Total		238,488.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6,950.78
Senior Citizen Subsidy Charge	0.000098/kWh	8.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 538.75
Sub-Total		6,420.69
Government Charges		
Franchise Tax - Local		5,322.18
Value Added Tax		
Generation		29,064.35
Transmission		9,112.83
System Loss		809.01
Distribution		28,618.66
Others		1,409.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13,786.75
Environmental Charge	0.0025/kWh	220.80
NPC Stranded Contract Costs	0.1938/kWh	17,116.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10,951.68
Sub-Total		116,411.82
CURRENT BILL - JUNE 2016		1,180,847.01
TOTAL AMOUNT DUE		1,955,447.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,194,813.38

Your monthly electricity consumption chart

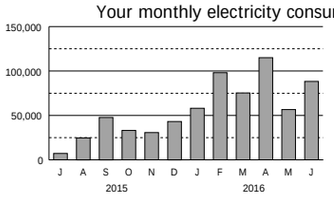

Avg Monthly Usage : 56,520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180,847.01		
Less : VAT	69,013.99		
Amount Net of VAT	1,111,833.02		
Less: BIR 2306	32,568.66		
BIR 2307	21,395.15	VATable Sales	1,111,833.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057,869.21	VAT Zero Rated Sales	0.00
Add : VAT	69,013.99	VAT Amount	69,013.99
TOTAL AMOUNT DUE	1,126,883.20	TOTAL SALES	1,180,847.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/33/06-27-2016/87

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. : 526961427580

Collection Ref. Code	: 1859-47-722-4	Premise Address	: ULING,CITY OF NAGA		
Account ID	: 5264600943-2				
Customer Name	: APO LAND AND QUARRY CORPORATION	TOTAL AMOUNT DUE	: 1,955,447.44	Overdue Bill	: 1
Meter Number	: MTR1123257				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52646009432

BC20/999.8/0/0/33/06-27-2016/87

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397968306972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453304

39735923698

Date : 06-27-2016

BC20/999.8/0/1438936/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973592369-8

Collection Ref. Code : 1857-90-677-2

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : BUILDING 3,SAN REMO,SRP, CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	240.000
Period From	:	05-26-2016	Prev Rdg	:	212.900
No of Days	:	31	Diff Rdg	:	27.100
Avg kWh/day	:	262.26	Registered	:	8130
Conn Load	:	349670	Billed kWh	:	8130

Power Metering Information----------

Meter No : MTR1089137 Pole No : 1438936

Serial No : 50881676 Multiplier : 300

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.679	0.608	21.300
kWh :	240.000	212.900	8130.000
kVAR :	0.600	0.400	60.000

Billed Demand : 50.000 Billed kVAR : 60

Power Factor Value : 1.0000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		85,600.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	41,355.68
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	1,795.92
Sub-Total		60,405.60
Distribution Charges		
Distribution Charge	0.2922/kWh	2,375.59
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	359.35
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	186.99
	589.19/month	589.19
Sub-Total		14,924.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	639.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.80
Surcharge	0.02 of 85,600.50	1,712.01
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.59
Sub-Total		2,303.05
Government Charges		
Franchise Tax - Local		582.24
Value Added Tax		
Generation		2,675.41
Transmission		440.30
System Loss		103.45
Distribution		1,790.97
Others		346.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,269.09
Environmental Charge	0.0025/kWh	20.33
NPC Stranded Contract Costs	0.1938/kWh	1,575.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,008.12
Sub-Total		9,811.73
CURRENT BILL - JUNE 2016		87,445.13
TOTAL AMOUNT DUE		173,045.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 91,449.06

Your monthly electricity consumption chart

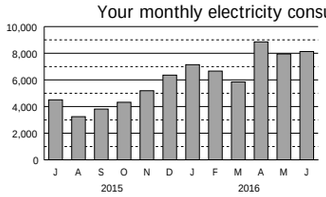

Avg Monthly Usage : 6,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87,445.13		
Less : VAT	5,356.36		
Amount Net of VAT	82,088.77		
Less: BIR 2306	2,419.11		
BIR 2307	1,564.31	VATable Sales	82,088.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78,105.35	VAT Zero Rated Sales	0.00
Add : VAT	5,356.36	VAT Amount	5,356.36
TOTAL AMOUNT DUE	83,461.71	TOTAL SALES	87,445.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/06-27-2016/87

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. : 397968306972

Collection Ref. Code : 1857-90-677-2

Account ID : 3973592369-8

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1089137

Period : May 2016

Premise Address : BUILDING 3,SAN REMO,SRP, CEBU CITY

TOTAL AMOUNT DUE : 173,045.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39735923698

BC20/999.8/0/0/10/06-27-2016/87

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219792854976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445559

21936947098

Date : 06-27-2016

BC20/999.8/7050/1049644/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193694709-8

Collection Ref. Code : 1859-69-380-6

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : VISITOR CENTER,CITTA DI MARE,SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	787.300
Period From	:	05-26-2016	Prev Rdg	:	747.300
No of Days	:	31	Diff Rdg	:	40.000
Avg kWh/day	:	206.45	Registered	:	6400
Conn Load	:	223400	Billed kWh	:	6400

Power Metering Information----------

Meter No : MTR1044025 Pole No : 1049644

Serial No : 13966414 Multiplier : 160

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	10.591	10.206	61.600
kWh :	787.300	747.300	6400.000
kVAR :	180.800	175.600	832.000

Billed Demand : 61.600 Billed kVAR : 832

Power Factor Value : 0.9917

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		215,533.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	32,555.52
Transmission Charge	345.08/kW	21,256.93
System Loss Charge	0.2209/kWh	1,413.76
Sub-Total		55,226.21
Distribution Charges		
Distribution Charge	0.2922/kWh	1,870.08
	205.64/kW	12,667.42
Supply Charge	0.0442/kWh	282.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	147.20
	589.19/month	589.19
Sub-Total		16,688.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	503.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.63
Surcharge	0.02 of 215,533.00	4,310.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 39.04
Sub-Total		4,775.93
Government Charges		
Franchise Tax - Local		575.17
Value Added Tax		
Generation		2,106.10
Transmission		542.45
System Loss		81.43
Distribution		2,002.61
Others		642.13
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		8,998.85
CURRENT BILL - JUNE 2016		85,689.39
TOTAL AMOUNT DUE		301,222.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 78,733.43

Your monthly electricity consumption chart

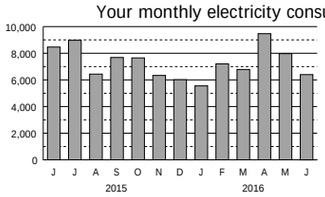

Avg Monthly Usage : 7,302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85,689.39		
Less : VAT	5,374.72		
Amount Net of VAT	80,314.67		
Less: BIR 2306	2,468.51		
BIR 2307	1,545.31	VATable Sales	80,314.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76,300.85	VAT Zero Rated Sales	0.00
Add : VAT	5,374.72	VAT Amount	5,374.72
TOTAL AMOUNT DUE	81,675.57	TOTAL SALES	85,689.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/7050/0/10/06-27-2016/87

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. : 219792854976

Collection Ref. Code	: 1859-69-380-6	Premise Address	: VISITOR CENTER,CITTA DI MARE,SRP, CEBU CITY
Account ID	: 2193694709-8		
Customer Name	: FILINVEST LAND INC.	TOTAL AMOUNT DUE	: 301,222.53
Meter Number	: MTR1044025		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21936947098

BC20/999.8/7050/0/10/06-27-2016/87

8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322975939562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448016

32252931632

Date : 06-27-2016

BC20/999.9/0/1493144/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225293163-2

Collection Ref. Code : 1859-34-296-5

Customer Information----------

Name : LAGLAGURA,GERMIL RYAN FORCADILLA

Premise Address : F. RAMOS ST.,FUENTE OSMENA,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	197.500
Period From	:	05-26-2016	Prev Rdg	:	185.400
No of Days	:	31	Diff Rdg	:	12.100
Avg kWh/day	:	234.19	Registered	:	7260
Conn Load	:	450900	Billed kWh	:	7260

Power Metering Information----------

Meter No : MTR1025218 Pole No : 1493144

Serial No : 50620424 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	0.741	0.700	24.600
kWh :	197.500	185.400	7260.000
kVAR :	183.400	175.200	4920.000

Billed Demand : 50.000 Billed kVAR : 4920

Power Factor Value : 0.8278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		77,559.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	36,930.17
Transmission Charge	239.60/kW	11,980.00
System Loss Charge	0.149/kWh	1,081.74
Sub-Total		49,991.91
Distribution Charges		
Distribution Charge	0.1761/kWh	1,278.49
	137.56/kW	6,878.00
Supply Charge	0.0428/kWh	310.73
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	220.70
	4,751.36/month	4,751.36
Sub-Total		20,139.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	571.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.71
Power Factor Penalty		505.39
Surcharge	0.02 of 77,560.00	1,551.20
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.29
Sub-Total		2,584.37
Government Charges		
Franchise Tax - Local		545.37
Value Added Tax		
Generation		2,389.11
Transmission		305.72
System Loss		66.51
Distribution		2,416.69
Others		375.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1,133.29
Environmental Charge	0.0025/kWh	18.15
NPC Stranded Contract Costs	0.1938/kWh	1,406.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	900.24
Sub-Total		9,557.64
CURRENT BILL - JUNE 2016		82,273.04
TOTAL AMOUNT DUE		159,832.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 83,579.98

Your monthly electricity consumption chart

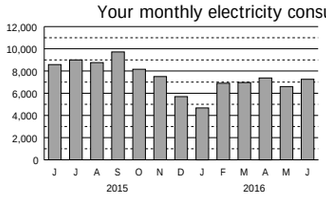

Avg Monthly Usage : 7,476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,273.04		
Less : VAT	5,553.60		
Amount Net of VAT	76,719.44		
Less: BIR 2306	2,442.68		
BIR 2307	1,465.22	VATable Sales	76,719.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72,811.54	VAT Zero Rated Sales	0.00
Add : VAT	5,553.60	VAT Amount	5,553.60
TOTAL AMOUNT DUE	78,365.14	TOTAL SALES	82,273.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/87

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. : 322975939562

Collection Ref. Code	: 1859-34-296-5	Premise Address	: F. RAMOS ST.,FUENTE OSMENA,STA. CRUZ, CEBU CITY		
Account ID	: 3225293163-2				
Customer Name	: LAGLAGURA,GERMIL RYAN FORCADILLA	TOTAL AMOUNT DUE	: 159,832.89	Overdue Bill	: 1
Meter Number	: MTR1025218				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32252931632

BC20/999.9/0/0/10/06-27-2016/87

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553064103126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448220

5531730271

Date : 06-27-2016

BC20/999.9/0/1466201/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531373027-1

Collection Ref. Code : 1857-67-500-2

Customer Information----------

Name : VISAYAS COMMUNITY MEDICAL CENTER

Premise Address : 85 OSMENA BLVD.,STA. CRUZ, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	642.300
Period From	:	05-26-2016	Prev Rdg	:	583.100
No of Days	:	31	Diff Rdg	:	59.200
Avg kWh/day	:	1,145.81	Registered	:	35520
Conn Load	:	879690	Billed kWh	:	35520

Power Metering Information----------

Meter No : MTR1089155 Pole No : 1466201

Serial No : 50881669 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	2.141	1.946	117.000
kWh :	642.300	583.100	35520.000
kVAR :	191.500	174.900	9960.000

Billed Demand : 117.000 Billed kVAR : 9960

Power Factor Value : 0.9629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		10,336.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	180,683.14
Transmission Charge	239.60/kW	28,033.20
System Loss Charge	0.149/kWh	5,292.48
Sub-Total		214,008.82
Distribution Charges		
Distribution Charge	0.1761/kWh	6,255.07
	137.56/kW	16,094.52
Supply Charge	0.0428/kWh	1,520.26
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	1,079.81
	4,751.36/month	4,751.36
Sub-Total		36,400.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,795.42
Senior Citizen Subsidy Charge	0.000098/kWh	3.48
Surcharge	0.02 of 10,336.50	206.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 216.67
Sub-Total		2,788.96
Government Charges		
Franchise Tax - Local		1,898.99
Value Added Tax		
Generation		11,688.93
Transmission		715.38
System Loss		325.35
Distribution		4,368.10
Others		562.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5,544.67
Environmental Charge	0.0025/kWh	88.80
NPC Stranded Contract Costs	0.1938/kWh	6,883.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,404.48
Sub-Total		36,481.03
CURRENT BILL - JUNE 2016		289,679.67
TOTAL AMOUNT DUE		300,016.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 271,812.27

Your monthly electricity consumption chart

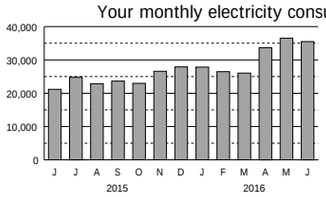

Avg Monthly Usage : 27,383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289,679.67		
Less : VAT	17,660.31		
Amount Net of VAT	272,019.36		
Less: BIR 2306	7,662.89		
BIR 2307	5,101.95	VATable Sales	272,019.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259,254.52	VAT Zero Rated Sales	0.00
Add : VAT	17,660.31	VAT Amount	17,660.31
TOTAL AMOUNT DUE	276,914.83	TOTAL SALES	289,679.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/87

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. : 553064103126

Collection Ref. Code	: 1857-67-500-2	Premise Address	: 85 OSMENA BLVD.,STA. CRUZ, CEBU CITY		
Account ID	: 5531373027-1				
Customer Name	: VISAYAS COMMUNITY MEDICAL CENTER	TOTAL AMOUNT DUE	: 300,016.34	Overdue Bill	: 1
Meter Number	: MTR1089155				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5531730271

BC20/999.9/0/0/10/06-27-2016/87

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174425464277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439626

17428475630

Date : 06-27-2016

BC20/999.9/0/1585351/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742847563-0

Collection Ref. Code : 1861-81-020-2

Customer Information----------

Name : GRYFFINHOUSE INC.

Premise Address : F. CABAHUG ST.,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	3254.900
Period From	:	05-26-2016	Prev Rdg	:	2949.400
No of Days	:	31	Diff Rdg	:	305.500
Avg kWh/day	:	788.39	Registered	:	24440
Conn Load	:	132985	Billed kWh	:	24440

Power Metering Information----------

Meter No : MTR1123209 Pole No : 1585351

Serial No : 61022258 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	10.033	9.161	69.760
kWh :	3254.900	2949.400	24440.000
kVAR :	2357.300	2128.900	18272.000

Billed Demand : 69.760 Billed kVAR : 18272

Power Factor Value : 0.8009

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		210,498.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	124,321.39
Transmission Charge	345.08/kW	24,072.78
System Loss Charge	0.2209/kWh	5,398.80
Sub-Total		153,792.97
Distribution Charges		
Distribution Charge	0.2922/kWh	7,141.37
	205.64/kW	14,345.45
Supply Charge	0.0442/kWh	1,080.25
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	562.12
	589.19/month	589.19
Sub-Total		24,850.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,923.43
Senior Citizen Subsidy Charge	0.000098/kWh	2.40
Power Factor Penalty		2,355.04
Surcharge	0.02 of 210,498.50	4,209.97
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 149.08
Sub-Total		8,341.76
Government Charges		
Franchise Tax - Local		1,402.37
Value Added Tax		
Generation		8,042.71
Transmission		614.31
System Loss		310.97
Distribution		2,982.00
Others		1,169.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3,815.08
Environmental Charge	0.0025/kWh	61.10
NPC Stranded Contract Costs	0.1938/kWh	4,736.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,030.56
Sub-Total		26,164.87
CURRENT BILL - JUNE 2016		213,149.61
TOTAL AMOUNT DUE		423,648.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 202,846.93

Your monthly electricity consumption chart

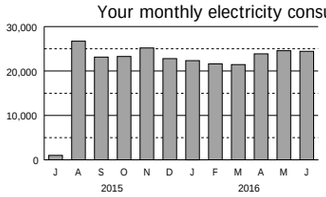

Avg Monthly Usage : 21,699.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213,149.61		
Less : VAT	13,119.29		
Amount Net of VAT	200,030.32		
Less: BIR 2306	5,733.88		
BIR 2307	3,767.74	VATable Sales	200,030.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190,528.70	VAT Zero Rated Sales	0.00
Add : VAT	13,119.29	VAT Amount	13,119.29
TOTAL AMOUNT DUE	203,647.99	TOTAL SALES	213,149.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/0/0/10/06-27-2016/87

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. : 174425464277

Collection Ref. Code	: 1861-81-020-2	Premise Address	: F. CABAHUG ST.,KASAMBAGAN, CEBU CITY		
Account ID	: 1742847563-0				
Customer Name	: GRYFFINHOUSE INC.	TOTAL AMOUNT DUE	: 423,648.00	Overdue Bill	: 1
Meter Number	: MTR1123209				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17428475630 BC20/999.9/0/0/10/06-27-2016/87 8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742900301021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439791

74218060486

Date : 06-27-2016

BC20/999.9/6090/0365222/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421806048-6

Collection Ref. Code : 1851-53-545-4

Customer Information----------

Name : NATIONAL GRID CORPORATION of the PHILIPPI

Premise Address : TR4, CABANCALAN

TIN : 006-977-514-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2762.500
Period From	:	05-26-2016	Prev Rdg	:	2685.600
No of Days	:	31	Diff Rdg	:	76.900
Avg kWh/day	:	5,953.55	Registered	:	184560
Conn Load	:	2500000	Billed kWh	:	184560

Power Metering Information----------

Meter No : 2507 ELA0 Pole No : 0365222

Serial No : 96503241 Multiplier : 2400

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.971	6.798	415.200
kWh :	2762.500	2685.600	184560.000
kVAR :	1256.200	1222.900	79920.000

Billed Demand : 415.200 Billed kVAR : 79920

Power Factor Value : 0.9177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		193,693.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	938,819.81
Transmission Charge	345.08/kW	143,277.22
System Loss Charge	0.2209/kWh	40,769.30
Sub-Total		1,122,866.33
Distribution Charges		
Distribution Charge	0.2922/kWh	53,928.43
	205.64/kW	85,381.73
Supply Charge	0.0442/kWh	8,157.55
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	4,244.88
	589.19/month	589.19
Sub-Total		153,433.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14,524.87
Senior Citizen Subsidy Charge	0.000098/kWh	18.09
Surcharge	0.02 of 1,684,523.00	33,690.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1,125.82
Sub-Total		47,107.60
Government Charges		
Franchise Tax - Local		6,616.95
Value Added Tax		
Generation		60,735.00
Transmission		3,656.29
System Loss		2,348.34
Distribution		18,412.01
Others		6,446.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28,809.82
Environmental Charge	0.0025/kWh	461.40
NPC Stranded Contract Costs	0.1938/kWh	35,767.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22,885.44
Sub-Total		186,139.93
CURRENT BILL - JUNE 2016		1,509,547.27
TOTAL AMOUNT DUE		1,703,240.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,490,829.22

Your monthly electricity consumption chart

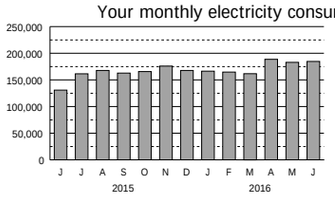

Avg Monthly Usage : 167,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509,547.27		
Less : VAT	91,598.59		
Amount Net of VAT	1,417,948.68		
Less: BIR 2306	39,776.71		
BIR 2307	26,600.49	VATable Sales	1,417,948.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351,571.48	VAT Zero Rated Sales	0.00
Add : VAT	91,598.59	VAT Amount	91,598.59
TOTAL AMOUNT DUE	1,443,170.07	TOTAL SALES	1,509,547.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/06-27-2016/87

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. : 742900301021

Collection Ref. Code	: 1851-53-545-4	Premise Address	: TR4, CABANCALAN		
Account ID	: 7421806048-6				
Customer Name	: NATIONAL GRID CORPORATION of the PHILIPPI	TOTAL AMOUNT DUE	: 1,703,240.92	Overdue Bill	: 1
Meter Number	: 2507 ELA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74218060486

BC20/999.9/6090/0/21/06-27-2016/87

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959244721281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450498

95917982373

Date : 06-27-2016

BC20/999.9/6090/0279182/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591798237-3

Collection Ref. Code : 1855-97-071-6

Customer Information----------

Name : NATIONAL GRID CORPORATION OF THE PHILIPI

Premise Address : NGCP CMPD,CABANCALAN, MANDAUE CITY

TIN : 006-977-514-000

Metering Information----------

Period To	: 06-26-2016	Pres Rdg	:	19090.800
Period From	: 05-26-2016	Prev Rdg	:	18536.500
No of Days	: 31	Diff Rdg	:	554.300
Avg kWh/day	: 2,145.68	Registered	:	66516
Conn Load	: 500000	Billed kWh	:	66516

Power Metering Information----------

Meter No : 1779 ETA0 Pole No : 0279182

Serial No : 05976042 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	46.139	44.910	147.480
kWh :	19090.800	18536.500	66516.000
kVAR :	11233.500	10939.400	35292.000

Billed Demand : 147.480 Billed kVAR : 35292

Power Factor Value : 0.8834

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		76,720.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	338,353.59
Transmission Charge	345.08/kW	50,892.40
System Loss Charge	0.2209/kWh	14,693.38
Sub-Total		403,939.37
Distribution Charges		
Distribution Charge	0.2922/kWh	19,435.98
	205.64/kW	30,327.79
Supply Charge	0.0442/kWh	2,940.01
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,529.87
	589.19/month	589.19
Sub-Total		55,954.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5,234.81
Senior Citizen Subsidy Charge	0.000098/kWh	6.52
Surcharge	0.02 of 614,687.00	12,293.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 405.75
Sub-Total		17,129.32
Government Charges		
Franchise Tax - Local		2,385.08
Value Added Tax		
Generation		21,889.07
Transmission		1,298.72
System Loss		846.37
Distribution		6,714.54
Others		2,341.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10,383.15
Environmental Charge	0.0025/kWh	166.29
NPC Stranded Contract Costs	0.1938/kWh	12,890.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8,247.98
Sub-Total		67,163.73
CURRENT BILL - JUNE 2016		544,186.89
TOTAL AMOUNT DUE		620,907.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 537,966.71

Your monthly electricity consumption chart

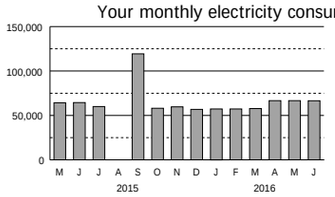

Avg Monthly Usage : 65,748.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544,186.89		
Less : VAT	33,090.43		
Amount Net of VAT	511,096.46		
Less: BIR 2306	14,360.24		
BIR 2307	9,588.16	VATable Sales	511,096.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487,148.06	VAT Zero Rated Sales	0.00
Add : VAT	33,090.43	VAT Amount	33,090.43
TOTAL AMOUNT DUE	520,238.49	TOTAL SALES	544,186.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/6090/0/21/06-27-2016/87

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. : 959244721281

Collection Ref. Code	: 1855-97-071-6	Premise Address	: NGCP CMPD,CABANCALAN, MANDAUE CITY		
Account ID	: 9591798237-3				
Customer Name	: NATIONAL GRID CORPORATION OF THE PHILIPI	TOTAL AMOUNT DUE	: 620,907.42	Overdue Bill	: 1
Meter Number	: 1779 ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95917982373

BC20/999.9/6090/0/21/06-27-2016/87

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615307924616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456745

61579652647

Date : 06-28-2016

BC13/915.0/3111/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157965264-7

Collection Ref. Code : 1863-17-380-3

Customer Information----------

Name : WANG,GUANGZE BONGHANOY

Premise Address : UNIT 405-A,BLDG A, E BENEDICTO & RAHMAN ST.,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098524	Pole No	:	1394820
Serial No	:	40073943	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	311
Period From	:	05-18-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12830	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 381.50	7.63
Sub-Total		7.63
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		0.93
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		1.62
CURRENT BILL - JUNE 2016		14.25
TOTAL AMOUNT DUE		395.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2016 - 3,000.00

Your monthly electricity consumption chart

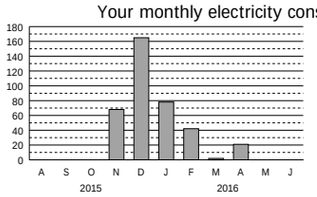

Avg Monthly Usage : 34.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.25		
Less : VAT	1.53		
Amount Net of VAT	12.72		
Less: BIR 2306	0.64		
BIR 2307	0.25	VATable Sales	12.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	13.36	TOTAL SALES	14.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3111/0/10/06-28-2016/88

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. : 615307924616

Collection Ref. Code	: 1863-17-380-3	Premise Address	: UNIT 405-A,BLDG A, E BENEDICTO & RAHMAN ST.,SPIANADA CONDOMINIUM,ZAPATERA,CEBU CITY		
Account ID	: 6157965264-7				
Customer Name	: WANG,GUANGZE BONGHANOY	TOTAL AMOUNT DUE	: 395.68	Overdue Bill	: 3
Meter Number	: MTR1098524				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61579652647

BC13/915.0/3111/0/10/06-28-2016/88

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135306524971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455499

13577285383

Date : 06-27-2016

BC13/915.0/3187/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357728538-3

Collection Ref. Code : 1863-83-779-5

Customer Information----------

Name : LAMEREZ,NATIVIDAD DE LOS SANTOS

Premise Address : UNIT 504-D BLDG D,SPIANADA CONDOMINIUM,BENEDICTO ST. CORNER RHAMAN ST (

TIN :

Metering Information----------

Meter No	:	MTR1148685	Pole No	:	1394820
Serial No	:	85028940	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	225
Period From	:	05-18-2016	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	6565	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.07
CURRENT BILL - JUNE 2016		277.28
TOTAL AMOUNT DUE		774.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 4,374.00

Your monthly electricity consumption chart

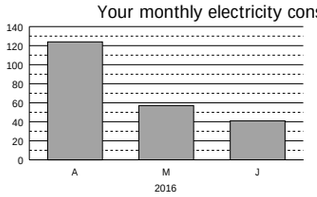

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.28		
Less : VAT	19.77		
Amount Net of VAT	257.51		
Less: BIR 2306	8.39		
BIR 2307	4.76	VATable Sales	257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.36	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	264.13	TOTAL SALES	277.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3187/0/10/06-27-2016/88

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. : 135306524971

Collection Ref. Code	: 1863-83-779-5	Premise Address	: UNIT 504-D BLDG D,SPIANADA CONDOMINIUM,BENEDICTO ST. CORNER RHAMAN ST CORNER SEPULVEDA
Account ID	: 1357728538-3		
Customer Name	: LAMEREZ,NATIVIDAD DE LOS SANTOS	TOTAL AMOUNT DUE	: 774.34
Meter Number	: MTR1148685	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13577285383

BC13/915.0/3187/0/10/06-27-2016/88

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584373496559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457566

58418292874

Date : 06-28-2016

BC13/928.0/10/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841829287-4

Collection Ref. Code : 1853-43-341-1

Customer Information----------

Name : LIM,VIRGINIA SUMAMPONG

Premise Address : TRWT 11D,THE PERSIMMON WEST TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548458 GS6	Pole No	:	0148595
Serial No	:	26065088	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1539
Period From	:	05-18-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	16310	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 40.56
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		6.93
CURRENT BILL - JUNE 2016		34.89
TOTAL AMOUNT DUE		1,182.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2014 - 1,000.00

Your monthly electricity consumption chart

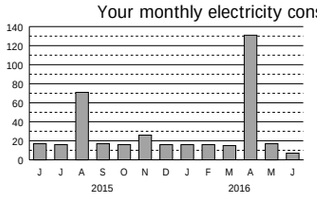

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.89		
Less : VAT	3.38		
Amount Net of VAT	31.51		
Less: BIR 2306	1.44		
BIR 2307	0.56	VATable Sales	31.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.51	VAT Zero Rated Sales	0.00
Add : VAT	3.38	VAT Amount	3.38
TOTAL AMOUNT DUE	32.89	TOTAL SALES	34.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/10/0/10/06-28-2016/88

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. : 584373496559

Collection Ref. Code	: 1853-43-341-1	Premise Address	: TRWT 11D,THE PERSIMMON WEST TOWER,MABOLO, CEBU CITY
Account ID	: 5841829287-4		
Customer Name	: LIM,VIRGINIA SUMAMPONG	TOTAL AMOUNT DUE	: 1,182.87
Meter Number	: 548458 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58418292874 BC13/928.0/10/0/10/06-28-2016/88 8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195280248740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457890

19568643704

Date : 06-28-2016

BC13/928.0/13/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956864370-4

Collection Ref. Code : 1853-60-890-4

Customer Information----------

Name : SHAW,FREDERICK

Premise Address : M. J. CUENCO AVE.,TPNT 11D THE PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029556	Pole No	:	0148595
Serial No	:	90014508	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	5018
Period From	:	04-18-2016	Prev Rdg	:	5018
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,272.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 44,285.50	885.71
Sub-Total		885.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Distribution		0.60
Others		107.09
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		114.37
CURRENT BILL - JUNE 2016		1,005.08
Advance Payment/Credit Adjustments		- 5,987.30
TOTAL AMOUNT DUE		45,290.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2014 - 8,000.00

Your monthly electricity consumption chart

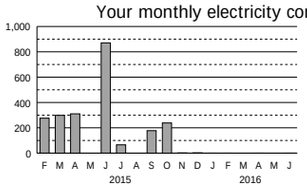

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.08		
Less : VAT	107.69		
Amount Net of VAT	897.39		
Less: BIR 2306	44.87		
BIR 2307	17.95	VATable Sales	897.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.57	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	942.26	TOTAL SALES	1,005.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/13/0/10/06-28-2016/88

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. : 195280248740

Collection Ref. Code	: 1853-60-890-4	Premise Address	: M. J. CUENCO AVE.,TPNT 11D THE PERSIMMON CONDOMINIUM,MABOLO, CEBU CITY		
Account ID	: 1956864370-4				
Customer Name	: SHAW,FREDERICK	TOTAL AMOUNT DUE	: 45,290.44	Overdue Bill	: 9
Meter Number	: MTR1029556				
Period	: Aug 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19568643704 BC13/928.0/13/0/10/06-28-2016/88 8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153767007292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457578

15395356221

Date : 06-28-2016

BC13/928.0/32/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539535622-1

Collection Ref. Code : 1853-53-827-2

Customer Information----------

Name : MACIAS,JOHN III NIEVA

Premise Address : 08Q-1BR NORTH TOWER-2,THE PERSIMMON CONDOMINIUM,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063127	Pole No	:	0148595
Serial No	:	125292862	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1155
Period From	:	04-18-2016	Prev Rdg	:	1155
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1009	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,115.00	62.30
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		8.64
CURRENT BILL - JUNE 2016		75.94
Advance Payment/Credit Adjustments		- 16.81
TOTAL AMOUNT DUE		3,190.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2016 - 0.90

Your monthly electricity consumption chart

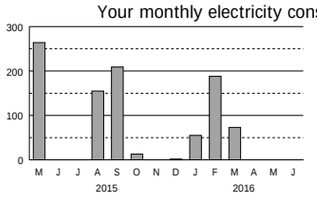

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.94		
Less : VAT	8.14		
Amount Net of VAT	67.80		
Less: BIR 2306	3.39		
BIR 2307	1.36	VATable Sales	67.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.05	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	71.19	TOTAL SALES	75.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/32/0/10/06-28-2016/88

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. : 153767007292

Collection Ref. Code	: 1853-53-827-2	Premise Address	: 08Q-1BR NORTH TOWER-2,THE PERSIMMON CONDOMINIUM,MABOLO,CEBU CITY		
Account ID	: 1539535622-1				
Customer Name	: MACIAS,JOHN III NIEVA	TOTAL AMOUNT DUE	: 3,190.95	Overdue Bill	: 4
Meter Number	: MTR1063127				
Period	: Jan 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15395356221

BC13/928.0/32/0/10/06-28-2016/88

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641238491072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456957

64165313228

Date : 06-28-2016

BC13/928.0/41/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416531322-8

Collection Ref. Code : 1853-81-212-9

Customer Information----------

Name : SUBINGSUBING,ROWEL CILO

Premise Address : TPNT09F,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO

TIN :

Metering Information----------

Meter No	:	560317 GS6	Pole No	:	0148595
Serial No	:	60380197	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1873
Period From	:	04-18-2016	Prev Rdg	:	1873
No of Days	:	61	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5985.8	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 433.00	8.66
Sub-Total		8.66
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.05
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		1.75
CURRENT BILL - JUNE 2016		15.41
Advance Payment/Credit Adjustments		- 1.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		447.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 736.00

Your monthly electricity consumption chart

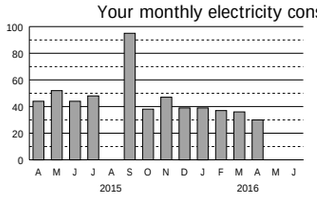

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.41		
Less : VAT	1.65		
Amount Net of VAT	13.76		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	13.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	14.44	TOTAL SALES	15.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/41/0/10/06-28-2016/88

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. : 641238491072

Collection Ref. Code	: 1853-81-212-9	Premise Address	: TPNT09F,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO		
Account ID	: 6416531322-8				
Customer Name	: SUBINGSUBING,ROWEL CILO	TOTAL AMOUNT DUE	: 447.26	Overdue Bill	: 3
Meter Number	: 560317 GS6				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64165313228

BC13/928.0/41/0/10/06-28-2016/88

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936713741773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455609

93665173766

Date : 06-27-2016

BC13/928.0/55/1114615/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366517376-6

Collection Ref. Code : 1855-35-935-9

Customer Information----------

Name : CABANIG,FE ALICABA

Premise Address : TPNT06G THE PERSIMMON NORTH TOWER,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1005349	Pole No	:	1114615
Serial No	:	121572684	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1730
Period From	:	05-18-2016	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	5985	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		9.08
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		3.29
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		11.65
CURRENT BILL - JUNE 2016		80.18
TOTAL AMOUNT DUE		3,256.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 4,582.90

Your monthly electricity consumption chart

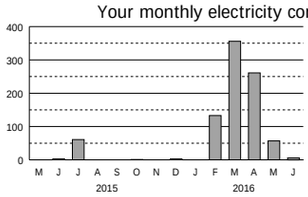

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.18		
Less : VAT	8.28		
Amount Net of VAT	71.90		
Less: BIR 2306	3.47		
BIR 2307	1.38	VATable Sales	71.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	67.05	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	75.33	TOTAL SALES	80.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/55/0/10/06-27-2016/88

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. : 936713741773

Collection Ref. Code	: 1855-35-935-9	Premise Address	: TPNT06G THE PERSIMMON NORTH TOWER,MABOLO
Account ID	: 9366517376-6		
Customer Name	: CABANIG,FE ALICABA	TOTAL AMOUNT DUE	: 3,256.60 Overdue Bill : 1
Meter Number	: MTR1005349		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93665173766 BC13/928.0/55/0/10/06-27-2016/88 8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067481397638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455458

06731222755

Date : 06-27-2016

BC13/928.0/80/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673122275-5

Collection Ref. Code : 1849-81-566-6

Customer Information----------

Name : MDK ANRO DEVELOPMENT CORP.

Premise Address : TPWT07L PERSIMMON WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	500963 GS6	Pole No	:	1114783
Serial No	:	58465236	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	6997
Period From	:	05-18-2016	Prev Rdg	:	6937
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	9740	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 4,555.00	91.10
Sub-Total		- 73.77
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 1.98
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		74.65
CURRENT BILL - JUNE 2016		550.45
TOTAL AMOUNT DUE		5,105.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 17,179.00

Your monthly electricity consumption chart

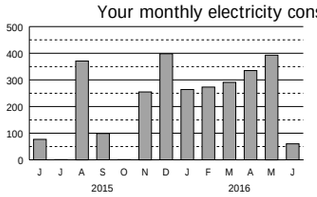

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.45		
Less : VAT	42.49		
Amount Net of VAT	507.96		
Less: BIR 2306	17.94		
BIR 2307	9.59	VATable Sales	507.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.43	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	522.92	TOTAL SALES	550.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/80/0/10/06-27-2016/88

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. : 067481397638

Collection Ref. Code	: 1849-81-566-6	Premise Address	: TPWT07L PERSIMMON WEST TOWER,GIL TUDTUD		
Account ID	: 0673122275-5				
Customer Name	: MDK ANRO DEVELOPMENT CORP.	TOTAL AMOUNT DUE	: 5,105.58	Overdue Bill	: 1
Meter Number	: 500963 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06731222755

BC13/928.0/80/0/10/06-27-2016/88

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702867175523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455518

70253162401

Date : 06-27-2016

BC13/928.0/91/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025316240-1

Collection Ref. Code : 1851-48-524-4

Customer Information----------

Name : ONG,IRENE TO

Premise Address : UNIT 14I WEST TOWER THE PERSIMMON,M.J. CUENCO,MABOLO

TIN : 222-632-306-000

Metering Information----------

Meter No	:	520269 GS6	Pole No	:	0148595
Serial No	:	53526276	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	23206
Period From	:	05-18-2016	Prev Rdg	:	22706
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	19830	Billed kWh	:	500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,027.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,543.40
Transmission Charge	0.3048/kWh	152.40
System Loss Charge	0.8231/kWh	411.55
Sub-Total		3,107.35
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 13,027.50	260.55
Sub-Total		299.95
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		164.54
Transmission		3.89
System Loss		25.56
Distribution		172.28
Others		40.35
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		681.14
CURRENT BILL - JUNE 2016		5,524.09
TOTAL AMOUNT DUE		18,551.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 10,994.34

Your monthly electricity consumption chart

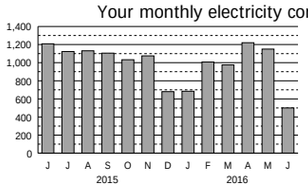

Avg Monthly Usage : 992.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,524.09		
Less : VAT	406.62		
Amount Net of VAT	5,117.47		
Less: BIR 2306	171.36		
BIR 2307	97.59	VATable Sales	5,117.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,848.52	VAT Zero Rated Sales	0.00
Add : VAT	406.62	VAT Amount	406.62
TOTAL AMOUNT DUE	5,255.14	TOTAL SALES	5,524.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/91/0/10/06-27-2016/88

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. : 702867175523

Collection Ref. Code	: 1851-48-524-4	Premise Address	: UNIT 14I WEST TOWER THE PERSIMMON,M.J. CUENCO,MABOLO		
Account ID	: 7025316240-1				
Customer Name	: ONG,IRENE TO	TOTAL AMOUNT DUE	: 18,551.72	Overdue Bill	: 1
Meter Number	: 520269 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70253162401 BC13/928.0/91/0/10/06-27-2016/88 8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094161660857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457260

09434568599

Date : 06-28-2016

BC13/928.0/120/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943456859-9

Collection Ref. Code : 1849-78-320-9

Customer Information----------

Name : CHAN,VICTOR FANO

Premise Address : TPWT07E PERSIMMON WEST TOWER,GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	490552 GS6	Pole No	:	1114783
Serial No	:	52688113	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	3651
Period From	:	05-18-2016	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9740	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.60
CURRENT BILL - JUNE 2016		40.43
TOTAL AMOUNT DUE		1,581.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,064.94

Your monthly electricity consumption chart

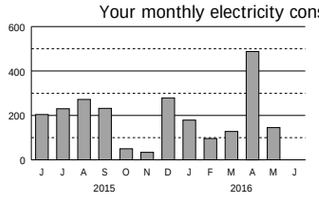

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.43		
Less : VAT	4.33		
Amount Net of VAT	36.10		
Less: BIR 2306	1.80		
BIR 2307	0.72	VATable Sales	36.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.58	VAT Zero Rated Sales	0.00
Add : VAT	4.33	VAT Amount	4.33
TOTAL AMOUNT DUE	37.91	TOTAL SALES	40.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/120/0/10/06-28-2016/88

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. : 094161660857

Collection Ref. Code	: 1849-78-320-9	Premise Address	: TPWT07E PERSIMMON WEST TOWER,GIL TUDTUD		
Account ID	: 0943456859-9				
Customer Name	: CHAN,VICTOR FANO	TOTAL AMOUNT DUE	: 1,581.90	Overdue Bill	: 1
Meter Number	: 490552 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09434568599 BC13/928.0/120/0/10/06-28-2016/88 8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365268584459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457845

36589765365

Date : 06-28-2016

BC13/928.0/128/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658976536-5

Collection Ref. Code : 1849-84-563-8

Customer Information----------

Name : BELTRAN,LENTON DEL ROSARIO

Premise Address : 10L WEST TOWER PERSIMMON,GIL TUDTUD STREET

TIN :

Metering Information----------

Meter No	:	501021 GS6	Pole No	:	1114783
Serial No	:	85519939	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	16961
Period From	:	05-18-2016	Prev Rdg	:	16840
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	97400	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,618.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,618.50	112.37
Sub-Total		121.90
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		171.65
CURRENT BILL - JUNE 2016		1,396.75
TOTAL AMOUNT DUE		7,015.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,595.25

Your monthly electricity consumption chart

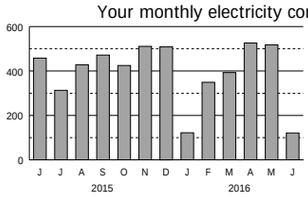

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.75		
Less : VAT	104.82		
Amount Net of VAT	1,291.93		
Less: BIR 2306	44.16		
BIR 2307	24.69	VATable Sales	1,291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.08	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,327.90	TOTAL SALES	1,396.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/128/0/10/06-28-2016/88

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. : 365268584459

Collection Ref. Code	: 1849-84-563-8	Premise Address	: 10L WEST TOWER PERSIMMON,GIL TUDTUD STREET		
Account ID	: 3658976536-5				
Customer Name	: BELTRAN,LENTON DEL ROSARIO	TOTAL AMOUNT DUE	: 7,015.24	Overdue Bill	: 1
Meter Number	: 501021 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36589765365 BC13/928.0/128/0/10/06-28-2016/88 8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688127398632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457399

68870154447

Date : 06-28-2016

BC13/928.0/162/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887015444-7

Collection Ref. Code : 1849-95-491-7

Customer Information----------

Name : MONDERIN,ARNULFO DE LUNA

Premise Address : LP-11 I,THE PERSIMMON TOWER ONE

TIN :

Metering Information----------

Meter No	:	429814 GS6	Pole No	:	1114783
Serial No	:	57953143	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	5973
Period From	:	05-18-2016	Prev Rdg	:	5854
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	19830	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,899.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,899.50	97.99
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		13.96
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		167.22
CURRENT BILL - JUNE 2016		1,359.63
TOTAL AMOUNT DUE		6,258.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 8,037.00

Your monthly electricity consumption chart

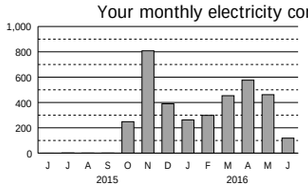

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.63		
Less : VAT	101.59		
Amount Net of VAT	1,258.04		
Less: BIR 2306	42.79		
BIR 2307	24.03	VATable Sales	1,258.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.22	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,292.81	TOTAL SALES	1,359.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/162/0/10/06-28-2016/88

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. : 688127398632

Collection Ref. Code	: 1849-95-491-7	Premise Address	: LP-11 I,THE PERSIMMON TOWER ONE		
Account ID	: 6887015444-7				
Customer Name	: MONDERIN,ARNULFO DE LUNA	TOTAL AMOUNT DUE	: 6,258.89	Overdue Bill	: 1
Meter Number	: 429814 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68870154447

BC13/928.0/162/0/10/06-28-2016/88

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358212677675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457675

35843518172

Date : 06-28-2016

BC13/928.0/238/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584351817-2

Collection Ref. Code : 1851-72-692-6

Customer Information----------

Name : CANG,ROGER CHAN

Premise Address : M.J CUENCO AVENUE UNIT TPWT09J,MABOLO

TIN :

Metering Information----------

Meter No	:	530855 GS6	Pole No	:	1114783
Serial No	:	61633064	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2241
Period From	:	05-18-2016	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13360	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 304.00	6.08
Sub-Total		6.08
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.74
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		1.42
CURRENT BILL - JUNE 2016		12.50
Debit Adjustments		169.51
TOTAL AMOUNT DUE		486.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4,200.00

Your monthly electricity consumption chart

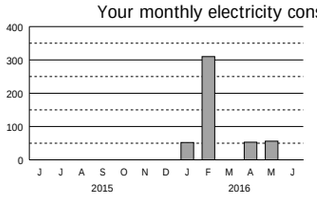

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.50		
Less : VAT	1.34		
Amount Net of VAT	11.16		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	11.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.38	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	11.72	TOTAL SALES	12.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/238/0/10/06-28-2016/88

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. : 358212677675

Collection Ref. Code	: 1851-72-692-6	Premise Address	: M.J CUENCO AVENUE UNIT TPWT09J,MABOLO		
Account ID	: 3584351817-2				
Customer Name	: CANG,ROGER CHAN	TOTAL AMOUNT DUE	: 486.02	Overdue Bill	: 1
Meter Number	: 530855 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35843518172

BC13/928.0/238/0/10/06-28-2016/88

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582859293884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457402

58252962608

Date : 06-28-2016

BC13/928.0/243/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825296260-8

Collection Ref. Code : 1851-76-266-3

Customer Information----------

Name : LIGASON,VICENTE PAJARITO

Premise Address : TPNT 11F NORTH PERSIMMON TOWER,MJ CUENCO AVENUE,MABOLO

TIN :

Metering Information----------

Meter No	:	479600 GS6	Pole No	:	0148595
Serial No	:	56385915	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4198
Period From	:	04-18-2016	Prev Rdg	:	3972
No of Days	:	61	Diff Rdg	:	226
Avg kWh/day	:	3.71	Registered	:	226
Conn Load	:	15725	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		75.84
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		11.02
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		300.54
CURRENT BILL - JUNE 2016		2,432.56
TOTAL AMOUNT DUE		5,333.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 6,000.00

Your monthly electricity consumption chart

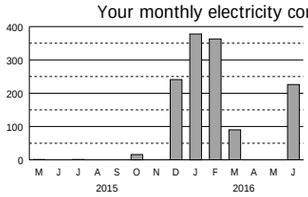

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.56		
Less : VAT	176.89		
Amount Net of VAT	2,255.67		
Less: BIR 2306	74.60		
BIR 2307	42.96	VATable Sales	2,255.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.11	VAT Zero Rated Sales	0.00
Add : VAT	176.89	VAT Amount	176.89
TOTAL AMOUNT DUE	2,315.00	TOTAL SALES	2,432.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/243/0/10/06-28-2016/88

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. : 582859293884

Collection Ref. Code	: 1851-76-266-3	Premise Address	: TPNT 11F NORTH PERSIMMON TOWER,MJ CUENCO AVENUE,MABOLO
Account ID	: 5825296260-8		
Customer Name	: LIGASON,VICENTE PAJARITO	TOTAL AMOUNT DUE	: 5,333.94
Meter Number	: 479600 GS6		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58252962608

BC13/928.0/243/0/10/06-28-2016/88

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028104060022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457862

02878492228

Date : 06-28-2016

BC13/928.0/257/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287849222-8

Collection Ref. Code : 1853-32-119-2

Customer Information----------

Name : CARIO,MELINIA BUAYA

Premise Address : UNIT 11I,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544236 GS6	Pole No	:	0148595
Serial No	:	71933787	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4991
Period From	:	04-18-2016	Prev Rdg	:	4931
No of Days	:	61	Diff Rdg	:	60
Avg kWh/day	:	0.98	Registered	:	60
Conn Load	:	16380	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.65 of 549.57	- 357.22
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 326.80
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 25.06
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		49.67
CURRENT BILL - JUNE 2016		272.44
TOTAL AMOUNT DUE		1,793.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 2,000.00

Your monthly electricity consumption chart

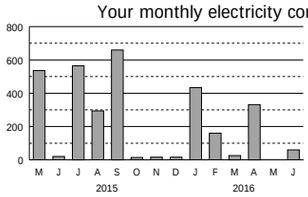

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.44		
Less : VAT	19.41		
Amount Net of VAT	253.03		
Less: BIR 2306	8.32		
BIR 2307	4.49	VATable Sales	253.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.22	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	259.63	TOTAL SALES	272.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/257/0/10/06-28-2016/88

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. : 028104060022

Collection Ref. Code	: 1853-32-119-2	Premise Address	: UNIT 11I,THE PERSIMMON NORTH TOWER,MABOLO, CEBU CITY
Account ID	: 0287849222-8		
Customer Name	: CARIO,MELINIA BUAYA	TOTAL AMOUNT DUE	: 1,793.55 Overdue Bill : 1
Meter Number	: 544236 GS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02878492228

BC13/928.0/257/0/10/06-28-2016/88

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435741581759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455583

43558038766

Date : 06-27-2016

BC13/928.0/261/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355803876-6

Collection Ref. Code : 1853-34-188-6

Customer Information----------

Name : ANTON,CONSUELO ARCILLA

Premise Address : TPNTO9Q THE PERSIMMON NORTH TOWER,MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544103 GS6	Pole No	:	0148595
Serial No	:	69449618	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1552
Period From	:	05-18-2016	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	10091	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		- 88.97
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 4.56
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		47.73
CURRENT BILL - JUNE 2016		335.87
TOTAL AMOUNT DUE		3,429.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,787.00

Your monthly electricity consumption chart

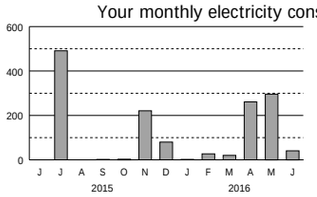

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.87		
Less : VAT	26.04		
Amount Net of VAT	309.83		
Less: BIR 2306	11.01		
BIR 2307	5.81	VATable Sales	309.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.01	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	319.05	TOTAL SALES	335.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/261/0/10/06-27-2016/88

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. : 435741581759

Collection Ref. Code	: 1853-34-188-6	Premise Address	: TPNTO9Q THE PERSIMMON NORTH TOWER,MABOLO CEBU CITY
Account ID	: 4355803876-6		
Customer Name	: ANTON,CONSUELO ARCILLA	TOTAL AMOUNT DUE	: 3,429.12
Meter Number	: 544103 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43558038766

BC13/928.0/261/0/10/06-27-2016/88

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086551485111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457044

08618544384

Date : 06-28-2016

BC13/928.0/265/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861854438-4

Collection Ref. Code : 1853-37-608-6

Customer Information----------

Name : RUBIO,MARY VENICE VELASQUEZ

Premise Address : TPNT 11C,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	437008 GS6	Pole No	:	0148595
Serial No	:	98603729	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4311
Period From	:	05-18-2016	Prev Rdg	:	4279
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	12960	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.55
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		28.83
CURRENT BILL - JUNE 2016		179.26
Debit Adjustments		579.17
TOTAL AMOUNT DUE		894.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 488.82

Your monthly electricity consumption chart

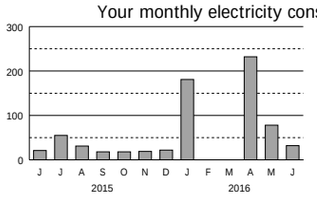

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.26		
Less : VAT	12.46		
Amount Net of VAT	166.80		
Less: BIR 2306	5.33		
BIR 2307	3.03	VATable Sales	166.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.44	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	170.90	TOTAL SALES	179.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/265/0/10/06-28-2016/88

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. : 086551485111

Collection Ref. Code	: 1853-37-608-6	Premise Address	: TPNT 11C,THE PERSIMMON NORTH TOWER,M.J CUENCO AVE.,MABOLO, CEBU CITY
Account ID	: 0861854438-4		
Customer Name	: RUBIO,MARY VENICE VELASQUEZ	TOTAL AMOUNT DUE	: 894.49
Meter Number	: 437008 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08618544384 BC13/928.0/265/0/10/06-28-2016/88 8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431474577422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458069

43165300005

Date : 06-28-2016

BC16/229.3/99980/0983902/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316530000-5

Collection Ref. Code : 1845-64-113-2

Customer Information----------

Name : TORREJOS,ENRICO C

Premise Address : 460 CAPITOL HILLS,LAHUG,CEBU CITY

Billing Address : c/o Macias Electronic Parts Supply, 34-A Borromeo St.,,Cebu City, Ref.# 0923210000

TIN :

Metering Information----------

Meter No	:	483384GS6	Pole No	:	0983902
Serial No	:	77146010	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	7682
Period From	:	05-22-2016	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	111	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		9.16
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		224.60
CURRENT BILL - JUNE 2016		1,818.78
TOTAL AMOUNT DUE		4,377.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 3,991.20

Your monthly electricity consumption chart

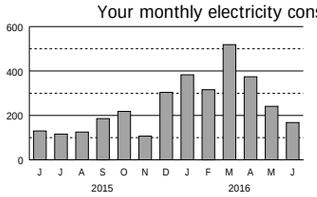

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.78		
Less : VAT	132.60		
Amount Net of VAT	1,686.18		
Less: BIR 2306	55.90		
BIR 2307	32.12	VATable Sales	1,686.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.16	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,730.76	TOTAL SALES	1,818.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/229.3/99980/0/10/06-28-2016/88

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. : 431474577422

Collection Ref. Code	: 1845-64-113-2	Premise Address	: 460 CAPITOL HILLS,LAHUG,CEBU CITY
Account ID	: 4316530000-5		
Customer Name	: TORREJOS,ENRICO C	Billing Address	: c/o Macias Electronic Parts Supply, 34-A Borromeo St.,,Cebu City, Ref.# 0923210000
Meter Number	: 483384GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 4,377.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43165300005 BC16/229.3/99980/0/10/06-28-2016/88 8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565902051269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455139

56520300007

Date : 06-27-2016

BC19/987.1/90/0035622/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652030000-7

Collection Ref. Code : 1839-58-575-7

Customer Information----------

Name : MONDONEDO,EUSEBIO BILLY B

Premise Address : ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1726 ETA0	Pole No	:	0035622
Serial No	:	05976015	Multiplier	:	80
Period To	:	06-25-2016	Pres Rdg	:	29322
Period From	:	05-25-2016	Prev Rdg	:	28923
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	1,029.68	Registered	:	31920
Conn Load	:	74600	Billed kWh	:	31920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		327,942.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162,370.66
Transmission Charge	0.5305/kWh	16,933.56
System Loss Charge	0.8405/kWh	26,828.76
Sub-Total		206,132.98
Distribution Charges		
Distribution Charge	1.3692/kWh	43,704.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		44,690.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,512.10
Senior Citizen Subsidy Charge	0.000098/kWh	3.13
Surcharge	0.02 of 327,943.00	6,558.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 194.71
Sub-Total		8,879.38
Government Charges		
Franchise Tax - Local		1,947.75
Value Added Tax		
Generation		10,504.22
Transmission		432.12
System Loss		1,640.78
Distribution		5,362.86
Others		1,299.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4,982.71
Environmental Charge	0.0025/kWh	79.80
NPC Stranded Contract Costs	0.1938/kWh	6,186.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,958.08
Sub-Total		36,393.68
CURRENT BILL - JUNE 2016		296,096.52
TOTAL AMOUNT DUE		624,039.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 289,294.66

Your monthly electricity consumption chart

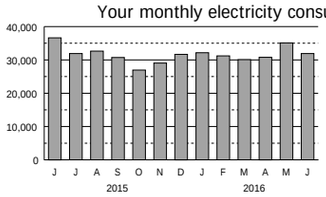

Avg Monthly Usage : 31,606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296,096.52		
Less : VAT	19,239.24		
Amount Net of VAT	276,857.28		
Less: BIR 2306	8,223.56		
BIR 2307	5,233.01	VATable Sales	276,857.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263,400.71	VAT Zero Rated Sales	0.00
Add : VAT	19,239.24	VAT Amount	19,239.24
TOTAL AMOUNT DUE	282,639.95	TOTAL SALES	296,096.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/90/0/10/06-27-2016/88

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. : 565902051269

Collection Ref. Code	: 1839-58-575-7	Premise Address	: ARCHBISHOP REYES, TINDER BOX,BANILAD,CEBU CITY		
Account ID	: 5652030000-7				
Customer Name	: MONDONEDO,EUSEBIO BILLY B	TOTAL AMOUNT DUE	: 624,039.38	Overdue Bill	: 1
Meter Number	: 1726 ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56520300007

BC19/987.1/90/0/10/06-27-2016/88

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763341649099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452357

76380300004

Date : 06-27-2016

BC19/987.1/770/0000270/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638030000-4

Collection Ref. Code : 1839-82-782-3

Customer Information----------

Name : PRIMOS DEV & MNGT. CORP.

Premise Address : UNIT 106 & 107 GRND FLR,BANILAD TOWN CTR,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123216	Pole No	:	0000270
Serial No	:	61022243	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	2852
Period From	:	05-25-2016	Prev Rdg	:	2552
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	387.10	Registered	:	12000
Conn Load	:	53660	Billed kWh	:	12000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		252,374.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61,041.60
Transmission Charge	0.6656/kWh	7,987.20
System Loss Charge	0.8149/kWh	9,778.80
Sub-Total		78,807.60
Distribution Charges		
Distribution Charge	1.7506/kWh	21,007.20
Supply Charge	0.4118/kWh	4,941.60
Metering Charge	0.6989/kWh	8,386.80
	5.00/month	5.00
Sub-Total		34,340.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	944.40
Senior Citizen Subsidy Charge	0.000098/kWh	1.18
Surcharge	0.02 of 135,036.50	2,700.73
Sub-Total		3,646.31
Government Charges		
Franchise Tax - Local		875.95
Value Added Tax		
Generation		3,948.95
Transmission		203.82
System Loss		588.86
Distribution		4,120.87
Others		542.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1,873.20
Environmental Charge	0.0025/kWh	30.00
NPC Stranded Contract Costs	0.1938/kWh	2,325.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,488.00
Sub-Total		15,997.92
CURRENT BILL - JUNE 2016		132,792.43
Debit Adjustments		2,346.77
Payment Arrangement		117,338.45
TOTAL AMOUNT DUE		504,852.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 535,743.16

Your monthly electricity consumption chart

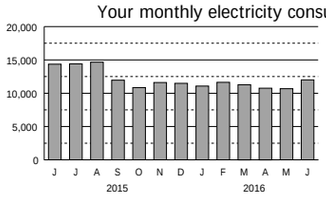

Avg Monthly Usage : 12,056.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132,792.43		
Less : VAT	9,405.17		
Amount Net of VAT	123,387.26		
Less: BIR 2306	4,016.16		
BIR 2307	2,353.41	VATable Sales	123,387.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117,017.69	VAT Zero Rated Sales	0.00
Add : VAT	9,405.17	VAT Amount	9,405.17
TOTAL AMOUNT DUE	126,422.86	TOTAL SALES	132,792.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/770/0/10/06-27-2016/88

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. : 763341649099

Collection Ref. Code : 1839-82-782-3

Account ID : 7638030000-4

Customer Name : PRIMOS DEV & MNGT. CORP.

Meter Number : MTR1123216

Period : Apr 2016 to May 2016

Premise Address : UNIT 106 & 107 GRND FLR,BANILAD TOWN CTR,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 504,852.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76380300004

BC19/987.1/770/0/10/06-27-2016/88

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507996678955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438664

50769000006

Date : 06-27-2016

BC20/56.0/77740/0260793/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076900000-6

Collection Ref. Code : 1805-83-728-1

Customer Information----------

Name : YAPTECKSUY BEN MACH SHOP

Premise Address : ESPANA OPP. COR. IBARRA

TIN :

Metering Information----------

Meter No	:	809ETS6	Pole No	:	0260793
Serial No	:	08165827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	97882
Period From	:	05-26-2016	Prev Rdg	:	96605
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	3730	Billed kWh	:	1277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		12,157.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,495.84
Transmission Charge	0.5305/kWh	677.45
System Loss Charge	0.8405/kWh	1,073.32
Sub-Total		8,246.61
Distribution Charges		
Distribution Charge	1.3692/kWh	1,748.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,734.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	100.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 12,158.00	243.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.79
Sub-Total		336.00
Government Charges		
Franchise Tax - Local		84.87
Value Added Tax		
Generation		420.24
Transmission		17.29
System Loss		65.64
Distribution		328.09
Others		50.50
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,574.99
CURRENT BILL - JUNE 2016		12,891.69
TOTAL AMOUNT DUE		25,049.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 11,368.55

Your monthly electricity consumption chart

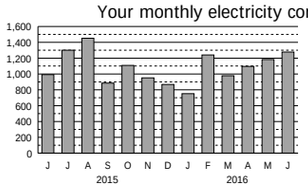

Avg Monthly Usage : 1,083.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,891.69		
Less : VAT	881.76		
Amount Net of VAT	12,009.93		
Less: BIR 2306	375.69		
BIR 2307	228.03	VATable Sales	12,009.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,406.21	VAT Zero Rated Sales	0.00
Add : VAT	881.76	VAT Amount	881.76
TOTAL AMOUNT DUE	12,287.97	TOTAL SALES	12,891.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77740/0/10/06-27-2016/88

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. : 507996678955

Collection Ref. Code : 1805-83-728-1

Account ID : 5076900000-6

Customer Name : YAPTECKSUY BEN MACH SHOP

Meter Number : 809ETS6

Period : May 2016

Premise Address : ESPANA OPP. COR. IBARRA

TOTAL AMOUNT DUE : 25,049.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50769000006

BC20/56.0/77740/0/10/06-27-2016/88

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759790520843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449847

75911100008

Date : 06-27-2016

BC20/56.0/77780/0260835/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591110000-8

Collection Ref. Code : 1821-43-317-3

Customer Information----------

Name : ESTRADA,EDGARDO L.

Premise Address : 82 J C ZAMORA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	747EGS6	Pole No	:	0260835
Serial No	:	08750935	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37511
Period From	:	05-26-2016	Prev Rdg	:	37063
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.46	Registered	:	448
Conn Load	:	6192	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		5,185.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,279.90
Transmission Charge	0.5305/kWh	237.77
System Loss Charge	0.8405/kWh	376.71
Sub-Total		2,894.38
Distribution Charges		
Distribution Charge	1.3692/kWh	613.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,599.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,185.50	103.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.73
Sub-Total		136.29
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		147.50
Transmission		6.06
System Loss		23.04
Distribution		191.92
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.97
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.58
Sub-Total		637.29
CURRENT BILL - JUNE 2016(ESTIMATE)		5,267.26
TOTAL AMOUNT DUE		10,452.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,366.00

Your monthly electricity consumption chart

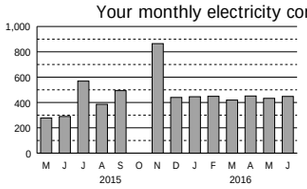

Avg Monthly Usage : 459.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,267.26		
Less : VAT	389.04		
Amount Net of VAT	4,878.22		
Less: BIR 2306	165.02		
BIR 2307	93.29	VATable Sales	4,878.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,619.91	VAT Zero Rated Sales	0.00
Add : VAT	389.04	VAT Amount	389.04
TOTAL AMOUNT DUE	5,008.95	TOTAL SALES	5,267.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/77780/0/10/06-27-2016/88

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. : 759790520843

Collection Ref. Code	: 1821-43-317-3	Premise Address	: 82 J C ZAMORA ST,PARI-AN,CEBU CITY		
Account ID	: 7591110000-8				
Customer Name	: ESTRADA,EDGARDO L.	TOTAL AMOUNT DUE	: 10,452.87	Overdue Bill	: 1
Meter Number	: 747EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75911100008 BC20/56.0/77780/0/10/06-27-2016/88 8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041014334686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440023

04179072451

Date : 06-27-2016

BC20/85.0/0/0242021/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417907245-1

Collection Ref. Code : 1861-28-575-2

Customer Information----------

Name : PALAR,MERJUNE ANCIT

Premise Address : MANALILI ST.,SAN ROQUE, CEBU CITY

TIN : 244-385-057-000

Metering Information----------

Meter No	:	MTR1068589	Pole No	:	0242021
Serial No	:	125286546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20510
Period From	:	05-26-2016	Prev Rdg	:	19248
No of Days	:	31	Diff Rdg	:	1262
Avg kWh/day	:	40.71	Registered	:	1262
Conn Load	:	12340	Billed kWh	:	1262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		13,292.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,419.54
Transmission Charge	0.6656/kWh	839.99
System Loss Charge	0.8149/kWh	1,028.40
Sub-Total		8,287.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,209.26
Supply Charge	0.4118/kWh	519.69
Metering Charge	0.6989/kWh	882.01
	5.00/month	5.00
Sub-Total		3,615.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	99.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 13,292.50	265.85
Sub-Total		365.29
Government Charges		
Franchise Tax - Local		92.02
Value Added Tax		
Generation		415.30
Transmission		21.44
System Loss		61.94
Distribution		433.92
Others		54.88
Universal Charge		
Missionary Electrification	0.1561/kWh	197.00
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.49
Sub-Total		1,680.73
CURRENT BILL - JUNE 2016		13,949.91
TOTAL AMOUNT DUE		27,242.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 14,826.00

Your monthly electricity consumption chart

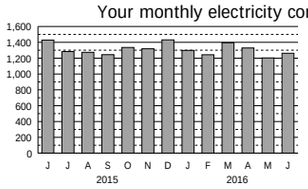

Avg Monthly Usage : 1,311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,949.91		
Less : VAT	987.48		
Amount Net of VAT	12,962.43		
Less: BIR 2306	421.70		
BIR 2307	247.22	VATable Sales	12,962.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,293.51	VAT Zero Rated Sales	0.00
Add : VAT	987.48	VAT Amount	987.48
TOTAL AMOUNT DUE	13,280.99	TOTAL SALES	13,949.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/0/0/10/06-27-2016/88

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. : 041014334686

Collection Ref. Code	: 1861-28-575-2	Premise Address	: MANALILI ST.,SAN ROQUE, CEBU CITY
Account ID	: 0417907245-1		
Customer Name	: PALAR,MERJUNE ANCIT	TOTAL AMOUNT DUE	: 27,242.44
Meter Number	: MTR1068589		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04179072451 BC20/85.0/0/0/10/06-27-2016/88 8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445363132687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442917

44552100008

Date : 06-27-2016

BC20/85.0/999999/0273776/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455210000-8

Collection Ref. Code : 1823-18-308-5

Customer Information----------

Name : NARVIOS,GRACE S

Premise Address : 341 BURGOS ST,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072449	Pole No	:	0273776
Serial No	:	40010755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	672
Period From	:	05-26-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	1680	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		- 87.83
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.78
CURRENT BILL - JUNE 2016		563.74
TOTAL AMOUNT DUE		1,940.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 797.00

Your monthly electricity consumption chart

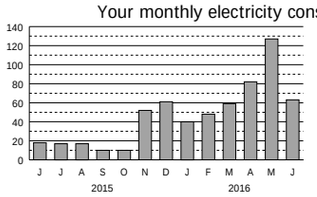

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.74		
Less : VAT	41.09		
Amount Net of VAT	522.65		
Less: BIR 2306	17.36		
BIR 2307	9.85	VATable Sales	522.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.44	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	536.53	TOTAL SALES	563.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/85.0/999999/0/10/06-27-2016/88

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. : 445363132687

Collection Ref. Code	: 1823-18-308-5	Premise Address	: 341 BURGOS ST,SAN ROQUE,CEBU CITY
Account ID	: 4455210000-8		
Customer Name	: NARVIOS,GRACE S	TOTAL AMOUNT DUE	: 1,940.17
Meter Number	: MTR1072449		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44552100008 BC20/85.0/999999/0/10/06-27-2016/88 8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975488811872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439038

97534200007

Date : 06-27-2016

BC20/154.0/88860/0283020/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753420000-7

Collection Ref. Code : 1845-70-101-1

Customer Information----------

Name : LUYM,KELLY L

Premise Address : SANCIANGKO ST.,KAMAGAYAN,CEBU CITY

Billing Address : 2nd Floor, LuYm Building,124-126 Plaridel St.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1138062	Pole No	:	0283020
Serial No	:	40095873	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3742
Period From	:	05-26-2016	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	404	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,631.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,062.25
Transmission Charge	0.6656/kWh	400.69
System Loss Charge	0.8149/kWh	490.57
Sub-Total		3,953.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,631.00	92.62
Sub-Total		140.06
Government Charges		
Franchise Tax - Local		43.66
Value Added Tax		
Generation		198.10
Transmission		10.22
System Loss		29.53
Distribution		207.30
Others		22.05
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		797.66
CURRENT BILL - JUNE 2016		6,618.73
TOTAL AMOUNT DUE		11,249.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,655.00

Your monthly electricity consumption chart

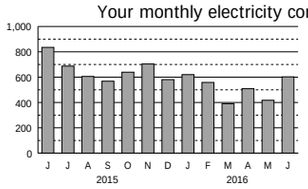

Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.73		
Less : VAT	467.20		
Amount Net of VAT	6,151.53		
Less: BIR 2306	199.55		
BIR 2307	117.29	VATable Sales	6,151.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,834.69	VAT Zero Rated Sales	0.00
Add : VAT	467.20	VAT Amount	467.20
TOTAL AMOUNT DUE	6,301.89	TOTAL SALES	6,618.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/154.0/88860/0/10/06-27-2016/88

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. : 975488811872

Collection Ref. Code	: 1845-70-101-1	Premise Address	: SANCIANGKO ST.,KAMAGAYAN,CEBU CITY
Account ID	: 9753420000-7		
Customer Name	: LUYM,KELLY L	Billing Address	: 2nd Floor, LuYm Building,124-126 Plaridel St.,Cebu City
Meter Number	: MTR1138062		
Period	: May 2016	TOTAL AMOUNT DUE	: 11,249.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97534200007 BC20/154.0/88860/0/10/06-27-2016/88 8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075513066849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440523

07568200005

Date : 06-27-2016

BC20/174.0/77730/0206822/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756820000-5

Collection Ref. Code : 1831-54-971-9

Customer Information----------

Name : HI PACE MACH SHOP CORP

Premise Address : MJ CUENCO ZULUETA

TIN :

Metering Information----------

Meter No	:	MTR1112634	Pole No	:	0206822
Serial No	:	15866670	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9463
Period From	:	05-26-2016	Prev Rdg	:	8341
No of Days	:	31	Diff Rdg	:	1122
Avg kWh/day	:	36.19	Registered	:	1122
Conn Load	:	22380	Billed kWh	:	1122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		6,812.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,707.39
Transmission Charge	0.6656/kWh	746.80
System Loss Charge	0.8149/kWh	914.32
Sub-Total		7,368.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,964.17
Supply Charge	0.4118/kWh	462.04
Metering Charge	0.6989/kWh	784.17
	5.00/month	5.00
Sub-Total		3,215.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	88.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 6,812.00	136.24
Sub-Total		224.65
Government Charges		
Franchise Tax - Local		81.06
Value Added Tax		
Generation		369.22
Transmission		19.05
System Loss		55.05
Distribution		385.85
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	175.15
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.13
Sub-Total		1,481.45
CURRENT BILL - JUNE 2016		12,289.99
TOTAL AMOUNT DUE		19,102.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,698.76

Your monthly electricity consumption chart

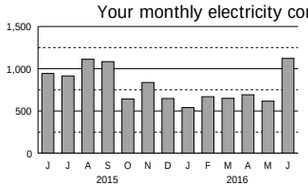

Avg Monthly Usage : 805.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,289.99		
Less : VAT	865.86		
Amount Net of VAT	11,424.13		
Less: BIR 2306	369.88		
BIR 2307	217.79	VATable Sales	11,424.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,836.46	VAT Zero Rated Sales	0.00
Add : VAT	865.86	VAT Amount	865.86
TOTAL AMOUNT DUE	11,702.32	TOTAL SALES	12,289.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/77730/0/10/06-27-2016/88

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. : 075513066849

Collection Ref. Code	: 1831-54-971-9	Premise Address	: MJ CUENCO ZULUETA		
Account ID	: 0756820000-5				
Customer Name	: HI PACE MACH SHOP CORP	TOTAL AMOUNT DUE	: 19,102.20	Overdue Bill	: 1
Meter Number	: MTR1112634				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07568200005 BC20/174.0/77730/0/10/06-27-2016/88 8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884580272950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446248

88468200006

Date : 06-27-2016

BC20/174.0/77780/0217961/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846820000-6

Collection Ref. Code : 1831-50-830-3

Customer Information----------

Name : DYMR BU OF BROADCAST SERVICES

Premise Address : CSCST CAMPUS TRADE SCHL,MJ CUENCO AVE

TIN : 000-709-230-000

Metering Information----------

Meter No	:	01132 EGS6	Pole No	:	0217961
Serial No	:	08750482	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14335
Period From	:	05-26-2016	Prev Rdg	:	11997
No of Days	:	31	Diff Rdg	:	2338
Avg kWh/day	:	75.42	Registered	:	2338
Conn Load	:	35062	Billed kWh	:	2338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		22,290.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,892.94
Transmission Charge	0.5305/kWh	1,240.31
System Loss Charge	0.8405/kWh	1,965.09
Sub-Total		15,098.34
Distribution Charges		
Distribution Charge	1.3692/kWh	3,201.19
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,186.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	184.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 14.26
Sub-Total		169.97
Government Charges		
Franchise Tax - Local		145.91
Value Added Tax		
Generation		769.39
Transmission		31.65
System Loss		120.17
Distribution		502.42
Others		37.91
Universal Charge		
Missionary Electrification	0.1561/kWh	364.96
Environmental Charge	0.0025/kWh	5.85
NPC Stranded Contract Costs	0.1938/kWh	453.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.91
Sub-Total		2,721.27
CURRENT BILL - JUNE 2016		22,176.39
TOTAL AMOUNT DUE		44,466.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 22,256.93

Your monthly electricity consumption chart

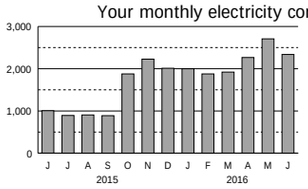

Avg Monthly Usage : 1,763.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,176.39		
Less : VAT	1,461.54		
Amount Net of VAT	20,714.85		
Less: BIR 2306	624.15		
BIR 2307	392.02	VATable Sales	20,714.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,698.68	VAT Zero Rated Sales	0.00
Add : VAT	1,461.54	VAT Amount	1,461.54
TOTAL AMOUNT DUE	21,160.22	TOTAL SALES	22,176.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/77780/0/10/06-27-2016/88

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. : 884580272950

Collection Ref. Code	: 1831-50-830-3	Premise Address	: CSCST CAMPUS TRADE SCHL,MJ CUENCO AVE		
Account ID	: 8846820000-6				
Customer Name	: DYMR BU OF BROADCAST SERVICES	TOTAL AMOUNT DUE	: 44,466.58	Overdue Bill	: 1
Meter Number	: 01132 EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88468200006 BC20/174.0/77780/0/10/06-27-2016/88 8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716140844293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444841

71696200006

Date : 06-27-2016

BC20/174.0/777190/0278400/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169620000-6

Collection Ref. Code : 1809-19-656-6

Customer Information----------

Name : PARCON,IRENEO A

Premise Address : 44A BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	MTR1043884	Pole No	:	0278400
Serial No	:	13862305	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12843
Period From	:	05-26-2016	Prev Rdg	:	12330
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	21166	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,412.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,609.53
Transmission Charge	0.6656/kWh	341.45
System Loss Charge	0.8149/kWh	418.04
Sub-Total		3,369.02
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,412.50	108.25
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		168.82
Transmission		8.72
System Loss		25.19
Distribution		176.74
Others		22.33
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		683.62
CURRENT BILL - JUNE 2016		5,674.16
TOTAL AMOUNT DUE		11,086.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,841.00

Your monthly electricity consumption chart

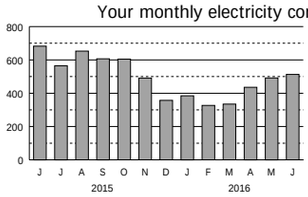

Avg Monthly Usage : 496.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,674.16		
Less : VAT	401.80		
Amount Net of VAT	5,272.36		
Less: BIR 2306	171.59		
BIR 2307	100.56	VATable Sales	5,272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,000.21	VAT Zero Rated Sales	0.00
Add : VAT	401.80	VAT Amount	401.80
TOTAL AMOUNT DUE	5,402.01	TOTAL SALES	5,674.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/777190/0/10/06-27-2016/88

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. : 716140844293

Collection Ref. Code	: 1809-19-656-6	Premise Address	: 44A BAGUMBAYAN ST		
Account ID	: 7169620000-6				
Customer Name	: PARCON,IRENEO A	TOTAL AMOUNT DUE	: 11,086.47	Overdue Bill	: 1
Meter Number	: MTR1043884				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71696200006 BC20/174.0/777190/0/10/06-27-2016/88 8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778294403446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442847

77809200007

Date : 06-27-2016

BC20/174.0/777250/0206542/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780920000-7

Collection Ref. Code : 1825-32-041-1

Customer Information----------

Name : LAUCHENGCO RAFAEL

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	763ETS6	Pole No	:	0206542
Serial No	:	07972645	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13839
Period From	:	05-26-2016	Prev Rdg	:	13739
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	5222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		1,871.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.5305/kWh	53.05
System Loss Charge	0.8405/kWh	84.05
Sub-Total		645.78
Distribution Charges		
Distribution Charge	1.3692/kWh	136.92
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,122.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,871.50	37.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.61
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		32.91
Transmission		1.35
System Loss		5.14
Distribution		134.70
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		242.34
CURRENT BILL - JUNE 2016		2,055.36
TOTAL AMOUNT DUE		3,927.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,944.31

Your monthly electricity consumption chart

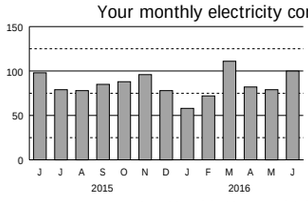

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.36		
Less : VAT	181.10		
Amount Net of VAT	1,874.26		
Less: BIR 2306	76.10		
BIR 2307	36.53	VATable Sales	1,874.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.63	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	1,942.73	TOTAL SALES	2,055.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/777250/0/10/06-27-2016/88

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. : 778294403446

Collection Ref. Code	: 1825-32-041-1	Premise Address	: M J CUENCO AVE		
Account ID	: 7780920000-7				
Customer Name	: LAUCHENGCO RAFAEL	TOTAL AMOUNT DUE	: 3,927.10	Overdue Bill	: 1
Meter Number	: 763ETS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77809200007 BC20/174.0/777250/0/10/06-27-2016/88 8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117784448626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446045

11768200005

Date : 06-27-2016

BC20/194.0/77720/0240702/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176820000-5

Collection Ref. Code : 1809-39-107-5

Customer Information----------

Name : SHAMROCK ENGR & INDUS

Premise Address : 733 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1089163	Pole No	:	0240702
Serial No	:	14755899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19378
Period From	:	05-26-2016	Prev Rdg	:	17373
No of Days	:	31	Diff Rdg	:	2005
Avg kWh/day	:	64.68	Registered	:	2005
Conn Load	:	13110	Billed kWh	:	2005

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		20,983.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,199.03
Transmission Charge	0.6656/kWh	1,334.53
System Loss Charge	0.8149/kWh	1,633.87
Sub-Total		13,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3,509.95
Supply Charge	0.4118/kWh	825.66
Metering Charge	0.6989/kWh	1,401.29
	5.00/month	5.00
Sub-Total		5,741.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	157.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 20,984.00	419.68
Sub-Total		577.67
Government Charges		
Franchise Tax - Local		146.15
Value Added Tax		
Generation		659.81
Transmission		34.06
System Loss		98.39
Distribution		689.03
Others		86.86
Universal Charge		
Missionary Electrification	0.1561/kWh	312.98
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Contract Costs	0.1938/kWh	388.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.62
Sub-Total		2,669.48
CURRENT BILL - JUNE 2016		22,156.48
TOTAL AMOUNT DUE		43,140.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 20,000.00

Your monthly electricity consumption chart

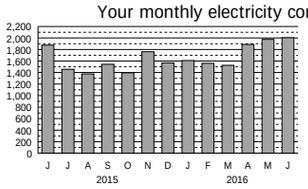

Avg Monthly Usage : 1,657.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,156.48		
Less : VAT	1,568.15		
Amount Net of VAT	20,588.33		
Less: BIR 2306	669.67		
BIR 2307	392.66	VATable Sales	20,588.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,526.00	VAT Zero Rated Sales	0.00
Add : VAT	1,568.15	VAT Amount	1,568.15
TOTAL AMOUNT DUE	21,094.15	TOTAL SALES	22,156.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/194.0/77720/0/10/06-27-2016/88

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. : 117784448626

Collection Ref. Code	: 1809-39-107-5	Premise Address	: 733 M J CUENCO AVE		
Account ID	: 1176820000-5				
Customer Name	: SHAMROCK ENGR & INDUS	TOTAL AMOUNT DUE	: 43,140.38	Overdue Bill	: 1
Meter Number	: MTR1089163				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11768200005 BC20/194.0/77720/0/10/06-27-2016/88 8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103243032658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437048

10301686118

Date : 06-27-2016

BC20/943.0/6007/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030168611-8

Collection Ref. Code : 1851-91-878-7

Customer Information----------

Name : NOTARTE,MILAGROS PENARANDA

Premise Address : UNIT 2527 BLDG.2,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9063 EIS6	Pole No	:	0098104
Serial No	:	90189586	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8377
Period From	:	05-26-2016	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	6510	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		14.26
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.88
CURRENT BILL - JUNE 2016		1,896.90
TOTAL AMOUNT DUE		4,254.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 34.00

Your monthly electricity consumption chart

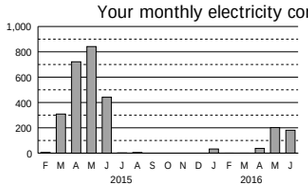

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.90		
Less : VAT	136.18		
Amount Net of VAT	1,760.72		
Less: BIR 2306	57.44		
BIR 2307	33.49	VATable Sales	1,760.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.79	VAT Zero Rated Sales	0.00
Add : VAT	136.18	VAT Amount	136.18
TOTAL AMOUNT DUE	1,805.97	TOTAL SALES	1,896.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6007/0/10/06-27-2016/88

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. : 103243032658

Collection Ref. Code	: 1851-91-878-7	Premise Address	: UNIT 2527 BLDG.2,ONE OASIS,KASAMBAGAN
Account ID	: 1030168611-8		
Customer Name	: NOTARTE,MILAGROS PENARANDA	TOTAL AMOUNT DUE	: 4,254.67
Meter Number	: 9063 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10301686118 BC20/943.0/6007/0/10/06-27-2016/88 8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753728215063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446076

75328879095

Date : 06-27-2016

BC20/943.0/6020/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532887909-5

Collection Ref. Code : 1851-41-470-3

Customer Information----------

Name : HWANG,EMMELINE SACAY

Premise Address : UNIT 326,ONE OASIS BLDG. 2,KASAMBAGAN

TIN : 236-969-091-000

Metering Information----------

Meter No	:	9209 EIS6	Pole No	:	0098111
Serial No	:	91284630	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8829
Period From	:	05-26-2016	Prev Rdg	:	8665
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	6510	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		216.36
CURRENT BILL - JUNE 2016		1,749.79
TOTAL AMOUNT DUE		3,100.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,668.00

Your monthly electricity consumption chart

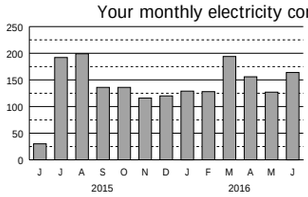

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.79		
Less : VAT	126.73		
Amount Net of VAT	1,623.06		
Less: BIR 2306	53.45		
BIR 2307	30.90	VATable Sales	1,623.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.71	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,665.44	TOTAL SALES	1,749.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6020/0/10/06-27-2016/88

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. : 753728215063

Collection Ref. Code	: 1851-41-470-3	Premise Address	: UNIT 326,ONE OASIS BLDG. 2,KASAMBAGAN		
Account ID	: 7532887909-5				
Customer Name	: HWANG,EMMELINE SACAY	TOTAL AMOUNT DUE	: 3,100.54	Overdue Bill	: 1
Meter Number	: 9209 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75328879095 BC20/943.0/6020/0/10/06-27-2016/88 8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818595620708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81893732891

BILLING STATEMENT

1005446652

Date : 06-27-2016

BC20/943.0/6028/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189373289-1

Collection Ref. Code : 1851-76-833-5

Customer Information----------

Name : URIARTE,REGINA ANINON

Premise Address : BLDG.2 UNIT303 ONE OASIS,KASAMBAGAN MABOLO

TIN : 249-684-612-000

Metering Information----------

Meter No	:	9023 EIS6	Pole No	:	0098104
Serial No	:	90189375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20389
Period From	:	05-26-2016	Prev Rdg	:	19845
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	6510	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,553.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,767.22
Transmission Charge	0.3048/kWh	165.81
System Loss Charge	0.8231/kWh	447.77
Sub-Total		3,380.80
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,553.50	151.07
Sub-Total		193.93
Government Charges		
Franchise Tax - Local		38.52
Value Added Tax		
Generation		179.02
Transmission		4.24
System Loss		27.78
Distribution		187.39
Others		27.89
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		724.01
CURRENT BILL - JUNE 2016		5,860.29
TOTAL AMOUNT DUE		13,413.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,648.00

Your monthly electricity consumption chart

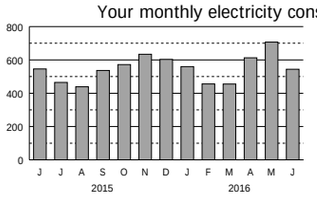

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,860.29		
Less : VAT	426.32		
Amount Net of VAT	5,433.97		
Less: BIR 2306	179.75		
BIR 2307	103.50	VATable Sales	5,433.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,150.72	VAT Zero Rated Sales	0.00
Add : VAT	426.32	VAT Amount	426.32
TOTAL AMOUNT DUE	5,577.04	TOTAL SALES	5,860.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6028/0/10/06-27-2016/88

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. : 818595620708

Collection Ref. Code	: 1851-76-833-5	Premise Address	: BLDG.2 UNIT303 ONE OASIS,KASAMBAGAN MABOLO		
Account ID	: 8189373289-1				
Customer Name	: URIARTE,REGINA ANINON	TOTAL AMOUNT DUE	: 13,413.91	Overdue Bill	: 1
Meter Number	: 9023 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81893732891 BC20/943.0/6028/0/10/06-27-2016/88 8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235092634597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436109

23589108754

Date : 06-27-2016

BC20/943.0/6031/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358910875-4

Collection Ref. Code : 1857-51-836-5

Customer Information----------

Name : BORRES,ANA SOFIA QUINDAO

Premise Address : BLDG I UNIT 221,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9299 EIS6	Pole No	:	0098111
Serial No	:	91297030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4541
Period From	:	05-26-2016	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	5810	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		101.94
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		413.04
CURRENT BILL - JUNE 2016		3,342.61
TOTAL AMOUNT DUE		7,214.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 3,787.00

Your monthly electricity consumption chart

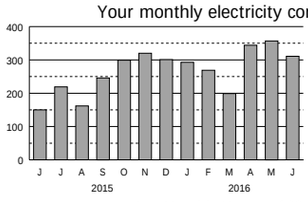

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.61		
Less : VAT	242.91		
Amount Net of VAT	3,099.70		
Less: BIR 2306	102.42		
BIR 2307	59.03	VATable Sales	3,099.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.25	VAT Zero Rated Sales	0.00
Add : VAT	242.91	VAT Amount	242.91
TOTAL AMOUNT DUE	3,181.16	TOTAL SALES	3,342.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6031/0/10/06-27-2016/88

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. : 235092634597

Collection Ref. Code	: 1857-51-836-5	Premise Address	: BLDG I UNIT 221,ONE OASIS CONDOMINIUM,KASAMBAGAN,CEBU CITY		
Account ID	: 2358910875-4				
Customer Name	: BORRES,ANA SOFIA QUINDAO	TOTAL AMOUNT DUE	: 7,214.08	Overdue Bill	: 1
Meter Number	: 9299 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23589108754

BC20/943.0/6031/0/10/06-27-2016/88

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770966729667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437148

77087656094

Date : 06-27-2016

BC20/943.0/6032/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708765609-4

Collection Ref. Code : 1855-66-068-7

Customer Information----------

Name : MALT,SHERYL YU

Premise Address : ONE OASIS CEBU,BLDG 2, UNIT U308,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9278 EIS6	Pole No	:	0098111
Serial No	:	91297024	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6884
Period From	:	05-26-2016	Prev Rdg	:	6687
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	6510	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.02
CURRENT BILL - JUNE 2016		2,111.82
TOTAL AMOUNT DUE		4,227.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,977.00

Your monthly electricity consumption chart

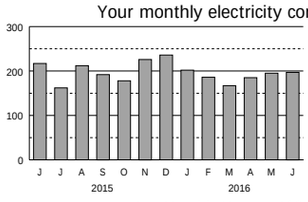

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.82		
Less : VAT	153.29		
Amount Net of VAT	1,958.53		
Less: BIR 2306	64.65		
BIR 2307	37.29	VATable Sales	1,958.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.59	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	2,009.88	TOTAL SALES	2,111.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6032/0/10/06-27-2016/88

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. : 770966729667

Collection Ref. Code	: 1855-66-068-7	Premise Address	: ONE OASIS CEBU,BLDG 2, UNIT U308,KASAMBAGAN, CEBU CITY
Account ID	: 7708765609-4		
Customer Name	: MALT,SHERYL YU	TOTAL AMOUNT DUE	: 4,227.13 Overdue Bill : 1
Meter Number	: 9278 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77087656094 BC20/943.0/6032/0/10/06-27-2016/88 8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713001645687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442617

71367644649

Date : 06-27-2016

BC20/943.0/6037/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136764464-9

Collection Ref. Code : 1855-86-269-7

Customer Information----------

Name : VILLEGAS,ALVIN BRIAN PACRES

Premise Address : BLDG. 2 UNIT 418,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9254 EIS6	Pole No	:	0098104
Serial No	:	91286836	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11427
Period From	:	05-26-2016	Prev Rdg	:	11161
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	6510	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,080.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,081.00	81.62
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		14.58
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		355.33
CURRENT BILL - JUNE 2016		2,877.13
TOTAL AMOUNT DUE		6,957.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,136.00

Your monthly electricity consumption chart

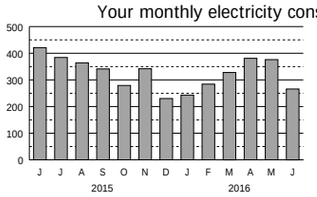

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.13		
Less : VAT	209.70		
Amount Net of VAT	2,667.43		
Less: BIR 2306	88.41		
BIR 2307	50.81	VATable Sales	2,667.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.21	VAT Zero Rated Sales	0.00
Add : VAT	209.70	VAT Amount	209.70
TOTAL AMOUNT DUE	2,737.91	TOTAL SALES	2,877.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6037/0/10/06-27-2016/88

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. : 713001645687

Collection Ref. Code	: 1855-86-269-7	Premise Address	: BLDG. 2 UNIT 418,ONE OASIS CEBU,KASAMBAGAN, CEBU CITY		
Account ID	: 7136764464-9				
Customer Name	: VILLEGAS,ALVIN BRIAN PACRES	TOTAL AMOUNT DUE	: 6,957.97	Overdue Bill	: 1
Meter Number	: 9254 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71367644649 BC20/943.0/6037/0/10/06-27-2016/88 8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773265712705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439323

77335765606

Date : 06-27-2016

BC20/943.0/6051/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733576560-6

Collection Ref. Code : 1855-41-419-8

Customer Information----------

Name : BERGANTINO,WINIE CORAZON CABASAN

Premise Address : PRES.MAGSAYSAY ST.,BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	574086 GS6	Pole No	:	0098111
Serial No	:	71237615	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2056
Period From	:	05-26-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	5810	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 886.00	17.72
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.31
CURRENT BILL - JUNE 2016		1,958.67
Debit Adjustments		95.60
TOTAL AMOUNT DUE		2,940.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 475.00

Your monthly electricity consumption chart

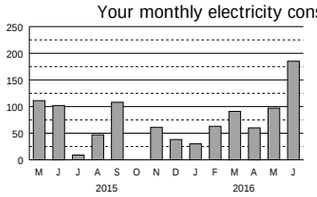

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.67		
Less : VAT	141.31		
Amount Net of VAT	1,817.36		
Less: BIR 2306	59.59		
BIR 2307	34.58	VATable Sales	1,817.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.19	VAT Zero Rated Sales	0.00
Add : VAT	141.31	VAT Amount	141.31
TOTAL AMOUNT DUE	1,864.50	TOTAL SALES	1,958.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6051/0/10/06-27-2016/88

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. : 773265712705

Collection Ref. Code	: 1855-41-419-8	Premise Address	: PRES.MAGSAYSAY ST.,BLDG-1 UNIT 209 ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN
Account ID	: 7733576560-6		
Customer Name	: BERGANTINO,WINIE CORAZON CABASAN	TOTAL AMOUNT DUE	: 2,940.34
Meter Number	: 574086 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77335765606

BC20/943.0/6051/0/10/06-27-2016/88

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396036981844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452855

39633709447

Date : 06-27-2016

BC20/943.0/6059/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963370944-7

Collection Ref. Code : 1859-39-044-7

Customer Information----------

Name : WINKLEY,ARLENE NOGALO

Premise Address : BLDG 2 UNIT 415,ONE OASIS CONDOMINIUM,MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9312 EIS6	Pole No	:	0098111
Serial No	:	91286209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11587
Period From	:	05-26-2016	Prev Rdg	:	11079
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	6510	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,171.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,584.09
Transmission Charge	0.3048/kWh	154.84
System Loss Charge	0.8231/kWh	418.13
Sub-Total		3,157.06
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 11,171.00	223.42
Sub-Total		263.45
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		167.16
Transmission		3.96
System Loss		25.95
Distribution		175.02
Others		36.00
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		686.68
CURRENT BILL - JUNE 2016		5,565.72
TOTAL AMOUNT DUE		16,736.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 7,376.00

Your monthly electricity consumption chart

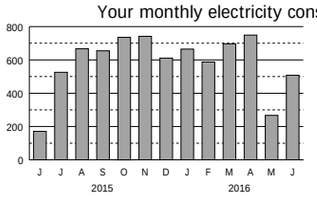

Avg Monthly Usage : 583.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,565.72		
Less : VAT	408.09		
Amount Net of VAT	5,157.63		
Less: BIR 2306	172.02		
BIR 2307	98.31	VATable Sales	5,157.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,887.30	VAT Zero Rated Sales	0.00
Add : VAT	408.09	VAT Amount	408.09
TOTAL AMOUNT DUE	5,295.39	TOTAL SALES	5,565.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6059/0/10/06-27-2016/88

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. : 396036981844

Collection Ref. Code	: 1859-39-044-7	Premise Address	: BLDG 2 UNIT 415,ONE OASIS CONDOMINIUM,MABOLO, CEBU CITY		
Account ID	: 3963370944-7				
Customer Name	: WINKLEY,ARLENE NOGALO	TOTAL AMOUNT DUE	: 16,736.74	Overdue Bill	: 2
Meter Number	: 9312 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39633709447

BC20/943.0/6059/0/10/06-27-2016/88

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206740996690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438137

20601290925

Date : 06-27-2016

BC20/943.0/6073/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060129092-5

Collection Ref. Code : 1857-87-866-3

Customer Information----------

Name : FUA,MARFORTH TAM

Premise Address : BLDG 1 UNIT 521,ONE OASIS CEBU CONDO,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010982 EFS6	Pole No	:	1315742
Serial No	:	121438538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3746
Period From	:	05-26-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	5810	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,530.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.3048/kWh	164.59
System Loss Charge	0.8231/kWh	444.47
Sub-Total		3,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,530.50	130.61
Sub-Total		173.16
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		177.70
Transmission		4.20
System Loss		27.60
Distribution		186.01
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		716.20
CURRENT BILL - JUNE 2016		5,795.39
TOTAL AMOUNT DUE		12,325.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 5,792.15

Your monthly electricity consumption chart

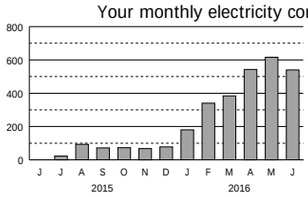

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,795.39		
Less : VAT	420.86		
Amount Net of VAT	5,374.53		
Less: BIR 2306	177.46		
BIR 2307	102.35	VATable Sales	5,374.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,094.72	VAT Zero Rated Sales	0.00
Add : VAT	420.86	VAT Amount	420.86
TOTAL AMOUNT DUE	5,515.58	TOTAL SALES	5,795.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6073/0/10/06-27-2016/88

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. : 206740996690

Collection Ref. Code	: 1857-87-866-3	Premise Address	: BLDG 1 UNIT 521,ONE OASIS CEBU CONDO,KASAMBAGAN, CEBU CITY
Account ID	: 2060129092-5		
Customer Name	: FUA,MARFORTH TAM	TOTAL AMOUNT DUE	: 12,325.69 Overdue Bill : 1
Meter Number	: 010982 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20601290925 BC20/943.0/6073/0/10/06-27-2016/88 8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893988461020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452914

89372112253

Date : 06-27-2016

BC20/943.0/6082/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937211225-3

Collection Ref. Code : 1851-56-167-6

Customer Information----------

Name : JAVIER,CORLEE JUDIANA

Premise Address : UNIT 2105 BUILDING 2,FIRST FLOOR ONE OASIS CONDOMINIUM,MABOLO

TIN :

Metering Information----------

Meter No	:	3351 EIS6	Pole No	:	0098111
Serial No	:	83301534	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5206
Period From	:	05-26-2016	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	6510	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		154.64
CURRENT BILL - JUNE 2016		1,251.81
TOTAL AMOUNT DUE		2,762.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,932.00

Your monthly electricity consumption chart

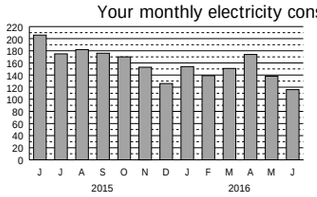

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.81		
Less : VAT	91.15		
Amount Net of VAT	1,160.66		
Less: BIR 2306	38.43		
BIR 2307	22.11	VATable Sales	1,160.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.12	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,191.27	TOTAL SALES	1,251.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6082/0/10/06-27-2016/88

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. : 893988461020

Collection Ref. Code	: 1851-56-167-6	Premise Address	: UNIT 2105 BUILDING 2,FIRST FLOOR ONE OASIS CONDOMINIUM,MABOLO
Account ID	: 8937211225-3		
Customer Name	: JAVIER,CORLEE JUDIANA	TOTAL AMOUNT DUE	: 2,762.15
Meter Number	: 3351 EIS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89372112253 BC20/943.0/6082/0/10/06-27-2016/88 8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952512261131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446354

95224398669

Date : 06-27-2016

BC20/943.0/6084/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522439866-9

Collection Ref. Code : 1851-43-026-1

Customer Information----------

Name : BROCAL,LEONICA GULANE

Premise Address : UNIT 2204 ONE OASIS,MABOLO

TIN :

Metering Information----------

Meter No	:	3827 EIS6	Pole No	:	0098104
Serial No	:	83295893	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8390
Period From	:	05-26-2016	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	6510	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		12.81
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		401.91
CURRENT BILL - JUNE 2016		3,251.40
TOTAL AMOUNT DUE		6,323.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,066.00

Your monthly electricity consumption chart

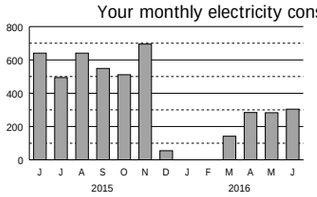

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.40		
Less : VAT	235.70		
Amount Net of VAT	3,015.70		
Less: BIR 2306	99.38		
BIR 2307	57.42	VATable Sales	3,015.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.90	VAT Zero Rated Sales	0.00
Add : VAT	235.70	VAT Amount	235.70
TOTAL AMOUNT DUE	3,094.60	TOTAL SALES	3,251.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6084/0/10/06-27-2016/88

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. : 952512261131

Collection Ref. Code	: 1851-43-026-1	Premise Address	: UNIT 2204 ONE OASIS,MABOLO		
Account ID	: 9522439866-9				
Customer Name	: BROCAL,LEONICA GULANE	TOTAL AMOUNT DUE	: 6,323.05	Overdue Bill	: 1
Meter Number	: 3827 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95224398669 BC20/943.0/6084/0/10/06-27-2016/88 8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624725749370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449277

62407779800

Date : 06-27-2016

BC20/943.0/6088/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240777980-0

Collection Ref. Code : 1851-51-668-9

Customer Information----------

Name : SORIANO,CZARINA GEBRELLE KWAN

Premise Address : UNIT 2215 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9221 EIS6	Pole No	:	0098104
Serial No	:	91286175	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9943
Period From	:	05-26-2016	Prev Rdg	:	9805
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	6510	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 881.00	17.62
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		4.58
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		181.49
CURRENT BILL - JUNE 2016		1,467.47
TOTAL AMOUNT DUE		2,348.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,700.00

Your monthly electricity consumption chart

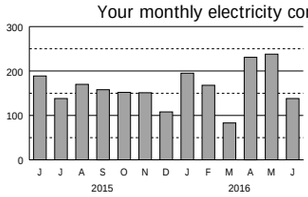

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.47		
Less : VAT	106.11		
Amount Net of VAT	1,361.36		
Less: BIR 2306	44.75		
BIR 2307	25.91	VATable Sales	1,361.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.70	VAT Zero Rated Sales	0.00
Add : VAT	106.11	VAT Amount	106.11
TOTAL AMOUNT DUE	1,396.81	TOTAL SALES	1,467.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6088/0/10/06-27-2016/88

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. : 624725749370

Collection Ref. Code	: 1851-51-668-9	Premise Address	: UNIT 2215 ONE OASIS CONDOMINIUM,PRES. MAGSAYSAY ST.,KASAMBAGAN		
Account ID	: 6240777980-0				
Customer Name	: SORIANO,CZARINA GEBRELLE KWAN	TOTAL AMOUNT DUE	: 2,348.66	Overdue Bill	: 1
Meter Number	: 9221 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62407779800

BC20/943.0/6088/0/10/06-27-2016/88

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530213759554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452640

53030510654

Date : 06-27-2016

BC20/943.0/6092/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303051065-4

Collection Ref. Code : 1851-50-089-8

Customer Information----------

Name : FABROA,ANITA MAYOL

Premise Address : UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1067162	Pole No	:	0098111
Serial No	:	121452617	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	331
Period From	:	05-26-2016	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	6510	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.12
CURRENT BILL - JUNE 2016		428.02
TOTAL AMOUNT DUE		541.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 6.00

Your monthly electricity consumption chart

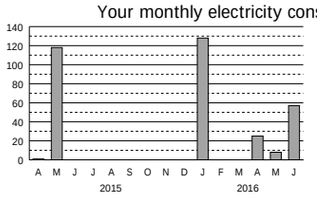

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.02		
Less : VAT	30.20		
Amount Net of VAT	397.82		
Less: BIR 2306	12.83		
BIR 2307	7.41	VATable Sales	397.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.58	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	407.78	TOTAL SALES	428.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6092/0/10/06-27-2016/88

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. : 530213759554

Collection Ref. Code	: 1851-50-089-8	Premise Address	: UNIT 2312 FLOOR 3 BUILDING 2 ONE OASIS,KASAMBAGAN,MABOLO
Account ID	: 5303051065-4		
Customer Name	: FABROA,ANITA MAYOL	TOTAL AMOUNT DUE	: 541.67
Meter Number	: MTR1067162	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53030510654

BC20/943.0/6092/0/10/06-27-2016/88

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033666386889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434893

03394759769

Date : 06-27-2016

BC20/943.0/6096/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339475976-9

Collection Ref. Code : 1851-87-512-3

Customer Information----------

Name : MARIANO,JEMILEE TUNOD

Premise Address : BUILDING 2 ONE OASIS F3 UNIT 2324,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9008 EIS6	Pole No	:	0098104
Serial No	:	90189441	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12516
Period From	:	05-26-2016	Prev Rdg	:	12505
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	6510	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.65
CURRENT BILL - JUNE 2016		17.62
TOTAL AMOUNT DUE		316.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,043.00

Your monthly electricity consumption chart

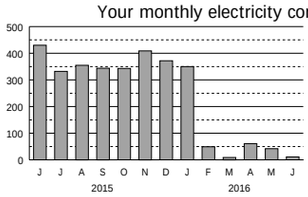

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.62		
Less : VAT	1.33		
Amount Net of VAT	16.29		
Less: BIR 2306	0.59		
BIR 2307	0.22	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.48	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6096/0/10/06-27-2016/88

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. : 033666386889

Collection Ref. Code	: 1851-87-512-3	Premise Address	: BUILDING 2 ONE OASIS F3 UNIT 2324,KASAMBAGAN		
Account ID	: 0339475976-9				
Customer Name	: MARIANO,JEMILEE TUNOD	TOTAL AMOUNT DUE	: 316.26	Overdue Bill	: 1
Meter Number	: 9008 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03394759769

BC20/943.0/6096/0/10/06-27-2016/88

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977436270823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440440

97708878927

Date : 06-27-2016

BC20/943.0/6097/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770887892-7

Collection Ref. Code : 1851-48-170-2

Customer Information----------

Name : NGO,NATALIE TENG

Premise Address : BUILDING 2 4TH FLOOR UNIT 2419,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9214 EIS6	Pole No	:	0098111
Serial No	:	91284603	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14919
Period From	:	05-26-2016	Prev Rdg	:	14919
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6510	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 235.00	4.70
Sub-Total		4.70
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.57
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		1.24
CURRENT BILL - JUNE 2016		10.94
TOTAL AMOUNT DUE		246.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 9,061.46

Your monthly electricity consumption chart

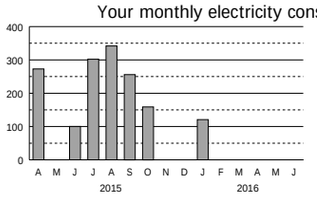

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.94		
Less : VAT	1.17		
Amount Net of VAT	9.77		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.08	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.25	TOTAL SALES	10.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6097/0/10/06-27-2016/88

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. : 977436270823

Collection Ref. Code	: 1851-48-170-2	Premise Address	: BUILDING 2 4TH FLOOR UNIT 2419,ONE OASIS,KASAMBAGAN
Account ID	: 9770887892-7		
Customer Name	: NGO,NATALIE TENG	TOTAL AMOUNT DUE	: 246.09 Overdue Bill : 4
Meter Number	: 9214 EIS6		
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97708878927 BC20/943.0/6097/0/10/06-27-2016/88 8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594129685319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452554

59430645412

Date : 06-27-2016

BC20/943.0/6102/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943064541-2

Collection Ref. Code : 1851-36-719-5

Customer Information----------

Name : SUAN,SAMUELA MARATAS

Premise Address : UNIT # 127 BLDG 2 ONE OASIS CONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	9222 EIS6	Pole No	:	0098104
Serial No	:	91286643	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25808
Period From	:	05-26-2016	Prev Rdg	:	25544
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	6510	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,580.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,580.50	91.61
Sub-Total		112.42
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		354.04
CURRENT BILL - JUNE 2016		2,867.54
TOTAL AMOUNT DUE		7,448.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 7,042.00

Your monthly electricity consumption chart

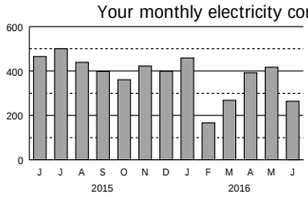

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.54		
Less : VAT	209.42		
Amount Net of VAT	2,658.12		
Less: BIR 2306	88.28		
BIR 2307	50.65	VATable Sales	2,658.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.19	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,728.61	TOTAL SALES	2,867.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6102/0/10/06-27-2016/88

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. : 594129685319

Collection Ref. Code	: 1851-36-719-5	Premise Address	: UNIT # 127 BLDG 2 ONE OASIS CONDO,MABOLO
Account ID	: 5943064541-2		
Customer Name	: SUAN,SAMUELA MARATAS	TOTAL AMOUNT DUE	: 7,448.22
Meter Number	: 9222 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59430645412 BC20/943.0/6102/0/10/06-27-2016/88 8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083720567803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445179

08397998769

Date : 06-27-2016

BC20/943.0/6106/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839799876-9

Collection Ref. Code : 1851-41-548-3

Customer Information----------

Name : ALDEGUER,MICHAEL ANTON POSTRANO

Premise Address : ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116,PRESIDENT MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	3830 EIS6	Pole No	:	0098111
Serial No	:	83297444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6389
Period From	:	05-26-2016	Prev Rdg	:	6266
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	6510	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.14
CURRENT BILL - JUNE 2016		1,320.05
TOTAL AMOUNT DUE		2,613.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,231.16

Your monthly electricity consumption chart

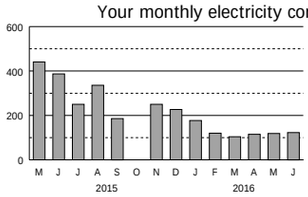

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.05		
Less : VAT	95.86		
Amount Net of VAT	1,224.19		
Less: BIR 2306	40.42		
BIR 2307	23.31	VATable Sales	1,224.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.46	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,256.32	TOTAL SALES	1,320.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6106/0/10/06-27-2016/88

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. : 083720567803

Collection Ref. Code	: 1851-41-548-3	Premise Address	: ONE OASIS CONDOMINIUM BLDG 2 UNIT 2116,PRESIDENT MAGSAYSAY ST.,KASAMBAGAN		
Account ID	: 0839799876-9				
Customer Name	: ALDEGUER,MICHAEL ANTON POSTRANO	TOTAL AMOUNT DUE	: 2,613.90	Overdue Bill	: 1
Meter Number	: 3830 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08397998769 BC20/943.0/6106/0/10/06-27-2016/88 8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962679105981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452273

96285701924

Date : 06-27-2016

BC20/943.0/6111/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628570192-4

Collection Ref. Code : 1851-50-815-5

Customer Information----------

Name : GAJOL,RENNIE SALONOY

Premise Address : BUILDING 2 UNIT 108,ONE OASIS,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9227 EIS6	Pole No	:	0098111
Serial No	:	91286527	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15284
Period From	:	05-26-2016	Prev Rdg	:	14749
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	6510	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,839.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.3048/kWh	163.07
System Loss Charge	0.8231/kWh	440.36
Sub-Total		3,324.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,839.50	96.79
Sub-Total		138.94
Government Charges		
Franchise Tax - Local		37.50
Value Added Tax		
Generation		176.07
Transmission		4.16
System Loss		27.32
Distribution		184.29
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		705.38
CURRENT BILL - JUNE 2016		5,704.98
TOTAL AMOUNT DUE		10,544.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,873.21

Your monthly electricity consumption chart

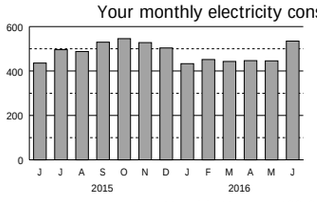

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,704.98		
Less : VAT	413.01		
Amount Net of VAT	5,291.97		
Less: BIR 2306	174.17		
BIR 2307	100.74	VATable Sales	5,291.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,017.06	VAT Zero Rated Sales	0.00
Add : VAT	413.01	VAT Amount	413.01
TOTAL AMOUNT DUE	5,430.07	TOTAL SALES	5,704.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6111/0/10/06-27-2016/88

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. : 962679105981

Collection Ref. Code	: 1851-50-815-5	Premise Address	: BUILDING 2 UNIT 108,ONE OASIS,KASAMBAGAN
Account ID	: 9628570192-4		
Customer Name	: GAJOL,RENNIE SALONOY	TOTAL AMOUNT DUE	: 10,544.63
Meter Number	: 9227 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96285701924

BC20/943.0/6111/0/10/06-27-2016/88

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508371919477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439321

50867879293

Date : 06-27-2016

BC20/943.0/6114/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086787929-3

Collection Ref. Code : 1861-97-344-6

Customer Information----------

Name : OLMEDO,AIDA PAGAPULAAN

Premise Address : BLDG. 1 UNIT 204 PRES. MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY.

TIN : 131-906-639-000

Metering Information----------

Meter No	:	MTR1131802	Pole No	:	0098111
Serial No	:	40093003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1530
Period From	:	05-26-2016	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	5810	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		417.06
CURRENT BILL - JUNE 2016		3,374.13
TOTAL AMOUNT DUE		6,789.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,000.00

Your monthly electricity consumption chart

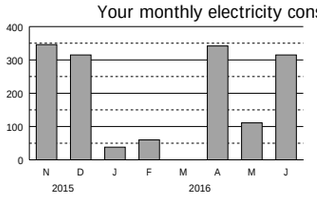

Avg Monthly Usage : 190.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.13		
Less : VAT	244.81		
Amount Net of VAT	3,129.32		
Less: BIR 2306	103.22		
BIR 2307	59.59	VATable Sales	3,129.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.51	VAT Zero Rated Sales	0.00
Add : VAT	244.81	VAT Amount	244.81
TOTAL AMOUNT DUE	3,211.32	TOTAL SALES	3,374.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6114/0/10/06-27-2016/88

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. : 508371919477

Collection Ref. Code : 1861-97-344-6

Account ID : 5086787929-3

Customer Name : OLMEDO,AIDA PAGAPULAAN

Meter Number : MTR1131802

Period : May 2016

Premise Address : BLDG. 1 UNIT 204 PRES. MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY.

TOTAL AMOUNT DUE : 6,789.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50867879293

BC20/943.0/6114/0/10/06-27-2016/88

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282691802370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444954

28206394430

Date : 06-27-2016

BC20/943.0/6123/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820639443-0

Collection Ref. Code : 1851-39-215-7

Customer Information----------

Name : HYNSON,MARY BETH CUIZON

Premise Address : BLDG 2 U-2323 ONE OASIS CONDO

TIN :

Metering Information----------

Meter No	:	MTR1067166	Pole No	:	0098111
Serial No	:	121452609	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1306
Period From	:	05-26-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	6510	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		295.02
CURRENT BILL - JUNE 2016		2,387.73
TOTAL AMOUNT DUE		5,154.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,698.00

Your monthly electricity consumption chart

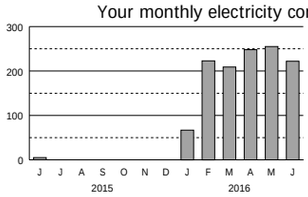

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.73		
Less : VAT	173.55		
Amount Net of VAT	2,214.18		
Less: BIR 2306	73.18		
BIR 2307	42.17	VATable Sales	2,214.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.83	VAT Zero Rated Sales	0.00
Add : VAT	173.55	VAT Amount	173.55
TOTAL AMOUNT DUE	2,272.38	TOTAL SALES	2,387.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6123/0/10/06-27-2016/88

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. : 282691802370

Collection Ref. Code	: 1851-39-215-7	Premise Address	: BLDG 2 U-2323 ONE OASIS CONDO		
Account ID	: 2820639443-0				
Customer Name	: HYNSON,MARY BETH CUIZON	TOTAL AMOUNT DUE	: 5,154.83	Overdue Bill	: 1
Meter Number	: MTR1067166				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28206394430

BC20/943.0/6123/0/10/06-27-2016/88

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115103461279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445085

11560141910

Date : 06-27-2016

BC20/943.0/6138/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156014191-0

Collection Ref. Code : 1851-46-413-1

Customer Information----------

Name : VILLAMOR,PETER SOCRATES ESPINA

Premise Address : UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST.,ONE OASIS CONDO,MABOLO

TIN :

Metering Information----------

Meter No	:	9229 EIS6	Pole No	:	0098111
Serial No	:	91287268	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8561
Period From	:	05-26-2016	Prev Rdg	:	8423
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	6510	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.62
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		183.66
CURRENT BILL - JUNE 2016		1,486.55
TOTAL AMOUNT DUE		3,213.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,632.00

Your monthly electricity consumption chart

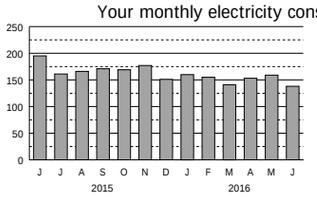

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.55		
Less : VAT	108.15		
Amount Net of VAT	1,378.40		
Less: BIR 2306	45.60		
BIR 2307	26.25	VATable Sales	1,378.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.55	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,414.70	TOTAL SALES	1,486.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6138/0/10/06-27-2016/88

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. : 115103461279

Collection Ref. Code	: 1851-46-413-1	Premise Address	: UNIT 114 BLDG.2 PRES. RAMON MAGSAYSAY ST.,ONE OASIS CONDO,MABOLO		
Account ID	: 1156014191-0				
Customer Name	: VILLAMOR,PETER SOCRATES ESPINA	TOTAL AMOUNT DUE	: 3,213.02	Overdue Bill	: 1
Meter Number	: 9229 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11560141910

BC20/943.0/6138/0/10/06-27-2016/88

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999151947402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452567

99959762198

Date : 06-27-2016

BC20/943.0/6141/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995976219-8

Collection Ref. Code : 1851-56-785-2

Customer Information----------

Name : FAJARDO,ORLANDO ANTHONY BUENAVENTURA

Premise Address : UNIT 2301 ONE OASIS CEBU CONDOMINIUM BUILDING 2 FLOOR 3,PRES.MAGSAYSAY ST. MABOLO,K

TIN :

Metering Information----------

Meter No	:	3248 EIS6	Pole No	:	0098111
Serial No	:	83303031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8823
Period From	:	05-26-2016	Prev Rdg	:	8538
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	6510	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,680.50	73.61
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		378.92
CURRENT BILL - JUNE 2016		3,066.65
TOTAL AMOUNT DUE		6,747.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 2,790.00

Your monthly electricity consumption chart

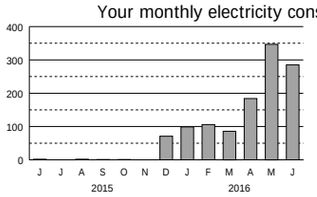

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.65		
Less : VAT	222.99		
Amount Net of VAT	2,843.66		
Less: BIR 2306	94.03		
BIR 2307	54.16	VATable Sales	2,843.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.47	VAT Zero Rated Sales	0.00
Add : VAT	222.99	VAT Amount	222.99
TOTAL AMOUNT DUE	2,918.46	TOTAL SALES	3,066.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6141/0/10/06-27-2016/88

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. : 999151947402

Collection Ref. Code	: 1851-56-785-2	Premise Address	: UNIT 2301 ONE OASIS CEBU CONDOMINIUM BUILDING 2 FLOOR 3,PRES.MAGSAYSAY ST. MABOLO,KASAMBAGAN		
Account ID	: 9995976219-8				
Customer Name	: FAJARDO,ORLANDO ANTHONY BUENAVENTURA	TOTAL AMOUNT DUE	: 6,747.38	Overdue Bill	: 1
Meter Number	: 3248 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99959762198

BC20/943.0/6141/0/10/06-27-2016/88

8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466353401056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455312

46668211165

Date : 06-27-2016

BC20/943.0/6144/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666821116-5

Collection Ref. Code : 1853-31-836-1

Customer Information----------

Name : DACAY,CHERIE GIRLTRUTH LIM

Premise Address : BUILDING 2 UNIT518 PRES.MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CIT

TIN :

Metering Information----------

Meter No	:	9109 EIS6	Pole No	:	0098111
Serial No	:	90189382	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13313
Period From	:	05-26-2016	Prev Rdg	:	12469
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	6510	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,400.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,293.26
Transmission Charge	0.3048/kWh	257.25
System Loss Charge	0.8231/kWh	694.70
Sub-Total		5,245.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,401.00	148.02
Sub-Total		214.52
Government Charges		
Franchise Tax - Local		59.10
Value Added Tax		
Generation		277.75
Transmission		6.56
System Loss		43.11
Distribution		290.39
Others		32.83
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,111.83
CURRENT BILL - JUNE 2016		8,991.50
Debit Adjustments		514.22
TOTAL AMOUNT DUE		16,906.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 14,845.16

Your monthly electricity consumption chart

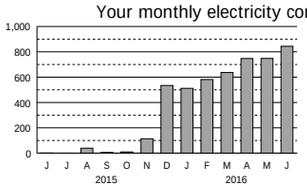

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,991.50		
Less : VAT	650.64		
Amount Net of VAT	8,340.86		
Less: BIR 2306	274.38		
BIR 2307	158.78	VATable Sales	8,340.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,907.70	VAT Zero Rated Sales	0.00
Add : VAT	650.64	VAT Amount	650.64
TOTAL AMOUNT DUE	8,558.34	TOTAL SALES	8,991.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6144/0/10/06-27-2016/88

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. : 466353401056

Collection Ref. Code	: 1853-31-836-1	Premise Address	: BUILDING 2 UNIT518 PRES.MAGSAYSAY ST.,ONE OASIS CEBU CONDOMINIUM,KASAMBAGAN, CEBU CITY
Account ID	: 4666821116-5		
Customer Name	: DACAY,CHERIE GIRLTRUTH LIM	TOTAL AMOUNT DUE	: 16,906.59 Overdue Bill : 1
Meter Number	: 9109 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46668211165

BC20/943.0/6144/0/10/06-27-2016/88

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199673532487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453807

19924907397

Date : 06-27-2016

BC20/943.0/6156/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992490739-7

Collection Ref. Code : 1853-70-503-9

Customer Information----------

Name : RETUYA,TEODORA CORTES

Premise Address : BLDG. 2 FLR. 1 UNIT 19,ONE OASIS,MABOLO

TIN :

Metering Information----------

Meter No	:	9111 EIS6	Pole No	:	0098104
Serial No	:	90189574	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13971
Period From	:	05-26-2016	Prev Rdg	:	13705
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	6510	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,493.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,493.50	109.87
Sub-Total		130.83
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		18.00
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		358.97
CURRENT BILL - JUNE 2016		2,909.02
Debit Adjustments		1,213.19
TOTAL AMOUNT DUE		9,615.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 5,263.00

Your monthly electricity consumption chart

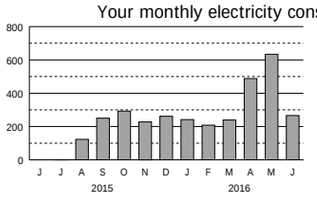

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.02		
Less : VAT	213.12		
Amount Net of VAT	2,695.90		
Less: BIR 2306	89.83		
BIR 2307	51.38	VATable Sales	2,695.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.69	VAT Zero Rated Sales	0.00
Add : VAT	213.12	VAT Amount	213.12
TOTAL AMOUNT DUE	2,767.81	TOTAL SALES	2,909.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6156/0/10/06-27-2016/88

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. : 199673532487

Collection Ref. Code	: 1853-70-503-9	Premise Address	: BLDG. 2 FLR. 1 UNIT 19,ONE OASIS,MABOLO		
Account ID	: 1992490739-7				
Customer Name	: RETUYA,TEODORA CORTES	TOTAL AMOUNT DUE	: 9,615.85	Overdue Bill	: 1
Meter Number	: 9111 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19924907397 BC20/943.0/6156/0/10/06-27-2016/88 8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495838204022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453520

49548092805

Date : 06-27-2016

BC20/943.0/6160/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954809280-5

Collection Ref. Code : 1853-86-419-6

Customer Information----------

Name : SALAS,MARIA THERESA SECO

Premise Address : BUILDING I F4 UNIT 1411,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9175 EIS6	Pole No	:	0098104
Serial No	:	91286644	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8143
Period From	:	05-26-2016	Prev Rdg	:	7947
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	5810	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		62.77
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		260.32
CURRENT BILL - JUNE 2016		2,106.98
TOTAL AMOUNT DUE		4,473.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,700.00

Your monthly electricity consumption chart

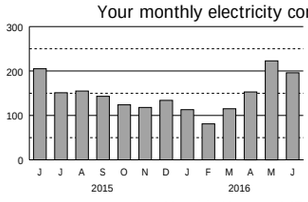

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.98		
Less : VAT	153.11		
Amount Net of VAT	1,953.87		
Less: BIR 2306	64.54		
BIR 2307	37.21	VATable Sales	1,953.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.12	VAT Zero Rated Sales	0.00
Add : VAT	153.11	VAT Amount	153.11
TOTAL AMOUNT DUE	2,005.23	TOTAL SALES	2,106.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6160/0/10/06-27-2016/88

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. : 495838204022

Collection Ref. Code	: 1853-86-419-6	Premise Address	: BUILDING I F4 UNIT 1411,ONE OASIS,KASAMBAGAN, CEBU CITY
Account ID	: 4954809280-5		
Customer Name	: SALAS,MARIA THERESA SECO	TOTAL AMOUNT DUE	: 4,473.07
Meter Number	: 9175 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49548092805 BC20/943.0/6160/0/10/06-27-2016/88 8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729810782279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452934

72989946800

Date : 06-27-2016

BC20/943.0/6177/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298994680-0

Collection Ref. Code : 1853-96-830-7

Customer Information----------

Name : HONEY,ROSALYN REMOROZA

Premise Address : UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9183 EIS6	Pole No	:	0098104
Serial No	:	91286854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10133
Period From	:	05-26-2016	Prev Rdg	:	9634
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	5810	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,005.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,005.50	100.11
Sub-Total		139.43
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		659.22
CURRENT BILL - JUNE 2016		5,332.58
TOTAL AMOUNT DUE		10,338.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,500.00

Your monthly electricity consumption chart

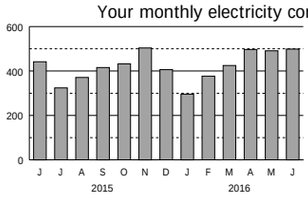

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.58		
Less : VAT	386.44		
Amount Net of VAT	4,946.14		
Less: BIR 2306	162.96		
BIR 2307	94.17	VATable Sales	4,946.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,689.01	VAT Zero Rated Sales	0.00
Add : VAT	386.44	VAT Amount	386.44
TOTAL AMOUNT DUE	5,075.45	TOTAL SALES	5,332.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6177/0/10/06-27-2016/88

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. : 729810782279

Collection Ref. Code	: 1853-96-830-7	Premise Address	: UNIT 215 BLDG 1 ONE OASIS CONDOMINIUM,PRES MAGSAYSAY ST.,KASAMBAGAN		
Account ID	: 7298994680-0				
Customer Name	: HONEY,ROSALYN REMOROZA	TOTAL AMOUNT DUE	: 10,338.14	Overdue Bill	: 1
Meter Number	: 9183 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72989946800

BC20/943.0/6177/0/10/06-27-2016/88

8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752500884392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445625

75217078452

Date : 06-27-2016

BC20/943.0/6187/0098104/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521707845-2

Collection Ref. Code : 1851-35-314-3

Customer Information----------

Name : RAVANES,NANCY DEL MAR

Premise Address : U2223 ONE OASIS CONDO TOWER II,MAGSAYSAY ST.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	9341 EIS6	Pole No	:	0098104
Serial No	:	91286081	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3381
Period From	:	05-26-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	862	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		12.73
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		353.37
CURRENT BILL - JUNE 2016		2,859.84
Debit Adjustments		395.13
TOTAL AMOUNT DUE		6,569.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 4,322.00

Your monthly electricity consumption chart

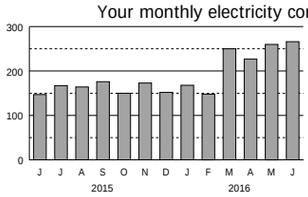

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.84		
Less : VAT	207.85		
Amount Net of VAT	2,651.99		
Less: BIR 2306	87.64		
BIR 2307	50.51	VATable Sales	2,651.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,513.84	VAT Zero Rated Sales	0.00
Add : VAT	207.85	VAT Amount	207.85
TOTAL AMOUNT DUE	2,721.69	TOTAL SALES	2,859.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6187/0/10/06-27-2016/88

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. : 752500884392

Collection Ref. Code	: 1851-35-314-3	Premise Address	: U2223 ONE OASIS CONDO TOWER II,MAGSAYSAY ST.,KASAMBAGAN
Account ID	: 7521707845-2		
Customer Name	: RAVANES,NANCY DEL MAR	TOTAL AMOUNT DUE	: 6,569.29
Meter Number	: 9341 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75217078452 BC20/943.0/6187/0/10/06-27-2016/88 8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406977709481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438557

40634052894

Date : 06-27-2016

BC20/943.0/6191/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063405289-4

Collection Ref. Code : 1861-20-578-3

Customer Information----------

Name : MESIA,JANE ALMERO

Premise Address : BLDNG.1 UNIT 112,ONE OASIS CONDOMINIUM,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1032341	Pole No	:	1315742
Serial No	:	126812018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1611
Period From	:	05-26-2016	Prev Rdg	:	1496
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	5810	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.08
CURRENT BILL - JUNE 2016		1,265.23
Debit Adjustments		1,157.31
TOTAL AMOUNT DUE		4,989.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,364.00

Your monthly electricity consumption chart

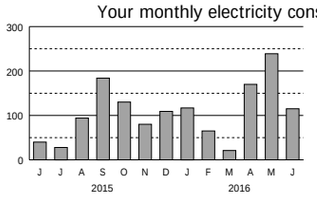

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.23		
Less : VAT	92.97		
Amount Net of VAT	1,172.26		
Less: BIR 2306	39.18		
BIR 2307	22.35	VATable Sales	1,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.73	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,203.70	TOTAL SALES	1,265.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6191/0/10/06-27-2016/88

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. : 406977709481

Collection Ref. Code	: 1861-20-578-3	Premise Address	: BLDNG.1 UNIT 112,ONE OASIS CONDOMINIUM,KASAMBAGAN
Account ID	: 4063405289-4		
Customer Name	: MESIA,JANE ALMERO	TOTAL AMOUNT DUE	: 4,989.99 Overdue Bill : 1
Meter Number	: MTR1032341		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40634052894 BC20/943.0/6191/0/10/06-27-2016/88 8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968706884479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435505

96898817893

Date : 06-27-2016

BC20/943.0/6193/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689881789-3

Collection Ref. Code : 1861-63-404-8

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE,PRES. MAGSAYSAY ST.,KASAMBAGAN, C

TIN :

Metering Information----------

Meter No	:	MTR1093853	Pole No	:	0098111
Serial No	:	40046359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2697
Period From	:	05-26-2016	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	2500	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,288.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.6656/kWh	135.12
System Loss Charge	0.8149/kWh	165.42
Sub-Total		1,333.16
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		61.77
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		66.80
Transmission		3.45
System Loss		9.98
Distribution		70.30
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.30
CURRENT BILL - JUNE 2016		2,252.08
TOTAL AMOUNT DUE		4,540.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 3,738.61

Your monthly electricity consumption chart

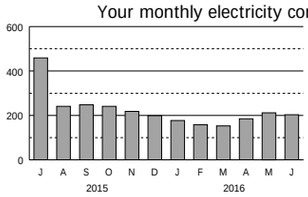

Avg Monthly Usage : 224.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.08		
Less : VAT	159.73		
Amount Net of VAT	2,092.35		
Less: BIR 2306	68.21		
BIR 2307	39.91	VATable Sales	2,092.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.23	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,143.96	TOTAL SALES	2,252.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6193/0/10/06-27-2016/88

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. : 968706884479

Collection Ref. Code : 1861-63-404-8

Account ID : 9689881789-3

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1093853

Period : May 2016

Premise Address : ONE OASIS CEBU PROPOSED GATE AND GUARDHOUSE,PRES. MAGSAYSAY ST.,KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 4,540.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96898817893

BC20/943.0/6193/0/10/06-27-2016/88

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764227787842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453364

76408930899

Date : 06-27-2016

BC20/943.0/6194/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640893089-9

Collection Ref. Code : 1861-65-377-8

Customer Information----------

Name : CORONEL,ENRIQUE OCHOA

Premise Address : UNIT119 BLDG1 PRES MAGSAYSAY ST,ONE OASIS,KASAMBAGAN, CEBU CITY

TIN : 937-614-084-000

Metering Information----------

Meter No	:	MTR1081489	Pole No	:	1315742
Serial No	:	40038968	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
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		0.78
CURRENT BILL - JUNE 2016		6.82
TOTAL AMOUNT DUE		58.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2015 - 1,972.00

Your monthly electricity consumption chart

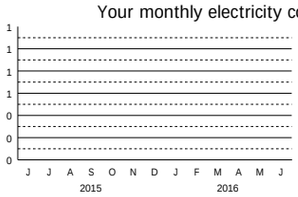

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.73		
Amount Net of VAT	6.09		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6194/0/10/06-27-2016/88

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. : 764227787842

Collection Ref. Code	: 1861-65-377-8	Premise Address	: UNIT119 BLDG1 PRES MAGSAYSAY ST,ONE OASIS,KASAMBAGAN, CEBU CITY
Account ID	: 7640893089-9		
Customer Name	: CORONEL,ENRIQUE OCHOA	TOTAL AMOUNT DUE	: 58.83
Meter Number	: MTR1081489		
Period	: Sep 2015 to May 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76408930899

BC20/943.0/6194/0/10/06-27-2016/88

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531711192206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453074

53187397376

Date : 06-27-2016

BC20/943.0/6195/1315742/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318739737-6

Collection Ref. Code : 1861-57-482-7

Customer Information----------

Name : GOCO,RAYMUND JR LAURENCIO

Premise Address : BUILDING 1 F1 U1124,ONE OASIS CEBU BUILDING,KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	9188 EIS6	Pole No	:	1315742
Serial No	:	91287475	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2962
Period From	:	05-26-2016	Prev Rdg	:	2535
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	5810	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		108.51
Government Charges		
Franchise Tax - Local		29.92
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		562.83
CURRENT BILL - JUNE 2016		4,551.79
TOTAL AMOUNT DUE		8,295.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,885.00

Your monthly electricity consumption chart

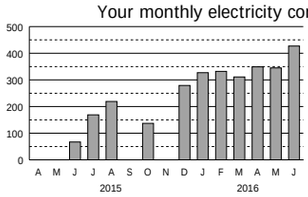

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.79		
Less : VAT	329.48		
Amount Net of VAT	4,222.31		
Less: BIR 2306	138.94		
BIR 2307	80.38	VATable Sales	4,222.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,002.99	VAT Zero Rated Sales	0.00
Add : VAT	329.48	VAT Amount	329.48
TOTAL AMOUNT DUE	4,332.47	TOTAL SALES	4,551.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6195/0/10/06-27-2016/88

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. : 531711192206

Collection Ref. Code	: 1861-57-482-7	Premise Address	: BUILDING 1 F1 U1124,ONE OASIS CEBU BUILDING,KASAMBAGAN CEBU CITY		
Account ID	: 5318739737-6				
Customer Name	: GOCO,RAYMUND JR LAURENCIO	TOTAL AMOUNT DUE	: 8,295.24	Overdue Bill	: 1
Meter Number	: 9188 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53187397376

BC20/943.0/6195/0/10/06-27-2016/88

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877605219165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441520

87783791418

Date : 06-27-2016

BC20/943.0/6200/0098111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778379141-8

Collection Ref. Code : 1863-17-992-5

Customer Information----------

Name : ALINGANGA,LIEZL DUNGOG

Premise Address : BLDG 1 F5 UNIT 1517,ONE OASIS CONDOMINIUM,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001524	Pole No	:	0098111
Serial No	:	90211152	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	466
Period From	:	05-26-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	5810	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 77.35
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.49
CURRENT BILL - JUNE 2016		14.83
TOTAL AMOUNT DUE		231.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 232.00

Your monthly electricity consumption chart

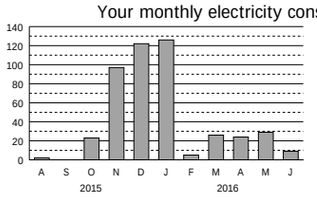

Avg Monthly Usage : 42.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.83		
Less : VAT	1.13		
Amount Net of VAT	13.70		
Less: BIR 2306	0.50		
BIR 2307	0.19	VATable Sales	13.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.01	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6200/0/10/06-27-2016/88

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. : 877605219165

Collection Ref. Code	: 1863-17-992-5	Premise Address	: BLDG 1 F5 UNIT 1517,ONE OASIS CONDOMINIUM,KASAMBAGAN, CEBU CITY
Account ID	: 8778379141-8		
Customer Name	: ALINGANGA,LIEZL DUNGOG	TOTAL AMOUNT DUE	: 231.96 Overdue Bill : 2
Meter Number	: MTR1001524		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87783791418

BC20/943.0/6200/0/10/06-27-2016/88

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994215706691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449705

99472111436

Date : 06-27-2016

BC20/943.0/6202/1442701/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947211143-6

Collection Ref. Code : 1861-65-809-5

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : MAGSAYSAY EXTENSION,KASAMBAGAN,MABOLO,CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	MTR1124323	Pole No	:	1442701
Serial No	:	61022179	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	1885
Period From	:	05-26-2016	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	233.55	Registered	:	7240
Conn Load	:	68000	Billed kWh	:	7240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		68,803.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	36,828.43
Transmission Charge	0.5305/kWh	3,840.82
System Loss Charge	0.8405/kWh	6,085.22
Sub-Total		46,754.47
Distribution Charges		
Distribution Charge	1.3692/kWh	9,913.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,898.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	569.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.71
Surcharge	0.02 of 68,803.00	1,376.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.16
Sub-Total		1,902.40
Government Charges		
Franchise Tax - Local		446.66
Value Added Tax		
Generation		2,382.54
Transmission		98.01
System Loss		372.15
Distribution		1,307.84
Others		281.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1,130.16
Environmental Charge	0.0025/kWh	18.10
NPC Stranded Contract Costs	0.1938/kWh	1,403.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	897.76
Sub-Total		8,338.22
CURRENT BILL - JUNE 2016		67,893.72
TOTAL AMOUNT DUE		136,696.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 89,747.44

Your monthly electricity consumption chart

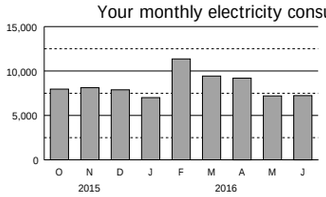

Avg Monthly Usage : 8,377.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,893.72		
Less : VAT	4,442.43		
Amount Net of VAT	63,451.29		
Less: BIR 2306	1,898.02		
BIR 2307	1,200.04	VATable Sales	63,451.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60,353.23	VAT Zero Rated Sales	0.00
Add : VAT	4,442.43	VAT Amount	4,442.43
TOTAL AMOUNT DUE	64,795.66	TOTAL SALES	67,893.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/6202/0/10/06-27-2016/88

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. : 994215706691

Collection Ref. Code	: 1861-65-809-5	Premise Address	: MAGSAYSAY EXTENSION,KASAMBAGAN,MABOLO,CEBU CITY
Account ID	: 9947211143-6		
Customer Name	: FILINVEST LAND INC.	TOTAL AMOUNT DUE	: 136,696.85 Overdue Bill : 1
Meter Number	: MTR1124323		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99472111436 BC20/943.0/6202/0/10/06-27-2016/88 8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829713009965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453544

82934300003

Date : 06-27-2016

BC20/943.0/7015/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293430000-3

Collection Ref. Code : 1823-32-260-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : U-1602 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	333121GS6	Pole No	:	0117421
Serial No	:	41879224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37458
Period From	:	05-26-2016	Prev Rdg	:	37111
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	11534	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,510.50	110.21
Sub-Total		137.55
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		463.81
CURRENT BILL - JUNE 2016		3,755.74
TOTAL AMOUNT DUE		4,558.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,707.45

Your monthly electricity consumption chart

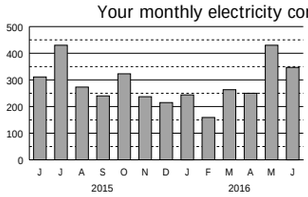

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.74		
Less : VAT	273.80		
Amount Net of VAT	3,481.94		
Less: BIR 2306	115.43		
BIR 2307	66.33	VATable Sales	3,481.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.18	VAT Zero Rated Sales	0.00
Add : VAT	273.80	VAT Amount	273.80
TOTAL AMOUNT DUE	3,573.98	TOTAL SALES	3,755.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7015/0/10/06-27-2016/88

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. : 829713009965

Collection Ref. Code : 1823-32-260-3

Account ID : 8293430000-3

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 333121GS6

Period : May 2016

Premise Address : U-1602 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 4,558.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82934300003 BC20/943.0/7015/0/10/06-27-2016/88 8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997612490838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451416

99782300000

Date : 06-27-2016

BC20/943.0/7027/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978230000-0

Collection Ref. Code : 1813-17-827-5

Customer Information----------

Name : EAST APEX PROP INC

Premise Address : UNIT 1407, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	MTR1155633	Pole No	:	0117421
Serial No	:	85055084	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	935
Period From	:	05-26-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	14892	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,576.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		6.52
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		476.87
CURRENT BILL - JUNE 2016		3,850.84
Advance Payment/Credit Adjustments		- 10.41
TOTAL AMOUNT DUE		9,416.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 10.41

Your monthly electricity consumption chart

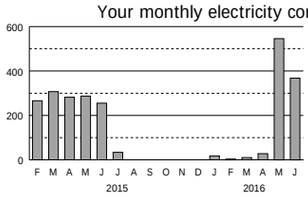

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.84		
Less : VAT	276.25		
Amount Net of VAT	3,574.59		
Less: BIR 2306	116.55		
BIR 2307	67.99	VATable Sales	3,574.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,390.05	VAT Zero Rated Sales	0.00
Add : VAT	276.25	VAT Amount	276.25
TOTAL AMOUNT DUE	3,666.30	TOTAL SALES	3,850.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7027/0/10/06-27-2016/88

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. : 997612490838

Collection Ref. Code	: 1813-17-827-5	Premise Address	: UNIT 1407, EAST AURORA TOWER,MABOLO,CEBU CITY		
Account ID	: 9978230000-0				
Customer Name	: EAST APEX PROP INC	TOTAL AMOUNT DUE	: 9,416.69	Overdue Bill	: 1
Meter Number	: MTR1155633				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99782300000 BC20/943.0/7027/0/10/06-27-2016/88 8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201466194646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435365

20142300001

Date : 06-27-2016

BC20/943.0/7031/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014230000-1

Collection Ref. Code : 1811-28-842-1

Customer Information----------

Name : GO,AUGUSTO W.

Premise Address : UNIT 1201 12 FLR, EAST AURORO TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146839	Pole No	:	0117421
Serial No	:	85060448	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1163
Period From	:	05-26-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	5720	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,812.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,812.50	96.25
Sub-Total		122.33
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		441.34
CURRENT BILL - JUNE 2016		3,572.84
TOTAL AMOUNT DUE		8,385.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 7,495.00

Your monthly electricity consumption chart

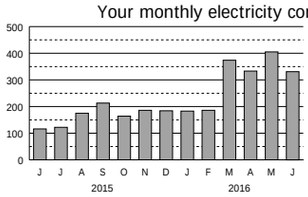

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.84		
Less : VAT	260.16		
Amount Net of VAT	3,312.68		
Less: BIR 2306	109.69		
BIR 2307	63.10	VATable Sales	3,312.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,139.89	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,400.05	TOTAL SALES	3,572.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7031/0/10/06-27-2016/88

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. : 201466194646

Collection Ref. Code	: 1811-28-842-1	Premise Address	: UNIT 1201 12 FLR, EAST AURORO TOWER,MABOLO,CEBU CITY		
Account ID	: 2014230000-1				
Customer Name	: GO,AUGUSTO W.	TOTAL AMOUNT DUE	: 8,385.15	Overdue Bill	: 1
Meter Number	: MTR1146839				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20142300001 BC20/943.0/7031/0/10/06-27-2016/88 8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629679718097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451990

62922300009

Date : 06-27-2016

BC20/943.0/7032/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292230000-9

Collection Ref. Code : 1809-97-179-9

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 1203 12TH FLR, VILLA AURORA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1080420	Pole No	:	0117421
Serial No	:	40006828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3061
Period From	:	05-26-2016	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	5820	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,166.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,166.50	103.33
Sub-Total		136.82
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		563.90
CURRENT BILL - JUNE 2016		4,563.03
TOTAL AMOUNT DUE		9,729.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 4,354.00

Your monthly electricity consumption chart

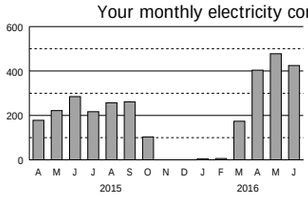

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.03		
Less : VAT	331.44		
Amount Net of VAT	4,231.59		
Less: BIR 2306	139.75		
BIR 2307	80.58	VATable Sales	4,231.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,011.26	VAT Zero Rated Sales	0.00
Add : VAT	331.44	VAT Amount	331.44
TOTAL AMOUNT DUE	4,342.70	TOTAL SALES	4,563.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7032/0/10/06-27-2016/88

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. : 629679718097

Collection Ref. Code	: 1809-97-179-9	Premise Address	: UNIT 1203 12TH FLR, VILLA AURORA,Cebu City		
Account ID	: 6292230000-9				
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 9,729.47	Overdue Bill	: 1
Meter Number	: MTR1080420				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62922300009 BC20/943.0/7032/0/10/06-27-2016/88 8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529266846258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452087

52922300000

Date : 06-27-2016

BC20/943.0/7036/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292230000-0

Collection Ref. Code : 1809-97-176-4

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 1204 12TH FLR, VILLA AURORA,MABOLO,Cebu City

TIN : 000-159-649-000

Metering Information----------

Meter No	:	200397WS6	Pole No	:	0117421
Serial No	:	49212410	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51035
Period From	:	05-26-2016	Prev Rdg	:	50786
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	5720	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		13.02
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		332.03
CURRENT BILL - JUNE 2016		2,687.77
TOTAL AMOUNT DUE		6,247.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,225.61

Your monthly electricity consumption chart

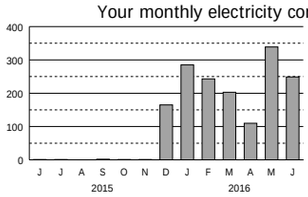

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.77		
Less : VAT	195.73		
Amount Net of VAT	2,492.04		
Less: BIR 2306	82.54		
BIR 2307	47.47	VATable Sales	2,492.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.03	VAT Zero Rated Sales	0.00
Add : VAT	195.73	VAT Amount	195.73
TOTAL AMOUNT DUE	2,557.76	TOTAL SALES	2,687.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7036/0/10/06-27-2016/88

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. : 529266846258

Collection Ref. Code : 1809-97-176-4

Account ID : 5292230000-0

Customer Name : EAST APEX PROPERTIES INC

Meter Number : 200397WS6

Period : May 2016

Premise Address : UNIT 1204 12TH FLR, VILLA AURORA,MABOLO,Cebu City

TOTAL AMOUNT DUE : 6,247.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52922300000 BC20/943.0/7036/0/10/06-27-2016/88 8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697464020017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453617

69782300003

Date : 06-27-2016

BC20/943.0/7040/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978230000-3

Collection Ref. Code : 1813-17-782-1

Customer Information----------

Name : EAST APEX PROP INC

Premise Address : UNIT 1107, EAST AURORA TOWER,MABOLO,CEBU CITY

TIN : 000-159-649-000

Metering Information----------

Meter No	:	256310GS6	Pole No	:	0117421
Serial No	:	40686155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46363
Period From	:	05-26-2016	Prev Rdg	:	46006
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	14892	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,827.00	136.54
Sub-Total		164.67
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		22.83
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		480.18
CURRENT BILL - JUNE 2016		3,889.98
TOTAL AMOUNT DUE		4,205.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,511.82

Your monthly electricity consumption chart

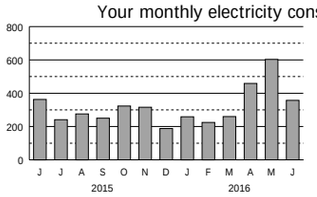

Avg Monthly Usage : 316.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.98		
Less : VAT	284.53		
Amount Net of VAT	3,605.45		
Less: BIR 2306	119.95		
BIR 2307	68.71	VATable Sales	3,605.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,416.79	VAT Zero Rated Sales	0.00
Add : VAT	284.53	VAT Amount	284.53
TOTAL AMOUNT DUE	3,701.32	TOTAL SALES	3,889.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7040/0/10/06-27-2016/88

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. : 697464020017

Collection Ref. Code	: 1813-17-782-1	Premise Address	: UNIT 1107, EAST AURORA TOWER,MABOLO,CEBU CITY
Account ID	: 6978230000-3		
Customer Name	: EAST APEX PROP INC	TOTAL AMOUNT DUE	: 4,205.24 Overdue Bill : 1
Meter Number	: 256310GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69782300003 BC20/943.0/7040/0/10/06-27-2016/88 8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528769623809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451587

52804300003

Date : 06-27-2016

BC20/943.0/7058/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280430000-3

Collection Ref. Code : 1835-89-872-6

Customer Information----------

Name : ALIMA,GINA M

Premise Address : UNIT 902 9TH FLOOR,EAST AURORA TOWER,MABOLO

Billing Address : C/O EGS 6F ENGINEERING BLDG.,MA JOSE DEL MAR AVENUE ASIATOWN, IT PARK,LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	138050WS6	Pole No	:	0117421
Serial No	:	46116972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	68643
Period From	:	05-26-2016	Prev Rdg	:	68643
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	27000	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		20.24
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.24
CURRENT BILL - JUNE 2016		28.48
TOTAL AMOUNT DUE		1,040.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 18, 2016 - 5,923.00

Your monthly electricity consumption chart

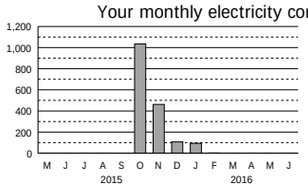

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.48		
Less : VAT	3.05		
Amount Net of VAT	25.43		
Less: BIR 2306	1.27		
BIR 2307	0.51	VATable Sales	25.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.65	VAT Zero Rated Sales	0.00
Add : VAT	3.05	VAT Amount	3.05
TOTAL AMOUNT DUE	26.70	TOTAL SALES	28.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7058/0/10/06-27-2016/88

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. : 528769623809

Collection Ref. Code	: 1835-89-872-6	Premise Address	: UNIT 902 9TH FLOOR,EAST AURORA TOWER,MABOLO
Account ID	: 5280430000-3		
Customer Name	: ALIMA,GINA M	Billing Address	: C/O EGS 6F ENGINEERING BLDG.,MA JOSE DEL MAR AVENUE ASIATOWN, IT PARK,LAHUG CEBU CITY
Meter Number	: 138050WS6		
Period	: Jan 2016 to May 2016	TOTAL AMOUNT DUE	: 1,040.54 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52804300003 BC20/943.0/7058/0/10/06-27-2016/88 8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329583703453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452649

32922300002

Date : 06-27-2016

BC20/943.0/7061/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292230000-2

Collection Ref. Code : 1809-97-161-6

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 908 9TH FLR, VILLA AURORA,MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	412591GS6	Pole No	:	0117421
Serial No	:	69402473	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67246
Period From	:	05-26-2016	Prev Rdg	:	66311
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	4774	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,757.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,756.16
Transmission Charge	0.3048/kWh	284.99
System Loss Charge	0.8231/kWh	769.60
Sub-Total		5,810.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,757.50	195.15
Sub-Total		268.82
Government Charges		
Franchise Tax - Local		65.70
Value Added Tax		
Generation		307.68
Transmission		7.27
System Loss		47.76
Distribution		321.64
Others		40.14
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,235.62
CURRENT BILL - JUNE 2016		9,995.50
TOTAL AMOUNT DUE		19,753.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 8,799.73

Your monthly electricity consumption chart

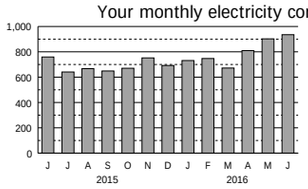

Avg Monthly Usage : 740.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,995.50		
Less : VAT	724.49		
Amount Net of VAT	9,271.01		
Less: BIR 2306	305.50		
BIR 2307	176.51	VATable Sales	9,271.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,789.00	VAT Zero Rated Sales	0.00
Add : VAT	724.49	VAT Amount	724.49
TOTAL AMOUNT DUE	9,513.49	TOTAL SALES	9,995.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7061/0/10/06-27-2016/88

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. : 329583703453

Collection Ref. Code	: 1809-97-161-6	Premise Address	: UNIT 908 9TH FLR, VILLA AURORA,MABOLO,Cebu City		
Account ID	: 3292230000-2				
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 19,753.13	Overdue Bill	: 1
Meter Number	: 412591GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32922300002

BC20/943.0/7061/0/10/06-27-2016/88

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918737021816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445975

91804300001

Date : 06-27-2016

BC20/943.0/7074/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180430000-1

Collection Ref. Code : 1835-89-848-3

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : UNIT 703 7TH FLOOR,EAST AURORA TOWER CONDO

TIN :

Metering Information----------

Meter No	:	128425WS6	Pole No	:	0117421
Serial No	:	69413486	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17869
Period From	:	05-26-2016	Prev Rdg	:	17508
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	18950	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,381.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 12,381.00	247.62
Sub-Total		276.07
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		499.57
CURRENT BILL - JUNE 2016		4,057.07
TOTAL AMOUNT DUE		16,438.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 4,579.77

Your monthly electricity consumption chart

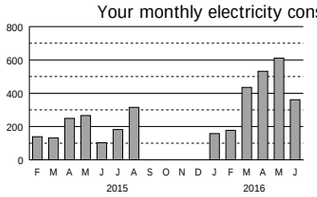

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.07		
Less : VAT	300.93		
Amount Net of VAT	3,756.14		
Less: BIR 2306	126.79		
BIR 2307	71.68	VATable Sales	3,756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.67	VAT Zero Rated Sales	0.00
Add : VAT	300.93	VAT Amount	300.93
TOTAL AMOUNT DUE	3,858.60	TOTAL SALES	4,057.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7074/0/10/06-27-2016/88

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. : 918737021816

Collection Ref. Code	: 1835-89-848-3	Premise Address	: UNIT 703 7TH FLOOR,EAST AURORA TOWER CONDO		
Account ID	: 9180430000-1				
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 16,438.24	Overdue Bill	: 2
Meter Number	: 128425WS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91804300001 BC20/943.0/7074/0/10/06-27-2016/88 8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071418026011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438102

07144300006

Date : 06-27-2016

BC20/943.0/7084/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714430000-6

Collection Ref. Code : 1841-99-686-6

Customer Information----------

Name : EAST APEX PROPERTIES INC.

Premise Address : UNIT 1603 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182139DS6	Pole No	:	0117421
Serial No	:	13434463	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13389
Period From	:	05-26-2016	Prev Rdg	:	13333
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	19080	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 2,633.50	52.67
Sub-Total		- 101.31
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		65.52
CURRENT BILL - JUNE 2016		477.46
TOTAL AMOUNT DUE		3,110.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

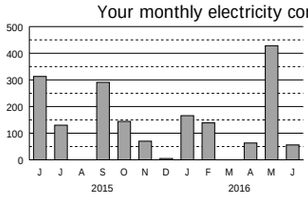

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.46		
Less : VAT	35.76		
Amount Net of VAT	441.70		
Less: BIR 2306	15.13		
BIR 2307	8.30	VATable Sales	441.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.27	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	454.03	TOTAL SALES	477.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7084/0/10/06-27-2016/88

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. : 071418026011

Collection Ref. Code	: 1841-99-686-6	Premise Address	: UNIT 1603 EAST AURORA TOWER CONDO,MABOLO,CEBU CITY		
Account ID	: 0714430000-6				
Customer Name	: EAST APEX PROPERTIES INC.	TOTAL AMOUNT DUE	: 3,110.75	Overdue Bill	: 1
Meter Number	: 182139DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07144300006

BC20/943.0/7084/0/10/06-27-2016/88

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658640508124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450324

65834300009

Date : 06-27-2016

BC20/943.0/7089/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583430000-9

Collection Ref. Code : 1823-25-326-1

Customer Information----------

Name : EAST APEX PROPERTIES INC

Premise Address : U-504 5TH FLR EAST AURORA TOWER,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361745GS6	Pole No	:	0117421
Serial No	:	2003120046	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29549
Period From	:	05-26-2016	Prev Rdg	:	29494
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	10400	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.01
CURRENT BILL - JUNE 2016		430.48
TOTAL AMOUNT DUE		856.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 452.00

Your monthly electricity consumption chart

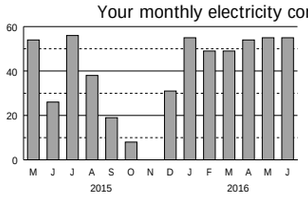

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.48		
Less : VAT	31.02		
Amount Net of VAT	399.46		
Less: BIR 2306	13.15		
BIR 2307	7.47	VATable Sales	399.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.84	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	409.86	TOTAL SALES	430.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7089/0/10/06-27-2016/88

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. : 658640508124

Collection Ref. Code	: 1823-25-326-1	Premise Address	: U-504 5TH FLR EAST AURORA TOWER,MABOLO,CEBU CITY		
Account ID	: 6583430000-9				
Customer Name	: EAST APEX PROPERTIES INC	TOTAL AMOUNT DUE	: 856.04	Overdue Bill	: 1
Meter Number	: 361745GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65834300009 BC20/943.0/7089/0/10/06-27-2016/88 8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210402823882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21044300008

1005440660

Date : 06-27-2016

BC20/943.0/7095/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104430000-8

Collection Ref. Code : 1823-38-449-8

Customer Information----------

Name : ANTIGUA,EVAN APOLLO

Premise Address : EAST AURORA TOWER PRES QUEZON ST,KASAMBAGAN,MABOLO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1101710	Pole No	:	0117421
Serial No	:	40052625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17
Period From	:	05-26-2016	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	762	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.50	1.05
Sub-Total		1.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
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		0.78
CURRENT BILL - JUNE 2016		6.83
TOTAL AMOUNT DUE		59.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 6.49

Your monthly electricity consumption chart

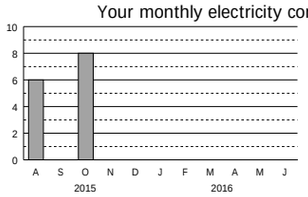

Avg Monthly Usage : 1.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.83		
Less : VAT	0.73		
Amount Net of VAT	6.10		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.68	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.41	TOTAL SALES	6.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7095/0/10/06-27-2016/88

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. : 210402823882

Collection Ref. Code	: 1823-38-449-8	Premise Address	: EAST AURORA TOWER PRES QUEZON ST,KASAMBAGAN,MABOLO,CEBU		
Account ID	: 2104430000-8				
Customer Name	: ANTIGUA,EVAN APOLLO	TOTAL AMOUNT DUE	: 59.10	Overdue Bill	: 8
Meter Number	: MTR1101710				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21044300008 BC20/943.0/7095/0/10/06-27-2016/88 8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310293700436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440441

31044300007

Date : 06-27-2016

BC20/943.0/7096/0117421/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104430000-7

Collection Ref. Code : 1823-38-704-7

Customer Information----------

Name : ANTIGUA,EDIEMAR APOLO

Premise Address : EAST AURORA TOWER PRES QUEZON ST,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121026	Pole No	:	0117421
Serial No	:	40073426	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7
Period From	:	05-26-2016	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	762	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
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		0.78
CURRENT BILL - JUNE 2016		6.79
Advance Payment/Credit Adjustments		- 0.20
TOTAL AMOUNT DUE		56.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2015 - 27,870.00

Your monthly electricity consumption chart

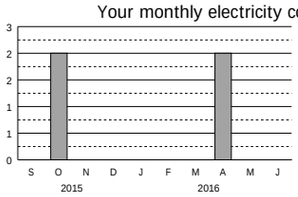

Avg Monthly Usage : 0.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/943.0/7096/0/10/06-27-2016/88

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. : 310293700436

Collection Ref. Code	: 1823-38-704-7	Premise Address	: EAST AURORA TOWER PRES QUEZON ST,MABOLO,CEBU CITY		
Account ID	: 3104430000-7				
Customer Name	: ANTIGUA,EDIEMAR APOLO	TOTAL AMOUNT DUE	: 56.90	Overdue Bill	: 8
Meter Number	: MTR1121026				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31044300007

BC20/943.0/7096/0/10/06-27-2016/88

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148898362564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14888200004

1005444503

Date : 06-27-2016

BC20/944.0/6/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488820000-4

Collection Ref. Code : 1831-77-467-4

Customer Information----------

Name : CEBU INT'L FINANCE CORP M-8

Premise Address : JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O FUJITSU 4TH FLR

TIN : 000-119-578-000

Metering Information----------

Meter No	:	50560GS6	Pole No	:	0142125
Serial No	:	73138451	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20807
Period From	:	05-26-2016	Prev Rdg	:	18545
No of Days	:	31	Diff Rdg	:	2262
Avg kWh/day	:	72.97	Registered	:	2262
Conn Load	:	22272	Billed kWh	:	2262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,531.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,506.34
Transmission Charge	0.6656/kWh	1,505.59
System Loss Charge	0.8149/kWh	1,843.30
Sub-Total		14,855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,959.86
Supply Charge	0.4118/kWh	931.49
Metering Charge	0.6989/kWh	1,580.91
	5.00/month	5.00
Sub-Total		6,477.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	178.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Surcharge	0.02 of 26,531.50	530.63
Sub-Total		708.87
Government Charges		
Franchise Tax - Local		165.31
Value Added Tax		
Generation		744.38
Transmission		38.43
System Loss		111.00
Distribution		777.27
Others		104.90
Universal Charge		
Missionary Electrification	0.1561/kWh	353.10
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.49
Sub-Total		3,018.92
CURRENT BILL - JUNE 2016		25,060.28
TOTAL AMOUNT DUE		51,591.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2016 - 43,844.40

Your monthly electricity consumption chart

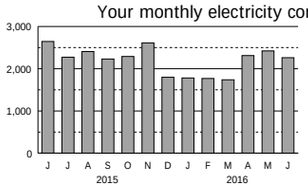

Avg Monthly Usage : 2,195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,060.28		
Less : VAT	1,775.98		
Amount Net of VAT	23,284.30		
Less: BIR 2306	758.35		
BIR 2307	444.13	VATable Sales	23,284.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,081.82	VAT Zero Rated Sales	0.00
Add : VAT	1,775.98	VAT Amount	1,775.98
TOTAL AMOUNT DUE	23,857.80	TOTAL SALES	25,060.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/6/0/10/06-27-2016/88

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. : 148898362564

Collection Ref. Code	: 1831-77-467-4	Premise Address	: JUAN LUNA EXT OPP SM CIT,NORTH RECL AREA CEBU CIT,C/O FUJITSU 4TH FLR
Account ID	: 1488820000-4		
Customer Name	: CEBU INT'L FINANCE CORP M-8	TOTAL AMOUNT DUE	: 51,591.70
Meter Number	: 50560GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14888200004

BC20/944.0/6/0/10/06-27-2016/88

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938620109769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437227

93888200008

Date : 06-27-2016

BC20/944.0/10/0142125/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388820000-8

Collection Ref. Code : 1831-77-446-1

Customer Information----------

Name : PC EXPRESS

Premise Address : GRND FLR CIFC BLDG JUANA OSMENA EXT,JUAN LUNA EXT OPP SM CIT,C/O ISLACOM

TIN :

Metering Information----------

Meter No	:	MTR1025248	Pole No	:	0142125
Serial No	:	13674739	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	1062
Period From	:	05-26-2016	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	89.03	Registered	:	2760
Conn Load	:	39204	Billed kWh	:	2760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		35,199.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,039.57
Transmission Charge	0.6656/kWh	1,837.06
System Loss Charge	0.8149/kWh	2,249.12
Sub-Total		18,125.75
Distribution Charges		
Distribution Charge	1.7506/kWh	4,831.66
Supply Charge	0.4118/kWh	1,136.57
Metering Charge	0.6989/kWh	1,928.96
	5.00/month	5.00
Sub-Total		7,902.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	217.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Surcharge	0.02 of 35,199.50	703.99
Sub-Total		921.47
Government Charges		
Franchise Tax - Local		202.12
Value Added Tax		
Generation		908.26
Transmission		46.88
System Loss		135.42
Distribution		948.26
Others		134.83
Universal Charge		
Missionary Electrification	0.1561/kWh	430.84
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	342.24
Sub-Total		3,690.64
CURRENT BILL - JUNE 2016		30,640.05
TOTAL AMOUNT DUE		65,839.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 32,709.47

Your monthly electricity consumption chart

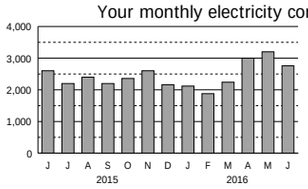

Avg Monthly Usage : 2,440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,640.05		
Less : VAT	2,173.65		
Amount Net of VAT	28,466.40		
Less: BIR 2306	928.09		
BIR 2307	543.03	VATable Sales	28,466.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,995.28	VAT Zero Rated Sales	0.00
Add : VAT	2,173.65	VAT Amount	2,173.65
TOTAL AMOUNT DUE	29,168.93	TOTAL SALES	30,640.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/10/0/10/06-27-2016/88

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. : 938620109769

Collection Ref. Code	: 1831-77-446-1	Premise Address	: GRND FLR CIFC BLDG JUANA OSMENA EXT,JUAN LUNA EXT OPP SM CIT,C/O ISLACOM
Account ID	: 9388820000-8		
Customer Name	: PC EXPRESS	TOTAL AMOUNT DUE	: 65,839.56 Overdue Bill : 1
Meter Number	: MTR1025248		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93888200008

BC20/944.0/10/0/10/06-27-2016/88

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447842496854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444055

44787777539

Date : 06-27-2016

BC20/999.9/170/1168793/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478777753-9

Collection Ref. Code : 1849-50-017-7

Customer Information----------

Name : DY,PHILIP VERANO

Premise Address : HUMABON AVE.,

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	660.600
Period From	:	05-26-2016	Prev Rdg	:	612.700
No of Days	:	31	Diff Rdg	:	47.900
Avg kWh/day	:	123.61	Registered	:	3832
Conn Load	:	115930	Billed kWh	:	3832

Power Metering Information----------

Meter No : MTR1094933 Pole No : 1168793

Serial No : 14970263 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	6.342	5.855	38.960
kWh :	660.600	612.700	3832.000
kVAR :	470.800	440.800	2400.000

Billed Demand : 50.000 Billed kVAR : 2400

Power Factor Value : 0.8475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		56,910.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,492.62
Transmission Charge	345.08/kW	17,254.00
System Loss Charge	0.2209/kWh	846.49
Sub-Total		37,593.11
Distribution Charges		
Distribution Charge	0.2922/kWh	1,119.71
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	169.37
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	88.14
	589.19/month	589.19
Sub-Total		13,380.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	301.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.38
Power Factor Penalty		82.61
Surcharge	0.02 of 56,910.50	1,138.21
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.38
Sub-Total		1,499.40
Government Charges		
Franchise Tax - Local		393.54
Value Added Tax		
Generation		1,261.03
Transmission		440.30
System Loss		48.76
Distribution		1,605.60
Others		227.15
Universal Charge		
Missionary Electrification	0.1561/kWh	598.17
Environmental Charge	0.0025/kWh	9.58
NPC Stranded Contract Costs	0.1938/kWh	742.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	475.17
Sub-Total		5,801.94
CURRENT BILL - JUNE 2016		58,274.49
TOTAL AMOUNT DUE		115,184.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 56,209.22

Your monthly electricity consumption chart

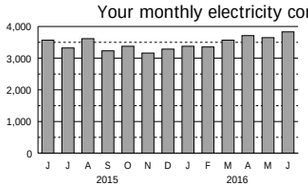

Avg Monthly Usage : 3,465.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,274.49		
Less : VAT	3,582.84		
Amount Net of VAT	54,691.65		
Less: BIR 2306	1,678.13		
BIR 2307	1,057.32	VATable Sales	54,691.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,956.20	VAT Zero Rated Sales	0.00
Add : VAT	3,582.84	VAT Amount	3,582.84
TOTAL AMOUNT DUE	55,539.04	TOTAL SALES	58,274.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/170/0/10/06-27-2016/88

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. : 447842496854

Collection Ref. Code : 1849-50-017-7

Account ID : 4478777753-9

Customer Name : DY,PHILIP VERANO

Meter Number : MTR1094933

Period : May 2016

Premise Address : HUMABON AVE.,

TOTAL AMOUNT DUE : 115,184.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44787777539

BC20/999.9/170/0/10/06-27-2016/88

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101433121900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456394

10143100005

Date : 06-28-2016

BC21/69.0/777100/0387185/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014310000-5

Collection Ref. Code : 1805-31-491-2

Customer Information----------

Name : IGLOO - 2

Premise Address : SANCIANGKO & PELAEZ STS.,EX-FILIPINAS BARBER SHP,ROBERTO R. MEDINA

TIN :

Metering Information----------

Meter No	:	32768DS6	Pole No	:	0387185
Serial No	:	24854114	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18161
Period From	:	05-27-2016	Prev Rdg	:	17888
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	18090	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,058.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.6656/kWh	181.71
System Loss Charge	0.8149/kWh	222.47
Sub-Total		1,792.88
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		89.83
Transmission		4.63
System Loss		13.41
Distribution		94.34
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		364.54
CURRENT BILL - JUNE 2016		3,026.24
TOTAL AMOUNT DUE		6,084.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,175.00

Your monthly electricity consumption chart

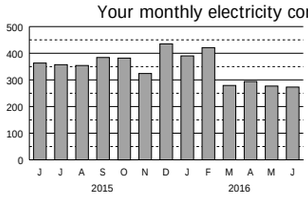

Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.24		
Less : VAT	214.53		
Amount Net of VAT	2,811.71		
Less: BIR 2306	91.59		
BIR 2307	53.63	VATable Sales	2,811.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.49	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,881.02	TOTAL SALES	3,026.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/69.0/777100/0/10/06-28-2016/88

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. : 101433121900

Collection Ref. Code : 1805-31-491-2

Account ID : 1014310000-5

Customer Name : IGLOO - 2

Meter Number : 32768DS6

Period : May 2016

Premise Address : SANCIANGKO & PELAEZ STS.,EX-FILIPINAS BARBER SHP,ROBERTO R. MEDINA

TOTAL AMOUNT DUE : 6,084.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10143100005 BC21/69.0/777100/0/10/06-28-2016/88 8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338768324843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456650

33821200004

Date : 06-28-2016

BC13/200.1/88888/0550110/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382120000-4

Collection Ref. Code : 1809-69-752-2

Customer Information----------

Name : NACARIO,AGUSTIN

Premise Address : A GABUYA ST PARDO

Billing Address : 6th St., Happy Valley,,Banawa Cebu City, Ref.# 8596420000, Tel.#505-6089/09176220090

TIN :

Metering Information----------

Meter No	:	MTR1054124	Pole No	:	0550110
Serial No	:	121437331	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	7793
Period From	:	05-18-2016	Prev Rdg	:	7793
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 109.50	2.19
Sub-Total		2.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
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		0.92
CURRENT BILL - JUNE 2016		8.11
TOTAL AMOUNT DUE		117.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 10,694.23

Your monthly electricity consumption chart

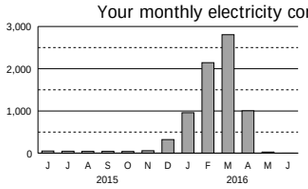

Avg Monthly Usage : 580.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.11		
Less : VAT	0.87		
Amount Net of VAT	7.24		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/88888/0/10/06-28-2016/89

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. : 338768324843

Collection Ref. Code	: 1809-69-752-2	Premise Address	: A GABUYA ST PARDO
Account ID	: 3382120000-4		
Customer Name	: NACARIO,AGUSTIN	Billing Address	: 6th St., Happy Valley,,Banawa Cebu City, Ref.# 8596420000, Tel.#505-6089/09176220090
Meter Number	: MTR1054124		
Period	: May 2016	TOTAL AMOUNT DUE	: 117.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33821200004

BC13/200.1/88888/0/10/06-28-2016/89

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598269422925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458105

59889100000

Date : 06-28-2016

BC13/915.0/5000/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988910000-0

Collection Ref. Code : 1835-93-164-2

Customer Information----------

Name : RAFOLS,RENE F

Premise Address : UNIT 410 4TH FLR,TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	MTR1046365	Pole No	:	0550544
Serial No	:	121571169	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1742
Period From	:	03-18-2016	Prev Rdg	:	1742
No of Days	:	92	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12500	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
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	0.124/kWh	0.00
Sub-Total		5.12
CURRENT BILL - JUNE 2016		44.95
TOTAL AMOUNT DUE		1,786.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,578.00

Your monthly electricity consumption chart

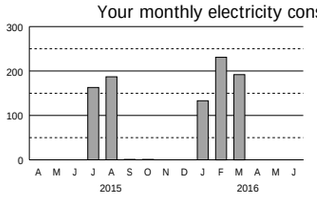

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.95		
Less : VAT	4.82		
Amount Net of VAT	40.13		
Less: BIR 2306	2.01		
BIR 2307	0.80	VATable Sales	40.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.32	VAT Zero Rated Sales	0.00
Add : VAT	4.82	VAT Amount	4.82
TOTAL AMOUNT DUE	42.14	TOTAL SALES	44.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5000/0/10/06-28-2016/89

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. : 598269422925

Collection Ref. Code	: 1835-93-164-2	Premise Address	: UNIT 410 4TH FLR,TUSCANIA TOWNHSE & CONDO		
Account ID	: 5988910000-0				
Customer Name	: RAFOLS,RENE F	TOTAL AMOUNT DUE	: 1,786.29	Overdue Bill	: 1
Meter Number	: MTR1046365				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59889100000 BC13/915.0/5000/0/10/06-28-2016/89 8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219925401928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456948

21989100009

Date : 06-28-2016

BC13/915.0/5280/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198910000-9

Collection Ref. Code : 1835-93-239-8

Customer Information----------

Name : CALO,JOYCE M

Premise Address : UNIT 611 6TH FLR,TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	162579WS6	Pole No	:	0550544
Serial No	:	49411836	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	95020
Period From	:	05-18-2016	Prev Rdg	:	95014
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	12500	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,869.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.3048/kWh	1.83
System Loss Charge	0.8231/kWh	4.94
Sub-Total		37.29
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.45	- 54.45
Surcharge	0.02 of 7,870.00	157.40
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		14.64
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		23.71
CURRENT BILL - JUNE 2016		186.11
TOTAL AMOUNT DUE		8,056.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 3,000.00

Your monthly electricity consumption chart

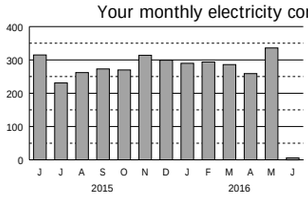

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.11		
Less : VAT	19.63		
Amount Net of VAT	166.48		
Less: BIR 2306	8.20		
BIR 2307	3.27	VATable Sales	166.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.01	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	174.64	TOTAL SALES	186.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5280/0/10/06-28-2016/89

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. : 219925401928

Collection Ref. Code : 1835-93-239-8

Account ID : 2198910000-9

Customer Name : CALO,JOYCE M

Meter Number : 162579WS6

Period : Apr 2016 to May 2016

Premise Address : UNIT 611 6TH FLR,TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 8,056.02

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21989100009

BC13/915.0/5280/0/10/06-28-2016/89

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365948926912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457898

36586100004

Date : 06-28-2016

BC13/915.0/5320/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658610000-4

Collection Ref. Code : 1821-60-197-1

Customer Information----------

Name : ABESAMIS,TERESITA L.

Premise Address : UNIT 609 V RAMA AVE, TUSCANIA CONDOMINIU,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323988GS6	Pole No	:	0550544
Serial No	:	46959778	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	22008
Period From	:	03-18-2016	Prev Rdg	:	22008
No of Days	:	92	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.91
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		5.85
CURRENT BILL - JUNE 2016		51.45
TOTAL AMOUNT DUE		2,081.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 3,980.00

Your monthly electricity consumption chart

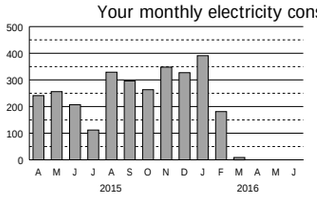

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.45		
Less : VAT	5.51		
Amount Net of VAT	45.94		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	45.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42.72	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	48.23	TOTAL SALES	51.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5320/0/10/06-28-2016/89

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. : 365948926912

Collection Ref. Code	: 1821-60-197-1	Premise Address	: UNIT 609 V RAMA AVE, TUSCANIA CONDOMINIU,GUADALUPE,CEBU CITY		
Account ID	: 3658610000-4				
Customer Name	: ABESAMIS,TERESITA L.	TOTAL AMOUNT DUE	: 2,081.27	Overdue Bill	: 2
Meter Number	: 323988GS6				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36586100004 BC13/915.0/5320/0/10/06-28-2016/89 8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929663002600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457962

92989100000

Date : 06-28-2016

BC13/915.0/5900/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298910000-0

Collection Ref. Code : 1835-93-308-4

Customer Information----------

Name : ACHURRA,JESUS C.

Premise Address : U803 8TH FLR TUSCANIA, CONDOMINIUM, GUAD

TIN :

Metering Information----------

Meter No	:	182023DS6	Pole No	:	0550544
Serial No	:	11531222	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	18041
Period From	:	05-18-2016	Prev Rdg	:	18041
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14440	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 475.50	9.51
Sub-Total		9.51
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.15
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		1.86
CURRENT BILL - JUNE 2016		16.37
TOTAL AMOUNT DUE		491.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,977.11

Your monthly electricity consumption chart

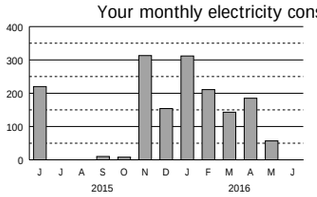

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	1.75		
Amount Net of VAT	14.62		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.60	VAT Zero Rated Sales	0.00
Add : VAT	1.75	VAT Amount	1.75
TOTAL AMOUNT DUE	15.35	TOTAL SALES	16.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5900/0/10/06-28-2016/89

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. : 929663002600

Collection Ref. Code	: 1835-93-308-4	Premise Address	: U803 8TH FLR TUSCANIA, CONDOMINIUM, GUAD		
Account ID	: 9298910000-0				
Customer Name	: ACHURRA,JESUS C.	TOTAL AMOUNT DUE	: 491.86	Overdue Bill	: 1
Meter Number	: 182023DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92989100000 BC13/915.0/5900/0/10/06-28-2016/89 8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002871291098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455533

00237100003

Date : 06-27-2016

BC13/915.0/6100/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023710000-3

Collection Ref. Code : 1811-84-089-2

Customer Information----------

Name : PRADO,ALFONSO DEL R.

Premise Address : UNIT 306 3RD FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046405	Pole No	:	0550544
Serial No	:	121573315	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1699
Period From	:	05-18-2016	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	6309	Billed kWh	:	793

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,033.83
Transmission Charge	0.3048/kWh	241.71
System Loss Charge	0.8231/kWh	652.72
Sub-Total		4,928.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		89.27
Government Charges		
Franchise Tax - Local		54.69
Value Added Tax		
Generation		260.96
Transmission		6.16
System Loss		40.51
Distribution		272.88
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,030.26
CURRENT BILL - JUNE 2016		8,321.81
TOTAL AMOUNT DUE		9,660.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,827.00

Your monthly electricity consumption chart

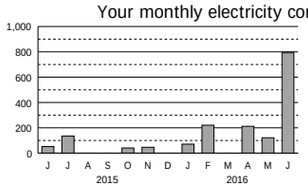

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,321.81		
Less : VAT	597.79		
Amount Net of VAT	7,724.02		
Less: BIR 2306	252.16		
BIR 2307	146.92	VATable Sales	7,724.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,324.94	VAT Zero Rated Sales	0.00
Add : VAT	597.79	VAT Amount	597.79
TOTAL AMOUNT DUE	7,922.73	TOTAL SALES	8,321.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6100/0/10/06-27-2016/89

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. : 002871291098

Collection Ref. Code : 1811-84-089-2

Account ID : 0023710000-3

Customer Name : PRADO,ALFONSO DEL R.

Meter Number : MTR1046405

Period : May 2016

Premise Address : UNIT 306 3RD FLR, TUSCANIA CONDO,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,660.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00237100003 BC13/915.0/6100/0/10/06-27-2016/89 8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749970264146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457053

74989100008

Date : 06-28-2016

BC13/915.0/6440/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498910000-8

Collection Ref. Code : 1835-93-374-2

Customer Information----------

Name : PANGAN,EDUARDO M.

Premise Address : UNIT 302 3RD FLR, TUSCANIA CONDOMINIUM,Cebu City

TIN :

Metering Information----------

Meter No	:	202153WS6	Pole No	:	0550544
Serial No	:	47065316	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	81959
Period From	:	05-18-2016	Prev Rdg	:	81959
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6309	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 196.50	3.93
Sub-Total		3.93
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
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		1.15
CURRENT BILL - JUNE 2016		10.08
TOTAL AMOUNT DUE		206.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 8,904.00

Your monthly electricity consumption chart

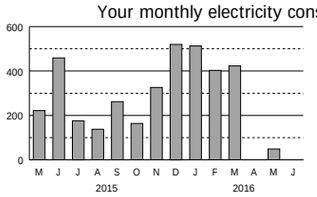

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.08		
Less : VAT	1.08		
Amount Net of VAT	9.00		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.37	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.45	TOTAL SALES	10.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6440/0/10/06-28-2016/89

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. : 749970264146

Collection Ref. Code	: 1835-93-374-2	Premise Address	: UNIT 302 3RD FLR, TUSCANIA CONDOMINIUM,Cebu City		
Account ID	: 7498910000-8				
Customer Name	: PANGAN,EDUARDO M.	TOTAL AMOUNT DUE	: 206.59	Overdue Bill	: 1
Meter Number	: 202153WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74989100008 BC13/915.0/6440/0/10/06-28-2016/89 8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029564223466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457905

02989100009

Date : 06-28-2016

BC13/915.0/6480/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298910000-9

Collection Ref. Code : 1835-93-266-5

Customer Information----------

Name : RAFOLS,LORETO O

Premise Address : UNIT 201 2ND FLR,TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	MTR1046359	Pole No	:	0550544
Serial No	:	125285566	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1192
Period From	:	05-18-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	13800	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 144.50	2.89
Sub-Total		2.89
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
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		1.01
CURRENT BILL - JUNE 2016		8.90
TOTAL AMOUNT DUE		153.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 500.00

Your monthly electricity consumption chart

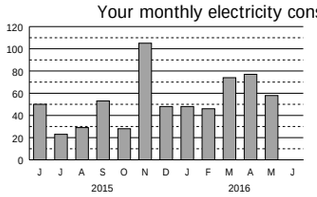

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.90		
Less : VAT	0.95		
Amount Net of VAT	7.95		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.39	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.34	TOTAL SALES	8.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6480/0/10/06-28-2016/89

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. : 029564223466

Collection Ref. Code	: 1835-93-266-5	Premise Address	: UNIT 201 2ND FLR,TUSCANIA TOWNHSE & CONDO		
Account ID	: 0298910000-9				
Customer Name	: RAFOLS,LORETO O	TOTAL AMOUNT DUE	: 153.44	Overdue Bill	: 1
Meter Number	: MTR1046359				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02989100009 BC13/915.0/6480/0/10/06-28-2016/89 8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237423264174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455665

23707631802

Date : 06-27-2016

BC13/915.0/6530/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370763180-2

Collection Ref. Code : 1851-72-467-2

Customer Information----------

Name : OBACH,PETER JON IMPERIAL

Premise Address : UNIT 305 3RD FLR, TUSCANIA CONDO,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046407	Pole No	:	0550544
Serial No	:	121753849	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	303
Period From	:	05-18-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1665	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		20.67
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.29
CURRENT BILL - JUNE 2016		28.96
TOTAL AMOUNT DUE		1,062.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,114.66

Your monthly electricity consumption chart

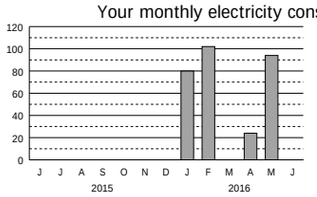

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.96		
Less : VAT	3.10		
Amount Net of VAT	25.86		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	25.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.05	VAT Zero Rated Sales	0.00
Add : VAT	3.10	VAT Amount	3.10
TOTAL AMOUNT DUE	27.15	TOTAL SALES	28.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6530/0/10/06-27-2016/89

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. : 237423264174

Collection Ref. Code	: 1851-72-467-2	Premise Address	: UNIT 305 3RD FLR, TUSCANIA CONDO,GUADALUPE,Cebu City		
Account ID	: 2370763180-2				
Customer Name	: OBACH,PETER JON IMPERIAL	TOTAL AMOUNT DUE	: 1,062.60	Overdue Bill	: 1
Meter Number	: MTR1046407				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23707631802 BC13/915.0/6530/0/10/06-27-2016/89 8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541363522700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456607

54103200009

Date : 06-28-2016

BC15/183.1/88888/0627111/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410320000-9

Collection Ref. Code : 1821-93-509-8

Customer Information----------

Name : ESCANDOR,CARLOS ROSALES

Premise Address : DR#2 FRIENDSHIP VILLAGE,MAMBALING,CEBU CITY

Billing Address : Door 1 #1384 Gabutan Compound, Buena Hills,,Guadalupe Cebu City, Ref.# 5649520000

TIN :

Metering Information----------

Meter No	:	MTR1049837	Pole No	:	0627111
Serial No	:	125287728	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	4014
Period From	:	05-20-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 20.50
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 0.66
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		6.21
CURRENT BILL - JUNE 2016		36.08
TOTAL AMOUNT DUE		1,279.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 1,370.00

Your monthly electricity consumption chart

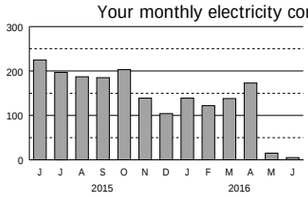

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.08		
Less : VAT	3.61		
Amount Net of VAT	32.47		
Less: BIR 2306	1.52		
BIR 2307	0.60	VATable Sales	32.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.35	VAT Zero Rated Sales	0.00
Add : VAT	3.61	VAT Amount	3.61
TOTAL AMOUNT DUE	33.96	TOTAL SALES	36.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/183.1/88888/0/10/06-28-2016/89

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. : 541363522700

Collection Ref. Code	: 1821-93-509-8	Premise Address	: DR#2 FRIENDSHIP VILLAGE,MAMBALING,CEBU CITY
Account ID	: 5410320000-9		
Customer Name	: ESCANDOR,CARLOS ROSALES	Billing Address	: Door 1 #1384 Gabutan Compound, Buena Hills,,Guadalupe Cebu City, Ref.# 5649520000
Meter Number	: MTR1049837		
Period	: May 2016	TOTAL AMOUNT DUE	: 1,279.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54103200009 BC15/183.1/88888/0/10/06-28-2016/89 8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021779853186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457569

02126200001

Date : 06-28-2016

BC15/265.3/270/0020266/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212620000-1

Collection Ref. Code : 1827-90-764-9

Customer Information----------

Name : PHIL NAVY M 4

Premise Address : CAMP LAPULAPU

Billing Address : c/o CENTCOM ADMIN OFFICE, Camp Lapulapu, Lahug Cebu City,Ref.#9021900000,Tel.#09173187179 PO3 Re

TIN : 000-841-171-001

Metering Information----------

Meter No	:	137247WS6	Pole No	:	0020266
Serial No	:	48090811	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	47419
Period From	:	05-20-2016	Prev Rdg	:	47333
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	790	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,521.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 8,521.50	170.43
Sub-Total		91.88
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		14.89
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		125.92
CURRENT BILL - JUNE 2016		1,003.33
TOTAL AMOUNT DUE		9,524.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2016 - 3,800.00

Your monthly electricity consumption chart

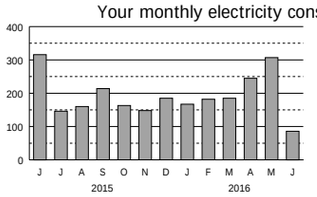

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.33		
Less : VAT	78.36		
Amount Net of VAT	924.97		
Less: BIR 2306	32.97		
BIR 2307	17.68	VATable Sales	924.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.32	VAT Zero Rated Sales	0.00
Add : VAT	78.36	VAT Amount	78.36
TOTAL AMOUNT DUE	952.68	TOTAL SALES	1,003.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/270/0/10/06-28-2016/89

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. : 021779853186

Collection Ref. Code	: 1827-90-764-9	Premise Address	: CAMP LAPULAPU
Account ID	: 0212620000-1		
Customer Name	: PHIL NAVY M 4	Billing Address	: c/o CENTCOM ADMIN OFFICE, Camp Lapulapu, Lahug Cebu City,Ref.#9021900000,Tel.#09173187179 PO3 Reverendo E. Bascos
Meter Number	: 137247WS6		
Period	: Mar 2016 to May 2016	TOTAL AMOUNT DUE	: 9,524.86 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02126200001 BC15/265.3/270/0/10/06-28-2016/89 8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121166800307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457856

12126200000

Date : 06-28-2016

BC15/265.3/280/0020266/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212620000-0

Collection Ref. Code : 1827-90-767-3

Customer Information----------

Name : PHIL NAVY M 5

Premise Address : CAMP LAPULAPU

Billing Address : c/o CENTCOM ADMIN OFFICE, Camp Lapulapu, Lahug Cebu City,Ref.#9021900000,Tel.#09173187179 PO3 Re

TIN :

Metering Information----------

Meter No	:	70410GS6	Pole No	:	0020266
Serial No	:	73156753	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	24598
Period From	:	05-20-2016	Prev Rdg	:	24598
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	790	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 177.50	3.55
Sub-Total		3.55
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.43
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		1.09
CURRENT BILL - JUNE 2016		9.64
TOTAL AMOUNT DUE		187.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 999.00

Your monthly electricity consumption chart

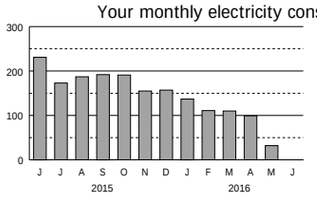

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.64		
Less : VAT	1.03		
Amount Net of VAT	8.61		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.01	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/265.3/280/0/10/06-28-2016/89

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. : 121166800307

Collection Ref. Code	: 1827-90-767-3	Premise Address	: CAMP LAPULAPU
Account ID	: 1212620000-0		
Customer Name	: PHIL NAVY M 5	Billing Address	: c/o CENTCOM ADMIN OFFICE, Camp Lapulapu, Lahug Cebu City,Ref.#9021900000,Tel.#09173187179 PO3 Reverendo E. Bascos
Meter Number	: 70410GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 187.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12126200000 BC15/265.3/280/0/10/06-28-2016/89 8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178220907789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441862

17823105162

Date : 06-27-2016

BC19/987.1/10/0816632/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782310516-2

Collection Ref. Code : 1851-36-281-9

Customer Information----------

Name : CASTANARES,MILDRED PIMENTEL

Premise Address : 510 SITIO PINGGAN,UPPER PAKIGNE

TIN :

Metering Information----------

Meter No	:	2608 EGA0	Pole No	:	0816632
Serial No	:	09954401	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	1676
Period From	:	05-25-2016	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	70000	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		29,244.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,883.33
Transmission Charge	0.5305/kWh	509.28
System Loss Charge	0.8405/kWh	806.88
Sub-Total		6,199.49
Distribution Charges		
Distribution Charge	1.3692/kWh	1,314.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,300.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.86
Sub-Total		69.78
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		315.92
Transmission		12.99
System Loss		49.35
Distribution		276.01
Others		13.52
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		1,167.99
CURRENT BILL - JUNE 2016		9,737.31
TOTAL AMOUNT DUE		38,982.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 58,873.40

Your monthly electricity consumption chart

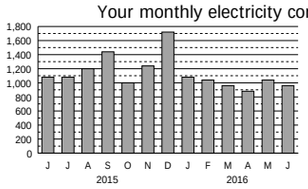

Avg Monthly Usage : 1,132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,737.31		
Less : VAT	667.79		
Amount Net of VAT	9,069.52		
Less: BIR 2306	284.48		
BIR 2307	172.24	VATable Sales	9,069.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,612.80	VAT Zero Rated Sales	0.00
Add : VAT	667.79	VAT Amount	667.79
TOTAL AMOUNT DUE	9,280.59	TOTAL SALES	9,737.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/10/0/32/06-27-2016/89

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. : 178220907789

Collection Ref. Code	: 1851-36-281-9	Premise Address	: 510 SITIO PINGGAN,UPPER PAKIGNE		
Account ID	: 1782310516-2				
Customer Name	: CASTANARES,MILDRED PIMENTEL	TOTAL AMOUNT DUE	: 38,982.07	Overdue Bill	: 1
Meter Number	: 2608 EGA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17823105162

BC19/987.1/10/0/32/06-27-2016/89

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773174159156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439068

77361300005

Date : 06-27-2016

BC19/987.1/30/1029322/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736130000-5

Collection Ref. Code : 1839-52-623-8

Customer Information----------

Name : CAYA,ARTURO D

Premise Address : DANAWAN,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1000838	Pole No	:	1029322
Serial No	:	13675070	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	1135
Period From	:	05-25-2016	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	47.74	Registered	:	1480
Conn Load	:	150	Billed kWh	:	1480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,277.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,528.46
Transmission Charge	0.3048/kWh	451.10
System Loss Charge	0.8231/kWh	1,218.19
Sub-Total		9,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,590.89
Supply Charge	0.4118/kWh	609.46
Metering Charge	0.6989/kWh	1,034.37
	5.00/month	5.00
Sub-Total		4,239.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	116.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 14,277.50	285.55
Sub-Total		402.18
Government Charges		
Franchise Tax - Local		69.20
Value Added Tax		
Generation		487.04
Transmission		11.51
System Loss		75.58
Distribution		508.77
Others		56.57
Universal Charge		
Missionary Electrification	0.1561/kWh	231.03
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.52
Sub-Total		1,913.74
CURRENT BILL - JUNE 2016		15,753.39
TOTAL AMOUNT DUE		30,030.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 14,463.00

Your monthly electricity consumption chart

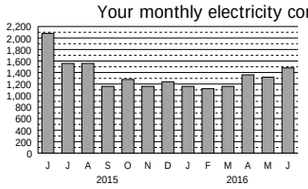

Avg Monthly Usage : 1,356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,753.39		
Less : VAT	1,139.47		
Amount Net of VAT	14,613.92		
Less: BIR 2306	480.52		
BIR 2307	278.18	VATable Sales	14,613.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,855.22	VAT Zero Rated Sales	0.00
Add : VAT	1,139.47	VAT Amount	1,139.47
TOTAL AMOUNT DUE	14,994.69	TOTAL SALES	15,753.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/30/0/32/06-27-2016/89

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. : 773174159156

Collection Ref. Code	: 1839-52-623-8	Premise Address	: DANAWAN,PAKIGNE,MINGLANILLA		
Account ID	: 7736130000-5				
Customer Name	: CAYA,ARTURO D	TOTAL AMOUNT DUE	: 30,030.78	Overdue Bill	: 1
Meter Number	: MTR1000838				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77361300005

BC19/987.1/30/0/32/06-27-2016/89

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667743530141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435052

66792300007

Date : 06-27-2016

BC19/987.1/110/1150472/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679230000-7

Collection Ref. Code : 1845-41-020-3

Customer Information----------

Name : RUEDAS,HARLEY RIVERA

Premise Address : BLK4/ LOT1&2/ SAN JOSE MA. VILLAGE 2,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0199EGS0	Pole No	:	1150472
Serial No	:	09671993	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	1572
Period From	:	05-25-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	31312	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,958.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,883.33
Transmission Charge	0.3048/kWh	292.61
System Loss Charge	0.8231/kWh	790.18
Sub-Total		5,966.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,958.50	199.17
Sub-Total		274.81
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		315.92
Transmission		7.47
System Loss		49.03
Distribution		330.22
Others		38.37
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		1,243.32
CURRENT BILL - JUNE 2016		10,236.10
TOTAL AMOUNT DUE		20,194.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 10,311.60

Your monthly electricity consumption chart

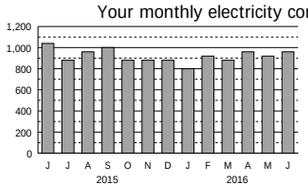

Avg Monthly Usage : 920.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,236.10		
Less : VAT	741.01		
Amount Net of VAT	9,495.09		
Less: BIR 2306	312.49		
BIR 2307	180.75	VATable Sales	9,495.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,001.85	VAT Zero Rated Sales	0.00
Add : VAT	741.01	VAT Amount	741.01
TOTAL AMOUNT DUE	9,742.86	TOTAL SALES	10,236.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/110/0/32/06-27-2016/89

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. : 667743530141

Collection Ref. Code	: 1845-41-020-3	Premise Address	: BLK4/ LOT1&2/ SAN JOSE MA. VILLAGE 2,POBLACION WARD IV,MINGLANILLA
Account ID	: 6679230000-7		
Customer Name	: RUEDAS,HARLEY RIVERA	TOTAL AMOUNT DUE	: 20,194.48
Meter Number	: 0199EGS0	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66792300007 BC19/987.1/110/0/32/06-27-2016/89 8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414262131977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443236

41462187190

Date : 06-27-2016

BC19/987.1/205/1156452/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146218719-0

Collection Ref. Code : 1853-83-263-4

Customer Information----------

Name : MARANTE,LEODEGARIO JR. VELOS

Premise Address : PHASE I LOT 1&2 BLOCK 1,FONTE DE VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0941 EGS0	Pole No	:	1156452
Serial No	:	12674300	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	490
Period From	:	05-25-2016	Prev Rdg	:	480
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	37790	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,065.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,065.50	121.31
Sub-Total		152.83
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		20.61
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	0.124/kWh	49.60
Sub-Total		523.22
CURRENT BILL - JUNE 2016		4,311.45
Debit Adjustments		1,293.86
TOTAL AMOUNT DUE		11,670.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 6,355.00

Your monthly electricity consumption chart

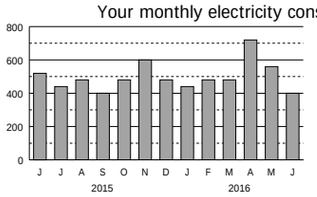

Avg Monthly Usage : 498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.45		
Less : VAT	313.72		
Amount Net of VAT	3,997.73		
Less: BIR 2306	132.26		
BIR 2307	76.14	VATable Sales	3,997.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.33	VAT Zero Rated Sales	0.00
Add : VAT	313.72	VAT Amount	313.72
TOTAL AMOUNT DUE	4,103.05	TOTAL SALES	4,311.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/205/0/32/06-27-2016/89

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. : 414262131977

Collection Ref. Code	: 1853-83-263-4	Premise Address	: PHASE I LOT 1&2 BLOCK 1,FONTE DE VERSAILLES,TULAY,MINGLANILLA		
Account ID	: 4146218719-0				
Customer Name	: MARANTE,LEODEGARIO JR. VELOS	TOTAL AMOUNT DUE	: 11,670.73	Overdue Bill	: 1
Meter Number	: 0941 EGS0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41462187190

BC19/987.1/205/0/32/06-27-2016/89

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221817978383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446531

22135111080

Date : 06-27-2016

BC19/987.1/210/1156235/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213511108-0

Collection Ref. Code : 1853-38-023-7

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : PHS I BLK 1 LOT 13,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN : 241-175-523-000

Metering Information----------

Meter No	:	010095 EFS6	Pole No	:	1156235
Serial No	:	121435142	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	30366
Period From	:	05-25-2016	Prev Rdg	:	29307
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	1648	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,656.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,386.92
Transmission Charge	0.3048/kWh	322.78
System Loss Charge	0.8231/kWh	871.66
Sub-Total		6,581.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 16,657.00	333.14
Sub-Total		416.58
Government Charges		
Franchise Tax - Local		50.16
Value Added Tax		
Generation		348.49
Transmission		8.23
System Loss		54.09
Distribution		364.22
Others		56.01
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,385.71
CURRENT BILL - JUNE 2016		11,418.78
TOTAL AMOUNT DUE		28,075.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 15,866.00

Your monthly electricity consumption chart

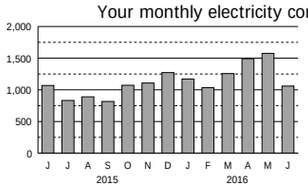

Avg Monthly Usage : 1,126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,418.78		
Less : VAT	831.04		
Amount Net of VAT	10,587.74		
Less: BIR 2306	350.38		
BIR 2307	201.66	VATable Sales	10,587.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,035.70	VAT Zero Rated Sales	0.00
Add : VAT	831.04	VAT Amount	831.04
TOTAL AMOUNT DUE	10,866.74	TOTAL SALES	11,418.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/210/0/32/06-27-2016/89

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. : 221817978383

Collection Ref. Code	: 1853-38-023-7	Premise Address	: PHS I BLK 1 LOT 13,FONTI DE VERSAILLES,TULAY, MINGLANILLA		
Account ID	: 2213511108-0				
Customer Name	: CANEDO,ABELARDO JR. SELMA	TOTAL AMOUNT DUE	: 28,075.75	Overdue Bill	: 1
Meter Number	: 010095 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22135111080

BC19/987.1/210/0/32/06-27-2016/89

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205424601121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437777

20514405271

Date : 06-27-2016

BC19/987.1/272/1313380/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051440527-1

Collection Ref. Code : 1861-20-197-4

Customer Information----------

Name : ONG,DIANNE BUGTAI

Premise Address : BLK 3 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030399	Pole No	:	1313380
Serial No	:	13674926	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	248
Period From	:	05-25-2016	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	25000	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,255.55
Transmission Charge	0.3048/kWh	195.07
System Loss Charge	0.8231/kWh	526.78
Sub-Total		3,977.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,004.50	60.09
Sub-Total		110.52
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		210.61
Transmission		4.98
System Loss		32.68
Distribution		220.35
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		819.95
CURRENT BILL - JUNE 2016		6,744.10
TOTAL AMOUNT DUE		9,748.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 11,283.77

Your monthly electricity consumption chart

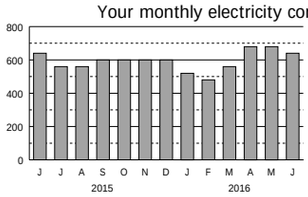

Avg Monthly Usage : 593.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,744.10		
Less : VAT	485.44		
Amount Net of VAT	6,258.66		
Less: BIR 2306	204.74		
BIR 2307	119.08	VATable Sales	6,258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,934.84	VAT Zero Rated Sales	0.00
Add : VAT	485.44	VAT Amount	485.44
TOTAL AMOUNT DUE	6,420.28	TOTAL SALES	6,744.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/272/0/32/06-27-2016/89

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. : 205424601121

Collection Ref. Code	: 1861-20-197-4	Premise Address	: BLK 3 LOT 9,FONTI DE VERSAILLES,TULAY, MINGLANILLA		
Account ID	: 2051440527-1				
Customer Name	: ONG,DIANNE BUGTAI	TOTAL AMOUNT DUE	: 9,748.44	Overdue Bill	: 1
Meter Number	: MTR1030399				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20514405271

BC19/987.1/272/0/32/06-27-2016/89

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070664507562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436938

07026770557

Date : 06-27-2016

BC19/987.1/279/1313394/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702677055-7

Collection Ref. Code : 1861-45-701-4

Customer Information----------

Name : ENRIQUEZ,VOLTAIR RAMAS

Premise Address : BLOCK 3 LOT 6,FONTI DI VERSAILLES,TULAY,MINGLANILLA

TIN : 426-255-462-000

Metering Information----------

Meter No	:	MTR1001061	Pole No	:	1313394
Serial No	:	13674790	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	199
Period From	:	05-25-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	28112	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,459.02
Transmission Charge	0.3048/kWh	207.26
System Loss Charge	0.8231/kWh	559.71
Sub-Total		4,225.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 152.00	3.04
Sub-Total		56.63
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		223.78
Transmission		5.28
System Loss		34.73
Distribution		234.08
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		863.53
CURRENT BILL - JUNE 2016		7,096.83
TOTAL AMOUNT DUE		7,248.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,000.00

Your monthly electricity consumption chart

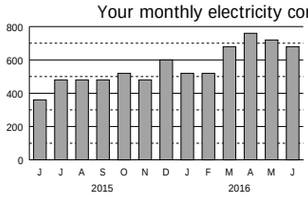

Avg Monthly Usage : 560.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,096.83		
Less : VAT	508.41		
Amount Net of VAT	6,588.42		
Less: BIR 2306	214.48		
BIR 2307	125.29	VATable Sales	6,588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,248.65	VAT Zero Rated Sales	0.00
Add : VAT	508.41	VAT Amount	508.41
TOTAL AMOUNT DUE	6,757.06	TOTAL SALES	7,096.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/279/0/32/06-27-2016/89

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. : 070664507562

Collection Ref. Code	: 1861-45-701-4	Premise Address	: BLOCK 3 LOT 6,FONTI DI VERSAILLES,TULAY,MINGLANILLA
Account ID	: 0702677055-7		
Customer Name	: ENRIQUEZ,VOLTAIR RAMAS	TOTAL AMOUNT DUE	: 7,248.82
Meter Number	: MTR1001061		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07026770557

BC19/987.1/279/0/32/06-27-2016/89

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225990147087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449167

22582300004

Date : 06-27-2016

BC19/987.1/300/1069350/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258230000-4

Collection Ref. Code : 1845-21-578-8

Customer Information----------

Name : GO,MARK JOEL NAZARENO

Premise Address : WARD II, POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0985 EGS0	Pole No	:	1069350
Serial No	:	13674521	Multiplier	:	80
Period To	:	06-25-2016	Pres Rdg	:	1632
Period From	:	05-25-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	299.36	Registered	:	9280
Conn Load	:	75000	Billed kWh	:	9280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		56,717.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	47,205.50
Transmission Charge	0.6656/kWh	6,176.77
System Loss Charge	0.8149/kWh	7,562.27
Sub-Total		60,944.54
Distribution Charges		
Distribution Charge	1.7506/kWh	16,245.57
Supply Charge	0.4118/kWh	3,821.50
Metering Charge	0.6989/kWh	6,485.79
	5.00/month	5.00
Sub-Total		26,557.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	730.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.91
Surcharge	0.02 of 56,717.50	1,134.35
Sub-Total		1,865.60
Government Charges		
Franchise Tax - Local		446.84
Value Added Tax		
Generation		3,053.85
Transmission		157.62
System Loss		455.38
Distribution		3,186.94
Others		277.49
Universal Charge		
Missionary Electrification	0.1561/kWh	1,448.61
Environmental Charge	0.0025/kWh	23.20
NPC Stranded Contract Costs	0.1938/kWh	1,798.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,150.72
Sub-Total		11,999.11
CURRENT BILL - JUNE 2016		101,367.11
TOTAL AMOUNT DUE		158,084.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 147,993.90

Your monthly electricity consumption chart

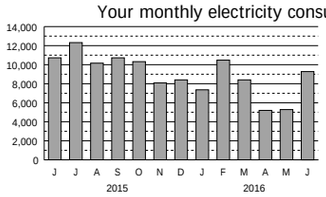

Avg Monthly Usage : 8,978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,367.11		
Less : VAT	7,131.28		
Amount Net of VAT	94,235.83		
Less: BIR 2306	3,046.64		
BIR 2307	1,796.30	VATable Sales	94,235.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89,392.89	VAT Zero Rated Sales	0.00
Add : VAT	7,131.28	VAT Amount	7,131.28
TOTAL AMOUNT DUE	96,524.17	TOTAL SALES	101,367.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/300/0/32/06-27-2016/89

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. : 225990147087

Collection Ref. Code : 1845-21-578-8

Account ID : 2258230000-4

Customer Name : GO,MARK JOEL NAZARENO

Meter Number : 0985 EGS0

Period : May 2016

Premise Address : WARD II, POBLACION, MINGLANILLA

TOTAL AMOUNT DUE : 158,084.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22582300004

BC19/987.1/300/0/32/06-27-2016/89

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306602633349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438150

30652300002

Date : 06-27-2016

BC19/987.1/390/0901372/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3065230000-2

Collection Ref. Code : 1811-79-530-7

Customer Information----------

Name : PELAYO,JALLIN T.

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0501 EES0	Pole No	:	0901372
Serial No	:	13588727	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	1316
Period From	:	05-25-2016	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	36.44	Registered	:	1130
Conn Load	:	25196	Billed kWh	:	1130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,409.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,746.86
Transmission Charge	0.6656/kWh	751.97
System Loss Charge	0.8149/kWh	920.64
Sub-Total		7,419.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,977.76
Supply Charge	0.4118/kWh	465.24
Metering Charge	0.6989/kWh	789.59
	5.00/month	5.00
Sub-Total		3,237.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	88.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 13,409.00	268.18
Sub-Total		357.20
Government Charges		
Franchise Tax - Local		55.07
Value Added Tax		
Generation		371.77
Transmission		19.19
System Loss		55.43
Distribution		388.51
Others		49.47
Universal Charge		
Missionary Electrification	0.1561/kWh	176.35
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.09
Sub-Total		1,477.65
CURRENT BILL - JUNE 2016(ESTIMATE)		12,491.91
TOTAL AMOUNT DUE		25,900.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 15,392.96

Your monthly electricity consumption chart

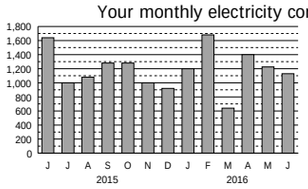

Avg Monthly Usage : 1,190.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,491.91		
Less : VAT	884.37		
Amount Net of VAT	11,607.54		
Less: BIR 2306	377.66		
BIR 2307	221.39	VATable Sales	11,607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,008.49	VAT Zero Rated Sales	0.00
Add : VAT	884.37	VAT Amount	884.37
TOTAL AMOUNT DUE	11,892.86	TOTAL SALES	12,491.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/390/0/32/06-27-2016/89

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. : 306602633349

Collection Ref. Code	: 1811-79-530-7	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 3065230000-2				
Customer Name	: PELAYO,JALLIN T.	TOTAL AMOUNT DUE	: 25,900.96	Overdue Bill	: 1
Meter Number	: 0501 EES0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30652300002 BC19/987.1/390/0/32/06-27-2016/89 8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227440791457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449987

22752300008

Date : 06-27-2016

BC19/987.1/400/0884445/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275230000-8

Collection Ref. Code : 1823-73-176-7

Customer Information----------

Name : BALMORI,MONZA T

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	0904 EGS0	Pole No	:	0884445
Serial No	:	12674315	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	984
Period From	:	05-25-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	32.26	Registered	:	1000
Conn Load	:	32090	Billed kWh	:	1000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,777.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,086.80
Transmission Charge	0.6656/kWh	665.60
System Loss Charge	0.8149/kWh	814.90
Sub-Total		6,567.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	78.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 20,912.50	418.25
Sub-Total		497.05
Government Charges		
Franchise Tax - Local		49.65
Value Added Tax		
Generation		329.09
Transmission		16.99
System Loss		49.09
Distribution		343.96
Others		65.60
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,330.78
CURRENT BILL - JUNE 2016		11,261.43
TOTAL AMOUNT DUE		22,038.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 10,134.88

Your monthly electricity consumption chart

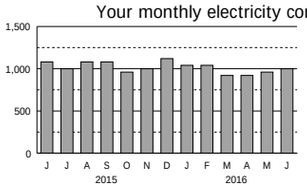

Avg Monthly Usage : 1,015.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,261.43		
Less : VAT	804.73		
Amount Net of VAT	10,456.70		
Less: BIR 2306	343.43		
BIR 2307	199.61	VATable Sales	10,456.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,913.66	VAT Zero Rated Sales	0.00
Add : VAT	804.73	VAT Amount	804.73
TOTAL AMOUNT DUE	10,718.39	TOTAL SALES	11,261.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/400/0/32/06-27-2016/89

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. : 227440791457

Collection Ref. Code	: 1823-73-176-7	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 2275230000-8		
Customer Name	: BALMORI,MONZA T	TOTAL AMOUNT DUE	: 22,038.88 Overdue Bill : 1
Meter Number	: 0904 EGS0		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22752300008

BC19/987.1/400/0/32/06-27-2016/89

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844974466901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440977

84429375136

Date : 06-27-2016

BC19/987.1/415/1102554/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442937513-6

Collection Ref. Code : 1853-68-062-1

Customer Information----------

Name : KATO,LANIE DURAN

Premise Address : LOWER PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1000916	Pole No	:	1102554
Serial No	:	13675321	Multiplier	:	40
Period To	:	06-25-2016	Pres Rdg	:	1251
Period From	:	05-25-2016	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	118.71	Registered	:	3680
Conn Load	:	25354	Billed kWh	:	3680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,620.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,719.42
Transmission Charge	0.3048/kWh	1,121.66
System Loss Charge	0.8231/kWh	3,029.01
Sub-Total		22,870.09
Distribution Charges		
Distribution Charge	1.7506/kWh	6,442.21
Supply Charge	0.4118/kWh	1,515.42
Metering Charge	0.6989/kWh	2,571.95
	5.00/month	5.00
Sub-Total		10,534.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	289.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.36
Surcharge	0.02 of 15,620.00	312.40
Sub-Total		602.38
Government Charges		
Franchise Tax - Local		170.03
Value Added Tax		
Generation		1,211.01
Transmission		28.62
System Loss		187.94
Distribution		1,264.15
Others		92.69
Universal Charge		
Missionary Electrification	0.1561/kWh	574.45
Environmental Charge	0.0025/kWh	9.20
NPC Stranded Contract Costs	0.1938/kWh	713.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	456.32
Sub-Total		4,707.59
CURRENT BILL - JUNE 2016		38,714.64
TOTAL AMOUNT DUE		54,334.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 22,000.00

Your monthly electricity consumption chart

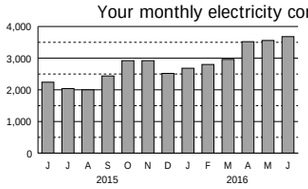

Avg Monthly Usage : 2,790.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,714.64		
Less : VAT	2,784.41		
Amount Net of VAT	35,930.23		
Less: BIR 2306	1,174.43		
BIR 2307	683.54	VATable Sales	35,930.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,072.26	VAT Zero Rated Sales	0.00
Add : VAT	2,784.41	VAT Amount	2,784.41
TOTAL AMOUNT DUE	36,856.67	TOTAL SALES	38,714.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/415/0/32/06-27-2016/89

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. : 844974466901

Collection Ref. Code	: 1853-68-062-1	Premise Address	: LOWER PAKIGNE		
Account ID	: 8442937513-6				
Customer Name	: KATO,LANIE DURAN	TOTAL AMOUNT DUE	: 54,334.82	Overdue Bill	: 1
Meter Number	: MTR1000916				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84429375136 BC19/987.1/415/0/32/06-27-2016/89 8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611944864169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441288

61123300008

Date : 06-27-2016

BC19/987.1/420/0924936/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112330000-8

Collection Ref. Code : 1845-71-785-6

Customer Information----------

Name : CO,KEVIN G.

Premise Address : UPPER TULAY, TUNGHA-AN, MINGLANILLA

Billing Address : HIGHWAY PAKIGNE, MINGLANILLA,MINGLANILLA CITY, REF# 0380620000, CEL NO. 0922-9698844

TIN :

Metering Information----------

Meter No	:	0191EGS0	Pole No	:	0924936
Serial No	:	09671937	Multiplier	:	80
Period To	:	06-25-2016	Pres Rdg	:	142
Period From	:	05-25-2016	Prev Rdg	:	140
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	61911	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,998.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.6656/kWh	106.50
System Loss Charge	0.8149/kWh	130.38
Sub-Total		1,050.77
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.66
Transmission		2.72
System Loss		7.86
Distribution		55.54
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.07
CURRENT BILL - JUNE 2016		1,731.26
TOTAL AMOUNT DUE		20,729.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2015 - 8,127.80

Your monthly electricity consumption chart

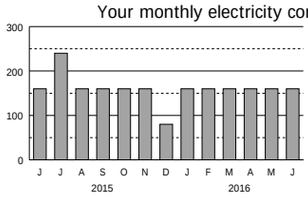

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.26		
Less : VAT	121.21		
Amount Net of VAT	1,610.05		
Less: BIR 2306	51.81		
BIR 2307	30.68	VATable Sales	1,610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.56	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,648.77	TOTAL SALES	1,731.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/987.1/420/0/32/06-27-2016/89

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. : 611944864169

Collection Ref. Code	: 1845-71-785-6	Premise Address	: UPPER TULAY, TUNGHA-AN, MINGLANILLA
Account ID	: 6112330000-8		
Customer Name	: CO,KEVIN G.	Billing Address	: HIGHWAY PAKIGNE, MINGLANILLA,MINGLANILLA CITY, REF# 0380620000, CEL NO. 0922-9698844
Meter Number	: 0191EGS0		
Period	: May 2016	TOTAL AMOUNT DUE	: 20,729.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61123300008 BC19/987.1/420/0/32/06-27-2016/89 8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094564983957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450385

09434100005

Date : 06-27-2016

BC20/135.0/88888/0305320/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943410000-5

Collection Ref. Code : 1843-70-824-8

Customer Information----------

Name : CEBU MARIJOY REALTY CORP

Premise Address : M10 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY

Billing Address : Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118,2610210

TIN : 000-552-019-000

Metering Information----------

Meter No	:	156SGS6	Pole No	:	0305320
Serial No	:	88042454	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2911
Period From	:	05-26-2016	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	2870	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,020.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.6656/kWh	21.30
System Loss Charge	0.8149/kWh	26.08
Sub-Total		210.16
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.52
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		23.31
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		10.53
Transmission		0.55
System Loss		1.57
Distribution		11.59
Others		3.09
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		45.05
CURRENT BILL - JUNE 2016		375.08
TOTAL AMOUNT DUE		1,395.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 18.46

Your monthly electricity consumption chart

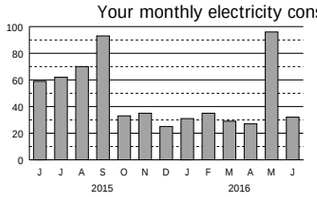

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.08		
Less : VAT	27.33		
Amount Net of VAT	347.75		
Less: BIR 2306	11.65		
BIR 2307	6.65	VATable Sales	347.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	329.45	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	356.78	TOTAL SALES	375.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/135.0/88888/0/10/06-27-2016/89

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. : 094564983957

Collection Ref. Code	: 1843-70-824-8	Premise Address	: M10 #62 D. JAKOSALEM ST.,STO. NINO,CEBU CITY
Account ID	: 0943410000-5		
Customer Name	: CEBU MARIJOY REALTY CORP	Billing Address	: Marijoy Village Office, 221 N. Bacalso Avenue,,Cebu City, Ref.# 7515630000, Tel.#032-4185118,2610210
Meter Number	: 156SGS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 1,395.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09434100005 BC20/135.0/88888/0/10/06-27-2016/89 8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345774819588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443640

34590300009

Date : 06-27-2016

BC20/211.1/99999/0373721/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459030000-9

Collection Ref. Code : 1839-71-092-6

Customer Information----------

Name : DSWD REGION VII

Premise Address : A LOPEZ LABANGON

TIN : 000-535-651-001

Metering Information----------

Meter No	:	1266 EGS6	Pole No	:	0373721
Serial No	:	11855788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48312
Period From	:	05-26-2016	Prev Rdg	:	45365
No of Days	:	31	Diff Rdg	:	2947
Avg kWh/day	:	95.07	Registered	:	2947
Conn Load	:	4476	Billed kWh	:	2947

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		73.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,990.80
Transmission Charge	0.5305/kWh	1,563.38
System Loss Charge	0.8405/kWh	2,476.95
Sub-Total		19,031.13
Distribution Charges		
Distribution Charge	1.3692/kWh	4,035.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,020.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	231.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.29
Surcharge	0.02 of 32,615.00	652.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.98
Sub-Total		866.54
Government Charges		
Franchise Tax - Local		186.89
Value Added Tax		
Generation		969.80
Transmission		39.89
System Loss		151.49
Distribution		602.48
Others		126.41
Universal Charge		
Missionary Electrification	0.1561/kWh	460.03
Environmental Charge	0.0025/kWh	7.37
NPC Stranded Contract Costs	0.1938/kWh	571.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	365.43
Sub-Total		3,480.92
CURRENT BILL - JUNE 2016		28,399.24
TOTAL AMOUNT DUE		28,472.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 32,541.75

Your monthly electricity consumption chart

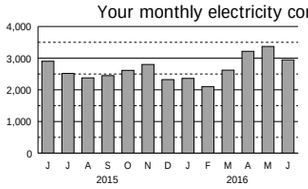

Avg Monthly Usage : 2,661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,399.24		
Less : VAT	1,890.07		
Amount Net of VAT	26,509.17		
Less: BIR 2306	806.65		
BIR 2307	502.10	VATable Sales	26,509.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25,200.42	VAT Zero Rated Sales	0.00
Add : VAT	1,890.07	VAT Amount	1,890.07
TOTAL AMOUNT DUE	27,090.49	TOTAL SALES	28,399.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/211.1/99999/0/10/06-27-2016/89

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. : 345774819588

Collection Ref. Code	: 1839-71-092-6	Premise Address	: A LOPEZ LABANGON		
Account ID	: 3459030000-9				
Customer Name	: DSWD REGION VII	TOTAL AMOUNT DUE	: 28,472.33	Overdue Bill	: 1
Meter Number	: 1266 EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34590300009 BC20/211.1/99999/0/10/06-27-2016/89 8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856106538492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448901

85630261262

Date : 06-27-2016

BC20/214.0/88888/0414462/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563026126-2

Collection Ref. Code : 1853-78-503-2

Customer Information----------

Name : MARANAN,BITHIAH JOVITA

Premise Address : 258 C.C. PADILLA ST.,SAWANG CALERE, CEBU CITY

Billing Address : c/o Ronilo Maranan, E. Sabellano St.,,Cebu City Ref.# 3633120000,contact #032-2380673, 09323252918

TIN :

Metering Information----------

Meter No	:	MTR1023639	Pole No	:	0414462
Serial No	:	121757256	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2267
Period From	:	05-26-2016	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.78
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		175.09
CURRENT BILL - JUNE 2016		1,417.01
TOTAL AMOUNT DUE		2,841.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,421.00

Your monthly electricity consumption chart

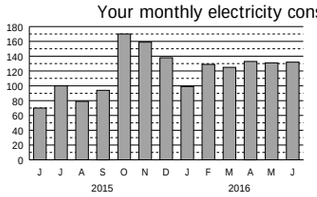

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.01		
Less : VAT	102.90		
Amount Net of VAT	1,314.11		
Less: BIR 2306	43.39		
BIR 2307	25.02	VATable Sales	1,314.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.70	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,348.60	TOTAL SALES	1,417.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/214.0/88888/0/10/06-27-2016/89

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. : 856106538492

Collection Ref. Code	: 1853-78-503-2	Premise Address	: 258 C.C. PADILLA ST.,SAWANG CALERE, CEBU CITY
Account ID	: 8563026126-2		
Customer Name	: MARANAN,BITHIAH JOVITA	Billing Address	: c/o Ronilo Maranan, E. Sabellano St.,,Cebu City Ref.# 3633120000,contact #032-2380673, 09323252918
Meter Number	: MTR1023639		
Period	: May 2016	TOTAL AMOUNT DUE	: 2,841.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85630261262 BC20/214.0/88888/0/10/06-27-2016/89 8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772915250393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438223

77207300003

Date : 06-27-2016

BC20/219.1/88888/0443155/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720730000-3

Collection Ref. Code : 1811-42-647-6

Customer Information----------

Name : MANINGO,LOLITA A

Premise Address : ALASKA MAMBALING

Billing Address : c/o Alma Enriquez, 41 B Sunrise Village Pardo,,Pardo Cebu City, Ref.# 7836620000-0, cell.# 0917-4706374

TIN :

Metering Information----------

Meter No	:	MTR1091965	Pole No	:	0443155
Serial No	:	40014647	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1361
Period From	:	05-26-2016	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,235.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 34,236.00	684.72
Sub-Total		693.78
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		84.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		237.40
CURRENT BILL - JUNE 2016		1,979.92
TOTAL AMOUNT DUE		36,215.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,969.00

Your monthly electricity consumption chart

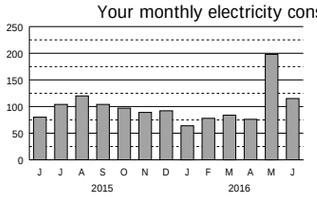

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.92		
Less : VAT	169.54		
Amount Net of VAT	1,810.38		
Less: BIR 2306	71.09		
BIR 2307	35.11	VATable Sales	1,810.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.18	VAT Zero Rated Sales	0.00
Add : VAT	169.54	VAT Amount	169.54
TOTAL AMOUNT DUE	1,873.72	TOTAL SALES	1,979.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/88888/0/10/06-27-2016/89

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. : 772915250393

Collection Ref. Code	: 1811-42-647-6	Premise Address	: ALASKA MAMBALING
Account ID	: 7720730000-3		
Customer Name	: MANINGO,LOLITA A	Billing Address	: c/o Alma Enriquez, 41 B Sunrise Village Pardo,,Pardo Cebu City, Ref.# 7836620000-0, cell.# 0917-4706374
Meter Number	: MTR1091965		
Period	: Sep 2015 to May 2016	TOTAL AMOUNT DUE	: 36,215.82 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77207300003 BC20/219.1/88888/0/10/06-27-2016/89 8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251620070732

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005445303

25113108051

Date : 06-27-2016

BC20/944.0/99917/1313212/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511310805-1

Collection Ref. Code : 1849-92-254-3

Customer Information----------

Name : SUAN,FERDINAN TAN

Premise Address : BALUD

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2909.900
Period From	:	05-26-2016	Prev Rdg	:	2695.800
No of Days	:	31	Diff Rdg	:	214.100
Avg kWh/day	:	828.77	Registered	:	25692
Conn Load	:	167470	Billed kWh	:	25692

Power Metering Information----------

Meter No : MTR1044169 Pole No : 1313212

Serial No : 13966422 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	10.342	9.660	81.840
kWh :	2909.900	2695.800	25692.000
kVAR :	1888.600	1691.000	23712.000

Billed Demand : 81.840 Billed kVAR : 23712

Power Factor Value : 0.7349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		235,767.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	130,690.07
Transmission Charge	345.08/kW	28,241.35
System Loss Charge	0.2209/kWh	5,675.36
Sub-Total		164,606.78
Distribution Charges		
Distribution Charge	0.2922/kWh	7,507.20
	205.64/kW	16,829.58
Supply Charge	0.0442/kWh	1,135.59
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	590.92
	589.19/month	589.19
Sub-Total		27,784.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,021.96
Senior Citizen Subsidy Charge	0.000098/kWh	2.52
Power Factor Penalty		7,058.11
Surcharge	0.02 of 235,767.50	4,715.35
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 156.72
Sub-Total		13,641.22
Government Charges		
Franchise Tax - Local		1,030.15
Value Added Tax		
Generation		8,454.73
Transmission		720.69
System Loss		326.90
Distribution		3,334.09
Others		1,760.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4,010.53
Environmental Charge	0.0025/kWh	64.23
NPC Stranded Contract Costs	0.1938/kWh	4,979.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,185.81
Sub-Total		27,866.80
CURRENT BILL - JUNE 2016		233,898.91
TOTAL AMOUNT DUE		469,666.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 409,142.00

Your monthly electricity consumption chart

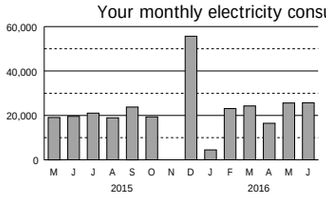

Avg Monthly Usage : 22,848.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233,898.91		
Less : VAT	14,596.97		
Amount Net of VAT	219,301.94		
Less: BIR 2306	6,394.49		
BIR 2307	4,141.25	VATable Sales	219,301.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208,766.20	VAT Zero Rated Sales	0.00
Add : VAT	14,596.97	VAT Amount	14,596.97
TOTAL AMOUNT DUE	223,363.17	TOTAL SALES	233,898.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/99917/0/34/06-27-2016/89

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. : 251620070732

Collection Ref. Code : 1849-92-254-3
Account ID : 2511310805-1
Customer Name : SUAN,FERDINAN TAN
Meter Number : MTR1044169
Period : May 2016

Premise Address : BALUD
TOTAL AMOUNT DUE : 469,666.26
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25113108051

BC20/944.0/99917/0/34/06-27-2016/89

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760807333438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450660

76005300009

Date : 06-27-2016

BC20/944.0/99918/1066885/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600530000-9

Collection Ref. Code : 1843-85-752-9

Customer Information----------

Name : ALEGADO,NILO H

Premise Address : GREENHILLS SUBDIVISION, SAN FERNANDO

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	38117.700
Period From	:	05-26-2016	Prev Rdg	:	37733.500
No of Days	:	31	Diff Rdg	:	384.200
Avg kWh/day	:	991.48	Registered	:	30736
Conn Load	:	146600	Billed kWh	:	30736

Power Metering Information----------

Meter No : 2045EGA0 Pole No : 1066885

Serial No : 35566796 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	79.916	79.136	62.400
kWh :	38117.700	37733.500	30736.000
kVAR :	30071.100	29717.000	28328.000

Billed Demand : 62.400 Billed kVAR : 28328

Power Factor Value : 0.7353

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		272,608.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	156,347.88
Transmission Charge	345.08/kW	21,532.99
System Loss Charge	0.2209/kWh	6,789.58
Sub-Total		184,670.45
Distribution Charges		
Distribution Charge	0.2922/kWh	8,981.06
	205.64/kW	12,831.94
Supply Charge	0.0442/kWh	1,358.53
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	706.93
	589.19/month	589.19
Sub-Total		25,599.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2,418.92
Senior Citizen Subsidy Charge	0.000098/kWh	3.01
Power Factor Penalty		5,360.93
Surcharge	0.02 of 272,608.50	5,452.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 187.49
Sub-Total		13,047.54
Government Charges		
Franchise Tax - Local		1,116.57
Value Added Tax		
Generation		10,114.60
Transmission		549.50
System Loss		391.08
Distribution		3,071.91
Others		1,699.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4,797.89
Environmental Charge	0.0025/kWh	76.84
NPC Stranded Contract Costs	0.1938/kWh	5,956.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,811.26
Sub-Total		31,585.98
CURRENT BILL - JUNE 2016		254,903.25
TOTAL AMOUNT DUE		527,511.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 277,021.10

Your monthly electricity consumption chart

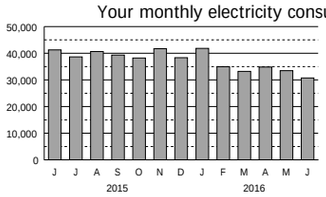

Avg Monthly Usage : 37,478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254,903.25		
Less : VAT	15,826.78		
Amount Net of VAT	239,076.47		
Less: BIR 2306	6,837.97		
BIR 2307	4,488.68	VATable Sales	239,076.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	227,749.82	VAT Zero Rated Sales	0.00
Add : VAT	15,826.78	VAT Amount	15,826.78
TOTAL AMOUNT DUE	243,576.60	TOTAL SALES	254,903.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/944.0/99918/0/34/06-27-2016/89

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. : 760807333438

Collection Ref. Code	: 1843-85-752-9	Premise Address	: GREENHILLS SUBDIVISION, SAN FERNANDO
Account ID	: 7600530000-9		
Customer Name	: ALEGADO,NILO H	TOTAL AMOUNT DUE	: 527,511.55 Overdue Bill : 1
Meter Number	: 2045EGA0		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76005300009 BC20/944.0/99918/0/34/06-27-2016/89 8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768877562140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435798

76874300007

Date : 06-27-2016

BC20/988.1/10/0495104/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687430000-7

Collection Ref. Code : 1843-63-689-1

Customer Information----------

Name : DY,SANCHO JR. B

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	0998 EGS0	Pole No	:	0495104
Serial No	:	13674490	Multiplier	:	80
Period To	:	06-26-2016	Pres Rdg	:	10885
Period From	:	05-26-2016	Prev Rdg	:	10627
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	665.81	Registered	:	20640
Conn Load	:	73000	Billed kWh	:	20640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261,374.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	104,991.55
Transmission Charge	0.3048/kWh	6,291.07
System Loss Charge	0.8231/kWh	16,988.78
Sub-Total		128,271.40
Distribution Charges		
Distribution Charge	1.7506/kWh	36,132.38
Supply Charge	0.4118/kWh	8,499.55
Metering Charge	0.6989/kWh	14,425.30
	5.00/month	5.00
Sub-Total		59,062.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,624.37
Senior Citizen Subsidy Charge	0.000098/kWh	2.02
Surcharge	0.02 of 531,248.50	10,624.97
Sub-Total		12,251.36
Government Charges		
Franchise Tax - Local		997.91
Value Added Tax		
Generation		6,792.21
Transmission		160.55
System Loss		1,054.12
Distribution		7,087.47
Others		1,589.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3,221.90
Environmental Charge	0.0025/kWh	51.60
NPC Stranded Contract Costs	0.1938/kWh	4,000.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,559.36
Sub-Total		27,515.06
CURRENT BILL - JUNE 2016		227,100.05
TOTAL AMOUNT DUE		488,474.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 269,873.97

Your monthly electricity consumption chart

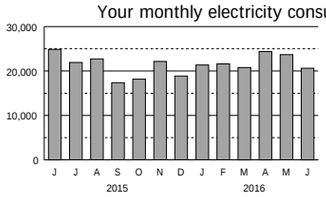

Avg Monthly Usage : 21,427.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227,100.05		
Less : VAT	16,684.26		
Amount Net of VAT	210,415.79		
Less: BIR 2306	7,031.80		
BIR 2307	4,011.66	VATable Sales	210,415.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199,372.33	VAT Zero Rated Sales	0.00
Add : VAT	16,684.26	VAT Amount	16,684.26
TOTAL AMOUNT DUE	216,056.59	TOTAL SALES	227,100.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/10/0/31/06-27-2016/89

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. : 768877562140

Collection Ref. Code : 1843-63-689-1

Account ID : 7687430000-7

Customer Name : DY,SANCHO JR. B

Meter Number : 0998 EGS0

Period : May 2016

Premise Address : BULACAO,TALISAY

TOTAL AMOUNT DUE : 488,474.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76874300007 BC20/988.1/10/0/31/06-27-2016/89 8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961535266398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451464

96109789915

Date : 06-27-2016

BC20/988.1/20/0508333/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610978991-5

Collection Ref. Code : 1851-88-389-4

Customer Information----------

Name : DIAZ,GAUDIOSA OTUM

Premise Address : MANSUETO ST,BULACAO

TIN : 402-649-720-000

Metering Information----------

Meter No	:	0712 EES0	Pole No	:	0508333
Serial No	:	13889586	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	6252
Period From	:	05-26-2016	Prev Rdg	:	6025
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	292.36	Registered	:	9063
Conn Load	:	36880	Billed kWh	:	9063

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		99,973.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	46,102.69
Transmission Charge	0.6656/kWh	6,032.47
System Loss Charge	0.8149/kWh	7,385.60
Sub-Total		59,520.76
Distribution Charges		
Distribution Charge	1.7506/kWh	15,866.04
Supply Charge	0.4118/kWh	3,732.23
Metering Charge	0.6989/kWh	6,334.27
	5.00/month	5.00
Sub-Total		25,937.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	713.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.89
Surcharge	0.02 of 99,973.00	1,999.46
Sub-Total		2,713.62
Government Charges		
Franchise Tax - Local		440.86
Value Added Tax		
Generation		2,982.52
Transmission		153.95
System Loss		444.76
Distribution		3,112.50
Others		378.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1,414.77
Environmental Charge	0.0025/kWh	22.66
NPC Stranded Contract Costs	0.1938/kWh	1,756.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,123.84
Sub-Total		11,830.85
CURRENT BILL - JUNE 2016(ESTIMATE)		100,002.77
TOTAL AMOUNT DUE		199,975.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 109,250.00

Your monthly electricity consumption chart

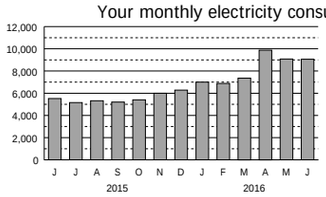

Avg Monthly Usage : 6,780.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100,002.77		
Less : VAT	7,072.27		
Amount Net of VAT	92,930.50		
Less: BIR 2306	3,020.31		
BIR 2307	1,772.26	VATable Sales	92,930.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,137.93	VAT Zero Rated Sales	0.00
Add : VAT	7,072.27	VAT Amount	7,072.27
TOTAL AMOUNT DUE	95,210.20	TOTAL SALES	100,002.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/20/0/31/06-27-2016/89

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. : 961535266398

Collection Ref. Code	: 1851-88-389-4	Premise Address	: MANSUETO ST,BULACAO		
Account ID	: 9610978991-5				
Customer Name	: DIAZ,GAUDIOSA OTUM	TOTAL AMOUNT DUE	: 199,975.86	Overdue Bill	: 1
Meter Number	: 0712 EES0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96109789915

BC20/988.1/20/0/31/06-27-2016/89

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722572946181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448737

72271300005

Date : 06-27-2016

BC20/988.1/280/0569815/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227130000-5

Collection Ref. Code : 1817-25-260-7

Customer Information----------

Name : VW WOOD SERVICES

Premise Address : TABUNOC-TALISAY,NR. MANANGA BRIDGE

TIN :

Metering Information----------

Meter No	:	2081 EGA0	Pole No	:	0569815
Serial No	:	35566824	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	1509
Period From	:	05-26-2016	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	61091	Billed kWh	:	960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		11,053.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,883.33
Transmission Charge	0.6656/kWh	638.98
System Loss Charge	0.8149/kWh	782.30
Sub-Total		6,304.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,053.50	221.07
Sub-Total		296.71
Government Charges		
Franchise Tax - Local		46.77
Value Added Tax		
Generation		315.92
Transmission		16.31
System Loss		47.11
Distribution		330.22
Others		41.22
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		1,254.90
CURRENT BILL - JUNE 2016		10,608.07
TOTAL AMOUNT DUE		21,661.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 13,687.00

Your monthly electricity consumption chart

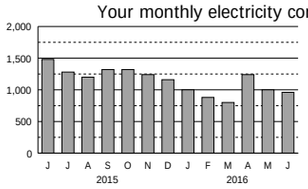

Avg Monthly Usage : 1,144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,608.07		
Less : VAT	750.78		
Amount Net of VAT	9,857.29		
Less: BIR 2306	320.62		
BIR 2307	188.00	VATable Sales	9,857.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,348.67	VAT Zero Rated Sales	0.00
Add : VAT	750.78	VAT Amount	750.78
TOTAL AMOUNT DUE	10,099.45	TOTAL SALES	10,608.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/280/0/31/06-27-2016/89

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. : 722572946181

Collection Ref. Code : 1817-25-260-7

Account ID : 7227130000-5

Customer Name : VW WOOD SERVICES

Meter Number : 2081 EGA0

Period : May 2016

Premise Address : TABUNOC-TALISAY,NR. MANANGA BRIDGE

TOTAL AMOUNT DUE : 21,661.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72271300005

BC20/988.1/280/0/31/06-27-2016/89

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315356133267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444554

31579949889

Date : 06-27-2016

BC20/988.1/380/1020954/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157994988-9

Collection Ref. Code : 1849-53-413-6

Customer Information----------

Name : VIVAR,JACLYN PRECIOUS CALINAWAN

Premise Address : LOT 37 & 38 BLK 1 AZIENDA FIRENZE,MAGHAWAY ROAD

TIN :

Metering Information----------

Meter No	:	0351 EGS0	Pole No	:	1020954
Serial No	:	10672393	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	1895
Period From	:	05-26-2016	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	33.55	Registered	:	1040
Conn Load	:	24500	Billed kWh	:	1040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,395.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,290.27
Transmission Charge	0.3048/kWh	316.99
System Loss Charge	0.8231/kWh	856.02
Sub-Total		6,463.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	81.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,396.00	187.92
Sub-Total		269.87
Government Charges		
Franchise Tax - Local		48.57
Value Added Tax		
Generation		342.24
Transmission		8.09
System Loss		53.10
Distribution		357.69
Others		38.21
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		1,343.35
CURRENT BILL - JUNE 2016		11,057.25
TOTAL AMOUNT DUE		20,453.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 22,915.00

Your monthly electricity consumption chart

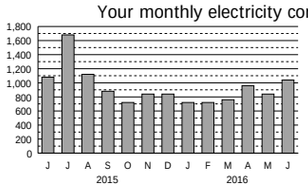

Avg Monthly Usage : 938.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,057.25		
Less : VAT	799.33		
Amount Net of VAT	10,257.92		
Less: BIR 2306	337.10		
BIR 2307	195.25	VATable Sales	10,257.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,725.57	VAT Zero Rated Sales	0.00
Add : VAT	799.33	VAT Amount	799.33
TOTAL AMOUNT DUE	10,524.90	TOTAL SALES	11,057.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/988.1/380/0/31/06-27-2016/89

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. : 315356133267

Collection Ref. Code	: 1849-53-413-6	Premise Address	: LOT 37 & 38 BLK 1 AZIENDA FIRENZE,MAGHAWAY ROAD		
Account ID	: 3157994988-9				
Customer Name	: VIVAR,JACLYN PRECIOUS CALINAWAN	TOTAL AMOUNT DUE	: 20,453.20	Overdue Bill	: 1
Meter Number	: 0351 EGS0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31579949889

BC20/988.1/380/0/31/06-27-2016/89

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821426573824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448345

82134236353

Date : 06-27-2016

BC20/989.1/15/0976465/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213423635-3

Collection Ref. Code : 1857-56-350-6

Customer Information----------

Name : PANSOY,ROLANDO BACUS

Premise Address : EAST POB.,NAGA

TIN :

Metering Information----------

Meter No	:	2477 ETA0	Pole No	:	0976465
Serial No	:	07970560	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	16657
Period From	:	05-26-2016	Prev Rdg	:	16072
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	754.84	Registered	:	23400
Conn Load	:	64782	Billed kWh	:	23400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		232,983.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	119,031.12
Transmission Charge	0.5305/kWh	12,413.70
System Loss Charge	0.8405/kWh	19,667.70
Sub-Total		151,112.52
Distribution Charges		
Distribution Charge	1.3692/kWh	32,039.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		33,024.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,841.58
Senior Citizen Subsidy Charge	0.000098/kWh	2.29
Surcharge	0.02 of 232,983.50	4,659.67
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 142.74
Sub-Total		6,360.80
Government Charges		
Franchise Tax - Local		952.48
Value Added Tax		
Generation		7,700.47
Transmission		316.78
System Loss		1,202.84
Distribution		3,962.99
Others		877.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3,652.74
Environmental Charge	0.0025/kWh	58.50
NPC Stranded Contract Costs	0.1938/kWh	4,534.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,901.60
Sub-Total		26,160.91
CURRENT BILL - JUNE 2016		216,659.13
TOTAL AMOUNT DUE		449,642.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 234,519.52

Your monthly electricity consumption chart

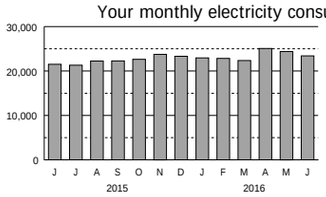

Avg Monthly Usage : 22,932.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216,659.13		
Less : VAT	14,060.67		
Amount Net of VAT	202,598.46		
Less: BIR 2306	6,010.52		
BIR 2307	3,829.01	VATable Sales	202,598.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192,758.93	VAT Zero Rated Sales	0.00
Add : VAT	14,060.67	VAT Amount	14,060.67
TOTAL AMOUNT DUE	206,819.60	TOTAL SALES	216,659.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/15/0/33/06-27-2016/89

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. : 821426573824

Collection Ref. Code	: 1857-56-350-6	Premise Address	: EAST POB.,NAGA		
Account ID	: 8213423635-3				
Customer Name	: PANSOY,ROLANDO BACUS	TOTAL AMOUNT DUE	: 449,642.82	Overdue Bill	: 1
Meter Number	: 2477 ETA0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82134236353

BC20/989.1/15/0/33/06-27-2016/89

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524149209566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449192

52425300002

Date : 06-27-2016

BC20/989.1/30/1002784/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242530000-2

Collection Ref. Code : 1845-39-248-5

Customer Information----------

Name : MONSANTO,RAUL ARMECIN

Premise Address : S. POB., NAGA

TIN :

Metering Information----------

Meter No	:	0407 EGS0	Pole No	:	1002784
Serial No	:	09671989	Multiplier	:	40
Period To	:	06-26-2016	Pres Rdg	:	4422
Period From	:	05-26-2016	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	94.19	Registered	:	2920
Conn Load	:	44950	Billed kWh	:	2920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		33,086.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,853.46
Transmission Charge	0.6656/kWh	1,943.55
System Loss Charge	0.8149/kWh	2,379.51
Sub-Total		19,176.52
Distribution Charges		
Distribution Charge	1.7506/kWh	5,111.75
Supply Charge	0.4118/kWh	1,202.46
Metering Charge	0.6989/kWh	2,040.79
	5.00/month	5.00
Sub-Total		8,360.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	229.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.29
Surcharge	0.02 of 33,086.50	661.73
Sub-Total		891.82
Government Charges		
Franchise Tax - Local		142.14
Value Added Tax		
Generation		960.92
Transmission		49.59
System Loss		143.29
Distribution		1,003.20
Others		124.08
Universal Charge		
Missionary Electrification	0.1561/kWh	455.81
Environmental Charge	0.0025/kWh	7.30
NPC Stranded Contract Costs	0.1938/kWh	565.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	362.08
Sub-Total		3,814.31
CURRENT BILL - JUNE 2016		32,242.65
TOTAL AMOUNT DUE		65,329.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 36,872.00

Your monthly electricity consumption chart

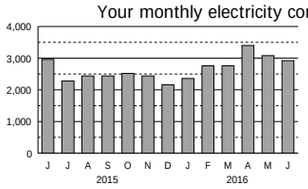

Avg Monthly Usage : 2,655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,242.65		
Less : VAT	2,281.08		
Amount Net of VAT	29,961.57		
Less: BIR 2306	974.14		
BIR 2307	571.41	VATable Sales	29,961.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,416.02	VAT Zero Rated Sales	0.00
Add : VAT	2,281.08	VAT Amount	2,281.08
TOTAL AMOUNT DUE	30,697.10	TOTAL SALES	32,242.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/30/0/33/06-27-2016/89

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. : 524149209566

Collection Ref. Code	: 1845-39-248-5	Premise Address	: S. POB., NAGA		
Account ID	: 5242530000-2				
Customer Name	: MONSANTO,RAUL ARMECIN	TOTAL AMOUNT DUE	: 65,329.16	Overdue Bill	: 1
Meter Number	: 0407 EGS0				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52425300002

BC20/989.1/30/0/33/06-27-2016/89

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958172289675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449329

95815141718

Date : 06-27-2016

BC20/989.1/190/1120591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581514171-8

Collection Ref. Code : 1851-82-182-1

Customer Information----------

Name : CALONIA,AVELINA ALBARACIN

Premise Address : EAST POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1036067	Pole No	:	1120591
Serial No	:	125286622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2981
Period From	:	05-26-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	622	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,545.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.6656/kWh	83.20
System Loss Charge	0.8149/kWh	101.86
Sub-Total		820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.13
Transmission		2.12
System Loss		6.14
Distribution		43.52
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		164.21
CURRENT BILL - JUNE 2016		1,388.55
TOTAL AMOUNT DUE		2,934.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,065.00

Your monthly electricity consumption chart

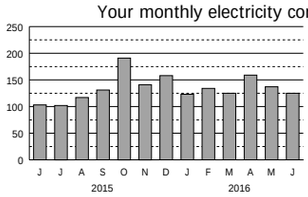

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.55		
Less : VAT	98.54		
Amount Net of VAT	1,290.01		
Less: BIR 2306	42.06		
BIR 2307	24.61	VATable Sales	1,290.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.34	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,321.88	TOTAL SALES	1,388.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/989.1/190/0/33/06-27-2016/89

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. : 958172289675

Collection Ref. Code	: 1851-82-182-1	Premise Address	: EAST POBLACION		
Account ID	: 9581514171-8				
Customer Name	: CALONIA,AVELINA ALBARACIN	TOTAL AMOUNT DUE	: 2,934.15	Overdue Bill	: 1
Meter Number	: MTR1036067				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95815141718 BC20/989.1/190/0/33/06-27-2016/89 8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071193744853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438117

07167696496

Date : 06-27-2016

BC20/999.8/0/0443862/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716769649-6

Collection Ref. Code : 1859-72-905-3

Customer Information----------

Name : FAST AUTOWORLD PHILIPPINES CORP.

Premise Address : SRP ROAD,MAMBALING, CEBU CITY

TIN : 000-067-151-000

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	977.000
Period From	:	05-26-2016	Prev Rdg	:	765.700
No of Days	:	31	Diff Rdg	:	211.300
Avg kWh/day	:	545.29	Registered	:	16904
Conn Load	:	121093.01	Billed kWh	:	16904

Power Metering Information----------

Meter No : MTR1142334 Pole No : 0443862

Serial No : 15971434 Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	5.330	4.235	87.600
kWh :	977.000	765.700	16904.000
kVAR :	337.800	264.200	5888.000

Billed Demand : 87.600 Billed kVAR : 5888

Power Factor Value : 0.9443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		175,883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	85,987.27
Transmission Charge	345.08/kW	30,229.01
System Loss Charge	0.2209/kWh	3,734.09
Sub-Total		119,950.37
Distribution Charges		
Distribution Charge	0.2922/kWh	4,939.35
	205.64/kW	18,014.06
Supply Charge	0.0442/kWh	747.16
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	388.79
	589.19/month	589.19
Sub-Total		25,810.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,330.34
Senior Citizen Subsidy Charge	0.000098/kWh	1.66
Surcharge	0.02 of 175,172.50	3,503.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 103.11
Sub-Total		4,732.34
Government Charges		
Franchise Tax - Local		1,128.68
Value Added Tax		
Generation		5,562.77
Transmission		771.41
System Loss		215.09
Distribution		3,097.22
Others		703.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2,638.72
Environmental Charge	0.0025/kWh	42.26
NPC Stranded Contract Costs	0.1938/kWh	3,276.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,096.10
Sub-Total		19,531.57
CURRENT BILL - JUNE 2016		170,024.46
Debit Adjustments		14.22
TOTAL AMOUNT DUE		345,922.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,089.77

Your monthly electricity consumption chart

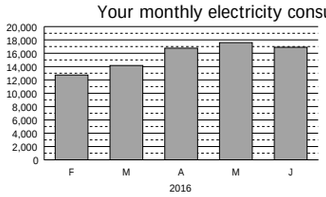

Avg Monthly Usage : 15,632.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170,024.46		
Less : VAT	10,349.81		
Amount Net of VAT	159,674.65		
Less: BIR 2306	4,641.81		
BIR 2307	3,032.43	VATable Sales	159,674.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152,000.41	VAT Zero Rated Sales	0.00
Add : VAT	10,349.81	VAT Amount	10,349.81
TOTAL AMOUNT DUE	162,350.22	TOTAL SALES	170,024.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/06-27-2016/89

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. : 071193744853

Collection Ref. Code	: 1859-72-905-3	Premise Address	: SRP ROAD,MAMBALING, CEBU CITY		
Account ID	: 0716769649-6				
Customer Name	: FAST AUTOWORLD PHILIPPINES CORP.	TOTAL AMOUNT DUE	: 345,922.09	Overdue Bill	: 1
Meter Number	: MTR1142334				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07167696496

BC20/999.8/0/0/10/06-27-2016/89

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968287872214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435560

96833606062

Date : 06-27-2016

BC20/999.8/89/1512861/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683360606-2

Collection Ref. Code : 1859-86-632-8

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address : IL CORSO AT CITTA DE MARE,SRP,CEBU CITY

TIN : 000-533-224-020

Metering Information----------

Meter No	:	MTR1086000	Pole No	:	1512861
Serial No	:	14865279	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	84421
Period From	:	05-26-2016	Prev Rdg	:	78286
No of Days	:	31	Diff Rdg	:	6135
Avg kWh/day	:	197.90	Registered	:	6135
Conn Load	:	62450	Billed kWh	:	6135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		186,563.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	31,207.52
Transmission Charge	0.5305/kWh	3,254.62
System Loss Charge	0.8405/kWh	5,156.47
Sub-Total		39,618.61
Distribution Charges		
Distribution Charge	1.3692/kWh	8,400.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,385.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	482.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.60
Surcharge	0.02 of 186,563.00	3,731.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.42
Sub-Total		4,177.26
Government Charges		
Franchise Tax - Local		398.86
Value Added Tax		
Generation		2,018.89
Transmission		83.06
System Loss		315.35
Distribution		1,126.28
Others		549.13
Universal Charge		
Missionary Electrification	0.1561/kWh	957.67
Environmental Charge	0.0025/kWh	15.34
NPC Stranded Contract Costs	0.1938/kWh	1,188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	760.74
Sub-Total		7,414.28
CURRENT BILL - JUNE 2016		60,595.81
TOTAL AMOUNT DUE		247,158.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 186,518.00

Your monthly electricity consumption chart

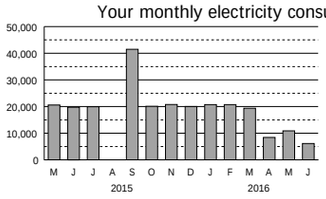

Avg Monthly Usage : 19,138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60,595.81		
Less : VAT	4,092.71		
Amount Net of VAT	56,503.10		
Less: BIR 2306	1,745.12		
BIR 2307	1,071.61	VATable Sales	56,503.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53,686.37	VAT Zero Rated Sales	0.00
Add : VAT	4,092.71	VAT Amount	4,092.71
TOTAL AMOUNT DUE	57,779.08	TOTAL SALES	60,595.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/89/0/10/06-27-2016/89

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. : 968287872214

Collection Ref. Code : 1859-86-632-8

Account ID : 9683360606-2

Customer Name : FILINVEST LAND INC.

Meter Number : MTR1086000

Period : Apr 2016 to May 2016

Premise Address : IL CORSO AT CITTA DE MARE,SRP,CEBU CITY

TOTAL AMOUNT DUE : 247,158.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96833606062

BC20/999.8/89/0/10/06-27-2016/89

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447588469375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4479297313 1

BILLING STATEMENT

1005444034

Date : 06-27-2016

BC20/999.8/18888/1053335/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479297313-1

Collection Ref. Code : 1857-94-104-7

Customer Information----------

Name : MERCADO BUILDERS INC.

Premise Address : IL CORSO PROJECT,SRP, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2465.900
Period From	:	05-26-2016	Prev Rdg	:	2266.800
No of Days	:	31	Diff Rdg	:	199.100
Avg kWh/day	:	770.71	Registered	:	23892
Conn Load	:	210000	Billed kWh	:	23892

Power Metering Information----------

Meter No : MTR1094805 Pole No : 1053335

Serial No : 14970317 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	11.028	10.162	103.920
kWh :	2465.900	2266.800	23892.000
kVAR :	3471.900	3099.200	44724.000

Billed Demand : 103.920 Billed kVAR : 44724

Power Factor Value : 0.4712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		1,360,342.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	121,533.83
Transmission Charge	345.08/kW	35,860.71
System Loss Charge	0.2209/kWh	5,277.74
Sub-Total		162,672.28
Distribution Charges		
Distribution Charge	0.2922/kWh	6,981.24
	205.64/kW	21,370.11
Supply Charge	0.0442/kWh	1,056.03
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	549.52
	589.19/month	589.19
Sub-Total		31,677.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,880.30
Senior Citizen Subsidy Charge	0.000098/kWh	2.34
Power Factor Penalty		46,007.86
Surcharge	0.02 of 1,360,342.00	27,206.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 145.74
Sub-Total		74,951.60
Government Charges		
Franchise Tax - Local		2,019.74
Value Added Tax		
Generation		7,862.37
Transmission		915.13
System Loss		303.99
Distribution		3,801.33
Others		9,236.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3,729.55
Environmental Charge	0.0025/kWh	59.73
NPC Stranded Contract Costs	0.1938/kWh	4,630.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,962.61
Sub-Total		35,521.28
CURRENT BILL - JUNE 2016		304,822.88
TOTAL AMOUNT DUE		1,665,165.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2016 - 202,655.99

Your monthly electricity consumption chart

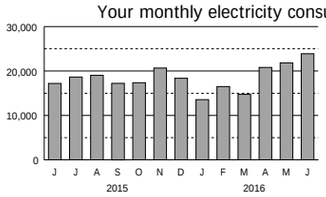

Avg Monthly Usage : 18,451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304,822.88		
Less : VAT	22,119.38		
Amount Net of VAT	282,703.50		
Less: BIR 2306	9,608.99		
BIR 2307	5,426.43	VATable Sales	282,703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267,668.08	VAT Zero Rated Sales	0.00
Add : VAT	22,119.38	VAT Amount	22,119.38
TOTAL AMOUNT DUE	289,787.46	TOTAL SALES	304,822.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/18888/0/10/06-27-2016/89

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. : 447588469375

Collection Ref. Code	: 1857-94-104-7	Premise Address	: IL CORSO PROJECT,SRP, CEBU CITY
Account ID	: 4479297313-1		
Customer Name	: MERCADO BUILDERS INC.	TOTAL AMOUNT DUE	: 1,665,165.03 Overdue Bill : 6
Meter Number	: MTR1094805		
Period	: Dec 2015 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4479297313 1

BC20/999.8/18888/0/10/06-27-2016/89

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722023842200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448915

7221010003

Date : 06-27-2016

BC20/999.9/70/1619954/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221010000-3

Collection Ref. Code : 1845-54-902-3

Customer Information----------

Name : PROVINCE OF CEBU

Premise Address : CEBU SOUTH BUS TERMINAL,N. BACALSO AVE.,PAHINA CENTRAL, CEBU CITY

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	2135.600
Period From	:	05-26-2016	Prev Rdg	:	1714.500
No of Days	:	31	Diff Rdg	:	421.100
Avg kWh/day	:	1,630.07	Registered	:	50532
Conn Load	:	270000	Billed kWh	:	50532

Power Metering Information----------

Meter No : MTR1142245 Pole No : 1619954

Serial No : 15971514 Multiplier : 120

	Pres Reading	Prev Reading	Consumption
RdgDate :	06-26-2016	05-26-2016	
Demand :	5.543	4.488	126.600
kWh :	2135.600	1714.500	50532.000
kVAR :	574.100	473.900	12024.000

Billed Demand : 126.600 Billed kVAR : 12024

Power Factor Value : 0.9728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 05-P-50 Business Style :

PREVIOUS BALANCE		5,842.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	257,046.18
Transmission Charge	345.08/kW	43,687.13
System Loss Charge	0.2209/kWh	11,162.52
Sub-Total		311,895.83
Distribution Charges		
Distribution Charge	0.2922/kWh	14,765.45
	205.64/kW	26,034.02
Supply Charge	0.0442/kWh	2,233.51
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	1,162.24
	589.19/month	589.19
Sub-Total		45,916.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3,976.87
Senior Citizen Subsidy Charge	0.000098/kWh	4.95
Surcharge	0.02 of 5,843.00	116.86
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 308.25
Sub-Total		3,790.43
Government Charges		
Franchise Tax - Local		2,711.98
Value Added Tax		
Generation		16,629.07
Transmission		1,114.85
System Loss		642.96
Distribution		5,509.92
Others		780.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7,888.04
Environmental Charge	0.0025/kWh	126.33
NPC Stranded Contract Costs	0.1938/kWh	9,793.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6,265.97
Sub-Total		51,462.51
CURRENT BILL - JUNE 2016		413,064.81
TOTAL AMOUNT DUE		418,907.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 415,629.71

Your monthly electricity consumption chart

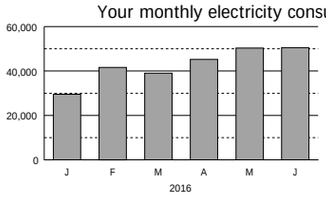

Avg Monthly Usage : 42,712.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413,064.81		
Less : VAT	24,677.09		
Amount Net of VAT	388,387.72		
Less: BIR 2306	10,770.50		
BIR 2307	7,286.29	VATable Sales	388,387.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370,330.93	VAT Zero Rated Sales	0.00
Add : VAT	24,677.09	VAT Amount	24,677.09
TOTAL AMOUNT DUE	395,008.02	TOTAL SALES	413,064.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.9/70/0/10/06-27-2016/89

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. : 722023842200

Collection Ref. Code	: 1845-54-902-3	Premise Address	: CEBU SOUTH BUS TERMINAL,N. BACALSO AVE.,PAHINA CENTRAL, CEBU CITY
Account ID	: 7221010000-3		
Customer Name	: PROVINCE OF CEBU	TOTAL AMOUNT DUE	: 418,907.69 Overdue Bill : 1
Meter Number	: MTR1142245		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7221010003

BC20/999.9/70/0/10/06-27-2016/89

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433085906516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455755

43398100008

Date : 06-28-2016

BC21/100.0/90020/0412646/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339810000-8

Collection Ref. Code : 1811-48-497-2

Customer Information----------

Name : CEBU NEW LIFE PRESS

Premise Address : 123 TUPAS ST

TIN :

Metering Information----------

Meter No	:	739EGS6	Pole No	:	0412646
Serial No	:	08750927	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	97471
Period From	:	05-27-2016	Prev Rdg	:	94961
No of Days	:	31	Diff Rdg	:	2510
Avg kWh/day	:	80.97	Registered	:	2510
Conn Load	:	8206	Billed kWh	:	2510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		22,231.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,767.87
Transmission Charge	0.5305/kWh	1,331.56
System Loss Charge	0.8405/kWh	2,109.66
Sub-Total		16,209.09
Distribution Charges		
Distribution Charge	1.3692/kWh	3,436.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,422.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	197.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Surcharge	0.02 of 22,231.50	444.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.31
Sub-Total		627.11
Government Charges		
Franchise Tax - Local		159.44
Value Added Tax		
Generation		825.98
Transmission		33.98
System Loss		129.02
Distribution		530.68
Others		94.39
Universal Charge		
Missionary Electrification	0.1561/kWh	391.81
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	486.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	311.24
Sub-Total		2,969.26
CURRENT BILL - JUNE 2016		24,227.77
TOTAL AMOUNT DUE		46,459.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 26,927.76

Your monthly electricity consumption chart

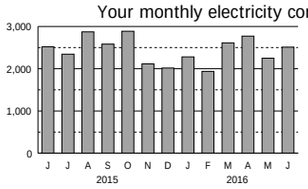

Avg Monthly Usage : 2,438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,227.77		
Less : VAT	1,614.05		
Amount Net of VAT	22,613.72		
Less: BIR 2306	688.82		
BIR 2307	428.36	VATable Sales	22,613.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,496.54	VAT Zero Rated Sales	0.00
Add : VAT	1,614.05	VAT Amount	1,614.05
TOTAL AMOUNT DUE	23,110.59	TOTAL SALES	24,227.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/100.0/90020/0/10/06-28-2016/89

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. : 433085906516

Collection Ref. Code	: 1811-48-497-2	Premise Address	: 123 TUPAS ST		
Account ID	: 4339810000-8				
Customer Name	: CEBU NEW LIFE PRESS	TOTAL AMOUNT DUE	: 46,459.03	Overdue Bill	: 1
Meter Number	: 739EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43398100008 BC21/100.0/90020/0/10/06-28-2016/89 8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548419504150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456898

5484352770 3

Date : 06-28-2016

BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484352770-3

Collection Ref. Code : 1859-41-653-5

Customer Information----------

Name : PASCO,ETHEL GRACE YBANEZ

Premise Address : M2 SITIO LAGUM,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015590	Pole No	:	0492135
Serial No	:	43089407	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	7148
Period From	:	05-19-2016	Prev Rdg	:	7145
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	626	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 13.11
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 0.49
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		3.88
CURRENT BILL - JUNE 2016		23.00
TOTAL AMOUNT DUE		729.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 3,442.00

Your monthly electricity consumption chart

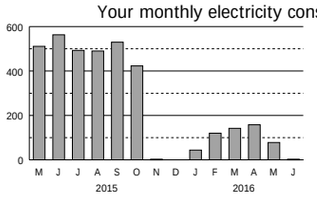

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.00		
Less : VAT	2.31		
Amount Net of VAT	20.69		
Less: BIR 2306	0.97		
BIR 2307	0.39	VATable Sales	20.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.33	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	21.64	TOTAL SALES	23.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1221/0/10/06-28-2016/90

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. : 548419504150

Collection Ref. Code	: 1859-41-653-5	Premise Address	: M2 SITIO LAGUM,BASAK PARDO,CEBU CITY		
Account ID	: 5484352770-3				
Customer Name	: PASCO,ETHEL GRACE YBANEZ	TOTAL AMOUNT DUE	: 729.12	Overdue Bill	: 1
Meter Number	: MTR1015590				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5484352770 3

BC14/193.3/1221/0/10/06-28-2016/90

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508550458965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457116

50879100001

Date : 06-28-2016

BC14/193.3/1560/0518046/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087910000-1

Collection Ref. Code : 1835-68-374-6

Customer Information----------

Name : GONZALES,SHEILA V

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1068104	Pole No	:	0518046
Serial No	:	84398660	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	619
Period From	:	05-19-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		- 121.87
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 7.39
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		17.83
CURRENT BILL - JUNE 2016		82.49
TOTAL AMOUNT DUE		3,065.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2016 - 20.00

Your monthly electricity consumption chart

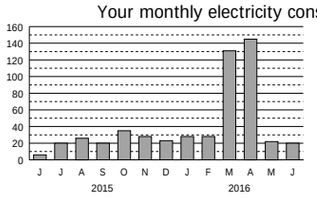

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.49		
Less : VAT	7.82		
Amount Net of VAT	74.67		
Less: BIR 2306	3.35		
BIR 2307	1.30	VATable Sales	74.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70.02	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	77.84	TOTAL SALES	82.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1560/0/10/06-28-2016/90

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. : 508550458965

Collection Ref. Code	: 1835-68-374-6	Premise Address	: BASAK PARDO		
Account ID	: 5087910000-1				
Customer Name	: GONZALES,SHEILA V	TOTAL AMOUNT DUE	: 3,065.46	Overdue Bill	: 2
Meter Number	: MTR1068104				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50879100001 BC14/193.3/1560/0/10/06-28-2016/90 8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019474446976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457313

01924502733

Date : 06-28-2016

BC14/195.0/770/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192450273-3

Collection Ref. Code : 1849-51-425-9

Customer Information----------

Name : PRATO,BENJAMINA PANULDE

Premise Address : SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	491654 GS6	Pole No	:	0521725
Serial No	:	53511034	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	4465
Period From	:	05-19-2016	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	405	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.18
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		32.83
CURRENT BILL - JUNE 2016		209.59
TOTAL AMOUNT DUE		1,208.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 856.75

Your monthly electricity consumption chart

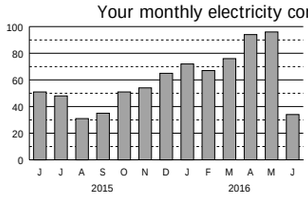

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.59		
Less : VAT	15.29		
Amount Net of VAT	194.30		
Less: BIR 2306	6.50		
BIR 2307	3.56	VATable Sales	194.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.24	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	199.53	TOTAL SALES	209.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/770/0/10/06-28-2016/90

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. : 019474446976

Collection Ref. Code	: 1849-51-425-9	Premise Address	: SITIO KAUSWAGAN		
Account ID	: 0192450273-3				
Customer Name	: PRATO,BENJAMINA PANULDE	TOTAL AMOUNT DUE	: 1,208.04	Overdue Bill	: 1
Meter Number	: 491654 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01924502733

BC14/195.0/770/0/10/06-28-2016/90

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992241034161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458062

99260200003

Date : 06-28-2016

BC14/195.0/1040/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926020000-3

Collection Ref. Code : 1823-68-527-7

Customer Information----------

Name : BARTOLO,ROSALIE D

Premise Address : STO NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272730GS6	Pole No	:	0521914
Serial No	:	40691694	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	12604
Period From	:	05-19-2016	Prev Rdg	:	12603
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 1.93
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		0.12
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		2.03
CURRENT BILL - JUNE 2016		14.17
Debit Adjustments		158.05
TOTAL AMOUNT DUE		529.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 698.00

Your monthly electricity consumption chart

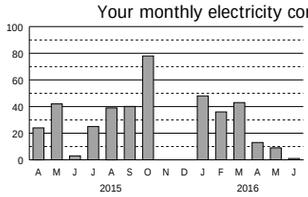

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.17		
Less : VAT	1.47		
Amount Net of VAT	12.70		
Less: BIR 2306	0.61		
BIR 2307	0.24	VATable Sales	12.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.85	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	13.32	TOTAL SALES	14.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1040/0/10/06-28-2016/90

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. : 992241034161

Collection Ref. Code	: 1823-68-527-7	Premise Address	: STO NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 9926020000-3		
Customer Name	: BARTOLO,ROSALIE D	TOTAL AMOUNT DUE	: 529.21 Overdue Bill : 3
Meter Number	: 272730GS6		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99260200003 BC14/195.0/1040/0/10/06-28-2016/90 8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188686779334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457570

18836469405

Date : 06-28-2016

BC14/195.0/2489/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883646940-5

Collection Ref. Code : 1857-37-512-2

Customer Information----------

Name : TRAZONA,ARNEL NAVARES

Premise Address : VILLA BUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149749	Pole No	:	0552234
Serial No	:	133497888	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	281
Period From	:	05-19-2016	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	393	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58,696.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 59,696.00	1,193.92
Sub-Total		1,205.11
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		146.86
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		337.71
CURRENT BILL - JUNE 2016		2,836.62
TOTAL AMOUNT DUE		61,532.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,000.00

Your monthly electricity consumption chart

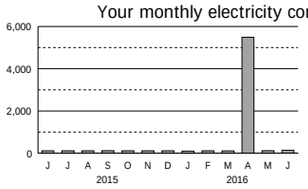

Avg Monthly Usage : 528.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.62		
Less : VAT	251.32		
Amount Net of VAT	2,585.30		
Less: BIR 2306	105.27		
BIR 2307	50.35	VATable Sales	2,585.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.68	VAT Zero Rated Sales	0.00
Add : VAT	251.32	VAT Amount	251.32
TOTAL AMOUNT DUE	2,681.00	TOTAL SALES	2,836.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2489/0/10/06-28-2016/90

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. : 188686779334

Collection Ref. Code	: 1857-37-512-2	Premise Address	: VILLA BUENA,BASAK PARDO, CEBU CITY		
Account ID	: 1883646940-5				
Customer Name	: TRAZONA,ARNEL NAVARES	TOTAL AMOUNT DUE	: 61,532.80	Overdue Bill	: 1
Meter Number	: MTR1149749				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18836469405 BC14/195.0/2489/0/10/06-28-2016/90 8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851290032513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456982

85178100005

Date : 06-28-2016

BC14/195.0/2690/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517810000-5

Collection Ref. Code : 1809-62-287-5

Customer Information----------

Name : RECTO,TEOFILA TM

Premise Address : KABULAKAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183356DS6	Pole No	:	0552241
Serial No	:	13188635	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	99709
Period From	:	05-19-2016	Prev Rdg	:	99681
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		- 122.57
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 8.07
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		27.37
CURRENT BILL - JUNE 2016		163.93
TOTAL AMOUNT DUE		2,456.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 787.00

Your monthly electricity consumption chart

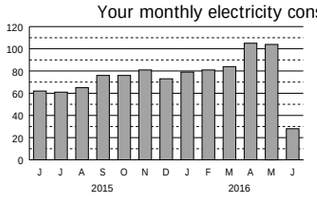

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.93		
Less : VAT	13.00		
Amount Net of VAT	150.93		
Less: BIR 2306	5.52		
BIR 2307	2.75	VATable Sales	150.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	142.66	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	155.66	TOTAL SALES	163.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2690/0/10/06-28-2016/90

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. : 851290032513

Collection Ref. Code	: 1809-62-287-5	Premise Address	: KABULAKAN,KINASANG-AN,CEBU CITY
Account ID	: 8517810000-5		
Customer Name	: RECTO,TEOFILA TM	TOTAL AMOUNT DUE	: 2,456.92
Meter Number	: 183356DS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85178100005 BC14/195.0/2690/0/10/06-28-2016/90 8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035302218411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455537

03552200002

Date : 06-27-2016

BC15/55.4/1700/0055733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355220000-2

Collection Ref. Code : 1825-65-701-7

Customer Information----------

Name : MILLENDEZ,MABINI

Premise Address : SITIO STO NINO LAHUG

TIN :

Metering Information----------

Meter No	:	375285GS6	Pole No	:	0055733
Serial No	:	2003137038	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	11819
Period From	:	05-20-2016	Prev Rdg	:	11723
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		23.89
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		5.39
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		128.65
CURRENT BILL - JUNE 2016		1,028.83
TOTAL AMOUNT DUE		4,413.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,385.00

Your monthly electricity consumption chart

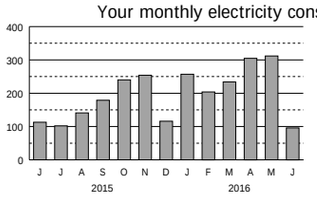

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.83		
Less : VAT	76.18		
Amount Net of VAT	952.65		
Less: BIR 2306	32.12		
BIR 2307	18.14	VATable Sales	952.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.39	VAT Zero Rated Sales	0.00
Add : VAT	76.18	VAT Amount	76.18
TOTAL AMOUNT DUE	978.57	TOTAL SALES	1,028.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/1700/0/10/06-27-2016/90

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. : 035302218411

Collection Ref. Code	: 1825-65-701-7	Premise Address	: SITIO STO NINO LAHUG		
Account ID	: 0355220000-2				
Customer Name	: MILLENDEZ,MABINI	TOTAL AMOUNT DUE	: 4,413.60	Overdue Bill	: 1
Meter Number	: 375285GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03552200002 BC15/55.4/1700/0/10/06-27-2016/90 8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974047088639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97402728394

BILLING STATEMENT

1005456777

Date : 06-28-2016

BC15/55.4/49200/0022711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740272839-4

Collection Ref. Code : 1857-80-770-7

Customer Information----------

Name : LARETA,NESTOR MAGLASANG

Premise Address : APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9478 EES6	Pole No	:	0022711
Serial No	:	06228430	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	9263
Period From	:	05-20-2016	Prev Rdg	:	9129
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,146.00	62.92
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		9.98
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		182.12
CURRENT BILL - JUNE 2016		1,476.78
TOTAL AMOUNT DUE		4,622.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,425.00

Your monthly electricity consumption chart

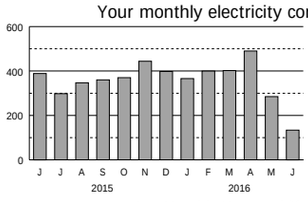

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.78		
Less : VAT	108.56		
Amount Net of VAT	1,368.22		
Less: BIR 2306	45.75		
BIR 2307	26.09	VATable Sales	1,368.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.38	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,404.94	TOTAL SALES	1,476.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.4/49200/0/10/06-28-2016/90

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. : 974047088639

Collection Ref. Code	: 1857-80-770-7	Premise Address	: APAS,CEBU CITY		
Account ID	: 9740272839-4				
Customer Name	: LARETA,NESTOR MAGLASANG	TOTAL AMOUNT DUE	: 4,622.63	Overdue Bill	: 1
Meter Number	: 9478 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97402728394

BC15/55.4/49200/0/10/06-28-2016/90

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560030791049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457300

56043181827

Date : 06-28-2016

BC16/94.1/330/0472814/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604318182-7

Collection Ref. Code : 1851-97-344-3

Customer Information----------

Name : PESTANO,ORLANDO LEGASPI

Premise Address : VICTOR VIL 3 D ABRIL

TIN :

Metering Information----------

Meter No	:	127212WS6	Pole No	:	0472814
Serial No	:	79602996	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	32371
Period From	:	05-22-2016	Prev Rdg	:	31899
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	5290	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63,866.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 129,010.50	2,580.21
Sub-Total		2,617.41
Government Charges		
Franchise Tax - Local		51.80
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		320.31
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		942.72
CURRENT BILL - JUNE 2016		7,849.00
TOTAL AMOUNT DUE		71,715.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 26, 2015 - 4,282.00

Your monthly electricity consumption chart

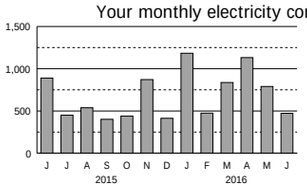

Avg Monthly Usage : 683.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,849.00		
Less : VAT	666.07		
Amount Net of VAT	7,182.93		
Less: BIR 2306	279.37		
BIR 2307	139.16	VATable Sales	7,182.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,764.40	VAT Zero Rated Sales	0.00
Add : VAT	666.07	VAT Amount	666.07
TOTAL AMOUNT DUE	7,430.47	TOTAL SALES	7,849.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/330/0/10/06-28-2016/90

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. : 560030791049

Collection Ref. Code	: 1851-97-344-3	Premise Address	: VICTOR VIL 3 D ABRIL		
Account ID	: 5604318182-7				
Customer Name	: PESTANO,ORLANDO LEGASPI	TOTAL AMOUNT DUE	: 71,715.64	Overdue Bill	: 1
Meter Number	: 127212WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56043181827

BC16/94.1/330/0/10/06-28-2016/90

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835666299741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455559

83524100001

Date : 06-27-2016

BC16/94.1/930/0472716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352410000-1

Collection Ref. Code : 1811-48-935-4

Customer Information----------

Name : BUCOTOT,LORETA TM G.

Premise Address : 939 F PACANA ST,3 DE ABRIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213981WS6	Pole No	:	0472716
Serial No	:	45221128	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	54493
Period From	:	05-22-2016	Prev Rdg	:	54492
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 5.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.33
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		1.55
CURRENT BILL - JUNE 2016		9.97
TOTAL AMOUNT DUE		180.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 243.00

Your monthly electricity consumption chart

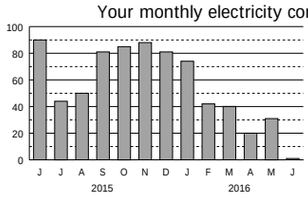

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.97		
Less : VAT	1.02		
Amount Net of VAT	8.95		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.36	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	9.38	TOTAL SALES	9.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/930/0/10/06-27-2016/90

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. : 835666299741

Collection Ref. Code	: 1811-48-935-4	Premise Address	: 939 F PACANA ST,3 DE ABRIL,CEBU CITY		
Account ID	: 8352410000-1				
Customer Name	: BUCOTOT,LORETA TM G.	TOTAL AMOUNT DUE	: 180.75	Overdue Bill	: 1
Meter Number	: 213981WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83524100001 BC16/94.1/930/0/10/06-27-2016/90 8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366434758956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434229

36641120443

Date : 06-27-2016

BC16/94.1/3151/0467081/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664112044-3

Collection Ref. Code : 1853-89-341-2

Customer Information----------

Name : LIMBAGA,CHRISTOPHER AMARADO

Premise Address : 998 TUBURAN,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137184	Pole No	:	0467081
Serial No	:	40095344	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	387
Period From	:	05-22-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	332	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 9.66
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		48.63
CURRENT BILL - JUNE 2016		333.65
TOTAL AMOUNT DUE		1,910.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 686.00

Your monthly electricity consumption chart

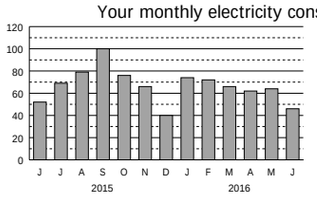

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.65		
Less : VAT	24.58		
Amount Net of VAT	309.07		
Less: BIR 2306	10.42		
BIR 2307	5.74	VATable Sales	309.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.91	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	317.49	TOTAL SALES	333.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.1/3151/0/10/06-27-2016/90

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. : 366434758956

Collection Ref. Code	: 1853-89-341-2	Premise Address	: 998 TUBURAN,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3664112044-3				
Customer Name	: LIMBAGA,CHRISTOPHER AMARADO	TOTAL AMOUNT DUE	: 1,910.23	Overdue Bill	: 2
Meter Number	: MTR1137184				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36641120443 BC16/94.1/3151/0/10/06-27-2016/90 8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705768269039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437796

70571701542

Date : 06-27-2016

BC20/174.0/0/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057170154-2

Collection Ref. Code : 1855-20-212-3

Customer Information----------

Name : ABELLAR,ANNALYN BONDOC

Premise Address : 19-E BAGUMBAYAN ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540107 GS6	Pole No	:	0273636
Serial No	:	59577099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13557
Period From	:	05-26-2016	Prev Rdg	:	13262
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	236	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		390.63
CURRENT BILL - JUNE 2016		3,160.49
TOTAL AMOUNT DUE		6,369.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,959.00

Your monthly electricity consumption chart

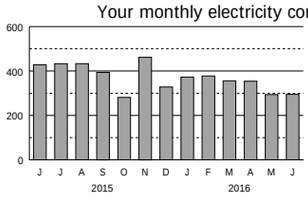

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.49		
Less : VAT	229.32		
Amount Net of VAT	2,931.17		
Less: BIR 2306	96.70		
BIR 2307	55.81	VATable Sales	2,931.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.66	VAT Zero Rated Sales	0.00
Add : VAT	229.32	VAT Amount	229.32
TOTAL AMOUNT DUE	3,007.98	TOTAL SALES	3,160.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/0/0/10/06-27-2016/90

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. : 705768269039

Collection Ref. Code	: 1855-20-212-3	Premise Address	: 19-E BAGUMBAYAN ST.,TINAGO, CEBU CITY		
Account ID	: 7057170154-2				
Customer Name	: ABELLAR,ANNALYN BONDOC	TOTAL AMOUNT DUE	: 6,369.45	Overdue Bill	: 1
Meter Number	: 540107 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70571701542 BC20/174.0/0/0/10/06-27-2016/90 8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400669757626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434668

40077436869

Date : 06-27-2016

BC20/174.0/50/0234481/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007743686-9

Collection Ref. Code : 1861-64-116-8

Customer Information----------

Name : ISHMAEL ENTERPRISES, INC.

Premise Address : #15 LIMKAKENG BLDG,MJ CUENCO AVE.,SAN ROQUE, CEBU CITY

TIN : 004-270-267-000

Metering Information----------

Meter No	:	135376WS6	Pole No	:	0234481
Serial No	:	57618649	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40381
Period From	:	05-26-2016	Prev Rdg	:	40305
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	590	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		597.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.6656/kWh	50.59
System Loss Charge	0.8149/kWh	61.93
Sub-Total		499.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 598.00	11.96
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		25.01
Transmission		1.29
System Loss		3.73
Distribution		26.70
Others		2.82
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		101.31
CURRENT BILL - JUNE 2016		840.85
TOTAL AMOUNT DUE		1,438.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 506.35

Your monthly electricity consumption chart

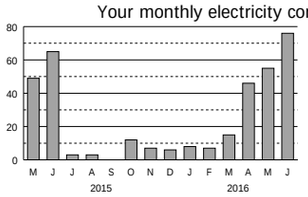

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.85		
Less : VAT	59.55		
Amount Net of VAT	781.30		
Less: BIR 2306	25.44		
BIR 2307	14.90	VATable Sales	781.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.96	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	800.51	TOTAL SALES	840.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/50/0/10/06-27-2016/90

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. : 400669757626

Collection Ref. Code	: 1861-64-116-8	Premise Address	: #15 LIMKAKENG BLDG,MJ CUENCO AVE.,SAN ROQUE, CEBU CITY
Account ID	: 4007743686-9		
Customer Name	: ISHMAEL ENTERPRISES, INC.	TOTAL AMOUNT DUE	: 1,438.72 Overdue Bill : 1
Meter Number	: 135376WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40077436869 BC20/174.0/50/0/10/06-27-2016/90 8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286246055099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447743

28636580319

Date : 06-27-2016

BC20/174.0/175/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863658031-9

Collection Ref. Code : 1857-56-554-1

Customer Information----------

Name : GAYO,LIBRANDO MENDOZA

Premise Address : 37 - R. PALMA ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4607 EIS6	Pole No	:	0234992
Serial No	:	83296248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2903
Period From	:	05-26-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 109.12
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.68
CURRENT BILL - JUNE 2016		529.27
TOTAL AMOUNT DUE		750.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 443.00

Your monthly electricity consumption chart

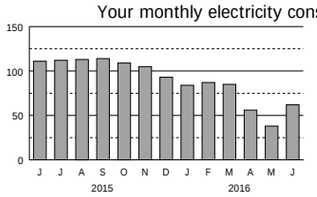

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.27		
Less : VAT	37.69		
Amount Net of VAT	491.58		
Less: BIR 2306	15.93		
BIR 2307	9.24	VATable Sales	491.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.41	VAT Zero Rated Sales	0.00
Add : VAT	37.69	VAT Amount	37.69
TOTAL AMOUNT DUE	504.10	TOTAL SALES	529.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/175/0/10/06-27-2016/90

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. : 286246055099

Collection Ref. Code	: 1857-56-554-1	Premise Address	: 37 - R. PALMA ST.,CEBU CITY		
Account ID	: 2863658031-9				
Customer Name	: GAYO,LIBRANDO MENDOZA	TOTAL AMOUNT DUE	: 750.18	Overdue Bill	: 1
Meter Number	: 4607 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28636580319

BC20/174.0/175/0/10/06-27-2016/90

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930064411359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452538

93022300003

Date : 06-27-2016

BC20/174.0/250/0723382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302230000-3

Collection Ref. Code : 1809-27-734-5

Customer Information----------

Name : ABELLA MARINE SUPPLY

Premise Address : COMPANY R PALMA ST

TIN :

Metering Information----------

Meter No	:	490870 GS6	Pole No	:	0723382
Serial No	:	77099612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25224
Period From	:	05-26-2016	Prev Rdg	:	24505
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	640	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,181.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,657.41
Transmission Charge	0.6656/kWh	478.57
System Loss Charge	0.8149/kWh	585.91
Sub-Total		4,721.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,181.50	163.63
Sub-Total		220.29
Government Charges		
Franchise Tax - Local		52.53
Value Added Tax		
Generation		236.62
Transmission		12.21
System Loss		35.30
Distribution		247.47
Others		32.74
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		959.40
CURRENT BILL - JUNE 2016		7,963.85
TOTAL AMOUNT DUE		16,145.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,336.00

Your monthly electricity consumption chart

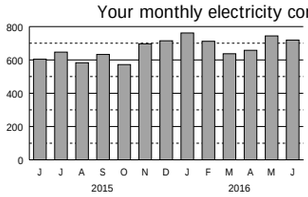

Avg Monthly Usage : 667.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,963.85		
Less : VAT	564.34		
Amount Net of VAT	7,399.51		
Less: BIR 2306	240.95		
BIR 2307	141.14	VATable Sales	7,399.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,017.42	VAT Zero Rated Sales	0.00
Add : VAT	564.34	VAT Amount	564.34
TOTAL AMOUNT DUE	7,581.76	TOTAL SALES	7,963.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/250/0/10/06-27-2016/90

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. : 930064411359

Collection Ref. Code	: 1809-27-734-5	Premise Address	: COMPANY R PALMA ST		
Account ID	: 9302230000-3				
Customer Name	: ABELLA MARINE SUPPLY	TOTAL AMOUNT DUE	: 16,145.55	Overdue Bill	: 1
Meter Number	: 490870 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93022300003 BC20/174.0/250/0/10/06-27-2016/90 8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426400501052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450725

42696200007

Date : 06-27-2016

BC20/174.0/300/0723382/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269620000-7

Collection Ref. Code : 1809-27-710-8

Customer Information----------

Name : PHIL. LABOR FEDERATION

Premise Address : R PALMA ST OPPOSIT

TIN :

Metering Information----------

Meter No	:	519701 GS6	Pole No	:	0723382
Serial No	:	71970889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25511
Period From	:	05-26-2016	Prev Rdg	:	25380
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	795	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,810.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.6656/kWh	87.19
System Loss Charge	0.8149/kWh	106.75
Sub-Total		860.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,810.50	136.21
Sub-Total		146.53
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		43.12
Transmission		2.22
System Loss		6.44
Distribution		45.58
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		189.00
CURRENT BILL - JUNE 2016		1,575.68
TOTAL AMOUNT DUE		8,386.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,160.00

Your monthly electricity consumption chart

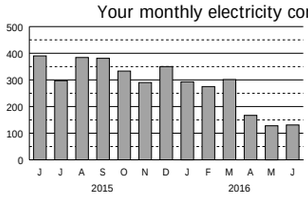

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.68		
Less : VAT	116.19		
Amount Net of VAT	1,459.49		
Less: BIR 2306	49.48		
BIR 2307	27.94	VATable Sales	1,459.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.07	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,498.26	TOTAL SALES	1,575.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/300/0/10/06-27-2016/90

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. : 426400501052

Collection Ref. Code	: 1809-27-710-8	Premise Address	: R PALMA ST OPPOSIT		
Account ID	: 4269620000-7				
Customer Name	: PHIL. LABOR FEDERATION	TOTAL AMOUNT DUE	: 8,386.24	Overdue Bill	: 3
Meter Number	: 519701 GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42696200007 BC20/174.0/300/0/10/06-27-2016/90 8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801655919844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435636

80109200008

Date : 06-27-2016

BC20/174.0/310/1128051/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010920000-8

Collection Ref. Code : 1831-96-263-2

Customer Information----------

Name : GARCIA,VICENTA A TM

Premise Address : R PALMA ST,C/O VG SHIPPING LINEA

TIN :

Metering Information----------

Meter No	:	414201 GS6	Pole No	:	1128051
Serial No	:	59028181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62426
Period From	:	05-26-2016	Prev Rdg	:	61367
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	1260	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,570.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,386.92
Transmission Charge	0.6656/kWh	704.87
System Loss Charge	0.8149/kWh	862.98
Sub-Total		6,954.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 8,570.50	171.41
Sub-Total		254.85
Government Charges		
Franchise Tax - Local		76.83
Value Added Tax		
Generation		348.49
Transmission		17.98
System Loss		51.97
Distribution		364.22
Others		39.80
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,403.80
CURRENT BILL - JUNE 2016		11,648.55
TOTAL AMOUNT DUE		20,219.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 11,234.00

Your monthly electricity consumption chart

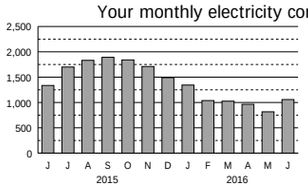

Avg Monthly Usage : 1,388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,648.55		
Less : VAT	822.46		
Amount Net of VAT	10,826.09		
Less: BIR 2306	351.28		
BIR 2307	206.43	VATable Sales	10,826.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,268.38	VAT Zero Rated Sales	0.00
Add : VAT	822.46	VAT Amount	822.46
TOTAL AMOUNT DUE	11,090.84	TOTAL SALES	11,648.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/310/0/10/06-27-2016/90

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. : 801655919844

Collection Ref. Code	: 1831-96-263-2	Premise Address	: R PALMA ST,C/O VG SHIPPING LINEA		
Account ID	: 8010920000-8				
Customer Name	: GARCIA,VICENTA A TM	TOTAL AMOUNT DUE	: 20,219.02	Overdue Bill	: 1
Meter Number	: 414201 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80109200008 BC20/174.0/310/0/10/06-27-2016/90 8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864394553051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453943

86478200008

Date : 06-27-2016

BC20/174.0/340/0217961/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647820000-8

Collection Ref. Code : 1823-25-056-4

Customer Information----------

Name : ABALOS,CALIXTO V

Premise Address : R PALMA ST # 101,C/O ANACORITA LEYSON

TIN :

Metering Information----------

Meter No	:	528988 GS6	Pole No	:	0217961
Serial No	:	62974677	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12622
Period From	:	05-26-2016	Prev Rdg	:	12519
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 400.50	8.01
Sub-Total		16.13
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		2.80
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		134.96
CURRENT BILL - JUNE 2016		1,090.92
TOTAL AMOUNT DUE		1,491.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 796.63

Your monthly electricity consumption chart

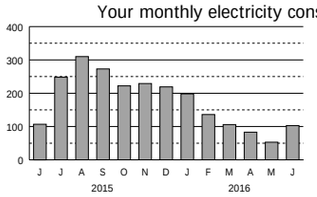

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.92		
Less : VAT	78.72		
Amount Net of VAT	1,012.20		
Less: BIR 2306	33.18		
BIR 2307	19.26	VATable Sales	1,012.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.72	VAT Amount	78.72
TOTAL AMOUNT DUE	1,038.48	TOTAL SALES	1,090.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/340/0/10/06-27-2016/90

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. : 864394553051

Collection Ref. Code	: 1823-25-056-4	Premise Address	: R PALMA ST # 101,C/O ANACORITA LEYSON		
Account ID	: 8647820000-8				
Customer Name	: ABALOS,CALIXTO V	TOTAL AMOUNT DUE	: 1,491.26	Overdue Bill	: 1
Meter Number	: 528988 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86478200008

BC20/174.0/340/0/10/06-27-2016/90

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491112052306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450668

49118200002

Date : 06-27-2016

BC20/174.0/350/0217961/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911820000-2

Collection Ref. Code : 1837-35-389-1

Customer Information----------

Name : CAMARTIN,LINI G TM

Premise Address : 101-R PALMA ST

TIN :

Metering Information----------

Meter No	:	421014 GS6	Pole No	:	0217961
Serial No	:	90249215	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10528
Period From	:	05-26-2016	Prev Rdg	:	10307
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	350	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		113.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.6656/kWh	147.10
System Loss Charge	0.8149/kWh	180.09
Sub-Total		1,451.37
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 113.50	2.27
Sub-Total		19.68
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		72.73
Transmission		3.75
System Loss		10.85
Distribution		76.48
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		289.16
CURRENT BILL - JUNE 2016		2,397.56
TOTAL AMOUNT DUE		2,510.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 256.36

Your monthly electricity consumption chart

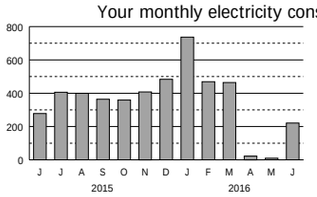

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.56		
Less : VAT	168.07		
Amount Net of VAT	2,229.49		
Less: BIR 2306	71.83		
BIR 2307	42.48	VATable Sales	2,229.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.18	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,283.25	TOTAL SALES	2,397.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/350/0/10/06-27-2016/90

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. : 491112052306

Collection Ref. Code	: 1837-35-389-1	Premise Address	: 101-R PALMA ST		
Account ID	: 4911820000-2				
Customer Name	: CAMARTIN,LINI G TM	TOTAL AMOUNT DUE	: 2,510.88	Overdue Bill	: 1
Meter Number	: 421014 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49118200002 BC20/174.0/350/0/10/06-27-2016/90 8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766115374577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434680

76696200005

Date : 06-27-2016

BC20/174.0/400/0235004/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669620000-5

Collection Ref. Code : 1809-47-407-8

Customer Information----------

Name : SOUTHERN PACIFIC TRANSPO

Premise Address : R & A BLDG R PALMA ST

TIN :

Metering Information----------

Meter No	:	MTR1037517	Pole No	:	0235004
Serial No	:	126818111	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31246
Period From	:	05-26-2016	Prev Rdg	:	29833
No of Days	:	31	Diff Rdg	:	1413
Avg kWh/day	:	45.58	Registered	:	1413
Conn Load	:	1600	Billed kWh	:	1413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,566.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,187.65
Transmission Charge	0.6656/kWh	940.49
System Loss Charge	0.8149/kWh	1,151.45
Sub-Total		9,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,473.60
Supply Charge	0.4118/kWh	581.87
Metering Charge	0.6989/kWh	987.55
	5.00/month	5.00
Sub-Total		4,048.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	111.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 13,567.00	271.34
Sub-Total		382.68
Government Charges		
Franchise Tax - Local		102.83
Value Added Tax		
Generation		464.99
Transmission		24.00
System Loss		69.34
Distribution		485.76
Others		58.26
Universal Charge		
Missionary Electrification	0.1561/kWh	220.57
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.21
Sub-Total		1,878.33
CURRENT BILL - JUNE 2016		15,588.62
TOTAL AMOUNT DUE		29,155.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 14,543.00

Your monthly electricity consumption chart

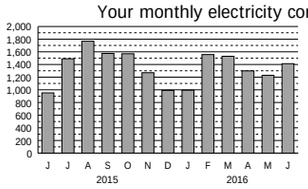

Avg Monthly Usage : 1,356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,588.62		
Less : VAT	1,102.35		
Amount Net of VAT	14,486.27		
Less: BIR 2306	470.78		
BIR 2307	276.26	VATable Sales	14,486.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,739.23	VAT Zero Rated Sales	0.00
Add : VAT	1,102.35	VAT Amount	1,102.35
TOTAL AMOUNT DUE	14,841.58	TOTAL SALES	15,588.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/400/0/10/06-27-2016/90

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. : 766115374577

Collection Ref. Code	: 1809-47-407-8	Premise Address	: R & A BLDG R PALMA ST		
Account ID	: 7669620000-5				
Customer Name	: SOUTHERN PACIFIC TRANSPO	TOTAL AMOUNT DUE	: 29,155.57	Overdue Bill	: 1
Meter Number	: MTR1037517				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76696200005 BC20/174.0/400/0/10/06-27-2016/90 8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856166535976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448793

85696200006

Date : 06-27-2016

BC20/174.0/470/0234992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569620000-6

Collection Ref. Code : 1809-47-359-4

Customer Information----------

Name : FILIPINAS INDUSTRIAL

Premise Address : & MARINE SUPPLY

TIN :

Metering Information----------

Meter No	:	527926 RAS6	Pole No	:	0234992
Serial No	:	97047564	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9205
Period From	:	05-26-2016	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	1680	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		273.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.6656/kWh	44.60
System Loss Charge	0.8149/kWh	54.60
Sub-Total		440.02
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 273.00	5.46
Sub-Total		10.74
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		22.05
Transmission		1.14
System Loss		3.30
Distribution		23.61
Others		1.87
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		88.74
CURRENT BILL - JUNE 2016		736.21
TOTAL AMOUNT DUE		1,009.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 772.00

Your monthly electricity consumption chart

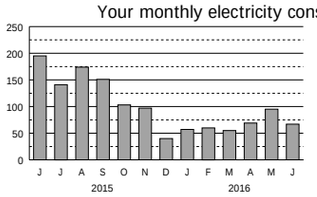

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.21		
Less : VAT	51.97		
Amount Net of VAT	684.24		
Less: BIR 2306	22.21		
BIR 2307	13.05	VATable Sales	684.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.98	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	700.95	TOTAL SALES	736.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/470/0/10/06-27-2016/90

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. : 856166535976

Collection Ref. Code	: 1809-47-359-4	Premise Address	: & MARINE SUPPLY		
Account ID	: 8569620000-6				
Customer Name	: FILIPINAS INDUSTRIAL	TOTAL AMOUNT DUE	: 1,009.45	Overdue Bill	: 1
Meter Number	: 527926 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85696200006 BC20/174.0/470/0/10/06-27-2016/90 8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435862326910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436151

43588200006

Date : 06-27-2016

BC20/174.0/590/0305040/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358820000-6

Collection Ref. Code : 1823-51-497-9

Customer Information----------

Name : LARGO,TERESITO L

Premise Address : 34 V SOTTO ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052469	Pole No	:	0305040
Serial No	:	125291699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4712
Period From	:	05-26-2016	Prev Rdg	:	4427
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1860	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,935.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.6656/kWh	189.70
System Loss Charge	0.8149/kWh	232.25
Sub-Total		1,871.69
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		101.16
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		93.79
Transmission		4.84
System Loss		13.98
Distribution		98.46
Others		14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		382.44
CURRENT BILL - JUNE 2016		3,175.76
TOTAL AMOUNT DUE		7,110.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,249.00

Your monthly electricity consumption chart

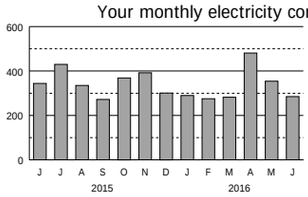

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.76		
Less : VAT	225.72		
Amount Net of VAT	2,950.04		
Less: BIR 2306	96.36		
BIR 2307	56.29	VATable Sales	2,950.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.39	VAT Zero Rated Sales	0.00
Add : VAT	225.72	VAT Amount	225.72
TOTAL AMOUNT DUE	3,023.11	TOTAL SALES	3,175.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/590/0/10/06-27-2016/90

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. : 435862326910

Collection Ref. Code : 1823-51-497-9

Account ID : 4358820000-6

Customer Name : LARGO,TERESITO L

Meter Number : MTR1052469

Period : May 2016

Premise Address : 34 V SOTTO ST,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 7,110.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43588200006 BC20/174.0/590/0/10/06-27-2016/90 8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321881381701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447553

32137200005

Date : 06-27-2016

BC20/174.0/715/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213720000-5

Collection Ref. Code : 1813-37-773-1

Customer Information----------

Name : BONDOC,VIRGOLINDO V.

Premise Address : DON V SOTTO/SITIO BAGUMBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539214 GS6	Pole No	:	0273580
Serial No	:	63742568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7057
Period From	:	05-26-2016	Prev Rdg	:	6883
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	414	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.56
CURRENT BILL - JUNE 2016		1,856.58
TOTAL AMOUNT DUE		3,311.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,015.00

Your monthly electricity consumption chart

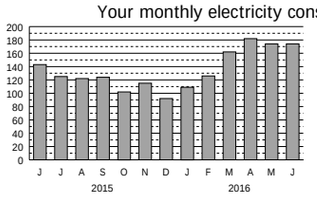

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.58		
Less : VAT	134.45		
Amount Net of VAT	1,722.13		
Less: BIR 2306	56.72		
BIR 2307	32.78	VATable Sales	1,722.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.63	VAT Zero Rated Sales	0.00
Add : VAT	134.45	VAT Amount	134.45
TOTAL AMOUNT DUE	1,767.08	TOTAL SALES	1,856.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/715/0/10/06-27-2016/90

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. : 321881381701

Collection Ref. Code	: 1813-37-773-1	Premise Address	: DON V SOTTO/SITIO BAGUMBAYAN,TINAGO,CEBU CITY		
Account ID	: 3213720000-5				
Customer Name	: BONDOC,VIRGOLINDO V.	TOTAL AMOUNT DUE	: 3,311.11	Overdue Bill	: 1
Meter Number	: 539214 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32137200005

BC20/174.0/715/0/10/06-27-2016/90

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792474239749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451722

79215531744

Date : 06-27-2016

BC20/174.0/716/0273573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921553174-4

Collection Ref. Code : 1855-23-272-3

Customer Information----------

Name : BONDOC,ETHEL QUINDO

Premise Address : BAGUMBAYAN ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	568576 GS6	Pole No	:	0273573
Serial No	:	57091094	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1684
Period From	:	05-26-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		- 51.55
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.32
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		111.47
CURRENT BILL - JUNE 2016		872.69
TOTAL AMOUNT DUE		2,359.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 560.00

Your monthly electricity consumption chart

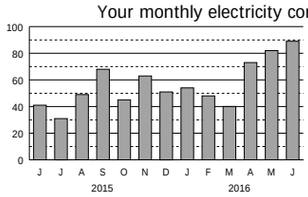

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.69		
Less : VAT	63.36		
Amount Net of VAT	809.33		
Less: BIR 2306	26.76		
BIR 2307	15.34	VATable Sales	809.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.23	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	830.59	TOTAL SALES	872.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/716/0/10/06-27-2016/90

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. : 792474239749

Collection Ref. Code	: 1855-23-272-3	Premise Address	: BAGUMBAYAN ST.,TINAGO		
Account ID	: 7921553174-4				
Customer Name	: BONDOC,ETHEL QUINDO	TOTAL AMOUNT DUE	: 2,359.24	Overdue Bill	: 2
Meter Number	: 568576 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79215531744

BC20/174.0/716/0/10/06-27-2016/90

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648994377241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443976

64807200007

Date : 06-27-2016

BC20/174.0/730/0234950/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480720000-7

Collection Ref. Code : 1809-78-866-8

Customer Information----------

Name : JOMA,FELIX TM S.

Premise Address : V SOTTO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1074214	Pole No	:	0234950
Serial No	:	40041209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2151
Period From	:	05-26-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.17
CURRENT BILL - JUNE 2016		1,394.09
TOTAL AMOUNT DUE		3,191.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,495.00

Your monthly electricity consumption chart

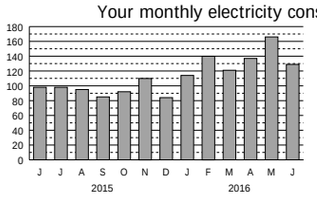

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.09		
Less : VAT	101.56		
Amount Net of VAT	1,292.53		
Less: BIR 2306	42.82		
BIR 2307	24.62	VATable Sales	1,292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.09	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,326.65	TOTAL SALES	1,394.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/730/0/10/06-27-2016/90

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. : 648994377241

Collection Ref. Code	: 1809-78-866-8	Premise Address	: V SOTTO ST.,Cebu City		
Account ID	: 6480720000-7				
Customer Name	: JOMA,FELIX TM S.	TOTAL AMOUNT DUE	: 3,191.37	Overdue Bill	: 1
Meter Number	: MTR1074214				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64807200007 BC20/174.0/730/0/10/06-27-2016/90 8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106531788915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438859

10659200009

Date : 06-27-2016

BC20/174.0/740/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065920000-9

Collection Ref. Code : 1827-41-029-9

Customer Information----------

Name : MAR,JOSEFINA DEL B M1

Premise Address : BAGUMBAYAN ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539220 GS6	Pole No	:	0273580
Serial No	:	61553623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6108
Period From	:	05-26-2016	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		247.18
CURRENT BILL - JUNE 2016		2,000.43
TOTAL AMOUNT DUE		4,273.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,748.00

Your monthly electricity consumption chart

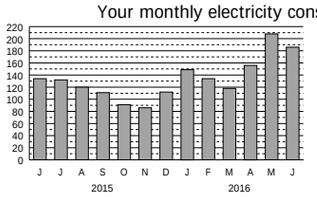

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.43		
Less : VAT	145.41		
Amount Net of VAT	1,855.02		
Less: BIR 2306	61.30		
BIR 2307	35.33	VATable Sales	1,855.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.39	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,903.80	TOTAL SALES	2,000.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/740/0/10/06-27-2016/90

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. : 106531788915

Collection Ref. Code	: 1827-41-029-9	Premise Address	: BAGUMBAYAN ST,CEBU CITY		
Account ID	: 1065920000-9				
Customer Name	: MAR,JOSEFINA DEL B M1	TOTAL AMOUNT DUE	: 4,273.50	Overdue Bill	: 1
Meter Number	: 539220 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10659200009 BC20/174.0/740/0/10/06-27-2016/90 8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375752698060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440459

37596200008

Date : 06-27-2016

BC20/174.0/750/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759620000-8

Collection Ref. Code : 1809-19-179-3

Customer Information----------

Name : MAR,MANUEL DEL ATTY

Premise Address : 40B BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539087 GS6	Pole No	:	0273580
Serial No	:	58469868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13059
Period From	:	05-26-2016	Prev Rdg	:	12864
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		259.43
CURRENT BILL - JUNE 2016		2,099.72
TOTAL AMOUNT DUE		4,604.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,315.00

Your monthly electricity consumption chart

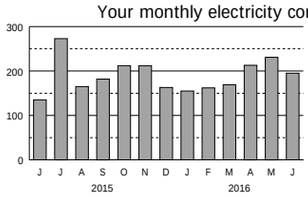

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.72		
Less : VAT	152.73		
Amount Net of VAT	1,946.99		
Less: BIR 2306	64.38		
BIR 2307	37.08	VATable Sales	1,946.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.53	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	1,998.26	TOTAL SALES	2,099.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/750/0/10/06-27-2016/90

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. : 375752698060

Collection Ref. Code	: 1809-19-179-3	Premise Address	: 40B BAGUMBAYAN ST		
Account ID	: 3759620000-8				
Customer Name	: MAR,MANUEL DEL ATTY	TOTAL AMOUNT DUE	: 4,604.23	Overdue Bill	: 1
Meter Number	: 539087 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37596200008 BC20/174.0/750/0/10/06-27-2016/90 8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854332348427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447196

85428200001

Date : 06-27-2016

BC20/174.0/790/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542820000-1

Collection Ref. Code : 1837-88-944-9

Customer Information----------

Name : CASTRO,THELMA B (TM)

Premise Address : BAGUNGBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	478029 GS6	Pole No	:	0273636
Serial No	:	59836804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5630
Period From	:	05-26-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.52
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		64.12
CURRENT BILL - JUNE 2016		461.36
TOTAL AMOUNT DUE		999.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 725.00

Your monthly electricity consumption chart

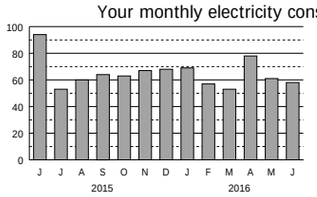

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.36		
Less : VAT	33.50		
Amount Net of VAT	427.86		
Less: BIR 2306	14.21		
BIR 2307	8.00	VATable Sales	427.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.65	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	439.15	TOTAL SALES	461.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/790/0/10/06-27-2016/90

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. : 854332348427

Collection Ref. Code	: 1837-88-944-9	Premise Address	: BAGUNGBAYAN BRGY TINAGO
Account ID	: 8542820000-1		
Customer Name	: CASTRO,THELMA B (TM)	TOTAL AMOUNT DUE	: 999.27
Meter Number	: 478029 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85428200001 BC20/174.0/790/0/10/06-27-2016/90 8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387931021260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447717

38765464037

Date : 06-27-2016

BC20/174.0/790/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876546403-7

Collection Ref. Code : 1855-35-347-4

Customer Information----------

Name : BONDOC,EMMA TURTOGA

Premise Address : 19-A BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012829	Pole No	:	0273622
Serial No	:	186773	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3690
Period From	:	05-26-2016	Prev Rdg	:	3488
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	354	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,007.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.6656/kWh	134.45
System Loss Charge	0.8149/kWh	164.61
Sub-Total		1,326.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		66.48
Transmission		3.43
System Loss		9.91
Distribution		69.96
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		269.26
CURRENT BILL - JUNE 2016		2,234.90
TOTAL AMOUNT DUE		4,242.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,912.00

Your monthly electricity consumption chart

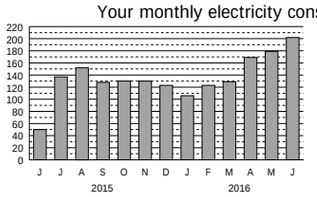

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.90		
Less : VAT	158.28		
Amount Net of VAT	2,076.62		
Less: BIR 2306	67.58		
BIR 2307	39.61	VATable Sales	2,076.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.43	VAT Zero Rated Sales	0.00
Add : VAT	158.28	VAT Amount	158.28
TOTAL AMOUNT DUE	2,127.71	TOTAL SALES	2,234.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/790/0/10/06-27-2016/90

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. : 387931021260

Collection Ref. Code	: 1855-35-347-4	Premise Address	: 19-A BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 3876546403-7				
Customer Name	: BONDOC,EMMA TURTOGA	TOTAL AMOUNT DUE	: 4,242.47	Overdue Bill	: 1
Meter Number	: MTR1012829				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38765464037

BC20/174.0/790/0/10/06-27-2016/90

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600211427989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434789

60030437663

Date : 06-27-2016

BC20/174.0/790/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003043766-3

Collection Ref. Code : 1855-35-350-4

Customer Information----------

Name : BONDOC,NORMAN QUADRA

Premise Address : 15-G BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1824 EIS6	Pole No	:	0273636
Serial No	:	83303981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3869
Period From	:	05-26-2016	Prev Rdg	:	3764
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	354	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.02
CURRENT BILL - JUNE 2016		1,150.97
TOTAL AMOUNT DUE		2,309.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 977.00

Your monthly electricity consumption chart

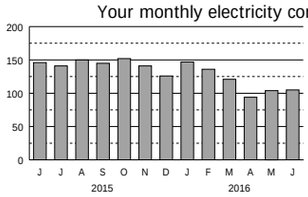

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.97		
Less : VAT	84.43		
Amount Net of VAT	1,066.54		
Less: BIR 2306	35.59		
BIR 2307	20.33	VATable Sales	1,066.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.62	VAT Zero Rated Sales	0.00
Add : VAT	84.43	VAT Amount	84.43
TOTAL AMOUNT DUE	1,095.05	TOTAL SALES	1,150.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/790/0/10/06-27-2016/90

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. : 600211427989

Collection Ref. Code	: 1855-35-350-4	Premise Address	: 15-G BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 6003043766-3				
Customer Name	: BONDOC,NORMAN QUADRA	TOTAL AMOUNT DUE	: 2,309.37	Overdue Bill	: 1
Meter Number	: 1824 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60030437663 BC20/174.0/790/0/10/06-27-2016/90 8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198001173699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453240

19809200009

Date : 06-27-2016

BC20/174.0/870/0273622/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980920000-9

Collection Ref. Code : 1825-33-218-5

Customer Information----------

Name : OSTIA,ALTHEA B (TM)

Premise Address : BRGY TINAGO BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	421240 GS6	Pole No	:	0273622
Serial No	:	2003212661	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13735
Period From	:	05-26-2016	Prev Rdg	:	13450
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		82.66
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		377.20
CURRENT BILL - JUNE 2016		3,051.52
TOTAL AMOUNT DUE		6,061.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,230.00

Your monthly electricity consumption chart

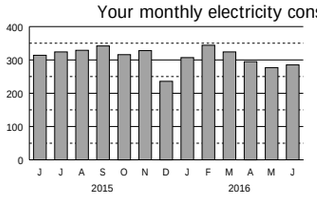

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.52		
Less : VAT	221.37		
Amount Net of VAT	2,830.15		
Less: BIR 2306	93.35		
BIR 2307	53.89	VATable Sales	2,830.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.91	VAT Zero Rated Sales	0.00
Add : VAT	221.37	VAT Amount	221.37
TOTAL AMOUNT DUE	2,904.28	TOTAL SALES	3,051.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/870/0/10/06-27-2016/90

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. : 198001173699

Collection Ref. Code	: 1825-33-218-5	Premise Address	: BRGY TINAGO BAGUMBAYAN		
Account ID	: 1980920000-9				
Customer Name	: OSTIA,ALTHEA B (TM)	TOTAL AMOUNT DUE	: 6,061.50	Overdue Bill	: 1
Meter Number	: 421240 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19809200009 BC20/174.0/870/0/10/06-27-2016/90 8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214845969482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442848

21428200006

Date : 06-27-2016

BC20/174.0/930/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142820000-6

Collection Ref. Code : 1837-83-179-3

Customer Information----------

Name : SUMALINOG,JOVITA TM

Premise Address : BAGUMBAYAN BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	429606 GS6	Pole No	:	0273636
Serial No	:	56947549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5375
Period From	:	05-26-2016	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.16
CURRENT BILL - JUNE 2016		2,711.91
TOTAL AMOUNT DUE		5,492.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,826.00

Your monthly electricity consumption chart

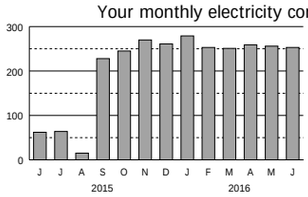

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.91		
Less : VAT	196.81		
Amount Net of VAT	2,515.10		
Less: BIR 2306	82.99		
BIR 2307	47.89	VATable Sales	2,515.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.22	VAT Zero Rated Sales	0.00
Add : VAT	196.81	VAT Amount	196.81
TOTAL AMOUNT DUE	2,581.03	TOTAL SALES	2,711.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/930/0/10/06-27-2016/90

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. : 214845969482

Collection Ref. Code	: 1837-83-179-3	Premise Address	: BAGUMBAYAN BRGY TINAGO		
Account ID	: 2142820000-6				
Customer Name	: SUMALINOG,JOVITA TM	TOTAL AMOUNT DUE	: 5,492.14	Overdue Bill	: 1
Meter Number	: 429606 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21428200006

BC20/174.0/930/0/10/06-27-2016/90

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254009737744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447216

25428200007

Date : 06-27-2016

BC20/174.0/950/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542820000-7

Collection Ref. Code : 1837-87-203-1

Customer Information----------

Name : CAMILOTES,EUPORA C TM

Premise Address : BAGUMBAYAN # 19,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406185 GS6	Pole No	:	0273636
Serial No	:	70704899	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9976
Period From	:	05-26-2016	Prev Rdg	:	9741
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,853.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		312.08
CURRENT BILL - JUNE 2016		2,525.51
TOTAL AMOUNT DUE		5,378.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,756.00

Your monthly electricity consumption chart

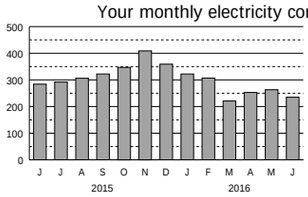

Avg Monthly Usage : 301.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.51		
Less : VAT	183.53		
Amount Net of VAT	2,341.98		
Less: BIR 2306	77.38		
BIR 2307	44.60	VATable Sales	2,341.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.00	VAT Zero Rated Sales	0.00
Add : VAT	183.53	VAT Amount	183.53
TOTAL AMOUNT DUE	2,403.53	TOTAL SALES	2,525.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/950/0/10/06-27-2016/90

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. : 254009737744

Collection Ref. Code	: 1837-87-203-1	Premise Address	: BAGUMBAYAN # 19,BRGY TINAGO,CEBU CITY
Account ID	: 2542820000-7		
Customer Name	: CAMILOTES,EUPORA C TM	TOTAL AMOUNT DUE	: 5,378.55
Meter Number	: 406185 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25428200007

BC20/174.0/950/0/10/06-27-2016/90

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624707781042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448707

62428200000

Date : 06-27-2016

BC20/174.0/960/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242820000-0

Collection Ref. Code : 1837-84-986-2

Customer Information----------

Name : RICAMORA,VIRGINIA B TM

Premise Address : BRGY TINAGO BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	531940 GS6	Pole No	:	0273636
Serial No	:	58273072	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6924
Period From	:	05-26-2016	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	265	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,430.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.6656/kWh	88.52
System Loss Charge	0.8149/kWh	108.38
Sub-Total		873.44
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		43.76
Transmission		2.26
System Loss		6.53
Distribution		46.27
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		177.79
CURRENT BILL - JUNE 2016		1,475.87
TOTAL AMOUNT DUE		2,906.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,621.00

Your monthly electricity consumption chart

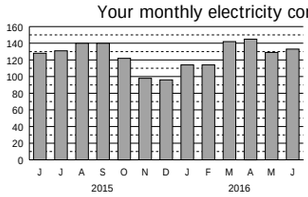

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.87		
Less : VAT	104.68		
Amount Net of VAT	1,371.19		
Less: BIR 2306	44.70		
BIR 2307	26.16	VATable Sales	1,371.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.33	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,405.01	TOTAL SALES	1,475.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/960/0/10/06-27-2016/90

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. : 624707781042

Collection Ref. Code	: 1837-84-986-2	Premise Address	: BRGY TINAGO BAGUMBAYAN		
Account ID	: 6242820000-0				
Customer Name	: RICAMORA,VIRGINIA B TM	TOTAL AMOUNT DUE	: 2,906.39	Overdue Bill	: 1
Meter Number	: 531940 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62428200000 BC20/174.0/960/0/10/06-27-2016/90 8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296737746000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454145

29639200004

Date : 06-27-2016

BC20/174.0/970/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963920000-4

Collection Ref. Code : 1833-73-626-5

Customer Information----------

Name : BASCON,MAURICIO M TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	494053 GS6	Pole No	:	0273636
Serial No	:	56355974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10719
Period From	:	05-26-2016	Prev Rdg	:	10589
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.34
CURRENT BILL - JUNE 2016		1,394.66
TOTAL AMOUNT DUE		2,755.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,373.00

Your monthly electricity consumption chart

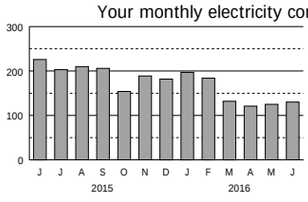

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.66		
Less : VAT	101.24		
Amount Net of VAT	1,293.42		
Less: BIR 2306	42.70		
BIR 2307	24.63	VATable Sales	1,293.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.09	VAT Zero Rated Sales	0.00
Add : VAT	101.24	VAT Amount	101.24
TOTAL AMOUNT DUE	1,327.33	TOTAL SALES	1,394.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/970/0/10/06-27-2016/90

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. : 296737746000

Collection Ref. Code	: 1833-73-626-5	Premise Address	: BAGUMBAYAN ST		
Account ID	: 2963920000-4				
Customer Name	: BASCON,MAURICIO M TM	TOTAL AMOUNT DUE	: 2,755.06	Overdue Bill	: 1
Meter Number	: 494053 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29639200004 BC20/174.0/970/0/10/06-27-2016/90 8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032587776680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455261

03218200008

Date : 06-27-2016

BC20/174.0/1000/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321820000-8

Collection Ref. Code : 1837-43-191-4

Customer Information----------

Name : VILLAMOR,CESARIE F TM

Premise Address : 15-E BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	496692 GS6	Pole No	:	0273636
Serial No	:	53895274	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17127
Period From	:	05-26-2016	Prev Rdg	:	16825
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		400.22
CURRENT BILL - JUNE 2016		3,238.28
TOTAL AMOUNT DUE		6,653.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,735.00

Your monthly electricity consumption chart

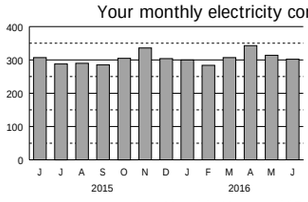

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.28		
Less : VAT	235.05		
Amount Net of VAT	3,003.23		
Less: BIR 2306	99.11		
BIR 2307	57.19	VATable Sales	3,003.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.93	VAT Zero Rated Sales	0.00
Add : VAT	235.05	VAT Amount	235.05
TOTAL AMOUNT DUE	3,081.98	TOTAL SALES	3,238.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1000/0/10/06-27-2016/90

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. : 032587776680

Collection Ref. Code	: 1837-43-191-4	Premise Address	: 15-E BAGUMBAYAN ST		
Account ID	: 0321820000-8				
Customer Name	: VILLAMOR,CESARIE F TM	TOTAL AMOUNT DUE	: 6,653.68	Overdue Bill	: 1
Meter Number	: 496692 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03218200008 BC20/174.0/1000/0/10/06-27-2016/90 8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574879877549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439261

57429200009

Date : 06-27-2016

BC20/174.0/1020/0273636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742920000-9

Collection Ref. Code : 1833-46-182-7

Customer Information----------

Name : ARBOLADORA,GINA M TM

Premise Address : 15-G BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	473053 GS6	Pole No	:	0273636
Serial No	:	71807605	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10116
Period From	:	05-26-2016	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	150	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,777.50	75.55
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		446.42
CURRENT BILL - JUNE 2016		3,612.13
TOTAL AMOUNT DUE		7,389.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,823.00

Your monthly electricity consumption chart

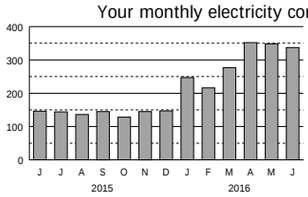

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.13		
Less : VAT	262.14		
Amount Net of VAT	3,349.99		
Less: BIR 2306	110.52		
BIR 2307	63.79	VATable Sales	3,349.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.68	VAT Zero Rated Sales	0.00
Add : VAT	262.14	VAT Amount	262.14
TOTAL AMOUNT DUE	3,437.82	TOTAL SALES	3,612.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1020/0/10/06-27-2016/90

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. : 574879877549

Collection Ref. Code : 1833-46-182-7

Account ID : 5742920000-9

Customer Name : ARBOLADORA,GINA M TM

Meter Number : 473053 GS6

Period : May 2016

Premise Address : 15-G BAGUMBAYAN ST

TOTAL AMOUNT DUE : 7,389.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57429200009 BC20/174.0/1020/0/10/06-27-2016/90 8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928610686721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451418

92898200008

Date : 06-27-2016

BC20/174.0/1070/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289820000-8

Collection Ref. Code : 1839-49-878-1

Customer Information----------

Name : DY CHAN,LANDRA R

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427401 GS6	Pole No	:	0273664
Serial No	:	2003213380	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7732
Period From	:	05-26-2016	Prev Rdg	:	7597
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.89
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		179.05
CURRENT BILL - JUNE 2016		1,448.89
TOTAL AMOUNT DUE		2,896.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,460.00

Your monthly electricity consumption chart

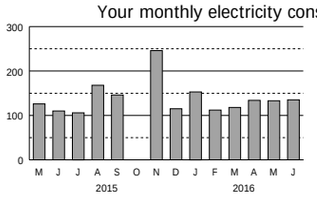

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.89		
Less : VAT	105.22		
Amount Net of VAT	1,343.67		
Less: BIR 2306	44.37		
BIR 2307	25.59	VATable Sales	1,343.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.71	VAT Zero Rated Sales	0.00
Add : VAT	105.22	VAT Amount	105.22
TOTAL AMOUNT DUE	1,378.93	TOTAL SALES	1,448.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1070/0/10/06-27-2016/90

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. : 928610686721

Collection Ref. Code	: 1839-49-878-1	Premise Address	: BAGUMBAYAN ST,TINAGO,CEBU CITY
Account ID	: 9289820000-8		
Customer Name	: DY CHAN,LANDRA R	TOTAL AMOUNT DUE	: 2,896.21
Meter Number	: 427401 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92898200008 BC20/174.0/1070/0/10/06-27-2016/90 8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182734345160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444076

18239200001

Date : 06-27-2016

BC20/174.0/1080/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823920000-1

Collection Ref. Code : 1825-68-326-3

Customer Information----------

Name : MALAIT,FAUSTINO L

Premise Address : 19-I BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	432348 GS6	Pole No	:	0273671
Serial No	:	82228462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2845
Period From	:	05-26-2016	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.29
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.36
CURRENT BILL - JUNE 2016		408.99
Debit Adjustments		40.23
TOTAL AMOUNT DUE		701.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 228.00

Your monthly electricity consumption chart

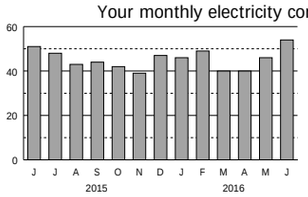

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.99		
Less : VAT	28.98		
Amount Net of VAT	380.01		
Less: BIR 2306	12.29		
BIR 2307	7.09	VATable Sales	380.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.63	VAT Zero Rated Sales	0.00
Add : VAT	28.98	VAT Amount	28.98
TOTAL AMOUNT DUE	389.61	TOTAL SALES	408.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1080/0/10/06-27-2016/90

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. : 182734345160

Collection Ref. Code	: 1825-68-326-3	Premise Address	: 19-I BAGUMBAYAN ST,TINAGO		
Account ID	: 1823920000-1				
Customer Name	: MALAIT,FAUSTINO L	TOTAL AMOUNT DUE	: 701.51	Overdue Bill	: 1
Meter Number	: 432348 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18239200001 BC20/174.0/1080/0/10/06-27-2016/90 8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640922137311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439061

64037200009

Date : 06-27-2016

BC20/174.0/1090/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403720000-9

Collection Ref. Code : 1813-16-644-7

Customer Information----------

Name : FAMILAR,CRISTITA M.

Premise Address : 19-I BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420979 GS6	Pole No	:	0273671
Serial No	:	85728060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7083
Period From	:	05-26-2016	Prev Rdg	:	6821
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	260	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		77.90
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		347.04
CURRENT BILL - JUNE 2016		2,807.85
TOTAL AMOUNT DUE		5,670.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,775.00

Your monthly electricity consumption chart

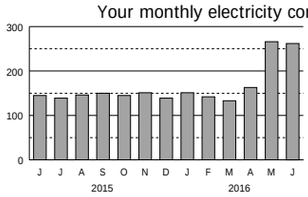

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.85		
Less : VAT	203.75		
Amount Net of VAT	2,604.10		
Less: BIR 2306	85.91		
BIR 2307	49.59	VATable Sales	2,604.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.60	VAT Zero Rated Sales	0.00
Add : VAT	203.75	VAT Amount	203.75
TOTAL AMOUNT DUE	2,672.35	TOTAL SALES	2,807.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1090/0/10/06-27-2016/90

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. : 640922137311

Collection Ref. Code	: 1813-16-644-7	Premise Address	: 19-I BAGUMBAYAN ST,TINAGO,CEBU CITY		
Account ID	: 6403720000-9				
Customer Name	: FAMILAR,CRISTITA M.	TOTAL AMOUNT DUE	: 5,670.58	Overdue Bill	: 1
Meter Number	: 420979 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64037200009 BC20/174.0/1090/0/10/06-27-2016/90 8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212738714322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441875

21229200007

Date : 06-27-2016

BC20/174.0/1120/0273580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122920000-7

Collection Ref. Code : 1841-37-257-9

Customer Information----------

Name : PEPITO,CARLITO B

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539089 GS6	Pole No	:	0273580
Serial No	:	199552144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15744
Period From	:	05-26-2016	Prev Rdg	:	15384
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	280	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,951.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.6656/kWh	239.62
System Loss Charge	0.8149/kWh	293.36
Sub-Total		2,364.23
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,951.00	99.02
Sub-Total		127.39
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		118.47
Transmission		6.11
System Loss		17.66
Distribution		124.21
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		482.87
CURRENT BILL - JUNE 2016		4,009.56
TOTAL AMOUNT DUE		8,960.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 10,168.35

Your monthly electricity consumption chart

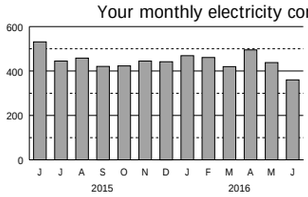

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,009.56		
Less : VAT	284.91		
Amount Net of VAT	3,724.65		
Less: BIR 2306	121.64		
BIR 2307	71.06	VATable Sales	3,724.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.95	VAT Zero Rated Sales	0.00
Add : VAT	284.91	VAT Amount	284.91
TOTAL AMOUNT DUE	3,816.86	TOTAL SALES	4,009.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1120/0/10/06-27-2016/90

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. : 212738714322

Collection Ref. Code : 1841-37-257-9

Account ID : 2122920000-7

Customer Name : PEPITO,CARLITO B

Meter Number : 539089 GS6

Period : May 2016

Premise Address : BAGUMBAYAN ST,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 8,960.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21229200007

BC20/174.0/1120/0/10/06-27-2016/90

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466584988025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455317

46697343211

Date : 06-27-2016

BC20/174.0/1165/0273664/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669734321-1

Collection Ref. Code : 1851-56-041-6

Customer Information----------

Name : ANDOY,LEONARDO PASTO

Premise Address : 33-N V. SOTTO ST.,BAGUMBAYAN,TINAGO

TIN :

Metering Information----------

Meter No	:	510484 GS6	Pole No	:	0273664
Serial No	:	53972331	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5953
Period From	:	05-26-2016	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.48
CURRENT BILL - JUNE 2016		1,549.74
TOTAL AMOUNT DUE		3,298.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,845.00

Your monthly electricity consumption chart

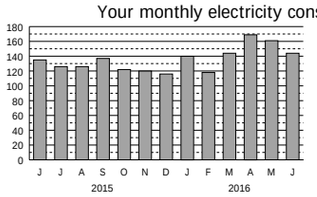

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.74		
Less : VAT	112.68		
Amount Net of VAT	1,437.06		
Less: BIR 2306	47.52		
BIR 2307	27.37	VATable Sales	1,437.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.17	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,474.85	TOTAL SALES	1,549.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1165/0/10/06-27-2016/90

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. : 466584988025

Collection Ref. Code	: 1851-56-041-6	Premise Address	: 33-N V. SOTTO ST.,BAGUMBAYAN,TINAGO		
Account ID	: 4669734321-1				
Customer Name	: ANDOY,LEONARDO PASTO	TOTAL AMOUNT DUE	: 3,298.35	Overdue Bill	: 1
Meter Number	: 510484 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697343211 BC20/174.0/1165/0/10/06-27-2016/90 8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417109740710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445281

41798200006

Date : 06-27-2016

BC20/174.0/1180/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179820000-6

Collection Ref. Code : 1823-98-578-5

Customer Information----------

Name : LAYON,NATALIE L

Premise Address : 15-H BAGUMBAYAN ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441359 GS6	Pole No	:	0273671
Serial No	:	61007931	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8005
Period From	:	05-26-2016	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	410	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.77
CURRENT BILL - JUNE 2016		2,117.49
TOTAL AMOUNT DUE		4,020.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,995.00

Your monthly electricity consumption chart

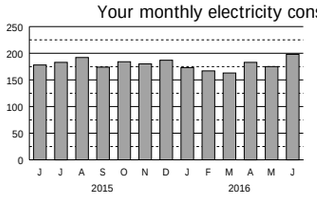

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.49		
Less : VAT	153.52		
Amount Net of VAT	1,963.97		
Less: BIR 2306	64.73		
BIR 2307	37.39	VATable Sales	1,963.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.85	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	2,015.37	TOTAL SALES	2,117.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1180/0/10/06-27-2016/90

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. : 417109740710

Collection Ref. Code	: 1823-98-578-5	Premise Address	: 15-H BAGUMBAYAN ST,TINAGO,CEBU CITY
Account ID	: 4179820000-6		
Customer Name	: LAYON,NATALIE L	TOTAL AMOUNT DUE	: 4,020.94 Overdue Bill : 1
Meter Number	: 441359 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41798200006 BC20/174.0/1180/0/10/06-27-2016/90 8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769958517053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436484

76911426583

Date : 06-27-2016

BC20/174.0/1185/0273671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691142658-3

Collection Ref. Code : 1849-88-494-3

Customer Information----------

Name : CALUMBA,MARGIE LARIOS

Premise Address : 15-G BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	456447 GS6	Pole No	:	0273671
Serial No	:	54641138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6341
Period From	:	05-26-2016	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.66
CURRENT BILL - JUNE 2016		1,494.33
TOTAL AMOUNT DUE		3,101.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,562.00

Your monthly electricity consumption chart

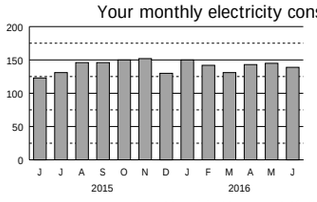

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.33		
Less : VAT	108.60		
Amount Net of VAT	1,385.73		
Less: BIR 2306	45.80		
BIR 2307	26.39	VATable Sales	1,385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.54	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,422.14	TOTAL SALES	1,494.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1185/0/10/06-27-2016/90

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. : 769958517053

Collection Ref. Code	: 1849-88-494-3	Premise Address	: 15-G BAGUMBAYAN		
Account ID	: 7691142658-3				
Customer Name	: CALUMBA,MARGIE LARIOS	TOTAL AMOUNT DUE	: 3,101.86	Overdue Bill	: 1
Meter Number	: 456447 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76911426583 BC20/174.0/1185/0/10/06-27-2016/90 8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485501958504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445865

48596200005

Date : 06-27-2016

BC20/174.0/1220/0273685/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859620000-5

Collection Ref. Code : 1809-19-269-2

Customer Information----------

Name : BARGAMENTO,SALOME G

Premise Address : 15-L BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	407096 GS6	Pole No	:	0273685
Serial No	:	53704577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5377
Period From	:	05-26-2016	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	131	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		38.65
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.77
CURRENT BILL - JUNE 2016		1,623.96
TOTAL AMOUNT DUE		2,957.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,667.00

Your monthly electricity consumption chart

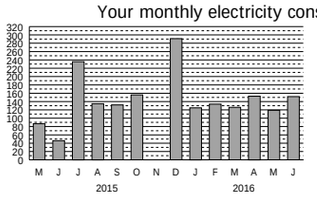

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.96		
Less : VAT	117.68		
Amount Net of VAT	1,506.28		
Less: BIR 2306	49.63		
BIR 2307	28.68	VATable Sales	1,506.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.97	VAT Zero Rated Sales	0.00
Add : VAT	117.68	VAT Amount	117.68
TOTAL AMOUNT DUE	1,545.65	TOTAL SALES	1,623.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1220/0/10/06-27-2016/90

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. : 485501958504

Collection Ref. Code	: 1809-19-269-2	Premise Address	: 15-L BAGUMBAYAN ST,TINAGO
Account ID	: 4859620000-5		
Customer Name	: BARGAMENTO,SALOME G	TOTAL AMOUNT DUE	: 2,957.96
Meter Number	: 407096 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48596200005 BC20/174.0/1220/0/10/06-27-2016/90 8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815132979916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443871

81549200004

Date : 06-27-2016

BC20/174.0/1340/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154920000-4

Collection Ref. Code : 1839-64-917-8

Customer Information----------

Name : DIAZ,EDITHA O

Premise Address : 28-A BAGUMBAYAN ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	469821GS6	Pole No	:	0239686
Serial No	:	68167956	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2973
Period From	:	05-26-2016	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.83
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		22.51
CURRENT BILL - JUNE 2016		118.58
TOTAL AMOUNT DUE		228.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 190.00

Your monthly electricity consumption chart

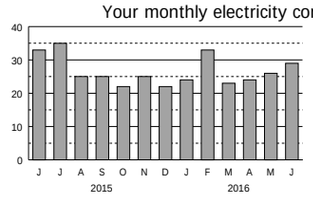

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.58		
Less : VAT	7.98		
Amount Net of VAT	110.60		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.21	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.19	TOTAL SALES	118.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1340/0/10/06-27-2016/90

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. : 815132979916

Collection Ref. Code	: 1839-64-917-8	Premise Address	: 28-A BAGUMBAYAN ST.,TINAGO		
Account ID	: 8154920000-4				
Customer Name	: DIAZ,EDITHA O	TOTAL AMOUNT DUE	: 228.51	Overdue Bill	: 1
Meter Number	: 469821GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81549200004 BC20/174.0/1340/0/10/06-27-2016/90 8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095336403635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451145

09596200007

Date : 06-27-2016

BC20/174.0/1350/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959620000-7

Collection Ref. Code : 1809-19-488-1

Customer Information----------

Name : DIAZ,WILLIAM

Premise Address : 28-B BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	469742GS6	Pole No	:	0239686
Serial No	:	60548140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20936
Period From	:	05-26-2016	Prev Rdg	:	20727
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		8.78
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		276.49
CURRENT BILL - JUNE 2016		2,236.86
TOTAL AMOUNT DUE		4,337.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,022.00

Your monthly electricity consumption chart

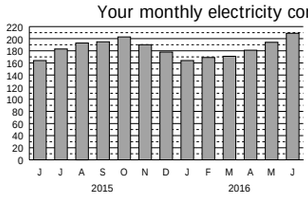

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.86		
Less : VAT	162.22		
Amount Net of VAT	2,074.64		
Less: BIR 2306	68.40		
BIR 2307	39.50	VATable Sales	2,074.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,966.74	VAT Zero Rated Sales	0.00
Add : VAT	162.22	VAT Amount	162.22
TOTAL AMOUNT DUE	2,128.96	TOTAL SALES	2,236.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1350/0/10/06-27-2016/90

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. : 095336403635

Collection Ref. Code : 1809-19-488-1

Account ID : 0959620000-7

Customer Name : DIAZ,WILLIAM

Meter Number : 469742GS6

Period : May 2016

Premise Address : 28-B BAGUMBAYAN

TOTAL AMOUNT DUE : 4,337.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09596200007 BC20/174.0/1350/0/10/06-27-2016/90 8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145356019258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442382

14506657080

Date : 06-27-2016

BC20/174.0/1360/1316965/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450665708-0

Collection Ref. Code : 1855-31-308-1

Customer Information----------

Name : LOPEZ,NANETTE AGRAVANTE

Premise Address : 28-A BAGUMBAYAN ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571136 GS6	Pole No	:	1316965
Serial No	:	56803809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3013
Period From	:	05-26-2016	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	346	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 25.64
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.54
CURRENT BILL - JUNE 2016		1,014.50
TOTAL AMOUNT DUE		2,014.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,540.01

Your monthly electricity consumption chart

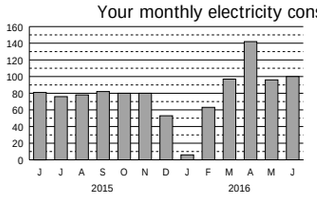

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.50		
Less : VAT	73.25		
Amount Net of VAT	941.25		
Less: BIR 2306	30.90		
BIR 2307	17.87	VATable Sales	941.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.48	VAT Zero Rated Sales	0.00
Add : VAT	73.25	VAT Amount	73.25
TOTAL AMOUNT DUE	965.73	TOTAL SALES	1,014.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1360/0/10/06-27-2016/90

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. : 145356019258

Collection Ref. Code	: 1855-31-308-1	Premise Address	: 28-A BAGUMBAYAN ST.,TINAGO, CEBU CITY		
Account ID	: 1450665708-0				
Customer Name	: LOPEZ,NANETTE AGRAVANTE	TOTAL AMOUNT DUE	: 2,014.12	Overdue Bill	: 1
Meter Number	: 571136 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14506657080 BC20/174.0/1360/0/10/06-27-2016/90 8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295525605522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453945

29596200005

Date : 06-27-2016

BC20/174.0/1410/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959620000-5

Collection Ref. Code : 1809-19-503-9

Customer Information----------

Name : BASCON,SOLEDAD

Premise Address : 30 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	388358 GS6	Pole No	:	0278456
Serial No	:	2003125176	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8133
Period From	:	05-26-2016	Prev Rdg	:	7973
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	360	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.76
CURRENT BILL - JUNE 2016		1,721.77
TOTAL AMOUNT DUE		3,683.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,231.00

Your monthly electricity consumption chart

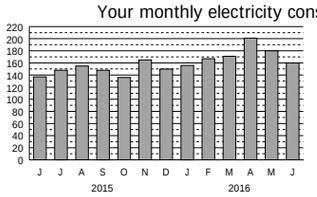

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.77		
Less : VAT	125.21		
Amount Net of VAT	1,596.56		
Less: BIR 2306	52.79		
BIR 2307	30.41	VATable Sales	1,596.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.36	VAT Zero Rated Sales	0.00
Add : VAT	125.21	VAT Amount	125.21
TOTAL AMOUNT DUE	1,638.57	TOTAL SALES	1,721.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1410/0/10/06-27-2016/90

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. : 295525605522

Collection Ref. Code	: 1809-19-503-9	Premise Address	: 30 BAGUMBAYAN ST		
Account ID	: 2959620000-5				
Customer Name	: BASCON,SOLEDAD	TOTAL AMOUNT DUE	: 3,683.07	Overdue Bill	: 1
Meter Number	: 388358 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29596200005 BC20/174.0/1410/0/10/06-27-2016/90 8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294192433497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453443

29478951030

Date : 06-27-2016

BC20/174.0/1424/0273601/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947895103-0

Collection Ref. Code : 1859-86-437-6

Customer Information----------

Name : SCHWARTZ,FLORA CUIZON

Premise Address : 31-C CJ CUIZON ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040974	Pole No	:	0273601
Serial No	:	126816616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1178
Period From	:	05-26-2016	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.27
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		64.56
CURRENT BILL - JUNE 2016		463.70
TOTAL AMOUNT DUE		907.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 596.00

Your monthly electricity consumption chart

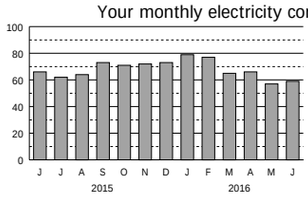

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.70		
Less : VAT	33.46		
Amount Net of VAT	430.24		
Less: BIR 2306	14.18		
BIR 2307	8.04	VATable Sales	430.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.02	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	441.48	TOTAL SALES	463.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1424/0/10/06-27-2016/90

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. : 294192433497

Collection Ref. Code	: 1859-86-437-6	Premise Address	: 31-C CJ CUIZON ST.,TINAGO, CEBU CITY		
Account ID	: 2947895103-0				
Customer Name	: SCHWARTZ,FLORA CUIZON	TOTAL AMOUNT DUE	: 907.57	Overdue Bill	: 1
Meter Number	: MTR1040974				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29478951030

BC20/174.0/1424/0/10/06-27-2016/90

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275725831194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440040

27558200005

Date : 06-27-2016

BC20/174.0/1425/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755820000-5

Collection Ref. Code : 1831-49-062-5

Customer Information----------

Name : CERNA,CELERINA DELA C

Premise Address : LLAVILLES V SOTTO ST

TIN :

Metering Information----------

Meter No	:	539083 GS6	Pole No	:	0239651
Serial No	:	115403102	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37268
Period From	:	05-26-2016	Prev Rdg	:	32361
No of Days	:	31	Diff Rdg	:	4907
Avg kWh/day	:	158.29	Registered	:	4907
Conn Load	:	150	Billed kWh	:	4907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55,515.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	24,960.93
Transmission Charge	0.3048/kWh	1,495.65
System Loss Charge	0.8231/kWh	4,038.95
Sub-Total		30,495.53
Distribution Charges		
Distribution Charge	1.7506/kWh	8,590.19
Supply Charge	0.4118/kWh	2,020.70
Metering Charge	0.6989/kWh	3,429.50
	5.00/month	5.00
Sub-Total		14,045.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	386.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.48
Surcharge	0.02 of 56,635.50	1,132.71
Sub-Total		1,519.37
Government Charges		
Franchise Tax - Local		345.45
Value Added Tax		
Generation		1,614.80
Transmission		38.17
System Loss		250.61
Distribution		1,685.45
Others		223.78
Universal Charge		
Missionary Electrification	0.1561/kWh	765.98
Environmental Charge	0.0025/kWh	12.27
NPC Stranded Contract Costs	0.1938/kWh	950.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	608.47
Sub-Total		6,495.96
CURRENT BILL - JUNE 2016		52,556.25
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		109,191.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 52,795.00

Your monthly electricity consumption chart

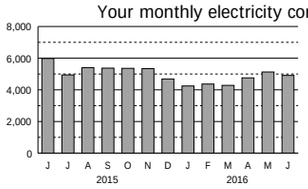

Avg Monthly Usage : 4,981.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,556.25		
Less : VAT	3,812.81		
Amount Net of VAT	48,743.44		
Less: BIR 2306	1,607.69		
BIR 2307	928.11	VATable Sales	48,743.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	46,207.64	VAT Zero Rated Sales	0.00
Add : VAT	3,812.81	VAT Amount	3,812.81
TOTAL AMOUNT DUE	50,020.45	TOTAL SALES	52,556.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1425/0/10/06-27-2016/90

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. : 275725831194

Collection Ref. Code	: 1831-49-062-5	Premise Address	: LLAVILLES V SOTTO ST		
Account ID	: 2755820000-5				
Customer Name	: CERNA,CELERINA DELA C	TOTAL AMOUNT DUE	: 109,191.86	Overdue Bill	: 1
Meter Number	: 539083 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27558200005

BC20/174.0/1425/0/10/06-27-2016/90

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175348312931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440204

17596200000

Date : 06-27-2016

BC20/174.0/1440/0273615/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759620000-0

Collection Ref. Code : 1809-19-140-8

Customer Information----------

Name : PALANG,ANDROCLUS

Premise Address : V SOTTO ST BK SACRIS,MACHINE SHOP

TIN :

Metering Information----------

Meter No	:	539106 GS6	Pole No	:	0273615
Serial No	:	74987118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20656
Period From	:	05-26-2016	Prev Rdg	:	20210
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,121.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,268.71
Transmission Charge	0.3048/kWh	135.94
System Loss Charge	0.8231/kWh	367.10
Sub-Total		2,771.75
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,122.00	122.44
Sub-Total		157.58
Government Charges		
Franchise Tax - Local		31.58
Value Added Tax		
Generation		146.77
Transmission		3.47
System Loss		22.78
Distribution		153.74
Others		22.70
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		593.51
CURRENT BILL - JUNE 2016		4,803.98
TOTAL AMOUNT DUE		10,925.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,384.00

Your monthly electricity consumption chart

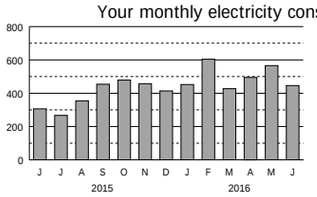

Avg Monthly Usage : 440.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,803.98		
Less : VAT	349.46		
Amount Net of VAT	4,454.52		
Less: BIR 2306	147.35		
BIR 2307	84.84	VATable Sales	4,454.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,222.33	VAT Zero Rated Sales	0.00
Add : VAT	349.46	VAT Amount	349.46
TOTAL AMOUNT DUE	4,571.79	TOTAL SALES	4,803.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1440/0/10/06-27-2016/90

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. : 175348312931

Collection Ref. Code	: 1809-19-140-8	Premise Address	: V SOTTO ST BK SACRIS,MACHINE SHOP		
Account ID	: 1759620000-0				
Customer Name	: PALANG,ANDROCLUS	TOTAL AMOUNT DUE	: 10,925.73	Overdue Bill	: 1
Meter Number	: 539106 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17596200000 BC20/174.0/1440/0/10/06-27-2016/90 8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082155615984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444671

08219200006

Date : 06-27-2016

BC20/174.0/1460/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821920000-6

Collection Ref. Code : 1833-29-335-5

Customer Information----------

Name : BAGUNDOL,JESUS DANIEL A

Premise Address : 8-G BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	3509 EIS6	Pole No	:	0239672
Serial No	:	83295791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4001
Period From	:	05-26-2016	Prev Rdg	:	3826
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.72
CURRENT BILL - JUNE 2016		1,874.79
TOTAL AMOUNT DUE		3,673.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,865.00

Your monthly electricity consumption chart

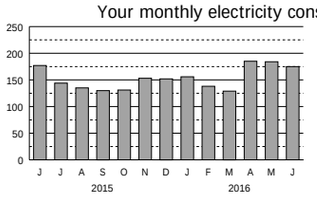

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.79		
Less : VAT	136.02		
Amount Net of VAT	1,738.77		
Less: BIR 2306	57.35		
BIR 2307	33.11	VATable Sales	1,738.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.31	VAT Zero Rated Sales	0.00
Add : VAT	136.02	VAT Amount	136.02
TOTAL AMOUNT DUE	1,784.33	TOTAL SALES	1,874.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1460/0/10/06-27-2016/90

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. : 082155615984

Collection Ref. Code	: 1833-29-335-5	Premise Address	: 8-G BAGUMBAYAN ST,TINAGO
Account ID	: 0821920000-6		
Customer Name	: BAGUNDOL,JESUS DANIEL A	TOTAL AMOUNT DUE	: 3,673.50
Meter Number	: 3509 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08219200006

BC20/174.0/1460/0/10/06-27-2016/90

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182792297814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443944

18219200005

Date : 06-27-2016

BC20/174.0/1470/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821920000-5

Collection Ref. Code : 1833-29-344-4

Customer Information----------

Name : VARONA,REYNALDO B TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539172 GS6	Pole No	:	0239672
Serial No	:	75367904	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11112
Period From	:	05-26-2016	Prev Rdg	:	10863
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.56
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		329.42
CURRENT BILL - JUNE 2016		2,664.83
TOTAL AMOUNT DUE		5,207.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,650.00

Your monthly electricity consumption chart

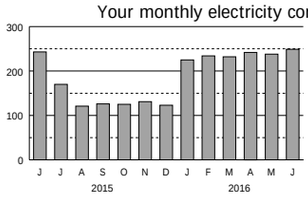

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.83		
Less : VAT	193.27		
Amount Net of VAT	2,471.56		
Less: BIR 2306	81.52		
BIR 2307	47.06	VATable Sales	2,471.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.98	VAT Zero Rated Sales	0.00
Add : VAT	193.27	VAT Amount	193.27
TOTAL AMOUNT DUE	2,536.25	TOTAL SALES	2,664.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1470/0/10/06-27-2016/90

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. : 182792297814

Collection Ref. Code : 1833-29-344-4

Account ID : 1821920000-5

Customer Name : VARONA,REYNALDO B TM

Meter Number : 539172 GS6

Period : May 2016

Premise Address : BAGUMBAYAN ST

TOTAL AMOUNT DUE : 5,207.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18219200005

BC20/174.0/1470/0/10/06-27-2016/90

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469908890450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436522

46917200001

Date : 06-27-2016

BC20/174.0/1480/0239672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691720000-1

Collection Ref. Code : 1811-59-200-7

Customer Information----------

Name : IBANEZ,REMBERTO SR TM R.

Premise Address : 8-F BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539096 GS6	Pole No	:	0239672
Serial No	:	63696660	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3518
Period From	:	05-26-2016	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.81
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		249.96
CURRENT BILL - JUNE 2016		2,022.14
TOTAL AMOUNT DUE		3,868.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 863.00

Your monthly electricity consumption chart

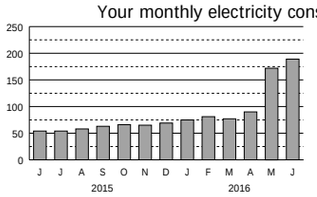

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.14		
Less : VAT	146.63		
Amount Net of VAT	1,875.51		
Less: BIR 2306	61.85		
BIR 2307	35.71	VATable Sales	1,875.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.95	VAT Zero Rated Sales	0.00
Add : VAT	146.63	VAT Amount	146.63
TOTAL AMOUNT DUE	1,924.58	TOTAL SALES	2,022.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1480/0/10/06-27-2016/90

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. : 469908890450

Collection Ref. Code	: 1811-59-200-7	Premise Address	: 8-F BAGUMBAYAN ST,BRGY TINAGO,CEBU CITY
Account ID	: 4691720000-1		
Customer Name	: IBANEZ,REMBERTO SR TM R.	TOTAL AMOUNT DUE	: 3,868.21
Meter Number	: 539096 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46917200001 BC20/174.0/1480/0/10/06-27-2016/90 8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634310952058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435501

63458200001

Date : 06-27-2016

BC20/174.0/1500/0239686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345820000-1

Collection Ref. Code : 1843-45-272-3

Customer Information----------

Name : BASCON,GERMAN C

Premise Address : 8 BAGONGBAYAN,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539151 GS6	Pole No	:	0239686
Serial No	:	77824008	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16273
Period From	:	05-26-2016	Prev Rdg	:	15907
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	708	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,719.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.6656/kWh	243.61
System Loss Charge	0.8149/kWh	298.25
Sub-Total		2,403.63
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,719.00	94.38
Sub-Total		123.22
Government Charges		
Franchise Tax - Local		26.84
Value Added Tax		
Generation		120.45
Transmission		6.22
System Loss		17.96
Distribution		126.27
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		490.11
CURRENT BILL - JUNE 2016		4,069.20
TOTAL AMOUNT DUE		8,788.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 3,221.33

Your monthly electricity consumption chart

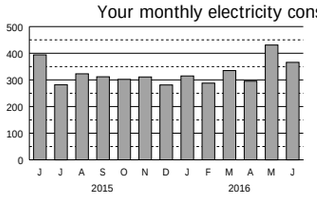

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.20		
Less : VAT	288.91		
Amount Net of VAT	3,780.29		
Less: BIR 2306	123.36		
BIR 2307	72.12	VATable Sales	3,780.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.81	VAT Zero Rated Sales	0.00
Add : VAT	288.91	VAT Amount	288.91
TOTAL AMOUNT DUE	3,873.72	TOTAL SALES	4,069.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1500/0/10/06-27-2016/90

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. : 634310952058

Collection Ref. Code	: 1843-45-272-3	Premise Address	: 8 BAGONGBAYAN,TINAGO,CEBU CITY		
Account ID	: 6345820000-1				
Customer Name	: BASCON,GERMAN C	TOTAL AMOUNT DUE	: 8,788.31	Overdue Bill	: 1
Meter Number	: 539151 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458200001 BC20/174.0/1500/0/10/06-27-2016/90 8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558415884493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450874

55809200003

Date : 06-27-2016

BC20/174.0/1530/0239644/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580920000-3

Collection Ref. Code : 1839-78-551-9

Customer Information----------

Name : SASEDOR,SUE CAROL T

Premise Address : #493-C BAGUMBAYAN ST.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539075 GS6	Pole No	:	0239644
Serial No	:	76933613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8865
Period From	:	05-26-2016	Prev Rdg	:	8693
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	380	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,115.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.6656/kWh	114.48
System Loss Charge	0.8149/kWh	140.16
Sub-Total		1,129.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		56.61
Transmission		2.92
System Loss		8.44
Distribution		59.66
Others		8.22
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	0.124/kWh	21.33
Sub-Total		230.40
CURRENT BILL - JUNE 2016		1,912.99
TOTAL AMOUNT DUE		4,028.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,386.00

Your monthly electricity consumption chart

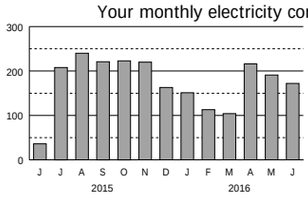

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.99		
Less : VAT	135.85		
Amount Net of VAT	1,777.14		
Less: BIR 2306	58.00		
BIR 2307	33.90	VATable Sales	1,777.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.24	VAT Zero Rated Sales	0.00
Add : VAT	135.85	VAT Amount	135.85
TOTAL AMOUNT DUE	1,821.09	TOTAL SALES	1,912.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1530/0/10/06-27-2016/90

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. : 558415884493

Collection Ref. Code	: 1839-78-551-9	Premise Address	: #493-C BAGUMBAYAN ST.,TINAGO,CEBU CITY		
Account ID	: 5580920000-3				
Customer Name	: SASEDOR,SUE CAROL T	TOTAL AMOUNT DUE	: 4,028.91	Overdue Bill	: 1
Meter Number	: 539075 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55809200003 BC20/174.0/1530/0/10/06-27-2016/90 8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129858151004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453724

12917200003

Date : 06-27-2016

BC20/174.0/1540/0239644/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291720000-3

Collection Ref. Code : 1811-47-080-7

Customer Information----------

Name : SASEDOR,SUE CAROL T.

Premise Address : 4305 M J CUENCO AVE,BRGY TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539166 GS6	Pole No	:	0239644
Serial No	:	63521224	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12152
Period From	:	05-26-2016	Prev Rdg	:	11870
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	350	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		107.10
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		15.26
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		376.48
CURRENT BILL - JUNE 2016		3,048.01
TOTAL AMOUNT DUE		7,292.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,392.00

Your monthly electricity consumption chart

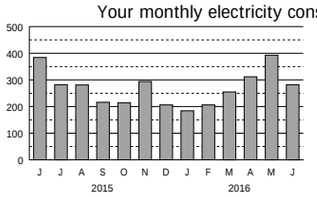

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.01		
Less : VAT	222.09		
Amount Net of VAT	2,825.92		
Less: BIR 2306	93.62		
BIR 2307	53.83	VATable Sales	2,825.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.47	VAT Zero Rated Sales	0.00
Add : VAT	222.09	VAT Amount	222.09
TOTAL AMOUNT DUE	2,900.56	TOTAL SALES	3,048.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1540/0/10/06-27-2016/90

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. : 129858151004

Collection Ref. Code : 1811-47-080-7

Account ID : 1291720000-3

Customer Name : SASEDOR,SUE CAROL T.

Meter Number : 539166 GS6

Period : May 2016

Premise Address : 4305 M J CUENCO AVE,BRGY TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 7,292.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12917200003 BC20/174.0/1540/0/10/06-27-2016/90 8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337055049335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437805

33738503367

Date : 06-27-2016

BC20/174.0/1585/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373850336-7

Collection Ref. Code : 1849-61-902-6

Customer Information----------

Name : DEL ROSARIO,MARIE CARL PASADAS

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	539139 GS6	Pole No	:	0239651
Serial No	:	63730557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8191
Period From	:	05-26-2016	Prev Rdg	:	8023
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	345	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		6.86
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		222.15
CURRENT BILL - JUNE 2016		1,797.26
TOTAL AMOUNT DUE		3,402.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,412.00

Your monthly electricity consumption chart

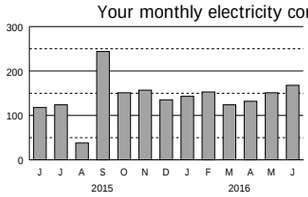

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.26		
Less : VAT	130.30		
Amount Net of VAT	1,666.96		
Less: BIR 2306	54.94		
BIR 2307	31.74	VATable Sales	1,666.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.28	VAT Zero Rated Sales	0.00
Add : VAT	130.30	VAT Amount	130.30
TOTAL AMOUNT DUE	1,710.58	TOTAL SALES	1,797.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1585/0/10/06-27-2016/90

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. : 337055049335

Collection Ref. Code	: 1849-61-902-6	Premise Address	: BAGUMBAYAN		
Account ID	: 3373850336-7				
Customer Name	: DEL ROSARIO,MARIE CARL PASADAS	TOTAL AMOUNT DUE	: 3,402.02	Overdue Bill	: 1
Meter Number	: 539139 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33738503367

BC20/174.0/1585/0/10/06-27-2016/90

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057964929793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449486

05798200001

Date : 06-27-2016

BC20/174.0/1590/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579820000-1

Collection Ref. Code : 1839-33-695-1

Customer Information----------

Name : LAPINID,WILMA R

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	539100 GS6	Pole No	:	0239651
Serial No	:	56789202	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10621
Period From	:	05-26-2016	Prev Rdg	:	10357
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	375	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		82.40
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		350.19
CURRENT BILL - JUNE 2016		2,833.67
TOTAL AMOUNT DUE		5,912.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,943.00

Your monthly electricity consumption chart

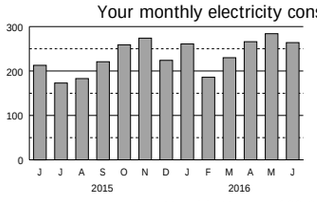

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.67		
Less : VAT	205.79		
Amount Net of VAT	2,627.88		
Less: BIR 2306	86.77		
BIR 2307	50.04	VATable Sales	2,627.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.07	VAT Zero Rated Sales	0.00
Add : VAT	205.79	VAT Amount	205.79
TOTAL AMOUNT DUE	2,696.86	TOTAL SALES	2,833.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1590/0/10/06-27-2016/90

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. : 057964929793

Collection Ref. Code	: 1839-33-695-1	Premise Address	: BAGUMBAYAN ST		
Account ID	: 0579820000-1				
Customer Name	: LAPINID,WILMA R	TOTAL AMOUNT DUE	: 5,912.92	Overdue Bill	: 1
Meter Number	: 539100 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05798200001 BC20/174.0/1590/0/10/06-27-2016/90 8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723423924339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449315

72329200009

Date : 06-27-2016

BC20/174.0/1610/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232920000-9

Collection Ref. Code : 1833-38-263-3

Customer Information----------

Name : AO,IVONE B

Premise Address : BAGUMBAYAN M J CUENCO AV

TIN :

Metering Information----------

Meter No	:	331060 GS6	Pole No	:	0239651
Serial No	:	49263019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2317
Period From	:	05-26-2016	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 80.54
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.26
CURRENT BILL - JUNE 2016		654.11
TOTAL AMOUNT DUE		1,497.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 600.00

Your monthly electricity consumption chart

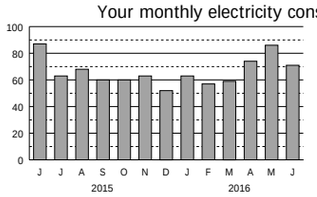

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.11		
Less : VAT	47.16		
Amount Net of VAT	606.95		
Less: BIR 2306	19.91		
BIR 2307	11.46	VATable Sales	606.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.58	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	622.74	TOTAL SALES	654.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1610/0/10/06-27-2016/90

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. : 723423924339

Collection Ref. Code	: 1833-38-263-3	Premise Address	: BAGUMBAYAN M J CUENCO AV		
Account ID	: 7232920000-9				
Customer Name	: AO,IVONE B	TOTAL AMOUNT DUE	: 1,497.37	Overdue Bill	: 1
Meter Number	: 331060 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72329200009

BC20/174.0/1610/0/10/06-27-2016/90

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987838440142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445861

98749684712

Date : 06-27-2016

BC20/174.0/1650/0239651/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874968471-2

Collection Ref. Code : 1863-45-032-7

Customer Information----------

Name : CENIZA,ESPER MENDOZA

Premise Address : 2I BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131533	Pole No	:	0239651
Serial No	:	40092785	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	333
Period From	:	05-26-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	372	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 135.37
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.83
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		18.15
CURRENT BILL - JUNE 2016		96.52
TOTAL AMOUNT DUE		274.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 285.00

Your monthly electricity consumption chart

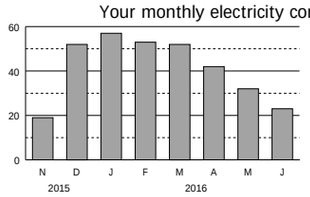

Avg Monthly Usage : 41.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.52		
Less : VAT	6.60		
Amount Net of VAT	89.92		
Less: BIR 2306	2.84		
BIR 2307	1.58	VATable Sales	89.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.50	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	92.10	TOTAL SALES	96.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1650/0/10/06-27-2016/90

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. : 987838440142

Collection Ref. Code	: 1863-45-032-7	Premise Address	: 2I BAGUMBAYAN,TINAGO, CEBU CITY
Account ID	: 9874968471-2		
Customer Name	: CENIZA,ESPER MENDOZA	TOTAL AMOUNT DUE	: 274.71
Meter Number	: MTR1131533	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98749684712 BC20/174.0/1650/0/10/06-27-2016/90 8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656701204029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448328

65662863565

Date : 06-27-2016

BC20/174.0/1650/0206773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566286356-5

Collection Ref. Code : 1863-44-992-2

Customer Information----------

Name : CENIZA,ESPER MENDOZA

Premise Address : 2-I BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	283989SS6	Pole No	:	0206773
Serial No	:	28339924	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34451
Period From	:	05-26-2016	Prev Rdg	:	34270
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	464	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		241.91
CURRENT BILL - JUNE 2016		1,958.71
TOTAL AMOUNT DUE		4,697.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,885.00

Your monthly electricity consumption chart

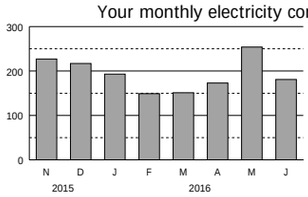

Avg Monthly Usage : 193.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.71		
Less : VAT	142.80		
Amount Net of VAT	1,815.91		
Less: BIR 2306	60.20		
BIR 2307	34.59	VATable Sales	1,815.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.12	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,863.92	TOTAL SALES	1,958.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1650/0/10/06-27-2016/90

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. : 656701204029

Collection Ref. Code : 1863-44-992-2

Account ID : 6566286356-5

Customer Name : CENIZA,ESPER MENDOZA

Meter Number : 283989SS6

Period : May 2016

Premise Address : 2-I BAGUMBAYAN ST,TINAGO

TOTAL AMOUNT DUE : 4,697.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65662863565

BC20/174.0/1650/0/10/06-27-2016/90

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994726640393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450085

99458200005

Date : 06-27-2016

BC20/174.0/1720/0206773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945820000-5

Collection Ref. Code : 1843-52-383-3

Customer Information----------

Name : EMNACIN,SUSANA BASCON

Premise Address : 3RD FLOOR SACRIS BUILDING, DON V. SOTTO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102338	Pole No	:	0206773
Serial No	:	129125356	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1751
Period From	:	05-26-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	472	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,380.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.6656/kWh	74.55
System Loss Charge	0.8149/kWh	91.27
Sub-Total		735.54
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		36.86
Transmission		1.90
System Loss		5.50
Distribution		39.06
Others		7.78
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		152.85
CURRENT BILL - JUNE 2016		1,270.28
TOTAL AMOUNT DUE		3,650.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,219.00

Your monthly electricity consumption chart

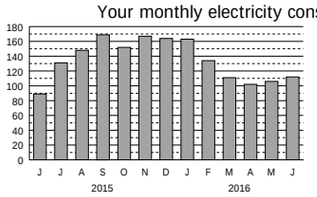

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.28		
Less : VAT	91.10		
Amount Net of VAT	1,179.18		
Less: BIR 2306	38.89		
BIR 2307	22.52	VATable Sales	1,179.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.77	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,208.87	TOTAL SALES	1,270.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1720/0/10/06-27-2016/90

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. : 994726640393

Collection Ref. Code	: 1843-52-383-3	Premise Address	: 3RD FLOOR SACRIS BUILDING, DON V. SOTTO,TINAGO,CEBU CITY
Account ID	: 9945820000-5		
Customer Name	: EMNACIN,SUSANA BASCON	TOTAL AMOUNT DUE	: 3,650.32
Meter Number	: MTR1102338		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99458200005

BC20/174.0/1720/0/10/06-27-2016/90

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946770488412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441670

94696200008

Date : 06-27-2016

BC20/174.0/1780/0206745/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469620000-8

Collection Ref. Code : 1809-47-170-2

Customer Information----------

Name : CABALLES,ELIAS

Premise Address : 45 MARTIRES POLE 3026

TIN :

Metering Information----------

Meter No	:	MTR1044010	Pole No	:	0206745
Serial No	:	14862843	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13445
Period From	:	05-26-2016	Prev Rdg	:	13129
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1140	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,445.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.6656/kWh	210.33
System Loss Charge	0.8149/kWh	257.51
Sub-Total		2,075.27
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,445.50	108.91
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		103.99
Transmission		5.37
System Loss		15.51
Distribution		109.10
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		426.76
CURRENT BILL - JUNE 2016		3,545.01
TOTAL AMOUNT DUE		8,990.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 7,190.00

Your monthly electricity consumption chart

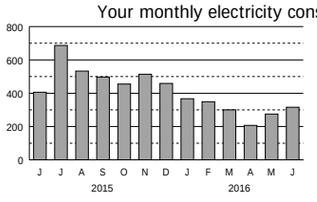

Avg Monthly Usage : 412.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.01		
Less : VAT	252.83		
Amount Net of VAT	3,292.18		
Less: BIR 2306	107.92		
BIR 2307	62.83	VATable Sales	3,292.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.43	VAT Zero Rated Sales	0.00
Add : VAT	252.83	VAT Amount	252.83
TOTAL AMOUNT DUE	3,374.26	TOTAL SALES	3,545.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1780/0/10/06-27-2016/90

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. : 946770488412

Collection Ref. Code : 1809-47-170-2

Account ID : 9469620000-8

Customer Name : CABALLES,ELIAS

Meter Number : MTR1044010

Period : Apr 2016 to May 2016

Premise Address : 45 MARTIRES POLE 3026

TOTAL AMOUNT DUE : 8,990.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94696200008 BC20/174.0/1780/0/10/06-27-2016/90 8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472497287214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438043

47218200005

Date : 06-27-2016

BC20/174.0/1800/0239623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721820000-5

Collection Ref. Code : 1837-50-572-1

Customer Information----------

Name : FEDERICO,ROBERT B TM

Premise Address : 475 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	427576GS6	Pole No	:	0239623
Serial No	:	56666153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7953
Period From	:	05-26-2016	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.62
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		253.36
CURRENT BILL - JUNE 2016		2,050.24
TOTAL AMOUNT DUE		4,216.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,355.00

Your monthly electricity consumption chart

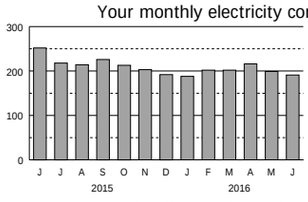

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.24		
Less : VAT	148.89		
Amount Net of VAT	1,901.35		
Less: BIR 2306	62.79		
BIR 2307	36.21	VATable Sales	1,901.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.35	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,951.24	TOTAL SALES	2,050.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1800/0/10/06-27-2016/90

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. : 472497287214

Collection Ref. Code : 1837-50-572-1

Account ID : 4721820000-5

Customer Name : FEDERICO,ROBERT B TM

Meter Number : 427576GS6

Period : May 2016

Premise Address : 475 M J CUENCO AVE

TOTAL AMOUNT DUE : 4,216.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47218200005

BC20/174.0/1800/0/10/06-27-2016/90

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816770345069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444464

81696200005

Date : 06-27-2016

BC20/174.0/1870/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169620000-5

Collection Ref. Code : 1809-19-677-9

Customer Information----------

Name : ROSALES,SEGUNDO

Premise Address : 47 BAGONGBAYAN ST

TIN :

Metering Information----------

Meter No	:	538475 GS6	Pole No	:	0278442
Serial No	:	83490351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19245
Period From	:	05-26-2016	Prev Rdg	:	18652
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	630	Billed kWh	:	593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,073.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,016.47
Transmission Charge	0.3048/kWh	180.75
System Loss Charge	0.8231/kWh	488.10
Sub-Total		3,685.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,073.50	141.47
Sub-Total		188.20
Government Charges		
Franchise Tax - Local		41.81
Value Added Tax		
Generation		195.14
Transmission		4.61
System Loss		30.29
Distribution		204.21
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		786.16
CURRENT BILL - JUNE 2016		6,361.44
TOTAL AMOUNT DUE		13,435.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 7,211.00

Your monthly electricity consumption chart

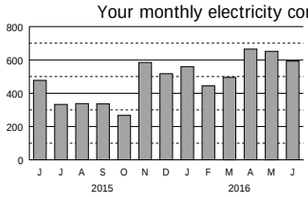

Avg Monthly Usage : 481.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,361.44		
Less : VAT	461.85		
Amount Net of VAT	5,899.59		
Less: BIR 2306	194.75		
BIR 2307	112.34	VATable Sales	5,899.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,592.50	VAT Zero Rated Sales	0.00
Add : VAT	461.85	VAT Amount	461.85
TOTAL AMOUNT DUE	6,054.35	TOTAL SALES	6,361.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1870/0/10/06-27-2016/90

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. : 816770345069

Collection Ref. Code	: 1809-19-677-9	Premise Address	: 47 BAGONGBAYAN ST		
Account ID	: 8169620000-5				
Customer Name	: ROSALES,SEGUNDO	TOTAL AMOUNT DUE	: 13,435.10	Overdue Bill	: 1
Meter Number	: 538475 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81696200005 BC20/174.0/1870/0/10/06-27-2016/90 8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516061292264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444538

51696200008

Date : 06-27-2016

BC20/174.0/1890/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169620000-8

Collection Ref. Code : 1809-19-650-7

Customer Information----------

Name : RIZARRI,ERNESTO

Premise Address : 40 BAGONGBAYAN ST.

TIN :

Metering Information----------

Meter No	:	490519 GS6	Pole No	:	0278442
Serial No	:	60489038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7466
Period From	:	05-26-2016	Prev Rdg	:	7414
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 123.28
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.90
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		57.16
CURRENT BILL - JUNE 2016		410.82
TOTAL AMOUNT DUE		1,400.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 690.00

Your monthly electricity consumption chart

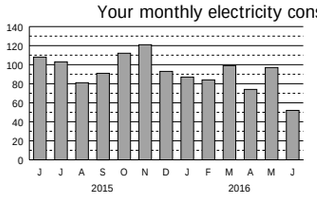

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.82		
Less : VAT	29.73		
Amount Net of VAT	381.09		
Less: BIR 2306	12.60		
BIR 2307	7.13	VATable Sales	381.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.36	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	391.09	TOTAL SALES	410.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1890/0/10/06-27-2016/90

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. : 516061292264

Collection Ref. Code	: 1809-19-650-7	Premise Address	: 40 BAGONGBAYAN ST.		
Account ID	: 5169620000-8				
Customer Name	: RIZARRI,ERNESTO	TOTAL AMOUNT DUE	: 1,400.64	Overdue Bill	: 1
Meter Number	: 490519 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51696200008 BC20/174.0/1890/0/10/06-27-2016/90 8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906449167327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438226

90696200006

Date : 06-27-2016

BC20/174.0/1920/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069620000-6

Collection Ref. Code : 1809-19-629-9

Customer Information----------

Name : PASTOR,DOMINGO

Premise Address : 53 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	470367 GS6	Pole No	:	0278442
Serial No	:	53081820	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8243
Period From	:	05-26-2016	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 22.07
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.11
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		125.40
CURRENT BILL - JUNE 2016		997.78
TOTAL AMOUNT DUE		2,130.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,172.00

Your monthly electricity consumption chart

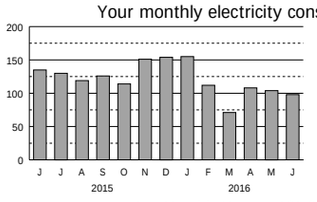

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.78		
Less : VAT	72.17		
Amount Net of VAT	925.61		
Less: BIR 2306	30.46		
BIR 2307	17.58	VATable Sales	925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.57	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	949.74	TOTAL SALES	997.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1920/0/10/06-27-2016/90

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. : 906449167327

Collection Ref. Code	: 1809-19-629-9	Premise Address	: 53 BAGUMBAYAN ST		
Account ID	: 9069620000-6				
Customer Name	: PASTOR,DOMINGO	TOTAL AMOUNT DUE	: 2,130.46	Overdue Bill	: 1
Meter Number	: 470367 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90696200006 BC20/174.0/1920/0/10/06-27-2016/90 8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016850623924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445291

01696200003

Date : 06-27-2016

BC20/174.0/1930/0278442/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169620000-3

Collection Ref. Code : 1809-19-632-9

Customer Information----------

Name : PASTOR,PRAXEDES

Premise Address : 53 BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	487366 GS6	Pole No	:	0278442
Serial No	:	54705210	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9251
Period From	:	05-26-2016	Prev Rdg	:	9023
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		300.85
CURRENT BILL - JUNE 2016		2,433.35
TOTAL AMOUNT DUE		4,443.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,560.00

Your monthly electricity consumption chart

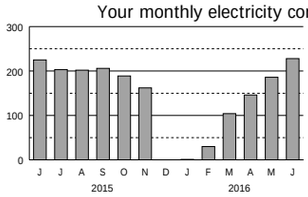

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.35		
Less : VAT	176.23		
Amount Net of VAT	2,257.12		
Less: BIR 2306	74.31		
BIR 2307	42.97	VATable Sales	2,257.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.84	VAT Zero Rated Sales	0.00
Add : VAT	176.23	VAT Amount	176.23
TOTAL AMOUNT DUE	2,316.07	TOTAL SALES	2,433.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1930/0/10/06-27-2016/90

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. : 016850623924

Collection Ref. Code	: 1809-19-632-9	Premise Address	: 53 BAGUMBAYAN ST		
Account ID	: 0169620000-3				
Customer Name	: PASTOR,PRAXEDES	TOTAL AMOUNT DUE	: 4,443.85	Overdue Bill	: 1
Meter Number	: 487366 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01696200003 BC20/174.0/1930/0/10/06-27-2016/90 8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771956206450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437449

77118200003

Date : 06-27-2016

BC20/174.0/1980/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711820000-3

Collection Ref. Code : 1837-32-788-2

Customer Information----------

Name : RIGONAN,MARIEL V TM

Premise Address : TINAGO BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	485667 GS6	Pole No	:	0278456
Serial No	:	58540117	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24703
Period From	:	05-26-2016	Prev Rdg	:	24029
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	150	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,314.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,428.50
Transmission Charge	0.3048/kWh	205.44
System Loss Charge	0.8231/kWh	554.77
Sub-Total		4,188.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,314.00	146.28
Sub-Total		199.39
Government Charges		
Franchise Tax - Local		47.41
Value Added Tax		
Generation		221.80
Transmission		5.24
System Loss		34.43
Distribution		232.02
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		891.63
CURRENT BILL - JUNE 2016		7,213.24
TOTAL AMOUNT DUE		14,527.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 7,200.00

Your monthly electricity consumption chart

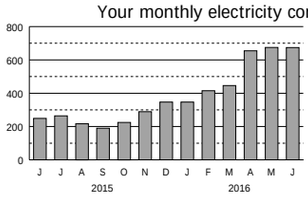

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,213.24		
Less : VAT	523.11		
Amount Net of VAT	6,690.13		
Less: BIR 2306	220.57		
BIR 2307	127.38	VATable Sales	6,690.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,342.18	VAT Zero Rated Sales	0.00
Add : VAT	523.11	VAT Amount	523.11
TOTAL AMOUNT DUE	6,865.29	TOTAL SALES	7,213.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1980/0/10/06-27-2016/90

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. : 771956206450

Collection Ref. Code	: 1837-32-788-2	Premise Address	: TINAGO BAGUMBAYAN		
Account ID	: 7711820000-3				
Customer Name	: RIGONAN,MARIEL V TM	TOTAL AMOUNT DUE	: 14,527.31	Overdue Bill	: 1
Meter Number	: 485667 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77118200003 BC20/174.0/1980/0/10/06-27-2016/90 8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706953190280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438841

70696200008

Date : 06-27-2016

BC20/174.0/1990/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069620000-8

Collection Ref. Code : 1809-19-608-6

Customer Information----------

Name : RIZARRI,AGUSTIN R

Premise Address : 31 BAGONGBAYAN ST.

TIN :

Metering Information----------

Meter No	:	494810 GS6	Pole No	:	0278456
Serial No	:	90884323	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33966
Period From	:	05-26-2016	Prev Rdg	:	32767
No of Days	:	31	Diff Rdg	:	1199
Avg kWh/day	:	38.68	Registered	:	1199
Conn Load	:	0	Billed kWh	:	1199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,820.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,099.07
Transmission Charge	0.3048/kWh	365.46
System Loss Charge	0.8231/kWh	986.90
Sub-Total		7,451.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,098.97
Supply Charge	0.4118/kWh	493.75
Metering Charge	0.6989/kWh	837.98
	5.00/month	5.00
Sub-Total		3,435.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 12,820.50	256.41
Sub-Total		350.89
Government Charges		
Franchise Tax - Local		84.28
Value Added Tax		
Generation		394.56
Transmission		9.33
System Loss		61.24
Distribution		412.28
Others		52.22
Universal Charge		
Missionary Electrification	0.1561/kWh	187.16
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.68
Sub-Total		1,585.12
CURRENT BILL - JUNE 2016		12,823.14
TOTAL AMOUNT DUE		25,643.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 11,231.00

Your monthly electricity consumption chart

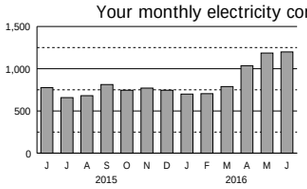

Avg Monthly Usage : 831.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,823.14		
Less : VAT	929.63		
Amount Net of VAT	11,893.51		
Less: BIR 2306	391.99		
BIR 2307	226.45	VATable Sales	11,893.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,275.07	VAT Zero Rated Sales	0.00
Add : VAT	929.63	VAT Amount	929.63
TOTAL AMOUNT DUE	12,204.70	TOTAL SALES	12,823.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1990/0/10/06-27-2016/90

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. : 706953190280

Collection Ref. Code	: 1809-19-608-6	Premise Address	: 31 BAGONGBAYAN ST.		
Account ID	: 7069620000-8				
Customer Name	: RIZARRI,AGUSTIN R	TOTAL AMOUNT DUE	: 25,643.44	Overdue Bill	: 1
Meter Number	: 494810 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70696200008

BC20/174.0/1990/0/10/06-27-2016/90

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806666859520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438467

80696200007

Date : 06-27-2016

BC20/174.0/1995/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069620000-7

Collection Ref. Code : 1809-19-611-6

Customer Information----------

Name : CARITAN,HORACE

Premise Address : #33-A BAGONGBAYAN ST.

TIN :

Metering Information----------

Meter No	:	453357 GS6	Pole No	:	0278456
Serial No	:	91772549	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16032
Period From	:	05-26-2016	Prev Rdg	:	15729
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		95.59
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		14.04
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		401.94
CURRENT BILL - JUNE 2016		3,252.56
TOTAL AMOUNT DUE		6,838.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,300.00

Your monthly electricity consumption chart

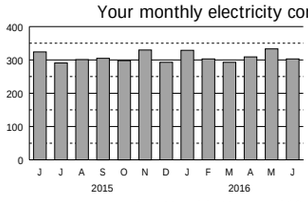

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.56		
Less : VAT	236.21		
Amount Net of VAT	3,016.35		
Less: BIR 2306	99.59		
BIR 2307	57.44	VATable Sales	3,016.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,859.32	VAT Zero Rated Sales	0.00
Add : VAT	236.21	VAT Amount	236.21
TOTAL AMOUNT DUE	3,095.53	TOTAL SALES	3,252.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1995/0/10/06-27-2016/90

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. : 806666859520

Collection Ref. Code	: 1809-19-611-6	Premise Address	: #33-A BAGONGBAYAN ST.		
Account ID	: 8069620000-7				
Customer Name	: CARITAN,HORACE	TOTAL AMOUNT DUE	: 6,838.03	Overdue Bill	: 1
Meter Number	: 453357 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80696200007 BC20/174.0/1995/0/10/06-27-2016/90 8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150724259577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445413

15058200005

Date : 06-27-2016

BC20/174.0/1997/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505820000-5

Collection Ref. Code : 1819-82-725-9

Customer Information----------

Name : ESMERO,NENITA B

Premise Address : 33-C BAGUMBAYAN ST,BO TINAGO

TIN :

Metering Information----------

Meter No	:	321185 GS6	Pole No	:	0278463
Serial No	:	46140015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12400
Period From	:	05-26-2016	Prev Rdg	:	11876
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,095.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,665.48
Transmission Charge	0.3048/kWh	159.72
System Loss Charge	0.8231/kWh	431.30
Sub-Total		3,256.50
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		123.21
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		172.44
Transmission		4.07
System Loss		26.76
Distribution		180.52
Others		19.18
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		689.23
CURRENT BILL - JUNE 2016		5,573.25
TOTAL AMOUNT DUE		9,669.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,393.00

Your monthly electricity consumption chart

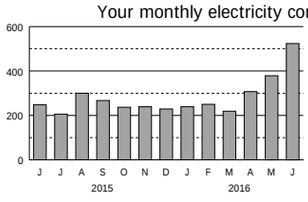

Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,573.25		
Less : VAT	402.97		
Amount Net of VAT	5,170.28		
Less: BIR 2306	169.93		
BIR 2307	98.41	VATable Sales	5,170.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,901.94	VAT Zero Rated Sales	0.00
Add : VAT	402.97	VAT Amount	402.97
TOTAL AMOUNT DUE	5,304.91	TOTAL SALES	5,573.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/1997/0/10/06-27-2016/90

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. : 150724259577

Collection Ref. Code	: 1819-82-725-9	Premise Address	: 33-C BAGUMBAYAN ST,BO TINAGO		
Account ID	: 1505820000-5				
Customer Name	: ESMERO,NENITA B	TOTAL AMOUNT DUE	: 9,669.22	Overdue Bill	: 1
Meter Number	: 321185 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15058200005 BC20/174.0/1997/0/10/06-27-2016/90 8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506761785594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438268

50696200000

Date : 06-27-2016

BC20/174.0/2010/0278456/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069620000-0

Collection Ref. Code : 1809-19-602-7

Customer Information----------

Name : CAPIN,VIRGILIO -UP

Premise Address : 33-B. BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	471869 GS6	Pole No	:	0278456
Serial No	:	61338927	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10557
Period From	:	05-26-2016	Prev Rdg	:	10294
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		347.54
CURRENT BILL - JUNE 2016		2,811.22
TOTAL AMOUNT DUE		5,359.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,600.00

Your monthly electricity consumption chart

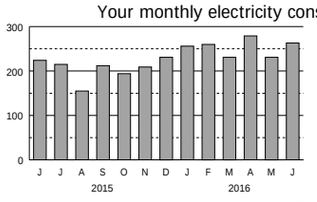

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.22		
Less : VAT	203.76		
Amount Net of VAT	2,607.46		
Less: BIR 2306	85.92		
BIR 2307	49.64	VATable Sales	2,607.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.90	VAT Zero Rated Sales	0.00
Add : VAT	203.76	VAT Amount	203.76
TOTAL AMOUNT DUE	2,675.66	TOTAL SALES	2,811.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2010/0/10/06-27-2016/90

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. : 506761785594

Collection Ref. Code	: 1809-19-602-7	Premise Address	: 33-B. BAGUMBAYAN		
Account ID	: 5069620000-0				
Customer Name	: CAPIN,VIRGILIO -UP	TOTAL AMOUNT DUE	: 5,359.10	Overdue Bill	: 1
Meter Number	: 471869 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50696200000 BC20/174.0/2010/0/10/06-27-2016/90 8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306384230664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438370

30696200002

Date : 06-27-2016

BC20/174.0/2150/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069620000-2

Collection Ref. Code : 1809-19-584-5

Customer Information----------

Name : ENCIENZO,ARTURO E

Premise Address : #33-C BAGUMBAYAN ST,TINAGO

TIN :

Metering Information----------

Meter No	:	451449 GS6	Pole No	:	0278463
Serial No	:	96792563	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4704
Period From	:	05-26-2016	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		- 112.95
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.86
CURRENT BILL - JUNE 2016		432.93
TOTAL AMOUNT DUE		1,375.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 700.00

Your monthly electricity consumption chart

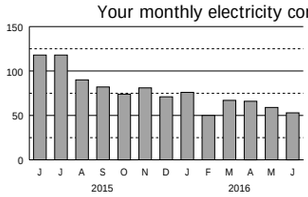

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.93		
Less : VAT	31.82		
Amount Net of VAT	401.11		
Less: BIR 2306	13.48		
BIR 2307	7.52	VATable Sales	401.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.11	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	411.93	TOTAL SALES	432.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2150/0/10/06-27-2016/90

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. : 306384230664

Collection Ref. Code	: 1809-19-584-5	Premise Address	: #33-C BAGUMBAYAN ST,TINAGO
Account ID	: 3069620000-2		
Customer Name	: ENCIENZO,ARTURO E	TOTAL AMOUNT DUE	: 1,375.96
Meter Number	: 451449 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30696200002 BC20/174.0/2150/0/10/06-27-2016/90 8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485951187896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446110

48558200001

Date : 06-27-2016

BC20/174.0/2170/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855820000-1

Collection Ref. Code : 1831-49-515-5

Customer Information----------

Name : BECCERIL,HILARIO L TM

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	1109 EIS6	Pole No	:	0278463
Serial No	:	83302533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	899
Period From	:	05-26-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.77
Transmission Charge	0.3048/kWh	21.38
System Loss Charge	0.8231/kWh	57.73
Sub-Total		435.88
Distribution Charges		
Distribution Charge	1.7506/kWh	122.78
Supply Charge	0.4118/kWh	28.88
Metering Charge	0.6989/kWh	49.02
	5.00/month	5.00
Sub-Total		205.68
Others		
Subsidy on Lifeline Discount	-0.2 of 641.56	- 128.31
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 114.14
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.07
Transmission		0.55
System Loss		3.58
Distribution		24.68
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.95
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.70
Sub-Total		81.06
CURRENT BILL - JUNE 2016		608.48
TOTAL AMOUNT DUE		1,316.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,362.00

Your monthly electricity consumption chart

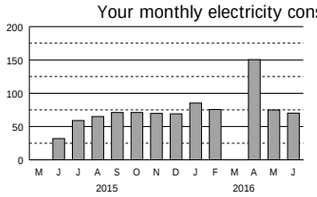

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.48		
Less : VAT	43.68		
Amount Net of VAT	564.80		
Less: BIR 2306	18.47		
BIR 2307	10.63	VATable Sales	564.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.70	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	579.38	TOTAL SALES	608.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2170/0/10/06-27-2016/90

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. : 485951187896

Collection Ref. Code	: 1831-49-515-5	Premise Address	: BAGUMBAYAN		
Account ID	: 4855820000-1				
Customer Name	: BECCERIL,HILARIO L TM	TOTAL AMOUNT DUE	: 1,316.84	Overdue Bill	: 1
Meter Number	: 1109 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48558200001 BC20/174.0/2170/0/10/06-27-2016/90 8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995404696641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450661

99596200008

Date : 06-27-2016

BC20/174.0/2210/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959620000-8

Collection Ref. Code : 1809-19-563-2

Customer Information----------

Name : SANTIAGO,ALFREDO G

Premise Address : 33J BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	472388 GS6	Pole No	:	0278463
Serial No	:	72038912	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8183
Period From	:	05-26-2016	Prev Rdg	:	7426
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	0	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,836.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,850.71
Transmission Charge	0.3048/kWh	230.73
System Loss Charge	0.8231/kWh	623.09
Sub-Total		4,704.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,837.00	116.74
Sub-Total		176.39
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		249.12
Transmission		5.88
System Loss		38.66
Distribution		260.52
Others		27.51
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		995.22
CURRENT BILL - JUNE 2016		8,047.14
TOTAL AMOUNT DUE		13,883.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,640.00

Your monthly electricity consumption chart

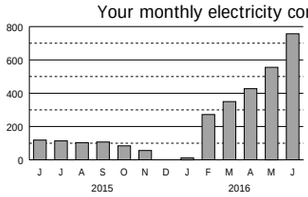

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,047.14		
Less : VAT	581.69		
Amount Net of VAT	7,465.45		
Less: BIR 2306	245.30		
BIR 2307	142.10	VATable Sales	7,465.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,078.05	VAT Zero Rated Sales	0.00
Add : VAT	581.69	VAT Amount	581.69
TOTAL AMOUNT DUE	7,659.74	TOTAL SALES	8,047.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2210/0/10/06-27-2016/90

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. : 995404696641

Collection Ref. Code	: 1809-19-563-2	Premise Address	: 33J BAGUMBAYAN ST		
Account ID	: 9959620000-8				
Customer Name	: SANTIAGO,ALFREDO G	TOTAL AMOUNT DUE	: 13,883.92	Overdue Bill	: 1
Meter Number	: 472388 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99596200008 BC20/174.0/2210/0/10/06-27-2016/90 8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006404502699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438802

00696200005

Date : 06-27-2016

BC20/174.0/2230/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069620000-5

Collection Ref. Code : 1809-19-566-7

Customer Information----------

Name : RODRIGUEZ,CATALINA

Premise Address : 33E BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	506051 GS6	Pole No	:	0278463
Serial No	:	69950358	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11441
Period From	:	05-26-2016	Prev Rdg	:	11170
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.76	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,381.06
Transmission Charge	0.3048/kWh	82.75
System Loss Charge	0.8231/kWh	223.47
Sub-Total		1,687.28
Distribution Charges		
Distribution Charge	1.7506/kWh	475.28
Supply Charge	0.4118/kWh	111.80
Metering Charge	0.6989/kWh	189.75
	5.00/month	5.00
Sub-Total		781.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,163.50	63.27
Sub-Total		84.67
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		89.35
Transmission		2.11
System Loss		13.85
Distribution		93.82
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.38
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.67
Sub-Total		360.09
CURRENT BILL - JUNE 2016(ESTIMATE)		2,913.87
TOTAL AMOUNT DUE		6,077.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,100.00

Your monthly electricity consumption chart

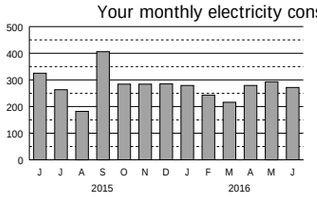

Avg Monthly Usage : 277.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.87		
Less : VAT	211.59		
Amount Net of VAT	2,702.28		
Less: BIR 2306	89.21		
BIR 2307	51.46	VATable Sales	2,702.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.61	VAT Zero Rated Sales	0.00
Add : VAT	211.59	VAT Amount	211.59
TOTAL AMOUNT DUE	2,773.20	TOTAL SALES	2,913.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2230/0/10/06-27-2016/90

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. : 006404502699

Collection Ref. Code	: 1809-19-566-7	Premise Address	: 33E BAGUMBAYAN ST		
Account ID	: 0069620000-5				
Customer Name	: RODRIGUEZ,CATALINA	TOTAL AMOUNT DUE	: 6,077.20	Overdue Bill	: 1
Meter Number	: 506051 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00696200005 BC20/174.0/2230/0/10/06-27-2016/90 8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283053822074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445621

28339200009

Date : 06-27-2016

BC20/174.0/2260/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833920000-9

Collection Ref. Code : 1839-53-710-8

Customer Information----------

Name : ROMERO,FELICIDAD

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	504840 GS6	Pole No	:	0278463
Serial No	:	63765246	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12217
Period From	:	05-26-2016	Prev Rdg	:	12024
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	340	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		254.04
CURRENT BILL - JUNE 2016		2,054.52
TOTAL AMOUNT DUE		3,483.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,084.00

Your monthly electricity consumption chart

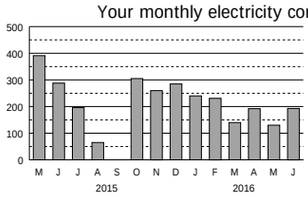

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.52		
Less : VAT	148.60		
Amount Net of VAT	1,905.92		
Less: BIR 2306	62.68		
BIR 2307	36.28	VATable Sales	1,905.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.96	VAT Zero Rated Sales	0.00
Add : VAT	148.60	VAT Amount	148.60
TOTAL AMOUNT DUE	1,955.56	TOTAL SALES	2,054.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2260/0/10/06-27-2016/90

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. : 283053822074

Collection Ref. Code	: 1839-53-710-8	Premise Address	: BAGUMBAYAN ST		
Account ID	: 2833920000-9				
Customer Name	: ROMERO,FELICIDAD	TOTAL AMOUNT DUE	: 3,483.91	Overdue Bill	: 1
Meter Number	: 504840 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28339200009 BC20/174.0/2260/0/10/06-27-2016/90 8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457538135548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451657

45797200008

Date : 06-27-2016

BC20/174.0/2270/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579720000-8

Collection Ref. Code : 1829-34-326-2

Customer Information----------

Name : DOVERTE,SERGIO A JR

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	481663 GS6	Pole No	:	0278463
Serial No	:	67354352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7990
Period From	:	05-26-2016	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	320	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		9.03
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		311.20
CURRENT BILL - JUNE 2016		2,516.81
TOTAL AMOUNT DUE		4,521.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,209.00

Your monthly electricity consumption chart

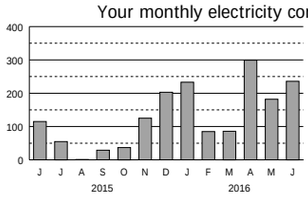

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.81		
Less : VAT	182.23		
Amount Net of VAT	2,334.58		
Less: BIR 2306	76.87		
BIR 2307	44.44	VATable Sales	2,334.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.27	VAT Zero Rated Sales	0.00
Add : VAT	182.23	VAT Amount	182.23
TOTAL AMOUNT DUE	2,395.50	TOTAL SALES	2,516.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2270/0/10/06-27-2016/90

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. : 457538135548

Collection Ref. Code	: 1829-34-326-2	Premise Address	: BAGUMBAYAN		
Account ID	: 4579720000-8				
Customer Name	: DOVERTE,SERGIO A JR	TOTAL AMOUNT DUE	: 4,521.95	Overdue Bill	: 1
Meter Number	: 481663 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45797200008 BC20/174.0/2270/0/10/06-27-2016/90 8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623088335875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448055

62348200007

Date : 06-27-2016

BC20/174.0/2280/0278463/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234820000-7

Collection Ref. Code : 1831-25-674-6

Customer Information----------

Name : LOPEZ,ANTONIO C TM

Premise Address : BAGUMBAYAN ST

TIN :

Metering Information----------

Meter No	:	273127 GS6	Pole No	:	0278463
Serial No	:	44706436	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27674
Period From	:	05-26-2016	Prev Rdg	:	27249
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,721.50	114.43
Sub-Total		147.92
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		565.33
CURRENT BILL - JUNE 2016		4,575.56
TOTAL AMOUNT DUE		10,297.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 5,025.00

Your monthly electricity consumption chart

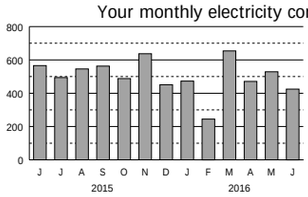

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,575.56		
Less : VAT	332.78		
Amount Net of VAT	4,242.78		
Less: BIR 2306	140.30		
BIR 2307	80.81	VATable Sales	4,242.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,021.67	VAT Zero Rated Sales	0.00
Add : VAT	332.78	VAT Amount	332.78
TOTAL AMOUNT DUE	4,354.45	TOTAL SALES	4,575.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2280/0/10/06-27-2016/90

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. : 623088335875

Collection Ref. Code	: 1831-25-674-6	Premise Address	: BAGUMBAYAN ST		
Account ID	: 6234820000-7				
Customer Name	: LOPEZ,ANTONIO C TM	TOTAL AMOUNT DUE	: 10,297.02	Overdue Bill	: 1
Meter Number	: 273127 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62348200007 BC20/174.0/2280/0/10/06-27-2016/90 8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773815213621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439244

77349200004

Date : 06-27-2016

BC20/174.0/2300/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734920000-4

Collection Ref. Code : 1825-91-023-5

Customer Information----------

Name : LIM,BENITO T (TM)

Premise Address : CARLOS CUIZON ST POTAT,BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	210086WS6	Pole No	:	0278505
Serial No	:	47629795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	59772
Period From	:	05-26-2016	Prev Rdg	:	59480
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	730	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,560.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.6656/kWh	194.36
System Loss Charge	0.8149/kWh	237.95
Sub-Total		1,917.66
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,560.50	91.21
Sub-Total		114.22
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		96.09
Transmission		4.96
System Loss		14.32
Distribution		100.86
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.18
CURRENT BILL - JUNE 2016		3,265.57
TOTAL AMOUNT DUE		7,826.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,200.00

Your monthly electricity consumption chart

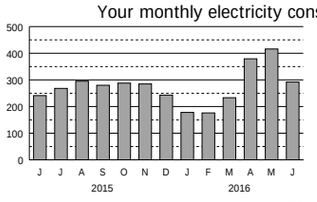

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.57		
Less : VAT	232.52		
Amount Net of VAT	3,033.05		
Less: BIR 2306	99.26		
BIR 2307	57.88	VATable Sales	3,033.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.91	VAT Zero Rated Sales	0.00
Add : VAT	232.52	VAT Amount	232.52
TOTAL AMOUNT DUE	3,108.43	TOTAL SALES	3,265.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2300/0/10/06-27-2016/90

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. : 773815213621

Collection Ref. Code	: 1825-91-023-5	Premise Address	: CARLOS CUIZON ST POTAT,BAGUMBAYAN		
Account ID	: 7734920000-4				
Customer Name	: LIM,BENITO T (TM)	TOTAL AMOUNT DUE	: 7,826.18	Overdue Bill	: 1
Meter Number	: 210086WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77349200004 BC20/174.0/2300/0/10/06-27-2016/90 8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868738769050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436127

86807200000

Date : 06-27-2016

BC20/174.0/2340/0278505/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680720000-0

Collection Ref. Code : 1809-85-956-5

Customer Information----------

Name : GUILARAN,MAXIMIANO JR TM C.

Premise Address : CUIZON ST,Cebu City

TIN :

Metering Information----------

Meter No	:	419384GS6	Pole No	:	0278505
Serial No	:	2003161679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	27222
Period From	:	05-26-2016	Prev Rdg	:	26899
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	240	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,342.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.6656/kWh	214.99
System Loss Charge	0.8149/kWh	263.21
Sub-Total		2,121.24
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		106.29
Transmission		5.49
System Loss		15.85
Distribution		111.50
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		427.92
CURRENT BILL - JUNE 2016		3,550.66
TOTAL AMOUNT DUE		5,893.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,956.00

Your monthly electricity consumption chart

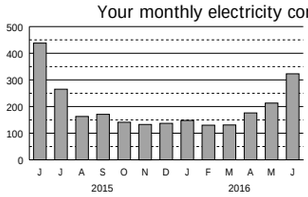

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.66		
Less : VAT	250.62		
Amount Net of VAT	3,300.04		
Less: BIR 2306	107.05		
BIR 2307	62.92	VATable Sales	3,300.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.07	VAT Zero Rated Sales	0.00
Add : VAT	250.62	VAT Amount	250.62
TOTAL AMOUNT DUE	3,380.69	TOTAL SALES	3,550.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2340/0/10/06-27-2016/90

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. : 868738769050

Collection Ref. Code	: 1809-85-956-5	Premise Address	: CUIZON ST,Cebu City		
Account ID	: 8680720000-0				
Customer Name	: GUILARAN,MAXIMIANO JR TM C.	TOTAL AMOUNT DUE	: 5,893.53	Overdue Bill	: 1
Meter Number	: 419384GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86807200000 BC20/174.0/2340/0/10/06-27-2016/90 8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541941522698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439285

54114851329

Date : 06-27-2016

BC20/174.0/2360/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411485132-9

Collection Ref. Code : 1855-98-416-4

Customer Information----------

Name : COMON,LUCRECIA ASIDO

Premise Address : 587 POTAT BAGUMBAYAN,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	327944 GS6	Pole No	:	0217982
Serial No	:	45702328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4591
Period From	:	05-26-2016	Prev Rdg	:	4466
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		61.26
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.00
CURRENT BILL - JUNE 2016		1,369.77
TOTAL AMOUNT DUE		3,940.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,476.00

Your monthly electricity consumption chart

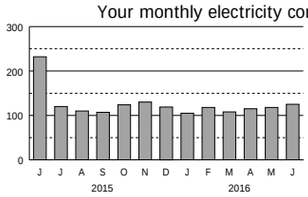

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.77		
Less : VAT	100.44		
Amount Net of VAT	1,269.33		
Less: BIR 2306	42.33		
BIR 2307	24.20	VATable Sales	1,269.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.80	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,303.24	TOTAL SALES	1,369.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2360/0/10/06-27-2016/90

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. : 541941522698

Collection Ref. Code	: 1855-98-416-4	Premise Address	: 587 POTAT BAGUMBAYAN,TINAGO, CEBU CITY
Account ID	: 5411485132-9		
Customer Name	: COMON,LUCRECIA ASIDO	TOTAL AMOUNT DUE	: 3,940.30
Meter Number	: 327944 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54114851329 BC20/174.0/2360/0/10/06-27-2016/90 8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134675082774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435445

13428200003

Date : 06-27-2016

BC20/174.0/2370/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342820000-3

Collection Ref. Code : 1837-85-401-7

Customer Information----------

Name : SALAZAR,JOSE E (TM)

Premise Address : #583-I POTAT BAGUMBAYAN,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	435155GS6	Pole No	:	0217982
Serial No	:	52674902	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13779
Period From	:	05-26-2016	Prev Rdg	:	12808
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	150	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,939.28
Transmission Charge	0.3048/kWh	295.96
System Loss Charge	0.8231/kWh	799.23
Sub-Total		6,034.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 4,172.00	83.44
Sub-Total		159.96
Government Charges		
Franchise Tax - Local		67.33
Value Added Tax		
Generation		319.54
Transmission		7.55
System Loss		49.59
Distribution		334.00
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,267.87
CURRENT BILL - JUNE 2016		10,245.62
Debit Adjustments		961.24
TOTAL AMOUNT DUE		15,379.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 12,000.00

Your monthly electricity consumption chart

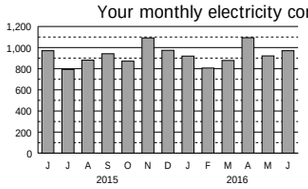

Avg Monthly Usage : 931.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,245.62		
Less : VAT	737.95		
Amount Net of VAT	9,507.67		
Less: BIR 2306	311.24		
BIR 2307	180.90	VATable Sales	9,507.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,015.53	VAT Zero Rated Sales	0.00
Add : VAT	737.95	VAT Amount	737.95
TOTAL AMOUNT DUE	9,753.48	TOTAL SALES	10,245.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2370/0/10/06-27-2016/90

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. : 134675082774

Collection Ref. Code	: 1837-85-401-7	Premise Address	: #583-I POTAT BAGUMBAYAN,BRGY TINAGO		
Account ID	: 1342820000-3				
Customer Name	: SALAZAR,JOSE E (TM)	TOTAL AMOUNT DUE	: 15,379.03	Overdue Bill	: 1
Meter Number	: 435155GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13428200003 BC20/174.0/2370/0/10/06-27-2016/90 8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965336994950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454037

96571501129

Date : 06-27-2016

BC20/174.0/2386/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657150112-9

Collection Ref. Code : 1857-63-527-2

Customer Information----------

Name : GARCIANO,JUDALINE CANALES

Premise Address : 587-H POTAT BAGUMBAYAN,BRGY. TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011877 EFS6	Pole No	:	0217996
Serial No	:	121438990	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7445
Period From	:	05-26-2016	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	254	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,144.00	62.88
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		481.06
CURRENT BILL - JUNE 2016		3,890.45
TOTAL AMOUNT DUE		7,034.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,007.00

Your monthly electricity consumption chart

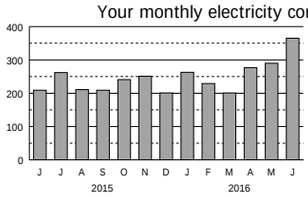

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,890.45		
Less : VAT	281.60		
Amount Net of VAT	3,608.85		
Less: BIR 2306	118.74		
BIR 2307	68.70	VATable Sales	3,608.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,421.41	VAT Zero Rated Sales	0.00
Add : VAT	281.60	VAT Amount	281.60
TOTAL AMOUNT DUE	3,703.01	TOTAL SALES	3,890.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2386/0/10/06-27-2016/90

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. : 965336994950

Collection Ref. Code	: 1857-63-527-2	Premise Address	: 587-H POTAT BAGUMBAYAN,BRGY. TINAGO,CEBU CITY		
Account ID	: 9657150112-9				
Customer Name	: GARCIANO,JUDALINE CANALES	TOTAL AMOUNT DUE	: 7,034.60	Overdue Bill	: 1
Meter Number	: 011877 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96571501129 BC20/174.0/2386/0/10/06-27-2016/90 8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813573139293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442521

81358200004

Date : 06-27-2016

BC20/174.0/2390/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135820000-4

Collection Ref. Code : 1831-32-605-1

Customer Information----------

Name : GAYO,CIRIACA B TM

Premise Address : BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	143005WS6	Pole No	:	0217982
Serial No	:	72124366	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53832
Period From	:	05-26-2016	Prev Rdg	:	53185
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	100	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,660.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,291.16
Transmission Charge	0.3048/kWh	197.21
System Loss Charge	0.8231/kWh	532.55
Sub-Total		4,020.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,660.50	113.21
Sub-Total		164.19
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		212.92
Transmission		5.03
System Loss		33.04
Distribution		222.75
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		852.43
CURRENT BILL - JUNE 2016		6,893.80
TOTAL AMOUNT DUE		12,554.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,091.00

Your monthly electricity consumption chart

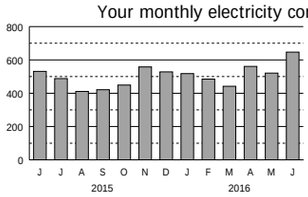

Avg Monthly Usage : 504.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,893.80		
Less : VAT	498.88		
Amount Net of VAT	6,394.92		
Less: BIR 2306	210.37		
BIR 2307	121.73	VATable Sales	6,394.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,062.82	VAT Zero Rated Sales	0.00
Add : VAT	498.88	VAT Amount	498.88
TOTAL AMOUNT DUE	6,561.70	TOTAL SALES	6,893.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2390/0/10/06-27-2016/90

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. : 813573139293

Collection Ref. Code	: 1831-32-605-1	Premise Address	: BAGUMBAYAN		
Account ID	: 8135820000-4				
Customer Name	: GAYO,CIRIACA B TM	TOTAL AMOUNT DUE	: 12,554.39	Overdue Bill	: 1
Meter Number	: 143005WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81358200004 BC20/174.0/2390/0/10/06-27-2016/90 8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744295245679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440803

74428200005

Date : 06-27-2016

BC20/174.0/2400/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442820000-5

Collection Ref. Code : 1837-86-728-3

Customer Information----------

Name : GAYO,JACINTA B (TM)

Premise Address : BAGUNGBAYAN POTAT

TIN :

Metering Information----------

Meter No	:	493060 GS6	Pole No	:	0217996
Serial No	:	75313891	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11702
Period From	:	05-26-2016	Prev Rdg	:	11641
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 97.29
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.81
CURRENT BILL - JUNE 2016		532.15
TOTAL AMOUNT DUE		1,254.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 722.00

Your monthly electricity consumption chart

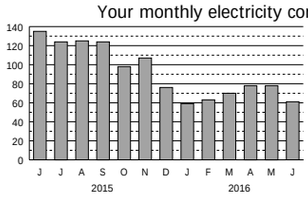

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.15		
Less : VAT	38.31		
Amount Net of VAT	493.84		
Less: BIR 2306	16.19		
BIR 2307	9.30	VATable Sales	493.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.35	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	506.66	TOTAL SALES	532.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2400/0/10/06-27-2016/90

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. : 744295245679

Collection Ref. Code	: 1837-86-728-3	Premise Address	: BAGUNGBAYAN POTAT		
Account ID	: 7442820000-5				
Customer Name	: GAYO,JACINTA B (TM)	TOTAL AMOUNT DUE	: 1,254.15	Overdue Bill	: 1
Meter Number	: 493060 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74428200005 BC20/174.0/2400/0/10/06-27-2016/90 8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370099693369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436556

37038010114

Date : 06-27-2016

BC20/174.0/2410/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703801011-4

Collection Ref. Code : 1861-23-902-5

Customer Information----------

Name : GAYO,CHERRYL BODLIS

Premise Address : 587-D M. J. CUENCO ST.,TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058053	Pole No	:	0217996
Serial No	:	121751679	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	894
Period From	:	05-26-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	272	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 122.30
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.89
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		55.88
CURRENT BILL - JUNE 2016		401.45
TOTAL AMOUNT DUE		1,304.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 582.00

Your monthly electricity consumption chart

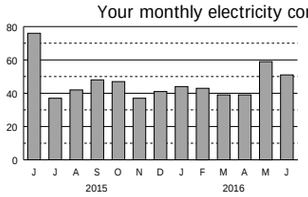

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.45		
Less : VAT	29.00		
Amount Net of VAT	372.45		
Less: BIR 2306	12.28		
BIR 2307	6.96	VATable Sales	372.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.21	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	382.21	TOTAL SALES	401.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2410/0/10/06-27-2016/90

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. : 370099693369

Collection Ref. Code	: 1861-23-902-5	Premise Address	: 587-D M. J. CUENCO ST.,TINAGO, CEBU CITY
Account ID	: 3703801011-4		
Customer Name	: GAYO,CHERRYL BODLIS	TOTAL AMOUNT DUE	: 1,304.35
Meter Number	: MTR1058053		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37038010114

BC20/174.0/2410/0/10/06-27-2016/90

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636060079104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436624

63659200008

Date : 06-27-2016

BC20/174.0/2430/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365920000-8

Collection Ref. Code : 1827-47-113-1

Customer Information----------

Name : OTADOY,PAROLITO G TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	142585WS6	Pole No	:	0217982
Serial No	:	65002634	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41784
Period From	:	05-26-2016	Prev Rdg	:	41605
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.92
CURRENT BILL - JUNE 2016		1,934.35
TOTAL AMOUNT DUE		3,381.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,139.00

Your monthly electricity consumption chart

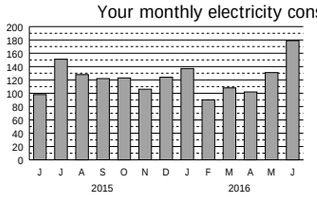

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.35		
Less : VAT	140.92		
Amount Net of VAT	1,793.43		
Less: BIR 2306	59.40		
BIR 2307	34.16	VATable Sales	1,793.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.87	VAT Zero Rated Sales	0.00
Add : VAT	140.92	VAT Amount	140.92
TOTAL AMOUNT DUE	1,840.79	TOTAL SALES	1,934.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2430/0/10/06-27-2016/90

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. : 636060079104

Collection Ref. Code : 1827-47-113-1

Account ID : 6365920000-8

Customer Name : OTADOY,PAROLITO G TM

Meter Number : 142585WS6

Period : May 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 3,381.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63659200008

BC20/174.0/2430/0/10/06-27-2016/90

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970169797184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436801

97063067439

Date : 06-27-2016

BC20/174.0/2438/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706306743-9

Collection Ref. Code : 1855-60-575-9

Customer Information----------

Name : ALAJID,JUSTINE ALBANA

Premise Address : 587 MJ CUENCO,BRGY TINAGO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441146 GS6	Pole No	:	0217996
Serial No	:	59331538	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4046
Period From	:	05-26-2016	Prev Rdg	:	3926
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.40
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		159.41
CURRENT BILL - JUNE 2016		1,290.04
TOTAL AMOUNT DUE		2,642.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,452.25

Your monthly electricity consumption chart

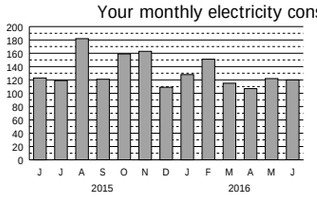

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.04		
Less : VAT	93.76		
Amount Net of VAT	1,196.28		
Less: BIR 2306	39.54		
BIR 2307	22.78	VATable Sales	1,196.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.96	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,227.72	TOTAL SALES	1,290.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2438/0/10/06-27-2016/90

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. : 970169797184

Collection Ref. Code : 1855-60-575-9

Account ID : 9706306743-9

Customer Name : ALAJID,JUSTINE ALBANA

Meter Number : 441146 GS6

Period : May 2016

Premise Address : 587 MJ CUENCO,BRGY TINAGO, CEBU CITY

TOTAL AMOUNT DUE : 2,642.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97063067439

BC20/174.0/2438/0/10/06-27-2016/90

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024211152895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450929

02428200006

Date : 06-27-2016

BC20/174.0/2440/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242820000-6

Collection Ref. Code : 1837-84-359-7

Customer Information----------

Name : ALBANA,LUZ R TM

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	143002WS6	Pole No	:	0217982
Serial No	:	72117031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	90380
Period From	:	05-26-2016	Prev Rdg	:	90287
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.25
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		118.84
CURRENT BILL - JUNE 2016		945.74
TOTAL AMOUNT DUE		1,959.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 837.49

Your monthly electricity consumption chart

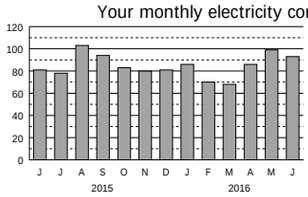

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.74		
Less : VAT	68.34		
Amount Net of VAT	877.40		
Less: BIR 2306	28.84		
BIR 2307	16.66	VATable Sales	877.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.90	VAT Zero Rated Sales	0.00
Add : VAT	68.34	VAT Amount	68.34
TOTAL AMOUNT DUE	900.24	TOTAL SALES	945.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2440/0/10/06-27-2016/90

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. : 024211152895

Collection Ref. Code : 1837-84-359-7

Account ID : 0242820000-6

Customer Name : ALBANA,LUZ R TM

Meter Number : 143002WS6

Period : May 2016

Premise Address : POTAT BAGUMBAYAN

TOTAL AMOUNT DUE : 1,959.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02428200006 BC20/174.0/2440/0/10/06-27-2016/90 8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795580121027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453809

79577533288

Date : 06-27-2016

BC20/174.0/2460/0217996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957753328-8

Collection Ref. Code : 1855-20-461-4

Customer Information----------

Name : ACADEMIA,NANETH SON

Premise Address : 587-D M.J. CUENCO AVE.,TINAGO

TIN :

Metering Information----------

Meter No	:	568700 GS6	Pole No	:	0217996
Serial No	:	25852565	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4591
Period From	:	05-26-2016	Prev Rdg	:	4391
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	444	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.73
CURRENT BILL - JUNE 2016		2,132.98
TOTAL AMOUNT DUE		3,797.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,685.00

Your monthly electricity consumption chart

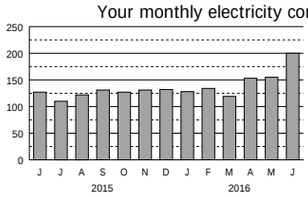

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.98		
Less : VAT	154.43		
Amount Net of VAT	1,978.55		
Less: BIR 2306	65.13		
BIR 2307	37.67	VATable Sales	1,978.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.75	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	2,030.18	TOTAL SALES	2,132.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2460/0/10/06-27-2016/90

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. : 795580121027

Collection Ref. Code : 1855-20-461-4

Account ID : 7957753328-8

Customer Name : ACADEMIA,NANETH SON

Meter Number : 568700 GS6

Period : May 2016

Premise Address : 587-D M.J. CUENCO AVE.,TINAGO

TOTAL AMOUNT DUE : 3,797.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79577533288

BC20/174.0/2460/0/10/06-27-2016/90

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614677738510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442761

61428200002

Date : 06-27-2016

BC20/174.0/2470/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142820000-2

Collection Ref. Code : 1837-83-530-6

Customer Information----------

Name : YBANEZ,TOMAS A (TM)

Premise Address : M J CUENCO AVE,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	327713GS6	Pole No	:	0217982
Serial No	:	45165299	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	37737
Period From	:	05-26-2016	Prev Rdg	:	37450
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		84.01
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		12.51
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		379.90
CURRENT BILL - JUNE 2016		3,073.72
TOTAL AMOUNT DUE		6,142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,965.00

Your monthly electricity consumption chart

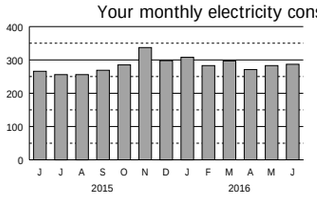

Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.72		
Less : VAT	222.97		
Amount Net of VAT	2,850.75		
Less: BIR 2306	94.03		
BIR 2307	54.28	VATable Sales	2,850.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.44	VAT Zero Rated Sales	0.00
Add : VAT	222.97	VAT Amount	222.97
TOTAL AMOUNT DUE	2,925.41	TOTAL SALES	3,073.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2470/0/10/06-27-2016/90

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. : 614677738510

Collection Ref. Code : 1837-83-530-6

Account ID : 6142820000-2

Customer Name : YBANEZ,TOMAS A (TM)

Meter Number : 327713GS6

Period : May 2016

Premise Address : M J CUENCO AVE,BRGY TINAGO

TOTAL AMOUNT DUE : 6,142.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61428200002 BC20/174.0/2470/0/10/06-27-2016/90 8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944879373289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441175

94428200003

Date : 06-27-2016

BC20/174.0/2500/0217982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9442820000-3

Collection Ref. Code : 1837-86-860-3

Customer Information----------

Name : YBANEZ,ANGEL A (TM)

Premise Address : POTAT BAGUMBAYAN

TIN :

Metering Information----------

Meter No	:	143009WS6	Pole No	:	0217982
Serial No	:	72126623	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1407
Period From	:	05-26-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	132	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.36
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		199.93
CURRENT BILL - JUNE 2016		1,617.78
TOTAL AMOUNT DUE		3,142.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,139.00

Your monthly electricity consumption chart

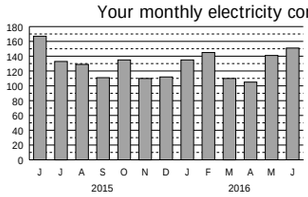

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.78		
Less : VAT	117.37		
Amount Net of VAT	1,500.41		
Less: BIR 2306	49.50		
BIR 2307	28.57	VATable Sales	1,500.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.34	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,539.71	TOTAL SALES	1,617.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2500/0/10/06-27-2016/90

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. : 944879373289

Collection Ref. Code	: 1837-86-860-3	Premise Address	: POTAT BAGUMBAYAN		
Account ID	: 9442820000-3				
Customer Name	: YBANEZ,ANGEL A (TM)	TOTAL AMOUNT DUE	: 3,142.12	Overdue Bill	: 1
Meter Number	: 143009WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94428200003 BC20/174.0/2500/0/10/06-27-2016/90 8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924915594903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449178

92428200007

Date : 06-27-2016

BC20/174.0/2520/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242820000-7

Collection Ref. Code : 1837-85-152-2

Customer Information----------

Name : MODINA,ANECITA E (TM)

Premise Address : BRGY TINAGO,M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	484293GS6	Pole No	:	0239560
Serial No	:	52711736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6163
Period From	:	05-26-2016	Prev Rdg	:	6042
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.33
CURRENT BILL - JUNE 2016		1,297.22
TOTAL AMOUNT DUE		2,505.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,200.00

Your monthly electricity consumption chart

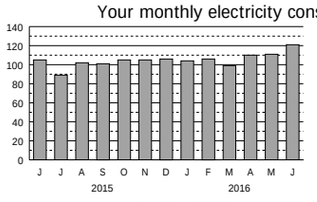

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.22		
Less : VAT	94.16		
Amount Net of VAT	1,203.06		
Less: BIR 2306	39.72		
BIR 2307	22.91	VATable Sales	1,203.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.43	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,234.59	TOTAL SALES	1,297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2520/0/10/06-27-2016/90

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. : 924915594903

Collection Ref. Code	: 1837-85-152-2	Premise Address	: BRGY TINAGO,M J CUENCO AVE		
Account ID	: 9242820000-7				
Customer Name	: MODINA,ANECITA E (TM)	TOTAL AMOUNT DUE	: 2,505.22	Overdue Bill	: 1
Meter Number	: 484293GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92428200007 BC20/174.0/2520/0/10/06-27-2016/90 8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951212932191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445049

95109200006

Date : 06-27-2016

BC20/174.0/2540/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510920000-6

Collection Ref. Code : 1831-99-257-4

Customer Information----------

Name : LOZANO,MAXIMO L TM

Premise Address : C J CUIZON ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	110709DS6	Pole No	:	0239560
Serial No	:	18264598	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20394
Period From	:	05-26-2016	Prev Rdg	:	20209
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		243.35
CURRENT BILL - JUNE 2016		1,967.78
TOTAL AMOUNT DUE		3,257.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,400.00

Your monthly electricity consumption chart

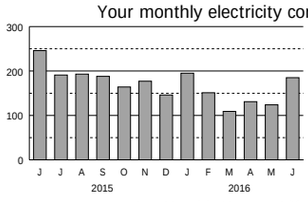

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.78		
Less : VAT	142.29		
Amount Net of VAT	1,825.49		
Less: BIR 2306	59.99		
BIR 2307	34.75	VATable Sales	1,825.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.75	VAT Zero Rated Sales	0.00
Add : VAT	142.29	VAT Amount	142.29
TOTAL AMOUNT DUE	1,873.04	TOTAL SALES	1,967.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2540/0/10/06-27-2016/90

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. : 951212932191

Collection Ref. Code : 1831-99-257-4

Account ID : 9510920000-6

Customer Name : LOZANO,MAXIMO L TM

Meter Number : 110709DS6

Period : May 2016

Premise Address : C J CUIZON ST,BRGY TINAGO

TOTAL AMOUNT DUE : 3,257.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95109200006 BC20/174.0/2540/0/10/06-27-2016/90 8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553688305265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448197

55378200004

Date : 06-27-2016

BC20/174.0/2550/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537820000-4

Collection Ref. Code : 1821-85-980-4

Customer Information----------

Name : EGURROLA,REUEL DE C

Premise Address : 587-D M J CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418447GS6	Pole No	:	0239560
Serial No	:	54329181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20906
Period From	:	05-26-2016	Prev Rdg	:	20596
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	140	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,341.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		91.26
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		410.36
CURRENT BILL - JUNE 2016		3,320.19
TOTAL AMOUNT DUE		6,661.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,297.00

Your monthly electricity consumption chart

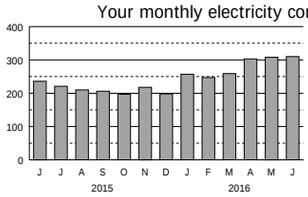

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.19		
Less : VAT	240.85		
Amount Net of VAT	3,079.34		
Less: BIR 2306	101.55		
BIR 2307	58.63	VATable Sales	3,079.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.16	VAT Zero Rated Sales	0.00
Add : VAT	240.85	VAT Amount	240.85
TOTAL AMOUNT DUE	3,160.01	TOTAL SALES	3,320.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2550/0/10/06-27-2016/90

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. : 553688305265

Collection Ref. Code : 1821-85-980-4

Account ID : 5537820000-4

Customer Name : EGURROLA,REUEL DE C

Meter Number : 418447GS6

Period : May 2016

Premise Address : 587-D M J CUENCO AVE,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 6,661.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55378200004 BC20/174.0/2550/0/10/06-27-2016/90 8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146428979604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443091

14696200006

Date : 06-27-2016

BC20/174.0/2600/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469620000-6

Collection Ref. Code : 1809-47-059-5

Customer Information----------

Name : GOCHOCO,VICTORIA

Premise Address : 587 M. J. CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	MTR1104879	Pole No	:	0239595
Serial No	:	40044673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1074
Period From	:	05-26-2016	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 58.78
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.66
CURRENT BILL - JUNE 2016		802.19
TOTAL AMOUNT DUE		1,654.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 958.00

Your monthly electricity consumption chart

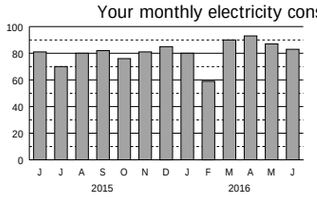

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.19		
Less : VAT	57.87		
Amount Net of VAT	744.32		
Less: BIR 2306	24.43		
BIR 2307	14.10	VATable Sales	744.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.79	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	763.66	TOTAL SALES	802.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2600/0/10/06-27-2016/90

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. : 146428979604

Collection Ref. Code	: 1809-47-059-5	Premise Address	: 587 M. J. CUENCO AVENUE		
Account ID	: 1469620000-6				
Customer Name	: GOCHOCO,VICTORIA	TOTAL AMOUNT DUE	: 1,654.47	Overdue Bill	: 1
Meter Number	: MTR1104879				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14696200006 BC20/174.0/2600/0/10/06-27-2016/90 8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936500099600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436314

93696200000

Date : 06-27-2016

BC20/174.0/2630/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369620000-0

Collection Ref. Code : 1809-47-050-1

Customer Information----------

Name : BARBON,LUCILA G

Premise Address : M J CUENCO AVE,BSDE TEJERO,C/O STORE

TIN :

Metering Information----------

Meter No	:	439804GS6	Pole No	:	0239595
Serial No	:	65141137	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13528
Period From	:	05-26-2016	Prev Rdg	:	13400
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.28
CURRENT BILL - JUNE 2016		1,378.38
TOTAL AMOUNT DUE		2,942.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,511.00

Your monthly electricity consumption chart

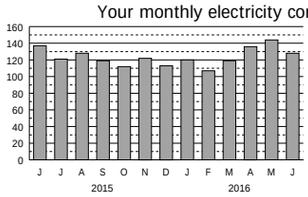

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.38		
Less : VAT	100.23		
Amount Net of VAT	1,278.15		
Less: BIR 2306	42.28		
BIR 2307	24.34	VATable Sales	1,278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.53	VAT Zero Rated Sales	0.00
Add : VAT	100.23	VAT Amount	100.23
TOTAL AMOUNT DUE	1,311.76	TOTAL SALES	1,378.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2630/0/10/06-27-2016/90

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. : 936500099600

Collection Ref. Code : 1809-47-050-1

Account ID : 9369620000-0

Customer Name : BARBON,LUCILA G

Meter Number : 439804GS6

Period : May 2016

Premise Address : M J CUENCO AVE,BSDE TEJERO,C/O STORE

TOTAL AMOUNT DUE : 2,942.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93696200000

BC20/174.0/2630/0/10/06-27-2016/90

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836988741328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436258

83696200001

Date : 06-27-2016

BC20/174.0/2650/0239595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369620000-1

Collection Ref. Code : 1809-47-044-7

Customer Information----------

Name : BARBON,LUCILA G

Premise Address : 587B MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	410387GS6	Pole No	:	0239595
Serial No	:	2003218144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	55036
Period From	:	05-26-2016	Prev Rdg	:	54462
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	0	Billed kWh	:	574

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,751.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,919.82
Transmission Charge	0.3048/kWh	174.96
System Loss Charge	0.8231/kWh	472.46
Sub-Total		3,567.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,751.00	115.02
Sub-Total		160.25
Government Charges		
Franchise Tax - Local		40.31
Value Added Tax		
Generation		188.89
Transmission		4.47
System Loss		29.32
Distribution		197.69
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		758.22
CURRENT BILL - JUNE 2016		6,133.09
TOTAL AMOUNT DUE		11,884.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,374.00

Your monthly electricity consumption chart

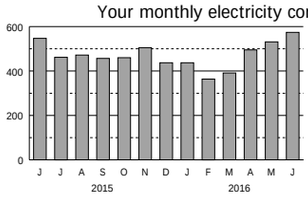

Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,133.09		
Less : VAT	444.44		
Amount Net of VAT	5,688.65		
Less: BIR 2306	187.42		
BIR 2307	108.30	VATable Sales	5,688.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,392.93	VAT Zero Rated Sales	0.00
Add : VAT	444.44	VAT Amount	444.44
TOTAL AMOUNT DUE	5,837.37	TOTAL SALES	6,133.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2650/0/10/06-27-2016/90

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. : 836988741328

Collection Ref. Code	: 1809-47-044-7	Premise Address	: 587B MJ CUENCO AVE		
Account ID	: 8369620000-1				
Customer Name	: BARBON,LUCILA G	TOTAL AMOUNT DUE	: 11,884.23	Overdue Bill	: 1
Meter Number	: 410387GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83696200001 BC20/174.0/2650/0/10/06-27-2016/90 8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698556119367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453889

69807200006

Date : 06-27-2016

BC20/174.0/2670/0239560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980720000-6

Collection Ref. Code : 1809-93-377-3

Customer Information----------

Name : TEACHERS COOP C/O CARCELLAR SIARME

Premise Address : M.J. CUENCO ST., BK OF OSMENA BLDG,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	358224GS6	Pole No	:	0239560
Serial No	:	2002115160	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10918
Period From	:	05-26-2016	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	300	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		54.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.6656/kWh	7.32
System Loss Charge	0.8149/kWh	8.96
Sub-Total		72.23
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.87
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		3.62
Transmission		0.19
System Loss		0.53
Distribution		4.38
Others		0.33
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		15.12
CURRENT BILL - JUNE 2016		125.78
Debit Adjustments		49.38
TOTAL AMOUNT DUE		229.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 822.75

Your monthly electricity consumption chart

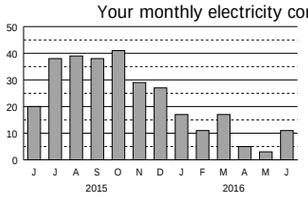

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.78		
Less : VAT	9.05		
Amount Net of VAT	116.73		
Less: BIR 2306	3.85		
BIR 2307	2.23	VATable Sales	116.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.65	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	119.70	TOTAL SALES	125.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2670/0/10/06-27-2016/90

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. : 698556119367

Collection Ref. Code	: 1809-93-377-3	Premise Address	: M.J. CUENCO ST., BK OF OSMENA BLDG,TEJERO,CEBU CITY		
Account ID	: 6980720000-6				
Customer Name	: TEACHERS COOP C/O CARCELLAR SIARME	TOTAL AMOUNT DUE	: 229.39	Overdue Bill	: 1
Meter Number	: 358224GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69807200006 BC20/174.0/2670/0/10/06-27-2016/90 8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821924828186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447893

82119200002

Date : 06-27-2016

BC20/174.0/2675/0266962/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211920000-2

Collection Ref. Code : 1845-52-101-3

Customer Information----------

Name : GAJUDO,ARMANDO U

Premise Address : M.J. CUENCO AVE.,TEJERO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477904GS6	Pole No	:	0266962
Serial No	:	58467755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54658
Period From	:	05-26-2016	Prev Rdg	:	53525
No of Days	:	31	Diff Rdg	:	1133
Avg kWh/day	:	36.55	Registered	:	1133
Conn Load	:	9070	Billed kWh	:	1133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,580.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,763.34
Transmission Charge	0.6656/kWh	754.12
System Loss Charge	0.8149/kWh	923.28
Sub-Total		7,440.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,983.43
Supply Charge	0.4118/kWh	466.57
Metering Charge	0.6989/kWh	791.85
	5.00/month	5.00
Sub-Total		3,246.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	89.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 10,581.00	211.62
Sub-Total		300.90
Government Charges		
Franchise Tax - Local		82.41
Value Added Tax		
Generation		372.85
Transmission		19.25
System Loss		55.60
Distribution		389.62
Others		46.00
Universal Charge		
Missionary Electrification	0.1561/kWh	176.87
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.49
Sub-Total		1,505.50
CURRENT BILL - JUNE 2016		12,493.99
TOTAL AMOUNT DUE		23,074.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 10,603.00

Your monthly electricity consumption chart

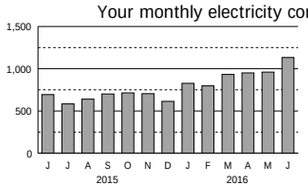

Avg Monthly Usage : 788.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,493.99		
Less : VAT	883.32		
Amount Net of VAT	11,610.67		
Less: BIR 2306	377.25		
BIR 2307	221.42	VATable Sales	11,610.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,012.00	VAT Zero Rated Sales	0.00
Add : VAT	883.32	VAT Amount	883.32
TOTAL AMOUNT DUE	11,895.32	TOTAL SALES	12,493.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2675/0/10/06-27-2016/90

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. : 821924828186

Collection Ref. Code	: 1845-52-101-3	Premise Address	: M.J. CUENCO AVE.,TEJERO,CEBU CITY
Account ID	: 8211920000-2		
Customer Name	: GAJUDO,ARMANDO U	TOTAL AMOUNT DUE	: 23,074.74 Overdue Bill : 1
Meter Number	: 477904GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82119200002 BC20/174.0/2675/0/10/06-27-2016/90 8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926557769889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450314

92696200002

Date : 06-27-2016

BC20/174.0/2780/0266885/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269620000-2

Collection Ref. Code : 1809-46-839-6

Customer Information----------

Name : CASTANEDA,VICENTE S

Premise Address : 660A MJ CUENCO AVE,C/O VESS CASTANEDA

TIN :

Metering Information----------

Meter No	:	MTR1160918	Pole No	:	0266885
Serial No	:	40108435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	398
Period From	:	05-26-2016	Prev Rdg	:	286
No of Days	:	32	Diff Rdg	:	112
Avg kWh/day	:	3.50	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.82
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		1.99
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		145.62
CURRENT BILL - JUNE 2016		1,175.96
TOTAL AMOUNT DUE		4,676.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 892.00

Your monthly electricity consumption chart

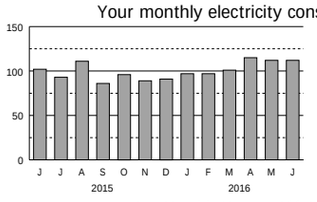

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.96		
Less : VAT	84.52		
Amount Net of VAT	1,091.44		
Less: BIR 2306	35.66		
BIR 2307	20.76	VATable Sales	1,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.02	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,119.54	TOTAL SALES	1,175.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2780/0/10/06-27-2016/90

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. : 926557769889

Collection Ref. Code	: 1809-46-839-6	Premise Address	: 660A MJ CUENCO AVE,C/O VESS CASTANEDA		
Account ID	: 9269620000-2				
Customer Name	: CASTANEDA,VICENTE S	TOTAL AMOUNT DUE	: 4,676.14	Overdue Bill	: 1
Meter Number	: MTR1160918				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92696200002 BC20/174.0/2780/0/10/06-27-2016/90 8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036405429778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436272

03696200009

Date : 06-27-2016

BC20/174.0/2800/0266976/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369620000-9

Collection Ref. Code : 1809-46-902-3

Customer Information----------

Name : MIRO,WILFREDO L

Premise Address : 644 M. J. CUENCO AVE.,T. PADILLA

TIN :

Metering Information----------

Meter No	:	138955WS6	Pole No	:	0266976
Serial No	:	59617354	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35995
Period From	:	05-26-2016	Prev Rdg	:	35592
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	444	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,734.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,049.98
Transmission Charge	0.3048/kWh	122.83
System Loss Charge	0.8231/kWh	331.71
Sub-Total		2,504.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,734.50	114.69
Sub-Total		146.45
Government Charges		
Franchise Tax - Local		28.57
Value Added Tax		
Generation		132.61
Transmission		3.14
System Loss		20.58
Distribution		138.97
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		536.86
CURRENT BILL - JUNE 2016		4,345.94
TOTAL AMOUNT DUE		10,080.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,581.00

Your monthly electricity consumption chart

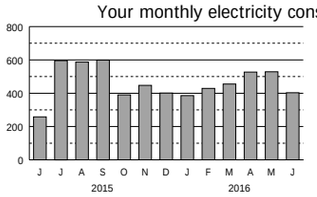

Avg Monthly Usage : 462.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.94		
Less : VAT	316.30		
Amount Net of VAT	4,029.64		
Less: BIR 2306	133.37		
BIR 2307	76.75	VATable Sales	4,029.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,819.52	VAT Zero Rated Sales	0.00
Add : VAT	316.30	VAT Amount	316.30
TOTAL AMOUNT DUE	4,135.82	TOTAL SALES	4,345.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2800/0/10/06-27-2016/90

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. : 036405429778

Collection Ref. Code : 1809-46-902-3

Account ID : 0369620000-9

Customer Name : MIRO,WILFREDO L

Meter Number : 138955WS6

Period : May 2016

Premise Address : 644 M. J. CUENCO AVE.,T. PADILLA

TOTAL AMOUNT DUE : 10,080.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03696200009

BC20/174.0/2800/0/10/06-27-2016/90

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766404834681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434711

7667922025

Date : 06-27-2016

BC20/174.0/2890/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667922025-1

Collection Ref. Code : 1853-28-857-8

Customer Information----------

Name : MONTENEGRO,MAY BESANES

Premise Address : 610 M.J. CUENCO AVE.,T. PADILLA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	457842 GS6	Pole No	:	0266990
Serial No	:	57496948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5528
Period From	:	05-26-2016	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	354	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.34
CURRENT CHARGES		
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
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		10.88
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		457.28
CURRENT BILL - JUNE 2016		3,696.22
TOTAL AMOUNT DUE		5,641.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,600.00

Your monthly electricity consumption chart

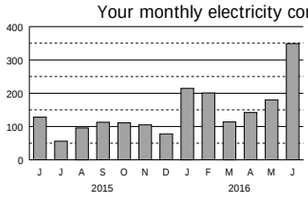

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.22		
Less : VAT	266.72		
Amount Net of VAT	3,429.50		
Less: BIR 2306	112.49		
BIR 2307	65.26	VATable Sales	3,429.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.75	VAT Zero Rated Sales	0.00
Add : VAT	266.72	VAT Amount	266.72
TOTAL AMOUNT DUE	3,518.47	TOTAL SALES	3,696.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2890/0/10/06-27-2016/90

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. : 766404834681

Collection Ref. Code	: 1853-28-857-8	Premise Address	: 610 M.J. CUENCO AVE.,T. PADILLA, CEBU CITY		
Account ID	: 7667922025-1				
Customer Name	: MONTENEGRO,MAY BESANES	TOTAL AMOUNT DUE	: 5,641.56	Overdue Bill	: 1
Meter Number	: 457842 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7667922025

BC20/174.0/2890/0/10/06-27-2016/90

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032679583999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455227

03238200004

Date : 06-27-2016

BC20/174.0/2890/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323820000-4

Collection Ref. Code : 1841-90-143-1

Customer Information----------

Name : MONTENEGRO,BABYLONIA P

Premise Address : 610 M.J CUENCO AVE.,,T. PADILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344437GS6	Pole No	:	0266990
Serial No	:	46369980	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20847
Period From	:	05-26-2016	Prev Rdg	:	20743
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	630	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 830.00	16.60
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.36
CURRENT BILL - JUNE 2016		1,111.06
TOTAL AMOUNT DUE		1,940.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 801.00

Your monthly electricity consumption chart

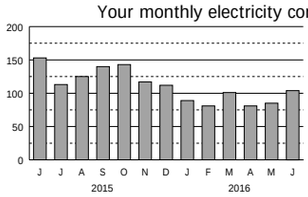

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.06		
Less : VAT	80.50		
Amount Net of VAT	1,030.56		
Less: BIR 2306	33.93		
BIR 2307	19.62	VATable Sales	1,030.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.01	VAT Zero Rated Sales	0.00
Add : VAT	80.50	VAT Amount	80.50
TOTAL AMOUNT DUE	1,057.51	TOTAL SALES	1,111.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2890/0/10/06-27-2016/90

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. : 032679583999

Collection Ref. Code : 1841-90-143-1

Account ID : 0323820000-4

Customer Name : MONTENEGRO,BABYLONIA P

Meter Number : 344437GS6

Period : May 2016

Premise Address : 610 M.J CUENCO AVE.,,T. PADILLA,CEBU CITY

TOTAL AMOUNT DUE : 1,940.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03238200004

BC20/174.0/2890/0/10/06-27-2016/90

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873918821109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87349399193

BILLING STATEMENT

1005439245

Date : 06-27-2016

BC20/174.0/2890/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734939919-3

Collection Ref. Code : 1855-91-644-4

Customer Information----------

Name : MONTENEGRO,MAY BESANES

Premise Address : M2 610 M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	496090 GS6	Pole No	:	0266990
Serial No	:	71811809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3178
Period From	:	05-26-2016	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.42
CURRENT BILL - JUNE 2016		298.74
TOTAL AMOUNT DUE		611.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 420.00

Your monthly electricity consumption chart

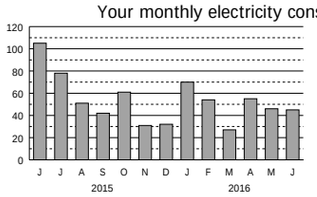

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.74		
Less : VAT	21.08		
Amount Net of VAT	277.66		
Less: BIR 2306	8.96		
BIR 2307	5.12	VATable Sales	277.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.58	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	284.66	TOTAL SALES	298.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2890/0/10/06-27-2016/90

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. : 873918821109

Collection Ref. Code	: 1855-91-644-4	Premise Address	: M2 610 M.J. CUENCO AVE.		
Account ID	: 8734939919-3				
Customer Name	: MONTENEGRO,MAY BESANES	TOTAL AMOUNT DUE	: 611.55	Overdue Bill	: 1
Meter Number	: 496090 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87349399193

BC20/174.0/2890/0/10/06-27-2016/90

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256122420517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448103

25649200000

Date : 06-27-2016

BC20/174.0/2900/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564920000-0

Collection Ref. Code : 1833-80-866-5

Customer Information----------

Name : MARQUEZ,EDELFA TM

Premise Address : 610 MJ CUENCO AVE,INF TEJERO ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	368781GS6	Pole No	:	0266990
Serial No	:	02107282	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22159
Period From	:	05-26-2016	Prev Rdg	:	21985
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.87
CURRENT BILL - JUNE 2016		1,868.03
TOTAL AMOUNT DUE		3,829.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,147.00

Your monthly electricity consumption chart

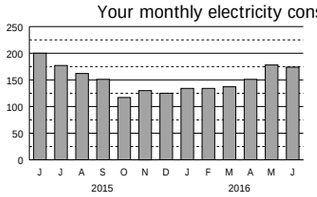

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.03		
Less : VAT	135.68		
Amount Net of VAT	1,732.35		
Less: BIR 2306	57.23		
BIR 2307	32.99	VATable Sales	1,732.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.13	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,777.81	TOTAL SALES	1,868.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2900/0/10/06-27-2016/90

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. : 256122420517

Collection Ref. Code	: 1833-80-866-5	Premise Address	: 610 MJ CUENCO AVE,INF TEJERO ELEM SCHOOL
Account ID	: 2564920000-0		
Customer Name	: MARQUEZ,EDELFA TM	TOTAL AMOUNT DUE	: 3,829.45 Overdue Bill : 1
Meter Number	: 368781GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25649200000 BC20/174.0/2900/0/10/06-27-2016/90 8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965381828260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453763

96597200003

Date : 06-27-2016

BC20/174.0/2910/0266990/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659720000-3

Collection Ref. Code : 1827-82-800-5

Customer Information----------

Name : PALANCA,ROGELIO A

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1054849	Pole No	:	0266990
Serial No	:	121432947	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11615
Period From	:	05-26-2016	Prev Rdg	:	10504
No of Days	:	31	Diff Rdg	:	1111
Avg kWh/day	:	35.84	Registered	:	1111
Conn Load	:	100	Billed kWh	:	1111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,951.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,651.43
Transmission Charge	0.3048/kWh	338.63
System Loss Charge	0.8231/kWh	914.46
Sub-Total		6,904.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,944.92
Supply Charge	0.4118/kWh	457.51
Metering Charge	0.6989/kWh	776.48
	5.00/month	5.00
Sub-Total		3,183.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	87.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,952.00	239.04
Sub-Total		326.59
Government Charges		
Franchise Tax - Local		78.11
Value Added Tax		
Generation		365.61
Transmission		8.64
System Loss		56.75
Distribution		382.07
Others		48.56
Universal Charge		
Missionary Electrification	0.1561/kWh	173.43
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.76
Sub-Total		1,469.02
CURRENT BILL - JUNE 2016		11,884.04
TOTAL AMOUNT DUE		23,835.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 10,282.00

Your monthly electricity consumption chart

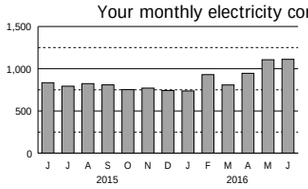

Avg Monthly Usage : 858.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,884.04		
Less : VAT	861.63		
Amount Net of VAT	11,022.41		
Less: BIR 2306	363.32		
BIR 2307	209.86	VATable Sales	11,022.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,449.23	VAT Zero Rated Sales	0.00
Add : VAT	861.63	VAT Amount	861.63
TOTAL AMOUNT DUE	11,310.86	TOTAL SALES	11,884.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2910/0/10/06-27-2016/90

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. : 965381828260

Collection Ref. Code : 1827-82-800-5

Account ID : 9659720000-3

Customer Name : PALANCA,ROGELIO A

Meter Number : MTR1054849

Period : May 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 23,835.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96597200003 BC20/174.0/2910/0/10/06-27-2016/90 8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636468220349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436594

63696200003

Date : 06-27-2016

BC20/174.0/2930/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369620000-3

Collection Ref. Code : 1809-47-035-8

Customer Information----------

Name : ZAMORA,JULIETA T

Premise Address : 598 D MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1134023	Pole No	:	0239581
Serial No	:	40077911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	541
Period From	:	05-26-2016	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.82
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		88.79
CURRENT BILL - JUNE 2016		679.68
TOTAL AMOUNT DUE		1,081.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 700.00

Your monthly electricity consumption chart

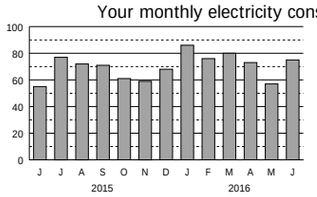

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.68		
Less : VAT	48.62		
Amount Net of VAT	631.06		
Less: BIR 2306	20.56		
BIR 2307	11.91	VATable Sales	631.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.59	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	647.21	TOTAL SALES	679.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2930/0/10/06-27-2016/90

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. : 636468220349

Collection Ref. Code	: 1809-47-035-8	Premise Address	: 598 D MJ CUENCO AVE		
Account ID	: 6369620000-3				
Customer Name	: ZAMORA,JULIETA T	TOTAL AMOUNT DUE	: 1,081.61	Overdue Bill	: 1
Meter Number	: MTR1134023				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63696200003 BC20/174.0/2930/0/10/06-27-2016/90 8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736583907792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435893

73696200002

Date : 06-27-2016

BC20/174.0/2940/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369620000-2

Collection Ref. Code : 1809-47-038-2

Customer Information----------

Name : ZAMORA,JULIETA T M3

Premise Address : 598 D MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1129711	Pole No	:	0239581
Serial No	:	40078696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	708
Period From	:	05-26-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.47
CURRENT BILL - JUNE 2016		1,233.49
TOTAL AMOUNT DUE		2,394.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,000.75

Your monthly electricity consumption chart

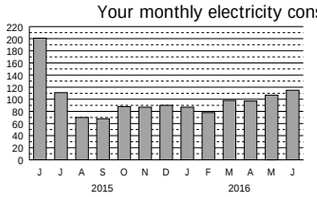

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.49		
Less : VAT	89.57		
Amount Net of VAT	1,143.92		
Less: BIR 2306	37.77		
BIR 2307	21.78	VATable Sales	1,143.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.37	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,173.94	TOTAL SALES	1,233.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2940/0/10/06-27-2016/90

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. : 736583907792

Collection Ref. Code	: 1809-47-038-2	Premise Address	: 598 D MJ CUENCO AVE		
Account ID	: 7369620000-2				
Customer Name	: ZAMORA,JULIETA T M3	TOTAL AMOUNT DUE	: 2,394.58	Overdue Bill	: 1
Meter Number	: MTR1129711				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73696200002 BC20/174.0/2940/0/10/06-27-2016/90 8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622384575557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447761

62239200009

Date : 06-27-2016

BC20/174.0/2960/0239581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223920000-9

Collection Ref. Code : 1825-65-845-5

Customer Information----------

Name : CANALES,LUMIDILITA MA D

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1012352	Pole No	:	0239581
Serial No	:	83348946	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	214
Period From	:	05-26-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.46
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		43.14
CURRENT BILL - JUNE 2016		289.35
Debit Adjustments		76.93
TOTAL AMOUNT DUE		546.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 217.02

Your monthly electricity consumption chart

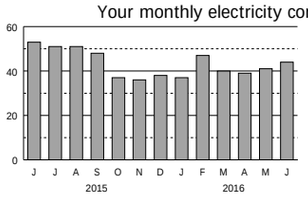

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.35		
Less : VAT	20.32		
Amount Net of VAT	269.03		
Less: BIR 2306	8.63		
BIR 2307	4.96	VATable Sales	269.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.44	VAT Zero Rated Sales	0.00
Add : VAT	20.32	VAT Amount	20.32
TOTAL AMOUNT DUE	275.76	TOTAL SALES	289.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2960/0/10/06-27-2016/90

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. : 622384575557

Collection Ref. Code : 1825-65-845-5

Account ID : 6223920000-9

Customer Name : CANALES,LUMIDILITA MA D

Meter Number : MTR1012352

Period : May 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 546.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62239200009 BC20/174.0/2960/0/10/06-27-2016/90 8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646177586751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442269

64696200001

Date : 06-27-2016

BC20/174.0/2970/0206514/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469620000-1

Collection Ref. Code : 1809-47-116-8

Customer Information----------

Name : LU TAI LUMBER CO

Premise Address : 540 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1052977	Pole No	:	0206514
Serial No	:	121450526	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21830
Period From	:	05-26-2016	Prev Rdg	:	20198
No of Days	:	31	Diff Rdg	:	1632
Avg kWh/day	:	52.65	Registered	:	1632
Conn Load	:	680	Billed kWh	:	1632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,412.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,301.66
Transmission Charge	0.6656/kWh	1,086.26
System Loss Charge	0.8149/kWh	1,329.92
Sub-Total		10,717.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,856.98
Supply Charge	0.4118/kWh	672.06
Metering Charge	0.6989/kWh	1,140.60
	5.00/month	5.00
Sub-Total		4,674.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	128.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 18,413.00	368.26
Sub-Total		496.86
Government Charges		
Franchise Tax - Local		119.17
Value Added Tax		
Generation		537.06
Transmission		27.72
System Loss		80.08
Distribution		560.96
Others		73.92
Universal Charge		
Missionary Electrification	0.1561/kWh	254.75
Environmental Charge	0.0025/kWh	4.08
NPC Stranded Contract Costs	0.1938/kWh	316.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.37
Sub-Total		2,176.39
CURRENT BILL - JUNE 2016		18,065.73
TOTAL AMOUNT DUE		36,478.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 17,433.43

Your monthly electricity consumption chart

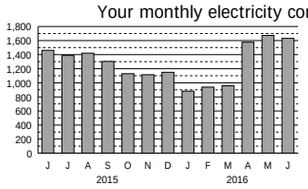

Avg Monthly Usage : 1,279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,065.73		
Less : VAT	1,279.74		
Amount Net of VAT	16,785.99		
Less: BIR 2306	546.48		
BIR 2307	320.17	VATable Sales	16,785.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,919.34	VAT Zero Rated Sales	0.00
Add : VAT	1,279.74	VAT Amount	1,279.74
TOTAL AMOUNT DUE	17,199.08	TOTAL SALES	18,065.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/2970/0/10/06-27-2016/90

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. : 646177586751

Collection Ref. Code	: 1809-47-116-8	Premise Address	: 540 M J CUENCO AVE		
Account ID	: 6469620000-1				
Customer Name	: LU TAI LUMBER CO	TOTAL AMOUNT DUE	: 36,478.65	Overdue Bill	: 1
Meter Number	: MTR1052977				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64696200001 BC20/174.0/2970/0/10/06-27-2016/90 8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782524665390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445479

78218200000

Date : 06-27-2016

BC20/174.0/3090/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821820000-0

Collection Ref. Code : 1837-50-929-8

Customer Information----------

Name : YU,ALBERTO R M11

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	389476GS6	Pole No	:	0206542
Serial No	:	67609761	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10886
Period From	:	05-26-2016	Prev Rdg	:	10799
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	2500	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		- 55.04
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.41
CURRENT BILL - JUNE 2016		847.98
TOTAL AMOUNT DUE		2,068.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,200.00

Your monthly electricity consumption chart

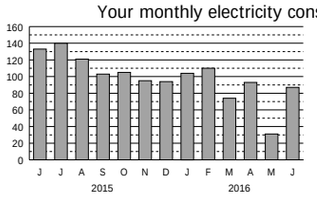

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.98		
Less : VAT	61.41		
Amount Net of VAT	786.57		
Less: BIR 2306	25.94		
BIR 2307	14.90	VATable Sales	786.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.73	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	807.14	TOTAL SALES	847.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3090/0/10/06-27-2016/90

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. : 782524665390

Collection Ref. Code : 1837-50-929-8

Account ID : 7821820000-0

Customer Name : YU,ALBERTO R M11

Meter Number : 389476GS6

Period : Apr 2016 to May 2016

Premise Address : M.J. CUENCO AVE

TOTAL AMOUNT DUE : 2,068.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78218200000

BC20/174.0/3090/0/10/06-27-2016/90

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882016342764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444426

88218200009

Date : 06-27-2016

BC20/174.0/3100/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821820000-9

Collection Ref. Code : 1837-50-932-8

Customer Information----------

Name : YU,ALBERTO M12 R

Premise Address : 524 M.J. CUENCO AVE.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407454GS6	Pole No	:	0206542
Serial No	:	2003220829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7826
Period From	:	05-26-2016	Prev Rdg	:	7680
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	258	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		8.19
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		195.51
CURRENT BILL - JUNE 2016		1,583.46
TOTAL AMOUNT DUE		2,446.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,455.00

Your monthly electricity consumption chart

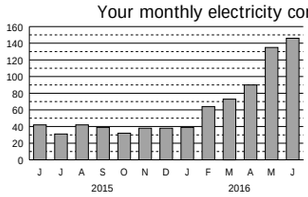

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.46		
Less : VAT	115.55		
Amount Net of VAT	1,467.91		
Less: BIR 2306	48.71		
BIR 2307	27.97	VATable Sales	1,467.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.23	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,506.78	TOTAL SALES	1,583.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3100/0/10/06-27-2016/90

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. : 882016342764

Collection Ref. Code	: 1837-50-932-8	Premise Address	: 524 M.J. CUENCO AVE.,TINAGO,CEBU CITY
Account ID	: 8821820000-9		
Customer Name	: YU,ALBERTO M12 R	TOTAL AMOUNT DUE	: 2,446.26
Meter Number	: 407454GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88218200009 BC20/174.0/3100/0/10/06-27-2016/90 8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982469333850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443051

98218200008

Date : 06-27-2016

BC20/174.0/3110/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821820000-8

Collection Ref. Code : 1837-50-935-2

Customer Information----------

Name : YU,ALBERTO R M13

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1062005	Pole No	:	0206542
Serial No	:	125291119	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1333
Period From	:	05-26-2016	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	2500	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 9.43
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		33.62
CURRENT BILL - JUNE 2016		216.64
TOTAL AMOUNT DUE		1,527.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 1,306.00

Your monthly electricity consumption chart

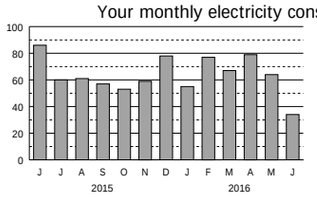

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.64		
Less : VAT	16.04		
Amount Net of VAT	200.60		
Less: BIR 2306	6.81		
BIR 2307	3.69	VATable Sales	200.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.10	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	206.14	TOTAL SALES	216.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3110/0/10/06-27-2016/90

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. : 982469333850

Collection Ref. Code	: 1837-50-935-2	Premise Address	: M.J. CUENCO AVE
Account ID	: 9821820000-8		
Customer Name	: YU,ALBERTO R M13	TOTAL AMOUNT DUE	: 1,527.98
Meter Number	: MTR1062005		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98218200008

BC20/174.0/3110/0/10/06-27-2016/90

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092156376342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449593

09218200005

Date : 06-27-2016

BC20/174.0/3120/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921820000-5

Collection Ref. Code : 1837-50-938-7

Customer Information----------

Name : YU,ALBERTO R M14

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	396002GS6	Pole No	:	0206542
Serial No	:	2003159284	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15646
Period From	:	05-26-2016	Prev Rdg	:	15576
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	2500	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 102.86
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.84
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		82.32
CURRENT BILL - JUNE 2016		619.79
TOTAL AMOUNT DUE		1,880.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 894.00

Your monthly electricity consumption chart

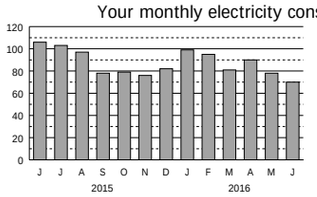

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.79		
Less : VAT	44.93		
Amount Net of VAT	574.86		
Less: BIR 2306	18.98		
BIR 2307	10.83	VATable Sales	574.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.05	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	589.98	TOTAL SALES	619.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3120/0/10/06-27-2016/90

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. : 092156376342

Collection Ref. Code : 1837-50-938-7

Account ID : 0921820000-5

Customer Name : YU,ALBERTO R M14

Meter Number : 396002GS6

Period : May 2016

Premise Address : M.J. CUENCO AVE

TOTAL AMOUNT DUE : 1,880.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09218200005 BC20/174.0/3120/0/10/06-27-2016/90 8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192608028185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449646

19218200004

Date : 06-27-2016

BC20/174.0/3130/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921820000-4

Collection Ref. Code : 1837-50-941-7

Customer Information----------

Name : YU,ALBERTO R M15

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	421946GS6	Pole No	:	0206542
Serial No	:	61045383	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15148
Period From	:	05-26-2016	Prev Rdg	:	15032
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	2500	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.90
CURRENT BILL - JUNE 2016		1,245.30
TOTAL AMOUNT DUE		2,467.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 950.00

Your monthly electricity consumption chart

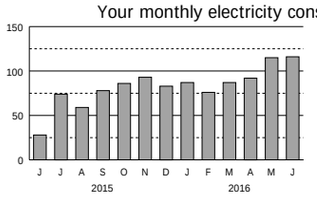

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.30		
Less : VAT	90.45		
Amount Net of VAT	1,154.85		
Less: BIR 2306	38.13		
BIR 2307	21.99	VATable Sales	1,154.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.73	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,185.18	TOTAL SALES	1,245.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3130/0/10/06-27-2016/90

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. : 192608028185

Collection Ref. Code : 1837-50-941-7

Account ID : 1921820000-4

Customer Name : YU,ALBERTO R M15

Meter Number : 421946GS6

Period : May 2016

Premise Address : M.J. CUENCO AVE

TOTAL AMOUNT DUE : 2,467.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19218200004 BC20/174.0/3130/0/10/06-27-2016/90 8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492142125761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451216

49218200001

Date : 06-27-2016

BC20/174.0/3160/0206542/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921820000-1

Collection Ref. Code : 1837-50-950-6

Customer Information----------

Name : YU,ALBERTO R M18

Premise Address : M.J. CUENCO AVE

TIN :

Metering Information----------

Meter No	:	424114GS6	Pole No	:	0206542
Serial No	:	2003211858	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13141
Period From	:	05-26-2016	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	2500	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 84.30
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.55
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		90.14
CURRENT BILL - JUNE 2016		691.55
TOTAL AMOUNT DUE		1,619.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 840.00

Your monthly electricity consumption chart

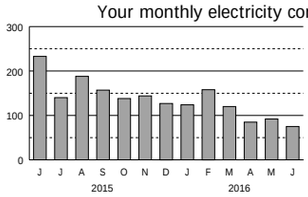

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.55		
Less : VAT	49.89		
Amount Net of VAT	641.66		
Less: BIR 2306	21.09		
BIR 2307	12.12	VATable Sales	641.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.45	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	658.34	TOTAL SALES	691.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3160/0/10/06-27-2016/90

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. : 492142125761

Collection Ref. Code	: 1837-50-950-6	Premise Address	: M.J. CUENCO AVE
Account ID	: 4921820000-1		
Customer Name	: YU,ALBERTO R M18	TOTAL AMOUNT DUE	: 1,619.68
Meter Number	: 424114GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49218200001 BC20/174.0/3160/0/10/06-27-2016/90 8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667950534607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435167

66769200008

Date : 06-27-2016

BC20/174.0/3180/0206563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676920000-8

Collection Ref. Code : 1827-60-884-6

Customer Information----------

Name : REYES,ENDRE D

Premise Address : M J CUENCO AVENUE

TIN :

Metering Information----------

Meter No	:	348270GS6	Pole No	:	0206563
Serial No	:	46126848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	83797
Period From	:	05-26-2016	Prev Rdg	:	82840
No of Days	:	31	Diff Rdg	:	957
Avg kWh/day	:	30.87	Registered	:	957
Conn Load	:	100	Billed kWh	:	957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,241.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,868.07
Transmission Charge	0.3048/kWh	291.69
System Loss Charge	0.8231/kWh	787.71
Sub-Total		5,947.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,242.00	204.84
Sub-Total		280.25
Government Charges		
Franchise Tax - Local		67.28
Value Added Tax		
Generation		314.94
Transmission		7.44
System Loss		48.87
Distribution		329.19
Others		41.70
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.67
Sub-Total		1,265.34
CURRENT BILL - JUNE 2016		10,236.32
TOTAL AMOUNT DUE		20,478.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 8,651.00

Your monthly electricity consumption chart

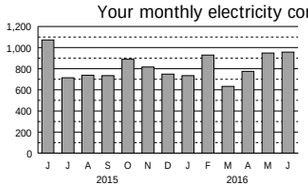

Avg Monthly Usage : 822.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,236.32		
Less : VAT	742.14		
Amount Net of VAT	9,494.18		
Less: BIR 2306	312.94		
BIR 2307	180.77	VATable Sales	9,494.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,000.47	VAT Zero Rated Sales	0.00
Add : VAT	742.14	VAT Amount	742.14
TOTAL AMOUNT DUE	9,742.61	TOTAL SALES	10,236.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3180/0/10/06-27-2016/90

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. : 667950534607

Collection Ref. Code	: 1827-60-884-6	Premise Address	: M J CUENCO AVENUE		
Account ID	: 6676920000-8				
Customer Name	: REYES,ENDRE D	TOTAL AMOUNT DUE	: 20,478.14	Overdue Bill	: 1
Meter Number	: 348270GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66769200008 BC20/174.0/3180/0/10/06-27-2016/90 8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150486467269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445575

15069200002

Date : 06-27-2016

BC20/174.0/3210/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506920000-2

Collection Ref. Code : 1835-49-596-6

Customer Information----------

Name : LOPEZ,ANGEL M2 C.

Premise Address : MJ CUENCO COR CALERO ST,CEBU CITY,C/O MICHAEL ANGELO ORAIS

TIN :

Metering Information----------

Meter No	:	390709GS6	Pole No	:	0206570
Serial No	:	2003156788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21839
Period From	:	05-26-2016	Prev Rdg	:	21489
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	1880	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,748.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,748.50	114.97
Sub-Total		142.55
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		20.10
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		468.35
CURRENT BILL - JUNE 2016		3,792.51
TOTAL AMOUNT DUE		9,540.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,606.00

Your monthly electricity consumption chart

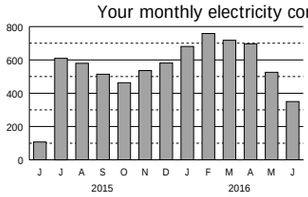

Avg Monthly Usage : 547.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.51		
Less : VAT	276.66		
Amount Net of VAT	3,515.85		
Less: BIR 2306	116.64		
BIR 2307	66.98	VATable Sales	3,515.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,332.23	VAT Zero Rated Sales	0.00
Add : VAT	276.66	VAT Amount	276.66
TOTAL AMOUNT DUE	3,608.89	TOTAL SALES	3,792.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3210/0/10/06-27-2016/90

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. : 150486467269

Collection Ref. Code	: 1835-49-596-6	Premise Address	: MJ CUENCO COR CALERO ST,CEBU CITY,C/O MICHAEL ANGELO ORAIS
Account ID	: 1506920000-2		
Customer Name	: LOPEZ,ANGEL M2 C.	TOTAL AMOUNT DUE	: 9,540.80
Meter Number	: 390709GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15069200002 BC20/174.0/3210/0/10/06-27-2016/90 8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855597183076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448506

85559200002

Date : 06-27-2016

BC20/174.0/3220/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555920000-2

Collection Ref. Code : 1827-34-281-1

Customer Information----------

Name : LOPEZ,JUDE C

Premise Address : CALERO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	127654WS6	Pole No	:	0206570
Serial No	:	56506039	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64475
Period From	:	05-26-2016	Prev Rdg	:	64066
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		104.77
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		539.22
CURRENT BILL - JUNE 2016		4,361.08
TOTAL AMOUNT DUE		7,987.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 5,572.33

Your monthly electricity consumption chart

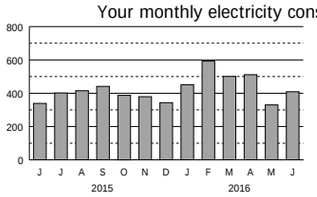

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.08		
Less : VAT	315.71		
Amount Net of VAT	4,045.37		
Less: BIR 2306	133.11		
BIR 2307	77.01	VATable Sales	4,045.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,835.25	VAT Zero Rated Sales	0.00
Add : VAT	315.71	VAT Amount	315.71
TOTAL AMOUNT DUE	4,150.96	TOTAL SALES	4,361.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3220/0/10/06-27-2016/90

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. : 855597183076

Collection Ref. Code : 1827-34-281-1

Account ID : 8555920000-2

Customer Name : LOPEZ,JUDE C

Meter Number : 127654WS6

Period : May 2016

Premise Address : CALERO M J CUENCO AVE

TOTAL AMOUNT DUE : 7,987.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85559200002 BC20/174.0/3220/0/10/06-27-2016/90 8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541906978257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439777

54156200005

Date : 06-27-2016

BC20/174.0/3230/0206563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415620000-5

Collection Ref. Code : 1819-54-671-3

Customer Information----------

Name : LOPEZ,JOSE

Premise Address : MARTIRES ST CALERO,009573356,00002D

TIN :

Metering Information----------

Meter No	:	271558GS6	Pole No	:	0206563
Serial No	:	49497829	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	91927
Period From	:	05-26-2016	Prev Rdg	:	91554
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	123	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,586.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,586.00	91.72
Sub-Total		121.12
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		17.70
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		495.10
CURRENT BILL - JUNE 2016		4,006.57
TOTAL AMOUNT DUE		8,592.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,908.94

Your monthly electricity consumption chart

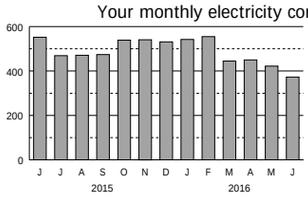

Avg Monthly Usage : 489.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.57		
Less : VAT	291.07		
Amount Net of VAT	3,715.50		
Less: BIR 2306	122.74		
BIR 2307	70.76	VATable Sales	3,715.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.00	VAT Zero Rated Sales	0.00
Add : VAT	291.07	VAT Amount	291.07
TOTAL AMOUNT DUE	3,813.07	TOTAL SALES	4,006.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3230/0/10/06-27-2016/90

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. : 541906978257

Collection Ref. Code : 1819-54-671-3

Account ID : 5415620000-5

Customer Name : LOPEZ,JOSE

Meter Number : 271558GS6

Period : May 2016

Premise Address : MARTIRES ST CALERO,009573356,00002D

TOTAL AMOUNT DUE : 8,592.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54156200005

BC20/174.0/3230/0/10/06-27-2016/90

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709485777246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440132

70907200003

Date : 06-27-2016

BC20/174.0/3250/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090720000-3

Collection Ref. Code : 1809-96-602-7

Customer Information----------

Name : LOPEZ,JUDE TM S.

Premise Address : 466B M J CUENCO,Cebu City

TIN :

Metering Information----------

Meter No	:	124150WS6	Pole No	:	0206584
Serial No	:	80072502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	78859
Period From	:	05-26-2016	Prev Rdg	:	78129
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	140	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,785.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,713.36
Transmission Charge	0.3048/kWh	222.50
System Loss Charge	0.8231/kWh	600.86
Sub-Total		4,536.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,785.50	155.71
Sub-Total		213.23
Government Charges		
Franchise Tax - Local		51.33
Value Added Tax		
Generation		240.23
Transmission		5.68
System Loss		37.28
Distribution		251.25
Others		31.75
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		965.29
CURRENT BILL - JUNE 2016		7,808.99
TOTAL AMOUNT DUE		15,594.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 8,709.73

Your monthly electricity consumption chart

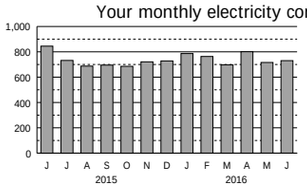

Avg Monthly Usage : 737.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,808.99		
Less : VAT	566.19		
Amount Net of VAT	7,242.80		
Less: BIR 2306	238.74		
BIR 2307	137.90	VATable Sales	7,242.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,866.16	VAT Zero Rated Sales	0.00
Add : VAT	566.19	VAT Amount	566.19
TOTAL AMOUNT DUE	7,432.35	TOTAL SALES	7,808.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3250/0/10/06-27-2016/90

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. : 709485777246

Collection Ref. Code	: 1809-96-602-7	Premise Address	: 466B M J CUENCO,Cebu City		
Account ID	: 7090720000-3				
Customer Name	: LOPEZ,JUDE TM S.	TOTAL AMOUNT DUE	: 15,594.24	Overdue Bill	: 1
Meter Number	: 124150WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70907200003 BC20/174.0/3250/0/10/06-27-2016/90 8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256180931512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448416

25696200002

Date : 06-27-2016

BC20/174.0/3270/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569620000-2

Collection Ref. Code : 1809-47-188-5

Customer Information----------

Name : DINO,ABADESA

Premise Address : MJ CUENCO AVE CALERO

TIN :

Metering Information----------

Meter No	:	MTR1045478	Pole No	:	0206584
Serial No	:	121756271	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1425
Period From	:	05-26-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		27.37
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.69
CURRENT BILL - JUNE 2016		1,113.97
TOTAL AMOUNT DUE		2,072.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 705.00

Your monthly electricity consumption chart

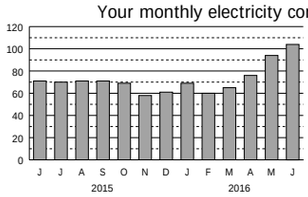

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.97		
Less : VAT	80.81		
Amount Net of VAT	1,033.16		
Less: BIR 2306	34.06		
BIR 2307	19.67	VATable Sales	1,033.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.43	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,060.24	TOTAL SALES	1,113.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3270/0/10/06-27-2016/90

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. : 256180931512

Collection Ref. Code	: 1809-47-188-5	Premise Address	: MJ CUENCO AVE CALERO
Account ID	: 2569620000-2		
Customer Name	: DINO,ABADESA	TOTAL AMOUNT DUE	: 2,072.72
Meter Number	: MTR1045478		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25696200002

BC20/174.0/3270/0/10/06-27-2016/90

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156372680907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449407

15696200003

Date : 06-27-2016

BC20/174.0/3300/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569620000-3

Collection Ref. Code : 1809-47-182-6

Customer Information----------

Name : JUABLAR,FLORA A

Premise Address : 66D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	318956GS6	Pole No	:	0206584
Serial No	:	47203447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2428
Period From	:	05-26-2016	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,920.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,920.00	58.40
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		375.63
CURRENT BILL - JUNE 2016		3,038.99
TOTAL AMOUNT DUE		5,959.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,904.00

Your monthly electricity consumption chart

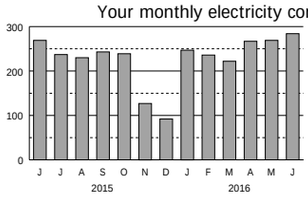

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.99		
Less : VAT	220.36		
Amount Net of VAT	2,818.63		
Less: BIR 2306	92.92		
BIR 2307	53.67	VATable Sales	2,818.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,672.04	VAT Zero Rated Sales	0.00
Add : VAT	220.36	VAT Amount	220.36
TOTAL AMOUNT DUE	2,892.40	TOTAL SALES	3,038.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3300/0/10/06-27-2016/90

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. : 156372680907

Collection Ref. Code	: 1809-47-182-6	Premise Address	: 66D MARTIRES ST		
Account ID	: 1569620000-3				
Customer Name	: JUABLAR,FLORA A	TOTAL AMOUNT DUE	: 5,959.06	Overdue Bill	: 1
Meter Number	: 318956GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15696200003 BC20/174.0/3300/0/10/06-27-2016/90 8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405678272240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437753

40549200000

Date : 06-27-2016

BC20/174.0/3310/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054920000-0

Collection Ref. Code : 1827-24-302-3

Customer Information----------

Name : REGIS,GASPAR C

Premise Address : 466 CALERO M. J. CUENCO

TIN :

Metering Information----------

Meter No	:	312762GS6	Pole No	:	0206584
Serial No	:	49087249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14437
Period From	:	05-26-2016	Prev Rdg	:	14350
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 57.03
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.15
CURRENT BILL - JUNE 2016		845.73
TOTAL AMOUNT DUE		1,967.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,150.00

Your monthly electricity consumption chart

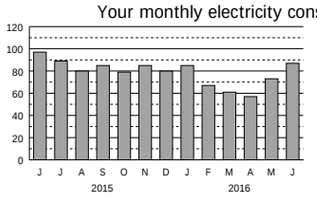

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.73		
Less : VAT	61.17		
Amount Net of VAT	784.56		
Less: BIR 2306	25.84		
BIR 2307	14.86	VATable Sales	784.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.86	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	805.03	TOTAL SALES	845.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3310/0/10/06-27-2016/90

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. : 405678272240

Collection Ref. Code	: 1827-24-302-3	Premise Address	: 466 CALERO M. J. CUENCO		
Account ID	: 4054920000-0				
Customer Name	: REGIS,GASPAR C	TOTAL AMOUNT DUE	: 1,967.00	Overdue Bill	: 2
Meter Number	: 312762GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40549200000 BC20/174.0/3310/0/10/06-27-2016/90 8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056432391526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449095

05696200004

Date : 06-27-2016

BC20/174.0/3320/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569620000-4

Collection Ref. Code : 1809-47-179-6

Customer Information----------

Name : REGNER,P G

Premise Address : 466D MARTIRES ST

TIN :

Metering Information----------

Meter No	:	310473GS6	Pole No	:	0206584
Serial No	:	45232743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34144
Period From	:	05-26-2016	Prev Rdg	:	33873
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		359.29
CURRENT BILL - JUNE 2016		2,907.07
TOTAL AMOUNT DUE		5,998.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,040.00

Your monthly electricity consumption chart

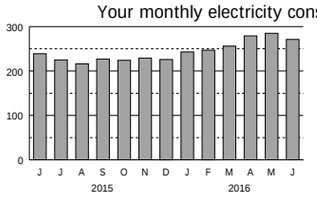

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.07		
Less : VAT	211.07		
Amount Net of VAT	2,696.00		
Less: BIR 2306	89.00		
BIR 2307	51.34	VATable Sales	2,696.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.66	VAT Zero Rated Sales	0.00
Add : VAT	211.07	VAT Amount	211.07
TOTAL AMOUNT DUE	2,766.73	TOTAL SALES	2,907.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3320/0/10/06-27-2016/90

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. : 056432391526

Collection Ref. Code	: 1809-47-179-6	Premise Address	: 466D MARTIRES ST		
Account ID	: 0569620000-4				
Customer Name	: REGNER,P G	TOTAL AMOUNT DUE	: 5,998.43	Overdue Bill	: 1
Meter Number	: 310473GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05696200004 BC20/174.0/3320/0/10/06-27-2016/90 8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356277475849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451187

35696200001

Date : 06-27-2016

BC20/174.0/3340/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569620000-1

Collection Ref. Code : 1809-47-191-5

Customer Information----------

Name : FIGURACION,HILARIO BAHILOT

Premise Address : 466E M J CUENCO AVE,TINAGO

TIN :

Metering Information----------

Meter No	:	466636GS6	Pole No	:	0206584
Serial No	:	54121545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4707
Period From	:	05-26-2016	Prev Rdg	:	4641
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.93
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 113.39
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.44
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		75.54
CURRENT BILL - JUNE 2016		566.17
TOTAL AMOUNT DUE		936.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 858.00

Your monthly electricity consumption chart

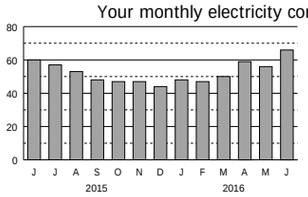

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.17		
Less : VAT	40.42		
Amount Net of VAT	525.75		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	525.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.76	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	539.18	TOTAL SALES	566.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3340/0/10/06-27-2016/90

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. : 356277475849

Collection Ref. Code	: 1809-47-191-5	Premise Address	: 466E M J CUENCO AVE,TINAGO		
Account ID	: 3569620000-1				
Customer Name	: FIGURACION,HILARIO BAHILOT	TOTAL AMOUNT DUE	: 936.10	Overdue Bill	: 1
Meter Number	: 466636GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35696200001 BC20/174.0/3340/0/10/06-27-2016/90 8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806255939905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438643

80668200001

Date : 06-27-2016

BC20/174.0/3350/0206584/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066820000-1

Collection Ref. Code : 1831-57-569-8

Customer Information----------

Name : FAJARDO,JESSICA C TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1075124	Pole No	:	0206584
Serial No	:	40040554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2412
Period From	:	05-26-2016	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.3048/kWh	137.16
System Loss Charge	0.8231/kWh	370.40
Sub-Total		2,796.62
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,055.50	101.11
Sub-Total		136.57
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		148.07
Transmission		3.50
System Loss		22.98
Distribution		155.11
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		595.94
CURRENT BILL - JUNE 2016		4,821.72
TOTAL AMOUNT DUE		9,877.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,980.00

Your monthly electricity consumption chart

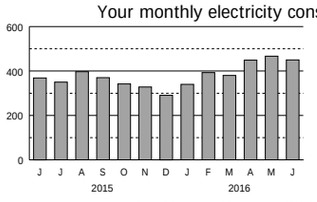

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.72		
Less : VAT	349.85		
Amount Net of VAT	4,471.87		
Less: BIR 2306	147.53		
BIR 2307	85.15	VATable Sales	4,471.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,239.19	VAT Zero Rated Sales	0.00
Add : VAT	349.85	VAT Amount	349.85
TOTAL AMOUNT DUE	4,589.04	TOTAL SALES	4,821.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3350/0/10/06-27-2016/90

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. : 806255939905

Collection Ref. Code	: 1831-57-569-8	Premise Address	: MJ CUENCO AVE		
Account ID	: 8066820000-1				
Customer Name	: FAJARDO,JESSICA C TM	TOTAL AMOUNT DUE	: 9,877.32	Overdue Bill	: 1
Meter Number	: MTR1075124				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80668200001 BC20/174.0/3350/0/10/06-27-2016/90 8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032395241330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455235

03248200002

Date : 06-27-2016

BC20/174.0/3460/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324820000-2

Collection Ref. Code : 1831-18-935-6

Customer Information----------

Name : BAGANO,PROSPERO Y TM

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	266342GS6	Pole No	:	0206591
Serial No	:	47079851	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21985
Period From	:	05-26-2016	Prev Rdg	:	21702
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	260	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,548.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.6656/kWh	188.36
System Loss Charge	0.8149/kWh	230.62
Sub-Total		1,858.54
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		73.27
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		93.13
Transmission		4.81
System Loss		13.88
Distribution		97.77
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		376.27
CURRENT BILL - JUNE 2016		3,122.83
TOTAL AMOUNT DUE		5,671.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,500.00

Your monthly electricity consumption chart

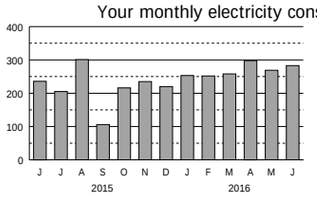

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.83		
Less : VAT	220.85		
Amount Net of VAT	2,901.98		
Less: BIR 2306	94.32		
BIR 2307	55.34	VATable Sales	2,901.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.32	VAT Zero Rated Sales	0.00
Add : VAT	220.85	VAT Amount	220.85
TOTAL AMOUNT DUE	2,973.17	TOTAL SALES	3,122.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3460/0/10/06-27-2016/90

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. : 032395241330

Collection Ref. Code	: 1831-18-935-6	Premise Address	: M J CUENCO AVE		
Account ID	: 0324820000-2				
Customer Name	: BAGANO,PROSPERO Y TM	TOTAL AMOUNT DUE	: 5,671.39	Overdue Bill	: 1
Meter Number	: 266342GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03248200002 BC20/174.0/3460/0/10/06-27-2016/90 8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867678920177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435123

86768017567

Date : 06-27-2016

BC20/174.0/3475/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676801756-7

Collection Ref. Code : 1851-49-185-6

Customer Information----------

Name : CABASURA,FELISA OLOFERNES

Premise Address : 472 -J,M.J. CUENCO AVENUE,TINAGO

TIN :

Metering Information----------

Meter No	:	507833 GS6	Pole No	:	0206591
Serial No	:	59314413	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5238
Period From	:	05-26-2016	Prev Rdg	:	5179
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 153.90
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.78
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		62.96
CURRENT BILL - JUNE 2016		449.55
TOTAL AMOUNT DUE		862.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 534.00

Your monthly electricity consumption chart

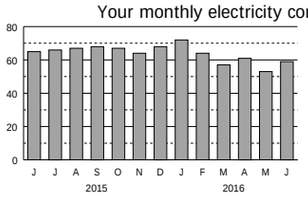

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.55		
Less : VAT	31.95		
Amount Net of VAT	417.60		
Less: BIR 2306	13.55		
BIR 2307	7.79	VATable Sales	417.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.26	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	428.21	TOTAL SALES	449.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3475/0/10/06-27-2016/90

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. : 867678920177

Collection Ref. Code	: 1851-49-185-6	Premise Address	: 472 -J,M.J. CUENCO AVENUE,TINAGO		
Account ID	: 8676801756-7				
Customer Name	: CABASURA,FELISA OLOFERNES	TOTAL AMOUNT DUE	: 862.09	Overdue Bill	: 1
Meter Number	: 507833 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86768017567 BC20/174.0/3475/0/10/06-27-2016/90 8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403275805503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437025

40337200006

Date : 06-27-2016

BC20/174.0/3490/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033720000-6

Collection Ref. Code : 1813-68-284-4

Customer Information----------

Name : CABASURA,JOSEPH RONY TM N.

Premise Address : 43 F ZULETA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341997GS6	Pole No	:	0206703
Serial No	:	47753852	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15405
Period From	:	05-26-2016	Prev Rdg	:	15332
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.25
CURRENT BILL - JUNE 2016		669.06
TOTAL AMOUNT DUE		1,388.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 687.00

Your monthly electricity consumption chart

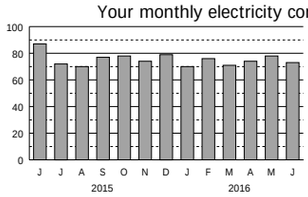

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.06		
Less : VAT	48.12		
Amount Net of VAT	620.94		
Less: BIR 2306	20.34		
BIR 2307	11.72	VATable Sales	620.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.88	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	637.00	TOTAL SALES	669.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3490/0/10/06-27-2016/90

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. : 403275805503

Collection Ref. Code	: 1813-68-284-4	Premise Address	: 43 F ZULETA ST,CEBU CITY		
Account ID	: 4033720000-6				
Customer Name	: CABASURA,JOSEPH RONY TM N.	TOTAL AMOUNT DUE	: 1,388.78	Overdue Bill	: 1
Meter Number	: 341997GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40337200006 BC20/174.0/3490/0/10/06-27-2016/90 8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528569409463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451560

52849200002

Date : 06-27-2016

BC20/174.0/3530/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284920000-2

Collection Ref. Code : 1833-95-191-3

Customer Information----------

Name : MAR,REY M DEL

Premise Address : 466-K MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	344796GS6	Pole No	:	0206703
Serial No	:	48718511	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8227
Period From	:	05-26-2016	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 137.10
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.57
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		55.39
CURRENT BILL - JUNE 2016		395.23
TOTAL AMOUNT DUE		694.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 511.00

Your monthly electricity consumption chart

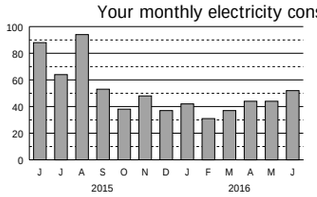

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.23		
Less : VAT	28.06		
Amount Net of VAT	367.17		
Less: BIR 2306	11.90		
BIR 2307	6.85	VATable Sales	367.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.42	VAT Zero Rated Sales	0.00
Add : VAT	28.06	VAT Amount	28.06
TOTAL AMOUNT DUE	376.48	TOTAL SALES	395.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3530/0/10/06-27-2016/90

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. : 528569409463

Collection Ref. Code	: 1833-95-191-3	Premise Address	: 466-K MJ CUENCO AVE		
Account ID	: 5284920000-2				
Customer Name	: MAR,REY M DEL	TOTAL AMOUNT DUE	: 694.01	Overdue Bill	: 1
Meter Number	: 344796GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52849200002 BC20/174.0/3530/0/10/06-27-2016/90 8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792934771012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451759

79248200002

Date : 06-27-2016

BC20/174.0/3552/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924820000-2

Collection Ref. Code : 1831-22-653-7

Customer Information----------

Name : ALCHIVAR,FLORDELITA A TM

Premise Address : ZULUETA ST CALERO

TIN :

Metering Information----------

Meter No	:	253287GS6	Pole No	:	0206703
Serial No	:	46456474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20449
Period From	:	05-26-2016	Prev Rdg	:	20064
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	100	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,238.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,958.42
Transmission Charge	0.3048/kWh	117.35
System Loss Charge	0.8231/kWh	316.89
Sub-Total		2,392.66
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,238.00	84.76
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		126.70
Transmission		3.00
System Loss		19.67
Distribution		132.79
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		509.75
CURRENT BILL - JUNE 2016		4,124.11
TOTAL AMOUNT DUE		8,362.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,668.00

Your monthly electricity consumption chart

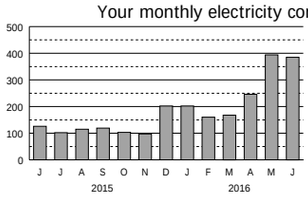

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.11		
Less : VAT	299.23		
Amount Net of VAT	3,824.88		
Less: BIR 2306	126.19		
BIR 2307	72.83	VATable Sales	3,824.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,625.86	VAT Zero Rated Sales	0.00
Add : VAT	299.23	VAT Amount	299.23
TOTAL AMOUNT DUE	3,925.09	TOTAL SALES	4,124.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3552/0/10/06-27-2016/90

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. : 792934771012

Collection Ref. Code	: 1831-22-653-7	Premise Address	: ZULUETA ST CALERO		
Account ID	: 7924820000-2				
Customer Name	: ALCHIVAR,FLORDELITA A TM	TOTAL AMOUNT DUE	: 8,362.25	Overdue Bill	: 1
Meter Number	: 253287GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79248200002 BC20/174.0/3552/0/10/06-27-2016/90 8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452190032458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448111

45248200003

Date : 06-27-2016

BC20/174.0/3553/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524820000-3

Collection Ref. Code : 1831-20-242-5

Customer Information----------

Name : CANETE,NORBERTA V TM

Premise Address : ZULUETA ST CALERO

TIN :

Metering Information----------

Meter No	:	316026GS6	Pole No	:	0206703
Serial No	:	49543851	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25643
Period From	:	05-26-2016	Prev Rdg	:	25325
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		420.35
CURRENT BILL - JUNE 2016		3,400.26
TOTAL AMOUNT DUE		6,584.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 7,118.00

Your monthly electricity consumption chart

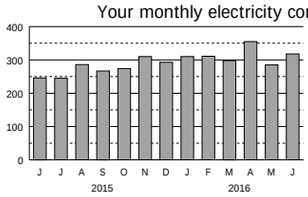

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.26		
Less : VAT	246.50		
Amount Net of VAT	3,153.76		
Less: BIR 2306	103.95		
BIR 2307	60.05	VATable Sales	3,153.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.76	VAT Zero Rated Sales	0.00
Add : VAT	246.50	VAT Amount	246.50
TOTAL AMOUNT DUE	3,236.26	TOTAL SALES	3,400.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3553/0/10/06-27-2016/90

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. : 452190032458

Collection Ref. Code	: 1831-20-242-5	Premise Address	: ZULUETA ST CALERO		
Account ID	: 4524820000-3				
Customer Name	: CANETE,NORBERTA V TM	TOTAL AMOUNT DUE	: 6,584.28	Overdue Bill	: 1
Meter Number	: 316026GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45248200003 BC20/174.0/3553/0/10/06-27-2016/90 8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651562130098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445702

65156200001

Date : 06-27-2016

BC20/174.0/3555/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515620000-1

Collection Ref. Code : 1819-56-029-5

Customer Information----------

Name : LOPEZ,JOSE V

Premise Address : M J CUENCO AVE CEBU CITY,311573675,00009I

TIN :

Metering Information----------

Meter No	:	535527 GS6	Pole No	:	0206703
Serial No	:	84443951	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	32427
Period From	:	05-26-2016	Prev Rdg	:	31682
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	73	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,789.67
Transmission Charge	0.3048/kWh	227.08
System Loss Charge	0.8231/kWh	613.21
Sub-Total		4,629.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		51.37
Value Added Tax		
Generation		245.16
Transmission		5.79
System Loss		38.06
Distribution		256.40
Others		16.08
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		967.77
CURRENT BILL - JUNE 2016		7,817.03
TOTAL AMOUNT DUE		9,013.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,000.00

Your monthly electricity consumption chart

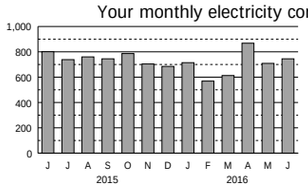

Avg Monthly Usage : 725.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,817.03		
Less : VAT	561.49		
Amount Net of VAT	7,255.54		
Less: BIR 2306	236.86		
BIR 2307	138.01	VATable Sales	7,255.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,880.67	VAT Zero Rated Sales	0.00
Add : VAT	561.49	VAT Amount	561.49
TOTAL AMOUNT DUE	7,442.16	TOTAL SALES	7,817.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3555/0/10/06-27-2016/90

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. : 651562130098

Collection Ref. Code	: 1819-56-029-5	Premise Address	: M J CUENCO AVE CEBU CITY,311573675,00009I
Account ID	: 6515620000-1		
Customer Name	: LOPEZ,JOSE V	TOTAL AMOUNT DUE	: 9,013.51 Overdue Bill : 1
Meter Number	: 535527 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65156200001 BC20/174.0/3555/0/10/06-27-2016/90 8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610397939746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440664

61037200005

Date : 06-27-2016

BC20/174.0/3560/0206703/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103720000-5

Collection Ref. Code : 1811-91-152-8

Customer Information----------

Name : LOPEZ,JOSE TM V.

Premise Address : 51-F M J CUENCO AVE, CALERO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375878GS6	Pole No	:	0206703
Serial No	:	2003136173	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26115
Period From	:	05-26-2016	Prev Rdg	:	25685
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,097.00	101.94
Sub-Total		135.82
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		570.17
CURRENT BILL - JUNE 2016		4,613.66
TOTAL AMOUNT DUE		9,710.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 5,512.00

Your monthly electricity consumption chart

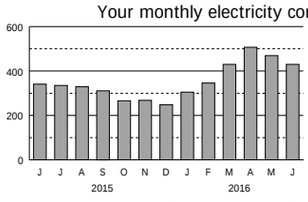

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.66		
Less : VAT	334.99		
Amount Net of VAT	4,278.67		
Less: BIR 2306	141.25		
BIR 2307	81.48	VATable Sales	4,278.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.94	VAT Zero Rated Sales	0.00
Add : VAT	334.99	VAT Amount	334.99
TOTAL AMOUNT DUE	4,390.93	TOTAL SALES	4,613.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3560/0/10/06-27-2016/90

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. : 610397939746

Collection Ref. Code	: 1811-91-152-8	Premise Address	: 51-F M J CUENCO AVE, CALERO,TINAGO,CEBU CITY		
Account ID	: 6103720000-5				
Customer Name	: LOPEZ,JOSE TM V.	TOTAL AMOUNT DUE	: 9,710.59	Overdue Bill	: 1
Meter Number	: 375878GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61037200005 BC20/174.0/3560/0/10/06-27-2016/90 8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231843640271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452687

23156200000

Date : 06-27-2016

BC20/174.0/3570/0206710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315620000-0

Collection Ref. Code : 1819-53-206-2

Customer Information----------

Name : LOPEZ,DOMINGO

Premise Address : M J CUENCO AVE,MANDAUE CITY,00009C

TIN :

Metering Information----------

Meter No	:	536127 GS6	Pole No	:	0206710
Serial No	:	226442510	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35299
Period From	:	05-26-2016	Prev Rdg	:	34549
No of Days	:	31	Diff Rdg	:	750
Avg kWh/day	:	24.19	Registered	:	750
Conn Load	:	175	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,570.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,815.10
Transmission Charge	0.3048/kWh	228.60
System Loss Charge	0.8231/kWh	617.33
Sub-Total		4,661.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,571.00	191.42
Sub-Total		250.52
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		246.80
Transmission		5.83
System Loss		38.31
Distribution		258.12
Others		34.30
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		975.99
CURRENT BILL - JUNE 2016		8,038.52
TOTAL AMOUNT DUE		17,609.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 10,500.00

Your monthly electricity consumption chart

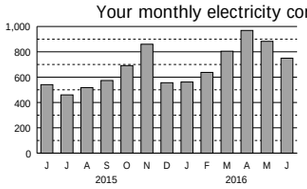

Avg Monthly Usage : 677.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,038.52		
Less : VAT	583.36		
Amount Net of VAT	7,455.16		
Less: BIR 2306	245.98		
BIR 2307	141.96	VATable Sales	7,455.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,067.22	VAT Zero Rated Sales	0.00
Add : VAT	583.36	VAT Amount	583.36
TOTAL AMOUNT DUE	7,650.58	TOTAL SALES	8,038.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3570/0/21/06-27-2016/90

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. : 231843640271

Collection Ref. Code : 1819-53-206-2

Account ID : 2315620000-0

Customer Name : LOPEZ,DOMINGO

Meter Number : 536127 GS6

Period : May 2016

Premise Address : M J CUENCO AVE,MANDAUE CITY,00009C

TOTAL AMOUNT DUE : 17,609.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23156200000

BC20/174.0/3570/0/21/06-27-2016/90

8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803448681297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437014

80348200009

Date : 06-27-2016

BC20/174.0/3575/0206710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034820000-9

Collection Ref. Code : 1831-23-221-9

Customer Information----------

Name : AGUDO,CARMEN V TM

Premise Address : CALERO M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	430728GS6	Pole No	:	0206710
Serial No	:	84747347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	47982
Period From	:	05-26-2016	Prev Rdg	:	47492
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	100	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,955.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,956.00	99.12
Sub-Total		137.73
Government Charges		
Franchise Tax - Local		34.42
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		647.43
CURRENT BILL - JUNE 2016		5,237.39
TOTAL AMOUNT DUE		10,193.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,873.00

Your monthly electricity consumption chart

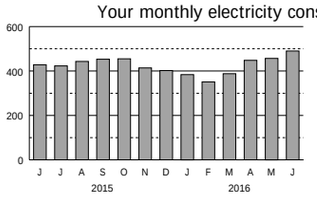

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,237.39		
Less : VAT	379.57		
Amount Net of VAT	4,857.82		
Less: BIR 2306	160.05		
BIR 2307	92.49	VATable Sales	4,857.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,605.28	VAT Zero Rated Sales	0.00
Add : VAT	379.57	VAT Amount	379.57
TOTAL AMOUNT DUE	4,984.85	TOTAL SALES	5,237.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3575/0/10/06-27-2016/90

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. : 803448681297

Collection Ref. Code	: 1831-23-221-9	Premise Address	: CALERO M J CUENCO AVE		
Account ID	: 8034820000-9				
Customer Name	: AGUDO,CARMEN V TM	TOTAL AMOUNT DUE	: 10,193.25	Overdue Bill	: 1
Meter Number	: 430728GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80348200009

BC20/174.0/3575/0/10/06-27-2016/90

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420762486144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446585

42069200006

Date : 06-27-2016

BC20/174.0/3600/0206710/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206920000-6

Collection Ref. Code : 1835-47-461-6

Customer Information----------

Name : GONZALES,JOSE MIGUEL L

Premise Address : CALERO ZULUETA ST

TIN :

Metering Information----------

Meter No	:	MTR1085598	Pole No	:	0206710
Serial No	:	40041717	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8081
Period From	:	05-26-2016	Prev Rdg	:	7628
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	350	Billed kWh	:	453

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,468.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,304.32
Transmission Charge	0.3048/kWh	138.07
System Loss Charge	0.8231/kWh	372.86
Sub-Total		2,815.25
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,468.50	109.37
Sub-Total		145.06
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		149.07
Transmission		3.52
System Loss		23.14
Distribution		156.14
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		600.87
CURRENT BILL - JUNE 2016		4,862.35
TOTAL AMOUNT DUE		10,330.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,000.00

Your monthly electricity consumption chart

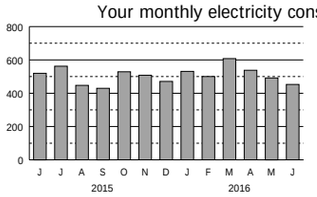

Avg Monthly Usage : 506.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,862.35		
Less : VAT	353.11		
Amount Net of VAT	4,509.24		
Less: BIR 2306	148.88		
BIR 2307	85.87	VATable Sales	4,509.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.49	VAT Zero Rated Sales	0.00
Add : VAT	353.11	VAT Amount	353.11
TOTAL AMOUNT DUE	4,627.60	TOTAL SALES	4,862.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3600/0/10/06-27-2016/90

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. : 420762486144

Collection Ref. Code : 1835-47-461-6

Account ID : 4206920000-6

Customer Name : GONZALES,JOSE MIGUEL L

Meter Number : MTR1085598

Period : May 2016

Premise Address : CALERO ZULUETA ST

TOTAL AMOUNT DUE : 10,330.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42069200006 BC20/174.0/3600/0/10/06-27-2016/90 8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970723864562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436742

97069556542

Date : 06-27-2016

BC20/174.0/3615/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706955654-2

Collection Ref. Code : 1863-22-200-6

Customer Information----------

Name : ESTANO,KRISTINE FIGURACION

Premise Address : 512-B SITIO CALERO,MJ CUENCO AVE.,

TIN :

Metering Information----------

Meter No	:	MTR1127609	Pole No	:	0206591
Serial No	:	84439687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	654
Period From	:	05-26-2016	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	464	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.36
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		- 130.49
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.55
CURRENT BILL - JUNE 2016		237.78
TOTAL AMOUNT DUE		2,006.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 830.00

Your monthly electricity consumption chart

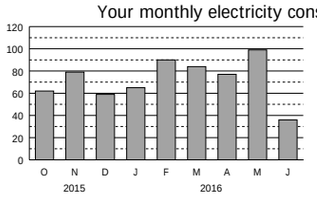

Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.78		
Less : VAT	17.89		
Amount Net of VAT	219.89		
Less: BIR 2306	7.60		
BIR 2307	4.05	VATable Sales	219.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.24	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	226.13	TOTAL SALES	237.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3615/0/10/06-27-2016/90

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. : 970723864562

Collection Ref. Code	: 1863-22-200-6	Premise Address	: 512-B SITIO CALERO,MJ CUENCO AVE.,
Account ID	: 9706955654-2		
Customer Name	: ESTANO,KRISTINE FIGURACION	TOTAL AMOUNT DUE	: 2,006.14
Meter Number	: MTR1127609		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97069556542 BC20/174.0/3615/0/10/06-27-2016/90 8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897756024299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454919

89755511709

Date : 06-27-2016

BC20/174.0/3635/0206591/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975551170-9

Collection Ref. Code : 1855-73-278-5

Customer Information----------

Name : FERNANDEZ,EHJAY MISA

Premise Address : 48-G LOPEZ JAENA ST.,TINAGO

TIN :

Metering Information----------

Meter No	:	559543 GS6	Pole No	:	0206591
Serial No	:	98473085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1430
Period From	:	05-26-2016	Prev Rdg	:	1381
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.23
CURRENT BILL - JUNE 2016		332.69
TOTAL AMOUNT DUE		713.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 300.00

Your monthly electricity consumption chart

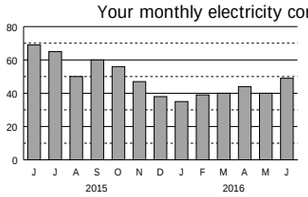

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.69		
Less : VAT	23.75		
Amount Net of VAT	308.94		
Less: BIR 2306	10.09		
BIR 2307	5.71	VATable Sales	308.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.14	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	316.89	TOTAL SALES	332.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3635/0/10/06-27-2016/90

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. : 897756024299

Collection Ref. Code	: 1855-73-278-5	Premise Address	: 48-G LOPEZ JAENA ST.,TINAGO
Account ID	: 8975551170-9		
Customer Name	: FERNANDEZ,EHJAY MISA	TOTAL AMOUNT DUE	: 713.57
Meter Number	: 559543 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89755511709 BC20/174.0/3635/0/10/06-27-2016/90 8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162240218599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453398

16248200004

Date : 06-27-2016

BC20/174.0/3640/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624820000-4

Collection Ref. Code : 1831-20-752-4

Customer Information----------

Name : CRUZ,CRESENCIA DELA N TM

Premise Address : CALERO M J CUENCO,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	174763DS6	Pole No	:	0206605
Serial No	:	11783279	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5927
Period From	:	05-26-2016	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.34
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		59.60
CURRENT BILL - JUNE 2016		425.45
TOTAL AMOUNT DUE		754.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 395.00

Your monthly electricity consumption chart

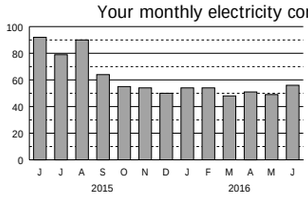

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.45		
Less : VAT	30.19		
Amount Net of VAT	395.26		
Less: BIR 2306	12.81		
BIR 2307	7.37	VATable Sales	395.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.08	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	405.27	TOTAL SALES	425.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3640/0/10/06-27-2016/90

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. : 162240218599

Collection Ref. Code	: 1831-20-752-4	Premise Address	: CALERO M J CUENCO,BRGY TINAGO		
Account ID	: 1624820000-4				
Customer Name	: CRUZ,CRESENCIA DELA N TM	TOTAL AMOUNT DUE	: 754.19	Overdue Bill	: 1
Meter Number	: 174763DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16248200004

BC20/174.0/3640/0/10/06-27-2016/90

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273772543981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438384

27368200005

Date : 06-27-2016

BC20/174.0/3650/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736820000-5

Collection Ref. Code : 1821-46-152-5

Customer Information----------

Name : BABAYSON,ARNOLD TM A.

Premise Address : 512-B MJ CUENCO AVE, CALERO,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310840GS6	Pole No	:	0206605
Serial No	:	45582658	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14212
Period From	:	05-26-2016	Prev Rdg	:	14126
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		- 48.26
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.05
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		107.93
CURRENT BILL - JUNE 2016		845.20
TOTAL AMOUNT DUE		2,359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 799.00

Your monthly electricity consumption chart

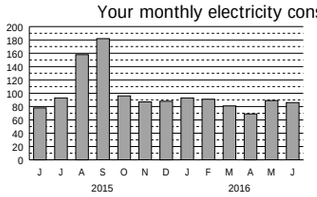

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.20		
Less : VAT	61.42		
Amount Net of VAT	783.78		
Less: BIR 2306	25.91		
BIR 2307	14.86	VATable Sales	783.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.01	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	804.43	TOTAL SALES	845.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3650/0/10/06-27-2016/90

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. : 273772543981

Collection Ref. Code : 1821-46-152-5

Account ID : 2736820000-5

Customer Name : BABAYSON,ARNOLD TM A.

Meter Number : 310840GS6

Period : Apr 2016 to May 2016

Premise Address : 512-B MJ CUENCO AVE, CALERO,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 2,359.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27368200005 BC20/174.0/3650/0/10/06-27-2016/90 8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492511660220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451094

49237200008

Date : 06-27-2016

BC20/174.0/3660/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923720000-8

Collection Ref. Code : 1813-67-833-2

Customer Information----------

Name : FIGURACION,LORNA TM T.

Premise Address : 478F MJ CUENCO AVE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336268GS6	Pole No	:	0206605
Serial No	:	41914929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24480
Period From	:	05-26-2016	Prev Rdg	:	24343
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.15
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		181.86
CURRENT BILL - JUNE 2016		1,471.85
TOTAL AMOUNT DUE		3,011.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,620.00

Your monthly electricity consumption chart

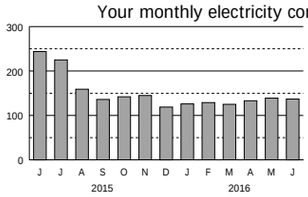

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.85		
Less : VAT	106.93		
Amount Net of VAT	1,364.92		
Less: BIR 2306	45.10		
BIR 2307	25.99	VATable Sales	1,364.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.83	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,400.76	TOTAL SALES	1,471.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3660/0/10/06-27-2016/90

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. : 492511660220

Collection Ref. Code	: 1813-67-833-2	Premise Address	: 478F MJ CUENCO AVE,CEBU CITY
Account ID	: 4923720000-8		
Customer Name	: FIGURACION,LORNA TM T.	TOTAL AMOUNT DUE	: 3,011.38
Meter Number	: 336268GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49237200008 BC20/174.0/3660/0/10/06-27-2016/90 8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072238022727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438438

07248200003

Date : 06-27-2016

BC20/174.0/3670/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724820000-3

Collection Ref. Code : 1831-21-116-5

Customer Information----------

Name : NUNEZ,VILMA F TM

Premise Address : SITIO TINAGO

TIN :

Metering Information----------

Meter No	:	175688DS6	Pole No	:	0206605
Serial No	:	13696864	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17320
Period From	:	05-26-2016	Prev Rdg	:	17188
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.27
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		175.61
CURRENT BILL - JUNE 2016		1,421.54
TOTAL AMOUNT DUE		3,046.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,815.80

Your monthly electricity consumption chart

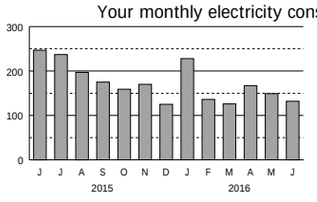

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.54		
Less : VAT	103.39		
Amount Net of VAT	1,318.15		
Less: BIR 2306	43.60		
BIR 2307	25.11	VATable Sales	1,318.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.44	VAT Zero Rated Sales	0.00
Add : VAT	103.39	VAT Amount	103.39
TOTAL AMOUNT DUE	1,352.83	TOTAL SALES	1,421.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3670/0/10/06-27-2016/90

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. : 072238022727

Collection Ref. Code	: 1831-21-116-5	Premise Address	: SITIO TINAGO		
Account ID	: 0724820000-3				
Customer Name	: NUNEZ,VILMA F TM	TOTAL AMOUNT DUE	: 3,046.39	Overdue Bill	: 1
Meter Number	: 175688DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07248200003 BC20/174.0/3670/0/10/06-27-2016/90 8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452301834286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448605

45278200006

Date : 06-27-2016

BC20/174.0/3680/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527820000-6

Collection Ref. Code : 1821-69-623-9

Customer Information----------

Name : NUNEZ,ROBERTO TIMOTHY JR TM F

Premise Address : 478-F M J CUENCO AVE,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346927GS6	Pole No	:	0206605
Serial No	:	44524848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25304
Period From	:	05-26-2016	Prev Rdg	:	25007
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	140	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,816.50	56.33
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		12.07
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	0.124/kWh	36.83
Sub-Total		392.20
CURRENT BILL - JUNE 2016		3,172.50
TOTAL AMOUNT DUE		5,988.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,983.51

Your monthly electricity consumption chart

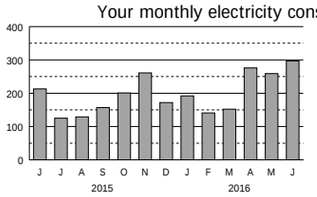

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.50		
Less : VAT	229.86		
Amount Net of VAT	2,942.64		
Less: BIR 2306	96.93		
BIR 2307	56.02	VATable Sales	2,942.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,789.69	VAT Zero Rated Sales	0.00
Add : VAT	229.86	VAT Amount	229.86
TOTAL AMOUNT DUE	3,019.55	TOTAL SALES	3,172.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3680/0/10/06-27-2016/90

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. : 452301834286

Collection Ref. Code : 1821-69-623-9

Account ID : 4527820000-6

Customer Name : NUNEZ,ROBERTO TIMOTHY JR TM F

Meter Number : 346927GS6

Period : May 2016

Premise Address : 478-F M J CUENCO AVE,TINAGO,CEBU CITY

TOTAL AMOUNT DUE : 5,988.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45278200006 BC20/174.0/3680/0/10/06-27-2016/90 8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962488213902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452338

96248200006

Date : 06-27-2016

BC20/174.0/3690/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624820000-6

Collection Ref. Code : 1831-21-110-6

Customer Information----------

Name : FIGURACION,GEREMIDO D TM

Premise Address : CALERO ZULUETA ST,BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	173663DS6	Pole No	:	0206605
Serial No	:	11468981	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39205
Period From	:	05-26-2016	Prev Rdg	:	39098
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.68
CURRENT BILL - JUNE 2016		1,163.82
TOTAL AMOUNT DUE		2,122.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 821.00

Your monthly electricity consumption chart

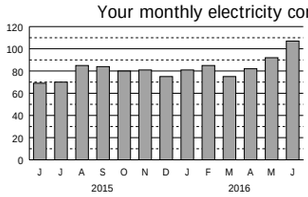

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.82		
Less : VAT	85.05		
Amount Net of VAT	1,078.77		
Less: BIR 2306	35.87		
BIR 2307	20.56	VATable Sales	1,078.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.34	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,107.39	TOTAL SALES	1,163.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3690/0/10/06-27-2016/90

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. : 962488213902

Collection Ref. Code : 1831-21-110-6

Account ID : 9624820000-6

Customer Name : FIGURACION,GEREMIDO D TM

Meter Number : 173663DS6

Period : May 2016

Premise Address : CALERO ZULUETA ST,BRGY TINAGO

TOTAL AMOUNT DUE : 2,122.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96248200006

BC20/174.0/3690/0/10/06-27-2016/90

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862095402793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453331

86248200007

Date : 06-27-2016

BC20/174.0/3700/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624820000-7

Collection Ref. Code : 1831-21-107-6

Customer Information----------

Name : FIGURACION,MOISES D TM

Premise Address : SITIO TINAGO

TIN :

Metering Information----------

Meter No	:	175727DS6	Pole No	:	0206605
Serial No	:	13052136	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50724
Period From	:	05-26-2016	Prev Rdg	:	50690
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - JUNE 2016		189.25
TOTAL AMOUNT DUE		286.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 32.00

Your monthly electricity consumption chart

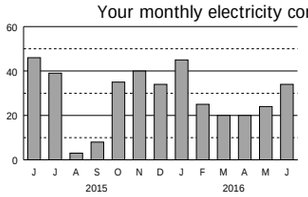

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.25		
Less : VAT	13.11		
Amount Net of VAT	176.14		
Less: BIR 2306	5.59		
BIR 2307	3.20	VATable Sales	176.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.35	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	180.46	TOTAL SALES	189.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3700/0/10/06-27-2016/90

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. : 862095402793

Collection Ref. Code	: 1831-21-107-6	Premise Address	: SITIO TINAGO		
Account ID	: 8624820000-7				
Customer Name	: FIGURACION,MOISES D TM	TOTAL AMOUNT DUE	: 286.87	Overdue Bill	: 1
Meter Number	: 175727DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86248200007 BC20/174.0/3700/0/10/06-27-2016/90 8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172104469625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438225

17248200002

Date : 06-27-2016

BC20/174.0/3730/0206605/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724820000-2

Collection Ref. Code : 1831-21-125-4

Customer Information----------

Name : JALANDONI,BRENDA A

Premise Address : 512-B M. J. CUENCO AVE.,TINAGO

TIN :

Metering Information----------

Meter No	:	294226SS6	Pole No	:	0206605
Serial No	:	24449203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20517
Period From	:	05-26-2016	Prev Rdg	:	20295
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,320.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.6656/kWh	147.76
System Loss Charge	0.8149/kWh	180.91
Sub-Total		1,457.94
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		73.04
Transmission		3.77
System Loss		10.89
Distribution		76.83
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		296.13
CURRENT BILL - JUNE 2016		2,458.18
TOTAL AMOUNT DUE		4,778.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,393.50

Your monthly electricity consumption chart

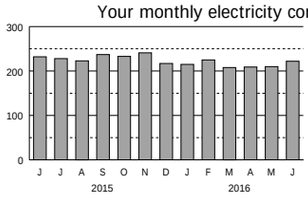

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.18		
Less : VAT	174.14		
Amount Net of VAT	2,284.04		
Less: BIR 2306	74.36		
BIR 2307	43.57	VATable Sales	2,284.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.11	VAT Zero Rated Sales	0.00
Add : VAT	174.14	VAT Amount	174.14
TOTAL AMOUNT DUE	2,340.25	TOTAL SALES	2,458.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3730/0/10/06-27-2016/90

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. : 172104469625

Collection Ref. Code	: 1831-21-125-4	Premise Address	: 512-B M. J. CUENCO AVE.,TINAGO		
Account ID	: 1724820000-2				
Customer Name	: JALANDONI,BRENDA A	TOTAL AMOUNT DUE	: 4,778.87	Overdue Bill	: 1
Meter Number	: 294226SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17248200002 BC20/174.0/3730/0/10/06-27-2016/90 8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155153143368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15506432895

1005448589

Date : 06-27-2016

BC20/174.0/3735/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550643289-5

Collection Ref. Code : 1859-54-863-6

Customer Information----------

Name : FERNANDEZ,ELONAHJANE SON

Premise Address : 48-G LOPEZ JAENA ST,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034449	Pole No	:	0206612
Serial No	:	121752533	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1707
Period From	:	05-26-2016	Prev Rdg	:	1625
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	243	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 58.61
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.33
CURRENT BILL - JUNE 2016		791.95
TOTAL AMOUNT DUE		1,607.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 614.00

Your monthly electricity consumption chart

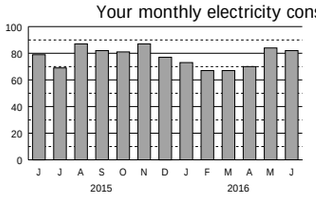

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.95		
Less : VAT	57.08		
Amount Net of VAT	734.87		
Less: BIR 2306	24.09		
BIR 2307	13.92	VATable Sales	734.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.86	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	753.94	TOTAL SALES	791.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3735/0/10/06-27-2016/90

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. : 155153143368

Collection Ref. Code	: 1859-54-863-6	Premise Address	: 48-G LOPEZ JAENA ST,TINAGO,CEBU CITY		
Account ID	: 1550643289-5				
Customer Name	: FERNANDEZ,ELONAHJANE SON	TOTAL AMOUNT DUE	: 1,607.65	Overdue Bill	: 1
Meter Number	: MTR1034449				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15506432895 BC20/174.0/3735/0/10/06-27-2016/90 8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752110482829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445814

75248200000

Date : 06-27-2016

BC20/174.0/3790/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524820000-0

Collection Ref. Code : 1831-20-590-4

Customer Information----------

Name : SOLIDOR,JAIME M TM

Premise Address : MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	444205GS6	Pole No	:	0206612
Serial No	:	77907310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21156
Period From	:	05-26-2016	Prev Rdg	:	20996
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.19
CURRENT BILL - JUNE 2016		1,716.85
TOTAL AMOUNT DUE		3,461.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,506.00

Your monthly electricity consumption chart

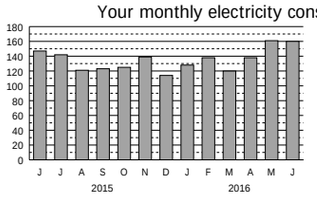

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.85		
Less : VAT	124.68		
Amount Net of VAT	1,592.17		
Less: BIR 2306	52.57		
BIR 2307	30.32	VATable Sales	1,592.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.28	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,633.96	TOTAL SALES	1,716.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3790/0/10/06-27-2016/90

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. : 752110482829

Collection Ref. Code	: 1831-20-590-4	Premise Address	: MJ CUENCO AVE		
Account ID	: 7524820000-0				
Customer Name	: SOLIDOR,JAIME M TM	TOTAL AMOUNT DUE	: 3,461.04	Overdue Bill	: 1
Meter Number	: 444205GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75248200000 BC20/174.0/3790/0/10/06-27-2016/90 8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572219453513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438284

57248200008

Date : 06-27-2016

BC20/174.0/3800/0206612/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724820000-8

Collection Ref. Code : 1831-21-164-5

Customer Information----------

Name : FIGURACION,ROBERTA S TM

Premise Address : BRGY TINAGO

TIN :

Metering Information----------

Meter No	:	401926GS6	Pole No	:	0206612
Serial No	:	2003223099	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15552
Period From	:	05-26-2016	Prev Rdg	:	15191
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	10	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		123.11
Government Charges		
Franchise Tax - Local		25.53
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		479.93
CURRENT BILL - JUNE 2016		3,884.47
TOTAL AMOUNT DUE		8,617.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,895.00

Your monthly electricity consumption chart

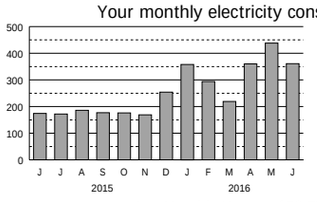

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.47		
Less : VAT	282.44		
Amount Net of VAT	3,602.03		
Less: BIR 2306	119.09		
BIR 2307	68.60	VATable Sales	3,602.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.34	VAT Zero Rated Sales	0.00
Add : VAT	282.44	VAT Amount	282.44
TOTAL AMOUNT DUE	3,696.78	TOTAL SALES	3,884.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3800/0/10/06-27-2016/90

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. : 572219453513

Collection Ref. Code	: 1831-21-164-5	Premise Address	: BRGY TINAGO		
Account ID	: 5724820000-8				
Customer Name	: FIGURACION,ROBERTA S TM	TOTAL AMOUNT DUE	: 8,617.25	Overdue Bill	: 1
Meter Number	: 401926GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57248200008 BC20/174.0/3800/0/10/06-27-2016/90 8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756387518831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448394

75696200007

Date : 06-27-2016

BC20/174.0/3840/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569620000-7

Collection Ref. Code : 1809-47-290-3

Customer Information----------

Name : VILLANUEVA,JORGE R

Premise Address : 462 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	138887WS6	Pole No	:	0206570
Serial No	:	69327562	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29930
Period From	:	05-26-2016	Prev Rdg	:	29617
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		88.89
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		413.92
CURRENT BILL - JUNE 2016		3,348.60
TOTAL AMOUNT DUE		6,560.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,608.00

Your monthly electricity consumption chart

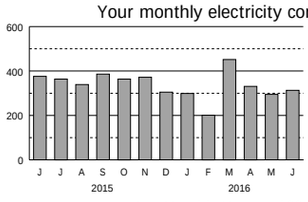

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.60		
Less : VAT	242.80		
Amount Net of VAT	3,105.80		
Less: BIR 2306	102.39		
BIR 2307	59.13	VATable Sales	3,105.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.28	VAT Zero Rated Sales	0.00
Add : VAT	242.80	VAT Amount	242.80
TOTAL AMOUNT DUE	3,187.08	TOTAL SALES	3,348.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3840/0/10/06-27-2016/90

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. : 756387518831

Collection Ref. Code : 1809-47-290-3

Account ID : 7569620000-7

Customer Name : VILLANUEVA,JORGE R

Meter Number : 138887WS6

Period : May 2016

Premise Address : 462 M J CUENCO AVE

TOTAL AMOUNT DUE : 6,560.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75696200007 BC20/174.0/3840/0/10/06-27-2016/90 8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656248192346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448480

65696200008

Date : 06-27-2016

BC20/174.0/3850/0206570/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569620000-8

Collection Ref. Code : 1809-47-287-3

Customer Information----------

Name : LOPEZ,PURISIMO

Premise Address : 462 M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	130039WS6	Pole No	:	0206570
Serial No	:	56754755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14957
Period From	:	05-26-2016	Prev Rdg	:	14834
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.95
CURRENT BILL - JUNE 2016		1,318.34
TOTAL AMOUNT DUE		2,536.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,167.00

Your monthly electricity consumption chart

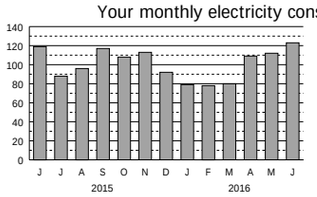

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.34		
Less : VAT	95.68		
Amount Net of VAT	1,222.66		
Less: BIR 2306	40.34		
BIR 2307	23.28	VATable Sales	1,222.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.04	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,254.72	TOTAL SALES	1,318.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3850/0/10/06-27-2016/90

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. : 656248192346

Collection Ref. Code	: 1809-47-287-3	Premise Address	: 462 M J CUENCO AVE
Account ID	: 6569620000-8		
Customer Name	: LOPEZ,PURISIMO	TOTAL AMOUNT DUE	: 2,536.57
Meter Number	: 130039WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65696200008 BC20/174.0/3850/0/10/06-27-2016/90 8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564174039846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454586

56458200005

Date : 06-27-2016

BC20/174.0/3880/0206815/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645820000-5

Collection Ref. Code : 1831-42-551-3

Customer Information----------

Name : CELESTINO,ROLAND E TM

Premise Address : COR MJ CUENCO ZULUETA

TIN :

Metering Information----------

Meter No	:	MTR1126986	Pole No	:	0206815
Serial No	:	40080446	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4356
Period From	:	05-26-2016	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44,719.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 44,719.50	894.39
Sub-Total		914.01
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		112.54
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		437.72
CURRENT BILL - JUNE 2016		3,616.66
TOTAL AMOUNT DUE		48,336.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 10.00

Your monthly electricity consumption chart

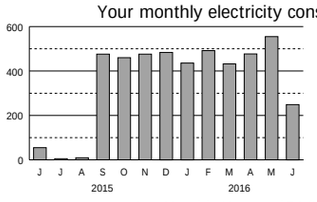

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.66		
Less : VAT	295.25		
Amount Net of VAT	3,321.41		
Less: BIR 2306	124.01		
BIR 2307	64.06	VATable Sales	3,321.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.34	VAT Zero Rated Sales	0.00
Add : VAT	295.25	VAT Amount	295.25
TOTAL AMOUNT DUE	3,428.59	TOTAL SALES	3,616.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3880/0/10/06-27-2016/90

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. : 564174039846

Collection Ref. Code	: 1831-42-551-3	Premise Address	: COR MJ CUENCO ZULUETA
Account ID	: 5645820000-5		
Customer Name	: CELESTINO,ROLAND E TM	TOTAL AMOUNT DUE	: 48,336.07
Meter Number	: MTR1126986		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56458200005

BC20/174.0/3880/0/10/06-27-2016/90

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317441992698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445304

31796200009

Date : 06-27-2016

BC20/174.0/3890/0239854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179620000-9

Collection Ref. Code : 1809-64-053-9

Customer Information----------

Name : BUGTAI,LUCIANA LAAG

Premise Address : M J CUENCO AVE,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1027772	Pole No	:	0239854
Serial No	:	121753116	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1508
Period From	:	05-26-2016	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	254	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.69
CURRENT BILL - JUNE 2016		1,760.76
TOTAL AMOUNT DUE		3,136.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,721.00

Your monthly electricity consumption chart

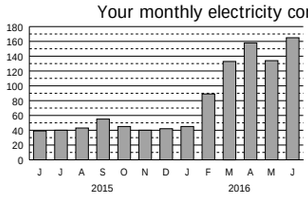

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.76		
Less : VAT	127.51		
Amount Net of VAT	1,633.25		
Less: BIR 2306	53.77		
BIR 2307	31.09	VATable Sales	1,633.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.39	VAT Zero Rated Sales	0.00
Add : VAT	127.51	VAT Amount	127.51
TOTAL AMOUNT DUE	1,675.90	TOTAL SALES	1,760.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3890/0/10/06-27-2016/90

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. : 317441992698

Collection Ref. Code	: 1809-64-053-9	Premise Address	: M J CUENCO AVE,Cebu City		
Account ID	: 3179620000-9				
Customer Name	: BUGTAI,LUCIANA LAAG	TOTAL AMOUNT DUE	: 3,136.74	Overdue Bill	: 1
Meter Number	: MTR1027772				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31796200009 BC20/174.0/3890/0/10/06-27-2016/90 8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866958652322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454845

86696200004

Date : 06-27-2016

BC20/174.0/3910/1051323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669620000-4

Collection Ref. Code : 1809-47-410-8

Customer Information----------

Name : GUANGKO IRON WORK

Premise Address : MARTIRES ST OPP TRADE

TIN :

Metering Information----------

Meter No	:	MTR1043910	Pole No	:	1051323
Serial No	:	14862763	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3607
Period From	:	05-26-2016	Prev Rdg	:	3535
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	6880	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.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		505.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.6656/kWh	47.92
System Loss Charge	0.8149/kWh	58.67
Sub-Total		472.84
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 505.50	10.11
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.70
Transmission		1.22
System Loss		3.53
Distribution		25.32
Others		2.52
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		95.83
CURRENT BILL - JUNE 2016		795.47
TOTAL AMOUNT DUE		1,300.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 676.17

Your monthly electricity consumption chart

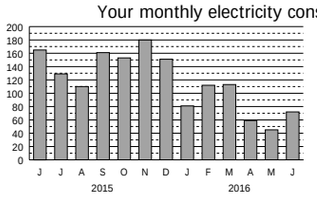

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.47		
Less : VAT	56.29		
Amount Net of VAT	739.18		
Less: BIR 2306	24.06		
BIR 2307	14.10	VATable Sales	739.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.02	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	757.31	TOTAL SALES	795.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3910/0/10/06-27-2016/90

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. : 866958652322

Collection Ref. Code	: 1809-47-410-8	Premise Address	: MARTIRES ST OPP TRADE		
Account ID	: 8669620000-4				
Customer Name	: GUANGKO IRON WORK	TOTAL AMOUNT DUE	: 1,300.90	Overdue Bill	: 1
Meter Number	: MTR1043910				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86696200004 BC20/174.0/3910/0/10/06-27-2016/90 8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790447041740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451078

79058200001

Date : 06-27-2016

BC20/174.0/3930/0239903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905820000-1

Collection Ref. Code : 1819-90-089-4

Customer Information----------

Name : YAP,MAXIMO -M1

Premise Address : M J CUENCO AVE

TIN :

Metering Information----------

Meter No	:	386113GS6	Pole No	:	0239903
Serial No	:	2003125155	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26296
Period From	:	05-26-2016	Prev Rdg	:	24966
No of Days	:	31	Diff Rdg	:	1330
Avg kWh/day	:	42.90	Registered	:	1330
Conn Load	:	505	Billed kWh	:	1330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,920.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,765.44
Transmission Charge	0.6656/kWh	885.25
System Loss Charge	0.8149/kWh	1,083.82
Sub-Total		8,734.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,328.30
Supply Charge	0.4118/kWh	547.69
Metering Charge	0.6989/kWh	929.54
	5.00/month	5.00
Sub-Total		3,810.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 15,921.00	318.42
Sub-Total		423.22
Government Charges		
Franchise Tax - Local		97.26
Value Added Tax		
Generation		437.67
Transmission		22.59
System Loss		65.26
Distribution		457.26
Others		62.46
Universal Charge		
Missionary Electrification	0.1561/kWh	207.61
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	257.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.92
Sub-Total		1,776.11
CURRENT BILL - JUNE 2016		14,744.37
TOTAL AMOUNT DUE		30,665.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 14,354.30

Your monthly electricity consumption chart

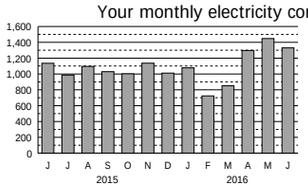

Avg Monthly Usage : 1,086.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,744.37		
Less : VAT	1,045.24		
Amount Net of VAT	13,699.13		
Less: BIR 2306	446.32		
BIR 2307	261.31	VATable Sales	13,699.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,991.50	VAT Zero Rated Sales	0.00
Add : VAT	1,045.24	VAT Amount	1,045.24
TOTAL AMOUNT DUE	14,036.74	TOTAL SALES	14,744.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3930/0/10/06-27-2016/90

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. : 790447041740

Collection Ref. Code : 1819-90-089-4

Account ID : 7905820000-1

Customer Name : YAP,MAXIMO -M1

Meter Number : 386113GS6

Period : May 2016

Premise Address : M J CUENCO AVE

TOTAL AMOUNT DUE : 30,665.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79058200001 BC20/174.0/3930/0/10/06-27-2016/90 8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775603240438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440671

77588200004

Date : 06-27-2016

BC20/174.0/3960/0239903/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758820000-4

Collection Ref. Code : 1823-60-410-2

Customer Information----------

Name : CAMIGUING,MARIANO M

Premise Address : # 434 MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	354099WS6	Pole No	:	0239903
Serial No	:	52011718	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35341
Period From	:	05-26-2016	Prev Rdg	:	35082
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		339.89
CURRENT BILL - JUNE 2016		2,747.78
TOTAL AMOUNT DUE		4,337.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,440.00

Your monthly electricity consumption chart

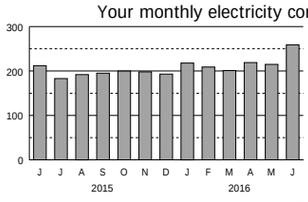

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.78		
Less : VAT	198.44		
Amount Net of VAT	2,549.34		
Less: BIR 2306	83.70		
BIR 2307	48.52	VATable Sales	2,549.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.12	VAT Zero Rated Sales	0.00
Add : VAT	198.44	VAT Amount	198.44
TOTAL AMOUNT DUE	2,615.56	TOTAL SALES	2,747.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/3960/0/10/06-27-2016/90

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. : 775603240438

Collection Ref. Code	: 1823-60-410-2	Premise Address	: # 434 MJ CUENCO AVE		
Account ID	: 7758820000-4				
Customer Name	: CAMIGUING,MARIANO M	TOTAL AMOUNT DUE	: 4,337.14	Overdue Bill	: 1
Meter Number	: 354099WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77588200004 BC20/174.0/3960/0/10/06-27-2016/90 8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361089256519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36132631841

BILLING STATEMENT

1005454007

Date : 06-27-2016

BC20/174.0/4010/0239973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613263184-1

Collection Ref. Code : 1849-68-869-9

Customer Information----------

Name : GALVEZ,LEONARDO BANTAYAN

Premise Address : CORNER JEREZA ST.,MJ CUENCO BRGY. SAN ROQUE

TIN :

Metering Information----------

Meter No	:	269471 GS6	Pole No	:	0239973
Serial No	:	48798758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23590
Period From	:	05-26-2016	Prev Rdg	:	23146
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	222	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,699.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.6656/kWh	295.53
System Loss Charge	0.8149/kWh	361.82
Sub-Total		2,915.89
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,699.50	93.99
Sub-Total		128.97
Government Charges		
Franchise Tax - Local		32.40
Value Added Tax		
Generation		146.11
Transmission		7.54
System Loss		21.78
Distribution		153.05
Others		19.36
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		591.77
CURRENT BILL - JUNE 2016		4,912.05
TOTAL AMOUNT DUE		9,611.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,745.00

Your monthly electricity consumption chart

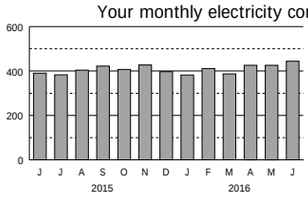

Avg Monthly Usage : 408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.05		
Less : VAT	347.84		
Amount Net of VAT	4,564.21		
Less: BIR 2306	148.54		
BIR 2307	87.05	VATable Sales	4,564.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,328.62	VAT Zero Rated Sales	0.00
Add : VAT	347.84	VAT Amount	347.84
TOTAL AMOUNT DUE	4,676.46	TOTAL SALES	4,912.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/4010/0/10/06-27-2016/90

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. : 361089256519

Collection Ref. Code	: 1849-68-869-9	Premise Address	: CORNER JEREZA ST.,MJ CUENCO BRGY. SAN ROQUE		
Account ID	: 3613263184-1				
Customer Name	: GALVEZ,LEONARDO BANTAYAN	TOTAL AMOUNT DUE	: 9,611.51	Overdue Bill	: 1
Meter Number	: 269471 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36132631841

BC20/174.0/4010/0/10/06-27-2016/90

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165090603010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454895

16588155875

Date : 06-27-2016

BC20/174.0/4020/0239973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658815587-5

Collection Ref. Code : 1851-72-455-9

Customer Information----------

Name : MASNAYON,ERNESTO GONZALES

Premise Address : 44-50 M.J. CUENCO AVENUE CORNER JEREZA STREET

TIN :

Metering Information----------

Meter No	:	532169 GS6	Pole No	:	0239973
Serial No	:	24894096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13433
Period From	:	05-26-2016	Prev Rdg	:	13175
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	2500	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,613.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.6656/kWh	171.72
System Loss Charge	0.8149/kWh	210.24
Sub-Total		1,694.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,613.00	52.26
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		84.90
Transmission		4.38
System Loss		12.66
Distribution		89.19
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.85
CURRENT BILL - JUNE 2016		2,854.00
TOTAL AMOUNT DUE		5,467.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,461.24

Your monthly electricity consumption chart

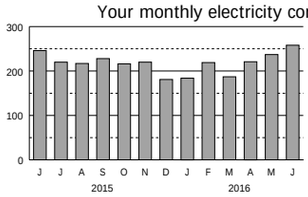

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.00		
Less : VAT	202.10		
Amount Net of VAT	2,651.90		
Less: BIR 2306	86.29		
BIR 2307	50.58	VATable Sales	2,651.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.03	VAT Zero Rated Sales	0.00
Add : VAT	202.10	VAT Amount	202.10
TOTAL AMOUNT DUE	2,717.13	TOTAL SALES	2,854.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/174.0/4020/0/10/06-27-2016/90

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. : 165090603010

Collection Ref. Code : 1851-72-455-9

Account ID : 1658815587-5

Customer Name : MASNAYON,ERNESTO GONZALES

Meter Number : 532169 GS6

Period : May 2016

Premise Address : 44-50 M.J. CUENCO AVENUE CORNER JEREZA STREET

TOTAL AMOUNT DUE : 5,467.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16588155875

BC20/174.0/4020/0/10/06-27-2016/90

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335962937121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456456

33561100000

Date : 06-28-2016

BC21/34.1/130/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3356110000-0

Collection Ref. Code : 1823-88-524-1

Customer Information----------

Name : STAVRI EVE P M203

Premise Address : AZNAR RD URGELLO,SAMBAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447262GS6	Pole No	:	0386893
Serial No	:	77462126	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13459
Period From	:	05-27-2016	Prev Rdg	:	13349
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	382	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.78
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		147.07
CURRENT BILL - JUNE 2016		1,190.78
TOTAL AMOUNT DUE		2,774.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,203.00

Your monthly electricity consumption chart

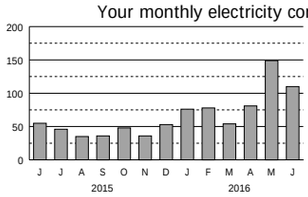

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.78		
Less : VAT	86.83		
Amount Net of VAT	1,103.95		
Less: BIR 2306	36.62		
BIR 2307	21.03	VATable Sales	1,103.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.30	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,133.13	TOTAL SALES	1,190.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/130/0/10/06-28-2016/90

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. : 335962937121

Collection Ref. Code	: 1823-88-524-1	Premise Address	: AZNAR RD URGELLO,SAMBAG 1,CEBU CITY
Account ID	: 3356110000-0		
Customer Name	: STAVRI EVE P M203	TOTAL AMOUNT DUE	: 2,774.25
Meter Number	: 447262GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33561100000 BC21/34.1/130/0/10/06-28-2016/90 8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866582804522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455738

86671100005

Date : 06-28-2016

BC21/34.1/190/0386893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667110000-5

Collection Ref. Code : 1825-19-263-4

Customer Information----------

Name : STAVRI EVE P M217

Premise Address : AZNAR ROAD,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447267GS6	Pole No	:	0386893
Serial No	:	54061282	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7682
Period From	:	05-27-2016	Prev Rdg	:	7616
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	396	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.98
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 119.78
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 9.21
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		74.72
CURRENT BILL - JUNE 2016		558.96
TOTAL AMOUNT DUE		609.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,380.00

Your monthly electricity consumption chart

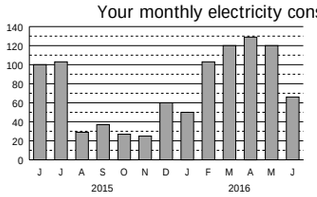

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.96		
Less : VAT	39.65		
Amount Net of VAT	519.31		
Less: BIR 2306	16.77		
BIR 2307	9.76	VATable Sales	519.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.78	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	532.43	TOTAL SALES	558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/190/0/10/06-28-2016/90

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. : 866582804522

Collection Ref. Code	: 1825-19-263-4	Premise Address	: AZNAR ROAD,SAMBAG I,CEBU CITY		
Account ID	: 8667110000-5				
Customer Name	: STAVRI EVE P M217	TOTAL AMOUNT DUE	: 609.94	Overdue Bill	: 1
Meter Number	: 447267GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86671100005

BC21/34.1/190/0/10/06-28-2016/90

8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667994541247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455939

66701100001

Date : 06-28-2016

BC21/34.1/360/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670110000-1

Collection Ref. Code : 1805-45-092-1

Customer Information----------

Name : NACUA,CONCORDIA

Premise Address : #129-H AZNAR RD - SAMBAG

TIN :

Metering Information----------

Meter No	:	139708WS6	Pole No	:	0337626
Serial No	:	55053133	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17356
Period From	:	05-27-2016	Prev Rdg	:	17315
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.73
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		40.12
CURRENT BILL - JUNE 2016		268.89
TOTAL AMOUNT DUE		393.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 334.89

Your monthly electricity consumption chart

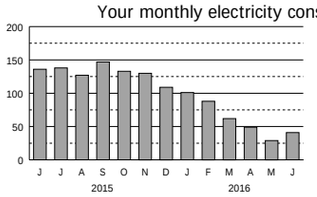

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.89		
Less : VAT	18.87		
Amount Net of VAT	250.02		
Less: BIR 2306	8.02		
BIR 2307	4.61	VATable Sales	250.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.39	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	256.26	TOTAL SALES	268.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/360/0/10/06-28-2016/90

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. : 667994541247

Collection Ref. Code	: 1805-45-092-1	Premise Address	: #129-H AZNAR RD - SAMBAG		
Account ID	: 6670110000-1				
Customer Name	: NACUA,CONCORDIA	TOTAL AMOUNT DUE	: 393.72	Overdue Bill	: 1
Meter Number	: 139708WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66701100001 BC21/34.1/360/0/10/06-28-2016/90 8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767114556092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456008

76701100000

Date : 06-28-2016

BC21/34.1/370/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670110000-0

Collection Ref. Code : 1805-45-095-6

Customer Information----------

Name : NACUA,JOSE V

Premise Address : 129H SAMBAG CENT SBDV

TIN :

Metering Information----------

Meter No	:	313041GS6	Pole No	:	0337626
Serial No	:	49364478	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	29238
Period From	:	05-27-2016	Prev Rdg	:	28804
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,207.67
Transmission Charge	0.3048/kWh	132.28
System Loss Charge	0.8231/kWh	357.23
Sub-Total		2,697.18
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,440.50	88.81
Sub-Total		123.01
Government Charges		
Franchise Tax - Local		30.50
Value Added Tax		
Generation		142.83
Transmission		3.38
System Loss		22.17
Distribution		149.62
Others		18.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		573.69
CURRENT BILL - JUNE 2016		4,640.68
TOTAL AMOUNT DUE		9,081.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,559.11

Your monthly electricity consumption chart

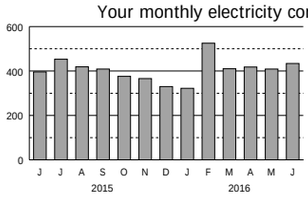

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.68		
Less : VAT	336.42		
Amount Net of VAT	4,304.26		
Less: BIR 2306	141.85		
BIR 2307	81.95	VATable Sales	4,304.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,080.46	VAT Zero Rated Sales	0.00
Add : VAT	336.42	VAT Amount	336.42
TOTAL AMOUNT DUE	4,416.88	TOTAL SALES	4,640.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/370/0/10/06-28-2016/90

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. : 767114556092

Collection Ref. Code	: 1805-45-095-6	Premise Address	: 129H SAMBAG CENT SBDV		
Account ID	: 7670110000-0				
Customer Name	: NACUA,JOSE V	TOTAL AMOUNT DUE	: 9,081.35	Overdue Bill	: 1
Meter Number	: 313041GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76701100000

BC21/34.1/370/0/10/06-28-2016/90

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267007922329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456022

26701100005

Date : 06-28-2016

BC21/34.1/590/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670110000-5

Collection Ref. Code : 1805-45-080-8

Customer Information----------

Name : POGADO,CAUSIN O - M2

Premise Address : P DEL ROSARIO EXT,AURORA SUBDVN

TIN :

Metering Information----------

Meter No	:	190310WS6	Pole No	:	0337626
Serial No	:	49510163	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12459
Period From	:	05-27-2016	Prev Rdg	:	12275
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		52.84
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.68
CURRENT BILL - JUNE 2016		1,971.50
TOTAL AMOUNT DUE		2,388.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

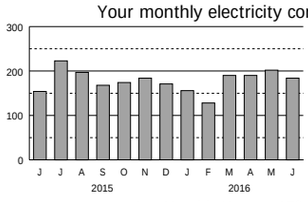

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.50		
Less : VAT	143.06		
Amount Net of VAT	1,828.44		
Less: BIR 2306	60.32		
BIR 2307	34.82	VATable Sales	1,828.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.30	VAT Zero Rated Sales	0.00
Add : VAT	143.06	VAT Amount	143.06
TOTAL AMOUNT DUE	1,876.36	TOTAL SALES	1,971.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/590/0/10/06-28-2016/90

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. : 267007922329

Collection Ref. Code	: 1805-45-080-8	Premise Address	: P DEL ROSARIO EXT,AURORA SUBDVN		
Account ID	: 2670110000-5				
Customer Name	: POGADO,CAUSIN O - M2	TOTAL AMOUNT DUE	: 2,388.70	Overdue Bill	: 1
Meter Number	: 190310WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26701100005 BC21/34.1/590/0/10/06-28-2016/90 8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567386276762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455965

56701100002

Date : 06-28-2016

BC21/34.1/630/0337626/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670110000-2

Collection Ref. Code : 1805-45-089-1

Customer Information----------

Name : POGADO,CAUSIN O - M5

Premise Address : P DEL ROSARIO EXT,AURORA SUBDVN

TIN :

Metering Information----------

Meter No	:	329585GS6	Pole No	:	0337626
Serial No	:	47828522	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22492
Period From	:	05-27-2016	Prev Rdg	:	22440
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 127.89
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.45
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		56.58
CURRENT BILL - JUNE 2016		405.63
TOTAL AMOUNT DUE		715.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 450.00

Your monthly electricity consumption chart

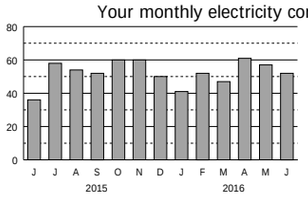

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.63		
Less : VAT	29.18		
Amount Net of VAT	376.45		
Less: BIR 2306	12.37		
BIR 2307	7.03	VATable Sales	376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.05	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	386.23	TOTAL SALES	405.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/630/0/10/06-28-2016/90

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. : 567386276762

Collection Ref. Code	: 1805-45-089-1	Premise Address	: P DEL ROSARIO EXT,AURORA SUBDVN		
Account ID	: 5670110000-2				
Customer Name	: POGADO,CAUSIN O - M5	TOTAL AMOUNT DUE	: 715.28	Overdue Bill	: 1
Meter Number	: 329585GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56701100002 BC21/34.1/630/0/10/06-28-2016/90 8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166660434347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455794

16601100007

Date : 06-28-2016

BC21/34.1/3990/0349295/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660110000-7

Collection Ref. Code : 1805-42-806-3

Customer Information----------

Name : OSORIO,VICENTE ATTY

Premise Address : 487G P DL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	447281GS6	Pole No	:	0349295
Serial No	:	90755925	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26871
Period From	:	05-27-2016	Prev Rdg	:	26696
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		231.06
CURRENT BILL - JUNE 2016		1,869.04
TOTAL AMOUNT DUE		3,412.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,524.49

Your monthly electricity consumption chart

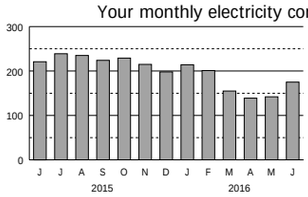

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.04		
Less : VAT	135.40		
Amount Net of VAT	1,733.64		
Less: BIR 2306	57.09		
BIR 2307	33.01	VATable Sales	1,733.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.54	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,778.94	TOTAL SALES	1,869.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/34.1/3990/0/10/06-28-2016/90

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. : 166660434347

Collection Ref. Code	: 1805-42-806-3	Premise Address	: 487G P DL ROSARIO EXT		
Account ID	: 1660110000-7				
Customer Name	: OSORIO,VICENTE ATTY	TOTAL AMOUNT DUE	: 3,412.84	Overdue Bill	: 1
Meter Number	: 447281GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16601100007 BC21/34.1/3990/0/10/06-28-2016/90 8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178976613302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456987

17877000004

Date : 06-28-2016

BC15/181.0/1510/0534792/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787700000-4

Collection Ref. Code : 1831-38-098-6

Customer Information----------

Name : ROMERO,CLAUDIO Y M3 TM

Premise Address : COL CABREROS ST,BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	269242GS6	Pole No	:	0534792
Serial No	:	46414877	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	16109
Period From	:	05-20-2016	Prev Rdg	:	15946
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	80	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,022.00	80.44
Sub-Total		93.29
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.90
CURRENT BILL - JUNE 2016		1,799.58
TOTAL AMOUNT DUE		5,821.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,439.00

Your monthly electricity consumption chart

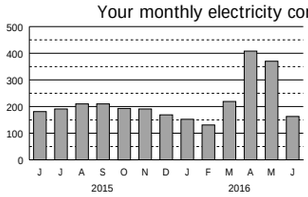

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.58		
Less : VAT	132.41		
Amount Net of VAT	1,667.17		
Less: BIR 2306	55.79		
BIR 2307	31.79	VATable Sales	1,667.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.59	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,712.00	TOTAL SALES	1,799.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/1510/0/10/06-28-2016/91

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. : 178976613302

Collection Ref. Code	: 1831-38-098-6	Premise Address	: COL CABREROS ST,BASAK MAMBALING		
Account ID	: 1787700000-4				
Customer Name	: ROMERO,CLAUDIO Y M3 TM	TOTAL AMOUNT DUE	: 5,821.43	Overdue Bill	: 1
Meter Number	: 269242GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17877000004 BC15/181.0/1510/0/10/06-28-2016/91 8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483942964891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457404

48309000007

Date : 06-28-2016

BC15/181.0/3140/0538991/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830900000-7

Collection Ref. Code : 1827-65-755-3

Customer Information----------

Name : NOCETE,WILFREDO P

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1094791	Pole No	:	0538991
Serial No	:	40026696	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	7582
Period From	:	05-20-2016	Prev Rdg	:	7462
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	120	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,927.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 32,927.00	658.54
Sub-Total		667.99
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		81.75
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		240.50
CURRENT BILL - JUNE 2016		2,002.62
TOTAL AMOUNT DUE		34,929.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

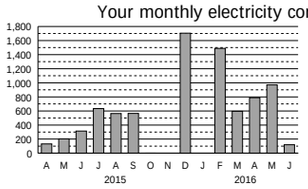

Avg Monthly Usage : 621.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.62		
Less : VAT	170.11		
Amount Net of VAT	1,832.51		
Less: BIR 2306	71.35		
BIR 2307	35.51	VATable Sales	1,832.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.65	VAT Zero Rated Sales	0.00
Add : VAT	170.11	VAT Amount	170.11
TOTAL AMOUNT DUE	1,895.76	TOTAL SALES	2,002.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3140/0/10/06-28-2016/91

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. : 483942964891

Collection Ref. Code : 1827-65-755-3

Account ID : 4830900000-7

Customer Name : NOCETE,WILFREDO P

Meter Number : MTR1094791

Period : Mar 2016 to May 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 34,929.70

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48309000007 BC15/181.0/3140/0/10/06-28-2016/91 8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325152850542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457796

32538000004

Date : 06-28-2016

BC15/181.0/3200/0538900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253800000-4

Collection Ref. Code : 1825-28-443-1

Customer Information----------

Name : FERNANDEZ,KRISTEN D

Premise Address : 66-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130590	Pole No	:	0538900
Serial No	:	40025870	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1106
Period From	:	05-20-2016	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1722	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 314.50	6.29
Sub-Total		6.29
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.76
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		1.44
CURRENT BILL - JUNE 2016		12.73
TOTAL AMOUNT DUE		327.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,838.00

Your monthly electricity consumption chart

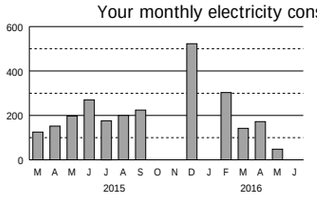

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.73		
Less : VAT	1.36		
Amount Net of VAT	11.37		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.57	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	11.93	TOTAL SALES	12.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3200/0/10/06-28-2016/91

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. : 325152850542

Collection Ref. Code	: 1825-28-443-1	Premise Address	: 66-A CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3253800000-4				
Customer Name	: FERNANDEZ,KRISTEN D	TOTAL AMOUNT DUE	: 327.47	Overdue Bill	: 1
Meter Number	: MTR1130590				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32538000004 BC15/181.0/3200/0/10/06-28-2016/91 8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521589136337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457816

52103000007

Date : 06-28-2016

BC15/181.0/3240/0538914/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210300000-7

Collection Ref. Code : 1841-40-524-8

Customer Information----------

Name : GALANZA,REYNALDO MOLATE

Premise Address : 81 CABREROS STREET,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130701	Pole No	:	0538914
Serial No	:	40026453	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1024
Period From	:	05-20-2016	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	344	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 5,331.50	106.63
Sub-Total		- 38.20
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		1.16
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		32.13
CURRENT BILL - JUNE 2016		216.74
TOTAL AMOUNT DUE		5,548.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 2,716.00

Your monthly electricity consumption chart

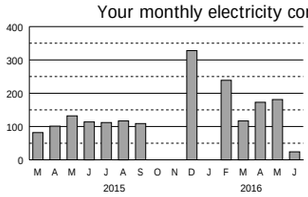

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.74		
Less : VAT	19.32		
Amount Net of VAT	197.42		
Less: BIR 2306	8.15		
BIR 2307	3.72	VATable Sales	197.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.55	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	204.87	TOTAL SALES	216.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3240/0/10/06-28-2016/91

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. : 521589136337

Collection Ref. Code	: 1841-40-524-8	Premise Address	: 81 CABREROS STREET,BASAK,SAN NICOLAS		
Account ID	: 5210300000-7				
Customer Name	: GALANZA,REYNALDO MOLATE	TOTAL AMOUNT DUE	: 5,548.19	Overdue Bill	: 3
Meter Number	: MTR1130701				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52103000007

BC15/181.0/3240/0/10/06-28-2016/91

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158591383685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457910

15882846122

Date : 06-28-2016

BC15/181.0/3568/0534526/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588284612-2

Collection Ref. Code : 1859-53-737-5

Customer Information----------

Name : TUBAT,DANILO ADRIATICO

Premise Address : LUPA BASAK,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094746	Pole No	:	0534526
Serial No	:	40027068	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1297
Period From	:	05-20-2016	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	133	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,739.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 12,241.50	244.83
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		15.71
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		41.12
CURRENT BILL - JUNE 2016		290.95
Debit Adjustments		669.96
Payment Arrangement		3,114.72
TOTAL AMOUNT DUE		49,814.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2015 - 1,479.00

Your monthly electricity consumption chart

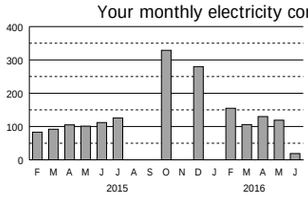

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.95		
Less : VAT	30.20		
Amount Net of VAT	260.75		
Less: BIR 2306	12.67		
BIR 2307	5.03	VATable Sales	260.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.05	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	273.25	TOTAL SALES	290.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/3568/0/10/06-28-2016/91

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. : 158591383685

Collection Ref. Code	: 1859-53-737-5	Premise Address	: LUPA BASAK,SAN NICHOLAS,CEBU CITY		
Account ID	: 1588284612-2				
Customer Name	: TUBAT,DANILO ADRIATICO	TOTAL AMOUNT DUE	: 49,814.97	Overdue Bill	: 9
Meter Number	: MTR1094746				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15882846122 BC15/181.0/3568/0/10/06-28-2016/91 8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753090304537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457248

75319000008

Date : 06-28-2016

BC15/181.0/4000/1545172/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531900000-8

Collection Ref. Code : 1815-47-254-5

Customer Information----------

Name : ALORO,ROMEO E.

Premise Address : CABREROS ST, BAMBOO GROOVE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094763	Pole No	:	1545172
Serial No	:	40027027	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	853
Period From	:	05-20-2016	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,620.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 6,621.00	132.42
Sub-Total		- 12.80
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		4.30
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		25.26
CURRENT BILL - JUNE 2016		162.68
Debit Adjustments		151.99
TOTAL AMOUNT DUE		6,935.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2015 - 756.00

Your monthly electricity consumption chart

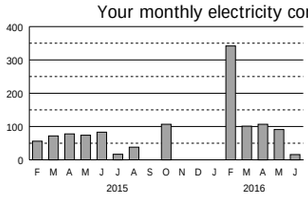

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.68		
Less : VAT	16.61		
Amount Net of VAT	146.07		
Less: BIR 2306	6.99		
BIR 2307	2.77	VATable Sales	146.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	136.31	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	152.92	TOTAL SALES	162.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4000/0/10/06-28-2016/91

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. : 753090304537

Collection Ref. Code : 1815-47-254-5

Account ID : 7531900000-8

Customer Name : ALORO,ROMEO E.

Meter Number : MTR1094763

Period : Feb 2016 to May 2016

Premise Address : CABREROS ST, BAMBOO GROOVE,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,935.51

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75319000008

BC15/181.0/4000/0/10/06-28-2016/91

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519702638332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457680

51968000003

Date : 06-28-2016

BC15/181.0/4788/0534533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196800000-3

Collection Ref. Code : 1825-82-929-2

Customer Information----------

Name : ORIAS,CARLOS

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1094737	Pole No	:	0534533
Serial No	:	40026773	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	1086
Period From	:	05-20-2016	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,891.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Surcharge	0.02 of 9,891.00	197.82
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		17.35
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		30.33
CURRENT BILL - JUNE 2016		233.15
TOTAL AMOUNT DUE		10,124.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2015 - 1,152.00

Your monthly electricity consumption chart

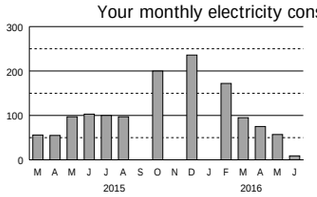

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.15		
Less : VAT	24.52		
Amount Net of VAT	208.63		
Less: BIR 2306	10.25		
BIR 2307	4.09	VATable Sales	208.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.29	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	218.81	TOTAL SALES	233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/4788/0/10/06-28-2016/91

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. : 519702638332

Collection Ref. Code	: 1825-82-929-2	Premise Address	: CABREROS ST		
Account ID	: 5196800000-3				
Customer Name	: ORIAS,CARLOS	TOTAL AMOUNT DUE	: 10,124.30	Overdue Bill	: 7
Meter Number	: MTR1094737				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51968000003

BC15/181.0/4788/0/10/06-28-2016/91

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363972121601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36319000000

BILLING STATEMENT

1005457786

Date : 06-28-2016

BC15/181.0/6230/0527950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631900000-0

Collection Ref. Code : 1815-49-440-9

Customer Information----------

Name : LABADAN,REX C.

Premise Address : 123X/CABREROS ST. EXTN/UBOS POSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484130GS6	Pole No	:	0527950
Serial No	:	69761916	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	28880
Period From	:	05-20-2016	Prev Rdg	:	28635
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	356	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,633.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 12,633.50	252.67
Sub-Total		271.97
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		34.89
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		350.11
CURRENT BILL - JUNE 2016		2,850.71
TOTAL AMOUNT DUE		15,484.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,750.00

Your monthly electricity consumption chart

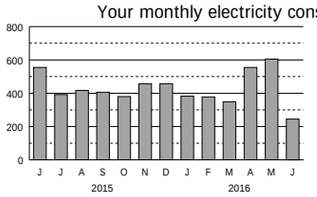

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.71		
Less : VAT	214.65		
Amount Net of VAT	2,636.06		
Less: BIR 2306	90.40		
BIR 2307	50.39	VATable Sales	2,636.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.27	VAT Zero Rated Sales	0.00
Add : VAT	214.65	VAT Amount	214.65
TOTAL AMOUNT DUE	2,709.92	TOTAL SALES	2,850.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/181.0/6230/0/10/06-28-2016/91

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. : 363972121601

Collection Ref. Code	: 1815-49-440-9	Premise Address	: 123X/CABREROS ST. EXTN/UBOS POSO,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3631900000-0		
Customer Name	: LABADAN,REX C.	TOTAL AMOUNT DUE	: 15,484.20 Overdue Bill : 2
Meter Number	: 484130GS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36319000000

BC15/181.0/6230/0/10/06-28-2016/91

8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677164812746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456962

67733200009

Date : 06-28-2016

BC15/235.2/40/0312050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773320000-9

Collection Ref. Code : 1823-94-269-5

Customer Information----------

Name : MIGABON,JOEL S

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292177SS6	Pole No	:	0312050
Serial No	:	28693129	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	10885
Period From	:	05-20-2016	Prev Rdg	:	10873
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.3048/kWh	3.66
System Loss Charge	0.8231/kWh	9.88
Sub-Total		74.58
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 108.92	- 108.92
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.22
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		6.95
CURRENT BILL - JUNE 2016		16.45
TOTAL AMOUNT DUE		241.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,511.00

Your monthly electricity consumption chart

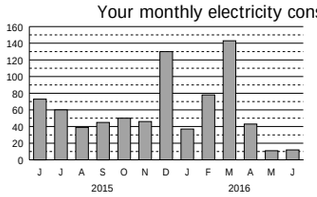

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.45		
Less : VAT	1.15		
Amount Net of VAT	15.30		
Less: BIR 2306	0.51		
BIR 2307	0.19	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.60	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	15.75	TOTAL SALES	16.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/40/0/10/06-28-2016/91

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. : 677164812746

Collection Ref. Code	: 1823-94-269-5	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 6773320000-9				
Customer Name	: MIGABON,JOEL S	TOTAL AMOUNT DUE	: 241.46	Overdue Bill	: 1
Meter Number	: 292177SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67733200009

BC15/235.2/40/0/10/06-28-2016/91

8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928633556214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457880

92843506269

Date : 06-28-2016

BC15/235.2/210/0312064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284350626-9

Collection Ref. Code : 1855-68-413-6

Customer Information----------

Name : JADRAQUE,AMBROCIO MANANQUIL

Premise Address : SITIO FATIMA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4320 EVS6	Pole No	:	0312064
Serial No	:	05177365	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	5656
Period From	:	05-20-2016	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	312	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 135.48
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.85
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		18.13
CURRENT BILL - JUNE 2016		96.39
TOTAL AMOUNT DUE		268.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,273.00

Your monthly electricity consumption chart

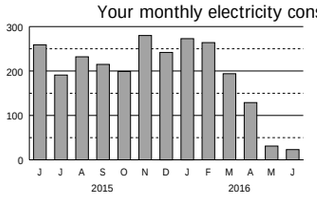

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.39		
Less : VAT	6.58		
Amount Net of VAT	89.81		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	89.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.40	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	91.98	TOTAL SALES	96.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/235.2/210/0/10/06-28-2016/91

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. : 928633556214

Collection Ref. Code	: 1855-68-413-6	Premise Address	: SITIO FATIMA,APAS, CEBU CITY		
Account ID	: 9284350626-9				
Customer Name	: JADRAQUE,AMBROCIO MANANQUIL	TOTAL AMOUNT DUE	: 268.95	Overdue Bill	: 1
Meter Number	: 4320 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92843506269 BC15/235.2/210/0/10/06-28-2016/91 8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247433319597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456921

24722200003

Date : 06-28-2016

BC16/215.0/846/0533191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472220000-3

Collection Ref. Code : 1811-29-119-8

Customer Information----------

Name : CUIZON,WENCESLAO

Premise Address : BK #166 COL. TABADA ST.

TIN :

Metering Information----------

Meter No	:	447757GS6	Pole No	:	0533191
Serial No	:	59616705	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	21061
Period From	:	05-22-2016	Prev Rdg	:	21059
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 11.52
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.46
CURRENT BILL - JUNE 2016		14.09
TOTAL AMOUNT DUE		345.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,405.00

Your monthly electricity consumption chart

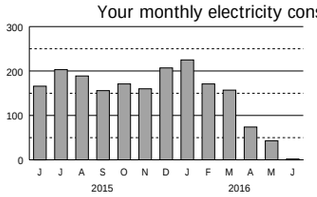

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.09		
Less : VAT	1.41		
Amount Net of VAT	12.68		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	12.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.87	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	13.28	TOTAL SALES	14.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/846/0/10/06-28-2016/91

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. : 247433319597

Collection Ref. Code	: 1811-29-119-8	Premise Address	: BK #166 COL. TABADA ST.
Account ID	: 2472220000-3		
Customer Name	: CUIZON,WENCESLAO	TOTAL AMOUNT DUE	: 345.36
Meter Number	: 447757GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24722200003

BC16/215.0/846/0/10/06-28-2016/91

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206272204588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20604200004

1005456426
Date : 06-28-2016
BC16/215.0/1110/0533205/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060420000-4
Collection Ref. Code : 1839-33-038-4

Customer Information----------
Name : TEORICA,FELICISIMA M
Premise Address : KALAPUKAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	446391GS6	Pole No	:	0533205
Serial No	:	84619044	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3972
Period From	:	05-22-2016	Prev Rdg	:	3968
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	140	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.95
CURRENT BILL - JUNE 2016		19.74
TOTAL AMOUNT DUE		559.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2016 - 375.00

Your monthly electricity consumption chart

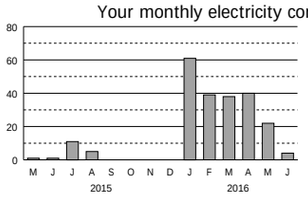

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.74		
Less : VAT	1.91		
Amount Net of VAT	17.83		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	17.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.71	VAT Zero Rated Sales	0.00
Add : VAT	1.91	VAT Amount	1.91
TOTAL AMOUNT DUE	18.62	TOTAL SALES	19.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1110/0/10/06-28-2016/91

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. : 206272204588

Collection Ref. Code	: 1839-33-038-4	Premise Address	: KALAPUKAN ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2060420000-4				
Customer Name	: TEORICA,FELICISIMA M	TOTAL AMOUNT DUE	: 559.38	Overdue Bill	: 3
Meter Number	: 446391GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20604200004 BC16/215.0/1110/0/10/06-28-2016/91 8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647860239654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457294

64722200009

Date : 06-28-2016

BC16/215.0/2180/0533436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472220000-9

Collection Ref. Code : 1811-29-215-1

Customer Information----------

Name : BRONOLA,SHERLITO

Premise Address : NEXT 170 COL TABADA

TIN :

Metering Information----------

Period To	:	06-22-2016	Pres Rdg	:	
Period From	:	05-22-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	14.71	Registered	:	
Conn Load	:	0	Billed kWh	:	456

Additional Metering Information ----------

Meter No	:	MTR1178976	Pole No	:	0533436
Serial No	:	40116038	Multiplier	:	1
Period To	:	06-22-2016	Pres Reading	:	85
Period From	:	06-09-2016	Prev Reading	:	3
No of Days	:	13	Consumption	:	82

Meter No	:	MTR1094426	Pole No	:	0533436
Serial No	:	40027714	Multiplier	:	1
Period To	:	06-09-2016	Pres Reading	:	4078
Period From	:	05-22-2016	Prev Reading	:	3704
No of Days	:	18	Consumption	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,176.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,319.58
Transmission Charge	0.3048/kWh	138.99
System Loss Charge	0.8231/kWh	375.33
Sub-Total		2,833.90
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,815.00	176.30
Sub-Total		212.23
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		150.06
Transmission		3.55
System Loss		23.29
Distribution		157.17
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		613.36
CURRENT BILL - JUNE 2016		4,969.24
Debit Adjustments		14.28
TOTAL AMOUNT DUE		11,160.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 640.00

Your monthly electricity consumption chart

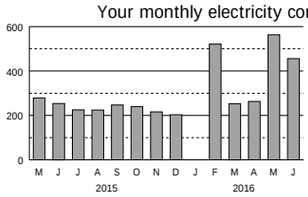

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,969.24		
Less : VAT	363.46		
Amount Net of VAT	4,605.78		
Less: BIR 2306	153.22		
BIR 2307	87.77	VATable Sales	4,605.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,364.79	VAT Zero Rated Sales	0.00
Add : VAT	363.46	VAT Amount	363.46
TOTAL AMOUNT DUE	4,728.25	TOTAL SALES	4,969.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/2180/0/10/06-28-2016/91

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. : 647860239654

Collection Ref. Code	: 1811-29-215-1	Premise Address	: NEXT 170 COL TABADA		
Account ID	: 6472220000-9				
Customer Name	: BRONOLA,SHERLITO	TOTAL AMOUNT DUE	: 11,160.17	Overdue Bill	: 1
Meter Number	: 446391GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64722200009

BC16/215.0/2180/0/10/06-28-2016/91

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499098400499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458022

4992200008

Date : 06-28-2016

BC16/215.0/3560/0502493/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992220000-8

Collection Ref. Code : 1839-54-518-6

Customer Information----------

Name : ECHIVARRIA,HILARIO N

Premise Address : TABADA ST

TIN :

Metering Information----------

Meter No	:	446284GS6	Pole No	:	0502493
Serial No	:	85732167	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	6770
Period From	:	05-22-2016	Prev Rdg	:	6770
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 207.50	4.15
Sub-Total		4.15
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.51
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		1.18
CURRENT BILL - JUNE 2016		10.33
TOTAL AMOUNT DUE		217.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 553.00

Your monthly electricity consumption chart

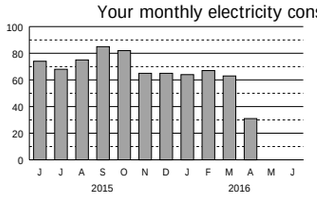

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.33		
Less : VAT	1.11		
Amount Net of VAT	9.22		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.58	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.69	TOTAL SALES	10.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/3560/0/10/06-28-2016/91

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. : 499098400499

Collection Ref. Code	: 1839-54-518-6	Premise Address	: TABADA ST		
Account ID	: 4992220000-8				
Customer Name	: ECHIVARRIA,HILARIO N	TOTAL AMOUNT DUE	: 217.84	Overdue Bill	: 2
Meter Number	: 446284GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4992200008 BC16/215.0/3560/0/10/06-28-2016/91 8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731533886097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73135300009

BILLING STATEMENT

1005453843

Date : 06-27-2016

BC19/227.3/150/0330892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313530000-9

Collection Ref. Code : 1821-94-854-8

Customer Information----------

Name : ARCENAL,JUANITA TM G

Premise Address : 4486 SITIO KABULAKAN,BANAWA,GUADALUPE ,CEBU CITY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353900WS6	Pole No	:	0330892
Serial No	:	79200010	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7136
Period From	:	05-25-2016	Prev Rdg	:	7065
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 95.15
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 7.10
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		83.38
CURRENT BILL - JUNE 2016		637.62
TOTAL AMOUNT DUE		750.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 221.00

Your monthly electricity consumption chart

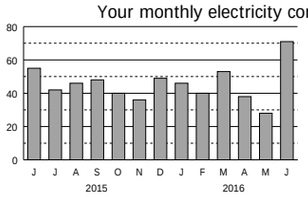

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.62		
Less : VAT	45.39		
Amount Net of VAT	592.23		
Less: BIR 2306	19.17		
BIR 2307	11.17	VATable Sales	592.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.89	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	607.28	TOTAL SALES	637.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/150/0/10/06-27-2016/91

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. : 731533886097

Collection Ref. Code	: 1821-94-854-8	Premise Address	: 4486 SITIO KABULAKAN,BANAWA,GUADALUPE ,CEBU CITY,CEBU CITY
Account ID	: 7313530000-9		
Customer Name	: ARCENAL,JUANITA TM G	TOTAL AMOUNT DUE	: 750.37
Meter Number	: 353900WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73135300009

BC19/227.3/150/0/10/06-27-2016/91

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403762673970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436931

40365300009

Date : 06-27-2016

BC19/227.3/645/0343602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036530000-9

Collection Ref. Code : 1811-87-434-7

Customer Information----------

Name : MANUBAG,CARLOS S

Premise Address : BANAWA GOCHAN SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1003925	Pole No	:	0343602
Serial No	:	92554556	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4730
Period From	:	05-25-2016	Prev Rdg	:	4509
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,948.00	58.96
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		294.17
CURRENT BILL - JUNE 2016		2,381.34
TOTAL AMOUNT DUE		5,329.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,743.00

Your monthly electricity consumption chart

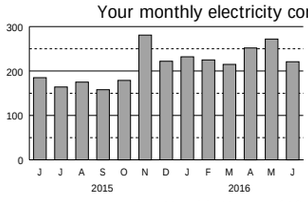

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.34		
Less : VAT	173.24		
Amount Net of VAT	2,208.10		
Less: BIR 2306	73.04		
BIR 2307	42.06	VATable Sales	2,208.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.00	VAT Zero Rated Sales	0.00
Add : VAT	173.24	VAT Amount	173.24
TOTAL AMOUNT DUE	2,266.24	TOTAL SALES	2,381.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/645/0/10/06-27-2016/91

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. : 403762673970

Collection Ref. Code	: 1811-87-434-7	Premise Address	: BANAWA GOCHAN SUBDIV		
Account ID	: 4036530000-9				
Customer Name	: MANUBAG,CARLOS S	TOTAL AMOUNT DUE	: 5,329.36	Overdue Bill	: 1
Meter Number	: MTR1003925				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40365300009

BC19/227.3/645/0/10/06-27-2016/91

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139285615401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438483

13989605715

Date : 06-27-2016

BC19/227.3/700/0343616/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398960571-5

Collection Ref. Code : 1857-54-803-5

Customer Information----------

Name : SARAUM,EDIVINA URSONAL

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011504 EFS6	Pole No	:	0343616
Serial No	:	121439025	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	4524
Period From	:	05-25-2016	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	242	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.24
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		150.31
CURRENT BILL - JUNE 2016		1,216.56
TOTAL AMOUNT DUE		2,554.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,502.00

Your monthly electricity consumption chart

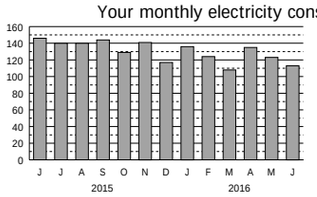

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.56		
Less : VAT	88.48		
Amount Net of VAT	1,128.08		
Less: BIR 2306	37.32		
BIR 2307	21.49	VATable Sales	1,128.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.27	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,157.75	TOTAL SALES	1,216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/700/0/10/06-27-2016/91

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. : 139285615401

Collection Ref. Code : 1857-54-803-5

Account ID : 1398960571-5

Customer Name : SARAUM,EDIVINA URSONAL

Meter Number : 011504 EFS6

Period : May 2016

Premise Address : SITIO KABULAKAN,BANAWA, CEBU CITY

TOTAL AMOUNT DUE : 2,554.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13989605715

BC19/227.3/700/0/10/06-27-2016/91

8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158440356966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450833

15847300009

Date : 06-27-2016

BC19/227.3/1070/0335544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584730000-9

Collection Ref. Code : 1833-36-626-3

Customer Information----------

Name : CABALLES,ALFONSO Q TM

Premise Address : SITIO KABULAKAN BANAWA

TIN :

Metering Information----------

Meter No	:	112845SS6	Pole No	:	0335544
Serial No	:	77783580	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	7182
Period From	:	05-25-2016	Prev Rdg	:	7100
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		- 38.54
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 1.05
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		103.91
CURRENT BILL - JUNE 2016		814.60
TOTAL AMOUNT DUE		1,667.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 966.00

Your monthly electricity consumption chart

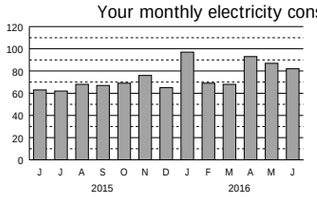

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.60		
Less : VAT	59.51		
Amount Net of VAT	755.09		
Less: BIR 2306	25.11		
BIR 2307	14.32	VATable Sales	755.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.66	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	775.17	TOTAL SALES	814.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/1070/0/10/06-27-2016/91

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. : 158440356966

Collection Ref. Code : 1833-36-626-3

Account ID : 1584730000-9

Customer Name : CABALLES,ALFONSO Q TM

Meter Number : 112845SS6

Period : May 2016

Premise Address : SITIO KABULAKAN BANAWA

TOTAL AMOUNT DUE : 1,667.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15847300009 BC19/227.3/1070/0/10/06-27-2016/91 8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451411307243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447433

45195300004

Date : 06-27-2016

BC19/227.3/2370/0576412/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519530000-4

Collection Ref. Code : 1839-94-785-3

Customer Information----------

Name : BUCARILE,ALLAN H

Premise Address : SITIO SAMPAGUITA,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129588	Pole No	:	0576412
Serial No	:	40078809	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	266
Period From	:	05-25-2016	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	185	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		784.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.07
Surcharge	0.02 of 784.00	15.68
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		2.60
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		53.54
CURRENT BILL - JUNE 2016		445.01
TOTAL AMOUNT DUE		1,229.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 560.00

Your monthly electricity consumption chart

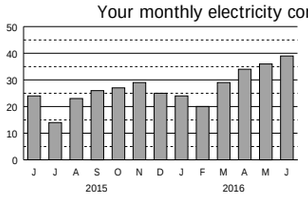

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.01		
Less : VAT	32.00		
Amount Net of VAT	413.01		
Less: BIR 2306	13.66		
BIR 2307	7.89	VATable Sales	413.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.46	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	423.46	TOTAL SALES	445.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/2370/0/10/06-27-2016/91

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. : 451411307243

Collection Ref. Code	: 1839-94-785-3	Premise Address	: SITIO SAMPAGUITA,BANAWA,CEBU CITY
Account ID	: 4519530000-4		
Customer Name	: BUCARILE,ALLAN H	TOTAL AMOUNT DUE	: 1,229.15
Meter Number	: MTR1129588		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45195300004 BC19/227.3/2370/0/10/06-27-2016/91 8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817996055523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445474

81711512871

Date : 06-27-2016

BC19/227.3/4140/0584855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171151287-1

Collection Ref. Code : 1855-99-941-2

Customer Information----------

Name : GABUNADA,SANDY MENDOZA

Premise Address : 88 HILLSIDE COMPOUND,MODESTA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015187	Pole No	:	0584855
Serial No	:	90037899	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	1210
Period From	:	05-25-2016	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 152.87
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.22
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		20.44
CURRENT BILL - JUNE 2016		108.55
TOTAL AMOUNT DUE		297.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 326.00

Your monthly electricity consumption chart

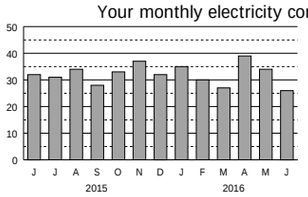

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.55		
Less : VAT	7.40		
Amount Net of VAT	101.15		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	101.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.19	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	103.59	TOTAL SALES	108.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4140/0/10/06-27-2016/91

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. : 817996055523

Collection Ref. Code	: 1855-99-941-2	Premise Address	: 88 HILLSIDE COMPOUND,MODESTA ST.,GUADALUPE,CEBU CITY		
Account ID	: 8171151287-1				
Customer Name	: GABUNADA,SANDY MENDOZA	TOTAL AMOUNT DUE	: 297.26	Overdue Bill	: 1
Meter Number	: MTR1015187				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81711512871 BC19/227.3/4140/0/10/06-27-2016/91 8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533267042688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434901

53335300009

Date : 06-27-2016

BC19/227.3/4290/0584834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333530000-9

Collection Ref. Code : 1831-35-623-6

Customer Information----------

Name : SENO,MERLINA G

Premise Address : SITIO KAMANGGAHAN,BANAWA

TIN :

Metering Information----------

Meter No	:	275507GS6	Pole No	:	0584834
Serial No	:	40826405	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	22385
Period From	:	05-25-2016	Prev Rdg	:	22041
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		456.23
CURRENT BILL - JUNE 2016		3,691.74
TOTAL AMOUNT DUE		7,754.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,322.00

Your monthly electricity consumption chart

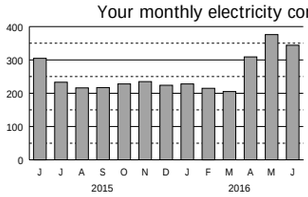

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.74		
Less : VAT	268.07		
Amount Net of VAT	3,423.67		
Less: BIR 2306	113.04		
BIR 2307	65.20	VATable Sales	3,423.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.43	VAT Zero Rated Sales	0.00
Add : VAT	268.07	VAT Amount	268.07
TOTAL AMOUNT DUE	3,513.50	TOTAL SALES	3,691.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/4290/0/10/06-27-2016/91

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. : 533267042688

Collection Ref. Code : 1831-35-623-6

Account ID : 5333530000-9

Customer Name : SENO,MERLINA G

Meter Number : 275507GS6

Period : May 2016

Premise Address : SITIO KAMANGGAHAN,BANAWA

TOTAL AMOUNT DUE : 7,754.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53335300009

BC19/227.3/4290/0/10/06-27-2016/91

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870128706893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437625

87028238050

Date : 06-27-2016

BC19/227.3/5074/1456900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702823805-0

Collection Ref. Code : 1861-34-842-8

Customer Information----------

Name : BANEZ,MARIDES SALAZAR

Premise Address : LOT 21 PINECREST RESIDENCES,DON QUIJADA ST.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063743	Pole No	:	1456900
Serial No	:	125292077	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	8944
Period From	:	05-25-2016	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	958
Avg kWh/day	:	30.90	Registered	:	958
Conn Load	:	19900	Billed kWh	:	958

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,948.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,873.15
Transmission Charge	0.3048/kWh	292.00
System Loss Charge	0.8231/kWh	788.53
Sub-Total		5,953.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,677.07
Supply Charge	0.4118/kWh	394.50
Metering Charge	0.6989/kWh	669.55
	5.00/month	5.00
Sub-Total		2,746.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,948.50	198.97
Sub-Total		274.45
Government Charges		
Franchise Tax - Local		67.31
Value Added Tax		
Generation		315.26
Transmission		7.45
System Loss		48.92
Distribution		329.53
Others		41.01
Universal Charge		
Missionary Electrification	0.1561/kWh	149.55
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.79
Sub-Total		1,265.88
CURRENT BILL - JUNE 2016		10,240.13
TOTAL AMOUNT DUE		20,188.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 600.00

Your monthly electricity consumption chart

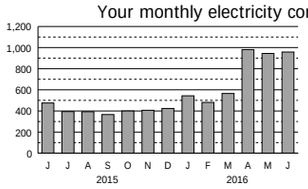

Avg Monthly Usage : 564.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,240.13		
Less : VAT	742.17		
Amount Net of VAT	9,497.96		
Less: BIR 2306	312.95		
BIR 2307	180.83	VATable Sales	9,497.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,004.18	VAT Zero Rated Sales	0.00
Add : VAT	742.17	VAT Amount	742.17
TOTAL AMOUNT DUE	9,746.35	TOTAL SALES	10,240.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/227.3/5074/0/10/06-27-2016/91

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. : 870128706893

Collection Ref. Code	: 1861-34-842-8	Premise Address	: LOT 21 PINECREST RESIDENCES,DON QUIJADA ST.,GUADALUPE, CEBU CITY
Account ID	: 8702823805-0		
Customer Name	: BANEZ,MARIDES SALAZAR	TOTAL AMOUNT DUE	: 20,188.84
Meter Number	: MTR1063743		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87028238050 BC19/227.3/5074/0/10/06-27-2016/91 8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021097359425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449162

02172100006

Date : 06-27-2016

BC20/56.0/170/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217210000-6

Collection Ref. Code : 1841-73-152-8

Customer Information----------

Name : MERVIR REALTY CORPORATION

Premise Address : DR 3 FILEMON BLDG MERCADO COMPOUND,DAY AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132150	Pole No	:	0253013
Serial No	:	40080142	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19123
Period From	:	05-26-2016	Prev Rdg	:	16646
No of Days	:	31	Diff Rdg	:	2477
Avg kWh/day	:	79.90	Registered	:	2477
Conn Load	:	8280	Billed kWh	:	2477

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		24,234.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,600.00
Transmission Charge	0.6656/kWh	1,648.69
System Loss Charge	0.8149/kWh	2,018.51
Sub-Total		16,267.20
Distribution Charges		
Distribution Charge	1.7506/kWh	4,336.24
Supply Charge	0.4118/kWh	1,020.03
Metering Charge	0.6989/kWh	1,731.18
	5.00/month	5.00
Sub-Total		7,092.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	194.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 24,234.00	484.68
Sub-Total		679.86
Government Charges		
Franchise Tax - Local		180.29
Value Added Tax		
Generation		815.14
Transmission		42.08
System Loss		121.54
Distribution		851.09
Others		103.22
Universal Charge		
Missionary Electrification	0.1561/kWh	386.66
Environmental Charge	0.0025/kWh	6.19
NPC Stranded Contract Costs	0.1938/kWh	480.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	307.15
Sub-Total		3,293.40
CURRENT BILL - JUNE 2016		27,332.91
TOTAL AMOUNT DUE		51,566.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 24,453.00

Your monthly electricity consumption chart

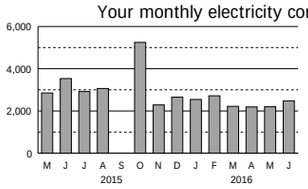

Avg Monthly Usage : 2,838.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,332.91		
Less : VAT	1,933.07		
Amount Net of VAT	25,399.84		
Less: BIR 2306	825.54		
BIR 2307	484.40	VATable Sales	25,399.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,089.90	VAT Zero Rated Sales	0.00
Add : VAT	1,933.07	VAT Amount	1,933.07
TOTAL AMOUNT DUE	26,022.97	TOTAL SALES	27,332.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/170/0/10/06-27-2016/91

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. : 021097359425

Collection Ref. Code	: 1841-73-152-8	Premise Address	: DR 3 FILEMON BLDG MERCADO COMPOUND,DAY AS,CEBU CITY		
Account ID	: 0217210000-6				
Customer Name	: MERVIR REALTY CORPORATION	TOTAL AMOUNT DUE	: 51,566.99	Overdue Bill	: 1
Meter Number	: MTR1132150				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02172100006

BC20/56.0/170/0/10/06-27-2016/91

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315955838117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444069

31549000003

Date : 06-27-2016

BC20/56.0/210/0253013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154900000-3

Collection Ref. Code : 1805-71-554-2

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address : SIKATUNA OPP COR

TIN :

Metering Information----------

Meter No	:	189213WS6	Pole No	:	0253013
Serial No	:	49008855	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18489
Period From	:	05-26-2016	Prev Rdg	:	18255
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1160	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,492.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.6656/kWh	155.75
System Loss Charge	0.8149/kWh	190.69
Sub-Total		1,536.75
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		77.01
Transmission		3.97
System Loss		11.48
Distribution		80.94
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		312.24
CURRENT BILL - JUNE 2016		2,591.82
TOTAL AMOUNT DUE		5,084.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,487.50

Your monthly electricity consumption chart

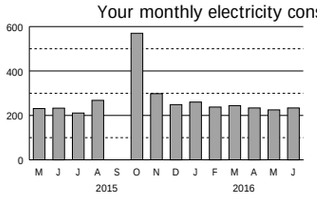

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.82		
Less : VAT	183.65		
Amount Net of VAT	2,408.17		
Less: BIR 2306	78.42		
BIR 2307	45.93	VATable Sales	2,408.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.82	VAT Zero Rated Sales	0.00
Add : VAT	183.65	VAT Amount	183.65
TOTAL AMOUNT DUE	2,467.47	TOTAL SALES	2,591.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/210/0/10/06-27-2016/91

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. : 315955838117

Collection Ref. Code : 1805-71-554-2

Account ID : 3154900000-3

Customer Name : MERVIR REALTY CORP.

Meter Number : 189213WS6

Period : May 2016

Premise Address : SIKATUNA OPP COR

TOTAL AMOUNT DUE : 5,084.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31549000003 BC20/56.0/210/0/10/06-27-2016/91 8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915879782116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443897

91549000007

Date : 06-27-2016

BC20/56.0/230/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154900000-7

Collection Ref. Code : 1805-71-629-8

Customer Information----------

Name : JUNTILLA,VALENTIN

Premise Address : BSDE 148C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523973 RGS6	Pole No	:	0268120
Serial No	:	58066346	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5200
Period From	:	05-26-2016	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.85
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		146.08
CURRENT BILL - JUNE 2016		1,182.06
TOTAL AMOUNT DUE		2,378.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.00

Your monthly electricity consumption chart

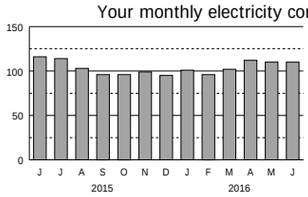

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.06		
Less : VAT	85.90		
Amount Net of VAT	1,096.16		
Less: BIR 2306	36.23		
BIR 2307	20.88	VATable Sales	1,096.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.05	VAT Zero Rated Sales	0.00
Add : VAT	85.90	VAT Amount	85.90
TOTAL AMOUNT DUE	1,124.95	TOTAL SALES	1,182.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/230/0/10/06-27-2016/91

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. : 915879782116

Collection Ref. Code	: 1805-71-629-8	Premise Address	: BSDE 148C SIKATUNA ST		
Account ID	: 9154900000-7				
Customer Name	: JUNTILLA,VALENTIN	TOTAL AMOUNT DUE	: 2,378.93	Overdue Bill	: 1
Meter Number	: 523973 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91549000007

BC20/56.0/230/0/10/06-27-2016/91

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432523403249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454072

43291100006

Date : 06-27-2016

BC20/56.0/240/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329110000-6

Collection Ref. Code : 1835-58-050-5

Customer Information----------

Name : CABATANA,MARIANA D TM

Premise Address : 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524122 RGS6	Pole No	:	0268120
Serial No	:	75466550	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7448
Period From	:	05-26-2016	Prev Rdg	:	7288
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		212.52
CURRENT BILL - JUNE 2016		1,719.71
TOTAL AMOUNT DUE		3,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,006.00

Your monthly electricity consumption chart

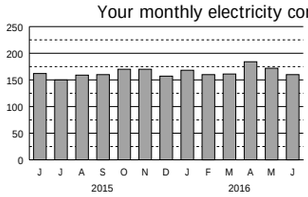

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.71		
Less : VAT	124.99		
Amount Net of VAT	1,594.72		
Less: BIR 2306	52.70		
BIR 2307	30.37	VATable Sales	1,594.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.65	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,636.64	TOTAL SALES	1,719.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/240/0/10/06-27-2016/91

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. : 432523403249

Collection Ref. Code : 1835-58-050-5

Account ID : 4329110000-6

Customer Name : CABATANA,MARIANA D TM

Meter Number : 524122 RGS6

Period : May 2016

Premise Address : 148 SIKATUNA ST

TOTAL AMOUNT DUE : 3,590.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43291100006 BC20/56.0/240/0/10/06-27-2016/91 8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332644793618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454510

33291100007

Date : 06-27-2016

BC20/56.0/250/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329110000-7

Collection Ref. Code : 1835-58-047-5

Customer Information----------

Name : TADLIP,LANDELINA B TM

Premise Address : 148 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523363 RGS6	Pole No	:	0268120
Serial No	:	97643536	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7205
Period From	:	05-26-2016	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	120	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		53.63
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		239.93
CURRENT BILL - JUNE 2016		1,941.32
TOTAL AMOUNT DUE		3,909.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,045.00

Your monthly electricity consumption chart

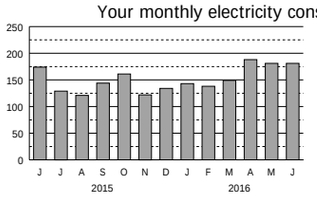

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.32		
Less : VAT	140.94		
Amount Net of VAT	1,800.38		
Less: BIR 2306	59.43		
BIR 2307	34.28	VATable Sales	1,800.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.67	VAT Zero Rated Sales	0.00
Add : VAT	140.94	VAT Amount	140.94
TOTAL AMOUNT DUE	1,847.61	TOTAL SALES	1,941.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/250/0/10/06-27-2016/91

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. : 332644793618

Collection Ref. Code	: 1835-58-047-5	Premise Address	: 148 SIKATUNA ST		
Account ID	: 3329110000-7				
Customer Name	: TADLIP,LANDELINA B TM	TOTAL AMOUNT DUE	: 3,909.60	Overdue Bill	: 1
Meter Number	: 523363 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33291100007

BC20/56.0/250/0/10/06-27-2016/91

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415298458126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444139

41549000002

Date : 06-27-2016

BC20/56.0/300/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154900000-2

Collection Ref. Code : 1805-71-563-1

Customer Information----------

Name : MERCADO,CARIDAD -M2

Premise Address : SIKATUNA ST,NR COR T PADILLA

TIN :

Metering Information----------

Meter No	:	524085 RAS6	Pole No	:	0268043
Serial No	:	88623207	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43444
Period From	:	05-26-2016	Prev Rdg	:	43444
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 245.00	4.90
Sub-Total		4.90
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		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		1.27
CURRENT BILL - JUNE 2016		11.17
TOTAL AMOUNT DUE		256.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2015 - 12,830.68

Your monthly electricity consumption chart

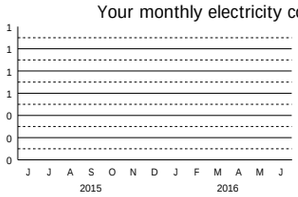

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.17		
Less : VAT	1.20		
Amount Net of VAT	9.97		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.27	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	10.47	TOTAL SALES	11.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/300/0/10/06-27-2016/91

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. : 415298458126

Collection Ref. Code	: 1805-71-563-1	Premise Address	: SIKATUNA ST,NR COR T PADILLA
Account ID	: 4154900000-2		
Customer Name	: MERCADO,CARIDAD -M2	TOTAL AMOUNT DUE	: 256.11
Meter Number	: 524085 RAS6		
Period	: Sep 2015 to May 2016		

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41549000002

BC20/56.0/300/0/10/06-27-2016/91

8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515144837031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443520

51549000001

Date : 06-27-2016

BC20/56.0/310/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154900000-1

Collection Ref. Code : 1805-71-566-6

Customer Information----------

Name : ROEDILS ENTERPRISES

Premise Address : SIKATUNA ST,MERCEDES APT

TIN :

Metering Information----------

Meter No	:	523315 RAS6	Pole No	:	0268043
Serial No	:	97041937	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44871
Period From	:	05-26-2016	Prev Rdg	:	44871
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4660	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.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		91.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.50	1.83
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.23
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		0.88
CURRENT BILL - JUNE 2016		7.71
TOTAL AMOUNT DUE		99.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2015 - 10,032.42

Your monthly electricity consumption chart

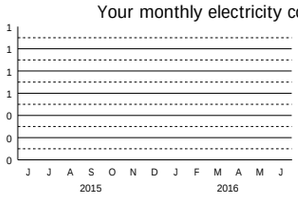

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.83		
Amount Net of VAT	6.88		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/310/0/10/06-27-2016/91

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. : 515144837031

Collection Ref. Code	: 1805-71-566-6	Premise Address	: SIKATUNA ST,MERCEDES APT		
Account ID	: 5154900000-1				
Customer Name	: ROEDILS ENTERPRISES	TOTAL AMOUNT DUE	: 99.42	Overdue Bill	: 9
Meter Number	: 523315 RAS6				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51549000001 BC20/56.0/310/0/10/06-27-2016/91 8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843835774547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440840

84380728315

Date : 06-27-2016

BC20/56.0/320/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438072831-5

Collection Ref. Code : 1855-73-206-8

Customer Information----------

Name : ABING,ALFREDO ALTURA

Premise Address : 77 SIKATUNA ST.,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023379	Pole No	:	0268043
Serial No	:	121748334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4374
Period From	:	05-26-2016	Prev Rdg	:	4125
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		9.50
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		328.29
CURRENT BILL - JUNE 2016		2,654.97
TOTAL AMOUNT DUE		4,761.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,557.00

Your monthly electricity consumption chart

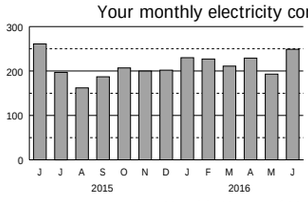

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.97		
Less : VAT	192.21		
Amount Net of VAT	2,462.76		
Less: BIR 2306	81.07		
BIR 2307	46.88	VATable Sales	2,462.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.81	VAT Zero Rated Sales	0.00
Add : VAT	192.21	VAT Amount	192.21
TOTAL AMOUNT DUE	2,527.02	TOTAL SALES	2,654.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/320/0/10/06-27-2016/91

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. : 843835774547

Collection Ref. Code	: 1855-73-206-8	Premise Address	: 77 SIKATUNA ST.,DAY-AS,CEBU CITY		
Account ID	: 8438072831-5				
Customer Name	: ABING,ALFREDO ALTURA	TOTAL AMOUNT DUE	: 4,761.59	Overdue Bill	: 1
Meter Number	: MTR1023379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84380728315

BC20/56.0/320/0/10/06-27-2016/91

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879476197145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443060

87911100003

Date : 06-27-2016

BC20/56.0/330/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791110000-3

Collection Ref. Code : 1821-45-722-6

Customer Information----------

Name : CANIGA,BENIGNO DAYAP SR.

Premise Address : 61 SIKATUNA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	523930 RGS6	Pole No	:	0268043
Serial No	:	90504762	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19300
Period From	:	05-26-2016	Prev Rdg	:	18850
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	100	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.3048/kWh	137.16
System Loss Charge	0.8231/kWh	370.40
Sub-Total		2,796.62
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,588.50	91.77
Sub-Total		127.23
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		148.07
Transmission		3.50
System Loss		22.98
Distribution		155.11
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		594.74
CURRENT BILL - JUNE 2016		4,811.18
TOTAL AMOUNT DUE		9,399.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,582.00

Your monthly electricity consumption chart

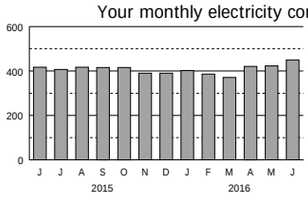

Avg Monthly Usage : 408.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.18		
Less : VAT	348.72		
Amount Net of VAT	4,462.46		
Less: BIR 2306	147.06		
BIR 2307	84.96	VATable Sales	4,462.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,230.44	VAT Zero Rated Sales	0.00
Add : VAT	348.72	VAT Amount	348.72
TOTAL AMOUNT DUE	4,579.16	TOTAL SALES	4,811.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/330/0/10/06-27-2016/91

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. : 879476197145

Collection Ref. Code	: 1821-45-722-6	Premise Address	: 61 SIKATUNA ST.,DAY-AS		
Account ID	: 8791110000-3				
Customer Name	: CANIGA,BENIGNO DAYAP SR.	TOTAL AMOUNT DUE	: 9,399.83	Overdue Bill	: 1
Meter Number	: 523930 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87911100003

BC20/56.0/330/0/10/06-27-2016/91

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540905618819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438481

54091100005

Date : 06-27-2016

BC20/56.0/340/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409110000-5

Collection Ref. Code : 1825-45-224-5

Customer Information----------

Name : SENO,VIVIEN A

Premise Address : SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	MTR1158404	Pole No	:	0268043
Serial No	:	85061654	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	541
Period From	:	05-26-2016	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	950	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,414.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.6656/kWh	284.88
System Loss Charge	0.8149/kWh	348.78
Sub-Total		2,810.81
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,929.50	178.59
Sub-Total		212.31
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		140.83
Transmission		7.27
System Loss		20.99
Distribution		147.56
Others		29.31
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		581.77
CURRENT BILL - JUNE 2016		4,834.53
TOTAL AMOUNT DUE		9,248.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,515.00

Your monthly electricity consumption chart

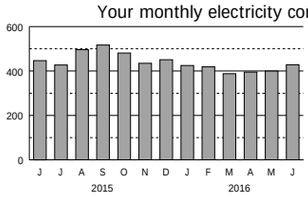

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.53		
Less : VAT	345.96		
Amount Net of VAT	4,488.57		
Less: BIR 2306	147.62		
BIR 2307	85.69	VATable Sales	4,488.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,255.26	VAT Zero Rated Sales	0.00
Add : VAT	345.96	VAT Amount	345.96
TOTAL AMOUNT DUE	4,601.22	TOTAL SALES	4,834.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/340/0/10/06-27-2016/91

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. : 540905618819

Collection Ref. Code : 1825-45-224-5

Account ID : 5409110000-5

Customer Name : SENO,VIVIEN A

Meter Number : MTR1158404

Period : May 2016

Premise Address : SIKATUNA STREET

TOTAL AMOUNT DUE : 9,248.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54091100005 BC20/56.0/340/0/10/06-27-2016/91 8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602903176247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436393

60291100000

Date : 06-27-2016

BC20/56.0/350/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029110000-0

Collection Ref. Code : 1835-55-569-1

Customer Information----------

Name : RAMA,GUILLERMO G TM

Premise Address : 73 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1158409	Pole No	:	0268043
Serial No	:	85061651	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	297
Period From	:	05-26-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.31
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		315.11
CURRENT BILL - JUNE 2016		2,549.34
TOTAL AMOUNT DUE		5,068.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,500.00

Your monthly electricity consumption chart

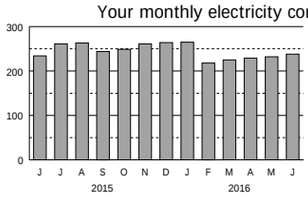

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.34		
Less : VAT	184.97		
Amount Net of VAT	2,364.37		
Less: BIR 2306	78.00		
BIR 2307	45.02	VATable Sales	2,364.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.35	VAT Zero Rated Sales	0.00
Add : VAT	184.97	VAT Amount	184.97
TOTAL AMOUNT DUE	2,426.32	TOTAL SALES	2,549.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/350/0/10/06-27-2016/91

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. : 602903176247

Collection Ref. Code	: 1835-55-569-1	Premise Address	: 73 SIKATUNA ST		
Account ID	: 6029110000-0				
Customer Name	: RAMA,GUILLERMO G TM	TOTAL AMOUNT DUE	: 5,068.62	Overdue Bill	: 1
Meter Number	: MTR1158409				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60291100000 BC20/56.0/350/0/10/06-27-2016/91 8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202346624373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435735

20275314894

Date : 06-27-2016

BC20/56.0/390/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027531489-4

Collection Ref. Code : 1849-67-833-2

Customer Information----------

Name : ALACRITO,RODERICK YBANEZ

Premise Address : 137-A SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	523417 RGS6	Pole No	:	0268134
Serial No	:	65858944	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10986
Period From	:	05-26-2016	Prev Rdg	:	10757
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	344	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.72
CURRENT BILL - JUNE 2016		2,448.75
TOTAL AMOUNT DUE		4,677.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,184.00

Your monthly electricity consumption chart

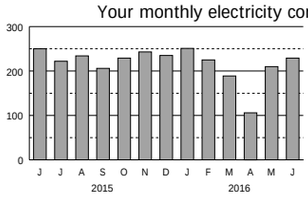

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.75		
Less : VAT	177.53		
Amount Net of VAT	2,271.22		
Less: BIR 2306	74.87		
BIR 2307	43.24	VATable Sales	2,271.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.11	VAT Zero Rated Sales	0.00
Add : VAT	177.53	VAT Amount	177.53
TOTAL AMOUNT DUE	2,330.64	TOTAL SALES	2,448.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/390/0/10/06-27-2016/91

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. : 202346624373

Collection Ref. Code	: 1849-67-833-2	Premise Address	: 137-A SIKATUNA STREET		
Account ID	: 2027531489-4				
Customer Name	: ALACRITO,RODERICK YBANEZ	TOTAL AMOUNT DUE	: 4,677.82	Overdue Bill	: 1
Meter Number	: 523417 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20275314894

BC20/56.0/390/0/10/06-27-2016/91

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581453044913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444449

58127203717

Date : 06-27-2016

BC20/56.0/400/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812720371-7

Collection Ref. Code : 1853-98-701-8

Customer Information----------

Name : VILLARIN,JOVITA GO

Premise Address : 137-A SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532290 GS6	Pole No	:	0268043
Serial No	:	23357455	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3861
Period From	:	05-26-2016	Prev Rdg	:	3806
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 133.74
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.00
CURRENT BILL - JUNE 2016		430.43
TOTAL AMOUNT DUE		1,305.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 727.00

Your monthly electricity consumption chart

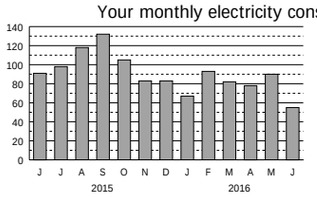

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.43		
Less : VAT	31.01		
Amount Net of VAT	399.42		
Less: BIR 2306	13.15		
BIR 2307	7.46	VATable Sales	399.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.81	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	409.82	TOTAL SALES	430.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/400/0/10/06-27-2016/91

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. : 581453044913

Collection Ref. Code	: 1853-98-701-8	Premise Address	: 137-A SIKATUNA ST.,DAY-AS, CEBU CITY
Account ID	: 5812720371-7		
Customer Name	: VILLARIN,JOVITA GO	TOTAL AMOUNT DUE	: 1,305.70 Overdue Bill : 1
Meter Number	: 532290 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58127203717

BC20/56.0/400/0/10/06-27-2016/91

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295772710442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454071

29512100008

Date : 06-27-2016

BC20/56.0/410/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951210000-8

Collection Ref. Code : 1837-48-764-2

Customer Information----------

Name : GALIDO,JEANA C TM

Premise Address : 69 SIKATUNA ST BRGY,DAY-AS

TIN :

Metering Information----------

Meter No	:	523300 RAS6	Pole No	:	0268134
Serial No	:	97066514	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8283
Period From	:	05-26-2016	Prev Rdg	:	8133
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.02
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		198.31
CURRENT BILL - JUNE 2016		1,604.33
TOTAL AMOUNT DUE		2,993.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,445.00

Your monthly electricity consumption chart

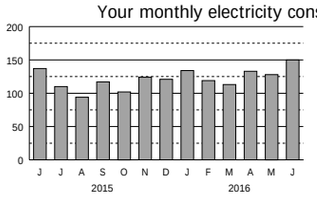

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.33		
Less : VAT	116.28		
Amount Net of VAT	1,488.05		
Less: BIR 2306	49.05		
BIR 2307	28.33	VATable Sales	1,488.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.67	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,526.95	TOTAL SALES	1,604.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/410/0/10/06-27-2016/91

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. : 295772710442

Collection Ref. Code	: 1837-48-764-2	Premise Address	: 69 SIKATUNA ST BRGY,DAY-AS		
Account ID	: 2951210000-8				
Customer Name	: GALIDO,JEANA C TM	TOTAL AMOUNT DUE	: 2,993.68	Overdue Bill	: 1
Meter Number	: 523300 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29512100008 BC20/56.0/410/0/10/06-27-2016/91 8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624751521920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448537

62459000006

Date : 06-27-2016

BC20/56.0/420/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245900000-6

Collection Ref. Code : 1805-71-833-9

Customer Information----------

Name : SERRANO,BELLA

Premise Address : #69 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	524130 RGS6	Pole No	:	0268134
Serial No	:	74430193	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11303
Period From	:	05-26-2016	Prev Rdg	:	11110
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		256.20
CURRENT BILL - JUNE 2016		2,073.46
TOTAL AMOUNT DUE		4,341.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,203.00

Your monthly electricity consumption chart

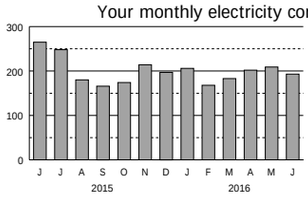

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.46		
Less : VAT	150.63		
Amount Net of VAT	1,922.83		
Less: BIR 2306	63.53		
BIR 2307	36.62	VATable Sales	1,922.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,822.68	VAT Zero Rated Sales	0.00
Add : VAT	150.63	VAT Amount	150.63
TOTAL AMOUNT DUE	1,973.31	TOTAL SALES	2,073.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/420/0/10/06-27-2016/91

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. : 624751521920

Collection Ref. Code : 1805-71-833-9

Account ID : 6245900000-6

Customer Name : SERRANO,BELLA

Meter Number : 524130 RGS6

Period : May 2016

Premise Address : #69 SIKATUNA ST

TOTAL AMOUNT DUE : 4,341.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62459000006

BC20/56.0/420/0/10/06-27-2016/91

8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524218396490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449291

52459000007

Date : 06-27-2016

BC20/56.0/430/0268043/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245900000-7

Collection Ref. Code : 1805-71-827-4

Customer Information----------

Name : SERRANO,BELLA

Premise Address : 71 SIKATUNA ST,NR NOVA

TIN :

Metering Information----------

Meter No	:	524121 RGS6	Pole No	:	0268043
Serial No	:	74430308	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2941
Period From	:	05-26-2016	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 102.65
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.46
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		71.52
CURRENT BILL - JUNE 2016		536.58
TOTAL AMOUNT DUE		1,081.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 609.00

Your monthly electricity consumption chart

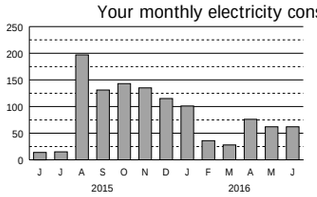

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.58		
Less : VAT	38.48		
Amount Net of VAT	498.10		
Less: BIR 2306	16.26		
BIR 2307	9.37	VATable Sales	498.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.47	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	510.95	TOTAL SALES	536.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/430/0/10/06-27-2016/91

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. : 524218396490

Collection Ref. Code	: 1805-71-827-4	Premise Address	: 71 SIKATUNA ST,NR NOVA		
Account ID	: 5245900000-7				
Customer Name	: SERRANO,BELLA	TOTAL AMOUNT DUE	: 1,081.02	Overdue Bill	: 1
Meter Number	: 524121 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52459000007

BC20/56.0/430/0/10/06-27-2016/91

8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276469721663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440549

27696860314

Date : 06-27-2016

BC20/56.0/450/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769686031-4

Collection Ref. Code : 1855-92-920-1

Customer Information----------

Name : BALINGIT,EVANGELINE CANE

Premise Address : 146-C,SIKATUNA

TIN :

Metering Information----------

Meter No	:	6312 EES6	Pole No	:	0268050
Serial No	:	06593399	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5566
Period From	:	05-26-2016	Prev Rdg	:	5455
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		34.53
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.09
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		147.60
CURRENT BILL - JUNE 2016		1,194.56
TOTAL AMOUNT DUE		2,483.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 583.00

Your monthly electricity consumption chart

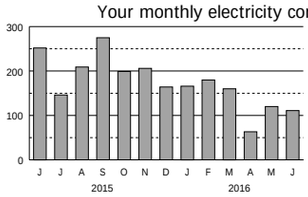

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.56		
Less : VAT	86.87		
Amount Net of VAT	1,107.69		
Less: BIR 2306	36.63		
BIR 2307	21.10	VATable Sales	1,107.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.96	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,136.83	TOTAL SALES	1,194.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/450/0/10/06-27-2016/91

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. : 276469721663

Collection Ref. Code	: 1855-92-920-1	Premise Address	: 146-C,SIKATUNA		
Account ID	: 2769686031-4				
Customer Name	: BALINGIT,EVANGELINE CANE	TOTAL AMOUNT DUE	: 2,483.55	Overdue Bill	: 1
Meter Number	: 6312 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27696860314 BC20/56.0/450/0/10/06-27-2016/91 8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634871014559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435191

63422100006

Date : 06-27-2016

BC20/56.0/460/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342210000-6

Collection Ref. Code : 1839-65-332-9

Customer Information----------

Name : ANOYA,CARMEN

Premise Address : 134-B SIKATUNA ST.,C/O ROMEO YAP

TIN :

Metering Information----------

Meter No	:	524084 RAS6	Pole No	:	0268050
Serial No	:	12026658	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5532
Period From	:	05-26-2016	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.15
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		197.21
CURRENT BILL - JUNE 2016		1,595.30
TOTAL AMOUNT DUE		3,046.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,000.00

Your monthly electricity consumption chart

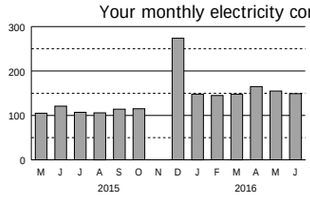

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.30		
Less : VAT	115.73		
Amount Net of VAT	1,479.57		
Less: BIR 2306	48.82		
BIR 2307	28.17	VATable Sales	1,479.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.58	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,518.31	TOTAL SALES	1,595.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/460/0/10/06-27-2016/91

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. : 634871014559

Collection Ref. Code : 1839-65-332-9

Account ID : 6342210000-6

Customer Name : ANOYA,CARMEN

Meter Number : 524084 RAS6

Period : May 2016

Premise Address : 134-B SIKATUNA ST.,C/O ROMEO YAP

TOTAL AMOUNT DUE : 3,046.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63422100006

BC20/56.0/460/0/10/06-27-2016/91

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119213254097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447467

11943522711

Date : 06-27-2016

BC20/56.0/470/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194352271-1

Collection Ref. Code : 1855-78-143-3

Customer Information----------

Name : DELA VICTORIA,LERMA ZANORIA

Premise Address : 76-B,SIKATUNA ST.,DAY-AS

TIN :

Metering Information----------

Meter No	:	MTR1041798	Pole No	:	0268050
Serial No	:	121754672	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5081
Period From	:	05-26-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:		Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		342.05
CURRENT BILL - JUNE 2016		2,767.62
TOTAL AMOUNT DUE		5,699.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,419.00

Your monthly electricity consumption chart

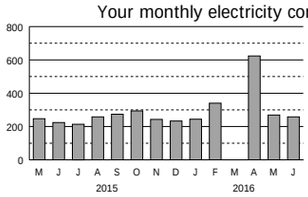

Avg Monthly Usage : 286.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.62		
Less : VAT	200.94		
Amount Net of VAT	2,566.68		
Less: BIR 2306	84.74		
BIR 2307	48.88	VATable Sales	2,566.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.06	VAT Zero Rated Sales	0.00
Add : VAT	200.94	VAT Amount	200.94
TOTAL AMOUNT DUE	2,634.00	TOTAL SALES	2,767.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/470/0/10/06-27-2016/91

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. : 119213254097

Collection Ref. Code	: 1855-78-143-3	Premise Address	: 76-B,SIKATUNA ST.,DAY-AS		
Account ID	: 1194352271-1				
Customer Name	: DELA VICTORIA,LERMA ZANORIA	TOTAL AMOUNT DUE	: 5,699.39	Overdue Bill	: 1
Meter Number	: MTR1041798				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11943522711 BC20/56.0/470/0/10/06-27-2016/91 8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585482882447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447120

58567384084

Date : 06-27-2016

BC20/56.0/480/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856738408-4

Collection Ref. Code : 1849-57-386-7

Customer Information----------

Name : PACLIJAN,LYNLIE CAUSING

Premise Address : 76-B SIKATUNA STREET

TIN :

Metering Information----------

Meter No	:	524090 RAS6	Pole No	:	0268050
Serial No	:	96209736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14493
Period From	:	05-26-2016	Prev Rdg	:	14244
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	444	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		70.29
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.54
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		329.39
CURRENT BILL - JUNE 2016		2,664.61
TOTAL AMOUNT DUE		5,197.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,119.05

Your monthly electricity consumption chart

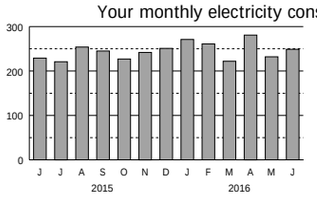

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.61		
Less : VAT	193.25		
Amount Net of VAT	2,471.36		
Less: BIR 2306	81.51		
BIR 2307	47.05	VATable Sales	2,471.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.80	VAT Zero Rated Sales	0.00
Add : VAT	193.25	VAT Amount	193.25
TOTAL AMOUNT DUE	2,536.05	TOTAL SALES	2,664.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/480/0/10/06-27-2016/91

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. : 585482882447

Collection Ref. Code	: 1849-57-386-7	Premise Address	: 76-B SIKATUNA STREET		
Account ID	: 5856738408-4				
Customer Name	: PACLIJAN,LYNLIE CAUSING	TOTAL AMOUNT DUE	: 5,197.97	Overdue Bill	: 1
Meter Number	: 524090 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58567384084

BC20/56.0/480/0/10/06-27-2016/91

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780620506204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444405

78077106132

Date : 06-27-2016

BC20/56.0/515/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807710613-2

Collection Ref. Code : 1859-72-626-7

Customer Information----------

Name : MONARES,MARJORIE LAYAM

Premise Address : 132-B SIKATUNA ST.,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036073	Pole No	:	0268064
Serial No	:	125286616	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4350
Period From	:	05-26-2016	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	354	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		297.37
CURRENT BILL - JUNE 2016		2,403.78
TOTAL AMOUNT DUE		3,567.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,750.00

Your monthly electricity consumption chart

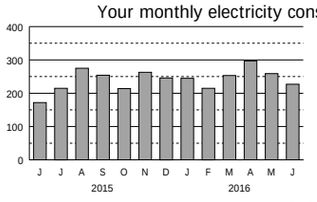

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.78		
Less : VAT	173.42		
Amount Net of VAT	2,230.36		
Less: BIR 2306	73.16		
BIR 2307	42.44	VATable Sales	2,230.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,114.76	VAT Zero Rated Sales	0.00
Add : VAT	173.42	VAT Amount	173.42
TOTAL AMOUNT DUE	2,288.18	TOTAL SALES	2,403.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/515/0/10/06-27-2016/91

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. : 780620506204

Collection Ref. Code	: 1859-72-626-7	Premise Address	: 132-B SIKATUNA ST.,DAY-AS, CEBU CITY		
Account ID	: 7807710613-2				
Customer Name	: MONARES,MARJORIE LAYAM	TOTAL AMOUNT DUE	: 3,567.91	Overdue Bill	: 1
Meter Number	: MTR1036073				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78077106132

BC20/56.0/515/0/10/06-27-2016/91

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814171887801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443629

81459000006

Date : 06-27-2016

BC20/56.0/520/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145900000-6

Collection Ref. Code : 1805-71-758-8

Customer Information----------

Name : ANTIG,ANATALIO S

Premise Address : 134B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	519997 RGS6	Pole No	:	0268050
Serial No	:	93918796	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7376
Period From	:	05-26-2016	Prev Rdg	:	7177
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		262.73
CURRENT BILL - JUNE 2016		2,125.08
TOTAL AMOUNT DUE		3,902.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,623.00

Your monthly electricity consumption chart

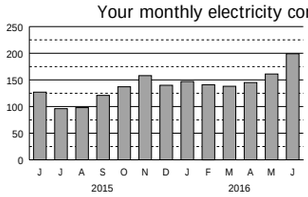

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.08		
Less : VAT	153.95		
Amount Net of VAT	1,971.13		
Less: BIR 2306	64.92		
BIR 2307	37.53	VATable Sales	1,971.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.68	VAT Zero Rated Sales	0.00
Add : VAT	153.95	VAT Amount	153.95
TOTAL AMOUNT DUE	2,022.63	TOTAL SALES	2,125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/520/0/10/06-27-2016/91

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. : 814171887801

Collection Ref. Code	: 1805-71-758-8	Premise Address	: 134B SIKATUNA ST		
Account ID	: 8145900000-6				
Customer Name	: ANTIG,ANATALIO S	TOTAL AMOUNT DUE	: 3,902.00	Overdue Bill	: 1
Meter Number	: 519997 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81459000006 BC20/56.0/520/0/10/06-27-2016/91 8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354954971562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449487

35459000002

Date : 06-27-2016

BC20/56.0/530/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545900000-2

Collection Ref. Code : 1805-72-092-9

Customer Information----------

Name : FILOSOPO,GREGORIO

Premise Address : #132-B SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	522528 RGS6	Pole No	:	0268050
Serial No	:	59016735	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13461
Period From	:	05-26-2016	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		354.41
CURRENT BILL - JUNE 2016		2,866.31
TOTAL AMOUNT DUE		5,080.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,195.00

Your monthly electricity consumption chart

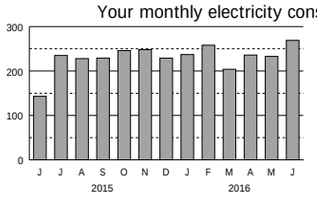

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.31		
Less : VAT	207.42		
Amount Net of VAT	2,658.89		
Less: BIR 2306	87.47		
BIR 2307	50.61	VATable Sales	2,658.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.81	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,728.23	TOTAL SALES	2,866.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/530/0/10/06-27-2016/91

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. : 354954971562

Collection Ref. Code	: 1805-72-092-9	Premise Address	: #132-B SIKATUNA ST.		
Account ID	: 3545900000-2				
Customer Name	: FILOSOPO,GREGORIO	TOTAL AMOUNT DUE	: 5,080.00	Overdue Bill	: 1
Meter Number	: 522528 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35459000002

BC20/56.0/530/0/10/06-27-2016/91

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725737462260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450587

72549000007

Date : 06-27-2016

BC20/56.0/540/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254900000-7

Collection Ref. Code : 1805-71-749-9

Customer Information----------

Name : DEMETRIA,JOSEFA T

Premise Address : BK 132C SIKATUNA INT

TIN :

Metering Information----------

Meter No	:	MTR1156315	Pole No	:	0268071
Serial No	:	133482850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	310
Period From	:	05-26-2016	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		8.69
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	0.124/kWh	31.87
Sub-Total		337.61
CURRENT BILL - JUNE 2016		2,729.59
TOTAL AMOUNT DUE		4,439.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,753.00

Your monthly electricity consumption chart

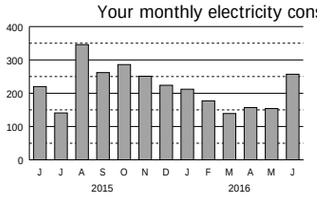

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.59		
Less : VAT	197.23		
Amount Net of VAT	2,532.36		
Less: BIR 2306	83.18		
BIR 2307	48.20	VATable Sales	2,532.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.98	VAT Zero Rated Sales	0.00
Add : VAT	197.23	VAT Amount	197.23
TOTAL AMOUNT DUE	2,598.21	TOTAL SALES	2,729.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/540/0/10/06-27-2016/91

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. : 725737462260

Collection Ref. Code : 1805-71-749-9

Account ID : 7254900000-7

Customer Name : DEMETRIA,JOSEFA T

Meter Number : MTR1156315

Period : May 2016

Premise Address : BK 132C SIKATUNA INT

TOTAL AMOUNT DUE : 4,439.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72549000007 BC20/56.0/540/0/10/06-27-2016/91 8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548668554171
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444400

54881100009

Date : 06-27-2016

BC20/56.0/550/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488110000-9

Collection Ref. Code : 1825-30-398-3

Customer Information----------

Name : CASTRO,ALEJANDRINO P

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	520049 RGS6	Pole No	:	0268071
Serial No	:	64902772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7258
Period From	:	05-26-2016	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	375	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.36
CURRENT BILL - JUNE 2016		1,104.12
TOTAL AMOUNT DUE		1,864.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 688.00

Your monthly electricity consumption chart

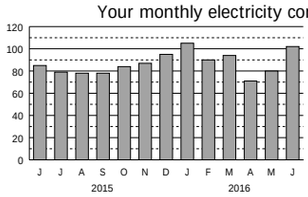

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.12		
Less : VAT	80.50		
Amount Net of VAT	1,023.62		
Less: BIR 2306	33.91		
BIR 2307	19.50	VATable Sales	1,023.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.21	VAT Zero Rated Sales	0.00
Add : VAT	80.50	VAT Amount	80.50
TOTAL AMOUNT DUE	1,050.71	TOTAL SALES	1,104.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/550/0/10/06-27-2016/91

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. : 548668554171

Collection Ref. Code	: 1825-30-398-3	Premise Address	: SIKATUNA ST		
Account ID	: 5488110000-9				
Customer Name	: CASTRO,ALEJANDRINO P	TOTAL AMOUNT DUE	: 1,864.62	Overdue Bill	: 1
Meter Number	: 520049 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54881100009

BC20/56.0/550/0/10/06-27-2016/91

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614051474267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443085

61459000008

Date : 06-27-2016

BC20/56.0/560/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145900000-8

Collection Ref. Code : 1805-71-752-9

Customer Information----------

Name : CASTRO,ELENA P

Premise Address : 128 C SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	520007 RGS6	Pole No	:	0268071
Serial No	:	16008260	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10981
Period From	:	05-26-2016	Prev Rdg	:	10804
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		234.85
CURRENT BILL - JUNE 2016		1,900.43
TOTAL AMOUNT DUE		3,909.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,424.00

Your monthly electricity consumption chart

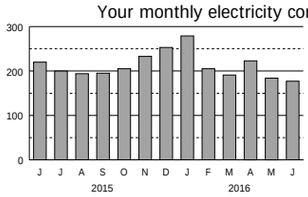

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.43		
Less : VAT	138.04		
Amount Net of VAT	1,762.39		
Less: BIR 2306	58.21		
BIR 2307	33.56	VATable Sales	1,762.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.62	VAT Zero Rated Sales	0.00
Add : VAT	138.04	VAT Amount	138.04
TOTAL AMOUNT DUE	1,808.66	TOTAL SALES	1,900.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/560/0/10/06-27-2016/91

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. : 614051474267

Collection Ref. Code : 1805-71-752-9

Account ID : 6145900000-8

Customer Name : CASTRO,ELENA P

Meter Number : 520007 RGS6

Period : May 2016

Premise Address : 128 C SIKATUNA ST

TOTAL AMOUNT DUE : 3,909.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61459000008 BC20/56.0/560/0/10/06-27-2016/91 8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747741471097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442162

74732100008

Date : 06-27-2016

BC20/56.0/570/0268071/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473210000-8

Collection Ref. Code : 1827-71-104-3

Customer Information----------

Name : MONIVA,MERCEDITO E

Premise Address : 128 C SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	520013 RGS6	Pole No	:	0268071
Serial No	:	93666191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3888
Period From	:	05-26-2016	Prev Rdg	:	3779
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,305.50	46.11
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.62
CURRENT BILL - JUNE 2016		1,196.61
TOTAL AMOUNT DUE		3,502.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,036.50

Your monthly electricity consumption chart

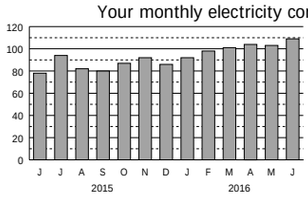

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.61		
Less : VAT	87.82		
Amount Net of VAT	1,108.79		
Less: BIR 2306	37.02		
BIR 2307	21.14	VATable Sales	1,108.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.63	VAT Zero Rated Sales	0.00
Add : VAT	87.82	VAT Amount	87.82
TOTAL AMOUNT DUE	1,138.45	TOTAL SALES	1,196.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/570/0/10/06-27-2016/91

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. : 747741471097

Collection Ref. Code	: 1827-71-104-3	Premise Address	: 128 C SIKATUNA ST.		
Account ID	: 7473210000-8				
Customer Name	: MONIVA,MERCEDITO E	TOTAL AMOUNT DUE	: 3,502.26	Overdue Bill	: 2
Meter Number	: 520013 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74732100008 BC20/56.0/570/0/10/06-27-2016/91 8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965241993866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453855

96561100007

Date : 06-27-2016

BC20/56.0/640/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656110000-7

Collection Ref. Code : 1823-93-149-9

Customer Information----------

Name : MARTICION,DANTE M

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523392 RAS6	Pole No	:	0268113
Serial No	:	98606439	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9854
Period From	:	05-26-2016	Prev Rdg	:	9612
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	410	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 691.50	13.83
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		315.57
CURRENT BILL - JUNE 2016		2,549.87
TOTAL AMOUNT DUE		3,241.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,774.00

Your monthly electricity consumption chart

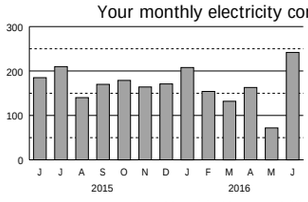

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.87		
Less : VAT	183.52		
Amount Net of VAT	2,366.35		
Less: BIR 2306	77.39		
BIR 2307	45.02	VATable Sales	2,366.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,243.94	VAT Zero Rated Sales	0.00
Add : VAT	183.52	VAT Amount	183.52
TOTAL AMOUNT DUE	2,427.46	TOTAL SALES	2,549.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/640/0/10/06-27-2016/91

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. : 965241993866

Collection Ref. Code	: 1823-93-149-9	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 9656110000-7		
Customer Name	: MARTICION,DANTE M	TOTAL AMOUNT DUE	: 3,241.42
Meter Number	: 523392 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96561100007

BC20/56.0/640/0/10/06-27-2016/91

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191601660829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448934

19141100008

Date : 06-27-2016

BC20/56.0/670/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914110000-8

Collection Ref. Code : 1821-99-611-9

Customer Information----------

Name : FERNANDEZ,CONSUELO A

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523969 RGS6	Pole No	:	0268113
Serial No	:	58557667	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6981
Period From	:	05-26-2016	Prev Rdg	:	6889
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.71
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		117.12
CURRENT BILL - JUNE 2016		931.35
Debit Adjustments		27.72
Payment Arrangement		1,358.82
TOTAL AMOUNT DUE		4,514.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,280.00

Your monthly electricity consumption chart

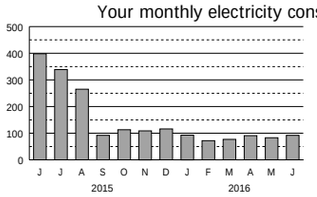

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.35		
Less : VAT	67.17		
Amount Net of VAT	864.18		
Less: BIR 2306	28.35		
BIR 2307	16.41	VATable Sales	864.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.42	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	886.59	TOTAL SALES	931.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/670/0/10/06-27-2016/91

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. : 191601660829

Collection Ref. Code	: 1821-99-611-9	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 1914110000-8				
Customer Name	: FERNANDEZ,CONSUELO A	TOTAL AMOUNT DUE	: 4,514.90	Overdue Bill	: 2
Meter Number	: 523969 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19141100008 BC20/56.0/670/0/10/06-27-2016/91 8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291635860629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451101

29141100007

Date : 06-27-2016

BC20/56.0/680/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914110000-7

Collection Ref. Code : 1821-99-623-2

Customer Information----------

Name : TAN,ANTONIO V

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523959 RGS6	Pole No	:	0268113
Serial No	:	77827266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6546
Period From	:	05-26-2016	Prev Rdg	:	6426
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.40
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		159.41
CURRENT BILL - JUNE 2016		1,290.06
TOTAL AMOUNT DUE		2,643.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,555.00

Your monthly electricity consumption chart

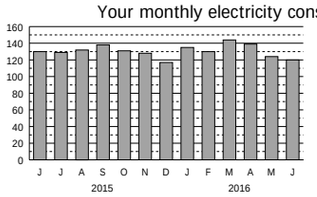

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.06		
Less : VAT	93.76		
Amount Net of VAT	1,196.30		
Less: BIR 2306	39.54		
BIR 2307	22.78	VATable Sales	1,196.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.98	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,227.74	TOTAL SALES	1,290.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/680/0/10/06-27-2016/91

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. : 291635860629

Collection Ref. Code	: 1821-99-623-2	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 2914110000-7		
Customer Name	: TAN,ANTONIO V	TOTAL AMOUNT DUE	: 2,643.56 Overdue Bill : 1
Meter Number	: 523959 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29141100007 BC20/56.0/680/0/10/06-27-2016/91 8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557196569299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450096

55706611625

Date : 06-27-2016

BC20/56.0/700/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570661162-5

Collection Ref. Code : 1849-90-866-4

Customer Information----------

Name : FORTICH,MAURITO UY JR.

Premise Address : 689 D.JAKOSALEM

TIN :

Metering Information----------

Meter No	:	523274 RAS6	Pole No	:	0268113
Serial No	:	97004014	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12501
Period From	:	05-26-2016	Prev Rdg	:	12322
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	333	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		236.99
CURRENT BILL - JUNE 2016		1,917.45
TOTAL AMOUNT DUE		3,754.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,873.00

Your monthly electricity consumption chart

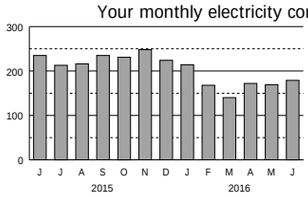

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.45		
Less : VAT	139.11		
Amount Net of VAT	1,778.34		
Less: BIR 2306	58.64		
BIR 2307	33.86	VATable Sales	1,778.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.84	VAT Zero Rated Sales	0.00
Add : VAT	139.11	VAT Amount	139.11
TOTAL AMOUNT DUE	1,824.95	TOTAL SALES	1,917.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/700/0/10/06-27-2016/91

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. : 557196569299

Collection Ref. Code : 1849-90-866-4

Account ID : 5570661162-5

Customer Name : FORTICH,MAURITO UY JR.

Meter Number : 523274 RAS6

Period : May 2016

Premise Address : 689 D.JAKOSALEM

TOTAL AMOUNT DUE : 3,754.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55706611625 BC20/56.0/700/0/10/06-27-2016/91 8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133454075103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455244

13355156301

Date : 06-27-2016

BC20/56.0/710/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335515630-1

Collection Ref. Code : 1853-74-437-9

Customer Information----------

Name : MONDIGO,MARIBEL DAGOHOY

Premise Address : 689 D JAKOSALEM,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023447	Pole No	:	0268113
Serial No	:	121755926	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3005
Period From	:	05-26-2016	Prev Rdg	:	2915
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 69.16
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.53
CURRENT BILL - JUNE 2016(ESTIMATE)		863.20
TOTAL AMOUNT DUE		1,514.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,600.00

Your monthly electricity consumption chart

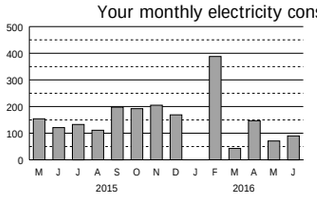

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.20		
Less : VAT	62.00		
Amount Net of VAT	801.20		
Less: BIR 2306	26.19		
BIR 2307	15.17	VATable Sales	801.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.84	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	821.84	TOTAL SALES	863.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/710/0/10/06-27-2016/91

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. : 133454075103

Collection Ref. Code	: 1853-74-437-9	Premise Address	: 689 D JAKOSALEM,DAY-AS,CEBU CITY		
Account ID	: 1335515630-1				
Customer Name	: MONDIGO,MARIBEL DAGOHOY	TOTAL AMOUNT DUE	: 1,514.11	Overdue Bill	: 1
Meter Number	: MTR1023447				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13355156301

BC20/56.0/710/0/10/06-27-2016/91

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491708792331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450441

49141100005

Date : 06-27-2016

BC20/56.0/720/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914110000-5

Collection Ref. Code : 1821-99-635-6

Customer Information----------

Name : BERNAL,JERRY Q

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524083 RAS6	Pole No	:	0268113
Serial No	:	96670030	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11846
Period From	:	05-26-2016	Prev Rdg	:	11792
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.96
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		- 88.23
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 4.42
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		64.45
CURRENT BILL - JUNE 2016		471.33
TOTAL AMOUNT DUE		3,486.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 393.00

Your monthly electricity consumption chart

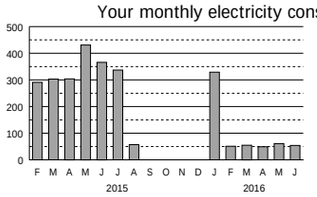

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.33		
Less : VAT	35.66		
Amount Net of VAT	435.67		
Less: BIR 2306	15.07		
BIR 2307	8.20	VATable Sales	435.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.40	VAT Zero Rated Sales	0.00
Add : VAT	35.66	VAT Amount	35.66
TOTAL AMOUNT DUE	448.06	TOTAL SALES	471.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/720/0/10/06-27-2016/91

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. : 491708792331

Collection Ref. Code	: 1821-99-635-6	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY
Account ID	: 4914110000-5		
Customer Name	: BERNAL,JERRY Q	TOTAL AMOUNT DUE	: 3,486.29
Meter Number	: 524083 RAS6		
Period	: Feb 2016 to May 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49141100005

BC20/56.0/720/0/10/06-27-2016/91

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442797375665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440948

44241100005

Date : 06-27-2016

BC20/56.0/750/0268113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424110000-5

Collection Ref. Code : 1823-21-158-5

Customer Information----------

Name : ANDRINO,JESUSA BALANSAG

Premise Address : 689 D JAKOSALEM ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523323 RGS6	Pole No	:	0268113
Serial No	:	96478411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7817
Period From	:	05-26-2016	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	250	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.04
CURRENT BILL - JUNE 2016		2,645.30
TOTAL AMOUNT DUE		4,788.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,814.00

Your monthly electricity consumption chart

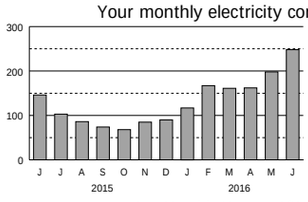

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.30		
Less : VAT	191.51		
Amount Net of VAT	2,453.79		
Less: BIR 2306	80.76		
BIR 2307	46.71	VATable Sales	2,453.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.32	VAT Zero Rated Sales	0.00
Add : VAT	191.51	VAT Amount	191.51
TOTAL AMOUNT DUE	2,517.83	TOTAL SALES	2,645.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/750/0/10/06-27-2016/91

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. : 442797375665

Collection Ref. Code	: 1823-21-158-5	Premise Address	: 689 D JAKOSALEM ST,DAY-AS,CEBU CITY		
Account ID	: 4424110000-5				
Customer Name	: ANDRINO,JESUSA BALANSAG	TOTAL AMOUNT DUE	: 4,788.47	Overdue Bill	: 1
Meter Number	: 523323 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44241100005

BC20/56.0/750/0/10/06-27-2016/91

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776532100023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441174

77642100000

Date : 06-27-2016

BC20/56.0/760/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764210000-0

Collection Ref. Code : 1815-31-734-5

Customer Information----------

Name : FERROLINO,THELMA P.

Premise Address : SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524055 RGS6	Pole No	:	0268120
Serial No	:	57891085	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8141
Period From	:	05-26-2016	Prev Rdg	:	8030
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	260	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 804.00	16.08
Sub-Total		24.83
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.35
CURRENT BILL - JUNE 2016		1,183.61
TOTAL AMOUNT DUE		1,987.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,000.00

Your monthly electricity consumption chart

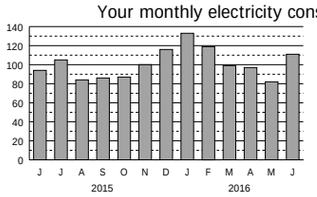

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.61		
Less : VAT	85.69		
Amount Net of VAT	1,097.92		
Less: BIR 2306	36.14		
BIR 2307	20.90	VATable Sales	1,097.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.88	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,126.57	TOTAL SALES	1,183.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/760/0/10/06-27-2016/91

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. : 776532100023

Collection Ref. Code	: 1815-31-734-5	Premise Address	: SIKATUNA ST,DAY-AS,CEBU CITY
Account ID	: 7764210000-0		
Customer Name	: FERROLINO,THELMA P.	TOTAL AMOUNT DUE	: 1,987.77
Meter Number	: 524055 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77642100000

BC20/56.0/760/0/10/06-27-2016/91

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990236296825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447512

99081100002

Date : 06-27-2016

BC20/56.0/770/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908110000-2

Collection Ref. Code : 1835-36-839-5

Customer Information----------

Name : PIELAGO,ANA LIZA C TM

Premise Address : SIKATUNA BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523304 RAS6	Pole No	:	0268120
Serial No	:	97066153	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3382
Period From	:	05-26-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.56
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		28.82
CURRENT BILL - JUNE 2016		179.13
TOTAL AMOUNT DUE		309.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 570.00

Your monthly electricity consumption chart

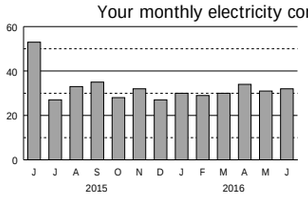

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.13		
Less : VAT	12.45		
Amount Net of VAT	166.68		
Less: BIR 2306	5.32		
BIR 2307	3.03	VATable Sales	166.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.33	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	170.78	TOTAL SALES	179.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/770/0/10/06-27-2016/91

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. : 990236296825

Collection Ref. Code	: 1835-36-839-5	Premise Address	: SIKATUNA BRGY DAY-AS		
Account ID	: 9908110000-2				
Customer Name	: PIELAGO,ANA LIZA C TM	TOTAL AMOUNT DUE	: 309.29	Overdue Bill	: 1
Meter Number	: 523304 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99081100002

BC20/56.0/770/0/10/06-27-2016/91

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645865365853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442155

64551100007

Date : 06-27-2016

BC20/56.0/780/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455110000-7

Collection Ref. Code : 1833-30-281-8

Customer Information----------

Name : MAGALLANES,LUZ P TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1009325	Pole No	:	0268120
Serial No	:	83349395	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5990
Period From	:	05-26-2016	Prev Rdg	:	5787
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	290	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,485.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.6656/kWh	135.12
System Loss Charge	0.8149/kWh	165.42
Sub-Total		1,333.16
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		66.80
Transmission		3.45
System Loss		9.98
Distribution		70.30
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		271.80
CURRENT BILL - JUNE 2016		2,256.51
TOTAL AMOUNT DUE		4,741.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,552.00

Your monthly electricity consumption chart

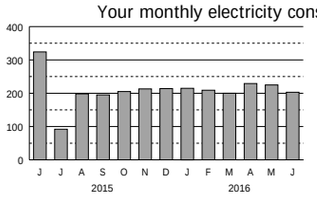

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.51		
Less : VAT	160.20		
Amount Net of VAT	2,096.31		
Less: BIR 2306	68.40		
BIR 2307	39.99	VATable Sales	2,096.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.92	VAT Zero Rated Sales	0.00
Add : VAT	160.20	VAT Amount	160.20
TOTAL AMOUNT DUE	2,148.12	TOTAL SALES	2,256.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/780/0/10/06-27-2016/91

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. : 645865365853

Collection Ref. Code	: 1833-30-281-8	Premise Address	: SIKATUNA ST		
Account ID	: 6455110000-7				
Customer Name	: MAGALLANES,LUZ P TM	TOTAL AMOUNT DUE	: 4,741.73	Overdue Bill	: 1
Meter Number	: MTR1009325				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64551100007 BC20/56.0/780/0/10/06-27-2016/91 8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443468097937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441528

44331100006

Date : 06-27-2016

BC20/56.0/790/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433110000-6

Collection Ref. Code : 1831-77-662-6

Customer Information----------

Name : SARRAGA,MINDA B TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	523318 RAS6	Pole No	:	0268120
Serial No	:	97003022	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7156
Period From	:	05-26-2016	Prev Rdg	:	7015
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.41
CURRENT BILL - JUNE 2016		1,543.17
TOTAL AMOUNT DUE		4,389.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,280.00

Your monthly electricity consumption chart

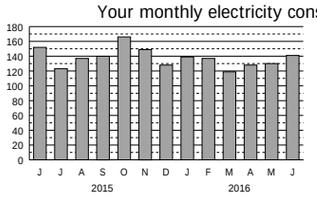

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.17		
Less : VAT	113.09		
Amount Net of VAT	1,430.08		
Less: BIR 2306	47.67		
BIR 2307	27.26	VATable Sales	1,430.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,355.15	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,468.24	TOTAL SALES	1,543.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/790/0/10/06-27-2016/91

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. : 443468097937

Collection Ref. Code : 1831-77-662-6

Account ID : 4433110000-6

Customer Name : SARRAGA,MINDA B TM

Meter Number : 523318 RAS6

Period : Apr 2016 to May 2016

Premise Address : SIKATUNA ST

TOTAL AMOUNT DUE : 4,389.92

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44331100006 BC20/56.0/790/0/10/06-27-2016/91 8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890591420680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451473

89081100003

Date : 06-27-2016

BC20/56.0/810/0268120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908110000-3

Collection Ref. Code : 1835-36-833-6

Customer Information----------

Name : PIELAGO,JUANITA S TM

Premise Address : SIKATUNA ST,BRGY DAY-AS

TIN :

Metering Information----------

Meter No	:	523956 RGS6	Pole No	:	0268120
Serial No	:	96475780	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12798
Period From	:	05-26-2016	Prev Rdg	:	12582
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,048.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		11.20
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		287.98
CURRENT BILL - JUNE 2016		2,331.40
TOTAL AMOUNT DUE		5,380.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,440.00

Your monthly electricity consumption chart

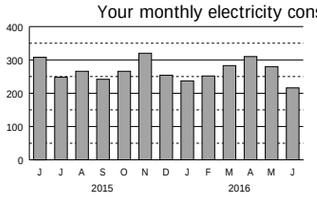

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.40		
Less : VAT	169.75		
Amount Net of VAT	2,161.65		
Less: BIR 2306	71.57		
BIR 2307	41.18	VATable Sales	2,161.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.90	VAT Zero Rated Sales	0.00
Add : VAT	169.75	VAT Amount	169.75
TOTAL AMOUNT DUE	2,218.65	TOTAL SALES	2,331.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/810/0/10/06-27-2016/91

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. : 890591420680

Collection Ref. Code	: 1835-36-833-6	Premise Address	: SIKATUNA ST,BRGY DAY-AS		
Account ID	: 8908110000-3				
Customer Name	: PIELAGO,JUANITA S TM	TOTAL AMOUNT DUE	: 5,380.21	Overdue Bill	: 1
Meter Number	: 523956 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89081100003

BC20/56.0/810/0/10/06-27-2016/91

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755076401445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447470

75529748487

Date : 06-27-2016

BC20/56.0/811/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552974848-7

Collection Ref. Code : 1855-28-566-5

Customer Information----------

Name : ACABO,MYRNA NAINGUE

Premise Address : 148-C SIKATUNA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260704 GS6	Pole No	:	0268085
Serial No	:	45309911	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2736
Period From	:	05-26-2016	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.34
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		32.85
CURRENT BILL - JUNE 2016		207.58
TOTAL AMOUNT DUE		877.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 793.00

Your monthly electricity consumption chart

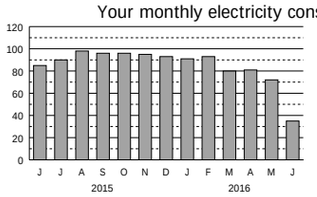

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.58		
Less : VAT	14.87		
Amount Net of VAT	192.71		
Less: BIR 2306	6.31		
BIR 2307	3.52	VATable Sales	192.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.88	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	197.75	TOTAL SALES	207.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/811/0/10/06-27-2016/91

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. : 755076401445

Collection Ref. Code	: 1855-28-566-5	Premise Address	: 148-C SIKATUNA STREET,DAY-AS, CEBU CITY
Account ID	: 7552974848-7		
Customer Name	: ACABO,MYRNA NAINGUE	TOTAL AMOUNT DUE	: 877.66
Meter Number	: 260704 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75529748487

BC20/56.0/811/0/10/06-27-2016/91

8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815504876724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443835

81549000008

Date : 06-27-2016

BC20/56.0/850/0268085/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154900000-8

Collection Ref. Code : 1805-71-620-4

Customer Information----------

Name : LIM,JOSE

Premise Address : 144 SIKATUNA ST INT

TIN :

Metering Information----------

Meter No	:	524131 RGS6	Pole No	:	0268085
Serial No	:	76872215	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38594
Period From	:	05-26-2016	Prev Rdg	:	37632
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	0	Billed kWh	:	962

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,384.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,893.50
Transmission Charge	0.3048/kWh	293.22
System Loss Charge	0.8231/kWh	791.82
Sub-Total		5,978.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 12,385.00	247.70
Sub-Total		323.50
Government Charges		
Franchise Tax - Local		67.95
Value Added Tax		
Generation		316.58
Transmission		7.48
System Loss		49.13
Distribution		330.91
Others		46.97
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,277.33
CURRENT BILL - JUNE 2016		10,336.94
TOTAL AMOUNT DUE		22,721.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 11,650.00

Your monthly electricity consumption chart

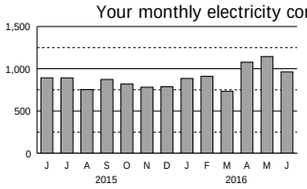

Avg Monthly Usage : 885.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,336.94		
Less : VAT	751.07		
Amount Net of VAT	9,585.87		
Less: BIR 2306	316.66		
BIR 2307	182.55	VATable Sales	9,585.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,086.66	VAT Zero Rated Sales	0.00
Add : VAT	751.07	VAT Amount	751.07
TOTAL AMOUNT DUE	9,837.73	TOTAL SALES	10,336.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/850/0/10/06-27-2016/91

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. : 815504876724

Collection Ref. Code : 1805-71-620-4

Account ID : 8154900000-8

Customer Name : LIM,JOSE

Meter Number : 524131 RGS6

Period : May 2016

Premise Address : 144 SIKATUNA ST INT

TOTAL AMOUNT DUE : 22,721.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81549000008

BC20/56.0/850/0/10/06-27-2016/91

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135696673516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436218

13528825733

Date : 06-27-2016

BC20/56.0/870/0268050/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352882573-3

Collection Ref. Code : 1857-36-167-9

Customer Information----------

Name : PIELAGO,JOCELYN DELOS SANTOS

Premise Address : 76-C SIKATUNA STREET,DAY-AS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008495 EFS6	Pole No	:	0268050
Serial No	:	121429619	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16586
Period From	:	05-26-2016	Prev Rdg	:	16195
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	346	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,237.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,987.76
Transmission Charge	0.3048/kWh	119.11
System Loss Charge	0.8231/kWh	321.64
Sub-Total		2,428.51
Distribution Charges		
Distribution Charge	1.7506/kWh	684.08
Supply Charge	0.4118/kWh	160.92
Metering Charge	0.6989/kWh	273.11
	5.00/month	5.00
Sub-Total		1,123.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,238.00	124.76
Sub-Total		155.55
Government Charges		
Franchise Tax - Local		27.80
Value Added Tax		
Generation		128.58
Transmission		3.04
System Loss		19.96
Distribution		134.77
Others		22.00
Universal Charge		
Missionary Electrification	0.1561/kWh	61.00
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.46
Sub-Total		522.32
CURRENT BILL - JUNE 2016(ESTIMATE)		4,229.49
TOTAL AMOUNT DUE		10,467.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,522.00

Your monthly electricity consumption chart

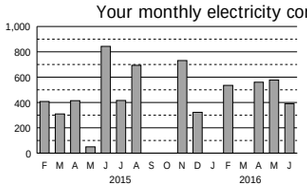

Avg Monthly Usage : 480.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.49		
Less : VAT	308.35		
Amount Net of VAT	3,921.14		
Less: BIR 2306	130.01		
BIR 2307	74.70	VATable Sales	3,921.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,716.43	VAT Zero Rated Sales	0.00
Add : VAT	308.35	VAT Amount	308.35
TOTAL AMOUNT DUE	4,024.78	TOTAL SALES	4,229.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/870/0/10/06-27-2016/91

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. : 135696673516

Collection Ref. Code	: 1857-36-167-9	Premise Address	: 76-C SIKATUNA STREET,DAY-AS, CEBU CITY		
Account ID	: 1352882573-3				
Customer Name	: PIELAGO,JOCELYN DELOS SANTOS	TOTAL AMOUNT DUE	: 10,467.31	Overdue Bill	: 1
Meter Number	: 008495 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13528825733 BC20/56.0/870/0/10/06-27-2016/91 8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775075737837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440493

77542100001

Date : 06-27-2016

BC20/56.0/910/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754210000-1

Collection Ref. Code : 1813-85-818-7

Customer Information----------

Name : CASTANARES,ELIZABETH TM C.

Premise Address : 72 SIKATUNA ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158253	Pole No	:	0268134
Serial No	:	85060109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	291
Period From	:	05-26-2016	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		274.73
CURRENT BILL - JUNE 2016		2,223.32
TOTAL AMOUNT DUE		4,651.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,304.00

Your monthly electricity consumption chart

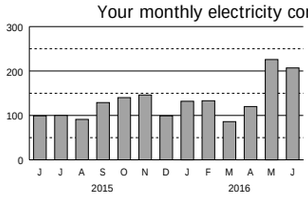

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.32		
Less : VAT	161.50		
Amount Net of VAT	2,061.82		
Less: BIR 2306	68.10		
BIR 2307	39.26	VATable Sales	2,061.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.46	VAT Zero Rated Sales	0.00
Add : VAT	161.50	VAT Amount	161.50
TOTAL AMOUNT DUE	2,115.96	TOTAL SALES	2,223.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/910/0/10/06-27-2016/91

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. : 775075737837

Collection Ref. Code	: 1813-85-818-7	Premise Address	: 72 SIKATUNA ST,CEBU CITY		
Account ID	: 7754210000-1				
Customer Name	: CASTANARES,ELIZABETH TM C.	TOTAL AMOUNT DUE	: 4,651.43	Overdue Bill	: 1
Meter Number	: MTR1158253				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77542100001 BC20/56.0/910/0/10/06-27-2016/91 8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124444316714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450100

12459000001

Date : 06-27-2016

BC20/56.0/930/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245900000-1

Collection Ref. Code : 1805-71-773-1

Customer Information----------

Name : SANCHEZ,ALEJANDRO G

Premise Address : 62 SIKATUNA ST,DAY-AS,C/O 3RD FLOOR

TIN :

Metering Information----------

Meter No	:	524088 RAS6	Pole No	:	0268134
Serial No	:	12472553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10161
Period From	:	05-26-2016	Prev Rdg	:	9903
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	260	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		341.49
CURRENT BILL - JUNE 2016		2,762.64
TOTAL AMOUNT DUE		5,473.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,551.00

Your monthly electricity consumption chart

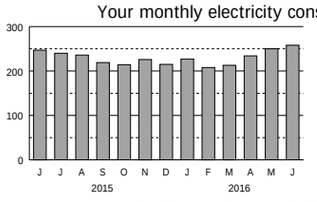

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.64		
Less : VAT	200.41		
Amount Net of VAT	2,562.23		
Less: BIR 2306	84.52		
BIR 2307	48.79	VATable Sales	2,562.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.92	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,629.33	TOTAL SALES	2,762.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/930/0/10/06-27-2016/91

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. : 124444316714

Collection Ref. Code	: 1805-71-773-1	Premise Address	: 62 SIKATUNA ST,DAY-AS,C/O 3RD FLOOR		
Account ID	: 1245900000-1				
Customer Name	: SANCHEZ,ALEJANDRO G	TOTAL AMOUNT DUE	: 5,473.41	Overdue Bill	: 1
Meter Number	: 524088 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12459000001 BC20/56.0/930/0/10/06-27-2016/91 8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734520712758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435115

73459000003

Date : 06-27-2016

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

Collection Ref. Code : 1805-71-971-8

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address : 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	351180GS6	Pole No	:	0268190
Serial No	:	41009329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17533
Period From	:	05-26-2016	Prev Rdg	:	17236
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,932.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,932.50	78.65
Sub-Total		102.05
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		14.77
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	0.124/kWh	36.83
Sub-Total		395.07
CURRENT BILL - JUNE 2016		3,197.69
TOTAL AMOUNT DUE		7,130.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,632.00

Your monthly electricity consumption chart

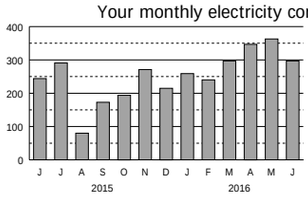

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.69		
Less : VAT	232.56		
Amount Net of VAT	2,965.13		
Less: BIR 2306	98.06		
BIR 2307	56.47	VATable Sales	2,965.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,810.60	VAT Zero Rated Sales	0.00
Add : VAT	232.56	VAT Amount	232.56
TOTAL AMOUNT DUE	3,043.16	TOTAL SALES	3,197.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1060/0/10/06-27-2016/91

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. : 734520712758

Collection Ref. Code	: 1805-71-971-8	Premise Address	: 125B SIKATUNA ST		
Account ID	: 7345900000-3				
Customer Name	: NOVAL,CRISPIN	TOTAL AMOUNT DUE	: 7,130.13	Overdue Bill	: 1
Meter Number	: 351180GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73459000003 BC20/56.0/1060/0/10/06-27-2016/91 8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834262997488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435440

83459000002

Date : 06-27-2016

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

Collection Ref. Code : 1805-71-974-2

Customer Information----------

Name : NOVAL,C A -A4

Premise Address : 125B SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	381720GS6	Pole No	:	0268190
Serial No	:	2003139545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18471
Period From	:	05-26-2016	Prev Rdg	:	18254
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,196.00	43.92
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		9.15
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		287.08
CURRENT BILL - JUNE 2016		2,322.59
TOTAL AMOUNT DUE		4,518.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,747.00

Your monthly electricity consumption chart

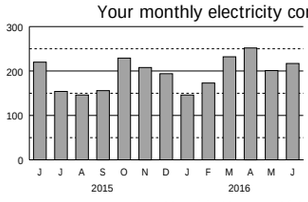

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.59		
Less : VAT	168.43		
Amount Net of VAT	2,154.16		
Less: BIR 2306	71.02		
BIR 2307	41.02	VATable Sales	2,154.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.12	VAT Zero Rated Sales	0.00
Add : VAT	168.43	VAT Amount	168.43
TOTAL AMOUNT DUE	2,210.55	TOTAL SALES	2,322.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1070/0/10/06-27-2016/91

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. : 834262997488

Collection Ref. Code	: 1805-71-974-2	Premise Address	: 125B SIKATUNA ST		
Account ID	: 8345900000-2				
Customer Name	: NOVAL,C A -A4	TOTAL AMOUNT DUE	: 4,518.70	Overdue Bill	: 1
Meter Number	: 381720GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83459000002 BC20/56.0/1070/0/10/06-27-2016/91 8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044774045700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441849

04459000008

Date : 06-27-2016

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

Collection Ref. Code : 1805-71-983-1

Customer Information----------

Name : NOVAL,CRISPIN -APT1

Premise Address : 125 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	420096GS6	Pole No	:	0268190
Serial No	:	56495272	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35380
Period From	:	05-26-2016	Prev Rdg	:	35317
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		483.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 105.68
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.49
CURRENT BILL - JUNE 2016		543.60
TOTAL AMOUNT DUE		1,027.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,722.16

Your monthly electricity consumption chart

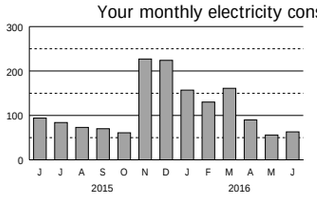

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.60		
Less : VAT	38.94		
Amount Net of VAT	504.66		
Less: BIR 2306	16.46		
BIR 2307	9.49	VATable Sales	504.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.71	VAT Zero Rated Sales	0.00
Add : VAT	38.94	VAT Amount	38.94
TOTAL AMOUNT DUE	517.65	TOTAL SALES	543.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1090/0/10/06-27-2016/91

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. : 044774045700

Collection Ref. Code	: 1805-71-983-1	Premise Address	: 125 SIKATUNA ST		
Account ID	: 0445900000-8				
Customer Name	: NOVAL,CRISPIN -APT1	TOTAL AMOUNT DUE	: 1,027.54	Overdue Bill	: 1
Meter Number	: 420096GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04459000008 BC20/56.0/1090/0/10/06-27-2016/91 8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344287347268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442851

34459000005

Date : 06-27-2016

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

Collection Ref. Code : 1805-72-008-2

Customer Information----------

Name : NOVAL,CRISPIN -M2

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1057362	Pole No	:	0268190
Serial No	:	121541938	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3856
Period From	:	05-26-2016	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		309.05
CURRENT BILL - JUNE 2016		2,499.76
TOTAL AMOUNT DUE		4,674.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,910.00

Your monthly electricity consumption chart

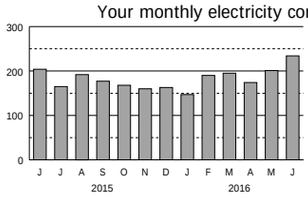

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.76		
Less : VAT	181.13		
Amount Net of VAT	2,318.63		
Less: BIR 2306	76.39		
BIR 2307	44.14	VATable Sales	2,318.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.10	VAT Zero Rated Sales	0.00
Add : VAT	181.13	VAT Amount	181.13
TOTAL AMOUNT DUE	2,379.23	TOTAL SALES	2,499.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1120/0/10/06-27-2016/91

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. : 344287347268

Collection Ref. Code	: 1805-72-008-2	Premise Address	: SIKATUNA ST,BK ESTRELLA FOOTWEAR
Account ID	: 3445900000-5		
Customer Name	: NOVAL,CRISPIN -M2	TOTAL AMOUNT DUE	: 4,674.21 Overdue Bill : 1
Meter Number	: MTR1057362		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34459000005

BC20/56.0/1120/0/10/06-27-2016/91

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444410085388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442103

44459000004

Date : 06-27-2016

BC20/56.0/1130/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445900000-4

Collection Ref. Code : 1805-72-011-2

Customer Information----------

Name : NOVAL,CRISPIN -M3

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1019436	Pole No	:	0268190
Serial No	:	121748791	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2185
Period From	:	05-26-2016	Prev Rdg	:	2079
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 999.50	19.99
Sub-Total		28.34
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.30
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		140.39
CURRENT BILL - JUNE 2016		1,135.78
TOTAL AMOUNT DUE		2,135.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,140.00

Your monthly electricity consumption chart

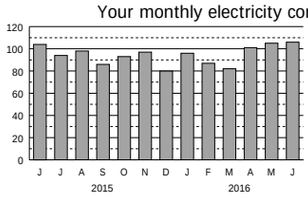

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.78		
Less : VAT	82.42		
Amount Net of VAT	1,053.36		
Less: BIR 2306	34.75		
BIR 2307	20.06	VATable Sales	1,053.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.55	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,080.97	TOTAL SALES	1,135.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1130/0/10/06-27-2016/91

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. : 444410085388

Collection Ref. Code : 1805-72-011-2

Account ID : 4445900000-4

Customer Name : NOVAL,CRISPIN -M3

Meter Number : MTR1019436

Period : May 2016

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TOTAL AMOUNT DUE : 2,135.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44459000004

BC20/56.0/1130/0/10/06-27-2016/91

8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544948960601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441168

54459000003

Date : 06-27-2016

BC20/56.0/1140/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445900000-3

Collection Ref. Code : 1805-72-014-7

Customer Information----------

Name : NOVAL,CRISPIN -M1

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	313927GS6	Pole No	:	0268190
Serial No	:	46624249	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11833
Period From	:	05-26-2016	Prev Rdg	:	11706
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.75
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		169.84
CURRENT BILL - JUNE 2016		1,375.47
TOTAL AMOUNT DUE		2,267.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,007.00

Your monthly electricity consumption chart

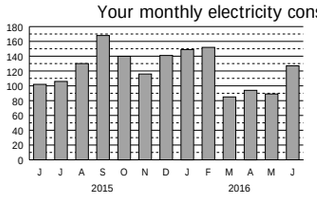

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.47		
Less : VAT	100.29		
Amount Net of VAT	1,275.18		
Less: BIR 2306	42.27		
BIR 2307	24.29	VATable Sales	1,275.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.62	VAT Zero Rated Sales	0.00
Add : VAT	100.29	VAT Amount	100.29
TOTAL AMOUNT DUE	1,308.91	TOTAL SALES	1,375.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1140/0/10/06-27-2016/91

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. : 544948960601

Collection Ref. Code : 1805-72-014-7

Account ID : 5445900000-3

Customer Name : NOVAL,CRISPIN -M1

Meter Number : 313927GS6

Period : May 2016

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TOTAL AMOUNT DUE : 2,267.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54459000003

BC20/56.0/1140/0/10/06-27-2016/91

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644488650423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441506

64459000002

Date : 06-27-2016

BC20/56.0/1150/0268190/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445900000-2

Collection Ref. Code : 1805-72-017-1

Customer Information----------

Name : NOVAL,CRISPIN -M4

Premise Address : SIKATUNA ST,BK ESTRELLA FOOTWEAR

TIN :

Metering Information----------

Meter No	:	MTR1114722	Pole No	:	0268190
Serial No	:	40048515	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1325
Period From	:	05-26-2016	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 649.00	12.98
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.54
CURRENT BILL - JUNE 2016		1,911.54
TOTAL AMOUNT DUE		2,560.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 330.00

Your monthly electricity consumption chart

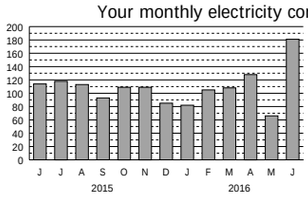

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.54		
Less : VAT	137.75		
Amount Net of VAT	1,773.79		
Less: BIR 2306	58.10		
BIR 2307	33.75	VATable Sales	1,773.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,681.94	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,819.69	TOTAL SALES	1,911.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1150/0/10/06-27-2016/91

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. : 644488650423

Collection Ref. Code	: 1805-72-017-1	Premise Address	: SIKATUNA ST,BK ESTRELLA FOOTWEAR
Account ID	: 6445900000-2		
Customer Name	: NOVAL,CRISPIN -M4	TOTAL AMOUNT DUE	: 2,560.57 Overdue Bill : 1
Meter Number	: MTR1114722		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64459000002 BC20/56.0/1150/0/10/06-27-2016/91 8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744779205620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440693

74459000001

Date : 06-27-2016

BC20/56.0/1160/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445900000-1

Collection Ref. Code : 1805-72-020-1

Customer Information----------

Name : NOVAL,CRISPIN

Premise Address : 125 SIKATUNA ST,GRACE NOVAL PLDT D JAKOS

TIN :

Metering Information----------

Meter No	:	523297 RAS6	Pole No	:	0268134
Serial No	:	96871080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	42921
Period From	:	05-26-2016	Prev Rdg	:	41759
No of Days	:	31	Diff Rdg	:	1162
Avg kWh/day	:	37.48	Registered	:	1162
Conn Load	:	155	Billed kWh	:	1162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,809.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,910.86
Transmission Charge	0.6656/kWh	773.43
System Loss Charge	0.8149/kWh	946.91
Sub-Total		7,631.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,809.00	236.18
Sub-Total		327.74
Government Charges		
Franchise Tax - Local		84.66
Value Added Tax		
Generation		382.39
Transmission		19.74
System Loss		57.02
Distribution		399.58
Others		49.49
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,546.47
CURRENT BILL - JUNE 2016		12,835.24
TOTAL AMOUNT DUE		24,644.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 13,469.00

Your monthly electricity consumption chart

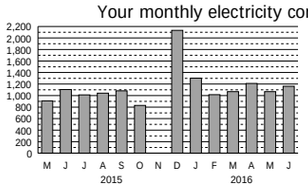

Avg Monthly Usage : 1,149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,835.24		
Less : VAT	908.22		
Amount Net of VAT	11,927.02		
Less: BIR 2306	387.85		
BIR 2307	227.47	VATable Sales	11,927.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,311.70	VAT Zero Rated Sales	0.00
Add : VAT	908.22	VAT Amount	908.22
TOTAL AMOUNT DUE	12,219.92	TOTAL SALES	12,835.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1160/0/10/06-27-2016/91

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. : 744779205620

Collection Ref. Code	: 1805-72-020-1	Premise Address	: 125 SIKATUNA ST,GRACE NOVAL PLDT D JAKOS
Account ID	: 7445900000-1		
Customer Name	: NOVAL,CRISPIN	TOTAL AMOUNT DUE	: 24,644.33 Overdue Bill : 1
Meter Number	: 523297 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74459000001 BC20/56.0/1160/0/10/06-27-2016/91 8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004945501903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437759

00402100002

Date : 06-27-2016

BC20/56.0/1170/0268134/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040210000-2

Collection Ref. Code : 1835-98-722-2

Customer Information----------

Name : NOVAL,CRISPIN A TM

Premise Address : SIKATUNA ST-T PADILLA

TIN :

Metering Information----------

Meter No	:	520033 RGS6	Pole No	:	0268134
Serial No	:	89012123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41406
Period From	:	05-26-2016	Prev Rdg	:	41020
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	150	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,035.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,035.50	140.71
Sub-Total		171.13
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		518.23
CURRENT BILL - JUNE 2016		4,197.69
TOTAL AMOUNT DUE		11,233.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,598.00

Your monthly electricity consumption chart

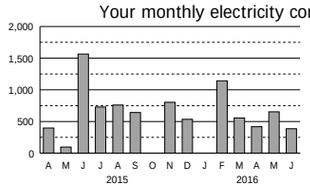

Avg Monthly Usage : 668.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.69		
Less : VAT	306.73		
Amount Net of VAT	3,890.96		
Less: BIR 2306	129.30		
BIR 2307	74.14	VATable Sales	3,890.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,687.52	VAT Zero Rated Sales	0.00
Add : VAT	306.73	VAT Amount	306.73
TOTAL AMOUNT DUE	3,994.25	TOTAL SALES	4,197.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1170/0/10/06-27-2016/91

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. : 004945501903

Collection Ref. Code	: 1835-98-722-2	Premise Address	: SIKATUNA ST-T PADILLA		
Account ID	: 0040210000-2				
Customer Name	: NOVAL,CRISPIN A TM	TOTAL AMOUNT DUE	: 11,233.25	Overdue Bill	: 1
Meter Number	: 520033 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00402100002 BC20/56.0/1170/0/10/06-27-2016/91 8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817520356930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445745

81712100007

Date : 06-27-2016

BC20/56.0/1240/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171210000-7

Collection Ref. Code : 1837-68-116-3

Customer Information----------

Name : FLORES,REMEDIOS S

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1030145	Pole No	:	1125845
Serial No	:	121751018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2103
Period From	:	05-26-2016	Prev Rdg	:	2020
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 56.39
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.95
CURRENT BILL - JUNE 2016		804.87
TOTAL AMOUNT DUE		1,777.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 871.48

Your monthly electricity consumption chart

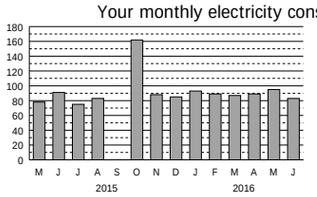

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.87		
Less : VAT	58.15		
Amount Net of VAT	746.72		
Less: BIR 2306	24.54		
BIR 2307	14.14	VATable Sales	746.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.04	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	766.19	TOTAL SALES	804.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1240/0/10/06-27-2016/91

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. : 817520356930

Collection Ref. Code	: 1837-68-116-3	Premise Address	: SIKATUNA ST		
Account ID	: 8171210000-7				
Customer Name	: FLORES,REMEDIOS S	TOTAL AMOUNT DUE	: 1,777.05	Overdue Bill	: 1
Meter Number	: MTR1030145				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81712100007 BC20/56.0/1240/0/10/06-27-2016/91 8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851585737771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445642

85141100009

Date : 06-27-2016

BC20/56.0/1250/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514110000-9

Collection Ref. Code : 1821-95-182-4

Customer Information----------

Name : TOJONG,DEMOSTHENES S

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1007244	Pole No	:	1125845
Serial No	:	121572680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1529
Period From	:	05-26-2016	Prev Rdg	:	1473
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.96
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		61.07
CURRENT BILL - JUNE 2016		438.35
TOTAL AMOUNT DUE		878.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 460.00

Your monthly electricity consumption chart

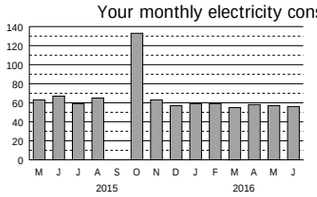

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.35		
Less : VAT	31.57		
Amount Net of VAT	406.78		
Less: BIR 2306	13.38		
BIR 2307	7.60	VATable Sales	406.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.80	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	417.37	TOTAL SALES	438.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1250/0/10/06-27-2016/91

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. : 851585737771

Collection Ref. Code	: 1821-95-182-4	Premise Address	: SIKATUNA ST		
Account ID	: 8514110000-9				
Customer Name	: TOJONG,DEMOSTHENES S	TOTAL AMOUNT DUE	: 878.91	Overdue Bill	: 1
Meter Number	: MTR1007244				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85141100009 BC20/56.0/1250/0/10/06-27-2016/91 8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655151385762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447901

65582100007

Date : 06-27-2016

BC20/56.0/1280/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558210000-7

Collection Ref. Code : 1831-22-380-5

Customer Information----------

Name : HERMOSA,CAMILO S TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522962 RGS6	Pole No	:	0268064
Serial No	:	91786297	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2685
Period From	:	05-26-2016	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.23
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.91
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		33.49
CURRENT BILL - JUNE 2016		210.97
TOTAL AMOUNT DUE		792.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 187.00

Your monthly electricity consumption chart

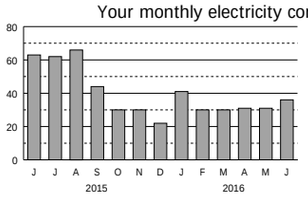

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.97		
Less : VAT	15.01		
Amount Net of VAT	195.96		
Less: BIR 2306	6.40		
BIR 2307	3.58	VATable Sales	195.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.98	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	200.99	TOTAL SALES	210.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1280/0/10/06-27-2016/91

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. : 655151385762

Collection Ref. Code	: 1831-22-380-5	Premise Address	: SIKATUNA ST		
Account ID	: 6558210000-7				
Customer Name	: HERMOSA,CAMILO S TM	TOTAL AMOUNT DUE	: 792.20	Overdue Bill	: 3
Meter Number	: 522962 RGS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65582100007 BC20/56.0/1280/0/10/06-27-2016/91 8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531734725646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452832

53141100007

Date : 06-27-2016

BC20/56.0/1290/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314110000-7

Collection Ref. Code : 1821-92-518-1

Customer Information----------

Name : OUANO,SUSAN TM H

Premise Address : 120-A SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516765 RGS6	Pole No	:	0268064
Serial No	:	56968613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3580
Period From	:	05-26-2016	Prev Rdg	:	3539
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.31
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		40.56
CURRENT BILL - JUNE 2016		272.86
TOTAL AMOUNT DUE		574.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 275.25

Your monthly electricity consumption chart

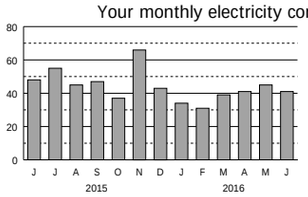

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.86		
Less : VAT	19.29		
Amount Net of VAT	253.57		
Less: BIR 2306	8.19		
BIR 2307	4.68	VATable Sales	253.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.70	VAT Zero Rated Sales	0.00
Add : VAT	19.29	VAT Amount	19.29
TOTAL AMOUNT DUE	259.99	TOTAL SALES	272.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1290/0/10/06-27-2016/91

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. : 531734725646

Collection Ref. Code	: 1821-92-518-1	Premise Address	: 120-A SIKATUNA ST,DAY-AS,CEBU CITY		
Account ID	: 5314110000-7				
Customer Name	: OUANO,SUSAN TM H	TOTAL AMOUNT DUE	: 574.42	Overdue Bill	: 1
Meter Number	: 516765 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53141100007

BC20/56.0/1290/0/10/06-27-2016/91

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365934428571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455307

36561100003

Date : 06-27-2016

BC20/56.0/1300/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656110000-3

Collection Ref. Code : 1823-91-983-9

Customer Information----------

Name : OBISO,JULIETA G

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522510 RGS6	Pole No	:	0268064
Serial No	:	95389524	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4522
Period From	:	05-26-2016	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 20.97
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.03
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		122.89
CURRENT BILL - JUNE 2016		978.21
TOTAL AMOUNT DUE		2,120.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,097.00

Your monthly electricity consumption chart

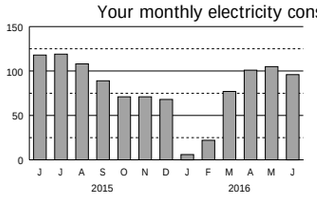

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.21		
Less : VAT	70.76		
Amount Net of VAT	907.45		
Less: BIR 2306	29.86		
BIR 2307	17.23	VATable Sales	907.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.36	VAT Zero Rated Sales	0.00
Add : VAT	70.76	VAT Amount	70.76
TOTAL AMOUNT DUE	931.12	TOTAL SALES	978.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1300/0/10/06-27-2016/91

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. : 365934428571

Collection Ref. Code	: 1823-91-983-9	Premise Address	: SIKATUNA ST		
Account ID	: 3656110000-3				
Customer Name	: OBISO,JULIETA G	TOTAL AMOUNT DUE	: 2,120.32	Overdue Bill	: 1
Meter Number	: 522510 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36561100003 BC20/56.0/1300/0/10/06-27-2016/91 8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555018540066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449069

55582100008

Date : 06-27-2016

BC20/56.0/1330/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558210000-8

Collection Ref. Code : 1831-22-377-5

Customer Information----------

Name : OUANO,ANGELO H TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	522000 RGS6	Pole No	:	0268064
Serial No	:	87311974	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1911
Period From	:	05-26-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.89
CURRENT BILL - JUNE 2016		136.78
TOTAL AMOUNT DUE		879.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 1,152.00

Your monthly electricity consumption chart

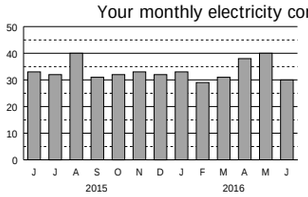

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.78		
Less : VAT	9.76		
Amount Net of VAT	127.02		
Less: BIR 2306	4.19		
BIR 2307	2.25	VATable Sales	127.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	120.58	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	130.34	TOTAL SALES	136.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1330/0/10/06-27-2016/91

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. : 555018540066

Collection Ref. Code	: 1831-22-377-5	Premise Address	: SIKATUNA ST		
Account ID	: 5558210000-8				
Customer Name	: OUANO,ANGELO H TM	TOTAL AMOUNT DUE	: 879.03	Overdue Bill	: 4
Meter Number	: 522000 RGS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55582100008 BC20/56.0/1330/0/10/06-27-2016/91 8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591208316272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450798

59131100006

Date : 06-27-2016

BC20/56.0/1340/0268064/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913110000-6

Collection Ref. Code : 1831-68-548-5

Customer Information----------

Name : PALANAS,GREGORIA T TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	515050 RGS6	Pole No	:	0268064
Serial No	:	64240048	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6818
Period From	:	05-26-2016	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		8.90
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		178.41
CURRENT BILL - JUNE 2016		1,446.10
TOTAL AMOUNT DUE		2,973.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,186.00

Your monthly electricity consumption chart

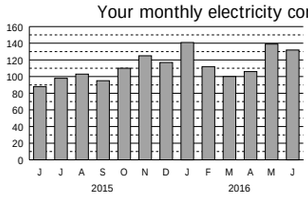

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.10		
Less : VAT	106.02		
Amount Net of VAT	1,340.08		
Less: BIR 2306	44.69		
BIR 2307	25.54	VATable Sales	1,340.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.85	VAT Zero Rated Sales	0.00
Add : VAT	106.02	VAT Amount	106.02
TOTAL AMOUNT DUE	1,375.87	TOTAL SALES	1,446.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1340/0/10/06-27-2016/91

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. : 591208316272

Collection Ref. Code	: 1831-68-548-5	Premise Address	: SIKATUNA ST		
Account ID	: 5913110000-6				
Customer Name	: PALANAS,GREGORIA T TM	TOTAL AMOUNT DUE	: 2,973.23	Overdue Bill	: 1
Meter Number	: 515050 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59131100006 BC20/56.0/1340/0/10/06-27-2016/91 8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959544285269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450155

95981100001

Date : 06-27-2016

BC20/56.0/1350/0268141/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598110000-1

Collection Ref. Code : 1839-88-248-4

Customer Information----------

Name : SABARICOS,MA. CECILIA M1 Y

Premise Address : ENCE PENSION HOUSE 110 SIKATUNA ST,DAY-AS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023759	Pole No	:	0268141
Serial No	:	121758570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6990
Period From	:	05-26-2016	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	2104	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,382.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.6656/kWh	147.10
System Loss Charge	0.8149/kWh	180.09
Sub-Total		1,451.37
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		72.73
Transmission		3.75
System Loss		10.85
Distribution		76.48
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.55
CURRENT BILL - JUNE 2016		2,471.34
TOTAL AMOUNT DUE		5,854.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,230.00

Your monthly electricity consumption chart

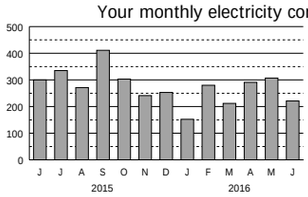

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.34		
Less : VAT	175.97		
Amount Net of VAT	2,295.37		
Less: BIR 2306	75.12		
BIR 2307	43.80	VATable Sales	2,295.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.45	VAT Zero Rated Sales	0.00
Add : VAT	175.97	VAT Amount	175.97
TOTAL AMOUNT DUE	2,352.42	TOTAL SALES	2,471.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1350/0/10/06-27-2016/91

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. : 959544285269

Collection Ref. Code	: 1839-88-248-4	Premise Address	: ENCE PENSION HOUSE 110 SIKATUNA ST,DAY-AS,CEBU CITY		
Account ID	: 9598110000-1				
Customer Name	: SABARICOS,MA. CECILIA M1 Y	TOTAL AMOUNT DUE	: 5,854.09	Overdue Bill	: 1
Meter Number	: MTR1023759				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95981100001 BC20/56.0/1350/0/10/06-27-2016/91 8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430471973278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453041

43081100000

Date : 06-27-2016

BC20/56.0/1380/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308110000-0

Collection Ref. Code : 1835-18-626-2

Customer Information----------

Name : YBANEZ,ENRIQUITA M1 TM

Premise Address : 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041324	Pole No	:	1125845
Serial No	:	126813460	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43357
Period From	:	05-26-2016	Prev Rdg	:	40483
No of Days	:	31	Diff Rdg	:	2874
Avg kWh/day	:	92.71	Registered	:	2874
Conn Load	:	1689	Billed kWh	:	2874

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		26,770.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,619.46
Transmission Charge	0.6656/kWh	1,912.93
System Loss Charge	0.8149/kWh	2,342.02
Sub-Total		18,874.41
Distribution Charges		
Distribution Charge	1.7506/kWh	5,031.22
Supply Charge	0.4118/kWh	1,183.51
Metering Charge	0.6989/kWh	2,008.64
	5.00/month	5.00
Sub-Total		8,228.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	226.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.28
Surcharge	0.02 of 26,770.50	535.41
Sub-Total		761.87
Government Charges		
Franchise Tax - Local		208.98
Value Added Tax		
Generation		945.78
Transmission		48.82
System Loss		141.05
Distribution		987.40
Others		116.50
Universal Charge		
Missionary Electrification	0.1561/kWh	448.64
Environmental Charge	0.0025/kWh	7.19
NPC Stranded Contract Costs	0.1938/kWh	556.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	356.38
Sub-Total		3,817.72
CURRENT BILL - JUNE 2016		31,682.37
TOTAL AMOUNT DUE		58,452.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,864.22

Your monthly electricity consumption chart

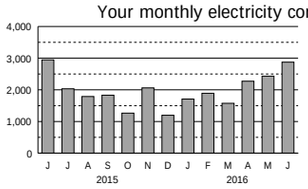

Avg Monthly Usage : 1,990.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,682.37		
Less : VAT	2,239.55		
Amount Net of VAT	29,442.82		
Less: BIR 2306	956.46		
BIR 2307	561.47	VATable Sales	29,442.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,924.89	VAT Zero Rated Sales	0.00
Add : VAT	2,239.55	VAT Amount	2,239.55
TOTAL AMOUNT DUE	30,164.44	TOTAL SALES	31,682.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1380/0/10/06-27-2016/91

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. : 430471973278

Collection Ref. Code	: 1835-18-626-2	Premise Address	: 110 SIKATUNA ST		
Account ID	: 4308110000-0				
Customer Name	: YBANEZ,ENRIQUITA M1 TM	TOTAL AMOUNT DUE	: 58,452.67	Overdue Bill	: 1
Meter Number	: MTR1041324				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43081100000

BC20/56.0/1380/0/10/06-27-2016/91

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530632691968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452305

53081100009

Date : 06-27-2016

BC20/56.0/1390/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308110000-9

Collection Ref. Code : 1835-18-629-7

Customer Information----------

Name : YBANEZ,ENRIQUITA M2 TM

Premise Address : 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041323	Pole No	:	1125845
Serial No	:	125282226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	51596
Period From	:	05-26-2016	Prev Rdg	:	48802
No of Days	:	31	Diff Rdg	:	2794
Avg kWh/day	:	90.13	Registered	:	2794
Conn Load	:	1600	Billed kWh	:	2794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,329.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,212.52
Transmission Charge	0.6656/kWh	1,859.69
System Loss Charge	0.8149/kWh	2,276.83
Sub-Total		18,349.04
Distribution Charges		
Distribution Charge	1.7506/kWh	4,891.18
Supply Charge	0.4118/kWh	1,150.57
Metering Charge	0.6989/kWh	1,952.73
	5.00/month	5.00
Sub-Total		7,999.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	219.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Surcharge	0.02 of 30,330.00	606.60
Sub-Total		826.76
Government Charges		
Franchise Tax - Local		203.81
Value Added Tax		
Generation		919.45
Transmission		47.46
System Loss		137.11
Distribution		959.94
Others		123.67
Universal Charge		
Missionary Electrification	0.1561/kWh	436.14
Environmental Charge	0.0025/kWh	6.99
NPC Stranded Contract Costs	0.1938/kWh	541.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.46
Sub-Total		3,722.51
CURRENT BILL - JUNE 2016		30,897.79
TOTAL AMOUNT DUE		61,227.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,954.78

Your monthly electricity consumption chart

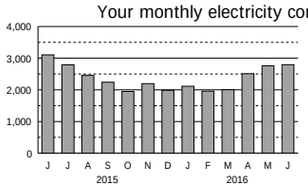

Avg Monthly Usage : 2,373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,897.79		
Less : VAT	2,187.63		
Amount Net of VAT	28,710.16		
Less: BIR 2306	934.16		
BIR 2307	547.58	VATable Sales	28,710.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,228.42	VAT Zero Rated Sales	0.00
Add : VAT	2,187.63	VAT Amount	2,187.63
TOTAL AMOUNT DUE	29,416.05	TOTAL SALES	30,897.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1390/0/10/06-27-2016/91

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. : 530632691968

Collection Ref. Code	: 1835-18-629-7	Premise Address	: 110 SIKATUNA ST		
Account ID	: 5308110000-9				
Customer Name	: YBANEZ,ENRIQUITA M2 TM	TOTAL AMOUNT DUE	: 61,227.70	Overdue Bill	: 1
Meter Number	: MTR1041323				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53081100009 BC20/56.0/1390/0/10/06-27-2016/91 8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630517053647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452703

63081100008

Date : 06-27-2016

BC20/56.0/1400/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308110000-8

Collection Ref. Code : 1835-18-632-7

Customer Information----------

Name : YBANEZ,ENRIQUITA M3 TM

Premise Address : 110 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1041372	Pole No	:	1125845
Serial No	:	125282242	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12110
Period From	:	05-26-2016	Prev Rdg	:	11669
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	460	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,764.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.6656/kWh	293.53
System Loss Charge	0.8149/kWh	359.37
Sub-Total		2,896.18
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		145.12
Transmission		7.49
System Loss		21.66
Distribution		152.02
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		585.48
CURRENT BILL - JUNE 2016		4,858.52
TOTAL AMOUNT DUE		8,622.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,848.90

Your monthly electricity consumption chart

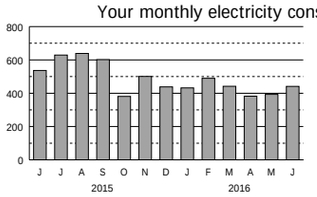

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.52		
Less : VAT	343.34		
Amount Net of VAT	4,515.18		
Less: BIR 2306	146.64		
BIR 2307	86.10	VATable Sales	4,515.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,282.44	VAT Zero Rated Sales	0.00
Add : VAT	343.34	VAT Amount	343.34
TOTAL AMOUNT DUE	4,625.78	TOTAL SALES	4,858.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1400/0/10/06-27-2016/91

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. : 630517053647

Collection Ref. Code	: 1835-18-632-7	Premise Address	: 110 SIKATUNA ST		
Account ID	: 6308110000-8				
Customer Name	: YBANEZ,ENRIQUITA M3 TM	TOTAL AMOUNT DUE	: 8,622.77	Overdue Bill	: 1
Meter Number	: MTR1041372				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63081100008 BC20/56.0/1400/0/10/06-27-2016/91 8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737023329995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436430

73722100002

Date : 06-27-2016

BC20/56.0/1530/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372210000-2

Collection Ref. Code : 1837-88-875-2

Customer Information----------

Name : SERVAN,ESTELLA A

Premise Address : 119 SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	MTR1023191	Pole No	:	0268176
Serial No	:	121757313	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2857
Period From	:	05-26-2016	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.05
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		150.11
CURRENT BILL - JUNE 2016		1,214.79
TOTAL AMOUNT DUE		2,474.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,143.00

Your monthly electricity consumption chart

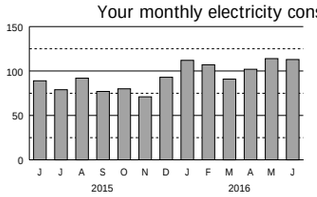

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.79		
Less : VAT	88.29		
Amount Net of VAT	1,126.50		
Less: BIR 2306	37.24		
BIR 2307	21.45	VATable Sales	1,126.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.81	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,156.10	TOTAL SALES	1,214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1530/0/10/06-27-2016/91

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. : 737023329995

Collection Ref. Code	: 1837-88-875-2	Premise Address	: 119 SIKATUNA ST		
Account ID	: 7372210000-2				
Customer Name	: SERVAN,ESTELLA A	TOTAL AMOUNT DUE	: 2,474.17	Overdue Bill	: 1
Meter Number	: MTR1023191				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73722100002 BC20/56.0/1530/0/10/06-27-2016/91 8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675024586446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439693

67551100000

Date : 06-27-2016

BC20/56.0/1550/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755110000-0

Collection Ref. Code : 1833-31-674-6

Customer Information----------

Name : BONGHANOY,RICARDO P M1

Premise Address : 119-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	552087 GS6	Pole No	:	0268176
Serial No	:	18933676	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2643
Period From	:	05-26-2016	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.59
CURRENT BILL - JUNE 2016		694.09
TOTAL AMOUNT DUE		1,010.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 330.00

Your monthly electricity consumption chart

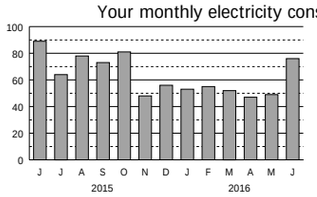

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.09		
Less : VAT	49.85		
Amount Net of VAT	644.24		
Less: BIR 2306	21.08		
BIR 2307	12.16	VATable Sales	644.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.00	VAT Zero Rated Sales	0.00
Add : VAT	49.85	VAT Amount	49.85
TOTAL AMOUNT DUE	660.85	TOTAL SALES	694.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1550/0/10/06-27-2016/91

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. : 675024586446

Collection Ref. Code	: 1833-31-674-6	Premise Address	: 119-E SIKATUNA ST		
Account ID	: 6755110000-0				
Customer Name	: BONGHANOY,RICARDO P M1	TOTAL AMOUNT DUE	: 1,010.38	Overdue Bill	: 1
Meter Number	: 552087 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67551100000 BC20/56.0/1550/0/10/06-27-2016/91 8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875544407160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440722

87551100008

Date : 06-27-2016

BC20/56.0/1570/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755110000-8

Collection Ref. Code : 1833-31-683-5

Customer Information----------

Name : BONGHANOY,RICARDO P M2

Premise Address : 119-E SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	472947 GS6	Pole No	:	0268176
Serial No	:	65821065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2415
Period From	:	05-26-2016	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 103.88
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.45
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		74.08
CURRENT BILL - JUNE 2016		556.08
TOTAL AMOUNT DUE		1,221.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 603.00

Your monthly electricity consumption chart

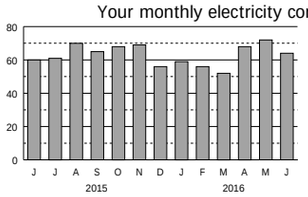

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.08		
Less : VAT	39.97		
Amount Net of VAT	516.11		
Less: BIR 2306	16.89		
BIR 2307	9.71	VATable Sales	516.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.51	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	529.48	TOTAL SALES	556.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1570/0/10/06-27-2016/91

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. : 875544407160

Collection Ref. Code	: 1833-31-683-5	Premise Address	: 119-E SIKATUNA ST		
Account ID	: 8755110000-8				
Customer Name	: BONGHANOY,RICARDO P M2	TOTAL AMOUNT DUE	: 1,221.01	Overdue Bill	: 1
Meter Number	: 472947 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87551100008

BC20/56.0/1570/0/10/06-27-2016/91

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294173722685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453296

29422100007

Date : 06-27-2016

BC20/56.0/1600/0268176/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942210000-7

Collection Ref. Code : 1839-75-455-9

Customer Information----------

Name : MARTINEZ,GLORIA B

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	170537WS6	Pole No	:	0268176
Serial No	:	47939823	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15513
Period From	:	05-26-2016	Prev Rdg	:	15399
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	350	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,460.50	49.21
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		7.97
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		154.48
CURRENT BILL - JUNE 2016		1,252.34
TOTAL AMOUNT DUE		2,530.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,182.00

Your monthly electricity consumption chart

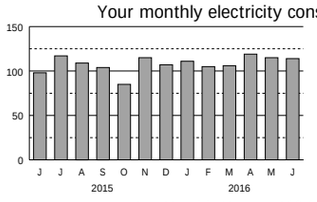

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.34		
Less : VAT	91.94		
Amount Net of VAT	1,160.40		
Less: BIR 2306	38.77		
BIR 2307	22.12	VATable Sales	1,160.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.51	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,191.45	TOTAL SALES	1,252.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1600/0/10/06-27-2016/91

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. : 294173722685

Collection Ref. Code	: 1839-75-455-9	Premise Address	: SIKATUNA ST.		
Account ID	: 2942210000-7				
Customer Name	: MARTINEZ,GLORIA B	TOTAL AMOUNT DUE	: 2,530.99	Overdue Bill	: 1
Meter Number	: 170537WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29422100007 BC20/56.0/1600/0/10/06-27-2016/91 8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724120078474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449862

72459000005

Date : 06-27-2016

BC20/56.0/1650/0268162/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245900000-5

Collection Ref. Code : 1805-71-923-8

Customer Information----------

Name : CHING,MERLY

Premise Address : 119F SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389958GS6	Pole No	:	0268162
Serial No	:	18382191	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12814
Period From	:	05-26-2016	Prev Rdg	:	12729
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.60
CURRENT BILL - JUNE 2016		817.26
TOTAL AMOUNT DUE		1,509.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 987.00

Your monthly electricity consumption chart

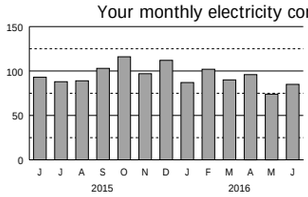

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.26		
Less : VAT	58.77		
Amount Net of VAT	758.49		
Less: BIR 2306	24.82		
BIR 2307	14.36	VATable Sales	758.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.31	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	778.08	TOTAL SALES	817.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1650/0/10/06-27-2016/91

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. : 724120078474

Collection Ref. Code	: 1805-71-923-8	Premise Address	: 119F SIKATUNA ST		
Account ID	: 7245900000-5				
Customer Name	: CHING,MERLY	TOTAL AMOUNT DUE	: 1,509.64	Overdue Bill	: 1
Meter Number	: 389958GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72459000005

BC20/56.0/1650/0/10/06-27-2016/91

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782371892499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445305

78291100002

Date : 06-27-2016

BC20/56.0/1730/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829110000-2

Collection Ref. Code : 1835-64-785-5

Customer Information----------

Name : CASTANO,RAQUEL V M2 TM

Premise Address : 83 SIKATUNA COR BONIFACI,STS

TIN :

Metering Information----------

Meter No	:	528136 GS6	Pole No	:	1125845
Serial No	:	71506438	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6291
Period From	:	05-26-2016	Prev Rdg	:	6143
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.59
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		196.36
CURRENT BILL - JUNE 2016		1,589.12
TOTAL AMOUNT DUE		3,231.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,115.00

Your monthly electricity consumption chart

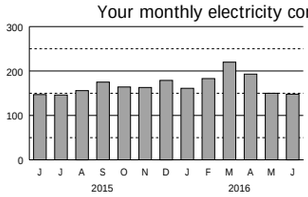

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.12		
Less : VAT	115.41		
Amount Net of VAT	1,473.71		
Less: BIR 2306	48.67		
BIR 2307	28.06	VATable Sales	1,473.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.98	VAT Zero Rated Sales	0.00
Add : VAT	115.41	VAT Amount	115.41
TOTAL AMOUNT DUE	1,512.39	TOTAL SALES	1,589.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1730/0/10/06-27-2016/91

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. : 782371892499

Collection Ref. Code	: 1835-64-785-5	Premise Address	: 83 SIKATUNA COR BONIFACI,STS
Account ID	: 7829110000-2		
Customer Name	: CASTANO,RAQUEL V M2 TM	TOTAL AMOUNT DUE	: 3,231.12
Meter Number	: 528136 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78291100002

BC20/56.0/1730/0/10/06-27-2016/91

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882861087108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444811

88291100001

Date : 06-27-2016

BC20/56.0/1740/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829110000-1

Collection Ref. Code : 1835-64-794-4

Customer Information----------

Name : CASTANO,RAQUEL V M3 TM

Premise Address : 83 SIKATUNA COR BONIFACI,STS

TIN :

Metering Information----------

Meter No	:	117642DS6	Pole No	:	1125845
Serial No	:	15178964	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	56412
Period From	:	05-26-2016	Prev Rdg	:	55940
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	150	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		134.72
Government Charges		
Franchise Tax - Local		33.18
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		623.94
CURRENT BILL - JUNE 2016		5,047.53
TOTAL AMOUNT DUE		9,923.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,115.00

Your monthly electricity consumption chart

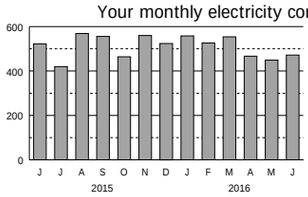

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,047.53		
Less : VAT	365.91		
Amount Net of VAT	4,681.62		
Less: BIR 2306	154.30		
BIR 2307	89.14	VATable Sales	4,681.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.18	VAT Zero Rated Sales	0.00
Add : VAT	365.91	VAT Amount	365.91
TOTAL AMOUNT DUE	4,804.09	TOTAL SALES	5,047.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1740/0/10/06-27-2016/91

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. : 882861087108

Collection Ref. Code	: 1835-64-794-4	Premise Address	: 83 SIKATUNA COR BONIFACI,STS		
Account ID	: 8829110000-1				
Customer Name	: CASTANO,RAQUEL V M3 TM	TOTAL AMOUNT DUE	: 9,923.58	Overdue Bill	: 1
Meter Number	: 117642DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88291100001 BC20/56.0/1740/0/10/06-27-2016/91 8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531558672278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452982

53123380593

Date : 06-27-2016

BC20/56.0/1760/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312338059-3

Collection Ref. Code : 1857-69-350-7

Customer Information----------

Name : BAGUIO,GORBACHEV CARVAJAL

Premise Address : 21 SIKATUNA ST.,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014610 EFS6	Pole No	:	1125845
Serial No	:	121447209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3836
Period From	:	05-26-2016	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.14
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		180.58
CURRENT BILL - JUNE 2016		1,461.45
TOTAL AMOUNT DUE		3,003.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,390.00

Your monthly electricity consumption chart

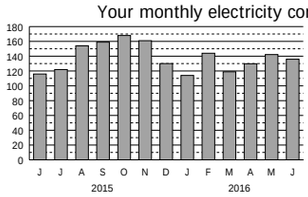

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.45		
Less : VAT	106.18		
Amount Net of VAT	1,355.27		
Less: BIR 2306	44.78		
BIR 2307	25.81	VATable Sales	1,355.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.68	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,390.86	TOTAL SALES	1,461.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1760/0/10/06-27-2016/91

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. : 531558672278

Collection Ref. Code	: 1857-69-350-7	Premise Address	: 21 SIKATUNA ST.,PARIAN, CEBU CITY		
Account ID	: 5312338059-3				
Customer Name	: BAGUIO,GORBACHEV CARVAJAL	TOTAL AMOUNT DUE	: 3,003.47	Overdue Bill	: 1
Meter Number	: 014610 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53123380593

BC20/56.0/1760/0/10/06-27-2016/91

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954861945240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447045

95422100008

Date : 06-27-2016

BC20/56.0/1780/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542210000-8

Collection Ref. Code : 1839-70-575-2

Customer Information----------

Name : CAMPO,JUVELYN

Premise Address : SIKATUNA-BONIFACIO STS.

TIN :

Metering Information----------

Meter No	:	415111GS6	Pole No	:	0268666
Serial No	:	57652437	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15933
Period From	:	05-26-2016	Prev Rdg	:	15749
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,741.50	94.83
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.93
CURRENT BILL - JUNE 2016		2,035.24
TOTAL AMOUNT DUE		6,776.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,000.00

Your monthly electricity consumption chart

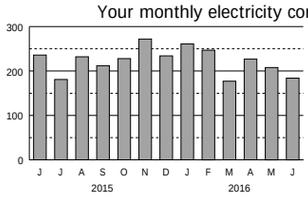

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.24		
Less : VAT	149.89		
Amount Net of VAT	1,885.35		
Less: BIR 2306	63.16		
BIR 2307	35.95	VATable Sales	1,885.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.24	VAT Zero Rated Sales	0.00
Add : VAT	149.89	VAT Amount	149.89
TOTAL AMOUNT DUE	1,936.13	TOTAL SALES	2,035.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1780/0/10/06-27-2016/91

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. : 954861945240

Collection Ref. Code : 1839-70-575-2
Account ID : 9542210000-8
Customer Name : CAMPO,JUVELYN
Meter Number : 415111GS6
Period : Apr 2016 to May 2016

Premise Address : SIKATUNA-BONIFACIO STS.
TOTAL AMOUNT DUE : 6,776.50
Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95422100008 BC20/56.0/1780/0/10/06-27-2016/91 8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317150305960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445543

31722100000

Date : 06-27-2016

BC20/56.0/1790/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172210000-0

Collection Ref. Code : 1837-86-563-9

Customer Information----------

Name : CASTANO,MANUEL V (M-2)

Premise Address : SIKATUNA ST,COR BONIFACIO,C/O MACAPAS, MARIVIC

TIN :

Metering Information----------

Meter No	:	MTR1151205	Pole No	:	0268666
Serial No	:	85061012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	183
Period From	:	05-26-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.81
CURRENT BILL - JUNE 2016		794.73
TOTAL AMOUNT DUE		1,316.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,705.00

Your monthly electricity consumption chart

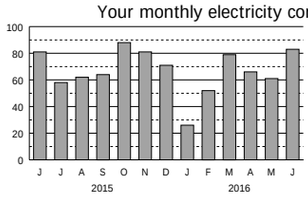

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.73		
Less : VAT	57.07		
Amount Net of VAT	737.66		
Less: BIR 2306	24.09		
BIR 2307	13.96	VATable Sales	737.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.61	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	756.68	TOTAL SALES	794.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1790/0/10/06-27-2016/91

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. : 317150305960

Collection Ref. Code	: 1837-86-563-9	Premise Address	: SIKATUNA ST,COR BONIFACIO,C/O MACAPAS, MARIVIC
Account ID	: 3172210000-0		
Customer Name	: CASTANO,MANUEL V (M-2)	TOTAL AMOUNT DUE	: 1,316.69
Meter Number	: MTR1151205		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31722100000 BC20/56.0/1790/0/10/06-27-2016/91 8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112087029714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442763

11202100001

Date : 06-27-2016

BC20/56.0/1800/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120210000-1

Collection Ref. Code : 1825-62-026-1

Customer Information----------

Name : BONGABONG,DANIE M

Premise Address : 27 SIKATUNA - BONIFACIO ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	393879GS6	Pole No	:	0268666
Serial No	:	61748868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28437
Period From	:	05-26-2016	Prev Rdg	:	28200
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	410	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		69.64
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		313.86
CURRENT BILL - JUNE 2016		2,539.51
TOTAL AMOUNT DUE		5,088.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,869.00

Your monthly electricity consumption chart

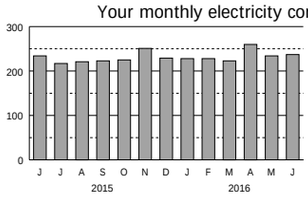

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.51		
Less : VAT	184.27		
Amount Net of VAT	2,355.24		
Less: BIR 2306	77.71		
BIR 2307	44.85	VATable Sales	2,355.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.68	VAT Zero Rated Sales	0.00
Add : VAT	184.27	VAT Amount	184.27
TOTAL AMOUNT DUE	2,416.95	TOTAL SALES	2,539.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1800/0/10/06-27-2016/91

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. : 112087029714

Collection Ref. Code	: 1825-62-026-1	Premise Address	: 27 SIKATUNA - BONIFACIO ST,PARI-AN		
Account ID	: 1120210000-1				
Customer Name	: BONGABONG,DANIE M	TOTAL AMOUNT DUE	: 5,088.14	Overdue Bill	: 1
Meter Number	: 393879GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11202100001 BC20/56.0/1800/0/10/06-27-2016/91 8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930640595913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452513

93062100008

Date : 06-27-2016

BC20/56.0/1810/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306210000-8

Collection Ref. Code : 1841-58-371-5

Customer Information----------

Name : BONGABONG,DANIE M

Premise Address : 27 SIKATUNA COR. BONIFACIO ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190989WS6	Pole No	:	0268666
Serial No	:	43737277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36753
Period From	:	05-26-2016	Prev Rdg	:	36633
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 584.00	11.68
Sub-Total		21.13
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		3.54
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		157.43
CURRENT BILL - JUNE 2016		1,272.69
TOTAL AMOUNT DUE		1,856.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 595.00

Your monthly electricity consumption chart

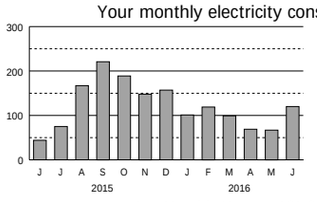

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.69		
Less : VAT	91.90		
Amount Net of VAT	1,180.79		
Less: BIR 2306	38.76		
BIR 2307	22.47	VATable Sales	1,180.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.56	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,211.46	TOTAL SALES	1,272.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1810/0/10/06-27-2016/91

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. : 930640595913

Collection Ref. Code : 1841-58-371-5

Account ID : 9306210000-8

Customer Name : BONGABONG,DANIE M

Meter Number : 190989WS6

Period : May 2016

Premise Address : 27 SIKATUNA COR. BONIFACIO ST.,PARIAN,CEBU CITY

TOTAL AMOUNT DUE : 1,856.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93062100008 BC20/56.0/1810/0/10/06-27-2016/91 8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275570834567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439760

27559000008

Date : 06-27-2016

BC20/56.0/1840/1125845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755900000-8

Collection Ref. Code : 1805-76-080-7

Customer Information----------

Name : PERALTA,ASUNCION E

Premise Address : C/O MRS. ORDENA

TIN :

Metering Information----------

Meter No	:	MTR1021945	Pole No	:	1125845
Serial No	:	121747477	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8599
Period From	:	05-26-2016	Prev Rdg	:	8275
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,887.50	77.75
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		15.14
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		429.88
CURRENT BILL - JUNE 2016		3,478.77
TOTAL AMOUNT DUE		7,366.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,998.00

Your monthly electricity consumption chart

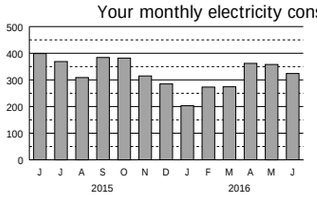

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.77		
Less : VAT	252.66		
Amount Net of VAT	3,226.11		
Less: BIR 2306	106.53		
BIR 2307	61.44	VATable Sales	3,226.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,058.14	VAT Zero Rated Sales	0.00
Add : VAT	252.66	VAT Amount	252.66
TOTAL AMOUNT DUE	3,310.80	TOTAL SALES	3,478.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1840/0/10/06-27-2016/91

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. : 275570834567

Collection Ref. Code	: 1805-76-080-7	Premise Address	: C/O MRS. ORDENA		
Account ID	: 2755900000-8				
Customer Name	: PERALTA,ASUNCION E	TOTAL AMOUNT DUE	: 7,366.25	Overdue Bill	: 1
Meter Number	: MTR1021945				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27559000008

BC20/56.0/1840/0/10/06-27-2016/91

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475287222168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440432

47559000006

Date : 06-27-2016

BC20/56.0/1850/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755900000-6

Collection Ref. Code : 1805-76-086-6

Customer Information----------

Name : GALVEZ,CONCEPCION UP

Premise Address : SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	400036GS6	Pole No	:	0268666
Serial No	:	2003216128	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17526
Period From	:	05-26-2016	Prev Rdg	:	17338
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		43.23
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.57
CURRENT BILL - JUNE 2016		2,002.08
TOTAL AMOUNT DUE		3,422.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,709.00

Your monthly electricity consumption chart

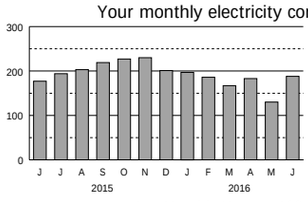

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.08		
Less : VAT	144.86		
Amount Net of VAT	1,857.22		
Less: BIR 2306	61.11		
BIR 2307	35.35	VATable Sales	1,857.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.76	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	1,905.62	TOTAL SALES	2,002.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1850/0/10/06-27-2016/91

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. : 475287222168

Collection Ref. Code : 1805-76-086-6

Account ID : 4755900000-6

Customer Name : GALVEZ,CONCEPCION UP

Meter Number : 400036GS6

Period : May 2016

Premise Address : SIKATUNA BONIFACIO

TOTAL AMOUNT DUE : 3,422.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47559000006 BC20/56.0/1850/0/10/06-27-2016/91 8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375199410242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440364

37559000007

Date : 06-27-2016

BC20/56.0/1860/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755900000-7

Collection Ref. Code : 1805-76-083-1

Customer Information----------

Name : BALBIN,BIENAVENIDA

Premise Address : SIKATUNA BONIFACIO

TIN :

Metering Information----------

Meter No	:	424730GS6	Pole No	:	0268666
Serial No	:	2003211274	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54226
Period From	:	05-26-2016	Prev Rdg	:	53808
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,131.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,126.28
Transmission Charge	0.3048/kWh	127.41
System Loss Charge	0.8231/kWh	344.06
Sub-Total		2,597.75
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,131.50	82.63
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		137.56
Transmission		3.25
System Loss		21.35
Distribution		144.12
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		552.17
CURRENT BILL - JUNE 2016		4,466.51
TOTAL AMOUNT DUE		8,597.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,013.00

Your monthly electricity consumption chart

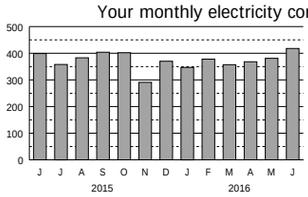

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.51		
Less : VAT	323.67		
Amount Net of VAT	4,142.84		
Less: BIR 2306	136.49		
BIR 2307	78.87	VATable Sales	4,142.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,927.48	VAT Zero Rated Sales	0.00
Add : VAT	323.67	VAT Amount	323.67
TOTAL AMOUNT DUE	4,251.15	TOTAL SALES	4,466.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1860/0/10/06-27-2016/91

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. : 375199410242

Collection Ref. Code	: 1805-76-083-1	Premise Address	: SIKATUNA BONIFACIO		
Account ID	: 3755900000-7				
Customer Name	: BALBIN,BIENAVENIDA	TOTAL AMOUNT DUE	: 8,597.79	Overdue Bill	: 1
Meter Number	: 424730GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37559000007 BC20/56.0/1860/0/10/06-27-2016/91 8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113097152430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443227

11327105646

Date : 06-27-2016

BC20/56.0/1870/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132710564-6

Collection Ref. Code : 1849-68-308-5

Customer Information----------

Name : MIRABALLES,PONCIANO DOLIENTE

Premise Address : SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	493846 GS6	Pole No	:	0268666
Serial No	:	85010484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11103
Period From	:	05-26-2016	Prev Rdg	:	10802
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	515	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,188.50	83.77
Sub-Total		107.49
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		400.90
CURRENT BILL - JUNE 2016		3,245.26
TOTAL AMOUNT DUE		7,433.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,880.00

Your monthly electricity consumption chart

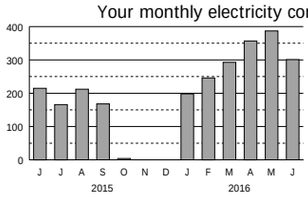

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.26		
Less : VAT	236.18		
Amount Net of VAT	3,009.08		
Less: BIR 2306	99.57		
BIR 2307	57.31	VATable Sales	3,009.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.20	VAT Zero Rated Sales	0.00
Add : VAT	236.18	VAT Amount	236.18
TOTAL AMOUNT DUE	3,088.38	TOTAL SALES	3,245.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1870/0/10/06-27-2016/91

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. : 113097152430

Collection Ref. Code	: 1849-68-308-5	Premise Address	: SIKATUNA ST.		
Account ID	: 1132710564-6				
Customer Name	: MIRABALLES,PONCIANO DOLIENTE	TOTAL AMOUNT DUE	: 7,433.61	Overdue Bill	: 1
Meter Number	: 493846 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11327105646 BC20/56.0/1870/0/10/06-27-2016/91 8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952614783030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446160

95221100001

Date : 06-27-2016

BC20/56.0/1880/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522110000-1

Collection Ref. Code : 1843-73-851-1

Customer Information----------

Name : MIRABALLES,ELISA V

Premise Address : 10-A SIKATUNA ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423889GS6	Pole No	:	0268666
Serial No	:	54314286	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20627
Period From	:	05-26-2016	Prev Rdg	:	20348
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1344	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,728.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.6656/kWh	185.70
System Loss Charge	0.8149/kWh	227.36
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		91.81
Transmission		4.74
System Loss		13.69
Distribution		96.40
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		371.53
CURRENT BILL - JUNE 2016		3,083.67
TOTAL AMOUNT DUE		5,811.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,796.00

Your monthly electricity consumption chart

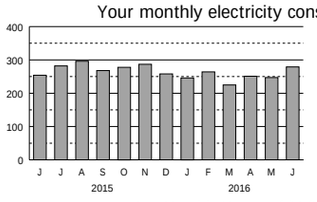

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.67		
Less : VAT	218.27		
Amount Net of VAT	2,865.40		
Less: BIR 2306	93.20		
BIR 2307	54.65	VATable Sales	2,865.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,717.55	VAT Zero Rated Sales	0.00
Add : VAT	218.27	VAT Amount	218.27
TOTAL AMOUNT DUE	2,935.82	TOTAL SALES	3,083.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1880/0/10/06-27-2016/91

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. : 952614783030

Collection Ref. Code	: 1843-73-851-1	Premise Address	: 10-A SIKATUNA ST.,PARIAN,CEBU CITY		
Account ID	: 9522110000-1				
Customer Name	: MIRABALLES,ELISA V	TOTAL AMOUNT DUE	: 5,811.94	Overdue Bill	: 1
Meter Number	: 423889GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95221100001 BC20/56.0/1880/0/10/06-27-2016/91 8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761405759765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451127

76131100000

Date : 06-27-2016

BC20/56.0/1890/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613110000-0

Collection Ref. Code : 1821-85-095-5

Customer Information----------

Name : MIRABALLES,PONCIANO D

Premise Address : 60C SIKATUNA ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467073GS6	Pole No	:	0268666
Serial No	:	71816642	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11095
Period From	:	05-26-2016	Prev Rdg	:	11007
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.96
CURRENT BILL - JUNE 2016		979.75
TOTAL AMOUNT DUE		1,986.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 616.00

Your monthly electricity consumption chart

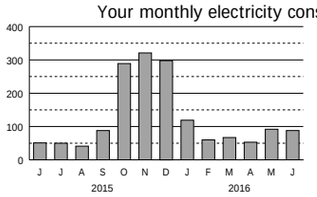

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.75		
Less : VAT	69.59		
Amount Net of VAT	910.16		
Less: BIR 2306	29.71		
BIR 2307	17.37	VATable Sales	910.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.08	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	932.67	TOTAL SALES	979.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1890/0/10/06-27-2016/91

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. : 761405759765

Collection Ref. Code	: 1821-85-095-5	Premise Address	: 60C SIKATUNA ST,PARIAN,CEBU CITY		
Account ID	: 7613110000-0				
Customer Name	: MIRABALLES,PONCIANO D	TOTAL AMOUNT DUE	: 1,986.54	Overdue Bill	: 1
Meter Number	: 467073GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76131100000 BC20/56.0/1890/0/10/06-27-2016/91 8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726813227925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72670029429

BILLING STATEMENT

1005450991

Date : 06-27-2016

BC20/56.0/1900/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267002942-9

Collection Ref. Code : 1849-76-524-3

Customer Information----------

Name : MACIAS,EILEEN VALLEJOS

Premise Address : 60-B SIKATUNA ST.,PARIAN,CEBU CITY

TIN : 266-697-550-000

Metering Information----------

Meter No	:	558329 GS6	Pole No	:	0268666
Serial No	:	90566597	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7358
Period From	:	05-26-2016	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	354	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 258.50	5.17
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.59
CURRENT BILL - JUNE 2016		2,153.48
TOTAL AMOUNT DUE		2,412.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,750.00

Your monthly electricity consumption chart

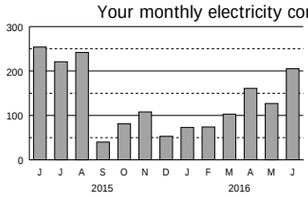

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.48		
Less : VAT	154.78		
Amount Net of VAT	1,998.70		
Less: BIR 2306	65.29		
BIR 2307	38.02	VATable Sales	1,998.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.39	VAT Zero Rated Sales	0.00
Add : VAT	154.78	VAT Amount	154.78
TOTAL AMOUNT DUE	2,050.17	TOTAL SALES	2,153.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1900/0/10/06-27-2016/91

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. : 726813227925

Collection Ref. Code	: 1849-76-524-3	Premise Address	: 60-B SIKATUNA ST.,PARIAN,CEBU CITY		
Account ID	: 7267002942-9				
Customer Name	: MACIAS,EILEEN VALLEJOS	TOTAL AMOUNT DUE	: 2,412.19	Overdue Bill	: 1
Meter Number	: 558329 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72670029429

BC20/56.0/1900/0/10/06-27-2016/91

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400654934879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434699

40071100008

Date : 06-27-2016

BC20/56.0/1920/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007110000-8

Collection Ref. Code : 1833-84-101-8

Customer Information----------

Name : ELUMBA,ISIDRO D TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	389811GS6	Pole No	:	0268666
Serial No	:	57574004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30314
Period From	:	05-26-2016	Prev Rdg	:	30158
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.51
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		206.46
CURRENT BILL - JUNE 2016		1,670.58
TOTAL AMOUNT DUE		3,219.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,752.00

Your monthly electricity consumption chart

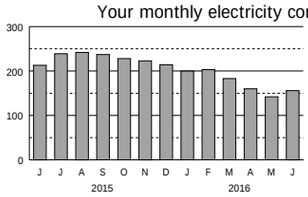

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.58		
Less : VAT	121.17		
Amount Net of VAT	1,549.41		
Less: BIR 2306	51.10		
BIR 2307	29.50	VATable Sales	1,549.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.81	VAT Zero Rated Sales	0.00
Add : VAT	121.17	VAT Amount	121.17
TOTAL AMOUNT DUE	1,589.98	TOTAL SALES	1,670.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1920/0/10/06-27-2016/91

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. : 400654934879

Collection Ref. Code	: 1833-84-101-8	Premise Address	: SIKATUNA ST		
Account ID	: 4007110000-8				
Customer Name	: ELUMBA,ISIDRO D TM	TOTAL AMOUNT DUE	: 3,219.19	Overdue Bill	: 1
Meter Number	: 389811GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40071100008 BC20/56.0/1920/0/10/06-27-2016/91 8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200438109053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434757

20071100000

Date : 06-27-2016

BC20/56.0/1940/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007110000-0

Collection Ref. Code : 1833-83-566-2

Customer Information----------

Name : ELUMBA,CATALINO A TM

Premise Address : #1 PERALTA COMPOUND,SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	424243GS6	Pole No	:	0268666
Serial No	:	2003211989	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12628
Period From	:	05-26-2016	Prev Rdg	:	12537
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.10
CURRENT BILL - JUNE 2016		923.63
TOTAL AMOUNT DUE		1,831.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,140.00

Your monthly electricity consumption chart

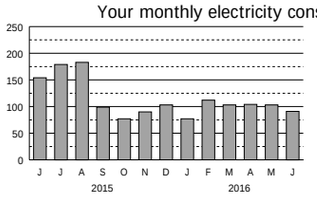

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.63		
Less : VAT	66.69		
Amount Net of VAT	856.94		
Less: BIR 2306	28.15		
BIR 2307	16.27	VATable Sales	856.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.52	VAT Zero Rated Sales	0.00
Add : VAT	66.69	VAT Amount	66.69
TOTAL AMOUNT DUE	879.21	TOTAL SALES	923.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1940/0/10/06-27-2016/91

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. : 200438109053

Collection Ref. Code	: 1833-83-566-2	Premise Address	: #1 PERALTA COMPOUND,SIKATUNA ST		
Account ID	: 2007110000-0				
Customer Name	: ELUMBA,CATALINO A TM	TOTAL AMOUNT DUE	: 1,831.89	Overdue Bill	: 1
Meter Number	: 424243GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20071100000

BC20/56.0/1940/0/10/06-27-2016/91

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575279902531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440034

57559000005

Date : 06-27-2016

BC20/56.0/1950/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755900000-5

Collection Ref. Code : 1805-76-095-5

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address : 61 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	389154GS6	Pole No	:	0268666
Serial No	:	2003121674	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6738
Period From	:	05-26-2016	Prev Rdg	:	6671
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 109.14
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.85
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		77.45
CURRENT BILL - JUNE 2016		581.41
TOTAL AMOUNT DUE		1,255.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 602.00

Your monthly electricity consumption chart

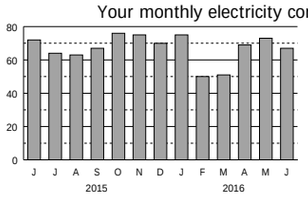

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.41		
Less : VAT	41.76		
Amount Net of VAT	539.65		
Less: BIR 2306	17.66		
BIR 2307	10.15	VATable Sales	539.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.84	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	553.60	TOTAL SALES	581.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1950/0/10/06-27-2016/91

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. : 575279902531

Collection Ref. Code	: 1805-76-095-5	Premise Address	: 61 SIKATUNA ST.		
Account ID	: 5755900000-5				
Customer Name	: GUMBOC,LAZARO	TOTAL AMOUNT DUE	: 1,255.44	Overdue Bill	: 1
Meter Number	: 389154GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57559000005 BC20/56.0/1950/0/10/06-27-2016/91 8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875799991803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440757

87559000002

Date : 06-27-2016

BC20/56.0/1980/0268666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755900000-2

Collection Ref. Code : 1805-76-110-2

Customer Information----------

Name : GUMBOC,LAZARO -APTA

Premise Address : 57 SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1116525	Pole No	:	0268666
Serial No	:	40048314	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6881
Period From	:	05-26-2016	Prev Rdg	:	6221
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,357.29
Transmission Charge	0.3048/kWh	201.17
System Loss Charge	0.8231/kWh	543.25
Sub-Total		4,101.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,314.00	126.28
Sub-Total		178.28
Government Charges		
Franchise Tax - Local		46.30
Value Added Tax		
Generation		217.20
Transmission		5.13
System Loss		33.71
Distribution		227.22
Others		26.95
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		870.94
CURRENT BILL - JUNE 2016		7,044.39
TOTAL AMOUNT DUE		13,358.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,465.00

Your monthly electricity consumption chart

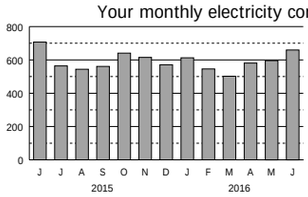

Avg Monthly Usage : 592.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,044.39		
Less : VAT	510.21		
Amount Net of VAT	6,534.18		
Less: BIR 2306	215.13		
BIR 2307	124.40	VATable Sales	6,534.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,194.65	VAT Zero Rated Sales	0.00
Add : VAT	510.21	VAT Amount	510.21
TOTAL AMOUNT DUE	6,704.86	TOTAL SALES	7,044.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1980/0/10/06-27-2016/91

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. : 875799991803

Collection Ref. Code	: 1805-76-110-2	Premise Address	: 57 SIKATUNA ST.		
Account ID	: 8755900000-2				
Customer Name	: GUMBOC,LAZARO -APTA	TOTAL AMOUNT DUE	: 13,358.57	Overdue Bill	: 1
Meter Number	: MTR1116525				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87559000002

BC20/56.0/1980/0/10/06-27-2016/91

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270226273797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437096

27081100003

Date : 06-27-2016

BC20/56.0/1990/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708110000-3

Collection Ref. Code : 1835-30-674-8

Customer Information----------

Name : BALILI,AMPARO G

Premise Address : 55 SIKATUNA ST NR COR ISAGANI ST.,PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1023258	Pole No	:	0268841
Serial No	:	121759346	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3637
Period From	:	05-26-2016	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	351	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		8.23
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		144.56
CURRENT BILL - JUNE 2016		1,172.48
TOTAL AMOUNT DUE		3,798.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,020.99

Your monthly electricity consumption chart

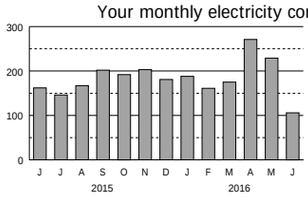

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.48		
Less : VAT	86.35		
Amount Net of VAT	1,086.13		
Less: BIR 2306	36.39		
BIR 2307	20.71	VATable Sales	1,086.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.03	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,115.38	TOTAL SALES	1,172.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/1990/0/10/06-27-2016/91

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. : 270226273797

Collection Ref. Code	: 1835-30-674-8	Premise Address	: 55 SIKATUNA ST NR COR ISAGANI ST.,PARIAN		
Account ID	: 2708110000-3				
Customer Name	: BALILI,AMPARO G	TOTAL AMOUNT DUE	: 3,798.34	Overdue Bill	: 1
Meter Number	: MTR1023258				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27081100003 BC20/56.0/1990/0/10/06-27-2016/91 8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975474018294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439099

97559000001

Date : 06-27-2016

BC20/56.0/2000/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755900000-1

Collection Ref. Code : 1805-76-113-7

Customer Information----------

Name : GUMBOC,LAZARO -APTA

Premise Address : ISAGANI SIKATUNA

TIN :

Metering Information----------

Meter No	:	525271 GS6	Pole No	:	0268841
Serial No	:	61690853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9839
Period From	:	05-26-2016	Prev Rdg	:	9677
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		215.45
CURRENT BILL - JUNE 2016		1,743.84
TOTAL AMOUNT DUE		3,759.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,781.00

Your monthly electricity consumption chart

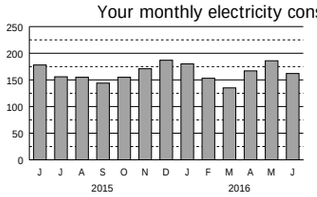

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.84		
Less : VAT	126.80		
Amount Net of VAT	1,617.04		
Less: BIR 2306	53.46		
BIR 2307	30.80	VATable Sales	1,617.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.78	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,659.58	TOTAL SALES	1,743.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2000/0/10/06-27-2016/91

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. : 975474018294

Collection Ref. Code	: 1805-76-113-7	Premise Address	: ISAGANI SIKATUNA		
Account ID	: 9755900000-1				
Customer Name	: GUMBOC,LAZARO -APTA	TOTAL AMOUNT DUE	: 3,759.35	Overdue Bill	: 1
Meter Number	: 525271 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97559000001 BC20/56.0/2000/0/10/06-27-2016/91 8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085535705363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446170

08559000008

Date : 06-27-2016

BC20/56.0/2010/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855900000-8

Collection Ref. Code : 1805-76-116-1

Customer Information----------

Name : GUMBOC,LAZARO

Premise Address : ISAGANI SIKATUNA

TIN :

Metering Information----------

Meter No	:	390917GS6	Pole No	:	0268841
Serial No	:	2003156963	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54758
Period From	:	05-26-2016	Prev Rdg	:	54636
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.86
CURRENT BILL - JUNE 2016		1,309.59
TOTAL AMOUNT DUE		2,601.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,107.00

Your monthly electricity consumption chart

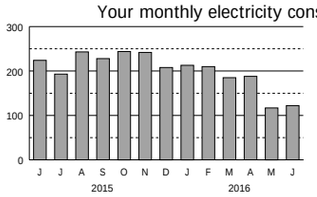

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.59		
Less : VAT	95.12		
Amount Net of VAT	1,214.47		
Less: BIR 2306	40.10		
BIR 2307	23.13	VATable Sales	1,214.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.24	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,246.36	TOTAL SALES	1,309.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2010/0/10/06-27-2016/91

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. : 085535705363

Collection Ref. Code	: 1805-76-116-1	Premise Address	: ISAGANI SIKATUNA		
Account ID	: 0855900000-8				
Customer Name	: GUMBOC,LAZARO	TOTAL AMOUNT DUE	: 2,601.62	Overdue Bill	: 1
Meter Number	: 390917GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08559000008 BC20/56.0/2010/0/10/06-27-2016/91 8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454030827542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450006

45420236452

Date : 06-27-2016

BC20/56.0/2020/0268876/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542023645-2

Collection Ref. Code : 1853-33-074-4

Customer Information----------

Name : ZAPICO,RENE HALLASGO

Premise Address : #372-A ISAGANI ST.,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544714 GS6	Pole No	:	0268876
Serial No	:	52196332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8758
Period From	:	05-26-2016	Prev Rdg	:	8568
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	345	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,066.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.6656/kWh	126.46
System Loss Charge	0.8149/kWh	154.83
Sub-Total		1,247.78
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		62.52
Transmission		3.23
System Loss		9.31
Distribution		65.84
Others		8.42
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		253.74
CURRENT BILL - JUNE 2016		2,106.46
TOTAL AMOUNT DUE		4,173.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,144.00

Your monthly electricity consumption chart

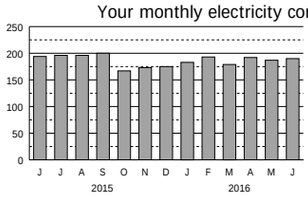

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.46		
Less : VAT	149.32		
Amount Net of VAT	1,957.14		
Less: BIR 2306	63.77		
BIR 2307	37.33	VATable Sales	1,957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,856.04	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	2,005.36	TOTAL SALES	2,106.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2020/0/10/06-27-2016/91

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. : 454030827542

Collection Ref. Code	: 1853-33-074-4	Premise Address	: #372-A ISAGANI ST.,PARI-AN, CEBU CITY
Account ID	: 4542023645-2		
Customer Name	: ZAPICO,RENE HALLASGO	TOTAL AMOUNT DUE	: 4,173.01 Overdue Bill : 1
Meter Number	: 544714 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45420236452

BC20/56.0/2020/0/10/06-27-2016/91

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175436715972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439759

17541100008

Date : 06-27-2016

BC20/56.0/2080/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754110000-8

Collection Ref. Code : 1845-42-863-3

Customer Information----------

Name : IGLESIA FILIPINA INDEPENDIENTE

Premise Address : 49-A MABINI ST.,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473956GS6	Pole No	:	0268680
Serial No	:	67637177	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19647
Period From	:	05-26-2016	Prev Rdg	:	19208
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	1156	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,746.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,233.11
Transmission Charge	0.6656/kWh	292.20
System Loss Charge	0.8149/kWh	357.74
Sub-Total		2,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,746.50	94.93
Sub-Total		129.52
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		144.46
Transmission		7.45
System Loss		21.56
Distribution		151.33
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		585.40
CURRENT BILL - JUNE 2016		4,859.08
TOTAL AMOUNT DUE		9,605.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,920.00

Your monthly electricity consumption chart

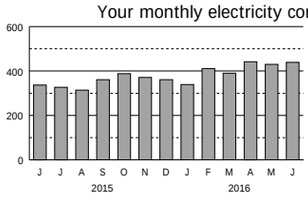

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.08		
Less : VAT	344.19		
Amount Net of VAT	4,514.89		
Less: BIR 2306	146.97		
BIR 2307	86.11	VATable Sales	4,514.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,281.81	VAT Zero Rated Sales	0.00
Add : VAT	344.19	VAT Amount	344.19
TOTAL AMOUNT DUE	4,626.00	TOTAL SALES	4,859.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2080/0/10/06-27-2016/91

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. : 175436715972

Collection Ref. Code	: 1845-42-863-3	Premise Address	: 49-A MABINI ST.,PARIAN,CEBU CITY		
Account ID	: 1754110000-8				
Customer Name	: IGLESIA FILIPINA INDEPENDIENTE	TOTAL AMOUNT DUE	: 9,605.38	Overdue Bill	: 1
Meter Number	: 473956GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17541100008 BC20/56.0/2080/0/10/06-27-2016/91 8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595268383500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453211

59559000001

Date : 06-27-2016

BC20/56.0/2110/0268680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955900000-1

Collection Ref. Code : 1805-76-248-6

Customer Information----------

Name : CRUZ,PORFERIO DELA-APT C

Premise Address : 49 MABINI ST,BK AGLIPAY CHURCH

TIN :

Metering Information----------

Meter No	:	280393GS6	Pole No	:	0268680
Serial No	:	48989334	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34072
Period From	:	05-26-2016	Prev Rdg	:	33718
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,859.50	97.19
Sub-Total		125.08
Government Charges		
Franchise Tax - Local		25.07
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		471.25
CURRENT BILL - JUNE 2016		3,814.24
TOTAL AMOUNT DUE		5,673.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,000.00

Your monthly electricity consumption chart

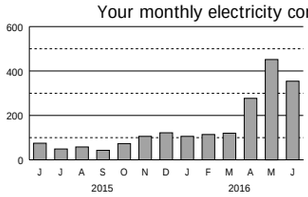

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.24		
Less : VAT	277.52		
Amount Net of VAT	3,536.72		
Less: BIR 2306	117.02		
BIR 2307	67.36	VATable Sales	3,536.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.34	VAT Zero Rated Sales	0.00
Add : VAT	277.52	VAT Amount	277.52
TOTAL AMOUNT DUE	3,629.86	TOTAL SALES	3,814.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2110/0/10/06-27-2016/91

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. : 595268383500

Collection Ref. Code	: 1805-76-248-6	Premise Address	: 49 MABINI ST,BK AGLIPAY CHURCH		
Account ID	: 5955900000-1				
Customer Name	: CRUZ,PORFERIO DELA-APT C	TOTAL AMOUNT DUE	: 5,673.59	Overdue Bill	: 1
Meter Number	: 280393GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59559000001 BC20/56.0/2110/0/10/06-27-2016/91 8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736342973204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436257

73622100003

Date : 06-27-2016

BC20/56.0/2210/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362210000-3

Collection Ref. Code : 1827-45-062-2

Customer Information----------

Name : SAN JUAN BAUTISTA CHAPEL TM

Premise Address : BARANGAY PARIAN,PARI-AN FIRE STN.

TIN :

Metering Information----------

Meter No	:	146496WS6	Pole No	:	0278260
Serial No	:	42243993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12587
Period From	:	05-26-2016	Prev Rdg	:	12419
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	450	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		518.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.6656/kWh	111.82
System Loss Charge	0.8149/kWh	136.90
Sub-Total		1,103.30
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 518.00	10.36
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		55.28
Transmission		2.86
System Loss		8.25
Distribution		58.28
Others		4.28
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		221.08
CURRENT BILL - JUNE 2016		1,833.68
TOTAL AMOUNT DUE		2,351.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 50.00

Your monthly electricity consumption chart

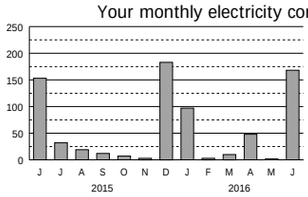

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.68		
Less : VAT	128.95		
Amount Net of VAT	1,704.73		
Less: BIR 2306	55.11		
BIR 2307	32.49	VATable Sales	1,704.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.13	VAT Zero Rated Sales	0.00
Add : VAT	128.95	VAT Amount	128.95
TOTAL AMOUNT DUE	1,746.08	TOTAL SALES	1,833.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2210/0/10/06-27-2016/91

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. : 736342973204

Collection Ref. Code	: 1827-45-062-2	Premise Address	: BARANGAY PARIAN,PARI-AN FIRE STN.		
Account ID	: 7362210000-3				
Customer Name	: SAN JUAN BAUTISTA CHAPEL TM	TOTAL AMOUNT DUE	: 2,351.82	Overdue Bill	: 1
Meter Number	: 146496WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73622100003 BC20/56.0/2210/0/10/06-27-2016/91 8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206385216881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438362

20659000002

Date : 06-27-2016

BC20/56.0/2220/0278260/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065900000-2

Collection Ref. Code : 1805-76-296-6

Customer Information----------

Name : SANDIEGO,PEDRO

Premise Address : 155 MABINI ST.

TIN :

Metering Information----------

Meter No	:	MTR1080924	Pole No	:	0278260
Serial No	:	40017333	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2329
Period From	:	05-26-2016	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,099.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,406.06
Transmission Charge	0.3048/kWh	144.17
System Loss Charge	0.8231/kWh	389.33
Sub-Total		2,939.56
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		139.28
Government Charges		
Franchise Tax - Local		33.28
Value Added Tax		
Generation		155.66
Transmission		3.68
System Loss		24.15
Distribution		163.01
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		625.82
CURRENT BILL - JUNE 2016		5,063.05
TOTAL AMOUNT DUE		10,162.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,667.27

Your monthly electricity consumption chart

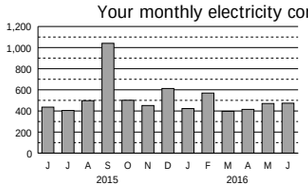

Avg Monthly Usage : 514.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,063.05		
Less : VAT	367.21		
Amount Net of VAT	4,695.84		
Less: BIR 2306	154.86		
BIR 2307	89.41	VATable Sales	4,695.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,451.57	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	4,818.78	TOTAL SALES	5,063.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2220/0/10/06-27-2016/91

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. : 206385216881

Collection Ref. Code	: 1805-76-296-6	Premise Address	: 155 MABINI ST.		
Account ID	: 2065900000-2				
Customer Name	: SANDIEGO,PEDRO	TOTAL AMOUNT DUE	: 10,162.84	Overdue Bill	: 1
Meter Number	: MTR1080924				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20659000002

BC20/56.0/2220/0/10/06-27-2016/91

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585601505607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447047

58559000003

Date : 06-27-2016

BC20/56.0/2250/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855900000-3

Collection Ref. Code : 1805-76-167-6

Customer Information----------

Name : BUENCAMINO,SALUD APT 5

Premise Address : ISAGANI ST. BUENCAMINO

TIN :

Metering Information----------

Meter No	:	MTR1024287	Pole No	:	0268862
Serial No	:	121754938	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9348
Period From	:	05-26-2016	Prev Rdg	:	8806
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,529.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.3048/kWh	165.20
System Loss Charge	0.8231/kWh	446.12
Sub-Total		3,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 12,610.00	252.20
Sub-Total		294.91
Government Charges		
Franchise Tax - Local		39.14
Value Added Tax		
Generation		178.36
Transmission		4.21
System Loss		27.68
Distribution		186.70
Others		40.09
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		734.39
CURRENT BILL - JUNE 2016		5,953.50
TOTAL AMOUNT DUE		12,482.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,081.00

Your monthly electricity consumption chart

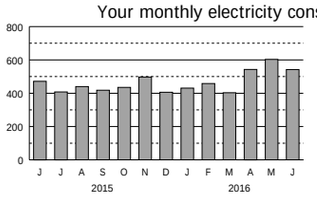

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,953.50		
Less : VAT	437.04		
Amount Net of VAT	5,516.46		
Less: BIR 2306	184.20		
BIR 2307	105.17	VATable Sales	5,516.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,227.09	VAT Zero Rated Sales	0.00
Add : VAT	437.04	VAT Amount	437.04
TOTAL AMOUNT DUE	5,664.13	TOTAL SALES	5,953.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2250/0/10/06-27-2016/91

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. : 585601505607

Collection Ref. Code : 1805-76-167-6

Account ID : 5855900000-3

Customer Name : BUENCAMINO,SALUD APT 5

Meter Number : MTR1024287

Period : May 2016

Premise Address : ISAGANI ST. BUENCAMINO

TOTAL AMOUNT DUE : 12,482.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58559000003

BC20/56.0/2250/0/10/06-27-2016/91

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885339429438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447288

88559000000

Date : 06-27-2016

BC20/56.0/2290/0268862/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855900000-0

Collection Ref. Code : 1805-76-191-9

Customer Information----------

Name : BUENCAMINO,SALUD -APT1

Premise Address : COR ISAGANI AND

TIN :

Metering Information----------

Meter No	:	250117DS6	Pole No	:	0268862
Serial No	:	12025720	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67468
Period From	:	05-26-2016	Prev Rdg	:	66974
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,165.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,512.88
Transmission Charge	0.3048/kWh	150.57
System Loss Charge	0.8231/kWh	406.61
Sub-Total		3,070.06
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,165.50	103.31
Sub-Total		142.24
Government Charges		
Franchise Tax - Local		34.73
Value Added Tax		
Generation		162.57
Transmission		3.84
System Loss		25.22
Distribution		170.22
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		653.17
CURRENT BILL - JUNE 2016		5,283.96
TOTAL AMOUNT DUE		10,449.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 49.97

Your monthly electricity consumption chart

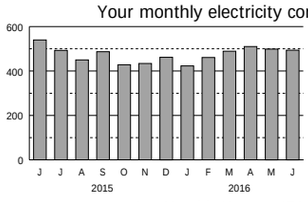

Avg Monthly Usage : 474.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.96		
Less : VAT	383.09		
Amount Net of VAT	4,900.87		
Less: BIR 2306	161.53		
BIR 2307	93.31	VATable Sales	4,900.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,646.03	VAT Zero Rated Sales	0.00
Add : VAT	383.09	VAT Amount	383.09
TOTAL AMOUNT DUE	5,029.12	TOTAL SALES	5,283.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2290/0/10/06-27-2016/91

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. : 885339429438

Collection Ref. Code	: 1805-76-191-9	Premise Address	: COR ISAGANI AND		
Account ID	: 8855900000-0				
Customer Name	: BUENCAMINO,SALUD -APT1	TOTAL AMOUNT DUE	: 10,449.28	Overdue Bill	: 1
Meter Number	: 250117DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88559000000 BC20/56.0/2290/0/10/06-27-2016/91 8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446646077134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443261

44669000000

Date : 06-27-2016

BC20/56.0/2350/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466900000-0

Collection Ref. Code : 1805-83-392-8

Customer Information----------

Name : UY,PLACIDO

Premise Address : IBARRAA ST

TIN :

Metering Information----------

Meter No	:	497805 GS6	Pole No	:	0260716
Serial No	:	53769016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16856
Period From	:	05-26-2016	Prev Rdg	:	16716
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.31
Transmission Charge	0.3048/kWh	42.68
System Loss Charge	0.8231/kWh	115.26
Sub-Total		870.25
Distribution Charges		
Distribution Charge	1.7506/kWh	245.14
Supply Charge	0.4118/kWh	57.67
Metering Charge	0.6989/kWh	97.87
	5.00/month	5.00
Sub-Total		405.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.68
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.87
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.32
CURRENT BILL - JUNE 2016		1,508.02
TOTAL AMOUNT DUE		3,245.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,360.00

Your monthly electricity consumption chart

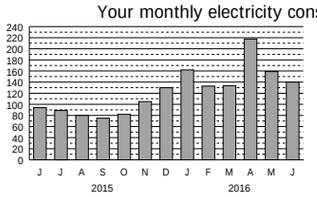

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.02		
Less : VAT	109.69		
Amount Net of VAT	1,398.33		
Less: BIR 2306	46.25		
BIR 2307	26.63	VATable Sales	1,398.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.45	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,435.14	TOTAL SALES	1,508.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2350/0/10/06-27-2016/91

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. : 446646077134

Collection Ref. Code	: 1805-83-392-8	Premise Address	: IBARRAA ST		
Account ID	: 4466900000-0				
Customer Name	: UY,PLACIDO	TOTAL AMOUNT DUE	: 3,245.12	Overdue Bill	: 1
Meter Number	: 497805 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44669000000

BC20/56.0/2350/0/10/06-27-2016/91

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189575482593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447556

18911100008

Date : 06-27-2016

BC20/56.0/2380/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891110000-8

Collection Ref. Code : 1821-45-893-1

Customer Information----------

Name : RODRIGUEZ,ARTHUR R.

Premise Address : 45 IBARRA ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207517WS6	Pole No	:	0260716
Serial No	:	45106787	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28129
Period From	:	05-26-2016	Prev Rdg	:	27717
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	670	Billed kWh	:	412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,764.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,764.50	95.29
Sub-Total		127.75
Government Charges		
Franchise Tax - Local		29.04
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		546.04
CURRENT BILL - JUNE 2016		4,418.11
TOTAL AMOUNT DUE		9,182.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,402.00

Your monthly electricity consumption chart

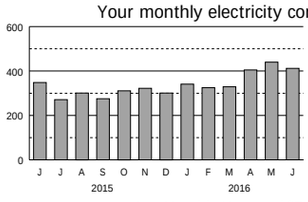

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.11		
Less : VAT	320.71		
Amount Net of VAT	4,097.40		
Less: BIR 2306	135.24		
BIR 2307	78.02	VATable Sales	4,097.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,884.14	VAT Zero Rated Sales	0.00
Add : VAT	320.71	VAT Amount	320.71
TOTAL AMOUNT DUE	4,204.85	TOTAL SALES	4,418.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2380/0/10/06-27-2016/91

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. : 189575482593

Collection Ref. Code	: 1821-45-893-1	Premise Address	: 45 IBARRA ST,PARI-AN,CEBU CITY		
Account ID	: 1891110000-8				
Customer Name	: RODRIGUEZ,ARTHUR R.	TOTAL AMOUNT DUE	: 9,182.55	Overdue Bill	: 1
Meter Number	: 207517WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18911100008 BC20/56.0/2380/0/10/06-27-2016/91 8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010059049219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441533

01082100007

Date : 06-27-2016

BC20/56.0/2410/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108210000-7

Collection Ref. Code : 1819-42-617-3

Customer Information----------

Name : VESTIL,POLICRONIA NICON

Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	393258GS6	Pole No	:	0260716
Serial No	:	2003161154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26977
Period From	:	05-26-2016	Prev Rdg	:	26911
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.30
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Senior Citizen Discount		- 24.16
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 134.89
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.12
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		75.88
CURRENT BILL - JUNE 2016		545.01
Debit Adjustments		68.23
TOTAL AMOUNT DUE		1,116.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 448.00

Your monthly electricity consumption chart

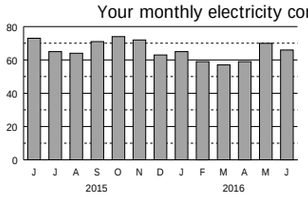

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.01		
Less : VAT	40.74		
Amount Net of VAT	504.27		
Less: BIR 2306	17.23		
BIR 2307	9.46	VATable Sales	504.27
SC/PWD DISCOUNT	24.16	VAT Exempt Sales	0.00
Amount Due	453.42	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	494.16	TOTAL SALES	545.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2410/0/10/06-27-2016/91

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. : 010059049219

Collection Ref. Code : 1819-42-617-3

Account ID : 0108210000-7

Customer Name : VESTIL,POLICRONIA NICON

Meter Number : 393258GS6

Period : May 2016

Premise Address : SIMOUN COR IBARRA ST,PARI-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,116.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01082100007

BC20/56.0/2410/0/10/06-27-2016/91

8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736408069334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435938

73669000009

Date : 06-27-2016

BC20/56.0/2425/0769873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366900000-9

Collection Ref. Code : 1805-83-359-6

Customer Information----------

Name : UY,CHOY KING

Premise Address : 35 SIMUON COR IBARRA

TIN :

Metering Information----------

Meter No	:	241540DS6	Pole No	:	0769873
Serial No	:	12661232	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38161
Period From	:	05-26-2016	Prev Rdg	:	37859
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,799.00	115.98
Sub-Total		139.78
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		406.33
CURRENT BILL - JUNE 2016		3,292.06
TOTAL AMOUNT DUE		6,482.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,609.00

Your monthly electricity consumption chart

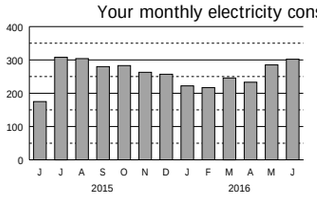

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.06		
Less : VAT	240.81		
Amount Net of VAT	3,051.25		
Less: BIR 2306	101.51		
BIR 2307	58.15	VATable Sales	3,051.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.59	VAT Zero Rated Sales	0.00
Add : VAT	240.81	VAT Amount	240.81
TOTAL AMOUNT DUE	3,132.40	TOTAL SALES	3,292.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2425/0/10/06-27-2016/91

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. : 736408069334

Collection Ref. Code	: 1805-83-359-6	Premise Address	: 35 SIMUON COR IBARRA		
Account ID	: 7366900000-9				
Customer Name	: UY,CHOY KING	TOTAL AMOUNT DUE	: 6,482.26	Overdue Bill	: 1
Meter Number	: 241540DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73669000009 BC20/56.0/2425/0/10/06-27-2016/91 8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036483629469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436335

03669000006

Date : 06-27-2016

BC20/56.0/2460/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366900000-6

Collection Ref. Code : 1805-83-311-1

Customer Information----------

Name : RAFFINAN,ALFREDO

Premise Address : 15 SIMUON ST,C/O DUEVER DURANO

TIN :

Metering Information----------

Meter No	:	MTR1041336	Pole No	:	1129036
Serial No	:	125282093	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5883
Period From	:	05-26-2016	Prev Rdg	:	5567
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,511.00	70.22
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		418.58
CURRENT BILL - JUNE 2016		3,386.72
TOTAL AMOUNT DUE		6,897.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 4,100.00

Your monthly electricity consumption chart

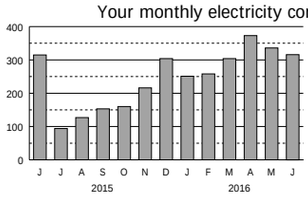

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.72		
Less : VAT	245.78		
Amount Net of VAT	3,140.94		
Less: BIR 2306	103.63		
BIR 2307	59.81	VATable Sales	3,140.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.50	VAT Zero Rated Sales	0.00
Add : VAT	245.78	VAT Amount	245.78
TOTAL AMOUNT DUE	3,223.28	TOTAL SALES	3,386.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2460/0/10/06-27-2016/91

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. : 036483629469

Collection Ref. Code	: 1805-83-311-1	Premise Address	: 15 SIMUON ST,C/O DUEVER DURANO		
Account ID	: 0366900000-6				
Customer Name	: RAFFINAN,ALFREDO	TOTAL AMOUNT DUE	: 6,897.66	Overdue Bill	: 1
Meter Number	: MTR1041336				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03669000006 BC20/56.0/2460/0/10/06-27-2016/91 8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976017964381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440118

97642100008

Date : 06-27-2016

BC20/56.0/2470/1129036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764210000-8

Collection Ref. Code : 1815-31-917-8

Customer Information----------

Name : RAFFINAN,CARMEN M2 C.

Premise Address : 15-B SIMOUN ST, (LORRIANE),BRGY PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499878 GS6	Pole No	:	1129036
Serial No	:	80850723	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11190
Period From	:	05-26-2016	Prev Rdg	:	10876
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	380	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		21.84
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		411.19
CURRENT BILL - JUNE 2016		3,323.79
TOTAL AMOUNT DUE		4,973.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,527.00

Your monthly electricity consumption chart

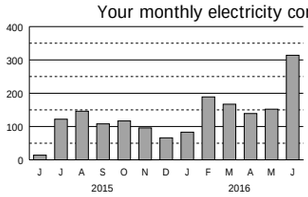

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.79		
Less : VAT	239.76		
Amount Net of VAT	3,084.03		
Less: BIR 2306	101.13		
BIR 2307	58.69	VATable Sales	3,084.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.21	VAT Zero Rated Sales	0.00
Add : VAT	239.76	VAT Amount	239.76
TOTAL AMOUNT DUE	3,163.97	TOTAL SALES	3,323.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2470/0/10/06-27-2016/91

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. : 976017964381

Collection Ref. Code	: 1815-31-917-8	Premise Address	: 15-B SIMOUN ST, (LORRIANE),BRGY PARIAN,CEBU CITY
Account ID	: 9764210000-8		
Customer Name	: RAFFINAN,CARMEN M2 C.	TOTAL AMOUNT DUE	: 4,973.35 Overdue Bill : 1
Meter Number	: 499878 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97642100008 BC20/56.0/2470/0/10/06-27-2016/91 8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126231779091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451479

12669000007

Date : 06-27-2016

BC20/56.0/2540/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266900000-7

Collection Ref. Code : 1805-83-278-6

Customer Information----------

Name : CINCO,JOVENCIO L

Premise Address : SIMOUN ST,THEATRE,C/O VICENTE BLANCO

TIN :

Metering Information----------

Meter No	:	509307 GS6	Pole No	:	0769845
Serial No	:	56989959	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15521
Period From	:	05-26-2016	Prev Rdg	:	15155
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	420	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,324.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		482.82
CURRENT BILL - JUNE 2016		3,904.98
TOTAL AMOUNT DUE		7,229.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,519.61

Your monthly electricity consumption chart

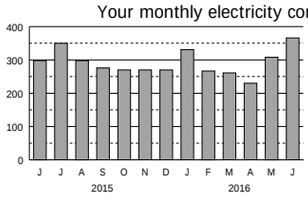

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.98		
Less : VAT	282.79		
Amount Net of VAT	3,622.19		
Less: BIR 2306	119.25		
BIR 2307	68.96	VATable Sales	3,622.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,433.98	VAT Zero Rated Sales	0.00
Add : VAT	282.79	VAT Amount	282.79
TOTAL AMOUNT DUE	3,716.77	TOTAL SALES	3,904.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2540/0/10/06-27-2016/91

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. : 126231779091

Collection Ref. Code : 1805-83-278-6

Account ID : 1266900000-7

Customer Name : CINCO,JOVENCIO L

Meter Number : 509307 GS6

Period : May 2016

Premise Address : SIMOUN ST,THEATRE,C/O VICENTE BLANCO

TOTAL AMOUNT DUE : 7,229.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12669000007 BC20/56.0/2540/0/10/06-27-2016/91 8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226275706714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449911

22669000006

Date : 06-27-2016

BC20/56.0/2550/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266900000-6

Collection Ref. Code : 1805-83-281-6

Customer Information----------

Name : CINCO,ALEX

Premise Address : SIMUON ST BK EX-GEM,THEATRE, CEBU CITY,C/O LUZ AGUILAR

TIN :

Metering Information----------

Meter No	:	531926 GS6	Pole No	:	0769845
Serial No	:	22937995	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7730
Period From	:	05-26-2016	Prev Rdg	:	7459
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		356.56
CURRENT BILL - JUNE 2016		2,883.10
TOTAL AMOUNT DUE		4,912.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,909.66

Your monthly electricity consumption chart

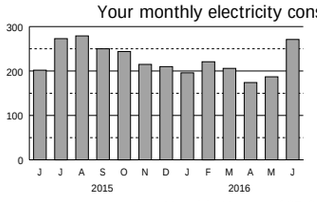

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.10		
Less : VAT	208.50		
Amount Net of VAT	2,674.60		
Less: BIR 2306	87.93		
BIR 2307	50.91	VATable Sales	2,674.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.76	VAT Zero Rated Sales	0.00
Add : VAT	208.50	VAT Amount	208.50
TOTAL AMOUNT DUE	2,744.26	TOTAL SALES	2,883.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2550/0/10/06-27-2016/91

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. : 226275706714

Collection Ref. Code	: 1805-83-281-6	Premise Address	: SIMUON ST BK EX-GEM,THEATRE, CEBU CITY,C/O LUZ AGUILAR
Account ID	: 2266900000-6		
Customer Name	: CINCO,ALEX	TOTAL AMOUNT DUE	: 4,912.54 Overdue Bill : 1
Meter Number	: 531926 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22669000006 BC20/56.0/2550/0/10/06-27-2016/91 8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326172463622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450597

32669000005

Date : 06-27-2016

BC20/56.0/2560/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266900000-5

Collection Ref. Code : 1805-83-287-5

Customer Information----------

Name : SO,LENG HANG

Premise Address : SIMUON ST. BK EX-GEM,THEATRE

TIN :

Metering Information----------

Meter No	:	509368 GS6	Pole No	:	0769845
Serial No	:	58255933	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12395
Period From	:	05-26-2016	Prev Rdg	:	12223
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		5.44
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	0.124/kWh	21.33
Sub-Total		225.78
CURRENT BILL - JUNE 2016		1,825.15
TOTAL AMOUNT DUE		2,812.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,440.49

Your monthly electricity consumption chart

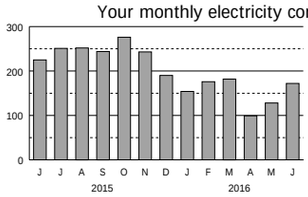

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.15		
Less : VAT	131.85		
Amount Net of VAT	1,693.30		
Less: BIR 2306	55.62		
BIR 2307	32.23	VATable Sales	1,693.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.45	VAT Zero Rated Sales	0.00
Add : VAT	131.85	VAT Amount	131.85
TOTAL AMOUNT DUE	1,737.30	TOTAL SALES	1,825.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2560/0/10/06-27-2016/91

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. : 326172463622

Collection Ref. Code	: 1805-83-287-5	Premise Address	: SIMUON ST. BK EX-GEM,THEATRE
Account ID	: 3266900000-5		
Customer Name	: SO,LENG HANG	TOTAL AMOUNT DUE	: 2,812.12 Overdue Bill : 1
Meter Number	: 509368 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32669000005 BC20/56.0/2560/0/10/06-27-2016/91 8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426390252492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450845

42669000004

Date : 06-27-2016

BC20/56.0/2570/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266900000-4

Collection Ref. Code : 1805-83-290-5

Customer Information----------

Name : CINCO,J 2ND FLR

Premise Address : SIMUON ST

TIN :

Metering Information----------

Meter No	:	392197GS6	Pole No	:	0769845
Serial No	:	2003143338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43553
Period From	:	05-26-2016	Prev Rdg	:	43224
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		86.23
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		434.13
CURRENT BILL - JUNE 2016		3,511.37
TOTAL AMOUNT DUE		6,526.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,391.73

Your monthly electricity consumption chart

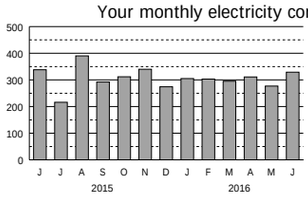

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.37		
Less : VAT	254.32		
Amount Net of VAT	3,257.05		
Less: BIR 2306	107.25		
BIR 2307	62.01	VATable Sales	3,257.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,087.79	VAT Zero Rated Sales	0.00
Add : VAT	254.32	VAT Amount	254.32
TOTAL AMOUNT DUE	3,342.11	TOTAL SALES	3,511.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2570/0/10/06-27-2016/91

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. : 426390252492

Collection Ref. Code	: 1805-83-290-5	Premise Address	: SIMUON ST		
Account ID	: 4266900000-4				
Customer Name	: CINCO,J 2ND FLR	TOTAL AMOUNT DUE	: 6,526.79	Overdue Bill	: 1
Meter Number	: 392197GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42669000004

BC20/56.0/2570/0/10/06-27-2016/91

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726517911902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450699

72669000001

Date : 06-27-2016

BC20/56.0/2600/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7266900000-1

Collection Ref. Code : 1805-83-302-2

Customer Information----------

Name : CINCO,ALEX 2ND LFR2

Premise Address : SIMUON ST,C/O AGUSTINA BARTE

TIN :

Metering Information----------

Meter No	:	MTR1068336	Pole No	:	0769845
Serial No	:	125282709	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2813
Period From	:	05-26-2016	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 574.00	11.48
Sub-Total		19.44
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.82
CURRENT BILL - JUNE 2016		1,073.93
TOTAL AMOUNT DUE		1,647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 764.82

Your monthly electricity consumption chart

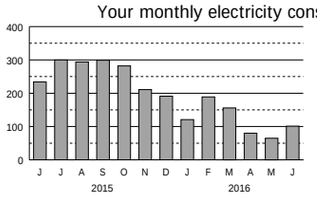

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.93		
Less : VAT	77.65		
Amount Net of VAT	996.28		
Less: BIR 2306	32.75		
BIR 2307	18.96	VATable Sales	996.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.57	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	1,022.22	TOTAL SALES	1,073.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2600/0/10/06-27-2016/91

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. : 726517911902

Collection Ref. Code	: 1805-83-302-2	Premise Address	: SIMUON ST,C/O AGUSTINA BARTE		
Account ID	: 7266900000-1				
Customer Name	: CINCO,ALEX 2ND LFR2	TOTAL AMOUNT DUE	: 1,647.70	Overdue Bill	: 1
Meter Number	: MTR1068336				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72669000001 BC20/56.0/2600/0/10/06-27-2016/91 8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445248721351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442828

44542100001

Date : 06-27-2016

BC20/56.0/2620/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454210000-1

Collection Ref. Code : 1813-72-731-7

Customer Information----------

Name : ARONG,LIBBY MINGO

Premise Address : SIMOUN ST,BRGY PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037998	Pole No	:	0769845
Serial No	:	126818826	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2789
Period From	:	05-26-2016	Prev Rdg	:	2666
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.72
CURRENT BILL - JUNE 2016		1,325.16
TOTAL AMOUNT DUE		2,845.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 2,659.48

Your monthly electricity consumption chart

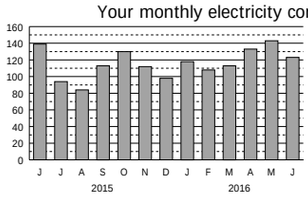

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.16		
Less : VAT	96.41		
Amount Net of VAT	1,228.75		
Less: BIR 2306	40.65		
BIR 2307	23.40	VATable Sales	1,228.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.70	VAT Zero Rated Sales	0.00
Add : VAT	96.41	VAT Amount	96.41
TOTAL AMOUNT DUE	1,261.11	TOTAL SALES	1,325.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2620/0/10/06-27-2016/91

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. : 445248721351

Collection Ref. Code	: 1813-72-731-7	Premise Address	: SIMOUN ST,BRGY PARIAN,CEBU CITY
Account ID	: 4454210000-1		
Customer Name	: ARONG,LIBBY MINGO	TOTAL AMOUNT DUE	: 2,845.43
Meter Number	: MTR1037998		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44542100001 BC20/56.0/2620/0/10/06-27-2016/91 8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703906522157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437153

70300800292

Date : 06-27-2016

BC20/56.0/2630/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030080029-2

Collection Ref. Code : 1859-57-635-4

Customer Information----------

Name : ARONG,BALDOMERO PEPITO

Premise Address : SIMOUN,PARI-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018963	Pole No	:	0769852
Serial No	:	121741930	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6066
Period From	:	05-26-2016	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	472	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,672.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,672.00	93.44
Sub-Total		125.43
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		538.00
CURRENT BILL - JUNE 2016		4,353.28
TOTAL AMOUNT DUE		9,025.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,500.00

Your monthly electricity consumption chart

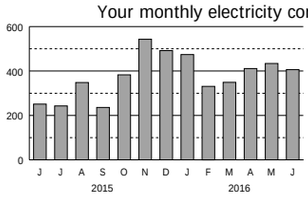

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.28		
Less : VAT	315.97		
Amount Net of VAT	4,037.31		
Less: BIR 2306	133.21		
BIR 2307	76.88	VATable Sales	4,037.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.22	VAT Zero Rated Sales	0.00
Add : VAT	315.97	VAT Amount	315.97
TOTAL AMOUNT DUE	4,143.19	TOTAL SALES	4,353.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2630/0/10/06-27-2016/91

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. : 703906522157

Collection Ref. Code	: 1859-57-635-4	Premise Address	: SIMOUN,PARI-AN, CEBU CITY		
Account ID	: 7030080029-2				
Customer Name	: ARONG,BALDOMERO PEPITO	TOTAL AMOUNT DUE	: 9,025.39	Overdue Bill	: 1
Meter Number	: MTR1018963				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70300800292 BC20/56.0/2630/0/10/06-27-2016/91 8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655584122271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448035

65542100006

Date : 06-27-2016

BC20/56.0/2635/0769852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554210000-6

Collection Ref. Code : 1813-75-815-8

Customer Information----------

Name : PABUAYA,MARITES M

Premise Address : 32 SIMOUN ST,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410546GS6	Pole No	:	0769852
Serial No	:	2004200417	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54808
Period From	:	05-26-2016	Prev Rdg	:	54086
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	140	Billed kWh	:	722

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,914.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,672.67
Transmission Charge	0.3048/kWh	220.07
System Loss Charge	0.8231/kWh	594.28
Sub-Total		4,487.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,914.50	198.29
Sub-Total		255.18
Government Charges		
Franchise Tax - Local		51.10
Value Added Tax		
Generation		237.60
Transmission		5.62
System Loss		36.87
Distribution		248.50
Others		36.75
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		960.41
CURRENT BILL - JUNE 2016		7,773.47
TOTAL AMOUNT DUE		17,687.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,183.00

Your monthly electricity consumption chart

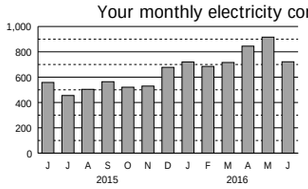

Avg Monthly Usage : 647.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,773.47		
Less : VAT	565.34		
Amount Net of VAT	7,208.13		
Less: BIR 2306	238.35		
BIR 2307	137.28	VATable Sales	7,208.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,832.50	VAT Zero Rated Sales	0.00
Add : VAT	565.34	VAT Amount	565.34
TOTAL AMOUNT DUE	7,397.84	TOTAL SALES	7,773.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2635/0/10/06-27-2016/91

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. : 655584122271

Collection Ref. Code	: 1813-75-815-8	Premise Address	: 32 SIMOUN ST,PARIAN,CEBU CITY
Account ID	: 6554210000-6		
Customer Name	: PABUAYA,MARITES M	TOTAL AMOUNT DUE	: 17,687.74
Meter Number	: 410546GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65542100006

BC20/56.0/2635/0/10/06-27-2016/91

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455415548053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450506

45522100002

Date : 06-27-2016

BC20/56.0/2640/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552210000-2

Collection Ref. Code : 1827-32-947-5

Customer Information----------

Name : CINCO,JESUS T

Premise Address : D JAKOSALEM ST

TIN :

Metering Information----------

Meter No	:	161262WS6	Pole No	:	0769845
Serial No	:	47843230	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	41611
Period From	:	05-26-2016	Prev Rdg	:	41532
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	320	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.56
CURRENT CHARGES		
Generation & Transmission		
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 669.50	13.39
Sub-Total		- 94.91
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.58
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		94.09
CURRENT BILL - JUNE 2016		721.18
TOTAL AMOUNT DUE		1,390.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 792.00

Your monthly electricity consumption chart

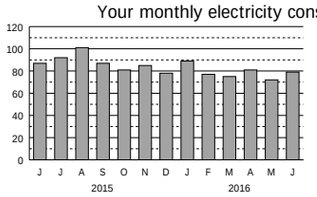

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.18		
Less : VAT	51.75		
Amount Net of VAT	669.43		
Less: BIR 2306	21.87		
BIR 2307	12.64	VATable Sales	669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.92	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	686.67	TOTAL SALES	721.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2640/0/10/06-27-2016/91

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. : 455415548053

Collection Ref. Code : 1827-32-947-5

Account ID : 4552210000-2

Customer Name : CINCO,JESUS T

Meter Number : 161262WS6

Period : May 2016

Premise Address : D JAKOSALEM ST

TOTAL AMOUNT DUE : 1,390.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45522100002

BC20/56.0/2640/0/10/06-27-2016/91

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583333458317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445490

58382100004

Date : 06-27-2016

BC20/56.0/2650/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838210000-4

Collection Ref. Code : 1829-94-542-4

Customer Information----------

Name : VILLAROJO,VICENTE L

Premise Address : SIMUON ST BONIFACIO

TIN :

Metering Information----------

Meter No	:	161295WS6	Pole No	:	0769845
Serial No	:	49312941	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40638
Period From	:	05-26-2016	Prev Rdg	:	40313
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	340	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		430.29
CURRENT BILL - JUNE 2016		3,481.38
TOTAL AMOUNT DUE		7,020.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,340.00

Your monthly electricity consumption chart

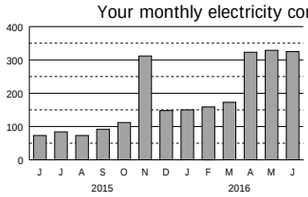

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.38		
Less : VAT	252.58		
Amount Net of VAT	3,228.80		
Less: BIR 2306	106.52		
BIR 2307	61.48	VATable Sales	3,228.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,060.80	VAT Zero Rated Sales	0.00
Add : VAT	252.58	VAT Amount	252.58
TOTAL AMOUNT DUE	3,313.38	TOTAL SALES	3,481.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2650/0/10/06-27-2016/91

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. : 583333458317

Collection Ref. Code	: 1829-94-542-4	Premise Address	: SIMUON ST BONIFACIO		
Account ID	: 5838210000-4				
Customer Name	: VILLAROJO,VICENTE L	TOTAL AMOUNT DUE	: 7,020.08	Overdue Bill	: 1
Meter Number	: 161295WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58382100004 BC20/56.0/2650/0/10/06-27-2016/91 8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316709620861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444605

31669000007

Date : 06-27-2016

BC20/56.0/2660/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166900000-7

Collection Ref. Code : 1805-83-233-6

Customer Information----------

Name : PANCITO,JUANITO

Premise Address : 20 SIMUON ST

TIN :

Metering Information----------

Meter No	:	MTR1096934	Pole No	:	0769845
Serial No	:	40045311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2619
Period From	:	05-26-2016	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		245.78
CURRENT BILL - JUNE 2016		1,990.04
TOTAL AMOUNT DUE		4,728.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,912.00

Your monthly electricity consumption chart

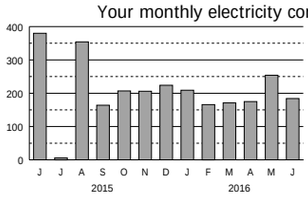

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.04		
Less : VAT	145.04		
Amount Net of VAT	1,845.00		
Less: BIR 2306	61.14		
BIR 2307	35.15	VATable Sales	1,845.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.71	VAT Zero Rated Sales	0.00
Add : VAT	145.04	VAT Amount	145.04
TOTAL AMOUNT DUE	1,893.75	TOTAL SALES	1,990.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2660/0/10/06-27-2016/91

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. : 316709620861

Collection Ref. Code	: 1805-83-233-6	Premise Address	: 20 SIMUON ST		
Account ID	: 3166900000-7				
Customer Name	: PANCITO,JUANITO	TOTAL AMOUNT DUE	: 4,728.90	Overdue Bill	: 1
Meter Number	: MTR1096934				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31669000007 BC20/56.0/2660/0/10/06-27-2016/91 8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915065349261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443764

91561100008

Date : 06-27-2016

BC20/56.0/2670/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156110000-8

Collection Ref. Code : 1823-87-047-3

Customer Information----------

Name : DELUVIO,ANALYN A

Premise Address : 32 SIMU-ON ST,PARI-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391856GS6	Pole No	:	0769845
Serial No	:	2003143200	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16141
Period From	:	05-26-2016	Prev Rdg	:	15899
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	280	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,564.00	51.28
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.38
CURRENT BILL - JUNE 2016		2,592.13
TOTAL AMOUNT DUE		5,156.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,755.00

Your monthly electricity consumption chart

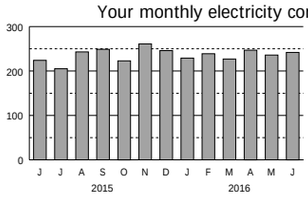

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.13		
Less : VAT	188.05		
Amount Net of VAT	2,404.08		
Less: BIR 2306	79.28		
BIR 2307	45.78	VATable Sales	2,404.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.02	VAT Zero Rated Sales	0.00
Add : VAT	188.05	VAT Amount	188.05
TOTAL AMOUNT DUE	2,467.07	TOTAL SALES	2,592.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2670/0/10/06-27-2016/91

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. : 915065349261

Collection Ref. Code	: 1823-87-047-3	Premise Address	: 32 SIMU-ON ST,PARI-AN,CEBU CITY		
Account ID	: 9156110000-8				
Customer Name	: DELUVIO,ANALYN A	TOTAL AMOUNT DUE	: 5,156.17	Overdue Bill	: 1
Meter Number	: 391856GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91561100008 BC20/56.0/2670/0/10/06-27-2016/91 8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049987984866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445026

04902100009

Date : 06-27-2016

BC20/56.0/2680/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490210000-9

Collection Ref. Code : 1809-99-491-8

Customer Information----------

Name : DILUVIO,GUALBERTO TM E.

Premise Address : 32 SIMOUN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	483816GS6	Pole No	:	0769845
Serial No	:	68321387	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10037
Period From	:	05-26-2016	Prev Rdg	:	9893
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.15
CURRENT BILL - JUNE 2016		1,546.85
TOTAL AMOUNT DUE		3,167.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,623.00

Your monthly electricity consumption chart

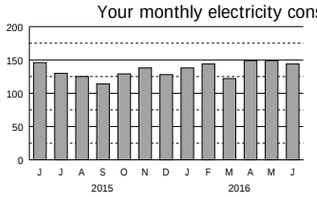

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.85		
Less : VAT	112.37		
Amount Net of VAT	1,434.48		
Less: BIR 2306	47.39		
BIR 2307	27.32	VATable Sales	1,434.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.77	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,472.14	TOTAL SALES	1,546.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2680/0/10/06-27-2016/91

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. : 049987984866

Collection Ref. Code	: 1809-99-491-8	Premise Address	: 32 SIMOUN ST,Cebu City		
Account ID	: 0490210000-9				
Customer Name	: DILUVIO,GUALBERTO TM E.	TOTAL AMOUNT DUE	: 3,167.24	Overdue Bill	: 1
Meter Number	: 483816GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04902100009 BC20/56.0/2680/0/10/06-27-2016/91 8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516946120530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444664

51669000005

Date : 06-27-2016

BC20/56.0/2690/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166900000-5

Collection Ref. Code : 1805-83-257-3

Customer Information----------

Name : OPORTO,ANTONINA

Premise Address : 26 SIMUON ST,C/O EUFROCINA GONZALES

TIN :

Metering Information----------

Meter No	:	440486GS6	Pole No	:	0769845
Serial No	:	60456461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23217
Period From	:	05-26-2016	Prev Rdg	:	22916
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,776.00	55.52
Sub-Total		79.24
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		397.27
CURRENT BILL - JUNE 2016		3,213.38
TOTAL AMOUNT DUE		5,989.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,645.09

Your monthly electricity consumption chart

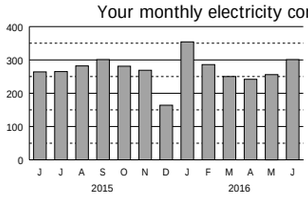

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.38		
Less : VAT	232.76		
Amount Net of VAT	2,980.62		
Less: BIR 2306	98.15		
BIR 2307	56.74	VATable Sales	2,980.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.73	VAT Zero Rated Sales	0.00
Add : VAT	232.76	VAT Amount	232.76
TOTAL AMOUNT DUE	3,058.49	TOTAL SALES	3,213.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2690/0/10/06-27-2016/91

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. : 516946120530

Collection Ref. Code	: 1805-83-257-3	Premise Address	: 26 SIMUON ST,C/O EUFROCINA GONZALES		
Account ID	: 5166900000-5				
Customer Name	: OPORTO,ANTONINA	TOTAL AMOUNT DUE	: 5,989.44	Overdue Bill	: 1
Meter Number	: 440486GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51669000005 BC20/56.0/2690/0/10/06-27-2016/91 8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026293806095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452237

02669000008

Date : 06-27-2016

BC20/56.0/2700/0769845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266900000-8

Collection Ref. Code : 1805-83-275-1

Customer Information----------

Name : OPORTO,DONATO

Premise Address : 28B SIMOUN ST

TIN :

Metering Information----------

Meter No	:	MTR1037975	Pole No	:	0769845
Serial No	:	126815359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4230
Period From	:	05-26-2016	Prev Rdg	:	3982
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		327.02
CURRENT BILL - JUNE 2016		2,645.11
TOTAL AMOUNT DUE		4,779.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,352.91

Your monthly electricity consumption chart

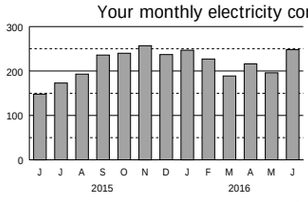

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.11		
Less : VAT	191.49		
Amount Net of VAT	2,453.62		
Less: BIR 2306	80.75		
BIR 2307	46.71	VATable Sales	2,453.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.16	VAT Zero Rated Sales	0.00
Add : VAT	191.49	VAT Amount	191.49
TOTAL AMOUNT DUE	2,517.65	TOTAL SALES	2,645.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2700/0/10/06-27-2016/91

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. : 026293806095

Collection Ref. Code	: 1805-83-275-1	Premise Address	: 28B SIMOUN ST		
Account ID	: 0266900000-8				
Customer Name	: OPORTO,DONATO	TOTAL AMOUNT DUE	: 4,779.85	Overdue Bill	: 1
Meter Number	: MTR1037975				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02669000008 BC20/56.0/2700/0/10/06-27-2016/91 8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746574937295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441794

74669000007

Date : 06-27-2016

BC20/56.0/2760/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466900000-7

Collection Ref. Code : 1805-83-404-5

Customer Information----------

Name : CRISOLOGO,VICTORIANO

Premise Address : #34 COR IBARRA &,SIMOUN STS.

TIN :

Metering Information----------

Meter No	:	MTR1116526	Pole No	:	0260716
Serial No	:	40051277	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6571
Period From	:	05-26-2016	Prev Rdg	:	5944
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,059.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,189.42
Transmission Charge	0.3048/kWh	191.11
System Loss Charge	0.8231/kWh	516.08
Sub-Total		3,896.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,059.50	121.19
Sub-Total		170.59
Government Charges		
Franchise Tax - Local		44.00
Value Added Tax		
Generation		206.33
Transmission		4.88
System Loss		32.03
Distribution		215.88
Others		25.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		827.58
CURRENT BILL - JUNE 2016		6,693.82
TOTAL AMOUNT DUE		12,753.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,389.00

Your monthly electricity consumption chart

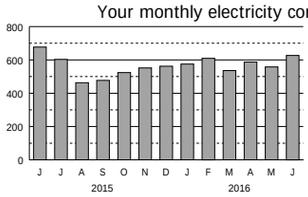

Avg Monthly Usage : 565.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,693.82		
Less : VAT	484.87		
Amount Net of VAT	6,208.95		
Less: BIR 2306	204.46		
BIR 2307	118.20	VATable Sales	6,208.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,886.29	VAT Zero Rated Sales	0.00
Add : VAT	484.87	VAT Amount	484.87
TOTAL AMOUNT DUE	6,371.16	TOTAL SALES	6,693.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2760/0/10/06-27-2016/91

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. : 746574937295

Collection Ref. Code	: 1805-83-404-5	Premise Address	: #34 COR IBARRA &,SIMOUN STS.
Account ID	: 7466900000-7		
Customer Name	: CRISOLOGO,VICTORIANO	TOTAL AMOUNT DUE	: 12,753.35 Overdue Bill : 1
Meter Number	: MTR1116526		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74669000007 BC20/56.0/2760/0/10/06-27-2016/91 8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846481062618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442108

84669000006

Date : 06-27-2016

BC20/56.0/2770/0260716/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466900000-6

Collection Ref. Code : 1805-83-413-4

Customer Information----------

Name : CRISOLOGO,CARLITA D

Premise Address : IBARRA ST COR SIMUON ST

TIN :

Metering Information----------

Meter No	:	162181WS6	Pole No	:	0260716
Serial No	:	49502434	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26976
Period From	:	05-26-2016	Prev Rdg	:	26942
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 154.67
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.53
CURRENT BILL - JUNE 2016		189.44
TOTAL AMOUNT DUE		295.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 216.00

Your monthly electricity consumption chart

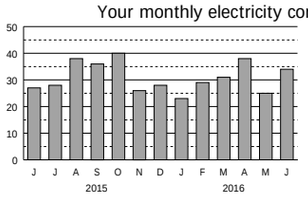

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.44		
Less : VAT	13.13		
Amount Net of VAT	176.31		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	176.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.51	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	180.64	TOTAL SALES	189.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2770/0/10/06-27-2016/91

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. : 846481062618

Collection Ref. Code	: 1805-83-413-4	Premise Address	: IBARRA ST COR SIMUON ST		
Account ID	: 8466900000-6				
Customer Name	: CRISOLOGO,CARLITA D	TOTAL AMOUNT DUE	: 295.43	Overdue Bill	: 1
Meter Number	: 162181WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84669000006 BC20/56.0/2770/0/10/06-27-2016/91 8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156562185725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449532

15669000000

Date : 06-27-2016

BC20/56.0/2790/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566900000-0

Collection Ref. Code : 1805-83-431-2

Customer Information----------

Name : SISON,REMEGIA

Premise Address : 32 IBARRA ST

TIN :

Metering Information----------

Meter No	:	2307IS33	Pole No	:	0260730
Serial No	:	27873201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3413
Period From	:	05-26-2016	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	1.98	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	312.84
Transmission Charge	0.3048/kWh	18.75
System Loss Charge	0.8231/kWh	50.62
Sub-Total		382.21
Distribution Charges		
Distribution Charge	1.7506/kWh	107.66
Supply Charge	0.4118/kWh	25.33
Metering Charge	0.6989/kWh	42.98
	5.00/month	5.00
Sub-Total		180.97
Others		
Subsidy on Lifeline Discount	-0.2 of 563.18	- 112.64
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 101.44
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.23
Transmission		0.47
System Loss		3.15
Distribution		21.72
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.59
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.63
Sub-Total		70.97
CURRENT BILL - JUNE 2016(ESTIMATE)		532.71
TOTAL AMOUNT DUE		1,092.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 535.25

Your monthly electricity consumption chart

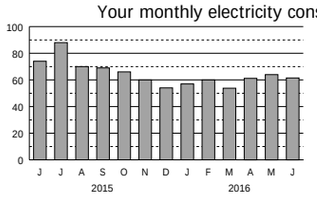

Avg Monthly Usage : 64.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.71		
Less : VAT	38.22		
Amount Net of VAT	494.49		
Less: BIR 2306	16.16		
BIR 2307	9.30	VATable Sales	494.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.03	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	507.25	TOTAL SALES	532.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2790/0/10/06-27-2016/91

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. : 156562185725

Collection Ref. Code	: 1805-83-431-2	Premise Address	: 32 IBARRA ST		
Account ID	: 1566900000-0				
Customer Name	: SISON,REMEGIA	TOTAL AMOUNT DUE	: 1,092.82	Overdue Bill	: 1
Meter Number	: 2307IS33				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15669000000 BC20/56.0/2790/0/10/06-27-2016/91 8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946198901716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441726

94669000005

Date : 06-27-2016

BC20/56.0/2800/0260730/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466900000-5

Collection Ref. Code : 1805-83-422-3

Customer Information----------

Name : SISON,FULGENCIA

Premise Address : 24B IBARRA ST

TIN :

Metering Information----------

Meter No	:	392434GS6	Pole No	:	0260730
Serial No	:	2003143284	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26383
Period From	:	05-26-2016	Prev Rdg	:	26167
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		68.03
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		9.99
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		286.69
CURRENT BILL - JUNE 2016		2,320.14
TOTAL AMOUNT DUE		4,870.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,496.00

Your monthly electricity consumption chart

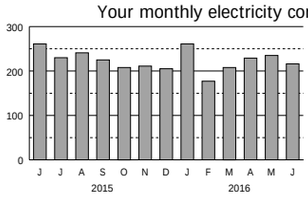

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.14		
Less : VAT	168.54		
Amount Net of VAT	2,151.60		
Less: BIR 2306	71.06		
BIR 2307	40.97	VATable Sales	2,151.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.57	VAT Zero Rated Sales	0.00
Add : VAT	168.54	VAT Amount	168.54
TOTAL AMOUNT DUE	2,208.11	TOTAL SALES	2,320.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2800/0/10/06-27-2016/91

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. : 946198901716

Collection Ref. Code	: 1805-83-422-3	Premise Address	: 24B IBARRA ST		
Account ID	: 9466900000-5				
Customer Name	: SISON,FULGENCIA	TOTAL AMOUNT DUE	: 4,870.47	Overdue Bill	: 1
Meter Number	: 392434GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94669000005 BC20/56.0/2800/0/10/06-27-2016/91 8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856192314476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448655

85669000003

Date : 06-27-2016

BC20/56.0/2820/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566900000-3

Collection Ref. Code : 1805-83-458-4

Customer Information----------

Name : DIA,LOURDES C

Premise Address : IBARRA ST A1

TIN :

Metering Information----------

Meter No	:	MTR1035027	Pole No	:	0260772
Serial No	:	121754400	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9958
Period From	:	05-26-2016	Prev Rdg	:	9330
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	0	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,194.51
Transmission Charge	0.3048/kWh	191.41
System Loss Charge	0.8231/kWh	516.91
Sub-Total		3,902.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		128.00
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		206.67
Transmission		4.89
System Loss		32.08
Distribution		216.23
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		823.42
CURRENT BILL - JUNE 2016		6,656.15
TOTAL AMOUNT DUE		10,582.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 3,000.00

Your monthly electricity consumption chart

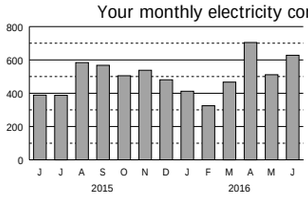

Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.15		
Less : VAT	480.48		
Amount Net of VAT	6,175.67		
Less: BIR 2306	202.64		
BIR 2307	117.53	VATable Sales	6,175.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,855.50	VAT Zero Rated Sales	0.00
Add : VAT	480.48	VAT Amount	480.48
TOTAL AMOUNT DUE	6,335.98	TOTAL SALES	6,656.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2820/0/10/06-27-2016/91

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. : 856192314476

Collection Ref. Code	: 1805-83-458-4	Premise Address	: IBARRA ST A1		
Account ID	: 8566900000-3				
Customer Name	: DIA,LOURDES C	TOTAL AMOUNT DUE	: 10,582.05	Overdue Bill	: 1
Meter Number	: MTR1035027				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85669000003 BC20/56.0/2820/0/10/06-27-2016/91 8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456073491483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450789

45669000007

Date : 06-27-2016

BC20/56.0/2870/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566900000-7

Collection Ref. Code : 1805-83-440-1

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

Billing Address : c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City

TIN :

Metering Information----------

Meter No	:	250088DS6	Pole No	:	0260772
Serial No	:	10561113	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39318
Period From	:	05-26-2016	Prev Rdg	:	38991
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,426.50	68.53
Sub-Total		94.29
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		432.57
CURRENT BILL - JUNE 2016		3,499.71
TOTAL AMOUNT DUE		6,926.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,197.00

Your monthly electricity consumption chart

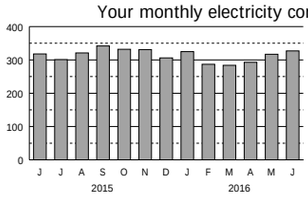

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.71		
Less : VAT	253.78		
Amount Net of VAT	3,245.93		
Less: BIR 2306	107.02		
BIR 2307	61.80	VATable Sales	3,245.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.11	VAT Zero Rated Sales	0.00
Add : VAT	253.78	VAT Amount	253.78
TOTAL AMOUNT DUE	3,330.89	TOTAL SALES	3,499.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2870/0/21/06-27-2016/91

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. : 456073491483

Collection Ref. Code	: 1805-83-440-1	Premise Address	: IBARRA ST
Account ID	: 4566900000-7		
Customer Name	: FRANCO,HORACIO	Billing Address	: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City
Meter Number	: 250088DS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 6,926.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45669000007 BC20/56.0/2870/0/21/06-27-2016/91 8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556193710599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449483

55669000006

Date : 06-27-2016

BC20/56.0/2880/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566900000-6

Collection Ref. Code : 1805-83-443-6

Customer Information----------

Name : FRANCO,HORACIO -APTD

Premise Address : IBARRA ST

Billing Address : c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1014505	Pole No	:	0260772
Serial No	:	51860034	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10704
Period From	:	05-26-2016	Prev Rdg	:	10300
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.3048/kWh	123.14
System Loss Charge	0.8231/kWh	332.53
Sub-Total		2,510.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,899.00	97.98
Sub-Total		129.81
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		132.95
Transmission		3.14
System Loss		20.62
Distribution		139.32
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		536.02
CURRENT BILL - JUNE 2016		4,337.54
TOTAL AMOUNT DUE		9,236.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,900.00

Your monthly electricity consumption chart

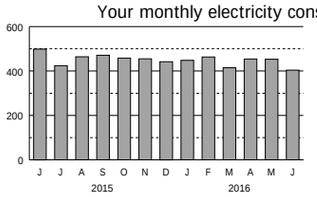

Avg Monthly Usage : 450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.54		
Less : VAT	315.03		
Amount Net of VAT	4,022.51		
Less: BIR 2306	132.84		
BIR 2307	76.60	VATable Sales	4,022.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,813.07	VAT Zero Rated Sales	0.00
Add : VAT	315.03	VAT Amount	315.03
TOTAL AMOUNT DUE	4,128.10	TOTAL SALES	4,337.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2880/0/21/06-27-2016/91

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. : 556193710599

Collection Ref. Code	: 1805-83-443-6	Premise Address	: IBARRA ST
Account ID	: 5566900000-6		
Customer Name	: FRANCO,HORACIO -APTD	Billing Address	: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City
Meter Number	: MTR1014505		
Period	: May 2016	TOTAL AMOUNT DUE	: 9,236.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55669000006 BC20/56.0/2880/0/21/06-27-2016/91 8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756732861056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448431

75669000004

Date : 06-27-2016

BC20/56.0/2900/0260772/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566900000-4

Collection Ref. Code : 1805-83-452-5

Customer Information----------

Name : FRANCO,HORACIO -APT6

Premise Address : IBARRA ST

Billing Address : c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City

TIN :

Metering Information----------

Meter No	:	392489GS6	Pole No	:	0260772
Serial No	:	48346017	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	53990
Period From	:	05-26-2016	Prev Rdg	:	53496
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,512.88
Transmission Charge	0.3048/kWh	150.57
System Loss Charge	0.8231/kWh	406.61
Sub-Total		3,070.06
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,655.00	113.10
Sub-Total		152.03
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		162.57
Transmission		3.84
System Loss		25.22
Distribution		170.22
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		654.42
CURRENT BILL - JUNE 2016		5,295.00
TOTAL AMOUNT DUE		10,950.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,827.00

Your monthly electricity consumption chart

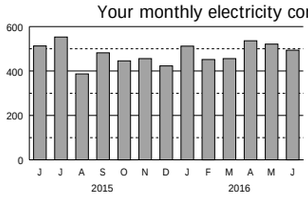

Avg Monthly Usage : 479.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.00		
Less : VAT	384.27		
Amount Net of VAT	4,910.73		
Less: BIR 2306	162.02		
BIR 2307	93.51	VATable Sales	4,910.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,655.20	VAT Zero Rated Sales	0.00
Add : VAT	384.27	VAT Amount	384.27
TOTAL AMOUNT DUE	5,039.47	TOTAL SALES	5,295.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2900/0/21/06-27-2016/91

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. : 756732861056

Collection Ref. Code	: 1805-83-452-5	Premise Address	: IBARRA ST
Account ID	: 7566900000-4		
Customer Name	: FRANCO,HORACIO -APT6	Billing Address	: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City
Meter Number	: 392489GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 10,950.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75669000004 BC20/56.0/2900/0/21/06-27-2016/91 8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566593425391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455241

56669000004

Date : 06-27-2016

BC20/56.0/2940/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666900000-4

Collection Ref. Code : 1805-83-482-7

Customer Information----------

Name : FRANCO,HORACIO

Premise Address : IBARRA ST

Billing Address : c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City

TIN :

Metering Information----------

Meter No	:	391356GS6	Pole No	:	0260765
Serial No	:	2003155972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30983
Period From	:	05-26-2016	Prev Rdg	:	30646
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	Billed kWh	:	337

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		76.79
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		443.17
CURRENT BILL - JUNE 2016		3,583.57
TOTAL AMOUNT DUE		6,095.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,490.00

Your monthly electricity consumption chart

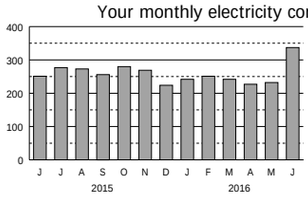

Avg Monthly Usage : 258.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.57		
Less : VAT	259.08		
Amount Net of VAT	3,324.49		
Less: BIR 2306	109.25		
BIR 2307	63.28	VATable Sales	3,324.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,151.96	VAT Zero Rated Sales	0.00
Add : VAT	259.08	VAT Amount	259.08
TOTAL AMOUNT DUE	3,411.04	TOTAL SALES	3,583.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/2940/0/21/06-27-2016/91

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. : 566593425391

Collection Ref. Code	: 1805-83-482-7	Premise Address	: IBARRA ST
Account ID	: 5666900000-4		
Customer Name	: FRANCO,HORACIO	Billing Address	: c/o Pegasus Realty Corp.,PEGASUS Building, Hernan Cortes Street,,Mandaue City
Meter Number	: 391356GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 6,095.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56669000004

BC20/56.0/2940/0/21/06-27-2016/91

8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776795320276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441580

77669000000

Date : 06-27-2016

BC20/56.0/3020/0260786/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766900000-0

Collection Ref. Code : 1805-83-539-4

Customer Information----------

Name : CEBU UNITED INVESTOR

Premise Address : IBARRA - ESPANA ST,PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1034954	Pole No	:	0260786
Serial No	:	121754431	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1363
Period From	:	05-26-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	620	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 580.00	11.60
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.83
CURRENT BILL - JUNE 2016		1,074.06
TOTAL AMOUNT DUE		1,653.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 687.00

Your monthly electricity consumption chart

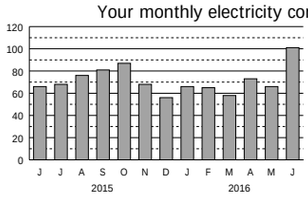

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.06		
Less : VAT	77.66		
Amount Net of VAT	996.40		
Less: BIR 2306	32.75		
BIR 2307	18.97	VATable Sales	996.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.68	VAT Zero Rated Sales	0.00
Add : VAT	77.66	VAT Amount	77.66
TOTAL AMOUNT DUE	1,022.34	TOTAL SALES	1,074.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3020/0/10/06-27-2016/91

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. : 776795320276

Collection Ref. Code	: 1805-83-539-4	Premise Address	: IBARRA - ESPANA ST,PARI-AN		
Account ID	: 7766900000-0				
Customer Name	: CEBU UNITED INVESTOR	TOTAL AMOUNT DUE	: 1,653.82	Overdue Bill	: 1
Meter Number	: MTR1034954				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77669000000 BC20/56.0/3020/0/10/06-27-2016/91 8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401756814466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435991

40134721089

Date : 06-27-2016

BC20/56.0/3050/0260765/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013472108-9

Collection Ref. Code : 1849-78-305-5

Customer Information----------

Name : CHUA,LOIS MURIEL LIOK

Premise Address : IBARRA ST.

TIN :

Metering Information----------

Meter No	:	500227 GS6	Pole No	:	0260765
Serial No	:	80890887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5099
Period From	:	05-26-2016	Prev Rdg	:	4971
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.12	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	650.11
Transmission Charge	0.3048/kWh	38.95
System Loss Charge	0.8231/kWh	105.19
Sub-Total		794.25
Distribution Charges		
Distribution Charge	1.7506/kWh	223.73
Supply Charge	0.4118/kWh	52.63
Metering Charge	0.6989/kWh	89.32
	5.00/month	5.00
Sub-Total		370.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.06
Transmission		1.00
System Loss		6.52
Distribution		44.48
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.95
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.85
Sub-Total		169.44
CURRENT BILL - JUNE 2016(ESTIMATE)		1,371.03
TOTAL AMOUNT DUE		2,700.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,439.00

Your monthly electricity consumption chart

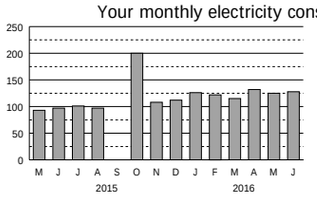

Avg Monthly Usage : 119.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.03		
Less : VAT	99.54		
Amount Net of VAT	1,271.49		
Less: BIR 2306	41.98		
BIR 2307	24.21	VATable Sales	1,271.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.30	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,304.84	TOTAL SALES	1,371.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3050/0/10/06-27-2016/91

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. : 401756814466

Collection Ref. Code	: 1849-78-305-5	Premise Address	: IBARRA ST.		
Account ID	: 4013472108-9				
Customer Name	: CHUA,LOIS MURIEL LIOK	TOTAL AMOUNT DUE	: 2,700.63	Overdue Bill	: 1
Meter Number	: 500227 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40134721089 BC20/56.0/3050/0/10/06-27-2016/91 8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426139098098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451077

42611512742

Date : 06-27-2016

BC20/56.0/3110/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261151274-2

Collection Ref. Code : 1861-69-635-3

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M5 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470065GS6	Pole No	:	0268981
Serial No	:	67166828	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	39522
Period From	:	05-26-2016	Prev Rdg	:	38988
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	724	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,486.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,716.35
Transmission Charge	0.3048/kWh	162.76
System Loss Charge	0.8231/kWh	439.54
Sub-Total		3,318.65
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,486.00	109.72
Sub-Total		151.80
Government Charges		
Franchise Tax - Local		37.52
Value Added Tax		
Generation		175.73
Transmission		4.15
System Loss		27.28
Distribution		183.95
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		705.76
CURRENT BILL - JUNE 2016		5,709.14
TOTAL AMOUNT DUE		11,195.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,319.00

Your monthly electricity consumption chart

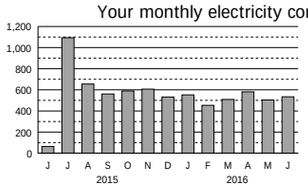

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.14		
Less : VAT	413.83		
Amount Net of VAT	5,295.31		
Less: BIR 2306	174.50		
BIR 2307	100.82	VATable Sales	5,295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,019.99	VAT Zero Rated Sales	0.00
Add : VAT	413.83	VAT Amount	413.83
TOTAL AMOUNT DUE	5,433.82	TOTAL SALES	5,709.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3110/0/10/06-27-2016/91

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. : 426139098098

Collection Ref. Code	: 1861-69-635-3	Premise Address	: M5 J. C ZAMORA STREET,PARIAN, CEBU CITY
Account ID	: 4261151274-2		
Customer Name	: BUENCONSEJO,ALLAN CARIN	TOTAL AMOUNT DUE	: 11,195.17 Overdue Bill : 1
Meter Number	: 470065GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42611512742 BC20/56.0/3110/0/10/06-27-2016/91 8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105750003071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438166

10511980665

Date : 06-27-2016

BC20/56.0/3120/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051198066-5

Collection Ref. Code : 1861-69-629-9

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M3 J.C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259155GS6	Pole No	:	0268981
Serial No	:	44607238	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	65218
Period From	:	05-26-2016	Prev Rdg	:	65097
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	724	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 106.50	2.13
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.49
CURRENT BILL - JUNE 2016		1,272.35
TOTAL AMOUNT DUE		1,378.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 90.00

Your monthly electricity consumption chart

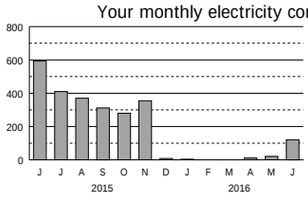

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.35		
Less : VAT	91.49		
Amount Net of VAT	1,180.86		
Less: BIR 2306	38.60		
BIR 2307	22.46	VATable Sales	1,180.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.80	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,211.29	TOTAL SALES	1,272.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3120/0/10/06-27-2016/91

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. : 105750003071

Collection Ref. Code	: 1861-69-629-9	Premise Address	: M3 J.C ZAMORA STREET,PARIAN, CEBU CITY		
Account ID	: 1051198066-5				
Customer Name	: BUENCONSEJO,ALLAN CARIN	TOTAL AMOUNT DUE	: 1,378.61	Overdue Bill	: 3
Meter Number	: 259155GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10511980665 BC20/56.0/3120/0/10/06-27-2016/91 8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309899612584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440172

30910779781

Date : 06-27-2016

BC20/56.0/3150/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091077978-1

Collection Ref. Code : 1861-69-632-9

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M4 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	403794GS6	Pole No	:	0268981
Serial No	:	2004208920	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31739
Period From	:	05-26-2016	Prev Rdg	:	31400
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	724	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,517.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		445.80
CURRENT BILL - JUNE 2016		3,604.63
TOTAL AMOUNT DUE		6,122.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

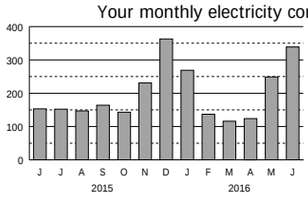

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.63		
Less : VAT	260.59		
Amount Net of VAT	3,344.04		
Less: BIR 2306	109.90		
BIR 2307	63.65	VATable Sales	3,344.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,170.49	VAT Zero Rated Sales	0.00
Add : VAT	260.59	VAT Amount	260.59
TOTAL AMOUNT DUE	3,431.08	TOTAL SALES	3,604.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3150/0/10/06-27-2016/91

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. : 309899612584

Collection Ref. Code	: 1861-69-632-9	Premise Address	: M4 J. C ZAMORA STREET,PARIAN, CEBU CITY		
Account ID	: 3091077978-1				
Customer Name	: BUENCONSEJO,ALLAN CARIN	TOTAL AMOUNT DUE	: 6,122.37	Overdue Bill	: 1
Meter Number	: 403794GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30910779781

BC20/56.0/3150/0/10/06-27-2016/91

8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783683709187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446165

78389991114

Date : 06-27-2016

BC20/56.0/3160/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838999111-4

Collection Ref. Code : 1861-69-650-7

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M9 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041460	Pole No	:	0268981
Serial No	:	121755649	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2676
Period From	:	05-26-2016	Prev Rdg	:	2581
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	724	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		- 16.49
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.22
CURRENT BILL - JUNE 2016		972.96
TOTAL AMOUNT DUE		1,716.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 600.00

Your monthly electricity consumption chart

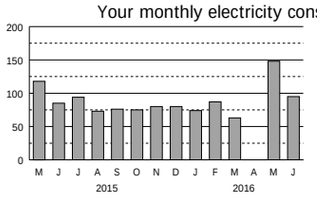

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.96		
Less : VAT	70.58		
Amount Net of VAT	902.38		
Less: BIR 2306	29.79		
BIR 2307	17.14	VATable Sales	902.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.45	VAT Zero Rated Sales	0.00
Add : VAT	70.58	VAT Amount	70.58
TOTAL AMOUNT DUE	926.03	TOTAL SALES	972.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3160/0/10/06-27-2016/91

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. : 783683709187

Collection Ref. Code : 1861-69-650-7

Account ID : 7838999111-4

Customer Name : BUENCONSEJO,ALLAN CARIN

Meter Number : MTR1041460

Period : May 2016

Premise Address : M9 J. C ZAMORA STREET,PARIAN, CEBU CITY

TOTAL AMOUNT DUE : 1,716.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78389991114

BC20/56.0/3160/0/10/06-27-2016/91

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377775416693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441070

37739393306

Date : 06-27-2016

BC20/56.0/3170/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773939330-6

Collection Ref. Code : 1861-69-572-1

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M2 J.C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259146GS6	Pole No	:	0268981
Serial No	:	47263862	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21590
Period From	:	05-26-2016	Prev Rdg	:	21154
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	724	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		577.89
CURRENT BILL - JUNE 2016		4,675.97
TOTAL AMOUNT DUE		9,756.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,718.00

Your monthly electricity consumption chart

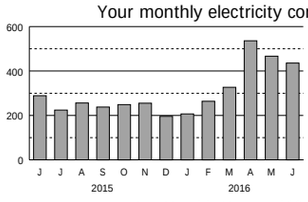

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.97		
Less : VAT	339.44		
Amount Net of VAT	4,336.53		
Less: BIR 2306	143.13		
BIR 2307	82.58	VATable Sales	4,336.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,110.82	VAT Zero Rated Sales	0.00
Add : VAT	339.44	VAT Amount	339.44
TOTAL AMOUNT DUE	4,450.26	TOTAL SALES	4,675.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3170/0/10/06-27-2016/91

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. : 377775416693

Collection Ref. Code	: 1861-69-572-1	Premise Address	: M2 J.C ZAMORA STREET,PARIAN, CEBU CITY		
Account ID	: 3773939330-6				
Customer Name	: BUENCONSEJO,ALLAN CARIN	TOTAL AMOUNT DUE	: 9,756.22	Overdue Bill	: 1
Meter Number	: 259146GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37739393306

BC20/56.0/3170/0/10/06-27-2016/91

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054491071857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448038

05451372261

Date : 06-27-2016

BC20/56.0/3190/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545137226-1

Collection Ref. Code : 1861-69-620-5

Customer Information----------

Name : BUENCONSEJO,ALLAN CARIN

Premise Address : M6 J. C ZAMORA STREET,PARIAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085979	Pole No	:	0268981
Serial No	:	40042467	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5413
Period From	:	05-26-2016	Prev Rdg	:	5026
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	724	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,304.00	86.08
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		512.48
CURRENT BILL - JUNE 2016		4,146.47
TOTAL AMOUNT DUE		8,450.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,000.00

Your monthly electricity consumption chart

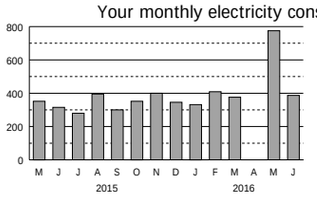

Avg Monthly Usage : 386.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.47		
Less : VAT	300.86		
Amount Net of VAT	3,845.61		
Less: BIR 2306	126.87		
BIR 2307	73.22	VATable Sales	3,845.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,645.52	VAT Zero Rated Sales	0.00
Add : VAT	300.86	VAT Amount	300.86
TOTAL AMOUNT DUE	3,946.38	TOTAL SALES	4,146.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3190/0/10/06-27-2016/91

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. : 054491071857

Collection Ref. Code	: 1861-69-620-5	Premise Address	: M6 J. C ZAMORA STREET,PARIAN, CEBU CITY		
Account ID	: 0545137226-1				
Customer Name	: BUENCONSEJO,ALLAN CARIN	TOTAL AMOUNT DUE	: 8,450.36	Overdue Bill	: 1
Meter Number	: MTR1085979				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05451372261

BC20/56.0/3190/0/10/06-27-2016/91

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089871030121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447895

08961100008

Date : 06-27-2016

BC20/56.0/3200/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896110000-8

Collection Ref. Code : 1833-80-836-3

Customer Information----------

Name : LOUWE,MARY JANE F

Premise Address : 66-ESPANA ST PARI-AN

TIN :

Metering Information----------

Meter No	:	MTR1116527	Pole No	:	0268981
Serial No	:	40051966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4176
Period From	:	05-26-2016	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	300	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,275.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.6656/kWh	185.70
System Loss Charge	0.8149/kWh	227.36
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,275.50	65.51
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		91.81
Transmission		4.74
System Loss		13.69
Distribution		96.40
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		372.93
CURRENT BILL - JUNE 2016		3,096.01
TOTAL AMOUNT DUE		6,371.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 3,227.00

Your monthly electricity consumption chart

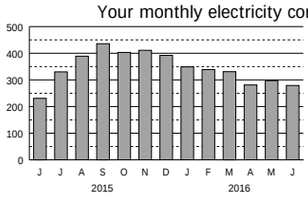

Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.01		
Less : VAT	219.59		
Amount Net of VAT	2,876.42		
Less: BIR 2306	93.75		
BIR 2307	54.87	VATable Sales	2,876.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.80	VAT Zero Rated Sales	0.00
Add : VAT	219.59	VAT Amount	219.59
TOTAL AMOUNT DUE	2,947.39	TOTAL SALES	3,096.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3200/0/10/06-27-2016/91

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. : 089871030121

Collection Ref. Code	: 1833-80-836-3	Premise Address	: 66-ESPANA ST PARI-AN		
Account ID	: 0896110000-8				
Customer Name	: LOUWE,MARY JANE F	TOTAL AMOUNT DUE	: 6,371.59	Overdue Bill	: 1
Meter Number	: MTR1116527				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08961100008 BC20/56.0/3200/0/10/06-27-2016/91 8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396602820260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452526

39669000000

Date : 06-27-2016

BC20/56.0/3210/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3966900000-0

Collection Ref. Code : 1805-83-680-3

Customer Information----------

Name : FLORES,VICENTE

Premise Address : ESPANA STREET

TIN :

Metering Information----------

Meter No	:	MTR1039303	Pole No	:	0268981
Serial No	:	126814428	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3688
Period From	:	05-26-2016	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	3520	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,960.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,126.28
Transmission Charge	0.6656/kWh	278.22
System Loss Charge	0.8149/kWh	340.63
Sub-Total		2,745.13
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		137.56
Transmission		7.10
System Loss		20.49
Distribution		144.12
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		550.82
CURRENT BILL - JUNE 2016		4,569.11
TOTAL AMOUNT DUE		6,529.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,479.00

Your monthly electricity consumption chart

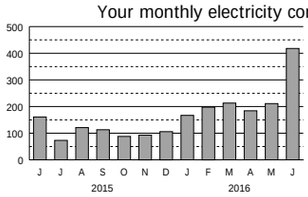

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.11		
Less : VAT	321.54		
Amount Net of VAT	4,247.57		
Less: BIR 2306	137.36		
BIR 2307	80.97	VATable Sales	4,247.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.24	VAT Zero Rated Sales	0.00
Add : VAT	321.54	VAT Amount	321.54
TOTAL AMOUNT DUE	4,350.78	TOTAL SALES	4,569.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3210/0/10/06-27-2016/91

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. : 396602820260

Collection Ref. Code	: 1805-83-680-3	Premise Address	: ESPANA STREET		
Account ID	: 3966900000-0				
Customer Name	: FLORES,VICENTE	TOTAL AMOUNT DUE	: 6,529.35	Overdue Bill	: 1
Meter Number	: MTR1039303				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39669000000 BC20/56.0/3210/0/10/06-27-2016/91 8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788240472038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449467

78842100006

Date : 06-27-2016

BC20/56.0/3250/0268981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884210000-6

Collection Ref. Code : 1829-17-836-9

Customer Information----------

Name : DELA TORRE,RESTITUTO M4 G

Premise Address : 46 ESPANA ST.,,PARIAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464975GS6	Pole No	:	0268981
Serial No	:	52977721	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7143
Period From	:	05-26-2016	Prev Rdg	:	6817
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	360	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,743.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		432.10
CURRENT BILL - JUNE 2016		3,496.44
TOTAL AMOUNT DUE		7,240.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,390.00

Your monthly electricity consumption chart

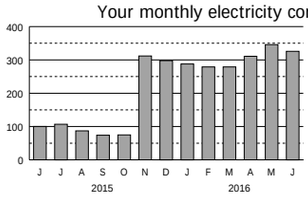

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.44		
Less : VAT	253.82		
Amount Net of VAT	3,242.62		
Less: BIR 2306	107.02		
BIR 2307	61.75	VATable Sales	3,242.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.85	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,327.67	TOTAL SALES	3,496.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3250/0/10/06-27-2016/91

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. : 788240472038

Collection Ref. Code	: 1829-17-836-9	Premise Address	: 46 ESPANA ST.,,PARIAN,CEBU CITY		
Account ID	: 7884210000-6				
Customer Name	: DELA TORRE,RESTITUTO M4 G	TOTAL AMOUNT DUE	: 7,240.07	Overdue Bill	: 1
Meter Number	: 464975GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78842100006 BC20/56.0/3250/0/10/06-27-2016/91 8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707186058722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439378

70769000004

Date : 06-27-2016

BC20/56.0/3380/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076900000-4

Collection Ref. Code : 1805-83-734-6

Customer Information----------

Name : YAP,TECKSY M2

Premise Address : #42/ ESPANA OPP. CORNER IBARRA,PARIAN

TIN :

Metering Information----------

Meter No	:	MTR1011357	Pole No	:	0268820
Serial No	:	83350019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3123
Period From	:	05-26-2016	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	498	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 79.50
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.05
CURRENT BILL - JUNE 2016		676.10
TOTAL AMOUNT DUE		1,707.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,106.62

Your monthly electricity consumption chart

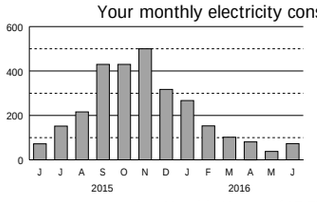

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.10		
Less : VAT	48.87		
Amount Net of VAT	627.23		
Less: BIR 2306	20.66		
BIR 2307	11.85	VATable Sales	627.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.72	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	643.59	TOTAL SALES	676.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3380/0/10/06-27-2016/91

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. : 707186058722

Collection Ref. Code : 1805-83-734-6

Account ID : 7076900000-4

Customer Name : YAP,TECKSY M2

Meter Number : MTR1011357

Period : Apr 2016 to May 2016

Premise Address : #42/ ESPANA OPP. CORNER IBARRA,PARIAN

TOTAL AMOUNT DUE : 1,707.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70769000004

BC20/56.0/3380/0/10/06-27-2016/91

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807451241116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439056

80769000003

Date : 06-27-2016

BC20/56.0/3390/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076900000-3

Collection Ref. Code : 1805-83-743-5

Customer Information----------

Name : YAP,TECKSUY-M3

Premise Address : #42-ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1067199	Pole No	:	0268820
Serial No	:	121451428	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2232
Period From	:	05-26-2016	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		215.97
CURRENT BILL - JUNE 2016		1,747.39
TOTAL AMOUNT DUE		3,456.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,316.39

Your monthly electricity consumption chart

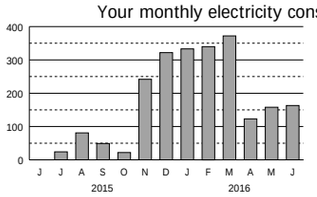

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.39		
Less : VAT	126.82		
Amount Net of VAT	1,620.57		
Less: BIR 2306	53.46		
BIR 2307	30.86	VATable Sales	1,620.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.25	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,663.07	TOTAL SALES	1,747.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3390/0/10/06-27-2016/91

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. : 807451241116

Collection Ref. Code	: 1805-83-743-5	Premise Address	: #42-ESPANA OPP. COR.,IBARRA STS.
Account ID	: 8076900000-3		
Customer Name	: YAP,TECKSUY-M3	TOTAL AMOUNT DUE	: 3,456.30 Overdue Bill : 1
Meter Number	: MTR1067199		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80769000003 BC20/56.0/3390/0/10/06-27-2016/91 8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017342170010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446014

01769000009

Date : 06-27-2016

BC20/56.0/3410/0268820/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176900000-9

Collection Ref. Code : 1805-83-752-4

Customer Information----------

Name : YAP,TECKSUY-M1

Premise Address : #42 ESPANA OPP. COR.,IBARRA STS.

TIN :

Metering Information----------

Meter No	:	MTR1011352	Pole No	:	0268820
Serial No	:	83350016	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3446
Period From	:	05-26-2016	Prev Rdg	:	3342
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 723.50	14.47
Sub-Total		22.66
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.09
CURRENT BILL - JUNE 2016		1,108.66
TOTAL AMOUNT DUE		1,832.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 757.56

Your monthly electricity consumption chart

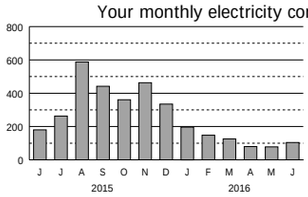

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.66		
Less : VAT	80.24		
Amount Net of VAT	1,028.42		
Less: BIR 2306	33.83		
BIR 2307	19.58	VATable Sales	1,028.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.01	VAT Zero Rated Sales	0.00
Add : VAT	80.24	VAT Amount	80.24
TOTAL AMOUNT DUE	1,055.25	TOTAL SALES	1,108.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3410/0/10/06-27-2016/91

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. : 017342170010

Collection Ref. Code	: 1805-83-752-4	Premise Address	: #42 ESPANA OPP. COR.,IBARRA STS.		
Account ID	: 0176900000-9				
Customer Name	: YAP,TECKSUY-M1	TOTAL AMOUNT DUE	: 1,832.00	Overdue Bill	: 1
Meter Number	: MTR1011352				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01769000009 BC20/56.0/3410/0/10/06-27-2016/91 8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194821595777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450759

19441100005

Date : 06-27-2016

BC20/56.0/3670/0268925/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944110000-5

Collection Ref. Code : 1831-99-389-9

Customer Information----------

Name : BARELLANO,REGINA C TM

Premise Address : SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	549405 GS6	Pole No	:	0268925
Serial No	:	53279227	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4578
Period From	:	05-26-2016	Prev Rdg	:	4451
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.95
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		8.28
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		171.37
CURRENT BILL - JUNE 2016		1,388.90
TOTAL AMOUNT DUE		3,882.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,435.00

Your monthly electricity consumption chart

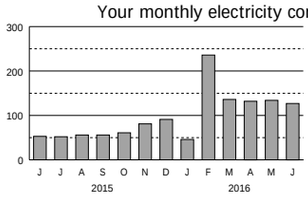

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.90		
Less : VAT	101.73		
Amount Net of VAT	1,287.17		
Less: BIR 2306	42.87		
BIR 2307	24.53	VATable Sales	1,287.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.77	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,321.50	TOTAL SALES	1,388.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3670/0/10/06-27-2016/91

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. : 194821595777

Collection Ref. Code	: 1831-99-389-9	Premise Address	: SIKATUNA ST		
Account ID	: 1944110000-5				
Customer Name	: BARELLANO,REGINA C TM	TOTAL AMOUNT DUE	: 3,882.85	Overdue Bill	: 1
Meter Number	: 549405 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19441100005 BC20/56.0/3670/0/10/06-27-2016/91 8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133564204954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434634

13391100008

Date : 06-27-2016

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

Collection Ref. Code : 1835-69-632-5

Customer Information----------

Name : ROBLES,ELIZABETH F

Premise Address : 22-A SIKATUNA ST

TIN :

Metering Information----------

Meter No	:	374350GS6	Pole No	:	0268701
Serial No	:	2003136447	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	23149
Period From	:	05-26-2016	Prev Rdg	:	22951
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	350	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.25
CURRENT BILL - JUNE 2016		2,112.91
TOTAL AMOUNT DUE		3,813.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,169.72

Your monthly electricity consumption chart

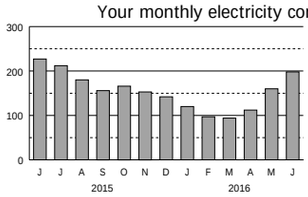

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.91		
Less : VAT	153.03		
Amount Net of VAT	1,959.88		
Less: BIR 2306	64.53		
BIR 2307	37.31	VATable Sales	1,959.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.04	VAT Zero Rated Sales	0.00
Add : VAT	153.03	VAT Amount	153.03
TOTAL AMOUNT DUE	2,011.07	TOTAL SALES	2,112.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3750/0/10/06-27-2016/91

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. : 133564204954

Collection Ref. Code	: 1835-69-632-5	Premise Address	: 22-A SIKATUNA ST		
Account ID	: 1339110000-8				
Customer Name	: ROBLES,ELIZABETH F	TOTAL AMOUNT DUE	: 3,813.27	Overdue Bill	: 1
Meter Number	: 374350GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391100008 BC20/56.0/3750/0/10/06-27-2016/91 8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216987105203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443868

21659000000

Date : 06-27-2016

BC20/56.0/3760/0268701/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165900000-0

Collection Ref. Code : 1805-76-446-2

Customer Information----------

Name : CANETE,GREGORIO

Premise Address : 46 A SIKATUNA ST.

TIN :

Metering Information----------

Meter No	:	MTR1024291	Pole No	:	0268701
Serial No	:	121754985	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3470
Period From	:	05-26-2016	Prev Rdg	:	3196
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		362.07
CURRENT BILL - JUNE 2016		2,928.75
TOTAL AMOUNT DUE		5,592.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,635.28

Your monthly electricity consumption chart

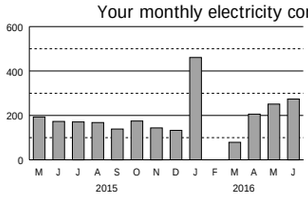

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.75		
Less : VAT	212.27		
Amount Net of VAT	2,716.48		
Less: BIR 2306	89.50		
BIR 2307	51.72	VATable Sales	2,716.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.26	VAT Zero Rated Sales	0.00
Add : VAT	212.27	VAT Amount	212.27
TOTAL AMOUNT DUE	2,787.53	TOTAL SALES	2,928.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3760/0/10/06-27-2016/91

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. : 216987105203

Collection Ref. Code	: 1805-76-446-2	Premise Address	: 46 A SIKATUNA ST.		
Account ID	: 2165900000-0				
Customer Name	: CANETE,GREGORIO	TOTAL AMOUNT DUE	: 5,592.48	Overdue Bill	: 1
Meter Number	: MTR1024291				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21659000000 BC20/56.0/3760/0/10/06-27-2016/91 8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236908636730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436418

23636226724

Date : 06-27-2016

BC20/56.0/3780/0268890/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363622672-4

Collection Ref. Code : 1855-62-488-5

Customer Information----------

Name : MACACHOR,GRACE MALLARI

Premise Address : SIKATUNA ST.,PARI-AN

TIN :

Metering Information----------

Meter No	:	512482 GS6	Pole No	:	0268890
Serial No	:	58250476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1163
Period From	:	05-26-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	666	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		222.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.6656/kWh	31.28
System Loss Charge	0.8149/kWh	38.30
Sub-Total		308.66
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.70
Surcharge	0.02 of 222.50	4.45
Sub-Total		8.15
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.47
Transmission		0.80
System Loss		2.31
Distribution		16.74
Others		1.39
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		62.53
CURRENT BILL - JUNE 2016		518.82
TOTAL AMOUNT DUE		741.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,503.00

Your monthly electricity consumption chart

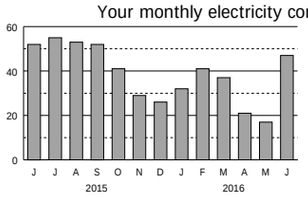

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.82		
Less : VAT	36.71		
Amount Net of VAT	482.11		
Less: BIR 2306	15.67		
BIR 2307	9.19	VATable Sales	482.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.25	VAT Zero Rated Sales	0.00
Add : VAT	36.71	VAT Amount	36.71
TOTAL AMOUNT DUE	493.96	TOTAL SALES	518.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3780/0/10/06-27-2016/91

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. : 236908636730

Collection Ref. Code	: 1855-62-488-5	Premise Address	: SIKATUNA ST.,PARI-AN		
Account ID	: 2363622672-4				
Customer Name	: MACACHOR,GRACE MALLARI	TOTAL AMOUNT DUE	: 741.20	Overdue Bill	: 1
Meter Number	: 512482 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23636226724

BC20/56.0/3780/0/10/06-27-2016/91

8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985613344260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445000

98559000009

Date : 06-27-2016

BC20/56.0/3890/0268841/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855900000-9

Collection Ref. Code : 1805-76-194-3

Customer Information----------

Name : ANG,HAI

Premise Address : 40 ISAGANI & SIKATUNA,C/O FERNANDO B YU

TIN :

Metering Information----------

Period To	:	06-26-2016	Pres Rdg	:	
Period From	:	04-26-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	41.90	Registered	:	
Conn Load	:	0	Billed kWh	:	2556

Additional Metering Information ----------

Meter No	:	MTR1149092	Pole No	:	0268841
Serial No	:	85060933	Multiplier	:	1
Period To	:	06-26-2016	Pres Reading	:	1429
Period From	:	05-25-2016	Prev Reading	:	3
No of Days	:	32	Consumption	:	1426
Meter No	:	MTR1140312	Pole No	:	0268841
Serial No	:	85001779	Multiplier	:	1
Period To	:	05-25-2016	Pres Reading	:	4172
Period From	:	04-26-2016	Prev Reading	:	3042
No of Days	:	29	Consumption	:	1130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47,367.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,001.86
Transmission Charge	0.3048/kWh	779.07
System Loss Charge	0.8231/kWh	2,103.84
Sub-Total		15,884.77
Distribution Charges		
Distribution Charge	1.7506/kWh	4,474.53
Supply Charge	0.4118/kWh	1,052.56
Metering Charge	0.6989/kWh	1,786.39
	5.00/month	5.00
Sub-Total		7,318.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	201.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.25
Surcharge	0.02 of 58,873.50	1,177.47
Sub-Total		1,378.88
Government Charges		
Franchise Tax - Local		184.36
Value Added Tax		
Generation		841.12
Transmission		19.88
System Loss		130.53
Distribution		878.22
Others		187.59
Universal Charge		
Missionary Electrification	0.1561/kWh	398.99
Environmental Charge	0.0025/kWh	6.39
NPC Stranded Contract Costs	0.1938/kWh	495.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	316.94
Sub-Total		3,459.37
CURRENT BILL - JUNE 2016		28,041.50
TOTAL AMOUNT DUE		75,408.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 16,626.48

Your monthly electricity consumption chart

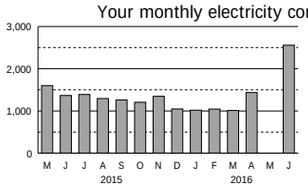

Avg Monthly Usage : 1,352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,041.50		
Less : VAT	2,057.34		
Amount Net of VAT	25,984.16		
Less: BIR 2306	867.12		
BIR 2307	495.33	VATable Sales	25,984.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,621.71	VAT Zero Rated Sales	0.00
Add : VAT	2,057.34	VAT Amount	2,057.34
TOTAL AMOUNT DUE	26,679.05	TOTAL SALES	28,041.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/56.0/3890/0/10/06-27-2016/91

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. : 985613344260

Collection Ref. Code : 1805-76-194-3

Account ID : 9855900000-9

Customer Name : ANG,HAI

Meter Number : 512482 GS6

Period : Dec 2015 to Apr 2016

Premise Address : 40 ISAGANI & SIKATUNA,C/O FERNANDO B YU

TOTAL AMOUNT DUE : 75,408.52

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98559000009

BC20/56.0/3890/0/10/06-27-2016/91

8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246361917921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442093

24669000002

Date : 06-27-2016

BC20/80.0/2370/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466900000-2

Collection Ref. Code : 1805-83-386-3

Customer Information----------

Name : RODRIGUEZ,NATALIO M

Premise Address : 45 IBARRA ST

TIN :

Metering Information----------

Meter No	:	530737 GS6	Pole No	:	0260723
Serial No	:	89169092	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30179
Period From	:	05-26-2016	Prev Rdg	:	29482
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,661.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,545.50
Transmission Charge	0.3048/kWh	212.45
System Loss Charge	0.8231/kWh	573.70
Sub-Total		4,331.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 14,258.00	285.16
Sub-Total		340.08
Government Charges		
Franchise Tax - Local		50.03
Value Added Tax		
Generation		229.38
Transmission		5.42
System Loss		35.61
Distribution		239.92
Others		46.81
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		939.22
CURRENT BILL - JUNE 2016		7,610.27
TOTAL AMOUNT DUE		16,271.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,597.00

Your monthly electricity consumption chart

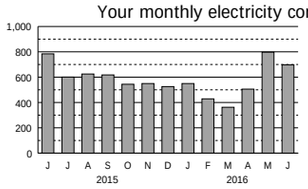

Avg Monthly Usage : 583.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,610.27		
Less : VAT	557.14		
Amount Net of VAT	7,053.13		
Less: BIR 2306	234.84		
BIR 2307	134.42	VATable Sales	7,053.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,683.87	VAT Zero Rated Sales	0.00
Add : VAT	557.14	VAT Amount	557.14
TOTAL AMOUNT DUE	7,241.01	TOTAL SALES	7,610.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2370/0/10/06-27-2016/91

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. : 246361917921

Collection Ref. Code	: 1805-83-386-3	Premise Address	: 45 IBARRA ST		
Account ID	: 2466900000-2				
Customer Name	: RODRIGUEZ,NATALIO M	TOTAL AMOUNT DUE	: 16,271.41	Overdue Bill	: 1
Meter Number	: 530737 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24669000002

BC20/80.0/2370/0/10/06-27-2016/91

8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146675586293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443029

14669000003

Date : 06-27-2016

BC20/80.0/2390/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466900000-3

Collection Ref. Code : 1805-83-383-9

Customer Information----------

Name : BOLO,JUAN V

Premise Address : COR IBARRA-BONIFACIO

TIN :

Metering Information----------

Meter No	:	530800 GS6	Pole No	:	0260723
Serial No	:	26131201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24074
Period From	:	05-26-2016	Prev Rdg	:	23584
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	380	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,344.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.6656/kWh	326.14
System Loss Charge	0.8149/kWh	399.30
Sub-Total		3,217.97
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,344.00	106.88
Sub-Total		145.49
Government Charges		
Franchise Tax - Local		35.78
Value Added Tax		
Generation		161.24
Transmission		8.32
System Loss		24.04
Distribution		168.84
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		653.41
CURRENT BILL - JUNE 2016		5,423.90
TOTAL AMOUNT DUE		10,768.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,117.00

Your monthly electricity consumption chart

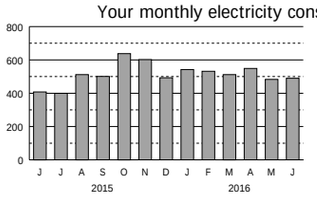

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.90		
Less : VAT	384.19		
Amount Net of VAT	5,039.71		
Less: BIR 2306	164.04		
BIR 2307	96.13	VATable Sales	5,039.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,779.54	VAT Zero Rated Sales	0.00
Add : VAT	384.19	VAT Amount	384.19
TOTAL AMOUNT DUE	5,163.73	TOTAL SALES	5,423.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2390/0/10/06-27-2016/91

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. : 146675586293

Collection Ref. Code	: 1805-83-383-9	Premise Address	: COR IBARRA-BONIFACIO		
Account ID	: 1466900000-3				
Customer Name	: BOLO,JUAN V	TOTAL AMOUNT DUE	: 10,768.00	Overdue Bill	: 1
Meter Number	: 530800 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14669000003

BC20/80.0/2390/0/10/06-27-2016/91

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845651762633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441544

84532100009

Date : 06-27-2016

BC20/80.0/2400/0260723/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453210000-9

Collection Ref. Code : 1827-48-047-5

Customer Information----------

Name : SABERON,FAUSTO M

Premise Address : IBARRA COR BONIFACIO STS

TIN :

Metering Information----------

Meter No	:	274300 GS6	Pole No	:	0260723
Serial No	:	47164922	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1280
Period From	:	05-26-2016	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.96
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		33.64
CURRENT BILL - JUNE 2016		209.93
TOTAL AMOUNT DUE		504.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 252.00

Your monthly electricity consumption chart

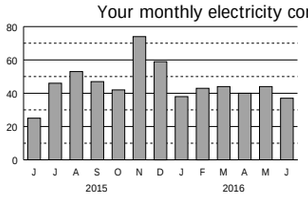

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.93		
Less : VAT	14.70		
Amount Net of VAT	195.23		
Less: BIR 2306	6.27		
BIR 2307	3.55	VATable Sales	195.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.41	VAT Zero Rated Sales	0.00
Add : VAT	14.70	VAT Amount	14.70
TOTAL AMOUNT DUE	200.11	TOTAL SALES	209.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/80.0/2400/0/10/06-27-2016/91

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. : 845651762633

Collection Ref. Code	: 1827-48-047-5	Premise Address	: IBARRA COR BONIFACIO STS		
Account ID	: 8453210000-9				
Customer Name	: SABERON,FAUSTO M	TOTAL AMOUNT DUE	: 504.18	Overdue Bill	: 1
Meter Number	: 274300 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84532100009 BC20/80.0/2400/0/10/06-27-2016/91 8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433709433810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455729

43364100008

Date : 06-28-2016

BC21/18.0/1330/0178686/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336410000-8

Collection Ref. Code : 1825-47-092-8

Customer Information----------

Name : BASILISCO,CIRILA M

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	541874 GS6	Pole No	:	0178686
Serial No	:	56451318	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6304
Period From	:	05-27-2016	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 89.18
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.81
CURRENT BILL - JUNE 2016		665.18
TOTAL AMOUNT DUE		1,212.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 865.00

Your monthly electricity consumption chart

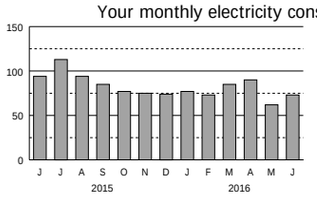

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.18		
Less : VAT	47.70		
Amount Net of VAT	617.48		
Less: BIR 2306	20.17		
BIR 2307	11.65	VATable Sales	617.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.66	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	633.36	TOTAL SALES	665.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/1330/0/10/06-28-2016/91

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. : 433709433810

Collection Ref. Code	: 1825-47-092-8	Premise Address	: B RODRIGUEZ ST		
Account ID	: 4336410000-8				
Customer Name	: BASILISCO,CIRILA M	TOTAL AMOUNT DUE	: 1,212.84	Overdue Bill	: 1
Meter Number	: 541874 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43364100008

BC21/18.0/1330/0/10/06-28-2016/91

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135179588553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456649

13594522891

Date : 06-28-2016

BC21/18.0/2750/1311865/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359452289-1

Collection Ref. Code : 1853-95-227-3

Customer Information----------

Name : PAGADOR,CHARLES AMPONG

Premise Address : 115 VISITACION,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541935 GS6	Pole No	:	1311865
Serial No	:	223323129	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2835
Period From	:	05-27-2016	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		- 25.91
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.87
CURRENT BILL - JUNE 2016		839.27
TOTAL AMOUNT DUE		1,685.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,650.00

Your monthly electricity consumption chart

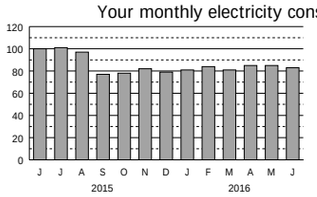

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.27		
Less : VAT	61.84		
Amount Net of VAT	777.43		
Less: BIR 2306	26.08		
BIR 2307	14.76	VATable Sales	777.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.59	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	798.43	TOTAL SALES	839.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/2750/0/10/06-28-2016/91

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. : 135179588553

Collection Ref. Code	: 1853-95-227-3	Premise Address	: 115 VISITACION,SAMBAG II,CEBU CITY		
Account ID	: 1359452289-1				
Customer Name	: PAGADOR,CHARLES AMPONG	TOTAL AMOUNT DUE	: 1,685.38	Overdue Bill	: 1
Meter Number	: 541935 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13594522891 BC21/18.0/2750/0/10/06-28-2016/91 8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867913203758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455884

86773000004

Date : 06-28-2016

BC21/18.0/3525/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677300000-4

Collection Ref. Code : 1821-49-692-2

Customer Information----------

Name : UBAS,ALFREDO API

Premise Address : 398-K VISITACION ST.

TIN :

Metering Information----------

Meter No	:	537948 GS6	Pole No	:	0421402
Serial No	:	57901086	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16721
Period From	:	05-27-2016	Prev Rdg	:	16247
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	236	Billed kWh	:	474

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,130.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,130.50	102.61
Sub-Total		139.96
Government Charges		
Franchise Tax - Local		33.35
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		627.21
CURRENT BILL - JUNE 2016		5,074.19
TOTAL AMOUNT DUE		10,204.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,652.00

Your monthly electricity consumption chart

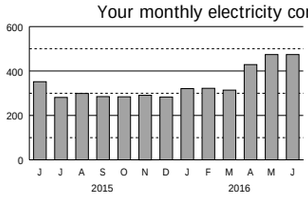

Avg Monthly Usage : 339.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.19		
Less : VAT	368.03		
Amount Net of VAT	4,706.16		
Less: BIR 2306	155.19		
BIR 2307	89.61	VATable Sales	4,706.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.36	VAT Zero Rated Sales	0.00
Add : VAT	368.03	VAT Amount	368.03
TOTAL AMOUNT DUE	4,829.39	TOTAL SALES	5,074.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/3525/0/10/06-28-2016/91

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. : 867913203758

Collection Ref. Code	: 1821-49-692-2	Premise Address	: 398-K VISITACION ST.		
Account ID	: 8677300000-4				
Customer Name	: UBAS,ALFREDO API	TOTAL AMOUNT DUE	: 10,204.65	Overdue Bill	: 1
Meter Number	: 537948 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86773000004 BC21/18.0/3525/0/10/06-28-2016/91 8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033498156016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455931

03337986602

Date : 06-28-2016

BC21/18.0/4000/0421402/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333798660-2

Collection Ref. Code : 1849-84-680-4

Customer Information----------

Name : GONZALES,RONNEL GABATE

Premise Address : VISITACION ST.

TIN :

Metering Information----------

Meter No	:	539564 GS6	Pole No	:	0421402
Serial No	:	25188827	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12182
Period From	:	05-27-2016	Prev Rdg	:	11994
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	555	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,503.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.91
CURRENT BILL - JUNE 2016		2,049.07
TOTAL AMOUNT DUE		5,552.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,200.00

Your monthly electricity consumption chart

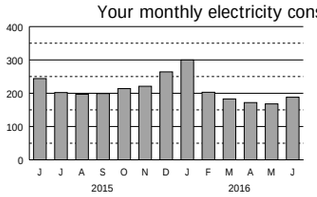

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.07		
Less : VAT	149.89		
Amount Net of VAT	1,899.18		
Less: BIR 2306	63.20		
BIR 2307	36.19	VATable Sales	1,899.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.79	VAT Zero Rated Sales	0.00
Add : VAT	149.89	VAT Amount	149.89
TOTAL AMOUNT DUE	1,949.68	TOTAL SALES	2,049.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4000/0/10/06-28-2016/91

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. : 033498156016

Collection Ref. Code	: 1849-84-680-4	Premise Address	: VISITACION ST.		
Account ID	: 0333798660-2				
Customer Name	: GONZALES,RONNEL GABATE	TOTAL AMOUNT DUE	: 5,552.08	Overdue Bill	: 1
Meter Number	: 539564 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03337986602

BC21/18.0/4000/0/10/06-28-2016/91

8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667882012061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456003

66714100006

Date : 06-28-2016

BC21/18.0/4140/0406593/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671410000-6

Collection Ref. Code : 1823-32-176-3

Customer Information----------

Name : MERJUAR,MARIVIC D

Premise Address : VISITACION ST,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541826 GS6	Pole No	:	0406593
Serial No	:	16859105	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4826
Period From	:	05-27-2016	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	260	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.33
CURRENT BILL - JUNE 2016		1,758.28
TOTAL AMOUNT DUE		3,485.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 840.00

Your monthly electricity consumption chart

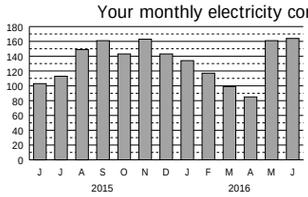

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.28		
Less : VAT	127.64		
Amount Net of VAT	1,630.64		
Less: BIR 2306	53.83		
BIR 2307	31.05	VATable Sales	1,630.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.76	VAT Zero Rated Sales	0.00
Add : VAT	127.64	VAT Amount	127.64
TOTAL AMOUNT DUE	1,673.40	TOTAL SALES	1,758.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4140/0/10/06-28-2016/91

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. : 667882012061

Collection Ref. Code	: 1823-32-176-3	Premise Address	: VISITACION ST,SAMBAG 2,CEBU CITY
Account ID	: 6671410000-6		
Customer Name	: MERJUAR,MARIVIC D	TOTAL AMOUNT DUE	: 3,485.16
Meter Number	: 541826 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66714100006

BC21/18.0/4140/0/10/06-28-2016/91

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466809451533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455951

46653100001

Date : 06-28-2016

BC21/18.0/4986/0406845/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665310000-1

Collection Ref. Code : 1805-33-224-4

Customer Information----------

Name : TABOADA,JOSE

Premise Address : 362 VISITACION ST

TIN :

Metering Information----------

Meter No	:	543554 GS6	Pole No	:	0406845
Serial No	:	58302954	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6515
Period From	:	05-27-2016	Prev Rdg	:	6183
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,583.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,583.50	91.67
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		442.03
CURRENT BILL - JUNE 2016		3,578.09
TOTAL AMOUNT DUE		8,161.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,897.00

Your monthly electricity consumption chart

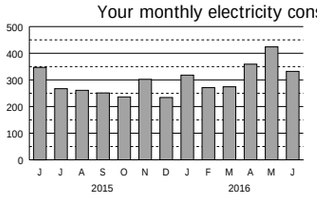

Avg Monthly Usage : 298.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,578.09		
Less : VAT	260.35		
Amount Net of VAT	3,317.74		
Less: BIR 2306	109.78		
BIR 2307	63.19	VATable Sales	3,317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.77	VAT Zero Rated Sales	0.00
Add : VAT	260.35	VAT Amount	260.35
TOTAL AMOUNT DUE	3,405.12	TOTAL SALES	3,578.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/4986/0/10/06-28-2016/91

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. : 466809451533

Collection Ref. Code	: 1805-33-224-4	Premise Address	: 362 VISITACION ST		
Account ID	: 4665310000-1				
Customer Name	: TABOADA,JOSE	TOTAL AMOUNT DUE	: 8,161.62	Overdue Bill	: 1
Meter Number	: 543554 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46653100001 BC21/18.0/4986/0/10/06-28-2016/91 8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934537144992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456082

93473100001

Date : 06-28-2016

BC21/18.0/5170/0406852/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347310000-1

Collection Ref. Code : 1843-22-662-6

Customer Information----------

Name : ROTOMO,NESTOR D

Premise Address : 368-I VISITACION ST.,SAMBAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493082 GS6	Pole No	:	0406852
Serial No	:	74560377	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	36059
Period From	:	05-27-2016	Prev Rdg	:	34969
No of Days	:	31	Diff Rdg	:	1090
Avg kWh/day	:	35.16	Registered	:	1090
Conn Load	:	1875	Billed kWh	:	1090

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,513.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,544.61
Transmission Charge	0.6656/kWh	725.50
System Loss Charge	0.8149/kWh	888.24
Sub-Total		7,158.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,513.50	230.27
Sub-Total		316.16
Government Charges		
Franchise Tax - Local		79.49
Value Added Tax		
Generation		358.70
Transmission		18.52
System Loss		53.49
Distribution		374.86
Others		47.48
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,451.82
CURRENT BILL - JUNE 2016		12,050.14
TOTAL AMOUNT DUE		23,563.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 13,000.00

Your monthly electricity consumption chart

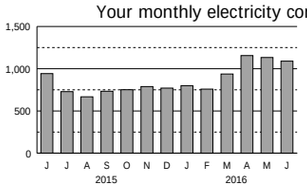

Avg Monthly Usage : 865.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,050.14		
Less : VAT	853.05		
Amount Net of VAT	11,197.09		
Less: BIR 2306	364.30		
BIR 2307	213.56	VATable Sales	11,197.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,619.23	VAT Zero Rated Sales	0.00
Add : VAT	853.05	VAT Amount	853.05
TOTAL AMOUNT DUE	11,472.28	TOTAL SALES	12,050.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/18.0/5170/0/10/06-28-2016/91

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. : 934537144992

Collection Ref. Code	: 1843-22-662-6	Premise Address	: 368-I VISITACION ST.,SAMBAG II,CEBU CITY		
Account ID	: 9347310000-1				
Customer Name	: ROTOMO,NESTOR D	TOTAL AMOUNT DUE	: 23,563.46	Overdue Bill	: 1
Meter Number	: 493082 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93473100001 BC21/18.0/5170/0/10/06-28-2016/91 8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500741642291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455986

50003497968

Date : 06-28-2016

BC21/102.0/1120/0399680/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000349796-8

Collection Ref. Code : 1859-61-608-9

Customer Information----------

Name : BACALLA,RAINELDA GALLARDE

Premise Address : 431 TRES DE ABRIL ST.,COR. CARLOCK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035230	Pole No	:	0399680
Serial No	:	121755290	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3698
Period From	:	05-27-2016	Prev Rdg	:	3448
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,209.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,442.50	148.85
Sub-Total		168.55
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		343.26
CURRENT BILL - JUNE 2016		2,785.82
TOTAL AMOUNT DUE		7,995.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,233.00

Your monthly electricity consumption chart

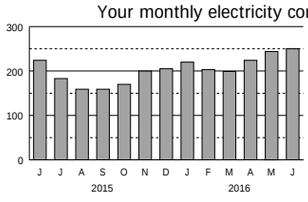

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.82		
Less : VAT	205.82		
Amount Net of VAT	2,580.00		
Less: BIR 2306	86.74		
BIR 2307	49.22	VATable Sales	2,580.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,444.04	VAT Zero Rated Sales	0.00
Add : VAT	205.82	VAT Amount	205.82
TOTAL AMOUNT DUE	2,649.86	TOTAL SALES	2,785.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1120/0/10/06-28-2016/91

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. : 500741642291

Collection Ref. Code	: 1859-61-608-9	Premise Address	: 431 TRES DE ABRIL ST.,COR. CARLOCK, CEBU CITY
Account ID	: 5000349796-8		
Customer Name	: BACALLA,RAINELDA GALLARDE	TOTAL AMOUNT DUE	: 7,995.17
Meter Number	: MTR1035230		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50003497968

BC21/102.0/1120/0/10/06-28-2016/91

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035643162098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456361

03575100007

Date : 06-28-2016

BC21/102.0/1150/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357510000-7

Collection Ref. Code : 1823-29-785-4

Customer Information----------

Name : GADIANE,MARCELA T

Premise Address : CARLOCK ST

TIN :

Metering Information----------

Meter No	:	524143 RGS6	Pole No	:	0399624
Serial No	:	80215895	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3644
Period From	:	05-27-2016	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 88.48
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.06
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		89.60
CURRENT BILL - JUNE 2016		686.83
TOTAL AMOUNT DUE		1,406.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 608.00

Your monthly electricity consumption chart

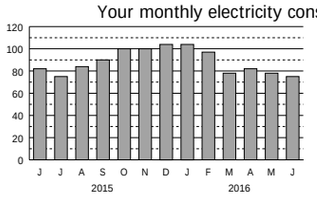

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.83		
Less : VAT	49.38		
Amount Net of VAT	637.45		
Less: BIR 2306	20.87		
BIR 2307	12.03	VATable Sales	637.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.55	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	653.93	TOTAL SALES	686.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1150/0/10/06-28-2016/91

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. : 035643162098

Collection Ref. Code	: 1823-29-785-4	Premise Address	: CARLOCK ST		
Account ID	: 0357510000-7				
Customer Name	: GADIANE,MARCELA T	TOTAL AMOUNT DUE	: 1,406.07	Overdue Bill	: 1
Meter Number	: 524143 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03575100007

BC21/102.0/1150/0/10/06-28-2016/91

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201578605261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456364

20126100005

Date : 06-28-2016

BC21/102.0/1190/0399624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012610000-5

Collection Ref. Code : 1825-37-878-9

Customer Information----------

Name : SOMBILON,ANGELITA L

Premise Address : TRES DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524135 RGS6	Pole No	:	0399624
Serial No	:	72346690	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7479
Period From	:	05-27-2016	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,131.00	82.62
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.95
CURRENT BILL - JUNE 2016		1,687.08
TOTAL AMOUNT DUE		3,649.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,168.00

Your monthly electricity consumption chart

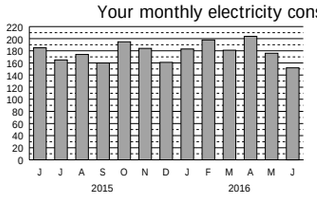

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.08		
Less : VAT	124.44		
Amount Net of VAT	1,562.64		
Less: BIR 2306	52.45		
BIR 2307	29.80	VATable Sales	1,562.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.39	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,604.83	TOTAL SALES	1,687.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1190/0/10/06-28-2016/91

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. : 201578605261

Collection Ref. Code	: 1825-37-878-9	Premise Address	: TRES DE ABRIL ST,CEBU CITY		
Account ID	: 2012610000-5				
Customer Name	: SOMBILON,ANGELITA L	TOTAL AMOUNT DUE	: 3,649.93	Overdue Bill	: 1
Meter Number	: 524135 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126100005 BC21/102.0/1190/0/10/06-28-2016/91 8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201503949963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456276

20175100005

Date : 06-28-2016

BC21/102.0/1740/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017510000-5

Collection Ref. Code : 1807-26-152-2

Customer Information----------

Name : YAP,NELSON Y DR 1

Premise Address : BK 296 CS EXPRESSWAY,C/O CHELO FERRER

TIN :

Metering Information----------

Meter No	:	431206GS6	Pole No	:	0399575
Serial No	:	57414791	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	13719
Period From	:	05-27-2016	Prev Rdg	:	13674
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	660	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.58
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		45.31
CURRENT BILL - JUNE 2016		306.60
TOTAL AMOUNT DUE		968.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 469.00

Your monthly electricity consumption chart

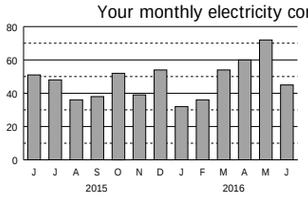

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.60		
Less : VAT	21.92		
Amount Net of VAT	284.68		
Less: BIR 2306	9.31		
BIR 2307	5.27	VATable Sales	284.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.10	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	292.02	TOTAL SALES	306.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1740/0/10/06-28-2016/91

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. : 201503949963

Collection Ref. Code	: 1807-26-152-2	Premise Address	: BK 296 CS EXPRESSWAY,C/O CHELO FERRER
Account ID	: 2017510000-5		
Customer Name	: YAP,NELSON Y DR 1	TOTAL AMOUNT DUE	: 968.08 Overdue Bill : 1
Meter Number	: 431206GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20175100005 BC21/102.0/1740/0/10/06-28-2016/91 8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101846449000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456094

10175100006

Date : 06-28-2016

BC21/102.0/1780/0399575/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017510000-6

Collection Ref. Code : 1807-26-149-2

Customer Information----------

Name : YAP,NELSON Y DR2

Premise Address : BK 296 CS EXPRESSWAY,C/O LEO MANCERA

TIN :

Metering Information----------

Meter No	:	416911GS6	Pole No	:	0399575
Serial No	:	2003163515	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	59224
Period From	:	05-27-2016	Prev Rdg	:	59013
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	660	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		279.46
CURRENT BILL - JUNE 2016		2,261.09
TOTAL AMOUNT DUE		4,509.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,704.00

Your monthly electricity consumption chart

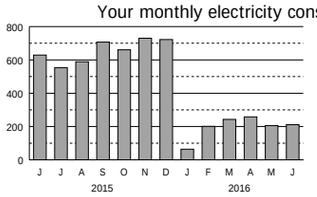

Avg Monthly Usage : 444.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.09		
Less : VAT	164.08		
Amount Net of VAT	2,097.01		
Less: BIR 2306	69.19		
BIR 2307	39.93	VATable Sales	2,097.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.89	VAT Zero Rated Sales	0.00
Add : VAT	164.08	VAT Amount	164.08
TOTAL AMOUNT DUE	2,151.97	TOTAL SALES	2,261.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1780/0/10/06-28-2016/91

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. : 101846449000

Collection Ref. Code : 1807-26-149-2

Account ID : 1017510000-6

Customer Name : YAP,NELSON Y DR2

Meter Number : 416911GS6

Period : May 2016

Premise Address : BK 296 CS EXPRESSWAY,C/O LEO MANCERA

TOTAL AMOUNT DUE : 4,509.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10175100006

BC21/102.0/1780/0/10/06-28-2016/91

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401275073315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456702

40175100003

Date : 06-28-2016

BC21/102.0/1920/0399582/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017510000-3

Collection Ref. Code : 1807-26-158-1

Customer Information----------

Name : BACATAN,GUADALUPE A

Premise Address : 466E TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	324979GS6	Pole No	:	0399582
Serial No	:	48174220	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14965
Period From	:	05-27-2016	Prev Rdg	:	14813
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,636.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.55
CURRENT BILL - JUNE 2016		1,630.78
TOTAL AMOUNT DUE		3,266.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,608.00

Your monthly electricity consumption chart

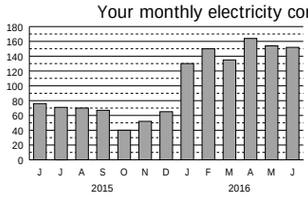

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.78		
Less : VAT	118.41		
Amount Net of VAT	1,512.37		
Less: BIR 2306	49.94		
BIR 2307	28.80	VATable Sales	1,512.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.63	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,552.04	TOTAL SALES	1,630.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/1920/0/10/06-28-2016/91

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. : 401275073315

Collection Ref. Code	: 1807-26-158-1	Premise Address	: 466E TRES DE ABRIL		
Account ID	: 4017510000-3				
Customer Name	: BACATAN,GUADALUPE A	TOTAL AMOUNT DUE	: 3,266.94	Overdue Bill	: 1
Meter Number	: 324979GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40175100003 BC21/102.0/1920/0/10/06-28-2016/91 8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501461010896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456253

50175100002

Date : 06-28-2016

BC21/102.0/2110/0393126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017510000-2

Collection Ref. Code : 1807-26-173-5

Customer Information----------

Name : GOCOTANO,LEOCADIA

Premise Address : 476-I TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	397128GS6	Pole No	:	0393126
Serial No	:	47158979	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	48878
Period From	:	05-27-2016	Prev Rdg	:	48431
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,034.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,035.00	100.70
Sub-Total		135.92
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		592.01
CURRENT BILL - JUNE 2016		4,789.91
TOTAL AMOUNT DUE		9,824.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,545.00

Your monthly electricity consumption chart

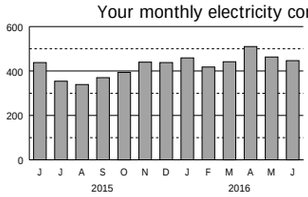

Avg Monthly Usage : 424.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.91		
Less : VAT	347.57		
Amount Net of VAT	4,442.34		
Less: BIR 2306	146.55		
BIR 2307	84.59	VATable Sales	4,442.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,211.20	VAT Zero Rated Sales	0.00
Add : VAT	347.57	VAT Amount	347.57
TOTAL AMOUNT DUE	4,558.77	TOTAL SALES	4,789.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2110/0/10/06-28-2016/91

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. : 501461010896

Collection Ref. Code	: 1807-26-173-5	Premise Address	: 476-I TRES DE ABRIL ST		
Account ID	: 5017510000-2				
Customer Name	: GOCOTANO,LEOCADIA	TOTAL AMOUNT DUE	: 9,824.66	Overdue Bill	: 1
Meter Number	: 397128GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50175100002 BC21/102.0/2110/0/10/06-28-2016/91 8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701923236901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456300

70175100000

Date : 06-28-2016

BC21/102.0/2160/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017510000-0

Collection Ref. Code : 1807-26-182-4

Customer Information----------

Name : MAGINSAY,E B

Premise Address : BK 300 CS EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	266889GS6	Pole No	:	0342442
Serial No	:	42553812	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	22422
Period From	:	05-27-2016	Prev Rdg	:	22313
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.28
CURRENT BILL - JUNE 2016		1,202.37
TOTAL AMOUNT DUE		2,413.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,349.00

Your monthly electricity consumption chart

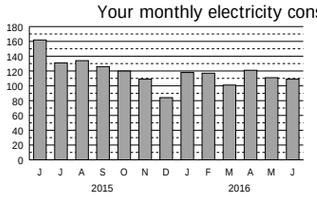

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.37		
Less : VAT	88.44		
Amount Net of VAT	1,113.93		
Less: BIR 2306	37.27		
BIR 2307	21.24	VATable Sales	1,113.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.42	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,143.86	TOTAL SALES	1,202.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2160/0/10/06-28-2016/91

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. : 701923236901

Collection Ref. Code : 1807-26-182-4

Account ID : 7017510000-0

Customer Name : MAGINSAY,E B

Meter Number : 266889GS6

Period : May 2016

Premise Address : BK 300 CS EXPRESSWAY

TOTAL AMOUNT DUE : 2,413.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70175100000 BC21/102.0/2160/0/10/06-28-2016/91 8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801945787371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456115

80175100009

Date : 06-28-2016

BC21/102.0/2170/0342442/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017510000-9

Collection Ref. Code : 1807-26-185-9

Customer Information----------

Name : SAMSON,ROMEO

Premise Address : 300 RIZAL AVENUE

TIN :

Metering Information----------

Meter No	:	320459GS6	Pole No	:	0342442
Serial No	:	48964775	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19646
Period From	:	05-27-2016	Prev Rdg	:	19530
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		60.02
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.29
CURRENT BILL - JUNE 2016		1,275.13
TOTAL AMOUNT DUE		2,548.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,271.00

Your monthly electricity consumption chart

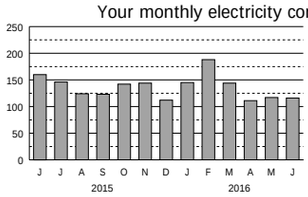

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.13		
Less : VAT	93.65		
Amount Net of VAT	1,181.48		
Less: BIR 2306	39.47		
BIR 2307	22.52	VATable Sales	1,181.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.49	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,213.14	TOTAL SALES	1,275.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2170/0/10/06-28-2016/91

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. : 801945787371

Collection Ref. Code	: 1807-26-185-9	Premise Address	: 300 RIZAL AVENUE		
Account ID	: 8017510000-9				
Customer Name	: SAMSON,ROMEO	TOTAL AMOUNT DUE	: 2,548.32	Overdue Bill	: 1
Meter Number	: 320459GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80175100009 BC21/102.0/2170/0/10/06-28-2016/91 8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369211980487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456451

36955100007

Date : 06-28-2016

BC21/102.0/2270/0350241/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695510000-7

Collection Ref. Code : 1805-93-707-3

Customer Information----------

Name : CABAG,ELSA

Premise Address : 341 S EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	313676GS6	Pole No	:	0350241
Serial No	:	41861950	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	42848
Period From	:	05-27-2016	Prev Rdg	:	42629
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		289.41
CURRENT BILL - JUNE 2016		2,341.33
TOTAL AMOUNT DUE		4,442.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,330.00

Your monthly electricity consumption chart

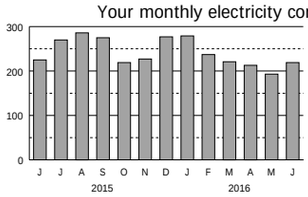

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.33		
Less : VAT	169.69		
Amount Net of VAT	2,171.64		
Less: BIR 2306	71.56		
BIR 2307	41.35	VATable Sales	2,171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.73	VAT Zero Rated Sales	0.00
Add : VAT	169.69	VAT Amount	169.69
TOTAL AMOUNT DUE	2,228.42	TOTAL SALES	2,341.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/102.0/2270/0/10/06-28-2016/91

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. : 369211980487

Collection Ref. Code	: 1805-93-707-3	Premise Address	: 341 S EXPRESSWAY		
Account ID	: 3695510000-7				
Customer Name	: CABAG,ELSA	TOTAL AMOUNT DUE	: 4,442.10	Overdue Bill	: 1
Meter Number	: 313676GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36955100007 BC21/102.0/2270/0/10/06-28-2016/91 8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773536620484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456711

77306100007

Date : 06-28-2016

BC12/505.0/4300/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730610000-7

Collection Ref. Code : 1815-56-221-8

Customer Information----------

Name : PAIRES,TAPALES A.

Premise Address : KIMBA,SAN ROQUE,TALISAY

TIN :

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	16.23	Registered		
Conn Load	240	Billed kWh		503

Additional Metering Information ----------

Meter No	MTR1161960	Pole No		1004726
Serial No	133482072	Multiplier		1
Period To	06-17-2016	Pres Reading		124
Period From	06-10-2016	Prev Reading		3
No of Days	6	Consumption		121
Meter No	375921GS6	Pole No		1004726
Serial No	2003135311	Multiplier		1
Period To	06-10-2016	Pres Reading		61152
Period From	05-17-2016	Prev Reading		60770
No of Days	24	Consumption		382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,765.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,558.66
Transmission Charge	0.3048/kWh	153.31
System Loss Charge	0.8231/kWh	414.02
Sub-Total		3,125.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,766.00	95.32
Sub-Total		134.96
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		165.53
Transmission		3.92
System Loss		25.70
Distribution		173.31
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		650.64
CURRENT BILL - JUNE 2016		5,355.83
TOTAL AMOUNT DUE		10,121.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,945.00

Your monthly electricity consumption chart

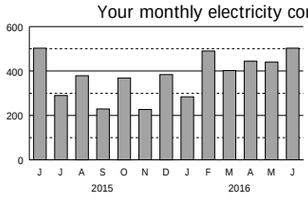

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,355.83		
Less : VAT	387.48		
Amount Net of VAT	4,968.35		
Less: BIR 2306	163.41		
BIR 2307	94.57	VATable Sales	4,968.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,710.37	VAT Zero Rated Sales	0.00
Add : VAT	387.48	VAT Amount	387.48
TOTAL AMOUNT DUE	5,097.85	TOTAL SALES	5,355.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4300/0/31/06-28-2016/96

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. : 773536620484

Collection Ref. Code : 1815-56-221-8

Account ID : 7730610000-7

Customer Name : PAIRES,TAPALES A.

Meter Number : 313676GS6

Period : May 2016

Premise Address : KIMBA,SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 10,121.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77306100007

BC12/505.0/4300/0/31/06-28-2016/96

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627159157077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457336

62771100005

Date : 06-28-2016

BC13/187.3/130/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277110000-5

Collection Ref. Code : 1825-21-992-3

Customer Information----------

Name : GABACA,ROTCHIE TM G

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050347	Pole No	:	0400123
Serial No	:	121745693	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	2428
Period From	:	05-18-2016	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		- 76.20
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 3.40
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		36.20
CURRENT BILL - JUNE 2016		246.37
TOTAL AMOUNT DUE		3,595.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 1,151.00

Your monthly electricity consumption chart

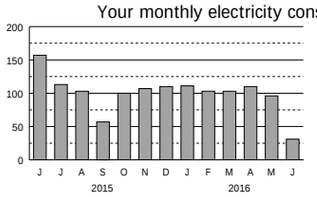

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.37		
Less : VAT	19.85		
Amount Net of VAT	226.52		
Less: BIR 2306	8.40		
BIR 2307	4.24	VATable Sales	226.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.88	VAT Zero Rated Sales	0.00
Add : VAT	19.85	VAT Amount	19.85
TOTAL AMOUNT DUE	233.73	TOTAL SALES	246.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/130/0/10/06-28-2016/96

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. : 627159157077

Collection Ref. Code	: 1825-21-992-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY
Account ID	: 6277110000-5		
Customer Name	: GABACA,ROTCHIE TM G	TOTAL AMOUNT DUE	: 3,595.98
Meter Number	: MTR1050347		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62771100005

BC13/187.3/130/0/10/06-28-2016/96

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967196006637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455486

96771100003

Date : 06-27-2016

BC13/187.3/210/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677110000-3

Collection Ref. Code : 1839-50-539-7

Customer Information----------

Name : GOMEZ,ALEJANDRO E

Premise Address : CABANCALAN BULACAO,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050332	Pole No	:	0400172
Serial No	:	125294584	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4948
Period From	:	05-18-2016	Prev Rdg	:	4867
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		- 5.73
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		2.87
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		106.83
CURRENT BILL - JUNE 2016		841.26
TOTAL AMOUNT DUE		4,255.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,518.00

Your monthly electricity consumption chart

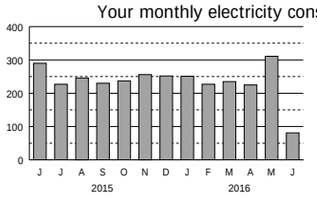

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.26		
Less : VAT	62.73		
Amount Net of VAT	778.53		
Less: BIR 2306	26.45		
BIR 2307	14.80	VATable Sales	778.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.28	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	800.01	TOTAL SALES	841.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/210/0/10/06-27-2016/96

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. : 967196006637

Collection Ref. Code : 1839-50-539-7

Account ID : 9677110000-3

Customer Name : GOMEZ,ALEJANDRO E

Meter Number : MTR1050332

Period : May 2016

Premise Address : CABANCALAN BULACAO,PARDO

TOTAL AMOUNT DUE : 4,255.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96771100003

BC13/187.3/210/0/10/06-27-2016/96

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784273914754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457266

78442100000

Date : 06-28-2016

BC13/187.3/250/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844210000-0

Collection Ref. Code : 1813-54-608-8

Customer Information----------

Name : RAZO,GRACE TM C.

Premise Address : BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466018GS6	Pole No	:	0400172
Serial No	:	68205570	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	19469
Period From	:	05-18-2016	Prev Rdg	:	19418
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,173.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 8,174.00	163.48
Sub-Total		23.12
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		74.55
CURRENT BILL - JUNE 2016		565.54
TOTAL AMOUNT DUE		8,739.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 10,907.00

Your monthly electricity consumption chart

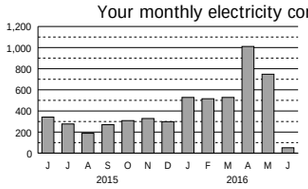

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.54		
Less : VAT	46.58		
Amount Net of VAT	518.96		
Less: BIR 2306	19.61		
BIR 2307	9.89	VATable Sales	518.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.46	VAT Zero Rated Sales	0.00
Add : VAT	46.58	VAT Amount	46.58
TOTAL AMOUNT DUE	536.04	TOTAL SALES	565.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/250/0/10/06-28-2016/96

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. : 784273914754

Collection Ref. Code	: 1813-54-608-8	Premise Address	: BULACAO,CEBU CITY		
Account ID	: 7844210000-0				
Customer Name	: RAZO,GRACE TM C.	TOTAL AMOUNT DUE	: 8,739.50	Overdue Bill	: 1
Meter Number	: 466018GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78442100000 BC13/187.3/250/0/10/06-28-2016/96 8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802540612842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455598

80241100009

Date : 06-27-2016

BC13/187.3/750/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024110000-9

Collection Ref. Code : 1823-17-662-3

Customer Information----------

Name : BINONDO,CHUCHI B

Premise Address : CABANGCALAN I,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179991DS6	Pole No	:	0400130
Serial No	:	11964076	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	25130
Period From	:	05-18-2016	Prev Rdg	:	25066
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		- 83.77
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 5.02
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		76.66
CURRENT BILL - JUNE 2016		578.77
TOTAL AMOUNT DUE		2,249.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,671.00

Your monthly electricity consumption chart

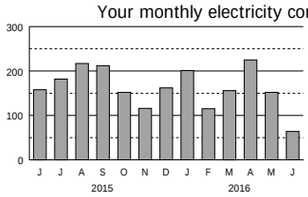

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.77		
Less : VAT	42.40		
Amount Net of VAT	536.37		
Less: BIR 2306	17.91		
BIR 2307	10.12	VATable Sales	536.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.34	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	550.74	TOTAL SALES	578.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/750/0/10/06-27-2016/96

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. : 802540612842

Collection Ref. Code	: 1823-17-662-3	Premise Address	: CABANGCALAN I,BULACAO,CEBU CITY		
Account ID	: 8024110000-9				
Customer Name	: BINONDO,CHUCHI B	TOTAL AMOUNT DUE	: 2,249.26	Overdue Bill	: 1
Meter Number	: 179991DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80241100009 BC13/187.3/750/0/10/06-27-2016/96 8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934095853511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455548

93461100005

Date : 06-27-2016

BC13/187.3/2770/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346110000-5

Collection Ref. Code : 1823-76-629-3

Customer Information----------

Name : MAISLING,JUANITO JR V

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335222GS6	Pole No	:	0400221
Serial No	:	39574799	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	12332
Period From	:	05-18-2016	Prev Rdg	:	12313
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.26
CURRENT BILL - JUNE 2016		19.70
TOTAL AMOUNT DUE		241.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 3,735.50

Your monthly electricity consumption chart

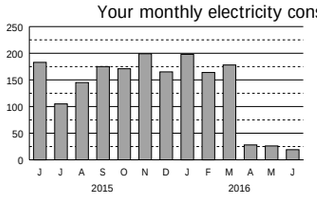

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.70		
Less : VAT	1.14		
Amount Net of VAT	18.56		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.81	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	18.95	TOTAL SALES	19.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2770/0/10/06-27-2016/96

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. : 934095853511

Collection Ref. Code	: 1823-76-629-3	Premise Address	: CABANCALAN 1,BULACAO,CEBU CITY		
Account ID	: 9346110000-5				
Customer Name	: MAISLING,JUANITO JR V	TOTAL AMOUNT DUE	: 241.71	Overdue Bill	: 2
Meter Number	: 335222GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93461100005 BC13/187.3/2770/0/10/06-27-2016/96 8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536454946907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455580

53612100007

Date : 06-27-2016

BC13/187.3/3910/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361210000-7

Collection Ref. Code : 1837-53-245-1

Customer Information----------

Name : GABACA,FLORENCIO A TM

Premise Address : CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	366382GS6	Pole No	:	0400361
Serial No	:	2002110417	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	14746
Period From	:	05-18-2016	Prev Rdg	:	14736
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 83.92
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.46
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		6.29
CURRENT BILL - JUNE 2016		18.14
TOTAL AMOUNT DUE		360.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 563.00

Your monthly electricity consumption chart

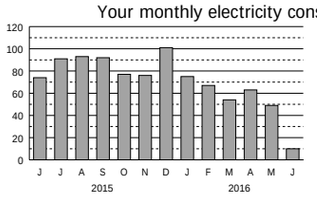

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.14		
Less : VAT	1.43		
Amount Net of VAT	16.71		
Less: BIR 2306	0.64		
BIR 2307	0.24	VATable Sales	16.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.83	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	17.26	TOTAL SALES	18.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3910/0/10/06-27-2016/96

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. : 536454946907

Collection Ref. Code	: 1837-53-245-1	Premise Address	: CABANGCALAN I BULACAO		
Account ID	: 5361210000-7				
Customer Name	: GABACA,FLORENCIO A TM	TOTAL AMOUNT DUE	: 360.85	Overdue Bill	: 1
Meter Number	: 366382GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53612100007 BC13/187.3/3910/0/10/06-27-2016/96 8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714570129132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457200

71451100003

Date : 06-28-2016

BC13/187.3/4230/0400200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145110000-3

Collection Ref. Code : 1823-57-152-2

Customer Information----------

Name : EGE,NELSON T

Premise Address : CABANCALAN 1,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013463	Pole No	:	0400200
Serial No	:	97690199	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4285
Period From	:	05-18-2016	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 130.34
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.22
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		18.80
CURRENT BILL - JUNE 2016		102.20
TOTAL AMOUNT DUE		531.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,400.00

Your monthly electricity consumption chart

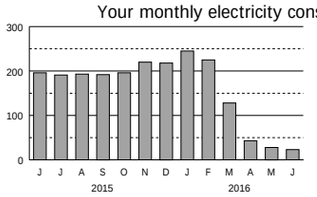

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.20		
Less : VAT	7.21		
Amount Net of VAT	94.99		
Less: BIR 2306	3.09		
BIR 2307	1.68	VATable Sales	94.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.22	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	97.43	TOTAL SALES	102.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4230/0/10/06-28-2016/96

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. : 714570129132

Collection Ref. Code	: 1823-57-152-2	Premise Address	: CABANCALAN 1,BULACAO,CEBU CITY
Account ID	: 7145110000-3		
Customer Name	: EGE,NELSON T	TOTAL AMOUNT DUE	: 531.52 Overdue Bill : 2
Meter Number	: MTR1013463		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71451100003 BC13/187.3/4230/0/10/06-28-2016/96 8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403517527857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456895

40341100002

Date : 06-28-2016

BC13/187.3/4820/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034110000-2

Collection Ref. Code : 1823-27-602-4

Customer Information----------

Name : RADAN,GLORIA P

Premise Address : CABANCALAN II,BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416769 GS6	Pole No	:	0429800
Serial No	:	90248920	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	10374
Period From	:	05-18-2016	Prev Rdg	:	10350
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	380	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 4,906.50	98.13
Sub-Total		- 46.70
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		0.13
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		31.04
CURRENT BILL - JUNE 2016		207.15
TOTAL AMOUNT DUE		5,113.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,530.00

Your monthly electricity consumption chart

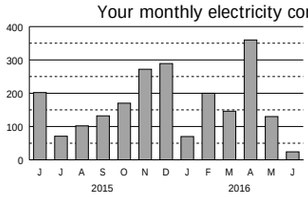

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.15		
Less : VAT	18.29		
Amount Net of VAT	188.86		
Less: BIR 2306	7.72		
BIR 2307	3.55	VATable Sales	188.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.59	VAT Zero Rated Sales	0.00
Add : VAT	18.29	VAT Amount	18.29
TOTAL AMOUNT DUE	195.88	TOTAL SALES	207.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4820/0/10/06-28-2016/96

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. : 403517527857

Collection Ref. Code	: 1823-27-602-4	Premise Address	: CABANCALAN II,BULACAO,CEBU CITY
Account ID	: 4034110000-2		
Customer Name	: RADAN,GLORIA P	TOTAL AMOUNT DUE	: 5,113.60 Overdue Bill : 1
Meter Number	: 416769 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40341100002 BC13/187.3/4820/0/10/06-28-2016/96 8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267959683182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455536

26742100006

Date : 06-27-2016

BC13/187.3/5500/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674210000-6

Collection Ref. Code : 1827-88-182-8

Customer Information----------

Name : DELGADO,EVANGELINE C

Premise Address : BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	215887WS6	Pole No	:	0429891
Serial No	:	47212188	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	24630
Period From	:	05-18-2016	Prev Rdg	:	24612
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	104	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		- 99.84
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		17.37
CURRENT BILL - JUNE 2016		85.90
TOTAL AMOUNT DUE		3,262.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,331.00

Your monthly electricity consumption chart

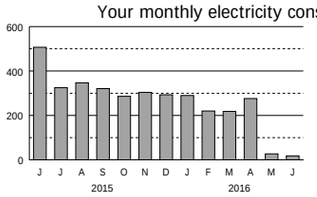

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.90		
Less : VAT	8.28		
Amount Net of VAT	77.62		
Less: BIR 2306	3.53		
BIR 2307	1.38	VATable Sales	77.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.71	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	80.99	TOTAL SALES	85.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5500/0/10/06-27-2016/96

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. : 267959683182

Collection Ref. Code : 1827-88-182-8

Account ID : 2674210000-6

Customer Name : DELGADO,EVANGELINE C

Meter Number : 215887WS6

Period : Apr 2016 to May 2016

Premise Address : BULACAO PARDO

TOTAL AMOUNT DUE : 3,262.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26742100006

BC13/187.3/5500/0/10/06-27-2016/96

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677149140803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456925

67791100000

Date : 06-28-2016

BC13/187.3/5570/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779110000-0

Collection Ref. Code : 1809-40-146-1

Customer Information----------

Name : DOBLE,LEONCIO

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	183335DS6	Pole No	:	0429975
Serial No	:	12314335	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	27796
Period From	:	05-18-2016	Prev Rdg	:	27752
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 138.87
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.13
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		45.61
CURRENT BILL - JUNE 2016		311.09
TOTAL AMOUNT DUE		1,454.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,350.00

Your monthly electricity consumption chart

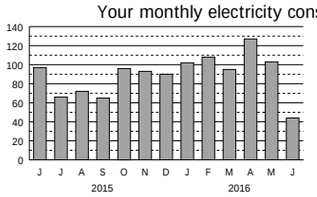

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.09		
Less : VAT	22.65		
Amount Net of VAT	288.44		
Less: BIR 2306	9.61		
BIR 2307	5.35	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.48	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	296.13	TOTAL SALES	311.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5570/0/10/06-28-2016/96

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. : 677149140803

Collection Ref. Code	: 1809-40-146-1	Premise Address	: CANDULAWAN TALISAY		
Account ID	: 6779110000-0				
Customer Name	: DOBLE,LEONCIO	TOTAL AMOUNT DUE	: 1,454.63	Overdue Bill	: 1
Meter Number	: 183335DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67791100000 BC13/187.3/5570/0/10/06-28-2016/96 8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387862812038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457507

38797000007

Date : 06-28-2016

BC14/180.3/180/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879700000-7

Collection Ref. Code : 1821-54-404-8

Customer Information----------

Name : DALES,FIMAR TM R.

Premise Address : VILLA KALUBIHAN,BASAK SAN ICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105556	Pole No	:	0530264
Serial No	:	40025667	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	979
Period From	:	05-19-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,130.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 7,130.50	142.61
Sub-Total		- 14.03
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		4.57
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		38.27
CURRENT BILL - JUNE 2016		265.22
TOTAL AMOUNT DUE		7,395.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,000.00

Your monthly electricity consumption chart

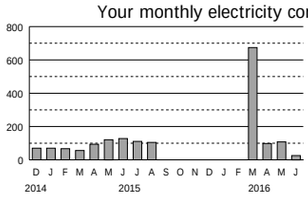

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.22		
Less : VAT	24.19		
Amount Net of VAT	241.03		
Less: BIR 2306	10.18		
BIR 2307	4.57	VATable Sales	241.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	226.28	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	250.47	TOTAL SALES	265.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/180/0/10/06-28-2016/96

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. : 387862812038

Collection Ref. Code	: 1821-54-404-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN ICOLAS,CEBU CITY
Account ID	: 3879700000-7		
Customer Name	: DALES,FIMAR TM R.	TOTAL AMOUNT DUE	: 7,395.60
Meter Number	: MTR1105556		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38797000007

BC14/180.3/180/0/10/06-28-2016/96

8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371642022909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456714

37113288536

Date : 06-28-2016

BC14/180.3/190/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711328853-6

Collection Ref. Code : 1849-47-179-7

Customer Information----------

Name : LACUARTA,ADIEL OLAIRA

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105575	Pole No	:	0530264
Serial No	:	40025762	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	109
Period From	:	05-19-2016	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,959.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
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 9.07	- 9.07
Surcharge	0.02 of 5,959.50	119.19
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		13.66
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		16.41
CURRENT BILL - JUNE 2016		140.60
TOTAL AMOUNT DUE		6,099.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2015 - 119.00

Your monthly electricity consumption chart

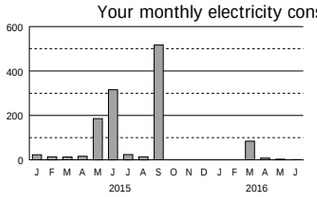

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.60		
Less : VAT	15.01		
Amount Net of VAT	125.59		
Less: BIR 2306	6.25		
BIR 2307	2.50	VATable Sales	125.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.84	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	131.85	TOTAL SALES	140.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/190/0/10/06-28-2016/96

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. : 371642022909

Collection Ref. Code	: 1849-47-179-7	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS
Account ID	: 3711328853-6		
Customer Name	: LACUARTA,ADIEL OLAIRA	TOTAL AMOUNT DUE	: 6,099.97
Meter Number	: MTR1105575		
Period	: Dec 2015 to May 2016		

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37113288536

BC14/180.3/190/0/10/06-28-2016/96

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528243861032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458064

52839734481

Date : 06-28-2016

BC14/180.3/4000/0530495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283973448-1

Collection Ref. Code : 1857-52-434-9

Customer Information----------

Name : VILLAREAL,MARIETTA TABOR

Premise Address : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106056	Pole No	:	0530495
Serial No	:	40026868	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	831
Period From	:	05-19-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 547.50	10.95
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		1.33
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		2.05
CURRENT BILL - JUNE 2016		18.00
TOTAL AMOUNT DUE		225.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 340.00

Your monthly electricity consumption chart

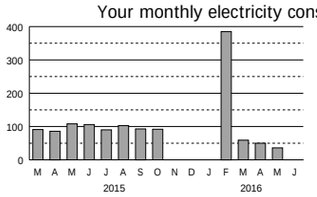

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.00		
Less : VAT	1.93		
Amount Net of VAT	16.07		
Less: BIR 2306	0.80		
BIR 2307	0.32	VATable Sales	16.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.95	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	16.88	TOTAL SALES	18.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4000/0/10/06-28-2016/96

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. : 528243861032

Collection Ref. Code	: 1857-52-434-9	Premise Address	: SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5283973448-1				
Customer Name	: VILLAREAL,MARIETTA TABOR	TOTAL AMOUNT DUE	: 225.66	Overdue Bill	: 1
Meter Number	: MTR1106056				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52839734481 BC14/180.3/4000/0/10/06-28-2016/96 8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059359088378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457632

05920466660

Date : 06-28-2016

BC14/180.3/5290/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592046666-0

Collection Ref. Code : 1853-84-227-3

Customer Information----------

Name : ABARRI,SAMUEL SAYAGO

Premise Address : 123-Y PANAGSAMA CABREROS EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562486 GS6	Pole No	:	0516734
Serial No	:	24886267	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	3284
Period From	:	05-19-2016	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.47
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 7.21
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		11.79
CURRENT BILL - JUNE 2016		47.96
TOTAL AMOUNT DUE		1,606.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 2,177.00

Your monthly electricity consumption chart

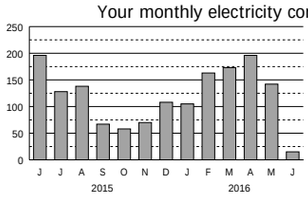

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.96		
Less : VAT	4.37		
Amount Net of VAT	43.59		
Less: BIR 2306	1.88		
BIR 2307	0.73	VATable Sales	43.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.98	VAT Zero Rated Sales	0.00
Add : VAT	4.37	VAT Amount	4.37
TOTAL AMOUNT DUE	45.35	TOTAL SALES	47.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5290/0/10/06-28-2016/96

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. : 059359088378

Collection Ref. Code	: 1853-84-227-3	Premise Address	: 123-Y PANAGSAMA CABREROS EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0592046666-0		
Customer Name	: ABARRI,SAMUEL SAYAGO	TOTAL AMOUNT DUE	: 1,606.43
Meter Number	: 562486 GS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05920466660 BC14/180.3/5290/0/10/06-28-2016/96 8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262591165622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457709

26267806920

Date : 06-28-2016

BC14/180.3/5725/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626780692-0

Collection Ref. Code : 1863-77-611-7

Customer Information----------

Name : MANGOLARE,CARLO APARICIO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146194	Pole No	:	0516685
Serial No	:	40095677	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	172
Period From	:	05-19-2016	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 81.87
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 5.86
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		8.19
CURRENT BILL - JUNE 2016		31.15
TOTAL AMOUNT DUE		928.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 600.00

Your monthly electricity consumption chart

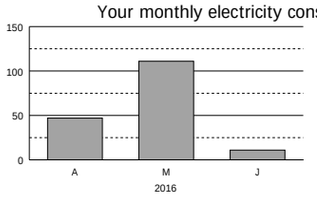

Avg Monthly Usage : 56.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.15		
Less : VAT	2.78		
Amount Net of VAT	28.37		
Less: BIR 2306	1.19		
BIR 2307	0.46	VATable Sales	28.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.72	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	29.50	TOTAL SALES	31.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5725/0/10/06-28-2016/96

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. : 262591165622

Collection Ref. Code	: 1863-77-611-7	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2626780692-0				
Customer Name	: MANGOLARE,CARLO APARICIO	TOTAL AMOUNT DUE	: 928.98	Overdue Bill	: 1
Meter Number	: MTR1146194				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26267806920

BC14/180.3/5725/0/10/06-28-2016/96

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250413672003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457066

25065100007

Date : 06-28-2016

BC16/94.5/3120/0549472/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506510000-7

Collection Ref. Code : 1807-19-755-7

Customer Information----------

Name : SATORRE,BONIFACIO D

Premise Address : BK 1092L T DE ABRIL

TIN :

Metering Information----------

Meter No	:	391614GS6	Pole No	:	0549472
Serial No	:	2003156883	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	45815
Period From	:	05-22-2016	Prev Rdg	:	45751
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.30
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		74.23
CURRENT BILL - JUNE 2016		557.48
TOTAL AMOUNT DUE		1,284.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,958.00

Your monthly electricity consumption chart

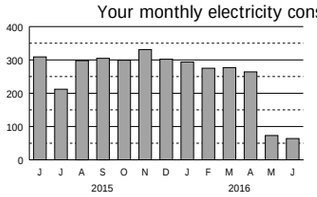

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.48		
Less : VAT	40.12		
Amount Net of VAT	517.36		
Less: BIR 2306	16.96		
BIR 2307	9.74	VATable Sales	517.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.66	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	530.78	TOTAL SALES	557.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/94.5/3120/0/10/06-28-2016/96

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. : 250413672003

Collection Ref. Code	: 1807-19-755-7	Premise Address	: BK 1092L T DE ABRIL		
Account ID	: 2506510000-7				
Customer Name	: SATORRE,BONIFACIO D	TOTAL AMOUNT DUE	: 1,284.99	Overdue Bill	: 1
Meter Number	: 391614GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25065100007 BC16/94.5/3120/0/10/06-28-2016/96 8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745573956035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456818

74558000001

Date : 06-28-2016

BC16/225.6/230/0544421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455800000-1

Collection Ref. Code : 1811-91-968-5

Customer Information----------

Name : CABORNAY,LEONA TM T.

Premise Address : KALUMBUYAN,TO-ONG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060325	Pole No	:	0544421
Serial No	:	125291411	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	1287
Period From	:	05-22-2016	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		- 67.33
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 2.25
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		62.93
CURRENT BILL - JUNE 2016		463.47
TOTAL AMOUNT DUE		1,225.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,889.00

Your monthly electricity consumption chart

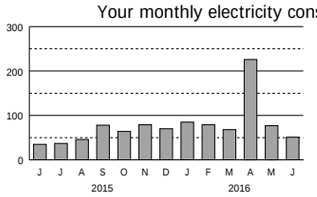

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.47		
Less : VAT	35.64		
Amount Net of VAT	427.83		
Less: BIR 2306	15.05		
BIR 2307	8.07	VATable Sales	427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.71	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	440.35	TOTAL SALES	463.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/230/0/10/06-28-2016/96

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. : 745573956035

Collection Ref. Code	: 1811-91-968-5	Premise Address	: KALUMBUYAN,TO-ONG,CEBU CITY
Account ID	: 7455800000-1		
Customer Name	: CABORNAY,LEONA TM T.	TOTAL AMOUNT DUE	: 1,225.83
Meter Number	: MTR1060325		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74558000001 BC16/225.6/230/0/10/06-28-2016/96 8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073648245568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456513

07348000006

Date : 06-28-2016

BC16/225.6/310/0526272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734800000-6

Collection Ref. Code : 1811-40-896-6

Customer Information----------

Name : PAMUTAN BRGY HALL TM

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213208WS6	Pole No	:	0526272
Serial No	:	47392720	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	57292
Period From	:	05-22-2016	Prev Rdg	:	57072
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.09	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,117.57
Transmission Charge	0.3048/kWh	66.96
System Loss Charge	0.8231/kWh	180.84
Sub-Total		1,365.37
Distribution Charges		
Distribution Charge	1.7506/kWh	384.61
Supply Charge	0.4118/kWh	90.47
Metering Charge	0.6989/kWh	153.55
	5.00/month	5.00
Sub-Total		633.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 8,069.00	161.38
Sub-Total		178.69
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		72.31
Transmission		1.71
System Loss		11.21
Distribution		76.04
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.29
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.24
Sub-Total		305.66
CURRENT BILL - JUNE 2016		2,483.35
TOTAL AMOUNT DUE		4,425.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,126.72

Your monthly electricity consumption chart

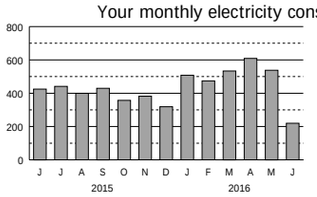

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.35		
Less : VAT	184.67		
Amount Net of VAT	2,298.68		
Less: BIR 2306	77.80		
BIR 2307	43.88	VATable Sales	2,298.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.00	VAT Zero Rated Sales	0.00
Add : VAT	184.67	VAT Amount	184.67
TOTAL AMOUNT DUE	2,361.67	TOTAL SALES	2,483.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/310/0/10/06-28-2016/96

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. : 073648245568

Collection Ref. Code	: 1811-40-896-6	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 0734800000-6		
Customer Name	: PAMUTAN BRGY HALL TM	TOTAL AMOUNT DUE	: 4,425.57 Overdue Bill : 1
Meter Number	: 213208WS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07348000006 BC16/225.6/310/0/10/06-28-2016/96 8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573117190932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456779

57348000001

Date : 06-28-2016

BC16/225.6/500/0515504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734800000-1

Collection Ref. Code : 1811-40-968-7

Customer Information----------

Name : JACABAN,SALVADOR TM L.

Premise Address : CAMPACA,BRGY PAMUTAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213156WS6	Pole No	:	0515504
Serial No	:	48093708	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	79430
Period From	:	05-22-2016	Prev Rdg	:	79396
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		- 127.28
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 9.03
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		34.05
CURRENT BILL - JUNE 2016		220.35
TOTAL AMOUNT DUE		1,695.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,750.00

Your monthly electricity consumption chart

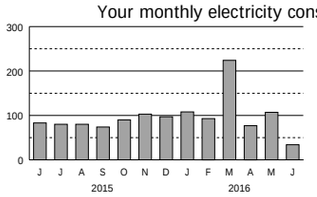

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.35		
Less : VAT	16.44		
Amount Net of VAT	203.91		
Less: BIR 2306	6.98		
BIR 2307	3.75	VATable Sales	203.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.18	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	209.62	TOTAL SALES	220.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/225.6/500/0/10/06-28-2016/96

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. : 573117190932

Collection Ref. Code	: 1811-40-968-7	Premise Address	: CAMPACA,BRGY PAMUTAN,CEBU CITY
Account ID	: 5734800000-1		
Customer Name	: JACABAN,SALVADOR TM L.	TOTAL AMOUNT DUE	: 1,695.93
Meter Number	: 213156WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57348000001

BC16/225.6/500/0/10/06-28-2016/96

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672364372497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437547

67291300001

Date : 06-27-2016

BC20/198.1/0/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729130000-1

Collection Ref. Code : 1837-58-872-4

Customer Information----------

Name : CABARRUBIAS,SIMPLICIO N

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1114230	Pole No	:	0433302
Serial No	:	40051371	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2176
Period From	:	05-26-2016	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,692.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 29,692.00	593.84
Sub-Total		610.94
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		75.64
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		357.69
CURRENT BILL - JUNE 2016(ESTIMATE)		2,943.12
TOTAL AMOUNT DUE		32,635.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2013 - 2,664.00

Your monthly electricity consumption chart

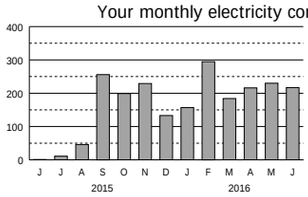

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.12		
Less : VAT	234.92		
Amount Net of VAT	2,708.20		
Less: BIR 2306	98.72		
BIR 2307	52.10	VATable Sales	2,708.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,557.38	VAT Zero Rated Sales	0.00
Add : VAT	234.92	VAT Amount	234.92
TOTAL AMOUNT DUE	2,792.30	TOTAL SALES	2,943.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/0/0/10/06-27-2016/96

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. : 672364372497

Collection Ref. Code	: 1837-58-872-4	Premise Address	: ALASKA,MAMBALING		
Account ID	: 6729130000-1				
Customer Name	: CABARRUBIAS,SIMPLICIO N	TOTAL AMOUNT DUE	: 32,635.34	Overdue Bill	: 9
Meter Number	: MTR1114230				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67291300001 BC20/198.1/0/0/10/06-27-2016/96 8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018240480981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447078

01836135630

Date : 06-27-2016

BC20/198.1/1910/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183613563-0

Collection Ref. Code : 1851-88-824-1

Customer Information----------

Name : BALABA,VICTORIA CAMPANER

Premise Address : TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	536704 GS6	Pole No	:	0437984
Serial No	:	75731165	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20110
Period From	:	05-26-2016	Prev Rdg	:	20001
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.75
CURRENT BILL - JUNE 2016		1,171.43
TOTAL AMOUNT DUE		2,361.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,273.00

Your monthly electricity consumption chart

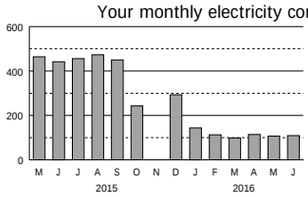

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.43		
Less : VAT	85.12		
Amount Net of VAT	1,086.31		
Less: BIR 2306	35.89		
BIR 2307	20.69	VATable Sales	1,086.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.73	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,114.85	TOTAL SALES	1,171.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/1910/0/10/06-27-2016/96

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. : 018240480981

Collection Ref. Code	: 1851-88-824-1	Premise Address	: TINABANGAY,ALASKA,MAMBALING		
Account ID	: 0183613563-0				
Customer Name	: BALABA,VICTORIA CAMPANER	TOTAL AMOUNT DUE	: 2,361.42	Overdue Bill	: 1
Meter Number	: 536704 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01836135630 BC20/198.1/1910/0/10/06-27-2016/96 8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634459310222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435481

63452300005

Date : 06-27-2016

BC20/198.1/2040/0433302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345230000-5

Collection Ref. Code : 1811-65-638-2

Customer Information----------

Name : CABALLERO,CECIL TM S.

Premise Address : 202 TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025892	Pole No	:	0433302
Serial No	:	83348211	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6246
Period From	:	05-26-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	100	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,801.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,428.50
Transmission Charge	0.3048/kWh	205.44
System Loss Charge	0.8231/kWh	554.77
Sub-Total		4,188.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		169.15
Government Charges		
Franchise Tax - Local		47.18
Value Added Tax		
Generation		221.80
Transmission		5.24
System Loss		34.43
Distribution		232.02
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		887.74
CURRENT BILL - JUNE 2016		7,179.11
TOTAL AMOUNT DUE		12,980.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,806.07

Your monthly electricity consumption chart

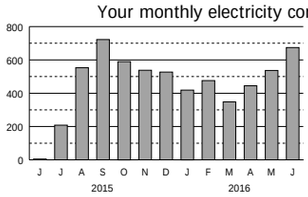

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,179.11		
Less : VAT	519.45		
Amount Net of VAT	6,659.66		
Less: BIR 2306	219.04		
BIR 2307	126.77	VATable Sales	6,659.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,313.85	VAT Zero Rated Sales	0.00
Add : VAT	519.45	VAT Amount	519.45
TOTAL AMOUNT DUE	6,833.30	TOTAL SALES	7,179.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2040/0/10/06-27-2016/96

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. : 634459310222

Collection Ref. Code	: 1811-65-638-2	Premise Address	: 202 TINABANGAY ALASKA,MAMBALING,CEBU CITY
Account ID	: 6345230000-5		
Customer Name	: CABALLERO,CECIL TM S.	TOTAL AMOUNT DUE	: 12,980.18 Overdue Bill : 1
Meter Number	: MTR1025892		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63452300005

BC20/198.1/2040/0/10/06-27-2016/96

8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965166728530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453821

96547898476

Date : 06-27-2016

BC20/198.1/2210/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654789847-6

Collection Ref. Code : 1855-24-152-8

Customer Information----------

Name : RABAYA,RICARDA VILLAGANAS

Premise Address : SITIO C. PADUL,SPOLARIUM STREET,DULJO-FATIMA

TIN :

Metering Information----------

Meter No	:	569162 GS6	Pole No	:	0437984
Serial No	:	84969078	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4178
Period From	:	05-26-2016	Prev Rdg	:	4093
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,907.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 2,907.50	58.15
Sub-Total		- 19.50
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.30
CURRENT BILL - JUNE 2016		867.26
TOTAL AMOUNT DUE		3,774.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,897.00

Your monthly electricity consumption chart

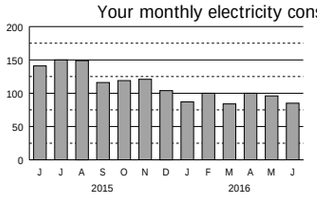

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.26		
Less : VAT	64.13		
Amount Net of VAT	803.13		
Less: BIR 2306	27.06		
BIR 2307	15.25	VATable Sales	803.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.82	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	824.95	TOTAL SALES	867.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2210/0/10/06-27-2016/96

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. : 965166728530

Collection Ref. Code	: 1855-24-152-8	Premise Address	: SITIO C. PADUL,SPOLARIUM STREET,DULJO-FATIMA
Account ID	: 9654789847-6		
Customer Name	: RABAYA,RICARDA VILLAGANAS	TOTAL AMOUNT DUE	: 3,774.60
Meter Number	: 569162 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96547898476

BC20/198.1/2210/0/10/06-27-2016/96

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801751420820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435847

80154102828

Date : 06-27-2016

BC20/198.1/2220/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015410282-8

Collection Ref. Code : 1857-17-788-6

Customer Information----------

Name : ALCE,ALDUESA MANGUERAN

Premise Address : 503 C-PADILLA ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571438 GS6	Pole No	:	0433134
Serial No	:	58232118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3504
Period From	:	05-26-2016	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.30
CURRENT BILL - JUNE 2016		1,256.69
TOTAL AMOUNT DUE		2,520.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,239.00

Your monthly electricity consumption chart

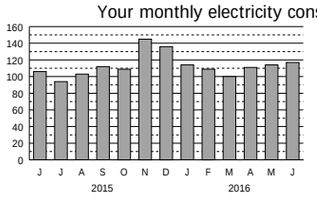

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.69		
Less : VAT	91.30		
Amount Net of VAT	1,165.39		
Less: BIR 2306	38.49		
BIR 2307	22.19	VATable Sales	1,165.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.71	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,196.01	TOTAL SALES	1,256.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2220/0/10/06-27-2016/96

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. : 801751420820

Collection Ref. Code	: 1857-17-788-6	Premise Address	: 503 C-PADILLA ST.,DULJO FATIMA, CEBU CITY
Account ID	: 8015410282-8		
Customer Name	: ALCE,ALDUESA MANGUERAN	TOTAL AMOUNT DUE	: 2,520.53 Overdue Bill : 1
Meter Number	: 571438 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80154102828 BC20/198.1/2220/0/10/06-27-2016/96 8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566380997477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455290

56663506477

Date : 06-27-2016

BC20/198.1/2230/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666350647-7

Collection Ref. Code : 1859-16-056-5

Customer Information----------

Name : BORDEN,BELINDA YBANEZ

Premise Address : 247 SPOLARIUM ST.,SITIO C. PADUL,DULJO FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7069 EIS6	Pole No	:	0437984
Serial No	:	32645993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8334
Period From	:	05-26-2016	Prev Rdg	:	8096
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,526.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.6656/kWh	158.41
System Loss Charge	0.8149/kWh	193.95
Sub-Total		1,563.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		78.33
Transmission		4.04
System Loss		11.68
Distribution		82.32
Others		10.40
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		317.54
CURRENT BILL - JUNE 2016		2,635.83
TOTAL AMOUNT DUE		5,162.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,131.51

Your monthly electricity consumption chart

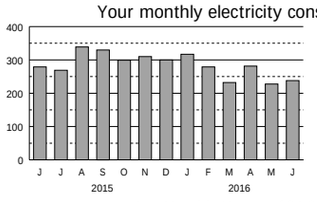

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.83		
Less : VAT	186.77		
Amount Net of VAT	2,449.06		
Less: BIR 2306	79.75		
BIR 2307	46.71	VATable Sales	2,449.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.60	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,509.37	TOTAL SALES	2,635.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2230/0/10/06-27-2016/96

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. : 566380997477

Collection Ref. Code	: 1859-16-056-5	Premise Address	: 247 SPOLARIUM ST.,SITIO C. PADUL,DULJO FATIMA,CEBU CITY
Account ID	: 5666350647-7		
Customer Name	: BORDEN,BELINDA YBANEZ	TOTAL AMOUNT DUE	: 5,162.23
Meter Number	: 7069 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56663506477

BC20/198.1/2230/0/10/06-27-2016/96

8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667341198689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434932

66713717099

Date : 06-27-2016

BC20/198.1/2240/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671371709-9

Collection Ref. Code : 1857-91-392-2

Customer Information----------

Name : BORDEN,VICTOR BARREDO

Premise Address : 247 SITIO C. PADUL 1,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	333103 GS6	Pole No	:	0437984
Serial No	:	47996814	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7133
Period From	:	05-26-2016	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.58
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		252.05
CURRENT BILL - JUNE 2016		2,039.60
Debit Adjustments		19.04
Payment Arrangement		933.30
TOTAL AMOUNT DUE		6,101.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 932.00

Your monthly electricity consumption chart

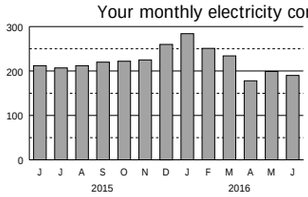

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.60		
Less : VAT	148.12		
Amount Net of VAT	1,891.48		
Less: BIR 2306	62.47		
BIR 2307	36.02	VATable Sales	1,891.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.99	VAT Zero Rated Sales	0.00
Add : VAT	148.12	VAT Amount	148.12
TOTAL AMOUNT DUE	1,941.11	TOTAL SALES	2,039.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2240/0/10/06-27-2016/96

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. : 667341198689

Collection Ref. Code	: 1857-91-392-2	Premise Address	: 247 SITIO C. PADUL 1,SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 6671371709-9				
Customer Name	: BORDEN,VICTOR BARREDO	TOTAL AMOUNT DUE	: 6,101.50	Overdue Bill	: 1
Meter Number	: 333103 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66713717099

BC20/198.1/2240/0/10/06-27-2016/96

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027208718275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453133

02707200008

Date : 06-27-2016

BC20/198.1/2250/0437984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270720000-8

Collection Ref. Code : 1809-65-848-9

Customer Information----------

Name : ALVARADO,ERASTO

Premise Address : BSDE 247 SPOLARIUM ST

TIN :

Metering Information----------

Meter No	:	517504 RAS6	Pole No	:	0437984
Serial No	:	19405292	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11303
Period From	:	05-26-2016	Prev Rdg	:	10982
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		13.88
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		424.73
CURRENT BILL - JUNE 2016		3,436.22
TOTAL AMOUNT DUE		6,826.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,543.00

Your monthly electricity consumption chart

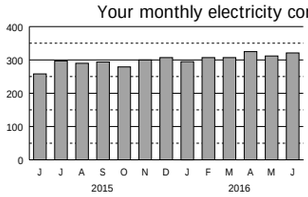

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.22		
Less : VAT	249.22		
Amount Net of VAT	3,187.00		
Less: BIR 2306	105.11		
BIR 2307	60.68	VATable Sales	3,187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,021.21	VAT Zero Rated Sales	0.00
Add : VAT	249.22	VAT Amount	249.22
TOTAL AMOUNT DUE	3,270.43	TOTAL SALES	3,436.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2250/0/10/06-27-2016/96

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. : 027208718275

Collection Ref. Code	: 1809-65-848-9	Premise Address	: BSDE 247 SPOLARIUM ST		
Account ID	: 0270720000-8				
Customer Name	: ALVARADO,ERASTO	TOTAL AMOUNT DUE	: 6,826.32	Overdue Bill	: 1
Meter Number	: 517504 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02707200008 BC20/198.1/2250/0/10/06-27-2016/96 8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995247158989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450547

99592215653

Date : 06-27-2016

BC20/198.1/2260/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959221565-3

Collection Ref. Code : 1855-52-506-2

Customer Information----------

Name : PARADERO,TEODORO JR REPASO

Premise Address : 233 - A SITIO C. PADUL,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3299 EVS6	Pole No	:	0433134
Serial No	:	01512765	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8362
Period From	:	05-26-2016	Prev Rdg	:	8153
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.73	Registered	:	209
Conn Load	:	346	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,061.35
Transmission Charge	0.3048/kWh	63.60
System Loss Charge	0.8231/kWh	171.74
Sub-Total		1,296.69
Distribution Charges		
Distribution Charge	1.7506/kWh	365.26
Supply Charge	0.4118/kWh	85.92
Metering Charge	0.6989/kWh	145.82
	5.00/month	5.00
Sub-Total		602.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		60.37
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.65
Transmission		1.62
System Loss		10.66
Distribution		72.24
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.57
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.87
Sub-Total		276.27
CURRENT BILL - JUNE 2016(ESTIMATE)		2,235.33
TOTAL AMOUNT DUE		4,431.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,276.00

Your monthly electricity consumption chart

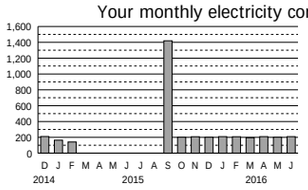

Avg Monthly Usage : 290.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.33		
Less : VAT	162.18		
Amount Net of VAT	2,073.15		
Less: BIR 2306	68.38		
BIR 2307	39.48	VATable Sales	2,073.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.29	VAT Zero Rated Sales	0.00
Add : VAT	162.18	VAT Amount	162.18
TOTAL AMOUNT DUE	2,127.47	TOTAL SALES	2,235.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2260/0/10/06-27-2016/96

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. : 995247158989

Collection Ref. Code	: 1855-52-506-2	Premise Address	: 233 - A SITIO C. PADUL,DULJO FATIMA, CEBU CITY		
Account ID	: 9959221565-3				
Customer Name	: PARADERO,TEODORO JR REPASO	TOTAL AMOUNT DUE	: 4,431.91	Overdue Bill	: 1
Meter Number	: 3299 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99592215653

BC20/198.1/2260/0/10/06-27-2016/96

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589886537223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449713

58993416096

Date : 06-27-2016

BC20/198.1/2280/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899341609-6

Collection Ref. Code : 1859-92-125-6

Customer Information----------

Name : ALBOFERA,IVY BUENA

Premise Address : 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031944	Pole No	:	0433134
Serial No	:	126813101	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11102
Period From	:	05-26-2016	Prev Rdg	:	10384
No of Days	:	31	Diff Rdg	:	718
Avg kWh/day	:	23.16	Registered	:	718
Conn Load	:	254	Billed kWh	:	718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,389.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,652.32
Transmission Charge	0.3048/kWh	218.85
System Loss Charge	0.8231/kWh	590.99
Sub-Total		4,462.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 12,389.50	247.79
Sub-Total		304.37
Government Charges		
Franchise Tax - Local		51.19
Value Added Tax		
Generation		236.27
Transmission		5.59
System Loss		36.66
Distribution		247.13
Others		42.67
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		961.57
CURRENT BILL - JUNE 2016		7,787.51
TOTAL AMOUNT DUE		20,177.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,300.00

Your monthly electricity consumption chart

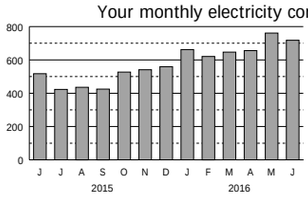

Avg Monthly Usage : 576.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,787.51		
Less : VAT	568.32		
Amount Net of VAT	7,219.19		
Less: BIR 2306	239.57		
BIR 2307	137.54	VATable Sales	7,219.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,842.08	VAT Zero Rated Sales	0.00
Add : VAT	568.32	VAT Amount	568.32
TOTAL AMOUNT DUE	7,410.40	TOTAL SALES	7,787.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2280/0/10/06-27-2016/96

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. : 589886537223

Collection Ref. Code	: 1859-92-125-6	Premise Address	: 233 SPOLARIUM ST.,DULJO FATIMA, CEBU CITY		
Account ID	: 5899341609-6				
Customer Name	: ALBOFERA,IVY BUENA	TOTAL AMOUNT DUE	: 20,177.09	Overdue Bill	: 1
Meter Number	: MTR1031944				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58993416096 BC20/198.1/2280/0/10/06-27-2016/96 8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918587878096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445672

91831882187

Date : 06-27-2016

BC20/198.1/2320/0433155/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183188218-7

Collection Ref. Code : 1857-46-452-4

Customer Information----------

Name : BARRERA,LEIZL PINOTE

Premise Address : 584 C PADILLA ST.,SITIO PADUL 2,DULJO-FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10489 EES6	Pole No	:	0433155
Serial No	:	05657332	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4563
Period From	:	05-26-2016	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,423.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.34
Transmission Charge	0.6656/kWh	87.84
System Loss Charge	0.8149/kWh	107.55
Sub-Total		866.73
Distribution Charges		
Distribution Charge	1.7506/kWh	231.04
Supply Charge	0.4118/kWh	54.35
Metering Charge	0.6989/kWh	92.24
	5.00/month	5.00
Sub-Total		382.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		38.87
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		43.43
Transmission		2.25
System Loss		6.48
Distribution		45.92
Others		5.82
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		176.44
CURRENT BILL - JUNE 2016(ESTIMATE)		1,464.67
TOTAL AMOUNT DUE		2,888.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,460.00

Your monthly electricity consumption chart

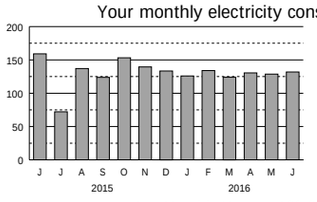

Avg Monthly Usage : 130.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.67		
Less : VAT	103.90		
Amount Net of VAT	1,360.77		
Less: BIR 2306	44.37		
BIR 2307	25.96	VATable Sales	1,360.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.44	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,394.34	TOTAL SALES	1,464.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/2320/0/10/06-27-2016/96

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. : 918587878096

Collection Ref. Code	: 1857-46-452-4	Premise Address	: 584 C PADILLA ST.,SITIO PADUL 2,DULJO-FATIMA, CEBU CITY		
Account ID	: 9183188218-7				
Customer Name	: BARRERA,LEIZL PINOTE	TOTAL AMOUNT DUE	: 2,888.24	Overdue Bill	: 1
Meter Number	: 10489 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91831882187 BC20/198.1/2320/0/10/06-27-2016/96 8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579089075462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443505

57952300002

Date : 06-27-2016

BC20/219.1/30/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795230000-2

Collection Ref. Code : 1823-94-806-5

Customer Information----------

Name : BUTANAS,SILVERIO D

Premise Address : C PADILLA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159464	Pole No	:	0442793
Serial No	:	40107701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	482
Period From	:	05-26-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		272.37
CURRENT BILL - JUNE 2016		2,203.25
TOTAL AMOUNT DUE		4,203.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,293.00

Your monthly electricity consumption chart

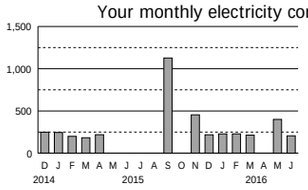

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.25		
Less : VAT	159.75		
Amount Net of VAT	2,043.50		
Less: BIR 2306	67.36		
BIR 2307	38.91	VATable Sales	2,043.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.23	VAT Zero Rated Sales	0.00
Add : VAT	159.75	VAT Amount	159.75
TOTAL AMOUNT DUE	2,096.98	TOTAL SALES	2,203.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/30/0/10/06-27-2016/96

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. : 579089075462

Collection Ref. Code : 1823-94-806-5

Account ID : 5795230000-2

Customer Name : BUTANAS,SILVERIO D

Meter Number : MTR1159464

Period : May 2016

Premise Address : C PADILLA MAMBALING

TOTAL AMOUNT DUE : 4,203.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57952300002

BC20/219.1/30/0/10/06-27-2016/96

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324102210641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449217

32432300005

Date : 06-27-2016

BC20/219.1/40/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243230000-5

Collection Ref. Code : 1821-91-098-2

Customer Information----------

Name : OROSCO,ESTER TM O

Premise Address : IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521745 RGS6	Pole No	:	0442793
Serial No	:	73917097	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19432
Period From	:	05-26-2016	Prev Rdg	:	18948
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	120	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,055.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,056.00	121.12
Sub-Total		159.26
Government Charges		
Franchise Tax - Local		34.18
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		642.51
CURRENT BILL - JUNE 2016		5,199.55
TOTAL AMOUNT DUE		11,255.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,025.00

Your monthly electricity consumption chart

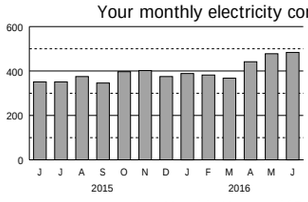

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.55		
Less : VAT	377.75		
Amount Net of VAT	4,821.80		
Less: BIR 2306	159.28		
BIR 2307	91.82	VATable Sales	4,821.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,570.70	VAT Zero Rated Sales	0.00
Add : VAT	377.75	VAT Amount	377.75
TOTAL AMOUNT DUE	4,948.45	TOTAL SALES	5,199.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/40/0/10/06-27-2016/96

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. : 324102210641

Collection Ref. Code	: 1821-91-098-2	Premise Address	: IPIL-IPIL ALASKA,MAMBALING,CEBU CITY
Account ID	: 3243230000-5		
Customer Name	: OROSCO,ESTER TM O	TOTAL AMOUNT DUE	: 11,255.44 Overdue Bill : 1
Meter Number	: 521745 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32432300005

BC20/219.1/40/0/10/06-27-2016/96

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711690989620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441591

71182300005

Date : 06-27-2016

BC20/219.1/230/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118230000-5

Collection Ref. Code : 1825-32-368-2

Customer Information----------

Name : FUENTES,ERLINDA

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521831 RGS6	Pole No	:	0442793
Serial No	:	79497347	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	34771
Period From	:	05-26-2016	Prev Rdg	:	33971
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	100	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,705.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,069.44
Transmission Charge	0.3048/kWh	243.84
System Loss Charge	0.8231/kWh	658.48
Sub-Total		4,971.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,706.00	214.12
Sub-Total		277.16
Government Charges		
Franchise Tax - Local		56.57
Value Added Tax		
Generation		263.27
Transmission		6.23
System Loss		40.87
Distribution		275.28
Others		40.05
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	0.124/kWh	99.20
Sub-Total		1,063.39
CURRENT BILL - JUNE 2016		8,606.35
TOTAL AMOUNT DUE		19,312.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 10,002.00

Your monthly electricity consumption chart

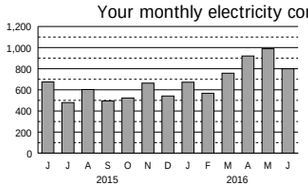

Avg Monthly Usage : 668.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,606.35		
Less : VAT	625.70		
Amount Net of VAT	7,980.65		
Less: BIR 2306	263.81		
BIR 2307	151.99	VATable Sales	7,980.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,564.85	VAT Zero Rated Sales	0.00
Add : VAT	625.70	VAT Amount	625.70
TOTAL AMOUNT DUE	8,190.55	TOTAL SALES	8,606.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/230/0/10/06-27-2016/96

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. : 711690989620

Collection Ref. Code	: 1825-32-368-2	Premise Address	: MAMBALING		
Account ID	: 7118230000-5				
Customer Name	: FUENTES,ERLINDA	TOTAL AMOUNT DUE	: 19,312.32	Overdue Bill	: 1
Meter Number	: 521831 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71182300005

BC20/219.1/230/0/10/06-27-2016/96

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039201816210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438702

03961300005

Date : 06-27-2016

BC20/219.1/340/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396130000-5

Collection Ref. Code : 1835-71-383-1

Customer Information----------

Name : MEDALLE,VERONICA B

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521756 RGS6	Pole No	:	0448283
Serial No	:	93547457	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3993
Period From	:	05-26-2016	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		460.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.6656/kWh	36.61
System Loss Charge	0.8149/kWh	44.82
Sub-Total		361.20
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		24.57
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		18.11
Transmission		0.93
System Loss		2.70
Distribution		19.48
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.98
CURRENT BILL - JUNE 2016		623.12
TOTAL AMOUNT DUE		1,083.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 551.00

Your monthly electricity consumption chart

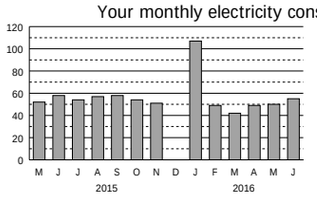

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.12		
Less : VAT	44.66		
Amount Net of VAT	578.46		
Less: BIR 2306	19.06		
BIR 2307	11.05	VATable Sales	578.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.35	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	593.01	TOTAL SALES	623.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/340/0/10/06-27-2016/96

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. : 039201816210

Collection Ref. Code	: 1835-71-383-1	Premise Address	: SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY
Account ID	: 0396130000-5		
Customer Name	: MEDALLE,VERONICA B	TOTAL AMOUNT DUE	: 1,083.58 Overdue Bill : 1
Meter Number	: 521756 RGS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03961300005

BC20/219.1/340/0/10/06-27-2016/96

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862157010565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452829

86291300001

Date : 06-27-2016

BC20/219.1/480/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629130000-1

Collection Ref. Code : 1837-58-182-7

Customer Information----------

Name : REDEMIO,DIONISIO N TM

Premise Address : IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521813 RGS6	Pole No	:	1135922
Serial No	:	80964365	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7033
Period From	:	05-26-2016	Prev Rdg	:	6917
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,486.00	49.72
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.15
CURRENT BILL - JUNE 2016		1,273.83
TOTAL AMOUNT DUE		3,759.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,226.00

Your monthly electricity consumption chart

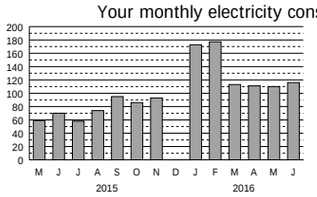

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.83		
Less : VAT	93.51		
Amount Net of VAT	1,180.32		
Less: BIR 2306	39.41		
BIR 2307	22.50	VATable Sales	1,180.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.41	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,211.92	TOTAL SALES	1,273.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/480/0/10/06-27-2016/96

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. : 862157010565

Collection Ref. Code : 1837-58-182-7

Account ID : 8629130000-1

Customer Name : REDEMIO,DIONISIO N TM

Meter Number : 521813 RGS6

Period : Apr 2016 to May 2016

Premise Address : IPIL-IPIL ALASKA,MAMBALING

TOTAL AMOUNT DUE : 3,759.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86291300001

BC20/219.1/480/0/10/06-27-2016/96

8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575148596108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439907

57561300005

Date : 06-27-2016

BC20/219.1/500/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756130000-5

Collection Ref. Code : 1827-74-077-9

Customer Information----------

Name : LIM,MARIA ELENA V

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521743 RGS6	Pole No	:	1135922
Serial No	:	85509801	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25682
Period From	:	05-26-2016	Prev Rdg	:	25320
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	100	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,231.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 11,231.00	224.62
Sub-Total		253.15
Government Charges		
Franchise Tax - Local		26.58
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		33.57
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		497.95
CURRENT BILL - JUNE 2016		4,041.61
TOTAL AMOUNT DUE		15,272.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 5,615.13

Your monthly electricity consumption chart

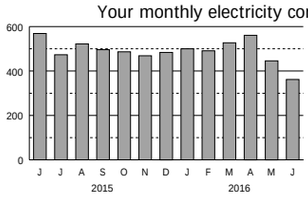

Avg Monthly Usage : 491.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.61		
Less : VAT	298.90		
Amount Net of VAT	3,742.71		
Less: BIR 2306	125.95		
BIR 2307	71.40	VATable Sales	3,742.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,545.36	VAT Zero Rated Sales	0.00
Add : VAT	298.90	VAT Amount	298.90
TOTAL AMOUNT DUE	3,844.26	TOTAL SALES	4,041.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/500/0/10/06-27-2016/96

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. : 575148596108

Collection Ref. Code	: 1827-74-077-9	Premise Address	: MAMBALING		
Account ID	: 5756130000-5				
Customer Name	: LIM,MARIA ELENA V	TOTAL AMOUNT DUE	: 15,272.78	Overdue Bill	: 2
Meter Number	: 521743 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57561300005

BC20/219.1/500/0/10/06-27-2016/96

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683235637318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444517

68332300000

Date : 06-27-2016

BC20/219.1/530/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833230000-0

Collection Ref. Code : 1821-88-653-4

Customer Information----------

Name : AMABA,EMMA M

Premise Address : #318 IPIL-IPIL ST ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	521790 RGS6	Pole No	:	1135922
Serial No	:	93324808	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19190
Period From	:	05-26-2016	Prev Rdg	:	18812
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	290	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,922.81
Transmission Charge	0.3048/kWh	115.21
System Loss Charge	0.8231/kWh	311.13
Sub-Total		2,349.15
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,038.00	80.76
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		124.40
Transmission		2.94
System Loss		19.29
Distribution		130.39
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		500.16
CURRENT BILL - JUNE 2016		4,046.43
TOTAL AMOUNT DUE		8,084.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,120.00

Your monthly electricity consumption chart

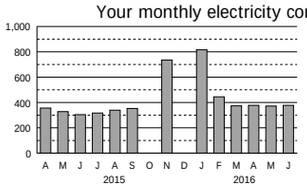

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.43		
Less : VAT	293.48		
Amount Net of VAT	3,752.95		
Less: BIR 2306	123.76		
BIR 2307	71.46	VATable Sales	3,752.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.73	VAT Zero Rated Sales	0.00
Add : VAT	293.48	VAT Amount	293.48
TOTAL AMOUNT DUE	3,851.21	TOTAL SALES	4,046.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/530/0/10/06-27-2016/96

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. : 683235637318

Collection Ref. Code	: 1821-88-653-4	Premise Address	: #318 IPIL-IPIL ST ALASKA,MAMBALING		
Account ID	: 6833230000-0				
Customer Name	: AMABA,EMMA M	TOTAL AMOUNT DUE	: 8,084.35	Overdue Bill	: 1
Meter Number	: 521790 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68332300000

BC20/219.1/530/0/10/06-27-2016/96

8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661891408147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451975

66123300007

Date : 06-27-2016

BC20/219.1/540/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612330000-7

Collection Ref. Code : 1833-53-215-5

Customer Information----------

Name : CALLELERO,NAPOLEON J

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521749 RGS6	Pole No	:	1135922
Serial No	:	85306508	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9624
Period From	:	05-26-2016	Prev Rdg	:	9386
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	200	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		8.15
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		312.81
CURRENT BILL - JUNE 2016		2,529.17
TOTAL AMOUNT DUE		4,155.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 3,845.00

Your monthly electricity consumption chart

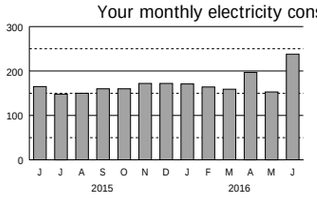

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.17		
Less : VAT	182.81		
Amount Net of VAT	2,346.36		
Less: BIR 2306	77.10		
BIR 2307	44.66	VATable Sales	2,346.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.60	VAT Zero Rated Sales	0.00
Add : VAT	182.81	VAT Amount	182.81
TOTAL AMOUNT DUE	2,407.41	TOTAL SALES	2,529.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/540/0/10/06-27-2016/96

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. : 661891408147

Collection Ref. Code : 1833-53-215-5

Account ID : 6612330000-7

Customer Name : CALLELERO,NAPOLEON J

Meter Number : 521749 RGS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,155.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66123300007

BC20/219.1/540/0/10/06-27-2016/96

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746032912238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441886

74613300008

Date : 06-27-2016

BC20/219.1/570/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461330000-8

Collection Ref. Code : 1827-16-353-4

Customer Information----------

Name : CORTES,WILFREDO C TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	521758 RGS6	Pole No	:	1135922
Serial No	:	93548101	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17478
Period From	:	05-26-2016	Prev Rdg	:	17069
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,244.00	104.88
Sub-Total		137.11
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		543.38
CURRENT BILL - JUNE 2016		4,397.58
TOTAL AMOUNT DUE		9,641.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,507.00

Your monthly electricity consumption chart

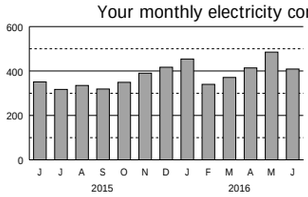

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.58		
Less : VAT	319.62		
Amount Net of VAT	4,077.96		
Less: BIR 2306	134.74		
BIR 2307	77.66	VATable Sales	4,077.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,865.56	VAT Zero Rated Sales	0.00
Add : VAT	319.62	VAT Amount	319.62
TOTAL AMOUNT DUE	4,185.18	TOTAL SALES	4,397.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/570/0/10/06-27-2016/96

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. : 746032912238

Collection Ref. Code : 1827-16-353-4

Account ID : 7461330000-8

Customer Name : CORTES,WILFREDO C TM

Meter Number : 521758 RGS6

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 9,641.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74613300008

BC20/219.1/570/0/10/06-27-2016/96

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825560805370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450960

82598288544

Date : 06-27-2016

BC20/219.1/1220/1067933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259828854-4

Collection Ref. Code : 1851-94-584-9

Customer Information----------

Name : OLIVERIO,EDELTRUDES CANDIA

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	533294 GS6	Pole No	:	1067933
Serial No	:	24647412	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22353
Period From	:	05-26-2016	Prev Rdg	:	21679
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	233	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,289.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,428.50
Transmission Charge	0.3048/kWh	205.44
System Loss Charge	0.8231/kWh	554.77
Sub-Total		4,188.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,289.00	125.78
Sub-Total		178.89
Government Charges		
Franchise Tax - Local		47.26
Value Added Tax		
Generation		221.80
Transmission		5.24
System Loss		34.43
Distribution		232.02
Others		27.14
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		889.00
CURRENT BILL - JUNE 2016		7,190.11
TOTAL AMOUNT DUE		13,479.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,706.00

Your monthly electricity consumption chart

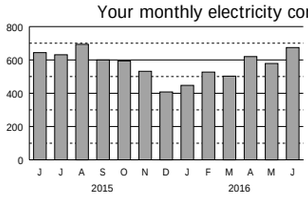

Avg Monthly Usage : 573.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,190.11		
Less : VAT	520.63		
Amount Net of VAT	6,669.48		
Less: BIR 2306	219.53		
BIR 2307	126.97	VATable Sales	6,669.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,322.98	VAT Zero Rated Sales	0.00
Add : VAT	520.63	VAT Amount	520.63
TOTAL AMOUNT DUE	6,843.61	TOTAL SALES	7,190.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1220/0/10/06-27-2016/96

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. : 825560805370

Collection Ref. Code	: 1851-94-584-9	Premise Address	: ALASKA,MAMBALING		
Account ID	: 8259828854-4				
Customer Name	: OLIVERIO,EDELTRUDES CANDIA	TOTAL AMOUNT DUE	: 13,479.33	Overdue Bill	: 1
Meter Number	: 533294 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82598288544 BC20/219.1/1220/0/10/06-27-2016/96 8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356481135477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450581

35682300005

Date : 06-27-2016

BC20/219.1/1340/0442772/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568230000-5

Collection Ref. Code : 1831-94-860-5

Customer Information----------

Name : FUENTES,CESAR L

Premise Address : 218NN ALASKA SITIO VIKING,MAMBALING

TIN :

Metering Information----------

Meter No	:	557033 GS6	Pole No	:	0442772
Serial No	:	53510988	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2165
Period From	:	05-26-2016	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	220	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.52
CURRENT BILL - JUNE 2016		431.50
Debit Adjustments		77.83
TOTAL AMOUNT DUE		776.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 210.00

Your monthly electricity consumption chart

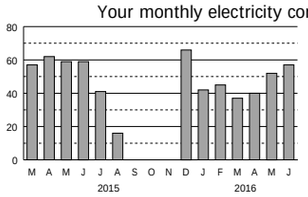

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.50		
Less : VAT	30.58		
Amount Net of VAT	400.92		
Less: BIR 2306	12.99		
BIR 2307	7.48	VATable Sales	400.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.45	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	411.03	TOTAL SALES	431.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1340/0/10/06-27-2016/96

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. : 356481135477

Collection Ref. Code	: 1831-94-860-5	Premise Address	: 218NN ALASKA SITIO VIKING,MAMBALING
Account ID	: 3568230000-5		
Customer Name	: FUENTES,CESAR L	TOTAL AMOUNT DUE	: 776.76 Overdue Bill : 1
Meter Number	: 557033 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35682300005

BC20/219.1/1340/0/10/06-27-2016/96

8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387931190708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447835

38787919620

Date : 06-27-2016

BC20/219.1/1470/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878791962-0

Collection Ref. Code : 1853-52-086-1

Customer Information----------

Name : LAGUNA,LIZA PASLON

Premise Address : #32 IPIL-IPIL ST.,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551606 GS6	Pole No	:	0448353
Serial No	:	52448754	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4419
Period From	:	05-26-2016	Prev Rdg	:	4363
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 141.86
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.67
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		60.32
CURRENT BILL - JUNE 2016		431.71
TOTAL AMOUNT DUE		1,037.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 703.00

Your monthly electricity consumption chart

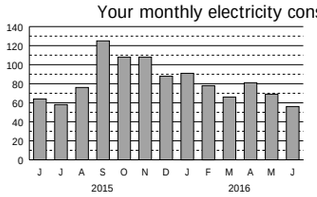

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.71		
Less : VAT	30.86		
Amount Net of VAT	400.85		
Less: BIR 2306	13.09		
BIR 2307	7.48	VATable Sales	400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.28	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	411.14	TOTAL SALES	431.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1470/0/10/06-27-2016/96

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. : 387931190708

Collection Ref. Code : 1853-52-086-1

Account ID : 3878791962-0

Customer Name : LAGUNA,LIZA PASLON

Meter Number : 551606 GS6

Period : May 2016

Premise Address : #32 IPIL-IPIL ST.,ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,037.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38787919620

BC20/219.1/1470/0/10/06-27-2016/96

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601344741058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435745

60108747688

Date : 06-27-2016

BC20/219.1/1670/0437732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010874768-8

Collection Ref. Code : 1851-88-359-2

Customer Information----------

Name : CABALLERO,ANGELES CAMAROTE

Premise Address : TINABANGAY,SITIO IPIL-IPIL,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	537293 GS6	Pole No	:	0437732
Serial No	:	53768636	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5385
Period From	:	05-26-2016	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.26
CURRENT BILL - JUNE 2016		1,345.67
TOTAL AMOUNT DUE		2,848.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,601.00

Your monthly electricity consumption chart

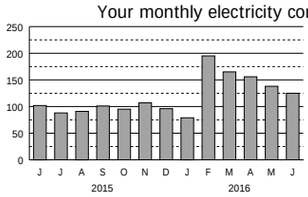

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.67		
Less : VAT	97.86		
Amount Net of VAT	1,247.81		
Less: BIR 2306	41.25		
BIR 2307	23.77	VATable Sales	1,247.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.79	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,280.65	TOTAL SALES	1,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1670/0/10/06-27-2016/96

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. : 601344741058

Collection Ref. Code	: 1851-88-359-2	Premise Address	: TINABANGAY,SITIO IPIL-IPIL,ALASKA MAMBALING		
Account ID	: 6010874768-8				
Customer Name	: CABALLERO,ANGELES CAMAROTE	TOTAL AMOUNT DUE	: 2,848.16	Overdue Bill	: 1
Meter Number	: 537293 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60108747688 BC20/219.1/1670/0/10/06-27-2016/96 8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235556258394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436041

23542300001

Date : 06-27-2016

BC20/219.1/1750/0442765/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354230000-1

Collection Ref. Code : 1823-34-773-8

Customer Information----------

Name : PIALAGO,DOMINGO Z

Premise Address : SITIO TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	523724 RGS6	Pole No	:	0442765
Serial No	:	68630452	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2859
Period From	:	05-26-2016	Prev Rdg	:	2850
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.3048/kWh	2.74
System Loss Charge	0.8231/kWh	7.41
Sub-Total		55.93
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 81.69	- 81.69
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 79.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.19
CURRENT BILL - JUNE 2016		12.26
Debit Adjustments		25.01
TOTAL AMOUNT DUE		140.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2015 - 2.04

Your monthly electricity consumption chart

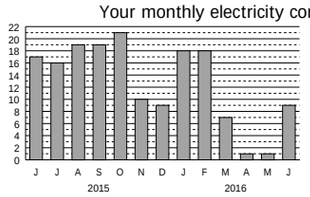

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.26		
Less : VAT	0.85		
Amount Net of VAT	11.41		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	11.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.89	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	11.74	TOTAL SALES	12.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1750/0/10/06-27-2016/96

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. : 235556258394

Collection Ref. Code	: 1823-34-773-8	Premise Address	: SITIO TINABANGAY ALASKA,MAMBALING,CEBU CITY
Account ID	: 2354230000-1		
Customer Name	: PIALAGO,DOMINGO Z	TOTAL AMOUNT DUE	: 140.94
Meter Number	: 523724 RGS6		
Period	: Nov 2015 to May 2016		

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23542300001 BC20/219.1/1750/0/10/06-27-2016/96 8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893929283478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452975

89302300002

Date : 06-27-2016

BC20/219.1/1800/0517131/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930230000-2

Collection Ref. Code : 1837-89-455-8

Customer Information----------

Name : TALLEDO,JOSE B

Premise Address : MAMBALING,MAMBALING

TIN :

Metering Information----------

Meter No	:	523737 RGS6	Pole No	:	0517131
Serial No	:	87193613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2354
Period From	:	05-26-2016	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - JUNE 2016		189.61
TOTAL AMOUNT DUE		302.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 225.00

Your monthly electricity consumption chart

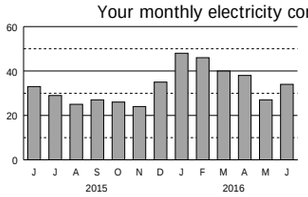

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.61		
Less : VAT	13.15		
Amount Net of VAT	176.46		
Less: BIR 2306	5.61		
BIR 2307	3.21	VATable Sales	176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.64	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	180.79	TOTAL SALES	189.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1800/0/10/06-27-2016/96

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. : 893929283478

Collection Ref. Code	: 1837-89-455-8	Premise Address	: MAMBALING,MAMBALING
Account ID	: 8930230000-2		
Customer Name	: TALLEDO,JOSE B	TOTAL AMOUNT DUE	: 302.88
Meter Number	: 523737 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89302300002

BC20/219.1/1800/0/10/06-27-2016/96

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119270259035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447072

11901302874

Date : 06-27-2016

BC20/219.1/1820/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190130287-4

Collection Ref. Code : 1851-73-518-6

Customer Information----------

Name : SALVADOR,MARY GOMEZ

Premise Address : 202-Y TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	529416 GS6	Pole No	:	0437760
Serial No	:	26166461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15176
Period From	:	05-26-2016	Prev Rdg	:	14862
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	233	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		416.62
CURRENT BILL - JUNE 2016		3,371.48
TOTAL AMOUNT DUE		7,134.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,109.00

Your monthly electricity consumption chart

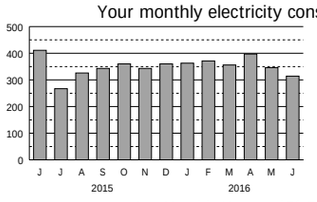

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.48		
Less : VAT	244.87		
Amount Net of VAT	3,126.61		
Less: BIR 2306	103.26		
BIR 2307	59.54	VATable Sales	3,126.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.81	VAT Zero Rated Sales	0.00
Add : VAT	244.87	VAT Amount	244.87
TOTAL AMOUNT DUE	3,208.68	TOTAL SALES	3,371.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.1/1820/0/10/06-27-2016/96

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. : 119270259035

Collection Ref. Code	: 1851-73-518-6	Premise Address	: 202-Y TINABANGAY,ALASKA,MAMBALING
Account ID	: 1190130287-4		
Customer Name	: SALVADOR,MARY GOMEZ	TOTAL AMOUNT DUE	: 7,134.03
Meter Number	: 529416 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11901302874 BC20/219.1/1820/0/10/06-27-2016/96 8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852904301965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446345

85270176887

Date : 06-27-2016

BC20/219.3/2800/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527017688-7

Collection Ref. Code : 1855-97-488-6

Customer Information----------

Name : LERADO,JEMERIE ABELLA

Premise Address : BLISS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6852 EES6	Pole No	:	0442555
Serial No	:	05701181	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1253
Period From	:	05-26-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.00
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		33.60
CURRENT BILL - JUNE 2016		209.60
TOTAL AMOUNT DUE		489.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 487.00

Your monthly electricity consumption chart

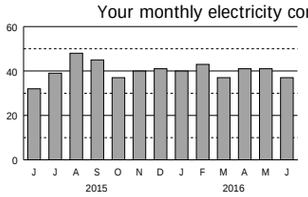

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.60		
Less : VAT	14.66		
Amount Net of VAT	194.94		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	194.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.13	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	199.79	TOTAL SALES	209.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2800/0/10/06-27-2016/96

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. : 852904301965

Collection Ref. Code	: 1855-97-488-6	Premise Address	: BLISS ALASKA,MAMBALING,CEBU CITY
Account ID	: 8527017688-7		
Customer Name	: LERADO,JEMERIE ABELLA	TOTAL AMOUNT DUE	: 489.76
Meter Number	: 6852 EES6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85270176887 BC20/219.3/2800/0/10/06-27-2016/96 8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559663281859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451732

55919131635

Date : 06-27-2016

BC20/219.3/2830/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591913163-5

Collection Ref. Code : 1853-53-281-9

Customer Information----------

Name : GRANDE,ROMULO NAVARRO

Premise Address : BLK 4,BLISS RESIDENTS ASSOCIATION ALASKA,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	420395 GS6	Pole No	:	1311144
Serial No	:	84885479	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2149
Period From	:	05-26-2016	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 60.39
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.01
CURRENT BILL - JUNE 2016		852.30
TOTAL AMOUNT DUE		1,851.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,281.00

Your monthly electricity consumption chart

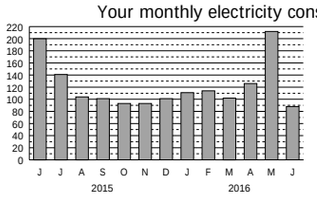

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.30		
Less : VAT	61.53		
Amount Net of VAT	790.77		
Less: BIR 2306	26.01		
BIR 2307	14.98	VATable Sales	790.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.78	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	811.31	TOTAL SALES	852.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2830/0/10/06-27-2016/96

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. : 559663281859

Collection Ref. Code : 1853-53-281-9

Account ID : 5591913163-5

Customer Name : GRANDE,ROMULO NAVARRO

Meter Number : 420395 GS6

Period : May 2016

Premise Address : BLK 4,BLISS RESIDENTS ASSOCIATION ALASKA,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,851.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55919131635

BC20/219.3/2830/0/10/06-27-2016/96

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437352711379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437745

43742866080

Date : 06-27-2016

BC20/219.3/2850/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374286608-0

Collection Ref. Code : 1853-93-860-2

Customer Information----------

Name : MARINE,LEONARDO ABANGAN

Premise Address : BLISS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511070 GS6	Pole No	:	0442555
Serial No	:	65970061	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4665
Period From	:	05-26-2016	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.08
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.38
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		168.29
CURRENT BILL - JUNE 2016		1,361.82
TOTAL AMOUNT DUE		2,655.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,253.00

Your monthly electricity consumption chart

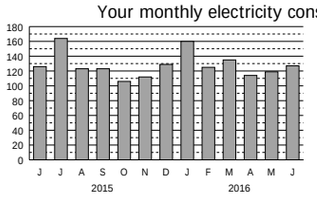

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.82		
Less : VAT	98.83		
Amount Net of VAT	1,262.99		
Less: BIR 2306	41.66		
BIR 2307	24.05	VATable Sales	1,262.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.28	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,296.11	TOTAL SALES	1,361.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2850/0/10/06-27-2016/96

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. : 437352711379

Collection Ref. Code	: 1853-93-860-2	Premise Address	: BLISS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4374286608-0				
Customer Name	: MARINE,LEONARDO ABANGAN	TOTAL AMOUNT DUE	: 2,655.90	Overdue Bill	: 1
Meter Number	: 511070 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43742866080 BC20/219.3/2850/0/10/06-27-2016/96 8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797853861211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454647

79752147797

Date : 06-27-2016

BC20/219.3/2870/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975214779-7

Collection Ref. Code : 1857-66-656-9

Customer Information----------

Name : UMACOB,JOSEPHINE SINGSON

Premise Address : SITIO TINABANGAY-I BLISS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007341 EFS6	Pole No	:	0442562
Serial No	:	121431662	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3118
Period From	:	05-26-2016	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		- 43.44
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.69
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		101.99
CURRENT BILL - JUNE 2016		798.71
TOTAL AMOUNT DUE		2,327.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,540.00

Your monthly electricity consumption chart

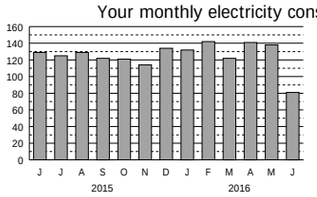

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.71		
Less : VAT	58.17		
Amount Net of VAT	740.54		
Less: BIR 2306	24.55		
BIR 2307	14.04	VATable Sales	740.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.95	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	760.12	TOTAL SALES	798.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2870/0/10/06-27-2016/96

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. : 797853861211

Collection Ref. Code	: 1857-66-656-9	Premise Address	: SITIO TINABANGAY-I BLISS,ALASKA MAMBALING, CEBU CITY
Account ID	: 7975214779-7		
Customer Name	: UMACOB,JOSEPHINE SINGSON	TOTAL AMOUNT DUE	: 2,327.64
Meter Number	: 007341 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79752147797 BC20/219.3/2870/0/10/06-27-2016/96 8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383492138166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445056

38342195435

Date : 06-27-2016

BC20/219.3/2880/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834219543-5

Collection Ref. Code : 1857-66-572-4

Customer Information----------

Name : CAPILITAN,JACKIE LOU ABESIA

Premise Address : BLISS,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1396 EIS6	Pole No	:	0442562
Serial No	:	83302487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2023
Period From	:	05-26-2016	Prev Rdg	:	1969
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.97
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 140.67
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.72
CURRENT BILL - JUNE 2016		412.16
TOTAL AMOUNT DUE		805.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 457.00

Your monthly electricity consumption chart

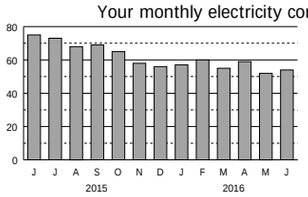

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.16		
Less : VAT	29.32		
Amount Net of VAT	382.84		
Less: BIR 2306	12.43		
BIR 2307	7.14	VATable Sales	382.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.27	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	392.59	TOTAL SALES	412.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2880/0/10/06-27-2016/96

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. : 383492138166

Collection Ref. Code	: 1857-66-572-4	Premise Address	: BLISS,ALASKA MAMBALING, CEBU CITY		
Account ID	: 3834219543-5				
Customer Name	: CAPILITAN,JACKIE LOU ABESIA	TOTAL AMOUNT DUE	: 805.13	Overdue Bill	: 1
Meter Number	: 1396 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38342195435 BC20/219.3/2880/0/10/06-27-2016/96 8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367609009049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434943

36770963688

Date : 06-27-2016

BC20/219.3/2890/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677096368-8

Collection Ref. Code : 1853-71-590-5

Customer Information----------

Name : FLORES,NIEZA LUMAGSAO

Premise Address : ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535222 GS6	Pole No	:	0442555
Serial No	:	65048238	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3454
Period From	:	05-26-2016	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 61.78
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.87
CURRENT BILL - JUNE 2016		819.55
TOTAL AMOUNT DUE		1,613.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 862.00

Your monthly electricity consumption chart

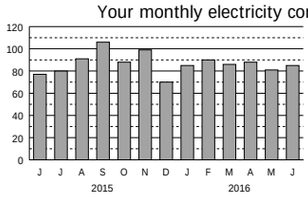

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.55		
Less : VAT	59.02		
Amount Net of VAT	760.53		
Less: BIR 2306	24.93		
BIR 2307	14.40	VATable Sales	760.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.20	VAT Zero Rated Sales	0.00
Add : VAT	59.02	VAT Amount	59.02
TOTAL AMOUNT DUE	780.22	TOTAL SALES	819.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2890/0/10/06-27-2016/96

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. : 367609009049

Collection Ref. Code	: 1853-71-590-5	Premise Address	: ALASKA MAMBALING,CEBU CITY		
Account ID	: 3677096368-8				
Customer Name	: FLORES,NIEZA LUMAGSAO	TOTAL AMOUNT DUE	: 1,613.05	Overdue Bill	: 1
Meter Number	: 535222 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36770963688 BC20/219.3/2890/0/10/06-27-2016/96 8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170109809373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436565

17029993817

Date : 06-27-2016

BC20/219.3/2910/0442562/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702999381-7

Collection Ref. Code : 1853-96-149-3

Customer Information----------

Name : SINGSON,CATHERINE CASTANARES

Premise Address : BLISS,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460755 GS6	Pole No	:	0442562
Serial No	:	68254851	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3668
Period From	:	05-26-2016	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 723.50	14.47
Sub-Total		23.06
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.55
CURRENT BILL - JUNE 2016		1,160.90
TOTAL AMOUNT DUE		1,884.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,277.00

Your monthly electricity consumption chart

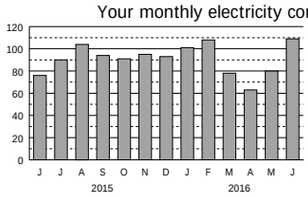

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.90		
Less : VAT	83.99		
Amount Net of VAT	1,076.91		
Less: BIR 2306	35.42		
BIR 2307	20.50	VATable Sales	1,076.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.99	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,104.98	TOTAL SALES	1,160.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2910/0/10/06-27-2016/96

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. : 170109809373

Collection Ref. Code	: 1853-96-149-3	Premise Address	: BLISS,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1702999381-7				
Customer Name	: SINGSON,CATHERINE CASTANARES	TOTAL AMOUNT DUE	: 1,884.62	Overdue Bill	: 1
Meter Number	: 460755 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17029993817 BC20/219.3/2910/0/10/06-27-2016/96 8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289177955534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449692

28958278138

Date : 06-27-2016

BC20/219.3/2920/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895827813-8

Collection Ref. Code : 1851-95-047-8

Customer Information----------

Name : CABASAG,ROLANDO CUIME

Premise Address : BLAISE,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	556391 GS6	Pole No	:	0442555
Serial No	:	80651466	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10355
Period From	:	05-26-2016	Prev Rdg	:	10050
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	340	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		401.09
CURRENT BILL - JUNE 2016		3,243.31
TOTAL AMOUNT DUE		5,494.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,700.00

Your monthly electricity consumption chart

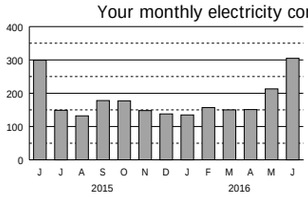

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.31		
Less : VAT	234.47		
Amount Net of VAT	3,008.84		
Less: BIR 2306	98.87		
BIR 2307	57.27	VATable Sales	3,008.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.70	VAT Zero Rated Sales	0.00
Add : VAT	234.47	VAT Amount	234.47
TOTAL AMOUNT DUE	3,087.17	TOTAL SALES	3,243.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2920/0/10/06-27-2016/96

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. : 289177955534

Collection Ref. Code	: 1851-95-047-8	Premise Address	: BLAISE,ALASKA,MAMBALING		
Account ID	: 2895827813-8				
Customer Name	: CABASAG,ROLANDO CUIME	TOTAL AMOUNT DUE	: 5,494.15	Overdue Bill	: 1
Meter Number	: 556391 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28958278138 BC20/219.3/2920/0/10/06-27-2016/96 8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932905704064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453792

93213000966

Date : 06-27-2016

BC20/219.3/2950/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321300096-6

Collection Ref. Code : 1853-55-119-8

Customer Information----------

Name : LUMANDOG,CORAZON NADAYAG

Premise Address : KAHUYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538679 GS6	Pole No	:	0442555
Serial No	:	95419213	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4906
Period From	:	05-26-2016	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		2.59
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		120.62
CURRENT BILL - JUNE 2016		962.15
TOTAL AMOUNT DUE		3,137.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 571.00

Your monthly electricity consumption chart

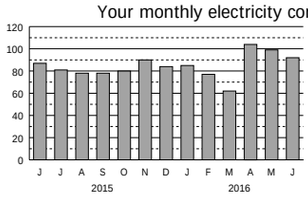

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.15		
Less : VAT	70.47		
Amount Net of VAT	891.68		
Less: BIR 2306	29.72		
BIR 2307	16.96	VATable Sales	891.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.00	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	915.47	TOTAL SALES	962.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2950/0/10/06-27-2016/96

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. : 932905704064

Collection Ref. Code	: 1853-55-119-8	Premise Address	: KAHUYAN,ALASKA MAMBALING, CEBU CITY		
Account ID	: 9321300096-6				
Customer Name	: LUMANDOG,CORAZON NADAYAG	TOTAL AMOUNT DUE	: 3,137.93	Overdue Bill	: 2
Meter Number	: 538679 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93213000966

BC20/219.3/2950/0/10/06-27-2016/96

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376713981714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440567

37631196880

Date : 06-27-2016

BC20/219.3/2980/0437781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763119688-0

Collection Ref. Code : 1857-40-926-4

Customer Information----------

Name : VERGARA,ANECITO LAYOSA

Premise Address : KAHUYAN,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432678 GS6	Pole No	:	0437781
Serial No	:	53775023	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14911
Period From	:	05-26-2016	Prev Rdg	:	14541
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	222	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,883.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.6656/kWh	246.27
System Loss Charge	0.8149/kWh	301.51
Sub-Total		2,429.90
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,883.50	97.67
Sub-Total		126.83
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		121.76
Transmission		6.28
System Loss		18.16
Distribution		127.64
Others		18.48
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		495.75
CURRENT BILL - JUNE 2016		4,116.16
TOTAL AMOUNT DUE		8,999.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,778.00

Your monthly electricity consumption chart

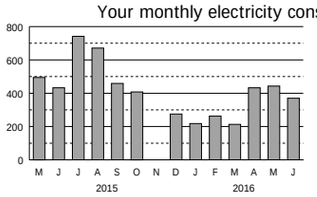

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.16		
Less : VAT	292.32		
Amount Net of VAT	3,823.84		
Less: BIR 2306	124.80		
BIR 2307	72.95	VATable Sales	3,823.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.09	VAT Zero Rated Sales	0.00
Add : VAT	292.32	VAT Amount	292.32
TOTAL AMOUNT DUE	3,918.41	TOTAL SALES	4,116.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2980/0/10/06-27-2016/96

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. : 376713981714

Collection Ref. Code	: 1857-40-926-4	Premise Address	: KAHUYAN,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3763119688-0				
Customer Name	: VERGARA,ANECITO LAYOSA	TOTAL AMOUNT DUE	: 8,999.55	Overdue Bill	: 1
Meter Number	: 432678 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37631196880 BC20/219.3/2980/0/10/06-27-2016/96 8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459955407521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452679

45916431385

Date : 06-27-2016

BC20/219.3/2980/0437781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591643138-5

Collection Ref. Code : 1857-40-917-5

Customer Information----------

Name : ALBINO,DOMINGO ESTRADA

Premise Address : LOT 7 SB 5-9 SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550176 GS6	Pole No	:	0437781
Serial No	:	70735726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11910
Period From	:	05-26-2016	Prev Rdg	:	10975
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	332	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,812.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,756.16
Transmission Charge	0.3048/kWh	284.99
System Loss Charge	0.8231/kWh	769.60
Sub-Total		5,810.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	73.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 12,812.50	256.25
Sub-Total		329.92
Government Charges		
Franchise Tax - Local		66.16
Value Added Tax		
Generation		307.68
Transmission		7.27
System Loss		47.76
Distribution		321.64
Others		47.53
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,243.47
CURRENT BILL - JUNE 2016		10,064.45
TOTAL AMOUNT DUE		22,876.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 12,284.00

Your monthly electricity consumption chart

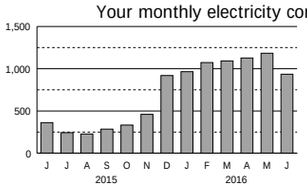

Avg Monthly Usage : 707.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,064.45		
Less : VAT	731.88		
Amount Net of VAT	9,332.57		
Less: BIR 2306	308.58		
BIR 2307	177.74	VATable Sales	9,332.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,846.25	VAT Zero Rated Sales	0.00
Add : VAT	731.88	VAT Amount	731.88
TOTAL AMOUNT DUE	9,578.13	TOTAL SALES	10,064.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.3/2980/0/10/06-27-2016/96

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. : 459955407521

Collection Ref. Code	: 1857-40-917-5	Premise Address	: LOT 7 SB 5-9 SITIO KAHUYAN,ALASKA MAMBALING, CEBU CITY
Account ID	: 4591643138-5		
Customer Name	: ALBINO,DOMINGO ESTRADA	TOTAL AMOUNT DUE	: 22,876.77
Meter Number	: 550176 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45916431385

BC20/219.3/2980/0/10/06-27-2016/96

8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961637307821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451776

96133300002

Date : 06-27-2016

BC20/219.4/10/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613330000-2

Collection Ref. Code : 1833-62-326-6

Customer Information----------

Name : FAJARDO,SALOME U TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	521852 RGS6	Pole No	:	0442793
Serial No	:	89514588	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8250
Period From	:	05-26-2016	Prev Rdg	:	8100
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	762.85
Transmission Charge	0.3048/kWh	45.71
System Loss Charge	0.8231/kWh	123.44
Sub-Total		932.00
Distribution Charges		
Distribution Charge	1.7506/kWh	262.53
Supply Charge	0.4118/kWh	61.76
Metering Charge	0.6989/kWh	104.81
	5.00/month	5.00
Sub-Total		434.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.09
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.40
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	29.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.98
CURRENT BILL - JUNE 2016		1,601.60
TOTAL AMOUNT DUE		2,886.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,309.00

Your monthly electricity consumption chart

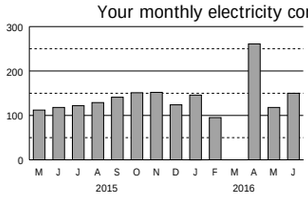

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.60		
Less : VAT	116.02		
Amount Net of VAT	1,485.58		
Less: BIR 2306	48.94		
BIR 2307	28.28	VATable Sales	1,485.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.36	VAT Zero Rated Sales	0.00
Add : VAT	116.02	VAT Amount	116.02
TOTAL AMOUNT DUE	1,524.38	TOTAL SALES	1,601.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/10/0/10/06-27-2016/96

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. : 961637307821

Collection Ref. Code	: 1833-62-326-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 9613330000-2				
Customer Name	: FAJARDO,SALOME U TM	TOTAL AMOUNT DUE	: 2,886.85	Overdue Bill	: 1
Meter Number	: 521852 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96133300002

BC20/219.4/10/0/10/06-27-2016/96

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898472071723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455159

89882357943

Date : 06-27-2016

BC20/219.4/60/0442793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988235794-3

Collection Ref. Code : 1855-92-674-1

Customer Information----------

Name : FUENTES,ERWIN SANCHEZ

Premise Address : SITIO VIKING,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159487	Pole No	:	0442793
Serial No	:	40107517	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	299
Period From	:	05-26-2016	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		80.11
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		10.62
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		157.30
CURRENT BILL - JUNE 2016(ESTIMATE)		1,277.08
TOTAL AMOUNT DUE		4,833.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,007.00

Your monthly electricity consumption chart

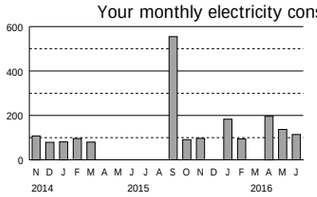

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.08		
Less : VAT	94.59		
Amount Net of VAT	1,182.49		
Less: BIR 2306	39.87		
BIR 2307	22.56	VATable Sales	1,182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.06	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,214.65	TOTAL SALES	1,277.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/60/0/10/06-27-2016/96

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. : 898472071723

Collection Ref. Code	: 1855-92-674-1	Premise Address	: SITIO VIKING,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8988235794-3				
Customer Name	: FUENTES,ERWIN SANCHEZ	TOTAL AMOUNT DUE	: 4,833.79	Overdue Bill	: 2
Meter Number	: MTR1159487				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89882357943

BC20/219.4/60/0/10/06-27-2016/96

8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721074893987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448071

72182300003

Date : 06-27-2016

BC20/219.4/80/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218230000-3

Collection Ref. Code : 1825-33-512-5

Customer Information----------

Name : CONGSON,MARILYN P

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025511	Pole No	:	0442590
Serial No	:	32963580	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1620
Period From	:	05-26-2016	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	70	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.68
CURRENT BILL - JUNE 2016		1,397.61
TOTAL AMOUNT DUE		2,888.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,523.00

Your monthly electricity consumption chart

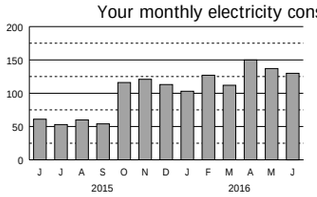

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.61		
Less : VAT	101.56		
Amount Net of VAT	1,296.05		
Less: BIR 2306	42.83		
BIR 2307	24.68	VATable Sales	1,296.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.54	VAT Zero Rated Sales	0.00
Add : VAT	101.56	VAT Amount	101.56
TOTAL AMOUNT DUE	1,330.10	TOTAL SALES	1,397.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/80/0/10/06-27-2016/96

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. : 721074893987

Collection Ref. Code	: 1825-33-512-5	Premise Address	: MAMBALING		
Account ID	: 7218230000-3				
Customer Name	: CONGSON,MARILYN P	TOTAL AMOUNT DUE	: 2,888.69	Overdue Bill	: 1
Meter Number	: MTR1025511				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72182300003

BC20/219.4/80/0/10/06-27-2016/96

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944925358727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440812

94438167911

Date : 06-27-2016

BC20/219.4/100/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443816791-1

Collection Ref. Code : 1851-40-419-8

Customer Information----------

Name : OCAROL,DAISY ALFORNON

Premise Address : 218-ALASKA VIKING,MAMBALING

TIN :

Metering Information----------

Meter No	:	516944 RGS6	Pole No	:	1135922
Serial No	:	60324916	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11359
Period From	:	05-26-2016	Prev Rdg	:	11323
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	330	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.79
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.69
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		33.72
CURRENT BILL - JUNE 2016		212.98
TOTAL AMOUNT DUE		882.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 1,212.00

Your monthly electricity consumption chart

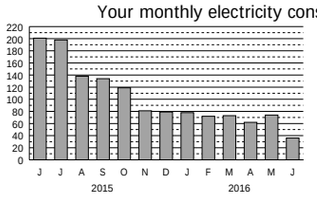

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.98		
Less : VAT	15.23		
Amount Net of VAT	197.75		
Less: BIR 2306	6.49		
BIR 2307	3.61	VATable Sales	197.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.65	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	202.88	TOTAL SALES	212.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/100/0/10/06-27-2016/96

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. : 944925358727

Collection Ref. Code	: 1851-40-419-8	Premise Address	: 218-ALASKA VIKING,MAMBALING		
Account ID	: 9443816791-1				
Customer Name	: OCAROL,DAISY ALFORNON	TOTAL AMOUNT DUE	: 882.77	Overdue Bill	: 1
Meter Number	: 516944 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94438167911

BC20/219.4/100/0/10/06-27-2016/96

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962576106403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452073

96272300003

Date : 06-27-2016

BC20/219.4/110/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627230000-3

Collection Ref. Code : 1843-76-479-2

Customer Information----------

Name : ALFORNON,JOEL T

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515660 RGS6	Pole No	:	1135922
Serial No	:	63622545	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7108
Period From	:	05-26-2016	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		32.76
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.80
CURRENT BILL - JUNE 2016		1,171.85
TOTAL AMOUNT DUE		2,380.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,230.00

Your monthly electricity consumption chart

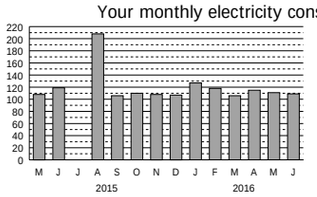

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.85		
Less : VAT	85.17		
Amount Net of VAT	1,086.68		
Less: BIR 2306	35.91		
BIR 2307	20.70	VATable Sales	1,086.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.07	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,115.24	TOTAL SALES	1,171.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/110/0/10/06-27-2016/96

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. : 962576106403

Collection Ref. Code	: 1843-76-479-2	Premise Address	: SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9627230000-3				
Customer Name	: ALFORNON,JOEL T	TOTAL AMOUNT DUE	: 2,380.43	Overdue Bill	: 1
Meter Number	: 515660 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96272300003

BC20/219.4/110/0/10/06-27-2016/96

8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897309049021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455009

89761300006

Date : 06-27-2016

BC20/219.4/130/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976130000-6

Collection Ref. Code : 1829-23-830-2

Customer Information----------

Name : GUZMAN,DIOSDADA F TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516757 RGS6	Pole No	:	0442590
Serial No	:	93467154	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3629
Period From	:	05-26-2016	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		- 8.71
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.51
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		127.12
CURRENT BILL - JUNE 2016		1,012.86
TOTAL AMOUNT DUE		2,813.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

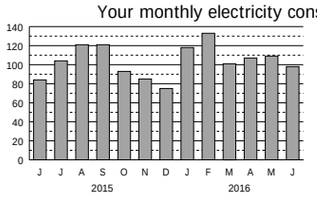

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.86		
Less : VAT	73.79		
Amount Net of VAT	939.07		
Less: BIR 2306	31.13		
BIR 2307	17.85	VATable Sales	939.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.09	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	963.88	TOTAL SALES	1,012.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/130/0/10/06-27-2016/96

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. : 897309049021

Collection Ref. Code	: 1829-23-830-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 8976130000-6				
Customer Name	: GUZMAN,DIOSDADA F TM	TOTAL AMOUNT DUE	: 2,813.33	Overdue Bill	: 1
Meter Number	: 516757 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89761300006 BC20/219.4/130/0/10/06-27-2016/96 8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622507193574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447445

62291300002

Date : 06-27-2016

BC20/219.4/270/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229130000-2

Collection Ref. Code : 1837-51-404-6

Customer Information----------

Name : GONZALES,CARMENCITA A

Premise Address : IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	515691 RGS6	Pole No	:	1135922
Serial No	:	96016051	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2551
Period From	:	05-26-2016	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	160	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.44
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		20.21
CURRENT BILL - JUNE 2016		106.47
Debit Adjustments		112.48
TOTAL AMOUNT DUE		314.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 846.00

Your monthly electricity consumption chart

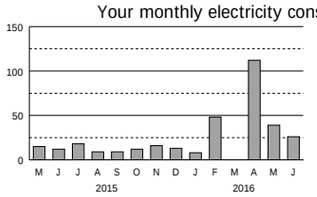

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.47		
Less : VAT	7.18		
Amount Net of VAT	99.29		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.46	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.64	TOTAL SALES	106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/270/0/10/06-27-2016/96

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. : 622507193574

Collection Ref. Code	: 1837-51-404-6	Premise Address	: IPIL-IPIL ALASKA,MAMBALING		
Account ID	: 6229130000-2				
Customer Name	: GONZALES,CARMENCITA A	TOTAL AMOUNT DUE	: 314.94	Overdue Bill	: 1
Meter Number	: 515691 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62291300002

BC20/219.4/270/0/10/06-27-2016/96

8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256766099846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448536

25682300006

Date : 06-27-2016

BC20/219.4/280/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568230000-6

Collection Ref. Code : 1831-94-776-5

Customer Information----------

Name : VILLAMONTE,REGINO M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515664 RGS6	Pole No	:	0448283
Serial No	:	62735133	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8995
Period From	:	05-26-2016	Prev Rdg	:	8753
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,481.00	49.62
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.17
CURRENT BILL - JUNE 2016		2,590.26
TOTAL AMOUNT DUE		5,071.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,220.00

Your monthly electricity consumption chart

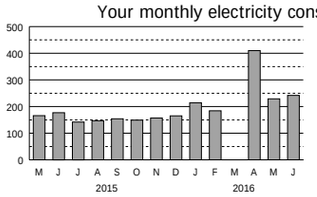

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.26		
Less : VAT	187.85		
Amount Net of VAT	2,402.41		
Less: BIR 2306	79.20		
BIR 2307	45.74	VATable Sales	2,402.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.47	VAT Zero Rated Sales	0.00
Add : VAT	187.85	VAT Amount	187.85
TOTAL AMOUNT DUE	2,465.32	TOTAL SALES	2,590.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/280/0/10/06-27-2016/96

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. : 256766099846

Collection Ref. Code	: 1831-94-776-5	Premise Address	: ALASKA MAMBALING		
Account ID	: 2568230000-6				
Customer Name	: VILLAMONTE,REGINO M TM	TOTAL AMOUNT DUE	: 5,071.41	Overdue Bill	: 1
Meter Number	: 515664 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25682300006

BC20/219.4/280/0/10/06-27-2016/96

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773653721384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439036

77392300008

Date : 06-27-2016

BC20/219.4/290/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739230000-8

Collection Ref. Code : 1825-59-629-8

Customer Information----------

Name : HERMANO,MARLYN

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	516841 RAS6	Pole No	:	0448283
Serial No	:	96870466	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18836
Period From	:	05-26-2016	Prev Rdg	:	17936
No of Days	:	31	Diff Rdg	:	900
Avg kWh/day	:	29.03	Registered	:	900
Conn Load	:	100	Billed kWh	:	900

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,866.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,578.12
Transmission Charge	0.3048/kWh	274.32
System Loss Charge	0.8231/kWh	740.79
Sub-Total		5,593.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,866.50	197.33
Sub-Total		268.25
Government Charges		
Franchise Tax - Local		63.31
Value Added Tax		
Generation		296.18
Transmission		7.01
System Loss		45.97
Distribution		309.62
Others		39.79
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,190.64
CURRENT BILL - JUNE 2016		9,632.29
TOTAL AMOUNT DUE		19,498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 10,350.00

Your monthly electricity consumption chart

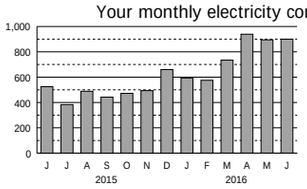

Avg Monthly Usage : 623.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,632.29		
Less : VAT	698.57		
Amount Net of VAT	8,933.72		
Less: BIR 2306	294.58		
BIR 2307	170.10	VATable Sales	8,933.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,469.04	VAT Zero Rated Sales	0.00
Add : VAT	698.57	VAT Amount	698.57
TOTAL AMOUNT DUE	9,167.61	TOTAL SALES	9,632.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/290/0/10/06-27-2016/96

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. : 773653721384

Collection Ref. Code	: 1825-59-629-8	Premise Address	: MAMBALING		
Account ID	: 7739230000-8				
Customer Name	: HERMANO,MARLYN	TOTAL AMOUNT DUE	: 19,498.65	Overdue Bill	: 1
Meter Number	: 516841 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77392300008

BC20/219.4/290/0/10/06-27-2016/96

8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160529614900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451777

16037667645

Date : 06-27-2016

BC20/219.4/300/0448283/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603766764-5

Collection Ref. Code : 1855-19-881-9

Customer Information----------

Name : HERMANO,LYNELLE ABELLANEDA

Premise Address : IPIL-IPIL,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	565668 GS6	Pole No	:	0448283
Serial No	:	25592198	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5386
Period From	:	05-26-2016	Prev Rdg	:	5194
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.17	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	973.48
Transmission Charge	0.3048/kWh	58.33
System Loss Charge	0.8231/kWh	157.52
Sub-Total		1,189.33
Distribution Charges		
Distribution Charge	1.7506/kWh	335.02
Supply Charge	0.4118/kWh	78.81
Metering Charge	0.6989/kWh	133.75
	5.00/month	5.00
Sub-Total		552.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		62.98
Transmission		1.49
System Loss		9.77
Distribution		66.31
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.88
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.73
Sub-Total		253.55
CURRENT BILL - JUNE 2016(ESTIMATE)		2,051.47
TOTAL AMOUNT DUE		4,097.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,000.00

Your monthly electricity consumption chart

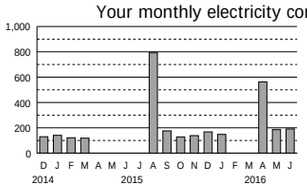

Avg Monthly Usage : 231.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.47		
Less : VAT	148.89		
Amount Net of VAT	1,902.58		
Less: BIR 2306	62.78		
BIR 2307	36.23	VATable Sales	1,902.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,952.46	TOTAL SALES	2,051.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/300/0/10/06-27-2016/96

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. : 160529614900

Collection Ref. Code	: 1855-19-881-9	Premise Address	: IPIL-IPIL,ALASKA,MAMBALING		
Account ID	: 1603766764-5				
Customer Name	: HERMANO,LYNELLE ABELLANEDA	TOTAL AMOUNT DUE	: 4,097.38	Overdue Bill	: 1
Meter Number	: 565668 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16037667645 BC20/219.4/300/0/10/06-27-2016/96 8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571885375873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437716

57105000004

Date : 06-27-2016

BC20/219.4/310/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710500000-4

Collection Ref. Code : 1841-72-821-7

Customer Information----------

Name : PANGGO,ANTONIA PANUGAN

Premise Address : 216 IPILIPIL,ALASKA

TIN :

Metering Information----------

Meter No	:	MTR1159484	Pole No	:	1135922
Serial No	:	40107719	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	689
Period From	:	05-26-2016	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	240	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,494.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,497.62
Transmission Charge	0.3048/kWh	149.66
System Loss Charge	0.8231/kWh	404.14
Sub-Total		3,051.42
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 14,495.00	289.90
Sub-Total		328.59
Government Charges		
Franchise Tax - Local		35.92
Value Added Tax		
Generation		161.59
Transmission		3.82
System Loss		25.08
Distribution		169.19
Others		43.74
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		673.25
CURRENT BILL - JUNE 2016(ESTIMATE)		5,463.15
Debit Adjustments		82.00
TOTAL AMOUNT DUE		20,040.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2015 - 500.00

Your monthly electricity consumption chart

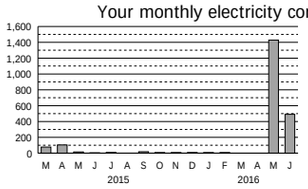

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.15		
Less : VAT	403.42		
Amount Net of VAT	5,059.73		
Less: BIR 2306	169.99		
BIR 2307	96.52	VATable Sales	5,059.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,793.22	VAT Zero Rated Sales	0.00
Add : VAT	403.42	VAT Amount	403.42
TOTAL AMOUNT DUE	5,196.64	TOTAL SALES	5,463.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/310/0/10/06-27-2016/96

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. : 571885375873

Collection Ref. Code	: 1841-72-821-7	Premise Address	: 216 IPILIPIL,ALASKA		
Account ID	: 5710500000-4				
Customer Name	: PANGGO,ANTONIA PANUGAN	TOTAL AMOUNT DUE	: 20,040.00	Overdue Bill	: 1
Meter Number	: MTR1159484				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57105000004 BC20/219.4/310/0/10/06-27-2016/96 8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546883871644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442338

5462524774

Date : 06-27-2016

BC20/219.4/350/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462052477-4

Collection Ref. Code : 1859-39-314-4

Customer Information----------

Name : RAGANAS,ROMEO MIDINA

Premise Address : 218 P SITIO IPIL IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025423	Pole No	:	0448290
Serial No	:	32169474	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	984
Period From	:	05-26-2016	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 161.17
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.15
CURRENT BILL - JUNE 2016		296.41
TOTAL AMOUNT DUE		506.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 228.00

Your monthly electricity consumption chart

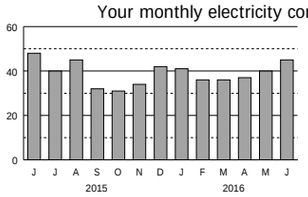

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.41		
Less : VAT	20.83		
Amount Net of VAT	275.58		
Less: BIR 2306	8.86		
BIR 2307	5.08	VATable Sales	275.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.64	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	282.47	TOTAL SALES	296.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/350/0/10/06-27-2016/96

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. : 546883871644

Collection Ref. Code	: 1859-39-314-4	Premise Address	: 218 P SITIO IPIL IPIL,ALASKA MAMBALING,CEBU CITY
Account ID	: 5462052477-4		
Customer Name	: RAGANAS,ROMEO MIDINA	TOTAL AMOUNT DUE	: 506.23
Meter Number	: MTR1025423		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5462524774

BC20/219.4/350/0/10/06-27-2016/96

8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420984334532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446615

42072300009

Date : 06-27-2016

BC20/219.4/360/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207230000-9

Collection Ref. Code : 1839-42-050-2

Customer Information----------

Name : TAMPUS,SORDONIO N

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515779 RGS6	Pole No	:	0448234
Serial No	:	81041953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2721
Period From	:	05-26-2016	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 105.90
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.93
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		69.71
CURRENT BILL - JUNE 2016		522.44
TOTAL AMOUNT DUE		813.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 412.00

Your monthly electricity consumption chart

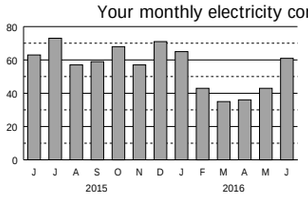

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.44		
Less : VAT	37.27		
Amount Net of VAT	485.17		
Less: BIR 2306	15.76		
BIR 2307	9.12	VATable Sales	485.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.29	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	497.56	TOTAL SALES	522.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/360/0/10/06-27-2016/96

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. : 420984334532

Collection Ref. Code	: 1839-42-050-2	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4207230000-9				
Customer Name	: TAMPUS,SORDONIO N	TOTAL AMOUNT DUE	: 813.87	Overdue Bill	: 1
Meter Number	: 515779 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42072300009

BC20/219.4/360/0/10/06-27-2016/96

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233705111431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23367158450

1005453408

Date : 06-27-2016

BC20/219.4/380/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336715845-0

Collection Ref. Code : 1853-51-266-4

Customer Information----------

Name : GUMADE,ELEAZAR DELOSTRICO

Premise Address : IPIL-IPIL,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	551600 GS6	Pole No	:	1135922
Serial No	:	52245266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4272
Period From	:	05-26-2016	Prev Rdg	:	4037
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		310.56
CURRENT BILL - JUNE 2016		2,512.20
TOTAL AMOUNT DUE		4,775.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,424.00

Your monthly electricity consumption chart

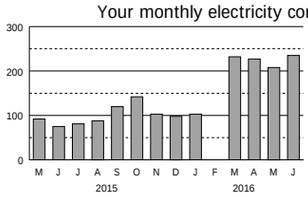

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.20		
Less : VAT	182.10		
Amount Net of VAT	2,330.10		
Less: BIR 2306	76.78		
BIR 2307	44.36	VATable Sales	2,330.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.96	VAT Zero Rated Sales	0.00
Add : VAT	182.10	VAT Amount	182.10
TOTAL AMOUNT DUE	2,391.06	TOTAL SALES	2,512.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/380/0/10/06-27-2016/96

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. : 233705111431

Collection Ref. Code : 1853-51-266-4

Account ID : 2336715845-0

Customer Name : GUMADE,ELEAZAR DELOSTRICO

Meter Number : 551600 GS6

Period : May 2016

Premise Address : IPIL-IPIL,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 4,775.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23367158450

BC20/219.4/380/0/10/06-27-2016/96

8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826706651348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451139

82642300006

Date : 06-27-2016

BC20/219.4/390/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264230000-6

Collection Ref. Code : 1823-46-977-9

Customer Information----------

Name : SEGUISABAL,ELVA C

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515753 RGS6	Pole No	:	0448290
Serial No	:	92798880	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20366
Period From	:	05-26-2016	Prev Rdg	:	19894
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	140	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		32.67
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		615.19
CURRENT BILL - JUNE 2016		4,970.62
TOTAL AMOUNT DUE		6,438.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 6,000.00

Your monthly electricity consumption chart

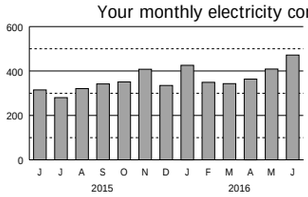

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.62		
Less : VAT	357.67		
Amount Net of VAT	4,612.95		
Less: BIR 2306	150.87		
BIR 2307	87.76	VATable Sales	4,612.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,374.32	VAT Zero Rated Sales	0.00
Add : VAT	357.67	VAT Amount	357.67
TOTAL AMOUNT DUE	4,731.99	TOTAL SALES	4,970.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/390/0/10/06-27-2016/96

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. : 826706651348

Collection Ref. Code	: 1823-46-977-9	Premise Address	: SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8264230000-6				
Customer Name	: SEGUISABAL,ELVA C	TOTAL AMOUNT DUE	: 6,438.65	Overdue Bill	: 1
Meter Number	: 515753 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82642300006 BC20/219.4/390/0/10/06-27-2016/96 8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551130412913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446386

55172300000

Date : 06-27-2016

BC20/219.4/420/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517230000-0

Collection Ref. Code : 1825-27-260-3

Customer Information----------

Name : ESPINA,ANTHONY R

Premise Address : ALASKA MAMBALING SITIO IPIL-IPIL,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515786 RGS6	Pole No	:	0448290
Serial No	:	93541196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3886
Period From	:	05-26-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	244	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		441.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.6656/kWh	34.61
System Loss Charge	0.8149/kWh	42.37
Sub-Total		341.49
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 441.50	8.83
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		17.11
Transmission		0.88
System Loss		2.56
Distribution		18.45
Others		2.01
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		69.60
CURRENT BILL - JUNE 2016		577.80
Debit Adjustments		17.13
TOTAL AMOUNT DUE		1,036.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 599.00

Your monthly electricity consumption chart

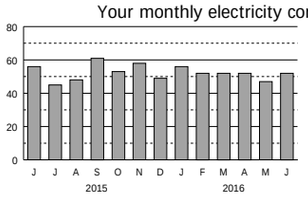

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.80		
Less : VAT	41.01		
Amount Net of VAT	536.79		
Less: BIR 2306	17.51		
BIR 2307	10.24	VATable Sales	536.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.04	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	550.05	TOTAL SALES	577.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/420/0/10/06-27-2016/96

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. : 551130412913

Collection Ref. Code	: 1825-27-260-3	Premise Address	: ALASKA MAMBALING SITIO IPIL-IPIL,MAMBALING,CEBU CITY
Account ID	: 5517230000-0		
Customer Name	: ESPINA,ANTHONY R	TOTAL AMOUNT DUE	: 1,036.55
Meter Number	: 515786 RGS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55172300000

BC20/219.4/420/0/10/06-27-2016/96

8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938359690108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436927

93852300008

Date : 06-27-2016

BC20/219.4/430/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385230000-8

Collection Ref. Code : 1823-84-134-1

Customer Information----------

Name : SABELLANO,ESTRELLA S

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025517	Pole No	:	0448290
Serial No	:	153190468	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1317
Period From	:	05-26-2016	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	50	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		- 59.05
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 2.68
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		89.37
CURRENT BILL - JUNE 2016		688.79
TOTAL AMOUNT DUE		2,674.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,578.00

Your monthly electricity consumption chart

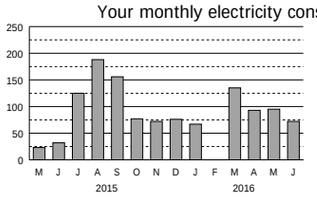

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.79		
Less : VAT	50.58		
Amount Net of VAT	638.21		
Less: BIR 2306	21.36		
BIR 2307	12.08	VATable Sales	638.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.77	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	655.35	TOTAL SALES	688.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/430/0/10/06-27-2016/96

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. : 938359690108

Collection Ref. Code	: 1823-84-134-1	Premise Address	: MAMBALING		
Account ID	: 9385230000-8				
Customer Name	: SABELLANO,ESTRELLA S	TOTAL AMOUNT DUE	: 2,674.97	Overdue Bill	: 2
Meter Number	: MTR1025517				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93852300008

BC20/219.4/430/0/10/06-27-2016/96

8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822691054995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82272300003

BILLING STATEMENT

1005448771

Date : 06-27-2016

BC20/219.4/450/0448290/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227230000-3

Collection Ref. Code : 1843-75-053-8

Customer Information----------

Name : CALICA,LUCRECIA R

Premise Address : 218 SITIO YPIL-YPIL, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024271	Pole No	:	0448290
Serial No	:	121754929	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1312
Period From	:	05-26-2016	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	340	Billed kWh	:	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,294.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.6656/kWh	53.91
System Loss Charge	0.8149/kWh	66.01
Sub-Total		531.95
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		26.67
Transmission		1.38
System Loss		3.97
Distribution		28.41
Others		4.59
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		109.62
CURRENT BILL - JUNE 2016		910.61
TOTAL AMOUNT DUE		2,205.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 428.00

Your monthly electricity consumption chart

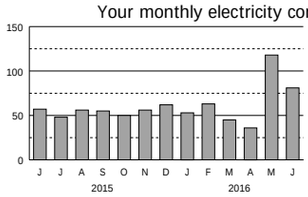

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.61		
Less : VAT	65.02		
Amount Net of VAT	845.59		
Less: BIR 2306	27.75		
BIR 2307	16.14	VATable Sales	845.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.70	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	866.72	TOTAL SALES	910.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/450/0/10/06-27-2016/96

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. : 822691054995

Collection Ref. Code	: 1843-75-053-8	Premise Address	: 218 SITIO YPIL-YPIL, ALASKA,MAMBALING,CEBU CITY
Account ID	: 8227230000-3		
Customer Name	: CALICA,LUCRECIA R	TOTAL AMOUNT DUE	: 2,205.30
Meter Number	: MTR1024271		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82272300003

BC20/219.4/450/0/10/06-27-2016/96

8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515209043911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443763

51532300004

Date : 06-27-2016

BC20/219.4/460/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153230000-4

Collection Ref. Code : 1823-18-539-8

Customer Information----------

Name : CARLON,LEONILA C

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	516896 RGS6	Pole No	:	1135922
Serial No	:	85243003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22219
Period From	:	05-26-2016	Prev Rdg	:	21614
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	480	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,581.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,077.51
Transmission Charge	0.3048/kWh	184.40
System Loss Charge	0.8231/kWh	497.98
Sub-Total		3,759.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,581.00	131.62
Sub-Total		179.29
Government Charges		
Franchise Tax - Local		42.56
Value Added Tax		
Generation		199.10
Transmission		4.71
System Loss		30.90
Distribution		208.33
Others		26.62
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		800.44
CURRENT BILL - JUNE 2016		6,475.70
TOTAL AMOUNT DUE		13,056.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 6,479.00

Your monthly electricity consumption chart

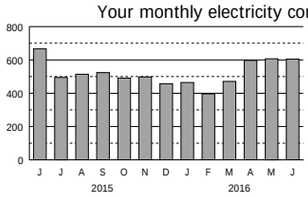

Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.70		
Less : VAT	469.66		
Amount Net of VAT	6,006.04		
Less: BIR 2306	198.05		
BIR 2307	114.36	VATable Sales	6,006.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,693.63	VAT Zero Rated Sales	0.00
Add : VAT	469.66	VAT Amount	469.66
TOTAL AMOUNT DUE	6,163.29	TOTAL SALES	6,475.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/460/0/10/06-27-2016/96

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. : 515209043911

Collection Ref. Code	: 1823-18-539-8	Premise Address	: MAMBALING		
Account ID	: 5153230000-4				
Customer Name	: CARLON,LEONILA C	TOTAL AMOUNT DUE	: 13,056.76	Overdue Bill	: 1
Meter Number	: 516896 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51532300004

BC20/219.4/460/0/10/06-27-2016/96

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177262962833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441438

17752300008

Date : 06-27-2016

BC20/219.4/470/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775230000-8

Collection Ref. Code : 1823-76-644-7

Customer Information----------

Name : OROSCO,ARCELI M

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516725 RGS6	Pole No	:	1135922
Serial No	:	63756019	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5000
Period From	:	05-26-2016	Prev Rdg	:	4890
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 268.00	5.36
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		2.60
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		143.69
CURRENT BILL - JUNE 2016		1,161.09
TOTAL AMOUNT DUE		1,429.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,000.00

Your monthly electricity consumption chart

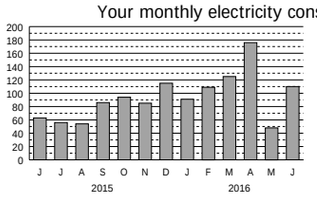

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.09		
Less : VAT	83.65		
Amount Net of VAT	1,077.44		
Less: BIR 2306	35.29		
BIR 2307	20.50	VATable Sales	1,077.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.65	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,105.30	TOTAL SALES	1,161.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/470/0/10/06-27-2016/96

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. : 177262962833

Collection Ref. Code	: 1823-76-644-7	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1775230000-8				
Customer Name	: OROSCO,ARCELI M	TOTAL AMOUNT DUE	: 1,429.33	Overdue Bill	: 1
Meter Number	: 516725 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17752300008 BC20/219.4/470/0/10/06-27-2016/96 8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137404130482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437830

13732300002

Date : 06-27-2016

BC20/219.4/510/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373230000-2

Collection Ref. Code : 1831-33-995-1

Customer Information----------

Name : HUBAHIB,PRECILA A TM

Premise Address : SITIO IPILIPIL,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516933 RGS6	Pole No	:	1135922
Serial No	:	76970278	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8829
Period From	:	05-26-2016	Prev Rdg	:	8699
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.40
CURRENT BILL - JUNE 2016		1,395.21
TOTAL AMOUNT DUE		2,780.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,348.00

Your monthly electricity consumption chart

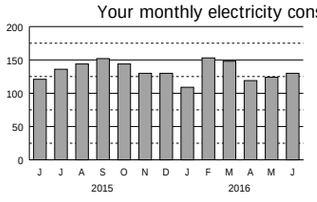

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.21		
Less : VAT	101.30		
Amount Net of VAT	1,293.91		
Less: BIR 2306	42.72		
BIR 2307	24.64	VATable Sales	1,293.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.55	VAT Zero Rated Sales	0.00
Add : VAT	101.30	VAT Amount	101.30
TOTAL AMOUNT DUE	1,327.85	TOTAL SALES	1,395.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/510/0/10/06-27-2016/96

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. : 137404130482

Collection Ref. Code	: 1831-33-995-1	Premise Address	: SITIO IPILIPIL,ALASKA MAMBALING		
Account ID	: 1373230000-2				
Customer Name	: HUBAHIB,PRECILA A TM	TOTAL AMOUNT DUE	: 2,780.41	Overdue Bill	: 1
Meter Number	: 516933 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13732300002 BC20/219.4/510/0/10/06-27-2016/96 8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517442911829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445484

51715175736

Date : 06-27-2016

BC20/219.4/520/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171517573-6

Collection Ref. Code : 1857-62-185-9

Customer Information----------

Name : BAYRON,CLARA ABAPO

Premise Address : TANGKE 2,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007025 EFS6	Pole No	:	1135922
Serial No	:	121427659	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4690
Period From	:	05-26-2016	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		11.06
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		287.83
CURRENT BILL - JUNE 2016		2,330.06
TOTAL AMOUNT DUE		4,006.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,313.00

Your monthly electricity consumption chart

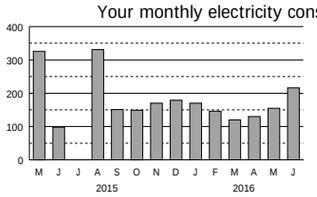

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.06		
Less : VAT	169.61		
Amount Net of VAT	2,160.45		
Less: BIR 2306	71.51		
BIR 2307	41.15	VATable Sales	2,160.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.79	VAT Zero Rated Sales	0.00
Add : VAT	169.61	VAT Amount	169.61
TOTAL AMOUNT DUE	2,217.40	TOTAL SALES	2,330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/520/0/10/06-27-2016/96

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. : 517442911829

Collection Ref. Code	: 1857-62-185-9	Premise Address	: TANGKE 2,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5171517573-6				
Customer Name	: BAYRON,CLARA ABAPO	TOTAL AMOUNT DUE	: 4,006.35	Overdue Bill	: 1
Meter Number	: 007025 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51715175736 BC20/219.4/520/0/10/06-27-2016/96 8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887416174079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448455

88747710643

Date : 06-27-2016

BC20/219.4/550/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874771064-3

Collection Ref. Code : 1851-96-242-5

Customer Information----------

Name : YBORAN,ENOCITO CANATA

Premise Address : LAWIS,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	538302 GS6	Pole No	:	0442590
Serial No	:	85758546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7115
Period From	:	05-26-2016	Prev Rdg	:	6906
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	233	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,753.00	55.06
Sub-Total		71.53
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		10.36
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		278.17
CURRENT BILL - JUNE 2016		2,251.59
TOTAL AMOUNT DUE		5,004.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,540.00

Your monthly electricity consumption chart

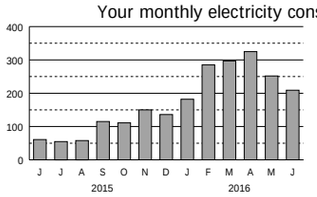

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.59		
Less : VAT	163.80		
Amount Net of VAT	2,087.79		
Less: BIR 2306	69.06		
BIR 2307	39.76	VATable Sales	2,087.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.97	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,142.77	TOTAL SALES	2,251.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/550/0/10/06-27-2016/96

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. : 887416174079

Collection Ref. Code	: 1851-96-242-5	Premise Address	: LAWIS,ALASKA MAMBALING		
Account ID	: 8874771064-3				
Customer Name	: YBORAN,ENOCITO CANATA	TOTAL AMOUNT DUE	: 5,004.77	Overdue Bill	: 1
Meter Number	: 538302 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88747710643

BC20/219.4/550/0/10/06-27-2016/96

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975675397764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439242

97580475107

Date : 06-27-2016

BC20/219.4/560/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758047510-7

Collection Ref. Code : 1853-75-239-8

Customer Information----------

Name : CANOY,VIRGINIA NUNEZ

Premise Address : SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119344	Pole No	:	0442590
Serial No	:	84450505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	649
Period From	:	05-26-2016	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		- 88.93
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 5.32
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		81.39
CURRENT BILL - JUNE 2016		614.63
TOTAL AMOUNT DUE		2,389.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 979.00

Your monthly electricity consumption chart

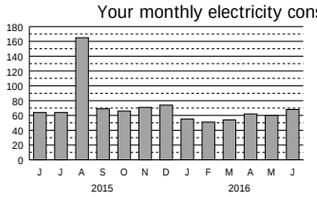

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.63		
Less : VAT	44.99		
Amount Net of VAT	569.64		
Less: BIR 2306	19.00		
BIR 2307	10.74	VATable Sales	569.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.90	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	584.89	TOTAL SALES	614.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/560/0/10/06-27-2016/96

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. : 975675397764

Collection Ref. Code	: 1853-75-239-8	Premise Address	: SITIO TANGKE,ALASKA,MAMBALING, CEBU CITY
Account ID	: 9758047510-7		
Customer Name	: CANOY,VIRGINIA NUNEZ	TOTAL AMOUNT DUE	: 2,389.47 Overdue Bill : 3
Meter Number	: MTR1119344		
Period	: Mar 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97580475107 BC20/219.4/560/0/10/06-27-2016/96 8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704330714299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437419

70458378729

Date : 06-27-2016

BC20/219.4/580/0442835/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045837872-9

Collection Ref. Code : 1853-16-434-8

Customer Information----------

Name : HEDRIANA,JOCELYN VALLAR

Premise Address : SITIO TANGKE II,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	539589 GS6	Pole No	:	0442835
Serial No	:	83666846	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17377
Period From	:	05-26-2016	Prev Rdg	:	16704
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.70	Registered	:	673
Conn Load	:	233	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,292.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,422.45
Transmission Charge	0.3048/kWh	205.07
System Loss Charge	0.8231/kWh	553.79
Sub-Total		4,181.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,177.82
Supply Charge	0.4118/kWh	277.06
Metering Charge	0.6989/kWh	470.23
	5.00/month	5.00
Sub-Total		1,930.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 21,293.00	425.86
Sub-Total		478.88
Government Charges		
Franchise Tax - Local		49.43
Value Added Tax		
Generation		221.40
Transmission		5.23
System Loss		34.37
Distribution		231.61
Others		63.40
Universal Charge		
Missionary Electrification	0.1561/kWh	105.02
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.43
Sub-Total		925.96
CURRENT BILL - JUNE 2016(ESTIMATE)		7,516.26
TOTAL AMOUNT DUE		28,809.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,460.00

Your monthly electricity consumption chart

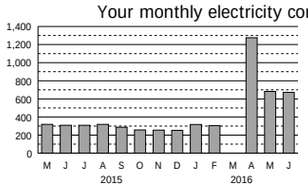

Avg Monthly Usage : 427.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,516.26		
Less : VAT	556.01		
Amount Net of VAT	6,960.25		
Less: BIR 2306	234.27		
BIR 2307	132.79	VATable Sales	6,960.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,593.19	VAT Zero Rated Sales	0.00
Add : VAT	556.01	VAT Amount	556.01
TOTAL AMOUNT DUE	7,149.20	TOTAL SALES	7,516.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/580/0/10/06-27-2016/96

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. : 704330714299

Collection Ref. Code	: 1853-16-434-8	Premise Address	: SITIO TANGKE II,ALASKA, MAMBALING		
Account ID	: 7045837872-9				
Customer Name	: HEDRIANA,JOCELYN VALLAR	TOTAL AMOUNT DUE	: 28,809.04	Overdue Bill	: 2
Meter Number	: 539589 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70458378729

BC20/219.4/580/0/10/06-27-2016/96

8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732342683642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454350

7327431784

Date : 06-27-2016

BC20/219.4/590/1135922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327431784-8

Collection Ref. Code : 1853-75-242-8

Customer Information----------

Name : NERI,WILMA MARQUEZ

Premise Address : TANGKE,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534047 GS6	Pole No	:	1135922
Serial No	:	92757218	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3093
Period From	:	05-26-2016	Prev Rdg	:	2996
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 21.85
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.11
CURRENT BILL - JUNE 2016		987.63
TOTAL AMOUNT DUE		2,108.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,119.00

Your monthly electricity consumption chart

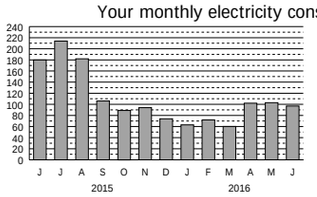

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.63		
Less : VAT	71.42		
Amount Net of VAT	916.21		
Less: BIR 2306	30.15		
BIR 2307	17.40	VATable Sales	916.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.66	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	940.08	TOTAL SALES	987.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/590/0/10/06-27-2016/96

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. : 732342683642

Collection Ref. Code	: 1853-75-242-8	Premise Address	: TANGKE,ALASKA,MAMBALING, CEBU CITY
Account ID	: 7327431784-8		
Customer Name	: NERI,WILMA MARQUEZ	TOTAL AMOUNT DUE	: 2,108.63 Overdue Bill : 1
Meter Number	: 534047 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7327431784

BC20/219.4/590/0/10/06-27-2016/96

8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945195871643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441244

94508855734

Date : 06-27-2016

BC20/219.4/610/0457473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450885573-4

Collection Ref. Code : 1849-52-776-8

Customer Information----------

Name : ALONZO,EMILY TORREGOSA

Premise Address : VIKING ALASKA

TIN :

Metering Information----------

Meter No	:	516750 RGS6	Pole No	:	0457473
Serial No	:	85509632	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6580
Period From	:	05-26-2016	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	233	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		39.06
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.96
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		199.51
CURRENT BILL - JUNE 2016		1,614.04
TOTAL AMOUNT DUE		2,972.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 930.00

Your monthly electricity consumption chart

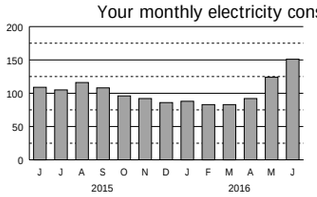

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.04		
Less : VAT	116.97		
Amount Net of VAT	1,497.07		
Less: BIR 2306	49.34		
BIR 2307	28.50	VATable Sales	1,497.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,419.23	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,536.20	TOTAL SALES	1,614.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/610/0/10/06-27-2016/96

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. : 945195871643

Collection Ref. Code	: 1849-52-776-8	Premise Address	: VIKING ALASKA		
Account ID	: 9450885573-4				
Customer Name	: ALONZO,EMILY TORREGOSA	TOTAL AMOUNT DUE	: 2,972.66	Overdue Bill	: 1
Meter Number	: 516750 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94508855734 BC20/219.4/610/0/10/06-27-2016/96 8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020633411932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448147

02052300007

Date : 06-27-2016

BC20/219.4/660/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205230000-7

Collection Ref. Code : 1831-47-953-2

Customer Information----------

Name : ABARRI,LIONEDES B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515739 RGS6	Pole No	:	0442590
Serial No	:	67698158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18124
Period From	:	05-26-2016	Prev Rdg	:	17819
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	40	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		403.88
CURRENT BILL - JUNE 2016		3,267.78
TOTAL AMOUNT DUE		6,602.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,457.00

Your monthly electricity consumption chart

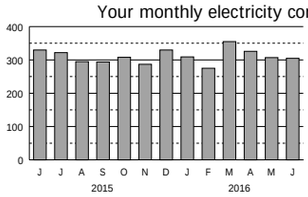

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.78		
Less : VAT	237.10		
Amount Net of VAT	3,030.68		
Less: BIR 2306	99.97		
BIR 2307	57.71	VATable Sales	3,030.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.00	VAT Zero Rated Sales	0.00
Add : VAT	237.10	VAT Amount	237.10
TOTAL AMOUNT DUE	3,110.10	TOTAL SALES	3,267.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/660/0/10/06-27-2016/96

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. : 020633411932

Collection Ref. Code	: 1831-47-953-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 0205230000-7				
Customer Name	: ABARRI,LIONEDES B TM	TOTAL AMOUNT DUE	: 6,602.84	Overdue Bill	: 1
Meter Number	: 515739 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02052300007

BC20/219.4/660/0/10/06-27-2016/96

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939431095074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437728

93961300006

Date : 06-27-2016

BC20/219.4/690/0442604/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396130000-6

Collection Ref. Code : 1835-72-662-3

Customer Information----------

Name : CESA,CYRIL G

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	515791 RGS6	Pole No	:	0442604
Serial No	:	96015600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12385
Period From	:	05-26-2016	Prev Rdg	:	12110
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1471	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		90.60
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		365.38
CURRENT BILL - JUNE 2016		2,956.89
TOTAL AMOUNT DUE		6,403.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,694.00

Your monthly electricity consumption chart

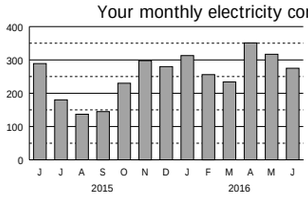

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.89		
Less : VAT	214.92		
Amount Net of VAT	2,741.97		
Less: BIR 2306	90.62		
BIR 2307	52.22	VATable Sales	2,741.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.13	VAT Zero Rated Sales	0.00
Add : VAT	214.92	VAT Amount	214.92
TOTAL AMOUNT DUE	2,814.05	TOTAL SALES	2,956.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/690/0/10/06-27-2016/96

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. : 939431095074

Collection Ref. Code	: 1835-72-662-3	Premise Address	: SITIO IPIL-IPIL ALASKA,MAMBALING		
Account ID	: 9396130000-6				
Customer Name	: CESA,CYRIL G	TOTAL AMOUNT DUE	: 6,403.18	Overdue Bill	: 1
Meter Number	: 515791 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93961300006

BC20/219.4/690/0/10/06-27-2016/96

8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519648469270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446379

51986190117

Date : 06-27-2016

BC20/219.4/700/1067940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198619011-7

Collection Ref. Code : 1857-38-350-8

Customer Information----------

Name : PERALES,ROMEO CASTILLO

Premise Address : WANG-YU ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2671 EIS6	Pole No	:	1067940
Serial No	:	83302251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9678
Period From	:	04-26-2016	Prev Rdg	:	8873
No of Days	:	61	Diff Rdg	:	805
Avg kWh/day	:	13.20	Registered	:	805
Conn Load	:	346	Billed kWh	:	805

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,905.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,094.87
Transmission Charge	0.3048/kWh	245.36
System Loss Charge	0.8231/kWh	662.60
Sub-Total		5,002.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 4,906.00	98.12
Sub-Total		161.55
Government Charges		
Franchise Tax - Local		56.04
Value Added Tax		
Generation		264.91
Transmission		6.27
System Loss		41.11
Distribution		277.00
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,054.94
CURRENT BILL - JUNE 2016		8,527.66
TOTAL AMOUNT DUE		13,433.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 9,392.00

Your monthly electricity consumption chart

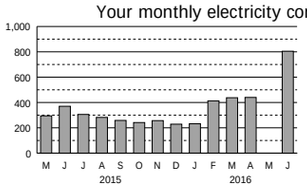

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,527.66		
Less : VAT	615.40		
Amount Net of VAT	7,912.26		
Less: BIR 2306	259.56		
BIR 2307	150.58	VATable Sales	7,912.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,502.12	VAT Zero Rated Sales	0.00
Add : VAT	615.40	VAT Amount	615.40
TOTAL AMOUNT DUE	8,117.52	TOTAL SALES	8,527.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/700/0/10/06-27-2016/96

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. : 519648469270

Collection Ref. Code	: 1857-38-350-8	Premise Address	: WANG-YU ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5198619011-7				
Customer Name	: PERALES,ROMEO CASTILLO	TOTAL AMOUNT DUE	: 13,433.59	Overdue Bill	: 1
Meter Number	: 2671 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51986190117

BC20/219.4/700/0/10/06-27-2016/96

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580810464785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443578

58047147150

Date : 06-27-2016

BC20/219.4/710/0442583/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804714715-0

Collection Ref. Code : 1853-26-422-9

Customer Information----------

Name : ESTOCE,MA.VIOLETA CARDILLO

Premise Address : LAWIS ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493241 GS6	Pole No	:	0442583
Serial No	:	87475112	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3156
Period From	:	05-26-2016	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	344	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 62.62
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.97
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		100.81
CURRENT BILL - JUNE 2016		787.42
TOTAL AMOUNT DUE		1,402.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 718.00

Your monthly electricity consumption chart

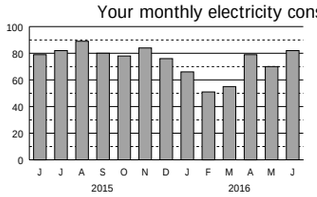

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.42		
Less : VAT	56.59		
Amount Net of VAT	730.83		
Less: BIR 2306	23.89		
BIR 2307	13.84	VATable Sales	730.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.10	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	749.69	TOTAL SALES	787.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/710/0/10/06-27-2016/96

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. : 580810464785

Collection Ref. Code	: 1853-26-422-9	Premise Address	: LAWIS ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5804714715-0				
Customer Name	: ESTOCE,MA.VIOLETA CARDILLO	TOTAL AMOUNT DUE	: 1,402.19	Overdue Bill	: 1
Meter Number	: 493241 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58047147150

BC20/219.4/710/0/10/06-27-2016/96

8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429705724056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452445

42952599795

Date : 06-27-2016

BC20/219.4/715/0442583/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295259979-5

Collection Ref. Code : 1861-32-821-4

Customer Information----------

Name : MOLIJON,ROSELYN TAYRUS

Premise Address : LAWIS ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102228	Pole No	:	0442583
Serial No	:	129127339	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1633
Period From	:	05-26-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	248	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		166.11
CURRENT BILL - JUNE 2016		1,344.34
TOTAL AMOUNT DUE		2,788.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,464.00

Your monthly electricity consumption chart

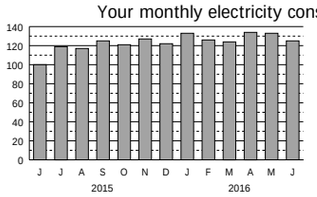

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.34		
Less : VAT	97.72		
Amount Net of VAT	1,246.62		
Less: BIR 2306	41.19		
BIR 2307	23.74	VATable Sales	1,246.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.69	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,279.41	TOTAL SALES	1,344.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/715/0/10/06-27-2016/96

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. : 429705724056

Collection Ref. Code	: 1861-32-821-4	Premise Address	: LAWIS ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4295259979-5				
Customer Name	: MOLIJON,ROSELYN TAYRUS	TOTAL AMOUNT DUE	: 2,788.08	Overdue Bill	: 1
Meter Number	: MTR1102228				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42952599795

BC20/219.4/715/0/10/06-27-2016/96

8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127718771285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452163

12742300002

Date : 06-27-2016

BC20/219.4/720/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274230000-2

Collection Ref. Code : 1823-60-320-3

Customer Information----------

Name : TAMARRA,JESSICA J

Premise Address : SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515836 RAS6	Pole No	:	0442590
Serial No	:	96870383	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3921
Period From	:	05-26-2016	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.30
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		47.12
CURRENT BILL - JUNE 2016		318.20
Debit Adjustments		101.68
TOTAL AMOUNT DUE		1,026.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 82.00

Your monthly electricity consumption chart

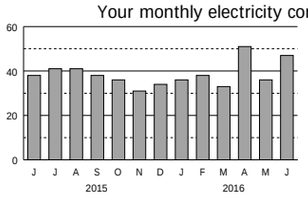

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.20		
Less : VAT	22.69		
Amount Net of VAT	295.51		
Less: BIR 2306	9.66		
BIR 2307	5.46	VATable Sales	295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.39	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	303.08	TOTAL SALES	318.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/720/0/10/06-27-2016/96

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. : 127718771285

Collection Ref. Code	: 1823-60-320-3	Premise Address	: SITIO IPIL-IPIL ALASKA,MAMBALING,CEBU CITY
Account ID	: 1274230000-2		
Customer Name	: TAMARRA,JESSICA J	TOTAL AMOUNT DUE	: 1,026.24
Meter Number	: 515836 RAS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12742300002

BC20/219.4/720/0/10/06-27-2016/96

8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823506732711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449620

82391300009

Date : 06-27-2016

BC20/219.4/760/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239130000-9

Collection Ref. Code : 1837-67-077-3

Customer Information----------

Name : GEOLIN,CARLOS A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	004807 EFS6	Pole No	:	0442590
Serial No	:	97687577	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5115
Period From	:	05-26-2016	Prev Rdg	:	4959
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.05	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	796.24
Transmission Charge	0.3048/kWh	47.71
System Loss Charge	0.8231/kWh	128.84
Sub-Total		972.79
Distribution Charges		
Distribution Charge	1.7506/kWh	274.02
Supply Charge	0.4118/kWh	64.46
Metering Charge	0.6989/kWh	109.40
	5.00/month	5.00
Sub-Total		452.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.50
Transmission		1.21
System Loss		7.99
Distribution		54.35
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.43
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.41
Sub-Total		207.63
CURRENT BILL - JUNE 2016(ESTIMATE)		1,680.31
TOTAL AMOUNT DUE		3,413.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,670.00

Your monthly electricity consumption chart

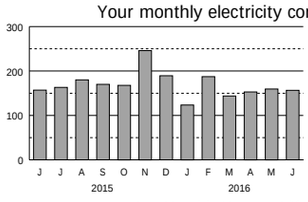

Avg Monthly Usage : 169.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.31		
Less : VAT	122.02		
Amount Net of VAT	1,558.29		
Less: BIR 2306	51.45		
BIR 2307	29.67	VATable Sales	1,558.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.17	VAT Zero Rated Sales	0.00
Add : VAT	122.02	VAT Amount	122.02
TOTAL AMOUNT DUE	1,599.19	TOTAL SALES	1,680.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/760/0/10/06-27-2016/96

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. : 823506732711

Collection Ref. Code	: 1837-67-077-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 8239130000-9				
Customer Name	: GEOLIN,CARLOS A	TOTAL AMOUNT DUE	: 3,413.62	Overdue Bill	: 1
Meter Number	: 004807 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82391300009 BC20/219.4/760/0/10/06-27-2016/96 8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606858476485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438158

60603300009

Date : 06-27-2016

BC20/219.4/800/0442611/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060330000-9

Collection Ref. Code : 1825-82-488-6

Customer Information----------

Name : ABENDAN,ARCADIO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	516849 RAS6	Pole No	:	0442611
Serial No	:	96670067	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17785
Period From	:	05-26-2016	Prev Rdg	:	17433
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	100	Billed kWh	:	352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,119.50	82.39
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		16.19
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		466.73
CURRENT BILL - JUNE 2016		3,776.59
TOTAL AMOUNT DUE		7,896.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,434.00

Your monthly electricity consumption chart

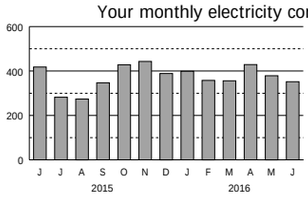

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.59		
Less : VAT	274.21		
Amount Net of VAT	3,502.38		
Less: BIR 2306	115.64		
BIR 2307	66.69	VATable Sales	3,502.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.05	VAT Zero Rated Sales	0.00
Add : VAT	274.21	VAT Amount	274.21
TOTAL AMOUNT DUE	3,594.26	TOTAL SALES	3,776.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/800/0/10/06-27-2016/96

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. : 606858476485

Collection Ref. Code	: 1825-82-488-6	Premise Address	: MAMBALING		
Account ID	: 6060330000-9				
Customer Name	: ABENDAN,ARCADIO	TOTAL AMOUNT DUE	: 7,896.02	Overdue Bill	: 1
Meter Number	: 516849 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60603300009

BC20/219.4/800/0/10/06-27-2016/96

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607348116461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438533

60762300006

Date : 06-27-2016

BC20/219.4/810/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076230000-6

Collection Ref. Code : 1813-29-515-8

Customer Information----------

Name : PADILLO,JIM TM A.

Premise Address : YBANEZ COMPD,MAMBALING ALASKA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516886 RAS6	Pole No	:	0442590
Serial No	:	99200140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4077
Period From	:	05-26-2016	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 18.88
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.28
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		125.82
CURRENT BILL - JUNE 2016		1,001.39
TOTAL AMOUNT DUE		1,702.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 591.00

Your monthly electricity consumption chart

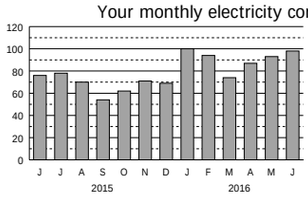

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.39		
Less : VAT	72.56		
Amount Net of VAT	928.83		
Less: BIR 2306	30.62		
BIR 2307	17.64	VATable Sales	928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.57	VAT Zero Rated Sales	0.00
Add : VAT	72.56	VAT Amount	72.56
TOTAL AMOUNT DUE	953.13	TOTAL SALES	1,001.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/810/0/10/06-27-2016/96

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. : 607348116461

Collection Ref. Code	: 1813-29-515-8	Premise Address	: YBANEZ COMPD,MAMBALING ALASKA,CEBU CITY
Account ID	: 6076230000-6		
Customer Name	: PADILLO,JIM TM A.	TOTAL AMOUNT DUE	: 1,702.23 Overdue Bill : 1
Meter Number	: 516886 RAS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60762300006

BC20/219.4/810/0/10/06-27-2016/96

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076502872414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440700

07640898446

Date : 06-27-2016

BC20/219.4/830/0448234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764089844-6

Collection Ref. Code : 1859-58-113-7

Customer Information----------

Name : MAGHANOY,ANGELBERT PANER

Premise Address : WANGYU ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034559	Pole No	:	0448234
Serial No	:	121752530	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4421
Period From	:	05-26-2016	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		237.24
CURRENT BILL - JUNE 2016		1,919.66
TOTAL AMOUNT DUE		3,855.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,003.00

Your monthly electricity consumption chart

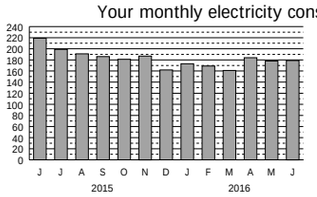

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.66		
Less : VAT	139.34		
Amount Net of VAT	1,780.32		
Less: BIR 2306	58.74		
BIR 2307	33.90	VATable Sales	1,780.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.68	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,827.02	TOTAL SALES	1,919.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/830/0/10/06-27-2016/96

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. : 076502872414

Collection Ref. Code	: 1859-58-113-7	Premise Address	: WANGYU ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0764089844-6				
Customer Name	: MAGHANOY,ANGELBERT PANER	TOTAL AMOUNT DUE	: 3,855.06	Overdue Bill	: 1
Meter Number	: MTR1034559				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07640898446

BC20/219.4/830/0/10/06-27-2016/96

8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414056083349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443414

41442300004

Date : 06-27-2016

BC20/219.4/870/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144230000-4

Collection Ref. Code : 1811-44-095-9

Customer Information----------

Name : ESCABUSA,DOMINGO

Premise Address : MAMBALING ALASKA

TIN :

Metering Information----------

Meter No	:	531129 GS6	Pole No	:	0442590
Serial No	:	23053600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12079
Period From	:	05-26-2016	Prev Rdg	:	11826
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		75.58
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		335.17
CURRENT BILL - JUNE 2016		2,711.97
TOTAL AMOUNT DUE		5,494.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,520.00

Your monthly electricity consumption chart

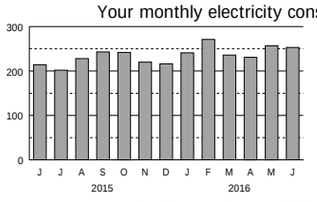

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.97		
Less : VAT	196.82		
Amount Net of VAT	2,515.15		
Less: BIR 2306	83.00		
BIR 2307	47.89	VATable Sales	2,515.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.26	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,581.08	TOTAL SALES	2,711.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/870/0/10/06-27-2016/96

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. : 414056083349

Collection Ref. Code	: 1811-44-095-9	Premise Address	: MAMBALING ALASKA		
Account ID	: 4144230000-4				
Customer Name	: ESCABUSA,DOMINGO	TOTAL AMOUNT DUE	: 5,494.67	Overdue Bill	: 1
Meter Number	: 531129 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41442300004

BC20/219.4/870/0/10/06-27-2016/96

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422393562038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447922

42222300008

Date : 06-27-2016

BC20/219.4/880/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222230000-8

Collection Ref. Code : 1821-56-551-7

Customer Information----------

Name : ABEJO,MERLITA TM C.

Premise Address : MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515663 RGS6	Pole No	:	0442590
Serial No	:	98473123	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6623
Period From	:	05-26-2016	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
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	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.92
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		193.10
CURRENT BILL - JUNE 2016		1,562.22
TOTAL AMOUNT DUE		2,938.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,166.00

Your monthly electricity consumption chart

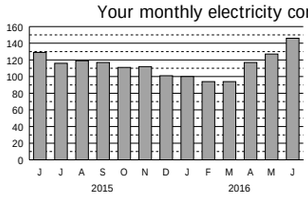

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.22		
Less : VAT	113.28		
Amount Net of VAT	1,448.94		
Less: BIR 2306	47.76		
BIR 2307	27.59	VATable Sales	1,448.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.59	VAT Zero Rated Sales	0.00
Add : VAT	113.28	VAT Amount	113.28
TOTAL AMOUNT DUE	1,486.87	TOTAL SALES	1,562.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/880/0/10/06-27-2016/96

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. : 422393562038

Collection Ref. Code	: 1821-56-551-7	Premise Address	: MAMBALING,CEBU CITY		
Account ID	: 4222230000-8				
Customer Name	: ABEJO,MERLITA TM C.	TOTAL AMOUNT DUE	: 2,938.83	Overdue Bill	: 1
Meter Number	: 515663 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42222300008

BC20/219.4/880/0/10/06-27-2016/96

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944951343148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440833

94432300005

Date : 06-27-2016

BC20/219.4/890/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443230000-5

Collection Ref. Code : 1821-93-680-9

Customer Information----------

Name : VERGARA,ALBERTO TM U

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515662 RGS6	Pole No	:	0442590
Serial No	:	84820396	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2444
Period From	:	05-26-2016	Prev Rdg	:	2402
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		390.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.6656/kWh	27.96
System Loss Charge	0.8149/kWh	34.23
Sub-Total		275.84
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.31
Surcharge	0.02 of 390.50	7.81
Sub-Total		11.12
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		13.81
Transmission		0.71
System Loss		2.07
Distribution		15.02
Others		1.71
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		56.42
CURRENT BILL - JUNE 2016		468.56
TOTAL AMOUNT DUE		859.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 405.00

Your monthly electricity consumption chart

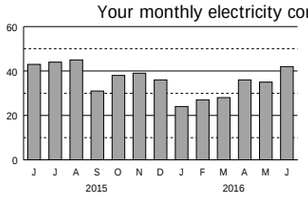

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.56		
Less : VAT	33.32		
Amount Net of VAT	435.24		
Less: BIR 2306	14.22		
BIR 2307	8.30	VATable Sales	435.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.72	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	446.04	TOTAL SALES	468.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/890/0/10/06-27-2016/96

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. : 944951343148

Collection Ref. Code	: 1821-93-680-9	Premise Address	: ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9443230000-5				
Customer Name	: VERGARA,ALBERTO TM U	TOTAL AMOUNT DUE	: 859.20	Overdue Bill	: 1
Meter Number	: 515662 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94432300005

BC20/219.4/890/0/10/06-27-2016/96

8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886137206359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448003

88662300008

Date : 06-27-2016

BC20/219.4/900/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866230000-8

Collection Ref. Code : 1813-23-791-3

Customer Information----------

Name : CAPARIDA,JOCELYN BACURNAY

Premise Address : SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019664	Pole No	:	0448276
Serial No	:	121749091	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4183
Period From	:	05-26-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	257	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,298.00	85.96
Sub-Total		100.15
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.60
CURRENT BILL - JUNE 2016		1,983.42
TOTAL AMOUNT DUE		4,154.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,125.00

Your monthly electricity consumption chart

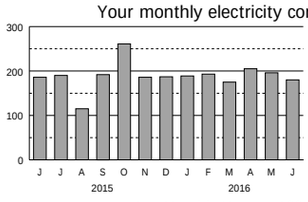

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.42		
Less : VAT	145.81		
Amount Net of VAT	1,837.61		
Less: BIR 2306	61.45		
BIR 2307	35.04	VATable Sales	1,837.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.12	VAT Zero Rated Sales	0.00
Add : VAT	145.81	VAT Amount	145.81
TOTAL AMOUNT DUE	1,886.93	TOTAL SALES	1,983.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/900/0/10/06-27-2016/96

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. : 886137206359

Collection Ref. Code	: 1813-23-791-3	Premise Address	: SITIO IPIL-IPIL,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8866230000-8				
Customer Name	: CAPARIDA,JOCELYN BACURNAY	TOTAL AMOUNT DUE	: 4,154.88	Overdue Bill	: 1
Meter Number	: MTR1019664				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88662300008 BC20/219.4/900/0/10/06-27-2016/96 8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989424058262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446908

98903300006

Date : 06-27-2016

BC20/219.4/910/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890330000-6

Collection Ref. Code : 1833-36-455-4

Customer Information----------

Name : BATOBALONOS,WILFREDO JR P TM

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515831 RAS6	Pole No	:	0448276
Serial No	:	96870480	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7675
Period From	:	05-26-2016	Prev Rdg	:	7546
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.09
CURRENT BILL - JUNE 2016		1,410.83
TOTAL AMOUNT DUE		2,636.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,313.00

Your monthly electricity consumption chart

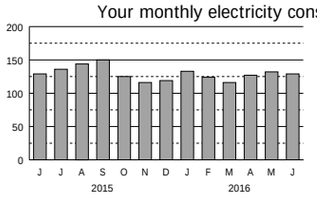

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.83		
Less : VAT	103.36		
Amount Net of VAT	1,307.47		
Less: BIR 2306	43.57		
BIR 2307	24.92	VATable Sales	1,307.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.98	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,342.34	TOTAL SALES	1,410.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/910/0/10/06-27-2016/96

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. : 989424058262

Collection Ref. Code	: 1833-36-455-4	Premise Address	: MAMBALING		
Account ID	: 9890330000-6				
Customer Name	: BATOBALONOS,WILFREDO JR P TM	TOTAL AMOUNT DUE	: 2,636.12	Overdue Bill	: 1
Meter Number	: 515831 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98903300006

BC20/219.4/910/0/10/06-27-2016/96

8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490560503724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449858

49062300006

Date : 06-27-2016

BC20/219.4/920/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906230000-6

Collection Ref. Code : 1843-62-095-2

Customer Information----------

Name : GENSIS,EVANGELINA VIDAS

Premise Address : 580-Q,IPIL-IPIL ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510307 GS6	Pole No	:	0442590
Serial No	:	72343226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14630
Period From	:	05-26-2016	Prev Rdg	:	14382
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	254	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,119.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.6656/kWh	165.07
System Loss Charge	0.8149/kWh	202.10
Sub-Total		1,628.70
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,728.50	134.57
Sub-Total		154.11
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		81.60
Transmission		4.21
System Loss		12.17
Distribution		85.75
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		341.34
CURRENT BILL - JUNE 2016		2,838.76
TOTAL AMOUNT DUE		5,958.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,609.00

Your monthly electricity consumption chart

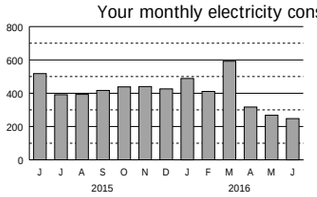

Avg Monthly Usage : 411.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.76		
Less : VAT	204.47		
Amount Net of VAT	2,634.29		
Less: BIR 2306	87.21		
BIR 2307	50.32	VATable Sales	2,634.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.76	VAT Zero Rated Sales	0.00
Add : VAT	204.47	VAT Amount	204.47
TOTAL AMOUNT DUE	2,701.23	TOTAL SALES	2,838.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/920/0/10/06-27-2016/96

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. : 490560503724

Collection Ref. Code	: 1843-62-095-2	Premise Address	: 580-Q,IPIL-IPIL ALASKA,MAMBALING,CEBU CITY
Account ID	: 4906230000-6		
Customer Name	: GENSIS,EVANGELINA VIDAS	TOTAL AMOUNT DUE	: 5,958.41
Meter Number	: 510307 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49062300006 BC20/219.4/920/0/10/06-27-2016/96 8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669126101728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436123

66923300009

Date : 06-27-2016

BC20/219.4/930/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692330000-9

Collection Ref. Code : 1827-58-215-4

Customer Information----------

Name : ABAYATA,ROWENA A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515845 RAS6	Pole No	:	0448276
Serial No	:	15052124	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14973
Period From	:	05-26-2016	Prev Rdg	:	14759
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,009.50	100.19
Sub-Total		117.05
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.43
CURRENT BILL - JUNE 2016		2,354.75
TOTAL AMOUNT DUE		4,629.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,735.00

Your monthly electricity consumption chart

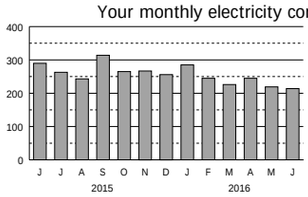

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.75		
Less : VAT	173.00		
Amount Net of VAT	2,181.75		
Less: BIR 2306	72.92		
BIR 2307	41.60	VATable Sales	2,181.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.23	VAT Zero Rated Sales	0.00
Add : VAT	173.00	VAT Amount	173.00
TOTAL AMOUNT DUE	2,240.23	TOTAL SALES	2,354.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/930/0/10/06-27-2016/96

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. : 669126101728

Collection Ref. Code : 1827-58-215-4

Account ID : 6692330000-9

Customer Name : ABAYATA,ROWENA A

Meter Number : 515845 RAS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 4,629.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66923300009

BC20/219.4/930/0/10/06-27-2016/96

8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004593031454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437567

00402300008

Date : 06-27-2016

BC20/219.4/950/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040230000-8

Collection Ref. Code : 1837-90-674-2

Customer Information----------

Name : ROPEROS,TERESITA L

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516704 RGS6	Pole No	:	0448276
Serial No	:	81202612	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8119
Period From	:	05-26-2016	Prev Rdg	:	7932
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,951.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.29
CURRENT BILL - JUNE 2016		2,044.48
Debit Adjustments		23.78
TOTAL AMOUNT DUE		7,019.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,000.00

Your monthly electricity consumption chart

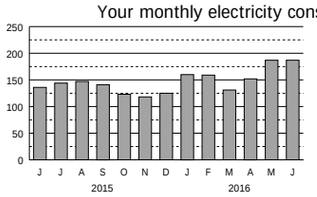

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.48		
Less : VAT	149.76		
Amount Net of VAT	1,894.72		
Less: BIR 2306	63.13		
BIR 2307	36.11	VATable Sales	1,894.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.48	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,945.24	TOTAL SALES	2,044.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/950/0/10/06-27-2016/96

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. : 004593031454

Collection Ref. Code	: 1837-90-674-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 0040230000-8				
Customer Name	: ROPEROS,TERESITA L	TOTAL AMOUNT DUE	: 7,019.29	Overdue Bill	: 2
Meter Number	: 516704 RGS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00402300008 BC20/219.4/950/0/10/06-27-2016/96 8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356962465924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451236

35661300000

Date : 06-27-2016

BC20/219.4/960/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566130000-0

Collection Ref. Code : 1827-85-257-7

Customer Information----------

Name : LOPERNES,NESTOR R

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516705 RGS6	Pole No	:	0442590
Serial No	:	95719329	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3434
Period From	:	05-26-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 89.87
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.99
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		71.77
CURRENT BILL - JUNE 2016		540.53
TOTAL AMOUNT DUE		1,019.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 614.00

Your monthly electricity consumption chart

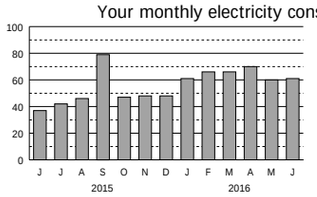

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.53		
Less : VAT	39.21		
Amount Net of VAT	501.32		
Less: BIR 2306	16.57		
BIR 2307	9.45	VATable Sales	501.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.30	VAT Zero Rated Sales	0.00
Add : VAT	39.21	VAT Amount	39.21
TOTAL AMOUNT DUE	514.51	TOTAL SALES	540.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/960/0/10/06-27-2016/96

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. : 356962465924

Collection Ref. Code	: 1827-85-257-7	Premise Address	: ALASKA MAMBALING		
Account ID	: 3566130000-0				
Customer Name	: LOPERNES,NESTOR R	TOTAL AMOUNT DUE	: 1,019.60	Overdue Bill	: 1
Meter Number	: 516705 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35661300000

BC20/219.4/960/0/10/06-27-2016/96

8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114271084123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444348

11442300007

Date : 06-27-2016

BC20/219.4/970/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144230000-7

Collection Ref. Code : 1811-44-059-2

Customer Information----------

Name : LOZANO,ESPERANZA

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515704 RGS6	Pole No	:	0442590
Serial No	:	95692096	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8833
Period From	:	05-26-2016	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.32
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		147.85
CURRENT BILL - JUNE 2016		1,196.77
TOTAL AMOUNT DUE		2,583.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,308.00

Your monthly electricity consumption chart

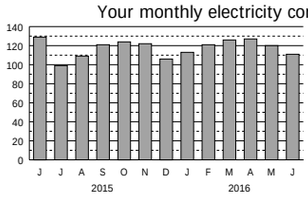

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.77		
Less : VAT	87.10		
Amount Net of VAT	1,109.67		
Less: BIR 2306	36.73		
BIR 2307	21.14	VATable Sales	1,109.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.80	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,138.90	TOTAL SALES	1,196.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/970/0/10/06-27-2016/96

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. : 114271084123

Collection Ref. Code	: 1811-44-059-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 1144230000-7				
Customer Name	: LOZANO,ESPERANZA	TOTAL AMOUNT DUE	: 2,583.59	Overdue Bill	: 1
Meter Number	: 515704 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11442300007 BC20/219.4/970/0/10/06-27-2016/96 8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042943366158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440828

04282300005

Date : 06-27-2016

BC20/219.4/990/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428230000-5

Collection Ref. Code : 1839-96-110-4

Customer Information----------

Name : DACSIL,ARNULFO L

Premise Address : SITIO IPIL-IPIL, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515652 RGS6	Pole No	:	0448374
Serial No	:	61608848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5336
Period From	:	05-26-2016	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	141	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,055.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.6656/kWh	63.23
System Loss Charge	0.8149/kWh	77.42
Sub-Total		623.90
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		31.27
Transmission		1.61
System Loss		4.66
Distribution		33.22
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		129.79
CURRENT BILL - JUNE 2016		1,078.85
TOTAL AMOUNT DUE		2,133.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 987.00

Your monthly electricity consumption chart

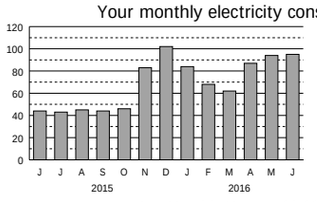

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.85		
Less : VAT	77.41		
Amount Net of VAT	1,001.44		
Less: BIR 2306	33.03		
BIR 2307	19.12	VATable Sales	1,001.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.29	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	1,026.70	TOTAL SALES	1,078.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/990/0/10/06-27-2016/96

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. : 042943366158

Collection Ref. Code	: 1839-96-110-4	Premise Address	: SITIO IPIL-IPIL, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0428230000-5				
Customer Name	: DACSIL,ARNULFO L	TOTAL AMOUNT DUE	: 2,133.98	Overdue Bill	: 1
Meter Number	: 515652 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04282300005

BC20/219.4/990/0/10/06-27-2016/96

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656753689968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448693

65622300005

Date : 06-27-2016

BC20/219.4/1010/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562230000-5

Collection Ref. Code : 1843-31-467-3

Customer Information----------

Name : FLORES,GLENDA SANCHEZ

Premise Address : WANG YU ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040179	Pole No	:	0448374
Serial No	:	126816716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	879
Period From	:	05-26-2016	Prev Rdg	:	813
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		886.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.6656/kWh	43.93
System Loss Charge	0.8149/kWh	53.78
Sub-Total		433.44
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	5.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 887.00	17.74
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		21.72
Transmission		1.12
System Loss		3.24
Distribution		23.26
Others		3.34
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		89.00
CURRENT BILL - JUNE 2016		739.23
Debit Adjustments		582.18
TOTAL AMOUNT DUE		2,208.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 715.00

Your monthly electricity consumption chart

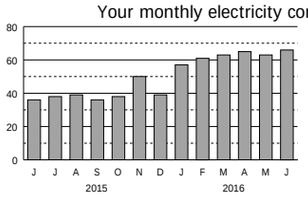

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.23		
Less : VAT	52.68		
Amount Net of VAT	686.55		
Less: BIR 2306	22.49		
BIR 2307	13.10	VATable Sales	686.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.96	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	703.64	TOTAL SALES	739.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1010/0/10/06-27-2016/96

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. : 656753689968

Collection Ref. Code	: 1843-31-467-3	Premise Address	: WANG YU ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6562230000-5				
Customer Name	: FLORES,GLENDA SANCHEZ	TOTAL AMOUNT DUE	: 2,208.37	Overdue Bill	: 1
Meter Number	: MTR1040179				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65622300005

BC20/219.4/1010/0/10/06-27-2016/96

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162491513940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453281

16233300009

Date : 06-27-2016

BC20/219.4/1040/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623330000-9

Collection Ref. Code : 1833-78-311-5

Customer Information----------

Name : LIM,CELSA P TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515819 RAS6	Pole No	:	0442590
Serial No	:	16473506	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12805
Period From	:	05-26-2016	Prev Rdg	:	12664
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		186.50
CURRENT BILL - JUNE 2016		1,508.80
TOTAL AMOUNT DUE		2,832.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,840.00

Your monthly electricity consumption chart

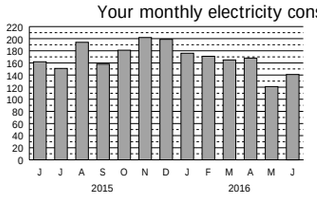

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.80		
Less : VAT	109.41		
Amount Net of VAT	1,399.39		
Less: BIR 2306	46.14		
BIR 2307	26.64	VATable Sales	1,399.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.61	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,436.02	TOTAL SALES	1,508.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1040/0/10/06-27-2016/96

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. : 162491513940

Collection Ref. Code : 1833-78-311-5

Account ID : 1623330000-9

Customer Name : LIM,CELSA P TM

Meter Number : 515819 RAS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,832.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16233300009

BC20/219.4/1040/0/10/06-27-2016/96

8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656044371495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448446

65692300000

Date : 06-27-2016

BC20/219.4/1060/0442590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569230000-0

Collection Ref. Code : 1833-16-644-2

Customer Information----------

Name : TAN,JAIME B TM

Premise Address : 572-R ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	516840 RAS6	Pole No	:	0442590
Serial No	:	97065323	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22451
Period From	:	05-26-2016	Prev Rdg	:	22003
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	100	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		143.15
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		594.22
CURRENT BILL - JUNE 2016		4,808.43
TOTAL AMOUNT DUE		10,200.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 5,084.00

Your monthly electricity consumption chart

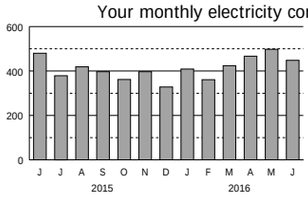

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.43		
Less : VAT	349.19		
Amount Net of VAT	4,459.24		
Less: BIR 2306	147.25		
BIR 2307	84.92	VATable Sales	4,459.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,227.07	VAT Zero Rated Sales	0.00
Add : VAT	349.19	VAT Amount	349.19
TOTAL AMOUNT DUE	4,576.26	TOTAL SALES	4,808.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1060/0/10/06-27-2016/96

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. : 656044371495

Collection Ref. Code	: 1833-16-644-2	Premise Address	: 572-R ALASKA MAMBALING		
Account ID	: 6569230000-0				
Customer Name	: TAN,JAIME B TM	TOTAL AMOUNT DUE	: 10,200.81	Overdue Bill	: 1
Meter Number	: 516840 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65692300000 BC20/219.4/1060/0/10/06-27-2016/96 8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838164461432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437266

83894986591

Date : 06-27-2016

BC20/219.4/1110/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389498659-1

Collection Ref. Code : 1855-79-413-6

Customer Information----------

Name : MINO,TOINIE LOU BAUTISTA

Premise Address : IPIL-IPIL,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470113 GS6	Pole No	:	0448360
Serial No	:	74975626	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3282
Period From	:	05-26-2016	Prev Rdg	:	3059
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,481.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,481.50	109.63
Sub-Total		127.20
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		303.30
CURRENT BILL - JUNE 2016		2,459.44
TOTAL AMOUNT DUE		7,940.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 0.58

Your monthly electricity consumption chart

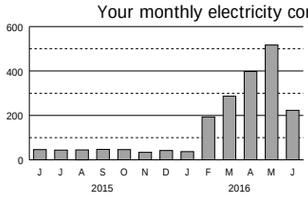

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.44		
Less : VAT	180.89		
Amount Net of VAT	2,278.55		
Less: BIR 2306	76.23		
BIR 2307	43.45	VATable Sales	2,278.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.87	VAT Zero Rated Sales	0.00
Add : VAT	180.89	VAT Amount	180.89
TOTAL AMOUNT DUE	2,339.76	TOTAL SALES	2,459.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1110/0/10/06-27-2016/96

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. : 838164461432

Collection Ref. Code	: 1855-79-413-6	Premise Address	: IPIL-IPIL,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8389498659-1				
Customer Name	: MINO,TOINIE LOU BAUTISTA	TOTAL AMOUNT DUE	: 7,940.54	Overdue Bill	: 1
Meter Number	: 470113 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83894986591 BC20/219.4/1110/0/10/06-27-2016/96 8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840777878502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438645

84049674538

Date : 06-27-2016

BC20/219.4/1120/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8404967453-8

Collection Ref. Code : 1857-44-455-8

Customer Information----------

Name : MARANON,REX LIM

Premise Address : 572 R. WANGYU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	499924 GS6	Pole No	:	0448360
Serial No	:	52281003	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5036
Period From	:	05-26-2016	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		216.96
CURRENT BILL - JUNE 2016		1,756.17
TOTAL AMOUNT DUE		3,854.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,157.00

Your monthly electricity consumption chart

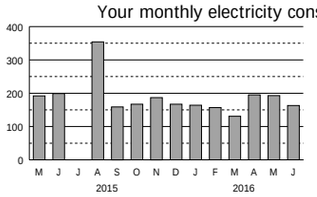

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.17		
Less : VAT	127.76		
Amount Net of VAT	1,628.41		
Less: BIR 2306	53.85		
BIR 2307	31.02	VATable Sales	1,628.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.54	VAT Zero Rated Sales	0.00
Add : VAT	127.76	VAT Amount	127.76
TOTAL AMOUNT DUE	1,671.30	TOTAL SALES	1,756.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1120/0/10/06-27-2016/96

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. : 840777878502

Collection Ref. Code	: 1857-44-455-8	Premise Address	: 572 R. WANGYU,ALASKA MAMBALING, CEBU CITY
Account ID	: 8404967453-8		
Customer Name	: MARANON,REX LIM	TOTAL AMOUNT DUE	: 3,854.44
Meter Number	: 499924 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84049674538 BC20/219.4/1120/0/10/06-27-2016/96 8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981945329624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442180

98153382480

Date : 06-27-2016

BC20/219.4/1130/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815338248-0

Collection Ref. Code : 1855-57-512-4

Customer Information----------

Name : MABATID,ESTRELLA RAVINA

Premise Address : WANGYU,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005763 EFS6	Pole No	:	0448360
Serial No	:	121430704	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3704
Period From	:	05-26-2016	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		247.55
CURRENT BILL - JUNE 2016		2,002.83
TOTAL AMOUNT DUE		3,919.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,200.00

Your monthly electricity consumption chart

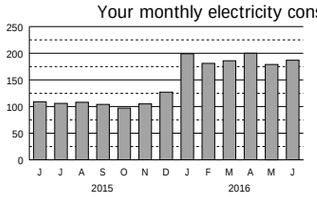

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.83		
Less : VAT	145.30		
Amount Net of VAT	1,857.53		
Less: BIR 2306	61.27		
BIR 2307	35.37	VATable Sales	1,857.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.89	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,906.19	TOTAL SALES	2,002.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1130/0/10/06-27-2016/96

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. : 981945329624

Collection Ref. Code	: 1855-57-512-4	Premise Address	: WANGYU,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9815338248-0				
Customer Name	: MABATID,ESTRELLA RAVINA	TOTAL AMOUNT DUE	: 3,919.52	Overdue Bill	: 1
Meter Number	: 005763 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98153382480 BC20/219.4/1130/0/10/06-27-2016/96 8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763019045992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452286

76322300005

Date : 06-27-2016

BC20/219.4/1140/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632230000-5

Collection Ref. Code : 1821-71-830-5

Customer Information----------

Name : MACAPOBRE,ERLINDA TM M.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515780 RGS6	Pole No	:	0448374
Serial No	:	64222271	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11229
Period From	:	05-26-2016	Prev Rdg	:	11025
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	100	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		69.64
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		271.52
CURRENT BILL - JUNE 2016		2,197.67
TOTAL AMOUNT DUE		4,876.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,530.00

Your monthly electricity consumption chart

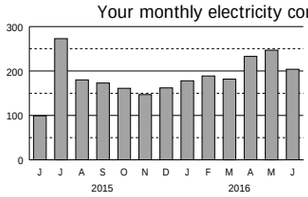

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.67		
Less : VAT	159.87		
Amount Net of VAT	2,037.80		
Less: BIR 2306	67.41		
BIR 2307	38.81	VATable Sales	2,037.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.58	VAT Zero Rated Sales	0.00
Add : VAT	159.87	VAT Amount	159.87
TOTAL AMOUNT DUE	2,091.45	TOTAL SALES	2,197.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1140/0/10/06-27-2016/96

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. : 763019045992

Collection Ref. Code	: 1821-71-830-5	Premise Address	: ALASKA,MAMBALING,CEBU CITY
Account ID	: 7632230000-5		
Customer Name	: MACAPOBRE,ERLINDA TM M.	TOTAL AMOUNT DUE	: 4,876.13
Meter Number	: 515780 RGS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76322300005

BC20/219.4/1140/0/10/06-27-2016/96

8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729235969756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452438

72988180468

Date : 06-27-2016

BC20/219.4/1145/0448374/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298818046-8

Collection Ref. Code : 1859-97-155-5

Customer Information----------

Name : VERACES,JANET MABATID

Premise Address : WANGYO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096055	Pole No	:	0448374
Serial No	:	129127547	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	495
Period From	:	05-26-2016	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.95
CURRENT BILL - JUNE 2016		303.42
TOTAL AMOUNT DUE		823.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 425.00

Your monthly electricity consumption chart

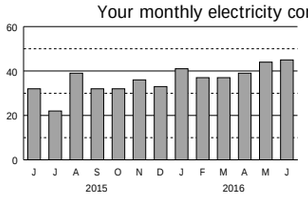

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.42		
Less : VAT	21.58		
Amount Net of VAT	281.84		
Less: BIR 2306	9.17		
BIR 2307	5.21	VATable Sales	281.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.46	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	289.04	TOTAL SALES	303.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1145/0/10/06-27-2016/96

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. : 729235969756

Collection Ref. Code	: 1859-97-155-5	Premise Address	: WANGYO,MAMBALING, CEBU CITY
Account ID	: 7298818046-8		
Customer Name	: VERACES,JANET MABATID	TOTAL AMOUNT DUE	: 823.72
Meter Number	: MTR1096055		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72988180468

BC20/219.4/1145/0/10/06-27-2016/96

8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162764284742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453499

16245745621

Date : 06-27-2016

BC20/219.4/1150/0448276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624574562-1

Collection Ref. Code : 1859-17-842-1

Customer Information----------

Name : AGAS,GLYCELA MERILLES

Premise Address : 576 YPIL-YPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056480	Pole No	:	0448276
Serial No	:	125288429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1473
Period From	:	05-26-2016	Prev Rdg	:	1361
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		6.11
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		149.99
CURRENT BILL - JUNE 2016		1,214.47
TOTAL AMOUNT DUE		2,921.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,249.00

Your monthly electricity consumption chart

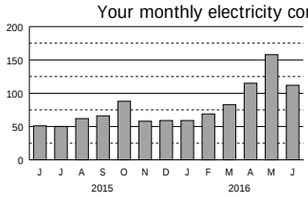

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.47		
Less : VAT	88.64		
Amount Net of VAT	1,125.83		
Less: BIR 2306	37.38		
BIR 2307	21.45	VATable Sales	1,125.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.00	VAT Zero Rated Sales	0.00
Add : VAT	88.64	VAT Amount	88.64
TOTAL AMOUNT DUE	1,155.64	TOTAL SALES	1,214.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1150/0/10/06-27-2016/96

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. : 162764284742

Collection Ref. Code	: 1859-17-842-1	Premise Address	: 576 YPIL-YPIL,ALASKA MAMBALING, CEBU CITY
Account ID	: 1624574562-1		
Customer Name	: AGAS,GLYCELA MERILLES	TOTAL AMOUNT DUE	: 2,921.29
Meter Number	: MTR1056480		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16245745621 BC20/219.4/1150/0/10/06-27-2016/96 8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256224722824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447994

25694750776

Date : 06-27-2016

BC20/219.4/1160/0448304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569475077-6

Collection Ref. Code : 1849-50-680-9

Customer Information----------

Name : DARO,ROSITA LERIO

Premise Address : SITIO IPIL-IPIL,ALASKA

TIN :

Metering Information----------

Meter No	:	515722 RGS6	Pole No	:	0448304
Serial No	:	93358680	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16156
Period From	:	05-26-2016	Prev Rdg	:	15782
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	254	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.3048/kWh	114.00
System Loss Charge	0.8231/kWh	307.84
Sub-Total		2,324.30
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		108.98
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		123.07
Transmission		2.91
System Loss		19.11
Distribution		129.01
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		494.83
CURRENT BILL - JUNE 2016		4,003.23
TOTAL AMOUNT DUE		7,978.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,168.00

Your monthly electricity consumption chart

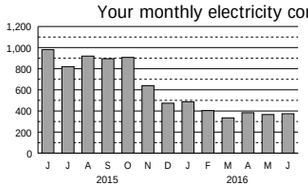

Avg Monthly Usage : 614.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.23		
Less : VAT	290.33		
Amount Net of VAT	3,712.90		
Less: BIR 2306	122.44		
BIR 2307	70.69	VATable Sales	3,712.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.77	VAT Zero Rated Sales	0.00
Add : VAT	290.33	VAT Amount	290.33
TOTAL AMOUNT DUE	3,810.10	TOTAL SALES	4,003.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1160/0/10/06-27-2016/96

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. : 256224722824

Collection Ref. Code	: 1849-50-680-9	Premise Address	: SITIO IPIL-IPIL,ALASKA		
Account ID	: 2569475077-6				
Customer Name	: DARO,ROSITA LERIO	TOTAL AMOUNT DUE	: 7,978.89	Overdue Bill	: 1
Meter Number	: 515722 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25694750776 BC20/219.4/1160/0/10/06-27-2016/96 8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596514204969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454094

59690465857

Date : 06-27-2016

BC20/219.4/1180/0448325/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969046585-7

Collection Ref. Code : 1853-34-992-5

Customer Information----------

Name : VILLAHERMOSA,RUDITHA VILLAHERMOSA

Premise Address : LOT 6 BLK 45,IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545825 GS6	Pole No	:	0448325
Serial No	:	20431714	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14378
Period From	:	05-26-2016	Prev Rdg	:	14140
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	233	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,860.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,860.50	157.21
Sub-Total		175.96
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		23.22
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		328.82
CURRENT BILL - JUNE 2016		2,669.87
TOTAL AMOUNT DUE		10,530.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,500.00

Your monthly electricity consumption chart

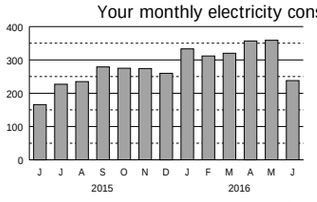

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.87		
Less : VAT	197.88		
Amount Net of VAT	2,471.99		
Less: BIR 2306	83.38		
BIR 2307	47.17	VATable Sales	2,471.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.44	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,539.32	TOTAL SALES	2,669.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1180/0/10/06-27-2016/96

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. : 596514204969

Collection Ref. Code	: 1853-34-992-5	Premise Address	: LOT 6 BLK 45,IPIL-IPIL,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5969046585-7				
Customer Name	: VILLAHERMOSA,RUDITHA VILLAHERMOSA	TOTAL AMOUNT DUE	: 10,530.28	Overdue Bill	: 2
Meter Number	: 545825 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59690465857 BC20/219.4/1180/0/10/06-27-2016/96 8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550187596581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445477

5500944300

Date : 06-27-2016

BC20/219.4/1230/0448360/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500094430-0

Collection Ref. Code : 1859-26-815-3

Customer Information----------

Name : MABATID,GODILLA DELA PENA

Premise Address : SITIO WANG-YU,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009606	Pole No	:	0448360
Serial No	:	83348465	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1550
Period From	:	05-26-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 139.39
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - JUNE 2016		403.09
TOTAL AMOUNT DUE		724.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 285.00

Your monthly electricity consumption chart

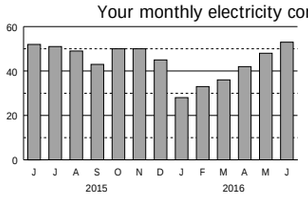

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.09		
Less : VAT	28.62		
Amount Net of VAT	374.47		
Less: BIR 2306	12.14		
BIR 2307	6.98	VATable Sales	374.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.35	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	383.97	TOTAL SALES	403.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1230/0/10/06-27-2016/96

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. : 550187596581

Collection Ref. Code	: 1859-26-815-3	Premise Address	: SITIO WANG-YU,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5500094430-0				
Customer Name	: MABATID,GODILLA DELA PENA	TOTAL AMOUNT DUE	: 724.29	Overdue Bill	: 1
Meter Number	: MTR1009606				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5500944300 BC20/219.4/1230/0/10/06-27-2016/96 8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593834708754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452324

59342300007

Date : 06-27-2016

BC20/219.4/1280/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934230000-7

Collection Ref. Code : 1811-43-716-8

Customer Information----------

Name : OCAROL,EDUARDO

Premise Address : ALASKA MAMBALING INT,OPP JAI ALAI

TIN :

Metering Information----------

Meter No	:	515788 RGS6	Pole No	:	0437522
Serial No	:	91381411	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14093
Period From	:	05-26-2016	Prev Rdg	:	13814
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		78.93
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		368.98
CURRENT BILL - JUNE 2016		2,985.11
TOTAL AMOUNT DUE		5,832.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,954.00

Your monthly electricity consumption chart

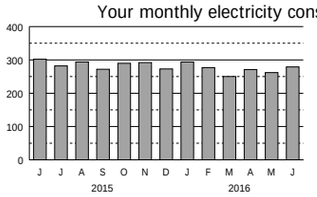

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.11		
Less : VAT	216.44		
Amount Net of VAT	2,768.67		
Less: BIR 2306	91.27		
BIR 2307	52.72	VATable Sales	2,768.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.68	VAT Zero Rated Sales	0.00
Add : VAT	216.44	VAT Amount	216.44
TOTAL AMOUNT DUE	2,841.12	TOTAL SALES	2,985.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1280/0/10/06-27-2016/96

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. : 593834708754

Collection Ref. Code	: 1811-43-716-8	Premise Address	: ALASKA MAMBALING INT,OPP JAI ALAI		
Account ID	: 5934230000-7				
Customer Name	: OCAROL,EDUARDO	TOTAL AMOUNT DUE	: 5,832.25	Overdue Bill	: 1
Meter Number	: 515788 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59342300007 BC20/219.4/1280/0/10/06-27-2016/96 8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229609348232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451503

22976550503

Date : 06-27-2016

BC20/219.4/1310/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297655050-3

Collection Ref. Code : 1849-81-494-5

Customer Information----------

Name : PANUGAN,ANA MARIA INDOY

Premise Address : 580 -N VIKING,ALASKA

TIN :

Metering Information----------

Meter No	:	515710 RGS6	Pole No	:	0437522
Serial No	:	69902738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4496
Period From	:	05-26-2016	Prev Rdg	:	4407
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 57.04
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.77
CURRENT BILL - JUNE 2016		866.50
TOTAL AMOUNT DUE		2,078.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,975.00

Your monthly electricity consumption chart

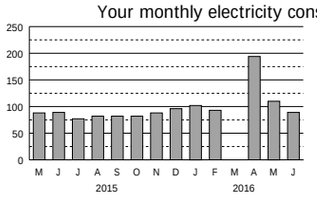

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.50		
Less : VAT	62.70		
Amount Net of VAT	803.80		
Less: BIR 2306	26.48		
BIR 2307	15.23	VATable Sales	803.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.09	VAT Zero Rated Sales	0.00
Add : VAT	62.70	VAT Amount	62.70
TOTAL AMOUNT DUE	824.79	TOTAL SALES	866.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1310/0/10/06-27-2016/96

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. : 229609348232

Collection Ref. Code	: 1849-81-494-5	Premise Address	: 580 -N VIKING,ALASKA		
Account ID	: 2297655050-3				
Customer Name	: PANUGAN,ANA MARIA INDOY	TOTAL AMOUNT DUE	: 2,078.52	Overdue Bill	: 1
Meter Number	: 515710 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22976550503

BC20/219.4/1310/0/10/06-27-2016/96

8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330410108364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453411

33072300008

Date : 06-27-2016

BC20/219.4/1330/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307230000-8

Collection Ref. Code : 1839-42-962-3

Customer Information----------

Name : MEDEQUILLO,TANGERINE R

Premise Address : MAMBALING PONTOD

TIN :

Metering Information----------

Meter No	:	517456 RAS6	Pole No	:	0437522
Serial No	:	123418720	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4177
Period From	:	05-26-2016	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		11.01
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	0.124/kWh	31.87
Sub-Total		340.07
CURRENT BILL - JUNE 2016		2,751.24
TOTAL AMOUNT DUE		5,420.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,052.00

Your monthly electricity consumption chart

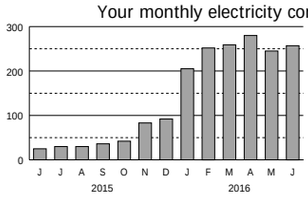

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.24		
Less : VAT	199.55		
Amount Net of VAT	2,551.69		
Less: BIR 2306	84.14		
BIR 2307	48.59	VATable Sales	2,551.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.96	VAT Zero Rated Sales	0.00
Add : VAT	199.55	VAT Amount	199.55
TOTAL AMOUNT DUE	2,618.51	TOTAL SALES	2,751.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1330/0/10/06-27-2016/96

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. : 330410108364

Collection Ref. Code	: 1839-42-962-3	Premise Address	: MAMBALING PONTOD		
Account ID	: 3307230000-8				
Customer Name	: MEDEQUILLO,TANGERINE R	TOTAL AMOUNT DUE	: 5,420.30	Overdue Bill	: 1
Meter Number	: 517456 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33072300008 BC20/219.4/1330/0/10/06-27-2016/96 8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131660644850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455025

13189581559

Date : 06-27-2016

BC20/219.4/1360/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318958155-9

Collection Ref. Code : 1851-78-494-2

Customer Information----------

Name : NARANJA,GLORIA GRANDE

Premise Address : IPIL IPIL,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	532777 GS6	Pole No	:	0437522
Serial No	:	62535703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5114
Period From	:	05-26-2016	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 26.51
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.94
CURRENT BILL - JUNE 2016		961.66
TOTAL AMOUNT DUE		1,804.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 531.00

Your monthly electricity consumption chart

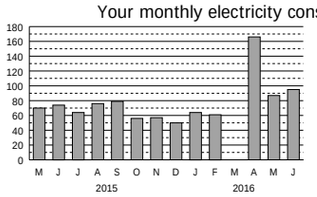

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.66		
Less : VAT	69.37		
Amount Net of VAT	892.29		
Less: BIR 2306	29.28		
BIR 2307	16.94	VATable Sales	892.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.07	VAT Zero Rated Sales	0.00
Add : VAT	69.37	VAT Amount	69.37
TOTAL AMOUNT DUE	915.44	TOTAL SALES	961.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1360/0/10/06-27-2016/96

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. : 131660644850

Collection Ref. Code	: 1851-78-494-2	Premise Address	: IPIL IPIL,ALASKA,MAMBALING		
Account ID	: 1318958155-9				
Customer Name	: NARANJA,GLORIA GRANDE	TOTAL AMOUNT DUE	: 1,804.28	Overdue Bill	: 1
Meter Number	: 532777 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13189581559

BC20/219.4/1360/0/10/06-27-2016/96

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694725681419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451690

6948077816

Date : 06-27-2016

BC20/219.4/1390/0437522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948077816-1

Collection Ref. Code : 1857-46-758-2

Customer Information----------

Name : DOLLISON,CRISTINA BULA

Premise Address : IPIL-IPIL,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543649 GS6	Pole No	:	0437522
Serial No	:	61786131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3311
Period From	:	05-26-2016	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.67
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		140.78
CURRENT BILL - JUNE 2016		1,139.28
TOTAL AMOUNT DUE		2,294.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,158.00

Your monthly electricity consumption chart

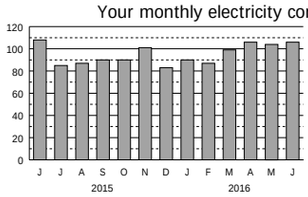

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.28		
Less : VAT	82.79		
Amount Net of VAT	1,056.49		
Less: BIR 2306	34.91		
BIR 2307	20.12	VATable Sales	1,056.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.46	VAT Zero Rated Sales	0.00
Add : VAT	82.79	VAT Amount	82.79
TOTAL AMOUNT DUE	1,084.25	TOTAL SALES	1,139.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1390/0/10/06-27-2016/96

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. : 694725681419

Collection Ref. Code	: 1857-46-758-2	Premise Address	: IPIL-IPIL,ALASKA MAMBALING, CEBU CITY
Account ID	: 6948077816-1		
Customer Name	: DOLLISON,CRISTINA BULA	TOTAL AMOUNT DUE	: 2,294.36
Meter Number	: 543649 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6948077816

BC20/219.4/1390/0/10/06-27-2016/96

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065292769093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454702

06527612060

Date : 06-27-2016

BC20/219.4/1430/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652761206-0

Collection Ref. Code : 1851-58-116-2

Customer Information----------

Name : GASALATAN,MAE ANNE AVANCENIA

Premise Address : 572 SITIO IPIL-IPIL,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	524297 RGS6	Pole No	:	0437760
Serial No	:	77027563	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9893
Period From	:	05-26-2016	Prev Rdg	:	9694
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	233	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		263.09
CURRENT BILL - JUNE 2016		2,128.27
TOTAL AMOUNT DUE		4,046.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,691.00

Your monthly electricity consumption chart

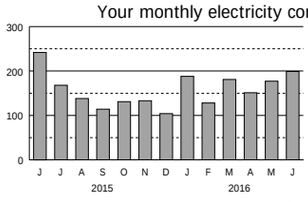

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.27		
Less : VAT	154.29		
Amount Net of VAT	1,973.98		
Less: BIR 2306	65.06		
BIR 2307	37.58	VATable Sales	1,973.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.34	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	2,025.63	TOTAL SALES	2,128.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1430/0/10/06-27-2016/96

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. : 065292769093

Collection Ref. Code	: 1851-58-116-2	Premise Address	: 572 SITIO IPIL-IPIL,ALASKA,MAMBALING		
Account ID	: 0652761206-0				
Customer Name	: GASALATAN,MAE ANNE AVANCENIA	TOTAL AMOUNT DUE	: 4,046.60	Overdue Bill	: 1
Meter Number	: 524297 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06527612060 BC20/219.4/1430/0/10/06-27-2016/96 8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941919961335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439348

94197727327

Date : 06-27-2016

BC20/219.4/1450/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419772732-7

Collection Ref. Code : 1853-70-932-8

Customer Information----------

Name : LASIDA,JULIETA EMPEDAD

Premise Address : 32-A IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557394 GS6	Pole No	:	0448353
Serial No	:	53582432	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10811
Period From	:	05-26-2016	Prev Rdg	:	10524
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,204.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		86.71
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		12.83
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		380.24
CURRENT BILL - JUNE 2016		3,076.76
TOTAL AMOUNT DUE		6,281.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,763.00

Your monthly electricity consumption chart

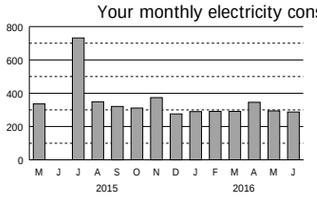

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.76		
Less : VAT	223.29		
Amount Net of VAT	2,853.47		
Less: BIR 2306	94.16		
BIR 2307	54.33	VATable Sales	2,853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.98	VAT Zero Rated Sales	0.00
Add : VAT	223.29	VAT Amount	223.29
TOTAL AMOUNT DUE	2,928.27	TOTAL SALES	3,076.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1450/0/10/06-27-2016/96

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. : 941919961335

Collection Ref. Code	: 1853-70-932-8	Premise Address	: 32-A IPIL-IPIL,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9419772732-7				
Customer Name	: LASIDA,JULIETA EMPEDAD	TOTAL AMOUNT DUE	: 6,281.16	Overdue Bill	: 1
Meter Number	: 557394 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94197727327

BC20/219.4/1450/0/10/06-27-2016/96

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048132056380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443931

0486304171

Date : 06-27-2016

BC20/219.4/1480/0448353/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488630417-1

Collection Ref. Code : 1855-56-611-7

Customer Information----------

Name : SALUDARIO,ANGELINA LOPEZ

Premise Address : 32-A C.PADILLA ST.,IPIL2X,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2551 EVS6	Pole No	:	0448353
Serial No	:	05210270	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2753
Period From	:	05-26-2016	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.36
Transmission Charge	0.3048/kWh	22.85
System Loss Charge	0.8231/kWh	61.71
Sub-Total		465.92
Distribution Charges		
Distribution Charge	1.7506/kWh	131.24
Supply Charge	0.4118/kWh	30.87
Metering Charge	0.6989/kWh	52.40
	5.00/month	5.00
Sub-Total		219.51
Others		
Subsidy on Lifeline Discount	-0.15 of 685.43	- 102.81
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 88.71
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.67
Transmission		0.59
System Loss		3.82
Distribution		26.34
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.55
CURRENT BILL - JUNE 2016		686.27
TOTAL AMOUNT DUE		1,391.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,539.00

Your monthly electricity consumption chart

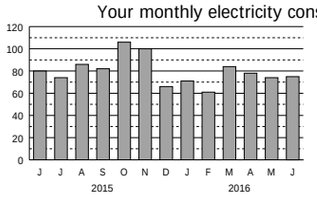

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.27		
Less : VAT	49.34		
Amount Net of VAT	636.93		
Less: BIR 2306	20.86		
BIR 2307	12.02	VATable Sales	636.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.05	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	653.39	TOTAL SALES	686.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1480/0/10/06-27-2016/96

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. : 048132056380

Collection Ref. Code	: 1855-56-611-7	Premise Address	: 32-A C.PADILLA ST.,IPIL2X,ALASKA MAMBALING, CEBU CITY
Account ID	: 0488630417-1		
Customer Name	: SALUDARIO,ANGELINA LOPEZ	TOTAL AMOUNT DUE	: 1,391.06
Meter Number	: 2551 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0486304171 BC20/219.4/1480/0/10/06-27-2016/96 8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162797482910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453528

16291300008

Date : 06-27-2016

BC20/219.4/1490/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629130000-8

Collection Ref. Code : 1837-56-110-9

Customer Information----------

Name : CABINGATAN,ANECITA A

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	515807 RAS6	Pole No	:	0437760
Serial No	:	97048001	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6257
Period From	:	05-26-2016	Prev Rdg	:	6194
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.06
CURRENT BILL - JUNE 2016		548.56
TOTAL AMOUNT DUE		1,252.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,200.00

Your monthly electricity consumption chart

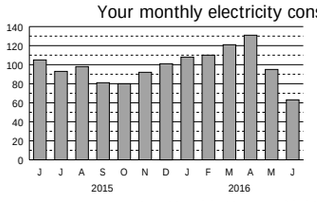

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.56		
Less : VAT	39.47		
Amount Net of VAT	509.09		
Less: BIR 2306	16.68		
BIR 2307	9.58	VATable Sales	509.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.83	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	522.30	TOTAL SALES	548.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1490/0/10/06-27-2016/96

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. : 162797482910

Collection Ref. Code	: 1837-56-110-9	Premise Address	: ALASKA,MAMBALING		
Account ID	: 1629130000-8				
Customer Name	: CABINGATAN,ANECITA A	TOTAL AMOUNT DUE	: 1,252.26	Overdue Bill	: 1
Meter Number	: 515807 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16291300008 BC20/219.4/1490/0/10/06-27-2016/96 8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882228793289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445068

88237544395

Date : 06-27-2016

BC20/219.4/1520/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823754439-5

Collection Ref. Code : 1855-55-815-7

Customer Information----------

Name : BARBON,AILEEN

Premise Address : 232,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5362 EIS6	Pole No	:	0437760
Serial No	:	39458703	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1520
Period From	:	05-26-2016	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	346	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	70.38
Transmission Charge	0.3048/kWh	4.22
System Loss Charge	0.8231/kWh	11.39
Sub-Total		85.99
Distribution Charges		
Distribution Charge	1.7506/kWh	24.22
Supply Charge	0.4118/kWh	5.70
Metering Charge	0.6989/kWh	9.67
	5.00/month	5.00
Sub-Total		44.59
Others		
Subsidy on Lifeline Discount	-1. of 125.58	- 125.58
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 116.65
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.54
Transmission		0.10
System Loss		0.72
Distribution		5.35
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.16
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.72
Sub-Total		8.37
CURRENT BILL - JUNE 2016		22.30
TOTAL AMOUNT DUE		468.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 190.00

Your monthly electricity consumption chart

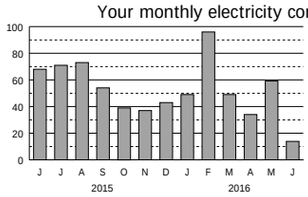

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.30		
Less : VAT	1.68		
Amount Net of VAT	20.62		
Less: BIR 2306	0.75		
BIR 2307	0.28	VATable Sales	20.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.59	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	21.27	TOTAL SALES	22.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1520/0/10/06-27-2016/96

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. : 882228793289

Collection Ref. Code : 1855-55-815-7

Account ID : 8823754439-5

Customer Name : BARBON,AILEEN

Meter Number : 5362 EIS6

Period : May 2016

Premise Address : 232,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 468.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88237544395 BC20/219.4/1520/0/10/06-27-2016/96 8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128980703834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453320

12835868311

Date : 06-27-2016

BC20/219.4/1620/1129960/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283586831-1

Collection Ref. Code : 1857-54-728-4

Customer Information----------

Name : APAS,PURITA CORTES

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4545 EIS6	Pole No	:	1129960
Serial No	:	83303079	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2501
Period From	:	05-26-2016	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.70
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 937.50	18.75
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		4.52
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		167.38
CURRENT BILL - JUNE 2016		1,353.78
TOTAL AMOUNT DUE		2,291.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 408.00

Your monthly electricity consumption chart

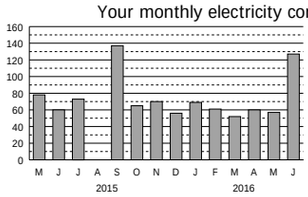

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.78		
Less : VAT	97.97		
Amount Net of VAT	1,255.81		
Less: BIR 2306	41.30		
BIR 2307	23.91	VATable Sales	1,255.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.60	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,288.57	TOTAL SALES	1,353.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1620/0/10/06-27-2016/96

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. : 128980703834

Collection Ref. Code : 1857-54-728-4

Account ID : 1283586831-1

Customer Name : APAS,PURITA CORTES

Meter Number : 4545 EIS6

Period : Apr 2016 to May 2016

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,291.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12835868311

BC20/219.4/1620/0/10/06-27-2016/96

8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334557464685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435035

33442300001

Date : 06-27-2016

BC20/219.4/1645/0437515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344230000-1

Collection Ref. Code : 1811-44-524-1

Customer Information----------

Name : LASQUE,DIONISIO

Premise Address : ALASKA MAMBALING,BK SCHOOL

TIN :

Metering Information----------

Meter No	:	8497 EES6	Pole No	:	0437515
Serial No	:	06341735	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2934
Period From	:	05-26-2016	Prev Rdg	:	2831
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.87
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		137.16
CURRENT BILL - JUNE 2016		1,110.26
TOTAL AMOUNT DUE		1,537.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 830.00

Your monthly electricity consumption chart

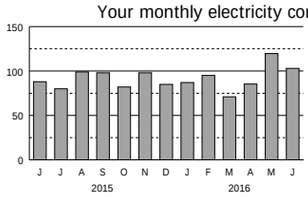

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.26		
Less : VAT	80.79		
Amount Net of VAT	1,029.47		
Less: BIR 2306	34.05		
BIR 2307	19.61	VATable Sales	1,029.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.81	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,056.60	TOTAL SALES	1,110.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1645/0/10/06-27-2016/96

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. : 334557464685

Collection Ref. Code	: 1811-44-524-1	Premise Address	: ALASKA MAMBALING,BK SCHOOL		
Account ID	: 3344230000-1				
Customer Name	: LASQUE,DIONISIO	TOTAL AMOUNT DUE	: 1,537.70	Overdue Bill	: 1
Meter Number	: 8497 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33442300001 BC20/219.4/1645/0/10/06-27-2016/96 8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664221638172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453849

66492300000

Date : 06-27-2016

BC20/219.4/1650/0437515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6649230000-0

Collection Ref. Code : 1825-64-209-5

Customer Information----------

Name : CEBALLOS,TERESITA V

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	516907 RGS6	Pole No	:	0437515
Serial No	:	80979323	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7690
Period From	:	05-26-2016	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	350	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,569.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,569.00	91.38
Sub-Total		117.85
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		447.17
CURRENT BILL - JUNE 2016		3,619.54
TOTAL AMOUNT DUE		8,188.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,638.00

Your monthly electricity consumption chart

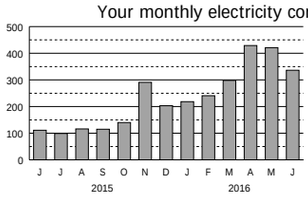

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.54		
Less : VAT	263.31		
Amount Net of VAT	3,356.23		
Less: BIR 2306	111.01		
BIR 2307	63.92	VATable Sales	3,356.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,181.30	VAT Zero Rated Sales	0.00
Add : VAT	263.31	VAT Amount	263.31
TOTAL AMOUNT DUE	3,444.61	TOTAL SALES	3,619.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1650/0/10/06-27-2016/96

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. : 664221638172

Collection Ref. Code	: 1825-64-209-5	Premise Address	: MAMBALING		
Account ID	: 6649230000-0				
Customer Name	: CEBALLOS,TERESITA V	TOTAL AMOUNT DUE	: 8,188.61	Overdue Bill	: 1
Meter Number	: 516907 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66492300000 BC20/219.4/1650/0/10/06-27-2016/96 8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012323874834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442779

01287824690

Date : 06-27-2016

BC20/219.4/1730/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128782469-0

Collection Ref. Code : 1851-50-653-5

Customer Information----------

Name : GADOR,GLORIA BAYA

Premise Address : TINABANGAY,ALASKA,MAMBALING

TIN : 224-595-897-000

Metering Information----------

Meter No	:	453036 GS6	Pole No	:	0437760
Serial No	:	53211349	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13286
Period From	:	05-26-2016	Prev Rdg	:	13044
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	344	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		320.39
CURRENT BILL - JUNE 2016		2,592.23
TOTAL AMOUNT DUE		5,160.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,640.00

Your monthly electricity consumption chart

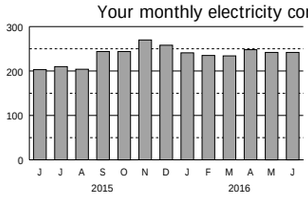

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.23		
Less : VAT	188.06		
Amount Net of VAT	2,404.17		
Less: BIR 2306	79.29		
BIR 2307	45.78	VATable Sales	2,404.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,279.10	VAT Zero Rated Sales	0.00
Add : VAT	188.06	VAT Amount	188.06
TOTAL AMOUNT DUE	2,467.16	TOTAL SALES	2,592.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1730/0/10/06-27-2016/96

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. : 012323874834

Collection Ref. Code	: 1851-50-653-5	Premise Address	: TINABANGAY,ALASKA,MAMBALING		
Account ID	: 0128782469-0				
Customer Name	: GADOR,GLORIA BAYA	TOTAL AMOUNT DUE	: 5,160.59	Overdue Bill	: 1
Meter Number	: 453036 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01287824690 BC20/219.4/1730/0/10/06-27-2016/96 8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847881701012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442800

84721024564

Date : 06-27-2016

BC20/219.4/1750/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472102456-4

Collection Ref. Code : 1849-74-056-9

Customer Information----------

Name : ALCANTARA,SOFRIANA ZOSOBRADO

Premise Address : TINABANGAY ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	523528 RGS6	Pole No	:	0437760
Serial No	:	23447744	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7477
Period From	:	05-26-2016	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1375	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,439.00	68.78
Sub-Total		82.73
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.53
CURRENT BILL - JUNE 2016		1,932.72
TOTAL AMOUNT DUE		3,659.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,712.00

Your monthly electricity consumption chart

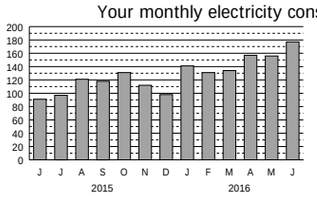

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.72		
Less : VAT	141.50		
Amount Net of VAT	1,791.22		
Less: BIR 2306	59.66		
BIR 2307	34.14	VATable Sales	1,791.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.42	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,838.92	TOTAL SALES	1,932.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1750/0/10/06-27-2016/96

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. : 847881701012

Collection Ref. Code	: 1849-74-056-9	Premise Address	: TINABANGAY ALASKA,MAMBALING		
Account ID	: 8472102456-4				
Customer Name	: ALCANTARA,SOFRIANA ZOSOBRADO	TOTAL AMOUNT DUE	: 3,659.74	Overdue Bill	: 1
Meter Number	: 523528 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84721024564 BC20/219.4/1750/0/10/06-27-2016/96 8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434212936424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435260

43436610588

Date : 06-27-2016

BC20/219.4/1770/0437760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343661058-8

Collection Ref. Code : 1851-54-644-8

Customer Information----------

Name : DENSING,GERALDINE OBIEDO

Premise Address : TINABANGAY ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	451164 GS6	Pole No	:	0437760
Serial No	:	90318131	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7130
Period From	:	05-26-2016	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	582	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 99.24
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.65
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		78.72
CURRENT BILL - JUNE 2016		592.58
TOTAL AMOUNT DUE		1,761.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 744.00

Your monthly electricity consumption chart

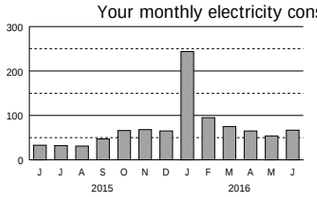

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.58		
Less : VAT	42.96		
Amount Net of VAT	549.62		
Less: BIR 2306	18.16		
BIR 2307	10.35	VATable Sales	549.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.11	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	564.07	TOTAL SALES	592.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1770/0/10/06-27-2016/96

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. : 434212936424

Collection Ref. Code	: 1851-54-644-8	Premise Address	: TINABANGAY ALASKA,MAMBALING
Account ID	: 4343661058-8		
Customer Name	: DENSING,GERALDINE OBIEDO	TOTAL AMOUNT DUE	: 1,761.54
Meter Number	: 451164 GS6		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43436610588

BC20/219.4/1770/0/10/06-27-2016/96

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174502481477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439399

17442300004

Date : 06-27-2016

BC20/219.4/1780/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744230000-4

Collection Ref. Code : 1811-45-692-8

Customer Information----------

Name : DARO,FILOMENA

Premise Address : ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	4525 EIS6	Pole No	:	0437830
Serial No	:	83295742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6350
Period From	:	05-26-2016	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		307.30
CURRENT BILL - JUNE 2016		2,485.36
TOTAL AMOUNT DUE		4,485.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,400.00

Your monthly electricity consumption chart

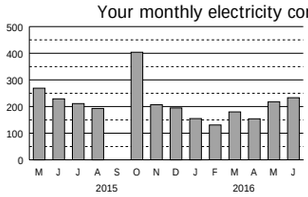

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.36		
Less : VAT	179.95		
Amount Net of VAT	2,305.41		
Less: BIR 2306	75.89		
BIR 2307	43.89	VATable Sales	2,305.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.63	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,365.58	TOTAL SALES	2,485.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1780/0/10/06-27-2016/96

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. : 174502481477

Collection Ref. Code : 1811-45-692-8

Account ID : 1744230000-4

Customer Name : DARO,FILOMENA

Meter Number : 4525 EIS6

Period : May 2016

Premise Address : ALASKA, MAMBALING

TOTAL AMOUNT DUE : 4,485.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17442300004 BC20/219.4/1780/0/10/06-27-2016/96 8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833001638942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455040

83332300009

Date : 06-27-2016

BC20/219.4/1790/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333230000-9

Collection Ref. Code : 1811-18-818-4

Customer Information----------

Name : LUMANOG,TERESITA O

Premise Address : TINABANGAY ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522089 GS6	Pole No	:	0437830
Serial No	:	71883869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3333
Period From	:	05-26-2016	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.05
CURRENT BILL - JUNE 2016		1,134.68
TOTAL AMOUNT DUE		2,139.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 872.00

Your monthly electricity consumption chart

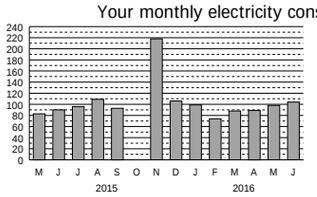

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.68		
Less : VAT	83.03		
Amount Net of VAT	1,051.65		
Less: BIR 2306	34.99		
BIR 2307	20.04	VATable Sales	1,051.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.62	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,079.65	TOTAL SALES	1,134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1790/0/10/06-27-2016/96

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. : 833001638942

Collection Ref. Code	: 1811-18-818-4	Premise Address	: TINABANGAY ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8333230000-9				
Customer Name	: LUMANOG,TERESITA O	TOTAL AMOUNT DUE	: 2,139.07	Overdue Bill	: 1
Meter Number	: 522089 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83332300009

BC20/219.4/1790/0/10/06-27-2016/96

8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432543919406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453848

43281300004

Date : 06-27-2016

BC20/219.4/1800/0437851/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328130000-4

Collection Ref. Code : 1837-32-731-9

Customer Information----------

Name : ACUJEDO,JOSEPHINE B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	510163 GS6	Pole No	:	0437851
Serial No	:	68277778	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4709
Period From	:	05-26-2016	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:		Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.58
CURRENT BILL - JUNE 2016		1,985.47
TOTAL AMOUNT DUE		3,132.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,000.00

Your monthly electricity consumption chart

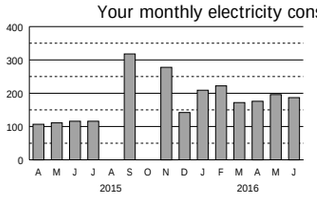

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.47		
Less : VAT	143.44		
Amount Net of VAT	1,842.03		
Less: BIR 2306	60.49		
BIR 2307	35.06	VATable Sales	1,842.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.48	VAT Zero Rated Sales	0.00
Add : VAT	143.44	VAT Amount	143.44
TOTAL AMOUNT DUE	1,889.92	TOTAL SALES	1,985.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1800/0/10/06-27-2016/96

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. : 432543919406

Collection Ref. Code	: 1837-32-731-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 4328130000-4				
Customer Name	: ACUJEDO,JOSEPHINE B TM	TOTAL AMOUNT DUE	: 3,132.34	Overdue Bill	: 1
Meter Number	: 510163 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43281300004 BC20/219.4/1800/0/10/06-27-2016/96 8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038413720945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437638

03824194272

Date : 06-27-2016

BC20/219.4/1830/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382419427-2

Collection Ref. Code : 1859-59-077-2

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : TINABANGAY,ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1023399	Pole No	:	0437830
Serial No	:	121758425	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	847
Period From	:	05-26-2016	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		206.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.6656/kWh	18.64
System Loss Charge	0.8149/kWh	22.82
Sub-Total		183.89
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.20
Surcharge	0.02 of 206.00	4.12
Sub-Total		6.32
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		9.22
Transmission		0.47
System Loss		1.37
Distribution		10.21
Others		1.01
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		37.69
CURRENT BILL - JUNE 2016		313.02
TOTAL AMOUNT DUE		519.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 779.00

Your monthly electricity consumption chart

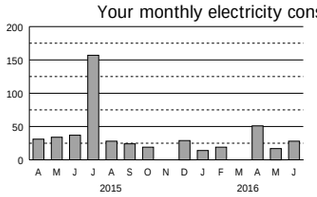

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.02		
Less : VAT	22.28		
Amount Net of VAT	290.74		
Less: BIR 2306	9.53		
BIR 2307	5.55	VATable Sales	290.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.66	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	297.94	TOTAL SALES	313.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1830/0/10/06-27-2016/96

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. : 038413720945

Collection Ref. Code	: 1859-59-077-2	Premise Address	: TINABANGAY,ALASKA, MAMBALING		
Account ID	: 0382419427-2				
Customer Name	: MOTHER OF PERPETUAL HELP CHAPEL	TOTAL AMOUNT DUE	: 519.05	Overdue Bill	: 1
Meter Number	: MTR1023399				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03824194272 BC20/219.4/1830/0/10/06-27-2016/96 8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742305955033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439329

74201894693

Date : 06-27-2016

BC20/219.4/1840/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420189469-3

Collection Ref. Code : 1851-89-950-2

Customer Information----------

Name : COLONIA,JESSON FLORES

Premise Address : 202-Y ALASKA MAMBALING,TINABANGAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3810 EIS6	Pole No	:	0437942
Serial No	:	83295856	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2666
Period From	:	05-26-2016	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:		Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.44
CURRENT BILL - JUNE 2016		1,120.49
TOTAL AMOUNT DUE		2,368.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,025.00

Your monthly electricity consumption chart

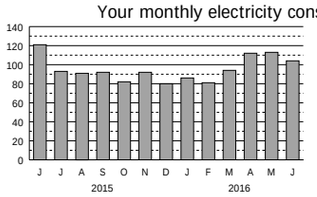

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.49		
Less : VAT	81.51		
Amount Net of VAT	1,038.98		
Less: BIR 2306	34.35		
BIR 2307	19.79	VATable Sales	1,038.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.84	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,066.35	TOTAL SALES	1,120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1840/0/10/06-27-2016/96

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. : 742305955033

Collection Ref. Code : 1851-89-950-2

Account ID : 7420189469-3

Customer Name : COLONIA,JESSON FLORES

Meter Number : 3810 EIS6

Period : May 2016

Premise Address : 202-Y ALASKA MAMBALING,TINABANGAY,CEBU CITY

TOTAL AMOUNT DUE : 2,368.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74201894693

BC20/219.4/1840/0/10/06-27-2016/96

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367527633302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434965

36782743847

Date : 06-27-2016

BC20/219.4/1860/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678274384-7

Collection Ref. Code : 1853-16-431-3

Customer Information----------

Name : SOBRADO,RICHA CONDE

Premise Address : TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	1840 EIS6	Pole No	:	0437942
Serial No	:	83301629	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14568
Period From	:	05-26-2016	Prev Rdg	:	14178
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	233	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,555.50	91.11
Sub-Total		121.84
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		517.02
CURRENT BILL - JUNE 2016		4,183.49
TOTAL AMOUNT DUE		8,739.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,502.25

Your monthly electricity consumption chart

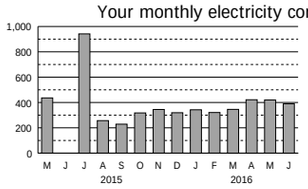

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.49		
Less : VAT	303.72		
Amount Net of VAT	3,879.77		
Less: BIR 2306	128.08		
BIR 2307	73.88	VATable Sales	3,879.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,677.81	VAT Zero Rated Sales	0.00
Add : VAT	303.72	VAT Amount	303.72
TOTAL AMOUNT DUE	3,981.53	TOTAL SALES	4,183.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1860/0/10/06-27-2016/96

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. : 367527633302

Collection Ref. Code	: 1853-16-431-3	Premise Address	: TINABANGAY,ALASKA,MAMBALING		
Account ID	: 3678274384-7				
Customer Name	: SOBRADO,RICHA CONDE	TOTAL AMOUNT DUE	: 8,739.21	Overdue Bill	: 1
Meter Number	: 1840 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36782743847 BC20/219.4/1860/0/10/06-27-2016/96 8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067875478554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434903

06776686286

Date : 06-27-2016

BC20/219.4/1890/0437963/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677668628-6

Collection Ref. Code : 1859-84-302-6

Customer Information----------

Name : MAGLASANG,LEA DAL

Premise Address : SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042740	Pole No	:	0437963
Serial No	:	126811977	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2373
Period From	:	05-26-2016	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		50.67
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		185.64
CURRENT BILL - JUNE 2016		1,502.88
TOTAL AMOUNT DUE		3,488.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 3,707.00

Your monthly electricity consumption chart

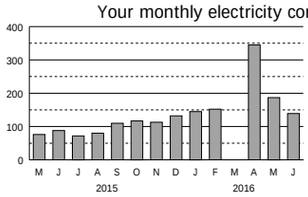

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.88		
Less : VAT	109.52		
Amount Net of VAT	1,393.36		
Less: BIR 2306	46.19		
BIR 2307	26.54	VATable Sales	1,393.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.63	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,430.15	TOTAL SALES	1,502.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1890/0/10/06-27-2016/96

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. : 067875478554

Collection Ref. Code	: 1859-84-302-6	Premise Address	: SITIO TINABANGAY,ALASKA MAMBALING, CEBU CITY
Account ID	: 0677668628-6		
Customer Name	: MAGLASANG,LEA DAL	TOTAL AMOUNT DUE	: 3,488.95
Meter Number	: MTR1042740		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06776686286

BC20/219.4/1890/0/10/06-27-2016/96

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299693702437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455102

29948439087

Date : 06-27-2016

BC20/219.4/1900/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994843908-7

Collection Ref. Code : 1851-93-095-7

Customer Information----------

Name : LARIOSA,JHOANA ENRIQUEZ

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	3904 EIS6	Pole No	:	0437942
Serial No	:	83295863	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1594
Period From	:	05-26-2016	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:		Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 100.30
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.02
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		74.53
CURRENT BILL - JUNE 2016		560.11
TOTAL AMOUNT DUE		1,403.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 415.00

Your monthly electricity consumption chart

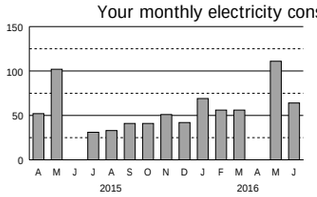

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.11		
Less : VAT	40.40		
Amount Net of VAT	519.71		
Less: BIR 2306	17.07		
BIR 2307	9.78	VATable Sales	519.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.86	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	533.26	TOTAL SALES	560.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1900/0/10/06-27-2016/96

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. : 299693702437

Collection Ref. Code	: 1851-93-095-7	Premise Address	: ALASKA,MAMBALING		
Account ID	: 2994843908-7				
Customer Name	: LARIOSA,JHOANA ENRIQUEZ	TOTAL AMOUNT DUE	: 1,403.95	Overdue Bill	: 1
Meter Number	: 3904 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29948439087

BC20/219.4/1900/0/10/06-27-2016/96

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429671689614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452291

42933162663

Date : 06-27-2016

BC20/219.4/1970/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293316266-3

Collection Ref. Code : 1851-74-743-5

Customer Information----------

Name : BONIEL,CRISANTA ARANGO

Premise Address : TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	4231 EIS6	Pole No	:	0437942
Serial No	:	83302106	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4459
Period From	:	05-26-2016	Prev Rdg	:	4269
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:		Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.12
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		250.50
CURRENT BILL - JUNE 2016		2,025.91
TOTAL AMOUNT DUE		3,576.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,000.00

Your monthly electricity consumption chart

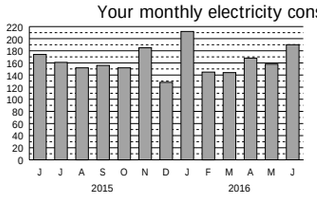

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.91		
Less : VAT	146.66		
Amount Net of VAT	1,879.25		
Less: BIR 2306	61.86		
BIR 2307	35.77	VATable Sales	1,879.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.62	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,928.28	TOTAL SALES	2,025.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/1970/0/10/06-27-2016/96

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. : 429671689614

Collection Ref. Code	: 1851-74-743-5	Premise Address	: TINABANGAY,ALASKA,MAMBALING		
Account ID	: 4293316266-3				
Customer Name	: BONIEL,CRISANTA ARANGO	TOTAL AMOUNT DUE	: 3,576.43	Overdue Bill	: 1
Meter Number	: 4231 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42933162663 BC20/219.4/1970/0/10/06-27-2016/96 8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114091077078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444935

11416723168

Date : 06-27-2016

BC20/219.4/2010/0437963/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141672316-8

Collection Ref. Code : 1859-88-053-3

Customer Information----------

Name : ALONZO,JONAH JEAN LACO

Premise Address : TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042739	Pole No	:	0437963
Serial No	:	121746300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2732
Period From	:	05-26-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		7.28
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		149.93
CURRENT BILL - JUNE 2016		1,215.00
TOTAL AMOUNT DUE		2,409.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart

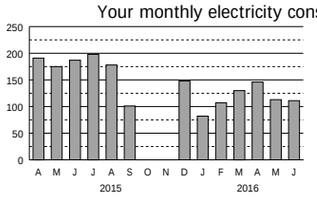

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.00		
Less : VAT	89.06		
Amount Net of VAT	1,125.94		
Less: BIR 2306	37.54		
BIR 2307	21.46	VATable Sales	1,125.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.94	VAT Zero Rated Sales	0.00
Add : VAT	89.06	VAT Amount	89.06
TOTAL AMOUNT DUE	1,156.00	TOTAL SALES	1,215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2010/0/10/06-27-2016/96

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. : 114091077078

Collection Ref. Code	: 1859-88-053-3	Premise Address	: TINABANGAY,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1141672316-8				
Customer Name	: ALONZO,JONAH JEAN LACO	TOTAL AMOUNT DUE	: 2,409.38	Overdue Bill	: 1
Meter Number	: MTR1042739				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11416723168 BC20/219.4/2010/0/10/06-27-2016/96 8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699283460963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454311

69935236252

Date : 06-27-2016

BC20/219.4/2020/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993523625-2

Collection Ref. Code : 1859-23-854-8

Customer Information----------

Name : GENSIS,KENNETH ALONZO

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010173	Pole No	:	0437830
Serial No	:	83347953	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1801
Period From	:	05-26-2016	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		- 90.45
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.75
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		77.15
CURRENT BILL - JUNE 2016		581.64
TOTAL AMOUNT DUE		2,008.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 757.00

Your monthly electricity consumption chart

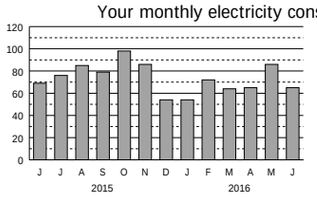

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.64		
Less : VAT	42.40		
Amount Net of VAT	539.24		
Less: BIR 2306	17.91		
BIR 2307	10.17	VATable Sales	539.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.16	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	553.56	TOTAL SALES	581.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2020/0/10/06-27-2016/96

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. : 699283460963

Collection Ref. Code	: 1859-23-854-8	Premise Address	: SITIO TINABANGAY,ALASKA,MAMBALING, CEBU CITY
Account ID	: 6993523625-2		
Customer Name	: GENSIS,KENNETH ALONZO	TOTAL AMOUNT DUE	: 2,008.70
Meter Number	: MTR1010173		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69935236252

BC20/219.4/2020/0/10/06-27-2016/96

8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757631702938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448831

75793434103

Date : 06-27-2016

BC20/219.4/2050/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579343410-3

Collection Ref. Code : 1857-75-152-3

Customer Information----------

Name : CABALLERO,EDCELL SALVADOR

Premise Address : 202 Y ALASKA TINABANGAY,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439212 GS6	Pole No	:	0437830
Serial No	:	80415326	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13141
Period From	:	05-26-2016	Prev Rdg	:	12825
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	236	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,360.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,860.00	157.20
Sub-Total		182.10
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		429.74
CURRENT BILL - JUNE 2016		3,484.86
TOTAL AMOUNT DUE		9,845.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,500.00

Your monthly electricity consumption chart

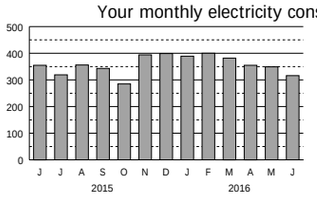

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.86		
Less : VAT	256.29		
Amount Net of VAT	3,228.57		
Less: BIR 2306	108.01		
BIR 2307	61.56	VATable Sales	3,228.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.00	VAT Zero Rated Sales	0.00
Add : VAT	256.29	VAT Amount	256.29
TOTAL AMOUNT DUE	3,315.29	TOTAL SALES	3,484.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2050/0/10/06-27-2016/96

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. : 757631702938

Collection Ref. Code	: 1857-75-152-3	Premise Address	: 202 Y ALASKA TINABANGAY,MAMBALING, CEBU CITY		
Account ID	: 7579343410-3				
Customer Name	: CABALLERO,EDCELL SALVADOR	TOTAL AMOUNT DUE	: 9,845.04	Overdue Bill	: 1
Meter Number	: 439212 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75793434103 BC20/219.4/2050/0/10/06-27-2016/96 8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805845319775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438283

80536673421

Date : 06-27-2016

BC20/219.4/2060/0437830/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053667342-1

Collection Ref. Code : 1857-80-920-3

Customer Information----------

Name : TAMPUS,ROSALIA BELOS

Premise Address : SITIO TINABANGAY,MAMBALING.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010518	Pole No	:	0437830
Serial No	:	83348732	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2843
Period From	:	05-26-2016	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 36.77
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.62
CURRENT BILL - JUNE 2016		950.08
TOTAL AMOUNT DUE		1,279.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

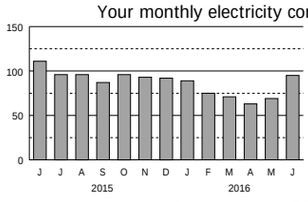

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.08		
Less : VAT	68.13		
Amount Net of VAT	881.95		
Less: BIR 2306	28.77		
BIR 2307	16.73	VATable Sales	881.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.45	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	904.58	TOTAL SALES	950.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2060/0/10/06-27-2016/96

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. : 805845319775

Collection Ref. Code : 1857-80-920-3

Account ID : 8053667342-1

Customer Name : TAMPUS,ROSALIA BELOS

Meter Number : MTR1010518

Period : May 2016

Premise Address : SITIO TINABANGAY,MAMBALING.CEBU CITY

TOTAL AMOUNT DUE : 1,279.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80536673421

BC20/219.4/2060/0/10/06-27-2016/96

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758273441554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449260

75897112266

Date : 06-27-2016

BC20/219.4/2070/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589711226-6

Collection Ref. Code : 1859-49-761-6

Customer Information----------

Name : GENSIS,JOSEPHINE CAMPANER

Premise Address : TINABANGAY,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029368	Pole No	:	0437914
Serial No	:	42955238	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3130
Period From	:	05-26-2016	Prev Rdg	:	2901
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	233	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		303.45
CURRENT BILL - JUNE 2016		2,455.19
TOTAL AMOUNT DUE		4,969.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,791.00

Your monthly electricity consumption chart

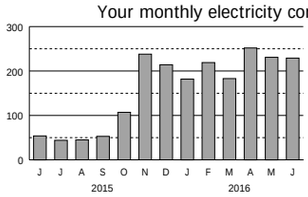

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.19		
Less : VAT	178.22		
Amount Net of VAT	2,276.97		
Less: BIR 2306	75.16		
BIR 2307	43.36	VATable Sales	2,276.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.45	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,336.67	TOTAL SALES	2,455.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2070/0/10/06-27-2016/96

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. : 758273441554

Collection Ref. Code	: 1859-49-761-6	Premise Address	: TINABANGAY,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7589711226-6				
Customer Name	: GENSIS,JOSEPHINE CAMPANER	TOTAL AMOUNT DUE	: 4,969.86	Overdue Bill	: 1
Meter Number	: MTR1029368				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75897112266 BC20/219.4/2070/0/10/06-27-2016/96 8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792587058981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79259014524

BILLING STATEMENT

1005452191

Date : 06-27-2016

BC20/219.4/2080/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925901452-4

Collection Ref. Code : 1859-60-959-7

Customer Information----------

Name : MANGUERAN,KIMBERLY

Premise Address : TINABANGAY,ALASKA MAMBALING, CEBUCITY

TIN :

Metering Information----------

Meter No	:	MTR1022791	Pole No	:	0437914
Serial No	:	121755557	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2089
Period From	:	05-26-2016	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,198.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 4,198.50	83.97
Sub-Total		- 40.46
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		0.54
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		87.61
CURRENT BILL - JUNE 2016		669.32
TOTAL AMOUNT DUE		4,867.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,600.00

Your monthly electricity consumption chart

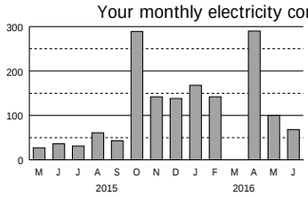

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.32		
Less : VAT	50.85		
Amount Net of VAT	618.47		
Less: BIR 2306	21.44		
BIR 2307	11.72	VATable Sales	618.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.31	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	636.16	TOTAL SALES	669.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2080/0/10/06-27-2016/96

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. : 792587058981

Collection Ref. Code : 1859-60-959-7

Account ID : 7925901452-4

Customer Name : MANGUERAN,KIMBERLY

Meter Number : MTR1022791

Period : Apr 2016 to May 2016

Premise Address : TINABANGAY,ALASKA MAMBALING, CEBUCITY

TOTAL AMOUNT DUE : 4,867.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79259014524

BC20/219.4/2080/0/10/06-27-2016/96

8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223990807399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448228

22372706105

Date : 06-27-2016

BC20/219.4/2100/0437914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237270610-5

Collection Ref. Code : 1861-31-746-8

Customer Information----------

Name : PAGADOR,SANTOS DINOPOL

Premise Address : HUYONG HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062672	Pole No	:	0437914
Serial No	:	125292613	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2819
Period From	:	05-26-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		380.48
CURRENT BILL - JUNE 2016		3,077.76
TOTAL AMOUNT DUE		5,862.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,552.00

Your monthly electricity consumption chart

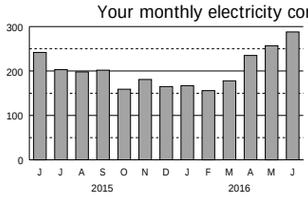

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.76		
Less : VAT	223.06		
Amount Net of VAT	2,854.70		
Less: BIR 2306	94.08		
BIR 2307	54.35	VATable Sales	2,854.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.27	VAT Zero Rated Sales	0.00
Add : VAT	223.06	VAT Amount	223.06
TOTAL AMOUNT DUE	2,929.33	TOTAL SALES	3,077.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2100/0/10/06-27-2016/96

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. : 223990807399

Collection Ref. Code	: 1861-31-746-8	Premise Address	: HUYONG HUYONG,ALASKA MAMBALING, CEBU CITY
Account ID	: 2237270610-5		
Customer Name	: PAGADOR,SANTOS DINOPOL	TOTAL AMOUNT DUE	: 5,862.90
Meter Number	: MTR1062672		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22372706105 BC20/219.4/2100/0/10/06-27-2016/96 8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917493728603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445052

91799295323

Date : 06-27-2016

BC20/219.4/2140/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179929532-3

Collection Ref. Code : 1857-57-254-8

Customer Information----------

Name : JUMAWAN,ARTEMIO MAHINAY

Premise Address : TINABANGAY,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4344 EIS6	Pole No	:	0437942
Serial No	:	83296866	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15549
Period From	:	05-26-2016	Prev Rdg	:	14960
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	346	Billed kWh	:	589

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,922.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,922.50	138.45
Sub-Total		184.86
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		27.17
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		780.61
CURRENT BILL - JUNE 2016		6,316.24
TOTAL AMOUNT DUE		13,238.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,000.00

Your monthly electricity consumption chart

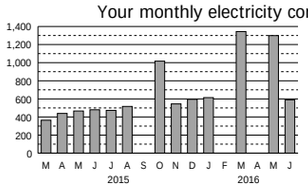

Avg Monthly Usage : 672.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,316.24		
Less : VAT	458.49		
Amount Net of VAT	5,857.75		
Less: BIR 2306	193.33		
BIR 2307	111.54	VATable Sales	5,857.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,552.88	VAT Zero Rated Sales	0.00
Add : VAT	458.49	VAT Amount	458.49
TOTAL AMOUNT DUE	6,011.37	TOTAL SALES	6,316.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2140/0/10/06-27-2016/96

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. : 917493728603

Collection Ref. Code	: 1857-57-254-8	Premise Address	: TINABANGAY,ALASKA MAMBALING, CEBU CITY		
Account ID	: 9179929532-3				
Customer Name	: JUMAWAN,ARTEMIO MAHINAY	TOTAL AMOUNT DUE	: 13,238.60	Overdue Bill	: 1
Meter Number	: 4344 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91799295323

BC20/219.4/2140/0/10/06-27-2016/96

8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941276836466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439044

94114264065

Date : 06-27-2016

BC20/219.4/2285/0433134/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411426406-5

Collection Ref. Code : 1861-66-905-4

Customer Information----------

Name : PINOTE,LUCIA AURITA

Premise Address : 233 SPOLARIUM,DULJO FATIMA

TIN :

Metering Information----------

Meter No	:	MTR1108626	Pole No	:	0433134
Serial No	:	129126655	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	427
Period From	:	04-26-2016	Prev Rdg	:	373
No of Days	:	61	Diff Rdg	:	54
Avg kWh/day	:	0.89	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.98
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.65 of 495.11	- 321.82
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 317.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 25.37
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		41.78
CURRENT BILL - JUNE 2016(ESTIMATE)		219.39
TOTAL AMOUNT DUE		435.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 111.00

Your monthly electricity consumption chart

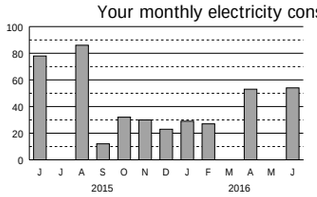

Avg Monthly Usage : 42.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.39		
Less : VAT	14.71		
Amount Net of VAT	204.68		
Less: BIR 2306	6.34		
BIR 2307	3.58	VATable Sales	204.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.76	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	209.47	TOTAL SALES	219.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2285/0/10/06-27-2016/96

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. : 941276836466

Collection Ref. Code	: 1861-66-905-4	Premise Address	: 233 SPOLARIUM,DULJO FATIMA
Account ID	: 9411426406-5		
Customer Name	: PINOTE,LUCIA AURITA	TOTAL AMOUNT DUE	: 435.37
Meter Number	: MTR1108626		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94114264065 BC20/219.4/2285/0/10/06-27-2016/96 8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154392666434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447869

15402185480

Date : 06-27-2016

BC20/219.4/2340/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540218548-0

Collection Ref. Code : 1855-49-950-9

Customer Information----------

Name : INSO,ALLAN CENAL

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1312 EIS6	Pole No	:	0437942
Serial No	:	83302517	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11516
Period From	:	04-26-2016	Prev Rdg	:	10809
No of Days	:	61	Diff Rdg	:	707
Avg kWh/day	:	11.59	Registered	:	707
Conn Load	:	462	Billed kWh	:	707

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,874.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,596.37
Transmission Charge	0.3048/kWh	215.49
System Loss Charge	0.8231/kWh	581.93
Sub-Total		4,393.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		113.21
Government Charges		
Franchise Tax - Local		49.01
Value Added Tax		
Generation		232.65
Transmission		5.50
System Loss		36.10
Distribution		243.35
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		922.90
CURRENT BILL - JUNE 2016		7,457.83
TOTAL AMOUNT DUE		10,332.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 2,475.00

Your monthly electricity consumption chart

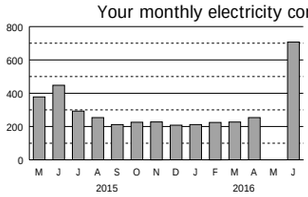

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,457.83		
Less : VAT	537.07		
Amount Net of VAT	6,920.76		
Less: BIR 2306	226.52		
BIR 2307	131.68	VATable Sales	6,920.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,562.56	VAT Zero Rated Sales	0.00
Add : VAT	537.07	VAT Amount	537.07
TOTAL AMOUNT DUE	7,099.63	TOTAL SALES	7,457.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2340/0/10/06-27-2016/96

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. : 154392666434

Collection Ref. Code	: 1855-49-950-9	Premise Address	: HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY
Account ID	: 1540218548-0		
Customer Name	: INSO,ALLAN CENAL	TOTAL AMOUNT DUE	: 10,332.64 Overdue Bill : 1
Meter Number	: 1312 EIS6		
Period	: Apr 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15402185480 BC20/219.4/2340/0/10/06-27-2016/96 8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837034714256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437136

83761300009

Date : 06-27-2016

BC20/219.4/2350/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376130000-9

Collection Ref. Code : 1827-98-494-5

Customer Information----------

Name : DALION,ELIZABETH ESCUADRO

Premise Address : HOYONG-HOYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4193 EIS6	Pole No	:	0437942
Serial No	:	83303543	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3012
Period From	:	05-26-2016	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	254	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		7.94
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		284.51
CURRENT BILL - JUNE 2016		2,300.95
TOTAL AMOUNT DUE		4,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,825.00

Your monthly electricity consumption chart

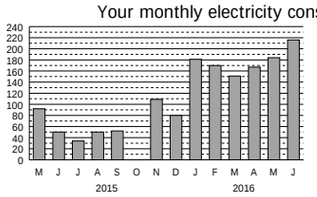

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.95		
Less : VAT	166.49		
Amount Net of VAT	2,134.46		
Less: BIR 2306	70.21		
BIR 2307	40.63	VATable Sales	2,134.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.62	VAT Zero Rated Sales	0.00
Add : VAT	166.49	VAT Amount	166.49
TOTAL AMOUNT DUE	2,190.11	TOTAL SALES	2,300.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2350/0/10/06-27-2016/96

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. : 837034714256

Collection Ref. Code	: 1827-98-494-5	Premise Address	: HOYONG-HOYONG,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8376130000-9				
Customer Name	: DALION,ELIZABETH ESCUADRO	TOTAL AMOUNT DUE	: 4,000.98	Overdue Bill	: 1
Meter Number	: 4193 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83761300009 BC20/219.4/2350/0/10/06-27-2016/96 8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870213681056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437563

87004176126

Date : 06-27-2016

BC20/219.4/2360/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700417612-6

Collection Ref. Code : 1857-56-455-3

Customer Information----------

Name : DELA CRUZ,JICELYN BULAWIN

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2925 EIS6	Pole No	:	0437942
Serial No	:	83302351	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6028
Period From	:	04-26-2016	Prev Rdg	:	5719
No of Days	:	61	Diff Rdg	:	309
Avg kWh/day	:	5.07	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		405.99
CURRENT BILL - JUNE 2016		3,282.49
TOTAL AMOUNT DUE		5,415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 11,190.00

Your monthly electricity consumption chart

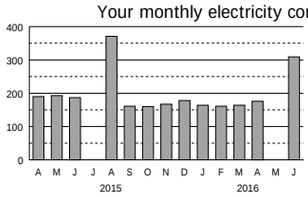

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.49		
Less : VAT	237.21		
Amount Net of VAT	3,045.28		
Less: BIR 2306	100.05		
BIR 2307	57.96	VATable Sales	3,045.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,887.27	VAT Zero Rated Sales	0.00
Add : VAT	237.21	VAT Amount	237.21
TOTAL AMOUNT DUE	3,124.48	TOTAL SALES	3,282.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2360/0/10/06-27-2016/96

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. : 870213681056

Collection Ref. Code	: 1857-56-455-3	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY
Account ID	: 8700417612-6		
Customer Name	: DELA CRUZ,JICELYN BULAWIN	TOTAL AMOUNT DUE	: 5,415.42
Meter Number	: 2925 EIS6		
Period	: Apr 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87004176126

BC20/219.4/2360/0/10/06-27-2016/96

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947071308075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442588

9472024283

Date : 06-27-2016

BC20/219.4/2380/0437942/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472002428-3

Collection Ref. Code : 1857-66-659-3

Customer Information----------

Name : LADONGA,VILMA ALVARINA

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1377 EIS6	Pole No	:	0437942
Serial No	:	83304065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7697
Period From	:	05-26-2016	Prev Rdg	:	7555
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	346	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		11.38
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		193.83
CURRENT BILL - JUNE 2016		1,572.12
TOTAL AMOUNT DUE		3,854.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,383.00

Your monthly electricity consumption chart

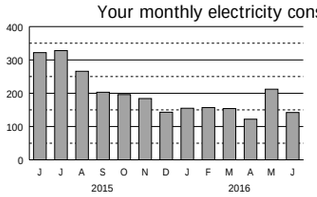

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.12		
Less : VAT	115.84		
Amount Net of VAT	1,456.28		
Less: BIR 2306	48.82		
BIR 2307	27.77	VATable Sales	1,456.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.69	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,495.53	TOTAL SALES	1,572.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2380/0/10/06-27-2016/96

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. : 947071308075

Collection Ref. Code : 1857-66-659-3

Account ID : 9472002428-3

Customer Name : LADONGA,VILMA ALVARINA

Meter Number : 1377 EIS6

Period : May 2016

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,854.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9472024283

BC20/219.4/2380/0/10/06-27-2016/96

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184659052721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444673

18424657221

Date : 06-27-2016

BC20/219.4/2420/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842465722-1

Collection Ref. Code : 1859-78-368-6

Customer Information----------

Name : CABRIANA,WARREN GENSIS

Premise Address : HUYONG HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050246	Pole No	:	0437935
Serial No	:	121745658	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	897
Period From	:	05-26-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.99
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 131.69
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.67
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		58.88
CURRENT BILL - JUNE 2016		422.30
TOTAL AMOUNT DUE		824.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 440.00

Your monthly electricity consumption chart

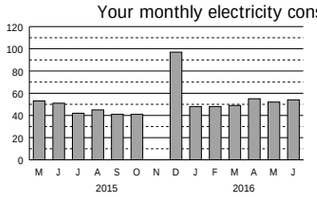

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.30		
Less : VAT	30.41		
Amount Net of VAT	391.89		
Less: BIR 2306	12.89		
BIR 2307	7.32	VATable Sales	391.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.68	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	402.09	TOTAL SALES	422.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2420/0/10/06-27-2016/96

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. : 184659052721

Collection Ref. Code	: 1859-78-368-6	Premise Address	: HUYONG HUYONG,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1842465722-1				
Customer Name	: CABRIANA,WARREN GENSIS	TOTAL AMOUNT DUE	: 824.29	Overdue Bill	: 1
Meter Number	: MTR1050246				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18424657221 BC20/219.4/2420/0/10/06-27-2016/96 8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457981580694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451452

45754340185

Date : 06-27-2016

BC20/219.4/2430/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575434018-5

Collection Ref. Code : 1859-67-989-7

Customer Information----------

Name : PATUNOB,JINEFIER DELA CRUZ

Premise Address : SITIO HUYONG HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023125	Pole No	:	0437935
Serial No	:	121748319	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2210
Period From	:	05-26-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.07
CURRENT CHARGES		
Generation & Transmission		
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 1,782.00	35.64
Sub-Total		- 72.66
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 3.89
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		96.95
CURRENT BILL - JUNE 2016		746.29
TOTAL AMOUNT DUE		2,528.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 745.00

Your monthly electricity consumption chart

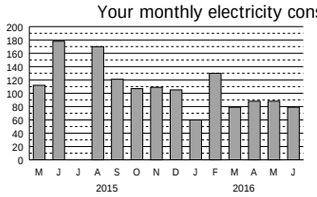

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.29		
Less : VAT	54.44		
Amount Net of VAT	691.85		
Less: BIR 2306	22.99		
BIR 2307	13.08	VATable Sales	691.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.78	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	710.22	TOTAL SALES	746.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2430/0/10/06-27-2016/96

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. : 457981580694

Collection Ref. Code	: 1859-67-989-7	Premise Address	: SITIO HUYONG HUYONG,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4575434018-5				
Customer Name	: PATUNOB,JINEFIER DELA CRUZ	TOTAL AMOUNT DUE	: 2,528.36	Overdue Bill	: 2
Meter Number	: MTR1023125				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45754340185 BC20/219.4/2430/0/10/06-27-2016/96 8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989578254003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446766

98954623744

Date : 06-27-2016

BC20/219.4/2440/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895462374-4

Collection Ref. Code : 1857-66-554-6

Customer Information----------

Name : YMALAY,LILIA ISLEC

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2149 EIS6	Pole No	:	0437935
Serial No	:	83302907	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7560
Period From	:	05-26-2016	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	490	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		388.02
CURRENT BILL - JUNE 2016		3,137.51
TOTAL AMOUNT DUE		5,328.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,190.00

Your monthly electricity consumption chart

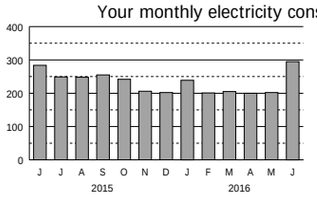

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.51		
Less : VAT	226.86		
Amount Net of VAT	2,910.65		
Less: BIR 2306	95.68		
BIR 2307	55.40	VATable Sales	2,910.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.57	VAT Zero Rated Sales	0.00
Add : VAT	226.86	VAT Amount	226.86
TOTAL AMOUNT DUE	2,986.43	TOTAL SALES	3,137.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2440/0/10/06-27-2016/96

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. : 989578254003

Collection Ref. Code : 1857-66-554-6

Account ID : 9895462374-4

Customer Name : YMALAY,LILIA ISLEC

Meter Number : 2149 EIS6

Period : May 2016

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,328.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98954623744 BC20/219.4/2440/0/10/06-27-2016/96 8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630792172713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452564

63067586477

Date : 06-27-2016

BC20/219.4/2450/0437935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306758647-7

Collection Ref. Code : 1857-66-614-3

Customer Information----------

Name : MARIPOSQUE,ALBERTO TORRES

Premise Address : MAMBALING,MAMBALING

TIN :

Metering Information----------

Meter No	:	4835 EIS6	Pole No	:	0437935
Serial No	:	83295884	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5197
Period From	:	05-26-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	236	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,760.00	115.20
Sub-Total		135.38
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		346.70
CURRENT BILL - JUNE 2016		2,810.53
TOTAL AMOUNT DUE		5,992.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,577.00

Your monthly electricity consumption chart

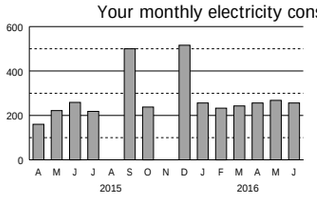

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.53		
Less : VAT	206.27		
Amount Net of VAT	2,604.26		
Less: BIR 2306	86.94		
BIR 2307	49.65	VATable Sales	2,604.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.67	VAT Zero Rated Sales	0.00
Add : VAT	206.27	VAT Amount	206.27
TOTAL AMOUNT DUE	2,673.94	TOTAL SALES	2,810.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2450/0/10/06-27-2016/96

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. : 630792172713

Collection Ref. Code	: 1857-66-614-3	Premise Address	: MAMBALING,MAMBALING		
Account ID	: 6306758647-7				
Customer Name	: MARIPOSQUE,ALBERTO TORRES	TOTAL AMOUNT DUE	: 5,992.81	Overdue Bill	: 1
Meter Number	: 4835 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63067586477

BC20/219.4/2450/0/10/06-27-2016/96

8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142967954788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441013

14245979498

Date : 06-27-2016

BC20/219.4/2460/0437921/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424597949-8

Collection Ref. Code : 1857-77-092-7

Customer Information----------

Name : MARIPOSQUE,AGNES SORDILLA

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004391 EFS6	Pole No	:	0437921
Serial No	:	94723484	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11418
Period From	:	05-26-2016	Prev Rdg	:	10855
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	236	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,778.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,863.87
Transmission Charge	0.3048/kWh	171.60
System Loss Charge	0.8231/kWh	463.41
Sub-Total		3,498.88
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,778.50	195.57
Sub-Total		239.94
Government Charges		
Franchise Tax - Local		40.16
Value Added Tax		
Generation		185.27
Transmission		4.38
System Loss		28.75
Distribution		193.91
Others		33.61
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		754.30
CURRENT BILL - JUNE 2016		6,109.03
TOTAL AMOUNT DUE		15,887.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 12,496.00

Your monthly electricity consumption chart

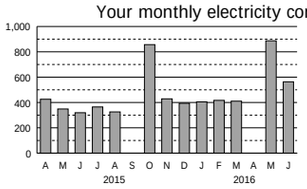

Avg Monthly Usage : 472.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,109.03		
Less : VAT	445.92		
Amount Net of VAT	5,663.11		
Less: BIR 2306	187.99		
BIR 2307	107.90	VATable Sales	5,663.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,367.22	VAT Zero Rated Sales	0.00
Add : VAT	445.92	VAT Amount	445.92
TOTAL AMOUNT DUE	5,813.14	TOTAL SALES	6,109.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2460/0/10/06-27-2016/96

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. : 142967954788

Collection Ref. Code	: 1857-77-092-7	Premise Address	: HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1424597949-8				
Customer Name	: MARIPOSQUE,AGNES SORDILLA	TOTAL AMOUNT DUE	: 15,887.48	Overdue Bill	: 1
Meter Number	: 004391 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14245979498 BC20/219.4/2460/0/10/06-27-2016/96 8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995302520585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450341

99563864083

Date : 06-27-2016

BC20/219.4/2550/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956386408-3

Collection Ref. Code : 1851-71-437-5

Customer Information----------

Name : MANAGAYTAY,CHRISTINE WAT

Premise Address : SITIO TINABANGAY,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	4226 EIS6	Pole No	:	0437865
Serial No	:	83302743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5773
Period From	:	05-26-2016	Prev Rdg	:	5631
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:		Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		8.54
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		190.81
CURRENT BILL - JUNE 2016		1,545.61
TOTAL AMOUNT DUE		2,894.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,142.00

Your monthly electricity consumption chart

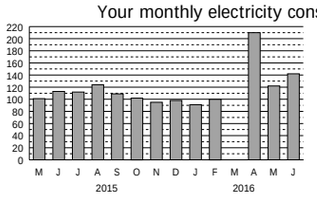

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.61		
Less : VAT	113.00		
Amount Net of VAT	1,432.61		
Less: BIR 2306	47.64		
BIR 2307	27.30	VATable Sales	1,432.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.67	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,470.67	TOTAL SALES	1,545.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2550/0/10/06-27-2016/96

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. : 995302520585

Collection Ref. Code	: 1851-71-437-5	Premise Address	: SITIO TINABANGAY,ALASKA,MAMBALING		
Account ID	: 9956386408-3				
Customer Name	: MANAGAYTAY,CHRISTINE WAT	TOTAL AMOUNT DUE	: 2,894.14	Overdue Bill	: 1
Meter Number	: 4226 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99563864083

BC20/219.4/2550/0/10/06-27-2016/96

8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428825358167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452188

42874083159

Date : 06-27-2016

BC20/219.4/2560/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287408315-9

Collection Ref. Code : 1851-79-170-1

Customer Information----------

Name : ROMA,YOLITO PARDO

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	4239 EIS6	Pole No	:	0437865
Serial No	:	83303257	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2603
Period From	:	05-26-2016	Prev Rdg	:	2519
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:		Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
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 Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		- 43.77
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.59
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		105.89
CURRENT BILL - JUNE 2016		829.50
TOTAL AMOUNT DUE		1,809.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 669.00

Your monthly electricity consumption chart

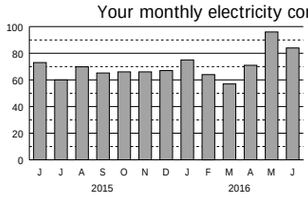

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.50		
Less : VAT	60.44		
Amount Net of VAT	769.06		
Less: BIR 2306	25.50		
BIR 2307	14.58	VATable Sales	769.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.98	VAT Zero Rated Sales	0.00
Add : VAT	60.44	VAT Amount	60.44
TOTAL AMOUNT DUE	789.42	TOTAL SALES	829.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2560/0/10/06-27-2016/96

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. : 428825358167

Collection Ref. Code : 1851-79-170-1

Account ID : 4287408315-9

Customer Name : ROMA,YOLITO PARDO

Meter Number : 4239 EIS6

Period : May 2016

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING

TOTAL AMOUNT DUE : 1,809.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42874083159

BC20/219.4/2560/0/10/06-27-2016/96

8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170823379839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436791

17023300001

Date : 06-27-2016

BC20/219.4/2580/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702330000-1

Collection Ref. Code : 1833-46-761-2

Customer Information----------

Name : LAPE,MIGUEL JR M

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4243 EIS6	Pole No	:	0437865
Serial No	:	83303544	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2267
Period From	:	05-26-2016	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:		Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 136.30
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.54
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		66.62
CURRENT BILL - JUNE 2016		479.89
TOTAL AMOUNT DUE		1,408.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 500.00

Your monthly electricity consumption chart

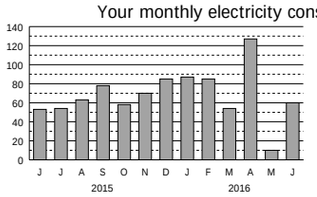

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.89		
Less : VAT	34.93		
Amount Net of VAT	444.96		
Less: BIR 2306	14.79		
BIR 2307	8.33	VATable Sales	444.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.84	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	456.77	TOTAL SALES	479.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2580/0/10/06-27-2016/96

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. : 170823379839

Collection Ref. Code	: 1833-46-761-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 1702330000-1				
Customer Name	: LAPE,MIGUEL JR M	TOTAL AMOUNT DUE	: 1,408.40	Overdue Bill	: 1
Meter Number	: 4243 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17023300001 BC20/219.4/2580/0/10/06-27-2016/96 8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740595527424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438211

74007368918

Date : 06-27-2016

BC20/219.4/2590/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400736891-8

Collection Ref. Code : 1853-32-902-9

Customer Information----------

Name : BERANGEL,ALLEN SEVILLA

Premise Address : TINABANGAY,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4189 EIS6	Pole No	:	0437865
Serial No	:	83303083	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2971
Period From	:	05-26-2016	Prev Rdg	:	2851
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:		Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.96
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		158.94
CURRENT BILL - JUNE 2016		1,285.95
TOTAL AMOUNT DUE		2,457.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,005.00

Your monthly electricity consumption chart

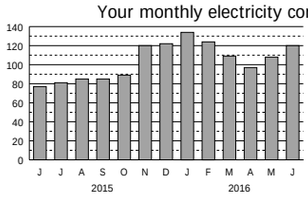

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.95		
Less : VAT	93.32		
Amount Net of VAT	1,192.63		
Less: BIR 2306	39.35		
BIR 2307	22.71	VATable Sales	1,192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.57	VAT Zero Rated Sales	0.00
Add : VAT	93.32	VAT Amount	93.32
TOTAL AMOUNT DUE	1,223.89	TOTAL SALES	1,285.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2590/0/10/06-27-2016/96

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. : 740595527424

Collection Ref. Code	: 1853-32-902-9	Premise Address	: TINABANGAY,ALASKA,MAMBALING, CEBU CITY
Account ID	: 7400736891-8		
Customer Name	: BERANGEL,ALLEN SEVILLA	TOTAL AMOUNT DUE	: 2,457.28 Overdue Bill : 1
Meter Number	: 4189 EIS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74007368918

BC20/219.4/2590/0/10/06-27-2016/96

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581225015457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444378

58133300002

Date : 06-27-2016

BC20/219.4/2630/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813330000-2

Collection Ref. Code : 1833-65-281-9

Customer Information----------

Name : LUEGAN,VICENTA A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1025518	Pole No	:	0437865
Serial No	:	145307779	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2905
Period From	:	05-26-2016	Prev Rdg	:	2790
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:		Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.61
CURRENT BILL - JUNE 2016		1,261.16
TOTAL AMOUNT DUE		2,107.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,540.60

Your monthly electricity consumption chart

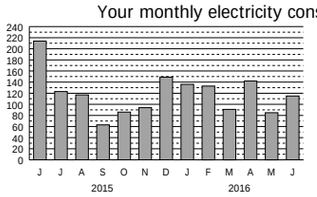

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.16		
Less : VAT	92.53		
Amount Net of VAT	1,168.63		
Less: BIR 2306	39.00		
BIR 2307	22.28	VATable Sales	1,168.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.35	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,199.88	TOTAL SALES	1,261.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2630/0/10/06-27-2016/96

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. : 581225015457

Collection Ref. Code	: 1833-65-281-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 5813330000-2				
Customer Name	: LUEGAN,VICENTA A	TOTAL AMOUNT DUE	: 2,107.99	Overdue Bill	: 1
Meter Number	: MTR1025518				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58133300002 BC20/219.4/2630/0/10/06-27-2016/96 8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766638058591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454551

76613300003

Date : 06-27-2016

BC20/219.4/2640/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661330000-3

Collection Ref. Code : 1827-19-917-2

Customer Information----------

Name : ALONZO,FREDELITO GRACIANO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	3820 EIS6	Pole No	:	0437865
Serial No	:	83296717	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12617
Period From	:	05-26-2016	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.22	Registered	:	286
Conn Load	:		Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.39
Transmission Charge	0.3048/kWh	87.15
System Loss Charge	0.8231/kWh	235.34
Sub-Total		1,776.88
Distribution Charges		
Distribution Charge	1.7506/kWh	500.52
Supply Charge	0.4118/kWh	117.74
Metering Charge	0.6989/kWh	199.83
	5.00/month	5.00
Sub-Total		823.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,056.00	141.12
Sub-Total		163.65
Government Charges		
Franchise Tax - Local		20.73
Value Added Tax		
Generation		94.08
Transmission		2.22
System Loss		14.60
Distribution		98.77
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	44.63
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.45
Sub-Total		388.73
CURRENT BILL - JUNE 2016		3,152.35
TOTAL AMOUNT DUE		6,586.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,621.40

Your monthly electricity consumption chart

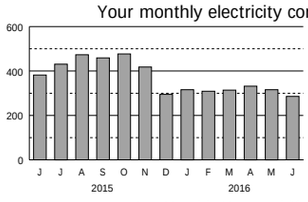

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.35		
Less : VAT	231.80		
Amount Net of VAT	2,920.55		
Less: BIR 2306	97.70		
BIR 2307	55.69	VATable Sales	2,920.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,767.16	VAT Zero Rated Sales	0.00
Add : VAT	231.80	VAT Amount	231.80
TOTAL AMOUNT DUE	2,998.96	TOTAL SALES	3,152.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2640/0/10/06-27-2016/96

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. : 766638058591

Collection Ref. Code	: 1827-19-917-2	Premise Address	: MAMBALING		
Account ID	: 7661330000-3				
Customer Name	: ALONZO,FREDELITO GRACIANO	TOTAL AMOUNT DUE	: 6,586.77	Overdue Bill	: 1
Meter Number	: 3820 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76613300003 BC20/219.4/2640/0/10/06-27-2016/96 8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536215956152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53661300003

1005436220

Date : 06-27-2016

BC20/219.4/2660/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366130000-3

Collection Ref. Code : 1827-82-995-8

Customer Information----------

Name : GILLANA,CRISOSTOMO E

Premise Address : ALASKA MAMBALING,EDISON P ARDANIEL

TIN :

Metering Information----------

Meter No	:	4230 EIS6	Pole No	:	0437865
Serial No	:	83302742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4177
Period From	:	05-26-2016	Prev Rdg	:	4102
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:		Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 91.99
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.48
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		89.15
CURRENT BILL - JUNE 2016		682.87
TOTAL AMOUNT DUE		1,226.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 548.00

Your monthly electricity consumption chart

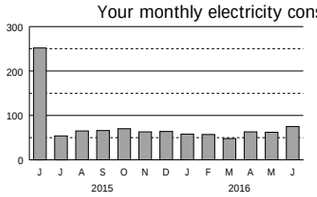

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.87		
Less : VAT	48.96		
Amount Net of VAT	633.91		
Less: BIR 2306	20.70		
BIR 2307	11.96	VATable Sales	633.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.25	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	650.21	TOTAL SALES	682.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2660/0/10/06-27-2016/96

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. : 536215956152

Collection Ref. Code	: 1827-82-995-8	Premise Address	: ALASKA MAMBALING,EDISON P ARDANIEL
Account ID	: 5366130000-3		
Customer Name	: GILLANA,CRISOSTOMO E	TOTAL AMOUNT DUE	: 1,226.15
Meter Number	: 4230 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53661300003

BC20/219.4/2660/0/10/06-27-2016/96

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219103128563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445402

21952300008

Date : 06-27-2016

BC20/219.4/2670/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195230000-8

Collection Ref. Code : 1823-91-638-4

Customer Information----------

Name : PEPITO,ESTRELLA P

Premise Address : SB 1-3 ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3836 EIS6	Pole No	:	0433204
Serial No	:	83297442	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3240
Period From	:	05-26-2016	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.63
CURRENT CHARGES		
Generation & Transmission		
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 1,087.50	21.75
Sub-Total		- 86.55
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.57
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		95.17
CURRENT BILL - JUNE 2016		730.62
TOTAL AMOUNT DUE		1,818.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 554.00

Your monthly electricity consumption chart

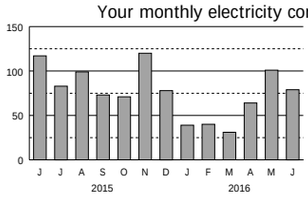

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.62		
Less : VAT	52.76		
Amount Net of VAT	677.86		
Less: BIR 2306	22.29		
BIR 2307	12.80	VATable Sales	677.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.77	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	695.53	TOTAL SALES	730.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2670/0/10/06-27-2016/96

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. : 219103128563

Collection Ref. Code	: 1823-91-638-4	Premise Address	: SB 1-3 ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2195230000-8				
Customer Name	: PEPITO,ESTRELLA P	TOTAL AMOUNT DUE	: 1,818.25	Overdue Bill	: 1
Meter Number	: 3836 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21952300008

BC20/219.4/2670/0/10/06-27-2016/96

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016712906919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445233

01603300003

Date : 06-27-2016

BC20/219.4/2690/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160330000-3

Collection Ref. Code : 1825-82-836-9

Customer Information----------

Name : DAMANDAMAN,ANTONIO

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	4221 EIS6	Pole No	:	0433204
Serial No	:	83296209	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5126
Period From	:	05-26-2016	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:		Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.28
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		315.07
CURRENT BILL - JUNE 2016		2,549.06
TOTAL AMOUNT DUE		5,056.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,347.00

Your monthly electricity consumption chart

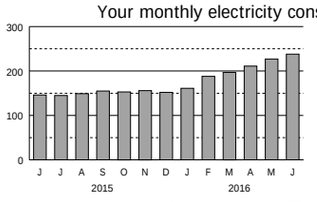

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.06		
Less : VAT	184.94		
Amount Net of VAT	2,364.12		
Less: BIR 2306	77.98		
BIR 2307	45.01	VATable Sales	2,364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.13	VAT Zero Rated Sales	0.00
Add : VAT	184.94	VAT Amount	184.94
TOTAL AMOUNT DUE	2,426.07	TOTAL SALES	2,549.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2690/0/10/06-27-2016/96

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. : 016712906919

Collection Ref. Code	: 1825-82-836-9	Premise Address	: MAMBALING		
Account ID	: 0160330000-3				
Customer Name	: DAMANDAMAN,ANTONIO	TOTAL AMOUNT DUE	: 5,056.65	Overdue Bill	: 1
Meter Number	: 4221 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01603300003 BC20/219.4/2690/0/10/06-27-2016/96 8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993279529923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449022

99302300001

Date : 06-27-2016

BC20/219.4/2710/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930230000-1

Collection Ref. Code : 1837-89-743-3

Customer Information----------

Name : SUMILHIG,BIENVENIDO ABRAHAM (TM)

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4241 EIS6	Pole No	:	0433204
Serial No	:	83297398	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5881
Period From	:	05-26-2016	Prev Rdg	:	5757
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.43
CURRENT BILL - JUNE 2016		1,356.73
Debit Adjustments		900.57
TOTAL AMOUNT DUE		2,773.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,940.00

Your monthly electricity consumption chart

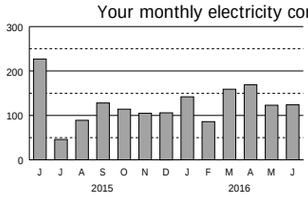

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.73		
Less : VAT	99.44		
Amount Net of VAT	1,257.29		
Less: BIR 2306	41.90		
BIR 2307	23.96	VATable Sales	1,257.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.43	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,290.87	TOTAL SALES	1,356.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2710/0/10/06-27-2016/96

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. : 993279529923

Collection Ref. Code	: 1837-89-743-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 9930230000-1				
Customer Name	: SUMILHIG,BIENVENIDO ABRAHAM (TM)	TOTAL AMOUNT DUE	: 2,773.18	Overdue Bill	: 1
Meter Number	: 4241 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99302300001 BC20/219.4/2710/0/10/06-27-2016/96 8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369204033377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435937

36977002207

Date : 06-27-2016

BC20/219.4/2730/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697700220-7

Collection Ref. Code : 1851-74-878-4

Customer Information----------

Name : PANUGAN,RICARDO BERNAL

Premise Address : SITIO KAHOYAN ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	3826 EIS6	Pole No	:	0433204
Serial No	:	83295897	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2453
Period From	:	05-26-2016	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:		Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.57
CURRENT BILL - JUNE 2016		342.43
TOTAL AMOUNT DUE		1,170.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 420.00

Your monthly electricity consumption chart

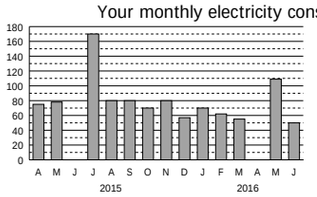

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.43		
Less : VAT	24.54		
Amount Net of VAT	317.89		
Less: BIR 2306	10.42		
BIR 2307	5.88	VATable Sales	317.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.59	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	326.13	TOTAL SALES	342.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2730/0/10/06-27-2016/96

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. : 369204033377

Collection Ref. Code	: 1851-74-878-4	Premise Address	: SITIO KAHOYAN ALASKA,MAMBALING
Account ID	: 3697700220-7		
Customer Name	: PANUGAN,RICARDO BERNAL	TOTAL AMOUNT DUE	: 1,170.76
Meter Number	: 3826 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36977002207

BC20/219.4/2730/0/10/06-27-2016/96

8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068538529008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435730

06884757904

Date : 06-27-2016

BC20/219.4/2740/0433204/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688475790-4

Collection Ref. Code : 1853-61-185-9

Customer Information----------

Name : BALBUENA,MADELINE VILLEGAS

Premise Address : SITIO KAHUYAN,MAMBALING

TIN :

Metering Information----------

Meter No	:	567088 GS6	Pole No	:	0433204
Serial No	:	90756811	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	846
Period From	:	05-26-2016	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:		Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 179.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.39
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		10.40
CURRENT BILL - JUNE 2016		17.19
TOTAL AMOUNT DUE		106.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 105.00

Your monthly electricity consumption chart

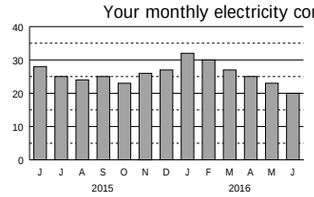

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.82		
Amount Net of VAT	16.37		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.61	TOTAL SALES	17.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2740/0/10/06-27-2016/96

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. : 068538529008

Collection Ref. Code	: 1853-61-185-9	Premise Address	: SITIO KAHUYAN,MAMBALING		
Account ID	: 0688475790-4				
Customer Name	: BALBUENA,MADELINE VILLEGAS	TOTAL AMOUNT DUE	: 106.71	Overdue Bill	: 1
Meter Number	: 567088 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06884757904 BC20/219.4/2740/0/10/06-27-2016/96 8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320802113163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446781

32084814261

Date : 06-27-2016

BC20/219.4/2780/0442555/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208481426-1

Collection Ref. Code : 1859-71-770-5

Customer Information----------

Name : ESPARRAGO,PERLA PATOC

Premise Address : BLISS,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040871	Pole No	:	0442555
Serial No	:	126816726	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2892
Period From	:	05-26-2016	Prev Rdg	:	2839
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		- 114.91
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.60
CURRENT BILL - JUNE 2016		430.71
TOTAL AMOUNT DUE		1,975.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,610.00

Your monthly electricity consumption chart

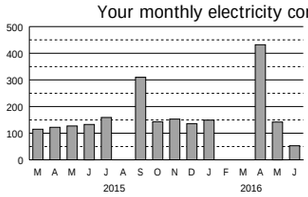

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.71		
Less : VAT	31.58		
Amount Net of VAT	399.13		
Less: BIR 2306	13.38		
BIR 2307	7.48	VATable Sales	399.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.27	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	409.85	TOTAL SALES	430.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/2780/0/10/06-27-2016/96

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. : 320802113163

Collection Ref. Code	: 1859-71-770-5	Premise Address	: BLISS,ALASKA,MAMBALING, CEBU CITY
Account ID	: 3208481426-1		
Customer Name	: ESPARRAGO,PERLA PATOC	TOTAL AMOUNT DUE	: 1,975.85
Meter Number	: MTR1040871	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32084814261

BC20/219.4/2780/0/10/06-27-2016/96

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017505524691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445883

01742300005

Date : 06-27-2016

BC20/219.4/3020/0437711/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0174230000-5

Collection Ref. Code : 1823-58-779-8

Customer Information----------

Name : PEPITO,CRESENCIO C

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515825 RAS6	Pole No	:	0437711
Serial No	:	98603905	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15770
Period From	:	05-26-2016	Prev Rdg	:	15510
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.07
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	0.124/kWh	32.24
Sub-Total		345.03
CURRENT BILL - JUNE 2016		2,792.05
TOTAL AMOUNT DUE		5,880.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,675.00

Your monthly electricity consumption chart

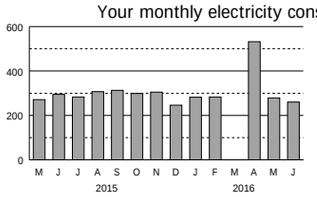

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.05		
Less : VAT	202.81		
Amount Net of VAT	2,589.24		
Less: BIR 2306	85.52		
BIR 2307	49.31	VATable Sales	2,589.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.41	VAT Zero Rated Sales	0.00
Add : VAT	202.81	VAT Amount	202.81
TOTAL AMOUNT DUE	2,657.22	TOTAL SALES	2,792.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3020/0/10/06-27-2016/96

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. : 017505524691

Collection Ref. Code	: 1823-58-779-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 0174230000-5				
Customer Name	: PEPITO,CRESENCIO C	TOTAL AMOUNT DUE	: 5,880.15	Overdue Bill	: 1
Meter Number	: 515825 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01742300005 BC20/219.4/3020/0/10/06-27-2016/96 8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202408131608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436095

20203300007

Date : 06-27-2016

BC20/219.4/3080/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020330000-7

Collection Ref. Code : 1815-48-914-6

Customer Information----------

Name : MOLINA,MARCIAL TM A.

Premise Address : TINABANGAY 2,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515843 RAS6	Pole No	:	0437725
Serial No	:	96670488	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12182
Period From	:	05-26-2016	Prev Rdg	:	12002
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,722.00	74.44
Sub-Total		88.63
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.12
CURRENT BILL - JUNE 2016		1,970.42
TOTAL AMOUNT DUE		3,854.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,838.00

Your monthly electricity consumption chart

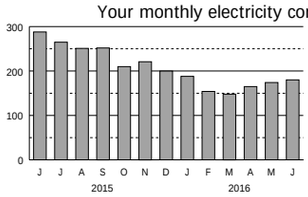

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.42		
Less : VAT	144.42		
Amount Net of VAT	1,826.00		
Less: BIR 2306	60.87		
BIR 2307	34.81	VATable Sales	1,826.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.32	VAT Zero Rated Sales	0.00
Add : VAT	144.42	VAT Amount	144.42
TOTAL AMOUNT DUE	1,874.74	TOTAL SALES	1,970.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3080/0/10/06-27-2016/96

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. : 202408131608

Collection Ref. Code	: 1815-48-914-6	Premise Address	: TINABANGAY 2,MAMBALING,CEBU CITY		
Account ID	: 2020330000-7				
Customer Name	: MOLINA,MARCIAL TM A.	TOTAL AMOUNT DUE	: 3,854.65	Overdue Bill	: 1
Meter Number	: 515843 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20203300007

BC20/219.4/3080/0/10/06-27-2016/96

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186887944379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446008

18661300006

Date : 06-27-2016

BC20/219.4/3100/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866130000-6

Collection Ref. Code : 1827-88-497-5

Customer Information----------

Name : CAMPOSANO,MATEA Z

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	515659 RGS6	Pole No	:	0437725
Serial No	:	67828385	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2638
Period From	:	05-26-2016	Prev Rdg	:	2548
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		- 38.34
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.49
CURRENT BILL - JUNE 2016		897.98
TOTAL AMOUNT DUE		3,090.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,251.00

Your monthly electricity consumption chart

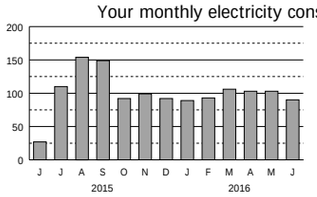

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.98		
Less : VAT	65.73		
Amount Net of VAT	832.25		
Less: BIR 2306	27.75		
BIR 2307	15.79	VATable Sales	832.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.71	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	854.44	TOTAL SALES	897.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3100/0/10/06-27-2016/96

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. : 186887944379

Collection Ref. Code	: 1827-88-497-5	Premise Address	: ALASKA,MAMBALING		
Account ID	: 1866130000-6				
Customer Name	: CAMPOSANO,MATEA Z	TOTAL AMOUNT DUE	: 3,090.01	Overdue Bill	: 1
Meter Number	: 515659 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18661300006 BC20/219.4/3100/0/10/06-27-2016/96 8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113477929136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444135

11333300009

Date : 06-27-2016

BC20/219.4/3140/0437725/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133330000-9

Collection Ref. Code : 1833-84-689-3

Customer Information----------

Name : VILLACORTA,DENIA V TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	515844 RAS6	Pole No	:	0437725
Serial No	:	96030854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4953
Period From	:	05-26-2016	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		171.13
CURRENT BILL - JUNE 2016		1,384.95
TOTAL AMOUNT DUE		2,777.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,500.00

Your monthly electricity consumption chart

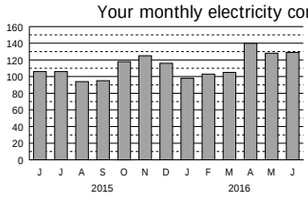

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.95		
Less : VAT	100.58		
Amount Net of VAT	1,284.37		
Less: BIR 2306	42.41		
BIR 2307	24.46	VATable Sales	1,284.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.50	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,318.08	TOTAL SALES	1,384.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3140/0/10/06-27-2016/96

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. : 113477929136

Collection Ref. Code : 1833-84-689-3

Account ID : 1133330000-9

Customer Name : VILLACORTA,DENIA V TM

Meter Number : 515844 RAS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,777.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11333300009 BC20/219.4/3140/0/10/06-27-2016/96 8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278810275149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442011

27813300004

Date : 06-27-2016

BC20/219.4/3160/0437746/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781330000-4

Collection Ref. Code : 1827-33-590-4

Customer Information----------

Name : NAVARRO,DEMETRIO I

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	515645 RGS6	Pole No	:	0437746
Serial No	:	62719324	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11832
Period From	:	05-26-2016	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		358.58
CURRENT BILL - JUNE 2016		2,900.83
TOTAL AMOUNT DUE		5,716.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,955.00

Your monthly electricity consumption chart

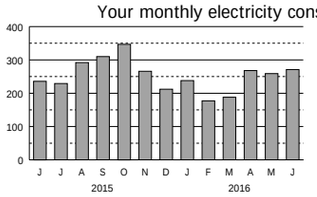

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.83		
Less : VAT	210.40		
Amount Net of VAT	2,690.43		
Less: BIR 2306	88.72		
BIR 2307	51.23	VATable Sales	2,690.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.48	VAT Zero Rated Sales	0.00
Add : VAT	210.40	VAT Amount	210.40
TOTAL AMOUNT DUE	2,760.88	TOTAL SALES	2,900.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3160/0/10/06-27-2016/96

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. : 278810275149

Collection Ref. Code	: 1827-33-590-4	Premise Address	: MAMBALING		
Account ID	: 2781330000-4				
Customer Name	: NAVARRO,DEMETRIO I	TOTAL AMOUNT DUE	: 5,716.03	Overdue Bill	: 1
Meter Number	: 515645 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27813300004 BC20/219.4/3160/0/10/06-27-2016/96 8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654478960786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447007

65452300000

Date : 06-27-2016

BC20/219.4/3200/0437865/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545230000-0

Collection Ref. Code : 1811-69-827-1

Customer Information----------

Name : CADULLO,MILAGROSA TM D.

Premise Address : TINABANGAY,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071271	Pole No	:	0437865
Serial No	:	125283525	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2062
Period From	:	05-26-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:		Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		263.81
CURRENT BILL - JUNE 2016		2,133.76
TOTAL AMOUNT DUE		3,833.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,324.00

Your monthly electricity consumption chart

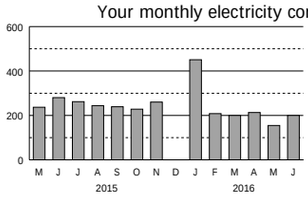

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.76		
Less : VAT	154.51		
Amount Net of VAT	1,979.25		
Less: BIR 2306	65.16		
BIR 2307	37.68	VATable Sales	1,979.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.41	VAT Zero Rated Sales	0.00
Add : VAT	154.51	VAT Amount	154.51
TOTAL AMOUNT DUE	2,030.92	TOTAL SALES	2,133.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3200/0/10/06-27-2016/96

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. : 654478960786

Collection Ref. Code	: 1811-69-827-1	Premise Address	: TINABANGAY,ALASKA MAMBALING,CEBU CITY
Account ID	: 6545230000-0		
Customer Name	: CADULLO,MILAGROSA TM D.	TOTAL AMOUNT DUE	: 3,833.24
Meter Number	: MTR1071271		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65452300000 BC20/219.4/3200/0/10/06-27-2016/96 8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853912610919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446843

85321471733

Date : 06-27-2016

BC20/219.4/3210/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532147173-3

Collection Ref. Code : 1853-87-542-2

Customer Information----------

Name : PANGATUNGAN,EDGAR ANGAYAN

Premise Address : HUYONG2X,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3787 EIS6	Pole No	:	1311144
Serial No	:	83295892	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7749
Period From	:	05-26-2016	Prev Rdg	:	7503
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:		Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,983.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		325.11
CURRENT BILL - JUNE 2016		2,629.95
Debit Adjustments		31.90
Payment Arrangement		1,634.36
TOTAL AMOUNT DUE		8,279.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,776.57

Your monthly electricity consumption chart

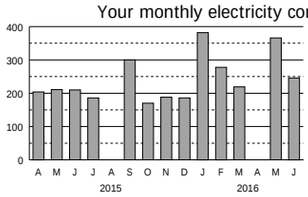

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.95		
Less : VAT	190.63		
Amount Net of VAT	2,439.32		
Less: BIR 2306	80.38		
BIR 2307	46.44	VATable Sales	2,439.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.50	VAT Zero Rated Sales	0.00
Add : VAT	190.63	VAT Amount	190.63
TOTAL AMOUNT DUE	2,503.13	TOTAL SALES	2,629.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3210/0/10/06-27-2016/96

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. : 853912610919

Collection Ref. Code	: 1853-87-542-2	Premise Address	: HUYONG2X,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8532147173-3				
Customer Name	: PANGATUNGAN,EDGAR ANGAYAN	TOTAL AMOUNT DUE	: 8,279.62	Overdue Bill	: 1
Meter Number	: 3787 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85321471733 BC20/219.4/3210/0/10/06-27-2016/96 8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838545334349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83868259272

BILLING STATEMENT

1005437607

Date : 06-27-2016

BC20/219.4/3220/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386825927-2

Collection Ref. Code : 1857-93-446-6

Customer Information----------

Name : CHOU,SUSAN OGSILA

Premise Address : HUYONG HUYONG,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058024	Pole No	:	1311144
Serial No	:	121750805	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7702
Period From	:	05-26-2016	Prev Rdg	:	7205
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	236	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,808.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,528.14
Transmission Charge	0.3048/kWh	151.49
System Loss Charge	0.8231/kWh	409.08
Sub-Total		3,088.71
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,808.50	96.17
Sub-Total		135.33
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		163.55
Transmission		3.87
System Loss		25.37
Distribution		171.25
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		656.12
CURRENT BILL - JUNE 2016		5,307.22
TOTAL AMOUNT DUE		10,115.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 9,627.00

Your monthly electricity consumption chart

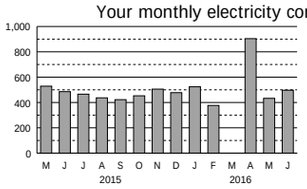

Avg Monthly Usage : 501.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.22		
Less : VAT	384.47		
Amount Net of VAT	4,922.75		
Less: BIR 2306	162.14		
BIR 2307	93.72	VATable Sales	4,922.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,666.89	VAT Zero Rated Sales	0.00
Add : VAT	384.47	VAT Amount	384.47
TOTAL AMOUNT DUE	5,051.36	TOTAL SALES	5,307.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3220/0/10/06-27-2016/96

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. : 838545334349

Collection Ref. Code : 1857-93-446-6

Account ID : 8386825927-2

Customer Name : CHOU,SUSAN OGSILA

Meter Number : MTR1058024

Period : May 2016

Premise Address : HUYONG HUYONG,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 10,115.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83868259272

BC20/219.4/3220/0/10/06-27-2016/96

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191566381648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448546

19108593153

Date : 06-27-2016

BC20/219.4/3230/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910859315-3

Collection Ref. Code : 1857-62-197-2

Customer Information----------

Name : VERGARA,DIONISIO LAYOSA

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6032 EIS6	Pole No	:	0437900
Serial No	:	34495077	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10049
Period From	:	05-26-2016	Prev Rdg	:	9640
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		540.83
CURRENT BILL - JUNE 2016		4,375.15
TOTAL AMOUNT DUE		8,624.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,730.00

Your monthly electricity consumption chart

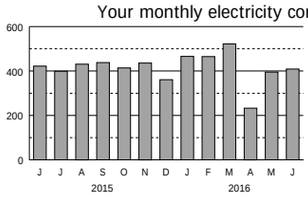

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.15		
Less : VAT	317.22		
Amount Net of VAT	4,057.93		
Less: BIR 2306	133.74		
BIR 2307	77.26	VATable Sales	4,057.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.93	VAT Zero Rated Sales	0.00
Add : VAT	317.22	VAT Amount	317.22
TOTAL AMOUNT DUE	4,164.15	TOTAL SALES	4,375.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3230/0/10/06-27-2016/96

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. : 191566381648

Collection Ref. Code	: 1857-62-197-2	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1910859315-3				
Customer Name	: VERGARA,DIONISIO LAYOSA	TOTAL AMOUNT DUE	: 8,624.94	Overdue Bill	: 1
Meter Number	: 6032 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19108593153 BC20/219.4/3230/0/10/06-27-2016/96 8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086619179418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446374

08683193042

Date : 06-27-2016

BC20/219.4/3260/1311144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868319304-2

Collection Ref. Code : 1859-58-317-2

Customer Information----------

Name : DALION,CONAN KINANAHAN

Premise Address : HUYONG HUYONG ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018184	Pole No	:	1311144
Serial No	:	121743041	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1918
Period From	:	05-26-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.85
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		168.78
CURRENT BILL - JUNE 2016		1,366.09
TOTAL AMOUNT DUE		2,848.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,185.00

Your monthly electricity consumption chart

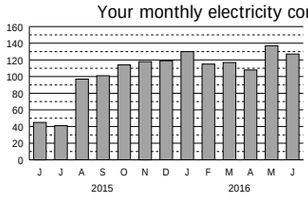

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.09		
Less : VAT	99.29		
Amount Net of VAT	1,266.80		
Less: BIR 2306	41.85		
BIR 2307	24.13	VATable Sales	1,266.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.82	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,300.11	TOTAL SALES	1,366.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3260/0/10/06-27-2016/96

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. : 086619179418

Collection Ref. Code	: 1859-58-317-2	Premise Address	: HUYONG HUYONG ALASKA,MAMBALING, CEBU CITY		
Account ID	: 0868319304-2				
Customer Name	: DALION,CONAN KINANAHAN	TOTAL AMOUNT DUE	: 2,848.94	Overdue Bill	: 1
Meter Number	: MTR1018184				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08683193042

BC20/219.4/3260/0/10/06-27-2016/96

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028962459543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453378

02867860922

Date : 06-27-2016

BC20/219.4/3270/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286786092-2

Collection Ref. Code : 1855-84-932-1

Customer Information----------

Name : ANSAY,JAYVIE FLORES

Premise Address : HUYONG2X,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556433 GS6	Pole No	:	0437900
Serial No	:	52998120	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1911
Period From	:	05-26-2016	Prev Rdg	:	1837
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 90.42
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.03
CURRENT BILL - JUNE 2016		674.23
TOTAL AMOUNT DUE		1,227.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,411.00

Your monthly electricity consumption chart

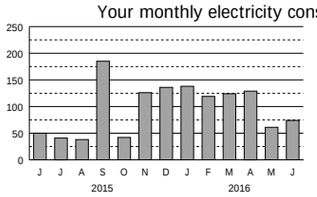

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.23		
Less : VAT	48.36		
Amount Net of VAT	625.87		
Less: BIR 2306	20.45		
BIR 2307	11.81	VATable Sales	625.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.61	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	641.97	TOTAL SALES	674.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3270/0/10/06-27-2016/96

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. : 028962459543

Collection Ref. Code	: 1855-84-932-1	Premise Address	: HUYONG2X,ALASKA,MAMBALING, CEBU CITY
Account ID	: 0286786092-2		
Customer Name	: ANSAY,JAYVIE FLORES	TOTAL AMOUNT DUE	: 1,227.77
Meter Number	: 556433 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02867860922 BC20/219.4/3270/0/10/06-27-2016/96 8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999031505945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452830

99964899126

Date : 06-27-2016

BC20/219.4/3300/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996489912-6

Collection Ref. Code : 1859-18-017-5

Customer Information----------

Name : AMISTOSO,BERLITO GODITO

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512047 GS6	Pole No	:	0433183
Serial No	:	64198568	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1932
Period From	:	05-26-2016	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.59
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		41.50
CURRENT BILL - JUNE 2016		279.16
TOTAL AMOUNT DUE		576.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 410.00

Your monthly electricity consumption chart

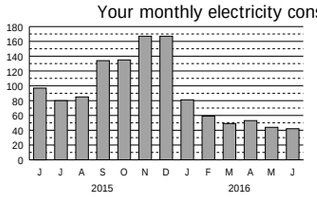

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.16		
Less : VAT	19.71		
Amount Net of VAT	259.45		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	266.01	TOTAL SALES	279.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3300/0/10/06-27-2016/96

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. : 999031505945

Collection Ref. Code : 1859-18-017-5

Account ID : 9996489912-6

Customer Name : AMISTOSO,BERLITO GODITO

Meter Number : 512047 GS6

Period : May 2016

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 576.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99964899126

BC20/219.4/3300/0/10/06-27-2016/96

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947784931866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442341

94767309415

Date : 06-27-2016

BC20/219.4/3310/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476730941-5

Collection Ref. Code : 1857-56-347-6

Customer Information----------

Name : GENSIS, HANNA LAURENCE ROLLON

Premise Address : HOYONG-HOYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2576 EIS6	Pole No	:	0437900
Serial No	:	83302805	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5387
Period From	:	04-26-2016	Prev Rdg	:	4838
No of Days	:	61	Diff Rdg	:	549
Avg kWh/day	:	9.00	Registered	:	549
Conn Load	:	236	Billed kWh	:	549

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,792.65
Transmission Charge	0.3048/kWh	167.34
System Loss Charge	0.8231/kWh	451.88
Sub-Total		3,411.87
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		94.98
Government Charges		
Franchise Tax - Local		38.12
Value Added Tax		
Generation		180.67
Transmission		4.27
System Loss		28.05
Distribution		189.10
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		717.73
CURRENT BILL - JUNE 2016		5,800.44
TOTAL AMOUNT DUE		6,791.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,595.00

Your monthly electricity consumption chart

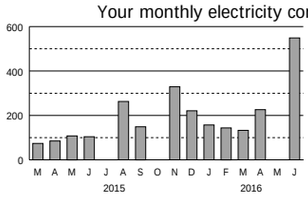

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.44		
Less : VAT	418.06		
Amount Net of VAT	5,382.38		
Less: BIR 2306	176.34		
BIR 2307	102.42	VATable Sales	5,382.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,103.62	VAT Zero Rated Sales	0.00
Add : VAT	418.06	VAT Amount	418.06
TOTAL AMOUNT DUE	5,521.68	TOTAL SALES	5,800.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3310/0/10/06-27-2016/96

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. : 947784931866

Collection Ref. Code	: 1857-56-347-6	Premise Address	: HOYONG-HOYONG,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9476730941-5				
Customer Name	: GENSIS, HANNA LAURENCE ROLLON	TOTAL AMOUNT DUE	: 6,791.48	Overdue Bill	: 1
Meter Number	: 2576 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94767309415 BC20/219.4/3310/0/10/06-27-2016/96 8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764606795333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453685

76442300000

Date : 06-27-2016

BC20/219.4/3330/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644230000-0

Collection Ref. Code : 1811-45-623-5

Customer Information----------

Name : PANGATUNGAN,ESMERALDA

Premise Address : PUNTOD ALASKA MAMBALING,C/O RODULFO ALUARINA

TIN :

Metering Information----------

Meter No	:	4222 EIS6	Pole No	:	0437900
Serial No	:	83296622	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15536
Period From	:	05-26-2016	Prev Rdg	:	15085
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:		Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,067.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,279.00	105.58
Sub-Total		141.11
Government Charges		
Franchise Tax - Local		31.80
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		597.81
CURRENT BILL - JUNE 2016		4,837.19
TOTAL AMOUNT DUE		9,904.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,390.00

Your monthly electricity consumption chart

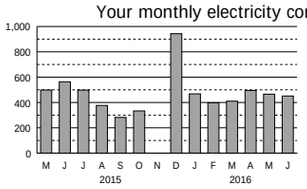

Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.19		
Less : VAT	351.16		
Amount Net of VAT	4,486.03		
Less: BIR 2306	148.08		
BIR 2307	85.42	VATable Sales	4,486.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,252.53	VAT Zero Rated Sales	0.00
Add : VAT	351.16	VAT Amount	351.16
TOTAL AMOUNT DUE	4,603.69	TOTAL SALES	4,837.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3330/0/10/06-27-2016/96

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. : 764606795333

Collection Ref. Code : 1811-45-623-5

Account ID : 7644230000-0

Customer Name : PANGATUNGAN,ESMERALDA

Meter Number : 4222 EIS6

Period : May 2016

Premise Address : PUNTOD ALASKA MAMBALING,C/O RODULFO ALUARINA

TOTAL AMOUNT DUE : 9,904.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76442300000 BC20/219.4/3330/0/10/06-27-2016/96 8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503510041840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436679

50381300008

Date : 06-27-2016

BC20/219.4/3340/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038130000-8

Collection Ref. Code : 1837-45-875-8

Customer Information----------

Name : BATOBALONOS,ALEJANDRO P TM

Premise Address : 509 HUYONG-HUYONG ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	421974 GS6	Pole No	:	0437900
Serial No	:	68706250	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20558
Period From	:	05-26-2016	Prev Rdg	:	19823
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:		Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,793.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,738.80
Transmission Charge	0.3048/kWh	224.03
System Loss Charge	0.8231/kWh	604.98
Sub-Total		4,567.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,793.00	175.86
Sub-Total		233.77
Government Charges		
Franchise Tax - Local		51.82
Value Added Tax		
Generation		241.87
Transmission		5.72
System Loss		37.54
Distribution		252.97
Others		34.27
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		974.34
CURRENT BILL - JUNE 2016		7,883.97
TOTAL AMOUNT DUE		14,677.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

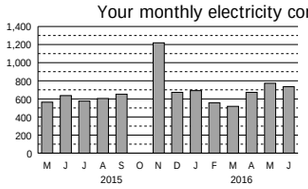

Avg Monthly Usage : 682.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,883.97		
Less : VAT	572.37		
Amount Net of VAT	7,311.60		
Less: BIR 2306	241.33		
BIR 2307	139.23	VATable Sales	7,311.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,931.04	VAT Zero Rated Sales	0.00
Add : VAT	572.37	VAT Amount	572.37
TOTAL AMOUNT DUE	7,503.41	TOTAL SALES	7,883.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3340/0/10/06-27-2016/96

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. : 503510041840

Collection Ref. Code	: 1837-45-875-8	Premise Address	: 509 HUYONG-HUYONG ALASKA,MAMBALING		
Account ID	: 5038130000-8				
Customer Name	: BATOBALONOS,ALEJANDRO P TM	TOTAL AMOUNT DUE	: 14,677.13	Overdue Bill	: 1
Meter Number	: 421974 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50381300008 BC20/219.4/3340/0/10/06-27-2016/96 8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489664513328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448799

48923300007

Date : 06-27-2016

BC20/219.4/3350/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892330000-7

Collection Ref. Code : 1827-59-068-8

Customer Information----------

Name : CABALLES,SUSAN R

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	3771 EIS6	Pole No	:	0437900
Serial No	:	83295889	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6185
Period From	:	05-26-2016	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:		Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		265.06
CURRENT BILL - JUNE 2016		2,144.68
TOTAL AMOUNT DUE		4,327.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,180.00

Your monthly electricity consumption chart

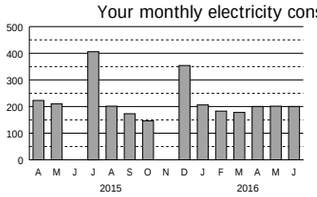

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.68		
Less : VAT	155.68		
Amount Net of VAT	1,989.00		
Less: BIR 2306	65.65		
BIR 2307	37.87	VATable Sales	1,989.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.48	VAT Zero Rated Sales	0.00
Add : VAT	155.68	VAT Amount	155.68
TOTAL AMOUNT DUE	2,041.16	TOTAL SALES	2,144.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3350/0/10/06-27-2016/96

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. : 489664513328

Collection Ref. Code	: 1827-59-068-8	Premise Address	: MAMBALING		
Account ID	: 4892330000-7				
Customer Name	: CABALLES,SUSAN R	TOTAL AMOUNT DUE	: 4,327.68	Overdue Bill	: 1
Meter Number	: 3771 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48923300007 BC20/219.4/3350/0/10/06-27-2016/96 8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376664577862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441019

37646870156

Date : 06-27-2016

BC20/219.4/3400/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764687015-6

Collection Ref. Code : 1857-62-389-4

Customer Information----------

Name : CABARRUBIAS,HIROMI ABELLA

Premise Address : HUYONG-HOYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	378744 GS6	Pole No	:	0437886
Serial No	:	2003140738	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1388
Period From	:	05-26-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.80
CURRENT BILL - JUNE 2016		546.31
TOTAL AMOUNT DUE		1,150.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 700.00

Your monthly electricity consumption chart

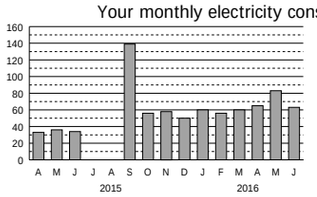

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.31		
Less : VAT	39.23		
Amount Net of VAT	507.08		
Less: BIR 2306	16.58		
BIR 2307	9.54	VATable Sales	507.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.96	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	520.19	TOTAL SALES	546.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3400/0/10/06-27-2016/96

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. : 376664577862

Collection Ref. Code : 1857-62-389-4

Account ID : 3764687015-6

Customer Name : CABARRUBIAS,HIROMI ABELLA

Meter Number : 378744 GS6

Period : May 2016

Premise Address : HUYONG-HOYONG,ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 1,150.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37646870156

BC20/219.4/3400/0/10/06-27-2016/96

8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632567845203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63283742599

1005453825

Date : 06-27-2016

BC20/219.4/3420/0437900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328374259-9

Collection Ref. Code : 1857-67-776-5

Customer Information----------

Name : MELENCION,EXCELSA PEREZ

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2533 EIS6	Pole No	:	0437900
Serial No	:	83304028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1676
Period From	:	05-26-2016	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.06
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		46.08
CURRENT BILL - JUNE 2016		311.23
TOTAL AMOUNT DUE		894.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 448.00

Your monthly electricity consumption chart

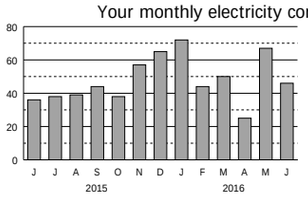

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.23		
Less : VAT	22.18		
Amount Net of VAT	289.05		
Less: BIR 2306	9.42		
BIR 2307	5.34	VATable Sales	289.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.29	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	296.47	TOTAL SALES	311.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3420/0/10/06-27-2016/96

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. : 632567845203

Collection Ref. Code	: 1857-67-776-5	Premise Address	: HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 6328374259-9				
Customer Name	: MELENCION,EXCELSA PEREZ	TOTAL AMOUNT DUE	: 894.29	Overdue Bill	: 1
Meter Number	: 2533 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63283742599 BC20/219.4/3420/0/10/06-27-2016/96 8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371881273200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437485

37100062191

Date : 06-27-2016

BC20/219.4/3425/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710006219-1

Collection Ref. Code : 1861-90-473-8

Customer Information----------

Name : PORTUGALETE,JOSELITO PEREZ

Premise Address : HUYONG-HUYONG ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158379	Pole No	:	0433183
Serial No	:	85020064	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	366
Period From	:	05-26-2016	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	444	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		13.73
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	0.124/kWh	36.83
Sub-Total		393.97
CURRENT BILL - JUNE 2016		3,188.02
TOTAL AMOUNT DUE		6,692.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 3,327.00

Your monthly electricity consumption chart

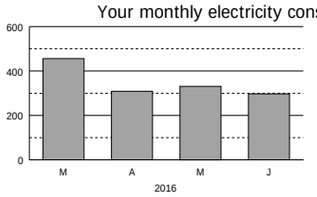

Avg Monthly Usage : 348.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,188.02		
Less : VAT	231.52		
Amount Net of VAT	2,956.50		
Less: BIR 2306	97.62		
BIR 2307	56.30	VATable Sales	2,956.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.58	VAT Zero Rated Sales	0.00
Add : VAT	231.52	VAT Amount	231.52
TOTAL AMOUNT DUE	3,034.10	TOTAL SALES	3,188.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3425/0/10/06-27-2016/96

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. : 371881273200

Collection Ref. Code	: 1861-90-473-8	Premise Address	: HUYONG-HUYONG ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3710006219-1				
Customer Name	: PORTUGALETE,JOSELITO PEREZ	TOTAL AMOUNT DUE	: 6,692.06	Overdue Bill	: 1
Meter Number	: MTR1158379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37100062191 BC20/219.4/3425/0/10/06-27-2016/96 8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855477420966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448575

85507299437

Date : 06-27-2016

BC20/219.4/3440/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550729943-7

Collection Ref. Code : 1851-77-986-8

Customer Information----------

Name : LANGGA,ADRIANA ROSALES

Premise Address : HOYONG-HOYONG,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4195 EIS6	Pole No	:	0433183
Serial No	:	83297397	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3455
Period From	:	05-26-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:		Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 835.00	16.70
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.26
CURRENT BILL - JUNE 2016		1,142.51
TOTAL AMOUNT DUE		1,977.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 870.00

Your monthly electricity consumption chart

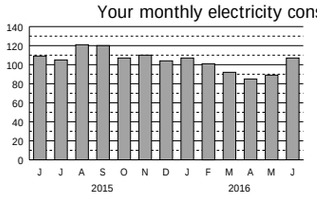

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.51		
Less : VAT	82.77		
Amount Net of VAT	1,059.74		
Less: BIR 2306	34.92		
BIR 2307	20.18	VATable Sales	1,059.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.64	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,087.41	TOTAL SALES	1,142.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3440/0/10/06-27-2016/96

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. : 855477420966

Collection Ref. Code : 1851-77-986-8

Account ID : 8550729943-7

Customer Name : LANGGA,ADRIANA ROSALES

Meter Number : 4195 EIS6

Period : May 2016

Premise Address : HOYONG-HOYONG,ALASKA MAMBALING

TOTAL AMOUNT DUE : 1,977.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85507299437

BC20/219.4/3440/0/10/06-27-2016/96

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956666258263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448276

95694624537

Date : 06-27-2016

BC20/219.4/3470/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569462453-7

Collection Ref. Code : 1853-96-938-9

Customer Information----------

Name : CEBUANA,JAVIDA KURAIS

Premise Address : HUYONG HUYONG,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3749 EIS6	Pole No	:	0437886
Serial No	:	83296325	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4285
Period From	:	05-26-2016	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:		Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.58
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		95.41
CURRENT BILL - JUNE 2016		731.13
TOTAL AMOUNT DUE		1,446.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2016 - 1,900.00

Your monthly electricity consumption chart

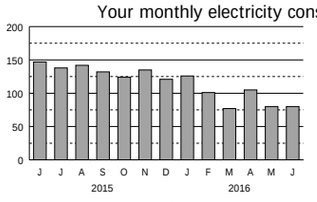

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.13		
Less : VAT	52.53		
Amount Net of VAT	678.60		
Less: BIR 2306	22.20		
BIR 2307	12.81	VATable Sales	678.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.59	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	696.12	TOTAL SALES	731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3470/0/10/06-27-2016/96

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. : 956666258263

Collection Ref. Code	: 1853-96-938-9	Premise Address	: HUYONG HUYONG,ALASKA MAMBALING
Account ID	: 9569462453-7		
Customer Name	: CEBUANA,JAVIDA KURAIS	TOTAL AMOUNT DUE	: 1,446.52
Meter Number	: 3749 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95694624537 BC20/219.4/3470/0/10/06-27-2016/96 8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313073307239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442734

31307374780

Date : 06-27-2016

BC20/219.4/3480/0437886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130737478-0

Collection Ref. Code : 1853-96-884-6

Customer Information----------

Name : BARAQUIL,RHEA MAE OBENA

Premise Address : HUYONG HUYONG,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4182 EIS6	Pole No	:	0437886
Serial No	:	83302035	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1873
Period From	:	05-26-2016	Prev Rdg	:	1810
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:		Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 522.50	10.45
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.59
CURRENT BILL - JUNE 2016		544.47
TOTAL AMOUNT DUE		1,066.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 542.00

Your monthly electricity consumption chart

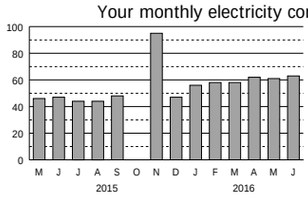

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.47		
Less : VAT	39.03		
Amount Net of VAT	505.44		
Less: BIR 2306	16.50		
BIR 2307	9.51	VATable Sales	505.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.43	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	518.46	TOTAL SALES	544.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3480/0/10/06-27-2016/96

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. : 313073307239

Collection Ref. Code : 1853-96-884-6

Account ID : 3130737478-0

Customer Name : BARAQUIL,RHEA MAE OBENA

Meter Number : 4182 EIS6

Period : May 2016

Premise Address : HUYONG HUYONG,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,066.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31307374780

BC20/219.4/3480/0/10/06-27-2016/96

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561158893770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452994

56136520634

Date : 06-27-2016

BC20/219.4/3520/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613652063-4

Collection Ref. Code : 1855-26-197-9

Customer Information----------

Name : FANTONIAL,EMIDDIO GEMPESAO

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3807 EIS6	Pole No	:	0433183
Serial No	:	83295853	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1850
Period From	:	05-26-2016	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:		Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 125.85
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.21
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		56.83
CURRENT BILL - JUNE 2016		407.92
TOTAL AMOUNT DUE		1,269.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 224.00

Your monthly electricity consumption chart

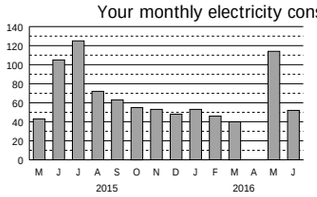

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.92		
Less : VAT	29.42		
Amount Net of VAT	378.50		
Less: BIR 2306	12.47		
BIR 2307	7.07	VATable Sales	378.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.96	VAT Zero Rated Sales	0.00
Add : VAT	29.42	VAT Amount	29.42
TOTAL AMOUNT DUE	388.38	TOTAL SALES	407.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3520/0/10/06-27-2016/96

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. : 561158893770

Collection Ref. Code	: 1855-26-197-9	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING, CEBU CITY		
Account ID	: 5613652063-4				
Customer Name	: FANTONIAL,EMIDDIO GEMPESAO	TOTAL AMOUNT DUE	: 1,269.57	Overdue Bill	: 1
Meter Number	: 3807 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56136520634

BC20/219.4/3520/0/10/06-27-2016/96

8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319180133647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446688

31968266721

Date : 06-27-2016

BC20/219.4/3550/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196826672-1

Collection Ref. Code : 1853-94-347-9

Customer Information----------

Name : VILLANUEVA,RAYMUNDO OLOJAN

Premise Address : HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4208 EIS6	Pole No	:	0433183
Serial No	:	83302242	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5505
Period From	:	05-26-2016	Prev Rdg	:	5380
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:		Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.91
CURRENT BILL - JUNE 2016		1,386.51
TOTAL AMOUNT DUE		2,852.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,846.00

Your monthly electricity consumption chart

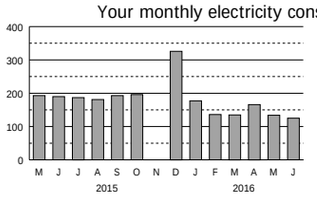

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.51		
Less : VAT	102.24		
Amount Net of VAT	1,284.27		
Less: BIR 2306	43.08		
BIR 2307	24.49	VATable Sales	1,284.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.70	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,318.94	TOTAL SALES	1,386.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3550/0/10/06-27-2016/96

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. : 319180133647

Collection Ref. Code	: 1853-94-347-9	Premise Address	: HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3196826672-1				
Customer Name	: VILLANUEVA,RAYMUNDO OLOJAN	TOTAL AMOUNT DUE	: 2,852.38	Overdue Bill	: 1
Meter Number	: 4208 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31968266721

BC20/219.4/3550/0/10/06-27-2016/96

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408820939975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440481

40849125378

Date : 06-27-2016

BC20/219.4/3590/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084912537-8

Collection Ref. Code : 1853-94-323-1

Customer Information----------

Name : GONZAGA,MARIEVEE HANSOL

Premise Address : HUYONG HUYONG,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	4187 EIS6	Pole No	:	0433183
Serial No	:	83296624	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2336
Period From	:	05-26-2016	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.46
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		63.30
CURRENT BILL - JUNE 2016		452.54
TOTAL AMOUNT DUE		997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 641.39

Your monthly electricity consumption chart

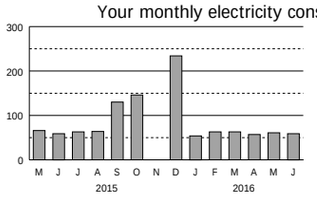

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.54		
Less : VAT	32.27		
Amount Net of VAT	420.27		
Less: BIR 2306	13.69		
BIR 2307	7.84	VATable Sales	420.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.74	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	431.01	TOTAL SALES	452.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3590/0/10/06-27-2016/96

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. : 408820939975

Collection Ref. Code	: 1853-94-323-1	Premise Address	: HUYONG HUYONG,ALASKA,MAMBALING		
Account ID	: 4084912537-8				
Customer Name	: GONZAGA,MARIEVEE HANSOL	TOTAL AMOUNT DUE	: 997.53	Overdue Bill	: 1
Meter Number	: 4187 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40849125378 BC20/219.4/3590/0/10/06-27-2016/96 8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141243925473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440214

14161227559

Date : 06-27-2016

BC20/219.4/3640/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416122755-9

Collection Ref. Code : 1855-22-977-3

Customer Information----------

Name : BULAWIN,FELICIDAD PAHAYAHAY

Premise Address : HUYONG HUYONG,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4200 EIS6	Pole No	:	0433183
Serial No	:	83302006	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1132
Period From	:	05-26-2016	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:		Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 104.78
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.72
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		71.24
CURRENT BILL - JUNE 2016		534.17
TOTAL AMOUNT DUE		972.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 328.00

Your monthly electricity consumption chart

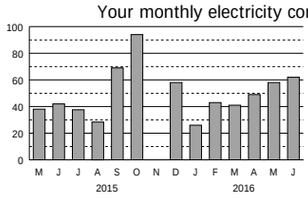

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.17		
Less : VAT	38.22		
Amount Net of VAT	495.95		
Less: BIR 2306	16.15		
BIR 2307	9.33	VATable Sales	495.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.47	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	508.69	TOTAL SALES	534.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3640/0/10/06-27-2016/96

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. : 141243925473

Collection Ref. Code	: 1855-22-977-3	Premise Address	: HUYONG HUYONG,ALASKA MAMBALING, CEBU CITY		
Account ID	: 1416122755-9				
Customer Name	: BULAWIN,FELICIDAD PAHAYAHAY	TOTAL AMOUNT DUE	: 972.06	Overdue Bill	: 1
Meter Number	: 4200 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14161227559

BC20/219.4/3640/0/10/06-27-2016/96

8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648259416244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443708

64857903823

Date : 06-27-2016

BC20/219.4/3650/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485790382-3

Collection Ref. Code : 1851-78-503-5

Customer Information----------

Name : TERANTE,ELIZALDO ABOY

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4186 EIS6	Pole No	:	0433183
Serial No	:	83302852	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4104
Period From	:	05-26-2016	Prev Rdg	:	4009
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		2.64
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.67
CURRENT BILL - JUNE 2016		994.54
TOTAL AMOUNT DUE		3,294.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 995.00

Your monthly electricity consumption chart

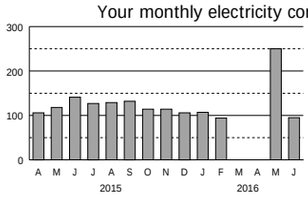

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.54		
Less : VAT	72.89		
Amount Net of VAT	921.65		
Less: BIR 2306	30.75		
BIR 2307	17.53	VATable Sales	921.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.37	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	946.26	TOTAL SALES	994.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3650/0/10/06-27-2016/96

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. : 648259416244

Collection Ref. Code	: 1851-78-503-5	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING		
Account ID	: 6485790382-3				
Customer Name	: TERANTE,ELIZALDO ABOY	TOTAL AMOUNT DUE	: 3,294.47	Overdue Bill	: 1
Meter Number	: 4186 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64857903823 BC20/219.4/3650/0/10/06-27-2016/96 8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891500456444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452002

89132300008

Date : 06-27-2016

BC20/219.4/3660/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913230000-8

Collection Ref. Code : 1809-60-044-8

Customer Information----------

Name : SAJETAS,GLORIA TM R.

Premise Address : MAMBALING, Cebu City

TIN :

Metering Information----------

Meter No	:	4232 EIS6	Pole No	:	0433183
Serial No	:	83302740	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2880
Period From	:	05-26-2016	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 25.92
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.01
CURRENT BILL - JUNE 2016		962.32
TOTAL AMOUNT DUE		1,834.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,009.00

Your monthly electricity consumption chart

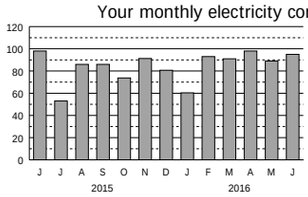

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.32		
Less : VAT	69.44		
Amount Net of VAT	892.88		
Less: BIR 2306	29.31		
BIR 2307	16.95	VATable Sales	892.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.62	VAT Zero Rated Sales	0.00
Add : VAT	69.44	VAT Amount	69.44
TOTAL AMOUNT DUE	916.06	TOTAL SALES	962.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3660/0/10/06-27-2016/96

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. : 891500456444

Collection Ref. Code	: 1809-60-044-8	Premise Address	: MAMBALING, Cebu City		
Account ID	: 8913230000-8				
Customer Name	: SAJETAS,GLORIA TM R.	TOTAL AMOUNT DUE	: 1,834.24	Overdue Bill	: 1
Meter Number	: 4232 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89132300008 BC20/219.4/3660/0/10/06-27-2016/96 8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384648677256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445785

38432300002

Date : 06-27-2016

BC20/219.4/3670/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843230000-2

Collection Ref. Code : 1821-97-200-7

Customer Information----------

Name : ALPIS,NICANOR C JR.

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3746 EIS6	Pole No	:	0433183
Serial No	:	83295988	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3315
Period From	:	05-26-2016	Prev Rdg	:	3221
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:		Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.58
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		119.81
CURRENT BILL - JUNE 2016		952.89
TOTAL AMOUNT DUE		1,845.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 991.00

Your monthly electricity consumption chart

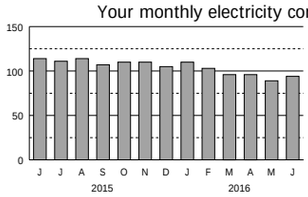

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.89		
Less : VAT	68.77		
Amount Net of VAT	884.12		
Less: BIR 2306	29.03		
BIR 2307	16.79	VATable Sales	884.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.30	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	907.07	TOTAL SALES	952.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3670/0/10/06-27-2016/96

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. : 384648677256

Collection Ref. Code	: 1821-97-200-7	Premise Address	: ALASKA MAMBALING		
Account ID	: 3843230000-2				
Customer Name	: ALPIS,NICANOR C JR.	TOTAL AMOUNT DUE	: 1,845.00	Overdue Bill	: 1
Meter Number	: 3746 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38432300002 BC20/219.4/3670/0/10/06-27-2016/96 8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218988483404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445298

21803300009

Date : 06-27-2016

BC20/219.4/3680/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180330000-9

Collection Ref. Code : 1845-52-458-6

Customer Information----------

Name : ALBARANDO,ANACLETO C

Premise Address : BLK 8/ HOYONGHOYONG/ ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3752 EIS6	Pole No	:	0433183
Serial No	:	83296173	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3702
Period From	:	05-26-2016	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:		Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,711.50	154.23
Sub-Total		165.97
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		21.29
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		213.28
CURRENT BILL - JUNE 2016		1,736.58
TOTAL AMOUNT DUE		6,489.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,958.00

Your monthly electricity consumption chart

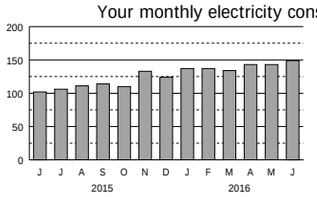

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.58		
Less : VAT	130.87		
Amount Net of VAT	1,605.71		
Less: BIR 2306	55.13		
BIR 2307	30.69	VATable Sales	1,605.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.89	VAT Zero Rated Sales	0.00
Add : VAT	130.87	VAT Amount	130.87
TOTAL AMOUNT DUE	1,650.76	TOTAL SALES	1,736.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3680/0/10/06-27-2016/96

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. : 218988483404

Collection Ref. Code	: 1845-52-458-6	Premise Address	: BLK 8/ HOYONGHOYONG/ ALASKA,MAMBALING,CEBU CITY
Account ID	: 2180330000-9		
Customer Name	: ALBARANDO,ANACLETO C	TOTAL AMOUNT DUE	: 6,489.86
Meter Number	: 3752 EIS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21803300009

BC20/219.4/3680/0/10/06-27-2016/96

8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178156693593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442079

17836784573

Date : 06-27-2016

BC20/219.4/3690/0443183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783678457-3

Collection Ref. Code : 1857-56-320-4

Customer Information----------

Name : GENSIS,JEANNE MAQUIPOTEN

Premise Address : 444 HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2408 EIS6	Pole No	:	0443183
Serial No	:	83303758	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3706
Period From	:	04-26-2016	Prev Rdg	:	3433
No of Days	:	61	Diff Rdg	:	273
Avg kWh/day	:	4.48	Registered	:	273
Conn Load	:	236	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		357.63
CURRENT BILL - JUNE 2016		2,890.97
TOTAL AMOUNT DUE		3,344.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,000.00

Your monthly electricity consumption chart

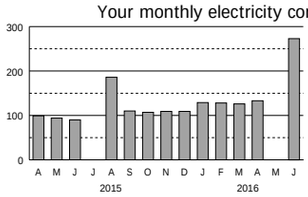

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.97		
Less : VAT	208.58		
Amount Net of VAT	2,682.39		
Less: BIR 2306	87.98		
BIR 2307	51.05	VATable Sales	2,682.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,543.36	VAT Zero Rated Sales	0.00
Add : VAT	208.58	VAT Amount	208.58
TOTAL AMOUNT DUE	2,751.94	TOTAL SALES	2,890.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3690/0/10/06-27-2016/96

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. : 178156693593

Collection Ref. Code	: 1857-56-320-4	Premise Address	: 444 HUYONG-HUYONG,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1783678457-3				
Customer Name	: GENSIS,JEANNE MAQUIPOTEN	TOTAL AMOUNT DUE	: 3,344.24	Overdue Bill	: 1
Meter Number	: 2408 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17836784573 BC20/219.4/3690/0/10/06-27-2016/96 8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929245500807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452056

92961300008

Date : 06-27-2016

BC20/219.4/3700/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296130000-8

Collection Ref. Code : 1835-71-356-4

Customer Information----------

Name : BARCELO,ANSELMA C

Premise Address : SITIO HUYONGHUYONG,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	4181 EIS6	Pole No	:	0433183
Serial No	:	83303808	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16708
Period From	:	05-26-2016	Prev Rdg	:	16406
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:		Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,719.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,719.50	134.39
Sub-Total		158.19
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		408.70
CURRENT BILL - JUNE 2016		3,312.84
TOTAL AMOUNT DUE		10,032.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,280.00

Your monthly electricity consumption chart

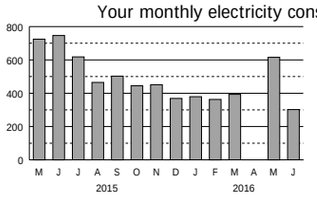

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.84		
Less : VAT	243.04		
Amount Net of VAT	3,069.80		
Less: BIR 2306	102.43		
BIR 2307	58.52	VATable Sales	3,069.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.85	VAT Zero Rated Sales	0.00
Add : VAT	243.04	VAT Amount	243.04
TOTAL AMOUNT DUE	3,151.89	TOTAL SALES	3,312.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3700/0/10/06-27-2016/96

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. : 929245500807

Collection Ref. Code	: 1835-71-356-4	Premise Address	: SITIO HUYONGHUYONG,ALASKA MAMBALING		
Account ID	: 9296130000-8				
Customer Name	: BARCELO,ANSELMA C	TOTAL AMOUNT DUE	: 10,032.13	Overdue Bill	: 1
Meter Number	: 4181 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92961300008

BC20/219.4/3700/0/10/06-27-2016/96

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709923390043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440414

70952300005

Date : 06-27-2016

BC20/219.4/3730/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095230000-5

Collection Ref. Code : 1823-91-191-9

Customer Information----------

Name : BENZON,DOROTEO R

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3754 EIS6	Pole No	:	0433183
Serial No	:	83297275	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1853
Period From	:	05-26-2016	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:		Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.55
CURRENT BILL - JUNE 2016		326.74
TOTAL AMOUNT DUE		744.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 449.00

Your monthly electricity consumption chart

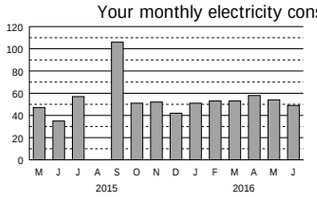

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.74		
Less : VAT	23.11		
Amount Net of VAT	303.63		
Less: BIR 2306	9.82		
BIR 2307	5.61	VATable Sales	303.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.20	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	311.31	TOTAL SALES	326.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3730/0/10/06-27-2016/96

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. : 709923390043

Collection Ref. Code	: 1823-91-191-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 7095230000-5				
Customer Name	: BENZON,DOROTEO R	TOTAL AMOUNT DUE	: 744.21	Overdue Bill	: 1
Meter Number	: 3754 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70952300005 BC20/219.4/3730/0/10/06-27-2016/96 8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791169857135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451178

79133300008

Date : 06-27-2016

BC20/219.4/3760/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913330000-8

Collection Ref. Code : 1833-68-368-4

Customer Information----------

Name : PELARETE,REVELITA J TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3763 EIS6	Pole No	:	0433183
Serial No	:	83296237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2452
Period From	:	05-26-2016	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:		Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 105.50
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.32
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		79.27
CURRENT BILL - JUNE 2016		595.94
TOTAL AMOUNT DUE		1,542.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 600.00

Your monthly electricity consumption chart

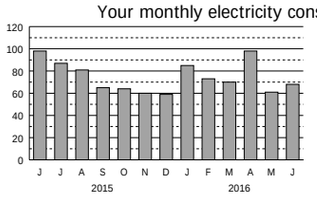

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.94		
Less : VAT	42.99		
Amount Net of VAT	552.95		
Less: BIR 2306	18.17		
BIR 2307	10.41	VATable Sales	552.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.37	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	567.36	TOTAL SALES	595.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3760/0/10/06-27-2016/96

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. : 791169857135

Collection Ref. Code	: 1833-68-368-4	Premise Address	: ALASKA MAMBALING		
Account ID	: 7913330000-8				
Customer Name	: PELARETE,REVELITA J TM	TOTAL AMOUNT DUE	: 1,542.51	Overdue Bill	: 1
Meter Number	: 3763 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79133300008 BC20/219.4/3760/0/10/06-27-2016/96 8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786331245310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448286

78661300000

Date : 06-27-2016

BC20/219.4/3770/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866130000-0

Collection Ref. Code : 1827-89-365-6

Customer Information----------

Name : CARITAN,ALBERTA M

Premise Address : HUYONG-HUYONG ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	3936 EIS6	Pole No	:	0433190
Serial No	:	83301476	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3203
Period From	:	05-26-2016	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:		Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		- 7.69
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.35
CURRENT BILL - JUNE 2016		982.89
TOTAL AMOUNT DUE		1,806.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 960.00

Your monthly electricity consumption chart

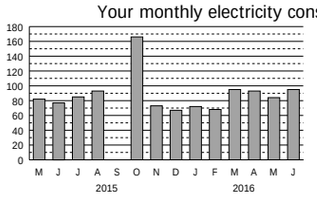

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.89		
Less : VAT	71.64		
Amount Net of VAT	911.25		
Less: BIR 2306	30.23		
BIR 2307	17.32	VATable Sales	911.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.70	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	935.34	TOTAL SALES	982.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3770/0/10/06-27-2016/96

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. : 786331245310

Collection Ref. Code	: 1827-89-365-6	Premise Address	: HUYONG-HUYONG ALASKA,MAMBALING		
Account ID	: 7866130000-0				
Customer Name	: CARITAN,ALBERTA M	TOTAL AMOUNT DUE	: 1,806.20	Overdue Bill	: 1
Meter Number	: 3936 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78661300000 BC20/219.4/3770/0/10/06-27-2016/96 8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496078149664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453732

49637556256

Date : 06-27-2016

BC20/219.4/3790/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963755625-6

Collection Ref. Code : 1857-44-074-9

Customer Information----------

Name : BUENCONSEJO,ALMA CABO

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1309 EIS6	Pole No	:	0433190
Serial No	:	83301975	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6167
Period From	:	05-26-2016	Prev Rdg	:	6049
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		8.95
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		160.63
CURRENT BILL - JUNE 2016		1,302.61
TOTAL AMOUNT DUE		2,633.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,504.00

Your monthly electricity consumption chart

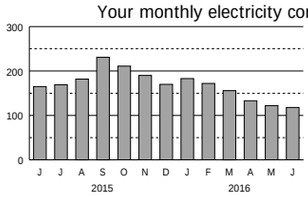

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.61		
Less : VAT	95.85		
Amount Net of VAT	1,206.76		
Less: BIR 2306	40.39		
BIR 2307	23.01	VATable Sales	1,206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.36	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,239.21	TOTAL SALES	1,302.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3790/0/10/06-27-2016/96

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. : 496078149664

Collection Ref. Code	: 1857-44-074-9	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY		
Account ID	: 4963755625-6				
Customer Name	: BUENCONSEJO,ALMA CABO	TOTAL AMOUNT DUE	: 2,633.98	Overdue Bill	: 1
Meter Number	: 1309 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49637556256 BC20/219.4/3790/0/10/06-27-2016/96 8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451681115860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447202

45191903009

Date : 06-27-2016

BC20/219.4/3800/0433183/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519190300-9

Collection Ref. Code : 1857-56-452-9

Customer Information----------

Name : NAMANAS,MA.FLORDIVINA UBAG

Premise Address : HUYONG HUYONG,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2640 EIS6	Pole No	:	0433183
Serial No	:	83303519	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4023
Period From	:	05-26-2016	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.98
CURRENT BILL - JUNE 2016		1,262.62
TOTAL AMOUNT DUE		2,789.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,303.00

Your monthly electricity consumption chart

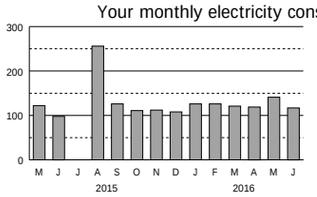

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.62		
Less : VAT	91.94		
Amount Net of VAT	1,170.68		
Less: BIR 2306	38.75		
BIR 2307	22.30	VATable Sales	1,170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.63	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,201.57	TOTAL SALES	1,262.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3800/0/10/06-27-2016/96

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. : 451681115860

Collection Ref. Code	: 1857-56-452-9	Premise Address	: HUYONG HUYONG,MAMBALING, CEBU CITY		
Account ID	: 4519190300-9				
Customer Name	: NAMANAS,MA.FLORDIVINA UBAG	TOTAL AMOUNT DUE	: 2,789.13	Overdue Bill	: 1
Meter Number	: 2640 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45191903009 BC20/219.4/3800/0/10/06-27-2016/96 8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160998265858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451805

16081300002

Date : 06-27-2016

BC20/219.4/3820/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608130000-2

Collection Ref. Code : 1835-94-497-3

Customer Information----------

Name : QUINONES,ANGELITA L TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	3871 EIS6	Pole No	:	0433190
Serial No	:	83301952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3970
Period From	:	05-26-2016	Prev Rdg	:	3911
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.99
CURRENT BILL - JUNE 2016		449.86
TOTAL AMOUNT DUE		876.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 465.00

Your monthly electricity consumption chart

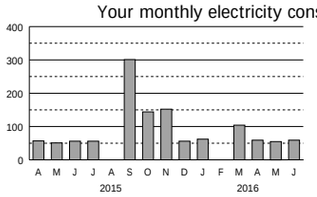

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.86		
Less : VAT	31.98		
Amount Net of VAT	417.88		
Less: BIR 2306	13.57		
BIR 2307	7.80	VATable Sales	417.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.51	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	428.49	TOTAL SALES	449.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3820/0/10/06-27-2016/96

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. : 160998265858

Collection Ref. Code	: 1835-94-497-3	Premise Address	: ALASKA MAMBALING		
Account ID	: 1608130000-2				
Customer Name	: QUINONES,ANGELITA L TM	TOTAL AMOUNT DUE	: 876.22	Overdue Bill	: 1
Meter Number	: 3871 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16081300002 BC20/219.4/3820/0/10/06-27-2016/96 8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974556758528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438633

97403300003

Date : 06-27-2016

BC20/219.4/3830/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740330000-3

Collection Ref. Code : 1841-53-050-6

Customer Information----------

Name : RESUJENTO,EUFROSINA V

Premise Address : HUYONG-HUYONG, ALASKA,,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3892 EIS6	Pole No	:	0433190
Serial No	:	83304029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2923
Period From	:	05-26-2016	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:		Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,196.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.6656/kWh	66.56
System Loss Charge	0.8149/kWh	81.49
Sub-Total		656.73
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		32.91
Transmission		1.70
System Loss		4.90
Distribution		34.94
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.14
CURRENT BILL - JUNE 2016		1,113.81
TOTAL AMOUNT DUE		2,310.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,255.00

Your monthly electricity consumption chart

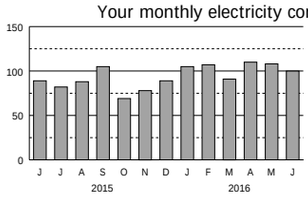

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.81		
Less : VAT	79.15		
Amount Net of VAT	1,034.66		
Less: BIR 2306	33.80		
BIR 2307	19.74	VATable Sales	1,034.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.12	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,060.27	TOTAL SALES	1,113.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3830/0/10/06-27-2016/96

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. : 974556758528

Collection Ref. Code	: 1841-53-050-6	Premise Address	: HUYONG-HUYONG, ALASKA,,MAMBALING,CEBU CITY
Account ID	: 9740330000-3		
Customer Name	: RESUJENTO,EUFROSINA V	TOTAL AMOUNT DUE	: 2,310.27
Meter Number	: 3892 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97403300003

BC20/219.4/3830/0/10/06-27-2016/96

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164568093942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454640

16442300006

Date : 06-27-2016

BC20/219.4/3840/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644230000-6

Collection Ref. Code : 1811-45-506-9

Customer Information----------

Name : PEPITO,PASTOR G

Premise Address : ALASKA MAMBALING NR

TIN :

Metering Information----------

Meter No	:	MTR1048490	Pole No	:	0433281
Serial No	:	126815429	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11560
Period From	:	05-26-2016	Prev Rdg	:	10883
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	0	Billed kWh	:	677

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,957.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,443.76
Transmission Charge	0.3048/kWh	206.35
System Loss Charge	0.8231/kWh	557.24
Sub-Total		4,207.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,958.00	139.16
Sub-Total		192.51
Government Charges		
Franchise Tax - Local		47.56
Value Added Tax		
Generation		222.78
Transmission		5.27
System Loss		34.58
Distribution		233.05
Others		28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		894.57
CURRENT BILL - JUNE 2016		7,236.54
TOTAL AMOUNT DUE		14,194.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,256.00

Your monthly electricity consumption chart

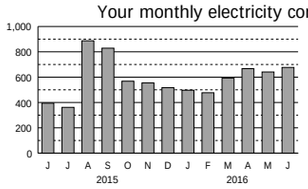

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,236.54		
Less : VAT	524.49		
Amount Net of VAT	6,712.05		
Less: BIR 2306	221.18		
BIR 2307	127.79	VATable Sales	6,712.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,363.08	VAT Zero Rated Sales	0.00
Add : VAT	524.49	VAT Amount	524.49
TOTAL AMOUNT DUE	6,887.57	TOTAL SALES	7,236.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3840/0/10/06-27-2016/96

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. : 164568093942

Collection Ref. Code : 1811-45-506-9

Account ID : 1644230000-6

Customer Name : PEPITO,PASTOR G

Meter Number : MTR1048490

Period : May 2016

Premise Address : ALASKA MAMBALING NR

TOTAL AMOUNT DUE : 14,194.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16442300006

BC20/219.4/3840/0/10/06-27-2016/96

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497180521591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454750

49772300007

Date : 06-27-2016

BC20/219.4/3850/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977230000-7

Collection Ref. Code : 1813-72-350-8

Customer Information----------

Name : YANEZ,ELIZABETH TM A.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3799 EIS6	Pole No	:	0433190
Serial No	:	83295876	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4217
Period From	:	05-26-2016	Prev Rdg	:	4083
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:		Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.26
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		177.11
CURRENT BILL - JUNE 2016		1,432.68
TOTAL AMOUNT DUE		2,624.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,000.50

Your monthly electricity consumption chart

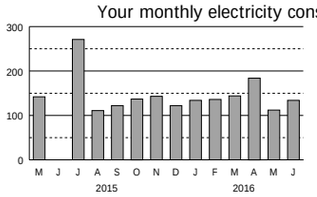

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.68		
Less : VAT	103.84		
Amount Net of VAT	1,328.84		
Less: BIR 2306	43.78		
BIR 2307	25.30	VATable Sales	1,328.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.76	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,363.60	TOTAL SALES	1,432.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3850/0/10/06-27-2016/96

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. : 497180521591

Collection Ref. Code : 1813-72-350-8

Account ID : 4977230000-7

Customer Name : YANEZ,ELIZABETH TM A.

Meter Number : 3799 EIS6

Period : May 2016

Premise Address : ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 2,624.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49772300007 BC20/219.4/3850/0/10/06-27-2016/96 8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351695707648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447095

35144687726

Date : 06-27-2016

BC20/219.4/3860/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514468772-6

Collection Ref. Code : 1855-38-374-8

Customer Information----------

Name : NAVARRETE,EFREN YUNTO

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3847 EIS6	Pole No	:	0433190
Serial No	:	83302159	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3066
Period From	:	05-26-2016	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:		Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 21.71
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.12
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		122.80
CURRENT BILL - JUNE 2016		977.38
TOTAL AMOUNT DUE		2,082.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 859.00

Your monthly electricity consumption chart

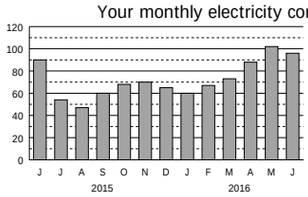

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.38		
Less : VAT	70.67		
Amount Net of VAT	906.71		
Less: BIR 2306	29.82		
BIR 2307	17.22	VATable Sales	906.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.67	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	930.34	TOTAL SALES	977.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3860/0/10/06-27-2016/96

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. : 351695707648

Collection Ref. Code	: 1855-38-374-8	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY
Account ID	: 3514468772-6		
Customer Name	: NAVARRETE,EFREN YUNTO	TOTAL AMOUNT DUE	: 2,082.13
Meter Number	: 3847 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35144687726

BC20/219.4/3860/0/10/06-27-2016/96

8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131669807682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454795

13182300007

Date : 06-27-2016

BC20/219.4/3890/0433190/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318230000-7

Collection Ref. Code : 1839-81-407-1

Customer Information----------

Name : CELOCIA,FELIX T

Premise Address : SITIO HUYONG-HUYONG,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4213 EIS6	Pole No	:	0433190
Serial No	:	83296205	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6296
Period From	:	05-26-2016	Prev Rdg	:	6155
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:		Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,330.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,330.50	66.61
Sub-Total		77.72
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.08
CURRENT BILL - JUNE 2016		1,605.22
TOTAL AMOUNT DUE		4,935.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,346.00

Your monthly electricity consumption chart

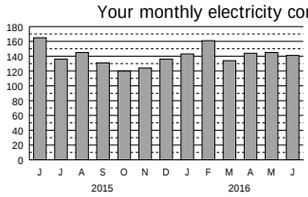

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.22		
Less : VAT	115.32		
Amount Net of VAT	1,489.90		
Less: BIR 2306	49.21		
BIR 2307	28.45	VATable Sales	1,489.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.24	VAT Zero Rated Sales	0.00
Add : VAT	115.32	VAT Amount	115.32
TOTAL AMOUNT DUE	1,527.56	TOTAL SALES	1,605.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3890/0/10/06-27-2016/96

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. : 131669807682

Collection Ref. Code	: 1839-81-407-1	Premise Address	: SITIO HUYONG-HUYONG,MAMBALING,CEBU CITY		
Account ID	: 1318230000-7				
Customer Name	: CELOCIA,FELIX T	TOTAL AMOUNT DUE	: 4,935.71	Overdue Bill	: 2
Meter Number	: 4213 EIS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13182300007

BC20/219.4/3890/0/10/06-27-2016/96

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700791720406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434643

70082827216

Date : 06-27-2016

BC20/219.4/3900/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008282721-6

Collection Ref. Code : 1855-24-398-9

Customer Information----------

Name : BARDILAS,CARLO NACORDA

Premise Address : HOYONG-HOYONG,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131929	Pole No	:	0433323
Serial No	:	40080116	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	597
Period From	:	05-26-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,439.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 30,419.50	608.39
Sub-Total		616.51
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		75.38
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		212.04
CURRENT BILL - JUNE 2016		1,768.38
Debit Adjustments		20.39
TOTAL AMOUNT DUE		33,227.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

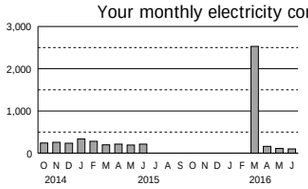

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.38		
Less : VAT	151.30		
Amount Net of VAT	1,617.08		
Less: BIR 2306	63.43		
BIR 2307	31.36	VATable Sales	1,617.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.29	VAT Zero Rated Sales	0.00
Add : VAT	151.30	VAT Amount	151.30
TOTAL AMOUNT DUE	1,673.59	TOTAL SALES	1,768.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3900/0/10/06-27-2016/96

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. : 700791720406

Collection Ref. Code	: 1855-24-398-9	Premise Address	: HOYONG-HOYONG,MAMBALING,CEBU CITY		
Account ID	: 7008282721-6				
Customer Name	: BARDILAS,CARLO NACORDA	TOTAL AMOUNT DUE	: 33,227.82	Overdue Bill	: 3
Meter Number	: MTR1131929				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70082827216

BC20/219.4/3900/0/10/06-27-2016/96

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712716010561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442146

71283260363

Date : 06-27-2016

BC20/219.4/3920/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128326036-3

Collection Ref. Code : 1859-96-965-8

Customer Information----------

Name : NACOR,LEZEL TONDO

Premise Address : HUYONG-HUYONG ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131903	Pole No	:	0433323
Serial No	:	40091269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	142
Period From	:	05-26-2016	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 176.62
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.01
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		10.80
CURRENT BILL - JUNE 2016		20.71
TOTAL AMOUNT DUE		266.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 377.00

Your monthly electricity consumption chart

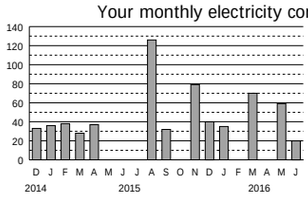

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.71		
Less : VAT	1.20		
Amount Net of VAT	19.51		
Less: BIR 2306	0.59		
BIR 2307	0.20	VATable Sales	19.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.72	VAT Zero Rated Sales	0.00
Add : VAT	1.20	VAT Amount	1.20
TOTAL AMOUNT DUE	19.92	TOTAL SALES	20.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3920/0/10/06-27-2016/96

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. : 712716010561

Collection Ref. Code	: 1859-96-965-8	Premise Address	: HUYONG-HUYONG ALASKA,MAMBALING, CEBU CITY		
Account ID	: 7128326036-3				
Customer Name	: NACOR,LEZEL TONDO	TOTAL AMOUNT DUE	: 266.12	Overdue Bill	: 1
Meter Number	: MTR1131903				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71283260363 BC20/219.4/3920/0/10/06-27-2016/96 8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676456030380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440285

67692407413

Date : 06-27-2016

BC20/219.4/3940/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769240741-3

Collection Ref. Code : 1859-44-947-6

Customer Information----------

Name : LANGGA,JANET MIJARIS

Premise Address : HUYONG,HUYONG,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033230	Pole No	:	0433232
Serial No	:	125288089	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1850
Period From	:	05-26-2016	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.02
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		24.61
CURRENT BILL - JUNE 2016		134.33
TOTAL AMOUNT DUE		768.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 328.00

Your monthly electricity consumption chart

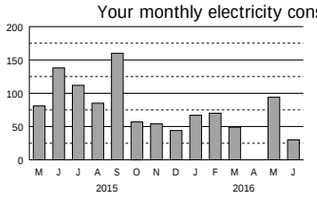

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.33		
Less : VAT	9.50		
Amount Net of VAT	124.83		
Less: BIR 2306	4.09		
BIR 2307	2.21	VATable Sales	124.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.53	VAT Zero Rated Sales	0.00
Add : VAT	9.50	VAT Amount	9.50
TOTAL AMOUNT DUE	128.03	TOTAL SALES	134.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3940/0/10/06-27-2016/96

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. : 676456030380

Collection Ref. Code	: 1859-44-947-6	Premise Address	: HUYONG,HUYONG,ALASKA MAMBALING,CEBU CITY		
Account ID	: 6769240741-3				
Customer Name	: LANGGA,JANET MIJARIS	TOTAL AMOUNT DUE	: 768.50	Overdue Bill	: 1
Meter Number	: MTR1033230				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67692407413 BC20/219.4/3940/0/10/06-27-2016/96 8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930927914631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452583

93033856431

Date : 06-27-2016

BC20/219.4/3990/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303385643-1

Collection Ref. Code : 1859-26-110-8

Customer Information----------

Name : MIJARES,OLIVIA ATON

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131939	Pole No	:	0437872
Serial No	:	40080109	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1048
Period From	:	05-26-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		262.01
CURRENT BILL - JUNE 2016		2,119.65
TOTAL AMOUNT DUE		4,118.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,509.00

Your monthly electricity consumption chart

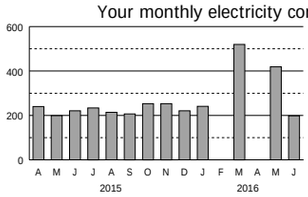

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.65		
Less : VAT	153.75		
Amount Net of VAT	1,965.90		
Less: BIR 2306	64.83		
BIR 2307	37.43	VATable Sales	1,965.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.64	VAT Zero Rated Sales	0.00
Add : VAT	153.75	VAT Amount	153.75
TOTAL AMOUNT DUE	2,017.39	TOTAL SALES	2,119.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/3990/0/10/06-27-2016/96

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. : 930927914631

Collection Ref. Code	: 1859-26-110-8	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 9303385643-1				
Customer Name	: MIJARES,OLIVIA ATON	TOTAL AMOUNT DUE	: 4,118.97	Overdue Bill	: 1
Meter Number	: MTR1131939				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93033856431 BC20/219.4/3990/0/10/06-27-2016/96 8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129530467833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454042

12988452988

Date : 06-27-2016

BC20/219.4/4010/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298845298-8

Collection Ref. Code : 1853-90-440-6

Customer Information----------

Name : TUBILLA,EDGARDO JR. ATON

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564708 GS6	Pole No	:	0433323
Serial No	:	22756493	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2654
Period From	:	05-26-2016	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		152.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 170.84
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.64
CURRENT BILL - JUNE 2016		327.53
TOTAL AMOUNT DUE		479.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 300.00

Your monthly electricity consumption chart

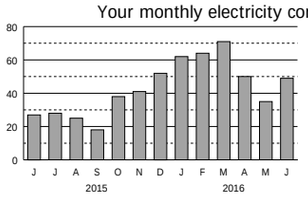

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.53		
Less : VAT	23.20		
Amount Net of VAT	304.33		
Less: BIR 2306	9.86		
BIR 2307	5.62	VATable Sales	304.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.85	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	312.05	TOTAL SALES	327.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4010/0/10/06-27-2016/96

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. : 129530467833

Collection Ref. Code	: 1853-90-440-6	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1298845298-8				
Customer Name	: TUBILLA,EDGARDO JR. ATON	TOTAL AMOUNT DUE	: 479.97	Overdue Bill	: 1
Meter Number	: 564708 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12988452988

BC20/219.4/4010/0/10/06-27-2016/96

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954423754726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447178

95442300000

Date : 06-27-2016

BC20/219.4/4040/0437872/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544230000-0

Collection Ref. Code : 1811-45-461-5

Customer Information----------

Name : TAN,SATURNINA

Premise Address : PONTOD ALASKA MAMBALG

TIN :

Metering Information----------

Meter No	:	3818 EIS6	Pole No	:	0437872
Serial No	:	83296148	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3755
Period From	:	05-26-2016	Prev Rdg	:	3663
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		- 7.62
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.48
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		119.44
CURRENT BILL - JUNE 2016		951.83
TOTAL AMOUNT DUE		2,670.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 657.00

Your monthly electricity consumption chart

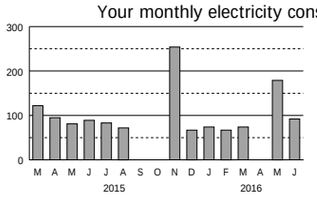

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.83		
Less : VAT	69.36		
Amount Net of VAT	882.47		
Less: BIR 2306	29.26		
BIR 2307	16.77	VATable Sales	882.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.44	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	905.80	TOTAL SALES	951.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4040/0/10/06-27-2016/96

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. : 954423754726

Collection Ref. Code : 1811-45-461-5

Account ID : 9544230000-0

Customer Name : TAN,SATURNINA

Meter Number : 3818 EIS6

Period : May 2016

Premise Address : PONTOD ALASKA MAMBALG

TOTAL AMOUNT DUE : 2,670.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95442300000

BC20/219.4/4040/0/10/06-27-2016/96

8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547058705808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443247

54718381301

Date : 06-27-2016

BC20/219.4/4090/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471838130-1

Collection Ref. Code : 1855-79-386-5

Customer Information----------

Name : ESPARCIA,MARILOU AMORA

Premise Address : SITIO PUNTOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	546810 GS6	Pole No	:	0442534
Serial No	:	54249789	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1147
Period From	:	05-26-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.47
CURRENT BILL - JUNE 2016		403.18
TOTAL AMOUNT DUE		727.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

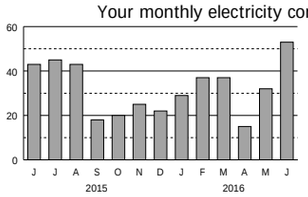

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.18		
Less : VAT	28.63		
Amount Net of VAT	374.55		
Less: BIR 2306	12.15		
BIR 2307	6.99	VATable Sales	374.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.41	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	384.04	TOTAL SALES	403.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4090/0/10/06-27-2016/96

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. : 547058705808

Collection Ref. Code	: 1855-79-386-5	Premise Address	: SITIO PUNTOD,MAMBALING		
Account ID	: 5471838130-1				
Customer Name	: ESPARCIA,MARILOU AMORA	TOTAL AMOUNT DUE	: 727.98	Overdue Bill	: 2
Meter Number	: 546810 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54718381301 BC20/219.4/4090/0/10/06-27-2016/96 8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173528539650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438343

17307814602

Date : 06-27-2016

BC20/219.4/4100/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730781460-2

Collection Ref. Code : 1855-79-404-7

Customer Information----------

Name : ARDA,VINCENT GUAREN

Premise Address : SITIO PUNTOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	563373 GS6	Pole No	:	0442534
Serial No	:	79484737	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2950
Period From	:	05-26-2016	Prev Rdg	:	2874
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.14
CURRENT BILL - JUNE 2016		690.21
TOTAL AMOUNT DUE		1,165.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 460.00

Your monthly electricity consumption chart

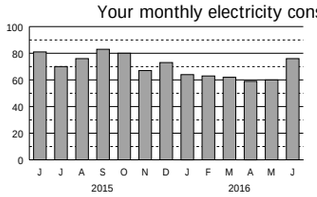

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.21		
Less : VAT	49.43		
Amount Net of VAT	640.78		
Less: BIR 2306	20.90		
BIR 2307	12.09	VATable Sales	640.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.79	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	657.22	TOTAL SALES	690.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4100/0/10/06-27-2016/96

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. : 173528539650

Collection Ref. Code	: 1855-79-404-7	Premise Address	: SITIO PUNTOD,MAMBALING		
Account ID	: 1730781460-2				
Customer Name	: ARDA,VINCENT GUAREN	TOTAL AMOUNT DUE	: 1,165.44	Overdue Bill	: 1
Meter Number	: 563373 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17307814602 BC20/219.4/4100/0/10/06-27-2016/96 8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217673751040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444827

21713300008

Date : 06-27-2016

BC20/219.4/4120/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171330000-8

Collection Ref. Code : 1827-24-020-2

Customer Information----------

Name : MENDOZA,ANTONIETO I.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517819 RAS6	Pole No	:	0433281
Serial No	:	96670625	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8113
Period From	:	05-26-2016	Prev Rdg	:	7981
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	550	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		7.31
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		176.72
CURRENT BILL - JUNE 2016		1,431.22
TOTAL AMOUNT DUE		3,484.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,620.00

Your monthly electricity consumption chart

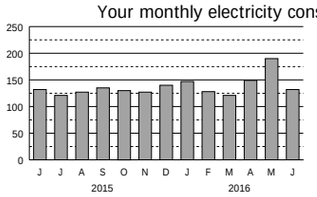

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.22		
Less : VAT	104.43		
Amount Net of VAT	1,326.79		
Less: BIR 2306	44.03		
BIR 2307	25.28	VATable Sales	1,326.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.48	VAT Zero Rated Sales	0.00
Add : VAT	104.43	VAT Amount	104.43
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES	1,431.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4120/0/10/06-27-2016/96

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. : 217673751040

Collection Ref. Code	: 1827-24-020-2	Premise Address	: MAMBALING		
Account ID	: 2171330000-8				
Customer Name	: MENDOZA,ANTONIETO I.	TOTAL AMOUNT DUE	: 3,484.67	Overdue Bill	: 1
Meter Number	: 517819 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21713300008 BC20/219.4/4120/0/10/06-27-2016/96 8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274921246027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439183

27442300003

Date : 06-27-2016

BC20/219.4/4170/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744230000-3

Collection Ref. Code : 1811-45-713-4

Customer Information----------

Name : CARAMPATANA,TERESITA ARENZA

Premise Address : 5-60 PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	517180 RGS6	Pole No	:	0433281
Serial No	:	93585702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7088
Period From	:	05-26-2016	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	346	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,955.00	159.10
Sub-Total		187.79
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		492.09
CURRENT BILL - JUNE 2016		3,988.56
TOTAL AMOUNT DUE		8,168.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,775.00

Your monthly electricity consumption chart

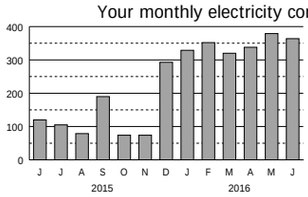

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,988.56		
Less : VAT	292.46		
Amount Net of VAT	3,696.10		
Less: BIR 2306	123.26		
BIR 2307	70.45	VATable Sales	3,696.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.39	VAT Zero Rated Sales	0.00
Add : VAT	292.46	VAT Amount	292.46
TOTAL AMOUNT DUE	3,794.85	TOTAL SALES	3,988.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4170/0/10/06-27-2016/96

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. : 274921246027

Collection Ref. Code	: 1811-45-713-4	Premise Address	: 5-60 PUNTOD ALASKA,MAMBALING		
Account ID	: 2744230000-3				
Customer Name	: CARAMPATANA,TERESITA ARENZA	TOTAL AMOUNT DUE	: 8,168.75	Overdue Bill	: 1
Meter Number	: 517180 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27442300003 BC20/219.4/4170/0/10/06-27-2016/96 8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866365959171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86652300004

BILLING STATEMENT

1005454969

Date : 06-27-2016

BC20/219.4/4180/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665230000-4

Collection Ref. Code : 1811-96-764-7

Customer Information----------

Name : LERADO,NOLI TM B.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345550 GS6	Pole No	:	0433232
Serial No	:	42786588	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2709
Period From	:	05-26-2016	Prev Rdg	:	2661
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.25
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		47.34
CURRENT BILL - JUNE 2016		318.30
TOTAL AMOUNT DUE		646.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 322.00

Your monthly electricity consumption chart

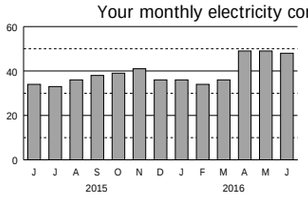

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.30		
Less : VAT	22.45		
Amount Net of VAT	295.85		
Less: BIR 2306	9.56		
BIR 2307	5.46	VATable Sales	295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.83	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	303.28	TOTAL SALES	318.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4180/0/10/06-27-2016/96

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. : 866365959171

Collection Ref. Code : 1811-96-764-7
Account ID : 8665230000-4
Customer Name : LERADO,NOLI TM B.
Meter Number : 345550 GS6
Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY
TOTAL AMOUNT DUE : 646.46
Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86652300004

BC20/219.4/4180/0/10/06-27-2016/96

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664657087262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453999

66442300001

Date : 06-27-2016

BC20/219.4/4200/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644230000-1

Collection Ref. Code : 1811-45-602-2

Customer Information----------

Name : FUENTES,JUAN

Premise Address : ALASKA, MAMBALING

TIN :

Metering Information----------

Meter No	:	268061 GS6	Pole No	:	0437816
Serial No	:	42763004	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8411
Period From	:	05-26-2016	Prev Rdg	:	8314
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 31.48
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.86
CURRENT BILL - JUNE 2016		976.75
Debit Adjustments		186.24
TOTAL AMOUNT DUE		1,802.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,723.00

Your monthly electricity consumption chart

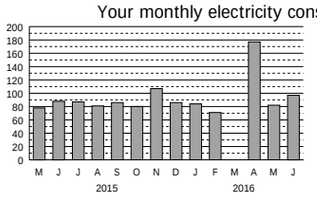

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.75		
Less : VAT	70.25		
Amount Net of VAT	906.50		
Less: BIR 2306	29.66		
BIR 2307	17.21	VATable Sales	906.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.63	VAT Zero Rated Sales	0.00
Add : VAT	70.25	VAT Amount	70.25
TOTAL AMOUNT DUE	929.88	TOTAL SALES	976.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4200/0/10/06-27-2016/96

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. : 664657087262

Collection Ref. Code	: 1811-45-602-2	Premise Address	: ALASKA, MAMBALING		
Account ID	: 6644230000-1				
Customer Name	: FUENTES,JUAN	TOTAL AMOUNT DUE	: 1,802.60	Overdue Bill	: 1
Meter Number	: 268061 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66442300001 BC20/219.4/4200/0/10/06-27-2016/96 8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983966635256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443695

98302300003

Date : 06-27-2016

BC20/219.4/4210/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830230000-3

Collection Ref. Code : 1837-88-380-7

Customer Information----------

Name : DEJOS,CONCHITA T

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	349844 GS6	Pole No	:	0433232
Serial No	:	49413341	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9770
Period From	:	05-26-2016	Prev Rdg	:	9585
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	70	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.99
CURRENT BILL - JUNE 2016		1,990.95
TOTAL AMOUNT DUE		4,306.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,423.00

Your monthly electricity consumption chart

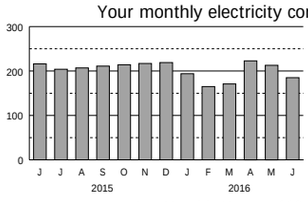

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.95		
Less : VAT	144.77		
Amount Net of VAT	1,846.18		
Less: BIR 2306	61.03		
BIR 2307	35.16	VATable Sales	1,846.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.99	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,894.76	TOTAL SALES	1,990.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4210/0/10/06-27-2016/96

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. : 983966635256

Collection Ref. Code	: 1837-88-380-7	Premise Address	: MAMBALING		
Account ID	: 9830230000-3				
Customer Name	: DEJOS,CONCHITA T	TOTAL AMOUNT DUE	: 4,306.77	Overdue Bill	: 1
Meter Number	: 349844 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98302300003 BC20/219.4/4210/0/10/06-27-2016/96 8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115450413037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445168

11542300006

Date : 06-27-2016

BC20/219.4/4240/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154230000-6

Collection Ref. Code : 1811-54-524-6

Customer Information----------

Name : TOPACIO,JOSE TM M.

Premise Address : HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333380 GS6	Pole No	:	0433232
Serial No	:	48795923	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3256
Period From	:	05-26-2016	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.49
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		62.03
CURRENT BILL - JUNE 2016		443.02
TOTAL AMOUNT DUE		893.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 551.00

Your monthly electricity consumption chart

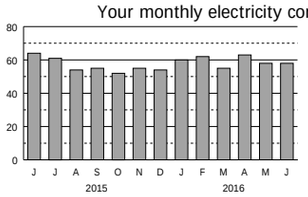

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.02		
Less : VAT	31.53		
Amount Net of VAT	411.49		
Less: BIR 2306	13.39		
BIR 2307	7.68	VATable Sales	411.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.42	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	421.95	TOTAL SALES	443.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4240/0/10/06-27-2016/96

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. : 115450413037

Collection Ref. Code	: 1811-54-524-6	Premise Address	: HUYONG-HUYONG,ALASKA MAMBALING,CEBU CITY		
Account ID	: 1154230000-6				
Customer Name	: TOPACIO,JOSE TM M.	TOTAL AMOUNT DUE	: 893.70	Overdue Bill	: 1
Meter Number	: 333380 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11542300006

BC20/219.4/4240/0/10/06-27-2016/96

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013265175256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443587

01381300001

Date : 06-27-2016

BC20/219.4/4270/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138130000-1

Collection Ref. Code : 1837-46-716-1

Customer Information----------

Name : MANAGAYTAY,DIOSCORA R

Premise Address : SITIO HUYONG-HUYONG/ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	397370 GS6	Pole No	:	0437816
Serial No	:	64201258	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4227
Period From	:	05-26-2016	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.89
CURRENT BILL - JUNE 2016		866.33
TOTAL AMOUNT DUE		1,655.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 715.00

Your monthly electricity consumption chart

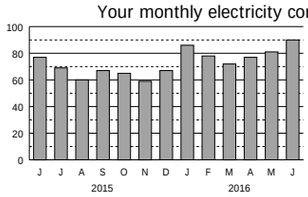

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.33		
Less : VAT	62.34		
Amount Net of VAT	803.99		
Less: BIR 2306	26.33		
BIR 2307	15.22	VATable Sales	803.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.44	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	824.78	TOTAL SALES	866.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4270/0/10/06-27-2016/96

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. : 013265175256

Collection Ref. Code	: 1837-46-716-1	Premise Address	: SITIO HUYONG-HUYONG/ALASKA,MAMBALING		
Account ID	: 0138130000-1				
Customer Name	: MANAGAYTAY,DIOSCORA R	TOTAL AMOUNT DUE	: 1,655.71	Overdue Bill	: 1
Meter Number	: 397370 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01381300001 BC20/219.4/4270/0/10/06-27-2016/96 8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447650656171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444157

44752300002

Date : 06-27-2016

BC20/219.4/4290/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475230000-2

Collection Ref. Code : 1823-74-386-2

Customer Information----------

Name : CANASA,CARLOS Z

Premise Address : 10-8 SITIO HOYONG-HOYONG ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317466 GS6	Pole No	:	0437816
Serial No	:	43756068	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6031
Period From	:	05-26-2016	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	336	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		- 37.73
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 0.96
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		104.01
CURRENT BILL - JUNE 2016		815.51
TOTAL AMOUNT DUE		1,661.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,014.00

Your monthly electricity consumption chart

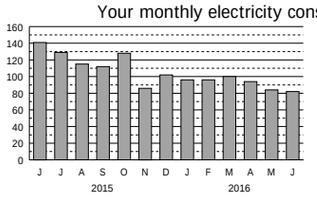

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.51		
Less : VAT	59.60		
Amount Net of VAT	755.91		
Less: BIR 2306	25.14		
BIR 2307	14.34	VATable Sales	755.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.43	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	776.03	TOTAL SALES	815.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4290/0/10/06-27-2016/96

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. : 447650656171

Collection Ref. Code	: 1823-74-386-2	Premise Address	: 10-8 SITIO HOYONG-HOYONG ALASKA,MAMBALING,CEBU CITY
Account ID	: 4475230000-2		
Customer Name	: CANASA,CARLOS Z	TOTAL AMOUNT DUE	: 1,661.10 Overdue Bill : 1
Meter Number	: 317466 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44752300002 BC20/219.4/4290/0/10/06-27-2016/96 8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661827927837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452153

66120914214

Date : 06-27-2016

BC20/219.4/4300/0433232/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612091421-4

Collection Ref. Code : 1851-79-401-8

Customer Information----------

Name : CANASA,CHRISTY CASTILLO

Premise Address : 549 HUYONG-HUYONG,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	529419 GS6	Pole No	:	0433232
Serial No	:	61490321	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4016
Period From	:	05-26-2016	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	470	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.73
CURRENT BILL - JUNE 2016		1,825.76
TOTAL AMOUNT DUE		3,303.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,700.00

Your monthly electricity consumption chart

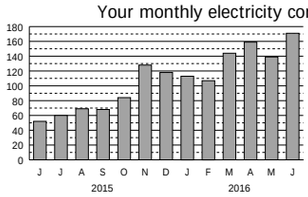

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.76		
Less : VAT	132.26		
Amount Net of VAT	1,693.50		
Less: BIR 2306	55.79		
BIR 2307	32.24	VATable Sales	1,693.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.47	VAT Zero Rated Sales	0.00
Add : VAT	132.26	VAT Amount	132.26
TOTAL AMOUNT DUE	1,737.73	TOTAL SALES	1,825.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4300/0/10/06-27-2016/96

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. : 661827927837

Collection Ref. Code : 1851-79-401-8

Account ID : 6612091421-4

Customer Name : CANASA,CHRISTY CASTILLO

Meter Number : 529419 GS6

Period : May 2016

Premise Address : 549 HUYONG-HUYONG,ALASKA MAMBALING

TOTAL AMOUNT DUE : 3,303.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66120914214

BC20/219.4/4300/0/10/06-27-2016/96

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001478310642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435555

00133300004

Date : 06-27-2016

BC20/219.4/4310/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013330000-4

Collection Ref. Code : 1827-65-557-7

Customer Information----------

Name : CANTONEROS,RODRIGO P

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	520585 GS6	Pole No	:	0437816
Serial No	:	52366433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7033
Period From	:	05-26-2016	Prev Rdg	:	6905
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		169.52
CURRENT BILL - JUNE 2016		1,371.62
TOTAL AMOUNT DUE		2,636.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,368.00

Your monthly electricity consumption chart

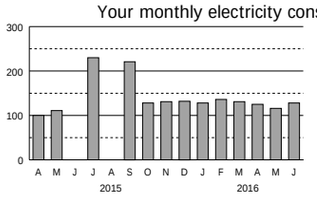

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.62		
Less : VAT	99.51		
Amount Net of VAT	1,272.11		
Less: BIR 2306	41.98		
BIR 2307	24.22	VATable Sales	1,272.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.91	VAT Zero Rated Sales	0.00
Add : VAT	99.51	VAT Amount	99.51
TOTAL AMOUNT DUE	1,305.42	TOTAL SALES	1,371.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4310/0/10/06-27-2016/96

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. : 001478310642

Collection Ref. Code	: 1827-65-557-7	Premise Address	: MAMBALING		
Account ID	: 0013330000-4				
Customer Name	: CANTONEROS,RODRIGO P	TOTAL AMOUNT DUE	: 2,636.34	Overdue Bill	: 1
Meter Number	: 520585 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00133300004 BC20/219.4/4310/0/10/06-27-2016/96 8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461543137700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453842

46122300000

Date : 06-27-2016

BC20/219.4/4360/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612230000-0

Collection Ref. Code : 1821-50-431-3

Customer Information----------

Name : SOLIBIO,EVANGELINE TM Q.

Premise Address : ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	520608 GS6	Pole No	:	0437816
Serial No	:	56257337	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3819
Period From	:	05-26-2016	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	493	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.6656/kWh	25.29
System Loss Charge	0.8149/kWh	30.97
Sub-Total		249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.99
Surcharge	0.02 of 468.00	9.36
Sub-Total		12.35
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		12.50
Transmission		0.65
System Loss		1.86
Distribution		13.65
Others		1.82
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		51.40
CURRENT BILL - JUNE 2016		427.04
TOTAL AMOUNT DUE		894.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 475.00

Your monthly electricity consumption chart

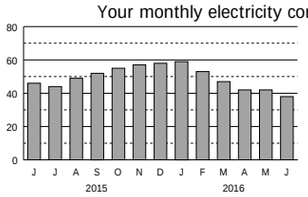

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.04		
Less : VAT	30.48		
Amount Net of VAT	396.56		
Less: BIR 2306	13.01		
BIR 2307	7.57	VATable Sales	396.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.98	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	406.46	TOTAL SALES	427.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4360/0/10/06-27-2016/96

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. : 461543137700

Collection Ref. Code	: 1821-50-431-3	Premise Address	: ALASKA,MAMBALING,CEBU CITY
Account ID	: 4612230000-0		
Customer Name	: SOLIBIO,EVANGELINE TM Q.	TOTAL AMOUNT DUE	: 894.98
Meter Number	: 520608 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46122300000 BC20/219.4/4360/0/10/06-27-2016/96 8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546709584214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442403

54603300002

Date : 06-27-2016

BC20/219.4/4380/0437816/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460330000-2

Collection Ref. Code : 1825-85-992-2

Customer Information----------

Name : ATIENZA,JOELANI

Premise Address : MAMBALING,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1151797	Pole No	:	0437816
Serial No	:	133496119	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	631
Period From	:	05-26-2016	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	1	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,698.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		412.17
CURRENT BILL - JUNE 2016		3,328.40
TOTAL AMOUNT DUE		9,026.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,000.00

Your monthly electricity consumption chart

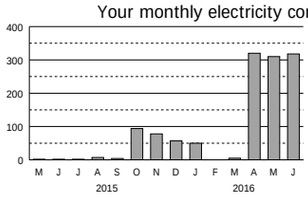

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.40		
Less : VAT	238.80		
Amount Net of VAT	3,089.60		
Less: BIR 2306	100.74		
BIR 2307	58.76	VATable Sales	3,089.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.10	VAT Zero Rated Sales	0.00
Add : VAT	238.80	VAT Amount	238.80
TOTAL AMOUNT DUE	3,168.90	TOTAL SALES	3,328.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4380/0/10/06-27-2016/96

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. : 546709584214

Collection Ref. Code	: 1825-85-992-2	Premise Address	: MAMBALING,MAMBALING		
Account ID	: 5460330000-2				
Customer Name	: ATIENZA,JOELANI	TOTAL AMOUNT DUE	: 9,026.69	Overdue Bill	: 1
Meter Number	: MTR1151797				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54603300002 BC20/219.4/4380/0/10/06-27-2016/96 8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281471508356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444439

28182300005

Date : 06-27-2016

BC20/219.4/4430/1316405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818230000-5

Collection Ref. Code : 1839-86-539-3

Customer Information----------

Name : MACALUA,NANCY O

Premise Address : #830 PUNTOD, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527150 GS6	Pole No	:	1316405
Serial No	:	54481012	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12679
Period From	:	05-26-2016	Prev Rdg	:	12366
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	125	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,907.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.6656/kWh	208.33
System Loss Charge	0.8149/kWh	255.06
Sub-Total		2,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		103.00
Transmission		5.32
System Loss		15.37
Distribution		108.07
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		418.90
CURRENT BILL - JUNE 2016		3,477.86
TOTAL AMOUNT DUE		7,385.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,025.00

Your monthly electricity consumption chart

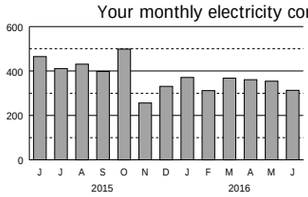

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.86		
Less : VAT	246.85		
Amount Net of VAT	3,231.01		
Less: BIR 2306	105.39		
BIR 2307	61.64	VATable Sales	3,231.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.98	VAT Zero Rated Sales	0.00
Add : VAT	246.85	VAT Amount	246.85
TOTAL AMOUNT DUE	3,310.83	TOTAL SALES	3,477.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4430/0/10/06-27-2016/96

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. : 281471508356

Collection Ref. Code	: 1839-86-539-3	Premise Address	: #830 PUNTOD, ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2818230000-5				
Customer Name	: MACALUA,NANCY O	TOTAL AMOUNT DUE	: 7,385.26	Overdue Bill	: 1
Meter Number	: 527150 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28182300005

BC20/219.4/4430/0/10/06-27-2016/96

8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633113585927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435063

63382300000

Date : 06-27-2016

BC20/219.4/4490/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338230000-0

Collection Ref. Code : 1825-49-041-4

Customer Information----------

Name : JANSON,RIC F

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	004778 EFS6	Pole No	:	0437690
Serial No	:	94724583	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4622
Period From	:	05-26-2016	Prev Rdg	:	4461
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	319	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		212.92
CURRENT BILL - JUNE 2016		1,722.72
TOTAL AMOUNT DUE		3,266.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,553.00

Your monthly electricity consumption chart

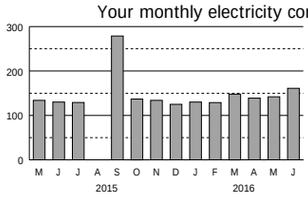

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.72		
Less : VAT	124.92		
Amount Net of VAT	1,597.80		
Less: BIR 2306	52.66		
BIR 2307	30.42	VATable Sales	1,597.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,514.72	VAT Zero Rated Sales	0.00
Add : VAT	124.92	VAT Amount	124.92
TOTAL AMOUNT DUE	1,639.64	TOTAL SALES	1,722.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4490/0/10/06-27-2016/96

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. : 633113585927

Collection Ref. Code : 1825-49-041-4

Account ID : 6338230000-0

Customer Name : JANSON,RIC F

Meter Number : 004778 EFS6

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING

TOTAL AMOUNT DUE : 3,266.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63382300000

BC20/219.4/4490/0/10/06-27-2016/96

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072268839354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438581

07291300007

Date : 06-27-2016

BC20/219.4/4500/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0729130000-7

Collection Ref. Code : 1837-58-251-3

Customer Information----------

Name : VILLARTA,MELCHORA D TM

Premise Address : PUNTOD ALASKA MAMBLING

TIN :

Metering Information----------

Meter No	:	517425 RAS6	Pole No	:	0437690
Serial No	:	14481459	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2737
Period From	:	05-26-2016	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.78
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		42.58
CURRENT BILL - JUNE 2016		286.56
Debit Adjustments		104.61
TOTAL AMOUNT DUE		732.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 333.00

Your monthly electricity consumption chart

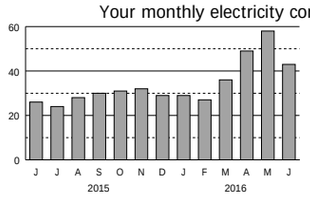

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.56		
Less : VAT	20.27		
Amount Net of VAT	266.29		
Less: BIR 2306	8.61		
BIR 2307	4.92	VATable Sales	266.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.76	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	273.03	TOTAL SALES	286.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4500/0/10/06-27-2016/96

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. : 072268839354

Collection Ref. Code	: 1837-58-251-3	Premise Address	: PUNTOD ALASKA MAMBLING		
Account ID	: 0729130000-7				
Customer Name	: VILLARTA,MELCHORA D TM	TOTAL AMOUNT DUE	: 732.41	Overdue Bill	: 1
Meter Number	: 517425 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07291300007 BC20/219.4/4500/0/10/06-27-2016/96 8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814822094284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443132

81452300007

Date : 06-27-2016

BC20/219.4/4510/0437690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145230000-7

Collection Ref. Code : 1811-60-980-5

Customer Information----------

Name : BANQUIL,SILVESTRE TM B.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517534 RGS6	Pole No	:	0437690
Serial No	:	86952491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5429
Period From	:	05-26-2016	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	439	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,293.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.6656/kWh	151.09
System Loss Charge	0.8149/kWh	184.98
Sub-Total		1,490.77
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		74.70
Transmission		3.85
System Loss		11.13
Distribution		78.54
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		302.58
CURRENT BILL - JUNE 2016		2,511.62
TOTAL AMOUNT DUE		4,805.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,154.00

Your monthly electricity consumption chart

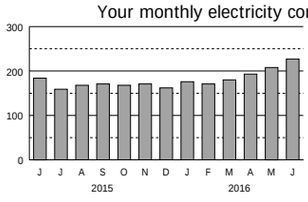

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.62		
Less : VAT	177.86		
Amount Net of VAT	2,333.76		
Less: BIR 2306	75.96		
BIR 2307	44.51	VATable Sales	2,333.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.29	VAT Zero Rated Sales	0.00
Add : VAT	177.86	VAT Amount	177.86
TOTAL AMOUNT DUE	2,391.15	TOTAL SALES	2,511.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4510/0/10/06-27-2016/96

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. : 814822094284

Collection Ref. Code	: 1811-60-980-5	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8145230000-7				
Customer Name	: BANQUIL,SILVESTRE TM B.	TOTAL AMOUNT DUE	: 4,805.04	Overdue Bill	: 1
Meter Number	: 517534 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81452300007

BC20/219.4/4510/0/10/06-27-2016/96

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037576446532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437503

03742300001

Date : 06-27-2016

BC20/219.4/4560/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374230000-1

Collection Ref. Code : 1823-61-710-7

Customer Information----------

Name : CAMASO,PATRICIO LUNA

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517826 RAS6	Pole No	:	0433281
Serial No	:	96651742	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5323
Period From	:	05-26-2016	Prev Rdg	:	5266
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.18
CURRENT BILL - JUNE 2016		437.31
TOTAL AMOUNT DUE		961.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 800.00

Your monthly electricity consumption chart

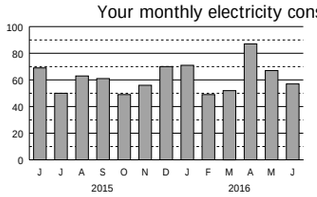

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.31		
Less : VAT	31.20		
Amount Net of VAT	406.11		
Less: BIR 2306	13.24		
BIR 2307	7.58	VATable Sales	406.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.29	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	416.49	TOTAL SALES	437.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4560/0/10/06-27-2016/96

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. : 037576446532

Collection Ref. Code	: 1823-61-710-7	Premise Address	: ALASKA MAMBALING		
Account ID	: 0374230000-1				
Customer Name	: CAMASO,PATRICIO LUNA	TOTAL AMOUNT DUE	: 961.85	Overdue Bill	: 1
Meter Number	: 517826 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03742300001 BC20/219.4/4560/0/10/06-27-2016/96 8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832450364563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454879

83212300004

Date : 06-27-2016

BC20/219.4/4580/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321230000-4

Collection Ref. Code : 1821-44-608-9

Customer Information----------

Name : BILOCURA,RICARDO TM H.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517850 RAS6	Pole No	:	0433281
Serial No	:	96871070	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4824
Period From	:	05-26-2016	Prev Rdg	:	4732
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		- 8.72
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.35
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		119.30
CURRENT BILL - JUNE 2016		950.59
TOTAL AMOUNT DUE		2,614.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,660.00

Your monthly electricity consumption chart

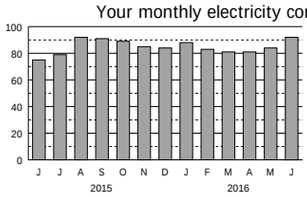

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.59		
Less : VAT	69.23		
Amount Net of VAT	881.36		
Less: BIR 2306	29.21		
BIR 2307	16.75	VATable Sales	881.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.40	VAT Zero Rated Sales	0.00
Add : VAT	69.23	VAT Amount	69.23
TOTAL AMOUNT DUE	904.63	TOTAL SALES	950.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4580/0/10/06-27-2016/96

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. : 832450364563

Collection Ref. Code	: 1821-44-608-9	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8321230000-4				
Customer Name	: BILOCURA,RICARDO TM H.	TOTAL AMOUNT DUE	: 2,614.69	Overdue Bill	: 2
Meter Number	: 517850 RAS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83212300004 BC20/219.4/4580/0/10/06-27-2016/96 8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291690440300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451526

29167343523

Date : 06-27-2016

BC20/219.4/4590/0433281/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916734352-3

Collection Ref. Code : 1857-69-995-5

Customer Information----------

Name : SABANAL,MAE GAMBOA

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517656 RGS6	Pole No	:	0433281
Serial No	:	25390170	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4752
Period From	:	05-26-2016	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	346	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		276.06
CURRENT BILL - JUNE 2016		2,235.01
TOTAL AMOUNT DUE		5,181.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,191.00

Your monthly electricity consumption chart

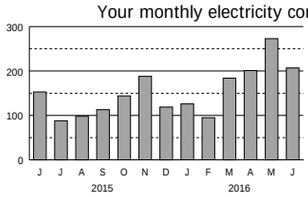

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.01		
Less : VAT	162.75		
Amount Net of VAT	2,072.26		
Less: BIR 2306	68.62		
BIR 2307	39.47	VATable Sales	2,072.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.17	VAT Zero Rated Sales	0.00
Add : VAT	162.75	VAT Amount	162.75
TOTAL AMOUNT DUE	2,126.92	TOTAL SALES	2,235.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4590/0/10/06-27-2016/96

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. : 291690440300

Collection Ref. Code	: 1857-69-995-5	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 2916734352-3				
Customer Name	: SABANAL,MAE GAMBOA	TOTAL AMOUNT DUE	: 5,181.20	Overdue Bill	: 1
Meter Number	: 517656 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29167343523 BC20/219.4/4590/0/10/06-27-2016/96 8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065453011337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454736

06589493144

Date : 06-27-2016

BC20/219.4/4610/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658949314-4

Collection Ref. Code : 1851-82-740-4

Customer Information----------

Name : CARPENTERO,GERSON ARIOSA

Premise Address : PUNTOD ALASKA,MAMBALING

TIN : 291-603-767-000

Metering Information----------

Meter No	:	535335 GS6	Pole No	:	0433323
Serial No	:	95752570	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6387
Period From	:	05-26-2016	Prev Rdg	:	6087
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	460	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		395.61
CURRENT BILL - JUNE 2016		3,199.45
TOTAL AMOUNT DUE		5,819.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,800.00

Your monthly electricity consumption chart

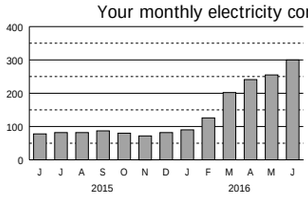

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.45		
Less : VAT	231.66		
Amount Net of VAT	2,967.79		
Less: BIR 2306	97.69		
BIR 2307	56.50	VATable Sales	2,967.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.60	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	3,045.26	TOTAL SALES	3,199.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4610/0/10/06-27-2016/96

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. : 065453011337

Collection Ref. Code : 1851-82-740-4

Account ID : 0658949314-4

Customer Name : CARPENTERO,GERSON ARIOSA

Meter Number : 535335 GS6

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING

TOTAL AMOUNT DUE : 5,819.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06589493144

BC20/219.4/4610/0/10/06-27-2016/96

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421621044495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447081

42189553938

Date : 06-27-2016

BC20/219.4/4660/0433316/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218955393-8

Collection Ref. Code : 1853-61-179-4

Customer Information----------

Name : RACAL,LOLITA BASAN

Premise Address : ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	554348 GS6	Pole No	:	0433316
Serial No	:	71811237	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3649
Period From	:	05-26-2016	Prev Rdg	:	3649
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		28.26
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.27
CURRENT BILL - JUNE 2016		37.53
TOTAL AMOUNT DUE		1,450.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 835.00

Your monthly electricity consumption chart

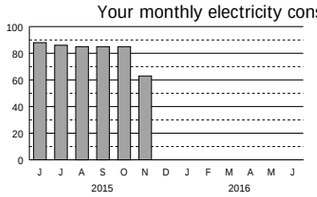

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.53		
Less : VAT	4.02		
Amount Net of VAT	33.51		
Less: BIR 2306	1.68		
BIR 2307	0.67	VATable Sales	33.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.16	VAT Zero Rated Sales	0.00
Add : VAT	4.02	VAT Amount	4.02
TOTAL AMOUNT DUE	35.18	TOTAL SALES	37.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4660/0/10/06-27-2016/96

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. : 421621044495

Collection Ref. Code	: 1853-61-179-4	Premise Address	: ALASKA,MAMBALING		
Account ID	: 4218955393-8				
Customer Name	: RACAL,LOLITA BASAN	TOTAL AMOUNT DUE	: 1,450.59	Overdue Bill	: 8
Meter Number	: 554348 GS6				
Period	: Oct 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42189553938

BC20/219.4/4660/0/10/06-27-2016/96

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715409359918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443922

71551733554

Date : 06-27-2016

BC20/219.4/4670/0437704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155173355-4

Collection Ref. Code : 1855-91-593-6

Customer Information----------

Name : ACAYLAR,GRACE PAQUITE

Premise Address : SITIO PUNTOD,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1131131	Pole No	:	0437704
Serial No	:	85023204	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,324.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13,324.50	266.49
Sub-Total		266.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Distribution		0.60
Others		32.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		34.86
CURRENT BILL - JUNE 2016		306.35
TOTAL AMOUNT DUE		13,630.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2015 - 1,305.00

Your monthly electricity consumption chart

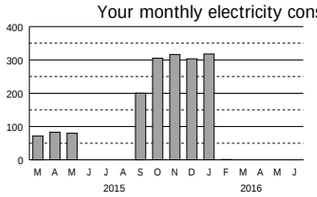

Avg Monthly Usage : 129.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.35		
Less : VAT	32.82		
Amount Net of VAT	273.53		
Less: BIR 2306	13.68		
BIR 2307	5.47	VATable Sales	273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.38	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	287.20	TOTAL SALES	306.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4670/0/10/06-27-2016/96

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. : 715409359918

Collection Ref. Code	: 1855-91-593-6	Premise Address	: SITIO PUNTOD,ALASKA,MAMBALING		
Account ID	: 7155173355-4				
Customer Name	: ACAYLAR,GRACE PAQUITE	TOTAL AMOUNT DUE	: 13,630.82	Overdue Bill	: 5
Meter Number	: MTR1131131				
Period	: Jan 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71551733554 BC20/219.4/4670/0/10/06-27-2016/96 8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079489830104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443140

07978038433

Date : 06-27-2016

BC20/219.4/4710/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797803843-3

Collection Ref. Code : 1849-70-587-9

Customer Information----------

Name : CUTILLAR,CONSOLACION SARAGENA

Premise Address : BLOCK 3-10 LOT 2,PUNTOD ALASKA

TIN : 200-436-433-000

Metering Information----------

Meter No	:	008230 EFS6	Pole No	:	0433365
Serial No	:	121429740	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2440
Period From	:	05-26-2016	Prev Rdg	:	2381
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 4,991.50	99.83
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 0.71
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		74.72
CURRENT BILL - JUNE 2016		552.89
Debit Adjustments		216.69
TOTAL AMOUNT DUE		1,184.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,216.00

Your monthly electricity consumption chart

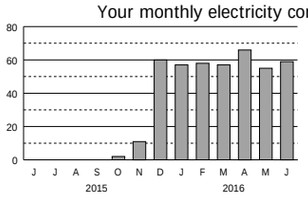

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.89		
Less : VAT	43.02		
Amount Net of VAT	509.87		
Less: BIR 2306	18.17		
BIR 2307	9.64	VATable Sales	509.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.06	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	525.08	TOTAL SALES	552.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4710/0/10/06-27-2016/96

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. : 079489830104

Collection Ref. Code	: 1849-70-587-9	Premise Address	: BLOCK 3-10 LOT 2,PUNTOD ALASKA		
Account ID	: 0797803843-3				
Customer Name	: CUTILLAR,CONSOLACION SARAGENA	TOTAL AMOUNT DUE	: 1,184.58	Overdue Bill	: 1
Meter Number	: 008230 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07978038433

BC20/219.4/4710/0/10/06-27-2016/96

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256591506823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448499

25613300000

Date : 06-27-2016

BC20/219.4/4720/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561330000-0

Collection Ref. Code : 1827-17-125-1

Customer Information----------

Name : PASLON,ANITA A

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517442 RAS6	Pole No	:	0433365
Serial No	:	13423702	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7990
Period From	:	05-26-2016	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		342.64
CURRENT BILL - JUNE 2016		2,771.92
TOTAL AMOUNT DUE		5,430.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,135.00

Your monthly electricity consumption chart

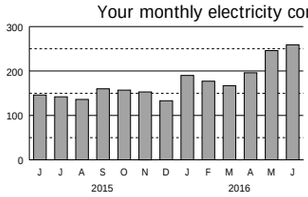

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.92		
Less : VAT	201.03		
Amount Net of VAT	2,570.89		
Less: BIR 2306	84.78		
BIR 2307	48.95	VATable Sales	2,570.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.16	VAT Zero Rated Sales	0.00
Add : VAT	201.03	VAT Amount	201.03
TOTAL AMOUNT DUE	2,638.19	TOTAL SALES	2,771.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4720/0/10/06-27-2016/96

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. : 256591506823

Collection Ref. Code	: 1827-17-125-1		Premise Address	: MAMBALING	
Account ID	: 2561330000-0				
Customer Name	: PASLON,ANITA	A	TOTAL AMOUNT DUE	: 5,430.77	Overdue Bill : 1
Meter Number	: 517442 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25613300000 BC20/219.4/4720/0/10/06-27-2016/96 8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644036248061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441360

64442300006

Date : 06-27-2016

BC20/219.4/4730/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444230000-6

Collection Ref. Code : 1811-45-146-2

Customer Information----------

Name : PASLON,TEOFILA A

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	517608 RGS6	Pole No	:	0433365
Serial No	:	67410433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5476
Period From	:	05-26-2016	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.99
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		176.38
CURRENT BILL - JUNE 2016		1,428.30
Advance Payment/Credit Adjustments		- 100.00
TOTAL AMOUNT DUE		3,252.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 100.00

Your monthly electricity consumption chart

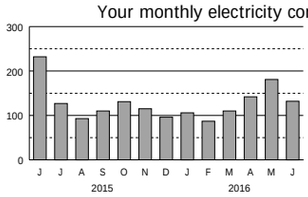

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.30		
Less : VAT	104.11		
Amount Net of VAT	1,324.19		
Less: BIR 2306	43.90		
BIR 2307	25.23	VATable Sales	1,324.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.06	VAT Zero Rated Sales	0.00
Add : VAT	104.11	VAT Amount	104.11
TOTAL AMOUNT DUE	1,359.17	TOTAL SALES	1,428.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4730/0/10/06-27-2016/96

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. : 644036248061

Collection Ref. Code	: 1811-45-146-2	Premise Address	: ALASKA MAMBALING		
Account ID	: 6444230000-6				
Customer Name	: PASLON,TEOFILA A	TOTAL AMOUNT DUE	: 3,252.98	Overdue Bill	: 1
Meter Number	: 517608 RGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64442300006

BC20/219.4/4730/0/10/06-27-2016/96

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154291916217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448203

15482300009

Date : 06-27-2016

BC20/219.4/4740/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548230000-9

Collection Ref. Code : 1843-95-338-2

Customer Information----------

Name : SACO,CECILIA B

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517526 RGS6	Pole No	:	0433365
Serial No	:	65864405	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9916
Period From	:	05-26-2016	Prev Rdg	:	9916
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	386	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,691.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		8.93
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		10.12
CURRENT BILL - JUNE 2016		88.96
TOTAL AMOUNT DUE		3,780.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 3, 2015 - 2,000.00

Your monthly electricity consumption chart

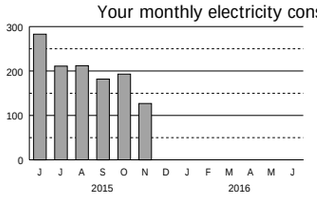

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.96		
Less : VAT	9.53		
Amount Net of VAT	79.43		
Less: BIR 2306	3.97		
BIR 2307	1.59	VATable Sales	79.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.87	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	83.40	TOTAL SALES	88.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4740/0/10/06-27-2016/96

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. : 154291916217

Collection Ref. Code	: 1843-95-338-2	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 1548230000-9		
Customer Name	: SACO,CECILIA B	TOTAL AMOUNT DUE	: 3,780.73
Meter Number	: 517526 RGS6		
Period	: Oct 2015 to May 2016		

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15482300009 BC20/219.4/4740/0/10/06-27-2016/96 8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144284704772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442003

14459176849

Date : 06-27-2016

BC20/219.4/4760/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445917684-9

Collection Ref. Code : 1853-72-200-6

Customer Information----------

Name : MONDAYA,MINERVA ALEONAR

Premise Address : SITIO PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	460592 GS6	Pole No	:	0433365
Serial No	:	57652221	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5324
Period From	:	05-26-2016	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		83.44
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		327.20
CURRENT BILL - JUNE 2016		2,648.33
TOTAL AMOUNT DUE		5,851.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,239.00

Your monthly electricity consumption chart

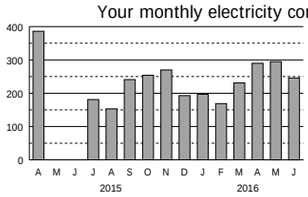

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.33		
Less : VAT	192.60		
Amount Net of VAT	2,455.73		
Less: BIR 2306	81.20		
BIR 2307	46.77	VATable Sales	2,455.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.76	VAT Zero Rated Sales	0.00
Add : VAT	192.60	VAT Amount	192.60
TOTAL AMOUNT DUE	2,520.36	TOTAL SALES	2,648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4760/0/10/06-27-2016/96

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. : 144284704772

Collection Ref. Code	: 1853-72-200-6	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1445917684-9				
Customer Name	: MONDAYA,MINERVA ALEONAR	TOTAL AMOUNT DUE	: 5,851.41	Overdue Bill	: 1
Meter Number	: 460592 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14459176849 BC20/219.4/4760/0/10/06-27-2016/96 8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448350427600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444836

4485846028

Date : 06-27-2016

BC20/219.4/4780/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485846028-8

Collection Ref. Code : 1859-96-533-4

Customer Information----------

Name : CARULASAN,ABDON GOME

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131129	Pole No	:	0433365
Serial No	:	85062403	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	332
Period From	:	05-26-2016	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 142.06
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.67
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		43.76
CURRENT BILL - JUNE 2016		296.97
TOTAL AMOUNT DUE		1,099.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 865.00

Your monthly electricity consumption chart

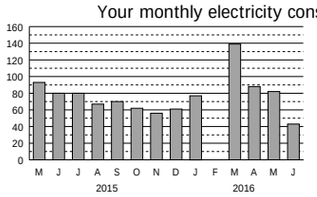

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.97		
Less : VAT	21.38		
Amount Net of VAT	275.59		
Less: BIR 2306	9.07		
BIR 2307	5.10	VATable Sales	275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.42	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	282.80	TOTAL SALES	296.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4780/0/10/06-27-2016/96

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. : 448350427600

Collection Ref. Code	: 1859-96-533-4	Premise Address	: PUNTOD ALASKA,MAMBALING, CEBU CITY
Account ID	: 4485846028-8		
Customer Name	: CARULASAN,ABDON GOME	TOTAL AMOUNT DUE	: 1,099.40
Meter Number	: MTR1131129	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4485846028 BC20/219.4/4780/0/10/06-27-2016/96 8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449106712741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446005

44994457180

Date : 06-27-2016

BC20/219.4/4800/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499445718-0

Collection Ref. Code : 1853-56-344-7

Customer Information----------

Name : ROMARATE,ANGELIQUE BARRERA

Premise Address : 9-58 PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158741	Pole No	:	0443414
Serial No	:	40107255	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2396
Period From	:	05-26-2016	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	236	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,583.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,375.54
Transmission Charge	0.3048/kWh	142.34
System Loss Charge	0.8231/kWh	384.39
Sub-Total		2,902.27
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,583.50	151.67
Sub-Total		188.47
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		153.67
Transmission		3.64
System Loss		23.84
Distribution		160.95
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		624.42
CURRENT BILL - JUNE 2016		5,056.39
TOTAL AMOUNT DUE		12,640.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,156.00

Your monthly electricity consumption chart

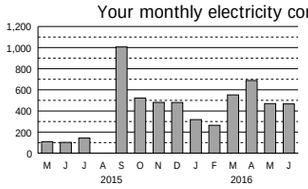

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.39		
Less : VAT	368.71		
Amount Net of VAT	4,687.68		
Less: BIR 2306	155.44		
BIR 2307	89.30	VATable Sales	4,687.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,442.94	VAT Zero Rated Sales	0.00
Add : VAT	368.71	VAT Amount	368.71
TOTAL AMOUNT DUE	4,811.65	TOTAL SALES	5,056.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4800/0/10/06-27-2016/96

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. : 449106712741

Collection Ref. Code	: 1853-56-344-7	Premise Address	: 9-58 PUNTOD ALASKA,MAMBALING		
Account ID	: 4499445718-0				
Customer Name	: ROMARATE,ANGELIQUE BARRERA	TOTAL AMOUNT DUE	: 12,640.06	Overdue Bill	: 1
Meter Number	: MTR1158741				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44994457180 BC20/219.4/4800/0/10/06-27-2016/96 8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239451445836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437934

23962300002

Date : 06-27-2016

BC20/219.4/4860/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396230000-2

Collection Ref. Code : 1839-23-083-5

Customer Information----------

Name : ABASOLO,JUNNIE E

Premise Address : 960 PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517509 RAS6	Pole No	:	0433365
Serial No	:	96870650	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11640
Period From	:	05-26-2016	Prev Rdg	:	11570
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 124.79
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.49
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		79.51
CURRENT BILL - JUNE 2016		595.05
TOTAL AMOUNT DUE		759.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 990.00

Your monthly electricity consumption chart

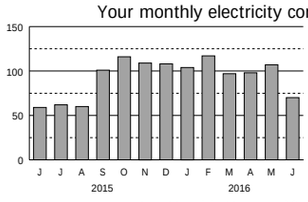

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.05		
Less : VAT	42.28		
Amount Net of VAT	552.77		
Less: BIR 2306	17.88		
BIR 2307	10.39	VATable Sales	552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.50	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	566.78	TOTAL SALES	595.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4860/0/10/06-27-2016/96

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. : 239451445836

Collection Ref. Code	: 1839-23-083-5	Premise Address	: 960 PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 2396230000-2		
Customer Name	: ABASOLO,JUNNIE E	TOTAL AMOUNT DUE	: 759.15
Meter Number	: 517509 RAS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23962300002 BC20/219.4/4860/0/10/06-27-2016/96 8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129338521646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453692

12992067822

Date : 06-27-2016

BC20/219.4/4900/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299206782-2

Collection Ref. Code : 1853-80-197-6

Customer Information----------

Name : ELECCION,EMELIA VERGARA

Premise Address : PUNTOD ST ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359777 GS6	Pole No	:	0433421
Serial No	:	2002117854	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4507
Period From	:	05-26-2016	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.33
CURRENT BILL - JUNE 2016		1,137.08
TOTAL AMOUNT DUE		3,119.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,211.00

Your monthly electricity consumption chart

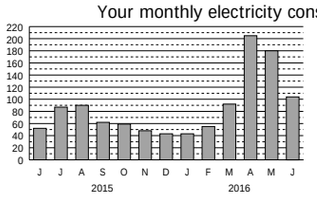

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.08		
Less : VAT	83.29		
Amount Net of VAT	1,053.79		
Less: BIR 2306	35.10		
BIR 2307	20.08	VATable Sales	1,053.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.61	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,081.90	TOTAL SALES	1,137.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4900/0/10/06-27-2016/96

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. : 129338521646

Collection Ref. Code	: 1853-80-197-6	Premise Address	: PUNTOD ST ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1299206782-2				
Customer Name	: ELECCION,EMELIA VERGARA	TOTAL AMOUNT DUE	: 3,119.47	Overdue Bill	: 1
Meter Number	: 359777 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12992067822 BC20/219.4/4900/0/10/06-27-2016/96 8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271644051914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434226

27102300004

Date : 06-27-2016

BC20/219.4/4920/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710230000-4

Collection Ref. Code : 1841-79-263-2

Customer Information----------

Name : ALCOBA,ARTEMIO B

Premise Address : SITIO PUNTOD, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037346	Pole No	:	0433365
Serial No	:	126818439	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1695
Period From	:	05-26-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	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.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		141.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		147.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 24, 2015 - 1,343.00

Your monthly electricity consumption chart

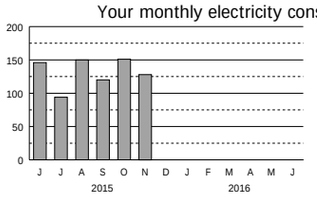

Avg Monthly Usage : 60.69kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4920/0/10/06-27-2016/96

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. : 271644051914

Collection Ref. Code : 1841-79-263-2
Account ID : 2710230000-4
Customer Name : ALCOBA,ARTEMIO B
Meter Number : MTR1037346
Period : Dec 2015 to May 2016

Premise Address : SITIO PUNTOD, ALASKA,MAMBALING,CEBU CITY
TOTAL AMOUNT DUE : 147.07
Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27102300004

BC20/219.4/4920/0/10/06-27-2016/96

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278687598337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441850

27804596941

Date : 06-27-2016

BC20/219.4/4930/0433365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780459694-1

Collection Ref. Code : 1857-80-875-4

Customer Information----------

Name : VILLANUEVA,ROSARIO BAGUIO

Premise Address : 980 PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131933	Pole No	:	0433365
Serial No	:	40080113	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	455
Period From	:	05-26-2016	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.99
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		147.50
CURRENT BILL - JUNE 2016		1,193.67
TOTAL AMOUNT DUE		2,442.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,135.00

Your monthly electricity consumption chart

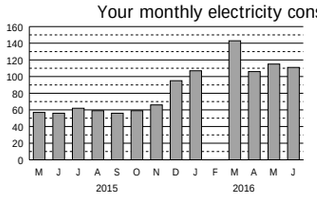

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.67		
Less : VAT	86.77		
Amount Net of VAT	1,106.90		
Less: BIR 2306	36.59		
BIR 2307	21.08	VATable Sales	1,106.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.23	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,136.00	TOTAL SALES	1,193.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4930/0/10/06-27-2016/96

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. : 278687598337

Collection Ref. Code : 1857-80-875-4

Account ID : 2780459694-1

Customer Name : VILLANUEVA,ROSARIO BAGUIO

Meter Number : MTR1131933

Period : May 2016

Premise Address : 980 PUNTOD ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 2,442.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27804596941 BC20/219.4/4930/0/10/06-27-2016/96 8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240017738005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438726

24012300000

Date : 06-27-2016

BC20/219.4/4980/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401230000-0

Collection Ref. Code : 1839-25-326-6

Customer Information----------

Name : FAJARDO,DIOMEDES

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	517599 RGS6	Pole No	:	0433344
Serial No	:	84725795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9893
Period From	:	05-26-2016	Prev Rdg	:	9696
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		95.26
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.82
CURRENT BILL - JUNE 2016		2,154.05
TOTAL AMOUNT DUE		4,169.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,972.00

Your monthly electricity consumption chart

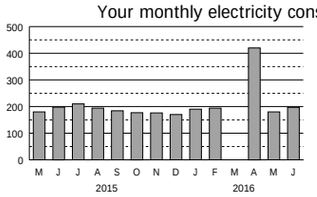

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.05		
Less : VAT	157.81		
Amount Net of VAT	1,996.24		
Less: BIR 2306	66.53		
BIR 2307	38.05	VATable Sales	1,996.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.66	VAT Zero Rated Sales	0.00
Add : VAT	157.81	VAT Amount	157.81
TOTAL AMOUNT DUE	2,049.47	TOTAL SALES	2,154.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/4980/0/10/06-27-2016/96

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. : 240017738005

Collection Ref. Code : 1839-25-326-6

Account ID : 2401230000-0

Customer Name : FAJARDO,DIOMEDES

Meter Number : 517599 RGS6

Period : May 2016

Premise Address : MAMBALING

TOTAL AMOUNT DUE : 4,169.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24012300000

BC20/219.4/4980/0/10/06-27-2016/96

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600220360636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435243

60003266008

Date : 06-27-2016

BC20/219.4/5030/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000326600-8

Collection Ref. Code : 1857-59-758-3

Customer Information----------

Name : SERMILLON,SAMER TROYO

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131904	Pole No	:	0433344
Serial No	:	40095783	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	100
Period From	:	05-26-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 128.99
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.06
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		18.97
CURRENT BILL - JUNE 2016		103.72
TOTAL AMOUNT DUE		600.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 27.00

Your monthly electricity consumption chart

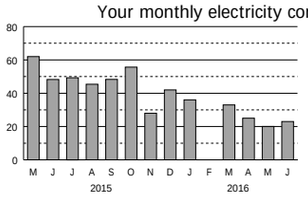

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.72		
Less : VAT	7.37		
Amount Net of VAT	96.35		
Less: BIR 2306	3.16		
BIR 2307	1.71	VATable Sales	96.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.48	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	98.85	TOTAL SALES	103.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5030/0/10/06-27-2016/96

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. : 600220360636

Collection Ref. Code : 1857-59-758-3

Account ID : 6000326600-8

Customer Name : SERMILLON,SAMER TROYO

Meter Number : MTR1131904

Period : Feb 2016 to May 2016

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 600.89

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60003266008 BC20/219.4/5030/0/10/06-27-2016/96 8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082857860495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444323

08222300009

Date : 06-27-2016

BC20/219.4/5070/0433344/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822230000-9

Collection Ref. Code : 1821-63-020-3

Customer Information----------

Name : FEGARIDO,JEAN A

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517482 RAS6	Pole No	:	0433344
Serial No	:	96651310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5163
Period From	:	05-26-2016	Prev Rdg	:	5043
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		6.98
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		161.09
CURRENT BILL - JUNE 2016		1,304.78
TOTAL AMOUNT DUE		3,310.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,814.00

Your monthly electricity consumption chart

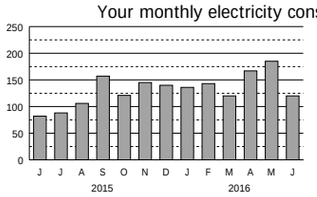

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.78		
Less : VAT	95.34		
Amount Net of VAT	1,209.44		
Less: BIR 2306	40.20		
BIR 2307	23.05	VATable Sales	1,209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.19	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,241.53	TOTAL SALES	1,304.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5070/0/10/06-27-2016/96

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. : 082857860495

Collection Ref. Code	: 1821-63-020-3	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 0822230000-9				
Customer Name	: FEGARIDO,JEAN A	TOTAL AMOUNT DUE	: 3,310.48	Overdue Bill	: 1
Meter Number	: 517482 RAS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08222300009 BC20/219.4/5070/0/10/06-27-2016/96 8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211724310079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441014

21132740370

Date : 06-27-2016

BC20/219.4/5140/0433323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113274037-0

Collection Ref. Code : 1851-71-668-8

Customer Information----------

Name : AMORA,HAYDEE ALOYON

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	537535 GS6	Pole No	:	0433323
Serial No	:	70911274	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18977
Period From	:	05-26-2016	Prev Rdg	:	18711
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	254	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
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	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		18.71
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		11.26
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		351.81
CURRENT BILL - JUNE 2016		2,846.19
TOTAL AMOUNT DUE		5,350.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 2,483.00

Your monthly electricity consumption chart

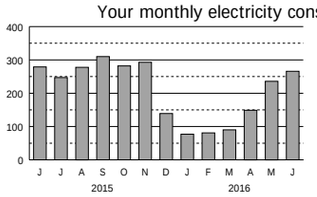

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.19		
Less : VAT	206.38		
Amount Net of VAT	2,639.81		
Less: BIR 2306	87.03		
BIR 2307	50.26	VATable Sales	2,639.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,502.52	VAT Zero Rated Sales	0.00
Add : VAT	206.38	VAT Amount	206.38
TOTAL AMOUNT DUE	2,708.90	TOTAL SALES	2,846.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5140/0/10/06-27-2016/96

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. : 211724310079

Collection Ref. Code	: 1851-71-668-8	Premise Address	: PUNTOD ALASKA,MAMBALING
Account ID	: 2113274037-0		
Customer Name	: AMORA,HAYDEE ALOYON	TOTAL AMOUNT DUE	: 5,350.58
Meter Number	: 537535 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21132740370 BC20/219.4/5140/0/10/06-27-2016/96 8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120368400161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447602

12013300004

Date : 06-27-2016

BC20/219.4/5150/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201330000-4

Collection Ref. Code : 1845-55-344-6

Customer Information----------

Name : BAO,SAHIRA N

Premise Address : SITIO PUNTOD/ ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534528 GS6	Pole No	:	0433372
Serial No	:	65635983	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14450
Period From	:	05-26-2016	Prev Rdg	:	14157
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	248	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,219.00	84.38
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		390.63
CURRENT BILL - JUNE 2016		3,162.38
TOTAL AMOUNT DUE		7,381.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,620.00

Your monthly electricity consumption chart

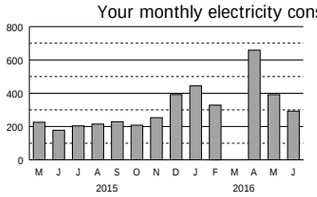

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.38		
Less : VAT	230.26		
Amount Net of VAT	2,932.12		
Less: BIR 2306	97.09		
BIR 2307	55.85	VATable Sales	2,932.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,779.18	VAT Zero Rated Sales	0.00
Add : VAT	230.26	VAT Amount	230.26
TOTAL AMOUNT DUE	3,009.44	TOTAL SALES	3,162.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5150/0/10/06-27-2016/96

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. : 120368400161

Collection Ref. Code : 1845-55-344-6

Account ID : 1201330000-4

Customer Name : BAO,SAHIRA N

Meter Number : 534528 GS6

Period : May 2016

Premise Address : SITIO PUNTOD/ ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 7,381.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12013300004

BC20/219.4/5150/0/10/06-27-2016/96

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763888674096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452628

76318163797

Date : 06-27-2016

BC20/219.4/5170/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631816379-7

Collection Ref. Code : 1859-19-167-3

Customer Information----------

Name : CALIMPAG,DEVI ANN BARTIANA

Premise Address : SITIO PUNTOD,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131938	Pole No	:	0433372
Serial No	:	40079850	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	940
Period From	:	05-26-2016	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,160.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,160.50	123.21
Sub-Total		131.72
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		156.20
CURRENT BILL - JUNE 2016		1,273.11
TOTAL AMOUNT DUE		7,433.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,240.00

Your monthly electricity consumption chart

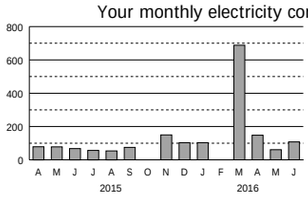

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.11		
Less : VAT	96.38		
Amount Net of VAT	1,176.73		
Less: BIR 2306	40.58		
BIR 2307	22.51	VATable Sales	1,176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.64	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,210.02	TOTAL SALES	1,273.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5170/0/10/06-27-2016/96

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. : 763888674096

Collection Ref. Code	: 1859-19-167-3	Premise Address	: SITIO PUNTOD,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7631816379-7				
Customer Name	: CALIMPAG,DEVI ANN BARTIANA	TOTAL AMOUNT DUE	: 7,433.70	Overdue Bill	: 2
Meter Number	: MTR1131938				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76318163797

BC20/219.4/5170/0/10/06-27-2016/96

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201371530456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435419

20187349681

Date : 06-27-2016

BC20/219.4/5180/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018734968-1

Collection Ref. Code : 1855-37-047-6

Customer Information----------

Name : TIMONIO,ANA ISABEL ZAMORA

Premise Address : SITIO PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131930	Pole No	:	0433386
Serial No	:	40080110	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	805
Period From	:	05-26-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.35
CURRENT BILL - JUNE 2016		1,402.45
TOTAL AMOUNT DUE		2,642.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,159.00

Your monthly electricity consumption chart

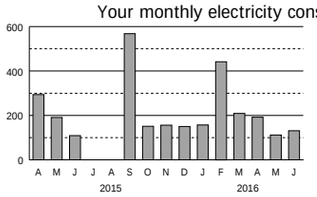

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.45		
Less : VAT	101.72		
Amount Net of VAT	1,300.73		
Less: BIR 2306	42.90		
BIR 2307	24.77	VATable Sales	1,300.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.06	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,334.78	TOTAL SALES	1,402.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5180/0/10/06-27-2016/96

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. : 201371530456

Collection Ref. Code	: 1855-37-047-6	Premise Address	: SITIO PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2018734968-1				
Customer Name	: TIMONIO,ANA ISABEL ZAMORA	TOTAL AMOUNT DUE	: 2,642.80	Overdue Bill	: 1
Meter Number	: MTR1131930				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20187349681 BC20/219.4/5180/0/10/06-27-2016/96 8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090406324893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448640

09082300006

Date : 06-27-2016

BC20/219.4/5190/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908230000-6

Collection Ref. Code : 1839-77-323-5

Customer Information----------

Name : DONAIRE,ALJUN R

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534519 GS6	Pole No	:	0433372
Serial No	:	74344553	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5900
Period From	:	05-26-2016	Prev Rdg	:	5812
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		918.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 919.00	18.38
Sub-Total		25.32
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		117.74
CURRENT BILL - JUNE 2016		977.77
TOTAL AMOUNT DUE		1,896.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,000.00

Your monthly electricity consumption chart

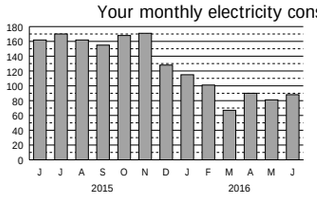

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.77		
Less : VAT	69.38		
Amount Net of VAT	908.39		
Less: BIR 2306	29.63		
BIR 2307	17.33	VATable Sales	908.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.43	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	930.81	TOTAL SALES	977.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5190/0/10/06-27-2016/96

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. : 090406324893

Collection Ref. Code : 1839-77-323-5

Account ID : 0908230000-6

Customer Name : DONAIRE,ALJUN R

Meter Number : 534519 GS6

Period : May 2016

Premise Address : PUNTOD, ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 1,896.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09082300006

BC20/219.4/5190/0/10/06-27-2016/96

8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464438589031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455144

46442300003

Date : 06-27-2016

BC20/219.4/5200/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644230000-3

Collection Ref. Code : 1811-45-578-6

Customer Information----------

Name : JUANICO,ALEJO

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	528944 GS6	Pole No	:	0433372
Serial No	:	22613649	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26230
Period From	:	05-26-2016	Prev Rdg	:	25671
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,220.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,843.52
Transmission Charge	0.3048/kWh	170.38
System Loss Charge	0.8231/kWh	460.11
Sub-Total		3,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,221.00	124.42
Sub-Total		168.46
Government Charges		
Franchise Tax - Local		39.35
Value Added Tax		
Generation		183.95
Transmission		4.35
System Loss		28.54
Distribution		192.54
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		739.98
CURRENT BILL - JUNE 2016		5,986.93
TOTAL AMOUNT DUE		12,207.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,485.00

Your monthly electricity consumption chart

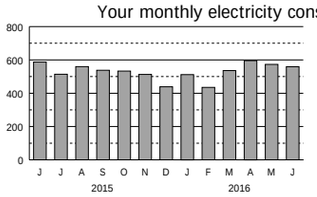

Avg Monthly Usage : 530.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.93		
Less : VAT	434.32		
Amount Net of VAT	5,552.61		
Less: BIR 2306	183.13		
BIR 2307	105.73	VATable Sales	5,552.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,263.75	VAT Zero Rated Sales	0.00
Add : VAT	434.32	VAT Amount	434.32
TOTAL AMOUNT DUE	5,698.07	TOTAL SALES	5,986.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5200/0/10/06-27-2016/96

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. : 464438589031

Collection Ref. Code : 1811-45-578-6

Account ID : 4644230000-3

Customer Name : JUANICO,ALEJO

Meter Number : 528944 GS6

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 12,207.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46442300003

BC20/219.4/5200/0/10/06-27-2016/96

8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711878703960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441706

71192300003

Date : 06-27-2016

BC20/219.4/5250/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119230000-3

Collection Ref. Code : 1815-34-155-6

Customer Information----------

Name : REQUINA,MAXIMIANO TM A.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158731	Pole No	:	0433386
Serial No	:	40107302	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	290
Period From	:	05-26-2016	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.44
CURRENT BILL - JUNE 2016		444.99
TOTAL AMOUNT DUE		655.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 459.00

Your monthly electricity consumption chart

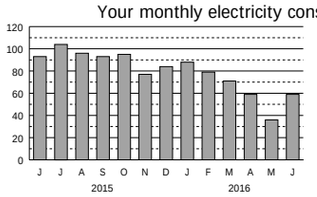

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.99		
Less : VAT	31.46		
Amount Net of VAT	413.53		
Less: BIR 2306	13.35		
BIR 2307	7.71	VATable Sales	413.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.47	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	423.93	TOTAL SALES	444.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5250/0/10/06-27-2016/96

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. : 711878703960

Collection Ref. Code	: 1815-34-155-6	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7119230000-3				
Customer Name	: REQUINA,MAXIMIANO TM A.	TOTAL AMOUNT DUE	: 655.36	Overdue Bill	: 1
Meter Number	: MTR1158731				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71192300003 BC20/219.4/5250/0/10/06-27-2016/96 8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552251977688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447582

55247498631

Date : 06-27-2016

BC20/219.4/5360/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524749863-1

Collection Ref. Code : 1861-25-269-2

Customer Information----------

Name : MACAPOBRE,AUDIE MINDRES

Premise Address : SITIO PUNTOD,ALASKAA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158745	Pole No	:	0433386
Serial No	:	40106721	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	780
Period From	:	05-26-2016	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.01
CURRENT BILL - JUNE 2016		2,146.99
TOTAL AMOUNT DUE		5,821.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,434.00

Your monthly electricity consumption chart

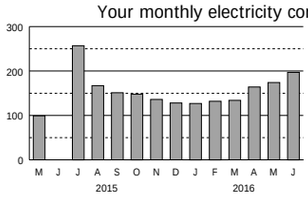

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.99		
Less : VAT	157.05		
Amount Net of VAT	1,989.94		
Less: BIR 2306	66.22		
BIR 2307	37.92	VATable Sales	1,989.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,885.80	VAT Zero Rated Sales	0.00
Add : VAT	157.05	VAT Amount	157.05
TOTAL AMOUNT DUE	2,042.85	TOTAL SALES	2,146.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5360/0/10/06-27-2016/96

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. : 552251977688

Collection Ref. Code	: 1861-25-269-2	Premise Address	: SITIO PUNTOD,ALASKAA MAMBALING, CEBU CITY
Account ID	: 5524749863-1		
Customer Name	: MACAPOBRE,AUDIE MINDRES	TOTAL AMOUNT DUE	: 5,821.32
Meter Number	: MTR1158745		
Period	: Apr 2016 to May 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55247498631 BC20/219.4/5360/0/10/06-27-2016/96 8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854052208285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447716

85442300001

Date : 06-27-2016

BC20/219.4/5420/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544230000-1

Collection Ref. Code : 1811-45-437-2

Customer Information----------

Name : ZAMORA,BASILISA A

Premise Address : PONTOD ALASKA NR CHPL

TIN :

Metering Information----------

Meter No	:	534532 GS6	Pole No	:	0442520
Serial No	:	60718942	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10853
Period From	:	05-26-2016	Prev Rdg	:	10666
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.43
CURRENT BILL - JUNE 2016		1,984.17
TOTAL AMOUNT DUE		2,483.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 590.00

Your monthly electricity consumption chart

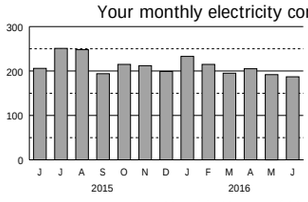

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.17		
Less : VAT	143.30		
Amount Net of VAT	1,840.87		
Less: BIR 2306	60.43		
BIR 2307	35.04	VATable Sales	1,840.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.40	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,888.70	TOTAL SALES	1,984.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5420/0/10/06-27-2016/96

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. : 854052208285

Collection Ref. Code : 1811-45-437-2

Account ID : 8544230000-1

Customer Name : ZAMORA,BASILISA A

Meter Number : 534532 GS6

Period : May 2016

Premise Address : PONTOD ALASKA NR CHPL

TOTAL AMOUNT DUE : 2,483.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85442300001

BC20/219.4/5420/0/10/06-27-2016/96

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079703143834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442783

07908031581

Date : 06-27-2016

BC20/219.4/5520/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790803158-1

Collection Ref. Code : 1859-26-119-1

Customer Information----------

Name : COLIMOD,ANALYN ANONG

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131940	Pole No	:	0433393
Serial No	:	40079848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2389
Period From	:	05-26-2016	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	236	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,659.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,301.33
Transmission Charge	0.3048/kWh	197.82
System Loss Charge	0.8231/kWh	534.19
Sub-Total		4,033.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,659.50	153.19
Sub-Total		204.33
Government Charges		
Franchise Tax - Local		45.75
Value Added Tax		
Generation		213.58
Transmission		5.05
System Loss		33.14
Distribution		223.44
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		860.16
CURRENT BILL - JUNE 2016		6,959.82
TOTAL AMOUNT DUE		14,619.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,465.00

Your monthly electricity consumption chart

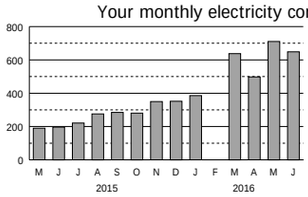

Avg Monthly Usage : 387.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,959.82		
Less : VAT	505.22		
Amount Net of VAT	6,454.60		
Less: BIR 2306	213.04		
BIR 2307	122.91	VATable Sales	6,454.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,118.65	VAT Zero Rated Sales	0.00
Add : VAT	505.22	VAT Amount	505.22
TOTAL AMOUNT DUE	6,623.87	TOTAL SALES	6,959.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5520/0/10/06-27-2016/96

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. : 079703143834

Collection Ref. Code : 1859-26-119-1

Account ID : 0790803158-1

Customer Name : COLIMOD,ANALYN ANONG

Meter Number : MTR1131940

Period : May 2016

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 14,619.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07908031581

BC20/219.4/5520/0/10/06-27-2016/96

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028746752574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453620

02856121666

Date : 06-27-2016

BC20/219.4/5540/0433386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285612166-6

Collection Ref. Code : 1855-64-488-6

Customer Information----------

Name : PORTILLANO,MICHELLE CECILIO

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	442590 GS6	Pole No	:	0433386
Serial No	:	70700158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10039
Period From	:	05-26-2016	Prev Rdg	:	9804
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		310.11
CURRENT BILL - JUNE 2016		2,508.18
TOTAL AMOUNT DUE		4,593.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,320.00

Your monthly electricity consumption chart

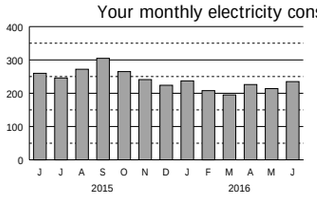

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.18		
Less : VAT	181.67		
Amount Net of VAT	2,326.51		
Less: BIR 2306	76.60		
BIR 2307	44.29	VATable Sales	2,326.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.62	VAT Zero Rated Sales	0.00
Add : VAT	181.67	VAT Amount	181.67
TOTAL AMOUNT DUE	2,387.29	TOTAL SALES	2,508.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5540/0/10/06-27-2016/96

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. : 028746752574

Collection Ref. Code	: 1855-64-488-6	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 0285612166-6		
Customer Name	: PORTILLANO,MICHELLE CECILIO	TOTAL AMOUNT DUE	: 4,593.42
Meter Number	: 442590 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02856121666 BC20/219.4/5540/0/10/06-27-2016/96 8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668000186411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435649

66803300004

Date : 06-27-2016

BC20/219.4/5550/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680330000-4

Collection Ref. Code : 1845-54-245-2

Customer Information----------

Name : SABADLAN,ALEXANDER T

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528959 GS6	Pole No	:	0433393
Serial No	:	57963433	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	29056
Period From	:	05-26-2016	Prev Rdg	:	28318
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	236	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,337.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,754.06
Transmission Charge	0.3048/kWh	224.94
System Loss Charge	0.8231/kWh	607.45
Sub-Total		4,586.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,337.50	166.75
Sub-Total		224.90
Government Charges		
Franchise Tax - Local		51.96
Value Added Tax		
Generation		242.86
Transmission		5.74
System Loss		37.69
Distribution		254.00
Others		33.22
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		977.05
CURRENT BILL - JUNE 2016		7,905.04
TOTAL AMOUNT DUE		16,242.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 8,785.00

Your monthly electricity consumption chart

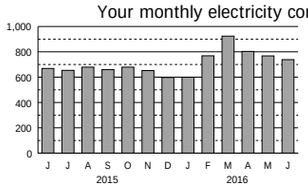

Avg Monthly Usage : 707.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,905.04		
Less : VAT	573.51		
Amount Net of VAT	7,331.53		
Less: BIR 2306	241.83		
BIR 2307	139.60	VATable Sales	7,331.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,950.10	VAT Zero Rated Sales	0.00
Add : VAT	573.51	VAT Amount	573.51
TOTAL AMOUNT DUE	7,523.61	TOTAL SALES	7,905.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5550/0/10/06-27-2016/96

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. : 668000186411

Collection Ref. Code	: 1845-54-245-2	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 6680330000-4				
Customer Name	: SABADLAN,ALEXANDER T	TOTAL AMOUNT DUE	: 16,242.53	Overdue Bill	: 1
Meter Number	: 528959 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66803300004 BC20/219.4/5550/0/10/06-27-2016/96 8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288452407112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449180

28850361537

Date : 06-27-2016

BC20/219.4/5560/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885036153-7

Collection Ref. Code : 1853-29-797-6

Customer Information----------

Name : RAMA,MARNIE ZAMORA

Premise Address : 954 PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158855	Pole No	:	0443414
Serial No	:	40107308	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2328
Period From	:	05-26-2016	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	233	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,514.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,731.61
Transmission Charge	0.3048/kWh	163.68
System Loss Charge	0.8231/kWh	442.00
Sub-Total		3,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 17,514.50	350.29
Sub-Total		392.60
Government Charges		
Franchise Tax - Local		39.54
Value Added Tax		
Generation		176.71
Transmission		4.17
System Loss		27.43
Distribution		184.98
Others		51.86
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		740.51
CURRENT BILL - JUNE 2016		6,011.92
TOTAL AMOUNT DUE		23,526.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,400.00

Your monthly electricity consumption chart

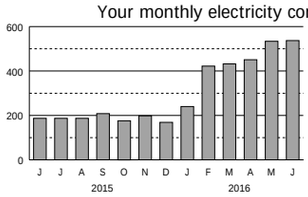

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,011.92		
Less : VAT	445.15		
Amount Net of VAT	5,566.77		
Less: BIR 2306	187.57		
BIR 2307	106.22	VATable Sales	5,566.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,272.98	VAT Zero Rated Sales	0.00
Add : VAT	445.15	VAT Amount	445.15
TOTAL AMOUNT DUE	5,718.13	TOTAL SALES	6,011.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5560/0/10/06-27-2016/96

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. : 288452407112

Collection Ref. Code	: 1853-29-797-6	Premise Address	: 954 PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2885036153-7				
Customer Name	: RAMA,MARNIE ZAMORA	TOTAL AMOUNT DUE	: 23,526.56	Overdue Bill	: 3
Meter Number	: MTR1158855				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28850361537 BC20/219.4/5560/0/10/06-27-2016/96 8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694126074775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451598

69495217213

Date : 06-27-2016

BC20/219.4/5590/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949521721-3

Collection Ref. Code : 1853-73-878-6

Customer Information----------

Name : PETILO,GENECITA MEDES

Premise Address : 954 PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	447105 GS6	Pole No	:	0443414
Serial No	:	58863440	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3414
Period From	:	05-26-2016	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 19.70
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.12
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		123.05
CURRENT BILL - JUNE 2016		979.64
TOTAL AMOUNT DUE		1,555.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 630.00

Your monthly electricity consumption chart

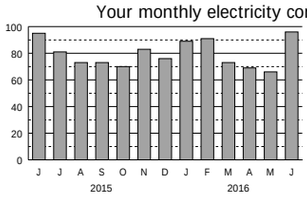

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.64		
Less : VAT	70.91		
Amount Net of VAT	908.73		
Less: BIR 2306	29.92		
BIR 2307	17.26	VATable Sales	908.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.55	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	932.46	TOTAL SALES	979.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5590/0/10/06-27-2016/96

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. : 694126074775

Collection Ref. Code	: 1853-73-878-6	Premise Address	: 954 PUNTOD,ALASKA,MAMBALING, CEBU CITY
Account ID	: 6949521721-3		
Customer Name	: PETILO,GENECITA MEDES	TOTAL AMOUNT DUE	: 1,555.35 Overdue Bill : 1
Meter Number	: 447105 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69495217213

BC20/219.4/5590/0/10/06-27-2016/96

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858387637647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450292

85851300005

Date : 06-27-2016

BC20/219.4/5610/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585130000-5

Collection Ref. Code : 1835-38-518-4

Customer Information----------

Name : AVENIDO,ARACELY C TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	508541 GS6	Pole No	:	1152386
Serial No	:	60619986	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4331
Period From	:	05-26-2016	Prev Rdg	:	4300
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 135.06
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.52
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		28.63
CURRENT BILL - JUNE 2016		179.94
TOTAL AMOUNT DUE		302.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 284.00

Your monthly electricity consumption chart

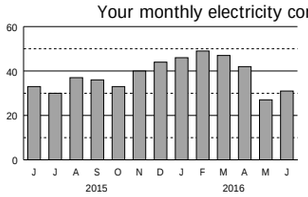

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.94		
Less : VAT	12.73		
Amount Net of VAT	167.21		
Less: BIR 2306	5.43		
BIR 2307	3.05	VATable Sales	167.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.73	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	171.46	TOTAL SALES	179.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5610/0/10/06-27-2016/96

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. : 858387637647

Collection Ref. Code	: 1835-38-518-4	Premise Address	: ALASKA MAMBALING		
Account ID	: 8585130000-5				
Customer Name	: AVENIDO,ARACELY C TM	TOTAL AMOUNT DUE	: 302.39	Overdue Bill	: 1
Meter Number	: 508541 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85851300005 BC20/219.4/5610/0/10/06-27-2016/96 8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995377716285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450259

99519473039

Date : 06-27-2016

BC20/219.4/5640/1312612/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951947303-9

Collection Ref. Code : 1853-61-182-4

Customer Information----------

Name : BRUSAS,REYNALDO MONTEDERAMOS

Premise Address : PUNTOD,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158746	Pole No	:	1312612
Serial No	:	40107248	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	722
Period From	:	05-26-2016	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	122	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.91
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		179.07
CURRENT BILL - JUNE 2016		1,449.06
TOTAL AMOUNT DUE		2,903.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,817.00

Your monthly electricity consumption chart

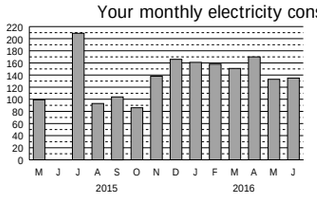

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.06		
Less : VAT	105.24		
Amount Net of VAT	1,343.82		
Less: BIR 2306	44.38		
BIR 2307	25.59	VATable Sales	1,343.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.85	VAT Zero Rated Sales	0.00
Add : VAT	105.24	VAT Amount	105.24
TOTAL AMOUNT DUE	1,379.09	TOTAL SALES	1,449.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5640/0/10/06-27-2016/96

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. : 995377716285

Collection Ref. Code	: 1853-61-182-4	Premise Address	: PUNTOD,MAMBALING		
Account ID	: 9951947303-9				
Customer Name	: BRUSAS,REYNALDO MONTEDERAMOS	TOTAL AMOUNT DUE	: 2,903.83	Overdue Bill	: 1
Meter Number	: MTR1158746				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99519473039 BC20/219.4/5640/0/10/06-27-2016/96 8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147174159346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443517

14742300008

Date : 06-27-2016

BC20/219.4/5670/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474230000-8

Collection Ref. Code : 1823-62-761-7

Customer Information----------

Name : LOQUINTE,ESTELITA B

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536953 GS6	Pole No	:	0433456
Serial No	:	53834554	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5316
Period From	:	05-26-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.90
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		157.60
CURRENT BILL - JUNE 2016		1,275.13
TOTAL AMOUNT DUE		2,430.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,225.00

Your monthly electricity consumption chart

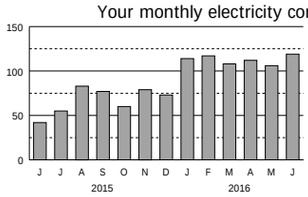

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.13		
Less : VAT	92.53		
Amount Net of VAT	1,182.60		
Less: BIR 2306	39.02		
BIR 2307	22.52	VATable Sales	1,182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.06	VAT Zero Rated Sales	0.00
Add : VAT	92.53	VAT Amount	92.53
TOTAL AMOUNT DUE	1,213.59	TOTAL SALES	1,275.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5670/0/10/06-27-2016/96

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. : 147174159346

Collection Ref. Code	: 1823-62-761-7	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 1474230000-8				
Customer Name	: LOQUINTE,ESTELITA B	TOTAL AMOUNT DUE	: 2,430.75	Overdue Bill	: 1
Meter Number	: 536953 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14742300008 BC20/219.4/5670/0/10/06-27-2016/96 8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599885478436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455270

59952300008

Date : 06-27-2016

BC20/219.4/5690/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995230000-8

Collection Ref. Code : 1837-99-521-4

Customer Information----------

Name : YBARRA,RICHARD M

Premise Address : 229-C PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036080	Pole No	:	0433470
Serial No	:	125286696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4810
Period From	:	05-26-2016	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:		Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		261.76
CURRENT BILL - JUNE 2016		2,118.36
TOTAL AMOUNT DUE		4,523.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,615.00

Your monthly electricity consumption chart

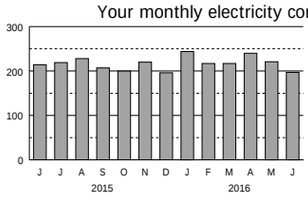

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.36		
Less : VAT	153.99		
Amount Net of VAT	1,964.37		
Less: BIR 2306	64.94		
BIR 2307	37.41	VATable Sales	1,964.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.02	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	2,016.01	TOTAL SALES	2,118.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5690/0/10/06-27-2016/96

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. : 599885478436

Collection Ref. Code	: 1837-99-521-4	Premise Address	: 229-C PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 5995230000-8		
Customer Name	: YBARRA,RICHARD M	TOTAL AMOUNT DUE	: 4,523.81 Overdue Bill : 1
Meter Number	: MTR1036080		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59952300008 BC20/219.4/5690/0/10/06-27-2016/96 8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626346625982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450310

62661300004

Date : 06-27-2016

BC20/219.4/5710/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266130000-4

Collection Ref. Code : 1827-81-740-2

Customer Information----------

Name : CAMBAYA,ELENA B

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	354812 GS6	Pole No	:	0433456
Serial No	:	53731694	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2139
Period From	:	05-26-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 101.94
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.89
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		79.72
CURRENT BILL - JUNE 2016		599.95
TOTAL AMOUNT DUE		1,724.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 618.00

Your monthly electricity consumption chart

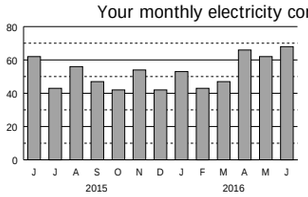

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.95		
Less : VAT	43.42		
Amount Net of VAT	556.53		
Less: BIR 2306	18.35		
BIR 2307	10.48	VATable Sales	556.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.70	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	571.12	TOTAL SALES	599.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5710/0/10/06-27-2016/96

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. : 626346625982

Collection Ref. Code	: 1827-81-740-2	Premise Address	: MAMBALING		
Account ID	: 6266130000-4				
Customer Name	: CAMBAYA,ELENA B	TOTAL AMOUNT DUE	: 1,724.64	Overdue Bill	: 2
Meter Number	: 354812 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62661300004 BC20/219.4/5710/0/10/06-27-2016/96 8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879805628864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442804

87968725983

Date : 06-27-2016

BC20/219.4/5720/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796872598-3

Collection Ref. Code : 1851-86-143-2

Customer Information----------

Name : DELA CERNA,GRETHEL CAMBAYA

Premise Address : BLOCK 9,PUNTOD ALASKA,MAMBLING

TIN :

Metering Information----------

Meter No	:	475430 GS6	Pole No	:	1152386
Serial No	:	71826795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7325
Period From	:	05-26-2016	Prev Rdg	:	7226
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	460	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 25.05
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.31
CURRENT BILL - JUNE 2016		1,004.79
TOTAL AMOUNT DUE		2,011.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 976.00

Your monthly electricity consumption chart

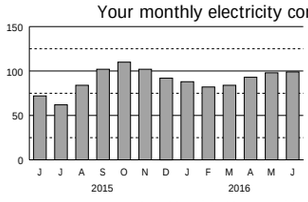

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.79		
Less : VAT	72.55		
Amount Net of VAT	932.24		
Less: BIR 2306	30.61		
BIR 2307	17.70	VATable Sales	932.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.93	VAT Zero Rated Sales	0.00
Add : VAT	72.55	VAT Amount	72.55
TOTAL AMOUNT DUE	956.48	TOTAL SALES	1,004.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5720/0/10/06-27-2016/96

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. : 879805628864

Collection Ref. Code	: 1851-86-143-2	Premise Address	: BLOCK 9,PUNTOD ALASKA,MAMBLING		
Account ID	: 8796872598-3				
Customer Name	: DELA CERNA,GRETHEL CAMBAYA	TOTAL AMOUNT DUE	: 2,011.07	Overdue Bill	: 1
Meter Number	: 475430 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87968725983

BC20/219.4/5720/0/10/06-27-2016/96

8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154793767528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447666

15406581783

Date : 06-27-2016

BC20/219.4/5730/0237681/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540658178-3

Collection Ref. Code : 1853-52-149-3

Customer Information----------

Name : MATILDO,VENUS CABARRUBIAS

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158721	Pole No	:	0237681
Serial No	:	40107259	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	296
Period From	:	05-26-2016	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.08
CURRENT BILL - JUNE 2016		719.50
TOTAL AMOUNT DUE		920.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,269.00

Your monthly electricity consumption chart

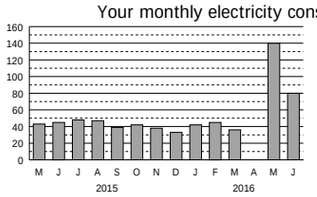

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.50		
Less : VAT	51.28		
Amount Net of VAT	668.22		
Less: BIR 2306	21.68		
BIR 2307	12.60	VATable Sales	668.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.94	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	685.22	TOTAL SALES	719.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5730/0/10/06-27-2016/96

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. : 154793767528

Collection Ref. Code	: 1853-52-149-3	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 1540658178-3				
Customer Name	: MATILDO,VENUS CABARRUBIAS	TOTAL AMOUNT DUE	: 920.03	Overdue Bill	: 1
Meter Number	: MTR1158721				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15406581783 BC20/219.4/5730/0/10/06-27-2016/96 8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068760026226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435807

06842300003

Date : 06-27-2016

BC20/219.4/5750/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684230000-3

Collection Ref. Code : 1831-41-713-8

Customer Information----------

Name : MORALDE,BEATRIZ ANINON

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	479660 GS6	Pole No	:	0442534
Serial No	:	54235750	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1675
Period From	:	05-26-2016	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.21
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		8.79
CURRENT BILL - JUNE 2016		17.91
TOTAL AMOUNT DUE		223.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 188.00

Your monthly electricity consumption chart

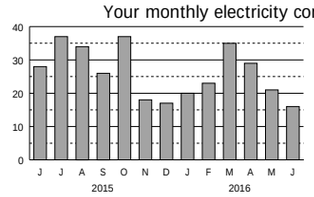

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.91		
Less : VAT	1.10		
Amount Net of VAT	16.81		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	16.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5750/0/10/06-27-2016/96

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. : 068760026226

Collection Ref. Code	: 1831-41-713-8	Premise Address	: ALASKA MAMBALING		
Account ID	: 0684230000-3				
Customer Name	: MORALDE,BEATRIZ ANINON	TOTAL AMOUNT DUE	: 223.70	Overdue Bill	: 2
Meter Number	: 479660 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06842300003 BC20/219.4/5750/0/10/06-27-2016/96 8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442417774606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440794

44272300003

Date : 06-27-2016

BC20/219.4/5770/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427230000-3

Collection Ref. Code : 1831-69-554-5

Customer Information----------

Name : ALARDE,INOCENCIA Q TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158720	Pole No	:	0433456
Serial No	:	40107263	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	497
Period From	:	05-26-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		135.60
CURRENT BILL - JUNE 2016		1,097.48
TOTAL AMOUNT DUE		2,251.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,159.00

Your monthly electricity consumption chart

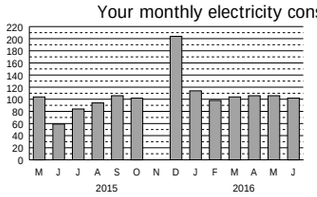

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.48		
Less : VAT	79.79		
Amount Net of VAT	1,017.69		
Less: BIR 2306	33.62		
BIR 2307	19.38	VATable Sales	1,017.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.69	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,044.48	TOTAL SALES	1,097.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5770/0/10/06-27-2016/96

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. : 442417774606

Collection Ref. Code : 1831-69-554-5

Account ID : 4427230000-3

Customer Name : ALARDE,INOCENCIA Q TM

Meter Number : MTR1158720

Period : May 2016

Premise Address : ALASKA MAMBALING

TOTAL AMOUNT DUE : 2,251.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44272300003

BC20/219.4/5770/0/10/06-27-2016/96

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482228211801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443988

48211136626

Date : 06-27-2016

BC20/219.4/5790/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821113662-6

Collection Ref. Code : 1853-90-584-4

Customer Information----------

Name : CAMBAYA,JOHN MICHAEL BENOLIRAO

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073157	Pole No	:	0433456
Serial No	:	40013535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	345
Period From	:	05-26-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - JUNE 2016		110.35
TOTAL AMOUNT DUE		203.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 20.00

Your monthly electricity consumption chart

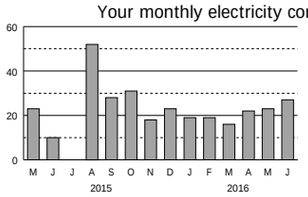

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.35		
Less : VAT	7.42		
Amount Net of VAT	102.93		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.94	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5790/0/10/06-27-2016/96

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. : 482228211801

Collection Ref. Code : 1853-90-584-4

Account ID : 4821113662-6

Customer Name : CAMBAYA,JOHN MICHAEL BENOLIRAO

Meter Number : MTR1073157

Period : May 2016

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 203.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48211136626 BC20/219.4/5790/0/10/06-27-2016/96 8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223042755895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447797

2238684252

Date : 06-27-2016

BC20/219.4/5810/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238684252-4

Collection Ref. Code : 1855-36-755-6

Customer Information----------

Name : CAMBAYA,MILA CHRIS GABATO

Premise Address : PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	351271 GS6	Pole No	:	0433456
Serial No	:	46034197	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1289
Period From	:	05-26-2016	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.63
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		28.74
CURRENT BILL - JUNE 2016		178.47
TOTAL AMOUNT DUE		279.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 318.00

Your monthly electricity consumption chart

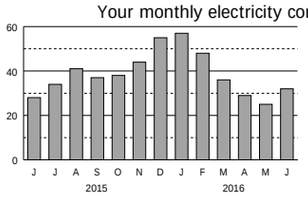

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.47		
Less : VAT	12.38		
Amount Net of VAT	166.09		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.78	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	170.16	TOTAL SALES	178.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5810/0/10/06-27-2016/96

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. : 223042755895

Collection Ref. Code	: 1855-36-755-6	Premise Address	: PUNTOD ALASKA,MAMBALING		
Account ID	: 2238684252-4				
Customer Name	: CAMBAYA,MILA CHRIS GABATO	TOTAL AMOUNT DUE	: 279.61	Overdue Bill	: 1
Meter Number	: 351271 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2238684252

BC20/219.4/5810/0/10/06-27-2016/96

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477227629564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440989

4770627279

Date : 06-27-2016

BC20/219.4/5820/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770862727-9

Collection Ref. Code : 1853-82-641-3

Customer Information----------

Name : CAMBAYA,ASTERIA BENOLIRAO

Premise Address : SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506364 GS6	Pole No	:	0433456
Serial No	:	83968163	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1756
Period From	:	05-26-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 175.78
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.00
CURRENT BILL - JUNE 2016		321.95
TOTAL AMOUNT DUE		527.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 277.00

Your monthly electricity consumption chart

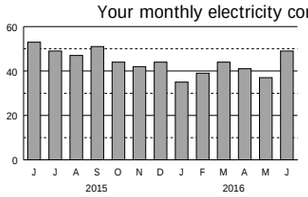

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.95		
Less : VAT	22.60		
Amount Net of VAT	299.35		
Less: BIR 2306	9.61		
BIR 2307	5.52	VATable Sales	299.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.22	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	306.82	TOTAL SALES	321.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5820/0/10/06-27-2016/96

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. : 477227629564

Collection Ref. Code	: 1853-82-641-3	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 4770862727-9				
Customer Name	: CAMBAYA,ASTERIA BENOLIRAO	TOTAL AMOUNT DUE	: 527.37	Overdue Bill	: 1
Meter Number	: 506364 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4770627279 BC20/219.4/5820/0/10/06-27-2016/96 8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990959135528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447452

99052300003

Date : 06-27-2016

BC20/219.4/5860/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905230000-3

Collection Ref. Code : 1831-51-410-9

Customer Information----------

Name : NAVARRO,WILFREDO M TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	469368 GS6	Pole No	:	1152386
Serial No	:	61633018	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10520
Period From	:	05-26-2016	Prev Rdg	:	10338
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	75	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,694.50	73.89
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.66
CURRENT BILL - JUNE 2016		1,990.72
TOTAL AMOUNT DUE		3,823.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,862.00

Your monthly electricity consumption chart

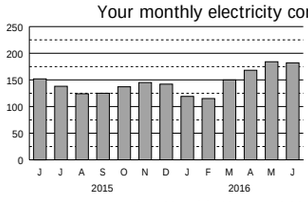

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.72		
Less : VAT	145.86		
Amount Net of VAT	1,844.86		
Less: BIR 2306	61.47		
BIR 2307	35.16	VATable Sales	1,844.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.23	VAT Zero Rated Sales	0.00
Add : VAT	145.86	VAT Amount	145.86
TOTAL AMOUNT DUE	1,894.09	TOTAL SALES	1,990.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5860/0/10/06-27-2016/96

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. : 990959135528

Collection Ref. Code	: 1831-51-410-9	Premise Address	: ALASKA MAMBALING		
Account ID	: 9905230000-3				
Customer Name	: NAVARRO,WILFREDO M TM	TOTAL AMOUNT DUE	: 3,823.33	Overdue Bill	: 1
Meter Number	: 469368 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99052300003 BC20/219.4/5860/0/10/06-27-2016/96 8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044778987384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442203

04480788100

Date : 06-27-2016

BC20/219.4/5900/0442534/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448078810-0

Collection Ref. Code : 1855-79-164-1

Customer Information----------

Name : CO,ROLANDO DOMEN

Premise Address : 155 SITIO PUNTOD,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539692 GS6	Pole No	:	0442534
Serial No	:	67674203	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5622
Period From	:	05-26-2016	Prev Rdg	:	5460
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,087.00	101.74
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.34
CURRENT BILL - JUNE 2016		1,813.16
TOTAL AMOUNT DUE		4,644.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,256.00

Your monthly electricity consumption chart

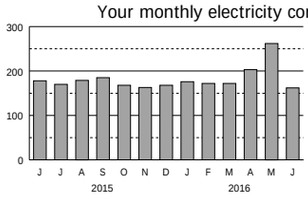

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.16		
Less : VAT	134.23		
Amount Net of VAT	1,678.93		
Less: BIR 2306	56.56		
BIR 2307	32.03	VATable Sales	1,678.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.34	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,724.57	TOTAL SALES	1,813.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5900/0/10/06-27-2016/96

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. : 044778987384

Collection Ref. Code : 1855-79-164-1

Account ID : 0448078810-0

Customer Name : CO,ROLANDO DOMEN

Meter Number : 539692 GS6

Period : May 2016

Premise Address : 155 SITIO PUNTOD,ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 4,644.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04480788100 BC20/219.4/5900/0/10/06-27-2016/96 8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724283542897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449485

72430512573

Date : 06-27-2016

BC20/219.4/5910/1152365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243051257-3

Collection Ref. Code : 1853-63-644-4

Customer Information----------

Name : CO,ROMEO DOMEN

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158868	Pole No	:	1152365
Serial No	:	40106887	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	912
Period From	:	05-26-2016	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	346	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,700.00	94.00
Sub-Total		108.03
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		14.52
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		243.06
CURRENT BILL - JUNE 2016		1,971.61
TOTAL AMOUNT DUE		4,234.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,437.00

Your monthly electricity consumption chart

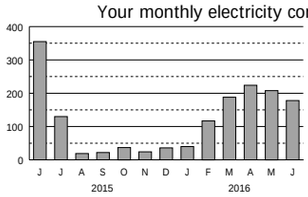

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.61		
Less : VAT	145.30		
Amount Net of VAT	1,826.31		
Less: BIR 2306	61.24		
BIR 2307	34.83	VATable Sales	1,826.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.24	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,875.54	TOTAL SALES	1,971.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5910/0/10/06-27-2016/96

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. : 724283542897

Collection Ref. Code : 1853-63-644-4

Account ID : 7243051257-3

Customer Name : CO,ROMEO DOMEN

Meter Number : MTR1158868

Period : May 2016

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 4,234.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72430512573

BC20/219.4/5910/0/10/06-27-2016/96

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197214913766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452850

19772300000

Date : 06-27-2016

BC20/219.4/5920/0433463/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977230000-0

Collection Ref. Code : 1813-71-059-7

Customer Information----------

Name : CO,ROLANDO TM D.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536491 GS6	Pole No	:	0433463
Serial No	:	74730240	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	16456
Period From	:	05-26-2016	Prev Rdg	:	16177
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		88.90
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		370.26
CURRENT BILL - JUNE 2016		2,996.36
TOTAL AMOUNT DUE		6,341.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,981.00

Your monthly electricity consumption chart

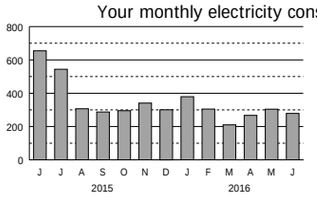

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.36		
Less : VAT	217.64		
Amount Net of VAT	2,778.72		
Less: BIR 2306	91.77		
BIR 2307	52.92	VATable Sales	2,778.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,634.03	VAT Zero Rated Sales	0.00
Add : VAT	217.64	VAT Amount	217.64
TOTAL AMOUNT DUE	2,851.67	TOTAL SALES	2,996.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5920/0/10/06-27-2016/96

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. : 197214913766

Collection Ref. Code	: 1813-71-059-7	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 1977230000-0		
Customer Name	: CO,ROLANDO TM D.	TOTAL AMOUNT DUE	: 6,341.65
Meter Number	: 536491 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19772300000 BC20/219.4/5920/0/10/06-27-2016/96 8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754353308894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447106

75442300002

Date : 06-27-2016

BC20/219.4/5940/0442520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544230000-2

Collection Ref. Code : 1811-45-431-3

Customer Information----------

Name : PEREZ,PILAR B

Premise Address : PONTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	478789 GS6	Pole No	:	0442520
Serial No	:	65662852	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7150
Period From	:	05-26-2016	Prev Rdg	:	6915
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	544	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,024.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,024.50	100.49
Sub-Total		119.00
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		317.66
CURRENT BILL - JUNE 2016		2,574.52
TOTAL AMOUNT DUE		7,598.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,178.00

Your monthly electricity consumption chart

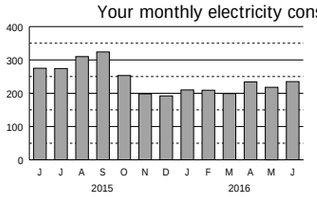

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.52		
Less : VAT	188.78		
Amount Net of VAT	2,385.74		
Less: BIR 2306	79.57		
BIR 2307	45.48	VATable Sales	2,385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.69	VAT Zero Rated Sales	0.00
Add : VAT	188.78	VAT Amount	188.78
TOTAL AMOUNT DUE	2,449.47	TOTAL SALES	2,574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5940/0/10/06-27-2016/96

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. : 754353308894

Collection Ref. Code : 1811-45-431-3

Account ID : 7544230000-2

Customer Name : PEREZ,PILAR B

Meter Number : 478789 GS6

Period : Apr 2016 to May 2016

Premise Address : PONTOD ALASKA,MAMBALING

TOTAL AMOUNT DUE : 7,598.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75442300002 BC20/219.4/5940/0/10/06-27-2016/96 8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018948300911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447462

01892919547

Date : 06-27-2016

BC20/219.4/5950/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189291954-7

Collection Ref. Code : 1853-52-065-9

Customer Information----------

Name : BARING,JENNYLYN BACUS

Premise Address : C.PADILLA ST. PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158726	Pole No	:	0433470
Serial No	:	40107264	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	160
Period From	:	05-26-2016	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.96
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		31.13
CURRENT BILL - JUNE 2016		192.46
TOTAL AMOUNT DUE		577.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 300.00

Your monthly electricity consumption chart

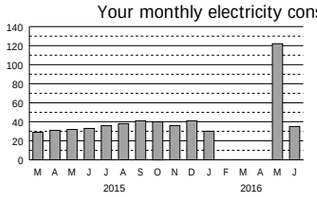

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.46		
Less : VAT	13.25		
Amount Net of VAT	179.21		
Less: BIR 2306	5.64		
BIR 2307	3.25	VATable Sales	179.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.57	TOTAL SALES	192.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5950/0/10/06-27-2016/96

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. : 018948300911

Collection Ref. Code	: 1853-52-065-9	Premise Address	: C.PADILLA ST. PUNTOD,ALASKA MAMBALING,CEBU CITY
Account ID	: 0189291954-7		
Customer Name	: BARING,JENNYLYN BACUS	TOTAL AMOUNT DUE	: 577.80 Overdue Bill : 1
Meter Number	: MTR1158726		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01892919547 BC20/219.4/5950/0/10/06-27-2016/96 8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729703864998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452963

72998764525

Date : 06-27-2016

BC20/219.4/5960/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299876452-5

Collection Ref. Code : 1859-76-581-5

Customer Information----------

Name : REMOS,JOURMA PLANTAR

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158862	Pole No	:	0433470
Serial No	:	40107631	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	374
Period From	:	05-26-2016	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 2,704.50	54.09
Sub-Total		- 43.32
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.04
CURRENT BILL - JUNE 2016		696.11
TOTAL AMOUNT DUE		3,078.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 322.00

Your monthly electricity consumption chart

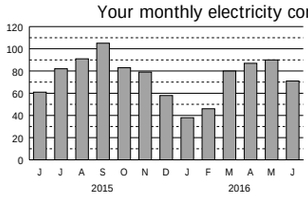

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.11		
Less : VAT	51.66		
Amount Net of VAT	644.45		
Less: BIR 2306	21.78		
BIR 2307	12.21	VATable Sales	644.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.46	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	662.12	TOTAL SALES	696.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5960/0/10/06-27-2016/96

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. : 729703864998

Collection Ref. Code : 1859-76-581-5

Account ID : 7299876452-5

Customer Name : REMOS,JOURMA PLANTAR

Meter Number : MTR1158862

Period : Apr 2016 to May 2016

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,078.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72998764525 BC20/219.4/5960/0/10/06-27-2016/96 8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898470919624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455284

89862300004

Date : 06-27-2016

BC20/219.4/5970/0433470/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986230000-4

Collection Ref. Code : 1839-16-377-1

Customer Information----------

Name : CEBALLOS,VERGELIA R

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537261 GS6	Pole No	:	0433470
Serial No	:	53906339	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4716
Period From	:	05-26-2016	Prev Rdg	:	4640
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.97
CURRENT BILL - JUNE 2016		697.52
TOTAL AMOUNT DUE		1,496.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 571.00

Your monthly electricity consumption chart

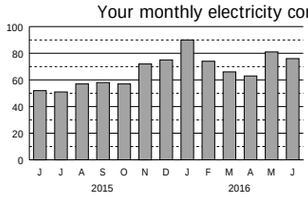

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.52		
Less : VAT	50.21		
Amount Net of VAT	647.31		
Less: BIR 2306	21.23		
BIR 2307	12.22	VATable Sales	647.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.86	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	664.07	TOTAL SALES	697.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/5970/0/10/06-27-2016/96

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. : 898470919624

Collection Ref. Code	: 1839-16-377-1	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 8986230000-4		
Customer Name	: CEBALLOS,VERGELIA R	TOTAL AMOUNT DUE	: 1,496.42
Meter Number	: 537261 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89862300004

BC20/219.4/5970/0/10/06-27-2016/96

8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581695334019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444274

58140348895

Date : 06-27-2016

BC20/219.4/6010/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814034889-5

Collection Ref. Code : 1853-58-014-7

Customer Information----------

Name : PUGOY,DANESA BABATOAN

Premise Address : PUNTOD,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1177585	Pole No	:	0433505
Serial No	:	40115535	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	530
Period From	:	05-26-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	236	Billed kWh	:	527

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,828.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,680.74
Transmission Charge	0.3048/kWh	160.63
System Loss Charge	0.8231/kWh	433.77
Sub-Total		3,275.14
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		98.09
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		173.41
Transmission		4.10
System Loss		26.92
Distribution		181.55
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		689.87
CURRENT BILL - JUNE 2016		5,576.01
TOTAL AMOUNT DUE		8,404.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,053.00

Your monthly electricity consumption chart

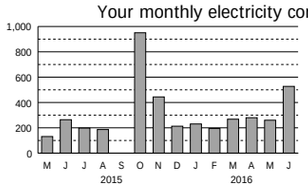

Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.01		
Less : VAT	402.15		
Amount Net of VAT	5,173.86		
Less: BIR 2306	169.59		
BIR 2307	98.46	VATable Sales	5,173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,905.81	VAT Zero Rated Sales	0.00
Add : VAT	402.15	VAT Amount	402.15
TOTAL AMOUNT DUE	5,307.96	TOTAL SALES	5,576.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6010/0/10/06-27-2016/96

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. : 581695334019

Collection Ref. Code	: 1853-58-014-7	Premise Address	: PUNTOD,ALASKA MAMBALING		
Account ID	: 5814034889-5				
Customer Name	: PUGOY,DANESA BABATOAN	TOTAL AMOUNT DUE	: 8,404.36	Overdue Bill	: 1
Meter Number	: MTR1177585				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58140348895 BC20/219.4/6010/0/10/06-27-2016/96 8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433890372995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434782

43368383568

Date : 06-27-2016

BC20/219.4/6020/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336838356-8

Collection Ref. Code : 1855-55-941-2

Customer Information----------

Name : RAZON,EDCEL CALMA

Premise Address : SITIO PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4506 EIS6	Pole No	:	0442513
Serial No	:	83296156	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5915
Period From	:	05-26-2016	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.21
CURRENT BILL - JUNE 2016		1,757.20
TOTAL AMOUNT DUE		3,436.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 4,284.15

Your monthly electricity consumption chart

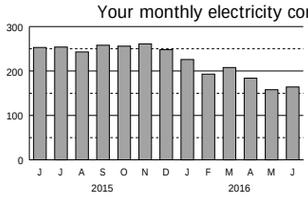

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.20		
Less : VAT	127.53		
Amount Net of VAT	1,629.67		
Less: BIR 2306	53.79		
BIR 2307	31.03	VATable Sales	1,629.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.85	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,672.38	TOTAL SALES	1,757.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6020/0/10/06-27-2016/96

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. : 433890372995

Collection Ref. Code	: 1855-55-941-2	Premise Address	: SITIO PUNTOD,ALASKA,MAMBALING, CEBU CITY
Account ID	: 4336838356-8		
Customer Name	: RAZON,EDCEL CALMA	TOTAL AMOUNT DUE	: 3,436.39
Meter Number	: 4506 EIS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43368383568

BC20/219.4/6020/0/10/06-27-2016/96

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399501427299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454245

39988489397

Date : 06-27-2016

BC20/219.4/6050/1312626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998848939-7

Collection Ref. Code : 1855-91-584-7

Customer Information----------

Name : BUAYA,MARICEL SAYRE

Premise Address : SITIO PUNTOD,ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	548056 GS6	Pole No	:	1312626
Serial No	:	53792844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2524
Period From	:	05-26-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 112.81
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.04
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		81.05
CURRENT BILL - JUNE 2016		608.57
TOTAL AMOUNT DUE		1,371.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 2,546.00

Your monthly electricity consumption chart

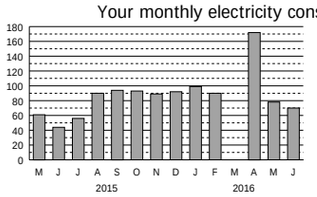

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.57		
Less : VAT	43.73		
Amount Net of VAT	564.84		
Less: BIR 2306	18.48		
BIR 2307	10.63	VATable Sales	564.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.73	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	579.46	TOTAL SALES	608.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6050/0/10/06-27-2016/96

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. : 399501427299

Collection Ref. Code	: 1855-91-584-7	Premise Address	: SITIO PUNTOD,ALASKA,MAMBALING
Account ID	: 3998848939-7		
Customer Name	: BUAYA,MARICEL SAYRE	TOTAL AMOUNT DUE	: 1,371.48
Meter Number	: 548056 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39988489397 BC20/219.4/6050/0/10/06-27-2016/96 8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664159697356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454156

66404754633

Date : 06-27-2016

BC20/219.4/6060/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640475463-3

Collection Ref. Code : 1853-61-188-3

Customer Information----------

Name : BUAYA,JUDITH TINAY

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158730	Pole No	:	0433505
Serial No	:	40107174	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	542
Period From	:	05-26-2016	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.29
CURRENT BILL - JUNE 2016		1,176.20
TOTAL AMOUNT DUE		2,577.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,355.00

Your monthly electricity consumption chart

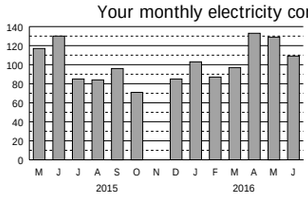

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.20		
Less : VAT	85.63		
Amount Net of VAT	1,090.57		
Less: BIR 2306	36.10		
BIR 2307	20.77	VATable Sales	1,090.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.70	VAT Zero Rated Sales	0.00
Add : VAT	85.63	VAT Amount	85.63
TOTAL AMOUNT DUE	1,119.33	TOTAL SALES	1,176.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6060/0/10/06-27-2016/96

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. : 664159697356

Collection Ref. Code	: 1853-61-188-3	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 6640475463-3		
Customer Name	: BUAYA,JUDITH TINAY	TOTAL AMOUNT DUE	: 2,577.86
Meter Number	: MTR1158730		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66404754633 BC20/219.4/6060/0/10/06-27-2016/96 8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611588727046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441345

61172300008

Date : 06-27-2016

BC20/219.4/6090/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117230000-8

Collection Ref. Code : 1825-24-215-1

Customer Information----------

Name : AMAD,DOLORES C.

Premise Address : MAMBALING

TIN :

Metering Information----------

Meter No	:	536713 GS6	Pole No	:	1152386
Serial No	:	75459461	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8579
Period From	:	05-26-2016	Prev Rdg	:	8291
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	150	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		380.83
CURRENT BILL - JUNE 2016		3,080.85
TOTAL AMOUNT DUE		6,003.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,556.00

Your monthly electricity consumption chart

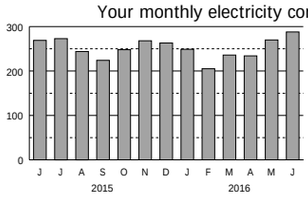

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.85		
Less : VAT	223.39		
Amount Net of VAT	2,857.46		
Less: BIR 2306	94.22		
BIR 2307	54.41	VATable Sales	2,857.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.83	VAT Zero Rated Sales	0.00
Add : VAT	223.39	VAT Amount	223.39
TOTAL AMOUNT DUE	2,932.22	TOTAL SALES	3,080.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6090/0/10/06-27-2016/96

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. : 611588727046

Collection Ref. Code	: 1825-24-215-1	Premise Address	: MAMBALING		
Account ID	: 6117230000-8				
Customer Name	: AMAD,DOLORES C.	TOTAL AMOUNT DUE	: 6,003.00	Overdue Bill	: 1
Meter Number	: 536713 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61172300008 BC20/219.4/6090/0/10/06-27-2016/96 8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732204188048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454420

73212300005

Date : 06-27-2016

BC20/219.4/6110/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321230000-5

Collection Ref. Code : 1821-44-599-6

Customer Information----------

Name : CHO,ALBERTO TM M.

Premise Address : C PADILLA ST, PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417078 GS6	Pole No	:	1054950
Serial No	:	91766725	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2918
Period From	:	05-26-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 107.25
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.92
CURRENT BILL - JUNE 2016		531.38
TOTAL AMOUNT DUE		846.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 290.00

Your monthly electricity consumption chart

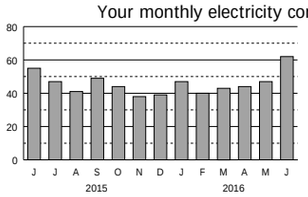

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.38		
Less : VAT	37.92		
Amount Net of VAT	493.46		
Less: BIR 2306	16.03		
BIR 2307	9.28	VATable Sales	493.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.15	VAT Zero Rated Sales	0.00
Add : VAT	37.92	VAT Amount	37.92
TOTAL AMOUNT DUE	506.07	TOTAL SALES	531.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6110/0/10/06-27-2016/96

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. : 732204188048

Collection Ref. Code : 1821-44-599-6

Account ID : 7321230000-5

Customer Name : CHO,ALBERTO TM M.

Meter Number : 417078 GS6

Period : May 2016

Premise Address : C PADILLA ST, PUNTOD ALASKA,MAMBALING,CEBU CITY

TOTAL AMOUNT DUE : 846.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73212300005

BC20/219.4/6110/0/10/06-27-2016/96

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536911353128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436753

53650709800

Date : 06-27-2016

BC20/219.4/6120/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365070980-0

Collection Ref. Code : 1853-20-458-7

Customer Information----------

Name : CHO,JOSE VILLEGAS

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158747	Pole No	:	1312423
Serial No	:	40107251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1041
Period From	:	05-26-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,045.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		298.33
CURRENT BILL - JUNE 2016		2,414.91
TOTAL AMOUNT DUE		5,460.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,495.00

Your monthly electricity consumption chart

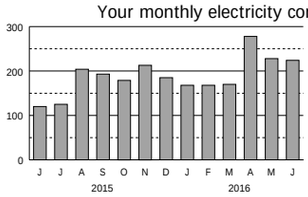

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.91		
Less : VAT	175.75		
Amount Net of VAT	2,239.16		
Less: BIR 2306	74.11		
BIR 2307	42.65	VATable Sales	2,239.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.40	VAT Zero Rated Sales	0.00
Add : VAT	175.75	VAT Amount	175.75
TOTAL AMOUNT DUE	2,298.15	TOTAL SALES	2,414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6120/0/10/06-27-2016/96

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. : 536911353128

Collection Ref. Code	: 1853-20-458-7	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 5365070980-0				
Customer Name	: CHO,JOSE VILLEGAS	TOTAL AMOUNT DUE	: 5,460.67	Overdue Bill	: 1
Meter Number	: MTR1158747				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53650709800 BC20/219.4/6120/0/10/06-27-2016/96 8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202233383908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436145

20280373067

Date : 06-27-2016

BC20/219.4/6150/0433393/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028037306-7

Collection Ref. Code : 1853-30-413-1

Customer Information----------

Name : ABAYAN,EDWARD CABALLERO

Premise Address : ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158850	Pole No	:	0433393
Serial No	:	40107310	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3207
Period From	:	05-26-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	444	Billed kWh	:	860

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,551.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,374.65
Transmission Charge	0.3048/kWh	262.13
System Loss Charge	0.8231/kWh	707.87
Sub-Total		5,344.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		59.09
Value Added Tax		
Generation		283.00
Transmission		6.69
System Loss		43.92
Distribution		295.89
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,113.52
CURRENT BILL - JUNE 2016		8,991.65
TOTAL AMOUNT DUE		33,543.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2014 - 400.00

Your monthly electricity consumption chart

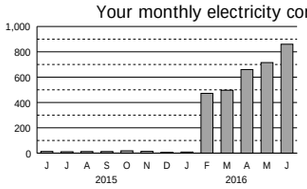

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,991.65		
Less : VAT	644.72		
Amount Net of VAT	8,346.93		
Less: BIR 2306	271.96		
BIR 2307	158.74	VATable Sales	8,346.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,916.23	VAT Zero Rated Sales	0.00
Add : VAT	644.72	VAT Amount	644.72
TOTAL AMOUNT DUE	8,560.95	TOTAL SALES	8,991.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6150/0/10/06-27-2016/96

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. : 202233383908

Collection Ref. Code	: 1853-30-413-1	Premise Address	: ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2028037306-7				
Customer Name	: ABAYAN,EDWARD CABALLERO	TOTAL AMOUNT DUE	: 33,543.59	Overdue Bill	: 1
Meter Number	: MTR1158850				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20280373067

BC20/219.4/6150/0/10/06-27-2016/96

8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990283606558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447934

99082300007

Date : 06-27-2016

BC20/219.4/6160/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908230000-7

Collection Ref. Code : 1825-30-302-9

Customer Information----------

Name : DOMIN,FELICIDAD S

Premise Address : ALASKA MAMBALING PUNTOD

TIN :

Metering Information----------

Meter No	:	493412 GS6	Pole No	:	1152386
Serial No	:	59876118	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5670
Period From	:	05-26-2016	Prev Rdg	:	5572
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		766.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 29.38
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.99
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		124.47
CURRENT BILL - JUNE 2016		989.54
TOTAL AMOUNT DUE		1,756.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,200.00

Your monthly electricity consumption chart

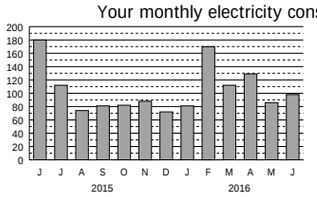

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.54		
Less : VAT	71.29		
Amount Net of VAT	918.25		
Less: BIR 2306	30.09		
BIR 2307	17.43	VATable Sales	918.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.73	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	942.02	TOTAL SALES	989.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6160/0/10/06-27-2016/96

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. : 990283606558

Collection Ref. Code : 1825-30-302-9

Account ID : 9908230000-7

Customer Name : DOMIN,FELICIDAD S

Meter Number : 493412 GS6

Period : May 2016

Premise Address : ALASKA MAMBALING PUNTOD

TOTAL AMOUNT DUE : 1,756.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99082300007

BC20/219.4/6160/0/10/06-27-2016/96

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882368978824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444500

88233300008

Date : 06-27-2016

BC20/219.4/6170/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823330000-8

Collection Ref. Code : 1833-81-815-6

Customer Information----------

Name : JAGUNOS,FELIPE B TM

Premise Address : ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	536751 GS6	Pole No	:	0433505
Serial No	:	62801638	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15997
Period From	:	05-26-2016	Prev Rdg	:	15649
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,747.00	74.94
Sub-Total		102.36
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		460.58
CURRENT BILL - JUNE 2016		3,726.40
TOTAL AMOUNT DUE		7,473.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,000.00

Your monthly electricity consumption chart

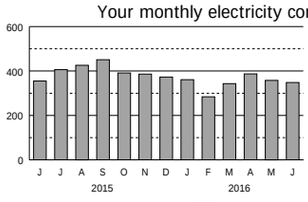

Avg Monthly Usage : 374.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.40		
Less : VAT	270.31		
Amount Net of VAT	3,456.09		
Less: BIR 2306	113.99		
BIR 2307	65.81	VATable Sales	3,456.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.29	VAT Zero Rated Sales	0.00
Add : VAT	270.31	VAT Amount	270.31
TOTAL AMOUNT DUE	3,546.60	TOTAL SALES	3,726.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6170/0/10/06-27-2016/96

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. : 882368978824

Collection Ref. Code	: 1833-81-815-6	Premise Address	: ALASKA MAMBALING		
Account ID	: 8823330000-8				
Customer Name	: JAGUNOS,FELIPE B TM	TOTAL AMOUNT DUE	: 7,473.43	Overdue Bill	: 1
Meter Number	: 536751 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88233300008 BC20/219.4/6170/0/10/06-27-2016/96 8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361247113563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453789

36154717619

Date : 06-27-2016

BC20/219.4/6190/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615471761-9

Collection Ref. Code : 1849-85-686-9

Customer Information----------

Name : BOOC,JENALYN MANCAO

Premise Address : SITIO SAN JUAN,PUNTOD

TIN :

Metering Information----------

Meter No	:	474894 GS6	Pole No	:	0442513
Serial No	:	55758561	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22686
Period From	:	05-26-2016	Prev Rdg	:	22401
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	233	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,782.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		78.10
Government Charges		
Franchise Tax - Local		20.02
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		376.60
CURRENT BILL - JUNE 2016		3,046.36
TOTAL AMOUNT DUE		5,828.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,529.00

Your monthly electricity consumption chart

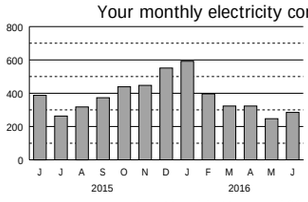

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.36		
Less : VAT	220.81		
Amount Net of VAT	2,825.55		
Less: BIR 2306	93.12		
BIR 2307	53.80	VATable Sales	2,825.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,678.63	VAT Zero Rated Sales	0.00
Add : VAT	220.81	VAT Amount	220.81
TOTAL AMOUNT DUE	2,899.44	TOTAL SALES	3,046.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6190/0/10/06-27-2016/96

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. : 361247113563

Collection Ref. Code	: 1849-85-686-9	Premise Address	: SITIO SAN JUAN,PUNTOD		
Account ID	: 3615471761-9				
Customer Name	: BOOC,JENALYN MANCAO	TOTAL AMOUNT DUE	: 5,828.48	Overdue Bill	: 1
Meter Number	: 474894 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36154717619 BC20/219.4/6190/0/10/06-27-2016/96 8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574993388295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439235

57441451416

Date : 06-27-2016

BC20/219.4/6230/1152386/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744145141-6

Collection Ref. Code : 1849-33-206-1

Customer Information----------

Name : JABONILLO,RIZALITA DE DIOS

Premise Address : SITIO SAN JUAN,PUNTOD ALASKA

TIN :

Metering Information----------

Meter No	:	536894 GS6	Pole No	:	1152386
Serial No	:	52448844	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10307
Period From	:	05-26-2016	Prev Rdg	:	9953
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	455	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		95.55
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		467.46
CURRENT BILL - JUNE 2016		3,780.92
TOTAL AMOUNT DUE		7,164.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,267.00

Your monthly electricity consumption chart

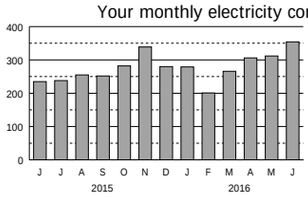

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.92		
Less : VAT	273.95		
Amount Net of VAT	3,506.97		
Less: BIR 2306	115.54		
BIR 2307	66.77	VATable Sales	3,506.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.66	VAT Zero Rated Sales	0.00
Add : VAT	273.95	VAT Amount	273.95
TOTAL AMOUNT DUE	3,598.61	TOTAL SALES	3,780.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6230/0/10/06-27-2016/96

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. : 574993388295

Collection Ref. Code	: 1849-33-206-1	Premise Address	: SITIO SAN JUAN,PUNTOD ALASKA		
Account ID	: 5744145141-6				
Customer Name	: JABONILLO,RIZALITA DE DIOS	TOTAL AMOUNT DUE	: 7,164.00	Overdue Bill	: 1
Meter Number	: 536894 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57441451416 BC20/219.4/6230/0/10/06-27-2016/96 8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333278980558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454812

33378971254

Date : 06-27-2016

BC20/219.4/6250/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337897125-4

Collection Ref. Code : 1859-20-212-8

Customer Information----------

Name : ESIMERO,VIRGILIO DINGAL

Premise Address : PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158854	Pole No	:	0442513
Serial No	:	40107313	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	767
Period From	:	05-26-2016	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38,207.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 38,207.50	764.15
Sub-Total		781.96
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		96.39
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		391.21
CURRENT BILL - JUNE 2016		3,229.35
TOTAL AMOUNT DUE		41,436.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2015 - 400.00

Your monthly electricity consumption chart

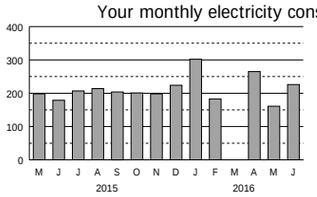

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.35		
Less : VAT	262.26		
Amount Net of VAT	2,967.09		
Less: BIR 2306	110.17		
BIR 2307	57.19	VATable Sales	2,967.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,799.73	VAT Zero Rated Sales	0.00
Add : VAT	262.26	VAT Amount	262.26
TOTAL AMOUNT DUE	3,061.99	TOTAL SALES	3,229.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6250/0/10/06-27-2016/96

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. : 333278980558

Collection Ref. Code	: 1859-20-212-8	Premise Address	: PUNTOD SAN JUAN,ALASKA MAMBALING,CEBU CITY		
Account ID	: 3337897125-4				
Customer Name	: ESIMERO,VIRGILIO DINGAL	TOTAL AMOUNT DUE	: 41,436.63	Overdue Bill	: 9
Meter Number	: MTR1158854				
Period	: Sep 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33378971254 BC20/219.4/6250/0/10/06-27-2016/96 8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958443351048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449158

95802587832

Date : 06-27-2016

BC20/219.4/6270/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580258783-2

Collection Ref. Code : 1853-85-389-5

Customer Information----------

Name : BELTRAN,MAXIMIANA VALLENTE

Premise Address : SAN JUAN,PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372143 GS6	Pole No	:	0442513
Serial No	:	2003136755	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2756
Period From	:	05-26-2016	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	346	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 69.97
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.48
CURRENT BILL - JUNE 2016		831.12
TOTAL AMOUNT DUE		1,305.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 726.00

Your monthly electricity consumption chart

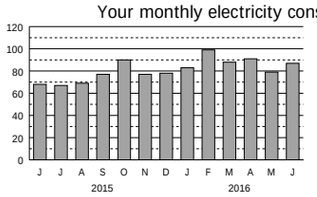

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.12		
Less : VAT	59.60		
Amount Net of VAT	771.52		
Less: BIR 2306	25.19		
BIR 2307	14.60	VATable Sales	771.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.73	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	791.33	TOTAL SALES	831.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6270/0/10/06-27-2016/96

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. : 958443351048

Collection Ref. Code	: 1853-85-389-5	Premise Address	: SAN JUAN,PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9580258783-2				
Customer Name	: BELTRAN,MAXIMIANA VALLENTE	TOTAL AMOUNT DUE	: 1,305.63	Overdue Bill	: 1
Meter Number	: 372143 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95802587832 BC20/219.4/6270/0/10/06-27-2016/96 8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450664344596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45022103159

BILLING STATEMENT

1005446723

Date : 06-27-2016

BC20/219.4/6300/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502210315-9

Collection Ref. Code : 1855-62-545-8

Customer Information----------

Name : GABINAY,FLORA MAY EBONA

Premise Address : SITIO PUNTOD SAN JUAN,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444009 GS6	Pole No	:	0442513
Serial No	:	78689029	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	676
Period From	:	05-26-2016	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.31
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.73
CURRENT BILL - JUNE 2016		412.26
TOTAL AMOUNT DUE		809.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 187.00

Your monthly electricity consumption chart

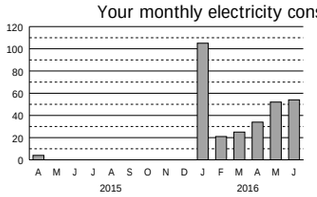

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.26		
Less : VAT	29.33		
Amount Net of VAT	382.93		
Less: BIR 2306	12.44		
BIR 2307	7.14	VATable Sales	382.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.35	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	392.68	TOTAL SALES	412.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6300/0/10/06-27-2016/96

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. : 450664344596

Collection Ref. Code	: 1855-62-545-8	Premise Address	: SITIO PUNTOD SAN JUAN,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4502210315-9				
Customer Name	: GABINAY,FLORA MAY EBONA	TOTAL AMOUNT DUE	: 809.57	Overdue Bill	: 1
Meter Number	: 444009 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45022103159

BC20/219.4/6300/0/10/06-27-2016/96

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726831545774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450819

72610421892

Date : 06-27-2016

BC20/219.4/6310/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261042189-2

Collection Ref. Code : 1855-66-767-3

Customer Information----------

Name : TENEBRO,LYDIA AGUAS

Premise Address : PUNTOD/SAN JUAN,ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	002756 EFS6	Pole No	:	0442513
Serial No	:	97685772	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5530
Period From	:	05-26-2016	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.05
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		147.56
CURRENT BILL - JUNE 2016		1,194.25
TOTAL AMOUNT DUE		2,469.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,497.00

Your monthly electricity consumption chart

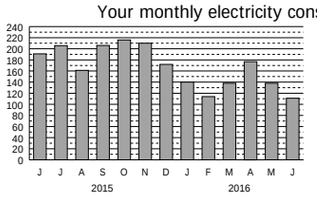

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.25		
Less : VAT	86.83		
Amount Net of VAT	1,107.42		
Less: BIR 2306	36.61		
BIR 2307	21.09	VATable Sales	1,107.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	86.83	VAT Amount	86.83
TOTAL AMOUNT DUE	1,136.55	TOTAL SALES	1,194.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6310/0/10/06-27-2016/96

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. : 726831545774

Collection Ref. Code	: 1855-66-767-3	Premise Address	: PUNTOD/SAN JUAN,ALASKA MAMBALING
Account ID	: 7261042189-2		
Customer Name	: TENEBRO,LYDIA AGUAS	TOTAL AMOUNT DUE	: 2,469.76
Meter Number	: 002756 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72610421892 BC20/219.4/6310/0/10/06-27-2016/96 8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422401502959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447800

42220590808

Date : 06-27-2016

BC20/219.4/6320/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4222059080-8

Collection Ref. Code : 1857-74-050-5

Customer Information----------

Name : BOTICARIO,ARLYN LABANDRIA

Premise Address : PUNTOD SAN JUAN,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158733	Pole No	:	0442513
Serial No	:	40107252	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	334
Period From	:	05-26-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		- 102.39
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 5.84
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		38.69
CURRENT BILL - JUNE 2016		258.96
Debit Adjustments		42.42
TOTAL AMOUNT DUE		923.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,325.00

Your monthly electricity consumption chart

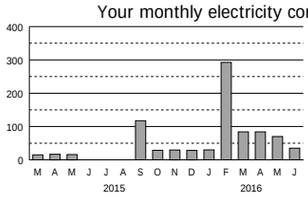

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.96		
Less : VAT	20.37		
Amount Net of VAT	238.59		
Less: BIR 2306	8.61		
BIR 2307	4.44	VATable Sales	238.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.54	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	245.91	TOTAL SALES	258.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6320/0/10/06-27-2016/96

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. : 422401502959

Collection Ref. Code	: 1857-74-050-5	Premise Address	: PUNTOD SAN JUAN,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 4222059080-8				
Customer Name	: BOTICARIO,ARLYN LABANDRIA	TOTAL AMOUNT DUE	: 923.23	Overdue Bill	: 1
Meter Number	: MTR1158733				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42220590808 BC20/219.4/6320/0/10/06-27-2016/96 8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619857059079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61943825705

BILLING STATEMENT

1005445626

Date : 06-27-2016

BC20/219.4/6330/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194382570-5

Collection Ref. Code : 1855-55-458-5

Customer Information----------

Name : GABINAY,AILYN EBONA

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538557 GS6	Pole No	:	0442513
Serial No	:	82147686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2751
Period From	:	05-26-2016	Prev Rdg	:	2585
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.93
CURRENT BILL - JUNE 2016		1,770.73
TOTAL AMOUNT DUE		3,125.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,996.00

Your monthly electricity consumption chart

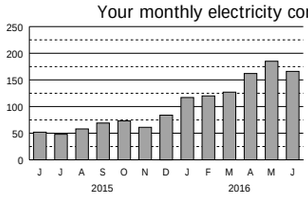

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.73		
Less : VAT	128.21		
Amount Net of VAT	1,642.52		
Less: BIR 2306	54.05		
BIR 2307	31.27	VATable Sales	1,642.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.20	VAT Zero Rated Sales	0.00
Add : VAT	128.21	VAT Amount	128.21
TOTAL AMOUNT DUE	1,685.41	TOTAL SALES	1,770.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6330/0/10/06-27-2016/96

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. : 619857059079

Collection Ref. Code	: 1855-55-458-5	Premise Address	: PUNTOD ALASKA,MAMBALING, CEBU CITY
Account ID	: 6194382570-5		
Customer Name	: GABINAY,AILYN EBONA	TOTAL AMOUNT DUE	: 3,125.61
Meter Number	: 538557 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61943825705 BC20/219.4/6330/0/10/06-27-2016/96 8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147662923970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443453

14779108340

Date : 06-27-2016

BC20/219.4/6390/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477910834-0

Collection Ref. Code : 1855-62-464-8

Customer Information----------

Name : DAOMANI,MERNALYN BUAYA

Premise Address : PUNTOD SAN JUAN,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145999	Pole No	:	0442513
Serial No	:	40091028	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	164
Period From	:	05-26-2016	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.78
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		62.78
CURRENT BILL - JUNE 2016		449.57
TOTAL AMOUNT DUE		1,190.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 820.00

Your monthly electricity consumption chart

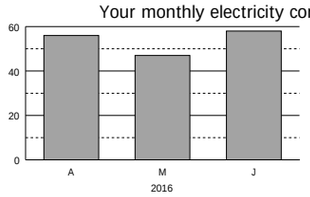

Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.57		
Less : VAT	32.24		
Amount Net of VAT	417.33		
Less: BIR 2306	13.68		
BIR 2307	7.79	VATable Sales	417.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.86	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	428.10	TOTAL SALES	449.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6390/0/10/06-27-2016/96

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. : 147662923970

Collection Ref. Code	: 1855-62-464-8	Premise Address	: PUNTOD SAN JUAN,ALASKA,MAMBALING,CEBU CITY
Account ID	: 1477910834-0		
Customer Name	: DAOMANI,MERNALYN BUAYA	TOTAL AMOUNT DUE	: 1,190.26
Meter Number	: MTR1145999		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14779108340

BC20/219.4/6390/0/10/06-27-2016/96

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930795053912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452642

9302227128

Date : 06-27-2016

BC20/219.4/6400/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302227712-8

Collection Ref. Code : 1855-36-926-5

Customer Information----------

Name : ABABON,MARIA LOURDES ABELLANOSA

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448722 GS6	Pole No	:	0442513
Serial No	:	93847309	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2033
Period From	:	05-26-2016	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 177.53
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.23
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		23.33
CURRENT BILL - JUNE 2016		123.07
TOTAL AMOUNT DUE		257.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 600.00

Your monthly electricity consumption chart

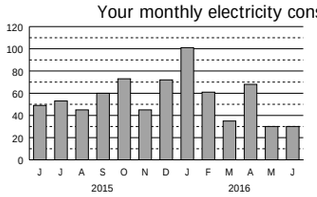

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.07		
Less : VAT	8.29		
Amount Net of VAT	114.78		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	114.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.19	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	117.48	TOTAL SALES	123.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6400/0/10/06-27-2016/96

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. : 930795053912

Collection Ref. Code	: 1855-36-926-5	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 9302227712-8				
Customer Name	: ABABON,MARIA LOURDES ABELLANOSA	TOTAL AMOUNT DUE	: 257.92	Overdue Bill	: 1
Meter Number	: 448722 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9302227128

BC20/219.4/6400/0/10/06-27-2016/96

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292793063501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451656

29249822031

Date : 06-27-2016

BC20/219.4/6420/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924982203-1

Collection Ref. Code : 1859-20-506-2

Customer Information----------

Name : MARATAS,ARTURO BAUL

Premise Address : PUNTOD,SAN JUAN,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158736	Pole No	:	0442513
Serial No	:	40106718	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	326
Period From	:	05-26-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.91
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		72.91
CURRENT BILL - JUNE 2016		550.63
TOTAL AMOUNT DUE		1,313.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 690.00

Your monthly electricity consumption chart

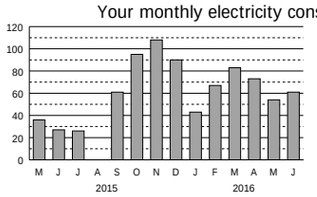

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.63		
Less : VAT	40.29		
Amount Net of VAT	510.34		
Less: BIR 2306	17.02		
BIR 2307	9.63	VATable Sales	510.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.69	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	523.98	TOTAL SALES	550.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6420/0/10/06-27-2016/96

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. : 292793063501

Collection Ref. Code	: 1859-20-506-2	Premise Address	: PUNTOD,SAN JUAN,ALASKA MAMBALING, CEBU CITY
Account ID	: 2924982203-1		
Customer Name	: MARATAS,ARTURO BAUL	TOTAL AMOUNT DUE	: 1,313.61
Meter Number	: MTR1158736		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29249822031 BC20/219.4/6420/0/10/06-27-2016/96 8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482589247409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444228

48205483893

Date : 06-27-2016

BC20/219.4/6430/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820548389-3

Collection Ref. Code : 1853-49-890-4

Customer Information----------

Name : MANILAG,AURELIO LUGA

Premise Address : PUNTOD,ALASKA MAMABALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158723	Pole No	:	0442513
Serial No	:	40106870	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	451
Period From	:	05-26-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 22.99
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.33
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		120.07
CURRENT BILL - JUNE 2016		955.23
TOTAL AMOUNT DUE		1,951.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 989.00

Your monthly electricity consumption chart

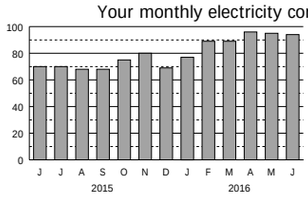

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.23		
Less : VAT	69.02		
Amount Net of VAT	886.21		
Less: BIR 2306	29.13		
BIR 2307	16.83	VATable Sales	886.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.25	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	909.27	TOTAL SALES	955.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6430/0/10/06-27-2016/96

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. : 482589247409

Collection Ref. Code	: 1853-49-890-4	Premise Address	: PUNTOD,ALASKA MAMABALING, CEBU CITY		
Account ID	: 4820548389-3				
Customer Name	: MANILAG,AURELIO LUGA	TOTAL AMOUNT DUE	: 1,951.03	Overdue Bill	: 1
Meter Number	: MTR1158723				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48205483893 BC20/219.4/6430/0/10/06-27-2016/96 8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837978909434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436907

83791906684

Date : 06-27-2016

BC20/219.4/6435/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379190668-4

Collection Ref. Code : 1861-82-083-6

Customer Information----------

Name : MANILAG,LAVINIA BERNALDEZ

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137222	Pole No	:	0442513
Serial No	:	40092593	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	306
Period From	:	04-26-2016	Prev Rdg	:	193
No of Days	:	61	Diff Rdg	:	113
Avg kWh/day	:	1.85	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Discount	-0.3 of 1,030.59	- 309.18
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 298.32
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		- 23.01
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		119.55
CURRENT BILL - JUNE 2016		851.82
Advance Payment/Credit Adjustments		- 0.14
TOTAL AMOUNT DUE		1,394.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 208.00

Your monthly electricity consumption chart

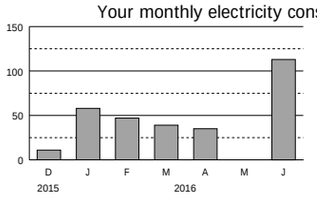

Avg Monthly Usage : 50.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.82		
Less : VAT	60.23		
Amount Net of VAT	791.59		
Less: BIR 2306	25.55		
BIR 2307	14.76	VATable Sales	791.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.28	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	811.51	TOTAL SALES	851.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6435/0/10/06-27-2016/96

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. : 837978909434

Collection Ref. Code	: 1861-82-083-6	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY
Account ID	: 8379190668-4		
Customer Name	: MANILAG,LAVINIA BERNALDEZ	TOTAL AMOUNT DUE	: 1,394.75
Meter Number	: MTR1137222		
Period	: Mar 2016 to Apr 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83791906684

BC20/219.4/6435/0/10/06-27-2016/96

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400425978169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434968

40048647420

Date : 06-27-2016

BC20/219.4/6460/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004864742-0

Collection Ref. Code : 1857-16-275-7

Customer Information----------

Name : SECRETARIA,GINA BALANON

Premise Address : PUNTOD SAN JUAN,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3120 EIS6	Pole No	:	0442513
Serial No	:	83302147	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2461
Period From	:	05-26-2016	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		- 11.63
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		1.10
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		124.09
CURRENT BILL - JUNE 2016		988.75
TOTAL AMOUNT DUE		2,597.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,305.00

Your monthly electricity consumption chart

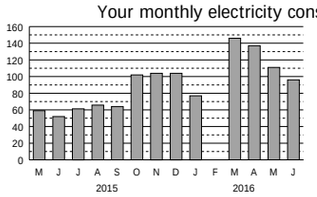

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.75		
Less : VAT	71.89		
Amount Net of VAT	916.86		
Less: BIR 2306	30.33		
BIR 2307	17.42	VATable Sales	916.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.11	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	941.00	TOTAL SALES	988.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6460/0/10/06-27-2016/96

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. : 400425978169

Collection Ref. Code	: 1857-16-275-7	Premise Address	: PUNTOD SAN JUAN,MAMBALING, CEBU CITY		
Account ID	: 4004864742-0				
Customer Name	: SECRETARIA,GINA BALANON	TOTAL AMOUNT DUE	: 2,597.96	Overdue Bill	: 1
Meter Number	: 3120 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40048647420 BC20/219.4/6460/0/10/06-27-2016/96 8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355865022193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450142

35532449648

Date : 06-27-2016

BC20/219.4/6475/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553244964-8

Collection Ref. Code : 1861-82-053-4

Customer Information----------

Name : MARANGA,GEMMA YLAYA

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137227	Pole No	:	0442513
Serial No	:	40092716	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	441
Period From	:	05-26-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.69
CURRENT BILL - JUNE 2016		724.77
TOTAL AMOUNT DUE		1,158.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 552.00

Your monthly electricity consumption chart

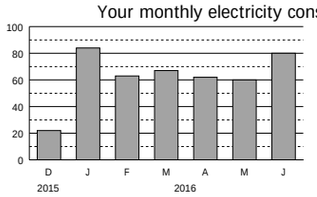

Avg Monthly Usage : 62.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.77		
Less : VAT	51.85		
Amount Net of VAT	672.92		
Less: BIR 2306	21.92		
BIR 2307	12.70	VATable Sales	672.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.30	VAT Zero Rated Sales	0.00
Add : VAT	51.85	VAT Amount	51.85
TOTAL AMOUNT DUE	690.15	TOTAL SALES	724.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6475/0/10/06-27-2016/96

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. : 355865022193

Collection Ref. Code	: 1861-82-053-4	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3553244964-8				
Customer Name	: MARANGA,GEMMA YLAYA	TOTAL AMOUNT DUE	: 1,158.22	Overdue Bill	: 1
Meter Number	: MTR1137227				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35532449648

BC20/219.4/6475/0/10/06-27-2016/96

8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395469164253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452160

39578493783

Date : 06-27-2016

BC20/219.4/6480/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957849378-3

Collection Ref. Code : 1859-98-935-7

Customer Information----------

Name : LAGRIMAS,ROCKY LUCANA

Premise Address : PUNTOD SAN JUAN ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058468	Pole No	:	0442513
Serial No	:	121542348	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1982
Period From	:	05-26-2016	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.68
CURRENT BILL - JUNE 2016		1,163.05
TOTAL AMOUNT DUE		2,446.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,735.00

Your monthly electricity consumption chart

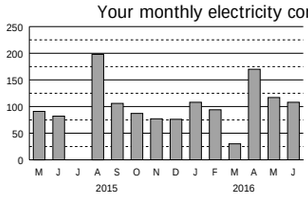

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.05		
Less : VAT	84.59		
Amount Net of VAT	1,078.46		
Less: BIR 2306	35.67		
BIR 2307	20.54	VATable Sales	1,078.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.25	VAT Zero Rated Sales	0.00
Add : VAT	84.59	VAT Amount	84.59
TOTAL AMOUNT DUE	1,106.84	TOTAL SALES	1,163.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6480/0/10/06-27-2016/96

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. : 395469164253

Collection Ref. Code	: 1859-98-935-7	Premise Address	: PUNTOD SAN JUAN ALASKA,MAMBALING, CEBU CITY		
Account ID	: 3957849378-3				
Customer Name	: LAGRIMAS,ROCKY LUCANA	TOTAL AMOUNT DUE	: 2,446.46	Overdue Bill	: 1
Meter Number	: MTR1058468				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39578493783 BC20/219.4/6480/0/10/06-27-2016/96 8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537801245330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437207

53772810338

Date : 06-27-2016

BC20/219.4/6485/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377281033-8

Collection Ref. Code : 1861-81-404-6

Customer Information----------

Name : ABAS,JASON OCABA

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137224	Pole No	:	0442513
Serial No	:	40092713	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	786
Period From	:	05-26-2016	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.22
CURRENT BILL - JUNE 2016		1,627.91
TOTAL AMOUNT DUE		3,137.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,392.00

Your monthly electricity consumption chart

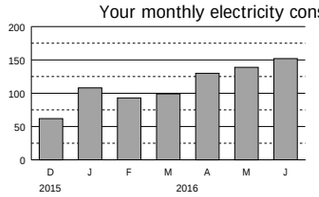

Avg Monthly Usage : 111.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.91		
Less : VAT	118.10		
Amount Net of VAT	1,509.81		
Less: BIR 2306	49.81		
BIR 2307	28.75	VATable Sales	1,509.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.25	VAT Zero Rated Sales	0.00
Add : VAT	118.10	VAT Amount	118.10
TOTAL AMOUNT DUE	1,549.35	TOTAL SALES	1,627.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6485/0/10/06-27-2016/96

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. : 537801245330

Collection Ref. Code	: 1861-81-404-6	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5377281033-8				
Customer Name	: ABAS,JASON OCABA	TOTAL AMOUNT DUE	: 3,137.02	Overdue Bill	: 1
Meter Number	: MTR1137224				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53772810338

BC20/219.4/6485/0/10/06-27-2016/96

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355495517349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450078

35537598001

Date : 06-27-2016

BC20/219.4/6490/1293785/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553759800-1

Collection Ref. Code : 1853-73-692-9

Customer Information----------

Name : DORMENTES,PATROCINIO GOMEZ

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU

TIN :

Metering Information----------

Meter No	:	395649 GS6	Pole No	:	1293785
Serial No	:	2003156470	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7285
Period From	:	05-26-2016	Prev Rdg	:	7138
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.40
CURRENT BILL - JUNE 2016		1,590.23
TOTAL AMOUNT DUE		3,743.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,972.00

Your monthly electricity consumption chart

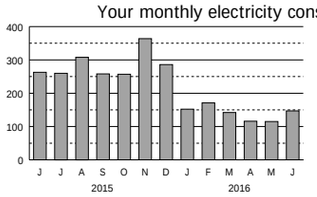

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.23		
Less : VAT	115.91		
Amount Net of VAT	1,474.32		
Less: BIR 2306	48.88		
BIR 2307	28.09	VATable Sales	1,474.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.35	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,513.26	TOTAL SALES	1,590.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6490/0/10/06-27-2016/96

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. : 355495517349

Collection Ref. Code	: 1853-73-692-9	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING,CEBU		
Account ID	: 3553759800-1				
Customer Name	: DORMENTES,PATROCINIO GOMEZ	TOTAL AMOUNT DUE	: 3,743.65	Overdue Bill	: 1
Meter Number	: 395649 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35537598001 BC20/219.4/6490/0/10/06-27-2016/96 8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000004313197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434880

00047946629

Date : 06-27-2016

BC20/219.4/6500/0433505/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004794662-9

Collection Ref. Code : 1855-48-623-7

Customer Information----------

Name : ALINDAO,LORETA MEJIAS

Premise Address : SITIO PUNTOD SAN JUAN, ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	557473 GS6	Pole No	:	0433505
Serial No	:	62574485	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2166
Period From	:	05-26-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.83
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 161.78
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.82
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		32.52
CURRENT BILL - JUNE 2016		202.46
TOTAL AMOUNT DUE		406.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 211.00

Your monthly electricity consumption chart

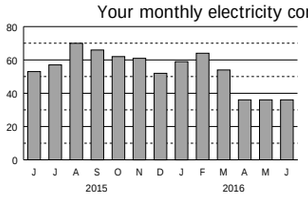

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.46		
Less : VAT	14.10		
Amount Net of VAT	188.36		
Less: BIR 2306	6.02		
BIR 2307	3.42	VATable Sales	188.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.92	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	193.02	TOTAL SALES	202.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6500/0/10/06-27-2016/96

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. : 000004313197

Collection Ref. Code	: 1855-48-623-7	Premise Address	: SITIO PUNTOD SAN JUAN, ALASKA,MAMBALING
Account ID	: 0004794662-9		
Customer Name	: ALINDAO,LORETA MEJIAS	TOTAL AMOUNT DUE	: 406.29
Meter Number	: 557473 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00047946629

BC20/219.4/6500/0/10/06-27-2016/96

8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975422048646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439609

97532300007

Date : 06-27-2016

BC20/219.4/6520/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753230000-7

Collection Ref. Code : 1823-27-203-7

Customer Information----------

Name : MEDALLO,ERNESTO A

Premise Address : SAN JUAN ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529008 GS6	Pole No	:	0442513
Serial No	:	73464158	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4765
Period From	:	05-26-2016	Prev Rdg	:	4735
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.31
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		23.24
CURRENT BILL - JUNE 2016		122.30
TOTAL AMOUNT DUE		223.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 342.00

Your monthly electricity consumption chart

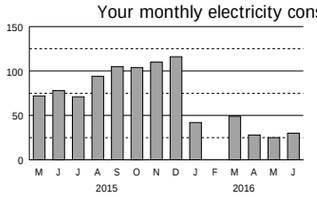

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.30		
Less : VAT	8.21		
Amount Net of VAT	114.09		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.54	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	116.75	TOTAL SALES	122.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6520/0/10/06-27-2016/96

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. : 975422048646

Collection Ref. Code	: 1823-27-203-7	Premise Address	: SAN JUAN ALASKA,MAMBALING,CEBU CITY		
Account ID	: 9753230000-7				
Customer Name	: MEDALLO,ERNESTO A	TOTAL AMOUNT DUE	: 223.32	Overdue Bill	: 1
Meter Number	: 529008 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97532300007 BC20/219.4/6520/0/10/06-27-2016/96 8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580545392103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444070

58083058832

Date : 06-27-2016

BC20/219.4/6530/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808305883-2

Collection Ref. Code : 1853-49-722-3

Customer Information----------

Name : CALMA,JEBREL MAHINAY

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158727	Pole No	:	0442513
Serial No	:	40106869	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	748
Period From	:	05-26-2016	Prev Rdg	:	676
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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,585.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Sub-Total		- 98.77
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.49
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		84.26
CURRENT BILL - JUNE 2016		643.96
TOTAL AMOUNT DUE		13,229.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 100.00

Your monthly electricity consumption chart

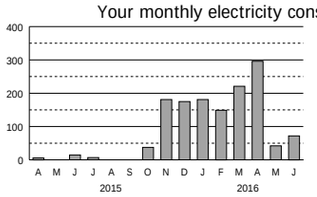

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.96		
Less : VAT	45.77		
Amount Net of VAT	598.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.55	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	613.32	TOTAL SALES	643.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6530/0/10/06-27-2016/96

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. : 580545392103

Collection Ref. Code	: 1853-49-722-3	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 5808305883-2				
Customer Name	: CALMA,JEBREL MAHINAY	TOTAL AMOUNT DUE	: 13,229.09	Overdue Bill	: 1
Meter Number	: MTR1158727				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58083058832

BC20/219.4/6530/0/10/06-27-2016/96

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618425697837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445065

61872300001

Date : 06-27-2016

BC20/219.4/6560/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187230000-1

Collection Ref. Code : 1813-76-473-5

Customer Information----------

Name : BUTRON,LOLITA TM M.

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529011 GS6	Pole No	:	0442513
Serial No	:	68643201	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2627
Period From	:	05-26-2016	Prev Rdg	:	2583
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.88
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		43.75
CURRENT BILL - JUNE 2016		294.76
TOTAL AMOUNT DUE		714.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 548.00

Your monthly electricity consumption chart

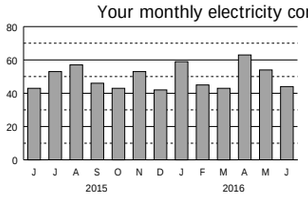

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	20.90		
Amount Net of VAT	273.86		
Less: BIR 2306	8.88		
BIR 2307	5.06	VATable Sales	273.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.92	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	280.82	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6560/0/10/06-27-2016/96

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. : 618425697837

Collection Ref. Code	: 1813-76-473-5	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 6187230000-1		
Customer Name	: BUTRON,LOLITA TM M.	TOTAL AMOUNT DUE	: 714.93
Meter Number	: 529011 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61872300001 BC20/219.4/6560/0/10/06-27-2016/96 8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879517075811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442531

87983877017

Date : 06-27-2016

BC20/219.4/6645/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798387701-7

Collection Ref. Code : 1861-81-785-1

Customer Information----------

Name : LARESMA,WILFREDO JR. TENEBRO

Premise Address : SITIO SAN JUAN,PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137225	Pole No	:	0442513
Serial No	:	40092808	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	701
Period From	:	05-26-2016	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.18
CURRENT BILL - JUNE 2016		868.98
TOTAL AMOUNT DUE		1,776.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,300.00

Your monthly electricity consumption chart

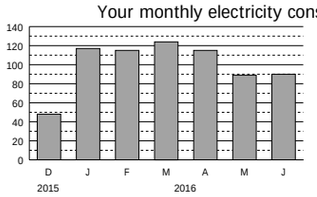

Avg Monthly Usage : 99.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.98		
Less : VAT	62.62		
Amount Net of VAT	806.36		
Less: BIR 2306	26.45		
BIR 2307	15.27	VATable Sales	806.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.64	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	827.26	TOTAL SALES	868.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6645/0/10/06-27-2016/96

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. : 879517075811

Collection Ref. Code	: 1861-81-785-1	Premise Address	: SITIO SAN JUAN,PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8798387701-7				
Customer Name	: LARESMA,WILFREDO JR. TENEBRO	TOTAL AMOUNT DUE	: 1,776.28	Overdue Bill	: 1
Meter Number	: MTR1137225				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87983877017

BC20/219.4/6645/0/10/06-27-2016/96

8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929642370671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452341

92962300007

Date : 06-27-2016

BC20/219.4/6650/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296230000-7

Collection Ref. Code : 1839-22-602-1

Customer Information----------

Name : MANCAO,ARNEL R

Premise Address : 140-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536666 GS6	Pole No	:	1054950
Serial No	:	67989743	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5680
Period From	:	05-26-2016	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 61.30
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.81
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		100.98
CURRENT BILL - JUNE 2016		788.91
TOTAL AMOUNT DUE		1,469.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 877.00

Your monthly electricity consumption chart

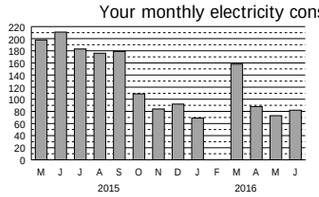

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.91		
Less : VAT	56.75		
Amount Net of VAT	732.16		
Less: BIR 2306	23.96		
BIR 2307	13.86	VATable Sales	732.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.34	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	751.09	TOTAL SALES	788.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6650/0/10/06-27-2016/96

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. : 929642370671

Collection Ref. Code	: 1839-22-602-1	Premise Address	: 140-C SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9296230000-7		
Customer Name	: MANCAO,ARNEL R	TOTAL AMOUNT DUE	: 1,469.83 Overdue Bill : 1
Meter Number	: 536666 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92962300007 BC20/219.4/6650/0/10/06-27-2016/96 8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982114377089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443251

98281300008

Date : 06-27-2016

BC20/219.4/6700/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828130000-8

Collection Ref. Code : 1837-43-617-7

Customer Information----------

Name : LEGASON,HONORATO R TM

Premise Address : SITIO PUNTOD, ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	529022 GS6	Pole No	:	1054950
Serial No	:	24881038	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7332
Period From	:	05-26-2016	Prev Rdg	:	7195
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.40
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		182.13
CURRENT BILL - JUNE 2016		1,474.15
TOTAL AMOUNT DUE		3,115.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,730.00

Your monthly electricity consumption chart

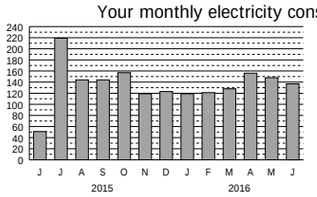

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.15		
Less : VAT	107.18		
Amount Net of VAT	1,366.97		
Less: BIR 2306	45.21		
BIR 2307	26.03	VATable Sales	1,366.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.73	VAT Zero Rated Sales	0.00
Add : VAT	107.18	VAT Amount	107.18
TOTAL AMOUNT DUE	1,402.91	TOTAL SALES	1,474.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6700/0/10/06-27-2016/96

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. : 982114377089

Collection Ref. Code : 1837-43-617-7

Account ID : 9828130000-8

Customer Name : LEGASON,HONORATO R TM

Meter Number : 529022 GS6

Period : May 2016

Premise Address : SITIO PUNTOD, ALASKA,MAMBALING

TOTAL AMOUNT DUE : 3,115.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98281300008

BC20/219.4/6700/0/10/06-27-2016/96

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373504609604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439118

37369945821

Date : 06-27-2016

BC20/219.4/6705/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736994582-1

Collection Ref. Code : 1863-49-518-5

Customer Information----------

Name : BALDE,JENEVEL SILBOSA

Premise Address : SAN JUAN,ALASKA,MAMABALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158860	Pole No	:	0442513
Serial No	:	40107637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	522
Period From	:	05-26-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	254	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		7.15
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		196.95
CURRENT BILL - JUNE 2016		1,594.28
TOTAL AMOUNT DUE		3,464.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,870.00

Your monthly electricity consumption chart

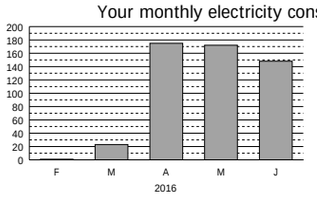

Avg Monthly Usage : 103.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.28		
Less : VAT	115.97		
Amount Net of VAT	1,478.31		
Less: BIR 2306	48.90		
BIR 2307	28.16	VATable Sales	1,478.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.25	VAT Zero Rated Sales	0.00
Add : VAT	115.97	VAT Amount	115.97
TOTAL AMOUNT DUE	1,517.22	TOTAL SALES	1,594.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6705/0/10/06-27-2016/96

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. : 373504609604

Collection Ref. Code	: 1863-49-518-5	Premise Address	: SAN JUAN,ALASKA,MAMABALING CEBU CITY		
Account ID	: 3736994582-1				
Customer Name	: BALDE,JENEVEL SILBOSA	TOTAL AMOUNT DUE	: 3,464.84	Overdue Bill	: 1
Meter Number	: MTR1158860				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37369945821 BC20/219.4/6705/0/10/06-27-2016/96 8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880407201108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443154

88096138453

Date : 06-27-2016

BC20/219.4/6707/0442513/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809613845-3

Collection Ref. Code : 1863-49-920-2

Customer Information----------

Name : MALOLOY-ON,LEILANI BALDEZAMO

Premise Address : SITIO COMMONAL,ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158859	Pole No	:	0442513
Serial No	:	40107633	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1154
Period From	:	05-26-2016	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,684.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,685.00	133.70
Sub-Total		147.41
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		243.00
CURRENT BILL - JUNE 2016		1,974.63
TOTAL AMOUNT DUE		8,659.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 3,806.00

Your monthly electricity consumption chart

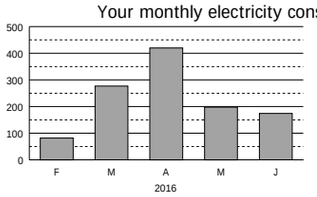

Avg Monthly Usage : 230.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.63		
Less : VAT	147.10		
Amount Net of VAT	1,827.53		
Less: BIR 2306	61.99		
BIR 2307	34.89	VATable Sales	1,827.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.65	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,877.75	TOTAL SALES	1,974.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6707/0/10/06-27-2016/96

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. : 880407201108

Collection Ref. Code	: 1863-49-920-2	Premise Address	: SITIO COMMONAL,ALASKA,MAMBALING,CEBU CITY		
Account ID	: 8809613845-3				
Customer Name	: MALOLOY-ON,LEILANI BALDEZAMO	TOTAL AMOUNT DUE	: 8,659.62	Overdue Bill	: 2
Meter Number	: MTR1158859				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88096138453

BC20/219.4/6707/0/10/06-27-2016/96

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917911874088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444881

91752300003

Date : 06-27-2016

BC20/219.4/6740/1054950/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175230000-3

Collection Ref. Code : 1823-72-908-8

Customer Information----------

Name : ALAY,LINO B

Premise Address : 32-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	529009 GS6	Pole No	:	1054950
Serial No	:	63708114	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2959
Period From	:	05-26-2016	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 133.35
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.24
CURRENT BILL - JUNE 2016		409.91
TOTAL AMOUNT DUE		1,032.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,056.27

Your monthly electricity consumption chart

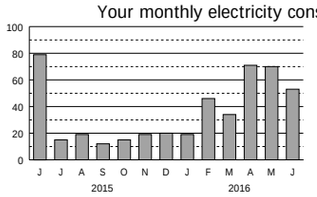

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.91		
Less : VAT	29.35		
Amount Net of VAT	380.56		
Less: BIR 2306	12.45		
BIR 2307	7.11	VATable Sales	380.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.00	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	390.35	TOTAL SALES	409.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6740/0/10/06-27-2016/96

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. : 917911874088

Collection Ref. Code	: 1823-72-908-8	Premise Address	: 32-E SPOLARIUM ST,DULJO-FATIMA,CEBU CITY
Account ID	: 9175230000-3		
Customer Name	: ALAY,LINO B	TOTAL AMOUNT DUE	: 1,032.70 Overdue Bill : 1
Meter Number	: 529009 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91752300003 BC20/219.4/6740/0/10/06-27-2016/96 8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815416624794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443720

81562758052

Date : 06-27-2016

BC20/219.4/6745/1152365/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156275805-2

Collection Ref. Code : 1853-24-770-7

Customer Information----------

Name : DOMIN,ANDREA SABADLAN

Premise Address : PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158740	Pole No	:	1152365
Serial No	:	40107300	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	315
Period From	:	05-26-2016	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 141.62
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.76
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		42.38
CURRENT BILL - JUNE 2016		286.96
TOTAL AMOUNT DUE		930.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 815.00

Your monthly electricity consumption chart

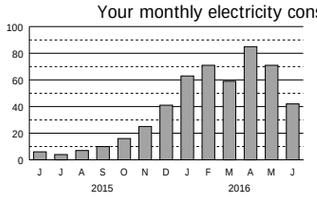

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.96		
Less : VAT	20.54		
Amount Net of VAT	266.42		
Less: BIR 2306	8.71		
BIR 2307	4.93	VATable Sales	266.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.78	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	273.32	TOTAL SALES	286.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6745/0/10/06-27-2016/96

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. : 815416624794

Collection Ref. Code	: 1853-24-770-7	Premise Address	: PUNTOD,ALASKA MAMBALING,CEBU CITY		
Account ID	: 8156275805-2				
Customer Name	: DOMIN,ANDREA SABADLAN	TOTAL AMOUNT DUE	: 930.12	Overdue Bill	: 1
Meter Number	: MTR1158740				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81562758052

BC20/219.4/6745/0/10/06-27-2016/96

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713432816269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442977

71320789218

Date : 06-27-2016

BC20/219.4/6755/1312626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132078921-8

Collection Ref. Code : 1855-48-650-4

Customer Information----------

Name : FAT,CECILIA ESTOR

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486892 GS6	Pole No	:	1312626
Serial No	:	59082740	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4207
Period From	:	05-26-2016	Prev Rdg	:	4084
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.54
CURRENT BILL - JUNE 2016		1,323.61
TOTAL AMOUNT DUE		2,775.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,500.00

Your monthly electricity consumption chart

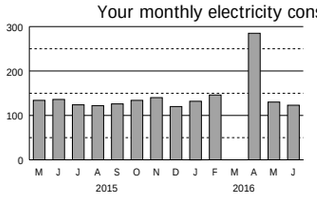

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.61		
Less : VAT	96.24		
Amount Net of VAT	1,227.37		
Less: BIR 2306	40.58		
BIR 2307	23.38	VATable Sales	1,227.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.41	VAT Zero Rated Sales	0.00
Add : VAT	96.24	VAT Amount	96.24
TOTAL AMOUNT DUE	1,259.65	TOTAL SALES	1,323.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6755/0/10/06-27-2016/96

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. : 713432816269

Collection Ref. Code	: 1855-48-650-4	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY
Account ID	: 7132078921-8		
Customer Name	: FAT,CECILIA ESTOR	TOTAL AMOUNT DUE	: 2,775.63 Overdue Bill : 1
Meter Number	: 486892 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71320789218 BC20/219.4/6755/0/10/06-27-2016/96 8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226549399857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449887

22619445939

Date : 06-27-2016

BC20/219.4/6770/0443414/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261944593-9

Collection Ref. Code : 1857-48-428-2

Customer Information----------

Name : ESTREMOS,JENELDA LINGGANAY

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1592 EIS6	Pole No	:	0443414
Serial No	:	83301818	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1499
Period From	:	05-26-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		- 81.07
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 4.85
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		97.25
CURRENT BILL - JUNE 2016		747.25
TOTAL AMOUNT DUE		1,415.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 761.00

Your monthly electricity consumption chart

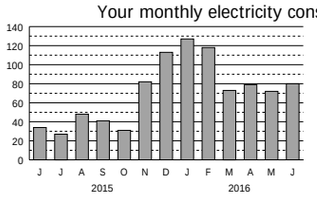

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.25		
Less : VAT	54.26		
Amount Net of VAT	692.99		
Less: BIR 2306	22.93		
BIR 2307	13.10	VATable Sales	692.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	656.96	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	711.22	TOTAL SALES	747.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6770/0/10/06-27-2016/96

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. : 226549399857

Collection Ref. Code	: 1857-48-428-2	Premise Address	: PUNTOD ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2261944593-9				
Customer Name	: ESTREMOS,JENELDA LINGGANAY	TOTAL AMOUNT DUE	: 1,415.93	Overdue Bill	: 1
Meter Number	: 1592 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22619445939

BC20/219.4/6770/0/10/06-27-2016/96

8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252371425178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445603

25247854372

Date : 06-27-2016

BC20/219.4/6780/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524785437-2

Collection Ref. Code : 1857-48-449-5

Customer Information----------

Name : FLORES,ILYN ARIAS

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4810 EIS6	Pole No	:	0433421
Serial No	:	83295827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3291
Period From	:	05-26-2016	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		- 31.36
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.74
CURRENT BILL - JUNE 2016		885.06
TOTAL AMOUNT DUE		3,335.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 1,937.00

Your monthly electricity consumption chart

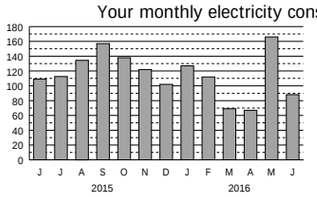

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.06		
Less : VAT	65.04		
Amount Net of VAT	820.02		
Less: BIR 2306	27.47		
BIR 2307	15.56	VATable Sales	820.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.99	VAT Zero Rated Sales	0.00
Add : VAT	65.04	VAT Amount	65.04
TOTAL AMOUNT DUE	842.03	TOTAL SALES	885.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6780/0/10/06-27-2016/96

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. : 252371425178

Collection Ref. Code : 1857-48-449-5

Account ID : 2524785437-2

Customer Name : FLORES,ILYN ARIAS

Meter Number : 4810 EIS6

Period : Apr 2016 to May 2016

Premise Address : PUNTOD ALASKA,MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 3,335.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25247854372

BC20/219.4/6780/0/10/06-27-2016/96

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822570719871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448979

82291300000

Date : 06-27-2016

BC20/219.4/6790/0433456/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229130000-0

Collection Ref. Code : 1837-51-560-3

Customer Information----------

Name : DESACA,ROMELITO R TM

Premise Address : SITIO PUNTOD ALASKA,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1111526	Pole No	:	0433456
Serial No	:	40047226	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	978
Period From	:	05-26-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.42
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		74.32
CURRENT BILL - JUNE 2016		556.75
TOTAL AMOUNT DUE		880.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 445.00

Your monthly electricity consumption chart

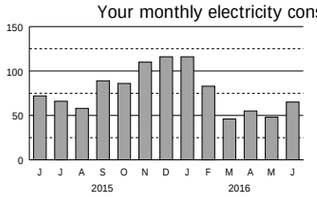

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.75		
Less : VAT	39.73		
Amount Net of VAT	517.02		
Less: BIR 2306	16.80		
BIR 2307	9.72	VATable Sales	517.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.50	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	530.23	TOTAL SALES	556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6790/0/10/06-27-2016/96

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. : 822570719871

Collection Ref. Code	: 1837-51-560-3	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING		
Account ID	: 8229130000-0				
Customer Name	: DESACA,ROMELITO R TM	TOTAL AMOUNT DUE	: 880.92	Overdue Bill	: 1
Meter Number	: MTR1111526				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82291300000 BC20/219.4/6790/0/10/06-27-2016/96 8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392069113644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450342

39262300005

Date : 06-27-2016

BC20/219.4/6810/0433372/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926230000-5

Collection Ref. Code : 1831-66-524-7

Customer Information----------

Name : BAZAR,RODRIGO L TM

Premise Address : PONTOD ALASKA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1016920	Pole No	:	0433372
Serial No	:	33949269	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	724
Period From	:	05-26-2016	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 178.54
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.22
CURRENT BILL - JUNE 2016		225.71
TOTAL AMOUNT DUE		499.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 222.00

Your monthly electricity consumption chart

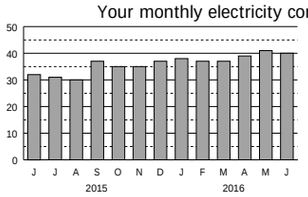

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.71		
Less : VAT	15.75		
Amount Net of VAT	209.96		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	209.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.43	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	215.18	TOTAL SALES	225.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6810/0/10/06-27-2016/96

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. : 392069113644

Collection Ref. Code	: 1831-66-524-7	Premise Address	: PONTOD ALASKA MAMBALING		
Account ID	: 3926230000-5				
Customer Name	: BAZAR,RODRIGO L TM	TOTAL AMOUNT DUE	: 499.95	Overdue Bill	: 1
Meter Number	: MTR1016920				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39262300005 BC20/219.4/6810/0/10/06-27-2016/96 8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892164288398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452657

89279600780

Date : 06-27-2016

BC20/219.4/6830/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927960078-0

Collection Ref. Code : 1855-52-110-5

Customer Information----------

Name : GALIDO,MARILYN JUNTONG

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559612 GS6	Pole No	:	0433421
Serial No	:	63888961	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11678
Period From	:	05-26-2016	Prev Rdg	:	11132
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	236	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,777.39
Transmission Charge	0.3048/kWh	166.42
System Loss Charge	0.8231/kWh	449.41
Sub-Total		3,393.22
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		94.33
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		179.69
Transmission		4.25
System Loss		27.88
Distribution		188.07
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		713.78
CURRENT BILL - JUNE 2016		5,768.60
TOTAL AMOUNT DUE		8,333.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,000.00

Your monthly electricity consumption chart

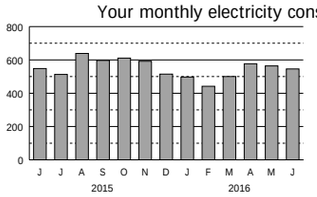

Avg Monthly Usage : 549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.60		
Less : VAT	415.76		
Amount Net of VAT	5,352.84		
Less: BIR 2306	175.36		
BIR 2307	101.85	VATable Sales	5,352.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,075.63	VAT Zero Rated Sales	0.00
Add : VAT	415.76	VAT Amount	415.76
TOTAL AMOUNT DUE	5,491.39	TOTAL SALES	5,768.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6830/0/10/06-27-2016/96

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. : 892164288398

Collection Ref. Code	: 1855-52-110-5	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 8927960078-0				
Customer Name	: GALIDO,MARILYN JUNTONG	TOTAL AMOUNT DUE	: 8,333.95	Overdue Bill	: 1
Meter Number	: 559612 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89279600780 BC20/219.4/6830/0/10/06-27-2016/96 8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213286346602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442316

21384531774

Date : 06-27-2016

BC20/219.4/6860/1114510/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138453177-4

Collection Ref. Code : 1853-63-635-5

Customer Information----------

Name : BARINAN,CONRADA VENSING

Premise Address : PUNTOD,ALASKA MAMBALING, CEBU

TIN :

Metering Information----------

Meter No	:	525591 GS6	Pole No	:	1114510
Serial No	:	62539514	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7267
Period From	:	05-26-2016	Prev Rdg	:	7056
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		281.88
CURRENT BILL - JUNE 2016		2,282.37
TOTAL AMOUNT DUE		5,474.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,824.00

Your monthly electricity consumption chart

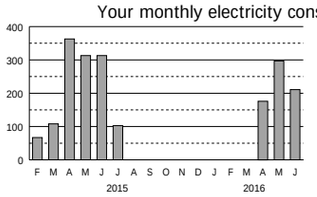

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.37		
Less : VAT	166.36		
Amount Net of VAT	2,116.01		
Less: BIR 2306	70.14		
BIR 2307	40.31	VATable Sales	2,116.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.56	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,171.92	TOTAL SALES	2,282.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6860/0/10/06-27-2016/96

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. : 213286346602

Collection Ref. Code	: 1853-63-635-5	Premise Address	: PUNTOD,ALASKA MAMBALING, CEBU		
Account ID	: 2138453177-4				
Customer Name	: BARINAN,CONRADA VENSING	TOTAL AMOUNT DUE	: 5,474.07	Overdue Bill	: 1
Meter Number	: 525591 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21384531774 BC20/219.4/6860/0/10/06-27-2016/96 8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717164994562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445320

71761076935

Date : 06-27-2016

BC20/219.4/6890/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176107693-5

Collection Ref. Code : 1857-16-044-4

Customer Information----------

Name : GALIDO,MARILYN JUNTONG

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158867	Pole No	:	1312423
Serial No	:	40107344	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	193
Period From	:	05-26-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.37
CURRENT BILL - JUNE 2016		220.33
TOTAL AMOUNT DUE		494.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 233.00

Your monthly electricity consumption chart

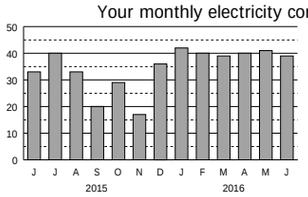

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.33		
Less : VAT	15.38		
Amount Net of VAT	204.95		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	204.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.67	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	210.05	TOTAL SALES	220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6890/0/10/06-27-2016/96

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. : 717164994562

Collection Ref. Code	: 1857-16-044-4	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7176107693-5				
Customer Name	: GALIDO,MARILYN JUNTONG	TOTAL AMOUNT DUE	: 494.10	Overdue Bill	: 1
Meter Number	: MTR1158867				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71761076935 BC20/219.4/6890/0/10/06-27-2016/96 8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223573074054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448243

22389967245

Date : 06-27-2016

BC20/219.4/6920/0433421/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238996724-5

Collection Ref. Code : 1853-26-194-7

Customer Information----------

Name : ABELLA,FRITZ RAFUELA

Premise Address : PUNTOD,ALASKA,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158722	Pole No	:	0433421
Serial No	:	40107266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	752
Period From	:	05-26-2016	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		54.14
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		213.05
CURRENT BILL - JUNE 2016		1,724.36
TOTAL AMOUNT DUE		3,800.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,000.00

Your monthly electricity consumption chart

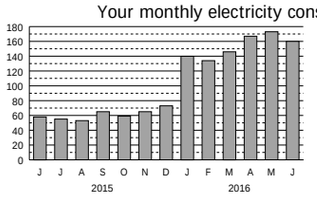

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.36		
Less : VAT	125.49		
Amount Net of VAT	1,598.87		
Less: BIR 2306	52.91		
BIR 2307	30.45	VATable Sales	1,598.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.51	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,641.00	TOTAL SALES	1,724.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6920/0/10/06-27-2016/96

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. : 223573074054

Collection Ref. Code	: 1853-26-194-7	Premise Address	: PUNTOD,ALASKA,MAMBALING, CEBU CITY		
Account ID	: 2238996724-5				
Customer Name	: ABELLA,FRITZ RAFUELA	TOTAL AMOUNT DUE	: 3,800.71	Overdue Bill	: 1
Meter Number	: MTR1158722				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22389967245 BC20/219.4/6920/0/10/06-27-2016/96 8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357521516923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451567

35754063176

Date : 06-27-2016

BC20/219.4/6925/1486684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575406317-6

Collection Ref. Code : 1863-51-206-3

Customer Information----------

Name : LAZAGA,DIVINA BONGBONG

Premise Address : SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158865	Pole No	:	1486684
Serial No	:	40107635	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	246
Period From	:	05-26-2016	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		- 132.06
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.32
CURRENT BILL - JUNE 2016		339.75
TOTAL AMOUNT DUE		2,186.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 300.00

Your monthly electricity consumption chart

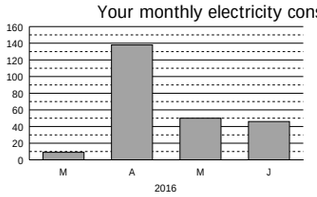

Avg Monthly Usage : 60.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.75		
Less : VAT	25.23		
Amount Net of VAT	314.52		
Less: BIR 2306	10.70		
BIR 2307	5.85	VATable Sales	314.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.97	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	323.20	TOTAL SALES	339.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6925/0/10/06-27-2016/96

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. : 357521516923

Collection Ref. Code	: 1863-51-206-3	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 3575406317-6				
Customer Name	: LAZAGA,DIVINA BONGBONG	TOTAL AMOUNT DUE	: 2,186.72	Overdue Bill	: 2
Meter Number	: MTR1158865				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35754063176

BC20/219.4/6925/0/10/06-27-2016/96

8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551395886748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446010

55167167737

Date : 06-27-2016

BC20/219.4/6950/1293771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516716773-7

Collection Ref. Code : 1853-82-566-2

Customer Information----------

Name : CABARRUBIAS,MERVIN MANAGING

Premise Address : SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445592 GS6	Pole No	:	1293771
Serial No	:	61043059	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5374
Period From	:	05-26-2016	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.87
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		223.23
CURRENT BILL - JUNE 2016		1,806.67
TOTAL AMOUNT DUE		3,828.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,048.00

Your monthly electricity consumption chart

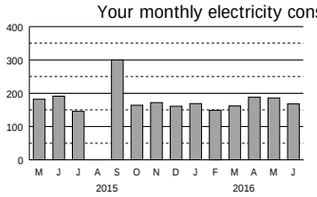

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.67		
Less : VAT	131.31		
Amount Net of VAT	1,675.36		
Less: BIR 2306	55.36		
BIR 2307	31.91	VATable Sales	1,675.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.09	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,719.40	TOTAL SALES	1,806.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6950/0/10/06-27-2016/96

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. : 551395886748

Collection Ref. Code	: 1853-82-566-2	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING,CEBU CITY
Account ID	: 5516716773-7		
Customer Name	: CABARRUBIAS,MERVIN MANAGING	TOTAL AMOUNT DUE	: 3,828.25
Meter Number	: 445592 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55167167737

BC20/219.4/6950/0/10/06-27-2016/96

8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748606912769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443345

74823870634

Date : 06-27-2016

BC20/219.4/6970/1312423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482387063-4

Collection Ref. Code : 1853-73-794-1

Customer Information----------

Name : ABELLANA,MARY ANN CABARRUBIAS

Premise Address : PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134732	Pole No	:	1312423
Serial No	:	85013504	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	305
Period From	:	05-26-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 4,282.50	85.65
Sub-Total		- 98.37
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		46.51
CURRENT BILL - JUNE 2016		316.17
TOTAL AMOUNT DUE		4,598.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 380.00

Your monthly electricity consumption chart

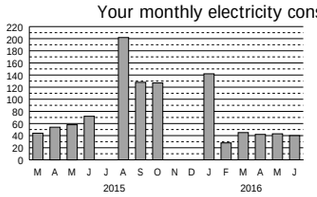

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.17		
Less : VAT	25.44		
Amount Net of VAT	290.73		
Less: BIR 2306	10.74		
BIR 2307	5.43	VATable Sales	290.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.56	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	300.00	TOTAL SALES	316.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/6970/0/10/06-27-2016/96

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. : 748606912769

Collection Ref. Code	: 1853-73-794-1	Premise Address	: PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 7482387063-4				
Customer Name	: ABELLANA,MARY ANN CABARRUBIAS	TOTAL AMOUNT DUE	: 4,598.62	Overdue Bill	: 6
Meter Number	: MTR1134732				
Period	: Dec 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74823870634

BC20/219.4/6970/0/10/06-27-2016/96

8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366808466486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455376

36684791043

Date : 06-27-2016

BC20/219.4/7020/1293764/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668479104-3

Collection Ref. Code : 1857-66-563-5

Customer Information----------

Name : ASAMSA,FELICITO GENSIS

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089576	Pole No	:	1293764
Serial No	:	40007415	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	684
Period From	:	05-26-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
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
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.93
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		28.20
CURRENT BILL - JUNE 2016		176.13
TOTAL AMOUNT DUE		413.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,670.00

Your monthly electricity consumption chart

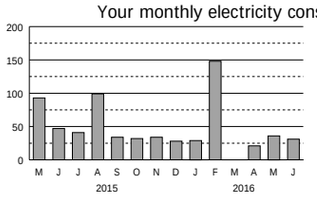

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.13		
Less : VAT	12.32		
Amount Net of VAT	163.81		
Less: BIR 2306	5.26		
BIR 2307	2.98	VATable Sales	163.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.57	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	167.89	TOTAL SALES	176.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7020/0/10/06-27-2016/96

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. : 366808466486

Collection Ref. Code	: 1857-66-563-5	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 3668479104-3		
Customer Name	: ASAMSA,FELICITO GENSIS	TOTAL AMOUNT DUE	: 413.62
Meter Number	: MTR1089576	Overdue Bill	: 2
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36684791043

BC20/219.4/7020/0/10/06-27-2016/96

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910355467588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440583

91000863620

Date : 06-27-2016

BC20/219.4/7100/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100086362-0

Collection Ref. Code : 1857-89-719-6

Customer Information----------

Name : LAWASANE,LUISA ANGON

Premise Address : SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158742	Pole No	:	1488083
Serial No	:	40106723	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	209
Period From	:	05-26-2016	Prev Rdg	:	173
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.23
CURRENT CHARGES		
Generation & Transmission		
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
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 331.72	- 165.86
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.61
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		32.75
CURRENT BILL - JUNE 2016		204.39
TOTAL AMOUNT DUE		493.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 912.00

Your monthly electricity consumption chart

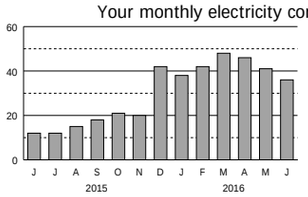

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.39		
Less : VAT	14.31		
Amount Net of VAT	190.08		
Less: BIR 2306	6.11		
BIR 2307	3.46	VATable Sales	190.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.51	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	194.82	TOTAL SALES	204.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7100/0/10/06-27-2016/96

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. : 910355467588

Collection Ref. Code	: 1857-89-719-6	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY
Account ID	: 9100086362-0		
Customer Name	: LAWASANE,LUISA ANGON	TOTAL AMOUNT DUE	: 493.62
Meter Number	: MTR1158742		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91000863620

BC20/219.4/7100/0/10/06-27-2016/96

8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743337602923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440174

74329942366

Date : 06-27-2016

BC20/219.4/7170/1293771/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432994236-6

Collection Ref. Code : 1861-70-131-4

Customer Information----------

Name : SERVADO,RIZZA MOHAMMAD

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106922	Pole No	:	1293771
Serial No	:	129126795	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	529
Period From	:	05-26-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 88.15
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.95
CURRENT BILL - JUNE 2016		666.35
TOTAL AMOUNT DUE		1,265.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 418.00

Your monthly electricity consumption chart

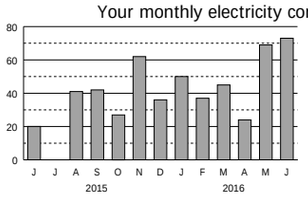

Avg Monthly Usage : 43.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.35		
Less : VAT	47.83		
Amount Net of VAT	618.52		
Less: BIR 2306	20.22		
BIR 2307	11.68	VATable Sales	618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.62	VAT Zero Rated Sales	0.00
Add : VAT	47.83	VAT Amount	47.83
TOTAL AMOUNT DUE	634.45	TOTAL SALES	666.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7170/0/10/06-27-2016/96

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. : 743337602923

Collection Ref. Code	: 1861-70-131-4	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY
Account ID	: 7432994236-6		
Customer Name	: SERVADO,RIZZA MOHAMMAD	TOTAL AMOUNT DUE	: 1,265.27
Meter Number	: MTR1106922		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74329942366

BC20/219.4/7170/0/10/06-27-2016/96

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587395835552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448353

58716718307

Date : 06-27-2016

BC20/219.4/7190/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871671830-7

Collection Ref. Code : 1857-86-938-9

Customer Information----------

Name : BADAJOS,RUFINA OSMAN

Premise Address : SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089211	Pole No	:	1488091
Serial No	:	40016206	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1147
Period From	:	05-26-2016	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		- 129.06
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 8.90
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		64.78
CURRENT BILL - JUNE 2016		467.12
TOTAL AMOUNT DUE		1,985.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,740.00

Your monthly electricity consumption chart

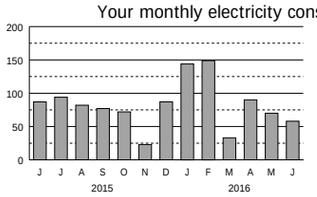

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.12		
Less : VAT	34.12		
Amount Net of VAT	433.00		
Less: BIR 2306	14.47		
BIR 2307	8.11	VATable Sales	433.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.42	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	444.54	TOTAL SALES	467.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7190/0/10/06-27-2016/96

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. : 587395835552

Collection Ref. Code	: 1857-86-938-9	Premise Address	: SITIO PUNTOD ALASKA,MAMBALING,CEBU CITY		
Account ID	: 5871671830-7				
Customer Name	: BADAJOS,RUFINA OSMAN	TOTAL AMOUNT DUE	: 1,985.26	Overdue Bill	: 2
Meter Number	: MTR1089211				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58716718307

BC20/219.4/7190/0/10/06-27-2016/96

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793994768581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452948

79379580982

Date : 06-27-2016

BC20/219.4/7210/1488091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937958098-2

Collection Ref. Code : 1861-70-134-9

Customer Information----------

Name : MIHANI,SAHAYA AHADDI

Premise Address : SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096446	Pole No	:	1488091
Serial No	:	129121810	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	566
Period From	:	05-26-2016	Prev Rdg	:	516
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 177.62
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.20
CURRENT BILL - JUNE 2016		330.39
TOTAL AMOUNT DUE		625.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 578.00

Your monthly electricity consumption chart

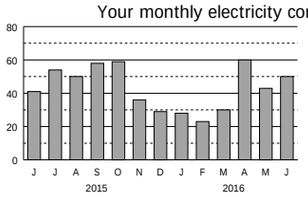

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.39		
Less : VAT	23.25		
Amount Net of VAT	307.14		
Less: BIR 2306	9.88		
BIR 2307	5.67	VATable Sales	307.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.59	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	314.84	TOTAL SALES	330.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7210/0/10/06-27-2016/96

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. : 793994768581

Collection Ref. Code	: 1861-70-134-9	Premise Address	: SITIO PUNTOD,ALASKA MAMBALING, CEBU CITY		
Account ID	: 7937958098-2				
Customer Name	: MIHANI,SAHAYA AHADDI	TOTAL AMOUNT DUE	: 625.35	Overdue Bill	: 1
Meter Number	: MTR1096446				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79379580982

BC20/219.4/7210/0/10/06-27-2016/96

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939409234310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438056

93957135416

Date : 06-27-2016

BC20/219.4/7290/1488083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395713541-6

Collection Ref. Code : 1857-86-953-2

Customer Information----------

Name : ASAMSA,SOPHIA JUHAN

Premise Address : SITIO PUNTOD,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089210	Pole No	:	1488083
Serial No	:	40009357	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	430
Period From	:	05-26-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.71
CURRENT BILL - JUNE 2016		454.35
TOTAL AMOUNT DUE		751.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 430.00

Your monthly electricity consumption chart

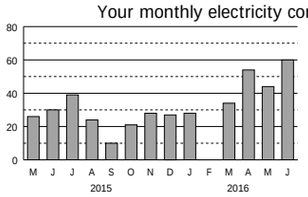

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.35		
Less : VAT	32.19		
Amount Net of VAT	422.16		
Less: BIR 2306	13.65		
BIR 2307	7.87	VATable Sales	422.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.64	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	432.83	TOTAL SALES	454.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7290/0/10/06-27-2016/96

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. : 939409234310

Collection Ref. Code	: 1857-86-953-2	Premise Address	: SITIO PUNTOD,MAMBALING,CEBU CITY		
Account ID	: 9395713541-6				
Customer Name	: ASAMSA,SOPHIA JUHAN	TOTAL AMOUNT DUE	: 751.25	Overdue Bill	: 1
Meter Number	: MTR1089210				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93957135416

BC20/219.4/7290/0/10/06-27-2016/96

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670379107609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436860

67098339608

Date : 06-27-2016

BC20/219.4/7320/1054964/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709833960-8

Collection Ref. Code : 1861-70-128-4

Customer Information----------

Name : JAMARE,LYDIA GULA

Premise Address : SITIO BADJAO,MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095838	Pole No	:	1054964
Serial No	:	40046774	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1760
Period From	:	05-26-2016	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 51.67
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.13
CURRENT BILL - JUNE 2016		862.14
TOTAL AMOUNT DUE		2,297.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 3,476.00

Your monthly electricity consumption chart

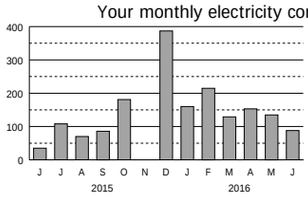

Avg Monthly Usage : 145.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.14		
Less : VAT	62.58		
Amount Net of VAT	799.56		
Less: BIR 2306	26.45		
BIR 2307	15.15	VATable Sales	799.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.96	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	820.54	TOTAL SALES	862.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/219.4/7320/0/10/06-27-2016/96

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. : 670379107609

Collection Ref. Code	: 1861-70-128-4	Premise Address	: SITIO BADJAO,MAMBALING, CEBU CITY
Account ID	: 6709833960-8		
Customer Name	: JAMARE,LYDIA GULA	TOTAL AMOUNT DUE	: 2,297.10
Meter Number	: MTR1095838		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67098339608 BC20/219.4/7320/0/10/06-27-2016/96 8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533572924334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455705

53312300006

Date : 06-28-2016

BC21/179.2/50/0384615/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331230000-6

Collection Ref. Code : 1841-91-146-1

Customer Information----------

Name : SOLA,AMELITA L

Premise Address : F. LOPEZ COMPD. MORGIA ST.,SAN ROQUE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223367WS6	Pole No	:	0384615
Serial No	:	44925189	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	50597
Period From	:	05-27-2016	Prev Rdg	:	50042
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	236	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,925.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,823.17
Transmission Charge	0.6656/kWh	369.41
System Loss Charge	0.8149/kWh	452.27
Sub-Total		3,644.85
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,925.00	118.50
Sub-Total		162.23
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		182.64
Transmission		9.43
System Loss		27.24
Distribution		191.16
Others		24.33
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		739.71
CURRENT BILL - JUNE 2016		6,139.81
TOTAL AMOUNT DUE		12,065.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 6,120.51

Your monthly electricity consumption chart

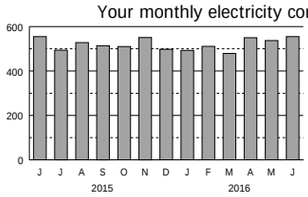

Avg Monthly Usage : 521.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.81		
Less : VAT	434.80		
Amount Net of VAT	5,705.01		
Less: BIR 2306	185.69		
BIR 2307	108.81	VATable Sales	5,705.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,410.51	VAT Zero Rated Sales	0.00
Add : VAT	434.80	VAT Amount	434.80
TOTAL AMOUNT DUE	5,845.31	TOTAL SALES	6,139.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/50/0/10/06-28-2016/96

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. : 533572924334

Collection Ref. Code	: 1841-91-146-1	Premise Address	: F. LOPEZ COMPD. MORGIA ST.,SAN ROQUE,CEBU CITY		
Account ID	: 5331230000-6				
Customer Name	: SOLA,AMELITA L	TOTAL AMOUNT DUE	: 12,065.05	Overdue Bill	: 1
Meter Number	: 223367WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53312300006 BC21/179.2/50/0/10/06-28-2016/96 8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801914909826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456309

80182300006

Date : 06-28-2016

BC21/179.2/700/0381793/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018230000-6

Collection Ref. Code : 1825-31-434-9

Customer Information----------

Name : ENAD,LILIA Y

Premise Address : MANALILI EXT

TIN :

Metering Information----------

Meter No	:	MTR1056220	Pole No	:	0381793
Serial No	:	125289224	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3531
Period From	:	05-27-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.34
CURRENT BILL - JUNE 2016		1,983.36
Payment Arrangement		1,450.72
TOTAL AMOUNT DUE		4,486.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,121.30

Your monthly electricity consumption chart

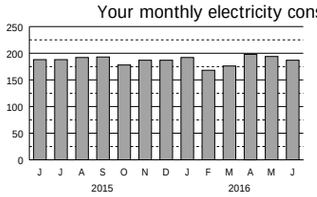

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.36		
Less : VAT	143.21		
Amount Net of VAT	1,840.15		
Less: BIR 2306	60.40		
BIR 2307	35.02	VATable Sales	1,840.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.73	VAT Zero Rated Sales	0.00
Add : VAT	143.21	VAT Amount	143.21
TOTAL AMOUNT DUE	1,887.94	TOTAL SALES	1,983.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/700/0/10/06-28-2016/96

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. : 801914909826

Collection Ref. Code	: 1825-31-434-9	Premise Address	: MANALILI EXT		
Account ID	: 8018230000-6				
Customer Name	: ENAD,LILIA Y	TOTAL AMOUNT DUE	: 4,486.88	Overdue Bill	: 1
Meter Number	: MTR1056220				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80182300006 BC21/179.2/700/0/10/06-28-2016/96 8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434083696996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456200

43430357137

Date : 06-28-2016

BC21/179.2/1086/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343035713-7

Collection Ref. Code : 1859-65-596-3

Customer Information----------

Name : ALKUINO,NILDA MERCADO

Premise Address : ARELLANO BLVD.,SAN ROQUE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036873	Pole No	:	0418423
Serial No	:	126818306	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2128
Period From	:	05-27-2016	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 28.53
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.67
CURRENT BILL - JUNE 2016		959.37
TOTAL AMOUNT DUE		1,700.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 800.00

Your monthly electricity consumption chart

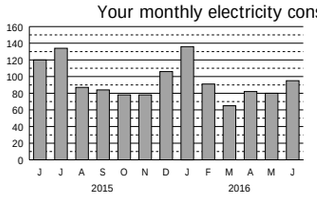

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.37		
Less : VAT	69.12		
Amount Net of VAT	890.25		
Less: BIR 2306	29.18		
BIR 2307	16.90	VATable Sales	890.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.17	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	913.29	TOTAL SALES	959.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1086/0/10/06-28-2016/96

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. : 434083696996

Collection Ref. Code	: 1859-65-596-3	Premise Address	: ARELLANO BLVD.,SAN ROQUE, CEBU CITY		
Account ID	: 4343035713-7				
Customer Name	: ALKUINO,NILDA MERCADO	TOTAL AMOUNT DUE	: 1,700.87	Overdue Bill	: 1
Meter Number	: MTR1036873				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43430357137

BC21/179.2/1086/0/10/06-28-2016/96

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368824638890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456100

36823300003

Date : 06-28-2016

BC21/179.2/1400/0418423/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682330000-3

Collection Ref. Code : 1827-48-968-5

Customer Information----------

Name : SABANAL,ANGELITA TM

Premise Address : ARELLANO BLVD,BRGY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	543241 GS6	Pole No	:	0418423
Serial No	:	53481499	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2741
Period From	:	05-27-2016	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.84
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		22.50
CURRENT BILL - JUNE 2016		118.52
TOTAL AMOUNT DUE		226.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 110.00

Your monthly electricity consumption chart

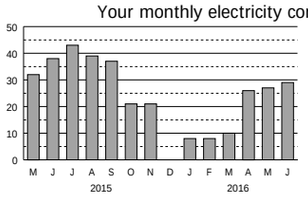

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.52		
Less : VAT	7.97		
Amount Net of VAT	110.55		
Less: BIR 2306	3.44		
BIR 2307	1.93	VATable Sales	110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.18	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.15	TOTAL SALES	118.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1400/0/10/06-28-2016/96

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. : 368824638890

Collection Ref. Code	: 1827-48-968-5	Premise Address	: ARELLANO BLVD,BRGY SAN ROQUE
Account ID	: 3682330000-3		
Customer Name	: SABANAL,ANGELITA TM	TOTAL AMOUNT DUE	: 226.15
Meter Number	: 543241 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36823300003 BC21/179.2/1400/0/10/06-28-2016/96 8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101399977133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456231

10122300006

Date : 06-28-2016

BC21/179.2/1560/0418444/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012230000-6

Collection Ref. Code : 1809-28-767-7

Customer Information----------

Name : SERVILLA,GAVINO

Premise Address : MACARTHUR BLVD. NR.,NGA BODEGA

TIN :

Metering Information----------

Meter No	:	532712 GS6	Pole No	:	0418444
Serial No	:	64065725	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	5371
Period From	:	05-27-2016	Prev Rdg	:	5239
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		8.46
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		177.94
CURRENT BILL - JUNE 2016		1,441.97
TOTAL AMOUNT DUE		2,670.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,302.00

Your monthly electricity consumption chart

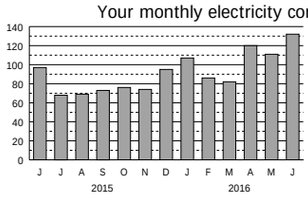

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.97		
Less : VAT	105.58		
Amount Net of VAT	1,336.39		
Less: BIR 2306	44.51		
BIR 2307	25.47	VATable Sales	1,336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.41	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,371.99	TOTAL SALES	1,441.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1560/0/10/06-28-2016/96

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. : 101399977133

Collection Ref. Code : 1809-28-767-7

Account ID : 1012230000-6

Customer Name : SERVILLA,GAVINO

Meter Number : 532712 GS6

Period : May 2016

Premise Address : MACARTHUR BLVD. NR.,NGA BODEGA

TOTAL AMOUNT DUE : 2,670.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10122300006 BC21/179.2/1560/0/10/06-28-2016/96 8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201290661399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456329

20122300005

Date : 06-28-2016

BC21/179.2/1590/0418451/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012230000-5

Collection Ref. Code : 1809-28-785-5

Customer Information----------

Name : MAGLASANG,LOURDES

Premise Address : MACARTHUR BLVD

TIN :

Metering Information----------

Meter No	:	532742 GS6	Pole No	:	0418451
Serial No	:	60325064	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	30490
Period From	:	05-27-2016	Prev Rdg	:	29824
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	0	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,387.81
Transmission Charge	0.3048/kWh	203.00
System Loss Charge	0.8231/kWh	548.18
Sub-Total		4,138.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,179.00	123.58
Sub-Total		176.06
Government Charges		
Franchise Tax - Local		46.69
Value Added Tax		
Generation		219.16
Transmission		5.18
System Loss		34.03
Distribution		229.28
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		878.35
CURRENT BILL - JUNE 2016		7,104.03
TOTAL AMOUNT DUE		13,283.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,969.00

Your monthly electricity consumption chart

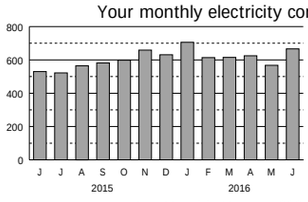

Avg Monthly Usage : 606.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,104.03		
Less : VAT	514.38		
Amount Net of VAT	6,589.65		
Less: BIR 2306	216.91		
BIR 2307	125.45	VATable Sales	6,589.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,247.29	VAT Zero Rated Sales	0.00
Add : VAT	514.38	VAT Amount	514.38
TOTAL AMOUNT DUE	6,761.67	TOTAL SALES	7,104.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1590/0/10/06-28-2016/96

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. : 201290661399

Collection Ref. Code : 1809-28-785-5

Account ID : 2012230000-5

Customer Name : MAGLASANG,LOURDES

Meter Number : 532742 GS6

Period : May 2016

Premise Address : MACARTHUR BLVD

TOTAL AMOUNT DUE : 13,283.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20122300005

BC21/179.2/1590/0/10/06-28-2016/96

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801267099936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456255

80122300009

Date : 06-28-2016

BC21/179.2/1720/0418304/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012230000-9

Collection Ref. Code : 1809-28-851-7

Customer Information----------

Name : DINDO,VICENTE

Premise Address : ARELLANO BLVD

TIN :

Metering Information----------

Meter No	:	555055 GS6	Pole No	:	0418304
Serial No	:	22613603	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1139
Period From	:	05-27-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.53
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		31.59
CURRENT BILL - JUNE 2016		196.48
TOTAL AMOUNT DUE		374.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 351.00

Your monthly electricity consumption chart

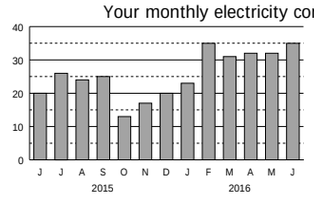

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.48		
Less : VAT	13.68		
Amount Net of VAT	182.80		
Less: BIR 2306	5.82		
BIR 2307	3.32	VATable Sales	182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.66	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	187.34	TOTAL SALES	196.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1720/0/10/06-28-2016/96

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. : 801267099936

Collection Ref. Code	: 1809-28-851-7	Premise Address	: ARELLANO BLVD		
Account ID	: 8012230000-9				
Customer Name	: DINDO,VICENTE	TOTAL AMOUNT DUE	: 374.25	Overdue Bill	: 1
Meter Number	: 555055 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80122300009 BC21/179.2/1720/0/10/06-28-2016/96 8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300493387691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455960

30062300006

Date : 06-28-2016

BC21/179.2/1990/0418234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006230000-6

Collection Ref. Code : 1823-96-632-2

Customer Information----------

Name : JACA,MA THERESA A

Premise Address : LEGASPI ST

TIN :

Metering Information----------

Meter No	:	522237 RGS6	Pole No	:	0418234
Serial No	:	71276213	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	9029
Period From	:	05-27-2016	Prev Rdg	:	8917
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.82
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		148.62
CURRENT BILL - JUNE 2016		1,202.39
TOTAL AMOUNT DUE		2,373.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,458.00

Your monthly electricity consumption chart

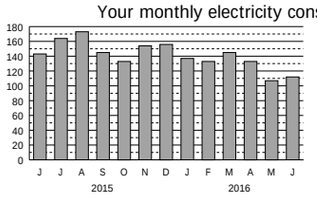

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.39		
Less : VAT	87.35		
Amount Net of VAT	1,115.04		
Less: BIR 2306	36.84		
BIR 2307	21.23	VATable Sales	1,115.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.97	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,144.32	TOTAL SALES	1,202.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1990/0/10/06-28-2016/96

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. : 300493387691

Collection Ref. Code : 1823-96-632-2

Account ID : 3006230000-6

Customer Name : JACA,MA THERESA A

Meter Number : 522237 RGS6

Period : May 2016

Premise Address : LEGASPI ST

TOTAL AMOUNT DUE : 2,373.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30062300006

BC21/179.2/1990/0/10/06-28-2016/96

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466341024897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455883

46622300005

Date : 06-28-2016

BC21/179.2/2760/0278974/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662230000-5

Collection Ref. Code : 1843-30-389-2

Customer Information----------

Name : AFP TRANSIENT FACILITY-CEBU

Premise Address : 7FSSU ASCOM PA, ARELLANO BLDVD.,TINAGO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449549GS6	Pole No	:	0278974
Serial No	:	85720546	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58107
Period From	:	05-27-2016	Prev Rdg	:	55862
No of Days	:	31	Diff Rdg	:	2245
Avg kWh/day	:	72.42	Registered	:	2245
Conn Load	:	8500	Billed kWh	:	2245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		22,552.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,419.87
Transmission Charge	0.6656/kWh	1,494.27
System Loss Charge	0.8149/kWh	1,829.45
Sub-Total		14,743.59
Distribution Charges		
Distribution Charge	1.7506/kWh	3,930.10
Supply Charge	0.4118/kWh	924.49
Metering Charge	0.6989/kWh	1,569.03
	5.00/month	5.00
Sub-Total		6,428.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	176.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Surcharge	0.02 of 22,552.50	451.05
Sub-Total		627.95
Government Charges		
Franchise Tax - Local		163.50
Value Added Tax		
Generation		738.77
Transmission		38.13
System Loss		110.16
Distribution		771.43
Others		94.97
Universal Charge		
Missionary Electrification	0.1561/kWh	350.44
Environmental Charge	0.0025/kWh	5.61
NPC Stranded Contract Costs	0.1938/kWh	435.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	278.38
Sub-Total		2,986.47
CURRENT BILL - JUNE 2016		24,786.63
TOTAL AMOUNT DUE		47,339.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 22,457.00

Your monthly electricity consumption chart

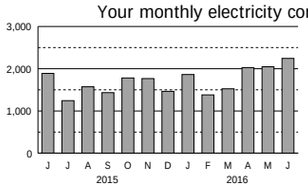

Avg Monthly Usage : 1,710.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,786.63		
Less : VAT	1,753.46		
Amount Net of VAT	23,033.17		
Less: BIR 2306	748.81		
BIR 2307	439.27	VATable Sales	23,033.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,845.09	VAT Zero Rated Sales	0.00
Add : VAT	1,753.46	VAT Amount	1,753.46
TOTAL AMOUNT DUE	23,598.55	TOTAL SALES	24,786.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/2760/0/10/06-28-2016/96

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. : 466341024897

Collection Ref. Code	: 1843-30-389-2	Premise Address	: 7FSSU ASCOM PA, ARELLANO BLDVD.,TINAGO,CEBU CITY		
Account ID	: 4662230000-5				
Customer Name	: AFP TRANSIENT FACILITY-CEBU	TOTAL AMOUNT DUE	: 47,339.24	Overdue Bill	: 1
Meter Number	: 449549GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46622300005 BC21/179.2/2760/0/10/06-28-2016/96 8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001018792765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456535

00124555400

Date : 06-28-2016

BC21/179.2/3150/0278834/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0012455540-0

Collection Ref. Code : 1853-49-635-9

Customer Information----------

Name : CENRO CEBU MULTI PURPOSE COOPERATIVE

Premise Address : M5 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO

TIN :

Metering Information----------

Meter No	:	MTR1074212	Pole No	:	0278834
Serial No	:	40038214	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	195
Period From	:	05-27-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		80.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.6656/kWh	2.00
System Loss Charge	0.8149/kWh	2.44
Sub-Total		19.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.24
Surcharge	0.02 of 81.00	1.62
Sub-Total		1.86
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		0.99
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.25
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		4.76
CURRENT BILL - JUNE 2016		39.91
TOTAL AMOUNT DUE		120.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 51.00

Your monthly electricity consumption chart

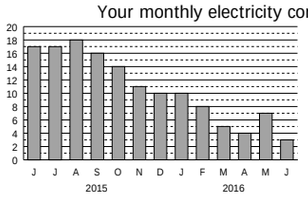

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.91		
Less : VAT	3.07		
Amount Net of VAT	36.84		
Less: BIR 2306	1.30		
BIR 2307	0.71	VATable Sales	36.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.83	VAT Zero Rated Sales	0.00
Add : VAT	3.07	VAT Amount	3.07
TOTAL AMOUNT DUE	37.90	TOTAL SALES	39.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/3150/0/10/06-28-2016/96

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. : 001018792765

Collection Ref. Code	: 1853-49-635-9	Premise Address	: M5 COLUMBIAN BLDG.,V. SOTTO ST.,PIER 3,TINAGO		
Account ID	: 0012455540-0				
Customer Name	: CENRO CEBU MULTI PURPOSE COOPERATIVE	TOTAL AMOUNT DUE	: 120.81	Overdue Bill	: 1
Meter Number	: MTR1074212				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00124555400 BC21/179.2/3150/0/10/06-28-2016/96 8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937795661944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455633

93703224720

Date : 06-27-2016

BC13/188.1/2780/0401493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370322472-0

Collection Ref. Code : 1853-71-515-8

Customer Information----------

Name : LABAYA,MARLO ALCANTARA

Premise Address : SITIO LAGUNA,BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568264 GS6	Pole No	:	0401493
Serial No	:	26356961	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	5943
Period From	:	05-18-2016	Prev Rdg	:	5935
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	280	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40.69
Transmission Charge	0.3048/kWh	2.44
System Loss Charge	0.8231/kWh	6.58
Sub-Total		49.71
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 72.59	- 72.59
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 56.73
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		6.48
CURRENT BILL - JUNE 2016		27.34
TOTAL AMOUNT DUE		820.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 793.70

Your monthly electricity consumption chart

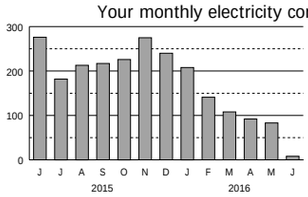

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.34		
Less : VAT	2.52		
Amount Net of VAT	24.82		
Less: BIR 2306	1.08		
BIR 2307	0.42	VATable Sales	24.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.32	VAT Zero Rated Sales	0.00
Add : VAT	2.52	VAT Amount	2.52
TOTAL AMOUNT DUE	25.84	TOTAL SALES	27.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.1/2780/0/10/06-27-2016/97

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. : 937795661944

Collection Ref. Code	: 1853-71-515-8	Premise Address	: SITIO LAGUNA,BULACAO, CEBU CITY		
Account ID	: 9370322472-0				
Customer Name	: LABAYA,MARLO ALCANTARA	TOTAL AMOUNT DUE	: 820.42	Overdue Bill	: 1
Meter Number	: 568264 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93703224720

BC13/188.1/2780/0/10/06-27-2016/97

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540173719371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456465

5402200007

Date : 06-28-2016

BC15/176.1/140/0107890/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402220000-7

Collection Ref. Code : 1835-83-587-2

Customer Information----------

Name : DAGANDAN,PERCITA BACULAN

Premise Address : 0311 SITIO BACA,APAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1957 EIS6	Pole No	:	0107890
Serial No	:	83302943	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8625
Period From	:	05-20-2016	Prev Rdg	:	8503
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	4711	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 55.00	1.10
Sub-Total		10.71
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.68
CURRENT BILL - JUNE 2016		1,281.67
TOTAL AMOUNT DUE		1,336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 7,000.00

Your monthly electricity consumption chart

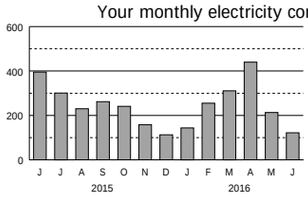

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.67		
Less : VAT	92.13		
Amount Net of VAT	1,189.54		
Less: BIR 2306	38.85		
BIR 2307	22.63	VATable Sales	1,189.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.06	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,220.19	TOTAL SALES	1,281.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/140/0/10/06-28-2016/97

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. : 540173719371

Collection Ref. Code	: 1835-83-587-2	Premise Address	: 0311 SITIO BACA,APAS, CEBU CITY		
Account ID	: 5402220000-7				
Customer Name	: DAGANDAN,PERCITA BACULAN	TOTAL AMOUNT DUE	: 1,336.61	Overdue Bill	: 1
Meter Number	: 1957 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5402200007

BC15/176.1/140/0/10/06-28-2016/97

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325467023874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457776

32509100007

Date : 06-28-2016

BC15/176.1/390/0059970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250910000-7

Collection Ref. Code : 1811-69-482-9

Customer Information----------

Name : ANANA,ALEXANDER TM S.

Premise Address : BACA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160757	Pole No	:	0059970
Serial No	:	40108511	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	56
Period From	:	05-20-2016	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 134.48
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.29
CURRENT BILL - JUNE 2016		36.10
TOTAL AMOUNT DUE		1,026.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

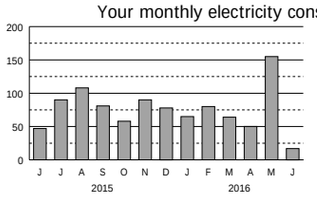

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.10		
Less : VAT	3.00		
Amount Net of VAT	33.10		
Less: BIR 2306	1.33		
BIR 2307	0.50	VATable Sales	33.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.27	VAT Zero Rated Sales	0.00
Add : VAT	3.00	VAT Amount	3.00
TOTAL AMOUNT DUE	34.27	TOTAL SALES	36.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/390/0/10/06-28-2016/97

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. : 325467023874

Collection Ref. Code	: 1811-69-482-9	Premise Address	: BACA,APAS,CEBU CITY		
Account ID	: 3250910000-7				
Customer Name	: ANANA,ALEXANDER TM S.	TOTAL AMOUNT DUE	: 1,026.52	Overdue Bill	: 1
Meter Number	: MTR1160757				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32509100007

BC15/176.1/390/0/10/06-28-2016/97

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114650775912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457379

11431200002

Date : 06-28-2016

BC15/176.1/600/0059955/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143120000-2

Collection Ref. Code : 1825-93-341-3

Customer Information----------

Name : RAYLA,RAUL P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1160934	Pole No	:	0059955
Serial No	:	40108111	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	82
Period From	:	05-20-2016	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 9.95
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		47.04
CURRENT BILL - JUNE 2016		321.80
TOTAL AMOUNT DUE		1,656.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,930.00

Your monthly electricity consumption chart

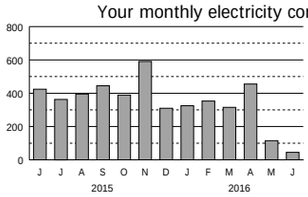

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.80		
Less : VAT	23.55		
Amount Net of VAT	298.25		
Less: BIR 2306	9.99		
BIR 2307	5.54	VATable Sales	298.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.72	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	306.27	TOTAL SALES	321.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/600/0/10/06-28-2016/97

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. : 114650775912

Collection Ref. Code	: 1825-93-341-3	Premise Address	: BANILAD		
Account ID	: 1143120000-2				
Customer Name	: RAYLA,RAUL P	TOTAL AMOUNT DUE	: 1,656.79	Overdue Bill	: 1
Meter Number	: MTR1160934				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11431200002 BC15/176.1/600/0/10/06-28-2016/97 8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812040061276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456767

81210960357

Date : 06-28-2016

BC15/176.1/4291/0026022/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121096035-7

Collection Ref. Code : 1861-43-065-5

Customer Information----------

Name : CLARO,KIM BURTON BACALSO

Premise Address : G-147 UNIVILLE,KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063119	Pole No	:	0026022
Serial No	:	125291995	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	864
Period From	:	05-20-2016	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	122	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 31.96
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.12
CURRENT BILL - JUNE 2016		12.47
TOTAL AMOUNT DUE		230.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 163.00

Your monthly electricity consumption chart

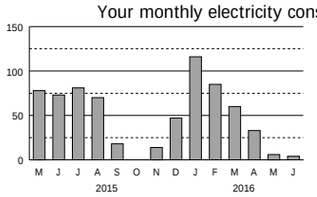

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.47		
Less : VAT	1.13		
Amount Net of VAT	11.34		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	11.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.67	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	11.80	TOTAL SALES	12.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/4291/0/10/06-28-2016/97

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. : 812040061276

Collection Ref. Code	: 1861-43-065-5	Premise Address	: G-147 UNIVILLE,KASAMBAGAN, CEBU CITY		
Account ID	: 8121096035-7				
Customer Name	: CLARO,KIM BURTON BACALSO	TOTAL AMOUNT DUE	: 230.04	Overdue Bill	: 2
Meter Number	: MTR1063119				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81210960357

BC15/176.1/4291/0/10/06-28-2016/97

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491489716267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457777

49103835846

Date : 06-28-2016

BC15/176.1/6142/0000166/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910383584-6

Collection Ref. Code : 1853-82-437-2

Customer Information----------

Name : APARRI,MARVIN GLENN EGOT

Premise Address : J.PANIS ST.,KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023535	Pole No	:	0000166
Serial No	:	121755939	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	11737
Period From	:	05-20-2016	Prev Rdg	:	11522
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	372	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		288.09
CURRENT BILL - JUNE 2016		2,333.17
TOTAL AMOUNT DUE		5,923.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,407.97

Your monthly electricity consumption chart

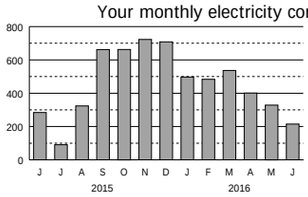

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.17		
Less : VAT	170.32		
Amount Net of VAT	2,162.85		
Less: BIR 2306	71.79		
BIR 2307	41.21	VATable Sales	2,162.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.85	VAT Zero Rated Sales	0.00
Add : VAT	170.32	VAT Amount	170.32
TOTAL AMOUNT DUE	2,220.17	TOTAL SALES	2,333.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/176.1/6142/0/10/06-28-2016/97

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. : 491489716267

Collection Ref. Code	: 1853-82-437-2	Premise Address	: J.PANIS ST.,KASAMBAGAN,CEBU CITY		
Account ID	: 4910383584-6				
Customer Name	: APARRI,MARVIN GLENN EGOT	TOTAL AMOUNT DUE	: 5,923.04	Overdue Bill	: 1
Meter Number	: MTR1023535				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49103835846 BC15/176.1/6142/0/10/06-28-2016/97 8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818788160809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456949

81897300000

Date : 06-28-2016

BC16/226.2/1090/0457970/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189730000-0

Collection Ref. Code : 1837-59-932-7

Customer Information----------

Name : RESILLA,RAMON T JR TM

Premise Address : TISA PROPER

TIN :

Metering Information----------

Meter No	:	458806 GS6	Pole No	:	0457970
Serial No	:	69170562	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	11054
Period From	:	05-22-2016	Prev Rdg	:	11054
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.60
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.57
CURRENT BILL - JUNE 2016		57.75
TOTAL AMOUNT DUE		2,366.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

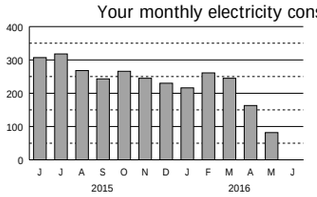

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.75		
Less : VAT	6.19		
Amount Net of VAT	51.56		
Less: BIR 2306	2.58		
BIR 2307	1.03	VATable Sales	51.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.95	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	54.14	TOTAL SALES	57.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1090/0/10/06-28-2016/97

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. : 818788160809

Collection Ref. Code	: 1837-59-932-7	Premise Address	: TISA PROPER		
Account ID	: 8189730000-0				
Customer Name	: RESILLA,RAMON T JR TM	TOTAL AMOUNT DUE	: 2,366.53	Overdue Bill	: 1
Meter Number	: 458806 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81897300000 BC16/226.2/1090/0/10/06-28-2016/97 8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021608486306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457462

02145300006

Date : 06-28-2016

BC16/226.2/1830/0458003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214530000-6

Collection Ref. Code : 1811-79-782-2

Customer Information----------

Name : ALFORQUE,EDUARDO

Premise Address : INF 839 KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	447932GS6	Pole No	:	0458003
Serial No	:	84620027	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	21489
Period From	:	05-22-2016	Prev Rdg	:	21342
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.40
CURRENT BILL - JUNE 2016		1,625.27
TOTAL AMOUNT DUE		5,330.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,412.00

Your monthly electricity consumption chart

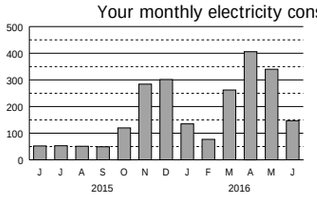

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.27		
Less : VAT	119.67		
Amount Net of VAT	1,505.60		
Less: BIR 2306	50.45		
BIR 2307	28.71	VATable Sales	1,505.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.44	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,546.11	TOTAL SALES	1,625.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1830/0/10/06-28-2016/97

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. : 021608486306

Collection Ref. Code	: 1811-79-782-2	Premise Address	: INF 839 KATIPUNAN ST		
Account ID	: 0214530000-6				
Customer Name	: ALFORQUE,EDUARDO	TOTAL AMOUNT DUE	: 5,330.81	Overdue Bill	: 1
Meter Number	: 447932GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145300006 BC16/226.2/1830/0/10/06-28-2016/97 8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710038139145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456802

71055300009

Date : 06-28-2016

BC16/226.2/1990/0470403/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7105530000-9

Collection Ref. Code : 1811-79-875-6

Customer Information----------

Name : REUSORA,RUSTICA MONTES

Premise Address : 279-B KATIPUNAN ST.,TISA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564804 GS6	Pole No	:	0470403
Serial No	:	71404428	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3893
Period From	:	05-22-2016	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	938	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		54.01
CURRENT BILL - JUNE 2016		372.66
TOTAL AMOUNT DUE		2,540.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,055.00

Your monthly electricity consumption chart

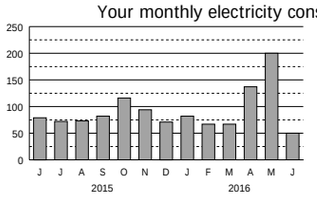

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.66		
Less : VAT	27.78		
Amount Net of VAT	344.88		
Less: BIR 2306	11.77		
BIR 2307	6.42	VATable Sales	344.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	326.69	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	354.47	TOTAL SALES	372.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/1990/0/10/06-28-2016/97

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. : 710038139145

Collection Ref. Code	: 1811-79-875-6	Premise Address	: 279-B KATIPUNAN ST.,TISA, CEBU CITY
Account ID	: 7105530000-9		
Customer Name	: REUSORA,RUSTICA MONTES	TOTAL AMOUNT DUE	: 2,540.56
Meter Number	: 564804 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71055300009 BC16/226.2/1990/0/10/06-28-2016/97 8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501460839316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455487

50185300006

Date : 06-27-2016

BC16/226.2/3730/1116641/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018530000-6

Collection Ref. Code : 1845-27-470-9

Customer Information----------

Name : TABIGUE,FELIX NILO JR. D

Premise Address : SITIO TAHNA KATIPUNAN ST.,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466500GS6	Pole No	:	1116641
Serial No	:	64291966	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	11212
Period From	:	05-22-2016	Prev Rdg	:	11210
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	726	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		17.86
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		2.92
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		6.23
CURRENT BILL - JUNE 2016		47.24
TOTAL AMOUNT DUE		1,847.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,584.00

Your monthly electricity consumption chart

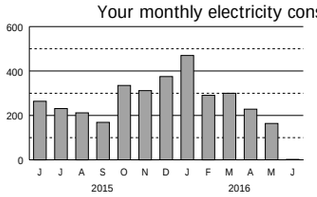

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.24		
Less : VAT	4.96		
Amount Net of VAT	42.28		
Less: BIR 2306	2.05		
BIR 2307	0.83	VATable Sales	42.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.40	VAT Zero Rated Sales	0.00
Add : VAT	4.96	VAT Amount	4.96
TOTAL AMOUNT DUE	44.36	TOTAL SALES	47.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3730/0/10/06-27-2016/97

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. : 501460839316

Collection Ref. Code	: 1845-27-470-9	Premise Address	: SITIO TAHNA KATIPUNAN ST.,TISA,CEBU CITY
Account ID	: 5018530000-6		
Customer Name	: TABIGUE,FELIX NILO JR. D	TOTAL AMOUNT DUE	: 1,847.61 Overdue Bill : 1
Meter Number	: 466500GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50185300006 BC16/226.2/3730/0/10/06-27-2016/97 8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013299725760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457117

01311504276

Date : 06-28-2016

BC16/226.2/3751/0502010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131150427-6

Collection Ref. Code : 1855-56-026-7

Customer Information----------

Name : BALBONA,DATIVA LISONDRA

Premise Address : SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5232 EVS6	Pole No	:	0502010
Serial No	:	01698959	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	2137
Period From	:	05-22-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	452	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
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		67.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 877.00

Your monthly electricity consumption chart

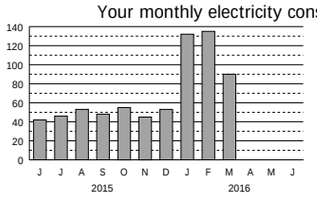

Avg Monthly Usage : 53.77kWh/Month

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

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/3751/0/10/06-28-2016/97

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. : 013299725760

Collection Ref. Code	: 1855-56-026-7	Premise Address	: SITIO TAHNA,TISA,CEBU CITY		
Account ID	: 0131150427-6				
Customer Name	: BALBONA,DATIVA LISONDRA	TOTAL AMOUNT DUE	: 67.88	Overdue Bill	: 1
Meter Number	: 5232 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01311504276 BC16/226.2/3751/0/10/06-28-2016/97 8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989115466096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457783

98925300000

Date : 06-28-2016

BC16/226.2/4260/0502094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892530000-0

Collection Ref. Code : 1821-79-416-8

Customer Information----------

Name : CANETE,RAMIRO A

Premise Address : 874- KATIPUNAN / SITIO TAHNA,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481968GS6	Pole No	:	0502094
Serial No	:	59789969	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	5784
Period From	:	05-22-2016	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	678	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 7.11
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		19.59
CURRENT BILL - JUNE 2016		114.64
TOTAL AMOUNT DUE		1,443.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,417.00

Your monthly electricity consumption chart

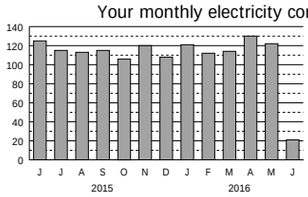

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.64		
Less : VAT	8.88		
Amount Net of VAT	105.76		
Less: BIR 2306	3.80		
BIR 2307	1.92	VATable Sales	105.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.04	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	108.92	TOTAL SALES	114.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.2/4260/0/10/06-28-2016/97

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. : 989115466096

Collection Ref. Code	: 1821-79-416-8	Premise Address	: 874- KATIPUNAN / SITIO TAHNA,TISA,CEBU CITY
Account ID	: 9892530000-0		
Customer Name	: CANETE,RAMIRO A	TOTAL AMOUNT DUE	: 1,443.94
Meter Number	: 481968GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98925300000 BC16/226.2/4260/0/10/06-28-2016/97 8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779516681540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456934

77946300009

Date : 06-28-2016

BC16/226.3/750/1029686/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794630000-9

Collection Ref. Code : 1827-76-554-2

Customer Information----------

Name : TAMAYO,ANGELITA A

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	133687WS6	Pole No	:	1029686
Serial No	:	72119023	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	13756
Period From	:	05-22-2016	Prev Rdg	:	13753
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	80	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 12.93
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 0.47
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		3.90
CURRENT BILL - JUNE 2016		23.20
TOTAL AMOUNT DUE		738.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 2,692.05

Your monthly electricity consumption chart

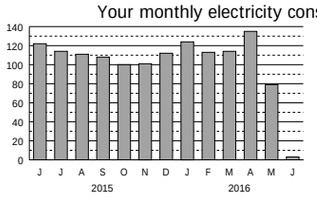

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.20		
Less : VAT	2.33		
Amount Net of VAT	20.87		
Less: BIR 2306	0.97		
BIR 2307	0.39	VATable Sales	20.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.51	VAT Zero Rated Sales	0.00
Add : VAT	2.33	VAT Amount	2.33
TOTAL AMOUNT DUE	21.84	TOTAL SALES	23.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/750/0/10/06-28-2016/97

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. : 779516681540

Collection Ref. Code	: 1827-76-554-2	Premise Address	: TISA		
Account ID	: 7794630000-9				
Customer Name	: TAMAYO,ANGELITA A	TOTAL AMOUNT DUE	: 738.43	Overdue Bill	: 1
Meter Number	: 133687WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77946300009 BC16/226.3/750/0/10/06-28-2016/97 8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787908947129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457469

78775300003

Date : 06-28-2016

BC16/226.3/820/0501886/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877530000-3

Collection Ref. Code : 1825-20-953-7

Customer Information----------

Name : DERIGAY,MARGIOLINA

Premise Address : TISA

TIN :

Metering Information----------

Meter No	:	439630GS6	Pole No	:	0501886
Serial No	:	59773151	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	21188
Period From	:	05-22-2016	Prev Rdg	:	21144
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		- 110.49
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 6.70
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		49.25
CURRENT BILL - JUNE 2016		343.11
TOTAL AMOUNT DUE		2,905.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,134.00

Your monthly electricity consumption chart

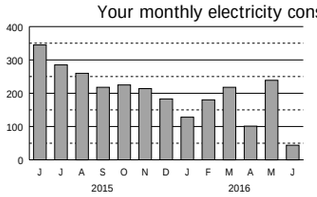

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.11		
Less : VAT	26.08		
Amount Net of VAT	317.03		
Less: BIR 2306	11.03		
BIR 2307	5.92	VATable Sales	317.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.08	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	326.16	TOTAL SALES	343.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/226.3/820/0/10/06-28-2016/97

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. : 787908947129

Collection Ref. Code : 1825-20-953-7

Account ID : 7877530000-3

Customer Name : DERIGAY,MARGIOLINA

Meter Number : 439630GS6

Period : May 2016

Premise Address : TISA

TOTAL AMOUNT DUE : 2,905.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78775300003 BC16/226.3/820/0/10/06-28-2016/97 8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004363096434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437235

00451495659

Date : 06-27-2016

BC19/43.2/2630/0115556/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045149565-9

Collection Ref. Code : 1853-26-521-7

Customer Information----------

Name : TE,JEFFREY PO

Premise Address : 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422046GS6	Pole No	:	0115556
Serial No	:	57325635	Multiplier	:	1
Period To	:	06-25-2016	Pres Rdg	:	80473
Period From	:	05-25-2016	Prev Rdg	:	80441
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	910	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.83
CURRENT BILL - JUNE 2016		188.04
TOTAL AMOUNT DUE		712.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,985.00

Your monthly electricity consumption chart

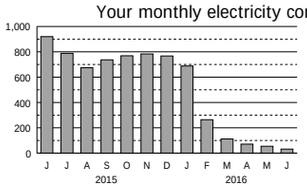

Avg Monthly Usage : 512.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.04		
Less : VAT	13.40		
Amount Net of VAT	174.64		
Less: BIR 2306	5.72		
BIR 2307	3.19	VATable Sales	174.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.73	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	179.13	TOTAL SALES	188.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/43.2/2630/0/10/06-27-2016/97

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. : 004363096434

Collection Ref. Code	: 1853-26-521-7	Premise Address	: 100 N. ESCARIO ST.,CAMPUTHAW,CEBU CITY		
Account ID	: 0045149565-9				
Customer Name	: TE,JEFFREY PO	TOTAL AMOUNT DUE	: 712.97	Overdue Bill	: 1
Meter Number	: 422046GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00451495659

BC19/43.2/2630/0/10/06-27-2016/97

8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628207898377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451340

62863300000

Date : 06-27-2016

BC20/128.2/3650/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286330000-0

Collection Ref. Code : 1825-64-332-6

Customer Information----------

Name : ATIENZA,MARCIA E

Premise Address : A LOPEZ ST LABANGON

TIN :

Metering Information----------

Meter No	:	5860 EVS6	Pole No	:	0347031
Serial No	:	06371919	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4141
Period From	:	05-26-2016	Prev Rdg	:	4024
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	50	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.17
CURRENT BILL - JUNE 2016		1,255.58
TOTAL AMOUNT DUE		2,470.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,192.00

Your monthly electricity consumption chart

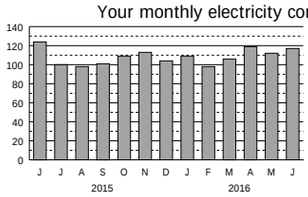

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.58		
Less : VAT	91.18		
Amount Net of VAT	1,164.40		
Less: BIR 2306	38.44		
BIR 2307	22.17	VATable Sales	1,164.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.79	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,194.97	TOTAL SALES	1,255.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3650/0/10/06-27-2016/97

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. : 628207898377

Collection Ref. Code	: 1825-64-332-6	Premise Address	: A LOPEZ ST LABANGON		
Account ID	: 6286330000-0				
Customer Name	: ATIENZA,MARCIA E	TOTAL AMOUNT DUE	: 2,470.69	Overdue Bill	: 1
Meter Number	: 5860 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62863300000 BC20/128.2/3650/0/10/06-27-2016/97 8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953757804810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446547

95362406761

Date : 06-27-2016

BC20/128.2/3670/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536240676-1

Collection Ref. Code : 1857-32-521-4

Customer Information----------

Name : TEJARES,BELEN ROSETTE

Premise Address : A LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10400 EES6	Pole No	:	0347031
Serial No	:	05881619	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9161
Period From	:	05-26-2016	Prev Rdg	:	8934
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.03
CURRENT BILL - JUNE 2016		2,427.24
TOTAL AMOUNT DUE		4,631.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,685.00

Your monthly electricity consumption chart

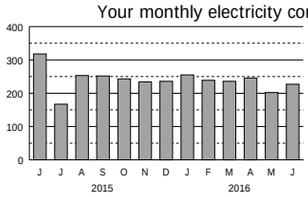

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.24		
Less : VAT	175.93		
Amount Net of VAT	2,251.31		
Less: BIR 2306	74.20		
BIR 2307	42.86	VATable Sales	2,251.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.25	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,310.18	TOTAL SALES	2,427.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3670/0/10/06-27-2016/97

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. : 953757804810

Collection Ref. Code	: 1857-32-521-4	Premise Address	: A LOPEZ ST.,SITIO MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 9536240676-1		
Customer Name	: TEJARES,BELEN ROSETTE	TOTAL AMOUNT DUE	: 4,631.26
Meter Number	: 10400 EES6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95362406761

BC20/128.2/3670/0/10/06-27-2016/97

8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886492121407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447726

88635300002

Date : 06-27-2016

BC20/128.2/3680/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863530000-2

Collection Ref. Code : 1831-95-425-7

Customer Information----------

Name : GO,CARLITO F TM

Premise Address : QUIJANO CMPD V RAMA AVE

TIN :

Metering Information----------

Meter No	:	6143 EVS6	Pole No	:	0347031
Serial No	:	06486966	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26382
Period From	:	05-26-2016	Prev Rdg	:	25630
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	100	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,836.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,825.27
Transmission Charge	0.3048/kWh	229.21
System Loss Charge	0.8231/kWh	618.97
Sub-Total		4,673.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,837.00	156.74
Sub-Total		215.99
Government Charges		
Franchise Tax - Local		52.85
Value Added Tax		
Generation		247.47
Transmission		5.85
System Loss		38.41
Distribution		258.80
Others		32.26
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		993.90
CURRENT BILL - JUNE 2016		8,040.03
TOTAL AMOUNT DUE		15,876.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 9,105.00

Your monthly electricity consumption chart

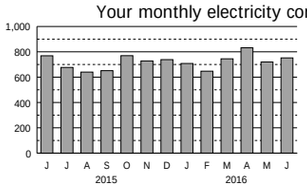

Avg Monthly Usage : 721.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,040.03		
Less : VAT	582.79		
Amount Net of VAT	7,457.24		
Less: BIR 2306	245.75		
BIR 2307	141.98	VATable Sales	7,457.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,069.51	VAT Zero Rated Sales	0.00
Add : VAT	582.79	VAT Amount	582.79
TOTAL AMOUNT DUE	7,652.30	TOTAL SALES	8,040.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3680/0/10/06-27-2016/97

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. : 886492121407

Collection Ref. Code	: 1831-95-425-7	Premise Address	: QUIJANO CMPD V RAMA AVE		
Account ID	: 8863530000-2				
Customer Name	: GO,CARLITO F TM	TOTAL AMOUNT DUE	: 15,876.85	Overdue Bill	: 1
Meter Number	: 6143 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88635300002 BC20/128.2/3680/0/10/06-27-2016/97 8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794956762920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453195

79476300003

Date : 06-27-2016

BC20/128.2/3700/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947630000-3

Collection Ref. Code : 1831-25-404-2

Customer Information----------

Name : ESTIOCA,CELERINO T

Premise Address : V RAMA AVE

TIN :

Metering Information----------

Meter No	:	5885 EVS6	Pole No	:	0347031
Serial No	:	06138543	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6658
Period From	:	05-26-2016	Prev Rdg	:	6443
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,573.00	111.46
Sub-Total		128.40
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		293.18
CURRENT BILL - JUNE 2016		2,377.92
TOTAL AMOUNT DUE		3,950.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,000.00

Your monthly electricity consumption chart

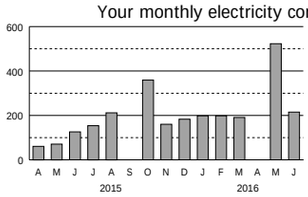

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.92		
Less : VAT	175.11		
Amount Net of VAT	2,202.81		
Less: BIR 2306	73.79		
BIR 2307	42.01	VATable Sales	2,202.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.01	VAT Zero Rated Sales	0.00
Add : VAT	175.11	VAT Amount	175.11
TOTAL AMOUNT DUE	2,262.12	TOTAL SALES	2,377.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3700/0/10/06-27-2016/97

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. : 794956762920

Collection Ref. Code	: 1831-25-404-2	Premise Address	: V RAMA AVE		
Account ID	: 7947630000-3				
Customer Name	: ESTIOCA,CELERINO T	TOTAL AMOUNT DUE	: 3,950.77	Overdue Bill	: 1
Meter Number	: 5885 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79476300003 BC20/128.2/3700/0/10/06-27-2016/97 8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659001597197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65992836117

BILLING STATEMENT

1005450797

Date : 06-27-2016

BC20/128.2/3702/0347031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599283611-7

Collection Ref. Code : 1855-48-158-8

Customer Information----------

Name : VARGAS,MIRASOL ABUDA

Premise Address : 245 A LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040097	Pole No	:	0347031
Serial No	:	126813993	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	751
Period From	:	05-26-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.80
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		22.54
CURRENT BILL - JUNE 2016		118.85
Debit Adjustments		328.70
TOTAL AMOUNT DUE		569.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 610.00

Your monthly electricity consumption chart

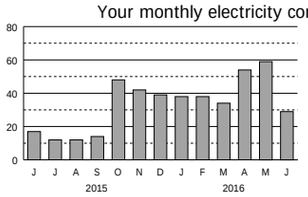

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.85		
Less : VAT	8.01		
Amount Net of VAT	110.84		
Less: BIR 2306	3.46		
BIR 2307	1.94	VATable Sales	110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.44	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	113.45	TOTAL SALES	118.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3702/0/10/06-27-2016/97

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. : 659001597197

Collection Ref. Code	: 1855-48-158-8	Premise Address	: 245 A LOPEZ ST.,MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 6599283611-7		
Customer Name	: VARGAS,MIRASOL ABUDA	TOTAL AMOUNT DUE	: 569.35
Meter Number	: MTR1040097		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65992836117

BC20/128.2/3702/0/10/06-27-2016/97

8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003899219011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436939

00322560327

Date : 06-27-2016

BC20/128.2/3720/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032256032-7

Collection Ref. Code : 1851-28-473-7

Customer Information----------

Name : HIMAYA,ROLANDO PACQUIAO

Premise Address : MAHAYAHAY,A. LOPEZ,CALAMBA

TIN :

Metering Information----------

Meter No	:	440132 GS6	Pole No	:	0347024
Serial No	:	59464364	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5541
Period From	:	05-26-2016	Prev Rdg	:	5419
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.03
CURRENT BILL - JUNE 2016		1,337.51
TOTAL AMOUNT DUE		3,866.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 966.00

Your monthly electricity consumption chart

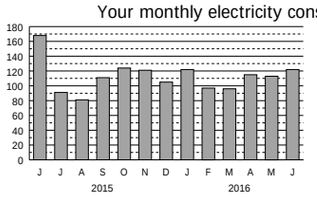

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.51		
Less : VAT	98.11		
Amount Net of VAT	1,239.40		
Less: BIR 2306	41.34		
BIR 2307	23.63	VATable Sales	1,239.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.43	VAT Zero Rated Sales	0.00
Add : VAT	98.11	VAT Amount	98.11
TOTAL AMOUNT DUE	1,272.54	TOTAL SALES	1,337.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3720/0/10/06-27-2016/97

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. : 003899219011

Collection Ref. Code	: 1851-28-473-7	Premise Address	: MAHAYAHAY,A. LOPEZ,CALAMBA		
Account ID	: 0032256032-7				
Customer Name	: HIMAYA,ROLANDO PACQUIAO	TOTAL AMOUNT DUE	: 3,866.76	Overdue Bill	: 2
Meter Number	: 440132 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00322560327

BC20/128.2/3720/0/10/06-27-2016/97

8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511617840636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441579

51193300004

Date : 06-27-2016

BC20/128.2/3740/0253986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119330000-4

Collection Ref. Code : 1827-25-317-7

Customer Information----------

Name : ABELLANEDA,MERLYN E

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	5842 EVS6	Pole No	:	0253986
Serial No	:	04601686	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8256
Period From	:	05-26-2016	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		341.54
CURRENT BILL - JUNE 2016		2,762.26
TOTAL AMOUNT DUE		4,993.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,503.00

Your monthly electricity consumption chart

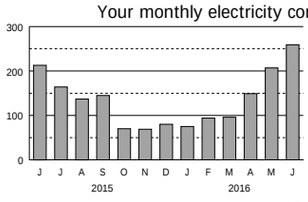

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.26		
Less : VAT	199.99		
Amount Net of VAT	2,562.27		
Less: BIR 2306	84.34		
BIR 2307	48.78	VATable Sales	2,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.15	VAT Zero Rated Sales	0.00
Add : VAT	199.99	VAT Amount	199.99
TOTAL AMOUNT DUE	2,629.14	TOTAL SALES	2,762.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3740/0/10/06-27-2016/97

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. : 511617840636

Collection Ref. Code	: 1827-25-317-7	Premise Address	: A LOPEZ ST		
Account ID	: 5119330000-4				
Customer Name	: ABELLANEDA,MERLYN E	TOTAL AMOUNT DUE	: 4,993.48	Overdue Bill	: 1
Meter Number	: 5842 EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51193300004 BC20/128.2/3740/0/10/06-27-2016/97 8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492287358517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451694

49212826454

Date : 06-27-2016

BC20/128.2/3761/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921282645-4

Collection Ref. Code : 1853-69-086-4

Customer Information----------

Name : SARMIENTO,BRYAN RELATADO

Premise Address : MAHAYAHAY A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	468329 GS6	Pole No	:	0347024
Serial No	:	78550736	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8323
Period From	:	05-26-2016	Prev Rdg	:	8060
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		79.19
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		348.50
CURRENT BILL - JUNE 2016		2,819.68
TOTAL AMOUNT DUE		5,742.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,730.00

Your monthly electricity consumption chart

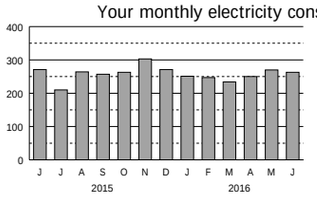

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,819.68		
Less : VAT	204.67		
Amount Net of VAT	2,615.01		
Less: BIR 2306	86.30		
BIR 2307	49.79	VATable Sales	2,615.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.92	VAT Zero Rated Sales	0.00
Add : VAT	204.67	VAT Amount	204.67
TOTAL AMOUNT DUE	2,683.59	TOTAL SALES	2,819.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3761/0/10/06-27-2016/97

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. : 492287358517

Collection Ref. Code	: 1853-69-086-4	Premise Address	: MAHAYAHAY A. LOPEZ ST.,CALAMBA
Account ID	: 4921282645-4		
Customer Name	: SARMIENTO,BRYAN RELATADO	TOTAL AMOUNT DUE	: 5,742.79
Meter Number	: 468329 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49212826454 BC20/128.2/3761/0/10/06-27-2016/97 8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481817706484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443374

48195300008

Date : 06-27-2016

BC20/128.2/3770/0346522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819530000-8

Collection Ref. Code : 1827-41-383-2

Customer Information----------

Name : TORMIS,FELICIDAD M

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	532586 GS6	Pole No	:	0346522
Serial No	:	74827576	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2843
Period From	:	05-26-2016	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.01	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	474.56
Transmission Charge	0.3048/kWh	28.44
System Loss Charge	0.8231/kWh	76.79
Sub-Total		579.79
Distribution Charges		
Distribution Charge	1.7506/kWh	163.32
Supply Charge	0.4118/kWh	38.42
Metering Charge	0.6989/kWh	65.20
	5.00/month	5.00
Sub-Total		271.94
Others		
Subsidy on Lifeline Discount	-0.05 of 851.73	- 42.59
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 30.16
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.70
Transmission		0.73
System Loss		4.75
Distribution		32.63
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.56
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.57
Sub-Total		118.20
CURRENT BILL - JUNE 2016(ESTIMATE)		939.77
TOTAL AMOUNT DUE		1,561.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,661.00

Your monthly electricity consumption chart

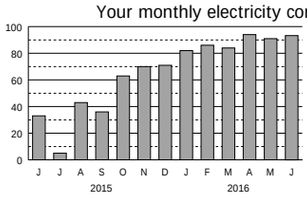

Avg Monthly Usage : 65.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.77		
Less : VAT	67.60		
Amount Net of VAT	872.17		
Less: BIR 2306	28.52		
BIR 2307	16.55	VATable Sales	872.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.10	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	894.70	TOTAL SALES	939.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3770/0/10/06-27-2016/97

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. : 481817706484

Collection Ref. Code	: 1827-41-383-2	Premise Address	: MAHAYAHAY A LOPEZ ST
Account ID	: 4819530000-8		
Customer Name	: TORMIS,FELICIDAD M	TOTAL AMOUNT DUE	: 1,561.10
Meter Number	: 532586 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48195300008 BC20/128.2/3770/0/10/06-27-2016/97 8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003561206727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436524

00379368855

Date : 06-27-2016

BC20/128.2/3780/0347024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037936885-5

Collection Ref. Code : 1851-21-776-2

Customer Information----------

Name : PENALOSA,FLOR ASUCINAS

Premise Address : 245 A. LOPEZ,MAHAYAHAY,CALAMBA

TIN :

Metering Information----------

Meter No	:	411479 GS6	Pole No	:	0347024
Serial No	:	2003200699	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1072
Period From	:	05-26-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 164.55
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.97
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		33.63
CURRENT BILL - JUNE 2016		209.89
TOTAL AMOUNT DUE		503.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 220.00

Your monthly electricity consumption chart

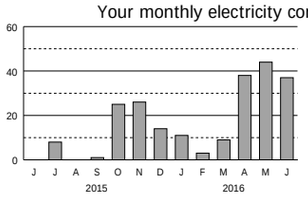

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.89		
Less : VAT	14.69		
Amount Net of VAT	195.20		
Less: BIR 2306	6.27		
BIR 2307	3.55	VATable Sales	195.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.38	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	200.07	TOTAL SALES	209.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/3780/0/10/06-27-2016/97

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. : 003561206727

Collection Ref. Code	: 1851-21-776-2	Premise Address	: 245 A. LOPEZ,MAHAYAHAY,CALAMBA
Account ID	: 0037936885-5		
Customer Name	: PENALOSA,FLOR ASUCINAS	TOTAL AMOUNT DUE	: 503.06
Meter Number	: 411479 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00379368855 BC20/128.2/3780/0/10/06-27-2016/97 8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230209446816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451868

23093300004

Date : 06-27-2016

BC20/128.2/4000/0346522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309330000-4

Collection Ref. Code : 1827-22-233-6

Customer Information----------

Name : VERDEZOLA,TANYA R

Premise Address : 252 MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	524133 GS6	Pole No	:	0346522
Serial No	:	17250948	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11698
Period From	:	05-26-2016	Prev Rdg	:	10939
No of Days	:	31	Diff Rdg	:	759
Avg kWh/day	:	24.48	Registered	:	759
Conn Load	:	100	Billed kWh	:	759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,003.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,860.88
Transmission Charge	0.3048/kWh	231.34
System Loss Charge	0.8231/kWh	624.73
Sub-Total		4,716.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,503.00	150.06
Sub-Total		209.86
Government Charges		
Franchise Tax - Local		53.28
Value Added Tax		
Generation		249.77
Transmission		5.91
System Loss		38.77
Distribution		261.21
Others		31.58
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,002.11
CURRENT BILL - JUNE 2016		8,105.66
TOTAL AMOUNT DUE		12,108.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,500.00

Your monthly electricity consumption chart

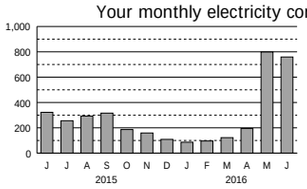

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,105.66		
Less : VAT	587.24		
Amount Net of VAT	7,518.42		
Less: BIR 2306	247.64		
BIR 2307	143.14	VATable Sales	7,518.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,127.64	VAT Zero Rated Sales	0.00
Add : VAT	587.24	VAT Amount	587.24
TOTAL AMOUNT DUE	7,714.88	TOTAL SALES	8,105.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4000/0/10/06-27-2016/97

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. : 230209446816

Collection Ref. Code : 1827-22-233-6

Account ID : 2309330000-4

Customer Name : VERDEZOLA,TANYA R

Meter Number : 524133 GS6

Period : May 2016

Premise Address : 252 MAHAYAHAY A LOPEZ ST

TOTAL AMOUNT DUE : 12,108.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23093300004

BC20/128.2/4000/0/10/06-27-2016/97

8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546585673078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442599

54694566446

Date : 06-27-2016

BC20/128.2/4570/0347374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469456644-6

Collection Ref. Code : 1851-58-146-4

Customer Information----------

Name : NEPOMUCENO,AMMIE SAGAYNO

Premise Address : A. LOPEZ ST.,CALAMBA

TIN :

Metering Information----------

Meter No	:	560098 GS6	Pole No	:	0347374
Serial No	:	97020487	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2098
Period From	:	05-26-2016	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	588	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.77
CURRENT BILL - JUNE 2016		695.75
TOTAL AMOUNT DUE		1,416.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 264.00

Your monthly electricity consumption chart

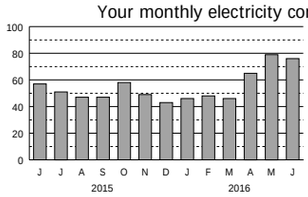

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.75		
Less : VAT	50.02		
Amount Net of VAT	645.73		
Less: BIR 2306	21.15		
BIR 2307	12.19	VATable Sales	645.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.39	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	662.41	TOTAL SALES	695.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4570/0/10/06-27-2016/97

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. : 546585673078

Collection Ref. Code	: 1851-58-146-4	Premise Address	: A. LOPEZ ST.,CALAMBA		
Account ID	: 5469456644-6				
Customer Name	: NEPOMUCENO,AMMIE SAGAYNO	TOTAL AMOUNT DUE	: 1,416.01	Overdue Bill	: 1
Meter Number	: 560098 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54694566446 BC20/128.2/4570/0/10/06-27-2016/97 8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058105350365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450396

05864300008

Date : 06-27-2016

BC20/128.2/4580/0346522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586430000-8

Collection Ref. Code : 1811-20-143-1

Customer Information----------

Name : HAYAG,REMEDIOS B

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	555775 GS6	Pole No	:	0346522
Serial No	:	57458311	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6407
Period From	:	05-26-2016	Prev Rdg	:	6247
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 954.00	19.08
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.17
CURRENT BILL - JUNE 2016		1,699.03
TOTAL AMOUNT DUE		2,652.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

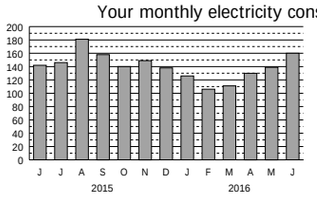

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.03		
Less : VAT	122.77		
Amount Net of VAT	1,576.26		
Less: BIR 2306	51.77		
BIR 2307	30.00	VATable Sales	1,576.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.49	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,617.26	TOTAL SALES	1,699.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/128.2/4580/0/10/06-27-2016/97

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. : 058105350365

Collection Ref. Code : 1811-20-143-1

Account ID : 0586430000-8

Customer Name : HAYAG,REMEDIOS B

Meter Number : 555775 GS6

Period : May 2016

Premise Address : A LOPEZ ST

TOTAL AMOUNT DUE : 2,652.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05864300008

BC20/128.2/4580/0/10/06-27-2016/97

8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668144712730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456341

66873300009

Date : 06-28-2016

BC21/211.3/210/0342540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687330000-9

Collection Ref. Code : 1825-74-374-6

Customer Information----------

Name : RAMA,MARY JANE

Premise Address : MAHAYAHAY A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	275602GS6	Pole No	:	0342540
Serial No	:	42963170	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38664
Period From	:	05-27-2016	Prev Rdg	:	38314
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,189.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,189.50	83.79
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		16.33
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		464.35
CURRENT BILL - JUNE 2016		3,757.33
TOTAL AMOUNT DUE		7,946.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,880.00

Your monthly electricity consumption chart

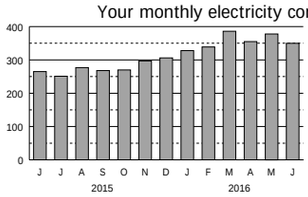

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.33		
Less : VAT	272.89		
Amount Net of VAT	3,484.44		
Less: BIR 2306	115.07		
BIR 2307	66.35	VATable Sales	3,484.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.02	VAT Zero Rated Sales	0.00
Add : VAT	272.89	VAT Amount	272.89
TOTAL AMOUNT DUE	3,575.91	TOTAL SALES	3,757.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/210/0/10/06-28-2016/97

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. : 668144712730

Collection Ref. Code	: 1825-74-374-6	Premise Address	: MAHAYAHAY A LOPEZ ST		
Account ID	: 6687330000-9				
Customer Name	: RAMA,MARY JANE	TOTAL AMOUNT DUE	: 7,946.92	Overdue Bill	: 1
Meter Number	: 275602GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66873300009

BC21/211.3/210/0/10/06-28-2016/97

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133497125422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455895

13395300000

Date : 06-28-2016

BC21/211.3/1270/0342722/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339530000-0

Collection Ref. Code : 1827-56-692-2

Customer Information----------

Name : CABAG,VIRGILIO BANDILLO

Premise Address : 216-F UPPER BONBONAN,A- LOPEZ ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	015755 EFS6	Pole No	:	0342722
Serial No	:	95966844	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	4397
Period From	:	05-27-2016	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.56
CURRENT BILL - JUNE 2016		1,162.00
TOTAL AMOUNT DUE		2,398.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,768.00

Your monthly electricity consumption chart

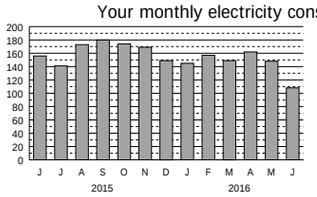

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.00		
Less : VAT	84.48		
Amount Net of VAT	1,077.52		
Less: BIR 2306	35.63		
BIR 2307	20.52	VATable Sales	1,077.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.37	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,105.85	TOTAL SALES	1,162.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1270/0/10/06-28-2016/97

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. : 133497125422

Collection Ref. Code	: 1827-56-692-2	Premise Address	: 216-F UPPER BONBONAN,A- LOPEZ ST.,LABANGON		
Account ID	: 1339530000-0				
Customer Name	: CABAG,VIRGILIO BANDILLO	TOTAL AMOUNT DUE	: 2,398.99	Overdue Bill	: 1
Meter Number	: 015755 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13395300000

BC21/211.3/1270/0/10/06-28-2016/97

8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967580746509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455870

96764300008

Date : 06-28-2016

BC21/211.3/1490/0342771/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676430000-8

Collection Ref. Code : 1811-17-842-1

Customer Information----------

Name : ABAS,ANTONIO

Premise Address : 204C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	330743GS6	Pole No	:	0342771
Serial No	:	49248164	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11555
Period From	:	05-27-2016	Prev Rdg	:	11502
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.75
CURRENT BILL - JUNE 2016		405.60
TOTAL AMOUNT DUE		837.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 448.00

Your monthly electricity consumption chart

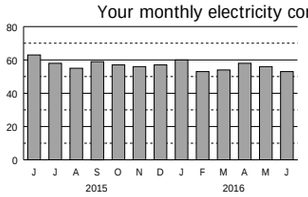

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.60		
Less : VAT	28.89		
Amount Net of VAT	376.71		
Less: BIR 2306	12.26		
BIR 2307	7.03	VATable Sales	376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.42	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	386.31	TOTAL SALES	405.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1490/0/10/06-28-2016/97

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. : 967580746509

Collection Ref. Code	: 1811-17-842-1	Premise Address	: 204C A LOPEZ ST		
Account ID	: 9676430000-8				
Customer Name	: ABAS,ANTONIO	TOTAL AMOUNT DUE	: 837.67	Overdue Bill	: 1
Meter Number	: 330743GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96764300008 BC21/211.3/1490/0/10/06-28-2016/97 8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768261676813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456298

76834691933

Date : 06-28-2016

BC21/211.3/1592/0342764/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683469193-3

Collection Ref. Code : 1855-20-380-4

Customer Information----------

Name : VIDAL,GRACE CONCON

Premise Address : UPPER BONBONAN,LABANGON

TIN :

Metering Information----------

Meter No	:	567246 GS6	Pole No	:	0342764
Serial No	:	79844973	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6587
Period From	:	05-27-2016	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	482	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,866.86
Transmission Charge	0.3048/kWh	111.86
System Loss Charge	0.8231/kWh	302.08
Sub-Total		2,280.80
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		98.33
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		120.77
Transmission		2.86
System Loss		18.75
Distribution		126.61
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		484.47
CURRENT BILL - JUNE 2016		3,918.70
TOTAL AMOUNT DUE		7,389.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,080.00

Your monthly electricity consumption chart

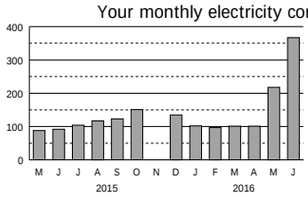

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.70		
Less : VAT	283.88		
Amount Net of VAT	3,634.82		
Less: BIR 2306	119.73		
BIR 2307	69.20	VATable Sales	3,634.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.89	VAT Zero Rated Sales	0.00
Add : VAT	283.88	VAT Amount	283.88
TOTAL AMOUNT DUE	3,729.77	TOTAL SALES	3,918.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1592/0/10/06-28-2016/97

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. : 768261676813

Collection Ref. Code	: 1855-20-380-4	Premise Address	: UPPER BONBONAN,LABANGON		
Account ID	: 7683469193-3				
Customer Name	: VIDAL,GRACE CONCON	TOTAL AMOUNT DUE	: 7,389.23	Overdue Bill	: 2
Meter Number	: 567246 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76834691933

BC21/211.3/1592/0/10/06-28-2016/97

8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567448392621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456089

56764300002

Date : 06-28-2016

BC21/211.3/1610/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676430000-2

Collection Ref. Code : 1811-17-827-8

Customer Information----------

Name : PILAYO,ALBERTO

Premise Address : A LOPEZ ST,BONBONAN,C/O MR DIOSCORO ORTIGA

TIN :

Metering Information----------

Meter No	:	320996GS6	Pole No	:	0342785
Serial No	:	47023969	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	40363
Period From	:	05-27-2016	Prev Rdg	:	39898
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,365.36
Transmission Charge	0.3048/kWh	141.73
System Loss Charge	0.8231/kWh	382.74
Sub-Total		2,889.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,004.50	100.09
Sub-Total		136.74
Government Charges		
Franchise Tax - Local		32.72
Value Added Tax		
Generation		153.02
Transmission		3.61
System Loss		23.75
Distribution		160.26
Others		20.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		615.23
CURRENT BILL - JUNE 2016		4,977.31
TOTAL AMOUNT DUE		9,981.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 5,200.00

Your monthly electricity consumption chart

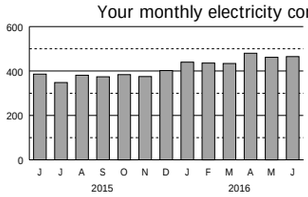

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.31		
Less : VAT	360.98		
Amount Net of VAT	4,616.33		
Less: BIR 2306	152.22		
BIR 2307	87.90	VATable Sales	4,616.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,376.21	VAT Zero Rated Sales	0.00
Add : VAT	360.98	VAT Amount	360.98
TOTAL AMOUNT DUE	4,737.19	TOTAL SALES	4,977.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1610/0/10/06-28-2016/97

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. : 567448392621

Collection Ref. Code : 1811-17-827-8

Account ID : 5676430000-2

Customer Name : PILAYO,ALBERTO

Meter Number : 320996GS6

Period : May 2016

Premise Address : A LOPEZ ST,BONBONAN,C/O MR DIOSCORO ORTIGA

TOTAL AMOUNT DUE : 9,981.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56764300002

BC21/211.3/1610/0/10/06-28-2016/97

8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767186204282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456090

76764300000

Date : 06-28-2016

BC21/211.3/1650/0342785/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676430000-0

Collection Ref. Code : 1811-17-833-2

Customer Information----------

Name : NONONG,GLICERIO A

Premise Address : 202 A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	267883GS6	Pole No	:	0342785
Serial No	:	49120943	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26979
Period From	:	05-27-2016	Prev Rdg	:	26790
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,327.50	46.55
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.98
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		251.20
CURRENT BILL - JUNE 2016		2,033.01
TOTAL AMOUNT DUE		4,360.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,588.00

Your monthly electricity consumption chart

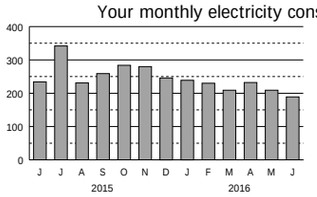

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.01		
Less : VAT	147.80		
Amount Net of VAT	1,885.21		
Less: BIR 2306	62.34		
BIR 2307	35.90	VATable Sales	1,885.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.97	VAT Zero Rated Sales	0.00
Add : VAT	147.80	VAT Amount	147.80
TOTAL AMOUNT DUE	1,934.77	TOTAL SALES	2,033.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1650/0/10/06-28-2016/97

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. : 767186204282

Collection Ref. Code	: 1811-17-833-2	Premise Address	: 202 A LOPEZ ST INT		
Account ID	: 7676430000-0				
Customer Name	: NONONG,GLICERIO A	TOTAL AMOUNT DUE	: 4,360.52	Overdue Bill	: 1
Meter Number	: 267883GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76764300000 BC21/211.3/1650/0/10/06-28-2016/97 8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666685294113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455857

66605300004

Date : 06-28-2016

BC21/211.3/1760/0342806/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660530000-4

Collection Ref. Code : 1823-66-023-1

Customer Information----------

Name : LAYAM,PAZ D

Premise Address : BONBONAN,A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	193537WS6	Pole No	:	0342806
Serial No	:	49413054	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12241
Period From	:	05-27-2016	Prev Rdg	:	12152
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.04
CURRENT BILL - JUNE 2016		860.06
Debit Adjustments		195.02
TOTAL AMOUNT DUE		1,981.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,131.00

Your monthly electricity consumption chart

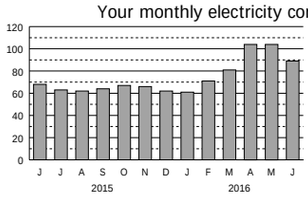

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.06		
Less : VAT	62.01		
Amount Net of VAT	798.05		
Less: BIR 2306	26.19		
BIR 2307	15.11	VATable Sales	798.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.75	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	818.76	TOTAL SALES	860.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/1760/0/10/06-28-2016/97

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. : 666685294113

Collection Ref. Code	: 1823-66-023-1	Premise Address	: BONBONAN,A LOPEZ ST		
Account ID	: 6660530000-4				
Customer Name	: LAYAM,PAZ D	TOTAL AMOUNT DUE	: 1,981.82	Overdue Bill	: 1
Meter Number	: 193537WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66605300004 BC21/211.3/1760/0/10/06-28-2016/97 8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367534115185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455801

36764300004

Date : 06-28-2016

BC21/211.3/2040/0346830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676430000-4

Collection Ref. Code : 1811-17-743-3

Customer Information----------

Name : CLITAR,ISABELO

Premise Address : 197C A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	333535 GS6	Pole No	:	0346830
Serial No	:	44741071	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7104
Period From	:	05-27-2016	Prev Rdg	:	7022
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		- 47.22
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.10
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		102.80
CURRENT BILL - JUNE 2016		804.81
Debit Adjustments		73.21
TOTAL AMOUNT DUE		1,544.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 719.00

Your monthly electricity consumption chart

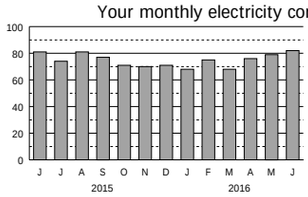

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.81		
Less : VAT	58.46		
Amount Net of VAT	746.35		
Less: BIR 2306	24.67		
BIR 2307	14.15	VATable Sales	746.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.53	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	765.99	TOTAL SALES	804.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2040/0/10/06-28-2016/97

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. : 367534115185

Collection Ref. Code : 1811-17-743-3

Account ID : 3676430000-4

Customer Name : CLITAR,ISABELO

Meter Number : 333535 GS6

Period : May 2016

Premise Address : 197C A LOPEZ ST

TOTAL AMOUNT DUE : 1,544.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36764300004

BC21/211.3/2040/0/10/06-28-2016/97

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268585310178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456446

26864300004

Date : 06-28-2016

BC21/211.3/2490/0346704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686430000-4

Collection Ref. Code : 1811-20-374-4

Customer Information----------

Name : LAPINID,CARMELINA

Premise Address : BK 250 A LOPEZ ST INT

TIN :

Metering Information----------

Meter No	:	545869 GS6	Pole No	:	0346704
Serial No	:	93545645	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	19752
Period From	:	05-27-2016	Prev Rdg	:	19286
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,957.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.3048/kWh	142.04
System Loss Charge	0.8231/kWh	383.56
Sub-Total		2,896.05
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,957.50	99.15
Sub-Total		135.87
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		153.36
Transmission		3.62
System Loss		23.79
Distribution		160.60
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		616.39
CURRENT BILL - JUNE 2016		4,986.68
TOTAL AMOUNT DUE		9,944.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 5,011.50

Your monthly electricity consumption chart

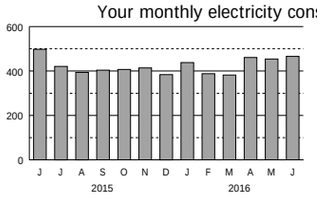

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.68		
Less : VAT	361.61		
Amount Net of VAT	4,625.07		
Less: BIR 2306	152.47		
BIR 2307	88.06	VATable Sales	4,625.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,384.54	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,746.15	TOTAL SALES	4,986.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2490/0/10/06-28-2016/97

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. : 268585310178

Collection Ref. Code	: 1811-20-374-4	Premise Address	: BK 250 A LOPEZ ST INT		
Account ID	: 2686430000-4				
Customer Name	: LAPINID,CARMELINA	TOTAL AMOUNT DUE	: 9,944.01	Overdue Bill	: 1
Meter Number	: 545869 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26864300004 BC21/211.3/2490/0/10/06-28-2016/97 8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634623106298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455921

63495300004

Date : 06-28-2016

BC21/211.3/2980/0364741/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349530000-4

Collection Ref. Code : 1827-64-590-3

Customer Information----------

Name : TABASA,JACINTA G

Premise Address : A LOPEZ ST

TIN :

Metering Information----------

Meter No	:	171962DS6	Pole No	:	0364741
Serial No	:	13735969	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14733
Period From	:	05-27-2016	Prev Rdg	:	14499
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		308.80
CURRENT BILL - JUNE 2016		2,497.51
TOTAL AMOUNT DUE		4,572.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,000.00

Your monthly electricity consumption chart

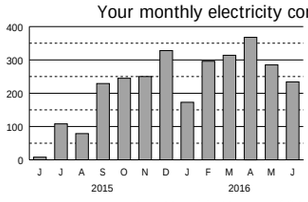

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.51		
Less : VAT	180.89		
Amount Net of VAT	2,316.62		
Less: BIR 2306	76.29		
BIR 2307	44.10	VATable Sales	2,316.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.23	VAT Zero Rated Sales	0.00
Add : VAT	180.89	VAT Amount	180.89
TOTAL AMOUNT DUE	2,377.12	TOTAL SALES	2,497.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/2980/0/10/06-28-2016/97

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. : 634623106298

Collection Ref. Code	: 1827-64-590-3	Premise Address	: A LOPEZ ST		
Account ID	: 6349530000-4				
Customer Name	: TABASA,JACINTA G	TOTAL AMOUNT DUE	: 4,572.25	Overdue Bill	: 1
Meter Number	: 171962DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63495300004 BC21/211.3/2980/0/10/06-28-2016/97 8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801142533952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456173

80174300006

Date : 06-28-2016

BC21/211.3/4130/0346585/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017430000-6

Collection Ref. Code : 1821-41-596-5

Customer Information----------

Name : ROSARIO,PIERRE DEL

Premise Address : A LOPEZ ST MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	324853GS6	Pole No	:	0346585
Serial No	:	47906812	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	25124
Period From	:	05-27-2016	Prev Rdg	:	24815
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	40	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,329.00	86.58
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		411.63
CURRENT BILL - JUNE 2016		3,332.05
TOTAL AMOUNT DUE		7,660.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,771.73

Your monthly electricity consumption chart

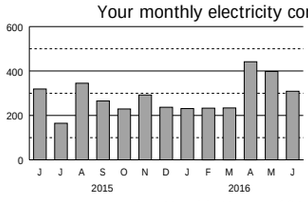

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.05		
Less : VAT	242.52		
Amount Net of VAT	3,089.53		
Less: BIR 2306	102.26		
BIR 2307	58.85	VATable Sales	3,089.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.42	VAT Zero Rated Sales	0.00
Add : VAT	242.52	VAT Amount	242.52
TOTAL AMOUNT DUE	3,170.94	TOTAL SALES	3,332.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4130/0/10/06-28-2016/97

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. : 801142533952

Collection Ref. Code : 1821-41-596-5

Account ID : 8017430000-6

Customer Name : ROSARIO,PIERRE DEL

Meter Number : 324853GS6

Period : May 2016

Premise Address : A LOPEZ ST MAHAYAHAY

TOTAL AMOUNT DUE : 7,660.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80174300006

BC21/211.3/4130/0/10/06-28-2016/97

8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467606820352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456169

46747180761

Date : 06-28-2016

BC21/211.3/4410/0346543/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674718076-1

Collection Ref. Code : 1857-47-914-9

Customer Information----------

Name : ABEL,BENJIE TALAMO

Premise Address : 243 A. LOPEZ MAHAYAHAY,CALAMBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008363 EFS6	Pole No	:	0346543
Serial No	:	121427536	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6258
Period From	:	05-27-2016	Prev Rdg	:	5967
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	236	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		90.66
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		385.93
CURRENT BILL - JUNE 2016		3,122.70
TOTAL AMOUNT DUE		6,509.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 3,590.00

Your monthly electricity consumption chart

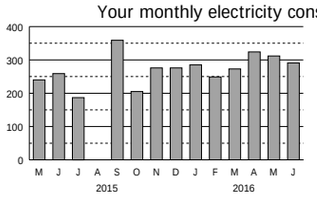

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.70		
Less : VAT	226.77		
Amount Net of VAT	2,895.93		
Less: BIR 2306	95.62		
BIR 2307	55.15	VATable Sales	2,895.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.16	VAT Zero Rated Sales	0.00
Add : VAT	226.77	VAT Amount	226.77
TOTAL AMOUNT DUE	2,971.93	TOTAL SALES	3,122.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/211.3/4410/0/10/06-28-2016/97

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. : 467606820352

Collection Ref. Code	: 1857-47-914-9	Premise Address	: 243 A. LOPEZ MAHAYAHAY,CALAMBA, CEBU CITY
Account ID	: 4674718076-1		
Customer Name	: ABEL,BENJIE TALAMO	TOTAL AMOUNT DUE	: 6,509.10
Meter Number	: 008363 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46747180761 BC21/211.3/4410/0/10/06-28-2016/97 8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319933016127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457466

31941305778

Date : 06-28-2016

BC13/222.1/31800/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194130577-8

Collection Ref. Code : 1849-70-632-8

Customer Information----------

Name : MATA,DEBBIE DUCAY

Premise Address : LOT 19,MABOLO 2

TIN :

Metering Information----------

Meter No	:	497282 GS6	Pole No	:	0187624
Serial No	:	74632057	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	4529
Period From	:	05-18-2016	Prev Rdg	:	4524
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	472	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 40.58
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.09
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		3.63
CURRENT BILL - JUNE 2016		13.42
TOTAL AMOUNT DUE		253.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 772.00

Your monthly electricity consumption chart

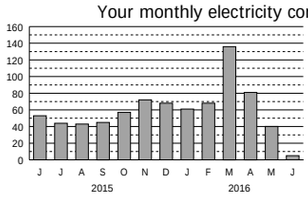

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.42		
Less : VAT	1.18		
Amount Net of VAT	12.24		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	12.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	12.71	TOTAL SALES	13.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31800/0/10/06-28-2016/98

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. : 319933016127

Collection Ref. Code	: 1849-70-632-8	Premise Address	: LOT 19,MABOLO 2		
Account ID	: 3194130577-8				
Customer Name	: MATA,DEBBIE DUCAY	TOTAL AMOUNT DUE	: 253.01	Overdue Bill	: 1
Meter Number	: 497282 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31941305778 BC13/222.1/31800/0/10/06-28-2016/98 8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643213773723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457131

64300200009

Date : 06-28-2016

BC13/222.4/700/0589290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430020000-9

Collection Ref. Code : 1819-66-050-8

Customer Information----------

Name : GOYA,SOCORRO A

Premise Address : TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	125103WS6	Pole No	:	0589290
Serial No	:	68833944	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	14555
Period From	:	05-18-2016	Prev Rdg	:	14553
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 9.84
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.67
CURRENT BILL - JUNE 2016		15.98
TOTAL AMOUNT DUE		431.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2016 - 510.00

Your monthly electricity consumption chart

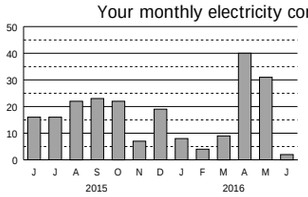

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.98		
Less : VAT	1.61		
Amount Net of VAT	14.37		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	14.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.44	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	15.05	TOTAL SALES	15.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/700/0/10/06-28-2016/98

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. : 643213773723

Collection Ref. Code	: 1819-66-050-8	Premise Address	: TAC-AN TALAMBAN		
Account ID	: 6430020000-9				
Customer Name	: GOYA,SOCORRO A	TOTAL AMOUNT DUE	: 431.36	Overdue Bill	: 4
Meter Number	: 125103WS6				
Period	: Feb 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64300200009 BC13/222.4/700/0/10/06-28-2016/98 8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737703709119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73720200002

BILLING STATEMENT

1005456492

Date : 06-28-2016

BC13/222.4/3100/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372020000-2

Collection Ref. Code : 1821-48-896-2

Customer Information----------

Name : ARCHIVAL,MARCELINA TM N.

Premise Address : TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310363GS6	Pole No	:	0589255
Serial No	:	43763133	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	15098
Period From	:	05-18-2016	Prev Rdg	:	15098
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 847.50	16.95
Sub-Total		16.95
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.05
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		2.81
CURRENT BILL - JUNE 2016		24.76
TOTAL AMOUNT DUE		872.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 500.00

Your monthly electricity consumption chart

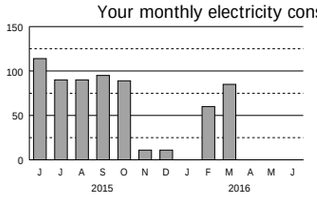

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.76		
Less : VAT	2.65		
Amount Net of VAT	22.11		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	22.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.57	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	23.22	TOTAL SALES	24.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/3100/0/10/06-28-2016/98

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. : 737703709119

Collection Ref. Code	: 1821-48-896-2	Premise Address	: TAC-AN BUDLA-AN,TALAMBAN,CEBU CITY		
Account ID	: 7372020000-2				
Customer Name	: ARCHIVAL,MARCELINA TM N.	TOTAL AMOUNT DUE	: 872.17	Overdue Bill	: 3
Meter Number	: 310363GS6				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73720200002 BC13/222.4/3100/0/10/06-28-2016/98 8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401447852623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455577

40187643107

Date : 06-27-2016

BC13/222.4/26400/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018764310-7

Collection Ref. Code : 1859-64-785-5

Customer Information----------

Name : ROSENDE,MARIA LOURDES PAGATPAT

Premise Address : SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022410	Pole No	:	1380453
Serial No	:	121748911	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1638
Period From	:	05-18-2016	Prev Rdg	:	1619
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	420	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		- 145.03
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 10.57
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		13.21
CURRENT BILL - JUNE 2016		45.62
TOTAL AMOUNT DUE		1,416.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,369.00

Your monthly electricity consumption chart

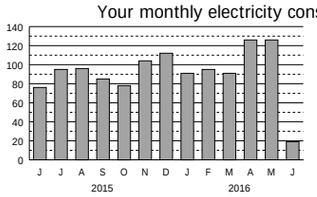

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.62		
Less : VAT	3.92		
Amount Net of VAT	41.70		
Less: BIR 2306	1.72		
BIR 2307	0.65	VATable Sales	41.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.33	VAT Zero Rated Sales	0.00
Add : VAT	3.92	VAT Amount	3.92
TOTAL AMOUNT DUE	43.25	TOTAL SALES	45.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/26400/0/10/06-27-2016/98

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. : 401447852623

Collection Ref. Code	: 1859-64-785-5	Premise Address	: SR. SAN ROQUE RESETTLEMENT,BUDLAAN, CEBU CITY		
Account ID	: 4018764310-7				
Customer Name	: ROSENDE,MARIA LOURDES PAGATPAT	TOTAL AMOUNT DUE	: 1,416.02	Overdue Bill	: 1
Meter Number	: MTR1022410				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40187643107 BC13/222.4/26400/0/10/06-27-2016/98 8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639078881952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456801

63976475465

Date : 06-28-2016

BC14/222.0/32200/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397647546-5

Collection Ref. Code : 1855-56-719-9

Customer Information----------

Name : URBIZTONDO,EFLEDA VILLASON

Premise Address : M2 821-10,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2373EVS6	Pole No	:	0192391
Serial No	:	01549410	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	15199
Period From	:	05-19-2016	Prev Rdg	:	14985
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	3500	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,475.00	89.50
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		289.06
CURRENT BILL - JUNE 2016		2,342.69
TOTAL AMOUNT DUE		6,817.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 4,662.57

Your monthly electricity consumption chart

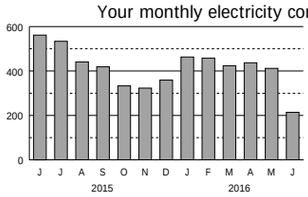

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.69		
Less : VAT	171.71		
Amount Net of VAT	2,170.98		
Less: BIR 2306	72.38		
BIR 2307	41.38	VATable Sales	2,170.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.22	VAT Zero Rated Sales	0.00
Add : VAT	171.71	VAT Amount	171.71
TOTAL AMOUNT DUE	2,228.93	TOTAL SALES	2,342.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32200/0/10/06-28-2016/98

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. : 639078881952

Collection Ref. Code	: 1855-56-719-9	Premise Address	: M2 821-10,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 6397647546-5				
Customer Name	: URBIZTONDO,EFLEDA VILLASON	TOTAL AMOUNT DUE	: 6,817.46	Overdue Bill	: 1
Meter Number	: 2373EVS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63976475465 BC14/222.0/32200/0/10/06-28-2016/98 8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226390459391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457251

22680200007

Date : 06-28-2016

BC14/222.0/44300/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268020000-7

Collection Ref. Code : 1839-47-230-8

Customer Information----------

Name : ASIGNAR,JOSEPITO JR TM S

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	06-19-2016	Pres Rdg	:	
Period From	:	09-19-2015	Prev Rdg	:	
No of Days	:	274	Diff Rdg	:	
Avg kWh/day	:	0.09	Registered	:	
Conn Load	:	260	Billed kWh	:	26

Additional Metering Information ----------

Meter No	:	MTR1163138	Pole No	:	0205235
Serial No	:	40119713	Multiplier	:	1
Period To	:	06-19-2016	Pres Reading	:	10
Period From	:	06-13-2016	Prev Reading	:	3
No of Days	:	6	Consumption	:	7
Meter No	:	10475 EES6	Pole No	:	0205235
Serial No	:	06165039	Multiplier	:	1
Period To	:	06-13-2016	Pres Reading	:	2531
Period From	:	09-19-2015	Prev Reading	:	2512
No of Days	:	268	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	130.33
Transmission Charge	0.3048/kWh	7.81
System Loss Charge	0.8231/kWh	21.09
Sub-Total		159.23
Distribution Charges		
Distribution Charge	1.7506/kWh	44.85
Supply Charge	0.4118/kWh	10.55
Metering Charge	0.6989/kWh	17.91
	5.00/month	5.00
Sub-Total		78.31
Others		
Subsidy on Lifeline Discount	-1. of 232.54	- 232.54
Surcharge	0.02 of 492.50	9.85
Sub-Total		- 222.69
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		8.44
Transmission		0.20
System Loss		1.30
Distribution		9.40
Others		- 17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.00
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.18
Sub-Total		14.12
CURRENT BILL - JUNE 2016		28.97
TOTAL AMOUNT DUE		521.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2015 - 690.00

Your monthly electricity consumption chart

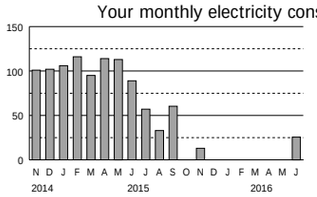

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.97		
Less : VAT	1.80		
Amount Net of VAT	27.17		
Less: BIR 2306	0.84		
BIR 2307	0.30	VATable Sales	27.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.03	VAT Zero Rated Sales	0.00
Add : VAT	1.80	VAT Amount	1.80
TOTAL AMOUNT DUE	27.83	TOTAL SALES	28.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44300/0/10/06-28-2016/98

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. : 226390459391

Collection Ref. Code	: 1839-47-230-8	Premise Address	: V-ONE NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2268020000-7				
Customer Name	: ASIGNAR,JOSEPITO JR TM S	TOTAL AMOUNT DUE	: 521.32	Overdue Bill	: 2
Meter Number	: 2373EVS6				
Period	: Aug 2015 to Sep 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22680200007 BC14/222.0/44300/0/10/06-28-2016/98 8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356551475671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457591

35606300008

Date : 06-28-2016

BC16/215.3/190/0533744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560630000-8

Collection Ref. Code : 1835-68-746-6

Customer Information----------

Name : LIBRANDO,BASILIO R TM

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	411675GS6	Pole No	:	0533744
Serial No	:	70852998	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	18536
Period From	:	05-22-2016	Prev Rdg	:	18515
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 112.06
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 8.50
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		18.12
CURRENT BILL - JUNE 2016		101.66
TOTAL AMOUNT DUE		855.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,200.00

Your monthly electricity consumption chart

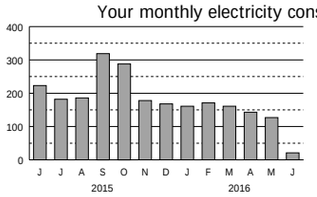

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.66		
Less : VAT	7.49		
Amount Net of VAT	94.17		
Less: BIR 2306	3.22		
BIR 2307	1.68	VATable Sales	94.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.27	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	96.76	TOTAL SALES	101.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/190/0/10/06-28-2016/98

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. : 356551475671

Collection Ref. Code	: 1835-68-746-6	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 3560630000-8				
Customer Name	: LIBRANDO,BASILIO R TM	TOTAL AMOUNT DUE	: 855.85	Overdue Bill	: 1
Meter Number	: 411675GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35606300008

BC16/215.3/190/0/10/06-28-2016/98

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383656019309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457296

38390156719

Date : 06-28-2016

BC16/215.3/1003/0582115/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839015671-9

Collection Ref. Code : 1859-19-272-6

Customer Information----------

Name : CAPARIDA,ADELAIDA HABASA

Premise Address : BACK RUBBER CABREROS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003840	Pole No	:	0582115
Serial No	:	121516542	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	3970
Period From	:	05-22-2016	Prev Rdg	:	3941
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,867.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 4,867.00	97.34
Sub-Total		- 77.00
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 2.33
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		34.72
CURRENT BILL - JUNE 2016		225.93
TOTAL AMOUNT DUE		5,093.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,300.00

Your monthly electricity consumption chart

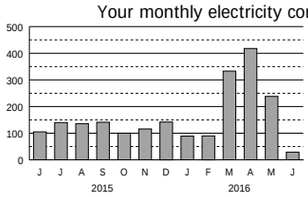

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.93		
Less : VAT	19.48		
Amount Net of VAT	206.45		
Less: BIR 2306	8.24		
BIR 2307	3.85	VATable Sales	206.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.36	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	213.84	TOTAL SALES	225.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1003/0/10/06-28-2016/98

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. : 383656019309

Collection Ref. Code : 1859-19-272-6

Account ID : 3839015671-9

Customer Name : CAPARIDA,ADELAIDA HABASA

Meter Number : MTR1003840

Period : May 2016

Premise Address : BACK RUBBER CABREROS,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,093.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38390156719

BC16/215.3/1003/0/10/06-28-2016/98

8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430670596619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005458030

43026879726

Date : 06-28-2016

BC16/215.3/1602/0582136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302687972-6

Collection Ref. Code : 1857-41-656-2

Customer Information----------

Name : COLINARES,ROSARIO MONDOY

Premise Address : BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004735 EFS6	Pole No	:	0582136
Serial No	:	97686886	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	2990
Period From	:	05-22-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	164	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		- 112.22
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 6.46
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		41.82
CURRENT BILL - JUNE 2016		279.49
TOTAL AMOUNT DUE		1,037.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,300.00

Your monthly electricity consumption chart

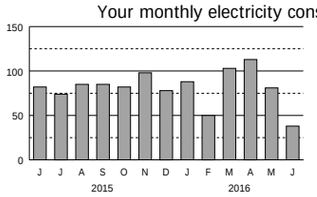

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.49		
Less : VAT	21.94		
Amount Net of VAT	257.55		
Less: BIR 2306	9.31		
BIR 2307	4.79	VATable Sales	257.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.45	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	265.39	TOTAL SALES	279.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/1602/0/10/06-28-2016/98

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. : 430670596619

Collection Ref. Code	: 1857-41-656-2	Premise Address	: BACK RUBBER WORLD,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4302687972-6		
Customer Name	: COLINARES,ROSARIO MONDOY	TOTAL AMOUNT DUE	: 1,037.79
Meter Number	: 004735 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43026879726

BC16/215.3/1602/0/10/06-28-2016/98

9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110427641821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457056

11084300000

Date : 06-28-2016

BC16/215.3/3770/0533891/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108430000-0

Collection Ref. Code : 1811-32-803-2

Customer Information----------

Name : VILLAROSA,BARTOLOME

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	424751GS6	Pole No	:	0533891
Serial No	:	2003212011	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	45879
Period From	:	05-22-2016	Prev Rdg	:	45776
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,785.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,785.50	115.71
Sub-Total		123.83
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		15.82
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		148.79
CURRENT BILL - JUNE 2016		1,212.45
TOTAL AMOUNT DUE		6,997.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,040.00

Your monthly electricity consumption chart

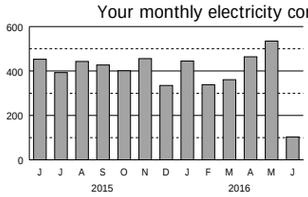

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.45		
Less : VAT	91.74		
Amount Net of VAT	1,120.71		
Less: BIR 2306	38.61		
BIR 2307	21.43	VATable Sales	1,120.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.67	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,152.41	TOTAL SALES	1,212.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.3/3770/0/10/06-28-2016/98

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. : 110427641821

Collection Ref. Code	: 1811-32-803-2	Premise Address	: COL CABREROS ST		
Account ID	: 1108430000-0				
Customer Name	: VILLAROSA,BARTOLOME	TOTAL AMOUNT DUE	: 6,997.73	Overdue Bill	: 1
Meter Number	: 424751GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11084300000 BC16/215.3/3770/0/10/06-28-2016/98 9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502011913196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456550

50277000001

Date : 06-28-2016

BC21/1.1/470/0185731/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027700000-1

Collection Ref. Code : 1805-22-521-9

Customer Information----------

Name : MANANITA,CLAUDIO

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	165191WS6	Pole No	:	0185731
Serial No	:	44431608	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	74156
Period From	:	05-27-2016	Prev Rdg	:	73866
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		14.96
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		386.37
CURRENT BILL - JUNE 2016		3,127.53
TOTAL AMOUNT DUE		7,191.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,304.18

Your monthly electricity consumption chart

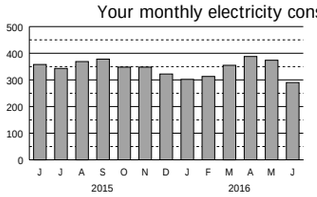

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.53		
Less : VAT	227.65		
Amount Net of VAT	2,899.88		
Less: BIR 2306	95.99		
BIR 2307	55.23	VATable Sales	2,899.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.66	VAT Zero Rated Sales	0.00
Add : VAT	227.65	VAT Amount	227.65
TOTAL AMOUNT DUE	2,976.31	TOTAL SALES	3,127.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/470/0/10/06-28-2016/98

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. : 502011913196

Collection Ref. Code	: 1805-22-521-9	Premise Address	: B RODRIGUEZ ST		
Account ID	: 5027700000-1				
Customer Name	: MANANITA,CLAUDIO	TOTAL AMOUNT DUE	: 7,191.70	Overdue Bill	: 1
Meter Number	: 165191WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50277000001 BC21/1.1/470/0/10/06-28-2016/98 9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101398432938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456484

10160100003

Date : 06-28-2016

BC21/1.1/910/0464315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016010000-3

Collection Ref. Code : 1835-19-410-9

Customer Information----------

Name : FORMENTERA,LYDIA D

Premise Address : 16-B B RODRIGUEZ ST,SAMBAG II

TIN :

Metering Information----------

Meter No	:	325084GS6	Pole No	:	0464315
Serial No	:	49288478	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	26475
Period From	:	05-27-2016	Prev Rdg	:	26232
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	120	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		321.98
CURRENT BILL - JUNE 2016		2,605.12
TOTAL AMOUNT DUE		5,281.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,500.00

Your monthly electricity consumption chart

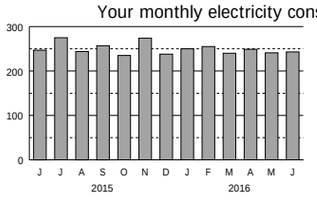

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.12		
Less : VAT	189.10		
Amount Net of VAT	2,416.02		
Less: BIR 2306	79.73		
BIR 2307	46.01	VATable Sales	2,416.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,290.28	VAT Zero Rated Sales	0.00
Add : VAT	189.10	VAT Amount	189.10
TOTAL AMOUNT DUE	2,479.38	TOTAL SALES	2,605.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/910/0/10/06-28-2016/98

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. : 101398432938

Collection Ref. Code	: 1835-19-410-9	Premise Address	: 16-B B RODRIGUEZ ST,SAMBAG II
Account ID	: 1016010000-3		
Customer Name	: FORMENTERA,LYDIA D	TOTAL AMOUNT DUE	: 5,281.67
Meter Number	: 325084GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10160100003

BC21/1.1/910/0/10/06-28-2016/98

9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135236664023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456556

13570100001

Date : 06-28-2016

BC21/1.1/1940/0185633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357010000-1

Collection Ref. Code : 1835-84-026-4

Customer Information----------

Name : ABARQUEZ,GLORIA A TM

Premise Address : SITIO MANSANITAS,B RODRIGUEZ ST SAMBAG II

TIN :

Metering Information----------

Meter No	:	538037 GS6	Pole No	:	0185633
Serial No	:	71337227	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	7611
Period From	:	05-27-2016	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		254.87
CURRENT BILL - JUNE 2016		2,062.24
TOTAL AMOUNT DUE		4,293.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,414.04

Your monthly electricity consumption chart

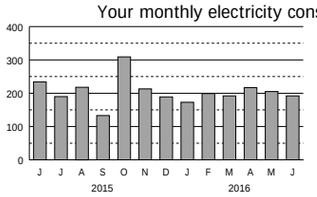

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.24		
Less : VAT	149.83		
Amount Net of VAT	1,912.41		
Less: BIR 2306	63.17		
BIR 2307	36.42	VATable Sales	1,912.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.82	VAT Zero Rated Sales	0.00
Add : VAT	149.83	VAT Amount	149.83
TOTAL AMOUNT DUE	1,962.65	TOTAL SALES	2,062.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1940/0/10/06-28-2016/98

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. : 135236664023

Collection Ref. Code	: 1835-84-026-4	Premise Address	: SITIO MANSANITAS,B RODRIGUEZ ST SAMBAG II		
Account ID	: 1357010000-1				
Customer Name	: ABARQUEZ,GLORIA A TM	TOTAL AMOUNT DUE	: 4,293.71	Overdue Bill	: 1
Meter Number	: 538037 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13570100001

BC21/1.1/1940/0/10/06-28-2016/98

9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600404812804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455938

60067000004

Date : 06-28-2016

BC21/1.1/1975/0178560/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006700000-4

Collection Ref. Code : 1805-16-188-1

Customer Information----------

Name : JIMENEZ,LEON

Premise Address : B RODRIGUEZ BK SIH

TIN :

Metering Information----------

Meter No	:	539869 GS6	Pole No	:	0178560
Serial No	:	56072956	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	16805
Period From	:	05-27-2016	Prev Rdg	:	16479
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,592.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,592.50	71.85
Sub-Total		97.54
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		431.72
CURRENT BILL - JUNE 2016		3,493.04
TOTAL AMOUNT DUE		7,085.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 7,020.00

Your monthly electricity consumption chart

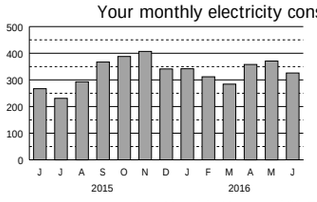

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.04		
Less : VAT	253.46		
Amount Net of VAT	3,239.58		
Less: BIR 2306	106.87		
BIR 2307	61.69	VATable Sales	3,239.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.02	VAT Zero Rated Sales	0.00
Add : VAT	253.46	VAT Amount	253.46
TOTAL AMOUNT DUE	3,324.48	TOTAL SALES	3,493.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/1975/0/10/06-28-2016/98

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. : 600404812804

Collection Ref. Code	: 1805-16-188-1	Premise Address	: B RODRIGUEZ BK SIH		
Account ID	: 6006700000-4				
Customer Name	: JIMENEZ,LEON	TOTAL AMOUNT DUE	: 7,085.36	Overdue Bill	: 1
Meter Number	: 539869 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60067000004

BC21/1.1/1975/0/10/06-28-2016/98

9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400943376960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456062

40067000006

Date : 06-28-2016

BC21/1.1/2110/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006700000-6

Collection Ref. Code : 1805-16-182-2

Customer Information----------

Name : LUMIBAO,CLAUDIA C

Premise Address : B RODRIGUEZ ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534415 GS6	Pole No	:	0178546
Serial No	:	58278359	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	20045
Period From	:	05-27-2016	Prev Rdg	:	19644
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,418.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,418.50	88.37
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		17.78
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		530.86
CURRENT BILL - JUNE 2016		4,295.30
TOTAL AMOUNT DUE		8,713.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,554.00

Your monthly electricity consumption chart

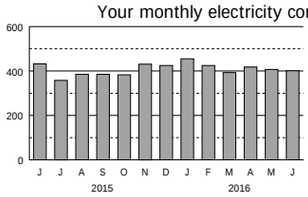

Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.30		
Less : VAT	311.60		
Amount Net of VAT	3,983.70		
Less: BIR 2306	131.39		
BIR 2307	75.85	VATable Sales	3,983.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.46	VAT Zero Rated Sales	0.00
Add : VAT	311.60	VAT Amount	311.60
TOTAL AMOUNT DUE	4,088.06	TOTAL SALES	4,295.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/2110/0/10/06-28-2016/98

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. : 400943376960

Collection Ref. Code	: 1805-16-182-2	Premise Address	: B RODRIGUEZ ST,CEBU CITY		
Account ID	: 4006700000-6				
Customer Name	: LUMIBAO,CLAUDIA C	TOTAL AMOUNT DUE	: 8,713.67	Overdue Bill	: 1
Meter Number	: 534415 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067000006

BC21/1.1/2110/0/10/06-28-2016/98

9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800536060408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455919

80067000002

Date : 06-28-2016

BC21/1.1/2150/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006700000-2

Collection Ref. Code : 1805-16-209-8

Customer Information----------

Name : BLANCO,RIGOBERTO

Premise Address : B. RODRIGUEZ ST.

TIN :

Metering Information----------

Meter No	:	536106 GS6	Pole No	:	0178546
Serial No	:	220797422	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	6889
Period From	:	05-27-2016	Prev Rdg	:	6726
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,999.50	99.99
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.42
CURRENT BILL - JUNE 2016		1,821.65
TOTAL AMOUNT DUE		3,408.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,413.00

Your monthly electricity consumption chart

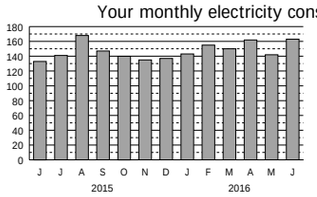

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.65		
Less : VAT	134.78		
Amount Net of VAT	1,686.87		
Less: BIR 2306	56.77		
BIR 2307	32.18	VATable Sales	1,686.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.92	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,732.70	TOTAL SALES	1,821.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/2150/0/10/06-28-2016/98

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. : 800536060408

Collection Ref. Code	: 1805-16-209-8	Premise Address	: B. RODRIGUEZ ST.		
Account ID	: 8006700000-2				
Customer Name	: BLANCO,RIGOBERTO	TOTAL AMOUNT DUE	: 3,408.03	Overdue Bill	: 1
Meter Number	: 536106 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80067000002

BC21/1.1/2150/0/10/06-28-2016/98

9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700809616273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455749

70067000003

Date : 06-28-2016

BC21/1.1/2160/0178546/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006700000-3

Collection Ref. Code : 1805-16-203-9

Customer Information----------

Name : MEDINA,MAXIMO Y

Premise Address : B RODRIGUEZ ST BK

TIN :

Metering Information----------

Meter No	:	536217 GS6	Pole No	:	0178546
Serial No	:	226444509	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	18444
Period From	:	05-27-2016	Prev Rdg	:	18033
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,491.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,491.50	89.83
Sub-Total		122.22
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		544.02
CURRENT BILL - JUNE 2016		4,401.47
TOTAL AMOUNT DUE		8,892.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,625.00

Your monthly electricity consumption chart

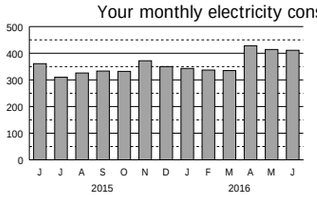

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.47		
Less : VAT	319.29		
Amount Net of VAT	4,082.18		
Less: BIR 2306	134.63		
BIR 2307	77.73	VATable Sales	4,082.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.82	VAT Zero Rated Sales	0.00
Add : VAT	319.29	VAT Amount	319.29
TOTAL AMOUNT DUE	4,189.11	TOTAL SALES	4,401.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/2160/0/10/06-28-2016/98

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. : 700809616273

Collection Ref. Code	: 1805-16-203-9	Premise Address	: B RODRIGUEZ ST BK		
Account ID	: 7006700000-3				
Customer Name	: MEDINA,MAXIMO Y	TOTAL AMOUNT DUE	: 8,892.75	Overdue Bill	: 1
Meter Number	: 536217 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70067000003 BC21/1.1/2160/0/10/06-28-2016/98 9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200459776168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456044

20008000000

Date : 06-28-2016

BC21/1.1/3750/0155374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000800000-0

Collection Ref. Code : 1821-86-332-1

Customer Information----------

Name : LAMBO,WILLIAM Y

Premise Address : B RODRIGUEZ ST,CAPITOL SITE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266227GS6	Pole No	:	0155374
Serial No	:	46824285	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	11957
Period From	:	05-27-2016	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.96
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		70.99
CURRENT BILL - JUNE 2016		531.93
TOTAL AMOUNT DUE		870.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 552.00

Your monthly electricity consumption chart

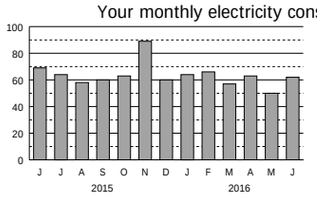

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.93		
Less : VAT	37.98		
Amount Net of VAT	493.95		
Less: BIR 2306	16.05		
BIR 2307	9.29	VATable Sales	493.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.61	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	506.59	TOTAL SALES	531.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/3750/0/10/06-28-2016/98

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. : 200459776168

Collection Ref. Code	: 1821-86-332-1	Premise Address	: B RODRIGUEZ ST,CAPITOL SITE,CEBU CITY		
Account ID	: 2000800000-0				
Customer Name	: LAMBO,WILLIAM Y	TOTAL AMOUNT DUE	: 870.43	Overdue Bill	: 1
Meter Number	: 266227GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20008000000

BC21/1.1/3750/0/10/06-28-2016/98

9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967783161303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455979

96777000009

Date : 06-28-2016

BC21/1.1/5170/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677700000-9

Collection Ref. Code : 1831-33-866-1

Customer Information----------

Name : SABAY,WALDETRUDES D TM

Premise Address : B RODRIGUEZ ST

TIN :

Metering Information----------

Meter No	:	533093 GS6	Pole No	:	1315910
Serial No	:	63520131	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	14590
Period From	:	05-27-2016	Prev Rdg	:	14306
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	140	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,214.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,444.65
Transmission Charge	0.3048/kWh	86.56
System Loss Charge	0.8231/kWh	233.76
Sub-Total		1,764.97
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,214.50	84.29
Sub-Total		106.67
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		93.45
Transmission		2.21
System Loss		14.50
Distribution		98.11
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		378.96
CURRENT BILL - JUNE 2016		3,068.21
TOTAL AMOUNT DUE		7,282.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,017.00

Your monthly electricity consumption chart

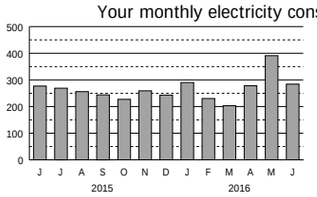

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.21		
Less : VAT	223.49		
Amount Net of VAT	2,844.72		
Less: BIR 2306	94.22		
BIR 2307	54.19	VATable Sales	2,844.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,696.31	VAT Zero Rated Sales	0.00
Add : VAT	223.49	VAT Amount	223.49
TOTAL AMOUNT DUE	2,919.80	TOTAL SALES	3,068.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5170/0/10/06-28-2016/98

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. : 967783161303

Collection Ref. Code	: 1831-33-866-1	Premise Address	: B RODRIGUEZ ST		
Account ID	: 9677700000-9				
Customer Name	: SABAY,WALDETRUDES D TM	TOTAL AMOUNT DUE	: 7,282.84	Overdue Bill	: 1
Meter Number	: 533093 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96777000009

BC21/1.1/5170/0/10/06-28-2016/98

9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101450792089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456335

10118000008

Date : 06-28-2016

BC21/1.1/5200/1315910/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011800000-8

Collection Ref. Code : 1823-32-188-7

Customer Information----------

Name : SIMBA,VISMINDA D

Premise Address : 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533953 GS6	Pole No	:	1315910
Serial No	:	74705200	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	12661
Period From	:	05-27-2016	Prev Rdg	:	12378
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	260	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		375.30
CURRENT BILL - JUNE 2016		3,036.87
TOTAL AMOUNT DUE		6,324.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,775.00

Your monthly electricity consumption chart

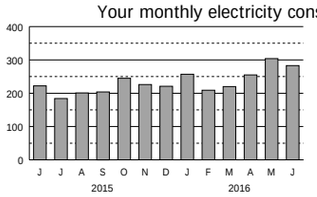

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.87		
Less : VAT	220.52		
Amount Net of VAT	2,816.35		
Less: BIR 2306	92.98		
BIR 2307	53.63	VATable Sales	2,816.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.74	VAT Zero Rated Sales	0.00
Add : VAT	220.52	VAT Amount	220.52
TOTAL AMOUNT DUE	2,890.26	TOTAL SALES	3,036.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5200/0/10/06-28-2016/98

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. : 101450792089

Collection Ref. Code	: 1823-32-188-7	Premise Address	: 166 B RODRIGUEZ EXT,SAMBAG 2,CEBU CITY		
Account ID	: 1011800000-8				
Customer Name	: SIMBA,VISMINDA D	TOTAL AMOUNT DUE	: 6,324.81	Overdue Bill	: 1
Meter Number	: 533953 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10118000008

BC21/1.1/5200/0/10/06-28-2016/98

9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567413992290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456122

56789588888

Date : 06-28-2016

BC21/1.1/5390/0155395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678958888-8

Collection Ref. Code : 1855-81-848-5

Customer Information----------

Name : YANGAN,RETCHEL BALOBO

Premise Address : 0015 B.RODRGUEZ ST,SITIO STO.NINO,CAPITOL SITE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000223 EFS6	Pole No	:	0155395
Serial No	:	118020192	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	2196
Period From	:	05-27-2016	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
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 531.40	- 159.42
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 138.40
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.03
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		63.58
CURRENT BILL - JUNE 2016		456.58
TOTAL AMOUNT DUE		1,507.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 467.00

Your monthly electricity consumption chart

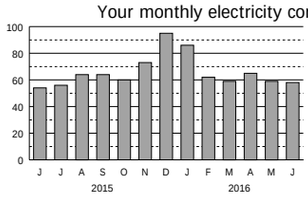

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.58		
Less : VAT	32.99		
Amount Net of VAT	423.59		
Less: BIR 2306	14.00		
BIR 2307	7.92	VATable Sales	423.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.67	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	434.66	TOTAL SALES	456.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/5390/0/10/06-28-2016/98

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. : 567413992290

Collection Ref. Code	: 1855-81-848-5	Premise Address	: 0015 B.RODRGUEZ ST,SITIO STO.NINO,CAPITOL SITE, CEBU CITY
Account ID	: 5678958888-8		
Customer Name	: YANGAN,RETCHEL BALOBO	TOTAL AMOUNT DUE	: 1,507.76 Overdue Bill : 2
Meter Number	: 000223 EFS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56789588888

BC21/1.1/5390/0/10/06-28-2016/98

9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434441359454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456248

43454748187

Date : 06-28-2016

BC21/1.1/6390/0185584/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345474818-7

Collection Ref. Code : 1853-75-584-2

Customer Information----------

Name : CABATANA,ERMA REVELO

Premise Address : 162-E B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559773 GS6	Pole No	:	0185584
Serial No	:	74398085	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	927
Period From	:	05-27-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	346	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.02
CURRENT CHARGES		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.83
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		7.95
CURRENT BILL - JUNE 2016		14.13
Debit Adjustments		61.50
TOTAL AMOUNT DUE		134.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 341.00

Your monthly electricity consumption chart

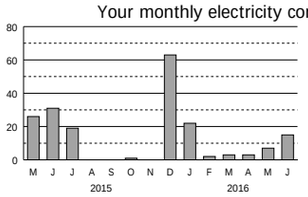

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.13		
Less : VAT	0.75		
Amount Net of VAT	13.38		
Less: BIR 2306	0.37		
BIR 2307	0.12	VATable Sales	13.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.89	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	13.64	TOTAL SALES	14.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.1/6390/0/10/06-28-2016/98

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. : 434441359454

Collection Ref. Code	: 1853-75-584-2	Premise Address	: 162-E B. RODRIGUEZ ST.,SAMBAG II, CEBU CITY
Account ID	: 4345474818-7		
Customer Name	: CABATANA,ERMA REVELO	TOTAL AMOUNT DUE	: 134.65 Overdue Bill : 4
Meter Number	: 559773 GS6		
Period	: Feb 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43454748187

BC21/1.1/6390/0/10/06-28-2016/98

9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228725738527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457277

22886300007

Date : 06-28-2016

BC13/215.4/15750/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288630000-7

Collection Ref. Code : 1831-50-833-8

Customer Information----------

Name : REQUIERME,GOLDA M2 P

Premise Address : COL CABREROS ST , SHELLWEALTH SUBD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1045803	Pole No	:	0114900
Serial No	:	121571366	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	7392
Period From	:	05-18-2016	Prev Rdg	:	7392
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1234	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 117.50	2.35
Sub-Total		2.35
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
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		0.95
CURRENT BILL - JUNE 2016		8.30
TOTAL AMOUNT DUE		125.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 5,405.25

Your monthly electricity consumption chart

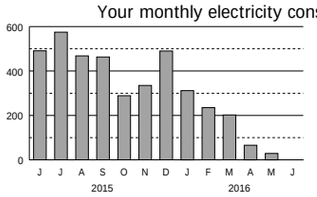

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.30		
Less : VAT	0.89		
Amount Net of VAT	7.41		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.89	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.78	TOTAL SALES	8.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/15750/0/10/06-28-2016/99

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. : 228725738527

Collection Ref. Code	: 1831-50-833-8	Premise Address	: COL CABREROS ST , SHELLWEALTH SUBD,BASAK SAN NICOLAS		
Account ID	: 2288630000-7				
Customer Name	: REQUIERME,GOLDA M2 P	TOTAL AMOUNT DUE	: 125.78	Overdue Bill	: 1
Meter Number	: MTR1045803				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22886300007 BC13/215.4/15750/0/10/06-28-2016/99 9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321883344168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457706

32146300002

Date : 06-28-2016

BC13/215.4/16550/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214630000-2

Collection Ref. Code : 1841-81-425-3

Customer Information----------

Name : SOLANO,NICOMEDES JR M6 C

Premise Address : CABREROS ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045778	Pole No	:	0109734
Serial No	:	121571337	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	7831
Period From	:	05-18-2016	Prev Rdg	:	7694
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1243	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,791.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 12,792.00	255.84
Sub-Total		266.63
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		33.36
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		210.76
CURRENT BILL - JUNE 2016		1,725.80
TOTAL AMOUNT DUE		14,517.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2016 - 5,000.00

Your monthly electricity consumption chart

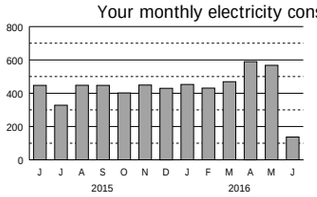

Avg Monthly Usage : 430.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.80		
Less : VAT	134.14		
Amount Net of VAT	1,591.66		
Less: BIR 2306	56.44		
BIR 2307	30.53	VATable Sales	1,591.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.69	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,638.83	TOTAL SALES	1,725.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16550/0/10/06-28-2016/99

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. : 321883344168

Collection Ref. Code	: 1841-81-425-3	Premise Address	: CABREROS ST,BASAK PARDO,CEBU CITY		
Account ID	: 3214630000-2				
Customer Name	: SOLANO,NICOMEDES JR M6 C	TOTAL AMOUNT DUE	: 14,517.56	Overdue Bill	: 2
Meter Number	: MTR1045778				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32146300002 BC13/215.4/16550/0/10/06-28-2016/99 9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210061566520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456604

21074300001

Date : 06-28-2016

BC14/215.2/22750/0509045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107430000-1

Collection Ref. Code : 1811-31-584-4

Customer Information----------

Name : VALENCIA,ERNANIE

Premise Address : CABREROS ST MAMBALING,AHEAD BENEDICTO SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1122842	Pole No	:	0509045
Serial No	:	40025413	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	3848
Period From	:	05-19-2016	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	1883	Billed kWh	:	536

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,726.52
Transmission Charge	0.3048/kWh	163.37
System Loss Charge	0.8231/kWh	441.18
Sub-Total		3,331.07
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		37.13
Value Added Tax		
Generation		176.38
Transmission		4.17
System Loss		27.38
Distribution		184.64
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		699.24
CURRENT BILL - JUNE 2016		5,650.09
TOTAL AMOUNT DUE		7,595.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 7,000.00

Your monthly electricity consumption chart

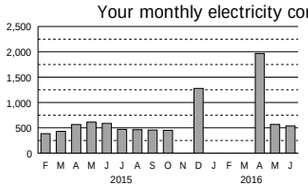

Avg Monthly Usage : 674.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.09		
Less : VAT	406.76		
Amount Net of VAT	5,243.33		
Less: BIR 2306	171.57		
BIR 2307	99.76	VATable Sales	5,243.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,972.00	VAT Zero Rated Sales	0.00
Add : VAT	406.76	VAT Amount	406.76
TOTAL AMOUNT DUE	5,378.76	TOTAL SALES	5,650.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22750/0/10/06-28-2016/99

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. : 210061566520

Collection Ref. Code	: 1811-31-584-4	Premise Address	: CABREROS ST MAMBALING,AHEAD BENEDICTO SCHOOL		
Account ID	: 2107430000-1				
Customer Name	: VALENCIA,ERNANIE	TOTAL AMOUNT DUE	: 7,595.21	Overdue Bill	: 1
Meter Number	: MTR1122842				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21074300001 BC14/215.2/22750/0/10/06-28-2016/99 9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662127169553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66284300002

BILLING STATEMENT

1005457997

Date : 06-28-2016

BC14/215.2/32150/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628430000-2

Collection Ref. Code : 1821-78-947-4

Customer Information----------

Name : MALOLOY-ON,ZENDA TM C.

Premise Address : 56-A RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337754GS6	Pole No	:	0546993
Serial No	:	45959329	Multiplier	:	1
Period To	:	06-19-2016	Pres Rdg	:	8760
Period From	:	05-19-2016	Prev Rdg	:	8760
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 277.50	5.55
Sub-Total		5.55
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.68
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		1.36
CURRENT BILL - JUNE 2016		11.91
Debit Adjustments		21.22
TOTAL AMOUNT DUE		310.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 498.00

Your monthly electricity consumption chart

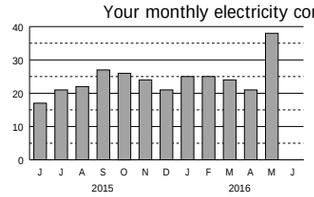

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	1.28		
Amount Net of VAT	10.63		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	11.17	TOTAL SALES	11.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32150/0/10/06-28-2016/99

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. : 662127169553

Collection Ref. Code	: 1821-78-947-4	Premise Address	: 56-A RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6628430000-2				
Customer Name	: MALOLOY-ON,ZENDA TM C.	TOTAL AMOUNT DUE	: 310.76	Overdue Bill	: 1
Meter Number	: 337754GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66284300002 BC14/215.2/32150/0/10/06-28-2016/99 9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428108731674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457966

42833200001

Date : 06-28-2016

BC15/55.5/1160/0250611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283320000-1

Collection Ref. Code : 1837-98-401-8

Customer Information----------

Name : ORTEGA,ROSE C

Premise Address : SITIO PLAZA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316070GS6	Pole No	:	0250611
Serial No	:	46535923	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	8470
Period From	:	05-20-2016	Prev Rdg	:	8470
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
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		0.80
CURRENT BILL - JUNE 2016		7.02
TOTAL AMOUNT DUE		67.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,767.00

Your monthly electricity consumption chart

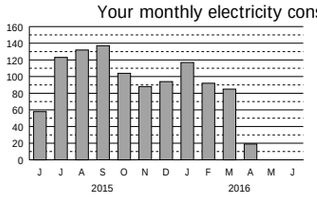

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.02		
Less : VAT	0.75		
Amount Net of VAT	6.27		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.58	TOTAL SALES	7.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1160/0/10/06-28-2016/99

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. : 428108731674

Collection Ref. Code	: 1837-98-401-8	Premise Address	: SITIO PLAZA,APAS,CEBU CITY		
Account ID	: 4283320000-1				
Customer Name	: ORTEGA,ROSE C	TOTAL AMOUNT DUE	: 67.86	Overdue Bill	: 2
Meter Number	: 316070GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42833200001 BC15/55.5/1160/0/10/06-28-2016/99 9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478505676456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457057

47889400090

Date : 06-28-2016

BC15/55.5/1166/0250611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788940009-0

Collection Ref. Code : 1863-30-926-8

Customer Information----------

Name : MONSANTO,ROSIELYN BARINQUE

Premise Address : SITIO FATIMA,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023123	Pole No	:	0250611
Serial No	:	121758060	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	364
Period From	:	05-20-2016	Prev Rdg	:	364
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 146.00	2.92
Sub-Total		2.92
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
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		1.02
CURRENT BILL - JUNE 2016		8.94
TOTAL AMOUNT DUE		155.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 444.00

Your monthly electricity consumption chart

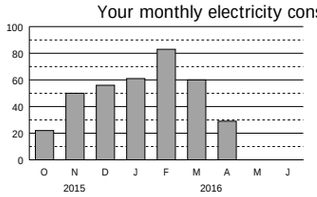

Avg Monthly Usage : 40.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.94		
Less : VAT	0.96		
Amount Net of VAT	7.98		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.42	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.38	TOTAL SALES	8.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/1166/0/10/06-28-2016/99

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. : 478505676456

Collection Ref. Code	: 1863-30-926-8	Premise Address	: SITIO FATIMA,APAS,CEBU CITY		
Account ID	: 4788940009-0				
Customer Name	: MONSANTO,ROSIELYN BARINQUE	TOTAL AMOUNT DUE	: 155.05	Overdue Bill	: 2
Meter Number	: MTR1023123				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47889400090 BC15/55.5/1166/0/10/06-28-2016/99 9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681491768525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457137

68192200001

Date : 06-28-2016

BC15/55.5/3330/0283034/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819220000-1

Collection Ref. Code : 1821-87-512-5

Customer Information----------

Name : RICAFRENTE DANIEL JR - CHAPEL

Premise Address : MAHAYAHAY,APAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344088GS6	Pole No	:	0283034
Serial No	:	47924060	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	11627
Period From	:	05-20-2016	Prev Rdg	:	11595
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 123.97
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 9.01
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		31.53
CURRENT BILL - JUNE 2016		202.99
TOTAL AMOUNT DUE		1,390.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,243.00

Your monthly electricity consumption chart

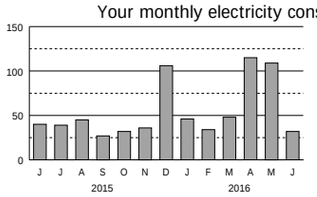

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.99		
Less : VAT	15.00		
Amount Net of VAT	187.99		
Less: BIR 2306	6.39		
BIR 2307	3.46	VATable Sales	187.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.14	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	193.14	TOTAL SALES	202.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.5/3330/0/10/06-28-2016/99

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. : 681491768525

Collection Ref. Code	: 1821-87-512-5	Premise Address	: MAHAYAHAY,APAS,CEBU CITY		
Account ID	: 6819220000-1				
Customer Name	: RICAFRENTE DANIEL JR - CHAPEL	TOTAL AMOUNT DUE	: 1,390.32	Overdue Bill	: 1
Meter Number	: 344088GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68192200001 BC15/55.5/3330/0/10/06-28-2016/99 9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000937097467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455436

00080200009

Date : 06-27-2016

BC15/55.7/220/0253846/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008020000-9

Collection Ref. Code : 1805-71-272-1

Customer Information----------

Name : EBAROLA,CRESENCIANA

Premise Address : SITIO MAHAYAHAY BO APAS,LAHUG

TIN :

Metering Information----------

Meter No	:	504626 GS6	Pole No	:	0253846
Serial No	:	96040375	Multiplier	:	1
Period To	:	06-20-2016	Pres Rdg	:	5145
Period From	:	05-20-2016	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20.35
Transmission Charge	0.3048/kWh	1.22
System Loss Charge	0.8231/kWh	3.29
Sub-Total		24.86
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.31	- 36.31
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 0.70
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		4.90
CURRENT BILL - JUNE 2016		28.13
TOTAL AMOUNT DUE		939.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 322.00

Your monthly electricity consumption chart

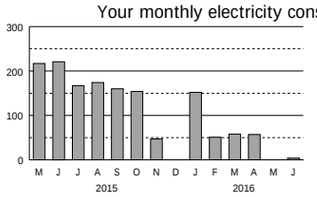

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.13		
Less : VAT	2.81		
Amount Net of VAT	25.32		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	25.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.67	VAT Zero Rated Sales	0.00
Add : VAT	2.81	VAT Amount	2.81
TOTAL AMOUNT DUE	26.48	TOTAL SALES	28.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC15/55.7/220/0/10/06-27-2016/99

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. : 000937097467

Collection Ref. Code	: 1805-71-272-1	Premise Address	: SITIO MAHAYAHAY BO APAS,LAHUG
Account ID	: 0008020000-9		
Customer Name	: EBAROLA,CRESENCIANA	TOTAL AMOUNT DUE	: 939.41
Meter Number	: 504626 GS6		
Period	: Mar 2016 to May 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00080200009

BC15/55.7/220/0/10/06-27-2016/99

9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389043517057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457765

38994300002

Date : 06-28-2016

BC16/206.2/580/0459023/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899430000-2

Collection Ref. Code : 1831-73-128-2

Customer Information----------

Name : VELARDE,BONIFACIO T

Premise Address : BAYABAS ST MAMBALING

TIN :

Metering Information----------

Meter No	:	446230GS6	Pole No	:	0459023
Serial No	:	20399383	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	13035
Period From	:	05-22-2016	Prev Rdg	:	13028
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	35.61
Transmission Charge	0.3048/kWh	2.13
System Loss Charge	0.8231/kWh	5.76
Sub-Total		43.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.52	- 63.52
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		- 3.94
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		11.63
CURRENT BILL - JUNE 2016		76.21
TOTAL AMOUNT DUE		3,055.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2016 - 2,537.00

Your monthly electricity consumption chart

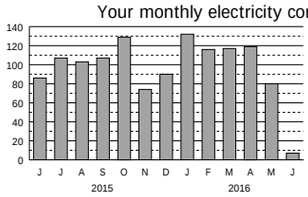

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.21		
Less : VAT	7.81		
Amount Net of VAT	68.40		
Less: BIR 2306	3.28		
BIR 2307	1.30	VATable Sales	68.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.82	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	71.63	TOTAL SALES	76.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/580/0/10/06-28-2016/99

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. : 389043517057

Collection Ref. Code	: 1831-73-128-2	Premise Address	: BAYABAS ST MAMBALING		
Account ID	: 3899430000-2				
Customer Name	: VELARDE,BONIFACIO T	TOTAL AMOUNT DUE	: 3,055.18	Overdue Bill	: 2
Meter Number	: 446230GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38994300002

BC16/206.2/580/0/10/06-28-2016/99

9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586874715483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457664

5861482482

Date : 06-28-2016

BC16/206.2/1570/0456320/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861482482-7

Collection Ref. Code : 1853-32-404-3

Customer Information----------

Name : BROTZER,MARLYN TANG

Premise Address : M3 BAYABAS ST.,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546116 GS6	Pole No	:	0456320
Serial No	:	56773581	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	9931
Period From	:	05-22-2016	Prev Rdg	:	9899
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	4090	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 123.46
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 8.94
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		31.60
CURRENT BILL - JUNE 2016		203.57
TOTAL AMOUNT DUE		1,416.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 726.97

Your monthly electricity consumption chart

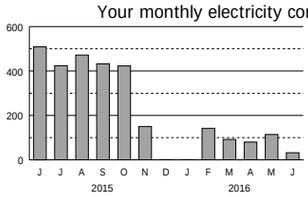

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.57		
Less : VAT	15.07		
Amount Net of VAT	188.50		
Less: BIR 2306	6.41		
BIR 2307	3.47	VATable Sales	188.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.62	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	193.69	TOTAL SALES	203.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/1570/0/10/06-28-2016/99

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. : 586874715483

Collection Ref. Code	: 1853-32-404-3	Premise Address	: M3 BAYABAS ST.,MAMBALING,CEBU CITY
Account ID	: 5861482482-7		
Customer Name	: BROTZER,MARLYN TANG	TOTAL AMOUNT DUE	: 1,416.66 Overdue Bill : 1
Meter Number	: 546116 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5861482482 BC16/206.2/1570/0/10/06-28-2016/99 9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864400645525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005457874

86414300003

Date : 06-28-2016

BC16/206.2/2550/0549045/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641430000-3

Collection Ref. Code : 1821-43-992-9

Customer Information----------

Name : DIOS,RICARDO DE TM T.

Premise Address : DO-UNG ST,MAMBALING,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272911GS6	Pole No	:	0549045
Serial No	:	46670364	Multiplier	:	1
Period To	:	06-22-2016	Pres Rdg	:	32931
Period From	:	05-22-2016	Prev Rdg	:	32928
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	122	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 2.17
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		0.83
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		5.29
CURRENT BILL - JUNE 2016		35.35
TOTAL AMOUNT DUE		1,288.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,500.00

Your monthly electricity consumption chart

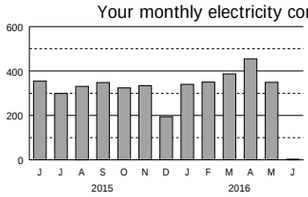

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.35		
Less : VAT	3.63		
Amount Net of VAT	31.72		
Less: BIR 2306	1.52		
BIR 2307	0.61	VATable Sales	31.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.59	VAT Zero Rated Sales	0.00
Add : VAT	3.63	VAT Amount	3.63
TOTAL AMOUNT DUE	33.22	TOTAL SALES	35.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/206.2/2550/0/10/06-28-2016/99

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. : 864400645525

Collection Ref. Code	: 1821-43-992-9	Premise Address	: DO-UNG ST,MAMBALING,CEBU CITY		
Account ID	: 8641430000-3				
Customer Name	: DIOS,RICARDO DE TM T.	TOTAL AMOUNT DUE	: 1,288.32	Overdue Bill	: 1
Meter Number	: 272911GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86414300003 BC16/206.2/2550/0/10/06-28-2016/99 9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901176170889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435731

90121100003

Date : 06-27-2016

BC20/84.2/5/1049504/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012110000-3

Collection Ref. Code : 1843-65-416-4

Customer Information----------

Name : VILLACENCIO,NEIL B

Premise Address : 78-A KATIPUNAN ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8001 EES6	Pole No	:	1049504
Serial No	:	05790502	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24753
Period From	:	05-26-2016	Prev Rdg	:	23905
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	335	Billed kWh	:	848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,873.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,313.61
Transmission Charge	0.3048/kWh	258.47
System Loss Charge	0.8231/kWh	697.99
Sub-Total		5,270.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,873.50	197.47
Sub-Total		264.29
Government Charges		
Franchise Tax - Local		59.74
Value Added Tax		
Generation		279.06
Transmission		6.60
System Loss		43.31
Distribution		291.77
Others		38.88
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,123.34
CURRENT BILL - JUNE 2016		9,089.09
TOTAL AMOUNT DUE		18,962.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 10,263.00

Your monthly electricity consumption chart

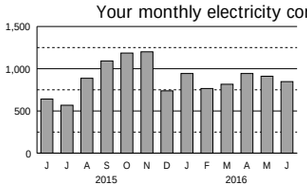

Avg Monthly Usage : 887.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,089.09		
Less : VAT	659.62		
Amount Net of VAT	8,429.47		
Less: BIR 2306	278.15		
BIR 2307	160.51	VATable Sales	8,429.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,990.81	VAT Zero Rated Sales	0.00
Add : VAT	659.62	VAT Amount	659.62
TOTAL AMOUNT DUE	8,650.43	TOTAL SALES	9,089.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/5/0/10/06-27-2016/99

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. : 901176170889

Collection Ref. Code : 1843-65-416-4

Account ID : 9012110000-3

Customer Name : VILLACENCIO,NEIL B

Meter Number : 8001 EES6

Period : May 2016

Premise Address : 78-A KATIPUNAN ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 18,962.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90121100003

BC20/84.2/5/0/10/06-27-2016/99

9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239350728761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437750

23933044424

Date : 06-27-2016

BC20/84.2/8/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393304442-4

Collection Ref. Code : 1853-19-983-4

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address : M1 JABONERO STREET,TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	549238 GS6	Pole No	:	0447956
Serial No	:	59244671	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11486
Period From	:	05-26-2016	Prev Rdg	:	11246
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	2600	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.85
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		318.22
CURRENT BILL - JUNE 2016		2,574.91
TOTAL AMOUNT DUE		5,302.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,513.67

Your monthly electricity consumption chart

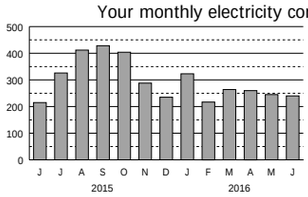

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.91		
Less : VAT	186.96		
Amount Net of VAT	2,387.95		
Less: BIR 2306	78.83		
BIR 2307	45.47	VATable Sales	2,387.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.65	VAT Zero Rated Sales	0.00
Add : VAT	186.96	VAT Amount	186.96
TOTAL AMOUNT DUE	2,450.61	TOTAL SALES	2,574.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/8/0/10/06-27-2016/99

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. : 239350728761

Collection Ref. Code	: 1853-19-983-4	Premise Address	: M1 JABONERO STREET,TRES DE ABRIL		
Account ID	: 2393304442-4				
Customer Name	: JORESKOG,SYLVIA NAVARRO	TOTAL AMOUNT DUE	: 5,302.49	Overdue Bill	: 1
Meter Number	: 549238 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23933044424

BC20/84.2/8/0/10/06-27-2016/99

9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156336568588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449176

15694040708

Date : 06-27-2016

BC20/84.2/8/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569404070-8

Collection Ref. Code : 1853-32-305-5

Customer Information----------

Name : JORESKOG,SYLVIA NAVARRO

Premise Address : M3 KATIPUNAN ST.,LANBANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048144	Pole No	:	0447956
Serial No	:	126812541	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5777
Period From	:	05-26-2016	Prev Rdg	:	5491
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	2600	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		377.85
CURRENT BILL - JUNE 2016		3,056.36
TOTAL AMOUNT DUE		5,818.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,980.00

Your monthly electricity consumption chart

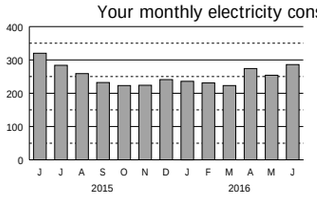

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.36		
Less : VAT	221.50		
Amount Net of VAT	2,834.86		
Less: BIR 2306	93.41		
BIR 2307	53.97	VATable Sales	2,834.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.48	VAT Zero Rated Sales	0.00
Add : VAT	221.50	VAT Amount	221.50
TOTAL AMOUNT DUE	2,908.98	TOTAL SALES	3,056.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/8/0/10/06-27-2016/99

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. : 156336568588

Collection Ref. Code	: 1853-32-305-5	Premise Address	: M3 KATIPUNAN ST.,LANBANGON, CEBU CITY		
Account ID	: 1569404070-8				
Customer Name	: JORESKOG,SYLVIA NAVARRO	TOTAL AMOUNT DUE	: 5,818.24	Overdue Bill	: 1
Meter Number	: MTR1048144				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15694040708 BC20/84.2/8/0/10/06-27-2016/99 9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619076804407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445708

61961100007

Date : 06-27-2016

BC20/84.2/50/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196110000-7

Collection Ref. Code : 1833-69-668-9

Customer Information----------

Name : MACAMBAC,ARMON V TM

Premise Address : KATIPUNAN ST

TIN :

Metering Information----------

Meter No	:	551396 GS6	Pole No	:	0447956
Serial No	:	56617552	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9176
Period From	:	05-26-2016	Prev Rdg	:	8752
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,590.50	91.81
Sub-Total		125.22
Government Charges		
Franchise Tax - Local		29.84
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		18.61
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		561.08
CURRENT BILL - JUNE 2016		4,539.51
TOTAL AMOUNT DUE		9,129.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,173.00

Your monthly electricity consumption chart

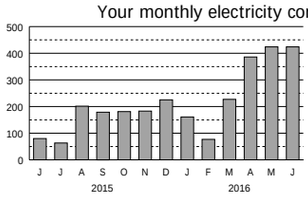

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.51		
Less : VAT	329.25		
Amount Net of VAT	4,210.26		
Less: BIR 2306	138.84		
BIR 2307	80.17	VATable Sales	4,210.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.25	VAT Zero Rated Sales	0.00
Add : VAT	329.25	VAT Amount	329.25
TOTAL AMOUNT DUE	4,320.50	TOTAL SALES	4,539.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/50/0/10/06-27-2016/99

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. : 619076804407

Collection Ref. Code	: 1833-69-668-9	Premise Address	: KATIPUNAN ST		
Account ID	: 6196110000-7				
Customer Name	: MACAMBAC,ARMON V TM	TOTAL AMOUNT DUE	: 9,129.65	Overdue Bill	: 1
Meter Number	: 551396 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61961100007

BC20/84.2/50/0/10/06-27-2016/99

9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924370975446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449035

92406976040

Date : 06-27-2016

BC20/84.2/60/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240697604-0

Collection Ref. Code : 1855-22-944-7

Customer Information----------

Name : DELA CERNA,ALICIA TABOADA

Premise Address : 74-A KATIPUNAN,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568743 GS6	Pole No	:	0447956
Serial No	:	26356000	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11567
Period From	:	05-26-2016	Prev Rdg	:	11255
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	120	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		95.79
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		14.13
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		413.53
CURRENT BILL - JUNE 2016		3,346.04
TOTAL AMOUNT DUE		6,906.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,608.00

Your monthly electricity consumption chart

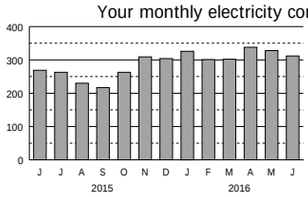

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.04		
Less : VAT	242.89		
Amount Net of VAT	3,103.15		
Less: BIR 2306	102.42		
BIR 2307	59.09	VATable Sales	3,103.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.64	VAT Zero Rated Sales	0.00
Add : VAT	242.89	VAT Amount	242.89
TOTAL AMOUNT DUE	3,184.53	TOTAL SALES	3,346.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/60/0/10/06-27-2016/99

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. : 924370975446

Collection Ref. Code	: 1855-22-944-7	Premise Address	: 74-A KATIPUNAN,LABANGON,CEBU CITY		
Account ID	: 9240697604-0				
Customer Name	: DELA CERNA,ALICIA TABOADA	TOTAL AMOUNT DUE	: 6,906.64	Overdue Bill	: 1
Meter Number	: 568743 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92406976040

BC20/84.2/60/0/10/06-27-2016/99

9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886110478744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448258

88647093934

Date : 06-27-2016

BC20/84.2/138/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864709393-4

Collection Ref. Code : 1863-41-239-5

Customer Information----------

Name : DIAZ,JOSEFINA GAMON

Premise Address : 248-KATIPUNAN STREET,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134418	Pole No	:	0447956
Serial No	:	40092041	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	654
Period From	:	05-26-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 21.97
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.01
CURRENT BILL - JUNE 2016		1,018.64
TOTAL AMOUNT DUE		2,201.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,166.00

Your monthly electricity consumption chart

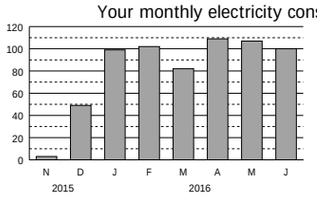

Avg Monthly Usage : 81.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.64		
Less : VAT	73.69		
Amount Net of VAT	944.95		
Less: BIR 2306	31.09		
BIR 2307	17.95	VATable Sales	944.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.91	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	969.60	TOTAL SALES	1,018.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/138/0/10/06-27-2016/99

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. : 886110478744

Collection Ref. Code	: 1863-41-239-5	Premise Address	: 248-KATIPUNAN STREET,LABANGON, CEBU CITY		
Account ID	: 8864709393-4				
Customer Name	: DIAZ,JOSEFINA GAMON	TOTAL AMOUNT DUE	: 2,201.55	Overdue Bill	: 1
Meter Number	: MTR1134418				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88647093934

BC20/84.2/138/0/10/06-27-2016/99

9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706875706230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438570

70618654886

Date : 06-27-2016

BC20/84.2/139/0447956/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061865488-6

Collection Ref. Code : 1861-74-734-9

Customer Information----------

Name : TECSON,JEFFREY QUIHOY

Premise Address : 247A KATIPUNAN ST,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134434	Pole No	:	0447956
Serial No	:	40093130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	615
Period From	:	05-26-2016	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:		Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		28.41
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.97
CURRENT BILL - JUNE 2016		1,084.05
TOTAL AMOUNT DUE		2,106.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,013.00

Your monthly electricity consumption chart

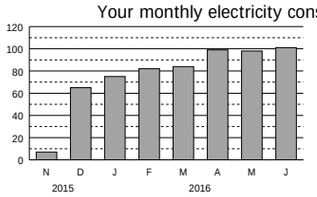

Avg Monthly Usage : 76.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.05		
Less : VAT	78.73		
Amount Net of VAT	1,005.32		
Less: BIR 2306	33.20		
BIR 2307	19.14	VATable Sales	1,005.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.98	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,031.71	TOTAL SALES	1,084.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/139/0/10/06-27-2016/99

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. : 706875706230

Collection Ref. Code	: 1861-74-734-9	Premise Address	: 247A KATIPUNAN ST,LABANGON, CEBU CITY
Account ID	: 7061865488-6		
Customer Name	: TECSON,JEFFREY QUIHOY	TOTAL AMOUNT DUE	: 2,106.56
Meter Number	: MTR1134434		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70618654886

BC20/84.2/139/0/10/06-27-2016/99

9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012470292869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442859

01202100002

Date : 06-27-2016

BC20/84.2/210/0447844/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120210000-2

Collection Ref. Code : 1841-36-143-7

Customer Information----------

Name : ONG VANO,MA CARMELA C

Premise Address : 219-A TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389530GS6	Pole No	:	0447844
Serial No	:	69976978	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	67077
Period From	:	05-26-2016	Prev Rdg	:	65767
No of Days	:	31	Diff Rdg	:	1310
Avg kWh/day	:	42.26	Registered	:	1310
Conn Load	:	400	Billed kWh	:	1310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,150.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,663.71
Transmission Charge	0.6656/kWh	871.94
System Loss Charge	0.8149/kWh	1,067.52
Sub-Total		8,603.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,293.29
Supply Charge	0.4118/kWh	539.46
Metering Charge	0.6989/kWh	915.56
	5.00/month	5.00
Sub-Total		3,753.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	103.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 17,150.00	343.00
Sub-Total		446.23
Government Charges		
Franchise Tax - Local		96.02
Value Added Tax		
Generation		431.10
Transmission		22.26
System Loss		64.28
Distribution		450.40
Others		65.07
Universal Charge		
Missionary Electrification	0.1561/kWh	204.49
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	253.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.44
Sub-Total		1,753.22
CURRENT BILL - JUNE 2016		14,555.93
TOTAL AMOUNT DUE		31,706.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 17,300.69

Your monthly electricity consumption chart

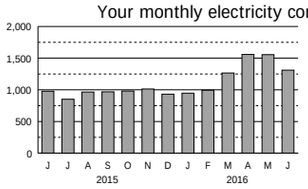

Avg Monthly Usage : 1,101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,555.93		
Less : VAT	1,033.11		
Amount Net of VAT	13,522.82		
Less: BIR 2306	441.10		
BIR 2307	257.97	VATable Sales	13,522.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,823.75	VAT Zero Rated Sales	0.00
Add : VAT	1,033.11	VAT Amount	1,033.11
TOTAL AMOUNT DUE	13,856.86	TOTAL SALES	14,555.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/210/0/10/06-27-2016/99

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. : 012470292869

Collection Ref. Code	: 1841-36-143-7	Premise Address	: 219-A TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 0120210000-2				
Customer Name	: ONG VANO,MA CARMELA C	TOTAL AMOUNT DUE	: 31,706.09	Overdue Bill	: 1
Meter Number	: 389530GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01202100002 BC20/84.2/210/0/10/06-27-2016/99 9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785675948008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447652

78512100005

Date : 06-27-2016

BC20/84.2/260/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851210000-5

Collection Ref. Code : 1837-47-749-3

Customer Information----------

Name : JABAN,BIENVENIDO P M2 TM

Premise Address : LABANGON

TIN :

Metering Information----------

Meter No	:	497052 GS6	Pole No	:	0447823
Serial No	:	85521189	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	14262
Period From	:	05-26-2016	Prev Rdg	:	13675
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	352	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,250.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,985.95
Transmission Charge	0.6656/kWh	390.71
System Loss Charge	0.8149/kWh	478.35
Sub-Total		3,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,250.00	105.00
Sub-Total		151.26
Government Charges		
Franchise Tax - Local		42.68
Value Added Tax		
Generation		193.17
Transmission		9.97
System Loss		28.80
Distribution		202.15
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		779.69
CURRENT BILL - JUNE 2016		6,470.54
TOTAL AMOUNT DUE		11,720.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,500.00

Your monthly electricity consumption chart

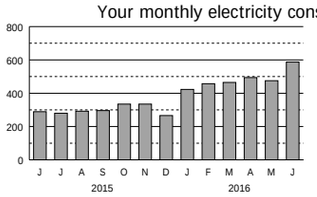

Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,470.54		
Less : VAT	457.36		
Amount Net of VAT	6,013.18		
Less: BIR 2306	195.33		
BIR 2307	114.67	VATable Sales	6,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,703.18	VAT Zero Rated Sales	0.00
Add : VAT	457.36	VAT Amount	457.36
TOTAL AMOUNT DUE	6,160.54	TOTAL SALES	6,470.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/260/0/10/06-27-2016/99

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. : 785675948008

Collection Ref. Code	: 1837-47-749-3	Premise Address	: LABANGON		
Account ID	: 7851210000-5				
Customer Name	: JABAN,BIENVENIDO P M2 TM	TOTAL AMOUNT DUE	: 11,720.66	Overdue Bill	: 1
Meter Number	: 497052 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78512100005

BC20/84.2/260/0/10/06-27-2016/99

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334968785234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435457

33482100006

Date : 06-27-2016

BC20/84.2/280/0447823/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348210000-6

Collection Ref. Code : 1829-97-443-2

Customer Information----------

Name : PERMACI,ELIZABETH S TM

Premise Address : #711 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	534289 GS6	Pole No	:	0447823
Serial No	:	65304767	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11675
Period From	:	05-26-2016	Prev Rdg	:	11513
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.40
CURRENT BILL - JUNE 2016		1,734.60
TOTAL AMOUNT DUE		3,340.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

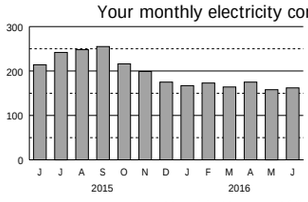

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.60		
Less : VAT	125.81		
Amount Net of VAT	1,608.79		
Less: BIR 2306	53.05		
BIR 2307	30.63	VATable Sales	1,608.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.11	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,650.92	TOTAL SALES	1,734.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/280/0/10/06-27-2016/99

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. : 334968785234

Collection Ref. Code : 1829-97-443-2

Account ID : 3348210000-6

Customer Name : PERMACI,ELIZABETH S TM

Meter Number : 534289 GS6

Period : May 2016

Premise Address : #711 TRES DE ABRIL ST

TOTAL AMOUNT DUE : 3,340.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33482100006

BC20/84.2/280/0/10/06-27-2016/99

9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663802439841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452831

66371100000

Date : 06-27-2016

BC20/84.2/310/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637110000-0

Collection Ref. Code : 1805-94-461-4

Customer Information----------

Name : ABELLA,ISABELA

Premise Address : BK 715 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	464659GS6	Pole No	:	0447851
Serial No	:	60070546	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	46411
Period From	:	05-26-2016	Prev Rdg	:	45805
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,204.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,082.60
Transmission Charge	0.3048/kWh	184.71
System Loss Charge	0.8231/kWh	498.80
Sub-Total		3,766.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,205.00	144.10
Sub-Total		191.85
Government Charges		
Franchise Tax - Local		42.73
Value Added Tax		
Generation		199.44
Transmission		4.71
System Loss		30.96
Distribution		208.67
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		803.36
CURRENT BILL - JUNE 2016		6,500.26
TOTAL AMOUNT DUE		13,705.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,065.00

Your monthly electricity consumption chart

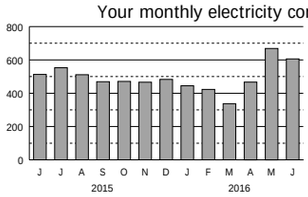

Avg Monthly Usage : 493.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,500.26		
Less : VAT	471.93		
Amount Net of VAT	6,028.33		
Less: BIR 2306	199.00		
BIR 2307	114.79	VATable Sales	6,028.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,714.54	VAT Zero Rated Sales	0.00
Add : VAT	471.93	VAT Amount	471.93
TOTAL AMOUNT DUE	6,186.47	TOTAL SALES	6,500.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/310/0/10/06-27-2016/99

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. : 663802439841

Collection Ref. Code	: 1805-94-461-4	Premise Address	: BK 715 TRES DE ABRIL		
Account ID	: 6637110000-0				
Customer Name	: ABELLA,ISABELA	TOTAL AMOUNT DUE	: 13,705.13	Overdue Bill	: 1
Meter Number	: 464659GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66371100000

BC20/84.2/310/0/10/06-27-2016/99

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793189647178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452483

79398771737

Date : 06-27-2016

BC20/84.2/320/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939877173-7

Collection Ref. Code : 1849-26-893-2

Customer Information----------

Name : ABELLA,MAYA YAUN

Premise Address : 697-C,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032278	Pole No	:	0447851
Serial No	:	126812600	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6280
Period From	:	05-26-2016	Prev Rdg	:	6055
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	632	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.32
CURRENT BILL - JUNE 2016		2,396.37
TOTAL AMOUNT DUE		4,157.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,060.00

Your monthly electricity consumption chart

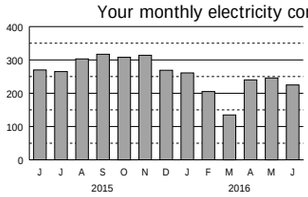

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.37		
Less : VAT	173.38		
Amount Net of VAT	2,222.99		
Less: BIR 2306	73.13		
BIR 2307	42.32	VATable Sales	2,222.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,107.54	VAT Zero Rated Sales	0.00
Add : VAT	173.38	VAT Amount	173.38
TOTAL AMOUNT DUE	2,280.92	TOTAL SALES	2,396.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/320/0/10/06-27-2016/99

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. : 793189647178

Collection Ref. Code	: 1849-26-893-2	Premise Address	: 697-C,TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 7939877173-7		
Customer Name	: ABELLA,MAYA YAUN	TOTAL AMOUNT DUE	: 4,157.00
Meter Number	: MTR1032278		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79398771737

BC20/84.2/320/0/10/06-27-2016/99

9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485385730297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445996

48569598294

Date : 06-27-2016

BC20/84.2/325/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856959829-4

Collection Ref. Code : 1861-47-095-9

Customer Information----------

Name : NAVARRO,LEONILO SABANDEJA

Premise Address : 795 D. TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072640	Pole No	:	0447851
Serial No	:	40039340	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3854
Period From	:	05-26-2016	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	200	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,078.00	81.56
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		25.02
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		470.52
CURRENT BILL - JUNE 2016		3,807.02
TOTAL AMOUNT DUE		7,885.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,514.00

Your monthly electricity consumption chart

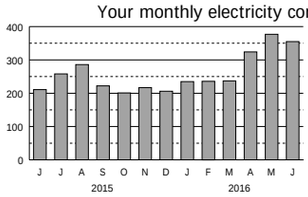

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,807.02		
Less : VAT	276.37		
Amount Net of VAT	3,530.65		
Less: BIR 2306	116.55		
BIR 2307	67.23	VATable Sales	3,530.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.87	VAT Zero Rated Sales	0.00
Add : VAT	276.37	VAT Amount	276.37
TOTAL AMOUNT DUE	3,623.24	TOTAL SALES	3,807.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/325/0/10/06-27-2016/99

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. : 485385730297

Collection Ref. Code	: 1861-47-095-9	Premise Address	: 795 D. TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 4856959829-4				
Customer Name	: NAVARRO,LEONILO SABANDEJA	TOTAL AMOUNT DUE	: 7,885.10	Overdue Bill	: 1
Meter Number	: MTR1072640				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48569598294

BC20/84.2/325/0/10/06-27-2016/99

9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492284646383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451711

49270729525

Date : 06-27-2016

BC20/84.2/331/0447851/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927072952-5

Collection Ref. Code : 1851-45-449-7

Customer Information----------

Name : JABONERO,ALDEN RICHARD MONTERROYO

Premise Address : E. JABONERO ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	520711 GS6	Pole No	:	0447851
Serial No	:	52386151	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20747
Period From	:	05-26-2016	Prev Rdg	:	20465
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	245	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,989.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.6656/kWh	187.70
System Loss Charge	0.8149/kWh	229.80
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		92.80
Transmission		4.79
System Loss		13.84
Distribution		97.43
Others		12.31
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		376.11
CURRENT BILL - JUNE 2016		3,121.98
TOTAL AMOUNT DUE		6,111.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,852.00

Your monthly electricity consumption chart

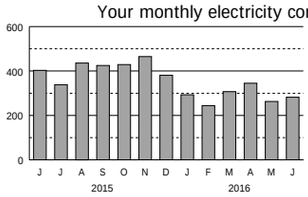

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.98		
Less : VAT	221.17		
Amount Net of VAT	2,900.81		
Less: BIR 2306	94.46		
BIR 2307	55.33	VATable Sales	2,900.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.02	VAT Zero Rated Sales	0.00
Add : VAT	221.17	VAT Amount	221.17
TOTAL AMOUNT DUE	2,972.19	TOTAL SALES	3,121.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/331/0/10/06-27-2016/99

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. : 492284646383

Collection Ref. Code	: 1851-45-449-7	Premise Address	: E. JABONERO ST.,LABANGON		
Account ID	: 4927072952-5				
Customer Name	: JABONERO,ALDEN RICHARD MONTERROYO	TOTAL AMOUNT DUE	: 6,111.02	Overdue Bill	: 1
Meter Number	: 520711 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49270729525 BC20/84.2/331/0/10/06-27-2016/99 9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976273042699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439703

97669256485

Date : 06-27-2016

BC20/84.2/341/0447865/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766925648-5

Collection Ref. Code : 1857-19-590-6

Customer Information----------

Name : MARTINEZ,ANGELES CARIN

Premise Address : 729 C.JABONERO ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001909 EFS6	Pole No	:	0447865
Serial No	:	92553824	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1679
Period From	:	05-26-2016	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.41
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		28.98
CURRENT BILL - JUNE 2016		180.58
TOTAL AMOUNT DUE		375.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 496.00

Your monthly electricity consumption chart

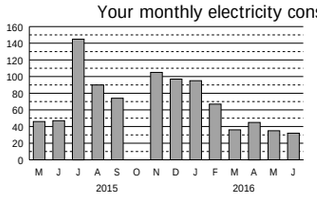

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.58		
Less : VAT	12.60		
Amount Net of VAT	167.98		
Less: BIR 2306	5.39		
BIR 2307	3.05	VATable Sales	167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.54	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.14	TOTAL SALES	180.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/341/0/10/06-27-2016/99

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. : 976273042699

Collection Ref. Code	: 1857-19-590-6	Premise Address	: 729 C.JABONERO ST.,LABANGON,CEBU CITY
Account ID	: 9766925648-5		
Customer Name	: MARTINEZ,ANGELES CARIN	TOTAL AMOUNT DUE	: 375.12
Meter Number	: 001909 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97669256485 BC20/84.2/341/0/10/06-27-2016/99 9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284258569288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446672

28470947723

Date : 06-27-2016

BC20/84.2/345/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847094772-3

Collection Ref. Code : 1861-60-710-5

Customer Information----------

Name : ROMERAL,CHERRY CABRERA

Premise Address : 243-B JABONERO ST.,TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081502	Pole No	:	0447872
Serial No	:	40017134	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1008
Period From	:	05-26-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	336	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.12
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		59.84
CURRENT BILL - JUNE 2016		427.52
TOTAL AMOUNT DUE		848.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 586.00

Your monthly electricity consumption chart

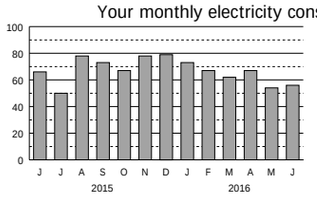

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.52		
Less : VAT	30.41		
Amount Net of VAT	397.11		
Less: BIR 2306	12.90		
BIR 2307	7.41	VATable Sales	397.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.80	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	407.21	TOTAL SALES	427.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/345/0/10/06-27-2016/99

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. : 284258569288

Collection Ref. Code	: 1861-60-710-5	Premise Address	: 243-B JABONERO ST.,TRES DE ABRIL,LABANGON, CEBU CITY
Account ID	: 2847094772-3		
Customer Name	: ROMERAL,CHERRY CABRERA	TOTAL AMOUNT DUE	: 848.21
Meter Number	: MTR1081502		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28470947723

BC20/84.2/345/0/10/06-27-2016/99

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279810303614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442976

27998186020

Date : 06-27-2016

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799818602-0

Collection Ref. Code : 1849-81-749-9

Customer Information----------

Name : MEDIDA,MILTON DE RAMA

Premise Address : 741-JABONERO DRIVE

TIN :

Metering Information----------

Meter No	:	208815WS6	Pole No	:	0447872
Serial No	:	49692285	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15184
Period From	:	05-26-2016	Prev Rdg	:	14080
No of Days	:	31	Diff Rdg	:	1104
Avg kWh/day	:	35.61	Registered	:	1104
Conn Load	:	688	Billed kWh	:	1104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,615.83
Transmission Charge	0.3048/kWh	336.50
System Loss Charge	0.8231/kWh	908.70
Sub-Total		6,861.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,932.66
Supply Charge	0.4118/kWh	454.63
Metering Charge	0.6989/kWh	771.59
	5.00/month	5.00
Sub-Total		3,163.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	86.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 13,685.00	273.70
Sub-Total		360.69
Government Charges		
Franchise Tax - Local		77.89
Value Added Tax		
Generation		363.30
Transmission		8.59
System Loss		56.38
Distribution		379.67
Others		52.63
Universal Charge		
Missionary Electrification	0.1561/kWh	172.34
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.90
Sub-Total		1,464.42
CURRENT BILL - JUNE 2016		11,850.02
TOTAL AMOUNT DUE		15,534.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 10,000.00

Your monthly electricity consumption chart

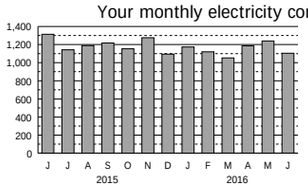

Avg Monthly Usage : 1,174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,850.02		
Less : VAT	860.57		
Amount Net of VAT	10,989.45		
Less: BIR 2306	362.86		
BIR 2307	209.27	VATable Sales	10,989.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,417.32	VAT Zero Rated Sales	0.00
Add : VAT	860.57	VAT Amount	860.57
TOTAL AMOUNT DUE	11,277.89	TOTAL SALES	11,850.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/373/0/10/06-27-2016/99

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. : 279810303614

Collection Ref. Code : 1849-81-749-9

Account ID : 2799818602-0

Customer Name : MEDIDA,MILTON DE RAMA

Meter Number : 208815WS6

Period : May 2016

Premise Address : 741-JABONERO DRIVE

TOTAL AMOUNT DUE : 15,534.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27998186020

BC20/84.2/373/0/10/06-27-2016/99

9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891486930514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452032

89138209138

Date : 06-27-2016

BC20/84.2/373/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913820913-8

Collection Ref. Code : 1857-79-554-7

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : 741 JABONERO ST. TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9288 EES6	Pole No	:	0447872
Serial No	:	05729328	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2157
Period From	:	05-26-2016	Prev Rdg	:	1986
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	122	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		227.28
CURRENT BILL - JUNE 2016		1,839.34
TOTAL AMOUNT DUE		3,918.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,290.00

Your monthly electricity consumption chart

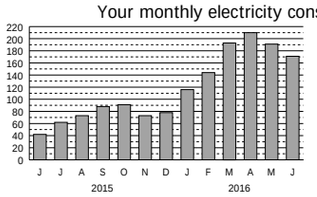

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.34		
Less : VAT	133.72		
Amount Net of VAT	1,705.62		
Less: BIR 2306	56.40		
BIR 2307	32.48	VATable Sales	1,705.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.74	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,750.46	TOTAL SALES	1,839.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/373/0/10/06-27-2016/99

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. : 891486930514

Collection Ref. Code	: 1857-79-554-7	Premise Address	: 741 JABONERO ST. TRES DE ABRIL,LABANGON, CEBU CITY		
Account ID	: 8913820913-8				
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 3,918.79	Overdue Bill	: 1
Meter Number	: 9288 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89138209138

BC20/84.2/373/0/10/06-27-2016/99

9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484684948089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445019

48442100003

Date : 06-27-2016

BC20/84.2/400/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844210000-3

Collection Ref. Code : 1813-54-170-1

Customer Information----------

Name : DIONSON,MARIANO M.

Premise Address : 749 3 DE ABRIL ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504267 GS6	Pole No	:	0447872
Serial No	:	97473879	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	33196
Period From	:	05-26-2016	Prev Rdg	:	32671
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	470	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,542.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.3048/kWh	160.02
System Loss Charge	0.8231/kWh	432.13
Sub-Total		3,262.72
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,542.00	130.84
Sub-Total		172.21
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		172.76
Transmission		4.08
System Loss		26.81
Distribution		180.86
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		696.80
CURRENT BILL - JUNE 2016		5,638.92
TOTAL AMOUNT DUE		12,180.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 5,320.00

Your monthly electricity consumption chart

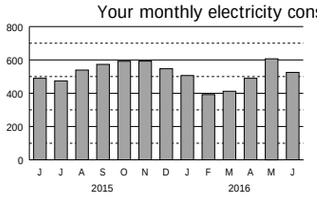

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,638.92		
Less : VAT	409.62		
Amount Net of VAT	5,229.30		
Less: BIR 2306	172.71		
BIR 2307	99.58	VATable Sales	5,229.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,957.01	VAT Zero Rated Sales	0.00
Add : VAT	409.62	VAT Amount	409.62
TOTAL AMOUNT DUE	5,366.63	TOTAL SALES	5,638.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/400/0/10/06-27-2016/99

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. : 484684948089

Collection Ref. Code : 1813-54-170-1

Account ID : 4844210000-3

Customer Name : DIONSON,MARIANO M.

Meter Number : 504267 GS6

Period : May 2016

Premise Address : 749 3 DE ABRIL ST,CEBU CITY

TOTAL AMOUNT DUE : 12,180.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48442100003

BC20/84.2/400/0/10/06-27-2016/99

9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436345535891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436550

43612100008

Date : 06-27-2016

BC20/84.2/420/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361210000-8

Collection Ref. Code : 1837-53-200-1

Customer Information----------

Name : VILLAMOR,BIENVENIDO T

Premise Address : HABONERO ST TRES DE ABRI,LABANGON

TIN :

Metering Information----------

Meter No	:	163004WS6	Pole No	:	0447872
Serial No	:	49423190	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	89219
Period From	:	05-26-2016	Prev Rdg	:	88159
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	3000	Billed kWh	:	1060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,392.01
Transmission Charge	0.3048/kWh	323.09
System Loss Charge	0.8231/kWh	872.49
Sub-Total		6,587.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 12,102.00	242.04
Sub-Total		325.56
Government Charges		
Franchise Tax - Local		74.63
Value Added Tax		
Generation		348.83
Transmission		8.24
System Loss		54.13
Distribution		364.56
Others		48.02
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,403.40
CURRENT BILL - JUNE 2016		11,354.53
TOTAL AMOUNT DUE		23,456.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 12,245.00

Your monthly electricity consumption chart

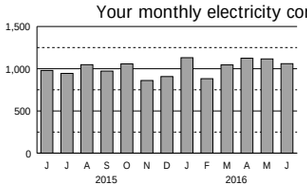

Avg Monthly Usage : 1,009.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,354.53		
Less : VAT	823.78		
Amount Net of VAT	10,530.75		
Less: BIR 2306	347.37		
BIR 2307	200.52	VATable Sales	10,530.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,982.86	VAT Zero Rated Sales	0.00
Add : VAT	823.78	VAT Amount	823.78
TOTAL AMOUNT DUE	10,806.64	TOTAL SALES	11,354.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/420/0/10/06-27-2016/99

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. : 436345535891

Collection Ref. Code	: 1837-53-200-1	Premise Address	: HABONERO ST TRES DE ABRI,LABANGON		
Account ID	: 4361210000-8				
Customer Name	: VILLAMOR,BIENVENIDO T	TOTAL AMOUNT DUE	: 23,456.56	Overdue Bill	: 1
Meter Number	: 163004WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43612100008

BC20/84.2/420/0/10/06-27-2016/99

9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691637279174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449257

69117808373

Date : 06-27-2016

BC20/84.2/421/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911780837-3

Collection Ref. Code : 1863-33-407-6

Customer Information----------

Name : ALFORNON,VERONICA TAMPOS

Premise Address : 82-A KATIPUNAN ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081690	Pole No	:	0447872
Serial No	:	40008972	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	436
Period From	:	05-26-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 22.41
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.28
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		118.81
CURRENT BILL - JUNE 2016		945.48
TOTAL AMOUNT DUE		1,947.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 740.00

Your monthly electricity consumption chart

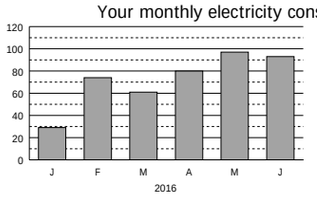

Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.48		
Less : VAT	68.31		
Amount Net of VAT	877.17		
Less: BIR 2306	28.83		
BIR 2307	16.66	VATable Sales	877.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.68	VAT Zero Rated Sales	0.00
Add : VAT	68.31	VAT Amount	68.31
TOTAL AMOUNT DUE	899.99	TOTAL SALES	945.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/421/0/10/06-27-2016/99

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. : 691637279174

Collection Ref. Code	: 1863-33-407-6	Premise Address	: 82-A KATIPUNAN ST,LABANGON,CEBU CITY		
Account ID	: 6911780837-3				
Customer Name	: ALFORNON,VERONICA TAMPOS	TOTAL AMOUNT DUE	: 1,947.60	Overdue Bill	: 1
Meter Number	: MTR1081690				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69117808373

BC20/84.2/421/0/10/06-27-2016/99

9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873061454246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439676

87331100005

Date : 06-27-2016

BC20/84.2/425/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733110000-5

Collection Ref. Code : 1843-88-662-6

Customer Information----------

Name : ROMERAL,MINERVA C

Premise Address : 243 B JABONERO ST. TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096065	Pole No	:	0447872
Serial No	:	129123603	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1510
Period From	:	05-26-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	476	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 469.50	9.39
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.26
CURRENT BILL - JUNE 2016		1,238.76
TOTAL AMOUNT DUE		1,708.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,203.00

Your monthly electricity consumption chart

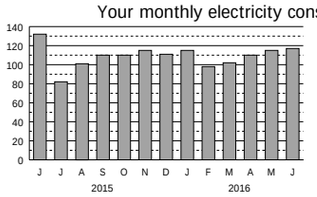

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.76		
Less : VAT	89.38		
Amount Net of VAT	1,149.38		
Less: BIR 2306	37.69		
BIR 2307	21.87	VATable Sales	1,149.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.82	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,179.20	TOTAL SALES	1,238.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/425/0/10/06-27-2016/99

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. : 873061454246

Collection Ref. Code	: 1843-88-662-6	Premise Address	: 243 B JABONERO ST. TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 8733110000-5				
Customer Name	: ROMERAL,MINERVA C	TOTAL AMOUNT DUE	: 1,708.39	Overdue Bill	: 1
Meter Number	: MTR1096065				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87331100005

BC20/84.2/425/0/10/06-27-2016/99

9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135797150227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435928

13519492444

Date : 06-27-2016

BC20/84.2/426/0447872/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351949244-4

Collection Ref. Code : 1855-77-305-8

Customer Information----------

Name : DEL SOCORRO,GAY LARISMA

Premise Address : JABONERO ST,TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518722 GS6	Pole No	:	0447872
Serial No	:	54143214	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18985
Period From	:	05-26-2016	Prev Rdg	:	18312
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	572	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,200.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,423.42
Transmission Charge	0.3048/kWh	205.13
System Loss Charge	0.8231/kWh	553.95
Sub-Total		4,182.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,201.00	144.02
Sub-Total		197.06
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		221.47
Transmission		5.23
System Loss		34.38
Distribution		231.68
Others		29.33
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		890.03
CURRENT BILL - JUNE 2016		7,200.24
TOTAL AMOUNT DUE		14,401.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 7,720.00

Your monthly electricity consumption chart

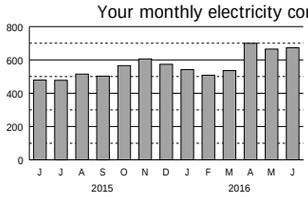

Avg Monthly Usage : 565.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,200.24		
Less : VAT	522.09		
Amount Net of VAT	6,678.15		
Less: BIR 2306	220.14		
BIR 2307	127.15	VATable Sales	6,678.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,330.86	VAT Zero Rated Sales	0.00
Add : VAT	522.09	VAT Amount	522.09
TOTAL AMOUNT DUE	6,852.95	TOTAL SALES	7,200.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/426/0/10/06-27-2016/99

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. : 135797150227

Collection Ref. Code	: 1855-77-305-8	Premise Address	: JABONERO ST,TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 1351949244-4				
Customer Name	: DEL SOCORRO,GAY LARISMA	TOTAL AMOUNT DUE	: 14,401.18	Overdue Bill	: 1
Meter Number	: 518722 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13519492444

BC20/84.2/426/0/10/06-27-2016/99

9,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943679911625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440381

94371100002

Date : 06-27-2016

BC20/84.2/470/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437110000-2

Collection Ref. Code : 1805-94-341-3

Customer Information----------

Name : CABRERA,LEONCIO F

Premise Address : 724 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	276267GS6	Pole No	:	0460466
Serial No	:	48021009	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	73936
Period From	:	05-26-2016	Prev Rdg	:	73589
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1253	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,287.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.6656/kWh	230.96
System Loss Charge	0.8149/kWh	282.77
Sub-Total		2,278.85
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,287.00	85.74
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		114.19
Transmission		5.90
System Loss		17.02
Distribution		119.74
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		464.21
CURRENT BILL - JUNE 2016		3,854.01
TOTAL AMOUNT DUE		8,141.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 4,143.00

Your monthly electricity consumption chart

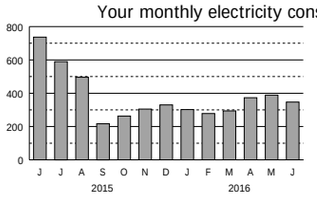

Avg Monthly Usage : 378.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.01		
Less : VAT	273.47		
Amount Net of VAT	3,580.54		
Less: BIR 2306	116.78		
BIR 2307	68.30	VATable Sales	3,580.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.46	VAT Zero Rated Sales	0.00
Add : VAT	273.47	VAT Amount	273.47
TOTAL AMOUNT DUE	3,668.93	TOTAL SALES	3,854.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/470/0/10/06-27-2016/99

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. : 943679911625

Collection Ref. Code	: 1805-94-341-3	Premise Address	: 724 TRES DE ABRIL ST		
Account ID	: 9437110000-2				
Customer Name	: CABRERA,LEONCIO F	TOTAL AMOUNT DUE	: 8,141.22	Overdue Bill	: 1
Meter Number	: 276267GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94371100002

BC20/84.2/470/0/10/06-27-2016/99

9,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499570818907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455230

49942100006

Date : 06-27-2016

BC20/84.2/520/0460466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994210000-6

Collection Ref. Code : 1829-29-965-4

Customer Information----------

Name : CABRERA,LORENZO L

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	151128DS6	Pole No	:	0460466
Serial No	:	11486701	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17695
Period From	:	05-26-2016	Prev Rdg	:	17597
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	520	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 21.40
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.03
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		125.49
CURRENT BILL - JUNE 2016		998.54
TOTAL AMOUNT DUE		2,164.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,218.00

Your monthly electricity consumption chart

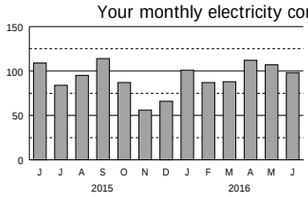

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.54		
Less : VAT	72.25		
Amount Net of VAT	926.29		
Less: BIR 2306	30.49		
BIR 2307	17.59	VATable Sales	926.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.21	VAT Zero Rated Sales	0.00
Add : VAT	72.25	VAT Amount	72.25
TOTAL AMOUNT DUE	950.46	TOTAL SALES	998.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/520/0/10/06-27-2016/99

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. : 499570818907

Collection Ref. Code	: 1829-29-965-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 4994210000-6				
Customer Name	: CABRERA,LORENZO L	TOTAL AMOUNT DUE	: 2,164.31	Overdue Bill	: 1
Meter Number	: 151128DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49942100006 BC20/84.2/520/0/10/06-27-2016/99 9,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353050474487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448673

35371100005

Date : 06-27-2016

BC20/84.2/590/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537110000-5

Collection Ref. Code : 1805-94-353-7

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : BK #732-A TRES DE ABRIL,C/O JUN PALAD

TIN :

Metering Information----------

Meter No	:	MTR1081096	Pole No	:	0460473
Serial No	:	40008116	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2182
Period From	:	05-26-2016	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,642.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,642.50	92.85
Sub-Total		127.20
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		576.76
CURRENT BILL - JUNE 2016		4,666.08
Debit Adjustments		18.67
TOTAL AMOUNT DUE		9,327.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,193.52

Your monthly electricity consumption chart

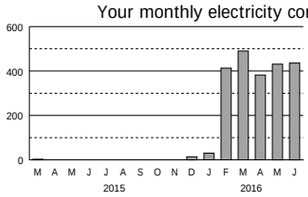

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.08		
Less : VAT	338.38		
Amount Net of VAT	4,327.70		
Less: BIR 2306	142.69		
BIR 2307	82.40	VATable Sales	4,327.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.61	VAT Zero Rated Sales	0.00
Add : VAT	338.38	VAT Amount	338.38
TOTAL AMOUNT DUE	4,440.99	TOTAL SALES	4,666.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/590/0/10/06-27-2016/99

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. : 353050474487

Collection Ref. Code	: 1805-94-353-7	Premise Address	: BK #732-A TRES DE ABRIL,C/O JUN PALAD		
Account ID	: 3537110000-5				
Customer Name	: CABRERA,LEONCIO	TOTAL AMOUNT DUE	: 9,327.16	Overdue Bill	: 1
Meter Number	: MTR1081096				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35371100005

BC20/84.2/590/0/10/06-27-2016/99

9,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558371548254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450669

55861100000

Date : 06-27-2016

BC20/84.2/710/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586110000-0

Collection Ref. Code : 1833-61-929-3

Customer Information----------

Name : BUOT,LYDIA C

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	207481WS6	Pole No	:	0460473
Serial No	:	48213794	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	40931
Period From	:	05-26-2016	Prev Rdg	:	40857
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	225	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.04
CURRENT BILL - JUNE 2016		674.38
TOTAL AMOUNT DUE		1,234.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 480.00

Your monthly electricity consumption chart

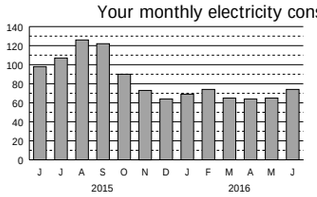

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.38		
Less : VAT	48.37		
Amount Net of VAT	626.01		
Less: BIR 2306	20.46		
BIR 2307	11.81	VATable Sales	626.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.74	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	642.11	TOTAL SALES	674.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/710/0/10/06-27-2016/99

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. : 558371548254

Collection Ref. Code	: 1833-61-929-3	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 5586110000-0				
Customer Name	: BUOT,LYDIA C	TOTAL AMOUNT DUE	: 1,234.86	Overdue Bill	: 1
Meter Number	: 207481WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55861100000 BC20/84.2/710/0/10/06-27-2016/99 9,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453347157979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448744

45371100004

Date : 06-27-2016

BC20/84.2/720/0460473/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537110000-4

Collection Ref. Code : 1805-94-356-1

Customer Information----------

Name : CABRERA,LEONCIO - M 1

Premise Address : 732 TRES DE ABRIL ST,ALAN SIPALAY

TIN :

Metering Information----------

Meter No	:	207508WS6	Pole No	:	0460473
Serial No	:	47744113	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	43991
Period From	:	05-26-2016	Prev Rdg	:	43727
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		349.31
CURRENT BILL - JUNE 2016		2,825.99
TOTAL AMOUNT DUE		5,565.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,380.00

Your monthly electricity consumption chart

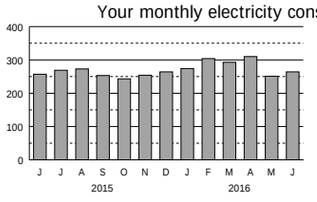

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.99		
Less : VAT	204.97		
Amount Net of VAT	2,621.02		
Less: BIR 2306	86.43		
BIR 2307	49.91	VATable Sales	2,621.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,484.68	VAT Zero Rated Sales	0.00
Add : VAT	204.97	VAT Amount	204.97
TOTAL AMOUNT DUE	2,689.65	TOTAL SALES	2,825.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/720/0/10/06-27-2016/99

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. : 453347157979

Collection Ref. Code	: 1805-94-356-1	Premise Address	: 732 TRES DE ABRIL ST,ALAN SIPALAY		
Account ID	: 4537110000-4				
Customer Name	: CABRERA,LEONCIO - M 1	TOTAL AMOUNT DUE	: 5,565.55	Overdue Bill	: 1
Meter Number	: 207508WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45371100004 BC20/84.2/720/0/10/06-27-2016/99 9,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953475105782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446482

95371100009

Date : 06-27-2016

BC20/84.2/780/0460480/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537110000-9

Collection Ref. Code : 1805-94-380-4

Customer Information----------

Name : CABRERA,LEONCIO

Premise Address : 730B 3 DE ABRIL ST,C/O W. BELL

TIN :

Metering Information----------

Meter No	:	MTR1074244	Pole No	:	0460480
Serial No	:	40039375	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3063
Period From	:	05-26-2016	Prev Rdg	:	2420
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,343.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,270.81
Transmission Charge	0.3048/kWh	195.99
System Loss Charge	0.8231/kWh	529.25
Sub-Total		3,996.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 11,344.00	226.88
Sub-Total		277.54
Government Charges		
Franchise Tax - Local		45.89
Value Added Tax		
Generation		211.61
Transmission		5.00
System Loss		32.83
Distribution		221.38
Others		38.81
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		861.84
CURRENT BILL - JUNE 2016		6,980.25
Debit Adjustments		3.64
TOTAL AMOUNT DUE		18,327.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,800.00

Your monthly electricity consumption chart

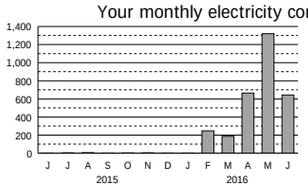

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,980.25		
Less : VAT	509.63		
Amount Net of VAT	6,470.62		
Less: BIR 2306	214.85		
BIR 2307	123.29	VATable Sales	6,470.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,132.48	VAT Zero Rated Sales	0.00
Add : VAT	509.63	VAT Amount	509.63
TOTAL AMOUNT DUE	6,642.11	TOTAL SALES	6,980.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/780/0/10/06-27-2016/99

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. : 953475105782

Collection Ref. Code	: 1805-94-380-4	Premise Address	: 730B 3 DE ABRIL ST,C/O W. BELL		
Account ID	: 9537110000-9				
Customer Name	: CABRERA,LEONCIO	TOTAL AMOUNT DUE	: 18,327.87	Overdue Bill	: 1
Meter Number	: MTR1074244				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95371100009

BC20/84.2/780/0/10/06-27-2016/99

9,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389756452563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005448928

38961100005

Date : 06-27-2016

BC20/84.2/880/0468563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896110000-5

Collection Ref. Code : 1833-81-101-1

Customer Information----------

Name : ABELLA,CIRILO S.

Premise Address : #725 TRES DE ABRIL ST,LABANGON OPP ST MARTIN,SCHOOL

TIN :

Metering Information----------

Meter No	:	504091 GS6	Pole No	:	0468563
Serial No	:	63283628	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38430
Period From	:	05-26-2016	Prev Rdg	:	38087
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	160	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,735.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.6656/kWh	228.30
System Loss Charge	0.8149/kWh	279.51
Sub-Total		2,252.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		101.73
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		112.88
Transmission		5.83
System Loss		16.82
Distribution		118.37
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		457.57
CURRENT BILL - JUNE 2016		3,798.31
TOTAL AMOUNT DUE		7,533.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 4,021.00

Your monthly electricity consumption chart

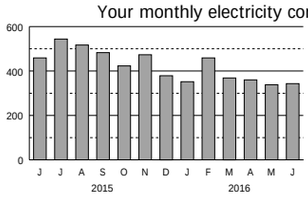

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.31		
Less : VAT	269.11		
Amount Net of VAT	3,529.20		
Less: BIR 2306	114.90		
BIR 2307	67.32	VATable Sales	3,529.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.98	VAT Zero Rated Sales	0.00
Add : VAT	269.11	VAT Amount	269.11
TOTAL AMOUNT DUE	3,616.09	TOTAL SALES	3,798.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/880/0/10/06-27-2016/99

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. : 389756452563

Collection Ref. Code	: 1833-81-101-1	Premise Address	: #725 TRES DE ABRIL ST,LABANGON OPP ST MARTIN,SCHOOL
Account ID	: 3896110000-5		
Customer Name	: ABELLA,CIRILO S.	TOTAL AMOUNT DUE	: 7,533.98 Overdue Bill : 1
Meter Number	: 504091 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38961100005

BC20/84.2/880/0/10/06-27-2016/99

9,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394189679792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451527

39451100000

Date : 06-27-2016

BC20/84.2/900/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945110000-0

Collection Ref. Code : 1823-67-695-2

Customer Information----------

Name : RUIZ,HARVEY M

Premise Address : TRES LABANGON #722,C/O ROSALINDA C BALTAZAR

TIN :

Metering Information----------

Meter No	:	502636 GS6	Pole No	:	0468570
Serial No	:	65723338	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26240
Period From	:	05-26-2016	Prev Rdg	:	25835
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	720	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,370.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,060.15
Transmission Charge	0.3048/kWh	123.44
System Loss Charge	0.8231/kWh	333.36
Sub-Total		2,516.95
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,370.00	107.40
Sub-Total		139.31
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		133.29
Transmission		3.15
System Loss		20.68
Distribution		139.66
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		538.53
CURRENT BILL - JUNE 2016		4,358.61
TOTAL AMOUNT DUE		9,728.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,842.00

Your monthly electricity consumption chart

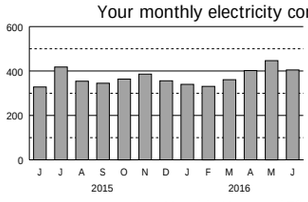

Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.61		
Less : VAT	316.94		
Amount Net of VAT	4,041.67		
Less: BIR 2306	133.63		
BIR 2307	76.97	VATable Sales	4,041.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.07	VAT Zero Rated Sales	0.00
Add : VAT	316.94	VAT Amount	316.94
TOTAL AMOUNT DUE	4,148.01	TOTAL SALES	4,358.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/900/0/10/06-27-2016/99

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. : 394189679792

Collection Ref. Code	: 1823-67-695-2	Premise Address	: TRES LABANGON #722,C/O ROSALINDA C BALTAZAR
Account ID	: 3945110000-0		
Customer Name	: RUIZ,HARVEY M	TOTAL AMOUNT DUE	: 9,728.78 Overdue Bill : 1
Meter Number	: 502636 GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39451100000 BC20/84.2/900/0/10/06-27-2016/99 9,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059065840110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451066

05981100000

Date : 06-27-2016

BC20/84.2/960/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598110000-0

Collection Ref. Code : 1839-87-185-7

Customer Information----------

Name : CARDONES,VAN G

Premise Address : 722 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462486GS6	Pole No	:	0468570
Serial No	:	60948228	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	62441
Period From	:	05-26-2016	Prev Rdg	:	58678
No of Days	:	31	Diff Rdg	:	3763
Avg kWh/day	:	121.39	Registered	:	3763
Conn Load	:	22100	Billed kWh	:	3763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		31,765.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,141.63
Transmission Charge	0.6656/kWh	2,504.65
System Loss Charge	0.8149/kWh	3,066.47
Sub-Total		24,712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	6,587.51
Supply Charge	0.4118/kWh	1,549.60
Metering Charge	0.6989/kWh	2,629.96
	5.00/month	5.00
Sub-Total		10,772.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	296.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.37
Surcharge	0.02 of 31,765.50	635.31
Sub-Total		931.83
Government Charges		
Franchise Tax - Local		273.12
Value Added Tax		
Generation		1,238.32
Transmission		63.91
System Loss		184.65
Distribution		1,292.65
Others		144.59
Universal Charge		
Missionary Electrification	0.1561/kWh	587.41
Environmental Charge	0.0025/kWh	9.41
NPC Stranded Contract Costs	0.1938/kWh	729.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	466.61
Sub-Total		4,989.94
CURRENT BILL - JUNE 2016		41,406.59
TOTAL AMOUNT DUE		73,172.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 28,818.49

Your monthly electricity consumption chart

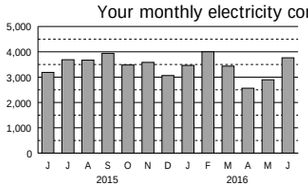

Avg Monthly Usage : 3,441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,406.59		
Less : VAT	2,924.12		
Amount Net of VAT	38,482.47		
Less: BIR 2306	1,248.91		
BIR 2307	733.80	VATable Sales	38,482.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,499.76	VAT Zero Rated Sales	0.00
Add : VAT	2,924.12	VAT Amount	2,924.12
TOTAL AMOUNT DUE	39,423.88	TOTAL SALES	41,406.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/960/0/10/06-27-2016/99

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. : 059065840110

Collection Ref. Code	: 1839-87-185-7	Premise Address	: 722 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 0598110000-0				
Customer Name	: CARDONES,VAN G	TOTAL AMOUNT DUE	: 73,172.06	Overdue Bill	: 1
Meter Number	: 462486GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05981100000

BC20/84.2/960/0/10/06-27-2016/99

9,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150780081755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445318

15012100002

Date : 06-27-2016

BC20/84.2/970/0468570/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1501210000-2

Collection Ref. Code : 1811-42-395-7

Customer Information----------

Name : CARDONES,VAN G.

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378158GS6	Pole No	:	0468570
Serial No	:	2003140925	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	90541
Period From	:	05-26-2016	Prev Rdg	:	89775
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	3000	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,239.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,896.49
Transmission Charge	0.6656/kWh	509.85
System Loss Charge	0.8149/kWh	624.21
Sub-Total		5,030.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 6,239.50	124.79
Sub-Total		185.15
Government Charges		
Franchise Tax - Local		55.59
Value Added Tax		
Generation		252.08
Transmission		13.01
System Loss		37.58
Distribution		263.61
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,015.68
CURRENT BILL - JUNE 2016		8,428.14
TOTAL AMOUNT DUE		14,667.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,136.00

Your monthly electricity consumption chart

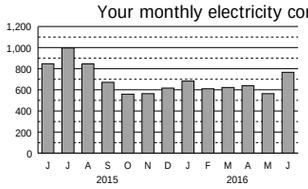

Avg Monthly Usage : 691.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,428.14		
Less : VAT	595.17		
Amount Net of VAT	7,832.97		
Less: BIR 2306	254.21		
BIR 2307	149.36	VATable Sales	7,832.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,429.40	VAT Zero Rated Sales	0.00
Add : VAT	595.17	VAT Amount	595.17
TOTAL AMOUNT DUE	8,024.57	TOTAL SALES	8,428.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/970/0/10/06-27-2016/99

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. : 150780081755

Collection Ref. Code : 1811-42-395-7

Account ID : 1501210000-2

Customer Name : CARDONES,VAN G.

Meter Number : 378158GS6

Period : May 2016

Premise Address : TRES DE ABRIL ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 14,667.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15012100002

BC20/84.2/970/0/10/06-27-2016/99

9,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833563831414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434655

83371100005

Date : 06-27-2016

BC20/84.2/980/0468584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337110000-5

Collection Ref. Code : 1805-94-281-6

Customer Information----------

Name : CARDONES,ELY - M 1

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1010485	Pole No	:	0468584
Serial No	:	83348954	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2168
Period From	:	05-26-2016	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 18.84
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.17
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		120.60
CURRENT BILL - JUNE 2016		959.91
TOTAL AMOUNT DUE		2,163.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 969.76

Your monthly electricity consumption chart

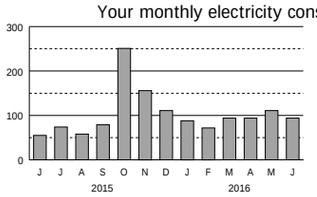

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.91		
Less : VAT	69.52		
Amount Net of VAT	890.39		
Less: BIR 2306	29.34		
BIR 2307	16.91	VATable Sales	890.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.14	VAT Zero Rated Sales	0.00
Add : VAT	69.52	VAT Amount	69.52
TOTAL AMOUNT DUE	913.66	TOTAL SALES	959.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/980/0/10/06-27-2016/99

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. : 833563831414

Collection Ref. Code	: 1805-94-281-6	Premise Address	: TRES DE ABRIL		
Account ID	: 8337110000-5				
Customer Name	: CARDONES,ELY - M 1	TOTAL AMOUNT DUE	: 2,163.17	Overdue Bill	: 1
Meter Number	: MTR1010485				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83371100005

BC20/84.2/980/0/10/06-27-2016/99

9,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933335333612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434651

93371100004

Date : 06-27-2016

BC20/84.2/990/0468591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337110000-4

Collection Ref. Code : 1805-94-287-5

Customer Information----------

Name : CARDONES,ELY G - M 2

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1010468	Pole No	:	0468591
Serial No	:	83350007	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15623
Period From	:	05-26-2016	Prev Rdg	:	15013
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,348.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,102.95
Transmission Charge	0.3048/kWh	185.93
System Loss Charge	0.8231/kWh	502.09
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,348.50	126.97
Sub-Total		175.04
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		200.74
Transmission		4.75
System Loss		31.16
Distribution		210.05
Others		26.15
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		806.33
CURRENT BILL - JUNE 2016		6,522.74
TOTAL AMOUNT DUE		12,871.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 6,953.85

Your monthly electricity consumption chart

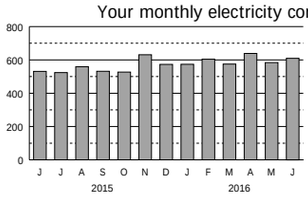

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,522.74		
Less : VAT	472.85		
Amount Net of VAT	6,049.89		
Less: BIR 2306	199.39		
BIR 2307	115.19	VATable Sales	6,049.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,735.31	VAT Zero Rated Sales	0.00
Add : VAT	472.85	VAT Amount	472.85
TOTAL AMOUNT DUE	6,208.16	TOTAL SALES	6,522.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/990/0/10/06-27-2016/99

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. : 933335333612

Collection Ref. Code	: 1805-94-287-5	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 9337110000-4				
Customer Name	: CARDONES,ELY G - M 2	TOTAL AMOUNT DUE	: 12,871.03	Overdue Bill	: 1
Meter Number	: MTR1010468				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93371100004

BC20/84.2/990/0/10/06-27-2016/99

9,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896586177536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454849

89612100001

Date : 06-27-2016

BC20/84.2/995/0468584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961210000-1

Collection Ref. Code : 1837-62-395-3

Customer Information----------

Name : CARDONES,ELY G

Premise Address : 722 TRES DE ABRIL ST,CARDONES COMPOUND,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285856SS6	Pole No	:	0468584
Serial No	:	27459894	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	95202
Period From	:	05-26-2016	Prev Rdg	:	94217
No of Days	:	31	Diff Rdg	:	985
Avg kWh/day	:	31.77	Registered	:	985
Conn Load	:	19848	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		9,585.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,010.50
Transmission Charge	0.6656/kWh	655.62
System Loss Charge	0.8149/kWh	802.68
Sub-Total		6,468.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 9,586.00	191.72
Sub-Total		269.34
Government Charges		
Franchise Tax - Local		71.71
Value Added Tax		
Generation		324.15
Transmission		16.73
System Loss		48.35
Distribution		338.81
Others		40.93
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,309.93
CURRENT BILL - JUNE 2016		10,871.45
TOTAL AMOUNT DUE		20,457.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 9,893.45

Your monthly electricity consumption chart

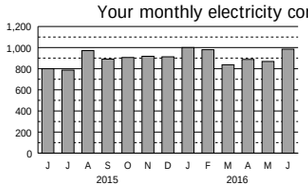

Avg Monthly Usage : 903.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,871.45		
Less : VAT	768.97		
Amount Net of VAT	10,102.48		
Less: BIR 2306	328.41		
BIR 2307	192.66	VATable Sales	10,102.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,581.41	VAT Zero Rated Sales	0.00
Add : VAT	768.97	VAT Amount	768.97
TOTAL AMOUNT DUE	10,350.38	TOTAL SALES	10,871.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/995/0/10/06-27-2016/99

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. : 896586177536

Collection Ref. Code	: 1837-62-395-3	Premise Address	: 722 TRES DE ABRIL ST,CARDONES COMPOUND,CEBU CITY
Account ID	: 8961210000-1		
Customer Name	: CARDONES,ELY G	TOTAL AMOUNT DUE	: 20,457.23
Meter Number	: 285856SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89612100001

BC20/84.2/995/0/10/06-27-2016/99

9,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043037531062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441425

04371100001

Date : 06-27-2016

BC20/84.2/1000/0468591/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437110000-1

Collection Ref. Code : 1805-94-290-5

Customer Information----------

Name : CARDONES,ELY - M 3

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1016683	Pole No	:	0468591
Serial No	:	92554604	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21765
Period From	:	05-26-2016	Prev Rdg	:	20868
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	0	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,993.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,562.86
Transmission Charge	0.3048/kWh	273.41
System Loss Charge	0.8231/kWh	738.32
Sub-Total		5,574.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 8,994.00	179.88
Sub-Total		250.56
Government Charges		
Franchise Tax - Local		62.97
Value Added Tax		
Generation		295.18
Transmission		6.98
System Loss		45.82
Distribution		308.59
Others		37.62
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,184.49
CURRENT BILL - JUNE 2016		9,581.22
TOTAL AMOUNT DUE		18,574.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 7,781.92

Your monthly electricity consumption chart

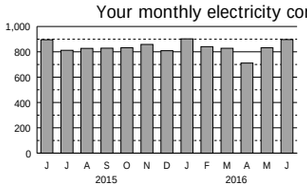

Avg Monthly Usage : 836.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,581.22		
Less : VAT	694.19		
Amount Net of VAT	8,887.03		
Less: BIR 2306	292.73		
BIR 2307	169.19	VATable Sales	8,887.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,425.11	VAT Zero Rated Sales	0.00
Add : VAT	694.19	VAT Amount	694.19
TOTAL AMOUNT DUE	9,119.30	TOTAL SALES	9,581.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1000/0/10/06-27-2016/99

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. : 043037531062

Collection Ref. Code	: 1805-94-290-5	Premise Address	: TRES DE ABRIL		
Account ID	: 0437110000-1				
Customer Name	: CARDONES,ELY - M 3	TOTAL AMOUNT DUE	: 18,574.98	Overdue Bill	: 1
Meter Number	: MTR1016683				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04371100001 BC20/84.2/1000/0/10/06-27-2016/99 9,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776941215818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441507

77651100008

Date : 06-27-2016

BC20/84.2/1040/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765110000-8

Collection Ref. Code : 1833-37-323-5

Customer Information----------

Name : PARINAS,MA DULCE C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	355446GS6	Pole No	:	0468605
Serial No	:	57801809	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18549
Period From	:	05-26-2016	Prev Rdg	:	18391
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	320	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,408.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.6656/kWh	105.16
System Loss Charge	0.8149/kWh	128.75
Sub-Total		1,037.62
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		52.00
Transmission		2.68
System Loss		7.77
Distribution		54.85
Others		6.26
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		210.35
CURRENT BILL - JUNE 2016		1,745.67
TOTAL AMOUNT DUE		3,154.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,200.00

Your monthly electricity consumption chart

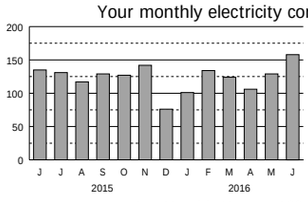

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.67		
Less : VAT	123.56		
Amount Net of VAT	1,622.11		
Less: BIR 2306	52.76		
BIR 2307	30.94	VATable Sales	1,622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.41	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,661.97	TOTAL SALES	1,745.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1040/0/10/06-27-2016/99

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. : 776941215818

Collection Ref. Code	: 1833-37-323-5	Premise Address	: TRES DE ABRIL		
Account ID	: 7765110000-8				
Customer Name	: PARINAS,MA DULCE C	TOTAL AMOUNT DUE	: 3,154.10	Overdue Bill	: 1
Meter Number	: 355446GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77651100008 BC20/84.2/1040/0/10/06-27-2016/99 9,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343493197274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442113

34371100008

Date : 06-27-2016

BC20/84.2/1060/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437110000-8

Collection Ref. Code : 1805-94-302-2

Customer Information----------

Name : ABELLA,MIMI - M 1

Premise Address : TRES DE ABRIL ST BSDE,ST MARTIN DE PORRES

TIN :

Metering Information----------

Meter No	:	321305GS6	Pole No	:	0468605
Serial No	:	46380584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28200
Period From	:	05-26-2016	Prev Rdg	:	27956
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		323.35
CURRENT BILL - JUNE 2016		2,616.29
TOTAL AMOUNT DUE		5,324.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,900.00

Your monthly electricity consumption chart

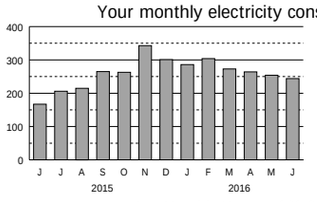

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.29		
Less : VAT	189.90		
Amount Net of VAT	2,426.39		
Less: BIR 2306	80.08		
BIR 2307	46.20	VATable Sales	2,426.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.11	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,490.01	TOTAL SALES	2,616.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1060/0/10/06-27-2016/99

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. : 343493197274

Collection Ref. Code	: 1805-94-302-2	Premise Address	: TRES DE ABRIL ST BSDE,ST MARTIN DE PORRES		
Account ID	: 3437110000-8				
Customer Name	: ABELLA,MIMI - M 1	TOTAL AMOUNT DUE	: 5,324.66	Overdue Bill	: 1
Meter Number	: 321305GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34371100008 BC20/84.2/1060/0/10/06-27-2016/99 9,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733701137099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434648

73371100006

Date : 06-27-2016

BC20/84.2/1080/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337110000-6

Collection Ref. Code : 1805-94-278-6

Customer Information----------

Name : ABELLA,MIMI - M 3

Premise Address : TRES DE ABRIL ST,BSDE ST MARTIN DE PORRE

TIN :

Metering Information----------

Meter No	:	257166GS6	Pole No	:	0468605
Serial No	:	41992596	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38621
Period From	:	05-26-2016	Prev Rdg	:	38396
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		295.88
CURRENT BILL - JUNE 2016		2,392.54
TOTAL AMOUNT DUE		3,983.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 835.00

Your monthly electricity consumption chart

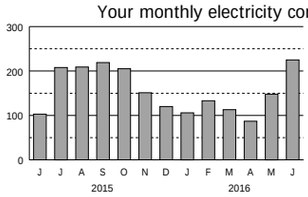

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.54		
Less : VAT	172.97		
Amount Net of VAT	2,219.57		
Less: BIR 2306	72.95		
BIR 2307	42.25	VATable Sales	2,219.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.37	VAT Zero Rated Sales	0.00
Add : VAT	172.97	VAT Amount	172.97
TOTAL AMOUNT DUE	2,277.34	TOTAL SALES	2,392.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1080/0/10/06-27-2016/99

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. : 733701137099

Collection Ref. Code	: 1805-94-278-6	Premise Address	: TRES DE ABRIL ST,BSDE ST MARTIN DE PORRE		
Account ID	: 7337110000-6				
Customer Name	: ABELLA,MIMI - M 3	TOTAL AMOUNT DUE	: 3,983.59	Overdue Bill	: 1
Meter Number	: 257166GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73371100006 BC20/84.2/1080/0/10/06-27-2016/99 9,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897403042719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455059

89709411212

Date : 06-27-2016

BC20/84.2/1097/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970941121-2

Collection Ref. Code : 1851-68-434-4

Customer Information----------

Name : MIGALLOS,CAROLINE FILOMENO

Premise Address : 716 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	529554 GS6	Pole No	:	0468605
Serial No	:	73126620	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6381
Period From	:	05-26-2016	Prev Rdg	:	6250
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	640	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,480.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.6656/kWh	87.19
System Loss Charge	0.8149/kWh	106.75
Sub-Total		860.31
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.12
Transmission		2.22
System Loss		6.44
Distribution		45.58
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.31
CURRENT BILL - JUNE 2016		1,455.38
TOTAL AMOUNT DUE		2,935.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,455.00

Your monthly electricity consumption chart

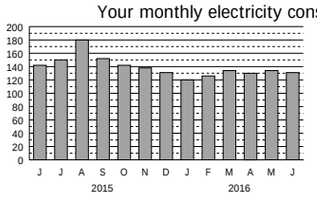

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.38		
Less : VAT	103.30		
Amount Net of VAT	1,352.08		
Less: BIR 2306	44.11		
BIR 2307	25.79	VATable Sales	1,352.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.18	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,385.48	TOTAL SALES	1,455.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1097/0/10/06-27-2016/99

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. : 897403042719

Collection Ref. Code	: 1851-68-434-4	Premise Address	: 716 TRES DE ABRIL,LABANGON		
Account ID	: 8970941121-2				
Customer Name	: MIGALLOS,CAROLINE FILOMENO	TOTAL AMOUNT DUE	: 2,935.39	Overdue Bill	: 1
Meter Number	: 529554 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89709411212 BC20/84.2/1097/0/10/06-27-2016/99 9,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033566910775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434862

03371100003

Date : 06-27-2016

BC20/84.2/1098/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337110000-3

Collection Ref. Code : 1805-94-242-5

Customer Information----------

Name : PENANO,ELIAS

Premise Address : 705 TRES DE ABRIL,C/O FERNANDA SUICO

TIN :

Metering Information----------

Meter No	:	338206GS6	Pole No	:	0468605
Serial No	:	45922715	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	64366
Period From	:	05-26-2016	Prev Rdg	:	64182
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.51
CURRENT BILL - JUNE 2016		1,970.04
TOTAL AMOUNT DUE		3,822.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,114.00

Your monthly electricity consumption chart

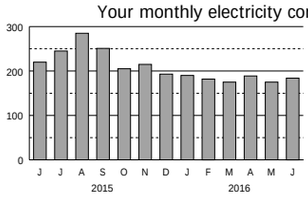

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.04		
Less : VAT	142.90		
Amount Net of VAT	1,827.14		
Less: BIR 2306	60.25		
BIR 2307	34.79	VATable Sales	1,827.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.10	VAT Zero Rated Sales	0.00
Add : VAT	142.90	VAT Amount	142.90
TOTAL AMOUNT DUE	1,875.00	TOTAL SALES	1,970.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1098/0/10/06-27-2016/99

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. : 033566910775

Collection Ref. Code	: 1805-94-242-5	Premise Address	: 705 TRES DE ABRIL,C/O FERNANDA SUICO
Account ID	: 0337110000-3		
Customer Name	: PENANO,ELIAS	TOTAL AMOUNT DUE	: 3,822.51 Overdue Bill : 1
Meter Number	: 338206GS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03371100003 BC20/84.2/1098/0/10/06-27-2016/99 9,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569754679720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435993

56942100001

Date : 06-27-2016

BC20/84.2/1100/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694210000-1

Collection Ref. Code : 1829-25-998-9

Customer Information----------

Name : ARELLANO,GENOVEVA F

Premise Address : TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	174569DS6	Pole No	:	0468605
Serial No	:	11782860	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54302
Period From	:	05-26-2016	Prev Rdg	:	54220
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 58.56
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.33
CURRENT BILL - JUNE 2016		792.00
TOTAL AMOUNT DUE		1,609.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 718.00

Your monthly electricity consumption chart

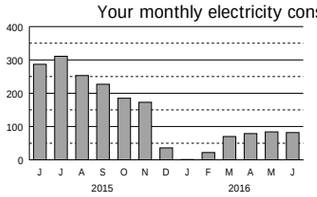

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.00		
Less : VAT	57.08		
Amount Net of VAT	734.92		
Less: BIR 2306	24.09		
BIR 2307	13.92	VATable Sales	734.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.91	VAT Zero Rated Sales	0.00
Add : VAT	57.08	VAT Amount	57.08
TOTAL AMOUNT DUE	753.99	TOTAL SALES	792.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1100/0/10/06-27-2016/99

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. : 569754679720

Collection Ref. Code	: 1829-25-998-9	Premise Address	: TRES DE ABRIL ST,LABANGON		
Account ID	: 5694210000-1				
Customer Name	: ARELLANO,GENOVEVA F	TOTAL AMOUNT DUE	: 1,609.77	Overdue Bill	: 1
Meter Number	: 174569DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56942100001 BC20/84.2/1100/0/10/06-27-2016/99 9,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829008617477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453155

82942100007

Date : 06-27-2016

BC20/84.2/1120/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294210000-7

Collection Ref. Code : 1829-22-575-8

Customer Information----------

Name : CALUMBA,GARDENIA A TM

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	174587DS6	Pole No	:	0468605
Serial No	:	10116130	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	98227
Period From	:	05-26-2016	Prev Rdg	:	98142
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	480	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		770.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.6656/kWh	56.58
System Loss Charge	0.8149/kWh	69.27
Sub-Total		558.23
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 770.50	15.41
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		27.97
Transmission		1.44
System Loss		4.18
Distribution		29.79
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		113.48
CURRENT BILL - JUNE 2016		942.03
TOTAL AMOUNT DUE		1,712.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 739.82

Your monthly electricity consumption chart

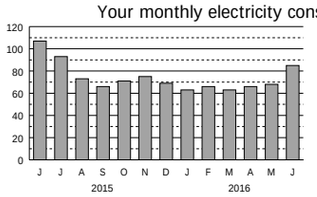

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.03		
Less : VAT	66.78		
Amount Net of VAT	875.25		
Less: BIR 2306	28.52		
BIR 2307	16.70	VATable Sales	875.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.03	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	896.81	TOTAL SALES	942.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1120/0/10/06-27-2016/99

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. : 829008617477

Collection Ref. Code	: 1829-22-575-8	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8294210000-7				
Customer Name	: CALUMBA,GARDENIA A TM	TOTAL AMOUNT DUE	: 1,712.28	Overdue Bill	: 1
Meter Number	: 174587DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82942100007 BC20/84.2/1120/0/10/06-27-2016/99 9,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123905965340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12351100008

1005449572
Date : 06-27-2016
BC20/84.2/1130/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235110000-8
Collection Ref. Code : 1823-46-308-8

Customer Information----------
Name : SALOMON,FRANCIS ERIC A
Premise Address : 716 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403311GS6	Pole No	:	0468605
Serial No	:	2004209352	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	26658
Period From	:	05-26-2016	Prev Rdg	:	26250
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	140	Billed kWh	:	408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,773.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,075.41
Transmission Charge	0.3048/kWh	124.36
System Loss Charge	0.8231/kWh	335.82
Sub-Total		2,535.59
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,773.00	95.46
Sub-Total		127.61
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		134.26
Transmission		3.18
System Loss		20.83
Distribution		140.69
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		540.86
CURRENT BILL - JUNE 2016		4,376.46
TOTAL AMOUNT DUE		9,149.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2016 - 500.00

Your monthly electricity consumption chart

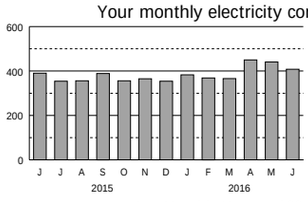

Avg Monthly Usage : 383.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.46		
Less : VAT	317.73		
Amount Net of VAT	4,058.73		
Less: BIR 2306	133.96		
BIR 2307	77.29	VATable Sales	4,058.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.48	VAT Zero Rated Sales	0.00
Add : VAT	317.73	VAT Amount	317.73
TOTAL AMOUNT DUE	4,165.21	TOTAL SALES	4,376.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1130/0/10/06-27-2016/99

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. : 123905965340

Collection Ref. Code	: 1823-46-308-8	Premise Address	: 716 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 1235110000-8				
Customer Name	: SALOMON,FRANCIS ERIC A	TOTAL AMOUNT DUE	: 9,149.57	Overdue Bill	: 1
Meter Number	: 403311GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12351100008 BC20/84.2/1130/0/10/06-27-2016/99 9,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549076379240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445102

54902100004

Date : 06-27-2016

BC20/84.2/1140/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490210000-4

Collection Ref. Code : 1811-16-395-5

Customer Information----------

Name : JABAN,YOLANDA TM D.

Premise Address : TRES DE ABRIL ST,Cebu City

TIN :

Metering Information----------

Meter No	:	209690WS6	Pole No	:	0468605
Serial No	:	42446350	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50653
Period From	:	05-26-2016	Prev Rdg	:	50333
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	250	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,138.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.6656/kWh	212.99
System Loss Charge	0.8149/kWh	260.77
Sub-Total		2,101.54
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		105.31
Transmission		5.44
System Loss		15.69
Distribution		110.47
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		423.48
CURRENT BILL - JUNE 2016		3,513.62
TOTAL AMOUNT DUE		5,651.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,800.00

Your monthly electricity consumption chart

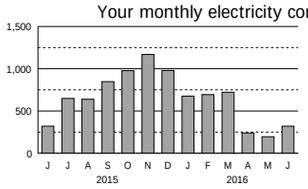

Avg Monthly Usage : 648.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.62		
Less : VAT	247.85		
Amount Net of VAT	3,265.77		
Less: BIR 2306	105.86		
BIR 2307	62.27	VATable Sales	3,265.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.64	VAT Zero Rated Sales	0.00
Add : VAT	247.85	VAT Amount	247.85
TOTAL AMOUNT DUE	3,345.49	TOTAL SALES	3,513.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1140/0/10/06-27-2016/99

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. : 549076379240

Collection Ref. Code	: 1811-16-395-5	Premise Address	: TRES DE ABRIL ST,Cebu City		
Account ID	: 5490210000-4				
Customer Name	: JABAN,YOLANDA TM D.	TOTAL AMOUNT DUE	: 5,651.99	Overdue Bill	: 1
Meter Number	: 209690WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54902100004 BC20/84.2/1140/0/10/06-27-2016/99 9,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864346201606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453904

86484616296

Date : 06-27-2016

BC20/84.2/1140/0468605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648461629-6

Collection Ref. Code : 1859-18-998-9

Customer Information----------

Name : DANTE,ERLINDA JABAN

Premise Address : 229 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6626 EIS6	Pole No	:	0468605
Serial No	:	38932768	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19101
Period From	:	05-26-2016	Prev Rdg	:	18428
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	240	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,889.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,423.42
Transmission Charge	0.3048/kWh	205.13
System Loss Charge	0.8231/kWh	553.95
Sub-Total		4,182.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,889.50	157.79
Sub-Total		210.83
Government Charges		
Franchise Tax - Local		47.43
Value Added Tax		
Generation		221.47
Transmission		5.23
System Loss		34.38
Distribution		231.68
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		891.79
CURRENT BILL - JUNE 2016		7,215.77
TOTAL AMOUNT DUE		15,105.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,706.00

Your monthly electricity consumption chart

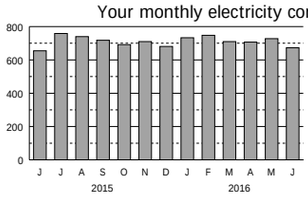

Avg Monthly Usage : 711.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,215.77		
Less : VAT	523.75		
Amount Net of VAT	6,692.02		
Less: BIR 2306	220.84		
BIR 2307	127.43	VATable Sales	6,692.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,343.75	VAT Zero Rated Sales	0.00
Add : VAT	523.75	VAT Amount	523.75
TOTAL AMOUNT DUE	6,867.50	TOTAL SALES	7,215.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1140/0/10/06-27-2016/99

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. : 864346201606

Collection Ref. Code	: 1859-18-998-9	Premise Address	: 229 TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 8648461629-6				
Customer Name	: DANTE,ERLINDA JABAN	TOTAL AMOUNT DUE	: 15,105.45	Overdue Bill	: 1
Meter Number	: 6626 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86484616296 BC20/84.2/1140/0/10/06-27-2016/99 9,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070844343611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436995

07089000009

Date : 06-27-2016

BC20/84.2/1230/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708900000-9

Collection Ref. Code : 1805-94-128-3

Customer Information----------

Name : BERNALES,ANTONIA -APT

Premise Address : TRES DE ABRIL ST. BK.,ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	349221GS6	Pole No	:	0468654
Serial No	:	48613687	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7243
Period From	:	05-26-2016	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		- 15.43
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.36
CURRENT BILL - JUNE 2016		974.16
TOTAL AMOUNT DUE		2,370.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,094.95

Your monthly electricity consumption chart

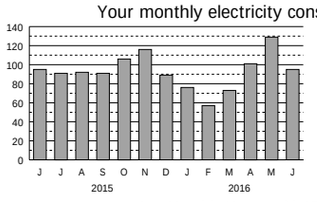

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.16		
Less : VAT	70.71		
Amount Net of VAT	903.45		
Less: BIR 2306	29.84		
BIR 2307	17.16	VATable Sales	903.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.45	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	927.16	TOTAL SALES	974.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1230/0/10/06-27-2016/99

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. : 070844343611

Collection Ref. Code	: 1805-94-128-3	Premise Address	: TRES DE ABRIL ST. BK.,ESTRING'S STORE		
Account ID	: 0708900000-9				
Customer Name	: BERNALES,ANTONIA -APT	TOTAL AMOUNT DUE	: 2,370.65	Overdue Bill	: 1
Meter Number	: 349221GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07089000009 BC20/84.2/1230/0/10/06-27-2016/99 9,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106906876129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439113

10632100003

Date : 06-27-2016

BC20/84.2/1270/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063210000-3

Collection Ref. Code : 1827-57-680-4

Customer Information----------

Name : BERNALES,EDUARDO A M3

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	207466WS6	Pole No	:	0468654
Serial No	:	43857987	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9386
Period From	:	05-26-2016	Prev Rdg	:	9270
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	630	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.47
CURRENT BILL - JUNE 2016		1,259.06
TOTAL AMOUNT DUE		3,090.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,675.00

Your monthly electricity consumption chart

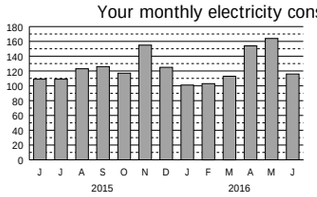

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.06		
Less : VAT	91.93		
Amount Net of VAT	1,167.13		
Less: BIR 2306	38.75		
BIR 2307	22.24	VATable Sales	1,167.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.14	VAT Zero Rated Sales	0.00
Add : VAT	91.93	VAT Amount	91.93
TOTAL AMOUNT DUE	1,198.07	TOTAL SALES	1,259.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1270/0/10/06-27-2016/99

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. : 106906876129

Collection Ref. Code	: 1827-57-680-4	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 1063210000-3				
Customer Name	: BERNALES,EDUARDO A M3	TOTAL AMOUNT DUE	: 3,090.61	Overdue Bill	: 1
Meter Number	: 207466WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10632100003 BC20/84.2/1270/0/10/06-27-2016/99 9,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990875623401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447601

99002100008

Date : 06-27-2016

BC20/84.2/1320/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900210000-8

Collection Ref. Code : 1841-42-107-3

Customer Information----------

Name : BERNALES,ANNIE M4 A

Premise Address : 712-A OSMENA DRIVE TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295059SS6	Pole No	:	1060534
Serial No	:	26095798	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	22987
Period From	:	05-26-2016	Prev Rdg	:	22770
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	380	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		11.60
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		289.68
CURRENT BILL - JUNE 2016		2,345.44
TOTAL AMOUNT DUE		5,553.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,939.00

Your monthly electricity consumption chart

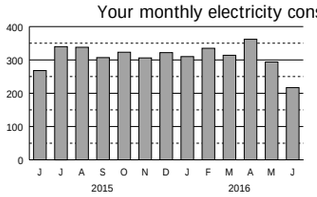

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.44		
Less : VAT	170.88		
Amount Net of VAT	2,174.56		
Less: BIR 2306	72.04		
BIR 2307	41.42	VATable Sales	2,174.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.10	VAT Zero Rated Sales	0.00
Add : VAT	170.88	VAT Amount	170.88
TOTAL AMOUNT DUE	2,231.98	TOTAL SALES	2,345.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1320/0/10/06-27-2016/99

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. : 990875623401

Collection Ref. Code	: 1841-42-107-3	Premise Address	: 712-A OSMENA DRIVE TRES DE ABRIL,LABANGON,CEBU CITY
Account ID	: 9900210000-8		
Customer Name	: BERNALES,ANNIE M4 A	TOTAL AMOUNT DUE	: 5,553.85
Meter Number	: 295059SS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99002100008 BC20/84.2/1320/0/10/06-27-2016/99 9,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201067667095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435271

20102100003

Date : 06-27-2016

BC20/84.2/1350/1060534/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010210000-3

Collection Ref. Code : 1841-43-416-7

Customer Information----------

Name : BERNALES,ANNIE ALIVIO M7

Premise Address : OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

TIN : 266-169-479-000

Metering Information----------

Meter No	:	MTR1097677	Pole No	:	1060534
Serial No	:	40072540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	273
Period From	:	05-26-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	888	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 27.35
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.83
CURRENT BILL - JUNE 2016		960.71
TOTAL AMOUNT DUE		1,761.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 329.00

Your monthly electricity consumption chart

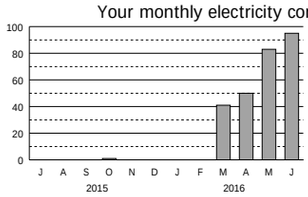

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.71		
Less : VAT	69.27		
Amount Net of VAT	891.44		
Less: BIR 2306	29.24		
BIR 2307	16.92	VATable Sales	891.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.28	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	914.55	TOTAL SALES	960.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1350/0/10/06-27-2016/99

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. : 201067667095

Collection Ref. Code	: 1841-43-416-7	Premise Address	: OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 2010210000-3				
Customer Name	: BERNALES,ANNIE ALIVIO M7	TOTAL AMOUNT DUE	: 1,761.05	Overdue Bill	: 1
Meter Number	: MTR1097677				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20102100003 BC20/84.2/1350/0/10/06-27-2016/99 9,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460174753784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453289

46089000007

Date : 06-27-2016

BC20/84.2/1370/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608900000-7

Collection Ref. Code : 1805-94-101-1

Customer Information----------

Name : RAMAS,VICENTE -M4

Premise Address : TRES DE ABRIL ST.,BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	35713SS6	Pole No	:	0468654
Serial No	:	68740635	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17441
Period From	:	05-26-2016	Prev Rdg	:	17392
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.78
CURRENT BILL - JUNE 2016		320.02
TOTAL AMOUNT DUE		439.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 306.00

Your monthly electricity consumption chart

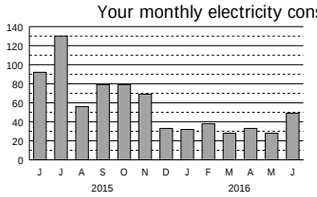

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	22.39		
Amount Net of VAT	297.63		
Less: BIR 2306	9.52		
BIR 2307	5.49	VATable Sales	297.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.62	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	305.01	TOTAL SALES	320.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1370/0/10/06-27-2016/99

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. : 460174753784

Collection Ref. Code	: 1805-94-101-1	Premise Address	: TRES DE ABRIL ST.,BK. ESTRING'S STORE		
Account ID	: 4608900000-7				
Customer Name	: RAMAS,VICENTE -M4	TOTAL AMOUNT DUE	: 439.93	Overdue Bill	: 1
Meter Number	: 35713SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46089000007 BC20/84.2/1370/0/10/06-27-2016/99 9,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950950135425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444234

95089000004

Date : 06-27-2016

BC20/84.2/1390/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508900000-4

Collection Ref. Code : 1805-94-086-4

Customer Information----------

Name : RAMAS,VICENTE -M5

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	478085GS6	Pole No	:	0468612
Serial No	:	59617150	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17468
Period From	:	05-26-2016	Prev Rdg	:	17261
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		71.72
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		275.62
CURRENT BILL - JUNE 2016		2,231.06
TOTAL AMOUNT DUE		5,001.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,865.00

Your monthly electricity consumption chart

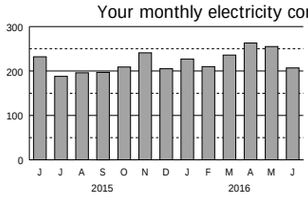

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.06		
Less : VAT	162.33		
Amount Net of VAT	2,068.73		
Less: BIR 2306	68.44		
BIR 2307	39.40	VATable Sales	2,068.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.89	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,123.22	TOTAL SALES	2,231.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1390/0/10/06-27-2016/99

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. : 950950135425

Collection Ref. Code	: 1805-94-086-4	Premise Address	: TRES DE ABRIL ST		
Account ID	: 9508900000-4				
Customer Name	: RAMAS,VICENTE -M5	TOTAL AMOUNT DUE	: 5,001.68	Overdue Bill	: 1
Meter Number	: 478085GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95089000004 BC20/84.2/1390/0/10/06-27-2016/99 9,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060357843254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452022

06089000001

Date : 06-27-2016

BC20/84.2/1430/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608900000-1

Collection Ref. Code : 1805-94-089-9

Customer Information----------

Name : RAMAS,VICENTE -M6

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1018973	Pole No	:	0468612
Serial No	:	121741903	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4057
Period From	:	05-26-2016	Prev Rdg	:	3792
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,101.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,101.50	62.03
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		12.19
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		351.54
CURRENT BILL - JUNE 2016		2,844.60
TOTAL AMOUNT DUE		5,946.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 5,760.00

Your monthly electricity consumption chart

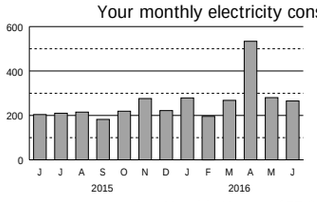

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.60		
Less : VAT	206.59		
Amount Net of VAT	2,638.01		
Less: BIR 2306	87.12		
BIR 2307	50.24	VATable Sales	2,638.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.65	VAT Zero Rated Sales	0.00
Add : VAT	206.59	VAT Amount	206.59
TOTAL AMOUNT DUE	2,707.24	TOTAL SALES	2,844.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1430/0/10/06-27-2016/99

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. : 060357843254

Collection Ref. Code	: 1805-94-089-9	Premise Address	: TRES DE ABRIL ST		
Account ID	: 0608900000-1				
Customer Name	: RAMAS,VICENTE -M6	TOTAL AMOUNT DUE	: 5,946.02	Overdue Bill	: 1
Meter Number	: MTR1018973				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06089000001

BC20/84.2/1430/0/10/06-27-2016/99

9,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850075665722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445013

85089000005

Date : 06-27-2016

BC20/84.2/1440/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508900000-5

Collection Ref. Code : 1805-94-080-5

Customer Information----------

Name : RAMAS,VICENTE -M1

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1036611	Pole No	:	0468612
Serial No	:	125289797	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11322
Period From	:	05-26-2016	Prev Rdg	:	10778
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	0	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,552.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,767.22
Transmission Charge	0.3048/kWh	165.81
System Loss Charge	0.8231/kWh	447.77
Sub-Total		3,380.80
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,552.50	91.05
Sub-Total		133.91
Government Charges		
Franchise Tax - Local		38.07
Value Added Tax		
Generation		179.02
Transmission		4.24
System Loss		27.78
Distribution		187.39
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		716.31
CURRENT BILL - JUNE 2016		5,792.57
TOTAL AMOUNT DUE		10,344.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5,284.74

Your monthly electricity consumption chart

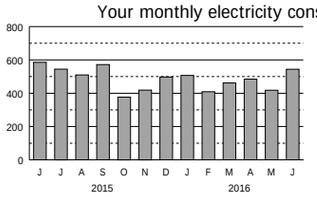

Avg Monthly Usage : 487.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.57		
Less : VAT	419.07		
Amount Net of VAT	5,373.50		
Less: BIR 2306	176.73		
BIR 2307	102.29	VATable Sales	5,373.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,094.48	VAT Zero Rated Sales	0.00
Add : VAT	419.07	VAT Amount	419.07
TOTAL AMOUNT DUE	5,513.55	TOTAL SALES	5,792.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1440/0/10/06-27-2016/99

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. : 850075665722

Collection Ref. Code	: 1805-94-080-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8508900000-5				
Customer Name	: RAMAS,VICENTE -M1	TOTAL AMOUNT DUE	: 10,344.89	Overdue Bill	: 1
Meter Number	: MTR1036611				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85089000005 BC20/84.2/1440/0/10/06-27-2016/99 9,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550728647281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445507

55089000008

Date : 06-27-2016

BC20/84.2/1450/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508900000-8

Collection Ref. Code : 1805-94-068-6

Customer Information----------

Name : RAMAS VICENTE-STORE

Premise Address : #202 TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	326132GS6	Pole No	:	0468612
Serial No	:	41620140	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	57193
Period From	:	05-26-2016	Prev Rdg	:	57079
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.59
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		151.96
CURRENT BILL - JUNE 2016		1,230.10
TOTAL AMOUNT DUE		2,704.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,289.43

Your monthly electricity consumption chart

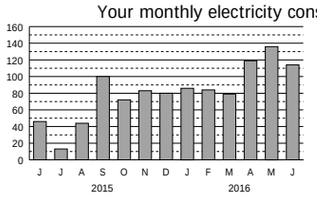

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.10		
Less : VAT	89.56		
Amount Net of VAT	1,140.54		
Less: BIR 2306	37.78		
BIR 2307	21.72	VATable Sales	1,140.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.04	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,170.60	TOTAL SALES	1,230.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1450/0/10/06-27-2016/99

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. : 550728647281

Collection Ref. Code	: 1805-94-068-6	Premise Address	: #202 TRES DE ABRIL ST.
Account ID	: 5508900000-8		
Customer Name	: RAMAS VICENTE-STORE	TOTAL AMOUNT DUE	: 2,704.43
Meter Number	: 326132GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55089000008 BC20/84.2/1450/0/10/06-27-2016/99 9,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049690843909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444866

04981100003

Date : 06-27-2016

BC20/84.2/1500/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498110000-3

Collection Ref. Code : 1825-37-521-6

Customer Information----------

Name : RAMAS,VICENTE M JR

Premise Address : 3 DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	MTR1072462	Pole No	:	0468766
Serial No	:	40038303	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3720
Period From	:	05-26-2016	Prev Rdg	:	3440
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	500	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		75.87
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		11.46
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	0.124/kWh	34.72
Sub-Total		369.86
CURRENT BILL - JUNE 2016		2,992.00
TOTAL AMOUNT DUE		5,682.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,081.00

Your monthly electricity consumption chart

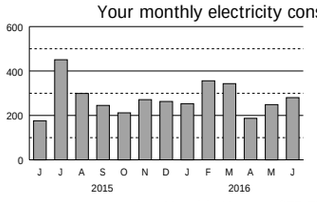

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.00		
Less : VAT	216.80		
Amount Net of VAT	2,775.20		
Less: BIR 2306	91.41		
BIR 2307	52.84	VATable Sales	2,775.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.95	VAT Zero Rated Sales	0.00
Add : VAT	216.80	VAT Amount	216.80
TOTAL AMOUNT DUE	2,847.75	TOTAL SALES	2,992.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1500/0/10/06-27-2016/99

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. : 049690843909

Collection Ref. Code	: 1825-37-521-6	Premise Address	: 3 DE ABRIL LABANGON		
Account ID	: 0498110000-3				
Customer Name	: RAMAS,VICENTE M JR	TOTAL AMOUNT DUE	: 5,682.00	Overdue Bill	: 1
Meter Number	: MTR1072462				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04981100003 BC20/84.2/1500/0/10/06-27-2016/99 9,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341612135680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441098

34181100008

Date : 06-27-2016

BC20/84.2/1540/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418110000-8

Collection Ref. Code : 1835-40-830-3

Customer Information----------

Name : RAMAS,HILARIO M TM

Premise Address : TRES DE ABRIL ST,OSMENA DRIVE

TIN :

Metering Information----------

Meter No	:	211668WS6	Pole No	:	0468766
Serial No	:	49695296	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15340
Period From	:	05-26-2016	Prev Rdg	:	15196
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 934.00	18.68
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.38
CURRENT BILL - JUNE 2016		1,531.35
TOTAL AMOUNT DUE		2,465.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 1,351.00

Your monthly electricity consumption chart

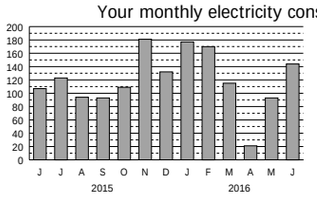

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.35		
Less : VAT	110.71		
Amount Net of VAT	1,420.64		
Less: BIR 2306	46.69		
BIR 2307	27.04	VATable Sales	1,420.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.91	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,457.62	TOTAL SALES	1,531.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1540/0/10/06-27-2016/99

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. : 341612135680

Collection Ref. Code	: 1835-40-830-3	Premise Address	: TRES DE ABRIL ST,OSMENA DRIVE
Account ID	: 3418110000-8		
Customer Name	: RAMAS,HILARIO M TM	TOTAL AMOUNT DUE	: 2,465.41
Meter Number	: 211668WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34181100008 BC20/84.2/1540/0/10/06-27-2016/99 9,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609669135735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439724

60991100003

Date : 06-27-2016

BC20/84.2/1575/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099110000-3

Collection Ref. Code : 1809-57-746-2

Customer Information----------

Name : CABANSAY,MARIO XERXES A.

Premise Address : 200B OSMENA DRIVE,3 DE ABRIL ST LABANGON

Billing Address : c/o Shared Service Center Department,,VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	526031 GS6	Pole No	:	0468654
Serial No	:	56769580	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12324
Period From	:	05-26-2016	Prev Rdg	:	12020
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	500	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,653.50	73.07
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		14.22
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		403.41
CURRENT BILL - JUNE 2016		3,264.54
TOTAL AMOUNT DUE		6,918.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,515.32

Your monthly electricity consumption chart

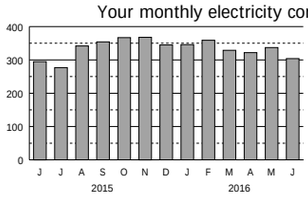

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.54		
Less : VAT	237.11		
Amount Net of VAT	3,027.43		
Less: BIR 2306	99.97		
BIR 2307	57.65	VATable Sales	3,027.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.81	VAT Zero Rated Sales	0.00
Add : VAT	237.11	VAT Amount	237.11
TOTAL AMOUNT DUE	3,106.92	TOTAL SALES	3,264.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1575/0/10/06-27-2016/99

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. : 609669135735

Collection Ref. Code	: 1809-57-746-2	Premise Address	: 200B OSMENA DRIVE,3 DE ABRIL ST LABANGON
Account ID	: 6099110000-3		
Customer Name	: CABANSAY,MARIO XERXES A.	Billing Address	: c/o Shared Service Center Department,,VECO Banilad Cebu City
Meter Number	: 526031 GS6		
Period	: May 2016	TOTAL AMOUNT DUE	: 6,918.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60991100003

BC20/84.2/1575/0/10/06-27-2016/99

9,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350679566077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446236

35089000000

Date : 06-27-2016

BC20/84.2/1580/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508900000-0

Collection Ref. Code : 1805-94-059-7

Customer Information----------

Name : JUEZAN,RODRIGO

Premise Address : #200B TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	290277SS6	Pole No	:	0468675
Serial No	:	27380667	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12533
Period From	:	05-26-2016	Prev Rdg	:	12463
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.47
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		80.59
CURRENT BILL - JUNE 2016		604.62
TOTAL AMOUNT DUE		1,193.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 677.00

Your monthly electricity consumption chart

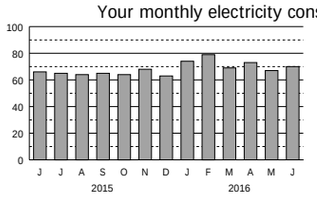

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.62		
Less : VAT	43.30		
Amount Net of VAT	561.32		
Less: BIR 2306	18.30		
BIR 2307	10.56	VATable Sales	561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.46	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	575.76	TOTAL SALES	604.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1580/0/10/06-27-2016/99

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. : 350679566077

Collection Ref. Code	: 1805-94-059-7	Premise Address	: #200B TRES DE ABRIL ST.,LABANGON		
Account ID	: 3508900000-0				
Customer Name	: JUEZAN,RODRIGO	TOTAL AMOUNT DUE	: 1,193.07	Overdue Bill	: 1
Meter Number	: 290277SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35089000000

BC20/84.2/1580/0/10/06-27-2016/99

9,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150195006165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445542

15089000002

Date : 06-27-2016

BC20/84.2/1600/0468675/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508900000-2

Collection Ref. Code : 1805-94-050-3

Customer Information----------

Name : ADELAN,CATHERIN

Premise Address : TRES DE ABRIL ST,BK ESTRING STORE

TIN :

Metering Information----------

Meter No	:	541188 GS6	Pole No	:	0468675
Serial No	:	93545821	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9786
Period From	:	05-26-2016	Prev Rdg	:	9739
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.15
CURRENT BILL - JUNE 2016		309.66
TOTAL AMOUNT DUE		537.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 750.00

Your monthly electricity consumption chart

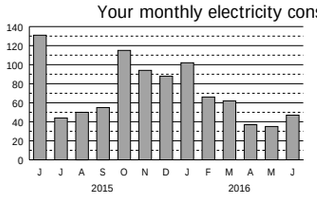

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.66		
Less : VAT	21.77		
Amount Net of VAT	287.89		
Less: BIR 2306	9.28		
BIR 2307	5.31	VATable Sales	287.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.30	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	295.07	TOTAL SALES	309.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1600/0/10/06-27-2016/99

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. : 150195006165

Collection Ref. Code	: 1805-94-050-3	Premise Address	: TRES DE ABRIL ST,BK ESTRING STORE
Account ID	: 1508900000-2		
Customer Name	: ADELAN,CATHERIN	TOTAL AMOUNT DUE	: 537.60
Meter Number	: 541188 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15089000002

BC20/84.2/1600/0/10/06-27-2016/99

9,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273962389150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438775

27372100001

Date : 06-27-2016

BC20/84.2/1680/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737210000-1

Collection Ref. Code : 1829-88-152-3

Customer Information----------

Name : TALLO,OFELIO A

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	417151GS6	Pole No	:	0468682
Serial No	:	90321540	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25798
Period From	:	05-26-2016	Prev Rdg	:	25613
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		245.91
CURRENT BILL - JUNE 2016		1,990.33
TOTAL AMOUNT DUE		4,279.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,050.00

Your monthly electricity consumption chart

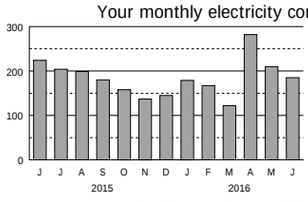

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.33		
Less : VAT	144.70		
Amount Net of VAT	1,845.63		
Less: BIR 2306	61.00		
BIR 2307	35.15	VATable Sales	1,845.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.48	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,894.18	TOTAL SALES	1,990.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1680/0/10/06-27-2016/99

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. : 273962389150

Collection Ref. Code	: 1829-88-152-3	Premise Address	: TRES DE ABRIL		
Account ID	: 2737210000-1				
Customer Name	: TALLO,OFELIO A	TOTAL AMOUNT DUE	: 4,279.16	Overdue Bill	: 1
Meter Number	: 417151GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27372100001

BC20/84.2/1680/0/10/06-27-2016/99

9,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370139915595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436833

37089000006

Date : 06-27-2016

BC20/84.2/1690/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708900000-6

Collection Ref. Code : 1805-94-143-7

Customer Information----------

Name : TALLO,INOCENCIO

Premise Address : 712B TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	163211WS6	Pole No	:	0468682
Serial No	:	47817868	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	15062
Period From	:	05-26-2016	Prev Rdg	:	14936
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.27
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		166.90
CURRENT BILL - JUNE 2016		1,350.51
TOTAL AMOUNT DUE		2,605.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,400.00

Your monthly electricity consumption chart

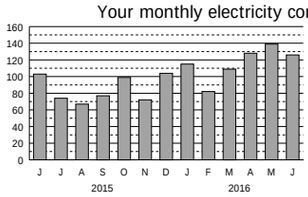

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.51		
Less : VAT	98.00		
Amount Net of VAT	1,252.51		
Less: BIR 2306	41.30		
BIR 2307	23.85	VATable Sales	1,252.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.36	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,285.36	TOTAL SALES	1,350.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1690/0/10/06-27-2016/99

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. : 370139915595

Collection Ref. Code	: 1805-94-143-7	Premise Address	: 712B TRES DE ABRIL		
Account ID	: 3708900000-6				
Customer Name	: TALLO,INOCENCIO	TOTAL AMOUNT DUE	: 2,605.74	Overdue Bill	: 1
Meter Number	: 163211WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37089000006 BC20/84.2/1690/0/10/06-27-2016/99 9,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812158034211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442353

81271547432

Date : 06-27-2016

BC20/84.2/1695/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127154743-2

Collection Ref. Code : 1849-74-905-1

Customer Information----------

Name : TALLO,DAISY ENRILE

Premise Address : 712-B OSMENA DRIVE,TRES DE ABRIL ST.

TIN :

Metering Information----------

Meter No	:	490220 GS6	Pole No	:	0468682
Serial No	:	61517435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8268
Period From	:	05-26-2016	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	464	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		173.79
CURRENT BILL - JUNE 2016		1,406.33
TOTAL AMOUNT DUE		2,819.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,474.00

Your monthly electricity consumption chart

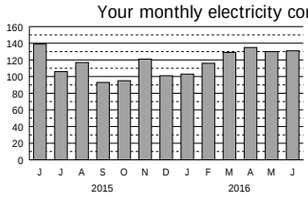

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.33		
Less : VAT	102.14		
Amount Net of VAT	1,304.19		
Less: BIR 2306	43.07		
BIR 2307	24.84	VATable Sales	1,304.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.28	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,338.42	TOTAL SALES	1,406.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1695/0/10/06-27-2016/99

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. : 812158034211

Collection Ref. Code	: 1849-74-905-1	Premise Address	: 712-B OSMENA DRIVE,TRES DE ABRIL ST.		
Account ID	: 8127154743-2				
Customer Name	: TALLO,DAISY ENRILE	TOTAL AMOUNT DUE	: 2,819.04	Overdue Bill	: 1
Meter Number	: 490220 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81271547432 BC20/84.2/1695/0/10/06-27-2016/99 9,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255997941369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447488

25587681641

Date : 06-27-2016

BC20/84.2/1715/0468682/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558768164-1

Collection Ref. Code : 1859-58-014-9

Customer Information----------

Name : CORPUS,MERCEDITA ALIPOS

Premise Address : 712-C OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018639	Pole No	:	0468682
Serial No	:	121741963	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8313
Period From	:	05-26-2016	Prev Rdg	:	8014
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	316	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,462.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,462.00	69.24
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		13.67
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		396.44
CURRENT BILL - JUNE 2016		3,207.97
TOTAL AMOUNT DUE		6,670.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,366.00

Your monthly electricity consumption chart

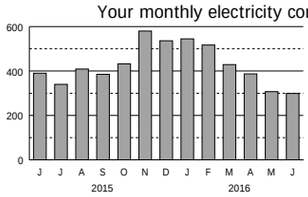

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.97		
Less : VAT	232.90		
Amount Net of VAT	2,975.07		
Less: BIR 2306	98.20		
BIR 2307	56.65	VATable Sales	2,975.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.22	VAT Zero Rated Sales	0.00
Add : VAT	232.90	VAT Amount	232.90
TOTAL AMOUNT DUE	3,053.12	TOTAL SALES	3,207.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1715/0/10/06-27-2016/99

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. : 255997941369

Collection Ref. Code	: 1859-58-014-9	Premise Address	: 712-C OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU		
Account ID	: 2558768164-1				
Customer Name	: CORPUS,MERCEDITA ALIPOS	TOTAL AMOUNT DUE	: 6,670.09	Overdue Bill	: 1
Meter Number	: MTR1018639				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25587681641 BC20/84.2/1715/0/10/06-27-2016/99 9,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898205678644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455189

89842100003

Date : 06-27-2016

BC20/84.2/1770/0468654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984210000-3

Collection Ref. Code : 1829-19-605-7

Customer Information----------

Name : GALBO,ARISTEDESA E M2

Premise Address : OSMENA DRIVE,TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	410581GS6	Pole No	:	0468654
Serial No	:	2003216637	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	49300
Period From	:	05-26-2016	Prev Rdg	:	48924
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	650	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		107.64
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		497.20
CURRENT BILL - JUNE 2016		4,022.43
TOTAL AMOUNT DUE		7,923.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,000.00

Your monthly electricity consumption chart

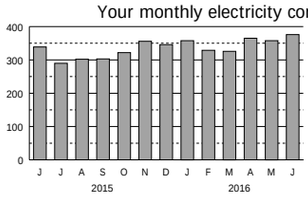

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.43		
Less : VAT	291.63		
Amount Net of VAT	3,730.80		
Less: BIR 2306	122.97		
BIR 2307	71.03	VATable Sales	3,730.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.80	VAT Zero Rated Sales	0.00
Add : VAT	291.63	VAT Amount	291.63
TOTAL AMOUNT DUE	3,828.43	TOTAL SALES	4,022.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1770/0/10/06-27-2016/99

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. : 898205678644

Collection Ref. Code	: 1829-19-605-7	Premise Address	: OSMENA DRIVE,TRES DE ABRIL ST		
Account ID	: 8984210000-3				
Customer Name	: GALBO,ARISTEDESA E M2	TOTAL AMOUNT DUE	: 7,923.11	Overdue Bill	: 1
Meter Number	: 410581GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89842100003 BC20/84.2/1770/0/10/06-27-2016/99 9,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870610417752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437021

87089000001

Date : 06-27-2016

BC20/84.2/1840/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708900000-1

Collection Ref. Code : 1805-94-173-9

Customer Information----------

Name : BAGNOL,LEVITA L-DR 3

Premise Address : NEW 202 C TRES DE

TIN :

Metering Information----------

Meter No	:	248881DS6	Pole No	:	0468724
Serial No	:	11948015	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	38973
Period From	:	05-26-2016	Prev Rdg	:	38789
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		243.07
CURRENT BILL - JUNE 2016		1,966.23
TOTAL AMOUNT DUE		3,650.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,626.80

Your monthly electricity consumption chart

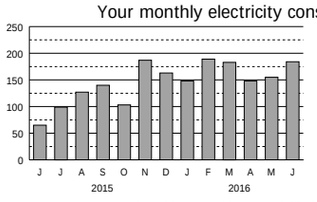

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.23		
Less : VAT	142.49		
Amount Net of VAT	1,823.74		
Less: BIR 2306	60.08		
BIR 2307	34.72	VATable Sales	1,823.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.94	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,871.43	TOTAL SALES	1,966.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1840/0/10/06-27-2016/99

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. : 870610417752

Collection Ref. Code	: 1805-94-173-9	Premise Address	: NEW 202 C TRES DE		
Account ID	: 8708900000-1				
Customer Name	: BAGNOL,LEVITA L-DR 3	TOTAL AMOUNT DUE	: 3,650.36	Overdue Bill	: 1
Meter Number	: 248881DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87089000001 BC20/84.2/1840/0/10/06-27-2016/99 9,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385756964102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446359

38515169621

Date : 06-27-2016

BC20/84.2/1845/0468696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851516962-1

Collection Ref. Code : 1853-48-809-7

Customer Information----------

Name : BAGNOL,LEVITA LAROBIS

Premise Address : 202-C OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542281 GS6	Pole No	:	0468696
Serial No	:	224787173	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7203
Period From	:	05-26-2016	Prev Rdg	:	7025
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	354	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		8.06
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		236.20
CURRENT BILL - JUNE 2016		1,911.32
TOTAL AMOUNT DUE		3,939.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,886.00

Your monthly electricity consumption chart

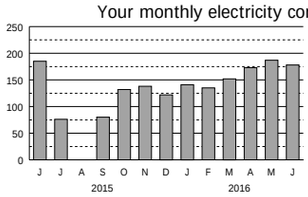

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.32		
Less : VAT	138.84		
Amount Net of VAT	1,772.48		
Less: BIR 2306	58.55		
BIR 2307	33.75	VATable Sales	1,772.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.18	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,819.02	TOTAL SALES	1,911.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1845/0/10/06-27-2016/99

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. : 385756964102

Collection Ref. Code	: 1853-48-809-7	Premise Address	: 202-C OSMENA DRIVE,TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 3851516962-1		
Customer Name	: BAGNOL,LEVITA LAROBIS	TOTAL AMOUNT DUE	: 3,939.86
Meter Number	: 542281 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38515169621

BC20/84.2/1845/0/10/06-27-2016/99

9,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970237031427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436402

97089000000

Date : 06-27-2016

BC20/84.2/1930/0468731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708900000-0

Collection Ref. Code : 1805-94-179-8

Customer Information----------

Name : ALERIA,DIONISIO

Premise Address : 630F TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	174574DS6	Pole No	:	0468731
Serial No	:	10446961	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	35400
Period From	:	05-26-2016	Prev Rdg	:	35209
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 369.00	7.38
Sub-Total		22.43
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		4.28
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		248.75
CURRENT BILL - JUNE 2016		2,009.69
TOTAL AMOUNT DUE		2,378.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

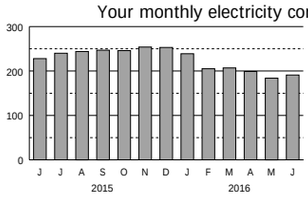

Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.69		
Less : VAT	144.55		
Amount Net of VAT	1,865.14		
Less: BIR 2306	60.98		
BIR 2307	35.48	VATable Sales	1,865.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.68	VAT Zero Rated Sales	0.00
Add : VAT	144.55	VAT Amount	144.55
TOTAL AMOUNT DUE	1,913.23	TOTAL SALES	2,009.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1930/0/10/06-27-2016/99

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. : 970237031427

Collection Ref. Code	: 1805-94-179-8	Premise Address	: 630F TRES DE ABRIL ST		
Account ID	: 9708900000-0				
Customer Name	: ALERIA,DIONISIO	TOTAL AMOUNT DUE	: 2,378.77	Overdue Bill	: 1
Meter Number	: 174574DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97089000000 BC20/84.2/1930/0/10/06-27-2016/99 9,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413162051577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442883

41322100003

Date : 06-27-2016

BC20/84.2/1940/0468724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132210000-3

Collection Ref. Code : 1811-95-647-5

Customer Information----------

Name : MAHINAY,ISAGANI TM B.

Premise Address : 200-D OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	527117 GS6	Pole No	:	0468724
Serial No	:	58516883	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13820
Period From	:	05-26-2016	Prev Rdg	:	13405
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	450	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,463.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,111.02
Transmission Charge	0.6656/kWh	276.22
System Loss Charge	0.8149/kWh	338.18
Sub-Total		2,725.42
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		121.96
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		136.58
Transmission		7.05
System Loss		20.35
Distribution		143.09
Others		18.27
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		553.35
CURRENT BILL - JUNE 2016		4,593.17
TOTAL AMOUNT DUE		9,056.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,300.00

Your monthly electricity consumption chart

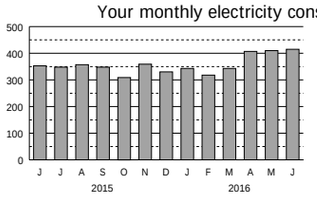

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,593.17		
Less : VAT	325.34		
Amount Net of VAT	4,267.83		
Less: BIR 2306	138.93		
BIR 2307	81.40	VATable Sales	4,267.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,047.50	VAT Zero Rated Sales	0.00
Add : VAT	325.34	VAT Amount	325.34
TOTAL AMOUNT DUE	4,372.84	TOTAL SALES	4,593.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1940/0/10/06-27-2016/99

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. : 413162051577

Collection Ref. Code	: 1811-95-647-5	Premise Address	: 200-D OSMENA DRIVE, TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 4132210000-3				
Customer Name	: MAHINAY,ISAGANI TM B.	TOTAL AMOUNT DUE	: 9,056.39	Overdue Bill	: 1
Meter Number	: 527117 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41322100003 BC20/84.2/1940/0/10/06-27-2016/99 9,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907711704124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439263

90742100002

Date : 06-27-2016

BC20/84.2/1990/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074210000-2

Collection Ref. Code : 1815-37-623-6

Customer Information----------

Name : PASICULAN,PEDRO D.

Premise Address : 202 TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158582DS6	Pole No	:	0468752
Serial No	:	11231456	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28431
Period From	:	05-26-2016	Prev Rdg	:	28088
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	260	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,009.50	80.19
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		454.79
CURRENT BILL - JUNE 2016		3,680.07
TOTAL AMOUNT DUE		7,689.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,712.00

Your monthly electricity consumption chart

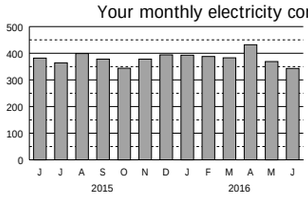

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,680.07		
Less : VAT	267.20		
Amount Net of VAT	3,412.87		
Less: BIR 2306	112.67		
BIR 2307	64.99	VATable Sales	3,412.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.21	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,502.41	TOTAL SALES	3,680.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/1990/0/10/06-27-2016/99

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. : 907711704124

Collection Ref. Code	: 1815-37-623-6	Premise Address	: 202 TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 9074210000-2				
Customer Name	: PASICULAN,PEDRO D.	TOTAL AMOUNT DUE	: 7,689.36	Overdue Bill	: 1
Meter Number	: 158582DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90742100002 BC20/84.2/1990/0/10/06-27-2016/99 9,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423999486130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42371100001

BILLING STATEMENT

1005448608

Date : 06-27-2016

BC20/84.2/2050/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237110000-1

Collection Ref. Code : 1805-94-212-3

Customer Information----------

Name : ALFOJA,ARMANDO

Premise Address : 698 TRES DE ABRIL INT

TIN :

Metering Information----------

Meter No	:	MTR1026641	Pole No	:	0468780
Serial No	:	121517909	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7890
Period From	:	05-26-2016	Prev Rdg	:	7480
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,429.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,429.50	88.59
Sub-Total		120.90
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		542.58
CURRENT BILL - JUNE 2016		4,389.65
TOTAL AMOUNT DUE		8,819.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,551.00

Your monthly electricity consumption chart

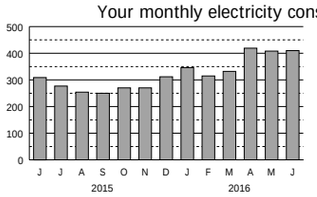

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.65		
Less : VAT	318.40		
Amount Net of VAT	4,071.25		
Less: BIR 2306	134.27		
BIR 2307	77.52	VATable Sales	4,071.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,859.46	VAT Zero Rated Sales	0.00
Add : VAT	318.40	VAT Amount	318.40
TOTAL AMOUNT DUE	4,177.86	TOTAL SALES	4,389.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2050/0/10/06-27-2016/99

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. : 423999486130

Collection Ref. Code	: 1805-94-212-3	Premise Address	: 698 TRES DE ABRIL INT		
Account ID	: 4237110000-1				
Customer Name	: ALFOJA,ARMANDO	TOTAL AMOUNT DUE	: 8,819.14	Overdue Bill	: 1
Meter Number	: MTR1026641				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42371100001 BC20/84.2/2050/0/10/06-27-2016/99 9,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340042171941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439821

34081100009

Date : 06-27-2016

BC20/84.2/2060/0468780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408110000-9

Collection Ref. Code : 1835-19-500-8

Customer Information----------

Name : MAMHOT,RENANTE A

Premise Address : OSMENA DRIVE LABANGON

TIN :

Metering Information----------

Meter No	:	010792 EFS6	Pole No	:	0468780
Serial No	:	121438418	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6417
Period From	:	05-26-2016	Prev Rdg	:	6272
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,924.50	58.49
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.76
CURRENT BILL - JUNE 2016		1,586.70
TOTAL AMOUNT DUE		4,511.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,032.00

Your monthly electricity consumption chart

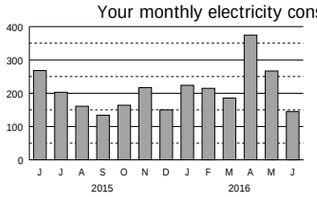

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.70		
Less : VAT	116.26		
Amount Net of VAT	1,470.44		
Less: BIR 2306	49.00		
BIR 2307	28.03	VATable Sales	1,470.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.41	VAT Zero Rated Sales	0.00
Add : VAT	116.26	VAT Amount	116.26
TOTAL AMOUNT DUE	1,509.67	TOTAL SALES	1,586.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2060/0/10/06-27-2016/99

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. : 340042171941

Collection Ref. Code	: 1835-19-500-8	Premise Address	: OSMENA DRIVE LABANGON		
Account ID	: 3408110000-9				
Customer Name	: MAMHOT,RENANTE A	TOTAL AMOUNT DUE	: 4,511.37	Overdue Bill	: 1
Meter Number	: 010792 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34081100009 BC20/84.2/2060/0/10/06-27-2016/99 9,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896703319534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454680

89649112326

Date : 06-27-2016

BC20/84.2/2071/0468752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964911232-6

Collection Ref. Code : 1851-54-170-5

Customer Information----------

Name : GENOBATIN,REINARIO ALFECHE

Premise Address : 204-I TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	8310 EES6	Pole No	:	0468752
Serial No	:	06141512	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4189
Period From	:	05-26-2016	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	720	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 31.15
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.34
CURRENT BILL - JUNE 2016		956.42
TOTAL AMOUNT DUE		1,567.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

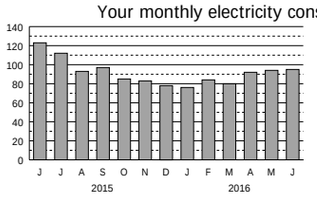

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.42		
Less : VAT	68.81		
Amount Net of VAT	887.61		
Less: BIR 2306	29.05		
BIR 2307	16.85	VATable Sales	887.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.71	VAT Zero Rated Sales	0.00
Add : VAT	68.81	VAT Amount	68.81
TOTAL AMOUNT DUE	910.52	TOTAL SALES	956.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2071/0/10/06-27-2016/99

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. : 896703319534

Collection Ref. Code	: 1851-54-170-5	Premise Address	: 204-I TRES DE ABRIL,LABANGON		
Account ID	: 8964911232-6				
Customer Name	: GENOBATIN,REINARIO ALFECHE	TOTAL AMOUNT DUE	: 1,567.00	Overdue Bill	: 1
Meter Number	: 8310 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89649112326

BC20/84.2/2071/0/10/06-27-2016/99

9,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023835914629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450126

02371100005

Date : 06-27-2016

BC20/84.2/2076/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237110000-5

Collection Ref. Code : 1805-94-191-7

Customer Information----------

Name : SULLANO,VIRGILIO C

Premise Address : 202-F TRES DE ABRIL ST.,BK. ESTRING'S STORE

TIN :

Metering Information----------

Meter No	:	241421DS6	Pole No	:	0468766
Serial No	:	11277147	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	21322
Period From	:	05-26-2016	Prev Rdg	:	21150
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		48.81
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.31
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	0.124/kWh	21.33
Sub-Total		227.76
CURRENT BILL - JUNE 2016		1,842.64
TOTAL AMOUNT DUE		3,604.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,883.00

Your monthly electricity consumption chart

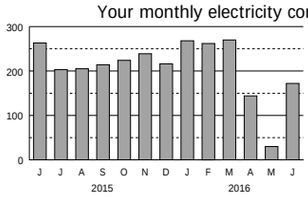

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.64		
Less : VAT	133.72		
Amount Net of VAT	1,708.92		
Less: BIR 2306	56.39		
BIR 2307	32.54	VATable Sales	1,708.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.99	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,753.71	TOTAL SALES	1,842.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2076/0/10/06-27-2016/99

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. : 023835914629

Collection Ref. Code	: 1805-94-191-7	Premise Address	: 202-F TRES DE ABRIL ST.,BK. ESTRING'S STORE
Account ID	: 0237110000-5		
Customer Name	: SULLANO,VIRGILIO C	TOTAL AMOUNT DUE	: 3,604.90 Overdue Bill : 2
Meter Number	: 241421DS6		
Period	: Apr 2016 to May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02371100005

BC20/84.2/2076/0/10/06-27-2016/99

9,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952748297946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445930

95202100004

Date : 06-27-2016

BC20/84.2/2080/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520210000-4

Collection Ref. Code : 1841-41-224-4

Customer Information----------

Name : BECITE,MILAGROS B

Premise Address : 194 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264020GS6	Pole No	:	0468766
Serial No	:	49533950	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8249
Period From	:	05-26-2016	Prev Rdg	:	8063
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	130	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,121.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.6656/kWh	123.80
System Loss Charge	0.8149/kWh	151.57
Sub-Total		1,221.51
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		61.22
Transmission		3.16
System Loss		9.12
Distribution		64.46
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		248.69
CURRENT BILL - JUNE 2016		2,064.49
TOTAL AMOUNT DUE		4,186.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,182.00

Your monthly electricity consumption chart

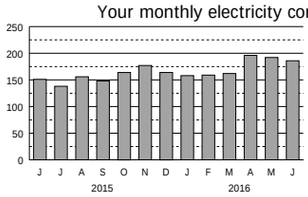

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.49		
Less : VAT	146.45		
Amount Net of VAT	1,918.04		
Less: BIR 2306	62.55		
BIR 2307	36.59	VATable Sales	1,918.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.90	VAT Zero Rated Sales	0.00
Add : VAT	146.45	VAT Amount	146.45
TOTAL AMOUNT DUE	1,965.35	TOTAL SALES	2,064.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2080/0/10/06-27-2016/99

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. : 952748297946

Collection Ref. Code : 1841-41-224-4

Account ID : 9520210000-4

Customer Name : BECITE,MILAGROS B

Meter Number : 264020GS6

Period : May 2016

Premise Address : 194 TRES DE ABRIL ST.,LABANGON,CEBU CITY

TOTAL AMOUNT DUE : 4,186.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95202100004 BC20/84.2/2080/0/10/06-27-2016/99 9,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805873467622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437858

80522293259

Date : 06-27-2016

BC20/84.2/2081/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052229325-9

Collection Ref. Code : 1863-69-362-9

Customer Information----------

Name : TACHADO,BEVERLY ONLAGADA

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141773	Pole No	:	0468773
Serial No	:	40095588	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	87
Period From	:	05-26-2016	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.52
CURRENT BILL - JUNE 2016		118.65
TOTAL AMOUNT DUE		231.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 96.00

Your monthly electricity consumption chart

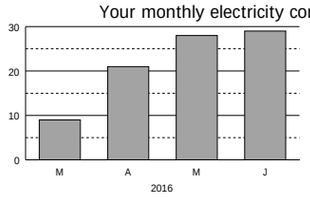

Avg Monthly Usage : 21.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.65		
Less : VAT	7.99		
Amount Net of VAT	110.66		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	113.26	TOTAL SALES	118.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2081/0/10/06-27-2016/99

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. : 805873467622

Collection Ref. Code	: 1863-69-362-9	Premise Address	: OSMENA DRIVE,TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 8052229325-9				
Customer Name	: TACHADO,BEVERLY ONLAGADA	TOTAL AMOUNT DUE	: 231.47	Overdue Bill	: 1
Meter Number	: MTR1141773				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80522293259

BC20/84.2/2081/0/10/06-27-2016/99

9,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868357819379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436074

86892915116

Date : 06-27-2016

BC20/84.2/2085/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689291511-6

Collection Ref. Code : 1857-37-230-1

Customer Information----------

Name : GARINDO,TIONA GETARUELAS

Premise Address : OSMENA DRIVE,TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005425 EFS6	Pole No	:	0468766
Serial No	:	94723673	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1017
Period From	:	05-26-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	190	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 158.04
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.72
CURRENT BILL - JUNE 2016		352.49
TOTAL AMOUNT DUE		1,196.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 430.00

Your monthly electricity consumption chart

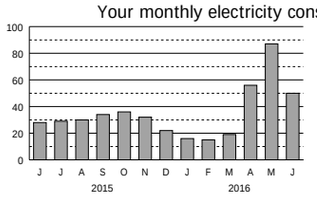

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.49		
Less : VAT	25.62		
Amount Net of VAT	326.87		
Less: BIR 2306	10.87		
BIR 2307	6.06	VATable Sales	326.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.94	VAT Zero Rated Sales	0.00
Add : VAT	25.62	VAT Amount	25.62
TOTAL AMOUNT DUE	335.56	TOTAL SALES	352.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2085/0/10/06-27-2016/99

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. : 868357819379

Collection Ref. Code	: 1857-37-230-1	Premise Address	: OSMENA DRIVE,TRES DE ABRIL,LABANGON, CEBU CITY
Account ID	: 8689291511-6		
Customer Name	: GARINDO,TIONA GETARUELAS	TOTAL AMOUNT DUE	: 1,196.53
Meter Number	: 005425 EFS6	Overdue Bill	: 1
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86892915116

BC20/84.2/2085/0/10/06-27-2016/99

9,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996359709599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451015

99612100000

Date : 06-27-2016

BC20/84.2/2090/0468766/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961210000-0

Collection Ref. Code : 1837-62-539-5

Customer Information----------

Name : DOMOSMOG,BERNARDINO C TM

Premise Address : OSMENA DRIVE TRES DE,ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1023426	Pole No	:	0468766
Serial No	:	121756584	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	623
Period From	:	05-26-2016	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.56
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		41.53
CURRENT BILL - JUNE 2016		279.46
TOTAL AMOUNT DUE		589.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 393.00

Your monthly electricity consumption chart

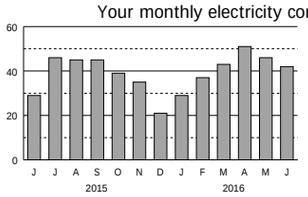

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.46		
Less : VAT	19.74		
Amount Net of VAT	259.72		
Less: BIR 2306	8.37		
BIR 2307	4.79	VATable Sales	259.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.56	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	266.30	TOTAL SALES	279.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2090/0/10/06-27-2016/99

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. : 996359709599

Collection Ref. Code	: 1837-62-539-5	Premise Address	: OSMENA DRIVE TRES DE,ABRIL ST		
Account ID	: 9961210000-0				
Customer Name	: DOMOSMOG,BERNARDINO C TM	TOTAL AMOUNT DUE	: 589.73	Overdue Bill	: 1
Meter Number	: MTR1023426				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99612100000 BC20/84.2/2090/0/10/06-27-2016/99 9,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282073619274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005444656

28251100005

Date : 06-27-2016

BC20/84.2/2120/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825110000-5

Collection Ref. Code : 1823-39-104-4

Customer Information----------

Name : ABELLA,CRISTOBAL A

Premise Address : TRES DE ABRIL LA TRESAS

TIN :

Metering Information----------

Meter No	:	MTR1046497	Pole No	:	0468773
Serial No	:	125290361	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3072
Period From	:	05-26-2016	Prev Rdg	:	2910
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		45.72
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.52
CURRENT BILL - JUNE 2016		1,735.55
TOTAL AMOUNT DUE		3,383.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,906.00

Your monthly electricity consumption chart

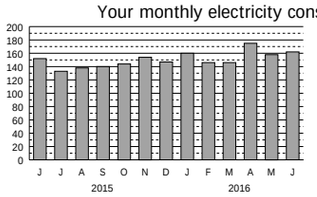

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.55		
Less : VAT	125.92		
Amount Net of VAT	1,609.63		
Less: BIR 2306	53.09		
BIR 2307	30.65	VATable Sales	1,609.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.89	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,651.81	TOTAL SALES	1,735.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2120/0/10/06-27-2016/99

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. : 282073619274

Collection Ref. Code	: 1823-39-104-4	Premise Address	: TRES DE ABRIL LA TRESAS		
Account ID	: 2825110000-5				
Customer Name	: ABELLA,CRISTOBAL A	TOTAL AMOUNT DUE	: 3,383.17	Overdue Bill	: 1
Meter Number	: MTR1046497				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28251100005

BC20/84.2/2120/0/10/06-27-2016/99

9,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439160170311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438674

43990812448

Date : 06-27-2016

BC20/84.2/2135/0468773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399081244-8

Collection Ref. Code : 1855-77-869-6

Customer Information----------

Name : GODINEZ,JUBY SOLON

Premise Address : OSMENA DRIVE,TRES,LABANGON

TIN :

Metering Information----------

Meter No	:	1659 EVS6	Pole No	:	0468773
Serial No	:	05248505	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2310
Period From	:	05-26-2016	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 62.25
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.47
CURRENT BILL - JUNE 2016		839.83
TOTAL AMOUNT DUE		1,700.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 960.00

Your monthly electricity consumption chart

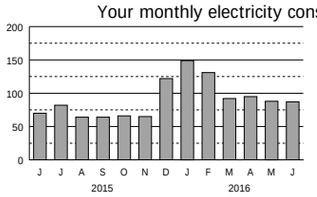

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.83		
Less : VAT	60.53		
Amount Net of VAT	779.30		
Less: BIR 2306	25.57		
BIR 2307	14.76	VATable Sales	779.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.97	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	799.50	TOTAL SALES	839.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2135/0/10/06-27-2016/99

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. : 439160170311

Collection Ref. Code	: 1855-77-869-6	Premise Address	: OSMENA DRIVE,TRES,LABANGON
Account ID	: 4399081244-8		
Customer Name	: GODINEZ,JUBY SOLON	TOTAL AMOUNT DUE	: 1,700.48
Meter Number	: 1659 EVS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43990812448

BC20/84.2/2135/0/10/06-27-2016/99

9,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450478658710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446634

45089000009

Date : 06-27-2016

BC20/84.2/2140/0468612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508900000-9

Collection Ref. Code : 1805-94-065-1

Customer Information----------

Name : ESCALANTE,CONCEPCION

Premise Address : 687 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	241411DS6	Pole No	:	0468612
Serial No	:	12482762	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	77908
Period From	:	05-26-2016	Prev Rdg	:	77449
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	0	Billed kWh	:	459

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,334.84
Transmission Charge	0.3048/kWh	139.90
System Loss Charge	0.8231/kWh	377.80
Sub-Total		2,852.54
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,281.00	105.62
Sub-Total		141.78
Government Charges		
Franchise Tax - Local		32.34
Value Added Tax		
Generation		151.05
Transmission		3.57
System Loss		23.43
Distribution		158.20
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		608.15
CURRENT BILL - JUNE 2016		4,920.82
TOTAL AMOUNT DUE		10,201.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,199.63

Your monthly electricity consumption chart

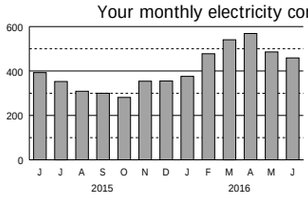

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.82		
Less : VAT	357.14		
Amount Net of VAT	4,563.68		
Less: BIR 2306	150.59		
BIR 2307	86.90	VATable Sales	4,563.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,326.19	VAT Zero Rated Sales	0.00
Add : VAT	357.14	VAT Amount	357.14
TOTAL AMOUNT DUE	4,683.33	TOTAL SALES	4,920.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2140/0/10/06-27-2016/99

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. : 450478658710

Collection Ref. Code	: 1805-94-065-1	Premise Address	: 687 TRES DE ABRIL		
Account ID	: 4508900000-9				
Customer Name	: ESCALANTE,CONCEPCION	TOTAL AMOUNT DUE	: 10,201.98	Overdue Bill	: 1
Meter Number	: 241411DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45089000009 BC20/84.2/2140/0/10/06-27-2016/99 9,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905014282527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005437892

90592100003

Date : 06-27-2016

BC20/84.2/2180/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059210000-3

Collection Ref. Code : 1831-27-455-8

Customer Information----------

Name : CABUNGCAL,TERESITA M M1

Premise Address : 692 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	MTR1095504	Pole No	:	0468794
Serial No	:	129122435	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1029
Period From	:	05-26-2016	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 85.58
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.96
CURRENT BILL - JUNE 2016		658.85
TOTAL AMOUNT DUE		1,318.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 731.00

Your monthly electricity consumption chart

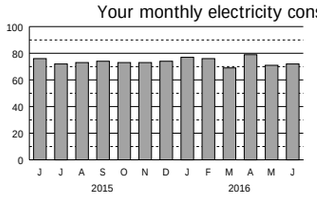

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.85		
Less : VAT	47.37		
Amount Net of VAT	611.48		
Less: BIR 2306	20.03		
BIR 2307	11.54	VATable Sales	611.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.91	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	627.28	TOTAL SALES	658.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2180/0/10/06-27-2016/99

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. : 905014282527

Collection Ref. Code	: 1831-27-455-8	Premise Address	: 692 TRES DE ABRIL ST		
Account ID	: 9059210000-3				
Customer Name	: CABUNGCAL,TERESITA M M1	TOTAL AMOUNT DUE	: 1,318.31	Overdue Bill	: 1
Meter Number	: MTR1095504				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90592100003 BC20/84.2/2180/0/10/06-27-2016/99 9,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440394764331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005439510

44089000002

Date : 06-27-2016

BC20/84.2/2270/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408900000-2

Collection Ref. Code : 1805-94-011-2

Customer Information----------

Name : LARGADAS,MERCEDES A

Premise Address : NX 684 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	278055GS6	Pole No	:	0468794
Serial No	:	48179804	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	12314
Period From	:	05-26-2016	Prev Rdg	:	12232
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 60.67
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.06
CURRENT BILL - JUNE 2016		789.62
TOTAL AMOUNT DUE		1,502.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 691.00

Your monthly electricity consumption chart

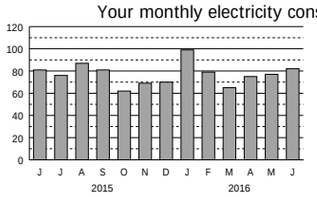

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.62		
Less : VAT	56.83		
Amount Net of VAT	732.79		
Less: BIR 2306	23.99		
BIR 2307	13.87	VATable Sales	732.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.93	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	751.76	TOTAL SALES	789.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2270/0/10/06-27-2016/99

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. : 440394764331

Collection Ref. Code	: 1805-94-011-2	Premise Address	: NX 684 TRES DE ABRIL		
Account ID	: 4408900000-2				
Customer Name	: LARGADAS,MERCEDES A	TOTAL AMOUNT DUE	: 1,502.36	Overdue Bill	: 1
Meter Number	: 278055GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44089000002 BC20/84.2/2270/0/10/06-27-2016/99 9,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528291374880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451391

52861100007

Date : 06-27-2016

BC20/84.2/2330/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286110000-7

Collection Ref. Code : 1833-56-227-5

Customer Information----------

Name : CERNA,MA CORAZON M DELA

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	526076 GS6	Pole No	:	0468794
Serial No	:	93665788	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	8396
Period From	:	05-26-2016	Prev Rdg	:	8048
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	750	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		458.00
CURRENT BILL - JUNE 2016		3,703.67
TOTAL AMOUNT DUE		6,442.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,901.00

Your monthly electricity consumption chart

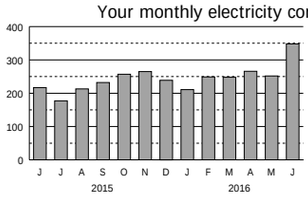

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,703.67		
Less : VAT	267.88		
Amount Net of VAT	3,435.79		
Less: BIR 2306	112.98		
BIR 2307	65.40	VATable Sales	3,435.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.41	VAT Zero Rated Sales	0.00
Add : VAT	267.88	VAT Amount	267.88
TOTAL AMOUNT DUE	3,525.29	TOTAL SALES	3,703.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2330/0/10/06-27-2016/99

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. : 528291374880

Collection Ref. Code	: 1833-56-227-5	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 5286110000-7				
Customer Name	: CERNA,MA CORAZON M DELA	TOTAL AMOUNT DUE	: 6,442.93	Overdue Bill	: 1
Meter Number	: 526076 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52861100007

BC20/84.2/2330/0/10/06-27-2016/99

9,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046255504273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443175

04605519240

Date : 06-27-2016

BC20/84.2/2336/0468794/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460551924-0

Collection Ref. Code : 1851-43-926-9

Customer Information----------

Name : RUBIA,MARIBETH MONTEJO

Premise Address : 675 TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	187604DS6	Pole No	:	0468794
Serial No	:	10898735	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7097
Period From	:	05-26-2016	Prev Rdg	:	7058
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.93
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		36.24
CURRENT BILL - JUNE 2016		227.92
TOTAL AMOUNT DUE		838.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 500.00

Your monthly electricity consumption chart

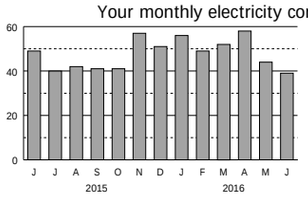

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.92		
Less : VAT	16.20		
Amount Net of VAT	211.72		
Less: BIR 2306	6.89		
BIR 2307	3.86	VATable Sales	211.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.97	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	217.17	TOTAL SALES	227.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2336/0/10/06-27-2016/99

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. : 046255504273

Collection Ref. Code	: 1851-43-926-9	Premise Address	: 675 TRES DE ABRIL,LABANGON		
Account ID	: 0460551924-0				
Customer Name	: RUBIA,MARIBETH MONTEJO	TOTAL AMOUNT DUE	: 838.16	Overdue Bill	: 1
Meter Number	: 187604DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04605519240 BC20/84.2/2336/0/10/06-27-2016/99 9,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385399570382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446186

38512100009

Date : 06-27-2016

BC20/84.2/2420/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851210000-9

Collection Ref. Code : 1837-47-443-5

Customer Information----------

Name : ZERDA,ALNOR C.

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	145261WS6	Pole No	:	0468815
Serial No	:	47067491	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	30900
Period From	:	05-26-2016	Prev Rdg	:	30106
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	648	Billed kWh	:	794

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,059.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,038.92
Transmission Charge	0.3048/kWh	242.01
System Loss Charge	0.8231/kWh	653.54
Sub-Total		4,934.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	62.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,059.00	141.18
Sub-Total		203.75
Government Charges		
Franchise Tax - Local		55.61
Value Added Tax		
Generation		261.30
Transmission		6.18
System Loss		40.56
Distribution		273.23
Others		31.12
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,046.27
CURRENT BILL - JUNE 2016		8,461.37
TOTAL AMOUNT DUE		15,520.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 8,922.00

Your monthly electricity consumption chart

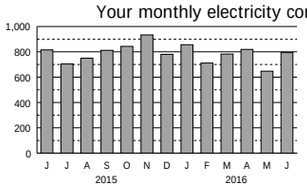

Avg Monthly Usage : 788.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,461.37		
Less : VAT	612.39		
Amount Net of VAT	7,848.98		
Less: BIR 2306	258.24		
BIR 2307	149.41	VATable Sales	7,848.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,441.33	VAT Zero Rated Sales	0.00
Add : VAT	612.39	VAT Amount	612.39
TOTAL AMOUNT DUE	8,053.72	TOTAL SALES	8,461.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2420/0/10/06-27-2016/99

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. : 385399570382

Collection Ref. Code	: 1837-47-443-5	Premise Address	: TRES DE ABRIL		
Account ID	: 3851210000-9				
Customer Name	: ZERDA,ALNOR C.	TOTAL AMOUNT DUE	: 15,520.43	Overdue Bill	: 1
Meter Number	: 145261WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38512100009

BC20/84.2/2420/0/10/06-27-2016/99

9,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958414202639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449100

95881100002

Date : 06-27-2016

BC20/84.2/2440/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588110000-2

Collection Ref. Code : 1825-31-572-8

Customer Information----------

Name : LUMAGBAS,NINFA V

Premise Address : 215 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	150303WS6	Pole No	:	0468815
Serial No	:	43652138	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	63925
Period From	:	05-26-2016	Prev Rdg	:	63400
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	2170	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,249.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.3048/kWh	160.02
System Loss Charge	0.8231/kWh	432.13
Sub-Total		3,262.72
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,250.00	145.00
Sub-Total		186.37
Government Charges		
Franchise Tax - Local		37.17
Value Added Tax		
Generation		172.76
Transmission		4.08
System Loss		26.81
Distribution		180.86
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		698.61
CURRENT BILL - JUNE 2016		5,654.89
TOTAL AMOUNT DUE		12,904.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 5,150.00

Your monthly electricity consumption chart

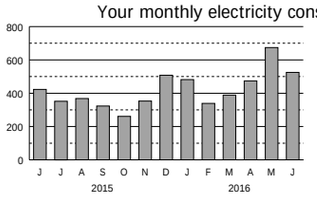

Avg Monthly Usage : 420.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,654.89		
Less : VAT	411.33		
Amount Net of VAT	5,243.56		
Less: BIR 2306	173.42		
BIR 2307	99.87	VATable Sales	5,243.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,970.27	VAT Zero Rated Sales	0.00
Add : VAT	411.33	VAT Amount	411.33
TOTAL AMOUNT DUE	5,381.60	TOTAL SALES	5,654.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2440/0/10/06-27-2016/99

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. : 958414202639

Collection Ref. Code	: 1825-31-572-8	Premise Address	: 215 TRES DE ABRIL ST,LABANGON
Account ID	: 9588110000-2		
Customer Name	: LUMAGBAS,NINFA V	TOTAL AMOUNT DUE	: 12,904.86
Meter Number	: 150303WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95881100002 BC20/84.2/2440/0/10/06-27-2016/99 9,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424114593230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449323

42482100007

Date : 06-27-2016

BC20/84.2/2480/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248210000-7

Collection Ref. Code : 1829-96-683-9

Customer Information----------

Name : TABANA,LEAH O TM

Premise Address : TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	541759 GS6	Pole No	:	0468815
Serial No	:	57580444	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	6114
Period From	:	05-26-2016	Prev Rdg	:	6020
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 20.38
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.01
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		120.41
CURRENT BILL - JUNE 2016		958.18
TOTAL AMOUNT DUE		2,084.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 883.00

Your monthly electricity consumption chart

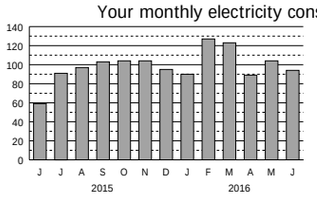

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.18		
Less : VAT	69.34		
Amount Net of VAT	888.84		
Less: BIR 2306	29.27		
BIR 2307	16.88	VATable Sales	888.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.69	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	912.03	TOTAL SALES	958.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2480/0/10/06-27-2016/99

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. : 424114593230

Collection Ref. Code	: 1829-96-683-9	Premise Address	: TRES DE ABRIL STREET		
Account ID	: 4248210000-7				
Customer Name	: TABANA,LEAH O TM	TOTAL AMOUNT DUE	: 2,084.51	Overdue Bill	: 1
Meter Number	: 541759 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42482100007 BC20/84.2/2480/0/10/06-27-2016/99 9,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110140312176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441704

11089000001

Date : 06-27-2016

BC20/84.2/2510/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108900000-1

Collection Ref. Code : 1805-93-806-1

Customer Information----------

Name : OLLADA,LORENZO

Premise Address : BK 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	365091GS6	Pole No	:	0468815
Serial No	:	2002110106	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28971
Period From	:	05-26-2016	Prev Rdg	:	28852
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 269.00	5.38
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		2.76
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		155.33
CURRENT BILL - JUNE 2016		1,255.13
TOTAL AMOUNT DUE		1,524.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 950.00

Your monthly electricity consumption chart

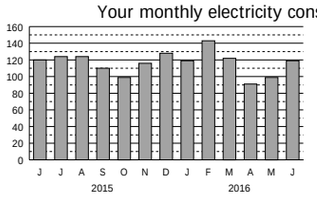

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.13		
Less : VAT	90.39		
Amount Net of VAT	1,164.74		
Less: BIR 2306	38.13		
BIR 2307	22.16	VATable Sales	1,164.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.45	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,194.84	TOTAL SALES	1,255.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2510/0/10/06-27-2016/99

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. : 110140312176

Collection Ref. Code	: 1805-93-806-1	Premise Address	: BK 651 TRES DE ABRIL
Account ID	: 1108900000-1		
Customer Name	: OLLADA,LORENZO	TOTAL AMOUNT DUE	: 1,524.16
Meter Number	: 365091GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11089000001

BC20/84.2/2510/0/10/06-27-2016/99

9,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010870339645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441731

01089000002

Date : 06-27-2016

BC20/84.2/2520/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108900000-2

Collection Ref. Code : 1805-93-803-7

Customer Information----------

Name : OLLADA,LUISA

Premise Address : 651 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	331680 GS6	Pole No	:	0468815
Serial No	:	44456148	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5513
Period From	:	05-26-2016	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 76.51
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.61
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		91.14
CURRENT BILL - JUNE 2016		700.34
TOTAL AMOUNT DUE		2,017.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,356.00

Your monthly electricity consumption chart

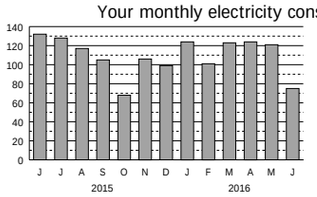

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.34		
Less : VAT	50.83		
Amount Net of VAT	649.51		
Less: BIR 2306	21.48		
BIR 2307	12.28	VATable Sales	649.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.75	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	666.58	TOTAL SALES	700.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2520/0/10/06-27-2016/99

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. : 010870339645

Collection Ref. Code : 1805-93-803-7

Account ID : 0108900000-2

Customer Name : OLLADA,LUISA

Meter Number : 331680 GS6

Period : May 2016

Premise Address : 651 TRES DE ABRIL

TOTAL AMOUNT DUE : 2,017.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01089000002

BC20/84.2/2520/0/10/06-27-2016/99

9,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210243313002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440629

21089000000

Date : 06-27-2016

BC20/84.2/2540/0468815/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108900000-0

Collection Ref. Code : 1805-93-812-6

Customer Information----------

Name : JAMILI,SOLEDAD

Premise Address : 662 TRES DE ABRIL,C/O DARLENE JAMILI

TIN :

Metering Information----------

Meter No	:	368428GS6	Pole No	:	0468815
Serial No	:	02106060	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	48197
Period From	:	05-26-2016	Prev Rdg	:	47826
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,180.00	123.60
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		496.59
CURRENT BILL - JUNE 2016		4,021.62
TOTAL AMOUNT DUE		5,201.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,000.00

Your monthly electricity consumption chart

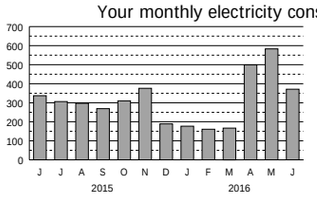

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.62		
Less : VAT	293.40		
Amount Net of VAT	3,728.22		
Less: BIR 2306	123.69		
BIR 2307	71.03	VATable Sales	3,728.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.50	VAT Zero Rated Sales	0.00
Add : VAT	293.40	VAT Amount	293.40
TOTAL AMOUNT DUE	3,826.90	TOTAL SALES	4,021.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2540/0/10/06-27-2016/99

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. : 210243313002

Collection Ref. Code	: 1805-93-812-6	Premise Address	: 662 TRES DE ABRIL,C/O DARLENE JAMILI		
Account ID	: 2108900000-0				
Customer Name	: JAMILI,SOLEDAD	TOTAL AMOUNT DUE	: 5,201.60	Overdue Bill	: 1
Meter Number	: 368428GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21089000000

BC20/84.2/2540/0/10/06-27-2016/99

9,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380080269048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442973

38076642750

Date : 06-27-2016

BC20/84.2/2565/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807664275-0

Collection Ref. Code : 1861-92-719-3

Customer Information----------

Name : ROMEO,APRIL FUENTES

Premise Address : 192 TRES DE ABRIL,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116735	Pole No	:	0468836
Serial No	:	40048390	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	879
Period From	:	05-26-2016	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	227	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.39
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		100.18
CURRENT BILL - JUNE 2016		782.86
TOTAL AMOUNT DUE		1,609.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,505.00

Your monthly electricity consumption chart

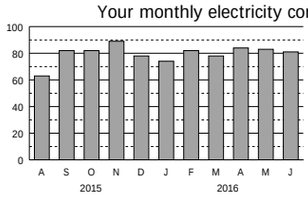

Avg Monthly Usage : 79.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.86		
Less : VAT	56.47		
Amount Net of VAT	726.39		
Less: BIR 2306	23.85		
BIR 2307	13.76	VATable Sales	726.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.78	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	745.25	TOTAL SALES	782.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2565/0/10/06-27-2016/99

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. : 380080269048

Collection Ref. Code	: 1861-92-719-3	Premise Address	: 192 TRES DE ABRIL,LABANGON, CEBU CITY
Account ID	: 3807664275-0		
Customer Name	: ROMEO,APRIL FUENTES	TOTAL AMOUNT DUE	: 1,609.69
Meter Number	: MTR1116735		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38076642750 BC20/84.2/2565/0/10/06-27-2016/99 9,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710187742537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440760

71089000005

Date : 06-27-2016

BC20/84.2/2600/0468850/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108900000-5

Collection Ref. Code : 1805-93-836-3

Customer Information----------

Name : VILLAMOR,PASCUAL

Premise Address : 648C TRES DE ABRIL,00007B

TIN :

Metering Information----------

Meter No	:	283077SS6	Pole No	:	0468850
Serial No	:	29460251	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	24701
Period From	:	05-26-2016	Prev Rdg	:	24528
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		8.48
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	0.124/kWh	21.45
Sub-Total		230.24
CURRENT BILL - JUNE 2016		1,863.78
TOTAL AMOUNT DUE		4,101.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,761.00

Your monthly electricity consumption chart

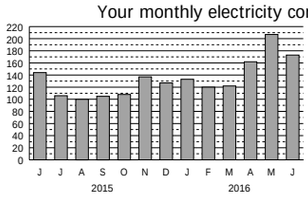

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.78		
Less : VAT	135.58		
Amount Net of VAT	1,728.20		
Less: BIR 2306	57.18		
BIR 2307	32.92	VATable Sales	1,728.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.10	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,773.68	TOTAL SALES	1,863.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2600/0/10/06-27-2016/99

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. : 710187742537

Collection Ref. Code	: 1805-93-836-3	Premise Address	: 648C TRES DE ABRIL,00007B		
Account ID	: 7108900000-5				
Customer Name	: VILLAMOR,PASCUAL	TOTAL AMOUNT DUE	: 4,101.30	Overdue Bill	: 1
Meter Number	: 283077SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71089000005 BC20/84.2/2600/0/10/06-27-2016/99 9,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307172104729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005438631

30712100004

Date : 06-27-2016

BC20/84.2/2630/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071210000-4

Collection Ref. Code : 1837-63-308-8

Customer Information----------

Name : RUSIANA,GRACE A

Premise Address : 194F TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455701GS6	Pole No	:	0468836
Serial No	:	53451065	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17843
Period From	:	05-26-2016	Prev Rdg	:	17734
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.50
CURRENT BILL - JUNE 2016		1,178.01
TOTAL AMOUNT DUE		2,659.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,531.00

Your monthly electricity consumption chart

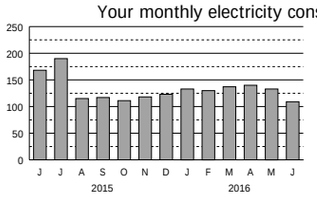

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.01		
Less : VAT	85.83		
Amount Net of VAT	1,092.18		
Less: BIR 2306	36.19		
BIR 2307	20.81	VATable Sales	1,092.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.18	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,121.01	TOTAL SALES	1,178.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2630/0/10/06-27-2016/99

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. : 307172104729

Collection Ref. Code	: 1837-63-308-8	Premise Address	: 194F TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 3071210000-4				
Customer Name	: RUSIANA,GRACE A	TOTAL AMOUNT DUE	: 2,659.45	Overdue Bill	: 1
Meter Number	: 455701GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30712100004 BC20/84.2/2630/0/10/06-27-2016/99 9,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494622993082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452515

49457039458

Date : 06-27-2016

BC20/84.2/2635/0468836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945703945-8

Collection Ref. Code : 1855-43-845-3

Customer Information----------

Name : NAVARRO,JIMMY CORTES

Premise Address : 194-A TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	015800 EFS6	Pole No	:	0468836
Serial No	:	97685895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1261
Period From	:	05-26-2016	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	182	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	219.62
Transmission Charge	0.3048/kWh	13.16
System Loss Charge	0.8231/kWh	35.54
Sub-Total		268.32
Distribution Charges		
Distribution Charge	1.7506/kWh	75.58
Supply Charge	0.4118/kWh	17.78
Metering Charge	0.6989/kWh	30.17
	5.00/month	5.00
Sub-Total		128.53
Others		
Subsidy on Lifeline Discount	-0.4 of 396.85	- 158.74
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.22
Transmission		0.33
System Loss		2.21
Distribution		15.42
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.73
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.35
Sub-Total		42.59
CURRENT BILL - JUNE 2016(ESTIMATE)		286.32
TOTAL AMOUNT DUE		567.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 296.00

Your monthly electricity consumption chart

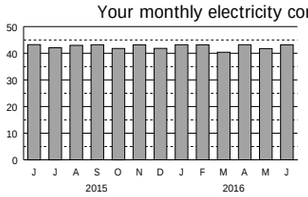

Avg Monthly Usage : 42.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.32		
Less : VAT	20.20		
Amount Net of VAT	266.12		
Less: BIR 2306	8.58		
BIR 2307	4.91	VATable Sales	266.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.63	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	272.83	TOTAL SALES	286.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2635/0/10/06-27-2016/99

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. : 494622993082

Collection Ref. Code	: 1855-43-845-3	Premise Address	: 194-A TRES DE ABRIL,LABANGON		
Account ID	: 4945703945-8				
Customer Name	: NAVARRO,JIMMY CORTES	TOTAL AMOUNT DUE	: 567.16	Overdue Bill	: 1
Meter Number	: 015800 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49457039458

BC20/84.2/2635/0/10/06-27-2016/99

9,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810030649250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440419

81089000004

Date : 06-27-2016

BC20/84.2/2650/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108900000-4

Collection Ref. Code : 1805-93-845-2

Customer Information----------

Name : CABIJE,RICARDO

Premise Address : 194-C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	009557 EFS6	Pole No	:	0468871
Serial No	:	121437462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3597
Period From	:	05-26-2016	Prev Rdg	:	3496
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.82
CURRENT BILL - JUNE 2016		1,109.13
TOTAL AMOUNT DUE		3,243.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 927.00

Your monthly electricity consumption chart

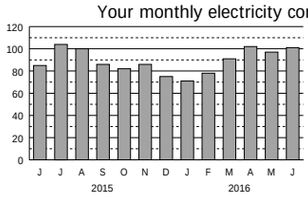

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.13		
Less : VAT	81.42		
Amount Net of VAT	1,027.71		
Less: BIR 2306	34.32		
BIR 2307	19.59	VATable Sales	1,027.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.80	VAT Zero Rated Sales	0.00
Add : VAT	81.42	VAT Amount	81.42
TOTAL AMOUNT DUE	1,055.22	TOTAL SALES	1,109.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2650/0/10/06-27-2016/99

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. : 810030649250

Collection Ref. Code	: 1805-93-845-2	Premise Address	: 194-C TRES DE ABRIL		
Account ID	: 8108900000-4				
Customer Name	: CABIJE,RICARDO	TOTAL AMOUNT DUE	: 3,243.14	Overdue Bill	: 2
Meter Number	: 009557 EFS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81089000004 BC20/84.2/2650/0/10/06-27-2016/99 9,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910781184494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440732

91089000003

Date : 06-27-2016

BC20/84.2/2670/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108900000-3

Collection Ref. Code : 1805-93-848-7

Customer Information----------

Name : CABIJE,FRANCISCO

Premise Address : NX 648 C TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	231113DS6	Pole No	:	0468871
Serial No	:	10519263	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	25237
Period From	:	05-26-2016	Prev Rdg	:	25157
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.25
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		95.76
CURRENT BILL - JUNE 2016		734.19
TOTAL AMOUNT DUE		1,585.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 878.50

Your monthly electricity consumption chart

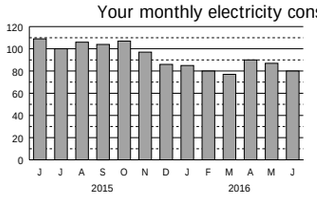

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.19		
Less : VAT	52.86		
Amount Net of VAT	681.33		
Less: BIR 2306	22.34		
BIR 2307	12.86	VATable Sales	681.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.13	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	698.99	TOTAL SALES	734.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2670/0/10/06-27-2016/99

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. : 910781184494

Collection Ref. Code	: 1805-93-848-7	Premise Address	: NX 648 C TRES DE ABRIL		
Account ID	: 9108900000-3				
Customer Name	: CABIJE,FRANCISCO	TOTAL AMOUNT DUE	: 1,585.14	Overdue Bill	: 1
Meter Number	: 231113DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91089000003 BC20/84.2/2670/0/10/06-27-2016/99 9,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312040413285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442037

31202100009

Date : 06-27-2016

BC20/84.2/2680/0468864/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120210000-9

Collection Ref. Code : 1841-38-131-4

Customer Information----------

Name : AMPO,VIRGILIA A

Premise Address : 194-C TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340242GS6	Pole No	:	0468864
Serial No	:	49670978	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10758
Period From	:	05-26-2016	Prev Rdg	:	10736
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	400	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		311.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.6656/kWh	14.64
System Loss Charge	0.8149/kWh	17.93
Sub-Total		144.48
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.73
Surcharge	0.02 of 311.50	6.23
Sub-Total		7.96
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		7.23
Transmission		0.37
System Loss		1.07
Distribution		8.15
Others		1.15
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		30.11
CURRENT BILL - JUNE 2016		250.50
TOTAL AMOUNT DUE		561.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 370.00

Your monthly electricity consumption chart

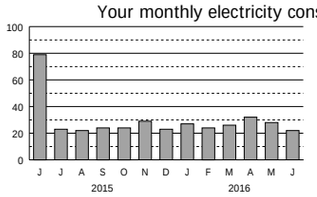

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.50		
Less : VAT	17.97		
Amount Net of VAT	232.53		
Less: BIR 2306	7.68		
BIR 2307	4.44	VATable Sales	232.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	220.41	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	238.38	TOTAL SALES	250.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2680/0/10/06-27-2016/99

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. : 312040413285

Collection Ref. Code	: 1841-38-131-4	Premise Address	: 194-C TRES DE ABRIL ST,LABANGON,CEBU CITY		
Account ID	: 3120210000-9				
Customer Name	: AMPO,VIRGILIA A	TOTAL AMOUNT DUE	: 561.89	Overdue Bill	: 1
Meter Number	: 340242GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31202100009

BC20/84.2/2680/0/10/06-27-2016/99

9,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990612535924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447210

99062719580

Date : 06-27-2016

BC20/84.2/2686/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906271958-0

Collection Ref. Code : 1849-53-794-1

Customer Information----------

Name : GLORIAN,IRENEA MAHILUM

Premise Address : 194-D TRES DE ABRIL STREET

TIN :

Metering Information----------

Meter No	:	491607 GS6	Pole No	:	0468871
Serial No	:	58177926	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5241
Period From	:	05-26-2016	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	410	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 67.57
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.26
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		109.41
CURRENT BILL - JUNE 2016		854.61
TOTAL AMOUNT DUE		1,539.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 680.00

Your monthly electricity consumption chart

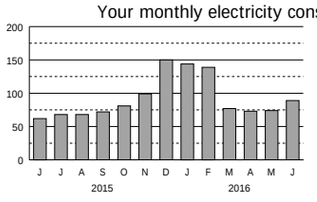

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.61		
Less : VAT	61.42		
Amount Net of VAT	793.19		
Less: BIR 2306	25.95		
BIR 2307	15.02	VATable Sales	793.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.22	VAT Zero Rated Sales	0.00
Add : VAT	61.42	VAT Amount	61.42
TOTAL AMOUNT DUE	813.64	TOTAL SALES	854.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2686/0/10/06-27-2016/99

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. : 990612535924

Collection Ref. Code	: 1849-53-794-1	Premise Address	: 194-D TRES DE ABRIL STREET
Account ID	: 9906271958-0		
Customer Name	: GLORIAN,IRENEA MAHILUM	TOTAL AMOUNT DUE	: 1,539.72
Meter Number	: 491607 GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99062719580

BC20/84.2/2686/0/10/06-27-2016/99

9,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079249586038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07944278097

BILLING STATEMENT

1005442809

Date : 06-27-2016

BC20/84.2/2688/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0794427809-7

Collection Ref. Code : 1851-85-188-7

Customer Information----------

Name : VILLAMOR,ALFREDO FACTURA JR.

Premise Address : 194-B,TRES DE ABRIL ST.,LABANGON

TIN :

Metering Information----------

Meter No	:	534253 GS6	Pole No	:	0468871
Serial No	:	95691591	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	17532
Period From	:	05-26-2016	Prev Rdg	:	17111
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	600	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,567.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,141.54
Transmission Charge	0.6656/kWh	280.22
System Loss Charge	0.8149/kWh	343.07
Sub-Total		2,764.83
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,568.00	51.36
Sub-Total		84.53
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		138.54
Transmission		7.15
System Loss		20.66
Distribution		145.15
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		556.30
CURRENT BILL - JUNE 2016		4,615.27
TOTAL AMOUNT DUE		7,183.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 6,000.00

Your monthly electricity consumption chart

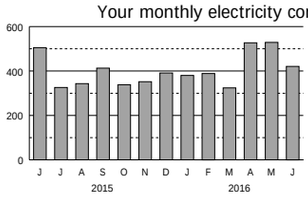

Avg Monthly Usage : 402.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.27		
Less : VAT	325.30		
Amount Net of VAT	4,289.97		
Less: BIR 2306	138.97		
BIR 2307	81.79	VATable Sales	4,289.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,069.21	VAT Zero Rated Sales	0.00
Add : VAT	325.30	VAT Amount	325.30
TOTAL AMOUNT DUE	4,394.51	TOTAL SALES	4,615.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2688/0/10/06-27-2016/99

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. : 079249586038

Collection Ref. Code	: 1851-85-188-7	Premise Address	: 194-B,TRES DE ABRIL ST.,LABANGON		
Account ID	: 0794427809-7				
Customer Name	: VILLAMOR,ALFREDO FACTURA JR.	TOTAL AMOUNT DUE	: 7,183.07	Overdue Bill	: 1
Meter Number	: 534253 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07944278097

BC20/84.2/2688/0/10/06-27-2016/99

9,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768247181948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005435541

76804170926

Date : 06-27-2016

BC20/84.2/2688/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680417092-6

Collection Ref. Code : 1855-78-818-7

Customer Information----------

Name : CABELLON,NERISSA ZOSOBRADO

Premise Address : 194-C TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000469 EFS6	Pole No	:	0468871
Serial No	:	118019896	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1704
Period From	:	05-26-2016	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 115.87
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.41
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		80.65
CURRENT BILL - JUNE 2016		605.11
TOTAL AMOUNT DUE		1,215.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 443.00

Your monthly electricity consumption chart

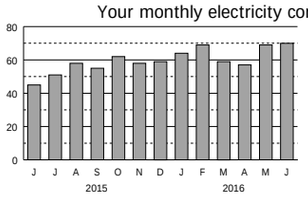

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.11		
Less : VAT	43.36		
Amount Net of VAT	561.75		
Less: BIR 2306	18.33		
BIR 2307	10.57	VATable Sales	561.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.85	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	576.21	TOTAL SALES	605.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2688/0/10/06-27-2016/99

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. : 768247181948

Collection Ref. Code	: 1855-78-818-7	Premise Address	: 194-C TRES DE ABRIL ST.,LABANGON, CEBU CITY		
Account ID	: 7680417092-6				
Customer Name	: CABELLON,NERISSA ZOSOBRADO	TOTAL AMOUNT DUE	: 1,215.05	Overdue Bill	: 1
Meter Number	: 000469 EFS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76804170926

BC20/84.2/2688/0/10/06-27-2016/99

9,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828502685858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452778

82806918783

Date : 06-27-2016

BC20/84.2/2688/0468871/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280691878-3

Collection Ref. Code : 1851-57-353-4

Customer Information----------

Name : BEJARASCO,JESUS CABATTO

Premise Address : 194-D TRES DE ABRIL,LABANGON

TIN :

Metering Information----------

Meter No	:	007098 EFS6	Pole No	:	0468871
Serial No	:	121429355	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	1860
Period From	:	05-26-2016	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	460	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
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 395.27	- 158.11
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.82
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		42.54
CURRENT BILL - JUNE 2016		286.24
TOTAL AMOUNT DUE		613.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 405.00

Your monthly electricity consumption chart

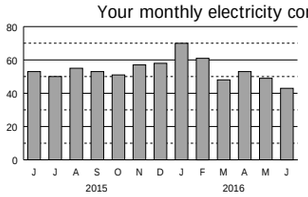

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.24		
Less : VAT	20.23		
Amount Net of VAT	266.01		
Less: BIR 2306	8.60		
BIR 2307	4.91	VATable Sales	266.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.50	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	272.73	TOTAL SALES	286.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2688/0/10/06-27-2016/99

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. : 828502685858

Collection Ref. Code	: 1851-57-353-4	Premise Address	: 194-D TRES DE ABRIL,LABANGON
Account ID	: 8280691878-3		
Customer Name	: BEJARASCO,JESUS CABATTO	TOTAL AMOUNT DUE	: 613.17
Meter Number	: 007098 EFS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82806918783

BC20/84.2/2688/0/10/06-27-2016/99

9,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937702195130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436786

93712100002

Date : 06-27-2016

BC20/84.2/2790/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371210000-2

Collection Ref. Code : 1837-69-680-2

Customer Information----------

Name : RODRIGUEZ,FLORITA S

Premise Address : LABANGON TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	MTR1030823	Pole No	:	0468906
Serial No	:	125285389	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	3934
Period From	:	05-26-2016	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		284.94
CURRENT BILL - JUNE 2016		2,305.54
TOTAL AMOUNT DUE		4,671.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,291.00

Your monthly electricity consumption chart

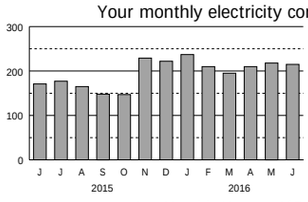

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.54		
Less : VAT	167.36		
Amount Net of VAT	2,138.18		
Less: BIR 2306	70.56		
BIR 2307	40.72	VATable Sales	2,138.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.90	VAT Zero Rated Sales	0.00
Add : VAT	167.36	VAT Amount	167.36
TOTAL AMOUNT DUE	2,194.26	TOTAL SALES	2,305.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2790/0/10/06-27-2016/99

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. : 937702195130

Collection Ref. Code	: 1837-69-680-2	Premise Address	: LABANGON TRES DE ABRIL		
Account ID	: 9371210000-2				
Customer Name	: RODRIGUEZ,FLORITA S	TOTAL AMOUNT DUE	: 4,671.40	Overdue Bill	: 1
Meter Number	: MTR1030823				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93712100002 BC20/84.2/2790/0/10/06-27-2016/99 9,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754041854980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447231

75451100004

Date : 06-27-2016

BC20/84.2/2810/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545110000-4

Collection Ref. Code : 1823-61-458-2

Customer Information----------

Name : SULLANO,VIRGILIO C

Premise Address : TRES DE ABRIL ST # 194

TIN :

Metering Information----------

Meter No	:	MTR1056527	Pole No	:	0468906
Serial No	:	121436895	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5050
Period From	:	05-26-2016	Prev Rdg	:	4747
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		10.65
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		398.34
CURRENT BILL - JUNE 2016		3,220.92
TOTAL AMOUNT DUE		5,404.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,713.00

Your monthly electricity consumption chart

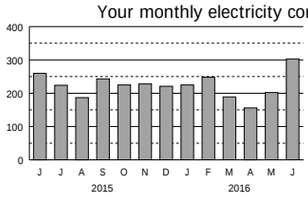

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.92		
Less : VAT	232.82		
Amount Net of VAT	2,988.10		
Less: BIR 2306	98.18		
BIR 2307	56.88	VATable Sales	2,988.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,833.04	VAT Zero Rated Sales	0.00
Add : VAT	232.82	VAT Amount	232.82
TOTAL AMOUNT DUE	3,065.86	TOTAL SALES	3,220.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2810/0/10/06-27-2016/99

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. : 754041854980

Collection Ref. Code	: 1823-61-458-2	Premise Address	: TRES DE ABRIL ST # 194		
Account ID	: 7545110000-4				
Customer Name	: SULLANO,VIRGILIO C	TOTAL AMOUNT DUE	: 5,404.39	Overdue Bill	: 1
Meter Number	: MTR1056527				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75451100004 BC20/84.2/2810/0/10/06-27-2016/99 9,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047683936887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005443655

04722100007

Date : 06-27-2016

BC20/84.2/2820/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472210000-7

Collection Ref. Code : 1837-89-095-1

Customer Information----------

Name : MONTECLARO,MA VICTORIA N

Premise Address : 3 DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	375601GS6	Pole No	:	0468906
Serial No	:	2003133881	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	28935
Period From	:	05-26-2016	Prev Rdg	:	28723
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		61.20
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		280.70
CURRENT BILL - JUNE 2016		2,271.02
TOTAL AMOUNT DUE		4,496.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,020.00

Your monthly electricity consumption chart

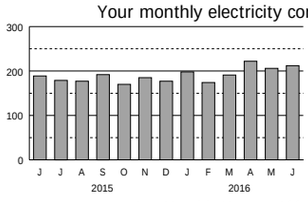

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.02		
Less : VAT	164.76		
Amount Net of VAT	2,106.26		
Less: BIR 2306	69.47		
BIR 2307	40.11	VATable Sales	2,106.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.68	VAT Zero Rated Sales	0.00
Add : VAT	164.76	VAT Amount	164.76
TOTAL AMOUNT DUE	2,161.44	TOTAL SALES	2,271.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2820/0/10/06-27-2016/99

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. : 047683936887

Collection Ref. Code	: 1837-89-095-1	Premise Address	: 3 DE ABRIL LABANGON		
Account ID	: 0472210000-7				
Customer Name	: MONTECLARO,MA VICTORIA N	TOTAL AMOUNT DUE	: 4,496.20	Overdue Bill	: 1
Meter Number	: 375601GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04722100007 BC20/84.2/2820/0/10/06-27-2016/99 9,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330008239851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005453182

33089000005

Date : 06-27-2016

BC20/84.2/2830/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308900000-5

Collection Ref. Code : 1805-93-941-6

Customer Information----------

Name : ESTOMAGO,FELIPE TARUCAN

Premise Address : 194 G TRES DE ABRIL ST,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008286 EFS6	Pole No	:	0468906
Serial No	:	121429847	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2414
Period From	:	05-26-2016	Prev Rdg	:	2346
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.89
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		78.66
CURRENT BILL - JUNE 2016		590.61
TOTAL AMOUNT DUE		1,301.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 673.00

Your monthly electricity consumption chart

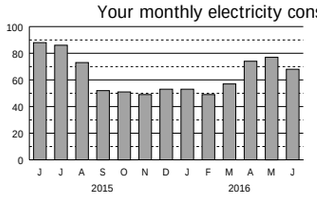

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.61		
Less : VAT	42.42		
Amount Net of VAT	548.19		
Less: BIR 2306	17.93		
BIR 2307	10.32	VATable Sales	548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.94	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	562.36	TOTAL SALES	590.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2830/0/10/06-27-2016/99

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. : 330008239851

Collection Ref. Code	: 1805-93-941-6	Premise Address	: 194 G TRES DE ABRIL ST,LABANGON,CEBU CITY
Account ID	: 3308900000-5		
Customer Name	: ESTOMAGO,FELIPE TARUCAN	TOTAL AMOUNT DUE	: 1,301.08 Overdue Bill : 1
Meter Number	: 008286 EFS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33089000005

BC20/84.2/2830/0/10/06-27-2016/99

9,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298574901841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454970

29881100001

Date : 06-27-2016

BC20/84.2/2840/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988110000-1

Collection Ref. Code : 1825-34-245-8

Customer Information----------

Name : CALLANTA,ANTONIO P

Premise Address : TRES DE ABRIL ST #142

TIN :

Metering Information----------

Meter No	:	278035GS6	Pole No	:	0468906
Serial No	:	48586033	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7355
Period From	:	05-26-2016	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	625	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		300.48
CURRENT BILL - JUNE 2016		2,431.19
TOTAL AMOUNT DUE		4,810.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,389.16

Your monthly electricity consumption chart

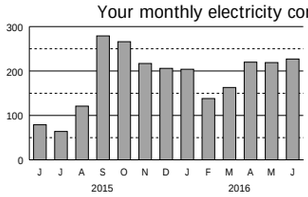

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.19		
Less : VAT	176.35		
Amount Net of VAT	2,254.84		
Less: BIR 2306	74.38		
BIR 2307	42.93	VATable Sales	2,254.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.53	VAT Zero Rated Sales	0.00
Add : VAT	176.35	VAT Amount	176.35
TOTAL AMOUNT DUE	2,313.88	TOTAL SALES	2,431.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2840/0/10/06-27-2016/99

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. : 298574901841

Collection Ref. Code : 1825-34-245-8

Account ID : 2988110000-1

Customer Name : CALLANTA,ANTONIO P

Meter Number : 278035GS6

Period : May 2016

Premise Address : TRES DE ABRIL ST #142

TOTAL AMOUNT DUE : 4,810.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29881100001 BC20/84.2/2840/0/10/06-27-2016/99 9,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120347806789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005447750

12089000009

Date : 06-27-2016

BC20/84.2/2850/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208900000-9

Collection Ref. Code : 1805-93-860-6

Customer Information----------

Name : CALLANTA,ANTONIO M-1

Premise Address : TRES DE ABRIL ST,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	279104GS6	Pole No	:	0468906
Serial No	:	44456696	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	31232
Period From	:	05-26-2016	Prev Rdg	:	31135
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 19.86
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.36
CURRENT BILL - JUNE 2016		989.87
TOTAL AMOUNT DUE		2,210.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,272.97

Your monthly electricity consumption chart

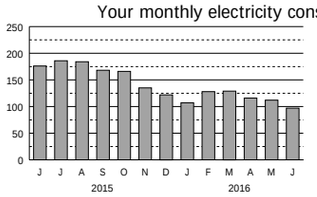

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.87		
Less : VAT	71.66		
Amount Net of VAT	918.21		
Less: BIR 2306	30.25		
BIR 2307	17.44	VATable Sales	918.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.52	VAT Zero Rated Sales	0.00
Add : VAT	71.66	VAT Amount	71.66
TOTAL AMOUNT DUE	942.18	TOTAL SALES	989.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2850/0/10/06-27-2016/99

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. : 120347806789

Collection Ref. Code	: 1805-93-860-6	Premise Address	: TRES DE ABRIL ST,NR CHAPEL		
Account ID	: 1208900000-9				
Customer Name	: CALLANTA,ANTONIO M-1	TOTAL AMOUNT DUE	: 2,210.56	Overdue Bill	: 1
Meter Number	: 279104GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12089000009 BC20/84.2/2850/0/10/06-27-2016/99 9,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876724299485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440981

87622100003

Date : 06-27-2016

BC20/84.2/2900/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762210000-3

Collection Ref. Code : 1837-81-302-7

Customer Information----------

Name : PIEDAD,ARLINDA R

Premise Address : #194 TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	405008GS6	Pole No	:	0468906
Serial No	:	2004209031	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10803
Period From	:	05-26-2016	Prev Rdg	:	10741
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 104.73
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.72
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		71.24
CURRENT BILL - JUNE 2016		534.22
TOTAL AMOUNT DUE		974.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 426.00

Your monthly electricity consumption chart

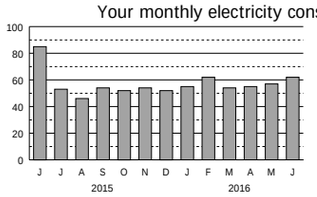

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.22		
Less : VAT	38.22		
Amount Net of VAT	496.00		
Less: BIR 2306	16.15		
BIR 2307	9.33	VATable Sales	496.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.52	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	508.74	TOTAL SALES	534.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2900/0/10/06-27-2016/99

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. : 876724299485

Collection Ref. Code	: 1837-81-302-7	Premise Address	: #194 TRES DE ABRIL ST		
Account ID	: 8762210000-3				
Customer Name	: PIEDAD,ARLINDA R	TOTAL AMOUNT DUE	: 974.52	Overdue Bill	: 1
Meter Number	: 405008GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87622100003

BC20/84.2/2900/0/10/06-27-2016/99

9,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230942043609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452131

23089000006

Date : 06-27-2016

BC20/84.2/2920/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308900000-6

Collection Ref. Code : 1805-93-938-6

Customer Information----------

Name : MOLINA,FIDEL

Premise Address : TRES DE ABRIL ST INT

TIN :

Metering Information----------

Meter No	:	209659WS6	Pole No	:	0468906
Serial No	:	44814536	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9444
Period From	:	05-26-2016	Prev Rdg	:	9302
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
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	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.31
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		187.38
CURRENT BILL - JUNE 2016		1,515.46
TOTAL AMOUNT DUE		2,670.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,200.00

Your monthly electricity consumption chart

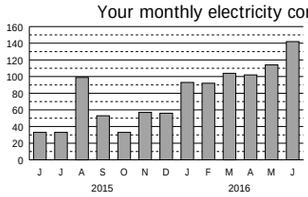

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.46		
Less : VAT	109.77		
Amount Net of VAT	1,405.69		
Less: BIR 2306	46.29		
BIR 2307	26.76	VATable Sales	1,405.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.64	VAT Zero Rated Sales	0.00
Add : VAT	109.77	VAT Amount	109.77
TOTAL AMOUNT DUE	1,442.41	TOTAL SALES	1,515.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2920/0/10/06-27-2016/99

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. : 230942043609

Collection Ref. Code	: 1805-93-938-6	Premise Address	: TRES DE ABRIL ST INT
Account ID	: 2308900000-6		
Customer Name	: MOLINA,FIDEL	TOTAL AMOUNT DUE	: 2,670.02
Meter Number	: 209659WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23089000006

BC20/84.2/2920/0/10/06-27-2016/99

9,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913674670492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005442608

91392100003

Date : 06-27-2016

BC20/84.2/2930/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139210000-3

Collection Ref. Code : 1819-97-128-7

Customer Information----------

Name : PESCADERO,ROLANDO

Premise Address : TRES DE ABRIL LABANGON

TIN :

Metering Information----------

Meter No	:	210790WS6	Pole No	:	0468906
Serial No	:	48912462	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	36845
Period From	:	05-26-2016	Prev Rdg	:	36687
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	75	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.87
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		209.43
CURRENT BILL - JUNE 2016		1,694.52
TOTAL AMOUNT DUE		3,376.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,606.00

Your monthly electricity consumption chart

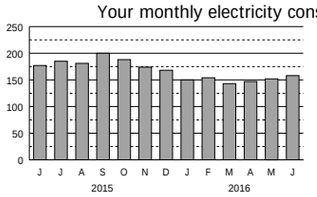

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.52		
Less : VAT	123.01		
Amount Net of VAT	1,571.51		
Less: BIR 2306	51.87		
BIR 2307	29.92	VATable Sales	1,571.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.72	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,612.73	TOTAL SALES	1,694.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2930/0/10/06-27-2016/99

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. : 913674670492

Collection Ref. Code	: 1819-97-128-7	Premise Address	: TRES DE ABRIL LABANGON		
Account ID	: 9139210000-3				
Customer Name	: PESCADERO,ROLANDO	TOTAL AMOUNT DUE	: 3,376.57	Overdue Bill	: 1
Meter Number	: 210790WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91392100003 BC20/84.2/2930/0/10/06-27-2016/99 9,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825694955244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450625

82594705459

Date : 06-27-2016

BC20/84.2/2945/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259470545-9

Collection Ref. Code : 1855-34-653-2

Customer Information----------

Name : QUIROS,NOEL DINOPOL

Premise Address : 648-F TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114559	Pole No	:	0468906
Serial No	:	40048859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	854
Period From	:	05-26-2016	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 83.15
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.58
CURRENT BILL - JUNE 2016		671.98
TOTAL AMOUNT DUE		1,520.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 821.00

Your monthly electricity consumption chart

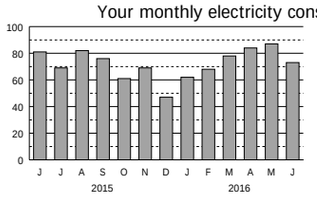

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.98		
Less : VAT	48.43		
Amount Net of VAT	623.55		
Less: BIR 2306	20.47		
BIR 2307	11.78	VATable Sales	623.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.30	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	639.73	TOTAL SALES	671.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2945/0/10/06-27-2016/99

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. : 825694955244

Collection Ref. Code	: 1855-34-653-2	Premise Address	: 648-F TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 8259470545-9				
Customer Name	: QUIROS,NOEL DINOPOL	TOTAL AMOUNT DUE	: 1,520.94	Overdue Bill	: 1
Meter Number	: MTR1114559				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82594705459

BC20/84.2/2945/0/10/06-27-2016/99

9,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410955509625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441610

41089000008

Date : 06-27-2016

BC20/84.2/2950/0468906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108900000-8

Collection Ref. Code : 1805-93-827-4

Customer Information----------

Name : RODRIGO,PEDRO

Premise Address : 194-C TRES DE ABRIL,BK JAMILI

TIN :

Metering Information----------

Meter No	:	288879SS6	Pole No	:	0468906
Serial No	:	29372359	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	44484
Period From	:	05-26-2016	Prev Rdg	:	43965
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	0	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,321.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,640.05
Transmission Charge	0.3048/kWh	158.19
System Loss Charge	0.8231/kWh	427.19
Sub-Total		3,225.43
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,322.00	126.44
Sub-Total		167.34
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		170.80
Transmission		4.03
System Loss		26.50
Distribution		178.80
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		688.48
CURRENT BILL - JUNE 2016		5,571.26
TOTAL AMOUNT DUE		11,893.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,266.00

Your monthly electricity consumption chart

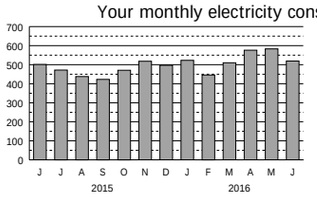

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.26		
Less : VAT	404.61		
Amount Net of VAT	5,166.65		
Less: BIR 2306	170.60		
BIR 2307	98.39	VATable Sales	5,166.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,897.66	VAT Zero Rated Sales	0.00
Add : VAT	404.61	VAT Amount	404.61
TOTAL AMOUNT DUE	5,302.27	TOTAL SALES	5,571.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2950/0/10/06-27-2016/99

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. : 410955509625

Collection Ref. Code	: 1805-93-827-4	Premise Address	: 194-C TRES DE ABRIL,BK JAMILI		
Account ID	: 4108900000-8				
Customer Name	: RODRIGO,PEDRO	TOTAL AMOUNT DUE	: 11,893.04	Overdue Bill	: 1
Meter Number	: 288879SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41089000008 BC20/84.2/2950/0/10/06-27-2016/99 9,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844024502068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005441384

84402100006

Date : 06-27-2016

BC20/84.2/2970/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440210000-6

Collection Ref. Code : 1837-25-161-4

Customer Information----------

Name : ABELLA,GRACE C

Premise Address : TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	511488 GS6	Pole No	:	0468913
Serial No	:	60324286	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	20953
Period From	:	05-26-2016	Prev Rdg	:	20469
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	240	Billed kWh	:	484

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,315.50	126.31
Sub-Total		164.45
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		23.84
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		643.18
CURRENT BILL - JUNE 2016		5,205.41
TOTAL AMOUNT DUE		11,520.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,470.00

Your monthly electricity consumption chart

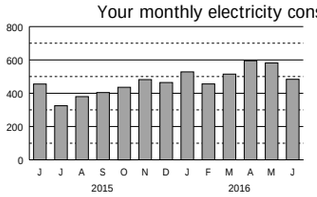

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,205.41		
Less : VAT	378.38		
Amount Net of VAT	4,827.03		
Less: BIR 2306	159.55		
BIR 2307	91.93	VATable Sales	4,827.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,575.55	VAT Zero Rated Sales	0.00
Add : VAT	378.38	VAT Amount	378.38
TOTAL AMOUNT DUE	4,953.93	TOTAL SALES	5,205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2970/0/10/06-27-2016/99

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. : 844024502068

Collection Ref. Code	: 1837-25-161-4	Premise Address	: TRES DE ABRIL		
Account ID	: 8440210000-6				
Customer Name	: ABELLA,GRACE C	TOTAL AMOUNT DUE	: 11,520.74	Overdue Bill	: 1
Meter Number	: 511488 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84402100006 BC20/84.2/2970/0/10/06-27-2016/99 9,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449499474119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005445640

44902100005

Date : 06-27-2016

BC20/84.2/2980/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490210000-5

Collection Ref. Code : 1811-16-380-7

Customer Information----------

Name : CABAHIT,PAULINA TM A.

Premise Address : 194-G TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	201254WS6	Pole No	:	0468913
Serial No	:	47422315	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19542
Period From	:	05-26-2016	Prev Rdg	:	19476
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.70
CURRENT CHARGES		
Generation & Transmission		
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
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 105.75
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.52
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		76.52
CURRENT BILL - JUNE 2016		574.79
TOTAL AMOUNT DUE		1,327.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,235.00

Your monthly electricity consumption chart

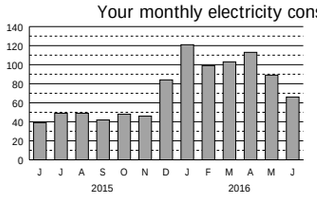

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.79		
Less : VAT	41.34		
Amount Net of VAT	533.45		
Less: BIR 2306	17.48		
BIR 2307	10.04	VATable Sales	533.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.93	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	547.27	TOTAL SALES	574.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2980/0/10/06-27-2016/99

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. : 449499474119

Collection Ref. Code	: 1811-16-380-7	Premise Address	: 194-G TRES DE ABRIL,Cebu City		
Account ID	: 4490210000-5				
Customer Name	: CABAHIT,PAULINA TM A.	TOTAL AMOUNT DUE	: 1,327.49	Overdue Bill	: 1
Meter Number	: 201254WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44902100005 BC20/84.2/2980/0/10/06-27-2016/99 9,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420244218149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446770

42089000006

Date : 06-27-2016

BC20/84.2/2990/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208900000-6

Collection Ref. Code : 1805-93-893-2

Customer Information----------

Name : CASENAS,CRESENCIA C

Premise Address : TRES DE ABRIL ST.,LATRESSAS BK JAMILI RES

TIN :

Metering Information----------

Meter No	:	413406 GS6	Pole No	:	0468913
Serial No	:	99404464	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	10409
Period From	:	05-26-2016	Prev Rdg	:	10174
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		311.29
CURRENT BILL - JUNE 2016		2,518.58
TOTAL AMOUNT DUE		5,064.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,296.00

Your monthly electricity consumption chart

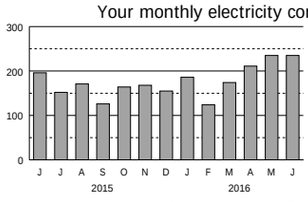

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.58		
Less : VAT	182.79		
Amount Net of VAT	2,335.79		
Less: BIR 2306	77.07		
BIR 2307	44.48	VATable Sales	2,335.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.24	VAT Zero Rated Sales	0.00
Add : VAT	182.79	VAT Amount	182.79
TOTAL AMOUNT DUE	2,397.03	TOTAL SALES	2,518.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2990/0/10/06-27-2016/99

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. : 420244218149

Collection Ref. Code	: 1805-93-893-2	Premise Address	: TRES DE ABRIL ST.,LATRESSAS BK JAMILI RES		
Account ID	: 4208900000-6				
Customer Name	: CASENAS,CRESENCIA C	TOTAL AMOUNT DUE	: 5,064.65	Overdue Bill	: 1
Meter Number	: 413406 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42089000006 BC20/84.2/2990/0/10/06-27-2016/99 9,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123006102499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005449845

12300018657

Date : 06-27-2016

BC20/84.2/2995/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230001865-7

Collection Ref. Code : 1855-63-410-4

Customer Information----------

Name : DE ASIS,JOCELYN GODINEZ

Premise Address : 194-G TRES DE ABRIL ST.,LABANGON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3590 EVS6	Pole No	:	0468913
Serial No	:	01709216	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2685
Period From	:	05-26-2016	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	164	Billed kWh	:	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.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 59.49
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.63
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		99.93
CURRENT BILL - JUNE 2016		780.60
TOTAL AMOUNT DUE		1,507.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,320.00

Your monthly electricity consumption chart

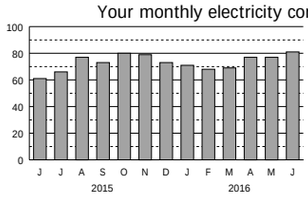

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.60		
Less : VAT	56.23		
Amount Net of VAT	724.37		
Less: BIR 2306	23.75		
BIR 2307	13.72	VATable Sales	724.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.90	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	743.13	TOTAL SALES	780.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2995/0/10/06-27-2016/99

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. : 123006102499

Collection Ref. Code	: 1855-63-410-4	Premise Address	: 194-G TRES DE ABRIL ST.,LABANGON, CEBU CITY
Account ID	: 1230001865-7		
Customer Name	: DE ASIS,JOCELYN GODINEZ	TOTAL AMOUNT DUE	: 1,507.16 Overdue Bill : 1
Meter Number	: 3590 EVS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12300018657

BC20/84.2/2995/0/10/06-27-2016/99

9,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009167774659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005440746

00904644762

Date : 06-27-2016

BC20/84.2/2996/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090464476-2

Collection Ref. Code : 1857-20-203-1

Customer Information----------

Name : ROMO,GERALDINE RODRIGO

Premise Address : 194 C TRES DE ABRIL,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6536 EES6	Pole No	:	0468913
Serial No	:	06089196	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	2457
Period From	:	05-26-2016	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.67
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		64.36
CURRENT BILL - JUNE 2016		460.04
TOTAL AMOUNT DUE		1,009.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 808.00

Your monthly electricity consumption chart

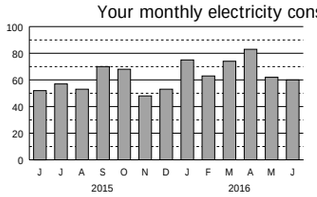

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.04		
Less : VAT	32.80		
Amount Net of VAT	427.24		
Less: BIR 2306	13.90		
BIR 2307	7.97	VATable Sales	427.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.37	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	438.17	TOTAL SALES	460.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/2996/0/10/06-27-2016/99

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. : 009167774659

Collection Ref. Code	: 1857-20-203-1	Premise Address	: 194 C TRES DE ABRIL,LABANGON,CEBU CITY		
Account ID	: 0090464476-2				
Customer Name	: ROMO,GERALDINE RODRIGO	TOTAL AMOUNT DUE	: 1,009.13	Overdue Bill	: 1
Meter Number	: 6536 EES6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00904644762 BC20/84.2/2996/0/10/06-27-2016/99 9,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989346866430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005446680

98902100001

Date : 06-27-2016

BC20/84.2/3000/0468913/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890210000-1

Collection Ref. Code : 1811-32-149-6

Customer Information----------

Name : POLITAN,SERGIO TM C.

Premise Address : 194-C TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	209685WS6	Pole No	:	0468913
Serial No	:	47513168	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	54208
Period From	:	05-26-2016	Prev Rdg	:	54122
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 59.27
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.38
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		106.52
CURRENT BILL - JUNE 2016		832.78
TOTAL AMOUNT DUE		1,796.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 947.00

Your monthly electricity consumption chart

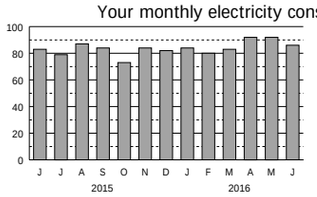

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.78		
Less : VAT	60.09		
Amount Net of VAT	772.69		
Less: BIR 2306	25.36		
BIR 2307	14.63	VATable Sales	772.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.70	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	792.79	TOTAL SALES	832.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3000/0/10/06-27-2016/99

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. : 989346866430

Collection Ref. Code	: 1811-32-149-6	Premise Address	: 194-C TRES DE ABRIL,Cebu City		
Account ID	: 9890210000-1				
Customer Name	: POLITAN,SERGIO TM C.	TOTAL AMOUNT DUE	: 1,796.60	Overdue Bill	: 1
Meter Number	: 209685WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98902100001 BC20/84.2/3000/0/10/06-27-2016/99 9,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200245390343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434868

20089000002

Date : 06-27-2016

BC20/84.2/3020/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008900000-2

Collection Ref. Code : 1805-93-761-8

Customer Information----------

Name : GONZALEZ,SALVADOR

Premise Address : 118-TRES DE ABRIL ST.,LATRESAS BSDE,CABASAN RES.

TIN :

Metering Information----------

Meter No	:	208239WS6	Pole No	:	0468920
Serial No	:	42317952	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	50997
Period From	:	05-26-2016	Prev Rdg	:	50905
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		- 8.02
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.44
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		119.40
CURRENT BILL - JUNE 2016		951.39
TOTAL AMOUNT DUE		2,650.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,602.00

Your monthly electricity consumption chart

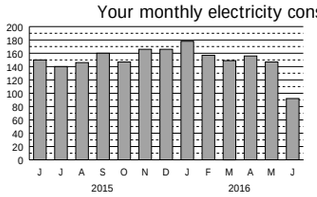

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.39		
Less : VAT	69.32		
Amount Net of VAT	882.07		
Less: BIR 2306	29.24		
BIR 2307	16.76	VATable Sales	882.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	836.07	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	905.39	TOTAL SALES	951.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3020/0/10/06-27-2016/99

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. : 200245390343

Collection Ref. Code	: 1805-93-761-8	Premise Address	: 118-TRES DE ABRIL ST.,LATRESAS BSDE,CABASAN RES.		
Account ID	: 2008900000-2				
Customer Name	: GONZALEZ,SALVADOR	TOTAL AMOUNT DUE	: 2,650.42	Overdue Bill	: 1
Meter Number	: 208239WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20089000002

BC20/84.2/3020/0/10/06-27-2016/99

9,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461457528471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005454077

46121100005

Date : 06-27-2016

BC20/84.2/3030/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612110000-5

Collection Ref. Code : 1831-57-386-5

Customer Information----------

Name : GONZALES,VICTOR P

Premise Address : 190 TRES DE ABRIL ST,LABANGON

TIN :

Metering Information----------

Meter No	:	208240WS6	Pole No	:	0468920
Serial No	:	49338827	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	69591
Period From	:	05-26-2016	Prev Rdg	:	69447
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		191.56
CURRENT BILL - JUNE 2016		1,550.45
TOTAL AMOUNT DUE		3,330.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 100.00

Your monthly electricity consumption chart

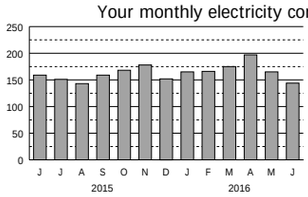

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.45		
Less : VAT	112.76		
Amount Net of VAT	1,437.69		
Less: BIR 2306	47.55		
BIR 2307	27.38	VATable Sales	1,437.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.76	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,475.52	TOTAL SALES	1,550.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3030/0/10/06-27-2016/99

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. : 461457528471

Collection Ref. Code	: 1831-57-386-5	Premise Address	: 190 TRES DE ABRIL ST,LABANGON
Account ID	: 4612110000-5		
Customer Name	: GONZALES,VICTOR P	TOTAL AMOUNT DUE	: 3,330.44
Meter Number	: 208240WS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46121100005 BC20/84.2/3030/0/10/06-27-2016/99 9,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293785013138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452525

29331100007

Date : 06-27-2016

BC20/84.2/3050/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933110000-7

Collection Ref. Code : 1843-91-044-6

Customer Information----------

Name : TARAY,DENYL ACE C

Premise Address : 647-TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459788GS6	Pole No	:	0468920
Serial No	:	64303144	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	9540
Period From	:	05-26-2016	Prev Rdg	:	9415
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	231	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.41
CURRENT BILL - JUNE 2016		1,338.23
Debit Adjustments		97.24
TOTAL AMOUNT DUE		2,608.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,080.00

Your monthly electricity consumption chart

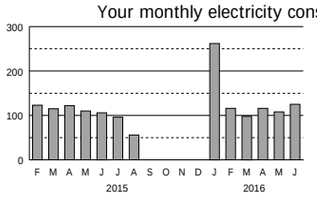

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.23		
Less : VAT	97.06		
Amount Net of VAT	1,241.17		
Less: BIR 2306	40.92		
BIR 2307	23.63	VATable Sales	1,241.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.62	VAT Zero Rated Sales	0.00
Add : VAT	97.06	VAT Amount	97.06
TOTAL AMOUNT DUE	1,273.68	TOTAL SALES	1,338.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3050/0/10/06-27-2016/99

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. : 293785013138

Collection Ref. Code	: 1843-91-044-6	Premise Address	: 647-TRES DE ABRIL ST.,LABANGON,CEBU CITY		
Account ID	: 2933110000-7				
Customer Name	: TARAY,DENYL ACE C	TOTAL AMOUNT DUE	: 2,608.58	Overdue Bill	: 1
Meter Number	: 459788GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29331100007 BC20/84.2/3050/0/10/06-27-2016/99 9,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300569833951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434916

30089000001

Date : 06-27-2016

BC20/84.2/3070/0468920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008900000-1

Collection Ref. Code : 1805-93-764-2

Customer Information----------

Name : CALINAWAN,ALBERTO

Premise Address : BSDE 647 O DE ABRIL

TIN :

Metering Information----------

Meter No	:	208247WS6	Pole No	:	0468920
Serial No	:	43665652	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	19228
Period From	:	05-26-2016	Prev Rdg	:	19121
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.08
CURRENT BILL - JUNE 2016		1,158.53
TOTAL AMOUNT DUE		2,703.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,583.00

Your monthly electricity consumption chart

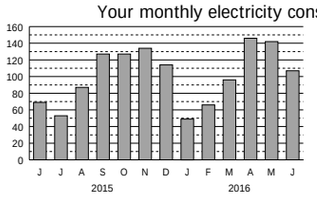

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.53		
Less : VAT	84.48		
Amount Net of VAT	1,074.05		
Less: BIR 2306	35.63		
BIR 2307	20.46	VATable Sales	1,074.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.96	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,102.44	TOTAL SALES	1,158.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3070/0/10/06-27-2016/99

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. : 300569833951

Collection Ref. Code	: 1805-93-764-2	Premise Address	: BSDE 647 O DE ABRIL		
Account ID	: 3008900000-1				
Customer Name	: CALINAWAN,ALBERTO	TOTAL AMOUNT DUE	: 2,703.57	Overdue Bill	: 1
Meter Number	: 208247WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30089000001 BC20/84.2/3070/0/10/06-27-2016/99 9,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858318625296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005450448

85842100001

Date : 06-27-2016

BC20/84.2/3110/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584210000-1

Collection Ref. Code : 1827-99-452-5

Customer Information----------

Name : GABASAN,CIPRIANO A

Premise Address : TRES DE ABRIL ST

TIN :

Metering Information----------

Meter No	:	507385 GS6	Pole No	:	0403323
Serial No	:	61719644	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	4536
Period From	:	05-26-2016	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	350	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.42
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		145.62
CURRENT BILL - JUNE 2016		1,178.05
TOTAL AMOUNT DUE		2,197.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,119.00

Your monthly electricity consumption chart

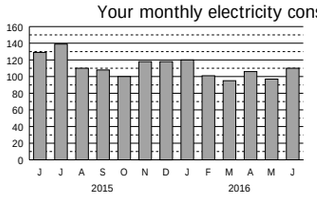

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.05		
Less : VAT	85.47		
Amount Net of VAT	1,092.58		
Less: BIR 2306	36.05		
BIR 2307	20.80	VATable Sales	1,092.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.73	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,121.20	TOTAL SALES	1,178.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3110/0/10/06-27-2016/99

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. : 858318625296

Collection Ref. Code	: 1827-99-452-5	Premise Address	: TRES DE ABRIL ST		
Account ID	: 8584210000-1				
Customer Name	: GABASAN,CIPRIANO A	TOTAL AMOUNT DUE	: 2,197.46	Overdue Bill	: 1
Meter Number	: 507385 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85842100001 BC20/84.2/3110/0/10/06-27-2016/99 9,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999201702720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005452539

99979000009

Date : 06-27-2016

BC20/84.2/3120/0403323/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997900000-9

Collection Ref. Code : 1805-93-752-9

Customer Information----------

Name : CABASAN,MAGDALENO

Premise Address : 640 TRES DE ABRIL

TIN :

Metering Information----------

Meter No	:	526687 GS6	Pole No	:	0403323
Serial No	:	73140216	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	7210
Period From	:	05-26-2016	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,882.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,882.00	117.64
Sub-Total		139.63
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		376.78
CURRENT BILL - JUNE 2016		3,053.61
TOTAL AMOUNT DUE		8,935.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,500.00

Your monthly electricity consumption chart

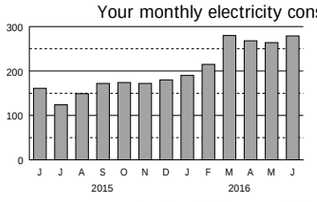

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.61		
Less : VAT	223.78		
Amount Net of VAT	2,829.83		
Less: BIR 2306	94.32		
BIR 2307	53.94	VATable Sales	2,829.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.57	VAT Zero Rated Sales	0.00
Add : VAT	223.78	VAT Amount	223.78
TOTAL AMOUNT DUE	2,905.35	TOTAL SALES	3,053.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3120/0/10/06-27-2016/99

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. : 999201702720

Collection Ref. Code	: 1805-93-752-9	Premise Address	: 640 TRES DE ABRIL		
Account ID	: 9997900000-9				
Customer Name	: CABASAN,MAGDALENO	TOTAL AMOUNT DUE	: 8,935.85	Overdue Bill	: 2
Meter Number	: 526687 GS6				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99979000009 BC20/84.2/3120/0/10/06-27-2016/99 9,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869932752268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436240

86991100008

Date : 06-27-2016

BC20/84.2/3170/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8699110000-8

Collection Ref. Code : 1809-81-809-5

Customer Information----------

Name : QUIJANO,EVANGELINE TM A.

Premise Address : 637A 3 DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	139056WS6	Pole No	:	0468962
Serial No	:	66800859	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	13407
Period From	:	05-26-2016	Prev Rdg	:	13296
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.74
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		147.23
CURRENT BILL - JUNE 2016		1,191.36
TOTAL AMOUNT DUE		2,338.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,370.00

Your monthly electricity consumption chart

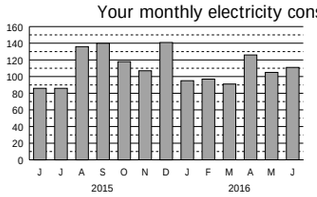

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.36		
Less : VAT	86.52		
Amount Net of VAT	1,104.84		
Less: BIR 2306	36.48		
BIR 2307	21.04	VATable Sales	1,104.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.32	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,133.84	TOTAL SALES	1,191.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3170/0/10/06-27-2016/99

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. : 869932752268

Collection Ref. Code : 1809-81-809-5

Account ID : 8699110000-8

Customer Name : QUIJANO,EVANGELINE TM A.

Meter Number : 139056WS6

Period : May 2016

Premise Address : 637A 3 DE ABRIL,Cebu City

TOTAL AMOUNT DUE : 2,338.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86991100008

BC20/84.2/3170/0/10/06-27-2016/99

9,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500592588141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434841

50089000009

Date : 06-27-2016

BC20/84.2/3180/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008900000-9

Collection Ref. Code : 1805-93-773-1

Customer Information----------

Name : POSTRERO,ISMAEL -DOWN

Premise Address : TRES DE ABRIL ST BK,LATRESAS CHAPEL

TIN :

Metering Information----------

Meter No	:	185807DS6	Pole No	:	0468962
Serial No	:	10973045	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	18788
Period From	:	05-26-2016	Prev Rdg	:	18557
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,845.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		75.11
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		10.97
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		306.88
CURRENT BILL - JUNE 2016		2,483.56
TOTAL AMOUNT DUE		5,328.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,438.00

Your monthly electricity consumption chart

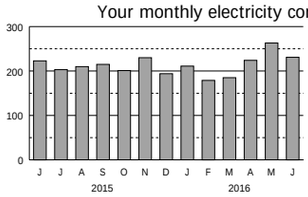

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.56		
Less : VAT	180.51		
Amount Net of VAT	2,303.05		
Less: BIR 2306	76.12		
BIR 2307	43.86	VATable Sales	2,303.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,183.07	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,363.58	TOTAL SALES	2,483.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3180/0/10/06-27-2016/99

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. : 500592588141

Collection Ref. Code	: 1805-93-773-1	Premise Address	: TRES DE ABRIL ST BK,LATRESAS CHAPEL		
Account ID	: 5008900000-9				
Customer Name	: POSTRERO,ISMAEL -DOWN	TOTAL AMOUNT DUE	: 5,328.95	Overdue Bill	: 1
Meter Number	: 185807DS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50089000009 BC20/84.2/3180/0/10/06-27-2016/99 9,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661618870825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005451912

66172100001

Date : 06-27-2016

BC20/84.2/3230/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617210000-1

Collection Ref. Code : 1841-78-491-5

Customer Information----------

Name : MONTERO,ELISA A

Premise Address : 637 - A. TRES DE ABRIL ST.,LABANGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	148179DS6	Pole No	:	0468962
Serial No	:	11773266	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	11992
Period From	:	05-26-2016	Prev Rdg	:	11931
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	376	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		333.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.6656/kWh	40.60
System Loss Charge	0.8149/kWh	49.71
Sub-Total		400.60
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	4.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 333.00	6.66
Sub-Total		11.47
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		20.07
Transmission		1.03
System Loss		3.00
Distribution		21.54
Others		1.91
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		81.03
CURRENT BILL - JUNE 2016		672.64
Debit Adjustments		354.53
TOTAL AMOUNT DUE		1,360.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,571.00

Your monthly electricity consumption chart

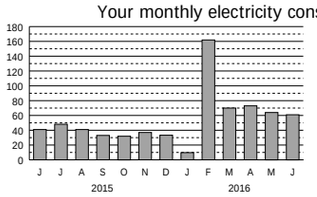

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.64		
Less : VAT	47.55		
Amount Net of VAT	625.09		
Less: BIR 2306	20.29		
BIR 2307	11.92	VATable Sales	625.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.88	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	640.43	TOTAL SALES	672.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3230/0/10/06-27-2016/99

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. : 661618870825

Collection Ref. Code	: 1841-78-491-5	Premise Address	: 637 - A. TRES DE ABRIL ST.,LABANGON,CEBU CITY
Account ID	: 6617210000-1		
Customer Name	: MONTERO,ELISA A	TOTAL AMOUNT DUE	: 1,360.35 Overdue Bill : 1
Meter Number	: 148179DS6		
Period	: May 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66172100001 BC20/84.2/3230/0/10/06-27-2016/99 9,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769610564702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005436649

76991100009

Date : 06-27-2016

BC20/84.2/3250/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699110000-9

Collection Ref. Code : 1809-81-800-1

Customer Information----------

Name : ARCHES,EMILIE TM A.

Premise Address : 637A TRES DE ABRIL,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072897	Pole No	:	0468962
Serial No	:	40010848	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5779
Period From	:	05-26-2016	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		17.24
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		490.79
CURRENT BILL - JUNE 2016		3,971.48
TOTAL AMOUNT DUE		8,391.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,588.00

Your monthly electricity consumption chart

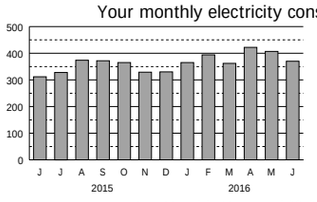

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.48		
Less : VAT	288.41		
Amount Net of VAT	3,683.07		
Less: BIR 2306	121.61		
BIR 2307	70.14	VATable Sales	3,683.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,491.32	VAT Zero Rated Sales	0.00
Add : VAT	288.41	VAT Amount	288.41
TOTAL AMOUNT DUE	3,779.73	TOTAL SALES	3,971.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3250/0/10/06-27-2016/99

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. : 769610564702

Collection Ref. Code	: 1809-81-800-1	Premise Address	: 637A TRES DE ABRIL,Cebu City		
Account ID	: 7699110000-9				
Customer Name	: ARCHES,EMILIE TM A.	TOTAL AMOUNT DUE	: 8,391.44	Overdue Bill	: 1
Meter Number	: MTR1072897				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76991100009 BC20/84.2/3250/0/10/06-27-2016/99 9,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400169950385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005434794

40089000000

Date : 06-27-2016

BC20/84.2/3260/0468962/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008900000-0

Collection Ref. Code : 1805-93-767-7

Customer Information----------

Name : VASQUEZ,CLAUDIO

Premise Address : LATRESAS TRES DE ABRIL,BSDE SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1028379	Pole No	:	0468962
Serial No	:	121519080	Multiplier	:	1
Period To	:	06-26-2016	Pres Rdg	:	5328
Period From	:	05-26-2016	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.55
CURRENT BILL - JUNE 2016		2,083.23
TOTAL AMOUNT DUE		3,857.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,420.00

Your monthly electricity consumption chart

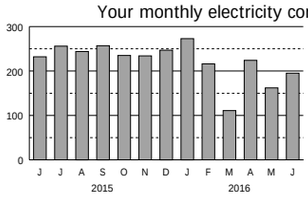

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.23		
Less : VAT	150.96		
Amount Net of VAT	1,932.27		
Less: BIR 2306	63.65		
BIR 2307	36.79	VATable Sales	1,932.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.83	VAT Zero Rated Sales	0.00
Add : VAT	150.96	VAT Amount	150.96
TOTAL AMOUNT DUE	1,982.79	TOTAL SALES	2,083.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/84.2/3260/0/10/06-27-2016/99

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. : 400169950385

Collection Ref. Code	: 1805-93-767-7	Premise Address	: LATRESAS TRES DE ABRIL,BSDE SAN ROQUE CHAPEL		
Account ID	: 4008900000-0				
Customer Name	: VASQUEZ,CLAUDIO	TOTAL AMOUNT DUE	: 3,857.45	Overdue Bill	: 1
Meter Number	: MTR1028379				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40089000000 BC20/84.2/3260/0/10/06-27-2016/99 9,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300654056744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455989

30085141650

Date : 06-28-2016

BC21/41.0/0/1628726/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008514165-0

Collection Ref. Code : 1863-69-311-4

Customer Information----------

Name : SUMBELING,NINA CAUBAN

Premise Address : 434 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138862	Pole No	:	1628726
Serial No	:	40100030	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1057
Period From	:	05-27-2016	Prev Rdg	:	746
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	222	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,048.50	60.97
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		410.93
CURRENT BILL - JUNE 2016		3,324.04
TOTAL AMOUNT DUE		6,372.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,070.00

Your monthly electricity consumption chart

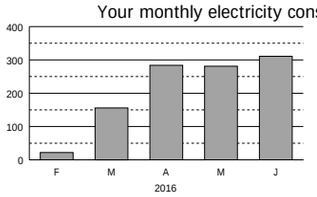

Avg Monthly Usage : 210.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.04		
Less : VAT	240.92		
Amount Net of VAT	3,083.12		
Less: BIR 2306	101.59		
BIR 2307	58.70	VATable Sales	3,083.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.83	VAT Zero Rated Sales	0.00
Add : VAT	240.92	VAT Amount	240.92
TOTAL AMOUNT DUE	3,163.75	TOTAL SALES	3,324.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2016/99

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. : 300654056744

Collection Ref. Code	: 1863-69-311-4	Premise Address	: 434 P. DEL ROSARIO EXT.,SAMBAG 1, CEBU CITY		
Account ID	: 3008514165-0				
Customer Name	: SUMBELING,NINA CAUBAN	TOTAL AMOUNT DUE	: 6,372.55	Overdue Bill	: 1
Meter Number	: MTR1138862				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30085141650

BC21/41.0/0/0/10/06-28-2016/99

9,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066437550563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005455782

06649618094

Date : 06-28-2016

BC21/41.0/0/0387654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664961809-4

Collection Ref. Code : 1861-35-545-9

Customer Information----------

Name : SINGSON,MADELYN ALCOVER

Premise Address : 498 B P.DEL ROSARIO EXT,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053760	Pole No	:	0387654
Serial No	:	121450062	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	1282
Period From	:	05-27-2016	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	332	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.74
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		140.85
CURRENT BILL - JUNE 2016		1,139.94
TOTAL AMOUNT DUE		2,324.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,111.00

Your monthly electricity consumption chart

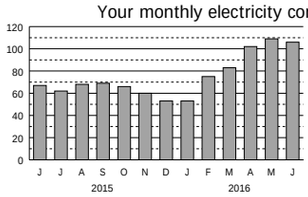

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.94		
Less : VAT	82.86		
Amount Net of VAT	1,057.08		
Less: BIR 2306	34.94		
BIR 2307	20.13	VATable Sales	1,057.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.01	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,084.87	TOTAL SALES	1,139.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/0/0/10/06-28-2016/99

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. : 066437550563

Collection Ref. Code	: 1861-35-545-9	Premise Address	: 498 B P.DEL ROSARIO EXT,SAMBAG I, CEBU CITY		
Account ID	: 0664961809-4				
Customer Name	: SINGSON,MADELYN ALCOVER	TOTAL AMOUNT DUE	: 2,324.59	Overdue Bill	: 1
Meter Number	: MTR1053760				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06649618094

BC21/41.0/0/0/10/06-28-2016/99

9,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333457557300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33361100002

1005455982

Date : 06-28-2016

BC21/41.0/280/0389946/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336110000-2

Collection Ref. Code : 1827-79-527-1

Customer Information----------

Name : NG,FRED M2 TM L

Premise Address : N BACALSO AVE SOUTH EXPRESSWAY,KALUBIHAN,C/O MATET

TIN :

Metering Information----------

Meter No	:	436541GS6	Pole No	:	0389946
Serial No	:	83768966	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	69136
Period From	:	05-27-2016	Prev Rdg	:	67981
No of Days	:	31	Diff Rdg	:	1155
Avg kWh/day	:	37.26	Registered	:	1155
Conn Load	:	480	Billed kWh	:	1155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,129.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,875.25
Transmission Charge	0.6656/kWh	768.77
System Loss Charge	0.8149/kWh	941.21
Sub-Total		7,585.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,021.94
Supply Charge	0.4118/kWh	475.63
Metering Charge	0.6989/kWh	807.23
	5.00/month	5.00
Sub-Total		3,309.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	90.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 13,129.50	262.59
Sub-Total		353.60
Government Charges		
Franchise Tax - Local		84.36
Value Added Tax		
Generation		380.09
Transmission		19.62
System Loss		56.67
Distribution		397.18
Others		52.56
Universal Charge		
Missionary Electrification	0.1561/kWh	180.30
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.22
Sub-Total		1,540.73
CURRENT BILL - JUNE 2016		12,789.36
TOTAL AMOUNT DUE		25,918.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 14,242.91

Your monthly electricity consumption chart

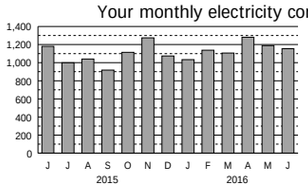

Avg Monthly Usage : 1,115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,789.36		
Less : VAT	906.12		
Amount Net of VAT	11,883.24		
Less: BIR 2306	386.92		
BIR 2307	226.66	VATable Sales	11,883.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,269.66	VAT Zero Rated Sales	0.00
Add : VAT	906.12	VAT Amount	906.12
TOTAL AMOUNT DUE	12,175.78	TOTAL SALES	12,789.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/280/0/10/06-28-2016/99

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. : 333457557300

Collection Ref. Code	: 1827-79-527-1	Premise Address	: N BACALSO AVE SOUTH EXPRESSWAY,KALUBIHAN,C/O MATET		
Account ID	: 3336110000-2				
Customer Name	: NG,FRED M2 TM L	TOTAL AMOUNT DUE	: 25,918.90	Overdue Bill	: 1
Meter Number	: 436541GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33361100002

BC21/41.0/280/0/10/06-28-2016/99

9,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169552037889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456599

16999089259

Date : 06-28-2016

BC21/41.0/2921/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699908925-9

Collection Ref. Code : 1855-49-419-1

Customer Information----------

Name : BAUTISTA,SANDRA RANISES

Premise Address : M4 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009043	Pole No	:	0420676
Serial No	:	121573962	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	3420
Period From	:	05-27-2016	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	358	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.50
CURRENT BILL - JUNE 2016		2,881.84
TOTAL AMOUNT DUE		4,393.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,015.00

Your monthly electricity consumption chart

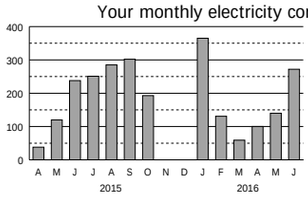

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.84		
Less : VAT	207.99		
Amount Net of VAT	2,673.85		
Less: BIR 2306	87.73		
BIR 2307	50.89	VATable Sales	2,673.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.23	VAT Zero Rated Sales	0.00
Add : VAT	207.99	VAT Amount	207.99
TOTAL AMOUNT DUE	2,743.22	TOTAL SALES	2,881.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2921/0/10/06-28-2016/99

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. : 169552037889

Collection Ref. Code	: 1855-49-419-1	Premise Address	: M4 #26 P. DEL ROSARIO EXT.,SAMBAG I, CEBU CITY		
Account ID	: 1699908925-9				
Customer Name	: BAUTISTA,SANDRA RANISES	TOTAL AMOUNT DUE	: 4,393.24	Overdue Bill	: 1
Meter Number	: MTR1009043				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16999089259 BC21/41.0/2921/0/10/06-28-2016/99 9,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168931770581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456471

16832100008

Date : 06-28-2016

BC21/41.0/2950/0420676/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683210000-8

Collection Ref. Code : 1805-46-548-1

Customer Information----------

Name : RANISES,ANACLETO - M7

Premise Address : #346 P. DEL ROSARIO EXT.

TIN :

Metering Information----------

Meter No	:	332282GS6	Pole No	:	0420676
Serial No	:	46441518	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	17634
Period From	:	05-27-2016	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		301.66
CURRENT BILL - JUNE 2016		2,440.49
TOTAL AMOUNT DUE		4,767.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,472.00

Your monthly electricity consumption chart

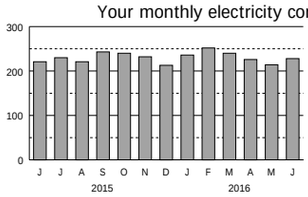

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.49		
Less : VAT	176.99		
Amount Net of VAT	2,263.50		
Less: BIR 2306	74.63		
BIR 2307	43.10	VATable Sales	2,263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.77	VAT Zero Rated Sales	0.00
Add : VAT	176.99	VAT Amount	176.99
TOTAL AMOUNT DUE	2,322.76	TOTAL SALES	2,440.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/2950/0/10/06-28-2016/99

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. : 168931770581

Collection Ref. Code	: 1805-46-548-1	Premise Address	: #346 P. DEL ROSARIO EXT.		
Account ID	: 1683210000-8				
Customer Name	: RANISES,ANACLETO - M7	TOTAL AMOUNT DUE	: 4,767.69	Overdue Bill	: 1
Meter Number	: 332282GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16832100008 BC21/41.0/2950/0/10/06-28-2016/99 9,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568872899946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456223

56821100007

Date : 06-28-2016

BC21/41.0/3920/0332386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682110000-7

Collection Ref. Code : 1825-83-599-3

Customer Information----------

Name : OLIVA,ROSELYN RUIZ M-4

Premise Address : P DEL ROSARIO EXT

TIN :

Metering Information----------

Meter No	:	197147WS6	Pole No	:	0332386
Serial No	:	42428773	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	38496
Period From	:	05-27-2016	Prev Rdg	:	38018
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1193	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,431.49
Transmission Charge	0.3048/kWh	145.69
System Loss Charge	0.8231/kWh	393.44
Sub-Total		2,970.62
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		109.89
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		157.30
Transmission		3.71
System Loss		24.42
Distribution		164.72
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		628.46
CURRENT BILL - JUNE 2016		5,081.67
TOTAL AMOUNT DUE		8,692.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,438.00

Your monthly electricity consumption chart

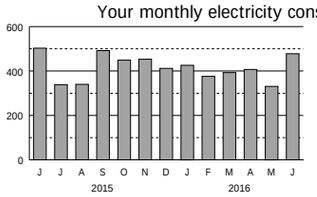

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.67		
Less : VAT	367.34		
Amount Net of VAT	4,714.33		
Less: BIR 2306	154.92		
BIR 2307	89.73	VATable Sales	4,714.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,469.68	VAT Zero Rated Sales	0.00
Add : VAT	367.34	VAT Amount	367.34
TOTAL AMOUNT DUE	4,837.02	TOTAL SALES	5,081.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/3920/0/10/06-28-2016/99

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. : 568872899946

Collection Ref. Code	: 1825-83-599-3	Premise Address	: P DEL ROSARIO EXT		
Account ID	: 5682110000-7				
Customer Name	: OLIVA,ROSELYN RUIZ M-4	TOTAL AMOUNT DUE	: 8,692.46	Overdue Bill	: 1
Meter Number	: 197147WS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56821100007 BC21/41.0/3920/0/10/06-28-2016/99 9,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635880289347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456434

63511100008

Date : 06-28-2016

BC21/41.0/4775/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351110000-8

Collection Ref. Code : 1841-20-317-3

Customer Information----------

Name : COYOCA,KEITH L

Premise Address : #83 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438405GS6	Pole No	:	0349155
Serial No	:	85721847	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	58367
Period From	:	05-27-2016	Prev Rdg	:	57984
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	1211	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,696.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.6656/kWh	254.92
System Loss Charge	0.8149/kWh	312.11
Sub-Total		2,515.27
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		27.35
Value Added Tax		
Generation		126.03
Transmission		6.51
System Loss		18.81
Distribution		132.11
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		500.17
CURRENT BILL - JUNE 2016		4,146.50
TOTAL AMOUNT DUE		6,843.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,118.00

Your monthly electricity consumption chart

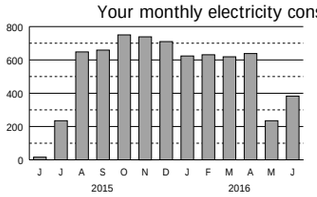

Avg Monthly Usage : 529.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,146.50		
Less : VAT	290.36		
Amount Net of VAT	3,856.14		
Less: BIR 2306	124.09		
BIR 2307	73.47	VATable Sales	3,856.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.58	VAT Zero Rated Sales	0.00
Add : VAT	290.36	VAT Amount	290.36
TOTAL AMOUNT DUE	3,948.94	TOTAL SALES	4,146.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4775/0/10/06-28-2016/99

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. : 635880289347

Collection Ref. Code	: 1841-20-317-3	Premise Address	: #83 P. DEL ROSARIO EXT.,SAMBAG I,CEBU CITY		
Account ID	: 6351110000-8				
Customer Name	: COYOCA,KEITH L	TOTAL AMOUNT DUE	: 6,843.30	Overdue Bill	: 1
Meter Number	: 438405GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63511100008 BC21/41.0/4775/0/10/06-28-2016/99 9,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268568379048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005456472

26803100002

Date : 06-28-2016

BC21/41.0/4880/0349155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680310000-2

Collection Ref. Code : 1835-19-176-2

Customer Information----------

Name : URSAL,SOFRONIO B M1

Premise Address : P DEL ROSARIO EXT,COR CABIGON ST

TIN :

Metering Information----------

Meter No	:	381273GS6	Pole No	:	0349155
Serial No	:	2003128556	Multiplier	:	1
Period To	:	06-27-2016	Pres Rdg	:	80940
Period From	:	05-27-2016	Prev Rdg	:	80449
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	940	Billed kWh	:	491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,936.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,497.62
Transmission Charge	0.6656/kWh	326.81
System Loss Charge	0.8149/kWh	400.12
Sub-Total		3,224.55
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,936.50	138.73
Sub-Total		177.42
Government Charges		
Franchise Tax - Local		36.09
Value Added Tax		
Generation		161.59
Transmission		8.33
System Loss		24.09
Distribution		169.19
Others		25.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		658.82
CURRENT BILL - JUNE 2016		5,470.68
TOTAL AMOUNT DUE		12,406.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,585.00

Your monthly electricity consumption chart

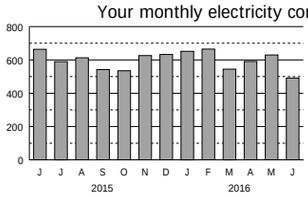

Avg Monthly Usage : 598.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,470.68		
Less : VAT	388.82		
Amount Net of VAT	5,081.86		
Less: BIR 2306	166.01		
BIR 2307	96.96	VATable Sales	5,081.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,818.89	VAT Zero Rated Sales	0.00
Add : VAT	388.82	VAT Amount	388.82
TOTAL AMOUNT DUE	5,207.71	TOTAL SALES	5,470.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/41.0/4880/0/10/06-28-2016/99

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. : 268568379048

Collection Ref. Code	: 1835-19-176-2	Premise Address	: P DEL ROSARIO EXT,COR CABIGON ST
Account ID	: 2680310000-2		
Customer Name	: URSAL,SOFRONIO B M1	TOTAL AMOUNT DUE	: 12,406.93
Meter Number	: 381273GS6		
Period	: May 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26803100002

BC21/41.0/4880/0/10/06-28-2016/99

9,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.